

ACHIZITII SEPTEMBRIE 2022

FURNIZOR	NR. DOCUMENT	DATA	VALOARE	TVA	REPREZENTAND
REALITATEA MEDIA S.R.L.	36852	9/1/2022	302.52	57.48	PUBLICITATE ziarul Realitatea Media
BRANTNER SERVICII ECOLOGICE SRL	1370710	9/1/2022	274.05	52.07	SERVICII TRANSPORT
VIVA ALLEGRIA SRL	466	9/2/2022	300	0	PUBLICITATE NEWS ALLERT - VIVA ALLEGRIA
EXPERT MED SRL	497	9/2/2022	450	0	FISA PORT ARMA
AROBS TRANSILVANIA SOFTWARE S.A.	259204	9/3/2022	27.8	5.28	ACCES HARTA & TRAFIC GPRS
AROBS TRANSILVANIA SOFTWARE S.A.	259204	9/3/2022	27.8	5.28	ACCES HARTA & TRAFIC GPRS
AROBS TRANSILVANIA SOFTWARE S.A.	259204	9/3/2022	83.38	15.85	ACCES HARTA & TRAFIC GPRS
AROBS TRANSILVANIA SOFTWARE S.A.	259204	9/3/2022	27.8	5.28	ACCES HARTA & TRAFIC GPRS
AROBS TRANSILVANIA SOFTWARE S.A.	259204	9/3/2022	111.2	21.13	ACCES HARTA & TRAFIC GPRS
SC DORIANA VET SRL	56272	9/5/2022	139.2	12.53	CONSERVA CAINI THANK Q
SYSTEM PRO S.R.L.	68188	9/5/2022	75.63	14.37	REFIL CARTUS KYOCERA
SYSTEM PRO S.R.L.	68188	9/5/2022	50.42	9.58	FOI PARCURS
SYSTEM PRO S.R.L.	68188	9/5/2022	42.02	7.98	SERVICE KYOCERA
SYSTEM PRO S.R.L.	68188	9/5/2022	50.42	9.58	FOI PARCURS
SYSTEM PRO S.R.L.	68188	9/5/2022	43.87	8.34	BIBLIORAFI MARMORAT
SYSTEM PRO S.R.L.	68188	9/5/2022	67.23	12.77	DOSAR PVC
SYSTEM PRO S.R.L.	68188	9/5/2022	17.65	3.35	FILE PROTECTIE 100BUC/SET
POPESCU ILEANA- CABINET INDIVIDUAL DE PSIHOLOGIE SI MEDIERE	3347	9/5/2022	300	0	EXAMEN PSIHOLOGIC PT. PORT ARMA
IDEA LEASING IFN SA	91063655	9/5/2022	61.55	11.69	COMISION GESTIUNE CONTRACT
IDEA LEASING IFN SA	91053695	9/5/2022	1963.5	373.07	REFACTURARE DIFERENTA CURS FURNIZOR
IDEA LEASING IFN SA	91063655	9/5/2022	176.01	33.44	DOBANDA RATA LEASING
IDEA LEASING IFN SA	91063655	9/5/2022	5669.48	1077.2	CAPITAL RATA LEASING
IDEA BROKER DE ASIGURARE SRL	94852639	9/5/2022	490.94	0	RATA CASCO NR. 3 CONTRACT NR.118426 POLITA AV 0854080
ROMPETROL DOWNSTREAM SRL	76	9/6/2022	158.08	30.04	BENZINA - DDD
ORANGE ROMANIA SA	220311052935	9/6/2022	338.73	64.36	ABONAMENT+CONVORBIRI ORANGE
LA FANTANA SRL	15052393	9/6/2022	185.48	35.24	ABONAMENT APA
LA FANTANA SRL	15052393	9/6/2022	185.48	35.24	ABONAMENT APA
COMPANIA JUDETEANA APA SERV S.A.	22029473	9/7/2022	11.18	1.01	APA POTABIILA
COMPANIA JUDETEANA APA SERV S.A.	22029474	9/7/2022	402.48	36.22	APA POTABIILA
