**REGIONALA CF BUCURESTI**

**R.O.G.O.P. 2026**

**Divizia Contabil – Financiara la Compartimentul BAF si Viza CFP**

| NR. CRT | NR.INTRARE REGIONAL | | FACTURA | | | | | | | | DESTINATAR | | CONTROL FINANCIAR PREVENTIV (CFP) | | | | PLATA | | | | NR. ZILE INTARZ. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | NR. | DATA | NR.FACTURA | DATA FACTURA | VALOARE (CU TVA) | MONEDA | TERMEN SCADENT | OBIECT | FURNIZOR | SURSA FINANT. | COMPART. | RESP. AVIZARE DOCUM. | NR.REG. CFP | DATA INTRARE CFP | DATA IESIRE CFP | VALOARE CFP | DOCUM. PLATA | NR. DOCUMENT PLATA | DATA PLATA | VALOARE PLATITA | |
| 1 | 280 | 15,12,2025 | 9095 | 02,12,2025 | 36.036,23 | RON | 01,01,2026 | SERVICII | DIATOURS SRL | PROPRIE | DIV. COMERCIAL | POPESCU RADU | 918 | 16,12,2025 | 16,12,2025 | 36.036,23 | OP | 2650;2651 | 17,12,2025 | 36.036,23 | 0 |
| 2 | 255 | 26,11,2025 | 1543 | 25,11,2025 | 11.858,00 | RON | 25,12,2025 | SERVICII | KING SISTEM SRL | PROPRIE | DIV. COMERCIAL | POPESCU RADU STEFAN | 2248 | 26,11,2025 | 26,11,2025 | 11.858,00 | OP | 2641 | 17,12,2025 | 11.858,00 | 0 |
| 3 | 208 | 08,12,2025 | 1034 | 08,12,2025 | 13.310,00 | RON | 19,12,2025 | SERVICII | DAVIN CLEAN SRL | PROPRIE | DIV. TEHNICA | IONESCU BOGDAN | 176 | 10,12,2025 | 10,12,2025 | 13.310,00 | OP | 2643 | 17,12,2025 | 13.310,00 | 0 |
| 4 | 403 | 16,12,2025 | 22986 | 15,12,2025 | 14.675,01 | RON | 30,12,2025 | SERVICII | ASFR | PROPRIE | DIV. TRAFIC | MITICA VIRGIL | 595 | 16,12,2025 | 16,12,2025 | 14.675,01 | OP | 2647 | 17,12,2025 | 14.675,01 | 0 |
| 5 | 404 | 16,12,2025 | 22987 | 15,12,2025 | 940,71 | RON | 20,12,2025 | SERVICII | ASFR | PROPRIE | DIV. TRAFIC | MITICA VIRGIL | 596 | 16,12,2025 | 16,12,2025 | 940,71 | OP | 2647 | 17,12,2025 | 940,71 | 0 |
| 6 | 190 | 17,11,2025 | 264 | 17,11,2025 | 6.783,27 | RON | 16,01,2026 | SERVICII | VELMANIT IMPEX SRL | PROPRIE | DIV. TEHNICA | BALALAU VAPOR VICTOR | 166 | 20,11,2025 | 20,11,2025 | 6.783,27 | OP | 2648 | 17,12,2025 | 6.783,27 | 0 |
| 7 | 192 | 17,11,2025 | 263 | 14,11,2025 | 66.829,23 | RON | 13,01,2026 | SERVICII | VELMANIT IMPEX SRL | PROPRIE | DIV. TEHNICA | COCIOBANU MHAELA | 169 | 24,11,2025 | 24,11,2025 | 66.829,23 | OP | 2648 | 17,12,2025 | 66.829,23 | 0 |
| 8 | 191 | 14,11,2025 | 262 | 14,11,2025 | 31.578,97 | RON | 13,01,2026 | SERVICII | VELMANIT IMPEX SRL | PROPRIE | DIV. TEHNICA | COCIOBANU MHAELA | 168 | 24,11,2025 | 24,11,2025 | 31.578,97 | OP | 2648 | 17,12,2025 | 31.578,97 | 0 |
| 9 | 188 | 14,11,2025 | 261 | 11,11,2025 | 28.257,64 | RON | 10,01,2026 | SERVICII | VELMANIT IMPEX SRL | PROPRIE | DIV. TEHNICA | COCIOBANU MHAELA | 162 | 17,11,2025 | 17,11,2025 | 28.257,64 | OP | 2648 | 17,12,2025 | 28.257,64 | 0 |
| 10 | 187 | 14,11,2025 | 258 | 11,11,2025 | 3.477,89 | RON | 10,01,2026 | SERVICII | VELMANIT IMPEX SRL | PROPRIE | DIV. TEHNICA | COCIOBANU MHAELA | 163 | 17,11,2025 | 17,11,2025 | 3.477,89 | OP | 2648 | 17,12,2025 | 3.477,89 | 0 |
| 11 | 186 | 11,11,2025 | 260 | 11,11,2025 | 10.562,95 | RON | 10,01,2026 | SERVICII | VELMANIT IMPEX SRL | PROPRIE | DIV. TEHNICA | BALALAU VAPOR VICTOR | 160 | 17,11,2025 | 17,11,2025 | 10.562,95 | OP | 2648 | 17,12,2025 | 10.562,95 | 0 |
| 12 | 185 | 11,11,2025 | 259 | 11,11,2025 | 9.009,07 | RON | 10,01,2026 | SERVICII | VELMANIT IMPEX SRL | PROPRIE | DIV. TEHNICA | BALALAU VAPOR VICTOR | 161 | 17,11,2025 | 17,11,2025 | 9.009,07 | OP | 2648 | 17,12,2025 | 9.009,07 | 0 |
| 13 | 2075 | 05,12,2025 | 3573 | 28,11,2025 | 543,64 | RON | 28,12,2025 | SERVICII | AQUASAL UTILSERV SRL | PROPRIE | DIV. COMERCIAL | MINE RALUCA | 2311 | 05,12,2025 | 05,12,2025 | 543,64 | OP | 2671 | 17,12,2025 | 543,64 | 0 |
| 14 | 237 | 04,11,2025 | 52688 | 28,10,2025 | 14.170,55 | RON | 27,12,2025 | MATERIALE | ELECTROAPARATAJ INDUSTRIAL SRL | PROPRIE | DIV. COMERCIAL | STOICA CIPRIAN | 2678 | 05,11,2025 | 05,11,2025 | 14.170,55 | OP | 2678 | 17,12,2025 | 14.170,55 | 0 |
| 15 | 3506 | 28,12,2025 | 92894 | 28,11,2025 | 24.280,83 | RON | 28,11,2025 | MATERIALE | ELECTRICTELECOM DISTRIBUTION SRL | PROPRIE | DIV. INSTALATII | PAUN MIHAELA | 258 | 28,11,2025 | 28,11,2025 | 24.280,83 | OP | 2679 | 17,12,2025 | 24.280,83 | 0 |
| 16 | | | 289184 | 27,10,2025 | 5.320,48 | RON | 26,12,2025 | MATERIALE | BUSINESS DEVELOPMENT SRL | PROPRIE | L2 | DRAGHICI FABIAN | 479 | 29,10,2025 | 29,10,2025 | 5.320,48 | OP | 2672 | 23,12,2025 | 5.320,48 | 0 |
| 17 | | | 246298 | 25,11,2025 | 542,81 | RON | 24,12,2025 | MATERIALE | FAOXIM SRL | PROPRIE | L3 | NICULAE NELU | 799 | 03,12,2025 | 03,12,2025 | 542,81 | OP | 2680 | 23,12,2025 | 542,81 | 0 |
| 18 | 4307 | 12,12,2025 | 1440187799 | 11,11,2025 | 505,80 | RON | 10,01,2026 | MATERIALE | HANSA FLEX ROMANIA SRL | PROPRIE | SRLU | EPURE IONUT CRISTIAN | 801 | 12,11,2025 | 12,11,2025 | 505,80 | OP | 2682 | 23,12,2025 | 505,80 | 0 |
| 19 | 2154 | 16,12,2025 | 8674912 | 12,12,2025 | 258,85 | RON | 27,12,2025 | SERVICII | SC BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2449 | 17,12,2025 | 17,12,2025 | 258,85 | OP | 2673 | 23,12,2025 | 258,85 | 0 |
| 20 | 2153 | 16,12,2025 | 8674919 | 12,12,2025 | 134,85 | RON | 27,12,2025 | SERVICII | SC BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2448 | 17,12,2025 | 17,12,2025 | 134,85 | OP | 2673 | 23,12,2025 | 134,85 | 0 |
| 21 | 2152 | 16,12,2025 | 8674913 | 12,12,2025 | 134,85 | RON | 27,12,2025 | SERVICII | SC BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2447 | 17,12,2025 | 17,12,2025 | 134,85 | OP | 2673 | 23,12,2025 | 134,85 | 0 |
| 22 | 2151 | 16,12,2025 | 8674914 | 12,12,2025 | 134,85 | RON | 27,12,2025 | SERVICII | SC BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2446 | 17,12,2025 | 17,12,2025 | 134,85 | OP | 2673 | 23,12,2025 | 134,85 | 0 |
| 23 | 2150 | 16,12,2025 | 8674915 | 12,12,2025 | 315,33 | RON | 27,12,2025 | SERVICII | SC BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2445 | 17,12,2025 | 17,12,2025 | 315,33 | OP | 2673 | 23,12,2025 | 315,33 | 0 |
| 24 | 2149 | 16,12,2025 | 8674917 | 12,12,2025 | 134,85 | RON | 27,12,2025 | SERVICII | SC BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2444 | 17,12,2025 | 17,12,2025 | 134,85 | OP | 2674 | 23,12,2025 | 134,85 | 0 |
| 25 | 2148 | 16,12,2025 | 8674918 | 12,12,2025 | 315,33 | RON | 27,12,2025 | SERVICII | SC BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2443 | 17,12,2025 | 17,12,2025 | 315,33 | OP | 2674 | 23,12,2025 | 315,33 | 0 |
| 26 | 2147 | 16,12,2025 | 3998500 | 12,12,2025 | 296,60 | RON | 27,12,2025 | SERVICII | SC BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2442 | 17,12,2025 | 17,12,2025 | 296,60 | OP | 2674 | 23,12,2025 | 296,60 | 0 |
| 27 | 2143 | 16,12,2025 | 3998504 | 12,12,2025 | 134,85 | RON | 27,12,2025 | SERVICII | SC BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2441 | 17,12,2025 | 17,12,2025 | 134,85 | OP | 2674 | 23,12,2025 | 134,85 | 0 |
| 28 | 2142 | 16,12,2025 | 3998505 | 12,12,2025 | 134,85 | RON | 27,12,2025 | SERVICII | SC BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2440 | 17,12,2025 | 17,12,2025 | 134,85 | OP | 2674 | 23,12,2025 | 134,85 | 0 |
| 29 | 2141 | 16,12,2025 | 3998506 | 12,12,2025 | 582,39 | RON | 27,12,2025 | SERVICII | SC BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2439 | 17,12,2025 | 17,12,2025 | 582,39 | OP | 2674 | 23,12,2025 | 582,39 | 0 |
| 30 | 2160 | 16,12,2025 | 3998496 | 12,12,2025 | 134,85 | RON | 27,12,2025 | SERVICII | SC BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2437 | 17,12,2025 | 17,12,2025 | 134,85 | OP | 2674 | 23,12,2025 | 134,85 | 0 |
| 31 | 2161 | 16,12,2025 | 3998499 | 12,12,2025 | 23.430,35 | RON | 27,12,2025 | SERVICII | SC BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2436 | 17,12,2025 | 17,12,2025 | 23.430,35 | OP | 2674 | 23,12,2025 | 23.430,35 | 0 |
| 32 | 2159 | 16,12,2025 | 3998497 | 12,12,2025 | 889,77 | RON | 27,12,2025 | SERVICII | SC BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2435 | 17,12,2025 | 17,12,2025 | 889,77 | OP | 2674 | 23,12,2025 | 889,77 | 0 |
| 33 | 2158 | 16,12,2025 | 3998498 | 12,12,2025 | 6.524,93 | RON | 27,12,2025 | SERVICII | SC BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2434 | 17,12,2025 | 17,12,2025 | 6.524,93 | OP | 2674 | 23,12,2025 | 6.524,93 | 0 |
| 34 | 2156 | 16,12,2025 | 8674911 | 12,12,2025 | 1.186,35 | RON | 27,12,2025 | SERVICII | SC BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2433 | 17,12,2025 | 17,12,2025 | 1.186,35 | OP | 2674 | 23,12,2025 | 1.186,35 | 0 |
| 35 | 2155 | 16,12,2025 | 8674910 | 12,12,2025 | 996,34 | RON | 27,12,2025 | SERVICII | SC BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2432 | 17,12,2025 | 17,12,2025 | 996,34 | OP | 2674 | 23,12,2025 | 996,34 | 0 |
| 36 | 2146 | 16,12,2025 | 3998501 | 12,12,2025 | 490,72 | RON | 27,12,2025 | SERVICII | SC BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2431 | 17,12,2025 | 17,12,2025 | 490,72 | OP | 2674 | 23,12,2025 | 490,72 | 0 |
| 37 | 2145 | 16,12,2025 | 3998502 | 12,12,2025 | 889,77 | RON | 27,12,2025 | SERVICII | SC BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2430 | 17,12,2025 | 17,12,2025 | 889,77 | OP | 2674 | 23,12,2025 | 889,77 | 0 |
| 38 | 2144 | 16,12,2025 | 3998503 | 12,12,2025 | 889,77 | RON | 27,12,2025 | SERVICII | SC BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2429 | 17,12,2025 | 17,12,2025 | 889,77 | OP | 2674 | 23,12,2025 | 889,77 | 0 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 39 | 2157 | 16,12,2025 | 8674916 | 12,12,2025 | 996,34 | RON | 27,12,2025 | SERVICII | SC BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2438 | 17,12,2025 | 17,12,2025 | 996,34 | OP | 2674 | 23,12,2025 | 996,34 | 0 |
| 40 | 2132 | 11,12,2025 | 6454348 | 08,12,2025 | 2.311,71 | RON | 23,12,2025 | SERVICII | FLORICON SALUB SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2399 | 12,12,2025 | 12,12,2025 | 2.311,71 | OP | 2681 | 23,12,2025 | 2.311,71 | 0 |
| 41 | 2133 | 11,12,2025 | 6454473 | 08,12,2025 | 288,96 | RON | 23,12,2025 | SERVICII | FLORICON SALUB SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2398 | 12,12,2025 | 12,12,2025 | 288,96 | OP | 2681 | 23,12,2025 | 288,96 | 0 |
| 42 | 2119 | 08,01,2025 | 42465479 | 08,12,2025 | 3.041,38 | RON | 23,12,2025 | SERVICII | COMPANIA DE APA TARGOVISTE DAMBOVITA SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 2384 | 10,12,2025 | 10,12,2025 | 3.041,38 | OP | 2674 | 23,12,2025 | 3.041,38 | 0 |
| 43 | 2108 | 08,01,2025 | 24781514 | 08,12,2025 | 1.275,24 | RON | 23,12,2025 | SERVICII | COMPANIA DE APA TARGOVISTE DAMBOVITA SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 2344 | 08,12,2025 | 08,12,2025 | 1.275,24 | OP | 2674 | 23,12,2025 | 1.275,24 | 0 |
| 44 | 2109 | 08,01,2025 | 25544496 | 08,12,2025 | 867,36 | RON | 23,12,2025 | SERVICII | COMPANIA DE APA TARGOVISTE DAMBOVITA SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 2342 | 08,12,2025 | 08,12,2025 | 867,36 | OP | 2674 | 23,12,2025 | 867,36 | 0 |
| 45 | 2102 | 08,01,2025 | 25170526 | 08,12,2025 | 9,00 | RON | 23,12,2025 | SERVICII | COMPANIA DE APA TARGOVISTE DAMBOVITA SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 2345 | 08,12,2025 | 08,12,2025 | 9,00 | OP | 2674 | 23,12,2025 | 9,00 | 0 |
| 46 | 2101 | 08,01,2025 | 25170451 | 08,12,2025 | 72,02 | RON | 23,12,2025 | SERVICII | COMPANIA DE APA TARGOVISTE DAMBOVITA SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 2346 | 08,12,2025 | 08,12,2025 | 72,02 | OP | 2674 | 23,12,2025 | 72,02 | 0 |
| 47 | 2117 | 08,01,2025 | 42464935 | 08,12,2025 | 241,60 | RON | 23,12,2025 | SERVICII | COMPANIA DE APA TARGOVISTE DAMBOVITA SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 2386 | 10,12,2025 | 10,12,2025 | 241,60 | OP | 2674 | 23,12,2025 | 241,60 | 0 |
| 48 | 2118 | 08,01,2025 | 42465857 | 08,12,2025 | 27,01 | RON | 23,12,2025 | SERVICII | COMPANIA DE APA TARGOVISTE DAMBOVITA SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 2385 | 10,12,2025 | 10,12,2025 | 27,01 | OP | 2674 | 23,12,2025 | 27,01 | 0 |
| 49 | 698 | 16,12,2025 | 120 | 15,12,2025 | 18.469,44 | RON | 20,12,2025 | MATERIALE | INDA SRL | PROPRIE | CT2 | IONITA MARIANA | 272 | 19,12,2025 | 19,12,2025 | 18.469,44 | OP | 2674 | 23,12,2025 | 18.469,44 | 0 |
| 50 | | | 113887 | 25,11,2025 | 2.025,00 | RON | 25,11,2025 | MATERIALE | IPSO SRL | PROPRIE | SRLU | VASILESCU VALENTIN | 815 | 03,12,2025 | 03,12,2025 | 2.025,00 | OP | 2684 | 23,12,2025 | 2.025,00 | 0 |
| 51 | 2138 | 12,12,2025 | 40906191 | 09,12,2025 | 6.189,96 | RON | 24,12,2025 | SERVICII | COMPANIA ROMPREST SERVICE SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 2407 | 15,12,2025 | 15,12,2025 | 6.189,96 | OP | 2675 | 23,12,2025 | 6.189,96 | 0 |
| 52 | 2139 | 12,12,2025 | 40905232 | 08,12,2025 | 2.128,39 | RON | 23,12,2025 | SERVICII | COMPANIA ROMPREST SERVICE SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 2406 | 15,12,2025 | 15,12,2025 | 2.128,39 | OP | 2675 | 23,12,2025 | 2.128,39 | 0 |
| 53 | 2137 | 12,12,2025 | 40906016 | 08,12,2025 | 97.589,29 | RON | 23,12,2025 | SERVICII | COMPANIA ROMPREST SERVICE SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 2405 | 15,12,2025 | 15,12,2025 | 97.589,29 | OP | 2675 | 23,12,2025 | 97.589,29 | 0 |
| 54 | 2140 | 12,12,2025 | 40904708 | 08,12,2025 | 523,85 | RON | 23,12,2025 | SERVICII | COMPANIA ROMPREST SERVICE SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 2401 | 12,12,2025 | 12,12,2025 | 523,85 | OP | 2675 | 23,12,2025 | 523,85 | 0 |
| 55 | 2163 | 16,12,2025 | 9797 | 30,11,2025 | 1.168,51 | RON | 20,12,2025 | SERVICII | IRIDEX GROUP SALUBRIZARE SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2461 | 19,12,2025 | 19,12,2025 | 1.168,51 | OP | 2685 | 23,12,2025 | 1.168,51 | 3 |
| 56 | 2162 | 16,12,2025 | 9796 | 30,11,2025 | 1.423,46 | RON | 20,12,2025 | SERVICII | IRIDEX GROUP SALUBRIZARE SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2460 | 19,12,2025 | 19,12,2025 | 1.423,46 | OP | 2685 | 23,12,2025 | 1.423,46 | 3 |
| 57 | 1290 | 26,11,2025 | 199 | 26,11,2025 | 15.000,00 | RON | 25,12,2025 | SERVICII | MARES ADRIAN CRISTIAN CADASTRU GEODEZIE SI CARTOGRAFIE | PROPRIE | CT1 | TUDOR MUCENIC | 1774 | 27,11,2025 | 27,11,2025 | 15.000,00 | OP | 2685 | 23,12,2025 | 15.000,00 | 0 |
| 58 | | | 25016997 | 30,10,2025 | 605,00 | RON | 28,12,2025 | SERVICII | OTIS LIFT SRL | PROPRIE | L1 | MATEI LUCIAN | 790 | 06,11,2025 | 06,11,2025 | 605,00 | OP | 2687 | 23,12,2025 | 605,00 | 0 |
| 59 | 3526 | 03,11,2025 | 11493 | 28,11,2025 | 17.303,00 | RON | 28,12,2025 | MATERIALE | ELECTROMONTAJ SA | PROPRIE | IFTE BUC | DULCE ANDREI | 260 | 03,12,2025 | 03,12,2025 | 17.303,00 | OP | 2677 | 23,12,2025 | 17.303,00 | 0 |
| 60 | 257 | 18,12,2025 | 9830 | 16,12,2025 | 704,81 | RON | 24,12,2025 | SERVICII | SC PARC INDUSTRIAL MIJA SA | PROPRIE | DIV. COMERCIAL | BALTARET MIHAELA | 2452 | 18,12,2025 | 18,12,2025 | 704,81 | OP | 2687 | 23,12,2025 | 704,81 | 0 |
| 61 | 2337 | 28,11,2025 | 25691 | 26,11,2025 | 605,00 | RON | 26,12,2025 | MATERIALE | SPIACT CRAIOVA | PROPRIE | CT4 | ILIESCU LAURENTIU | 282 | 28,11,2025 | 28,11,2025 | 605,00 | OP | 2692 | 23,12,2025 | 605,00 | 0 |
| 62 | 254 | 26,11,2025 | 3144 | 25,11,2025 | 5.542,04 | RON | 25,12,2025 | SERVICII | T-SOFT | PROPRIE | DIV. COMERCIAL | POPESCU RADU STEFAN | 2247 | 26,11,2025 | 26,11,2025 | 5.542,04 | OP | 2694 | 23,12,2025 | 5.542,04 | 0 |
| 63 | 232 | 30,10,2025 | 538 | 24,10,2025 | 1.000,00 | RON | 23,12,2025 | SERVICII | TUDORICA D. ILEANA DANIELA PFA | PROPRIE | DIV. COMERCIAL | POPESCU RADU STEFAN | 2043 | 03,11,2025 | 03,11,2025 | 1.000,00 | OP | 2695 | 23,12,2025 | 1.000,00 | 0 |
| 64 | | | 8351023399 | 27,11,2025 | 1.648,02 | RON | 27,12,2025 | SERVICII | TK ELEVATOR EASTERN EUROPE GMBH VIENA SUCURSALA BUCURESTI | PROPRIE | L3 | NICULAE NELU | 796 | 03,12,2025 | 03,12,2025 | 1.648,02 | OP | 2696 | 23,12,2025 | 1.648,02 | 0 |
| 65 | | | 8351023400 | 27,11,2025 | 824,01 | RON | 27,12,2025 | SERVICII | TK ELEVATOR EASTERN EUROPE GMBH VIENA SUCURSALA BUCURESTI | PROPRIE | L3 | NICULAE NELU | 797 | 03,12,2025 | 03,12,2025 | 824,01 | OP | 2696 | 23,12,2025 | 824,01 | 0 |
| 66 | 2099 | 08,12,2025 | 1314765 | 08,12,2025 | 623,02 | RON | 23,12,2025 | SERVICII | SUPERCOM SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 2383 | 10,12,2025 | 10,12,2025 | 623,02 | OP | 2697 | 23,12,2025 | 623,02 | 0 |
| 67 | 2098 | 08,12,2025 | 1314766 | 08,12,2025 | 415,34 | RON | 23,12,2025 | SERVICII | SUPERCOM SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 2382 | 10,12,2025 | 10,12,2025 | 415,34 | OP | 2697 | 23,12,2025 | 415,34 | 0 |
| 68 | 4813 | 16,12,2025 | 220529 | 16,12,2025 | 896,99 | RON | 15,01,2026 | SERVICII | AFER | PROPRIE | SRLU | VASILESCU VALENTIN | 882 | 17,12,2025 | 17,12,2025 | 896,99 | OP | 2698 | 23,12,2025 | 896,99 | 0 |
| 69 | 229 | 18,12,2025 | 1042 | 16,12,2025 | 23.958,00 | RON | 23,12,2025 | SERVICII | DAVIN CLEAN SRL | PROPRIE | DIV. TEHNICA | IONESCU BOGDAN | 158 | 18,12,2025 | 18,12,2025 | 23.958,00 | OP | 2700 | 23,12,2025 | 23.958,00 | 0 |
| 70 | 209 | 10,12,2025 | 265 | 10,12,2025 | 21.382,49 | RON | 08,02,2026 | SERVICII | VELMANIT IMPEX SRL | PROPRIE | DIV. TEHNICA | COCIOBANU MHAELA | 157 | 15,12,2025 | 15,12,2025 | 21.382,49 | OP | 2701;2702 | 23,12,2025 | 21.382,49 | 0 |
| 71 | 210 | 11,12,2025 | 267 | 11,12,2025 | 1.612,29 | RON | 09,02,2026 | SERVICII | VELMANIT IMPEX SRL | PROPRIE | DIV. TEHNICA | COCIOBANU MHAELA | 156 | 15,12,2025 | 15,12,2025 | 1.612,29 | OP | 2701;2702 | 23,12,2025 | 1.612,29 | 0 |
| 72 | 215 | 11,12,2025 | 268 | 11,12,2025 | 7.045,44 | RON | 09,02,2026 | SERVICII | VELMANIT IMPEX SRL | PROPRIE | DIV. TEHNICA | COCIOBANU MHAELA | 177 | 12,12,2025 | 12,12,2025 | 7.045,44 | OP | 2701;2702 | 23,12,2025 | 7.045,44 | 0 |
| 73 | 216 | 11,12,2025 | 269 | 11,12,2025 | 6.498,81 | RON | 09,02,2026 | SERVICII | VELMANIT IMPEX SRL | PROPRIE | DIV. TEHNICA | COCIOBANU MHAELA | 178 | 12,12,2025 | 12,12,2025 | 6.498,81 | OP | 2701;2702 | 23,12,2025 | 6.498,81 | 0 |
| 74 | 217 | 11,12,2025 | 270 | 11,12,2025 | 7.854,47 | RON | 09,02,2025 | SERVICII | VELMANIT IMPEX SRL | PROPRIE | DIV. TEHNICA | COCIOBANU MHAELA | 179 | 12,12,2025 | 12,12,2025 | 7.854,47 | OP | 2701;2702 | 23,12,2025 | 7.854,47 | 0 |
| 75 | 218 | 11,12,2025 | 271 | 11,12,2025 | 14.458,65 | RON | 09,02,2026 | SERVICII | VELMANIT IMPEX SRL | PROPRIE | DIV. TEHNICA | COCIOBANU MHAELA | 180 | 12,12,2025 | 12,12,2025 | 14.458,65 | OP | 2701;2702 | 23,12,2025 | 14.458,65 | 0 |
| 76 | 219 | 11,12,2025 | 272 | 11,12,2025 | 7.547,40 | RON | 09,02,2026 | SERVICII | VELMANIT IMPEX SRL | PROPRIE | DIV. TEHNICA | COCIOBANU MHAELA | 181 | 12,12,2025 | 12,12,2025 | 7.547,40 | OP | 2701;2702 | 23,12,2025 | 7.547,40 | 0 |
| 77 | 220 | 11,12,2025 | 273 | 11,12,2025 | 3.944,67 | RON | 09,02,2026 | SERVICII | VELMANIT IMPEX SRL | PROPRIE | DIV. TEHNICA | COCIOBANU MHAELA | 182 | 12,12,2025 | 12,12,2025 | 3.944,67 | OP | 2701;2702 | 23,12,2025 | 3.944,67 | 0 |
| 78 | 221 | 11,12,2025 | 274 | 11,12,2025 | 11.467,01 | RON | 09,02,2026 | SERVICII | VELMANIT IMPEX SRL | PROPRIE | DIV. TEHNICA | COCIOBANU MHAELA | 183 | 12,12,2025 | 12,12,2025 | 11.467,01 | OP | 2701;2702 | 23,12,2025 | 11.467,01 | 0 |
| 79 | 222 | 11,12,2025 | 275 | 11,12,2025 | 5.586,78 | RON | 09,02,2026 | SERVICII | VELMANIT IMPEX SRL | PROPRIE | DIV. TEHNICA | COCIOBANU MHAELA | 184 | 12,12,2025 | 12,12,2025 | 5.586,78 | OP | 2701;2702 | 23,12,2025 | 5.586,78 | 0 |
| 80 | 213 | 11,12,2025 | 266 | 11,12,2025 | 1.466,97 | RON | 09,02,2026 | SERVICII | VELMANIT IMPEX SRL | PROPRIE | DIV. TEHNICA | COCIOBANU MHAELA | 185 | 15,12,2025 | 15,12,2025 | 1.466,97 | OP | 2701;2702 | 23,12,2025 | 1.466,97 | 0 |
| 81 | | | 250306323940 | 01,12,2025 | 61,53 | RON | 23,12,2025 | SERVICII | ORANGE ROMANIA SA | PROPRIE | L5 | DUMITRIU ANDREI | 824 | 18,12,2025 | 18,12,2025 | 61,53 | OP | 2688 | 23,12,2025 | 61,53 | 0 |
| 82 | | | 250306289384 | 01,12,2025 | 126,70 | RON | 23,12,2025 | SERVICII | ORANGE ROMANIA SA | PROPRIE | SSMR | MANEA STEFAN | 217 | 18,12,2025 | 18,12,2025 | 126,70 | OP | 2688 | 23,12,2025 | 126,70 | 0 |
| 83 | | | 250306298402 | 01,12,2025 | 61,53 | RON | 23,12,2025 | SERVICII | ORANGE ROMANIA SA | PROPRIE | L6 | DANILA ELENA | 1212 | 12,12,2025 | 12,12,2025 | 61,53 | OP | 2688 | 23,12,2025 | 61,53 | 0 |
| 84 | 3636 | 11,12,2025 | 250306316221 | 01,12,2025 | 273,38 | RON | 23,12,2025 | SERVICII | ORANGE ROMANIA SA | PROPRIE | DIV. TRAFIC | MITICA VIRGIL | 586 | 11,12,2025 | 11,12,2025 | 273,38 | OP | 2688 | 23,12,2025 | 273,38 | 0 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 85 | 4608 | 04,12,2025 | 250306318020 | 01,12,2025 | 296,34 | RON | 23,12,2025 | SERVICII | ORANGE ROMANIA SA | PROPRIE | SRLU | RADU IULIA | 819 | 04,12,2025 | 04,12,2025 | 296,34 | OP | 2688 | 23,12,2025 | 296,34 | 0 |
| 86 | 2017 | 12,12,2025 | 250306294022 | 01,12,2025 | 124,11 | RON | 23,12,2025 | SERVICII | ORANGE ROMANIA SA | PROPRIE | CT2 | POPA MIHAELA | 258 | 11,12,2025 | 11,12,2025 | 124,11 | OP | 2688 | 23,12,2025 | 124,11 | 0 |
| 87 | 281 | 15,12,2025 | 9094 | 02,12,2025 | 246.255,46 | RON | 01,01,2026 | SERVICII | DIATOURS SRL | PROPRIE | DIV. COMERCIAL | DUMITRU ANDREI | 917 | 16,12,2025 | 16,12,2025 | 246.255,46 | OP | 2667;2668 | 23,12,2025 | 246.255,46 | 0 |
| 88 | 699 | 16,12,2025 | 804 | 15,12,2025 | 9.442,84 | RON | 14,01,2026 | MATERIALE | ELTREC POWER SRL | PROPRIE | CT2 | MOISESCU ANDREI | 260 | 16,12,2025 | 16,12,2025 | 9.442,84 | OP | 2666 | 23,12,2025 | 9.442,84 | 0 |
| 89 | 271 | 11,12,2025 | 175 | 05,12,2025 | 60.270,00 | RON | 04,01,2026 | MATERIALE | IUL&MAR FOREST SRL | PROPRIE | DIV. COMERCIAL | POPESCU RADU STEFAN | 2397 | 12,12,2025 | 12,12,2025 | 60.270,00 | OP | 2663;2664 | 23,12,2025 | 60.270,00 | 0 |
| 90 | 270 | 09,12,2025 | 176 | 05,12,2025 | 9.408,00 | RON | 04,01,2026 | MATERIALE | IUL&MAR FOREST SRL | PROPRIE | DIV. COMERCIAL | POPESCU RADU STEFAN | 2396 | 12,12,2025 | 12,12,2025 | 9.408,00 | OP | 2663;2664 | 23,12,2025 | 9.408,00 | 0 |
| 91 | 269 | 05,12,2025 | 177 | 05,12,2025 | 40.278,00 | RON | 04,01,2025 | MATERIALE | IUL&MAR FOREST SRL | PROPRIE | DIV. COMERCIAL | POPESCU RADU STEFAN | 2358 | 09,12,2025 | 09,12,2025 | 40.278,00 | OP | 2663;2664 | 23,12,2025 | 40.278,00 | 0 |
| 92 | 2123 | 08,12,2025 | 251524632 | 08,12,2025 | 15,16 | RON | 23,12,2025 | SERVICII | SC APA NOVA BUCURESTI SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 2377 | 10,12,2025 | 10,12,2025 | 15,16 | OP | 2665 | 23,12,2025 | 15,16 | 0 |
| 93 | 2121 | 09,12,2025 | 251525680 | 08,12,2025 | 3.500,69 | RON | 23,12,2025 | SERVICII | SC APA NOVA BUCURESTI SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 2380 | 10,12,2025 | 10,12,2025 | 3.500,69 | OP | 2665 | 23,12,2025 | 3.500,69 | 0 |
| 94 | 2122 | 09,12,2025 | 251524011 | 08,12,2025 | 1.015,98 | RON | 23,12,2025 | SERVICII | SC APA NOVA BUCURESTI SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 2379 | 10,12,2025 | 10,12,2025 | 1.015,98 | OP | 2665 | 23,12,2025 | 1.015,98 | 0 |
| 95 | 2129 | 09,12,2025 | 251532798 | 09,12,2025 | 108.826,10 | RON | 24,12,2025 | SERVICII | SC APA NOVA BUCURESTI SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 2366 | 10,12,2025 | 10,12,2025 | 108.826,10 | OP | 2665 | 23,12,2025 | 108.826,10 | 0 |
| 96 | 2124 | 09,12,2025 | 251524736 | 08,12,2025 | 128,88 | RON | 23,12,2025 | SERVICII | SC APA NOVA BUCURESTI SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 2376 | 10,12,2025 | 10,12,2025 | 128,88 | OP | 2665 | 23,12,2025 | 128,88 | 0 |
| 97 | 2125 | 09,12,2025 | 251525200 | 08,12,2025 | 861,90 | RON | 23,12,2025 | SERVICII | SC APA NOVA BUCURESTI SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 2375 | 10,12,2025 | 10,12,2025 | 861,90 | OP | 2665 | 23,12,2025 | 861,90 | 0 |
| 98 | 2128 | 09,12,2025 | 251524854 | 08,12,2025 | 6.137,37 | RON | 23,12,2025 | SERVICII | SC APA NOVA BUCURESTI SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 2374 | 10,12,2025 | 10,12,2025 | 6.137,37 | OP | 2665 | 23,12,2025 | 6.137,37 | 0 |
| 99 | 2127 | 09,12,2025 | 251524855 | 08,1,2025 | 218,18 | RON | 23,12,2025 | SERVICII | SC APA NOVA BUCURESTI SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 2373 | 10,12,2025 | 10,12,2025 | 218,18 | OP | 2665 | 23,12,2025 | 218,18 | 0 |
| 100 | 2126 | 09,12,2025 | 251524349 | 08,12,2025 | 283,17 | RON | 23,12,2025 | SERVICII | SC APA NOVA BUCURESTI SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 2372 | 10,12,2025 | 10,12,2025 | 283,17 | OP | 2665 | 23,12,2025 | 283,17 | 0 |
| 101 | 3638 | 08,12,2025 | 169 | 05,12,2025 | 7.128,05 | RON | 05,01,2026 | MATERIALE | AVEX ELECTRIC SRL | PROPRIE | IFTE PLOIESTI | IONESCU MONICA | 309 | 09,12,2025 | 09,12,2025 | 7.128,05 | OP | 2739 | 29,12,2025 | 7.128,05 | 0 |
| 102 | 182 | 08,09,2025 | 319353 | 01,09,2025 | 25.324,59 | RON | 03,11,2025 | SERVICII | SC EUROTOTAL COMP SRL | PROPRIE | DIV. COMERCIAL | DUMITRU ANDREI | 1637 | 08,09,2025 | 08,09,2025 | 25.324,59 | OP | 2733 | 29,12,2025 | 25.324,59 | 56 |
| 103 | 2085 | 08,12,2025 | 29110982 | 30,11,2025 | 613,65 | RON | 30,12,2025 | SERVICII | COMPREST SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2327 | 08,12,2025 | 08,12,2025 | 613,65 | OP | 2740 | 29,12,2025 | 613,65 | 0 |
| 104 | 2087 | 08,12,2025 | 27409019 | 30,11,2025 | 1.490,83 | RON | 30,12,2025 | SERVICII | COMPREST SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2325 | 08,12,2025 | 08,12,2025 | 1.490,83 | OP | 2740 | 29,12,2025 | 1.490,83 | 0 |
| 105 | 2086 | 08,12,2025 | 26271310 | 30,11,2025 | 3.202,96 | RON | 30,12,2025 | SERVICII | COMPREST SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2326 | 08,12,2025 | 08,12,2025 | 3.202,96 | OP | 2740 | 29,12,2025 | 3.202,96 | 0 |
| 106 | 4204 | 05,11,2025 | 44616 | 31,10,2025 | 54.672,86 | RON | 29,12,2025 | MATERIALE | DEUTZ ROMANIA SRL | PROPRIE | SRLU | BURTEA DANIEL | 750 | 05,11,2025 | 05,11,2025 | 54.672,86 | OP | 2740 | 29,12,2025 | 54.672,86 | 0 |
| 107 | 686 | 1012,2025 | 250276 | 08,12,2025 | 16.940,00 | RON | 07,01,2026 | MATERIALE | ELECTROTEHNICA EM SA | PROPRIE | CT2 | IONITA MARIANA | 257 | 11,12,2025 | 11,12,2025 | 16.940,00 | OP | 2740 | 29,12,2025 | 16.940,00 | 0 |
| 108 | 3606 | 10,12,2025 | 92974 | 04,12,2025 | 388,41 | RON | 03,01,2026 | MATERIALE | ELECTRICTELECOM DISTRIBUTION SRL | PROPRIE | IFTE BUC | DULCE ANDREI | 289 | 11,12,2025 | 11,12,2025 | 388,41 | OP | 2741 | 29,12,2025 | 388,41 | 0 |
| 109 | 1985 | 08,12,2025 | 85656225 | 05,12,2025 | 366,15 | RON | 31,12,2025 | MATERIALE | DIGI ROMANIA SA | PROPRIE | DIV. INSTALATII | CINCESCU IONICA | 958 | 10,12,2025 | 10,12,2025 | 366,15 | OP | 2735 | 29,12,2025 | 366,15 | 0 |
| 110 | 1984 | 08,12,2025 | 85656218 | 05,12,2025 | 1.283,25 | RON | 31,12,2025 | SERVICII | DIGI ROMANIA SA | PROPRIE | DIV. INSTALATII | POPA MIHAELA | 959 | 10,12,2025 | 10,12,2025 | 1.283,25 | OP | 2734 | 29,12,2025 | 1.283,25 | 0 |
| 111 | 2073 | 04,12,2025 | 13071 | 30,11,2025 | 164,25 | RON | 30,12,2025 | SERVICII | ADMINISTRATIA DOMENIULUI PUBLIC MOGOSOAIA SRL | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 2314 | 03,12,2025 | 03,12,2025 | 164,25 | OP | 2743 | 29,12,2025 | 164,25 | 0 |
| 112 | 2072 | 04,12,2025 | 13070 | 30,11,2025 | 903,35 | RON | 30,12,2025 | SERVICII | ADMINISTRATIA DOMENIULUI PUBLIC MOGOSOAIA SRL | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 2313 | 08,12,2025 | 08,12,2025 | 903,35 | OP | 2743 | 29,12,2025 | 903,35 | 0 |
| 113 | | | 252149 | 26,11,2025 | 1.972,30 | RON | 31,12,2025 | MATERIALE | CTE SOLUTION UTILAJE SPECIALIZATE SRL | PROPRIE | L2 | DRAGHICI FABIAN | 534 | 28,11,2025 | 28,11,2025 | 1.972,30 | OP | 2738 | 29,12,2025 | 1.972,30 | 0 |
| 114 | 2066 | 04,12,2025 | 2520771 | 04,12,2025 | 812,04 | RON | 03,01,2026 | SERVICII | ADMINISTRATIA BAZINALA DE APA ARGES VEDEA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 2321 | 08,12,2025 | 08,12,2025 | 812,04 | OP | 2742 | 29,12,2025 | 812,04 | 0 |
| 115 | | | 92 | 28,11,2025 | 3.112,00 | RON | 31,12,2025 | MATERIALE | CIUHAN TUDOR CLAUDIU PERSOANA FIZICA AUTORIZATA | PROPRIE | L2 | DRAGHICI FABIAN | 535 | 28,11,2025 | 28,11,2025 | 3.112,00 | OP | 2737 | 29,12,2025 | 3.112,00 | 0 |
| 116 | 628 | 21,03,2025 | 246350 | 08,12,2025 | 977,05 | RON | 07,01,2026 | MATERIALE | FAOXIM SRL | PROPRIE | L1 | BAZGAN GABRIELA | 173 | 12,12,2025 | 12,12,2025 | 977,05 | OP | 2718 | 29,12,2025 | 977,05 | 0 |
| 117 | 4788 | 15,12,2025 | 246374 | 12,12,2025 | 1.109,57 | RON | 11,01,2026 | MATERIALE | FAOXIM SRL | PROPRIE | SRLU | EPURE IONUT CRISTIAN | 879 | 15,12,2025 | 15,12,2025 | 1.109,57 | OP | 2718 | 29,12,2025 | 1.109,57 | 0 |
| 118 | 291 | 22,12,2025 | 2545005997 | 03,02,2025 | 196,35 | RON | 05,03,2025 | SERVICII | CERTSIGN SA | PROPRIE | DIV. COMERCIAL | POPESCU RADU STEFAN | 2534 | 23,12,2025 | 23,12,2025 | 196,35 | OP | 2719 | 29,12,2025 | 196,35 | 299 |
| 119 | 2134 | 12,12,2025 | 150699 | 10,12,2025 | 120,40 | RON | 09,01,2026 | SERVICII | SC SMART ECO PLUS SRL | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 2402 | 12,12,2025 | 12,12,2025 | 120,40 | OP | 2744 | 29,12,2025 | 120,40 | 0 |
