

ACHIZITII IULIE 2022

FURNIZOR	NR. DOCUMENT	DATA	VALOARE	TVA	REPREZENTAND
SC LUKOIL ROMANIA SRL	194	7/1/2022	146.19	27.78	MOTORINA CITROEN
LA FANTANA SRL	14899962	7/1/2022	188.57	35.83	ABONAMENT APA
LA FANTANA SRL	14899962	7/1/2022	188.57	35.83	ABONAMENT APA
SIMPLE 2T S.R.L.	1	7/2/2022	42.02	7.98	SPALAT AUTO NT12SCS
AROBS TRANSILVANIA SOFTWARE S.A.	254056	7/3/2022	28.44	5.4	ACCES HARTA & TRAFIC GPRS
AROBS TRANSILVANIA SOFTWARE S.A.	254056	7/3/2022	85.32	16.23	ACCES HARTA & TRAFIC GPRS
AROBS TRANSILVANIA SOFTWARE S.A.	254056	7/3/2022	28.44	5.4	ACCES HARTA & TRAFIC GPRS
AROBS TRANSILVANIA SOFTWARE S.A.	254056	7/3/2022	28.44	5.4	ACCES HARTA & TRAFIC GPRS
AROBS TRANSILVANIA SOFTWARE S.A.	254056	7/3/2022	113.76	21.61	ACCES HARTA & TRAFIC GPRS
SC HIDRAFLEX SRL	221014	7/4/2022	34.87	6.63	TN 419-15 L RAC ORIENT
SC HIDRAFLEX SRL	221014	7/4/2022	60	11.4	FURTUN 2SN DN12
SC HIDRAFLEX SRL	221014	7/4/2022	17	3.23	DKR DN12 1/2"
SC HIDRAFLEX SRL	221014	7/4/2022	15	2.85	BUCSA YU 2SN12
SC DORIANA VET SRL	54515	7/4/2022	208.8	18.79	CONSERVA CAINI THANK Q
SC DORIANA VET SRL	54515	7/4/2022	294	26.46	IZZI GRANULE JUNIOR
LIDL DISCOUNT SRL	1025722032575	7/5/2022	44.89	4.04	SIROP FRUCTE - PROTOCOL
LIDL DISCOUNT SRL	1025722032575	7/5/2022	7.33	0.66	SIROP FRUCTE - PROTOCOL
LIDL DISCOUNT SRL	1025722032575	7/5/2022	0.66	0.13	SACOSA
REALITATEA MEDIA S.R.L.	36621	7/5/2022	504.2	95.8	ANUNT ZIAR REALITATEA
SYSTEM PRO S.R.L.	67429	7/5/2022	67.23	12.77	SERVICE CERTIFICAT - SEMNATURA ELECTRONICA
SYSTEM PRO S.R.L.	67429	7/5/2022	546.22	103.78	HARTIE A4
SYSTEM PRO S.R.L.	67429	7/5/2022	75.63	14.37	REFIL CARTUS KYOCERA
SYSTEM PRO S.R.L.	67429	7/5/2022	12.61	2.4	CORECTOR CU BANDA DACO
SYSTEM PRO S.R.L.	67429	7/5/2022	30.25	5.75	REGISTRU INTRARE IESIRE
ROMVAC COMPANY SA	20520220241227	7/5/2022	1125	213.76	MICROCIPURI PT. CAINI
ROMVAC COMPANY SA	20520220241227	7/5/2022	140	26.6	CARNET DE SANATATE PT. CAINI
DIRECTIA DE SANATATE PUBLICA	774	7/5/2022	2000	0	COORDONARE, SUPRAVEGHERE SI CONSULTANTA D.D.D.
