CNCF CFR SA - Sucursala Regionala CF Galati
Serviciul Financiar

Registrul Operatiilor Generatoare de Obligatii de Plata incepand cu 01.01.2025

Nr. crt.	Nr. intrare la CNCF "C.F.R." S.A.		Factura								Destinatar		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	Sursa de finantare	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	4534570140	3-ian.-25	8185	9-dec.-24	88.612,16	RON	7-feb.-25	Produse	DUNAPREF CARIERE	Fd.Proprii	Divizia Linii	Moscalu Petre	2	8-ian.-25	08-Jan-25	88.612,16	OP OP	9012 3060	06.02.2025 06.02.2025	7.074,08 81.538,08	
2	4578640501	3-ian.-25	8212	30-dec.-24	186.170,74	RON		Produse	DUNAPREF CARIERE	Fd.Proprii	Divizia Linii	Moscalu Petre	3	8-ian.-25	08-Jan-25	186.170,74	OP OP	9016 3085	27.02.2025 27.02.2025	14862,37 171308,37	
3	4562355336	03.ian.25	6567	31.dec.24	535,50	RON	03.mar.25	servicii	DIALFA SECURITY	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	19	9-ian.-25	09-Jan-25	535,50	OP	7154	2025-03-13	535,50	
4	4562355346	03.ian.25	6568	31.dec.24	535,50	RON	03.mar.25	servicii	DIALFA SECURITY	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	20	9-ian.-25	09-Jan-25	535,50	OP	7154	2025-03-13	535,50	
5	4591366023	08-ian.-25	16846668	31-dec.-24	763,00	RON	30-ian.-25	bunuri	LA FANTANA SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	1448	31-dec.-24	31-dec.-24	763,00	OP	3056	05.02.25	763,00	
6	4591366029	8-ian.-25	16846667	31-dec.-24	490,50	RON	30-ian.-25	Servicii	La Fantana Bucuresti	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	200	10-ian.-25	10-ian.-25	490,50	OP	3056	05.02.25	490,50	
7	4591366381	8-ian.-25	16846683	31-dec.-24	1.117,25	RON	30-ian.-25	materiale	LA FANTANA BUCURESTI	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	37742	11-ian.-25	11-ian.-25	1117,25	OP	3056	05.02.25	1.117,25	
8	4571496354	9-ian.-25	16846682	31-dec.-24	1.280,75	RON	30-ian.-25	materiale	LA FANTANA BUCURESTI	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	37743	11-ian.-25	11-ian.-25	1280,75	OP	3056	05.02.25	1.280,75	
9	4591366293	8-ian.-25	16846684	31-dec.-24	2.479,75	RON	30-ian.-25	materiale	LA FANTANA BUCURESTI	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	37744	11-ian.-25	11-ian.-25	2479,75	OP	3056	05.02.25	2479,75	
10	4591366139	8-ian.-25	16846665	31-dec.-24	1.389,75	RON	30-ian.-25	materiale	LA FANTANA BUCURESTI	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	37745	11-ian.-25	11-ian.-25	1389,75	OP	3056	05.02.25	1.389,75	
11	4591366427	8-ian.-25	16846679	31-dec.-24	1.662,25	RON	30-ian.-25	materiale	LA FANTANA BUCURESTI	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	37746	11-ian.-25	11-ian.-25	1662,25	OP	3056	05.02.25	1.662,25	
12	4571496000	9-ian.-25	16846670	31-dec.-24	1.498,75	RON	30-ian.-25	materiale	LA FANTANA BUCURESTI	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	37747	11-ian.-25	11-ian.-25	1498,75	OP	3056	05.02.25	1.498,75	
13	4591366277	8-ian.-25	16846680	31-dec.-24	136,25	RON	31-ian.-25	bunuri	LA FANTANA	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	29	13-ian.-25	13-Jan-25	136,25	OP	3056	05.02.25	136,25	
14	4563680172	3-ian.-25	3585342	31-dec.-24	1.836,75	RON	15-ian.-25	utilitati	RER SUD BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	24	10-ian.-25	10-Jan-25	1836,75	OP	5022	28.01.25	1836,75	
15	4583485671	3-ian.-25	3585249	31-dec.-24	115,03	RON	15-ian.-25	utilitati	RER SUD BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	23	10-ian.-25	10-Jan-25	115,03	OP	5022	28.01.25	115,03	
16	4583487225	3-ian.-25	3585455	31-dec.-24	99,85	RON	15-ian.-25	utilitati	RER SUD BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	17	9-ian.-25	9-ian.-25	99,85	OP	5022	28.01.25	99,85	
17	4563680996	3-ian.-25	3585453	31-dec.-24	123,65	RON	15-ian.-25	utilitati	RER SUD BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	15	9-ian.-25	9-ian.-25	123,65	OP	5022	28.01.25	123,65	
18	4563680988	3-ian.-25	3585452	31-dec.-24	83,09	RON	15-ian.-25	utilitati	RER SUD BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	16	9-ian.-25	9-ian.-25	83,09	OP	5022	28.01.25	83,09	
19	4563680998	3-ian.-25	3585454	31-dec.-24	4.774,82	RON	15-ian.-25	utilitati	RER SUD BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	22	9-ian.-25	9-ian.-25	4774,82	OP	5022	28.01.25	4774,82	
20	4563680630	3-ian.-25	3585402	31-dec.-24	351,81	RON	15-ian.-25	utilitati	RER SUD BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	13	9-ian.-25	9-ian.-25	351,81	OP	5022	28.01.25	351,81	
21	4583486849	3-ian.-25	3585403	31-dec.-24	99,85	RON	15-ian.-25	utilitati	RER SUD BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	12	9-ian.-25	9-ian.-25	99,85	OP	5022	28.01.25	99,85	
22	4563681162	3-ian.-25	3585476	31-dec.-24	97,18	RON	15-ian.-25	utilitati	RER SUD BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	14	9-ian.-25	9-ian.-25	97,18	OP	5022	28.01.25	97,18	
23	4562596198	3-ian.-25	26050	30-dec.-24	2.890,00	RON	30-dec.-24	materiale	HOME INSTAL SERV Galati	Fd.Proprii	Sectia CT1 Galati	Rosu Liviu	3	8-ian.-25	8-ian.-25	2.890,00	Bon Fiscal	1	30.12.24	2.890,00	
24	4586694213	6-ian.-25	72010101169	3-ian.-25	1.432,14	RON	3-ian.-25	materiale	DEDEMAN Galati	Fd.Proprii	Sectia CT1 Galati	Rosu Liviu	9	9-ian.-25	9-ian.-25	1.432,14	Bon Fiscal	101	03.01.25	1.432,14	
25	4584995339	4-ian.-25	7925	31-dec.-24	297,50	RON	15-ian.-25	utilitati	ECODERATISAL	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	30	13-ian.-25	13-Jan-25	297,50	OP	5021	28.01.25	297,5	
26	4584995317	4-ian.-25	7924	31-dec.-24	119,00	RON	15-ian.-25	utilitati	ECODERATISAL	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	31	13-ian.-25	13-Jan-25	119,00	OP	5021	28.01.25	119	
27	4564440118	4-ian.-25	344203	31-dec.-24	1.061,35	RON	30-ian.-25	utilitati	COMPANIA DE UTILITATI PUBLICE	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	29	13-ian.-25	13-Jan-25	1.061,35	OP	5040	05.02.25	1.061,35	
28	4583046825	3-ian.-25	27330	31-dec.-24	77,04	RON	15-ian.-25	utilitati	SALUB INTERSERV	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	27	13-ian.-25	13-Jan-25	77,04	OP	5023	28.01.25	77,04	
29	4563244136	3-ian.-25	27329	31-dec.-24	162,44	RON	15-ian.-25	utilitati	SALUB INTERSERV	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	28	13-ian.-25	13-Jan-25	162,44	OP	5023	28.01.25	162,44	
30	4584016213	4-ian.-25	685172008	2-ian.-25	53,26	RON	1-feb.-25	servicii	VODAFONE ROMANIA	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	157	15-ian.-25	15-ian.-25	53,26	OP	7068	05.02.25	53,26	
31	4563680422	03-ian.-25	3585371	31-dec.-24	92,74	RON	15-ian.-25	servicii	RER SUD SA	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	19	10-ian.-25	10-ian.-25	92,74	OP	5022	28.01.25	92,74	
32	4583486619	03-ian.-25	3585370	31-dec.-24	1.391,99	RON	15-ian.-25	servicii	RER SUD SA	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	18	10-ian.-25	10-ian.-25	1.391,99	OP	5022	28.01.25	1.391,99	
33	4568837546	08-ian.-25	118030501001681	08-ian.-25	54,74	RON	08-ian.-25	servicii	POSTA ROMANA SA	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	6	08-ian.-25	08-ian.-25	54,74	BF	71	08-ian.-25	54,74	
34	4569027960	08-ian.-25	10	08-ian.-25	992,00	RON	08-ian.-25	bunuri	VIOSTAR COM SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	5	08-ian.-25	08-ian.-25	992,00	OP	3032	21.01.25	992,00	
35	4581812594	10-ian.-25	5032736	09-ian.-25	231,35	RON	24-ian.-25	servicii	COMPANIA DE APA SA	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	23	13-ian.-25	13-ian.-25	231,35	OP	5033	04.02.25	231,35	
36	4582677098	11-ian.-25	32585	31-dec.-24	28,50	RON	31-dec.-24	servicii	POSTA ROMANA SA	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	24	13-ian.-25	13-ian.-25	28,50	CH	32585	31-dec.-24	28,50	
37	4602894807	11-ian.-25	377	10-ian.-25	31,50	RON	10-ian.-25	servicii	POSTA ROMANA SA	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	25	13-ian.-25	13-ian.-25	31,50	CH	377	10-ian.-25	31,50	
38	4583618641	3-ian.-25	2503000018017	1-ian.-25	1.700,74	RON	23-ian.-25	servicii	ORANGE ROMANIA	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	159	15-ian.-25	15-ian.-25	1.700,74	OP	7055	04.02.25	1700,74	
39	4602145465	10-ian.-25	25001001	8-ian.-25	12.479,34	RON	7-feb.-25	utilitati	SERVICIUL PUBLIC ECOSAL GALA	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	36	14-ian.-25	14-ian.-25	12.479,34	OP	5047	11.02.25	12479,34	
40	4601916277	10-ian.-24	20003	10-ian.-25	60,13	RON	25-ian.-24	Servicii	Salubrizare si Servicii Publice Focsani	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	213	16-ian.-25	16-ian.-25	60,13	OP	5036	04.02.25	60,13	
41	4579567712	10-ian.-25	182811	31-dec.-24	21,06	RON	15-ian.-25	utilitati	COMPANIA DE UTILITATI PUBLICE	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	42	14-ian.-25	14-Jan-25	21,06	OP	5019	28.01.25	21,06	
42	4585972038	13-ian.-25	742106	10-ian.-25	2.845,95	RON	25-ian.-25	utilitati	APA SERV TROTUS	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	43	14-ian.-25	14-ian.-25	2.845,95	OP	5034	04.02.25	2845,95	
43	4596190911	9-ian.-25	5013963	8-ian.-25	679,18	RON	23-ian.-25	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	38	14-ian.-25	14-ian.-25	679,18	OP	5029	30.01.25	679,18	
44	4596239501	9-ian.-25	5014024	8-ian.-25	10,14	RON	23-ian.-25	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	41	14-ian.-25	14-ian.-25	10,14	OP	5029	30.01.25	10,14	
45	4575753610	9-ian.-25	503536	8-ian.-25	1.157,75	RON	23-ian.-25	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	37	14-ian.-25	14-ian.-25	1.157,75	OP	5029	30.01.25	1157,75	
46	4575766770	9-ian.-25	5013558	8-ian.-25	91,01	RON	23-ian.-25	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	40	14-ian.-25	14-ian.-25	91,01	OP	5029	30.01.25	91,01	
47	4607736811	14-ian.-25	313375	13-ian.-25	1.903,40	RON	28-ian.-25	utilitati	CUP FOCSANI, SUCURSALA MARA	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	44	14-ian.-25	14-ian.-25	1.903,40	OP	5037	04.02.25	1903,4	
48	4588294044	14-ian.-24	2374155	10-ian.-24	280,90	RON	10-ian.-24	Servicii	Fanplace IT Cernica Ilfov	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	214	16-ian.-25	16-ian.-25	280,90	Chitanta	Transfer Extrase	13.01.25	280,90	
49	4569467646	8-ian.-25	783	31-dec.-24	52.348,10	RON	31-ian.-25	bunuri	RALEN SERVCOM	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	279	23-ian.-25	23-Jan-25	52.348,10	OP	3057	05.02.25	52348,10	
50	4606973699	13-ian.-25	72002105156	10-ian.-25	751,50	RON		bunuri	DEDEMAN	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	277	23.01.2025	23-ian.-25	751,50	OP	3067	11.02.25	751,5	
51	4589538340	14-ian.-25	123726	10-ian.-25	4.189,51	RON	9-feb.-25	utilitati	UTILITATI PUBLICE MUNICIPALE	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	46	16-ian.-25	16-ian.-25	4.189,51	OP	5049	11.02.25	4189,51	
52	4609570005	14-ian.-25	123723	10-ian.-25	238,04	RON	9-feb.-25	utilitati	UTILITATI PUBLICE MUNICIPALE	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	47	16-ian.-25	16-ian.-25	238,04	OP	5049	11.02.25	238,04	
53	4581920566	10-ian.-25	144626	8-ian.-25	1.060,29	RON	23-ian.-25	utilitati	GEMINA SERVEXIM	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	45	16-ian.-25	16-ian.-25	1.060,29	OP	5032	04.02.25	1060,29	
54	4571496418	09.01.2025	16846674	31-dec.-24	81,75	RON	30-ian.-25	materiale	La Fantana srl Bz	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	1	9-ian.-25	9-ian.-25	81,75	OP	3056	05.02.25	81,75	
55	4587879214	14.01.2025	25411009	13-ian.-25	594,05	RON	12-feb.-25	servicii	Birou metrologie Legala	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	96	16-ian.-25	16-ian.-25	594,05	OP	7096	18.02.25	594,05	
56	4563680392	03-ian.-2025	3585368	31-dec.-24	130,90	RON	15-ian.-25	servicii	RER SUD SA	Fd.Proprii	SRLU Buzau	Ceausu Noni	10	09-ian.-25	09-ian.-25	130,90	OP	5022	28.01.25	130,9	
57	4600701403	10-ian.-2025	70778	09-ian.-25	1.610,50	RON	09-ian.-25	bunuri	MEDIA PRO SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	1	15-ian.-25	15-ian.-25	1.610,50	OP	3021	16.01.25	1.610,50	
58	4580788392	10-ian.-2025	9883	09-ian.-25	881,00	RON	09-ian.-25	bunuri	MEDIA PRO SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	66	14-ian.-25	14-ian.-25	881,00	OP	3021	16.01.25	881,00	
59	4584438640	12-ian.-25	4704	08-ian.-25	100,00	RON	07-feb.-25	servicii	LEX PROTECT TEHNIC SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	37	15-ian.-25	15-ian.-25	100,00	OP	7070	05.02.25	100,00	
60	4604396689	12-ian.-25	4703	08-ian.-25	100,00	RON	07-feb.-25	servicii	LEX PROTECT TEHNIC SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	36	15-ian.-25	15-ian.-25	100,00	OP	7070	05.02.25	100,00	
61	4605326203	13-ian.-25	794209	10-ian.-25	238,00	RON	10-ian.-25	bunuri	TEHNIC GAZ	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	30	14-ian.-25	14-ian.-25	238,00	CH	820717	10-ian.-25	238	
62	4585150072	13-ian.-25	173172	13-ian.-25	1.530,00	RON	13-ian.-25	bunuri	A&I RECON ENGINEERING	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	32	14-ian.-25	14-ian.-25	1.530,00	OP	3030	21.01.25	1.530,00	
63	4586076858	13-ian.-25	76020	13-ian.-25	150,00	RON	14-mar.-25	servicii	LEX PROTECT BUZAU SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	38	15-ian.-25	15-ian.-25	150,00	OP	7172	2025-03-18	150,00	
64	4606057581	13-ian.-25	76021	13-ian.-25	150,00	RON	14-mar.-25	servicii	LEX PROTECT BUZAU SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	39	15-ian.-25	15-ian.-25	150,00	OP	7172	2025-03-18	150,00	
65	4589116114	14-ian.-25	3304	13-ian.-25	203,99	RON	28-ian.-25	bunuri	FOREST & GARDEN IMPORT EXPO	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	35	15-ian.-25	15-ian.-25	203,99	CH	1116	13-ian.-25	203,99	
66	4612151635	15-ian.-25	14185	13-ian.-25	140,00	RON	13-ian.-25	bunuri	DBS FOREST FOX SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	40	15-ian.-25	15-ian.-25	140,00	CH	1455	13-ian.-25	140	
67	4594209438	16-ian.-25	118030501001701	16-ian.-25	54,74	RON	16-ian.-25	bunuri	OMV PETROM MARKETING SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	236	17-ian.-25	17-ian.-25	54,74	BF	85	16-ian.-25	54,74	
68	4614286091	16-ian.-25	118030501001700	16-ian.-25	477,73	RON	16-ian.-25	bunuri	OMV PETROM MARKETING SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	237	17-ian.-25	17-ian.-25	477,73	BF	129	16-ian.-25	477,73	
69	4618311189	17-ian.-25	3318	17-ian.-25	734,02	RON	01-feb.-25	bunuri	FOREST & GARDEN IMPORT EXPO	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	241	20-ian.-25	20-ian.-25	734,02	OP	3059	05.02.25	734,02	

70	4581952728	10-ian.-25	24486	10-ian.-25	1.167,08	RON	25-ian.-25	utilitati	SALUBRIZARE SI SERVICII PUBLIC	Fd.Proprii	Divizia Comerciala	Gabor Mihai	51	21-ian.-25	21-ian.-25	1.167,08	OP	5036	04.02.25	1167,08	
71	4601859413	8-ian.-25	144625	8-ian.-25	2.945,25	RON	23-ian.-25	utilitati	GEMINA SERVEXIM	Fd.Proprii	Divizia Comerciala	Gabor Mihai	49	21-ian.-25	21-ian.-25	2.945,25	OP	5032	04.02.25	2945,25	
72	4611351185	15-ian.-25	750000155	15-ian.-25	4.869,79	RON	14-feb.-25	energie electrica	SOCIETATEA NATIONALA DE TRA	Fd.Proprii	Divizia Comerciala	Neagu Aurentia	48	20-ian.-25	20-ian.-25	4.869,79	OP	2012	29.01.25	4869,79	
73	4536430454	20-ian.-25	5174	11-dec.-24	791,35	RON	10-ian.-25	bunuri	OPTIMUS CONTRAST CONSULTING	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	296	23-ian.-25	23-ian.-25	791,35	OP	3035	28.01.25	791,35	
74	4611618619	20-ian.-25	36955	15-ian.-25	1.078,15	RON	30-ian.-25	servicii	SALUBRIZARE SI SERVICII PUBLIC	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	52	21-ian.-25	21-ian.-25	1.078,15	OP	5041	05.02.25	1078,15	
75	4562352342	20-ian.-25	53746	31-dec.-24	499,80	RON	5-ian.-25	servicii	CONSILIUL LOCAL VERNESTI SERV	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	53	21-ian.-25	21-ian.-25	499,80	OP	5020	28.01.25	499,8	
76	4589265757	21-ian.-25	45225	31-dec.-24	1.595,70	RON	30-ian.-25	servicii	SL ECO VALEA MUNTELUI COMAN	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	50	21-ian.-25	21-ian.-25	1.595,70	OP	5042	05.02.25	1595,7	
77	4609810865	21-ian.-25	190140	14-ian.-25	30.940,00	RON	13-feb.-25	bunuri	RK-SOFT	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	294	23-ian.-25	23-ian.-25	30.940,00	OP	3075	18.02.25	30.940,00	
78	4590721812	21-ian.-25	603	14-ian.-25	23.076,48	RON	13-feb.-24	bunuri	SYNAPO ART	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	293	23-ian.-25	23-ian.-25	23.076,48	OP	3050	04.02.25	23076,48	
79	4598180428	20-ian.-25	39515	14-ian.-25	22.234,01	RON	13-feb.-25	utilitati	PREMIER ENERGY TRADING SRL	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	63	22-ian.-25	22-ian.-25	22.234,01	OP	5053	13.02.25	22234,01	
80	4598182134	20-ian.-25	39524	14-ian.-25	37.358,66	RON	13-feb.-25	utilitati	PREMIER ENERGY TRADING SRL	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	64	22-ian.-25	22-ian.-25	37.358,66	OP	5053	13.02.25	37358,66	
81	4618312177	20-ian.-25	39526	14-ian.-25	12.609,06	RON	13-feb.-25	utilitati	PREMIER ENERGY TRADING SRL	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	65	22-ian.-25	22-ian.-25	12.609,06	OP	5053	13.02.25	12609,06	
82	4618311927	20-ian.-25	39525	14-ian.-25	14.837,46	RON	13-feb.-25	utilitati	PREMIER ENERGY TRADING SRL	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	66	22-ian.-25	22-ian.-25	14.837,46	OP	5053	13.02.25	14837,46	
83	4618312793	20-ian.-25	39530	14-ian.-25	29.868,42	RON	13-feb.-25	utilitati	PREMIER ENERGY TRADING SRL	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	67	22-ian.-25	22-ian.-25	29.868,42	OP	5053	13.02.25	29868,42	
84	4628160273	22-ian.-25	39529	14-ian.-25	18.603,12	RON	13-feb.-25	utilitati	PREMIER ENERGY TRADING SRL	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	68	22-ian.-25	22-ian.-25	18.603,12	OP	5053	13.02.25	18603,12	
85	4598180268	20-ian.-25	39514	14-ian.-25	12.756,40	RON	13-feb.-25	utilitati	PREMIER ENERGY TRADING SRL	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	69	22-ian.-25	22-ian.-25	12.756,40	OP	5053	13.02.25	12756,4	
86	4618310665	20-ian.-25	39517	14-ian.-25	31.877,13	RON	13-feb.-25	utilitati	PREMIER ENERGY TRADING SRL	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	70	22-ian.-25	22-ian.-25	31.877,13	OP	5053	13.02.25	31877,13	
87	4598181734	20-ian.-25	39522	14-ian.-25	28.277,10	RON	13-feb.-25	utilitati	PREMIER ENERGY TRADING SRL	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	71	22-ian.-25	22-ian.-25	28.277,10	OP	5053	13.02.25	28277,1	
88	4618312893	20-ian.-25	39531	14-ian.-25	62.455,10	RON	13-feb.-25	utilitati	PREMIER ENERGY TRADING SRL	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	72	22-ian.-25	22-ian.-25	62.455,10	OP	5053	13.02.25	62455,1	
89	4618312377	20-ian.-25	39527	14-ian.-25	38.047,51	RON	13-feb.-25	utilitati	PREMIER ENERGY TRADING SRL	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	73	22-ian.-25	22-ian.-25	38.047,51	OP	5053	13.02.25	38047,51	
90	4618313001	20-ian.-25	39532	14-ian.-25	17.796,36	RON	13-feb.-25	utilitati	PREMIER ENERGY TRADING SRL	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	74	22-ian.-25	22-ian.-25	17.796,37	OP	5053	13.02.25	17796,37	
91	4618311255	20-ian.-25	39521	14-ian.-25	14.352,89	RON	13-feb.-25	utilitati	PREMIER ENERGY TRADING SRL	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	75	22-ian.-25	22-ian.-25	14.352,89	OP	5053	13.02.25	14352,89	
92	4598181452	20-ian.-25	39520	14-ian.-25	24.898,35	RON	13-feb.-25	utilitati	PREMIER ENERGY TRADING SRL	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	76	22-ian.-25	22-ian.-25	24.898,35	OP	5053	13.02.25	24898,35	
93	4598181218	20-ian.-25	39519	14-ian.-25	34.872,66	RON	13-feb.-25	utilitati	PREMIER ENERGY TRADING SRL	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	77	22-ian.-25	22-ian.-25	34.872,66	OP	5053	13.02.25	34872,66	
94	4598181928	20-ian.-25	39523	14-ian.-25	31.792,71	RON	13-feb.-25	utilitati	PREMIER ENERGY TRADING SRL	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	78	22-ian.-25	22-ian.-25	31.792,71	OP	5053	13.02.25	31792,71	
95	4598181022	20-ian.-25	39518	14-ian.-25	26.530,30	RON	13-feb.-25	utilitati	PREMIER ENERGY TRADING SRL	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	57	22-ian.-25	22-ian.-25	26.530,30	OP	5053	13.02.25	26530,3	
96	4598182968	20-ian.-25	39528	14-ian.-25	7.785,03	RON	13-feb.-25	utilitati	PREMIER ENERGY TRADING SRL	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	58	22-ian.-25	22-ian.-25	7.785,03	OP	5053	13.02.25	7785,03	
97	4618310555	20-ian.-25	39516	14-ian.-25	23.535,19	RON	13-feb.-25	utilitati	PREMIER ENERGY TRADING SRL	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	59	22-ian.-25	22-ian.-25	23.535,19	OP	5053	13.02.25	23535,19	
98	4591896866	20-ian.-25	1136632	15.ian.25	10.642,89	RON	30.ian.25	utilitati	CUP SA FOCSANI SUCURSALA ADJ	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	54	22-ian.-25	22-ian.-25	10.642,89	OP	5039	05.02.25	10642,89	
99	4592695198	20-ian.-25	4840292	15.ian.25	8.920,61	RON	30.ian.25	utilitati	CUP SA FOCSANI	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	55	22-ian.-25	22-ian.-25	8.920,61	OP	5039	05.02.25	8920,61	
100	4605277473	20-ian.-25	1486248	13.ian.25	30,35	RON	28.ian.25	utilitati	CUP SA SUCURSALA RURAL	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	56	22-ian.-25	22-ian.-25	30,35	OP	5037	04.02.25	30,35	
101	4596001165	9-ian.-25	15021	9-ian.-25	348,17	RON	24-ian.-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	37748	11-ian.-25	11-ian.-25	348,17	OP	2007	28.01.25	348,17	
102	4565012629	18-dec.-24	32400212	16-dec.-24	240,00	RON	18-dec.-24	prestatii	CENAFER Bucuresti	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38519	22-ian.-25	22-ian.-25	240,00	OP	2006	28.01.25	240	
103	4565013297	18-dec.-24	32400213	16-dec.-24	360,00	RON	13-ian.-25	prestatii	CENAFER Bucuresti	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38520	22-ian.-25	22-ian.-25	360,00	OP	2006	28.01.25	360	
104	4617383521	17-ian.-25	15253	16-ian.-25	870,62	RON	21-ian.-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38521	22-ian.-25	22-ian.-25	870,62	OP	2007	28.01.25	870,62	
105	4617384495	17-ian.-25	15254	16-ian.-25	870,62	RON	21-ian.-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38522	22-ian.-25	22-ian.-25	870,62	OP	2007	28.01.25	870,62	
106	4617385211	17-ian.-25	15255	16-ian.-25	870,62	RON	21-ian.-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38523	22-ian.-25	22-ian.-25	870,62	OP	2007	28.01.25	870,62	
107	4611618627	15-ian.-25	36956	15-ian.-25	598,97	RON	30-ian.-24	Servicii	Salubrizare si Servicii Publice Focsani	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	215	16-ian.-25	16-ian.-25	598,97	OP	5041	05.02.25	598,97	
108	4596628652	17-ian.-25	309	16-ian.-25	10,50	RON	16-ian.-25	Servicii	CN Posta Romana	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	218	20-ian.-25	20-ian.-25	10,50	Chitanta	Transfer Extrase	16.01.25	10,50	
109	4628335219	21-ian.-25	11	21-ian.-25	2.268,81	RON	21-ian.-25	Bunuri	Termorot Tamplarie Gugesti	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	2	21-ian.-25	21-ian.-25	2.268,81	Chitanta	Transfer Extrase	21.01.25	2.268,81	
110	4603495108	20-ian.-25	1118744	20-ian.-25	312,00	RON	20-ian.-25	Bunuri	Lorena Com Focsani	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	5	22-ian.-25	22-ian.-25	312,00	Chitanta	Transfer Extrase	20.01.25	312,00	
111	4625117633	20.01.2025	45538	16-ian.-25	4707,64	RON	21.01.2025	materiale	ROMIND T&G	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	107	21.01.2025	21-ian.-25	4707,64	Chitanta	Transfer Extrase	21.01.25	4707,64	
112	4633063521	27-ian.-25	1245	21.ian.25	3.416,44	RON	31.ian.25	utilitati	SNTFM CFR MARFA	Fd.Proprii	Divizia Comerciala	Neagu Aurentia	80	27-ian.-25	27-ian.-25	3.416,44	OP	2011	29.01.25	3416,44	
113	4628836627	23-ian.-25	82	21.ian.25	375,10	RON	20.feb.25	utilitati	CONSILIUL LOCAL IVESTI SERVIC	Fd.Proprii	Divizia Comerciala	Gabor Mihai	79	27-ian.-25	27-ian.-25	375,10	OP	5069	25.02.25	375,1	
114	4624588635	27-ian.-25	785	20.ian.25	34.593,30	RON		utilitati	RALEN SERVCOM	Fd.Proprii	Divizia Comerciala	Avram Cristian	302	29-ian.-25	29-ian.-25	34.593,30	OP	3094	2025-03-06	34.593,30	
115	4636240873	23-ian.-24	15454	22-ian.-25	2.612,61	RON	27-ian.-25	servicii	Autoritatea de Siguranta Feroviara Romana_ASFR Bucuresti	Fd proprii	Sectia CT2 Buzau	Sterian Dumitru	15	27-ian.-25	27-ian.-25	2612,61	OP	2007	28.01.25	2612,61	
116	4636245843	23-ian.-25	15457	22-ian.-25	348,35	RON	6-feb.-25	servicii	Autoritatea de Siguranta Feroviara Romana_ASFR Bucuresti	Fd proprii	Sectia CT2 Buzau	Sterian Dumitru	16	27-ian.-25	27-ian.-25	348,35	OP	2016	04.02.25	348,35	
117	4628836549	21-ian.-25	81	21-ian.-25	154,16	RON	20-feb.-25	Servicii	Consiliul Local Ivesti Salubrizare	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	6	22-ian.-25	22-ian.-25	154,16	OP	5069	25.02.25	154,16	
118	4603021315	11-ian.-25	1110378296	10-ian.-25	4.944,03	RON	25-ian.-25	utilitati	HRO PRAHOVA MIZIL	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	83	27-ian.-25	28-ian.-25	4944,03	OP	5035	04.02.25	4944,03	
119	4601757611	10-ian.-25	5032769	9-ian.-25	50,39	RON	24-ian.-25	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	91	28-ian.-25	28-ian.-25	50,39	OP	5033	04.02.25	50,39	
120	4581872948	10-ian.-25	5032970	9-ian.-25	403,28	RON	24-ian.-25	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	93	28-ian.-25	28-ian.-25	403,28	OP	5033	04.02.25	403,28	
121	4581862126	10-ian.-25	5032930	9-ian.-25	388,25	RON	24-ian.-25	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	92	28-ian.-25	27-ian.-25	388,25	OP	5033	04.02.25	388,25	
122	4581803232	10-ian.-25	5032702	9-ian.-25	18.346,71	RON	24-ian.-25	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	90	28-ian.-25	27-ian.-25	18346,71	OP	5033	04.02.25	18346,71	
123	4583060576	11-ian.-25	1110378297	10-ian.-25	279,00	RON	25-ian.-25	utilitati	HRO PRAHOVA MIZIL	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	82	27-ian.-25	27-ian.-25	279,00	OP	5035	04.02.25	279	
124	4579654724	10-ian.-25	97009	31-dec.-24	970,66	RON	15-ian.-25	utilitati	COMPANIA DE UTILITATI PUBLICE	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	84	27-ian.-25	27-ian.-25	970,66	OP	5027	30.01.25	970,66	
125	4579843629	22-ian.-25	27591	31-dec.-24	7,29	RON	15-ian.-25	utilitati	APAPRIMA BERCA	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	81	27-ian.-25	27-ian.-25	7,29	OP	5026	30.01.25	7,29	
126	4575476548	27-ian.-25	1909786	31-dec.-25	2.981,97	RON	15-ian.-25	utilitati	COMPANIA DE UTILITATI PUBLICE	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	85	27-ian.-25	27-ian.-25	2981,97	OP	5027	30.01.25	2981,97	
127	4579827946	27-ian.-25	10439398	31-dec.-25	31,59	RON	15-ian.-25	utilitati	COMPANIA DE UTILITATI PUBLICE	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	86	27-ian.-25	27-ian.-25	31,59	OP	5027	30.01.25	31,59	
128	4599772657	27-ian.-25	10439421	31-dec.-25	10,53	RON	15-ian.-25	utilitati	COMPANIA DE UTILITATI PUBLICE	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	87	27-ian.-25	27-ian.-25	10,53	OP	5027	30.01.25	10,53	
129	4647126765	28-ian.-25	22402	27-ian.-25	253.050,74	RON	26-feb.-25	servicii	SGPI SECURITY FORCE	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	305	29-ian.-25	29-ian.-25	253.050,74	OP OP OP OP	9017 5089 5100 5106	04.03.2025 18.03.2025 20.03.2025 25.03.2025	20201,53 82849,21 60000,00 90000,00	
130	4628811794	28-ian.-25	12873	27.ian.25	239,07	RON	11.feb.25	servicii	SALUBRIZARE ECOLOGICA CISLAU	Fd.Proprii	Divizia Comerciala	Gabor Mihai	95	28-ian.-25	28-ian.-25	239,07	OP	5050	11.02.25	239,07	
131	4618305332	23-ian.-25	2500544937	22-ian.-25	205,92	RON	22-ian.-25	materiale	DEDEMAN Galati	Fd.Proprii	Sectia CT1 Galati	Rosu Liviu	128	28-ian.-25	28-ian.-25	205,92	Bon Fiscal	18	22-ian.-25	205,92	
132	4612809010	22-ian.-25	1248	21-ian.-25	2,08	RON	31-ian.-25	materiale	S.N.T.F.M. CFR MARFA	Fd.Proprii	Sectia CT1 Galati	Rosu Liviu	121	23-ian.-25	23-ian.-25	2,08	OP	2011	29.01.25	2,08	
133	4614108618	22-ian.-25	7200592127	21-ian.-25	80,08	RON	21-ian.-25	materiale	DEDEMAN Galati	Fd.Proprii	Sectia CT1 Galati	Rosu Liviu	120	23-ian.-25	23-ian.-25	80,08	Bon Fiscal	38	21.01.2025	80,08	
134	4647056705	27-ian.-25	15503	23-ian.-25	870,94	RON	28-ian.-25	Servicii	ASFR BUCURESTI	Fd.Proprii	Divizia Linii	Moscalu Petre	9	28-ian.-25	28-ian.-25	870,94	OP	2014	29.01.25	870,94	
135	4647064957	27-ian.-25	15505	23-ian.-25	870,94	RON	28-ian.-25	Servicii	ASFR BUCURESTI	Fd.Proprii	Divizia Linii	Moscalu Petre	10	28-ian.-25	28-ian.-25	870,94	OP	2014	29.01.25	870,94	
136	4647059289	27-ian.-25	15504	23-ian.-25	870,94	RON	28-ian.-25	Servicii	ASFR BUCURESTI	Fd.Proprii	Divizia Linii	Moscalu Petre	11	28-ian.-25	28-ian.-25	870,94	OP	2014	29.01.25	870,94	
137	4624939023	20-ian.-25	92500016	20-ian.-25	240,00	RON	28-ian.-25	Servicii	CENAFER	Fd.Proprii	Divizia Linii	Moscalu Petre	12	28-ian.-25	28-ian.-25	240,00	OP	2013	29.01.25	240,00	
138	4624940239	20-ian.-25	92500017	20-ian.-25	240,00	RON	28-ian.-25	Servicii	CENAFER	Fd.Proprii	Divizia Linii	Moscalu Petre	13	28-ian.-25	28-ian.-25	240,00	OP	2013	29.01.25	240,00	
139	4624941157	20-ian.-25	92500018	20-ian.-25	240,00	RON	28-ian.-25	Servicii	CENAFER	Fd.Proprii	Divizia Linii	Moscalu Petre	14	28-ian.-25	28-ian.-25	240,00	OP	2013	29.01.25	240,00	
140	4632985403	22-ian.-25	15381	21-ian.-25	696,71	RON	5-feb.-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38558	28-ian.-25	28-ian.-25	696,71	OP	2016	04.02.25	696,71	
141	4632986983	22-ian.-25	15382	21-ian.-25	1.045,06	RON	5-feb.-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38559	28-ian.-25	28-ian.-25	1.045,06	OP	2016	04.02.25	1.045,06	
142	4632998019	22-ian.-25	15386	21-ian.-25	696,71	RON	5-feb.-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38560	28-ian.-25	28-ian.-25	696,71	OP	2016	04.02.25	696,71	
143	4646990911	27-ian.-25	15472	23-ian.-25	9.580,34	RON	28-ian.-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38561	28-ian.-25	28-ian.-25	9.580,34	OP	2014	29.01.25	9.580,34	
144	4646992261	27-ian.-25	15473	23-ian.-25	9.580,34	RON	28-ian.-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38562	28-ian.-25	28-ian.-25	9.580,34	OP	2014	29.01.25	9.580,34	
145	4646996777	27-ian.-25	15476	23-ian.-25	7.838,46	RON	28-ian.-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38563	28-ian.-25	28-ian.-25	7.838,46	OP	2014	29.01.25	7.838,46	
146	4647000579	27-ian.-25	15478	23-ian.-25	1.741,88	RON	28-ian.-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38564	28-ian.-25	28-ian.-25	1.741,88	OP	2014	29.01.25	1.741,88	
147	4647011567	27-ian.-25	15483	23-ian.-25	8.709,40	RON	28-ian.-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38565	28-ian.-25	28-ian.-25	8.709,40	OP	2014	29.01.25	8.709,40	
148	4647283979	23-ian.-25	15502	23-ian.-25	1.393,50	RON	7-feb.-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38566	28-ian.-25	28-ian.-25	1.393,50	OP	2016	04.02.25	1.393,50	
149	4636812877	23-ian.-25	32500002	21-ian.-25	720,00	RON	29-ian.-25	prestatii	CENAFER Bucuresti	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38567	28-ian.-25	28-ian.-25	720,00	OP	2013	29.01.25	720,00	
150	4636814379	23-ian.-25	32500004	21-ian.-25	2.640,00	RON	10-feb.-25	prestatii	CENAFER Bucuresti	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38568	28-ian.-25	28-ian.-25	2.640,00	OP	2021	07.02.25	2.640,00	
151	4636815005	23-ian.-25	32500005	21-ian.-25	2.640,00	RON	11-feb.-25	prestatii	CENAFER Bucuresti	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38569	28-ian.-25	28-ian.-25	2.640,00	OP	2021	07.02.25	2.640,00	
152	4636815735	23-ian.-25	32500006	21-ian.-25	2.640,00	RON	12-feb.-25	prestatii	CENAFER Bucuresti	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38570	28-ian.-25	28-ian.-25	2.640,00	OP	2021	07.02.25	2.640,00	
153	4636816717	23-ian.-25	32500007	21-ian.-25	2.400,00	RON	13-feb.-25	prestatii	CENAFER Bucuresti	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38571	28-ian.-25	28-ian.-25	2.400,00	OP	2021	07.02.25	2.400,00	
154	4580336842		STGL202570034	10-ian.-25	918,52	RON	9-feb.-25	servicii	SC TC CFR SA	Fd.Proprii	Divizia Tehnica	Grecu Viorica	21	28-ian.-25	28-ian.-25	918,52	OP	2017	45693,00	918,52	
155	4571496340	09-ian.-25	16846672	31-dec.-24	1.498,75	RON	30-ian.-25	bunuri	LA FANTANA SRL	Fd.Proprii	Sectia L2 Braila	Tirhoaca Valentin	14	10-ian.-25	10-ian.-25	1.498,75	OP	3056	05.02.25	1.498,75	
156	4571497710	09.01.2024	16846675	31,12,2024	408,75	ron	30,01,2025	apa plata	la fantana	f.proprii	Sectia L5 Tg. Ocna	Toma Cristina	162	10,01,2025	10,01,2025	408,75	OP	3056	05.02.25	408,75	
157	4599251831	10,01,2025	65	09,01,2025	60,00	ron	09,01,2025	corespondenta	POSTA ROMANA	f.proprii	Sectia L5 Tg. Ocna	Toma Cristina	207	20,01,2025	20,01,2025	60,00	Chitanta	Transfer Extrase	09.01.25	60,00	
158	4608768197	14,01,2025	2224	14,01,2025	460,00	ron	13,02,2025	uleiuri+piese drujba	ovistii flor	f.proprii	Sectia L5 Tg. Ocna	Toma Cristina	195	17,01,2025	17,01,2025	460,00	Chitanta	Transfer Extrase	14.01.25	460,00	
159	4609589647	14,01,2025	50	14,01,2025	80,00	ron	14,01,2025	chitantiere	VRABIE ION	f.proprii	Sectia L5 Tg. Ocna	Toma Cristina	196	17,01,2025	17,01,2025	80,00	Chitanta	Transfer Extrase	14.01.25	80,00	

160	4582750489	03,01,2025	344498	03,01,2025	1347,37	ron	02,02,2025	rezuri	CUP Tg.Ocna	f.proprii	Sectia L5 Tg. Ocna	Toma Cristina	161	10,01,2025	10,01,2025	1347,37	Chitanta	Transfer Extrase	20.01.25		1347,37	
161	4608429466	21,01,2025	2234	21,01,2025	425,00	ron	20,02,2025	piese drujba	ovistil flor	f.proprii	Sectia L5 Tg. Ocna	Toma Cristina	217	21,01,2025	21,01,2025	425,00	Chitanta	Transfer Extrase	22.01.25		425,00	
162	4617198450	23-ian.-25	57034	20-ian.-25	90,00	RON	20-ian.-25	Bunuri	Expert Service, Focsani	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	7	28-ian.-25	28-ian.-25	90,00	Chitanta	Transfer Extrase	20.01.25		90,00	
163	4640104963	24-ian.-25	60010561	22-ian.-25	363,75	RON	22-ian.-25	Bunuri	Sarmis Comex Movilita	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	8	28-ian.-25	28-ian.-25	363,75	Chitanta	Transfer Extrase	22.01.25		363,75	
164	4625796084	27-ian.-25	1317	27-ian.-25	1.450,00	RON	27-ian.-25	Servicii	Profesional New Consult Pitesti	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	10	28-ian.-25	28-ian.-25	1.450,00	Chitanta	Transfer Extrase	27.01.25		1.450,00	
165	4631753317	22-ian.-25	1118762	22-ian.-25	525,00	RON	22-ian.-25	Bunuri	Lorena Com Focsani	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	9	28-ian.-25	28-ian.-25	525,00	Chitanta	Transfer Extrase	22.01.25		525,00	
166	4632604232	29-ian.-25	585	28-ian.-25	10,50	RON	28-ian.-25	Servicii	CN Posta Romana	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	15	29-ian.-25	29-ian.-25	10,50	Chitanta	Transfer Extrase	28.01.25		10,50	
167	4632605402	29-ian.-25	586	28-ian.-25	10,50	RON	28-ian.-25	Servicii	CN Posta Romana	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	16	29-ian.-25	29-ian.-25	10,50	Chitanta	Transfer Extrase	28.01.25		10,50	
168	4653041679	29-ian.-25	587	28-ian.-25	10,50	RON	28-ian.-25	Servicii	CN Posta Romana	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	17	29-ian.-25	29-ian.-25	10,50	Chitanta	Transfer Extrase	28.01.25		10,50	
169	4632609982	29-ian.-25	588	28-ian.-25	10,50	RON	28-ian.-25	Servicii	CN Posta Romana	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	18	29-ian.-25	29-ian.-25	10,50	Chitanta	Transfer Extrase	28.01.25		10,50	
170	4653039503	29-ian.-25	589	28-ian.-25	10,50	RON	28-ian.-25	Servicii	CN Posta Romana	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	19	29-ian.-25	29-ian.-25	10,50	Chitanta	Transfer Extrase	28.01.25		10,50	
171	4623739299	23-ian.-25	720000120	20.ian.25	15.360,12	RON	30.ian.25	utilitati	SOCIETATEA NATIONALA DE TRA	Fd.Proprii	Divizia Comerciala	Neagu Aurentia	97	28-ian.-25	28-ian.-25	15.360,12	OP	2020	07.02.25		15360,12	
172	4642553585	27-ian.-25	123966317	23.ian.25	20.922,15	RON	07.feb.25	utilitati	RAJA CONSTANTA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	94	28-ian.-25	28-ian.-25	20.922,15	OP	5046	11.02.25		20922,15	
173	4580336734	10-ian.-25	202570031	8-ian.-25	678,30	RON	8-feb.-25	servicii	Telecomunicații CFR S.A.	Fonduri proprii	Div. Instalatii	Ciobotaru Marian	9	20-ian.-25	20-ian.-25	678,30	OP	2005	21.01.25		678,3	
174	4589127700	14-ian.-25	202570037	14-ian.-25	154.031,99	RON	12-feb.-25	servicii	Telecomunicații CFR S.A.	Fonduri proprii	Div. Instalatii	Ciobotaru Marian	10	20-ian.-25	20-ian.-25	154.031,99	OP OP	2017 2026 2031	05.02.2025 24.02.2025 06.03.2025		107077,07 39951,99 7002,93	
175	4609153353	14-ian.-25	202570036	14-ian.-25	62.572,29	RON	12-feb.-25	servicii	Telecomunicații CFR S.A.	Fonduri proprii	Div. Instalatii	Ciobotaru Marian	8	20-ian.-25	20-ian.-25	62.572,29	OP OP	2031 2035 2045	06.03.2025 12.03.2025 02.04.2025		4047,21 41796,36 16728,72	
176	4612866190	22-ian.-25	202570040	22-ian.-25	347,89	RON	20-feb.-25	servicii	Telecomunicații CFR S.A.	Fonduri proprii	Div. Instalatii	Ciobotaru Marian	17	27-ian.-25	27-ian.-25	347,89	OP	2087	45839,00		347,89	
177	4633128711	22-ian.-25	202570038	22-ian.-25	66,23	RON	20-feb.-25	servicii	Telecomunicații CFR S.A.	Fonduri proprii	Div. Instalatii	Ciobotaru Marian	15	27-ian.-25	27-ian.-25	66,23	OP	2087	45839,00		66,23	
178	4633128763	22-ian.-25	202570039	22-ian.-25	4.187,93	RON	20-feb.-25	servicii	Telecomunicații CFR S.A.	Fonduri proprii	Div. Instalatii	Ciobotaru Marian	16	27-ian.-25	27-ian.-25	4.187,93	OP	2087	45839,00		4187,93	
179	4597492708	17-ian.-25	202570035	13-ian.-25	579.276,21	RON	15-feb.-25	servicii	Telecomunicații CFR S.A.	Fonduri proprii	Div. Instalatii	Ciobotaru Marian	13	20-ian.-25	20-ian.-25	579.276,21	OP OP OP OP OP	OP 4948 Buc 2005 2045 2060 2062	13.01.2025 21.01.2025 02.04.2025 05.05.2025 08.05.2025		297220,23 44804,23 66096,83 50064,57 38129,46	
180	4604854107	13.01.2025	203	13.01.2025	250,00	RON	13.01.2025	SERVICII	MAVTEK SERVICE SRL	FD PROPRII	SECTIA CT3 ADJUD	GROSU NICULAIE	18	13.01.2025	13.01.2025	250,00	BF	17650001	13.01.2025		250,00	
181	4567271971	19.12.2024	92401239	19.12.2024	240,00	RON	13.01.2025	SERVICII	CNAFER	FD PROPRII	SECTIA CT3 ADJUD	GROSU NICULAIE	20	13.01.2025	13.01.2025	240,00	OP	2001	14.01.25		240,00	
182	4609570275	14.01.2025	123725	10.01.2025	342,78	RON	09.02.2025	SERVICII	UPM ADJUD	FD PROPRII	SECTIA CT3 ADJUD	GROSU NICULAIE	22	14.01.2025	14.01.2025	342,78	OP	5049	11.02.25		342,78	
183	4094582106	21.09.2023	4804001218	13.09.2023	7.444,99	RON	13.10.2023	MATERIALE	SIEMENS MOBILITY SRL	FD PROPRII	SECTIA CT3 ADJUD	GROSU NICULAIE	131	20.01.2025	20.01.2025	7.444,99	OP	3023	21.01.25		7.444,99	
184	4136988086	09.01.2024	4804001309	08.01.2024	12.520,98	RON	07.02.2024	MATERIALE	SIEMENS MOBILITY SRL	FD PROPRII	SECTIA CT3 ADJUD	GROSU NICULAIE	133	20.01.2025	20.01.2025	12.520,98	OP	3061	06.02.25		12520,98	
185	4613523769	16.01.2025	4804001604	16.01.2025	20.564,28	RON	15.02.2025	MATERIALE	SIEMENS MOBILITY SRL	FD PROPRII	SECTIA CT3 ADJUD	GROSU NICULAIE	135	20.01.2025	20.01.2025	20.564,28	OP	3061	06.02.25		20564,28	
186	4606694248	21.01.2025	24800	21.01.2025	335,00	RON	21.01.2025	MATERIALE	METCON SRL	FD PROPRII	SECTIA CT3 ADJUD	GROSU NICULAIE	148	21.01.2025	21.01.2025	335,00	BF	10	21.01.2025		335,00	
187	4645292865	26.01.2025	14194	21.01.2025	3.008,00	RON	21.01.2025	SERVICII	DBS FOREST FOX SRL	FD PROPRII	SECTIA CT3 ADJUD	GROSU NICULAIE	151	21.01.2025	21.01.2025	3.008,00	CH	1457	21.01.2025		3.008,00	
188	4636383437	23.01.2025	2295	22.01.2025	637,00	RON	22.01.2025	MATERIALE	EURO PARTS DISTRIBUTTION SRL	FD PROPRII	SECTIA CT3 ADJUD	GROSU NICULAIE	154	22.01.2025	22.01.2025	637,00	BF	1	22.01.2025		637,00	
189	4617390245	17.01.2025	15262	16.01.2025	870,62	RON	21.01.2025	SERVICII	ASFR	FD PROPRII	SECTIA CT3 ADJUD	GROSU NICULAIE	156	22.01.2025	22.01.2025	870,62	OP	2007	28.01.25		870,62	
190	4632992339	22.01.2025	15384	21.01.2025	696,71	RON	05.02.2025	SERVICII	ASFR	FD PROPRII	SECTIA CT3 ADJUD	GROSU NICULAIE	158	22.01.2025	22.01.2025	696,71	OP	2016	04.02.25		696,71	
191	4626169736	22.01.2025	54	27.01.2025	11.781,00	RON	27.01.2025	MATERIALE	BET CONSTRUCT SRL	FD PROPRII	SECTIA CT3 ADJUD	GROSU NICULAIE	160	27.01.2025	27.01.2025	11.781,00	OP	3052	04.02.25		11.781,00	
192	4636242919	23.01.2025	15455	22.01.2025	870,87	RON	27.01.2025	SERVICII	ASFR	FD PROPRII	SECTIA CT3 ADJUD	GROSU NICULAIE	162	27.01.2025	27.01.2025	870,87	OP	2007	28.01.25		870,87	
193	4636248991	23.01.2025	15459	22.01.2025	870,87	RON	27.01.2025	SERVICII	ASFR	FD PROPRII	SECTIA CT3 ADJUD	GROSU NICULAIE	163	27.01.2025	27.01.2025	870,87	OP	2007	28.01.25		870,87	
194	4624941863	20.01.2025	92500019	20.01.2025	240,00	RON	27.01.2025	SERVICII	CNAFER	FD PROPRII	SECTIA CT3 ADJUD	GROSU NICULAIE	164	29.01.2025	29.01.2025	240,00	OP	2013	29.01.25		240,00	
195	4624937769	20.01.2025	92500015	20.01.2025	240,00	RON	27.01.2025	SERVICII	CNAFER	FD PROPRII	SECTIA CT3 ADJUD	GROSU NICULAIE	165	29.01.2025	29.01.2025	240,00	OP	2013	29.01.25		240,00	
196	4637074997	23-ian.-2025	35801	23-ian.-25	3.652,16	RON	22-feb.-25	bunuri	ROMTEH PROD	Fd.Proprii	SRLU Buzau	Ceausu Noni	4	27-ian.-25	27-ian.-25	3.652,16	OP	3095	2025-03-06		3.652,16	
197	4637075029	23-ian.-2025	35802	23-ian.-25	3.652,16	RON	22-feb.-25	bunuri	ROMTEH PROD	Fd.Proprii	SRLU Buzau	Ceausu Noni	5	27-ian.-25	27-ian.-25	3.652,16	OP	3095	2025-03-06		3.652,16	
198	4593325912	16-ian.-2025	20750	15-ian.-25	2.550,60	RON	15-feb.-25	bunuri	S.C. ZETAS BATROM IMPEX SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	204	20-ian.-25	20-ian.-25	2550,60	OP	3081	25.02.25		2550,6	
199	4593106083	09-ian.-2025	341532017	08-ian.-25	4.106,95	RON	07-feb.-25	bunuri	Unic Com 93 SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	223	21-ian.-25	21-ian.-25	4106,95	OP	3065	11.02.25		4106,95	
200	4612651544	22-ian.-2025	76572	21-ian.-25	300,00	RON	21-mar.-25	servicii	LEX PROTECT BUZAU SRL	Fd.Proprii	SRLU Buzau	Draganoiu Florentina	8	27-ian.-25	27-ian.-25	300,00	OP	7184	2025-03-25		300,00	
201	4601840037	10-ian.-2025	5033089	09-ian.-25	2.844,84	RON	24-ian.-25	servicii	Compania de APA SA Buzau	Fd.Proprii	SRLU Buzau	Ceausu Noni	7	27-ian.-25	27-ian.-25	2.844,84	OP	5033	04.02.25		2844,84	
202	4596943134	17-ian.-2025	41231	17-ian.-25	36.942,15	RON	03-feb.-25	servicii	SNTFM CFR MARFA SA	Fd.Proprii	SRLU Buzau	Giurgea Radu	206	20-ian.-25	20-ian.-25	36.942,00	CO	82734	07.02.25		36942,15	
203	4617083481	17-ian.-2025	41232	17-ian.-25	52.385,61	RON	03-feb.-25	servicii	SNTFM CFR MARFA SA	Fd.Proprii	SRLU Buzau	Giurgea Radu	207	20-ian.-25	20-ian.-25	52.385,61	CO	82734	07.02.25		52385,61	
204	4603513989	11-ian.-25	9156	10-ian.-25	567,63	RON	9-feb.-25	servicii	CNCIR BUCURESTI	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	35	15-ian.-25	15-ian.-25	567,63	OP	7081	11.02.25		567,63	
205	4611974887	15-ian.-25	206753	15-ian.-25	2535,83	RON	14-feb.-25	servicii	AUTORITATEA FEROVIARA ROMANA -A	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	37	16-ian.-25	16-ian.-25	2535,83	OP	2008	28.01.25		2535,83	
206	4608859343	14-ian.-25	10016232	13-ian.-25	99,78	RON	13-ian.-25	servicii	ROMPETROL Bucuresti	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	38	13-ian.-25	13-ian.-25	99,78	bon fiscal	50	13.01.2025		99,78	
207	4628151653	20-ian.-25	10016302	20-ian.-25	477,73	RON	20-ian.-25	materiale	ROMPETROL Bucuresti	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	313	29-ian.-25	29-ian.-25	477,73	bon fiscal	189	20.01.2025		477,73	
208	4586491494	13-ian.-25	5601	13-ian.-25	55	RON	13-ian.-25	materiale	FCG STAMP SOLUTIONS GALATI	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	314	29-ian.-25	29-ian.-25	55	Bon fiscal	4	13.01.2025		55	
209	4629586162	27-ian.-25	10016360	27-ian.-25	19,91	RON	27-ian.-25	servicii	ROMPETROL Bucuresti	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	316	30-ian.-25	30-ian.-25	19,91	Bon fiscal	106	27.01.2025		19,91	
210	4627753532	28-ian.-25	1258	23-ian.-25	24.015,04	RON	24-feb.-25	utilitati	TINMAR ENERGY	Fd.Proprii	DIVIZIA COMERCIALA	Neagu Aurentia	98	28-ian.-25	28-ian.-25	24.015,04	OP	7113	24.02.25		24015,04	
211	4634224727	27-ian.-25	725	21-ian.-25	175.706,84	RON	22-feb.-25	utilitati	TINMAR ENERGY	Fd.Proprii	DIVIZIA COMERCIALA	Neagu Aurentia	99	28-ian.-25	28-ian.-25	175.706,84	OP	7109	21.02.25		175706,84	
212	4588439185	8-ian.-25	13627756	8-ian.-25	76,48	RON	31-ian.-25	servicii	Digi România SA	Fonduri proprii	Div. Instalatii	Ciobotaru Marian	7	13-ian.-25	13-ian.-25	76,48	OP	7066	05.02.2025		76,48	
213	4650682081	28.01.2025	2500926	28-ian.-25	20,00	RON	28.01.2025	transport	Baterie-shop.ro	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	124	29.01.2025	29.01.2025	20,00	Chitanta	Transfer Extrase	29.01.2025		20,00	
214	4630258492	28.01.2025	2500918	28-ian.-25	289,00	RON	28.01.2025	materiale	Baterie-shop.ro	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	123	29.01.2025	29.01.2025	289,00	Chitanta	Transfer Extrase	29.01.2025		289,00	
215	4652781619	29.01.2025	5019568	28.01.2025	1588,85	RON	27.02.2025	Materiale	VOLTA GRUP SRL	Fd.Proprii	IFTE3 Adjud	Hazaparu Mihai	132	31.01.2025	31.01.2025	1588,85	OP	3063	11.02.25		1588,85	
216	4624942925	20-ian.-25	BUCNF92500020	20-ian.-25	720,00	RON	20-ian.-25	servicii	CENAFER -Centrul National de Calificare si Instruire Feroviara Bucuresti	Fd proprii	Sectia CT2 Buzau	Sterian Dumitru	17	27-ian.-25	27-ian.-25	720,00	OP	2013	29.01.2025		720,00	
217	4608688781	14,01,2025	153847	13,01,2025	839,44	ron	12,02,2025	papuc al, cablu	Instal Electric SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	21	13,01,2025	13,01,2025	839,44	OP	3031	21.01.25		839,44	
218	4596470023	09,01,2025	85984	09,01,2025	142,80	ron	08,02,2025	eticheta universala	Electrictelecom Distribution SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	22	13,01,2025	13,01,2025	142,80	OP	3020	16.01.25		142,8	
219	4587272900	14,01,2025	208614887207.	10,01,2025	4.678,80	ron	09,02,2025	materiale sanitare	Arabesque SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	23	13,01,2025	13,01,2025	4.678,80	OP	3066	11.02.25		4678,8	
220	4607293963	14,01,2025	208614894510.	13,01,2025	1.567,60	ron	12,02,2025	materiale sanitare	Arabesque SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	24	13,01,2025	13,01,2025	1.567,60	OP	3066	11.02.25		1567,6	
221	4594581984	16,01,2025	1277	15,01,2025	139,34	ron	15,01,2025	rovigneta	CNPR Galati 1	Fd.Proprii	IFTE1Galati	Donute Petrisor	141	16,01,2025	16,01,2025	139,34	chitanta	1277	15,01,2025		139,34	
222	4587320446	14,01,2025	208614884279.	10,01,2025	1.673,96	ron	09,02,2025	faianta, racord	Arabesque SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	142	16,01,2025	16,01,2025	1.673,96	OP	3066	11.02.25		1673,96	
223	4598214870	17,01,2025	3775	17,01,2025	150,00	ron	17,01,2025	ITP	Acirbue SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	157	21,01,2025	21,01,2025	150,00	bon fiscal	10	17,01,2025		150,00	
224	4612823692	22,01,2025	573	22,01,2025	606,90	ron	21,02,2025	inchiriat nacela	Protarp Dif SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	159	22,01,2025	22,01,2025	606,90	OP	7050	30.01.25		606,9	
225	4607324693	14,01,2025	208614885050.	10,01,2025	733,74	ron	09,02,2025	plinta, lavabila, rigola	Arabesque SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	160	22,01,2025	22,01,2025	733,74	OP	3066	11.02.25		733,74	
226	4649767345	28,01,2025	32880	28,01,2025	1.005,02	ron	27,02,2025	filtre, lich frana, ulei motor	Universal Comprest SA	Fd.Proprii	IFTE1Galati	Donute Petrisor	164	28,01,2025	28,01,2025	1.005,02	OP	3100	2025-03-06		1.005,02	
227	4652475165	29,01,2025	208614951432.	28,01,2025	545,00	ron	27,02,2025	boiler	Arabesque SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	165	28,01,2025	28,01,2025	545,00	OP	3099	2025-03-06		545,00	
228	4658163575	30,01,2025	208614951108.	28,01,2025	283,28	ron	27,02,2025	bec led 36w	Arabesque SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	166	30,01,2025	30,01,2025	283,28	OP	3099	2025-03-06		283,28	
229	4637661416	30,01,2025	208614950926.	28,01,2025	83,80	ron	27,02,2025	proiector led 30w	Arabesque SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	167	30,01,2025	30,01,2025	83,80	OP	3099	2025-03-06		83,80	
230	4632214059	22,01,2025	710000331	22,01,2025	566,44	ron	21,02,2025	chirie spatiu Tecuci	SNTFC CFR Calatori SA	Fd.Proprii	IFTE1Galati	Donute Petrisor	168	30,01,2025	30,01,2025	566,44	OP	2020	07.02.25		566,44	
231	4652110088	04,02,2025	16908110	31,01,2025	545,00	ron	02,03,2025	apa 19L ian 2025	La Fantana SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	169	03,02,2025	03,02,2025	545,00	OP	3108	2025-03-13		545,00	
232	4659370493	31,01,2025	7900663	31,01,2025	192,60	ron	15,02,2025	apa Barbosi	Apa Canal SA	Fd.Proprii	IFTE1Galati	Donute Petrisor	170	03,02,2025	03,02,2025	192,60	OP	5058	20.02.25		192,6	
233	4638420574	30-ian.-25	7200393654	29-ian.-25	102,40	RON	29-ian.-25	materiale	DEDEMAN Galati	Fd.Proprii	Sectia CT1 Galati	Rosu Liviu	125	31-ian.-25	31-ian.-25	102,40	Bon Fiscal	105	29-ian.-25		102,40	
234	4654809547	29-ian.-25	9409417	29-ian.-25	2.010,15	RON		bunuri	DNS BIROTICA	Fd.Proprii	DIVIZIA COMERCIALA	State Elena	332	5-feb.-25	5-feb.-25	2.010,15	OP	3178	2025-03-27		2.010,15	
235	4630213936	28-ian.-25	787	28-ian.-25	49.158,90	RON		bunuri	RALEN SERVCOM	Fd.Proprii	DIVIZIA COMERCIALA	State Elena	344	5-feb.-25	5-feb.-25	49.158,90	OP OP	3104 3106	11.03.2025 13.03.2025		29158,90 20000,00	
236	4636789680	30-ian.-25	12768194	29-ian.-25	2.449,70	RON		bunuri	ALTEX ROMANIA	Fd.Proprii	DIVIZIA COMERCIALA	State Elena	345	5-feb.-25	5-feb.-25	2.449,70	OP	3101	2025-03-06		2.449,70	
237	4636593438	30-ian.-25	10992	29-ian.-25	230,00	RON	07-febr.-25	Servicii	BEJ Cotac Danut Carmen	fond pr.	Oficiul Juric	Leon Cristian	354	6-feb.-25	6-feb.-25	230,00	OP	7077	11.02.2025		230,00	
238	4636617848	30 -ian -25	10994	29 - ian .-25	230,00	RON	07-febr.-25	Servicii	BEJ Cotac Danut Carmen	fond pr.	Oficiul Juric	Leon Cristian	356	6-feb.-25	6-feb.-25	230,00	OP	7077	11.02.2025		230,00	
239	4657094533	30-ian.-25	10993	29-ian.-25	230,00	RON	07-febr.-25	Servicii	BEJ Cotac Danut Carmen	fond pr.	Oficiul Juric	Leon Cristian	355	6-feb.-25	6-feb.-25	230,00	OP	7077	11.02.2025		230,00	
240	4660808009	31-ian.-25	101192	31-ian.-25	54,54	RON	15-feb.-25	utilitati	SERVICIUL DE SALUBRIZARE-ECO	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	107	4-feb.-25	4-feb.-25	54,54	OP	5065	20.02.25		54,54	
241	4668264297	3-feb.-25	6787	31-ian.-25	535,50	RON	31-mar.-25	servicii	DIALFA SECURITY	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	345	06.02.025	06-feb.-25	535,50	OP	7200	2025-03-27		535,50	
242	4668264277	3-feb.-25	6786	31-ian.-25	535,50	RON	31-mar.-25	servicii	DIALFA SECURITY	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	346	06-feb.-25	06-feb.-25	535,50	OP	7200	2025-03-27		535,50	
243	4636513554	30-ian.-25	121	29-ian.-25	2.700,00	RON	13-feb.-25	utilitati	SERVICIUL PUBLIC DE ALIMENTA	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	106	03-feb.-25	03-feb.-25	2.700,00	OP	5055	18.02.25		2.700,00	

244	4636421768	30-ian.-25	113119	30-ian.-25	30,54	RON	14-feb.-25	utilitati	APA CANAL GALATI	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	103	03-feb.-25	03-feb.-25	30,54	OP	5058	20.02.25	30,54		
245	4657261011	30-ian.-25	5070658	29-ian.-25	10,91	RON	13-feb.-25	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	104	03-feb.-25	03-feb.-25	10,91	OP	5057	20.02.25	10,91		
246	4624324211	20-ian.-25	118030201001709	20-ian.-25	54,74	RON	20-ian.-25	bunuri	OMV PETROM MARKETING SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	247	22-ian.-25	22-ian.-25	54,74	BF	64	20-ian.-25	54,74		
247	4627942933	21-ian.-25	118030201001715	21-ian.-25	54,74	RON	21-ian.-25	bunuri	OMV PETROM MARKETING SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	246	22-ian.-25	22-ian.-25	54,74	BF	129	21-ian.-25	54,74		
248	4631502237	22-ian.-25	1381	21-ian.-25	10,50	RON	21-ian.-25	servicii	POSTA ROMANA SA	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	261	27-ian.-25	27-ian.-25	10,50	CH	1381	21-ian.-25	10,5		
249	4630068520	28-ian.-25	3001202500041	27-ian.-25	78,00	RON	27-ian.-25	bunuri	TRODAT SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	267	29-ian.-25	29-ian.-25	78,00	BF	5N3001	27-ian.-25	78		
250	4653783845	29-ian.-25	118030501001725	27-ian.-25	54,74	RON	27-ian.-25	bunuri	OMV PETROM MARKETING SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	275	03-feb.-25	03-feb.-25	54,74	BF	44	27-ian.-25	54,74		
251	4658325609	29-ian.-25	250053	30-ian.-25	4.520,00	RON	06-feb.-25	bunuri	DANTECOM SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	277	03-feb.-25	03-feb.-25	4.520,00	CH	2502	31-ian.-25	4520		
252	4661262915	31-ian.-25	173208	31-ian.-25	3.320,00	RON	31-ian.-25	bunuri	A&I RECON ENGINEERING	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	278	03-feb.-25	03-feb.-25	3.320,00	CH	515	31-ian.-25	3320		
253	4641148750	31-ian.-25	2744	31-ian.-25	7295,79	RON	15-feb.-25	servicii	SNTFM CFR MARFA SA	Fd.Proprii	Sectia L3 Buzau	Dragomir Cristian	310	04-feb.-25	04-feb.-25	7.295,79	OP	2029	26.02.25	7295,79		
254	4652081214	04-feb.-25	16908099	31-ian.-25	1253,5	RON	02-mar.-25	bunuri	LA FANTANA SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	311	04-feb.-25	04-feb.-25	1.253,50	OP	3108	2025-03-13	1.253,50		
255	4640054722	31-ian.-25	25404123	30-ian.-25	4.212,58	RON	01-mar.-25	servicii	Biroul Roman De Metrologie Legala	Fd.Proprii	Sectia L2 Braila	Voroneanu Danut	363	03-feb.-25	03-feb.-25	4.212,58	OP	7097	2025-02-18	4.212,58		
256	4660919077	31-ian.-25	31690	29-ian.-25	16.663,41	RON	01-mar.-25	servicii	ESTMOTORS TRADE	Fd.Proprii	Sectia L2 Braila	Voroneanu Danut	364	03-feb.-25	03-feb.-25	16.663,41	OP	7062	2025-02-05	16.663,41		
257	4662550533	31-ian.-25	64608	31-ian.-25	27.078,69	RON		bunuri	DIVINOL LUBRICANTS	Fd.Proprii	DIVIZIA COMERCIALA	State Elena	353	06-feb.-25	06-feb.-25	27.078,69	OP	3105	2025-03-11	27.078,69		
258	4637255170	30-ian.-25	788	30-ian.-25	38.841,60	RON		bunuri	RALEN SERVCOM	Fd.Proprii	DIVIZIA COMERCIALA	State Elena	352	06-feb.-25	06-feb.-25	38.841,60	OP	3106	2025-03-13	38.841,60		
259	4656755141	30-ian.-25	660	29-ian.-25	10,50	RON	29-ian.-25	Servicii	CN Posta Romana	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	23	30-ian.-25	30-ian.-25	10,50	Chitanta	Transfer Extrase	45686,00	10,50		
260	4660059279	31-ian.-25	690	30-ian.-25	10,50	RON	30-ian.-25	Servicii	CN Posta Romana	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	24	30-ian.-25	30-ian.-25	10,50	Chitanta	Transfer Extrase	45687,00	10,50		
261	4656755127	30-ian.-25	654	29-ian.-25	10,50	RON	29-ian.-25	Servicii	CN Posta Romana	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	22	30-ian.-25	30-ian.-25	10,50	Chitanta	Transfer Extrase	45686,00	10,50		
262	4651886972	4-feb.-25	16908101	31-ian.-25	490,50	RON	2-mar.-25	Servicii	La Fantana Bucuresti	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	25	5-feb.-25	5-feb.-25	490,50	OP	3108	2025-03-13	490,50		
263	4647164399	27-ian.-25	1258	27-ian.-25	1.036,37	RON	15-feb.-25	servicii	S.N.T.F.M. CFR MARFA	Fd.Proprii	Sectia CT1 Galati	Rosu Liviu	137	5-feb.-25	5-feb.-25	1.036,37	OP	2029	2025-02-26	1.036,37		
264	4679625043	6-feb.-25	1118801	28-ian.-25	149,00	RON	28-ian.-25	Bunuri	Lorena Com Focsani	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	300	6-feb.-25	6-feb.-25	149,00	Chitanta	Transfer Extrase	45685,00	149,00		
265	4676504091	05.02.2025	1758	03.02.2025	9,11	RON	18.02.2025	Apa	Serviciul Public De Alimentare Cu A	Fd.Proprii	IFTE3 Adjud	Schifineț Vasilică	150	06.02.2025	06.02.2025	9,11	OP	5068	25.02.25	9,11		
266	4648726282	3-feb.-25	344628	31-ian.-25	1.261,12	RON	2-mar.-25	utilitati	COMPANIA DE UTILITATI PUBLICE	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	110	05-feb.-25	05-feb.-25	1.261,12	OP	5082	2025-03-11	1.261,12		
267	4675565565	5-feb.-25	2617	3-feb.-25	952,00	RON	4-mar.-25	servicii	TOTAL RECUP	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	111	05-feb.-25	05-feb.-25	952,00	OP	5045	11.02.25	952,00		
268	4626834247	21-ian.-2025	374154	20-ian.-25	4.024,58	RON	20-ian.-25	bunuri	SC SUBANSAMBLE AUTO SA	Fd.Proprii	SRLU Buzau	Ceausu Noni	257	30-ian.-25	30-ian.-25	4.024,58	OP	3049	04.02.25	4024,58		
269	4675743193	05-feb.-2025	35861	04-feb.-25	939,98	RON	06-mar.-25	bunuri	ROMTEH PROD	Fd.Proprii	SRLU Buzau	Ceausu Noni	310	06-feb.-25	06-feb.-25	939,98	OP	3122	2025-03-13	939,98		
270	4658799926	06-feb.-2025	20882	05-feb.-25	4.644,00	RON	05-mar.-25	bunuri	S.C. ZETAS BATROM IMPEX SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	311	06-feb.-25	06-feb.-25	4.644,00	OP	3118	2025-03-13	4.644,00		
271	4673939101	04-feb.-2025	207382	04-feb.-25	2.984,77	RON	06-mar.-25	servicii	AUTORITATEA FEROVIARA ROMANA-AFER	Fd.Proprii	SRLU Buzau	Giurgea Radu	296	05-feb.-25	05-feb.-25	2.984,77	OP	2024	11.02.25	2984,77		
272	4673939271	04-feb.-2025	207383	04-feb.-25	7.130,28	RON	06-mar.-25	servicii	AUTORITATEA FEROVIARA ROMANA-AFER	Fd.Proprii	SRLU Buzau	Giurgea Radu	297	05-feb.-25	05-feb.-25	7.130,28	OP	2024	11.02.25	7130,28		
273	4660766783	31-ian.-2025	1838	31-ian.-25	4.735,35	RON	02-mar.-25	bunuri	Global Flu Srl	Fd.Proprii	SRLU Buzau	Ceausu Noni	295	05-feb.-25	05-feb.-25	4.735,35	OP	3107	2025-03-13	4.735,35		
274	4481594128	29-oct.-2024	214872	29-oct.-24	2.073,21	RON	18-nov.-25	bunuri	Premium Trucks SRL	Fd.Proprii	SRLU Buzau	Giurgea Radu	6	27-ian.-25	27-ian.-25	2.073,21	OP	7037	28.01.25	2073,21		
275	4654884354	05-feb.-2025	3606310	31-ian.-25	719,37	RON	15-feb.-25	servicii	RER SUD SA	Fd.Proprii	SRLU Buzau	Ceausu Noni	309	06-feb.-25	06-feb.-25	719,37	OP	5063	20.02.25	719,37		
276	4666795353	02.02.2025	9718219	30-ian.-25	2.600,96	RON	30.01.2025	materiale	PC GARAGE	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	130	31.01.2025	31.01.2025	2.600,96	Chitanta	Transfer Extrase	31.01.2025	2.600,96		
277	4660932389	31.01.2025	38804	31-ian.-25	3.361,44	RON	10.02.2025	materiale	Autoravena Motor	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	132	31.01.2025	31.01.2025	3.361,44	OP	7082	11.02.25	3361,44		
278	4672966991	04.02.2025	16908109	31-ian.-25	109,00	RON	02.03.2025	materiale	La Fantana sri Bz	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	151	04.02.2025	04.02.2025	109,00	OP	3108	2025-03-13	109,00		
279	4695394629	09.02.2025	59	6-feb.-25	730,00	RON		materiale	AUTO FAIR SIS	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	156	06.02.2025	06.02.2025	730,00	OP	3070	13.02.25	730,00		
280	4678109272	10.01.2025	41362	7-feb.-25	334,39	RON	07.02.2025	materiale	CARANDA BATERII	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	158	07.02.2025	07.02.2025	334,38	Chitanta	Transfer Extrase	07.02.2025	334,39		
281	4656357296	5-feb.-25	13553	5-feb.-25	20.296,64	RON		bunuri	CGGC IT EXPERT	Fd.Proprii	DIVIZIA COMERCIALA	State Elena	12576	10-feb.-25	10-feb.-25	20.296,64	OP	3125	2025-03-18	20.296,64		
282	4652081182	4-feb.-25	16908117	31-ian.-25	109,00	RON	2-mar.-25	bunuri	LA FANTANA	Fd.Proprii	DIVIZIA COMERCIALA	State Elena	12575	10-feb.-25	10-feb.-25	109,00	OP	3108	2025-03-13	109,00		
283	4673106417	04,02,2025	14353	03,02,2025	780,00	ron	05,03,2025	alternator drezina	Autocomplet SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	185	04,02,2025	04,02,2025	780,00	OP	3116	2025-03-13	780,00		
284	4680870823	06,02,2025	572663	04,02,2025	3.423,92	ron	06,03,2025	proiector led 300w	Chorus Reserch Engineering Distribu	Fd.Proprii	IFTE1Galati	Donute Petrisor	186	04,02,2025	04,02,2025	3.423,92	OP	3120	2025-03-13	3.423,92		
285	4626300932	27,01,2025	5225	27,01,2025	3.411,26	ron	27,02,2025	materiale electrice	Creative Office SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	187	04,02,2025	04,02,2026	3.411,26	OP	3103	2025-03-06	3.411,26		
286	4678104255	05,02,2025	12459	05,02,2025	160,00	ron	05,02,2025	buton fara retinere	Ihtis SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	190	05,02,2025	05,02,2025	160,00	bon fiscal	7	05,02,2025	160,00		
287	4655402130	05,02,2025	202507484	04,02,2025	298,00	ron	05,02,2025	ups 900VA/500w	Vonrep SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	192	05,02,2025	05,02,2025	298,00	chitanta	287093680	05,02,2025	298,00		
288	4680916595	06,02,2025	573426	05,02,2025	2.917,16	ron	07,03,2025	manson, mufa, terminal int, pauc al	Chorus Reserch Engineering Distribu	Fd.Proprii	IFTE1Galati	Donute Petrisor	193	06,02,2025	06,02,2025	2.917,16	OP	3126	2025-03-18	2.917,16		
289	4686662369	05,02,2025	208614982405.	05,02,2025	1.576,63	ron	07,03,2025	burlane, igheab, cot, racord	Arabesque SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	194	06,02,2025	06,02,2025	1.576,63	OP	3124	2025-03-13	1.576,63		
290	4696571003	06,02,2025	1802	06,02,2025	300,00	ron	06,02,2025	ITP	Sherr Impex SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	196	06,02,2025	06,02,2025	300,00	bon fiscal	12	06,02,2025	300,00		
291	4665606460	07,02,2025	208614984749.	06,02,2025	265,89	ron	08,03,2025	materiale electrice	Arabesque SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	198	07,02,2025	07,02,2025	265,89	OP	3124	2025-03-13	265,89		
292	4665673586	07,02,2025	208614984748.	06,02,2025	99,71	ron	08,03,2025	materiale electrice	Arabesque SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	199	07,02,2025	07,02,2025	99,71	OP	3124	2025-03-13	99,71		
293	4668003944	07,02,2025	208614983167.	05,02,2025	32,04	ron	07,03,2025	marker negru	Arabesque SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	202	07,02,2025	07,02,2025	32,04	OP	3124	2025-03-13	32,04		
294	4686405117	07,02,2025	15898	06,02,2025	348,36	ron	21,02,2025	viza RSC Constantin Valentin	ASFR	Fd.Proprii	IFTE1Galati	Donute Petrisor	203	07,02,2025	07,02,2025	348,36	OP	2022	11.02.25	348,36		
295	4656157766	5-feb.-25	789	5-feb.-25	50.372,70	RON		bunuri	RALEN SERVCOM	Fd.Proprii	DIVIZIA COMERCIALA	State Elena	12606	11-feb.-25	11-feb.-25	50.372,70	OP	3128	2025-03-18	50.372,70		
296	4673131913	4-feb.-25	3606188	31-ian.-25	115,03	RON	15-feb.-25	utilitati	RER SUD BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	37	07-feb.-25	07-feb.-25	115,03	OP	5063	20.02.25	115,03		
297	4652303128	4-feb.-25	214978	31-ian.-25	2.622,30	RON	15-feb.-25	utilitati	COMPANIA DE UTILITATI PUBLICE	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	36	07-feb.-25	07-feb.-25	2.622,30	OP	5060	20.02.25	2622,3		
298	4675825525	5-feb.-25	3606343	31-ian.-25	439,16	RON	15-feb.-25	utilitati	RER SUD BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	43	07-feb.-25	07-feb.-25	439,16	OP	5063	20.02.25	439,16		
299	4654884772	5-feb.-25	3606344	31-ian.-25	121,69	RON	15-feb.-25	utilitati	RER SUD BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	44	07-feb.-25	07-feb.-25	121,69	OP	5063	20.02.25	121,69		
300	4654885226	5-feb.-25	3606390	31-ian.-25	145,49	RON	15-feb.-25	utilitati	RER SUD BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	40	07-feb.-25	07-feb.-25	145,49	OP	5063	20.02.25	145,49		
301	4675825997	5-feb.-25	3606389	31-ian.-25	83,09	RON	15-feb.-25	utilitati	RER SUD BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	39	07-feb.-25	07-feb.-25	83,09	OP	5063	20.02.25	83,09		
302	4654885236	5-feb.-25	3606391	31-ian.-25	6.652,39	RON	15-feb.-25	utilitati	RER SUD BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	41	07-feb.-25	07-feb.-25	6.652,39	OP	5063	20.02.25	6652,39		
303	4675826017	5-feb.-25	3606392	31-ian.-25	121,69	RON	15-feb.-25	utilitati	RER SUD BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	42	07-feb.-25	07-feb.-25	121,69	OP	5063	20.02.25	121,69		
304	4654885402	5-feb.-25	3606413	31-ian.-25	97,18	RON	15-feb.-25	utilitati	RER SUD BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	45	07-feb.-25	07-feb.-25	97,18	OP	5063	20.02.25	97,18		
305	4654884146	5-feb.-25	3606284	31-ian.-25	1.132,83	RON	15-feb.-25	utilitati	RER SUD BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	38	07-feb.-25	07-feb.-25	1.132,83	OP	5063	20.02.25	1132,83		
306	4652193800	4-feb.-25	54797	31-ian.-25	599,76	RON	15-feb.-25	utilitati	CONSILIUL LOCAL VERNESTI SER	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	140	10-feb.-25	10-feb.-25	599,76	OP	5061	20.02.25	599,76		
307	4539211451	29-nov-25	111315	2-nov-24	30,49	RON	14-dec.-24	Servicii	Apa Canal GI	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	307	10-feb.-25	10-feb.-25	30,49	OP	5043	2025-02-11	30,49		
308	409	31.01.2025	125429214	30.01.2025	3.024,00	RON	30.01.2025	SERVICII	Fabrica de asigurari -Broker de asigurari	FD PROPRII	SECTIA CT3 ADJUD	GROSU NICULAIE	166	31.01.2025	31.01.2025	3.024,00	CH	388592	30.01.2025	3.024,00		
309	4656583690	05.02.2025	128982	31.01.2025	238,04	RON	02.03.2025	SERVICII	UPM ADJUD	FD PROPRII	SECTIA CT3 ADJUD	GROSU NICULAIE	183	06.02.2025	06.02.2025	238,04	OP	5087	2025-03-13	238,04		
310	4677686512	10.02.2025	24825	10.02.2025	760,00	RON	10.02.2025	MATERIALE	METCON SRL	FD PROPRII	SECTIA CT3 ADJUD	GROSU NICULAIE	185	10.02.2025	10.02.2025	760,00	BF	10	10.02.2025	760,00		
311	4677295934	10,02,2025	17248	07.02.2025	2.403,80	RON	07.02.2025	MATERIALE	ELMET GROUP METAL & ELECTRIC	FD PROPRII	SECTIA CT3 ADJUD	GROSU NICULAIE	188	10.02.2025	10.02.2025	2.403,80	CH	1120	07.02.2025	2.403,80		
312	4680478305	06-feb.-25	31710	04-feb.-25	3.544,42	RON	05-mar.-25	servicii	ESTMOTORS TRADE	Fd.Proprii	Sectia L2 Braila	Tirhoaca Valentin	429	12-feb.-25	12-feb.-25	3.544,42	OP	7090	2025-02-13	3.544,42		
313	4672763647	4-feb.-25	5103008	3-feb.-25	1.452,87	RON	18-feb.-25	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	146	10-feb.-25	10-feb.-25	1.452,87	OP	5057	20.02.25	1452,87		
314	4651865208	4-feb.-25	5103029	3-feb.-25	121,26	RON	18-feb.-25	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	145	10-feb.-25	10-feb.-25	121,26	OP	5057	20.02.25	121,26		
315	4661609677	31-ian.-25	542135	30-ian.-25	425,45	RON	14-feb.-25	utilitati	COMPANIA REGIONALA DE APA BU	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	142	10-feb.-25	10-feb.-25	425,45	OP	5059	20.02.25	425,45		
316	4661609719	31-ian.-25	542136	30-ian.-25	638,70	RON	14-feb.-25	utilitati	COMPANIA REGIONALA DE APA BU	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	143	10-feb.-25	10-feb.-25	638,70	OP	5059	20.02.25	638,7		
317	4661660169	3-ian.-25	5074943	30-ian.-25	949,18	RON	14-feb.-25	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	144	10-feb.-25	10-feb.-25	949,18	OP	5057	20.02.25	949,18		
318	4638842340	31-ian.-25	1758984	31-ian.-25	2.277,89	RON	15-feb.-25	utilitati	APA CANAL GALATI	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	141	10-feb.-25	10-feb.-25	2.277,89	OP	5058	20.02.25	2277,89		
319	4672982207	4-feb.-25	5104181	3-feb.-25	10,94	RON	18-feb.-25	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	147	10-feb.-25	10-feb.-25	10,94	OP	5057	20.02.25	10,94		
320	4667199126	7-feb.-25	8667	7-feb.-25	456.475,85	RON	7-apr.-25	servicii	DIATOURS	Fd.Proprii	DIVIZIA COMERCIALA	Neagu Aurentia	150	10-feb.-25	10-feb.-25	456.475,85	CO CO OP	83236 83423 9021	25.02.2025 03.03.2025 08.04.2025	155178,47 264856,03 36441,35		

