

**Lista op-uri întocmite în perioada 15.02.2023 - 28.02.2023**

Nr. OP	Data Plata	Beneficiar	Suma	Detalii plata	Nr. Contract
192	16.02.2023	SC OTIS LIFT SRL	803.25	F 23001087/30.01.2023	Act aditional nr. 1 T116669/16.12.2022 la contract T20474/28.02.2022
193	16.02.2023	CN POSTA ROMANA SA	9307.69	F 235/13.02.2023	Act aditional nr. 16 T28833/27.03.2019 la contractul B2548/11.01.2008
199	17.02.2023	SC INTERSAT SRL	799.68	F 393020/09.02.2023; F 392925/01.02.2023	Act aditional nr. 3 T116695/16.12.2022 la contract T32192/30.03.2022
203	20.02.2023	SC VODAFONE ROMANIA SA	2898.91	F 542663713/14.01.2023	Contract T32871/31.03.2022
216	22.02.2023	SC ENGIE ROMANIA SA	2641.69	F 10515771265/14.02.2023	Act aditional nr. T37572/27.04.2021 la contractul S94982/11.12.2014
219	22.02.2023	SC VAT AS SECURITY SRL	297.5	F 20082473/13.02.2023	Act aditional nr. 2 T9946/30.01.2023 la contractul T27578/18.03.2022
220	22.02.2023	SC REAL DATA SOFT SRL	23700	SFT57/07.02.2023	Contract T114717/13.12.2022
221	22.02.2023	SC REAL DATA SERVICE SRL	19200	SER57/07.02.2023	Contract T114716/13.12.2022
225	23.02.2023	SC MIRA TEST ELV SRL	350	F 10/17.02.2023	Act aditional nr. 2 T9948/30.01.2023 la contract T32624/31.03.2022
226	23.02.2023	SC CONSTANTA SHOPPING CITY SRL	1139.62	F 202301010/16.02.2023	Contract T71414/27.08.2021
235	28.02.2023	SC RAJA SA	1275.3	F 116059050/17.02.2023	Contract T103892/20.12.2021