ACHIZITII IULIE 2023

FURNIZOR	NR. DOCUMENT	DATA	VALOARE	TVA	REPREZENTAND
SGPI SECURITY FORCE SRL	15469	7/1/2023	-14256	-2708.64	SERVICII PAZA ADAPOST CAINI storno ff 15368/30.06.2023
SGPI SECURITY FORCE SRL	15470	7/1/2023	7128	1354.32	SERVICII PAZA ADAPOST CAINI IUNIE 2023
AUTORITATEA NATIONALA DE REGLEMENTARE PENTRU SERVICIILE COMUNITA	1072334	7/3/2023	1412.5	0	TARIF MENTINERE LICENTA NR. 5653, transa 3, an 2
AROBS TRANSILVANIA SOFTWARE S.A.	286489	7/3/2023	28.54	5.42	ACCES HARTA & TRAFIC GPRS
AROBS TRANSILVANIA SOFTWARE S.A.	286489	7/3/2023	28.54	5.42	ACCES HARTA & TRAFIC GPRS
AROBS TRANSILVANIA SOFTWARE S.A.	286489	7/3/2023	85.62	16.28	ACCES HARTA & TRAFIC GPRS
AROBS TRANSILVANIA SOFTWARE S.A.	286489	7/3/2023	28.54	5.42	ACCES HARTA & TRAFIC GPRS
AROBS TRANSILVANIA SOFTWARE S.A.	286489	7/3/2023	114.16	21.69	ACCES HARTA & TRAFIC GPRS
SC DIAFLOR SRL	51	7/3/2023	21.01	3.99	DISC 125*1.2
SC DIAFLOR SRL	51	7/3/2023	105.04	19.96	AUTOFORANT 4.8X35
SC DORIANA VET SRL	64027	7/3/2023	420	37.8	CONSERVA CAINI THANK Q
LA FANTANA SRL	15691560	7/4/2023	163.12	30.99	ABONAMENT APA
LA FANTANA SRL	15691560	7/4/2023	163.12	30.99	ABONAMENT APA
LA FANTANA SRL	15691560	7/4/2023	163.12	31	ABONAMENT APA
MOL ROMANIA PETROLEUM PRODUCTS SRL	81	7/5/2023	111.18	21.12	GPL NT15SCS
COMPANIA JUDETEANA APA SERV S.A.	23023401	7/6/2023	681.98	61.38	APA POTABIILA
COMPANIA JUDETEANA APA SERV S.A.	23023400	7/6/2023	11.18	1.01	APA POTABIILA
COMPANIA JUDETEANA APA SERV S.A.	23023400	7/6/2023	10.96	0.99	COLECTARE SI EPURAREA APEI UZATE
ADRIDAN SRL	2001570	7/7/2023	173.39	15.61	HRANA CAINI THANK Q 2.5KG JUNIOR
VODAFONE ROMANIA SA	577499054	7/8/2023	2169.02	412.12	ABONAMENT SI EXTRAOPTIUNI VODAFONE
VODAFONE ROMANIA SA	577499054	7/8/2023	5.97	1.13	SERVICII UTILIZATE
SC OCTOMIU SRL	622	7/10/2023	273.94	52.04	REPARATIE ATOMIZOR
SC HIDRAFLEX SRL	230986	7/10/2023	60	11.4	FURTUN 1 SN DN 06
SC HIDRAFLEX SRL	230986	7/10/2023	1134.45	215.55	PURFLEX /L
SC HIDRAFLEX SRL	230986	7/10/2023	50.42	9.58	COLIER SGB
SC DIAFLOR SRL	20	7/10/2023	157.56	29.94	AUTOFORANT 4.8X35
SC DIAFLOR SRL	20	7/10/2023	50.42	9.58	AUTOFORANT 4.8X32
SC DIAFLOR SRL	20	7/10/2023	21.01	3.99	DISC 125*2
M & C BUSINESS SRL	9	7/10/2023	67.23	12.77	CHEI PLANE
ROMCARBON SA	47359	7/10/2023	2159.7	410.34	SACI PE VERZI 650*800*0.04