321	4677136944	10.02 2025	4224	10.02 2025	9.636,00	RON		prestatii	SC Sanatatea Plus SRL	Fd.Proprii	RRSCF	Mrigan Georgel	12612	12.02.2025	12.02.2025	9.636,00	OP	7169	2025-03-18	9.636,00	
322	4659511408	6-feb.-25	20332619	6-feb.-25	26,65	RON	28-feb.-25	servicii	Digi România SA	Fonduri proprii	Div. Instalatii	Ciobotaru Marian	11	12-feb.-25	12-feb.-25	26,65	OP	7140	2025-03-06	26,65	
323	-	10-feb.-25	125483079	10-feb.-25	3.584,00	RON	10-feb.-25	servicii	DAW MANAGEMENT BROKER DE ASIGURARI SRL CONSTANȚA	Fd proprii	Sectia CT2 Buzau	Sterian Dumitru	136	10-feb.-25	10-feb.-25	3.584,00	Chitanta	Transfer Extrase	10.02.2025	3.584,00	
324	4656195602	5-feb.-25	1275	5-feb.-25	2.298,87	RON	15-feb.-25	energie electrica	SNTFM CFR MARFA	Fd.Proprii	DIVIZIA COMERCIALA	Neagu Aurentia	149	10-feb.-25	10-feb.-25	2.298,87	CO	83448	2025-03-04	2.298,87	
325	4648927792	3-feb.-25	7996	31-ian.-25	297,50	RON	15-feb.-25	utilitati	ECODERATISAL	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	160	11-feb.-25	11-feb.-25	297,50	OP	5062	20.02.25	297,5	
326	4669806437	3-feb.-25	7995	31-ian.-25	119,00	RON	15-feb.-25	utilitati	ECODERATISAL	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	159	11-feb.-25	11-feb.-25	119,00	OP	5062	20.02.25	119	
327	4677048354	10-feb.-25	12945	10-feb.-25	244,34	RON	25-feb.-25	utilitati	SALUBRITATE ECOLOGICA CISLAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	158	11-feb.-25	11-feb.-25	244,34	OP	5078	2025-03-06	244,34	
328	4677630799	5-feb.-25	5115404	4-feb.-25	66,51	RON	19-feb.-25	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	152	11-feb.-25	11-feb.-25	66,51	OP	5057	20.02.25	66,51	
329	4677711337	5-feb.-25	5115563	4-feb.-25	501,79	RON	19-feb.-25	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	153	11-feb.-25	11-feb.-25	501,79	OP	5057	20.02.25	501,79	
330	4677719981	5-feb.-25	5115604	4-feb.-25	382,70	RON	19-feb.-25	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	154	11-feb.-25	11-feb.-25	382,70	OP	5057	20.02.25	382,7	
331	4656649020	5-feb.-25	5115337	4-feb.-25	20.136,27	RON	19-feb.-25	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	151	11-feb.-25	11-feb.-25	20.136,27	OP	5057	20.02.25	20136,27	
332	4656583254	5-feb.-25	128980	31-ian.-25	238,04	RON	2-mar.-25	utilitati	UTILITATI PUBLICE MUNICIPALE	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	156	11-feb.-25	11-feb.-25	238,04	OP	5087	2025-03-13	238,04	
333	4657164042	5-feb.-25	128983	31-ian.-25	3.380,18	RON	2-mar.-25	utilitati	UTILITATI PUBLICE MUNICIPALE	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	157	11-feb.-25	11-feb.-25	3.380,18	OP	5087	2025-03-13	3.380,18	
334	4688234679	7-feb.-25	25005572	3-feb.-25	12.106,96	RON	5-mar.-25	utilitati	SERVICIUL PUBLIC ECOSAL GALA	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	155	11-feb.-25	11-feb.-25	12.106,96	OP	5088	2025-03-13	12.106,96	
335	4675481205	5-feb.-25	691400522	2-feb.-25	53,29	RON	4-mar.-25	servicii	VODAFONE ROMANIA	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	12613	13-feb.-25	13-feb.-25	53,29	OP	7155	2025-03-13	53,29	
336	4651792892	4-feb.-25	160865	31-ian.-25	10,61	RON	25-feb.-25	utilitati	COMPANIA DE UTILITATI PUBLICE	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	167	11-feb.-25	11-feb.-25	10,61	OP	5076	2025-03-06	10,61	
337	4672713911	4-feb.-25	10442886	31-ian.-25	52,65	RON	25-feb.-25	utilitati	COMPANIA DE UTILITATI PUBLICE	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	166	11-feb.-25	11-feb.-25	52,65	OP	5076	2025-03-06	52,62	
338	4672718955	4-feb.-25	97061	31-ian.-25	566,69	RON	25-feb.-25	utilitati	COMPANIA DE UTILITATI PUBLICE	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	165	11-feb.-25	11-feb.-25	566,69	OP	5076	2025-03-06	566,69	
339	4672722555	4-feb.-25	182891	31-ian.-25	31,59	RON	25-feb.-25	utilitati	COMPANIA DE UTILITATI PUBLICE	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	168	11-feb.-25	11-feb.-25	31,59	OP	5076	2025-03-06	31,59	
340	4672758107	4-feb.-25	1921154	31-ian.-25	3.067,20	RON	25-feb.-25	utilitati	COMPANIA DE UTILITATI PUBLICE	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	164	11-feb.-25	11-feb.-25	3.067,20	OP	5076	2025-03-06	3.067,20	
341	4666906598	7-feb.-25	1110381378	6-feb.-25	52,65	RON	21-feb.-25	utilitati	HRO PRAHOVA MIZIL	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	169	11-feb.-25	11-feb.-25	52,65	OP	5072	2025-03-04	52,65	
342	4687666387	7-feb.-25	4860998	6-feb.-25	9.928,45	RON	21-feb.-25	utilitati	CUP FOCSANI	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	163	11-feb.-25	11-feb.-25	9.928,45	OP	5071	2025-03-04	9.928,45	
343	4687818853	7-feb.-25	1110381377	6-feb.-25	1.057,02	RON	21-feb.-25	utilitati	HRO PRAHOVA MIZIL	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	161	11-feb.-25	11-feb.-25	1.057,02	OP	5072	2025-03-04	1.057,02	
344	4687641513	7-feb.-25	315527	7-feb.-25	3.634,14	RON	22-feb.-25	utilitati	CUP FOCSANI, SUCURSALA MARA	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	162	11-feb.-25	11-feb.-25	3.634,14	OP	5071	2025-03-04	3.634,14	
345	4701401893	11-feb.-25	1118906	11-feb.-25	5.752,00	RON	13-mar.-25	Bunuri	Lorena Com Focsani	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	311	11-feb.-25	11-feb.-25	5.752,00	OP	3138	2025-03-18	5.752,00	
346	4578217525	30-dec.-25	112277	30-dec.-25	101,37	RON	14-ian.-25	Servicii	Apa Canal GI	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	319	11-feb.-25	11-feb.-25	101,37	OP	5051	2025-02-13	101,37	
347	4701193083	11-feb.-25	1118905	11-feb.-25	188,00	RO	11-feb.-25	Bunuri	Lorena Com Focsani	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	310	11-feb.-25	11-feb.-25	188,00	Chitanta	Transfer Extrase	45699,00	188,00	
348	4683620170	12-feb.-25	93487	10-feb.-25	481,00	RON	10-feb.-25	Bunuri	Combrat 94 Focsani	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	320	12-feb.-25	12-feb.-25	481,00	Chitanta	Transfer Extrase	45698,00	481,00	
349	4679978788	11-feb.-2025	41422	11-feb.-25	19.530,16	RON	26-feb.-25	servicii	SNTFM CFR MARFA SA	Fd.Proprii	SRLU Buzau	Giurgea Radu	388	12-feb.-25	12-feb.-25	19.530,16	CO	83448	2025-03-04	19.530,16	
350	4700982853	11-feb.-2025	41424	11-feb.-25	18.191,21	RON	26-feb.-25	servicii	SNTFM CFR MARFA SA	Fd.Proprii	SRLU Buzau	Giurgea Radu	387	12-feb.-25	12-feb.-25	18.191,21	CO	83448	2025-03-04	18.191,21	
351	4700981549	11-feb.-2025	41423	11-feb.-25	14.789,37	RON	26-feb.-25	servicii	SNTFM CFR MARFA SA	Fd.Proprii	SRLU Buzau	Giurgea Radu	386	12-feb.-25	12-feb.-25	14.789,37	CO	83448	2025-03-04	14.789,37	
352	4676717214	10-feb.-2025	35884	6-feb.-25	4.571,80	RON	23-mar.-25	bunuri	ROMTEH PROD	Fd.Proprii	SRLU Buzau	Ceausu Noni	382	12-feb.-25	12-feb.-25	4.571,80	OP	3162	2025-03-25	4.571,80	
353	4680313531	06-feb.-2025	38250153	6-feb.-25	297,50	RON	04-mar.-25	bunuri	NAR IMPEX SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	361	10-feb.-25	10-feb.-25	297,50	OP	3115	2025-03-13	297,50	
354	4680313603	06-feb.-2025	38250152	6-feb.-25	59,12	RON	05-mar.-25	bunuri	NAR IMPEX SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	362	10-feb.-25	10-feb.-25	59,12	OP	3115	2025-03-13	59,12	
355	4680313447	06-feb.-2025	38250154	6-feb.-25	763,43	RON	05-mar.-25	bunuri	NAR IMPEX SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	364	10-feb.-25	10-feb.-25	763,43	OP	3115	2025-03-13	763,43	
356	4659326430	06-feb.-2025	38250155	6-feb.-25	686,08	RON	05-mar.-25	bunuri	NAR IMPEX SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	365	10-feb.-25	10-feb.-25	686,08	OP	3115	2025-03-13	686,08	
357	4675862758	07-feb.-2025	9633	7-feb.-25	242,76	RON	09-mar.-25	bunuri	NAPOTEC CONCEPT SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	383	12-feb.-25	12-feb.-25	242,76	OP	3132	2025-03-18	242,76	
358	4700659289	11-feb.-2025	250086	11-feb.-25	741,01	RON	11-mar.-25	bunuri	DANTECOM SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	385	12-feb.-25	12-feb.-25	741,01	OP	3133	2025-03-18	741,01	
359	4675862972	10-feb.-2025	9634	7-feb.-25	642,60	RON	09-mar.-25	bunuri	NAPOTEC CONCEPT SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	384	12-feb.-25	12-feb.-25	642,60	OP	3132	2025-03-18	642,60	
360	4666413042	07-feb.-2025	20201987	7-feb.-25	1.952,79	RON	09-mar.-25	bunuri	FLORY AUTO MOTORS SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	367	11-feb.-25	11-feb.-25	1.952,79	OP	3131	2025-03-18	1.952,79	
361	4687320025	07-feb.-2025	20201986	7-feb.-25	1.400,00	RON	09-mar.-25	bunuri	FLORY AUTO MOTORS SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	368	11-feb.-25	11-feb.-25	1.400,00	OP	3131	2025-03-18	1.400,00	
362	4702141073	11-feb.-25	202570074	6-feb.-25	1.933,48	RON	11-mar.-25	servicii	Telecomunicații CFR S.A.	Fonduri proprii	Div. Instalatii	Ciobotaru Marian	13	13-feb.-25	13-feb.-25	1.933,48	OP	2087	45839,00	1933,48	
363	4697913923	10-feb.-25	13579	10-feb.-25	249,90	RON		bunuri	CGGC IT EXPERT	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	376	19-feb.-25	19-feb.-25	249,90	OP	3125	2025-03-18	249,90	
364	4676814723	5-feb.-25	5733	5-feb.-25	28.798,00	RON	7 martie 2025	lucrari	Etnis SRL	Fonduri proprii	Divizia Investitii	Iordache Florin	23	10-feb.-25	10-feb.-25	28.798,00	Ordin Plata	7137	6-mar.-25	28.798,00	
365	4677450330	10-feb.-25	920	10-feb.-25	10.710,00	RON	12 martie 2025	servicii	Nosce Group SRL	PNRR	Divizia Investitii	Iordache Florin	40	11-feb.-25	11-feb.-25	10.710,00	Ordin Plata	65	26.02.2025	10.710,00	
366	4678402818		69	7-feb.-25	158,00	RON		materiale	NEMIRA SERVCOM	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	164	11.02.2025	11.02.2025	158,00	Chitanta	Transfer Extrase	11.02.2025	158,00	
367	4701082901		277390	10-feb.-25	293,61	RON	10.02.2025	materiale	AUTO STARTER	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	168	12.02.2025	12.02.2025	293,61	Chitanta	Transfer Extrase	12.02.2025	293,61	
368	4692766218		10435704904	12-feb.-25	19,29	RON	12.02.2025	servicii	FAN COURIER	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	167	12.02.2025	12.02.2025	19,29	Chitanta	Transfer Extrase	12.02.2025	19,29	
369	4707674417	13.02.2025	15934	12-feb.-25	299,88	RON	14.03.2025	materiale	SPRINTEN INFOMAR	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	170	13.02.2025	13.02.2025	299,88	OP	3142	2025-03-18	299,88	
370	4672718937	4-feb.-25	97062	31-ian.-25	211,57	RON	25-feb.-25	utilitati	COMPANIA DE UTILITATI PUBLICE	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	174	13-feb.-25	13-feb.-25	211,57	OP	5076	2025-03-06	211,57	
371	4672747039	4-feb.-25	1921798	31-ian.-25	130,19	RON	25-feb.-25	utilitati	COMPANIA DE UTILITATI PUBLICE	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	173	13-feb.-25	13-feb.-25	130,19	OP	5076	2025-03-06	130,19	
372	4704692641	12-feb.-25	747064	10-feb.-25	2.845,95	RON	25-feb.-25	utilitati	APA SERV TROTUS	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	171	13-feb.-25	13-feb.-25	2.845,95	OP	5075	2025-03-06	2.845,95	
373	4702285717	11-feb.-25	1495154	11-feb.-25	34,60	RON	26-feb.-25	utilitati	CUP FOCSANI, SUCURSALA RURAL	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	172	13-feb.-25	13-feb.-25	34,60	OP	5079	2025-03-06	34,60	
374	4683175044	12-feb.-25	1283	11-feb.-25	3.995,26	RON	21-feb.-25	energie electrica	SNTFM CFR MARFA	Fd.Proprii	DIVIZIA COMERCIALA	Neagu Aurentia	175	13-feb.-25	13-feb.-25	3.995,26	CO	83448	2025-03-04	3.995,26	
375	4700905549	11-feb.-25	41353	6-feb.-25	26,69	RON	21-feb.-25	utilitati	SALUBRIZARE SI SERVICII PUBLIC	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	58	14-feb.-25	14-feb.-25	26,69	OP	5074	2025-03-06	26,69	
376	4648764764	3-feb.-25	31870	31-ian.-25	155,94	RON	15-feb.-25	utilitati	SALUB INTERSERV	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	56	14-feb.-25	14-feb.-25	155,94	OP	5064	20.02.25	155,94	
377	4669641603	3-feb.-25	31871	31-ian.-25	77,04	RON	15-feb.-25	utilitati	SALUB INTERSERV	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	57	14-feb.-25	14-feb.-25	77,04	OP	5064	20.02.25	77,04	
378	4705117625	12-feb.-25	16015	11-feb.-25	348,35	RON	26-feb.-25	Servicii	ASFR BUCURESTI	Fd.Proprii	Divizia Linii	Moscalu Petre	37	14-feb.-25	14-feb.-25	348,35	OP	2025	20.02.25	348,35	
379	4681086796	11-feb.-25	3156	11-feb.-25	297,50	RON	21-feb.-25	Servicii	BEJ Popa Reta	fond pr.	Oficiul Juric	Leon Cristian	374	19.02.2025	19.02.2025	297,5	OP	7106	2025-02-20	297,50	
380	4681741894	11-feb.-25	2513	11-feb.-25	47,60	RON	21-feb.-25	Servicii	BEJ Giurgea Lenuta	fond pr.	Oficiul Juric	Leon Cristian	373	19.02.2025	19.02.2025	47,6	OP	7119	2025-02-25	47,60	
381	4702768209	11-feb.-25	2510	10-feb.-25	107,10	RON	21-feb.-25	Servicii	BEJ Giurgea Lenuta	fond pr.	Oficiul Juric	Leon Cristian	372	19.02.2025	19.02.2025	107,1	OP	7119	2025-02-25	107,10	
382	4674086482	09,02,2025	208614983379.	05,02,2025	41,98	ron	07,03,2025	corp iluminat	Arabesque SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	204	10,02,2025	10,02,2025	41,98	OP	3124	2025-03-13	41,98	
383	4650260727	28,01,2025	36	28,01,2025	200,00	545	27,02,2025	pompa ambreiaj raba	Geclar Serv SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	205	12,02,2025	12,02,2025	200,00	OP	3068	13.02.25	200,00	
384	4710649709	13,02,2025	2782	13,02,2025	270,37	ron	13,02,2025	suruburi si piulita	Kamina SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	208	13,02,2025	13,02,2025	270,37	chitanta	19656	13,02,2025	270,37	
385	4712308569	13,02,2025	7200498705	13,02,2025	1.258,56	ron	13,02,2025	comier	Dedeman SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	209	13,02,2025	13,02,2025	1.258,56	bon fiscal	138	13,02,2025	1.258,56	
386	4687649240	13,02,2025	208615007902.	12,02,2025	383,94	ron	14,03,2025	panou led 40w	Arabesque SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	210	13,02,2025	13,02,2025	383,94	OP	3124	2025-03-13	383,94	
387	4708747321	13,02,2025	208615007680.	12,02,2025	129,45	ron	14,03,2025	proiector led 100w	Arabesque SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	211	13,02,2025	13,02,2025	129,45	OP	3124	2025-03-13	129,45	
388	4686427398	12,02,2025	13136703	12,02,2025	4.397,80	ron	14,03,2025	aer conditionat	Altex Romania	Fd.Proprii	IFTE1Galati	Donute Petrisor	212	13,02,2025	13,02,2025	4.397,80	OP	3140	2025-03-18	4.397,80	
389	4710818781	14,02,2025	32895	14,02,2025	579,99	ron	13,03,2025	regulator presiune si releu incarcare	Universal Comprest SA	Fd.Proprii	IFTE1Galati	Donute Petrisor	214	14,02,2025	14,02,2025	579,99	OP	3139	2025-03-18	579,99	
390	4712713321	15,02,2025	208615011942.	13,02,2025	1.749,30	ron	13,02,2025	scara aluminiu	Arabesque SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	215	14,02,2025	14,02,2025	1.749,30	OP	3144	2025-03-18	1.749,30	
391	4712734909	15,02,2025	208615011941.	13,02,2025	127,25	ron	15,03,2025	materiale electrice	Arabesque SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	216	14,02,2025	14,02,2025	127,25	OP	3144	2025-03-18	127,25	
392	4704274381	12-feb.-25	24085	12-feb.-25	535,50	RON	19-feb.-25	servicii	METROPOLITAN MAXPRESS ADV	Fd.Proprii	DIVIZIA COMERCIALA	Cojocaru Gabriel	370	19-feb.-25	19-feb.-25	535,50	OP	7118	25.02.25	535,5	
393	4676326426	10-feb.-25	28	10-feb.-25	316,00	RON	25-feb.-25	utilitati	COMUNA DOFTEANA	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	176	17-feb.-25	17-feb.-25	316,00	OP	5077	2025-03-06	316,00	
394	4682213049	6-feb.-25	144748	3-feb.-25	1.060,29	RON	20-feb.-25	utilitati	GEMINA SERVEXIM	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	177	17-feb.-25	17-feb.-25	1.060,29	OP	5067	25.02.25	1060,29	
395	4687389458	13-feb.-25	790	7-feb.-25	40.212,48	RON	7-mar.-25	bunuri	RALEN SERVCOM	Fd.Proprii	DIVIZIA COMERCIALA	Trenchea Geta	371	19-feb.-25	19-feb.-25	40.212,48	OP	3149	2025-03-20	40.212,48	
396	4710948105	14-feb.-25	20250215	12-feb.-25	1.130,50	RON	12-feb.-25	Bunuri	Samibucov Mircestii Noi	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	28	17-feb.-25	17-feb.-25	1.130,50	Chitanta	Transfer Extrase	12.02.2025	1130,5	

397	4710475387	14-feb.-25	1001708	12-feb.-25	29.226,40	RON	12-feb.-25	Servicii	BMV Olimpia Galati	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	29	17-feb.-25	17-feb.-25	29.226,40	OP	7125	2025-02-27	29.226,40	
398	4713334091	15-feb.-25	1167	14-feb.-25	10,50	RON	14-feb.-25	Servicii	CN Posta Romana	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	30	17-feb.-25	17-feb.-25	10,50	Chitanta	Transfer Extrase	14.02.2025	10,5	
399	4687358722	13-feb.-25	SGR 6634	13-feb.-25	7.229,25	RON	14-feb.-25	servicii	Sigilrom Company SRL Bucuresti	Fd proprii	Sectia CT2 Buzau	Sterian Dumitru	139	14-feb.-25	14-feb.-25	7.229,25	OP	3079	2025-02-20	7.229,25	
400	4687426150	17-feb.-25	2705	13-feb.-25	357,00	RON	27.feb.25	servicii	PUBLIMEDIAN	Fd.Proprii	Divizia Comerciala	Cojocaru Gabriel	398	25-feb.-25	25-feb.-25	357,00	OP	7139	2025-03-06	357,00	
401	4640182646	18-feb.-25	99885	31-ian.-25	7.944,96	RON		servicii	IATSA GALATI	Fd.Proprii	Divizia Comerciala	Avram Cristian	393	25-feb.-25	25-feb.-25	7.944,96	OP	7152	2025-03-13	7.944,96	
402	4689889910	17-feb.-25	2065178	14-feb.-25	3.189,20	RON		bunuri	BANGSONIC	Fd.Proprii	Divizia Comerciala	Avram Cristian	392	25-feb.-25	25-feb.-25	3.189,20	OP	3145	2025-03-18	3.189,20	
403	4688958728	14-feb.-2025	77169	11-feb.-25	300,00	RON	11-apr.-25	servicii	LEX PROTECT BUZAU SRL	Fd.Proprii	SRLU Buzau	Draganoiu Florentina	417	17-feb.-25	17-feb.-25	300,00	OP	7229	2025-04-10	300,00	
404	4704143493	12-feb.-2025	1510	11-feb.-25	9,50	RON	11-feb.-25	servicii	CNPR Buzau 7 of	Fd.Proprii	SRLU Buzau	Ceausu Noni	402	17-feb.-25	17-feb.-25	9,50	Chitanta	Transfer Extrase	2025-02-11	9,50	
405	4708051699	13-feb.-2025	41454	13-feb.-25	11.833,85	RON	28-feb.-25	servicii	SNTFM CFR MARFA SA	Fd.Proprii	SRLU Buzau	Giurgea Radu	398	17-feb.-25	17-feb.-25	11.833,85	CO	83448	2025-03-04	11.833,85	
406	4708043159	13-feb.-2025	41453	13-feb.-25	11.330,17	RON	28-feb.-25	servicii	SNTFM CFR MARFA SA	Fd.Proprii	SRLU Buzau	Giurgea Radu	399	17-feb.-25	17-feb.-25	11.330,17	CO	83448	2025-03-04	11.330,17	
407	4689040660	14-feb.-2025	42996	13-feb.-25	4.162,23	RON	13-feb.-25	servicii	Deutz Romania S.R.L.	Fd.Proprii	SRLU Buzau	Giurgea Radu	408	17-feb.-25	17-feb.-25	4.162,23	OP	7098	18.02.25	4162,23	
408	4685607132	12-feb.-2025	203	11-feb.-25	700,00	RON	01-aug.-25	bunuri	PADUREANU ET COMP SRL	Fd.Proprii	SRLU Buzau	Nichita Nicusor	396	14-feb.-25	14-feb.-25	700,00	Chitanta	Transfer Extrase	11.02.2025	700,00	
409	4686218322	13-feb.-2025	13683	11-feb.-25	220,00	RON	11-feb.-25	bunuri	SC CLIO COMSERV SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	401	17-feb.-25	17-feb.-25	220,00	Chitanta	Transfer Extrase	11.02.2025	220,00	
410	4710494673	14-feb.-2025	352	14-feb.-25	35.191,87	RON	14-mar.-25	bunuri	EXCO TRANSPORT SYSTEMS SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	409	17-feb.-25	17-feb.-25	35.191,87	OP	3148	2025-03-19	35.191,87	
411	4702316371	11-feb.-2025	1190532	11-feb.-25	1.724,43	RON	13-mar.-25	bunuri	SC BOND GRUP SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	400	17-feb.-25	17-feb.-25	1.724,43	OP	3136	2025-03-18	1.724,43	
412	4707692745	13-feb.-2025	980	11-feb.-25	5.343,10	RON	11-feb.-25	bunuri	Global Electric Tools SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	403	17-feb.-25	17-feb.-25	5.343,10	OP	3077	18.02.25	5.343,10	
413	4707279853	13-feb.-2025	20937	12-feb.-25	2.322,00	RON	12-mar.-25	bunuri	S.C.ZETAS BATROM IMPEX SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	404	17-feb.-25	17-feb.-25	2.322,00	OP	3135	2025-03-18	2.322,00	
414	4683553428	12-feb.-2025	108508	10-feb.-25	1.077,60	RON	25-feb.-25	bunuri	IPSO SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	397	17-feb.-25	17-feb.-25	1.077,60	OP	7134	2025-03-06	1.077,60	
415	4684638588	12-feb.-2025	35903	11-feb.-25	3.242,25	RON	11-feb.-25	bunuri	ROMTEH PROD	Fd.Proprii	SRLU Buzau	Ceausu Noni	407	17-feb.-25	17-feb.-25	3.242,25	OP	3073	18.02.25	3242,25	
416	4708501231	13-feb.-2025	35906	11-feb.-25	745,42	RON	11-feb.-25	bunuri	ROMTEH PROD	Fd.Proprii	SRLU Buzau	Ceausu Noni	406	17-feb.-25	17-feb.-25	745,42	OP	3073	18.02.25	745,42	
417	4692545734	15-feb.-2025	18755	13-feb.-25	410,00	RON	14-apr.-25	bunuri	Dany Cris 93 Papetarie Buzau	Fd.Proprii	SRLU Buzau	Ceausu Noni	405	17-feb.-25	17-feb.-25	410,00	OP	3237	2025-04-15	410,00	
418	4710285067	14-feb.-25	ATU691416	13-feb.-25	1.585,40	RON	15-mar.-25	bunuri	ATU TECH SRL Sibiu	Fd proprii	Sectia CT2 Buzau	Sterian Dumitru	141	18-feb.-25	18-feb.-25	1.585,40	Chitanta	379034491	18-feb.-25	1.585,40	
419	4699823334	18-feb.-25	6958	13-feb.-25	2.879,00	RON	13-feb.-25	Bunuri	Alcis SRL Iasi	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	324	19-feb.-25	19-feb.-25	2.879,00	Chitanta	Transfer Extrase	17.02.2025	2879	
420	4695991282	13-feb.-25	6984	13-feb.-25	4.279,00	RON	13-feb.-25	Bunuri	Atto Regal SRL Ilfov	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	323	18-feb.-25	18-feb.-25	4.279,90	Chitanta	Transfer Extrase	14.02.2025	4279,9	
421	4682213003	17-feb.-25	144747	3-feb.-25	2.945,25	RON	21.feb.25	utilitati	GEMINA SERVEXIM	Fd.Proprii	Divizia Comerciala	Gabor Mihai	184	19-feb.-25	19-feb.-25	2.945,25	OP	5067	25.02.25	2945,25	
422	4687632556	18-feb.-25	9410339	13-feb.-25	4.462,50	RON		utilitati	DNS BIROTICA	Fd.Proprii	Divizia Comerciala	Avram Cristian	388	25-feb.-25	25-feb.-25	4.462,50	OP	3238	2025-04-15	4.462,50	
423	4721467613	18-feb.-25	B0012	18-feb.-25	80,00	RON	18-feb.-25	servicii	I&V Togan Buzau	Fd proprii	Sectia CT2 Buzau	Sterian Dumitru	144	19-feb.-25	19-feb.-25	80,00	bon fiscal	1	19.02.2025	80,00	
424	4722277143	18-feb.-25	ATX 013598139	17-feb.-25	13.193,40	RON	19-mar.-25	Bunuri	Altex Romania SRL Bucuresti	Fd proprii	Sectia CT2 Buzau	Sterian Dumitru	147	20-feb.-25	20-feb.-25	13.193,40	OP	3153	2025-03-20	13.193,40	
425	4578642807	18-feb.-25	3008	30-dec.-24	5.352,97	RON	14.ian.25	utilitati	SNTFM CFR MARFA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	188	20-feb.-25	20-feb.-25	5.352,97	OP	2029	26.02.25	5352,97	
426	4638858266	4-feb.-25	7897615	31-ian.-25	28.401,28	RON	15.feb.25	utilitati	APA CANAL GALATI	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	189	20-feb.-25	20-feb.-25	28.401,28	OP	5066	25.02.25	28401,28	
427	4660806263	18-feb.-25	3032	31-ian.-25	5.352,97	RON	15.feb.25	utilitati	SNTFM CFR MARFA	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	191	20-feb.-25	20-feb.-25	5.352,97	OP	2029	26.02.25	5352,97	
428	4689997020	18-feb.-25	1141850	14-feb.-25	11.272,34	RON	01.mar.25	utilitati	CUP SA FOCSANI SUCURSALA ADJ	Fd.Proprii	Divizia Comerciala	Sirbu Eugen	190	20-feb.-25	20-feb.-25	11.272,34	OP	5079	2025-03-06	11.272,34	
429	4688335638	14-feb.-2025	1842	14-feb.-25	455,82	RON	14-feb.-25	bunuri	Global Flu Srl	Fd.Proprii	SRLU Buzau	Ceausu Noni	17	18-feb.-25	18-feb.-25	455,82	OP	3146	2025-03-18	455,82	
430	4723324945	18-feb.-2025	522250003038	18-feb.-25	1.399,60	RON	18-feb.-25	bunuri	Bricostore Romania S.A.	Fd.Proprii	SRLU Buzau	Ceausu Noni	18	19-feb.-25	19-feb.-25	1.399,60	Chitanta	Transfer Extrase	2025-02-18	1.399,60	
431	4672994535	4-feb.-25	16908102	31-ian.-25	1.498,75	RON	2-mar.-25	materiale	LA FANTANA BUCURESTI	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38653	7-feb.-25	7-feb.-25	1.498,75	OP	3108	2025-03-13	1.498,75	
432	4672794125	4-feb.-25	16908104	31-ian.-25	1.471,50	RON	2-mar.-25	materiale	LA FANTANA BUCURESTI	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38654	7-feb.-25	7-feb.-25	1.471,50	OP	3108	2025-03-13	1.471,50	
433	4651899372	4-feb.-25	16908113	31-ian.-25	1.771,25	RON	2-mar.-25	materiale	LA FANTANA BUCURESTI	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38655	7-feb.-25	7-feb.-25	1.771,25	OP	3108	2025-03-13	1.771,25	
434	4672839465	4-feb.-25	16908115	31-ian.-25	1.526,00	RON	2-mar.-25	materiale	LA FANTANA BUCURESTI	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38656	7-feb.-25	7-feb.-25	1.526,00	OP	3108	2025-03-13	1.526,00	
435	4651949060	4-feb.-25	16908116	31-ian.-25	1.090,00	RON	2-mar.-25	materiale	LA FANTANA BUCURESTI	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38657	7-feb.-25	7-feb.-25	1.090,00	OP	3108	2025-03-13	1.090,00	
436	4652088922	4-feb.-25	16908118	31-ian.-25	2.534,25	RON	2-mar.-25	materiale	LA FANTANA BUCURESTI	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38658	7-feb.-25	7-feb.-25	2.534,25	OP	3108	2025-03-13	2.534,25	
437	4616238500	23-ian.-25	2025047 37	22-ian.-25	1.340,00	RON	21-feb.-25	materiale	VONREP	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38629	4-feb.-25	4-feb.-25	1.340,00	OP	100	2025-01-22	1.340,00	
438	4668094249	3-feb.-25	32500010	30-ian.-25	480,00	RON	19-feb.-25	prestatii	CENAFER Bucuresti	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38649	7-feb.-25	7-feb.-25	480,00	OP	2023	2025-02-11	480,00	
439	4673887873	4-feb.-25	15732	31-ian.-25	1.741,63	RON	15-feb.-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38651	7-feb.-25	7-feb.-25	1.741,63	OP	2022	2025-02-11	1.741,63	
440	4673871063	4-feb.-25	15726	31-ian.-25	17.764,68	RON	15-feb.-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38650	7-feb.-25	7-feb.-25	17.764,68	OP	2022	2025-02-11	17.764,68	
441	4679628487	6-feb.-25	15860	4-feb.-25	348,36	RON	19-feb.-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38652	7-feb.-25	7-feb.-25	348,36	OP	2022	2025-02-11	348,36	
442	4712262135	14-feb.-25	25007124542	13-feb.-25	306,36	RON	13-feb.-25	materiale	DEDEMAN	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38415	18-feb.-25	18-feb.-25	306,36	BF	171-L2	45701,00	306,36	
443	4686408207	7-feb.-25	15899	6-feb.-25	348,36	RON	21-feb.-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38716	18-feb.-25	18-feb.-25	348,36	OP	2025	2025-02-20	348,36	
444	4679609407	6-feb.-25	15844	4-feb.-25	870,91	RON	9-feb.-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38717	18-feb.-25	18-feb.-25	870,91	OP	2025	2025-02-20	870,91	
445	4679610249	6-feb.-25	15845	4-feb.-25	870,91	RON	9-feb.-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38718	18-feb.-25	18-feb.-25	870,91	OP	2025	2025-02-20	870,91	
446	4710719121	14-feb.-25	16121	13-feb.-25	1.045,17	RON	28-feb.-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38719	18-feb.-25	18-feb.-25	1.045,17	OP	2028	2025-02-25	1.045,17	
447	4710642051	14-feb.-25	16080	12-feb.-25	1.741,99	RON	17-feb.-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38720	18-feb.-25	18-feb.-25	1.741,99	OP	2028	2025-02-25	1.741,99	
448	4708393807	13-feb.-25	32500012	11-feb.-25	480,00	RON	26-feb.-25	prestatii	CENAFER Bucuresti	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38721	18-feb.-25	18-feb.-25	480,00	OP	2027	2025-02-25	480,00	
449	4708397517	13-feb.-25	32500013	11-feb.-25	240,00	RON	12-mar.-25	prestatii	CENAFER Bucuresti	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38722	18-feb.-25	18-feb.-25	240,00	OP	2034	2025-03-11	240,00	
450	4703069670	19-feb.-2025	71198	18-feb.-25	525,00	RON	18-feb.-25	bunuri	MEDIA PRO SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	31	20-feb.-25	20-feb.-25	525,00	OP	3082	25.02.25	525,00	
451	4726980013	20-feb.-2025	20201997	20-feb.-25	1.400,00	RON	22-mar.-25	bunuri	FLORY AUTO MOTORS SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	32	20-feb.-25	20-feb.-25	1.400,00	OP	3160	2025-03-25	1.400,00	
452	4703053174	18-feb.-2025	10101	18-feb.-25	599,00	RON	18-feb.-25	bunuri	MEDIA PRO SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	30	20-feb.-25	20-feb.-25	599,00	OP	3082	25.02.25	599,00	
453	4703069758	18-feb.-2025	71197	18-feb.-25	260,00	RON	18-feb.-25	bunuri	MEDIA PRO SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	28	20-feb.-25	20-feb.-25	260,00	OP	3082	25.02.25	260,00	
454	4724547215	19-feb.-2025	38250208	19-feb.-25	378,04	RON	18-mar.-25	bunuri	NAR IMPEX SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	27	20-feb.-25	20-feb.-25	378,04	OP	3151	2025-03-20	378,04	
455	4724547171	19-feb.-2025	38250209	19-feb.-25	378,04	RON	19-feb.-25	bunuri	NAR IMPEX SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	26	19-feb.-25	19-feb.-25	378,04	OP	3084	25.02.25	378,04	
456	4708004714	21-feb.-25	12299	18-feb.-25	2.272,33	RON		bunuri	GELIVAS COM	Fd.Proprii	Divizia Comerciala	Avram Cristian	385	25-feb.-25	25-feb.-25	2.272,33	OP	3154	2025-03-20	2.272,33	
457	4708004708	21-feb.-25	12298	18-feb.-25	1.094,80	RON		bunuri	GELIVAS COM	Fd.Proprii	Divizia Comerciala	Avram Cristian	384	25-feb.-25	25-feb.-25	1.094,00	OP	3154	2025-03-20	1.094,80	
458	47082689 89	18-feb.-25	720000134	13-feb.-25	31.694,23	RON	23.feb.25	utilitati	SOCIETATEA NATIONALA DE TRA	Fd.Proprii	Divizia Comerciala	Neagu Aurentia	194	20-feb.-25	20-feb.-25	31.694,23	OP	2030	27.02.25	31694,24	
459	4690162116	14.02.2025	80835	14-feb.-25	900,00	RON	14.02.2025	materiale	TRANS INVEST	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	180	14.02.2025	14.02.2025	900	Chitanta	Transfer Extrase	14.02.2025	900	
460	4700344042	18.02.2025	905962	14-feb.-25	277,40	RON	14.02.2025	materiale	TEHNODORA	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	177	14.02.2025	14.02.2025	277,4	Chitanta	Transfer Extrase	14.02.2025	277,4	
461	4733775971	22.02.2025	64	19-feb.-25	120,00	RON	19.02.2025	materiale	AUTO FAIR SIS	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	184	19.02.2025	19.02.2025	120	Chitanta	Transfer Extrase	19.02.2025	120	
462	4707151410	20-feb.-2025	4045837	17-feb.-25	1.511,72	RON	17-feb.-25	bunuri	Tehno Buzau	Fd.Proprii	SRLU Buzau	Ceausu Noni	57	21-feb.-25	21-feb.-25	1.511,72	OP	3089	2025-03-04	1.511,72	
463	4728219123	20-feb.-2025	43042	20-feb.-25	11.231,55	RON	20-feb.-25	servicii	Deutz Romania S.R.L.	Fd.Proprii	SRLU Buzau	Giurgea Radu	58	21-feb.-25	21-feb.-25	11.231,55	OP	7124	27.02.25	11231,55	
464	4706669448	20-feb.-2025	108	20-feb.-25	3.690,00	RON	20-feb.-25	bunuri	Two Flowers SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	55	21-feb.-25	21-feb.-25	3.690,00	Chitanta	Transfer Extrase	20-feb.-25	3.690,00	
465	4730135175	21-feb.-2025	13720	20-feb.-25	330,00	RON	20-feb.-25	bunuri	Clio Comserv Buzau	Fd.Proprii	SRLU Buzau	Ceausu Noni	56	21-feb.-25	21-feb.-25	330,00	Chitanta	Transfer Extrase	20-feb.-25	330,00	
466	4708175148	20-feb.-2025	210	20-feb.-25	700,00	RON	10-aug.-25	bunuri	PADUREANU ET COMP SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	54	21-feb.-25	21-feb.-25	700,00	Chitanta	Transfer Extrase	20-feb.-25	700,00	
467	4718057119	17,02,2025	6637	17,02,2025	1.088,85	ron	18,03,2025	sigilii	Sigilrom Company SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	217	17,02,2025	17,02,2025	1.088,85	OP	3152	2025-03-20	1.088,85	
468	4706162696	20,02,2025	674	19,02,2025	253,10	ron	20,02,2025	senzot temperatura apa	Maviprod SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	234	20,02,2025	20,02,2025	253,10	chitanta	20515719721	20,02,2025	253,10	0
469	4714172459	15-feb.-25	00009444	14-feb.-25	661,64	RON	14-mar.-25	servicii	CNCIR	Fd.Proprii	Sectia L2 Braila	Tirhoaca Valentin	462	19-feb.-25	19-feb.-25	661,64	OP	7156	2025-03-13	661,64	
470	4724671967	19-feb.-25	16192	18-feb.-25	4.703,27	RON	23-feb.-25	servicii	ASFR - Bucureşti	Fonduri proprii	Div. Instalatii	Ciobotaru Marian	15	24-feb.-25	24-feb.-25	4.703,27	OP	2028	2025-02-25	4.703,27	
471	4706016921	12.02.2025	34152	10.02.2025	315,35	RON	10.02.2025	MATERIALE	BAZA TEHNICA ALFA SRL	FD PROPRII	SECTIA CT3 ADJUD	GROSU NICULAIE	192	11.02.2025	11.02.2025	315,35	BF	20425581121	11.02.2025	315,35	
472	4689230486	14.02.2025	640539500	13.02.2025	560,00	RON	13.02.2025	SERVICII	PILKINGTON AUTOMOTIVE ROMANIA SA	FD PROPRII	SECTIA CT3 ADJUD	GROSU NICULAIE	197	13.02.2025	13.02.2025	560,00	BF	2	13.02.2025	560,00	
473	4720997891	18.02.2025	885434	17.02.2025	180,00	RON	17.02.2025	SERVICII	DAREN AUTOMOBILE SRL	FD PROPRII	SECTIA CT3 ADJUD	GROSU NICULAIE	200	18.02.2025	18.02.2025	180,00	CH	4011410	17.02.2025	180,00	
474	4697545592	17.02.2025	112050102006853	17.02.2025	477,71	RON	17.02.2025	SERVICII	OMV PETROM MARKETING SRL	FD PROPRII	SECTIA CT3 ADJUD	GROSU NICULAIE	203	18.02.2025	18.02.2025	477,71	BF	2	17.02.2025	477,71	
475	4652184098	4-feb.-25	170	31-ian.-25	1.595,88	RON	2-mar.-25	utilitati	SL ECO VALEA MUNTELUI COMAN	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	200	24-feb.-25	24-feb.-25	1.595,88	OP	5086	2025-03-13	1.595,88	
476	4717562864	24-feb.-25	30779	24-feb.-25	150,00	RON	27-feb.-25	servicii	CORZAH AUTO GROUP	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	417	3-mar.-25	3-mar.-25	150,00	OP	7136	2025-03-06	150,00	
477	4724663441	19-feb.-25	16185	18-feb.-25	4.180,68	RON	5-mar.-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38733	21-ian.-25	21-ian.-25	4.180,68	OP	2033	2025-03-06	4.180,68	
478	4717615049	17-feb.-25	13136904	14-feb.-25	4.699,60	RON	16-mar.-25	materiale	ALTEX ROMANIA SRL	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38740	25-feb.-25	25-feb.-25	4.699,60	OP	3140	2025-03-18	4.699,60	
479	4711052588	21-feb.-25	48009101690	20-feb.-25	561,14	RON	22-mar.-25	materiale	DEDEMAN	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38741	26-feb.-25	26-feb.-25	561,14	BF	99-CT2	45708,00	561,14	
480	4707316330	20-feb.-25	3289	20-feb.-25	154,16	RON	20-feb.-25	Servicii	Consiliul Local Ivesti Salubrizare	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	344	20-feb.-25	20-feb.-25	154,16	OP	5109	2025-03-25	154,16	
481	4740836453	25-feb.-25	1385	24-feb.-25	10,50	RON	24-feb.-25	Servicii	CN Posta Romana	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	37	26-feb.-25	26-feb.-25	10,50	Chitanta	Transfer Extrase	24.02.2025	10,5	
482	4737956065	24-feb.-25	101077	20-feb.-25	6.849,16	RON	20-feb.-25	Bunuri	Carbochim Moldova Barlad	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	35	26-feb.-25	26-feb.-25	6.849,16	OP	3091	2025-03-04	6.849,16	
483	4738427043	24-feb.-25	1118992	24-feb.-25	117,00	RON	24-feb.-25	Bunuri	Lorena Com Focsani	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	36	26-feb.-25	26-feb.-25	117,00	Chitanta	Transfer Extrase	24.02.2025	117	
484	4730656343	21-feb.-2025	85163	20-feb.-25	124,16	RON	20-feb.-25	bunuri	S.C. BARTER CONSTRUCT S.R.L	Fd.Proprii	SRLU Buzau	Ceausu Noni	73	25-feb.-25	25-feb.-25	124,16	OP	3150	2025-03-20	124,16	
485	4730807827	21-feb.-2025	10114	20-feb.-25	145,50	RON	20-feb.-25	bunuri	MEDIA PRO SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	76	25-feb.-25	25-feb.-25	145,50	OP	3092	2025-03-04	145,50	
486	4709356466	21-feb.-2025	85164	20-feb.-25	6.057,41	RON	20-feb.-25	bunuri	S.C. BARTER CONSTRUCT S.R.L	Fd.Proprii	SRLU Buzau	Ceausu Noni	71	25-feb.-25	25-feb.-25	6.057,41	OP	3150	2025-03-20	6.057,41	
487	4730656349	21-feb.-2025	85162	20-feb.-25	124,16	RON	20-feb.-25	bunuri	S.C. BARTER CONSTRUCT S.R.L	Fd.Proprii	SRLU Buzau	Ceausu Noni	74	25-feb.-25	25-feb.-25	124,15	OP	3150	2025-03-20	124,16	
488	4710090238	21-feb.-2025	9743	20-feb.-25	1.749,30	RON	22-mar.-25	bunuri	NAPOTEC CONCEPT SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	75	25-feb.-25	25-feb.-25	1.749,30	OP	3161	2025-03-25	1.749,30	
489	4709197434	21-feb.-2025	795115	21-feb.-25	1.204,28	RON	21-feb.-25	bunuri	TEHNIC GAZ	Fd.Proprii	SRLU Buzau	Ceausu Noni	70	25-feb.-25	25-feb.-25	1.204,28	Chitanta	Transfer Extrase	21-feb.-25	1.204,28	
490	4739853233	24-feb.-25	214	21-feb.-25	57,20	RON	21-feb.-25	energie electrica	TINMAR ENERGY	Fd.Proprii	DIVIZIA COMERCIALA	Neagu Aurentia	202	25-feb.-25	25-feb.-25	57,20	RE	227	21.02.25	57,2	
491	4739852831	24-feb.-25	217	21-feb.-25	5.031,59	RON	21-feb.-25	energie electrica	TINMAR ENERGY	Fd.Proprii	DIVIZIA COMERCIALA	Neagu Aurentia	201	25-feb.-25	25-feb.-25	5.031,59	RE	227	21.02.25	5031,59	
492	4742629963	25-feb.-2025	2504	25-feb.-25	3.804,99	RON	27-mar.-25	bunuri	CORNER LINE AUTOMOBILE SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	86	26-feb.-25	26-feb.-25	3.804,99	OP	3165	2025-03-25	3.804,99	
493	4741613123	25-feb.-2025	631	25-feb.-25	135,00	RON	04-mar.-25	bunuri	SC MICROMAX SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	85	26-feb.-25	26-feb.-25	135,00	OP	3113	2025-03-13	135,00	
494	4741613355	25-feb.-2025	630	25-feb.-25	468,00	RON	04-mar.-25	bunuri	SC MICROMAX SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	84	26-feb.-25	26-feb.-25	468,00	OP	3113	2025-03-13	468,00	
495	4744800073	26-feb.-2025	363	26-feb.-25	9.117,78	RON	26-mar.-25	bunuri	EXCO TRANSPORT SYSTEMS SR

501	4746996627	27-feb.-25	1458	26-feb.-25	10,50	RON	26-feb.-25	Servicii	CN Posta Romana	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	50	27-feb.-25	27-feb.-25	10,50	Chitanta	Transfer Extrase	26.02.2025	10,5		
502	4746977141	27-feb.-25	20810	25-feb.-25	400,01	RON	25-feb.-25	Servicii	Servitrans Focsani	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	48	25-feb.-25	25-feb.-25	401,01	Chitanta	Transfer Extrase	25.02.2025	400,01		
503	4722501676	26-feb.-25	2500211	21-feb.-25	9.277,75	RON	8-mar.-25	Bunuri	Iproeb S.A.	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	47	27-feb.-25	27-feb.-25	9.277,75	OP	3102	2025-03-06	9.277,75		
504	4649055326	03-feb.-25	2500110	03-feb.-25	4.961,68	RON	08-feb.-25	bunuri	IPROEB	Fd.Proprii	Sectia L3 Buzau	Dragomir Cristian	308	04-feb.-25	04-feb.-25	4.961,68	CH	SR287050192	04-feb.-25	4961,68		0
505	4652248634	04-feb.-25	118030501001748	04-feb.-25	54,74	RON	04-feb.-25	bunuri	OMV PETROM MARKETING SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	314	05-feb.-25	05-feb.-25	54,74	BF	37	04-feb.-25	54,74		
506	4654884326	05-feb.-25	360312	31-ian.-25	1.697,70	RON	15-feb.-25	servicii	RER SUD SA	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	321	06-feb.-25	06-feb.-25	1.697,70	OP	5063	2025-02-20	1.697,70		
507	4654884368	05-feb.-25	360313	31-ian.-25	92,74	RON	15-feb.-25	servicii	RER SUD SA	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	322	06-feb.-25	06-feb.-25	92,74	OP	5063	2025-02-20	92,74		
508	4656461794	05-feb.-25	2500115	04-feb.-25	4.819,02	RON	09-feb.-25	bunuri	IPROEB	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	317	06-feb.-25	06-feb.-25	4.819,02	CH	SR287211535	05-feb.-25	4819,02		
509	4656656518	05-feb.-25	5115371	04-feb.-25	220,83	RON	19-feb.-25	servicii	COMPANIA DE APA SA	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	318	06-feb.-25	06-feb.-25	220,83	OP	5057	2025-02-20	220,83		
510	4663244992	06-feb.-25	99857506	04-feb.-25	171,35	RON	09-feb.-25	servicii	CARGUS S.R.L	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	329	10-feb.-25	10-feb.-25	171,35	CH	99857506	04-feb.-25	171,35		
511	4684156049	06-feb.-25	99857510	05-feb.-25	167,97	RON	10-feb.-25	servicii	CARGUS S.R.L	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	330	10-feb.-25	10-feb.-25	167,97	CH	99857510	05-feb.-25	167,97		
512	4685652737	07-feb.-25	2944	06-feb.-25	31,50	RON	06-feb.-25	servicii	POSTA ROMANA SA	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	327	07-feb.-25	07-feb.-25	31,50	CH	2944	06-feb.-25	31,5		
513	4704209133	12-feb.-25	3374	11-feb.-25	399,00	RON	26-feb.-25	bunuri	FOREST & GARDEN IMPORT EXPORT SRL	Fd.Proprii	Sectia L3 Buzau	Dragomir Cristian	340	13-feb.-25	13-feb.-25	399,00	CH	1149	11-feb.-25	399		
514	4704349999	12-feb.-25	35806	10-feb.-25	300,00	RON	10-feb.-25	servicii	AGROTRANSPORT SA	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	335	12-feb.-25	12-feb.-25	300,00	CH	537	10-feb.-25	300		
515	4704767475	12-feb.-25	226	12-feb.-25	10.676,59	RON	17-feb.-25	bunuri	CORY MAR WOOD DESIGN SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	343	14-feb.-25	14-feb.-25	10.676,59	OP	3087	2025-03-04	10.676,59		
516	4686264162	13-feb.-25	794874	10-feb.-25	347,48	RON	10-feb.-25	bunuri	TEHNIC GAZ	Fd.Proprii	Sectia L3 Buzau	Dragomir Cristian	339	13-feb.-25	13-feb.-25	347,48	CH	820867	10-feb.-25	347,48		
517	4690401048	14-feb.-25	118030501001775	14-feb.-25	54,74	RON	14-feb.-25	bunuri	OMV PETROM MARKETING SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	351	17-feb.-25	17-feb.-25	54,74	BF	200	14-feb.-25	54,74		
518	4724783493	19-feb.-25	282	17-feb.-25	9.276,05	RON	22-feb.-25	bunuri	DACOSTAR CONNECT SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	364	21-feb.-25	21-feb.-25	9.276,05	OP	3088	2025-03-04	9.276,05		
519	4727073037	20-feb.-25	4180	19-feb.-25	10,50	RON	19-feb.-25	servicii	POSTA ROMANA SA	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	359	20-feb.-25	20-feb.-25	10,50	CH	4180	19-feb.-25	10,5		
520	4727103003	20-feb.-25	455148	19-feb.-25	1.669,57	RON	19-feb.-25	bunuri	SUBANSAMBLE AUTO	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	378	26-feb.-25	26-feb.-25	1.669,57	OP	3090	04.03.2025	1.669,57		
521	4720517674	25-feb.-25	FVB3741517	25-feb.-25	1.060,15	RON	27-mar.-25	bunuri	DINAMIC92 DISTRIBUTION SRL Piatra Neamț	Fd proprii	Sectia CT2 Buzau	Sterian Dumitru	166	27-feb.-25	27-feb.-25	1.060,15	OP	3167	25.03.2025	1060,15		
522	4727577758	26-feb.-25	48004144362	26-feb.-25	2.226,01	RON	26-feb.-25	bunuri	Dedeman SRL Bacau	Fd proprii	Sectia CT2 Buzau	Sterian Dumitru	167	28-feb.-25	28-feb.-25	2.226,01	bon fiscal	101	26.02.2025	2.226,01		
523	4721509028	25.02.2025	4801063582	24-feb.-25	3451.56	RON	24.02.2025	materiale	DEDEMAN	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	205	24.02.2025	24.02.2025	3451,56	Chitanta	Transfer Extrase	24.02.2025	3451,56		
524	4720838758	25.02.2025	8895	25-feb.-25	339,99	RON	27.02.2025	materiale	DDD COMPANY	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	208	26.02.2025	26.02.2025	339,99	OP	3166	2025-03-25	339,99		
525	4744822701	26-feb.-25	16336	25-feb.-25	3.135,51	RON	12-mar.-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38757	27-feb.-25	27-feb.-25	3.135,51	OP	2033	06.03.2025	3135,51		
526	4725763290	27-feb.-25	14059268	26-feb.-25	1.099,48	RON	28-mar.-25	materiale	ALTEX ROMANIA SRL	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38758	27-feb.-25	28-feb.-25	1.099,48	OP	3168	25.03.2025	1099,48		
527	4749306635	27-feb.-25	48009101859	26-feb.-25	2.959,20	RON	28-mar.-25	materiale	DEDEMAN	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38761	3-mar.-25	3-mar.-25	2.959,20	OP	3170	25.03.2025	2959,20		
528	4745018473	26,02,2025	579267	24,02,2025	1.734,79	ron	26,03,2025	proiectoare led 100w, 300w	Chorus Reserch Engineering Distribu	Fd.Proprii	IFTE1Galati	Donute Petrisor	235	25,02,2025	25,02,2025	1.734,79	OP	3163	2025-03-25	1.734,79		
529	4748543927	27,02,2025	208615058854.	26,02,2025	384,59	ron	28,03,2025	lavabila, linoleum	Arabesque SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	240	27,02,2025	27,02,2025	384,59	OP	3164	2025-03-25	384,59		
530	4751796229	28,02,2025	208615060389.	26,02,2025	15,53	ron	28,03,2025	amorsa	Arabesque SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	239	27,02,2025	27,02,2025	15,53	OP	3164	2025-03-25	15,53		
531	4752752265	27,02,2025	208615056057.	25,02,2025	69,95	ron	25,02,2025	var lavabil	Arabesque SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	242	28,02,2025	28,02,2025	69,95	OP	3164	2025-03-25	69,95		
532	4753303843	28,02,2025	16972409	28,02,2025	545,00	ron	30,03,2025	apa 19 L	La Fantana SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	243	03,03,2025	03,03,2025	545,00	OP	3179	2025-03-27	545,00		
533	4759549799	03,03,2025	581366	28,02,2025	550,54	ron	30,03,2025	senzor crepuscular	Chorus Reserch Engineering Distribu	Fd.Proprii	IFTE1Galati	Donute Petrisor	244	03,03,2025	03,03,2025	550,54	OP	3177	2025-03-27	550,54		
534	4735241036	02,03,2025	9736447	27,02,2025	2.136,65	ron	27,02,2025	calculator	PC Garage SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	246	03,03,2025	03,03,2025	2.136,65	chitanta	4771801	03,03,2025	2.136,65		
535	4746068491	25-feb.-25	344942017	24-feb.-25	198,00	RON	26-mar.-25	bunuri	UNIC COM 93 SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	385	26-feb.-25	28-feb.-25	198,00	BF	12	24-feb.-25	198		
536	4725775274	27-feb.-25	173236	24-feb.-25	2.250,00	RON	24-feb.-25	bunuri	A&I RECON ENGINEERING	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	383	27-feb.-25	27-feb.-25	2.250,00	CH	519	24-feb.-25	2250		
537	4729626482	28-feb.-25	35856	27-feb.-25	300,00	RON	27-feb.-25	servicii	AGROTRANSPORT SA	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	388	03-mar.-25	03-mar.-25	300,00	CH	585	27-feb.-25	300		
538	4729744056	28-feb.-25	795204	26-feb.-25	314,16	RON	26-feb.-25	bunuri	TEHNIC GAZ	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	386	03-mar.-25	03-mar.-25	314,16	CH	820935	26-feb.-25	314,16		
539	4731813110	28-feb.-25	16972402	28-feb.-25	1.117,25	RON	30-mar.-25	bunuri	LA FANTANA SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	387	03-mar.-25	03-mar.-25	1.117,25	OP	3179	2025-03-27	1.117,25		
540	4753306467	28-feb.-25	16972400	28-feb.-25	545,00	RON	30-mar.-25	Servicii	La Fantana Bucuresti	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	351	3-mar.-25	3-mar.-25	545,00	OP	3179	27.03.2025	545,00		
541	4742035635	25-feb.-25	FV2645	24-feb.-25	654,50	RON	24-feb.-25	bunuri	Compania de Productie Feroviara Buzău	Fd proprii	Sectia CT2 Buzau	Sterian Dumitru	169	28-feb.-25	28-feb.-25	654,50	OP	3096	06.03.2025	654,50		
542	4738892617	24-feb.-25	24280	24-feb.-25	4.387,05	RON	25-mar.-25	bunuri	HIAROM INVEST	Fd.Proprii	Sectia L2 Braila	Tirhoaca Valentin	495	27-feb.-25	27-feb.-25	4.387,05	OP	7187	25.03.2025	4387,05		
543	4728117695	20-feb.-25	215233	20-feb.-25	2.073,21	RON	21-mar.-25	servicii	Premium Trucks Bucuresti	Fd.Proprii	Sectia L2 Braila	Tirhoaca Valentin	507	28-feb.-25	28-feb.-25	2.073,21	OP	7185	25.03.2025	2073,21		
544	4753297025	28-feb.-25	16972405	28-feb.-25	1.553,25	RON	29-mar.-25	bunuri	LA FANTANA	Fd.Proprii	Sectia L2 Braila	Tirhoaca Valentin	511	04-mar.-25	04-mar.-25	1.553,25	OP	3179	27.03.2025	1553,25		
545	4690045978	14-feb.-25	40220	12-feb.-25	27.002,18	RON	14-mar.-25	utilitati	PREMIER ENERGY TRADING SRL	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	242	28-feb.-25	28-feb.-25	27.002,18	OP	5083	2025-03-12	27.002,18		
546	4690047320	14-feb.-25	40232	12-feb.-25	6.803,00	RON	14-mar.-25	utilitati	PREMIER ENERGY TRADING SRL	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	241	28-feb.-25	28-feb.-25	6.803,00	OP	5083	2025-03-12	6.803,00		
547	4711165375	14-feb.-25	40222	12-feb.-25	26.557,83	RON	14-mar.-25	utilitati	PREMIER ENERGY TRADING SRL	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	240	28-feb.-25	28-feb.-25	26.557,83	OP	5083	2025-03-12	26.557,83		
548	4731810922	28-feb.-25	16972401	28-feb.-25	1.417,00	RON	30-mar.-25	materiale	LA FANTANA BUCURESTI	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38776	4-mar.-25	4-mar.-25	1.417,00	OP	3179	27.03.2025	1417,00		
549	4753303565	28-feb.-25	16972411	28-feb.-25	1.635,00	RON	30-mar.-25	materiale	LA FANTANA BUCURESTI	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38777	4-mar.-25	4-mar.-25	1.635,00	OP	3179	27.03.2025	1635,00		
550	4731815368	28-feb.-25	16972414	28-feb.-25	953,75	RON	30-mar.-25	materiale	LA FANTANA BUCURESTI	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38778	4-mar.-25	4-mar.-25	953,75	OP	3179	27.03.2025	953,75		
551	4731813618	28-feb.-25	16972415	28-feb.-25	981,00	RON	30-mar.-25	materiale	LA FANTANA BUCURESTI	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38779	4-mar.-25	4-mar.-25	981,00	OP	3179	27.03.2025	981,00		
552	4753308107	28-feb.-25	16972418	28-feb.-25	2.261,75	RON	30-mar.-25	materiale	LA FANTANA BUCURESTI	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38780	4-mar.-25	4-mar.-25	2.261,75	OP	3179	27.03.2025	2261,75		
553	4751382875	28-feb.-25	5526	28-feb.-25	45.097,66	RON		bunuri	PROSEMENTI	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	164	29-ian.-25	29-ian.-25	25.097,66	OP	3272	2025-04-29	25.097,66		
554	4731199316	28-feb.-25	2501334	28-feb.-25	1.184,41	RON		bunuri	DNS BIROTICA	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	165	29-ian.-25	29-ian.-25	1.184,41	OP	3271	2025-04-29	1.184,41		
555	4703833708	19-feb.-25	7013	19-feb.-25	1.421,31	RON	21-mar.-25	Produse	INFSERV Bucuresti	Fd.Proprii	Divizia Linii	Moscalu Petre	57	5-mar.-25	5-mar.-25	1.421,31	OP	7183	2025-03-25	1.421,31		
556	4758396151	3-feb.-25	93998	28-feb.-25	170,99	RON	28-feb.-25	Bunuri	Combrat 94 Focsani	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	352	4-mar.-25	4-mar.-25	170,99	Chitanta	Transfer Extrase	28.02.2025	170,99		
557	4758395999	3-feb.-25	93997	28-feb.-25	1.250,00	RON	28-feb.-25	Bunuri	Combrat 94 Focsani	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	353	4-mar.-25	4-mar.-25	1.250,00	Chitanta	Transfer Extrase	28.02.2025	1250		
558	4707769556	20-feb.-25	250301125513	20-feb.-25	1.535,39	RON	14-mar.-25	servicii	ORANGE ROMANIA	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	223	21-ian.-25	21-ian.-25	1.535,39	OP	7173	2025-03-18	1.535,39		
559	4748369245	27-feb.-25	174038	27-feb.-25	129,83	RON	14-mar.-25	servicii	APA CANAL GALATI	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	248	5-mar.-25	5-mar.-25	129,83	OP	5092	2025-03-18	129,83		
560	4730907016	28-feb.-25	7013	28-feb.-25	535,50	RON	28-apr.-25	servicii	DIALFA SECURITY	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	7	27-ian.-25	27-ian.-25	535,50	OP	7188	2025-03-25	535,50		
561	4752393375	28-feb.-25	7014	28-feb.-25	535,50	RON	28-apr.-25	servicii	DIALFA SECURITY	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	206	20-ian.-25	20-ian.-25	535,50	OP	7188	2025-03-25	535,50		
562	4763145291	4-mar.-25	32500030	28-feb.-25	5.520,00	RON	24-mar.-25	prestatii	CENAFER Bucuresti	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38781	5-mar.-25	5-mar.-25	5.520,00	OP	2038	18.03.2025	5520,00		
563	4763147443	4-mar.-25	32500031	28-feb.-25	6.000,00	RON	23-mar.-25	prestatii	CENAFER Bucuresti	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38782	5-mar.-25	5-mar.-25	6.000,00	OP	2038	18.03.2025	6000,00		
564	4763149549	4-mar.-25	32500032	28-feb.-25	4.320,00	RON	30-mar.-25	prestatii	CENAFER Bucuresti	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38783	5-mar.-25	5-mar.-25	4.320,00	OP	2038	18.03.2025	4320,00		
565	4763151465	4-mar.-25	32500033	28-feb.-25	5.760,00	RON	31-mar.-25	prestatii	CENAFER Bucuresti	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38784	5-mar.-25	5-mar.-25	5.760,00	OP	2038	18.03.2025	5760,00		
566	4763153527	4-mar.-25	32500034	28-feb.-25	1.440,00	RON	6-apr.-25	prestatii	CENAFER Bucuresti	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38785	5-mar.-25	5-mar.-25	1.440,00	OP	2040	27.03.2025	1440,00		
567	4764711187	04.03.2025	6 66008474	03.03.2025	1118,01	RON	02.04.2025	Materiale electrice	SARMIS COMEX SRL	Fd.Proprii	IFTE3 Adjud	Schifinet Vasilică	193	05.03.2025	05.03.2025	1118,01	OP	3196	2025-04-03	1.118,01		
568	4743651420	3-mar.-25	48009102035	3-mar.-25	4.577,46	RON	3-mar.-25	bunuri	Dedeman SRL Bacau	Fd proprii	Sectia CT2 Buzau	Sterian Dumitru	172	5-mar.-25	5-mar.-25	4.577,46	bon fiscal	113	3-mar.-25	4.577,46		
569	4741884810	4-mar.-24	B25/581615	3-mar.-25	990,08	RON	2-apr.-25	bunuri	Chorus Research Engineering Distribution SRL Galati	Fd proprii	Sectia CT2 Buzau	Sterian Dumitru	174	5-mar.-25	5-mar.-25	990,08	OP	3194	03.04.2025	990,08		
570	4742049547	25-feb.-25	KUPROD4443	25-feb.-25	2.665,60	RON	25-feb.-25	bunuri	Kissunicum Productie SRL Corunca	Fd proprii	Sectia CT2 Buzau	Sterian Dumitru	175	5-mar.-25	5-mar.-25	2.665,60	bon fiscal	250315374884	5-mar.-25	2.665,60		
571	4759212261	3-mar.-25	12811	3-mar.-25	244,34	RON	18-mar.-25	utilitati	SALUBRITATE ECOLOGICA CISLAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	258	5-mar.-25	5-mar.-25	244,34	OP	5103	2025-03-20	244,34		
572	4757853591	3-mar.-25	57220	28-feb.-25	599,76	RON	15-mar.-25	utilitati	CONSILIUL LOCAL VERNESTI SER	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	257	5-mar.-25	5-mar.-25	599,76	OP	5095	2025-03-18	599,76		
573	4751568473	28-feb.-25	102258	28-feb.-25	54,54	RON	15-mar.-25	utilitati	SERVICIUL DE SALUBRIZARE-ECO	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	256	5-mar.-25	5-mar.-25	54,54	OP	5099	2025-03-18	54,54		
574	4760874369	3-mar.-25	8063	28-feb.-25	119,00	RON	15-mar.-25	utilitati	ECODERATISAL	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	255	5-mar.-25	5-mar.-25	119,00	OP	5096	2025-03-18	119,00		
575	4739325532	3-mar.-25	8064	28-feb.-25	297,50	RON	15-mar.-25	utilitati	ECODERATISAL	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	254	5-mar.-25	5-mar.-25	297,50	OP	5096	2025-03-18	297,50		
576	4707316366	20-feb.-25	3290	20-feb.-25	375,10	RON	22-mar.-25	utilitati	CONSILIUL LOCAL IVESTI SERVIC	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	252	5-mar.-25	5-mar.-25	375,10	OP	5109	2025-03-25	375,10		
577	4738216106	3-mar.-25	345053	28-feb.-25	1.261,12	RON	30-mar.-25	utilitati	COMPANIA DE UTILITATI PUBLICE	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	253	5-mar.-25	5-mar.-25	1.261,12	OP	5115	2025-03-27	1.261,12		
578	4763751945	4-mar.-25	805	28-feb.-25	1.598,75	RON	30-mar.-25	utilitati	SL ECO VALEA MUNTELUI COMAN	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	259	06.mar.25	06.mar.25	1.598,75	OP	5116	2025-03-27	1.598,75		
579	4763647377	4-mar.-25	3627022	28-feb.-25	121,69	RON	15-mar.-25	utilitati	RER SUD BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	261	06.mar.25	06.mar.25	121,69	OP	5097	2025-03-18	121,69		
580	4763647363	4-mar.-25	3627021	28-feb.-25	439,16	RON	15-mar.-25	utilitati	RER SUD BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	262	06.mar.25	06.mar.25	439,16	OP	5097	2025-03-18	439,16		
581	4763647705	4-mar.-25	3627066	28-feb.-25	145,49	RON	15-mar.-25	utilitati	RER SUD BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	264	06.mar.25	06.mar.25	145,49	OP	5097	2025-03-18	145,49		
582	4742071118	4-mar.-25	3627068	28-feb.-25	121,69	RON	15-mar.-25	utilitati	RER SUD BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	266	06.mar.25	06.mar.25	121,69	OP	5097	2025-03-18	121,69		
583	4763647693	4-mar.-25	3627065	28-feb.-25	83,09	RON	15-mar.-25	utilitati	RER SUD BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	265	06.mar.25	06.mar.25	83,09	OP	5097	2025-03-18	83,09		
584	4742071250	4-mar.-25	3627087	28-feb.-25	97,18	RON	15-mar.-25	utilitati	RER SUD BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	263	06.mar.25	06.mar.25	97,18	OP	5097	2025-03-18	97,18		
585	4763647713	4-mar.-25	3627067	28-feb.-25	5.927,78	RON	15-mar.-25	utilitati	RER SUD BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	260	06.mar.25	06.mar.25	5.927,78	OP	5097	2025-03-18	5.927,78		

