

Lista op-uri întocmite în perioada 01.12.2022 - 14.12.2022

| Nr. OP | Data Plata | Beneficiar | Suma | Detalii plata | Nr. Contract |
|--------|------------|---|-----------|-------------------------|--|
| 1498 | 05.12.2022 | SC GREENSOFT SRL | 11097.42 | F 15133/24.11.2022 | Contract T46919/16.05.2022 |
| 1499 | 05.12.2022 | SC UP ROMANIA SRL | 1209.00 | F 2812012875/21.11.2022 | Contract T59683/27.06.2022 |
| 1500 | 05.12.2022 | SC RIK SRL | 25156.72 | F 073403/01.11.2022 | Act aditional nr. 1 T9775/31.01.2022 la Contractul T78623/23.09.2021 |
| 1501 | 05.12.2022 | BAROUL CONSTANTA | 150.00 | F 00263/17.11.2022 | Contract T76372/15.09.2021 |
| 1502 | 05.12.2022 | SC CONSTANTA SHOPPING CITY SRL | 6397.33 | F 202207828/08.11.2022 | Act aditional nr. 1 T9769/31.01.2022 la Contractul T 71414/27.08.2021 |
| 1503 | 05.12.2022 | SC CONSTANTA SHOPPING CITY SRL | 3386.82 | F 202207828/08.11.2022 | Act aditional nr. 1 T9769/31.01.2022 la Contractul T 71414/27.08.2021 |
| 1504 | 05.12.2022 | SC TOMIS SA | 2844.58 | F 44438/02.11.2022 | Act aditional nr. 1 T9779/31.01.2022 la Contractul T91379/04.11.2021 |
| 1505 | 05.12.2022 | SC TOMIS SA | 6044.72 | F 44438/02.11.2022 | Act aditional nr. 1 T9779/31.01.2022 la Contractul T91379/04.11.2021 |
| 1506 | 05.12.2022 | SC METROPOLIS INVESTITII IMOBILIARE SRL | 1173.39 | F 0897/01.11.2022 | Act aditional nr. 1 T9774/31.01.2022 la Contractul T98510/03.12.2021 |
| 1507 | 05.12.2022 | SC METROPOLIS INVESTITII IMOBILIARE SRL | 4693.55 | F 0897/01.11.2022 | Act aditional nr. 1 T9774/31.01.2022 la Contractul T98510/03.12.2021 |
| 1508 | 05.12.2022 | SC EDEN SRL | 133038.16 | F 191115/28.11.2022 | Act aditional nr. 1 T9771/31.01.2022 la Contractul T36537/22.04.2021 |
| 1510 | 06.12.2022 | CN APM | 25.25 | F 646967/31.10.2022 | Act aditional nr. 1 T13738/16.02.2021 la contractul CNAPM-06789-CHI-01/19.02.2016 |
| 1511 | 06.12.2022 | SC STEFADINA COMSERV SRL | 40531.40 | F 937/25.11.2022 | Contract T106481/18.11.2022 |
| 1512 | 06.12.2022 | CN APM | 26.00 | F 647494/31.10.2022 | Contract S21188/07.03.2016 la contractul CNAPM-06789-EE-01/19.02.2016 |
| 1514 | 06.12.2022 | RAJA | 1666.00 | F 114475627/19.11.2022 | Contract T103892/20.12.2021 |
| 1516 | 07.12.2022 | SCA COJOCARU SI ASOCIATII | 12435.50 | F 1022/29.11.2022 | Contract T42019/29.04.2022 |
| 1528 | 08.12.2022 | SC INDACO SYSTEM SRL | 795.49 | F 125090/02.12.2022 | Contract T30918/28.03.2022 |
| 1529 | 08.12.2022 | SC ZIP ESCORT SRL | 22436.65 | F 40023806/02.12.2022 | Contract T20371/28.02.2022 |
| 1530 | 08.12.2022 | SC ZIP ESCORT SRL | 7080.50 | F 40023806/02.12.2022 | Contract T20371/28.02.2022 |
| 1531 | 08.12.2022 | SC VODAFONE ROMANIA SA | 2895.40 | F 520126763/14.09.2022 | Contract T32871/31.03.2022 |
| 1532 | 08.12.2022 | SC VODAFONE ROMANIA SA | 2903.65 | F 514543766/14.08.2022 | Contract T32871/31.03.2022 |
| 1533 | 08.12.2022 | SC METASOFT PLUS SRL | 3284.40 | F 22173/25.11.2022 | Contract T30906/28.03.2022 |
| 1534 | 08.12.2022 | SC CERTSIGN SA | 1963.50 | F 2245094248/24.11.2022 | Contract T88860/27.09.2022 |
| 1535 | 08.12.2022 | SC METASOFT PLUS SRL | 2537.95 | F 22172/25.11.2022 | Contract T30904/28.03.2022 |
| 1536 | 08.12.2022 | SC RIK SRL | 11001.55 | F 0375057/25.11.2022 | Contract T61758/01.07.2022 |
| 1537 | 08.12.2022 | SC ZIUA TOMIS SRL | 708.05 | F 02626/28.11.2022 | Contract T32814/31.03.2022 |
| 1538 | 08.12.2022 | SC POLARIS M HOLDING SRL | 3841.21 | F 68648/01.11.2022 | Act aditional nr. 12 T61410/30.06.2022 la contractul B18831/30.01.2009 |
| 1539 | 08.12.2022 | SC TOMIS AGENCY MEDIA SRL | 2068.22 | F 0808/25.11.2022 | Contract T32869/31.03.2022 |
| 1540 | 08.12.2022 | SC RIK SRL | 11001.55 | F 0375058/25.11.2022 | Contract T61758/01.07.2022 |
| 1547 | 09.12.2022 | SC FOGARTY SRL | 4201.68 | F 006/02.12.2022 | Contract T32870/31.03.2022 |
| 1548 | 09.12.2022 | GE GARANTY BANK SA | 123.76 | F 7919/29.11.2022 | 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 |
| 1549 | 09.12.2022 | SC COMPANY DATA SRL | 1847.48 | F 15405/30.11.2022 | Contract T20450/28.02.2022 |
| 1551 | 09.12.2022 | SC W3 MARKETING TECHNOLOGY SRL | 8,330.00 | F 2022338/25.11.2022 | Contract T20454/28.02.2022 |
| 1552 | 09.12.2022 | SC TDL SOFT SOLUTIONS SRL | 10,000.00 | F 875/06.12.2022 | Contract T20364/28.02.2022 |
| 1553 | 09.12.2022 | WESTACO SRL | 4,213.44 | F 2786/01.12.2022 | Act aditional nr. 14 T 42648/02.05.2022 la contractul S63946/03.09.2012 |

