

Registrul operatiilor generatoare de obligatii de plata 2023

| Nr. Crt. | Nr. intrare document | Data intrare document | Nr. Factura | Data factura | Valoare fact. (cu T.V.A.) | Moneda | Termen scadent | Obiect | Furnizor | Sursa de finantare | Compartiment | Responsabil verificare si avizare document | Nr. CFP | Data intrare | Data iesire | Valoare CFP | Doc. plata | Data. plata | Valoare platita | Nr. zile depasire scadenta |
|----------|----------------------|-----------------------|-------------|--------------|---------------------------|--------|----------------|----------------------------|----------------|--------------------|--------------|--------------------------------------------|---------|--------------|-------------|-------------|------------|-------------|-----------------|----------------------------|
| 1 | 3/5/6/6 | 05.01.2023 | 183793 | 27.12.2022 | 233,34 | ron | 26.01.2023 | VIZA PERIODICA AUTORIZ | AFER | PROPRII | RC DEVA | VINTAN ALIN | 1 | 05.01.2023 | 05.01.2023 | 233,34 | | | | |
| 2 | 3/5/6/106 | 06.01.2023 | 72201057 | 29.12.2022 | 1.260,00 | ron | 09.01.2023 | ELIB.AVIZ.AUTORIZ | CENAFER | PROPRII | RC DEVA | VINTAN ALIN | 3 | 06.01.2023 | 06.01.2023 | 1.260,00 | | | | |
| 3 | 3/5/6/173 | 10.01.2023 | 183917 | 30.12.2022 | 235,42 | ron | 29.01.2023 | VIZA PERIODICA AUTORIZ | AFER | PROPRII | RC DEVA | VINTAN ALIN | 5 | 10.01.2023 | 10.01.2023 | 235,42 | | | | |
| 4 | 3/5/6/172 | 10.01.2023 | 183915 | 30.12.2022 | 706,27 | ron | 14.01.2023 | EXAM.AUTORIZ.PERS.RES P.SC | AFER | PROPRII | RC DEVA | VINTAN ALIN | 6 | 10.01.2023 | 10.01.2023 | 706,27 | | | | |
| 5 | 3/5/6/171 | 10.01.2023 | 183913 | 30.12.2022 | 706,27 | ron | 14.01.2023 | EXAM.AUTORIZ.PERS.RES P.SC | AFER | PROPRII | RC DEVA | VINTAN ALIN | 7 | 10.01.2023 | 10.01.2023 | 706,27 | | | | |
| 6 | 3/5/6/224 | 12.01.2023 | 90731 | 12.01.2023 | 2.781,00 | ron | 11.02.2023 | EXAM.MED+PSIHO | SP.CF.SIMERIA | PROPRII | RC DEVA | VINTAN ALIN | 13 | 12.01.2023 | 12.01.2023 | 2.781,00 | | | | |
| 7 | 3/5/6/270 | 17.01.2023 | 184134 | 06.01.2023 | 703,19 | ron | 21.01.2023 | EXAM.AUTORIZ.PERS.RES P.SC | AFER | PROPRII | RC DEVA | VINTAN ALIN | 15 | 17.01.2023 | 17.01.2023 | 703,19 | | | | |
| 8 | 3/5/6/271 | 17.01.2023 | 184136 | 06.01.2023 | 1.054,78 | ron | 21.01.2023 | EXAM.AUTORIZ.PERS.RES P.SC | AFER | PROPRII | RC DEVA | VINTAN ALIN | 16 | 17.01.2023 | 17.01.2023 | 1.054,78 | | | | |
| 9 | 3/5/6/272 | 17.01.2023 | 184137 | 06.01.2023 | 1.406,38 | ron | 21.01.2023 | EXAM.AUTORIZ.PERS.RES P.SC | AFER | PROPRII | RC DEVA | VINTAN ALIN | 17 | 17.01.2023 | 17.01.2023 | 1.406,38 | | | | |
| 10 | 3/5/6/273 | 17.01.2023 | 184138 | 06.01.2023 | 3.515,95 | ron | 21.01.2023 | EXAM.AUTORIZ.PERS.RES P.SC | AFER | PROPRII | RC DEVA | VINTAN ALIN | 18 | 17.01.2023 | 17.01.2023 | 3.515,95 | | | | |
| 11 | 3/5/6/365 | 26.01.2023 | 184515 | 16.01.2023 | 7.056,18 | ron | 30.01.2023 | EXAM.AUTORIZ.PERS.RES P.SC | AFER | PROPRII | RC DEVA | VINTAN ALIN | 21 | 26.01.2023 | 26.01.2023 | 7.056,18 | | | | |
| 12 | 3/5/6/366 | 26.01.2023 | 2021600 | 31.12.2022 | 87,00 | ron | 30.01.2023 | EXAM.M.M-CII+MED+PSIHO | LIAD ARAD | PROPRII | RC DEVA | VINTAN ALIN | 22 | 26.01.2023 | 26.01.2023 | 87,00 | | | | |
| 13 | 3/5/6/370 | 26.01.2023 | 184518 | 16.01.2023 | 1.411,24 | ron | 30.01.2023 | EXAM.AUTORIZ.PERS.RES P.SC | AFER | PROPRII | RC DEVA | VINTAN ALIN | 23 | 26.01.2023 | 26.01.2023 | 1.411,24 | | | | |
| 14 | 3/5/6/369 | 26.01.2023 | 184526 | 16.01.2023 | 705,62 | ron | 15.02.2023 | PRESCHIMBARE AUTORIZ SC | AFER | PROPRII | RC DEVA | VINTAN ALIN | 24 | 26.01.2023 | 26.01.2023 | 705,62 | | | | |
| 15 | 3/5/6/374 | 26.01.2023 | 184613 | 17.01.2023 | 705,50 | ron | 30.01.2023 | EXAM.AUTORIZ.PERS.RES P.SC | AFER | PROPRII | RC DEVA | VINTAN ALIN | 25 | 26.01.2023 | 26.01.2023 | 705,50 | | | | |
| 16 | 3/5/6/364 | 26.01.2023 | 72300008 | 17.01.2023 | 2.280,00 | ron | 30.01.2023 | ELIB.AVIZ.AUTORIZ | CENAFER | PROPRII | RC DEVA | VINTAN ALIN | 20 | 26.01.2023 | 30.01.2023 | 2.280,00 | | | | |
| 17 | 3/5/6/395 | 30.01.2023 | 72300016 | 25.01.2023 | 540,00 | ron | 03.02.2023 | ELIB.AVIZ.AUTORIZ | CENAFER | PROPRII | RC DEVA | VINTAN ALIN | 26 | 30.01.2023 | 30.01.2023 | 540,00 | | | | |
| 18 | 3/5/6/519 | 03.02.2023 | 15363985 | 31.01.2023 | 2.360,61 | ron | 07.02.2023 | APA - LA FANTANA | LA FANTANA | PROPRII | RC DEVA | VINTAN ALIN | 27 | 03.02.2023 | 03.02.2023 | 2.360,61 | | | | |
| 19 | 3/5/6/617 | 14.02.2023 | 185571 | 07.02.2023 | 466,83 | ron | 18.02.2023 | REEXAM.AUTORIZ | AFER | PROPRII | RC DEVA | VINTAN ALIN | 43 | 14.02.2023 | 14.02.2023 | 466,83 | | | | |
| 20 | 3/5/6/618 | 14.02.2023 | 72300031 | 08.02.2023 | 240,00 | ron | 18.02.2023 | ELIB.AVIZ.AUTORIZ | CENAFER | PROPRII | RC DEVA | VINTAN ALIN | 44 | 14.02.2023 | 14.02.2023 | 240,00 | | | | |
| 21 | 3/5/6/829 | 28.02.2023 | 186256 | 21.02.2023 | 2.669,57 | ron | 05.03.2023 | EXAM.REG.URG | AFER | PROPRII | RC DEVA | VINTAN ALIN | 48 | 01.03.2023 | 01.03.2023 | 2.669,57 | | | | |
| 22 | 3/5/6/828 | 28.02.2023 | 186255 | 21.02.2023 | 2.669,57 | ron | 05.03.2023 | EXAM.REG.URG | AFER | PROPRII | RC DEVA | VINTAN ALIN | 49 | 01.03.2023 | 01.03.2023 | 2.669,57 | | | | |
| 23 | 3/5/6/827 | 28.02.2023 | 186254 | 21.02.2023 | 2.669,57 | ron | 05.03.2023 | EXAM.REG.URG | AFER | PROPRII | RC DEVA | VINTAN ALIN | 50 | 01.03.2023 | 01.03.2023 | 2.669,57 | | | | |
| 24 | 3/5/6/826 | 28.02.2023 | 186253 | 21.02.2023 | 2.669,57 | ron | 05.03.2023 | EXAM.REG.URG | AFER | PROPRII | RC DEVA | VINTAN ALIN | 51 | 01.03.2023 | 01.03.2023 | 2.669,57 | | | | |
| 25 | 3/5/6/825 | 28.02.2023 | 186252 | 21.02.2023 | 1.779,72 | ron | 05.03.2023 | EXAM.REG.URG | AFER | PROPRII | RC DEVA | VINTAN ALIN | 52 | 01.03.2023 | 01.03.2023 | 1.779,72 | | | | |
| 26 | 3/5/6/824 | 28.02.2023 | 186251 | 21.02.2023 | 1.779,72 | ron | 05.03.2023 | EXAM.REG.URG | AFER | PROPRII | RC DEVA | VINTAN ALIN | 53 | 01.03.2023 | 01.03.2023 | 1.779,72 | | | | |
| 27 | 3/5/6/823 | 28.02.2023 | 186240 | 21.02.2023 | 7.025,19 | ron | 05.03.2023 | EXAM.REG.URG | AFER | PROPRII | RC DEVA | VINTAN ALIN | 54 | 01.03.2023 | 01.03.2023 | 7.025,19 | | | | |
| 28 | 3/5/6/822 | 28.02.2023 | 186236 | 21.02.2023 | 3.653,10 | ron | 05.03.2023 | EXAM.REG.URG | AFER | PROPRII | RC DEVA | VINTAN ALIN | 55 | 01.03.2023 | 01.03.2023 | 3.653,10 | | | | |
| 29 | 3/5/6/927 | 02.03.2023 | 91629 | 28.02.2023 | 5.033,00 | ron | 30.03.2023 | EXAM.MED+PSIHO | SP.CF.SIMERIA | PROPRII | RC DEVA | VINTAN ALIN | 56 | 02.03.2023 | 02.03.2023 | 5.033,00 | | | | |
| 30 | 3/5/6/935 | 03.03.2023 | 15424533 | 28.02.2023 | 2207,25 | ron | 30.03.2023 | APA - LA FANTANA | LA FANTANA | PROPRII | RC DEVA | VINTAN ALIN | 58 | 03.03.2023 | 03.03.2023 | 2207,25 | | | | |
| 31 | 3/5/6/938 | 03.03.2023 | 2023041 | 31.01.2023 | 87,00 | ron | 07.03.2023 | EXAM.MED+PSIHO | LIAD ARAD | PROPRII | RC DEVA | VINTAN ALIN | 58 | 03.03.2023 | 06.03.2023 | 87,00 | | | | |
| 32 | 3/5/6/984 | 10.03.2023 | 72300059 | 28.02.2023 | 1.080,00 | ron | 06.03.2023 | ELIB.AVIZ.AUTORIZ | CENAFER | PROPRII | RC DEVA | VINTAN ALIN | 66 | 10.03.2023 | 10.03.2023 | 1.080,00 | | | | |
| 33 | 3/5/6/1019 | 13.03.2023 | 8256 | 13.03.2023 | 1.280,00 | ron | 13.03.2023 | CAZARE RESIGA | GM&ACOMODATION | PROPRII | RC DEVA | VINTAN ALIN | 68 | 13.03.2023 | 13.03.2023 | 1.280,00 | | | | |
| 34 | 3/5/6/1106 | 20.03.2023 | 8279 | 20.03.2023 | 1.280,00 | ron | 20.03.2023 | CAZARE RESIGA | GM&ACOMODATION | PROPRII | RC DEVA | VINTAN ALIN | 82 | 20.03.2023 | 20.03.2023 | 1.280,00 | | | | |
| 35 | 3/5/6/1109 | 21.03.2023 | 187115 | 10.03.2023 | 1.871,86 | ron | 25.03.2023 | EXAM.AUTORIZ.PERS.RES P.SC | AFER | PROPRII | RC DEVA | VINTAN ALIN | 83 | 21.03.2023 | 21.03.2023 | 1.871,86 | | | | |
| 36 | 3/5/6/1112 | 21.03.2023 | 187222 | 13.03.2023 | 1.964,65 | ron | 14.04.2023 | VIZA PERIODICA AUTORIZ | AFER | PROPRII | RC DEVA | VINTAN ALIN | 84 | 21.03.2023 | 21.03.2023 | 1.964,65 | | | | |
| 37 | 3/5/6/1110 | 21.03.2023 | 187129 | 10.03.2023 | 4.445,67 | ron | 25.03.2023 | EXAM.AUTORIZ.PERS.RES P.SC | AFER | PROPRII | RC DEVA | VINTAN ALIN | 85 | 21.03.2023 | 21.03.2023 | 4.445,67 | | | | |
| 38 | 3/5/6/1107 | 21.03.2023 | 187131 | 10.03.2023 | 444,57 | ron | 25.03.2023 | EXAM.AUTORIZ.PERS.RES P.SC | AFER | PROPRII | RC DEVA | VINTAN ALIN | 86 | 21.03.2023 | 21.03.2023 | 444,57 | | | | |
| 39 | 3/5/6/1111 | 21.03.2023 | 187134 | 10.03.2023 | 3.556,53 | ron | 25.03.2023 | EXAM.AUTORIZ.PERS.RES P.SC | AFER | PROPRII | RC DEVA | VINTAN ALIN | 87 | 21.03.2023 | 21.03.2023 | 3.556,53 | | | | |
| 40 | 3/5/6/1108 | 21.03.2023 | 187137 | 10.03.2023 | 444,57 | ron | 25.03.2023 | EXAM.AUTORIZ.PERS.RES P.SC | AFER | PROPRII | RC DEVA | VINTAN ALIN | 88 | 21.03.2023 | 21.03.2023 | 444,57 | | | | |
| 41 | 3/5/6/1113 | 21.03.2023 | 72300071 | 13.03.2023 | 1.320,00 | ron | 27.03.2023 | ELIB.AVIZ.AUTORIZ | CENAFER | PROPRII | RC DEVA | VINTAN ALIN | 89 | 21.03.2023 | 21.03.2023 | 1.320,00 | | | | |
| 42 | 3/5/6/1155 | 22.03.2023 | 72300077 | 16.03.2023 | 1.080,00 | ron | 28.03.2023 | ELIB.AVIZ.AUTORIZ | CENAFER | PROPRII | RC DEVA | VINTAN ALIN | 91 | 22.03.2023 | 22.03.2023 | 1.080,00 | | | | |
| 43 | 3/5/6/1235 | 27.03.2023 | 8312 | 27.03.2023 | 960,00 | ron | 27.03.2023 | CAZARE RESIGA | GM&ACOMODATION | PROPRII | RC DEVA | VINTAN ALIN | 100 | 27.03.2023 | 27.03.2023 | 960,00 | | | | |
| 44 | 3/5/6/1389 | 04.04.2023 | 92316 | 31.03.2023 | 4.205,00 | ron | 04.04.2023 | EXAM.MED+PSIHO | SP.CF.SIMERIA | PROPRII | RC DEVA | VINTAN ALIN | 114 | 04.04.2023 | 04.04.2023 | 4.205,00 | | | | |
| 45 | 3/5/6/1413 | 05.04.2023 | 15491074 | 31.03.2023 | 2305,35 | ron | 05.04.2023 | APA - LA FANTANA | LA FANTANA | PROPRII | RC DEVA | VINTAN ALIN | 115 | 05.04.2023 | 05.04.2023 | 2305,35 | | | | |
| 46 | 3/5/6/1417 | 05.04.2023 | 72300089 | 31.03.2023 | 600,00 | ron | 05.04.2023 | ELIB.AVIZ.AUTORIZ | CENAFER | PROPRII | RC DEVA | VINTAN ALIN | 116 | 05.04.2023 | 05.04.2023 | 600,00 | | | | |
| 47 | 3/5/6/1425 | 06.04.2023 | 188175 | 30.03.2023 | 659,45 | ron | 10.04.2023 | REEXAM.AUTORIZ | AFER | PROPRII | RC DEVA | VINTAN ALIN | 122 | 06.04.2023 | 06.04.2023 | 659,45 | | | | |
| 48 | 3/5/6/1426 | 06.04.2023 | 188174 | 30.03.2023 | 989,18 | ron | 10.04.2023 | REEXAM.AUTORIZ | AFER | PROPRII | RC DEVA | VINTAN ALIN | 123 | 06.04.2023 | 06.04.2023 | 989,18 | | | | |
| 49 | 3/5/6/1479 | 12.04.2023 | 2023103 | 31.03.2023 | 8.004,00 | ron | 30.04.2023 | EXAM.MED+PSIHO | LIAD ARAD | PROPRII | RC DEVA | VINTAN ALIN | 124 | 19.04.2023 | 19.04.2023 | 8.004,00 | | | | |
| 50 | 3/5/6/1550 | 21.04.2023 | 188658 | 10.04.2023 | 1.973,89 | ron | 10.04.2023 | VIZA PERIODICA AUTORIZ | AFER | PROPRII | RC DEVA | VINTAN ALIN | 126 | 21.04.2023 | 21.04.2023 | 1.973,89 | | | | |
| 51 | 3/5/6/1599 | 25.04.2023 | 188983 | 18.04.2023 | 3764,74 | ron | 29.04.2023 | EXAM.ATESTARE PROF | AFER | PROPRII | RC DEVA | VINTAN ALIN | 127 | 25.04.2023 | 25.04.2023 | 3764,74 | | | | |
| 52 | 3/5/6/1598 | 25.04.2023 | 188939 | 18.04.2023 | 447,06 | ron | 29.04.2023 | EXAM.AUTORIZ.PERS.RES P.SC | AFER | PROPRII | RC DEVA | VINTAN ALIN | 128 | 25.04.2023 | 25.04.2023 | 447,06 | | | | |

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|-----|-----------|------------|---------|------------|----------|-----|---------|-----------------------------------|-----------------------------|---------|-----------|---------------|-----|------------|------------|-----------|----------|------|------------|--------|
| 111 | 416 | 06.09.2023 | 231123 | 06.09.2023 | 178,50 | LEI | 30ZILE | SERVICII ITP | CORLAN TRANS | PROPRII | FINANCIAR | COSOR NICUSOR | 483 | 06.09.2023 | 06.09.2023 | 178,50 | BF | 6 | 06.09.2023 | 178,50 |
| 112 | 417 | 08.09.2023 | 1620 | 07.09.2023 | 3235,37 | LEI | 30ZILE | PIESE | GLOBAL FLUID | PROPRII | FINANCIAR | COSOR NICUSOR | 484 | 08.09.2023 | 08.09.2023 | 3.235,37 | | | | |
| 113 | 419 | 18.09.2023 | 1802 | 12.09.2023 | 3615,46 | LEI | 30ZILE | PIESE + MATERIALE | AUTO VIDASOL | PROPRII | FINANCIAR | COSOR NICUSOR | 492 | 18.09.2023 | 18.09.2023 | 3.615,46 | | | | |
| 114 | 420 | 18.09.2023 | 8809 | 05.09.2023 | 520,00 | LEI | 30ZILE | PRESTATII | GRAND GE .A | PROPRII | FINANCIAR | COSOR NICUSOR | 493 | 18.09.2023 | 18.09.2023 | 520,00 | CHIT. | 7179 | 05.09.2023 | 520,00 |
| 115 | 421 | 18.08.2023 | 8819 | 13.09.2023 | 520,00 | LEI | 30ZILE | PRESTATII | GRAND GE .A | PROPRII | FINANCIAR | COSOR NICUSOR | 494 | 18.09.2023 | 18.09.2023 | 520,00 | CHIT. | 7185 | 13.09.2023 | 520,00 |
| 116 | 422 | 19.09.2023 | 1864 | 14.09.2023 | 1297,00 | LEI | 30ZILE | PRESTATII | CENTRU MED.ORTOPEDIX | PROPRII | FINANCIAR | MIRON VICTOR | 496 | 19.09.2023 | 19.09.2023 | 1.297,00 | | | | |
| 117 | 423 | 19.09.2023 | 8808 | 05.09.2023 | 520,00 | LEI | 30ZILE | SERVICII CAZARE | GRAND GE .A | PROPRII | FINANCIAR | COSOR NICUSOR | 497 | 19.09.2023 | 19.09.2023 | 520,00 | BF | 13 | 04.09.2023 | 520,00 |
| 118 | 424 | 19.09.2023 | 8810 | 05.09.2023 | 520,00 | LEI | 30ZILE | SERVICII CAZARE | GRAND GE .A | PROPRII | FINANCIAR | COSOR NICUSOR | 498 | 19.09.2023 | 19.09.2023 | 520,00 | CHIT. | 7180 | 05.09.2023 | 520,00 |
| 119 | 425 | 19.09.2023 | 1031 | 07.09.2023 | 520,00 | LEI | 30ZILE | SERVICII CAZARE | MOTEL CAMPING SILVIA | PROPRII | FINANCIAR | COSOR NICUSOR | 499 | 19.09.2023 | 19.09.2023 | 520,00 | BF | 13 | 07.09.2023 | 520,00 |
| 120 | 426 | 19.09.2023 | 8816 | 12.09.2023 | 520,00 | LEI | 30ZILE | SERVICII CAZARE | GRAND GE .A | PROPRII | FINANCIAR | COSOR NICUSOR | 500 | 19.09.2023 | 19.09.2023 | 520,00 | CHIT. | 7183 | 12.09.2023 | 520,00 |
| 121 | 427 | 19.09.2023 | 8817 | 12.09.2023 | 520,00 | LEI | 30ZILE | SERVICII CAZARE | GRAND GE .A | PROPRII | FINANCIAR | COSOR NICUSOR | 502 | 19.09.2023 | 19.09.2023 | 520,00 | CHIT. | 7184 | 12.09.2023 | 520,00 |
| 122 | 428 | 19.09.2023 | 1033 | 14.09.2023 | 520,00 | LEI | 30ZILE | SERVICII CAZARE | MOTEL CAMPING SILVIA | PROPRII | FINANCIAR | COSOR NICUSOR | 503 | 19.09.2023 | 19.09.2023 | 520,00 | BF | 9 | 14.09.2023 | 520,00 |
| 123 | 429 | 19.09.2023 | 62 | 12.09.2023 | 600,00 | LEI | 30ZILE | SERVICII CAZARE | RESTART COMART | PROPRII | FINANCIAR | COSOR NICUSOR | 504 | 19.09.2023 | 19.09.2023 | 600,00 | BF | 13 | 12.09.2023 | 600,00 |
| 124 | 430 | 21.09.2023 | 224 | 20.09.2023 | 34099,94 | LEI | 30ZILE | PIESE | HYDROMATIC SISTEM | PROPRII | FINANCIAR | COSOR NICUSOR | 507 | 21.09.2023 | 21.09.2023 | 34.099,94 | | | | |
| 125 | 431 | 21.09.2023 | 225 | 20.09.2023 | 75487,03 | LEI | 30ZILE | PIESE | HYDROMATIC SISTEM | PROPRII | FINANCIAR | COSOR NICUSOR | 508 | 21.09.2023 | 21.09.2023 | 75.487,03 | | | | |
