

Registrul Operatiilor Generatoare de Obligatii de Plata incepand cu 01.01.2024

Nr. crt.	Nr. intrare la CNCF "C.F.R." S.A.		Factura							Sursa de finantare	Destinatari	Control financiar preventiv (CFP)				Plata			Nr. zile intarziere			
	Nr.	Data	Nr. Facturii	Data factura	Valoare fact. (cu T.V.A.)	Moneda	Termen scadent	Obiect	Furnizor			Compartiment	Responsabil verificare si avizare document	Nr. registru CFP	Data intrare CFP	Data iesire CFP	Valoare CFP	Document plata		Valoare platita		
																	Tip document	Nr.	Data			
1	ID4134512151	04-Jan-24	611805989	2-Jan-24	53.26	RON	03-Feb-24	servicii	VODAFONE ROMANIA	Fd.Proprii	Divizia Comerciala	Gabor Mihai	48	10-Ian-24	11-Jan-24	53.26	Ordin de plata	7051	25-Ian-24	53.26		
2	703/35	8-Ian-24	3972	5-Ian-24	298.00	RON	02-Feb-24	servicii	ITCAPCREATION	Fd.Proprii	Divizia Comerciala	Avram Cristian	47	10-Ian-24	5-Jan-24	298.00	Ordin de plata	7008	5-Ian-24	298.00		
3	703/68	9-Ian-24	COM00000034	8-Ian-24	1,500.00	RON	07-Feb-24	servicii	C.N. POSTA ROMANA	Fd.Proprii	Divizia Comerciala	Avram Cristian	81	12-Ian-24	12-Ian-24	1,500.00	Chitanta	713	08-Jan-24	1,500.00		
4	703/69	9-Ian-24	COM00000035	8-Ian-24	1,500.00	RON	07-Feb-24	servicii	C.N. POSTA ROMANA	Fd.Proprii	Divizia Comerciala	Avram Cristian	80	12-Ian-24	12-Ian-24	1,500.00	Chitanta	714	08-Jan-24	1,500.00		
5	ID4139586969	11-Ian-24	10104719701	10-Ian-24	45.20	RON	09-Feb-24	servicii	FAN COURIER EXPRESS	Fd.Proprii	Divizia Comerciala	Avram Cristian	91	17-Ian-24	45.308.00	45.20	Chitanta	10104719701	10-Ian-24	45.20		
6	ID4136939592	9-Ian-24	2400054	9-Ian-24	1,109.74	RON	09-Mar-24	bunuri	DNS BIROTICA	Fd.Proprii	Divizia Comerciala	Avram Cristian	92	17-Ian-24	18-Jan-24	1,109.74	Ordin de plata	3144	02-04-24	1,109.74		
7	ID4136929360	9-Ian-24	17592	8-Ian-24	525,611.67	RON	10-Feb-24	servicii	SGPI SECURITY FORCE	Fd.Proprii	Divizia Comerciala	Gabor Mihai	93	17-Ian-24	18-Jan-24	525,611.67	Ordin de plata	5057, 5070, 9036	6-Feb-24	525,611.67		
8	ID4136242804	8-Ian-24	799	3-Ian-24	6,600.00	RON	09-Feb-24	servicii	ARHIVLERAM	Fd.Proprii	Divizia Comerciala	Gabor Mihai	94	17-Ian-24	18-Jan-24	6,600.00	Ordin de plata	7061	30-Ian-24	6,600.00		
9	ID4136012259	8-Ian-24	4413450	7-Ian-24	10,105.18	RON	22-Jan-24	utilitati	CUP FOCSANI	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	62	11-Ian-24	11-Ian-24	10,105.18	Ordin de plata	5032	18-Ian-24	10,105.18		
10	ID4136954303	9-Ian-24	35725	8-Ian-24	4,754.31	RON	23-Jan-24	utilitati	SALUBRIZARE SI SERVICII PUBLICE FOCSANI	Fd.Proprii	Divizia Comerciala	Gabor Mihai	72	11-Ian-24	11-Ian-24	4,754.31	Ordin de plata	5033	18-Ian-24	4,754.31		
11	ID4139738101	11-Ian-24	11584	11-Ian-24	1584.84	RON	10-02-24	bunuri	GELIVAS COM	Fd.Proprii	Divizia Comerciala	Avram Cristian	95	17-Ian-24	18-Jan-24	1584.84	Ordin de plata	3052	1-Ian-24	1584.84		
12	ID4137675702	10-Ian-24	289692	10-Ian-24	1,641.78	RON	25-Jan-24	utilitati	CUP_SUCURSALA MARASESTI	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	77	12-Ian-24	12-Ian-24	1,641.78	Ordin de plata	5032	18-Ian-24	1,641.78		
13	ID4140053087	12-Ian-24	12450	11-Ian-24	1,047.20	RON	10-Feb-24	bunuri	CGSC IT EXPERT	Fd.Proprii	Divizia Comerciala	Avram Cristian	96	17-Ian-24	18-Jan-24	1,047.20	Ordin de plata	3050	1-Feb-24	1,047.20		
14	ID4137026289	9-Ian-24	518	5-Ian-24	32,982.73	RON	04-Mar-24	utilitati	ASTRU GRUP	Fd.Proprii	Divizia Comerciala	Neagu Aurentia	78	12-Ian-24	12-Ian-24	32,982.73	Ordin de plata	7183, 9058	04-04-24	32,982.73		
15	ID4137027807	9-Ian-24	519	5-Ian-24	13,151.53	RON	04-Mar-24	utilitati	ASTRU GRUP	Fd.Proprii	Divizia Comerciala	Neagu Aurentia	79	12-Ian-24	12-Ian-24	13,151.53	Ordin de plata	7176, 9056	02-04-24	13,151.53		
16	ID4137029993	9-Ian-24	522	5-Ian-24	23,505.70	RON	04-Mar-24	utilitati	ASTRU GRUP	Fd.Proprii	Divizia Comerciala	Neagu Aurentia	81	12-Ian-24	12-Ian-24	23,505.70	Ordin de plata	10009, 10010	28-03-24	23,505.70		
17	ID4136567288	9-Ian-24	520	5-Ian-24	4,796.33	RON	04-Mar-24	utilitati	ASTRU GRUP	Fd.Proprii	Divizia Comerciala	Neagu Aurentia	80	12-Ian-24	12-Ian-24	4,796.33	Ordin de plata	7176, 9057	02-04-24	4,796.33		
18	ID4136589072	9-Ian-24	521	5-Ian-24	23,270.34	RON	04-Mar-24	utilitati	ASTRU GRUP	Fd.Proprii	Divizia Comerciala	Neagu Aurentia	96	15-Ian-24	15-Ian-24	23,270.34	Ordin de plata	7171, 9053	19-03-24	23,270.34		
19	ID4137786143	10-Ian-24	10529205400	10-Ian-24	17,821.82	RON	25-Jan-24	utilitati	E.ON ENERGIE ROMANIA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	82	15-Ian-24	15-Ian-24	17,821.82	Ordin de plata	5034	18-Ian-24	17,821.82		
20	ID4137083010	9-Ian-24	10330111307	10-Ian-24	39,892.16	RON	25-Jan-24	utilitati	E.ON ENERGIE ROMANIA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	83	15-Ian-24	15-Ian-24	39,892.16	Ordin de plata	5034	18-Ian-24	39,892.16		
21	ID4139812390	12-Ian-24	4025481	8-Ian-24	8.97	RON	23-Jan-24	utilitati	COMPANIA DE APA BUZAU, PATARLAGELE	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	95	15-Ian-24	15-Ian-24	8.97	Ordin de plata	5031	18-Ian-24	8.97		
22	ID4140451447	12-Ian-24	4001226	4-Ian-24	11,754.40	RON	19-Ian-24	utilitati	COMPANIA DE APA BUZAU, BUZAU	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	91	15-Ian-24	15-Ian-24	11,754.40	Ordin de plata	5029	16-Ian-24	11,754.40		
23	ID4140471359	12-Ian-24	4001465	4-Ian-24	156.72	RON	19-Ian-24	utilitati	COMPANIA DE APA BUZAU, BUZAU	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	93	15-Ian-24	15-Ian-24	156.72	Ordin de plata	5029	16-Ian-24	156.72		
24	ID4139862212	12-Ian-24	4001299	4-Ian-24	24.93	RON	19-Ian-24	utilitati	COMPANIA DE APA BUZAU, BUZAU	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	92	15-Ian-24	15-Ian-24	24.93	Ordin de plata	5029	16-Ian-24	24.93		
25	ID4140586053	12-Ian-24	4002111	4-Ian-24	861.19	RON	19-Ian-24	utilitati	COMPANIA DE APA BUZAU, NEHOIU	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	94	15-Ian-24	15-Ian-24	861.19	Ordin de plata	5029	16-Ian-24	861.19		
26	ID4138232764	10-Ian-24	24002947	8-Ian-24	11,207.53	RON	7-Feb-24	utilitati	SERVICIUL PUBLIC ECOSAL GALATI	Fd.Proprii	Divizia Comerciala	Gabor Mihai	103	16-Ian-24	16-Ian-24	11,207.53	Ordin de plata	5046	30-Ian-24	11,207.53		
27	ID41411719477	15-Ian-24	4004069	4-Ian-24	91.09	RON	19-Jan-24	utilitati	COMPANIA DE APA BUZAU, RAMNICU SARAT	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	105	16-Ian-24	16-Ian-24	91.09	Ordin de plata	5031	18-Ian-24	91.09		
28	ID4140475505	12-Ian-24	4001509	4-Ian-24	306.40	RON	19-Ian-24	utilitati	COMPANIA DE APA BUZAU, BUZAU	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	112	17-Ian-24	17-Ian-24	306.40	Ordin de plata	5038	23-Ian-24	306.40		
29	ID4142711675	16-Ian-24	431843	12-Ian-24	82.98	RON	12-Ian-24	bunuri	ITG ONLINE	Fd.Proprii	Divizia Comerciala	Avram Cristian	123	26-Ian-24	26-Ian-24	82.98	Chitanta	OCRAMB 2403046790	15-01-24	82.98		
30	ID4140615452	15-Ian-24	7200583276	11-Ian-24	5,425.53	RON	10-Feb-24	bunuri	DEDEMAN	Fd.Proprii	Divizia Comerciala	Avram Cristian	122	26-Ian-24	29-Jan-24	5,425.53	Ordin de plata	3051	1-Feb-24	5,425.53		
31	ID4143627642	18-Ian-24	9502968	15-Ian-24	4,467.55	RON	15-Ian-24	bunuri	PC GARAGE	Fd.Proprii	Divizia Comerciala	Avram Cristian	119	26-Ian-24	26-Ian-24	4,467.55	Chitanta	20164719701	16-Ian-24	4,467.55		
32	ID4141971214	16-Ian-24	1056748	12-Ian-24	8,182.30	RON	27-Jan-24	utilitati	CUP_SUCURSALA ADJUD	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	116	19-Ian-24	19-Ian-24	8,182.30	OP, reflux	5039	23-Ian-24	8,182.30		
33	ID4139111943	11-Ian-24	1344034	10-Ian-24	24.36	RON	25-Ian-24	utilitati	COMPANIA DE UTILITATI PUBLICE FOCSANI	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	117	19-Ian-24	19-Ian-24	24.36	Ordin de plata	5039	23-Ian-24	24.36		
34	ID4138649423	10-Ian-24	142947	3-Ian-24	1,060.29	RON	25-Ian-24	utilitati	GEMINA SERVEXIM	Fd.Proprii	Divizia Comerciala	Gabor Mihai	120	19-Ian-24	19-Ian-24	1,060.29	Ordin de plata	5037	23-Ian-24	1,060.29		
35	ID4140296828	13-Ian-24	38	12-Ian-24	91,520.00	RON	13-Feb-24	bunuri	IUL&MAR FOREST	Fd.Proprii	Divizia Comerciala	Avram Cristian	121	26-Ian-24	29-Jan-24	91,520.00	Ordin de plata	3063, 9031	13-Feb-24	91,520.00		
36	ID4141684532	16-Ian-24	240009	12-Ian-24	499.80	RON	11-mar-24	bunuri	GRAFOPRESS	Fd.Proprii	Divizia Comerciala	Avram Cristian	120	26-Ian-24	29-Jan-24	499.80	Ordin de plata	3150	02-04-24	499.80		
37	ID4138649403	10-Ian-24	142946	3-Ian-24	2,945.25	RON	17-Ian-24	utilitati	GEMINA SERVEXIM	Fd.Proprii	Divizia Comerciala	Gabor Mihai	122	22-Ian-24	22-Ian-24	2,945.25	Ordin de plata	5037	23-Ian-24	2,945.25		
38	703/149	22-Ian-24	10194719701	19-Jan-24	71.02	RON	18-Feb-24	servicii	FAN COURIER EXPRESS	Fd.Proprii	Divizia Comerciala	Avram Cristian	113	26-Ian-24	26-Ian-24	71.02	Chitanta	10194719701	19-Jan-24	71.02		
39	ID4145921769	19-Ian-24	24011	19-Jan-24	535.50	RON	26-Jan-24	servicii	METROPOLITAN MAXPRESS	Fd.Proprii	Divizia Comerciala	Cojocaru Gabriel	112	26-Ian-24	29-Jan-24	535.50	Ordin de plata	7055	30-Ian-24	535.50		
40	ID4146465198	22-Ian-24	1762	22-Jan-24	357.00	RON	02-Feb-24	servicii	PUBLICMEDIAN	Fd.Proprii	Divizia Comerciala	Cojocaru Gabriel	153	1-Feb-24	2-Feb-24	357.00	Ordin de plata	7076	6-Feb-24	357.00		
41	ID4141872166	16-Ian-24	8240	16-Ian-24	12,853.83	RON	16-mar-24	utilitati	DIATOURS	Fd.Proprii	Divizia Comerciala	Neagu Aurentia	124	23-Ian-24	23-Ian-24	12,853.83	Compensare	OC69453	31-Ian-24	12,853.83		
42	ID4141878602	16-Ian-24	8241	16-Ian-24	36,413.36	RON	16-Mar-24	utilitati	DIATOURS	Fd.Proprii	Divizia Comerciala	Neagu Aurentia	126	23-Ian-24	23-Ian-24	36,413.36	Compensare	OC69453	31-Ian-24	36,413.36		
43	ID4142926895	16-Ian-24	8242	16-Ian-24	21,842.34	RON	16-mar-24	utilitati	DIATOURS	Fd.Proprii	Divizia Comerciala	Neagu Aurentia	128	23-Ian-24	23-Ian-24	21,842.34	Compensare	OC69453	31-Ian-24	21,842.34		
44	ID4141881630	16-Ian-24	8243	16-Ian-24	4,618.72	RON	16-Mar-24	utilitati	DIATOURS	Fd.Proprii	Divizia Comerciala	Neagu Aurentia	127	23-Ian-24	23-Ian-24	4,618.72	Compensare	OC69453	31-Ian-24	4,618.72		
45	ID4142931455	16-Ian-24	8244	16-Ian-24	42,632.55	RON	16-mar-24	utilitati	DIATOURS	Fd.Proprii	Divizia Comerciala	Neagu Aurentia	129	23-Ian-24	23-Ian-24	42,632.55	Compensare	OC69453	31-Ian-24	42,632.55		
46	ID4142935251	16-Ian-24	8245	16-Ian-24	22,878.25	RON	16-Mar-24	utilitati	DIATOURS	Fd.Proprii	Divizia Comerciala	Neagu Aurentia	125	23-Ian-24	23-Ian-24	22,878.25	Compensare	OC69453	31-Ian-24	22,878.25		
47	703/182	25-Ian-24	3982	23-Jan-24	275.00	RON	18-Feb-24	bunuri	ITCAPCREATION	Fd.Proprii	Divizia Comerciala	Avram Cristian	152	1-Feb-24	23-Jan-24	275.00	Ordin de plata	7045	23-Ian-24	275.00		

48	ID4144006006	18-ian-24	240300030240	01-Jan-24	2,350.69	RON	23-Jan-24	servicii	ORANGE ROMANIA COMMUNICATIONS	Fd.Proprii	Divizia Comerciala	Gabor Mihai	150	20240117/11/23.01.20	1,818.19	OP, refuz	5052	6-feb.-24	1,818.19	
49	700/F/39	8-ian-24	4004049	4-ian-24	1,860.94	RON	19-Jan-24	utilitati	COMPANIA DE APA BUZAU, RAMNICU SARAT	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	14	25-ian-24	25-ian-24	1,860.94	Ordin de plata	5045	30-ian-24	1,860.94
50	ID4146097773	19-ian-24	1013227093	19-Jan-24	13,920.90	RON	05-Feb-24	utilitati	E.ON ENERGIE ROMANIA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	15	25-ian-24	25-ian-24	13,920.90	Ordin de plata	5051	5-feb.-24	13,920.90
51	ID4146097809	19-ian-24	1013227094	19-Jan-24	33,776.83	RON	05-Feb-24	utilitati	E.ON ENERGIE ROMANIA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	18	25-ian-24	25-ian-24	33,776.83	Ordin de plata	5051	5-feb.-24	33,776.83
52	ID4146097867	19-ian-24	1013227095	19-Jan-24	0.00	RON	05-Feb-24	utilitati	E.ON ENERGIE ROMANIA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	17	25-ian-24	25-ian-24	0.00			0.00	
53	ID4146097889	19-ian-24	1013227096	19-Jan-24	64,988.50	RON	05-Feb-24	utilitati	E.ON ENERGIE ROMANIA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	17	25-ian-24	25-ian-24	64,988.50	Ordin de plata	5051	5-feb.-24	64,988.50
54	ID4146097911	19-ian-24	1013227097	19-Jan-24	34,413.35	RON	05-Feb-24	utilitati	E.ON ENERGIE ROMANIA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	16	25-ian-24	25-ian-24	34,413.35	Ordin de plata	5051	5-feb.-24	34,413.35
55	ID4146097935	19-ian-24	1013227098	19-Jan-24	29,459.95	RON	05-Feb-24	utilitati	E.ON ENERGIE ROMANIA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	20	25-ian-24	25-ian-24	29,459.95	Ordin de plata	5051	5-feb.-24	29,459.95
56	ID4146098015	19-ian-24	1013227100	19-Jan-24	15,036.88	RON	05-Feb-24	utilitati	E.ON ENERGIE ROMANIA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	21	25-ian-24	25-ian-24	15,036.88	Ordin de plata	5051	5-feb.-24	15,036.88
57	ID4146098057	19-ian-24	1013227101	19-Jan-24	30,760.52	RON	05-Feb-24	utilitati	E.ON ENERGIE ROMANIA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	22	25-ian-24	25-ian-24	30,760.52	Ordin de plata	5051	5-feb.-24	30,760.52
58	ID4146098067	19-ian-24	1013227102	19-Jan-24	14,025.73	RON	05-Feb-24	utilitati	E.ON ENERGIE ROMANIA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	19	25-ian-24	25-ian-24	14,025.73	Ordin de plata	5051	5-feb.-24	14,025.73
59	ID4146098119	19-ian-24	1013227103	19-Jan-24	1,124.78	RON	05-Feb-24	utilitati	E.ON ENERGIE ROMANIA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	32	25-ian-24	25-ian-24	1,124.78	Ordin de plata	5051	5-feb.-24	1,124.78
60	ID4146100943	19-ian-24	1013227112	19-Jan-24	46,328.01	RON	05-Feb-24	utilitati	E.ON ENERGIE ROMANIA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	23	25-ian-24	25-ian-24	46,328.01	Ordin de plata	5051	5-feb.-24	46,328.01
61	ID4146102165	19-ian-24	1013227113	19-Jan-24	22,957.68	RON	05-Feb-24	utilitati	E.ON ENERGIE ROMANIA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	24	25-ian-24	25-ian-24	22,957.68	Ordin de plata	5051	5-feb.-24	22,957.68
62	ID4144722342	19-ian-24	1013227099	19-Jan-24	35.49	RON	05-Feb-24	utilitati	E.ON ENERGIE ROMANIA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	33	25-ian-24	25-ian-24	35.49	Ordin de plata	5051	5-feb.-24	35.49
63	ID4144722568	19-ian-24	1013227104	19-Jan-24	9,465.81	RON	05-Feb-24	utilitati	E.ON ENERGIE ROMANIA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	25	25-ian-24	25-ian-24	9,465.81	Ordin de plata	5051	5-feb.-24	9,465.81
64	ID4144723082	19-ian-24	1013227105	19-Jan-24	21,581.33	RON	05-Feb-24	utilitati	E.ON ENERGIE ROMANIA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	26	25-ian-24	25-ian-24	21,581.33	Ordin de plata	5051	5-feb.-24	21,581.33
65	ID4144723628	19-ian-24	1013227106	19-Jan-24	15,988.02	RON	05-Feb-24	utilitati	E.ON ENERGIE ROMANIA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	27	25-ian-24	25-ian-24	15,988.02	Ordin de plata	5051	5-feb.-24	15,988.02
66	ID4144724010	19-ian-24	1013247107	19-Jan-24	22,409.29	RON	05-Feb-24	utilitati	E.ON ENERGIE ROMANIA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	30	25-ian-24	25-ian-24	22,409.29	Ordin de plata	5051	5-feb.-24	22,409.29
67	ID4144724062	19-ian-24	1013257708	19-Jan-24	34,859.87	RON	05-Feb-24	utilitati	E.ON ENERGIE ROMANIA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	28	25-ian-24	25-ian-24	34,859.87	Ordin de plata	5051	5-feb.-24	34,859.87
68	ID4144724108	19-ian-24	1013267109	19-Jan-24	28,085.68	RON	05-Feb-24	utilitati	E.ON ENERGIE ROMANIA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	29	25-ian-24	25-ian-24	28,085.68	Ordin de plata	5051	5-feb.-24	28,085.68
69	ID4144724658	19-ian-24	1013277110	19-Jan-24	1,017.29	RON	05-Feb-24	utilitati	E.ON ENERGIE ROMANIA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	34	25-ian-24	25-ian-24	1,017.29	Ordin de plata	5051	5-feb.-24	1,017.29
70	ID4144724676	19-ian-24	1013287111	19-Jan-24	14,958.78	RON	05-Feb-24	utilitati	E.ON ENERGIE ROMANIA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	31	25-ian-24	25-ian-24	14,958.78	Ordin de plata	5051	5-feb.-24	14,958.78
71	ID4151735015	26-ian-24	120967046	23-Jan-24	20,767.00	RON	07-Feb-24	utilitati	RAJA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	137	29-ian-24	29-ian-24	20,767.00	Ordin de plata	5050	1-feb.-24	20,767.00
72	700/F/100	25-ian-24	157	19-Jan-24	375.10	RON	18-Feb-24	utilitati	CONSILIUL LOCAL INVESTI-SERVICIUL SALUBRIZARE	Fd.Proprii	Divizia Comerciala	Gabor Mihai	136	29-ian-24	29-ian-24	375.10	Ordin de plata	5074	20-feb.-24	375.10
73	ID4146002472	22-ian-24	164449	22-Jan-24	715.60	RON	06-Feb-24	servicii	SOCIETATEA APA CANAL GALATI	Fd.Proprii	Divizia Comerciala	Gabor Mihai	130	29-ian-24	29-ian-24	715.60	Ordin de plata	5048	1-feb.-24	715.60
74	ID4151849957	26-ian-24	20240014	22-Jan-24	654.50	RON	26-Feb-24	servicii	FIRE STOP SOLUTION	Fd.Proprii	Divizia Comerciala	Gabor Mihai	146	1-feb.-24	2-Feb-24	654.50	Ordin de plata	7122	27-feb.-24	654.50
75	ID4145858604	26-ian-24	17767	23-Jan-24	254,328.23	RON	26-Feb-24	servicii	IGUL SECURITY FORCE	Fd.Proprii	Divizia Comerciala	Gabor Mihai	145	1-feb.-24	2-Feb-24	254,328.23				
76	ID4145432930	20-ian-24	40	19-Jan-24	105,280.00	RON	18-Feb-24	servicii	IDL&MAR FOREST	Fd.Proprii	Divizia Comerciala	Avram Cristian	149	1-feb.-24	2-Feb-24	105,280.00	Ordin de plata	3076, 3079, 9044	22-feb.-24	105,280.00
77	ID4143205725	16-ian-24	2400365	16-Jan-24	1,228.44	RON	16-Mar-24	bunuri	DNS BIROTICA	Fd.Proprii	Divizia Comerciala	Avram Cristian	148	1-feb.-24	2-Feb-24	1,228.44	Ordin de plata	3171	04-04-24	1,228.44
78	ID4148421284	25-ian-24	7200755244	23-Jan-24	1,463.65	RON	22-Feb-24	bunuri	DEDEMAN	Fd.Proprii	Divizia Comerciala	Avram Cristian	144	1-feb.-24	2-Feb-24	1,463.65	Compensare	NC 72R01289179	23-ian-24	650.65
79	ID4148421286	25-ian-24	7200755245	23-Jan-24	656.19	RON	22-Feb-24	bunuri	DEDEMAN	Fd.Proprii	Divizia Comerciala	Avram Cristian	143	1-feb.-24	2-Feb-24	656.19	Compensare	NC 72R01289180	23-ian-24	82.66
80	ID4149461733	23-ian-24	97857046	22-Jan-24	269.99	RON	22-Jan-24	bunuri	ALTEX ROMANIA	Fd.Proprii	Divizia Comerciala	Avram Cristian	147	1-feb.-24	1-feb.-24	269.99	Chitanta	SR264204577	23-Jan-24	269.99
81	ID4153405243	29-ian-24	12463	29-Jan-24	2,440.69	RON	28-Feb-24	bunuri	CGGG IT EXPERT	Fd.Proprii	Divizia Comerciala	Avram Cristian	142	1-feb.-24	1-Feb-24	2,440.69	Ordin de plata	3103	4-mar.-24	2,440.69
82	ID4143832059	17-ian-24	294	16-Jan-24	30,115.85	RON	17-Feb-24	en.electrica	TINMAR ENERGY	Fd.Proprii	Divizia Comerciala	Neagu Aurentia	133	29-ian-24	29-ian-24	30,115.85	Ordin de plata	7096	15-feb.-24	30,115.85
83	ID4143773985	17-ian-24	671	16-ian-24	1,083,499.60	RON	17-Feb-24	en.electrica	TINMAR ENERGY	Fd.Proprii	Divizia Comerciala	Neagu Aurentia	135	29-ian-24	29-ian-24	1,083,499.60	Ordin de plata	7096	15-feb.-24	1,083,499.60
84	ID4143707231	17-ian-24	670	16-ian-24	150,924.91	RON	17-Feb-24	en.electrica	TINMAR ENERGY	Fd.Proprii	Divizia Comerciala	Neagu Aurentia	134	29-ian-24	29-ian-24	150,924.91	Ordin de plata	7096	15-feb.-24	150,924.91
85	228	10-ian-24	3399	10-ian-24	2,448.66	RON	10-ian-24	bunuri	Kissunicum Productie SRL Corunca	Fd proprii	Sectia CT2 Buzau	Sterian Dumitru	49	10-ian-24	10-ian-24	2,448.66	Ordin de plata	3018	16-ian-24	2,448.66
86	247	11-ian-24	JA nr.093927432	11-ian-24	1,673.20	RON	11-ian-24	Polita RCA	Grave Romania Asigurare SA	Fd proprii	Sectia CT2 Buzau	Scanteie Iuliana	51	11-ian-24	11-ian-24	1,673.20	Chitanta	3623706	11-ian-24	1,673.20
87	350	17-ian-24	PD nr.25588564	12-ian-24	1,901.74	RON	12-ian-24	Polita RCA	Groupama Asigurari SA Bucuresti	Fd proprii	Sectia CT2 Buzau	Sterian Dumitru	57	12-ian-24	12-ian-24	1,901.74	Chitanta	2400016299	12-ian-24	1,901.74
88	554	30-ian-24	D4570-240000025	29-ian-24	477.63	RON	29-ian-24	taxa drum	Compania Nationala de Administrare a Infrastructurii Rutiere Bucuresti	Fd proprii	Sectia CT2 Buzau	Sterian Dumitru	68	30-ian-24	30-ian-24	477.63	Bon fiscal	0001	29-ian-24	477.63
89	555	30-ian-24	11911427	29-ian-24	3,339.22	RON	29-ian-24	Polita RCA	Asirom Vienna Insurance Group S.A Bucuresti	Fd proprii	Sectia CT2 Buzau	Sterian Dumitru	70	30-ian-24	30-ian-24	3,339.22	Chitanta	9085977	29-ian-24	3,339.22
90	700/53	8-ian-23	12300400	22-dec-23	540.00	RON	26-ian-24	servicii	CENAFER	Fd proprii	Div. Instalati	Ciobotaru Marian	5	11-ian-24	11-ian-24	540.00	Ordin de plata	2010	18-ian-24	540.00
91	4138949805	9-ian-24	202470032	8-ian-24	543,635.85	RON	7-feb.-24	servicii	Telecomunicatii CFR S.A.	Fd proprii	Div. Instalati	Ciobotaru Marian	6	12-ian-24	12-ian-24	543,635.85				
92	4137838404	10-ian-24	202470035	10-ian-24	327.99	RON	9-feb.-24	servicii	Telecomunicatii CFR S.A.	Fd proprii	Div. Instalati	Ciobotaru Marian	9	16-ian-24	16-ian-24	327.99				
93	4137838486	10-ian-24	202470036	10-ian-24	223.03	RON	9-feb.-24	servicii	Telecomunicatii CFR S.A.	Fd proprii	Div. Instalati	Ciobotaru Marian	10	16-ian-24	16-ian-24	223.03				
94	4139441666	12-ian-24	202470037	12-ian-24	2,320.50	RON	11-feb.-24	servicii	Telecomunicatii CFR S.A.	Fd proprii	Div. Instalati	Ciobotaru Marian	13	18-ian-24	18-ian-24	2,320.50				
95	4142899494	17-ian-24	174703	16-ian-24	1,300.00	RON	16-ian-24	servicii	Athena- Centru Calificare Perfectionare	Fd proprii	Div. Instalati	Ciobotaru Marian	11	18-ian-24	18-ian-24	1,300.00	Ordin de plata	7035	18-ian-24	1,300.00
96	4145911449	19-ian-24	202470040	15-ian-24	321,359.96	RON	18-feb.-24	servicii	Telecomunicatii CFR S.A.	Fd proprii	Div. Instalati	Ciobotaru Marian	14	23-ian-24	23-ian-24	321,359.96				
97	61	03-ian-24	54	03-ian-24	9.50	RON	03-ian-24	servicii	POSTA ROMANA SA	Fd.Proprii	Sectia L3 Buzau	Pein Ovidiu	21	03-ian-24	03-ian-24	9.50	Chitanta	54	03-ian-24	9.50
98	62	03-ian-24	56	03-ian-24	9.50	RON	03-ian-24	servicii	POSTA ROMANA SA	Fd.Proprii	Sectia L3 Buzau	Pein Ovidiu	22	03-ian-24	03-ian-24	9.50	Chitanta	56	03-ian-24	9.50
99	139	05-ian-24	297	05-ian-24	38.00	RON	05-ian-24	servicii	POSTA ROMANA SA	Fd.Proprii	Sectia L3 Buzau	Pein Ovidiu	30	08-ian-24	08-ian-24	38.00	Chitanta	297	05-ian-24	38.00
100	247	10-ian-24	3304287	31-dec-23	1,081.53	RON	15-ian-24	servicii	RER SUD SA	Fd.Proprii	Sectia L3 Buzau	Pein Ovidiu	36	10-ian-24	10-ian-24	1,081.53	Ordin de plata	5026	16-ian-24	1,081.53
101	248	10-ian-24	3304288	31-dec-23	118.04	RON	15-ian-24	servicii	RER SUD SA	Fd.Proprii	Sectia L3 Buzau	Pein Ovidiu	37	10-ian-24	10-ian-24	118.04	Ordin de plata	5026	16-ian-24	118.04