LA FANTANA SRL	14908395	7/5/2022	-188.57	-35.83	ABONAMENT APA
LA FANTANA SRL	14908395	7/5/2022	-188.57	-35.83	ABONAMENT APA
RFAN DINAMIC	61864	7/5/2022	190.76	36.24	MINI VENTILATOR DE MASA CU USB
IDEA LEASING IFN SA	91010738	7/5/2022	62.92	11.95	COMISION GESTIUNE CONT
IDEA LEASING IFN SA	91010738	7/5/2022	213.49	40.56	DOBANDA RATA LEASING
IDEA LEASING IFN SA	91010738	7/5/2022	5762.43	1094.86	CAPITAL RATA LEASING
IDEA BROKER DE ASIGURARE SRL	94817694	7/5/2022	501.9	0	RATA CASCO NR. 1 CONTRACT NR.118426 POLITA AV 0854080
ORANGE ROMANIA SA	220308463731	7/6/2022	339.92	64.58	ABONAMENT+CONVORBIRI ORANGE
ORANGE ROMANIA SA	220308566202	7/6/2022	364.51	69.26	ABONAMENT+CONVORBIRI ORANGE
SYSTEMIC SRL	132	7/6/2022	630	0	STATII INTOXICARE ROZATOARE
COMPANIA JUDETEANA APA SERV S.A.	22022716	7/7/2022	27.4	2.47	COLECTARE SI EPURAREA APEI UZATE
COMPANIA JUDETEANA APA SERV S.A.	22022716	7/7/2022	27.95	2.52	APA POTABILA
COMPANIA JUDETEANA APA SERV S.A.	22022717	7/7/2022	480.74	43.27	APA POTABILA
PRO-GREEN SRL	46530	7/7/2022	13380	2542.2	SOLFAC TRIO EC 140NF - 5 L
PRO-GREEN SRL	46530	7/7/2022	4035	766.65	K-OTHRINE EC 25
PRO-GREEN SRL	46530	7/7/2022	10140	1926.6	DRAKER 1 L
VODAFONE ROMANIA SA	508294628	7/8/2022	5.01	0.95	SERVICII UTILIZATE
VODAFONE ROMANIA SA	508294628	7/8/2022	981.59	186.5	ABONAMENT+CONVORBIRI + extraoptiuni VODAFONE
OMV PETROM MARKETING SRL	1382-00082	7/8/2022	63.32	12.03	BENZINA - DDD
SC DOLINEX SRL	4	7/8/2022	152.52	28.98	ROBINET PISOAR
SC DOLINEX SRL	4	7/8/2022	3.11	0.59	BANDA TEFLON

ROMPETROL DOWNSTREAM SRL	213	7/8/2022	192.07	36.49	BENZINA 95 NT 13 SCS
DEDEMAN SRL	46003000804212	7/8/2022	54.62	10.37	CABLU COMERCIAL COLAC 25ML
DEDEMAN SRL	46003000804212	7/8/2022	2.51	0.48	BANDA IZOLATOARE
ECOLINE INTERNATIONAL SRL	6816	7/8/2022	235.15	21.17	PROTOCOL CAFEA
COMPANIA JUDETEANA APA SERV S.A.	22002085	7/11/2022	332	63.08	SERVICII ANALIZE APA UZATA - iunie 2022
ALEHO SRL	9768	7/11/2022	21.01	3.99	BUJIE 4T N9YC
SC DORIANA VET SRL	54726	7/11/2022	294	26.46	IZZI GRANULE JUNIOR
SC DORIANA VET SRL	54726	7/11/2022	208.8	18.79	CONSERVA CAINI THANK Q
VIVA ALLEGRIA SRL	449	7/11/2022	300	0	PUBLICITATE NEWS ALLERT - VIVA ALLEGRIA
COMPANIA JUDETEANA APA SERV S.A.	22002106	7/12/2022	145.12	27.57	CHELTUIELI PRIVIND CALITATEA APEI UZATE
PUBLISERV SA	4895831	7/13/2022	583.14	110.8	REFACTURARE CONSUM ENERGIE mai SEDIU