COMPANIA JUDETEANA APA SERV S.A.	22029473	9/7/2022	10.96	0.99	COLECTARE SI EPURAREA APEI UZATE
SC DIAFLOR SRL	43	9/7/2022	50.42	9.58	AUTOFORANTE
SC DIAFLOR SRL	43	9/7/2022	52.52	9.98	AUTOFORANTE
ROMPETROL DOWNSTREAM SRL	159	9/7/2022	171.06	32.5	BENZINA 95 NT 13 SCS
ORANGE ROMANIA SA	220311212676	9/7/2022	363.22	69.01	ABONAMENT+CONVORBIRI ORANGE
SC OCTOMIU SRL	959	9/7/2022	67.23	12.77	KIT ULEI AMESTEC
DIGISIGN SA	669302	9/7/2022	144.55	27.46	CERTIFICAT DIGITAL PATRASCAN ELENA
VODAFONE ROMANIA SA	750080423	9/8/2022	964.05	183.17	ABONAMENT+CONVORBIRI VODAFONE
SC HIDRAFLEX SRL	221377	9/8/2022	254	48.26	REPARATIE NT 1570
EPIC WEB AGENCY SRL-D	580	9/8/2022	200	0	MENTENANTA SITE - 08.2022
ACORD TRADING SRL	286	9/8/2022	25.32	4.81	SAPUN LICHID 1L
ACORD TRADING SRL	286	9/8/2022	44.76	8.5	SANO CLOR JAVEL 4L
ACORD TRADING SRL	286	9/8/2022	84.03	15.97	PROSOP 2/SET ALBASTRU 190M
ACORD TRADING SRL	286	9/8/2022	52.84	10.04	PROSOP 1KG
ACORD TRADING SRL	286	9/8/2022	77.25	14.68	DOMESTOS DETARTRANT 750ML
ACORD TRADING SRL	286	9/8/2022	13.8	2.62	SERVETELE CUTIE
ACORD TRADING SRL	286	9/8/2022	24.8	4.71	SOLUTIE PARCHET 1.25L

ACORD TRADING SRL	286	9/8/2022	340.2	64.64	HARTIE PERFEX 24 ROLE
ACORD TRADING SRL	286	9/8/2022	11.36	2.16	PUR 450 ML
ACORD TRADING SRL	286	9/8/2022	20.76	3.94	PRONTO SPRAY
ACORD TRADING SRL	286	9/8/2022	15.5	2.95	SPALATOARE METALICE
ACORD TRADING SRL	286	9/8/2022	23.94	4.55	MR. PROPER LICHID 1 L
ACORD TRADING SRL	286	9/8/2022	61.2	11.63	LAVETE MICROFIRBRA
ACORD TRADING SRL	286	9/8/2022	63.6	12.08	ALCOOL SANITAR 500ML
ACORD TRADING SRL	286	9/8/2022	58.05	11.03	SERVETELE UMEDE
ACORD TRADING SRL	286	9/8/2022	58.68	11.15	SAPUN LICHID AVIAS 5L
ACORD TRADING SRL	286	9/8/2022	193.62	36.79	BOZO ODORIZANT 0.5L
ACORD TRADING SRL	286	9/8/2022	123.12	23.39	DETERGENT GEAMURI 625ML
ACORD TRADING SRL	286	9/8/2022	279.4	53.09	SANO FLOOR FRESH 4L
ACORD TRADING SRL	286	9/8/2022	59.16	11.24	MANUSI NITRIL 100/SET
ACORD TRADING SRL	286	9/8/2022	70.6	13.41	SACI MENAJERI 120L
ACORD TRADING SRL	286	9/8/2022	33.6	6.38	MOP BUMBAC
COMPANIA JUDETEANA APA SERV S.A.	22002921	9/9/2022	32.88	2.96	CANALIZARE iulie 2022
COMPANIA JUDETEANA APA SERV S.A.	22002926	9/9/2022	332	63.08	SERVICII ANALIZE APA UZATA
SC DIAFLOR SRL	1	9/9/2022	44.54	8.46	CIMENT 40 KG
ROMPETROL DOWNSTREAM SRL	179	9/9/2022	158.08	30.03	BENZINA - DDD
