ACHIZITII MARTIE 2024

FURNIZOR	NR. DOCUMENT	DATA	VALOARE	TVA	REPREZENTAND
S.G. HARD MEDICAL S.R.L.	6	3/1/2024	810	0	SERVICII MEDICALE MEDICINA MUNCII CONTROL PERIODIC 2023
SGPI SECURITY FORCE SRL	18245	3/1/2024	7579.44	1440.09	SERVICII PAZA ADAPOST CAINI FEBRUARIE 2024
LUKOIL ROMANIA SRL	125	3/1/2024	113.59	21.58	GPL NT15SCS
ROMVAC COMPANY SA	20520240240321	3/1/2024	245	22.05	ZAPI BRODITOP PASTA 10 KG
MAXX COMPUTERS SRL	17481	3/1/2024	210.08	39.92	CARTUS ORINK ORXE3020
MAXX COMPUTERS SRL	17481	3/1/2024	252.1	47.9	CARTUS TONER BLACK KYOCERA
MAXX COMPUTERS SRL	17481	3/1/2024	126.05	23.95	CARTUS TONER BLACK MINOLTA
MAXX COMPUTERS SRL	17481	3/1/2024	252.1	47.9	CARTUS TONER YELLOW MINOLTA
ECOLINE INTERNATIONAL SRL	5849	3/1/2024	290.64	26.16	CAPSULE LAVAZA PROTOCOL
AROBS TRANSILVANIA SOFTWARE S.A.	309737	3/3/2024	28.58	5.43	ACCES HARTA & TRAFIC GPRS
AROBS TRANSILVANIA SOFTWARE S.A.	309737	3/3/2024	28.58	5.43	ACCES HARTA & TRAFIC GPRS
AROBS TRANSILVANIA SOFTWARE S.A.	309737	3/3/2024	28.58	5.43	ACCES HARTA & TRAFIC GPRS
AROBS TRANSILVANIA SOFTWARE S.A.	309737	3/3/2024	85.74	16.29	ACCES HARTA & TRAFIC GPRS
AROBS TRANSILVANIA SOFTWARE S.A.	309737	3/3/2024	85.71	16.29	ACCES HARTA & TRAFIC GPRS
AROBS TRANSILVANIA SOFTWARE S.A.	309737	3/3/2024	28.58	5.43	ACCES HARTA & TRAFIC GPRS
OCTOMIU SRL	161	3/4/2024	619.97	117.8	REPARATIE ATOMIZOR
OCTOMIU SRL	161	3/4/2024	329.02	62.51	REPARATIE ATOMIZOR
CONSTANT UTIL UTILAJ S.R.L.	192	3/4/2024	1200	0	INCHIRIAT BULDOEXCAVATOR
MUNICIPIUL PIATRA NEAMT	7077	3/4/2024	10182.49	0	ENERGIA ELECTRICA REFACT. adapost caini
DORIANA VET SRL	70076	3/4/2024	252	22.68	CONSERVA CAINI THANK Q
DORIANA VET SRL	70076	3/4/2024	1400	126	CPF PAN PES DOG 10KG JUNIOR
DIAFLOR SRL	54	3/4/2024	42.02	7.98	ELECTROZI
DIAFLOR SRL	54	3/4/2024	43.7	8.3	DISC 230X1.9X22
DIAFLOR SRL	54	3/4/2024	13.87	2.63	DISC 125X1.6X22
DIAFLOR SRL	54	3/4/2024	22.69	4.31	DISC 115*6*22
DIAFLOR SRL	54	3/4/2024	45.37	8.63	CANCIOC
BRICOSTORE ROMANIA SA	533240002868	3/4/2024	168.07	31.93	PRELUNGITOR 25M
CATYANNA CREATIV S.R.L.	553	3/6/2024	1500	0	ANUNT TARG ADOPTII ZIAR VESTEA
ECO DELTA CLEAN S.R.L.	210056	3/7/2024	2000	0	INCHIRIERE AUTOUTILITARA IANUARIE 2024