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| 1554 | 09.12.2022 | CN POSTA ROMANA SA | 892.58 | F 2144/30.11.2022 | Act additional nr. 16 T28833/27.03.2019 la contractul B2548/11.01.2008 |
| 1555 | 09.12.2022 | CENTRUL TERITORIAL DE CALCUL ELECTRONIC SA | 333.20 | F 166260/05.12.2022 | Contract T20240/28.02.2022 |
| 1556 | 09.12.2022 | SC SAMMARINA IMOBILIARE SA | 11,733.88 | F 20222093/02.12.2022 | Contractul T98505/03.12.2021 |
| 1557 | 09.12.2022 | SC SAMMARINA IMOBILIARE SA | 11,733.88 | F 20221899/01.11.2022 | Contractul T98505/03.12.2021 |
| 1558 | 12.12.2022 | SC SAMMARINA IMOBILIARE SA | 9,781.25 | F 20221985/29.11.2022 | Contractul T98505/03.12.2021 |
| 1559 | 12.12.2022 | SC SAMMARINA IMOBILIARE SA | 1,256.87 | F 20221690/30.09.2022 | Contractul T98505/03.12.2021 |
| 1576 | 13.12.2022 | SC MED LIFE SA | 6,500.00 | F 2866276/30.11.2022 | Contract T42007/29.04.2022 |
| 1577 | 13.12.2022 | SC RIK SRL | 6,091.10 | F 0273411/25.11.2022 | Contract T78623/23.09.2021 |
| 1578 | 13.12.2022 | SC BDA GIL ELECTRIC SRL | 9,163.00 | F 2972/07.12.2022 | Contract T61759/01.07.2022 |
| 1579 | 13.12.2022 | SC NET PRINT EST SRL | 1,575.00 | F 893/29.11.2022 | Contract T32868/31.03.2022 |
| 1580 | 13.12.2022 | AGENTIA NATIONALA DE PRESA AGERPRES | 2,558.50 | F 22521/08.12.2022 | Contract T20470/28.02.2022 |
| 1581 | 13.12.2022 | SC INTERSAT SRL | 3,118.40 | F 384704/01.12.2022 | Contract T32191/30.03.2022 |
| 1582 | 13.12.2022 | SC TERRA CLEAN SERVICE SRL | 7,630.39 | F 11681/06.12.2022 | Contract T20365/28.02.2022 |
| 1583 | 13.12.2022 | SC TERRA CLEAN SERVICE SRL | 45,503.71 | F 11681/06.12.2022 | Contract T44680/09.05.2022 |
| 1584 | 13.12.2022 | SC TDL SOFT CENTER SRL | 14,800.00 | F 378/06.12.2022 | Contract T20370/28.02.2022 |
| 1585 | 14.12.2022 | SC CONSTANTA SHOPPING CITY SRL | 1707.23 | F 202207674/26.10.2022 | Contract T71414/27.08.2021 |
| 1589 | 14.12.2022 | CAV CONSTANTIN COJOCARU | 17,493.00 | F 500/06.12.2022 | Contract T42016/29.04.2022 |