| 120 | 289 | 22,12,2025 | 148496 | 11,12,2025 | 2.753,51 | RON | 29,12,2025 | MATERIALE | NESTE AUTOMOTIVE SRL | PROPRIE | DIV. COMERCIAL | DUMITRU CATALIN ANDREI | 2535 | 23,12,2025 | 23,12,2025 | 2.753,51 | OP | 2720 | 29,12,2025 | 2.753,51 | 0 |
| 121 | 275 | 15,12,2025 | 25/15676 | 10,12,2025 | 2.359,50 | RON | 09,01,2026 | MATERIALE | MIDA SOFT BUSINESS SRL | PROPRIE | DIV. COMERCIAL | POPESCU RADU STEFAN | 926 | 16,12,2025 | 16,12,2025 | 2.359,50 | OP | 2745 | 29,12,2025 | 2.359,50 | 0 |
| 122 | | | 23101 | 18,12,20 | 376,42 | RON | 02,01,2026 | SERVICII | ASFR | PROPRIE | L3 | CHIVAN DORIN | 897 | 23,12,2025 | 23,12,2025 | 376,42 | OP | 2722 | 29,12,2025 | 376,42 | 0 |
| 123 | 285 | 17,12,2025 | 179 | 12,12,2025 | 70.266,00 | RON | 11,01,2026 | MATERIALE | IUL&MAR FOREST SRL | PROPRIE | DIV. COMERCIAL | POPESCU RADU STEFAN | 2450 | 17,12,2025 | 17,12,2025 | 70.266,00 | OP | 2747 | 29,12,2025 | 70.266,00 | 0 |
| 124 | 276 | 15,12,2025 | 181 | 12,12,2025 | 17.346,00 | RON | 11,01,2026 | MATERIALE | IUL&MAR FOREST SRL | PROPRIE | DIV. COMERCIAL | POPESCU RADU STEFAN | 924 | 16,12,2025 | 16,12,2025 | 17.346,00 | OP | 2747 | 29,12,2025 | 17.346,00 | 0 |
| 125 | 277 | 15,12,2025 | 180 | 12,12,2025 | 8.526,00 | RON | 11,01,2026 | MATERIALE | IUL&MAR FOREST SRL | PROPRIE | DIV. COMERCIAL | POPESCU RADU STEFAN | 925 | 16,12,2025 | 16,12,2025 | 8.526,00 | OP | 2747 | 29,12,2025 | 8.526,00 | 0 |
| 126 | | | 25077 | 09,12,2025 | 5.200,00 | RON | 08,01,2026 | MATERIALE | AVV77 SRL | PROPRIE | SSMR | MANEA STEFAN | 215 | 11,12,2025 | 11,12,2025 | 5.200,00 | OP | 2723 | 29,12,2025 | 5.200,00 | 0 |
| 127 | 258 | 18,12,2025 | 9585 | 17,12,2025 | 14.722,36 | RON | 05,01,2026 | SERVICII | CN AEROPORTURI BUCURESTI SA | PROPRIE | DIV. COMERCIAL | BALTARET MIHAELA | 2453 | 18,12,2025 | 18,12,2025 | 14.722,36 | OP | 2724 | 29,12,2025 | 14.722,36 | 0 |
| 128 | 4277 | 10,11,2025 | 3318662 | 06,11,2025 | 22.004,55 | RON | 05,01,2026 | MATERIALE | TRITON SRL | PROPRIE | SRLU | EPURE IONUT CRISTIAN | 799 | 10,11,2025 | 10,11,2025 | 22.004,55 | OP | 2726 | 29,12,2025 | 22.004,55 | 0 |
| 129 | | | 160943 | 30,11,2025 | 947,56 | RON | 30,12,2025 | SERVICII | SALUBRITATE URZICENI SRL | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 2307 | 05,12,2025 | 05,12,2025 | 947,56 | OP | 2725 | 29,12,2025 | 947,56 | 0 |
| 130 | 3589 | 09,12,2025 | 20052 | 05,12,2025 | 2.721,29 | RON | 04,01,2026 | MATERIALE | SC MOBIANA CM SRL | PROPRIE | IFTE BUC | DULCE ANDREI | 278 | 09,12,2025 | 09,12,2025 | 2.721,29 | OP | 2728 | 29,12,2025 | 2.721,29 | 0 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 131 | 755 | 18,11,2025 | 3048 | 07,11,2025 | 9.992,00 | RON | 06,01,2026 | SERVICII | SC MEDICAL CENTER GRAL SRL | PROPRIE | RU | CIOBANU ANCA | 556 | 21,11,2025 | 21,11,2025 | 9.992,00 | OP | 2727 | 29,12,2025 | 9.992,00 | 0 |
| 132 | 2181 | 31,10,2025 | 11564 | 31,10,2025 | 1.077,92 | RON | 31,12,2025 | SERVICII | INFORMATICA FEROVIARA SA | PROPRIE | DIV. TEHNICA | CRACIUN DOINA | 152 | 04,11,2025 | 04,11,2025 | 1.077,92 | OP | 2730 | 29,12,2025 | 1.077,92 | 0 |
| 133 | 814 | 03,12,2025 | 669 | 03,12,2025 | 41.932,55 | RON | 05,01,2026 | MATERIALE | EXCO TRANSPORT SYSTEMS SRL | PROPRIE | SRLU | RAC CRISTIAN | 814 | 03,12,2025 | 03,12,2025 | 41.932,55 | OP | 2729 | 29,12,2025 | 41.932,55 | 0 |
| 134 | 3536 | 04,12,2025 | 1010071086 | 03,12,2025 | 5.033,60 | RON | 02,01,2026 | MATERIALE | EXIMPROD POWER SYSTEMS SA | PROPRIE | IFTE BUC | DULCE ANDREI | 263 | 04,12,2025 | 04,12,2025 | 5.033,60 | OP | 2731 | 29,12,2025 | 5.033,60 | 0 |
| 135 | 246 | 14,11,2025 | 26154 | 03,11,2025 | 273.042,79 | RON | 05,01,2026 | SERVICII | SGPI SECURITY FORCE SRL | PROPRIE | DIV. COMERCIAL | POPESCU RADU | 2156 | 17,11,2025 | 17,11,2025 | 273.042,79 | OP | 2714 | 29,12,2025 | 273.042,79 | 0 |
| 136 | 249 | 14,11,2025 | 26155 | 03,11,2025 | 369.335,18 | RON | 05,01,2026 | SERVICII | SGPI SECURITY FORCE SRL | PROPRIE | DIV. COMERCIAL | POPESCU RADU | 2159 | 17,11,2025 | 17,11,2025 | 369.335,18 | OP | 2713 | 29,12,2025 | 369.335,18 | 0 |
| 137 | 223 | 15,12,2025 | 2290 | 11,12,2025 | 8.492,05 | RON | 10,01,2026 | SERVICII | TERMO ENERGETICA INSTAL | PROPRIE | DIV. TEHNICA | IONESCU BOGDAN | 155 | 15,12,2025 | 15,12,2025 | 8.492,05 | OP | 2716 | 29,12,2025 | 8.492,05 | 0 |
| 138 | 227 | 15,12,2025 | 2294 | 12,12,2025 | 37.301,31 | RON | 11,01,2026 | SERVICII | TERMO ENERGETICA INSTAL | PROPRIE | DIV. TEHNICA | IONESCU BOGDAN | 154 | 15,12,2025 | 15,12,2025 | 37.301,31 | OP | 2716 | 29,12,2025 | 37.301,31 | 0 |
| 139 | 226 | 15,12,2025 | 2293 | 12,12,2025 | 37.301,31 | RON | 11,01,2026 | SERVICII | TERMO ENERGETICA INSTAL | PROPRIE | DIV. TEHNICA | IONESCU BOGDAN | 153 | 15,12,2025 | 15,12,2025 | 37.301,31 | OP | 2716 | 29,12,2025 | 37.301,31 | 0 |
| 140 | 225 | 15,12,2025 | 2292 | 12,12,2025 | 12.433,77 | RON | 11,01,2026 | SERVICII | TERMO ENERGETICA INSTAL | PROPRIE | DIV. TEHNICA | IONESCU BOGDAN | 152 | 15,12,2025 | 15,12,2025 | 12.433,77 | OP | 2716 | 29,12,2025 | 12.433,77 | 0 |
| 141 | 224 | 15,12,2025 | 2291 | 11,12,2025 | 15.965,22 | RON | 11,01,2026 | SERVICII | TERMO ENERGETICA INSTAL | PROPRIE | DIV. TEHNICA | IONESCU BOGDAN | 151 | 15,12,2025 | 15,12,2025 | 15.965,22 | OP | 2716 | 29,12,2025 | 15.965,22 | 0 |
| 142 | 228 | 15,12,2025 | 2295 | 12,12,2025 | 31.084,42 | RON | 11,01,2026 | SERVICII | TERMO ENERGETICA INSTAL | PROPRIE | DIV. TEHNICA | IONESCU BOGDAN | 150 | 15,12,2025 | 15,12,2025 | 31.084,42 | OP | 2716 | 29,12,2025 | 31.084,42 | 0 |
| 143 | | | 2274 | 01,12,2025 | 19.217,58 | RON | 11,01,2026 | SERVICII | TERMO ENERGETICA INSTAL | PROPRIE | DIV. TEHNICA | IONESCU BOGDAN | 137 | 05,12,2025 | 05,12,2025 | 19.217,58 | OP | 2716 | 29,12,2025 | 19.217,58 | 0 |
| 144 | 204 | 01,12,2025 | 2273 | 01,12,2025 | 12.991,70 | RON | 31,12,2025 | SERVICII | TERMO ENERGETICA INSTAL | PROPRIE | DIV. TEHNICA | IONESCU BOGDAN | 138 | 05,12,2025 | 05,12,2025 | 12.991,70 | OP | 2716 | 29,12,2025 | 12.991,70 | 0 |
| 145 | 200 | 28,11,2025 | 2259 | 28,11,2025 | 8.967,29 | RON | 29,12,2025 | SERVICII | TERMO ENERGETICA INSTAL | PROPRIE | DIV. TEHNICA | IONESCU BOGDAN | 142 | 05,12,2025 | 05,12,2025 | 8.967,29 | OP | 2716 | 29,12,2025 | 8.967,29 | 0 |
| 146 | 199 | 28,11,2025 | 2258 | 28,11,2025 | 8.418,20 | RON | 29,12,2025 | SERVICII | TERMO ENERGETICA INSTAL | PROPRIE | DIV. TEHNICA | IONESCU BOGDAN | 143 | 05,12,2025 | 05,12,2025 | 8.418,20 | OP | 2716 | 29,12,2025 | 8.418,20 | 0 |
| 147 | 198 | 28,11,2025 | 2257 | 28,11,2025 | 6.578,79 | RON | 29,12,2025 | SERVICII | TERMO ENERGETICA INSTAL | PROPRIE | DIV. TEHNICA | IONESCU BOGDAN | 144 | 05,12,2025 | 05,12,2025 | 6.578,79 | OP | 2716 | 29,12,2025 | 6.578,79 | 0 |
| 148 | 197 | 28,11,2025 | 2256 | 28,11,2025 | 2.674,90 | RON | 29,12,2025 | SERVICII | TERMO ENERGETICA INSTAL | PROPRIE | DIV. TEHNICA | IONESCU BOGDAN | 145 | 05,12,2025 | 05,12,2025 | 2.674,90 | OP | 2716 | 29,12,2025 | 2.674,90 | 0 |
| 149 | 196 | 28,11,2025 | 2255 | 28,11,2025 | 4.067,56 | RON | 29,12,2025 | SERVICII | TERMO ENERGETICA INSTAL | PROPRIE | DIV. TEHNICA | IONESCU BOGDAN | 146 | 05,12,2025 | 05,12,2025 | 4.067,56 | OP | 2716 | 29,12,2025 | 4.067,56 | 0 |
| 150 | 203 | 01,12,2025 | 2269 | 01,12,2025 | 31.084,42 | RON | 05,01,2026 | SERVICII | TERMO ENERGETICA INSTAL | PROPRIE | DIV. TEHNICA | IONESCU BOGDAN | 139 | 05,12,2025 | 05,12,2025 | 31.084,42 | OP | 2716 | 29,12,2025 | 31.084,42 | 0 |
| 151 | 202 | 01,12,2025 | 2267 | 01,12,2025 | 93.253,26 | RON | 05,01,2026 | SERVICII | TERMO ENERGETICA INSTAL | PROPRIE | DIV. TEHNICA | IONESCU BOGDAN | 140 | 05,12,2025 | 05,12,2025 | 93.253,26 | OP | 2716 | 29,12,2025 | 93.253,26 | 0 |
| 152 | 201 | 01,12,2025 | 2265 | 01,12,2025 | 62.168,84 | RON | 05,01,2026 | SERVICII | TERMO ENERGETICA INSTAL | PROPRIE | DIV. TEHNICA | IONESCU BOGDAN | 141 | 05,12,2025 | 05,12,2025 | 62.168,84 | OP | 2716 | 29,12,2025 | 62.168,84 | 0 |
| 153 | | | 20250154 | 27,11,2025 | 338.800,00 | RON | 27,01,2026 | SERVICII | BRUTARU SRL | PROPRIE | L5 | DRAGAN IOAN | 734 | 02,12,2025 | 02,12,2025 | 338.800,00 | OP | 2754 | 30,12,2025 | 338.800,00 | 0 |
| 154 | 2208 | 29,12,2025 | 24318 | 10,12,2025 | 239,58 | RON | 31,12,2025 | SERVICII | SC ADMINISTRAREA DOMENIULUI PUBLIC SI PRIVAT BALOTESTI SRL | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 966 | 29,12,2025 | 29,12,2025 | 239,58 | OP | 2755 | 30,12,2025 | 239,58 | 0 |
| 155 | 2210 | 29,12,2025 | 131709 | 30,11,2025 | 1.569,36 | RON | 15,12,2025 | SERVICII | ECOAQUA SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 965 | 29,12,2025 | 29,12,2025 | 1.569,36 | OP | 2756 | 30,12,2025 | 1.569,36 | 15 |
| 156 | 2211 | 29,12,2025 | 9483 | 16,12,2025 | 86,58 | RON | 05,12,2026 | SERVICII | CN AEROPORTURI BUCURESTI SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 963 | 29,12,2025 | 29,12,2025 | 86,58 | OP | 2757 | 30,12,2025 | 86,58 | 0 |
| 157 | 2208 | 29,12,2025 | 101105 | 28,11,2025 | 338,59 | RON | 13,12,2025 | SERVICII | SALUBRIS SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 964 | 29,12,2025 | 29,12,2025 | 338,59 | OP | 2758 | 30,12,2025 | 338,59 | 17 |
| 158 | 405 | 29,12,2025 | 23149 | 22,12,2025 | 1.881,12 | RON | 28,12,2025 | SERVICII | ASFR | PROPRIE | DIV. TRAFIC | MITICA VIRGIL | 1806 | 29,12,2025 | 29,12,2025 | 1.881,12 | OP | 2750 | 30,12,2025 | 1.881,12 | 2 |
| 159 | 406 | 29,12,2025 | 23151 | 22,12,2025 | 940,56 | RON | 28,12,2025 | SERVICII | ASFR | PROPRIE | DIV. TRAFIC | MITICA VIRGIL | 1807 | 29,12,2025 | 29,12,2025 | 940,56 | OP | 2750 | 30,12,2025 | 940,56 | 2 |
| 160 | 263 | 29,12,2025 | 787 | 23,12,2025 | 32.578,26 | RON | 06,01,2026 | SERVICII | OLTINA IMPEX PROD COM SRL | PROPRIE | DIV. COMERCIAL | BALTARET MIHAELA | 961 | 29,12,2025 | 29,12,2025 | 32.578,26 | OP | 2752 | 30,12,2025 | 32.578,26 | 0 |
| 161 | 4 | 08,01,2026 | 405793 | 31,12,2025 | 7,13 | RON | 15,01,2026 | SERVICII | ECO SERV APA CANAL SALUB TG VECHI SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 32 | 12,01,2026 | 12,01,2026 | 7,13 | OP | 27 | 12,01,2026 | 7,13 | 0 |
| 162 | 1 | 08,01,2026 | 2001500568 | 31,12,2025 | 2.043,52 | RON | 15,01,2026 | SERVICII | HEIDELBERG MATERIALS ROMANIA SA | PROPRIE | DIV. COMERCIAL | BALTARET MIHAELA | 1 | 08,01,2026 | 08,01,2026 | 2.043,52 | OP | 22 | 12,01,2026 | 2.043,52 | 0 |
| 163 | | | 2993 | 19,12,2025 | 5.250,00 | RON | 18,01,2026 | SERVICII | CP TOOLS SRL | PROPRIE | L5 | DRAGAN IOAN | 825 | 22,12,2025 | 22,12,2025 | 5.250,00 | OP | 14 | 12,01,2025 | 5.250,00 | 0 |
| 164 | 702 | 19,12,2025 | 805 | 18,12,2025 | 1.277,76 | RON | 17,01,2026 | SERVICII | ELTREC POWER SRL | PROPRIE | CT2 | IONITA MARIANA | 273 | 19,12,2025 | 19,12,2025 | 1.277,76 | OP | 13 | 12,01,2026 | 1.277,76 | 0 |
| 165 | 286 | 19,12,2025 | 10839 | 16,12,2025 | 4.737,15 | RON | 15,01,2026 | MATERIALE | BAMAV AUTOSERVICE PSB SRL | PROPRIE | DIV. COMERCIAL | DUMITRU ANDREI | 2523 | 22,12,2025 | 22,12,2025 | 4.737,15 | OP | 17 | 12,01,2026 | 4.737,15 | 0 |
| 166 | 88 | 16,12,2025 | 1103 | 15,12,2025 | 52.167,94 | RON | 14,01,2026 | MATERIALE | CGF CREATIW GROUP FEROVIAR | PROPRIE | L1 | BAZGAN GABRIELA | 876 | 17,12,2025 | 17,12,2025 | 52.167,94 | OP | 16 | 12,01,2026 | 52.167,94 | 0 |
| 167 | 3662 | 16,12,2025 | 1010071390 | 15,12,2025 | 10.067,20 | RON | 14,01,2026 | MATERIALE | EXIMPROD POWER SYSTEMS SA | PROPRIE | IFTE BUC | TANASE ALIN | 47 | 16,12,2025 | 16,12,2025 | 10.067,20 | OP | 12 | 12,01,2026 | 10.067,20 | 0 |
| 168 | 3726 | 23,12,2025 | 1010071641 | 22,12,2025 | 30.143,52 | RON | 15,01,2026 | MATERIALE | EXIMPROD POWER SYSTEMS SA | PROPRIE | IFTE BUC | TANASE ALIN | 48 | 23,12,2025 | 23,12,2025 | 30.143,52 | OP | 12 | 12,01,2026 | 30.143,52 | 0 |
| 169 | 756 | 18,11,2025 | 72886 | 13,11,2025 | 3.540,00 | RON | 12,01,2026 | SERVICII | SC GRAL MEDICAL SRL | PROPRIE | RU | COMAN ROXANA | 537 | 21,11,2025 | 21,11,2025 | 3.540,00 | OP | 11 | 12,01,2026 | 3.540,00 | 0 |
| 170 | 2207 | 19,12,2025 | 113 | 15,12,2025 | 33.403,78 | RON | 15,01,2026 | SERVICII | SECTORUL 2 AL MUN BUCURESTI | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 2509 | 22,12,2025 | 22,12,2025 | 33.403,78 | OP | 6 | 12,01,2026 | 33.403,78 | 0 |
| 171 | 288 | 22,12,2025 | 16147 | 18,12,2025 | 22.070,40 | RON | 17,01,2026 | MATERIALE | MIDA SOFT BUSINESS SRL | PROPRIE | DIV. COMERCIAL | POPESCU RADU STEFAN | 2524 | 22,12,2025 | 22,12,2025 | 22.070,40 | OP | 10 | 12,01,2026 | 22.070,40 | 0 |
| 172 | 264 | 29,12,2025 | 788 | 29,12,2025 | 22.532,67 | RON | 12,01,2026 | SERVICII | OLTINA IMPEX PROD COM SRL | PROPRIE | DIV. COMERCIAL | BALTARET MIHAELA | 960 | 29,12,2025 | 29,12,2025 | 22.532,67 | OP | 9 | 12,01,2026 | 22.532,67 | 0 |
| 173 | 169 | 15,10,2025 | 644 | 14,10,2025 | 18.150,00 | RON | 12,01,2026 | SERVICII | PRO GAL EXIM SRL | PROPRIE | DIV. TEHNICA | VLAD GBRIELA | 121 | 16,10,2025 | 16,10,2025 | 18.150,00 | OP | 8 | 12,01,2026 | 18.150,00 | 0 |
| 174 | 3638 | 15,12,2025 | 2230 | 12,12,2025 | 1.551,92 | RON | 12,01,2026 | SERVICII | RETELE ELECTICE ROMANIA SA | PROPRIE | IFTE BUC | PAUN MIHAELA | 44 | 15,12,2025 | 15,12,2025 | 1.551,92 | OP | 7 | 12,01,2026 | 1.551,92 | 0 |
| 175 | 140 | 17,12,2025 | 7580 | 17,12,2025 | 1.749,48 | RON | 16,01,2026 | MATERIALE | SC SPIN COM EXIM SRL | PROPRIE | DIV. COMERCIAL | POPESCU RADU STEFAN | 2525 | 22,12,2025 | 22,12,2025 | 1.749,48 | OP | 5 | 12,01,2026 | 1.749,48 | 0 |
| 176 | 278 | 15,12,2025 | 218 | 12,11,2025 | 233.411,15 | RON | 12,01,2026 | SERVICII | TIBOB TRANS SRL | PROPRIE | DIV. COMERCIAL | POPESCU RADU STEFAN | 916 | 16,12,2025 | 16,12,2025 | 233.411,15 | OP | 3;4 | 12,01,2026 | 233.411,15 | 0 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 177 | 2192 | 18,12,2025 | 125371006 | 17,12,2025 | 5.275,55 | RON | 16,01,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2462 | 19,12,2025 | 19,12,2025 | 5.275,55 | OP | 19 | 12,01,2026 | 5.275,55 | 0 |
| 178 | 2191 | 18,12,2025 | 125371016 | 17,12,2025 | 2.566,66 | RON | 16,01,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2463 | 19,12,2025 | 19,12,2025 | 2.566,66 | OP | 19 | 12,01,2026 | 2.566,66 | 0 |
| 179 | 2190 | 18,12,2025 | 125371022 | 17,12,2025 | 11.088,40 | RON | 16,01,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2464 | 19,12,2025 | 19,12,2025 | 11.088,40 | OP | 19 | 12,01,2026 | 11.088,40 | 0 |
| 180 | 2189 | 18,12,2025 | 125371024 | 17,12,2025 | 8.496,41 | RON | 16,01,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2467 | 19,12,2025 | 19,12,2025 | 8.496,41 | OP | 19 | 12,01,2026 | 8.496,41 | 0 |
| 181 | 2188 | 18,12,2025 | 125371026 | 17,12,2025 | 6.127,97 | RON | 16,01,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2468 | 19,12,2025 | 19,12,2025 | 6.127,97 | OP | 19 | 12,01,2026 | 6.127,97 | 0 |
| 182 | 2187 | 18,12,2025 | 125371027 | 17,12,2025 | 11.205,74 | RON | 16,01,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2469 | 19,12,2025 | 19,12,2025 | 11.205,74 | OP | 19 | 12,01,2026 | 11.205,74 | 0 |
| 183 | 2186 | 18,12,2025 | 125371028 | 17,12,2025 | 3.641,31 | RON | 16,01,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2470 | 19,12,2025 | 19,12,2025 | 3.641,31 | OP | 19 | 12,01,2026 | 3.641,31 | 0 |
| 184 | 2185 | 18,12,2025 | 125371029 | 17,12,2025 | 837,04 | RON | 16,01,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2471 | 19,12,2025 | 19,12,2025 | 837,04 | OP | 19 | 12,01,2026 | 837,04 | 0 |
| 185 | 2184 | 18,12,2025 | 125370984 | 17,12,2025 | 4.981,86 | RON | 16,01,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2472 | 19,12,2025 | 19,12,2025 | 4.981,86 | OP | 19 | 12,01,2026 | 4.981,86 | 0 |
| 186 | 2183 | 18,12,2025 | 125370985 | 17,12,2025 | 4.431,76 | RON | 16,01,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2473 | 19,12,2025 | 19,12,2025 | 4.431,76 | OP | 19 | 12,01,2026 | 4.431,76 | 0 |
| 187 | 2182 | 18,12,2025 | 125370987 | 17,12,2025 | 7.886,19 | RON | 16,01,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2474 | 19,12,2025 | 19,12,2025 | 7.886,19 | OP | 19 | 12,01,2026 | 7.886,19 | 0 |
| 188 | 2182 | 18,12,2025 | 125370988 | 17,12,2025 | 2.270,15 | RON | 16,01,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2475 | 19,12,2025 | 19,12,2025 | 2.270,15 | OP | 19 | 12,01,2026 | 2.270,15 | 0 |
| 189 | 2180 | 18,12,2025 | 125370993 | 17,12,2025 | 1.112,75 | RON | 16,01,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2476 | 19,12,2025 | 19,12,2025 | 1.112,75 | OP | 19 | 12,01,2026 | 1.112,75 | 0 |
| 190 | 2179 | 18,12,2025 | 125370995 | 17,12,2025 | 1.636,09 | RON | 16,01,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2477 | 19,12,2025 | 19,12,2025 | 1.636,09 | OP | 19 | 12,01,2026 | 1.636,09 | 0 |
| 191 | 2178 | 18,12,2025 | 125370999 | 17,12,2025 | 3.216,19 | RON | 16,01,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2478 | 19,12,2025 | 19,12,2025 | 3.216,19 | OP | 19 | 12,01,2026 | 3.216,19 | 0 |
| 192 | 2177 | 18,12,2025 | 125371000 | 17,12,2025 | 8.299,85 | RON | 16,01,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2479 | 19,12,2025 | 19,12,2025 | 8.299,85 | OP | 19 | 12,01,2026 | 8.299,85 | 0 |
| 193 | 2176 | 18,12,2025 | 125371001 | 17,12,2025 | 11.598,08 | RON | 16,01,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2480 | 19,12,2025 | 19,12,2025 | 11.598,08 | OP | 19 | 12,01,2026 | 11.598,08 | 0 |
| 194 | 2175 | 18,12,2025 | 125371003 | 17,12,2025 | 1.621,65 | RON | 16,01,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2481 | 19,12,2025 | 19,12,2025 | 1.621,65 | OP | 19 | 12,01,2026 | 1.621,65 | 0 |
| 195 | 2174 | 18,12,2025 | 125371007 | 17,12,2025 | 1.263,60 | RON | 16,01,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2483 | 19,12,2025 | 19,12,2025 | 1.263,60 | OP | 19 | 12,01,2026 | 1.263,60 | 0 |
| 196 | 2173 | 18,12,2025 | 125371008 | 17,12,2025 | 11.907,94 | RON | 16,01,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2485 | 19,12,2025 | 19,12,2025 | 11.907,94 | OP | 19 | 12,01,2026 | 11.907,94 | 0 |
| 197 | 2171 | 18,12,2025 | 125371018 | 17,12,2025 | 10.808,02 | RON | 16,01,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2486 | 19,12,2025 | 19,12,2025 | 10.808,02 | OP | 19 | 12,01,2026 | 10.808,02 | 0 |
| 198 | 2164 | 18,12,2025 | 125371023 | 17,12,2025 | 10.593,55 | RON | 16,01,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2487 | 19,12,2025 | 19,12,2025 | 10.593,55 | OP | 19 | 12,01,2026 | 10.593,55 | 0 |
| 199 | 2165 | 18,12,2025 | 125371031 | 17,12,2025 | 2.348,20 | RON | 16,01,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2488 | 19,12,2025 | 19,12,2025 | 2.348,20 | OP | 19 | 12,01,2026 | 2.348,20 | 0 |
| 200 | 2166 | 18,12,2025 | 125371030 | 17,12,2025 | 14.841,96 | RON | 16,01,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2489 | 19,12,2025 | 19,12,2025 | 14.841,96 | OP | 19 | 12,01,2026 | 14.841,96 | 0 |
| 201 | 2170 | 18,12,2025 | 125371019 | 17,12,2025 | 49.045,20 | RON | 16,01,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2490 | 19,12,2025 | 19,12,2025 | 49.045,20 | OP | 19 | 12,01,2026 | 49.045,20 | 0 |
| 202 | 2168 | 18,12,2025 | 125371021 | 17,12,2025 | 12.035,16 | RON | 16,01,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2491 | 19,12,2025 | 19,12,2025 | 12.035,16 | OP | 19 | 12,01,2026 | 12.035,16 | 0 |
| 203 | 2169 | 18,12,2025 | 125371020 | 17,12,2025 | 2.714,78 | RON | 16,01,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2492 | 19,12,2025 | 19,12,2025 | 2.714,78 | OP | 19 | 12,01,2026 | 2.714,78 | 0 |
| 204 | 2167 | 18,12,2025 | 125371025 | 17,12,2025 | 3.865,47 | RON | 16,01,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2493 | 19,12,2025 | 19,12,2025 | 3.865,47 | OP | 19 | 12,01,2026 | 3.865,47 | 0 |
| 205 | 2172 | 18,12,2025 | 125371017 | 17,12,2025 | 44.077,14 | RON | 16,01,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2494 | 19,12,2025 | 19,12,2025 | 44.077,14 | OP | 19 | 12,01,2026 | 44.077,14 | 0 |
| 206 | 2206 | 18,12,2025 | 125365035 | 17,12,2025 | 1.726,69 | RON | 16,01,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2495 | 19,12,2025 | 19,12,2025 | 1.726,69 | OP | 19 | 12,01,2026 | 1.726,69 | 0 |
| 207 | 2205 | 18,12,2025 | 125370982 | 17,12,2025 | 6.005,36 | RON | 16,01,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2496 | 22,12,2025 | 22,12,2025 | 6.005,36 | OP | 19 | 12,01,2026 | 6.005,36 | 0 |
| 208 | 2204 | 18,12,2025 | 125370983 | 17,12,2025 | 5.402,80 | RON | 16,01,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2497 | 22,12,2025 | 22,12,2025 | 5.402,80 | OP | 19 | 12,01,2026 | 5.402,80 | 0 |
| 209 | 2203 | 18,12,2025 | 125370986 | 17,12,2025 | 2.924,87 | RON | 16,01,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2498 | 22,12,2025 | 22,12,2025 | 2.924,87 | OP | 19 | 12,01,2026 | 2.924,87 | 0 |
| 210 | 2202 | 18,12,2025 | 125370989 | 17,12,2025 | 628,05 | RON | 16,01,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2499 | 22,12,2025 | 22,12,2025 | 628,05 | OP | 19 | 12,01,2026 | 628,05 | 0 |
| 211 | 2201 | 18,12,2025 | 125370990 | 17,12,2025 | 3.165,47 | RON | 16,01,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2500 | 22,12,2025 | 22,12,2025 | 3.165,47 | OP | 19 | 12,01,2026 | 3.165,47 | 0 |
| 212 | 2200 | 18,12,2025 | 125370992 | 17,12,2025 | 5.666,43 | RON | 16,01,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2501 | 22,12,2025 | 22,12,2025 | 5.666,43 | OP | 19 | 12,01,2026 | 5.666,43 | 0 |
| 213 | 2199 | 18,12,2025 | 125370994 | 17,12,2025 | 5.664,19 | RON | 16,01,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2502 | 22,12,2025 | 22,12,2025 | 5.664,19 | OP | 19 | 12,01,2026 | 5.664,19 | 0 |
| 214 | 2198 | 18,12,2025 | 125370996 | 17,12,2025 | 4.918,44 | RON | 16,01,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2503 | 22,12,2025 | 22,12,2025 | 4.918,44 | OP | 19 | 12,01,2026 | 4.918,44 | 0 |
| 215 | 2197 | 18,12,2025 | 125370997 | 17,12,2025 | 3.872,92 | RON | 16,01,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2504 | 22,12,2025 | 22,12,2025 | 3.872,92 | OP | 19 | 12,01,2026 | 3.872,92 | 0 |
| 216 | 2196 | 18,12,2025 | 125370998 | 17,12,2025 | 1.313,39 | RON | 16,01,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2505 | 22,12,2025 | 22,12,2025 | 1.313,39 | OP | 19 | 12,01,2026 | 1.313,39 | 0 |
| 217 | 2195 | 18,12,2025 | 125371002 | 17,12,2025 | 4.135,68 | RON | 16,01,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2506 | 22,12,2025 | 22,12,2025 | 4.135,68 | OP | 19 | 12,01,2026 | 4.135,68 | 0 |
| 218 | 2194 | 18,12,2025 | 125371004 | 17,12,2025 | 2.477,70 | RON | 16,01,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2507 | 22,12,2025 | 22,12,2025 | 2.477,70 | OP | 19 | 12,01,2026 | 2.477,70 | 0 |
| 219 | 2193 | 18,12,2025 | 125371005 | 17,12,2025 | 2.693,31 | RON | 16,01,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 2508 | 22,12,2025 | 22,12,2025 | 2.693,31 | OP | 19 | 12,01,2026 | 2.693,31 | 0 |
| 220 | | | 1440189317 | 17,12,2025 | 1.252,01 | RON | 16,01,2026 | SERVICII | SC HANSA FLEX ROMANIA SRL | PROPRIE | SRLU | EPURE IONUT CRISTIAN | 883 | 18,12,2025 | 18,12,2025 | 1.252,01 | OP | 20 | 12,01,2026 | 1.252,01 | 0 |
| 221 | 14 | 05,01,2026 | 25428042 | 29,12,2025 | 72,60 | RON | 13,01,2026 | SERVICII | SC STERILECO SRL | PROPRIE | SRLU | BURTEA DANIEL | 1 | 05,01,2026 | 05,01,2026 | 72,60 | OP | 21 | 12,01,2026 | 72,60 | 0 |
| 222 | | | 8351023637 | 16,12,2025 | 2.213,09 | RON | 15,01,2026 | SERVICII | TK ELEVATOR EASTERN EUROPE GMBH VIENA SUCURSALA BUCURESTI | PROPRIE | L3 | COVARIUC EMANUIEL | 10 | 09,01,2026 | 09,01,2026 | 2.213,09 | OP | 23 | 12,01,2026 | 2.213,09 | 0 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 223 | 14 | 09,01,2026 | 9853 | 05,01,2026 | 123,27 | RON | 12,01,2026 | SERVICII | SC PARC INDUSTRIAL MIJA SA | PROPRIE | DIV. COMERCIAL | POPESCU RADU STEFAN | 12 | 09,01,2026 | 09,01,2026 | 123,27 | OP | 24 | 12,01,2026 | 123,27 | 0 |
| 224 | 3 | 08,01,2026 | 123935969 | 23,12,2025 | 379,45 | RON | 09,01,2026 | SERVICII | RAJA SA CONSTANTA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 23 | 09,01,2026 | 09,01,2026 | 379,45 | OP | 25 | 12,01,2026 | 379,45 | 3 |
| 225 | 5 | 08,01,2026 | 10431 | 31,12,2025 | 1.543,85 | RON | 15,01,2026 | SERVICII | IRIDEX GROUP SALUBRIZARE SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 31 | 12,01,2026 | 12,01,2026 | 1.543,85 | OP | 26 | 12,01,2026 | 1.543,85 | 0 |
| 226 | 6 | 08,01,2026 | 104432 | 31,12,2025 | 1.111,86 | RON | 15,01,2026 | SERVICII | IRIDEX GROUP SALUBRIZARE SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 30 | 12,01,2026 | 12,01,2026 | 1.111,86 | OP | 26 | 12,01,2026 | 1.111,86 | 0 |
| 227 | 4710 | 10,12,2025 | 929 | 08,12,2025 | 9.171,80 | RON | 06,02,2026 | SERVICII | SC TEHNICA MOBILA OIL | PROPRIE | SRLU | BURTEA DANIEL | 870 | 10,12,2025 | 10,12,2025 | 9.171,80 | OP | 32 | 12,01,2026 | 9.171,80 | 0 |
| 228 | 294 | 29,12,2025 | 25251 | 18,12,2025 | 5.770,00 | RON | 17,01,2026 | MATERIALE | AVV77 SRL | PROPRIE | DIV. COMERCIAL | DUMITRU CATALIN ANDREI | 6 | 09,01,2026 | 09,01,2026 | 5.770,00 | OP | 18 | 12,01,2026 | 5.770,00 | 0 |
| 229 | 567 | 29,12,2025 | 25182 | 15,12,2025 | 8.724,00 | RON | 14,01,2026 | MATERIALE | AVV77 SRL | PROPRIE | SSMR | MANEA STEFAN | 219 | 29,12,2025 | 29,12,2025 | 8.724,00 | OP | 18 | 12,01,2026 | 8.724,00 | 0 |
| 230 | 566 | 29,12,2025 | 25181 | 15,12,2025 | 3.592,00 | RON | 14,01,2026 | MATERIALE | AVV77 SRL | PROPRIE | SSMR | MANEA STEFAN | 218 | 29,12,2025 | 29,12,2025 | 3.592,00 | OP | 18 | 12,01,2026 | 3.592,00 | 0 |
| 231 | 5 | 13,01,2026 | 23234 | 30,12,2025 | 3.387,61 | RON | 15,01,2026 | SERVICII | ASFR | PROPRIE | DIV. TRAFIC | POPESCU IONUT | 95 | 13,01,2026 | 13,01,2026 | 3.387,61 | OP | 34 | 14,01,2026 | 3.387,61 | 0 |
| 232 | 4 | 13,01,2026 | 23225 | 30,12,2025 | 376,40 | RON | 15,01,2026 | SERVICII | ASFR | PROPRIE | DIV. TRAFIC | POPESCU IONUT | 94 | 13,01,2026 | 13,01,2026 | 376,40 | OP | 34 | 14,01,2026 | 376,40 | 0 |
| 233 | 61 | 12,01,2026 | 23234 | 30,12,2025 | 3.387,61 | RON | 14,01,2026 | SERVICII | ASFR | PROPRIE | DIV. TRAFIC | MITICA VIRGIL | 95 | 13,01,2026 | 13,01,2026 | 3.387,61 | OP | 34 | 14,01,2026 | 3.387,61 | 0 |
| 234 | 58 | 12,01,2026 | 23225 | 30,12,2025 | 376,40 | RON | 14,01,2026 | SERVICII | ASFR | PROPRIE | DIV. TRAFIC | MITICA VIRGIL | 94 | 12,01,2026 | 12,01,2026 | 376,40 | OP | 34 | 14,01,2026 | 376,40 | 0 |
| 235 | 57 | 12,01,2026 | 23223 | 30,12,2025 | 376,40 | RON | 14,01,2026 | SERVICII | ASFR | PROPRIE | DIV. TRAFIC | MITICA VIRGIL | 93 | 13,01,2026 | 13,01,2026 | 376,40 | OP | 34 | 14,01,2026 | 376,40 | 0 |
| 236 | 59 | 12,01,2026 | 23218 | 30,12,2025 | 3.387,61 | RON | 14,01,2026 | SERVICII | ASFR | PROPRIE | DIV. TRAFIC | MITICA VIRGIL | 92 | 13,01,2026 | 13,01,2026 | 3.387,61 | OP | 34 | 14,01,2026 | 3.387,61 | 0 |
| 237 | 60 | 12,01,2026 | 23216 | 30,12,2025 | 376,40 | RON | 14,01,2026 | SERVICII | ASFR | PROPRIE | DIV. TRAFIC | MITICA VIRGIL | 91 | 13,01,2026 | 13,01,2026 | 376,40 | OP | 34 | 14,01,2026 | 376,40 | 0 |
| 238 | 55 | 12,01,2026 | 23286 | 09,01,2026 | 940,10 | RON | 14,01,2026 | SERVICII | ASFR | PROPRIE | DIV. TRAFIC | MITICA VIRGIL | 97 | 13,01,2026 | 13,01,2026 | 940,10 | OP | 34 | 14,01,2026 | 940,10 | 0 |
| 239 | 56 | 12,01,2026 | 23285 | 09,01,2026 | 940,10 | RON | 14,01,2026 | SERVICII | ASFR | PROPRIE | DIV. TRAFIC | MITICA VIRGIL | 96 | 13,01,2026 | 13,01,2026 | 940,10 | OP | 34 | 14,01,2026 | 940,10 | 0 |
| 240 | 34 | 12,01,2026 | 393189 | 31,12,2025 | 292,19 | RON | 14,01,2026 | SERVICII | BLUE PLANET SERVICES SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 58 | 12,01,2026 | 12,01,2026 | 292,19 | OP | 37 | 14,01,2026 | 292,19 | 0 |
| 241 | 45 | 12,01,2026 | 4128496 | 30,12,2025 | 1.965,81 | RON | 14,01,2026 | SERVICII | APA SERVICE SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 71 | 13,01,2026 | 13,01,2026 | 1.965,81 | OP | 35 | 14,01,2026 | 1.965,81 | 0 |
| 242 | | | 24798119 | 31,12,2025 | 1.532,82 | RON | 15,01,2026 | SERVICII | COMPANIA DE APA TARGOVISTE DAMBOVITA SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 59 | 12,01,2026 | 12,01,2026 | 1.532,82 | OP | 36 | 14,01,2026 | 1.532,82 | 0 |
| 243 | 35 | 12,01,2026 | 25182353 | 31,12,2025 | 36,01 | RON | 15,01,2026 | SERVICII | COMPANIA DE APA TARGOVISTE DAMBOVITA SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 60 | 12,01,2026 | 12,01,2026 | 36,01 | OP | 36 | 14,01,2026 | 36,01 | 0 |
| 244 | 36 | 12,01,2026 | 25921813 | 31,12,2025 | 90,02 | RON | 15,01,2026 | SERVICII | COMPANIA DE APA TARGOVISTE DAMBOVITA SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 61 | 12,01,2026 | 12,01,2026 | 90,02 | OP | 36 | 14,01,2026 | 90,02 | 0 |
| 245 | 38 | 12,01,2026 | 25182426 | 31,12,2025 | 9,00 | RON | 15,01,2026 | SERVICII | COMPANIA DE APA TARGOVISTE DAMBOVITA SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 62 | 12,01,2026 | 12,01,2026 | 9,00 | OP | 36 | 14,01,2026 | 9,00 | 0 |