ROMCARBON SA	47359	7/10/2023	4825.38	916.83	SACI PE VERZI 600(2*100)*1200*0.04
ROMCARBON SA	47359	7/10/2023	12688.22	2410.76	SACI PE GALBENI 600(2*100)*1200*0.04
ROMCARBON SA	47359	7/10/2023	0	0	PAL PALETI LEMN
CABINET INDIVIDUAL DE PSIHOLOGIE SITARU- COSULA ELENA	99	7/11/2023	120	0	EXAMEN PSIHOLOGIC PT. PORT ARMA
ROMVAC COMPANY SA	20520230241166	7/11/2023	678	61.02	CANVAC R X 1 DOZA
ROMVAC COMPANY SA	20520230241166	7/11/2023	269.46	24.25	NOBIVAC RABIES X 1 DOZA
ROMVAC COMPANY SA	20520230241166	7/11/2023	460	87.4	CARNET DE SANATATE PT. CAINI
UP ROMANIA SRL	3811137625	7/12/2023	21380	0	TICHETE DE MASA PE SUPORT ELECTRONIC
UP ROMANIA SRL	3811137625	7/12/2023	64.14	12.19	SERVICII DE ALIMENTARE A TICHETELOR DE MASA
GRADINARIU IMPORT-EXPORT	77239189	7/12/2023	3216.99	611.23	REVIZIE 2500 ORE NT 02 SCS
COMPANIA JUDETEANA APA SERV S.A.	23001978	7/12/2023	332	63.08	SERVICII ANALIZE APA UZATA - iunie 2023
MAXX COMPUTERS SRL	15806	7/12/2023	1512.75	287.25	HARTIE A4
MAXX COMPUTERS SRL	15805	7/12/2023	252.1	47.9	TONER CAMELEON BLACK
CONSTANT UTIL UTILAJ S.R.L.	84	7/13/2023	1300	0	VIDANJARE APE UZATE ADAPOST CAINI
STEFAN AUTOSERVICE S.R.L.	9	7/13/2023	42.02	7.98	SPALAT AUTO NT12SCS
ROMPETROL DOWNSTREAM SRL	72	7/13/2023	157.94	30.01	BENZINA 95 NT 13 SCS
PANAUTO SRL	119396	7/13/2023	2414	458.66	REPARATII 24PPN
EUROMOTOR NIK S.R.L.	800766	7/14/2023	168.07	31.93	ITP B114XCI
PUBLISERV SA	4896423	7/14/2023	3698.28	702.67	CHIRIE SPATIU IULIE 2023

PUBLISERV SA	4896423	7/14/2023	1196.71	107.7	APA POTABILA REFACTURATA IUNIE 2023
PUBLISERV SA	4896423	7/14/2023	873.87	166.04	PAZA REFACTURATA 06.2023
CATYANNA CREATIV S.R.L.	517	7/14/2023	1000	0	PUBLICITATE - COMUNICAT ANTI-ABANDON CAINI vestea.net
ROMPETROL DOWNSTREAM SRL	98	7/14/2023	58.82	11.18	BENZINA - DDD
SC DIAFLOR SRL	14	7/14/2023	10.92	2.08	DILUANT 0.9L
SC DIAFLOR SRL	14	7/14/2023	43.7	8.3	VOPSEA LAVABILA
SC DIAFLOR SRL	14	7/14/2023	7.56	1.44	PENSULA
SC LUKOIL ROMANIA SRL	28	7/14/2023	50.4	9.58	ULEI LUX 10W40 1L
EXPO CARM MACELARIE	13	7/14/2023	27.87	2.51	TACAM PUI REFRIGERAT
EXPO CARM MACELARIE	13	7/14/2023	0.84	0.16	SACOSA
COMPANIA DE INFORMATICA NEAMT SRL	2504524	7/14/2023	123.59	23.48	ABONAMENT LEX 07.2023
COMPANIA JUDETEANA APA SERV S.A.	23002020	7/14/2023	158.39	30.09	CHELTUIELI PRIVIND CALITATEA APEI UZATE
OCTANO DOWNSTREAM SRL	138	7/15/2023	121.13	23.02	GPL NT15SCS