586	4764795997	4-mar.-25	16987474	28-feb.-25	109,00	RON		bunuri	LA FANTANA	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	167	30-ian.-25	30-ian.-25	109,00	OP	3179	2025-03-27	109,00	
587	4740380832	4-mar.-25	9411408	3-mar.-25	169,40	RON		bunuri	DNS BIROTICA	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	168	30-ian.-25	30-ian.-25	169,40	OP	3287	2025-05-06	169,40	
588	4729281456	28-feb.-25	7960748	28-feb.-25	31.151,11	RON	15-mar.-25	utilitati	APA CANAL GALATI	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	267	06.mar.25	06.mar.25	31.151,11	OP	5092	2025-03-18	31.151,11	
589	4725654414	27-feb.-25	113819	27-feb.-25	20,27	RON	14-mar.-25	utilitati	APA CANAL GALATI	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	269	06.mar.25	06.mar.25	20,27	OP	5092	2025-03-18	20,27	
590	4651525084	4-feb.-25	1424189	31-ian.-25	159,63	RON	15-feb.-25	utilitati	COMPANIA REGIONALA DE APA B	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	276	06.mar.25	06.mar.25	159,63	OP	5081	2025-03-11	159,63	
591	4763720797	4-mar.-25	1441526	28-feb.-25	53,85	RON	15-mar.-25	utilitati	COMPANIA REGIONALA DE APA B	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	277	06.mar.25	06.mar.25	53,85	OP	5094	2025-03-18	53,85	
592	4762086521	4-mar.-25	1435414	28-feb.-25	161,55	RON	15-mar.-25	utilitati	COMPANIA REGIONALA DE APA B	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	270	06.mar.25	06.mar.25	161,55	OP	5094	2025-03-18	161,55	
593	4730102258	28-feb.-25	3052	28-feb.-25	5.352,97	RON	15-mar.-25	utilitati	SNTFM CFR MARFA	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	275	06.mar.25	06.mar.25	5.352,97	OP	2036	2025-03-18	5.352,97	
594	4752023401	28-feb.-25	5142639	27-feb.-25	1.469,36	RON	14-mar.-25	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	272	06.mar.25	06.mar.25	1.469,36	OP	5091	2025-03-18	1.469,36	
595	4747606613	27-feb.-25	5136316	26-feb.-25	10,97	RON	13-mar.-25	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	274	06.mar.25	06.mar.25	10,97	OP	5091	2025-03-18	10,97	
596	4740999230	4-mar.-25	5153168	3-mar.-25	38,00	RON	18-mar.-25	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	273	06.mar.25	06.mar.25	38,00	OP	5101	2025-03-20	38,00	
597	4741068634	4-mar.-25	5153148	3-mar.-25	952,62	RON	18-mar.-25	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	271	06.mar.25	06.mar.25	952,62	OP	5101	2025-03-20	952,62	
598	4729244264	28-feb.-25	1769222	28-feb.-25	1.977,70	RON	15-mar.-25	utilitati	APA CANAL GALATI	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	268	06.mar.25	06.mar.25	1.977,70	OP	5092	2025-03-18	1.977,70	
599	4737969677	24,02,2025	710000358	24,02,2025	689,51	ron	26,03,2025	chirie spatiu Tecuci	SNTFC CFR Calatori SA	Fd.Proprii	IFTE1Galati	Donute Petrisor	247	04,03,2025	04,03,2025	689,51	OP	2039	2025-03-27	689,51	
600	4750751073	28,02,2025	7960593	28,02,2025	152,06	ron	15,03,2025	apa Barbosi	Apa Canal SA	Fd.Proprii	IFTE1Galati	Donute Petrisor	271	06,03,2025	06,03,2025	152,06	OP	5092	2025-03-18	152,06	
601	4745204358	05,03,2025	16566	04,03,2025	446,25	ron	03,04,2025	registru eventa zilnica STE	Anders Birotica SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	270	06,03,2025	06,03,2025	446,25	OP	3110	2025-03-13	446,25	
602	4772266151	06,03,2025	208615078235.	03,03,2025	263,59	ron	02,04,2025	cablu CYABY 3x1,5	Arabesque SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	272	06,03,2025	06,03,2025	263,59	OP	3192	2025-04-03	263,59	
603	4773886637	06,03,2025	208615083729.	05,03,2025	3.556,02	ron	04,04,2025	bec led 30w, 40w, 50w	Arabesque SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	273	06,03,2025	06,03,2025	3.556,02	OP	3198	2025-04-08	3.556,02	
604	4772558185	06,03,2025	87272	06,03,2025	365,81	ron	05,04,2025	tila. Etcheta	Electrictelecom Distribution SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	274	07,03,2025	07,03,2025	365,81	OP	3121	2025-03-13	365,81	
605	4763787166	10,03,2025	208615091535.	06,03,2025	614,04	ron	05,03,2025	lanterna si corp iluminat	Arabesque SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	275	10,03,2025	10,03,2025	614,04	OP	3198	2025-04-08	614,04	
606	4745173440	05.03.2025	13622	05.03.2025	249,9	ron	04.04.2025	bunuri	CGGC IT EXPERT	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	436	10.03.2025	10.03.2025	249,9	OP	3200	2025-04-08	249,90	
607	4738365732	3-mar.-25	34207	28-feb.-25	127,17	RON	15-mar.-25	utilitati	SALUB INTERSERV	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	279	7-mar.-25	7-mar.-25	127,17	OP	5098	2025-03-18	127,17	
608	4759909127	3-mar.-25	34208	28-feb.-25	77,04	RON	15-mar.-25	utilitati	SALUB INTERSERV	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	278	7-mar.-25	7-mar.-25	77,04	OP	5098	2025-03-18	77,04	
609	4745521006	5-mar.-25	37161	5-mar.-25	535,85	RON	20-mar.-25	utilitati	SALUBRIZARE SI SERVICII PUBLIC	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	280	7-mar.-25	7-mar.-25	535,85	OP	5105	2025-03-20	535,85	
610	4745234282	5-mar.-25	216334	28-feb.-25	1.912,15	RON	15-mar.-25	utilitati	COMPANIA DE UTILITATI PUBLICE	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	281	7-mar.-25	7-mar.-25	1.912,15	OP	5093	2025-03-18	1.912,15	
611	4744212256	5-mar.-25	5202008728	28-feb.-25	1.808,41	RON	20-mar.-25	energie electrica	ROMPORTMET	Fd.Proprii	DIVIZIA COMERCIALA	Neagu Aurentia	304	10-mar.-25	10-mar.-25	1.808,41	OP	5104	2025-03-20	1.808,41	
612	4742069520	4-mar.-25	3626875	28-feb.-25	120,30	RON	15-mar.-25	utilitati	RER SUD BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	306	10-mar.-25	10-mar.-25	120,30	OP	5097	2025-03-18	120,30	
613	4763646927	4-mar.-25	3626963	28-feb.-25	594,73	RON	15-mar.-25	utilitati	RER SUD BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	305	10-mar.-25	10-mar.-25	594,73	OP	5097	2025-03-18	594,73	
614	4771264967	6-mar.-25	134236	28-feb.-25	238,04	RON	30-mar.-25	utilitati	UTILITATI PUBLICE MUNICIPALE	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	307	10-mar.-25	10-mar.-25	238,04	OP	5117	2025-03-27	238.04	
615	4768985407	5-mar.-25	134239	28-feb.-25	3.380,18	RON	30-mar.-25	utilitati	UTILITATI PUBLICE MUNICIPALE	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	308	10-mar.-25	10-mar.-25	3.380,18	OP	5117	2025-03-27	3.380,18	
616	4769552169	5-mar.-25	711250002721	5-mar.-25	571,00	RON	5-mar.-25	Bunuri	Bricostore Romania, Bucuresti	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	390	6-mar.-25	6-mar.-25	571,00	Chitanta	Transfer Extrase	05.03.2025	571,00	
617	4738527608	3-mar.-25	63032	3-mar.-25	493,00	RON	3-mar.-25	Bunuri	ADN COM AUTOSERV SECTOR 5 BUCURESTI	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	389	6-mar.-25	6-mar.-25	493,00	Chitanta	Transfer Extrase	05.03.2025	493,00	
618	4770845545	6-mar.-25	1119069	6-mar.-25	1.112,00	RON	6-mar.-25	Bunuri	Lorena Com Focsani	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	399	7-mar.-25	7-mar.-25	1.112,00	Chitanta	Transfer Extrase	06.03.2025	1112	
619	4749213394	6-mar.-25	1119068	6-mar.-25	399,00	RON	6-mar.-25	Bunuri	Lorena Com Focsani	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	398	7-mar.-25	7-mar.-25	399,00	Chitanta	Transfer Extrase	06.03.2025	399	
620	4750983488	6-mar.-25	239355	6-mar.-25	1.074,57	RON	6-mar.-25	Bunuri	Lupinocom International Focsani	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	397	7-mar.-25	7-mar.-25	1.074,57	Chitanta	Transfer Extrase	06.03.2025	1074,57	
621	4763042942	9-mar.-25	23537	6-mar.-25	280,00	RON	21-mar.-25	Bunuri	Podtec Tecuci	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	402	10-mar.-25	10-mar.-25	280,00	Chitanta	Transfer Extrase	06.03.2025	280	
622	4760697952	8-mar.-25	20845	7-mar.-25	200,00	RON	7-mar.-25	Servicii	Servitrans SA Focsani	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	404	10-mar.-25	10-mar.-25	200,00	Chitanta	Transfer Extrase	07.03.2025	200	
623	4780045377	7-mar.-25	19939	6-mar.-25	480,00	RON	6-mar.-25	Bunuri	Iustiro Commat Tecuci	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	403	10-mar.-25	10-mar.-25	480,00	Chitanta	Transfer Extrase	06.03.2025	480	
624	4738720272	03-mar.-25	1496	03-mar.-25	1499.40	RON	04-apr.-25	bunuri	Forest Garden &Depo SRL	Fd.Proprii	Sectia L2 Braila	Tirhoaca Valentin	562	12-mar.-25	12-mar.-25	1.499,40	OP	3180	27.03.2025	1499,40	
625	4772199635	6-mar.-25	30829	6-mar.-25	3.683,49	RON		servicii	CORZAH AUTO GROUP	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	311	6-feb.-25	6-feb.-25	3.683,49	OP	7192	2025-03-27	3.683,49	
626	4744954588	5-mar.-25	184926	28-feb.-25	31,59	RON	25-mar.-25	utilitati	COMPANIA DE UTILITATI PUBLICE	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	314	11-mar.-25	11-mar.-25	31,59	OP	5085	2025-03-13	31,59	
627	4772243815	6-mar.-25	5182863	5-mar.-25	8,50	RON	20-mar.-25	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	312	11-mar.-25	11-mar.-25	8,50	OP	5101	2025-03-20	8,50	
628	4750576484	6-mar.-25	5182797	5-mar.-25	19.007,75	RON	20-mar.-25	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	310	11-mar.-25	11-mar.-25	19.007,75	OP	5101	2025-03-20	19.007,75	
629	4750573174	6-mar.-25	5183060	5-mar.-25	1.468,52	RON	20-mar.-25	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	313	11-mar.-25	11-mar.-25	1.468,52	OP	5101	2025-03-20	1.468,52	
630	4772142119	6-mar.-25	5183021	5-mar.-25	122,32	RON	20-mar.-25	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	311	11-mar.-25	11-mar.-25	122,32	OP	5101	2025-03-20	122,32	
631	4777619831	7-mar.-25	4895971	6-mar.-25	10.517,67	RON	21-mar.-25	utilitati	CUP FOCSANI	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	309	11-mar.-25	11-mar.-25	10.517,67	OP	5107	2025-03-25	10.517,67	
632	4773067245	6-mar.-25	25010071	3-mar.-25	11.586,90	RON	2-apr.-25	utilitati	SERVICIUL PUBLIC ECOSAL GALA	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	315	11-mar.-25	11-mar.-25	11.586,90	OP	5119	2025-04-03	11.586,90	
633	4648724420	03,02,2025	344620	31,01,2025	8025,26	ron	02,03,2025	rezuri	CUP Adjud	f.proprii	Sectia L5 Tg. Ocna	Toma Cristina	241	06,02,2025	06,02,2025	802,26	N	ch 1014782	2025-02-13	802,26	
634	4654997335	29,01,2025	41269	27,01,2025	190,00	ron	27,01,2025	toner	PALAMARIUC	f.proprii	Sectia L5 Tg. Ocna	Toma Cristina	227	30,01,2025	30,01,2025	190,00	Chitanta	Transfer Extrase	27.01.2025	190,00	
635	4654811353	29,01,2025	1150	29,01,2025	4859,48	ron	29,01,2025	tije+piulite	WIN STORE SRL	f.proprii	Sectia L5 Tg. Ocna	Toma Cristina	226	30,01,2025	30,01,2025	4859,48	Chitanta	Transfer Extrase	29.01.2025	4859,48	
636	4673023683	04,02,2025	16908106	31,01,2025	327,00	ron	02,03,2025	apa plata	la fantana	f.proprii	Sectia L5 Tg. Ocna	Toma Cristina	240	06,02,2025	06,02,2025	327,00	OP	3108	2025-03-13	327,00	
637	4676283268	10,02,2025	1160	05,02,2025	1440,00	ron	05,02,2025	saibe	WIN STORE SRL	f.proprii	Sectia L5 Tg. Ocna	Toma Cristina	280	13,02,2025	13,02,2025	1440,00	Chitanta	Transfer Extrase	05.02.2025	1440,00	
638	4677415632	06,02,2025	2686480	06,02,2025	165915,75	ron	08,03,2025	dibluri DR02 PVC	TAL TEDOM SRL	f.proprii	Sectia L5 Tg. Ocna	Toma Cristina	257	11,02,2025	11,02,2025	165915,75	OP	3147	2025-03-19	165.915,75	
639	4692824105	08,02,2025	48	07,02,2025	48,00	ron	07,02,2025	corespondenta	Posta Romana	f.proprii	Sectia L5 Tg. Ocna	Toma Cristina	255	11,02,2025	11,02,2025	48,00	Chitanta	Transfer Extrase	07.02.2025	48,00	
640	4674723848	09,02,2025	218764	07,02,2025	1948,00	ron	07,02,2025	piese schimb	AUTOROM Adjud	f.proprii	Sectia L5 Tg. Ocna	Toma Cristina	256	11,02,2025	11,02,2025	1948,00	Chitanta	Transfer Extrase	07.02.2025	1948,00	
641	4680407504	10,02,2025	14	10,02,2025	1669,57	ron	10,02,2025	carote	KSD SERVICE SRL	f.proprii	Sectia L5 Tg. Ocna	Toma Cristina	281	13,02,2025	13,02,2025	1669,57	OP	3072	18.02.2025	1669,57	
642	4703052987	11,02,2025	201	11,02,225	3213,00	ron	13,03,2025	lopeti cfr	CONCEPT CREATIV CONSTRUCT	f.proprii	Sectia L5 Tg. Ocna	Toma Cristina	282	13,02,2025	13,03,2025	3213,00	Chitanta	Transfer Extrase	12.02.2025	3213,00	
643	4683321392	12,02,2025	202	12,02,2025	3808,00	ron	14,03,2025	tamacoape	CONCEPT CREATIV CONSTRUCT	f.proprii	Sectia L5 Tg. Ocna	Toma Cristina	304	19,02,2025	19,02,2025	3808,00	Chitanta	Transfer Extrase	13.02.2025	3808,00	
644	4699652648	18,02,2025	1010	17,02,2025	12,00	ron	17,02,2025	corespondenta	Posta Romana	f.proprii	Sectia L5 Tg. Ocna	Toma Cristina	308	19,02,2025	19,02,2025	12,00	Chitanta	Transfer Extrase	17.02.2025	12,00	
645	4720847649	18,02,2025	1011	17,02,2025	12,00	ron	17,02,2025	corespondenta	Posta Romana	f.proprii	Sectia L5 Tg. Ocna	Toma Cristina	306	19,02,2025	19,02,2025	12,00	Chitanta	Transfer Extrase	17.02.2025	12,00	
646	4720844237	18,02,2025	1012	17,02,2025	12,00	ron	17,02,2025	corespondenta	Posta Romana	f.proprii	Sectia L5 Tg. Ocna	Toma Cristina	307	19,02,2025	19,02,2025	12,00	Chitanta	Transfer Extrase	17.02.2025	12,00	
647	4699659282	18,02,2025	1043	17,02,2025	49,62	ron	17,02,2025	rovinieta	Posta Romana	f.proprii	Sectia L5 Tg. Ocna	Toma Cristina	311	19,02,2025	19,02,2025	79,62	Chitanta	Transfer Extrase	17.02.2025	79,62	
648	4725523551	19,02,2025	203	19,02,2025	3094,00	ron	26,02,2025	furci	CONCEPT CREATIV CONSTRUCT	f.proprii	Sectia L5 Tg. Ocna	Toma Cristina	346	07,03,2025	07,03,2025	3094,00	Chitanta	Transfer Extrase	20.02.2025	3094,00	
649	4730219723	21,02,2025	101043	18,02,2025	924,04	ron	18,02,2025	electrozi	CARBOCHIM MOLDOVA	f.proprii	Sectia L5 Tg. Ocna	Toma Cristina	335	03,03,2025	03,03,2025	924,04	Chitanta	Transfer Extrase	19.02.2025	924,04	
650	4737720239	24,02,2025	10123	24,02,2025	700,00	ron	24,02,2025	ipt BC 31 DEU, BC 77 DEU	SC TOMIX PROFI SRL	f.proprii	Sectia L5 Tg. Ocna	Toma Cristina	325	25,02,2025	25,02,2025	700,00	Chitanta	Transfer Extrase	24.02.2025	700,00	
651	4777948349	07,03,2025	250003	25,02,2025	2160,00	ron	25,02,2025	servicii cazare	SC PRISACARU COMIND SRL	f.proprii	Sectia L5 Tg. Ocna	Toma Cristina	357	11,03,2025	11,03,2025	2160,00	Chitanta	Transfer Extrase	25.02.2025	2160,00	
652	4743746461	26,02,2025	1234	25,02,2025	12,00	ron	25,02,2025	corespondenta	Posta Romana	f.proprii	Sectia L5 Tg. Ocna	Toma Cristina	331	03,03,2025	03,03,2025	12,00	Chitanta	Transfer Extrase	25.02.2025	12,00	
653	4731804438	28,02,2025	16972406	28,02,2025	299,75	ron	30,03,2025	apa plata	la fantana	f.proprii	Sectia L5 Tg. Ocna	Toma Cristina	330	03,03,2025	03,03,2025	299,75	OP	3179	2025-03-27	299,75	
654	4769929521	06,03,2025	134237	28,02,2025	476,08	ron	30,03,2025	colectare rezduri menajere	cup adjud	f.proprii	Sectia L5 Tg. Ocna	Toma Cristina	359	11,03,2025	11,03,2025	476,08	OP	5117	2025-03-27	476,08	
655	4770337197	6-mar.-25	26978131	6-mar.-25	26,65	RON	31-mar.-25	servicii	Digi România SA	Fonduri proprii	Div. Instalatii	Ciobotaru Marian	22	12-mar.-25	12-mar.-25	26,65	OP	7201	27.03.2025	26,65	
656	4781102495	7-mar.-25	1110384440	6-mar.-25	1.193,23	RON	21-mar.-25	utilitati	HRO PRAHOVA MIZIL	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	317	11-mar.-25	11-mar.-25	1.193,23	OP	5108	2025-03-25	1.193,23	
657	4759396874	7-mar.-25	1110384441	6-mar.-25	52,65	RON	21-mar.-25	utilitati	HRO PRAHOVA MIZIL	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	318	11-mar.-25	11-mar.-25	52,65	OP	5108	2025-03-25	52,65	
658	4722985626	26-mar.-2025	1846	26-feb.-25	10.461,93	RON	28-mar.-25	bunuri	Global Flu Srl	Fd.Proprii	SRLU Buzau	Ceausu Noni	125	03-mar.-25	03-mar.-25	10.461,93	OP	3171	2025-03-25	10.461,93	
659	4752785229	28-feb.-2025	0464.2	26-feb.-25	525,25	RON	28-mar.-25	bunuri	Unic Com 93 SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	124	03-mar.-25	03-mar.-25	525,25	OP	3176	2025-03-27	525,25	
660	4731293448	28-feb.-2025	0465.2	26-feb.-25	1.573,00	RON	28-mar.-25	bunuri	Unic Com 93 SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	123	03-mar.-25	03-mar.-25	1.573,00	OP	3176	2025-03-27	1.573,00	
661	4752785237	28-feb.-2025	0466.2	26-feb.-25	2.867,02	RON	28-mar.-25	bunuri	Unic Com 93 SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	122	03-mar.-25	03-mar.-25	2.867,02	OP	3176	2025-03-27	2.867,02	
662	4778669157	07-mar.-2025	202500653	07-mar.-25	119,00	RON	07-mar.-25	bunuri	SC ZAINEA COM SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	466	11-mar.-25	11-mar.-25	119,00	OP	3129	2025-03-18	119,00	
663	4760432177	03-mar.-2025	2513	03-mar.-25	5.605,02	RON	02-apr.-25	bunuri	CORNER LINE AUTOMOBILE SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	428	05-mar.-25	05-mar.-25	5.605,02	OP	3195	2025-04-03	5.605,02	
664	4756386262	07-mar.-2025	9596	03-mar.-25	2.137,15	RON	03-mar.-25	bunuri	PROFLEX PLOIESTI PH SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	465	11-mar.-25	11-mar.-25	2.137,15	OP	3109	2025-03-13	2.137,15	
665	4778955313	07-mar.-2025	163582	04-mar.-25	457,17	RON	03-apr.-25	bunuri	MARSIPO PROD SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	464	11-mar.-25	11-mar.-25	457,17	OP	3197	2025-04-03	457,17	
666	4760212664	08-mar.-2025	346252017	07-mar.-25	487,63	RON	06-apr.-25	bunuri	Unic Com 93 SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	463	11-mar.-25	11-mar.-25	487,63	OP	3205	2025-04-08	487,63	

667	4760212670	08-mar.-2025	346272017	07-mar.-25	3.464,32	RON	06-apr.-25	bunuri	Unic Com 93 SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	462	11-mar.-25	11-mar.-25	3.464,32	OP	3205	2025-04-08	3.464,32		
668	4760212666	08-mar.-2025	346262017	07-mar.-25	1.280,95	RON	06-apr.-25	bunuri	Unic Com 93 SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	461	11-mar.-25	11-mar.-25	1.280,95	OP	3205	2025-04-08	1.280,95		
669	4749651868	06-mar.-2025	1595	04-mar.-25	476,00	RON	04-mar.-25	bunuri	Multichron Techno Logistic Srl	Fd.Proprii	SRLU Buzau	Ceausu Noni	460	11-mar.-25	11-mar.-25	476,00	OP	3114	2025-03-13	476,00		
670	4749043228	06-mar.-2025	372	06-mar.-25	2.534,70	RON	07-apr.-25	bunuri	EXCO TRANSPORT SYSTEMS SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	434	07-mar.-25	07-mar.-25	2.534,70	OP	3207	2025-04-08	2.534,70		
671	4749184636	06-mar.-2025	71331	05-mar.-25	951,09	RON	05-mar.-25	bunuri	MEDIA PRO SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	435	07-mar.-25	07-mar.-25	951,09	OP	3117	2025-03-13	951,09		
672	4770804513	06-mar.-2025	71332	05-mar.-25	188,00	RON	05-mar.-25	bunuri	MEDIA PRO SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	438	07-mar.-25	07-mar.-25	188,00	OP	3117	2025-03-13	188,00		
673	4770786189	06-mar.-2025	10186	05-mar.-25	490,00	RON	05-mar.-25	bunuri	MEDIA PRO SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	436	07-mar.-25	07-mar.-25	490,00	OP	3117	2025-03-13	490,00		
674	4764099977	03-mar.-2025	20259250302	03-mar.-25	667,59	RON	02-apr.-25	bunuri	Aspact Com SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	425	05-mar.-25	05-mar.-25	667,59	OP	3193	2025-04-03	667,59		
675	4742070560	04-mar.-2025	3626988	28-feb.-25	130,90	RON	15-mar.-25	servicii	RER SUD SA	Fd.Proprii	SRLU Buzau	Ceausu Noni	424	05-mar.-25	05-mar.-25	130,90	OP	5097	2025-03-18	130,90		
676	4738885672	03-mar.-2025	2511	03-mar.-25	8.000,00	RON	02-apr.-25	bunuri	CORNER LINE AUTOMOBILE SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	426	05-mar.-25	05-mar.-25	8.000,00	OP	3195	2025-04-03	8.000,00		
677	4760432117	03-mar.-2025	2512	03-mar.-25	6.710,00	RON	02-apr.-25	bunuri	CORNER LINE AUTOMOBILE SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	427	05-mar.-25	05-mar.-25	6.710,00	OP	3195	2025-04-03	6.710,00		
678	4745730454	05-mar.-2025	2534	04-mar.-25	4.000,00	RON	04-mar.-25	bunuri	BRMD SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	429	06-mar.-25	06-mar.-25	4.000,00	OP	3111	2025-03-13	4.000,00		
679	4745742954	05-mar.-2025	20202017	05-mar.-25	3.409,99	RON	04-apr.-25	bunuri	FLORY AUTO MOTORS SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	430	06-mar.-25	06-mar.-25	3.409,99	OP	3201	2025-04-08	3.409,99		
680	4767343007	05-mar.-2025	20202016	05-mar.-25	3.540,01	RON	04-apr.-25	bunuri	FLORY AUTO MOTORS SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	431	06-mar.-25	06-mar.-25	3.540,01	OP	3201	2025-04-08	3.540,01		
681	4745746628	05-mar.-2025	20202018	05-mar.-25	380,00	RON	04-apr.-25	bunuri	FLORY AUTO MOTORS SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	432	06-mar.-25	06-mar.-25	380,00	OP	3201	2025-04-08	380,00		
682	4749001748	06-mar.-2025	300	04-mar.-25	7.782,60	RON	04-mar.-25	bunuri	GLOBAL ARAMCO GROUP S.R.L.	Fd.Proprii	SRLU Buzau	Ceausu Noni	437	07-mar.-25	07-mar.-25	7.782,60	OP	3112	2025-03-13	7.782,60		
683	4767786966	11-mar.-2025	2522	10-mar.-25	4.775,00	RON	09-apr.-25	bunuri	CORNER LINE AUTOMOBILE SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	476	12-mar.-25	12-mar.-25	4.775,00	OP	3209	2025-04-08	4.775,00		
684	4767786990	11-mar.-2025	2523	10-mar.-25	1.750,00	RON	09-apr.-25	bunuri	CORNER LINE AUTOMOBILE SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	475	12-mar.-25	12-mar.-25	1.750,00	OP	3209	2025-04-08	1.750,00		
685	4767787050	11-mar.-2025	2524	10-mar.-25	8.649,98	RON	09-apr.-25	bunuri	CORNER LINE AUTOMOBILE SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	477	12-mar.-25	12-mar.-25	8.649,98	OP	3209	2025-04-08	8.649,98		
686	4785495773	09-mar.-2025	95	06-mar.-25	21.405,72	RON	06-apr.-25	bunuri	Spiact Galati SA	Fd.Proprii	SRLU Buzau	Ceausu Noni	478	12-mar.-25	12-mar.-25	21.405,72	OP	2042	2025-03-27	21.405,72		
687	4768776058	11-mar.-25	94294	10-mar.-25	447,00	RON	10-mar.-25	Bunuri	Combrat 94 Focsani	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	410	13-mar.-25	13-mar.-25	447,00	Chitanta	Transfer Extrase	10.03.2025	447		
688	4772736990	12-mar.-25	24731	12-mar.-25	2.682,14	RON	12-mar.-25	Bunuri	Celi-Rom Store Marasesti	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	411	13-mar.-25	13-mar.-25	2.682,14	Chitanta	Transfer Extrase	12.03.2025	2682,14		
689	4767960280	11-mar.-25	183	10-mar.-25	85.746,34	RON	9-mai-25	Lucrari	GDO MOV IMPEX BAIA MARE	Buget de stat	Divizia Linii	Moscalu Petre	62	13-mar.-25	13-mar.-25	85.746,34	OP	6201, 62024	28.03.2025	85746,34		
690	4771504908	12-mar.-25	213095	10-mar.-25	1.500,00	RON	31-mar.-25	servicii	Centrul de pregătire pt pers din industrie	Fonduri proprii	Div. Instalatii	Ciobotaru Marian	23	13-mar.-25	13-mar.-25	1.500,00	OP	7163	14.03.2025	1500,00		
691	4794681721	12-mar.-25	ZAI-Z-20250071	12-mar.-25	1.070,00	RON	12-mar.-25	Bunuri	Zainea Com Buzau	Fd proprii	Sectia CT2 Buzau	Sterian Dumitru	205	14-mar.-25	14-mar.-25	1.070,00	Chitanta	Transfer Extrase	12.03.2025	1070		
692	4799994241	14-mar.-25	250000034	13-mar.-25	2.787,29	RON	13-mar.-25	Servicii	CNAIR -BUCURESTI	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	414	14-mar.-25	14-mar.-25	2.787,29	Chitanta	Transfer Extrase	13.03.2025	2787,29		
693	4731813096	28.02.2025	16972408	28-feb.-25	81,75	RON	30.03.2025	materiale	La Fantana srl Bz	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	217	03.03.2025	03.03.2025	81,75	OP	3179	27.03.2025	81,75		
694	4759260459	03.03.2025	48003160328	27-feb.-25	265,83	RON	27.02.2025	materiale	DEDEMAN	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	210	27.02.2025	27.02.2025	265,83	Chitanta	Transfer Extrase	27.02.2025	265,83		
695	4745203592	05.03.2025	16565	4-mar.-25	228,83	RON	04.03.2025	materiale	Anders Birotica Iasi	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	235	05.03.2025	05.03.2025	228,83	OP	3110	13.03.2025	228,83		
696	4787771651	10.03.2025	41673	6-mar.-25	1.289,96	RON	04.03.2025	materiale	CARANDA BATERII	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	240	06.03.2025	06.03.2025	1289,96	OP	3119	13.03.2025	1289,96		
697	4769524242	11.03.2025	4801063832	10-mar.-25	1.317,16	RON	10.03.2025	materiale	DEDEMAN	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	245	10.03.2025	10.03.2025	1317,16	Chitanta	Transfer Extrase	10.03.2025	1317,16		
698	4791378235	11.03.2025	48001110310	10.03.2025	145,20	RON	10.03.2025	materiale	DEDEMAN	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	244	10.03.2025	10.03.2025	145,2	Chitanta	Transfer Extrase	10.03.2025	145,2		
699	4756126786	7-mar.-25	144826	3-mar.-25	1.060,29	RON	18-mar.-25	utilitati	GEMINA SERVEXIM	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	320	14-mar.-25	14-mar.-25	1.060,29	OP	5102	2025-03-20	1.060,29		
700	4771751150	12-mar.-25	25816189	11-mar.-25	4.511,33	RON	26-mar.-25	utilitati	POLARIS M HOLDING	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	321	14-mar.-25	14-mar.-25	4.511,33	OP	5112	2025-03-25	4.511,33		
701	4793568953	12-mar.-25	25816193	12-mar.-25	232,05	RON	27-mar.-25	utilitati	POLARIS M HOLDING	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	322	14-mar.-25	14-mar.-25	232,05	OP	5112	2025-03-25	232,05		
702	4759430814	07,03,2025	4251015061	07,03,2025	2.084,13	ron	14,03,2025	materiale electrice	Transfer Multisort Elektronik SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	276	13,03,2025	13,03,2025	2.084,13	OP	3143	18,03,2025	2.084,13		
703	4774996532	13-mar.-2025	20202032	13-mar.-25	475,04	RON	12-apr.-25	bunuri	FLORY AUTO MOTORS SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	497	14-mar.-25	14-mar.-25	475,04	OP	3226	2025-04-10	475,04		
704	4796469753	13-mar.-2025	3838250324	12-mar.-25	3.276,69	RON	12-apr.-25	bunuri	NAR IMPEX SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	496	14-mar.-25	14-mar.-25	3.276,69	OP	3228	2025-04-10	3.276,69		
705	4779711148	14-mar.-2025	346772017	13-mar.-25	14.871,00	RON	12-apr.-25	bunuri	Unic Com 93 SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	498	14-mar.-25	14-mar.-25	14.871,00	OP	3233	2025-04-15	14.871,00		
706	4796851363	13-mar.-2025	20202031	13-mar.-25	859,99	RON	12-apr.-25	bunuri	FLORY AUTO MOTORS SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	499	14-mar.-25	14-mar.-25	859,99	OP	3226	2025-04-10	859,99		
707	4793015369	12-mar.-2025	250370	12-mar.-25	835,38	RON	12-mar.-25	bunuri	SC TEHNOCOM LIV SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	492	13-mar.-25	13-mar.-25	835,38	Chitanta	Transfer Extrase	12-mar.-25	835,38		
708	4796067081	13-mar.-2025	41689	12-mar.-25	2.380,90	RON	27-mar.-25	bunuri	SNTFM CFR MARFA SA	Fd.Proprii	SRLU Buzau	Ceausu Noni	491	13-mar.-25	13-mar.-25	2.380,90	OP	2043bis	2025-03-31	2.380,90		
709	4789769219	11-mar.-2025	683138	11-mar.-25	475,00	RON	10-apr.-25	bunuri	LECOIMPEX SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	490	13-mar.-25	13-mar.-25	475,00	OP	3213	2025-04-08	475,00		
710	4771019012	12-mar.-25	1353590	11-mar.-25	862,16	RON	10-apr.-25	servicii	Fabrica de scule Râșnov SA	Fonduri proprii	Div. Instalatii	Ciobotaru Marian	24	17-mar.-25	17-mar.-25	862,16	OP	3212	08.04.2025	862,16		
711	4766550441	5-mar.-25	97700	28-feb.-25	162,74	RON	25-mar.-25	utilitati	COMPANIA DE UTILITATI PUBLICE	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	329	14-mar.-25	14-mar.-25	162,74	OP	5111	2025-03-25	162,74		
712	4745369818	5-mar.-25	1939336	28-feb.-25	195,28	RON	25-mar.-25	utilitati	COMPANIA DE UTILITATI PUBLICE	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	328	14-mar.-25	14-mar.-25	195,28	OP	5111	2025-03-25	195,28		
713	4767035269	5-mar.-25	1939105	28-feb.-25	2.972,37	RON	25-mar.-25	utilitati	COMPANIA DE UTILITATI PUBLICE	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	327	14-mar.-25	14-mar.-25	2.972,37	OP	5111	2025-03-25	2.972,37		
714	4766550393	5-mar.-25	97701	28-feb.-25	767,71	RON	25-mar.-25	utilitati	COMPANIA DE UTILITATI PUBLICE	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	326	14-mar.-25	14-mar.-25	767,71	OP	5111	2025-03-25	767,71		
715	4766392131	5-mar.-25	162070	28-feb.-25	10,56	RON	25-mar.-25	utilitati	COMPANIA DE UTILITATI PUBLICE	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	324	14-mar.-25	14-mar.-25	10,56	OP	5111	2025-03-25	10,56		
716	4769810281	6-mar.-25	10446266	28-feb.-24	52,65	RON	25-mar.-25	utilitati	COMPANIA DE UTILITATI PUBLICE	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	325	14-mar.-25	14-mar.-25	52,65	OP	5111	2025-03-25	52,65		
717	4768219280	11-mar.-25	751968	10-mar.-25	2.845,95	RON	25-mar.-25	utilitati	APA SERV TROTUS	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	323	14-mar.-25	14-mar.-25	2.845,95	OP	5110	2025-03-25	2.845,95		
718	4793034041	12-mar.-25	317507	10-mar.-25	3.564,95	RON	25-mar.-25	utilitati	CUP FOCSANI, SUCURSALA MARA	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	330	14-mar.-25	14-mar.-25	3.564,95	OP	5107	2025-03-25	3.564,95		
719	4777815769	7-mar.-25	144825	3-mar.-25	2.945,25	RON	18-mar.-25	utilitati	GEMINA SERVEXIM	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	333	17-mar.-25	17-mar.-25	2.945,25	OP	5102	2025-03-20	2.945,25		
720	4793760755	12-mar.-25	1510041	12-mar.-25	34,60	RON	27-mar.-25	utilitati	CUP SUCURSALA RURAL	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	331	14-mar.-25	14-mar.-25	34,60	OP	5107	2025-03-25	34,60		
721	4770763919	06,03,2025	201174	04.03.2025	3.092,96	RON	07.03.2025	MATERIALE	CRISTAL SRL	FD PROPRII	SECTIA CT3 ADJUD	GROSU NICULAIE	221	05,03,2025	05,03,2025	3.092,96	CH	1266	05,03,2025	3.092,96		
722	4768049073	05,03,2025	134238	28.02.2025	238,04	RON	30.03.2025	SERVICII	UPM ADJUD	FD PROPRII	SECTIA CT3 ADJUD	GROSU NICULAIE	237	06,03,2025	06,03,2025	238,04	OP	5117	2025-03-27	238,04		
723	818	12.03.2025	125656761	11.03.2025	3.187,00	RON	12.03.2025	SERVICII	Fabrica de asigurari -Broker de asigurari	FD PROPRII	SECTIA CT3 ADJUD	GROSU NICULAIE	240	12.03.2025	12.03.2025	3.187,00	CH	394151	11.03.2025	3.187,00		
724	4773201098	12,03,2025	2151	12.03.2025	590,00	RON	12.03.2025	SERVICII	HIT CLASS CLARE	FD PROPRII	SECTIA CT3 ADJUD	GROSU NICULAIE	244	12.03.2025	12.03.2025	590,00	CH	6048	12.03.2025	590,00		
725	4800002645	14.03.2025	20877	13.03.2025	160,00	RON	13.03.2025	SERVICII	SERVITRANS	FD PROPRII	SECTIA CT3 ADJUD	GROSU NICULAIE	248	13.03.2025	13.03.2025	160,00	CH	565	13.03.2025	160,00		
726	4790718033	11.03.2025	584044	10.03.2025	317,73	RON	09.04.2025	MATERIALE	CHORUS RESEARCH	FD PROPRII	SECTIA CT3 ADJUD	GROSU NICULAIE	250	14.03.2025	14.03.2025	317,73	OP	3208	2025-04-08	317,73		
727	835	14.03.2025	449	14.03.2025	477,82	RON	14.03.2025	SERVICII	LUKOIL OIL COMPANY	FD PROPRII	SECTIA CT3 ADJUD	GROSU NICULAIE	253	14.03.2025	14.03.2025	477,82	BF	140334	14.03.2025	477,82		
728	4778981934	14-mar.-25	13	14-mar.-25	100.852,50	RON	19-apr.-25	Bunuri	Group Comercial Afaceri Roman Sector 1	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	421	17-mar.-25	17-mar.-25	100.852,50	OP	3180	27.03.2025	100852,50		
729	4778985544	14-mar.-25	14	14-mar.-25	58.905,00	RON	19-apr.-25	Bunuri	Group Comercial Afaceri Roman Sector 1	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	422	17-mar.-25	17-mar.-25	58.905,00	OP	3180	27.03.2025	58905,00		
730	4721270562	25-feb.-25	19600	25-feb.-25	536,69	RON	25-feb.-25	servicii	IRRAULICA UZINA MECANICA PLO	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	381	26-feb.-25	26-feb.-25	536,69	Chitanta	Transfer Extrase	45714,00	536,69		
731	4737248864	03-mar.-25	118030501001816	03-mar.-25	54,75	RON	03-mar.-25	bunuri	OMV PETROM MARKETING SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	397	04-mar.-25	04-mar.-25	54,75	N	84	03-mar.-25	54,75		
732	4742070568	04-mar.-25	3626990	28-feb.-25	1697,7	RON	15-mar.-25	servicii	RER SUD SA	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	409	05-mar.-25	05-mar.-25	1697,7	OP	5097	2025-03-18	1.697,70		
733	4763647153	04-mar.-25	3626991	28-feb.-25	92,74	RON	15-mar.-25	servicii	RER SUD SA	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	410	05-mar.-25	05-mar.-25	92,74	OP	5097	2025-03-18	92,74		
734	4748264028	06-mar.-25	5432	05-mar.-25	31,5	RON	05-mar.-25	servicii	POSTA ROMANA SA	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	411	06-mar.-25	06-mar.-25	31,5	N	5432	05-mar.-25	31,5		
735	4750914948	06-mar.-25	3445	06-mar.-25	333,02	RON	21-mar.-25	bunuri	FOREST & GARDEN IMPORT EXPO	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	425	11-mar.-25	11-mar.-25	333,02	N	1183	06-mar.-25	333,02		
736	4772088557	06-mar.-25	5182830	05-mar.-25	195,19	RON	20-mar.-25	servicii	COMPANIA DE APA SA	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	421	11-mar.-25	11-mar.-25	195,19	OP	5101	2025-03-20	195,19		
737	4755045064	07-mar.-25	173280	07-mar.-25	1530,00	RON	07-mar.-25	bunuri	A&I RECON ENGINEERING	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	422	11-mar.-25	11-mar.-25	1530,00	OP	3123	2025-03-13	1.530,00		
738	4778689575	07-mar.-25	202500626	05-mar.-25	670,00	RON	05-mar.-25	bunuri	ZAINEA COM SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	423	11-mar.-25	11-mar.-25	670,00	N	2	05-mar.-25	670		
739	4779525709	07-mar.-25	11235	05-mar.-25	589,05	RON	05-mar.-25	bunuri	MARIAD SERV SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	420	11-mar.-25	11-mar.-25	589,05	N	310	05-mar.-25	589,05		
740	4774373446	13-mar.-25	2500335	12-mar.-25	4967,61	RON	17-mar.-25	servicii	IPROEB	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	432	14-mar.-25	14-mar.-25	4967,61	N	SR289226262	13-mar.-25	4967,61		
741	4774620960	13-mar.-25	795473	10-mar.-25	176,12	RON	10-mar.-25	bunuri	TEHNIC GAZ	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	435	14-mar.-25	14-mar.-25	176,12	N	820996	10-mar.-25	176,12		
742	4775226896	13-mar.-25	35885	13-mar.-25	150,00	RON	13-mar.-25	servicii	AGROTRANSPORT SA	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	434	14-mar.-25	14-mar.-25	150,00	N	614	13-mar.-25	150		
743	4800147163	14-mar.-25	173301	13-mar.-25	1050,00	RON	13-mar.-25	bunuri	A&I RECON ENGINEERING	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	437	17-mar.-25	17-mar.-25	1050,00	N	17526	13-mar.-25	1050		
744	4779696488	14-mar.-25	118030501001838	14-mar.-25	54,75	RON	14-mar.-25	bunuri	OMV PETROM MARKETING SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	439	17-mar.-25	17-mar.-25	54,75	N	183	14-mar.-25	54,75		
745	4793478405	12.03.2025	6 66008546	11.03.2025	3545,99	RON	10.04.2025	Materiale electrice	SARMIS COMEX SRL	Fd.Proprii	IFTE3 Adjud	Hazaparu Mihai	195	13.03.2025	13.03.2025	3545,99	OP	3215	2025-04-08	3.545,99		
746	4774324680	13.03.2025	16040	12.03.2025	3481,94	RON	11.04.2025	Autorizatii lucru	SPRINTEN INFOMAR	Fd.Proprii	IFTE3 Adjud	Schifineț Vasilică	197	14.03.2025	14.03.2025	3481,94	OP	3222	2025-04-10	3.481,94		
747	4775668650	13.03.2025	1 17176	13.03.2025	2241,00	RON	12.04.2025	Acumulatori	Doru&Mircea SRL	Fd.Proprii	IFTE3 Adjud	Schifineț Vasilică	198	14.03.2025	14.03.2025	2241,00	OP	3225	2025-04-10	2.241,00		
748	4788610016	17-mar.-25	48003160798	14-mar.-25	299,70	RON	14-mar.-25	bunuri	Dedeman SRL Bacau	Fd proprii	Sectia CT2 Buzau	Sterian Dumitru	209	18-mar.-25	18-mar.-25	299,70	Chitanta	Transfer Extrase	14.03.2025	299,7		
749	4809676449	17-mar.-25	CRIS 201909	13-mar.-25	4.074,52	RON	16-mar.-25	bunuri	Cristal SRL Bacau	Fd proprii	Sectia CT2 Buzau	Sterian Dumitru	211	18-mar.-25	18-mar.-25	4.074,52	Chitanta	Transfer Extrase	17.03.2025	4074,52		
750	4787800802	17-mar.-25	30888	17-mar.-25	3.900,00	RON		servicii	CORZAH AUTO GROUP	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	212	13-feb.-25	13-feb.-25	3.900,00	OP	7211	2025-04-03	3.900,00		
751	4696222814	17-feb.-25	2450626	13-feb.-25	145,99	RON	18-feb.-25	materiale	Fanplace IT Cernica	Fd.Proprii	Sectia CT1 Galati	Rosu Liviu	153	18-feb.-25	18-feb.-25	145,99	OP	3078	18.02.2025	145,99		
752	4539455827	29-nov.-24	1182	28-nov.-24	32,13	RON	15-dec.-24	servicii	S.N.T.F.M. CFR MARFA	Fd.Proprii	Sectia CT1 Galati	Rosu Liviu	155	19-feb.-25	19-feb.-25	32,13	OP	2029	26.02.2025	32,13		
753	4739050181	24-feb.-25	1288	24-feb.-25	1.036,37	RON	15-mar.-25	servicii	S.N.T.F.M. CFR MARFA	Fd.Proprii	Sectia CT1 Galati	Rosu Liviu	166	26-feb.-25	26-feb.-25	1.036,37	OP	2051	15.04.2025	1036,37		
754	4717711596	24-feb.-25	1294	24-feb.-25	14,51	RON	15-mar.-25	servicii	S.N.T.F.M. CFR MARFA	Fd.Proprii	Sectia CT1 Galati	Rosu Liviu	167	26-feb.-25	26-feb.-25	14,51	OP	2032	06.03.2025	14,51		

755	4778613279	7-mar.-25	6653	7-mar.-25	1.368,50	RON	6-apr.-25	materiale	Sigilrom Company Bucuresti	Fd.Proprii	Sectia CT1 Galati	Rosu Liviu	177	12-mar.-25	12-mar.-25	1.368,50	OP		3204	08.04.2025	1368,50	
756	4809304439	17.03.2025	132199	14.03.2025	4200,70	RON	13.04.2025	Echip prot	MONDO INDUSTRY SRL	Fd.Proprii	IFTE3 Adjud	Schifineț Vasilică	202	18.03.2025	18.03.2025	4200,70	OP		3235	2025-04-15	4.200,70	
757	4771252552	12-mar.-25	5271	11-mar.-25	4.463,69	RON		bunuri	OPTIMUS CONTRAST CONSULTING	Fd.Proprii	DIVIZIA COMERCIALA	State Elena	371	19-feb.-25	19-feb.-25	4.463,69	OP		3214	2025-04-08	4.463,69	
758	4811614935	18-mar.-25	FV2681	18-mar.-25	642,60	RON	17-apr.-25	bunuri	Compania de Productie Feroviara Buzău	Fd proprii	Sectia CT2 Buzau	Sterian Dumitru	214	19-mar.-25	19-mar.-25	642,60	OP		3157	25.03.2025	642,60	
759	4753754341	28.02.2025	2042705	28.02.2025	1638,41	RON	11.04.2025	Materiale electrice	VOLTA GRUP SRL	Fd.Proprii	IFTE3 Adjud	Schifineț Vasilică	203	19.03.2025	19.03.2025	1638,41	OP		3223	2025-04-10	1.638,41	
760	4793466270	19-mar.-25	3120	19-mar.-25	113,00	RON	19-mar.-24	servicii	VIOSTAR SAFE EXPERT SRL	Fd proprii	Sectia CT2 Buzau	Sterian Dumitru	216	20-mar.-25	20-mar.-25	113,00	Chitanta		Transfer Extrase	19.03.2025	113	
761	4793524210	19-mar.-25	CLA2528	18-mar.-25	900,00	RON	18-mar.-25	Bunuri	Corner Line Automobile Buzau	Fd proprii	Sectia CT2 Buzau	Sterian Dumitru	218	20-mar.-25	20-mar.-25	900,00	Chitanta		Transfer Extrase	18.03.2025	900	
762	4800791169	14-mar.-25	1303	14-mar.-25	3.968,95	RON	24-mar.-25	energie electrica	SNTFM CFR MARFA	Fd.Proprii	DIVIZIA COMERCIALA	Neagu Aurentia	336	19-mar.-25	19-mar.-25	3.968,95	OP		2043bis	2025-03-31	3.968,95	
763	4808330187	17-mar.-2025	78043	14-mar.-25	300,00	RON	12-mai.-25	servicii	LEX PROTECT BUZAU SRL	Fd.Proprii	SRLU Buzau	Draganoiu Florentina	507	18-mar.-25	18-mar.-25	300,00	OP		7309	2025-05-15	300,00	
764	4771941943	06-mar.-2025	5183174	05-mar.-25	4.182,08	RON	20-mar.-25	servicii	Compania de APA SA Buzau	Fd.Proprii	SRLU Buzau	Ceausu Noni	504	17-mar.-25	17-mar.-25	4.182,08	OP		5101	2025-03-20	4.182,08	
765	4789667122	18-mar.-2025	35887	14-mar.-25	150,00	RON	14-mar.-25	servicii	AGROTRANSPORT BUZAU SA	Fd.Proprii	SRLU Buzau	Ceausu Noni	515	19-mar.-25	19-mar.-25	150,00	Chitanta		Transfer Extrase	2025-03-14	150,00	
766	4809032943	17-mar.-2025	1560001	17-mar.-25	11.930,00	RON	16-apr.-25	servicii	ARION GEORGE PERSOANA FIZICA AUTORIZATA	Fd.Proprii	SRLU Buzau	Ceausu Noni	509	18-mar.-25	18-mar.-25	11.930,00	OP		7243	2025-04-17	11.930,00	
767	4812284815	18-mar.-2025	1602	18-mar.-25	428,40	RON	18-mar.-25	bunuri	Multichron Techno Logistic Srl	Fd.Proprii	SRLU Buzau	Ceausu Noni	519	19-mar.-25	19-mar.-25	428,40	OP		3158	2025-03-25	428,40	
768	4790210048	18-mar.-2025	5697	18-mar.-25	2.028,95	RON	18-apr.-25	bunuri	OLT TYRE S.A.	Fd.Proprii	SRLU Buzau	Ceausu Noni	518	19-mar.-25	19-mar.-25	2.028,95	OP		3250	2025-04-22	2.028,95	
769	4790313784	18-mar.-2025	1603	18-mar.-25	1.347,08	RON	18-mar.-25	bunuri	Multichron Techno Logistic Srl	Fd.Proprii	SRLU Buzau	Ceausu Noni	520	19-mar.-25	19-mar.-25	1.347,08	OP		3158	2025-03-25	1.347,08	
770	4779924588	14-mar.-2025	163757	12-mar.-25	334,96	RON	11-apr.-25	bunuri	MARSIPO PROD SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	503	17-mar.-25	17-mar.-25	334,96	OP		3221	2025-04-10	334,96	
771	4811470259	18-mar.-2025	347052017	17-mar.-25	1.230,00	RON	16-apr.-25	bunuri	Unic Com 93 SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	517	19-mar.-25	19-mar.-25	1.230,00	OP		3245	2025-04-17	1.230,00	
772	4804602255	15-mar.-2025	9968	13-mar.-25	740,19	RON	12-apr.-25	bunuri	NAPOTEC CONCEPT SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	502	17-mar.-25	17-mar.-25	740,19	OP		3227	2025-04-10	740,19	
773	4786886358	17-mar.-2025	20202036	17-mar.-25	60,00	RON	16-apr.-25	bunuri	FLORY AUTO MOTORS SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	508	18-mar.-25	18-mar.-25	60,00	OP		3240	2025-04-15	60,00	
774	4800137487	14.03.2025	24504	13.03.2025	1121,09	RON	17.03.2025	materiale	ELEMAR SRL	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	252	13.03.2025	13.03.2025	1121,09	OP		3137	2025-03-18	1.121,09	
775	4813041849	18.03.2025	2025004436	14.03.2025	2.389,98	RON	19.03.2025	materiale	BITMI TECHNOLOGIE	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	259	17.03.2025	17.03.2025	2389,98	OP		3156	2025-03-25	2.389,98	
776	4813256007	18.03.2025	3479	17.03.2025	751,00	RON	01.04.2025	materiale	Forest&Garden Bz	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	260	17.03.2025	17.03.2025	751	OP		3190	2025-04-03	751,00	
777	4811946551	18.03.2025	37925	17.03.2025	763,00	RON	16.04.2025	materiale	CONEX ELECTRONIC	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	261	18.03.2025	18.03.2025	763	OP		3239	2025-04-15	763,00	
778	4797844066	20.03.2025	202500824	20.03.2025	877,50	RON	19.04.2025	materiale	ZAINEA COM	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	262	20.03.2025	20.03.2025	877,5	OP		3256	2025-04-22	877,50	
779	4787188860	17-mar.-25	795606	14-mar.-25	218,96	RON	14-mar.-25	bunuri	TEHNIC GAZ	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	450	18-mar.-25	18-mar.-25	218,96	N		821027	14-mar.-25	218,96	
780	4788934234	17-mar.-25	44977776	17-mar.-25	171,49	RON	22-mar.-25	bunuri	CARGUS S.R.L	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	449	18-mar.-25	18-mar.-25	171,49	N		99857578	13-mar.-25	171,49	
781	4811626733	18-mar.-25	35895	17-mar.-25	150,00	RON	17-mar.-25	servicii	AGROTRANSPORT SA	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	454	19-mar.-25	19-mar.-25	150,00	N		624	17-mar.-25	150	
782	4790898392	18-mar.-25	118030501001851	18-mar.-25	139,36	RON	18-mar.-25	bunuri	OMV PETROM MARKETING SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	452	19-mar.-25	19-mar.-25	139,36	N		102	18-mar.-25	139,36	
783	4812880369	18-mar.-25	118030501001852	18-mar.-25	54,75	RON	18-mar.-25	bunuri	OMV PETROM MARKETING SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	453	19-mar.-25	19-mar.-25	54,75	N		90	18-mar.-25	54,75	
784	4799097402	21-mar.-25	2056	20-mar.-25	10,50	RON	20-mar.-25	Servicii	CN Posta Romana	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	468	21-mar.-25	21-mar.-25	10,50	Chitanta		Transfer Extrase	20.03.2025	10,50	
785	4819331433	20-mar.-25	30908	20-mar.-25	1.010,00	RON		servicii	CORZAH AUTO GROUP	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	188	20-feb.-25	20-feb.-25	1.010,00	OP		7220	2025-04-08	1.010,00	
786	4816931347	18-mar.-25	7200763286	18-mar.-25	3.563,78	RON		bunuri	DEDEMAN	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	189	20-feb.-25	20-feb.-25	3.563,78	OP		3242	2025-04-17	3.563,78	
787	4803962982	23-mar.-25	25863151	19-mar.-25	4.511,33	RON	3-apr.-25	utilitati	POLARIS M HOLDING	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	337	24-mar.-25	24-mar.-25	4.511,33	OP		5120	2025-04-03	4.511,33	
788	4826081853	23-mar.-25	25863150	19-mar.-25	232,05	RON	3-apr.-25	servicii	POLARIS M HOLDING	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	338	24-mar.-25	24-mar.-25	232,05	OP		5120	2025-04-03	232,05	
789	4770997786	12-mar.-25	154	12-mar.-25	164,32	RON	27-mar.-25	utilitati	COMUNA DOFTEANA	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	339	24-mar.-25	24-mar.-25	164,32	OP		5113	2025-03-27	164,32	
790	4785665474	17-mar.-25	208615122537	13-mar.-25	528,40	RON	12-apr.-25	produse	Arabesque SRL	Fonduri proprii	Div. Instalatii	Ciobotaru Marian	26	21-mar.-25	21-mar.-25	528,40	OP		3224	10.04.2025	528,40	
791	4812370647	18-mar.-25	208615128858	15-mar.-25	2.362,42	RON	14-apr.-25	produse	Arabesque SRL	Fonduri proprii	Div. Instalatii	Ciobotaru Marian	25	21-mar.-25	21-mar.-25	2.362,42	OP		3236	15.04.2025	2362,42	
792	4822766085	21-mar.-2025	10051	20-mar.-25	1.787,38	RON	19-apr.-25	bunuri	NAPOTEC CONCEPT SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	550	24-mar.-25	24-mar.-25	1.787,38	OP		3255	2025-04-22	1.787,38	
793	4799364370	21-mar.-2025	36083	19-mar.-25	105,65	RON	19-mar.-25	bunuri	ROMTEH PROD	Fd.Proprii	SRLU Buzau	Ceausu Noni	552	24-mar.-25	24-mar.-25	105,65	OP		3172	2025-03-27	105,65	
794	4794171100	19-mar.-2025	4046141	18-mar.-25	128,00	RON	18-mar.-25	bunuri	Tehno	Fd.Proprii	SRLU Buzau	Ceausu Noni	525	21-mar.-25	21-mar.-25	128,00	OP		3159	2025-03-25	128,00	
795	4794171110	19-mar.-2025	4046140	18-mar.-25	180,00	RON	19-apr.-25	bunuri	Tehno	Fd.Proprii	SRLU Buzau	Ceausu Noni	524	21-mar.-25	21-mar.-25	180,00	OP		3251	2025-04-22	180,00	
796	4822861249	21-mar.-2025	26035	19-mar.-25	225,74	RON	18-apr.-25	bunuri	BIBIS COM	Fd.Proprii	SRLU Buzau	Ceausu Noni	553	24-mar.-25	24-mar.-25	225,74	OP		3247	2025-04-22	225,74	
797	4799398436	21-mar.-25	770	20-mar.-25	1.166,20	RON		utilitati	SYNAPO ART	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	38657	7-feb.-25	7-feb.-25	1.166,20	OP		3185	2025-04-03	1.166,20	
798	4800483786	21-mar.-25	18052	21-mar.-25	1.428,00	RON		bunuri	AXATEL SERVICE	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	38658	7-feb.-25	7-feb.-25	1.428,00	OP		3202	2025-04-08	1.428,00	
799	4812440703	18-mar.-25	3066	18-mar.-25	125,26	RON	2-apr.-25	utilitati	SNTFM CFR MARFA	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	340	25-mar.-25	25-mar.-25	125,26	OP		2043bis	2025-03-31	125,26	
800	4779267250	14-mar.-25	1148083	14-mar.-25	11.272,34	RON	29-mar.-25	utilitati	CUP FOCSANI, SUCURSALA ADJUD	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	341	25-mar.-25	25-mar.-25	11.272,34	OP		5114	2025-03-27	11.272,34	
801	4829274623	20-mar.-25	2021702	20-mar.-25	150,00	RON	20-mar.-25	Servicii	First Mag SRL	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	54	24-mar.-25	24-mar.-25	150,00	Chitanta		Transfer Extrase	20.03.2025	150	
802	4829497719	24-mar.-25	94782	21-mar.-25	2.815,02	RON	21-mar.-25	Bunuri	Combrat 94 Focsani	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	55	24-mar.-25	24-mar.-25	2.815,02	Chitanta		Transfer Extrase	21.03.2025	2815,02	
803	4833494305	24-mar.-25	99931409	24-mar.-25	39,00	RON	29-mar.-25	Servicii	Cargus Bucuresti	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	56	26-mar.-25	26-mar.-25	39,00	Chitanta		Transfer Extrase	24.03.2025	39	
804	4832697485	25-mar.-25	20250062	25-mar.-25	714,00	RON	24-apr.-25	servicii	FIRE STOP SOLUTIONS	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	38652	7-feb.-25	7-feb.-25	714,00	OP		7255	2025-04-22	714,00	
805	4796771591	13-mar.-25	720000141	13-mar.-25	29.500,21	RON	23-mar.-25	energie electrica	SOCIETATEA NATIONALA DE TRANSPORT FEROVIAR DE CALATORI -CFR-CALATORI	Fd.Proprii	DIVIZIA COMERCIALA	Neagu Aurentia	343	26-mar.-25	26-mar.-25	29.500,21	OP		2039	2025-03-27	29.500,21	
806	4821392973	21-mar.-25	1480	18-mar.-25	1382,78	RON	28-mar.-25	servicii	ALEX TRANS SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	461	26-mar.-25	26-mar.-25	1382,78	OP		7196	27.03.2025	1382,78	
807	4806167968	24-mar.-25	20250058	21-mar.-25	3570,00	RON	05-apr.-25	servicii	CARGOMAR SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	462	26-mar.-25	26-mar.-25	3570,00	OP		7193	27.03.2025	3570	
808	4806987486	24-mar.-25	795801	21-mar.-25	76,16	RON	21-mar.-25	bunuri	TEHNIC GAZ	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	463	26-mar.-25	26-mar.-25	76,16	N		821068	21-mar.-25	76,16	
809	4809652282	25-mar.-25	8391	25-mar.-25	15196,30	RON	25-mar.-25	bunuri	RIO AGREMAR SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	476	26-mar.-25	26-mar.-25	15196,30	OP		3175	27.03.2025	15196,30	
810	4796441538	20-mar.-25	1353669.0	19-mar.-25	634,27	RON	18-apr.-25	produse	Fabrica de scule Râșnov SA	Fonduri proprii	Div. Instalatii	Ciobotaru Marian	27	26-mar.-25	26-mar.-25	634,27	OP		3249	22.04.2025	634,27	
811	4832722135	25-mar.-25	387	25-mar.-25	4.046,00	RON	26-apr.-25	bunuri	Exco Transport System Bucuresti	Fd.Proprii	Sectia L2 Braila	Tirhoaca Valentin	633	27-mar.-25	27-mar.-25	4.046,00	OP		3264	29.04.2025	4046,00	
812	4806237210	24-mar.-2025	9752	21-mar.-25	280,84	RON	21-apr.-25	bunuri	PROFLEX PLOIESTI PH SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	558	25-mar.-25	25-mar.-25	280,84	OP		3258	2025-04-22	280,84	
813	4800813492	21-mar.-2025	1190936	21-mar.-25	51,77	RON	20-apr.-25	bunuri	BOND GRUP	Fd.Proprii	SRLU Buzau	Ceausu Noni	560	25-mar.-25	25-mar.-25	51,77	OP		3257	2025-04-22	51,77	
814	4805781560	24-mar.-2025	250616	21-mar.-25	184,00	RON	21-mar.-25	bunuri	MIREL & AURELIA SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	559	25-mar.-25	25-mar.-25	184,00	OP		3173	2025-03-27	184,00	
815	4822264277	21-mar.-2025	84	21-mar.-25	1.700,00	RON	21-mar.-25	servicii	ROVALRAZ PREST	Fd.Proprii	SRLU Buzau	Ceausu Noni	557	25-mar.-25	25-mar.-25	1.700,00	OP		7194	2025-03-27	1.700,00	
816	4513920537	8-nov.-24	12400328	8-nov.-24	15,00	RON	18-nov.-24	prestatii	CENAFER Bucuresti	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38906	24-mar.-25	24-mar.-25	15,00	OP		2040	27.03.2025	15,00	
817	4794039651	12-mar.-25	32500036	10-mar.-25	960,00	RON	31-mar.-25	prestatii	CENAFER Bucuresti	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38821	17-mar.-25	17-mar.-25	960,00	OP		2040	27.03.2025	960,00	
818	4800675107	14-mar.-25	16642	13-mar.-25	3.483,97	RON	13-mar.-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38820	17-mar.-25	17-mar.-25	3.483,97	OP		2037	18.03.2025	3483,97	
819	4812881477	18-mar.-25	16708	17-mar.-25	1.045,13	RON	1-apr.-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38904	24-mar.-25	24-mar.-25	1.045,13	OP		2041	27.03.2025	1045,13	
820	4819267657	20-mar.-25	16806	19-mar.-25	871,05	RON	24-mar.-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38905	24-mar.-25	24-mar.-25	871,05	OP		2041	27.03.2025	871,05	
821	4770191471	6-mar.-25	34	5-mar.-25	880,00	RON	5-mar.-25	materiale	ARGHIR PRODEX	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38797	10-mar.-25	10-mar.-25	880,00	OP		3155	25.03.2025	880,00	
822	4797507531	13-mar.-25	2555	13-mar.-25	141,00	RON	13-mar.-25	materiale	MIKAEMI PRINT	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38822	17-mar.-25	17-mar.-25	141,00	BF		6-L4	45729,00	141,00	
823	4810958977	17-mar.-25	26001222662	15-mar.-25	1.625,00	RON	15-mar.-25	materiale	DEDEMAN	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38912	26-mar.-25	26-mar.-25	1.625,00	BF		197-CT3	45731,00	1625,00	
824	4820478721	21-mar.-25	48009102590	19-mar.-25	1.612,79	RON	18-apr.-25	materiale	DEDEMAN	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38913	26-mar.-25	26-mar.-25	1.612,79	OP		3248	22.04.2025	1612,79	
825	4830169517	24-mar.-25	57	21-mar.-25	654,50	RON	20-apr.-25	prestatii	FIRE STOP SOLUTIONS	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38914	26-mar.-25	26-mar.-25	654,50	OP		7255	22.04.2025	654,50	
826	4835775629	26-mar.-25	16938	25-mar.-25	3.135,26	RON	30-mar.-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38929	27-mar.-25	27-mar.-25	3.135,26	OP		2044	01.04.2025	3135,26	
827	4835776379	26-mar.-25	16939	25-mar.-25	7.838,15	RON	30-mar.-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38928	27-mar.-25	27-mar.-25	7.838,15	OP		2044	01.04.2025	7838,15	
828	4789208930	18-mar.-25	1130	14-mar.-25	200,00	RON	13-apr.-25	materiale	VIVIANDRI IMPEX VRANCEA	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38930	27-mar.-25	27-mar.-25	200,00	BF		18-CT3	45730,00	200,00	
829	4822892655	21-mar.-25	208615153104	20-mar.-25	186,31	RON	19-apr.-25	produse	Arabesque SRL	Fonduri proprii	Div. Instalatii	Ciobotaru Marian	28	27-mar.-25	27-mar.-25	186,31	OP		3252	22.04.2025	186,31	
830	4780045960	14-mar.-25	R41064	12-mar.-25	21.856,75	RON	11-apr.-25	utilitati	PREMIER ENERGY TRADING	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	365	27-mar.-25	27-mar.-25	11.022,36	OP		5127	2025-04-10	11.022,36	
831	4780046180	14-mar.-25	R41065	12-mar.-25	40.055,98	RON	11-apr.-25	utilitati	PREMIER ENERGY TRADING	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	378	27-mar.-25	27-mar.-25	40.055,98	OP		5127	2025-04-10	40.055,98	
832	4780046376	14-mar.-25	R41066	12-mar.-25	9.335,54	RON	11-apr.-25	utilitati	PREMIER ENERGY TRADING	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	379	27-mar.-25	27-mar.-25	9.335,54	OP		5127	2025-04-10	9.335,54	
833	4780046864	14-mar.-25	R41070	12-mar.-25	27.948,36	RON	11-apr.-25	utilitati	PREMIER ENERGY TRADING	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	362	27-mar.-25	27-mar.-25	5.421,98	OP		5127	2025-04-10	5.421,98	
834	4780046970	14-mar.-25	R41071	12-mar.-25	13.161,21	RON	11-apr.-25	utilitati	PREMIER ENERGY TRADING	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	375	27-mar.-25	27-mar.-25	1.375,35	OP		5127	2025-04-10	1.375,35	
835	4780047124	14-mar.-25	R41073	12-mar.-25	27.940,36	RON	11-apr.-25	utilitati	PREMIER ENERGY TRADING	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	360	27-mar.-25	27-mar.-25	8.643,14	OP		5127	2025-04-10	8.643,14	
836	4780047338	14-mar.-25	R41075	12-mar.-25	7.193,12	RON	11-apr.-25	utilitati	PREMIER ENERGY TRADING	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	367	27-mar.-25	27-mar.-25	1.673,85	OP		5127	2025-04-10	1.673,85	
837	4780047830	14-mar.-25	R41079	12-mar.-25	6.736,77	RON	11-apr.-25	utilitati	PREMIER ENERGY TRADING	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	376	27-mar.-25	27-mar.-25	6.736,77	OP		5127	2025-04-10	6.736,77	