| 246 | 37 | 12,01,2026 | 25555303 | 31,12,2025 | 1.125,69 | RON | 15,01,2026 | SERVICII | COMPANIA DE APA TARGOVISTE DAMBOVITA SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 63 | 12,01,2026 | 12,01,2026 | 1.125,69 | OP | 36 | 14,01,2026 | 1.125,69 | 0 |
| 247 | 39 | 12,01,2026 | 42530620 | 31,12,2025 | 291,33 | RON | 15,01,2026 | SERVICII | COMPANIA DE APA TARGOVISTE DAMBOVITA SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 64 | 12,01,2026 | 12,01,2026 | 291,33 | OP | 36 | 14,01,2026 | 291,33 | 0 |
| 248 | 40 | 12,01,2026 | 42531158 | 31,12,2025 | 3.076,23 | RON | 15,01,2026 | SERVICII | COMPANIA DE APA TARGOVISTE DAMBOVITA SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 65 | 12,01,2026 | 12,01,2026 | 3.076,23 | OP | 36 | 14,01,2026 | 3.076,23 | 0 |
| 249 | 15 | 12,01,2026 | 490556 | 09,01,2026 | 157,30 | RON | 24,01,2026 | SERVICII | ECOGREEN CONSTRUCT SRL | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 39 | 12,01,2026 | 12,01,2026 | 157,30 | OP | 38 | 14,01,2026 | 157,30 | 0 |
| 250 | 16 | 12,01,2026 | 490555 | 09,01,2026 | 157,30 | RON | 24,01,2026 | SERVICII | ECOGREEN CONSTRUCT SRL | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 40 | 12,01,2026 | 12,01,2026 | 157,30 | OP | 38 | 14,01,2026 | 157,30 | 0 |
| 251 | 19 | 12,01,2026 | 490248 | 08,01,2026 | 222,11 | RON | 23,01,2026 | SERVICII | ECOGREEN CONSTRUCT SRL | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 43 | 12,01,2026 | 12,01,2026 | 222,11 | OP | 38 | 14,01,2026 | 222,11 | 0 |
| 252 | 32 | 12,01,2026 | 487155 | 31,12,2025 | 413,82 | RON | 15,01,2026 | SERVICII | ECOGREEN CONSTRUCT SRL | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 56 | 12,01,2026 | 12,01,2026 | 413,82 | OP | 38 | 14,01,2026 | 413,82 | 0 |
| 253 | 33 | 12,01,2026 | 487182 | 31,12,2025 | 311,01 | RON | 15,01,2026 | SERVICII | ECOGREEN CONSTRUCT SRL | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 57 | 12,01,2026 | 12,01,2026 | 311,01 | OP | 38 | 14,01,2026 | 311,01 | 0 |
| 254 | 47 | 12,01,2026 | 131882 | 31,12,2025 | 882,75 | RON | 15,01,2026 | SERVICII | ECOAQUA SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 73 | 13,01,2026 | 13,01,2026 | 882,75 | OP | 39 | 14,01,2026 | 882,75 | 0 |
| 255 | 43 | 12,01,2026 | 12293 | 07,01,2026 | 186,01 | RON | 07,01,2026 | SERVICII | SC EUFLORAL ECO SRL | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 68 | 12,01,2026 | 12,01,2026 | 186,01 | OP | 40 | 14,01,2026 | 186,01 | 7 |
| 256 | 41 | 12,01,2026 | 12413 | 09,01,2026 | 186,01 | RON | 09,01,2026 | SERVICII | SC EUFLORAL ECO SRL | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 66 | 12,01,2026 | 12,01,2026 | 186,01 | OP | 40 | 14,01,2026 | 186,01 | 5 |
| 257 | 42 | 12,01,2026 | 12412 | 09,01,2026 | 186,01 | RON | 09,01,2026 | SERVICII | SC EUFLORAL ECO SRL | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 67 | 12,01,2026 | 12,01,2026 | 186,01 | OP | 40 | 14,01,2026 | 186,01 | 5 |
| 258 | 31 | 12,01,2026 | 66503 | 31,12,2025 | 3.268,32 | RON | 15,01,2026 | SERVICII | IRIDEX GROUP SALUBRIZARE SRL | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 55 | 12,01,2026 | 12,01,2026 | 3.268,32 | OP | 41 | 14,01,2026 | 3.268,32 | 0 |
| 259 | | | 11872758 | 31,12,2025 | 472,14 | RON | 15,01,2026 | SERVICII | RER ECOLOGIC SERVICE BUCURESTI REBU SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 45 | 12,01,2026 | 12,01,2026 | 472,14 | OP | 43 | 14,01,2026 | 472,14 | 0 |
| 260 | 22 | 12,01,2026 | 11872721 | 31,12,2025 | 900,72 | RON | 15,01,2026 | SERVICII | RER ECOLOGIC SERVICE BUCURESTI REBU SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 46 | 12,01,2026 | 12,01,2026 | 900,72 | OP | 43 | 14,01,2026 | 900,72 | 0 |
| 261 | 24 | 12,01,2026 | 11847629 | 31,12,2025 | 251,92 | RON | 15,01,2026 | SERVICII | RER ECOLOGIC SERVICE BUCURESTI REBU SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 48 | 12,01,2026 | 12,01,2026 | 251,92 | OP | 43 | 14,01,2026 | 251,92 | 0 |
| 262 | 25 | 12,01,2026 | 11847441 | 31,12,2025 | 245,87 | RON | 15,01,2026 | SERVICII | RER ECOLOGIC SERVICE BUCURESTI REBU SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 49 | 12,01,2026 | 12,01,2026 | 245,87 | OP | 43 | 14,01,2026 | 245,87 | 0 |
| 263 | 26 | 12,01,2026 | 11843632 | 31,12,2025 | 450,36 | RON | 15,01,2026 | SERVICII | RER ECOLOGIC SERVICE BUCURESTI REBU SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 50 | 12,01,2026 | 12,01,2026 | 450,36 | OP | 43 | 14,01,2026 | 450,36 | 0 |
| 264 | 27 | 12,01,2026 | 11843599 | 31,12,2025 | 450,36 | RON | 15,01,2026 | SERVICII | RER ECOLOGIC SERVICE BUCURESTI REBU SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 51 | 12,01,2026 | 12,01,2026 | 450,36 | OP | 43 | 14,01,2026 | 450,36 | 0 |
| 265 | 48 | 12,01,2026 | 104588 | 29,12,2025 | 338,59 | RON | 13,01,2026 | SERVICII | SALUBRIS SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 74 | 13,01,2026 | 13,01,2026 | 338,59 | OP | 44 | 14,01,2026 | 338,59 | 1 |
| 266 | 23 | 12,01,2026 | 220977 | 31,12,2025 | 133,64 | RON | 15,01,2026 | SERVICII | URBAN SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 47 | 12,01,2026 | 12,01,2026 | 133,64 | OP | 45 | 14,01,2026 | 133,64 | 0 |
| 267 | 67 | 13,01,2026 | 760268015 | 02,01,2026 | 1.422,03 | RON | 01,02,2026 | SERVICII | VODAFONE ROMANIA SA | PROPRIE | DIV. COMERCIAL | POPA CATALIN | 32 | 13,01,2026 | 13,01,2026 | 1.422,03 | OP | 47 | 14,01,2026 | 1.422,03 | 0 |
| 268 | 66 | 13,01,2026 | 753758193 | 02,12,2025 | 1.419,84 | RON | 01,01,2026 | SERVICII | VODAFONE ROMANIA SA | PROPRIE | DIV. COMERCIAL | POPA CATALIN | 31 | 13,01,2026 | 13,01,2026 | 1.419,84 | OP | 47 | 14,01,2026 | 1.419,84 | 13 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 269 | 65 | 13,01,2026 | 747353633 | 02,11,2025 | 1.418,24 | RON | 02,12,2025 | SERVICII | VODAFONE ROMANIA SA | PROPRIE | DIV. COMERCIAL | POPA CATALIN | 30 | 13,01,2026 | 13,01,2026 | 1.418,24 | OP | 47 | 14,01,2026 | 1.418,24 | 43 |
| 270 | 1824 | 15,10,2025 | 741171911 | 02,10,2025 | 1.417,37 | RON | 01,11,2025 | SERVICII | VODAFONE ROMANIA SA | PROPRIE | DIV. COMERCIAL | POPA CATALIN | 755 | 15,10,2025 | 15,10,2025 | 1.417,37 | OP | 47 | 14,01,2026 | 1.417,37 | 74 |
| 271 | 5 | 13,01,2026 | 9135 | 05,01,2026 | 246.255,46 | RON | 04,02,2026 | SERVICII | DIATOURS SRL | PROPRIE | DIV. COMERCIAL | DUMITRU ANDREI | 98 | 14,01,2026 | 14,01,2026 | 246.255,46 | OP | 52/133/160 | 16/18/28,01,2026 | 226.921,35 | 0 |
| 272 | 262 | 02,12,2025 | 220710 | 26,11,2025 | 1.134,98 | RON | 26,01,2026 | MATERIALE | JUST TOP OFFICE SRL | PROPRIE | DIV. COMERCIAL | DUMITRU CATALIN ANDREI | 2281 | 03,12,2025 | 03,12,2025 | 1.134,98 | OP | 55 | 19,01,2026 | 1.134,98 | 0 |
| 273 | 265 | 04,12,2025 | 9432079 | 28,11,2025 | 2.285,75 | RON | 27,01,2026 | MATERIALE | DNS BIROTICA SRL | PROPRIE | DIV. COMERCIAL | POPESCU RADU STEFAN | 2395 | 12,12,2025 | 12,12,2025 | 2.285,75 | OP | 54 | 19,01,2026 | 2.285,75 | 0 |
| 274 | 4458 | 20,11,2025 | 97405 | 19,11,2025 | 230,97 | RON | 19,01,2026 | MATERIALE | VECTRO TECH STORE SRL | PROPRIE | SRLU | VASILESCU VALENTIN | 812 | 20,11,2025 | 20,11,2025 | 230,97 | OP | 53 | 19,01,2026 | 230,97 | 0 |
| 275 | 300 | 30,12,2025 | 19 | 30,12,2025 | 320,00 | RON | 30,01,2026 | SERVICII | NATEL AUTO SERVICE | PROPRIE | DIV. COMERCIAL | DUMITRU CATALIN ANDREI | 972 | 20,12,2025 | 20,12,2025 | 320,00 | OP | 60 | 19,01,2026 | 320,00 | 0 |
| 276 | | | 141 | 23,12,2025 | 8.258,25 | RON | 23,01,2026 | MATERIALE | SPIACT GALATI SA | PROPRIE | CT1 | GRIGORE MARIAN | 166 | 29,12,2025 | 29,12,2025 | 8.258,25 | OP | 61 | 19,01,2026 | 8.258,25 | 0 |
| 277 | | | 3/2026/B | 08,01,2026 | 121,00 | RON | 22,01,2026 | MATERIALE | ADIX TECHNIK SRL | PROPRIE | SRLU | VASILESCU VALENTIN | 35 | 12,01,2026 | 12,01,2026 | 121,00 | OP | 59 | 19,01,2026 | 121,00 | 0 |
| 278 | 73 | 14,01,2026 | 14673 | 13,01,2026 | 122.887,57 | RON | 28,01,2026 | SERVICII | SC APA NOVA BUCURESTI SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 108 | 14,01,2026 | 14,01,2026 | 122.887,57 | OP | 63 | 19,01,2026 | 122.887,57 | 0 |
| 279 | 64 | 13,01,2026 | 12135 | 12,01,2026 | 1.339,44 | RON | 27,01,2026 | SERVICII | SC APA NOVA BUCURESTI SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 83 | 13,01,2026 | 13,01,2026 | 1.339,44 | OP | 63 | 19,01,2026 | 1.339,44 | 0 |
| 280 | 63 | 13,01,2026 | 7567 | 12,01,2026 | 161,04 | RON | 27,01,2026 | SERVICII | SC APA NOVA BUCURESTI SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 84 | 13,01,2026 | 13,01,2026 | 161,04 | OP | 63 | 19,01,2026 | 161,04 | 0 |
| 281 | 62 | 13,01,2026 | 1282 | 12,01,2026 | 447,30 | RON | 27,01,2026 | SERVICII | SC APA NOVA BUCURESTI SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 85 | 13,01,2026 | 13,01,2026 | 447,30 | OP | 63 | 19,01,2026 | 447,30 | 0 |
| 282 | 51 | 13,01,2026 | 10955 | 12,01,2026 | 993,15 | RON | 27,01,2026 | SERVICII | SC APA NOVA BUCURESTI SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 86 | 13,01,2026 | 13,01,2026 | 993,15 | OP | 63 | 19,01,2026 | 993,15 | 0 |
| 283 | 52 | 13,01,2026 | 11288 | 12,01,2026 | 198,70 | RON | 27,01,2026 | SERVICII | SC APA NOVA BUCURESTI SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 87 | 13,01,2026 | 13,01,2026 | 198,70 | OP | 63 | 19,01,2026 | 198,70 | 0 |
| 284 | 53 | 13,01,2026 | 12612 | 12,01,2026 | 4.185,41 | RON | 27,01,2026 | SERVICII | SC APA NOVA BUCURESTI SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 88 | 13,01,2026 | 13,01,2026 | 4.185,41 | OP | 63 | 19,01,2026 | 4.185,41 | 0 |
| 285 | 56 | 13,01,2026 | 11790 | 12,01,2026 | 203,06 | RON | 27,01,2026 | SERVICII | SC APA NOVA BUCURESTI SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 91 | 13,01,2026 | 13,01,2026 | 203,06 | OP | 63 | 19,01,2026 | 203,06 | 0 |
| 286 | 57 | 13,01,2026 | 2642 | 12,01,2026 | 22,74 | RON | 27,01,2026 | SERVICII | SC APA NOVA BUCURESTI SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 92 | 13,01,2026 | 13,01,2026 | 22,74 | OP | 63 | 19,01,2026 | 22,74 | 0 |
| 287 | 58 | 13,01,2026 | 11564 | 12,01,2026 | 15,16 | RON | 27,01,2026 | SERVICII | SC APA NOVA BUCURESTI SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 93 | 13,01,2026 | 13,01,2026 | 15,16 | OP | 63 | 19,01,2026 | 15,16 | 0 |
| 288 | 59 | 13,01,2026 | 11789 | 12,01,2026 | 7.766,85 | RON | 27,01,2026 | SERVICII | SC APA NOVA BUCURESTI SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 84 | 13,01,2026 | 13,01,2026 | 7.766,85 | OP | 63 | 19,01,2026 | 7.766,85 | 0 |
| 289 | 60 | 13,01,2026 | 11668 | 12,01,2026 | 181,95 | RON | 27,01,2026 | SERVICII | SC APA NOVA BUCURESTI SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 95 | 13,01,2026 | 13,01,2026 | 181,95 | OP | 63 | 19,01,2026 | 181,95 | 0 |
| 290 | 61 | 13,01,2026 | 1106 | 12,01,2026 | 2.658,84 | RON | 27,01,2026 | SERVICII | SC APA NOVA BUCURESTI SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 96 | 13,01,2026 | 13,01,2026 | 2.658,84 | OP | 63 | 19,01,2026 | 2.658,84 | 0 |
| 291 | 50 | 13,01,2026 | 3600 | 30,12,2025 | 646,91 | RON | 29,01,2026 | SERVICII | SC AQUASAL UTILSERV SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 77 | 13,01,2026 | 13,01,2026 | 646,91 | OP | 64 | 19,01,2026 | 646,91 | 0 |
| 292 | 79 | 14,01,2026 | 36315 | 13,01,2026 | 19,11 | RON | 28,01,2026 | SERVICII | APA CANAL ILFOV | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 101 | 14,01,2026 | 14,01,2026 | 19,11 | OP | 65 | 19,01,2026 | 19,11 | 0 |
| 293 | 10 | 09,01,2026 | 3423 | 05,01,2026 | 285,90 | RON | 20,01,2026 | SERVICII | APA CANAL ILFOV | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 26 | 12,01,2026 | 12,01,2026 | 285,90 | OP | 65 | 19,01,2026 | 285,90 | 0 |
| 294 | 299 | 30,12,2025 | 10858 | 30,12,2025 | 605,00 | RON | 29,01,2026 | SERVICII | BAMAV AUTOSERVICE PSB SRL | PROPRIE | DIV. COMERCIAL | DUMITRU CATALIN ANDREI | 10 | 09,01,2026 | 09,01,2026 | 605,00 | OP | 66 | 19,01,2026 | 605,00 | 0 |
| 295 | 296 | 30,12,2025 | 10848 | 22,12,2025 | 363,00 | RON | 21,01,2026 | SERVICII | BAMAV AUTOSERVICE PSB SRL | PROPRIE | DIV. COMERCIAL | DUMITRU CATALIN ANDREI | 9 | 09,01,2026 | 09,01,2026 | 363,00 | OP | 66 | 19,01,2026 | 363,00 | 0 |
| 296 | 11 | 12,01,2026 | 1145181 | 09,01,2026 | 178,67 | RON | 24,01,2026 | SERVICII | BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 35 | 12,01,2026 | 12,01,2026 | 178,67 | OP | 68 | 19,01,2026 | 178,67 | 0 |
| 297 | 12 | 12,01,2026 | 78496 | 05,01,2026 | 289,61 | RON | 20,01,2026 | SERVICII | BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 36 | 12,01,2026 | 12,01,2026 | 289,61 | OP | 68 | 19,01,2026 | 289,61 | 0 |
| 298 | 13 | 12,01,2026 | 78495 | 05,01,2026 | 627,47 | RON | 20,01,2026 | SERVICII | BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 37 | 12,01,2026 | 12,01,2026 | 627,47 | OP | 68 | 19,01,2026 | 627,47 | 0 |
| 299 | 14 | 12,01,2026 | 78494 | 05,01,2026 | 289,61 | RON | 20,01,2026 | SERVICII | BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 38 | 12,01,2026 | 12,01,2026 | 289,61 | OP | 68 | 19,01,2026 | 289,61 | 0 |
| 300 | 4619 | 04,12,2025 | 405654 | 03,12,2025 | 2.283,42 | RON | 01,02,2026 | SERVICII | SC CARBOCHIM SA | PROPRIE | SRLU | VASILESCU VALENTIN | 821 | 04,12,2025 | 04,12,2025 | 2.283,42 | OP | 69 | 19,01,2026 | 2.283,42 | 0 |
| 301 | | | 405676 | 04,12,2025 | 9.209,31 | RON | 02,02,2026 | SERVICII | SC CARBOCHIM SA | PROPRIE | L2 | ARLU NICOLETA | 549 | 05,12,2025 | 05,12,2025 | 9.209,31 | OP | 69 | 19,01,2026 | 9.209,31 | 0 |
| 302 | 7 | 08,01,2026 | 27414015 | 31,12,2025 | 1.467,57 | RON | 30,01,2026 | SERVICII | COMPREST SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 29 | 12,01,2026 | 12,01,2026 | 1.467,57 | OP | 70 | 19,01,2026 | 1.467,57 | 0 |
| 303 | 8 | 08,01,2026 | 26275247 | 31,12,2025 | 3.314,54 | RON | 30,01,2026 | SERVICII | COMPREST SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 28 | 12,01,2026 | 12,01,2026 | 3.314,54 | OP | 70 | 19,01,2026 | 3.314,54 | 0 |
| 304 | 9 | 08,01,2026 | 29113243 | 31,12,2025 | 557,84 | RON | 30,01,2026 | SERVICII | COMPREST SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 27 | 12,01,2026 | 12,01,2026 | 557,84 | OP | 70 | 19,01,2026 | 557,84 | 0 |
| 305 | 80 | 14,01,2026 | 6273022 | 12,01,2026 | 145.153,29 | RON | 27,01,2026 | SERVICII | COMPANIA MUNICIPALA TERMOENERGETICA BUCURESTI SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 109 | 15,01,2026 | 15,01,2026 | 145.153,29 | OP | 71 | 19,01,2026 | 145.153,29 | 0 |
| 306 | | | 11446506 | 08,01,2026 | 26,44 | RON | 31,01,2026 | SERVICII | DIGI ROMANIA SA | PROPRIE | DIV. INSTALATII | POPA MIHAELA | 973 | 12,01,2026 | 12,01,2026 | 26,44 | OP | 72 | 19,01,2026 | 26,44 | 0 |
| 307 | | | 11446502 | 08,01,2026 | 158,64 | RON | 31,01,2026 | SERVICII | DIGI ROMANIA SA | PROPRIE | DIV. INSTALATII | POPA MIHAELA | 974 | 12,01,2026 | 12,01,2026 | 158,64 | OP | 72 | 19,01,2026 | 158,64 | 0 |
| 308 | | | 11446494 | 08,01,2026 | 525,75 | RON | 31,01,2026 | SERVICII | DIGI ROMANIA SA | PROPRIE | DIV. INSTALATII | POPA MIHAELA | 972 | 12,01,2026 | 12,01,2026 | 525,75 | OP | 72 | 19,01,2026 | 525,75 | 0 |
| 309 | 30 | 12,01,2026 | 114872 | 05,01,2026 | 4.823,86 | RON | 20,01,2026 | SERVICII | DMV PROSAL CONSULTING SRL | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 54 | 12,01,2026 | 12,01,2026 | 4.823,86 | OP | 74 | 19,01,2026 | 4.823,86 | 0 |
| 310 | | | 8351023867 | 30,12,2025 | 1.648,02 | RON | 29,01,2026 | SERVICII | TK ELEVATOR EASTERN EUROPE GMBH VIENA SUCURSALA BUCURESTI | PROPRIE | L3 | NICULAE NELU | 44 | 15,01,2026 | 15,01,2026 | 1.648,02 | OP | 75 | 19,01,2026 | 1.648,02 | 0 |
| 311 | | | 8351023868 | 30,12,2025 | 1.648,02 | RON | 29,01,2026 | SERVICII | TK ELEVATOR EASTERN EUROPE GMBH VIENA SUCURSALA BUCURESTI | PROPRIE | L3 | NICULAE NELU | 4 | 08,01,2026 | 08,01,2026 | 1.648,02 | OP | 75 | 19,01,2026 | 1.648,02 | 0 |
| 312 | | | 8351023756 | 30,12,2025 | 4.755,30 | RON | 29,01,2026 | SERVICII | TK ELEVATOR EASTERN EUROPE GMBH VIENA SUCURSALA BUCURESTI | PROPRIE | L3 | NICULAE NELU | 3 | 08,01,2026 | 08,01,2026 | 4.755,30 | OP | 75 | 19,01,2026 | 4.755,30 | 0 |
| 313 | | | 8351023755 | 30,12,2025 | 3.702,60 | RON | 29,01,2026 | SERVICII | TK ELEVATOR EASTERN EUROPE GMBH VIENA SUCURSALA BUCURESTI | PROPRIE | L3 | NICULAE NELU | 2 | 08,01,2026 | 08,01,2026 | 3.702,60 | OP | 75 | 19,01,2026 | 3.702,60 | 0 |
| 314 | | | 8351023754 | 30,12,2025 | 900,24 | RON | 29,01,2026 | SERVICII | TK ELEVATOR EASTERN EUROPE GMBH VIENA SUCURSALA BUCURESTI | PROPRIE | L3 | NICULAE NELU | 1 | 08,01,2026 | 08,01,2026 | 900,24 | OP | 75 | 19,01,2026 | 900,24 | 0 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 315 | 3760 | 23,12,2025 | 93400 | 23,12,2025 | 365,90 | RON | 23,12,2025 | MATERIALE | ELECTRICTELECOM DISTRIBUTION SRL | PROPRIE | IFTE PLOIESTI | STOICA SEBASTIAN | 38 | 23,12,2025 | 23,12,2025 | 365,90 | OP | 76 | 19,01,2026 | 365,90 | 0 |
| 316 | 4493 | 25,11,2025 | 1440188328 | 24,11,2025 | 503,58 | RON | 23,01,2026 | MATERIALE | SC HANSA FLEX ROMANIA SRL | PROPRIE | SRLU | EPURE IONUT CRISTIAN | 82 | 25,11,2025 | 25,11,2025 | 503,58 | OP | 77 | 19,01,2026 | 503,58 | 0 |
| 317 | | | 20256136 | 20,11,2025 | 59.943,40 | RON | 19,01,2026 | MATERIALE | INTENS PREST SRL | PROPRIE | L5 | DUMITRIU ANDREI | 770 | 09,12,2025 | 09,12,2025 | 59.943,40 | OP | 78 | 19,01,2026 | 59.943,40 | 0 |
| 318 | 3757 | 22,12,2025 | 250007495 | 22,12,2025 | 2.591,09 | RON | 21,01,2026 | MATERIALE | METATOOLS SRL | PROPRIE | IFTE PLOIESTI | STOICA SEBASTIAN | 36 | 23,12,2025 | 23,12,2025 | 2.591,09 | OP | 79 | 19,01,2026 | 2.591,09 | 0 |
| 319 | 293 | 23,12,2025 | 34116 | 22,12,2025 | 107,69 | RON | 26,01,2026 | SERVICII | MERIDIAN SUD INVEST SRL | PROPRIE | DIV. COMERCIAL | DUMITRU CATALIN ANDREI | 929 | 29,12,2025 | 29,12,2025 | 107,69 | OP | 80 | 19,01,2026 | 107,69 | 0 |
| 320 | 292 | 23,12,2025 | 34115 | 22,12,2025 | 107,69 | RON | 26,01,2026 | SERVICII | MERIDIAN SUD INVEST SRL | PROPRIE | DIV. COMERCIAL | DUMITRU CATALIN ANDREI | 928 | 29,12,2025 | 29,12,2025 | 107,69 | OP | 80 | 19,01,2026 | 107,69 | 0 |
| 321 | 83 | 02,12,2025 | 25018605 | 27,11,2025 | 605,00 | RON | 25,01,2026 | SERVICII | OTIS LIFT SRL | PROPRIE | L1 | MATEI LUCIAN | 802 | 02,12,2025 | 02,12,2025 | 605,00 | OP | 82 | 19,01,2026 | 605,00 | 0 |
| 322 | 5988 | 30,12,2025 | 1530 | 30,12,2025 | 30.877,55 | RON | 30,01,2026 | SERVICII | SC REBELIS CONSTRUCTII SRL SOCIETATE IN REORGANIZARE | PROPRIE | L6 | TIGAU GHEORGHE | 215 | 30,12,2025 | 30,12,2025 | 30.877,55 | OP | 83 | 19,01,2026 | 30.877,55 | 0 |
| 323 | 48 | 12,01,2026 | 18 | 08,01,2026 | 1.682,23 | RON | 23,01,2026 | SERVICII | SC ROVAS SERVICES INDUSTRIES SRL | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 72 | 13,01,2026 | 13,01,2026 | 1.682,23 | OP | 84 | 19,01,2026 | 1.682,23 | 0 |
| 324 | 20 | 12,01,2026 | 164516 | 31,12,2025 | 1.022,87 | RON | 30,01,2026 | SERVICII | SALUBRITATE URZICENI SRL | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 44 | 12,01,2026 | 12,01,2026 | 1.022,87 | OP | 85 | 19,01,2026 | 1.022,87 | 0 |
| 325 | 54 | 13,01,2026 | 1349699 | 12,01,2026 | 415,34 | RON | 27,01,2026 | SERVICII | SUPERCOM SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 89 | 13,01,2026 | 13,01,2026 | 415,34 | OP | 87 | 19,01,2026 | 415,34 | 0 |
| 326 | 55 | 13,01,2026 | 1349698 | 12,01,2026 | 498,74 | RON | 27,01,2026 | SERVICII | SUPERCOM SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 90 | 13,01,2026 | 13,01,2026 | 498,74 | OP | 87 | 19,01,2026 | 498,74 | 0 |
| 327 | 49 | 13,01,2026 | 1528 | 09,01,2026 | 24.215,50 | RON | 24,01,2026 | SERVICII | TERMO PLOIESTI SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 78 | 13,01,2026 | 13,01,2026 | 24.215,50 | OP | 88 | 19,01,2026 | 24.215,50 | 0 |
| 328 | 295 | 29,12,2025 | 3153 | 22,12,2025 | 5.540,83 | RON | 21,01,2026 | SERVICII | T SOFT | PROPRIE | DIV. COMERCIAL | POPESCU RADU STEFAN | 7 | 09,01,2026 | 09,01,2026 | 5.540,83 | OP | 89 | 19,01,2026 | 5.540,83 | 0 |
| 329 | 263 | 04,12,02025 | 544 | 24,11,2025 | 1.000,00 | RON | 23,01,2026 | SERVICII | TUDORICA D. ILEANA DANIELA PFA | PROPRIE | DIV. COMERCIAL | POPESCU RADU STEFAN | 2394 | 12,12,2025 | 12,12,2025 | 1.000,00 | OP | 90 | 19,01,2026 | 1.000,00 | 0 |
| 330 | 72 | 14,01,2026 | 628 | 12,01,2026 | 328,56 | RON | 27,01,2026 | SERVICII | VEOLIA ROMANIA SOLUTII INTEGRATE SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 102 | 14,01,2026 | 14,01,2026 | 328,56 | OP | 91 | 19,01,2026 | 328,56 | 0 |
| 331 | 70 | 14,01,2026 | 627 | 12,01,2026 | 219,04 | RON | 27,01,2026 | SERVICII | VEOLIA ROMANIA SOLUTII INTEGRATE SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 104 | 14,01,2026 | 14,01,2026 | 219,04 | OP | 91 | 19,01,2026 | 219,04 | 0 |
| 332 | 71 | 14,01,2026 | 629 | 12,01,2026 | 68,38 | RON | 27,01,2026 | SERVICII | VEOLIA ROMANIA SOLUTII INTEGRATE SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 103 | 14,01,2026 | 14,01,2026 | 68,38 | OP | 91 | 19,01,2026 | 68,38 | 0 |
| 333 | 92 | 15,01,2026 | 1010265874 | 12,01,2026 | 85,78 | RON | 27,01,2026 | SERVICII | HIDRO PRAHOVA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 123 | 15,01,2026 | 15,01,2026 | 85,78 | OP | 93 | 19,01,2026 | 85,78 | 0 |
| 334 | 91 | 15,01,2026 | 1330169130 | 12,01,2026 | 32,17 | RON | 27,01,2026 | SERVICII | HIDRO PRAHOVA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 122 | 15,01,2026 | 15,01,2026 | 32,17 | OP | 93 | 19,01,2026 | 32,17 | 0 |
| 335 | 90 | 15,01,2026 | 1020753040 | 12,01,2026 | 2.588,81 | RON | 27,01,2026 | SERVICII | HIDRO PRAHOVA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 121 | 15,01,2026 | 15,01,2026 | 2.588,81 | OP | 93 | 19,01,2026 | 2.588,81 | 0 |
| 336 | 89 | 15,01,2026 | 1090709241 | 12,01,2026 | 20,54 | RON | 27,01,2026 | SERVICII | HIDRO PRAHOVA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 120 | 15,01,2026 | 15,01,2026 | 20,54 | OP | 93 | 19,01,2026 | 20,54 | 0 |
| 337 | 88 | 15,01,2026 | 1080375797 | 12,01,2026 | 2.714,63 | RON | 27,01,2026 | SERVICII | HIDRO PRAHOVA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 119 | 15,01,2026 | 15,01,2026 | 2.714,63 | OP | 93 | 19,01,2026 | 2.714,63 | 0 |
| 338 | 87 | 15,01,2026 | 1030514212 | 12,01,2026 | 182,28 | RON | 27,01,2026 | SERVICII | HIDRO PRAHOVA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 118 | 15,01,2026 | 15,01,2026 | 182,28 | OP | 93 | 19,01,2026 | 182,28 | 0 |
| 339 | 86 | 15,01,2026 | 1290090463 | 12,01,2026 | 525,41 | RON | 27,01,2026 | SERVICII | HIDRO PRAHOVA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 117 | 15,01,2026 | 15,01,2026 | 525,41 | OP | 93 | 19,01,2026 | 525,41 | 0 |
| 340 | 85 | 15,01,2026 | 1500209511 | 12,01,2026 | 33,25 | RON | 27,01,2026 | SERVICII | HIDRO PRAHOVA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 116 | 15,01,2026 | 15,01,2026 | 33,25 | OP | 93 | 19,01,2026 | 33,25 | 0 |
| 341 | 84 | 15,01,2026 | 1500209512 | 12,01,2026 | 46,80 | RON | 27,01,2026 | SERVICII | HIDRO PRAHOVA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 115 | 15,01,2026 | 15,01,2026 | 46,80 | OP | 93 | 19,01,2026 | 46,80 | 0 |
| 342 | 83 | 15,01,2026 | 1790103201 | 13,01,2026 | 59,75 | RON | 28,01,2026 | SERVICII | HIDRO PRAHOVA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 114 | 15,01,2026 | 15,01,2026 | 59,75 | OP | 93 | 19,01,2026 | 59,75 | 0 |
| 343 | 82 | 15,01,2026 | 1500209510 | 12,01,2026 | 183,35 | RON | 27,01,2026 | SERVICII | HIDRO PRAHOVA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 113 | 15,01,2026 | 15,01,2026 | 183,35 | OP | 93 | 19,01,2026 | 183,35 | 0 |
| 344 | 81 | 15,01,2026 | 1030514211 | 12,01,2026 | 1.798,30 | RON | 27,01,2026 | SERVICII | HIDRO PRAHOVA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 112 | 15,01,2026 | 15,01,2026 | 1.798,30 | OP | 93 | 19,01,2026 | 1.798,30 | 0 |
| 345 | 220 | 05,11,2025 | 9771 | 04,11,2025 | 91,61 | RON | 11,11,2025 | SERVICII | SC PARC INDUSTRIAL MIJA SA | PROPRIE | DIV. COMERCIAL | BALTARET MIHAELA | 2069 | 06,11,2025 | 06,11,2025 | 91,61 | OP | 94 | 19,01,2026 | 91,61 | 69 |
| 346 | 18 | 16,01,2026 | 26 | 14,01,2026 | 68,99 | RON | 14,01,2026 | SERVICII | CN AEROPORTURI BUCURESTI SA | PROPRIE | DIV. COMERCIAL | BALTARET MIHAELA | 124 | 16,01,2026 | 16,01,2026 | 68,99 | OP | 96 | 19,01,2026 | 68,99 | 5 |
| 347 | 2 | 08,01,2026 | 262100402 | 05,01,2026 | 12.635,93 | RON | 20,01,2026 | SERVICII | APA NOVA PLOIESTI SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 25 | 12,01,2026 | 12,01,2026 | 12.635,93 | OP | 97 | 19,01,2026 | 12.635,93 | 0 |
| 348 | 8 | 16,01,2026 | 23360 | 14,01,2026 | 10.534,25 | RON | 29,01,2026 | SERVICII | ASFR | PROPRIE | DIV. TRAFIC | MITICA VIRGIL | 98 | 16,01,2026 | 16,01,2026 | 10.534,25 | OP | 95 | 19,01,2026 | 10.534,25 | 0 |
| 349 | | | 23440 | 15,01,2026 | 940,58 | RON | 20,01,2026 | SERVICII | ASFR | PROPRIE | L3 | COVARIUC EMANUIEL | 58 | 16,01,2026 | 16,01,2026 | 940,58 | OP | 95 | 19,01,2026 | 940,58 | 0 |
| 350 | | | 23436 | 15,01,2026 | 940,58 | RON | 20,01,2026 | SERVICII | ASFR | PROPRIE | L3 | COVARIUC EMANUIEL | 57 | 16,01,2026 | 16,01,2026 | 940,58 | OP | 95 | 19,01,2026 | 940,58 | 0 |
| 351 | 25 | 08,01,2026 | 29585 | 01,01,2026 | 296,72 | RON | 23,01,2026 | SERVICII | ORANGE ROMANIA SA | PROPRIE | SRLU | RADU IULIA | 2 | 08,01,2026 | 08,01,2026 | 296,72 | OP | 81 | 19,01,2026 | 296,72 | 0 |
| 352 | 14 | 23,01,2026 | 13990 | 31,12,2025 | 196,80 | RON | 30,01,2026 | SERVICII | CNPR BUCURESTI 12 OF | PROPRIE | DIV. COMERCIAL | POPESCU RADU STEFAN | 174 | 22,01,2026 | 22,01,2026 | 196,80 | OP | 123 | 26,01,2026 | 196,80 | 0 |
| 353 | 13 | 23,01,2026 | 13977 | 31,12,2025 | 406,72 | RON | 30,01,2026 | SERVICII | CNPR BUCURESTI 12 OF | PROPRIE | DIV. COMERCIAL | POPESCU RADU | 175 | 23,01,2026 | 23,01,2026 | 406,72 | OP | 123 | 26,01,2026 | 406,72 | 0 |
| 354 | | | 20269 | 01,01,2026 | 61,60 | RON | 23,01,2026 | SERVICII | ORANGE ROMANIA SA | PROPRIE | L6 | DANILA ELENA | 93 | 20,01,2026 | 20,01,2026 | 61,60 | OP | 122 | 26,01,2026 | 61,60 | 3 |
| 355 | 89 | 22,01,2026 | 2831 | 01,01,2026 | 124,25 | RON | 23,01,2026 | SERVICII | ORANGE ROMANIA SA | PROPRIE | DIV. INSTALATII | POPA MIHAELA | 984 | 23,01,2026 | 23,01,2026 | 124,25 | OP | 122 | 26,01,2026 | 124,25 | 3 |
| 356 | 166 | 22,01,2026 | 23505 | 19,01,2026 | 8.464,69 | RON | 24,01,2026 | SERVICII | ASFR | PROPRIE | IFTE BUC | DULCE ANDREI | 14 | 22,01,2026 | 22,01,2026 | 8.464,69 | OP | 121 | 26,01,2026 | 8.464,69 | 2 |
| 357 | 17 | 23,01,2026 | 23581 | 21,01,2026 | 35.764,38 | RON | 05,02,2026 | SERVICII | ASFR | PROPRIE | DIV. TRAFIC | MITICA VIRGIL | 72 | 23,01,2026 | 23,01,2026 | 35.764,38 | OP | 121 | 26,01,2026 | 35.764,38 | 0 |
| 358 | 16 | 23,01,2026 | 23589 | 21,01,2026 | 376,47 | RON | 05,02,2026 | SERVICII | ASFR | PROPRIE | DIV. TRAFIC | MITICA VIRGIL | 71 | 23,01,2026 | 23,01,2026 | 376,47 | OP | 121 | 26,01,2026 | 376,47 | 0 |
| 359 | 15 | 23,01,2026 | 23588 | 21,01,2026 | 376,47 | RON | 05,02,2026 | SERVICII | ASFR | PROPRIE | DIV. TRAFIC | MITICA VIRGIL | 70 | 23,01,2026 | 23,01,2026 | 376,47 | OP | 121 | 26,01,2026 | 376,47 | 0 |
| 360 | 14 | 23,01,2026 | 23586 | 21,01,2026 | 376,47 | RON | 05,02,2026 | SERVICII | ASFR | PROPRIE | DIV. TRAFIC | MITICA VIRGIL | 69 | 23,01,2026 | 23,01,2026 | 376,47 | OP | 121 | 26,01,2026 | 376,47 | 0 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 361 | | | 92600023 | 21,01,2026 | 240,00 | RON | 20,02,2026 | SERVICII | CENAFER | PROPRIE | L3 | CHIRAN DORIN | 69 | 26,01,2026 | 26,01,2026 | 240,00 | OP | 124 | 26,01,2026 | 240,00 | 0 |
| 362 | | | 92600024 | 21,01,2026 | 240,00 | RON | 20,02,2026 | SERVICII | CENAFER | PROPRIE | L3 | CHIRAN DORIN | 70 | 26,01,2026 | 26,01,2026 | 240,00 | OP | 124 | 26,01,2026 | 240,00 | 0 |
| 363 | 259 | 23,12,2025 | 13268 | 31,12,2025 | 1.720,00 | RON | 30,01,2026 | SERVICII | RAN PRINTING SOLUTIONS SRL | PROPRIE | L1 | BAZGAN GABRIELA | 43 | 16,01,2026 | 16,01,2026 | 1.720,00 | OP | 111 | 22,01,2026 | 1.720,00 | 0 |
| 364 | 75 | 14,01,2026 | 20260072 | 14,01,2026 | 399,66 | RON | 13,02,2026 | SERVICII | BACOSMI IMPEX SRL | PROPRIE | IFTE PLOIESTI | IONESCU MONICA | 1 | 15,01,2026 | 15,01,2026 | 399,66 | OP | 117 | 22,01,2026 | 399,66 | 0 |
| 365 | 19 | 19,01,2026 | 712518 | 15,01,2026 | 1.076,00 | RON | 30,01,2026 | SERVICII | OMNIDATA SRL | PROPRIE | DIV. TRAFIC | BALTARET MIHAELA | 126 | 19,01,2026 | 19,01,2026 | 1.076,00 | OP | 110 | 22,01,2026 | 1.076,00 | 0 |
| 366 | 125 | 20,01,2026 | 1638496 | 14,01,2026 | 206,65 | RON | 29,01,2026 | SERVICII | SC ECOVOL ILFOV SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 161 | 20,01,2026 | 20,01,2026 | 206,65 | OP | 109 | 22,01,2026 | 206,65 | 0 |
| 367 | 124 | 20,01,2026 | 2514 | 14,01,2026 | 143,52 | RON | 29,01,2026 | SERVICII | SC ECOVOL ILFOV SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 162 | 20,01,2026 | 20,01,2026 | 143,52 | OP | 109 | 22,01,2026 | 143,52 | 0 |
| 368 | 122 | 19,01,2026 | 713199 | 14,01,2026 | 206,65 | RON | 29,01,2026 | SERVICII | SC ECOVOL ILFOV SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 151 | 20,01,2026 | 20,01,2026 | 206,65 | OP | 109 | 22,01,2026 | 206,65 | 0 |