K NEAMT MEDIA SRL	873	9/9/2022	1500	0	PUBLICITATE TVM NEAMT- K MEDIA
DAMIR S.R.L.	11	9/9/2022	30.25	5.75	STROPITOARE
DAMIR S.R.L.	11	9/9/2022	5.88	1.12	SPACLU
DAMIR S.R.L.	11	9/9/2022	21.01	3.99	PERIE SPALAT WC
GAL PARC WASH S.R.L.	1	9/9/2022	50	0	SPALAT AUTO NT24PPN
LIDL DISCOUNT SRL	1018622020034	9/10/2022	150.42	28.58	COMPRESOR
LIDL DISCOUNT SRL	1018622020034	9/10/2022	142.02	26.98	MASCA SUDURA
SC DORIANA VET SRL	56438	9/12/2022	139.2	12.53	CONSERVA CAINI THANK Q
SC DORIANA VET SRL	56438	9/12/2022	588	52.92	IZZI GRANULE JUNIOR
SC DORIANA VET SRL	56438	9/12/2022	420	37.8	K DDD RATIBROM FRESH BAIT 10 KG
UP ROMANIA SRL	2811160019	9/13/2022	54.81	10.41	SERVICII DE ALIMENTARE A TICHETELOR DE MASA
UP ROMANIA SRL	2811160019	9/13/2022	18270	0	TICHETE DE MASA PE SUPORT ELECTRONIC
HAPPY STAMP SRL	3	9/13/2022	45	0	REGISTRU FORMULAR INCARCARE-DESCARCARE
BUHUS VASILICA COMPANY	1	9/13/2022	23	0	RACLETA
COMPANIA DE INFORMATICA NEAMT SRL	2485207	9/14/2022	123.04	23.38	ABONAMENT LEX 09.2022
VONREP SRL	202226344	9/14/2022	494.96	94.04	XVR5116HS-I3 DVR
PUBLISERV SA	4895940	9/15/2022	3684.97	700.14	CHIRIE SPATIU septembrie 2022
PUBLISERV SA	4895940	9/15/2022	600.59	114.12	ENERGIA ELECTRICA REFACTURATA august 2022
PUBLISERV SA	4895940	9/15/2022	535.68	101.78	PAZA REFACTURATA august 2022
COMPANIA JUDETEANA APA SERV S.A.	22002970	9/15/2022	106.94	20.32	CHELTUIELI PRIVIND CALITATEA APEI UZATE
PANAUTO SRL	115685	9/16/2022	1158	220.02	REPARATIE B114XCI
GRIGEMITEX GROUP SRL	142356	9/16/2022	130.3	24.76	MATURI SORG COADA
ROMPETROL DOWNSTREAM SRL	272	9/19/2022	81.85	15.55	BENZINA - DDD
SC DORIANA VET SRL	56618	9/19/2022	139.2	12.53	CONSERVA CAINI THANK Q
GENERALI ROMANIA ASIGURARE REASIGURARE SA	53279174	9/19/2022	815	0	RCA NT15SCS
CABINET AVOCATURA - GRADINARU I. FLORIN COSMIN	274	9/20/2022	2000	0	SERVICII JURIDICE sept. 2022
ACORD TRADING SRL	7	9/20/2022	69.98	13.3	DETARTRANT 5KG
ARHIPRINT SRL	43112	9/21/2022	214.2	40.7	CARNET TICHET 1/6 A4
ARHIPRINT SRL	43112	9/21/2022	21	3.99	AGRAFE METALICE
EMPORIS NETWORKS SRL	32961	9/21/2022	117.65	22.35	INCARCATOR LAPTOP
DEDEMAN SRL	46004000733127	9/22/2022	33.62	6.38	SUPORT HARTIE IGIENICA
DEDEMAN SRL	46004000733127	9/22/2022	33.61	6.39	SUPORT HARTIE

DEDEMAN SRL	46004000733127	9/22/2022	19.66	3.74	SUPORT HARTIE