ECO DELTA CLEAN S.R.L.	210056	3/7/2024	2000	0	INCHIRIERE AUTOUTILITARA FEBRUARIE 2024
ROMPETROL DOWNSTREAM SRL	33	3/7/2024	168.28	31.97	BENZINA 95 NT 13 SCS
COMPANIA JUDETEANA APA SERV S.A.	24009654	3/7/2024	406.62	36.6	APA POTABILA ADAPOST CAINI
COMPANIA JUDETEANA APA SERV S.A.	24009653	3/7/2024	26.27	2.36	APA POTABILA TOALETA PUBLICA
COMPANIA JUDETEANA APA SERV S.A.	24009653	3/7/2024	53.99	4.86	APA POTABILA TOALETA PUBLICA
COMPANIA JUDETEANA APA SERV S.A.	24009653	3/7/2024	24.47	2.2	COLECTARE SI EPURAREA APEI UZATE
COMPANIA JUDETEANA APA SERV S.A.	24009653	3/7/2024	48.47	4.36	COLECTARE SI EPURAREA APEI UZATE
VODAFONE ROMANIA SA	625441600	3/8/2024	2188.27	415.78	ABONAMENT+CONVORBIRI + INTERNET FIX VODAFONE
VODAFONE ROMANIA SA	625441600	3/8/2024	2.27	0.43	SERVICII UTILIZATE
VODAFONE ROMANIA SA	625441600	3/8/2024	-8.46	-1.61	REDUCERI
DIAFLOR SRL	17	3/12/2024	5.88	1.12	TUB NEON SW 18W
DIAFLOR SRL	17	3/12/2024	7.57	1.43	TUB NEON SW 36W
INTERZONAL FYPS TRADE SRL	35	3/12/2024	29.58	5.62	GLADE AUTOMATIC APARAT SPRAY
BRACO SRL	59792	3/12/2024	4.2	0.8	STARTER S2 4-22W
HIDRAFLEX SRL	240368	3/12/2024	188.24	35.77	EUROLON MEDIUM/7 DIAM 51MM
HIDRAFLEX SRL	240368	3/12/2024	25.21	4.79	COLIER 52-55
LIDL DISCOUNT SRL	1025724055579	3/12/2024	7.55	1.44	BATERII ALCALINE AA
UP ROMANIA SRL	4811052223	3/12/2024	7903.5	0	TICHETE DE MASA PE SUPORT ELECTRONIC
UP ROMANIA SRL	4811052223	3/12/2024	23.71	4.5	SERVICII DE ALIMENTARE A TICHETELOR DE MASA

COMPANIA JUDETEANA APA SERV S.A.	24000503	3/12/2024	332	63.08	SERVICII ANALIZE APA UZATA - feb. 2024
DIAFLOR SRL	37	3/13/2024	12.27	2.33	CUIE
ADRIDAN SRL	2001143	3/13/2024	3431.18	308.81	HRANA CAINI THANK Q
COMPANIA JUDETEANA APA SERV S.A.	24000572	3/13/2024	67.6	6.08	CANALIZARE FEB.2024
COMPANIA JUDETEANA APA SERV S.A.	24000568	3/13/2024	67.6	6.08	CANALIZARE IANUARIE 2024
COMPANIA JUDETEANA APA SERV S.A.	24000557	3/13/2024	404.62	76.88	CHELTUIELI PRIVIND CALITATEA APEI UZATE
PORSCHE LEASING ROMANIA IFN SA	77625403	3/13/2024	61.95	0	PENALITATI CONTRACT NR. 269569
DIAFLOR SRL	57	3/14/2024	166.39	31.61	ROABA CONSTRUCTII
DIAFLOR SRL	57	3/14/2024	54.62	10.38	DISC 230X1.9X22
DIAFLOR SRL	57	3/14/2024	13.87	2.63	DISC 125X1.6X22
DIAFLOR SRL	57	3/14/2024	13.45	2.55	OCHELARI PROTECTIE