| 369 | 123 | 19,01,2026 | 713198 | 14,01,2026 | 315,73 | RON | 29,01,2026 | SERVICII | SC ECOVOL ILFOV SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 152 | 20,01,2026 | 20,01,2026 | 315,73 | OP | 109 | 22,01,2026 | 315,73 | 0 |
| 370 | 121 | 19,01,2026 | 2515 | 14,01,2026 | 206,65 | RON | 29,01,2026 | SERVICII | SC ECOVOL ILFOV SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 153 | 20,01,2026 | 20,01,2026 | 206,65 | OP | 109 | 22,01,2026 | 206,65 | 0 |
| 371 | 126 | 19,01,2026 | 1875111 | 13,01,2026 | 137,86 | RON | 28,01,2026 | SERVICII | JOVILA CONSTRUCT SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 158 | 20,01,2026 | 20,01,2026 | 137,86 | OP | 108 | 22,01,2026 | 137,86 | 0 |
| 372 | 127 | 19,01,2026 | 2034859 | 13,01,2026 | 4,61 | RON | 28,01,2026 | SERVICII | JOVILA CONSTRUCT SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 157 | 20,01,2026 | 20,01,2026 | 4,61 | OP | 108 | 22,01,2026 | 4,61 | 0 |
| 373 | 120 | 19,01,2026 | 409125517 | 15,01,2026 | 7.723,53 | RON | 30,01,2026 | SERVICII | COMPANIA ROMPREST SERVICE SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 154 | 20,01,2026 | 20,01,2026 | 7.723,53 | OP | 107 | 22,01,2026 | 7.723,53 | 0 |
| 374 | 119 | 19,01,2026 | 40910974 | 15,01,2026 | 1.533,55 | RON | 30,01,2026 | SERVICII | COMPANIA ROMPREST SERVICE SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 155 | 20,01,2026 | 20,01,2026 | 1.533,55 | OP | 107 | 22,01,2026 | 1.533,55 | 0 |
| 375 | 117 | 19,01,2026 | 40910393 | 15,01,2026 | 535,65 | RON | 30,01,2026 | SERVICII | COMPANIA ROMPREST SERVICE SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 12 | 21,01,2026 | 21,01,2026 | 535,65 | OP | 107 | 22,01,2026 | 535,65 | 0 |
| 376 | 118 | 19,01,2026 | 40912501 | 15,01,2026 | 99.378,43 | RON | 30,01,2026 | SERVICII | COMPANIA ROMPREST SERVICE SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 156 | 20,01,2026 | 20,01,2026 | 99.378,43 | OP | 107 | 22,01,2026 | 99.378,43 | 0 |
| 377 | 93 | 16,01,2026 | 1040508360 | 11,01,2026 | 761,30 | RON | 26,01,2026 | SERVICII | HIDRO PRAHOVA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 150 | 19,01,2026 | 19,01,2026 | 761,30 | OP | 107 | 22,01,2026 | 761,30 | 0 |
| 378 | 116 | 19,01,2026 | 8333492 | 14,01,2026 | 593,18 | RON | 29,01,2026 | SERVICII | SC BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 127 | 19,01,2026 | 19,01,2026 | 593,18 | OP | 105 | 22,01,2026 | 593,18 | 0 |
| 379 | 115 | 19,01,2026 | 8333493 | 14,01,2026 | 8.304,42 | RON | 29,01,2026 | SERVICII | SC BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 128 | 19,01,2026 | 19,01,2026 | 8.304,42 | OP | 105 | 22,01,2026 | 8.304,42 | 0 |
| 380 | 113 | 19,01,2026 | 8333496 | 14,01,2026 | 555,41 | RON | 29,01,2026 | SERVICII | SC BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 129 | 19,01,2026 | 19,01,2026 | 555,41 | OP | 105 | 22,01,2026 | 555,41 | 0 |
| 381 | 112 | 19,01,2026 | 8333497 | 14,01,2026 | 1.186,35 | RON | 29,01,2026 | SERVICII | SC BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 130 | 19,01,2026 | 19,01,2026 | 1.186,35 | OP | 105 | 22,01,2026 | 1.186,35 | 0 |
| 382 | 111 | 19,01,2026 | 8333498 | 14,01,2026 | 1.186,35 | RON | 29,01,2026 | SERVICII | SC BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 131 | 19,01,2026 | 19,01,2026 | 1.186,35 | OP | 105 | 22,01,2026 | 1.186,35 | 0 |
| 383 | 107 | 19,01,2026 | 8720692 | 14,01,2026 | 593,18 | RON | 29,01,2026 | SERVICII | SC BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 132 | 19,01,2026 | 19,01,2026 | 593,18 | OP | 105 | 22,01,2026 | 593,18 | 0 |
| 384 | 106 | 19,01,2026 | 8720694 | 14,01,2026 | 1.387,30 | RON | 29,01,2026 | SERVICII | SC BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 133 | 19,01,2026 | 19,01,2026 | 1.387,30 | OP | 105 | 22,01,2026 | 1.387,30 | 0 |
| 385 | 105 | 19,01,2026 | 8720695 | 14,01,2026 | 339,71 | RON | 29,01,2026 | SERVICII | SC BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 134 | 19,01,2026 | 19,01,2026 | 339,71 | OP | 105 | 22,01,2026 | 339,71 | 0 |
| 386 | 114 | 19,01,2026 | 8333494 | 14,01,2026 | 23.726,94 | RON | 29,01,2026 | SERVICII | SC BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 135 | 19,01,2026 | 19,01,2026 | 23.726,94 | OP | 105 | 22,01,2026 | 23.726,94 | 0 |
| 387 | 108 | 19,01,2026 | 8720688 | 14,01,2026 | 194,11 | RON | 29,01,2026 | SERVICII | SC BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 136 | 19,01,2026 | 19,01,2026 | 194,11 | OP | 105 | 22,01,2026 | 194,11 | 0 |
| 388 | 109 | 19,01,2026 | 8333501 | 14,01,2026 | 177,95 | RON | 29,01,2026 | SERVICII | SC BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 137 | 19,01,2026 | 19,01,2026 | 177,95 | OP | 105 | 22,01,2026 | 177,95 | 0 |
| 389 | 110 | 19,01,2026 | 8333499 | 14,01,2026 | 452,97 | RON | 29,01,2026 | SERVICII | SC BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 138 | 19,01,2026 | 19,01,2026 | 452,97 | OP | 105 | 22,01,2026 | 452,97 | 0 |
| 390 | 96 | 19,01,2026 | 8333495 | 14,01,2026 | 134,85 | RON | 29,01,2026 | SERVICII | SC BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 139 | 19,01,2026 | 19,01,2026 | 134,85 | OP | 105 | 22,01,2026 | 134,85 | 0 |
| 391 | 97 | 19,01,2026 | 8333500 | 14,01,2026 | 134,85 | RON | 29,01,2026 | SERVICII | SC BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 140 | 19,01,2026 | 19,01,2026 | 134,85 | OP | 105 | 22,01,2026 | 134,85 | 0 |
| 392 | 98 | 19,01,2026 | 8720687 | 14,01,2026 | 134,85 | RON | 29,01,2026 | SERVICII | SC BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 141 | 19,01,2026 | 19,01,2026 | 134,85 | OP | 105 | 22,01,2026 | 134,85 | 0 |
| 393 | 99 | 19,01,2026 | 8720689 | 14,01,2026 | 315,33 | RON | 29,01,2026 | SERVICII | SC BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 142 | 19,01,2026 | 19,01,2026 | 315,33 | OP | 105 | 22,01,2026 | 315,33 | 0 |
| 394 | 100 | 19,01,2026 | 8720690 | 14,01,2026 | 315,33 | RON | 29,01,2026 | SERVICII | SC BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 143 | 19,01,2026 | 19,01,2026 | 315,33 | OP | 105 | 22,01,2026 | 315,33 | 0 |
| 395 | 101 | 19,01,2026 | 8720691 | 14,01,2026 | 134,85 | RON | 29,01,2026 | SERVICII | SC BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 144 | 19,01,2026 | 19,01,2026 | 134,85 | OP | 105 | 22,01,2026 | 134,85 | 0 |
| 396 | 104 | 19,01,2026 | 8333491 | 14,01,2026 | 134,85 | RON | 29,01,2026 | SERVICII | SC BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 145 | 19,01,2026 | 19,01,2026 | 134,85 | OP | 105 | 22,01,2026 | 134,85 | 0 |
| 397 | 103 | 19,01,2026 | 8720696 | 14,01,2026 | 315,33 | RON | 29,01,2026 | SERVICII | SC BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 146 | 19,01,2026 | 19,01,2026 | 315,33 | OP | 105 | 22,01,2026 | 315,33 | 0 |
| 398 | 102 | 19,01,2026 | 8720693 | 14,01,2026 | 134,85 | RON | 29,01,2026 | SERVICII | SC BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 147 | 19,01,2026 | 19,01,2026 | 134,85 | OP | 105 | 22,01,2026 | 134,85 | 0 |
| 399 | 95 | 16,01,2026 | 6487527 | 12,01,2026 | 2.311,71 | RON | 27,01,2026 | SERVICII | FLORICON SALUB SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 148 | 19,01,2026 | 19,01,2026 | 2.311,71 | OP | 104 | 22,01,2026 | 2.311,71 | 0 |
| 400 | 94 | 16,01,2026 | 6487651 | 12,01,2026 | 214,67 | RON | 27,01,2026 | SERVICII | FLORICON SALUB SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 149 | 19,01,2026 | 19,01,2026 | 214,67 | OP | 104 | 22,01,2026 | 214,67 | 0 |
| 401 | 135 | 19,01,2026 | 23427 | 15,01,2026 | 752,46 | RON | 30,01,2026 | SERVICII | ASFR | PROPRIE | DIV. TRAFIC | MITICA VIRGIL | 99 | 20,01,2026 | 20,01,2026 | 752,46 | OP | 103 | 22,01,2026 | 752,46 | 0 |
| 402 | 128 | 21,01,2026 | 8524 | 18,11,2025 | 151,52 | RON | 04,12,2025 | SERVICII | CN AEROPORTURI BUCURESTI SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 167 | 21,01,2026 | 21,01,2026 | 151,52 | OP | 113 | 22,01,2026 | 151,52 | 49 |
| 403 | 174 | 21,01,2026 | 92600003 | 20,01,2026 | 240,00 | RON | 19,02,2026 | SERVICII | CENAFER | PROPRIE | DIV. TRAFIC | MITICA VIRGIL | 101 | 21,01,2026 | 21,01,2026 | 240,00 | OP | 114 | 22,01,2026 | 240,00 | 0 |
| 404 | 175 | 21,01,2026 | 92600004 | 20,01,2026 | 240,00 | RON | 19,02,2026 | SERVICII | CENAFER | PROPRIE | DIV. TRAFIC | MITICA VIRGIL | 102 | 21,01,2026 | 21,01,2026 | 240,00 | OP | 114 | 22,01,2026 | 240,00 | 0 |
| 405 | 22 | 21,01,2026 | 9871 | 19,01,2026 | 845,57 | RON | 28,01,2026 | SERVICII | SC PARC INDUSTRIAL MIJA SA | PROPRIE | DIV. COMERCIAL | BALTARET MIHAELA | 168 | 21,01,2026 | 21,01,2026 | 845,57 | OP | 116 | 22,01,2026 | 845,57 | 0 |
| 406 | 176 | 21,01,2026 | 29267 | 01,01,2026 | 177,25 | RON | 23,01,2026 | SERVICII | ORANGE ROMANIA SA | PROPRIE | DIV. TRAFIC | MITICA VIRGIL | 103 | 21,01,2026 | 21,01,2026 | 177,25 | OP | 115 | 22,01,2026 | 177,25 | 0 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 407 | | | 36357 | 01,01,2026 | 61,60 | RON | 23,01,2026 | SERVICII | ORANGE ROMANIA SA | PROPRIE | L5 | IORDACHE MIHAELA | 57 | 21,01,2026 | 21,01,2026 | 61,60 | OP | 115 | 22,01,2026 | 61,60 | 0 |
| 408 | 10 | 20,01,2026 | 149277 | 19,01,2026 | 4.410,80 | RON | 21,01,2026 | SERVICII | NESTE AUTOMOTIVE SRL | PROPRIE | DIV. COMERCIAL | DUMITRU CATALIN ANDREI | 171 | 22,01,2026 | 22,01,2026 | 4.410,80 | OP | 119 | 22,01,2026 | 4.410,80 | 0 |
| 409 | 199 | 26,01,2026 | 92600025 | 21,01,2026 | 2.160,00 | RON | 20,02,2026 | SERVICII | CENAFER | PROPRIE | IFTE BUC | CLENCI ALEXANDRU | 1 | 26,01,2026 | 26,01,2026 | 2.160,00 | OP | 128 | 28,01,2026 | 2.160,00 | 0 |
| 410 | 225 | 26,01,2026 | 92600007 | 21,01,2026 | 240,00 | RON | 20,02,2026 | SERVICII | CENAFER | PROPRIE | DIV. TRAFIC | MITICA VIRGIL | 104 | 26,01,2026 | 26,01,2026 | 240,00 | OP | 128 | 28,01,2026 | 240,00 | 0 |
| 411 | 226 | 26,01,2026 | 92600008 | 21,01,2026 | 480,00 | RON | 20,02,2026 | SERVICII | CENAFER | PROPRIE | DIV. TRAFIC | MITICA VIRGIL | 105 | 26,01,2026 | 26,01,2026 | 480,00 | OP | 128 | 28,01,2026 | 480,00 | 0 |
| 412 | 227 | 26,01,2026 | 92600009 | 21,01,2026 | 480,00 | RON | 20,02,2026 | SERVICII | CENAFER | PROPRIE | DIV. TRAFIC | MITICA VIRGIL | 106 | 26,01,2026 | 26,01,2026 | 480,00 | OP | 128 | 28,01,2026 | 480,00 | 0 |
| 413 | 228 | 26,01,2026 | 92600010 | 21,01,2026 | 240,00 | RON | 20,02,2026 | SERVICII | CENAFER | PROPRIE | DIV. TRAFIC | MITICA VIRGIL | 107 | 26,01,2026 | 26,01,2026 | 240,00 | OP | 128 | 28,01,2026 | 240,00 | 0 |
| 414 | 229 | 26,01,2026 | 92600011 | 21,01,2026 | 240,00 | RON | 20,02,2026 | SERVICII | CENAFER | PROPRIE | DIV. TRAFIC | MITICA VIRGIL | 108 | 26,01,2026 | 26,01,2026 | 240,00 | OP | 128 | 28,01,2026 | 240,00 | 0 |
| 415 | 230 | 26,01,2026 | 92600012 | 21,01,2026 | 240,00 | RON | 20,02,2026 | SERVICII | CENAFER | PROPRIE | DIV. TRAFIC | MITICA VIRGIL | 109 | 26,01,2026 | 26,01,2026 | 240,00 | OP | 128 | 28,01,2026 | 240,00 | 0 |
| 416 | 224 | 26,01,2026 | 92600045 | 22,01,2026 | 240,00 | RON | 21,02,2026 | SERVICII | CENAFER | PROPRIE | DIV. TRAFIC | MITICA VIRGIL | 110 | 26,01,2026 | 26,01,2026 | 240,00 | OP | 128 | 28,01,2026 | 240,00 | 0 |
| 417 | 223 | 26,01,2026 | 92600046 | 22,01,2026 | 240,00 | RON | 20,02,2026 | SERVICII | CENAFER | PROPRIE | DIV. TRAFIC | MITICA VIRGIL | 111 | 26,01,2026 | 26,01,2026 | 240,00 | OP | 128 | 28,01,2026 | 240,00 | 0 |
| 418 | 222 | 26,01,2026 | 92600047 | 22,01,2026 | 240,00 | RON | 21,02,2026 | SERVICII | CENAFER | PROPRIE | DIV. TRAFIC | MITICA VIRGIL | 112 | 26,01,2026 | 26,01,2026 | 240,00 | OP | 128 | 28,01,2026 | 240,00 | 0 |
| 419 | 220 | 26,01,2026 | 92600053 | 22,01,2026 | 240,00 | RON | 21,02,2026 | SERVICII | CENAFER | PROPRIE | DIV. TRAFIC | MITICA VIRGIL | 113 | 26,01,2026 | 26,01,2026 | 240,00 | OP | 128 | 28,01,2026 | 240,00 | 0 |
| 420 | 221 | 26,01,2026 | 92600054 | 22,01,2026 | 240,00 | RON | 22,02,2026 | SERVICII | CENAFER | PROPRIE | DIV. TRAFIC | MITICA VIRGIL | 114 | 26,01,2026 | 26,01,2026 | 240,00 | OP | 128 | 28,01,2026 | 240,00 | 0 |
| 421 | 218 | 26,01,2026 | 23611 | 22,01,2026 | 6.027,26 | RON | 06,02,2026 | SERVICII | ASFR | PROPRIE | DIV. TRAFIC | MITICA VIRGIL | 115 | 26,01,2026 | 26,01,2026 | 6.027,26 | OP | 127 | 28,01,2026 | 6.027,26 | 0 |
| 422 | 219 | 26,01,2026 | 23617 | 22,01,2026 | 941,76 | RON | 28,01,2026 | SERVICII | ASFR | PROPRIE | DIV. TRAFIC | MITICA VIRGIL | 116 | 26,01,2026 | 26,01,2026 | 941,76 | OP | 127 | 28,01,2026 | 941,76 | 0 |
| 423 | 217 | 26,01,2026 | 23618 | 22,01,2026 | 941,76 | RON | 28,01,2026 | SERVICII | ASFR | PROPRIE | DIV. TRAFIC | MITICA VIRGIL | 117 | 26,01,2026 | 26,01,2026 | 941,76 | OP | 127 | 28,01,2026 | 941,76 | 0 |
| 424 | 172 | 28,01,2026 | 10158 | 20,01,2026 | 359,37 | RON | 31,01,2026 | SERVICII | SC ADMINISTRAREA DOMENIULUI PUBLIC SI PRIVAT BALOTESTI SRL | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 194 | 28,01,2026 | 28,01,2026 | 359,37 | OP | 136 | 28,01,2026 | 359,37 | 0 |
| 425 | 7 | 15,01,2026 | 278 | 15,01,2026 | 5.931,08 | RON | 16,03,2026 | SERVICII | VELMANIT IMPEX SRL | PROPRIE | DIV. TEHNICA | IONESCU BOGDAN | 4 | 15,01,2026 | 15,01,2026 | 5.931,08 | OP | 131 | 28,01,2026 | 5.931,08 | 0 |
| 426 | 1 | 09,01,2026 | 277 | 08,01,2026 | 18.629,64 | RON | 09,03,2026 | SERVICII | VELMANIT IMPEX SRL | PROPRIE | DIV. TEHNICA | COCIOBANU MHAELA | 2 | 13,01,2026 | 13,01,2026 | 18.629,64 | OP | 131 | 28,01,2026 | 18.629,64 | 0 |
| 427 | 9 | 21,01,2026 | 280 | 20,01,2026 | 7.867,64 | RON | 21,03,2026 | SERVICII | VELMANIT IMPEX SRL | PROPRIE | DIV. TEHNICA | COCIOBANU MHAELA | 6 | 23,01,2026 | 23,01,2026 | 7.867,64 | OP | 131 | 28,01,2026 | 7.867,64 | 0 |
| 428 | 8 | 19,01,2026 | 279 | 16,01,2026 | 44.223,73 | RON | 17,03,2026 | SERVICII | VELMANIT IMPEX SRL | PROPRIE | DIV. TEHNICA | BALALAU VAPOR VICTOR | 5 | 21,01,2026 | 21,01,2026 | 44.223,73 | OP | 131 | 28,01,2026 | 44.223,73 | 0 |
| 429 | 230 | 19,12,2025 | 276 | 18,12,2025 | 14.053,76 | RON | 16,02,2026 | SERVICII | VELMANIT IMPEX SRL | PROPRIE | DIV. TEHNICA | BALALAU VAPOR VICTOR | 188 | 29,12,2025 | 29,12,2025 | 14.053,76 | OP | 131 | 28,01,2026 | 14.053,76 | 0 |
| 430 | 47 | 26,01,2026 | 5313 | 01,01,2026 | 210,05 | RON | 23,01,2026 | SERVICII | ORANGE ROMANIA SA | PROPRIE | SSMR | NISTOR STEFANUT | 6 | 26,01,2026 | 26,01,2026 | 210,05 | OP | 126 | 28,01,2026 | 210,05 | 5 |
| 431 | 4431 | 18,11,2025 | 29199 | 11,11,2025 | 3.384,33 | RON | 10,12,2025 | MATERIALE | EBO CONSUS SRL | PROPRIE | SRLU | EPURE IONUT CRISTIAN | 810 | 18,11,2025 | 18,11,2025 | 3.384,33 | OP | 137 | 30,01,2026 | 3.384,33 | 51 |
| 432 | 3537 | 04,12,2025 | 1010071088 | 03,12,2025 | 5.682,16 | RON | 02,01,2026 | MATERIALE | EXIMPROD POWER SYSTEMS SA | PROPRIE | IFTE BUC | DULCE ANDREI | 264 | 04,12,2025 | 04,12,2025 | 5.682,16 | OP | 137 | 30,01,2026 | 5.682,16 | 28 |
| 433 | 3538 | 04,12,2025 | 1010071089 | 03,12,2025 | 5.033,60 | RON | 02,01,2026 | MATERIALE | EXIMPROD POWER SYSTEMS SA | PROPRIE | IFTE BUC | DULCE ANDREI | 265 | 04,12,2025 | 04,12,2025 | 5.033,60 | OP | 137 | 30,01,2026 | 5.033,60 | 28 |
| 434 | 32 | 28,01,2026 | 23663 | 26,01,2026 | 941,43 | RON | 31,01,2026 | SERVICII | ASFR | PROPRIE | DIV. TRAFIC | MITICA VIRGIL | 118 | 28,01,2026 | 28,01,2026 | 941,43 | OP | 139 | 30,01,2026 | 941,43 | 0 |
| 435 | 33 | 28,01,2026 | 23666 | 26,01,2026 | 941,43 | RON | 31,01,2026 | SERVICII | ASFR | PROPRIE | DIV. TRAFIC | MITICA VIRGIL | 119 | 28,01,2026 | 28,01,2026 | 941,43 | OP | 139 | 30,01,2026 | 941,43 | 0 |
| 436 | 34 | 28,01,2026 | 23668 | 26,01,2026 | 1.882,85 | RON | 31,01,2026 | SERVICII | ASFR | PROPRIE | DIV. TRAFIC | MITICA VIRGIL | 120 | 28,01,2026 | 28,01,2026 | 1.882,85 | OP | 139 | 30,01,2026 | 1.882,85 | 0 |
| 426 | 4 | 13,01,2026 | 9136 | 09,01,2026 | 36.637,99 | RON | 08,02,2026 | SERVICII | DIATOURS SRL | PROPRIE | DIV. COMERCIAL | STOICA CIPRIAN | 97 | 14,01,2026 | 14,01,2026 | 36.637,99 | OP | 160 | 04,02,2026 | 36.637,99 | 0 |
| 427 | | | 14 | 12,12,2025 | 143.666,18 | RON | 18,02,2026 | MATERIALE | METAL PRO MET SRL | PROPRIE | L1 | GHINEA RAZVAN | 63 | 23,01,2026 | 23,01,2026 | 143.666,18 | OP | 159;217 | 04,02,2026 | 143.666,18 | 0 |
| 428 | 9 | 12,01,2026 | 106842 | 05,01,2026 | 133,10 | RON | 04,02,2026 | SERVICII | ALFATRUST CERTIFICATION SA | PROPRIE | RU | COMAN ROXANA | 1 | 12,01,2026 | 12,01,2026 | 133,10 | OP | 149 | 03,02,2026 | 133,10 | 0 |
| 429 | 1 | 08,01,2026 | 106843 | 05,01,2026 | 375,10 | RON | 04,02,2026 | SERVICII | ALFATRUST CERTIFICATION SA | PROPRIE | DIV. COMERCIAL | DODE CATALINA | 22 | 09,01,2026 | 09,01,2026 | 375,10 | OP | 149 | 03,02,2026 | 375,10 | 0 |
| 430 | 17 | 12,01,2026 | 13274 | 07,02,2026 | 164,25 | RON | 07,02,2026 | SERVICII | ADMINISTRATIA DOMENIULUI PUBLIC MOGOSOAIA SRL | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 41 | 12,01,2026 | 12,01,2026 | 164,25 | OP | 148 | 03,02,2026 | 164,25 | 0 |
| 431 | 18 | 12,01,2026 | 13273 | 08,01,2026 | 542,01 | RON | 08,01,2026 | SERVICII | ADMINISTRATIA DOMENIULUI PUBLIC MOGOSOAIA SRL | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 42 | 12,01,2026 | 12,01,2026 | 542,01 | OP | 148 | 03,02,2026 | 542,01 | 0 |
| 432 | 279 | 15,12,2025 | 320017 | 02,12,2025 | 25.324,59 | RON | 01,01,2026 | SERVICII | SC EUROTOTAL COMP SRL | PROPRIE | DIV. COMERCIAL | DUMITRU ANDREI | 2417 | 17,12,2025 | 17,12,2025 | 25.324,59 | OP | 147 | 03,02,2026 | 25.324,59 | 33 |
| 433 | 57 | 09,01,2026 | 49494 | 08,01,2026 | 32,03 | RON | 07,02,2026 | SERVICII | SC GARNITURI HIDRAULICE SRL | PROPRIE | SRLU | RADU IULIA | 4 | 09,01,2026 | 09,01,2026 | 32,03 | OP | 146 | 03,02,2026 | 32,03 | 0 |
| 434 | 824 | 18,12,2025 | 73641 | 09,12,2025 | 3.300,00 | RON | 07,02,2026 | SERVICII | SC GRAL MEDICAL SRL | PROPRIE | RU | COMAN ROXANA | 587 | 31,12,2025 | 31,12,2025 | 3.300,00 | OP | 145 | 03,02,2026 | 3.300,00 | 0 |
| 435 | 861 | 12,12,2025 | 202555321 | 08,12,2025 | 7.235,80 | RON | 07,02,2026 | MATERIALE | MAROLA GENERAL ACTIVITIES SRL 2024 | PROPRIE | L1 | BAZGAN GABRIELA | 272 | 15,12,2025 | 15,12,2025 | 7.235,80 | OP | 144 | 03,02,2026 | 7.235,80 | 0 |
| 436 | 297 | 30,12,2025 | 289169 | 29,12,2025 | 1.994,00 | RON | 02,02,2026 | SERVICII | MERIDIAN SUD INVEST SRL | PROPRIE | DIV. COMERCIAL | DUMITRU CATALIN ANDREI | 11 | 09,01,2026 | 09,01,2026 | 1.994,00 | OP | 143 | 03,02,2026 | 1.994,00 | 1 |
| 437 | 274 | 11,12,2025 | 3049102 | 05,12,2025 | 10.299,22 | RON | 03,02,2026 | MATERIALE | SC OPREA EDILCONSTRUCT SRL | PROPRIE | DIV. COMERCIAL | POPESCU RADU STEFAN | 2393 | 12,12,2025 | 12,12,2025 | 10.299,22 | OP | 142 | 03,02,2026 | 10.299,22 | 0 |
| 438 | 20 | 29,01,2026 | 32139 | 29,01,2026 | 2.633,14 | RON | 05,02,2026 | SERVICII | ROADHILL AUTOMOTIVE SRL | PROPRIE | DIV. INVESTITII | DUMITRU CATALIN ANDREI | 8 | 29,01,2026 | 29,01,2026 | 2.633,14 | OP | 150 | 03,02,2024 | 2.633,14 | 0 |
| 439 | 283 | 15,12,2025 | 26422 | 01,12,2025 | 264.234,96 | RON | 03,02,2026 | SERVICII | SGPI SECURITY FORCE SRL | PROPRIE | DIV. COMERCIAL | POPESCU RADU | 2419 | 17,12,2025 | 17,12,2025 | 264.234,96 | OP | 141 | 03,02,2026 | 264.234,96 | 0 |
| 440 | 282 | 15,12,2025 | 26523 | 01,12,2025 | 373.527,00 | RON | 03,02,2026 | SERVICII | SGPI SECURITY FORCE SRL | PROPRIE | DIV. COMERCIAL | POPESCU RADU | 2418 | 17,12,2025 | 17,12,2025 | 373.527,00 | OP | 14 | 03,02,2026 | 373.527,00 | 0 |
| 441 | 272 | 11,12,2025 | 62811 | 04,12,2025 | 20.982,19 | RON | 02,02,2026 | MATERIALE | TRIBAG REAL SRL | PROPRIE | DIV. COMERCIAL | POPESCU RADU STEFAN | 2392 | 12,12,2025 | 12,12,2025 | 20.982,19 | OP | 140 | 03,02,2026 | 20.982,19 | 1 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 442 | 39 | 02,02,2026 | 23806 | 29,01,2026 | 1.883,48 | RON | 04,02,2026 | SERVICII | ASFR | PROPRIE | DIV. TRAFIC | MITICA VIRGIL | 125 | 02,02,2026 | 02,02,2026 | 1.883,48 | OP | 152 | 04,02,2026 | 1.883,48 | 0 |
| 443 | 40 | 02,02,2026 | 23809 | 29,01,2026 | 941,74 | RON | 04,02,2026 | SERVICII | ASFR | PROPRIE | DIV. TRAFIC | MITICA VIRGIL | 126 | 02,02,2026 | 02,02,2026 | 941,74 | OP | 152 | 04,02,2026 | 941,74 | 0 |
| 444 | 41 | 02,02,2026 | 23810 | 29,01,2026 | 1.883,48 | RON | 04,02,2026 | SERVICII | ASFR | PROPRIE | DIV. TRAFIC | MITICA VIRGIL | 127 | 02,02,2026 | 02,02,2026 | 1.883,48 | OP | 152 | 04,02,2026 | 1.883,48 | 0 |
| 445 | 35 | 02,02,2026 | 23729 | 28,01,2026 | 376,69 | RON | 13,02,2026 | SERVICII | ASFR | PROPRIE | DIV. TRAFIC | MITICA VIRGIL | 121 | 02,02,2026 | 02,02,2026 | 376,69 | OP | 152 | 04,02,2026 | 376,69 | 0 |
| 446 | 36 | 02,02,2026 | 23730 | 28,01,2026 | 376,69 | RON | 13,02,2026 | SERVICII | ASFR | PROPRIE | DIV. TRAFIC | MITICA VIRGIL | 122 | 02,02,2026 | 02,02,2026 | 376,69 | OP | 152 | 04,02,2026 | 376,69 | 0 |
| 447 | 37 | 02,02,2026 | 23731 | 28,01,2026 | 376,69 | RON | 13,02,2026 | SERVICII | ASFR | PROPRIE | DIV. TRAFIC | MITICA VIRGIL | 123 | 02,02,2026 | 02,02,2026 | 376,69 | OP | 152 | 04,02,2026 | 376,69 | 0 |
| 448 | 38 | 02,02,2026 | 23733 | 28,01,2026 | 376,69 | RON | 13,02,2026 | SERVICII | ASFR | PROPRIE | DIV. TRAFIC | MITICA VIRGIL | 124 | 02,02,2026 | 02,02,2026 | 376,69 | OP | 152 | 04,02,2026 | 376,69 | 0 |
| 449 | 42 | 03,02,2026 | 23814 | 30,01,2026 | 941,69 | RON | 07,02,2026 | SERVICII | ASFR | PROPRIE | DIV. TRAFIC | MITICA VIRGIL | 128 | 03,02,2026 | 03,02,2026 | 941,69 | OP | 152 | 04,02,2026 | 941,69 | 0 |
| 450 | 45 | 03,02,2026 | 23835 | 30,01,2026 | 941,69 | RON | 07,02,2026 | SERVICII | ASFR | PROPRIE | DIV. TRAFIC | MITICA VIRGIL | 131 | 03,02,2026 | 03,02,2026 | 941,69 | OP | 152 | 04,02,2026 | 941,69 | 0 |
| 451 | 44 | 03,02,2026 | 23816 | 30,01,2026 | 941,69 | RON | 07,02,2026 | SERVICII | ASFR | PROPRIE | DIV. TRAFIC | MITICA VIRGIL | 130 | 03,02,2026 | 03,02,2026 | 941,69 | OP | 152 | 04,02,2026 | 941,69 | 0 |
| 452 | 43 | 03,02,2026 | 23815 | 30,01,2026 | 941,69 | RON | 07,02,2026 | SERVICII | ASFR | PROPRIE | DIV. TRAFIC | MITICA VIRGIL | 129 | 03,02,2026 | 03,02,2026 | 941,69 | OP | 152 | 04,02,2026 | 941,69 | 0 |
| 453 | 46 | 03,02,2026 | 23840 | 30,01,2026 | 941,69 | RON | 07,02,2026 | SERVICII | ASFR | PROPRIE | DIV. TRAFIC | MITICA VIRGIL | 132 | 03,02,2026 | 03,02,2026 | 941,69 | OP | 152 | 04,02,2026 | 941,69 | 0 |
| 454 | | | 23965 | 03,02,2026 | 376,69 | RON | 18,02,2026 | SERVICII | ASFR | PROPRIE | SRLU | RADU IULIA | 50 | 04,02,2026 | 04,02,2026 | 376,69 | OP | 205 | 10,02,2026 | 376,69 | 0 |
| 455 | | | 23931 | 03,02,2026 | 1.130,07 | RON | 18,02,2026 | SERVICII | ASFR | PROPRIE | L2 | ARLU NICOLETA | 42 | 05,02,2026 | 05,02,2026 | 1.130,07 | OP | 205 | 10,02,2026 | 1.130,07 | 0 |
| 456 | 47 | 06,02,2026 | 24016 | 04,02,2026 | 1.129,87 | RON | 19,02,2026 | SERVICII | ASFR | PROPRIE | DIV. TRAFIC | BRANZA FLORIN | 135 | 06,02,2026 | 06,02,2026 | 1.129,87 | OP | 205 | 10,02,2026 | 1.129,87 | 0 |
| 457 | 48 | 06,02,2026 | 24017 | 04,02,2026 | 753,24 | RON | 19,02,2026 | SERVICII | ASFR | PROPRIE | DIV. TRAFIC | BRANZA FLORIN | 136 | 06,02,2026 | 06,02,2026 | 753,24 | OP | 205 | 10,02,2026 | 753,24 | 0 |
| 458 | 49 | 06,02,2026 | 24018 | 04,02,2026 | 376,62 | RON | 19,02,2026 | SERVICII | ASFR | PROPRIE | DIV. TRAFIC | BRANZA FLORIN | 137 | 06,02,2026 | 06,02,2026 | 376,62 | OP | 205 | 10,02,2026 | 376,62 | 0 |
| 459 | 50 | 06,02,2026 | 24034 | 04,02,2026 | 1.694,80 | RON | 10,02,2026 | SERVICII | ASFR | PROPRIE | DIV. TRAFIC | BRANZA FLORIN | 138 | 06,02,2026 | 06,02,2026 | 1.694,80 | OP | 205 | 10,02,2026 | 1.694,80 | 0 |
| 460 | 51 | 06,02,2026 | 24063 | 05,02,2026 | 941,43 | RON | 11,02,2026 | SERVICII | ASFR | PROPRIE | DIV. TRAFIC | BRANZA FLORIN | 139 | 06,02,2026 | 06,02,2026 | 941,43 | OP | 205 | 10,02,2026 | 941,43 | 0 |
| 461 | 52 | 06,02,2026 | 24065 | 05,02,2026 | 941,43 | RON | 11,02,2026 | SERVICII | ASFR | PROPRIE | DIV. TRAFIC | BRANZA FLORIN | 140 | 06,02,2026 | 06,02,2026 | 941,43 | OP | 205 | 10,02,2026 | 941,43 | 0 |
| 462 | 53 | 06,02,2026 | 24066 | 05,02,2026 | 941,43 | RON | 11,02,2026 | SERVICII | ASFR | PROPRIE | DIV. TRAFIC | BRANZA FLORIN | 141 | 06,02,2026 | 06,02,2026 | 941,43 | OP | 205 | 10,02,2026 | 941,43 | 0 |
| 463 | 54 | 06,02,2026 | 24068 | 05,02,2026 | 941,43 | RON | 11,02,2026 | SERVICII | ASFR | PROPRIE | DIV. TRAFIC | BRANZA FLORIN | 142 | 06,02,2026 | 06,02,2026 | 941,43 | OP | 205 | 10,02,2026 | 941,43 | 0 |
| 464 | 43 | 06,02,2026 | 9897 | 04,02,2026 | 108,59 | RON | 11,02,2026 | SERVICII | SC PARC INDUSTRIAL MIJA SA | PROPRIE | DIV. COMERCIAL | BALTARET MIHAELA | 21 | 06,02,2026 | 06,02,2026 | 108,59 | OP | 207 | 10,02,2026 | 108,59 | 0 |
| 465 | 222 | 05,02,2026 | 79438 | 31,01,2026 | 627,47 | RON | 15,02,2026 | SERVICII | BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 280 | 06,02,2026 | 06,02,2026 | 627,47 | OP | 206 | 10,02,2026 | 627,47 | 0 |
| 466 | 223 | 05,02,2026 | 79437 | 31,01,2026 | 289,61 | RON | 15,02,2026 | SERVICII | BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 281 | 06,02,2026 | 06,02,2026 | 289,61 | OP | 206 | 10,02,2026 | 289,61 | 0 |
| 467 | 224 | 05,02,2026 | 79436 | 31,01,2026 | 289,61 | RON | 15,02,2026 | SERVICII | BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 282 | 06,02,2026 | 06,02,2026 | 289,61 | OP | 206 | 10,02,2026 | 289,61 | 0 |
| 468 | 207 | 04,02,2026 | 227758 | 31,01,2026 | 175,46 | RON | 15,02,2026 | SERVICII | URBAN SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 256 | 04,02,2026 | 04,02,2026 | 175,46 | OP | 201 | 10,02,2026 | 175,46 | 0 |
| 469 | 23 | 03,02,2026 | 2645000754 | 09,01,2026 | 114,95 | RON | 08,02,2026 | SERVICII | CERTSING SA | PROPRIE | DIV. COMERCIAL | POPESCU RADU | 262 | 04,02,2026 | 04,02,2026 | 114,95 | OP | 178 | 10,02,2026 | 114,95 | 2 |
| 470 | 22 | 03,02,2026 | 2645001853 | 14,01,2026 | 114,95 | RON | 13,02,2026 | SERVICII | CERTSING SA | PROPRIE | DIV. COMERCIAL | POPESCU RADU | 263 | 04,02,2026 | 04,02,2026 | 114,95 | OP | 178 | 10,02,2026 | 114,95 | 0 |
| 471 | 364 | 03,02,2026 | 26700130 | 31,01,2026 | 72,60 | RON | 15,02,2026 | SERVICII | SC STERILECO SRL | PROPRIE | SRLU | EPURE IONUT CRISTIAN | 49 | 03,02,2026 | 03,02,2026 | 72,60 | OP | 179 | 10,02,2026 | 72,60 | 0 |
| 472 | 191 | 03,02,2026 | 26645 | 30,01,2026 | 3.418,00 | RON | 14,02,2026 | SERVICII | APA SERVICE SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 84 | 03,02,2026 | 03,02,2026 | 3.418,00 | OP | 180 | 10,02,2026 | 3.418,00 | 0 |
| 473 | 190 | 03,02,2026 | 26644 | 30,01,2026 | 2.824,45 | RON | 14,02,2026 | SERVICII | APA SERVICE SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 83 | 03,02,2026 | 03,02,2026 | 2.824,45 | OP | 180 | 10,02,2026 | 2.824,45 | 0 |
| 474 | 182 | 02,02,2026 | 24806548 | 31,01,2026 | 1.214,45 | RON | 15,02,2026 | SERVICII | COMPANIA DE APA TARGOVISTE DAMBOVITA SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 76 | 02,02,2026 | 02,02,2026 | 1.214,45 | OP | 181 | 10,02,2026 | 1.214,45 | 0 |
| 475 | 181 | 02,02,2026 | 42596826 | 31,01,2026 | 2.576,27 | RON | 15,02,2026 | SERVICII | COMPANIA DE APA TARGOVISTE DAMBOVITA SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 75 | 02,02,2026 | 02,02,2026 | 2.576,27 | OP | 181 | 10,02,2026 | 2.576,27 | 0 |
| 476 | 180 | 02,02,2026 | 42597202 | 31,01,2026 | 18,79 | RON | 15,02,2026 | SERVICII | COMPANIA DE APA TARGOVISTE DAMBOVITA SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 74 | 02,02,2026 | 02,02,2026 | 18,79 | OP | 181 | 10,02,2026 | 18,79 | 0 |
| 477 | 179 | 02,02,2026 | 25194489 | 31,01,2026 | 9,73 | RON | 15,02,2026 | SERVICII | COMPANIA DE APA TARGOVISTE DAMBOVITA SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 73 | 02,02,2026 | 02,02,2026 | 9,73 | OP | 181 | 10,02,2026 | 9,73 | 0 |
| 478 | 178 | 02,02,2026 | 25566132 | 31,01,2026 | 90,42 | RON | 15,02,2026 | SERVICII | COMPANIA DE APA TARGOVISTE DAMBOVITA SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 72 | 02,02,2026 | 02,02,2026 | 90,42 | OP | 181 | 10,02,2026 | 90,42 | 0 |
| 479 | 177 | 02,02,2026 | 42596287 | 31,01,2026 | 53,49 | RON | 15,02,2026 | SERVICII | COMPANIA DE APA TARGOVISTE DAMBOVITA SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 71 | 02,02,2026 | 02,02,2026 | 53,49 | OP | 181 | 10,02,2026 | 53,49 | 0 |
| 480 | 176 | 02,02,2026 | 25194416 | 31,01,2026 | 58,34 | RON | 15,02,2026 | SERVICII | COMPANIA DE APA TARGOVISTE DAMBOVITA SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 70 | 02,02,2026 | 02,02,2026 | 58,34 | OP | 181 | 10,02,2026 | 58,34 | 0 |
| 481 | 175 | 02,02,2026 | 25931206 | 31,01,2026 | 97,60 | RON | 15,02,2026 | SERVICII | COMPANIA DE APA TARGOVISTE DAMBOVITA SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 69 | 02,02,2026 | 02,02,2026 | 97,60 | OP | 181 | 10,02,2026 | 97,60 | 0 |
| 482 | 35 | 29,01,2026 | 797 | 28,01,2026 | 14.422,51 | RON | 13,02,2026 | SERVICII | CN AEROPORTURI BUCURESTI SA | PROPRIE | DIV. COMERCIAL | BALTARET MIHAELA | 13 | 29,01,2026 | 29,01,2026 | 14.422,51 | OP | 182 | 10,02,2026 | 14.422,51 | 0 |