| 126 | 432 | 25.09.2023 | 63 | 12.09.2023 | 800,00 | LEI | 30ZILE | SERVICII CAZARE | RESTART COMART | PROPRII | FINANCIAR | COSOR NICUSOR | 510 | 25.09.2023 | 25.09.2023 | 800,00 | BF | 14 | 12.09.2023 | 800,00 |
| 127 | 433 | 25.09.2023 | 89 | 12.09.2023 | 800,00 | LEI | 30ZILE | SERVICII CAZARE | ALIOMA NADAB | PROPRII | FINANCIAR | COSOR NICUSOR | 511 | 25.09.2023 | 25.09.2023 | 800,00 | CHIT. | 38 | 12.09.2023 | 800,00 |
| 128 | 434 | 25.09.2023 | 90 | 13.09.2023 | 800,00 | LEI | 30ZILE | SERVICII CAZARE | ALIOMA NADAB | PROPRII | FINANCIAR | COSOR NICUSOR | 512 | 25.09.2023 | 25.09.2023 | 800,00 | CHIT. | 39 | 13.09.2023 | 800,00 |
| 129 | 435 | 25.09.2023 | 91 | 13.09.2023 | 800,00 | LEI | 30ZILE | SERVICII CAZARE | ALIOMA NADAB | PROPRII | FINANCIAR | COSOR NICUSOR | 513 | 25.09.2023 | 25.09.2023 | 800,00 | CHIT. | 40 | 13.09.2023 | 800,00 |
| 130 | 436 | 25.09.2023 | 1035 | 19.09.2023 | 260,00 | LEI | 30ZILE | SERVICII CAZARE | HOTEL CAMPING SILVIA | PROPRII | FINANCIAR | COSOR NICUSOR | 514 | 25.09.2023 | 25.09.2023 | 260,00 | BF | 8 | 19.09.2023 | 260,00 |
| 131 | 437 | 25.09.2023 | 97 | 20.09.2023 | 800,00 | LEI | 30ZILE | SERVICII CAZARE | ALIOMA NADAB | PROPRII | FINANCIAR | COSOR NICUSOR | 515 | 25.09.2023 | 25.09.2023 | 800,00 | CHIT. | 44 | 20.09.2023 | 800,00 |
| 132 | 438 | 25.09.2023 | 98 | 20.09.2023 | 800,00 | LEI | 30ZILE | SERVICII CAZARE | ALIOMA NADAB | PROPRII | FINANCIAR | COSOR NICUSOR | 516 | 25.09.2023 | 25.09.2023 | 800,00 | CHIT. | 45 | 20.09.2023 | 800,00 |
| 133 | 439 | 25.09.2023 | 8825 | 20.09.2023 | 520,00 | LEI | 30ZILE | SERVICII CAZARE | SC GRAND GE.A | PROPRII | FINANCIAR | COSOR NICUSOR | 517 | 25.09.2023 | 25.09.2023 | 520,00 | CHIT. | 7191 | 20.09.2023 | 520,00 |
| 134 | 440 | 25.09.2023 | 8833 | 21.09.2023 | 520,00 | LEI | 30ZILE | SERVICII CAZARE | SC GRAND GE.A | PROPRII | FINANCIAR | COSOR NICUSOR | 518 | 25.09.2023 | 25.09.2023 | 520,00 | CHIT. | 7199 | 21.09.2023 | 520,00 |
| 135 | 441 | 25.09.2023 | 970 | 22.09.2023 | 474,47 | LEI | 30ZILE | PRESTATII | OMV PETROM | PROPRII | FINANCIAR | COSOR NICUSOR | 519 | 25.09.2023 | 25.09.2023 | 474,47 | BF. | 141 | 22.09.2023 | 474,47 |
| 136 | 442 | 25.09.2023 | 8857 | 25.09.2023 | 0,00 | LEI | 30ZILE | STORNARE AVANS+PIESE | M&C OVELVOLTRAGE | PROPRII | FINANCIAR | COSOR NICUSOR | 520 | 25.09.2023 | 25.09.2023 | 0,00 | | | | |
| 137 | 443 | 27.09.2023 | 87 | 12.09.2023 | 800,00 | LEI | 30ZILE | SERVICII CAZARE | ALIOMA NADAB | PROPRII | FINANCIAR | COSOR NICUSOR | 521 | 27.09.2023 | 27.09.2023 | 800,00 | CHIT. | 36 | 12.09.2023 | 800,00 |
| 138 | 444 | 27.09.2023 | 88 | 12.09.2023 | 800,00 | LEI | 30 ZILE | SERVICII CAZARE | ALIOMA NADAB | PROPRII | FINANCIAR | COSOR NICUSOR | 522 | 27.09.2023 | 27.09.2023 | 800,00 | CHIT. | 37 | 12.09.2023 | 800,00 |
| 139 | 445 | 27.09.2023 | 2023079 | 19.09.2023 | 480,00 | LEI | 30 ZILE | SERVICII CAZARE | CASA POP SPD | PROPRII | FINANCIAR | COSOR NICUSOR | 523 | 27.09.2023 | 27.09.2023 | 480,00 | BF | 10 | 19.09.2023 | 480,00 |
| 140 | 446 | 27.09.2023 | 2023080 | 19.09.2023 | 480,00 | LEI | 30 ZILE | SERVICII CAZARE | CASA POP SPD | PROPRII | FINANCIAR | COSOR NICUSOR | 524 | 27.09.2023 | 27.09.2023 | 480,00 | BF | 11 | 19.09.2023 | 480,00 |
| 141 | 447 | 27.09.2023 | 8826 | 20.09.2023 | 130,00 | LEI | 30 ZILE | SERVICII CAZARE | GRAND GE .A | PROPRII | FINANCIAR | COSOR NICUSOR | 525 | 27.09.2023 | 27.09.2023 | 130,00 | CHIT. | 7192 | 20.09.2023 | 130,00 |
| 142 | 448 | 27.09.2023 | 8827 | 20.09.2023 | 390,00 | LEI | 30 ZILE | SERVICII CAZARE | GRAND GE .A | PROPRII | FINANCIAR | COSOR NICUSOR | 526 | 27.09.2023 | 27.09.2023 | 390,00 | CHIT. | 7193 | 20.09.2023 | 390,00 |
| 143 | 449 | 27.09.2023 | 8828 | 20.09.2023 | 390,00 | LEI | 30 ZILE | SERVICII CAZARE | GRAND GE .A | PROPRII | FINANCIAR | COSOR NICUSOR | 527 | 27.09.2023 | 27.09.2023 | 390,00 | CHIT. | 7194 | 20.09.2023 | 390,00 |
| 144 | 450 | 27.09.2023 | 8830 | 20.09.2023 | 260,00 | LEI | 30 ZILE | SERVICII CAZARE | GRAND GE .A | PROPRII | FINANCIAR | COSOR NICUSOR | 528 | 27.09.2023 | 27.09.2023 | 260,00 | CHIT. | 7196 | 20.09.2023 | 260,00 |
| 145 | 451 | 27.09.2023 | 96 | 20.09.2023 | 800,00 | LEI | 30 ZILE | SERVICII CAZARE | GRAND GE .A | PROPRII | FINANCIAR | COSOR NICUSOR | 529 | 27.09.2023 | 27.09.2023 | 800,00 | CHIT. | 43 | 20.09.2023 | 800,00 |
| 146 | 452 | 27.09.2023 | 2773 | 21.09.2023 | 220,00 | LEI | 30 ZILE | SERVICII CAZARE | AGRO-PROD MARICON | PROPRII | FINANCIAR | COSOR NICUSOR | 530 | 27.09.2023 | 27.09.2023 | 220,00 | BF | 2 | 21.09.2023 | 220,00 |
| 147 | 453 | 27.09.2023 | 2774 | 21.09.2023 | 220,00 | LEI | 30 ZILE | SERVICII CAZARE | AGRO-PROD MARICON | PROPRII | FINANCIAR | COSOR NICUSOR | 531 | 27.09.2023 | 27.09.2023 | 220,00 | BF | 3 | 21.09.2023 | 220,00 |
| 148 | 454 | 27.09.2023 | 1819 | 22.09.2023 | 535,00 | LEI | 30 ZILE | SERVICII CAZARE | CARDOMO | PROPRII | FINANCIAR | COSOR NICUSOR | 532 | 27.09.2023 | 27.09.2023 | 535,00 | BF+PL-ON | 1 | 21.09.2023 | 535,00 |
| 149 | 163 | 29.12.2023 | 96181 | 29.12.2023 | 896,00 | LEI | 30ZILE | PRESTATII | SPITALUL GENERAL CF SIMERIA | PROPRII | FINANCIAR | PITIC DOREL | 942 | 29.12.2023 | 29.12.2023 | 896,00 | | | | |
| 150 | 3/4/5/174 | 17.01.2023 | 0578 | 10.01.2023 | 2.870,00 | lei | 15 zile | c-val servicii medicale | CENTRUL MEDICAL ORTHOPEDICS | Proprie | | ANGHEL SORIN | 30 | 17.01.2023 | 17.01.2023 | 2.870,00 | | | | |
| 151 | 3/4/5/103 | 12.01.2023 | 0001 | 11.01.2023 | 5.771,50 | lei | 30 zile | c-val geanta textila pentru scule | MSI LAZOC | Proprie | | ANGHEL SORIN | 25 | 12.01.2023 | 12.01.2023 | 5.771,50 | | | | |

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|-----|------------|------------|-----------|------------|-----------|-----|---------|-----------------------------------------------------|-----------------------------|---------------------|--|--------------|-----|------------|------------|-----------|--|--|--|
| 152 | 3/4/5/191 | 19.01.2023 | 741 | 18.01.2023 | 41.590,50 | lei | 30 zile | c-val relee | OPAL SYSTEM ELECTRONIC SRL | Proprie | | ANGHEL SORIN | 34 | 19.01.2023 | 19.01.2023 | 41.590,50 | | | |
| 153 | 3/4/5/236 | 31.01.2023 | 5972 | 25.01.2023 | 8.428,96 | lei | 30 zile | c-val intretinere instalatii de climatizare | HQ LEVEL SRL | Proprie | | ANGHEL SORIN | 90 | 03.02.2023 | 03.02.2023 | 8.428,96 | | | |
| 154 | 3/4/5/138 | 27.01.2023 | 7549 | 27.01.2023 | 1.535,00 | lei | 30 zile | c-val reparatie auto TM19YUA | SC ALLMONDOCAR SRL | Proprie | | ANGHEL SORIN | 44 | 30.01.2023 | 30.01.2023 | 1.535,00 | | | |
| 155 | 3/4/5/207 | 30.01.2023 | 0662 | 30.01.2023 | 2.610,00 | lei | 30 zile | c-val servicii medicale | CENTRUL MEDICAL ORTHOPEDICS | Proprie | | ANGHEL SORIN | 46 | 31.01.2023 | 31.01.2023 | 2.610,00 | | | |
| 156 | 3/4/5/468 | 24.02.2023 | 15363986 | 31.01.2023 | 1.177,20 | lei | 30 zile | c-val apa | LA FANTANA | Proprie | | ANGHEL SORIN | 107 | 28.02.2023 | 28.02.2023 | 1.177,20 | | | |
| 157 | 3/4/5/280 | 06.02.2023 | 15566 | 06.02.2023 | 8.103,90 | lei | 30 zile | c-val burghie,perie,banda izolatoare | TRIKARFI GROUP | Proprie | | ANGHEL SORIN | 93 | 07.02.2023 | 07.02.2023 | 8.103,90 | | | |
| 158 | 3/4/5/304 | 07.02.2023 | 766 | 07.02.2023 | 18.802,00 | lei | 30 zile | c-val multimetru | OPAL SYSTEM ELECTRONIC SRL | Proprie | | ANGHEL SORIN | 94 | 07.02.2023 | 07.02.2023 | 18.802,00 | | | |
| 159 | 3/4/5/287 | 06.02.2023 | 0010 | 06.02.2023 | 5.950,00 | lei | 30 zile | c-val cablu | MSI LAZOC | Proprie | | ANGHEL SORIN | 92 | 07.02.2023 | 07.02.2023 | 5.950,00 | | | |
| 160 | 3/4/5/326 | 08.02.2023 | 729 | 03.02.2023 | 1.147,00 | lei | 15 zile | c-val examen medical si psihologic | CENTRUL MEDICAL ORTHOPEDICS | Proprie | | ANGHEL SORIN | 95 | 08.02.2023 | 08.02.2023 | 1.147,00 | | | |
| 161 | 3/4/5/371 | 14.02.2023 | 51036 | 10.02.2023 | 89.007,24 | lei | 30 zile | c-val reparatie inductor | TEHNOTON | Proprie | | ANGHEL SORIN | 96 | 14.02.2023 | 14.02.2023 | 89.007,24 | | | |
| 162 | 3/4/5/456 | 23.02.2023 | 12501 | 23.02.2023 | 7.492,25 | lei | 30 zile | c-val materiale | ELECTRODAR | Proprie | | ANGHEL SORIN | 105 | 28.02.2023 | 28.02.2023 | 7.492,25 | | | |
| 163 | 3/4/5/549 | 02.03.2023 | 15424534 | 28.02.2023 | 784,80 | lei | 30 zile | c-val apa | LA FANTANA | Proprie | | ANGHEL SORIN | 143 | 03.03.2023 | 03.03.2023 | 784,80 | | | |
| 164 | 3/4/5/499 | 28.02.2023 | 6017 | 27.02.2023 | 8.428,96 | lei | 30 zile | c-val intretinere instalatii de climatizare | HQ LEVEL SRL | Proprie | | ANGHEL SORIN | 106 | 28.02.2023 | 28.02.2023 | 8.428,96 | | | |
| 165 | 3/4/5/581 | 02.03.2023 | 7656 | 02.03.2023 | 635,00 | lei | 30 zile | c-val acumulator | SC ALLMONDOCAR SRL | Proprie | | ANGHEL SORIN | 153 | 06.03.2023 | 06.03.2023 | 635,00 | | | |
| 166 | 3/4/5/629 | 09.03.2023 | 0896 | 03.03.2023 | 1.503,00 | lei | 30 zile | c-val examen medical si psihologic | CENTRUL MEDICAL ORTHOPEDICS | Proprie | | ANGHEL SORIN | 158 | 09.03.2023 | 09.03.2023 | 1.503,00 | | | |
| 167 | 3/4/5/670 | 13.03.2023 | 15838 | 13.03.2023 | 11.757,20 | lei | 30 zile | c-val vaselina | TRIKARFI GROUP | Proprie | | ANGHEL SORIN | 163 | 13.03.2023 | 13.03.2023 | 11.757,20 | | | |
| 168 | 3/4/5/958 | 04.04.2023 | 6047 | 15.03.2023 | 8.428,96 | lei | 30 zile | c-val intretinere instalatii de climatizare | HQ LEVEL SRL | Proprie | | ANGHEL SORIN | 202 | 04.04.2023 | 04.04.2023 | 8.428,96 | | | |
| 169 | 3/4/5/693 | 15.03.2023 | 7690 | 14.03.2023 | 690,00 | lei | 30 zile | c-val reparatie auto TM 30 RSC | SC ALLMONDOCAR SRL | Proprie | | ANGHEL SORIN | 164 | 15.03.2023 | 15.03.2023 | 690,00 | | | |
| 170 | 3/4/5/831 | 27.03.2023 | 187626 | 20.03.2023 | 444,96 | lei | 30 zile | c-val in vederea autorizarii elm SCB | AFER | Proprie | | ANGHEL SORIN | 169 | 27.03.2023 | 27.03.2023 | 444,96 | | | |
| 171 | 3/4/5/832 | 27.03.2023 | 72300087 | 21.03.2023 | 120,00 | lei | 30 zile | c-val eliberare aviz in vederea autorizarii elm SCB | CENA FER | Proprie | | ANGHEL SORIN | 170 | 27.03.2023 | 27.03.2023 | 120,00 | | | |
| 172 | 3/4/5/781 | 22.03.2023 | 0944 | 17.03.2023 | 348,00 | lei | 30 zile | c-val servicii medicina muncii | CENTRUL MEDICAL ORTHOPEDICS | Proprie | | ANGHEL SORIN | 168 | 22.03.2023 | 22.03.2023 | 348,00 | | | |
| 173 | 3/4/5/897 | 30.03.2023 | 122001767 | 30.03.2023 | 632,96 | lei | 30 zile | c-val burghiu 14mm | PENTAGON SRL | Proprie | | ANGHEL SORIN | 171 | 30.03.2023 | 30.03.2023 | 632,96 | | | |
| 174 | 3/4/5/972 | 05.04.2023 | 15491141 | 31.03.2023 | 1.226,25 | lei | 30 zile | c-val apa | LA FANTANA | Proprie | | ANGHEL SORIN | 205 | 05.04.2023 | 05.04.2023 | 1.226,25 | | | |
| 175 | 3/4/5/1202 | 24.04.2023 | 1051 | 05.04.2023 | 2.425,00 | lei | 30 zile | c-val servicii medicina muncii | CENTRUL MEDICAL ORTHOPEDICS | Proprie | | ANGHEL SORIN | 223 | 25.04.2023 | 25.04.2023 | 2.425,00 | | | |
| 176 | 3/4/5/1257 | 28.04.2023 | 6082 | 06.04.2023 | 8.428,96 | lei | 30 zile | c-val intretinere instalatii de climatizare | HQ LEVEL SRL | Proprie | | ANGHEL SORIN | 228 | 28.04.2023 | 28.04.2023 | 8.428,96 | | | |
| 177 | 3/4/5/1027 | 11.04.2023 | 7795 | 11.04.2023 | 3.355,00 | lei | 30 zile | c-val reparatie auto TM 30 RSC | SC ALLMONDOCAR SRL | Proprie | | ANGHEL SORIN | 213 | 11.04.2023 | 11.04.2023 | 3.355,00 | | | |
| 178 | 3/4/5/1115 | 19.04.2023 | 1083 | 18.04.2023 | 3.306,00 | lei | 30 zile | c-val servicii medicina muncii | CENTRUL MEDICAL ORTHOPEDICS | Proprie | | ANGHEL SORIN | 217 | 20.04.2023 | 20.04.2023 | 3.306,00 | | | |
| 179 | 3/4/5/1138 | 20.04.2023 | 7814 | 19.04.2023 | 640,00 | lei | 30 zile | c-val inlocuire anvelope | SC ALLMONDOCAR SRL | Proprie | | ANGHEL SORIN | 219 | 20.04.2023 | 20.04.2023 | 640,00 | | | |
| 180 | 3/4/5/1139 | 20.04.2023 | 14786 | 19.04.2023 | 3.505,00 | lei | 30 zile | c-val motocoasa | DRUFGARDEN | Proprie | | ANGHEL SORIN | 218 | 20.04.2023 | 20.04.2023 | 3.505,00 | | | |
| 181 | 3/4/5/1203 | 24.04.2023 | 1111 | 24.04.2023 | -2.425,00 | lei | 30 zile | c-val servicii medicina muncii | CENTRUL MEDICAL ORTHOPEDICS | Proprie | | ANGHEL SORIN | 224 | 25.04.2023 | 25.04.2023 | -2.425,00 | | | |
| 182 | 3/4/5/1204 | 24.04.2023 | 1112 | 24.04.2023 | 2.556,00 | lei | 30 zile | c-val servicii medicina muncii | CENTRUL MEDICAL ORTHOPEDICS | Proprie | | ANGHEL SORIN | 225 | 24.04.2023 | 24.04.2023 | 2.556,00 | | | |
| 183 | 3/4/5/1246 | 27.04.2023 | 16189 | 26.04.2023 | 94.691,87 | lei | 30 zile | c-val sarma | TRIKARFI GROUP | ALOCATI E BUGETA RA | | ANGHEL SORIN | 226 | 27.04.2023 | 27.04.2023 | 94.691,87 | | | |
| 184 | 3/4/5/1299 | 04.05.2023 | 15546318 | 28.04.2023 | 539,55 | lei | 30 zile | c-val apa | LA FANTANA | Proprie | | ANGHEL SORIN | 268 | 04.05.2023 | 04.05.2023 | 539,55 | | | |
| 185 | 3/4/5/1264 | 02.05.2023 | 7856 | 02.05.2023 | 630,00 | lei | 30 zile | c-val reparatie auto TM 30 RSC | SC ALLMONDOCAR SRL | Proprie | | ANGHEL SORIN | 229 | 02.05.2023 | 02.05.2023 | 630,00 | | | |
| 186 | 3/4/5/1391 | 15.05.2023 | 1197 | 05.05.2023 | 250,00 | lei | 30 zile | c-val servicii medicale examinare SC | CENTRUL MEDICAL ORTHOPEDICS | Proprie | | ANGHEL SORIN | 291 | 15.05.2023 | 15.05.2023 | 250,00 | | | |
| 187 | 3/4/5/1317 | 08.05.2023 | 11067 | 08.05.2023 | 475,00 | lei | 30 zile | c-val clesti pentru sigilat | SIGILPROD SRL | Proprie | | ANGHEL SORIN | 277 | 09.05.2023 | 09.05.2023 | 475,00 | | | |
| 188 | 3/4/5/1323 | 09.05.2023 | 7880 | 09.05.2023 | 970,00 | lei | 30 zile | c-val reparatie auto TM 19 GTF | SC ALLMONDOCAR SRL | Proprie | | ANGHEL SORIN | 279 | 09.05.2023 | 09.05.2023 | 970,00 | | | |
| 189 | 3/4/5/1475 | 23.05.2023 | 920 | 17.05.2023 | 1.731,45 | lei | 30 zile | c-val dida, acumulator motorola | OPAL SYSTEM ELECTRONIC SRL | Proprie | | ANGHEL SORIN | 297 | 23.05.2023 | 23.05.2023 | 1.731,45 | | | |
| 190 | 3/4/5/1662 | 12.06.2023 | 6130 | 19.05.2023 | 8.428,96 | lei | 30 zile | c-val intretinere instalatii de climatizare | HQ LEVEL SRL | Proprie | | ANGHEL SORIN | 358 | 12.06.2023 | 12.06.2023 | 8.428,96 | | | |
| 191 | 3/4/5/1460 | 22.05.2023 | 4241 | 19.05.2023 | 41.691,65 | lei | 30 zile | c-val reparatie stabilizator statia Dobra | ICPE ACTEL SA | Proprie | | ANGHEL SORIN | 296 | 22.05.2023 | 22.05.2023 | 41.691,65 | | | |
| 192 | 3/4/5/1554 | 29.05.2023 | 47359 | 26.05.2023 | 37.458,58 | lei | 30 zile | c-val lampi semnalizare | GAVRICOM SRL | Proprie | | ANGHEL SORIN | 298 | 29.05.2023 | 29.05.2023 | 37.458,58 | | | |
