

Lista op-uri întocmite în perioada 01.06.2022 - 14.06.2022

Nr. OI	Data Plata	Beneficiar	Suma	Detalii plata	Nr. Contract
714	02/06/2022	METASOFT PLUS SRL	3284.4	cval factura 22070 25.05.2022	Contract T30906/28.03.2022
715	02/06/2022	BAROUL CONSTANTA	150	cval factura 239 20.05.2022	Contract T76372/15.09.2021
716	02/06/2022	METASOFT PLUS SRL	2689.4	cval factura 22069 25.05.2022	Contract T30904/28.03.2022
717	02/06/2022	EDEN SRL	133038.2	cval factura 191109 27.05.2022	A.A nr. 1 T9771/31.01.2022 la Contractul T36537/22.04.2021
718	02/06/2022	CONSTANTA SHOPPING CITY SRL	920.26	cval factura 20224170 26.05.2022	Contract T71414/27.08.2021
719	02/06/2022	TOMIS SA	6044.72	cval factura 43750 02.05.2022	A.A nr. 1 T9779/31.01.2022 la Contractul T91379/04.11.2021
720	02/06/2022	TOMIS SA	2844.58	cval factura 43750 02.05.2022	A.A nr. 1 T9779/31.01.2022 la Contractul T91379/04.11.2021
721	02/06/2022	METROPOLIS INVESTITII IMOBILIARE	4693.55	cval factura 300 02.05.2022	A.A nr. 1 T9774/31.01.2022 la Contractul T98510/03.12.2021
722	02/06/2022	METROPOLIS INVESTITII IMOBILIARE	1173.39	cval factura 300 02.05.2022	A.A nr. 1 T9774/31.01.2022 la Contractul T98510/03.12.2021
723	02/06/2022	CONSTANTA SHOPPING CITY SRL	6397.33	cval factura 202203288 11.05.2022	A.A nr. 1 T9769/31.01.2022 la Contractul T 71414/27.08.2021
724	02/06/2022	CONSTANTA SHOPPING CITY SRL	3386.82	cval factura 202203288 11.05.2022	A.A nr. 1 T9769/31.01.2022 la Contractul T 71414/27.08.2021
725	02/06/2022	C.N. POSTA ROMANA SA	1355.95	cval factura 911 24.05.2022	A.A nr. 16 T28833/27.03.2019 la Contractul B2548/11.01.2008
726	02/06/2022	RIK SRL	25156.72	cval factura 273360 02.05.2022	A.A nr. 1 T9775/31.01.2022 la Contractul T78623/23.09.2021
734	07/06/2022	INDACO SYSTEMS SRL	795.49	cval factura 115082 02.06.2022	Contract T30918/28.03.2022
735	07/06/2022	COMPANY DATA	1847.48	cval factura 13852 31.05.2022	Contract T20450/28.02.2022
736	07/06/2022	ZIP ESCORT SRL	24525.9	cval factura 40019123 02.06.2022	Contract T20371/28.02.2022
737	07/06/2022	ZIP ESCORT SRL	7080.5	cval factura 40019123 02.06.2022	Contract T20371/28.02.2022
738	07/06/2022	SCA COJOCARU SI ASOCIATII	12435.5	cval factura 981 02.06.2022	Contract T42019/29.04.2022
739	07/06/2022	GREENSOFT SRL	2323.33	cval factura 14236 31.05.2022	Contract T46919/16.05.2022
740	07/06/2022	GREENSOFT SRL	11097.42	cval factura 14235 31.05.2022	Contract T46919/16.05.2022
741	07/06/2022	TOMIS AGENCY MEDIA	847.28	cval factura 547 31.05.2022	Contract T32869/16.05.2022
742	07/06/2022	W3 MARKETING TECHNOLOGY SRL	8330	cval factura 2022153 25.05.2022	Contract T20454/28.02.2022
743	07/06/2022	QSCERT SRL	2095	cval factura 10755 27.05.2022	Contract T45497/10.05.2022
744	07/06/2022	METROPOLIS INVESTITII IMOBILIARE	2878.85	cval factura 374 25.05.2022	A.A nr. 1 T9774/31.01.2022 la Contractul T98510/03.12.2021
745	07/06/2022	METROPOLIS INVESTITII IMOBILIARE	167.69	cval factura 374 25.05.2022	A.A nr. 1 T9774/31.01.2022 la Contractul T98510/03.12.2021
747	07/06/2022	ENBARA FIRE FIGHTING SRL	773.5	cval factura 334 20.05.2022	Contract T32617/31.03.2022
748	07/06/2022	OTIS LIFT	803.25	cval factura 22007730 27.05.2022	Contract T20474/28.02.2022
749	07/06/2022	PERFORM TRAVEL SRL	8750	cval factura 5862 31.05.2022, cval fact	Contract T50471/25.05.2022
750	07/06/2022	PERFORM CENTER SRL	6299.98	cval factura 7258 30.05.2022	Contract T50473/25.05.2022
751	08/06/2022	CUGET LIBER SA	1047.2	cval factura 275774 03.06.2022	Contract T32823/31.03.2022
752	08/06/2022	TOP HEAT CLIMA SRL	10532.57	cval factura 127 31.05.2022	Contract T45501/10.05.2022
753	08/06/2022	CN POSTA ROMANA SA	964.73	cval factura 961 31.05.2022	A.A nr. 16 T28833/27.03.2019 la Contractul B2548/11.01.2008
754	08/06/2022	LARSEN CONSULTING SERVICES S.R.L.	138040	cval factura 370 31.05.2022	Contract T38450/15.04.2022
755	08/06/2022	ZIP SECURITY SISTEMS SRL	5773.88	cval factura 301508205 31.05.2022	Contract T47497/17.05.2022
756	08/06/2022	ZIP SECURITY SISTEMS SRL	6077.33	cval factura 301508204 31.05.2022	Contract T47497/17.05.2022
757	08/06/2022	ZIP SECURITY SISTEMS SRL	5032.51	cval factura 301508206 31.05.2022	Contract T47497/17.05.2022
758	09/06/2022	MEDIA GROUP SERVICES INTERNATIONAL SRL	990.68	cval factura 6356 31.05.2022	Contract T32859/31.03.2022
759	09/06/2022	SAMMARINA IMOBILIARE SA	11733.88	cval factura 20221034 02.06.2022	A.A nr. 1 T9777/31.01.2022 la Contractul T98505/03.12.2021
760	09/06/2022	INTERSAT	849.66	cval factura 361100 01.06.2022	Contract T32192/30.03.2022
761	09/06/2022	INTERSAT	3563.46	cval factura 361099 01.06.2022	A.A nr. 1 T52851/31.01.2022 la Contract T32191/30.03.2022