838	4780048294	14-mar.-25	R41083	12-mar.-25	18.645,14	RON	11-apr.-25	utilitati	PREMIER ENERGY TRADING	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	374	27-mar.-25	27-mar.-25	4.660,88	OP		5127	2025-04-10	4.660,88		
839	4801947409	14-mar.-25	R41062	12-mar.-25	5.969,39	RON	11-apr.-25	utilitati	PREMIER ENERGY TRADING	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	380	27-mar.-25	27-mar.-25	5.969,39	OP		5127	2025-04-10	5.969,39		
840	4801947551	14-mar.-25	R41063	12-mar.-25	12.486,42	RON	11-apr.-25	utilitati	PREMIER ENERGY TRADING	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	370	27-mar.-25	27-mar.-25	1.641,95	OP		5127	2025-04-10	1.641,95		
841	4801948225	14-mar.-25	R41067	12-mar.-25	28.266,93	RON	11-apr.-25	utilitati	PREMIER ENERGY TRADING	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	371	27-mar.-25	27-mar.-25	1.201,36	OP		5127	2025-04-10	1.201,36		
842	4801948339	14-mar.-25	R41068	12-mar.-25	28.207,79	RON	11-apr.-25	utilitati	PREMIER ENERGY TRADING	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	359	27-mar.-25	27-mar.-25	28.207,79	OP		5127	2025-04-10	28.207,79		
843	4801948485	14-mar.-25	R41069	12-mar.-25	35.684,98	RON	11-apr.-25	utilitati	PREMIER ENERGY TRADING	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	361	27-mar.-25	27-mar.-25	5.009,71	OP		5127	2025-04-10	5.009,71		
844	4801948837	14-mar.-25	R41072	12-mar.-25	28.812,58	RON	11-apr.-25	utilitati	PREMIER ENERGY TRADING	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	372	27-mar.-25	27-mar.-25	3.264,52	OP		5127	2025-04-10	3.264,52		
845	4801949025	14-mar.-25	R41074	12-mar.-25	43.700,07	RON	11-apr.-25	utilitati	PREMIER ENERGY TRADING	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	366	27-mar.-25	27-mar.-25	10.313,19	OP		5127	2025-04-10	10.313,19		
846	4801949251	14-mar.-25	R41076	12-mar.-25	13.351,67	RON	11-apr.-25	utilitati	PREMIER ENERGY TRADING	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	364	27-mar.-25	27-mar.-25	3.060,98	OP		5127	2025-04-10	3.060,98		
847	4801949445	14-mar.-25	R41078	12-mar.-25	40.204,87	RON	11-apr.-25	utilitati	PREMIER ENERGY TRADING	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	363	27-mar.-25	27-mar.-25	5.447,21	OP		5127	2025-04-10	5.447,21		
848	4801949807	14-mar.-25	R41080	12-mar.-25	19.772,00	RON	11-apr.-25	utilitati	PREMIER ENERGY TRADING	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	369	27-mar.-25	27-mar.-25	3.391,33	OP		5127	2025-04-10	3.391,33		
849	4801949931	14-mar.-25	R41081	12-mar.-25	29.266,08	RON	11-apr.-25	utilitati	PREMIER ENERGY TRADING	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	368	27-mar.-25	27-mar.-25	4.330,96	OP		5127	2025-04-10	4.330,96		
850	4801950053	14-mar.-25	R41082	12-mar.-25	58.221,49	RON	11-apr.-25	utilitati	PREMIER ENERGY TRADING	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	373	27-mar.-25	27-mar.-25	2.742,23	OP		5127	2025-04-10	2.742,23		
851	4796325310	20-mar.-25	202188	17-mar.-25	4.160,77	RON	20-mar.-25	materiale	Cristal Bacau	Fd.Proprii	Sectia CT1 Galati	Rosu Liviu	203	21-mar.-25	21-mar.-25	4.160,77	N		125227311472001	19-mar.-25	4.160,77		
852	4811651174	26-mar.-25	3365	25-mar.-25	1.071,00	RON	25-mar.-25	servicii	CONCEPT FIRE SISTEM Brasov	Fd.Proprii	Sectia CT1 Galati	Rosu Liviu	209	27-mar.-25	27-mar.-25	1.071,00	N		18	25-mar.-25	1.071,00		
853	4816178157	19-mar.-25	720	19-mar.-25	720,00	RON	31-mar.-25	servicii	CENAFER Bucuresti	Fd.Proprii	Sectia CT1 Galati	Rosu Liviu	210	28-mar.-25	28-mar.-25	720,00	OP		2043	01.04.2025	720,00		
854	4816185245	19-mar.-25	240	19-mar.-25	240,00	RON	31-mar.-25	servicii	CENAFER Bucuresti	Fd.Proprii	Sectia CT1 Galati	Rosu Liviu	211	28-mar.-25	28-mar.-25	240,00	OP		2043	01.04.2025	240,00		
855	4831870473	25-mar.-25	34	25-mar.-25	634,00	RON	01-apr.-25	Servicii	BEJ Voiculescu Cosmin	fond pr.	Oficiul Juric	Leon Cristian	555	31.03.2025	31.06.2025	634,00	OP		7210	03.04.2025	634,00		
856	4837587963	27-mar.-25	92	26-mar.-25	110.670,00	RON	26-mar.-25	Bunuri	Prodmin Prod Vanatori -Neamt	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	471	27-mar.-25	27-mar.-25	110.670,00	OP		3217	09.04.2025	110670,00		
857	4813674130	26-mar.-25	20250449	26-mar.-25	761,39	RON	26-mar.-25	Bunuri	Samibucov Mircestii Noi	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	470	27-mar.-25	27-mar.-25	761,39	Chitanta		Transfer Extrase	26.03.2025	761,39		
858	4838134059	27-mar.-25	61	27-mar.-25	2.249,10	RON	27-mar.-25	Servicii	GRIMAR AG SECTOR 3	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	475	28-mar.-25	28-mar.-25	2.249,10	Chitanta		Transfer Extrase	27.03.2025	2249,1		
859	4528481037	20-nov.-24	12400368	20-nov.-24	540,00	RON	20-dec.-24	Servicii	CENAFER	Fd.Proprii	Divizia Linii	Moscalu Petre	68	28-mar.-25	28-mar.-25	540,00	OP		2043	2025-04-01	540,00		
860	4568421677	20-dec.-24	12400422	19-dec.-24	12.600,00	RON	20-ian.-25	Servicii	CENAFER	Fd.Proprii	Divizia Linii	Moscalu Petre	69	28-mar.-25	28-mar.-25	12.600,00	OP		2043	2025-04-01	12.600,00		
861	4832910513	25-mar.-25	12500071	25-mar.-25	540,00	RON	25-apr.-25	Servicii	CENAFER	Fd.Proprii	Divizia Linii	Moscalu Petre	66	28-mar.-25	28-mar.-25	540,00	OP		2055	2025-04-22	540,00		
862	4835749089	26-mar.-25	12500075	26-mar.-25	540,00	RON	25-apr.-25	Servicii	CENAFER	Fd.Proprii	Divizia Linii	Moscalu Petre	67	28-mar.-25	28-mar.-25	540,00	OP		2055	2025-04-22	540,00		
863	4792822384	19,03,2025	9417	17,03,2025	139,36	ron	17,03,2025	tarif TURDN	CN Posta Romana SA	Fd.Proprii	IFTE1Galati	Donute Petrisor	278	17,03,2025	17,03,2025	139,36	chitanta		9417	17,03,2025	139,36		0
864	4792822388	19,03,2025	80	17,03,2025	139,36	ron	17,03,2025	tarif TURDN	CN Posta Romana SA	Fd.Proprii	IFTE1Galati	Donute Petrisor	279	17,03,2025	17,03,2025	139,36	chitanta		9422	17,03,2025	139,36		0
865	4774528242	13,03,2025	5262	13,03,2025	21,42	ron	13,04,2025	potentiometru	Creative Office SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	280	18,03,2025	18,03,2025	21,42	OP		3234	2025-04-15	21,42		
866	4790620692	18,03,2025	25959	17,03,2025	256,00	ron	19,03,2025	proiector led auto offroad	Bozava Mob Designe SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	282	19,03,2025	19,03,2025	256,00	chitanta		250319125546311472001	19,03,2025	256,00		
867	4819028093	20,03,2025	17181	20,03,2025	1.008,00	ron	19,04,2025	acumulator	Doru si Mircea SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	284	20,03,2025	20,03,2025	1.008,00	OP		3254	2025-04-22	1.008,00		
868	4822901817	21,03,2025	208615155890.	20,03,2025	598,28	ron	20,03,2025	lacat si set tubulare	Arabesque SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	305	21,03,2025	21,03,2025	598,28	OP		3252	2025-04-22	598,28		
869	4827385841	24,03,2025	208615156870.	20,03,2025	407,09	ron	19,04,2025	disc taiere metal, incarcator pentru baterii auto	Arabesque SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	308	24,03,2025	24,03,2025	407,09	OP		3252	2025-04-22	407,09		
870	4838834903	27,03,2025	1134715	24,03,2025	650,31	ron	23,04,2025	filtre, ulei, antigel	Simbol Auto SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	309	24,03,2025	24,03,2025	650,31	OP		3259	2025-04-22	650,31		
871	4809232678	25,03,2025	458517	24,03,2025	1.562,54	ron	24,03,2025	scaune vizitator	Strategic Distribution Group SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	311	26,03,2025	26,03,2025	1.562,54	OP		3174	27.03.2025	1.562,54		
872	4828440079	24,03,2025	710000381	24,03,2025	606,61	ron	23,04,2025	chirie spatiu Tecuci	SNTFC CFR Calatori SA	Fd.Proprii	IFTE1Galati	Donute Petrisor	312	26,03,2025	26,03,2025	606,61	OP		2039	2025-03-27	606,61		
873	4815555254	23,03,2025	374217	26,03,2025	8.444,25	ron	25,04,2025	servicii de reparare inversor	Subansamble auto SA	Fd.Proprii	IFTE1Galati	Donute Petrisor	313	27,03,2025	27,03,2025	8.444,25	OP		7207	2025-04-03	8.444,25		
874	4748665540	06,03,2025	9341	06,03,2025	8.694,14	ron	05,04,2025	inchiriere auto transport 4 buc IO 110kv	Electroconstructia ELECON SA	Fd.Proprii	IFTE1Galati	Donute Petrisor	314	27,03,2025	27,03,2025	8.694,14	OP		7221	2025-04-08	8.694,14		
875	4821425253	21,03,2025	4251018287	21,03,2025	91,09	ron	28,03,2025	regleta de conexiuni	Transfer Multisort Elektronik SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	315	27,03,2025	27,03,2025	91,09	OP		3187	2025-04-03	91,09		
876	4840751417	28,03,2025	1134788	27,03,2025	418,80	ron	26,04,2025	ulei T90	Simbol Auto SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	316	28,03,2025	28,03,2025	418,80	OP		3267	2025-04-29	418,80		
877	4815814468	27-mar.-25	B0014	27-mar.-25	165,00	RON	27-mar.-25	servicii	I&V Togan Buzau	Fd proprii	Sectia CT2 Buzau	Sterian Dumitru	242	28-mar.-25	28-mar.-25	165,00	Chitanta		Transfer Extrase	27.03.2025	165		
878	4819121628	28-mar.-25	B25/590514	27-mar.-25	1.507,73	RON	26-apr.-25	bunuri	Chorus Research Engineering Distribution SRL Galati	Fd proprii	Sectia CT2 Buzau	Sterian Dumitru	244	31-mar.-25	31-mar.-25	1.507,73	OP		3266	29.04.2025	1507,73		
879	4730665080	28-feb.-25	545864	27-feb.-25	261,61	RON	14-mar.-25	utilitati	COMPANIA REGIONALA DE APA BA	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	383	27-mar.-25	27-mar.-25	261,61	OP		5118	2025-04-03	261,61		
880	4752148897	28-feb.-25	545865	27-feb.-25	714,91	RON	14-mar.-25	utilitati	COMPANIA REGIONALA DE APA BA	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	382	27-mar.-25	27-mar.-25	714,91	OP		5118	2025-04-03	714,91		
881	4816215628	27-mar.-25	90591	25-mar.-25	358,79	RON	25-mar.-25	bunuri	ART FAMILIAL DISTRIBUTION	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	577	2-apr.-25	2-apr.-25	358,79	OP		3199	2025-04-08	358,79		
882	4817792810	28-mar.-25	48003161278	26-mar.-25	690,47	RON	25-apr.-25	materiale	DEDEMAN	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38932	31-mar.-25	31-mar.-25	690,47	BF		139-CT2	45742,00	690,47		
883	4837853523	27-mar.-25	32500043	26-mar.-25	720,00	RON	16-apr.-25	prestatii	CENAFER Bucuresti	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38933	31-mar.-25	31-mar.-25	720,00	OP		2052	15.04.2025	720,00		
884	4838967413	27-mar.-25	16988	26-mar.-25	1.741,39	RON	31-mar.-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38934	31-mar.-25	31-mar.-25	1.741,39	OP		2044	01.04.2025	1741,39		
885	4838969999	27-mar.-25	16990	26-mar.-25	6.965,56	RON	31-mar.-24	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38935	31-mar.-25	31-mar.-25	6.965,56	OP		2044	01.04.2025	6965,56		
886	4838971905	27-mar.-25	16992	26-mar.-25	7.836,25	RON	31-mar.-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38936	31-mar.-25	31-mar.-25	7.836,25	OP		2044	01.04.2025	7836,25		
887	4838974137	27-mar.-25	16994	26-mar.-25	6.094,87	RON	31-mar.-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38937	31-mar.-25	31-mar.-25	6.094,87	OP		2044	01.04.2025	6094,87		
888	4840983341	28-mar.-25	17044	27-mar.-25	348,33	RON	11-apr.-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38938	31-mar.-25	31-mar.-25	348,33	OP		2048	08.04.2025	348,33		
889	4565694863	18-dec.-24	12400417	16-dec.-04	1.000,00	RON	17-ian.-25	prestatii	CENAFER Bucuresti	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38939	31-mar.-25	31-mar.-25	1.000,00	OP		2043	01.04.2025	1000,00		
890	4826534548	31-mar.-25	17037085	31-mar.-25	1.008,25	RON	30-apr.-25	materiale	LA FANTANA BUCUREŞTI	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38940	1-apr.-25	1-apr.-25	1.008,25	OP		3275	29.04.2025	1008,25		
891	4849863977	31-mar.-25	17037086	31-mar.-25	1.335,25	RON	30-apr.-25	materiale	LA FANTANA BUCUREŞTI	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38941	1-apr.-25	1-apr.-25	1.335,25	OP		3275	29.04.2025	1335,25		
892	4849866387	31-mar.-25	17037087	31-mar.-25	2.016,50	RON	30-apr.-25	materiale	LA FANTANA BUCUREŞTI	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38942	1-apr.-25	1-apr.-25	2.016,50	OP		3275	29.04.2025	2016,50		
893	4849864007	31-mar.-25	17037089	31-mar.-25	2.234,50	RON	30-apr.-25	materiale	LA FANTANA BUCUREŞTI	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38943	1-apr.-25	1-apr.-25	2.234,50	OP		3275	29.04.2025	2234,50		
894	4849866307	31-mar.-25	17037091	31-mar.-25	1.771,25	RON	30-apr.-25	materiale	LA FANTANA BUCUREŞTI	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38944	1-apr.-25	1-apr.-25	1.771,25	OP		3275	29.04.2025	1771,25		
895	4826534936	31-mar.-25	17037097	31-mar.-25	1.498,75	RON	30-apr.-25	materiale	LA FANTANA BUCUREŞTI	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	38945	1-apr.-25	1-apr.-25	1.498,75	OP		3275	29.04.2025	1498,75		
896	4825047730	31-mar.-25	48009102911	27-mar.-25	1.978,89	RON	27-mar.-25	bunuri	Dedeman SRL Bacau	Fd proprii	Sectia CT2 Buzau	Sterian Dumitru	245	31-mar.-25	31-mar.-25	1.978,89	Chitanta		Transfer Extrase	27.03.2025	1978,89		
897	4812138300	26-mar.-25	1319	25-mar.-25	388,71	RON	4-apr.-25	energie electrica	SNTFM CFR MARFA	Fd.Proprii	DIVIZIA COMERCIALA	Neagu Aurentia	386	1-apr.-25	1-apr.-25	388,71	OP		2046	2025-04-08	388,71		
898	4830242873	24-mar.-25	1629	20-mar.-25	1.217.400,46	RON	21-apr.-25	energie electrica	TINMAR ENERGY	Fd.Proprii	DIVIZIA COMERCIALA	Neagu Aurentia	346	26-mar.-25	26-mar.-25	213.487,65	OP		7242	2025-04-17	213.487,65		
899	4804184832	23-mar.-25	3630	19-mar.-25	25.145,49	RON	20-apr.-25	energie electrica	TINMAR ENERGY	Fd.Proprii	DIVIZIA COMERCIALA	Neagu Aurentia	344	26-mar.-25	26-mar.-25	4.107,60	OP		7242	2025-04-17	4.107,60		
900	4809763976	25-mar.-25	3913	21-mar.-25	180.278,23	RON	22-apr.-25	energie electrica	TINMAR ENERGY	Fd.Proprii	DIVIZIA COMERCIALA	Neagu Aurentia	345	26-mar.-25	26-mar.-25	17.972,77	OP		7242	2025-04-17	17.972,77		
901	4826534710	31-mar.-25	17037090	31-mar.-25	136,25	RON		bunuri	LA FANTANA	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	240	28-feb.-25	28-feb.-25	136,25	OP		3275	2025-04-29	136,25		
902	4849866637	31-mar.-25	17037093	31-mar.-25	517,75	RON	30-apr.-25	Servicii	La Fantana Bucuresti	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	476	1-apr.-25	1-apr.-25	517,75	OP		3275	29.04.2025	517,75		
903	4816369814	27-mar.-25	250206	25-mar.-25	3453,99	RON	10-apr.-25	bunuri	DANTECOM SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	487	28-mar.-25	28-mar.-25	3453,99	OP		3211	2025-04-08	3.453,99		
904	4821866582	29-mar.-25	34848	28-mar.-25	476,00	RON	27-apr.-25	bunuri	UNIC COM 93 SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	485	28-mar.-25	28-mar.-25	476,00	N		19	28-mar.-25	476		
905	4824408964	31-mar.-25	795926	27-mar.-25	99,96	RON	27-mar.-25	bunuri	TEHNIC GAZ	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	495	01-apr.-25	01-apr.-25	99,96	N		821094	27-mar.-25	99,96		
906	4848321277	31-mar.-25	118030501001882	31-mar.-25	54,75	RON	31-mar.-25	bunuri	OMV PETROM MARKETING SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	497	01-apr.-25	01-apr.-25	54,75	N		83	31-mar.-25	54,75		
907	4825010578	31-mar.-25	118030501001883	31-mar.-25	54,75	RON	31-mar.-25	bunuri	OMV PETROM MARKETING SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	498	01-apr.-25	01-apr.-25	54,75	N		84	31-mar.-25	54,75		
908	4847496317	31-mar.-25	9808	27-mar.-25	672,68	RON	27-mar.-25	bunuri	PROFLEX PLOIESTI PH SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	496	01-apr.-25	01-apr.-25	672,68	OP		3184	2025-04-03	672,68		
909	4849866703	31-mar.-25	17037098	31-mar.-25	790,25	RON	30-apr.-25	bunuri	LA FANTANA SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	499	01-apr.-25	01-apr.-25	790,25	OP		3275	2025-04-29	790,25		
910	4848074737	31-mar.-25	25000538	28-mar.-25	912,73	RON	27-apr.-25	bunuri	HYDAC SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	500	01-apr.-25	01-apr.-25	912,73	OP		3269	2025-04-29	912,73		
911	4852277045	01.04.2025	4419	01.04.2025	26.579,00	RON	1-mai-25	prestatii	SC Sanatatea Plus SRL	Fd.Proprii	RRSCF	Mrigan Georgel	38776	4-mar.-25	4-mar.-25	26.579,00	OP		7285	2025-05-06	26.579,00		
912	4826164950	31-mar.-25	2013546	31-mar.-25	996,00	RON	31-mar.-25	bunuri	KILLTEC	Fd.Proprii	Sectia L2 Braila	Tirhoaca Valentin	652	02-apr.-25	02-apr.-25	996,00	Chitanta		Transfer Extrase	01.04.2025	996		
913	4849866691	31-mar.-25	17037101	31-mar.-25	1.716,75	RON	30-apr.-25	bunuri	LA FANTANA SRL	Fd.Proprii	Sectia L2 Braila	Tirhoaca Valentin	653	02-apr.-25	02-apr.-25	1.716,75	OP		3275	29.04.2025	1716,75		
914	4840966993	28-mar.-25	49	27-mar.-25	3.079,80	RON	26-apr.-25	bunuri	Aerofina SA Bucuresti	Fd proprii	Sectia CT2 Buzau	Sterian Dumitru	251	31-mar.-25	31-mar.-25	3.079,80	OP		3265	29.04.2025	3079,80		
915	4812311477	18-mar.-25	6413	17-mar.-25	375,10	RON	16-apr.-25	utilitati	CONSILIUL LOCAL IVESTI SERVICI	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	390	1-apr.-25	1-apr.-25	375,10	OP		5137	2025-04-15	375,10		
916	4825549690	31-mar.-25	103342	31-mar.-25	81,80	RON	15-apr.-25	utilitati	SERVICIUL DE SALUBRIZARE-ECO	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	389	1-apr.-25	1-apr.-25	81,80	OP		5135	2025-04-15	81,80		
917	4824074242	31-mar.-25	123972581	28-mar.-25	20.086,89	RON	12-apr.-25	utilitati	RAJA CONSTANTA	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	391	1-apr.-25	1-apr.-25	20.086,89	OP		5126	2025-04-10	20.086,89		
918	4815569684	27-mar.-25	5203534	26-mar.-25	10,97	RON	10-apr.-25	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	392	1-apr.-25	1-apr.-25	10,97	OP		5123	2025-04-08	10,97		
919	4819398862	28-mar.-25	5207978	27-mar.-25	723,72	RON	11-apr.-25	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	393	1-apr.-25	1-apr.-25	723,72	OP		5123	2025-04-08	723,72		
920	4841862553	28-mar.-25	549499	27-mar.-25	178,11	RON	11-apr.-25	utilitati	COMPANIA REGIONALA DE APA BA	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	394	1-apr.-25	1-apr.-25	178,11	OP		5128	2025-04-15	178,11		
921	4841862591	28-mar.-25	549500	27-mar.-25	94,07	RON	11-apr.-25	utilitati	COMPANIA REGIONALA DE APA BA	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	395	1-apr.-25	1-apr.-25	94,07	OP		5128	2025-04-15	94,07		
922	4846997309	31-mar.-25	1779552	31-mar.-25	2.171,93	RON	15-apr.-25	utilitati	APA CANAL GALATI	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	397	2-apr.-25	2-apr.-25	2.171,93	OP		5129	2025-04-15	2.171,93		

923	4847835205	31-mar.-25	3076	31-mar.-25	5.352,97	RON	15-apr.-25	utilitati	SNTFM CFR MARFA	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	398	2-apr.-25	2-apr.-25	5.352,97	OP		2046	2025-04-08	5.352,97	
924	4824764166	31-mar.-25	8083032	31-mar.-25	31.882,15	RON	15-apr.-25	utilitati	APA CANAL GALATI	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	396	2-apr.-25	2-apr.-25	31.882,15	OP		5129	2025-04-15	31.882,15	
925	4851255835	1-apr.-25	7284	31-mar.-25	535,50	RON	30-mai-25	servicii	DIALFA SECURITY	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	449	10-mar.-25	10-mar.-25	535,50	OP		7362	27.05.2025	535,50	
926	4851255851	1-apr.-25	7285	31-mar.-25	535,50	RON	30-mai-25	utilitati	DIALFA SECURITY	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	38781	5-mar.-25	5-mar.-25	535,50	OP		7362	27.05.2025	535,50	
927	4841736951	28-mar.-2025	209402	28-mar.-25	4.477,68	RON	27-apr.-25	servicii	Autoritatea Feroviara Romana-AFER	Fd.Proprii	SRLU Buzau	Andrei Lazar	587	01-apr.-25	01-apr.-25	4.477,68	OP		2053	2025-04-15	4.477,68	
928	4841737225	28-mar.-2025	209403	28-mar.-25	1.990,08	RON	27-apr.-25	servicii	Autoritatea Feroviara Romana-AFER	Fd.Proprii	SRLU Buzau	Andrei Lazar	586	01-apr.-25	01-apr.-25	1.990,08	OP		2053	2025-04-15	1.990,08	
929	4841736519	28-mar.-2025	209400	28-mar.-25	5.472,73	RON	27-apr.-25	servicii	Autoritatea Feroviara Romana-AFER	Fd.Proprii	SRLU Buzau	Andrei Lazar	585	01-apr.-25	01-apr.-25	5.472,73	OP		2053	2025-04-15	5.472,73	
930	4835433555	26-mar.-2025	2530	26-mar.-25	2.350,00	RON	25-apr.-25	bunuri	CORNER LINE AUTOMOBILE SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	576	28-mar.-25	28-mar.-25	2.350,00	Chitanta		Transfer Extrase	26-mar.-25	2.350,00	
931	4815753736	27-mar.-2025	390	27-mar.-25	17.491,81	RON	28-apr.-25	bunuri	EXCO TRANSPORT SYSTEMS SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	579	28-mar.-25	28-mar.-25	17.491,81	OP		3264	2025-04-29	17.491,81	
932	4838216727	27-mar.-2025	82025	25-mar.-25	147,91	RON	27-mar.-25	bunuri	SC M DINAMIC SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	577	28-mar.-25	28-mar.-25	147,91	RE		33	2025-04-10	147,91	
933	4846962957	31-mar.-2025	317	28-mar.-25	7.782,60	RON	27-apr.-25	bunuri	GLOBAL ARAMCO GROUP S.R.L.	Fd.Proprii	SRLU Buzau	Ceausu Noni	591	01-apr.-25	01-apr.-25	7.782,60	OP		3268	2025-04-29	7.782,60	
934	4835272945	26-mar.-2025	664	25-mar.-25	11,00	RON	01-apr.-25	bunuri	SC MICROMAX SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	578	28-mar.-25	28-mar.-25	11,00	OP		3191	2025-04-03	11,00	
935	4844367345	29-mar.-2025	62990	28-mar.-25	23.777,99	RON	27-apr.-25	bunuri	SC IND CEMA INTERNATIONAL SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	590	01-apr.-25	01-apr.-25	23.777,99	OP		3270	2025-04-29	23.777,99	
936	4824650436	31-mar.-2025	38250444	31-mar.-25	219,04	RON	30-apr.-25	bunuri	NAR IMPEX SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	592	01-apr.-25	01-apr.-25	219,04	OP		3276	2025-04-29	219,04	
937	4824650492	31-mar.-2025	38250443	31-mar.-25	49,39	RON	30-apr.-25	bunuri	NAR IMPEX SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	593	01-apr.-25	01-apr.-25	49,39	OP		3276	2025-04-29	49,39	
938	4849538611	31-mar.-2025	202500945	31-mar.-25	120,00	RON	31-mar.-25	bunuri	SC ZAINEA COM SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	594	01-apr.-25	01-apr.-25	120,00	OP		3189	2025-04-03	120,00	
939	4853177167	01.04.2025	66008718	31.03.2025	646,00	RON	30.04.2025	Materiale	SARMIS COMEX SRL	Fd.Proprii	IFTE3 Adjud	Hazaparu Mihai	225	02.04.2025	02.04.2025	646,00	OP		3277	2025-04-29	646,00	
940	4826534870	31.03.2025	17037099	31.03.2025	381,50	RON	30.04.2025	Apa	La Fantana	Fd.Proprii	IFTE3 Adjud	Schifineț Vasilică	229	03.04.2025	03.04.2025	381,50	OP		3275	2025-04-29	381,50	
941	4855281461	02.04.2025	25790	02.04.2025	235,62	RON	02.05.2025	Verificat hrant	FORPEP SRL	Fd.Proprii	IFTE3 Adjud	Schifineț Vasilică	228	03.04.2025	03.04.2025	235,62	OP		7286	2025-05-06	235,62	
942	4849646955	31-mar.-25	46128	31-mar.-25	51.241,40	RON	15-apr.-25	produse	Romind T&G SRL	Fonduri proprii	Div. Instalatii	Ciobotaru Marian	32	3-apr.-25	3-apr.-25	51.241,40	OP		3216	09.04.2025	51241,40	
943	4829208552	1-apr.-25	345480	31-mar.-25	1.261,12	RON	30-apr.-25	utilitati	COMPANIA DE UTILITATI PUBLICI	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	415	2-apr.-25	2-apr.-25	1.261,12	OP		5151	2025-04-29	1.261,12	
944	4855332447	2-apr.-25	25865722	1-apr.-25	1.551,34	RON	17-apr.-25	utilitati	POLARIS M HOLDING	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	416	3-apr.-25	3-apr.-25	1.551,34	OP		5122	2025-04-08	1.551,34	
945	4855085193	2-apr.-25	CRIS 203388	1-apr.-25	4.120,76	RON	4-apr.-25	bunuri	Cristal SRL Bacau	Fd proprii	Sectia CT2 Buzau	Sterian Dumitru	263	3-apr.-25	3-apr.-25	4.120,76	Chitanta		Transfer Extrase	02.04.2025	4120,76	
946	4828743110	1-apr.-25	CMWD227	1-apr.-25	7.839,13	RON	30-apr.-25	bunuri	Cory Mar Wood Design Buzau	Fd proprii	Sectia CT2 Buzau	Sterian Dumitru	265	4-apr.-25	4-apr.-25	7.839,13	OP		3206	08.04.2025	7839,13	
947	4852144853	1-apr.-25	CMWD228	1-apr.-25	7.475,45	RON	30-apr.-25	bunuri	Cory Mar Wood Design Buzau	Fd proprii	Sectia CT2 Buzau	Sterian Dumitru	266	4-apr.-25	4-apr.-25	7.475,45	OP		3206	08.04.2025	7475,45	
948	4442124223	12-sept.-24	12400280	11-sept.-24	540,00	RON	11-oct.-24	prestatii	CENAFER Bucuresti	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39009	4-apr.-25	4-apr.-25	540,00	OP		2046	07.04.2025	540,00	
949	4856356329	2-apr.-25	17155	31-mar.-25	8.710,27	RON	5-apr.-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39010	4-apr.-25	4-apr.-25	8.710,27	OP		2047	07.04.2025	8710,27	
950	4856351729	2-apr.-25	17154	31-mar.-25	8.710,27	RON	5-apr.-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39011	4-apr.-25	4-apr.-25	8.710,27	OP		2047	07.04.2025	8710,27	
951	4856326179	2-apr.-25	17151	31-mar.-25	2.613,08	RON	5-apr.-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39012	4-apr.-25	4-apr.-25	2.613,08	OP		2047	07.04.2025	2613,08	
952	4856310435	2-apr.-25	17148	31-mar.-25	871,03	RON	5-apr.-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39013	4-apr.-25	4-apr.-25	871,03	OP		2047	07.04.2025	871,03	
953	4856302719	2-apr.-25	17147	31-mar.-25	871,03	RON	5-apr.-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39014	4-apr.-25	4-apr.-25	871,03	OP		2047	07.04.2025	871,03	
954	4856299313	2-apr.-25	17146	31-mar.-25	871,03	RON	5-apr.-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39015	4-apr.-25	4-apr.-25	871,03	OP		2047	07.04.2025	871,03	
955	4856289959	2-apr.-25	17144	31-mar.-25	871,03	RON	5-apr.-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39016	4-apr.-25	4-apr.-25	871,03	OP		2047	07.04.2025	871,03	
956	4856273193	2-apr.-25	17140	31-mar.-25	6.097,19	RON	5-apr.-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39017	4-apr.-25	4-apr.-25	6.097,19	OP		2047	07.04.2025	6097,19	
957	4856268105	2-apr.-25	17138	31-mar.-25	871,03	RON	5-apr.-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39018	4-apr.-25	4-apr.-25	871,03	OP		2047	07.04.2025	871,03	
958	4856314151	2-apr.-25	17149	31-mar.-25	2.613,08	RON	5-apr.-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39020	4-apr.-25	4-mai-25	2.613,08	OP		2047	07.04.2025	2613,08	
959	4823989618	31.03.2025	76	28.03.2025	315,00	RON	28.03.2025	materiale	Auto Fair Sis	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	31	28.03.2025	28.03.2025	315	OP		3186	2025-04-03	315,00	
960	4850393613	01.04.2025	48009102944	28.03.2025	425,44	RON	28.03.2025	materiale	Dedeman	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	31.2	28.03.2025	28.03.2025	425,44	Chitanta		Transfer Extrase	28.03.2025	425,44	
961	4826534898	31.03.2025	17037103	31.03.2025	81,75	RON	30.04.2025		La Fantana srl Bz		Sectia IFTE2 Buzau	Ene Mihai	285	01.04.2025	01.04.2025	81,75	OP		3275	2025-04-29	81,75	
962	4851288171	01.04.2025	15503303	31.03.2025	4.299,80	RON	31.04.2025		Altex Romania		Sectia IFTE2 Buzau	Ene Mihai	291	01.04.2025	01.04.2025	4299,8	OP		3273	2025-04-29	4.299,80	
963	4848507539	31-mar.-25	58690	31-mar.-25	599,76	RON	15-apr.-25	utilitati	CONSILIUL LOCAL VERNESTI SER	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	420	3-apr.-25	3-apr.-25	599,76	OP		5131	2025-04-15	599,76	
964	4832523548	2-apr.-25	217921	31-mar.-25	1.970,79	RON	15-apr.-25	utilitati	COMPANIA DE UTILITATI PUBLICI	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	417	3-apr.-25	3-apr.-25	1.970,79	OP		5130	2025-04-15	1.970,79	
965	4831852158	2-apr.-25	34518	31-mar.-25	211,63	RON	15-apr.-25	utilitati	SALUB INTERSERV	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	421	4-apr.-25	4-apr.-25	211,63	OP		5134	2025-04-15	211,63	
966	4832001526	2-apr.-25	34519	31-mar.-25	77,04	RON	15-apr.-25	utilitati	SALUB INTERSERV	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	422	4-apr.-25	4-apr.-25	77,04	OP		5134	2025-04-15	77,04	
967	4834212368	3-apr.-25	8126	31-mar.-25	297,50	RON	15-apr.-25	utilitati	ECODERATISAL	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	418	3-apr.-25	3-apr.-25	297,50	OP		5132	2025-04-15	297,50	
968	4857730329	3-apr.-25	8125	31-mar.-25	119,00	RON	15-apr.-25	utilitati	ECODERATISAL	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	419	3-apr.-25	3-apr.-25	119,00	OP		5132	2025-04-15	119,00	
969	4578798693	30-dec.-24	2426548	30-dec.-25	123,70	RON	29-ian.-25	utilitati	ADMINISTRATIA BAZINALA DE AP	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	425	4-apr.-25	4-apr.-25	123,70	OP		5121	2025-04-08	123,70	
970	4598162458	17-ian.-25	2500627	17-ian.-25	28,17	RON	16-feb.-25	utilitati	ADMINISTRATIA BAZINALA DE AP	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	424	4-apr.-25	4-apr.-25	28,17	OP		5121	2025-04-08	28,17	
971	4778285100	14-mar.-25	2513777812	12-mar.-25	97,55	RON	22-mar.-25	energie electrica	SOCIETATEA ELECTRICA FURNIZA	Fd.Proprii	DIVIZIA COMERCIALA	Neagu Aurentia	414	2-apr.-25	2-apr.-25	97,55	OP		7216	2025-04-08	97,55	
972	4778380496	14-mar.-25	2513779338	12-mar.-25	8,25	RON	22-mar.-25	energie electrica	SOCIETATEA ELECTRICA FURNIZA	Fd.Proprii	DIVIZIA COMERCIALA	Neagu Aurentia	413	2-apr.-25	2-apr.-25	8,25	OP		7216	2025-04-08	8,25	
973	4778384404	14-mar.-25	2513777999	12-mar.-25	3,90	RON	22-mar.-25	energie electrica	SOCIETATEA ELECTRICA FURNIZA	Fd.Proprii	DIVIZIA COMERCIALA	Neagu Aurentia	412	2-apr.-25	2-apr.-25	3,90	OP		7216	2025-04-08	3,90	
974	4778388840	14-mar.-25	2513778477	12-mar.-25	12,79	RON	22-mar.-25	energie electrica	SOCIETATEA ELECTRICA FURNIZA	Fd.Proprii	DIVIZIA COMERCIALA	Neagu Aurentia	400	2-apr.-25	2-apr.-25	12,79	OP		7216	2025-04-08	12,79	
975	4778380556	14-mar.-25	2513780058	12-mar.-25	12,88	RON	22-mar.-25	energie electrica	SOCIETATEA ELECTRICA FURNIZA	Fd.Proprii	DIVIZIA COMERCIALA	Neagu Aurentia	399	2-apr.-25	2-apr.-25	12,88	OP		7216	2025-04-08	12,88	
976	4778388990	14-mar.-25	2513778520	12-mar.-25	4,70	RON	22-mar.-25	energie electrica	SOCIETATEA ELECTRICA FURNIZA	Fd.Proprii	DIVIZIA COMERCIALA	Neagu Aurentia	401	2-apr.-25	2-apr.-25	4,70	OP		7216	2025-04-08	4,70	
977	4778390242	14-mar.-25	2513778602	12-mar.-25	3,77	RON	22-mar.-25	energie electrica	SOCIETATEA ELECTRICA FURNIZA	Fd.Proprii	DIVIZIA COMERCIALA	Neagu Aurentia	402	2-apr.-25	2-apr.-25	3,77	OP		7216	2025-04-08	3,77	
978	4778391546	14-mar.-25	2513778611	12-mar.-25	4,56	RON	22-mar.-25	energie electrica	SOCIETATEA ELECTRICA FURNIZA	Fd.Proprii	DIVIZIA COMERCIALA	Neagu Aurentia	403	2-apr.-25	2-apr.-25	4,56	OP		7216	2025-04-08	4,56	
979	4800260305	14-mar.-25	2513778754	12-mar.-25	1,33	RON	22-mar.-25	energie electrica	SOCIETATEA ELECTRICA FURNIZA	Fd.Proprii	DIVIZIA COMERCIALA	Neagu Aurentia	411	2-apr.-25	2-apr.-25	1,33	OP		7216	2025-04-08	1,33	
980	4800260391	14-mar.-25	2513778808	12-mar.-25	3,37	RON	22-mar.-25	energie electrica	SOCIETATEA ELECTRICA FURNIZA	Fd.Proprii	DIVIZIA COMERCIALA	Neagu Aurentia	409	2-apr.-25	2-apr.-25	3,37	OP		7216	2025-04-08	3,37	
981	4800265109	14-mar.-25	2513778191	12-mar.-25	5,37	RON	22-mar.-25	energie electrica	SOCIETATEA ELECTRICA FURNIZA	Fd.Proprii	DIVIZIA COMERCIALA	Neagu Aurentia	408	2-apr.-25	2-apr.-25	5,37	OP		7216	2025-04-08	5,37	
982	4800265461	14-mar.-25	2513778509	12-mar.-25	1,96	RON	22-mar.-25	energie electrica	SOCIETATEA ELECTRICA FURNIZA	Fd.Proprii	DIVIZIA COMERCIALA	Neagu Aurentia	407	2-apr.-25	2-apr.-25	1,96	OP		7216	2025-04-08	1,96	
983	4800265637	14-mar.-25	2513778560	12-mar.-25	6,63	RON	22-mar.-25	energie electrica	SOCIETATEA ELECTRICA FURNIZA	Fd.Proprii	DIVIZIA COMERCIALA	Neagu Aurentia	405	2-apr.-25	2-apr.-25	6,63	OP		7216	2025-04-08	6,63	
984	4800265811	14-mar.-25	2513778574	12-mar.-25	3,99	RON	22-mar.-25	energie electrica	SOCIETATEA ELECTRICA FURNIZA	Fd.Proprii	DIVIZIA COMERCIALA	Neagu Aurentia	406	2-apr.-25	2-apr.-25	3,99	OP		7216	2025-04-08	3,99	
985	4800269943	14-mar.-25	2513778686	12-mar.-25	3,55	RON	22-mar.-25	energie electrica	SOCIETATEA ELECTRICA FURNIZA	Fd.Proprii	DIVIZIA COMERCIALA	Neagu Aurentia	404	2-apr.-25	2-apr.-25	3,55	OP		7216	2025-04-08	3,55	
986	4800270015	14-mar.-25	2513778715	12-mar.-25	3,94	RON	22-mar.-25	energie electrica	SOCIETATEA ELECTRICA FURNIZA	Fd.Proprii	DIVIZIA COMERCIALA	Neagu Aurentia	410	2-apr.-25	2-apr.-25	3,94	OP		7216	2025-04-08	3,94	
987	4481739257	14-oct.-24	92400966	14-oct.-24	480,00	RON	14-oct.-25	Servicii	CENAFER	Fd.Proprii	Divizia Linii	Moscalu Petre	72	3-apr.-25	3-apr.-25	480,00	OP		2046	2025-04-07	480,00	
988	4487556217	18-oct.-24	12400315	16-oct.-24	540,00	RON	18-nov.-24	Servicii	CENAFER	Fd.Proprii	Divizia Linii	Moscalu Petre	73	3-apr.-25	3-apr.-25	540,00	OP		2046	2025-04-07	540,00	
989	4849866651	31,03,2025	17037094	31,03,2025	599,50	ron	30,04,2025	apa 19 L martie 2025	La Fantana SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	318	01,04,2025	01,04,2025	599,50	OP		3275	2025-04-29	599,50	
990	4823701944	31,03,2025	8023485	31,03,2025	182,47	ron	15,04,2025	apa Barbosi	Apa Canal SA	Fd.Proprii	IFTE1Galati	Donute Petrisor	321	02,04,2025	02,04,2025	182,47	OP		5129	2025-04-15	182,47	
991	4860181437	03,04,2025	3468	03,04,2025	1.040,00	ron	03,04,2025	bujie, lant, panza fierastrau	Doralco SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	324	03,04,2025	03,04,2025	1.040,00	chitanta		341	03,04,2025	1.040,00	
992	4863624871	04,04,2025	593044	03,04,2025	4.565,79	ron	03,05,2025	bec led 300w	Chorus Research Engineering Distrib	Fd.Proprii	IFTE1Galati	Donute Petrisor	325	03,04,2025	03,04,2025	4.565,79	OP		3289	2025-05-06	4.565,79	
993	4863933553	04,04,2025	1565	30,03,2025	140,00	ron	30,03,2025	cazare	Duhnei SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	345	04,04,2025	04,04,2025	140,00	b.f.		1	30,03,2025	140,00	
994	4839591121	27,03,2025	553	27,03,2025	240,00	ron	27,03,2025	cazare	Dariana SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	346	04,04,2025	04,04,2025	240,00	b.f.		2	27,03,2025	240,00	
995	4854115078	08,04,2025	786	03,04,2025	3.046,40	ron	02,05,2025	inchiriere nacela	Robasdan SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	360	08,04,2025	08,04,2025	3.046,40	op		7235	15,04,2025	3.046,40	
996	4870398177	07,04,2025	20250124	04,04,2025	294,00	ron	04,05,2025	pila si lant	Gami SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	354	07,04,2025	07,04,2025	294,00	OP		3290	2025-05-06	294,00	
997	4863914377	4-apr.-25	17209	18-apr.-25	348,42	RON	18-apr.-25	Servicii	ASFR BUCURESTI	Fd.Proprii	Divizia Linii	Moscalu Petre	74	7-apr.-25	7-apr.-25	348,42	OP		7244	2025-04-17	348,42	
998	4835250264	03-apr.-25	69669	02-apr.-25	2.776,81	RON	02-mai.-25	bunuri	BERGERAT MONNOYEUR SRL	Fd.Proprii	Sectia L2 Braila	Tirhoaca Valentin	664	07-apr.-25	07-apr.-25	2.776,81	OP		3286	06.05.2025	2776,81	
999	4834965962	03-apr.-2025	398	02-apr.-25	20.378,75	RON	5-mai-25	bunuri	EXCO TRANSPORT SYSTEMS SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	679	04-apr.-25	04-apr.-25	20.378,75	OP		3218	2025-04-09	20.378,75	
1000	4829298108	01-apr.-2025	250002	01-apr.-25	119,00	RON	01-apr.-25	bunuri	S.C. ACTIV METAL GAZ SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	673	04-apr.-25	04-apr.-25	119,00	Chitanta		Transfer Extrase	1-apr.-25	119,00	

1001	4838901528	04-apr.-2025	796027	01-apr.-25	304,64	RON	01-apr.-25	bunuri	S.C. TEHNIC GAZ SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	674	04-apr.-25	04-apr.-25	304,64	Chitanta	Transfer Extrase	1-apr.-25	304,64	
1002	4828737140	01-apr.-2025	57375	01-apr.-25	741,97	RON	01-apr.-25	bunuri	S.C. INSERF S.R.L.	Fd.Proprii	SRLU Buzau	Ceausu Noni	676	04-apr.-25	04-apr.-25	741,97	OP	3243	2025-04-17	741,97	
1003	4835061048	03-apr.-2025	630	01-apr.-25	9.848,05	RON	1-mai-25	bunuri	CRYSTAL COMPANY SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	675	04-apr.-25	04-apr.-25	9.848,05	OP	3279	2025-04-29	9.848,05	
1004	4828737134	01-apr.-2025	57374	01-apr.-25	1.505,71	RON	01-apr.-25	bunuri	S.C. INSERF S.R.L.	Fd.Proprii	SRLU Buzau	Ceausu Noni	599	02-apr.-25	02-apr.-25	1.505,71	OP	3243	2025-04-17	1.505,71	
1005	4855837489	2-apr.-25	186900	31-mar.-25	33,98	RON	25-apr.-25	utilitati	COMPANIA DE UTILITATI PUBLICE	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	93	7-apr.-25	7-apr.-25	33,98	OP	5150	2025-04-29	33,98	
1006	4832988650	2-apr.-25	5243901	1-apr.-25	94,93	RON	16-apr.-25	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	95	7-apr.-25	7-apr.-25	94,93	OP	5136	2025-04-15	94,93	
1007	4832465520	2-apr.-25	1450471	31-mar.-25	161,55	RON	15-apr.-25	utilitati	COMPANIA REGIONALA DE APA BA	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	94	7-apr.-25	7-apr.-25	161,55	OP	5128	2025-04-15	161,55	
1008	4840086832	4-apr.-25	38047	3-apr.-25	38,27	RON	18-apr.-25	utilitati	SALUBRIZARE SI SERVICII PUBLIC	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	99	7-apr.-25	7-apr.-25	38,27	OP	5140	2025-04-22	38,27	
1009	4857796723	3-apr.-25	5202008743	31-mar.-25	1.051,00	RON	20-apr.-25	energie electrica	ROMPORTMET	Fd.Proprii	DIVIZIA COMERCIALA	Neagu Aurentia	100	7-apr.-25	7-apr.-25	1.051,00	OP	5104	2025-04-22	1.051,00	
1010	4836163122	3-apr.-25	1330	31-mar.-25	1.931,89	RON	10-apr.-25	energie electrica	SNTFM CFR MARFA	Fd.Proprii	DIVIZIA COMERCIALA	Neagu Aurentia	101	7-apr.-25	7-apr.-25	1.931,89	OP	2050	2025-04-10	1.931,89	
1011	4816579648	27-mar.-25	135	27-mar.-25	357,00	RON	10-mar.-25	Servicii	BEJ Popescu Siliviu	fond pr.	Oficiul Juric	Leon Cristian	588	10.04.2025	10.04.2025	357,00	OP	7233	15.04.2025	357,00	
1012	4823701984	31-mar.-25	115286	31-mar.-25	131,78	RON	15-apr.-25	Servicii	Apa Canal GI	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	526	7-apr.-25	7-apr.-25	131,78	OP	5129	15.04.2025	131,78	
1013	4816180633	19.03.2025	92500240	19.03.2025	720,00	RON	31.03.2025	SERVICII	CENAFER	FD PROPRII	SECTIA CT3 ADJUD	GROSU NICULAIE	273	27.03.2025	27.03.2025	720,00	OP	2043	2025-04-01	720,00	
1014	4860902065	03,04.2025	6843	31.03.2025	1.185,00	RON	31.03.2025	SERVICII	SC FLANDO SRL	FD PROPRII	SECTIA CT3 ADJUD	GROSU NICULAIE	275	31.03.2025	31.03.2025	1.185,00	BF	10	31.03.2025	1.185,00	
1015	4838964967	27.03.2025	16986	31.03.2025	2.612,08	RON	31.03.2025	SERVICII	ASFR	FD PROPRII	SECTIA CT3 ADJUD	GROSU NICULAIE	277	31.03.2025	31.03.2025	2.612,08	OP	2044	2025-04-01	2.612,08	
1016	4828487364	01,04.2025	203354	01,04.2025	1.996,42	RON	04,04.2025	MATERIALE	CRISTAL SRL	FD PROPRII	SECTIA CT3 ADJUD	GROSU NICULAIE	279	02.04.2025	02,04.2025	1.996,42	CH	250402115443311295001	02.04.2025	1.996,42	
1017	4861746851	04,04.2025	2900126629	02.04.2025	2.451,48	RON	02.04.2025	MATERIALE	DEDEMAN SRL	FD PROPRII	SECTIA CT3 ADJUD	GROSU NICULAIE	282	02.04.2025	02.04.2025	2.451,48	BF	109	02.04.2025	2.451,48	
1018	4851773807	1-apr.-25	6671	1-apr.-25	113,05	RON	1-apr.-25	materiale	SIGILROM COMPANY	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39101	8-apr.-25	8-apr.-25	113,05	BF	290287051-CT2	45748,00	113,05	
1019	4863916015	4-apr.-25	17210	3-apr.-25	348,42	RON	18-apr.-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39102	8-apr.-25	8-apr.-25	348,42	OP	7244	17.04.2025	348,42	
1020	4870987839	7-apr.-25	15758126	5-apr.-25	2.449,80	RON	5-mai-25	materiale	ALTEX ROMANIA SRL	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39103	8-apr.-25	8-apr.-25	2.449,80	OP	3303	13.05.2025	2449,80	
1021	4863943885	04.04.2025	19544	04.04.2025	354,62	RON	04.05.2025	Piese	MOBIANA COM SRL	Fd.Proprii	IFTE3 Adjud	Hazaparu Mihai	246	08.04.2025	08.04.2025	354,62	OP	3291	2025-05-06	354,62	
1022	4840363356	04.04.2025	19545	04.04.2025	937,72	RON	04.05.2025	Piese	MOBIANA COM SRL	Fd.Proprii	IFTE3 Adjud	Hazaparu Mihai	247	08.04.2025	08.04.2025	937,72	OP	3291	2025-05-06	937,72	
1023	4864216773	4-apr.-25	139515	31-mar.-25	238,04	RON	30-apr.-25	utilitati	UTILITATI PUBLICE MUNICIPALE	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	103	8-apr.-25	8-apr.-25	238,04	OP	5154	2025-04-29	238,04	
1024	4841346684	4-apr.-25	139518	31-mar.-25	4.165,71	RON	30-apr.-25	utilitati	UTILITATI PUBLICE MUNICIPALE	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	104	8-apr.-25	8-apr.-25	4.165,71	OP	5154	2025-04-29	4.165,71	
1025	4849663678	7-apr.-25	25014593	3-apr.-25	12.862,15	RON	3-mai-25	utilitati	SERVICIUL PUBLIC ECOSAL GALA	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	102	8-apr.-25	8-apr.-25	12.862,15	OP	5156	2025-05-06	12.862,15	
1026	4852613465	01-apr.-25	201878	01-apr.-25	450,00	RON	01-apr.-25	servicii	BUCEGI SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	506	02-apr.-25	02-apr.-25	450,00	OP	7217	2025-04-08	450,00	
1027	4831974670	02-apr.-25	173356	02-apr.-25	3800,00	RON	02-apr.-25	servicii	A&I RECON ENGINEERING	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	529	08-apr.-25	08-apr.-25	3800,00	OP	3219	2025-04-10	3.800,00	
1028	4835936944	03-apr.-25	173358	03-apr.-25	1530,00	RON	03-apr.-25	servicii	A&I RECON ENGINEERING	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	531	08-apr.-25	08-apr.-25	1530,00	OP	3219	2025-04-10	1.530,00	
1029	4860372435	03-apr.-25	250012	03-apr.-25	119,00	RON	03-apr.-25	bunuri	ACTIV METAL GAZ SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	522	08-apr.-25	08-apr.-25	119,00	N	4	03-apr.-25	119	
1030	4860227001	03-apr.-25	51003	03-apr.-25	440,30	RON	08-apr.-25	bunuri	RULMEXIM	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	520	04-apr.-25	04-apr.-25	440,30	N	25542	03-apr.-25	440,3	
1031	4838738742	04-apr.-25	7971	03-apr.-25	31,50	RON	03-apr.-25	servicii	POSTA ROMANA SA	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	519	04-apr.-25	04-apr.-25	31,50	N	7971	03-apr.-25	31,5	
1032	4862990531	04-apr.-25	5244915	03-apr.-25	187,60	RON	18-apr.-25	servicii	COMPANIA DE APA SA	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	532	08-apr.-25	08-apr.-25	187,60	OP	5139	2025-04-22	187,60	
1033	4840615634	04-apr.-25	8437	04-apr.-25	3885,35	RON	04-apr.-25	bunuri	RIO AGREMAR SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	530	08-apr.-25	08-apr.-25	3885,35	OP	3220	2025-04-10	3.885,35	
1034	4847135794	07-apr.-25	796123	04-apr.-25	76,16	RON	04-apr.-25	bunuri	TEHNIC GAZ	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	525	08-apr.-25	08-apr.-25	76,16	N	8211137	04-apr.-25	76,16	
1035	4870325637	07-apr.-25	4874	02-apr.-25	50,00	RON	02-mai-25	bunuri	LEX PROTECT TEHNIC SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	533	08-apr.-25	08-apr.-25	50,00	RE	4889	2025-04-10	50,00	
1036	4870325599	07-apr.-25	4875	02-apr.-25	50,00	RON	02-mai.-25	bunuri	LEX PROTECT TEHNIC SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	534	08-apr.-25	08-apr.-25	50,00	RE	4889	2025-04-10	50,00	
1037	4852409336	8-apr.-25	250110004	8-apr.-25	304,00	RON	8-apr.-25	Bunuri	Lorena Com Focsani	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	529	9-apr.-25	9-apr.-25	304,00	Chitanta	Transfer Extrase	08.04.2025	304	
1038	4872948685	07-apr.-2025	209730	07-apr.-25	3.432,76	RON	7-mai-25	servicii	Autoritatea Feroviara Romana-AFER	Fd.Proprii	SRLU Buzau	Pavel Aurelian	730	09-apr.-25	09-apr.-25	3.432,76	OP	2053	2025-04-15	3.432,76	
1039	4847504474	7-apr.-25	3647496	31-mar.-25	121,69	RON	15-apr.-25	utilitati	RER SUD BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	430	9-apr.-25	9-apr.-25	121,69	OP	5133	2025-04-15	121,69	
1040	4847505504	7-apr.-25	3647541	31-mar.-25	83,09	RON	15-apr.-25	utilitati	RER SUD BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	435	9-apr.-25	9-apr.-25	83,09	OP	5133	2025-04-15	83,09	
1041	4847501926	7-apr.-25	3647359	31-mar.-25	120,30	RON	15-apr.-25	utilitati	RER SUD BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	432	9-apr.-25	9-apr.-25	120,30	OP	5133	2025-04-15	120,30	
1042	4847507922	7-apr.-25	3647664	31-mar.-25	97,18	RON	15-apr.-25	utilitati	RER SUD BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	433	9-apr.-25	9-apr.-25	97,18	OP	5133	2025-04-15	97,18	
1043	4847505616	7-apr.-25	3647544	31-mar.-25	121,69	RON	15-apr.-25	utilitati	RER SUD BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	436	9-apr.-25	9-apr.-25	121,69	OP	5133	2025-04-15	121,69	
1044	4847504432	7-apr.-25	3647495	31-mar.-25	439,16	RON	15-apr.-25	utilitati	RER SUD BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	431	9-apr.-25	9-apr.-25	439,16	OP	5133	2025-04-15	439,16	
1045	4871139185	7-apr.-25	3647542	31-mar.-25	145,49	RON	15-apr.-25	utilitati	RER SUD BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	434	9-apr.-25	9-apr.-25	145,49	OP	5133	2025-04-15	145,49	
1046	4856586470	8-apr.-25	9100042816	9-apr.-25	3.063,06	RON	8-mai-25	Bunuri	Policolor Bucuresti	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	542	9-apr.-25	9-apr.-25	3.063,06	OP	3299	2025-05-08	3.063,06	
1047	4864411583	4-apr.-25	52933	4-apr.-25	238,00	RON	15-apr.-25	Servicii	BEJ Placinta Adina	fond pr.	Oficiul Juric	Leon Cristian	605	15.04.2025	15.04.2025	238,00	OP	7249	17.04.2025	238,00	
1048	4840814802	4-apr.-25	52932	4-apr.-25	238,00	RON	15-apr.-25	Servicii	BEJ Placinta Adina	fond pr.	Oficiul Juric	Leon Cristian	606	15.04.2025	15.04.2025	238,00	OP	7249	17.04.2025	238,00	
1049	4840711600	4-apr.-25	52930	4-apr.-25	238,00	RON	15-apr.-25	Servicii	BEJ Placinta Adina	fond pr.	Oficiul Juric	Leon Cristian	607	15.04.2025	15.04.2025	238,00	OP	7249	17.04.2025	238,00	
1050	4864301424	10-apr.-25	7502507	10-apr.-25	9.731.683,26	RON	10-mai-25	Lucrari	ARCADA COMPANY GALATI	Buget de stat	Divizia Linii	Moscalu Petre	39130	10-apr.-25	10-apr.-25	9.731.683,26	OP	6004, 6005	29.04.2025	9731683,26	
1051	4847503804	07-apr.-25	3647464	31-mar.-25	1697,7	RON	15-apr.-25	servicii	RER SUD SA	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	541	09-apr.-25	09-apr.-25	1697,7	OP	5133	2025-04-15	1.697,70	
1052	4871137429	07-apr.-25	3647465	31-mar.-25	92,74	RON	15-apr.-25	servicii	RER SUD SA	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	542	09-apr.-25	09-apr.-25	92,74	OP	5183	2025-05-27	92,74	
1053	4878110607	8-apr.-25	640	8-apr.-25	2.891,70	RON	8-mai-25	servicii	QUEEN CAFFE AND TEA	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	438	10-apr.-25	10-apr.-25	2.891,70	OP	5158	2025-05-08	2.891,70	
1054	4871139223	7-apr.-25	3647543	31-mar.-25	6.410,85	RON	15-apr.-25	utilitati	RER SUD BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	439	10-apr.-25	10-apr.-25	6.410,85	OP	5133	2025-04-15	6.410,85	
1055	4882445527	9-apr.-25	250	9-apr.-25	158,00	RON	24-apr.-25	utilitati	COMUNA DOFTEANA	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	440	10-apr.-25	10-apr.-25	158,00	OP	5144	2025-04-22	158,00	
1056	4838966085	27-mar.-25	16987	26-mar.-25	870,69	RON	31-mar.-25	servicii	ASFR Bucuresti	Fd.Proprii	Sectia CT1 Galati	Rosu Liviu	227	1-apr.-25	01-apt-25	870,69	OP	2044	01.04.2025	870,69	
1057	4838968647	27-mar.-25	16989	26-mar.-25	2.612,08	RON	31-mar.-25	servicii	ASFR Bucuresti	Fd.Proprii	Sectia CT1 Galati	Rosu Liviu	228	1-apr.-25	1-apr.-25	2.612,08	OP	2044	01.04.2025	2612,08	
1058	4851812201	3-apr.-25	4520	31-mar.-25	7.149,53	RON	31-mar.-25	materiale	KISSUNICUM PRODUCTIE MURES	Fd.Proprii	Sectia CT1 Galati	Rosu Liviu	230	3-apr.-25	3-apr.-25	7.149,53	OP	3188	03.04.2025	7149,53	
1059	4872301657	7-apr.-25	13000	7-apr.-25	366,53	RON	22-apr.-25	utilitati	SALUBRITATE ECOLOGICA CISLAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	441	10-apr.-25	10-apr.-25	366,53	OP	5143	2025-04-22	366,53	
1060	4863701550	10-apr.-25	13868364	10-apr.-25	183,27	RON		servicii	DIGI ROMANIA	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	320	14-mar.-25	14-mar.-25	183,27	OP	7300	2025-05-08	183,27	
1061	4871137031	7-apr.-25	3647444	31-mar.-25	1.470,45	RON	15-apr.-25	utilitati	RER SUD BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	444	11-apr.-25	11-apr.-25	1.470,45	OP	5133	2025-04-15	1.470,45	
1062	4882053393	9-apr.-25	720000152	9-apr.-25	15.457,10	RON	19-apr.-25	energie electrica	SOCIETATEA NATIONALA DE TRA	Fd.Proprii	DIVIZIA COMERCIALA	Neagu Aurentia	446	11-apr.-25	11-apr.-25	15.457,10	OP	2065	2025-05-09	15.457,10	
1063	4829418591	24-mar.-25	2340012039	21-mar.-25	190,40	RON	7-mai-25	servicii	DISTRIBUTIE ENERGIE ELECTRICA	Fd.Proprii	DIVIZIA COMERCIALA	Neagu Aurentia	445	11-apr.-25	11-apr.-25	190,40	OP	7239	2025-04-15	190,40	
1064	4864217195	04.04.2025	139517	31.03.2025	238,04	RON	30.04.2025	SERVICII	UPM ADJUD	FD PROPRII	SECTIA CT3 ADJUD	GROSU NICULAIE	307	07.04.2025	07.04.2025	238,04	OP	5154	29.04.2025	238,04	
1065	4840532528	04,04.2025	284702265728.	04,04.2025	88.846,59	ron	09,05.2025	transport transformator	Orient SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	357	07,04.2025	07,04.2025	88.846,59	OP	7307	2025-05-13	88.846,59	
1066	4863792880	10,04.2025	7828	09,04.2025	1.980,00	ron	09,05.2025	acumulatori 225AH	Doru si Mircea SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	362	09,04.2025	09,04.2025	1.980,00	OP	3300	2025-05-08	1.980,00	
1067	4860168266	9-apr.-25	2500559	9-apr.-25	6.023,78	RON	24-apr.-25	Bunuri	Iproeb S.A.	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	545	11-apr.-25	11-apr.-25	6.023,78	OP	3263	29.04.2025	6023,78	
1068	4863822614	10-apr.-25	250110031	10-apr.-25	281,00	RON	10-apr.-25	Bunuri	Lorena Com Focsani	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	546	11-apr.-25	11-apr.-25	281,00	Chitanta	Transfer Extrase	10.04.2025	281	
1069	4868348200	11-apr.-25	20252135	9-apr.-25	3.795,00	RON	9-apr.-25	Bunuri	Somir Comimpex Focsani	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	553	14-apr.-25	14-apr.-25	3.795,00	Chitanta	Transfer Extrase	09.04.2025	3795	
1070	4853959248	8-apr.-25	91	8-apr.-25	379,69	RON	8-apr.-25	prestatii	ANAIRDA ANAD INSTAL	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39126	9-apr.-25	9-apr.-25	379,69	OP	7227	10.04.2025	379,69	
1071	4883730077	9-apr.-25	17341	8-apr.-25	348,42	RON	23-apr.-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39133	11-apr.-25	11-apr.-25	348,42	OP	7244	17.04.2025	348,42	
1072	4868298472	11-apr.-25	2025036	9-apr.-25	1.100,00	RON	09.04.025	materiale	ANICOSTI	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39134	14-apr.-25	14-apr.-25	1.100,00	BF	1-Central	45756,00	1100,00	
1073	4862495253	4-apr.-25	30977	4-apr.-25	1.743,00	RON		servicii	CORZAH AUTO GROUP	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	328	14-mar.-25	14-mar.-25	1.743,00	OP	7252	2025-04-22	1.743,00	
1074	4864307040	10-apr.-25	31006	10-apr.-25	3.115,00	RON		servicii	CORZAH AUTO GROUP	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	327	14-mar.-25	14-mar.-25	3.115,00	OP	7268	2025-04-29	3.115,00	
1075	4887798495	10-apr.-25	13752	10-apr.-25	34.941,97	RON		bunuri	CGGC IT EXPERT	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	326	14-mar.-25	14-mar.-25	21.941,97	OP	3309	2025-05-13	21.941,97	
1076	4858872632	9-apr.-25	250301929262	1-apr.-25	1.658,58	RON		servicii	ORANGE ROMANIA	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	324	14-mar.-25	14-mar.-25	1.658,58	OP	7256	2025-04-22	1.658,58	
1077	4866199920	11.04.2025	2043639	10.04.2025	2820,15	RON	09.05.2025	Materiale electrice	VOLTA GRUP SRL	Fd.Proprii	IFTE3 Adjud	Schifinet Vasilica	261	14.04.2025	14.04.2025	2820,15	OP	3346	27.05.2025	2820,15	
1078	4893454989	11-apr.-25	4800910427	10-apr.-25	1.760,79	RON	10-apr.-25	bunuri	Dedeman SRL Bacau	Fd proprii	Sectia CT2 Buzau	Sterian Dumitru	299	14-apr.-25	14-apr.-25	1.760,79	Chitanta	Transfer Extrase	10.04.2025	1760,79	
1079	4889295449	10-apr.-25	ZAI-Z-202501108	10-apr.-25	510,00	RON	10-apr.-25	bunuri	Zainea Com Buzau	Fd proprii	Sectia CT2 Buzau	Sterian Dumitru	300	14-apr.-25	14-apr.-25	510,00	Chitanta	Transfer Extrase	10.04.2025	510	
1080	4832655960	2-apr.-25	1957834	31-mar.-25	240,59	RON	25-apr.-25	utilitati	COMPANIA DE UTILITATI PUBLICE	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	450	14-apr.-25	14-apr.-25	240,59	OP	5150	2025-04-29	240,59	
1081	4855134245	2-apr.-25	163265	31-mar.-25	11,33	RON	25-apr.-25	utilitati	COMPANIA DE UTILITATI PUBLICE	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	449	14-apr.-25	14-apr.-25	11,33	OP	5150	2025-04-29	11,33	
1082	4832209570	2-apr.-25	98300	31-mar.-25	1.203,18	RON	25-apr.-25	utilitati	COMPANIA DE UTILITATI PUBLICE	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	448	14-apr.-25	14-apr.-25	1.203,18	OP	5150	2025-04-29	1.203,18	

1083	4856265225	2-apr.-25	1957337	31-mar.-25	3.256,52	RON	25-apr.-25	utilitati	COMPANIA DE UTILITATI PUBLICE	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	447	14-apr.-25	14-apr.-25	3.256,52	OP	5150	29.04.2025	3256,52		
1084	4836733048	3-apr.-25	1453438	31-mar.-25	64,62	RON	15-apr.-25	utilitati	COMPANIA REGIONALA DE APA BA	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	455	14-apr.-25	14-apr.-25	64,62	OP	5138	2025-04-17	64,62		
1085	4866684999	5-apr.-25	1110387997	4-apr.-25	4.357,25	RON	19-apr.-25	utilitati	HRO PRAHOVA MIZIL	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	453	14-apr.-25	14-apr.-25	4.357,25	OP	5141	2025-04-22	4.357,25		
1086	4843072140	5-apr.-25	1110387998	4-apr.-25	136,88	RON	19-apr.-25	utilitati	HRO PRAHOVA MIZIL	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	454	14-apr.-25	14-apr.-25	136,88	OP	5141	2025-04-22	136,88		
1087	4839580200	4-apr.-25	5244882	3-apr.-25	17.828,86	RON	18-apr.-25	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	456	14-apr.-25	14-apr.-25	17.828,86	OP	5139	2025-04-22	17.828,86		
1088	4863002171	4-apr.-25	5244948	3-apr.-25	13,66	RON	18-apr.-25	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	457	14-apr.-25	14-apr.-25	13,66	OP	5139	2025-04-22	13,66		
1089	4839589858	4-apr.-25	5245104	3-apr.-25	193,53	RON	18-apr.-25	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	458	14-apr.-25	14-apr.-25	193,53	OP	5139	2025-04-22	193,53		
1090	4863062407	4-apr.-25	5245143	3-apr.-25	580,84	RON	18-apr.-25	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	459	14-apr.-25	14-apr.-25	580,84	OP	5139	2025-04-22	580,84		
1091	4858206767	3-apr.-25	98299	31-mar.-25	206,77	RON	25-apr.-25	utilitati	COMPANIA DE UTILITATI PUBLICE	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	461	14-apr.-25	14-apr.-25	206,77	OP	5150	2025-04-29	206,77		
1092	4863992204	10-apr.-25	758307	10-apr.-25	2.845,95	RON	25-apr.-25	utilitati	APA SERV TROTUS	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	460	14-apr.-25	14-apr.-25	2.845,95	OP	5145	2025-04-22	2.845,95		
1093	4869289308	11-apr.-25	38	9-apr.-25	17.850,00	RON		bunuri	CONF-ALEX	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	409	5-mar.-25	5-mar.-25	17.850,00	OP	3308	2025-05-13	17.850,00		
1094	4904045537	16-apr.-25	2665	15-apr.-25	10,50	RON	15-apr.-25	Servicii	CN Posta Romana	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	556	16-apr.-25	16-apr.-25	10,50	Chitanta	Transfer Extrase	15.04.2025	10,5		
1095	4873885958	14-apr.-25	101558	10-apr.-25	406,98	RON	10-apr.-25	Bunuri	Carbochim Moldova Barlad	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	557	16-apr.-25	16-apr.-25	406,98	Chitanta	Transfer Extrase	16.04.2025	406,98		
1096	4870764223	7-apr.-25	5307	2-apr.-25	2.308,60	RON		bunuri	OPTIMUS CONTRAST CONSULTING	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	421	11-mar.-25	11-mar.-25	2.308,60	OP	3288	2025-05-06	2.308,60		
1097	4877337116	15-apr.-25	33108	14-apr.-25	2.843,99	RON		bunuri	ADORNES	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	422	11-mar.-25	11-mar.-25	2.843,99	OP	3316	2025-05-15	2.843,99		
1098	4847503772	07-apr.-2025	3647462	31-mar.-25	613,97	RON	15-apr.-25	servicii	RER SUD SA	Fd.Proprii	SRLU Buzau	Nichita Nicusor	731	09-apr.-25	09-apr.-25	613,97	OP	5133	2025-04-15	613,97		
1099	4899100231	14-apr.-2025	1191180	14-apr.-25	1.200,95	RON	14-mai.-25	bunuri	SC BOND GRUP SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	771	15-apr.-25	15-apr.-25	1.200,95	OP	3317	2025-05-15	1.200,95		
1100	4874871360	14-apr.-2025	1001723	14-apr.-25	21.647,29	RON	14-mai.-25	bunuri	S.C. B.M.V. OLIMPIA SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	773	16-apr.-25	16-apr.-25	21.647,29	OP	7311	2025-05-15	21.647,29		
1101	4898497297	14-apr.-2025	796272	11-apr.-25	913,92	RON	11-apr.-25	bunuri	S.C. TEHNIC GAZ SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	769	15-apr.-25	15-apr.-25	913,92	Chitanta	Transfer Extrase	11.04.2025	913,92		
1102	4892577195	11-apr.-2025	250031	11-apr.-25	238,00	RON	11-apr.-25	bunuri	S.C. ACTIV METAL GAZ SRL	Fd.Proprii	SRLU Buzau	Nichita Nicusor	765	14-apr.-25	14-apr.-25	238,00	Chitanta	Transfer Extrase	11.04.2025	238,00		
1103	4899492361	14-apr.-2025	202501139	14-apr.-25	20,00	RON	14-apr.-25	bunuri	SC ZAINEA COM SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	767	15-apr.-25	15-apr.-25	20,00	Chitanta	Transfer Extrase	14.04.2025	20,00		
1104	4887809779	10-apr.-2025	412	09-apr.-25	21.317,66	RON	9-mai-25	bunuri	EXCO TRANSPORT SYSTEMS SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	763	11-apr.-25	11-apr.-25	21.317,66	OP	3301	2025-05-08	21.317,66		
1105	4897511671	14-apr.-2025	9934	10-apr.-25	1.094,37	RON	10-apr.-25	bunuri	PROFLEX PLOIESTI PH SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	770	15-apr.-25	15-apr.-25	1.094,37	OP	3244	2025-04-17	1.094,37		
1106	4898500037	14-apr.-2025	2550	14-apr.-25	165,00	RON	14-mai.-25	bunuri	CORNER LINE AUTOMOBILE SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	768	15-apr.-25	15-apr.-25	165,00	OP	3318	2025-05-15	165,00		
1107	4883560511	09-apr.-2025	57483	09-apr.-25	800,28	RON	09-apr.-25	bunuri	S.C. INSERF S.R.L.	Fd.Proprii	SRLU Buzau	Ceausu Noni	751	10-apr.-25	10-apr.-25	800,28	OP	3232	2025-04-15	800,28		
1108	4888198265	10-apr.-2025	110827	10-apr.-25	5.744,13	RON	01-iul.-25	bunuri	Euromaster Tyre & Services Romania SA	Fd.Proprii	SRLU Buzau	Ceausu Noni	762	11-apr.-25	11-apr.-25	5.744,13	OP	3421	45834,00	5744,13		
1109	4864414272	10-apr.-2025	110826	10-apr.-25	2.970,24	RON	01-iul.-25	bunuri	Euromaster Tyre & Services Romania SA	Fd.Proprii	SRLU Buzau	Ceausu Noni	761	11-apr.-25	11-apr.-25	2.970,24	OP	3421	45834,00	2970,24		
1110	4859848402	09-apr.-2025	57482	09-apr.-25	956,70	RON	09-apr.-25	bunuri	SC INSERF S.R.L.	Fd.Proprii	SRLU Buzau	Ceausu Noni	752	10-apr.-25	10-apr.-25	956,70	OP	3232	2025-04-15	956,70		
1111	4839568670	04-apr.-2025	9853	01-apr.-25	2.408,64	RON	01-apr.-25	bunuri	PROFLEX PLOIESTI PH SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	747	10-apr.-25	10-apr.-25	2.408,64	OP	3229	2025-04-15	2.408,64		
1112	4864529253	04-apr.-2025	26131	01-apr.-25	1.002,98	RON	1-mai-25	bunuri	S.C. BIBIS COM S.R.L	Fd.Proprii	SRLU Buzau	Ceausu Noni	748	10-apr.-25	10-apr.-25	1.002,98	OP	3278	2025-04-29	1.002,98		
1113	4863113231	04-apr.-2025	201896	04-apr.-25	150,00	RON	04-apr.-25	servicii	Bucegi SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	753	10-apr.-25	10-apr.-25	150,00	OP	7234	2025-04-15	150,00		
1114	4863099125	04-apr.-2025	5245260	03-apr.-25	1.497,67	RON	18-apr.-25	servicii	Compania de APA SA Buzau	Fd.Proprii	SRLU Buzau	Ceausu Noni	749	10-apr.-25	10-apr.-25	1.497,67	OP	5139	2025-04-22	1.497,67		
1115	4882051729	09-apr.-2025	36160	08-apr.-25	2.018,24	RON	08-apr.-25	bunuri	ROMTEH PROD	Fd.Proprii	SRLU Buzau	Ceausu Noni	746	10-apr.-25	10-apr.-25	2.018,24	OP	3231	2025-04-15	2.018,24		
1116	4883290687	09-apr.-2025	38250511	09-apr.-25	868,08	RON	8-mai-25	bunuri	NAR IMPEX SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	750	10-apr.-25	10-apr.-25	868,08	OP	3298	2025-05-08	868,08		
1117	4878043674	15-apr.-25	2845	15-apr.-25	357,00	RON	14-mai-25	servicii	PUBLIMEDIAN	Fd.Proprii	DIVIZIA COMERCIALA	Cojocaru Gabriel	214	19-mar.-25	19-mar.-25	357,00	OP	7314	2025-05-15	357,00		
1118	4876976017	8-apr.-25	319340	8-apr.-25	2.994,10	RON	23-apr.-25	utilitati	CUP FOCSANI, SUCURSALA MARA	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	462	15-apr.-25	15-apr.-25	2.994,10	OP	5149	2025-04-29	2.994,10		
1119	4865437028	10-apr.-25	1520079	10-apr.-25	34,60	RON	25-apr.-25	utilitati	CUP SUCURSALA RURAL	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	463	15-apr.-25	15-apr.-25	34,60	OP	5149	2025-04-29	34,60		
1120	4852046143	1-apr.-25	5653	31-mar.-25	57,73	RON	15-apr.-25	utilitati	APAPRIMA BERCA	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	466	16-apr.-25	16-apr.-25	57,73	OP	5146	2025-04-29	57,73		
1121	4898949271	14-apr.-25	1153891	14-apr.-25	11.272,34	RON	29-apr.-25	utilitati	CUP FOCSANI, SUCURSALA ADJUD	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	464	15-apr.-25	15-apr.-25	11.272,34	OP	5149	45776,00	11272,34		
1122	4900403143	14-apr.-25	4954107	14-apr.-25	10.143,07	RON	29-apr.-25	utilitati	CUP FOCSANI	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	336	19-mar.-25	19-mar.-25	10.143,07	OP	5149	2025-04-29	10.143,07		
1123	4902597445	15.04.2025	132879	11.04.2025	2582,30	RON	11.05.2025	Manusi protectie	Mondo INDUSTRY SRL	Fd.Proprii	IFTE3 Adjud	Hazaparu Mihai	262	16.04.2025	16.04.2025	2582,30	OP	3314	2025-05-15	2.582,30		
1124	4905286501	16.04.2025	66008871	15.04.2025	799,00	RON	14.05.2025	Materiale	SARMIS COMEX SRL	Fd.Proprii	IFTE3 Adjud	Hazaparu Mihai	273	17.04.2025	17.04.2025	799,00	OP	3320	2025-05-15	799,00		
1125	4904329707	16-apr.-25	61600	15-apr.-25	1.119,79	RON	30-apr.-25	servicii	RER SUD BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	117	17-apr.-25	17-apr.-25	1.119,79	OP	5152	2025-04-29	1.119,79		
1126	4863194219	4-apr.-25	144904	1-apr.-25	1.060,29	RON	20-apr.-25	utilitati	GEMINA SERVEXIM	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	115	17-apr.-25	17-apr.-25	1.060,29	OP	5147	2025-04-29	1.060,29		
1127	4863194203	4-apr.-25	144903	1-apr.-25	2.945,25	RON	19-apr.-25	utilitati	GEMINA SERVEXIM	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	114	17-apr.-25	17-apr.-25	2.945,25	OP	5147	2025-04-29	2.945,25		
1128	4858627227	3-apr.-25	1439	31-mar.-25	1.603,06	RON	30-apr.-25	utilitati	SL ECO VALEA MUNTELUI COMAN	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	116	17-apr.-25	17-apr.-25	1.603,06	OP	5153	2025-04-29	1.603,06		
1129	4877547693	08-apr.-25	4848	08-apr.-25	20587,00	RON	23-apr.-25	servicii	INTEGRAL SA - IN INSOLVENTA	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	547	09-apr.-25	09-apr.-25	20587,00	OP	7237	2025-04-15	20.587,00		
1130	4889088029	10-apr.-25	78677	10-apr.-25	150,00	RON	25-apr.-25	servicii	LEX PROTECT BUZAU SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	563	11-apr.-25	11-apr.-25	150,00	OP	7269	2025-04-29	150,00		
1131	4889087973	10-apr.-25	78678	10-apr.-25	150,00	RON	25-apr.-25	servicii	LEX PROTECT BUZAU SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	564	11-apr.-25	11-apr.-25	150,00	OP	7334	2025-05-20	150,00		
1132	4889079861	10-apr.-25	4890	10-apr.-25	51,61	RON	25-apr.-25	servicii	LEX PROTECT TEHNIC SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	565	11-apr.-25	11-apr.-25	51,61	OP	7270	2025-04-29	51,61		
1133	4889079879	10-apr.-25	4891	10-apr.-25	51,61	RON	25-apr.-25	servicii	LEX PROTECT TEHNIC SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	566	11-apr.-25	11-apr.-25	51,61	OP	7270	2025-04-29	51,61		
1134	4865338582	10-apr.-25	78675	10-apr.-25	96,77	RON	25-apr.-25	servicii	LEX PROTECT BUZAU SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	561	11-apr.-25	11-apr.-25	96,77	OP	7269	2025-04-29	96,77		
1135	4889088081	10-apr.-25	78676	10-apr.-25	96,77	RON	25-apr.-25	servicii	LEX PROTECT BUZAU SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	562	11-apr.-25	11-apr.-25	96,77	OP	7269	2025-04-29	96,77		
1136	4864972678	10-apr.-25	9916	08-apr.-25	174,33	RON	08-apr.-25	bunuri	PROFLEX PLOIESTI PH SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	557	11-apr.-25	11-apr.-25	174,33	N	3414	08-apr.-25	174,33		
1137	4888718033	10-apr.-25	9912	08-apr.-25	538,76	RON	08-apr.-25	bunuri	PROFLEX PLOIESTI PH SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	556	11-apr.-25	11-apr.-25	538,76	OP	3244	2025-04-17	538,76		
1138	4888718529	10-apr.-25	9913	08-apr.-25	307,18	RON	08-apr.-25	bunuri	PROFLEX PLOIESTI PH SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	567	11-apr.-25	11-apr.-25	307,18	OP	3244	2025-04-17	307,18		
1139	4888474167	10-apr.-25	14349	10-apr.-25	5805,00	RON	10-apr.-25	bunuri	DBS FOREST FOX SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	559	11-apr.-25	11-apr.-25	5805,00	OP	7246	2025-04-17	5.805,00		
1140	4891473393	11-apr.-25	250273	11-apr.-25	2070,00	RON	30-apr.-25	bunuri	DANTECOM SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	569	14-apr.-25	14-apr.-25	2070,00	OP	3274	2025-04-29	2.070,00		
1141	4890775453	11-apr.-25	9923	09-apr.-25	498,61	RON	09-apr.-25	bunuri	PROFLEX PLOIESTI PH SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	554	11-apr.-25	11-apr.-25	498,61	N	3416	09-apr.-25	498,61		
1142	4891061065	11-apr.-25	173381	11-apr.-25	915,00	RON	11-apr.-25	bunuri	A&I RECON ENGINEERING	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	568	14-apr.-25	14-apr.-25	915,00	OP	3241	2025-04-17	915,00		
1143	4895951301	13-apr.-25	8664	09-apr.-25	710,00	RON	16-apr.-25	bunuri	NFL DECOR EFIBRA S.R.L.	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	572	14-apr.-25	14-apr.-25	710,00	N	260300417770	11-apr.-25	710		
1144	4887443145	10-apr.-25	13868361	10-apr.-25	26,25	RON	10-mai-25	servicii	Digi România SA	Fonduri proprii	Div. Instalatii	Ciobotaru Marian	43	15-apr.-25	15-apr.-25	26,25	OP	7300	08.05.2025	26,65		
1145	4909276833	17-apr.-25	250110075	17-apr.-25	464,00	RON	17-apr.-25	Bunuri	Lorena Com Focsani	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	581	17-apr.-25	17-apr.-25	464,00	Chitanta	Transfer Extrase	17.04.2025	464		
1146	4885108772	17-apr.-25	250110076	17-apr.-25	114,00	RON	17-apr.-25	Bunuri	Lorena Com Focsani	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	582	17-apr.-25	17-apr.-25	114,00	Chitanta	Transfer Extrase	17.04.2025	114		
1147	4878522968	15-apr.-25	419	15-apr.-25	749,70	RON	15-mai.-25	bunuri	EXCO TRANSPORT SYSTEMS S.R.L	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	578	16-apr.-25	16-apr.-25	749,7	OP	3322	2025-05-15	749,70		
1148	4904350931	16-apr.-25	201942	16-apr.-25	1920,00	RON	16-apr.-25	servicii	BUCEGI SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	582	16-apr.-25	16-apr.-25	1920,00	OP	7262	2025-04-29	1.920,00		
1149	4905411851	16-apr.-25	318469	15-apr.-25	1904,00	RON	25-apr.-25	servicii	METRON SERV SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	592	23-apr.-25	23-apr.-25	1904,00	OP	7271	2025-04-29	1.904,00		
1150	4905677723	16-apr.-25	796300	14-apr.-25	76,16	RON	14-apr.-25	bunuri	TEHNIC GAZ	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	591	23-apr.-25	23-apr.-25	76,16	N	821177	14-apr.-25	76,16		
1151	4885397698	17-apr.-25	9985	16-apr.-25	359,50	RON	16-apr.-25	bunuri	PROFLEX PLOIESTI PH SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	587	23-apr.-25	23-apr.-25	359,50	N	3432	16-apr.-25	359,5		
1152	4910286115	17-apr.-25	796413	17-apr.-25	99,96	RON	17-apr.-25	bunuri	TEHNIC GAZ	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	589	23-apr.-25	23-apr.-25	99,96	N	821206	17-apr.-25	99,96		
1153	4900185616	23-apr.-25	250110086	23-apr.-25	3.088,00	RON	23-apr.-25	Bunuri	Lorena Com Focsani	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	586	23-apr.-25	23-apr.-25	3.088,00	Chitanta	Transfer Extrase	23.04.2025	3088		
1154	4902186392	23-apr.-25	20250009524	23-apr.-25	154,16	RON	23-mai-25	Servicii	Consiliul Local Ivesti Salubrizare	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	585	23-apr.-25	23-apr.-25	154,16	OP	5179	21.05.2025	154,16		
1155	4897880715	14-apr.-25	12500103	11-apr.-25	540,00	RON	12-mai-25	servicii	CENAFER - București	Fonduri proprii	Div. Instalatii	Ciobotaru Marian	45	24-apr.-25	24-apr.-25	540,00	OP	2058	30.04.2025	540,00		
1156	4897883181	14-apr.-25	12500104	11-apr.-25	540,00	RON	12-mai-24	servicii	CENAFER - București	Fonduri proprii	Div. Instalatii	Ciobotaru Marian	46	24-apr.-25	24-apr.-25	540,00	OP	2058	30.04.2025	540,00		
1157	4897884769	14-apr.-25	12500105	11-apr.-25	540,00	RON	12-mai-25	servicii	CENAFER - București	Fonduri proprii	Div. Instalatii	Ciobotaru Marian	47	24-apr.-25	24-apr.-25	540,00	OP	2058	30.04.2025	540,00		
1158	4874939040	14-apr.-25	41883	10-apr.-25	15.323,76	RON	10-mai-25	utilitati	PREMIER ENERGY TRADING	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	471	23-apr.-25	23-apr.-25	7.727,76	OP	5161	2025-05-13	7.727,76		
1159	4898773495	14-apr.-25	41892	10-apr.-25	24.774,97	RON	10-mai-25	utilitati	PREMIER ENERGY TRADING	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	470	23-apr.-25	23-apr.-25	5.846,89	OP	5161	2025-05-13	5.846,89		
1160	4898774197	14-apr.-25	41894	10-apr.-25	3.065,63	RON	10-mai-25	utilitati	PREMIER ENERGY TRADING	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	469	23-apr.-25	23-apr.-25	702,83	OP	5161	2025-05-13	702,83		
1161	4898773783	14-apr.-25	41893	10-apr.-25	9.167,76	RON	10-mai-25	utilitati	PREMIER ENERGY TRADING	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	468	23-apr.-25	23-apr.-25	2.133,35	OP	5161	2025-05-13	2.133,35		
1162	4898775055	14-apr.-25	41898	10-apr.-25	19.337,23	RON	10-mai-25	utilitati	PREMIER ENERGY TRADING	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	467	23-apr.-25	23-apr.-25	2.861,64	OP	5161	2025-05-13	2.861,64		
1163	4874941598	14-apr.-25	41890	10-apr.-25	18.276,32	RON	10-mai-25	utilitati	PREMIER ENERGY TRADING	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	473	23-apr.-25	23-apr.-25	1.914,20	OP	5161	2025-05-13	1.914,20		