| 193 | 3/4/5/1624 | 07.06.2023 | 15614508 | 31.05.2023 | 1.128,15 | lei | 30 zile | c-val apa | LA FANTANA | Proprie | | ANGHEL SORIN | 357 | 07.06.2023 | 07.06.2023 | 1.128,15 | | | |
| 194 | 3/4/5/1858 | 21.06.2023 | 1352 | 14.06.2023 | 13.752,00 | lei | 30 zile | c-val servicii medicina muncii | CENTRUL MEDICAL ORTHOPEDICS | Proprie | | ANGHEL SORIN | 364 | 21.06.2023 | 21.06.2023 | 13.752,00 | | | |
| 195 | 3/4/5/1718 | 16.06.2023 | 950 | 15.06.2023 | 9.436,70 | lei | 30 zile | c-val reperi semnale luminoase | SPIACT CF ARAD | Proprie | | ANGHEL SORIN | 361 | 19.06.2023 | 19.06.2023 | 9.436,70 | | | |
| 196 | 3/4/5/2126 | 05.07.2023 | 6169 | 16.06.2023 | 8.428,96 | lei | 30 zile | c-val intretinere instalatii de climatizare | HQ LEVEL SRL | Proprie | | ANGHEL SORIN | 403 | 05.07.2023 | 05.07.2023 | 8.428,96 | | | |
| 197 | 3/4/5/1723 | 19.06.2023 | 8026 | 16.06.2023 | 6.205,00 | lei | 30 zile | c-val intretinere auto TM19YUA | SC ALLMONDOCAR SRL | Proprie | | ANGHEL SORIN | 362 | 19.06.2023 | 19.06.2023 | 6.205,00 | | | |

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|-----|------------|------------|--------------|------------|-----------|-----|---------|--------------------------------------------------------------------------------|--------------------------------|---------|--|--|--------------|-----|------------|------------|-----------|--|--|--|--|
| 198 | 3/4/5/2040 | 30.06.2023 | 1435 | 28.06.2023 | 1.479,00 | lei | 30 zile | c-val servicii medicina muncii | CENTRUL MEDICAL ORTHOPEDICS | Proprie | | | ANGHEL SORIN | 366 | 30.06.2023 | 30.06.2023 | 1.479,00 | | | | |
| 199 | 3/4/5/2111 | 04.07.2023 | 15676713 | 30.06.2023 | 931,95 | lei | 30 zile | c-val apa | LA FANTANA | Proprie | | | ANGHEL SORIN | 401 | 05.07.2023 | 05.07.2023 | 931,95 | | | | |
| 200 | 3/4/5/2124 | 05.07.2023 | 8093 | 05.07.2023 | 642,00 | lei | 30 zile | c-val intretinere auto TM19YUA | SC ALLMONDOCAR SRL | Proprie | | | ANGHEL SORIN | 402 | 05.07.2023 | 05.07.2023 | 642,00 | | | | |
| 201 | 3/4/5/2277 | 10.07.2023 | 43 | 06.07.2023 | 7.497,00 | lei | 30 zile | c-val set trusa scule | MSI LAZOC | Proprie | | | ANGHEL SORIN | 408 | 10.07.2023 | 10.07.2023 | 7.497,00 | | | | |
| 202 | 3/4/5/2275 | 06.07.2023 | 955 | 06.07.2023 | 2.499,00 | lei | 30 zile | c-val acumulator Motorola | OPAL SYSTEM ELECTRONIC SRL | Proprie | | | ANGHEL SORIN | 407 | 07.07.2023 | 07.07.2023 | 2.499,00 | | | | |
| 203 | 3/4/5/2388 | 24.07.2023 | 1650 | 07.07.2023 | 237,63 | lei | 30 zile | c-val viza periodica la autorizatie SC elm | ASFR | Proprie | | | ANGHEL SORIN | 428 | 24.07.2023 | 24.07.2023 | 237,63 | | | | |
| 204 | 3/4/5/2289 | 10.07.2023 | 8105 | 10.07.2023 | 1.570,00 | lei | 30 zile | c-val intretinere auto TM19GTF | SC ALLMONDOCAR SRL | Proprie | | | ANGHEL SORIN | 409 | 11.07.2023 | 11.07.2023 | 1.570,00 | | | | |
| 205 | 3/4/5/2373 | 19.07.2023 | 1514 | 10.07.2023 | 4.282,00 | lei | 30 zile | c-val examen medical si psihologic | CENTRUL MEDICAL ORTHOPEDICS | Proprie | | | ANGHEL SORIN | 426 | 10.07.2023 | 10.07.2023 | 4.282,00 | | | | |
| 206 | 3/4/5/2302 | 12.07.2023 | 11222 | 10.07.2023 | 285,60 | lei | 30 zile | c-val clesti pentru sigilat | SIGILPROD SRL | Proprie | | | ANGHEL SORIN | 410 | 12.07.2023 | 12.07.2023 | 285,60 | | | | |
| 207 | 3/4/5/2548 | 09.08.2023 | 2076 | 25.07.2023 | 236,38 | lei | 30 zile | c-val viza periodica la autorizatie SC elm | ASFR | Proprie | | | ANGHEL SORIN | 469 | 09.08.2023 | 09.08.2023 | 236,38 | | | | |
| 208 | 3/4/5/2549 | 09.08.2023 | 2124 | 26.07.2023 | 787,17 | lei | 30 zile | c-val viza periodica la autorizatie SC elm | ASFR | Proprie | | | ANGHEL SORIN | 470 | 09.08.2023 | 09.08.2023 | 787,17 | | | | |
| 209 | 3/4/5/2433 | 28.07.2023 | 8178 | 28.07.2023 | 900,00 | lei | 30 zile | c-val reparatie auto TM19GTF | SC ALLMONDOCAR SRL | Proprie | | | ANGHEL SORIN | 429 | 28.07.2023 | 28.07.2023 | 900,00 | | | | |
| 210 | 3/4/5/2450 | 28.07.2023 | 6224 | 28.07.2023 | 8.428,96 | lei | 30 zile | c-val intretinere instalatii de climatizare | HQ LEVEL SRL | Proprie | | | ANGHEL SORIN | 454 | 01.08.2023 | 01.08.2023 | 8.428,96 | | | | |
| 211 | 3/4/5/2505 | 03.08.2023 | 15747424 | 31.07.2023 | 1.275,30 | lei | 30 zile | c-val apa | LA FANTANA | Proprie | | | ANGHEL SORIN | 462 | 03.08.2023 | 03.08.2023 | 1.275,30 | | | | |
| 212 | 3/4/5/2503 | 03.08.2023 | 991 | 02.08.2023 | 54.454,40 | lei | 30 zile | c-val set bare | SPIACT CF ARAD | Proprie | | | ANGHEL SORIN | 461 | 03.08.2023 | 03.08.2023 | 54.454,40 | | | | |
| 213 | 3/4/5/2589 | 17.08.2023 | 1689 | 04.08.2023 | 2.495,00 | lei | 30 zile | c-val examen medical si psihologic | CENTRUL MEDICAL ORTHOPEDICS | Proprie | | | ANGHEL SORIN | 475 | 18.08.2023 | 18.08.2023 | 2.495,00 | | | | |
| 214 | 3/4/5/2518 | 04.08.2023 | 16393 | 04.08.2023 | 5.764,60 | lei | 30 zile | c-val baterie | CARANDA BATERII | Proprie | | | ANGHEL SORIN | 466 | 04.08.2023 | 04.08.2023 | 5.764,60 | | | | |
| 215 | 3/4/5/6255 | 16.08.2023 | 6255 | 16.08.2023 | 8.428,96 | lei | 30 zile | c-val intretinere instalatii de climatizare | HQ LEVEL SRL | Proprie | | | ANGHEL SORIN | 483 | 31.08.2023 | 31.08.2023 | 8.428,96 | | | | |
| 216 | 3/4/5/2604 | 17.08.2023 | 54 | 17.08.2023 | 7.806,40 | lei | 30 zile | c-val pistol vopsit electric | MSI LAZOC | Proprie | | | ANGHEL SORIN | 476 | 18.08.2023 | 18.08.2023 | 7.806,40 | | | | |
| 217 | 3/4/5/2627 | 22.08.2023 | 8222 | 21.08.2023 | 700,00 | lei | 30 zile | c-val AD BLUE | SC ALLMONDOCAR SRL | Proprie | | | ANGHEL SORIN | 477 | 21.08.2023 | 21.08.2023 | 700,00 | | | | |
| 218 | 3/4/5/2755 | 30.08.2023 | 103762 | 30.08.2023 | 47.713,05 | lei | 30 zile | c-val modul placa detectie | GTS ROMANIA | Proprie | | | ANGHEL SORIN | 482 | 31.08.2023 | 31.08.2023 | 47.713,05 | | | | |
| 219 | 3/4/5/3807 | 05.09.2023 | 15815587 | 31.08.2023 | 981,00 | lei | 30 zile | c-val apa | LA FANTANA | Proprie | | | ANGHEL SORIN | 512 | 06.09.2023 | 06.09.2023 | 981,00 | | | | |
| 220 | 3/4/5/2954 | 19.09.2023 | 797986300084 | 27.04.2023 | 1.919,99 | lei | 30 zile | c-val verificare centrala gaz | E.ON ASIST COMPLET SA | Proprie | | | ANGHEL SORIN | 530 | 19.09.2023 | 19.09.2023 | 1.919,99 | | | | |
| 221 | 3/4/5/2850 | 08.09.2023 | 987 | 07.09.2023 | 2.792,34 | lei | 30 zile | c-val folie reflectorizanta | OPAL SYSTEM ELECTRONIC SRL | Proprie | | | ANGHEL SORIN | 517 | 08.09.2023 | 08.09.2023 | 2.792,34 | | | | |
| 222 | 3/4/5/2849 | 08.09.2023 | 988 | 07.09.2023 | 1.499,40 | lei | 30 zile | c-val alimentator pulsator | OPAL SYSTEM ELECTRONIC SRL | Proprie | | | ANGHEL SORIN | 516 | 08.09.2023 | 08.09.2023 | 1.499,40 | | | | |
| 223 | 3/4/5/2848 | 08.09.2023 | 989 | 07.09.2023 | 583,10 | lei | 30 zile | c-val inversor manual de surse | OPAL SYSTEM ELECTRONIC SRL | Proprie | | | ANGHEL SORIN | 515 | 08.09.2023 | 08.09.2023 | 583,10 | | | | |
| 224 | 3/4/5/2847 | 08.09.2023 | 16502 | 08.09.2023 | 4.275,00 | lei | 30 zile | c-val baterie | CARANDA BATERII | Proprie | | | ANGHEL SORIN | 514 | 08.09.2023 | 08.09.2023 | 4.275,00 | | | | |
| 225 | 3/4/5/2924 | 18.09.2023 | 1860 | 14.09.2023 | 2.042,00 | lei | 30 zile | c-val examen medical si psihologic | CENTRUL MEDICAL ORTHOPEDICS | Proprie | | | ANGHEL SORIN | 529 | 18.09.2023 | 18.09.2023 | 2.042,00 | | | | |
| 226 | 3/4/5/2949 | 19.09.2023 | 992 | 19.09.2023 | 1.428,00 | lei | 30 zile | c-val sursa server HP | OPAL SYSTEM ELECTRONIC SRL | Proprie | | | ANGHEL SORIN | 531 | 19.09.2023 | 19.09.2023 | 1.428,00 | | | | |
| 227 | 3/4/5/2969 | 22.09.2023 | 8326 | 22.09.2023 | 375,00 | lei | 30 zile | c-val prestari servicii | SC ALLMONDOCAR SRL | Proprie | | | ANGHEL SORIN | 533 | 22.09.2023 | 22.09.2023 | 375,00 | | | | |
| 228 | 3/4/5/2972 | 22.09.2023 | 57 | 22.09.2023 | 8.139,60 | lei | 30 zile | c-val set chei combinate si tubulare | MSI LAZOC | Proprie | | | ANGHEL SORIN | 534 | 22.09.2023 | 22.09.2023 | 8.139,60 | | | | |
| 229 | 3/4/5/3031 | 28.09.2023 | 2374939 | 28.09.2023 | 4.950,38 | lei | 30 zile | c-val reparatie auto TM19DEF | RMB CASA AUTO TIMISOARA | Proprie | | | ANGHEL SORIN | 538 | 28.09.2023 | 28.09.2023 | 4.950,38 | | | | |
| 230 | 3/4/5/3038 | 29.09.2023 | 998 | 29.09.2023 | 833,00 | lei | 30 zile | c-val startere | OPAL SYSTEM ELECTRONIC SRL | Proprie | | | ANGHEL SORIN | 541 | 02.10.2023 | 02.10.2023 | 833,00 | | | | |
| 231 | 3/4/5/3082 | 04.10.2023 | 15878745 | 29.09.2023 | 564,08 | lei | 30 zile | c-val apa | LA FANTANA | Proprie | | | ANGHEL SORIN | 585 | 04.10.2023 | 04.10.2023 | 564,08 | | | | |
| 232 | 3/4/5/3339 | 12.10.2023 | 1988 | 06.10.2023 | 5.740,00 | lei | 30 zile | c-val examen medical si psihologic | CENTRUL MEDICAL ORTHOPEDICS | Proprie | | | ANGHEL SORIN | 595 | 12.10.2023 | 12.10.2023 | 5.740,00 | | | | |
| 233 | 3/4/5/3344 | 13.10.2023 | 2016 | 11.10.2023 | -99,00 | lei | 30 zile | c-val storno 1 per aviz psihologic | CENTRUL MEDICAL ORTHOPEDICS | Proprie | | | ANGHEL SORIN | 596 | 12.10.2023 | 12.10.2023 | -99,00 | | | | |
| 234 | 3/4/5/3377 | 16.10.2023 | 2375266 | 16.10.2023 | 14.158,15 | lei | 30 zile | c-val reparatie auto TM19YUA | RMB CASA AUTO TIMISOARA | Proprie | | | ANGHEL SORIN | 597 | 16.10.2023 | 16.10.2023 | 14.158,15 | | | | |
| 235 | 3/4/5/3429 | 23.10.2023 | 8408 | 23.10.2023 | 3.385,00 | lei | 30 zile | c-val reparatie auto TM19YUA | SC ALLMONDOCAR SRL | Proprie | | | ANGHEL SORIN | 600 | 23.10.2023 | 23.10.2023 | 3.385,00 | | | | |
| 236 | 3/4/5/3427 | 23.10.2023 | 16046 | 23.10.2023 | 21.182,00 | lei | 30 zile | c-val revizie grup electrogen Cliciova, Costeiu Mare, Manastii Margina, Holdea | ELMET GROUP METAL&ELECTRIC SRL | Proprie | | | ANGHEL SORIN | 601 | 23.10.2023 | 23.10.2023 | 21.182,00 | | | | |
| 237 | 3/4/5/3428 | 23.10.2023 | 16048 | 23.10.2023 | 3.451,00 | lei | 30 zile | c-val revizie grup electrogen Dobra | ELMET GROUP METAL&ELECTRIC SRL | Proprie | | | ANGHEL SORIN | 603 | 23.10.2023 | 23.10.2023 | 3.451,00 | | | | |
| 238 | 3/4/5/3437 | 25.10.2023 | 55992 | 23.10.2023 | 17.521,08 | lei | 30 zile | c-val lampi semnalizare | GAVRICOM SRL | Proprie | | | ANGHEL SORIN | 606 | 25.10.2023 | 25.10.2023 | 1.521,08 | | | | |
| 239 | 3/4/5/3439 | 25.10.2023 | 62 | 24.10.2023 | 6.188,00 | lei | 30 zile | c-val set trusa scule | MSI LAZOC | Proprie | | | ANGHEL SORIN | 604 | 25.10.2023 | 25.10.2023 | 6.188,00 | | | | |
| 240 | 3/4/5/3438 | 25.10.2023 | 30672 | 25.10.2023 | 2.399,04 | lei | 30 zile | c-val acumulatori | SORGETI SRL | Proprie | | | ANGHEL SORIN | 605 | 25.10.2023 | 25.10.2023 | 2.399,04 | | | | |
| 241 | 3/4/5/3506 | 31.10.2023 | 15942432 | 31.10.2023 | 1.275,30 | lei | 30 zile | c-val apa | LA FANTANA | Proprie | | | ANGHEL SORIN | 637 | 07.11.2023 | 07.11.2023 | 1.275,30 | | | | |
| 242 | 3/4/5/8438 | 02,11,2023 | 8438 | 02,11,2023 | 800,00 | lei | 30 zile | c-val demontare/montare anvelope auto | ALLMONDOCAR SRL | Proprie | | | ANGHEL SORIN | 609 | 02,11,2023 | 02,11,2023 | 800,00 | | | | |
| 243 | 3/4/5/3727 | 02,11,2023 | 18340 | 02,11,2023 | 50.337,00 | lei | 30 zile | c-val rezistenta incalzitor macaz | ELECTROTERMOMETRI A SRL | Proprie | | | ANGHEL SORIN | 652 | 14,11,2023 | 14,11,2023 | 50.337,00 | | | | |

| | | | | | | | | | | | | | | | | | | | | |
|-----|------------|------------|------------|------------|------------|-----|---------|------------------------------------|----------------------------------|---------|-----------|---------------|-----|------------|------------|------------|-------------|------------|------------|----------|
| 244 | 3/4/5/3556 | 02,11,2023 | 1015 | 02,11,2023 | 3.094,00 | lei | 30 zile | c-val sursa server HP | OPAL SYSTEM ELECTRONIC SRL | Proprie | | ANGHEL SORIN | 608 | 02,11,2023 | 02,11,2023 | 3.094,00 | | | | |
| 245 | 3/4/5/3674 | 09,11,2023 | 2148 | 06,11,2023 | 5.481,00 | lei | 30 zile | c-val medicina muncii | CENTRUL MEDICAL ORTHOPEDICS | Proprie | | ANGHEL SORIN | 638 | 09,11,2023 | 09,11,2023 | 5.481,00 | | | | |
| 246 | 3/4/5/3778 | 20,11,2023 | 2186 | 13,11,2023 | 3.193,00 | lei | 30 zile | c-val examen medical si psihologic | CENTRUL MEDICAL ORTHOPEDICS | Proprie | | ANGHEL SORIN | 657 | 21,11,2023 | 21,11,2023 | 3.193,00 | | | | |
| 247 | 3/4/5/3735 | 15,11,2023 | 131 | 15,11,2023 | 120.071,00 | lei | 30 zile | c-val electromecanism de bariera | AEROFINA | Proprie | | ANGHEL SORIN | 654 | 15,11,2023 | 15,11,2023 | 120.071,00 | | | | |
| 248 | 3/4/5/3844 | 24,11,2023 | 4963 | 20,11,2023 | 4.175,72 | lei | 30 zile | c-val autorizare elmec SCB | ASFR | Proprie | | ANGHEL SORIN | 659 | 27,11,2023 | 27,11,2023 | 4.175,72 | | | | |
| 249 | 3/4/5/3811 | 23,11,2023 | 199 | 22,11,2023 | 7.140,00 | lei | 30 zile | c-val contacti | PRECIOUS METALS TECHNOLOGIES SRL | Proprie | | ANGHEL SORIN | 658 | 23,11,2023 | 23,11,2023 | 7.140,00 | | | | |
| 250 | 3/4/5/3923 | 05,12,2023 | 16003597 | 29,11,2023 | 760,28 | lei | 30 zile | c-val apa | LA FANTANA | Proprie | | ANGHEL SORIN | 688 | 05,12,2023 | 05,12,2023 | 760,28 | | | | |
| 251 | 3 | 04.01.2023 | 454 | 04.01.2023 | 137,94 | LEI | 30 ZILE | ROVINIETA | CN POSTA ROMANA SA | PROPRII | FINANCIAR | MARIAN ADRIAN | 3 | 04.01.2023 | 04.01.2023 | 137,94 | CHIT 32946 | 04 ian | 2023 | 137,94 |
| 252 | 16 | 18.01.2023 | 184045 | 05.01.2023 | 4220,94 | LEI | 30 ZILE | EXAMINARE-ATESTARE | AFER | PROPRII | FINANCIAR | MARIAN ADRIAN | 16 | 18.01.2023 | 18.01.2023 | 4.220,94 | | | | 0 |
| 253 | 7 | 09.01.2023 | 5958 | 06.01.2023 | 4957,34 | LEI | 30 ZILE | MATERIALE | HQ LEVEL BUSINESS SERVICES SRL | PROPRII | FINANCIAR | MARIAN ADRIAN | 7 | 09.01.2023 | 09.01.2023 | 4.957,34 | | | | |
| 254 | 20 | 30.01.2023 | 436 | 11.01.2023 | 2160,00 | LEI | 30 ZILE | SERVICII CAZARE | SC GAVIE COM SRL | PROPRII | FINANCIAR | MARIAN ADRIAN | 20 | 30.01.2023 | 30.01.2023 | 2.160,00 | BF 507 | 11 IAN | 2023 | 2.160 |
| 255 | 21 | 30.01.2023 | 441 | 18.01.2023 | 2160,00 | LEI | 30 ZILE | SERVICII CAZARE | SC GAVIE COM SRL | PROPRII | FINANCIAR | MARIAN ADRIAN | 21 | 30.01.2023 | 30.01.2023 | 2.160,00 | BF 590 | 18 ian | 2023 | 2.160 |
| 256 | 22 | 30.01.2023 | 452 | 25.01.2023 | 1080,00 | LEI | 30 ZILE | SERVICII CAZARE | SC GAVIE COM SRL | PROPRII | FINANCIAR | MARIAN ADRIAN | 22 | 30.01.2023 | 30.01.2023 | 1.080,00 | BF 599 | 25 ian | 2023 | 1.080 |
| 257 | 12 | 13.01.2023 | 90733 | 12.01.2023 | 398,00 | LEI | 30 ZILE | EXAMINARE MEDICALA | SPITAL CFR SIMERIA | PROPRII | FINANCIAR | MARIAN ADRIAN | 12 | 13.01.2023 | 13.01.2023 | 398,00 | | | | |
| 258 | 28 | 30.01.2023 | 1283 | 30.01.2023 | 5979,99 | LEI | 30 ZILE | MATERIALE | UNIVERSAL TOOLS | PROPRII | FINANCIAR | MARIAN ADRIAN | 28 | 30.01.2023 | 30.01.2023 | 5.979,99 | | | | |
