ACHIZITII SEPTEMBRIE 2023

FURNIZOR	NR. DOCUMENT	DATA	VALOARE	TVA	REPREZENTAND
LA FANTANA SRL	15822371	9/1/2023	162.36	30.85	ABONAMENT APA
LA FANTANA SRL	15822371	9/1/2023	162.36	30.85	ABONAMENT APA
LA FANTANA SRL	15822371	9/1/2023	162.36	30.85	ABONAMENT APA
SGPI SECURITY FORCE SRL	16073	9/1/2023	7365.6	1399.46	SERVICII PAZA ADAPOST CAINI AUGUST 2023
PANAUTO SRL	119785	9/1/2023	1291	245.29	REPARATIE NT 33 SCS
ROMVAC COMPANY SA	20520230241472	9/1/2023	245	22.05	ZAPI BRODITOP PASTA 10 KG
MOBILE VET SRL	23982	9/1/2023	992.43	188.56	VIRKON S 10 KG
AROBS TRANSILVANIA SOFTWARE S.A.	292164	9/3/2023	113.71	21.6	ACCES HARTA & TRAFIC GPRS
AROBS TRANSILVANIA SOFTWARE S.A.	292164	9/3/2023	85.28	16.2	ACCES HARTA & TRAFIC GPRS
AROBS TRANSILVANIA SOFTWARE S.A.	292164	9/3/2023	28.43	5.4	ACCES HARTA & TRAFIC GPRS
AROBS TRANSILVANIA SOFTWARE S.A.	292164	9/3/2023	28.43	5.4	ACCES HARTA & TRAFIC GPRS
AROBS TRANSILVANIA SOFTWARE S.A.	292164	9/3/2023	28.43	5.41	ACCES HARTA & TRAFIC GPRS
SERVICII NEUTRALIZARI S.R.L.	1619	9/4/2023	600	114	CONTRAVALOARE ABONAMENT CF CTR. 153/ 31.08.2023
CONSTANT UTIL UTILAJ S.R.L.	110	9/4/2023	1300	0	VIDANJARE APE UZATE ADAPOST CAINI
ROMPETROL DOWNSTREAM SRL	115	9/5/2023	182.27	34.63	BENZINA 95 NT 13 SCS
2M ARTEDIEM SRL	230910	9/5/2023	271	51.49	REPARATIE AUTO NT02 SCS roata pompa
VIVA ALLEGRIA SRL	635	9/6/2023	300	0	PUBLICITATE - ANGAJARE news allert
COMPANIA JUDETEANA APA SERV S.A.	23031095	9/6/2023	72.67	6.54	APA POTABILA TOALETA PUBLICA
COMPANIA JUDETEANA APA SERV S.A.	23031095	9/6/2023	71.24	6.41	COLECTARE SI EPURAREA APEI UZATE
COMPANIA JUDETEANA APA SERV S.A.	23031096	9/6/2023	603.72	54.33	APA POTABILA ADAPOST CAINI
ROMPETROL DOWNSTREAM SRL	128	9/6/2023	66.07	12.55	BENZINA - DDD
VODAFONE ROMANIA SA	750080423	9/8/2023	2172.7	412.81	ABONAMENT SI EXTRAOPTIUNI VODAFONE
VODAFONE ROMANIA SA	750080423	9/8/2023	24.67	4.69	SERVICII UTILIZATE
OCTANO DOWNSTREAM SRL	129	9/9/2023	115.52	21.95	GPL NT15SCS
CONSTANT UTIL UTILAJ S.R.L.	116	9/11/2023	1300	0	VIDANJARE APE UZATE ADAPOST CAINI
SC DORIANA VET SRL	65959	9/11/2023	700	63	CPF PAN PES DOG 10KG JUNIOR
SC DORIANA VET SRL	65959	9/11/2023	252	22.68	CONSERVA CAINI THANK Q
COMPANIA JUDETEANA APA SERV S.A.	23002689	9/12/2023	332	63.08	SERVICII ANALIZE APA UZATA
REALITATEA MEDIA S.R.L.	38158	9/12/2023	630.25	119.75	PUBLICITATE ziarul Realitatea Media
UP ROMANIA SRL	3811182695	9/13/2023	21640	0	TICHETE DE MASA PE SUPORT ELECTRONIC
UP ROMANIA SRL	3811182695	9/13/2023	64.92	12.33	SERVICII DE ALIMENTARE A TICHETELOR DE MASA