1164	4874943380	14-apr.-25	41895	10-apr.-25	26.512,19	RON	10-mai-25	utilitati	PREMIER ENERGY TRADING	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	472	23-apr.-25	23-apr.-25	3.592,05	OP		5161	2025-05-13	3.592,05	
1165	4898770579	14-apr.-25	41885	10-apr.-25	19.798,43	RON	10-mai-25	utilitati	PREMIER ENERGY TRADING	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	474	23-apr.-25	23-apr.-25	841,43	OP		5161	2025-05-13	841,43	
1166	4874938628	14-apr.-25	41882	10-apr.-25	8.064,94	RON	10-mai-25	utilitati	PREMIER ENERGY TRADING	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	475	23-apr.-25	23-apr.-25	1.060,55	OP		5161	2025-05-13	1.060,55	
1167	4898774907	14-apr.-25	41897	10-apr.-25	12.538,29	RON	10-mai-25	utilitati	PREMIER ENERGY TRADING	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	476	23-apr.-25	23-apr.-25	2.150,32	OP		5161	2025-05-13	2.150,32	
1168	4874940076	14-apr.-25	41888	10-apr.-25	13.705,05	RON	10-mai-25	utilitati	PREMIER ENERGY TRADING	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	477	23-apr.-25	23-apr.-25	2.658,78	OP		5161	2025-05-13	2.658,78	
1169	4898771537	14-apr.-25	41889	10-apr.-25	11.808,24	RON	10-mai-25	utilitati	PREMIER ENERGY TRADING	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	478	23-apr.-25	23-apr.-25	1233,96	OP		5161	2025-05-13	1.233,96	
1170	4874944124	14-apr.-25	41899	10-apr.-25	10.203,07	RON	10-mai-25	utilitati	PREMIER ENERGY TRADING	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	479	23-apr.-25	23-apr.-25	2.309,53	OP		5161	2025-05-13	2.309,53	
1171	4898718215	14-apr.-25	41720	10-apr.-25	41.740,91	RON	10-mai-25	utilitati	PREMIER ENERGY TRADING	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	480	23-apr.-25	23-apr.-25	1.965,99	OP		5161	2025-05-13	1.965,99	
1172	4898773389	14-apr.-25	41891	10-apr.-25	17.856,82	RON	10-mai-25	utilitati	PREMIER ENERGY TRADING	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	482	23-apr.-25	23-apr.-25	5.523,89	OP		5161	2025-05-13	5.523,89	
1173	4898770921	14-apr.-25	41887	10-apr.-25	21.786,36	RON	10-mai-25	utilitati	PREMIER ENERGY TRADING	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	481	23-apr.-25	23-apr.-25	3.058,52	OP		5161	2025-05-13	3.058,52	
1174	4898770485	14-apr.-25	41884	10-apr.-25	17.175,27	RON	10-mai-25	utilitati	PREMIER ENERGY TRADING	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	485	24-apr.-25	24-apr.-25	17.175,27	OP		5161	2025-05-13	17.175,27	
1175	4898770775	14-apr.-25	41886	10-apr.-25	20.743,60	RON	10-mai-25	utilitati	PREMIER ENERGY TRADING	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	483	24-apr.-25	24-apr.-25	20.743,60	OP		5161	2025-05-13	20.743,60	
1176	4874943532	14-apr.-25	41896	10-apr.-25	4.358,24	RON	10-mai-25	utilitati	PREMIER ENERGY TRADING	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	484	24-apr.-25	24-apr.-25	4.358,24	OP		5161	2025-05-13	4.358,24	
1177	4871569158	12-apr.-25	9762120	9-apr.-25	2.054,68	RON		bunuri	PC GARAGE	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	378	28-mar.-25	28-mar.-25	2.054,68	RE		9766344	2025-04-16	2.054,68	
1178	4878450444	15-apr.-25	826	15-apr.-25	142,80	RON		bunuri	SYNAPO ART	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	379	27-mar.-25	27-mar.-25	142,80	OP		3260	2025-04-29	142,80	
1179	4886786882	17.04.2025	1303	17.04.2025	10472,00	RON	16.05.2025	Inchiriere utilaj	P.I.F.L.M.S.Company SRL	Fd.Proprii	IFTE3 Adjud	Schifirnet Vasilică	274	22.04.2025	22.04.2025	10472,00	OP		7338	2025-05-20	10.472,00	
1180	4831507248	2025-04-02	10312	02.04.2025	2850,00	RON	02.05.2025	Reparatii auto	TOMIX PROFI SRL	Fd.Proprii	IFTE3 Adjud	Schifirnet Vasilică	242	03.04.2025	03.04.2025	2850,00	OP		7287	2025-05-06	2.850,00	
1181	4899137889	14-apr.-25	17437	11-apr.-25	1.393,62	RON	26-apr.-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39218	24-apr.-25	24-apr.-25	1.393,62	OP		2056	29.04.2025	1393,62	
1182	4906258413	16-apr.-25	17494	15-apr.-25	2.090,55	RON	15-mai-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39219	24-apr.-25	24-apr.-25	2.090,55	OP		2057	30.04.2025	2090,55	
1183	4925476381	23-apr.-25	17591	22-apr.-25	348,41	RON	7-mai-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39220	24-apr.-25	24-apr.-25	348,41	OP		2056	29.04.2025	348,41	
1184	4925479551	23-apr.-25	17594	22-apr.-25	348,41	RON	7-mai-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39221	24-apr.-25	24-apr.-25	348,41	OP		2056	29.04.2025	348,41	
1185	4925480621	23-apr.-25	17595	22-apr.-25	348,41	RON	7-mai-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39222	24-apr.-25	24-apr.-25	348,41	OP		2056	29.04.2025	348,41	
1186	4874323524	14-apr.-25	15758795	11-apr.-25	2.449,80	RON	11-mai-25	materiale	ALTEX ROMANIA SRL	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39223	24-apr.-25	24-apr.-25	2.449,80	OP		3294	08.05.2025	2449,80	
1187	4886114086	17-apr.-25	500515540	16-apr.-25	1.850,00	RON	16-apr.-25	materiale	JYSK Romania	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39224	24-apr.-25	24-apr.-25	1.850,00	BF		30-CT3	45763,00	1850,00	
1188	4925329981	23-apr.-25	1001190	23-apr.-25	464,00	RON	23-apr.-25	prestatii	LARPET	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39225	24-apr.-25	24-apr.-25	464,00	OP		7267	29.04.2025	464,00	
1189	4901253358	23-apr.-25	1079	23-apr.-25	490,00	RON	23-apr.-25	prestatii	ELGI INSTAL	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39226	24-apr.-25	24-apr.-25	490,00	OP		7266	29.04.2025	490,00	
1190	4922404773	22-apr.-2025	20250032	22-apr.-25	9.600,00	RON	22-apr.-25	servicii	CASA PANDELE SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	151	23-apr.-25	23-apr.-25	9.600,00	OP		7264	2025-04-29	9.600,00	
1191	4889087899	10-apr.-2025	78679	10-apr.-25	300,00	RON	25-apr.-25	servicii	LEX PROTECT BUZAU SRL	Fd.Proprii	SRLU Buzau	Draganoiu Florentina	796	17-apr.-25	17-apr.-25	300,00	OP		7269	2025-04-29	300,00	
1192	4881391272	16-apr.-2025	236	16-apr.-25	1.904,00	RON	16-apr.-25	servicii	MEDEUS TRANS SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	148	23-apr.-25	23-apr.-25	1.904,00	OP		7316	2025-05-15	1.904,00	
1193	4905464517	16-apr.-2025	83	14-apr.-25	135.065,00	RON	14-mai.-25	servicii	SC CARMENSIMI GRUP SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	146	23-apr.-25	23-apr.-25	135.065,00	OP		7312, 7337, 7344	2025-05-15	135.065,00	
1194	4887461646	18-apr.-2025	60232	15-apr.-25	19.373,20	RON	15-mai-25	bunuri	Duroterm	Fd.Proprii	SRLU Buzau	Ceausu Noni	147	23-apr.-25	23-apr.-25	19.373,20	OP		3321	2025-05-15	19.373,20	
1195	4796483460	20,03,2025	25006	20,03,2025	1040,00	ron	20,03,2025	servicii cazare	SC PRISACARU COMIND SRL	f.proprii	Sectia L5 Tg. Ocna	Toma Cristina	406	24,03,2025	24,03,2025	1040,00	Chitanta		Transfer Extrase	20.03.2025	1040,00	
1196	4799930036	21,03,2025	517	20,03,2025	98,00	ron	20,03,2025	ulei elf	TOTAL CONECT SRL	f.proprii	Sectia L5 Tg. Ocna	Toma Cristina	407	24,03,2025	24,03,2025	98,00	Chitanta		Transfer Extrase	21.03.2025	98,00	
1197	4849866629	31,03,2025	17037102	31,03,2025	408,75	ron	30,04,2025	apa plata	la fantana	f.proprii	Sectia L5 Tg. Ocna	Toma Cristina	434	31,03,2025	31,03,2025	408,75	OP		3310	2025-05-15	408,75	
1198	4840620910	04,04,2025	139516	31,03,2025	476,08	ron	30,04,2025	rezuri menajere	CUP ADJUD	f.proprii	Sectia L5 Tg. Ocna	Toma Cristina	456	08,04,2025	08,04,2025	476,08	OP		5154	2025-04-29	476,08	
1199	4860175747	03,04,2025	1200650	03,04,2025	1440,00	ron	03,04,2025	servicii cazare	SC PRISACARU COMIND SRL	f.proprii	Sectia L5 Tg. Ocna	Toma Cristina	459	08,04,2025	08,04,2025	1440,00	Chitanta		Transfer Extrase	03.04.2025	1440,00	
1200	4866828775	05,04,2025	249388	02,04,2025	680,90	ron	02,04,2025	polizor	GLOBELA TRADE SRL	f.proprii	Sectia L5 Tg. Ocna	Toma Cristina	449	08,04,2025	08,04,2025	680,90	Chitanta		Transfer Extrase	07.04.2025	680,90	
1201	4872169347	07,04,2025	188458	07,04,2025	1785,00	ron	07,04,2025	termometre sina	TERMODENSIROM	f.proprii	Sectia L5 Tg. Ocna	Toma Cristina	458	08,04,2025	08,04,2025	1785,00	Chitanta		Transfer Extrase	07.04.2025	1785,00	
1202	4888371443	10,04,2025	1074	08,04,2025	1549,98	ron	08,04,2025	inlocuit anvelope	SC FAGUL SRL	f.proprii	Sectia L5 Tg. Ocna	Toma Cristina	520	11,04,2025	11,04,2025	1549,98	Chitanta		Transfer Extrase	08.04.2025	1549,98	
1203	4863247234	10,04,2025	2261	09,04,2025	60,00	ron	09,04,2025	corespondenta	Posta Romana	f.proprii	Sectia L5 Tg. Ocna	Toma Cristina	519	11,04,2025	11,04,2025	60,00	Chitanta		Transfer Extrase	09.04.2025	60,00	
1204	4863981050	10,04,2025	1200652	10,04,2025	1440,00	ron	10,04,2025	servicii cazare	SC PRISACARU COMIND SRL	f.proprii	Sectia L5 Tg. Ocna	Toma Cristina	521	11,04,2025	11,04,2025	1440,00	Chitanta		Transfer Extrase	14.04.2025	1440,00	
1205	4852571757	01,04,2025	345472	31,03,2025	802,26	ron	30,04,2025	rezuri menajere	CUP Tg.Ocna	f.proprii	Sectia L5 Tg. Ocna	Toma Cristina	457	08,04,2025	08,04,2025	802,26	Chitanta		Transfer Extrase	14.04.2025	802,26	
1206	4915863649	19,04,2025	8708	15,04,2025	435,00	ron	22,04,2025	tesatura fibra sticla	nfl decor efibra srl	f.proprii	Sectia L5 Tg. Ocna	Toma Cristina	584	23,04,2025	23,04,2025	435,00	Chitanta		Transfer Extrase	16.04.2025	435,00	
1207	4906278883	16,04,2025	2361	16,04,2025	1060,00	ron	16,05,2025	piese schimb	ovistil flor	f.proprii	Sectia L5 Tg. Ocna	Toma Cristina	583	23,04,2025	23,04,2025	1060	Chitanta		Transfer Extrase	17.04.2025	1060,00	
1208	4902601275	15.04.2025	132882	11.04.2025	3.927,00	RON	11.05.2025	MATERIALE	MONDO INDUSTRY SRL	FD PROPRII	SECTIA CT3 ADJUD	GROSU NICULAIE	319	14.04.2025	14.04.2025	3.927,00	CH		3353	11.04.2025	3.927,00	
1209	4921967345	22.04.2025	2293	16.04.2025	200,00	RON	16.04.2025	SERVICII	CIBERTRANS SRL	FD PROPRII	SECTIA CT3 ADJUD	GROSU NICULAIE	323	16.04.2025	16.04.2025	200,00	BF		1	16.04.2025	200,00	
1210	4927448727	24.04.2025	20489	23.04.2025	3.171,88	RON	23.04.2025	MATERIALE	CRISTAL SRL	FD PROPRII	SECTIA CT3 ADJUD	GROSU NICULAIE	348	24.04.2025	24.04.2025	3.171,88	CH		250424103317311295001	24.04.2025	3.171,88	
1211	4903284872	24.04.2025	283	24.04.2025	380,00	RON	24.04.2025	SERVICII	AUTOCOM SRL	FD PROPRII	SECTIA CT3 ADJUD	GROSU NICULAIE	351	24.04.2025	24.04.2025	380,00	BF		10	24.04.2025	380,00	
1212	4931842867	25.04.2025	219052	25.04.2025	280,00	RON	25.04.2025	MATERIALE	AUTORIM SRL	FD PROPRII	SECTIA CT3 ADJUD	GROSU NICULAIE	354	25.04.2025	25.04.2025	280,00	BF		4	25.04.2025	280,00	
1213	4930802675	25-apr.-25	20250601	23-apr.-25	488,00	RON	23-apr.-25	Bunuri	Samibucov Mircestii Noi	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	592	28-apr.-25	28-apr.-25	488,00	Chitanta		Transfer Extrase	23.04.2025	488	
1214	4881509254	16-apr.-25	122519	15-apr.-25	2.118,20	RON	25-apr.-25	Servicii	Metron Serv Focsani	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	591	28-apr.-25	28-apr.-25	2.118,20	Chitanta		Transfer Extrase	30.04.2025	2118,2	
1215	4927479547	24-apr.-25	12416	23-apr.-25	2.432,82	RON		bunuri	GELIVAS COM	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	211	28-mar.-25	28-mar.-25	2.432,82	OP		3336	2025-05-21	2.432,82	
1216	4929535107	28-apr.-25	25917724	22-apr.-25	232,05	RON	7-mai-25	servicii	POLARIS M HOLDING	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	493	28-apr.-25	28-apr.-25	232,05	OP		5157	2025-05-08	232,05	
1217	4920407193	28-apr.-25	25917602	17-apr.-25	4.511,33	RON	2-mai-25	servicii	POLARIS M HOLDING	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	492	28-apr.-25	28-apr.-25	4.511,33	OP		5155	2025-05-06	4.511,33	
1218	4928483035	24-apr.-25	764	23-apr.-25	195,50	RON	23-apr.-25	materiale	PAGREIMA	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39227	28-apr.-25	28-apr.-25	195,50	BF		1132-L1	45770,00	195,50	
1219	4929523129	25-apr.-25	7200764433	23-apr.-25	3.805,07	RON	23-apr.-25	materiale	DEDEMAN	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39228	28-apr.-25	28-apr.-25	3.805,07	BF		19-L1	45770,00	3805,07	
1220	4905380796	25-apr.-25	25001190398	25-apr.-25	1.547,16	RON	23-apr.-25	materiale	DEDEMAN	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39301	28-apr.-25	28-apr.-25	1.547,16	BF		60-L2	45770,00	1547,16	
1221	4923054297	22,04,2025	823	16,04,2025	732,00	ron	16,05,2025	filtre si ulei	Chimano Impex SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	365	16,04,2025	16,04,2025	732,00	OP		3324	2025-05-15	732,00	
1222	4909978694	26,04,2025	72002109170.	24,04,2025	285,00	ron	24,04,2025	scara lemn 7 trepte	Dedeman SRL	Fd.Proprii	IFTE1Galati	Machon Mihai	388	24,04,2025	24,04,2025	285,00	b.f.		193	24,04,2025	285,00	0
1223	4930687409	25,04,2025	202524479	24,04,2025	263,00	ron	24,05,2025	acumulator 12V	Vonrep SRL	Fd.Proprii	IFTE1Galati	Machon Mihai	390	25,05,2025	25,05,2025	263,00	chitanta		291401334	25,04,2025	263,00	0
1224	4900593358	23,04,2025	710000397	23,04,2025	606,95	ron	23,05,2025	chirie spatiu Tecuci	SNTFC CFR Calatori SA	Fd.Proprii	IFTE1Galati	Donute Petrisor	391	28,04,2025	28,04,2025	606,95	OP		2065	2025-05-09	606,95	
1225	4855034624	8-apr.-25	865	7-apr.-25	3.590,00	RON	30-apr.-25	Servicii	Birou Notarial Stoica L.I.	fond pr.	Oficiul Juric	Leon Cristian	12800	30.04.2025	30.04.2025	3.590,00	OP		7282	06.05.2025	3590,00	
1226	4908878946	28-apr.-25	123974625	24-apr.-25	22.181,34	RON		utilitati	RAJA CONSTANTA	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	499	29-apr.-25	29-apr.-25	22.181,34	OP		5159	2025-05-08	22.181,34	
1227	4904028874	24-apr.-25	RD 31945	24-apr.-25	3.453,98	RON	24-mai-25	bunuri	RD 96 PLUS Buzau	Fd proprii	Sectia CT2 Buzau	Sterian Dumitru	322	25-apr.-25	25-apr.-25	3.453,98	OP		3356	12.06.2025	3453,98	
1228	4932362333	25-apr.-25	ZAI Z 202501232	25-apr.-25	440,00	RON	25-apr.-25	bunuri	Zainea Com Buzau	Fd proprii	Sectia CT2 Buzau	Sterian Dumitru	323	28-apr.-25	28-apr.-25	440,00	Chitanta		Transfer Extrase	25.04.2025	440	
1229	4929507109	25-apr.-25	9100043376	24-apr.-25	1.256,64	RON	24-mai.-25	bunuri	Policolor Bucuresti	Fd.Proprii	Sectia L2 Braila	Tirhoaca Valentin	790	30-apr.-25	30-apr.-25	1.256,64	OP		3337	21.05.2025	1256,64	
1230	4909110024	26-apr.-2025	5271291	25-apr.-25	56,94	RON	10-mai-25	servicii	Compania de APA SA Buzau	Fd.Proprii	SRLU Buzau	Matache Sorinel	805	29-apr.-25	29-apr.-25	56,94	OP		5160	2025-05-08	56,94	
1231	4903577497	16-apr.-2025	48002153668	14-apr.-25	174,60	RON	14-apr.-25	bunuri	DEDEMAN SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	777	16-apr.-25	16-apr.-25	174,60	Chitanta		Transfer Extrase	14.04.2025	174,60	
1232	4913881420	28-apr.-2025	10035	25-apr.-25	1.405,53	RON	25-apr.-25	bunuri	PROFLEX PLOIESTI PH SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	804	29-apr.-25	29-apr.-25	1.405,53	OP		3281	2025-05-06	1.405,53	
1233	4907406700	25-apr.-2025	796475	23-apr.-25	19.635,00	RON	23-apr.-25	bunuri	S.C. TEHNIC GAZ SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	801	28-apr.-25	28-apr.-25	19.635,00	OP		3280	2025-05-06	19.635,00	
1234	4909153342	26-apr.-2025	3651	25-apr.-25	403,01	RON	10-mai-25	bunuri	Forest & Garden Import Export S.R.L	Fd.Proprii	SRLU Buzau	Ceausu Noni	800	28-apr.-25	28-apr.-25	403,01	OP		3302	2025-05-08	403,01	
1235	4912804460	28-apr.-2025	108899	24-apr.-25	113,19	RON	9-mai-25	bunuri	IPSO SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	849	30-apr.-25	30-apr.-25	113,19	OP		7299	2025-05-08	113,19	
1236	4937950305	28-apr.-2025	15145	28-apr.-25	7.580,30	RON	28-mai-25	bunuri	SERVICE FAUR S.R.L.	Fd.Proprii	SRLU Buzau	Ceausu Noni	850	30-apr.-25	30-apr.-25	7.580,30	OP		3341	2025-05-21	7.580,30	
1237	4907513522	29-apr.-25	1345	25-apr.-25	4.451,94	RON	5-mai-25	utilitati	SNTFM CFR MARFA	Fd.Proprii	DIVIZIA COMERCIALA	Neagu Aurentia	501	29-apr.-25	29-apr.-25	4.451,94	OP		2076	17.06.2025	4451,94	
1238	4903949252	29-apr.-25	1333	24-apr.-25	9.892,10	RON	4-mai-25	utilitati	SNTFM CFR MARFA	Fd.Proprii	DIVIZIA COMERCIALA	Neagu Aurentia	500	29-apr.-25	29-apr.-25	9.892,10	OP		2061	2025-05-06	9.892,10	
1239	4912786421	18-apr.-25	4147	17-apr.-25	160.581,11	RON	19-mai-25	energie electrica	TINMAR ENERGY	Fd.Proprii	DIVIZIA COMERCIALA	Neagu Aurentia	495	28-apr.-25	28-apr.-25	15.853,79	OP		7332	2025-05-19	15.853,79	
1240	4888587196	18-apr.-25	4148	17-apr.-25	912.088,17	RON	19-mai-25	energie electrica	TINMAR ENERGY	Fd.Proprii	DIVIZIA COMERCIALA	Neagu Aurentia	496	28-apr.-25	28-apr.-25	180.995,50	OP		7332	2025-05-19	180.995,50	
1241	4888589768	18-apr.-25	4146	17-apr.-25	19.426,37	RON	19-mai-25	energie electrica	TINMAR ENERGY	Fd.Proprii	DIVIZIA COMERCIALA	Neagu Aurentia	494	28-apr.-25	28-apr.-25	3.293,62	OP		7332	2025-05-19	3.293,62	
1242	4914098576	28,04,2025	1282532	28,04,2025	15.255,80	ron	28,05,2025	ulei electroizolant	Impar SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	393	30,04,2025	30,04,2025	15.255,80	OP		3339	2025-05-21	15.255,80	
1243	4950238947	02,05,2025	7200402363	30,04,2025	241,00	ron	30,04,2025	adeziv linoleum	Dedeman SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	395	30,04,2025	30,04,2025	241,00	b.f.		104	30,04,2025	241,00	
1244	4945869497	30,04,2025	208615330565.	29,04,2025	910,07	ron	29,04,2025	proiector led 50w, 20w	Arabesque SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	396	29,04,2025	29,04,2025	910,07	OP		3343	2025-05-21	910,07	
1245	4946383887	30,04,2025	601168	30,04,2025	6.516,44	ron	30,05,2025	proiector led 120w	Chorus Research Engineering Distrib	Fd.Proprii	IFTE1Galati	Donute Petrisor	397	30,04,2025	30,04,2025	6.516,44	OP		3344	2025-05-21	6.516,44	
1246	4925008636	01,05,2025	17100169	30,04,2025	681,25	ron	30,05,2025	apa 19 L aprilie	La Fantana SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	398	05,05,2025	05,05,2025	681,25	OP		3359	12.06.2025	681,25	
1247	4938514923	28,04,2025	282422	28,04,2025	6.102,32	ron	28,05,2025	ulei electroizolant	Impar SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	401	05,05,2025	05,05,2025	6.102,32	OP		3339	2025-05-21	6.102,32	
1248	4581765194	08.01.2025	13474	08.01.2025	4.732,00	RON	07.02.2025	prestatii	SANAVITA MEDICAL SRL	Fd.Proprii	Oficiul RU	Stoica Vasile	280	23.01.2025	23.01.2025	4.732,00	OP		7080	11.02.2025	4732,00	
1249	4579858432	13.01.2025	721	09.01.2025	939,60	RON	09.02.2025	prestatii	SCPP BOLFA SI ASOCIATII BACAL	Fd.Proprii	Oficiul RU	Stoica Vasile	271	23.01.2025	23.01.2025	939,60	OP		7079	11.02.2025	939,60	
1250	4559046830	13.01.2025	13472	30.12.2024	11.270,00	RON	30.01.2025	prestatii	SANAVITA MEDICAL SRL	Fd.Proprii	Oficiul RU	Stoica Vasile	272	23.01.2025	23.01.2025	11.270,00	OP		7065	05.02.2025	11270,00	
1251	4601009467	13.01.2025	1892	10.01.2025	2.250,00	RON	09.02.2025	prestatii	CIP RADULESCU L. MARIUS BARBU	Fd.Proprii	Oficiul RU	Stoica Vasile	274	23.01.2025	23.01.2025	2.250,00	OP		7084	11.02.2025	2250,00	

1252	4617159643	20.01.2026	819	15.01.2025	1.200,00	RON	16.02.2025	prestatii	SPITALUL CF GALATI	Fd.Proprii	Oficiul RU	Stoica Vasile	273	23.01.2025	23.01.2025	1.200,00	OP	7107	20.02.2025	1200,00	
1253	4668985597	31.01.2027	90	30.01.2025	556,80	RON	02.03.2025	prestatii	SCPP BOLFA SI ASOCIATII BACAU	Fd.Proprii	Oficiul RU	Stoica Vasile	12570	10.02.2025	10.02.2025	556,80	OP	7153	13.03.2025	556,80	
1254	4682408673	07.02.2028	1915	06.02.2025	2.000,00	RON	05.03.2025	prestatii	CIP RADULESCU L. MARIUS BARBU	Fd.Proprii	Oficiul RU	Stoica Vasile	12609	11.02.2025	11.02.2025	2.000,00	OP	7159	13.03.2025	2000,00	
1255	4687571823	07.02.2025	3913	07.02.2025	6.500,00	RON	06.03.2025	prestatii	SC PSIHOMED CONSULT SRL	Fd.Proprii	Oficiul RU	Stoica Vasile	12615	13.02.2025	13.02.2025	6.500,00	OP	7167	18.03.2025	6500,00	
1256	74690379202	11.02.2025	13522	11.02.2025	10.350,00	RON	14.03.2025	prestatii	SANAVITA MEDICAL SRL	Fd.Proprii	Oficiul RU	Stoica Vasile	367	19.02.2025	19.02.2025	10.350,00	OP	7170	18.03.2025	10350,00	
1257	4699194713	11.02.2025	1918	10.02.2025	1.950,00	RON	09.03.2025	prestatii	CIP RADULESCU L. MARIUS BARBU	Fd.Proprii	Oficiul RU	Stoica Vasile	366	19.02.2025	19.02.2025	1.950,00	OP	7168	18.03.2025	1950,00	
1258	4707583091	14.02.2025	841	11.02.2025	880,00	RON	12.03.2025	prestatii	SPITALUL CF GALATI	Fd.Proprii	Oficiul RU	Stoica Vasile	365	19.02.2025	19.02.2025	880,00	OP	7171	18.03.2025	880,00	
1259	4730673937	18.02.2025	13536	18.02.2025	4.638,33	RON	23.03.2025	prestatii	SANAVITA MEDICAL SRL	Fd.Proprii	Oficiul RU	Stoica Vasile	416	03.03.2025	03.03.2025	4.638,33	OP	7177	20.03.2025	4638,33	
1260	4729864354	28.02.2025	4031	28.02.2025	4.420,00	RON	27.03.2025	prestatii	SC PSIHOMED CONSULT SRL	Fd.Proprii	Oficiul RU	Stoica Vasile	447	10.03.2025	10.03.2025	4.420,00	OP	7199	27.03.2025	4420,00	
1261	4783060401	06.03.2025	1939	06.03.2025	1.650,00	RON	07.04.2025	prestatii	CIP RADULESCU L. MARIUS BARBU	Fd.Proprii	Oficiul RU	Stoica Vasile	536	25.03.2025	25.03.2025	1.650,00	OP	7222	08.04.2025	1650,00	
1262	4755310462	06.03.2025	106	04.03.2025	765,60	RON	06.04.2025	prestatii	SCPP BOLFA SI ASOCIATII BACAU	Fd.Proprii	Oficiul RU	Stoica Vasile	535	25.03.2025	25.03.2025	765,60	OP	7213	03.04.2025	765,60	
1263	4787486705	11.03.2025	861	10.03.2025	1.400,00	RON	09.04.2025	prestatii	SPITALUL CF GALATI	Fd.Proprii	Oficiul RU	Stoica Vasile	537	25.03.2025	25.03.2025	1.400,00	OP	7224	08.04.2025	1400,00	
1264	4822712171	20.03.2025	13578	19.03.2025	14.720,00	RON	21.04.2025	prestatii	SANAVITA MEDICAL SRL	Fd.Proprii	Oficiul RU	Stoica Vasile	554	31.03.2025	31.03.2025	14.720,00	OP	7253	22.04.2025	14720,00	
1265	4825168088	31.03.2025	4204	31.03.2025	3.510,00	RON	30.04.2025	prestatii	SC PSIHOMED CONSULT SRL	Fd.Proprii	Oficiul RU	Stoica Vasile	587	10.04.2025	10.04.2025	3.510,00	OP	7275	29.04.2025	3510,00	
1266	4831280080	04.04.2025	124	31.03.2025	870,00	RON	01.05.2025	prestatii	SCPP BOLFA SI ASOCIATII BACAU	Fd.Proprii	Oficiul RU	Stoica Vasile	586	10.04.2025	10.04.2025	870,00	OP	7277	29.04.2025	870,00	
1267	4872860107	07.04.2025	1949	07.04.2025	2.600,00	RON	06.05.2025	prestatii	CIP RADULESCU L. MARIUS BARBU	Fd.Proprii	Oficiul RU	Stoica Vasile	585	10.04.2025	10.04.2025	2.600,00	OP	7295	08.05.2025	2600,00	
1268	4877060837	10.04.2025	889	08.04.2025	1.280,00	RON	07.04.2025	prestatii	SPITALUL CF GALATI	Fd.Proprii	Oficiul RU	Stoica Vasile	615	15.04.2025	15.04.2025	1.280,00	OP	7296	08.05.2025	1280,00	
1269	4912608956	30-apr.-25	2517774163	25-apr.-25	2.006,40	RON		utilitati	SOCIETATEA ELECTRICA FURNIZA	Fd.Proprii	DIVIZIA COMERCIALA	Neagu Aurentia	503	30-apr.-25	30-apr.-25	2.006,40	OP	7280	2025-05-05	2.006,40	
1270	4940274149	29-apr.-25	2502932	28-apr.-25	42.322,37	RON		bunuri	DNS BIROTICA	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	499	1-apr.-25	1-apr.-25	42.322,37	OP	3411	45832,00	42322,37	
1271	4937049515	28-apr.-25	846	28-apr.-25	9.341,50	RON		bunuri	SYNAPO ART	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	500	1-apr.-25	1-apr.-25	9.341,50	OP	3305	2025-05-13	9.341,50	
1272	4910658669	17-apr.-25	118030501001944	17-apr.-25	54,75	RON	17-apr.-25	bunuri	OMV PETROM MARKETING SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	596	28-apr.-25	28-apr.-25	54,75	N	75	17-apr.-25	54,75	
1273	4928096847	24-apr.-25	286	24-apr.-25	150,00	RON	24-apr.-25	bunuri	FOREST & GARDEN IMPORT EXPO	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	597	28-apr.-25	28-apr.-25	150,00	N	147	25-apr.-25	150	
1274	4928743805	24-apr.-25	250050	24-apr.-25	119,00	RON	24-apr.-25	bunuri	ACTIV METAL GAZ SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	598	28-apr.-25	28-apr.-25	119,00	N	13	24-apr.-25	119	
1275	4906887826	25-apr.-25	4858	24-apr.-25	41941,55	RON	09-mai.-25	servicii	INTEGRAL SA - IN INSOLVENTA	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	609	28-apr.-25	28-apr.-25	41941,55	OP	7298	2025-05-08	41.941,55	
1276	4930461051	25-apr.-25	2500644	24-apr.-25	2883,80	RON	29-apr.-25	bunuri	IPROEB	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	614	28-apr.-25	28-apr.-25	2883,80	N	SR291556040	25-apr.-25	2883,8	
1277	4931717819	25-apr.-25	796505	24-apr.-25	199,92	RON	24-apr.-25	bunuri	TEHNIC GAZ	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	615	28-apr.-25	28-apr.-25	199,92	N	821225	24-apr.-25	199,92	
1278	4914783802	28-apr.-25	189580	25-apr.-25	121,90	RON	30-apr.-25	servicii	CARGUS S.R.L	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	617	29-apr.-25	29-apr.-25	121,90	N	189580	25-apr.-25	121,9	
1279	4915663524	29-apr.-25	1128	28-apr.-25	188,00	RON	05-mai.-25	servicii	VIOSTAR COM SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	627	30-apr.-25	30-apr.-25	188,00	OP	7294	2025-05-08	188,00	
1280	4916750454	29-apr.-25	173408	29-apr.-25	1530,00	RON	06-mai.-25	bunuri	A&I RECON ENGINEERING	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	629	30-apr.-25	30-apr.-25	1530,00	OP	3295	2025-05-08	1.530,00	
1281	4917530820	29-apr.-25	1145	29-apr.-25	160,00	RON	29-apr.-25	servicii	VIOSTAR COM SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	622	30-apr.-25	30-apr.-25	160,00	N	160	29-apr.-25	160	
1282	4939907749	29-apr.-25	1111312	28-apr.-25	1982,44	RON	28-apr.-25	bunuri	REBELS SA	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	628	30-apr.-25	30-apr.-25	1982,44	N	SR291768776	29-apr.-25	1982,44	
1283	4941964107	29-apr.-25	250057	29-apr.-25	119,00	RON	29-apr.-25	bunuri	ACTIV METAL GAZ SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	621	30-apr.-25	30-apr.-25	119,00	N	15	29-apr.-25	119	
1284	4922423776	30-apr.-25	189583	29-apr.-25	199,37	RON	04-mai.-25	servicii	CARGUS S.R.L	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	630	05-mai.-25	05-mai.-25	199,37	N	189583	30-apr.-25	199,37	
1285	4945331769	30-apr.-25	796622	29-apr.-25	99,96	RON	29-apr.-25	bunuri	TEHNIC GAZ	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	631	05-mai.-25	05-mai.-25	99,96	N	821266	29-apr.-25	99,96	
1286	4946225221	30-apr.-25	8512	30-apr.-25	1329,23	RON	29-apr.-25	bunuri	RIO AGREMAR SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	632	05-mai.-25	05-mai.-25	1329,23	OP	3293	2025-05-08	1.329,23	
1287	4930549933	25-apr.-25	32500048	23-apr.-25	2.400,00	RON	14-mai-25	prestatii	CENAFER Bucuresti	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39319	5-mai-25	5-mai-25	2.400,00	OP	2064	08.05.2025	2400,00	
1288	4944373243	30-apr.-25	17756	29-apr.-25	348,43	RON	14-mai-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39323	5-mai-25	5-mai-25	348,43	OP	2063	08.05.2025	348,43	
1289	4940680581	29-apr.-25	610	28-apr.-25	390,00	RON	28-apr.-25	prestatii	JOTOTERM	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39325	5-mai-25	5-mai-25	390,00	OP	7292	08.05.2025	390,00	
1290	4920997551	21-apr.-25	16053865	17-apr.-25	4.899,60	RON	17-mai-25	materiale	ALTEX ROMANIA SRL	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39326	5-mai-25	5-mai-25	4.899,60	OP	3327	20.05.2025	4899,60	
1291	4941827019	28-apr.-25	17709	28-apr.-25	3.135,76	RON	3-mai-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39327	5-mai-25	5-mai-25	3.135,76	OP	2063	08.05.2025	3135,76	
1292	4960433831	5-mai-25	17792	30-apr.-25	696,84	RON	15-mai-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39332	5-mai-25	5-mai-25	696,84	OP	2063	08.05.2025	696,84	
1293	4961145533	5-mai-25	17837	30-apr.-25	5.226,27	RON	5-mai-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39333	5-mai-25	5-mai-25	5.226,27	OP	2063	08.05.2025	5226,27	
1294	4961146807	5-mai-25	17838	30-apr.-25	871,05	RON	5-mai-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39334	5-mai-25	5-mai-25	871,05	OP	2063	08.05.2025	871,05	
1295	4961148535	5-mai-25	17839	30-apr.-25	871,05	RON	5-mai-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39335	5-mai-25	5-mai-25	871,05	OP	2063	08.05.2025	871,05	
1296	4961150181	5-mai-25	17840	30-apr.-25	871,05	RON	5-mai-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39336	5-mai-25	5-mai-25	871,05	OP	2063	08.05.2025	871,05	
1297	4922536614	01.05.2025	2900411688	29.04.2025	150,52	RON	29.04.205	MATERIALE	DEDEMAN SRL	FD PROPRII	SECTIA CT3 ADJUD	GROSU NICULAIE	358	29.04.2025	29.04.2025	150,52	BF	101	29.04.2025	150,52	
1298	4917046004	29.04.2025	8	29.04.2025	175,00	RON	29.04.2025	SERVICII	GELU MIHALEA SERVICE SRL	FD PROPRII	SECTIA CT3 ADJUD	GROSU NICULAIE	362	29.04.2025	29.04.2025	175,00	BF	2	29.04.2025	175,00	
1299	4920557580	30-apr.-25	7527	30-apr.-25	535,50	RON	30-iun.-25	servicii	DIALFA SECURITY	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	225	2-apr.-25	2-apr.-25	535,50	OP	7449	45834,00	535,50	
1300	4920557600	30-apr.-25	7528	30-apr.-25	535,50	RON	30-iun.-25	servicii	DIALFA SECURITY	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	229	3-apr.-25	3-apr.-25	535,50	OP	7362	27.05.2025	535,50	
1301	4935500194	05-mai.-25	220	05-mai.-25	10.131,00	RON	05-iun.-25	bunuri	CRINICRIS STYLE Braila	Fd.Proprii	Sectia L2 Braila	Tirhoaca Valentin	838	07-mai.-25	07-mai.-25	10.131,00	OP	3304	13.05.2025	10131,00	
1302	4922012362	30-apr.-25	17100181	30-apr.-25	1.662,25	RON	30-iun.-25	bunuri	LA FANTANA SRL	Fd.Proprii	Sectia L2 Braila	Tirhoaca Valentin	839	07-mai.-25	07-mai.-25	1.662,25	OP	3359	12.06.2025	1662,25	
1303	4944040701	30-apr.-25	8483	25-apr.-25	16110,22	RON	25-apr.-25	bunuri	RIO AGREMAR SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	634	05-mai.-25	05-mai.-25	16110,22	OP	3293	2025-05-08	16.110,22	
1304	4946748559	30-apr.-25	17100172	30-apr.-25	1062,75	RON	30-mai.-25	bunuri	LA FANTANA SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	640	06-mai.-25	06-mai.-25	1062,75	OP	3359	12.06.2025	1062,75	
1305	4932221924	04-mai.-25	3652934	30-apr.-25	92,74	RON	15-mai.-25	servicii	RER SUD SA	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	639	06-mai.-25	06-mai.-25	92,74	OP	5168	2025-05-15	92,74	
1306	4936749505	28-apr.-25	CRIS 204994	24-apr.-25	4.120,73	RON	27-apr.-25	Bunuri	Cristal SRL Bacau	Fd.proprii	Sectia CT2 Buzau	Sterian Dumitru	326	29-sept.-25	29-apr.-25	4.120,76	Chitanta	Transfer Extrase	25.04.2025	4120,76	
1307	4924438226	1-mai-25	BZ25 55768	30-apr.-25	2.208,08	RON	02-05-025	servicii	Proleasing Motors SRL Blejoi	Fd.proprii	Sectia CT2 Buzau	Sterian Dumitru	330	5-mai-25	5-mai-25	2.208,18	Chitanta	Transfer Extrase	06.05.2025	2208,08	
1308	4942224033	29.04.2025	82045	25.04.2025	2450,00	RON	28.04.2025	Obi inv	EGOSPODARUL SHOP SRL	Fd.Proprii	IFTE3 Adjud	Schifineț Vasilica	277	28.04.2025	28.04.2025	2450,00	OP	3292	08.05.2025	2450,01	
1309	4919378312	30.04.2025	16744	29.04.2025	171,36	RON	29.05.2025	Mater	Anders Birotica SRL	Fd.Proprii	IFTE3 Adjud	Schifineț Vasilică	294	05.05.2025	05.05.2025	171,36	OP	3342	2025-05-21	171,36	
1310	4922012186	30.04.2025	17100178	30.04.2025	408,75	RON	30.05.2025	Apa	La Fantana	Fd.Proprii	IFTE3 Adjud	Schifineț Vasilică	295	06.05.2025	06.05.2025	408,75	OP	3359	12.06.2025	408,75	
1311	4936218750	05.05.2025	5533	02.05.2025	9,11	RON	17.05.2025	Apa	Serviciul Public De Alimentare Cu A	Fd.Proprii	IFTE3 Adjud	Schifineț Vasilică	296	07.05.2025	07.05.2025	9,11	OP	5172	2025-05-20	9,11	
1312	4963779637	6-mai-2025	111184	6-mai-25	3.105,90	RON	01-aug.-25	bunuri	Euromaster Tyre & Services Romania SA	Fd.Proprii	SRLU Buzau	Ceausu Noni	1076	7-mai-25	7-mai-25	3.105,90	OP	3494	45869,00	3105,90	
1313	4963736285	6-mai-2025	111183	6-mai-25	446,25	RON	01-aug.-25	bunuri	Euromaster Tyre & Services Romania SA	Fd.Proprii	SRLU Buzau	Ceausu Noni	1075	7-mai-25	7-mai-25	446,25	OP	3494	45869,00	446,25	
1314	4946059555	30-apr.-2025	10045	28-apr.-25	5.163,65	RON	28-mai-25	bunuri	PROFLEX PLOIESTI PH SRL	Fd.Proprii	SRLU Buzau	Nichita Nicusor	990	5-mai-25	5-mai-25	5.163,65	OP	3340	2025-05-21	5.163,65	
1315	4923172244	1-mai-2025	60298	28-apr.-25	13.494,60	RON	28-mai-25	bunuri	Duroterm	Fd.Proprii	SRLU Buzau	Nichita Nicusor	991	5-mai-25	5-mai-25	13.494,60	OP	3338	2025-05-21	13.494,60	
1316	4925273999	23-apr.-2025	215429	23-apr.-25	105,39	RON	13-mai-25	servicii	Premium Trucks SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	1073	7-mai-25	7-mai-25	105,39	OP	7310	2025-05-15	105,39	
1317	4939428956	6-mai-2025	20250036	30-apr.-25	6.000,00	RON	30-apr.-25	servicii	CASA PANDELE SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	1074	7-mai-25	7-mai-25	6.000,00	OP	7293	2025-05-08	6.000,00	
1318	4918221412	30-apr.-25	5271433	28-apr.-25	10,97	RON	13-mai-25	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	135	6-mai-25	6-mai-25	10,97	OP	5162	2025-05-15	10,97	
1319	4919709450	30-apr.-25	5274420	29-apr.-25	570,30	RON	14-mai-25	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	136	6-mai-25	6-mai-25	570,30	OP	5162	2025-05-15	570,20	
1320	4932222022	4-mai-25	3652967	30-apr.-25	121,69	RON	15-mai-25	utilitati	RER SUD BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	128	6-mai-25	6-mai-25	121,69	OP	5168	2025-05-15	121,69	
1321	4932222018	4-mai-25	3652966	30-apr.-25	439,16	RON	15-mai-25	utilitati	RER SUD BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	127	6-mai-25	6-mai-25	439,16	OP	5168	2025-05-15	439,16	
1322	4957040015	4-mai-25	3653008	30-apr.-25	83,09	RON	15-mai-25	utilitati	RER SUD BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	129	6-mai-25	6-mai-25	83,09	OP	5168	2025-05-15	83,09	
1323	4932222286	4-mai-25	3653010	30-apr.-25	6.410,85	RON	15-mai-25	utilitati	RER SUD BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	134	6-mai-25	6-mai-25	6.410,85	OP	5168	2025-05-15	6.410,85	
1324	4957040281	4-mai-25	3653031	30-apr.-25	97,18	RON	15-mai-25	utilitati	RER SUD BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	130	6-mai-25	6-mai-25	97,18	OP	5168	2025-05-15	97,18	
1325	4957040029	4-mai-25	3653009	30-apr.-25	145,49	RON	15-mai-25	utilitati	RER SUD BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	131	6-mai-25	6-mai-25	145,49	OP	5168	2025-05-15	145,49	
1326	4932222300	4-mai-25	3653011	30-apr.-25	121,69	RON	15-mai-25	utilitati	RER SUD BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	132	6-mai-25	6-mai-25	121,69	OP	5168	2025-05-15	121,69	
1327	4902186402	23-apr.-25	9525	23-apr.-25	375,10	RON	23-mai-25	utilitati	CONSILIUL LOCAL IVESTI SERVIC	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	125	6-mai-25	6-mai-25	375,10	OP	5179	2025-05-21	375,10	
1328	4932221672	4-mai-25	3652836	30-apr.-25	120,30	RON	15-mai-25	utilitati	RER SUD BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	133	6-mai-25	6-mai-25	120,30	OP	5168	2025-05-15	120,30	
1329	4840307322	4-apr.-25	703657216	2-apr.-25	53,31	RON	2-mai-25	servicii	VODAFONE ROMANIA	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	419	3-apr.-25	3-apr.-25	40,86	RE	709785629	2025-05-02	40,86	
1330	4945094939	30-apr.-25	104245	30-apr.-25	81,80	RON	15-mai-25	utilitati	SERVICIUL DE SALUBRIZARE-ECO	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	126	6-mai-25	6-mai-25	81,80	OP	5170	2025-05-15	81,80	
1331	4963841547	6-mai-25	40344441	6-mai-25	52,00	RON	31-mai-25	servicii	DIGI ROMANIA	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	424	4-apr.-25	4-apr.-25	52,00	OP	7393	12.06.2025	52,00	
1332	4949760857	1-mai-25	17100165	30-apr.-25	136,25	RON		bunuri	LA FANTANA	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	414	2-apr.-25	2-apr.-25	136,25	OP	3359	12.06.2025	136,25	
1333	4926622958	2-mai-25	345915	30-apr.-25	1.261,12	RON	30-mai-25	utilitati	COMPANIA DE UTILITATI PUBLICE	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	137	7-mai-25	7-mai-25	1.261,12	OP	5186	27.05.2025	1261,12	
1334	4957039627	4-mai-25	3652916	30-apr.-25	917,11	RON	15-mai-25	utilitati	RER SUD BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	138	7-mai-25	7-mai-25	917,11	OP	5168	2025-05-15	917,11	
1335	4935094394	5-mai-25	219362	30-apr.-25	1.892,61	RON	15-mai-25	utilitati	COMPANIA DE UTILITATI PUBLICE	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	139	7-mai-25	7-mai-25	1.892,61	OP	5165	2025-05-15	1.892,61	
1336	4939763594	6-mai-25	2070	30-apr.-25	1.595,40	RON	30-mai-25	utilitati	SL ECO VALEA MUNTELUI COMAN	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	140	7-mai-25	7-mai-25	1.595,40	OP	5190	12.06.2025	1595,40	

1337	4955062503	3-mai-25	137041	30-apr.-25	77,04	RON	15-mai-25	utilitati	SALUB INTERSERV	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	142	7-mai-25	7-mai-25	77,04	OP		5169	2025-05-15	77,04	
1338	4955060881	3-mai-25	137040	30-apr.-25	133,66	RON	15-mai-25	utilitati	SALUB INTERSERV	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	141	7-mai-25	7-mai-25	133,66	OP		5169	2025-05-15	133,66	
1339	4935341158	5-mai-25	13106	5-mai-25	244,34	RON	20-mai-25	utilitati	SALUBRITATE ECOLOGICA CISLAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	143	7-mai-25	7-mai-25	244,34	OP		5174	2025-05-20	244,34	
1340	4961309375	5-mai-25	ZAI Z 202501326	5-mai-25	70,00	RON	5-mai-25	bunuri	Zainea Com Buzau	Fd.proprii	Sectia CT2 Buzau	Sterian Dumitru	341	6-mai-25	6-mai-25	70,00	Chitanta	Transfer Extrase	05.05.2025	70		
1341	4946749161	30-apr.-25	17100161	30-apr.-25	1.008,25	RON	30-mai-25	materiale	LA FANTANA BUCURESTI	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39338	7-mai-25	7-mai-25	1.008,25	OP		3359	12.06.2025	1008,25	
1342	4946749129	30-apr.-25	17100162	30-apr.-25	1.498,75	RON	30-mai-25	materiale	LA FANTANA BUCURESTI	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39339	7-mai-25	7-mai-25	1.498,75	OP		3359	12.06.2025	1498,75	
1343	4925008676	30-apr.-25	17100163	30-apr.-25	2.016,50	RON	30-mai-25	materiale	LA FANTANA BUCURESTI	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39340	7-mai-25	7-mai-25	2.016,50	OP		3359	12.06.2025	2016,50	
1344	4946748487	30-apr.-25	17100164	30-apr.-25	2.670,50	RON	30-mai-25	materiale	LA FANTANA BUCURESTI	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39341	7-mai-25	7-mai-25	2.670,50	OP		3359	12.06.2025	2670,50	
1345	4946749201	30-apr.-25	17100166	30-apr.-25	1.580,50	RON	30-mai-25	materiale	LA FANTANA BUCURESTI	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39342	7-mai-25	7-mai-25	1.580,50	OP		3359	12.06.2025	1580,50	
1346	4922011590	30-apr.-25	17100180	30-apr.-25	1.444,25	RON	30-mai-25	materiale	LA FANTANA BUCURESTI	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39343	7-mai-25	7-mai-25	1.444,25	OP		3359	12.06.2025	1444,25	
1347	4939150310	06.05.2025	6370	06.05.2025	3084,48	RON	05.06.2025	Silicagel	A.N.V TRADER SRL	Fd.Proprii	IFTE3 Adjud	Schifirnet Vasilică	297	08.05.2025	08.05.2025	3084,48	OP		3369	17.06.2025	3084,48	
1348	4945992488	7-mai-2025	231	7-mai-25	1.947,00	RON	7-mai-25	bunuri	Cory Mar Wood Design SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	1096	8-mai-25	8-mai-25	1.947,00	OP		3306	2025-05-13	1.947,00	
1349	4946942472	7-mai-2025	5320334	6-mai-25	1.910,11	RON	21-mai-25	servicii	Compania de APA SA Buzau	Fd.Proprii	SRLU Buzau	Ceausu Noni	1095	8-mai-25	8-mai-25	1.910,11	OP		5176	2025-05-21	1.910,11	
1350	4937345319	28-apr.-25	201958021	24-apr.-25	140,00	RON	24-apr.-25	Bunuri	Expert Service, Focsani	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	594	29-apr.-25	29-apr.-25	140,00	Chitanta	Transfer Extrase	24.04.2025	140		
1351	4937345741	28-apr.-25	201928020	24-apr.-25	235,00	RON	24-apr.-25	Bunuri	Expert Service, Focsani	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	593	29-apr.-25	29-apr.-25	235,00	Chitanta	Transfer Extrase	24.04.2025	235		
1352	4922012346	30-apr.-25	17100168	30-apr.-25	517,75	RON	30-mai-25	Bunuri	La Fantana Bucuresti	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	597	5-mai-25	5-mai-25	517,75	OP		3359	12.06.2025	517,75	
1353	4973367671	7-mai-25	210830	6-mai-25	39,00	RON	11-mai-25	Bunuri	Cargus Bucuresti	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	637	8-mai-25	8-mai-25	39,00	Chitanta	Transfer Extrase	06.05.2025	39		
1354	4944736647	30-apr.-25	8147770	30-apr.-25	32.772,54	RON	15-mai-25	utilitati	APA CANAL GALATI	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	506	8-mai-25	8-mai-25	32.772,54	OP		5164	2025-05-15	32.772,54	
1355	4934365562	5-mai-25	98926	30-apr.-25	175,50	RON	23-mai-25	utilitati	COMPANIA DE UTILITATI PUBLICE	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	508	8-mai-25	8-mai-25	175,50	OP		5178	2025-05-21	175,50	
1356	4934395806	5-mai-25	1969431	30-apr.-25	280,78	RON	20-mai-25	utilitati	COMPANIA DE UTILITATI PUBLICE	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	507	8-mai-25	8-mai-25	280,78	OP		5173	2025-05-20	280,78	
1357	4931454848	4-mai-25	5202008757	30-apr.-25	1.501,63	RON	REFUZATA	energie electrica	ROMPORTMET	Fd.Proprii	DIVIZIA COMERCIALA	Neagu Aurentia	REFUZATA la plata CF ACT703/CT/3708/07.05.2			1.501,63	RE		5202008768	2025-05-14	1.501,63	
1358	4958338659	4-mai-25	8194	30-apr.-25	297,50	RON	15-mai-25	utilitati	ECODERATISAL	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	510	8-mai-25	8-mai-25	297,50	OP		5167	2025-05-15	297,50	
1359	4933516142	4-mai-25	8193	30-apr.-25	119,00	RON	15-mai-25	utilitati	ECODERATISAL	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	511	8-mai-25	8-mai-25	119,00	OP		5167	2025-05-15	119,00	
1360	4978329709	8-mai-25	ZAI Z 202501363	8-mai-25	102,00	RON	8-mai-25	bunuri	Zainea Com Buzau	Fd.proprii	Sectia CT2 Buzau	Sterian Dumitru	367	9-mai-25	9-mai-25	102,00	Chitanta	Transfer Extrase	08.05.2025	102		
1361	4971280865	07-mai.-25	250162	06-mai.-25	56.925,41	RON	06-iun.-25	bunuri	VOESTALPINE RAILWAY SYSTEMS ROMANIA	Fd.Proprii	Sectia L2 Braila	Tirhoaca Valentin	869	08-mai.-25	08-mai.-25	56.925,41	OP		3374	17.06.2025	56925,41	
1362	4972098085	07-mai.-25	241	07-mai.-25	2.700,00	RON	07-iun.-25	bunuri	AMBALEN SRL Braila	Fd.Proprii	Sectia L2 Braila	Tirhoaca Valentin	873	12-mai.-25	12-mai.-25	2.700,00	OP		3452	45855,00	2700,00	
1363	4937246595	28-apr.-25	2517766017	24-apr.-25	46,10	RON	4-mai-25	energie electrica	SOCIETATEA ELECTRICA FURNIZA	Fd.Proprii	DIVIZIA COMERCIALA	Neagu Aurentia	513	9-mai-25	9-mai-25	46,10	OP		7305	2025-05-13	46,10	
1364	4937246809	28-apr.-25	2517766019	24-apr.-25	39,07	RON	4-mai-25	energie electrica	SOCIETATEA ELECTRICA FURNIZA	Fd.Proprii	DIVIZIA COMERCIALA	Neagu Aurentia	514	9-mai-25	9-mai-25	39,07	OP		7305	2025-05-13	39,07	
1365	4912596858	28-apr.-25	2517766016	24-apr.-25	502,60	RON	4-mai-25	energie electrica	SOCIETATEA ELECTRICA FURNIZA	Fd.Proprii	DIVIZIA COMERCIALA	Neagu Aurentia	512	9-mai-25	9-mai-25	502,60	OP		7305	2025-05-13	502,60	
1366	4941374833	29.04.2025	1135125	28.04.2025	11256.24	RON	28.04.2025	materiale	Simbol Auto Ro	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	35	28.04.2025	29.04.2025	11256,24	OP		3282	2025-05-06	11.256,24	
1367	4941421071	29.04.2025	202501261	28.04.2025	504.00	RON	28.04.2025	materiale	ZAINEA CON	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	34	28.04.2025	29.04.2025	504	OP		3283	2025-05-06	504.00	
1368	4940356587	29.04.2025	81875	24.04.2025	3328	RON	24.04.2025	materiale	EGOSPODARUL SHOP	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	358	25.04.2025	25.04.2025	3328	N		21155648201	24.04.2025	3.328,00	
1369	4978769671	08.05.2025	9472	05.05.2025	5119,44	RON	05.06.2025	materiale	STANCOR Distributie	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	379	06.05.2025	06.05.2025	5119,44	OP		3372	17.06.2025	5119,44	
1370	4918216188	30,04,2025	8086146	30,04,2025	180,14	ron	15,05,2025	apa potabila	Apa Canal SA	Fd.Proprii	IFTE1Galati	Donute Petrisor	422	06,05,2025	06,05,2025	180,14	OP		5164	2025-05-15	180,14	
1371	4962303881	06,05,2025	208615342189.	02,05,2025	350,89	ron	01,06,2025	cablu, canal cablu, banda, diblu	Arabesque SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	404	06,05,2025	06,05,2025	350,89	OP		3361	12.06.2025	350,89	
1372	4956871430	09,05,2025	9775696	06,05,2025	2.425,97	ron	06,05,2025	unitate PC, monitor, mouse	PC Garage SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	429	07,05,2025	07,05,2025	2.425,97	chitanta	26030134267 8.	07,05,2025	2.425,97	0	
1373	4979124505	09,05,2025	208615368890.	08,05,2025	1.009,11	ron	07,06,2025	cablu, spray negru si rosu, trafalet	Arabesque SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	431	08,05,2025	08,05,2025	1.009,11	OP		3375	17.06.2025	1009,11	
1374	4963806111	6-mai-25	40344442	6-mai-25	53,31	RON	31-mai-25	servicii	Digi România SA	Fonduri proprii	Div. Instalatii	Ciobotaru Marian	54	12-mai-25	12-mai-25	53,31	OP		7393	12.06.2025	53,31	
1375	4980788277	9-mai-25	CRIS 205947	7-mai-25	4.120,76	RON	10-mai-25	Bunuri	Cristal SRL Bacau	Fd.proprii	Sectia CT2 Buzau	Sterian Dumitru	369	12-mai-25	12-mai-25	4.120,76	Chitanta	Transfer Extrase	08.05.2025	4120,76		
1376	4944571223	30-apr.-25	59557	30-apr.-25	599,76	RON	15-mai-25	utilitati	CONSILIUL LOCAL VERNESTI SER	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	535	9-mai-25	9-mai-25	599,76	OP		5166	2025-05-15	599,76	
1377	4978206831	8-mai-25	25019185	6-mai-25	12.789,45	RON	5-iun.-25	utilitati	SERVICIUL PUBLIC ECOSAL GALA	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	534	9-mai-25	9-mai-25	12.789,45	OP		5194	17.06.2025	12789,45	
1378	4949840456	8-mai-25	5355	6-mai-25	5.588,24	RON		bunuri	OPTIMUS CONTRAST CONSULTING	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	100	7-apr.-25	7-apr.-25	5.588,24	OP		3371	17.06.2025	5588,24	
1379	4976857129	8-mai-25	13837	8-mai-25	1.118,60	RON		bunuri	CGGC IT EXPERT	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	246	8-apr.-25	8-apr.-25	1.118,60	OP		3376	17.06.2025	1118,60	
1380	4929948772	3-mai-25	5297625	2-mai-25	2.506,66	RON	17-mai-25	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	518	9-mai-25	9-mai-25	2.506,66	OP		5171	2025-05-20	2.506,66	
1381	4929950562	3-mai-25	5297646	2-mai-25	107,39	RON	17-mai-25	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	519	9-mai-25	9-mai-25	107,39	OP		5171	2025-05-20	107,39	
1382	4923676096	1-mai-25	1465169	30-apr.-25	43,08	RON	15-mai-25	utilitati	COMPANIA REGIONALA DE APA B	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	517	9-mai-25	9-mai-25	43,08	OP		5163	2025-05-15	43,08	
1383	4946482735	30-apr.-25	1459038	30-apr.-25	161,55	RON	15-mai-25	utilitati	COMPANIA REGIONALA DE APA B	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	516	9-mai-25	9-mai-25	161,55	OP		5163	2025-05-15	161,55	
1384	4949545494	8-mai-25	4965676	7-mai-25	10.364,14	RON	22-mai-25	utilitati	CUP FOCSANI	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	529	9-mai-25	9-mai-25	10.364,14	OP		5177	2025-05-21	10.364,14	
1385	4971816267	7-mai-25	5320220	6-mai-25	1.770,02	RON	21-mai-25	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	532	9-mai-25	9-mai-25	1.770,02	OP		5176	2025-05-21	1.770,02	
1386	4971716683	7-mai-25	5320024	6-mai-25	19,46	RON	21-mai-25	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	531	9-mai-25	9-mai-25	19,46	OP		5176	2025-05-21	19,46	
1387	4946750246	7-mai-25	5319959	6-mai-25	19.610,72	RON	21-mai-25	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	530	9-mai-25	9-mai-25	19.610,72	OP		5176	2025-05-21	19.610,72	
1388	4946858518	7-mai-25	5320181	6-mai-25	225,28	RON	21-mai-25	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	533	9-mai-25	9-mai-25	225,28	OP		5176	2025-05-21	225,28	
1389	4944982417	30-apr.-25	553226	29-apr.-25	487,39	RON	14-mai-25	utilitati	COMPANIA REGIONALA DE APA B	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	537	9-mai-25	9-mai-25	487,39	OP		5163	2025-05-15	487,39	
1390	4920876758	30-apr.-25	3092	30-apr.-25	5.352,97	RON	15-mai-25	utilitati	SNTFM CFR MARFA	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	526	9-mai-25	9-mai-25	5.352,97	OP		2067	2025-05-15	5.352,97	
1391	4934365624	5-mai-25	98925	30-apr.-25	639,73	RON	23-mai-25	utilitati	COMPANIA DE UTILITATI PUBLICE	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	521	9-mai-25	9-mai-25	639,73	OP		5178	2025-05-21	639,73	
1392	4934434988	5-mai-25	969179	30-apr.-25	4.394,31	RON	20-mai-25	utilitati	COMPANIA DE UTILITATI PUBLICE	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	520	9-mai-25	9-mai-25	4.394,31	OP		5173	2025-05-20	4.394,31	
1393	4934793314	5-mai-25	10451642	30-apr.-25	11,33	RON	23-mai-25	utilitati	COMPANIA DE UTILITATI PUBLICE	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	523	9-mai-25	9-mai-25	11,33	OP		5178	2025-05-21	11,33	
1394	4959627171	5-mai-25	10451617	30-apr.-25	56,63	RON	23-mai-25	utilitati	COMPANIA DE UTILITATI PUBLICE	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	522	9-mai-25	9-mai-25	56,63	OP		5178	2025-05-21	56,63	
1395	4959193313	5-mai-25	188992	30-apr.-25	22,65	RON	23-mai-25	utilitati	COMPANIA DE UTILITATI PUBLICE	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	524	9-mai-25	9-mai-25	22,65	OP		5178	2025-05-21	22,65	
1396	4959184669	5-mai-25	164485	30-apr.-25	11,33	RON	23-mai-25	utilitati	COMPANIA DE UTILITATI PUBLICE	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	525	9-mai-25	9-mai-25	11,33	OP		5178	2025-05-21	11,33	
1397	4851119788	08-apr.-25	9200010155	07-apr.-25	2644,18	RON	07-mai.-25	bunuri	POLICOLOR SA	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	540	08-apr.-25	08-apr.-25	2644,18	OP		3398	18.06.2025	2644,18	
1398	4957039671	04-mai.-25	3652933	30-apr.-25	1697,7	RON	15-mai.-25	servicii	RER SUD SA	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	641	06-mai.-25	06-mai.-25	1697,7	OP		5168	2025-05-15	1.697,70	
1399	4990264651	12-mai-25	250110203	9-mai-25	964,00	RON	9-mai-25	Bunuri	Lorena Com Focsani	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	649	12-mai-25	12-mai-25	964,00	Chitanta	Transfer Extrase	09.05.2025	964		
1400	4990106795	12-mai-25	237119	9-mai-25	300,00	RON	9-mai-25	Bunuri	Cibertrans Focsani Vrancea	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	650	12-mai-25	12-mai-25	300,00	Chitanta	Transfer Extrase	09.05.2025	300		
1401	4932221914	4-mai-2025	3652931	30-apr.-25	130,90	RON	15-mai-25	servicii	RER SUD SA	Fd.Proprii	SRLU Buzau	Ceausu Noni	1078	7-mai-25	7-mai-25	130,90	OP		5168	45792,00	130,90	
1402	4924438540	1-mai-2025	55782	30-apr.-25	37.953,76	RON	2-mai-25	servicii	S.C. PROLEASING MOTORS S.R.L.	Fd.Proprii	SRLU Buzau	Ceausu Noni	1079	7-mai-25	7-mai-25	37.953,76	OP		7303	45790,00	37953,76	
1403	4951475930	8-mai-2025	57868	8-mai-25	865,84	RON	8-mai-25	bunuri	S.C. INSERF S.R.L.	Fd.Proprii	SRLU Buzau	Ceausu Noni	1116	9-mai-25	9-mai-25	865,84	OP		3307	45790,00	865,84	
1404	4977672455	8-mai-2025	210847	8-mai-25	2.718,44	RON	07-iun.-25	servicii	Autoritatea Feroviara Romana-AFER	Fd.Proprii	SRLU Buzau	Andrei Lazar	1117	9-mai-25	9-mai-25	2.718,44	OP		2071	23.05.2025	2718,44	
1405	4960512899	5-mai-2025	15151	5-mai-25	9.572,84	RON	04-iun.-25	bunuri	SERVICE FAUR S.R.L.	Fd.Proprii	SRLU Buzau	Ceausu Noni	1077	7-mai-25	7-mai-25	9.572,84	OP		3368	17.06.2025	9572,84	
1406	4989686849	12-mai-25	17941	8-mai-25	1.784,68	RON	13-mai-25	Servicii	ASFR BUCURESTI	Fd.Proprii	Divizia Linii	Toader Liliana	84	13-mai-25	13-mai-25	1.784,68	OP		2066	45792,00	1784,68	
1407	4989843029	12-mai-25	ATX 17158274	9-mai-25	588,00	RON	8-iun.-25	servicii	Altex Romania SRL Bucuresti	Fd.proprii	Sectia CT2 Buzau	Sterian Dumitru	372	13-mai-25	13-mai-25	588,00	OP		3377	17.06.2025	588,00	
1408	4982077149	9-mai-25	BTA35319	9-mai-25	1.264,38	RON	9-mai-25	bunuri	Baza Tehnica Alfa Bucuresti	Fd.proprii	Sectia CT2 Buzau	Sterian Dumitru	374	14-mai-25	14-mai-25	1.264,38	OP		3312	15.05.2025	1264,38	
1409	4981130227	9-mai-25	32500056	9-mai-25	480,00	RON	4-iun.-25	prestatii	CENAFER Bucuresti	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39366	12-mai-25	12-mai-25	480,00	OP		2069	20.05.2025	480,00	
1410	4981138279	9-mai-25	32500060	9-mai-25	240,00	RON	21-mai-25	prestatii	CENAFER Bucuresti	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39367	12-mai-25	12-mai-25	240,00	OP		2069	20.05.2025	240,00	
1411	4989339749	12-mai-25	1125	12-mai-25	3.555,01	RON	12-mai-25	materiale	PROTERMOROT STYLE	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39368	13-mai-25	13-mai-25	3.555,01	OP		3315	15.05.2025	3555,01	
1412	4971674026	14-mai-25	3271	13-mai-25	10,50	RON	13-mai-25	servicii	CN Posta Romana	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	652	14-mai-25	14-mai-25	10,50	Chitanta	Transfer Extrase	13.05.2025	10,5		
1413	4980918013	9-mai-25	1110391057	8-mai-25	1.147,32	RON	23-mai-25	utilitati	HRO PRAHOVA MIZIL	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	542	12-mai-25	12-mai-25	1.147,32	OP		5180	2025-05-21	1.147,32	
1414	4955927416	9-mai-25	1110391058	8-mai-25	52,65	RON	23-mai-25	utilitati	HRO PRAHOVA MIZIL	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	543	12-mai-25	12-mai-25	52,65	OP		5180	2025-05-21	52,65	