| 259 | 18 | 27.01.2023 | 30 | 17.01.2023 | 138,48 | LEI | 30 ZILE | ROVINIETA | CN POSTA ROMANA SA | PROPRII | FINANCIAR | MARIAN ADRIAN | 18 | 27.01.2023 | 27.01.2023 | 138,48 | CHIT 1317 | 17 ian | 2023 | 138,48 |
| 260 | 30 | 01.02.2023 | 230043 | 31.01.2023 | 6664,00 | LEI | 30 ZILE | MATERIALE | SC ELECTROTEHNICA ECHIP.EL. | PROPRII | FINANCIAR | MARIAN ADRIAN | 30 | 01.02.2023 | 01.02.2023 | 6.664,00 | | | | |
| 261 | 224 | 14.12.2022 | 412 | 07.12.2022 | 2160,00 | LEI | 30 ZILE | SERVICII CAZARE | SC GAVIE COM SRL | PROPRII | FINANCIAR | MARIAN ADRIAN | 224 | 14.12.2022 | 14.12.2022 | 2.160,00 | BF 558 | 07 dec | 2022 | 2.160 |
| 262 | 223 | 14.12.2022 | 50871 | 09.12.2022 | 46624,20 | LEI | 30 ZILE | REP INDUCTORI | SC TEHNOTON SA | PROPRII | FINANCIAR | MARIAN ADRIAN | 223 | 14.12.2022 | 14.12.2022 | 46.624,20 | | | | 0 |
| 263 | 225 | 14.12.2022 | 88743 | 12.12.2022 | 799,96 | LEI | 30 ZILE | MATERIALE | PEST REPELLER SRL | PROPRII | FINANCIAR | MARIAN ADRIAN | 225 | 14.12.2022 | 14.12.2022 | 799,96 | CHIT.413337 | 13 dec | 2022 | 799,96 |
| 264 | 228 | 15.12.2022 | 5923 | 13.12.2022 | 4957,34 | LEI | 30 ZILE | INTRET REP INST.CLIMATIZARE | HQ LEVEL BUSINESS SERVICES SRL | PROPRII | FINANCIAR | MARIAN ADRIAN | 228 | 15.12.2022 | 15.12.2022 | 4.957,34 | | | | 0 |
| 265 | 234 | 23.12.2022 | 418 | 14.12.2022 | 2160,00 | LEI | 30 ZILE | SERVICII CAZARE | SC GAVIE COM SRL | PROPRII | FINANCIAR | MARIAN ADRIAN | 234 | 23.12.2022 | 23.12.2022 | 2.160,00 | BF 565 | | | 2.160 |
| 266 | 235 | 27.12.2022 | 425 | 20.12.2022 | 2160,00 | LEI | 30 ZILE | SERVICII CAZARE | SC GAVIE COM SRL | PROPRII | FINANCIAR | MARIAN ADRIAN | 235 | 27.12.2022 | 27.12.2022 | 2.160,00 | BF 571 | | | 2.160 |
| 267 | 242 | 03.01.2023 | 90432 | 28.12.2022 | 1063,00 | LEI | 30 ZILE | EXAMINARE MEDICALA | SPITAL CFR SIMERIA | PROPRII | FINANCIAR | MARIAN ADRIAN | 242 | 03.01.2023 | 03.01.2023 | 1.063,00 | | | | 1.063 |
| 268 | 241 | 03.01.2023 | 15300786 | 30.12.2022 | 319,81 | LEI | 30 ZILE | MATERIALE | LA FANTANA | PROPRII | FINANCIAR | MARIAN ADRIAN | 241 | 03.01.2023 | 03.01.2023 | 319,81 | | | | 320 |
| 269 | 65 | 03.03.2023 | 2023037 | 01.02.2023 | 174,00 | LEI | 30 ZILE | EXAMINARE MEDICALA | CENTRUL MEDICAL LIAD | PROPRII | FINANCIAR | MARIAN ADRIAN | 65 | 03.03.2023 | 03.03.2023 | 174,00 | | | | |
| 270 | 62 | 01.03.2023 | 458 | 01.02.2023 | 1080,00 | LEI | 30 ZILE | SERVICII CAZARE | SC GAVIE COM SRL | PROPRII | FINANCIAR | MARIAN ADRIAN | 62 | 01.03.2023 | 01.03.2023 | 1.080,00 | CHIT 138 | 01.02.2023 | | 1.080 |
| 271 | 31 | 02.02.2023 | 20230024 | 01.02.2023 | 8407,28 | LEI | 30 ZILE | MATERIALE | ISAF SA | PROPRII | FINANCIAR | MARIAN ADRIAN | 31 | 02.02.2023 | 02.02.2023 | 8.407,28 | | | | |
| 272 | 45 | 13.02.2023 | 737 | 03.02.2023 | 665,00 | LEI | 30 ZILE | EXAMINARE MEDICALA | CENTRUL MEDICAL ORTHOPEDICS | PROPRII | FINANCIAR | MARIAN ADRIAN | 45 | 13.02.2023 | 13.02.2023 | 665,00 | | | | |
| 273 | 44 | 10.02.2023 | 20230034 | 09.02.2023 | 25652,81 | LEI | 30 ZILE | MATERIALE | ISAF SA | PROPRII | FINANCIAR | MARIAN ADRIAN | 44 | 10.02.2023 | 10.02.2023 | 25.652,81 | | | | |
| 274 | 43 | 10.02.2023 | 1377 | 10.02.2023 | 17850,00 | LEI | 30 ZILE | PRESTATII | SC ROTOTRANS SRL | PROPRII | FINANCIAR | MARIAN ADRIAN | 43 | 10.02.2023 | 10.02.2023 | 17.850,00 | | | | |
| 275 | 46 | 13.02.2023 | 230082 | 13.02.2023 | 1820,70 | LEI | 30 ZILE | PRESTATII | SC ELECTROTEHNICA ECHIP.EL. SA | PROPRII | FINANCIAR | MARIAN ADRIAN | 46 | 13.02.2023 | 13.02.2023 | 1.820,70 | | | | |
| 276 | 47 | 17.02.2023 | 69 | 15.02.2023 | 137,28 | LEI | 30 ZILE | PRESTATII | CN POSTA ROMANA SA | PROPRII | FINANCIAR | MARIAN ADRIAN | 47 | 17.02.2023 | 17.02.2023 | 137,28 | CHIT.3896 | 15.02.2023 | | 137,28 |
| 277 | 51 | 21.02.2023 | 6012 | 21.02.2023 | 4957,34 | LEI | 30 ZILE | ROVINIETA | HQ LEVEL BUSINESS | PROPRII | FINANCIAR | MARIAN ADRIAN | 51 | 21.02.2023 | 21.02.2023 | 4.957,34 | | | | |
| 278 | 57 | 28.02.2023 | 481 | 22.02.2023 | 2160,00 | LEI | 30 ZILE | SERVICII CAZARE | SC GAVIE COM SRL | PROPRII | FINANCIAR | MARIAN ADRIAN | 57 | 28.02.2023 | 28.02.2023 | 2.160,00 | CHIT.621 | 22 febr | | 2.160,00 |
| 279 | 54 | 24.02.2023 | 7800273863 | 23.02.2023 | 1183,84 | LEI | 30 ZILE | MATERIALE | DEDEMAN SRL | PROPRII | FINANCIAR | MARIAN ADRIAN | 54 | 24.02.2023 | 24.02.2023 | 1.183,84 | | | | |
| 280 | 56 | 27.02.2023 | 63 | 24.02.2023 | 2606,71 | LEI | 30 ZILE | MATERIALE | EXPERT | PROPRII | FINANCIAR | MARIAN ADRIAN | 56 | 27.02.2023 | 27.02.2023 | 2.606,71 | | | | |
| 281 | 72 | 09.03.2023 | 15424536 | 28.02.2023 | 564,08 | LEI | 30 ZILE | MATERIALE | LA FANTANA | PROPRII | FINANCIAR | MARIAN ADRIAN | 72 | 09.03.2023 | 09.03.2023 | 564,08 | | | | |
| 282 | 64 | 03.03.2023 | 91631 | 28.02.2023 | 398,00 | LEI | 30 ZILE | EXAMINARE MEDICALA | SPITALUL GEN.CF SIM | PROPRII | FINANCIAR | MARIAN ADRIAN | 64 | 03.03.2023 | 03.03.2023 | 398,00 | | | | |
| 283 | 71 | 09.03.2023 | 6042 | 07.03.2023 | 4957,34 | LEI | 30 ZILE | PRESTATII | HQ LEVEL BUSINESS | PROPRII | FINANCIAR | MARIAN ADRIAN | 71 | 09.03.2023 | 09.03.2023 | 4.957,34 | | | | |
| 284 | 76 | 17.03.2023 | 94 | 14.03.2023 | 250,00 | LEI | 30 ZILE | EXAMINARE MEDICALA | SPITALUL CLINIC CF 1 WITTING | PROPRII | FINANCIAR | MARIAN ADRIAN | 76 | 17.03.2023 | 17.03.2023 | 250,00 | CHIT,1023 | 14.03.2023 | | 250,00 |
| 285 | 77 | 22.03.2023 | 489 | 01.03.2023 | 2160,00 | LEI | 30 ZILE | SERVICII CAZARE | SC GAVIE COM SRL | PROPRII | FINANCIAR | MARIAN ADRIAN | 77 | 22.03.2023 | 22.03.2023 | 2.160,00 | CHIT 628 | 01.03.2023 | | 2.160 |
| 286 | 78 | 22.03.2023 | 499 | 08.03.2023 | 1620,00 | LEI | 30 ZILE | SERVICII CAZARE | SC GAVIE COM SRL | PROPRII | FINANCIAR | MARIAN ADRIAN | 78 | 22.03.2023 | 22.03.2023 | 1.620,00 | CHIT.632 | 22.02.2023 | | 1.620,00 |
| 287 | 79 | 23.03.2023 | 66554 | 22.03.2023 | 130,00 | LEI | 30 ZILE | ITP | SC AUROCAR SERV SRL | PROPRII | FINANCIAR | MARIAN ADRIAN | 79 | 23.03.2023 | 23.03.2023 | 130,00 | CHIT.5299 | 15.02.2023 | | 130,00 |
| 288 | 81 | 30.03.2023 | 106 | 28.03.2023 | 41650,00 | LEI | 30 ZILE | MATERIALE | SPIACT GALATI SA | PROPRII | FINANCIAR | MARIAN ADRIAN | 81 | 30.03.2023 | 30.03.2023 | 41.650,00 | | | | |
| 289 | 86 | 04.04.2023 | 92318 | 31.03.2023 | 1367,00 | LEI | 30 ZILE | EXAMINARE MEDICALA | SPITALUL GEN.CF SIM | PROPRII | FINANCIAR | MARIAN ADRIAN | 86 | 04.04.2023 | 04.04.2023 | 1.367,00 | | | | |
| 290 | 87 | 06.04.2023 | 15491082 | 31.03.2023 | 686,70 | LEI | 30 ZILE | MATERIALE | LA FANTANA | PROPRII | FINANCIAR | MARIAN ADRIAN | 87 | 06.04.2023 | 06.04.2023 | 686,70 | | | | |
| 291 | 120 | 09.12.2022 | 16360 | 09.12.2022 | 52,80 | LEI | 30ZILE | PRESTATII | C.N. POSTA ROMANA SA | PROPRII | FINANCIAR | FIRTAT REMUS | 684 | 09.12.2022 | 09.12.2022 | 52,80 | DECONTARE | 53213212 | 14.12.2022 | 52,80 |
| 292 | 121 | 09.12.2022 | 3000710 | 09.12.2022 | 950,00 | LEI | 30ZILE | PRESTATII | SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 686 | 09.12.2022 | 09.12.2022 | 950,00 | OP | 22711222 | 21.12.2022 | 950,00 |
| 293 | 119 | 06.12.2022 | 184 | 01.12.2022 | 40759,00 | LEI | 30ZILE | PRESTATII | CONSTRUCT | PROPRII | FINANCIAR | PETICA MARCEL | 82 | 06.12.2022 | 06.12.2022 | 40.759,00 | | | | |
| 294 | 123 | 22.12.2022 | 182943 | 12.12.2022 | 234,24 | LEI | 30ZILE | PRESTATII | AUTORITATEA FER ROM | PROPRII | FINANCIAR | AVRAM MARCELA | 702 | 22.12.2022 | 22.12.2022 | 234,24 | | | | |
| 295 | 122 | 22.12.2022 | 2021570 | 29.11.2022 | 174,00 | LEI | 30ZILE | PRESTATII | SRL | PROPRII | FINANCIAR | AVRAM MARCELA | 701 | 22.12.2022 | 22.12.2022 | 174,00 | | | | |
| 296 | 125 | 30.12.2022 | 90431 | 28.12.2022 | 754,00 | LEI | 30ZILE | PRESTATII | SIMERIA | PROPRII | FINANCIAR | AVRAM MARCELA | 101 | 30.12.2022 | 30.12.2022 | 754,00 | | | | |
| 297 | 124 | 30.12.2022 | 2798 | 29.12.2022 | 67534,07 | LEI | 30ZILE | PRESTATII | SC.ROGERAS.R.L | PROPRII | FINANCIAR | PETICA MARCEL | 100 | 30.12.2022 | 30.12.2022 | 67.534,07 | OP | 167031222 | 31.12.2022 | 67534,07 |
| 298 | 345 | 14.12.2022 | 15276 | 14.12.2022 | 2320,50 | LEI | 30ZILE | MATERIALE | SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 690 | 14.12.2022 | 14.12.2022 | 2.320,50 | OP | 226212 | 21.12.2022 | 2320,50 |

| | | | | | | | | | | | | | | | | | | | | | |
|-----|------------|------------|----------|------------|-----------|-----|------------|--------------------------------|----------------------|---------|-----------|---------------|-----|------------|------------|------------|-----------|-----------|------------|------------|--|
| 299 | 347 | 27.12.2022 | 700803 | 21.12.2022 | 571,20 | LEI | 30ZILE | MATERIALE | ILM CONSULTING SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 94 | 27.12.2022 | 27.12.2022 | 571,20 | | | | | |
| 300 | 348 | 27.12.2022 | 908 | 21.12.2022 | 32901,12 | LEI | 30ZILE | MATERIALE | SC PAMIRCO SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 96 | 27.12.2022 | 27.12.2022 | 32.901,12 | | | | | |
| 301 | 346 | 27.12.2022 | 700802 | 21.12.2022 | 1190,00 | LEI | 30ZILE | MATERIALE | ILM CONSULTING SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 92 | 27.12.2022 | 27.12.2022 | 1.190,00 | | | | | |
| 302 | 349 | 27.12.2022 | 3000740 | 22.12.2022 | 3510,50 | LEI | 30ZILE | MATERIALE | SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 98 | 27.12.2022 | 27.12.2022 | 3.510,50 | | | | | |
| 303 | 12 | 15.12.2022 | 208 | 15.12.2022 | 11880,00 | LEI | 30ZILE | MATERIALE | SC.VERSAY SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 704 | 15.12.2022 | 15.12.2022 | 11.880,00 | | | | | |
| 304 | 12 | 30.12.2022 | 15300789 | 30.12.2022 | 426,41 | LEI | 30ZILE | MATERIALE | LA FANTANA SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 99 | 31.12.2022 | 31.12.2022 | 426,41 | | | | | |
| 305 | 126 | 30.12.2022 | 183535 | 20.12.2022 | 234,07 | LEI | 30ZILE | PRESTATII | AUTORITATEA FER ROM | PROPRII | FINANCIAR | AVRAM MARCELA | 106 | 30.12.2022 | 30.12.2022 | 234,07 | | | | | |
| 306 | 2 | 03.01.2023 | 700806 | 03.01.2023 | 1547,00 | LEI | 30ZILE | PRESTATII | ILM CONSULTING SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 2 | 03.01.2023 | 03.01.2023 | 1.547,00 | OP | 1183 | 20.01.2023 | 1547,00 | |
| 307 | 3 | 03.01.2023 | 700807 | 03.01.2023 | 1250,00 | LEI | 30ZILE | PRESTATII | ILM CONSULTING SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 4 | 03.01.2023 | 03.01.2023 | 1.250,00 | OP | 1181 | 20.01.2023 | 1250,00 | |
| 308 | 4 | 03.01.2023 | 3000755 | 03.01.2023 | 1540,00 | LEI | 30ZILE | PRESTATII | SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 8 | 03.01.2023 | 03.01.2023 | 1.540,00 | | | | | |
| 309 | 1 | 03.01.2023 | 185 | 02.01.2023 | 35383,82 | LEI | 30ZILE | PRESTATII | CONSTRUCT | PROPRII | FINANCIAR | PETICA MARCEL | 1 | 03.01.2023 | 03.01.2023 | 35.383,82 | | | | | |
| 310 | 5 | 05.01.2023 | 150 | 05.01.2023 | 52,80 | LEI | 30ZILE | PRESTATII | C.N. POSTA ROMANA SA | PROPRII | FINANCIAR | FIRTAT REMUS | 11 | 05.01.2023 | 05.01.2023 | 52,80 | DECONTARE | 532131123 | 09.01.2023 | 52,80 | |
| 311 | 6 | 11.01.2023 | 382 | 11.01.2023 | 70,40 | LEI | 30ZILE | PRESTATII | C.N. POSTA ROMANA SA | PROPRII | FINANCIAR | FIRTAT REMUS | 30 | 11.01.2023 | 11.01.2023 | 70,40 | DECONTARE | 532131223 | 16.01.2023 | 70,40 | |
| 312 | 7 | 12.01.2023 | 90732 | 12.01.2023 | 974,00 | LEI | 30ZILE | PRESTATII | SIMERIA | PROPRII | FINANCIAR | AVRAM MARCELA | 31 | 12.01.2023 | 12.01.2023 | 974,00 | | | | | |
| 313 | 1 | 03.01.2023 | 700808 | 03.01.2023 | 1291,15 | LEI | 30ZILE | MATERIALE | ILM CONSULTING SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 6 | 03.01.2023 | 03.01.2023 | 1.291,15 | OP | 1182 | 20.01.2023 | 1291,15 | |
| 314 | 2 | 04.01.2023 | 3000760 | 04.01.2023 | 880,60 | LEI | 30ZILE | MATERIALE | SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 10 | 04.01.2023 | 04.01.2023 | 880,60 | | | | | |
| 315 | 15 | 25.01.2023 | 5371 | 20.01.2023 | 975,80 | LEI | 30ZILE | MATERIALE | NADIAN SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 4 | 25.01.2023 | 25.01.2023 | 975,80 | | | | | |
| 316 | 14 | 25.01.2023 | 700813 | 16.01.2023 | 3341,58 | LEI | 30ZILE | MATERIALE | ILM CONSULTING SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 2 | 25.01.2023 | 25.01.2023 | 3.341,58 | | | | | |
| 317 | 9 | 17.01.2023 | 3000772 | 17.01.2023 | 4280,00 | LEI | 30ZILE | PRESTATII | SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 38 | 17.01.2023 | 17.01.2023 | 4.280,00 | | | | | |
| 318 | 8 | 17.01.2023 | 573 | 10.01.2023 | 660,00 | LEI | 30ZILE | PRESTATII | ORTHOPEDICS SRL | PROPRII | FINANCIAR | AVRAM MARCELA | 37 | 17.01.2023 | 17.01.2023 | 660,00 | | | | | |
| 319 | 9 | 13.01.2023 | 10942 | 13.01.2023 | 1439,90 | LEI | 30ZILE | MATERIALE | ASSISTANCE SEL | PROPRII | FINANCIAR | FIRTAT REMUS | 35 | 13.01.2023 | 13.01.2023 | 1.439,90 | | | | | |
| 320 | 16 | 25.01.2023 | 10972 | 25.01.2023 | 6515,25 | LEI | 30ZILE | MATERIALE | ASSISTANCE SEL | PROPRII | FINANCIAR | FIRTAT REMUS | 6 | 25.01.2023 | 25.01.2023 | 6.515,25 | | | | | |
| 321 | 10 | 27.01.2023 | 1031 | 27.01.2023 | 8,80 | LEI | 30ZILE | PRESTATII | C.N. POSTA ROMANA SA | PROPRII | FINANCIAR | FIRTAT REMUS | 7 | 27.01.2023 | 27.01.2023 | 8,80 | DECONTARE | | | | |
| 322 | 17 | 27.01.2023 | 29 | 27.01.2023 | 27417,60 | LEI | 30ZILE | MATERIALE | SC PAMIRCO S.R.L | PROPRII | FINANCIAR | FIRTAT REMUS | 9 | 27.01.2023 | 27.01.2023 | 27.417,60 | | | | | |
| 323 | 18 | 30.01.2023 | 221245 | 30.01.2023 | 2215,78 | LEI | 30ZILE | MATERIALE | SYSTEMS ROM SA | PROPRII | FINANCIAR | FIRTAT REMUS | 46 | 30.01.2023 | 30.01.2023 | 2.215,78 | | | | | |
| 324 | 1 | 31.01.2023 | 15363971 | 31.01.2023 | 564,08 | LEI | 30ZILE | MATERIALE | LA FANTANA SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 47 | 31.01.2023 | 31.01.2023 | 564,08 | | | | | |
| 325 | 43 | 02.03.2023 | 3000819 | 02.03.2023 | 702,10 | LEI | 30ZILE | MATERIALE | SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 99 | 02.03.2023 | 02.03.2023 | 702,10 | | 1183 | 20.01.2023 | 1547,00 | |
| 326 | 19 | 02.03.2023 | 187 | 01.03.2023 | 35703,49 | LEI | 30ZILE | PRESTATII | CONSTRUCT | PROPRII | FINANCIAR | PETICA MARCEL | 102 | 02.03.2023 | 02.03.2023 | 35.703,49 | | | | | |
| 327 | 20 | 10.03.2023 | 3092 | 10.03.2023 | 44,00 | LEI | 30ZILE | PRESTATII | C.N. POSTA ROMANA SA | PROPRII | FINANCIAR | FIRTAT REMUS | 114 | 10.03.2023 | 10.03.2023 | 44,00 | DECONTARE | | | | |
