**ACHIZITII SEPTEMBRIE 2024**

| FURNIZOR | NR. DOCUMENT | DATA | VALOARE | TVA | REPREZENTAND |
|---|---|---|---|---|---|
| VIVA ALLEGRIA SRL | 817 | 9/2/2024 | 500 | 0 | PUBLICITATE NEWS ALLERT - VIVA ALLEGRIA |
| SGPI SECURITY FORCE SRL | 20610 | 9/2/2024 | 9087.96 | 1726.71 | SERVICII PAZA ADAPOST CAINI AUGUST 2024 |
| DEDEMAN SRL | 46008118753 | 9/2/2024 | 2252.1 | 427.9 | PANOU GARD ZINCAT |
| 2S ALL PACK SRL | 420 | 9/2/2024 | 533.11 | 101.29 | SACI RECICLAT NATUR VERDE 600*200*1200*0.03 |
| AROBS TRANSILVANIA SOFTWARE S.A. | 328096 | 9/3/2024 | 28.61 | 5.44 | ACCES HARTA & TRAFIC GPRS |
| AROBS TRANSILVANIA SOFTWARE S.A. | 328096 | 9/3/2024 | 57.22 | 10.87 | ACCES HARTA & TRAFIC GPRS |
| TUDOR DOC - VET S.R.L. | 713 | 9/3/2024 | 10000 | 1900 | SERVICII VETERINARE 08.2024 |
| OCTOMIU SRL | 909 | 9/3/2024 | 332.78 | 63.22 | REPARATIE ATOMIZOR |
| SERVICII NEUTRALIZARI S.R.L. | 2280 | 9/4/2024 | 600 | 114 | SERVICII NEUTRALIZARE DESEURI |
| MOL ROMANIA PETROLEUM PRODUCTS SRL | 59 | 9/4/2024 | 118.03 | 22.42 | GPL NT15SCS |
| ADRIDAN SRL | 2003310 | 9/4/2024 | 1715.59 | 154.4 | HRANA CAINI THANK Q |
| ROMVAC COMPANY SA | 20520240241427 | 9/4/2024 | 245 | 22.05 | ZAPI BRODITOP PASTA 10 KG |
| REALITATEA MEDIA S.R.L. | 1309 | 9/5/2024 | 500 | 95 | ANUNT actiune DDD ZIAR REALITATEA |
| ROMPETROL DOWNSTREAM SRL | 46 | 9/5/2024 | 84.03 | 15.97 | BENZINA - DDD |
| PRO-GREEN SRL | 47820 | 9/5/2024 | 3075.6 | 584.36 | K-OTHRINE SC 25-1L |
| PRO-GREEN SRL | 47820 | 9/5/2024 | 4308 | 818.52 | DRAKER 10.2 |
| LA FANTANA SRL | 16608458 | 9/6/2024 | 196.95 | 37.42 | ABONAMENT APA POTABILA |
| LA FANTANA SRL | 16608458 | 9/6/2024 | 196.95 | 37.42 | ABONAMENT APA POTABILA |
| LA FANTANA SRL | 16607337 | 9/6/2024 | 170.85 | 15.38 | APA POTABILA DOZATOR |
| OCTOMIU SRL | 920 | 9/6/2024 | 84.03 | 15.97 | KIT ULEI AMESTEC |
| VODAFONE ROMANIA SA | 66687331 | 9/8/2024 | 2188.32 | 415.78 | ABONAMENT+CONVORBIRI + INTERNET FIX VODAFONE |
| VODAFONE ROMANIA SA | 66687331 | 9/8/2024 | 22.72 | 4.32 | SERVICII UTILIZATE |
| VODAFONE ROMANIA SA | 66687331 | 9/8/2024 | -8.46 | -1.61 | REDUCERE |
| COMPANIA JUDETEANA APA SERV S.A. | 24030597 | 9/9/2024 | 896.07 | 80.65 | APA POTABIILA |
| COMPANIA JUDETEANA APA SERV S.A. | 24030596 | 9/9/2024 | 30.12 | 2.71 | APA POTABIILA |