102	276	11-ian-24	118030501001156	11-ian-24	54.73	RON	11-ian-24	servicii	OMV PETROM MARKETING SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Ovidiu	40	12-ian-24	12-ian-24	54.73	Bon fiscal	90	11-ian-24	54.73
103	380	11-ian-24	2291	04-ian-24	1,275.00	RON	04-ian-24	muniri	ASI RECON ENGINEERING SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Ovidiu	43	12-ian-24	12-ian-24	1,275.00	Ordin de plata	3025	18-ian-24	1,275.00
104	320	15-ian-24	118030501001162	15-ian-24	54.73	RON	15-ian-24	servicii	OMV PETROM MARKETING SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Ovidiu	52	15-ian-24	15-ian-24	54.73	Bon fiscal	46	15-ian-24	54.73
105	321	15-ian-24	118030501001163	15-ian-24	54.73	RON	15-ian-24	servicii	OMV PETROM MARKETING SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Ovidiu	53	15-ian-24	15-ian-24	54.73	Bon fiscal	47	15-ian-24	54.73
106	330	15-ian-24	2313	11-ian-24	1,200.00	RON	11-ian-24	muniri	ASI RECON ENGINEERING SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Ovidiu	49	15-ian-24	15-ian-24	1,200.00	Ordin de plata	3025	18-ian-24	1,200.00
107	331	15-ian-24	2002	12-ian-24	5,556.79	RON	27-ian-24	muniri	FOREST&GARDEN IMPORT EXPORT SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Ovidiu	50	15-ian-24	15-ian-24	5,556.79	Ordin de plata	3034	23-ian-24	5,556.79
108	363	16-ian-24	4001261	04-ian-24	1,124.64	RON	19-ian-24	servicii	COMPANIA DE APA BUZAU	Fd.Proprii	Sectia L3 Buzau	Pelin Ovidiu	56	16-ian-24	16-ian-24	1,124.64	Ordin de plata	5031	18-ian-24	1,124.64
109	364	16-ian-24	5823	05-ian-24	522.17	RON	20-ian-24	servicii	ASFR	Fd.Proprii	Sectia L3 Buzau	Pelin Ovidiu	61	16-ian-24	16-ian-24	522.17	Ordin de plata	2015	25-ian-24	522.17
110	389	17-ian-24	118030501001165	17-ian-24	54.73	RON	17-ian-24	servicii	OMV PETROM MARKETING SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Ovidiu	68	17-ian-24	17-ian-24	54.73	Bon fiscal	133	17-ian-24	54.73
111	390	17-ian-24	118030501001166	17-ian-24	54.73	RON	17-ian-24	servicii	OMV PETROM MARKETING SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Ovidiu	69	17-ian-24	17-ian-24	54.73	Bon fiscal	135	17-ian-24	54.73
112	391	17-ian-24	118030501001167	17-ian-24	477.63	RON	17-ian-24	servicii	OMV PETROM MARKETING SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Ovidiu	70	17-ian-24	17-ian-24	477.63	Bon fiscal	131	17-ian-24	477.63
113	413	18-ian-24	118030501001169	18-ian-24	54.73	RON	18-ian-24	servicii	OMV PETROM MARKETING SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Ovidiu	77	18-ian-24	18-ian-24	54.73	Bon fiscal	107	18-ian-24	54.73
114	414	18-ian-24	118030501001170	18-ian-24	54.73	RON	18-ian-24	servicii	OMV PETROM MARKETING SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Ovidiu	78	18-ian-24	18-ian-24	54.73	Bon fiscal	108	18-ian-24	54.73
115	415	18-ian-24	240001	12-ian-24	1,530.00	RON	12-ian-24	muniri	DANTECOM SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Ovidiu	84	19-ian-24	19-ian-24	1,530.00	Chitanta	2385	12-ian-24	1,530.00
116	440	19-ian-24	118030501001172	19-ian-24	54.73	RON	19-ian-24	servicii	OMV PETROM MARKETING SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Ovidiu	81	19-ian-24	19-ian-24	54.73	Bon fiscal	67	19-ian-24	54.73
117	441	19-ian-24	118030501001173	19-ian-24	54.73	RON	19-ian-24	servicii	OMV PETROM MARKETING SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Ovidiu	82	19-ian-24	19-ian-24	54.73	Bon fiscal	66	19-ian-24	54.73
118	484	23-ian-24	2322	23-ian-24	9.50	RON	23-ian-24	servicii	POSTA ROMANA SA	Fd.Proprii	Sectia L3 Buzau	Pelin Ovidiu	95	23-ian-24	23-ian-24	9.50	Chitanta	2322	23-ian-24	9.50
119	485	23-ian-24	2323	23-ian-24	9.50	RON	23-ian-24	servicii	POSTA ROMANA SA	Fd.Proprii	Sectia L3 Buzau	Pelin Ovidiu	96	23-ian-24	23-ian-24	9.50	Chitanta	2323	23-ian-24	9.50
120	491	23-ian-24	94089251	23-ian-24	14.03	RON	23-ian-24	servicii	CARGUS SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Ovidiu	97	23-ian-24	23-ian-24	140.28	Chitanta	94089251	23-ian-24	140.28
121	548	26-ian-24	2400067	22-ian-24	3,794.10	RON	23-ian-24	muniri	IPROEB	Fd.Proprii	Sectia L3 Buzau	Pelin Ovidiu	102	26-ian-24	26-ian-24	3,794.10	Chitanta	264114663	23-ian-24	3,794.10
122	549	26-ian-24	67473	17-ian-24	150.00	RON	17-mar-24	servicii	LEX PROTECT BUZAU SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Ovidiu	103	26-ian-24	26-ian-24	150.00	Ordin de plata	7193	09-04-24	150.00
123	581	26-ian-24	67474	17-ian-24	150.00	RON	17-mar-24	servicii	LEX PROTECT BUZAU SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Ovidiu	104	26-ian-24	26-ian-24	150.00	Ordin de plata	7193	09-04-24	150.00
124	55	8-ian-24	12300397	21-dec-23	540.00	RON	25-ian-24	Servicii	CENAFER	Fd.Proprii	Divizia Linii	Moscalu Petre	3	15-ian-24	15-ian-24	540.00	Ordin de plata	2010	18-ian-24	540.00
125	3822	21-dec-23	7404	15-dec-23	80,801.08	RON	14-feb-24	Produce	DUNAPREF CARIERE	Fd.Proprii	Divizia Linii	Moscalu Petre	4	16-ian-24	16-ian-24	80,801.08	Ordin de plata	3068, 3072, 9040	15-feb-24	80,801.08
126	3821	21-dec-23	7402	13-dec-23	116,303.46	RON	12-feb-24	Produce	DUNAPREF CARIERE	Fd.Proprii	Divizia Linii	Moscalu Petre	5	16-ian-24	16-ian-24	116,303.46	Ordin de plata	3062, 9030	8-feb-24	116,303.46
127	93	10-ian-24	7390	8-dec-23	116,303.46	RON	7-feb-24	Produce	DUNAPREF CARIERE	Fd.Proprii	Divizia Linii	Moscalu Petre	6	16-ian-24	16-ian-24	116,303.46	Ordin de plata	3048, 9027	1-feb-24	116,303.46
128	3	3-ian-24	231204	21-dec-23	321,069.14	RON	19-feb-24	Produce	VOESTALPINE RAILWAY SYSTEMS ROMANIA	Fd.Proprii	Divizia Linii	Moscalu Petre	7	17-ian-24	17-ian-24	321,069.14	Ordin de plata	3077, 3083	22-feb-24	321,069.14
129	2	3-ian-24	20	28-dec-23	66,287.76	RON	27-ian-24	Lucrari	ANASIAMOM FOREST TIMISOARA	Fd.Proprii	Divizia Linii	Moscalu Petre	8	17-ian-24	17-ian-24	66,287.76	Ordin de plata	7134, 9046	05-03-24	66,287.76
130	91	22-ian-24	6284	22-ian-24	870.96	RON	27-ian-24	Servicii	ASFR BUCURESTI	Fd.Proprii	Divizia Linii	Moscalu Petre	12	29-ian-24	29-ian-24	870.96	Ordin de plata	2018	1-feb-24	870.96
131	92	22-ian-24	6285	22-ian-24	870.96	RON	27-ian-24	Servicii	ASFR BUCURESTI	Fd.Proprii	Divizia Linii	Moscalu Petre	11	29-ian-24	29-ian-24	870.96	Ordin de plata	2018	1-feb-24	870.96
132	90	22-ian-24	12400002	10-ian-24	540.00	RON	12-feb-24	Servicii	CENAFER	Fd.Proprii	Divizia Linii	Moscalu Petre	10	29-ian-24	29-ian-24	540.00	Ordin de plata	2023	8-feb-24	540.00
133	108	25-ian-24	6382	25-ian-24	1,567.66	RON	30-ian-24	Servicii	ASFR BUCURESTI	Fd.Proprii	Divizia Linii	Moscalu Petre	13	30-ian-24	30-ian-24	1,567.66	Ordin de plata	2018	1-feb-24	1,567.66
134	700/F/14	5-ian-24	5822	5-ian-24	522.17	RON	4-feb-24	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obilou Violeta	36044	10-ian-24	10-ian-24	522.17	Ordin de plata	2015	25-ian-24	522.17
135	700/F/16	5-ian-24	5825	5-ian-24	2,088.66	RON	4-feb-24	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obilou Violeta	36045	10-ian-24	10-ian-24	2,088.66	Ordin de plata	2015	25-ian-24	2,088.66
136	FN	11-ian-24	117729	6-dec-23	13,765.92	RON	5-ian-24	materiale	CONBETA	Fd.Proprii	Divizia Trafic	Obilou Violeta	36046	11-ian-24	11-ian-24	13,765.92	Ordin de plata	3016	16-ian-24	13,765.92
137	FN	11-ian-24	7200755099	27-dec-23	1,173.00	RON	26-ian-24	materiale	DEDEMAN	Fd.Proprii	Divizia Trafic	Obilou Violeta	36047	11-ian-24	11-ian-24	1,173.00	Ordin de plata	3032	23-ian-24	1,173.00
138	FN	11-ian-24	48004136389	12-dec-23	3,086.99	RON	11-ian-24	materiale	DEDEMAN	Fd.Proprii	Divizia Trafic	Obilou Violeta	36048	11-ian-24	11-ian-24	3,086.99	Ordin de plata	3017	16-ian-24	3,086.99
139	FN	11-ian-24	7200487130	6-dec-23	736.82	RON	5-ian-24	materiale	DEDEMAN	Fd.Proprii	Divizia Trafic	Obilou Violeta	36049	11-ian-24	11-ian-24	736.82	Ordin de plata	3017	16-ian-24	736.82
140	700/F/57	9-ian-24	5931	9-ian-24	1,566.18	RON	8-feb-24	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obilou Violeta	36051	11-ian-24	11-ian-24	1,566.18	Ordin de plata	2016	30-ian-24	1,566.18
141	FN	15-ian-24	14	9-ian-24	110.00	RON	9-ian-24	materiale	NOUA TEI COM	Fd.Proprii	Divizia Trafic	Obilou Violeta	36085	15-ian-24	15-ian-24	110.00	Bon fiscal	32	9-ian-24	110.00
142	700/F/82	17-ian-24	6165	17-ian-24	4,354.09	RON	22-ian-24	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obilou Violeta	36106	19-ian-24	19-ian-24	4,354.09	Ordin de plata	2012	23-ian-24	4,354.09
143	700/F/83	17-ian-24	6166	17-ian-24	870.82	RON	22-ian-24	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obilou Violeta	36107	19-ian-24	19-ian-24	870.82	Ordin de plata	2012	23-ian-24	870.82
144	700/F/84	17-ian-24	6173	17-ian-24	1,044.98	RON	17-ian-24	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obilou Violeta	36108	19-ian-24	19-ian-24	1,044.98	Ordin de plata	2016	30-ian-24	1,044.98
145	700/F/88	18-ian-24	6227	18-ian-24	2,089.58	RON	17-feb-24	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obilou Violeta	36111	22-ian-24	22-ian-24	2,089.58	Ordin de plata	2016	30-ian-24	2,089.58
146	FN	22-ian-24	9505678	18-ian-24	4,464.48	RON	18-ian-24	materiale	PC GARAGE SRL BUCURESTI	Fd.Proprii	Divizia Trafic	Obilou Violeta	36112	22-ian-24	22-ian-24	4,464.48	Chitanta	9505678	18-ian-24	4,464.48
147	FN	23-ian-24	32400001	17-ian-24	60.00	RON	24-ian-24	prestatii	CENAFER Bucuresti	Fd.Proprii	Divizia Trafic	Obilou Violeta	36126	23-ian-24	23-ian-24	60.00	Ordin de plata	2014	25-ian-24	60.00
148	FN	23-ian-24	32400000	17-ian-24	60.00	RON	24-ian-24	prestatii	CENAFER Bucuresti	Fd.Proprii	Divizia Trafic	Obilou Violeta	36127	23-ian-24	23-ian-24	60.00	Ordin de plata	2014	25-ian-24	60.00
149	FN	25-ian-24	6313	22-ian-24	1,567.72	RON	21-feb-24	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obilou Violeta	36141	25-ian-24	25-ian-24	1,567.72	Ordin de plata	2028	20-feb-24	1,567.72
150	700/F/98	23-ian-24	6366	23-ian-24	6,793.33	RON	22-feb-23	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obilou Violeta	36142	26-ian-24	26-ian-24	6,793.33	Ordin de plata	2016	30-ian-24	6,793.33
151	700/F/99	23-ian-24	6367	23-ian-24	6,096.58	RON	28-ian-24	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obilou Violeta	36143	26-ian-24	26-ian-24	6,096.58	Ordin de plata	2016	30-ian-24	6,096.58
152	700/F/106	25-ian-24	6380	25-ian-24	870.92	RON	30-ian-24	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obilou Violeta	36144	26-ian-24	26-ian-24	870.92	Ordin de plata	2016	30-ian-24	870.92
153	700/F/107	23-ian-24	6381	25-ian-24	870.92	RON	30-ian-24	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obilou Violeta	36145	26-ian-24	26-ian-24	870.92	Ordin de plata	2016	30-ian-24	870.92
154	FN	29-ian-24	32400008	17-ian-24	480.00	RON	31-ian-24	prestatii	CENAFER Bucuresti	Fd.Proprii	Divizia Trafic	Obilou Violeta	36148	29-ian-24	29-ian-24	480.00	Ordin de plata	2017	30-ian-24	480.00
155	FN	29-ian-24	15	22-ian-24	773.50	RON	21-feb-24	prestatii	FIRE STOP SOLUTIONS	Fd.Proprii	Divizia Trafic	Obilou Violeta	36150	29-ian-24	29-ian-24	773.50	Ordin de plata	7122	27-feb-24	773.50

156	700/F/1180	26-ian-24	6457	26-ian-24	870.89	RON	31-ian-24	prestati	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	36151	29-ian-24	29-ian-24	870.89	Ordin de plata	2016	30-ian-24	870.89
157	700/F/119	26-ian-24	6459	26-ian-24	870.89	RON	31-ian-24	prestati	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	36152	29-ian-24	29-ian-24	870.89	Ordin de plata	2016	30-ian-24	870.89
158		3-ian-24	25R01211335	03-ian-24	-599.00	RON	03-ian-24	bunuri	DEDEMAN Bacau	Fd.Proprii	Sectia L2 Braila	Tirhoaca Valentin	63	15-ian-24	15-ian-24	-599.00	Factura	25001178630	15-ian-24	-599.00
159	203	12-ian-24	25001178630	05-ian-24	599.00	RON	05-ian-24	bunuri	DEDEMAN Bacau	Fd.Proprii	Sectia L2 Braila	Tirhoaca Valentin	62	15-ian-24	15-ian-24	599.00	Factura	25R01211335	15-ian-24	599.00
160	115	09-ian-24	352	08-ian-24	9.50	RON	08-ian-24	servicii	CN POSTA Bucuresti	Fd.Proprii	Sectia L2 Braila	Tirhoaca Valentin	66	15-ian-24	15-ian-24	9.50	Chitanta	352	08-ian-24	9.50
161	116	09-ian-24	353	08-ian-24	9.50	RON	08-ian-24	servicii	CN POSTA Bucuresti	Fd.Proprii	Sectia L2 Braila	Tirhoaca Valentin	67	15-ian-24	15-ian-24	9.50	Chitanta	353	08-ian-24	9.50
162	117	09-ian-24	356	08-ian-24	9.50	RON	08-ian-24	servicii	CN POSTA Bucuresti	Fd.Proprii	Sectia L2 Braila	Tirhoaca Valentin	68	15-ian-24	15-ian-24	9.50	Chitanta	356	08-ian-24	9.50
163	118	09-ian-24	357	08-ian-24	9.50	RON	08-ian-24	servicii	CN POSTA Bucuresti	Fd.Proprii	Sectia L2 Braila	Tirhoaca Valentin	69	15-ian-24	15-ian-24	9.50	Chitanta	357	08-ian-24	9.50
164	119	09-ian-24	359	08-ian-24	9.50	RON	08-ian-24	servicii	CN POSTA Bucuresti	Fd.Proprii	Sectia L2 Braila	Tirhoaca Valentin	70	15-ian-24	15-ian-24	9.50	Chitanta	359	08-ian-24	9.50
165	120	09-ian-24	360	08-ian-24	9.50	RON	08-ian-24	servicii	CN POSTA Bucuresti	Fd.Proprii	Sectia L2 Braila	Tirhoaca Valentin	71	15-ian-24	15-ian-24	9.50	Chitanta	360	08-ian-24	9.50
166	121	09-ian-24	361	08-ian-24	9.50	RON	08-ian-24	servicii	CN POSTA Bucuresti	Fd.Proprii	Sectia L2 Braila	Tirhoaca Valentin	72	15-ian-24	15-ian-24	9.50	Chitanta	361	08-ian-24	9.50
167	122	09-ian-24	371	08-ian-24	9.50	RON	08-ian-24	servicii	CN POSTA Bucuresti	Fd.Proprii	Sectia L2 Braila	Tirhoaca Valentin	73	15-ian-24	15-ian-24	9.50	Chitanta	371	08-ian-24	9.50
168	123	09-ian-24	372	08-ian-24	9.50	RON	08-ian-24	servicii	CN POSTA Bucuresti	Fd.Proprii	Sectia L2 Braila	Tirhoaca Valentin	74	15-ian-24	15-ian-24	9.50	Chitanta	372	08-ian-24	9.50
169	124	09-ian-24	373	08-ian-24	9.50	RON	08-ian-24	servicii	CN POSTA Bucuresti	Fd.Proprii	Sectia L2 Braila	Tirhoaca Valentin	75	15-ian-24	15-ian-24	9.50	Chitanta	373	08-ian-24	9.50
170	125	09-ian-24	374	08-ian-24	9.50	RON	08-ian-24	servicii	CN POSTA Bucuresti	Fd.Proprii	Sectia L2 Braila	Tirhoaca Valentin	76	15-ian-24	15-ian-24	9.50	Chitanta	374	08-ian-24	9.50
171	126	09-ian-24	375	08-ian-24	9.50	RON	08-ian-24	servicii	CN POSTA Bucuresti	Fd.Proprii	Sectia L2 Braila	Tirhoaca Valentin	77	15-ian-24	15-ian-24	9.50	Chitanta	375	08-ian-24	9.50
172	185	11-ian-24	567	10-ian-24	477.63	RON	10-ian-24	servicii	CN POSTA Bucuresti	Fd.Proprii	Sectia L2 Braila	Tirhoaca Valentin	78	15-ian-24	15-ian-24	477.63	Chitanta	567	10-ian-24	477.63
173	209	12-ian-24	672	11-ian-24	9.50	RON	11-ian-24	servicii	CN POSTA Bucuresti	Fd.Proprii	Sectia L2 Braila	Tirhoaca Valentin	79	15-ian-24	15-ian-24	9.50	Chitanta	672	11-ian-24	9.50
174	210	12-ian-24	793	12-ian-24	9.50	RON	12-ian-24	servicii	CN POSTA Bucuresti	Fd.Proprii	Sectia L2 Braila	Tirhoaca Valentin	80	15-ian-24	15-ian-24	9.50	Chitanta	793	12-ian-24	9.50
175	286	17-ian-24	112401	17-ian-24	99.80	RON	17-ian-24	bunuri	ALTEX ROMANIA SRL Buc.	Fd.Proprii	Sectia L2 Braila	Tirhoaca Valentin	158	18-ian-24	18-ian-24	99.80	Bon fiscal	39	17-ian-24	99.80
176	287	17-ian-24	7	16-ian-24	150.00	RON	11-ian-24	servicii	IUGAFIOR PREST SRL Braila	Fd.Proprii	Sectia L2 Braila	Tirhoaca Valentin	159	18-ian-24	18-ian-24	150.00	Bon fiscal	1	17-ian-24	150.00
177	341	22-ian-24	1577	22-ian-24	9.50	RON	22-ian-24	servicii	CN POSTA Bucuresti	Fd.Proprii	Sectia L2 Braila	Tirhoaca Valentin	215	29-ian-24	29-ian-24	9.50	Chitanta	1577	22-ian-24	9.50
178	342	22-ian-24	1578	22-ian-24	9.50	RON	22-ian-24	servicii	CN POSTA Bucuresti	Fd.Proprii	Sectia L2 Braila	Tirhoaca Valentin	216	29-ian-24	29-ian-24	9.50	Chitanta	1578	22-ian-24	9.50
179	343	22-ian-24	1579	22-ian-24	9.50	RON	22-ian-24	servicii rezervari	CN POSTA Bucuresti	Fd.Proprii	Sectia L2 Braila	Tirhoaca Valentin	217	29-ian-24	29-ian-24	9.50	Chitanta	1579	22-ian-24	9.50
180	1	04.01.2024	338933	31.12.2023	675.18	ron	30.01.2024	menaj	CUP Tg Ocna	f.proprii	Sectia L5 Tg. Ocna	Toma Cristina	1	04.01.2024	04.01.2024	675.18	Ordin de plata	5041	23-ian-24	675.18
181	2	05.01.2024	51	05.01.2024	10.50	ron	04.02.2024	coresp.	Posta RO Tg Ocna	f.proprii	Sectia L5 Tg. Ocna	Toma Cristina	6	05.01.2024	05.01.2024	10.50	Chitanta	90	05.01.2024	10.50
182	3	05.01.2024	52	05.01.2024	10.50	ron	04.02.2024	coresp.	Posta RO Tg Ocna	f.proprii	Sectia L5 Tg. Ocna	Toma Cristina	7	05.01.2024	05.01.2024	10.50	Chitanta	91	05.01.2024	10.50
183	4	05.01.2024	53	05.01.2024	10.50	ron	04.02.2024	coresp.	Posta RO Tg Ocna	f.proprii	Sectia L5 Tg. Ocna	Toma Cristina	8	05.01.2024	05.01.2024	10.50	Chitanta	92	05.01.2024	10.50
184	5	05.01.2024	54	05.01.2024	10.50	ron	04.02.2024	coresp.	Posta RO Tg Ocna	f.proprii	Sectia L5 Tg. Ocna	Toma Cristina	9	05.01.2024	05.01.2024	10.50	Chitanta	93	05.01.2024	10.50
185	6	08.01.2024	16063802	29.12.2024	256.15	ron	28.01.2024	apa	LA FANTANA	f.proprii	Sectia L5 Tg. Ocna	Toma Cristina	12	08.01.2024	08.01.2024	256.15	Ordin de plata	3038	23-ian-24	256.15
186	10	10.01.2024	72	08.01.2024	10.50	ron	07.02.2024	coresp.	Posta RO Tg Ocna	f.proprii	Sectia L5 Tg. Ocna	Toma Cristina	19	10.01.2024	10.01.2024	10.50	Chitanta	136	10.01.2024	10.50
187	11	10.01.2024	59866	31.12.2023	407.24	ron	30.01.2024	salub.	UTILITATI PUBLICE MUNICIPALE ADJUD	f.proprii	Sectia L5 Tg. Ocna	Toma Cristina	22	10.01.2024	10.01.2024	407.24	Ordin de plata	5044	23-ian-24	407.24
188	13	17.01.2024	5333	16.01.2024	2,830.00	ron	15.02.2024	parbriz	MORANO TRANS SRL	f.proprii	Sectia L5 Tg. Ocna	Toma Cristina	44	17.01.2024	17.01.2024	2,830.00	Chitanta	459	17.01.2024	2,830.00
189	14	18.01.2024	185926	18.01.2024	4,498.20	ron	17.02.2024	termometre	TERMODENSIRIOM	f.proprii	Sectia L5 Tg. Ocna	Toma Cristina	54	18.01.2024	18.01.2024	4,498.20	Chitanta	8	18.01.2024	4,498.20
190	15	25.01.2024	1609	25.01.2024	1,636.00	ron	25.01.2024	materiale	OVISTIL - FLOR	f.proprii	Sectia L5 Tg. Ocna	Toma Cristina	59	25.01.2024	25.01.2024	1,636.00	Bon fiscal	2	25.01.2024	1,636.00
191	16	25.01.2024	2196	25.01.2024	1,916.00	ron	25.01.2024	materiale	SC OVICONST SRL	f.proprii	Sectia L5 Tg. Ocna	Toma Cristina	60	25.01.2024	25.01.2024	1,916.00	Bon fiscal	2	25.01.2024	1,916.00
192	17	26.01.2024	1612	26.01.2024	867.00	ron	26.01.2024	materiale	OVISTIL - FLOR	f.proprii	Sectia L5 Tg. Ocna	Toma Cristina	64	26.01.2024	26.01.2024	867.00	Bon fiscal	3	26.01.2024	867.00
193	19	3-ian-24	2473	11-dec-23	149.00	RON	11-dec-23	Servicii	ITCAPREATION SRL	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	2	3-ian-24	3-ian-24	149.00	Ordin de plata	8247	31-mar-23	149.00
194	20	3-ian-24	96689611	27-dec-23	1,899.00	RON	27-dec-23	Bunuri	ALTEX ROMANIA Voluntari	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	3	3-ian-24	3-ian-24	1,899.00	Ordin de plata	3029	18-ian-24	1,899.00
195	4	3-ian-24	20240001	3-ian-24	306.00	RON	3-ian-24	Bunuri	Sambucov Mircestii Noi	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	4	3-ian-24	3-ian-24	306.00	Bon fiscal	1	3-ian-24	306.00
196	21	3-ian-24	96329576	21-dec-23	579.82	RON	20-ian-24	Bunuri	ALTEX ROMANIA Voluntari	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	6	3-ian-24	3-ian-24	579.82	Ordin de plata	3020	16-ian-24	579.82
197	61	3-ian-24	2669	28-dec-23	9,458.76	RON	12-ian-24	Servicii	SNTFM CFR MARFA CZM GL	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	5	3-ian-24	3-ian-24	9,458.76	Factura	FF2690	31-Dec-23	9,458.76
198	10029	28-dec-23	17727	21-dec-23	472.35	RON	21-dec-23	Servicii	Moldotur Iasi	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	250	28-dec-23	28-dec-23	472.35	Bon fiscal	5	21-dec-23	472.35
199	103	5-ian-24	16083797	29-dec-23	486.69	RON	28-ian-24	Servicii	La Fantana Bucuresti	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	7	5-ian-24	5-ian-24	486.69	Ordin de plata	3038	23-ian-24	486.69
200	201	9-ian-24	30006	8-ian-24	60.13	RON	23-ian-24	Servicii	Cup Salubritate Focsani	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	54	9-ian-24	9-ian-24	60.13	Ordin de plata	5033	18-ian-24	60.13
201	228	9-ian-24	2690	13-dec-23	-9,458.76	RON	15-ian-24	Servicii	SNTFM CFR MARFA CZM GL	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	56	9-ian-24	9-ian-24	-9,458.76	Stomare	F. 2669	28-dec-23	-9,458.76
202	229	9-ian-24	2686	31-dec-23	-17,213.41	RON	30-ian-24	Servicii	SNTFM CFR MARFA CZM GL	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	55	9-ian-24	9-ian-24	-17,213.41	Stomare	F. 2654	11-dec-23	-17,213.41
203	339	15-ian-24	1116510	15-ian-24	412.00	RON	15-ian-24	Bunuri	Lorena Com Focsani	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	65	16-ian-24	16-ian-24	412.00	Bon fiscal	7	15-ian-24	412.00
204	340	15-ian-24	1116507	17-ian-24	995.00	RON	15-ian-24	Bunuri	Lorena Com Focsani	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	66	16-ian-24	16-ian-24	995.00	Bon fiscal	5	15-ian-24	995.00
205	341	15-ian-24	1116508	15-ian-24	2,202.00	RON	15-ian-24	Bunuri	Lorena Com Focsani	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	68	16-ian-24	16-ian-24	2,202.00	Bon fiscal	6	15-ian-24	2,202.00
206	424	17-ian-24	189	16-ian-24	9.50	RON	16-ian-24	Servicii	CN Posta Romana	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	42	31-ian-24	31-ian-24	9.50	Chitanta	372	16-ian-24	9.50
207	425	17-ian-24	190	16-ian-24	9.50	RON	16-ian-24	Servicii	CN Posta Romana	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	43	31-ian-24	16-ian-24	9.50	Chitanta	373	16-ian-24	9.50
208	426	15-ian-24	14	10-ian-24	142.80	RON	10-ian-24	Servicii	ROMSILVA -DIRECTIA SILVICA VRANCEA	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	67	16-ian-24	16-ian-24	142.80	Chitanta	65426	8-ian-24	142.80
209	460	18-ian-24	101489	31-dec-23	18.09	RON	15-ian-24	Servicii	Apa Canal GI	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	4	18-ian-24	18-ian-24	18.09	Ordin de plata	5048	1-feb-24	18.09

210	675	29-ian-24	156	9-ian-24	154.16	RON	18-feb-24	Servicii	Consiliul Local Ivesti Salubrizare	Fd.Proprii	Sectia L4 Focsani	Oprea Ionica	43	31-ian-24	31-ian-24	154.16	Ordin de plata	5074	20-feb-24	154.16
211	734	31-ian-24	16063797	29-dec-24	486.69	RON	28-ian-24	Servicii	La Fantana Bucuresti	Fd.Proprii	Sectia L4 Focsani	Oprea Ionica	39	31-ian-24	31-ian-24	486.69	Ordin de plata	3038	23-ian-24	486.69
212	674	2-ian-24	1116585	29-ian-24	1.399.00	RON	29-ian-24	Bunuri	Lorena Com Focsani	Fd.Proprii	Sectia L4 Focsani	Oprea Ionica	38	30-ian-24	30-ian-24	1.399.00	Bon fiscal	4	29-ian-24	1.399.00
213	637	26-ian-24	407	26-ian-24	714.00	RON	5-feb-24	Servicii	Protect Consulting Bacau	Fd.Proprii	Sectia L4 Focsani	Oprea Ionica	37	30-ian-24	30-ian-24	714.00	Chitanta	37	26-ian-24	714.00
214	582	25-ian-24	38	23-ian-24	107.10	RON	31-ian-24	Servicii	ROMSILVA-DIRECTIA SILVICA VRANCEA	Fd.Proprii	Sectia L4 Focsani	Oprea Ionica	40	31-ian-24	31-ian-24	107.10	Chitanta	40	31-ian-24	107.10
215	198	09-ian-2024	3304285	31-dec-23	130.90	RON	15-ian-24	Servicii	RER SUD SA	Fd.Proprii	SRLU Buzau	Ceausu Noni	7	09-ian-24	09-ian-24	130.90	Ordin de plata	5017	11-ian-24	130.90
216	8955	28-dec-2023	13225516	19-dec-23	209,290.25	RON	18-ian-24	bunuri	Oscar Downstream SRL	Fd.Proprii	SRLU Buzau	Nichita Nicusor	118	28-dec-23	28-dec-23	209,290.25	Ordin de plata	3008, 3013, 3019	9-ian-24	209,290.25
217	8954	28-dec-2023	13225517	19-dec-23	74,624.78	RON	18-ian-24	bunuri	Oscar Downstream SRL	Fd.Proprii	SRLU Buzau	Nichita Nicusor	119	28-dec-23	28-dec-23	74,624.78	Ordin de plata	3002	4-ian-24	74,624.78
218	8901	27-dec-2023	17725	21-dec-23	472.35	RON	21-dec-23	Servicii	SC MOLDOTOUR SRL	Fd.Proprii	SRLU Buzau	Cirjau Vasilica	115	27-dec-23	27-dec-23	472.35	Bon fiscal	3	21-dec-23	472.35
219	8709	14-dec-2023	763	13-dec-23	82,901.35	RON	12-ian-24	bunuri	EXCO TRANSPORT SYSTEMS S.R.L.	Fd.Proprii	SRLU Buzau	Nichita Nicusor	121	28-dec-23	28-dec-23	82,901.35	Ordin de plata	3006	9-ian-24	82,901.35
220	250	11-ian-2024	8545	09-ian-24	868.70	RON	08-feb-24	bunuri	STINGO SERVICE SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	92	11-ian-24	11-ian-24	868.70	Ordin de plata	3044	30-ian-24	868.70
221	252	11-ian-2024	3	10-ian-24	12,101.11	RON	09-feb-24	bunuri	EXCO TRANSPORT SYSTEM SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	91	11-ian-24	11-ian-24	12,101.11	Ordin de plata	3049	1-feb-24	12,101.11
222	291	12-ian-2024	2	10-ian-24	53,707.08	RON	09-feb-24	bunuri	EXCO TRANSPORT SYSTEM SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	96	12-ian-24	12-ian-24	53,707.08	Ordin de plata	3049	1-feb-24	53,707.08
223	293	12-ian-2024	7650	10-ian-24	534.50	RON	10-feb-24	bunuri	MEDIA PRO SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	95	12-ian-24	12-ian-24	534.50	Ordin de plata	3053	1-feb-24	534.50
224	292	12-ian-2024	66559	10-ian-24	303.50	RON	10-ian-24	bunuri	MEDIA PRO SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	94	12-ian-24	12-ian-24	303.50	Ordin de plata	3142	02-04-24	303.50
225	251	11-ian-2024	8036	09-ian-24	148.16	RON	08-feb-24	bunuri	BEST GRUP COMPANY SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	93	11-ian-24	11-ian-24	148.16	Ordin de plata	3057	6-feb-24	148.16
226	ID4150205272	26-ian-24	43	26-Jan-24	98,560.00	RON	25-Feb-24	bunuri	IUL&MAR FOREST	Fd.Proprii	Divizia Comerciala	Avram Cristian	195	8-feb-24	9-Feb-24	98,560.00	Ordin de plata	3099,3095, 9045	29-02-24	98,560.00
227	ID4147589658	23-ian-24	2400723	23-Jan-24	5,042.22	RON	23-Mar-24	bunuri	DNS BIROTICA	Fd.Proprii	Divizia Comerciala	Avram Cristian	191	8-feb-24	9-Feb-24	5,042.22	Ordin de plata	3208	18-04-24	5,042.22
228	ID4155002773	30-ian-24	22701	30-Jan-24	5,352.97	RON	14-Feb-24	utilitati	SNFM CFR MARFA-PUNCT DE LUCRU GALATI	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	139	31-ian-24	31-ian-24	5,352.97	Ordin de plata	2024	9-feb-24	5,352.97
229	400	25-ian-24	1239	23-ian-24	480.00	RON	23-ian-24	bunuri	Tudorgeo	Fd.Proprii	Sectia L2 Braila	Tirhoaca Valentin	221	30-ian-24	30-ian-24	480.00	Chitanta	934	23-ian-24	480.00
230	425	26-ian-24	24016	26-ian-24	2,867.90	RON	26-ian-23	bunuri	CARMENSIMI GRUP SRL Prahova	Fd.Proprii	Sectia L2 Braila	Tirhoaca Valentin	222	30-ian-24	30-ian-24	2,867.90	Chitanta	1	26-ian-23	1,000.00
231	471	30-ian-24	14	30-ian-24	15,470.00	RON	29-feb-24	bunuri	Exco Transport System Bucuresti	Fd.Proprii	Sectia L2 Braila	Tirhoaca Valentin	224	05-feb-24	05-feb-24	15,470.00	Ordin de plata	3107	4-mar-24	15,470.00
232	8323	11-dec-2023	1	04-dec-23	130.00	RON	04-dec-23	Servicii	TREMOL S25	Fd.Proprii	SRLU Buzau	Ceausu Noni	2783	11-dec-23	11-dec-23	130.00	Bon fiscal	1	04-dec-23	130.00
233	877	01-feb-2024	6382	25-ian-24	1,567.66	RON	09-feb-24	Servicii	ROMANA-ASFR	Fd.Proprii	SRLU Buzau	Toader Liliana Dragana	13	30-ian-24	30-ian-24	1,567.66	Ordin de plata	2018	1-feb-24	1,567.66
234	733	29-ian-2024	67475	17-ian-24	157.13	RON	17-mar-24	Servicii	LEX PROTECT BUZAU SRL	Fd.Proprii	SRLU Buzau	Florentina	140	29-ian-24	29-ian-24	157.13	Ordin de plata	7193	09-04-24	157.13
235	354	16-ian-2024	4001642	04-ian-24	845.77	RON	19-ian-24	Servicii	Compania de APA SA Buzau	Fd.Proprii	SRLU Buzau	Ceausu Noni	99	17-ian-24	17-ian-24	845.77	Ordin de plata	5031	18-ian-24	845.77
236	340	15-ian-2024	101210	09-ian-24	2,160.41	RON	09-ian-24	Servicii	IPSO SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	2	15-ian-24	15-ian-24	2,160.41	Ordin de plata	7025	18-ian-24	2,160.41
237	734	29-ian-2024	200049	26-ian-24	130.00	RON	26-ian-24	Servicii	Bucegi SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	142	29-ian-24	29-ian-24	130.00	Ordin de plata	7067	1-feb-24	130.00
238	976	05-feb-2024	9228035	31-ian-24	2,416.75	RON	01-mar-24	bunuri	Aspac Com SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	15	05-feb-24	05-feb-24	2,416.75	Ordin de plata	3112	4-mar-24	2,416.75
239	943	05-feb-2024	34096	31-ian-24	7,443.33	RON	01-mar-24	bunuri	ROMTEH PROD	Fd.Proprii	SRLU Buzau	Ceausu Noni	11	05-feb-24	05-feb-24	7,443.33	Ordin de plata	3123	07-03-24	7,443.33
240	945	05-feb-2024	34101	31-ian-24	1,906.09	RON	01-mar-24	bunuri	ROMTEH PROD	Fd.Proprii	SRLU Buzau	Ceausu Noni	9	05-feb-24	05-feb-24	1,906.09	Ordin de plata	3123	07-03-24	1,906.09
241	944	05-feb-2024	34097	31-ian-24	5,142.26	RON	01-mar-24	bunuri	ROMTEH PROD	Fd.Proprii	SRLU Buzau	Ceausu Noni	10	05-feb-24	05-feb-24	5,142.26	Ordin de plata	3123	07-03-24	5,142.26
242	707	29-ian-2024	34055	22-ian-24	3,478.37	RON	21-feb-24	bunuri	ROMTEH PROD	Fd.Proprii	SRLU Buzau	Ceausu Noni	144	29-ian-24	29-ian-24	3,478.37	Ordin de plata	3086	29-02-24	3,478.37
243	942	05-feb-2024	4041745	30-ian-24	59.98	RON	30-ian-24	bunuri	SC TEHNO SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	8	05-feb-24	05-feb-24	59.98	Ordin de plata	3111	4-mar-24	59.98
244	975	05-feb-2024	785905	01-feb-24	928.20	RON	01-feb-24	bunuri	TEHNIC GAZ	Fd.Proprii	SRLU Buzau	Nichita Nicusor	12	05-feb-24	05-feb-24	928.20				
245	706	29-ian-2024	34059	23-ian-24	689.90	RON	22-feb-24	bunuri	ROMTEH PROD	Fd.Proprii	SRLU Buzau	Ceausu Noni	143	29-ian-24	29-ian-24	689.90	Ordin de plata	3086	29-feb-24	689.90
246	461	19-ian-2024	2278	17-ian-24	360.00	RON	16-feb-24	bunuri	CORNER LINE AUTOMOBILE SRL	Fd.Proprii	SRLU Buzau	Nichita Nicusor	3	19-ian-24	19-ian-24	360.00	Ordin de plata	3089	15-feb-24	360.00
247	686	26-ian-2024	129	23-ian-24	2,379.00	RON	23-ian-24	bunuri	Cory Mar Wood Design SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	141	29-ian-24	29-ian-24	2,379.00	Ordin de plata	3045	1-feb-24	2,379.00
248	774	31-ian-2024	51308	30-ian-24	3,369.71	RON	30-ian-24	bunuri	S.C. INSERF S.R.L.	Fd.Proprii	SRLU Buzau	Ceausu Noni	156	01-feb-24	01-feb-24	3,369.71	Ordin de plata	3055	6-feb-24	3,369.71
249	808	31-ian-2024	6648	30-ian-24	1,033.04	RON	29-feb-24	bunuri	NAPOTEC CONCEPT SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	147	31-ian-24	31-ian-24	1,033.04	Ordin de plata	3109	4-mar-24	1,033.04
250	775	31-ian-2024	8101	30-ian-24	47.60	RON	29-feb-24	bunuri	BEST GRUP COMPANY SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	155	01-feb-24	01-feb-24	47.60	Ordin de plata	3105	4-mar-24	47.60
251	1046	07-feb-2024	12299	01-feb-24	892.50	RON	01-mar-24	bunuri	Multichron Techno Logistic Srl	Fd.Proprii	SRLU Buzau	Ceausu Noni	213	07-feb-24	07-feb-24	892.50	Ordin de plata	3114	4-mar-24	892.50
252	1047	07-feb-2024	10062286	05-feb-24	230.00	RON	05-feb-24	bunuri	S.C. SKYNET COMPUTERS S.R.L.	Fd.Proprii	SRLU Buzau	Ceausu Noni	214	07-feb-24	07-feb-24	230.00	Ordin de plata	3060	8-feb-24	230.00
253	1048	07-feb-2024	7894	05-feb-24	8,211.00	RON	06-mar-24	bunuri	EURODEALER SERVICE SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	215	07-feb-24	07-feb-24	8,211.00	Ordin de plata	10013	28-03-24	8,211.00
254	1049	07-feb-2024	30772	01-feb-24	1,979.99	RON	02-mar-24	bunuri	Unic Com 93 SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	216	07-feb-24	07-feb-24	1,979.99	Ordin de plata	3127	07-03-24	1,979.99
255	1023	06-feb-2024	4108984	02-feb-24	356.38	RON	17-feb-24	Servicii	Compania de APA SA Buzau	Fd.Proprii	SRLU Buzau	Ceausu Noni	158	06-feb-24	06-feb-24	356.38	Ordin de plata	5072	20-feb-24	356.38
256	703/209	1-feb-24	101136	31-Jan-24	109.06	RON	15-Feb-24	utilitati	SERVICIUL DE SALUBRIZARE- ECOPRIMA BERCA	Fd.Proprii	Divizia Comerciala	Gabor Mihai	141	01-feb-24	01-feb-24	109.06	Ordin de plata	5068	15-feb-24	109.06
257	703/201	31-ian-24	99	29-Jan-24	120.00	RON	29-Jan-24	Servicii	DAXIA AUTOCONCEPT	Fd.Proprii	Divizia Comerciala	Avram Cristian	186	08-feb-24	08-feb-24	120.00	Bon Fiscal	4	29-Jan-24	120.00
258	703/224	2-feb-24	24000015	31-Jan-24	139.31	RON	31-Jan-24	Servicii	C.N.A.I.R. - SDN GALATI	Fd.Proprii	Divizia Comerciala	Avram Cristian	185	08-feb-24	08-feb-24	139.31	Bon Fiscal	1	31-Jan-24	139.31
259	ID4151122063	25-ian-24	190129	25-Jan-24	16,000.74	RON	24-Feb-24	bunuri	RK-SOFT	Fd.Proprii	Divizia Comerciala	State Elena	174	8-feb-24	9-Feb-24	16,000.74	Ordin de plata	3094	29-feb-24	16,000.74
260	ID4158614905	2-feb-24	3754	31-Jan-24	380.80	RON	02-Apr-24	Servicii	DIALFA SECURITY	Fd.Proprii	Divizia Comerciala	Gabor Mihai	175	8-feb-24	9-Feb-24	380.80	Ordin de plata	7138	4-mar-24	380.80
261	ID4158614927	2-feb-24	3755	31-Jan-24	535.50	RON	02-Apr-24	Servicii	DIALFA SECURITY	Fd.Proprii	Divizia Comerciala	Gabor Mihai	176	8-feb-24	9-Feb-24	535.50	Ordin de plata	7138	4-mar-24	535.50
262	ID4156936736	2-feb-24	16124714	31-Jan-24	179.31	RON	01-Mar-24	Servicii	LA FANTANA	Fd.Proprii	Divizia Comerciala	State Elena	173	8-feb-24	9-Feb-24	179.31	Ordin de plata	3113	4-mar-24	179.31
263	ID4156218800	2-feb-24	339374	31-Jan-24	1,061.35	RON	01-Mar-24	utilitati	COMPANIA DE UTILITATI PUBLICE TARGU OCNA	Fd.Proprii	Divizia Comerciala	Gabor Mihai	144	02-feb-24	02-feb-24	1,061.35	Ordin de plata	5092	4-mar-24	1,061.35