| 328 | 3/5/6/3424 | 23.08.2023 | 2450 | 10.08.2023 | 1.187,45 | LEI | 10.09.2023 | VIZA PER.AUTORIZ.PERS.RESP .SC | ASFR | PROPRII | RC DEVA | VINTAN ALIN | 1 | 23.08.2023 | 23.08.2023 | 1.187,45 | | | | | |
| 329 | 3/5/6/3424 | 23.08.2023 | 2450 | 10.08.2023 | 1.187,45 | LEI | 10.09.2023 | VIZA PER.AUTORIZ.PERS.RESP .SC | ASFR | PROPRII | RC DEVA | VINTAN ALIN | 3 | 23.08.2023 | 23.08.2023 | 1.187,45 | | | | | |
| 330 | 3/5/6/3509 | 31.08.2023 | 2656 | 22.08.2023 | 864,78 | LEI | 05.09.2023 | EXAM.AUTORIZ.PERS.SC | ASFR | PROPRII | RC DEVA | VINTAN ALIN | 4 | 31.08.2023 | 31.08.2023 | 864,78 | | | | | |
| 331 | 455 | 02.10.2023 | 27 | 27.09.2023 | 600,00 | LEI | 30ZILE | SERVICII CAZARE | DEEA BLAJ | PROPRII | FINANCIAR | COSOR NICUSOR | 534 | 02.10.2023 | 02.10.2023 | 600,00 | CHIT | 15 | 27.09.2023 | 600,00 | |
| 332 | 456 | 02.10.2023 | 28 | 27.09.2023 | 600,00 | LEI | 30ZILE | SERVICII CAZARE | DEEA BLAJ | PROPRII | FINANCIAR | COSOR NICUSOR | 535 | 02.10.2023 | 02.10.2023 | 600,00 | CHIT | 16 | 27.09.2023 | 600,00 | |
| 333 | 457 | 02.10.2023 | 8850 | 28.09.2023 | 520,00 | LEI | 30ZILE | SERVICII CAZARE | GRAND GE.A.S | PROPRII | FINANCIAR | COSOR NICUSOR | 536 | 02.10.2023 | 02.10.2023 | 520,00 | BN | 251065 | 28.09.2023 | 520,00 | |
| 334 | 458 | 02.10.2023 | 8832 | 21.09.2023 | 520,00 | LEI | 30ZILE | SERVICII CAZARE | GRAND GE.A.S | PROPRII | FINANCIAR | COSOR NICUSOR | 537 | 02.10.2023 | 02.10.2023 | 520,00 | CHIT | 7198 | 21.09.2023 | 520,00 | |
| 335 | 459 | 02.10.2023 | 8831 | 21.09.2023 | 520,00 | LEI | 30ZILE | SERVICII CAZARE | GRAND GE.A.S | PROPRII | FINANCIAR | COSOR NICUSOR | 538 | 02.10.2023 | 02.10.2023 | 520,00 | CHIT | 7197 | 21.09.2023 | 520,00 | |
| 336 | 460 | 02.10.2023 | 8846 | 25.09.2023 | 130,00 | LEI | 30ZILE | SERVICII CAZARE | GRAND GE.A.S | PROPRII | FINANCIAR | COSOR NICUSOR | 539 | 02.10.2023 | 02.10.2023 | 130,00 | CHIT | 7209 | 25.09.2023 | 130,00 | |
| 337 | 461 | 02.10.2023 | 8845 | 25.09.2023 | 130,00 | LEI | 30ZILE | SERVICII CAZARE | GRAND GE.A.S | PROPRII | FINANCIAR | COSOR NICUSOR | 540 | 02.10.2023 | 02.10.2023 | 130,00 | CHIT | 7208 | 25.09.2023 | 130,00 | |
| 338 | 462 | 02.10.2023 | 1509 | 27.09.2023 | 300,00 | LEI | 30ZILE | SERVICII CAZARE | DOMACRIS PARC | PROPRII | FINANCIAR | COSOR NICUSOR | 541 | 02.10.2023 | 02.10.2023 | 300,00 | BF | 11 | 27.09.2023 | 300,00 | |
| 339 | 463 | 02.10.2023 | 1510 | 27.09.2023 | 300,00 | LEI | 30ZILE | SERVICII CAZARE | DOMACRIS PARC | PROPRII | FINANCIAR | COSOR NICUSOR | 542 | 02.10.2023 | 02.10.2023 | 300,00 | BF | 12 | 27.09.2023 | 300,00 | |
| 340 | 464 | 03.10.2023 | 3095 | 26.09.2023 | 420,00 | LEI | 30ZILE | SERVICII CAZARE | WEST COM ALEXANDER | PROPRII | FINANCIAR | COSOR NICUSOR | 543 | 03.10.2023 | 03.10.2023 | 420,00 | BF | 2 | 26.09.2023 | 420,00 | |
| 341 | 465 | 03.10.2023 | 3098 | 27.09.2023 | 210,00 | LEI | 30ZILE | SERVICII CAZARE | WEST COM ALEXANDER | PROPRII | FINANCIAR | COSOR NICUSOR | 544 | 03.10.2023 | 03.10.2023 | 210,00 | BF | 1 | 27.09.2023 | 210,00 | |
| 342 | 466 | 03.10.2023 | 8851 | 28.09.2023 | 520,00 | LEI | 30ZILE | SERVICII CAZARE | GRAND GE.A.S | PROPRII | FINANCIAR | COSOR NICUSOR | 545 | 03.10.2023 | 03.10.2023 | 520,00 | BN | 14 | 28.09.2023 | 520,00 | |
| 343 | 467 | 03.10.2023 | 8953 | 28.09.2023 | 130,00 | LEI | 30ZILE | SERVICII CAZARE | GRAND GE.A.S | PROPRII | FINANCIAR | COSOR NICUSOR | 546 | 03.10.2023 | 03.10.2023 | 130,00 | CHIT | 7212 | 28.09.2023 | 130,00 | |
| 344 | 468 | 03.10.2023 | 3099 | 27.09.2023 | 210,00 | LEI | 30ZILE | SERVICII CAZARE | WEST COM ALEXANDER | PROPRII | FINANCIAR | COSOR NICUSOR | 547 | 03.10.2023 | 03.10.2023 | 210,00 | BF | 2 | 27.09.2023 | 210,00 | |
| 345 | 469 | 03.10.2023 | 3096 | 26.09.2023 | 420,00 | LEI | 30ZILE | SERVICII CAZARE | WEST COM ALEXANDER | PROPRII | FINANCIAR | COSOR NICUSOR | 548 | 03.10.2023 | 03.10.2023 | 420,00 | BF | 1 | 26.09.2023 | 420,00 | |
| 346 | 470 | 03.10.2023 | 68723 | 02.10.2023 | 3305,83 | LEI | 30ZILE | MATERIALE SI OB.INV. | HEXAGON | PROPRII | FINANCIAR | COSOR NICUSOR | 549 | 03.10.2023 | 03.10.2023 | 3.305,83 | | | | | |
| 347 | 471 | 04.10.2023 | 192916 | 21.09.2023 | 7120,81 | LEI | 30ZILE | TAXE AVIZARE | AFER | PROPRII | FINANCIAR | COSOR NICUSOR | 550 | 04.10.2023 | 04.10.2023 | 7.120,81 | OP | 2011 | 19.09.2023 | 7.120,81 | |
| 348 | 472 | 05.10.2023 | 2023064 | 28.09.2023 | 380800,00 | LEI | 30ZILE | REPARATII VAGOANE | ACAZIA IMPEX | PROPRII | FINANCIAR | SIRBU RADU | 551 | 05.10.2023 | 05.10.2023 | 380.800,00 | OP | 2272 | 27.10.2023 | 100.000,00 | |
| 349 | 473 | 05.10.2023 | 24888 | 28.09.2023 | 1114,70 | LEI | 30ZILE | PRESTATII | B&T | PROPRII | FINANCIAR | COSOR NICUSOR | 552 | 05.10.2023 | 05.10.2023 | 1.114,70 | OP | 2274 | 27.10.2023 | 1.114,70 | |
| 350 | 475 | 06.10.2023 | 95027 | 29.09.2023 | 99,00 | LEI | 30ZILE | PRESTATII | SPITALUL CF SIMERIA | PROPRII | FINANCIAR | MIRON VICTOR | 553 | 06.10.2023 | 06.10.2023 | 99,00 | | | | | |
| 351 | 474 | 06.10.2023 | 20230268 | 28.09.2023 | 19099,50 | LEI | 30ZILE | PRESTATII | LOC SERV | PROPRII | FINANCIAR | SIRBU RADU | 554 | 06.10.2023 | 06.10.2023 | 19.099,50 | | | | | |
| 352 | 476 | 09.10.2023 | 654935 | 05.10.2023 | 807,20 | LEI | 30ZILE | MATERIALE SI PIESE | ROLLING | PROPRII | FINANCIAR | COSOR NICUSOR | 555 | 09.10.2023 | 09.10.2023 | 807,20 | OP | 2192 | 11.10.2023 | 807,20 | |

| | | | | | | | | | | | | | | | | | | | | |
|-----|-----|------------|----------|------------|----------|-----|---------|-----------------|---------------------------|---------|-----------|---------------|-----|------------|------------|-----------|------|-----------|------------|----------|
| 353 | 477 | 09,10,2023 | 8858 | 04,10,2023 | 130,00 | LEI | 30ZILE | SERVICII CAZARE | GRAND GE.A.S | PROPRII | FINANCIAR | COSOR NICUSOR | 556 | 09,10,2023 | 09,10,2023 | 130,00 | CHIT | 7217 | 04,10,2023 | 130,00 |
| 354 | 478 | 09,10,2023 | 8865 | 05,10,2023 | 520,00 | LEI | 30ZILE | SERVICII CAZARE | GRAND GE.A.S | PROPRII | FINANCIAR | COSOR NICUSOR | 557 | 09,10,2023 | 09,10,2023 | 520,00 | CHIT | 7223 | 05,10,2023 | 520,00 |
| 355 | 479 | 11,10,2023 | 24889 | 28,09,2023 | 4343,98 | LEI | 30ZILE | ANVELOPE | B&T | PROPRII | FINANCIAR | COSOR NICUSOR | 566 | 11,10,2023 | 11,10,2023 | 4.343,98 | OP | 2274 | 27,10,2023 | 4.343,98 |
| 356 | 480 | 11,10,2023 | 25079 | 05,10,2023 | 4269,72 | LEI | 30ZILE | ANVELOPE | B&T | PROPRII | FINANCIAR | COSOR NICUSOR | 567 | 11,10,2023 | 11,10,2023 | 4.269,72 | OP | 2274 | 27,10,2023 | 4.269,72 |
| 357 | 481 | 11,10,2023 | 25080 | 05,10,2023 | 4404,45 | LEI | 30ZILE | ANVELOPE | B&T | PROPRII | FINANCIAR | COSOR NICUSOR | 568 | 11,10,2023 | 11,10,2023 | 4.404,45 | OP | 2274 | 27,10,2023 | 4.404,45 |
| 358 | 482 | 11,10,2023 | 1811 | 06,10,2023 | 2284,80 | LEI | 30ZILE | PIESE | AUTO VIDASOL | PROPRII | FINANCIAR | COSOR NICUSOR | 569 | 11,10,2023 | 11,10,2023 | 2.284,80 | OP | 2273 | 27,10,2023 | 2.284,80 |
| 359 | 483 | 11,10,2023 | 1812 | 06,10,2023 | 3236,80 | LEI | 30ZILE | PIESE | AUTO VIDASOL | PROPRII | FINANCIAR | COSOR NICUSOR | 570 | 11,10,2023 | 11,10,2023 | 3.236,80 | OP | 2273 | 27,10,2023 | 3.236,80 |
| 360 | 484 | 11,10,2023 | 1987 | 06,10,2023 | 1646,00 | LEI | 30ZILE | PRESTATII | CENTRUL MEDICAL ORTOPEDEX | PROPRII | FINANCIAR | COSOR NICUSOR | 571 | 11,10,2023 | 11,10,2023 | 1.646,00 | | | | |
| 361 | 485 | 13,10,2023 | 697 | 10,10,2023 | 44652,37 | LEI | 30ZILE | PRESTATII | EXCO | PROPRII | FINANCIAR | COSOR NICUSOR | 572 | 13,10,2023 | 13,10,2023 | 44.652,37 | | | | |
| 362 | 486 | 13,10,2023 | 654991 | 10,10,2023 | 379,00 | LEI | 30ZILE | MATERIALE | ROLLING | PROPRII | FINANCIAR | COSOR NICUSOR | 573 | 13,10,2023 | 13,10,2023 | 379,00 | | | | |
| 363 | 487 | 13,10,2023 | 8880 | 13,10,2023 | 1856,40 | LEI | 30ZILE | AVANS PIESE | M&C OVERVOLTAGE | PROPRII | FINANCIAR | COSOR NICUSOR | 574 | 13,10,2023 | 13,10,2023 | 1.856,40 | | | | |
| 364 | 488 | 17,10,2023 | 20230286 | 12,10,2023 | 4327,44 | LEI | 30ZILE | PRESTATII | LOC SERV | PROPRII | FINANCIAR | COSOR NICUSOR | 577 | 17,10,2023 | 17,10,2023 | 4.327,44 | | | | |
| 365 | 489 | 17,10,2023 | 241 | 13,10,2023 | 5870,27 | LEI | 30ZILE | PRESTATII | SIRV CARANSEBES | PROPRII | FINANCIAR | COSOR NICUSOR | 578 | 17,10,2023 | 17,10,2023 | 5.870,27 | | | | |
| 366 | 490 | 17,10,2023 | 242 | 13,10,2023 | 1662,86 | LEI | 30ZILE | PRESTATII | SIRV CARANSEBES | PROPRII | FINANCIAR | COSOR NICUSOR | 579 | 17,10,2023 | 17,10,2023 | 1.662,86 | | | | |
| 367 | 491 | 17,10,2023 | 8694807 | 12,10,2023 | 17098,81 | LEI | 30 ZILE | ULEI TELLUS | SIGMA DISTRIBUTIE | PROPRII | FINANCIAR | COSOR NICUSOR | 580 | 17,10,2023 | 17,10,2023 | 17.098,81 | | | | |
| 368 | 492 | 23,10,2023 | 8694899 | 20,10,2023 | 3207,05 | LEI | 30 ZILE | PIESE | SIGMA DISTRIBUTIE | PROPRII | FINANCIAR | COSOR NICUSOR | 583 | 23,10,2023 | 23,10,2023 | 3.207,05 | | | | |
| 369 | 493 | 23,10,2023 | 125 | 11,10,2023 | 400,00 | LEI | 30 ZILE | SERVICII CAZARE | RESTART COMART | PROPRII | FINANCIAR | COSOR NICUSOR | 584 | 23,10,2023 | 23,10,2023 | 400,00 | BF | 13 | 11,10,2023 | 400,00 |
| 370 | 494 | 23,10,2023 | 8873 | 11,10,2023 | 520,00 | LEI | 30 ZILE | SERVICII CAZARE | GRAND GE.A.S | PROPRII | FINANCIAR | COSOR NICUSOR | 585 | 23,10,2023 | 23,10,2023 | 520,00 | BF | 15 | 11,10,2023 | 520,00 |
| 371 | 495 | 23,10,2023 | 106 | 02,10,2023 | 600,00 | LEI | 30 ZILE | SERVICII CAZARE | RESTART COMART | PROPRII | FINANCIAR | COSOR NICUSOR | 586 | 23,10,2023 | 23,10,2023 | 600,00 | BF | 8 | 03,10,2023 | 600,00 |
| 372 | 496 | 23,10,2023 | 121 | 10,10,2023 | 600,00 | LEI | 30 ZILE | SERVICII CAZARE | RESTART COMART | PROPRII | FINANCIAR | COSOR NICUSOR | 587 | 23,10,2023 | 23,10,2023 | 600,00 | BF | 3 | 10,10,2023 | 600,00 |
| 373 | 497 | 23,10,2023 | 120 | 10,10,2023 | 600,00 | LEI | 30 ZILE | SERVICII CAZARE | RESTART COMART | PROPRII | FINANCIAR | COSOR NICUSOR | 588 | 23,10,2023 | 23,10,2023 | 600,00 | BF | 2 | 10,10,2023 | 600,00 |
| 374 | 498 | 23,10,2023 | 107 | 02,10,2023 | 600,00 | LEI | 30 ZILE | SERVICII CAZARE | RESTART COMART | PROPRII | FINANCIAR | COSOR NICUSOR | 589 | 23,10,2023 | 23,10,2023 | 600,00 | BF | 7 | 3,10,2023 | 600,00 |
| 375 | 499 | 23,10,2023 | 8872 | 10,10,2023 | 600,00 | LEI | 30 ZILE | SERVICII CAZARE | GRAND GE.A.S | PROPRII | FINANCIAR | COSOR NICUSOR | 590 | 23,10,2023 | 23,10,2023 | 600,00 | CHIT | 7229 | 10,10,2023 | 600,00 |
| 376 | 500 | 23,10,2023 | 7786899 | 17,10,2023 | 263,97 | LEI | 30 ZILE | MATERIALE | AUTO TOTAL | PROPRII | FINANCIAR | COSOR NICUSOR | 591 | 23,10,2023 | 23,10,2023 | 263,97 | CHIT | 128806582 | 17,10,2023 | 263,97 |
| 377 | 501 | 25,10,2023 | 1643 | 23,10,2023 | 4170,05 | LEI | 30 ZILE | PIESE | GLOBAL FLUID | PROPRII | FINANCIAR | COSOR NICUSOR | 594 | 25,10,2023 | 25,10,2023 | 4.170,05 | | | | |
| 378 | 502 | 27,10,2023 | 7980629 | 23,10,2023 | 138,97 | LEI | 30ZILE | MATERIALE | AUTO TOTAL | PROPRII | FINANCIAR | COSOR NICUSOR | 595 | 27,10,2023 | 27,10,2023 | 138,97 | CHIT | 128904111 | 26,10,2023 | 138,97 |
| 379 | 503 | 27,10,2023 | 8871 | 10,10,2023 | 600,00 | LEI | 30 ZILE | SERVICII CAZARE | GRAND GE.A.S | PROPRII | FINANCIAR | COSOR NICUSOR | 596 | 27,10,2023 | 27,10,2023 | 600,00 | BF | 15 | 10,10,2023 | 600,00 |
| 380 | 504 | 27,10,2023 | 8882 | 13,10,2023 | 150,00 | LEI | 30 ZILE | SERVICII CAZARE | GRAND GE.A.S | PROPRII | FINANCIAR | COSOR NICUSOR | 597 | 27,10,2023 | 27,10,2023 | 150,00 | CHIT | 7233 | 13,10,2023 | 150,00 |
| 381 | 505 | 27,10,2023 | 309 | 17,10,2023 | 600,00 | LEI | 30 ZILE | SERVICII CAZARE | OVIROM BUSINESS CONCEPT | PROPRII | FINANCIAR | COSOR NICUSOR | 598 | 27,10,2023 | 27,10,2023 | 600,00 | BF | 2 | 17,10,2023 | 600,00 |
| 382 | 506 | 27,10,2023 | 309 | 17,10,2023 | 600,00 | LEI | 30 ZILE | SERVICII CAZARE | OVIROM BUSINESS CONCEPT | PROPRII | FINANCIAR | COSOR NICUSOR | 599 | 27,10,2023 | 27,10,2023 | 600,00 | BF | 3 | 17,10,2023 | 600,00 |
| 383 | 507 | 27,10,2023 | 311 | 25,10,2023 | 600,00 | LEI | 30 ZILE | SERVICII CAZARE | OVIROM BUSINESS CONCEPT | PROPRII | FINANCIAR | COSOR NICUSOR | 600 | 27,10,2023 | 27,10,2023 | 600,00 | BF | 2 | 25,10,2023 | 600,00 |
| 384 | 508 | 27,10,2023 | 312 | 25,10,2023 | 600,00 | LEI | 30 ZILE | SERVICII CAZARE | OVIROM BUSINESS CONCEPT | PROPRII | FINANCIAR | COSOR NICUSOR | 601 | 27,10,2023 | 27,10,2023 | 600,00 | BF | 1 | 25,10,2023 | 600,00 |
| 385 | 509 | 31,10,2023 | 20230297 | 25,10,2023 | 19980,10 | LEI | 30ZILE | PRESTATII | LOC SERV | PROPRII | FINANCIAR | SIRBU RADU | 602 | 31,10,2023 | 31,10,2023 | 19.980,10 | | | | |
| 386 | 510 | 02,11,2023 | 8863 | 05,10,2023 | 520,00 | LEI | 30ZILE | SERVICII CAZARE | GRAND GE.A.S | PROPRII | FINANCIAR | COSOR NICUSOR | 606 | 02,11,2023 | 02,11,2023 | 520,00 | CHIT | 7221 | 05,10,2023 | 520,00 |
| 387 | 511 | 02,11,2023 | 8864 | 05,10,2023 | 520,00 | LEI | 30ZILE | SERVICII CAZARE | GRAND GE.A.S | PROPRII | FINANCIAR | COSOR NICUSOR | 607 | 02,11,2023 | 02,11,2023 | 520,00 | CHIT | 7222 | 05,10,2023 | 520,00 |
| 388 | 512 | 02,11,2023 | 8870 | 10,10,2023 | 260,00 | LEI | 30ZILE | SERVICII CAZARE | GRAND GE.A.S | PROPRII | FINANCIAR | COSOR NICUSOR | 608 | 02,11,2023 | 02,11,2023 | 260,00 | CHIT | 7228 | 10,10,2023 | 260,00 |
| 389 | 513 | 02,11,2023 | 8869 | 10,10,2023 | 260,00 | LEI | 30ZILE | SERVICII CAZARE | GRAND GE.A.S | PROPRII | FINANCIAR | COSOR NICUSOR | 609 | 02,11,2023 | 02,11,2023 | 260,00 | CHIT | 7227 | 10,10,2023 | 260,00 |
| 390 | 514 | 02,11,2023 | 8877 | 12,10,2023 | 650,00 | LEI | 30ZILE | SERVICII CAZARE | GRAND GE.A.S | PROPRII | FINANCIAR | COSOR NICUSOR | 610 | 02,11,2023 | 02,11,2023 | 650,00 | CHIT | 7230 | 12,10,2023 | 650,00 |
| 391 | 515 | 02,11,2023 | 8883 | 15,10,2023 | 130,00 | LEI | 30ZILE | SERVICII CAZARE | GRAND GE.A.S | PROPRII | FINANCIAR | COSOR NICUSOR | 611 | 02,11,2023 | 02,11,2023 | 130,00 | CHIT | 7234 | 15,10,2023 | 130,00 |
| 392 | 516 | 02,11,2023 | 138 | 17,10,2023 | 450,00 | LEI | 30ZILE | SERVICII CAZARE | RESTART COMART | PROPRII | FINANCIAR | COSOR NICUSOR | 612 | 02,11,2023 | 02,11,2023 | 450,00 | BF | 3 | 17,10,2023 | 450,00 |
| 393 | 517 | 02,11,2023 | 139 | 17,10,2023 | 450,00 | LEI | 30ZILE | SERVICII CAZARE | RESTART COMART | PROPRII | FINANCIAR | COSOR NICUSOR | 613 | 02,11,2023 | 02,11,2023 | 450,00 | BF | 4 | 17,10,2023 | 450,00 |

| | | | | | | | | | | | | | | | | | | | | |
|-----|-----|------------|-------------|------------|----------|-----|--------|-------------------|----------------------------|---------|-----------|----------------|-----|------------|------------|-----------|-----------|-----------|------------|------------|
