

ACHIZITII FEBRUARIE 2024

FURNIZOR	NR. DOCUMENT	DATA	VALOARE	TVA	REPREZENTAND
DINAMIC 92 DISTRIBUTION SRL	2054921	2/1/2024	-65.54	-12.46	STORNO FF 2054914/ 31.01.2024
DEDEMAN SRL	46007000618501	2/1/2024	55.76	10.6	BALAMA DE SUDURA
MOL ROMANIA PETROLEUM PRODUCTS SRL	141	2/1/2024	66.92	12.71	ROVIGNETA N13SCS
TOTAL CARE SP	917	2/1/2024	651.15	123.72	ACID POLIGLICOLIC NR 2/0 CU AC(12/SET)
TOTAL CARE SP	917	2/1/2024	1230.8	233.85	COMPRESSE STERILE
TOTAL CARE SP	917	2/1/2024	161	30.59	MANUSI CHIRURGICALE 7.5
SGPI SECURITY FORCE SRL	17917	2/1/2024	8102.16	1539.41	SERVICII PAZA ADAPOST CAINI ianuarie 2024
TUDOR DOC - VET S.R.L.	674	2/2/2024	10000	0	SERVICII VETERINARE 01.2024
ADRIDAN SRL	24	2/2/2024	3229.35	290.64	HRANA CAINI THANK Q
PANAUTO SRL	164	2/2/2024	3221.52	612.09	REPARARATIE NT13CS
PANAUTO SRL	162	2/2/2024	1416	269.04	REPARATI NT24PPN
MAXX COMPUTERS SRL	17233	2/2/2024	756.3	143.7	HARTIE A4
AROBS TRANSILVANIA SOFTWARE S.A.	306720	2/3/2024	85.78	16.3	ACCES HARTA & TRAFIC GPRS
AROBS TRANSILVANIA SOFTWARE S.A.	306720	2/3/2024	28.59	5.43	ACCES HARTA & TRAFIC GPRS
AROBS TRANSILVANIA SOFTWARE S.A.	306720	2/3/2024	85.8	16.31	ACCES HARTA & TRAFIC GPRS
AROBS TRANSILVANIA SOFTWARE S.A.	306720	2/3/2024	28.59	5.43	ACCES HARTA & TRAFIC GPRS
AROBS TRANSILVANIA SOFTWARE S.A.	306720	2/3/2024	28.59	5.43	ACCES HARTA & TRAFIC GPRS
AROBS TRANSILVANIA SOFTWARE S.A.	306720	2/3/2024	28.59	5.43	ACCES HARTA & TRAFIC GPRS
REAL VBS MEDIA S.R.L.	110	2/3/2024	500	0	MATERIALE PUBLICITARE - AUTOCOLANTE A4
DIAFLOR SRL	1305	2/5/2024	65.55	12.45	LOPATA + COADA LEMN
DIAFLOR SRL	1305	2/5/2024	359.24	68.26	CIMENT CU CALCAR 40KG
FUNDATIA ACADEMIA DE TRANSPORT INTERN SI INTERNATIONAL - A.R.T.R	108	2/5/2024	4250	0	CURS PENTRU TRANSPORT ANIMALE VII
FUNDATIA ACADEMIA DE TRANSPORT INTERN SI INTERNATIONAL - A.R.T.R	17s	2/5/2024	-4250	0	CURS PENTRU TRANSPORT ANIMALE VII
COMPANIA JUDETEANA APA SERV S.A.	24005978	2/6/2024	304.36	27.39	APA POTABILA ADAPOST CAINI
COMPANIA JUDETEANA APA SERV S.A.	24005978	2/6/2024	38.28	3.45	APA POTABILA ADAPOST CAINI
DORIANA VET SRL	69372	2/6/2024	252	22.68	CONSERVA CAINI THANK Q
DORIANA VET SRL	69372	2/6/2024	1400	126	CPF PAN PES DOG 10KG JUNIOR
PANAUTO SRL	189	2/6/2024	1701	323.19	REPARATI NT13SCS
MOL ROMANIA PETROLEUM PRODUCTS SRL	165	2/6/2024	113.5	21.56	GPL NT15SCS
LA FANTANA SRL	16144401	2/6/2024	70.88	13.47	SERVICII IGIENIZARE
LA FANTANA SRL	16144407	2/6/2024	70.88	13.47	SERVICII IGIENIZARE
ROMVAC COMPANY SA	20520240240192	2/7/2024	312	28.08	NOBIVAC RABIES X 1 DOZA
T.S.B. AUTOSHOWROOM SRL	1	2/7/2024	33.61	6.39	SPALAT AUTO NT12SCS
VODAFONE ROMANIA SA	619504786	2/8/2024	-6.5	-1.24	REDUCERE