| 483 | | | 41 | 14,01,2026 | 6.345,24 | RON | 13,02,2026 | SERVICII | CTE SOLUTION UTILAJE SPECIALIZATE SRL | PROPRIE | L5 | DUMITRIU ANDREI | 58 | 22,01,2026 | 22,01,2026 | 6.345,24 | OP | 183 | 10,02,2026 | 6.345,24 | 0 |
| 484 | 9 | 20,01,2026 | 305 | 14,01,2026 | 59.991,80 | RON | 14,02,2026 | MATERIALE | CONSPETROL LAND SRL | PROPRIE | DIV. TRAFIC | BRANZA FLORIN | 100 | 20,01,2026 | 20,01,2026 | 59.991,80 | OP | 184 | 10,02,2026 | 59.991,80 | 0 |
| 485 | | | 1299 | 12,12,2025 | 1.570,00 | RON | 09,02,2026 | SERVICII | GDK GARAGE SERV SRL | PROPRIE | L4 | NECULA FLORIN | 554 | 15,12,2025 | 15,12,2025 | 1.570,00 | OP | 185 | 10,02,2026 | 1.570,00 | 0 |
| 486 | 823 | 18,12,2025 | 3214 | 10,12,2026 | 10.968,00 | RON | 09,02,2026 | SERVICII | SC MEDICAL CENTER GRAL SRL | PROPRIE | RU | ROXANA COMAN | 2 | 13,01,2026 | 13,01,2026 | 10.968,00 | OP | 188 | 10,02,2026 | 10.968,00 | 1 |
| 487 | 39 | 02,02,2026 | 803 | 30,01,2026 | 41.808,56 | RON | 13,02,2026 | SERVICII | OLTINA IMPEX PROD COM SRL | PROPRIE | DIV. COMERCIAL | BALTARET MIHAELA | 18 | 02,02,2026 | 02,02,2026 | 41.808,56 | OP | 189 | 10,02,2026 | 41.808,56 | 0 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 488 | 173 | 29,01,2026 | 126954704 | 27,01,2026 | 410,55 | RON | 11,02,2026 | SERVICII | RAJA SA CONSTANTA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 248 | 30,01,2026 | 30,01,2026 | 410,55 | OP | 190 | 10,02,2026 | 410,55 | 0 |
| 489 | 197 | 03,02,2026 | 11897736 | 31,01,2026 | 206,91 | RON | 15,02,2026 | SERVICII | RER ECOLOGIC SERVICE BUCURESTI BEBU SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 91 | 03,02,2026 | 03,02,2026 | 206,91 | OP | 191 | 10,02,2026 | 206,91 | 0 |
| 490 | 198 | 03,02,2026 | 11895052 | 31,01,2026 | 686,43 | RON | 15,02,2026 | SERVICII | RER ECOLOGIC SERVICE BUCURESTI BEBU SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 90 | 03,02,2026 | 03,02,2026 | 686,43 | OP | 191 | 10,02,2026 | 686,43 | 0 |
| 491 | 199 | 03,02,2026 | 11892859 | 31,01,2026 | 450,36 | RON | 15,02,2026 | SERVICII | RER ECOLOGIC SERVICE BUCURESTI BEBU SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 89 | 03,02,2026 | 03,02,2026 | 450,36 | OP | 191 | 10,02,2026 | 450,36 | 0 |
| 492 | 201 | 03,02,2026 | 11900870 | 31,01,2026 | 212,96 | RON | 15,02,2026 | SERVICII | RER ECOLOGIC SERVICE BUCURESTI BEBU SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 87 | 03,02,2026 | 03,02,2026 | 212,96 | OP | 191 | 10,02,2026 | 212,96 | 0 |
| 493 | 202 | 03,02,2026 | 11899165 | 31,01,2026 | 450,36 | RON | 15,02,2026 | SERVICII | RER ECOLOGIC SERVICE BUCURESTI BEBU SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 86 | 03,02,2026 | 03,02,2026 | 450,36 | OP | 191 | 10,02,2026 | 450,36 | 0 |
| 494 | 203 | 03,02,2026 | 11894999 | 31,01,2026 | 686,43 | RON | 15,02,2026 | SERVICII | RER ECOLOGIC SERVICE BUCURESTI BEBU SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 85 | 03,02,2026 | 03,02,2026 | 686,43 | OP | 191 | 10,02,2026 | 686,43 | 0 |
| 495 | 183 | 02,02,2026 | 301 | 13,01,2026 | 451,43 | RON | 12,02,2026 | SERVICII | SERVICIUL SALUBRIZARE VIDRA SRL | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 68 | 02,02,2026 | 02,02,2026 | 451,43 | OP | 192 | 10,02,2026 | 451,43 | 0 |
| 496 | 174 | 29,01,2026 | 152790 | 13,01,2026 | 120,40 | RON | 12,02,2026 | SERVICII | SC SMART ECO PLUS SRL | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 247 | 30,01,2026 | 30,01,2026 | 120,40 | OP | 193 | 10,02,2026 | 120,40 | 0 |
| 497 | | | 2624 | 12,01,2026 | 8.682,96 | RON | 11,02,2026 | MATERIALE | SORGETI SRL | PROPRIE | SSMR | NISTOR STEFANUT | 1 | 13,01,2026 | 13,01,2026 | 8.682,96 | OP | 194 | 10,02,2026 | 8.682,96 | 0 |
| 498 | 4349 | 18,12,2025 | 4532 | 12,12,2025 | 49.543,45 | RON | 10,02,2026 | SERVICII | SC SAN ELECTROTERM GRUP SRL | PROPRIE | CT1 | MOLNAR NANDOR | 537 | 18,12,2025 | 18,12,2025 | 49.543,45 | OP | 195 | 10,02,2026 | 49.543,45 | 0 |
| 499 | 4376 | 23,12,2025 | 337 | 17,12,2025 | 1.502,82 | RON | 15,02,2026 | SERVICII | SC SAN ELECTROTERM GRUP SRL | PROPRIE | CT1 | GRIGORE MARIAN | 543 | 23,12,2025 | 23,12,2025 | 1.502,82 | OP | 195 | 10,02,2026 | 1.502,82 | 0 |
| 500 | 2454 | 18,12,2025 | 4534 | 12,12,2025 | 5.148,55 | RON | 10,02,2026 | SERVICII | SC SAN ELECTROTERM GRUP SRL | PROPRIE | CT4 | COMANICI ROBERT GEORGE | 308 | 18,12,2025 | 18,12,2025 | 5.148,55 | OP | 195 | 10,02,2026 | 5.148,55 | 0 |
| 501 | 2206 | 18,12,2025 | 4533 | 12,12,2025 | 5.426,85 | RON | 10,02,2026 | SERVICII | SC SAN ELECTROTERM GRUP SRL | PROPRIE | CT2 | MOISESCU ANDREI | 271 | 18,12,2025 | 18,12,2025 | 5.426,85 | OP | 195 | 10,02,2026 | 5.426,85 | 0 |
| 502 | 204 | 04,02,2026 | 3574 | 31,01,2026 | 48.922,39 | RON | 15,02,2026 | SERVICII | TERMO PLOIESTI SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 254 | 04,02,2026 | 04,02,2026 | 48.922,39 | OP | 196 | 10,02,2026 | 48.922,39 | 0 |
| 503 | 284 | 15,12,2025 | 221 | 11,12,2025 | 233.747,88 | RON | 11,02,2026 | SERVICII | TIBOB TRANS SRL | PROPRIE | DIV. COMERCIAL | STOICA CIPRIAN | 2416 | 17,12,2025 | 17,12,2025 | 233.747,88 | OP | 197;198 | 10,02,2026 | 233.747,88 | 0 |
| 504 | 229 | 06,02,2026 | 11041 | 31,01,2026 | 879,65 | RON | 15,02,2026 | SERVICII | IRIDEX GROUP SALUBRIZARE SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 291 | 09,02,2026 | 09,02,2026 | 879,65 | OP | 187 | 10,02,2026 | 879,65 | 0 |
| 505 | 228 | 06,02,2026 | 11060 | 31,01,2026 | 792,41 | RON | 15,02,2026 | SERVICII | IRIDEX GROUP SALUBRIZARE SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 292 | 09,02,2026 | 09,02,2026 | 792,41 | OP | 187 | 10,02,2026 | 792,41 | 0 |
| 506 | 185 | 03,02,2026 | 71468 | 31,01,2026 | 3.186,44 | RON | 15,02,2026 | SERVICII | IRIDEX GROUP SALUBRIZARE SRL | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 82 | 03,02,2026 | 03,02,2026 | 3.186,44 | OP | 187 | 10,02,2026 | 3.186,44 | 0 |
| 507 | 219 | 05,02,2026 | 492711 | 31,01,2026 | 222,11 | RON | 15,02,2026 | SERVICII | ECOGREEN CONSTRUCT SRL | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 312 | 09,02,2026 | 09,02,2026 | 222,11 | OP | 202 | 10,02,2026 | 222,11 | 0 |
| 508 | 215 | 05,02,2026 | 492352 | 31,01,2026 | 157,30 | RON | 15,02,2026 | SERVICII | ECOGREEN CONSTRUCT SRL | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 279 | 06,02,2026 | 06,02,2026 | 157,30 | OP | 202 | 10,02,2026 | 157,30 | 0 |
| 509 | 216 | 05,02,2026 | 492351 | 31,01,2026 | 169,88 | RON | 15,02,2026 | SERVICII | ECOGREEN CONSTRUCT SRL | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 275 | 06,02,2026 | 06,02,2026 | 169,88 | OP | 202 | 10,02,2026 | 169,88 | 0 |
| 510 | 205 | 04,02,2026 | 492226 | 31,01,2026 | 252,74 | RON | 15,02,2026 | SERVICII | ECOGREEN CONSTRUCT SRL | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 257 | 04,02,2026 | 04,02,2026 | 252,74 | OP | 202 | 10,02,2026 | 252,74 | 0 |
| 511 | 206 | 04,02,2026 | 491971 | 31,01,2026 | 298,16 | RON | 15,02,2026 | SERVICII | ECOGREEN CONSTRUCT SRL | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 258 | 04,02,2026 | 04,02,2026 | 298,16 | OP | 202 | 10,02,2026 | 298,16 | 0 |
| 512 | 62 | 09,02,2026 | 92600097 | 30,01,2026 | 240,00 | RON | 01,03,2026 | SERVICII | CENAFER | PROPRIE | DIV. TRAFIC | MITICA VIRGIL | 151 | 09,02,2026 | 09,02,2026 | 240,00 | OP | 211 | 10,02,2026 | 240,00 | 0 |
| 513 | 61 | 09,02,2026 | 92600096 | 30,01,2026 | 240,00 | RON | 01,03,2026 | SERVICII | CENAFER | PROPRIE | DIV. TRAFIC | MITICA VIRGIL | 150 | 09,02,2026 | 09,02,2026 | 240,00 | OP | 211 | 10,02,2026 | 240,00 | 0 |
| 514 | 60 | 09,02,2026 | 92600095 | 30,01,2026 | 240,00 | RON | 01,03,2026 | SERVICII | CENAFER | PROPRIE | DIV. TRAFIC | MITICA VIRGIL | 149 | 09,02,2026 | 09,02,2026 | 240,00 | OP | 211 | 10,02,2026 | 240,00 | 0 |
| 515 | 59 | 09,02,2026 | 92600094 | 30,01,2026 | 240,00 | RON | 01,03,2026 | SERVICII | CENAFER | PROPRIE | DIV. TRAFIC | MITICA VIRGIL | 148 | 09,02,2026 | 09,02,2026 | 240,00 | OP | 211 | 10,02,2026 | 240,00 | 0 |
| 516 | 58 | 09,02,2026 | 92600086 | 29,01,2026 | 240,00 | RON | 28,02,2026 | SERVICII | CENAFER | PROPRIE | DIV. TRAFIC | MITICA VIRGIL | 147 | 09,02,2026 | 09,02,2026 | 240,00 | OP | 211 | 10,02,2026 | 240,00 | 0 |
| 517 | 57 | 09,02,2026 | 92600085 | 29,01,2026 | 240,00 | RON | 28,02,2026 | SERVICII | CENAFER | PROPRIE | DIV. TRAFIC | MITICA VIRGIL | 146 | 09,02,2026 | 09,02,2026 | 240,00 | OP | 211 | 10,02,2026 | 240,00 | 0 |
| 518 | 56 | 09,02,2026 | 92600082 | 26,01,2026 | 480,00 | RON | 25,02,2026 | SERVICII | CENAFER | PROPRIE | DIV. TRAFIC | MITICA VIRGIL | 145 | 09,02,2026 | 09,02,2026 | 480,00 | OP | 211 | 10,02,2026 | 480,00 | 0 |
| 519 | 225 | 05,02,2026 | 108129 | 30,01,2026 | 338,59 | RON | 14,02,2026 | SERVICII | SALUBRIS SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 289 | 09,02,2026 | 09,02,2026 | 338,59 | OP | 215 | 10,02,2026 | 338,59 | 0 |
| 520 | 217 | 05,02,2026 | 400261 | 31,01,2026 | 272,33 | RON | 15,02,2026 | SERVICII | BLUE PLANET SERVICES SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 313 | 09,02,2026 | 09,02,2026 | 272,33 | OP | 216 | 10,02,2026 | 272,33 | 0 |
| 521 | 176 | 16,01,2026 | 698 | 15,01,2026 | 2.236,08 | RON | 16,02,2026 | MATERIALE | EXCO TRANSPORT SYSTEMS SRL | PROPRIE | SRLU | EPURE IONUT CRISTIAN | 39 | 16,01,2026 | 16,01,2026 | 2.236,08 | OP | 219 | 10,02,2026 | 2.236,08 | 0 |
| 522 | 174 | 16,01,2026 | 697 | 15,01,2026 | 1.084,16 | RON | 16,02,2026 | MATERIALE | EXCO TRANSPORT SYSTEMS SRL | PROPRIE | SRLU | EPURE IONUT CRISTIAN | 38 | 16,01,2026 | 16,01,2026 | 1.084,16 | OP | 219 | 16,01,2026 | 1.084,16 | 0 |
| 523 | 4 | 09,01,2026 | 2316 | 03,01,2026 | 66.045,66 | RON | 09,02,2026 | SERVICII | TERMO ENERGETICA INSTAL | PROPRIE | DIV. TEHNICA | IONESCU BOGDAN | 3 | 09,01,2026 | 09,01,2026 | 66.045,66 | OP | 199 | 10,02,2026 | 66.045,66 | 1 |
| 524 | 3 | 09,01,2026 | 2315 | 03,01,2026 | 44.030,44 | RON | 09,02,2026 | SERVICII | TERMO ENERGETICA INSTAL | PROPRIE | DIV. TEHNICA | IONESCU BOGDAN | 2 | 09,01,2026 | 09,01,2026 | 44.030,44 | OP | 199 | 10,02,2026 | 44.030,44 | 1 |
| 525 | 2 | 09,01,2026 | 2314 | 03,01,2026 | 22.015,22 | RON | 09,02,2026 | SERVICII | TERMO ENERGETICA INSTAL | PROPRIE | DIV. TEHNICA | IONESCU BOGDAN | 1 | 09,01,2026 | 09,01,2026 | 22.015,22 | OP | 199 | 10,02,2026 | 22.015,22 | 1 |
| 526 | 5 | 15,01,2026 | 2321 | 15,01,2026 | 38.608,93 | RON | 16,02,2026 | SERVICII | TERMO ENERGETICA INSTAL | PROPRIE | DIV. TEHNICA | IONESCU BOGDAN | 3 | 16,01,2026 | 16,01,2026 | 38.608,93 | OP | 199 | 10,02,2026 | 38.608,93 | 0 |
| 527 | 6 | 15,01,2026 | 2322 | 15,01,2026 | 9.508,97 | RON | 16,02,2026 | SERVICII | TERMO ENERGETICA INSTAL | PROPRIE | DIV. TEHNICA | IONESCU BOGDAN | 4 | 16,01,2026 | 16,01,2026 | 9.508,97 | OP | 199 | 10,02,2026 | 9.508,97 | 0 |
| 528 | 208 | 04,02,2026 | 410540 | 31,01,2026 | 7,13 | RON | 15,02,2026 | SERVICII | ECO SERV APA CANAL SALUB TG VECHI SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 288 | 09,02,2026 | 09,02,2026 | 7,13 | OP | 214 | 10,02,2026 | 7,13 | 0 |
| 529 | 40 | 02,02,2026 | 2001501713 | 30,01,2026 | 2.205,64 | RON | 14,02,2026 | SERVICII | HEIDELBERG MATERIALS ROMANIA SA | PROPRIE | DIV. COMERCIAL | BALTARET MIHAELA | 17 | 02,02,2026 | 02,02,2026 | 2.205,64 | OP | 186 | 10,02,2026 | 2.205,64 | 0 |
| 530 | 11 | 16,01,2026 | 25599 | 15,01,2026 | 2.490,00 | RON | 14,02,2026 | MATERIALE | AVV77 SRL | PROPRIE | SSMR | NISTOR STEFANUT | 3 | 16,01,2026 | 16,01,2026 | 2.490,00 | OP | 225 | 13,02,2026 | 2.490,00 | 0 |
| 531 | 10 | 16,01,2026 | 25598 | 15,01,2026 | 2.484,12 | RON | 14,02,2026 | MATERIALE | AVV77 SRL | PROPRIE | SSMR | NISTOR STEFANUT | 2 | 16,01,2026 | 16,01,2026 | 2.484,12 | OP | 225 | 13,02,2026 | 2.484,12 | 0 |
| 532 | 63 | 12,02,2026 | 24163 | 09,02,2026 | 188,21 | RON | 24,02,2026 | SERVICII | ASFR | PROPRIE | DIV. TRAFIC | MITICA VIRGIL | 152 | 12,02,2026 | 12,02,2026 | 188,21 | OP | 220 | 13,02,2026 | 188,21 | 0 |
| 533 | | | 24154 | 09,02,2026 | 376,42 | RON | 24,02,2026 | SERVICII | ASFR | PROPRIE | L5 | DRAGAN IOAN | 1 | 11,02,2026 | 11,02,2026 | 376,42 | OP | 220 | 13,02,2026 | 376,42 | 0 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 534 | 35 | 18,02,2026 | 9173 | 03,02,2026 | 246.255,46 | RON | 05,03,2026 | SERVICII | DIATOURS SRL | PROPRIE | DIV. COMERCIAL | DUMITRU CATALIN ANDREI | 376 | 18,02,2026 | 18,02,2026 | 246.255,46 | OP | 249 | 19,02,2026 | 100.000,00 | 0 |
| 535 | 12 | 21,01,2026 | 1558 | 20,01,2026 | 22.203,50 | RON | 19,02,2026 | SERVICII | KING SISTEM SRL | PROPRIE | DIV. COMERCIAL | POPESCU RADU STEFAN | 170 | 22,01,2026 | 22,01,2026 | 22.203,50 | OP | 243 | 19,02,2026 | 22.203,50 | 0 |
| 536 | 21 | 02,02,2026 | 1559 | 23,01,2026 | 4.235,00 | RON | 22,02,2026 | SERVICII | KING SISTEM SRL | PROPRIE | DIV. COMERCIAL | POPESCU RADU STEFAN | 261 | 04,02,2026 | 04,02,2026 | 4.235,00 | OP | 243 | 19,02,2026 | 4.235,00 | 0 |
| 537 | 11 | 21,01,2026 | 1557 | 20,01,2026 | 16.153,50 | RON | 19,02,2026 | SERVICII | KING SISTEM SRL | PROPRIE | DIV. COMERCIAL | POPESCU RADU STEFAN | 169 | 22,01,2026 | 22,01,2026 | 16.153,50 | OP | 243 | 19,02,2026 | 16.153,50 | 0 |
| 538 | 420 | 27,01,2026 | 291311 | 23,01,2026 | 19.466,32 | RON | 22,02,2026 | SERVICII | BUSINESS DEVELOPMENT SRL | PROPRIE | L6 | RUSU MOISE IOAN COSMIN | 100 | 28,01,2026 | 28,01,2026 | 19.466,32 | OP | 237 | 19,02,2026 | 19.466,32 | 0 |
| 539 | 220 | 05,02,2026 | 262123003 | 04,02,2026 | 16.762,33 | RON | 19,02,2026 | SERVICII | APA NOVA PLOIESTI SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 284 | 06,02,2026 | 06,02,2026 | 16.762,33 | OP | 235 | 19,02,2026 | 16.762,33 | 0 |
| 540 | 70 | 19,02,2026 | 24315 | 16,02,2026 | 2.259,42 | RON | 03,03,2026 | SERVICII | ASFR | PROPRIE | DIV. TRAFIC | BRANZA FLORIN | 163 | 19,02,2026 | 19,02,2026 | 2.259,42 | OP | 250 | 19,02,2026 | 2.259,42 | 0 |
| 541 | 69 | 19,02,2026 | 24310 | 16,02,2026 | 2.259,42 | RON | 03,03,2026 | SERVICII | ASFR | PROPRIE | DIV. TRAFIC | BRANZA FLORIN | 162 | 19,02,2026 | 19,02,2026 | 2.259,42 | OP | 250 | 19,02,2026 | 2.259,42 | 0 |
| 542 | 68 | 19,02,2026 | 24309 | 16,02,2026 | 2.259,42 | RON | 03,03,2026 | SERVICII | ASFR | PROPRIE | DIV. TRAFIC | BRANZA FLORIN | 161 | 19,02,2026 | 19,02,2026 | 2.259,42 | OP | 250 | 19,02,2026 | 2.259,42 | 0 |
| 543 | 67 | 19,02,2026 | 24308 | 16,02,2026 | 753,14 | RON | 03,03,2026 | SERVICII | ASFR | PROPRIE | DIV. TRAFIC | BRANZA FLORIN | 160 | 19,02,2026 | 19,02,2026 | 753,14 | OP | 250 | 19,02,2026 | 753,14 | 0 |
| 544 | 66 | 19,02,2026 | 24307 | 16,02,2026 | 376,57 | RON | 03,03,2026 | SERVICII | ASFR | PROPRIE | DIV. TRAFIC | BRANZA FLORIN | 159 | 19,02,2026 | 19,02,2026 | 376,57 | OP | 250 | 19,02,2026 | 376,57 | 0 |
| 545 | 65 | 19,02,2026 | 24306 | 16,02,2026 | 376,57 | RON | 03,03,2026 | SERVICII | ASFR | PROPRIE | DIV. TRAFIC | BRANZA FLORIN | 158 | 19,02,2026 | 19,02,2026 | 376,57 | OP | 250 | 19,02,2026 | 376,57 | 0 |
| 546 | 399 | 19,02,2026 | 2232 | 11,02,2026 | 6.585,72 | RON | 16,02,2026 | SERVICII | ASFR | PROPRIE | IFTE PLOIESTI | LAZAR TATIANA | 42 | 19,02,2026 | 19,02,2026 | 6.585,72 | OP | 250 | 19,02,2026 | 6.585,72 | 0 |
| 547 | 240 | 09,02,2026 | 1500211235 | 05,02,2026 | 128,67 | RON | 20,02,2026 | SERVICII | HIDRO PRAHOVA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 302 | 09,02,2026 | 09,02,2026 | 128,67 | OP | 242 | 19,02,2026 | 128,67 | 0 |
| 548 | 239 | 09,02,2026 | 1500211236 | 05,02,2026 | 184,91 | RON | 20,02,2026 | SERVICII | HIDRO PRAHOVA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 301 | 09,02,2026 | 09,02,2026 | 184,91 | OP | 242 | 19,02,2026 | 184,91 | 0 |
| 549 | 238 | 09,02,2026 | 1030518427 | 05,02,2026 | 4.913,20 | RON | 20,02,2026 | SERVICII | HIDRO PRAHOVA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 300 | 09,02,2026 | 09,02,2026 | 4.913,20 | OP | 242 | 19,02,2026 | 4.913,20 | 0 |
| 550 | 237 | 09,02,2026 | 1030518428 | 05,02,2026 | 364,57 | RON | 20,02,2026 | SERVICII | HIDRO PRAHOVA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 299 | 09,02,2026 | 09,02,2026 | 364,57 | OP | 242 | 19,02,2026 | 364,57 | 0 |
| 551 | 236 | 09,02,2026 | 1090714919 | 05,02,2026 | 20,54 | RON | 20,02,2026 | SERVICII | HIDRO PRAHOVA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 298 | 09,02,20266 | 09,02,20266 | 20,54 | OP | 242 | 19,02,2026 | 20,54 | 0 |
| 552 | 235 | 09,02,2026 | 1020759187 | 05,02,2026 | 2.588,81 | RON | 20,02,2026 | SERVICII | HIDRO PRAHOVA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 297 | 09,02,2026 | 09,02,2026 | 2.588,81 | OP | 242 | 19,02,2026 | 2.588,81 | 0 |
| 553 | 234 | 09,02,2026 | 1040512194 | 05,02,2026 | 761,30 | RON | 20,02,2026 | SERVICII | HIDRO PRAHOVA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 296 | 09,02,2026 | 09,02,2026 | 761,30 | OP | 242 | 19,02,2026 | 761,30 | 0 |
| 554 | 233 | 09,02,2026 | 1330170758 | 05,02,2026 | 64,34 | RON | 20,02,2026 | SERVICII | HIDRO PRAHOVA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 295 | 09,02,2026 | 09,02,2026 | 64,34 | OP | 242 | 19,02,2026 | 64,34 | 0 |
| 555 | 232 | 09,02,2026 | 1080378585 | 05,02,2026 | 1.594,96 | RON | 20,02,2026 | SERVICII | HIDRO PRAHOVA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 294 | 09,02,2026 | 09,02,2026 | 1.594,96 | OP | 242 | 19,02,2026 | 1.594,96 | 0 |
| 556 | 231 | 09,02,2026 | 1790105937 | 05,02,2026 | 1.593,32 | RON | 20,02,2026 | SERVICII | HIDRO PRAHOVA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 293 | 09,02,2026 | 09,02,2026 | 1.593,32 | OP | 242 | 19,02,2026 | 1.593,32 | 0 |
| 557 | 230 | 09,02,2026 | 1290091428 | 05,02,2026 | 986,48 | RON | 20,02,2026 | SERVICII | HIDRO PRAHOVA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 303 | 09,02,2026 | 09,02,2026 | 986,48 | OP | 242 | 19,02,2026 | 986,48 | 0 |
| 558 | 242 | 09,02,2026 | 1010268170 | 05,02,2026 | 418,18 | RON | 20,02,2026 | SERVICII | HIDRO PRAHOVA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 304 | 09,02,2026 | 09,02,2026 | 418,18 | OP | 242 | 19,02,2026 | 418,18 | 0 |
| 559 | 241 | 09,02,2026 | 1500211234 | 05,02,2026 | 1.115,15 | RON | 20,02,2026 | SERVICII | HIDRO PRAHOVA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 305 | 09,02,2026 | 09,02,2026 | 1.115,15 | OP | 242 | 19,02,2026 | 1.115,15 | 0 |
| 560 | | | 91 | 21,01,2026 | 9.514,71 | RON | 20,02,2026 | MATERIALE | CTE SOLUTION UTILAJE SPECIALIZATE SRL | PROPRIE | L2 | DRAGHICI FABIAN | 20 | 23,01,2026 | 23,01,2026 | 9.514,71 | OP | 238 | 19,02,2026 | 9.514,71 | 0 |
| 561 | | | 74 | 20,01,2026 | 3.424,30 | RON | 19,02,2026 | SERVICII | CTE SOLUTION UTILAJE SPECIALIZATE SRL | PROPRIE | L5 | DUMITRIU ANDREI | 59 | 22,01,2026 | 22,01,2026 | 3.424,30 | OP | 238 | 19,02,2026 | 3.424,30 | 0 |
| 562 | 200 | 03,02,2026 | 118906 | 02,02,2026 | 4.688,98 | RON | 17,02,2026 | SERVICII | DMV PROSAL CONSULTING SRL | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 88 | 03,02,2026 | 03,02,2026 | 4.688,98 | OP | 239 | 19,02,2026 | 4.688,98 | 2 |
| 563 | 246 | 09,02,2026 | 260144471 | 06,02,2026 | 136,01 | RON | 21,02,2026 | SERVICII | SC APA NOVA BUCURESTI SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 306 | 09,02,2026 | 09,02,2026 | 136,01 | OP | 234 | 19,02,2026 | 136,01 | 0 |
| 564 | 245 | 09,02,2026 | 260141426 | 06,02,2026 | 197,11 | RON | 21,02,2026 | SERVICII | SC APA NOVA BUCURESTI SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 307 | 09,02,2026 | 09,02,2026 | 197,11 | OP | 234 | 19,02,2026 | 197,11 | 0 |
| 565 | 244 | 09,02,2026 | 260141342 | 06,02,2026 | 1.791,11 | RON | 21,02,2026 | SERVICII | SC APA NOVA BUCURESTI SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 308 | 09,02,2026 | 09,02,2026 | 1.791,11 | OP | 234 | 19,02,2026 | 1.791,11 | 0 |
| 566 | 243 | 09,02,2026 | 260142087 | 06,02,2026 | 15,16 | RON | 21,02,2026 | SERVICII | SC APA NOVA BUCURESTI SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 309 | 09,02,2026 | 09,02,2026 | 15,16 | OP | 234 | 19,02,2026 | 15,16 | 0 |
| 567 | 153 | 22,01,2026 | 93670 | 21,01,2026 | 2.049,14 | RON | 20,02,2026 | SERVICII | ELECTRICTELECOM DISTRIBUTION SRL | PROPRIE | IFTE PLOIESTI | STOICA SEBASTIAN | 3 | 22,01,226 | 22,01,226 | 2.049,14 | OP | 241 | 19,02,2026 | 2.049,14 | 0 |
| 568 | 264 | 10,02,2026 | 6520610 | 06,02,2026 | 1.733,78 | RON | 21,02,2026 | SERVICII | FLORICON SALUB SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 331 | 10,02,2026 | 10,02,2026 | 1.733,78 | OP | 232 | 19,02,2026 | 1.733,78 | 0 |
| 569 | 265 | 10,02,2026 | 6520736 | 06,02,2026 | 140,35 | RON | 21,02,2026 | SERVICII | FLORICON SALUB SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 332 | 10,02,2026 | 10,02,2026 | 140,35 | OP | 232 | 19,02,2026 | 140,35 | 0 |
| 570 | 398 | 19,02,2026 | 92600111 | 09,02,2026 | 1.680,00 | RON | 11,03,2026 | SERVICII | CENAFER | PROPRIE | IFTE PLOIESTI | LAZAR TATIANA | 41 | 19,02,2026 | 19,02,2026 | 1.680,00 | OP | 251 | 19,02,2026 | 1.680,00 | 0 |
| 571 | 213 | 05,02,2026 | 260021130 | 04,02,2026 | 102,69 | RON | 19,02,2026 | SERVICII | VEOLIA ROMANIA SOLUTII INTEGRATE SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 276 | 06,02,2026 | 06,02,2026 | 102,69 | OP | 245 | 19,02,2026 | 102,69 | 0 |
| 572 | 212 | 05,02,2026 | 260021128 | 04,02,2026 | 336,64 | RON | 19,02,2026 | SERVICII | VEOLIA ROMANIA SOLUTII INTEGRATE SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 277 | 06,02,2026 | 06,02,2026 | 336,64 | OP | 245 | 19,02,2026 | 336,64 | 0 |
| 573 | 214 | 05,02,2026 | 260021129 | 04,02,2026 | 497,25 | RON | 19,02,2026 | SERVICII | VEOLIA ROMANIA SOLUTII INTEGRATE SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 278 | 06,02,2026 | 06,02,2026 | 497,25 | OP | 245 | 19,02,2026 | 497,25 | 0 |
| 574 | 266 | 12,02,2026 | 260060 | 02,02,2026 | 788,54 | RON | 17,02,2026 | SERVICII | SC ROVAS SERVICES INDUSTRIES SRL | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 335 | 12,02,2026 | 12,02,2026 | 788,54 | OP | 246 | 19,02,2026 | 788,54 | 2 |
| 575 | 268 | 12,02,2026 | 132037 | 31,01,2026 | 648,37 | RON | 15,02,2026 | SERVICII | ECOAQUA SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 337 | 12,02,2026 | 12,02,2026 | 648,37 | OP | 247 | 19,02,2026 | 648,37 | 4 |
| 576 | 248 | 09,02,2026 | 1353528 | 06,02,2026 | 311,72 | RON | 21,02,2026 | SERVICII | SUPERCOM SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 333 | 11,02,2026 | 11,02,2026 | 311,72 | OP | 233 | 19,02,2026 | 311,72 | 0 |
| 577 | 247 | 09,02,2026 | 1353529 | 06,02,2026 | 311,72 | RON | 21,02,2026 | SERVICII | SUPERCOM SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 334 | 11,02,2026 | 11,02,2026 | 311,72 | OP | 233 | 19,02,2026 | 311,72 | 0 |
| 578 | 88 | 22,12,2025 | 25020259 | 19,12,2025 | 605,00 | RON | 17,02,2026 | SERVICII | OTIS LIFT SRL | PROPRIE | L1 | BAZGAN GABRIELA | 880 | 22,12,2025 | 22,12,2025 | 605,00 | OP | 244 | 19,02,2026 | 605,00 | 2 |
| 579 | 260 | 10,02,2026 | 12640 | 05,02,2026 | 186,01 | RON | 05,02,2026 | SERVICII | SC EUFLORAL ECO SRL | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 324 | 10,02,2026 | 10,02,2026 | 186,01 | OP | 240 | 19,02,2026 | 186,01 | 14 |
| 580 | 259 | 10,02,2026 | 12641 | 05,02,2026 | 186,01 | RON | 05,02,2026 | SERVICII | SC EUFLORAL ECO SRL | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 325 | 10,02,2026 | 10,02,2026 | 186,01 | OP | 240 | 19,02,2026 | 186,01 | 14 |
| 581 | 258 | 10,02,2026 | 12530 | 03,02,2026 | 186,01 | RON | 03,02,2026 | SERVICII | SC EUFLORAL ECO SRL | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 326 | 10,02,2026 | 10,02,2026 | 186,01 | OP | 240 | 19,02,2026 | 186,01 | 14 |
| 582 | 221 | 05,02,2026 | 2652370 | 03,02,2026 | 285,89 | RON | 18,02,2026 | SERVICII | APA CANAL ILFOV | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 283 | 06,02,2026 | 06,02,2026 | 285,89 | OP | 236 | 19,02,2026 | 285,89 | 1 |
| 583 | 263 | 10,02,2026 | 2036539 | 05,02,2026 | 13,10 | RON | 20,02,2026 | SERVICII | JOVILA CONSTRUCT SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 329 | 10,02,2026 | 10,02,2026 | 13,10 | OP | 231 | 19,02,2026 | 13,10 | 0 |
| 584 | 262 | 10,02,2026 | 1882337 | 06,02,2026 | 137,86 | RON | 21,02,2026 | SERVICII | JOVILA CONSTRUCT SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 330 | 11,02,2026 | 11,02,2026 | 137,86 | OP | 231 | 19,02,2026 | 137,86 | 0 |
| 585 | 19 | 29,01,2026 | 26010946 | 26,01,2026 | 334,53 | RON | 25,02,2026 | MATERIALE | SOF SERVICE SRL | PROPRIE | DIV. INVESTITII | POPESCU RADU STEFAN | 7 | 29,01,2026 | 29,01,2026 | 334,53 | OP | 263 | 24,02,2026 | 334,53 | 0 |
| 586 | | | 258 | 19,02,2026 | 14.570,00 | RON | 26,02,2026 | MATERIALE | RNU ELECTRONICE SRL | PROPRIE | CT1 | MOLNAR NANDOR | 51 | 24,02,2026 | 24,02,2026 | 14.570,00 | OP | 264 | 24,02,2026 | 14.570,00 | 0 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 587 | 194 | 03,02,2026 | 126036220 | 29,01,2026 | 49,02 | RON | 29,02,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 249 | 04,02,2026 | 04,02,2026 | 49,02 | OP | 259 | 24,02,2026 | 49,02 | 0 |
| 588 | 195 | 03,02,2026 | 126036203 | 29,01,2026 | 35,03 | RON | 29,02,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 250 | 04,02,2026 | 04,02,2026 | 35,03 | OP | 259 | 24,02,2026 | 35,03 | 0 |
| 589 | 196 | 03,02,2026 | 126036209 | 29,01,2026 | 4.149,74 | RON | 29,02,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 253 | 04,02,2026 | 04,02,2026 | 4.149,74 | OP | 259 | 24,02,2026 | 4.149,74 | 0 |
| 590 | 171 | 28,01,2026 | 126012214 | 19,01,2026 | 1.700,38 | RON | 19,02,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 192 | 28,01,2026 | 28,01,2026 | 1.700,38 | OP | 259 | 24,02,2026 | 1.700,38 | 5 |
| 591 | 169 | 28,01,2026 | 126022737 | 22,01,2026 | 8.543,45 | RON | 23,02,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 195 | 28,01,2026 | 28,01,2026 | 8.543,45 | OP | 259 | 24,02,2026 | 8.543,45 | 1 |
| 592 | 168 | 28,01,2026 | 126022738 | 22,01,2026 | 3.502,24 | RON | 23,02,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 196 | 28,01,2026 | 28,01,2026 | 3.502,24 | OP | 259 | 24,02,2026 | 3.502,24 | 1 |
| 593 | 167 | 28,01,2026 | 126022739 | 22,01,2026 | 7.631,75 | RON | 23,02,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 197 | 28,01,2026 | 28,01,2026 | 7.631,75 | OP | 259 | 24,02,2026 | 7.631,75 | 1 |
| 594 | 166 | 28,01,2026 | 126022740 | 22,01,2026 | 16.076,56 | RON | 23,02,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 198 | 28,01,2026 | 28,01,2026 | 16.076,56 | OP | 259 | 24,02,2026 | 16.076,56 | 1 |
| 595 | 165 | 28,01,2026 | 126033113 | 23,01,2026 | 7.549,00 | RON | 24,02,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 199 | 28,01,2026 | 28,01,2026 | 7.549,00 | OP | 259 | 24,02,2026 | 7.549,00 | 0 |
| 596 | 164 | 28,01,2026 | 126033114 | 23,01,2026 | 4.569,06 | RON | 24,02,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 200 | 28,01,2026 | 28,01,2026 | 4.569,06 | OP | 259 | 24,02,2026 | 4.569,06 | 0 |
| 597 | 163 | 28,01,2026 | 126033115 | 23,01,2026 | 6.476,65 | RON | 24,02,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 201 | 28,01,2026 | 28,01,2026 | 6.476,65 | OP | 259 | 24,02,2026 | 6.476,65 | 0 |
| 598 | 162 | 28,01,2026 | 126033116 | 23,01,2026 | 2.651,22 | RON | 24,02,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 202 | 28,01,2026 | 28,01,2026 | 2.651,22 | OP | 259 | 24,02,2026 | 2.651,22 | 0 |
| 599 | 161 | 28,01,2026 | 126033117 | 23,01,2026 | 7.152,72 | RON | 24,02,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 203 | 28,01,2026 | 28,01,2026 | 7.152,72 | OP | 259 | 24,02,2026 | 7.152,72 | 0 |
| 600 | 160 | 28,01,2026 | 126033118 | 23,01,2026 | 619,53 | RON | 24,02,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 204 | 28,01,2026 | 28,01,2026 | 619,53 | OP | 259 | 24,02,2026 | 619,53 | 0 |
| 601 | 159 | 28,01,2026 | 126033119 | 23,01,2026 | 2.075,83 | RON | 24,02,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 205 | 28,01,2026 | 28,01,2026 | 2.075,83 | OP | 259 | 24,02,2026 | 2.075,83 | 0 |
| 602 | 158 | 28,01,2026 | 126033120 | 23,01,2026 | 3.624,59 | RON | 24,02,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 206 | 28,01,2026 | 28,01,2026 | 3.624,59 | OP | 259 | 24,02,2026 | 3.624,59 | 0 |
| 603 | 157 | 28,01,2026 | 126033121 | 23,01,2026 | 1.370,80 | RON | 24,02,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 207 | 28,01,2026 | 28,01,2026 | 1.370,80 | OP | 259 | 24,02,2026 | 1.370,80 | 0 |
| 604 | 156 | 28,01,2026 | 126033122 | 23,01,2026 | 7.676,01 | RON | 24,02,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 208 | 28,01,2026 | 28,01,2026 | 7.676,01 | OP | 259 | 24,02,2026 | 7.676,01 | 0 |
| 605 | 155 | 28,01,2026 | 126033123 | 23,01,2026 | 6.654,08 | RON | 24,02,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 209 | 28,01,2026 | 28,01,2026 | 6.654,08 | OP | 259 | 24,02,2026 | 6.654,08 | 0 |
| 606 | 154 | 28,01,2026 | 126033124 | 23,01,2026 | 3,61 | RON | 24,02,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 210 | 28,01,2026 | 28,01,2026 | 3,61 | OP | 259 | 24,02,2026 | 3,61 | 0 |