1415	4955695400	9-mai-25	720000162	9-mai-25	14.534,10	RON	19-mai-25	energie electrica	SOCIETATEA NATIONALA DE TRA	Fd.Proprii	DIVIZIA COMERCIALA	Neagu Aurentia	545	14-mai-25	14-mai-25	14.534,10	OP	2070	2025-05-21	14.534,10		
1416	4972271110	14.05.2025	349	28.04.2025	160,00	RON	28.04.2025	Serv echilib roti	DANSAN COM SRL	Fd.Proprii	IFTE3 Adjud	Hazaparu Mihai	300	14.05.2025	14.05.2025	160,00	N	Chitanta IFTE3	28.04.2025	160,00		
1417	4971701625	07-mai.-25	5319992	06-mai.-25	215,61	RON	21-mai.-25	servicii	COMPANIA DE APA SA	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	659	08-mai.-25	08-mai.-25	215,61	OP	5176	2025-05-21	215,61		
1418	4947241372	07-mai.-25	250071	07-mai.-25	119,00	RON	07-mai.-25	bunuri	ACTIV METAL GAZ SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	660	08-mai.-25	08-mai.-25	119,00	CH	18	07-mai.-25	119		
1419	4981742019	09-mai.-25	796789	07-mai.-25	370,69	RON	07-mai.-25	bunuri	TEHNIC GAZ	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	664	09-mai.-25	09-mai.-25	370,69	CH	821309	07-mai.-25	370,69		
1420	4983267937	09-mai.-25	10119	06-mai.-25	411,17	RON	06-mai.-25	bunuri	PROFLEX PLOIESTI PH SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	665	09-mai.-25	09-mai.-25	411,17	OP	3311	2025-05-15	411,17		
1421	4955386138	09-mai.-25	10374	08-mai.-25	31,50	RON	08-mai.-25	servicii	POSTA ROMANA SA	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	662	09-mai.-25	09-mai.-25	31,50	CH	10374	08-mai.-25	31,5		
1422	4965335762	12-mai.-25	439	12-mai.-25	5807,20	RON	12-iun.-25	bunuri	EXCO TRANSPORT SYSTEMS S.R.L.	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	675	13-mai.-25	13-mai.-25	5807,20	OP	3383	17.06.2025	5807,20		
1423	4965014098	12-mai.-25	79397	12-mai.-25	200,00	RON	10-IuL.-25	servicii	LEX PROTECT BUZAU SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	671	13-mai.-25	13-mai.-25	200,00	OP	7464	45841,00	200,00		
1424	4965014048	12-mai.-25	79398	12-mai.-25	200,00	RON	27-mai.-25	servicii	LEX PROTECT BUZAU SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	672	13-mai.-25	13-mai.-25	200,00	OP	7347	2025-05-21	200,00		
1425	4965013944	12-mai.-25	79399	12-mai.-25	150,00	RON	27-mai.-25	servicii	LEX PROTECT BUZAU SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	673	13-mai.-25	13-mai.-25	150,00	OP	7347	2025-05-21	150,00		
1426	4965013880	12-mai.-25	79400	12-mai.-25	150,00	RON	10-IuL.-25	servicii	LEX PROTECT BUZAU SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	674	13-mai.-25	13-mai.-25	150,00	OP	7464	45841,00	150,00		
1427	5001299367	15-mai-25	FV2762	15-mai-25	642,60	RON	14-mai-25	bunuri	Compania de Productie Feroviara Buzău	Fd.proprii	Sectia CT2 Buzau	Sterian Dumitru	376	14-mai-25	14-mai-25	642,60	OP	3326	20.05.2025	642,60		
1428	4978644324	15-mai-25	202501451	15-mai-25	510,00	RON	15-mai-21	bunuri	Zainea Com Buzau	Fd.proprii	Sectia CT2 Buzau	Scantee Iuliana	377	16-mai-25	16-mai-25	510,00	Chitanta	Transfer Extrase	15.05.2025	510		
1429	4980623224	14-mai-25	48009104505	14-mai-25	1.868,20	RON	14-mai-25	bunuri	Dedeman SRL Bacau	Fd.proprii	Sectia CT2 Buzau	Scantee Iuliana	378	16-mai-25	16-mai-25	1.868,20	Chitanta	Transfer Extrase	14.05.2025	1868,2		
1430	4968789160	13-mai-25	762526	10-mai-25	2.845,95	RON	25-mai-25	utilitati	APA SERV TROTUS	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	550	15-mai-25	15-mai-25	2.845,95	OP	5181	2025-05-21	2.845,95		
1431	4975261288	15-mai-25	5202008769	14-mai-25	450,63	RON	3-iun.-25	energie electrica	ROMPORTMET	Fd.Proprii	DIVIZIA COMERCIALA	Neagu Aurentia	551	15-mai-25	15-mai-25	450,63	OP	5191	12.06.2025	450,63		
1432	5001765639	15-mai-25	17314375	14-mai-25	649,90	RON	13-iun.-25	materiale	ALTEX ROMANIA SRL	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39424	19-mai-25	19-mai-25	649,90	OP	3377	17.06.2025	649,90		
1433	5003377263	15-mai-25	18046	14-mai-25	2.677,03	RON	19-mai-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39425	19-mai-25	19-mai-25	2.677,03	OP	2068	20.05.2025	2677,03		
1434	5003378497	15-mai-25	18047	14-mai-25	2.677,03	RON	19-mai-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39426	19-mai-25	19-mai-25	2.677,03	OP	2068	20.05.2025	2677,03		
1435	5003379843	15-mai-25	18048	14-mai-25	892,34	RON	19.05.025	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39427	19-mai-25	19-mai-25	892,34	OP	2068	20.05.2025	892,34		
1436	5003381417	15-mai-25	18049	14-mai-25	892,34	RON	19-mai-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39428	19-mai-25	19-mai-25	892,34	OP	2068	20.05.2025	892,34		
1437	5003383115	15-mai-25	18050	14-mai-25	1.784,68	RON	19-mai-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39429	19-mai-25	19-mai-25	1.784,68	OP	2068	20.05.2025	1784,68		
1438	5003384729	15-mai-25	18051	14-mai-25	892,34	RON	19-mai-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39430	19-mai-25	19-mai-25	892,34	OP	2068	20.05.2025	892,34		
1439	5003386033	15-mai-25	18052	14-mai-25	1.784,68	RON	19-mai-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39431	19-mai-25	19-mai-25	1.784,68	OP	2068	20.05.2025	1784,68		
1440	5003411429	15-mai-25	18069	14-mai-25	1.070,81	RON	29-mai-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39432	19-mai-25	19-mai-25	1.070,81	OP	2068	20.05.2025	1070,81		
1441	4998296631	14-mai-25	18020	13-mai-25	1.784,76	RON	18-mai-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39433	19-mai-25	19-mai-25	1.784,76	OP	2068	20.05.2025	1784,76		
1442	4998303381	14-mai-25	18024	13-mai-25	892,38	RON	18-mai-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39434	19-mai-25	19-mai-25	892,38	OP	2068	20.05.2025	892,38		
1443	4970981284	14-mai-25	2900127753	12-mai-25	488,99	RON	12-mai-25	materiale	DEDEMAN	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39435	19-mai-25	19-mai-25	488,99	CHITANTA	185	29.04.2025	488,99		
1444	5011838883	17-mai-25	25003189284	15-mai-25	164,56	RON	15-mai-25	materiale	DEDEMAN	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39436	19-mai-25	19-mai-25	164,56	BON FISCAL	177	15-mai-25	164,56		
1445	4980507714	16-mai-25	42003193938	14-mai-25	122,00	RON	14-mai-25	Bunuri	Dedeman Vrancea	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	658	16-mai-25	16-mai-25	122,00	Chitanta	Transfer Extrase	14.05.2025	122		
1446	4942915679	30-apr.-25	116131	30-apr.-25	64,00	RON	15-mai-25	servicii	Apa Canal GI	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	662	20-mai-25	20-mai-25	64,00	OP	5175	21.05.2025	64,00		
1447	4747092977	27-feb.-25	113826	27-feb.-25	51,05	RON	14-mar.-25	servicii	Apa Canal GI	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	661	20-mai-25	20-mai-25	51,05	OP	5175	21.05.2025	51,05		
1448	4997357027	14-mai-2025	250	9-mai-25	1.309,00	RON	9-mai-25	servicii	MEDEUS TRANS SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	1151	15-mai-25	15-mai-25	1.309,00	OP	7335	2025-05-20	1.309,00		
1449	4997495639	14-mai-2025	253870	14-mai-25	10.679,56	RON	19-mai-25	bunuri	Bawi Construction SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	1154	15-mai-25	15-mai-25	10.679,56	OP	3334	2025-05-21	10.679,56		
1450	4990662598	19.05.2025	66009119	15.05.2025	1512,00	RON	16.06.2025	Materiale	SARMIS COMEX SRL	Fd.Proprii	IFTE3 Adjud	Hazaparu Mihai	316	20.05.2025	20.05.2025	1512,00	OP	3389	17.06.2025	1512,00		
1451	5015972143	19.05.2025	66009120	15.05.2025	957,00	RON	16.06.2025	Materiale	SARMIS COMEX SRL	Fd.Proprii	IFTE3 Adjud	Hazaparu Mihai	317	20.05.2025	20.05.2025	957,00	OP	3389	17.06.2025	957,00		
1452	5003666523	15-mai-25	144818	12-mai-25	238,04	RON	11-iun.-25	utilitati	UTILITATI PUBLICE MUNICIPALE	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	565	19-mai-25	19-mai-25	238,04	OP	5197	17.06.2025	238,04		
1453	5004317901	15-mai-25	144821	12-mai-25	3.380,18	RON	11-iun.-25	utilitati	UTILITATI PUBLICE MUNICIPALE	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	566	19-mai-25	19-mai-25	3.380,18	OP	5197	17.06.2025	3380,18		
1454	5012534097	18-mai-25	25970969	15-mai-25	232,05	RON	30-mai-25	utilitati	POLARIS M HOLDING	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	564	19-mai-25	19-mai-25	232,05	OP	5188	03.06.2025	232,05		
1455	4987237162	18-mai-25	25970914	15-mai-25	4.511,33	RON	30-mai-25	utilitati	POLARIS M HOLDING	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	563	19-mai-25	19-mai-25	4.511,33	OP	5188	03.06.2025	4511,33		
1456	4968388192	13-mai-25	350	13-mai-25	158,00	RON	28-mai-25	utilitati	COMUNA DOFTEANA	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	562	19-mai-25	19-mai-25	158,00	OP	5182	2025-05-21	158,00		
1457	2219	20-mai-25	206580	15-mai-25	4.120,76	RON	18-mai-25	bunuri	Cristal SRL Bacau	Fd.proprii	Sectia CT2 Buzau	Scantee Iuliana	384	20-ma-2025	20-mai-25	4.120,76	Chitanta	25051614173531 1554001	16-mai-25	4.120,76		
1458	5002657491	15-mai.-25	413	12-mai.-25	22429,12	RON	12-mai.-25	bunuri	MULTIPLA SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	681	16-mai.-25	16-mai.-25	22429,12	OP	3325	2025-05-20	22.429,12		
1459	5006295413	16-mai.-25	1005	13-mai.-25	300,00	RON	13-mai.-25	servicii	ARHIVLERAM SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	679	16-mai.-25	16-mai.-25	300,00	OP	7336	2025-05-20	300,00		
1460	5008388135	16-mai.-25	250086	15-mai.-25	119,00	RON	15-mai.-25	bunuri	ACTIV METAL GAZ SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	684	19-mai.-25	19-mai.-25	119,00	CH	25	15-mai.-25	119		
1461	5014677273	19-mai.-25	10975	15-mai.-25	11199,90	RON	15-mai.-25	bunuri	AUTOSAFE TY INNOVATION SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	683	19-mai.-25	19-mai.-25	11199,90	OP	3329	2025-05-21	11.199,90		
1462	4990084518	19-mai.-25	797017	15-mai.-25	176,12	RON	15-mai.-25	bunuri	TEHNIC GAZ	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	689	20-mai.-25	20-mai.-25	176,12	CH	821368	15-mai.-25	176,12		
1463	4989966098	19-mai.-25	4879	15-mai.-25	33953,08	RON	30-mai.-25	servicii	INTEGRAL SA - IN INSOLVENTA	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	690	20-mai.-25	20-mai.-25	33953,08	OP	7374	03.06.2025	33953,08		
1464	4989966160	19-mai.-25	4880	16-mai.-25	21786,52	RON	31-mai.-25	servicii	INTEGRAL SA - IN INSOLVENTA	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	691	20-mai.-25	20-mai.-25	21786,52	OP	7374	03.06.2025	21786,52		
1465	4990513352	19-mai.-25	8596	16-mai.-25	14453,74	RON	16-mai.-25	bunuri	RIO AGREMAR SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	692	20-mai.-25	20-mai.-25	14453,74	OP	3332	2025-05-21	14.453,74		
1466	5015937863	19-mai.-25	118030501002043	19-mai.-25	54,75	RON	19-mai.-25	bunuri	OMV PETROM MARKETING SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	693	20-mai.-25	20-mai.-25	54,75	BF	106	19-mai.-25	54,75		
1467	4994477478	20.05.2025	1925	16.05.2025	12589,63	RON	20.06.2025	Materiale electrice	MAFCOM LIGHT SRL	Fd.Proprii	IFTE3 Adjud	Schifirnet Vasilică	318	21.05.2025	21.05.2025	12589,63	OP	3396	17.06.2025	12589,63		
1468	4973205304	14-mai-25	1160431	13-mai-25	11.272,34	RON	28-mai-25	utilitati	CUP FOCSANI, SUCURSALA ADJUD	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	573	20-mai-25	20-mai-25	11.272,34	OP	5187	03.06.2025	11272,34		
1469	4972545196	14-mai-25	1527861	14-mai-25	34,60	RON	29-mai-25	utilitati	CUP SUCURSALA RURAL	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	572	20-mai-25	20-mai-25	34,60	OP	5187	03.06.2025	34,60		
1470	5002357607	15-mai-25	319728	15-mai-25	2.523,25	RON	28-mai-25	utilitati	CUP FOCSANI, SUCURSALA MARAS	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	574	20-mai-25	20-mai-25	2.523,25	OP	5187	03.06.2025	2523,25		
1471	4942909799	20-mai-25	1785376	30-apr.-25	1.893,92	RON	15-mai-25	utilitati	SOCIETATEA APA CANAL SA GALA	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	571	20-mai-25	20-mai-25	1.893,92	OP	5184	27.05.2025	1893,92		
1472	4972050021	7-mai-25	144980	5-mai-25	2.945,25	RON	22-mai-25	utilitati	GEMINA SERVEXIM	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	578	21-mai-25	21-mai-25	2.945,25	OP	5185	27.05.2025	2945,25		
1473	4972050063	7-mai-25	144981	5-mai-25	1.060,29	RON	22-mai-25	utilitati	GEMINA SERVEXIM	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	579	21-mai-25	21-mai-25	1.060,29	OP	5185	27.05.2025	1060,29		
1474	4995269819	13-mai-25	43276	13-mai-25	148,92	RON	12-iun.-25	utilitati	PREMIER ENERGY TRADING	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	581	21-mai-25	21-mai-25	46,58	OP	5192	13.06.2025	46,58		
1475	4995268993	13-mai-25	43272	13-mai-25	44,67	RON	12-iun.-25	utilitati	PREMIER ENERGY TRADING	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	580	21-mai-25	21-mai-25	6,26	OP	5192	13.06.2025	6,26		
1476	4995151823	13-mai-25	42661	13-mai-25	972,03	RON	12-iun.-25	utilitati	PREMIER ENERGY TRADING	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	586	21-mai-25	21-mai-25	226,20	OP	5192	13.06.2025	226,20		
1477	4970053088	13-mai-25	42662	13-mai-25	5.678,00	RON	12-iun.-25	utilitati	PREMIER ENERGY TRADING	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	584	21-mai-25	21-mai-25	973,82	OP	5192	13.06.2025	973,82		
1478	4970053254	13-mai-25	42663	13-mai-25	7.682,18	RON	12-iun.-25	utilitati	PREMIER ENERGY TRADING	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	585	21-mai-25	21-mai-25	1.136,89	OP	5192	13.06.2025	1136,89		
1479	4970169190	13-mai-25	43273	13-mai-25	32,21	RON	12-iun.-25	utilitati	PREMIER ENERGY TRADING	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	588	21-mai-25	21-mai-25	7,59	OP	5192	13.06.2025	7,59		
1480	4970169550	13-mai-25	43274	13-mai-25	71,59	RON	12-iun.-25	utilitati	PREMIER ENERGY TRADING	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	583	21-mai-25	21-mai-25	9,72	OP	5192	13.06.2025	9,72		
1481	4970169764	13-mai-25	43275	13-mai-25	122,86	RON	12-iun.-25	utilitati	PREMIER ENERGY TRADING	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	582	21-mai-25	21-mai-25	5,79	OP	5192	13.06.2025	5,79		
1482	4970172488	13-mai-25	43287	13-mai-25	7,16	RON	12-iun.-25	utilitati	PREMIER ENERGY TRADING	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	589	21-mai-25	21-mai-25	7,16	OP	5192	13.06.2025	7,16		
1483	5008526431	16-mai-2025	20250038	16-mai-25	9.600,00	RON	16-mai-25	servicii	CASA PANDELE SRL	Fd.Proprii	SRLU Buzau	Cirjau Vasilica	1198	20-mai-25	20-mai-25	9.600,00	OP	7346	2025-05-21	9.600,00		
1484	5016912975	19-mai-2025	211398	19-mai-25	5.441,35	RON	18-iun.-25	servicii	Autoritatea Feroviara Romana-AFER	Fd.Proprii	SRLU Buzau	Ceausu Noni	1192	20-mai-25	20-mai-25	5.441,35	OP	2071	23.05.2025	5441,35		
1485	4994438978	20-mai-2025	36340	16-mai-25	6.245,36	RON	16-mai-25	bunuri	ROMTEH PROD	Fd.Proprii	SRLU Buzau	Ceausu Noni	1231	21-mai-25	21-mai-25	6.245,36	OP	3347	27.05.2025	6245,36		
1486	4994438954	20-mai-2025	36339	16-mai-25	6.545,54	RON	16-mai-25	bunuri	ROMTEH PROD	Fd.Proprii	SRLU Buzau	Ceausu Noni	1230	21-mai-25	21-mai-25	6.545,54	OP	3347	27.05.2025	6545,54		
1487	4982090678	16-mai-2025	57970	15-mai-25	560,97	RON	15-mai-25	bunuri	S.C. INSERF S.R.L.	Fd.Proprii	SRLU Buzau	Ceausu Noni	1191	20-mai-25	20-mai-25	560,97	OP	3331	2025-05-21	560,97		
1488	4983684120	16-mai-2025	202501472	16-mai-25	63,78	RON	16-mai-25	bunuri	SC ZAINEA COM SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	1193	20-mai-25	20-mai-25	63,78	OP	3333	2025-05-21	63,78		
1489	5017258057	19-mai-2025	202501471	16-mai-25	1.300,00	RON	16-mai-25	bunuri	SC ZAINEA COM SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	1194	20-mai-25	20-mai-25	1.300,00	OP	3333	2025-05-21	1.300,00		
1490	5015882891	19-mai-2025	15179	19-mai-25	9.096,36	RON	18-iun.-25	bunuri	SERVICE FAUR S.R.L.	Fd.Proprii	SRLU Buzau	Ceausu Noni	1195	20-mai-25	20-mai-25	9.096,36	OP	3368	17.06.2025	9096,36		
1491	4980592921	20-mai-25	31173	9-mai-25	1.507,00	RON		servicii	CORZAH AUTO GROUP	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	561	11-apr.-25	11-apr.-25	1.507,00	OP	7360	27.05.2025	1507,00		
1492	2272	23-mai-25	17	22-mai-25	70,00	RON	22-mai-25	servicii	I&V Togan Buzau	Fd.proprii	Sectia CT2 Buzau	Scantee Iuliana	403	23-mai-25	23-mai-25	70,00	bon fiscal	5	22-mai-25	70,00		
1493	5023170379	21-mai-25	18154	20-mai-25	4.226,46	RON	4-iun.-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39457	22-mai-25	22-mai-25	4.226,46	OP	2075	45813,00	4226,46		
1494	5023184303	21-mai-25	18164	20-mai-25	17.962,46	RON	4-iun.-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39458	22-mai-25	22-mai-25	17.962,46	OP	2077	45825,00	17962,46		
1495	5027167415	22-mai-25	18228	21-mai-25	711,87	RON	5-iun.-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39460	23-mai-25	23-mai-25	711,87	OP	2075	45813,00	711,87		
1496	5026460357	22-mai-25	32636	21-mai-25	2.139,00	RON	21-mai-25	materiale	ZENON GROUP STORE	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39461	23-mai-25	23-mai-25	2.139,00	CHITANTA	12934	21-mai-25	2.139,00		
1497	4961638506	11-mai-25	103	7-mai-25	9.255,34	RON	7-iun.-25	servicii	SPIACT GALATI	Fd.Proprii	Sectia CT1 Galati	Rosu Liviu	287	12-mai-25	12-mai-25	9.255,34	OP	2078	45825,00	9255,34		
1498	4992152793	13-mai-25	7200596889	9-mai-25	977,23	RON	8-iun.-25	materiale	DEDEMAN Galati	Fd.Proprii	Sectia CT1 Galati	Rosu Liviu	297	14-mai-25	14-mai-25	977,23	Bon Fiscal	118	9-mai-25	977,23		
1499	4967242952	13-mai-25	7200596890	9-mai-25	1.887,94	RON	8-iun.-25	materiale	DEDEMAN Galati	Fd.Proprii	Sectia CT1 Galati	Rosu Liviu	298	14-mai-25	14-mai-25	1.887,94	Bon Fiscal	119	9-mai-25	1.887,94		
1500	4997976292	21-mai-25	1942	20-mai-25	218,00	RON	20-mai-25	materiale	TEHNBIC POINT EUROPE GALATI	Fd.Proprii	Sectia CT1 Galati	Rosu Liviu	308	23-mai-25	23-mai-25	218,00	Bon Fiscal	46	20-mai-25	218,00		
1501	4994092464	20-mai.-25	15216	19-mai.-25	303,6	RON	19-mai.-25	bunuri	VIERSTEIN BAU SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	695	21-mai.-25	21-mai.-25	303,6	CH	1664	19-mai.-25	303,6		
1502	4994630058	20-mai.-25	118030501002049	20-mai.-25	54,75	RON	20-mai.-25	bunuri	OMV PETROM MARKETING SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	698	21-mai.-25	21-mai.-25	54,75	BF	96	20-mai.-25	54,75		
1503	4998508010	21-mai.-25	2500807	20-mai.-25	1803,63	RON	25-mai.-25	bunuri	IPROEB	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	712	22-mai.-25	22-mai.-25	1803,63	CH	SR293140497	21-mai.-25	1803,63		

1504	5000796862	22-mai-25	179332	22-mai-25	353,49	RON	6-iun.-25	servicii	APA CANAL GALATI	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	591	23-mai-25	23-mai-25	353,49	OP	5195	17.06.2025	353,49			
1505	4991686177	12,05,2025	870	12,05,2025	344,00	ron	11,06,2025	placute frana, lich frana, solutie parbriz	Chimano Impex SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	433	12,05,2025	12,05,2025	344,00	OP	3379	17.06.2025	344,00			
1506	4985322130	17,05,2025	104	13,05,2025	7.135,24	ron	13,06,2025	sabot de franare tip matisa	Spiact Galati SA	Fd.Proprii	IFTE1Galati	Donute Petrisor	434	14,05,2025	14,05,2025	7.135,24	OP	2078	17.06.2025	7135,24			
1507	5003720983	15,05,2025	1135345	14,05,2025	1.612,18	ron	13,05,2025	uleiuri si filtre	Simbol Auto SRL	Fd.Proprii	IFTE1Galati	Machon Mihai	436	15,05,2025	15,05,2025	1.612,18	OP	3328	21.05.2025	1612,18			
1508	5002246275	15,05,2025	32948	15,05,2025	640,01	ron	14,06,2025	filtre, pompa alimentare, curea	Universal Comprest SA	Fd.Proprii	IFTE1Galati	Machon Mihai	435	15,05,2025	15,05,2025	640,01	OP	3384	17.06.2025	640,01			
1509	5008424057	16,05,2025	208615407814.	15,05,2025	244,01	ron	15,06,2025	platbanda zincata	Arabesque SRL	Fd.Proprii	IFTE1Galati	Machon Mihai	437	16,05,2025	16,05,2025	244,01	OP	3375	17.06.2025	244,01			
1510	5007903793	16,05,2025	5378	16,05,2025	53,03	ron	16,06,2025	condensator	Creative Office SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	453	21,05,2025	21,05,2025	53,03	OP	3386	17.06.2025	54,03			
1511	5028888971	22,05,2025	208615443574.	22,05,2025	42,61	ron	21,06,2025	surub cu piulita	Arabesque SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	455	23,05,2025	23,05,2025	42,61	OP	3375	17.06.2025	42,61			
1512	4977824655	08.05.2025	208615361718	06.05.2025	185,09	RON	05.06.2025	materiale	ARABESQUE SRL	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	382	08.05.2025	08.05.2025	185,09	OP	3361	12.06.2025	185,09			
1513	4973069769	07.05.2025	208615360297	06.05.2025	285,73	RON	06.06.2025	materiale	ARABESQUE SRL	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	380	07.05.2025	07.05.2025	285,73	OP	3361	12.06.2025	285,73			
1514	4974693467	08.05.2025	208615360810	06.05.2025	1176,67	RON	07.06.2025	materiale	ARABESQUE SRL	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	381	07.05.2025	07.05.2025	1176,67	OP	3361	12.06.2025	1176,67			
1515	4953667904	08.05.2025	208615361751	06.05.2025	263,75	RON	08.06.2025	materiale	ARABESQUE SRL	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	384	09.05.2025	09.05.2025	263,75	OP	3361	12.06.2025	263,75			
1516	4954769822	09.05.2025	156727	08.05.2025	37181,31	RON	07.06.2025	materiale	NK SMART CABLES srl		Sectia IFTE2 Buzau	Ene Mihai	471	23.04.2025	23.04.2025	37181,31	OP	3345	21.05.2025	37181,31			
1517	4967945248	13.05.2025	3002038	12.05.2025	17747,42	RON	16.05.2025	servicii	AUTOCIVIC SRL	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	386	12.05.2025	12.05.2025	17747,42	OP	7315	15.05.2025	17747,42			
1518	4990531305	12.05.2025	92500331	12.05.2025	240	RON	19.05.2025	servicii	Centrul nat. De calificare	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	387	14.05.2025	14.05.2025	240	OP	2069	20.05.2025	240,00			
1519	5001187286	22.05.2025	9491	19.05.2025	5807,2	RON	19.05.2025	materiale	STANCOR Distributie	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	408	20.05.2025	20.05.2025	5807,2	OP	3372	17.06.2025	5807,20			
1520	5022753051	21.05.2025	16	21.05.2025	280	RON	21.05.2025	servicii	I&V Togan Bz	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	36	21.05.2025	21.05.2025	280	BF	5	21.05.2025	280,00			
1521	5027063917	22.05.2025	51288	21.05.2025	106,1	RON	21.05.2025	materiale	Rulmexim SRL	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	468	23.04.2025	23.04.2025	106,10	Chit.	25635	21.05.2025	106,10			
1522	5028636583	22-mai.-25	269643	21-mai.-25	96,19	RON	26-mai.-25	servicii	CARGUS S.R.L	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	715	27-mai.-25	27-mai.-25	96,19	CH	269643	21-mai.-25	96,19	0		
1523	5029591043	23-mai.-25	11567	22-mai.-25	10,5	RON	22-mai.-25	servicii	POSTA ROMANA SA	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	717	27-mai.-25	27-mai.-25	10,5	CH	11567	22-mai.-25	10,5	0		
1524	5036294093	26-mai.-25	797191	22-mai.-25	99,96	RON	22-mai.-25	bunuri	TEHNIC GAZ	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	716	27-mai.-25	27-mai.-25	99,96	CH	821405	22-mai.-25	99,96	0		
1525	5011303014	26-mai.-25	4881	23-mai.-25	55739,6	RON	07-iun.-25	servicii	INTEGRAL SA - IN INSOLVENTA	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	719	27-mai.-25	27-mai.-25	55739,6	OP	7408	17.06.2025	55739,60			
1526	2315	27-mai-25	142251	23-mai-25	214,20	RON	23-mai-25	bunuri	Chimcomplex SA Borzesti Onesti	Fd.proprii	Sectia CT2 Buzau	Sterian Dumitru	410	27-mai-25	27-mai-25	214,20	chitanta	21939	23-mai-25	214,20			
1527	5030194969	23-mai-25	32500062	20-mai-25	60,00	RON	20-iun.-25	prestatii	CENAFER Bucuresti	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39485	26-mai-25	26-mai-25	60,00	OP	2079	45825,00	60,00			
1528	5029700859	23-mai-25	38222	22-mai-25	4.284,00	RON	21-iun.-25	prestatii	MAR_INA PRODPREST	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39486	26-mai-25	26-mai-25	4.284,00	OP	7421	45827,00	4284,00			
1529	5029265359	23-mai-25	11405354301	20-mai-25	71,34	RON		servicii	FAN COURIER EXPRESS	Fd.Proprii	Divizia Comerciala	Avram Cristian	474	23-apr.-25	23.04.2025	71,34	CHITANTA	11405354301	20-mai-25	71,34			
1530	5040098393	28-mai-25	751	26-mai-25	1.428,00	RON	27-iun.-25	servicii	EMACO GAL	Fd.Proprii	Divizia Comerciala	Gabor Mihai	597	28-mai-25	28-mai-25	1.428,00	OP	5216	45832,00	1428,00			
1531	5040087081	28-mai-25	750	26-mai-25	4.284,00	RON	27-iun.-25	servicii	EMACO GAL	Fd.Proprii	Divizia Comerciala	Gabor Mihai	596	28-mai-25	28-mai-25	4.284,00	OP	5216	45832,00	4284,00			
1532	5034789647	25-mai-2025	699	23-mai-25	232,50	RON	22-iun.-25	bunuri	CRYSTAL COMPANY SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	1251	26-mai-25	26-mai-25	232,50	OP	3402	19.06.2025	232,50			
1533	5031089565	23-mai-2025	3838250705	20-mai-25	214,20	RON	19-iun.-25	bunuri	NAR IMPEX SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	1250	26-mai-25	26-mai-25	214,20	OP	3393	17.06.2025	214,20			
1534	5004530580	23-mai-2025	10256	20-mai-25	168,34	RON	20-mai-25	bunuri	PROFLEX PLOIESTI PH SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	1249	26-mai-25	26-mai-25	168,34	OP	3352	03.06.2025	168,34			
1535	5023526105	21-mai-2025	2571	21-mai-25	60,00	RON	20-iun.-25	bunuri	CORNER LINE AUTOMOBILE SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	1241	22-mai-25	22-mai-25	60,00	OP	3394	17.06.2025	60,00			
1536	4994209070	20-mai-2025	3838250699	19-mai-25	6.417,24	RON	19-mai-25	bunuri	NAR IMPEX SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	1233	22-mai-25	22-mai-25	6.417,24	OP	3348	27.05.2025	6417,24			
1537	4994790270	20-mai-2025	10115	20-mai-25	697,58	RON	19-iun.-25	bunuri	BEST GRUP COMPANY SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	1241	22-mai-25	22-mai-25	697,58	OP	3392	17.06.2025	697,58			
1538	5000994866	22-mai-2025	72335	21-mai-25	532,53	RON	21-mai-25	bunuri	MEDIA PRO SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	1242	23-mai-25	23-mai-25	532,53	OP	3349	27.05.2025	532,53			
1539	5023093955	21-mai-2025	111439	21-mai-25	239,19	RON	1-aug.-25	bunuri	Euromaster Tyre & Services Romania SA	Fd.Proprii	SRLU Buzau	Ceausu Noni	1239	22-mai-25	22-mai-25	239,19	OP	3494	45869,00	239,19			
1540	4998699346	21-mai-2025	13138	21-mai-25	2.887,10	RON	20-iun.-25	bunuri	Trans Alicom 2000 SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	1236	22-mai-25	22-mai-25	2.887,10	OP	3397	17.06.2025	2887,10			
1541	4998086222	21-mai-2025	2572	21-mai-25	660,00	RON	20-iun.-25	bunuri	CORNER LINE AUTOMOBILE SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	1237	22-mai-25	22-mai-25	660,00	OP	3394	17.06.2025	660,00			
1542	5016711995	19-mai-2025	1191482	19-mai-25	910,35	RON	18-iun.-25	bunuri	BOND GRUP	Fd.Proprii	SRLU Buzau	Ceausu Noni	1238	22-mai-25	22-mai-25	910,35	OP	3391	17.06.2025	910,35			
1543	4981580759	9-mai-2025	111254	9-mai-25	2.970,24	RON	1-aug.-25	bunuri	Euromaster Tyre & Services Romania SA	Fd.Proprii	SRLU Buzau	Ceausu Noni	1235	9-mai-25	9-mai-25	2.970,24	OP	3494	45869,00	2970,24			
1544	4997648142	21-mai-2025	111438	21-mai-25	3.105,90	RON	1-aug.-25	bunuri	Euromaster Tyre & Services Romania SA	Fd.Proprii	SRLU Buzau	Ceausu Noni	1234	22-mai-25	22-mai-25	3.105,90	OP	3494	45869,00	3105,90			
1545	5030031943	23-mai-2025	20250040	23-mai-25	4.800,00	RON	23-mai-25	servicii	CASA PANDELE SRL	Fd.Proprii	SRLU Buzau	Giurgea Radu	1248	26-mai-25	26-mai-25	4.800,00	OP	7372	03.06.2025	4800,00			
1546	4990066933	12-mai-2025	79401	12-mai-25	300,00	RON	27-mai-25	servicii	LEX PROTECT BUZAU SRL	Fd.Proprii	SRLU Buzau	Draganoiu Florentina	1232	22-mai-25	22-mai-25	300,00	OP	7361	27.05.2025	300,00			
1547	5040909609	27-mai-25	18341	23-mai-25	353,95	RON	7-iun.-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39492	28-mai-25	28-mai-25	353,95	OP	2075	45813,00	353,95			
1548	5040946277	27-mai-25	18371	23-mai-25	1.061,84	RON	7-iun.-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39493	28-mai-25	28-mai-25	1.061,84	OP	2075	45813,00	1061,84			
1549	5040415397	27-mai-25	20250276	27-mai-25	530,00	RON	26-iun.-25	materiale	Gami	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39494	28-mai-25	28-mai-25	530,00	BON FISCAL	21	16-mai-25	530,00			
1550	5020452269	20-mai.-25	252806	20-mai.-25	200,00	RON	20-mai.-25	bunuri	Tudorgeo	Fd.Proprii	Sectia L2 Braila	Tirhoaca Valentin	943	29-mai.-25	29-mai.-25	200,00	chitanta	2065	20-mai.-25	200,00			
1551	4993677561	13-mai.-25	2293	13-mai.-25	1.389,00	RON	13-mai.-25	bunuri	GIALGES PREST	Fd.Proprii	Sectia L2 Braila	Tirhoaca Valentin	944	29-mai.-25	29-mai.-25	1.389,00	chitanta	2	13-mai.-25	1.389,00			
1552	5013804604	27-mai.-25	2620	26-mai.-25	2.620,00	RON	26-mai.-25	servicii	Expres Orient Braila	Fd.Proprii	Sectia L2 Braila	Tirhoaca Valentin	948	29-mai.-25	29-mai.-25	2.620,00	bon fiscal	11	26-mai.-25	2.620,00			
1553	5037610829	28-mai.-25	2013586	26-mai.-25	2.580,00	RON	26-mai.-25	bunuri	KILLTEC	Fd.Proprii	Sectia L2 Braila	Tirhoaca Valentin	949	29-mai.-25	29-mai.-25	2.580,00	bon fiscal	1	26-mai.-25	2.580,00			
1554	5042889659	28-mai.-25	8827	27-mai.-25	10,50	RON	27-mai.-25	servicii	CN POSTA	Fd.Proprii	Sectia L2 Braila	Tirhoaca Valentin	950	29-mai.-25	29-mai.-25	10,50	chitanta	8827	27-mai.-25	10,50			
1555	5042900089	28-mai.-25	8828	27-mai.-25	14,00	RON	27-mai.-25	servicii	CN POSTA	Fd.Proprii	Sectia L2 Braila	Tirhoaca Valentin	951	29-mai.-25	29-mai.-25	14,00	chitanta	8828	27-mai.-25	14,00			
1556	4643795892	27-ian.-25	237261	27-ian.-25	1011,5	RON	27-ian.-25	materiale	TECHNO UTIL CONCEPT	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	369	10-feb.-25	10-feb.-25	1011,5	chitanta	235644	27.01.2025	1011,5			
1557	4657028477	29-ian.-25	301	29-ian.-25	780	RON	29-ian.-25	materiale	STEFU ION	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	367	10-feb.-25	10-feb.-25	780	chitanta	63	29-ian.-25	780			
1558	4676122245	5-feb.-25	17526	5-feb.-25	2423,44	RON	5-feb.-25	materiale	TOP MEDIA PRODCOM	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	375	11-feb.-25	11-feb.-25	2423,44	chitanta	8857	5-feb.-25	2423,44			
1559	4659369707	31-ian.-25	7897617	31-ian.-25	3924,57	RON	15-feb.-25	servicii	SOCIETATEA APA CANAL	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	360	10-feb.-25	10-feb.-25	3924,57	Ordin de plata	5058	20-feb.-25	3924,57			
1560	4651927722	31-ian.-25	16908103	31-ian.-25	517,75	RON	2-mar.-25	materiale	LA FANTANA	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	366	10-feb.-25	10-feb.-25	517,75	Ordin de plata	3108	13.03.2025	517,75			
1561	4724414780	25-feb.-25	7200674481	25-feb.-25	136,30	RON	25-feb.-25	materiale	DEDEMAN	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	479	27-feb.-25	27-feb.-25	136,30	bon fiscal	40	25-feb.-25	136,30			
1562	4685761768	11-feb.-25	208615007673	11-feb.-25	11.035,00	RON	13-mar.-25	materiale	ARABESQUE	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	469	26-feb.-25	26-feb.-25	11.035,00	Ordin de plata	3124	13.03.2025	11.035,00			
1563	4723214159	15-feb.-25	208615030692	15-feb.-25	928,2	RON	17-mar.-25	materiale	ARABESQUE	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	473	27-feb.-25	27-feb.-25	928,2	Ordin de plata	3144	18.03.2025	928,2			
1564	4721957096	25-feb.-25	513250004111	25-feb.-25	453	RON	25-feb.-25	materiale	BRICOSTORE ROMANIA	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	480	27-feb.-25	27-feb.-25	453	bon fiscal	89	25-feb.-25	453			
1565	4667330266	7-feb.-25	11944	7-feb.-25	2574	RON	7-feb.-25	materiale	DORU&MIRCEA	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	374	11-feb.-25	11-feb.-25	2574	bon fiscal	5	7-feb.-25	2574			
1566	4691193798	14-feb.-25	7200394500	13-feb.-25	1.964,40	RON	13-feb.-25	materiale	DEDEMAN	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	431	19-feb.-25	19-feb.-25	1.964,40	bon fiscal	250	13-feb.-25	1.964,40			
1567	4695998784	14-feb.-25	4337052	14-feb.-25	146,72	RON	14-feb.-25	materiale	TRITON	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	430	19-feb.-25	19-feb.-25	146,72	chitanta	670236	14.02.2025	146,72			
1568	4678318417	4-feb.-25	720101102313	4-feb.-25	733,50	RON	4-feb.-25	materiale	DEDEMAN	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	376	11-feb.-25	11-feb.-25	733,50	bon fiscal	97	4-feb.-25	733,50			
1569	4741281500	27-feb.-25	309	27-feb.-25	805,00	RON	27-feb.-25	materiale	STEFU ION	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	504	5-mar.-25	5-mar.-25	805,00	chitanta	67	27.02.2025	805,00			
1570	4710318734	21-feb.-25	5227	19-feb.-25	383,96	RON	19-feb.-25	materiale	GAMI	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	478	27-feb.-25	27-feb.-25	383,96	bon fiscal	13	19.02.2025	383,96			
1571	4729142059	20-feb.-25	68	20-feb.-25	551,00	RON	20-feb.-25	materiale	AMBALEN	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	444	20-feb.-25	20-feb.-25	551,00	bon fiscal	7	20-feb.-25	551,00			
1572	4708011005	13-feb.-25	13534360	12-feb.-25	1.106,70	RON	14-mar.-25	materiale	Fabrica de Scule Rasnov	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	381	14-feb.-25	14-feb.-25	1.106,70	Ordin de plata	3141	18.03.2025	1.106,70			
1573	4729281394	28-feb.-25	7960750	28-feb.-25	6.155,46	RON	15-mar.-25	servicii	SOCIETATEA APA CANAL	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	540	8-mar.-25	8-mar.-25	6.155,46	Ordin de plata	5092	18.03.2025	6.155,46			
1574	4731817734	28-feb.-25	16972399	28-feb.-25	545,00	RON	30-mar.-25	materiale	LA FANTANA	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	498	5-mar.-25	5-mar.-25	545,00	Ordin de plata	3179	27.03.2025	545,00			
1575	4795524992	19-mar.-25	208615148419	19-mar.-25	930,58	RON	19-mar.-25	materiale	ARABESQUE	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	649	20-mar.-25	20-mar.-25	930,58	bon fiscal	50	19-mar.-25	930,58			
1576	4796757701	13-mar.-25	5647	13-mar.-25	1.130,00	RON	12-apr.-25	materiale	RICAMBI AUTOMOBILI NETWORK	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	600	18-mar.-25	18-mar.-25	1.130,00	chitanta	4059	13.03.2025	1.130,00			
1577	4837512195	27-mar.-25	2027676	25-mar.-25	116,00	RON	25-mar.-25	materiale	SIGLEX	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	663	28-mar.-25	28-mar.-25	116,00	bon fiscal	31	25-mar.-25	116,00			
1578	4819328517	20-mar.-25	15	20-mar.-25	40338,86	RON	20-mar.-25	materiale	GROUP COMERCIAL AFACERI	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	657	25-mar.-25	25-mar.-25	40338,86	Ordin de plata	3181	27.03.2025	40338,86			
1579	4786234903	10-mar.-25	88091	6-mar.-25	4237,59	RON	5-apr.-25	materiale	EUROSTING AAW INDUSTRY	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	557	13-mar.-25	13-mar.-25	4237,59	Ordin de plata	3203	8-apr.-25	4237,59			
1580	4796757725	13-mar.-25	5648	13-mar.-25	260,00	RON	12-apr.-25	materiale	RICAMBI AUTOMOBILI NETWORK	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	601	18-mar.-25	18-mar.-25	260,00	chitanta	4060	13.03.2025	260,00			
1581	4765842488	10-mar.-25	73760	10-mar.-25	689,23	RON	10-mar.-25	materiale	EUROGAZ 2004	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	559	13-mar.-25	13-mar.-25	689,23	chitanta	1065	10.03.2025	689,23			
1582	4795498620	20-mar.-25	208615149548	19-mar.-25	460,30	RON	19-mar.-25	materiale	ARABESQUE	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	650	20-mar.-25	20-mar.-25	460,30	bon fiscal	76	19-mar.-25	460,30			
1583	4741069526	4-mar.-25	10016760	3-mar.-25	99,54	RON	3-mar.-25	servicii	ROMPETROL Bucuresti	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	503	5-mar.-25	5-mar.-25	99,54	bon fiscal	241	3-mar.-25	99,54			
1584	4759693169	3-mar.-25	6536	3-mar.-25	499,99	RON	3-mar.-25	servicii	IMATEST 2006	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	553	12-mar.-25	12-mar.-25	499,99	bon fiscal	15	3-mar.-25	499,99			
1585	4786757365	10-mar.-25	10016811	7-mar.-25	19,91	RON	7-mar.-25	servicii	ROMPETROL Bucuresti	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	558	13-mar.-25	13-mar.-25	19,91	bon fiscal	242	7-mar.-25	19,91			
1586	4789348429	11-mar.-25	10016837	10-mar.-25	19,91	RON	10-mar.-25	servicii	ROMPETROL Bucuresti	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	560	13-mar.-25	13-mar.-25	19,91	bon fiscal	139	10.03.2025	19,91			
1587	4786584465	10-mar.-25	12	10-mar.-25	4.046,00	RON	9-apr.-25	servicii	CNCIR BUCURESTI	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	602	18-mar.-25	18-mar.-25	4.046,00	Ordin de plata	7223	8-apr.-25	4.046,00			
1588	4787011830	17-mar.-25	10016893	14-mar.-25	39,82	RON	14-mar.-25	servicii	ROMPETROL Bucuresti	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	608	18-mar.-25	18-mar.-25	39,82	bon fiscal	202 203	14.03.2025	39,82			
1589	4815621374	27-mar.-25	10017037	26-mar.-25	100,22	RON	26-mar.-25	servicii	ROMPETROL Bucuresti	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	664	28-mar.-25	28-mar.-25	100,22	bon fiscal	121	26-mar.-25	100,22			
1590	4815621450	26-mar.-25	10017039	26-mar.-25	139,36	RON	26-mar.-25	servicii	ROMPETROL Bucuresti	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	665	28-mar.-25	28-mar.-25	139,36	bon fiscal	104	26-mar.-25	139,36			
1591	4843108277	28-mar.-25	106	28-mar.-25	2.080,00	RON	28-mar.-25	servicii	MOBILKAT	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	680	2-apr.-25	2-apr.-25	2.080,00	Ordin de plata	7209	3-apr.-25	2.080,00			
1592	4848071061	31-mar.-25	8083034	31-mar.-25	2.695,51	RON	15-apr.-25	servicii	SOCIETATEA APA CANAL	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	686	3-apr.-25	3-apr.-25	2.695,51	Ordin de plata	5129	15-apr.-25	2.695,51			
1593	4858886771	3-apr.-25	10017124	2-apr.-25	99,67	RON	2-apr.-25	servicii	ROMPETROL Bucuresti	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	728	7-apr.-25	7-apr.-25	99,67	bon fiscal	96	2-apr.-25	99,67			
1594	4836992610	3-apr.-25	8263	3-apr.-25	119,00	RON	3-apr.-25	servicii	MAR-INA PRODPREST	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	730	7-apr.-25	7-apr.-25	119,00	chitanta	8263	3-apr.-25	119,00			
1595	4863112259	4-apr.-25	2105790	3-apr.-25	35,00	RON	3-apr.-25	servicii	AUTOUNIVERSAL	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	816	16-apr.-25	16-apr.-25	35,00	bon fiscal	1	3-apr.-25	35,00			
1596	4860899814	9-apr.-25	10017178	8-apr.-25	99,67	RON	8-apr.-25	servicii	ROMPETROL Bucuresti	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	766	11-apr.-25	11-apr.-25	99,67	bon fiscal	71	8-apr.-25	99,67			
1597	4900197908	23-apr.-25	10017299	22-apr.-25	100,31	RON	22-apr.-25	servicii	ROMPETROL Bucuresti	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	873	29-apr.-25	29-apr.-25	100,31	bon fiscal	84	22-apr.-25	100,31			
1598	4930556009	25-apr.-25	32500055	23-apr.-25	300,00	RON	6-mai-25	servicii	CENAFER	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	879	5-mai-25	5-mai-25	300,00	OP	2059	05.05.2025	300,00			
1599	4916098666	28-apr.-25	10017358	28-apr.-25	79,63	RON	28-apr.-25	servicii	ROMPETROL Bucuresti	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	877	30-apr.-25	30-apr.-25	79,63	bon fiscal	200	28-apr.-25	79,63			
1600	4937565037	28-apr.-25	65	28-apr.-25	447,50	RON	28-mai-25	servicii	CNCIR BUCURESTI	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	878	5-mai-25	5-mai-25	447,50	OP	7342	21.05.2025	447,50			
1601	4944376997	30-apr.-25	17373	29-apr.-25	80,71	RON	29-apr.-25	servicii	ROMPETROL Bucuresti	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	907	7-mai-25	7-mai-25	80,71	bon fiscal	192

1610	4868619227	6-apr.-25	59241	3-apr.-25	225,00	RON	3-apr.-25	materiale	TUBE INDUSTRY	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	734	9-apr.-25	9-apr.-25	225,00	chitanta	9206	3-apr.-25	225,00		
1611	4874999963	8-apr.-25	72004101137	3-apr.-25	388,62	RON	3-apr.-25	materiale	DEDEMAN	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	735	9-apr.-25	9-apr.-25	388,62	bon fiscal	246	3-apr.-25	388,62		
1612	4888015906	18-apr.-25	72004101777	16-apr.-25	434,10	RON	16-apr.-25	materiale	DEDEMAN	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	858	24-apr.-25	24-apr.-25	434,10	bon fiscal	164	16.04.2025	434,10		
1613	4880540171	9-apr.-25	513250008139	8-apr.-25	119,60	RON	8-apr.-25	materiale	BRICOSTORE ROMANIA	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	751	10-apr.-25	10-apr.-25	119,60	bon fiscal	127	8-apr.-25	119,60		
1614	4838221570	4-apr.-25	72001985 35	2-apr.-25	527,09	RON	2-apr.-25	materiale	DEDEMAN	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	724	7-apr.-25	7-apr.-25	527,09	bon fiscal	62	2-apr.-25	527,09		
1615	4930428427	25-apr.-25	101620	22-apr.-25	1.141,45	RON	22-apr.-25	materiale	CARBOCHIM MOLDOVA	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	874	29-apr.-25	29-apr.-25	1.141,45	OP	3335	21.05.2025	1141,45		
1616	4902542523	15-apr.-25	74204	15-apr.-25	535,50	RON	15-apr.-25	materiale	EUROGAZ 2004	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	853	22-apr.-25	22-apr.-25	535,50	chitanta	1093	15-apr.-25	535,50		
1617	4886125065	10-apr.-25	208615252773	9-apr.-25	128,40	RON	9-apr.-25	materiale	ARABESQUE	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	787	15-apr.-25	15-apr.-25	128,40	bon fiscal	12	9-apr.-25	128,40		
1618	4886330145	10-apr.-25	72010105033	8-apr.-25	187,90	RON	8-apr.-25	materiale	DEDEMAN	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	769	14-apr.-25	14-apr.-25	187,90	bon fiscal	88	8-apr.-25	187,90		
1619	4836722926	3-apr.-25	74068	3-apr.-25	249,90	RON	3-apr.-25	materiale	EUROGAZ 2004	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	729	7-apr.-25	7-apr.-25	249,90	chitanta	1081	3-apr.-25	249,90		
1620	4897550834	22-apr.-25	20270	17-apr.-25	477,00	RON	17-apr.-25	materiale	ANTODRU INTERMED	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	865	28-apr.-25	28-apr.-25	477,00	bon fiscal	7	17.04.2025	477,00		
1621	4857693862	9-apr.-25	20196	8-apr.-25	156,00	RON	8-apr.-25	materiale	ANTODRU INTERMED	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	850	22-apr.-25	22-apr.-25	156,00	bon fiscal	6	8-apr.-25	156,00		
1622	4880557327	9-apr.-25	7200763906	7-apr.-25	81,95	RON	7-apr.-25	materiale	DEDEMAN	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	750	10-apr.-25	10-apr.-25	81,95	bon fiscal	260	7-apr.-25	81,95		
1623	4883877376	17-apr.-25	208615282740	16-apr.-25	2.081,85	RON	16-mai-25	materiale	ARABESQUE	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	859	24-apr.-25	24-apr.-25	2.081,85	OP	3323	15.05.2025	2081,85		
1624	4880378997	9-apr.-25	208615245445	8-apr.-25	66,90	RON	8-apr.-25	materiale	ARABESQUE	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	786	15-apr.-25	15-apr.-25	66,90	bon fiscal	22	8-apr.-25	66,90		
1625	4878777806	15-apr.-25	712	15-apr.-25	1.260,00	RON	15-apr.-25	materiale	BARDEN	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	852	22-apr.-25	22-apr.-25	1.260,00	chitanta	2406	15-apr.-25	1.260,00		
1626	4974514391	8-mai-25	83	7-mai-25	2.237,50	RON	6-iun.-25	servicii	CNCIR BUCURESTI	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	922	9-mai-25	9-mai-25	2.237,50	OP	7403	17.06.2025	2237,50		
1627	4976202549	8-mai-25	12202	8-mai-25	270,00	RON	8-mai-25	servicii	DORU&MIRCEA	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	927	9-mai-25	9-mai-25	270,00	bon fiscal	1	8-mai-25	270,00		
1628	4969870561	7-mai-25	25406518	6-mai-25	270,13	RON	5-iun.-25	servicii	BIROUL ROMAN DE METROLOGIE LEGALA	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	929	9-mai-25	9-mai-25	270,13	chitanta	24403789	9-mai-25	270,13		
1629	4970322252	13-mai-25	15620	12-mai-25	107,00	RON	12-mai-25	servicii	CNPR Galati	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	956	14-mai-25	14-mai-25	107,00	chitanta	1422	12-mai-25	107,00		
1630	4968311334	13-mai-25	761	12-mai-25	80,00	RON	12-mai-25	servicii	DIRECTIA DE SANATATE PUBLICA A JUD GALATI	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	957	15-mai-25	15-mai-25	80,00	chitanta	761	12-mai-25	80,00		
1631	4972930664	14-mai-25	6838257	13-mai-25	4.742,03	RON	13-mai-25	materiale	PROTECT CHEMICAL	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	964	19-mai-25	19-mai-25	4.742,03	chitanta	4861549	13-mai-25	4.742,03		
1632	4980108630	16-mai-25	208615405332	14-mai-25	2.438,62	RON	13-iun.-25	materiale	ARABESQUE	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	969	20-mai-25	20-mai-25	2.438,62	OP	3375	17.06.2025	2438,62		
1633	4985972716	17-mai-25	2500547580	15-mai-25	872,29	RON	15-mai-25	materiale	DEDEMAN	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	970	20-mai-25	20-mai-25	872,29	bon fiscal	286	15-mai-25	872,29		
1634	4976644642	15-mai-25	10017504	14-mai-25	72,88	RON	14-mai-25	servicii	ROMPETROL Bucuresti	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	971	20-mai-25	20-mai-25	72,88	bon fiscal	121	14-mai-25	72,88		
1635	4992923032	20-mai-25	7200678014	16-mai-25	164,83	RON	16-mai-25	materiale	DEDEMAN	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	997	21-mai-25	21-mai-25	164,83	bon fiscal	4	16-mai-25	164,83		
1636	5021925011	21-mai-25	513250012479	20-mai-25	409,90	RON	20-mai-25	materiale	BRICOSTORE ROMANIA	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	1002	22-mai-25	22-mai-25	409,90	bon fiscal	108	20-mai-25	409,90		
1637	5021925015	21-mai-25	513250012480	20-mai-25	127,50	RON	20-mai-25	materiale	BRICOSTORE ROMANIA	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	1003	22-mai-25	22-mai-25	127,50	bon fiscal	107	20-mai-25	127,50		
1638	5021925025	21-mai-25	513250012487	20-mai-25	11,00	RON	20-mai-25	materiale	BRICOSTORE ROMANIA	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	1004	22-mai-25	22-mai-25	11,00	bon fiscal	66	20-mai-25	11,00		
1639	5026821325	22-mai-25	25061248	20-mai-25	319,96	RON	20-mai-25	materiale	SOF SERVICE	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	1005	23-mai-25	23-mai-25	319,96	chitanta	5285856	21-mai-25	319,96		
1640	4997769782	21-mai-25	12250	21-mai-25	1.476,00	RON	21-mai-25	materiale	DORU&MIRCEA	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	1006	23-mai-25	23-mai-25	1.476,00	bon fiscal	5	21-mai-25	1.476,00		
1641	5000952004	22-mai-25	10017613	21-mai-25	120,62	RON	21-mai-25	servicii	ROMPETROL Bucuresti	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	1007	23-mai-25	23-mai-25	120,62	bon fiscal	131	21-mai-25	120,62		
1642	4998789740	21-mai-25	20250257	21-mai-25	664,00	RON	5-iun.-25	materiale	GAMI	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	1008	26-mai-25	26-mai-25	664,00	OP	3370	17.06.2025	664,00		
1643	5006183762	23-mai-25	10273	22-mai-25	1.892,10	RON	21-iun.-25	servicii	CNCIR BUCURESTI	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	1020	27-mai-25	27-mai-25	1.892,10	OP	7419	19.06.2025	1892,10		
1644	5017774738	28-mai-2025	797244	26-mai-25	699,72	RON	26-mai-25	bunuri	S.C. TEHNIC GAZ SRL	fd.Proprii	SRLU Buzau	Ceausu Noni	1272	28-mai-25	28-mai-25	699,72	Chitanta	Transfer Extrase	26.05.2025	699,72		
1645	5037792551	26-mai-2025	250110	26-mai-25	714,00	RON	26-mai-25	bunuri	Activ Metal Gaz SRL	fd.Proprii	SRLU Buzau	Ceausu Noni	1273	28-mai-25	28-mai-25	714,00	Chitanta	Transfer Extrase	26.05.2025	714,00		
1646	5014843628	27-mai.-25	202073	27-mai.-25	2100,00	RON	27-mai.-25	servicii	BUCEGI SRL	fd.Proprii	Sectia L3 Buzau	Pelin Oviu	722	28-mai.-25	28-mai.-25	2100,00	OP	7373	03.06.2025	2100,00		
1647	4544206737	03-dec.-24	4605	02-dec.-24	100,00	RON	01-ian.-25	servicii	LEX PROTECT TEHNIC SRL	fd.Proprii	Sectia L3 Buzau	Pelin Oviu	724	28-mai.-25	28-mai.-25	100,00	OP	7370	03.06.2025	100,00		
1648	4525243726	03-dec.-24	4606	02-dec.-24	100,00	RON	01-ian.-25	servicii	LEX PROTECT TEHNIC SRL	fd.Proprii	Sectia L3 Buzau	Pelin Oviu	730	28-mai.-25	28-mai.-25	100,00	OP	7370	03.06.2025	100,00		
1649	4537438288	12-dec.-24	75719	11-dec.-24	150,00	RON	09-feb.-25	servicii	LEX PROTECT BUZAU SRL	fd.Proprii	Sectia L3 Buzau	Pelin Oviu	733	28-mai.-25	28-mai.-25	150,00	OP	7371	03.06.2025	150,00		
1650	4556840565	12-dec.-24	75720	11-dec.-24	150,00	RON	09-feb.-25	servicii	LEX PROTECT BUZAU SRL	fd.Proprii	Sectia L3 Buzau	Pelin Oviu	725	28-mai.-25	28-mai.-25	150,00	OP	7371	03.06.2025	150,00		
1651	4667318400	07-feb.-25	4776	04-feb.-25	100,00	RON	06-mar.-25	servicii	LEX PROTECT TEHNIC SRL	fd.Proprii	Sectia L3 Buzau	Pelin Oviu	729	28-mai.-25	28-mai.-25	100,00	OP	7370	03.06.2025	100,00		
1652	4667318414	07-feb.-25	4777	04-feb.-25	100,00	RON	06-mar.-25	servicii	LEX PROTECT TEHNIC SRL	fd.Proprii	Sectia L3 Buzau	Pelin Oviu	731	28-mai.-25	28-mai.-25	100,00	OP	7370	03.06.2025	100,00		
1653	4688958802	14-feb.-25	77166	11-feb.-25	150,00	RON	12-apr.-25	servicii	LEX PROTECT BUZAU SRL	fd.Proprii	Sectia L3 Buzau	Pelin Oviu	734	28-mai.-25	28-mai.-25	150,00	OP	7371	03.06.2025	150,00		
1654	4688958770	14-feb.-25	77167	11-feb.-25	150,00	RON	12-apr.-25	servicii	LEX PROTECT BUZAU SRL	fd.Proprii	Sectia L3 Buzau	Pelin Oviu	727	28-mai.-25	28-mai.-25	150,00	OP	7371	03.06.2025	150,00		
1655	4758357222	07-mar.-25	4832	05-mar.-25	100,00	RON	04-apr.-25	servicii	LEX PROTECT TEHNIC SRL	fd.Proprii	Sectia L3 Buzau	Pelin Oviu	726	28-mai.-25	28-mai.-25	100,00	OP	7370	03.06.2025	100,00		
1656	4758357156	07-mar.-25	4833	05-mar.-25	100,00	RON	04-apr.-25	servicii	LEX PROTECT TEHNIC SRL	fd.Proprii	Sectia L3 Buzau	Pelin Oviu	732	28-mai.-25	28-mai.-25	100,00	OP	7370	03.06.2025	100,00		
1657	4792729367	12-mar.-25	77922	11-mar.-25	150,00	RON	10-mai.-25	servicii	LEX PROTECT BUZAU SRL	fd.Proprii	Sectia L3 Buzau	Pelin Oviu	728	28-mai.-25	28-mai.-25	150,00	OP	7371	03.06.2025	150,00		
1658	4792729299	12-mar.-25	77923	11-mar.-25	150,00	RON	10-mai.-25	servicii	LEX PROTECT BUZAU SRL	fd.Proprii	Sectia L3 Buzau	Pelin Oviu	735	28-mai.-25	28-mai.-25	150,00	OP	7371	03.06.2025	150,00		
1659	5015272792	27-mai.-25	4882	27-mai.-25	3897,25	RON	11-iun.-25	servicii	INTEGRAL SA - IN INSOLVENTA	fd.Proprii	Sectia L3 Buzau	Pelin Oviu	723	28-mai.-25	28-mai.-25	3897,25	OP	7408	17.06.2025	3897,25		
1660	5031113597	23.05.2025	250550	23.05.2025	93,00	RON	22.06.2025	Filtre	CATCO SRL	Fd.Proprii	IFTE3 Adjud	Schifirnet Vasilică	321	23.05.2025	23.05.2025	93,00	BF	9	23.05.2025	93,00		
1661	5018616484	28.05.2025	10587	28.05.2025	140,00	RON	27.06.2025	Reparatii auto	TOMIX PROFI SRL	Fd.Proprii	IFTE3 Adjud	Schifirnet Vasilică	322	28.05.2025	28.05.2025	140,00	OP	7434	45832,00	140,00		
1662	2329	28-mai-25	14467	26-mai-25	1.152,00	RON	26-mai-25	servicii	DBS FOREST FOX Buzau	Fd.proprii	Sectia CT2 Buzau	Sterian Dumitru	413	28-mai-25	28-mai-25	1.152,00	chitanta	1525	28-mai-25	1.152,00		
1663	5045846427	29-mai-25	208615462077	27-mai-25	189,01	RON	26-iun.-25	materiale	ARABESQUE	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	1028	30-mai-25	30-mai-25	189,01	OP	3375	17.06.2025	189,01		
1664	5014982776	27-mai-25	93377	26-mai-25	645,00	RON	26-mai-25	materiale	HSP MARKET PROFI ZIMNICEA	Fd.Proprii	Sectia CT1 Galati	Rosu Liviu	311	28-mai-25	28-mai-25	645,00	Chitanta ramburs	260302132033	27-mai-25	645,00		
1665	5046801761	29-mai-25	123978179	27-mai-25	18.223,33	RON	11-iun.-25	utilitati	RAJA CONSTANTA	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	600	30-mai-25	30-mai-25	18.223,33	OP	5196	17.06.2025	18223,33		
1666	5014168346	27-mai-25	2521049377	21-mai-25	45,77	RON	31-mai-25	energie electrica	SOCIETATEA ELECTRICA FURNIZA	Fd.Proprii	DIVIZIA COMERCIALA	Neagu Aurentia	599	30-mai-25	30-mai-25	45,77	OP	7377	05.06.2025	45,77		
1667	4964964224	20-mai-25	31184	12-mai-25	2.177,00	RON		servicii	CORZAH AUTO GROUP	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	39334	6-mai-25	6-mai-25	2.177,00	OP	7388	12.06.2025	2177,00		
1668	5047846011	29-mai-55	918	29-mai-25	3.712,80	RON		bunuri	SYNAPO ART	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	39335	6-mai-25	6-mai-25	3.712,80	OP	3373	17.06.2025	3712,80		
1669	5027371728	30-mai-25	25001191745	29-mai-25	2.384,00	RON	29-mai-25	materiale	DEDEMAN	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39499	2-iun.-25	2-iun.-25	2.384,00	BON FISCAL	48	29-mai-25	2.384,00		
1670	5051033471	30-mai-25	18485	29-mai-25	2.123,23	RON	29-mai-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39500	2-iun.-25	2-iun.-25	2.123,23	OP	2075	45813,00	2123,23		
1671	5051069715	30-mai-25	32500066	29-mai-25	480,00	RON	29-mai-25	prestatii	CENAFER Bucuresti	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39507	2-iun.-25	2-iun.-25	480,00	OP	2079	45825,00	480,00		
1672	5027125714	30-mai-25	17167183	30-mai-25	1.008,25	RON	29-iun.-25	materiale	LA FANTANA BUCURESTI	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39508	2-iun.-25	2-iun.-25	1.008,25	OP	3419	45834,00	1008,25		
1673	5052851951	30-mai-25	17167184	30-mai-25	1.308,00	RON	29-iun.-25	materiale	LA FANTANA BUCURESTI	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39509	2-iun.-25	2-iun.-25	1.308,00	OP	3419	45834,00	1308,00		
1674	5027125736	30-mai-25	17167185	30-mai-25	1.498,75	RON	29-iun.-25	materiale	LA FANTANA BUCURESTI	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39510	2-iun.-25	2-iun.-25	1.498,75	OP	3419	45834,00	1498,75		
1675	5052851993	30-mai-25	17167187	30-mai-25	2.534,25	RON	29-iun.-25	materiale	LA FANTANA BUCURESTI	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39511	2-iun.-25	2-iun.-25	2.534,25	OP	3419	45834,00	2534,25		
1676	5027125790	30-mai-25	17167189	30-mai-25	1.744,00	RON	29-iun.-25	materiale	LA FANTANA BUCURESTI	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39512	2-iun.-25	2-iun.-25	1.744,00	OP	3419	45834,00	1744,00		
1677	5027125848	30-mai-25	17167198	30-mai-25	1.389,75	RON	29-iun.-25	materiale	LA FANTANA BUCURESTI	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39513	2-iun.-25	2-iun.-25	1.389,75	OP	3419	45834,00	1389,75		
1678	5027596941	22,05,2025	33250320	22,05,2025	2.201,50	ron	21,06,2025	butoaie metal	Gradinariu Import Export SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	457	26,05,2025	26,05,2025	2.201,50	OP	3401	19.06.2025	2201,50		
1679	5017671150	28,05,2025	43660	27,05,2025	7.715,23	ron	26,06,2025	radiator ulei, garnitura racitor ulei	Deutz Romania SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	458	27,05,2025	27,05,2025	7.715,23	OP	3408	45832,00	7715,23		
1680	5048238217	29,05,2025	2025117	29,05,2025	37.846,76	ron	28,06,2025	reparat transformator TECU	Electroputere AIT SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	459	29,05,2025	29,05,2025	37.846,76	OP	7435	45832,00	37846,76		
1681	5026147312	30,05,2025	7836	29,05,2025	261,00	ron	28,06,2025	acumulator	Doru si Mircea SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	460	29,05,2025	29,05,2025	261,00	OP	3415	45832,00	261,00		
1682	5026634851	22,05,2025	710000423	22,05,2025	606,61	ron	21,06,2025	chirie spatiu Tecuci	SNTFC CFR Calatori SA	Fd.Proprii	IFTE1Galati	Donute Petrisor	464	30,05,2025	30,05,2025	606,61	OP	2080	19.06.2025	606,61		
1683	5004506698	23,05,2025	390	22,05,2025	230,00	ron	22,05,2025	servicii cazare Lapusneanu G	GM&ACOMODATION DELUXE SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	462	30,05,2025	30,05,2025	230,00	chitanta	182	22,05,2025	230,00	0	
1684	5027273432	30,05,2025	611846	29,05,2025	5.611,57	ron	28,06,2025	proiectoare led si brate simple	Chorus Research Engineering Distrib	Fd.Proprii	IFTE1Galati	Donute Petrisor	465	30,05,2025	30,05,2025	5.611,57	OP	3414	45832,00	5611,57		
1685	5052852001	30,05,2025	17167192	30,05,2025	599,50	ron	29,06,2025	apa 19L mai 2025	La Fantana SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	467	02.06.2025	02.06.2025	599,50	OP	3419	45834,00	599,50		
1686	5027125668	30-mai-25	17167199	30-mai-25	1.798,50	RON	30-iun.-25	bunuri	LA FANTANA SRL	Fd.Proprii	Sectia L2 Braila	Tirhoaca Valentin	957	02-iun.-25	02-iun.-25	1.798,50	OP	3419	45834,00	1798,50		
1687	5022597254	29-mai-2025	20202151	29-mai-25	3.660,00	RON	28-iun.-25	bunuri	FLORY AUTO MOTORS SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	1293	30-mai-25	30-mai-25	3.660,00	Chitanta	Transfer Extrase	29.05.2025	3660,00		
1688	5017669864	28-mai-2025	400989	26-mai-25	23.339,95	RON	25-iun.-25	bunuri	Forum Industry SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	1443	30-mai-25	30-mai-25	23.339,95	OP	3406	45832,00	23339,95		
1689	5052980987	30-mai-2025	165136	26-mai-25	286,91	RON	02-iun.-25	bunuri	MARSIPO PROD SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	1444	2-iun.-25	2-iun.-25	286,91	OP	3363	12.06.2025	286,91		
1690	5030945921	27-mai-25	31256	22-mai-25	1.737,00	RON		servicii	CORZAH AUTO GROUP	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	1074	7-mai-25	7-mai-25	1.737,00	OP	7404	17.06.2025	1737,00		
1691	5044448093	28-mai-25	5405	27-mai-25	2.450,21	RON		bunuri	OPTIMUS CONTRAST CONSULTING	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	135	6-mai-25	6-mai-25	2.450,21	OP	3410	45832,00	2450,21		
1692	5025669932	30-mai-25	105014	30-mai-25	81,80	RON	14-iun.-25	utilitati	SERVICIUL DE SALUBRIZARE-ECO	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	603	2-iun.-25	2-iun.-25	81,80	OP	5201	17.06.2025	81,80		
1693	5020830325	20-mai-25	12691	20-mai-25	375,10	RON	19-iun.-25	utilitati	CONSILIUL LOCAL IVESTI SERVIC	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	602	2-iun.-25	2-iun.-25	375,10	OP	5210	17.06.2025	375,10		
1694	5052851977	30-mai-25	17167188	30-mai-25	54,50	RON		servicii	LA FANTANA	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	127	6-mai-25	6-mai-25	54,50	OP	3419	45834,00	54,50		
1695	5051520637	30-mai-25	9786499	27-mai-25	591,88	RON		bunuri	PC GARAGE	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	129	6-mai-25	6-mai-25	591,88	CHITANTA	21485354301	28-mai-25	591,88		
1696	5049926635	30-mai-25	208615467447	28-mai-25	3.841,80	RON	27-iun.-25	materiale	ARABESQUE	Fd.Proprii	sectia L1 Galati	Frumuzache Iulian	1033	2-iun.-25	2-iun.-25	3.841,80	OP	3375	17.06.2025	3841,80		
1697	5050932069	30-mai-25	4343505	29-mai-25	46,89	RON	29-mai-25	materiale	TRITON	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	1035	2-iun.-25	2-iun.-25	46,89	chitanta	670832	29-mai-25	46,89		
1698	5048792461	29-mai-25	2040824	29-mai-25	371,99	RON	29-mai-25	materiale	FILCAR GALATI	Fd.Proprii	sectia L1 Galati	Frumuzache Iulian	1036	2-iun.-25	2-iun.-25	371,99	chitanta	3040824	29-mai-25	371,99		
1699	5052852045	30-mai-25	17167190	30-mai-25	681,25	RON	29-iun.-25	materiale	LA FANTANA	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	1037	2-iun.-25	2-iun.-25	681,25	OP	3419	45834,00	681,25		
1700	5052851935	30.05.2025	17167197	30.05.2025	408,75	RON	29.06.2025	Apa	La Fantana	Fd.Proprii	IFTE3 Adjud	Schifirnet Vasilică	323	02.06.2025	02.06.2025	408,75	OP	3419	45834,00	408,75		
1701	5051528743	30-mai.-25	11085	29-mai.-25	330,00	RON	06-iun.-25	Servicii	BCJ Cotac Danut Carmen	fond pr.	Oficiul Juric	Leon Cristian	133	6-mai-25	6-mai-25	330,00	OP	7389	45820,00	330,00		
1702	5020830237	20-mai-25	12690	20-mai-25	154,16	RON	19-iun.-25	Servicii	Consiliul Local Ivesti Salubrizare	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	686	21-mai-25	21-mai-25	154,16	OP	5210	45825,00	154,16		
1703	5022216960	29-mai-25	101931	27-mai-25	3.911,89	RON	27-mai-25	Bunuri	Carbochim Moldova Barlad	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	697	29-mai-25	29-mai-25	3.911,89	Chitanta	37612	28-mai-25	3.911,89		
1704	5014236220	27-mai-25	250110269	21-mai-25	1.974,00	RON	21-mai-25	Bunuri	Lorena Com Focsani	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	696	29-mai-25	29-mai-25	1.974,00	Bon fiscal	8	21-mai-25	1.974,00		
1705	5039846943	27-mai-25	250110239	16-mai-25	270,00	RON	16-mai-25	Bunuri	Lorena Com Focsani	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	695	29-mai-25	29-mai-25	270,00	Bon fiscal	12	16-mai-25	270,00		
1706	5040610245	27-mai-25	250110296	27-mai-25	2.700,00	RON	27-mai-25	Bunuri	Lorena Com Focsani	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	698	29-mai-25	29-mai-25	2.700,00	Bon fiscal	4	27-mai-25	2.700,00		
1707	5027125860	30-mai-25	17167191	30-mai-25	354,25	RON	29-iun.-25	Servicii	La Fantana Bucuresti	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	699	3-iun.-25	3-iun.-25	354,25	OP	3419	45834,00	354,25		
1708	5028551856	31-mai-25	116983	31-mai-25	76,39	RON	15-iun.-25	Servicii	Apa Canal GI

1710	5034013966	2-iun.-25	346350	31-mai-25	1.261,12	RON	30-iun.-25	utilitati	COMPANIA DE UTILITATI PUBLICE	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	605	03.06.2025	3-iun.-25	1.261,12	OP	5218	45834,00	1261,12	
1711	5033354476	2-iun.-25	7754	31-mai-25	535,50	RON	2-aug.-25	servicii	DIALFA SECURITY	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	141	7-mai-25	7-mai-25	535,50	OP	7519	45863,00	535,50	
1712	5033354494	2-iun.-25	7755	31-mai-25	535,50	RON	2-aug.-25	servicii	DIALFA SECURITY	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	143	7-mai-25	7-mai-25	535,50	OP	7519	45863,00	535,50	
1713	5025255618	30-mai.-25	250402	27-mai.-25	3.287,99	RON	11-iun.-25	bunuri	DANTECOM SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	740	02-iun.-25	02-iun.-25	3.287,99	OP	3380	17.06.2025	3287,99	
1714	5050954573	30-mai.-25	250403	27-mai.-25	3.493,00	RON	16-iun.-25	bunuri	DANTECOM SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	739	02-iun.-25	02-iun.-25	3.493,00	OP	3380	17.06.2025	3493,00	
1715	5052852135	30-mai.-25	17167196	30-mai.-25	1.117,25	RON	29-iun.-25	bunuri	LA FANTANA SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	741	02-iun.-25	02-iun.-25	1.117,25	OP	3419	45834,00	1117,25	
1716	5058330011	30-mai.-25	250118	30-mai.-25	119,00	RON	30-mai.-25	bunuri	ACTIV METAL GAZ SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	742	03-iun.-25	03-iun.-25	119,00	CH	35	30-mai.-25	119,00	
1717	5033558250	02-iun.-25	59207	02-iun.-25	2.603,01	RON	02-iun.-25	servicii	INSERF SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	754	04-iun.-25	04-iun.-25	2.603,01	OP	3390	17.06.2025	2603,01	
1718	5062873071	03-iun.-25	173485	03-iun.-25	1.890,00	RON	10-iun.-25	bunuri	A&I RECON ENGINEERING	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	751	04-iun.-25	04-iun.-25	1.890,00	OP	3378	17.06.2025	1890,00	
1719	5064224491	03-iun.-25	117417	03-iun.-25	100,00	RON	03-iun.-25	bunuri	TEHNO PLUS SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	753	04-iun.-25	04-iun.-25	100,00	CH	836488	03-iun.-25	100,00	
1720	5063858431	03-iun.-2025	211851	03-iun.-25	3.201,61	RON	03-iul.-25	servicii	Autoritatea Feroviara Romana-AFER	Fd.Proprii	SRLU Buzau	Giurgea Radu	1469	04-iun.-25	04-iun.-25	3.201,61	OP	2088	45839,00	3201,61	
1721	5063654007	03-iun.-2025	1191639	03-iun.-25	661,62	RON	03-iul.-25	bunuri	SC BOND GRUP SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	1468	04-iun.-25	04-iun.-25	661,62	OP	3430	45839,00	661,62	
1722	5036624440	03-iun.-2025	86150	02-iun.-25	1.000,00	RON	02-iun.-25	bunuri	SC BARTER CONSTRUCT SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	1467	04-iun.-25	04-iun.-25	1.000,00	OP	3362	12.06.2025	1000,00	
1723	5037391260	03-iun.-2025	1001735	30-mai-25	8.763,16	RON	30-iun.-25	bunuri	S.C. B.M.V. OLIMPIA SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	1464	04-iun.-25	04-iun.-25	8.763,16	OP	7448	45834,00	8763,16	
1724	5063196671	03-iun.-2025	1001734	30-mai-25	17.702,44	RON	30-iun.-25	servicii	S.C. B.M.V. OLIMPIA SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	1466	04-iun.-25	04-iun.-25	17.702,44	OP	7448	45834,00	17702,44	
1725	5063145083	03-iun.-2025	165211	29-mai-25	167,48	RON	28-iun.-25	bunuri	MARSIPO PROD SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	1465	04-iun.-25	04-iun.-25	167,48	OP	3416	45832,00	167,48	
1726	5058975787	2-iun.-25	1362	30-mai-25	10.455,39	RON	12-iun.-25	energie electrica	SNTFM CFR MARFA	Fd.Proprii	DIVIZIA COMERCIALA	Neagu Aurentia	606	3-iun.-25	3-iun.-25	10.455,39	OP	2076	17.06.2025	10455,39	
1727	5035737170	3-iun.-25	5202008774	31-mai-25	537,24	RON	20-iun.-25	energie electrica	ROMPORTMET	Fd.Proprii	DIVIZIA COMERCIALA	Neagu Aurentia	615	4-iun.-25	4-iun.-25	537,24	OP	5212	17.06.2025	537,24	
1728	5059766475	2-iun.-25	10422	30-mai-25	21,65	RON	14-iun.-25	utilitati	APAPRIMA BERCA	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	611	4-iun.-25	4-iun.-25	21,65	OP	5199	17.06.2025	21,65	
1729	5051873827	30-mai-25	556980	29-mai-25	127,64	RON	13-iun.-25	utilitati	COMPANIA REGIONALA DE APA BA	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	613	4-iun.-25	4-iun.-25	127,64	OP	5193	17.06.2025	127,64	
1730	5026162224	30-mai-25	556981	29-mai-25	507,96	RON	13-iun.-25	utilitati	COMPANIA REGIONALA DE APA BA	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	612	4-iun.-25	4-iun.-25	507,96	OP	5193	17.06.2025	507,96	
1731	5028551414	31-mai-25	8212107	31-mai-25	30.784,70	RON	15-iun.-25	utilitati	APA CANAL GALATI	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	607	4-iun.-25	4-iun.-25	30.784,70	OP	5195	17.06.2025	30784,70	
1732	5050818021	30-mai-25	5347949	29-mai-25	712,75	RON	13-iun.-25	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	609	4-iun.-25	4-iun.-25	712,75	OP	5198	17.06.2025	712,75	
1733	5051219319	30-mai-25	3108	30-mai-25	5.352,97	RON	14-iun.-25	utilitati	SNTFM CFR MARFA	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	610	4-iun.-25	4-iun.-25	5.352,97	OP	2076	17.06.2025	5352,97	
1734	5054253821	31-mai-25	1800379	31-mai-25	2.847,41	RON	15-iun.-25	utilitati	APA CANAL GALATI	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	608	4-iun.-25	4-iun.-25	2.847,41	OP	5195	17.06.2025	2847,41	
1735	5037445752	3-iun.-25	13270	3-iun.-25	244,34	RON	18-iun.-25	utilitati	SALUBRITATE ECOLOGICA CISLAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	614	4-iun.-25	4-iun.-25	244,34	OP	5207	17.06.2025	244,34	
1736	5022652790	29.05.2025	66009213	28.05.2025	2285,00	RON	28.06.2025	Materiale	SARMIS COMEX SRL	Fd.Proprii	IFTE3 Adjud	Schifirnet Vasilica	327	03.06.2025	03.06.2025	2285,00	OP	3412	45832,00	2285,00	
1737	5068376695	04.06.2025	639977	03.06.2025	549,01	RON	03.06.2025	Motocoasa	Tehnodora Serv SRL	Fd.Proprii	IFTE3 Adjud	Schifirnet Vasilica	326	03.06.2025	03.06.2025	549,01	chit	250630089	03.06.2025	549,01	
1738	4920026780	30-apr.-25	8147772	30-apr.-25	2.690,41	RON	15-mai-25	servicii	SOCIETATEA APA CANAL	Fd.Proprii	Sectia L1 Galati	Frumuzache Iulian	924	9-mai-25	9-mai-25	2.690,41	ordin de plata	5164	15-mai-25	2.690,41	
1739	5063301915	3-iun.-25	39406	31-mai-25	77,04	RON	15-iun.-25	utilitati	SALUB INTERSERV	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	618	5-iun.-25	5-iun.-25	77,04	OP	5205	17.06.2025	77,04	
1740	5063299327	3-iun.-25	39405	31-mai-25	119,74	RON	15-iun.-25	utilitati	SALUB INTERSERV	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	617	5-iun.-25	5-iun.-25	119,74	OP	5205	17.06.2025	119,74	
1741	5025460276	30-mai-25	61457	30-mai-25	599,76	RON	14-iun.-25	utilitati	CONSILIUL LOCAL VERNESTI SERV	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	619	5-iun.-25	5-iun.-25	599,76	OP	5200	17.06.2025	599,76	
1742	5066834019	4-iun.-25	3681634	31-mai-25	83,09	RON	15-iun.-25	utilitati	RER SUD BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	634	5-iun.-25	5-iun.-25	83,09	OP	5204	17.06.2025	83,09	
1743	5066831869	4-iun.-25	3681593	31-mai-25	121,69	RON	15-iun.-25	utilitati	RER SUD BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	629	5-iun.-25	5-iun.-25	121,69	OP	5204	17.06.2025	121,69	
1744	5041005316	4-iun.-25	3681751	31-mai-25	97,18	RON	15-iun.-25	utilitati	RER SUD BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	633	5-iun.-25	5-iun.-25	97,18	OP	5204	17.06.2025	97,18	
1745	5041002592	4-iun.-25	3681636	31-mai-25	6.410,85	RON	15-iun.-25	utilitati	RER SUD BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	628	5-iun.-25	5-iun.-25	6.410,85	OP	5204	17.06.2025	6410,85	
1746	5066834073	4-iun.-25	3681637	31-mai-25	121,69	RON	15-iun.-25	utilitati	RER SUD BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	636	5-iun.-25	5-iun.-25	121,69	OP	5204	17.06.2025	121,69	
1747	5041000408	4-iun.-25	3681592	31-mai-25	439,16	RON	15-iun.-25	utilitati	RER SUD BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	631	5-iun.-25	5-iun.-25	439,16	OP	5204	17.06.2025	439,16	
1748	5066823617	4-iun.-25	3681157	31-mai-25	1.561,88	RON	15-iun.-25	utilitati	RER SUD BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	630	5-iun.-25	5-iun.-25	1.561,88	OP	5204	17.06.2025	1561,88	
1749	5040991332	4-iun.-25	3681082	31-mai-25	120,30	RON	15-iun.-25	utilitati	RER SUD BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	632	5-iun.-25	5-iun.-25	120,30	OP	5204	17.06.2025	120,30	
1750	5041002576	4-iun.-25	3681635	31-mai-25	145,49	RON	15-iun.-25	utilitati	RER SUD BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	635	5-iun.-25	5-iun.-25	145,49	OP	5204	17.06.2025	145,49	
1751	5037592380	3-iun.-25	220801	31-mai-25	2.583,20	RON	15-iun.-25	utilitati	COMPANIA DE UTILITATI PUBLICE	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	627	5-iun.-25	5-iun.-25	2.583,20	OP	5202	17.06.2025	2583,20	
1752	5041257452	4-iun.-25	2702	31-mai-25	1.595,88	RON	30-iun.-25	utilitati	SL ECO VALEA MUNTELUI COMAN	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	626	5-iun.-25	5-iun.-25	1.595,88	OP	2702	45834,00	1595,88	
1753	5070742831	5-iun.-25	9789061	2-iun.-25	3.245,68	RON		bunuri	PC GARAGE	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	535	9-mai-25	9-mai-25	3.245,68	CHITANTA	5172380	3-iun.-25	3.245,68	
1754	5040128212	4-iun.-25	11505354301	30-mai-25	68,10	RON		servicii	FAN COURIER EXPRESS	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	534	9-mai-25	9-mai-25	68,10	CHITANTA	11505354301	30.mai.25	68,10	
1755	5043643000	4-iun.-25	7200765772	3-iun.-25	1.680,60	RON		bunuri	DEDEMAN	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	720	13-mai-25	13-mai-25	1.680,60	OP	3431	45839,00	1680,60	
1756	5066363947	4-iun.-25	5789	3-iun.-25	90,00	RON		bunuri	FCG STAMP SOLUTIONS	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	719	13-mai-25	13-mai-25	90,00	CHITANTA	5789	03.06.2025	90,00	
1757	5061988943	3-iun.-25	9418429	2-iun.-25	279,85	RON		utilitati	DNS BIROTICA	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	518	9-mai-25	9-mai-25	279,85	OP	3492	45869,00	279,85	
1758	5036858696	3-iun.-25	91786	30-mai-25	4.676,70	RON		bunuri	ART FAMILIAL DISTRIBUTION	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	519	9-mai-25	9-mai-25	4.676,70	OP	3358	12.06.2025	4676,70	
1759	5038242394	3-iun.-25	12484	2-iun.-25	2.702,73	RON		bunuri	GELIVAS COM	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	517	9-mai-25	9-mai-25	2.702,73	OP	3423	45834,00	2702,73	
1760	5047204375	29-mai-25	915	29-mai-25	3.260,00	RON		bunuri	SYNAPO ART	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	516	9-mai-25	9-mai-25	3.260,60	OP	3373	17.06.2025	3260,60	
1761	5037890076	3-iun.-25	5377620	2-iun.-25	1.708,66	RON	17-iun.-25	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	623	5-iun.-25	5-iun.-25	1.708,66	OP	5198	17.06.2025	1708,66	
1762	5037782726	3-iun.-25	1477010	31-mai-25	129,24	RON	15-iun.-25	utilitati	COMPANIA REGIONALA DE APA BA	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	625	5-iun.-25	5-iun.-25	129,24	OP	5193	17.06.2025	129,24	
1763	5037894490	3-iun.-25	5377640	2-iun.-25	137,88	RON	17-iun.-25	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	622	5-iun.-25	5-iun.-25	137,88	OP	5198	17.06.2025	137,88	
1764	5062713361	3-iun.-25	1477263	31-mai-25	53,85	RON	15-iun.-25	utilitati	COMPANIA REGIONALA DE APA BA	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	624	5-iun.-25	5-iun.-25	53,85	OP	5193	17.06.2025	53,85	
1765	5036293178	3-iun.-25	CMWD236	2-iun.-25	8.841,07	RON	1-iul.-25	Bunuri	Cory Mar Wood Design Buzau	Fd.proprii	Sectia CT2 Buzau	Sterian Dumitru	422	4-iun.-25	4-iun.-25	8.841,07	OP	3420	45834,00	8841,07	
1766	5064029359	3-iun.-25	BUCNF 92500568	3-iun.-25	720,00	RON	3-iul.-25	servicii	CENAFER -Centrul National de Calificare si Instruire Feroviara Bucuresti	Fd.proprii	Sectia CT2 Buzau	Sterian Dumitru	423	4-iun.-25	4-iun.-25	720,00	OP	2085	45832,00	720,00	
1767	5047169167	29-mai-25	CMWD234	28-mai-25	4.907,44	RON	28-mai-25	bunuri	Cory Mar Wood Design Buzau	Fd.proprii	Sectia CT2 Buzau	Sterian Dumitru	442	5-iun.-25	5-iun.-25	4.907,44	OP	3357	45820,00	4907,44	
1768	5056481479	1-iun.-25	9787614	29-mai-25	2.011,41	RON	29-mai-25	materiale	PC Garage Bucuresti	Fd.Proprii	Sectia CT1 Galati	Rosu Liviu	325	2-iun.-25	2-iun.-25	2.011,41	Chitanta Ramburs	21505354301	30-mai-25	2.011,41	
1769	5071890373	5-iun.-25	24FA59434	5-iun.-25	1.120,00	RON	12-iun.-25	servicii	Autotranzit SRL Buzău	Fd.proprii	Sectia CT2 Buzau	Sterian Dumitru	444	6-iun.-25	6-iun.-25	1.120,00	chitanta	746	6-iun.-25	1.120,00	
1770	5054281621	31,05,2025	8149486	31,05,2025	217,35	ron	15,06,2025	apa potabila	Apa Canal SA	Fd.Proprii	IFTE1Galati	Donute Petrisor	487	03,06,2025	03,06,2025	217,35	OP	5195	17.06.2025	217,35	
1771	5063017647	03,06,2025	1135594	03,06,2025	2.215,75	ron	03,07,2025	ulei si filtre	Simbol Auto SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	488	03,06,2025	03,06,2025	2.215,75	OP	3433	45839,00	2215,75	
1772	5062394099	03,06,2025	481	03,06,2025	333,20	ron	03,07,2025	sablon pentru inscriptionat stalpii	Gradient SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	493	04,06,2025	04,06,2025	333,20	OP	3432	45839,00	333,20	
1773	5066737103	04,06,2025	3514	04,06,2025	2.000,00	ron	04,06,2025	motoferastrau	Doralco SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	494	04,06,2025	04,06,2025	2.000,00	chitanta	348	04,06,2025	2.000,00	
1774	5074770461	06,06,2025	591	05,06,2025	809,20	ron	05,06,2025	inchiriat macara	Protarp Dif SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	495	05,06,2025	05,06,2025	809,20	OP	7401	17.06.2025	809,20	
1775	5027145785	22.05.2025	18209	21.05.2025	889,84	RON	26.05.2025	servicii	ASFR	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	46	26.05.2025	26.05.2025	889,84	OP	2072	27.05.2025	889,84	
1776	5035341131	25.05.2025	15886	21.05.2025	433,5	RON	21.05.2025	materiale	ELECTRIC TEAM DISTRIBUTION	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	45	26.05.2025	26.05.20258	433,5	Chitanta	Transfer Extrase	23.05.2025	433,50	
1777	5004436466	23.05.2025	16816	22.05.2025	1344,7	RON	22.05.2025	materiale	Anders Birotica Iasi	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	44	23.05.2025	23.05.2025	1344,7	op	3350	27.05.2025	1344,7	
1778	5037440651	26.05.2025	3112	26.05.2025	3683,65	RON	02.06.2025	materiale	Rep.Pompe Hraulice	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	50	26.05.2025	26.05.2025	3683,65	OP	7396	12.06.2025	3683,65	
1779	5040803679	27.05.2025	40493	27.05.2025	1522	RON	26.06.2025	materiale	CONEX ELECTRONIC	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	51	28.05.2025	28.05.2025	1522	OP	3407	45832,00	1522,00	
1780	5020179362	29.05.2025	208615464283	27.05.2025	164,85	RON	26.06.2025	materiale	ARABESQUE SRL	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	57	28.05.2025	28.05.2025	164,85	OP	3375	17.06.2025	164,85	
1781	5045881059	29.05.2025	2044680	28.05.2025	7618,28	RON	28.05.2025	materiale	Volta Group Bz	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	56	28.05.2025	28.05.2025	7618,28	OP	3354	03.06.2025	7618,28	
1782	5018531656	28.05.2025	3726428	27.05.2025	821,67	RON	26.06.2025	materiale	Dinamic92distribution	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	413	29.05.2025	29.05.2025	821,67	OP	3409	45832,00	821,67	
1783	5047797717	29.05.2025	208615468089	28.05.2025	1803,66	RON	29.05.2025	materiale	ARABESQUE SRL	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	414	29.05.2025	29.05.2025	1803,66	OP	3375	17.06.2025	1803,66	
1784	5026147154	30.05.2025	17306	29.05.2025	1476	RON	28.06.2025	materiale	Doru&Mircea Gl.	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	422	02.06.2025	02.06.2025	1476	OP	3415	45832,00	1476,00	