CURS ARM S.R.L.	2551	9/22/2022	1800	0	CURSURI DE PREGATIRE PE LINIE DE ARME SI MUNITIE
ADIDAC COMIMPEX SRL	20220315	9/22/2022	2000	380	MATURA BAMBUS VL
COMPANIA JUDETEANA APA SERV S.A.	22030915	9/23/2022	328.7	29.59	APA POTABILA DIN HIDRANTI
COMPANIA JUDETEANA APA SERV S.A.	22030915	9/23/2022	25.71	2.31	APA POTABILA DIN HIDRANTI
SC LORACOM SRL	20220527	9/23/2022	20185	3835.15	SACI GALBENI IMPRIMATI
SERVUS INFORMATION AND COMMUNICATION TECHNOLOGIES SRL	136743	9/25/2022	32.38	6.15	SERVICII POS
ROMPETROL DOWNSTREAM SRL	146	9/26/2022	158.28	30.07	MOTORINA DDD
SYSTEM PRO S.R.L.	68496	9/26/2022	8.4	1.6	CORECTOR CU BANDA DACO
SYSTEM PRO S.R.L.	68496	9/26/2022	43.87	8.34	BIBLIORAFT MARMORAT
SYSTEM PRO S.R.L.	68496	9/26/2022	567.23	107.77	HARTIE A4
SYSTEM PRO S.R.L.	68496	9/26/2022	32.77	6.23	REGISTRU 200 FILE
SYSTEM PRO S.R.L.	68496	9/26/2022	20.17	3.83	REGISTRU INTRARE IESIRE
SYSTEM PRO S.R.L.	68496	9/26/2022	17.66	3.35	FILE PROTECTIE 100BUC/SET
SYSTEM PRO S.R.L.	68496	9/26/2022	15.12	2.87	NOTES CUB 400 FILE
FAN COURIER EXPRESS SRL	12692610801	9/26/2022	225.53	42.85	SERVICII CURIERAT
ACORD TRADING SRL	301	9/26/2022	186	35.34	SAPUN PALMOLIVE 90GR
ROMPETROL DOWNSTREAM SRL	119	9/27/2022	158.59	30.13	BENZINA 95 NT 13 SCS
ARHIPRINT SRL	30	9/27/2022	46.22	8.78	REZERVA ROLLER
PRO-GREEN SRL	46696	9/27/2022	6690	1271.1	SOLFAC TRIO EC 140NF - 5 L
PRO-GREEN SRL	46696	9/27/2022	5385	1023.15	DRAKER 1 L
ITALEVEN SRL	20	9/27/2022	6.72	1.28	BRIDA
ITALEVEN SRL	20	9/27/2022	10.08	1.92	BRIDA
ITALEVEN SRL	20	9/27/2022	27.31	5.19	SARMA MOALE
ITALEVEN SRL	21	9/27/2022	73.95	14.05	LANTERNA MULTIFUNCTIONALA
ITALEVEN SRL	20	9/27/2022	37.82	7.18	ROBINET DUBLU SERV. 3/4
ITALEVEN SRL	20	9/27/2022	15.13	2.87	BANDA IZOLIR
ITALEVEN SRL	20	9/27/2022	73.53	13.97	CABLU COMERCIAL COLAC 25ML
LACRALEX IND	4	9/27/2022	21.85	4.15	SARMA NEAGRA
ARTIMA SA	275	9/27/2022	26.24	2.36	PROTOCOL ZAHAR
API SORELIA SRL	42298	9/28/2022	110	20.9	SERVICII ELIMINARE DESEURI MEDICALE
API SORELIA SRL	42298	9/28/2022	9	1.71	CUTIE 20L PT. DESEURI MEDICALE
API SORELIA SRL	42298	9/28/2022	12	2.28	RECIPIENT DESEURI MEDICALE
SC NELCAR IMPEX SRL	1	9/29/2022	187.39	35.6	ADBLUE M
SC NELCAR IMPEX SRL	1	9/29/2022	3.36	0.64	COLIER TOBA ESAPAMENT DACIA
SC NELCAR IMPEX SRL	1	9/29/2022	8.4	1.6	TAMPON TOBA LOG.