| 607 | 153 | 28,01,2026 | 126033125 | 23,01,2026 | 2.386,36 | RON | 24,02,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 211 | 28,01,2026 | 28,01,2026 | 2.386,36 | OP | 259 | 24,02,2026 | 2.386,36 | 0 |
| 608 | 152 | 28,01,2026 | 126033126 | 23,01,2026 | 2.427,60 | RON | 24,02,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 212 | 28,01,2026 | 28,01,2026 | 2.427,60 | OP | 259 | 24,02,2026 | 2.427,60 | 0 |
| 609 | 151 | 28,01,2026 | 126033127 | 23,01,2026 | 9.974,68 | RON | 24,02,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 213 | 28,01,2026 | 28,01,2026 | 9.974,68 | OP | 259 | 24,02,2026 | 9.974,68 | 0 |
| 610 | 150 | 28,01,2026 | 126033128 | 23,01,2026 | 2.025,46 | RON | 24,02,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 214 | 28,01,2026 | 28,01,2026 | 2.025,46 | OP | 259 | 24,02,2026 | 2.025,46 | 0 |
| 611 | 149 | 28,01,2026 | 126033129 | 23,01,2026 | 2.319,12 | RON | 24,02,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 215 | 28,01,2026 | 28,01,2026 | 2.319,12 | OP | 259 | 24,02,2026 | 2.319,12 | 0 |
| 612 | 148 | 28,01,2026 | 126033130 | 23,01,2026 | 4.591,59 | RON | 24,02,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 216 | 28,01,2026 | 28,01,2026 | 4.591,59 | OP | 259 | 24,02,2026 | 4.591,59 | 0 |
| 613 | 147 | 28,01,2026 | 126033131 | 23,01,2026 | 7.076,53 | RON | 24,02,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 217 | 28,01,2026 | 28,01,2026 | 7.076,53 | OP | 259 | 24,02,2026 | 7.076,53 | 0 |
| 614 | 146 | 28,01,2026 | 126033132 | 23,01,2026 | 2.750,57 | RON | 24,02,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 218 | 28,01,2026 | 28,01,2026 | 2.750,57 | OP | 259 | 24,02,2026 | 2.750,57 | 0 |
| 615 | 145 | 28,01,2026 | 126033133 | 23,01,2026 | 16.355,73 | RON | 24,02,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 219 | 28,01,2026 | 28,01,2026 | 16.355,73 | OP | 259 | 24,02,2026 | 16.355,73 | 0 |
| 616 | 144 | 28,01,2026 | 126033134 | 23,01,2026 | 2.570,83 | RON | 24,02,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 220 | 28,01,2026 | 28,01,2026 | 2.570,83 | OP | 259 | 24,02,2026 | 2.570,83 | 0 |
| 617 | 143 | 28,01,2026 | 126033135 | 23,01,2026 | 63.281,75 | RON | 24,02,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 221 | 28,01,2026 | 28,01,2026 | 63.281,75 | OP | 259 | 24,02,2026 | 63.281,75 | 0 |
| 618 | 142 | 28,01,2026 | 126033136 | 23,01,2026 | 17.742,86 | RON | 24,02,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 222 | 28,01,2026 | 28,01,2026 | 17.742,86 | OP | 259 | 24,02,2026 | 17.742,86 | 0 |
| 619 | 141 | 28,01,2026 | 126033137 | 23,01,2026 | 70.086,50 | RON | 24,02,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 223 | 28,01,2026 | 28,01,2026 | 70.086,50 | OP | 259 | 24,02,2026 | 70.086,50 | 0 |
| 620 | 140 | 28,01,2026 | 126033138 | 23,01,2026 | 1.339,09 | RON | 24,02,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 224 | 28,01,2026 | 28,01,2026 | 1.339,09 | OP | 259 | 24,02,2026 | 1.339,09 | 0 |
| 621 | 139 | 28,01,2026 | 126033139 | 23,01,2026 | 17.312,70 | RON | 24,02,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 225 | 28,01,2026 | 28,01,2026 | 17.312,70 | OP | 259 | 24,02,2026 | 17.312,70 | 0 |
| 622 | 138 | 28,01,2026 | 126033140 | 23,01,2026 | 33.715,17 | RON | 24,02,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 226 | 28,01,2026 | 28,01,2026 | 33.715,17 | OP | 259 | 24,02,2026 | 33.715,17 | 0 |
| 623 | 137 | 28,01,2026 | 126033141 | 23,01,2026 | 16.966,04 | RON | 24,02,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 227 | 28,01,2026 | 28,01,2026 | 16.966,04 | OP | 259 | 24,02,2026 | 16.966,04 | 0 |
| 624 | 136 | 28,01,2026 | 126033142 | 23,01,2026 | 7.364,11 | RON | 24,02,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 228 | 28,01,2026 | 28,01,2026 | 7.364,11 | OP | 259 | 24,02,2026 | 7.364,11 | 0 |
| 625 | 135 | 28,01,2026 | 126033143 | 23,01,2026 | 5.936,09 | RON | 24,02,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 229 | 28,01,2026 | 28,01,2026 | 5.936,09 | OP | 259 | 24,02,2026 | 5.936,09 | 0 |
| 626 | 134 | 28,01,2026 | 126033144 | 23,01,2026 | 4.447,04 | RON | 24,02,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 230 | 29,01,2026 | 29,01,2026 | 4.447,04 | OP | 259 | 24,02,2026 | 4.447,04 | 0 |
| 627 | 133 | 28,01,2026 | 126033145 | 23,01,2026 | 16.115,55 | RON | 24,02,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 231 | 29,01,2026 | 29,01,2026 | 16.115,55 | OP | 259 | 24,02,2026 | 16.115,55 | 0 |
| 628 | 132 | 28,01,2026 | 126033146 | 23,01,2026 | 3.852,29 | RON | 24,02,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 232 | 29,01,2026 | 29,01,2026 | 3.852,29 | OP | 259 | 24,02,2026 | 3.852,29 | 0 |
| 629 | 131 | 28,01,2026 | 126033147 | 23,01,2026 | 13.736,31 | RON | 24,02,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 233 | 29,01,2026 | 29,01,2026 | 13.736,31 | OP | 259 | 24,02,2026 | 13.736,31 | 0 |
| 630 | 130 | 28,01,2026 | 126033148 | 23,01,2026 | 27.981,50 | RON | 24,02,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 234 | 29,01,2026 | 29,01,2026 | 27.981,50 | OP | 259 | 24,02,2026 | 27.981,50 | 0 |
| 631 | 129 | 28,01,2026 | 126033149 | 23,01,2026 | 2.617,94 | RON | 24,02,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 235 | 29,01,2026 | 29,01,2026 | 2.617,94 | OP | 259 | 24,02,2026 | 2.617,94 | 0 |
| 632 | 5012 | 29,12,2025 | 11565 | 31,12,2025 | 17.858,05 | RON | 01,03,2027 | SERVICII | INFORMATICA FEROVIARA SA | PROPRIE | DIV. TEHNICA | DRAGOMIRESCU GEORGE | 1 | 12,01,2026 | 12,01,2026 | 17.858,05 | OP | 258 | 24,02,2026 | 17.858,05 | 0 |
| 633 | 215 | 29,01,2026 | 44812 | 29,01,2026 | 133,10 | RON | 28,02,2026 | MATERIALE | CARANDA BATERII SRL | PROPRIE | IFTE PLOIESTI | IONESCU MONICA | 25 | 30,01,2026 | 30,01,2026 | 133,10 | OP | 257 | 24,02,2026 | 133,10 | 0 |
| 634 | 18 | 28,01,2026 | 149455 | 23,01,2026 | 5.577,73 | RON | 24,02,2026 | MATERIALE | NESTE AUTOMOTIVE SRL | PROPRIE | DIV. INVESTITII | DUMITRU CATALIN ANDREI | 6 | 29,01,2026 | 29,01,2026 | 5.577,73 | OP | 260 | 24,02,2026 | 5.577,73 | 0 |
| 635 | 26 | 06,02,2026 | 917 | 30,01,2026 | 36,00 | RON | 01,03,2026 | SERVICII | CNPR BUCURESTI 12 OF | PROPRIE | DIV. COMERCIAL | POPESCU RADU STEFAN | 341 | 13,02,2026 | 13,02,2026 | 36,00 | OP | 261 | 24,02,2026 | 36,00 | 0 |
| 636 | 25 | 04,02,2026 | 941 | 30,01,2026 | 2.342,00 | RON | 01,03,2026 | SERVICII | CNPR BUCURESTI 12 OF | PROPRIE | DIV. COMERCIAL | POPESCU RADU STEFAN | 274 | 06,02,2026 | 06,02,2026 | 2.342,00 | OP | 261 | 24,02,2026 | 2.342,00 | 0 |
| 637 | 24 | 04,02,2026 | 925 | 30,01,2026 | 406,72 | RON | 01,03,2026 | SERVICII | CNPR BUCURESTI 12 OF | PROPRIE | DIV. COMERCIAL | POPESCU RADU STEFAN | 273 | 06,02,2026 | 06,02,2026 | 406,72 | OP | 261 | 24,02,2026 | 406,72 | 0 |
| 638 | 36 | 19,02,2026 | 83 | 18,02,2026 | 250,00 | RON | 02,03,2026 | SERVICII | AUTO GENERAL CARGO SRL | PROPRIE | DIV. COMERCIAL | POPESCU RADU STEFAN | 378 | 19,02,2026 | 19,02,2026 | 250,00 | OP | 284 | 24,02,2026 | 250,00 | 0 |
| 639 | 39 | 24,02,2026 | 6811335663 | 23,02,2026 | 1.298.852,92 | RON | 23,02,2026 | SERVICII | UP ROMANIA SRL | PROPRIE | DIV. COMERCIAL | POPESCU RADU STEFAN | 424 | 24,02,2026 | 24,02,2026 | 1.298.852,92 | OP | 290 | 24,02,2026 | 1.298.852,92 | 1 |
| 640 | 209 | 04,02,2026 | 115533 | 31,01,2026 | 585,73 | RON | 02,03,2026 | SERVICII | COMPPREST SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 287 | 09,02,2026 | 09,02,2026 | 585,73 | OP | 283 | 24,02,2026 | 585,73 | 0 |
| 641 | 210 | 04,02,2026 | 26279177 | 31,01,2026 | 3.560,92 | RON | 02,03,2026 | SERVICII | COMPREST SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 286 | 09,02,2026 | 09,02,2026 | 3.560,92 | OP | 283 | 24,02,2026 | 3.560,92 | 0 |
| 642 | 211 | 04,02,2026 | 27419014 | 31,01,2026 | 756,34 | RON | 02,03,2026 | SERVICII | COMPREST SA | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 285 | 09,02,2026 | 09,02,2026 | 756,34 | OP | 283 | 24,02,2026 | 756,34 | 0 |
| 643 | 226 | 05,02,2026 | 13513 | 31,01,2026 | 180,67 | RON | 02,03,2026 | SERVICII | ADMINISTRATIA DOMENIULUI PUBLIC MOGOSOAIA SRL | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 311 | 09,02,2026 | 09,02,2026 | 180,67 | OP | 282 | 24,02,2026 | 180,67 | 0 |
| 644 | 227 | 05,02,2026 | 13509 | 31,01,2026 | 164,25 | RON | 02,03,2026 | SERVICII | ADMINISTRATIA DOMENIULUI PUBLIC MOGOSOAIA SRL | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 310 | 09,02,2026 | 09,02,2026 | 164,25 | OP | 282 | 24,02,2026 | 164,25 | 0 |
| 645 | 218 | 05,02,2026 | 165065 | 31,01,2026 | 806,33 | RON | 02,03,2026 | SERVICII | SALUBRITATE URZICENI SRL | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 290 | 09,02,2026 | 09,02,2026 | 806,33 | OP | 285 | 24,02,2026 | 806,33 | 0 |
| 646 | 71 | 23,02,2026 | 24402 | 18,02,2026 | 2.637,13 | RON | 05,03,2026 | SERVICII | ASFR | PROPRIE | DIV. TRAFIC | MITICA VIRGIL | 204 | 23,02,2026 | 23,02,2026 | 2.637,13 | OP | 265 | 24,02,2026 | 2.637,13 | 0 |
| 647 | | | 24381 | 18,02,2026 | 2.260,40 | RON | 05,03,2026 | SERVICII | ASFR | PROPRIE | L1 | BAZGAN GABRIELA | 111 | 19,02,2026 | 19,02,2026 | 2.260,40 | OP | 265 | 24,02,2026 | 2.260,40 | 0 |
| 648 | 249 | 09,02,2026 | 260151851 | 09,02,2026 | 101.049,23 | RON | 24,02,2026 | SERVICII | SC APA NOVA BUCURESTI SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 314 | 10,02,2026 | 10,02,2026 | 101.049,23 | OP | 266 | 24,02,2026 | 101.049,23 | 0 |
| 649 | 250 | 09,02,2026 | 260148885 | 09,02,2026 | 151,63 | RON | 24,02,2026 | SERVICII | SC APA NOVA BUCURESTI SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 315 | 10,02,2026 | 10,02,2026 | 151,63 | OP | 266 | 24,02,2026 | 151,63 | 0 |
| 650 | 251 | 09,02,2026 | 260148782 | 09,02,2026 | 7,58 | RON | 24,02,2026 | SERVICII | SC APA NOVA BUCURESTI SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 316 | 10,02,2026 | 10,02,2026 | 7,58 | OP | 266 | 24,02,2026 | 7,58 | 0 |
| 651 | 253 | 09,02,2026 | 260148174 | 09,02,2026 | 667,33 | RON | 24,02,2026 | SERVICII | SC APA NOVA BUCURESTI SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 317 | 10,02,2026 | 10,02,2026 | 667,33 | OP | 266 | 24,02,2026 | 667,33 | 0 |
| 652 | 254 | 09,02,2026 | 260148507 | 09,02,2026 | 168,37 | RON | 24,02,2026 | SERVICII | SC APA NOVA BUCURESTI SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 318 | 10,02,2026 | 10,02,2026 | 168,37 | OP | 266 | 24,02,2026 | 168,37 | 0 |
| 653 | 255 | 09,02,2026 | 260149345 | 09,02,2026 | 1.886,86 | RON | 24,02,2026 | SERVICII | SC APA NOVA BUCURESTI SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 319 | 10,02,2026 | 10,02,2026 | 1.886,86 | OP | 266 | 24,02,2026 | 1.886,86 | 0 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 654 | 256 | 09,02,2026 | 260149814 | 09,02,2026 | 3.378,98 | RON | 24,02,2026 | SERVICII | SC APA NOVA BUCURESTI SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 320 | 10,02,2026 | 10,02,2026 | 3.378,98 | OP | 266 | 24,02,2026 | 3.378,98 | 0 |
| 655 | 252 | 09,02,2026 | 260148999 | 09,02,2026 | 4.805,20 | RON | 24,02,2026 | SERVICII | SC APA NOVA BUCURESTI SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 321 | 10,02,2026 | 10,02,2026 | 4.805,20 | OP | 266 | 24,02,2026 | 4.805,20 | 0 |
| 656 | 257 | 09,02,2026 | 260148998 | 09,02,2026 | 9.804,29 | RON | 24,02,2026 | SERVICII | SC APA NOVA BUCURESTI SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 322 | 10,02,2026 | 10,02,2026 | 9.804,29 | OP | 266 | 24,02,2026 | 9.804,29 | 0 |
| 657 | 273 | 13,02,2026 | 40918274 | 12,02,2026 | 2.239,91 | RON | 27,02,2026 | SERVICII | COMPANIA ROMPREST SERVICE SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 370 | 17,02,2026 | 17,02,2026 | 2.239,91 | OP | 269 | 24,02,2026 | 2.239,91 | 0 |
| 658 | 272 | 13,02,2026 | 40917754 | 12,02,2026 | 513,95 | RON | 27,02,2026 | SERVICII | COMPANIA ROMPREST SERVICE SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 371 | 17,02,2026 | 17,02,2026 | 513,95 | OP | 269 | 24,02,2026 | 513,95 | 0 |
| 659 | 274 | 13,02,2026 | 40919032 | 12,02,2026 | 88.387,99 | RON | 27,02,2026 | SERVICII | COMPANIA ROMPREST SERVICE SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 372 | 17,02,2026 | 17,02,2026 | 88.387,99 | OP | 269 | 24,02,2026 | 88.387,99 | 0 |
| 660 | 271 | 13,02,2026 | 40919039 | 12,02,2026 | 7.723,53 | RON | 27,02,2026 | SERVICII | COMPANIA ROMPREST SERVICE SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 373 | 17,02,2026 | 17,02,2026 | 7.723,53 | OP | 269 | 24,02,2026 | 7.723,53 | 0 |
| 661 | 286 | 17,02,2026 | 8787616 | 12,02,2026 | 1.387,30 | RON | 27,02,2026 | SERVICII | SC BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 364 | 17,02,2026 | 17,02,2026 | 1.387,30 | OP | 268 | 24,02,2026 | 1.387,30 | 0 |
| 662 | 287 | 17,02,2026 | 8787615 | 12,02,2026 | 134,85 | RON | 27,02,2026 | SERVICII | SC BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 363 | 17,02,2026 | 17,02,2026 | 134,85 | OP | 268 | 24,02,2026 | 134,85 | 0 |
| 663 | 288 | 17,02,2026 | 8787613 | 12,02,2026 | 134,85 | RON | 27,02,2026 | SERVICII | SC BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 362 | 17,02,2026 | 17,02,2026 | 134,85 | OP | 268 | 24,02,2026 | 134,85 | 0 |
| 664 | 289 | 17,02,2026 | 8787612 | 12,02,2026 | 1.343,14 | RON | 27,02,2026 | SERVICII | SC BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 361 | 17,02,2026 | 17,02,2026 | 1.343,14 | OP | 268 | 24,02,2026 | 1.343,14 | 0 |
| 665 | 290 | 17,02,2026 | 8787611 | 12,02,2026 | 315,33 | RON | 27,02,2026 | SERVICII | SC BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 360 | 17,02,2026 | 17,02,2026 | 315,33 | OP | 268 | 24,02,2026 | 315,33 | 0 |
| 666 | 291 | 17,02,2026 | 8787610 | 12,02,2026 | 134,85 | RON | 27,02,2026 | SERVICII | SC BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 359 | 17,02,2026 | 17,02,2026 | 134,85 | OP | 268 | 24,02,2026 | 134,85 | 0 |
| 667 | 292 | 17,02,2026 | 8787619 | 12,02,2026 | 315,33 | RON | 27,02,2026 | SERVICII | SC BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 358 | 17,02,2026 | 17,02,2026 | 315,33 | OP | 268 | 24,02,2026 | 315,33 | 0 |
| 668 | 293 | 17,02,2026 | 8787617 | 12,02,2026 | 134,85 | RON | 27,02,2026 | SERVICII | SC BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 357 | 17,02,2026 | 17,02,2026 | 134,85 | OP | 268 | 24,02,2026 | 134,85 | 0 |
| 669 | 294 | 17,02,2026 | 8787614 | 12,02,2026 | 593,18 | RON | 27,02,2026 | SERVICII | SC BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 356 | 17,02,2026 | 17,02,2026 | 593,18 | OP | 268 | 24,02,2026 | 593,18 | 0 |
| 670 | 295 | 17,02,2026 | 8787618 | 12,02,2026 | 194,11 | RON | 27,02,2026 | SERVICII | SC BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 355 | 17,02,2026 | 17,02,2026 | 194,11 | OP | 268 | 24,02,2026 | 194,11 | 0 |
| 671 | 275 | 13,02,2026 | 8349672 | 12,02,2026 | 1.186,35 | RON | 27,02,2026 | SERVICII | SC BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 354 | 17,02,2026 | 17,02,2026 | 1.186,35 | OP | 268 | 24,02,2026 | 1.186,35 | 0 |
| 672 | 276 | 13,02,2026 | 8349662 | 12,02,2026 | 1.482,96 | RON | 27,02,2026 | SERVICII | SC BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 353 | 17,02,2026 | 17,02,2026 | 1.482,96 | OP | 268 | 24,02,2026 | 1.482,96 | 0 |
| 673 | 277 | 13,02,2026 | 8349663 | 12,02,2026 | 4.152,23 | RON | 27,02,2026 | SERVICII | SC BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 352 | 17,02,2026 | 17,02,2026 | 4.152,23 | OP | 268 | 24,02,2026 | 4.152,23 | 0 |
| 674 | 278 | 13,02,2026 | 8349664 | 12,02,2026 | 134,85 | RON | 27,02,2026 | SERVICII | SC BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 351 | 17,02,2026 | 17,02,2026 | 134,85 | OP | 268 | 24,02,2026 | 134,85 | 0 |
| 675 | 279 | 13,02,2026 | 8349665 | 12,02,2026 | 134,85 | RON | 27,02,2026 | SERVICII | SC BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 350 | 17,02,2026 | 17,02,2026 | 134,85 | OP | 268 | 24,02,2026 | 134,85 | 0 |
| 676 | 280 | 13,02,2026 | 8349666 | 12,02,2026 | 22.244,04 | RON | 27,02,2026 | SERVICII | SC BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 349 | 17,02,2026 | 17,02,2026 | 22.244,04 | OP | 268 | 24,02,2026 | 22.244,04 | 0 |
| 677 | 281 | 13,02,2026 | 8349667 | 12,02,2026 | 593,18 | RON | 27,02,2026 | SERVICII | SC BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 348 | 17,02,2026 | 17,02,2026 | 593,18 | OP | 268 | 24,02,2026 | 593,18 | 0 |
| 678 | 282 | 13,02,2026 | 8349668 | 12,02,2026 | 647,11 | RON | 27,02,2026 | SERVICII | SC BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 347 | 17,02,2026 | 17,02,2026 | 647,11 | OP | 268 | 24,02,2026 | 647,11 | 0 |
| 679 | 283 | 13,02,2026 | 8349669 | 12,02,2026 | 134,85 | RON | 27,02,2026 | SERVICII | SC BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 346 | 17,02,2026 | 17,02,2026 | 134,85 | OP | 268 | 24,02,2026 | 134,85 | 0 |
| 680 | 284 | 13,02,2026 | 8349670 | 12,02,2026 | 889,77 | RON | 27,02,2026 | SERVICII | SC BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 345 | 17,02,2026 | 17,02,2026 | 889,77 | OP | 268 | 24,02,2026 | 889,77 | 0 |
| 681 | 285 | 13,02,2026 | 8349671 | 12,02,2026 | 852,02 | RON | 27,02,2026 | SERVICII | SC BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 344 | 17,02,2026 | 17,02,2026 | 852,02 | OP | 268 | 24,02,2026 | 852,02 | 0 |
| 682 | 267 | 12,02,2026 | 1196934 | 09,02,2026 | 198,50 | RON | 24,02,2026 | SERVICII | SC BIN GO SOLUTIONS SRL | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 336 | 12,02,2026 | 12,02,2026 | 198,50 | OP | 268 | 24,02,2026 | 198,50 | 0 |
| 683 | 193 | 03,02,2026 | 3648 | 30,01,2026 | 19,70 | RON | 01,03,2026 | SERVICII | SC AQUASAL UTILSERV SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 252 | 04,02,2026 | 04,02,2026 | 19,70 | OP | 267 | 24,02,2026 | 19,70 | 0 |
| 684 | 192 | 03,02,2026 | 3649 | 30,01,2026 | 1.122,88 | RON | 01,03,2026 | SERVICII | SC AQUASAL UTILSERV SRL | PROPRIE | DIV. COMERCIAL | MINA RALUCA | 251 | 04,02,2026 | 04,02,2026 | 1.122,88 | OP | 267 | 24,02,2026 | 1.122,88 | 0 |
| 685 | 300 | 19,02,2026 | 23283 | 10,02,2026 | 226.776,70 | RON | 25,02,2026 | SERVICII | COMPANIA MINICIPALA TERMOENERGETICA BUCURESTI SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 379 | 20,02,2026 | 20,02,2026 | 226.776,70 | OP | 270 | 24,02,2026 | 226.776,70 | 0 |
| 686 | 299 | 19,02,2026 | 724904 | 13,02,2026 | 235,12 | RON | 28,02,2026 | SERVICII | SC ECOVOL ILFOV SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 380 | 20,02,2026 | 20,02,2026 | 235,12 | OP | 271 | 24,02,2026 | 235,12 | 0 |
| 687 | 298 | 18,02,2026 | 724905 | 13,02,2026 | 235,12 | RON | 28,02,2026 | SERVICII | SC ECOVOL ILFOV SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 381 | 20,02,2026 | 20,02,2026 | 235,12 | OP | 271 | 24,02,2026 | 235,12 | 0 |
| 688 | 297 | 18,02,2026 | 1654734 | 13,02,2026 | 235,12 | RON | 28,02,2026 | SERVICII | SC ECOVOL ILFOV SA | PROPRIE | DIV. COMERCIAL | MUNTEANU MARIANA | 382 | 20,02,2026 | 20,02,2026 | 235,12 | OP | 271 | 24,02,2026 | 235,12 | 0 |
| 689 | 71 | 02,02,2026 | 4840 | 29,01,2026 | 25.488,65 | RON | 28,02,2026 | SERVICII | INSTITUTUL NATIONAL DE CERCETARE SI DEZVOLTARE PENTRU PROTECTIA MINCII INCDPM ALEXANDRU DARABONT BUCURESTI | PROPRIE | RU | COMAN ROXANA | 15 | 02,02,2026 | 02,02,2026 | 25.488,65 | OP | 272 | 24,02,2026 | 25.488,65 | 0 |
| 690 | | | 513792696 | 29,12,2025 | 96.213,90 | RON | 27,02,2026 | SERVICII | NOKIA NETWORKS SRL | PROPRIE | CT1 | GRIGORE MARIAN | 168 | 29,12,2025 | 29,12,2025 | 96.213,90 | OP | 273 | 24,02,2026 | 96.213,90 | 0 |
| 664 | | | 26001448 | 29,01,2026 | 605,00 | RON | 28,02,2026 | SERVICII | OTIS LIFT SRL | PROPRIE | L1 | BAZGAN GABRIELA | 70 | 02,02,2026 | 02,02,2026 | 605,00 | OP | 274 | 24,02,2026 | 605,00 | 0 |
| 665 | 46 | 10,02,2026 | 12592 | 09,02,2026 | 1.076,00 | RON | 24,02,2026 | SERVICII | OMNIDATA SRL | PROPRIE | DIV. COMERCIAL | BALTARET MIHAELA | 24 | 11,02,2026 | 11,02,2026 | 1.076,00 | OP | 275 | 24,02,2026 | 1.076,00 | 0 |
| 666 | 47 | 19,02,2026 | 9916 | 18,02,2026 | 786,04 | RON | 25,02,2026 | SERVICII | SC PARC INDUSTRIAL MIJA SA | PROPRIE | DIV. COMERCIAL | BALTARET MIHAELA | 25 | 19,02,2026 | 19,02,2026 | 786,04 | OP | 276 | 24,02,2026 | 786,04 | 0 |
| 667 | 298 | 30,12,2025 | 550 | 29,12,2025 | 1.000,00 | RON | 27,02,2026 | SERVICII | TUDORICA D ILEANA DANIELA PFA | PROPRIE | DIV. COMERCIAL | POPESCU RADU STEFAN | 5 | 09,01,2026 | 09,01,2026 | 1.000,00 | OP | 278 | 24,02,2026 | 1.000,00 | 0 |
| 668 | 15 | 26,01,2026 | 3162 | 26,01,2026 | 5.549,54 | RON | 25,02,2026 | SERVICII | T SOFT | PROPRIE | DIV. COMERCIAL | POPESCU RADU STEFAN | 190 | 28,01,2026 | 28,01,2026 | 5.549,54 | OP | 279 | 24,02,2026 | 5.549,54 | 0 |
| 669 | | | 8351024304 | 29,01,2026 | 1.648,02 | RON | 28,02,2026 | SERVICII | TK ELEVATOR EASTERN EUROPE GMBH VIENA SUCURSALA BUCURESTI | PROPRIE | L3 | NICULAE NELU | 79 | 02,02,2026 | 02,02,2026 | 1.648,02 | OP | 280 | 24,02,2026 | 1.648,02 | 0 |
| 670 | | | 8351024305 | 29,01,2026 | 1.648,02 | RON | 28,02,2026 | SERVICII | TK ELEVATOR EASTERN EUROPE GMBH VIENA SUCURSALA BUCURESTI | PROPRIE | L3 | NICULAE NELU | 80 | 02,02,2026 | 02,02,2026 | 1.648,02 | OP | 280 | 24,02,2026 | 1.648,02 | 0 |
| 671 | 71 | 13,02,2026 | 260300250568 | 01,02,2026 | 186,17 | RON | 23,02,2026 | SERVICII | ORANGE ROMANIA SA | PROPRIE | SSMR | NISTOR STEFANUT FLORIN | 10 | 13,02,2026 | 13,02,2026 | 186,17 | OP | 262 | 24,02,2026 | 186,17 | 1 |
| 672 | | | 260300243392 | 01,02,2026 | 47,42 | RON | 23,02,2026 | SERVICII | ORANGE ROMANIA SA | PROPRIE | DIV. INSTALATII | POPA MIHAELA | 988 | 12,02,2026 | 12,02,2026 | 47,42 | OP | 262 | 24,02,2026 | 47,42 | 1 |
| 673 | 64 | 12,02,2026 | 260300259455 | 01,02,2026 | 101,99 | RON | 23,02,2026 | SERVICII | ORANGE ROMANIA SA | PROPRIE | DIV. TRAFIC | MITICA VIRGIL | 153 | 12,02,2026 | 12,02,2026 | 101,99 | OP | 262 | 24,02,2026 | 101,99 | 1 |
| 674 | | | 260300256191 | 01,02,2026 | 61,98 | RON | 23,02,2026 | SERVICII | ORANGE ROMANIA SA | PROPRIE | L6 | DANILA ELENA | 175 | 06,02,2026 | 06,02,2026 | 61,98 | OP | 262 | 24,02,2026 | 61,98 | 1 |
| 675 | 409 | 05,02,2026 | 260300260226 | 01,02,2026 | 296,96 | RON | 23,02,2026 | SERVICII | ORANGE ROMANIA SA | PROPRIE | SRLU | RADU IULIA | 5 | 05,02,2026 | 05,02,2026 | 296,96 | OP | 262 | 24,02,2026 | 296,96 | 1 |
| 676 | 15 | 02,02,2026 | 2335 | 02,02,2026 | 107.758,74 | RON | 02,03,2026 | SERVICII | TERMO ENERGETICA INSTAL | PROPRIE | TEHNIC | IONESCU BOGDAN | 9 | 03,02,2026 | 03,02,2026 | 107.758,74 | OP | 298 299 | 25,02,2026 | 107.758,74 | 0 |
| 677 | 12 | 02,02,2026 | 2329 | 01,02,2026 | 71.839,16 | RON | 02,03,2026 | SERVICII | TERMO ENERGETICA INSTAL | PROPRIE | TEHNIC | IONESCU BOGDAN | 8 | 03,02,2026 | 03,02,2026 | 71.839,16 | OP | 298 299 | 25,02,2026 | 71.839,16 | 0 |
| 678 | 11 | 02,02,2026 | 2328 | 01,02,2026 | 35.919,58 | RON | 02,03,2026 | SERVICII | TERMO ENERGETICA INSTAL | PROPRIE | TEHNIC | IONESCU BOGDAN | 7 | 03,02,2026 | 03,02,2026 | 35.919,58 | OP | 298 299 | 25,02,2026 | 35.919,58 | 0 |
| 679 | 27 | 09,02,2026 | 221189 | 04,02,2026 | 2.040,06 | RON | 06,03,2026 | SERVICII | JUST TOP OFFICE | PROPRIE | COMERCIAL | DUMITRU CATALIN ANDREI | 340 | 13,02,2026 | 13,02,2026 | 2.040,06 | OP | 303 | 25,02,2026 | 2.040,06 | 0 |
| 680 | 301 | 06,02,2026 | 20260344 | 06,02,2026 | 378,83 | RON | 08,03,2026 | SERVICII | BACOSMI IMPEX SRL | PROPRIE | IFTE PLOIESTI | IONESCU MONICA | 35 | 06,02,2026 | 06,02,2026 | 378,83 | OP | 305 | 25,02,2026 | 378,83 | 0 |
| 681 | 25 | 23,02,2026 | 1905672329 | 04,02,2026 | 3.136,45 | RON | 25,02,2026 | SERVICII | DISTRIGAZ SUD | PROPRIE | TEHNIC | IONESCU BOGDAN | 9 | 25,02,2026 | 25,02,2026 | 3.136,45 | OP | 306 | 25,02,2026 | 3.136,45 | 0 |
| 682 | 313 | 25,02,2026 | 18439141 | 06,02,2026 | 528,86 | RON | 28,02,2026 | SERVICII | DIGI ROMANIA SA | PROPRIE | INSTALATII | POPA MIHAELA | 995 | 25,02,2026 | 25,02,2026 | 528,86 | OP | 307 | 25,02,2026 | 528,86 | 0 |
| 683 | 311 | 25,02,2026 | 18439153 | 06,02,2026 | 26,44 | RON | 28,02,2026 | SERVICII | DIGI ROMANIA SA | PROPRIE | INSTALATII | POPA MIHAELA | 994 | 25,02,2026 | 25,02,2026 | 26,44 | OP | 308 | 25,02,2026 | 26,44 | 0 |
| 684 | 312 | 25,02,2026 | 18439149 | 06,02,2026 | 158,64 | RON | 28,02,2026 | SERVICII | DIGI ROMANIA SA | PROPRIE | INSTALATII | POPA MIHAELA | 993 | 25,02,2026 | 25,02,2026 | 158,64 | OP | 308 | 25,02,2026 | 158,64 | 0 |
| 685 | 5987 | 30,12,2026 | 289 | 29,12,2025 | 119.790,00 | RON | 27,02,2026 | SERVICII | GDO MOV IMPEX | PROPRIE | L6 | ANGELESCU SERGIU | 214 | 30,12,2025 | 30,12,2025 | 119.790,00 | OP | 297 | 25,02,2026 | 119.790,00 | 0 |
| 686 | | | 292 | 29,12,2025 | 206.910,00 | RON | 27,02,2026 | SERVICII | GDO MOV IMPEX | PROPRIE | L2 | LACATUSU IONUT | 18 | 30,12,2026 | 30,12,2026 | 206.910,00 | OP | 297 | 25,02,2026 | 206.910,00 | 0 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 687 | | | 294 | 29,12,2025 | 1.080.608,21 | RON | 27,02,2026 | SERVICII | GDO MOV IMPEX | PROPRIE | L2 | LACATUSU IONUT | 20 | 30,12,2026 | 30,12,2026 | 1.080.608,21 | OP | 291, 292, 293, 294, 295, 296 | 25,02,2026 | 1.080.608,21 | 0 |
| 688 | 9115 | 29,12,2025 | 290 | 29,12,2025 | 636.625,77 | RON | 27,02,2026 | SERVICII | GDO MOV IMPEX | PROPRIE | L4 | CIUPERCA GEORGE | 557 | 29,12,2025 | 29,12,2025 | 636.625,77 | OP | 291, 292, 293, 294, 295, 296 | 25,02,2026 | 636.625,77 | 0 |
| 689 | | | 293 | 29,12,2026 | 1.083.046,96 | RON | 27,02,2026 | SERVICII | GDO MOV IMPEX | PROPRIE | L2 | LACATUSU IONUT | 19 | 30,12,2026 | 30,12,2026 | 1.083.046,96 | OP | 291, 292, 293, 294, 295, 296 | 25,02,2026 | 1.083.046,96 | 0 |
| 690 | 35 | 18,02,2026 | 09173 | 03,02,2026 | 246.255,46 | RON | 06,04,2026 | SERVICII | DIATOURS SRL | PROPRIE | COMERCIAL | DUMITRU CATALIN ANDREI | 376 | 18,02,2026 | 18,02,2026 | 246.255,46 | OP | 321 | 27,02,2026 | 100.000,00 | 0 |
| 691 | 43 | 26,02,2026 | 1708991 | 25,02,2026 | 733,99 | RON | 26,04,2026 | SERVICII | INTELLIGENT IT SRL | PROPRIE | COMERCIAL | POPESCU RADU STEFAN | 439 | 26,02,2026 | 26,02,2026 | 733,99 | OP | 320 | 27,02,2026 | 733,99 | 0 |
| 692 | 78 | 02,03,2026 | 24532 | 24,02,2026 | 941,89 | RON | 01,03,2026 | SERVICII | ASFR | PROPRIE | TRAFIC | SANDA GEORGE | 171 | 02,03,2026 | 02,03,2026 | 941,89 | OP | 324 | 03,03,2026 | 941,89 | 0 |
| 693 | 79 | 02,03,2026 | 24614 | 26,02,2026 | 941,61 | RON | 03,03,2026 | SERVICII | ASFR | PROPRIE | TRAFIC | PANTAZI CRISTIAN | 172 | 02,03,2026 | 02,03,2026 | 941,61 | OP | 324 | 03,03,2026 | 941,61 | 0 |
| 694 | 83 | 03,03,2026 | 24762 | 27,02,2026 | 941,65 | RON | 04,03,2026 | SERVICII | ASFR | PROPRIE | TRAFIC | BRANZA FLORIN | 176 | 03,03,2026 | 03,03,2026 | 941,65 | OP | 324 | 03,03,2026 | 941,65 | 0 |
| 695 | 82 | 03,03,2026 | 24761 | 27,02,2026 | 941,65 | RON | 04,03,2026 | SERVICII | ASFR | PROPRIE | TRAFIC | BRANZA FLORIN | 175 | 03,03,2026 | 03,03,2026 | 941,65 | OP | 324 | 03,03,2026 | 941,65 | 0 |
| 696 | 81 | 03,03,2026 | 24760 | 27,02,2026 | 1.883,30 | RON | 04,03,2026 | SERVICII | ASFR | PROPRIE | TRAFIC | BRANZA FLORIN | 174 | 03,03,2026 | 03,03,2026 | 1.883,30 | OP | 324 | 03,03,2026 | 1.883,30 | 0 |
| 697 | 80 | 03,03,2026 | 24759 | 27,02,2026 | 941,65 | RON | 04,03,2026 | SERVICII | ASFR | PROPRIE | TRAFIC | BRANZA FLORIN | 173 | 03,03,2026 | 03,03,2026 | 941,65 | OP | 324 | 03,03,2026 | 941,65 | 0 |
| 698 | 71 | 02,03,2026 | 92600118 | 24,02,2026 | 240,00 | RON | 26,03,2026 | SERVICII | CENAFER | PROPRIE | TRAFIC | SANDA GEORGE | 169 | 02,03,2026 | 02,03,2026 | 240,00 | OP | 325 | 03,03,2026 | 240,00 | 0 |
| 699 | 73 | 02,03,2026 | 92600132 | 26,02,2026 | 240,00 | RON | 28,03,2026 | SERVICII | CENAFER | PROPRIE | TRAFIC | PANTAZI CRISTIAN | 166 | 02,03,2026 | 02,03,2026 | 240,00 | OP | 325 | 03,03,2026 | 240,00 | 0 |
| 700 | 74 | 02,03,2026 | 92600137 | 26,02,2026 | 240,00 | RON | 28,03,2026 | SERVICII | CENAFER | PROPRIE | TRAFIC | PANTAZI CRISTIAN | 167 | 02,03,2026 | 02,03,2026 | 240,00 | OP | 325 | 03,03,2026 | 240,00 | 0 |
| 701 | 75 | 02,03,2026 | 92600138 | 26,02,2026 | 240,00 | RON | 28,03,2026 | SERVICII | CENAFER | PROPRIE | TRAFIC | PANTAZI CRISTIAN | 168 | 02,03,2026 | 02,03,2026 | 240,00 | OP | 325 | 03,03,2026 | 240,00 | 0 |
| 702 | 76 | 02,03,2026 | 92600139 | 26,02,2026 | 240,00 | RON | 28,03,2026 | SERVICII | CENAFER | PROPRIE | TRAFIC | PANTAZI CRISTIAN | 169 | 02,03,2026 | 02,03,2026 | 240,00 | OP | 325 | 03,03,2026 | 240,00 | 0 |
| 703 | 77 | 02,03,2026 | 92600140 | 26,02,2026 | 480,00 | RON | 28,03,2026 | SERVICII | CENAFER | PROPRIE | TRAFIC | PANTAZI CRISTIAN | 170 | 02,03,2026 | 02,03,2026 | 480,00 | OP | 325 | 03,03,2026 | 480,00 | 0 |
| 704 | 3 | 13,01,2026 | 320299 | 08,01,2026 | 25.324,59 | RON | 11,03,2026 | SERVICII | EUROTOTAL COMP SRL | PROPRIE | COMERCIAL | DUMITRU CATALIN ANDREI | 99 | 14,02,2026 | 14,02,2026 | 25.324,59 | OP | 336 | 09,03,2026 | 25.324,59 | 0 |
| 705 | | | 291 | 29,12,2026 | 447.287,38 | RON | 27,02,2026 | SERVICII | GDO MOV IMPEX | PROPRIE | L5 | DUMITRU ANDREI | 828 | 29,12,2025 | 29,12,2025 | 447.287,38 | OP | 349 | 09,03,2026 | 50.000,00 | 10 |
