

Lista op-uri întocmite în perioada 16.08.2022 - 31.08.2022

Nr. OP	Data Plata	Beneficiar	Suma	Detalii plata	Nr. Contract
1052	16.08.2022	SC VAT AS SECURITY SRL	297.50	F 20082397/08.08.2022	Contract T27578/18.03.2022
1053	16.08.2022	SC PINK POST SOLUTIONS SRL	2835.00	F 33167/20.07.2022	Contract T14835/14.02.2022
1054	16.08.2022	SC PINK POST SOLUTIONS SRL	24430.40	F 33170/20.07.2022	Contract T22922/07.03.2022
1055	16.08.2022	SC PINK POST SOLUTIONS SRL	10764.50	F 33168/20.07.2022	Contract T16620/17.02.2022
1056	16.08.2022	SC TERRA CLEAN SERVICE SRL	7896.01	F 11331/03.08.2022	Contract T20365/28.02.2022
1057	16.08.2022	SC ZIP ESCORT SRL	24525.90	F 40020936/02.08.2022	Contract T20371/28.02.2022
1058	16.08.2022	SC ZIP ESCORT SRL	7080.50	F 40020936/02.08.2022	Contract T20371/28.02.2022
1062	17.08.2022	CN POSTA ROMANA SA	1283.21	F 1461/11.08.2022	Act aditional nr. 16 T28833/27.03.2019 la contractul B2548/11.01.2008
1063	17.08.2022	GE GARANTI BANK SA	39.11	F 7311/28.07.2022	Act aditional nr. 13 T113930/19.12.2019 la contractul S179075/17.11.2010 (ghiseu) si Act aditional nr. 35 la contractul S100226/17.06.2010 (pos)
1064	17.08.2022	SC PROFESSIONALS BUSINESS KNOWLEDGE SRL	10948.00	F 1301/08.08.2022	Contract T55020/09.06.2022
1068	18.08.2022	SC TERRA CLEAN SERVICE SRL	44221.36	F 11330/03.08.2022	Contract T44680/09.05.2022
1078	23.08.2022	SC PINK POST SOLUTIONS SRL	206.58	F 33408/16.08.2022	Contract T22922/07.03.2022
1079	23.08.2022	SC PINK POST SOLUTIONS SRL	14.76	F 33407/16.08.2022	Contract T16620/17.02.2022
1080	23.08.2022	SC PINK POST SOLUTIONS SRL	25.82	F 33406/16.08.2022	Contract T14835/14.02.2022
1081	23.08.2022	SC TUVKARPAT SRL	27224.82	F 011073/16.08.2022	Contract T72479/04.08.2022
1083	23.08.2022	SC MIRA TESTE ELV SRL	350.00	F 2/16.08.2022	Contract T32624/31.03.2022
1084	25.08.2022	CAV CONSTANTIN COJOCARU	17493.00	F 476/11.08.2022	Contract T42016/29.04.2022
1085	25.08.2022	CAV CONSTANTIN COJOCARU	7735.00	F 480/19.08.2022	Contract T42016/29.04.2022
1086	25.08.2022	CAV CONSTANTIN COJOCARU	3950.80	F 478/19.08.2022	Contract T42016/29.04.2022
1087	25.08.2022	CAV CONSTANTIN COJOCARU	4807.60	F 479/19.08.2022	Contract T42016/29.04.2022
1088	25.08.2022	CAV CONSTANTIN COJOCARU	5102.13	F 481/19.08.2022	Contract T42016/29.04.2022
1089	25.08.2022	CN POSTA ROMANA SA	893.18	F 1510/22.08.2022	Act aditional nr. 16 T28833/27.03.2019 la contractul B2548/11.01.2008
1090	25.08.2022	SC TRIDENT SERVICII SI MENTENANTA SA	208.25	F 22021310/10.08.2022	Contract T52363/31.05.2022
1091	25.08.2022	SC PINK POST SOLUTIONS SRL	6995.53	F 33401/08.08.2022	Contract T41528/28.04.2022
1092	29.08.2022	SC RAJA SA	1004.33	F 114333976/19.08.2022	Contract T103892/20.12.2021
1095	29.08.2022	SC ZIPPER SERVICES SRL	18807.83	F 2022350/22.08.2022	Contract T62185/04.07.2022
1098	30.08.2022	SC UP ROMANIA SRL	4960.00	F 2812010361/26.08.2022	Contract T59683/27.06.2022
1099	30.08.2022	CN APM SA	547.93	F 634331/01.08.2022	Act aditional nr. 7 T100947/10.12.2021 la contractul CNAPM-06789-EE-01/19.02.2016
1100	31.08.2022	CN APM SA	25.25	F 632134/31.07.2022	Act aditional nr. 1 T13738/16.02.2021 la contractul CNAPM-06789-EE-01/19.02.2016
1101	31.08.2022	SC METASOFT PLUS SRL	3284.40	F 22121/25.08.2022	Contract T30906/28.03.2022
1102	31.08.2022	SC METASOFT PLUS SRL	2689.40	F 22120/25.08.2022	Contract T30904/28.03.2022
1104	31.08.2022	SC WESTACO SRL	4584.34	F 1717/01.08.2022	Act aditional nr. 14 T 42648/02.05.2022 la contractul S63946/03.09.2012
1105	31.08.2022	SC NET PRINT EST SRL	1085.00	F 845/31.07.2022	Contract T32868/31.03.2022
1106	31.08.2022	SC SUPERIA DDD SISTEM SRL	4302.17	F 608/23.08.2022	Contract T30931/28.03.2022