264	748	06-feb-24	135724	02-feb-24	223.72	RON	02-feb-24	bunuri	Chimcomplex SA Borzesti Onesti	Fd.Proprii	Sectia CT2 Buzau	Sterian Dumitru	79	6-feb-24	6-feb-24	223.72	Chitanta	21251	2-feb-24	223.72
265	132	31-ian-24	6586	31-ian-24	522.57	RON	1-mar-24	Servicii	ASFRR BUCURESTI	Fd.Proprii	Divizia Lini	Moscalu Petre	11	6-feb-24	6-feb-24	522.57	Ordin de plata	2026	15-feb-24	522.57
266			GUS176	29-ian-24	2.834.82	RON	1-apr-24	45329	General Survey Corporation	proprii	Divizia Tehnica	Greucu Viorica	1	6-feb-24	6-feb-24	2.834.82	Ordin de plata	7224	25-04-24	2.834.82
267	785	1-feb-24	24190038685	31-ian-24	119.99	RON	31-ian-24	Bunuri	Dante International Galati	Fd.Proprii	Sectia L4 Focsani	Oprea Ionica	74	5-feb-24	5-feb-24	119.99	Bon fiscal	7	31-ian-24	119.99
268	841	5-feb-24	103230	31-ian-24	18.09	RON	15-feb-24	Servicii	Apa Canal GI	Fd.Proprii	Sectia L4 Focsani	Oprea Ionica	76	5-feb-24	5-feb-24	18.09	Ordin de plata	5060	15-feb-24	18.09
269	822	5-feb-24	16124738	31-ian-24	409.84	RON	1-mar-24	Servicii	La Fantana Bucuresti	Fd.Proprii	Sectia L4 Focsani	Oprea Ionica	75	5-feb-24	5-feb-24	409.84	Ordin de plata	3113	4-mar-24	409.84
270	700/F123	29-ian-24	6469	29-ian-24	870.85	RON	3-feb-24	prestati	ASFRR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	36160	1-feb-24	1-feb-24	870.85	Ordin de plata	2019	6-feb-24	870.85
271	700/F120	29-ian-24	3240005	17-ian-24	1,200.00	RON	7-feb-24	prestati	CENAFER Bucuresti	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	36161	1-feb-24	1-feb-24	1,200.00	Ordin de plata	2020	6-feb-24	1,200.00
272	FN	1-feb-24	24356	30-ian-24	521.87	RON	30-ian-24	materiale	CHALLENGE COM	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	36162	1-feb-24	1-feb-24	521.87	Chitanta	2502320400832	31-ian-24	521.87
273	700/F133	31-ian-24	6603	31-ian-24	522.57	RON	1-mar-24	prestati	ASFRR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	33164	5-feb-24	5-feb-24	522.57	Ordin de plata	2026	15-feb-24	522.57
274	700/F138	1-feb-24	32400012	17-ian-24	240.00	RON	26-feb-24	prestati	CENAFER Bucuresti	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	33165	5-feb-24	5-feb-24	240.00	Ordin de plata	2037	4-mar-24	240.00
275	700/F139	1-feb-24	32400013	17-ian-24	720.00	RON	7-feb-24	prestati	CENAFER Bucuresti	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	33166	5-feb-24	5-feb-24	720.00	Ordin de plata	2020	6-feb-24	720.00
276	FN	5-feb-24	16124715	31-ian-24	1,357.60	RON	1-mar-24	materiale	LA FANTANA BUCURESTI	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	33168	5-feb-24	5-feb-24	1,357.60				
277	FN	5-feb-24	16124731	31-ian-24	1,767.44	RON	1-mar-24	materiale	LA FANTANA BUCURESTI	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	33169	5-feb-24	5-feb-24	1,767.44				
278	FN	5-feb-24	16124735	31-ian-24	2,305.35	RON	1-mar-24	materiale	LA FANTANA BUCURESTI	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	33170	5-feb-24	5-feb-24	2,305.35				
279	FN	5-feb-24	16124739	31-ian-24	1,434.44	RON	1-mar-24	materiale	LA FANTANA BUCURESTI	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	33171	5-feb-24	5-feb-24	1,434.44				
280	FN	5-feb-24	16124734	31-ian-24	1,383.21	RON	1-mar-24	materiale	LA FANTANA BUCURESTI	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	33172	5-feb-24	5-feb-24	1,383.21				
281	4156478389	31-ian-24	243642	31-ian-24	381,297.57	RON	1-mar-24	lucrari	Bawi Construction SRL	PNRR	Divizia Investitii	Iordache Florin	113	2 feb. 2024	2 feb. 2024	381,297.57				
282	4156479407	31-ian-24	243643	31-ian-24	384,497.54	RON	1-mar-24	lucrari	Bawi Construction SRL	PNRR	Divizia Investitii	Iordache Florin	115	2 feb. 2024	2 feb. 2024	384,497.54				
283	4156480881	31-ian-24	243644	31-ian-24	47,171.96	RON	1-mar-24	lucrari	Bawi Construction SRL	PNRR	Divizia Investitii	Iordache Florin	114	2 feb. 2024	2 feb. 2024	47,171.96				
284	4156482235	31-ian-24	243645	31-ian-24	47,567.83	RON	1-mar-24	lucrari	Bawi Construction SRL	PNRR	Divizia Investitii	Iordache Florin	116	2 feb. 2024	2 feb. 2024	47,567.83				
285	584	29-ian-24	977	26-ian-24	390.00	RON	26-ian-24	bunuri	CARBOMAR SRL	Fd.Proprii	Sectia L3 Buzau	Pein Ovidiu	116	29-ian-24	29-ian-24	390.00	Chitanta	269	26-ian-24	390.00
286	602	30-ian-24	114617	30-ian-24	100.00	RON	30-ian-24	bunuri	TEHNO PLUS SRL	Fd.Proprii	Sectia L3 Buzau	Pein Ovidiu	120	30-ian-24	30-ian-24	100.00	Chitanta	834553	30-ian-24	100.00
287	603	31-ian-24	4800196985	22-ian-24	3,003.43	RON	21-feb-24	bunuri	DEDEMAN SRL	Fd.Proprii	Sectia L3 Buzau	Pein Ovidiu	124	31-ian-24	31-ian-24	3,003.43	Ordin de plata	3082	27-feb-24	3,003.43
288	646	31-ian-24	22	29-ian-24	990.00	RON	31-ian-24	servicii	RNP ROMSILVA	Fd.Proprii	Sectia L3 Buzau	Pein Ovidiu	126	31-ian-24	31-ian-24	990.00	Ordin de plata	7073	6-feb-24	990.00
289	708	01-feb-24	67	18-ian-24	1,400.00	RON	18-ian-24	bunuri	RAF STYLE DOOR SRL	Fd.Proprii	Sectia L3 Buzau	Pein Ovidiu	130	01-feb-24	01-feb-24	1,400.00	Ordin de plata	3054	6-feb-24	1,400.00
290	765	06-feb-24	4108615	02-feb-24	711.28	RON	17-feb-24	servicii	COMPANIA DE APA BUZAU	Fd.Proprii	Sectia L3 Buzau	Pein Ovidiu	138	06-feb-24	06-feb-24	711.28	Ordin de plata	5072	20-feb-24	711.28
291	802	06-feb-24	16124736	31-ian-24	794.07	RON	01-mar-24	bunuri	LA FANTANA SRL	Fd.Proprii	Sectia L3 Buzau	Pein Ovidiu	135	06-feb-24	06-feb-24	794.07	Ordin de plata	3113	4-mar-24	794.07
292	813	06-feb-24	104590	17-ian-24	2,868.14	RON	01-mar-24	bunuri	EUROMASTER TYRE &SERVICES	Fd.Proprii	Sectia L3 Buzau	Pein Ovidiu	158	06-feb-24	06-feb-24	2,868.14	Ordin de plata	7143	4-mar-24	2,868.14
293	814	06-feb-24	3652	05-feb-24	38.00	RON	05-feb-24	servicii	POSTA ROMANA SA	Fd.Proprii	Sectia L3 Buzau	Pein Ovidiu	156	06-feb-24	06-feb-24	38.00	Chitanta	3562	05-feb-24	38.00
294	401	25-ian-24	1738	23-ian-24	9.50	RON	23-ian-24	servicii	CN POSTA Bucuresti	Fd.Proprii	Sectia L2 Braila	Voroneanu Danut	270	08-feb-24	08-feb-24	9.50	Chitanta	1738	23-ian-24	9.50
295	544	05-feb-24	710000016	29-ian-24	1,691.00	RON	29-feb-24	servicii	SNTFC CALATORI	Fd.Proprii	Sectia L2 Braila	Voroneanu Danut	271	08-feb-24	08-feb-24	1,691.00	Ordin de plata	2027	19-feb-24	1,691.00
296	560	05-feb-24	16124733	31-ian-24	1,460.06	RON	02-mar-24	bunuri	La Fantana Bucuresti	Fd.Proprii	Sectia L2 Braila	Voroneanu Danut	272	08-feb-24	08-feb-24	1,460.06	Ordin de plata	3113	4-mar-24	1,460.06
297	603	07-feb-24	55718	06-feb-24	8,709.87	RON	08-mar-24	servicii	RER SUD Buzau	Fd.Proprii	Sectia L2 Braila	Tirhoaca Valentin	273	08-feb-24	08-feb-24	8,709.87	Ordin de plata	5080	29-feb-24	8,709.87
298	700/F163	05-02-24	3087	05-02-24	10,575.00	RON	5-mar-24	prestati	SC Sanatatea Plus SRL	Fd.Proprii	RRSCF	Midrijan Georgel	11582	8-feb-24	12-Feb-24	10,575.00	Ordin de plata	10017	28-03-24	10,575.00
299	18	01.02.2024	3019	01.02.2024	929.00	ron	02.02.2024	indicatori	ATTO REGAL SRL ILFOV	f.proprii	Sectia L5 Tg. Ocna	Toma Cristina	72	01.02.2024	01.02.2024	929.00	Bon fiscal	24	02.02.2024	929.00
300	19	02.02.2024	389	31.01.2024	1,410.00	ron	31.01.2024	piese BC06CFR	Geosim FNY SRL	f.proprii	Sectia L5 Tg. Ocna	Toma Cristina	70	02.02.2024	02.02.2024	1,410.00	Bon fiscal	4	31.01.2024	1,410.00
301	20	02.02.2024	126	02-02-24	4,200.00	RON	02-03-24	cazare	Prisacaru Comind SRL	f.proprii	Sectia L5 Tg. Ocna	Toma Cristina	73	02-02-24	02-02-24	4,200.00	Ordin de plata	7075	6-feb-24	4,200.00
302	21	02.02.2024	339367	31-ian-24	675.18	RON	01-03-24	utilitati	CUP Tg Ocna	f.proprii	Sectia L5 Tg. Ocna	Toma Cristina	75	02.02.2024	02.02.2024	675.18	Ordin de plata	5127	23-04-24	675.18
303	22	02.02.2024	22708	31.01.2024	7,091.81	ron	01.03.2024	inchiriat locomotiv	SNTFM CFR MARFA SA	f.proprii	Sectia L5 Tg. Ocna	Toma Cristina	74	02.02.2024	02.02.2024	7,091.81	Ordin de plata	2024	9-feb-24	7,091.81
304	23	02.02.2024	1619	02.02.2024	984.00	ron	02.02.2024	piese schimb drujbe	OVISTIL - FLOR	f.proprii	Sectia L5 Tg. Ocna	Toma Cristina	77	02.02.2024	02.02.2024	984.00	Bon fiscal	1	02.02.2024	984.00
305	26	07.02.2024	290017580	07.02.2024	2,219.81	ron	07.02.2024	ferestre+usa	DEDEMAN Onesti	f.proprii	Sectia L5 Tg. Ocna	Toma Cristina	96	07.02.2024	07.02.2024	2,219.81	Bon fiscal	140	07.02.2024	2,219.81
306	ID4158313451	1-feb-24	4069341	31-Jan-24	1,217.08	RON	15-Feb-24	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	148	06-feb-24	06-feb-24	1,217.08	Ordin de plata	5062	15-feb-24	1,217.08
307	ID4155621146	1-feb-24	4069278	31-Jan-24	10.00	RON	15-Feb-24	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	147	06-feb-24	06-feb-24	10.00	Ordin de plata	5062	15-feb-24	10.00
308	ID4155282506	1-feb-24	1279392	31-Jan-24	129.33	RON	15-Feb-24	utilitati	COMPANIA REGIONALA DE APA BACAU	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	151	06-feb-24	06-feb-24	129.33	Ordin de plata	5059	15-feb-24	129.33
309	ID4154157304	31-ian-24	2401711	30-Jan-24	19.31	RON	29-Feb-24	utilitati	ADMINISTRATIA BAZINALA DE APA SIRET	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	150	06-feb-24	06-feb-24	19.31	Ordin de plata	3087	4-mar-24	19.31
310	ID4154157310	31-ian-24	2401711	30-Jan-24	888.34	RON	29-Feb-24	utilitati	ADMINISTRATIA BAZINALA DE APA SIRET	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	149	06-feb-24	06-feb-24	888.34	Ordin de plata	5087	4-mar-24	888.34
311	ID4156634947	31-ian-24	496932	30-Jan-24	689.02	RON	14-Feb-24	utilitati	COMPANIA REGIONALA DE APA BACAU, SECTIA TARGU OCN	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	152	06-feb-24	06-feb-24	689.02	Ordin de plata	5059	15-feb-24	689.02
312	ID4156335295	31-ian-24	4905	31-Jan-24	2,904.93	RON	10-Feb-24	energie electrica	SNTFM CFR MARFA-PUNCT DE LUCRU GALATI	Fd.Proprii	Divizia Comerciala	Neagu Aurentia	146	06-feb-24	06-feb-24	2,904.93	Ordin de plata	2024	9-feb-24	2,904.93
313	ID4157922826	4-feb-24	617735125	02-Feb-24	53.26	RON	05-Mar-24	servicii	VODAFONE ROMANIA	Fd.Proprii	Divizia Comerciala	Gabor Mihai	184	8-feb-24	9-Feb-24	53.26	Ordin de plata	7173	19-03-24	53.26
314	ID4162470057	6-feb-24	4948	5-feb-24	79.50	RON	05-Feb-24	servicii	C.N. POSTA ROMANIA	Fd.Proprii	Divizia Comerciala	Avram Cristian	183	08-feb-24	08-feb-24	79.50	Chitanta	4948	5-feb-24	79.50
315	ID4159439246	6-feb-24	4941	5-feb-24	12.00	RON	05-Feb-24	servicii	C.N. POSTA ROMANIA	Fd.Proprii	Divizia Comerciala	Avram Cristian	182	08-feb-24	08-feb-24	12.00	Chitanta	4941	5-feb-24	12.00
316	ID4155938756	2-feb-24	4483	01-Feb-24	241.00	RON	01-Feb-24	servicii	C.N. POSTA ROMANIA	Fd.Proprii	Divizia Comerciala	Avram Cristian	181	08-feb-24	08-feb-24	241.00	Chitanta	4483	01-Feb-24	241.00
317	ID4158630987	2-feb-24	4475	01-Feb-24	876.00	RON	01-Feb-24	servicii	C.N. POSTA ROMANIA	Fd.Proprii	Divizia Comerciala	Avram Cristian	180	08-feb-24	08-feb-24	876.00	Chitanta	4475	01-Feb-24	876.00

318	ID4160037193	2-feb.-24	4690	02-Feb-24	55.00	RON	02-Feb-24	servicii	C.N. POSTA ROMANA	Fd.Proprii	Divizia Comerciala	Avram Cristian	179	08-feb.-24	08-feb.-24	55.00	Chitanta	4690	02-Feb-24	55.00
319	ID4158449847	1-feb.-24	6844	31-Jan-24	119.00	RON	15-Feb-24	utilitati	ECODERATISAL	Fd.Proprii	Divizia Comerciala	Gabor Mihai	157	07-feb.-24	07-feb.-24	119.00	Ordin de plata	5065	15-feb.-24	119.00
320	ID4158449887	1-feb.-24	6845	31-Jan-24	297.50	RON	15-Feb-24	utilitati	ECODERATISAL	Fd.Proprii	Divizia Comerciala	Gabor Mihai	156	07-feb.-24	07-feb.-24	297.50	Ordin de plata	5065	15-feb.-24	297.50
321	703/231	5-feb.-24	41874	31-Jan-24	499.80	RON	15-Feb-24	utilitati	CONSILIUL LOCAL VERNESTI- SERVICIUL SALUBRIZARE	Fd.Proprii	Divizia Comerciala	Gabor Mihai	153	06-feb.-24	06-feb.-24	499.80	Ordin de plata	5063	15-feb.-24	499.80
322	703/232	5-feb.-24	55	31-Jan-24	261.22	RON	15-Feb-24	utilitati	SALUB INTERSERV	Fd.Proprii	Divizia Comerciala	Gabor Mihai	154	06-feb.-24	06-feb.-24	261.22	Ordin de plata	5067	15-feb.-24	261.22
323	703/233	5-feb.-24	56	31-Jan-24	63.21	RON	15-Feb-24	utilitati	SALUB INTERSERV	Fd.Proprii	Divizia Comerciala	Gabor Mihai	155	06-feb.-24	06-feb.-24	63.21	Ordin de plata	5067	15-feb.-24	63.21
324	703/245	6-feb.-24	199333	31-Jan-24	1,653.66	RON	15-Feb-24	utilitati	COMPANIA DE UTILITATI PUBLICE TECUCI	Fd.Proprii	Divizia Comerciala	Gabor Mihai	158	07-feb.-24	07-feb.-24	1,653.66	Ordin de plata	5064	15-feb.-24	1,653.66
325	866	14-feb.-24	16600	23-ian.-24	675.00	RON	22-feb.-24	muniri	Doru&Mircea SRL Galati	Fd.Proprii	Sectia CT2 Buzau	Sterian Dumitru	95	14-feb.-24	14-feb.-24	675.00	Ordin de plata	3089	29-feb.-24	675.00
326	491	8-feb.-24	7440	26-ian.-24	134,941.84	RON	7-apr.-24	Produse	DUNAPREF CARIERE	Fd.Proprii	Divizia Linii	Moscalu Petre	15	13-feb.-24	13-feb.-24	134,941.84	Ordin de plata	3214, 9066	18-04-24	134,941.84
327	512	12-feb.-24	6831	7-feb.-24	6,095.60	RON	22-feb.-24	Servicii	ASFR BUCURESTI	Fd.Proprii	Divizia Linii	Moscalu Petre	16	14-feb.-24	14-feb.-24	6,095.60	Ordin de plata	2026	15-feb.-24	6,095.60
328	513	12-feb.-24	6851	7-feb.-24	522.48	RON	22-feb.-24	Servicii	ASFR BUCURESTI	Fd.Proprii	Divizia Linii	Moscalu Petre	17	14-feb.-24	14-feb.-24	522.48	Ordin de plata	2026	15-feb.-24	522.48
329	3584	29-nov.-23	206	27-nov.-24	158,561.55	RON	26-ian.-24	Lucrari	GDG MOV IMPEX BAIA MARE	Fd.Proprii	Divizia Linii	Moscalu Petre	18	14-feb.-24	14-feb.-24	158,561.55	Ordin de plata	2026	15-feb.-24	158,561.55
330	551	13-feb.-24	5799	6-feb.-24	1,420.78	RON	6-feb.-24	Produse	INFERSV Bucuresti	Fd.Proprii	Divizia Linii	Moscalu Petre	19	14-feb.-24	14-feb.-24	1,420.78	Ordin de plata	7098	15-feb.-24	1,420.78
331	FN	6-feb.-24	16124716	31-ian.-24	1,460.06	RON	1-mar.-24	materiale	LA FANTANA BUCURESTI	Fd.Proprii	Divizia Trafic	Obliou Violeta	36185	6-feb.-24	6-feb.-24	1,460.06	Ordin de plata	3113	4-mar.-24	1,460.06
332	FN	6-feb.-24	6660	31-ian.-24	3,483.83	RON	5-feb.-24	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obliou Violeta	36186	6-feb.-24	6-feb.-24	3,483.83	Ordin de plata	2021	7-feb.-24	3,483.83
333	700/F/182	6-feb.-24	6747	6-feb.-24	9,922.33	RON	7-mar.-24	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obliou Violeta	36201	8-feb.-24	8-feb.-24	9,922.33	Ordin de plata	2026	15-feb.-24	9,922.33
334	700/F/191	7-feb.-24	6830	7-feb.-24	4,702.32	RON	8-mar.-24	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obliou Violeta	36203	12-feb.-24	12-feb.-24	4,702.32	Ordin de plata	2033	22-feb.-24	4,702.32
335	700/F/195	8-feb.-24	6926	8-feb.-24	870.96	RON	13-feb.-24	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obliou Violeta	36208	12-feb.-24	12-feb.-24	870.96	Ordin de plata	2026	15-feb.-24	870.96
336	FN	14-feb.-24	12533	12-feb.-24	1,007.93	RON	13-mar.-24	materiale	CGGGC IT EXPERT	Fd.Proprii	Divizia Trafic	Obliou Violeta	36215	14-feb.-24	14-feb.-24	1,007.93	Ordin de plata	3153	02-04-24	1,007.93
337	FN	14-feb.-24	98505481	8-feb.-24	13,978.80	RON	9-mar.-24	materiale	ALEXTE ROMANIA SRL	Fd.Proprii	Divizia Trafic	Obliou Violeta	36216	14-feb.-24	14-feb.-24	13,978.80	Ordin de plata	10002	26-03-24	13,978.80
338	ID4154067508	31-ian.-24	496931	30-Jan-24	56.64	RON	14-Feb-24	utilitati	COMPANIA REGIONALA DE APA BACAU, SECTIA TARGU OCN	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	164	07-feb.-24	07-feb.-24	56.64	Ordin de plata	5059	15-feb.-24	56.64
339	ID4160425321	3-feb.-24	4101415	02-Feb-24	49.02	RON	17-Feb-24	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	165	07-feb.-24	07-feb.-24	49.02	Ordin de plata	5072	20-feb.-24	49.02
340	ID4155098646	1-feb.-24	978	31-ian.-24	13.04	RON	15-Feb-24	utilitati	APAPRIMA BERCA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	166	07-feb.-24	07-feb.-24	13.04	Ordin de plata	5061	15-feb.-24	13.04
341	ID4156022151	31-ian.-24	7164309	31-ian.-24	25,206.17	RON	15-Feb-24	utilitati	SOCIETATEA APA CANAL GALATI	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	169	07-feb.-24	07-feb.-24	25,206.17	Ordin de plata	5060	15-feb.-24	25,206.17
342	ID4160407733	3-feb.-24	4101393	2-feb.-24	1,875.39	RON	17-Feb-24	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	160	07-feb.-24	07-feb.-24	1,875.39	Ordin de plata	5072	20-feb.-24	1,875.39
343	ID4157554364	3-feb.-24	4108649	2-feb.-24	7.12	RON	17-Feb-24	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	167	07-feb.-24	07-feb.-24	7.12	Ordin de plata	5072	20-feb.-24	7.12
344	ID4157556990	3-feb.-24	4108857	2-feb.-24	279.40	RON	17-Feb-24	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	168	07-feb.-24	07-feb.-24	279.40	Ordin de plata	5072	20-feb.-24	279.40
345	ID4158252922	5-feb.-24	1285449	31-ian.-24	51.73	RON	15-Feb-24	muniri	COMPANIA REGIONALA DE APA BACAU	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	163	07-feb.-24	07-feb.-24	51.73	Ordin de plata	5059	15-feb.-24	51.73
346	ID4161394195	5-feb.-24	12486	05-Feb-24	2,998.80	RON	06-Mar-24	muniri	CGGGC IT EXPERT	Fd.Proprii	Divizia Comerciala	Avram Cristian	221	19-feb.-24	21-Feb-24	2,998.80	Ordin de plata	10012	28-03-24	2,998.80
347	ID4165642113	8-feb.-24	5432	7-feb.-24	47.50	RON	07-Feb-24	servicii	C.N. POSTA ROMANA	Fd.Proprii	Divizia Comerciala	Avram Cristian	227	19-feb.-24	19-feb.-24	47.50	Chitanta	5432	08-Feb-24	47.50
348	ID4161179910	7-feb.-24	5177	6-feb.-24	41.50	RON	06-Feb-24	servicii	C.N. POSTA ROMANA	Fd.Proprii	Divizia Comerciala	Avram Cristian	226	19-feb.-24	19-feb.-24	41.50	Chitanta	5177	6-feb.-24	41.50
349	ID4159738352	6-feb.-24	24386	02-Feb-21	1,502.96	RON	02-Feb-24	muniri	CHALLENGE COM	Fd.Proprii	Divizia Comerciala	Avram Cristian	225	19-feb.-24	19-feb.-24	1,502.96	Chitanta	25023202400946	5-feb.-24	1,502.96
350	703/308	9-feb.-24	10404719701	9-feb.-24	71.02	RON	09-Feb-24	servicii	FAN COURIER EXPRESS	Fd.Proprii	Divizia Comerciala	Avram Cristian	224	19-feb.-24	19-feb.-24	71.02	Chitanta	10404719701	09-Feb-24	71.02
351	ID4158105394	5-feb.-24	5400001847	31-Jan-24	-215.06	RON	29-02-24	en. electrica	ROMPORTMET	Fd.Proprii	Divizia Comerciala	Neagu Aurentia	171	8-feb.-24	8-feb.-24	-215.06	Factura	FF5202008393	31-Jan-24	-215.06
352	ID4156334372	2-feb.-24	5202008393	31-ian.-24	3,348.70	RON	20-Feb-24	en. electrica	ROMPORTMET	Fd.Proprii	Divizia Comerciala	Neagu Aurentia	170	8-feb.-24	8-feb.-24	3,348.70	OP. factura	FF5400001847	27-feb.-24	3,348.70
353	ID4159922699	3-feb.-24	240300879859	01-Feb-24	1,790.25	RON	23-Feb-24	servicii	ORANGE ROMANIA COMMUNICATIONS	Fd.Proprii	Divizia Comerciala	Gabor Mihai	223	19-feb.-24	21-Feb-24	1,790.25	Ordin de plata	5082	29-feb.-24	1,790.25
354	ID4159104437	2-feb.-24	1723602	31-Jan-24	2,753.28	RON	01-Mar-24	utilitati	COMPANIA DE UTILITATI PUBLICE DUNAREA BRAILA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	176	9-feb.-24	9-feb.-24	2,753.28	Ordin de plata	5091	4-mar.-24	2,753.28
355	ID4156388360	2-feb.-24	1724041	31-Jan-24	164.38	RON	01-Mar-24	utilitati	COMPANIA DE UTILITATI PUBLICE DUNAREA BRAILA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	179	9-feb.-24	9-feb.-24	164.38	Ordin de plata	5091	05-03-24	164.38
356	ID4158067740	5-feb.-24	4442245	3-feb.-24	13,887.83	RON	18-Feb-24	utilitati	CUP FOCSANI	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	175	9-feb.-24	9-feb.-24	13,887.83	Ordin de plata	5075	20-feb.-24	13,887.83
357	ID4160414409	3-feb.-24	4108580	2-feb.-24	27,969.52	RON	17-Feb-24	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	174	9-feb.-24	9-feb.-24	27,969.52	Ordin de plata	5072	20-feb.-24	27,969.52
358	ID4160417403	3-feb.-24	4108814	2-feb.-24	136.44	RON	17-Feb-24	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	173	9-feb.-24	9-feb.-24	136.44	Ordin de plata	5072	20-feb.-24	136.44
359	ID4159083165	2-feb.-24	89001	31-ian.-24	119.54	RON	01-Mar-24	utilitati	COMPANIA DE UTILITATI PUBLICE DUNAREA BRAILAFd.Pr	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	180	9-feb.-24	9-feb.-24	119.54	Ordin de plata	5091	4-mar.-24	119.54
360	ID4159083253	2-feb.-24	89002	31-ian.-24	2,065.74	RON	01-Mar-24	utilitati	COMPANIA DE UTILITATI PUBLICE DUNAREA BRAILAFd.Pr	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	177	9-feb.-24	9-feb.-24	2,065.74	Ordin de plata	5091	4-mar.-24	2,065.74
361	ID4159241373	2-feb.-24	145881	31-ian.-24	9.67	RON	01-Mar-24	utilitati	COMPANIA DE UTILITATI PUBLICE DUNAREA BRAILAFd.Pr	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	181	9-feb.-24	9-feb.-24	9.67	Ordin de plata	5091	4-mar.-24	9.67
362	ID4159234865	2-feb.-24	10405827	31-ian.-24	9.67	RON	01-Mar-24	utilitati	COMPANIA DE UTILITATI PUBLICE DUNAREA BRAILAFd.Pr	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	182	9-feb.-24	9-feb.-24	9.67	Ordin de plata	5091	4-mar.-24	9.67
363	ID4156486266	2-feb.-24	10405657	31-ian.-24	879.82	RON	01-Mar-24	utilitati	COMPANIA DE UTILITATI PUBLICE DUNAREA BRAILAFd.Pr	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	178	9-feb.-24	9-feb.-24	879.82	Ordin de plata	5091	4-mar.-24	879.82
364	ID4161819020	7-feb.-24	53493	6-feb.-24	5,241.93	RON	21-Feb-24	utilitati	SALUBRIZARE SI SERVICII PUBLICE FOCSANI	Fd.Proprii	Divizia Comerciala	Gabor Mihai	172	9-feb.-24	9-feb.-24	5,241.93	Ordin de plata	5081	29-feb.-24	5,241.93
365	ID4163306441	7-feb.-24	17950	5-feb.-24	244,126.31	RON	06-Mar-24	servicii	SGPI SECURITY FORCE	Fd.Proprii	Divizia Comerciala	Gabor Mihai	222	19-feb.-24	21-Feb-24	244,126.31	Ordin de plata	10018, 510, 5110, 905	28-03-24	244,126.31
366	ID4158941557	2-feb.-24	517089	31-ian.-24	602.14	RON	29-02-24	utilitati	URBIS ADJUD	Fd.Proprii	Divizia Comerciala	Gabor Mihai	185	12-feb.-24	12-feb.-24	602.14	Ordin de plata	5069	15-feb.-24	602.14
367	925	8-feb.-24	76344	6-feb.-24	1,090.27	RON	21-feb.-24	Servicii	Cup Salubritate Focsani	Fd.Proprii	Sectia L4 Focsani	Oprea Ionica	130	8-feb.-24	8-feb.-24	1,090.27	Ordin de plata	5081	29-feb.-24	1,090.27
368	732	31-ian.-24	20240039	31-ian.-24	7,479.15	RON	29-feb.-24	Bunuri	Sambucov Mircestii Noi	Fd.Proprii	Sectia L4 Focsani	Oprea Ionica	128	8-feb.-24	8-feb.-24	7,479.15	Ordin de plata	3110	4-mar.-24	7,479.15
369	730	31-ian.-24	11116602	31-ian.-24	360.00	RON	31-ian.-24	Servicii	Lorena Com Focsani	Fd.Proprii	Sectia L4 Focsani	Oprea Ionica	91	7-feb.-24	7-feb.-24	360.00	Bon fiscal	1	31-ian.-24	360.00
370	799	2-feb.-24	13242	1-feb.-24	444.00	RON	1-feb.-24	Bunuri	DBS Forest SRL	Fd.Proprii	Sectia L4 Focsani	Oprea Ionica	129	8-feb.-24	8-feb.-24	444.00	Chitanta	1205	1-feb.-24	444.00
371	871	6-feb.-24	420106244	6-feb.-24	1,886.17	RON	6-feb.-24	Bunuri	Dedeman Vrancea	Fd.Proprii	Sectia L4 Focsani	Oprea Ionica	131	8-feb.-24	8-feb.-24	1,886.17	Bon fiscal	5	6-feb.-24	1,886.17