CATYANNA CREATIV S.R.L.	528	9/13/2023	1000	0	ANUNT TARG ADOPTII ZIAR VESTEA
COMPANIA DE INFORMATICA NEAMT SRL	2508328	9/13/2023	124.23	23.6	ABONAMENT LEX SEPTEMBRIE 2023
KALIOPE SRL	647	9/13/2023	1260.5	239.5	BANNER
MONTERO VET SRL	25574	9/13/2023	300	27	NEO SPRAY CAF 200 ML
MONTERO VET SRL	25574	9/13/2023	300	27	XYLAZIN BIO 2% 50 ML
MONTERO VET SRL	25574	9/13/2023	240	45.6	FIR SUTURA 2/0 90CM
MONTERO VET SRL	25574	9/13/2023	200	38	LAME BISTURIU NR.21
MONTERO VET SRL	25574	9/13/2023	150	28.5	MANUSI CHIRURGICALE 7.5
MONTERO VET SRL	25574	9/13/2023	240	45.6	PADS PUPPY TRAINING 60*90X10
MONTERO VET SRL	25574	9/13/2023	100	19	SERINGA 2 ML CU AC
MONTERO VET SRL	25574	9/13/2023	100	19	SERINGA 5 ML CU AC
MONTERO VET SRL	25574	9/13/2023	50	9.5	VATA MEDICINALA X 200G
MONTERO VET SRL	25575	9/13/2023	100	9	BETADINA 10% X 1000 ML
MONTERO VET SRL	25575	9/13/2023	70	6.3	DEXRAPID 2MG/ML 100 ML
MONTERO VET SRL	25575	9/13/2023	200	38	AC G 18 ROZ

MONTERO VET SRL	25575	9/13/2023	200	38	AC G 20 GALBEN
MONTERO VET SRL	25575	9/13/2023	144	27.36	ALCOOL SANITAR
MONTERO VET SRL	25575	9/13/2023	100	19	BRANULE 22G ALBASTRE
MONTERO VET SRL	25575	9/13/2023	600	114	CAMP STERIL 90X75 CM
MONTERO VET SRL	25575	9/13/2023	250	47.5	COMPRESE 10/8 X 50 STERILE
MONTERO VET SRL	25575	9/13/2023	720	136.8	FIR SUTURA 3/0 90CM
MONTERO VET SRL	25576	9/13/2023	1500	135	KETAMIDOR 10% X 50 ML
MONTERO VET SRL	25575	9/13/2023	200	38	CUTIT MOSER
SC DIAFLOR SRL	6	9/13/2023	12.61	2.39	GREBLA CU COADA 14D
SC DIAFLOR SRL	6	9/13/2023	41.18	7.82	FURCA 4C COADA
SC DIAFLOR SRL	6	9/13/2023	10.92	2.08	COADA GREBLA
ECOVET CONSULT SRL	8782	9/14/2023	-500	-95	CONTRAVALOARE ABONAMENT CF CTR.
VALMEDIA SRL	1968	9/14/2023	1500	285	SERVICII PUBLICITATE MESAGERUL DE NEAMT
VALMEDIA SRL	1968	9/14/2023	190.48	9.52	ZIAR MESAGERUL DE NEAMT
VALMEDIA SRL	1968	9/14/2023	-190.48	-9.52	ZIAR MESAGERUL DE NEAMT
MOL ROMANIA PETROLEUM PRODUCTS SRL	79	9/14/2023	85.31	16.21	GPL NT15SCS
DEDEMAN SRL	46005000679300	9/14/2023	38.97	7.41	CANCIOC
DEDEMAN SRL	46005000679300	9/14/2023	173.45	32.95	ANCORA FIXARE
DIGISIGN SA	739775	9/15/2023	148.43	28.2	CERTIFICAT DIGITAL PATRASCAN ELENA
SC G&M 2000 SRL	230900171	9/15/2023	1838.7	349.35	SUPER G X 1L
PUBLISERV SA	4896534	9/18/2023	3717.21	706.27	CHIRIE SPATIU sept.2023
PUBLISERV SA	4896534	9/18/2023	722.76	137.32	ENERGIA ELECTRICA REFACTURATA aug. 2023
PUBLISERV SA	4896534	9/18/2023	903.02	171.58	PAZA REFACTURATA aug. 2023
SC DORIANA VET SRL	66137	9/18/2023	1050	94.5	CPF PAN PES DOG 10KG JUNIOR
SC DORIANA VET SRL	66137	9/18/2023	420	37.8	CONSERVA CAINI THANK Q
