

Lista op-uri întocmite în perioada 01.08.2022 - 12.08.2022

NR.OP	DATA	BENEFICIAR	SUMA	DETALII PLATA	NR. CONTRACT
969	01/08/2022	CN POSTA ROMANA SA	1188.31	c-val factura 1329 21/07/2022	Act aditional nr. 16 T28833/27.03.2019 la contractul B2548/11.01.2008
970	01/08/2022	THOMPSON SRL	1100.7	c-val factura 4031 18/07/2022	Contract T61409/30.06.2022
971	01/08/2022	THOMPSON SRL	12488.15	c-val factura 4031 18/07/2022	Contract T61409/30.06.2022
972	01/08/2022	TOMIS SA	6044.72	c-val factura 44026 14/07/2022	Act aditional nr. 1 T9779/31.01.2022 la Contractul T91379/04.11.2021
973	01/08/2022	TOMIS SA	2844.58	c-val factura 44026 14/07/2022	Act aditional nr. 1 T9779/31.01.2022 la Contractul T91379/04.11.2021
974	01/08/2022	CONSTANTA SHOPPING CITY SRL	6397.33	c-val factura 202204657 08/07/2022	Act aditional nr. 1 T9769/31.01.2022 la Contractul T 71414/27.08.2021
975	01/08/2022	CONSTANTA SHOPPING CITY SRL	3386.82	c-val factura 202204657 08/07/2022	Act aditional nr. 1 T9769/31.01.2022 la Contractul T 71414/27.08.2021
976	01/08/2022	TERRA CLEAN SERVICE SRL	45568.68	c-val factura 11265 07/07/2022	Contract T44680/09.05.2022
977	01/08/2022	GREENSOFT SRL	28842.93	c-val factura 14530 22/07/2022	Contractul T46919/16.05.2022
978	01/08/2022	METASOFT PLUS SRL	3284.4	c-val factura 22106 25/07/2022	Contract T30906/28.03.2022
979	01/08/2022	METASOFT PLUS SRL	2689.4	c-val factura 22105 25/07/2022	Contract T30904/28.03.2022
980	01/08/2022	C.N. ADMINISTRATIA PORTURILOR MARITIM	18.99	c-val factura 627999 30/06/2022	Act aditional nr. 1 T13738/16.02.2021 la contractul CNAPM-06789-EE-01/19.02.2016
981	01/08/2022	CABINET DE AVOCATURĂ CONSTANTIN COJO	17493	c-val factura 475 15/07/2022	Contract T42016/29.04.2022
982	01/08/2022	SUPERIA DDD SISTEM	4302.17	c-val factura 603 27/07/2022	Contract T30931/28.03.2022
983	01/08/2022	RIK SRL	25156.72	c-val factura CT 0273373 06/07/2022	Act aditional nr. 1 T9775/31.01.2022 la Contractul T78623/23.09.2021
984	01/08/2022	BAROUL CONSTANTA	150	c-val factura 00249 20/07/2022	Contract T76372/15.09.2021
985	01/08/2022	EDEN SRL	133038.2	c-val factura 191111 27/07/2022	Act aditional nr. 1 T9771/31.01.2022 la Contractul T36537/22.04.2021
986	01/08/2022	TOMIS SA	2340	c-val factura 44073 26/07/2022	Act aditional nr. 1 T9779/31.01.2022 la contractul T91379/04.11.2021
987	01/08/2022	CONSTANTA SHOPPING CITY SRL	1587.08	c-val factura 202205567 28/07/2022	Contract T71414/27.08.2021
988	02/08/2022	INTERSAT	849.66	c-val factura 364975 01/07/2022	Contract T32192/30.03.2022
989	02/08/2022	INTERSAT	3118.4	c-val factura 364974 28/07/2022	Act aditional nr. 1 T52351/31.05.2022 la contractul T32191/30.03.2022
990	02/08/2022	REAL DATA SOFT	23700	c-val factura 50 06/07/2022	Contract T20362/28.02.2022
991	02/08/2022	REAL DATA SERVICE	19200	c-val factura 50 06/07/2022	Contract T20361/28.02.2022
992	02/08/2022	TRIDENT SERVICII SI MENTENANTA SA	208.25	c-val factura 22021133 11/07/2022	Contract T52363/31.05.2022
993	03/08/2022	RAJA	1146.12	c-val factura 114287867 19/07/2022	Contract T103892/20.12.2021
994	04/08/2022	BDA GIL ELECTRIC	1428	c-val factura 2837 05/07/2022	Act aditional nr. 1 T64322/11.07.2022 la Contract T48904/20.05.2022
995	04/08/2022	CORNELIA WORK PROTECTION SRL	4046	c-val factura 4843 29/07/2022	Contract T29924/24.03.2022
996	04/08/2022	SCA COJOCARU SI ASOCIATII	12435.5	c-val factura 990 29/07/2022	Contract T42019/29.04.2022
997	04/08/2022	SFINX UNION	987.7	c-val factura 836 01/07/2022	Contract T32865/31.03.2022
998	04/08/2022	CENTRUL DE FORMARE APSAP SRL	980	c-val factura 1120 22/07/2022	Contract T55654/10.06.2022
998	04/08/2022	CENTRUL DE FORMARE APSAP SRL	980	c-val factura 1121 22/07/2022	Contract T55654/10.06.2022
1006	05/08/2022	QSCERT SRL	975	c-val factura 10811 28/06/2022	Contract T54769/08.06.2022
1007	05/08/2022	INDACO SYSTEMS SRL	795.49	c-val factura 118170 01/08/2022	Contract T30918/28.03.2022
1008	05/08/2022	OTIS LIFT	803.25	c-val factura 22010846 28/07/2022	Contract T20474/28.02.2022
1009	05/08/2022	TINMAR ENERGY SA	11090.8	c-val factura 22V 974 29/07/2022 și c-v	Contract T20189/28.02.2022
1010	05/08/2022	GREENSOFT SRL	17049.88	c-val factura 14535 26/07/2022	Contractul T46919/16.05.2022
1011	09/08/2022	SAMMARINA IMOBILIARE SA	36.53	c-val factura 20221319 29/07/2022	Act aditional nr. 1 T9777/31.01.2022 la contractul T98505/03.12.2021
1012	09/08/2022	SAMMARINA IMOBILIARE SA	11733.88	c-val factura 20221416 01/08/2022	Act aditional nr. 1 T9777/31.01.2022 la contractul T98505/03.12.2021