SC NELCAR IMPEX SRL	1	9/29/2022	19.33	3.67	SPRAY CONTACTE ELECTRICE
SC NELCAR IMPEX SRL	1	9/29/2022	328.57	62.43	TOBA FINALA LOG.
MIRAJ PROIECT S.R.L.	4950	9/29/2022	600	114	SERVICII SSM
MIRAJ PROIECT S.R.L.	4950	9/29/2022	600	114	SERVICII PSI
ROSSAL SRL	576966	9/30/2022	250.77	47.65	DEPOZITAT DESEURI MUNICIPALE IN DEPOZIT ECO
ROSSAL SRL	576966	9/30/2022	500.83	95.16	DEPOZITAT DESEURI MUNICIPALE IN DEPOZIT ECO
ROSSAL SRL	576966	9/30/2022	25273.87	4802.04	DEPOZITAT DESEURI MUNICIPALE IN DEPOZIT ECO
DINAMIC 92 DISTRIBUTION SRL	2046923	9/30/2022	26.04	4.95	REPARATIE NT11 SCS
DINAMIC 92 DISTRIBUTION SRL	2046923	9/30/2022	21	3.99	REPARATIE B114XCI
DINAMIC 92 DISTRIBUTION SRL	2046923	9/30/2022	43.68	8.31	REPARATIE NT22SCS
COMPANIA NATIONALA POSTA ROMANA S.A.	5016	9/30/2022	29.56	5.64	CORESPONDENTA SEPTEMBRIE 2022
ROMPETROL DOWNSTREAM SRL	6632587367	9/30/2022	-350.16	-66.53	DISCOUNT CLIENTI STATII
ROMPETROL DOWNSTREAM SRL	6632581178	9/30/2022	-1459.04	-277.22	REDUCERE OUG 106/2022
ROMPETROL DOWNSTREAM SRL	6632554182	9/30/2022	3233.36	614.33	EFIX BENZINA 95
ROMPETROL DOWNSTREAM SRL	6632554182	9/30/2022	21766.54	4135.65	EFIX MOTORINA 51

ROMPETROL DOWNSTREAM SRL	209	9/30/2022	61.01	11.59	BENZINA - DDD
ROMPETROL DOWNSTREAM SRL	206	9/30/2022	134.12	25.48	MOTORINA DDD
E.ON ENERGIE ROMANIA SA	810001509846	9/30/2022	1.28	0	DOBANZI PENALIZATOARE
E.ON ENERGIE ROMANIA SA	810001509846	9/30/2022	66.54	12.63	ENERGIE ELECTRICA TOALETA PUBLICA
ROMVAC COMPANY SA	20520220241832	9/30/2022	1125	213.75	MICROCIPURI PT. CAINI
BRANTNER SERVICII ECOLOGICE SRL	1377473	9/30/2022	548.1	104.14	SERVICII TRANSPORT
ACORD TRADING SRL	309	9/30/2022	51.5	9.79	DETARTRANT 750ML
ACORD TRADING SRL	309	9/30/2022	87.5	16.63	DETARTRANT 5KG
CATYANNA CREATIV S.R.L.	463	9/30/2022	1000	0	PUBLICITATE vestea.net
WHS INT SRL	11	9/30/2022	12.61	2.39	BANDA IZOLATOARE