| 706 | | | 26985 | 03,03,2026 | 1.806,00 | RON | 11,03,2026 | SERVICII | ELIZEU CONCEPT SRL | PROPRIE | L2 | TIHULCA MARICICA | 64 | 06,03,2026 | 06,03,2026 | 1.806,00 | OP | 351 | 09,03,2026 | 1.806,00 | 0 |
| 707 | 1967 | 05,03,2026 | 2025303 | 04,03,2026 | 2.160,00 | RON | 12,03,2026 | SERVICII | FAVORIT BIO TRANS SRL | PROPRIE | L4 | VISOIU ANDREI | 119 | 05,03,2026 | 05,03,2026 | 2.160,00 | OP | 346 | 09,03,2026 | 2.160,00 | 0 |
| 708 | | | 30092158 | 04,03,2026 | 661,58 | RON | 11,03,2026 | MATERIALE | MONDO PLAST | PROPRIE | CT1 | MOLNAR NANDOR | 55 | 05,03,2026 | 05,03,2026 | 661,58 | OP | 344 | 09,03,2026 | 661,58 | 0 |
| 709 | 6 | 20,01,2026 | 26921 | 06,01,2026 | 273.042,79 | RON | 09,03,2026 | SERVICII | SGPI SECURITY FORCE SRL | PROPRIE | COMERCIAL | POPESCU RADU STEFAN | 165 | 21,01,2026 | 21,01,2026 | 273.042,79 | OP | 343 340 | 09,03,2026 | 273.042,79 | 0 |
| 710 | 7 | 20,01,2026 | 26922 | 06,01,2026 | 385.977,88 | RON | 09,03,2026 | SERVICII | SGPI SECURITY FORCE SRL | PROPRIE | COMERCIAL | POPESCU RADU STEFAN | 166 | 21,01,2026 | 21,01,2026 | 385.977,88 | OP | 342 341 | 09,03,2026 | 385.977,88 | 0 |
| 711 | 55 | 24,02,2026 | 820 | 23,02,2026 | 63.965,22 | RON | 09,03,2026 | SERVICII | OLTINA IMPEX PROD COM SRL | PROPRIE | COMERCIAL | BALTARET MIHAELA | 28 | 25,02,2026 | 25,02,2026 | 63.965,22 | OP | 339 | 09,03,2026 | 63.965,22 | 0 |
| 712 | 16 | 27,01,2026 | 222 | 13,01,2026 | 233.877,26 | RON | 12,03,2026 | SERVICII | TIBOB TRANS SRL | PROPRIE | COMERCIAL | STOICA CIPRIAN | 181 | 27,01,2026 | 27,01,2026 | 233.877,26 | OP | 362 363 | 13,03,2026 | 233.877,26 | 1 |
| 713 | 37 | 04,03,2026 | 228757 | 28,02,2026 | 175,46 | RON | 15,03,2026 | SERVICII | URBAN SA | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 487 | 05,03,2026 | 05,03,2026 | 175,46 | OP | 355 | 13,03,2026 | 175,46 | 0 |
| 714 | 404 | 09,03,2026 | 20265633 | 28,02,2026 | 34.565,32 | RON | 15,03,2026 | SERVICII | TERMO PLOIESTI SRL | PROPRIE | COMERCIAL | MINA RALUCA | 509 | 09,03,2026 | 09,03,2026 | 34.565,32 | OP | 356 | 13,03,2026 | 34.565,32 | 0 |
| 715 | 765 | 05,03,2026 | 26803768 | 28,02,2026 | 72,60 | RON | 15,03,2026 | SERVICII | STERILECO SRL | PROPRIE | COMERCIAL | RADU IULIA | 11 | 05,03,2026 | 05,03,2026 | 72,60 | OP | 357 | 13,03,2026 | 72,60 | 0 |
| 716 | 368 | 03,03,2026 | 111676 | 27,02,2026 | 338,59 | RON | 14,03,2026 | SERVICII | SALUBRIS SA | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 464 | 04,03,2026 | 04,03,2026 | 338,59 | OP | 373 | 13,03,2026 | 338,59 | 0 |
| 717 | 34 | 17,02,2026 | 1347 | 12,02,2026 | 1.601,55 | RON | 13,03,2026 | SERVICII | ROADHILL AUTOMOTIVE SRL | PROPRIE | COMERCIAL | DUMITRU CATALIN ANDREI | 16 | 19,02,2026 | 19,02,2026 | 1.601,55 | OP | 364 | 13,03,2026 | 1.601,55 | 0 |
| 718 | 370 | 04,03,2026 | 11952161 | 28,02,2026 | 212,96 | RON | 15,03,2026 | SERVICII | RER ECOLOGIC SERVICE BUCURESTI REBU SA | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 475 | 04,03,2026 | 04,03,2026 | 212,96 | OP | 358 | 13,03,2026 | 212,96 | 0 |
| 719 | 376 | 04,03,2026 | 11958929 | 28,02,2026 | 686,43 | RON | 15,03,2026 | SERVICII | RER ECOLOGIC SERVICE BUCURESTI REBU SA | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 474 | 04,03,2026 | 04,03,2026 | 686,43 | OP | 358 | 13,03,2026 | 686,43 | 0 |
| 720 | 375 | 04,03,2026 | 11959020 | 28,02,2026 | 257,85 | RON | 15,03,2026 | SERVICII | RER ECOLOGIC SERVICE BUCURESTI REBU SA | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 473 | 04,03,2026 | 04,03,2026 | 257,85 | OP | 358 | 13,03,2026 | 257,85 | 0 |
| 721 | 380 | 04,03,2026 | 11951425 | 28,02,2026 | 450,36 | RON | 15,03,2026 | SERVICII | RER ECOLOGIC SERVICE BUCURESTI REBU SA | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 478 | 05,03,2026 | 05,03,2026 | 450,36 | OP | 358 | 13,03,2026 | 450,36 | 0 |
| 722 | 375 | 04,03,2026 | 11951581 | 28,02,2026 | 450,36 | RON | 15,03,2026 | SERVICII | RER ECOLOGIC SERVICE BUCURESTI REBU SA | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 477 | 05,03,2026 | 05,03,2026 | 450,36 | OP | 358 | 13,03,2026 | 450,36 | 0 |
| 723 | 378 | 04,03,2026 | 11951786 | 28,02,2026 | 206,91 | RON | 15,03,2026 | SERVICII | RER ECOLOGIC SERVICE BUCURESTI REBU SA | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 476 | 05,03,2026 | 05,03,2026 | 206,91 | OP | 358 | 13,03,2026 | 206,91 | 0 |
| 724 | 45 | 22,01,2026 | 3355 | 14,01,2026 | 4.336,00 | RON | 12,03,2026 | SERVICII | MEDICAL CENTER GRAL SRL | PROPRIE | RESURSE UMANE | COMAN ROXANA | 12 | 28,01,2026 | 28,01,2026 | 4.336,00 | OP | 366 | 13,03,2026 | 4.336,00 | 1 |
| 725 | 387 | 04,03,2026 | 11660 | 28,02,2026 | 799,68 | RON | 15,03,2026 | SERVICII | IRIDEX GROUP SALUBRIZARE SRL | PROPRIE | COMERCIAL | MINA RALUCA | 488 | 06,03,2026 | 06,03,2026 | 799,68 | OP | 371 | 13,03,2026 | 799,68 | 0 |
| 726 | 388 | 04,03,2026 | 11659 | 28,02,2026 | 1.061,38 | RON | 15,03,2026 | SERVICII | IRIDEX GROUP SALUBRIZARE SRL | PROPRIE | COMERCIAL | MINA RALUCA | 489 | 06,03,2026 | 06,03,2026 | 1.061,38 | OP | 371 | 13,03,2026 | 1.061,38 | 0 |
| 727 | 362 | 03,03,2026 | 75015 | 28,02,2026 | 3.427,43 | RON | 15,03,2026 | SERVICII | IRIDEX GROUP SALUBRIZARE SRL | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 463 | 03,03,2026 | 03,03,2026 | 3.427,43 | OP | 371 | 13,03,2026 | 3.427,43 | 0 |
| 728 | 63 | 02,03,2026 | 2001504614 | 27,02,2026 | 1.374,73 | RON | 14,03,2026 | SERVICII | HEIDELBERG MATERIALS ROMANIA SA | PROPRIE | COMERCIAL | BALTARET MIHAELA | 40 | 03,03,2026 | 03,03,2026 | 1.374,73 | OP | 367 | 13,03,2026 | 1.374,73 | 0 |
| 729 | 363 | 03,03,2026 | 493047 | 28,02,2026 | 207,35 | RON | 15,03,2026 | SERVICII | ECOGREEN CONSTRUCT SRL | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 462 | 03,03,2026 | 03,03,2026 | 207,35 | OP | 370 | 13,03,2026 | 207,35 | 0 |
| 730 | 361 | 03,03,2026 | 493372 | 28,02,2026 | 188,49 | RON | 15,03,2026 | SERVICII | ECOGREEN CONSTRUCT SRL | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 460 | 03,03,2026 | 03,03,2026 | 188,49 | OP | 370 | 13,03,2026 | 188,49 | 0 |
| 731 | 366 | 03,03,2026 | 493687 | 28,02,2026 | 157,30 | RON | 15,03,2026 | SERVICII | ECOGREEN CONSTRUCT SRL | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 472 | 04,03,2026 | 04,03,2026 | 157,30 | OP | 370 | 13,03,2026 | 157,30 | 0 |
| 732 | 367 | 03,03,2026 | 493688 | 28,02,2026 | 157,30 | RON | 15,03,2026 | SERVICII | ECOGREEN CONSTRUCT SRL | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 471 | 04,03,2026 | 04,03,2026 | 157,30 | OP | 370 | 13,03,2026 | 157,30 | 0 |
| 733 | 394 | 04,03,2026 | 494117 | 28,02,2026 | 222,11 | RON | 15,03,2026 | SERVICII | ECOGREEN CONSTRUCT SRL | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 480 | 05,03,2026 | 05,03,2026 | 222,11 | OP | 370 | 13,03,2026 | 222,11 | 0 |
| 734 | 386 | 04,03,2026 | 413704 | 28,02,2026 | 7,13 | RON | 15,03,2026 | SERVICII | ECO SERV APA CANAL SALUB TG VECHI SRL | PROPRIE | COMERCIAL | MINA RALUCA | 490 | 06,03,2026 | 06,03,2026 | 7,13 | OP | 359 | 13,03,2026 | 7,13 | 0 |
| 735 | 370 | 03,03,2026 | 132191 | 28,02,2026 | 664,89 | RON | 15,03,2026 | SERVICII | ECOAQUA SA | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 466 | 04,03,2026 | 04,03,2026 | 664,89 | OP | 372 | 13,03,2026 | 664,89 | 0 |
| 736 | 351 | 02,03,2026 | 24814981 | 28,02,2026 | 1.525,61 | RON | 15,03,2026 | SERVICII | COMPANIA DE APA TARGOVISTE DAMBOVITA SA | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 456 | 03,03,2026 | 03,03,2026 | 1.525,61 | OP | 369 | 13,03,2026 | 1.525,61 | 0 |
| 737 | 352 | 02,03,2026 | 25206496 | 28,02,2026 | 50,89 | RON | 15,03,2026 | SERVICII | COMPANIA DE APA TARGOVISTE DAMBOVITA SA | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 455 | 03,03,2026 | 03,03,2026 | 50,89 | OP | 369 | 13,03,2026 | 50,89 | 0 |
| 738 | 353 | 02,03,2026 | 25206568 | 28,02,2026 | 10,18 | RON | 15,03,2026 | SERVICII | COMPANIA DE APA TARGOVISTE DAMBOVITA SA | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 454 | 03,03,2026 | 03,03,2026 | 10,18 | OP | 369 | 13,03,2026 | 10,18 | 0 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 739 | 354 | 02,03,2026 | 42662536 | 28,02,2026 | 5.533,66 | RON | 15,03,2026 | SERVICII | COMPANIA DE APA TARGOVISTE DAMBOVITA SA | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 453 | 03,03,2026 | 03,03,2026 | 5.533,66 | OP | 369 | 13,03,2026 | 5.533,66 | 0 |
| 740 | 355 | 02,03,2026 | 25576967 | 28,02,2026 | 702,75 | RON | 15,03,2026 | SERVICII | COMPANIA DE APA TARGOVISTE DAMBOVITA SA | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 452 | 03,03,2026 | 03,03,2026 | 702,75 | OP | 369 | 13,03,2026 | 702,75 | 0 |
| 741 | 357 | 02,03,2026 | 42661997 | 28,02,2026 | 186,93 | RON | 15,03,2026 | SERVICII | COMPANIA DE APA TARGOVISTE DAMBOVITA SA | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 451 | 03,03,2026 | 03,03,2026 | 186,93 | OP | 369 | 13,03,2026 | 186,93 | 0 |
| 742 | 350 | 02,03,2026 | 42662911 | 28,02,2026 | 20,36 | RON | 15,03,2026 | SERVICII | COMPANIA DE APA TARGOVISTE DAMBOVITA SA | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 450 | 03,03,2026 | 03,03,2026 | 20,36 | OP | 369 | 13,03,2026 | 20,36 | 0 |
| 743 | 15 | 11,02,2026 | 44898 | 11,02,2026 | 1.936,00 | RON | 13,03,2026 | SERVICII | CARANDA BATERII SRL | PROPRIE | COMERCIAL | IONESCU MONICA | 39 | 12,02,2026 | 12,02,2026 | 1.936,00 | OP | 368 | 13,03,2026 | 1.936,00 | 0 |
| 744 | 364 | 13,03,2026 | 407539 | 28,02,2026 | 193,81 | RON | 15,03,2026 | SERVICII | BLUE PLANET SERVICES SA | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 461 | 03,03,2026 | 03,03,2026 | 193,81 | OP | 360 | 13,03,2026 | 193,81 | 0 |
| 745 | 372 | 04,03,2026 | 80432 | 28,02,2026 | 313,74 | RON | 15,03,2026 | SERVICII | BIN GO SOLUTIONS SRL | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 481 | 05,03,2026 | 05,03,2026 | 313,74 | OP | 360 | 13,03,2026 | 313,74 | 0 |
| 746 | 374 | 04,03,2026 | 80434 | 28,02,2026 | 289,61 | RON | 15,03,2026 | SERVICII | BIN GO SOLUTIONS SRL | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 482 | 05,03,2026 | 05,03,2026 | 289,61 | OP | 360 | 13,03,2026 | 289,61 | 0 |
| 747 | 373 | 04,03,2026 | 80433 | 28,02,2026 | 627,47 | RON | 15,03,2026 | SERVICII | BIN GO SOLUTIONS SRL | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 483 | 05,03,2026 | 05,03,2026 | 627,47 | OP | 360 | 13,03,2026 | 627,47 | 0 |
| 748 | 382 | 04,03,2026 | 29105 | 28,02,2026 | 2.725,27 | RON | 15,03,2026 | SERVICII | APA SERVICE SA | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 468 | 04,03,2026 | 04,03,2026 | 2.725,27 | OP | 361 | 13,03,2026 | 2.725,27 | 0 |
| 749 | 383 | 04,03,2026 | 29104 | 28,02,2026 | 2.250,41 | RON | 15,03,2026 | SERVICII | APA SERVICE SA | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 469 | 04,03,2026 | 04,03,2026 | 2.250,41 | OP | 361 | 13,03,2026 | 2.250,41 | 0 |
| 750 | 349 | 02,03,2026 | 126961816 | 25,02,2026 | 19,89 | RON | 12,03,2026 | SERVICII | RAJA SA CONSTANTA | PROPRIE | COMERCIAL | MINA RALUCA | 442 | 03,03,2026 | 03,03,2026 | 19,89 | OP | 365 | 13,03,2026 | 19,89 | 1 |
| 751 | 2109 | 10,03,2026 | 1423 | 10,03,2026 | 9.590,40 | RON | 16,03,2026 | SERVICII | RODIV SRL | PROPRIE | L4 | UNGUREANU FLORIN | 123 | 10,03,2026 | 10,03,2026 | 9.590,40 | OP | 377 | 13,03,2026 | 9.590,40 | 0 |
| 752 | 24 | 23,02,2026 | 67 | 19,02,2026 | 102.729,00 | RON | 15,03,2026 | SERVICII | MIHAI RADUCU CONSTRUCT | PROPRIE | TEHNIC | MARIN COSTEL | 15 | 23,02,2026 | 23,02,2026 | 102.729,00 | OP | 388 389 | 13,03,2026 | 102.729,00 | 0 |
| 753 | 92 | 18,03,2026 | 25115 | 16,03,2026 | 18.641,71 | RON | 21,03,2026 | SERVICII | ASFR | PROPRIE | TRAFIC | MITICA VIRGIL | 186 | 18,03,2026 | 18,03,2026 | 18.641,71 | OP | 393 | 18,03,2026 | 18.641,71 | 0 |
| 754 | 93 | 18,03,2026 | 25119 | 16,03,2026 | 941,50 | RON | 21,03,2026 | SERVICII | ASFR | PROPRIE | TRAFIC | MITICA VIRGIL | 187 | 18,03,2026 | 18,03,2026 | 941,50 | OP | 393 | 18,03,2026 | 941,50 | 0 |
| 755 | 91 | 18,03,2026 | 25114 | 16,03,2026 | 18.641,71 | RON | 21,03,2026 | SERVICII | ASFR | PROPRIE | TRAFIC | MITICA VIRGIL | 185 | 18,03,2026 | 18,03,2026 | 18.641,71 | OP | 393 | 18,03,2026 | 18.641,71 | 0 |
| 756 | 90 | 18,03,2026 | 25113 | 16,03,2026 | 15.252,31 | RON | 21,03,2026 | SERVICII | ASFR | PROPRIE | TRAFIC | MITICA VIRGIL | 184 | 18,03,2026 | 18,03,2026 | 15.252,31 | OP | 393 | 18,03,2026 | 15.252,31 | 0 |
| 757 | 751 | 17,03,2026 | 25071 | 12,03,2026 | 753,05 | RON | 27,03,2026 | SERVICII | ASFR | PROPRIE | IFTE BUCURESTI | DULCE ANDREI | 69 | 17,03,2026 | 17,03,2026 | 753,05 | OP | 393 | 18,03,2026 | 753,05 | 0 |
| 758 | 89 | 12,03,2026 | 25066 | 12,03,2026 | 376,53 | RON | 27,03,2026 | SERVICII | ASFR | PROPRIE | TRAFIC | MITICA VIRGIL | 183 | 16,03,2026 | 16,03,2026 | 376,53 | OP | 393 | 18,03,2026 | 376,53 | 0 |
| 759 | 35 | 12,03,2026 | 91 | 25,02,2026 | 49.250,70 | RON | 14,04,2026 | SERVICII | DAVIN CLEAN SRL | PROPRIE | TEHNIC | IONESCU BOGDAN | 15 | 16,03,2026 | 16,03,2026 | 49.250,70 | OP | 421 | 19,03,2026 | 49.250,70 | 0 |
| 760 | 23 | 17,02,2026 | 283 | 11,02,2026 | 33.677,88 | RON | 12,04,2026 | SERVICII | VELMANIT IMPEX SRL | PROPRIE | TEHNIC | COCIOBANU MIHAELA | 14 | 18,02,2026 | 18,02,2026 | 33.677,88 | OP | 419 420 | 19,03,2026 | 33.677,88 | 0 |
| 761 | 16 | 06,02,2026 | 281 | 05,02,2026 | 41.751,45 | RON | 06,04,2026 | SERVICII | VELMANIT IMPEX SRL | PROPRIE | TEHNIC | BALALAU VAPOR VICTOR | 16 | 06,02,2026 | 06,02,2026 | 41.751,45 | OP | 419 420 | 19,03,2026 | 41.751,45 | 0 |
| 762 | | | 291 | 29,12,2025 | 447.287,38 | RON | 27,02,2026 | SERVICII | GDO MOV IMPEX | PROPRIE | L5 | DRAGAN IOAN | 828 | 29,12,2025 | 29,12,2025 | 447.287,38 | OP | 399 | 19,03,2026 | 100.000,00 | 20 |
| 763 | 615 | 12,03,2026 | 211976 | 11,03,2026 | 685,00 | RON | 20,03,2026 | SERVICII | EXPERT TOOLS SRL | PROPRIE | IFTE | STOICA SEBASTIAN | 70 | 17,03,2026 | 17,03,2026 | 685,00 | OP | 398 | 19,03,2026 | 685,00 | 0 |
| 764 | 446 | 13,03,2026 | 12885 | 10,03,2026 | 204,61 | RON | 10,03,2026 | SERVICII | EUFLORAL ECO SRL | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 553 | 16,03,2026 | 16,03,2026 | 204,61 | OP | 396 | 19,03,2026 | 204,61 | 9 |
| 765 | 447 | 13,03,2026 | 12765 | 06,03,2026 | 186,01 | RON | 06,03,2026 | SERVICII | EUFLORAL ECO SRL | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 551 | 16,03,2026 | 16,03,2026 | 186,01 | OP | 396 | 19,03,2026 | 186,01 | 13 |
| 766 | 448 | 13,03,2026 | 12884 | 10,03,2026 | 186,01 | RON | 10,03,2026 | SERVICII | EUFLORAL ECO SRL | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 552 | 16,03,2026 | 16,03,2026 | 186,01 | OP | 396 | 19,03,2026 | 186,01 | 9 |
| 767 | 37 | 20,02,2026 | 75 | 20,02,2026 | 170,00 | RON | 19,03,2026 | SERVICII | ELTRACOM SRL | PROPRIE | COMERCIAL | DUMITRU CATALIN ANDREI | 420 | 24,02,2026 | 24,02,2026 | 170,00 | OP | 394 | 19,03,2026 | 170,00 | 0 |
| 768 | 303 | 20,02,2026 | 126052493 | 18,02,2026 | 5.118,42 | RON | 20,03,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | COMERCIAL | MINA RALUCA | 393 | 20,02,2026 | 20,02,2026 | 5.118,42 | OP | 395 | 19,03,2026 | 5.118,42 | 0 |
| 769 | 325 | 23,02,2026 | 126051282 | 18,02,2026 | 9.100,01 | RON | 20,03,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | COMERCIAL | MINA RALUCA | 415 | 24,02,2026 | 24,02,2026 | 9.100,01 | OP | 395 | 19,03,2026 | 677,20 | 0 |
| 770 | 337 | 23,02,2026 | 126051297 | 18,02,2026 | 72.521,64 | RON | 20,03,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | COMERCIAL | MINA RALUCA | 425 | 24,02,2026 | 24,02,2026 | 72.521,64 | OP | 395 | 19,03,2026 | 10.182,04 | 0 |
| 771 | 338 | 23,02,2026 | 126051299 | 18,02,2026 | 82.123,29 | RON | 20,03,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | COMERCIAL | MINA RALUCA | 426 | 24,02,2026 | 24,02,2026 | 82.123,29 | OP | 395 | 19,03,2026 | 9.214,23 | 0 |
| 772 | 336 | 23,02,2026 | 126052435 | 18,02,2026 | 19.078,49 | RON | 20,03,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | COMERCIAL | MINA RALUCA | 404 | 24,02,2026 | 24,02,2026 | 19.078,49 | OP | 395 | 19,03,2026 | 13.229,67 | 0 |
| 773 | 335 | 23,02,2026 | 126051288 | 18,02,2026 | 15.077,80 | RON | 20,03,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | COMERCIAL | MINA RALUCA | 405 | 24,02,2026 | 24,02,2026 | 15.077,80 | OP | 395 | 19,03,2026 | 4.087,33 | 0 |
| 774 | 334 | 23,02,2026 | 126051291 | 18,02,2026 | 4.978,76 | RON | 20,03,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | COMERCIAL | MINA RALUCA | 406 | 24,02,2026 | 24,02,2026 | 4.978,76 | OP | 395 | 19,03,2026 | 2.089,75 | 0 |
| 775 | 333 | 23,02,2026 | 126051292 | 18,02,2026 | 8.728,29 | RON | 20,03,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | COMERCIAL | MINA RALUCA | 407 | 24,02,2026 | 24,02,2026 | 8.728,29 | OP | 395 | 19,03,2026 | 3.406,26 | 0 |
| 776 | 332 | 23,02,2026 | 126051301 | 18,02,2026 | 21.805,51 | RON | 20,03,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | COMERCIAL | MINA RALUCA | 408 | 24,02,2026 | 24,02,2026 | 21.805,51 | OP | 395 | 19,03,2026 | 8.986,71 | 0 |
| 777 | 331 | 23,02,2026 | 126051304 | 18,02,2026 | 18.771,31 | RON | 20,03,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | COMERCIAL | MINA RALUCA | 409 | 24,02,2026 | 24,02,2026 | 18.771,31 | OP | 395 | 19,03,2026 | 3.881,45 | 0 |
| 778 | 329 | 23,02,2026 | 126051277 | 18,02,2026 | 9.348,39 | RON | 20,03,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | COMERCIAL | MINA RALUCA | 410 | 24,02,2026 | 24,02,2026 | 9.348,39 | OP | 395 | 19,03,2026 | 6.068,77 | 0 |
| 779 | 327 | 23,02,2026 | 126051280 | 18,02,2026 | 4.337,38 | RON | 20,03,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | COMERCIAL | MINA RALUCA | 413 | 24,02,2026 | 24,02,2026 | 4.337,38 | OP | 395 | 19,03,2026 | 777,13 | 0 |
| 780 | 326 | 23,02,2026 | 126051276 | 18,02,2026 | 9.502,34 | RON | 20,03,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | COMERCIAL | MINA RALUCA | 414 | 24,02,2026 | 24,02,2026 | 9.502,34 | OP | 395 | 19,03,2026 | 544,63 | 0 |
| 781 | 324 | 23,02,2026 | 126051283 | 18,02,2026 | 3.365,09 | RON | 20,03,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | COMERCIAL | MINA RALUCA | 416 | 24,02,2026 | 24,02,2026 | 3.365,09 | OP | 395 | 19,03,2026 | 559,10 | 0 |
| 782 | 323 | 23,02,2026 | 126051284 | 18,02,2026 | 11.310,17 | RON | 20,03,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | COMERCIAL | MINA RALUCA | 418 | 24,02,2026 | 24,02,2026 | 11.310,17 | OP | 395 | 19,03,2026 | 5.654,16 | 0 |
| 783 | 322 | 23,02,2026 | 126072668 | 19,02,2026 | 4.482,05 | RON | 21,03,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | COMERCIAL | MINA RALUCA | 419 | 24,02,2026 | 24,02,2026 | 4.482,05 | OP | 395 | 19,03,2026 | 691,42 | 0 |
| 784 | 330 | 23,02,2026 | 126051302 | 18,02,2026 | 465,68 | RON | 20,03,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | COMERCIAL | MINA RALUCA | 411 | 24,02,2026 | 24,02,2026 | 465,68 | OP | 395 | 19,03,2026 | 465,68 | 0 |
| 785 | 328 | 23,02,2026 | 126051281 | 18,02,2026 | 49,43 | RON | 20,03,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | COMERCIAL | MINA RALUCA | 412 | 24,02,2026 | 24,02,2026 | 49,43 | OP | 395 | 19,03,2026 | 49,43 | 0 |
| 786 | 312 | 20,02,2026 | 126052150 | 18,02,2026 | 1.017,48 | RON | 20,03,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | COMERCIAL | MINA RALUCA | 383 | 20,02,2026 | 20,02,2026 | 1.017,48 | OP | 395 | 19,03,2026 | 1.017,48 | 0 |
| 787 | 311 | 20,02,2026 | 126052151 | 18,02,2026 | 456,11 | RON | 20,03,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | COMERCIAL | MINA RALUCA | 384 | 20,02,2026 | 20,02,2026 | 456,11 | OP | 395 | 19,03,2026 | 456,11 | 0 |
| 788 | 310 | 20,02,2026 | 126052152 | 18,02,2026 | 557,86 | RON | 20,03,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | COMERCIAL | MINA RALUCA | 385 | 20,02,2026 | 20,02,2026 | 557,86 | OP | 395 | 19,03,2026 | 557,86 | 0 |
| 789 | 309 | 20,02,2026 | 126052436 | 18,02,2026 | 19.816,74 | RON | 20,03,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | COMERCIAL | MINA RALUCA | 386 | 20,02,2026 | 20,02,2026 | 19.816,74 | OP | 395 | 19,03,2026 | 19.816,74 | 0 |
| 790 | 308 | 20,02,2026 | 126051285 | 18,02,2026 | 7.540,51 | RON | 20,03,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | COMERCIAL | MINA RALUCA | 387 | 20,02,2026 | 20,02,2026 | 7.540,51 | OP | 395 | 19,03,2026 | 7.540,51 | 0 |
| 791 | 307 | 20,02,2026 | 126051298 | 18,02,2026 | 22.002,42 | RON | 20,03,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | COMERCIAL | MINA RALUCA | 388 | 20,02,2026 | 20,02,2026 | 22.002,42 | OP | 395 | 19,03,2026 | 22.002,42 | 0 |
| 792 | 301 | 20,02,2026 | 126051300 | 18,02,2026 | 45.148,40 | RON | 20,03,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | COMERCIAL | MINA RALUCA | 389 | 20,02,2026 | 20,02,2026 | 45.148,40 | OP | 395 | 19,03,2026 | 45.148,40 | 0 |
| 793 | 306 | 20,02,2026 | 126051305 | 18,02,2026 | 12.343,56 | RON | 20,03,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | COMERCIAL | MINA RALUCA | 390 | 20,02,2026 | 20,02,2026 | 12.343,56 | OP | 395 | 19,03,2026 | 12.343,56 | 0 |
| 794 | 305 | 20,02,2026 | 126051306 | 18,02,2026 | 26.343,91 | RON | 20,03,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | COMERCIAL | MINA RALUCA | 391 | 20,02,2026 | 20,02,2026 | 26.343,91 | OP | 395 | 19,03,2026 | 26.343,91 | 0 |
| 795 | 304 | 20,02,2026 | 126051307 | 18,02,2026 | 30.982,79 | RON | 20,03,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | COMERCIAL | MINA RALUCA | 392 | 20,02,2026 | 20,02,2026 | 30.982,79 | OP | 395 | 19,03,2026 | 30.982,79 | 0 |
| 796 | 302 | 20,02,2026 | 126051293 | 18,02,2026 | 19.117,07 | RON | 20,03,2026 | SERVICII | NOVA POWER GAS SA | PROPRIE | COMERCIAL | MINA RALUCA | 394 | 20,02,2026 | 20,02,2026 | 19.117,07 | OP | 395 | 19,03,2026 | 19.117,07 | 0 |
| 797 | 399 | 09,03,2026 | 260278531 | 06,03,2026 | 212,28 | RON | 21,03,2026 | SERVICII | APA NOVA BUCURESTI | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 504 | 09,03,2026 | 09,03,2026 | 212,28 | OP | 402 | 19,03,2026 | 212,28 | 0 |
| 798 | 400 | 09,03,2026 | 260281561 | 06,03,2026 | 112,72 | RON | 21,03,2026 | SERVICII | APA NOVA BUCURESTI | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 505 | 09,03,2026 | 09,03,2026 | 112,72 | OP | 402 | 19,03,2026 | 112,72 | 0 |
| 799 | 401 | 09,03,2026 | 260278445 | 06,03,2026 | 2.234,83 | RON | 21,03,2026 | SERVICII | APA NOVA BUCURESTI | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 506 | 09,03,2026 | 09,03,2026 | 2.234,83 | OP | 402 | 19,03,2026 | 2.234,83 | 0 |
| 800 | 398 | 06,03,2026 | 262145487 | 04,03,2026 | 17.351,57 | RON | 19,03,2026 | SERVICII | APA NOVA PLOIESTI SRL | PROPRIE | COMERCIAL | MINA RALUCA | 496 | 06,03,2026 | 06,03,2026 | 17.351,57 | OP | 403 | 19,03,2026 | 17.351,57 | 0 |
| 801 | 65 | 05,03,2026 | 1739 | 04,03,2026 | 10.700,28 | RON | 20,03,2026 | SERVICII | CN AEROPORTURI BUCURESTI SA | PROPRIE | COMERCIAL | BALTARET MIHAELA | 42 | 05,03,2026 | 05,03,2026 | 10.700,28 | OP | 405 | 19,03,2026 | 10.700,28 | 0 |
| 802 | 365 | 03,03,2026 | 119462 | 02,03,2026 | 4.690,16 | RON | 17,03,2026 | SERVICII | DMV PROSAL CONSULTING SRL | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 459 | 03,03,2026 | 03,03,2026 | 4.690,16 | OP | 406 | 19,03,2026 | 4.690,16 | 2 |
| 803 | 34 | 16,01,2026 | 73783 | 16,01,2026 | 2.640,00 | RON | 17,03,2026 | SERVICII | GRAL MEDICAL | PROPRIE | COMERCIAL | ROXANA COMAN | 11 | 28,01,2026 | 28,01,2026 | 2.640,00 | OP | 407 | 19,03,2026 | 2.640,00 | 2 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 804 | 405 | 09,03,2026 | 1020765333 | 05,03,2026 | 2.588,81 | RON | 20,03,2026 | SERVICII | HIDRO PRAHOVA | PROPRIE | COMERCIAL | MINA RALUCA | 510 | 09,03,2026 | 09,03,2026 | 2.588,81 | OP | 408 | 19,03,2026 | 2.588,81 | 0 |
| 805 | 406 | 09,03,2026 | 1500212955 | 05,03,2026 | 107,23 | RON | 20,03,2026 | SERVICII | HIDRO PRAHOVA | PROPRIE | COMERCIAL | MINA RALUCA | 511 | 09,03,2026 | 09,03,2026 | 107,23 | OP | 408 | 19,03,2026 | 107,23 | 0 |
| 806 | 407 | 09,03,2026 | 1080381371 | 05,03,2026 | 1.538,71 | RON | 20,03,2026 | SERVICII | HIDRO PRAHOVA | PROPRIE | COMERCIAL | MINA RALUCA | 512 | 09,03,2026 | 09,03,2026 | 1.538,71 | OP | 408 | 19,03,2026 | 1.538,71 | 0 |
| 807 | 408 | 09,03,2026 | 1010270475 | 05,03,2026 | 85,78 | RON | 20,03,2026 | SERVICII | HIDRO PRAHOVA | PROPRIE | COMERCIAL | MINA RALUCA | 513 | 09,03,2026 | 09,03,2026 | 85,78 | OP | 408 | 19,03,2026 | 85,78 | 0 |
| 808 | 409 | 09,03,2026 | 1030522641 | 05,03,2026 | 4.047,50 | RON | 20,03,2026 | SERVICII | HIDRO PRAHOVA | PROPRIE | COMERCIAL | MINA RALUCA | 514 | 09,03,2026 | 09,03,2026 | 4.047,50 | OP | 408 | 19,03,2026 | 4.047,50 | 0 |
| 809 | 410 | 09,03,2026 | 1030522642 | 05,03,2026 | 289,51 | RON | 20,03,2026 | SERVICII | HIDRO PRAHOVA | PROPRIE | COMERCIAL | MINA RALUCA | 515 | 09,03,2026 | 09,03,2026 | 289,51 | OP | 408 | 19,03,2026 | 289,51 | 0 |
| 810 | 411 | 09,03,2026 | 1090720606 | 06,03,2026 | 20,54 | RON | 21,03,2026 | SERVICII | HIDRO PRAHOVA | PROPRIE | COMERCIAL | MINA RALUCA | 517 | 09,03,2026 | 09,03,2026 | 20,54 | OP | 408 | 19,03,2026 | 20,54 | 0 |
| 811 | 412 | 09,03,2026 | 1700226498 | 05,03,2026 | 8.406,52 | RON | 20,03,2026 | SERVICII | HIDRO PRAHOVA | PROPRIE | COMERCIAL | MINA RALUCA | 518 | 09,03,2026 | 09,03,2026 | 8.406,52 | OP | 408 | 19,03,2026 | 8.406,52 | 0 |
| 812 | 413 | 09,03,2026 | 1500212954 | 05,03,2026 | 589,74 | RON | 20,03,2026 | SERVICII | HIDRO PRAHOVA | PROPRIE | COMERCIAL | MINA RALUCA | 519 | 09,03,2026 | 09,03,2026 | 589,74 | OP | 408 | 19,03,2026 | 589,74 | 0 |
| 813 | 414 | 09,03,2026 | 1500212956 | 05,03,2026 | 123,28 | RON | 20,03,2026 | SERVICII | HIDRO PRAHOVA | PROPRIE | COMERCIAL | MINA RALUCA | 520 | 09,03,2026 | 09,03,2026 | 123,28 | OP | 408 | 19,03,2026 | 123,28 | 0 |
| 814 | 415 | 09,03,2026 | 1290092402 | 05,03,2026 | 643,36 | RON | 20,03,2026 | SERVICII | HIDRO PRAHOVA | PROPRIE | COMERCIAL | MINA RALUCA | 521 | 09,03,2026 | 09,03,2026 | 643,36 | OP | 408 | 19,03,2026 | 643,36 | 0 |
| 815 | 417 | 09,03,2026 | 1790108461 | 05,03,2026 | 1.179,32 | RON | 20,03,2026 | SERVICII | HIDRO PRAHOVA | PROPRIE | COMERCIAL | MINA RALUCA | 522 | 09,03,2026 | 09,03,2026 | 1.179,32 | OP | 408 | 19,03,2026 | 1.179,32 | 0 |
| 816 | 418 | 09,03,2026 | 1330172391 | 05,03,2026 | 32,17 | RON | 20,03,2026 | SERVICII | HIDRO PRAHOVA | PROPRIE | COMERCIAL | MINA RALUCA | 523 | 09,03,2026 | 09,03,2026 | 32,17 | OP | 408 | 19,03,2026 | 32,17 | 0 |
| 817 | 420 | 09,03,2026 | 2038110 | 04,03,2026 | 13,10 | RON | 19,03,2026 | SERVICII | JOVILA CONSTRUCT SRL | PROPRIE | COMERCIAL | MINA RALUCA | 525 | 10,03,2026 | 10,03,2026 | 13,10 | OP | 409 | 19,03,2026 | 13,10 | 0 |
| 818 | 419 | 09,03,2026 | 1889531 | 05,03,2026 | 68,93 | RON | 20,03,2026 | SERVICII | JOVILA CONSTRUCT SRL | PROPRIE | COMERCIAL | MINA RALUCA | 526 | 10,03,2026 | 10,03,2026 | 68,93 | OP | 409 | 19,03,2026 | 68,93 | 0 |
| 819 | 42 | 25,02,2026 | 262483 | 18,02,2026 | 776,82 | RON | 20,03,2026 | MATERIALE | KMW SYSTEMS SRL | PROPRIE | COMERCIAL | DUMITRU CATALIN ANDREI | 441 | 26,02,2026 | 26,02,2026 | 776,82 | OP | 410 | 19,03,2026 | 776,82 | 0 |
| 820 | | | 8351024526 | 17,02,2026 | 3.496,90 | RON | 19,03,2026 | SERVICII | TK ELEVATOR EASTERN EUROPE GMBH VIENA SUCURSALA BUCURESTI | PROPRIE | L3 | NELU NICULAE | 5 | 03,03,2026 | 03,03,2026 | 3.496,90 | OP | 411 | 19,03,2026 | 3.496,90 | 0 |
| 821 | | | 8351024685 | 25,02,2026 | 1.648,02 | RON | 27,03,2026 | SERVICII | TK ELEVATOR EASTERN EUROPE GMBH VIENA SUCURSALA BUCURESTI | PROPRIE | L3 | NELU NICULAE | 7 | 03,03,2026 | 03,03,2026 | 1.648,02 | OP | 411 | 19,03,2026 | 1.648,02 | 0 |
| 822 | | | 8351024684 | 25,02,2026 | 1.383,16 | RON | 27,03,2026 | SERVICII | TK ELEVATOR EASTERN EUROPE GMBH VIENA SUCURSALA BUCURESTI | PROPRIE | L3 | NELU NICULAE | 6 | 03,03,2026 | 03,03,2026 | 1.383,16 | OP | 411 | 19,03,2026 | 1.383,16 | 0 |
| 823 | 390 | 04,03,2026 | 260041719 | 04,03,2026 | 427,48 | RON | 19,03,2026 | SERVICII | VEOLIA ROMANIA SOLUTII INTEGRATE SA | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 486 | 05,03,2026 | 05,03,2026 | 427,48 | OP | 412 | 19,03,2026 | 427,48 | 0 |
| 824 | 391 | 04,03,2026 | 260041720 | 04,03,2026 | 80,92 | RON | 19,03,2026 | SERVICII | VEOLIA ROMANIA SOLUTII INTEGRATE SA | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 485 | 05,03,2026 | 05,03,2026 | 80,92 | OP | 412 | 19,03,2026 | 80,92 | 0 |
| 825 | 389 | 04,03,2026 | 260041718 | 04,03,2026 | 358,53 | RON | 19,03,2026 | SERVICII | VEOLIA ROMANIA SOLUTII INTEGRATE SA | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 484 | 05,03,2026 | 05,03,2026 | 358,53 | OP | 412 | 19,03,2026 | 358,53 | 0 |
| 826 | 369 | 03,03,2026 | 91 | 02,03,2026 | 755,69 | RON | 17,03,2026 | SERVICII | ROVAS SERVICES | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 465 | 04,03,2026 | 04,03,2026 | 755,69 | OP | 406 | 19,03,2026 | 755,69 | 2 |