PUBLISERV SA	4895831	7/13/2022	3696.34	702.3	CHIRIE SPATIU iulie 2022
PUBLISERV SA	4895831	7/13/2022	535.68	101.78	PAZA REFACTURATA 06.2022
AVA STING SRL	25496	7/13/2022	337.22	64.07	SERVICE STINGATOARE
UP ROMANIA SRL	2811119984	7/13/2022	55.49	10.54	SERVICII DE ALIMENTARE A TICHETELOR DE MASA
UP ROMANIA SRL	2811119984	7/13/2022	18495	0	TICHETE DE MASA PE SUPORT ELECTRONIC
ADIDAC COMIMPEX SRL	20220225	7/13/2022	2000	380	MATURA BAMBUS VL
LA FANTANA SRL	14925840	7/14/2022	56.34	10.7	SERVICII IGIENIZARE
AUROLGEX PROD COM SRL	704	7/14/2022	2477.04	222.93	VERORAB VACCIN
REGISTRUL AUTO ROMAN RA	228008339	7/15/2022	530.17	100.73	ELIBERARE carte identitate vehicul Citroen
ROMPETROL DOWNSTREAM SRL	10	7/18/2022	79.42	15.09	BENZINA - DDD
SC DORIANA VET SRL	54944	7/18/2022	208.8	18.79	CONSERVA CAINI THANK Q
SC DORIANA VET SRL	54944	7/18/2022	294.2	26.48	CPF PAN PES DOG 10KG JUNIOR
FAN COURIER EXPRESS SRL	11992872401	7/18/2022	181.7	34.52	SERVICII CURIERAT
LA FANTANA SRL	14931483	7/18/2022	-56.34	-10.7	SERVICII IGIENIZARE
EUROMOTOR NIK S.R.L.	800529	7/19/2022	168.07	31.93	ITP NT24PPN
COMPANIA DE INFORMATICA NEAMT SRL	2481411	7/20/2022	123.49	23.46	ABONAMENT LEX 07.2022
ROMPETROL DOWNSTREAM SRL	87	7/20/2022	158.79	30.17	BENZINA - DDD
SC DORIANA VET SRL	55006	7/20/2022	420	37.8	K DDD FRESH BAIT 10 KG BRODY
SC OCTOMIU SRL	782	7/20/2022	168.07	31.93	REPARATIE ATOMIZOR
SC OCTOMIU SRL	41	7/20/2022	67.23	12.77	ULEI AMESTEC KIT
IDEA LEASING IFN SA	91024414	7/20/2022	3417	0	RCA CITROEN YD 119409238 01.07.2022-30.06.2023
OFICIUL REGISTRULUI COMERTULUI DE PE LANGA TRIBUNALUL NEAMT	1002741	7/21/2022	45	0	CERTIFICAT CONSTATATOR
ECOSOL CHIM SRL	7563	7/21/2022	380	72.2	ODORIZANT ECO CAN 5 KG
ECOSOL CHIM SRL	7563	7/21/2022	1185	225.15	BLUESOLV 5L
REGISTRUL AUTO ROMAN RA	228008601	7/21/2022	647.14	122.96	DIFERENTA ELIBERARE CARTE DE IDENTITATE CITROEN
MIRCEA VALERIA-ANDREEA INTREPRINDERE INDIVIDUALA	6	7/21/2022	25	0	SERVICII INTOCMIRE ACTE AUTO
LA FANTANA SRL	14939528	7/22/2022	250	47.5	BIDOANE PLASTIC 19 LITRI
LA FANTANA SRL	14939528	7/22/2022	133.21	11.99	APA 19 L
LA FANTANA SRL	14939528	7/22/2022	-250	-47.5	BIDOANE PLASTIC 19 LITRI
AVA STING SRL	25733	7/25/2022	18.49	3.51	TRIUNGHI REFLECTORIZANT
AVA STING SRL	25733	7/25/2022	52.94	10.06	STINGATOR P1 AUTO
AVA STING SRL	25733	7/25/2022	99.16	18.84	PACHET AUTO STANDARD UE
