

Lista op-uri întocmite în perioada 01.10.2022 - 14.10.2022

Nr. OP	Data Plata	Beneficiar	Suma	Detalii plata	Nr. Contract
1243	03.10.2022	SC TERRA CLEAN SERVICE SRL	7233.29	F 11453/23.09.2022	Contract T20365/28.02.2022
1244	03.10.2022	SC PINK POST SOLUTIONS SRL	4779.10	F 33414/24.08.2022	Contract T41528/28.04.2022
1245	03.10.2022	SC TOMIS SA	6044.72	F 44229/01.09.2022	Act aditional nr. 1 T9779/31.01.2022 la Contractul T91379/04.11.2021
1246	03.10.2022	SC TOMIS SA	2844.58	F 44229/01.09.2022	Act aditional nr. 1 T9779/31.01.2022 la Contractul T91379/04.11.2021
1247	03.10.2022	BAROUL CONSTANTA	150.00	F 254/29.08.2022	Contract T76372/15.09.2021
1248	03.10.2022	SC CONSTANTA SHOPPING CITY SRL	6397.33	F 202206420/09.09.2022	Act aditional nr. 1 T9769/31.01.2022 la Contractul T 71414/27.08.2021
1249	03.10.2022	SC CONSTANTA SHOPPING CITY SRL	3386.82	F 202206420/09.09.2022	Act aditional nr. 1 T9769/31.01.2022 la Contractul T 71414/27.08.2021
1250	03.10.2022	SC METASOFT PLUS SRL	3284.40	F 22137/27.09.2022	Contract T30906/28.03.2022
1251	03.10.2022	SC METASOFT PLUS SRL	2689.40	F 22136/27.09.2022	Contract T30904/28.03.2022
1252	03.10.2022	SC METROPOLIS INVESTITII IMOBILIARE SRL	1173.39	F 0675/01.09.2022	Act aditional nr. 1 T9774/31.01.2022 la Contractul T98510/03.12.2021
1253	03.10.2022	SC METROPOLIS INVESTITII IMOBILIARE SRL	4693.55	F 0675/01.09.2022	Act aditional nr. 1 T9774/31.01.2022 la Contractul T98510/03.12.2021
1254	03.10.2022	SC TRIDENT SERVICII SI MENTENANTA SA	208.25	F 22021484/12.09.2022	Contract T52363/31.05.2022
1255	03.10.2022	SC RIK SRL	25156.72	F 22090099/01.09.2022	Act aditional nr. 1 T9775/31.01.2022 la Contractul T78623/23.09.2021
1256	03.10.2022	SC GREENSOFT SRL	6114.36	F 14832/23.09.2022	Contract T46919/16.05.2022
1257	03.10.2022	SC EDEN SRL	133038.16	F 191113/27.09.2022	Act aditional nr. 1 T9771/31.01.2022 la Contractul T36537/22.04.2021
1259	05.10.2022	SCA COJOCARU SI ASOCIATII	12435.50	F 1005/30.09.2022	Contract T42019/29.04.2022
1260	05.10.2022	SC MEDIA INFO CHANNEL SRL	5950.00	F 55/27.09.2022	Contract T32883/31.03.2022
1268	06.10.2022	CN POSTA ROMANA SA	1032.95	F 1760/30.09.2022	Act aditional nr. 16 T28833/27.03.2019 la contractul B2548/11.01.2008
1269	06.10.2022	SC TOMIS SA	5594.01	F 44267/29.09.2022	Contract T91379/04.11.2021
1270	06.10.2022	SC ZIP SECURITY SISTEM SRL	297.50	F 301518384/26.09.2022	Contract T27581/18.03.2022
1271	06.10.2022	SC ZIP SECURITY SISTEM SRL	297.50	F 301518385/26.09.2022	Contract T27581/18.03.2022
1272	06.10.2022	SC POLARIS M HOLDING SRL	3841.21	F 55148/01.09.2022	Act aditional nr. 12 T61410/30.06.2022 la contractul B18831/30.01.2009
1273	06.10.2022	SC CITYMEDIA CONSULTING SRL	1963.50	F 237989/30.09.2022	Contract T32867/31.03.2022
1274	06.10.2022	SC COMPANY DATA SRL	1847.48	F 14884/30.09.2022	Contract T20450/28.02.2022
1277	06.10.2022	SC MEDA CONSULT SRL	103875.10	F 42481/27.09.2022	Contract T49362/23.05.2022
1278	06.10.2022	SC CONSTANTA SHOPPING CITY SRL	2216.68	F 20226938/23.09.2022	Contract T71414/27.08.2021
1279	10.10.2022	SC ZIUA TOMIS SRL	4736.20	F 02496/03.10.2022	Contract T32814/31.03.2022
1280	10.10.2022	SC W3 MARKETING TECHNOLOGY SRL	8330.00	F 2022277/26.09.2022	Contract T20454/28.02.2022
1281	10.10.2022	SC CUGET LIBER SA	3546.20	F 290387/03.10.2022	Contract T32823/31.03.2022
1282	10.10.2022	SC TOMIS AGENCY MEDIA SRL	3242.75	F 0719/29.09.2022	Contract T32869/31.03.2022
1283	10.10.2022	SC INDACO SYSTEMS SRL	795.49	F 121470/03.10.2022	Contract T30918/28.03.2022
1284	10.10.2022	CAV CONSTANTIN COJOCARU	17493.00	F 487/04.10.2022	Contract T42016/29.04.2022
1285	11.10.2022	SC ZIP ESCORT SRL	7080.5	F 40022408/04.10.2022	Contract T20371/28.02.2022
1286	11.10.2022	SC ZIP ESCORT SRL	24525.90	F 40022408/04.10.2022	Contract T20371/28.02.2022
1287	11.10.2022	SC SFINX UNION SRL	1844.50	F 902/01.10.2022	Contract T32865/31.03.2022
1288	11.10.2022	SC FOGARTY SRL	4201.68	F 0048/03.10.2022	Contract T32870/31.03.2022
1289	11.10.2022	AGENTIA NATIONALA DE PRESA AGERPRES	2558.50	F 222004/05.10.2022	Contract T20470/28.02.2022
1290	11.10.2022	SC MED LIFE SA	6500.00	F 286407/30.09.2022	Contract T42007/29.04.2022
1291	11.10.2022	SC ENGIE ROMANIA SA	28.39	F 10514866016/14.07.2022	Act aditional nr. T37572/27.04.2021 la contractul S94982/11.12.2014
1292	11.10.2022	CENTRUL TERITORIAL DE CALCUL ELECTRONIC	333.20	F 160821/05.10.2022	Contract T20240/28.02.2022

