

Listă OP-uri întocmite în perioada 01.11.2023-14.11.2023

Nr. OP	Data Plata	Beneficiar	Suma	Detalii plata	Nr. Contract
1448	07.11.2023	ENEL ENERGIE SA	14582	F 17254095/02.11.2023	Contract T74768/11.08.2022
1449	07.11.2023	LAMA TOMIS PRESS SRL	2399.95	F 0021/31.10.2023	Contract T80091/04.10.2023
1450	07.11.2023	MGSI	990.68	F 2023200007860/31.10.2023	Contract T79321/02.10.2023
1451	07.11.2023	MSG FACTORY	2142	F 18216/01.11.2023	Contract T32177/31.03.2023
1452	07.11.2023	NET PRINT EST SRL	1125	F 1015/31.10.2023	Contract T79375/02.10.2023
1453	07.11.2023	OTIS LIFT	803.25	F 23016367/30.10.2023	Contract T20637/28.02.2023
1454	07.11.2023	SUPERIA DDD SISTEM	264.47	F 698/01.11.2023	Contract T19945/27.02.2023
1455	07.11.2023	TOMIS SA	2718.57	F 45904/31.10.2023	Contract T91379/04.11.2021
1467	13.11.2023	CN POSTA ROMANA SA	822.09	F 1988/31.10.2023	Act aditional 17 T12585/06.02.2023 la contract B2548/11.01.2008
1468	13.11.2023	COMPANY DATA	2082.5	F 18336/31.10.2023	Contract T31771/31.03.2023
1469	13.11.2023	INDACO SYSTEMS SRL	1025.03	F 144119/01.11.2023	Contract T20635/28.02.2023
1470	13.11.2023	INTERSAT	3118.4	F 428901/01.11.2023	Contract T19940/27.02.2023
1471	13.11.2023	INTERSAT	799.68	F 428900/01.11.2023	Contract T19987/27.02.2023
1472	13.11.2023	CITYSERV	1850	F 394/31.10.2023	Contract T79896/03.10.2023
1473	13.11.2023	COMTEH SRL	698.52	F 23197/03.11.2023	Contract T25156/14.03.2023
1474	13.11.2023	MATCA INNOVATION	3465	F 595/31.10.2023	Contract T79891/03.10.2023
1476	13.11.2023	WESTACO SRL	4646.14	F 2420/01.11.2023	Act aditional 14 T42648/02.05.2022 la contract S63946/03.09.2012