| 394 | 518 | 02.11.2023 | 833 | 27.10.2023 | 155,00 | LEI | 30ZILE | SERVICII CAZARE | ALCESTFAST | PROPRII | FINANCIAR | COSOR NICUSOR | 614 | 02.11.2023 | 02.11.2023 | 155,00 | BF | 4 | 27.10.2023 | 155,00 |
| 395 | 519 | 02.11.2023 | 1043 | 30.10.2023 | 300,00 | LEI | 30ZILE | SERVICII CAZARE | THERMAE DE OLIMPIA | PROPRII | FINANCIAR | COSOR NICUSOR | 615 | 02.11.2023 | 02.11.2023 | 300,00 | BF | 1 | 30.10.2023 | 300,00 |
| 396 | 520 | 03.11.2023 | 313 | 31.10.2023 | 400,00 | LEI | 30ZILE | SERVICII CAZARE | OVIROM BUSINESS CONCEPT | PROPRII | FINANCIAR | COSOR NICUSOR | 616 | 03.11.2023 | 03.11.2023 | 400,00 | BF | 1 | 31.10.2023 | 400,00 |
| 397 | 521 | 03.11.2023 | 314 | 31.10.2023 | 400,00 | LEI | 30ZILE | SERVICII CAZARE | OVIROM BUSINESS CONCEPT | PROPRII | FINANCIAR | COSOR NICUSOR | 617 | 03.11.2023 | 03.11.2023 | 400,00 | BF | 2 | 31.10.2023 | 400,00 |
| 398 | 522 | 03.11.2023 | 1044 | 30.10.2023 | 300,00 | LEI | 30ZILE | SERVICII CAZARE | THERMAE DE OLIMPIA | PROPRII | FINANCIAR | COSOR NICUSOR | 618 | 03.11.2023 | 03.11.2023 | 300,00 | BF | 2 | 30.10.2023 | 300,00 |
| 399 | 523 | 03.11.2023 | 1047 | 03.11.2023 | 300,00 | LEI | 30ZILE | SERVICII CAZARE | THERMAE DE OLIMPIA | PROPRII | FINANCIAR | COSOR NICUSOR | 619 | 03.11.2023 | 03.11.2023 | 300,00 | BF | 2 | 30.10.2023 | 300,00 |
| 400 | 524 | 06.11.2023 | 514 | 02.11.2023 | 1046,91 | LEI | 30ZILE | PIESE | HANSA-FEX | PROPRII | FINANCIAR | COSOR NICUSOR | 620 | 06.11.2023 | 06.11.2023 | 1.046,91 | | | | |
| 401 | 525 | 06.11.2023 | 95443 | 31.10.2023 | 250,00 | LEI | 30ZILE | SERVICII MEDICALE | SPITALUL CF SIMERIA | PROPRII | FINANCIAR | MIRON VICTOR | 621 | 06.11.2023 | 06.11.2023 | 250,00 | OP | 2534 | 28.11.2023 | 250,00 |
| 402 | 526 | 09.11.2023 | 8902 | 07.11.2023 | 618,80 | LEI | 30ZILE | PIESE | M&C OVERVOLTAGE | PROPRII | FINANCIAR | COSOR NICUSOR | 626 | 09.11.2023 | 09.11.2023 | 618,80 | CHIT | 4325 | 07.11.2023 | 618,80 |
| 403 | 527 | 09.11.2023 | 7899 | 03.10.2023 | 250,00 | LEI | 30ZILE | PIESE | EMFIPS | PROPRII | FINANCIAR | COSOR NICUSOR | 627 | 09.11.2023 | 09.11.2023 | 250,00 | CHIT | 6986 | 03.10.2023 | 250,00 |
| 404 | 528 | 09.11.2023 | 2154 | 06.11.2023 | 783,00 | LEI | 30ZILE | SERVICII MEDICALE | ORTHOPEDICS | PROPRII | FINANCIAR | MIRON VICTOR | 628 | 09.11.2023 | 09.11.2023 | 783,00 | | | | |
| 405 | 529 | 17.11.2023 | 317 | 02.11.2023 | 300,00 | LEI | 30ZILE | SERVICII CAZARE | OVIROM BUSINESS CONCEPT | PROPRII | FINANCIAR | COSOR NICUSOR | 630 | 17.11.2023 | 17.11.2023 | 300,00 | BF | 1 | 02.11.2023 | 300,00 |
| 406 | 530 | 17.11.2023 | 316 | 02.11.2023 | 300,00 | LEI | 30ZILE | SERVICII CAZARE | OVIROM BUSINESS CONCEPT | PROPRII | FINANCIAR | COSOR NICUSOR | 631 | 17.11.2023 | 17.11.2023 | 300,00 | BF | 2 | 02.11.2023 | 300,00 |
| 407 | 531 | 17.11.2023 | 8912 | 02.11.2023 | 300,00 | LEI | 30ZILE | SERVICII CAZARE | GRAND GE.A.S | PROPRII | FINANCIAR | COSOR NICUSOR | 632 | 17.11.2023 | 17.11.2023 | 300,00 | CHIT | 7303 | 02.11.2023 | 300,00 |
| 408 | 532 | 17.11.2023 | 8914 | 02.11.2023 | 150,00 | LEI | 30ZILE | SERVICII CAZARE | GRAND GE.A.S | PROPRII | FINANCIAR | COSOR NICUSOR | 633 | 17.11.2023 | 17.11.2023 | 150,00 | CHIT | 7304 | 02.11.2023 | 150,00 |
| 409 | 533 | 17.11.2023 | 2190 | 13.11.2023 | 844,00 | LEI | 30ZILE | SERVICII MEDICALE | ORTHOPEDICS | PROPRII | FINANCIAR | MIRON VICTOR | 634 | 17.11.2023 | 17.11.2023 | 844,00 | OP | 2525 | 28.11.2023 | 844,00 |
| 410 | 534 | 17.11.2023 | 40236 | 13.11.2023 | 852,35 | LEI | 30ZILE | PIESE | DEUTZ ROMANIA | PROPRII | FINANCIAR | COSOR NICUSOR | 635 | 17.11.2023 | 17.11.2023 | 852,35 | OP | 2436 | 20.11.2023 | 852,35 |
| 411 | 535 | 22.11.2023 | 2649 | 17.11.2023 | 316,35 | LEI | 30ZILE | PIESE | HEXAGON | PROPRII | FINANCIAR | COSOR NICUSOR | 638 | 22.11.2023 | 22.11.2023 | 316,35 | CHIT | 772 | 17.11.2023 | 316,35 |
| 412 | 536 | 22.11.2023 | 2023079 | 10.11.2023 | 38080,00 | LEI | 30ZILE | PRESTATII | ACAZIA IMPEX | PROPRII | FINANCIAR | SIRBU RADU | 639 | 22.11.2023 | 22.11.2023 | 38.080,00 | | | | |
| 413 | 537 | 22.11.2023 | 230250 | 21.11.2023 | 6842,50 | LEI | 30ZILE | AVANS MARFA | RANCON | PROPRII | FINANCIAR | COSOR NICUSOR | 640 | 22.11.2023 | 22.11.2023 | 6.842,50 | | | | |
| 414 | 538 | 24.11.2023 | 40248 | 15.11.2023 | 2985,32 | LEI | 30ZILE | ULEI MOTOR | DEUTZ ROMANIA | PROPRII | FINANCIAR | COSOR NICUSOR | 641 | 24.11.2023 | 24.11.2023 | 2.985,32 | OP | 2508 | 28.11.2023 | 2.985,32 |
| 415 | 539 | 28.11.2023 | 211408 | 23.11.2023 | 9630,29 | LEI | 30ZILE | PIESE | AUTO-OVAROM | PROPRII | FINANCIAR | COSOR NICUSOR | 642 | 28.11.2023 | 28.11.2023 | 9.630,29 | | | | |
| 416 | 118 | 01.11.2023 | 4 | 01.11.2023 | 160,00 | LEI | 30ZILE | PRESTATII | PROALINSERV SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 563 | 01.11.2023 | 01.11.2023 | 160,00 | DECONTARE | 372001 | 07.11.2023 | 160,00 |
| 417 | 119 | 01.11.2023 | 195 | 01.11.2023 | 38843,09 | LEI | 30ZILE | PRESTATII | CONSTRUCT | PROPRII | FINANCIAR | PETICA MARCEL | 564 | 01.11.2023 | 01.11.2023 | 38.843,09 | op | 2536 | 28.11.2023 | 38843,09 |
| 418 | 120 | 06.11.2023 | 22333 | 06.11.2023 | 14548,94 | LEI | 30ZILE | PRESTATII | HIAROM INVEST SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 566 | 06.11.2023 | 06.11.2023 | 14.548,94 | | | | |
| 419 | 121 | 08.11.2023 | 63063085601 | 02.11.2023 | 27,30 | LEI | 30ZILE | PRESTATII | FAN COURIER EXPRESS | PROPRII | FINANCIAR | AVRAM MARCELA | 579 | 08.11.2023 | 08.11.2023 | 27,30 | DECONTARE | 9118 | 21.11.2023 | 27,30 |
| 420 | 122 | 14.11.2023 | 12591 | 10.11.2023 | 45,00 | LEI | 30ZILE | PRESTATII | C.N. POSTA ROMANA SA | PROPRII | FINANCIAR | FIRTAT REMUS | 590 | 14.11.2023 | 14.11.2023 | 45,00 | DECONTARE | 91181 | 21.11.2023 | 45,00 |
| 421 | 123 | 14.11.2023 | 700984 | 13.11.2023 | 1480,00 | LEI | 30ZILE | PRESTATII | ILM CONSULTING DEVA | PROPRII | FINANCIAR | FIRTAT REMUS | 592 | 14.11.2023 | 14.11.2023 | 1.480,00 | op | 2437 | 20.11.2023 | 1480,00 |
| 422 | 276 | 16.11.2023 | 1000968 | 15.11.2023 | 19674,13 | LEI | 30ZILE | MATERIALE | LUSCAN COM | PROPRII | FINANCIAR | FIRTAT REMUS | 594 | 16.11.2023 | 16.11.2023 | 19.674,13 | | | | |
| 423 | 286 | 17.11.2023 | 3001173 | 16.11.2023 | 290,36 | LEI | 30ZILE | MATERIALE | AUTO WIS SERVICES | PROPRII | FINANCIAR | FIRTAT REMUS | 598 | 17.11.2023 | 17.11.2023 | 290,36 | | | | |
| 424 | 287 | 17.11.2023 | 3001174 | 16.11.2023 | 708,07 | LEI | 30ZILE | MATERIALE | AUTO WIS SERVICES | PROPRII | FINANCIAR | FIRTAT REMUS | 600 | 17.11.2023 | 17.11.2023 | 708,07 | | | | |
| 425 | 124 | 22.11.2023 | 13456 | 24.10.2023 | 1892,10 | LEI | 30ZILE | PRESTATII | CNCIR SIBIU | PROPRII | FINANCIAR | FIRTAT REMUS | 81 | 22.11.2023 | 22.11.2023 | 1.892,10 | op | 2505 | 28.11.2023 | 1892,10 |
| 426 | 125 | 22.11.2023 | 13002 | 22.11.2023 | 28,00 | LEI | 30ZILE | PRESTATII | C.N. POSTA ROMANA SA | PROPRII | FINANCIAR | FIRTAT REMUS | 84 | 22.11.2023 | 22.11.2023 | 28,00 | | | | |
| 427 | 126 | 23.11.2023 | 3001181 | 22.11.2023 | 1850,00 | LEI | 30ZILE | PRESTATII | AUTO WIS SERVICES | PROPRII | FINANCIAR | FIRTAT REMUS | 607 | 23.11.2023 | 23.11.2023 | 1.850,00 | | | | |
| 428 | 127 | 23.11.2023 | 8 | 22.11.2023 | 2399,99 | LEI | 30ZILE | PRESTATII | SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 609 | 23.11.2023 | 23.11.2023 | 2.399,99 | op | 2535 | 28.11.2023 | 2399,99 |
| 429 | 292 | 20.11.2023 | 166684 | 17.11.2023 | 4644,31 | LEI | 30ZILE | MATERIALE | RG INDUSTRIES SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 603 | 20.11.2023 | 20.11.2023 | 4.644,31 | | | | |
| 430 | 293 | 20.11.2023 | 166686 | 17.11.2023 | 4441,06 | LEI | 30ZILE | MATERIALE | RG INDUSTRIES SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 605 | 20.11.2023 | 20.11.2023 | 4.441,06 | | | | |
| 431 | 295 | 27.11.2023 | 1199262 | 23.11.2023 | 3594,00 | LEI | 30ZILE | MATERIALE | SIGEMO IMPEX | PROPRII | FINANCIAR | FIRTAT REMUS | 610 | 27.11.2023 | 27.11.2023 | 3.594,00 | op | 2545 | 29.11.2023 | 3594,00 |
| 432 | 128 | 27.11.2023 | 16807 | 20.11.2023 | 900,00 | LEI | 30ZILE | PRESTATII | ELIZEU CONCEPT | PROPRII | FINANCIAR | AVRAM MARCELA | 612 | 27.11.2023 | 27.11.2023 | 900,00 | DECONTARE | 9112 | 20.11.2023 | 900,00 |
| 433 | 129 | 29.11.2023 | 95845 | 29.11.2023 | 599,00 | LEI | 30ZILE | PRESTATII | SPITALUL CFR SIMERIA | PROPRII | FINANCIAR | AVRAM MARCELA | 613 | 29.11.2023 | 29.11.2023 | 599,00 | | | | |
| 434 | 294 | 30.11.2023 | 1001032 | 30.11.2023 | 6556,80 | LEI | 30ZILE | MATERIALE | LUSCAN COM | PROPRII | FINANCIAR | FIRTAT REMUS | 615 | 30.11.2023 | 30.11.2023 | 6.556,80 | | | | |
| 435 | 11 | 30.11.2023 | 409 | 18.11.2023 | 51736,00 | LEI | 30ZILE | MATERIALE | VERSAY | PROPRII | FINANCIAR | FIRTAT REMUS | 616 | 30.11.2023 | 30.11.2023 | 51.736,00 | | | | |
| 436 | 11 | 30.11.2023 | 16003592 | 29.11.2023 | 735,75 | LEI | 30ZILE | MATERIALE | LA FANTANA | PROPRII | FINANCIAR | FIRTAT REMUS | 614 | 29.11.2023 | 29.11.2023 | 735,75 | | | | |
| 437 | 11 | 07.02.2023 | 186 | 01.02.2023 | 36049,55 | LEI | 30ZILE | PRESTATII | CONSTRUCT | PROPRII | FINANCIAR | PETICA MARCEL | 48 | 07.02.2023 | 07.02.2023 | 36.049,55 | OP | 421 | 03.03.2023 | 3604955,00 |
| 438 | 12 | 09.02.2023 | 1653 | 09.02.2023 | 35,20 | LEI | 30ZILE | PRESTATII | C.N. POSTA ROMANA SA | PROPRII | FINANCIAR | FIRTAT REMUS | 64 | 09.02.2023 | 09.02.2023 | 35,20 | DECONTARE | 532130223 | 20.02.2023 | 35,20 |
| 439 | 31 | 09.02.2023 | 2741 | 03.02.2023 | 0,00 | LEI | 30ZILE | MATERIALE | EUROMARKETING SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 63 | 09.02.2023 | 09.02.2023 | 0,00 | op | 220112 | 08.12.2022 | 0,00 |
| 440 | 35 | 10.02.2023 | 5432 | 10.02.2023 | 4224,50 | LEI | 30ZILE | MATERIALE | NADIAN SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 70 | 10.02.2023 | 10.02.2023 | 4.224,50 | OP | 431 | 03.03.2023 | 422450,00 |
| 441 | 34 | 10.02.2023 | 5431 | 10.02.2023 | 3271,91 | LEI | 30ZILE | MATERIALE | NADIAN SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 68 | 10.02.2023 | 10.02.2023 | 3.271,91 | OP | 431 | 03.03.2023 | 327191,00 |
| 442 | 33 | 10.02.2023 | 5430 | 10.02.2023 | 4883,76 | LEI | 30ZILE | MATERIALE | NADIAN SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 66 | 10.02.2023 | 10.02.2023 | 4.883,76 | OP | 431 | 03.03.2023 | 488376,00 |
| 443 | 14 | 13.02.2023 | 730 | 03.02.2023 | 1367,00 | LEI | 30ZILE | PRESTATII | ORTHOPEDICS SRL | PROPRII | FINANCIAR | AVRAM MARCELA | 73 | 13.02.2023 | 13.02.2023 | 1.367,00 | OP | 381 | 03.03.2023 | 1367,00 |
| 444 | 13 | 13.02.2023 | 3000799 | 10.02.2023 | 2400,00 | LEI | 30ZILE | PRESTATII | SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 72 | 13.02.2023 | 13.02.2023 | 2.400,00 | OP | 563 | 20.03.2023 | 2400,00 |
| 445 | 15 | 14.02.2023 | 1344 | 13.02.2023 | 8045,79 | LEI | 30ZILE | PRESTATII | CONST.FEROV SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 75 | 14.02.2023 | 14.02.2023 | 8.045,79 | op | 580 | 20.03.2023 | 8045,79 |
| 446 | 16 | 24.02.2023 | 322 | 16.01.2023 | 4406,95 | LEI | 30ZILE | PRESTATII | MARFA" SA | PROPRII | FINANCIAR | FIRTAT REMUS | 93 | 24.02.2023 | 24.02.2023 | 4.406,95 | op | 57303 | 23.03.2023 | 4406,95 |
| 447 | 17 | 24.02.2023 | 700825 | 24.02.2023 | 1380,00 | LEI | 30ZILE | PRESTATII | ILM CONSULTING SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 95 | 24.02.2023 | 24.02.2023 | 1.380,00 | OP | 518 | 16.03.2023 | 1380,00 |
| 448 | 18 | 28.02.2023 | 91630 | 28.02.2023 | 398,00 | LEI | 30ZILE | PRESTATII | SIMERIA | PROPRII | FINANCIAR | AVRAM MARCELA | 100 | 28.02.2023 | 28.02.2023 | 398,00 | OP | 668 | 03.04.2023 | 398,00 |
| 449 | 2 | 28.02.2023 | 15424540 | 28.02.2023 | 784,80 | LEI | 30ZILE | MATERIALE | LA FANTANA SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 101 | 28.02.2023 | 28.02.2023 | 784,80 | OP | 666 | 03.04.2023 | 784,80 |
| 450 | 21 | 28.02.2023 | 2023067 | 28.02.2023 | 87,00 | LEI | 30ZILE | PRESTATII | SRL | PROPRII | FINANCIAR | POPESCU LIZETA | 115 | 28.02.2023 | 28.02.2023 | 87,00 | OP | 541 | 17.03.2023 | 87,00 |
| 451 | 53 | 10.03.2023 | 700829 | 10.03.2023 | 1190,00 | LEI | 30ZILE | MATERIALE | ILM CONSULTING SRL</ | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | |
|-----|-----|------------|----------|------------|----------|-----|--------|-----------|----------------------|---------|-----------|----------------|-----|------------|------------|-----------|-----------|-----------|------------|----------|
| 453 | 22 | 13.03.2023 | 3140 | 13.03.2023 | 8,80 | LEI | 30ZILE | PRESTATII | C.N. POSTA ROMANA SA | PROPRII | FINANCIAR | FIRTAT REMUS | 121 | 13.03.2023 | 13.03.2023 | 8,80 | DECONTARE | 532130323 | 16.03.2023 | 8,80 |
| 454 | 24 | 16.03.2023 | 3300 | 16.03.2023 | 8,80 | LEI | 30ZILE | PRESTATII | C.N. POSTA ROMANA SA | PROPRII | FINANCIAR | FIRTAT REMUS | 123 | 16.03.2023 | 16.03.2023 | 8,80 | DECONTARE | 532130423 | 28.04.2023 | 8,80 |
| 455 | 23 | 10.03.2023 | 187139 | 10.03.2023 | 6177,14 | LEI | 30ZILE | PRESTATII | AUTORITATEA FER ROM | PROPRII | FINANCIAR | AVRAM MARCELA | 122 | 16.03.2023 | 16.03.2023 | 6.177,14 | OP | 615 | 28.03.2023 | 6177,14 |
| 456 | 25 | 15.03.2023 | 2300178 | 20.02.2023 | 1142,11 | LEI | 30ZILE | PRESTATII | APELE ROMANA | PROPRII | FINANCIAR | PETICA MARCEL | 125 | 15.03.2023 | 15.03.2023 | 1.142,11 | OP | 616 | 28.03.2023 | 1142,11 |
| 457 | 26 | 16.03.2023 | 3000840 | 16.03.2023 | 1645,00 | LEI | 30ZILE | PRESTATII | SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 129 | 16.03.2023 | 16.03.2023 | 1.645,00 | OP | 773 | 11.04.2023 | 1645,00 |
| 458 | 27 | 16.03.2023 | 20230078 | 16.03.2023 | 2046,80 | LEI | 30ZILE | PRESTATII | SC.LOC SERV REP SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 131 | 16.03.2023 | 16.03.2023 | 2.046,80 | OP | 627 | 28.03.2023 | 2046,80 |
| 459 | 28 | 23.03.2023 | 72300072 | 13.03.2023 | 360,00 | LEI | 30ZILE | PRESTATII | CALIF.SI INST.FEROV | PROPRII | FINANCIAR | AVRAM MARCELA | 143 | 23.03.2023 | 23.03.2023 | 360,00 | OP | 659 | 31.03.2023 | 360,00 |
| 460 | 55 | 15.03.2023 | 700831 | 15.03.2023 | 5236,00 | LEI | 30ZILE | MATERIALE | ILM CONSULTING SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 127 | 15.03.2023 | 15.03.2023 | 5.236,00 | OP | 664 | 03.04.2023 | 5236,00 |
| 461 | 60 | 21.03.2023 | 3000852 | 21.03.2023 | 892,50 | LEI | 30ZILE | MATERIALE | SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 11 | 21.03.2023 | 21.03.2023 | 892,50 | OP | 836 | 24.04.2023 | 892,50 |