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1013	09/08/2022	FOGARTY SRL	4201.68	c-val factura 38 01/08/2022	Contract T32870/31.03.2022
1014	09/08/2022	W3 MARKETING TECHNOLOGY SRL	8330	c-val factura 2022216 25/07/2022	Contract T20454/28.02.2022
1015	09/08/2022	CN POSTA ROMANA SA	841.88	c-val factura 1337 31/07/2022	Act aditional nr. 16 T28833/27.03.2019 la Contractul B2548/11.01.2008
1016	09/08/2022	POLARIS M HOLDING SRL	3841.21	c-val factura 40842 04/07/2022	Act aditional nr. 12 T61410/30.06.2022 la contractul B18831/30.01.2009
1017	09/08/2022	COMPANY DATA	1847.48	c-val factura 14370 31/07/2022	Contract T20450/28.02.2022
1018	09/08/2022	TOMIS AGENCY MEDIA	380.8	c-val factura 643 29/07/2022	Contract T32869/31.03.2022
1019	09/08/2022	RIK SRL	4986.8	c-val factura 273379 29/07/2022	Act aditional nr. 1 T9775/31.01.2022 la contractul T78623/23.09.2021
1020	10/08/2022	MED LIFE SA	6500	c-val factura 285724 31/07/2022	Contract T42007/29.04.2022
1021	10/08/2022	CTCE	333.2	c-val factura 155624 03/08/2022	Contract T20240/28.02.2022
1043	12/08/2022	REAL DATA SOFT	23700	c-val factura 51 05/08/2022	Comanda T20362/28.02.2022
1044	12/08/2022	INTERSAT	3118.4	c-val factura 368896 01/08/2022	Act aditional nr. 1 T52351/31.05.2022 la contractul T32191/30.03.2022
1045	12/08/2022	INTERSAT	849.66	c-val factura 368897 01/08/2022	Contract T32192/30.03.2022
1046	12/08/2022	REAL DATA SERVICE	19200	c-val factura 51 05/08/2022	Contract T20361/28.02.2022
1047	12/08/2022	TDL SOFT SOLUTIONS	10000	c-val factura 811 10/08/2022	Contract T20364/28.02.2022
1048	12/08/2022	RCS&RDS SA	1814.2	c-val factura 52104475 08/08/2022	Contract T32190/30.03.2022
1049	12/08/2022	AGENTIA NATIONALA DE PRESA AGERPRES	2558.5	c-val factura 221637 09/08/2022	Contract T20470/28.02.2022
1050	12/08/2022	BANCA TRANSILVANIA	9584	c-val factura 5546 11/07/2022	Act aditional nr. 38 T33615/01.04.2022 la contractul S33353/22.02.2010 pos, Act aditional nr. 6 T114213/20.12.2019 la
1051	12/08/2022	TDL SOFT CENTER	14800	c-val factura 307 08/08/2022	Contract T20370/28.02.2022