| COMPANIA JUDETEANA APA SERV S.A. | 24030596 | 9/9/2024 | 27.04 | 2.43 | COLECTARE SI EPURAREA APEI UZATE |
| COMPANIA JUDETEANA APA SERV S.A. | 24002469 | 9/9/2024 | 332 | 63.08 | SERVICII ANALIZE APA UZATA |
| TOTAL CARE SP | 9000 | 9/9/2024 | 129.97 | 11.7 | DUFAMEC X 500 ML |
| TOTAL CARE SP | 9000 | 9/9/2024 | 868.2 | 164.96 | ACID POLIGLICOLIC NR 2/0 CU AC(12/SET) |
| ECOSOL CHIM SRL | 11642 | 9/10/2024 | 902.5 | 171.48 | BLUESOLV 5L |
| ECOSOL CHIM SRL | 11642 | 9/10/2024 | 862.5 | 163.87 | ODORIZANT ECONOMIC CANISTRA 5L |
| DEDEMAN SRL | 46004133161 | 9/10/2024 | 17.45 | 3.31 | CUTTER |
| DEDEMAN SRL | 46004133161 | 9/10/2024 | 187.06 | 35.54 | MANUSI RPCV |
| DEDEMAN SRL | 46004133161 | 9/10/2024 | 63.78 | 12.12 | FILTRU A1 VAP. 3M |
| ROMPETROL DOWNSTREAM SRL | 132 | 9/10/2024 | 114.29 | 21.72 | BENZINA - DDD |
| BOGDIS COMERT S.R.L. | 3974 | 9/10/2024 | 3368.81 | 303.19 | HRANA CAINI THANKQ 10 KG MIEL |
| ACORD TRADING SRL | 353 | 9/10/2024 | 110.08 | 20.92 | PROSOP 2/SET 350M |
| ACORD TRADING SRL | 353 | 9/10/2024 | 18.27 | 3.46 | DETARTRANT 750ML |
| ACORD TRADING SRL | 353 | 9/10/2024 | 39.08 | 7.43 | REZERVA GLADE AUTOMATIC SPRAY |
| ACORD TRADING SRL | 353 | 9/10/2024 | 15.97 | 3.03 | SPALATOARE METALICE |
| NELCAR SAFETY SRL | 1795 | 9/10/2024 | 315.12 | 59.88 | PANTOFI HAVAD |
| ECOLINE INTERNATIONAL SRL | 320 | 9/11/2024 | 330.27 | 29.72 | CAFEA CAPSULE |
| MACRINA MATERIALE CONSTRUCT S.R.L. | 39 | 9/11/2024 | 24.96 | 4.74 | ZAVOR PLAT |
| MACRINA MATERIALE CONSTRUCT S.R.L. | 39 | 9/11/2024 | 7.48 | 1.42 | ARACET 0.5 |
| DIAFLOR SRL | 25 | 9/11/2024 | 88.24 | 16.76 | ELECTROD |
| DIAFLOR SRL | 25 | 9/11/2024 | 20.16 | 3.84 | BALAMA |
| CARBOTECH SRL | 3 | 9/11/2024 | 168 | 31.92 | RULMENT 2RS SKF/C3 |
| CARBOTECH SRL | 3 | 9/11/2024 | 14.02 | 2.66 | SIMERING |

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| COMPANIA JUDETEANA APA SERV S.A. | 24002520 | 9/12/2024 | 121.68 | 10.95 | CANALIZARE AUGUST 2024 |
| UP ROMANIA SRL | 4811183695 | 9/12/2024 | 8283 | 0 | TICHETE DE MASA PE SUPORT ELECTRONIC |
| UP ROMANIA SRL | 4811183695 | 9/12/2024 | 24.85 | 4.72 | SERVICII DE ALIMENTARE TICHETE DE MASA PE SUPORT ELECTROPNI |
| COMPANIA JUDETEANA APA SERV S.A. | 24002525 | 9/12/2024 | 680.17 | 129.23 | CHELTUIELI PRIVIND CALITATEA APEI UZATE |
| PANAUTO SRL | 2022 | 9/12/2024 | 690 | 131.1 | REPARATIE NT 33 SCS |