DIAFLOR SRL	57	3/14/2024	27.73	5.27	CIOCAN CAUCIUC
DIAFLOR SRL	57	3/14/2024	15.13	2.87	RULETA 5 M
DIAFLOR SRL	57	3/14/2024	42	8	ELECTROZI STF 2.5MM
MOL ROMANIA PETROLEUM PRODUCTS SRL	56	3/14/2024	111.72	21.23	GPL NT15SCS
GRADINARIU IMPORT-EXPORT	77349272	3/14/2024	1705	323.95	REVIZIE 3000 ORE NT 02 SCS
PUBLISERV SA	4896799	3/14/2024	3718.86	706.58	CHIRIE SPATIU martie 2024
PUBLISERV SA	4896799	3/14/2024	639.42	121.49	ENERGIE ELECTRICA REFACTURATA 02.2024
PUBLISERV SA	4896799	3/14/2024	42.87	3.86	APA POTABILA REFACTURATA 02.2024
PUBLISERV SA	4896799	3/14/2024	30.39	5.77	INCALZIRE REFACTURATA 02.2024
PUBLISERV SA	4896799	3/14/2024	929.17	176.55	PAZA REFACTURATA 02.2024
COMPANIA DE INFORMATICA NEAMT SRL	2519299	3/14/2024	124.19	23.6	ABONAMENT LEX 03.2024
GRADINARIU IMPORT-EXPORT	77349272	3/14/2024	4867	924.73	PIESE
AIM SOLUTION SERV S.R.L.	40079	3/15/2024	14.91	2.83	MENTENANTA POS MARTIE 024
AIM SOLUTION SERV S.R.L.	40079	3/15/2024	24.86	4.72	INCHIRIERE ECHIPAMENT POS - 03.2024
LA FANTANA SRL	16214178	3/15/2024	182.12	34.6	ABONAMENT APA MARTIE 2024
LA FANTANA SRL	16214178	3/15/2024	182.12	34.61	ABONAMENT APA
COMPANIA JUDETEANA APA SERV S.A.	24000598	3/15/2024	158.92	14.3	CANALIZARE 10, 11, 12.2022
COMPANIA JUDETEANA APA SERV S.A.	24000598	3/15/2024	432.92	38.96	CANALIZARE 01, 02, 03, 04, 05, 06, 07, 08.2023
COMPANIA JUDETEANA APA SERV S.A.	24000598	3/15/2024	255.6	23.03	CANALIZARE 09, 10, 11, 12.2023
DORIANA VET SRL	70525	3/18/2024	252	22.68	CONSERVA CAINI THANK Q
COMPANIA JUDETEANA APA SERV S.A.	24010573	3/19/2024	289.15	26.02	APA POTABILA DIN HIDRANTI 02.2024
COMPANIA JUDETEANA APA SERV S.A.	24010573	3/19/2024	31.63	2.85	APA POTABILA DIN HIDRANTI 02.2024
DIAFLOR SRL	23	3/19/2024	41.18	7.82	FURCA
DIAFLOR SRL	23	3/19/2024	42.86	8.14	SILICON UNIVERSAL
DIAFLOR SRL	23	3/19/2024	27.73	5.27	CLESTE POP NIT
DIAFLOR SRL	23	3/19/2024	13.45	2.55	POP NIT
DIAFLOR SRL	23	3/19/2024	5.46	1.04	POP NIT
DIAFLOR SRL	23	3/19/2024	11.76	2.24	BURGHIU 4 MM
DIAFLOR SRL	23	3/19/2024	23.53	4.47	BURGHIU 5 MM
OMNIASIG VIENNA INSURANCE GROUP S.A.	015323787	3/19/2024	607.45	0	RCA NT33SCS
MOL ROMANIA PETROLEUM PRODUCTS SRL	47	3/20/2024	110.78	21.05	GPL NT15SCS
MUNICIPIUL PIATRA NEAMT	7162	3/20/2024	1205.05	0	ENERGIE ELECTRICA REFACT. adapost, 01.02.2024 -29.02.2024