EUROMOTOR NIK S.R.L.	800769	7/17/2023	168.07	31.93	ITP NT24PPN
BRICOSTORE ROMANIA SA	533230009092	7/17/2023	129.42	24.58	PRELUNGITOR 25M
BRICOSTORE ROMANIA SA	533230009092	7/17/2023	234.45	44.55	POLIZOR UNGHIULAR 8
BRICOSTORE ROMANIA SA	533230009092	7/17/2023	4.2	0.8	BURGHIU LEMN
BRICOSTORE ROMANIA SA	533230009092	7/17/2023	9.24	1.76	DIBLU 3 BITI
SC DIAFLOR SRL	1092	7/17/2023	23.94	4.55	SARMA NEAGRA
SC DIAFLOR SRL	1092	7/17/2023	42.02	7.98	ELECTROZI
SC DIAFLOR SRL	1092	7/17/2023	17.65	3.35	AUTOFILETANT GIPS
SC DIAFLOR SRL	1092	7/17/2023	19.54	3.71	AUTOFILETANT METAL
SC DIAFLOR SRL	1092	7/17/2023	52.94	10.06	CONECTOR BANDA
SC DIAFLOR SRL	1092	7/17/2023	16.81	3.19	CONECTOR LEMN
SC DIAFLOR SRL	1092	7/17/2023	21.01	3.99	DISC 125*1.5
SC DIAFLOR SRL	1092	7/17/2023	4.2	0.8	BIT PH2
SC DIAFLOR SRL	1092	7/17/2023	166.39	31.62	BALAMA16X100
GRIGEMITEX GROUP SRL	36	7/17/2023	264.03	50.17	MATURA CU COADA PT. STRADA
NELCAR SAFETY SRL	40754	7/17/2023	5997	1139.43	ATOMIZOR CIFARELLI M1200
DEDEMAN SRL	46004000793962	7/18/2023	42.61	8.09	SACI MENAJ 240L
V & M INTERNATIONAL SHOP SRL	5014534	7/18/2023	1372.36	260.76	ANVELOPE IARNA HANKOOK 195/75R NT1570
ACORD TRADING SRL	275	7/18/2023	33.55	6.37	PROSOP 2/SET 175M
ACORD TRADING SRL	275	7/18/2023	80.28	15.25	PROSOP PROFI 330 FOI
ACORD TRADING SRL	275	7/18/2023	44.76	8.5	SERVETELE UMEDE BABY PURE
ACORD TRADING SRL	275	7/18/2023	98.64	18.74	ALCOOL SANITAR
ACORD TRADING SRL	275	7/18/2023	22.24	4.23	DOMESTOS DETARTRANT 750ML
ACORD TRADING SRL	275	7/18/2023	21.1	4.01	SOLUTIE GEAM
ACORD TRADING SRL	275	7/18/2023	132.36	25.15	HARTIE IGIENICA PERFEX
ACORD TRADING SRL	275	7/18/2023	13.19	2.51	SANO CLOR JAVEL 4L
ACORD TRADING SRL	275	7/18/2023	29.34	5.57	SAPUN LICHID AVIAS 5L
ACORD TRADING SRL	275	7/18/2023	28.62	5.44	SERVETELE CUTIE
REALITATEA MEDIA S.R.L.	37963	7/18/2023	420.17	79.83	PUBLICITATE ziarul Realitatea Media
PUBLISERV SA	4896427	7/18/2023	682.74	129.72	ENERGIE ELECTRICA REFACTURATA 06.2023
V & M INTERNATIONAL SHOP SRL	5014534	7/18/2023	74.8	14.2	SERVICIU PROCESARE COMANDA
PRICOP A.GHEORGHE PFA	3	7/19/2023	24	0	CHEI YALA
PROTEHNIC ART S.R.L.	230307	7/19/2023	10	1.9	INEL O 1.00-03.00
PROTEHNIC ART S.R.L.	230307	7/19/2023	10	1.9	INEL O 1.20-03.50
PROTEHNIC ART S.R.L.	230307	7/19/2023	10	1.9	INEL O 1.50-08.00