1293	12.10.2022	SC WESTACO SRL	4663.35	F 2337/01.10.2022	Act aditional nr. 14 T 42648/02.05.2022 la contractul S63946/03.09.2012
1294	12.10.2022	ENGIE ROMANIA	28.39	F 11113521903/15.09.2022	Act aditional nr. T37572/27.04.2021 la contractul S94982/11.12.2014
1295	12.10.2022	ENGIE ROMANIA	28.52	F 11213280832/17.08.2022	Act aditional nr. T37572/27.04.2021 la contractul S94982/11.12.2014
1296	12.10.2022	SC SAMMARINA IMOBILIARE SRL	11733.88	F 20221779/03.10.2022	Contractul T98505/03.12.2021
1297	12.10.2022	SC RIK SRL	4960.43	F 0273395/03.10.2022	Contract T78623/23.09.2021
1315	13.10.2022	SC ENEL ENERGIE SA	6621.53	F 11164528/16.09.2022	Contract T74768/11.08.2022
1316	13.10.2022	SC TDL SOFT SOLUTIONS SRL	10000.00	F 832/10.10.2022	Contract T20364/28.02.2022
1318	13.10.2022	SC INTERSAT SRL	3118.40	F 376796/01.10.2022	Contract T32191/30.03.2022
1319	13.10.2022	SC INTERSAT SRL	849.66	F 376797/01.10.2022	Contract T32192/30.03.2022
1320	13.10.2022	SC RIK SRL	22003.10	F 0373350/06.10.2022	Contract T61758/01.07.2022
1322	13.10.2022	SC TDL SOFT CENTER SRL	14800.00	F 317/10.10.2022	Contract T20370/10.10.2022
1323	13.10.2022	CN POSTA ROMANA SA	851.70	F 1899/11.10.2022	Act aditional nr. 16 T28833/27.03.2019 la contractul B2548/11.01.2008