ROMPETROL DOWNSTREAM SRL	108	7/25/2022	116.3	22.1	ROVIGNETA NT15SCS
SC DORIANA VET SRL	55131	7/25/2022	208.8	18.79	CONSERVA CAINI THANK Q
SC DORIANA VET SRL	55131	7/25/2022	280.8	25.27	IZZI GRANULE JUNIOR
FAN COURIER EXPRESS SRL	12062615702	7/25/2022	17.5	3.33	SERVICII CURIERAT
SERVUS INFORMATION AND COMMUNICATION TECHNOLOGIES SRL	122250	7/25/2022	32.31	6.14	SERVICII POS
ROMPETROL DOWNSTREAM SRL	387	7/26/2022	79.5	15.1	MOTORINA DDD
ROMPETROL DOWNSTREAM SRL	92	7/26/2022	144.28	27.41	BENZINA - DDD
ADRIDAN SRL	324	7/26/2022	37.2	0	APA MINERALA 2.5L
FAN COURIER EXPRESS SRL	42072621302	7/26/2022	17.5	3.33	SERVICII CURIERAT

PRIMULA COM S.R.L.	14	7/26/2022	105.04	19.96	YALA APLICA
LA FANTANA SRL	14952930	7/26/2022	150	28.5	BIDOANE PLASTIC 19 LITRI
LA FANTANA SRL	14952930	7/26/2022	79.78	7.18	APA 19 L
LA FANTANA SRL	14952930	7/26/2022	-150	-28.5	BIDOANE PLASTIC 19 LITRI
LA FANTANA SRL	14950781	7/26/2022	300	57	BIDOANE PLASTIC 19 LITRI
LA FANTANA SRL	14950781	7/26/2022	159.56	14.36	APA 19 L
LA FANTANA SRL	14950781	7/26/2022	-300	-57	BIDOANE PLASTIC 19 LITRI
ACORD TRADING SRL	238	7/26/2022	25.75	4.89	DETARTRANT
ACORD TRADING SRL	238	7/26/2022	63.6	12.08	ALCOOL SANITAR
ACORD TRADING SRL	238	7/26/2022	32.75	6.22	MR. PROPER LICHID 1 L
ACORD TRADING SRL	238	7/26/2022	168.06	31.93	PROSOP PAPERNET 190M 2/SET
ACORD TRADING SRL	238	7/26/2022	52.95	10.06	SERVETEE UMEDE
ACORD TRADING SRL	238	7/26/2022	23.75	4.51	ACE 1L
ACORD TRADING SRL	238	7/26/2022	14.2	2.7	PUR 450 ML
ACORD TRADING SRL	238	7/26/2022	24.6	4.67	CIF CREMA
ACORD TRADING SRL	238	7/26/2022	15.54	2.95	SERVETEE CUTIE
ACORD TRADING SRL	238	7/26/2022	16.38	3.11	DETARTRANT 0.8L
ACORD TRADING SRL	238	7/26/2022	340.2	64.64	HARTIE PERFEX 24 ROLE
MIRAJ PROIECT S.R.L.	4742	7/26/2022	600	114	SERVICII PSI
MIRAJ PROIECT S.R.L.	4742	7/26/2022	600	114	SERVICII SSM
DEDEMAN SRL	46002139789	7/27/2022	487.39	92.6	LAVOAR PORTABIL+REZ.PT.APA
DEDEMAN SRL	46002139793	7/27/2022	714.28	135.72	LAVOAR PORTABIL+REZ.PT.APA
DEDEMAN SRL	46002139789	7/27/2022	487.38	92.61	LAVOAR PORTABIL+REZ.PT.APA
PANAUTO SRL	115291	7/27/2022	1223	232.37	REPARATIE NT13SCS
CABINET AVOCATURA - GRADINARU I. FLORIN COSMIN	267	7/27/2022	2000	0	SERVICII JURIDICE
GRADINARIU IMPORT-EXPORT	77229309	7/27/2022	2184	414.96	REVIZIE 1750 ORE NT 02 SCS
STRUGARU C.EUGEN P.F.A.	2	7/27/2022	60	0	HUSE AUTO