ADIDAC COMIMPEX SRL	20230248	7/19/2023	3050	579.5	MATURA BAMBUS BRB
ADRIDAN SRL	322	7/19/2023	11.76	2.24	PAHARE UNICA FOLOSINTA
COMPANIA JUDETEANA APA SERV S.A.	23002090	7/19/2023	301.86	27.17	APA POTABILA DIN HIDRANTI 06.2023
COMPANIA JUDETEANA APA SERV S.A.	23002090	7/19/2023	24.6	2.21	APA POTABILA DIN HIDRANTI 06.2023
LUKOLA MARS SPEED S.R.L.	1	7/19/2023	75	0	SPALAT AUTO NT24PPN

SC ALTEX ROMANIA SRL	44671	7/20/2023	305.8	58.1	CUPTOR CU MICROUNDE GORENJE 20L 800W
SC ALTEX ROMANIA SRL	44671	7/20/2023	148.15	28.15	CAFETIERA PHILIPS DAILY COLLECTION
SC DIAFLOR SRL	21	7/20/2023	31.09	5.91	ADEZIV 25KG
PORSCHE BROKER DE ASIGURARE	10168041	7/20/2023	385.59	0	ASIGURARE CASCO
PORSCHE LEASING ROMANIA IFN SA	80382335	7/20/2023	3190.95	606.28	CAPITAL RATA LEASING
PORSCHE LEASING ROMANIA IFN SA	80382335	7/20/2023	493.6	93.78	DOBANDA RATA LEASING
PRO-GREEN SRL	60973	7/21/2023	10770	2046.3	DRAKER 1 L
VIR COM EM S.R.L.	7773	7/21/2023	846.4	160.82	SMOCURI SARMA
VIR COM EM S.R.L.	7773	7/21/2023	678.6	128.93	SMOCURI PLASTIC
VIR COM EM S.R.L.	7773	7/21/2023	1868	354.92	LAMELE OTEL 660
FLANCO RETAIL SA	4	7/21/2023	37.81	7.18	FILTRU HARTIE PENTRU CAFETIERE
ROMPETROL DOWNSTREAM SRL	241	7/21/2023	58.82	11.18	BENZINA - DDD
STRUGARU C.EUGEN P.F.A.	2	7/21/2023	35	0	CHEI PLANE
STRUGARU C.EUGEN P.F.A.	1	7/21/2023	40	0	HUSE AUTO NT12SCS
DANY CONSULT S.R.L.	8350001	7/21/2023	15	0	ACTE AUTO
CENTRUL COMERCIAL HOUSE SRL	784	7/24/2023	375	0	CITITOR CIPURI CU BLUETOOTH
SC DIAFLOR SRL	38	7/24/2023	42.02	7.98	ELECTROZI STF 2.5MM
SC DIAFLOR SRL	38	7/24/2023	8.82	1.68	DISC SLEFUIRE METAL
SC DIAFLOR SRL	38	7/24/2023	23.11	4.39	DISC 125X1.6X22
SC DIAFLOR SRL	38	7/24/2023	30.25	5.75	DISC 115X6X22
SC DIAFLOR SRL	38	7/24/2023	20.17	3.83	AUTOFILETANT GIPS
SC G&M 2000 SRL	230700278	7/24/2023	1826.9	347.11	SUPER G X 1L
AVA STING SRL	36647	7/24/2023	360.5	68.5	SERVICE STINGATOARE
OMV PETROM MARKETING SRL	3	7/24/2023	16.69	3.17	ROVIGNETA N13SCS
CASIER TOTAL S.R.L.	2707	7/24/2023	116.81	22.19	ROVIGNETA NT15SCS
SC NELCAR IMPEX SRL	1	7/25/2023	75.63	14.37	ULEI STHIL 1L
SC NELCAR IMPEX SRL	1	7/25/2023	68.91	13.09	ULEI HUSQVARNA 1L
ROMPETROL DOWNSTREAM SRL	64	7/25/2023	113.45	21.56	BENZINA - DDD
LIDL DISCOUNT SRL	437	7/25/2023	4.22	0.38	APA PLATA
LIDL DISCOUNT SRL	437	7/25/2023	19.71	1.77	APA MINERALA .