372	360	16-ian-24	97351	11-ian-24	1,508.03	RON	11-ian-24	Bunuri	Carbochim Moldova Barlad	Fd.Proprii	Secția L4 Focsani	Oprea Ionica	132	8-feb-24	8-feb-24	1,508.03	Chitanta	36583	19-ian-24	1,508.03	
373	629	26-ian-24	53226	26-ian-24	230.00	RON	26-ian-24	Bunuri	Expert Service. Focsani	Fd.Proprii	Secția L4 Focsani	Oprea Ionica	133	8-feb-24	8-feb-24	230.00	Chitanta	47082	26-ian-24	230.00	
374	731	31-ian-24	2021538	31-ian-24	100.00	RON	31-ian-24	Servicii	First Mag SRL	Fd.Proprii	Secția L4 Focsani	Oprea Ionica	134	8-feb-24	8-feb-24	100.00	Chitanta	2021357	31-ian-24	100.00	
375	ID4168827289	12-feb-24	1688835	10-feb-24	2,160.03	RON	25-Feb-24	utilitati	APA SERV TROTUS	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	187	13-feb-24	13-feb-24	2,160.03	Ordin de plata	5084	29-feb-24	2,160.03	
376	ID4155983231	31-ian-24	1630542	31-ian-24	3,405.11	RON	15-feb-24	utilitati	SOCIETATEA APA CANAL GALATI	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	188	13-feb-24	13-feb-24	3,405.11	Ordin de plata	5060	15-feb-24	3,405.11	
377	ID4153835332	31-ian-24	7151942	31-ian-24	199.03	RON	15-feb-24	utilitati	SOCIETATEA APA CANAL GALATI	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	189	13-feb-24	13-feb-24	199.03	Ordin de plata	5060	15-feb-24	199.03	
378	ID4167646223	9-feb-24	24007364	7-feb-24	13,297.22	RON	8-mar-24	utilitati	SERVICIUL PUBLIC ECOSAL GALATI	Fd.Proprii	Divizia Comerciala	Gabor Mihai	190	13-feb-24	13-feb-24	13,297.22	Ordin de plata	5107	21-03-24	13,297.22	
379	ID4169289649	12-feb-24	3325018	31-Jan-24	97.18	RON	15-Feb-24	utilitati	RER SUD	Fd.Proprii	Divizia Comerciala	Gabor Mihai	194	13-feb-24	13-feb-24	97.18	Ordin de plata	5066	15-feb-24	97.18	
380	ID4165665246	12-feb-24	3324984	31-Jan-24	83.09	RON	15-Feb-24	utilitati	RER SUD	Fd.Proprii	Divizia Comerciala	Gabor Mihai	196	13-feb-24	13-feb-24	83.09	Ordin de plata	5066	15-feb-24	83.09	
381	ID4165665258	12-feb-24	3324985	31-Jan-24	114.74	RON	15-Feb-24	utilitati	RER SUD	Fd.Proprii	Divizia Comerciala	Gabor Mihai	195	13-feb-24	13-feb-24	114.74	Ordin de plata	5066	15-feb-24	114.74	
382	ID4169288941	12-feb-24	3324986	31-Jan-24	4,064.56	RON	15-Feb-24	utilitati	RER SUD	Fd.Proprii	Divizia Comerciala	Gabor Mihai	191	13-feb-24	13-feb-24	4,064.56	Ordin de plata	5066	15-feb-24	4,064.56	
383	ID4165664570	12-feb-24	3324987	31-Jan-24	90.94	RON	15-Feb-24	utilitati	RER SUD	Fd.Proprii	Divizia Comerciala	Gabor Mihai	192	13-feb-24	13-feb-24	90.94	Ordin de plata	5066	15-feb-24	90.94	
384	ID4165664482	12-feb-24	3324935	31-Jan-24	316.14	RON	15-Feb-24	utilitati	RER SUD	Fd.Proprii	Divizia Comerciala	Gabor Mihai	193	13-feb-24	13-feb-24	316.14	Ordin de plata	5066	15-feb-24	316.14	
385	ID4169288927	12-feb-24	3324936	31-Jan-24	90.94	RON	15-Feb-24	utilitati	RER SUD	Fd.Proprii	Divizia Comerciala	Gabor Mihai	197	13-feb-24	13-feb-24	90.94	Ordin de plata	5066	15-feb-24	90.94	
386	ID4169192757	12-feb-24	12534	12-feb-24	1,103.62	RON	13-mar-24	bunuri	CGGG IT EXPERT	Fd.Proprii	Divizia Comerciala	Avram Cristian	227	19-feb-24	21-Feb-24	1,103.62	Ordin de plata	3153	02-04-24	1,103.62	
387	700/F/214	14-feb-24	32400015	12-feb-24	240.00	RON	26-feb-24	prestati	CENAFER Bucuresti	Fd.Proprii	Divizia Trafic	Obliou Violeta	36241	19-feb-24	19-feb-24	240.00	Ordin de plata	2037	4-mar-24	240.00	
388	700/F/211	13-feb-24	6998	13-feb-24	5,224.06	RON	12-mar-24	prestati	ASFR	Fd.Proprii	Divizia Trafic	Obliou Violeta	36243	19-feb-24	19-feb-24	5,224.06	Ordin de plata	2033	22-02-24	5,224.06	
389	FN	19-feb-24	9520346	13-feb-24	2,289.58	RON	13-feb-24	materiale	PC GARAGE SRL BUCURESTI	Fd.Proprii	Divizia Trafic	Obliou Violeta	36244	19-feb-24	19-feb-24	2,289.58	Chitanta	9520346	13-feb-24	2,289.58	
390	FN	20-feb-24	7080	15-feb-24	3,483.20	RON	1-mar-24	prestati	ASFR	Fd.Proprii	Divizia Trafic	Obliou Violeta	36246	20-feb-24	20-feb-24	3,483.20	Ordin de plata	2038	05-03-24	3,483.20	
391	FN	20-feb-24	7082	15-feb-24	1,741.60	RON	1-mar-24	prestati	ASFR	Fd.Proprii	Divizia Trafic	Obliou Violeta	36247	20-feb-24	20-feb-24	1,741.60	Ordin de plata	2033	22-02-24	1,741.60	
392	FN	20-feb-24	7084	15-feb-24	1,741.60	RON	1-mar-24	prestati	ASFR	Fd.Proprii	Divizia Trafic	Obliou Violeta	36248	20-feb-24	20-feb-24	1,741.60	Ordin de plata	2033	22-02-24	1,741.60	
393	FN	20-feb-24	7085	15-feb-24	1,741.60	RON	1-mar-24	prestati	ASFR	Fd.Proprii	Divizia Trafic	Obliou Violeta	36249	20-feb-24	20-feb-24	1,741.60	Ordin de plata	2033	22-02-24	1,741.60	
394	FN	20-feb-24	7087	15-feb-24	870.80	RON	1-mar-24	prestati	ASFR	Fd.Proprii	Divizia Trafic	Obliou Violeta	36250	20-feb-24	20-feb-24	870.80	Ordin de plata	2033	22-02-24	870.80	
395	700/F/229	19-feb-24	32400017	13-dec-24	720.00	RON	21-feb-24	prestati	CENAFER Bucuresti	Fd.Proprii	Divizia Trafic	Obliou Violeta	36242	19-feb-24	19-feb-24	720.00	Ordin de plata	2035	27-02-24	720.00	
396	FN	20-feb-24	187	20-feb-24	55.00	RON	20-feb-24	materiale	ITCAPREATION	Fd.Proprii	Divizia Trafic	Obliou Violeta	36251	20-feb-24	20-feb-24	55.00	Ordin de plata	7117	22-02-24	55.00	
397	FN	21-feb-24	335	20-feb-24	200.00	RON	27-feb-24	materiale	ALKAT ELECTRIC & SOLAR	Fd.Proprii	Divizia Trafic	Obliou Violeta	36252	21-feb-24	21-feb-24	200.00	Ordin de plata	7137	05-03-24	200.00	
398	FN	21-feb-24	8	16-feb-24	390.00	RON	17-mar-24	materiale	DELIBEN INSTAL	Fd.Proprii	Divizia Trafic	Obliou Violeta	36253	21-feb-24	21-feb-24	390.00	Ordin de plata	7112	22-02-24	390.00	
399	FN	21-feb-24	317	19-feb-24	421.26	RON	19-feb-24	materiale	JOJOTERM	Fd.Proprii	Divizia Trafic	Obliou Violeta	36254	21-feb-24	21-feb-24	421.26	Ordin de plata	7114	22-02-24	421.26	
400	FN	21-feb-24	3261	2-feb-24	80.00	RON	2-feb-24	materiale	DORALCO SRL GALATI	Fd.Proprii	Divizia Trafic	Obliou Violeta	36255	21-feb-24	21-feb-24	80.00	Chitanta	3261	2-feb-24	80.00	
401	FN	21-feb-24	32188	20-feb-24	4,545.80	RON	21-mar-24	materiale	MAR-INA PRODPREST	Fd.Proprii	Divizia Trafic	Obliou Violeta	36257	21-feb-24	21-feb-24	4,545.80	Ordin de plata	FN	16-04-24	4,545.80	
402	700/F/242	20-feb-24	7197	20-feb-24	4,529.34	RON	6-mar-24	prestati	ASFR	Fd.Proprii	Divizia Trafic	Obliou Violeta	36258	22-feb-24	22-feb-24	4,529.34	Ordin de plata	2038	05-03-24	4,529.34	
403	702/J/53	15-in-24	BEJ2726	09-ian-24	357.00	RON	16-ian-24	Servicii	BEJ Popa Reta	fond pr.	Oficiul Juridic	Leon Cristian	11499	12-ian-24	12-Jan-24	357.00	Ordin de plata	7024	16-ian-24	357.00	
404	700/F/212	14-febr-24	27	08-febr-24	500.00	RON	23-mar-24	Servicii	BEJ Gabor Robert	fond pr.	Oficiul Juridic	Leon Cristian	11601	22-feb-24	23-Feb-24	500.00	Ordin de plata	7119	27-02-24	500.00	
405	20	02.02.2024	126	02.02.2024	4,200.00	RON	2-feb-24	cazare	Prisacaru Comind SRL	f.proprii	Secția L5 Tg. Ocna	Toma Cristina	73	02.02.2024	02.02.2024	4,200.00	Ordin de plata	7075	06-02-24	4,200.00	
406	21	02.02.2024	339367	31.01.2024	675.18	RON	01.03.2024	salubritzare	CUP Tg.Ocna	f.proprii	Secția L5 Tg. Ocna	Toma Cristina	75	02.02.2024	02.02.2024	675.18	Ordin de plata	5127	23-04-24	675.18	
407	22	02.02.2024	22708	31.01.2024	7,091.81	ron	01.03.2024	chirie locomotiva	SNTFM CFR MARFA SA	f.proprii	Secția L5 Tg. Ocna	Toma Cristina	74	02.02.2024	02.02.2024	7,091.81	Ordin de plata	2024	9-feb-24	7,091.81	
408	25	07.02.2024	1063597	06.02.2024	7,347.99	ron	07.03.2024	revizie tehnica	TIRIAC AUTO SRL	f.proprii	Secția L5 Tg. Ocna	Toma Cristina	89	07.02.2024	07.02.2024	7,347.99	Ordin de plata	7088	9-feb-24	7,347.99	
409	27	08.02.2024	65243	31.01.2024	464.36	RON	01.03.2024	salubritzare	UTILITATI PUBLICE MUNICIPALE ADJUD	f.proprii	Secția L5 Tg. Ocna	Toma Cristina	113	12.02.2024	12.02.2024	464.36	Ordin de plata	5097	07-03-24	464.36	
410	28	08.02.2024	432	08.02.2024	10.50	ron	08.02.2024	coresp	Posta RO Tg.Ocna	f.proprii	Secția L5 Tg. Ocna	Toma Cristina	103	08.02.2024	08.02.2024	10.50	Chitanta	958	08.02.2024	10.50	
411	29	08.02.2024	433	08.02.2024	10.50	ron	08.02.2024	coresp	Posta RO Tg.Ocna	f.proprii	Secția L5 Tg. Ocna	Toma Cristina	104	08.02.2024	08.02.2024	10.50	Chitanta	959	08.02.2024	10.50	
412	30	08.02.2024	434	08.02.2024	10.50	ron	08.02.2024	coresp	Posta RO Tg.Ocna	f.proprii	Secția L5 Tg. Ocna	Toma Cristina	105	08.02.2024	08.02.2024	10.50	Chitanta	960	08.02.2024	10.50	
413	31	08.02.2024	435	08.02.2024	10.50	ron	08.02.2024	coresp	Posta RO Tg.Ocna	f.proprii	Secția L5 Tg. Ocna	Toma Cristina	106	08.02.2024	08.02.2024	10.50	Chitanta	961	08.02.2024	10.50	
414	32	09.02.2024	6213	09.02.2024	720.00	ron	09.02.2024	cazare	SANINS	f.proprii	Secția L5 Tg. Ocna	Toma Cristina	109	09.02.2024	09.02.2024	720.00	Bon fiscal	1	09.02.2024	720.00	
415	34	15.02.2024	126934	15.02.2024	537.98	ron	15.02.2024	bolier	SC FLANCO Onesti	f.proprii	Secția L5 Tg. Ocna	Toma Cristina	120	15.02.2024	15.02.2024	537.98	Bon fiscal	17	15.02.2024	537.98	
416	35	19.02.2024	1243	19.02.2024	457.87	ron	19.02.2024	rovinjeta	Posta RO Tg.Ocna	f.proprii	Secția L5 Tg. Ocna	Toma Cristina	117	19.02.2024	19.02.2024	457.87	Chitanta	1243	19.02.2024	457.87	
417	37	20.02.2024	5	14.02.2024	21,005.88	RON	15.03.2024	set restrictii vileza	SPIACT GALATI SA	f.proprii	Secția L5 Tg. Ocna	Toma Cristina	134	21.02.2024	21.02.2024	21,005.88	Ordin de plata	2051	09-04-24	21,005.88	
418	38	20.02.2024	1	16.02.2024	9,505.00	RON	17.03.2024	prestati	TUDORACHE NICUSOR II	f.proprii	Secția L5 Tg. Ocna	Toma Cristina	132	20.02.2024	20.02.2024	9,505.00	Ordin de plata	3177	09-04-24	9,505.00	
419	40	21.02.2024	134	20-02-24	840.00	RON	20-03-24	cazare	Prisacaru Comind SRL	f.proprii	Secția L5 Tg. Ocna	Toma Cristina	133	20-02-24	20-02-24	840.00	Ordin de plata	7115	22-02-24	840.00	
420	41	21.02.2024	217132	20.02.2024	2,898.00	RON	20.03.2024	materiale	AUTOROM Adjud	f.proprii	Secția L5 Tg. Ocna	Toma Cristina	135	21.02.2024	21.02.2024	2,898.00	Ordin de plata	3189	16-04-24	2,898.00	
421	42	21.02.2024	2206	21.02.2024	3,903.20	RON	07.03.2024	materiale	SC VFM INTERCOM SRL	f.proprii	Secția L5 Tg. Ocna	Toma Cristina	136	21.02.2024	21.02.2024	3,903.20	Ordin de plata	10023	28-03-24	3,903.20	
422	951	8-feb-24	20240222	8-feb-24	4,010.01	RON	8-feb-24	Bunuri	Sambucov Mircestii Noi	Fd.Proprii	Secția L4 Focsani	Oprea Ionica	138	9-feb-24	9-feb-24	4,010.01	Bon fiscal	6	8-feb-24	4,010.01	
423	1101	14-feb-24	107832	13-feb-24	892.50	RON	13-feb-24	Bunuri	Eurogaz Focsani	Fd.Proprii	Secția L4 Focsani	Oprea Ionica	173	21-feb-24	21-feb-24	892.50	Chitanta	107832	13-feb-24	892.50	
424	ID4170430159	13-feb-24	98467625	7-feb-24	544.98	RON	07-Feb-24	bunuri	ALTEX ROMANIA	Fd.Proprii	Divizia Comerciala	Avram Cristian	215	19-feb-24	19-feb-24	544.98	Chitanta	265048240	08-Feb-24	544.98	
425	700/F/196	9-feb-24	720000010	8-feb-24	22,182.12	RON	18-Feb-24	en. electrica	S.N.T.F.C.-CFR CALATORI	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	198	18-feb-24	18-feb-24	22,182.12	Ordin de plata	2027	19-02-24	22,182.12	

426	ID4166296504	13-feb-24	6081	12-feb-24	64.50	RON	12-Feb-24	utilitati	C.N. POSTA ROMANA	Fd.Proprii	Divizia Comerciala	Avram Cristian	216	19-feb-24	19-feb-24	64.50	Chitanta	6081	12-feb-24	64.50
427	ID4166213820	13-feb-24	7200663492	9-feb-24	677.08	RON	10-Mar-24	banuri	DEDEMAN	Fd.Proprii	Divizia Comerciala	Avram Cristian	210	19-feb-24	21-Feb-24	677.08	Ordin de plata	10001	26-03-24	677.08
428	ID4166497831	8-feb-24	24440	8-feb-24	43.24	RON	08-Feb-24	banuri	CHALLENGE COM	Fd.Proprii	Divizia Comerciala	Avram Cristian	258	18-feb-24	18-feb-24	43.24	Chitanta	25023202401119	09-Feb-24	43.24
429	ID4169877857	13-feb-24	7200663493	9-feb-24	2,835.88	RON	10-Mar-24	banuri	DEDEMAN	Fd.Proprii	Divizia Comerciala	Avram Cristian	211	19-feb-24	21-Feb-24	2,835.88	Ordin de plata	10001	26-03-24	2,835.88
430	ID4168558636	15-feb-24	9518956	12-feb-24	3,245.43	RON	12-Feb-24	banuri	PC GARAGE	Fd.Proprii	Divizia Comerciala	Avram Cristian	212	19-feb-24	19-feb-24	3,245.43	Chitanta	2044719701	13-Feb-24	3,245.43
431	ID4171279277	14-feb-24	6265	13-feb-24	2,000.00	RON	13-Feb-24	servicii	C.N. POSTA ROMANA	Fd.Proprii	Divizia Comerciala	Avram Cristian	214	19-feb-24	19-feb-24	2,000.00	Chitanta	6265	13-Feb-24	2,000.00
432	ID4171279283	14-feb-24	6267	13-feb-24	2,000.00	RON	13-Feb-24	servicii	C.N. POSTA ROMANA	Fd.Proprii	Divizia Comerciala	Avram Cristian	213	18-feb-24	18-feb-24	2,000.00	Chitanta	6267	13-Feb-24	2,000.00
433	ID4166324726	13-feb-24	13060	13-feb-24	25,336.29	RON	13-03-24	banuri	OPANIS 2006	Fd.Proprii	Divizia Comerciala	Avram Cristian	209	19-feb-24	21-Feb-24	25,336.29	Ordin de plata	3080	27-02-24	25,336.29
434	ID4167893940	14-feb-24	10000052206	13-feb-24	-50.01	RON	13-Feb-24	utilitati	E.ON ENERGIE ROMANIA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	-	-	20-Feb-24	-50.01	Factura	10726369411, 0132401271	20-Feb-24	-50.01
435	ID4165602385	8-feb-24	10132401271	9-feb-24	33,109.95	RON	26-Feb-24	utilitati	E.ON ENERGIE ROMANIA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	203	19-feb-24	19-feb-24	33,108.92	Ordin de plata	5076	27-02-24	33,108.92
436	ID4162987422	8-feb-24	10728384917	9-feb-24	19,974.07	RON	26-Feb-24	utilitati	E.ON ENERGIE ROMANIA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	202	19-feb-24	19-feb-24	19,925.09	Ordin de plata	5076	27-02-24	19,925.09
437	ID4171855447	14-feb-24	293181	14-feb-24	3,246.41	RON	29-Feb-24	utilitati	CUP_SUCURSALA MARASESTI	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	201	19-feb-24	19-feb-24	3,246.41	Ordin de plata	5089	4-mar-24	3,246.41
438	ID4169545440	16-feb-24	6818	15-feb-24	60.50	RON	15-Feb-24	servicii	C.N. POSTA ROMANA	Fd.Proprii	Divizia Comerciala	Avram Cristian	11597	22-feb-24	22-feb-24	60.50	Chitanta	6818	15-feb-24	60.50
439	ID4172492341	15-feb-24	6617	14-feb-24	76.00	RON	14-Feb-24	servicii	C.N. POSTA ROMANA	Fd.Proprii	Divizia Comerciala	Avram Cristian	11598	22-feb-24	22-feb-24	76.00	Chitanta	6617	14-feb-24	76.00
440	ID4162626148	8-feb-24	65242	31-ian-24	232.18	RON	01-Mar-24	utilitati	UTILITATI PUBLICE MUNICIPALE ADJUD	Fd.Proprii	Divizia Comerciala	Gabor Mihai	204	20-feb-24	20-feb-24	232.18	Ordin de plata	5097	07-03-24	232.18
441	703/373	20-feb-24	65224	31-ian-24	3,830.97	RON	01-Mar-24	utilitati	UTILITATI PUBLICE MUNICIPALE ADJUD	Fd.Proprii	Divizia Comerciala	Gabor Mihai	205	20-feb-24	20-feb-24	3,830.97	Ordin de plata	5097	07-03-24	3,830.97
442	703/372	20-feb-24	10514719701	20-feb-24	64.56	RON	20-03-24	servicii	FAN COURIER EXPRESS	Fd.Proprii	Divizia Comerciala	Avram Cristian	-	-	-	-	Chitanta	10514719701	20-Feb-24	64.56
443	ID4177998961	20-feb-24	4629	16-feb-24	2,871.47	RON	17-Mar-24	banuri	OPTIMUS CONTRAST CONSULTING	Fd.Proprii	Divizia Comerciala	Avram Cristian	11592	22-feb-24	22-Feb-24	2,871.47	Ordin de plata	3176	09-04-24	2,871.47
444	ID4177998949	20-feb-24	4628	19-feb-24	3,925.81	RON	20-Mar-24	banuri	OPTIMUS CONTRAST CONSULTING	Fd.Proprii	Divizia Comerciala	Avram Cristian	11593	22-feb-24	22-Feb-24	3,925.81	Ordin de plata	3195	16-04-24	3,925.81
445	ID4165068865	7-feb-24	3251	31-ian-24	36,558.67	RON	31-Mar-24	utilitati	LOCOMOTIVA	Fd.Proprii	Divizia Comerciala	Neagu Aurentia	211	20-feb-24	20-feb-24	36,558.67				
446	ID4165068867	7-feb-24	3252	31-ian-24	45,742.45	RON	31-Mar-24	utilitati	LOCOMOTIVA	Fd.Proprii	Divizia Comerciala	Neagu Aurentia	210	20-feb-24	20-feb-24	45,742.45				
447	ID4161864866	7-feb-24	3253	31-ian-24	4,715.77	RON	31-Mar-24	utilitati	LOCOMOTIVA	Fd.Proprii	Divizia Comerciala	Neagu Aurentia	209	20-feb-24	20-feb-24	4,715.77				
448	ID4165068779	7-feb-24	3254	31-ian-24	23,350.68	RON	31-Mar-24	utilitati	LOCOMOTIVA	Fd.Proprii	Divizia Comerciala	Neagu Aurentia	208	20-feb-24	20-feb-24	23,350.68				
449	ID4165068753	7-feb-24	3255	31-ian-24	9,215.51	RON	31-Mar-24	utilitati	LOCOMOTIVA	Fd.Proprii	Divizia Comerciala	Neagu Aurentia	207	20-feb-24	20-feb-24	9,215.51				
450	944	19-feb-24	BZ DCR2382	14-feb-24	2,451.38	RON	29-feb-24	servicii	D&C Real Solutions SRL Buzau	Fd.proprii	Sectia CT2 Buzau	Sterian Dumitru	97	14-feb-24	14-feb-24	2,451.38	Chitanta	183	20-feb-24	2,451.38
451	986	21-feb-24	840485070	15-feb-24	1,250.00	RON	25-feb-24	servicii	SC Pilkington Automotive Romania SRL	Fd.proprii	Sectia CT2 Buzau	Sterian Dumitru	111	15-feb-24	15-feb-24	1,250.00	Ordin de plata	3100	4-mar-24	1,250.00
452	4159842159	3-feb-24	8613267104	2-feb-24	1,945.22	RON	3-mar-24	produse	Arabesque SRL	Fd.proprii	Div. Instalati	Ciobotaru Marian	17	13-feb-24	13-feb-24	1,945.22	Ordin de plata	3124	07-03-24	1,945.22
453	4159327600	6-feb-24	8613274650	5-feb-24	681.80	RON	6-mar-24	produse	Arabesque SRL	Fd.proprii	Div. Instalati	Ciobotaru Marian	16	13-feb-24	13-feb-24	681.80	Ordin de plata	3140	19-03-24	681.80
454	4159653010	6-feb-24	19865019	6-feb-24	26.63	RON	29-feb-24	servicii	RCS&RDS SA	Fd.proprii	Div. Instalati	Tarala Cornel	18	9-feb-24	9-feb-24	26.63	Ordin de plata	7141	4-mar-24	26.63
455	4160046548	6-feb-24	202470077	6-feb-24	0.21	RON	6-mar-24	servicii	Telecomunicatii CFR S.A.	Fd.proprii	Div. Instalati	Ciobotaru Marian	21	19-feb-24	19-feb-24	0.21				
456	4160046462	6-feb-24	202470075	2-feb-24	551,469.50	RON	5-mar-24	servicii	Telecomunicatii CFR S.A.	Fd.proprii	Div. Instalati	Ciobotaru Marian	19	9-feb-24	9-feb-24	551,469.50				
457	4165717269	8-feb-24	202470081	7-feb-24	15.46	RON	6-mar-24	servicii	Telecomunicatii CFR S.A.	Fd.proprii	Div. Instalati	Ciobotaru Marian	15	13-feb-24	13-feb-24	15.46				
458	4166213810	13-feb-24	7200583536	9-feb-24	9,690.06	RON	10-mar-24	produse	Dedeman SRL	Fd.proprii	Div. Instalati	Ciobotaru Marian	23	20-feb-24	20-feb-24	9,690.06	Ordin de plata	10028	28-03-24	9,690.06
459	4169877847	13-feb-24	7200583537	9-feb-24	1,734.00	RON	10-mar-24	produse	Dedeman SRL	Fd.proprii	Div. Instalati	Ciobotaru Marian	22	20-feb-24	20-feb-24	1,734.00	Ordin de plata	10028	28-03-24	1,734.00
460	575	06-feb-24	2013361	06-feb-24	998.00	RON	06-feb-24	banuri	KILLTEC Galati	Fd.Proprii	Sectia L2 Braila	Voroneanu Danut	309	14-feb-24	14-feb-24	998.00	Bon fiscal	1	06-feb-24	998.00
461	633	09-feb-24	3040	07-feb-24	9.50	RON	07-feb-24	servicii	CN POSTA Bucuresti	Fd.Proprii	Sectia L2 Braila	Voroneanu Danut	310	14-feb-24	14-feb-24	9.50	Chitanta	3040	07-feb-24	9.50
462	634	09-feb-24	3041	07-feb-24	9.50	RON	07-feb-24	servicii	CN POSTA Bucuresti	Fd.Proprii	Sectia L2 Braila	Voroneanu Danut	311	14-feb-24	14-feb-24	9.50	Chitanta	3041	07-feb-24	9.50
463	635	09-feb-24	3042	07-feb-24	9.50	RON	07-feb-24	servicii	CN POSTA Bucuresti	Fd.Proprii	Sectia L2 Braila	Voroneanu Danut	312	14-feb-24	14-feb-24	9.50	Chitanta	3042	07-feb-24	9.50
464	636	09-feb-24	3043	07-feb-24	9.50	RON	07-feb-24	servicii	CN POSTA Bucuresti	Fd.Proprii	Sectia L2 Braila	Voroneanu Danut	313	14-feb-24	14-feb-24	9.50	Chitanta	3043	07-feb-24	9.50
465	637	09-feb-24	3044	07-feb-24	9.50	RON	07-feb-24	servicii	CN POSTA Bucuresti	Fd.Proprii	Sectia L2 Braila	Voroneanu Danut	314	14-feb-24	14-feb-24	9.50	Chitanta	3044	07-feb-24	9.50
466	638	09-feb-24	3046	07-feb-24	9.50	RON	07-feb-24	servicii	CN POSTA Bucuresti	Fd.Proprii	Sectia L2 Braila	Voroneanu Danut	315	14-feb-24	14-feb-24	9.50	Chitanta	3046	07-feb-24	9.50
467	639	09-feb-24	3047	07-feb-24	9.50	RON	07-feb-24	servicii	CN POSTA Bucuresti	Fd.Proprii	Sectia L2 Braila	Voroneanu Danut	316	14-feb-24	14-feb-24	9.50	Chitanta	3047	07-feb-24	9.50
468	640	09-feb-24	3048	07-feb-24	9.50	RON	07-feb-24	servicii	CN POSTA Bucuresti	Fd.Proprii	Sectia L2 Braila	Voroneanu Danut	317	14-feb-24	14-feb-24	9.50	Chitanta	3048	07-feb-24	9.50
469	641	09-feb-24	3049	07-feb-24	9.50	RON	07-feb-24	servicii	CN POSTA Bucuresti	Fd.Proprii	Sectia L2 Braila	Voroneanu Danut	318	14-feb-24	14-feb-24	9.50	Chitanta	3049	07-feb-24	9.50
470	642	09-feb-24	3050	07-feb-24	9.50	RON	07-feb-24	servicii	CN POSTA Bucuresti	Fd.Proprii	Sectia L2 Braila	Voroneanu Danut	319	14-feb-24	14-feb-24	9.50	Chitanta	3050	07-feb-24	9.50
471	643	09-feb-24	3051	07-feb-24	9.50	RON	07-feb-24	servicii	CN POSTA Bucuresti	Fd.Proprii	Sectia L2 Braila	Voroneanu Danut	320	14-feb-24	14-feb-24	9.50	Chitanta	3051	07-feb-24	9.50
472	552	05-feb-24	41	05-feb-24	225.01	RON	05-feb-24	banuri	Ambalan Braila	Fd.Proprii	Sectia L2 Braila	Voroneanu Danut	363	21-feb-24	21-feb-24	225.01	Bon fiscal	4	05-feb-24	225.01
473	553	05-feb-24	42	05-feb-24	2,200.00	RON	21-feb-24	banuri	Ambalan Braila	Fd.Proprii	Sectia L2 Braila	Voroneanu Danut	364	21-feb-24	21-feb-24	2,200.00	Ordin de plata	3075	22-02-24	2,200.00
474	626	08-feb-24	13358	08-feb-24	994.00	RON	08-feb-24	banuri	KILLTEC Galati	Fd.Proprii	Sectia L2 Braila	Voroneanu Danut	365	21-feb-24	21-feb-24	994.00	Bon fiscal	1	08-feb-24	994.00
475	722	14-feb-24	59	12-feb-24	3,095.00	RON	19-feb-24	banuri	Ambalan Braila	Fd.Proprii	Sectia L2 Braila	Voroneanu Danut	366	21-feb-24	21-feb-24	3,095.00				
476	1284	13-feb-2024	3324903	31-ian-24	478.65	RON	15-feb-24	servicii	RER SUD SA	Fd.Proprii	SRLU Buzau	Ceausu Noni	265	13-feb-24	13-feb-24	478.65				
477	1106	08-feb-2024	102401	23-ian-24	282.20	RON	01-apr-24	servicii	Euromaster Tyre & Services Romania SA	Fd.Proprii	SRLU Buzau	Nichita Nicusor	221	08-feb-24	08-feb-24	282.20				
478	997	05-feb-2024	37393	22-ian-24	43,961.28	RON	06-feb-24	servicii	SNTFM CFR MARFA SA	Fd.Proprii	SRLU Buzau	Giurgea Radu	262	13-feb-24	13-feb-24	43,961.28				
479	1288	13-feb-2024	8695826	08-feb-24	8,601.86	RON	09-mar-24	banuri	SIGMA DISTRIBUTIE SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	268	13-feb-24	13-feb-24	8,601.86	Ordin de plata	3146	02-04-24	8,601.86