PORSCHE LEASING ROMANIA IFN SA	80576547	3/20/2024	3383.13	642.79	RATA 269569
PORSCHE LEASING ROMANIA IFN SA	80576547	3/20/2024	332.92	63.26	DOBANDA 269569
PORSCHE BROKER DE ASIGURARE	10351659	3/20/2024	387.74	0	CASCO 269569
OFICIUL REGISTRULUI COMERTULUI DE PE LANGA TRIBUNALUL NEAMT	1001029	3/21/2024	30	0	CERTIFICAT CONSTATATOR PJ
EPIC WEB AGENCY SRL-D	764	3/22/2024	200	0	MENTENANTA SITE FEBRUARIE 2024
AUTORITATEA PENTRU DIGITALIZAREA ROMANIEI	390433	3/22/2024	160	30.4	TARIF DE PARTICIPARE PENTRU PUBLICARE IN CATALOG
MOL ROMANIA PETROLEUM PRODUCTS SRL	138	3/24/2024	101.07	19.2	GPL NT15SCS
EXPO CARM SRL	42	3/25/2024	22.58	2.03	SORIC
ROMVAC COMPANY SA	20520240240421	3/25/2024	182.1	16.39	CANVAC R X 10DOZE

ROMVAC COMPANY SA	20520240240421	3/25/2024	470	42.3	CANVAC R X 1 DOZA
ROMVAC COMPANY SA	20520240240421	3/25/2024	111	9.99	NOBIVAC RABIES X 1 DOZA
ROMVAC COMPANY SA	20520240240421	3/25/2024	460	87.4	CARNET DE SANATATE PT. CAINI
ROMVAC COMPANY SA	20520240240421	3/25/2024	1700	323	MICROCIPURI PT. CAINI
VETRO SOLUTIONS S.A.	VETFF0260418	3/25/2024	6565.6	590.9	KETAMIDOR 10% X 50 ML
VETRO SOLUTIONS S.A.	VETFF0260418	3/25/2024	1036	93.24	XYLAZIN BIO 2% 50 ML
VETRO SOLUTIONS S.A.	VETFF0260418	3/25/2024	622	118.18	CAMP STERIL 90X75 CM
VETRO SOLUTIONS S.A.	VETFF0260445	3/26/2024	-6565.6	-590.9	KETAMIDOR 10% X 50 ML
VETRO SOLUTIONS S.A.	VETFF0260445	3/26/2024	-1036	-93.24	XYLAZIN BIO 2% 50 ML
VETRO SOLUTIONS S.A.	VETFF0260445	3/26/2024	-622	-118.18	CAMP STERIL 90X75 CM
G&M 2000 SRL	240300306	3/26/2024	3678.6	698.93	SUPER G X 1L
DIAFLOR SRL	31	3/26/2024	16.81	3.19	DISC 115*6*22
DIAFLOR SRL	31	3/26/2024	25.21	4.79	DISC 125*6*22
DIAFLOR SRL	31	3/26/2024	8.4	1.6	BIT PH2
DIAFLOR SRL	31	3/26/2024	15.13	2.87	RULETA 5M
DIAFLOR SRL	31	3/26/2024	42.02	7.98	ELECTROZI
DIAFLOR SRL	31	3/26/2024	32.77	6.23	DISC INOX
ROMPETROL DOWNSTREAM SRL	1	3/26/2024	168.09	31.94	BENZINA 95 NT 13 SCS
MIRAJ PROIECT S.R.L.	310	3/26/2024	300	57	SERVICII SSM 03.2024
MIRAJ PROIECT S.R.L.	310	3/26/2024	300	57	SERVICII PSI 03.2024
ISAFINANCE EXPERT SRL	1564	3/26/2024	4000	0	EVIDENTA CONTABILA februarie 2024
LIDL DISCOUNT SRL	124	3/27/2024	234.45	44.55	MASINA DEBITAT MET.