KAUFLAND ROMANIA SCS	30080	7/25/2023	1.5	0.29	PUNGA PLASTIC
KAUFLAND ROMANIA SCS	30080	7/25/2023	43.98	3.96	SIROP FRUCTE - PROTOCOL
ECOVET CONSULT SRL	8683	7/25/2023	1722	327.18	SERVICII NEUTRALIZARE DESEURI CAINI
SERVUS INFORMATION AND COMMUNICATION TECHNOLOGIES SRL	222353	7/25/2023	32.26	6.13	SERVICE POS 07.2023
PANAUTO SRL	119479	7/25/2023	7558	1436.02	REPARATI NT12SCS
ROMPETROL DOWNSTREAM SRL	206	7/26/2023	58.82	11.18	MOTORINA DDD
ROMPETROL DOWNSTREAM SRL	205	7/26/2023	126.05	23.95	BENZINA - DDD
IC CREATIVE SRL	6926	7/27/2023	6400	1216	TOALETA ECOLOGICA ATHENA
MIRAJ PROIECT S.R.L.	5997	7/27/2023	600	114	SERVICII SSM - 07. 2023
MIRAJ PROIECT S.R.L.	5997	7/27/2023	600	114	SERVICII PSI - 07. 2023
MOL ROMANIA PETROLEUM PRODUCTS SRL	20	7/27/2023	110.73	21.04	GPL NT15SCS
SC NELCAR IMPEX SRL	16832	7/27/2023	218.48	41.52	ANTIGEL G12 10L
SC NELCAR IMPEX SRL	16832	7/27/2023	92.44	17.56	ULEI ADDINOL PREMIUM 5W30 1L
SC NELCAR IMPEX SRL	16832	7/27/2023	663.86	126.13	ULEI DIVINOL HLP ISO 46 20 L
CABINET AVOCATURA - GRADINARU I. FLORIN COSMIN	301	7/28/2023	2500	0	SERVICII JURIDICE 07.2023
SC TUDOR DOC-VET SRL	643	7/29/2023	10000	0	SERVICII VETERINARE 07.2023
AUTORITATEA NATIONALA DE REGLEMENTARE PENTRU SERVICIILE COMUNITA	1072617	7/31/2023	8900	0	TARIF ACORDARE LICENTA DDD
CONSTANT UTIL UTILAJ S.R.L.	89	7/31/2023	1300	0	VIDANJARE APE UZATE ADAPOST CAINI
DINAMIC 92 DISTRIBUTION SRL	2051733	7/31/2023	15.96	3.03	REPARARATIE NT11SCS
DINAMIC 92 DISTRIBUTION SRL	2051733	7/31/2023	34.45	6.55	REPARATIE B114XCI
DINAMIC 92 DISTRIBUTION SRL	2051733	7/31/2023	134.45	25.55	REPARATIE NT 1570
E.ON ENERGIE ROMANIA SA	810001604845	7/31/2023	86.3	16.4	ENERGIE ELECTRICA TOALETA PUBLICA
BRANTNER SERVICII ECOLOGICE SRL	1444590	7/31/2023	95226.67	18093.07	TARIF COLECTARE DESEURI REZIDUALE

BRANTNER SERVICII ECOLOGICE SRL	1444590	7/31/2023	16772.06	3186.69	TARIF DEPOZITARE
BRANTNER SERVICII ECOLOGICE SRL	1444590	7/31/2023	12236	2324.84	CEC
ROMPETROL DOWNSTREAM SRL	6632865190	7/31/2023	1701.13	323.21	EFIX BENZINA 95
ROMPETROL DOWNSTREAM SRL	6632865190	7/31/2023	14916.66	2834.17	EFIX MOTORINA 51
ROMPETROL DOWNSTREAM SRL	6632875858	7/31/2023	-172.05	-32.69	DISCOUNT CLIENTI STATII
COMPANIA NATIONALA POSTA ROMANA S.A.	3869	7/31/2023	32.52	6.18	CORESPONDENTA 07.2023
ARHIPRINT SRL	45183	7/31/2023	84	15.96	DOSAR PVC
ARHIPRINT SRL	45183	7/31/2023	50	9.5	PLIC C4
ARHIPRINT SRL	45183	7/31/2023	5.04	0.96	ASCUTITOARE
ARHIPRINT SRL	45183	7/31/2023	18.9	3.59	MARKER PERMANENT
ARHIPRINT SRL	45183	7/31/2023	16.78	3.19	CUB AUTOADEZIV
ARHIPRINT SRL	45183	7/31/2023	62.5	11.88	PAHARE UNICA FOLOSINTA
ARHIPRINT SRL	45183	7/31/2023	39.9	7.58	ROLLER PILOT
MOL ROMANIA PETROLEUM PRODUCTS SRL	74	7/31/2023	64.14	12.19	GPL NT15SCS