OMNIASIG VIENNA INSURANCE GROUP S.A.	15113964	9/19/2023	856.05	0	RCA NT 15 SCS
EPIC WEB AGENCY SRL-D	698	9/19/2023	200	0	MENTENANTA SITE -07.2023
EPIC WEB AGENCY SRL-D	699	9/19/2023	200	0	MENTENANTA SITE - 08.2023
COMPANIA JUDETEANA APA SERV S.A.	23002750	9/19/2023	522.13	99.2	CHELTUIELI PRIVIND CALITATEA APEI UZATE
ROMPETROL DOWNSTREAM SRL	34	9/20/2023	84.03	15.97	BENZINA - DDD
SC INTERZONAL FYPS TRADE SRL	47	9/20/2023	33.45	6.35	GLADE SPRAY CAMERA
DEDEMAN SRL	46003000908368	9/20/2023	11.52	2.19	BURGHIU 12 MM
DEDEMAN SRL	46003000908368	9/20/2023	10.8	2.05	BURGHIU SCURT METAL
DEDEMAN SRL	46003000908368	9/20/2023	35.11	6.67	RACORD EVACUARE WC
FITOMAG SRL	231470	9/20/2023	970.25	184.35	AGRORAT WAX BLOCKS 5 KG
PORSCHE LEASING ROMANIA IFN SA	80430627	9/20/2023	3249.12	617.33	CAPITAL RATA LEASING NR.6
PORSCHE LEASING ROMANIA IFN SA	80430627	9/20/2023	452.24	85.93	DOBANDA RATA LEASING
PORSCHE BROKER DE ASIGURARE	10215432	9/20/2023	387.35	0	ASIGURARE CASCO
ACORD TRADING SRL	367	9/21/2023	210.96	40.08	HARTIE PERFEX 24 ROLE
ACORD TRADING SRL	367	9/21/2023	44.76	8.5	SERVETELE UMEDE BABY PURE
ACORD TRADING SRL	367	9/21/2023	19.08	3.63	SERVETELE CUTIE
ACORD TRADING SRL	367	9/21/2023	53.52	10.17	PROSOP PROFI 330 FOI
ACORD TRADING SRL	367	9/21/2023	15.06	2.86	DETERGENT VASE PUR 750 ML
ACORD TRADING SRL	367	9/21/2023	29.34	5.57	SAPUN LICHID AVIAS 5L
ACORD TRADING SRL	367	9/21/2023	25.32	4.81	SOLUTIE GEAM
ACORD TRADING SRL	367	9/21/2023	20.94	3.98	ODORIZANT WC
ACORD TRADING SRL	367	9/21/2023	33.34	6.33	DETERGENT AUTOMAT 6 KG
ACORD TRADING SRL	367	9/21/2023	49.32	9.37	ALCOOL SANITAR
GRADINARIU IMPORT-EXPORT	77239407	9/21/2023	2317	440.23	REVIZIE 2750 ORE NT 02 SCS
MOL ROMANIA PETROLEUM PRODUCTS SRL	144	9/22/2023	108.51	20.62	GPL NT15SCS
FAN COURIER EXPRESS SRL	42683702404	9/25/2023	16.2	3.08	SERVICII CURIERAT

SERVUS INFORMATION AND COMMUNICATION TECHNOLOGIES SRL	241063	9/25/2023	39.74	7.55	SERVICII POS SEPT. 2023
ROMPETROL DOWNSTREAM SRL	125	9/25/2023	186.05	35.35	BENZINA 95 NT 13 SCS
SC DORIANA VET SRL	66313	9/25/2023	350	31.5	CPF PAN PES DOG 10KG JUNIOR
SC DORIANA VET SRL	66313	9/25/2023	168	15.12	CONSERVA CAINI THANK Q
TOTAL CARE SP	8671	9/25/2023	445.43	84.63	FIR SUTURA SERAVET USP 1 (75 M)
ECO DEM COLLECT SRL	45256	9/26/2023	14.4	2.74	RECIPIENT DESEURI MEDICALE
ECO DEM COLLECT SRL	45256	9/26/2023	10.8	2.05	CUTIE 20L PT. DESEURI MEDICALE
ECO DEM COLLECT SRL	45256	9/26/2023	132	25.08	SERVICII ELIMINARE DESEURI MEDICALE
ADRIDAN SRL	2003127	9/26/2023	13073.35	1176.6	HRANA CAINI THANK Q