480	1287	13-feb.-2024	8695828	08-feb.-24	3,997.70	RON	09-mar.-24	bunuri	SIGMA DISTRIBUTIE SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	269	13-feb.-24	13-feb.-24	3,997.70	Ordin de plata	3146	02-04-24	3,997.70
481	1285	13-feb.-2024	4041834	07-feb.-24	500.00	RON	07-mar.-24	bunuri	SC TEHNO SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	267	13-feb.-24	13-feb.-24	500.00	Ordin de plata	10022	28-03-24	500.00
482	1094	07-feb.-2024	38240151	07-feb.-24	383.75	RON	06-mar.-24	bunuri	NAR IMPEX SRL	Fd.Proprii	SRLU Buzau	Nichita Nicusor	274	14-feb.-24	14-feb.-24	383.75	Ordin de plata	10015	28-03-24	383.75
483	1315	14-feb.-2024	4041892	12-feb.-24	1,578.74	RON	12-mar.-24	bunuri	SC TEHNO SRL	Fd.Proprii	SRLU Buzau	Nichita Nicusor	275	14-feb.-24	14-feb.-24	1,578.74	Ordin de plata	3152	02-04-24	1,578.74
484	1316	14-feb.-2024	81422	08-feb.-24	5,276.36	RON	08-feb.-24	bunuri	S.C. BARTER CONSTRUCT S.R.L	Fd.Proprii	SRLU Buzau	Nichita Nicusor	276	14-feb.-24	14-feb.-24	5,276.36				
485	1306	14-feb.-2024	2295	12-feb.-24	630.01	RON	13-mar.-24	bunuri	CORNER LINE AUTOMOBILE SRL	Fd.Proprii	SRLU Buzau	Nichita Nicusor	273	14-feb.-24	14-feb.-24	630.01	Ordin de plata	3154	02-04-24	630.01
486	1317	14-feb.-2024	522240002460	12-feb.-24	995.00	RON	12-feb.-24	bunuri	Bricostore Romania S.A.	Fd.Proprii	SRLU Buzau	Nichita Nicusor	271	14-feb.-24	14-feb.-24	995.00	Bon fiscal	24	12-feb.-24	995.00
487	1204	12-feb.-2024	62	07-feb.-24	4,814.13	RON	14-feb.-24	servicii	SC SOFTRONIC SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	252	12-feb.-24	12-feb.-24	4,814.13				
488	1257	13-feb.-2024	40718	07-feb.-24	10,930.32	RON	08-mar.-24	servicii	Deutz Romania S.R.L.	Fd.Proprii	SRLU Buzau	Ceausu Noni	258	13-feb.-24	13-feb.-24	10,930.32	Ordin de plata	10027	28-03-24	10,930.32
489	1256	13-feb.-2024	40720	07-feb.-24	3,068.31	RON	08-mar.-24	servicii	Deutz Romania S.R.L.	Fd.Proprii	SRLU Buzau	Ceausu Noni	257	13-feb.-24	13-feb.-24	3,068.31	Ordin de plata	10027	28-03-24	3,068.31
490	1258	13-feb.-2024	40716	07-feb.-24	7,225.74	RON	08-mar.-24	servicii	Deutz Romania S.R.L.	Fd.Proprii	SRLU Buzau	Ceausu Noni	259	13-feb.-24	13-feb.-24	7,225.74	Ordin de plata	10027	28-03-24	7,225.74
491	1255	13-feb.-2024	18820	08-feb.-24	1,011.50	RON	08-mar.-24	servicii	SIMAR SA	Fd.Proprii	SRLU Buzau	Ceausu Noni	256	13-feb.-24	13-feb.-24	1,011.50	Ordin de plata	7178	02-04-24	1,011.50
492			202470079	7-feb.-24	413.85	RON	6-mar.-24	utilitati	SC TC CFR SA	proprii	Divizia Tehnica	Greuc Viorica	18	13-feb.-24	14-feb.-24	413.85				
493	1169	19-feb.-24	5197	14-feb.-24	7.00	RON	14-feb.-24	Servicii	CN Posta Romana	Fd. Proprii	Secția L4 Focsani	Oprea Ionica	178	21-feb.-24	21-feb.-24	7.00	Chitanta	5197	14-feb.-24	7.00
494	1168	19-feb.-24	205	12-feb.-24	150.00	RON	27-feb.-24	Servicii	Inspectia de Stat Ptr. controlul cazanelor B	Fd. Proprii	Secția L4 Focsani	Oprea Ionica	177	21-feb.-24	21-feb.-24	150.00	Chitanta	5197	14-feb.-24	150.00
495	1251	21-feb.-24	6208	20-feb.-24	154.16	RON	21-mar.-24	Servicii	Consiliul Local InvestI - SERVICIUL SALUBRIZARE	Fd. Proprii	Secția L4 Focsani	Oprea Ionica	182	26-feb.-24	26-feb.-24	154.16	Ordin de plata	5114	04-04-24	154.16
496	1208	20-feb.-24	9100026223	19-feb.-24	3,063.06	RON	20-mar.-24	Bunuri	Policolor Bucuresti	Fd. Proprii	Secția L4 Focsani	Oprea Ionica	185	27-feb.-24	27-feb.-24	3,063.06	Ordin de plata	10020	28-03-24	3,063.06
497	1331	26-feb.-24	2282	26-feb.-24	1,785.00	RON	26-feb.-24	Servicii	Serv Trans CAR SA Focsani	Fd. Proprii	Secția L4 Focsani	Oprea Ionica	188	27-feb.-24	27-feb.-24	1,785.00	Ordin de plata	7136	4-mar.-24	1,785.00
498	1361	27-feb.-24	2104	21-feb.-24	145.00	RON	21-feb.-24	Servicii	Streaza Aurel Dumitru Individuala	Fd. Proprii	Secția L4 Focsani	Oprea Ionica	186	27-feb.-24	27-feb.-24	145.00	Bon fiscal	8	21-feb.-24	145.00
499	1227	21-feb.-24	80979	21-feb.-24	1,632.50	RON	21-feb.-24	Bunuri	Combrat 94 Focsani	Fd. Proprii	Secția L4 Focsani	Oprea Ionica	187	27-feb.-24	27-feb.-24	1,632.50	Bon fiscal	21	21-feb.-24	1,632.50
500	1399	28-feb.-24	4883	19-feb.-24	0.15	RON	20-mar.-24	Servicii	Consiliul Local Invest - Serviciul Salubritzare	Fd. Proprii	Secția L4 Focsani	Oprea Ionica	189	27-feb.-24	27-feb.-24	0.15				
501	700/F/188	7-feb.-24	38210	31-ian.-24	1,007.92	RON	1-mar.-24	utilitati	SL ECO VALEA MUNTELUI COMANESTI	Fd.Proprii	Divizia Comerciala	Gabor Mihai	243	22-feb.-24	22-feb.-24	1,007.92	Ordin de plata	5096	07-03-24	1,007.92
502	700/F/207	12-feb.-24	96	7-feb.-24	138.00	RON	22-feb.-24	utilitati	DOFTEANA	Fd.Proprii	Divizia Comerciala	Gabor Mihai	-	-	-	-	Factura	103	14-feb.-24	138.00
503	703/FN/2024	14-feb.-24	103	14-feb.-24	-138.00	RON	14-03-24	utilitati	DOFTEANA	Fd.Proprii	Divizia Comerciala	Gabor Mihai	-	-	-	-	Factura	96	7-feb.-24	-138.00
504	ID4168539486	15-feb.-24	1110345025	31-ian.-24	1,114.13	RON	15-feb-24	utilitati	HIDRO PRAHOVA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	245	22-feb.-24	22-feb.-24	1,114.13				
505	ID4168539482	15-feb.-24	1110345024	31-ian.-24	232.50	RON	15-Feb-24	utilitati	HIDRO PRAHOVA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	246	22-feb.-24	22-feb.-24	232.50				
506	ID4167721756	14-feb.-24	104	14-feb.-24	138.00	RON	29-feb.-24	utilitati	DOFTEANA	Fd.Proprii	Divizia Comerciala	Gabor Mihai	244	22-feb.-24	22-feb.-24	138.00				
507	ID4180007803	21-feb.-24	4259	21-feb.-24	1,200.00	RON	22-Mar-24	servicii	CENTRUL PENTRU FORMARE PROFESIONALA SI DEZVOLTARE REGIONALA CONSTANTA	Fd.Proprii	Divizia Comerciala	Avram Cristian	237	27-feb.-24	28-feb.-24	1,200.00	Ordin de plata	7187	4-apr.-24	1,200.00
508	ID4179376583	21-feb.-24	7601	20-feb.-24	92.50	RON	20-Feb-24	servicii	C.N. POSTA ROMANIA	Fd.Proprii	Divizia Comerciala	Avram Cristian	236	27-feb.-24	27-feb.-24	92.50	Chitanta	7601	20-feb.-24	92.50
509	ID4175425345	17-feb.-24	10728502288	17-feb.-24	36,214.64	RON	04-Mar-24	utilitati	E.ON ENERGIE ROMANIA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	250	23-feb.-24	23-feb.-24	36,214.64				
510	ID4175425359	17-feb.-24	10728502290	17-feb.-24	21,882.32	RON	04-Mar-24	utilitati	E.ON ENERGIE ROMANIA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	254	23-feb.-24	23-feb.-24	21,882.32				
511	ID4171018904	17-feb.-24	10728502291	17-feb.-24	50,317.59	RON	04-Mar-24	utilitati	E.ON ENERGIE ROMANIA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	251	23-feb.-24	23-feb.-24	50,317.59				
512	ID4175424987	17-feb.-24	10728502276	17-feb.-24	69,543.00	RON	04-Mar-24	utilitati	E.ON ENERGIE ROMANIA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	253	23-feb.-24	23-feb.-24	69,543.00				
513	ID4171018488	17-feb.-24	10728502277	17-feb.-24	40,750.93	RON	04-Mar-24	utilitati	E.ON ENERGIE ROMANIA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	255	23-feb.-24	23-feb.-24	40,750.93				
514	ID4175425027	17-feb.-24	10728502280	17-feb.-24	15,814.38	RON	04-Mar-24	utilitati	E.ON ENERGIE ROMANIA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	252	23-feb.-24	23-feb.-24	15,814.38				
515	ID4171018456	17-feb.-24	10728502275	17-feb.-24	39,332.60	RON	04-Mar-24	utilitati	E.ON ENERGIE ROMANIA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	247	23-feb.-24	23-feb.-24	39,332.60				
516	ID4175425047	17-feb.-24	10728502279	17-feb.-24	2,537.54	RON	04-Mar-24	utilitati	E.ON ENERGIE ROMANIA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	248	23-feb.-24	23-feb.-24	2,537.54				
517	ID4175425369	17-feb.-24	10728502292	17-feb.-24	31,411.24	RON	04-Mar-24	utilitati	E.ON ENERGIE ROMANIA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	249	23-feb.-24	23-feb.-24	31,411.24				
518	ID4175425087	17-feb.-24	10728502283	17-feb.-24	0.00	RON	-	utilitati	E.ON ENERGIE ROMANIA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	-	-	-	0.00				
519	ID4163541440	9-feb.-24	8271	9-feb.-24	13,009.83	RON	8-apr.-24	utilitati	DIATOURS	Fd.Proprii	Divizia Comerciala	Neagu Aurentia	233	21-feb.-24	21-feb.-24	13,009.83				
520	ID4163544880	9-feb.-24	8272	9-feb.-24	36,367.21	RON	8-apr.-24	utilitati	DIATOURS	Fd.Proprii	Divizia Comerciala	Neagu Aurentia	235	21-feb.-24	21-feb.-24	36,367.21				
521	ID4166953065	9-feb.-24	8273	9-feb.-24	22,879.21	RON	8-apr.-24	utilitati	DIATOURS	Fd.Proprii	Divizia Comerciala	Neagu Aurentia	234	21-feb.-24	21-feb.-24	22,879.21				
522	ID4166955931	9-feb.-24	8274	9-feb.-24	21,841.57	RON	8-apr.-24	utilitati	DIATOURS	Fd.Proprii	Divizia Comerciala	Neagu Aurentia	237	21-feb.-24	21-feb.-24	21,841.57				
523	ID4163576974	9-feb.-24	8275	9-feb.-24	4,618.72	RON	8-apr.-24	utilitati	DIATOURS	Fd.Proprii	Divizia Comerciala	Neagu Aurentia	236	21-feb.-24	21-feb.-24	4,618.72				
524	ID4167183457	9-feb.-24	543	5-feb.-24	32,982.73	RON	5-apr.-24	utilitati	ASTRU GRUP	Fd.Proprii	Divizia Comerciala	Neagu Aurentia	238	21-feb.-24	21-feb.-24	32,982.73				
525	ID4167183495	9-feb.-24	544	5-feb.-24	13,161.86	RON	5-apr.-24	utilitati	ASTRU GRUP	Fd.Proprii	Divizia Comerciala	Neagu Aurentia	239	21-feb.-24	21-feb.-24	13,161.86				
526	ID4167183455	9-feb.-24	545	5-feb.-24	4,796.05	RON	5-apr.-24	utilitati	ASTRU GRUP	Fd.Proprii	Divizia Comerciala	Neagu Aurentia	240	21-feb.-24	21-feb.-24	4,796.05				
527	ID4163762344	9-feb.-24	546	5-feb.-24	23,089.03	RON	5-apr.-24	utilitati	ASTRU GRUP	Fd.Proprii	Comerciala	Neagu Aurentia	241	21-feb.-24	21-feb.-24	23,089.03				
528	ID4163762350	9-feb.-24	547	5-feb.-24	23,502.57	RON	5-apr.-24	utilitati	ASTRU GRUP	Fd.Proprii	Comerciala	Neagu Aurentia	242	21-feb.-24	21-feb.-24	23,502.57				
529	ID4180587351	22-feb.-24	7820	21-feb.-24	47.50	RON	21-Feb-24	servicii	C.N. POSTA ROMANIA	Fd.Proprii	Divizia Comerciala	Avram Cristian	255	29-Feb-24	29-Feb-24	47.50	Chitanta	7820	21-feb.-24	47.50
530	ID4175424955	17-feb.-24	10728502274	17-feb.-24	15,669.56	RON	04-Mar-24	utilitati	E.ON ENERGIE ROMANIA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	265	26-Feb-24	26-Feb-24	15,669.56	Ordin de plata	OP	4-mar.-24	15,669.56
531	ID4175425003	17-feb.-24	10728502278	17-feb.-24	33,836.77	RON	04-Mar-24	utilitati	E.ON ENERGIE ROMANIA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	264	26-Feb-24	26-Feb-24	33,836.77				
532	ID4175425065	17-feb.-24	10728502281	17-feb.-24	34,628.12	RON	04-Mar-24	utilitati	E.ON ENERGIE ROMANIA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	258	26-Feb-24	26-Feb-24	34,628.12				
533	ID4171018830	17-feb.-24	10728502282	17-feb.-24	11,228.43	RON	04-Mar-24	utilitati	E.ON ENERGIE ROMANIA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	266	26-Feb-24	26-Feb-24	11,228.43				

588	832	22-feb.-24	4467	22-feb.-24	9.50	RON	22-feb.-24	servicii	CN POSTA Bucuresti	Fd.Proprii	Sectia L2 Braila	Voroneanu Danut	404	29-feb.-24	29-feb.-24	9.50	Chitanta	4467	22-feb.-24	9.50
589	828	22-feb.-24	79	22-feb.-24	873.99	RON	22-feb.-24	bunuri	Ambalan Braila	Fd.Proprii	Sectia L2 Braila	Voroneanu Danut	405	29-feb.-24	29-feb.-24	873.99	Bon fiscal	8	22-feb.-24	873.99
590	829	22-feb.-24	80	22-feb.-24	2.499.00	RON	23-mar.-24	bunuri	Ambalan Braila	Fd.Proprii	Sectia L2 Braila	Voroneanu Danut	406	29-feb.-24	29-feb.-24	2.499.00				
591	960	29-feb.-24	2103	21-feb.-24	145.00	RON	21-feb.-24	servicii	STREZ AUREL DUMITRU II	Fd.Proprii	Sectia L2 Braila	Voroneanu Danut	407	29-feb.-24	29-feb.-24	145.00	Bon fiscal	96	21-feb.-24	145.00
592	961	29-feb.-24	2105	21-feb.-24	145.00	RON	21-feb.-24	servicii	STREZ AUREL DUMITRU II	Fd.Proprii	Sectia L2 Braila	Voroneanu Danut	408	29-feb.-24	29-feb.-24	145.00	Bon fiscal	7	21-feb.-24	145.00
593	962	29-feb.-24	2106	21-feb.-24	145.00	RON	21-feb.-24	servicii	STREZ AUREL DUMITRU II	Fd.Proprii	Sectia L2 Braila	Voroneanu Danut	409	29-feb.-24	29-feb.-24	145.00	Bon fiscal	9	21-feb.-24	145.00
594	963	29-feb.-24	109	26-feb.-24	2.118.20	RON	26-feb.-24	bunuri	SYSTEMATIC SRLBraila	Fd.Proprii	Sectia L2 Braila	Voroneanu Danut	410	29-feb.-24	29-feb.-24	2.118.20				
595	964	29-feb.-24	189	27-feb.-24	873.01	RON	28-mar.-24	bunuri	Barden SERV Braila	Fd.Proprii	Sectia L2 Braila	Voroneanu Danut	411	29-feb.-24	28-feb.-24	873.01	Chitanta	2260	27-feb.-24	873.01
596	ID4161822394	7-feb.-24	143090	1-feb.-24	2.945.25	RON	08-Feb-24	utilitati	GEMINA SERVEXIM	Fd.Proprii	Divizia Comerciala	Gabor Mihai	271	28-Feb-24	28-Feb-24	2.945.25	Ordin de plata	5085	4-mar.-24	2.945.25
597	ID4161822406	7-feb.-24	143091	1-feb.-24	1.060.29	RON	08-Feb-24	utilitati	GEMINA SERVEXIM	Fd.Proprii	Divizia Comerciala	Gabor Mihai	272	28-Feb-24	28-Feb-24	1.060.29	Ordin de plata	5085	4-mar.-24	1.060.29
598	ID4181437222	28-feb.-24	8667	27-feb.-24	1.542.00	RON	27-feb.-24	utilitati	C.N. POSTA ROMANA	Fd.Proprii	Divizia Comerciala	Avram Cristian	272	06-03-24	06-03-24	1.542.00				
599	ID4186767541	28-feb.-24	8669	27-feb.-24	180.50	RON	27-feb.-24	utilitati	C.N. POSTA ROMANA	Fd.Proprii	Divizia Comerciala	Avram Cristian	271	06-03-24	06-03-24	180.50				
600	ID4177086340	19-feb.-24	399	16-feb.-24	24.750.50	RON	19-Mar-24	energie electrica	TINMAR ENERGY	Fd.Proprii	Divizia Comerciala	Neagu Aurentia	270	27-Feb-24	27-Feb-24	24.750.50				
601	703/418	29-feb.-24	40604756301	29-feb.-24	45.20	RON	29-03-24	servicii	FAN COURIER EXPRESS	Fd.Proprii	Divizia Comerciala	Avram Cristian	270	06-03-24	06-03-24	45.20	Bon fiscal	15	29-feb.-24	45.20
602	ID4184423921	26-feb.-24	120968967	21-feb.-24	16.953.97	RON	07-Mar-24	utilitati	RAJA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	275	29-Feb-24	29-Feb-24	16.953.97	Ordin de plata	5106	21-03-24	16.953.97
603	ID4184804569	26-feb.-24	22729	26-feb.-24	5.352.97	RON	12-Mar-24	utilitati	SNTFM CFR MARFA-PUNCT DE LUCRU GALATI	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	274	29-Feb-24	29-Feb-24	5.352.97				
604	ID4180406949	21-feb.-24	7200663583	20-feb.-24	4.496.44	RON	20-feb.-24	bunuri	DEDEMAN	Fd.Proprii	Divizia Comerciala	Avram Cristian	269	06-03-24	06-03-24	4.496.44	Ordin de plata	10001	26-03-24	4.496.44
605	ID4181840791	23-feb.-24	2402615	22-feb.-24	1.600.32	RON	22-feb.-24	bunuri	DNS BIROTICA	Fd.Proprii	Divizia Comerciala	Avram Cristian	268	06-03-24	06-03-24	1.600.32				
606	ID4176774330	22-feb.-24	7200755411	21-feb.-24	1.504.85	RON	21-feb.-24	bunuri	DEDEMAN	Fd.Proprii	Divizia Comerciala	Avram Cristian	267	06-03-24	06-03-24	1.504.85	Ordin de plata	10001	26-03-24	1.504.85
607	ID4177016458	23-feb.-24	99146981	22-feb.-24	549.90	RON	22-feb.-24	bunuri	ALTEX ROMANIA	Fd.Proprii	Divizia Comerciala	Avram Cristian	266	06-03-24	06-03-24	549.90	Ordin de plata	10002	26-03-24	549.90
608	ID4187427097	28-feb.-24	4926	28-feb.-24	4.994.81	RON	09-Mar-24	energie electrica	SNTFM CFR MARFA-PUNCT DE LUCRU GALATI	Fd.Proprii	Divizia Comerciala	Neagu Aurentia	277	01-Mar-24	01-Mar-24	4.994.81	Ordin de plata	2039	07-03-24	4.994.81
609	ID4177639613	19-feb.-24	462	16-feb.-24	1.163.603.13	RON	19-Mar-24	energie electrica	TINMAR ENERGY	Fd.Proprii	Divizia Comerciala	Neagu Aurentia	276	29-Feb-24	29-Feb-24	1.163.603.13				
610	ID4182605536	29-feb.-24	8878	28-feb.-24	89.00	RON	28-feb.-24	servicii	C.N. POSTA ROMANA	Fd.Proprii	Divizia Comerciala	Avram Cristian	263	06-03-24	06-03-24	89.00				
611	ID4188037619	29-feb.-24	8900	28-feb.-24	9.50	RON	28-feb.-24	servicii	C.N. POSTA ROMANA	Fd.Proprii	Divizia Comerciala	Avram Cristian	265	06-03-24	06-03-24	9.50				
612	700F/253	28-febr.-24	35	26-febr.-24	500.00	RON	6-mar.-24	Servicii	BEJ Gabor Robert	fond pr.	Oficiul Juridic	Leon Cristian				500.00	Ordin de plata	7149	07-03-24	500.00
613	1469	1-mar.-24	37	28-feb.-24	350.00	RON	28-feb.-24	Servicii	RAFI SI GABY CALIMANESTI, VALCEA	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	191	1-mar.-24	1-mar.-24	350.00	Bon fiscal	14	28-feb.-24	350.00
614	1448	29-mar.-24	8468	28-feb.-24	3.004.75	RON	29-mar.-24	Servicii	Grimas Control	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	192	1-mar.-24	1-mar.-24	3.004.75	Ordin de plata	7216	23-04-24	3.004.75
615	700F/244	21-feb.-24	7219	21-feb.-24	1.045.19	RON	7-mar.-24	prestati	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	36271	27-feb.-24	27-feb.-24	1.045.19	Ordin de plata	2038	05-03-24	1.045.19
616	FN	28-feb.-24	56994	19-feb.-24	3.361.50	RON	19-feb.-24	materiale	CREATIV TOOLS	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	36336	28-feb.-24	28-feb.-24	3.361.50	Chitanta	SR265922713	20-feb.-24	3.361.50
617	FN	28-feb.-24	48002143684	12-feb.-24	4.373.93	RON	13-mar.-24	materiale	DEDEMAN	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	36337	28-feb.-24	28-feb.-24	4.373.93	Ordin de plata	10028	28-03-24	4.373.93
618	FN	28-feb.-24	4000	22-feb.-24	55.00	RON	22-feb.-24	materiale	ITCAPREATION	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	36338	28-feb.-24	28-feb.-24	55.00				
619	FN	28-feb.-24	4001	28-feb.-24	55.00	RON	22-feb.-24	materiale	ITCAPREATION	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	36339	28-feb.-24	28-feb.-24	55.00				
620	FN	28-feb.-24	202400499	26-feb.-24	990.36	RON	26-feb.-24	materiale	ZAINEA COM	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	36340	28-feb.-24	28-feb.-24	990.36	Bon fiscal	97191	26-feb.-24	990.36
621	FN	28-feb.-24	48002143801	22-feb.-24	6.434.38	RON	23-mar.-24	materiale	DEDEMAN	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	36341	28-feb.-24	28-feb.-24	6.434.38	Ordin de plata	3179	09-04-24	6.434.38
622	FN	28-feb.-24	105583	22-feb.-24	169.99	RON	22-feb.-24	materiale	ALTEX ROMANIA SRL	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	36342	28-feb.-24	28-feb.-24	169.99	Bon fiscal	0750-00002	22-feb.-24	169.99
623	FN	28-feb.-23	522240003395	16-feb.-24	830.70	RON	26-feb.-24	materiale	BRICOSTORE	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	36343	28-feb.-24	28-feb.-24	830.70	Bon fiscal	20005	26-feb.-24	830.70
624	700F/247	26-feb.-24	32400019	31.02.2024	200.00	RON	23-mar.-24	prestati	CENAFER Bucuresti	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	36345	28-feb.-24	28-feb.-24	200.00	OP	2035	27-feb.-24	200.00
625	700F/249	26-feb.-24	32400020	22-feb.-24	1.680.00	RON	22-feb.-24	prestati	CENAFER Bucuresti	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	36346	28-feb.-24	28-feb.-24	1.680.00	Ordin de plata	2047	05-04-24	1.680.00
626	FN	29-feb.-24	2500539231	23-feb.-24	1.655.57	RON	24-mar.-24	materiale	DEDEMAN	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	36347	29-feb.-24	29-feb.-24	1.655.57	Ordin de plata	3179	09-04-24	1.655.57
627	ID4181221968	27-feb.-24	6940	27-feb.-24	119.00	RON	15-Mar-24	utilitati	ECODERATISAL	Fd.Proprii	Divizia Comerciala	Gabor Mihai	281	04-Mar-24	04-Mar-24	119.00	Ordin de plata	10037	28-mar.-24	119.00
628	ID4186542515	27-feb.-24	6941	27-feb.-24	297.50	RON	15-Mar-24	utilitati	ECODERATISAL	Fd.Proprii	Divizia Comerciala	Gabor Mihai	280	04-Mar-24	04-Mar-24	297.50	Ordin de plata	10037	28-mar.-24	297.50
629	ID4168044186	14-feb.-24	116	14-feb.-24	138.00	RON	29-Feb-24	utilitati	DOFTANA	Fd.Proprii	Divizia Comerciala	Gabor Mihai	282	04-Mar-24	04-Mar-24	138.00	Ordin de plata	5095	7-mar.-24	138.00
630	ID4191014321	2-mar.-24	102117	29-feb.-24	54.54	RON	15-Mar-24	utilitati	SERVICIUL DE SALUBRIZARE: ECOPRIMA BERCA	Fd.Proprii	Divizia Comerciala	Gabor Mihai	285	04-Mar-24	04-Mar-24	54.54	Ordin de plata	10041	28-mar.-24	54.54
631	ID4176245998	22-feb.-24	6209	20-feb.-24	375.10	RON	21-Mar-24	utilitati	CONSILIUL LOCAL INVESTI-SERVICIUL SALUBRIZARE	Fd.Proprii	Divizia Comerciala	Gabor Mihai	283	04-Mar-24	04-Mar-24	375.10	Ordin de plata	5114	4-apr.-24	375.10
632	ID4176243850	22-feb.-24	4884	19-feb.-24	0.38	RON	20-Mar-24	utilitati	CONSILIUL LOCAL INVESTI-SERVICIUL SALUBRIZARE	Fd.Proprii	Divizia Comerciala	Gabor Mihai	284	04-Mar-24	04-Mar-24	0.38				
633	703/426	4-mar.-24	43557	29-feb.-24	499.80	RON	15-Mar-24	utilitati	CONSILIUL LOCAL VERNESTI-SERVICIUL SALUBRIZARE	Fd.Proprii	Divizia Comerciala	Gabor Mihai	286	05-Mar-24	05-Mar-24	499.80	Ordin de plata	10036	28-mar.-24	499.80
634	ID4181409478	28-feb.-24	2402923	27-feb.-24	2.204.72	RON	27-Mar-24	bunuri	DNS BIROTICA	Fd.Proprii	Divizia Comerciala	State Elena	293	12-Mar-24	12-Mar-24	2.204.72				
635	ID4188822223	29-feb.-24	12584	28-feb.-24	26.501.30	RON	28-Mar-24	utilitati	CGSC IT EXPERT	Fd.Proprii	Divizia Comerciala	State Elena	294	12-Mar-24	12-Mar-24	26.501.30	Ordin de plata	3221	25-apr.-24	26.501.30
636	ID4186947301	28-feb.-24	444342	28-feb.-24	7.734.05	RON	28-Mar-24	bunuri	ITG ONLINE	Fd.Proprii	Divizia Comerciala	State Elena	300	12-Mar-24	12-Mar-24	7.734.05	Ordin de plata	3218	23-apr.-24	7.734.05
637	ID4181313308	1-mar.-24	20493	26-feb.-24	6.976.00	RON	26-Mar-24	bunuri	STALMET	Fd.Proprii	Divizia Comerciala	State Elena	299	12-Mar-24	12-Mar-24	6.976.00	Ordin de plata	3132	14-mar.-24	6.976.00
638	ID4185142008	1-mar.-24	7200296128	29-feb.-24	24.00	RON	29-Mar-24	bunuri	DEDEMAN	Fd.Proprii	Divizia Comerciala	State Elena	298	12-Mar-24	12-Mar-24	24.00	Ordin de plata	10001	26-mar.-24	24.00
639	ID4185142000	1-mar.-24	7200296127	29-feb.-24	89.70	RON	29-Mar-24	bunuri	DEDEMAN	Fd.Proprii	Divizia Comerciala	State Elena	297	12-Mar-24	12-Mar-24	89.70	Ordin de plata	10001	26-mar.-24	89.70
640	ID4190796447	1-mar.-24	7200755463	29-feb.-24	168.09	RON	29-Mar-24	bunuri	DEDEMAN	Fd.Proprii	Divizia Comerciala	State Elena	295	12-Mar-24	12-Mar-24	168.09	Bon Fiscal	106	29-feb.-24	168.09
641	ID4193008411	4-mar.-24	623619044	2-mar.-24	53.24	RON	03-Apr-24	servicii	VODAFONE ROMANIA	Fd.Proprii	Divizia Comerciala	Gabor Mihai	296	12-Mar-24	12-Mar-24	53.24	Ordin de plata	7228	25-apr.-24	53.24