1785	5026650270	30.05.2025	208615465232	27.05.2025	350,46	RON	26.06.2025	materiale	ARABESQUE SRL	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	423	02.06.2025	02.06.2025	350,46	OP	3375	17.06.2025	350,46	
1786	5045507564	05.06.2025	118030501002085	05.06.2025	141,87	RON	05.06.2025	servicii	OMV Petrom	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	427	05.06.2025	05.06.2025	141,87	Chitanta	Transfer Extrase	05.06.2025	141,87	
1787	5051683489	30.05.2025	3125	30.05.2025	3683,65	RON	06.06.2025	materiale	Rep.Pompe Hraulice	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	424	02.06.2025	02.06.2025	3683,65	OP	7406	17.06.2025	3683,65	
1788	5037419646	03-iun.025	3276	03-iun.-25	297,50	RON	11-iun.-25	Servicii	BEJ Popa Reta	fond pr.	Oficiul Juric	Leon Cristian	39367	12-mai-25	12-mai-25	297,50	OP	7416	45827,00	297,50	
1789	5063225299	03-iun.-25	3275	03-iun.-25	297,50	RON	11-iun.-25	Servicii	BEJ Popa Reta	fond pr.	Oficiul Juric	Leon Cristian	39368	13-mai-25	13-mai-25	297,50	OP	7416	45827,00	297,50	
1790	5068045973	4-iun.-25	18626	30-mai-25	13.832,09	RON	14-iun.-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39521	5-iun.-25	5-iun.-25	13.832,09	OP	2077	45825,00	13832,09	
1791	5057219548	07.06.2025	9790780	04.06.2025	571,89	RON	04.06.2025	Monitor calculator	PC Garage SRL	Fd.Proprii	IFTE3 Adjud	Hazaparu Mihai	344	05.06.2025	05.06.2025	571,89	chit	5152719	05.06.2025	571,89	
1792	5074933373	06.06.2025	19693	06.06.2025	966,28	RON	06.07.2025	Piese	MOBIANA COM SRL	Fd.Proprii	IFTE3 Adjud	Schifirnet Vasilica	346	10.06.2025	10.06.2025	966,28	OP	3434	45839,00	966,28	
1793	4973607657	08.05.2025	42001185908	06.05.2025	645,62	RON	06.05.2025	MATERIALE	DEDEMAN SRL	FD PROPRII	SECTIA CT3 ADJUD	GROSU NICULAIE	367	08.05.2025	08.05.2025	645,62	BF	158	06.05.2025	645,62	
1794	4978503448	15.05.2025	144820	12.05.2025	238,04	RON	11.06.2025	SERVICII	UPM ADJUD	FD PROPRII	SECTIA CT3 ADJUD	GROSU NICULAIE	395	16.05.2025	16.05.2025	238,04	OP	5197	17.06.2025	238,04	
1795	5015099912	27.05.2025	4200684161	27.05.2025	649,00	RON	27.05.2025	MATERIALE	DEDEMAN SRL	FD PROPRII	SECTIA CT3 ADJUD	GROSU NICULAIE	415	27.05.2025	27.05.2025	649,00	BF	24	27.05.2025	649,00	
1796	5015099913	27.05.2025	476488	27.05.2025	1.155,92	RON	28.05.2025	MATERIALE	STRATEGIC DISTRIBUTION GROUP SRL	FD PROPRII	SECTIA CT3 ADJUD	GROSU NICULAIE	418	28.05.2025	28.05.2025	1.155,92	CH	5623185	28.05.2025	1.155,92	
1797	5076202821	6-iun.-25	2340014722	6-iun.-25	2.201,50	RON	7-iul.-25	energie electrica	DISTRIBUTIE ENERGIE ELECTRICA	Fd.Proprii	DIVIZIA COMERCIALA	Neagu Aurentia	640	10-iun.-25	10-iun.-25	2.201,50	OP	7383	11.06.2025	2201,50	
1798	4884608269	10-iun.-25	2503644	9-apr.-25	22,65	RON	9-mai-25	utilitati	ADMINISTRATIA BAZINALA DE AP	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	638	10-iun.-25	10-iun.-25	22,65	OP	5189	12.06.2025	22,65	
1799	4884608529	10-iun.-25	2503645	9-apr.-25	130,61	RON	9-mai-25	utilitati	ADMINISTRATIA BAZINALA DE AP	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	639	10-iun.-25	10-iun.-25	130,61	OP	5189	12.06.2025	130,61	
1800	5044912846	10-iun.-25	2723	5-iun.-25	952,00	RON	5-iul.-25	servicii	TOTAL RECUP	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	643	10-iun.-25	10-iun.-25	952,00	OP	5223	01.07.2025	952,00	
1801	5072229367	10-iun.-25	150116	31-mai-25	238,04	RON	30-iun.-25	servicii	UTILITATI PUBLICE MUNICIPALE	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	642	10-iun.-25	10-iun.-25	238,04	OP	5221	26.06.2025	238,04	
1802	5072680587	10-iun.-25	150119	31-mai-25	3.380,18	RON	30-iun.-25	servicii	UTILITATI PUBLICE MUNICIPALE	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	641	10-iun.-25	10-iun.-25	3.380,18	OP	5221	26.06.2025	3380,18	
1803	5051884981	30-mai.-25	8635	30-mai.-25	18499,15	RON	30-mai.-25	bunuri	RIO AGREMAR SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	761	06-iun.-25	06-iun.-25	18499,15	OP	3366	17.06.2025	18499,15	
1804	5066831301	04-iun.-25	3681559	31-mai.-25	1697,7	RON	15-iun.-25	servicii	RER SUD SA	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	756	05-iun.-25	05-iun.-25	1697,7	OP	5204	17.06.2025	1697,70	
1805	5040999904	04-iun.-25	3681560	31-mai.-25	92,74	RON	15-iun.-25	servicii	RER SUD SA	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	757	05-iun.-25	05-iun.-25	92,74	OP	5204	17.06.2025	92,74	
1806	5040803740	04-iun.-25	12364	03-iun.-25	21	RON	03-iun.-25	bunuri	POSTA ROMANA SA	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	758	05-iun.-25	05-iun.-25	21	CH	12364	03-iun.-25	21	
1807	5071092867	05-iun.-25	3870	03-iun.-25	1545,01	RON	18-iun.-25	bunuri	FOREST & GARDEN IMPORT EXPORT	Fd.Proprii	Sectia L3 Buzau	Dragomir Cristian	762	06-iun.-25	06-iun.-25	1545,01	OP	3388	17.06.2025	1545,01	
1808	5070893671	05-iun.-25	5389647	04-iun.-25	304,46	RON	19-iun.-25	servicii	COMPANIA DE APA SA	Fd.Proprii	Sectia L3 Buzau	Dragomir Cristian	766	10-iun.-25	10-iun.-25	304,46	OP	5198	17.06.2025	304,46	
1809	5050448476	06-iun.-25	797512	05-iun.-25	99,96	RON	05-iun.-25	bunuri	TEHNIC GAZ	Fd.Proprii	Sectia L3 Buzau	Dragomir Cristian	764	10-iun.-25	10-iun.-25	99,96	CH	821491	05-iun.-25	99,96	
1810	5075116813	6-iun.-25	47051372	6-iun.-25	54,13	RON	30-iun.-25	servicii	Digi România SA	Fonduri proprii	Div. Instalatii	Ciobotaru Marian	71	11-iun.-25	11-iun.-25	54,13	OP	7450	45834,00	54,13	
1811	5064030969	3-iun.-25	92500569	3-iun.-25	3.120,00	RON	3-iul.-25	Servicii	CENAFER	Fd.Proprii	Divizia Linii	Toader Liliana	39538	6-iun.-25	6-iun.-25	3.120,00	OP	2085	24.06.2025	3120,00	
1812	5064032915	3-iun.-25	92500570	3-iun.-25	240,00	RON	3-iul.-25	Servicii	CENAFER	Fd.Proprii	Divizia Linii	Toader Liliana	36539	6-iun.-25	6-iun.-25	240,00	OP	2085	24.06.2025	240,00	
1813	5050483300	6-iun.-25	ZAI-Z-202501766	5-iun.-25	2.685,00	RON	5-iun.-25	bunuri	Zainea Com Buzau	Fd.proprii	Sectia CT2 Buzau	Sterian Dumitru	448	10-iun.-25	10-iun.-25	2.685,00	bon fiscal	13	5-iun.-25	2.685,00	
1814	5078010275	6-iun.-25	ZAI-Z-202501788	6-iun.-25	255,00	RON	6-iun.-25	bunuri	Zainea Com Buzau	Fd.proprii	Sectia CT2 Buzau	Sterian Dumitru	450	10-iun.-25	10-iun.-25	255,00	bon fiscal	82	6-iun.-25	255,00	
1815	5090336397	9-iun.-25	48009105244	6-iun.-25	401,18	RON	6-iun.-25	bunuri	Dedeman SRL Bacau	Fd.proprii	Sectia CT2 Buzau	Sterian Dumitru	451	10-iun.-25	10-iun.-25	401,18	bon fiscal	126	6-iun.-25	401,18	
1816	5083299439	7-iun.-25	9790802	4-iun.-25	2.585,68	RON		bunuri	PC GARAGE	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	39429	19-mai-25	19-mai-25	2.585,68	Chitanta	5285866	4-iun.-25	2.585,68	
1817	5079480945	6-iun.-25	7200598047	5-iun.-25	1.420,77	RON		bunuri	DEDEMAN	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	39430	19-mai-25	19-mai-25	1.420,77	OP	3431	01.07.2025	1420,77	
1818	5054127896	6-iun.-25	7200598046	5-iun.-25	1.192,82	RON		bunuri	DEDEMAN	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	39431	19-mai-25	19-mai-25	1.192,82	OP	3431	01.07.2025	1192,82	
1819	5063555414	9-iun.-25	4999202	4-iun.-25	11.088,51	RON	19-iun.-25	utilitati	CUP FOCSANI	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	644	10-iun.-25	10-iun.-25	11.088,51	OP	5208	17.06.2025	11088,51	
1820	5045125284	5-iun.-25	5389875	4-iun.-25	1.285,59	RON	19-iun.-25	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	647	10-iun.-25	10-iun.-25	1.285,59	OP	5198	17.06.2025	1285,59	
1821	5071032731	5-iun.-25	5389835	4-iun.-25	233,52	RON	19-iun.-25	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	648	10-iun.-25	10-iun.-25	233,52	OP	5198	17.06.2025	233,52	
1822	5070901259	5-iun.-25	5389679	4-iun.-25	10,05	RON	19-iun.-25	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	646	10-iun.-25	10-iun.-25	10,05	OP	5198	17.06.2025	10,05	
1823	5070941927	5-iun.-25	5389613	4-iun.-25	16.285,75	RON	19-iun.-25	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	645	10-iun.-25	10-iun.-25	16.285,75	OP	5198	17.06.2025	16285,75	
1824	5075391777	6-iun.-25	40168	5-iun.-25	76,55	RON	20-iun.-25	utilitati	SALUBRIZARE SI SERVICII PUBLIC	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	650	11-iun.-25	11-iun.-25	76,55	OP	5209	17.06.2025	76,55	
1825	5072404443	5-iun.-25	25023729	3-iun.-25	12.056,45	RON	5-iul.-25	utilitati	SERVICIUL PUBLIC ECOSAL GALA	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	649	11-iun.-25	11-iun.-25	12.056,45	OP	5222	01.07.2025	12056,45	
1826	5075146287	6-iun.-25	47051371	6-iun.-25	52,00	RON	30-iun.-25	servicii	DIGI ROMANIA	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	661	20-mai-25	20-mai-25	52,00	OP	7450	26.06.2025	52,00	
1827	5092825599	10-iun.-25	1370	10-iun.-25	997,10	RON	20-iun.-25	energie electrica	SNTFM CFR MARFA	Fd.Proprii	DIVIZIA COMERCIALA	Neagu Aurentia	653	11-iun.-25	11-iun.-25	997,10	OP	2076	17.06.2025	997,10	
1828	5066846818	10-iun.-25	1369	10-iun.-25	8.189,20	RON	20-iun.-25	energie electrica	SNTFM CFR MARFA	Fd.Proprii	DIVIZIA COMERCIALA	Neagu Aurentia	651	11-iun.-25	11-iun.-25	8.189,20	OP	2076	17.06.2025	8189,20	
1829	5066842444	10-iun.-25	1366	10-iun.-25	2.139,08	RON	20-iun.-25	energie electrica	SNTFM CFR MARFA	Fd.Proprii	DIVIZIA COMERCIALA	Neagu Aurentia	652	11-iun.-25	11-iun.-25	2.139,08	OP	2076	17.06.2025	2139,08	
1830	5066916066	10-iun.-25	15823	10-iun.-25	154,16	RON	10-iun.-25	Servicii	Consiliul Local Ivesti Salubrizare	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	743	11-iun.-25	11-iun.-25	154,16	OP	5226	45839,00	154,16	
1831	5099015527	12.06.2025	10662	12.06.2025	640,00	RON	11.07.2025	Reparatii auto	TOMIX PROFI SRL	Fd.Proprii	IFTE3 Adjud	Hazaparu Mihai	347	12.06.2025	12.06.2025	640,00	OP	7468	03.07.2025	640,00	
1832	5053861572	6-iun.-25	1110394123	5-iun.-25	52,65	RON	20-iun.-25	utilitati	HRO PRAHOVA MIZIL	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	654	11-iun.-25	11-iun.-25	52,65	OP	5246	17.07.2025	52,65	
1833	5053849596	6-iun.-25	1110394122	5-iun.-25	1.353,36	RON	20-iun.-25	utilitati	HRO PRAHOVA MIZIL	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	655	11-iun.-25	11-iun.-25	1.353,36	OP	5211	17.06.2025	1353,36	
1834	5036768984	3-iun.-25	1986123	31-mai-25	228,14	RON	25-iun.-25	utilitati	COMPANIA DE UTILITATI PUBLICE	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	659	11-iun.-25	11-iun.-25	228,14	OP	5214	19.06.2025	228,14	
1835	5036798362	3-iun.-25	1985887	31-mai-25	5.613,85	RON	25-iun.-25	utilitati	COMPANIA DE UTILITATI PUBLICE	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	656	11-iun.-25	11-iun.-25	5.613,85	OP	5214	19.06.2025	5613,85	
1836	5036715920	3-iun.-25	191208	31-mai-25	45,30	RON	25-iun.-25	utilitati	COMPANIA DE UTILITATI PUBLICE	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	661	11-iun.-25	11-iun.-25	45,30	OP	5214	19.06.2025	45,30	
1837	5036706176	3-iun.-25	99556	31-mai-25	1.340,04	RON	25-iun.-25	utilitati	COMPANIA DE UTILITATI PUBLICE	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	657	11-iun.-25	11-iun.-25	1.340,04	OP	5214	19.06.2025	1340,04	
1838	5036706044	3-iun.-25	99557	31-mai-25	122,85	RON	25-iun.-25	utilitati	COMPANIA DE UTILITATI PUBLICE	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	660	11-iun.-25	11-iun.-25	122,85	OP	5214	19.06.2025	122,85	
1839	5036953346	3-iun.-25	70257	31-mai-25	67,95	RON	25-iun.-25	utilitati	COMPANIA DE UTILITATI PUBLICE	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	662	11-iun.-25	11-iun.-25	67,95	OP	5214	19.06.2025	67,95	
1840	5062439645	3-iun.-25	165735	31-mai-25	33,98	RON	25-iun.-25	utilitati	COMPANIA DE UTILITATI PUBLICE	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	663	11-iun.-25	11-iun.-25	33,98	OP	5214	19.06.2025	33,98	
1841	5062490109	3-iun.-25	10454577	31-mai-25	56,63	RON	25-iun.-25	utilitati	COMPANIA DE UTILITATI PUBLICE	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	658	11-iun.-25	11-iun.-25	56,63	OP	5214	19.06.2025	56,63	
1842	5033320130	2-iun.-25	8253	31-mai-25	297,50	RON	15-iun.-25	utilitati	ECODERATISAL	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	667	12-iun.-25	12-iun.-25	297,50	OP	5203	17.06.2025	297,50	
1843	5059078483	2-iun.-25	8252	31-mai-25	119,00	RON	15-iun.-25	utilitati	ECODERATISAL	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	666	12-iun.-25	12-iun.-25	119,00	OP	5203	17.06.2025	119,00	
1844	5046301320	5-iun.-25	145059	2-iun.-25	2.945,25	RON	17-iun.-25	utilitati	GEMINA SERVEXIM	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	664	12-iun.-25	12-iun.-25	2.945,25	OP	5206	17.06.2025	2945,25	
1845	5046301332	5-iun.-25	145060	2-iun.-25	1.060,29	RON	17-iun.-25	utilitati	GEMINA SERVEXIM	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	665	12-iun.-25	12-iun.-25	1.060,29	OP	5206	17.06.2025	1060,29	
1846	5043843714	5-iun.-25	208615494434	3-iun.-25	629,56	RON		bunuri	ARABESQUE	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	318	21-mai-25	21-mai-25	629,56	OP	3429	01.07.2025	629,56	
1847	5043866048	5-iun.-25	208615494433	3-iun.-25	233,89	RON		bunuri	ARABESQUE	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	573	20-mai-25	20-mai-25	233,89	OP	3429	01.07.2025	233,89	
1848	5081206139	7-iun.-25	8927	5-iun.-25	259,90	RON		bunuri	MER TRANS IG	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	572	20-mai-25	20-mai-25	259,90	Chitanta	3375	5-iun.-25	259,90	
1849	5069173582	11-iun.-25	24111	11-iun.-25	535,50	RON	18-iun.-25	servicii	METROPOLITAN MAXPRESS ADV	Fd.Proprii	DIVIZIA COMERCIALA	Cojocaru Gabriel	574	20-mai-25	20-mai-25	535,50	OP	7417	19.06.2025	535,50	
1850	5071422650	11-iun.-25	7200399677	10-iun.-25	84,89	RON		bunuri	DEDEMAN	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	571	20-mai-25	20-mai-25	84,89	Bon Fiscal	46	10.06.2025	84,89	
1851	5099212355	12-iun.-25	2971	12-iun.-25	357,00	RON		servicii	PUBLIMEDIAN	Fd.Proprii	DIVIZIA COMERCIALA	Cojocaru Gabriel	581	21-mai-25	21-mai-25	357,00	OP	7466	03.07.2025	357,00	
1852	5099770021	12-iun.-25	ART 20251747	11-iun.-25	4.736,20	RON	11-iun.-25	bunuri	Arteca Jilava Ilfov	Fd.proprii	Sectia CT2 Buzau	Sterian Dumitru	455	13-iun.-25	13-iun.-25	4.736,20	chitanta	204420250613005	13.06.2025	4.736,20	
1853	5096240693	11-iun.-25	18760	10-iun.-25	882,39	RON	15-iun.-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39569	13-iun.-25	13-mai-25	882,39	OP	2077	45825,00	882,39	
1854	5096251569	11-iun.-25	18762	10-iun.-25	882,39	RON	15-iun.-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39570	13-iun.-25	13-mai-25	882,39	OP	2077	45825,00	882,39	
1855	5096299347	11-iun.-25	18782	10-iun.-25	3.882,49	RON	25-iun.-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39571	13-iun.-25	13-mai-25	3.882,49	OP	2077	45825,00	3882,49	
1856	5100341451	12-iun.-25	18811	11-iun.-25	1.410,25	RON	26-iun.-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39572	13-iun.-25	13-mai-25	1.410,25	OP	2077	45825,00	1410,25	

1857	5073083658	12-iun.-25	767356	10-iun.-25	2.845,95	RON	25-iun.-25	utilitati	APA SERV TROTUS	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	671	13-iun.-25	13-iun.-25	2.845,95	OP	5213	19.06.2025	2845,95	
1858	5073054718	12-iun.-25	323307	12-iun.-25	2.111,88	RON	27-iun.-25	utilitati	CUP FOCSANI, SUCURSALA MARA	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	670	13-iun.-25	13-iun.-25	2.111,88	OP	5215	24.06.2025	2111,88	
1859	5102722125	13-iun.-25	19374	12-iun.-25	2.500,00	RON		servicii	CNPR Galati	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	585	21-mai-25	21-mai-25	2.500,00	Chitanta	19374	12.06.2025	2.500,00	
1860	5076669552	13-iun.-25	19375	12-iun.-25	2.000,00	RON		servicii	CNPR Galati	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	585	21-mai-25	21-mai-25	2.000,00	Chitanta	19375	12.06.2025	2.000,00	
1861	5033352376	2-iun.-25	659	2-iun.-25	140,00	RON		servicii	DAXIA AUTOCONCEPT	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	588	21-mai-25	21-mai-25	140,00	Bon Fiscal	3	2-iun.-25	140,00	
1862	5065386962	10-iun.-25	720000172	10-iun.-25	7.840,05	RON	20-iun.-25	energie electrica	SOCIETATEA NATIONALA DE TRA	Fd.Proprii	DIVIZIA COMERCIALA	Neagu Aurentia	673	16-iun.-25	16-iun.-25	7.840,05	OP	2080	19.06.2025	7840,05	
1863	5109326347	15-iun.-25	251025670	12-iun.-25	4.511,33	RON	27-iun.-25	utilitati	POLARIS M HOLDING	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	674	16-iun.-25	16-iun.-25	4.511,33	OP	5217	24.06.2025	4511,33	
1864	5083237600	15-iun.-25	251025725	12-iun.-25	232,05	RON	27-iun.-25	utilitati	POLARIS M HOLDING	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	675	16-iun.-25	16-iun.-25	232,05	OP	5217	24.06.2025	232,05	
1865	5102768163	13-iun.-25	443	13-iun.-25	158,00	RON	30-iun.-25	utilitati	COMUNA DOFTEANA	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	676	16-iun.-25	16-iun.-25	158,00	OP	5219	26.06.2025	158,00	
1866	5075952034	13-iun.-25	513250015006	12-iun.-25	99,90	RON		bunuri	BRICOSTORE ROMANIA	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	582	21-mai-25	21-mai-25	99,90	Bon Fiscal	39	12-Jun-25	99,9	
1867	5100397189	12-iun.-25	1535095	12-iun.-25	34,60	RON	27-iun.-25	utilitati	CUP, SUCURSALA RURAL	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	679	17-iun.-25	17-iun.-25	34,60	OP	5215	24.06.2025	34,60	
1868	5078139076	13-iun.-25	1170404	13-iun.-25	11.288,56	RON	28-iun.-25	utilitati	CUP, SUCURSALA ADJUD	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	678	17-iun.-25	17-iun.-25	11.288,56	OP	5215	24.06.2025	11288,56	
1869	5086657586	16-iun.-25	9796170	13-iun.-25	4.972,23	RON		bunuri	PC GARAGE	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	1192	20-mai-25	20-mai-25	4.972,23	Chitanta	5286882	16.06.2025	4.972,23	
1870	5086733012	16.06.2025	66009343	13.06.2025	2779,51	RON	14.07.2025	Materiale	SARMIS COMEX SRL	Fd.Proprii	IFTE3 Adjud	Hazaparu Mihai	349	17.06.2025	17.06.2025	2779,51	OP	3438	03.07.2025	2779,51	
1871	5069158088	11-iun.-25	110388	11-iun.-25	1.850,01	RON	11-iun.-25	Bunuri	Lorena Com Focsani	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	746	12-iun.-25	12-iun.-25	1.850,01	Bon fiscal	3	11-iun.-25	1.850,01	
1872	5116291075	17-iun.-25	711250008901	16-iun.-25	1.130,00	RON	16-iun.-25	Bunuri	Bricostore Romania, Bucuresti	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	758	17-iun.-25	17-iun.-25	1.130,00	Bon fiscal	5	17.06.2025	1.130,00	
1873	5085950316	16-iun.-25	102099	12-iun.-25	977,47	RON	12-iun.-25	Bunuri	Carbochim Moldova Barlad	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	757	16-iun.-25	16-iun.-25	977,47	Chitanta	36511	16.06.2025	977,47	
1874	5095728928	16-iun.-25	4240	17-iun.-25	10,50	RON	17-iun.-25	Servicii	CN Posta Romana	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	762	18-iun.-25	18-iun.-25	10,50	chitanta	4240	17.06.2025	10,50	
1875	5092252888	17-iun.-25	250110442	17-iun.-25	66,00	RON	17-iun.-25	Bunuri	Lorena Com Focsani	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	761	18-iun.-25	18-iun.-25	66,00	Bon fiscal	12	17.06.2025	66,00	
1876	5062743648	08-iun.-25	80168	06-iun.-25	150	RON	21-iun.-25	servicii	LEX PROTECT BUZAU SRL	Fd.Proprii	Sectia L3 Buzau	Dragomir Cristian	774	11-iun.-25	11-iun.-25	150	OP	7420	19.06.2025	150,00	
1877	5062743610	08-iun.-25	80170	06-iun.-25	200	RON	21-iun.-25	servicii	LEX PROTECT BUZAU SRL	Fd.Proprii	Sectia L3 Buzau	Dragomir Cristian	776	11-iun.-25	11-iun.-25	200	OP	7420	19.06.2025	200,00	
1878	5065619278	10-iun.-25	202127	10-iun.-25	5250	RON	10-iun.-25	servicii	BUCEGI SRL	Fd.Proprii	Sectia L3 Buzau	Dragomir Cristian	772	11-iun.-25	11-iun.-25	5250	OP	7409	17.06.2025	5250,00	
1879	5098707525	12-iun.-25	797604	10-iun.-25	199,92	RON	10-iun.-25	servicii	TEHNIC GAZ	Fd.Proprii	Sectia L3 Buzau	Dragomir Cristian	779	13-iun.-25	13-iun.-25	199,92	CH	821522	10-iun.-25	199,92	
1880	5103890345	13-iun.-25	2744	13-iun.-25	5493,04	RON	13-iul.-25	bunuri	VFM INTERCOM SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	783	16-iun.-25	16-iun.-25	5493,04	OP	3437	03.07.2025	5493,04	
1881	5111011901	16-iun.-25	178	13-iun.-25	1015,00	RON	13-iun.-25	bunuri	AGRO FARM VET SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	787	17-iun.-25	17-iun.-25	1015,00	CH	9	13-iun.-25	1015,00	
1882	5110872053	16-iun.-25	2500974	13-iun.-25	3411,42	RON	18-iun.-25	bunuri	IPROEB	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	788	17-iun.-25	17-iun.-25	3411,42	CH	SR294859877	16-iun.-25	3411,42	
1883	5113394179	16-iun.-25	10474	13-iun.-25	370,71	RON	13-iun.-25	bunuri	PROFLEX PLOIESTI PH SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	789	17-iun.-25	17-iun.-25	370,71	OP	3399	19.06.2025	370,71	
1884	5094393018	18-iun.-25	429361	16-iun.-25	134,46	RON	21-iun.-25	servicii	CARGUS S.R.L	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	790	18-iun.-25	18-iun.-25	134,46	CH	429361	16-iun.-25	134,46	
1885	5040999756	04-iun.-2025	3681557	31-mai-25	855,51	RON	15-iun.-25	servicii	RER SUD SA	Fd.Proprii	SRLU Buzau	Ceausu Noni	1474	05-iun.-25	05-iun.-25	855,51	OP	5204	17.06.2025	855,51	
1886	5038095652	03-iun.-2025	101766	03-iun.-25	2.261,00	RON	03-iun.-25	bunuri	S.C. DERATI SERV SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	1473	05-iun.-25	05-iun.-25	2.261,00	OP	3364	12.06.2025	2261,00	
1887	5067739227	04-iun.-2025	741	04-iun.-25	180,00	RON	11-iun.-25	bunuri	S.C. MICROMAX SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	1475	05-iun.-25	05-iun.-25	180,00	OP	3381	17.06.2025	180,00	
1888	5048752286	06-iun.-2025	10352	02-iun.-25	101,98	RON	02-iun.-25	bunuri	PROFLEX PLOIESTI PH SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	1546	12-iun.-25	12-iun.-25	101,98	OP	3367	17.06.2025	101,98	
1889	5076803240	13-iun.-2025	36096	12-iun.-25	150,00	RON	12-iun.-25	servicii	AGROTRANSPORT BUZAU SA	Fd.Proprii	SRLU Buzau	Ceausu Noni	164	16-iun.-25	16-iun.-25	150,00	Chitanta	822	12-iun.-25	150,00	
1890	5076653476	13-iun.-2025	250000153	12-iun.-25	972,80	RON	12-iun.-25	servicii	COMPANIA NATIONALA DE ADMINISTRARE A INFRASTRUCTURII RUTIERE	Fd.Proprii	SRLU Buzau	Ceausu Noni	159	13-iun.-25	13-iun.-25	972,80	B.F.	2	12-iun.-25	972,80	
1891	5041382446	04-iun.-2025	42492	04-iun.-25	10.889,17	RON	19-iun.-25	servicii	SNTFM CFR MARFA SA	Fd.Proprii	SRLU Buzau	Giurgea Radu	1556	12-iun.-25	12-iun.-25	10.889,17	OP	2076	17.06.2025	10889,17	
1892	5041261506	04-iun.-2025	42482	04-iun.-25	10.322,81	RON	19-iun.-25	servicii	SNTFM CFR MARFA SA	Fd.Proprii	SRLU Buzau	Giurgea Radu	1557	12-iun.-25	12-iun.-25	10.322,81	OP	2076	17.06.2025	10322,81	
1893	5067434039	04-iun.-2025	42496	04-iun.-25	7.804,39	RON	19-iun.-25	servicii	SNTFM CFR MARFA SA	Fd.Proprii	SRLU Buzau	Giurgea Radu	1555	12-iun.-25	12-iun.-25	7.804,39	OP	2076	17.06.2025	7804,39	
1894	5071017705	05-iun.-2025	53899994	04-iun.-25	1.187,06	RON	19-iun.-25	servicii	Compania de APA SA Buzau	Fd.Proprii	SRLU Buzau	Giurgea Radu	1545	12-iun.-25	12-iun.-25	1.187,06	OP	5198	17.06.2025	1187,06	
1895	5043794464	05-iun.-2025	23907	04-iun.-25	900,00	RON	04-iun.-25	servicii	Elzeu Concept S.R.L.	Fd.Proprii	SRLU Buzau	Giurgea Radu	1527	10-iun.-25	10-iun.-25	900,00	B.F.	2	04-iun.-25	900,00	
1896	5061280433	03-iun.-2025	23871	02-iun.-25	1.060,00	RON	02-iun.-25	servicii	Elzeu Concept S.R.L.	Fd.Proprii	SRLU Buzau	Giurgea Radu	1529	10-iun.-25	10-iun.-25	1.060,00	B.F.	3	02-iun.-25	1.060,00	
1897	5069657107	05-iun.-2025	23908	04-iun.-25	1.800,00	RON	04-iun.-25	servicii	Elzeu Concept S.R.L.	Fd.Proprii	SRLU Buzau	Giurgea Radu	1533	10-iun.-25	10-iun.-25	1.800,00	B.F.	3	04-iun.-25	1.800,00	
1898	5043794450	05-iun.-2025	23906	04-iun.-25	900,00	RON	04-iun.-25	servicii	Elzeu Concept S.R.L.	Fd.Proprii	SRLU Buzau	Giurgea Radu	1531	10-iun.-25	10-iun.-25	900,00	B.F.	1	04-iun.-25	900,00	
1899	5068049366	11-iun.-2025	24010	10-iun.-25	650,00	RON	10-iun.-25	servicii	Elzeu Concept S.R.L.	Fd.Proprii	SRLU Buzau	Cirjau Vasilica	166	16-iun.-25	16-iun.-25	650,00	B.F.	7	10-iun.-25	650,00	
1900	5101690331	13-iun.-2025	24069	12-iun.-25	200,00	RON	12-iun.-25	servicii	Elzeu Concept S.R.L.	Fd.Proprii	SRLU Buzau	Cirjau Vasilica	170	16-iun.-25	16-iun.-25	200,00	B.F.	10	12-iun.-25	200,00	
1901	5075640030	13-iun.-2025	24068	12-iun.-25	200,00	RON	12-iun.-25	servicii	Elzeu Concept S.R.L.	Fd.Proprii	SRLU Buzau	Cirjau Vasilica	168	16-iun.-25	16-iun.-25	200,00	B.F.	9	12-iun.-25	200,00	
1902	5094035405	11-iun.-2025	24013	10-iun.-25	225,00	RON	10-iun.-25	servicii	Elzeu Concept S.R.L.	Fd.Proprii	SRLU Buzau	Giurgea Radu	1553	12-iun.-25	12-iun.-25	225,00	B.F.	10	10-iun.-25	225,00	
1903	5094035367	11-iun.-2025	24011	10-iun.-25	265,00	RON	10-iun.-25	servicii	Elzeu Concept S.R.L.	Fd.Proprii	SRLU Buzau	Giurgea Radu	1551	12-iun.-25	12-iun.-25	265,00	B.F.	8	10-iun.-25	265,00	
1904	5094035379	11-iun.-2025	24012	10-iun.-25	450,00	RON	10-iun.-25	servicii	Elzeu Concept S.R.L.	Fd.Proprii	SRLU Buzau	Giurgea Radu	1548	12-iun.-25	12-iun.-25	450,00	B.F.	9	10-iun.-25	450,00	
1905	5025606520	30-mai.-25	16418	30-mai.-25	12.376,00	RON	30-iun.-25	bunuri	ROTHER RO SRL	Fd.Proprii	Sectia L2 Braila	Tirhoaca Valentin	990	10-iun.-25	10-iun.-25	12.376,00	OP	3360	12-iun.-25	12.376,00	
1906	5068586525	04-iun.-25	326	04-iun.-25	857,02	RON	04-iun.-25	bunuri	AMBALEN SRL	Fd.Proprii	Sectia L2 Braila	Tirhoaca Valentin	991	10-iun.-25	10-iun.-25	857,02	bon fiscal	5	04-iun.-25	857,02	
1907	5045505094	05-iun.-25	327	04-iun.-25	3.163,01	RON	04-iun.-25	bunuri	AMBALEN SRL	Fd.Proprii	Sectia L2 Braila	Tirhoaca Valentin	993	10-iun.-25	10-iun.-25	3.163,01	bon fiscal	6	04-iun.-25	3.163,00	
1908	5111905029	16-iun.-25	911	12-iun.-25	750,00	RON	12-iun.-25	bunuri	CRINICRIS STYLE Braila	Fd.Proprii	Sectia L2 Braila	Tirhoaca Valentin	1039	19-iun.-25	19-iun.-25	750,00	chitanta	352	12-iun.-25	750,00	
1909	5111906581	16-iun.-25	309	12-iun.-25	1.027,00	RON	12-iun.-25	bunuri	CRINICRIS STYLE Braila	Fd.Proprii	Sectia L2 Braila	Tirhoaca Valentin	1040	19-iun.-25	19-iun.-25	1.027,00	chitanta	887	12-iun.-25	1.027,00	
1910	5118386193	17-iun.-25	252906	17-iun.-25	200,00	RON	17-iun.-25	bunuri	Tudorgeo	Fd.Proprii	Sectia L2 Braila	Tirhoaca Valentin	1041	19-iun.-25	19-iun.-25	200,00	chitanta	2146	17-iun.-25	200,00	
1911	5092889520	17-iun.-25	55828	17-iun.-25	500,00	RON	17-iun.-25	bunuri	Flu Conprest	Fd.Proprii	Sectia L2 Braila	Tirhoaca Valentin	1042	19-iun.-25	19-iun.-25	500,00	chitanta	4558	17-iun.-25	500,00	
1912	5096077418	18-iun.-25	3429	18-iun.-25	1.190,00	RON	18-iun.-25	servicii	DOCEROM SISTEM	Fd.Proprii	DIVIZIA COMERCIALA	Neagu Aurentia	680	19-iun.-25	19-iun.-25	1.190,00	OP	7429	24.06.2025	1190,00	
1913	5097091462	18-iun.-25	93661	17-iun.-25	696,60	RON		bunuri	HSP MARKET PROFI	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	39486	26-mai-25	26-mai-25	696,60	N	5286112 (CT1)	18.06.2025	696,60	
1914	5096581412	18-iun.-25	1318	16-iun.-25	402.493,52	RON	16-iul.-25	servicii	TIGER SECURITY SERVICES	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	872	19-iun.-25	19-iun.-25	402.493,52	OP	7414	19.06.2025	402493,52	
1915	5122761861	18-iun.-25	1326	18-iun.-25	38.950,99	RON	3-iul.-25	servicii	TIGER SECURITY SERVICES	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	873	19-iun.-25	19-iun.-25	38.950,99	OP	7414	19.06.2025	38950,99	
1916	5091549353	10-iun.-25	31357	10-iun.-25	1.987,00	RON		servicii	CORZAH AUTO GROUP	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	594	27-mai-25	27-mai-25	1.987,00	OP	7443	26.06.2025	1987,00	
1917	5094750087	11-iun.-25	26603	10-iun.-25	2.150,00	RON	10-iun.-25	materiale	HOME INSTAL SERV Galati	Fd.Proprii	Sectia CT1 Galati	Rosu Liviu	353	17-iun.-25	17-iun.-25	2.150,00	Bon Fiscal	5	10.06.2025	2.150,00	
1918	5068762272	11-iun.-25	1190	10-iun.-25	1.190,00	RON	10-iun.-25	materiale	HOME INSTAL SERV Galati	Fd.Proprii	Sectia CT1 Galati	Rosu Liviu	354	17-iun.-25	17-iun.-25	1.190,00	Bon Fiscal	6	10.06.2025	1.190,00	
1919	5095961110	18-iun.-25	26613	17-iun.-25	2.250,00	RON	17-iun.-25	materiale	HOME INSTAL SERV Galati	Fd.Proprii	Sectia CT1 Galati	Rosu Liviu	359	19-iun.-25	19-iun.-25	2.250,00	Bon Fiscal	3	17.06.2025	2.250,00	
1920	5122135883	18-iun.-25	1071	17-iun.-25	1.071,00	RON	17-iun.-25	servicii	HOME INSTAL SERV Galati	Fd.Proprii	Sectia CT1 Galati	Rosu Liviu	360	19-iun.-25	19-iun.-25	1.071,00	Bon Fiscal	4	17.06.2025	1.071,00	
1921	5134460747	21-iun.-25	1307	18-iun.-25	530,00	RON	18-iul.-25	Servicii	GVG GRUP Turism Baile Herculane	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	791	23-iun.-25	23-iun.-25	530,00	Bon fiscal	5	18.06.2025	530,00	
1922	5113369281	16-iun.-25	18877	13-iun.-25	880,09	RON	18-iun.-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	119	19-iun.-25	19-iun.-25	880,09	OP	2083	45828,00	880,09	
1923	5113372831	16-iun.-25	18879	13-iun.-25	880,09	RON	18-iun.-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	118	19-iun.-25	19-iun.-25	880,09	OP	2083	45828,00	880,09	
1924	5118884773	17-iun.-25	18928	16-iun.-25	1.056,72	RON	1-iul.-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	117	19-iun.-25	19-iun.-25	1.056,72	OP	2084	45832,00	1056,72	
1925	5126029053	19-iun.-25	32500073	16-iun.-25	480,00	RON	23-iun.-25	prestatii	CENAFER Bucuresti	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39587	23-iun.-25	23-iun.-25	480,00	OP	2085	45832,00	480,00	
1926	5132351025	20-iun.-25	9798194	17-iun.-25	338,82	RON		bunuri	PC GARAGE	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	1242	23-mai-25	23-mai-25	338,82	CHITANTA	216953543O6	18.06.2025	338,82	
1927	5104062324	20-iun.-25	9797782	17-iun.-25	4.872,75	RON		bunuri	PC GARAGE	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	1239	23-mai-25	23-mai-25	4.872,75	CHITANTA	5286108	18.06.2025	4.872,75	
1928	5128859473	19-iun.-25	7200766260	18-iun.-25	395,90	RON		bunuri	DEDEMAN	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	1236	22-mai-25	22-mai-25	395,90	BON FISCAL	32	18.06.2025	395,90	
1929	5096262209	11-iun.-25	18765	10-iun.-25	2.647,16	RON	15-iun.-25	servicii	Autoritatea de Siguranta Feroviara Romana_ASFR Bucuresti	Fd.proprii	Sectia CT2 Buzau	Sterian Dumitru	29	24-iun.-25	24-iun.-25	2.647,16	OP	2084	45832,00	2647,16	
1930	5141285849	23-iun.-25	CRIS 208933	19-iun.-25	4.154,52	RON	22-iun.-25	bunuri	Cristal SRL Bacau	Fd.proprii	Sectia CT2 Buzau	Sterian Dumitru	30	24-iun.-25	24-iun.-25	4.154,52	chitanta	250020111420310547001	20.06.2025	4.154,42	
1931	5112568057	16-iun.-25	173510	16-iun.-25	1530,00	RON	23-iun.-25	bunuri	A&I RECON ENGINEERING	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	793	19-iun.-25	19-iun.-25	1530,00	OP	3403	24.06.2025	1530,00	
1932	5100909154	19-iun.-25	14525	17-iun.-25	514,08	RON	17-iun.-25	bunuri	DBS FOREST FOX SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	795	20-iun.-25	20-iun.-25	514,08	OP	3405	24.06.2025	514,08	
1933	5101240364	19-iun.-25	14531	19-iun.-25	869,89	RON	19-iun.-25	bunuri	DBS FOREST FOX SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	796	20-iun.-25	20-iun.-25	869,89	OP	3405	24.06.2025	869,89	
1934	5128316431	19-iun.-25	117499	19-iun.-25	150,00	RON	19-iun.-25	bunuri	TEHNO PLUS SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	798	20-iun.-25	20-iun.-25	150,00	CH	836542	19-iun.-25	150,00	
1935	5141656445	23.06.2025	19112636	20.06.2025	2349,90	RON	20.07.2025	Aer condit +serv instalare	ALTEX ROMANIA SRL	Fd.Proprii	IFTE3 Adjud	Schifirnet Vasilică	365	24.06.2025	24.06.2025	2349,90	OP	3451	17.07.2025	2349,90	
1936	5057705038	07,06,2025	208615507641.	06,06,2025	107,08	ron	06,07,2025	lampa led si capac wc	Arabesque SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	497	10,06,2025	10,06,2025	107,08	OP	3429	01.07.2025	107,08	
1937	5106118535	13,06,2025	72002111483	12,06,2025	64,90	ron	12,06,2025	baterie superlite 4,5v	Dedeman SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	500	12,06,2025	12,06,2025	64,90	b.f.	62	12,06,2025	64,90	
1938	5099929067	12,06,2025	7850	10,06,2025	119,00	ron	10,06,2025	litere si cifre autocolant	ATS Novus SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	503	12,06,2025	12,06,2025	119,00	chitanta	5286883	12,06,2025	119,00	
1939	5100143975	12,06,2025	17318	12,06,2025	1.350,00	ron	12,07,2025	acumulatoi 150 AH	Doru si Mircea SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	504	12,06,2025	12,06,2025	1.350,00	OP	3436	03.07.2025	1350,00	
1940	5096240738	18,06,2025	18885304	16,06,2025	2.400,00	ron	16,07,2025	aer conditionat Murgeanca	Altex Romania	Fd.Proprii	IFTE1Galati	Donute Petrisor	508	16,06,2025	16,06,2025	2.400,00	OP	3439	03.07.2025	2400,00	
1941	5127800771	19,06,2025	17325	19,06,2025	935,99	ron	19,07,2025	acumulatori 920 A, 100AH	Doru si Mircea SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	527	19,06,2025	19,06,2025	935,99	OP	3458	17.07.2025	935,99	
1942	5101575406	19,06,2025	17326	19,06,2025	1.350,00	ron	19,07,2025	acumulatori 900 A, 150 AH	Doru si Mircea SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	526	19,06,2025	19,06,2025	1.350,00	OP	3458	17.07.2025	1350,00	
1943	5142036841	23,06,2025	619474	20,06,2025	71,11	ron	20,07,2025	papuc cu 150mmp	Chorus Research Engineering Distrit	Fd.Proprii	IFTE1Galati	Donute Petrisor	528	20,06,2025	20,06,2025	71,11	OP	3469	22.07.2025	71,11	
1944	5130492659	20,06,2025	619283	19,06,2025	2.788,17	ron	19,07,2025	cablu joasa tensiune	Chorus Research Engineering Distrit	Fd.Proprii	IFTE1Galati	Donute Petrisor	530	23,06,2025	23,06,2025	2.788,17	OP	3456	17.07.2025	2788,17	
1945	5115363500	23,06,2025	19112609	20,06,2025	713,58	ron	20,07,2025	becuri	Altex Romania	Fd.Proprii	IFTE1Galati	Donute Petrisor	531	23,06,2025	23,06,2025	713,58	OP	3451	17.07.2025	713,58	

1946	5131193579	20-iun.-25	69750	19-iun.-25	27.078,69	RON		bunuri	DIVINOL LUBRICANTS	Fd.Proprii	DIVIZIA COMERCIALA	State Elena	360	10-feb.-25	10-feb.-25	27.078,69	OP	3457	17.07.2025	27078,69
1947	5104691782	20-iun.-25	13948	20-iun.-25	34.557,60	RON		bunuri	CGGC IT EXPERT	Fd.Proprii	DIVIZIA COMERCIALA	State Elena	366	10-feb.-25	10-feb.-25	34.557,60	OP	3468	22.07.2025	34557,60
1948	5093095500	17-iun.-25	44034	13-iun.-25	360,91	RON	13-iul.-25	utilitati	PREMIER ENERGY TRADING	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	684	24-iun.-25	24-iun.-25	61,89	OP	5228	03.07.2025	61,89
1949	5119166695	17-iun.-25	43439	13-iun.-25	123,22	RON	13-iul.-25	utilitati	PREMIER ENERGY TRADING	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	685	24-iun.-25	24-iun.-25	15,93	OP	5228	03.07.2025	15,93
1950	5093002406	17-iun.-25	43435	13-iun.-25	2.549,32	RON	13-iul.-25	utilitati	PREMIER ENERGY TRADING	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	686	24-iun.-25	24-iun.-25	2.549,32	OP	5228	03.07.2025	2549,32
1951	5119166207	17-iun.-25	43436	13-iun.-25	4.995,14	RON	13-iul.-25	utilitati	PREMIER ENERGY TRADING	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	687	24-iun.-25	24-iun.-25	4.995,14	OP	5228	03.07.2025	4995,14
1952	5098669946	19-iun.-2025	24183	19-iun.-25	800,00	RON	18-iun.-25	servicii	Elizeu Concept S.R.L.	Fd.Proprii	SRLU Buzau	Pavel Aurelian	1585	23-iun.-25	23-iun.-25	800,00	B.F.	31	18-iun.-25	800,00
1953	5094221472	18-iun.-2025	24156	17-iun.-25	800,00	RON	17-iun.-25	servicii	Elizeu Concept S.R.L.	Fd.Proprii	SRLU Buzau	Pavel Aurelian	1587	23-iun.-25	23-iun.-25	800,00	B.F.	14	17-iun.-25	800,00
1954	5120390873	18-iun.-2025	24157	17-iun.-25	800,00	RON	17-iun.-25	servicii	Elizeu Concept S.R.L.	Fd.Proprii	SRLU Buzau	Pavel Aurelian	1589	23-iun.-25	23-iun.-25	800,00	B.F.	15	17-iun.-25	800,00
1955	5101695038	19-iun.-2025	21979	18-iun.-25	561,54	RON	18-iun.-25	servicii	SC TEHNO SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	1584	23-iun.-25	23-iun.-25	561,54	OP	7430	24.06.2025	561,54
1956	5131961467	20-iun.-2025	212661	20-iun.-25	670,62	RON	20-iul.-25	servicii	Autoritatea Feroviara Romana-AFER	Fd.Proprii	SRLU Buzau	Pavel Aurelian	1591	23-iun.-25	23-iun.-25	670,62	OP	2088	01.07.2025	670,62
1957	5088689293	08-iun.-2025	80171	06-iun.-25	300,00	RON	21-iun.-25	servicii	LEX PROTECT BUZAU SRL	Fd.Proprii	SRLU Buzau	Dragan0iu Florentina	1563	18-iun.-25	18-iun.-25	300,00	OP	7432	24.06.2025	300,00
1958	5145439181	24-iun.-2025	56170	23-iun.-25	16.791,48	RON	25-iun.-25	servicii	S.C. PROLEASING MOTORS S.R.L.	Fd.Proprii	SRLU Buzau	Ceausu Noni	1598	25-iun.-25	25-iun.-25	16.791,48	OP	7444	26.06.2025	16791,48
1959	5114920530	23-iun.-2025	165572	19-iun.-25	1.626,92	RON	19-iul.-25	bunuri	MARSIPO PROD SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	1593	24-iun.-25	24-iun.-25	1.626,92	OP	3460	17.07.2025	1626,92
1960	5123729589	18-iun.-2025	60041	16-iun.-25	1.688,70	RON	23-iun.-25	bunuri	CEPROINV SA	Fd.Proprii	SRLU Buzau	Ceausu Noni	1564	19-iun.-25	19-iun.-25	1.688,70	OP	3404	24.06.2025	1688,70
1961	5095907614	18-iun.-2025	3943	17-iun.-25	345,19	RON	02-iul.-25	bunuri	Forest & Garden Import Export S.R.L	Fd.Proprii	SRLU Buzau	Ceausu Noni	1565	19-iun.-25	19-iun.-25	345,19	OP	3422	26.06.2025	345,19
1962	5116008960	23-iun.-25	2501033	20-iun.-25	4.834,88	RON	25-iun.-25	Bunuri	Iproeb S.A.	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	793	23-iun.-25	23-iun.-25	4.834,88	Chitanta	295195419	23.06.2025	4.834,88
1963	5121382242	24-iun.-25	449751	23-iun.-25	168,33	RON	28-iun.-25	Servicii	Cargus Bucuresti	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	796	24-iun.-25	24-iun.-25	168,33	Chitanta	449751	23.06.2025	168,33
1964	5142205097	23-iun.-25	250155	20-iun.-25	130,90	RON	20-iun.-25	bunuri	ACTIV METAL GAZ SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Oviu	810	24-iun.-25	24-iun.-25	130,90	CH	42	20-iun.-25	130,90
1965	5141260325	23-iun.-25	173532	23-iun.-25	910,00	RON	23-iun.-25	bunuri	A&I RECON ENGINEERING	Fd.Proprii	Sectia L3 Buzau	Dragomir Cristian	815	25-iun.-25	25-iun.-25	910,00	OP	3426	01.07.2025	910,00
1966	5123084390	25-iun.-25	307	25-iun.-25	100,00	RON	25-iun.-25	bunuri	FOREST & GARDEN IMPORT EXPORT	Fd.Proprii	Sectia L3 Buzau	Dragomir Cristian	819	26-iun.-25	26-iun.-25	100,00	CH	154	25-iun.-25	100,00
1967	5131382726	27-iun.-25	797957	24-iun.-25	99,96	RON	24-iun.-25	bunuri	TEHNIC GAZ	Fd.Proprii	Sectia L3 Buzau	Dragomir Cristian	821	27-iun.-25	27-iun.-25	99,96	CH	821631	24-iun.-25	99,96
1968	5117169162	23-iun.-25	5628	20-iun.-25	118.502,64	RON	22-iul.-25	energie electrica	TINMAR ENERGY	Fd.Proprii	DIVIZIA COMERCIALA	Neagu Aurentia	697	26-iun.-25	26-iun.-25	16.564,28	OP	7500	22.07.2025	16564,28
1969	5143479105	23-iun.-25	5629	20-iun.-25	10.513,08	RON	22-iul.-25	energie electrica	TINMAR ENERGY	Fd.Proprii	DIVIZIA COMERCIALA	Neagu Aurentia	696	26-iun.-25	26-iun.-25	1.663,36	OP	7500	22.07.2025	1663,36
1970	5153058673	26-iun.-25	123981132	24-iun.-25	18.124,37	RON	9-iul.-25	utilitati	RAJA CONSTANTA	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	699	27-iun.-25	27-iun.-25	18.124,37	OP	5225	01.07.2025	18124,37
1971	5141185123	23,06,2025	710000446	23,06,2025	606,61	ron	23,07,2025	chirie spatiu Tecuci	SNTFC CFR Calatori SA	Fd.Proprii	IFTE1Galati	Donute Petrisor	532	23,06,2025	23,06,2025	606,61	OP	2092	04.07.2025	606,61
1972	5124396492	25,06,2025	208615588363.	23,06,2025	734,13	ron	23,07,2025	diblu, burghiu, banda pvc, proiector led 10w	Arabesque SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	533	25,06,2025	25,06,2025	734,13	OP	3471	22.07.2025	734,13
1973	5146451009	24,06,2025	117548	23,06,2025	89.964,00	ron	08,07,2025	cablu tractiune Zn ф9,5mm	El-car SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	534	25,06,2025	25,06,2025	89.964,00	OP	3435, 3441	03.07.2025	89964,00
1974	5124048958	26.06.2025	4680	25.06.2025	17.483,00	RON	30 zile	prestatii	SC Sanatatea Plus SRL	Fd.Proprii	RRSCF	Mrigan Georgel	681	2-apr.-25	2-apr.-25	17.483,00	OP	7508	24.07.2025	17483,00
1975	5123821268	25-iun.-25	9843	23-iun.-25	3.366,51	RON	23-iul.-25	servicii	Unochim Supplies SRL	Fonduri proprii	Div. Instalatii	Ciobotaru Marian	77	30-iun.-25	30-iun.-25	3.366,51	OP	3472	45860,00	3366,51
1976	5132337845	20-iun.-25	979893	17-iun.-25	4.563,48	RON	17-iun.-25	materiale	PC GARAGE SRL BUCURESTI	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39654	24-iun.-25	24-iun.-25	4.563,48	Chitanta ramburs	21695406501	18.06.2025	4.563,48
1977	5134911683	21-iun.-25	9798360	18-iun.-25	1.415,67	RON	18-iun.-25	materiale	PC GARAGE SRL BUCURESTI	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39655	24-iun.-25	24-iun.-25	1.415,67	Chitanta ramburs	5286111	19.06.2025	1.415,67
1978	5146397223	24-iun.-25	2329	24-iun.-25	7.211,40	RON	24-iul.-25	materiale	ELTECH	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39657	25-iun.-25	25-iun.-25	7.211,40	OP	3475	45862,00	7211,40
1979	5153764135	26-iun.-25	32500082	25-iun.-25	240,00	RON	21-iul.-25	prestatii	CENAFER Bucuresti	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39661	27-iun.-25	27-iun.-25	240,00	OP	2095	45848,00	240,00
1980	5158588979	27-iun.-25	19161	25-iun.-25	1.060,96	RON	10-iul.-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39673	1-iul.-25	1-iul.-25	1.060,96	OP	2089	45841,00	1060,96
1981	5158591417	27-iun.-25	19162	25-iun.-25	707,31	RON	10-iul.-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39674	1-iul.-25	1-iul.-25	707,31	OP	2089	45841,00	707,31
1982	5158593809	27-iun.-25	19163	25-iun.-25	707,31	RON	10-iul.-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39675	1-iul.-25	1-iul.-25	707,31	OP	2089	45841,00	707,31
1983	5171533441	30-iun.-25	60011938	27-iun.-25	874,00	RON	27-iun.-25	materiale	SARMIS COMEX SRL FOCSANI	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39676	1-iul.-25	1-iul.-25	874,00	BON FISCAL	26	27-iun.-25	874,00
1984	5166372249	29-iun.-25	9803006	26-iun.-25	1.576,86	RON		bunuri	PC GARAGE	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	874	29-apr.-25	29-apr.-25	1.576,86	CHITANTA	21815354301	30.06.2025	1.576,86
1985	5159408635	26-iun.-25	5410157	26-iun.-25	10,97	RON	11-iul.-25	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	704	1-iul.-25	1-iul.-25	10,97	OP	5231	08.07.2025	10,97
1986	5132456392	27-iun.-25	560632	26-iun.-25	837,53	RON	11-iul.-25	utilitati	COMPANIA REGIONALA DE APA B	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	703	1-iul.-25	1-iul.-25	837,53	OP	5227	03.07.2025	837,53
1987	5158865415	27-iun.-25	560633	26-iun.-25	413,89	RON	11-iul.-25	utilitati	COMPANIA REGIONALA DE APA B	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	702	1-iul.-25	1-iul.-25	413,89	OP	5227	03.07.2025	413,89
1988	5123641281	18.06.2025	8482	18.06.2025	297,50	RON	18.06.2025	SERVICII	MAR-INA PRODPREST SRL	FD PROPRII	SECTIA CT3 ADJUD	GROSU NICULAIE	443	18.06.2025	18.06.2025	297,50	CH	8482	18.06.2025	297,50
1989	5107501696	20.06.2025	2900220975	19.06.2025	130,00	RON	19.06.2025	MATERIALE	DEDEMAN SRL	FD PROPRII	SECTIA CT3 ADJUD	GROSU NICULAIE	461	19.06.2025	19.06.2025	130,00	BF	160	19.06.2025	130,00
1990	5152071569	25.06.2025	2900221124	24.06.2025	924,65	RON	24.06.2025	MATERIALE	DEDEMAN SRL	FD PROPRII	SECTIA CT3 ADJUD	GROSU NICULAIE	465	25.06.2025	25.06.2025	924,65	BF	259	24.06.2025	924,65
1991	5143311276	30-iun.-25	105824	30-iun.-25	81,80	RON	15-iul.-25	utilitati	SERVICIUL DE SALUBRIZARE-ECO	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	707	1-iul.-25	1-iul.-25	81,80	OP	5237	08.07.2025	81,80
1992	5104748698	20-iun.-25	685	20-iun.-25	200,00	RON		servicii	IOKAT 2024	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	922	9-mai-25	9-mai-25	200,00	BON FISCAL	5	20.06.2025	200,00
1993	5172185933	30-iun.-25	8318	30-iun.-25	119,00	RON	15-iul.-25	utilitati	ECODERATISAL	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	710	2-iul.-25	2-iul.-25	119,00	OP	5234	08.07.2025	119,00
1994	5145717882	30-iun.-25	8319	30-iun.-25	297,50	RON	15-iul.-25	utilitati	ECODERATISAL	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	709	2-iul.-25	2-iul.-25	297,50	OP	5234	08.07.2025	297,50
1995	5169577713	30-iun.-25	62935	30-iun.-25	599,76	RON	15-iul.-25	utilitati	CONSILIUL LOCAL VERNESTI-SER	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	711	2-iul.-25	2-iul.-25	599,76	OP	5233	08.07.2025	599,76
1996	5143552548	30-iun.-25	MF74 1387	30-iun.-25	38,29	RON	10-iul.-25	energie electrica	SNTFM CFR MARFA	Fd.Proprii	DIVIZIA COMERCIALA	Neagu Aurentia	716	2-iul.-25	2-iul.-25	38,29	OP	2096	10.07.2025	38,29
1997	5143532860	30-iun.-25	MF74 1382	30-iun.-25	5.071,91	RON	10-iul.-25	energie electrica	SNTFM CFR MARFA	Fd.Proprii	DIVIZIA COMERCIALA	Neagu Aurentia	715	2-iul.-25	2-iul.-25	5.071,91	OP	2096	10.07.2025	5071,91
1998	5169474697	30-iun.-25	8275862	30-iun.-25	37.076,66	RON	15-iul.-25	utilitati	SOCIETATEA APA CANAL SA GALA	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	712	2-iul.-25	2-iul.-25	37.076,66	OP	5230	08.07.2025	37076,66
1999	5141752040	30-iun.-25	1810845	30-iun.-25	3.035,98	RON	15-iul.-25	utilitati	SOCIETATEA APA CANAL SA GALA	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	713	2-iul.-25	2-iul.-25	3.035,98	OP	5230	08.07.2025	3035,98
2000	5170344301	30-iun.-25	3123	30-iun.-25	5.352,97	RON	15-iul.-25	utilitati	SNTFM CFR MARFA	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	714	2-iul.-25	2-iul.-25	5.352,97	OP	2096	10.07.2025	5352,97
2001	5169679645	30-iun.-25	153	26-iun.-25	654,50	RON	25-iul.-25	prestatii	FIRE STOP SOLUTIONS	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39677	1-iul.-25	1-iul.-25	654,50	OP	7507	45862,00	654,50
2002	5171663155	30-iun.-25	17235732	30-iun.-25	953,75	RON	30-iul.-25	materiale	LA FANTANA BUCURESTI	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39678	1-iul.-25	1-iul.-25	953,75	OP	3483	45863,00	953,75
2003	5145197296	30-iun.-25	17235733	30-iun.-25	1.471,50	RON	30-iul.-25	materiale	LA FANTANA BUCURESTI	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39679	1-iul.-25	1-iul.-25	1.471,50	OP	3483	45863,00	1471,50
2004	5145195206	30-iun.-25	17235734	30-iun.-25	2.016,50	RON	30-iul.-25	materiale	LA FANTANA BUCURESTI	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39680	1-iul.-25	1-iul.-25	2.016,50	OP	3483	45863,00	2016,50
2005	5171660755	30-iun.-25	17235736	30-iun.-25	2.316,25	RON	30-iul.-25	materiale	LA FANTANA BUCURESTI	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	36981	1-iul.-25	1-iul.-25	2.316,25	OP	3483	45863,00	2316,25
2006	5171661071	30-iun.-25	17235738	30-iun.-25	1.798,50	RON	30-iul.-25	materiale	LA FANTANA BUCURESTI	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	36982	1-iul.-25	1-iul.-25	1.798,50	OP	3483	45863,00	1798,50
2007	5145194954	30-iun.-25	17235747	30-iun.-25	1.417,00	RON	30-iul.-25	materiale	LA FANTANA BUCURESTI	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39683	1-iul.-25	1-iul.-25	1.417,00	OP	3483	45863,00	1417,00
2008	5146839444	1-iul.-25	1056	27-iun.-25	30.146,27	RON	27-iul.-25	materiale	SIGICOM	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39688	4-iul.-25	4-iul.-25	30.146,27	OP	3480	45863,00	30146,27
2009	5146839898	1-iul.-25	1057	27-iun.-25	15.475,95	RON	27-iul.-25	materiale	SIGICOM	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39689	4-iul.-25	4-iul.-25	15.475,95	OP	3480	45863,00	15475,95
2010	5186476121	3-iul.-25	19271	30-iun.-25	355,46	RON	15-iul.-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39690	4-iul.-25	4-iul.-25	355,46	OP	2093	45846,00	355,46
2011	5129729028	26-iun.-25	23	23-iun.-25	595,00	RON	23-iun.-25	Servicii	Hritcuautotrans Focsani	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	812	2-iul.-25	2-iul.-25	595,00	Chitanta	23	23.06.2025	595,00
2012	5145195268	30-iun.-25	17235740	30-iun.-25	517,75	RON	30-iul.-25	Servicii	La Fantana Bucuresti	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	814	2-iul.-25	2-iul.-25	517,75	OP	3483	45863,00	517,75
2013	5168193103	30-iun.-25	117874	30-iun.-25	55,15	RON	15-iul.-25	Servicii	Apa Canal GI	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	815	2-iul.-25	2-iul.-25	55,15	OP	5230	45846,00	55,15
2014	5158324663	27-iun.-25	640224	24-iun.-25	100,00	RON	24-iun.-25	Bunuri	Tehnodora Serv Focsani	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	813	2-iul.-25	2-iul.-25	100,00	Chitanta	250630130	24.06.2025	100,00
2015	5152528102	2-iul.-25	250110567	2-iul.-25	255,00	RON	2-iul.-25	Bunuri	Lorena Com Focsani	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	819	3-iul.-25	3-iul.-25	255,00	Bon fiscal	1	2-iul.-25	255,00
2016	5152558466	2-iul.-25	25120	2-iul.-25	7.208,94	RON	2-iul.-25	Bunuri	Fabioservice Braila	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	820	3-iul.-25	3-iul.-25	7.208,94	OP	7477	45846,00	7208,94
2017	5161305010	2-iul.-25	42001188103	2-iul.-25	624,00	RON	2-iul.-25	Bunuri	Dedeman Vrancea	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	853	4-iul.-25	4-iul.-25	624,00	Bon fiscal	60	2-iul.-25	624,00
2018	5187799069	2-iul.-25	42001188106	2-iul.-25	299,58	RON	2-iul.-25	Bunuri	Dedeman Vrancea	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	854	4-iul.-25	4-iul.-25	299,58	Bon fiscal	75	4-iul.-25	299,58
2019	5185498981	3-iul.-25	250110581	3-iul.-25	220,00	RON	3-iul.-25	Bunuri	Lorena Com Focsani	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	855	4-iul.-25	4-iul.-25	220,00	Bon fiscal	20	4-iul.-25	220,00
2020	5162631994	3-iul.-25	4664	3-iul.-25	14,00	RON	3-iul.-25	Servicii	CN Posta Romana	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	856	4-iul.-25	4-iul.-25	14,00	Chitanta	4664	3-iul.-25	14,00
2021	5132862668	27-iun.-2025	7306124	25-iun.-25	14.724,10	RON	25-iul.-25	servicii	S.C. REMARUL 16 FEBRUARIE S.A.	Fd.Proprii	SRLU Buzau	Pavel Aurelian	195	1-iul.-25	1-iul.-25	14.724,10	OP	7493	24.07.2025	14724,10
2022	5123161296	25-iun.-2025	1022000	24-iun.-25	409,36	RON	24-iun.-25	servicii	SC TEHNO SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	185	26-iun.-25	26-iun.-25	409,36	OP	3427	01.07.2025	409,36
2023	5123161268	25-iun.-2025	1022001	24-iun.-25	748,86	RON	24-iun.-25	servicii	SC TEHNO SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	186	26-iun.-25	26-iun.-25	748,86	OP	3427	01.07.2025	748,86
2024	5180629261	30-iun.-2025	3702157	30-iun.-25	130,90	RON	15-iul.-25	servicii	RER SUD SA	Fd.Proprii	SRLU Buzau	Ceausu Noni	1751	3-iul.-25	3-iul.-25	130,90	OP	5235	08.07.2025	130,90
2025	5184866315	03-iul.-2025	798162	1-iul.-25	299,88	RON	1-iul.-25	bunuri	TEHNIC GAZ	Fd.Proprii	SRLU Buzau	Ceausu Noni	1757	4-iul.-25	4-iul.-25	299,08	Chitanta	821687	1-iul.-25	299,88
2026	5180458085	02-iul.-2025	4047461	1-iul.-25	1.851,70	RON	1-aug.-25	bunuri	SC TEHNO SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	1755	3-iul.-25	3-iul.-25	1.851,70	OP	3497	31.07.2025	1851,70
2027	5149339682	01-iul.-2025	20202203	1-iul.-25	1.037,99	RON	31-iul.-25	bunuri	FLORY AUTO MOTORS SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	1756	3-iul.-25	3-iul.-25	1.037,99	OP	3486	29.07.2025	1037,99
2028	5153858198	02-iul.-2025	2604	2-iul.-25	60,00	RON	1-aug.-25	bunuri	CORNER LINE AUTOMOBILE SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	1754	3-iul.-25	3-iul.-25	60,00	OP	3488	29.07.2025	60,00
2029	5174878465	01-iul.-2025	286	1-iul.-25	1.309,00	RON	31-iul.-25	servicii	MEDEUS TRANS SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	1752	3-iul.-25	3-iul.-25	1.309,00	OP	7530	31.07.2025	1309,00
2030	5177772661	02-iul.-2025	24371	1-iul.-25	400,00	RON	1-iul.-25	servicii	Elizeu Concept S.R.L.	Fd.Proprii	SRLU Buzau	Giurgea Radu	1743	3-iul.-25	3-iul.-25	400,00	B.F.	6	1-iul.-25	400,00
2031	5151264298	02-iul.-2025	24372	1-iul.-25	400,00	RON	1-iul.-25	servicii	Elizeu Concept S.R.L.	Fd.Proprii	SRLU Buzau	Giurgea Radu	1747	3-iul.-25	3-iul.-25	400,00	B.F.	7	1-iul.-25	400,00
2032	5151264328	02-iul.-2025	24373	1-iul.-25	400,00	RON	1-iul.-25	servicii	Elizeu Concept S.R.L.	Fd.Proprii	SRLU Buzau	Giurgea Radu	1745	3-iul.-25	3-iul.-25	400,00	B.F.	8	1-iul.-25	400,00