NELCAR SAFETY SRL	40875	9/27/2023	92.44	17.56	ULEI AMESTEC HUSQVARNA LS
MIRAJ PROIECT S.R.L.	6236	9/27/2023	600	114	SERVICII SSM
MIRAJ PROIECT S.R.L.	6236	9/27/2023	600	114	SERVICII PSI
CABINET AVOCATURA - GRADINARU I. FLORIN COSMIN	304	9/27/2023	2500	0	SERVICII JURIDICE SEPT. 2023
SC NELCAR IMPEX SRL	17352	9/27/2023	18.48	3.5	ANTIGEL G12 1L
SC NELCAR IMPEX SRL	17352	9/27/2023	2.1	0.4	APA DISTILATA 1L
SC NELCAR IMPEX SRL	17352	9/27/2023	15.13	2.87	BEC H412V HAL
SC NELCAR IMPEX SRL	17352	9/27/2023	28.58	5.43	BEC H7 12V
SC NELCAR IMPEX SRL	17352	9/27/2023	8.4	1.6	BEC POZ 12*5W
SC NELCAR IMPEX SRL	17352	9/27/2023	25.21	4.79	SPRAY VOPSEA ALB
SC NELCAR IMPEX SRL	17352	9/27/2023	54.62	10.38	ULEI ADDINOL GIGA LIGHT 1L
SC NELCAR IMPEX SRL	17352	9/27/2023	54.62	10.38	ULEI CASTROL EDGE 5W30 1L
SC NELCAR IMPEX SRL	17352	9/27/2023	680.67	129.33	ULEI MOBIL 20L
ROMPETROL DOWNSTREAM SRL	131	9/27/2023	84.03	15.97	BENZINA - DDD
MUNICIPIUL PIATRA NEAMT	6367	9/27/2023	27743.66	0	ENERGIE ELECTRICA REFACT. adapost, 01.08.2022 -31.07.2023
OMV PETROM MARKETING SRL	646	9/27/2023	24.92	4.73	ROVIGNETA NT12SCS
GRADINARIU IMPORT-EXPORT	77230179	9/28/2023	1400	266	SET PROTECTIE GURA DE ASPIRATIE ERDEMLI NT02SCS
ARHIPRINT SRL	45607	9/29/2023	20.16	3.83	FOI PARCURS PERSOANE
ARHIPRINT SRL	45607	9/29/2023	50.4	9.58	FOI PARCURS MARFA
ARHIPRINT SRL	45607	9/29/2023	100.8	19.15	BIBLIORAFT PLASTIFIAT
PRO-GREEN SRL	47282	9/29/2023	14070	2673.3	SOLFAC TRIO EC 140NF - 5 L
PRO-GREEN SRL	47282	9/29/2023	10770	2046.3	DRAKER 1 L
DINAMIC 92 DISTRIBUTION SRL	2052530	9/29/2023	22.29	4.24	REPARARATIE NT11SCS
DINAMIC 92 DISTRIBUTION SRL	2052530	9/29/2023	26.04	4.95	REPARARATII NT12ZEW
DINAMIC 92 DISTRIBUTION SRL	2052530	9/29/2023	42	7.99	REPARATIE B117VDR
COMPANIA NATIONALA POSTA ROMANA S.A.	4837	9/29/2023	7.73	1.47	CORESPOINDENTA
PANAUTO SRL	120786	9/29/2023	4025	764.75	REPARATI NT12ZEW
MOL ROMANIA PETROLEUM PRODUCTS SRL	102	9/30/2023	103.54	19.67	GPL NT15SCS
E.ON ENERGIE ROMANIA SA	810001622780	9/30/2023	71.01	13.49	ENERGIE ELECTRICA TOALETA PUBLICA
BRANTNER SERVICII ECOLOGICE SRL	1458221	9/30/2023	104814.71	19914.79	TARIF COLECTARE DESEURI REZIDUALE
BRANTNER SERVICII ECOLOGICE SRL	1458221	9/30/2023	18460.78	3507.55	TARIF DEPOZITARE
BRANTNER SERVICII ECOLOGICE SRL	1458221	9/30/2023	13468	2558.92	CEC
ROMPETROL DOWNSTREAM SRL	6632929918	9/30/2023	2118.86	402.58	EFIX BENZINA 95
ROMPETROL DOWNSTREAM SRL	6632929918	9/30/2023	17155.22	3259.5	EFIX MOTORINA 51
ROMPETROL DOWNSTREAM SRL	6632938306	9/30/2023	-177.45	-33.72	DISCOUNT CLIENTI STATII