| 462 | 29 | 24.03.2023 | 21326 | 24.03.2023 | 9731,82 | LEI | 30ZILE | PRESTATII | HIAROM INVEST SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 145 | 24.03.2023 | 24.03.2023 | 9.731,82 | OP | 847 | 24.04.2023 | 9731,82 |
| 463 | 66 | 31.03.2023 | 1000479 | 31.03.2023 | 58830,55 | LEI | 30ZILE | MATERIALE | LUSCAN COM SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 166 | 31.03.2023 | 31.03.2023 | 58.830,55 | OP | 888 | 25.04.2023 | 58830,55 |
| 464 | 31 | 31.03.2023 | 92317 | 31.03.2023 | 1461,00 | LEI | 30ZILE | PRESTATII | SIMERIA | PROPRII | FINANCIAR | FIRTAT REMUS | 165 | 31.03.2023 | 31.03.2023 | 1.461,00 | OP | 893 | 25.04.2023 | 1461,00 |
| 465 | 3 | 31.03.2023 | 15491138 | 31.03.2023 | 956,48 | LEI | 30ZILE | MATERIALE | LA FANTANA SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 167 | 31.03.2023 | 31.03.2023 | 956,48 | OP | 886 | 25.04.2023 | 956,48 |
| 466 | 30 | 01.04.2023 | 188 | 01.04.2023 | 39570,44 | LEI | 30ZILE | PRESTATII | CONSTRUCT | PROPRII | FINANCIAR | CHEZAN CALIN | 185 | 01.04.2023 | 01.04.2023 | 39.570,44 | OP | 895 | 25.04.2023 | 39570,44 |
| 467 | 69 | 04.04.2023 | 5577 | 04.04.2023 | 1332,80 | LEI | 30ZILE | MATERIALE | NADIAN SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 178 | 04.04.2023 | 04.04.2023 | 1.332,80 | OP | 739 | 10.04.2023 | 1332,80 |
| 468 | 32 | 04.04.2023 | 4125 | 04.04.2023 | 105,60 | LEI | 30ZILE | PRESTATII | C.N. POSTA ROMANA SA | PROPRII | FINANCIAR | FIRTAT REMUS | 179 | 04.04.2023 | 04.04.2023 | 105,60 | DECONTARE | 532130423 | 28.04.2023 | 105,60 |
| 469 | 75 | 07.04.2023 | 3000877 | 07.04.2023 | 702,10 | LEI | 30ZILE | MATERIALE | SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 187 | 07.04.2023 | 07.04.2023 | 702,10 | OP | 938 | 02.05.2023 | 702,10 |
| 470 | 76 | 07.04.2023 | 154 | 07.04.2023 | 3553,34 | LEI | 30ZILE | MATERIALE | SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 193 | 07.04.2023 | 07.04.2023 | 3.553,34 | OP | 980 | 08.05.2023 | 3553,34 |
| 471 | 77 | 10.04.2023 | 858 | 10.04.2023 | 1000,00 | LEI | 30ZILE | MATERIALE | GARDEN SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 191 | 10.04.2023 | 10.04.2023 | 1.000,00 | OP | 965 | 04.05.2023 | 1000,00 |
| 472 | 33 | 12.04.2023 | 2023101 | 31.03.2023 | 174,00 | LEI | 30ZILE | PRESTATII | SRL | PROPRII | FINANCIAR | POPESCU LIZETA | 194 | 12.04.2023 | 12.04.2023 | 174,00 | OP | 881 | 25.04.2023 | 174,00 |
| 473 | 34 | 12.04.2023 | 1358 | 12.04.2023 | 9481,90 | LEI | 30ZILE | PRESTATII | SIRCUC BRASOV | PROPRII | FINANCIAR | FIRTAT REMUS | 201 | 12.04.2023 | 12.04.2023 | 9.481,90 | OP | 986 | 08.05.2023 | 9481,90 |
| 474 | 79 | 12.04.2023 | 156 | 12.04.2023 | 2832,20 | LEI | 30ZILE | MATERIALE | SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 204 | 12.04.2023 | 12.04.2023 | 2.832,20 | OP | 1048 | 15.05.2023 | 2832,20 |
| 475 | 80 | 12.04.2023 | 700851 | 12.04.2023 | 1851,64 | LEI | 30ZILE | MATERIALE | ILM CONSULTING DEVA | PROPRII | FINANCIAR | FIRTAT REMUS | 206 | 12.04.2023 | 12.04.2023 | 1.851,64 | OP | 885 | 25.04.2023 | 1851,64 |
| 476 | 81 | 13.04.2023 | 5602 | 13.04.2023 | 3389,87 | LEI | 30ZILE | MATERIALE | NADIAN SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 208 | 13.04.2023 | 13.04.2023 | 3.389,87 | OP | 909 | 26.04.2023 | 3389,87 |
| 477 | 83 | 13.04.2023 | 5603 | 13.04.2023 | 5426,40 | LEI | 30ZILE | MATERIALE | NADIAN SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 210 | 13.04.2023 | 13.04.2023 | 5.426,40 | OP | 909 | 26.04.2023 | 5426,40 |
| 478 | 70 | 15.04.2023 | 1000506 | 15.04.2023 | 58961,74 | LEI | 30ZILE | MATERIALE | LUSCAN COM | PROPRII | FINANCIAR | FIRTAT REMUS | 215 | 15.04.2023 | 15.04.2023 | 58.961,74 | OP | 39 | 26.04.2023 | 58961,74 |
| 479 | 35 | 12.04.2023 | 1 | 12.04.2023 | 160,00 | LEI | 30ZILE | PRESTATII | PROALINSERV SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 212 | 12.04.2023 | 12.04.2023 | 160,00 | DECONTARE | 3637 | 24.04.2023 | 160,00 |
| 480 | 36 | 18.04.2023 | 188944 | 18.04.2023 | 564,71 | LEI | 30ZILE | PRESTATII | AUTORITATEA FER ROM | PROPRII | FINANCIAR | AVRAM MARCELA | 252 | 18.04.2023 | 18.04.2023 | 564,71 | OP | 1060 | 16.05.2023 | 564,71 |
| 481 | 85 | 24.04.2023 | 1000519 | 29.04.2023 | 58961,74 | LEI | 30ZILE | MATERIALE | LUSCAN COM | PROPRII | FINANCIAR | FIRTAT REMUS | 250 | 03.05.2023 | 03.05.2023 | 58.961,74 | OP | 1045 | 12.05.2023 | 58961,74 |
| 482 | 4 | 28.04.2023 | 15546306 | 28.04.2023 | 613,13 | LEI | 30ZILE | MATERIALE | LA FANTANA | PROPRII | FINANCIAR | FIRTAT REMUS | 251 | 28.04.2023 | 28.04.2023 | 613,13 | OP | 1141 | 23.05.2023 | 613,13 |
| 483 | 43 | 05.05.2023 | 189 | 01.05.2023 | 38852,27 | LEI | 30ZILE | PRESTATII | CONSTRUCT | PROPRII | FINANCIAR | PETICA MARCEL | 272 | 05.05.2023 | 05.05.2023 | 38.852,27 | OP | 1211 | 30.05.2023 | 38852,27 |
| 484 | 37 | 03.05.2023 | 945 | 03.05.2023 | 1642,20 | LEI | 30ZILE | PRESTATII | GARDEN SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 266 | 03.05.2023 | 03.05.2023 | 1.642,20 | OP | 1192 | 29.05.2023 | 1642,20 |
| 485 | 38 | 04.05.2023 | 5328 | 04.05.2023 | 52,80 | LEI | 30ZILE | PRESTATII | C.N. POSTA ROMANA SA | PROPRII | FINANCIAR | FIRTAT REMUS | 271 | 04.05.2023 | 04.05.2023 | 52,80 | DECONTARE | 23130523 | 12.05.2023 | 52,80 |
| 486 | 40 | 09.05.2023 | 527 | 09.05.2023 | 4165,00 | LEI | 30ZILE | PRESTATII | CONSTR | PROPRII | FINANCIAR | FIRTAT REMUS | 281 | 09.05.2023 | 09.05.2023 | 4.165,00 | OP | 1177 | 25.05.2023 | 4165,00 |
| 487 | 39 | 04.05.2023 | 2 | 04.05.2023 | 160,00 | LEI | 30ZILE | PRESTATII | PROALINSERV SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 279 | 04.05.2023 | 04.05.2023 | 160,00 | DECONTARE | 3742 | 09.05.2023 | 160,00 |
| 488 | 101 | 03.05.2023 | 3000908 | 03.05.2023 | 1094,80 | LEI | 30ZILE | MATERIALE | SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 268 | 03.05.2023 | 03.05.2023 | 1.094,80 | OP | 1188 | 29.05.2023 | 1094,80 |
| 489 | 102 | 03.05.2023 | 3000909 | 03.05.2023 | 880,60 | LEI | 30ZILE | MATERIALE | SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 270 | 03.05.2023 | 03.05.2023 | 880,60 | OP | 1188 | 29.05.2023 | 880,60 |
| 490 | 104 | 09.05.2023 | 160091 | 09.05.2023 | 1166,20 | LEI | 30ZILE | MATERIALE | RG INDUSTRIES SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 284 | 09.05.2023 | 09.05.2023 | 1.166,20 | OP | 1232 | 06.06.2023 | 1166,20 |
| 491 | 105 | 09.05.2023 | 160092 | 09.05.2023 | 4441,06 | LEI | 30ZILE | MATERIALE | RG INDUSTRIES SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 286 | 09.05.2023 | 09.05.2023 | 4.441,06 | OP | 1232 | 06.06.2023 | 4441,06 |
| 492 | 106 | 09.05.2023 | 160093 | 09.05.2023 | 1761,20 | LEI | 30ZILE | MATERIALE | RG INDUSTRIES SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 288 | 09.05.2023 | 09.05.2023 | 1.761,20 | OP | 1232 | 06.06.2023 | 1761,20 |
| 493 | 41 | 10.05.2023 | 5582 | 10.05.2023 | 8,80 | LEI | 30ZILE | PRESTATII | C.N. POSTA ROMANA SA | PROPRII | FINANCIAR | FIRTAT REMUS | 289 | 10.05.2023 | 10.05.2023 | 8,80 | DECONTARE | 5094 | 15.06.2023 | 8,80 |
| 494 | 95 | 03.05.2023 | 1000555 | 15.05.2023 | 58986,49 | LEI | 30ZILE | MATERIALE | LUSCAN COM | PROPRII | FINANCIAR | FIRTAT REMUS | 13 | 15.05.2023 | 15.05.2023 | 58.986,49 | OP | 51 | 25.05.2023 | 58986,49 |
| 495 | 110 | 15.05.2023 | 3000932 | 15.05.2023 | 904,40 | LEI | 30ZILE | MATERIALE | SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 17 | 15.05.2023 | 15.05.2023 | 904,40 | op | 1298 | 14.06.2023 | 904,40 |
| 496 | 113 | 22.05.2023 | 700886 | 22.05.2023 | 2320,50 | LEI | 30ZILE | MATERIALE | ILM CONSULTING DEVA | PROPRII | FINANCIAR | FIRTAT REMUS | 291 | 22.05.2023 | 22.05.2023 | 2.320,50 | OP | 1205 | 30.05.2023 | 2320,50 |
| 497 | 118 | 26.05.2023 | 5719 | 26.05.2023 | 4224,50 | LEI | 30ZILE | MATERIALE | NADIAN SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 295 | 26.05.2023 | 26.05.2023 | 4.224,50 | op | 1269 | 13.06.2023 | 4224,50 |
| 498 | 119 | 26.05.2023 | 700891 | 26.05.2023 | 1481,55 | LEI | 30ZILE | MATERIALE | ILM CONSULTING DEVA | PROPRII | FINANCIAR | FIRTAT REMUS | 297 | 26.05.2023 | 26.05.2023 | 1.481,55 | op | 1354 | 21.06.2023 | 1481,55 |
| 499 | 5 | 31.05.2023 | 15614498 | 31.05.2023 | 686,70 | LEI | 30ZILE | MATERIALE | LA FANTANA | PROPRII | FINANCIAR | FIRTAT REMUS | 307 | 31.05.2023 | 31.05.2023 | 686,70 | OP | 1582 | 18.07.2023 | 686,70 |
| 500 | 42 | 31.05.2023 | 93291 | 31.05.2023 | 1047,00 | LEI | 30ZILE | PRESTATII | SIMERIA | PROPRII | FINANCIAR | AVRAM MARCELA | 300 | 31.05.2023 | 31.05.2023 | 1.047,00 | OP | 1451 | 10.07.2023 | 1047,00 |
| 501 | 44 | 01.06.2023 | 190 | 01.06.2023 | 39525,95 | LEI | 30ZILE | PRESTATII | CONSTRUCT | PROPRII | FINANCIAR | PETICA MARCEL | 310 | 01.06.2023 | 01.06.2023 | 39.525,95 | OP | 1579 | 18.07.2023 | 39525,95 |
| 502 | 45 | 13.06.2023 | 11211 | 18.05.2023 | 3785,39 | LEI | 30ZILE | PRESTATII | CNCIR SIBIU | PROPRII | FINANCIAR | FIRTAT REMUS | 311 | 13.06.2023 | 13.06.2023 | 3.785,39 | op | 1332 | 20.06.2023 | 3785,39 |
| 503 | 46 | 13.06.2023 | 6923 | 13.06.2023 | 35,20 | LEI | 30ZILE | PRESTATII | C.N. POSTA ROMANA SA | PROPRII | FINANCIAR | FIRTAT REMUS | 318 | 13.06.2023 | 13.06.2023 | 35,20 | DECONTARE | 5094 | 15.06.2023 | 35,20 |
| 504 | 131 | 13.06.2023 | 1143 | 13.06.2023 | 1904,00 | LEI | 30ZILE | MATERIALE | GARDEN SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 320 | 13.06.2023 | 13.06.2023 | 1.904,00 | op | 1350 | 21.06.2023 | 1904,00 |
| 505 | 47 | 14.06.2023 | 3000982 | 14.06.2023 | 8725,00 | LEI | 30ZILE | PRESTATII | SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 322 | 14.06.2023 | 14.06.2023 | 8.725,00 | op | 1343 | 21.06.2023 | 8725,00 |
| 506 | 133 | 14.06.2023 | 6249 | 14.06.2023 | 3510,50 | LEI | 30ZILE | MATERIALE | RAAL VEST SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 325 | 14.06.2023 | 14.06.2023 | 3.510,50 | OP | 1562 | 18.07.2023 | 3510,50 |
| 507 | 136 | 15.06.2023 | 700906 | 15.06.2023 | 7444,90 | LEI | 30ZILE | MATERIALE | ILM CONSULTING DEVA | PROPRII | FINANCIAR | FIRTAT REMUS | 327 | 15.06.2023 | 15.06.2023 | 7.444,90 | op | 1354 | 21.06.2023 | 7444,90 |
| 508 | 48 | 09.06.2023 | 2023250 | 09.06.2023 | 348,00 | LEI | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | |
|-----|-----|------------|-----------|------------|----------|-----|--------|-------------|----------------------|---------|-----------|---------------|-----|------------|------------|-----------|-----------|-------|------------|----------|
| 524 | 7 | 30.06.2023 | 15676703 | 30.06.2023 | 809,33 | LEI | 30ZILE | MATERIALE | LA FANTANA | PROPRII | FINANCIAR | FIRTAT REMUS | 367 | 30.06.2023 | 30.06.2023 | 809,33 | OP | 1582 | 18.07.2023 | 809,33 |
| 525 | 59 | 06.07.2023 | 191 | 01.07.2023 | 37997,70 | LEI | 30ZILE | PRESTATII | CONSTRUCT | PROPRII | FINANCIAR | PETICA MARCEL | 371 | 06.07.2023 | 06.07.2023 | 37.997,70 | OP | 1691 | 02.08.2023 | 37997,70 |
| 526 | 156 | 03.07.2023 | 700916 | 03.07.2023 | 1761,20 | LEI | 30ZILE | MATERIALE | ILM CONSULTING DEVA | PROPRII | FINANCIAR | FIRTAT REMUS | 370 | 03.07.2023 | 03.07.2023 | 1.761,20 | OP | 1547 | 18.07.2023 | 1761,20 |
| 527 | 60 | 07.07.2023 | 2917 | 06.07.2023 | 61,60 | LEI | 30ZILE | PRESTATII | C.N. POSTA ROMANA SA | PROPRII | FINANCIAR | FIRTAT REMUS | 387 | 07.07.2023 | 07.07.2023 | 61,60 | DECONTARE | 5829 | 11.07.2023 | 61,60 |
| 528 | 61 | 13.07.2023 | 2300684 | 23.06.2023 | 2000,64 | LEI | 30ZILE | PRESTATII | BAZINALA | PROPRII | FINANCIAR | PETICA MARCEL | 26 | 13.07.2023 | 13.07.2023 | 2.000,64 | OP | 1587 | 21.07.2023 | 2000,64 |
| 529 | 62 | 17.07.2023 | 14751 | 05.07.2023 | 1200,00 | LEI | 30ZILE | PRESTATII | ELIZEU CONCEPT SRL | PROPRII | FINANCIAR | AVRAM MARCELA | 29 | 17.07.2023 | 17.07.2023 | 1.200,00 | DECONTARE | 5387 | 05.07.2023 | 1200,00 |
| 530 | 63 | 17.07.2023 | 14854 | 12.07.2023 | 900,00 | LEI | 30ZILE | PRESTATII | ELIZEU CONCEPT SRL | PROPRII | FINANCIAR | AVRAM MARCELA | 30 | 17.07.2023 | 17.07.2023 | 900,00 | DECONTARE | 5407 | 12.07.2023 | 900,00 |
| 531 | 166 | 13.07.2023 | 700922 | 13.07.2023 | 499,80 | LEI | 30ZILE | MATERIALE | ILM CONSULTING DEVA | PROPRII | FINANCIAR | FIRTAT REMUS | 22 | 13.07.2023 | 13.07.2023 | 499,80 | OP | 1599 | 24.07.2023 | 499,80 |
| 532 | 167 | 13.07.2023 | 700923 | 13.07.2023 | 1351,84 | LEI | 30ZILE | MATERIALE | ILM CONSULTING DEVA | PROPRII | FINANCIAR | FIRTAT REMUS | 24 | 13.07.2023 | 13.07.2023 | 1.351,84 | OP | 1599 | 24.07.2023 | 1351,84 |
| 533 | 165 | 13.07.2023 | 16807 | 13.07.2023 | 464,10 | LEI | 30ZILE | MATERIALE | TRIKARFI GROUP | PROPRII | FINANCIAR | FIRTAT REMUS | 20 | 13.07.2023 | 13.07.2023 | 464,10 | OP | 1626 | 25.07.2023 | 464,10 |
| 534 | 169 | 14.07.2023 | 11262 | 14.07.2023 | 1142,40 | LEI | 30ZILE | MATERIALE | ASSISTANCE | PROPRII | FINANCIAR | FIRTAT REMUS | 28 | 14.07.2023 | 14.07.2023 | 1.142,40 | OP | 1778 | 17.08.2023 | 1142,40 |
| 535 | 170 | 17.07.2023 | 1000661 | 15.07.2023 | 75946,56 | LEI | 30ZILE | MATERIALE | LUSCAN COM | PROPRII | FINANCIAR | FIRTAT REMUS | 35 | 17.07.2023 | 17.07.2023 | 75.946,56 | OP | 1730 | 08.08.2023 | 75946,56 |
| 536 | 171 | 17.07.2023 | 3001019 | 17.07.2023 | 214,20 | LEI | 30ZILE | MATERIALE | AUTO WIS SERVICES | PROPRII | FINANCIAR | FIRTAT REMUS | 32 | 17.07.2023 | 17.07.2023 | 214,20 | OP | 1766 | 17.08.2023 | 214,20 |
| 537 | 64 | 17.07.2023 | 3001020 | 17.07.2023 | 2165,00 | LEI | 30ZILE | PRESTATII | AUTO WIS SERVICES | PROPRII | FINANCIAR | FIRTAT REMUS | 34 | 17.07.2023 | 17.07.2023 | 2.165,00 | OP | 1766 | 17.08.2023 | 2165,00 |
| 538 | 65 | 20.07.2023 | 14974 | 17.07.2023 | 450,00 | LEI | 30ZILE | PRESTATII | ELIZEU CONCEPT SRL | PROPRII | FINANCIAR | AVRAM MARCELA | 38 | 20.07.2023 | 20.07.2023 | 450,00 | DECONTARE | 5883 | 17.07.2023 | 450,00 |
| 539 | 66 | 20.07.2023 | 184 | 17.07.2023 | 5870,27 | LEI | 30ZILE | PRESTATII | SIRV CARANSEBES | PROPRII | FINANCIAR | PAVEL ELENA | 39 | 20.07.2023 | 20.07.2023 | 5.870,27 | OP | 1685 | 02.08.2023 | 5870,27 |
| 540 | 68 | 21.07.2023 | 3001027 | 21.07.2023 | 2250,00 | LEI | 30ZILE | PRESTATII | AUTO WIS SERVICES | PROPRII | FINANCIAR | FIRTAT REMUS | 44 | 21.07.2023 | 21.07.2023 | 2.250,00 | OP | 1766 | 17.08.2023 | 2250,00 |
| 541 | 67 | 21.07.2023 | 8408 | 21.07.2023 | 21,10 | LEI | 30ZILE | PRESTATII | C.N. POSTA ROMANA SA | PROPRII | FINANCIAR | FIRTAT REMUS | 42 | 21.07.2023 | 21.07.2023 | 21,10 | DECONTARE | 6156 | 27.07.2023 | 21,10 |
| 542 | 175 | 26.07.2023 | 162728 | 26.07.2023 | 40,46 | LEI | 30ZILE | MATERIALE | RG INDUSTRIES SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 47 | 26.07.2023 | 26.07.2023 | 40,46 | OP | 1866 | 29.08.2023 | 40,46 |