ADRIDAN SRL	2001373	3/27/2024	3431.18	308.81	HRANA CAINI THANK Q
CATYANNA CREATIV S.R.L.	555	3/27/2024	1000	0	ANUNT actiune DDD ZIAR VESTEA.NET
DINAMIC 92 DISTRIBUTION SRL	3976814	3/27/2024	748.68	142.25	ANVELOPE LAUFENN 185/65R15 NT12SCS
ACORD TRADING SRL	119	3/27/2024	80.27	15.25	PROSOP PROFI 280 FOI
ACORD TRADING SRL	119	3/27/2024	50.17	9.53	SAPUN LICHID AVIAS 5L
ACORD TRADING SRL	119	3/27/2024	45.48	8.64	SOLUTIE GRESIE SI FAIANTA AVIAS
ACORD TRADING SRL	119	3/27/2024	33.51	6.37	DETARTRANT 1L
ACORD TRADING SRL	119	3/27/2024	63.73	12.11	ALCOOL SANITAR
ACORD TRADING SRL	119	3/27/2024	63.88	12.13	LAVETE BBC 40*40 10/SET
ACORD TRADING SRL	119	3/27/2024	25.31	4.81	SOLUTIE GEAM
ACORD TRADING SRL	119	3/27/2024	211.01	40.09	HARTIE PERFEX 24 ROLE
ACORD TRADING SRL	119	3/27/2024	45.38	8.62	SANO CLOR JAVEL 4L
ACORD TRADING SRL	119	3/27/2024	18.67	3.54	MOP ECOLOGIC
ACORD TRADING SRL	119	3/27/2024	13.95	2.65	PAHARE CARTON
ACORD TRADING SRL	119	3/27/2024	29.75	5.65	MANUSI NITRIL 100/SET
ACORD TRADING SRL	119	3/27/2024	24.64	4.68	DOMESTOS DETARTRANT 750ML
ACORD TRADING SRL	119	3/27/2024	15.18	2.88	CIF CREMA
ACORD TRADING SRL	119	3/27/2024	34.25	6.5	PRONTO SPRAY
ACORD TRADING SRL	119	3/27/2024	11.29	2.16	SACI MENAJ 35 L
CABINET AVOCATURA - GRADINARU I. FLORIN COSMIN	9	3/28/2024	2500	0	SERVICII JURIDICE 03.2024
EUROSEPT SRL	214	3/28/2024	14	0	CUTIE CARTON+SAC 20 L
EUROSEPT SRL	214	3/28/2024	30	0	RECIPIENT PLASTIC 3 L
OCTANO DOWNSTREAM SRL	170	3/28/2024	114.09	21.68	GPL NT15SCS
EUROSEPT SRL	214	3/28/2024	400	0	SERVICII PRELUARE SI ELIMINARE DESEURI MEDICALE 03.2023
DINAMIC 92 DISTRIBUTION SRL	2055564	3/29/2024	111.74	21.23	REPARATI NT13SCS
DINAMIC 92 DISTRIBUTION SRL	2055564	3/29/2024	62.18	11.81	REPARATIE AUTO NT02 SCS
DINAMIC 92 DISTRIBUTION SRL	2055564	3/29/2024	30.62	5.83	REPARATIE NT 33 SCS
NELCAR IMPEX SRL	18679	3/29/2024	21.01	3.99	COLIER PLASTIC
NELCAR IMPEX SRL	18679	3/29/2024	46.22	8.78	FILTRU AER
NELCAR IMPEX SRL	18679	3/29/2024	25.21	4.79	FILTRU COMB.

NELCAR IMPEX SRL	18679	3/29/2024	50.42	9.58	FILTRU HABITACLU EKF
NELCAR IMPEX SRL	18679	3/29/2024	25.21	4.79	FILTRU ULEI
NELCAR IMPEX SRL	18679	3/29/2024	147.06	27.94	TERMOSTAT
NELCAR IMPEX SRL	18679	3/29/2024	46.22	8.78	ULEI ADDINOL PREMIUM 5W30 1L
NELCAR IMPEX SRL	18679	3/29/2024	189.08	35.93	ULEI ADDINOL PREMIUM 5W30 5L
COMPANIA NATIONALA POSTA ROMANA S.A.	317	3/29/2024	151.67	28.83	CORESPONDENTA martie 2024
E.ON ENERGIE ROMANIA SA	810001678573	3/30/2024	176.97	33.62	ENERGIE ELECTRICA TOALETA PUBLICA
BRANTNER SERVICII ECOLOGICE SRL	1500450	3/31/2024	2179.1	414.03	TARIF COLECTARE DESEURI REZIDUALE
BRANTNER SERVICII ECOLOGICE SRL	1500450	3/31/2024	383.8	72.92	TARIF DEPOZITARE
BRANTNER SERVICII ECOLOGICE SRL	1500450	3/31/2024	560	106.4	CEC
ROMPETROL DOWNSTREAM SRL	6633099426	3/31/2024	1405.32	267.01	EFIX BENZINA 95
ROMPETROL DOWNSTREAM SRL	6633099426	3/31/2024	8764.03	1665.17	EFIX MOTORINA 51
ROMPETROL DOWNSTREAM SRL	6633106056	3/31/2024	-95.4	-18.13	DISCOUNT CLIENTI STATII