2033	5147322570	1-iul.-25	1651	1-iul.-25	21.420,00	RON	30-iul.-25	produse	Spiact CF Arad SA	Fonduri proprii	Div. Instalatii	Ciobotaru Marian	82	3-iul.-25	3-iul.-25	21.420,00	OP	3463	45855,00	21420,00	
2034	5174130203	1-iul.-25	25022	1-iul.-25	61.404,00	RON	31-iul.-25	produse	Spiact Cluj	Fonduri proprii	Div. Instalatii	Ciobotaru Marian	83	3-iul.-25	3-iul.-25	61.404,00	OP	3464	45855,00	61404,00	
2035	5182569847	2-iul.-25	72004105186	1-iul.-25	152,06	RON		bunuri	DEDEMAN	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	39510	2-iun.-25	2-iun.-25	152,06	Bon Fiscal	273	1-iul.-25	152,06	
2036	5178934641	2-iul.-25	8038	30-iun.-25	535,50	RON	30-aug.-25	servicii	DIALFA SECURITY	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	39511	2-iun.-25	2-iun.-25	535,50	OP	7525	29.07.2025	535,50	
2037	5178934629	2-iul.-25	8037	30-iun.-25	535,50	RON	30-aug.-25	servicii	DIALFA SECURITY	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	39512	2-iun.-25	2-iun.-25	535,50	OP	7525	29.07.2025	535,50	
2038	5179817219	2-iul.-25	346792	30-iun.-25	1.261,12	RON	30-iul.-25	utilitati	COMPANIA DE UTILITATI PUBLICE	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	723	3-iul.-25	3-iul.-25	1.261,12	OP	5265	25.07.2025	1261,12	
2039	5180617591	2-iul.-25	3701682	30-iun.-25	120,30	RON	15-iul.-25	utilitati	RER SUD BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	730	3-iul.-25	3-iul.-25	120,30	OP	5235	08.07.2025	120,30	
2040	5154087736	2-iul.-25	3701757	30-iun.-25	1.268,36	RON	15-iul.-25	utilitati	RER SUD BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	728	3-iul.-25	3-iul.-25	1.268,36	OP	5235	08.07.2025	1268,36	
2041	5154098738	2-iul.-25	3702192	30-iun.-25	439,16	RON	15-iul.-25	utilitati	RER SUD BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	729	3-iul.-25	3-iul.-25	439,16	OP	5235	08.07.2025	439,16	
2042	5154098746	2-iul.-25	3702193	30-iun.-25	121,69	RON	15-iul.-25	utilitati	RER SUD BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	727	3-iul.-25	3-iul.-25	121,69	OP	5235	08.07.2025	121,69	
2043	5154099434	2-iul.-25	3702234	30-iun.-25	83,09	RON	15-iul.-25	utilitati	RER SUD BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	733	3-iul.-25	3-iul.-25	83,09	OP	5235	08.07.2025	83,09	
2044	5180630907	2-iul.-25	3702235	30-iun.-25	145,49	RON	15-iul.-25	utilitati	RER SUD BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	732	3-iul.-25	3-iul.-25	145,49	OP	5235	08.07.2025	145,49	
2045	5154099450	2-iul.-25	3702236	30-iun.-25	6.410,85	RON	15-iul.-25	utilitati	RER SUD BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	726	3-iul.-25	3-iul.-25	6.410,85	OP	5235	08.07.2025	6410,85	
2046	5180630921	2-iul.-25	3702237	30-iun.-25	121,69	RON	15-iul.-25	utilitati	RER SUD BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	734	3-iul.-25	3-iul.-25	121,69	OP	5235	08.07.2025	121,69	
2047	5180634873	2-iul.-25	3702353	30-iun.-25	97,18	RON	15-iul.-25	utilitati	RER SUD BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	731	3-iul.-25	3-iul.-25	97,18	OP	5235	08.07.2025	97,18	
2048	5173755087	1-iul.-25	41861	30-iun.-25	77,04	RON	15-iul.-25	utilitati	SALUB INTERSERV	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	724	3-iul.-25	3-iul.-25	77,04	OP	5236	08.07.2025	77,04	
2049	5147277440	1-iul.-25	41860	30-iun.-25	297,95	RON	15-iul.-25	utilitati	SALUB INTERSERV	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	725	3-iul.-25	3-iul.-25	297,95	OP	5236	08.07.2025	297,95	
2050	5170707951	30-iun.-25	250171	30-iun.-25	130,9	RON	30-iun.-25	bunuri	ACTIV METAL GAZ SRL	Fd.Proprii	Sectia L3 Buzau	Dragomir Cristian	824	01-iul.-25	01-iul.-25	130,9	CH	46	30-iun.-25	130,9	
2051	5145195110	30-iun.-25	17235746	30-iun.-25	953,75	RON	30-iul.-25	bunuri	LA FANTANA SRL	Fd.Proprii	Sectia L3 Buzau	Dragomir Cristian	826	01-iul.-25	01-iul.-25	953,75	OP	3483	25.07.2025	953,75	
2052	5176378801	01-iul.-25	202502099	30-iun.-25	850	RON	30-iul.-25	bunuri	ZAINEA COM SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Ovidiu	829	03-iul.-25	03-iul.-25	850	OP	3442	08.07.2025	850,00	
2053	5178882835	02-iul.-25	798133	30-iun.-25	176,12	RON	30-iun.-25	bunuri	TEHNIC GAZ	Fd.Proprii	Sectia L3 Buzau	Pelin Ovidiu	827	02-iul.-25	02-iul.-25	176,12	CH	821678	30-iun.-25	176,12	
2054	5180629283	02-iul.-25	3702159	30-iun.-25	2183,22	RON	15-iul.-25	bunuri	RER SUD SA	Fd.Proprii	Sectia L3 Buzau	Pelin Ovidiu	832	03-iul.-25	03-iul.-25	2183,22	OP	5235	08.07.2025	2183,22	
2055	5154097860	02-iul.-25	3702160	30-iun.-25	92,74	RON	15-iul.-25	bunuri	RER SUD SA	Fd.Proprii	Sectia L3 Buzau	Pelin Ovidiu	833	03-iul.-25	03-iul.-25	92,74	OP	5235	08.07.2025	92,74	
2056	5158803672	03-iul.-25	250545	30-iun.-25	1836,00	RON	14-iul.-25	bunuri	DANTECOM SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Ovidiu	847	04-iul.-25	04-iul.-25	1836,00	OP	3440	08.07.2025	1836,00	
2057	5185367695	03-iul.-25	250546	30-iun.-25	401,50	RON	14-iul.-25	bunuri	DANTECOM SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Ovidiu	848	04-iul.-25	04-iul.-25	401,50	OP	3440	08.07.2025	401,50	
2058	5158362820	03-iul.-25	2501116	01-iul.-25	1639,92	RON	06-iul.-25	bunuri	IPROEB	Fd.Proprii	Sectia L3 Buzau	Pelin Ovidiu	849	04-iul.-25	04-iul.-25	1639,92	CH	SR295949978	02-iul.-25	1639,92	
2059	5189269095	04-iul.-25	14364	02-iul.-25	10,50	RON	02-iul.-25	bunuri	POSTA ROMANA SA	Fd.Proprii	Sectia L3 Buzau	Pelin Ovidiu	845	04-iul.-25	04-iul.-25	10,50	CH	14364	02-iul.-25	10,50	
2060	5189224203	04-iul.-25	14365	02-iul.-25	10,50	RON	02-iul.-25	bunuri	POSTA ROMANA SA	Fd.Proprii	Sectia L3 Buzau	Pelin Ovidiu	846	04-iul.-25	04-iul.-25	10,50	CH	14365	02-iul.-25	10,50	
2061	5161300416	3-iul.-25	4800739880	2-iul.-25	152,90	RON	2-iul.-25	bunuri	Dedeman SRL Bacau	Fd.proprii	Sectia CT2 Buzau	Sterian Dumitru	497	4-iul.-25	4-iul.-25	152,90	bon fiscal	0128	2-iul.-25	152,90	
2062	5145197506	30,06,2025	17235741	30,06,2025	654,00	ron	30,07,2025	apa 19 L luna iunie	La Fantana SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	536	01,07,2025	01,07,2025	654,00	OP	3483	25.07.2025	654,00	
2063	5172467817	01,07,2025	208615617933.	28,06,2025	940,10	ron	28,06,2025	boilere EA Barbosi	Arabesque SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	537	01,07,2025	01,07,2025	940,10	OP	3479	24.07.2025	940,10	
2064	5182781029	02,07,2025	72001102112	01,07,2025	147,00	ron	01,07,2025	diblu universal	Dedeman SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	540	01,07,2025	01,07,2025	147,00	b.f.	85	01,07,2025	147,00	
2065	5180223397	30,06,2025	9560	02,07,2025	3.648,72	ron	29,07,2025	centuri, franghii siguranta, casca	Stancor Distributie SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	541	02,07,2025	01,07,2026	3.648,72	OP	3482	25.07.2025	3648,72	
2066	5179935707	02,07,2025	101556	02,07,2025	1.047,24	ron	01,08,2025	reparare aer conditionat Doker	IATSA Galati SA	Fd.Proprii	IFTE1Galati	Donute Petrisor	542	02,07,2025	01,07,2027	1.047,24	OP	7531	31.07.2025	1047,24	
2067	5159074734	03,07,2025	17339	02,07,2025	935,99	ron	01,08,2025	acumulatori 100AH 920 A	Doru si Mircea SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	543	02,07,2025	01,07,2028	935,99	OP	3493	31.07.2025	935,99	
2068	5161948323	28-iun.-2025	60674	25-iun.-25	32.867,80	RON	25-iul.-25	bunuri	Duroterm	Fd.Proprii	SRLU Buzau	Ceausu Noni	196	01-iul.-25	01-iul.-25	32.867,80	OP	3459	17.07.2025	32867,80	
2069	5131658692	27-iun.-2025	4047397	26-iun.-25	2.159,00	RON	26-iun.-25	bunuri	SC TEHNO SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	1611	30-iul.-25	30-iul.-25	2.159,00	OP	3427	01.07.2025	2159,00	
2070	5122485222	25-iun.-2025	10910	24-iun.-25	1.011,50	RON	24-iul.-25	bunuri	NAPOTEC CONCEPT SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	194	26-iun.-25	26-iun.-25	1.011,50	OP	3476	24.07.2025	1011,50	
2071	5128817800	26-iun.-2025	10935	26-iun.-25	293,34	RON	26-iul.-25	bunuri	NAPOTEC CONCEPT SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	1613	30-iun.-25	30-iun.-25	293,34	OP	3476	24.07.2025	293,33	
2072	5160213899	27-iun.-2025	58099	26-iun.-25	850,00	RON	26-iun.-25	bunuri	OMNI MARKET SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	1612	30-iun.-25	30-iun.-25	850,00	OP	3425	01.07.2025	850,00	
2073	5153258325	26-iun.-2025	7671	25-iun.-25	759,99	RON	02-iul.-25	bunuri	ENE DANIEL LAND SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	1599	27-iun.-25	27-iun.-25	759,99	OP	3428	01.07.2025	759,99	
2074	5117668458	24-iun.-2025	24251	23-iun.-25	800,00	RON	23-iun.-25	servicii	Elizeu Concept S.R.L.	Fd.Proprii	SRLU Buzau	Pavel Aurelian	1605	30-iun.-25	30-iun.-25	800,00	B.F.	16	23-iun.-25	800,00	
2075	5143980665	24-iun.-2025	24250	23-iun.-25	800,00	RON	23-iun.-25	servicii	Elizeu Concept S.R.L.	Fd.Proprii	SRLU Buzau	Pavel Aurelian	1607	30-iun.-25	30-iun.-25	800,00	B.F.	15	23-iun.-25	800,00	
2076	5117668384	24-iun.-2025	24249	23-iun.-25	1.060,00	RON	23-iun.-25	servicii	Elizeu Concept S.R.L.	Fd.Proprii	SRLU Buzau	Pavel Aurelian	1609	30-iun.-25	30-iun.-25	1.060,00	B.F.	14	23-iun.-25	1.060,00	
2077	5143980579	24-iun.-2025	24248	23-iun.-25	800,00	RON	23-iun.-25	servicii	Elizeu Concept S.R.L.	Fd.Proprii	SRLU Buzau	Pavel Aurelian	1603	30-iun.-25	30-iun.-25	800,00	B.F.	13	23-iun.-25	800,00	
2078	5149530372	1-iul.-25	2506275	30-iun.-25	130,61	RON	30-iul.-25	utilitati	ADMINISTRATIA BAZINALA DE AP	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	737	4-iul.-25	4-iul.-25	130,61	OP	5264	25.07.2025	130,61	
2079	5154368332	2-iul.-25	5434217	1-iul.-25	4.126,19	RON	16-iul.-25	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	738	4-iul.-25	4-iul.-25	4.126,19	OP	5240	15.07.2025	4126,19	
2080	5152588740	2-iul.-25	5428458	1-iul.-25	646,96	RON	16-iul.-25	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	739	4-iul.-25	4-iul.-25	646,96	OP	5240	15.07.2025	646,96	
2081	5154373992	2-iul.-25	5434236	1-iul.-25	255,66	RON	16-iul.-25	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	740	4-iul.-25	4-iul.-25	255,66	OP	5240	15.07.2025	255,66	
2082	5158518074	3-iul.-25	9804377	30-iun.-25	2.071,40	RON		bunuri	PC GARAGE	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	1461	4-iun.-25	4-iun.-25	2.071,40	CHITANTA	21835354301	2-iul.-25	2.071,40	
2083	5159700358	3-iul.-25	9804647	30-iun.-25	4.149,94	RON		bunuri	PC GARAGE	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	1468	4-iun.-25	4-iun.-25	4.149,94	CHITANTA	21825354302	1-iul.-25	4.149,94	
2084	5173460087	1-iul.-25	250000091	30-iun.-25	141,87	RON		servicii	COMPANIA NATIONALA DE ADMIN	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	1467	4-iun.-25	4-iun.-25	141,87	BON FISCAL	1	30-iun.-2025	141,87	
2085	5197872951	6-iul.-25	1454	3-iul.-25	389.509,85	RON	18-iul.-25	servicii	TIGER SECURITY SERVICES	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	1464	4-iun.-25	4-iun.-25	89.509,85	OP	5243	15.07.2025	89509,85	
2086	5179208949	2-iul.-25	10457622	30-iun.-25	113,25	RON	23-iul.-25	utilitati	COMPANIA DE UTILITATI PUBLICE	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	744	7-iul.-25	7-iul.-25	113,25	OP	5258	24.07.2025	113,25	
2087	5179217905	2-iul.-25	100231	30-iun.-25	2.423,08	RON	23-iul.-25	utilitati	COMPANIA DE UTILITATI PUBLICE	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	742	7-iul.-25	7-iul.-25	2.423,08	OP	5256	22.07.2025	2423,08	
2088	5179286551	2-iul.-25	2002131	30-iun.-25	7.012,91	RON	23-iul.-25	utilitati	COMPANIA DE UTILITATI PUBLICE	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	743	7-iul.-25	7-iul.-25	7.012,91	OP	5258	24.07.2025	7012,91	
2089	5168655512	5-iul.-25	9255	4-iul.-25	747,00	RON		bunuri	ITCAPCREATION	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	615	4-iun.-25	4-iun.-25	747,00	OP	7469	04.07.2025	747,00	
2090	5095598032	18-iun.-25	5457	16-iun.-25	1.057,91	RON		bunuri	OPTIMUS CONTRAST CONSULTING	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	611	4-iun.-25	4-iun.-25	1.057,91	RE	5497	04.07.2025	1057,91	
2091	5164277622	4-iul.-25	250110589	4-iul.-25	185,00	RON	4-iul.-25	Bunuri	Lorena Com Focsani	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	864	7-iul.-25	7-iul.-25	185,00	Bon fiscal	22	4-iul.-25	185,00	
2092	5199368803	7-iul.-25	8763	3-iul.-25	3.395,07	RON	3-iul.-25	Bunuri	Atto Regal SRL Ilfov	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	865	7-iul.-25	7-iul.-25	3.395,07	OP	3445	45848,00	3395,07	
2093	5145195382	30.06.2025	171235745	30.06.2025	436,00	RON	30.07.2025	Apa	La Fantana	Fd.Proprii	IFTE3 Adjud	Schifirnet Vasilica	367	01.07.2025	01.07.2025	436,00	OP	3483	25.07.2025	436,00	
2094	5153698752	02.07.2025	9562	30.06.2025	1499,70	RON	01.08.2025	Casca prot	STANCOR DISTRIBUTIE SRL	Fd.Proprii	IFTE3 Adjud	Schifirnet Vasilica	381	07.07.2025	07.07.2025	1499,70	OP	3496	31.07.2025	1499,70	
2095	5193071117	4-iul.-25	48001115038	3-iul.-25	192,00	RON	3-iul.-25	bunuri	Dedeman SRL Bacau	Fd.proprii	Sectia CT2 Buzau	Sterian Dumitru	501	7-iul.-25	7-iul.-25	192,00	bon fiscal	0026	3-iul.-25	192,00	
2096	5175649486	7,-iul-25	24	7-iul.-25	595,00	RON	7-iul.-25	Servicii	Hritcuautotrans Focsani	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	866	8-iul.-25	8-iul.-25	595,00	Chitanta	24	7-iul.-25	595,00	
2097	5173423076	7,-iul-25	250110606	7-iul.-25	2.418,00	RON	7-iul.-25	Bunuri	Lorena Com Focsani	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	867	8-iul.-25	8-iul.-25	2.418,00	Bon fiscal	3	7-iul.-25	2.418,00	
2098	5200647803	7-iul.-25	19453	4-iul.-25	1.593,99	RON	9-iul.-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39691	8-iul.-25	8-iul.-25	1.593,99	OP	2094	45848,00	1593,99	
2099	5159785260	3-iul.-25	222244	30-iun.-25	2.009,89	RON	15-iul.-25	utilitati	COMPANIA DE UTILITATI PUBLICE	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	745	7-iul.-25	7-iul.-25	2.009,89	OP	5241	15.07.2025	2009,89	
2100	5190528121	4-iul.-25	13418	4-iul.-25	244,34	RON	19-iul.-25	utilitati	SALUBRITATE ECOLOGICA CISLAU	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	746	7-iul.-25	7-iul.-25	244,34	OP	5248	17.07.2025	244,34	
2101	5157180400	3-iul.-25	5202008804	30-iun.-25	261,28	RON	20-iul.-25	energie electrica	ROMPORTMET	Fd.Proprii	DIVIZIA COMERCIALA	Neagu Aurentia	747	8-iul.-25	8-iul.-25	261,28	OP	5252	22.07.2025	261,28	
2102	5178110710	8-iul.-25	251048527	4-iul.-25	232,05	RON	19-iul.-25	utilitati	POLARIS M HOLDING	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	749	8-iul.-25	8-iul.-25	232,05	OP	5247	17.07.2025	232,05	
2103	5200645321	7-iul.-25	25028449	2-iul.-25	12.417,23	RON	1-aug.-25	utilitati	SERVICIUL PUBLIC ECOSAL GALA	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	748	8-iul.-25	8-iul.-25	12.417,23	OP	5269	31.07.2025	12417,23	
2104	5187271237	3-iul.-25	12843	30-iun.-25	7,22	RON	15-iul.-25	utilitati	APAPRIMA BERCA	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	750	8-iul.-25	8-iul.-25	7,22	OP	5239	15.07.2025	7,22	
2105	5190395591	4-iul.-25	5460574	3-iul.-25	23.442,26	RON	18-iul.-25	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	751	8-iul.-25	8-iul.-25	23.442,26	OP	5240	15.07.2025	23442,26	
2106	5141753926	30-iun.-25	117866	30-iun.-25	684,64	RON	15-iul.-25	utilitati	APA CANAL GALATI	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	752	8-iul.-25	8-iul.-25	684,64	OP	5238	15.07.2025	684,64	
2107	5180716687	2-iul.-25	1483873	30-iun.-25	96,93	RON	15-iul.-25	utilitati	COMPANIA REGIONALA DE APA BA	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	753	8-iul.-25	8-iul.-25	96,93	OP	5242	15.07.2025	96,93	
2108	5164251394	4-iul.-25	2506627	4-iul.-25	28,68	RON	3-aug.-25	utilitati	ADMINISTRATIA BAZINALA DE AP	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	754	8-iul.-25	8-iul.-25	28,68	OP	5270	31.07.2025	28,68	

2109	5190194881	4-iul.-25	5490	2-iul.-25	291,55	RON		bunuri	OPTIMUS CONTRAST CONSULTING	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	636	5-iun.-25	5-iun.-25	291,55	OP	3495	31.07.2025	291,55		
2110	5186523305	3-iul.-25	1	2-iul.-25	150,00	RON		servicii	DRA CHECK AUTO	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	631	5-iun.-25	5-iun.-25	150,00	Bon Fiscal	3	2-iul.-25	150,00		
2111	5167030412	04-iul.-25	485409	02-iul.-25	92,29	RON	07-iul.-25	bunuri	CARGUS S.R.L	Fd.Proprii	Sectia L3 Buzau	Pelin Ovidiu	851	07-iul.-25	07-iul.-25	92,29	CH	485409	02-iul.-25	92,29		
2112	5194766645	05-iul.-25	14520	04-iul.-25	10,5	RON	04-iul.-25	bunuri	POSTA ROMANA SA	Fd.Proprii	Sectia L3 Buzau	Pelin Ovidiu	852	07-iul.-25	07-iul.-25	10,5	CH	14520	04-iul.-25	10,5		
2113	5194756229	05-iul.-25	14528	04-iul.-25	21	RON	04-iul.-25	bunuri	POSTA ROMANA SA	Fd.Proprii	Sectia L3 Buzau	Pelin Ovidiu	853	07-iul.-25	07-iul.-25	21	CH	14528	04-iul.-25	21		
2114	5209712079	08-iul.-25	48004148744	07-iul.-25	36,28	RON	07-iul.-25	bunuri	DEDEMAN	Fd.Proprii	Sectia L3 Buzau	Pelin Ovidiu	868	09-iul.-25	09-iul.-25	36,28	BF	69	07-iul.-25	36,28		
2115	5164568810	4-iul.-25	155402	30-iun.-25	238,04	RON	30-iul.-25	utilitati	UTILITATI PUBLICE MUNICIPALE	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	760	9-iul.-25	9-iul.-25	238,04	OP	5268	29.07.2025	238,04		
2116	5165480666	4-iul.-25	155405	30-iun.-25	4.165,71	RON	30-iul.-25	utilitati	UTILITATI PUBLICE MUNICIPALE	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	759	9-iul.-25	9-iul.-25	4.165,71	OP	5268	29.07.2025	4165,71		
2117	5190459391	4-iul.-25	5460836	3-iul.-25	955,07	RON	18-iul.-25	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	757	9-iul.-25	9-iul.-25	955,07	OP	5240	15.07.2025	955,07		
2118	5190413501	4-iul.-25	5460640	3-iul.-25	181,56	RON	18-iul.-25	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	755	9-iul.-25	9-iul.-25	181,56	OP	5240	15.07.2025	181,56		
2119	5190447853	4-iul.-25	5460796	3-iul.-25	1.423,89	RON	18-iul.-25	utilitati	COMPANIA DE APA BUZAU	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	756	9-iul.-25	9-iul.-25	1.423,89	OP	5240	15.07.2025	1423,89		
2120	5174552740	7-iul.-25	41910	7-iul.-25	114,83	RON	22-iul.-25	utilitati	SALUBRIZARE SI SERVICII PUBLIC	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	758	9-iul.-25	9-iul.-25	114,83	OP	5255	22.07.2025	114,83		
2121	5199772305	7-iul.-25	325458	7-iul.-25	2.674,62	RON	22-iul.-25	utilitati	CUP FOCSANI, SUCURSALA MARA	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	763	9-iul.-25	9-iul.-25	2.674,62	OP	5253	22.07.2025	2674,62		
2122	5200735811	7-iul.-25	5034329	4-iul.-25	10.826,36	RON	19-iul.-25	utilitati	CUP FOCSANI	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	762	9-iul.-25	9-iul.-25	10.826,36	OP	5244	17.07.2025	10826,36		
2123	5179217839	2-iul.-25	100232	30-iun.-25	175,49	RON	23-iul.-25	utilitati	COMPANIA DE UTILITATI PUBLICE	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	761	9-iul.-25	9-iul.-25	175,49	OP	5258	24.07.2025	175,49		
2124	5181951006	8-iul.-25	ZAI-Z-202502162	7-iul.-25	307,00	RON	7-iul.-25	bunuri	Zainea Com Buzau	Fd.proprii	Sectia CT2 Buzau	Sterian Dumitru	504	9-iul.-25	9-iul.-25	307,00	bon fiscal	0030	7-iul.-25	307,00		
2125	5181951140	8-iul.-25	ZAI-Z-202502168	7-iul.-25	1.319,00	RON	7-iul.-25	bunuri	Zainea Com Buzau	Fd.proprii	Sectia CT2 Buzau	Sterian Dumitru	507	9-iul.-25	9-iul.-25	1.319,00	bon fiscal	0054	7-iul.-25	1.319,00		
2126	5161391712	3-iul.-25	4251041792	3-iul.-25	843,71	RON	10-iul.-25	bunuri	Transfer Multisort Elektronik SRL	Fd.proprii	Sectia CT2 Buzau	Sterian Dumitru	509	9-iul.-25	9-iul.-25	843,71	OP	3444	45848,00	843,71		
2127	5175170068	7-iul.-25	4251042256	7-iul.-25	834,01	RON	7-iul.-25	bunuri	Transfer Multisort Elektronik SRL	Fd.proprii	Sectia CT2 Buzau	Sterian Dumitru	511	10-iul.-25	10-iul.-25	834,01	chitanta	7553	10-iul.-25	834,01		
2128	5158780213	27-iun.-25	12500163	27-iun.-25	540,00	RON	28-iul.-25	servicii	CENAFER - Bucureşti	Fonduri proprii	Div. Instalatii	Ciobotaru Marian	87	9-iul.-25	9-iul.-25	540,00	OP	2095	45848,00	540,00		
2129	5158782355	27-iun.-25	12500164	27-iun.-25	540,00	RON	28-iul.-25	servicii	CENAFER - Bucureşti	Fonduri proprii	Div. Instalatii	Ciobotaru Marian	86	9-iul.-25	9-iul.-25	540,00	OP	2095	45848,00	540,00		
2130	5158784277	27-iun.-25	12500165	27-iun.-25	540,00	RON	28-iul.-25	servicii	CENAFER - Bucureşti	Fonduri proprii	Div. Instalatii	Ciobotaru Marian	85	9-iul.-25	9-iul.-25	540,00	OP	2095	45848,00	540,00		
2131	5101231832	19.06.2025	9797338	16.06.2025	498,22	RON	06.06.2025	materiale	PC GARAGE	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	437	17.06.2025	17.06.2025	498,22	CHIT	260302935242	17.06.2025	498,22		
2132	5092074198	17.06.2025	1611	17.06.2025	6785,38	RON	16.07.2025	materiale	Spiact CF Arad	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	432	17.06.2025	17.06.2025	6785,38	OP	2090	03.07.2025	6785,38		
2133	5127930453	19.06.2025	208615559189	18.06.2025	156,6	RON	18.07.2025	materiale	ARABESQUE SRL	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	453	19.06.2025	19.06.2025	156,6	OP	3453	17.07.2025	156,60		
2134	5117841006	24.06.2025	208615573878	20.06.2025	380,99	RON	20.07.2025	materiale	ARABESQUE SRL	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	75.1	23.06.2025	23.06.2025	380,99	OP	3453	17.07.2025	380,99		
2135	5109266972	21.06.2025	59524	20.06.2025	170	RON	20.06.2025	servicii	AUTOTRANZIT	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	456	20.06.2025	20.06.2025	170	CHIT	764	20.06.2025	170		
2136	5120150046	24.06.2025	208615587883	23.06.2025	171,02	RON	23.07.2025	materiale	ARABESQUE SRL	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	76	25.06.2025	25.06.2025	171,02	OP	3471	22.07.2025	171,02		
2137	5161614015	27.06.2025	48003164639	26.06.2025	697,8	RON	26.07.2025	materiale	ARABESQUE SRL	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	83	26.06.2025	26.06.2025	697,8	OP	3477	24.07.2025	697,80		
2138	5142399126	30.06.2025	25352	26.06.2025	11727,27	RON	26.07.2025	materiale	Spiact CF Arad	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	84	26.06.2025	26.06.2025	11727,27	OP	2102	24.07.2025	11727,27		
2139	5188434395	04.07.2025	208615643049	03.07.2025	31,94	RON	02.08.2025	materiale	ARABESQUE SRL	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	480	03.07.2025	03.07.2025	31,94	OP	3499	31.07.2025	31,94		
2140	5188351069	04.07.2025	208615643045	03.07.2025	185,67	RON	02.08.2025	materiale	ARABESQUE SRL	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	481	03.07.2025	03.07.2025	185,67	OP	3499	31.07.2025	185,67		
2141	5191479109	04.07.2025	41805	04.07.20258	1106	RON	03.08.2025	materiale	CONEX ELECTRONIC	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	484	08.07.2025	08.07.2025	1106	OP	3502	31.07.2025	1106,00		
2142			2905	04.07.2025	21,8	RON	04.07.2025	servicii	Posta Romana	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	490	11.07.2025	11.07.2025	21,8	chit	3154	04.07.2025	21,8		
2143	5213840409	09.07.2025	82809	08.07.2025	460	RON	08.07.2025	materiale	TRANS INVEST	Fd.Proprii	Sectia IFTE2 Buzau	Ene Mihai	485	08.07.2025	08.07.2025	460	OP	3449	15.07.2025	460,00		
2144	5152752442	2-iul.-25	2002423	30-iun.-25	269,46	RON	23-iul.-25	utilitati	COMPANIA DE UTILITATI PUBLICE	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	764	10-iul.-25	10-iul.-25	269,46	OP	5258	24.07.2025	269,46		
2145	5179176261	2-iul.-25	167017	30-iun.-25	33,98	RON	23-iul.-25	utilitati	COMPANIA DE UTILITATI PUBLICE	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	765	10-iul.-25	10-iul.-25	33,98	OP	5258	24.07.2025	33,98		
2146	5179226639	2-iul.-25	193508	30-iun.-25	33,98	RON	23-iul.-25	utilitati	COMPANIA DE UTILITATI PUBLICE	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	766	10-iul.-25	10-iul.-25	33,98	OP	5258	24.07.2025	33,98		
2147	5188428807	4-iul.-25	23897	3-iul.-25	1.662,27	RON		bunuri	STIALMET	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	424	2-iun.-25	2-iun.-25	1.662,27	OP	3465	17.07.2025	1662,27		
2148	5158940216	03.07.2025	25094	03.07.2025	73,00	RON	03.07.2025	MATERIALE	METCON SRL	FD PROPRII	SECTIA CT3 ADJUD	GROSU NICULAIE	476	03.07.2025	03.07.2025	73,00	BF	49	03.07.2025	73,00		
2149	5191166643	04.07.2025	155404	30.06.2025	238,04	RON	30.07.2025	SERVICII	UPM ADJUD	FD PROPRII	SECTIA CT3 ADJUD	GROSU NICULAIE	500	07.07.2025	07.07.2025	238,04	OP	5268	29.07.2025	238,04		
2150	5222741319	10.07.2025	134	10.07.2025	850,00	RON	10.07.2025	SERVICII	INTERFRIG AIR SRL	FD PROPRII	SECTIA CT3 ADJUD	GROSU NICULAIE	507	11.07.2025	11.07.2025	850,00	CH	17	10.07.2025	850,00		
2151	5188609980	09-iul.-25	173563	09-iul.-25	130,00	RON	09-iul.-25	bunuri	A&I RECON ENGINEERING	Fd.Proprii	Sectia L3 Buzau	Pelin Ovidiu	874	10-iul.-25	10-iul.-25	130,00	CH	557	09-iul.-25	130,00		
2152	5189164724	09-iul.-25	250189	09-iul.-25	130,90	RON	09-iul.-25	bunuri	ACTIV METAL GAZ SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Ovidiu	873	10-iul.-25	10-iul.-25	130,90	CH	50	09-iul.-25	130,90		
2153	5140748271	23-iun.-25	250361	17-iun.-25	1185,24	RON	17-iul.-25	bunuri	VOESTALPINE RAILWAY SYSTEMS	Fd.Proprii	Sectia L3 Buzau	Pelin Ovidiu	876	11-iul.-25	11-iul.-25	1185,24	OP	3466	17.07.2025	1185,24		
2154	5221044559	10-iul.-25	814	10-iul.-25	20593,02	RON	10-iul.-25	bunuri	HYDROMET VISION SRL	Fd.Proprii	Sectia L3 Buzau	Pelin Ovidiu	877	11-iul.-25	11-iul.-25	20593,02	OP	3448	15.07.2025	20593,02		
2155	5173749762	7-iul.-25	53790984	7-iul.-25	54,19	RON	31-iul.-25	servicii	Digi România SA	Fonduri proprii	Div. Instalatii	Ciobotaru Marian	89	11-iul.-25	11-iul.-25	54,19	OP	7527	45867,00	54,19		
2156													638	10-iun.-25	10-iun.-25	5.000,00	chitanta	25070310430631204000I.	03,07,2025	5.000,00	0	
2157	5231083449	12,07,2025	23091	08,07,2025	2.131,00	ron	11,07,2025	profil aluminiu si plexiglas	Multiprint SRL	Fd.Proprii	IFTE1Galati	Donute Petrisor	569	08,07,2025	01,07,2031	2.131,00	chitanta	6043	08,07,2025	2.131,00	0	
2158	5196128998	10-iul.-25	1590	03-iul.-25	3.140,00	RON	16-iul.-25	Servicii	BEJ Stoica Luana Irina	fond pr.	Oficiul Juridic	Leon Cristian	643	10-iun.-25	10-iun.-25	3.140,00	OP	7490	45855,00	3140,00		
2159	5215323253	9-iul.-25	19521	8-iul.-25	709,03	RON	23-iul.-25	prestatii	ASFR	Fd.Proprii	Divizia Trafic	Obiloiu Violeta	39721	11-iul.-25	11-iul.-25	709,03	OP	2099	45860,00	709,03		
2160	5155946521	26-iun.-2025	10540	25-iun.-25	4.824,26	RON	25-iul.-25	servicii	COMPANIA NATIONALA PENTRU CONTROLUL CAZANELOR, INSTALATIILOR DE RIDICAT SI RECIPIENTELOR SUB PRESIUNE S.A. (CNCIR S.A.)	Fd.Proprii	SRLU Buzau	Pavel Aurelian	1786	07-iul.-25	07-iul.-25	4.824,26	OP	7506	24.07.2025	4824,26		
2161	5194046012	10-iul.-2025	294	10-iul.-25	1.309,00	RON	10-aug.-25	servicii	MEDEUS TRANS SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	1821	11-iul.-25	11-iul.-25	1.309,00	OP	7528	29.07.2025	1309,00		
2162	5190517363	04-iul.-2025	5460956	03-iul.-25	7.202,47	RON	18-iul.-25	servicii	Compania de APA SA Buzau	Fd.Proprii	SRLU Buzau	Matache Sorinel	1783	07-iul.-25	07-iul.-25	7.202,47	OP	5240	15.07.2025	7202,47		
2163	5163227370	04-iul.-2025	86473	03-iul.-25	123,76	RON	03-iul.-25	bunuri	S.C. BARTER CONSTRUCT S.R.L	Fd.Proprii	SRLU Buzau	Ceausu Noni	1784	07-iul.-25	07-iul.-25	123,76	OP	3500	31.07.2025	123,76		
2164	5198078499	06-iul.-2025	10318	04-iul.-25	143,99	RON	03-aug.-25	bunuri	BEST GRUP COMPANY SRL	Fd.Proprii	SRLU Buzau	Ceausu Noni	1785	07-iul.-25	07-iul.-25	143,99	OP	3501	31.07.2025	143,99		
2165	5227168845	11.07.2025	493	11.07.2025	668,00	RON	11.07.2025	Revizie teh periodica	PFA PINTILIE IONEL	Fd.Proprii	IFTE3 Adjud	Schifirnet Vasilică	385	11.07.2025	11.07.2025	668,00	chitanta	499	11.07.2025	668,00		
2166	5226448913	11-iul.-25	543	11-iul.-25	158,00	RON	28-iul.-25	utilitati	COMUNA DOFTEANA	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	769	14-iul.-25	14-iul.-25	158,00	OP	5261	24.07.2025	158,00		
2167	5200093886	11-iul.-25	251075075	7-iul.-25	4.511,33	RON	22-iul.-25	utilitati	POLARIS M HOLDING	Fd.Proprii	DIVIZIA COMERCIALA	Gabor Mihai	767	14-iul.-25	14-iul.-25	4.511,33	OP	5254	22.07.2025	4511,33		
2168	5209037208	14-iul.-25	64	9-iul.-25	1.900,00	RON		servicii	SALINA	Fd.Proprii	DIVIZIA COMERCIALA	Condruz Silvia	71	11-iun.-25	11-iun.-25	1.900,00	OP	7504	24.07.2025	1900,00		
2169	5221480029	10-iul.-25	1552319	10-iul.-25	218,37	RON	25-iul.-25	utilitati	CUP FOCSANI, SUCURSALA RURAL	Fd.Proprii	DIVIZIA COMERCIALA	Sirbu Eugen	768	14-iul.-25	14-iul.-25	218,37	OP	5260	24.07.2025	218,37		
2170	5239707833	15-iul.-25	11915354301	10-iul.-25	70,63	RON		servicii	FAN COURIER EXPRESS	Fd.Proprii	DIVIZIA COMERCIALA	Avram Cristian	36539	6-iun.-25	6-iun.-25	70,63	CHITANTA	11915354301	10-iul.-25	70,63		
2171	5194547666	10-iul.-25	250110631	10-iul.-25	1.221,00	RON	10-iul.-25	Bunuri	Lorena Com Focsani	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	876	11-iul.-25	11-iul.-25	1.221,00	Bon fiscal	1221	10-iul.-25	1.221,00		
2172	5221318283	10-iul.-25	250110630	10-iul.-25	204,00	RON	10-iul.-25	Bunuri	Lorena Com Focsani	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	875	11-iul.-25	11-iul.-25	204,00	Bon fiscal	4	10-iul.-25	204,00		
2173	5199246562	11-iul.-25	221	11-iul.-25	2.841,72	RON	11-iul.-25	Bunuri	Concept Creativ Construct Bucuresti	Fd. Proprii	Sectia L4 Focsani	Oprea Ionica	877	11-iul.-25	11-iul.-25	2.841,72	Chitanta	47	11-iul.-25	2.841,72		
2174	4812135880	25.03.2025	MF74 1309	25.03.2025	11,4	RON	2025-04-15	GL -PENALITATI	SOCIETATEA NATIONALA DE TRANS	FP	CT1	Rosu Liviu	399	17.07.2025	17.07.2025	11,4	OP	2098	2025-07-22	11.40		
2175	5059707099	30.05.2025	BUC 0386299012	30.05.2025	1570,8	RON	2025-07-29	INTRETINERE ASCENSOARE SI SCARI RULANTE	SCHINDLER ROMANIA SRL	FP	ATMC	LUMINITA VOICULET	185	25.06.2025	25.06.2025	1570,8	OP	7517	2025-07-25	1570.80		
2176	5059711115	30.05.2025	BUC 0386299011	30.05.2025	954,98	RON	2025-06-29	INTRETINERE ASCENSOARE SI SCARI RULANTE	SCHINDLER ROMANIA SRL	FP	ATMC	LUMINITA VOICULET	184	25.06.2025	25.06.2025	954,98	OP	7456	2025-07-01	954.98		
2177	5092469260	17.06.2025	ETN 6105	17.06.2025	6502,18	RON	2025-07-17	REPARATII CENTRALE TERMICE	ETNIS SRL	FP	ATMC	LUMINITA VOICULET	187	26.06.2025	26.06.2025	6502,18	OP	7492	2025-07-17	6502.18		
2178	5103030449	11.06.2025	ETN 6091	11.06.2025	60289,15	RON	2025-07-11	REPARATII CENTRALE TERMICE	ETNIS SRL	FP	ATMC	LUMINITA VOICULET	181	25.06.2025	25.06.2025	60289,15	OP	7484	2025-07-10	60289.15		
2179	5104676945	13.06.2025	ETN 6101	13.06.2025	8858,85	RON	2025-07-13	REPARATII CENTRALE TERMICE	ETNIS SRL	FP	ATMC	LUMINITA VOICULET	182	25.06.2025	25.06.2025	8858,85	OP, RE	6118, 6122, 7476	2025-06-23, 2025-06-24, 2025-07-08	7.00, 132.23, 8719.62		
2180	5104687841	13.06.2025	ETN 6102	13.06.2025	2098,03	RON	2025-07-13	REPARATII CENTRALE TERMICE	ETNIS SRL	FP	ATMC	LUMINITA VOICULET	183	25.06.2025	25.06.2025	2098,03	OP	7476	2025-07-08	2098.03		
2181	5104691766	19.06.2025	13946	19.06.2025	523,6	RON	2025-07-19	TONER IMPRIMANTE	CG&GC IT EXPERT SRL	FP	Comercial	GIUSCA IULIA	906	30.06.2025	30.06.2025	523,6	OP	3455	2025-07-17	523.60		
2182	5104778982	18.06.2025	5467	18.06.2025	1817,13	RON	2025-07-18	REACTIVI LABORATOR	OPTIMUS CONTRAST CONSULTING	FP	Comercial	GIUSCA IULIA	913	30.06.2025	30.06.2025	1817,13	OP	5247	2025-07-17	1817.13		
2183	5104779068	18.06.2025	5468	18.06.2025	374,85	RON	2025-07-18	REACTIVI LABORATOR	OPTIMUS CONTRAST CONSULTING	FP	Comercial	GIUSCA IULIA	912	30.06.2025	30.06.2025	374,85	OP	5247	2025-07-17	374.85		
2184	5104860964	20.06.2025	DIA 8845	20.06.2025	227385,34	RON	2025-08-18	SALUBRIZARE STATII CF	DIATOURS SRL	FP	Comercial	ADOCHEI HANGANU ELENA	683	23.06.2025	23.06.2025	227385,34	CO, OP	9046, OC 87788	2025-07-16, 2025-07-22	18152.61, 209232.73		
2185	5106415374	20.06.2025	MP-38643	20.06.2025	4998	RON	2025-07-20	VERIFICARE SI INTRETINERE SISTEME ANTI-INCENDIU	MAR - INA - PRODPREST SRL	FP	CT3	GHERGHINIS ALINA	463	23.06.2025	23.06.2025	4998	OP	7497	2025-07-22	4998.00		
2186	5108117808	20.06.2025	5022964	20.06.2025	3055,27	RON	2025-06-20	MATERIALE ELECTRICE	VOLTA GRUP SRL	FP	IFTE2	Ene Mihai	78	25.06.2025	25.06.2025	3055,27	OP, RE	2045371, 3424	2025-06-26, 2025-07-01	252.76, 2802.51		
2187	5118354407	17.06.2025	ETN 6104	17.06.2025	6910,51	RON	2025-07-17	REPARATII CENTRALE TERMICE	ETNIS SRL	FP	ATMC	LUMINITA VOICULET	186	25.06.2025	25.06.2025	6910,51	OP	7492	2025-07-17	6910.51		
2188	5122484306	24.06.2025	25406691	24.06.2025	2496,62	RON	2025-07-24	SERVICII METROLOGIE	BIROUL ROMAN DE METROLOGIE LE	FP	CT1	Rosu Liviu	367	27.06.2025	27.06.2025	2496,62	OP	7498	2025-07-22	2496.62		
2189	5122808114	25.06.2025	FIFGL70554	25.06.2025	3147,12	RON	2025-07-25	LUCRARI SUPLIMENTARE	INFORMATICA FEROVIARA SA	FP	Tehnic	GRECU VIORICA	84	27.06.2025	27.06.2025	3147,12	OP	2101	2025-07-24	3147.12		

2190	5123144038	25.06.2025	DIA 8850	25.06.2025	158508	RON	2025-08-23	SALUBRIZARE STATII CF	DIATOURS SRL	FP	Comercial	GIUSCA IULIA	701	27.06.2025	27.06.2025	158508	CO, OP		9046, OC 87788	2025-07-16, 2025-07-22	12654.00, 145854.00	
2191	5125239649	18.06.2025	513250015680	18.06.2025	84	RON	2025-06-18	MATERIALE DIVERSE	BRICOSTORE ROMANIA SA	FP	Comercial	GIUSCA IULIA	905	30.06.2025	30.06.2025	84	BF		12(CT1)	2025-06-18	84.00	
2192	5127023000	25.06.2025	18955	25.06.2025	1642,2	RON	2025-07-25	MENTENANTA SISTEM ALARMARE	AXATEL SERVICE SRL	FP	SOF	GURAU BOGDAN	902	28.06.2025	28.06.2025	1642,2	OP		7505	2025-07-24	1642.20	
2193	5132525082	26.06.2025	FOTO10956	26.06.2025	2460,92	RON	2025-07-26	REACTIVI LABORATOR	FOTOMETRIC INSTRUMENTS S.R.L.	FP	Tehnic	GRECU VIORICA	94	03.07.2025	03.07.2025	2460,92	OP		3478	2025-07-24	2460.92	
2194	5133198960	26.06.2025	SAN13765	26.06.2025	18400	RON	2025-07-26	EXAMINARI MEDICALE	SANAVITA AM MEDICAL POINT SRL	FP	RU	Stoica Vasile	1006	03.07.2025	03.07.2025	18400	OP		7509	2025-07-24	18400.00	
2195	5136124225	20.06.2025	6GL.01 00010496	20.06.2025	1513,68	RON	2025-07-20	ISCIR 2 ASCENSOARE ST.BRAILA	COMPANIA NATIONALA PENTRU CO	FP	ATMC	LUMINITA VOICULET	180	25.06.2025	25.06.2025	1513,68	OP		7496	2025-07-22	1513.68	
2196	5144287928	30.06.2025	BR 003001001448	30.06.2025	1005,74	RON	2025-07-30	INTRETINERE ASCENSOARE SI SCARI RULANTE	IFMA S.A.	FP	ATMC	LUMINITA VOICULET	1112	22.07.2025	22.07.2025	1005,74	OP		7520	2025-07-25	1005.74	
2197	5144287962	30.06.2025	BR 003001001447	30.06.2025	487,9	RON	2025-07-30	INTRETINERE ASCENSOARE SI SCARI RULANTE	IFMA S.A.	FP	ATMC	LUMINITA VOICULET	1111	22.07.2025	22.07.2025	487,9	OP		7520	2025-07-25	487.90	
2198	5145077549	23.06.2025	19116	23.06.2025	1589,87	RON	2025-06-28	EXAMINARE PERSONAL	AUTORITATEA DE SIGURANTA FERO	FP	CT1	Rosu Liviu	363	25.06.2025	25.06.2025	1589,87	OP		2086	2025-06-26	1589.87	
2199	5145097017	24.06.2025	250110487	24.06.2025	265	RON	2025-06-24	DIVERSE MATERIALE	LORENA COM SRL	FP	L4	Oprea Ionica	798	24.06.2025	24.06.2025	265	Chitanta		Transfer Extrase	2025-06-24	265.00	
2200	5145195048	30.06.2025	ELLFTBU.17235750	30.06.2025	136,25	RON	2025-07-30	APA POTABILA DOZATOR	LA FÂNTÂNA SRL	FP	IFTE2	Ene Mihai	85	01.07.2025	01.07.2025	136,25	OP		3483	2025-07-25	136.25	
2201	5145461375	12.06.2025	250110402	12.06.2025	217	RON	2025-06-12	PIESE DE SCHIMB	LORENA COM SRL	FP	L4	Oprea Ionica	797	24.06.2025	24.06.2025	217	Chitanta		Transfer Extrase	2025-06-12	217.00	
2202	5148965107	24.06.2025	190148	24.06.2025	34807,5	RON	2025-07-23	FIOLE ALCOOLTEST	RK-SOFT SRL	FP	Comercial	GIUSCA IULIA	1000	02.07.2025	02.07.2025	34807,5	OP		3474	2025-07-24	34807.50	
2203	5150194931	25.06.2025	31463	25.06.2025	1450	RON	2025-07-10	REPARATIE AUTO	CORZAH AUTO GROUP S.R.L.	FP	Comercial	GIUSCA IULIA	1005	03.07.2025	03.07.2025	1450	OP		7475	2025-07-08	1450.00	
2204	5152290612	01.07.2025	16886925	01.07.2025	89983,68	RON	2025-08-01	APA MINERALA	TRANSLIMA SRL	FP	Comercial	GIUSCA IULIA	1029	08.07.2025	08.07.2025	89983,68	OP		3489, 3498	2025-07-29, 2025-07-31	40000.00, 49983.68	
2205	5152487460	01.07.2025	10907	01.07.2025	45,7	RON	2025-07-01	SERVICII POSTALE	CN POSTA ROMANA	FP	L2	Mircea Mariana	1105	04.07.2025	04.07.2025	45,7	N		10907	2025-07-01	45.70	
2206	5152564630	30.06.2025	ECO 3324	30.06.2025	1601,62	RON	2025-07-30	GUNOI	SL ECO VALEA MUNTELUI COMANES	FP	Comercial	GIUSCA IULIA	789	16.07.2025	16.07.2025	1601,62	OP		5267	2025-07-29	1601.62	
2207	5153294388	30.06.2025	170	30.06.2025	974,4	RON	2025-06-30	EXAMINARE PSIHOLOGICA	SOCIETATE CIVILA PROFESIONALA B	FP	RU	Stoica Vasile	1026	08.07.2025	08.07.2025	974,4	OP		7483	2025-07-10	974.40	
2208	5156906203	23.06.2025	208615590230	23.06.2025	1439,78	RON	2025-07-23	MATERIALE ELECTRICE	ARABESQUE SRL	FP	IFTE1	Donute Petrisor	535	30.06.2025	30.06.2025	1439,78	OP		3471	2025-07-22	1439.78	
2209	5159022310	03.07.2025	390	03.07.2025	220	RON	2025-08-02	INSPECTIE TEHNICA PERIODICA (ITP) AUTO	HOZEAIN PREST SRL	FP	CT1	Rosu Liviu	375	07.07.2025	07.07.2025	220	Chitanta		Transfer Extrase	2025-07-08	220.00	
2210	5160109472	02.07.2025	4251041387	02.07.2025	7,29	RON	2025-07-09	MATERIALE ELECTRICE	TRANSFER MULTISORT ELEKTRONIK	FP	IFTE1	Donute Petrisor	570	08.09.2025	08.09.2025	7,29	OP		3450	2025-07-15	7.29	
2211	5161369792	02.07.2025	48005101874	02.07.2025	1079,55	RON	2025-08-01	MATERIALE CONSUMABILE	DEDEMAN SRL	FP	IFTE2	Ene Mihai	482	03.07.2025	03.07.2025	1079,55	OP		3491	2025-07-31	1079.55	
2212	5165342262	01.07.2025	145136	01.07.2025	2945,25	RON	2025-07-19	GUNOI	GEMINA SERVEXIM SRL	FP	Comercial	GIUSCA IULIA	788	16.07.2025	16.07.2025	2945,25	OP		5245	2025-07-17	2495.25	
2213	5168139316	04.07.2025	1110397177	04.07.2025	1390,69	RON	2025-07-19	APA POTABILA CANAL / CANALIZARE / APA METEORICA	HIDRO PRAHOVA SA	FP	Comercial	GIUSCA IULIA	795	17.07.2025	17.07.2025	1390,69	OP, RE		1110397178, 5251	2025-07-04, 2025-07-22	63.18, 1327.51	
2214	5168129291	30.06.2025	GL.APAA 8213336	30.06.2025	304,28	RON	2025-07-15	APA POTABILA CANAL / CANALIZARE / APA METEORICA	APA CANAL SA	FP	IFTE1	Donute Petrisor	538	01.07.2025	01.07.2025	304,28	OP		5229	2025-07-03	304.28	
2215	5169683147	27.06.2025	FSSF020250154	27.06.2025	714	RON	2025-07-26	MENTENANTA SISTEM ALARMARE	FIRE STOP SOLUTIONS SRL	FP	Comercial	GIUSCA IULIA	1035	08.07.2025	08.07.2025	714	OP		7507	2025-07-24	714.00	
2216	5170746525	30.06.2025	BR 003001001509	30.06.2025	1285,2	RON	2025-07-30	INTRETINERE ASCENSOARE SI SCARI RULANTE	IFMA S.A.	FP	ATMC	LUMINITA VOICULET	1108	22.07.2025	22.07.2025	1285,2	OP		7520	2025-07-25	1285.20	
2217	5171182201	30.06.2025	BUC 0386302689	30.06.2025	954,98	RON	2025-07-30	INTRETINERE ASCENSOARE SI SCARI RULANTE	SCHINDLER ROMANIA SRL	FP	ATMC	LUMINITA VOICULET	1110	22.07.2025	22.07.2025	954,98	OP		7517	2025-07-25	954.98	
2218	5171663121	30.06.2025	ELLFTBU.17235737	30.06.2025	136,25	RON	2025-07-30	APA	LA FÂNTÂNA SRL	FP	Comercial	GIUSCA IULIA	1033	08.07.2025	08.07.2025	136,25	OP		3483	2025-07-25	136.25	
2219	5171663207	30.06.2025	ELLFTBU.17235748	30.06.2025	1744	RON	2025-07-30	APA POTABILA DOZATOR	LA FÂNTÂNA SRL	FP	L2	Mircea Mariana	1084	02.07.2025	02.07.2025	1744	OP		3483	2025-07-25	1744.00	
2220	5173520749	30.06.2025	0652	30.06.2025	1562,47	RON	2025-06-30	VERIFICARE AER CONDITIONAT	JOTOTERM S.R.L.	FP	Comercial	GIUSCA IULIA	1030	08.07.2025	08.07.2025	1562,47	OP		7485	2025-07-10	1562.47	
2221	5174878437	01.07.2025	285	01.07.2025	4046	RON	2025-07-31	TRANSPORT AUTO	MEDEUS TRANS SRL	FP	L2	Mircea Mariana	1091	03.07.2025	03.07.2025	4046	OP		7528	2025-07-29	4046.00	
2222	5175214287	01.07.2025	5929	01.07.2025	52607,32	RON	2025-07-31	ERBICID TOTAL	PROSEMENTI SRL	FP	Comercial	GIUSCA IULIA	1031	08.07.2025	08.07.2025	52607,32	OP		3487	2025-07-29	52607.32	
2223	5176177175	01.07.2025	5897	01.07.2025	290	RON	2025-07-01	MATERIALE	FLUID CONPREST SRL	FP	L2	Mircea Mariana	1104	04.07.2025	04.07.2025	290	N		4598	2025-07-01	290.00	
2224	5179297397	30.06.2025	R22531473	30.06.2025	773,5	RON	2025-07-07	MENTENANTA INST. DE DETECTIE A INCENDIULUI	ROMANIAN SECURITY SYSTEMS SRL	FP	CT1	Rosu Liviu	368	30.06.2025	30.06.2025	773,5	Chitanta		Transfer Extrase	2025-07-03	773.50	
2225	5179361084	07.07.2025	1438	07.07.2025	661,64	RON	2025-07-07	SUFE CABLU	COMAREX S.R.L.	FP	L2	Mircea Mariana	1162	10.07.2025	10.07.2025	661,64	N		307	2025-07-07	661.64	
2226	5180225249	02.07.2025	407	02.07.2025	190	RON	2025-07-02	MATERIALE	AMBALEN SRL	FP	L2	Mircea Mariana	1106	04.07.2025	04.07.2025	190	N		8	2025-07-02	190.00	
2227	5180332359	02.07.2025	STGL202570259	02.07.2025	503322,13	RON	2025-07-31	PRESTATII SPECIFICE	Telecomunicatii C.F.R. SA	FP	Instalatii	Cioboturaru Marian	84	04.07.2025	04.07.2025	503322,13	NC		Program buget	2025-07-15	348473.50	
2228	5180907701	30.06.2025	165840	30.06.2025	1137,64	RON	2025-07-30	INTRETINERE ASCENSOARE SI SCARI RULANTE	ASCENSORUL SA	FP	ATMC	LUMINITA VOICULET	1109	22.07.2025	22.07.2025	1137,64	OP		7518	2025-07-25	1137.64	
2229	5181167681	02.07.2025	GLCNF 32500084	02.07.2025	600	RON	2025-07-14	CERTIFICARE COMPETENTE PROFESIONALE	CENTRUL NATIONAL DE CALIFICARE	FP	Linii	MOSCALU PETRE	121	07.07.2025	07.07.2025	600	OP		2095	2025-07-10	600.00	
2230	5182401479	02.07.2025	1982	02.07.2025	1050	RON	2025-08-02	EVALUARE PSIHOLOGICA	RADULESCU L. MARIUS-BARBU-CAB	FP	RU	Stoica Vasile	1027	08.07.2025	08.07.2025	1050	OP		7532	2025-07-31	1050.00	
2231	5190404689	03.07.2025	5460608	03.07.2025	938,86	RON	2025-07-18	APA POTABILA CANAL / CANALIZARE / APA METEORICA	COMPANIA DE APA SA	FP	L3	PELIN OVIDIU	896	28.07.2025	28.07.2025	938,86	OP		5266	2025-07-29	938.86	
2232	5191946789	01.07.2025	145137	01.07.2025	1060,29	RON	2025-07-19	GUNOI	GEMINA SERVEXIM SRL	FP	Comercial	GIUSCA IULIA	787	16.07.2025	16.07.2025	1060,29	OP		5245	2025-07-17	1060.29	
2233	5194575630	10.07.2025	1700664	10.07.2025	1260	RON	2025-07-10	CAZARE PERSONAL	PRISACARU COMIND SRL	FP	L5	Toma Cristina	909	15.07.2025	15.07.2025	1260	Chitanta		Transfer Extrase	2025-07-10	1260.00	
2234	5199537892	10.07.2025	4284	10.07.2025	48	RON	2025-07-10	CORESPONDENTA	CN POSTA ROMANA	FP	L5	Toma Cristina	908	15.07.2025	15.07.2025	48	Chitanta		Transfer Extrase	2025-07-10	48.00	
2235	5200628427	04.07.2025	19447	04.07.2025	1593,99	RON	2025-07-09	EXAMINARE PERSONAL	AUTORITATEA DE SIGURANTA FERO	FP	Linii	MOSCALU PETRE	124	10.07.2025	10.07.2025	1593,99	OP		2097	2025-07-15	1593.99	
2236	5200633889	04.07.2025	19449	04.07.2025	1593,99	RON	2025-07-09	EXAMINARE PERSONAL	AUTORITATEA DE SIGURANTA FERO	FP	Linii	MOSCALU PETRE	123	10.07.2025	10.07.2025	1593,99	OP		2097	2025-07-15	1593.99	
2237	5200645265	04.07.2025	19451	04.07.2025	1593,99	RON	2025-07-09	EXAMINARE PERSONAL	AUTORITATEA DE SIGURANTA FERO	FP	Linii	MOSCALU PETRE	125	10.07.2025	10.07.2025	1593,99	OP		2097	2025-07-15	1593.99	
2238	5200649039	04.07.2025	19454	04.07.2025	6375,98	RON	2025-07-09	EXAMINARE PERSONAL	AUTORITATEA DE SIGURANTA FERO	FP	Linii	TOADER LILIANA	122	10.07.2025	10.07.2025	6375,98	OP		2094	2025-07-10	6375.98	
2239	5205160167	01.07.2025	25321	01.07.2025	7021	RON	2025-07-01	STATIE INCARCARE ELECTRICA	SPEED PRO SRL	FP	IFTE1	Donute Petrisor	545	03.07.2025	03.07.2025	7021	N, OP		3443, Transfer Extrase	2025-07-03, 2025-07-10	2021.00, 5000.00	
2240	5206750933	04.07.2025	210039	04.07.2025	3163,05	RON	2025-07-08	DIVERSE MATERIALE	CRISTAL SRL	FP	CT3	GROSU NICULAIE	503	08.07.2025	08.07.2025	3163,05	Chitanta		Transfer Extrase	2025-07-08	3163.05	
2241	5209613042	10.07.2025	772012	10.07.2025	2845,95	RON	2025-07-25	APA POTABILA	APA SERV TROTUS SRL	FP	Comercial	GIUSCA IULIA	793	17.07.2025	17.07.2025	2845,95	OP		5259	2025-07-24	2845.95	
2242	5209652710	14.07.2025	86	14.07.2025	1404	RON	2025-07-14	PIESE SCHIMB	AMETIST AUTO	FP	L5	Toma Cristina	907	15.07.2025	15.07.2025	1404	Chitanta		Transfer Extrase	2025-07-14	1404.00	
2243	5210845766	14.07.2025	APAFO 5066008	14.07.2025	192,01	RON	2025-07-29	ELIBERARE AVIZ	COMPANIA DE UTILITATI PUBLICE S	FP	L5	Toma Cristina	949	18.07.2025	18.07.2025	192,01	OP		5263	2025-07-25	192.01	
2244	5211697225	08.07.2025	2045642	08.07.2025	175,36	RON	2025-07-08	MATERIALE	VOLTA GRUP SRL	FP	IFTE2	GAVRILA MARIUS	493	14.07.2025	14.07.2025	175,36	OP		3467	2025-07-17	175.36	
2245	5216820102	14.07.2025	7200767198	14.07.2025	860,19	RON	2025-07-14	DEMONTARE MATERIALE	DEDEMAN SRL	FP	Trafic	Obiloiu Violeta	39782	16.07.2025	16.07.2025	860,19	BF		105	2025-07-14	860.19	
2246	5218038410	15.07.2025	4926	15.07.2025	10,5	RON	2025-07-15	CORESPONDENTA	CN POSTA ROMANA	FP	L4	Concita Romeo	886	15.07.2025	15.07.2025	10,5	Chitanta		Transfer Extrase	2025-07-15	10.50	
2247	5219438286	16.07.2025	355	16.07.2025	1721	RON	2025-07-16	REPARAT AUTO	DANSAN COM SRL	FP	IFTE3	Schifirnet Vasilica	388	16.07.2025	16.07.2025	1721	N		7	2025-07-16	1721.00	
2248	5220265286	16.07.2025	5782	16.07.2025	314,44	RON	2025-08-16	FURTUN HIDRAULIC	MYRA AUTO TRANS SRL	FP	L5	Toma Cristina	948	18.07.2025	18.07.2025	314,44	Chitanta		Transfer Extrase	2025-07-16	314.44	
2249	5222216327	10.07.2025	CC7 720000182	10.07.2025	3662,01	RON	2025-07-20	ENERGIE ELECTRICA	SOCIETATEA NATIONALA DE TRANS	FP	Comercial	GIUSCA IULIA	792	17.07.2025	17.07.2025	3662,01	OP		2100	2025-07-22	3662.01	
2250	5222372892	15.07.2025	4073	15.07.2025	135	RON	2025-07-30	ULEI AMESTEC	FOREST & GARDEN IMPORT EXPORT	FP	L3	PELIN OVIDIU	889	17.07.2025	17.07.2025	135	N		chitanta nr.1364	2025-07-15	135.00	
2251	5223262504	15.07.2025	798514	15.07.2025	199,92	RON	2025-07-15	OXIGEN	TEHNIC GAZ SRL	FP	L3	PELIN OVIDIU	888	18.07.2025	18.07.2025	199,92	N		chitanta nr. 821776	2025-07-15	199.92	
2252	5224107884	17.07.2025	2013616	17.07.2025	3610	RON	2025-07-17	MATERIALE	KILLTEC SRL	FP	L2	Mircea Mariana	1220	23.07.2025	23.07.2025	3610	N		BF 1	2025-07-17	3610.00	
2253	5225452848	17.07.2025	4977	17.07.2025	10,5	RON	2025-07-17	CORESPONDENTA	CN POSTA ROMANA	FP	L4	Concita Romeo	889	21.07.2025	21.07.2025	10,5	Chitanta		Transfer Extrase	2025-07-17	10.50	
2254	5226866737	09.07.2025	10735	09.07.2025	603,7	RON	2025-07-09	FURTUN HIDRAULIC	PROFLEX PLOIESTI PH SRL	FP	L3	PELIN OVIDIU	883	14.07.2025	14.07.2025	603,7	N		chitanta nr.3638	2025-07-09	603.70	
2255	5227095646	16.07.2025	10793	16.07.2025	2286,73	RON	2025-07-16	PIESE SCHIMB	PROFLEX PLOIESTI PH SRL	FP	SRLU	Ceausu Noni	198	22.07.2025	22.07.2025	2286,73	OP		3473	2025-07-24	2286.73	
2256	5227405022	17.07.2025	DF nr.123120	17.07.2025	1785	RON	2025-07-22	ETALONARE APARATAJ BPM	METRON SERV SRL	FP	Tehnic	GRECU VIORICA	101	24.07.2025	24.07.2025	1785	OP		7515	2025-07-25	1785.00	
2257	5227479255	30.06.2025	4654	30.06.2025	4680	RON	2025-07-30	EXAMINARI MEDICALE	PSIHOMED CONSULT BACAU S.R.L.	FP	RU	Stoica Vasile	1104	22.07.2025	22.07.2025	4680	OP		7521	2025-07-25	4680.00	
2258	5227813421	11.07.2025	DIA 8887	11.07.2025	83073,9	RON	2025-08-10	SALUBRIZARE STATII CF	DIATOURS SRL	FP	Comercial	DARIE GURLEA LILIANA	770	14.07.2025	14.07.2025	83073,9	OP		9046	2025-07-22	6631.95	
2259	5229989113	10.07.2025	7200938563	10.07.2025	481,36	RON	2025-07-10	DIVERSE MATERIALE	DEDEMAN SRL	FP	IFTE1	Donute Petrisor	582	16.07.2025	16.07.2025	481,36	Chitanta		Transfer Extrase	2025-07-16	481.36	
2260	5230058349	10.07.2025	72004105670	10.07.2025	125,06	RON	2025-07-10	MATERIALE ELECTRICE DIVERSE	DEDEMAN SRL	FP	IFTE1	Donute Petrisor	583	16.07.2025	16.07.2025	125,06	Chitanta		Transfer Extrase	2025-07-16	125.06	
2261	5230542734	18.07.2025	INMXBR030/00011953	18.07.2025	94,5	RON	2025-07-18	SERVICII POSTALE	COMPANIA NATIONALA POSTA RON	FP	L2	Mircea Mariana	1222	23.07.2025	23.07.2025	94,5	N		5745	2025-07-28	94.50	
2262	5234589142	18.07.2025	20251	18.07.2025	4862,07	RON	2025-07-28	REPARATIE AUTO	GENERAL ELECTRONIC SERVICE SRL	FP	L5	Toma Cristina	965	22.07.2025	22.07.2025	4862,07	OP		7511	2025-07-24	4862.07	
2263	5235130324	18.07.2025	5260	18.07.2025	180,73	RON	2025-07-18	MATERIALE CONSTRUCTII	KAMINA SRL	FP	IFTE1	Donute Petrisor	592	18.07.2025	18.07.2025	180,73	Chitanta		Transfer Extrase	2025-07-18	180.73	
2264	5235821942	21.07.2025	CR9779	21.07.2025	200	RON	2025-08-21	ITP AUTO	CRISTALGIM TEHNIC SRL	FP	L5	Toma Cristina	962	22.07.2025	22.07.2025	200	Chitanta		Transfer Extrase	2025-07-22	200.00	
2265	5235870388	21.07.2025	250210	21.07.2025	130,9	RON	2025-07-21	INCARCAT BUTELIE PROPAN	ACTIV METAL GAZ SRL	FP	L3	PELIN OVIDIU	901	28.07.2025	28.07.2025	130,9	N		chitanta nr. 54	2025-07-21	130.90	
2266	5236368703	11.07.2025	10759	11.07.2025	153,34	RON	2025-07-11	MATERIALE	PROFLEX PLOIESTI PH SRL	FP	SRLU	Ceausu Noni	1824	15.07.2025	15.07.2025	153,34	OP		3462	2025-07-17	153.34	
2267	5236797895	14.07.2025	APAAD 1174820	14.07.2025	11272,34	RON	2025-07-29	APA POTABILA CANAL / CANALIZARE / APA METEORICA	COMPANIA DE UTILITATI PUBLICE S	FP	Comercial	GIUSCA IULIA	794	17.07.2025	17.07.2025	11272,34	OP		5263	2025-07-25	11272.34	
2268	5237085494	18.07.2025	7200938794	18.07.2025	76,03	RON	2025-07-18	MATERIALE CONSTRUCTII	DEDEMAN SRL	FP	IFTE1	Donute Petrisor	593	18.07.2025	18.07.2025	76,03	Chitanta		Transfer Extrase	2025-07-18	76.03	
2269	5238271493	11.07.2025	CSIGN 2545034148	11.07.2025	421,26	RON	2025-08-10	CERTIFICAT DIGITAL EIDAS VALABIL 3 ANI	CERTSIGN SA	FP	Comercial	GIUSCA IULIA	1089	17.07.2025	17.07.2025	421,26	OP		7495	2025-07-18	421.26	
2270	5239787014	22.07.2025	6524	22.07.2025	1428	RON	2025-07-22	MATERIALE	TEN COMPROD SRL	FP	L2	Mircea Mariana	1229	28.07.2025	28.07.2025	1428	N		2164	2025-07-22	1428.00	
2271	5242046803	14.07.2025	59699	14.07.2025	3074,01	RON	2025-07-14	DIVERSE MATERIALE	AUTOTRANZIT SRL	FP	IFTE2	GAVRILA MARIUS	494	14.07.2025	14.07.2025	3074,01	OP		3454	2025-07-17	3074.01	
2272	5245635961	14.07.2025	19632	14.07.2025	889,18	RON	2025-07-19	EXAMINARE PERSONAL	AUTORITATEA DE SIGURANTA FERO	FP	Trafic	Obiloiu Violeta	39783	17.07.2025	17.07.2025	889,18	OP		2099	2025-07-22	889.18	
2273	5246485053	11.07.2025	370	11.07.2025	804,65	RON	2025-08-11	MATERIALE	BIASIM FOREST	FP	L5	Toma Cristina	947	18.07.2025	18.07.2025	804,65	Chitanta		Transfer Extrase	2025-07-15	804.65	
2274	5246492745	15.07.2025	19715	15.07.2025	20267,21	RON	2025-07-30	AUTORIZATIE DE FUNCTIONARE DPDV TEHNIC STATII	AUTORITATEA DE SIGURANTA FERO	FP	Trafic	Obiloiu Violeta	39784	17.07.2025	17.07.2025	20267,21	OP		2103	2025-07-25	20267.21	
2275	5247081552	24.07.2025	6968640	24.07.2025	12238,67	RON	2025-07-24	PIESE DE SCHIMB	ROMSEH TOOLS SRL	FP	SRLU	Ceausu Noni	1878	28.07.2025	28.07.2025	12238,67	OP		3485	2025-07-29	12238.67	
2276	5247404274	24.07.2025	2233	24.07.2025	35	RON	2025-07-24	DIVERSE MATERIALE	RENO S.R.L.	FP	CT1	Rosu Liviu	411	28.11.2025	28.11.2025	35	Chitanta		Transfer Extrase	2025-07-24	35.00	
2277	5247554522	22.07.2025	2501270	22.07.2025	3358,44	RON	2025-07-23	BUCSE SI PROFILE IZOL PT RECONDITIONAT JIL-URI	IPROEB SA	FP	L3	PELIN OVIDIU	915	28.07.2025	28.07.2025	3358,44	N		chitanta nr. SR297199720	2025-07-23	3358.44	
2278	5248725766	23.07.2025	547398	23.07.2025	133,2	RON	2025-07-28	TRANSPORT	CARGUS S.R.L.	FP	L3	PELIN OVIDIU	914	28.07.2025	28.07.2025	133,2	Chitanta		Transfer Extrase	2025-07-23	133.20	
2279	5249211507	16.07.2025	4420	16.07.2025	68	RON	2025-08-16	CORESPONDENTA	CN POSTA ROMANA	FP	L5	Toma Cristina	950	18.07.2025	18.07.2025	68	Chitanta		Transfer Extrase	2025-07-16	68.00	
2280	5249458861	16.07.2025	R12541712	16.07.2025	666,4	RON	2025-07-23	VERIFICARE,REPARARE SI INTRETINERE SISTEM DE SECUR	ROMANIAN SECURITY SYSTEMS SRL	FP	CT1	Rosu Liviu	401	18.07.2025	18.07.2025	666,4	Chitanta		Transfer Extrase	2025-07-21	666.40	
2281	5249885409	17.07.2025	7052	17.07.2025	1957,55	RON	2025-07-26	PRESTARI SERVICII	TEMA ENERGY S.A.	FP	IFTE2	GAVRILA MARIUS	496	17.07.2025	17.07.2025	1957,55	OP		7510	2025-07-24	1957.55	
2282	5249977843	14.07.2025	102412	14.07.2025	1236,41	RON	2025-08-14	PIATRA OALA	CARBOCHIM MOLDOVA S.R.L.	FP	L5	Toma Cristina	952	18.07.2025	18.07.2025	1236,41	Chitanta		Transfer Extrase	2025-07-16	1236.41	
2283	5252471165	17.07.2025	VNEUR250010746	17.07.2025	380,04	RON	2025-08-16	MATERIALE CONSUMABILE	EUROGAZ SRL	FP	L5	Toma Cristina	951	18.07.2025	18.07.2025	380,04	Chitanta		Transfer Extrase	2025-07-18	380.04	
2284	5253975343	17.07.2025	25099	17.07.2025	277,65	RON	2025-07-24	MATERIALE	SC CERASIND SRL	FP	IFTE2	GAVRILA MARIUS	499	21.07.2025	21.07.2025	277,65	Chitanta		Transfer Extrase	2025-07-21	277.65	
2285	5254759279	18.07.2025	GES20250	18.07.2025	18629,06	RON	2025-07-28	REPARATIE AUTO	GENERAL ELECTRONIC SERVICE SRL	FP	L5	Toma Cristina	957	21.07.2025	21.07.2025	18629,06	OP		7511	2025-07-24	18629.06	
2286	5259256052	28.07.2025	3046	28.07.2025	600	RON	2025-07-28	MATERIALE	TUDORGEO COM SRL	FP	L2	Mircea Mariana	1245	30.07.2025	30.07.2025	600	N		CHITANTA 2261	2025-07-28	600.00	
2287	5260322624	28.07.2025	476	28.07.2025	2700	RON	2025-07-28	GENERATOR G 3200P	AMBALEN SRL	FP	L2	Mircea Mariana	1246	30.07.2025	30.07.2025	2700	OP		3490	2025-07-31	2700.00	
2288	5261750207	21.07.2025	250209	21.07.2025	261,8	RON	2025-07-21	INCARCAT BUTELIE PROPAN	ACTIV METAL GAZ SRL	FP	L5	Toma Cristina	964	22.07.2025	22.07.2025	261,8	Chitanta		Transfer Extrase

2303	5274634537	18.07.2025	19761	18.07.2025	887,67	RON	2025-07-23	EXAMINARE PERSONAL	AUTORITATEA DE SIGURANTA FERO	FP	Trafic	Obiloiu Violeta	39808	28.07.2025	28.07.2025	887,67	OP		2105	2025-07-30	887.67	
2304	5274635347	18.07.2025	19762	18.07.2025	887,67	RON	2025-07-23	EXAMINARE PERSONAL	AUTORITATEA DE SIGURANTA FERO	FP	Trafic	Obiloiu Violeta	39809	28.07.2025	28.07.2025	887,67	OP		2105	2025-07-30	887.67	
2305	5274636331	18.07.2025	19763	18.07.2025	887,67	RON	2025-07-23	EXAMINARE PERSONAL	AUTORITATEA DE SIGURANTA FERO	FP	CT3	GROSU NICULAIE	525	28.07.2025	28.07.2025	887,67	OP		2104	2025-07-29	887.67	
2306	5274933479	24.07.2025	19833	24.07.2025	4258,21	RON	2025-08-08	EXAMINARE PERSONAL	AUTORITATEA DE SIGURANTA FERO	FP	Trafic	Obiloiu Violeta	39810	28.07.2025	28.07.2025	4258,21	OP		2105	2025-07-30	4258.21	
2307	5275709359	24.07.2025	10	24.07.2025	720	RON	2025-07-25	CAZARE PERSONAL	BUCUR MEMORIES SRL	FP	L5	Toma Cristina	973	28.07.2025	28.07.2025	720	Chitanta		Transfer Extrase	2025-07-25	720.00	
2308	5287539789	28.07.2025	477	28.07.2025	228,6	RON	2025-07-28	MATERIALE	AMBALEN SRL	FP	L2	Mircea Mariana	1247	30.07.2025	30.07.2025	228,6	N		BF5	2025-07-28	228.60	
2309	5291437413	29.07.2025	2594	29.07.2025	537	RON	2025-08-28	DIVERSE MATERIALE	OVISTIL-FLOR S.R.L.	FP	L5	Toma Cristina	977	30.07.2025	30.07.2025	537	Chitanta		Transfer Extrase	2025-07-29	537.00	
2310	5293946659	29.07.2025	6369	29.07.2025	1720	RON	2025-07-29	CAZARE	EXPRES ORIENT JUNIOR SRL	FP	L2	Mircea Mariana	1250	31.07.2025	31.07.2025	1720	N		BF 9	2025-07-29	1720.00	
2311	5294234649	30.07.2025	118030501002265	30.07.2025	55,86	RON	2025-07-30	ROVINIETA	OMV PETROM MARKETING SRL	FP	L3	DRAGOMIR CRISTIAN	928	31.07.2025	31.07.2025	55,86	N		bon fiscal nr. 75	2025-07-30	55.86	
2312	5298518577	31.07.2025	4028	31.07.2025	1565	RON	2025-07-31	REVIZIE AUTO	DATEVALI COMPANY SRL	FP	CT3	GROSU NICULAIE	528	31.07.2025	31.07.2025	1565	Chitanta		Transfer Extrase	2025-07-31	1565.00	
2313	5298656003	31.07.2025	118030501002271	31.07.2025	55,86	RON	2025-07-31	ROVINIETA	OMV PETROM MARKETING SRL	FP	L3	DRAGOMIR CRISTIAN	935	01.08.2025	01.08.2025	55,86	N		bon fiscal nr. 110	2025-07-31	55.86	
2314	5299126037	31.07.2025	5297	31.07.2025	115	RON	2025-07-31	CAMERA AER	MULTISTAR SRL	FP	L3	DRAGOMIR CRISTIAN	934	01.08.2025	01.08.2025	115	N		bon fiscal nr. 1241	2025-07-31	115.00	