696	ID4199247997	8-mar-24	96338	7-mar-24	3,181.20	RON	23-Mar-24	utilitati	SALUBRIZARE SI SERVICII PUBLICE FOCSANI	Fd.Proprii	Divizia Comerciala	Gabor Mihai	339	15-Mar-24	15-Mar-24	3,181.20	Ordin de plata	5117	16-apr-24	3,181.20	
697	ID4195122392	11-mar-24	24011762	6-mar-24	12,769.74	RON	05-Apr-24	utilitati	SERVICIUL PUBLIC ECOSAL GALATI	Fd.Proprii	Divizia Comerciala	Gabor Mihai	338	14-Mar-24	14-Mar-24	12,769.74					
698	ID4199474861	8-mar-24	3348176	29-feb-24	112.97	RON	15-Mar-24	utilitati	RER SUD	Fd.Proprii	Divizia Comerciala	Gabor Mihai	337	14-Mar-24	14-Mar-24	112.97	Ordin de plata	10039	28-mar-24	112.97	
699	ID4193246572	8-mar-24	3348287	29-feb-24	2,810.33	RON	15-Mar-24	utilitati	RER SUD	Fd.Proprii	Divizia Comerciala	Gabor Mihai	330	14-Mar-24	14-Mar-24	2,810.33	Ordin de plata	10039	28-mar-24	2,810.33	
700	ID4193191310	8-mar-24	3340971	29-feb-24	316.14	RON	15-Mar-24	utilitati	RER SUD	Fd.Proprii	Divizia Comerciala	Gabor Mihai	335	14-Mar-24	14-Mar-24	316.14	Ordin de plata	10039	28-mar-24	316.14	
701	ID4193191288	8-mar-24	3340972	29-feb-24	90.94	RON	15-Mar-24	utilitati	RER SUD	Fd.Proprii	Divizia Comerciala	Gabor Mihai	328	14-Mar-24	14-Mar-24	90.94	Ordin de plata	10039	28-mar-24	90.94	
702	ID4193192388	8-mar-24	3341021	29-feb-24	114.74	RON	15-Mar-24	utilitati	RER SUD	Fd.Proprii	Divizia Comerciala	Gabor Mihai	331	14-Mar-24	14-Mar-24	114.74	Ordin de plata	10039	28-mar-24	114.74	
703	ID4193192444	8-mar-24	3341022	29-feb-24	4,238.43	RON	15-Mar-24	utilitati	RER SUD	Fd.Proprii	Divizia Comerciala	Gabor Mihai	327	14-Mar-24	14-Mar-24	4,238.43	Ordin de plata	10039	28-mar-24	4,238.43	
704	ID4193192428	8-mar-24	3341023	29-feb-24	90.94	RON	15-Mar-24	utilitati	RER SUD	Fd.Proprii	Divizia Comerciala	Gabor Mihai	332	14-Mar-24	14-Mar-24	90.94	Ordin de plata	10039	28-mar-24	90.94	
705	ID4193192884	8-mar-24	3341052	29-feb-24	97.18	RON	15-Mar-24	utilitati	RER SUD	Fd.Proprii	Divizia Comerciala	Gabor Mihai	333	14-Mar-24	14-Mar-24	97.18	Ordin de plata	10039	28-mar-24	97.18	
706	ID4193192476	8-mar-24	3341020	29-feb-24	83.09	RON	15-Mar-24	utilitati	RER SUD	Fd.Proprii	Divizia Comerciala	Gabor Mihai	334	14-Mar-24	14-Mar-24	83.09	Ordin de plata	10039	28-mar-24	83.09	
707	ID4202013845	11-mar-24	1110348083	29-feb-24	232.50	RON	15-Mar-24	utilitati	HIDRO PRAHOVA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	340	18-Mar-24	18-Mar-24	232.50	Ordin de plata	10038	28-mar-24	232.50	
708	ID4202017473	11-mar-24	1110348084	29-feb-24	848.47	RON	15-Mar-24	utilitati	HIDRO PRAHOVA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	341	18-Mar-24	18-Mar-24	848.47	Ordin de plata	10038	28-mar-24	848.47	
709	ID4198106391	7-mar-24	3270	29-feb-24	36,558.67	RON	29-Apr-24	utilitati	LOCOMOTIVA	Fd.Proprii	Divizia Comerciala	Neagu Aurentia	342	18-Mar-24	18-Mar-24	36,558.67					
710	ID4191952598	7-mar-24	3271	29-feb-24	45,815.05	RON	29-Apr-24	utilitati	LOCOMOTIVA	Fd.Proprii	Divizia Comerciala	Neagu Aurentia	343	18-Mar-24	18-Mar-24	45,815.05					
711	ID4191952586	7-mar-24	3272	29-feb-24	4,702.23	RON	29-Apr-24	utilitati	LOCOMOTIVA	Fd.Proprii	Divizia Comerciala	Neagu Aurentia	344	18-Mar-24	18-Mar-24	4,702.23					
712	ID4191952554	7-mar-24	3273	29-feb-24	23,499.28	RON	29-Apr-24	utilitati	LOCOMOTIVA	Fd.Proprii	Divizia Comerciala	Neagu Aurentia	345	18-Mar-24	18-Mar-24	23,499.28					
713	ID4191952462	7-mar-24	3274	29-feb-24	9,219.45	RON	29-Apr-24	utilitati	LOCOMOTIVA	Fd.Proprii	Divizia Comerciala	Neagu Aurentia	346	18-Mar-24	18-Mar-24	9,219.45					
714	ID4198994603	8-mar-24	565	4-mar-24	23,502.57	RON	03-May-24	utilitati	ASTRU GRUP	Fd.Proprii	Divizia Comerciala	Neagu Aurentia	347	18-Mar-24	18-Mar-24	23,502.57					
715	ID4198991167	8-mar-24	562	4-mar-24	13,147.63	RON	03-May-24	utilitati	ASTRU GRUP	Fd.Proprii	Divizia Comerciala	Neagu Aurentia	350	18-Mar-24	18-Mar-24	13,147.63					
716	ID4198992777	8-mar-24	563	4-mar-24	4,796.52	RON	03-May-24	utilitati	ASTRU GRUP	Fd.Proprii	Divizia Comerciala	Neagu Aurentia	349	18-Mar-24	18-Mar-24	4,796.52					
717	ID4198998903	8-mar-24	561	4-mar-24	32,982.73	RON	03-May-24	utilitati	ASTRU GRUP	Fd.Proprii	Divizia Comerciala	Neagu Aurentia	351	18-Mar-24	18-Mar-24	32,982.73					
718	ID4192787888	8-mar-24	564	4-mar-24	23,089.03	RON	3-mai-24	utilitati	ASTRU GRUP	Fd.Proprii	Divizia Comerciala	Neagu Aurentia	348	18-Mar-24	18-Mar-24	23,089.03					
719	ID4207396117	15-mar-24	513240005967	14-mar-24	68.00	RON	14-apr-24	bunuri	BRICOSTORE	Fd.Proprii	Divizia Comerciala	State Elena	349	22-Mar-24	22-Mar-24	68.00	Bon Fiscal	32	14-mar-24	68.00	
720	ID4192575764	8-mar-24	8307	8-mar-24	36,368.50	RON	6-mai-24	utilitati	DIATOURS	Fd.Proprii	Divizia Comerciala	Neagu Aurentia	354	18-Mar-24	18-Mar-24	36,368.50					
721	ID4192583160	8-mar-24	8308	8-mar-24	22,880.83	RON	6-mai-24	utilitati	DIATOURS	Fd.Proprii	Divizia Comerciala	Neagu Aurentia	353	18-Mar-24	18-Mar-24	22,880.83					
722	ID4192590086	8-mar-24	8309	8-mar-24	21,841.57	RON	6-mai-24	utilitati	DIATOURS	Fd.Proprii	Divizia Comerciala	Neagu Aurentia	356	18-Mar-24	18-Mar-24	21,841.57					
723	ID4192595382	8-mar-24	8310	8-mar-24	4,618.72	RON	6-mai-24	utilitati	DIATOURS	Fd.Proprii	Divizia Comerciala	Neagu Aurentia	355	18-Mar-24	18-Mar-24	4,618.72					
724	ID4198794069	8-mar-24	8311	8-mar-24	42,632.55	RON	06-May-24	utilitati	DIATOURS	Fd.Proprii	Divizia Comerciala	Neagu Aurentia	357	18-Mar-24	18-Mar-24	42,632.55					
725	ID4198762993	8-mar-24	8306	8-mar-24	13,009.83	RON	06-May-24	utilitati	DIATOURS	Fd.Proprii	Divizia Comerciala	Neagu Aurentia	352	18-Mar-24	18-Mar-24	13,009.83					
726	ID4206508261	14-mar-24	1070987	13-mar-24	10,881.98	RON	28-Mar-24	utilitati	CUP_SUCURSALA ADJUD	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	360	20-mar-24	20-mar-24	10,620.26	Ordin de plata	5121	16-apr-24	10,620.26	
727	ID4201051269	11-mar-24	204	11-mar-24	140.76	RON	26-Mar-24	utilitati	DOFTEANA	Fd.Proprii	Divizia Comerciala	Gabor Mihai	359	19-Apr-24	19-Mar-24	140.76	Ordin de plata	5120	16-apr-24	140.76	
728	703/537	20-mar-24	10804719701	20-mar-24	45.20	RON	20-apr-24	servicii	FAN COURIER EXPRESS	Fd.Proprii	Divizia Comerciala	State Elena	345	21-mar-24	21-mar-24	45.20	Chitanta	10804719701	20-mar-24	45.20	
729	ID4213061197	19-mar-24	7200385659	15-mar-24	298.00	RON	15-Apr-24	bunuri	DEDEMAN	Fd.Proprii	Divizia Comerciala	State Elena	352	22-mar-24	22-mar-24	298.00	Bon Fiscal	328	15-mar-24	298.00	
730	ID4207608287	15-mar-24	202470125	14-mar-24	19,635.00	RON	15-apr-24	servicii	TC CFR	Fd.Proprii	Divizia Comerciala	Gabor Mihai	350	22-mar-24	22-mar-24	19,635.00					
731	ID4211075987	18-mar-24	8692	18-mar-24	26.00	RON	2-apr-24	servicii	COMPANIA REGIONALA DE APA BACAU	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	364	21-mar-24	21-mar-24	26.00					
732	ID4204652355	13-mar-24	1368502	13-mar-24	30.35	RON	28-mar-24	utilitati	CUP FOCSANI, SUCURSALA RURAL	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	363	21-mar-24	21-mar-24	30.35	Ordin de plata	5121	16-apr-24	30.35	
733	ID4201048707	11-mar-24	70616	29-feb-24	232.18	RON	30-mar-24	utilitati	UTILITATI PUBLICE MUNICIPALE ADJUD	Fd.Proprii	Divizia Comerciala	Gabor Mihai	362	21-mar-24	21-mar-24	232.18	Ordin de plata	5129	25-apr-24	232.18	
734	ID4194740642	11-mar-24	70598	29-feb-24	3,064.77	RON	30-mar-24	utilitati	UTILITATI PUBLICE MUNICIPALE ADJUD	Fd.Proprii	Divizia Comerciala	Gabor Mihai	361	21-mar-24	21-mar-24	3,064.77	Ordin de plata	5129	25-apr-24	3,064.77	
735	ID4210632885	18-mar-24	10000058146	18-mar-24	1,511.87	RON	2-apr-24	utilitati	E.ON ENERGIE ROMANIA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	367	21-mar-24	21-mar-24	1,511.87					
736	ID4210622629	18-mar-24	10000058142	18-mar-24	6,346.14	RON	2-apr-24	utilitati	E.ON ENERGIE ROMANIA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	366	21-mar-24	21-mar-24	6,346.14					
737	ID4207879191	15-mar-24	10132705171	18-mar-24	27,232.81	RON	2-apr-24	utilitati	E.ON ENERGIE ROMANIA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	368	21-mar-24	21-mar-24	27,232.81					
738	ID4199963162	15-mar-24	10231128884	18-mar-24	12,290.99	RON	2-apr-24	utilitati	E.ON ENERGIE ROMANIA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	369	21-mar-24	21-mar-24	12,290.99					
739	703/526	18-mar-24	100157	15-mar-24	1,792.50	RON	15-Apr-24	bunuri	CLOOPER GROUP	Fd.Proprii	Divizia Comerciala	State Elena	364	26-mar-24	26-mar-24	1,792.50	Chitanta	ROCRAMB 2403075684	18-mar-24	1,792.50	
740	ID4214821901	21-mar-24	2404511	20-mar-24	4,823.20	RON	20-apr-24	bunuri	DNS BIROTICA	Fd.Proprii	Divizia Comerciala	State Elena	365	26-mar-24	26-mar-24	4,823.20					
741	ID4193095912	8-mar-24	143231	1-mar-24	1,060.29	RON	30-Mar-24	utilitati	GEMINA SERVEXIM	Fd.Proprii	Divizia Comerciala	Gabor Mihai	371	22-mar-24	22-mar-24	1,060.29	Ordin de plata	5124	16-apr-24	1,060.29	
742	ID4193095902	8-mar-24	143230	1-mar-24	2,945.20	RON	31-Mar-24	utilitati	GEMINA SERVEXIM	Fd.Proprii	Divizia Comerciala	Gabor Mihai	376	25-mar-24	25-mar-24	2,945.20	Ordin de plata	5124	16-apr-24	2,945.20	
743	ID4206190370	20-mar-24	10928231099	22-mar-24	20,322.48	RON	08-Apr-24	utilitati	E.ON ENERGIE ROMANIA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	378	25-mar-24	25-mar-24	20,322.48					
744	ID4214468833	20-mar-24	10928231102	22-mar-24	23,456.04	RON	08-Apr-24	utilitati	E.ON ENERGIE ROMANIA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	386	25-mar-24	25-mar-24	23,456.04					
745	ID4214468651	20-mar-24	10928231106	22-mar-24	28,097.48	RON	08-Apr-24	utilitati	E.ON ENERGIE ROMANIA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	385	25-mar-24	25-mar-24	28,097.48					
746	ID4214468589	20-mar-24	10928231101	22-mar-24	17,814.01	RON	08-Apr-24	utilitati	E.ON ENERGIE ROMANIA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	384	25-mar-24	25-mar-24	17,814.01					
747	ID4214468799	20-mar-24	10928231100	22-mar-24	10,423.33	RON	08-Apr-24	utilitati	E.ON ENERGIE ROMANIA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	383	25-mar-24	25-mar-24	10,423.33					
748	ID4214468649	20-mar-24	10928231091	22-mar-24	4,496.11	RON	8-apr-24	utilitati	E.ON ENERGIE ROMANIA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	382	25-mar-24	25-mar-24	4,496.11					
749	ID4214468627	20-mar-24	10928231103	22-mar-24	25,790.01	RON	08-Apr-24	utilitati	E.ON ENERGIE ROMANIA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	381	25-mar-24	25-mar-24	25,790.01					

750	ID4214468903	20-mar-24	10928231105	22-mar-24	12,352.97	RON	08-Apr-24	utilitati	E.ON ENERGIE ROMANIA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	380	25-mar-24	25-mar-24	12,352.97						
751	ID4214468875	20-mar-24	10928231104	22-mar-24	8,033.38	RON	08-Apr-24	utilitati	E.ON ENERGIE ROMANIA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	379	25-mar-24	25-mar-24	8,033.38						
752	ID4206190714	20-mar-24	10928231098	22-mar-24	5,773.27	RON	08-Apr-24	utilitati	E.ON ENERGIE ROMANIA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	377	25-mar-24	25-mar-24	5,773.27						
753	ID4204383369	13-mar-24	99824617	12-mar-24	5,699.60	RON	12-Apr-24	bunuri	ALTEX ROMANIA	Fd.Proprii	Divizia Comerciala	Avram Cristian	396	2-apr-24	2-apr-24	5,699.60						
754	ID4213280833	20-mar-24	2404478	19-mar-24	714.00	RON	19-apr-24	bunuri	DNS BIROTICA	Fd.Proprii	Divizia Comerciala	Avram Cristian	395	2-apr-24	2-apr-24	714.00						
755	ID4214468863	20-mar-24	10928231090	22-mar-24	27,534.78	RON	8-apr-24	utilitati	E.ON ENERGIE ROMANIA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	391	26-mar-24	26-mar-24	27,534.78						
756	ID4214467935	20-mar-24	10928231092	22-mar-24	46,720.10	RON	8-apr-24	utilitati	E.ON ENERGIE ROMANIA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	392	26-mar-24	26-mar-24	46,720.10						
757	ID4214467945	20-mar-24	10928231093	22-mar-24	27,074.42	RON	8-apr-24	utilitati	E.ON ENERGIE ROMANIA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	393	26-mar-24	26-mar-24	27,074.42						
758	ID4214468717	20-mar-24	10928231094	22-mar-24	21,101.26	RON	8-apr-24	utilitati	E.ON ENERGIE ROMANIA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	394	26-mar-24	26-mar-24	21,101.26						
759	ID4206190134	20-mar-24	10928231095	22-mar-24	7,731.76	RON	8-apr-24	utilitati	E.ON ENERGIE ROMANIA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	395	26-mar-24	26-mar-24	7,731.76						
760	ID4214468743	20-mar-24	10928231096	22-mar-24	24,762.83	RON	8-apr-24	utilitati	E.ON ENERGIE ROMANIA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	396	26-mar-24	26-mar-24	24,762.83						
761	ID4214468209	20-mar-24	10928231097	22-mar-24	8,085.90	RON	8-apr-24	utilitati	E.ON ENERGIE ROMANIA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	397	26-mar-24	26-mar-24	8,085.90						
762	ID4214467923	20-mar-24	10928231089	22-mar-24	12,109.39	RON	08-Apr-24	utilitati	E.ON ENERGIE ROMANIA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	390	26-mar-24	26-mar-24	12,109.39						
763	ID4214468867	20-mar-24	10928231107	22-mar-24	17,206.88	RON	08-Apr-24	utilitati	E.ON ENERGIE ROMANIA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	389	26-mar-24	26-mar-24	17,206.88						
764	ID4208868242	22-mar-24	2404770	22-mar-24	669.33	RON	22-Apr-24	bunuri	DNS BIROTICA	Fd.Proprii	Divizia Comerciala	Avram Cristian	11787	4-apr-24	4-apr-24	669.33						
765	ID420984140	24-mar-24	9539718	21-mar-24	3,127.91	RON	21-Apr-24	bunuri	PC GARAGE	Fd.Proprii	Divizia Comerciala	Avram Cristian	11786	4-apr-24	4-apr-24	3,127.91	Chitanta	20824719707	22-mar-24		3127.91	
766	ID4207571628	21-mar-24	1541	20-mar-24	1,020,502.10	RON	21-Apr-24	energie electrica	TINMAR ENERGY	Fd.Proprii	Divizia Comerciala	Neagu Aurentia	375	25-mar-24	25-mar-24	1,020,502.10						
767	ID4214495747	20-mar-24	1534	19-mar-24	25,208.66	RON	20-apr-24	energie electrica	TINMAR ENERGY	Fd.Proprii	Divizia Comerciala	Neagu Aurentia	373	25-mar-24	25-mar-24	25,208.66						
768	ID4214495559	20-mar-24	1535	19-mar-24	133,767.30	RON	20-apr-24	energie electrica	TINMAR ENERGY	Fd.Proprii	Divizia Comerciala	Neagu Aurentia	374	25-mar-24	25-mar-24	133,767.30						
769	703580	29-mar-24	10894719701	29-mar-24	67.78	RON	29-Apr-24	servicii	FAN COURIER EXPRESS	Fd.Proprii	Divizia Comerciala	State Elena	394	2-apr-24	2-apr-24	67.78	Chitanta	10894719701	29-mar-24		67.78	
770	ID4223223495	27-mar-24	341	25-mar-24	1,279.82	RON	25-Apr-24	servicii	JOTOTERM	Fd.Proprii	Divizia Comerciala	Avram Cristian	392	2-apr-24	2-apr-24	1,279.82	Ordin de plata	7209	18-apr-24		1,279.82	
771	ID4214704820	28-mar-24	20721	26-mar-24	2,940.00	RON	26-Apr-24	bunuri	STIALMET	Fd.Proprii	Divizia Comerciala	Avram Cristian	393	2-apr-24	2-apr-24	2,940.00						
772	ID4226307335	29-mar-24	2024097	29-mar-24	654.50	RON	28-Apr-24	servicii	FIRE STOP SOLUTION	Fd.Proprii	Divizia Comerciala	Gabor Mihai	386	2-apr-24	2-apr-24	654.50						
773	ID4218932789	25-mar-24	24024	25-mar-24	535.50	RON	25-Apr-24	servicii	METROPOLITAN MAXPRESS	Fd.Proprii	Divizia Comerciala	Cojocar Gabriel	385	2-apr-24	2-apr-24	535.50	Ordin de plata	7225	25-apr-24		535.50	
774	ID4212383134	26-mar-24	1928	26-mar-24	357.00	RON	26-Apr-24	servicii	PUBLIMEDIAN	Fd.Proprii	Divizia Comerciala	Cojocar Gabriel	384	2-apr-24	2-apr-24	357.00						
775	ID4219015307	25-mar-24	120971621	21-mar-24	16,620.65	RON	05-Apr-24	utilitati	RAJA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	405	1-apr-24	1-apr-24	16,620.65						
776	ID4214114872	27-mar-24	22762	27-mar-24	5,352.97	RON	11-Apr-24	utilitati	SNTFM CFR MARFA-PUNCT DE LUCRU GALATI	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	404	1-apr-24	1-apr-24	5,352.97						
777	ID4211146108	25-mar-24	11411	19-mar-24	239.07	RON	31-Mar-24	utilitati	SALUBRITATEA ECOLOGICA CISLAU	Fd.Proprii	Divizia Comerciala	Gabor Mihai	403	1-apr-24	1-apr-24	239.07	Ordin de plata	5130	25-apr-24		239.07	
778	ID4208448866	22-mar-24	6375	21-mar-24	375.10	RON	20-Apr-24	utilitati	CONSILIUL LOCAL IVESTI-SERVICIUL SALUBRIZARE	Fd.Proprii	Divizia Comerciala	Gabor Mihai	406	2-apr-24	2-apr-24	375.10						
779	ID4207407589	15-mar-24	7200488303	13-mar-24	558.00	RON	13-Apr-24	bunuri	DEDEMAN	Fd.Proprii	Divizia Comerciala	Avram Cristian	11782	4-apr-24	4-apr-24	558.00	Bon Fiscal	308	13-mar-24		558.00	
780	ID4225046853	29-mar-24	7200755790	27-mar-24	336.36	RON	27-Apr-24	bunuri	DEDEMAN	Fd.Proprii	Divizia Comerciala	Avram Cristian	11781	4-apr-24	4-apr-24	336.36	Bon Fiscal	285	27-mar-24		336.36	
781	ID4216796444	29-mar-24	156728	26-mar-24	469.99	RON	26-Apr-24	bunuri	ALTEX ROMANIA	Fd.Proprii	Divizia Comerciala	Avram Cristian	11780	4-apr-24	4-apr-24	469.99	Bon Fiscal	1559	26-mar-24		469.99	
782	ID4224474209	28-mar-24	4947	27-mar-24	3,329.30	RON	06-Apr-24	utilitati	SNTFM CFR MARFA-PUNCT DE LUCRU GALATI	Fd.Proprii	Divizia Comerciala	Neagu Aurentia	407	2-apr-24	2-apr-24	3,329.30						
783	ID4226868757	29-mar-24	4203063	28-mar-24	1,459.73	RON	12-Apr-24	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	408	3-apr-24	3-apr-24	1,459.73						
784	ID4228297301	1-apr-24	4284	31-mar-24	535.50	RON	31-May-24	servicii	DIALFA SECURITY	Fd.Proprii	Divizia Comerciala	Gabor Mihai	426	11-apr-24	11-apr-24	535.50						
785	ID4228297301	1-apr-24	4283	31-mar-24	380.80	RON	31-May-24	servicii	DIALFA SECURITY	Fd.Proprii	Divizia Comerciala	Gabor Mihai	424	11-apr-24	11-apr-24	380.80						
786	ID4221320552	2-apr-24	340249	31-mar-24	1,061.35	RON	30-Apr-24	utilitati	COMPANIA DE UTILITATI PUBLICE TARGU OCNA	Fd.Proprii	Divizia Comerciala	Gabor Mihai	412	4-apr-24	4-apr-24	412.00						
787	ID4221781772	2-apr-24	16248673	29-mar-24	179.31	RON	29-Apr-24	bunuri	LA FANTANA	Fd.Proprii	Divizia Comerciala	Avram Cristian	430	11-apr-24	11-apr-24	179.31						
788	ID4233605531	4-apr-24	95444478	1-apr-24	3,766.23	RON	01-May-24	bunuri	PC GARAGE	Fd.Proprii	Divizia Comerciala	Avram Cristian	437	11-apr-24	11-apr-24	3,766.23	Chitanta	20944719701	03-apr-24		3766.23	
789	ID4220381966	1-apr-24	4142	31-mar-24	99.00	RON	30-Apr-24	bunuri	ITCAPCREATION	Fd.Proprii	Divizia Comerciala	Avram Cristian	429	11-apr-24	11-apr-24	99.00						
790	ID4231455985	3-apr-24	517164	31-mar-24	602.14	RON	17-Apr-24	utilitati	URBIS ADJUD	Fd.Proprii	Divizia Comerciala	Gabor Mihai	413	5-apr-24	5-apr-24	602.14						
791	ID4231055993	2-apr-24	4220953	1-apr-24	1,445.60	RON	16-Apr-24	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	414	5-apr-24	5-apr-24	1,445.60						
792	ID4232688707	3-apr-24	4243363	2-apr-24	14,536.84	RON	17-Apr-24	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	415	5-apr-24	5-apr-24	14,536.84						
793	ID4221810934	2-apr-24	4220974	1-apr-24	43.18	RON	16-Apr-24	utilitati	COMPANIA DE APA BUZAU, RAMNICU SARAT	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	416	5-apr-24	5-apr-24	43.18						
794	ID4223333842	3-apr-24	4243614	2-apr-24	411.86	RON	17-Apr-24	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	417	5-apr-24	5-apr-24	411.86						
795	ID4223330604	3-apr-24	4243575	2-apr-24	1.35	RON	17-Apr-24	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	418	5-apr-24	5-apr-24	1.35						
796	ID4231544123	3-apr-24	7273896	31-mar-24	217.13	RON	15-Apr-24	utilitati	APA CANAL GALATI	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	419	5-apr-24	5-apr-24	217.13						
797	ID4223579684	4-apr-24	7200584102	2-apr-24	1,229.94	RON	02-May-24	bunuri	DEDEMAN	Fd.Proprii	Divizia Comerciala	Avram Cristian	428	11-apr-24	11-apr-24	1,229.94	Bon Fiscal	45	02-apr-24		1229.94	
798	ID4232588743	3-apr-24	7285420	31-mar-24	20,628.40	RON	15-Apr-24	utilitati	APA CANAL GALATI	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	420	8-apr-24	8-apr-24	20,628.40						
799	ID4225282452	5-apr-24	35051	1-apr-24	12,334.80	RON	01-May-24	servicii	BETTY-COM	Fd.Proprii	Divizia Comerciala	Avram Cristian	418	11-apr-24	11-apr-24	12,334.80	Ordin de plata	7210	18-Apr-24		12,334.80	
800	ID4236628133	6-apr-24	4685	2-apr-24	3,948.42	RON	02-May-24	bunuri	OPTIMUS CONTRAST CONSULTING	Fd.Proprii	Divizia Comerciala	Avram Cristian	419	11-apr-24	11-apr-24	3,948.42						
801	ID4236628135	6-apr-24	4686	2-apr-24	1,040.06	RON	02-May-24	bunuri	OPTIMUS CONTRAST CONSULTING	Fd.Proprii	Divizia Comerciala	Avram Cristian	420	11-apr-24	11-apr-24	1,040.06						
802	ID4236628131	6-apr-24	4684	2-apr-24	5,543.02	RON	02-May-24	bunuri	OPTIMUS CONTRAST CONSULTING	Fd.Proprii	Divizia Comerciala	Avram Cristian	421	11-apr-24	11-apr-24	5,543.02						
803	ID4236689191	6-apr-24	103078	29-mar-24	54.54	RON	15-Apr-24	utilitati	SERVICIUL DE SALUBRIZARE- ECOPRIMA BERCA	Fd.Proprii	Divizia Comerciala	Gabor Mihai	435	10-apr-24	10-apr-24	54.54						

804	ID4221056154	2-apr.-24	4964	31-mar.-24	63.21	RON	15-Apr-24	utilitati	SALUB INTERSERV	Fd,Proprii	Divizia Comerciala	Gabor Mihai	431	9-apr.-24	9-apr.-24	63.21					
805	ID4219387920	1-apr.-24	7038	31-mar.-24	297.50	RON	15-Apr-24	utilitati	ECODERATISAL	Fd,Proprii	Divizia Comerciala	Gabor Mihai	433	9-apr.-24	9-apr.-24	297.50					
806	ID4219387852	1-apr.-24	7037	31-mar.-24	119.00	RON	15-Apr-24	utilitati	ECODERATISAL	Fd,Proprii	Divizia Comerciala	Gabor Mihai	434	9-apr.-24	9-apr.-24	119.00					
807	ID4221055270	2-apr.-24	4963	31-mar.-24	160.70	RON	15-Apr-24	utilitati	SALUB INTERSERV	Fd,Proprii	Divizia Comerciala	Gabor Mihai	432	9-apr.-24	9-apr.-24	160.70					
808	ID4235307917	5-apr.-24	3366559	31-mar.-24	2,089.79	RON	15-Apr-24	utilitati	RER SUD	Fd,Proprii	Divizia Comerciala	Gabor Mihai	422	9-apr.-24	9-apr.-24	2,089.79					
809	ID4225839714	5-apr.-24	3366618	31-mar.-24	316.14	RON	15-Apr-24	utilitati	RER SUD	Fd,Proprii	Divizia Comerciala	Gabor Mihai	426	9-apr.-24	9-apr.-24	316.14					
810	ID4225835196	5-apr.-24	3366450	31-mar.-24	115.03	RON	15-Apr-24	utilitati	RER SUD	Fd,Proprii	Divizia Comerciala	Gabor Mihai	425	9-apr.-24	9-apr.-24	115.03					
811	ID4225840444	5-apr.-24	3366656	31-mar.-24	90.94	RON	15-Apr-24	utilitati	RER SUD	Fd,Proprii	Divizia Comerciala	Gabor Mihai	430	9-apr.-24	9-apr.-24	90.94					
812	ID4225841020	5-apr.-24	3366684	31-mar.-24	97.18	RON	15-Apr-24	utilitati	RER SUD	Fd,Proprii	Divizia Comerciala	Gabor Mihai	427	9-apr.-24	9-apr.-24	97.18					
813	ID4235310405	5-apr.-24	3366653	31-mar.-24	83.09	RON	15-Apr-24	utilitati	RER SUD	Fd,Proprii	Divizia Comerciala	Gabor Mihai	428	9-apr.-24	9-apr.-24	83.09					
814	ID4235310457	5-apr.-24	3366655	31-mar.-24	4,586.19	RON	15-Apr-24	utilitati	RER SUD	Fd,Proprii	Divizia Comerciala	Gabor Mihai	423	9-apr.-24	9-apr.-24	4,586.19					
815	ID4235310425	5-apr.-24	3366654	31-mar.-24	114.74	RON	15-Apr-24	utilitati	RER SUD	Fd,Proprii	Divizia Comerciala	Gabor Mihai	429	9-apr.-24	9-apr.-24	114.74					
816	ID4225839492	5-apr.-24	3366619	31-mar.-24	90.94	RON	15-Apr-24	utilitati	RER SUD	Fd,Proprii	Divizia Comerciala	Gabor Mihai	424	9-apr.-24	9-apr.-24	90.94					
817	ID4223914452	4-apr.-24	18681	3-apr.-24	472,994.73	RON	3-mai-24	servicii	SGPI SECURITY FORCE	Fd,Proprii	Divizia Comerciala	Gabor Mihai	422	11-apr.-24	11-apr.-24	472,994.73					
818	ID4229092112	1-apr.-24	5218	29-mar.-24	499.80	RON	13-Apr-24	utilitati	CONSILIUL LOCAL VERNESTI-SERVICIUL SALUBRIZARE	Fd,Proprii	Divizia Comerciala	Gabor Mihai	436	10-apr.-24	10-apr.-24	499.80					
819	ID4231681053	3-apr.-24	5202008452	29-mar.-24	2,413.96	RON	18-Apr-24	energie electrica	ROMPORTMET	Fd,Proprii	Divizia Comerciala	Neagu Aurentia	437	10-apr.-24	10-apr.-24	2,413.96					
820	ID4227399969	31-mar.-24	1655033	31-mar.-24	2,217.28	RON	15-Apr-24	utilitati	APA CANAL GALATI	Fd,Proprii	Divizia Comerciala	Sirbu Eugen	439	10-apr.-24	10-apr.-24	2,217.28					
821	ID4229092112	8-apr.-24	100884064	5-apr.-24	944.98	RON	05-May-24	bunuri	ALTEX ROMANIA	Fd,Proprii	Divizia Comerciala	Avram Cristian	444	12-apr.-24	12-apr.-24	944.98	Chitanta	268938752	08-apr.-24	944.98	
822	ID4228753290	8-apr.-24	70542	8-apr.-24	18,521.21	RON	08-May-24	servicii	INFORMATICA FERROVIARA	Fd,Proprii	Divizia Comerciala	Avram Cristian	441	12-apr.-24	12-apr.-24	18,521.21					
823	ID4232329208	10-apr.-24	240302511767	1-apr.-24	1,759.40	RON	23-Apr-24	servicii	ORANGE ROMANIA COMMUNICATIONS	Fd,Proprii	Divizia Comerciala	Gabor Mihai	445	12-apr.-24	12-apr.-24	1,759.40					
824	ID4233355980	3-apr.-24	5675	31-mar.-24	13.04	RON	15-Apr-24	utilitati	APAPRIMA BERCA	Fd,Proprii	Divizia Comerciala	Sirbu Eugen	446	12-apr.-24	12-apr.-24	13.04					
825	ID4230388053	2-apr.-24	VAD/00148120	31-mar.-24	21.06	RON	25-Apr-24	utilitati	COMPANIA DE UTILITATI PUBLICE DUNAREA BRAILA	Fd,Proprii	Divizia Comerciala	Sirbu Eugen	445	12-apr.-24	12-apr.-24	21.06					
826	ID4221228078	2-apr.-24	FA/00090236	31-mar.-24	1,568.94	RON	25-Apr-24	utilitati	COMPANIA DE UTILITATI PUBLICE DUNAREA BRAILA	Fd,Proprii	Divizia Comerciala	Sirbu Eugen	444	12-apr.-24	12-apr.-24	1,568.94					
827	ID4230441273	2-apr.-24	BR/01754801	31-mar.-24	3,353.29	RON	25-Apr-24	utilitati	COMPANIA DE UTILITATI PUBLICE DUNAREA BRAILA	Fd,Proprii	Divizia Comerciala	Sirbu Eugen	443	12-apr.-24	12-apr.-24	3,353.29					
828	ID4222864362	3-apr.-24	1301531	31-mar.-24	86.22	RON	15-Apr-24	utilitati	COMPANIA REGIONALA DE APA BACAU, CENTRUL ZONAL JU	Fd,Proprii	Divizia Comerciala	Sirbu Eugen	442	12-apr.-24	12-apr.-24	86.22					
829	ID4222786500	3-apr.-24	201933	31-mar.-24	1,778.67	RON	15-Apr-24	utilitati	COMPANIA DE UTILITATI PUBLICE TECUCI	Fd,Proprii	Divizia Comerciala	Gabor Mihai	441	12-apr.-24	12-apr.-24	1,778.67					
830	1292	7-mar.-24	710000035	5-mar.-24	5,970.00	RON	4-apr.-24	bunuri	SNTEC "CFR Calator"SA Galati	Fd,Proprii	Secția CT2 Buzau	Sterian Dumitru	139	7-mar.-24	7-mar.-24	5,970.00	Ordin de plata	10003	26-mar.-24	5,970.00	
831	1361	7-mar.-24	SMKO 6760	7-mar.-24	551.99	RON	7-mar.-24	bunuri	Sanimec Solution SRL Breaza	Fd,Proprii	Secția CT2 Buzau	Sterian Dumitru	143	14-mar.-24	14-mar.-24	551.99	Chitanta	2072439825	13-mar.-24	551.99	
832	1533	20-mar.-24	ZAI-Z-202400791	19-mar.-24	1,745.00	RON	19-mar.-24	bunuri	Zainea Com Buzau	Fd,Proprii	Secția CT2 Buzau	Sterian Dumitru	156	20-mar.-24	20-mar.-24	1,745.00	bon fiscal	0045	19-mar.-24	1,745.00	
833	1672	29-mar.-24	SGR 6473	28-mar.-24	714.00	RON	29-mar.-24	bunuri	Sigimcom Company SRL Bucuresti	Fd,Proprii	Secția CT2 Buzau	Scanteie Iuliana	170	29-mar.-24	29-mar.-24	714.00					
834	1673	29-mar.-24	KUPROD 3555	26-mar.-24	2,659.06	RON	26-mar.-24	bunuri	Kissuncom Productie SRL Corunca	Fd,Proprii	Secția CT2 Buzau	Scanteie Iuliana	171	29-mar.-24	29-mar.-24	2,659.06	Ordin de plata	3211	18-apr.-24	2,659.06	
835	1908	10-mar.-24	1268697	5-apr.-24	1,913.50	RON	7-apr.-24	bunuri	Adelaida Impex SRL Craiova	Fd,Proprii	Secția CT2 Buzau	Sterian Dumitru	191	10-apr.-24	10-apr.-24	1,913.50	chitanta	SR268974066	9-apr.-24	1,913.50	
836	1497	29-feb.-24	2284	29-feb.-24	1,785.00	RON	29-feb.-24	Servicii	Serv Trans CAR SA Focsani	Fd,Proprii	Secția L4 Focsani	Oprea Ionica	207	1-mar.-24	1-mar.-24	1,785.00	Ordin de plata	7151	7-mar.-24	1,785.00	
837	1487	4-mar.-24	16183373	29-feb.-24	461.07	RON	30-mar.-24	Servicii	La Fantana Bucuresti	Fd,Proprii	Secția L4 Focsani	Oprea Ionica	208	4-mar.-24	4-mar.-24	461.07					
838	1591	6-mar.-24	17827	4-mar.-24	155.00	RON	3-apr.-24	Servicii	Moldotur Iasi	Fd,Proprii	Secția L4 Focsani	Oprea Ionica	210	6-mar.-24	6-mar.-24	155.00	Bon fiscal	6	4-mar.-24	155.00	
839	1590	6-mar.-24	17828	4-mar.-24	155.00	RON	3-apr.-24	Servicii	Moldotur Iasi	Fd,Proprii	Secția L4 Focsani	Oprea Ionica	209	6-mar.-24	6-mar.-24	155.00	Bon fiscal	7	4-mar.-24	155.00	
840	1527	5-mar.-24	530664	4-mar.-24	1,662.57	RON	4-apr.-24	Servicii	Metron Serv Focsani	Fd,Proprii	Secția L4 Focsani	Oprea Ionica	213	6-mar.-24	6-mar.-24	1,662.57					
841	1480	1-mar.-24	97891	1-mar.-24	4,945.04	RON	31-mar.-24	Bunuri	Carbochim Moldova Barlad	Fd,Proprii	Secția L4 Focsani	Oprea Ionica	211	6-mar.-24	6-mar.-24	4,945.04					
842	1526	5-mar.-24	786660	4-mar.-24	1,927.80	RON	4-mar.-24	Bunuri	Tehnic Gaz Buzau	Fd,Proprii	Secția L4 Focsani	Oprea Ionica	212	6-mar.-24	6-mar.-24	1,927.80	Ordin de plata	3138	19-mar.-24	1,927.80	
843	1631	7-mar.-24	11355	7-mar.-24	128.50	RON	22-mar.-24	Servicii	Cup Salubritate Focsani	Fd,Proprii	Secția L4 Focsani	Oprea Ionica	217	7-mar.-24	7-mar.-24	128.50					
844	1326	26-feb.-24	4200917625	26-feb.-24	1,414.00	RON	26-mar.-24	Bunuri	Dedeman Vrancea	Fd,Proprii	Secția L4 Focsani	Oprea Ionica	205	1-mar.-24	1-mar.-24	1,414.00	Bon fiscal	27	26-feb.-24	1,414.00	
845	1176	19-feb.-24	711240002213	19-feb.-24	77.70	RON	19-feb.-24	Bunuri	Bricostore Romania, Bucuresti	Fd,Proprii	Secția L4 Focsani	Oprea Ionica	197	1-mar.-24	1-mar.-24	77.70	Bon fiscal	123	19-feb.-24	77.70	
846	1010	12-feb.-24	711240001859	12-feb.-24	4,650.00	RON	12-feb.-24	Bunuri	Bricostore Romania, Bucuresti	Fd,Proprii	Secția L4 Focsani	Oprea Ionica	193	1-mar.-24	1-mar.-24	4,650.00	Bon fiscal	5	12-feb.-24	4,650.00	
847	1173	19-feb.-24	1116727	19-feb.-24	426.00	RON	19-feb.-24	Bunuri	Lorena Com Focsani	Fd,Proprii	Secția L4 Focsani	Oprea Ionica	196	1-mar.-24	1-mar.-24	426.00	Bon fiscal	8	19-feb.-24	426.00	
848	1090	14-feb.-24	1116689	14-feb.-24	221.00	RON	14-feb.-24	Bunuri	Lorena Com Focsani	Fd,Proprii	Secția L4 Focsani	Oprea Ionica	194	1-mar.-24	1-mar.-24	221.00	Bon fiscal	8	14-feb.-24	221.00	
849	1175	19-feb.-24	4201006303	19-feb.-24	277.60	RON	19-feb.-24	Bunuri	Dedeman Vrancea	Fd,Proprii	Secția L4 Focsani	Oprea Ionica	198	1-mar.-24	1-mar.-24	277.60	Bon fiscal	34	19-feb.-24	277.60	
850	1207	20-feb.-24	242125	20-feb.-24	1,689.32	RON	20-feb.-24	Bunuri	Lupinocom International Focsani	Fd,Proprii	Secția L4 Focsani	Oprea Ionica	200	1-mar.-24	1-mar.-24	1,689.32	Chitanta	15716	20-feb.-24	1,689.32	
851	1267	22-feb.-24	1116747	22-feb.-24	3,122.00	RON	22-feb.-24	Bunuri	Lorena Com Focsani	Fd,Proprii	Secția L4 Focsani	Oprea Ionica	202	1-mar.-24	1-mar.-24	3,122.00	Bon fiscal	2	22-feb.-24	3,122.00	
852	1299	23-feb.-24	1116754	23-feb.-24	53.00	RON	23-feb.-24	Bunuri	Lorena Com Focsani	Fd,Proprii	Secția L4 Focsani	Oprea Ionica	204	1-mar.-24	1-mar.-24	53.00	Bon fiscal	6	23-feb.-24	53.00	
853	1174	19-feb.-24	20240300	19-feb.-24	463.00	RON	19-feb.-24	Bunuri	Samibucov Mircestii Noi	Fd,Proprii	Secția L4 Focsani	Oprea Ionica	199	1-mar.-24	1-mar.-24	463.00	Bon fiscal	9	19-feb.-24	463.00	
854	1088	14-feb.-24	1476	14-feb.-24	9.50	RON	14-feb.-24	Servicii	CN Posta Romana	Fd,Proprii	Secția L4 Focsani	Oprea Ionica	195	1-mar.-24	1-mar.-24	9.50	Chitanta	1476	14-feb.-24	9.50	
855	1269	22-feb.-24	1796	22-feb.-24	9.50	RON	22-feb.-22	Servicii	CN Posta Romana	Fd,Proprii	Secția L4 Focsani	Oprea Ionica	56	22-feb.-24	22-feb.-24	9.50	Chitanta	1796	22-feb.-24	9.50	
856	1244	21-feb.-24	40524714904	21-feb.-24	129.12	RON	21-feb.-24	Servicii	Fan Courier Express Bucuresti	Fd,Proprii	Secția L4 Focsani	Oprea Ionica	201	1-mar.-24	1-mar.-24	129.12	Bon fiscal	16	21-feb.-24	129.12	
857	1216	7-mar.-24	1001621	11-mar.-24	3,454.57	RON	11-apr.-24	Servicii	BMW Olimpia Galati	Fd,Proprii	Secția L4 Focsani	Oprea Ionica	58	11-mar.-24	11-mar.-24	3,454.57					