OMV PETROM MARKETING SRL	1385-00169	7/28/2022	69.75	13.25	BENZINA - DDD
DINAMIC 92 DISTRIBUTION SRL	2046150	7/29/2022	42	7.97	REPARATIE ISO3072
DINAMIC 92 DISTRIBUTION SRL	2046150	7/29/2022	52.08	9.9	REPARATIE NT11SCS
DINAMIC 92 DISTRIBUTION SRL	2046150	7/29/2022	116.79	22.19	REPARATIE NT02SCS
COMPANIA JUDETEANA APA SERV S.A.	22002344	7/29/2022	71.24	6.41	CANALIZARE MAI 2022
COMPANIA JUDETEANA APA SERV S.A.	22002344	7/29/2022	54.8	4.93	CANALIZARE IUNIE 2022
COMPANIA JUDETEANA APA SERV S.A.	22002344	7/29/2022	47.85	4.31	CANALIZARE APRILIE 2022
COMPANIA JUDETEANA APA SERV S.A.	22002344	7/29/2022	52.2	4.7	CANALIZARE MARTIE 2022
COMPANIA JUDETEANA APA SERV S.A.	22002344	7/29/2022	47.85	4.31	CANALIZARE FEBRUARIE 2022
COMPANIA NATIONALA POSTA ROMANA S.A.	3864	7/29/2022	7.39	1.41	CORRESPONDENTA
SC NELCAR IMPEX SRL	13980	7/29/2022	5.04	0.96	COLIER 40-60
SC NELCAR IMPEX SRL	13980	7/29/2022	47.04	8.94	VESTA HV BRUNO GALBEN
SC NELCAR IMPEX SRL	13980	7/29/2022	8.4	1.6	BEC FARA HALOGEN 12V
SC NELCAR IMPEX SRL	13980	7/29/2022	55.46	10.54	ULEI STIL 1L
SC NELCAR IMPEX SRL	13980	7/29/2022	187.39	35.6	ADBLUE M
SC NELCAR IMPEX SRL	13980	7/29/2022	18.49	3.51	ADEZIV LIPIRE COMPONENTE
SC NELCAR IMPEX SRL	13980	7/29/2022	10.92	2.07	BEC H412V HAL
SC NELCAR IMPEX SRL	13980	7/29/2022	34.45	6.55	LUBRIFIANT MULTIFUNCTIONAL WD-40
SC NELCAR IMPEX SRL	13980	7/29/2022	15.97	3.03	SPRAY PORNIRE
AROBS TRANSILVANIA SOFTWARE S.A.	10052509	7/29/2022	370.16	70.35	SERVICII DEZINSTALARE-INSTALARE GPS
ROSSAL SRL	570669	7/30/2022	100.02	19	DEPOZITAT DESEURI MUNICIPALE IN DEPOZIT ECO
ROSSAL SRL	570669	7/30/2022	1008	191.52	DEPOZITAT DESEURI MUNICIPALE IN DEPOZIT ECO
ROSSAL SRL	570669	7/30/2022	25289.37	4804.98	DEPOZITAT DESEURI MUNICIPALE IN DEPOZIT ECO
ROMPETROL DOWNSTREAM SRL	154	7/30/2022	185.41	35.23	BENZINA 95 NT 13 SCS
ROMPETROL DOWNSTREAM SRL	6632462895	7/31/2022	577.82	109.79	EFIX S MOTORINA 55

ROMPETROL DOWNSTREAM SRL	6632462895	7/31/2022	24693.7	4691.79	EFIX MOTORINA 51
ROMPETROL DOWNSTREAM SRL	6632462895	7/31/2022	3075.8	584.41	EFIX BENZINA 95
ROMPETROL DOWNSTREAM SRL	6632491271	7/31/2022	-372.71	-70.81	DISCOUNT CLIENTI STATII
ROMPETROL DOWNSTREAM SRL	6632476185	7/31/2022	-1494.39	-283.93	REDUCERE OUG 106/2022
E.ON ENERGIE ROMANIA SA	810001492371	7/31/2022	-92.4	-17.57	ENERGIE ELECTRICA
BRANTNER SERVICII ECOLOGICE SRL	1364014	7/31/2022	822.15	156.21	SERVICII TRANSPORT