| 543 | 176 | 26.07.2023 | 162732 | 26.07.2023 | 768,74 | LEI | 30ZILE | MATERIALE | RG INDUSTRIES SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 49 | 26.07.2023 | 26.07.2023 | 768,74 | OP | 1866 | 29.08.2023 | 768,74 |
| 544 | 177 | 26.07.2023 | 162729 | 26.07.2023 | 3489,33 | LEI | 30ZILE | MATERIALE | RG INDUSTRIES SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 51 | 26.07.2023 | 26.07.2023 | 3.489,33 | OP | 1866 | 29.08.2023 | 3489,33 |
| 545 | 69 | 31.07.2023 | 1599 | 20.07.2023 | 25,00 | LEI | 30ZILE | PRESTATII | INSPECTIA CAZANE | PROPRII | FINANCIAR | FIRTAT REMUS | 54 | 31.07.2023 | 31.07.2023 | 25,00 | OP | 1741 | 09.08.2023 | 25,00 |
| 546 | 70 | 31.07.2023 | 729 | 31.05.2023 | 1509,06 | LEI | 30ZILE | PRESTATII | AFER | PROPRII | FINANCIAR | AVRAM MARCELA | 55 | 31.07.2023 | 31.07.2023 | 1.509,06 | OP | 1754 | 10.08.2023 | 1509,06 |
| 547 | 71 | 31.07.2023 | 94037 | 31.07.2023 | 1542,00 | LEI | 30ZILE | PRESTATII | SIMERIA | PROPRII | FINANCIAR | AVRAM MARCELA | 56 | 31.07.2023 | 31.07.2023 | 1.542,00 | OP | 1880 | 29.08.2023 | 1542,00 |
| 548 | 179 | 31.07.2023 | 1000691 | 31.07.2023 | 71791,94 | LEI | 30ZILE | MATERIALE | LUSCAN COM | PROPRII | FINANCIAR | FIRTAT REMUS | 58 | 31.07.2023 | 31.07.2023 | 71.791,94 | OP | 77 | 17.08.2023 | 71791,94 |
| 549 | 7 | 31.07.2023 | 15747418 | 31.07.2023 | 907,43 | LEI | 30ZILE | MATERIALE | LA FANTANA | PROPRII | FINANCIAR | FIRTAT REMUS | 57 | 31.07.2023 | 31.07.2023 | 907,43 | OP | 1873 | 29.08.2023 | 907,43 |
| 550 | 72 | 01.08.2023 | 192 | 01.08.2023 | 38872,98 | LEI | 30ZILE | PRESTATII | CONSTRUCT | PROPRII | FINANCIAR | PETICA MARCEL | 59 | 01.08.2023 | 01.08.2023 | 38.872,98 | OP | 1881 | 29.08.2023 | 38872,98 |
| 551 | 181 | 01.08.2023 | 700934 | 01.08.2023 | 571,20 | LEI | 30ZILE | MATERIALE | ILM CONSULTING DEVA | PROPRII | FINANCIAR | FIRTAT REMUS | 61 | 01.08.2023 | 01.08.2023 | 571,20 | OP | 1743 | 09.08.2023 | 571,20 |
| 552 | 183 | 02.08.2023 | 3001046 | 02.08.2023 | 880,60 | LEI | 30ZILE | MATERIALE | AUTO WIS SERVICES | PROPRII | FINANCIAR | FIRTAT REMUS | 63 | 02.08.2023 | 02.08.2023 | 880,60 | OP | 1766 | 17.08.2023 | 880,60 |
| 553 | 184 | 02.08.2023 | 3001047 | 02.08.2023 | 2620,00 | LEI | 30ZILE | MATERIALE | AUTO WIS SERVICES | PROPRII | FINANCIAR | FIRTAT REMUS | 65 | 02.08.2023 | 02.08.2023 | 2.620,00 | OP | 1865 | 29.08.2023 | 2620,00 |
| 554 | 73 | 09.08.2023 | 6561587 | 03.08.2023 | 170,00 | LEI | 30ZILE | PRESTATII | BEGA TURISM SA | PROPRII | FINANCIAR | FIRTAT REMUS | 396 | 09.08.2023 | 09.08.2023 | 170,00 | DECONTARE | 6184 | 07.08.2023 | 170,00 |
| 555 | 74 | 09.08.2023 | 6561588 | 03.08.2023 | 170,00 | LEI | 30ZILE | PRESTATII | BEGA TURISM SA | PROPRII | FINANCIAR | FIRTAT REMUS | 397 | 09.08.2023 | 09.08.2023 | 170,00 | DECONTARE | 6184 | 07.08.2023 | 170,00 |
| 556 | 75 | 09.08.2023 | 6561592 | 03.08.2023 | 170,00 | LEI | 30ZILE | PRESTATII | BEGA TURISM SA | PROPRII | FINANCIAR | FIRTAT REMUS | 398 | 09.08.2023 | 09.08.2023 | 170,00 | DECONTARE | 6185 | 07.08.2023 | 170,00 |
| 557 | 76 | 09.08.2023 | 6561591 | 03.08.2023 | 170,00 | LEI | 30ZILE | PRESTATII | BEGA TURISM SA | PROPRII | FINANCIAR | FIRTAT REMUS | 399 | 09.08.2023 | 09.08.2023 | 170,00 | DECONTARE | 6185 | 07.08.2023 | 170,00 |
| 558 | 77 | 09.08.2023 | 6561621 | 07.08.2023 | 170,00 | LEI | 30ZILE | PRESTATII | BEGA TURISM SA | PROPRII | FINANCIAR | FIRTAT REMUS | 400 | 09.08.2023 | 09.08.2023 | 170,00 | DECONTARE | 6659 | 16.08.2023 | 170,00 |
| 559 | 78 | 09.08.2023 | 6561622 | 07.08.2023 | 170,00 | LEI | 30ZILE | PRESTATII | BEGA TURISM SA | PROPRII | FINANCIAR | FIRTAT REMUS | 401 | 09.08.2023 | 09.08.2023 | 170,00 | DECONTARE | 6660 | 16.08.2023 | 170,00 |
| 560 | 79 | 09.08.2023 | 703000126 | 07.08.2023 | 473,49 | LEI | 30ZILE | PRESTATII | OMV PETROM | PROPRII | FINANCIAR | FIRTAT REMUS | 404 | 09.08.2023 | 09.08.2023 | 473,49 | DECONTARE | 6189 | 07.08.2023 | 473,49 |
| 561 | 80 | 09.08.2023 | 703000127 | 07.08.2023 | 473,49 | LEI | 30ZILE | PRESTATII | OMV PETROM | PROPRII | FINANCIAR | FIRTAT REMUS | 407 | 09.08.2023 | 09.08.2023 | 473,49 | DECONTARE | 6189 | 07.08.2023 | 473,49 |
| 562 | 81 | 09.08.2023 | 703000128 | 07.08.2023 | 473,49 | LEI | 30ZILE | PRESTATII | OMV PETROM | PROPRII | FINANCIAR | FIRTAT REMUS | 408 | 09.08.2023 | 09.08.2023 | 473,49 | DECONTARE | 6189 | 07.08.2023 | 473,49 |
| 563 | 82 | 10.08.2023 | 9061 | 09.08.2023 | 38,70 | LEI | 30ZILE | PRESTATII | C.N. POSTA ROMANA SA | PROPRII | FINANCIAR | FIRTAT REMUS | 409 | 10.08.2023 | 10.08.2023 | 38,70 | DECONTARE | 6669 | 21.08.2023 | 38,70 |
| 564 | 83 | 18.08.2023 | 2385 | 09.08.2023 | 712,76 | LEI | 30ZILE | PRESTATII | AFER | PROPRII | FINANCIAR | AVRAM MARCELA | 411 | 18.08.2023 | 18.08.2023 | 712,76 | OP | 1919 | 05.09.2023 | 712,76 |
| 565 | 185 | 09.08.2023 | 17059 | 09.08.2023 | 1011,50 | LEI | 30ZILE | MATERIALE | TRIKARFI | PROPRII | FINANCIAR | FIRTAT REMUS | 403 | 09.08.2023 | 09.08.2023 | 1.011,50 | OP | 97 | 11.09.2023 | 1011,50 |
| 566 | 202 | 11.08.2023 | 1000732 | 14.08.2023 | 36061,19 | LEI | 30ZILE | MATERIALE | LUSCAN COM | PROPRII | FINANCIAR | FIRTAT REMUS | 415 | 11.08.2023 | 11.08.2023 | 36.061,19 | OP | 95 | 11.09.2023 | 36061,19 |
| 567 | 84 | 21.08.2023 | 3001064 | 21.08.2023 | 1230,00 | LEI | 30ZILE | PRESTATII | AUTO WIS SERVICES | PROPRII | FINANCIAR | FIRTAT REMUS | 417 | 21.08.2023 | 21.08.2023 | 1.230,00 | OP | 2032 | 21.09.2023 | 1230,00 |
| 568 | 8 | 23.08.2023 | 829 | 23.08.2023 | 7132,86 | LEI | 30ZILE | AVANS MARFA | SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 418 | 23.08.2023 | 23.08.2023 | 7.132,86 | OP | 1900 | 31.08.2023 | 7132,86 |
| 569 | 203 | 24.08.2023 | 700942 | 24.08.2023 | 1206,66 | LEI | 30ZILE | MATERIALE | ILM CONSULTING DEVA | PROPRII | FINANCIAR | FIRTAT REMUS | 420 | 24.08.2023 | 24.08.2023 | 1.206,66 | OP | 1893 | 31.08.2023 | 1206,66 |
| 570 | 85 | 25.08.2023 | 703000131 | 25.08.2023 | 473,49 | LEI | 30ZILE | PRESTATII | OMV PETROM | PROPRII | FINANCIAR | FIRTAT REMUS | 421 | 25.08.2023 | 25.08.2023 | 473,49 | DECONTARE | 6957 | 31.08.2023 | 473,49 |
| 571 | 86 | 31.08.2023 | 71125 | 08.08.2023 | 400,00 | LEI | 30ZILE | PRESTATII | IULIU & AVRAM SRL | PROPRII | FINANCIAR | AVRAM MARCELA | 422 | 31.08.2023 | 31.08.2023 | 400,00 | DECONTARE | 42811 | 31.08.2023 | 400,00 |
| 572 | 87 | 31.08.2023 | 94560 | 31.08.2023 | 1297,00 | LEI | 30ZILE | PRESTATII | SIMERIA | PROPRII | FINANCIAR | AVRAM MARCELA | 423 | 31.08.2023 | 31.08.2023 | 1.297,00 | OP | 213 | 04.10.2023 | 1297,00 |
| 573 | 8 | 31.08.2023 | 15815582 | 31.08.2023 | 1152,68 | LEI | 30ZILE | MATERIALE | LA FANTANA | PROPRII | FINANCIAR | FIRTAT REMUS | 424 | 31.08.2023 | 31.08.2023 | 1.152,68 | OP | 2118 | 04.10.2023 | 1152,68 |
| 574 | 88 | 31.08.2023 | 578 | 17.08.2023 | 205,07 | LEI | 30ZILE | PRESTATII | CFR CALATORI SA | PROPRII | FINANCIAR | FIRTAT REMUS | 425 | 31.08.2023 | 31.08.2023 | 205,07 | 3/2/3/388 | 388 | 07.09.2023 | 205,07 |
| 575 | 90 | 05.09.2023 | 193 | 01.09.2023 | 38947,94 | LEI | 30ZILE | PRESTATII | CONSTRUCT | PROPRII | FINANCIAR | PETICA MARCEL | 436 | 05.09.2023 | 05.09.2023 | 38.947,94 | OP | 2134 | 04.10.2023 | 38947,94 |
| 576 | 213 | 04.09.2023 | 700948 | 04.09.2023 | 952,00 | LEI | 30ZILE | MATERIALE | ILM CONSULTING DEVA | PROPRII | FINANCIAR | FIRTAT REMUS | 427 | 04.09.2023 | 04.09.2023 | 952,00 | OP | 101 | 13.09.2023 | 952,00 |
| 577 | 214 | 04.09.2023 | 700949 | 04.09.2023 | 571,20 | LEI | 30ZILE | MATERIALE | ILM CONSULTING DEVA | PROPRII | FINANCIAR | FIRTAT REMUS | 429 | 04.09.2023 | 04.09.2023 | 571,20 | OP | 101 | 13.09.2023 | 571,20 |
| 578 | 215 | 04.09.2023 | 700950 | 04.09.2023 | 2700,00 | LEI | 30ZILE | MATERIALE | ILM CONSULTING DEVA | PROPRII | FINANCIAR | FIRTAT REMUS | 431 | 04.09.2023 | 04.09.2023 | 2.700,00 | OP | 101 | 13.09.2023 | 2700,00 |
| 579 | 89 | 05.09.2023 | 700952 | 0 | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | |
|-----|-----|------------|-------------|-------------|-----------|-----|--------|-----------|----------------------|---------|-----------|----------------|-----|------------|------------|------------|------------|-------|------------|----------|
| 595 | 238 | 25.09.2023 | 6078 | 25.09.2023 | 5426,40 | LEI | 30ZILE | MATERIALE | NADIDAN | PROPRII | FINANCIAR | FIRTAT REMUS | 482 | 25.09.2023 | 25.09.2023 | 5.426,40 | OP | 2124 | 04.10.2023 | 5426,40 |
| 596 | 99 | 25.09.2023 | 12683628303 | 25.09.2023 | 48,20 | LEI | 30ZILE | PRESTATII | FAN COURIER EXPRESS | PROPRII | FINANCIAR | FIRTAT REMUS | 483 | 25.09.2023 | 25.09.2023 | 48,20 | DECONTARE | 7788 | 02.10.2023 | 48,20 |
| 597 | 240 | 27.09.2023 | 164797 | 25.09.2023 | 5236,00 | LEI | 30ZILE | MATERIALE | RG INDUSTRIES SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 74 | 27.09.2023 | 27.09.2023 | 5.236,00 | op | 2335 | 02.11.2023 | 5236,00 |
| 598 | 241 | 27.09.2023 | 164798 | 25.09.2023 | 1285,20 | LEI | 30ZILE | MATERIALE | RG INDUSTRIES SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 76 | 27.09.2023 | 27.09.2023 | 1.285,20 | op | 2335 | 02.11.2023 | 1285,20 |
| 599 | 242 | 27.09.2023 | 22139 | 25.09.2023 | 2356,20 | LEI | 30ZILE | MATERIALE | HIAROM INVEST | PROPRII | FINANCIAR | FIRTAT REMUS | 78 | 27.09.2023 | 27.09.2023 | 2.356,20 | OP | 2112 | 04.10.2023 | 2356,20 |
| 600 | 100 | 29.09.2023 | 9794 | 25.09.2023 | 940,00 | LEI | 30ZILE | PRESTATII | NED CONSTRUCT SRL | PROPRII | FINANCIAR | AVRAM MARCELA | 495 | 29.09.2023 | 29.09.2023 | 940,00 | DECONTARE | 42821 | 30.09.2023 | 940,00 |
| 601 | 101 | 29.09.2023 | 9795 | 25.09.2023 | 940,00 | LEI | 30ZILE | PRESTATII | NED CONSTRUCT SRL | PROPRII | FINANCIAR | AVRAM MARCELA | 496 | 29.09.2023 | 29.09.2023 | 940,00 | DECONTARE | 42821 | 30.09.2023 | 940,00 |
| 602 | 102 | 29.09.2023 | 95002 | 29.09.2023 | 2589,00 | LEI | 30ZILE | PRESTATII | SIMERIA | PROPRII | FINANCIAR | AVRAM MARCELA | 498 | 29.09.2023 | 29.09.2023 | 2.589,00 | op | 2319 | 01.11.2023 | 2589,00 |
| 603 | 9 | 29.09.2023 | 15878739 | 29.09.2023 | 564,08 | LEI | 30ZILE | MATERIALE | LA FANTANA | PROPRII | FINANCIAR | FIRTAT REMUS | 496 | 29.09.2023 | 29.09.2023 | 564,08 | op | 2312 | 01.11.2023 | 564,08 |
| | | 30.09.2023 | | | | | | | | | | | | | | | OP partial | 121 | 31.10.2023 | 31000,00 |
| 604 | 245 | | 1000832 | 30.09.2023 | 114595,57 | LEI | 30ZILE | MATERIALE | LUSCAN COM | PROPRII | FINANCIAR | FIRTAT REMUS | 497 | 30.09.2023 | 30.09.2023 | 114.595,57 | OP partial | 2323 | 02.11.2023 | 74595,57 |
| | | | | | | | | | | | | | | | | | OP partial | 122 | 02.11.2023 | 9000,00 |
| 605 | 103 | 06.10.2023 | 194 | 01.10.2023 | 37800,21 | LEI | 30ZILE | PRESTATII | CONSTRUCT | PROPRII | FINANCIAR | PETICA MARCEL | 514 | 06.10.2023 | 06.10.2023 | 37.800,21 | op | 2338 | 02.11.2023 | 37800,21 |
| 606 | 104 | 10.10.2023 | 11260 | 09.10.2023 | 63,00 | LEI | 30ZILE | PRESTATII | C.N. POSTA ROMANA SA | PROPRII | FINANCIAR | FIRTAT REMUS | 523 | 10.10.2023 | 10.10.2023 | 63,00 | DECONTARE | 8314 | 23.10.2023 | 63,00 |
| 606 | 105 | 12.10.2023 | 9900 | 09.10.2023 | 470,00 | LEI | 30ZILE | PRESTATII | NED CONSTRUCT SRL | PROPRII | FINANCIAR | AVRAM MARCELA | 525 | 12.10.2023 | 12.10.2023 | 470,00 | DECONTARE | 7805 | 09.10.2023 | 470,00 |
| 607 | 106 | 12.10.2023 | 9901 | 09.10.2023 | 470,00 | LEI | 30ZILE | PRESTATII | NED CONSTRUCT SRL | PROPRII | FINANCIAR | AVRAM MARCELA | 526 | 12.10.2023 | 12.10.2023 | 470,00 | DECONTARE | 7807 | 09.10.2023 | 470,00 |
| 607 | 107 | 12.10.2023 | 3 | 12.10.2023 | 120,00 | LEI | 30ZILE | PRESTATII | PROALINSERV SRL | PROPRII | FINANCIAR | FIRTAT REMUS | 527 | 12.10.2023 | 12.10.2023 | 120,00 | DECONTARE | 8306 | 16.10.2023 | 120,00 |
| 608 | 254 | 16.10.2023 | 1000869 | 14.10.2023 | 29393,00 | LEI | 30ZILE | MATERIALE | LUSCAN COM | PROPRII | FINANCIAR | FIRTAT REMUS | 528 | 16.10.2023 | 16.10.2023 | 29.393,00 | op | 123 | 16.11.2023 | 29393,00 |
| 608 | 108 | 17.10.2023 | 2023402 | 12.10.2023 | 3915,00 | LEI | 30ZILE | PRESTATII | CENTRUL MEDICAL LIAD | PROPRII | FINANCIAR | POPESCU LIZETA | 529 | 17.10.2023 | 17.10.2023 | 3.915,00 | op | 2393 | 13.11.2023 | 3915,00 |
| 609 | 110 | 17.10.2023 | 3001119 | 12.10.2023 | 2145,00 | LEI | 30ZILE | PRESTATII | AUTO WIS SERVICES | PROPRII | FINANCIAR | FIRTAT REMUS | 531 | 17.10.2023 | 17.10.2023 | 2.145,00 | op | 2391 | 13.11.2023 | 2145,00 |
| 609 | 109 | 17.10.2023 | 3001128 | 17.10.2023 | 1670,00 | LEI | 30ZILE | PRESTATII | AUTO WIS SERVICES | PROPRII | FINANCIAR | FIRTAT REMUS | 533 | 17.10.2023 | 17.10.2023 | 1.670,00 | op | 2494 | 28.11.2023 | 1670,00 |
| 610 | 260 | 17.10.2023 | 3001129 | 17.10.2023 | 880,60 | LEI | 30ZILE | MATERIALE | AUTO WIS SERVICES | PROPRII | FINANCIAR | FIRTAT REMUS | 535 | 17.10.2023 | 17.10.2023 | 880,60 | op | 2494 | 28.11.2023 | 880,60 |
| 610 | 111 | 24.10.2023 | 11718 | 19.10.2023 | 36,00 | LEI | 30ZILE | PRESTATII | C.N. POSTA ROMANA SA | PROPRII | FINANCIAR | FIRTAT REMUS | 548 | 24.10.2023 | 24.10.2023 | 36,00 | DECONTARE | 8314 | 23.10.2023 | 36,00 |
| 611 | 112 | 24.10.2023 | 240 | 13.10.2023 | 5870,27 | LEI | 30ZILE | PRESTATII | SIRV CARANSEBES | PROPRII | FINANCIAR | FIRTAT REMUS | 549 | 24.10.2023 | 24.10.2023 | 5.870,27 | op | 2401 | 13.11.2023 | 5870,27 |
| 611 | 113 | 25.10.2023 | 4109 | 25.10.2023 | 139,30 | LEI | 30ZILE | PRESTATII | OMV PETROM | PROPRII | FINANCIAR | FIRTAT REMUS | 550 | 25.10.2023 | 25.10.2023 | 139,30 | DECONTARE | 8580 | 27.10.2023 | 139,30 |
| 612 | 114 | 25.10.2023 | 3001145 | 25.10.2023 | 6850,00 | LEI | 30ZILE | PRESTATII | AUTO WIS SERVICES | PROPRII | FINANCIAR | FIRTAT REMUS | 552 | 25.10.2023 | 25.10.2023 | 6.850,00 | op | 2494 | 28.11.2023 | 6850,00 |
| 612 | 115 | 31.10.2023 | 829 | 27.10.2023 | 155,00 | LEI | 30ZILE | PRESTATII | ALCESTFAST SRL | PROPRII | FINANCIAR | AVRAM MARCELA | 558 | 31.10.2023 | 31.10.2023 | 155,00 | DECONTARE | 42821 | 31.10.2023 | 155,00 |
| 613 | 116 | 31.10.2023 | 832 | 27.10.2023 | 155,00 | LEI | 30ZILE | PRESTATII | ALCESTFAST SRL | PROPRII | FINANCIAR | AVRAM MARCELA | 559 | 31.10.2023 | 31.10.2023 | 155,00 | DECONTARE | 42821 | 31.10.2023 | 155,00 |
| 613 | 117 | 31.10.2023 | 95435 | 31.10.2023 | 1047,00 | LEI | 30ZILE | PRESTATII | SIMERIA | PROPRII | FINANCIAR | AVRAM MARCELA | 560 | 31.10.2023 | 31.10.2023 | 1.047,00 | op | 2534 | 28.11.2023 | 1047,00 |
| 614 | 10 | 31.10.2023 | 15942428 | .31.10.2023 | 784,80 | LEI | 30ZILE | MATERIALE | LA FANTANA | PROPRII | FINANCIAR | FIRTAT REMUS | 561 | 31.10.2023 | 31.10.2023 | 784,80 | op | 2518 | 28.11.2023 | 784,80 |