858	1625	7-mar-24	1116858	7-mar-24	2,050.00	RON	7-mar-24	Bunuri	Lorena Com Focsani	Fd.Proprii	Secția L4 Focsani	Oprea Ionica	57	8-mar-24	8-mar-24	2,050.00	Ordin de plata	3175	9-apr-24	2,050.00
859	1576	6-mar-24	13326	5-mar-24	2,382.38	RON	5-mar-24	Bunuri	DBS Forest SRL	Fd.Proprii	Secția L4 Focsani	Oprea Ionica	65	19-mar-24	19-mar-24	2,382.38	Ordin de plata	3147	2-apr-24	2,382.38
860	1727	12-mar-24	20240450	12-mar-24	380.00	RON	12-mar-24	Bunuri	Samibucov Mircesti Noi	Fd.Proprii	Secția L4 Focsani	Oprea Ionica	66	19-mar-24	19-mar-24	380.00	Bon fiscal	6	12-mar-24	380.00
861	1819	15-mar-24	240000043	15-mar-24	2,783.20	RON	20-mar-24	Servicii	CNAIR-BUCURESTI	Fd.Proprii	Secția L4 Focsani	Oprea Ionica	67	20-mar-24	20-mar-24	2,783.20	Ordin de plata	10034	29-mar-24	2,783.20
862	1597	6-mar-24	53684	6-mar-24	139.99	RON	6-mar-24	Bunuri	Expert Service, Focsani	Fd.Proprii	Secția L4 Focsani	Oprea Ionica	278	20-mar-24	20-mar-24	139.99	Chitanta	47366	6-mar-24	139.99
863	1751	13-mar-24	2409	13-mar-24	9.50	RON	13-mar-24	Servicii	CN Posta Romana	Fd.Proprii	Secția L4 Focsani	Oprea Ionica	267	20-mar-24	20-mar-24	9.50	Chitanta	2409	13-mar-24	9.50
864	1794	14-mar-24	24071	14-mar-24	2,867.90	RON	29-mar-23	Servicii	Carmenisi Prahova	Fd.Proprii	Secția L4 Focsani	Oprea Ionica	268	20-mar-24	20-mar-24	2,867.90	Chitanta	24002	14-mar-24	2,867.90
865	1839	15-mar-24	249202985912	15-mar-24	1,963.90	RON	19-mar-24	Bunuri	Dante International Galati	Fd.Proprii	Secția L4 Focsani	Oprea Ionica	1964	20-mar-24	20-mar-24	1,963.90	Chitanta	4318752	12-mar-24	1,963.90
866	1913	20-mar-24	42003183215	20-mar-24	394.88	RON	20-mar-24	Bunuri	Dedeman Vrancea	Fd.Proprii	Secția L4 Focsani	Oprea Ionica	280	20-mar-24	20-mar-24	394.88	Bon fiscal	166	20-mar-24	394.88
867	1976	21-mar-24	1116935	21-mar-24	464.00	RON	21-mar-24	Bunuri	Lorena Com Focsani	Fd.Proprii	Secția L4 Focsani	Oprea Ionica	281	21-mar-24	21-mar-24	464.00	Bon fiscal	1	21-mar-24	464.00
868	1653	8-mar-24	314	8-mar-24	200.00	RON	8-mar-24	Servicii	Servitlans Vrancea	Fd.Proprii	Secția L4 Focsani	Oprea Ionica	270	20-mar-24	20-mar-24	200.00	Chitanta	1	8-mar-24	200.00
869	2003	21-mar-24	6374	21-mar-24	154.16	RON	20-apr-24	Servicii	Consiliul Local Ivesti Salubrizare	Fd.Proprii	Secția L4 Focsani	Oprea Ionica	68	28-mar-24	28-mar-24	154.16				
870	2058	26-mar-24	1232	26-mar-24	9.50	RON	26-mar-24	Servicii	CN Posta Romana	Fd.Proprii	Secția L4 Focsani	Oprea Ionica	286	27-mar-24	27-mar-24	9.50	Chitanta	2890	26-mar-24	9.50
871	2023	25-mar-24	711240003918	25-mar-24	2,245.50	RON	25-mar-24	Bunuri	Bristostore Romania, Bucuresti	Fd.Proprii	Secția L4 Focsani	Oprea Ionica	284	25-mar-24	25-mar-24	2,245.50	Bon fiscal	14	25-mar-24	2,245.50
872	2194	29-mar-24	20240593	29-mar-24	435.00	RON	29-mar-24	Bunuri	Samibucov Mircesti Noi	Fd.Proprii	Secția L4 Focsani	Oprea Ionica	294	29-mar-24	29-mar-24	435.00	Bon fiscal	11	29-mar-24	435.00
873	2061	26-mar-24	108017	26-mar-24	606.90	RON	26-mar-24	Bunuri	Eurogaz Focsani	Fd.Proprii	Secția L4 Focsani	Oprea Ionica	287	27-mar-24	27-mar-24	606.90	Chitanta	16503	26-mar-24	606.90
874	2124	28-mar-24	60007880	28-mar-24	285.00	RON	28-mar-24	Bunuri	Sarmis Comex Movilita	Fd.Proprii	Secția L4 Focsani	Oprea Ionica	292	29-mar-24	29-mar-24	285.00	Bon fiscal	42	29-mar-24	285.00
875	2150	29-mar-24	3458	28-mar-24	6,700.00	RON	12-apr-24	Bunuri	Alto Regal Tunari Ilfov	Fd.Proprii	Secția L4 Focsani	Oprea Ionica	293	29-mar-24	29-mar-24	6,700.00				
876	2086	27-mar-24	1116963	27-mar-24	2,973.00	RON	27-mar-24	Bunuri	Lorena Com Focsani	Fd.Proprii	Secția L4 Focsani	Oprea Ionica	289	27-mar-24	27-mar-24	2,973.00				
877	2085	27-mar-24	4200579895	27-mar-24	1,045.00	RON	27-mar-24	Bunuri	Dedeman Vrancea	Fd.Proprii	Secția L4 Focsani	Oprea Ionica	288	27-mar-24	27-mar-24	1,045.00	Bon fiscal	27	27-mar-24	1,045.00
878	2060	26-mar-24	787193	26-mar-24	1,142.40	RON	26-mar-24	Bunuri	Tehnic Gaz Buzau	Fd.Proprii	Secția L4 Focsani	Oprea Ionica	285	27-mar-24	27-mar-24	1,142.40	Chitanta	818949	26-mar-24	1,142.40
879	2222	29-mar-24	1001625	29-mar-24	10,805.20	RON	29-mar-24	Servicii	BMV Olimpia Galati	Fd.Proprii	Secția L4 Focsani	Oprea Ionica	296	1-apr-24	1-apr-24	10,805.20				
880	2333	5-apr-24	16249362	29-mar-24	486.69	RON	28-apr-24	Servicii	La Fantana Bucuresti	Fd.Proprii	Secția L4 Focsani	Oprea Ionica	73	5-apr-24	5-apr-24	486.69				
881	2261	2-apr-24	82552	2-apr-24	1,473.01	RON	2-apr-24	Bunuri	Combrat 94 Focsani	Fd.Proprii	Secția L4 Focsani	Oprea Ionica	317	5-apr-24	5-apr-24	1,473.01				
882	2378	26-mar-24	667	26-mar-24	400.00	RON	26-mar-24	Servicii	Erra Green Targoviste	Fd.Proprii	Secția L4 Focsani	Oprea Ionica	357	8-apr-24	8-apr-24	400.00	Chitanta	14498	26-mar-24	400.00
883	2306	4-apr-24	4200579999	4-apr-24	77.18	RON	4-apr-24	Bunuri	Dedeman Vrancea	Fd.Proprii	Secția L4 Focsani	Oprea Ionica	365	9-apr-24	9-apr-24	77.18	Bon fiscal	10	4-apr-24	77.18
884	1670	29-feb-2024	1787	28-feb-24	9,115.40	RON	29-mar-24	Servicii	Electro Civ Motor SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	108	29-feb-24	29-feb-24	9,115.40	Ordin de plata	7214	23-apr-24	9,115.40
885	1669	29-feb-2024	4213	21-feb-24	7,544.71	RON	22-mar-24	Servicii	ARSIL TECH SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	109	29-feb-24	29-feb-24	7,544.71	Ordin de plata	3205	18-apr-24	7,544.71
886	1666	29-feb-2024	51610	19-feb-24	1,005.79	RON	19-feb-24	Servicii	S.C. INSERF S.R.L.	Fd.Proprii	SRLU Buzau	Ceausu Noni	110	29-feb-24	29-feb-24	1,005.79	Ordin de plata	3098	5-mar-24	1,005.79
887	1608	27-feb-2024	105298	21-feb-24	1,164.81	RON	21-feb-24	Servicii	SOCIETATEA DE REPARATII LOCOMOTIVE "C.F.R.-S.C.R.L. BRASOV" S.A.	Fd.Proprii	SRLU Buzau	Ceausu Noni	72	27-feb-24	27-feb-24	1,164.81	Ordin de plata	2058	23-apr-24	1,164.81
888	1944	07-mar-2024	83	29-feb-24	6,376.73	RON	30-mar-24	bunuri	CRYSTAL COMPANY SRL	Fd.Proprii	SRLU Buzau	Nichita Nicusor	360	07-mar-24	07-mar-24	6,376.73	Ordin de plata	3219	23-apr-24	6,376.73
889	1943	07-mar-2024	82	29-feb-24	9,952.61	RON	30-mar-24	bunuri	CRYSTAL COMPANY SRL	Fd.Proprii	SRLU Buzau	Nichita Nicusor	359	07-mar-24	07-mar-24	9,952.61	Ordin de plata	3219	23-apr-24	9,952.61
890	1894	06-mar-2024	5155	29-feb-24	3,000.00	RON	07-mar-24	bunuri	ENE DANIEL LAND SRL	Fd.Proprii	SRLU Buzau	Nichita Nicusor	302	06-mar-24	06-mar-24	3,000.00	Ordin de plata	10019	28-mar-24	3,000.00
891	1782	04-mar-2024	18998	28-feb-24	1,130.02	RON	02-mar-24	bunuri	S.C. ZETAS BATROM IMPEX SRL	Fd.Proprii	SRLU Buzau	Nichita Nicusor	117	04-mar-24	04-mar-24	1,130.02	Ordin de plata	3122	7-mar-24	1,130.02
892	1783	04-mar-2024	4042122	28-feb-24	407.96	RON	28-feb-24	bunuri	SC TEHNO SRL	Fd.Proprii	SRLU Buzau	Nichita Nicusor	118	04-mar-24	04-mar-24	407.96	Ordin de plata	3121	7-mar-24	407.96
893	1784	04-mar-2024	5154	29-feb-24	2,970.00	RON	01-mar-24	bunuri	ENE DANIEL LAND SRL	Fd.Proprii	SRLU Buzau	Nichita Nicusor	119	04-mar-24	04-mar-24	2,970.00	Ordin de plata	10019	28-mar-24	2,970.00
894	1781	04-mar-2024	18997	28-feb-24	2,082.02	RON	28-feb-24	bunuri	S.C. ZETAS BATROM IMPEX SRL	Fd.Proprii	SRLU Buzau	Nichita Nicusor	116	04-mar-24	04-mar-24	2,082.02	Ordin de plata	3122	7-mar-24	2,082.02
895	1707	29-mar-2024	2307	27-feb-24	3,840.00	RON	28-mar-24	bunuri	CORNER LINE AUTOMOBILE SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	111	29-feb-24	29-feb-24	3,840.00	Ordin de plata	3215	23-apr-24	3,840.00
896	1624	28-feb-2024	2305	26-feb-24	3,000.00	RON	27-mar-24	bunuri	CORNER LINE AUTOMOBILE SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	87	29-feb-24	29-feb-24	3,000.00	Ordin de plata	3215	23-apr-24	3,000.00
897	1668	29-feb-2024	4042009	20-feb-24	710.00	RON	20-mar-24	bunuri	SC TEHNO SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	86	29-feb-24	29-feb-24	710.00	Ordin de plata	3197	16-apr-24	710.00
898	1667	29-feb-2024	4042010	20-feb-24	558.92	RON	20-mar-24	bunuri	SC TEHNO SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	85	29-feb-24	29-feb-24	558.92	Ordin de plata	3197	16-apr-24	558.92
899	1665	29-feb-2024	38240247	21-feb-24	1,351.48	RON	20-mar-24	bunuri	NAR IMPEX SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	84	29-feb-24	29-feb-24	1,351.48	Ordin de plata	FN	16-apr-24	1,351.48
900	1626	28-feb-2024	264	22-feb-24	589.05	RON	29-feb-24	bunuri	SC MICROMAX SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	75	28-feb-24	28-feb-24	589.05				
901	1627	28-feb-2024	6798	20-feb-24	1,209.83	RON	21-mar-24	bunuri	NAPOTEC CONCEPT SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	76	28-feb-24	28-feb-24	1,209.83				
902	1584	27-feb-2024	104772	12-feb-24	5,154.01	RON	01-mar-24	bunuri	Euromaster Tyre & Services Romania SA	Fd.Proprii	SRLU Buzau	Ceausu Noni	73	27-feb-24	27-feb-24	5,154.01				
903	1946	07-mar-2024	71000033	05-mar-24	5,453.00	RON	04-apr-24	Servicii	SOCIETATEA NATIONALA DE TRANSPORT FEROVIAIAR DE GALATORI.CFR Bucuresti	Fd.Proprii	SRLU Buzau	Coman Oana	365	07-mar-24	07-mar-24	5,453.00	Ordin de plata	1003	26-mar-24	5,453.00
904	1947	07-mar-2024	71000032	05-mar-24	2,363.00	RON	04-apr-24	Servicii	SOCIETATEA NATIONALA DE TRANSPORT FEROVIAIAR DE GALATORI.CFR Bucuresti	Fd.Proprii	SRLU Buzau	Coman Oana	364	07-mar-24	07-mar-24	2,363.00	Ordin de plata	1003	26-mar-24	2,363.00
905	1945	07-mar-2024	4173202	4-mar-24	913.26	RON	19-mar-24	Servicii	Compania de APA SA	Fd.Proprii	SRLU Buzau	Nichita Nicusor	363	07-mar-24	07-mar-24	913.26	Ordin de plata	5112	4-apr-24	913.26
906	1940	07-mar-2024	38240355	05-mar-24	3,016.49	RON	04-apr-24	bunuri	NAR IMPEX SRL	Fd.Proprii	SRLU Buzau	Nichita Nicusor	362	07-mar-24	07-mar-24	3,016.49				
907	1942	07-mar-2024	38240354	05-mar-24	398.65	RON	04-apr-24	bunuri	NAR IMPEX SRL	Fd.Proprii	SRLU Buzau	Nichita Nicusor	361	07-mar-24	07-mar-24	398.65				
908	1952	07-mar-2024	1001618	05-mar-24	6,892.48	RON	05-apr-24	Servicii	S.C. B.M.V. OLIMPIA SRL	Fd.Proprii	SRLU Buzau	Pavel Aurelian	358	07-mar-24	07-mar-24	6,892.48				
909	1544	22-feb-2024	5173	20-feb-24	200.00	RON	20-feb-24	Servicii	BITTNER SRL	Fd.Proprii	SRLU Buzau	Cirjau Vasilica	62	23-feb-24	23-feb-24	200.00	Bon fiscal	4	20-feb-24	200.00
910	1481	21-feb-2024	5154	14-feb-24	400.00	RON	14-feb-24	Servicii	BITTNER SRL	Fd.Proprii	SRLU Buzau	Cirjau Vasilica	41	21-feb-24	21-feb-24	400.00	Bon fiscal	8	14-feb-24	400.00
911	1475	21-feb-2024	131	12-feb-24	170.00	RON	12-feb-24	Servicii	SC PRISACARU COMIND SRL	Fd.Proprii	SRLU Buzau	Cirjau Vasilica	43	21-feb-24	21-feb-24	170.00	Bon fiscal	3	12-feb-24	170.00

912	1477	21-feb.-2024	133	12-feb.-24	170.00	RON	12-feb.-24	servicii	SC PRISACARU COMIND SRL	Fd.Proprii	SRLU Buzau	Cirjau Vasilica	40	21-feb.-24	21-feb.-24	170.00	Bon fiscal	1	12-feb.-24	170.00
913	1474	21-feb.-2024	5144	13-feb.-24	300.00	RON	13-feb.-24	servicii	BITTNER SRL	Fd.Proprii	SRLU Buzau	Cirjau Vasilica	50	21-feb.-24	21-feb.-24	300.00	Bon fiscal	7	13-feb.-24	300.00
914	1476	21-feb.-2024	132	12-feb.-24	170.00	RON	12-feb.-24	servicii	SC PRISACARU COMIND SRL	Fd.Proprii	SRLU Buzau	Cirjau Vasilica	47	21-feb.-24	21-feb.-24	170.00	Bon fiscal	2	12-feb.-24	170.00
915	1480	21-feb.-2024	5153	14-feb.-24	520.00	RON	14-feb.-24	servicii	BITTNER SRL	Fd.Proprii	SRLU Buzau	Cirjau Vasilica	48	21-feb.-24	21-feb.-24	520.00	Bon fiscal	7	14-feb.-24	520.00
916	1882	05-mar.-2024	65149	06-feb.-24	275.57	RON	06-feb.-24	servicii	RESTAURANT BACOLUX SRL	Fd.Proprii	SRLU Buzau	Giurgea Radu	94	04-mar.-24	04-mar.-24	275.57				
917	2212	19-mar.-2024	35250	15-mar.-24	150.00	RON	15-mar.-24	servicii	AGROTRANSPORT BUZAU SA	Fd.Proprii	SRLU Buzau	Ceausu Noni	406	19-mar.-24	19-mar.-24	150.00	Bon fiscal	6	15-mar.-24	150.00
918	2204	19-mar.-2024	24261	14-mar.-24	8,030.60	RON	13-apr.-24	bunuri	TIROL SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	409	19-mar.-24	19-mar.-24	8,030.60				
919	2213	19-mar.-2024	5221	12-mar.-24	2,975.00	RON	19-mar.-24	bunuri	ENE DANIEL LAND SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	411	19-mar.-24	19-mar.-24	2,975.00	Ordin de plata	3188	16-apr.-24	2,975.00
920	2165	18-mar.-2024	19047	13-mar.-24	2,082.02	RON	13-apr.-24	bunuri	S.C. ZETAS BATROM IMPEX SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	405	18-mar.-24	18-mar.-24	2,082.02				
921	2214	19-mar.-2024	5220	12-mar.-24	910.03	RON	19-mar.-24	bunuri	ENE DANIEL LAND SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	408	19-mar.-24	19-mar.-24	910.03	Ordin de plata	3188	16-apr.-24	910.03
922	2215	19-mar.-2024	101563	15-mar.-24	1,803.99	RON	15-mar.-24	bunuri	SC DERATI SERV SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	410	19-mar.-24	19-mar.-24	1,803.99	Ordin de plata	3165	5-apr.-24	1,803.99
923	2093	13-mar.-2024	1187211	07-mar.-24	4,579.12	RON	06-apr.-24	bunuri	SC COMAT GRUP SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	396	14-mar.-24	14-mar.-24	4,579.12				
924	2094	13-mar.-2024	51938	11-mar.-24	2,030.79	RON	11-apr.-24	bunuri	SC INSERF S.R.L.	Fd.Proprii	SRLU Buzau	Ceausu Noni	398	14-mar.-24	14-mar.-24	2,030.79				
925	2057	12-mar.-2024	786842	11-mar.-24	423.64	RON	11-mar.-24	bunuri	TEHNIC GAZ	Fd.Proprii	SRLU Buzau	Nichita Nicusor	384	12-mar.-24	12-mar.-24	423.64				
926	2058	12-mar.-2024	284	07-mar.-24	589.05	RON	14-mar.-24	bunuri	SC MICROMAX SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	387	12-mar.-24	12-mar.-24	589.05				
927	2059	12-mar.-2024	249230182	06-mar.-24	202.92	RON	05-apr.-24	bunuri	Aspad Com SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	388	12-mar.-24	12-mar.-24	202.92				
928	2095	13-mar.-2024	51939	11-mar.-24	804.44	RON	11-apr.-24	bunuri	SC INSERF S.R.L.	Fd.Proprii	SRLU Buzau	Ceausu Noni	390	13-mar.-24	13-mar.-24	804.44				
929	2092	13-mar.-2024	19020	06-mar.-24	5,880.03	RON	07-mar.-24	bunuri	S.C. ZETAS BATROM IMPEX SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	393	14-mar.-24	14-mar.-24	5,880.03	Ordin de plata	10024	28-mar.-24	5,880.03
930	2074	13-mar.-2024	8036	11-mar.-24	140.50	RON	11-mar.-24	bunuri	MEDIA PRO SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	397	14-mar.-24	14-mar.-24	140.50	Ordin de plata	3142	2-apr.-24	140.50
931	2139	15-mar.-2024	4042309	13-mar.-24	141.94	RON	13-apr.-24	bunuri	SC TEHNO SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	125	15-mar.-24	15-mar.-24	141.94				
932	2140	15-mar.-2024	3838240405	13-mar.-24	3,827.04	RON	12-apr.-24	bunuri	NAR IMPEX SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	124	15-mar.-24	15-mar.-24	3,827.04				
933	2138	15-mar.-2024	4042308	13-mar.-24	433.02	RON	13-apr.-24	bunuri	FD TEHNO SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	123	15-mar.-24	15-mar.-24	433.02				
934	2363	26-mar.-2024	68842	04-mar.-24	157.31	RON	3-mai-24	servicii	LEX PROTECT BUZAU SRL	Fd.Proprii	SRLU Buzau	Draganoiu Florentina	143	26-mar.-24	26-mar.-24	157.31				
935	2324	22-mar.-2024	240300125	14-mar.-24	3,035.69	RON	13-apr.-24	bunuri	Unic Com 93 SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	138	22-mar.-24	22-mar.-24	3,035.69				
936	2322	22-mar.-2024	240300164	19-mar.-24	5,374.04	RON	18-apr.-24	bunuri	Unic Com 93 SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	135	22-mar.-24	22-mar.-24	5,374.04				
937	2321	22-mar.-2024	240300126	14-mar.-24	545.02	RON	13-apr.-24	bunuri	Unic Com 93 SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	134	22-mar.-24	22-mar.-24	545.02				
938	2323	22-mar.-2024	240300129	14-mar.-24	1,908.76	RON	13-apr.-24	bunuri	Unic Com 93 SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	136	22-mar.-24	22-mar.-24	1,908.76				
939	2325	22-mar.-2024	240300128	14-mar.-24	9,896.04	RON	14-mar.-24	bunuri	Unic Com 93 SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	137	22-mar.-24	22-mar.-24	9,896.04				
940	2319	22-mar.-2024	23909	18-mar.-24	25,080.02	RON	28-mar.-24	bunuri	OLTEANU-IGNATOVICI SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	132	22-mar.-24	22-mar.-24	25,080.02	Ordin de plata	3180	10-apr.-24	25,080.02
941	2320	22-mar.-2024	2316	19-mar.-24	300.00	RON	18-apr.-24	bunuri	CORNER LINE AUTOMOBILE SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	133	22-mar.-24	22-mar.-24	300.00				
942	2318	22-mar.-2024	105035	12-mar.-24	5,570.39	RON	01-iun.-24	bunuri	Euromaster Tyre & Services Romania SA	Fd.Proprii	SRLU Buzau	Ceausu Noni	131	22-mar.-24	22-mar.-24	5,570.39				
943	2143	15-mar.-2024	7782	12-mar.-24	630.00	RON	12-mar.-24	servicii	PARC-TURISM SA	Fd.Proprii	SRLU Buzau	Giurgea Radu	126	15-mar.-24	15-mar.-24	630.00	Bon fiscal	8	12-mar.-24	630.00
944	2144	15-mar.-2024	7783	12-mar.-24	630.00	RON	12-mar.-24	servicii	PARC-TURISM SA	Fd.Proprii	SRLU Buzau	Giurgea Radu	127	15-mar.-24	15-mar.-24	630.00	Bon fiscal	7	12-mar.-24	630.00
945	1953	07-mar.-2024	17823	04-mar.-24	180.00	RON	03-apr.-24	servicii	SC MOLDOTOUR SRL	Fd.Proprii	SRLU Buzau	Giurgea Radu	366	07-mar.-24	07-mar.-24	180.00	Bon fiscal	2	4-mar.-24	180.00
946	2588	04-apr.-2024	35280	03-apr.-24	200.00	RON	03-apr.-24	servicii	AGROTRANSPORT BUZAU SA	Fd.Proprii	SRLU Buzau	Nichita Nicusor	511	04-apr.-24	04-apr.-24	200.00				
947	2580	04-apr.-2024	86	02-apr.-24	31,119.69	RON	1-mai-24	bunuri	EXCO TRANSPORT SYSTEMS SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	517	04-apr.-24	04-apr.-24	31,119.69				
948	2587	04-apr.-2024	2326	02-apr.-24	3,975.00	RON	02-apr.-24	bunuri	CORNER LINE AUTOMOBILE SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	512	04-apr.-24	04-apr.-24	3,975.00	Bon fiscal	1	02-apr.-24	3,975.00
949	2619	05-apr.-2024	450	27-mar.-24	300.00	RON	11-apr.-24	servicii	INSPECTIA DE STAT PENTRU CONTROLUL CAZANELOR, RECIPIENTELOR SIUR PRESIUNE SI INSTALATIILOR DE	Fd.Proprii	SRLU Buzau	Giurgea Radu	527	05-apr.-24	05-apr.-24	300.00				
950	2610	05-apr.-2024	220995	29-mar.-24	35,589.33	RON	28-apr.-24	servicii	Societatea de Reparatii Locomotive "CFR - S.C.R.L. Brasov" S.A	Fd.Proprii	SRLU Buzau	Ionita Gabriel	523	05-apr.-24	05-apr.-24	35,589.33				
951	2559	03-apr.-2024	7810	15-mar.-24	1,565.93	RON	30-mar.-24	servicii	AUTORITATEA DE SIGURANTA FERROVIARA ROMANA-ASFRR	Fd.Proprii	SRLU Buzau	Toader Liliana	49	21-mar.-24	21-mar.-24	1,565.93				
952	2452	01-apr.-2024	105350	20-mar.-24	21.53	RON	20-mar.-24	servicii	SOCIETATEA DE REPARATII LOCOMOTIVE C.F.R.-S.C.R.L. BRASOV S.A	Fd.Proprii	SRLU Buzau	Giurgea Radu	427	01-apr.-24	01-apr.-24	21.53	Ordin de plata	2055	16-apr.-24	21.53
953	2435	01-apr.-2024	710000064	27-mar.-24	1,311.00	RON	26-apr.-24	servicii	SOCIETATEA NATIONALA DE TRANSPORT FERROVIAR DE CALATORII CER-CALATORII SA	Fd.Proprii	SRLU Buzau	Coman Oana	428	01-apr.-24	01-apr.-24	1,311.00				
954	2386	28-mar.-2024	471	21-mar.-24	1,500.00	RON	21-mar.-24	servicii	DUMITRACHE VALENTIN FLORIN EVALUATOR ANEVAR	Fd.Proprii	SRLU Buzau	Nichita Nicusor	419	28-mar.-24	28-mar.-24	1,500.00				
955	2581	04-apr.-2024	373940	21-mar.-24	3,659.25	RON	21-mar.-24	bunuri	SC SUBANSAMBLE AUTO SA	Fd.Proprii	SRLU Buzau	Ceausu Noni	518	04-apr.-24	04-apr.-24	3,659.25	Ordin de plata	3204	18-apr.-24	3,659.25
956	2582	04-apr.-2024	2187	19-mar.-24	392.99	RON	03-apr.-24	bunuri	Forest & Garden Import Export S.R.L.	Fd.Proprii	SRLU Buzau	Ceausu Noni	519	04-apr.-24	04-apr.-24	392.99				
957	2583	04-apr.-2024	38240511	29-mar.-24	428.40	RON	28-apr.-24	bunuri	NAR IMPEX SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	520	04-apr.-24	04-apr.-24	428.40				
958	2584	04-apr.-2024	7029	20-mar.-24	1,909.95	RON	19-apr.-24	bunuri	NAPOTEC CONCEPT SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	521	04-apr.-24	04-apr.-24	1,909.95				
959	2585	04-apr.-2024	7026	20-mar.-24	4,619.04	RON	19-apr.-24	bunuri	NAPOTEC CONCEPT SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	522	04-apr.-24	04-apr.-24	4,619.04				
960	2413	29-mar.-2024	106662	18-mar.-24	764.86	RON	02-apr.-24	bunuri	IPSO SRL	Fd.Proprii	SRLU Buzau	Nichita Nicusor	422	29-mar.-24	29-mar.-24	764.86				
961	2415	29-mar.-2024	23749	18-mar.-24	8,890.49	RON	17-apr.-24	bunuri	TIROL SRL	Fd.Proprii	SRLU Buzau	Nichita Nicusor	421	29-mar.-24	29-mar.-24	8,890.49				
962	2412	29-mar.-2024	12394	13-mar.-24	631.89	RON	13-mar.-24	bunuri	Mullichron Techno Logistic Srl	Fd.Proprii	SRLU Buzau	Nichita Nicusor	423	29-mar.-24	29-mar.-24	631.89				
963	4201802209	11-mar.-24	243652	11-mar.-24	305,166.49	RON	11 aprilie 2024	lucrari	Bawi Construction SRL	PNRR	Divizia Investitii	Iordache Florin	212	12-mar.-24	12-mar.-24	305,166.49	Ordin de plata	165,166	02-04-24	305,166.49
964	4201803407	11-mar.-24	243653	11-mar.-24	327,766.06	RON	11 aprilie 2024	lucrari	Bawi Construction SRL	PNRR	Divizia Investitii	Iordache Florin	213	12-mar.-24	12-mar.-24	327,766.06	Ordin de plata	167,168	02-04-24	327,766.06
965	4189900699	1-mar.-24	10019819	29-feb.-24	306.97	RON	1 martie 2024	taxa aniz de inotocniti/deesauri	Compania Romprest Service SA	Fonduri proprii - BVC 2023	Divizia Investitii	Iordache Florin	337	13-mar.-24	13-mar.-24	306.97	Ordin de plata	7166	14-mar.-24	306.97

