

**Lista op-uri întocmite în perioada 01.02.2022 - 14.02.2022**

NR.OP	DATA	BENEFICIAR	SUMA	DETALII PLATA	NR. CONTRACT
141	01.02.2022	METASOFT PLUS	3284.4	cval factura 22009/25.01.2022	Act Additional T104675/22.12.2021 la Contract T38881/29.04.2021
142	01.02.2022	METASOFT PLUS	2886.94	cval factura 22008/25.01.2022	Act Additional T104676/22.12.2021 la Contract T38880/29.04.2021
143	01.02.2022	CN POSTA ROMANA	17482.02	cval factura 114/21.01.2022	Act additional nr. 16 T28833/27.03.2019 la contractul B2548/11.01.2008
144	01.02.2022	REAL DATA SOFT	23700	cval factura 44 SFT/12.01.2022	Contract T38990/29.04.2021
145	01.02.2022	REAL DATA SERVICE	19200	cval factura 44 SER/12.01.2022	Contract T38988/29.04.2021
146	02.02.2022	BAROUL CONSTANTA	150	cval factura 217/20.01.2022	Contract T76372/15.09.2021
147	02.02.2022	RAJA	1345.93	cval factura 114022346/20.01.2022	Act additional nr. 6 T89250/09.11.2018 la contractul T30175/13.04.2018
148	02.02.2022	OTIS	654.5	cval factura 22001174/28.01.2022	Act Additional T104660/22.12.2021 la Contract T38892/29.04.2021
149	02.02.2022	TOMIS	5935.48	cval factura 43202/11.01.2022	Contract T91379/04.11.2021
150	02.02.2022	TOMIS	2793.17	cval factura 43202/11.01.2022	Contract T91379/04.11.2021
151	02.02.2022	VAT AS	297.5	cval factura 20082328/28.01.2022	Contract T7657/21.01.2022
152	02.02.2022	SCA COJOCARU	11513.25	cval factura 952/31.01.2022	Act Additional T104538/21.12.2021, Anexa nr. T 38959/29.04.2021 la contractul 2548798/29.04.2021
154	02.02.2022	RIK	24702.08	cval factura 220100658/13.01.2022	Contract T78623/23.09.2021
155	02.02.2022	CONSTANTA SHOPPING CITY SRL(NEPI FIV	6281.72	cval factura 202200383/06.01.2022	Contract T71414/27.08.2021
156	02.02.2022	CONSTANTA SHOPPING CITY SRL(NEPI FIV	3325.62	cval factura 202200383/06.01.2022	Contract T71414/27.08.2021
157	02.02.2022	CORNELIA WORK PROTECTION	4046	cval factura 4696/28.01.2022	Contract T104891/23.12.2021
158	02.02.2022	EDEN	130633.84	cval factura 191105/28.01.2022	Contract T36537/22.04.2021
159	02.02.2022	CN APM SA	42.17	cval factura 601257/31.12.2021	Act additional nr.6 T10989/08.02.2021 la contractul CNAPM-06789-EE-01/19.02.2016
166	07.02.2022	INDACO	795.49	cval factura 108445/01.02.2022	Act Additional T104503/21.12.2021 la Contract T38902/29.04.2021
167	07.02.2022	ZIP ESCORT	24525.9	cval factura 40016751/01.02.2022	Contract T104446/21.12.2021
168	07.02.2022	ZIP ESCORT	7080.5	cval factura 40016751/01.02.2022	Contract T104446/21.12.2021
169	07.02.2022	BANCA TRANSILVANIA	1923.74	cval factura 2211/27.01.2022	Act additional nr. 31 T114212/20.12.2019 la contractul S33353/22.02.2010 pos, Act additional nr. 6 T114213/20.12.2019 la contractul S190336/10.12.2010 ecom, Act additional nr. 4 T114214/20.12.2019 la contractul S48712/31.05.2016 ghiseu
170	07.02.2022	METROPOLIS INVESTITII IMOBILIARE	4608.73	cval factura 1085/04.01.2022	Contract T98510/03.12.2021
171	07.02.2022	METROPOLIS INVESTITII IMOBILIARE	1152.18	cval factura 1085/04.01.2022	Contract T98510/03.12.2021
172	07.02.2022	GARANTI BANK	39.48	cval factura 4681/02.02.2021	Act additional nr. 13 T113930/19.12.2019 la contractul S179075/17.11.2010 (ghiseu) si Act additional nr. 29 la contractul S100226/17.06.2010 (pos)
182	08.02.2022	W3 MARKETING TECHNOLOGY	8330	cval factura 2022015/25.01.2022	Act Additional T104877/22.12.2021 la contract T38973/29.04.2021
183	08.02.2022	CN POSTA ROMANA	8845.86	cval factura 152/31.01.2022	Act additional nr. 16 T28833/27.03.2019 la contractul B2548/11.01.2008
184	08.02.2022	GARANTI BANK	17.41	cval factura 6406/31.01.2022	Act additional nr. 13 T113930/19.12.2019 la contractul S179075/17.11.2010 (ghiseu) si Act additional nr. 29 la contractul S100226/17.06.2010 (pos)
186	08.02.2022	COMPANY DATA	2261	cval factura 12848/31.01.2022	Act Additional T104701/22.12.2021 la Contract T38791/29.04.2021
187	08.02.2022	CENTRUL MEDICAL UNIREA	6930	cval factura 853787/02.02.2022	Contract T104521/21.12.2021
188	08.02.2022	LARSEN CONSULTING SERVICES	2975	cval factura 358/02.02.2022	Contract T104661/22.12.2021
194	10.02.2022	SAMMARINA IMOBILIARE	11521.82	cval factura 20220266/01.02.2022	Contract T98505/03.12.2021
195	14.02.2022	AGENTIA NATIONALA DE PRESA AGERPRES	2558.5	cval factura 22323/07.02.2022	Act Additional T104667/22.12.2021 la contract T38900/29.04.2021
196	14.02.2022	CIP AVANTAJ	8738.75	cval factura 3202/01.02.2022	Act Additional T104370/21.12.2021 la contractul T38739/29.04.2021
197	14.02.2022	INTERSAT	849.66	cval factura 346454/01.02.2022	Act Additional T104375/21.12.2021 la contract T38886/29.04.2021
198	14.02.2022	INTERSAT	3563.46	cval factura 346453/01.02.2022	Act Additional T104371/21.12.2021 la contract T38884/29.04.2021