VODAFONE ROMANIA SA	619504786	2/8/2024	5.24	1	SERVICII UTILIZATE
VODAFONE ROMANIA SA	619504786	2/8/2024	2190.82	416.26	ABONAMENT+CONVORBIRI + INTERNET FIX VODAFONE
COMPANIA JUDETEANA APA SERV S.A.	24000263	2/8/2024	332	63.08	SERVICII ANALIZE APA UZATA - IAN. 2024
COMPANIA JUDETEANA APA SERV S.A.	24000281	2/8/2024	470.43	89.38	CHELTUIELI PRIVIND CALITATEA APEI UZATE
G&M 2000 SRL	240200098	2/8/2024	1841.5	349.89	SUPER G X 1L
LA FANTANA SRL	16145946	2/9/2024	182.33	34.64	ABONAMENT APA POTABILA
LA FANTANA SRL	16145946	2/9/2024	182.33	34.65	ABONAMENT APA POTABILA
LA FANTANA SRL	16146264	2/9/2024	-189.95	-36.09	BIDOANE PLASTIC 19 LITRI
LA FANTANA SRL	16146264	2/9/2024	316.59	60.15	BIDOANE PLASTIC 19 LITRI
DORIANA VET SRL	8546	2/12/2024	300	57	XCARNETE SANATATE
DORIANA VET SRL	8546	2/12/2024	1200	228	MICROCIPURI PT. CAINI
MOBILE VET SRL	25614	2/12/2024	975.62	185.37	VIRKON S 10 KG
KAUFLAND ROMANIA SCS	37793	2/13/2024	23.34	4.43	PROTOCOL
KAUFLAND ROMANIA SCS	37793	2/13/2024	118.44	10.66	PROTOCOL ZAHAR, CEAI
UP ROMANIA SRL	4811031104	2/13/2024	21.98	4.18	SERVICII DE ALIMENTARE TICHETE DE MASA PE SUPORT ELECTRONIC

UP ROMANIA SRL	4811031104	2/13/2024	7326	0	TICHETE DE MASA PE SUPORT ELECTRONIC
ROMVAC COMPANY SA	20520240240218	2/13/2024	470	42.3	CANVAC R X 1 DOZA
COMPANIA DE INFORMATICA NEAMT SRL	2517538	2/14/2024	124.4	23.64	ABONAMENT LEX 02.2024
DIAFLOR SRL	1315	2/14/2024	7.56	1.45	MASCA SUD.ROTUNDA
DIAFLOR SRL	1315	2/14/2024	21.84	4.15	DISC 230X1.9
DIAFLOR SRL	1315	2/14/2024	42.02	7.98	ELECTROZI
DIAFLOR SRL	1315	2/14/2024	8	1.52	DISC 125/60/80
DIAFLOR SRL	1315	2/14/2024	15.12	2.87	DISC 115X6X22
DIAFLOR SRL	1315	2/14/2024	13.86	2.63	DISC 125X1.6
SERVICII NEUTRALIZARI S.R.L.	1889	2/14/2024	1476	280.44	TRANSPORT DESEURI CAINI
SERVICII NEUTRALIZARI S.R.L.	1889	2/14/2024	2400	456	NEUTRALIZARE DESEURI CAINI
OFICIUL REGISTRULUI COMERTULUI DE PE LANGA TRIBUNALUL NEAMT	1000618	2/15/2024	45	0	CERTIFICAT CONSTATATOR PJ
ADRIDAN SRL	2000770	2/15/2024	3229.35	290.64	HRANA CAINI THANK Q
AIM SOLUTION SERV S.R.L.	29886	2/15/2024	24.88	4.73	INCHIRIERE ECHIPAMENT POS - 02.2024
AIM SOLUTION SERV S.R.L.	29886	2/15/2024	14.93	2.84	SERVICII MENTENANTA POS - 02.2024
PUBLISERV SA	4896771	2/16/2024	24.76	4.7	INCALZIRE REFACTURATA 01.2024
PUBLISERV SA	4896771	2/16/2024	611.78	116.24	REFACTURARE CONSUM ENERGIE 01.2024 SEDIU
PUBLISERV SA	4896771	2/16/2024	37.79	3.4	APA POTABILA REFACTURATA 01.2024
PUBLISERV SA	4896771	2/16/2024	3722.97	707.36	CHIRIE SPATIU FEB. 2024
PUBLISERV SA	4896771	2/16/2024	993.25	188.73	PAZA REFACTURATA 01.2024
LUKOIL ROMANIA SRL	151	2/16/2024	50.29	9.56	SPALAT AUTO NT24PPN
ROMPETROL DOWNSTREAM SRL	91	2/19/2024	58.82	11.18	BENZINA - DDD