1020	700/F/349	27-mar-24	8114	27-mar-24	6,263.71	RON	11-apr-24	prestati	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	36486	5-apr-24	5-apr-24	6,263.71	Ordin de plata	2052	9-apr-24	6,263.71
1021	700/F/348	27-mar-24	8115	27-mar-24	6,785.69	RON	11-apr-24	prestati	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	36487	5-apr-24	5-apr-24	6,785.69	Ordin de plata	2052	9-apr-24	6,785.69
1022	700/F/354	28-mar-24	8149	28-mar-24	2,609.79	RON	12-apr-24	prestati	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	36488	5-apr-24	5-apr-24	2,609.79	Ordin de plata	2052	9-apr-24	2,609.79
1023	700/F/353	28-mar-24	8150	28-mar-24	869.93	RON	12-apr-24	prestati	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	36489	5-apr-24	5-apr-24	869.93	Ordin de plata	2052	9-apr-24	869.93
1024	700/F/389	28-mar-24	8166	28-mar-24	2,783.76	RON	12-apr-24	prestati	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	36490	5-apr-24	5-apr-24	2,783.76	Ordin de plata	2052	9-apr-24	2,783.76
1025	1990	16-apr-24	787757	15-apr-24	952.00	RON	15-apr-24	servicii	TeHnic Gaz Buzau	Fd.proprii	Secția CT2 Buzau	Sterian Dumitru	197	16-apr-24	16-apr-24	952.00	Chitanta	819090	15-apr-24	952.00
1026	1989	16-apr-24	16468	11-apr-24	13,631.45	RON	11-mai-24	bunuri	Elmet Group Metal & Electric SRL Bucuresti	Fd.proprii	Secția CT2 Buzau	Sterian Dumitru	199	16-apr-24	16-apr-24	13,631.45				
1027	2420	9-apr-24	134607	8-apr-24	60.13	RON	23-apr-24	Servicii	Cup Salubritate Focsani	Fd.Proprii	Secția L4 Focsani	Oprea Ionica	358	9-apr-24	9-apr-24	60.13				
1028	2403	8-apr-24	705173	8-apr-24	916.00	RON	8-apr-24	Bunuri	Tehnodora Serv Focsani	Fd.Proprii	Secția L4 Focsani	Oprea Ionica	374	16-apr-24	16-apr-24	916.00	Bon fiscal	29	8-apr-24	916.00
1029	2541	12-apr-24	705204	12-apr-24	687.00	RON	12-apr-24	Bunuri	Tehnodora Serv Focsani	Fd.Proprii	Secția L4 Focsani	Oprea Ionica	375	16-apr-24	16-apr-24	687.00	Bon fiscal	21	12-apr-24	687.00
1030	2542	12-apr-24	83090	12-apr-24	2,820.00	RON	12-apr-24	Bunuri	Combrat 94 Focsani	Fd.Proprii	Secția L4 Focsani	Oprea Ionica	372	15-apr-24	15-apr-24	2,820.00	Chitanta	8860912	16-apr-24	2,820.00
1031	2580	15-apr-24	20240241	15-apr-24	990.00	RON	15-apr-24	Bunuri	Sambucov Mircestii Noi	Fd.Proprii	Secția L4 Focsani	Oprea Ionica	376	16-apr-24	16-apr-24	990.00	Bon fiscal	3	15-apr-24	990.00
1032	998	21-mar-24	7810	15-mar-24	1,565.93	RON	30-mar-24	Servicii	ASFR BUCURESTI	Fd.Proprii	Divizia Linii	Moscalu Petre	49	21-mar-24	21-mar-24	1,565.93				
1033	1294	16-apr-24	7604	12-apr-24	67,098.15	RON	12-iun-24	Produse	DUNAPREF CARIERE	Fd.Proprii	Divizia Linii	Moscalu Petre	72	16-apr-24	16-apr-24	67,098.15				
1034	2691	09-apr-2024	3366585	31-mar-24	130.90	RON	15-apr-24	servicii	RER SUD SA	Fd.Proprii	SRLU Buzau	Ceausu Noni	549	09-apr-24	09-apr-24	130.90				
1035	2718	10-apr-2024	710000069	29-mar-24	3.33	RON	28-apr-24	penalitati	SOCIEȚATEA NAȚIONALĂ DE TRANSPORT FEROVIIAR DE CALĂTORII CĂRBĂTORII SA	Fd.Proprii	SRLU Buzau	Dragomir Daniela	556	10-apr-24	10-apr-24	3.33				
1036	2717	10-apr-2024	8146	28-mar-24	2,609.78	RON	12-apr-24	servicii	AUTORITATEA DE SIGURANTA FEROVIIARA ROMANA-ASFR	Fd.Proprii	SRLU Buzau	Moscalu Petre	68	08-apr-24	08-apr-24	2,609.78				
1037	2626	05-apr-2024	390	27-mar-24	600.00	RON	11-apr-24	servicii	INSPECTIA DE STAT PENTRU CONTROLUL CAZANELOR, RECIPIENTELOR SIUR, PRESIUNELOR SI INSTALATIILOR DE	Fd.Proprii	SRLU Buzau	Giurgea Radu	424	29-mar-24	29-mar-24	600.00				
1038	2688	09-apr-2024	2320	27-mar-24	559.99	RON	26-apr-24	bunuri	CORNER LINE AUTOMOBILE SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	550	09-apr-24	09-apr-24	559.99				
1039	2687	09-apr-2024	2319	27-mar-24	7,950.00	RON	26-apr-24	bunuri	CORNER LINE AUTOMOBILE SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	551	09-apr-24	09-apr-24	7,950.00				
1040	2721	10-apr-2024	24286	26-mar-24	3,721.84	RON	25-apr-24	servicii	TIROL SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	554	10-apr-24	10-apr-24	3,721.84				
1041	2747	11-apr-2024	240300205	25-mar-24	1,363.74	RON	24-apr-24	bunuri	Unic Com 93 SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	563	11-apr-24	11-apr-24	1,363.74				
1042	2114	14-mar-2024	1509	14-mar-24	4,397.05	RON	13-apr-24	bunuri	SC NET EXPLORER SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	570	12-apr-24	12-apr-24	4,397.05				
1043	2722	10-apr-2024	24287	26-mar-24	8,056.30	RON	25-apr-24	servicii	TIROL SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	555	10-apr-24	10-apr-24	8,056.30				
1044	2844	16-apr-2024	38240572	08-apr-24	1,539.92	RON	8-mai-24	bunuri	NAR IMPEX SRL	Fd.Proprii	SRLU Buzau	Nichita Nicusor	575	16-apr-24	16-apr-24	1,539.92				
1045	2744	11-apr-2024	38240549	04-apr-24	980.60	RON	4-mai-24	bunuri	NAR IMPEX SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	567	11-apr-24	11-apr-24	980.60				
1046	2743	11-apr-2024	7303	04-apr-24	236.87	RON	4-mai-24	bunuri	PROFLEX PLOIESTI PH SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	568	11-apr-24	11-apr-24	236.87				
1047	2745	11-apr-2024	7184	08-apr-24	1,909.95	RON	8-mai-24	bunuri	NAPOTEC CONCEPT SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	566	11-apr-24	11-apr-24	1,909.95	Ordin de plata	3201	18-apr-24	1,909.95
1048	2746	11-apr-2024	240171	09-apr-24	122.00	RON	09-apr-24	bunuri	DANTECOM SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	565	11-apr-24	11-apr-24	122.00				
1049	2723	10-apr-2024	5354	05-apr-24	354.98	RON	12-apr-24	bunuri	ENE DANIEL LAND SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	553	10-apr-24	10-apr-24	354.98				
1050	2770	11-apr-2024	124000097	10-apr-24	3,578.40	RON	10-apr-24	servicii	COMPANIA NATIONALA DE ADMINISTRARE A INFRASTRUCTURII SIUR SI DIERE	Fd.Proprii	SRLU Buzau	Nichita Nicusor	576	16-apr-24	16-apr-24	3,578.40				
1051	2248	11-apr-2024	750000039	08-apr-24	503.37	RON	8-mai-24	servicii	SOCIEȚATEA NAȚIONALĂ DE TRANSPORT FEROVIIAR DE CALĂTORII CĂRBĂTORII SA	Fd.Proprii	SRLU Buzau	Ghergus Adrian	564	11-apr-24	11-apr-24	503.37				
1052	2716	10-apr-2024	4243729	02-apr-24	161.47	RON	17-apr-24	servicii	COMPANIA DE APA SA	Fd.Proprii	SRLU Buzau	Ceausu Noni	552	10-apr-24	10-apr-24	161.47				
1053	700/F/365	02-04-24	3310	02-04-24	31,918.00	RON	2-mai-24	prestati	SC Sanateea Plus SRL	Fd.Proprii	RRSCF	Midrigan Georgetel	11802	08-04-24	08-04-24	31,918.00				
1054	927	14-feb-24	118030501001198	14-feb-24	54.75	RON	14-feb-24	servicii	OMV PETROM MARKETING SRL	Fd.Proprii	Secția L3 Buzau	Pelin Ovidiu	214	22-feb-24	22-feb-24	54.75	Bon fiscal	92	14-feb-24	54.75
1055	1013	20-feb-24	240061	20-feb-24	108.00	RON	20-feb-24	bunuri	DANTECOM SRL	Fd.Proprii	Secția L3 Buzau	Pelin Ovidiu	201	20-feb-24	20-feb-24	108.00	Chitanta	2388	20-feb-24	108.00
1056	1031	20-feb-24	183	20-feb-24	610.00	RON	20-feb-24	bunuri	FOREST&GARDEN IMPORT EXPORT SRL	Fd.Proprii	Secția L3 Buzau	Pelin Ovidiu	202	20-feb-24	20-feb-24	610.00	Chitanta	112	20-feb-24	610.00
1057	1041	21-feb-24	5644	21-feb-24	9.50	RON	21-feb-24	servicii	POSTA ROMANA SA	Fd.Proprii	Secția L3 Buzau	Pelin Ovidiu	216	22-feb-24	22-feb-24	9.50	Chitanta	5644	21-feb-24	9.50
1058	1042	21-feb-24	5645	21-feb-24	9.50	RON	21-feb-24	servicii	POSTA ROMANA SA	Fd.Proprii	Secția L3 Buzau	Pelin Ovidiu	215	22-feb-24	22-feb-24	9.50	Chitanta	5645	21-feb-24	9.50
1059	1066	22-feb-24	68158	09-feb-24	150.00	RON	09-apr-24	servicii	LEX PROTECT BUZAU SRL	Fd.Proprii	Secția L3 Buzau	Pelin Ovidiu	219	22-feb-24	22-feb-24	150.00				
1060	1076	22-feb-24	68159	09-feb-24	150.00	RON	09-apr-24	servicii	LEX PROTECT BUZAU SRL	Fd.Proprii	Secția L3 Buzau	Pelin Ovidiu	220	22-feb-24	22-feb-24	150.00				
1061	1077	22-feb-24	3722	03-feb-24	100.00	RON	04-mar-24	servicii	LEX PROTECT TEHNIC SRL	Fd.Proprii	Secția L3 Buzau	Pelin Ovidiu	218	22-feb-24	22-feb-24	100.00	Ordin de plata	7172	19-mar-24	100.00
1062	1078	22-feb-24	3721	03-feb-24	100.00	RON	04-mar-24	servicii	LEX PROTECT TEHNIC SRL	Fd.Proprii	Secția L3 Buzau	Pelin Ovidiu	217	22-feb-24	22-feb-24	100.00	Ordin de plata	7172	19-mar-24	100.00
1063	1071	23-feb-24	2100	21-feb-24	145.00	RON	21-feb-24	servicii	STREZA AUREL DUMITRU INTR INDIVID	Fd.Proprii	Secția L3 Buzau	Pelin Ovidiu	238	04-mar-24	04-mar-24	145.00	Bon fiscal	2	21-feb-24	145.00
1064	1072	23-feb-24	2101	21-feb-24	145.00	RON	21-feb-24	servicii	STREZA AUREL DUMITRU INTR INDIVID	Fd.Proprii	Secția L3 Buzau	Pelin Ovidiu	237	04-mar-24	04-mar-24	145.00	Bon fiscal	1	21-feb-24	145.00
1065	1107	26-feb-24	118030501001203	26-feb-24	139.35	RON	26-feb-24	servicii	OMV PETROM MARKETING SRL	Fd.Proprii	Secția L3 Buzau	Pelin Ovidiu	223	27-feb-24	27-feb-24	139.35	Bon fiscal	169	26-feb-24	139.35
1066	1123	27-feb-24	172425	26-feb-24	620	RON	28-feb-24	bunuri	A&I RECON ENGINEERING SRL	Fd.Proprii	Secția L3 Buzau	Pelin Ovidiu	222	27-feb-24	27-feb-24	620.00				
1067	1124	27-feb-24	240069	27-feb-24	1479	RON	15-mar-24	bunuri	DANTECOM SRL	Fd.Proprii	Secția L3 Buzau	Pelin Ovidiu	226	27-feb-24	27-feb-24	1,479.00	Ordin de plata	3164	4-apr-24	1,479.00
1068	1139	28-feb-24	118030501001204	27-feb-24	54.75	RON	27-feb-24	servicii	OMV PETROM MARKETING SRL	Fd.Proprii	Secția L3 Buzau	Pelin Ovidiu	227	28-feb-24	28-feb-24	54.75	Bon fiscal	89	27-feb-24	54.75
1069	1138	28-feb-24	35223	28-feb-24	300.00	RON	28-feb-24	servicii	AGROTRANSPORT BUZAU SA	Fd.Proprii	Secția L3 Buzau	Pelin Ovidiu	231	29-feb-24	29-feb-24	300.00	Bon fiscal	8	28-feb-24	300.00
1070	1137	28-feb-24	220	28-feb-24	3,849.65	RON	28-feb-24	bunuri	DACOSTAR CONNECT SRL	Fd.Proprii	Secția L3 Buzau	Pelin Ovidiu	230	28-feb-24	28-feb-24	3,849.65				
1071	1367	01-mar-24	2150	28-feb-24	2,150.00	RON	28-feb-24	bunuri	DBS FOREST FOX SRL	Fd.Proprii	Secția L3 Buzau	Pelin Ovidiu	233	01-mar-24	01-mar-24	2,150.00				
1072	1487	05-mar-24	29195	05-mar-24	1,174.35	RON	05-mar-24	bunuri	RD 96 PLUS SRL	Fd.Proprii	Secția L3 Buzau	Pelin Ovidiu	252	05-mar-24	05-mar-24	1,174.35	Chitanta	24943	05-mar-24	1,174.35
1073	1500	05-mar-24	4172829	04-mar-24	921.20	RON	19-mar-24	servicii	COMPANIA DE APA BUZAU	Fd.Proprii	Secția L3 Buzau	Pelin Ovidiu	265	06-mar-24	06-mar-24	921.20	Ordin de plata	5112	4-apr-24	921.20

1074	1501	05-mar-24	240101	05-mar-24	2,340.00	RON	15-mar-24	bunuri	DANTECOM SRL	Fd.Proprii	Sectia L3 Buzau	Pein Ovidiu	267	06-mar-24	06-mar-24	2,340.00	Ordin de plata	3164			2,340.00
1075	1502	05-mar-24	6873	04-mar-24	38.00	RON	04-mar-24	servicii	POSTA ROMANA SA	Fd.Proprii	Sectia L3 Buzau	Pein Ovidiu	248	05-mar-24	05-mar-24	38.00	Chitanta	6873	4-apr-24	38.00	
1076	1503	05-mar-24	16183371	29-feb-24	794.07	RON	30-mar-24	bunuri	LA FANTANA SRL	Fd.Proprii	Sectia L3 Buzau	Pein Ovidiu	247	05-mar-24	05-mar-24	794.07					
1077	1518	05-mar-24	786708	05-mar-24	119.00	RON	05-mar-24	bunuri	TEHNIC GAZ	Fd.Proprii	Sectia L3 Buzau	Pein Ovidiu	251	05-mar-24	05-mar-24	119.00	Chitanta	818843	05-mar-24	119.00	
1078	1575	07-mar-24	17829	04-mar-24	155.00	RON	03-apr-24	servicii	MOLDOTOUR SRL	Fd.Proprii	Sectia L3 Buzau	Pein Ovidiu	269	07-mar-24	07-mar-24	155.00	Bon fiscal	10	04-mar-24	155.00	
1079	1544	08-mar-24	786762	07-mar-24	176.12	RON	07-mar-24	bunuri	TEHNIC GAZ	Fd.Proprii	Sectia L3 Buzau	Pein Ovidiu	272	08-mar-24	08-mar-24	176.12	Chitanta	818854	07-mar-24	176.12	
1080	1545	08-mar-24	118030501001215	07-mar-24	54.67	RON	07-mar-24	servicii	OMV PETROM MARKETING SRL	Fd.Proprii	Sectia L3 Buzau	Pein Ovidiu	271	08-mar-24	08-mar-24	54.67	Bon fiscal	73	07-mar-24	54.67	
1081	1576	08-mar-24	3340940	29-feb-24	1267.12	RON	15-mar-24	servicii	RER SUD SA	Fd.Proprii	Sectia L3 Buzau	Pein Ovidiu	274	08-mar-24	08-mar-24	1267.12	Ordin de plata	10039	28-mar-24	1267.12	
1082	1578	08-mar-24	7326	07-mar-24	9.50	RON	07-mar-24	servicii	POSTA ROMANA SA	Fd.Proprii	Sectia L3 Buzau	Pein Ovidiu	270	08-mar-24	08-mar-24	9.50	Chitanta	7326	07-mar-24	9.50	
1083	1722	15-mar-24	19161	12-mar-24	2718.98	RON	11-apr-24	servicii	FORZA_RO SRL	Fd.Proprii	Sectia L3 Buzau	Pein Ovidiu	290	15-mar-24	15-mar-24	2718.98					
1084	1723	18-mar-24	8298	15-mar-24	9.50	RON	15-mar-24	servicii	POSTA ROMANA SA	Fd.Proprii	Sectia L3 Buzau	Pein Ovidiu	303	18-mar-24	18-mar-24	9.50	Chitanta	8298	15-mar-24	9.50	
1085	1724	18-mar-24	8299	15-mar-24	9.50	RON	15-mar-24	servicii	POSTA ROMANA SA	Fd.Proprii	Sectia L3 Buzau	Pein Ovidiu	304	18-mar-24	18-mar-24	9.50	Chitanta	8299	15-mar-24	9.50	
1086	1756	18-mar-24	40108	14-mar-24	2816.50	RON	15-mar-24	bunuri	DANTECOM SRL	Fd.Proprii	Sectia L3 Buzau	Pein Ovidiu	305	18-mar-24	18-mar-24	2816.50	Chitanta	2394	14-mar-24	2816.50	
1087	1757	18-mar-24	8139	14-mar-24	9.50	RON	14-mar-24	servicii	POSTA ROMANA SA	Fd.Proprii	Sectia L3 Buzau	Pein Ovidiu	301	18-mar-24	18-mar-24	9.50	Chitanta	8139	14-mar-24	9.50	
1088	1518	06-mar-24	71000034	05-mar-24	746.00	RON	04-apr-24	servicii	CFR CALATORI SA	Fd.Proprii	Sectia L3 Buzau	Pein Ovidiu	266	06-mar-24	06-mar-24	746.00					
1089	1755	18-mar-24	35249	14-mar-24	150.00	RON	14-mar-24	servicii	AGROTRANSPORT BUZAU SA	Fd.Proprii	Sectia L3 Buzau	Pein Ovidiu	302	18-mar-24	18-mar-24	150.00	Bon fiscal	9	14-mar-24	150.00	
1090	1787	18-mar-24	786997	18-mar-24	119.00	RON	18-mar-24	servicii	TEHNIC GAZ	Fd.Proprii	Sectia L3 Buzau	Pein Ovidiu	312	18-mar-24	18-mar-24	119.00	Chitanta	818898	18-mar-24	119.00	
1091	1788	20-mar-24	3814	01-mar-24	100.00	RON	01-mar-24	servicii	LEX PROTECT TEHNIC SRL	Fd.Proprii	Sectia L3 Buzau	Pein Ovidiu	327	20-mar-24	20-mar-24	100.00					
1092	1824	20-mar-24	2193	20-mar-24	600.01	RON	20-mar-24	bunuri	FOREST&GARDEN IMPORT EXPORT SRL	Fd.Proprii	Sectia L3 Buzau	Pein Ovidiu	326	20-mar-24	20-mar-24	600.01					
1093	1825	20-mar-24	7141	15-mar-24	390.11	RON	15-mar-24	bunuri	PROFLEX PLOIESTI SRL	Fd.Proprii	Sectia L3 Buzau	Pein Ovidiu	323	20-mar-24	20-mar-24	390.11	Chitanta	2648	15-mar-24	390.11	
1094	1827	20-mar-24	105069	18-mar-24	1808.80	RON	01-mai-24	bunuri	EUROMASTER TYRE &SERVICES	Fd.Proprii	Sectia L3 Buzau	Pein Ovidiu	325	20-mar-24	20-mar-24	1808.80					
1095	1845	21-mar-24	68840	04-mar-24	150.00	RON	03-mai-24	servicii	LEX PROTECT BUZAU SRL	Fd.Proprii	Sectia L3 Buzau	Pein Ovidiu	329	21-mar-24	21-mar-24	150.00					
1096	1846	21-mar-24	68841	04-mar-24	150.00	RON	04-mai-24	servicii	LEX PROTECT BUZAU SRL	Fd.Proprii	Sectia L3 Buzau	Pein Ovidiu	330	21-mar-24	21-mar-24	150.00					
1097	1856	21-mar-24	3815	01-mar-24	100.00	RON	01-mar-24	servicii	LEX PROTECT TEHNIC SRL	Fd.Proprii	Sectia L3 Buzau	Pein Ovidiu	328	21-mar-24	21-mar-24	100.00					
1098	1826	20-mar-24	35257	19-mar-24	150.00	RON	19-mar-24	servicii	AGROTRANSPORT BUZAU SA	Fd.Proprii	Sectia L3 Buzau	Pein Ovidiu	322	20-mar-24	20-mar-24	150.00	Chitanta	6	19-mar-24	150.00	
1099	1861	21-mar-24	8923	21-mar-24	9.50	RON	21-mar-24	servicii	POSTA ROMANA SA	Fd.Proprii	Sectia L3 Buzau	Pein Ovidiu	341	21-mar-24	21-mar-24	9.50	Chitanta	8923	21-mar-24	9.50	
1100	1860	22-mar-24	8922	21-mar-24	9.50	RON	21-mar-24	servicii	POSTA ROMANA SA	Fd.Proprii	Sectia L3 Buzau	Pein Ovidiu	340	21-mar-24	21-mar-24	9.50	Chitanta	8922	21-mar-24	9.50	
1101	1922	01-apr-24	9571	27-mar-24	19.00	RON	27-mar-24	servicii	POSTA ROMANA SA	Fd.Proprii	Sectia L3 Buzau	Pein Ovidiu	355	01-apr-24	01-apr-24	19.00	Chitanta	9571	27-mar-24	19.00	
1102	2060	01-apr-24	172536	27-mar-24	1275.00	RON	27-mar-24	bunuri	A&I RECON ENGINEERING SRL	Fd.Proprii	Sectia L3 Buzau	Pein Ovidiu	350	01-apr-24	01-apr-24	1275.00					
1103	2062	01-apr-24	787233	27-mar-24	352.24	RON	27-mar-24	bunuri	TEHNIC GAZ	Fd.Proprii	Sectia L3 Buzau	Pein Ovidiu	354	01-apr-24	01-apr-24	352.24	Chitanta	818960	27-mar-24	352.24	
1104	2097	02-apr-24	16248679	29-mar-24	896.53	RON	28-apr-24	bunuri	LA FANTANA SRL	Fd.Proprii	Sectia L3 Buzau	Pein Ovidiu	365	04-apr-24	04-apr-24	896.53					
1105	2119	04-apr-24	5921	02-apr-24	142.00	RON	02-apr-24	bunuri	BRICOSTORE ROMANIA SA	Fd.Proprii	Sectia L3 Buzau	Pein Ovidiu	354	04-apr-24	04-apr-24	142.00	Bon fiscal	25	02-apr-24	142.00	
1106	2199	08-apr-24	111	02-apr-24	111.28	RON	17-apr-24	bunuri	COMPANIA DE APA BUZAU	Fd.Proprii	Sectia L3 Buzau	Pein Ovidiu	376	08-apr-24	08-apr-24	111.28					
1107	2200	09-apr-24	10379	05-apr-24	38.00	RON	05-apr-24	servicii	POSTA ROMANA SA	Fd.Proprii	Sectia L3 Buzau	Pein Ovidiu	389	09-apr-24	09-apr-24	38.00	Chitanta	10379	05-apr-24	38.00	
1108	2223	10-apr-24	10222	04-apr-24	9.50	RON	04-apr-24	servicii	POSTA ROMANA SA	Fd.Proprii	Sectia L3 Buzau	Pein Ovidiu	388	09-apr-24	09-apr-24	9.50	Chitanta	10222	04-apr-24	9.50	
1109	2234	10-apr-24	787432	03-apr-24	119.00	RON	03-apr-24	servicii	TEHNIC GAZ	Fd.Proprii	Sectia L3 Buzau	Pein Ovidiu	391	10-apr-24	10-apr-24	119.00	Chitanta	819012	03-apr-24	119.00	
1110	2235	11-apr-24	72570	08-apr-24	130.00	RON	08-apr-24	bunuri	A&I RECON ENGINEERING SRL	Fd.Proprii	Sectia L3 Buzau	Pein Ovidiu	399	11-apr-24	11-apr-24	130.00	Chitanta	17443	08-apr-24	130.00	
1111	2252	11-apr-24	787489	04-apr-24	152.32	RON	04-apr-24	bunuri	TEHNIC GAZ	Fd.Proprii	Sectia L3 Buzau	Pein Ovidiu	397	11-apr-24	11-apr-24	152.32	Chitanta	819026	04-apr-24	152.32	
1112	2251	12-apr-24	240177	11-apr-24	1675.00	RON	25-apr-24	bunuri	DANTECOM SRL	Fd.Proprii	Sectia L3 Buzau	Pein Ovidiu	400	12-apr-24	12-apr-24	1675.00					
1113	2306	15-apr-24	2400577	08-apr-24	2922.88	RON	09-apr-24	bunuri	IPROEB	Fd.Proprii	Sectia L3 Buzau	Pein Ovidiu	402	15-apr-24	15-apr-24	2922.88	Chitanta	269034373	09-apr-24	2922.88	
1114	2307	09-apr-24	95168974	09-apr-24	119.52	RON	14-apr-24	servicii	CARGUS SRL	Fd.Proprii	Sectia L3 Buzau	Pein Ovidiu	403	15-apr-24	15-apr-24	119.52	Chitanta	95168974	09-apr-24	119.52	
1115	974	01-mar-24	786599	29-feb-24	190.40	RON	29-feb-24	bunuri	Teinic Gaz Buzau	Fd.Proprii	Sectia L2 Braila	Voroneanu Danut	413	04-mar-24	04-mar-24	190.40	Chitanta	818801	29-feb-24	190.40	
1116	998	04-mar-24	2013370	04-mar-24	975.00	RON	04-mar-24	bunuri	KILLTEC Galati	Fd.Proprii	Sectia L2 Braila	Voroneanu Danut	447	07-mar-24	07-mar-24	975.00	bon fiscal	1	04-mar-24	975.00	
1117	1015	05-mar-24	2013371	05-mar-24	978.00	RON	05-mar-24	bunuri	KILLTEC Galati	Fd.Proprii	Sectia L2 Braila	Voroneanu Danut	448	07-mar-24	07-mar-24	978.00	bon fiscal	1	05-mar-24	978.00	
1118	1029	06-mar-24	17825	04-mar-24	155.00	RON	06-mar-24	servicii	MOLDOTOUR SRL Iasi	Fd.Proprii	Sectia L2 Braila	Voroneanu Danut	449	07-mar-24	07-mar-24	155.00	bon fiscal	4	04-mar-24	155.00	
1119	1030	06-mar-24	17826	04-mar-24	155.00	RON	06-mar-24	servicii	MOLDOTOUR SRL Iasi	Fd.Proprii	Sectia L2 Braila	Voroneanu Danut	450	07-mar-24	07-mar-24	155.00	bon fiscal	5	04-mar-24	155.00	
1120	1027	06-mar-24	16183367	29-feb-24	1,664.98	RON	30-mar-24	bunuri	La Fantana Bucuresti	Fd.Proprii	Sectia L2 Braila	Voroneanu Danut	451	07-mar-24	07-mar-24	1,664.98					
1121	1158	13-mar-24	24 200	11-mar-24	280.00	RON	10-apr-24	bunuri	CRINICRIS STYLE Braila	Fd.Proprii	Sectia L2 Braila	Voroneanu Danut	506	13-mar-24	13-mar-24	280.00	Ordin de plata	3148	2-apr-24	280.00	
1122	1159	13-mar-24	24 378	11-mar-24	4,380.00	RON	10-apr-24	bunuri	CRINICRIS STYLE Braila	Fd.Proprii	Sectia L2 Braila	Voroneanu Danut	507	13-mar-24	13-mar-24	4,380.00	Ordin de plata	3148	2-apr-24	4,380.00	
1123	1074	08-mar-24	5742	08-mar-24	9.50	RON	08-mar-24	servicii	CN POSTA Bucuresti	Fd.Proprii	Sectia L2 Braila	Voroneanu Danut	510	13-mar-24	13-mar-24	9.50	Chitanta	5742	08-mar-24	9.50	
1124	1075	08-mar-24	5743	08-mar-24	9.50	RON	08-mar-24	servicii	CN POSTA Bucuresti	Fd.Proprii	Sectia L2 Braila	Voroneanu Danut	511	13-mar-24	13-mar-24	9.50	Chitanta	5743	08-mar-24	9.50	
1125	1075	08-mar-24	5744	08-mar-24	9.50	RON	08-mar-24	servicii	CN POSTA Bucuresti	Fd.Proprii	Sectia L2 Braila	Voroneanu Danut	512	13-mar-24	13-mar-24	9.50	Chitanta	5744	08-mar-24	9.50	
1126	1076	08-mar-24	5745	08-mar-24	9.50	RON	08-mar-24	servicii	CN POSTA Bucuresti	Fd.Proprii	Sectia L2 Braila	Voroneanu Danut	513	13-mar-24	13-mar-24	9.50	Chitanta	5745	08-mar-24	9.50	
1127	1077	08-mar-24	5746	08-mar-24	9.50	RON	08-mar-24	servicii	CN POSTA Bucuresti	Fd.Proprii	Sectia L2 Braila	Voroneanu Danut	514	13-mar-24	13-mar-24	9.50	Chitanta	5746	08-mar-24	9.50	

1128	1078	08-mar-24	5747	08-mar-24	9.50	RON	08-mar-24	servicii	CN POSTA Bucuresti	Fd.Proprii	Sectia L2 Braila	Voroneanu Danut	515	13-mar-24	13-mar-24	9.50	Chitanta	5747	08-mar-24	9.50
1129	1079	08-mar-24	5748	08-mar-24	9.50	RON	08-mar-24	servicii	CN POSTA Bucuresti	Fd.Proprii	Sectia L2 Braila	Voroneanu Danut	516	13-mar-24	13-mar-24	9.50	Chitanta	5748	08-mar-24	9.50
1130	1080	08-mar-24	5749	08-mar-24	9.50	RON	08-mar-24	servicii	CN POSTA Bucuresti	Fd.Proprii	Sectia L2 Braila	Voroneanu Danut	517	13-mar-24	13-mar-24	9.50	Chitanta	5749	08-mar-24	9.50
1131	1081	08-mar-24	5750	08-mar-24	9.50	RON	08-mar-24	servicii	CN POSTA Bucuresti	Fd.Proprii	Sectia L2 Braila	Voroneanu Danut	518	13-mar-24	13-mar-24	9.50	Chitanta	5750	08-mar-24	9.50
1132	1082	08-mar-24	5751	08-mar-24	9.50	RON	08-mar-24	servicii	CN POSTA Bucuresti	Fd.Proprii	Sectia L2 Braila	Voroneanu Danut	519	13-mar-24	13-mar-24	9.50	Chitanta	5751	08-mar-24	9.50
1133	1083	08-mar-24	5752	08-mar-24	9.50	RON	08-mar-24	servicii	CN POSTA Bucuresti	Fd.Proprii	Sectia L2 Braila	Voroneanu Danut	520	13-mar-24	13-mar-24	9.50	Chitanta	5752	08-mar-24	9.50
1134	1180	14-mar-24	945	14-mar-24	945.00	RON	14-mar-24	bunuri	Barden SERV Braila	Fd.Proprii	Sectia L2 Braila	Voroneanu Danut	542	18-mar-24	18-mar-24	945.00	Chitanta	2262	14-mar-24	945.00
1135	1149	13-mar-24	1303	13-mar-24	295.12	RON	13-mar-24	bunuri	Comarex SRL Galati	Fd.Proprii	Sectia L2 Braila	Voroneanu Danut	543	18-mar-24	18-mar-24	295.12	Chitanta	299	13-mar-24	295.12
1136	1148	13-mar-24	134	13-mar-24	436.00	RON	13-mar-24	bunuri	DRACEBA HIDRA SRL Braila	Fd.Proprii	Sectia L2 Braila	Voroneanu Danut	544	18-mar-24	18-mar-24	436.00	Chitanta	86	13-mar-24	436.00
1137	1261	19-mar-24	1955	15-mar-24	6,030.00	RON	14-apr-24	bunuri	IQ FABRILLIS PRODUCTION SRL Braila	Fd.Proprii	Sectia L2 Braila	Voroneanu Danut	549	19-mar-24	19-mar-24	6,030.00	Ordin de plata	3166	4-apr-24	6,030.00
1138	1262	19-mar-24	32414	06-mar-24	3,979.36	RON	05-apr-24	bunuri	MAR-INA PRODPREST Galati	Fd.Proprii	Sectia L2 Braila	Voroneanu Danut	550	19-mar-24	19-mar-24	3,979.36				
1139	1383	27-mar-24	24 450	27-mar-24	2,303.00	RON	26-apr-24	bunuri	CRINICRIS STYLE Braila	Fd.Proprii	Sectia L2 Braila	Voroneanu Danut	608	29-mar-24	29-mar-24	2,303.00				
1140	1253	18-mar-24	207	18-mar-24	7,063.80	RON	17-apr-24	bunuri	Prod SERV SANION Braila	Fd.Proprii	Sectia L2 Braila	Voroneanu Danut	609	29-mar-24	29-mar-24	7,063.80	Ordin de plata	FN	16-apr-24	7,063.80
1141	1254	18-mar-24	208	18-mar-24	7,849.19	RON	17-apr-24	bunuri	Prod SERV SANION Braila	Fd.Proprii	Sectia L2 Braila	Voroneanu Danut	610	29-mar-24	29-mar-24	7,849.19	Ordin de plata	FN	16-apr-24	7,849.19
1142	4195548995	6-mar-24	26236227	6-mar-24	53.25	RON	31-mar-24	servicii	RCS&RDS SA	Fonduri proprii	Div. Instalatii	Ciobotaru Marian	38	11-mar-24	11-mar-24	53.25	Ordin de plata	7222	25-apr-24	53.25
1143	4179569161	21-feb-24	202470085	20-feb-24	32.03	RON	20-mar-24	servicii	Telecomunicatii CFR S.A.	Fonduri proprii	Div. Instalatii	Ciobotaru Marian	25	23-feb-24	23-feb-24	32.03				
1144	4188643220	5-mar-24	202470120	4-mar-24	541,560.43	RON	4-apr-24	servicii	Telecomunicatii CFR S.A.	Fonduri proprii	Div. Instalatii	Ciobotaru Marian	37	8-mar-24	8-mar-24	541,560.43				
1145	4195322670	11-mar-24	202470124	11-mar-24	1,965.10	RON	10-apr-24	servicii	Telecomunicatii CFR S.A.	Fonduri proprii	Div. Instalatii	Ciobotaru Marian	39	14-mar-24	14-mar-24	1,965.10				
1146	4198861215	8-mar-24	202470122	5-mar-24	3,163.33	RON	7-apr-24	servicii	Telecomunicatii CFR S.A.	Fonduri proprii	Div. Instalatii	Ciobotaru Marian	43	15-mar-24	15-mar-24	3,163.33				
1147	4189589774	6-mar-24	202470121	5-mar-24	11.81	RON	5-apr-24	servicii	Telecomunicatii CFR S.A.	Fonduri proprii	Div. Instalatii	Ciobotaru Marian	42	15-mar-24	15-mar-24	11.81				
1148	4206324223	14-mar-24	7675	12-mar-24	1,043.09	RON	27-mar-24	servicii	ASFR	Fonduri proprii	Div. Instalatii	Ciobotaru Marian	45	20-mar-24	20-mar-24	1,043.09				
1149	4206326323	14-mar-24	7677	12-mar-24	3,476.97	RON	27-mar-24	servicii	ASFR	Fonduri proprii	Div. Instalatii	Ciobotaru Marian	46	20-mar-24	20-mar-24	3,476.97				
1150	4206325191	14-mar-24	7676	12-mar-24	3,476.97	RON	27-mar-24	servicii	ASFR	Fonduri proprii	Div. Instalatii	Ciobotaru Marian	44	20-mar-24	20-mar-24	3,476.97				