| EXPERT EVALUATOR DE PROPRIETATE IMOBILIARA POPA RADUCU | 137 | 9/12/2024 | 1200 | 0 | SERVICII EVALUARE BUNURI |
| AIM SOLUTION SERV S.R.L. | 107317 | 9/13/2024 | 14.92 | 2.84 | SERVICII MENTENANTA POS - 09.2024 |
| AIM SOLUTION SERV S.R.L. | 107317 | 9/13/2024 | 24.87 | 4.73 | INCHIRIERE ECHIPAMENT POS - 09.2024 |
| COMPANIA DE INFORMATICA NEAMT SRL | 2531410 | 9/13/2024 | 124.36 | 23.63 | ABONAMENT LEX 09.2024 |
| DEDEMAN SRL | 46004000886643 | 9/13/2024 | 382.69 | 72.71 | FILTRU A1 VAP. 3M |
| ROMVAC COMPANY SA | 20520240241475 | 9/16/2024 | 245 | 22.05 | ZAPI BRODITOP PASTA 10 KG |
| GROUPAMA ASIGURARI S.A. | 027079516 | 9/16/2024 | 961.27 | 0 | RCA NT 15 SCS 22.09.2024-21.09.2025 |
| ROMPETROL DOWNSTREAM SRL | 10009803 | 9/17/2024 | 465.27 | 88.4 | BENZINA 95 NT 13 SCS |
| MOL ROMANIA PETROLEUM PRODUCTS SRL | 38 | 9/17/2024 | 118.38 | 22.49 | GPL NT15SCS |
| ARROW INTERNATIONAL SRL | 375844 | 9/17/2024 | 683 | 129.77 | AC PLAN 1.5MMX 30MM |
| ARROW INTERNATIONAL SRL | 375844 | 9/17/2024 | 39.86 | 7.57 | OBTURATOR AC D=1.5MM 45 BUC |
| ARROW INTERNATIONAL SRL | 375844 | 9/17/2024 | 844.4 | 160.44 | SERINGA 3 ML 11MM |
| EDOMATTE FRAT S.R.L. | 5 | 9/17/2024 | 59.4 | 0 | ROLE HARTIE BUCATARIE |
| LA FANTANA SRL | 16628194 | 9/18/2024 | -170.85 | -15.38 | APA POTABILA DOZATOR |
| SYSTEM PRO S.R.L. | 5 | 9/18/2024 | 3.78 | 0.72 | PLASTIFICARE A4 |
| PUBLISERV SA | 4897110 | 9/18/2024 | 3721.4 | 707.07 | CHIRIE SPATIU SEPTEMBRIE 2024 |
| PUBLISERV SA | 4897110 | 9/18/2024 | 579.26 | 110.06 | ENERGIA ELECTRICA REFACTURATA |
| PUBLISERV SA | 4897110 | 9/18/2024 | 77.17 | 6.94 | APA POTABILA REFACTURATA |
| PUBLISERV SA | 4897110 | 9/18/2024 | 1113.68 | 211.6 | PAZA REFACTURATA |
| BOGDIS COMERT S.R.L. | 4006 | 9/18/2024 | 191.56 | 17.24 | CONSERVA CAINI THANK Q |
| ROMVAC COMPANY SA | 20520240241490 | 9/18/2024 | 460 | 87.4 | CARNET DE SANATATE PT. CAINI |
| DEDEMAN SRL | 4600595699 | 9/18/2024 | 33.53 | 6.37 | LACAT 60MM |
| DEDEMAN SRL | 4600595699 | 9/18/2024 | 44.24 | 8.41 | CILINDRU SIG. |
| EUROSEPT SRL | 3153 | 9/19/2024 | 300 | 0 | SERVICII ELIMINARE DESEURI MEDICALE |
| EUROSEPT SRL | 3153 | 9/19/2024 | 230 | 0 | SERVICII ELIMINARE DESEURI MEDICALE - CANTITATE SUPLIMENTAR |
| EUROSEPT SRL | 3153 | 9/19/2024 | 7 | 0 | CUTIE CARTON SI SAC 20L |
| PRICOP A.GHEORGHE PFA | 3 | 9/19/2024 | 40 | 0 | COPIERE CHEI YALA |