DORIANA VET SRL	69701	2/19/2024	252	22.68	CONSERVA CAINI THANK Q
DORIANA VET SRL	69701	2/19/2024	700	63	CPF PAN PES DOG 10KG JUNIOR
ROMVAC COMPANY SA	20520240240248	2/19/2024	235	21.15	ZAPI BRODITOP PLIC*150G PASTA FLUORESCENTA
ROSSAL SRL	651719	2/20/2024	40500	7695	SERVICII DE ASISTENTA/CONSULTANTA TEHNICA DEPOZIT ECOLOGIC
ROMPETROL DOWNSTREAM SRL	44	2/20/2024	168.08	31.93	BENZINA 95 NT 13 SCS
ROMVAC COMPANY SA	20520240240260	2/20/2024	182.1	16.39	CANVAC R X 1 DOZA
PORSCHE LEASING ROMANIA IFN SA	80552018	2/20/2024	356.98	67.83	DOBANDA 269569
PORSCHE LEASING ROMANIA IFN SA	80552018	2/20/2024	3361.52	638.69	RATA 269569
PORSCHE BROKER DE ASIGURARE	10329708	2/20/2024	387.99	0	CASCO
AVA STING SRL	47031	2/22/2024	411.8	78.24	TRUSA SANITARA AUTO
MOL ROMANIA PETROLEUM PRODUCTS SRL	40	2/22/2024	114.29	21.72	GPL NT15SCS
T.S.B. AUTOSHOWROOM SRL	2	2/22/2024	37.82	7.18	SPALAT AUTO NT24PPN
EUROMOTOR NIK S.R.L.	800939	2/22/2024	126.05	23.95	ITP NT33SCS
PORSCHE LEASING ROMANIA IFN SA	40214204	2/22/2024	3875	0	RCA 27.03.2024-26.03.2025
DOLINEX SRL	6	2/23/2024	4.2	0.8	CANEPA 62.5 GR
DOLINEX SRL	6	2/23/2024	7.48	1.42	PASTA VERDE 150 GR
DEDEMAN SRL	46001001353169	2/23/2024	3.1	0.59	COLIER METAL
DEDEMAN SRL	46001001353169	2/23/2024	6.56	1.25	SET 4 BENZI PVC
DEDEMAN SRL	46001001353169	2/23/2024	6.02	1.14	BRIDA ZINCATA
DEDEMAN SRL	46001001353169	2/23/2024	10.07	1.91	BANDA AMBALARE
DEDEMAN SRL	46001001353169	2/23/2024	11.55	2.19	FURTUN CRISTAL 19X24 MM
DEDEMAN SRL	46001001353169	2/23/2024	105.88	20.12	CABLU COMERCIAL COLAC 50ML
LERA S.R.L.	17379	2/23/2024	189.07	35.92	TEAVA INOX L 1600 CU INEL
BRACO SRL	59436	2/23/2024	31.51	5.99	CABLU MYYUP
MIRAJ PROIECT S.R.L.	203	2/25/2024	300	57	SERVICII PSI - 02.2024
MIRAJ PROIECT S.R.L.	203	2/25/2024	300	57	SERVICII SSM - 02.2024
ALTEX ROMANIA SRL	84101524-F061684	2/26/2024	92.34	17.55	SWITCH 5 PORTURI RJ45
TUDOR DOC - VET S.R.L.	678	2/27/2024	320	0	T 61 50ML
TUDOR DOC - VET S.R.L.	679	2/28/2024	10000	0	SERVICII VETERINARE 02.2024
HIDRAFLEX SRL	240283	2/28/2024	134.45	25.55	ROBINET ALAMA
HIDRAFLEX SRL	240283	2/28/2024	21.05	4	RACORD FIX
HIDRAFLEX SRL	240283	2/28/2024	88.25	16.77	NIPLU LEGATURA 60"

HIDRAFLEX SRL	240283	2/28/2024	25.21	4.79	COLIER SGB 52-55
HIDRAFLEX SRL	240283	2/28/2024	210.08	39.92	FURTUN TIP C - 20 ML
ADRIDAN SRL	2000938	2/28/2024	3431.18	308.81	HRANA CAINI THANK Q
PANAUTO SRL	360	2/28/2024	450	85.5	ITP NT 02 SCS
ISAFINANCE EXPERT SRL	1552	2/28/2024	4000	0	EVIDENTA CONTABILA IANUARIE2024
DINAMIC 92 DISTRIBUTION SRL	2055224	2/29/2024	104.24	19.81	REPARATIE NT 02 SCS
COMPANIA NATIONALA POSTA ROMANA S.A.	899	2/29/2024	239.47	45.53	CORRESPONDENTA 02.2024
LIDL DISCOUNT SRL	1025724020583	2/29/2024	6.33	0.57	PROTOCOL APA PLATA