| DIAFLOR SRL | 6601 | 9/19/2024 | 267.2 | 50.77 | CIMENT 20KG |
| DIAFLOR SRL | 6601 | 9/19/2024 | 20.2 | 3.83 | PRELUNGITOR |
| PORSCHE BROKER DE ASIGURARE | 10491440 | 9/20/2024 | 387.76 | 0 | ASIGURARE CASCO 269569/18 |
| PORSCHE LEASING ROMANIA IFN SA | 80727206 | 9/20/2024 | 3531.54 | 670.99 | RATA 269569 |
| PORSCHE LEASING ROMANIA IFN SA | 80727206 | 9/20/2024 | 180.27 | 34.25 | DOBANDA 269569 |
| ACORD TRADING SRL | 367 | 9/20/2024 | 53.55 | 10.17 | HARTIE IGIENICA ESENTIS CARE |
| ACORD TRADING SRL | 367 | 9/20/2024 | 49.31 | 9.37 | ALCOOL SANITAR |
| ACORD TRADING SRL | 367 | 9/20/2024 | 11.72 | 2.23 | HARTIE PERFEX 24 ROLE |
| ACORD TRADING SRL | 367 | 9/20/2024 | 3.33 | 0.63 | BURETE CANELAT |
| ACORD TRADING SRL | 367 | 9/20/2024 | 16.87 | 3.21 | DETERGENT GEAMURI 1000ML |
| ACORD TRADING SRL | 367 | 9/20/2024 | 75.63 | 14.37 | SANO CLOR JAVEL 4L |
| ACORD TRADING SRL | 367 | 9/20/2024 | 17.65 | 3.35 | SAPUN LICHID 500 ML |
| ACORD TRADING SRL | 367 | 9/20/2024 | 46.72 | 8.88 | LAVETE BBC 40*40 3/SET |
| ACORD TRADING SRL | 367 | 9/20/2024 | 24.75 | 4.7 | SAPUN TEO |
| ACORD TRADING SRL | 367 | 9/20/2024 | 10.59 | 2.01 | MANUSI FINO MENAJ |
| TRICOTUR CONF S.R.L. | 2840 | 9/20/2024 | 492 | 93.48 | HALAT |
| PITA RIAL SRL | 4 | 9/20/2024 | 50.42 | 9.58 | SPALAT AUTO NT12SCS |
| ECO DELTA CLEAN S.R.L. | 210075 | 9/20/2024 | 17280 | 0 | SERVICII MENTENANTA DEPOZIT ECOLOGIC |
| DORIANA VET SRL | 76387 | 9/23/2024 | 700 | 63 | CPF PAN PES DOG 10KG JUNIOR |
| ROMPETROL DOWNSTREAM SRL | 49 | 9/24/2024 | 116.36 | 22.11 | BENZINA - DDD |

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| OFICIUL NATIONAL AL REGISTRULUI COMERTULUI | 1003189 | 9/24/2024 | 30 | 0 | CERTIFICAT CONSTATATOR |
| ROMPETROL DOWNSTREAM SRL | 73 | 9/25/2024 | 118.52 | 22.52 | MOTORINA DDD |
| ROMPETROL DOWNSTREAM SRL | 68 | 9/25/2024 | 174.01 | 33.06 | BENZINA - DDD |
| ECO DELTA CLEAN S.R.L. | 210076 | 9/25/2024 | -17280 | 0 | SERVICII MENTENANTA DEPOZIT ECOLOGIC |
| PRO-GREEN SRL | 47861 | 9/26/2024 | 6113.25 | 1161.52 | SOLFAC TRIO EC 140NF - 5 L |
| PRO-GREEN SRL | 47861 | 9/26/2024 | 6462 | 1227.78 | DRAKER 10.2 |
| PITA RIAL SRL | 9 | 9/26/2024 | 50.42 | 9.58 | SPALAT NT33SCS |
| OCTANO DOWNSTREAM SRL | 67 | 9/26/2024 | 122.6 | 23.29 | GPL NT15SCS |
| OCTOMIU SRL | 996 | 9/26/2024 | 126.05 | 23.95 | KIT ULEI AMESTEC |
| EXPO CARM SRL | 105 | 9/26/2024 | 15.17 | 1.37 | OASE PORC |
| BIMFOREST SRL | 32064 | 9/26/2024 | 200.82 | 38.18 | REPARATIE ATOMIZOR |
| OMV PETROM MARKETING SRL | 2184-00118 | 9/27/2024 | 43.76 | 8.31 | BENZINA - DDD |
| ROMVAC COMPANY SA | 20520240241564 | 9/27/2024 | 245 | 22.05 | ZAPI BRODITOP PASTA 10 KG |
| BOGDIS COMERT S.R.L. | 4045 | 9/27/2024 | 255.41 | 22.99 | CONSERVA CAINI THANK Q |
| KAUFLAND ROMANIA SCS | 24009900046064 | 9/27/2024 | 5.48 | 0.49 | APA MINERALA 2 L |
| KAUFLAND ROMANIA SCS | 24009900046064 | 9/27/2024 | 1 | 0 | AMBALAJE SGR |
| KAUFLAND ROMANIA SCS | 24009900046064 | 9/27/2024 | 2.93 | 0.27 | APA PLATA 2 L |
| KAUFLAND ROMANIA SCS | 24009900046064 | 9/27/2024 | 0.5 | 0 | AMBALAJE SGR |
| VALMEDIA SRL | 2792 | 9/27/2024 | 1500 | 285 | ARTICOL MEDIA - ZIAR MESAGERUL DE NEAMT |
| OMV PETROM MARKETING SRL | 134050401002988 | 9/28/2024 | 126.09 | 23.96 | MOTORINA DDD |
| ECO DELTA CLEAN S.R.L. | 210079 | 9/29/2024 | 17280 | 0 | SERVICII MENTENANTA DEPOZIT ECOLOGIC |
| COMPANIA NATIONALA POSTA ROMANA S.A. | 887 | 9/30/2024 | 79.83 | 15.17 | CORESPONDENTA SEPTEMBRIE2024 |
| E.ON ENERGIE ROMANIA SA | 810001782628 | 9/30/2024 | 71.11 | 13.45 | ENERGIE ELECTRICA |
| MOL ROMANIA PETROLEUM PRODUCTS SRL | 82 | 9/30/2024 | 116.95 | 22.22 | GPL NT15SCS |
| BOGDIS COMERT S.R.L. | 4049 | 9/30/2024 | 3368.81 | 303.19 | HRANA CAINI THANK Q |
| CABINET AVOCATURA - GRADINARU I. FLORIN COSMIN | 23 | 9/30/2024 | 2500 | 0 | SERVICII JURIDICE SEPTEMBRIE 2024 |
| ROMPETROL DOWNSTREAM SRL | 6633271354 | 9/30/2024 | 1702.15 | 323.41 | EFIX BENZINA 95 |
| ROMPETROL DOWNSTREAM SRL | 6633271354 | 9/30/2024 | 10995.39 | 2089.12 | EFIX MOTORINA 51 |
| ROMPETROL DOWNSTREAM SRL | 6633284058 | 9/30/2024 | -125.93 | -23.93 | DISCOUNT CLIENTI STATII |
| VIVA ALLEGRIA SRL | 832 | 9/30/2024 | 500 | 0 | SERVICII PUBLICITATE VIVA ALLEGRIA |
| BRANTNER SERVICII ECOLOGICE SRL | 1546102 | 9/30/2024 | 2179.1 | 414.03 | TARIF COLECTARE DESEURI REZIDUALE |
| BRANTNER SERVICII ECOLOGICE SRL | 1546102 | 9/30/2024 | 383.8 | 72.92 | TARIF DEPOZITARE |
| BRANTNER SERVICII ECOLOGICE SRL | 1546102 | 9/30/2024 | 560 | 106.4 | CEC |
| DINAMIC 92 DISTRIBUTION SRL | 2058644 | 9/30/2024 | 61.34 | 11.67 | REPARATIE NT 02 SCS |
| DINAMIC 92 DISTRIBUTION SRL | 2058644 | 9/30/2024 | 30.26 | 5.75 | REPARATIE NT13CTE |