LIDL DISCOUNT SRL	1025724020583	2/29/2024	12.83	2.44	PROTOCOL bomboane
LIDL DISCOUNT SRL	1025724020583	2/29/2024	3	0	AMBALAJE SGR
ROMPETROL DOWNSTREAM SRL	6633070872	2/29/2024	10246.04	1946.75	EFIX MOTORINA 51
ROMPETROL DOWNSTREAM SRL	6633079830	2/29/2024	-108.34	-20.58	DISCOUNT CLIENTI STATII
ROMPETROL DOWNSTREAM SRL	6633070872	2/29/2024	1314.71	249.79	EFIX BENZINA 95
DORIANA VET SRL	64650	2/29/2024	700	63	CPF PAN PES DOG 10KG JUNIOR
DORIANA VET SRL	64196	2/29/2024	882	79.38	EXTRU CAN CICO-CICU JUNIOR 10 KG
DORIANA VET SRL	64196	2/29/2024	210	18.9	K DDD FRESH BAIT 10 KG BRODY
DORIANA VET SRL	64650	2/29/2024	252	22.68	CONSERVA CAINI THANK Q
DORIANA VET SRL	65031	2/29/2024	168	15.12	CONSERVA CAINI THANK Q
DORIANA VET SRL	64196	2/29/2024	210	39.9	K DDD RATIBROM FRESH BAIT 10 KG
DORIANA VET SRL	65588	2/29/2024	252	22.68	CONSERVA CAINI THANK Q
DORIANA VET SRL	65588	2/29/2024	700	63	CPF PAN PES DOG 10KG JUNIOR
NELCAR IMPEX SRL	18474	2/29/2024	105.04	19.96	ADBLUE 20L
NELCAR IMPEX SRL	18474	2/29/2024	58.82	11.18	LAMPA LUCRU
NELCAR IMPEX SRL	18474	2/29/2024	46.22	8.78	ULEI ADDINOL PREMIUM 5W30 1L
E.ON ENERGIE ROMANIA SA	810001669600	2/29/2024	192.27	36.52	ENERGIE ELECTRICA TOALETA PUBLICA
ARHIPRINT SRL	46636	2/29/2024	43.68	8.3	FILE PROTECTIE 100BUC/SET
ARHIPRINT SRL	46636	2/29/2024	50.4	9.58	FOI PARCURS MARFA
ARHIPRINT SRL	46636	2/29/2024	25.2	4.79	LIPICI SOLID HERLITZ 36 G
ARHIPRINT SRL	46636	2/29/2024	76	14.44	DOSAR CU SINA
ARHIPRINT SRL	46636	2/29/2024	30.24	5.75	FOI PARCURS PERSOANE
ARHIPRINT SRL	46636	2/29/2024	25	4.75	PLIC C4
ARHIPRINT SRL	46636	2/29/2024	84	15.96	DOSAR PVC
EPIC WEB AGENCY SRL-D	753	2/29/2024	200	0	MENTENANTA SITE - 01.2024
CABINET AVOCATURA - GRADINARU I. FLORIN COSMIN	319	2/29/2024	2500	0	SERVICII JURIDICE 02.2024
ACORD TRADING SRL	84	2/29/2024	46.39	8.81	SERVETELE UMEDE
ACORD TRADING SRL	84	2/29/2024	13.95	2.65	PAHARE UNICA FOLOSINTA 50/SET
ACORD TRADING SRL	84	2/29/2024	22.59	4.29	DETERGENT VASE PUR 750 ML
ACORD TRADING SRL	84	2/29/2024	30.32	5.76	SOLUTIE GRESIE SI FAIANTA AVIAS
ACORD TRADING SRL	84	2/29/2024	49.31	9.37	ALCOOL SANITAR 500ML
ACORD TRADING SRL	84	2/29/2024	40.15	7.63	PROSOP PROFI 330 FOI
ACORD TRADING SRL	84	2/29/2024	30.25	5.75	SANO CLOR JAVEL 4L
ACORD TRADING SRL	84	2/29/2024	38.32	7.28	LAVETE BBC 40*40 10/SET
ACORD TRADING SRL	84	2/29/2024	44.62	8.48	MANUSI NITRIL 100/SET
ACORD TRADING SRL	84	2/29/2024	281.33	53.46	HARTIE PERFEX 24 ROLE
ACORD TRADING SRL	84	2/29/2024	25.41	4.83	SERVETELE CUTIE
SERVICII NEUTRALIZARI S.R.L.	1907	2/29/2024	2790	530.1	NEUTRALIZARE DESEURI CAINI
SERVICII NEUTRALIZARI S.R.L.	1907	2/29/2024	1476	280.44	TRANSPORT DESEURI CAINI