| 827 | 449 | 13,03,2026 | 125697 | 12,03,2026 | 36,63 | RON | 27,03,2026 | SERVICII | APA CANAL ILFOV | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 556 | 16,03,2026 | 16,03,2026 | 36,63 | OP | 404 | 19,03,2026 | 36,63 | 0 |
| 828 | 403 | 09,03,2026 | 103468 | 04,03,2026 | 306,99 | RON | 19,03,2026 | SERVICII | APA CANAL ILFOV | PROPRIE | COMERCIAL | MINA RALUCA | 524 | 09,03,2026 | 09,03,2026 | 306,99 | OP | 404 | 19,03,2026 | 306,99 | 0 |
| 829 | 88 | 16,03,2026 | 92600162 | 10,03,2026 | 240,00 | RON | 09,04,2026 | SERVICII | CENAFER | PROPRIE | TRAFIC | MITICA VIRGIL | 182 | 16,03,2026 | 16,03,2026 | 240,00 | OP | 414 | 19,03,2026 | 240,00 | 0 |
| 830 | 87 | 16,03,2026 | 92600153 | 09,03,2026 | 240,00 | RON | 08,04,2026 | SERVICII | CENAFER | PROPRIE | TRAFIC | MITICA VIRGIL | 181 | 16,03,2026 | 16,03,2026 | 240,00 | OP | 414 | 19,03,2026 | 240,00 | 0 |
| 831 | 86 | 16,03,2026 | 92600152 | 09,03,2026 | 240,00 | RON | 08,04,2026 | SERVICII | CENAFER | PROPRIE | TRAFIC | MITICA VIRGIL | 180 | 16,03,2026 | 16,03,2026 | 240,00 | OP | 414 | 19,03,2026 | 240,00 | 0 |
| 832 | 85 | 16,03,2026 | 92600151 | 09,03,2026 | 240,00 | RON | 08,04,2026 | SERVICII | CENAFER | PROPRIE | TRAFIC | MITICA VIRGIL | 179 | 16,03,2026 | 16,03,2026 | 240,00 | OP | 414 | 19,03,2026 | 240,00 | 0 |
| 833 | 451 | 16,03,2026 | 260300446508 | 01,03,2026 | 62,97 | RON | 23,03,2026 | SERVICII | ORANGE ROMANIA SA | PROPRIE | INSTALATII | POPA MIHAELA | 1007 | 17,03,2026 | 17,03,2026 | 62,97 | OP | 415 | 19,03,2026 | 62,97 | 0 |
| 834 | 84 | 11,03,2026 | 260300468119 | 01,03,2026 | 171,96 | RON | 23,03,2026 | SERVICII | ORANGE ROMANIA SA | PROPRIE | TRAFIC | MITICA VIRGIL | 178 | 11,03,2026 | 11,03,2026 | 171,96 | OP | 415 | 19,03,2026 | 171,96 | 0 |
| 835 | 677 | 17,03,2026 | 15458 | 13,03,2026 | 18.901,41 | RON | 20,03,2026 | SERVICII | GEPCO ALTERNATIVE SRL | PROPRIE | IFTE | STOICA SEBASTIAN | 72 | 17,03,2026 | 17,03,2026 | 18.901,41 | OP | 416 | 19,03,2026 | 18.901,41 | 0 |
| 836 | 103 | 19,03,2026 | 25170 | 17,03,2026 | 376,62 | RON | 01,04,2026 | SERVICII | ASFR | PROPRIE | TRAFIC | BRANZA FLORIN | 197 | 19,03,2026 | 19,03,2026 | 376,62 | OP | 418 | 19,03,2026 | 376,62 | 0 |
| 837 | 101 | 18,03,2026 | 25193 | 17,03,2026 | 5.649,23 | RON | 01,04,2026 | SERVICII | ASFR | PROPRIE | TRAFIC | BRANZA FLORIN | 195 | 19,03,2026 | 19,03,2026 | 5.649,23 | OP | 418 | 19,03,2026 | 5.649,23 | 0 |
| 838 | 100 | 19,03,2026 | 25180 | 17,03,2026 | 376,62 | RON | 01,04,2026 | SERVICII | ASFR | PROPRIE | TRAFIC | BRANZA FLORIN | 194 | 19,03,2026 | 19,03,2026 | 376,62 | OP | 418 | 19,03,2026 | 376,62 | 0 |
| 839 | 99 | 19,03,2026 | 25179 | 17,03,2026 | 376,62 | RON | 01,04,2026 | SERVICII | ASFR | PROPRIE | TRAFIC | BRANZA FLORIN | 193 | 19,03,2026 | 19,03,2026 | 376,62 | OP | 418 | 19,03,2026 | 376,62 | 0 |
| 840 | 98 | 19,03,2026 | 25178 | 17,03,2026 | 941,54 | RON | 22,03,2026 | SERVICII | ASFR | PROPRIE | TRAFIC | BRANZA FLORIN | 192 | 19,03,2026 | 19,03,2026 | 941,54 | OP | 418 | 19,03,2026 | 941,54 | 0 |
| 841 | 97 | 19,03,2026 | 25176 | 17,03,2026 | 941,54 | RON | 22,03,2026 | SERVICII | ASFR | PROPRIE | TRAFIC | BRANZA FLORIN | 191 | 19,03,2026 | 19,03,2026 | 941,54 | OP | 418 | 19,03,2026 | 941,54 | 0 |
| 842 | 96 | 19,03,2026 | 25174 | 17,03,2026 | 376,62 | RON | 01,04,2026 | SERVICII | ASFR | PROPRIE | TRAFIC | BRANZA FLORIN | 190 | 19,03,2026 | 19,03,2026 | 376,62 | OP | 418 | 19,03,2026 | 376,62 | 0 |
| 843 | 95 | 19,03,2026 | 25173 | 17,03,2026 | 376,62 | RON | 01,04,2026 | SERVICII | ASFR | PROPRIE | TRAFIC | BRANZA FLORIN | 189 | 19,03,2026 | 19,03,2026 | 376,62 | OP | 418 | 19,03,2026 | 376,62 | 0 |
| 844 | 94 | 19,03,2026 | 25172 | 17,03,2026 | 941,54 | RON | 22,03,2026 | SERVICII | ASFR | PROPRIE | TRAFIC | BRANZA FLORIN | 188 | 19,03,2026 | 19,03,2026 | 941,54 | OP | 418 | 19,03,2026 | 941,54 | 0 |
| 845 | 102 | 19,03,2026 | 25196 | 17,03,2026 | 3.012,92 | RON | 01,04,2026 | SERVICII | ASFR | PROPRIE | TRAFIC | BRANZA FLORIN | 196 | 19,03,2026 | 19,03,2026 | 3.012,92 | OP | 418 | 19,03,2026 | 3.012,92 | 0 |
| 846 | 949 | 16,03,2026 | 11520 | 13,03,2026 | 1.800,00 | RON | 12,04,2026 | SERVICII | MB AUTO ACCESORIES | PROPRIE | SRLU | BURTEA DANIEL | 112 | 16,03,2026 | 16,03,2026 | 1.800,00 | OP | 422 | 20,03,2026 | 1.800,00 | 0 |
| 847 | 29 | 06,02,2026 | 9179 | 06,02,2026 | 36.580,98 | RON | 06,04,2026 | SERVICII | DIATOURS SRL | PROPRIE | COMERCIAL | STOICA CIPRIAN | 366 | 17,02,2026 | 17,02,2026 | 36.580,98 | OP | 423 425 | 20,03,2026 | 36.580,98 | 0 |
| 848 | 35 | 18,02,2026 | 9173 | 03,02,2026 | 246.255,46 | RON | 05,03,2026 | SERVICII | DIATOURS SRL | PROPRIE | COMERCIAL | DUMITRU CATALIN ANDREI | 376 | 18,02,2026 | 18,02,2026 | 246.255,46 | OP | 423 424 | 20,03,2026 | 46.255,46 | 0 |
| 849 | 64 | 23,03,2026 | 6811358201 | 23,03,2026 | 1.431.266,96 | RON | 23,03,2026 | SERVICII | UP ROMANIA SRL | PROPRIE | COMERCIAL | STOICA CIPRIAN | 606 | 23,03,2026 | 23,03,2026 | 1.431.266,96 | OP | 426 | 23,03,2026 | 1.431.266,96 | 0 |
| 850 | 422 | 10,03,2026 | 260289094 | 09,03,2026 | 100.594,19 | RON | 24,03,2026 | SERVICII | APA NOVA BUCURESTI | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 527 | 10,03,2026 | 10,03,2026 | 100.594,19 | OP | 428 | 24,03,2026 | 100.594,19 | 0 |
| 851 | 424 | 10,03,2026 | 260286071 | 09,03,2026 | 6.764,35 | RON | 24,03,2026 | SERVICII | APA NOVA BUCURESTI | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 530 | 10,03,2026 | 10,03,2026 | 6.764,35 | OP | 428 | 24,03,2026 | 6.764,35 | 0 |
| 852 | 426 | 09,03,2026 | 260286895 | 09,03,2026 | 2.957,85 | RON | 24,03,2026 | SERVICII | APA NOVA BUCURESTI | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 534 | 10,03,2026 | 10,03,2026 | 2.957,85 | OP | 428 | 24,03,2026 | 2.957,85 | 0 |
| 853 | 345 | 27,02,2026 | 20250000758 | 26,02,2026 | 75,00 | RON | 28,03,2026 | SERVICII | COMUNA COMANA | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 446 | 26,02,2026 | 26,02,2026 | 75,00 | OP | 432 | 24,03,2026 | 75,00 | 0 |
| 854 | 344 | 27,02,2026 | 20250000765 | 27,02,2026 | 75,00 | RON | 29,03,2026 | SERVICII | COMUNA COMANA | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 445 | 03,03,2026 | 03,03,2026 | 75,00 | OP | 432 | 24,03,2026 | 75,00 | 0 |
| 855 | 439 | 12,03,2026 | 40924432 | 10,03,2026 | 6.189,94 | RON | 25,03,2026 | SERVICII | COMPANIA ROMPREST SERVICE SA | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 542 | 12,03,2026 | 12,03,2026 | 6.189,94 | OP | 433 | 24,03,2026 | 6.189,94 | 0 |
| 856 | 441 | 12,03,2026 | 40923136 | 10,03,2026 | 454,54 | RON | 25,03,2026 | SERVICII | COMPANIA ROMPREST SERVICE SA | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 545 | 12,03,2026 | 12,03,2026 | 454,54 | OP | 433 | 24,03,2026 | 454,54 | 0 |
| 857 | 440 | 12,03,2026 | 40924425 | 10,03,2026 | 90.432,71 | RON | 25,03,2026 | SERVICII | COMPANIA ROMPREST SERVICE SA | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 544 | 12,03,2026 | 12,03,2026 | 90.432,71 | OP | 433 | 24,03,2026 | 90.432,71 | 0 |
| 858 | 438 | 12,03,2026 | 40923660 | 10,03,2026 | 1.617,21 | RON | 25,03,2026 | SERVICII | COMPANIA ROMPREST SERVICE SA | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 543 | 12,03,2026 | 12,03,2026 | 1.617,21 | OP | 433 | 24,03,2026 | 1.617,21 | 0 |
| 859 | 471 | 16,03,2026 | 747182 | 10,03,2026 | 222.320,84 | RON | 25,03,2026 | SERVICII | COMPANIA MUNICIPALA TERMOENERGETICA BUCURESTI SA | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 587 | 17,03,2026 | 17,03,2026 | 222.320,84 | OP | 434 | 24,03,2026 | 222.320,84 | 0 |
| 860 | 684 | 27,02,2026 | 1440191140 | 26,02,2026 | 728,67 | RON | 28,03,2026 | MATERIALE | HANSA FLEX SRL | PROPRIE | SRLU | EPURE IONUT | 73 | 27,02,2026 | 27,02,2026 | 728,67 | OP | 438 | 24,03,2026 | 728,67 | 0 |
| 861 | 453 | 24,02,2026 | 26002460 | 24,02,2026 | 768,23 | RON | 26,03,2026 | MATERIALE | METATOOLS | PROPRIE | IFTE | IONESCU MONICA | 45 | 24,02,2026 | 24,02,2026 | 768,23 | OP | 439 | 24,03,2026 | 768,23 | 0 |
| 862 | 48 | 27,02,2026 | 2539 | 26,02,2026 | 3.056,46 | RON | 28,03,2026 | MATERIALE | MIDA SOFT BUSINESS | PROPRIE | COMERCIAL | POPESCU RADU STEFAN | 25 | 27,02,2026 | 27,02,2026 | 3.056,46 | OP | 440 | 24,03,2026 | 3.056,46 | 0 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 863 | 44 | 27,02,2026 | 2543 | 26,02,2026 | 11.579,70 | RON | 28,03,2026 | MATERIALE | MIDA SOFT BUSINESS | PROPRIE | COMERCIAL | POPESCU RADU STEFAN | 23 | 27,02,2026 | 27,02,2026 | 11.579,70 | OP | 440 | 24,03,2026 | 11.579,70 | 0 |
| 864 | | | 26003178 | 26,02,2026 | 605,00 | RON | 27,03,2026 | SERVICII | OTIS LIFT SRL | PROPRIE | L1 | VINTAN ALEXANDRA | 139 | 27,02,2026 | 27,02,2026 | 605,00 | OP | 441 | 24,03,2026 | 605,00 | 0 |
| 865 | 66 | 10,03,2026 | 12654 | 10,03,2026 | 1.076,00 | RON | 25,03,2026 | SERVICII | OMNIDATA SRL | PROPRIE | COMERCIAL | BALTARET MIHAELA | 49 | 10,03,2026 | 10,03,2026 | 1.076,00 | OP | 443 | 24,03,2026 | 1.076,00 | 0 |
| 866 | 2100 | 10,03,2026 | 13318 | 09,03,2026 | 1.720,00 | RON | 24,03,2026 | SERVICII | RAN PRINTING SOLUTIONS SRL | PROPRIE | L4 | UNGUREANU FLORIN | 122 | 10,03,2026 | 10,03,2026 | 1.720,00 | OP | 444 | 24,03,2026 | 1.720,00 | 0 |
| 867 | 17 | 27,01,2026 | 556 | 26,01,2026 | 1.000,00 | RON | 27,03,2026 | SERVICII | TUDORICA D ILEANA DANIELA PFA | PROPRIE | COMERCIAL | POPESCU RADU STEFAN | 191 | 28,01,2026 | 28,01,2026 | 1.000,00 | OP | 448 | 24,03,2026 | 1.000,00 | 0 |
| 868 | 38 | 24,02,2026 | 3169 | 23,02,2026 | 5.550,51 | RON | 25,03,2026 | SERVICII | TSOFT | PROPRIE | COMERCIAL | POPESCU RADU STEFAN | 428 | 25,02,2026 | 25,02,2026 | 5.550,51 | OP | 449 | 24,03,2026 | 5.550,51 | 0 |
| 869 | 1014 | 19,03,2026 | 271 | 18,03,2026 | 665,50 | RON | 25,03,2026 | SERVICII | INFRARAIL SRL | PROPRIE | SRLU | EPURE IONUT | 120 | 19,03,2026 | 19,03,2026 | 665,50 | OP | 450 | 24,03,2026 | 665,50 | 0 |
| 870 | | | 91 | 20,03,2026 | 125,99 | RON | 20,03,2026 | SERVICII | RNP ROMSILVA | PROPRIE | L5 | DRAGAN IOAN | 84 | 23,03,2026 | 23,03,2026 | 125,99 | OP | 454 | 24,03,2026 | 125,99 | 4 |
| 871 | 1058 | 23,03,2026 | 51317 | 20,03,2026 | 591,94 | RON | 23,03,2026 | MATERIALE | GARNITURI HIDRAULICE | PROPRIE | SRLU | EPURE IONUT | 131 | 23,03,2026 | 23,03,2026 | 591,94 | OP | 455 | 24,03,2026 | 591,94 | 1 |
| 872 | 62 | 20,03,2026 | 9224 | 10,03,2026 | 35.101,91 | RON | 09,04,2026 | SERVICII | DIATOURS SRL | PROPRIE | COMERCIAL | STOICA CIPRIAN | 598 | 23,03,2026 | 23,03,2026 | 35.101,91 | OP | 459 460 | 25,03,2026 | 35.101,91 | 0 |
| 873 | | | 291 | 29,12,2025 | 447.287,38 | RON | 27,02,2026 | SERVICII | GDO MOV IMPEX | PROPRIE | L5 | DRAGAN IOAN | 828 | 29,12,2026 | 29,12,2026 | 447.287,38 | OP | 461 | 25,06,2026 | 27.287,38 | 85 |
| 874 | 385 | 04,03,2026 | 3701 | 27,02,2026 | 12,52 | RON | 29,03,23026 | SERVICII | AQUASAL UTILSERV | PROPRIE | COMERCIAL | MINA RALUCA | 492 | 06,03,2026 | 06,03,2026 | 12,52 | OP | 427 | 25,03,2026 | 12,52 | 0 |
| 875 | 384 | 04,03,2026 | 3695 | 27,02,2026 | 521,11 | RON | 29,03,2026 | SERVICII | AQUASAL UTILSERV | PROPRIE | COMERCIAL | MINA RALUCA | 491 | 06,03,2026 | 06,03,2026 | 521,11 | OP | 427 | 25,03,2026 | 521,11 | 0 |
| 876 | 670 | 26,02,2026 | 45107 | 24,02,2026 | 4.901,74 | RON | 26,03,2026 | SERVICII | DEUTZ ROMANIA SRL | PROPRIE | SRLU | BURTEA DANIEL | 71 | 26,02,2026 | 26,02,2026 | 4.901,74 | OP | 435 | 25,03,2026 | 4.901,74 | 0 |
| 877 | 397 | 06,03,2026 | 26283113 | 28,02,2026 | 2.993,77 | RON | 30,03,2026 | SERVICII | COMPREST SA | PROPRIE | COMERCIAL | MINA RALUCA | 495 | 06,03,2026 | 06,03,2026 | 2.993,77 | OP | 431 | 25,03,2026 | 2.993,77 | 0 |
| 878 | 396 | 06,03,2026 | 29117847 | 28,02,2026 | 529,95 | RON | 30,03,2026 | SERVICII | COMPREST SA | PROPRIE | COMERCIAL | MINA RALUCA | 497 | 06,03,2026 | 06,03,2026 | 529,95 | OP | 431 | 25,03,2026 | 529,95 | 0 |
| 879 | 395 | 06,03,2026 | 27424012 | 28,02,2026 | 956,23 | RON | 30,03,2026 | SERVICII | COMPREST SA | PROPRIE | COMERCIAL | MINA RALUCA | 498 | 06,03,2026 | 06,03,2026 | 956,23 | OP | 431 | 25,03,2026 | 956,23 | 0 |
| 880 | 450 | 16,03,2026 | 8839264 | 12,03,2026 | 889,77 | RON | 27,03,2026 | SERVICII | BIN GO SOLUTIONS SRL | PROPRIE | COMERCIAL | MINA RALUCA | 563 | 16,03,2026 | 16,03,2026 | 889,77 | OP | 429 | 25,03,2026 | 889,77 | 0 |
| 881 | 451 | 16,03,2026 | 8377921 | 13,03,2026 | 134,85 | RON | 28,03,2026 | SERVICII | BIN GO SOLUTIONS SRL | PROPRIE | COMERCIAL | MINA RALUCA | 564 | 16,03,2026 | 16,03,2026 | 134,85 | OP | 469 | 25,03,2026 | 134,85 | 0 |
| 882 | 452 | 16,03,2026 | 8377914 | 13,03,2026 | 134,85 | RON | 28,03,2026 | SERVICII | BIN GO SOLUTIONS SRL | PROPRIE | COMERCIAL | MINA RALUCA | 565 | 16,03,2026 | 16,03,2026 | 134,85 | OP | 469 | 25,03,2026 | 134,85 | 0 |
| 883 | 453 | 16,03,2026 | 8377911 | 13,03,2026 | 134,85 | RON | 28,03,2026 | SERVICII | BIN GO SOLUTIONS SRL | PROPRIE | COMERCIAL | MINA RALUCA | 566 | 16,03,2026 | 16,03,2026 | 134,85 | OP | 469 | 25,03,2026 | 134,85 | 0 |
| 884 | 454 | 16,03,2026 | 8839269 | 12,03,2026 | 315,33 | RON | 27,03,2026 | SERVICII | BIN GO SOLUTIONS SRL | PROPRIE | COMERCIAL | MINA RALUCA | 567 | 16,03,2026 | 16,03,2026 | 315,33 | OP | 469 | 25,03,2026 | 315,33 | 0 |
| 885 | 455 | 16,03,2026 | 8839267 | 12,03,2026 | 134,85 | RON | 27,03,2026 | SERVICII | BIN GO SOLUTIONS SRL | PROPRIE | COMERCIAL | MINA RALUCA | 568 | 16,03,2026 | 16,03,2026 | 134,85 | OP | 469 | 25,03,2026 | 134,85 | 0 |
| 886 | 456 | 16,03,2026 | 8839265 | 12,03,2026 | 134,85 | RON | 27,03,2026 | SERVICII | BIN GO SOLUTIONS SRL | PROPRIE | COMERCIAL | MINA RALUCA | 569 | 16,03,2026 | 16,03,2026 | 134,85 | OP | 469 | 25,03,2026 | 134,85 | 0 |
| 887 | 457 | 16,03,2026 | 8839263 | 12,03,2026 | 135,85 | RON | 27,03,2026 | SERVICII | BIN GO SOLUTIONS SRL | PROPRIE | COMERCIAL | MINA RALUCA | 570 | 16,03,2026 | 16,03,2026 | 135,85 | OP | 469 | 25,03,2026 | 135,85 | 0 |
| 888 | 458 | 16,03,2026 | 8839260 | 12,03,2026 | 134,85 | RON | 27,03,2026 | SERVICII | BIN GO SOLUTIONS SRL | PROPRIE | COMERCIAL | MINA RALUCA | 571 | 16,03,2026 | 16,03,2026 | 134,85 | OP | 469 | 25,03,2026 | 134,85 | 0 |
| 889 | 459 | 16,03,2026 | 8839261 | 12,03,2026 | 315,33 | RON | 27,03,2026 | SERVICII | BIN GO SOLUTIONS SRL | PROPRIE | COMERCIAL | MINA RALUCA | 572 | 16,03,2026 | 16,03,2026 | 315,33 | OP | 469 | 25,03,2026 | 315,33 | 0 |
| 890 | 460 | 16,03,2026 | 8839268 | 12,03,2026 | 258,85 | RON | 27,03,2026 | SERVICII | BIN GO SOLUTIONS SRL | PROPRIE | COMERCIAL | MINA RALUCA | 573 | 16,03,2026 | 16,03,2026 | 258,85 | OP | 469 | 25,03,2026 | 258,85 | 0 |
| 891 | 461 | 16,03,2026 | 8839266 | 12,03,2026 | 1.387,30 | RON | 27,03,2026 | SERVICII | BIN GO SOLUTIONS SRL | PROPRIE | COMERCIAL | MINA RALUCA | 574 | 16,03,2026 | 16,03,2026 | 1.387,30 | OP | 469 | 25,03,2026 | 1.387,30 | 0 |
| 892 | 462 | 16,03,2026 | 8839262 | 12,03,2026 | 845,00 | RON | 27,03,2026 | SERVICII | BIN GO SOLUTIONS SRL | PROPRIE | COMERCIAL | MINA RALUCA | 575 | 16,03,2026 | 16,03,2026 | 845,00 | OP | 469 | 25,03,2026 | 845,00 | 0 |
| 893 | 463 | 16,03,2026 | 8377915 | 13,03,2026 | 593,18 | RON | 28,03,2026 | SERVICII | BIN GO SOLUTIONS SRL | PROPRIE | COMERCIAL | MINA RALUCA | 576 | 16,03,2026 | 16,03,2026 | 593,18 | OP | 469 | 25,03,2026 | 593,18 | 0 |
| 894 | 464 | 16,03,2026 | 8377912 | 13,03,2026 | 1.186,35 | RON | 28,03,2026 | SERVICII | BIN GO SOLUTIONS SRL | PROPRIE | COMERCIAL | MINA RALUCA | 577 | 16,03,2026 | 16,03,2026 | 1.186,35 | OP | 469 | 25,03,2026 | 1.186,35 | 0 |
| 895 | 465 | 16,03,2026 | 8377916 | 13,03,2026 | 555,41 | RON | 28,03,2026 | SERVICII | BIN GO SOLUTIONS SRL | PROPRIE | COMERCIAL | MINA RALUCA | 578 | 16,03,2026 | 16,03,2026 | 555,41 | OP | 469 | 25,03,2026 | 555,41 | 0 |
| 896 | 466 | 16,03,2026 | 8377919 | 13,03,2026 | 889,77 | RON | 28,03,2026 | SERVICII | BIN GO SOLUTIONS SRL | PROPRIE | COMERCIAL | MINA RALUCA | 579 | 16,03,2026 | 16,03,2026 | 889,77 | OP | 469 | 25,03,2026 | 889,77 | 0 |
| 897 | 467 | 16,03,2026 | 8377920 | 13,03,2026 | 388,25 | RON | 28,03,2026 | SERVICII | BIN GO SOLUTIONS SRL | PROPRIE | COMERCIAL | MINA RALUCA | 580 | 16,03,2026 | 16,03,2026 | 388,25 | OP | 469 | 25,03,2026 | 388,25 | 0 |
| 898 | 468 | 16,03,2026 | 8377917 | 13,03,2026 | 889,77 | RON | 28,03,2026 | SERVICII | BIN GO SOLUTIONS SRL | PROPRIE | COMERCIAL | MINA RALUCA | 581 | 16,03,2026 | 16,03,2026 | 889,77 | OP | 469 | 25,03,2026 | 889,77 | 0 |
| 899 | 469 | 16,03,2026 | 8377913 | 13,03,2026 | 5.041,98 | RON | 28,03,2026 | SERVICII | BIN GO SOLUTIONS SRL | PROPRIE | COMERCIAL | MINA RALUCA | 582 | 16,03,2026 | 16,03,2026 | 5.041,98 | OP | 469 | 25,03,2026 | 5.041,98 | 0 |
| 900 | 470 | 16,03,2026 | 8377918 | 13,03,2026 | 22.244,04 | RON | 28,03,2026 | SERVICII | BIN GO SOLUTIONS SRL | PROPRIE | COMERCIAL | MINA RALUCA | 583 | 16,03,2026 | 16,03,2026 | 22.244,04 | OP | 469 | 25,03,2026 | 22.244,04 | 0 |
| 901 | 520 | 27,03,2026 | 1221314 | 15,03,2026 | 198,50 | RON | 30,03,2026 | SERVICII | BIN GO SOLUTIONS SRL | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 644 | 30,03,2026 | 30,03,2026 | 198,50 | OP | 519 | 31,03,2026 | 198,50 | 0 |
| 902 | 60 | 20,03,2026 | 9211 | 02,03,2026 | 246.255,46 | RON | 04,05,2026 | SERVICII | DIATOURS SRL | PROPRIE | COMERCIAL | DUMITRU CATALIN ANDREI | 599 | 23,03,2026 | 23,03,2026 | 246.255,46 | OP | 521 | 31,03,2026 | 100.000,00 | 0 |
| 903 | 521 | 27,03,2026 | 70052 | 20,03,2026 | 757,07 | RON | 30,03,2026 | SERVICII | ADPP BALOTESTI | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 645 | 30,03,2026 | 30,03,2026 | 757,07 | OP | 645 | 31,03,2026 | 757,07 | 0 |
| 904 | 2431 | 30,03,2026 | 92600183 | 24,03,2026 | 480,00 | RON | 23,04,2026 | SERVICII | CENAFER | PROPRIE | COMERCIAL | STEFU BOGDAN | 147 | 30,03,2026 | 30,03,2026 | 480,00 | OP | 517 | 31,03,2026 | 480,00 | 0 |
| 905 | 2385 | 27,03,2026 | 92600182 | 24,03,2026 | 240,00 | RON | 23,04,2026 | SERVICII | CENAFER | PROPRIE | COMERCIAL | CIUPERCA GEORGE | 144 | 27,03,2026 | 27,03,2026 | 240,00 | OP | 517 | 31,03,2026 | 240,00 | 0 |
| 906 | 2430 | 30,03,2026 | 25358 | 25,03,2026 | 1.883,56 | RON | 30,03,2026 | SERVICII | ASFR | PROPRIE | L4 | STEFU BOGDAN | 146 | 30,03,2026 | 30,03,2026 | 1.883,56 | OP | 516 | 31,03,2026 | 1.883,56 | 0 |
| 907 | 104 | 27,03,2026 | 25402 | 26,03,2026 | 16.572,04 | RON | 10,04,2026 | SERVICII | ASFR | PROPRIE | TRAFIC | POPESCU IRINA | 198 | 27,03,2026 | 27,03,2026 | 16.572,04 | OP | 516 | 31,03,2026 | 16.572,04 | 0 |
| 908 | 2373 | 27,03,2026 | 25359 | 25,03,2026 | 941,78 | RON | 30,03,2026 | SERVICII | ASFR | PROPRIE | L4 | CIUPERCA GEORGE | 140 | 27,03,2026 | 27,03,2026 | 941,78 | OP | 516 | 31,03,2026 | 941,78 | 0 |
| 909 | 66 | 24,03,2026 | 2034 | 27,02,2026 | 406,72 | RON | 29,03,2026 | SERVICII | CNPR BUCURESTI 12 OF | PROPRIE | COMERCIAL | POPESCU RADU STEFAN | 621 | 26,03,2026 | 26,03,2026 | 406,72 | OP | 513 | 31,03,2026 | 406,72 | 2 |
| 910 | 65 | 24,03,2026 | 2048 | 27,02,2026 | 2.631,70 | RON | 29,03,2026 | SERVICII | CNPR BUCURESTI 12 OF | PROPRIE | COMERCIAL | POPESCU RADU STEFAN | 618 | 26,03,2026 | 26,03,2026 | 2.631,70 | OP | 513 | 31,03,2026 | 2.631,70 | 2 |
| 911 | 1064 | 24,03,2026 | 246751 | 19,03,2026 | 1.212,42 | RON | 29,03,2026 | MATERIALE | FAOXIM SRL | PROPRIE | SRLU | EPURE IONUT | 134 | 24,03,2026 | 24,03,2026 | 1.212,42 | OP | 500 | 31,03,2026 | 1.212,42 | 2 |
| 912 | 1197 | 19,03,2026 | 246681 | 06,03,2026 | 2.605,47 | RON | 05,04,2026 | MATERIALE | FAOXIM SRL | PROPRIE | L6 | TIGFU GHEORGHE | 302 | 19,03,2026 | 19,03,2026 | 2.605,47 | OP | 500 | 31,03,2026 | 2.605,47 | 0 |
| 913 | 2330 | 23,03,2026 | 1437 | 23,03,2026 | 8.391,60 | RON | 31,03,2026 | SERVICII | RODIV SRL | PROPRIE | L4 | UNGUREANU FLORIN | 139 | 25,03,2026 | 25,03,2026 | 8.391,60 | OP | 509 | 31,03,2026 | 8.391,60 | 0 |
| 914 | 9 | 26,03,2026 | 382024 | 25,03,2026 | 1.842,15 | RON | 28,03,2026 | MATERIALE | SKUBA ROMANIA | PROPRIE | L1 | BAZGAN GABRIELA | 222 | 26,03,2026 | 26,03,2026 | 1.842,15 | OP | 508 | 31,03,2026 | 1.842,15 | 3 |
| 915 | 29 | 03,03,2026 | 2360 | 01,03,2026 | 97.330,47 | RON | 31,03,2026 | SERVICII | TERMO ENERGETICA INSTAL | PROPRIE | TEHNIC | IONESCU BOGDAN | 19 | 04,03,2026 | 04,03,2026 | 97.330,47 | OP | 506 507 | 31,03,2026 | 97.330,47 | 0 |
| 916 | 30 | 03,03,2026 | 2361 | 01,03,2026 | 64.886,98 | RON | 31,03,2026 | SERVICII | TERMO ENERGETICA INSTAL | PROPRIE | TEHNIC | IONESCU BOGDAN | 20 | 04,03,2026 | 04,03,2026 | 64.886,98 | OP | 506 507 | 31,03,2026 | 64.886,98 | 0 |
| 917 | 31 | 03,03,2026 | 2362 | 01,03,2026 | 32.443,49 | RON | 31,03,2026 | SERVICII | TERMO ENERGETICA INSTAL | PROPRIE | TEHNIC | IONESCU BOGDAN | 21 | 04,03,2026 | 04,03,2026 | 32.443,49 | OP | 506 507 | 31,03,2026 | 32.443,49 | 0 |
| 918 | 530 | 03,03,2026 | 2920260321 | 03,03,2026 | 552,00 | RON | 03,04,2026 | MATERIALE | SIMIVI SERV SRL | PROPRIE | IFTE | IONESCU MONICA | 47 | 03,03,2026 | 03,03,2026 | 552,00 | OP | 505 | 31,03,2026 | 552,00 | 0 |
| 919 | | | 6708 | 04,03,2026 | 380,00 | RON | 04,04,2026 | MATERIALE | SEPCO SERV | PROPRIE | IFTE | IONESCU MONICA | 61 | 06,03,2026 | 06,03,2026 | 380,00 | OP | 504 | 31,03,2026 | 380,00 | 0 |
| 920 | 96 | 13,02,2026 | 3393 | 04,02,2026 | 5.404,00 | RON | 03,04,2026 | SERVICII | MEDICAL CENTER GRAL SRL | PROPRIE | RESURSE UMANE | COMAN ROXANA | 21 | 24,02,2026 | 24,02,2026 | 5.404,00 | OP | 503 | 31,03,2026 | 5.404,00 | 0 |
| 921 | 49 | 03,03,2026 | 32630 | 03,03,2026 | 4.574,01 | RON | 02,04,2026 | SERVICII | ROADHILL AUTOMOTIVE SRL | PROPRIE | COMERCIAL | DUMITRU CATALIN ANDREI | 499 | 09,03,2026 | 09,03,2026 | 4.574,01 | OP | 502 | 31,03,2026 | 4.574,01 | 0 |
| 922 | 50 | 06,03,2026 | 32650 | 05,03,2026 | 9.305,95 | RON | 03,04,2026 | SERVICII | ROADHILL AUTOMOTIVE SRL | PROPRIE | COMERCIAL | DUMITRU CATALIN ANDREI | 508 | 09,03,2026 | 09,03,2026 | 9.305,95 | OP | 502 | 31,03,2026 | 9.305,95 | 0 |
| 923 | 51 | 10,03,2026 | 32619 | 03,03,2026 | 2.285,21 | RON | 02,04,2026 | SERVICII | ROADHILL AUTOMOTIVE SRL | PROPRIE | COMERCIAL | DUMITRU CATALIN ANDREI | 39 | 10,03,2026 | 10,03,2026 | 2.285,21 | OP | 502 | 31,03,2026 | 2.285,21 | 0 |
| 924 | | | 20211 | 06,03,2026 | 26.319,92 | RON | 05,04,2026 | MATERIALE | MOBIANA COM SRL | PROPRIE | IFTE | CLENEI ALEXANDRU | 65 | 09,03,2026 | 09,03,2026 | 26.319,92 | OP | 501 | 31,03,2026 | 26.319,92 | 0 |
| 925 | 30 | 12,02,2026 | 320447 | 02,02,2026 | 25.324,59 | RON | 03,04,2026 | SERVICII | EUROTOTAL COMP SRL | PROPRIE | COMERCIAL | DUMITRU CATALIN ANDREI | 367 | 17,02,2026 | 17,02,2026 | 25.324,59 | OP | 499 | 31,03,2026 | 25.324,59 | 0 |
| 926 | 92 | 06,03,2026 | 260030 | 05,03,2026 | 3.690,50 | RON | 03,04,2026 | MATERIALE | ELECTROTEHNICA EM SA | PROPRIE | CT2 | MARINESCU ANDREI | 6 | 11,03,2026 | 11,03,2026 | 3.690,50 | OP | 498 | 31,03,2026 | 3.690,50 | 0 |
| 927 | 390 | 09,03,2026 | 25329333 | 06,03,2026 | 158,64 | RON | 31,03,2026 | SERVICII | DIGI ROMANIA SA | PROPRIE | INSTALATII | POPA MIHAELA | 1002 | 09,03,2026 | 09,03,2026 | 158,64 | OP | 496 | 31,03,2026 | 158,64 | 0 |
| 928 | 391 | 09,03,2026 | 25329337 | 06,03,2026 | 26,44 | RON | 31,03,2026 | SERVICII | DIGI ROMANIA SA | PROPRIE | INSTALATII | POPA MIHAELA | 1003 | 09,03,2026 | 09,03,2026 | 26,44 | OP | 496 | 31,03,2026 | 26,44 | 0 |
| 929 | 389 | 09,03,2026 | 25329325 | 06,03,2026 | 530,90 | RON | 31,03,2026 | SERVICII | DIGI ROMANIA SA | PROPRIE | INSTALATII | POPA MIHAELA | 1001 | 09,03,2026 | 09,03,2026 | 530,90 | OP | 497 | 31,03,2026 | 530,90 | 0 |
| 930 | 912 | 11,03,2026 | 45194 | 06,03,2026 | 1.337,20 | RON | 05,04,2026 | MATERIALE | DEUTZ ROMANIA SRL | PROPRIE | SRLU | EPURE IONUT | 107 | 11,03,2026 | 11,03,2026 | 1.337,20 | OP | 495 | 31,03,2026 | 1.337,20 | 0 |
| 931 | 509 | 02,03,2026 | 45046 | 02,03,2026 | 2.904,00 | RON | 01,04,2026 | MATERIALE | CARANDA BATERII SRL | PROPRIE | IFTE | IONESCU MONICA | 60 | 05,06,2026 | 05,06,2026 | 2.904,00 | OP | 494 | 31,03,2026 | 2.904,00 | 0 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 932 | 472 | 18,03,2026 | 2263 | 17,03,2026 | 86,58 | RON | 02,04,2026 | SERVICII | CN AEROPORTURI BUCURESTI SA | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 594 | 18,03,2026 | 18,03,2026 | 86,58 | OP | 493 | 31,03,2026 | 86,58 | 0 |
| 933 | | | 50401 | 13,03,2026 | 120,00 | RON | 11,05,2026 | MATERIALE | BENDIX SRL | PROPRIE | L5 | DRAGAN IOAN | 175 | 16,03,2026 | 16,03,2026 | 120,00 | OP | 492 | 31,03,2026 | 120,00 | 0 |
| 934 | | | 50331 | 05,03,2026 | 500,00 | RON | 05,04,2026 | MATERIALE | BENDIX SRL | PROPRIE | L5 | DRAGAN IOAN | 158 | 06,03,2026 | 06,03,2026 | 500,00 | OP | 492 | 31,03,2026 | 500,00 | 0 |
| 935 | 52 | 10,03,2026 | 1414 | 04,03,2026 | 6.112,92 | RON | 03,04,2026 | MATERIALE | BRING SOLUTIONS | PROPRIE | COMERCIAL | POPESCU RADU STEFAN | 38 | 10,03,2026 | 10,03,2026 | 6.112,92 | OP | 491 | 31,03,2026 | 6.112,92 | 0 |
| 936 | 53 | 10,03,2026 | 1412 | 04,03,2026 | 8.682,96 | RON | 03,04,2026 | MATERIALE | BRING SOLUTIONS | PROPRIE | COMERCIAL | POPESCU RADU STEFAN | 37 | 10,03,2026 | 10,03,2026 | 8.682,96 | OP | 491 | 31,03,2026 | 8.682,96 | 0 |
| 937 | 56 | 12,03,2026 | 1411 | 04,03,2026 | 14.171,52 | RON | 03,04,2026 | MATERIALE | BRING SOLUTIONS | PROPRIE | COMERCIAL | POPESCU RADU STEFAN | 48 | 13,03,2026 | 13,03,2026 | 14.171,52 | OP | 491 | 31,03,2026 | 14.171,52 | 0 |
| 938 | 1139 | 27,03,2026 | 8723 | 24,03,2026 | 11.192,50 | RON | 24,04,2026 | MATERIALE | EURODEAL SERVICE SRL | PROPRIE | SRLU | EPURE IONUT | 150 | 27,03,2026 | 27,03,2026 | 11.192,50 | OP | 522 | 02,04,2026 | 11.192,50 | 0 |
| 939 | 1086 | 24,03,2026 | 468 | 23,03,2026 | 52,27 | RON | 06,04,2026 | MATERIALE | ADIX TECHNIK SRL | PROPRIE | SRLU | BURTEA DANIEL | 143 | 24,03,2026 | 24,03,2026 | 52,27 | OP | 534 | 06,04,2026 | 52,27 | 0 |
| 940 | 1085 | 24,03,2026 | 467 | 23,03,2026 | 152,46 | RON | 06,04,2026 | MATERIALE | ADIX TECHNIK SRL | PROPRIE | SRLU | BURTEA DANIEL | 142 | 24,03,2026 | 24,03,2026 | 152,46 | OP | 534 | 06,04,2026 | 152,46 | 0 |
| 941 | 1084 | 24,03,2026 | 466 | 23,03,2026 | 2.351,03 | RON | 06,04,2026 | MATERIALE | ADIX TECHNIK SRL | PROPRIE | SRLU | BURTEA DANIEL | 141 | 24,03,2026 | 24,03,2026 | 2.351,03 | OP | 534 | 06,04,2026 | 2.351,03 | 0 |
| 942 | 1082 | 24,03,2026 | 462 | 23,03,2026 | 2.783,00 | RON | 06,04,2026 | MATERIALE | ADIX TECHNIK SRL | PROPRIE | SRLU | BURTEA DANIEL | 139 | 24,03,2026 | 24,03,2026 | 2.783,00 | OP | 534 | 06,04,2026 | 2.783,00 | 0 |
| 943 | 1081 | 24,03,2026 | 461 | 23,03,2026 | 1.560,90 | RON | 06,04,2026 | MATERIALE | ADIX TECHNIK SRL | PROPRIE | SRLU | BURTEA DANIEL | 138 | 24,03,2026 | 24,03,2026 | 1.560,90 | OP | 534 | 06,04,2026 | 1.560,90 | 0 |
| 944 | 628 | 12,03,2026 | 20260706 | 12,03,2026 | 305,05 | RON | 11,04,2026 | MATERIALE | BACOSMI IMPEX SRL | PROPRIE | IFTE | IONESCU MONICA | 69 | 16,03,2026 | 16,03,2026 | 305,05 | OP | 535 | 06,04,2026 | 305,05 | 0 |
| 945 | 627 | 12,03,2026 | 45159 | 12,03,2026 | 1.270,50 | RON | 11,04,2026 | MATERIALE | CARANDA BATERII SRL | PROPRIE | IFTE | IONESCU MONICA | 68 | 16,03,2026 | 16,03,2026 | 1.270,50 | OP | 536 | 06,04,2026 | 1.270,50 | 0 |
| 946 | 833 | 09,03,2026 | 767 | 06,03,2026 | 40.320,83 | RON | 06,04,2026 | MATERIALE | EXCO TRANSPORT SYSTEMS SRL | PROPRIE | SRLU | EPURE IONUT | 105 | 09,03,2026 | 09,03,2026 | 40.320,83 | OP | 537 | 06,04,2026 | 40.320,83 | 0 |
| 947 | 17 | 06,02,2026 | 282 | 06,02,2026 | 10.877,52 | RON | 07,04,2026 | SERVICII | VELMANIT IMPEX SRL | PROPRIE | TEHNIC | IONESCU BOGDAN | 18 | 25,02,2026 | 25,02,2026 | 10.877,52 | OP | 541 542 | 06,04,2026 | 10.877,52 | 0 |
| 948 | 677 | 10,03,2026 | 33967 | 10,03,2026 | 1.560,90 | RON | 10,04,2026 | MATERIALE | RD96 PLUS | PROPRIE | IFTE | CLENEI ALEXANDRU | 66 | 10,03,2026 | 10,03,2026 | 1.560,90 | OP | 539 | 06,04,2026 | 1.560,90 | 0 |
| 949 | 602 | 10,03,2026 | 33969 | 10,03,2026 | 1.560,90 | RON | 10,04,2026 | MATERIALE | RD96 PLUS | PROPRIE | IFTE | IONESCU MONICA | 67 | 10,03,2026 | 10,03,2026 | 1.560,90 | OP | 539 | 06,04,2026 | 1.560,90 | 0 |
| 950 | 283 | 10,03,2026 | 33968 | 10,03,2026 | 2.341,35 | RON | 10,03,2026 | MATERIALE | RD96 PLUS | PROPRIE | CT4 | PETRESCU VALENTIN | 69 | 10,03,2026 | 10,03,2026 | 2.341,35 | OP | 539 | 06,04,2026 | 2.341,35 | 0 |
| 951 | | | 33965 | 10,03,2026 | 2.483,53 | RON | 10,03,2026 | MATERIALE | RD96 PLUS | PROPRIE | CT1 | GRIGORE MARIAN | 90 | 11,03,2026 | 11,03,2026 | 2.483,53 | OP | 539 | 06,04,2026 | 2.483,53 | 0 |
| 952 | | | 68 | 19,03,2026 | 90.994,12 | RON | 15,04,2026 | SERVICII | MIHAI RADUCU CONSTRUCT | PROPRIE | TEHNIC | COSTEL MARIN | 26 | 23,03,2026 | 23,03,2026 | 90.994,12 | OP | 566 567 | 07,04,2026 | 90.994,12 | 0 |
| 953 | 60 | 20,03,2026 | 9211 | 02,03,2026 | 246.255,46 | RON | 04,05,2026 | SERVICII | DIATOURS SRL | PROPRIE | COMERCIAL | DUMITRU CATALIN ANDREI | 599 | 23,03,2026 | 23,03,2026 | 246.255,46 | OP | 570 571 | 07,04,2026 | 146.255,46 | 0 |
| 954 | 37 | 24,03,2026 | 9 | 24,03,2026 | 663.756,24 | RON | 24,05,2026 | SERVICII | BOOM CONSTRUCT SRL | PROPRIE | TEHNIC | BALALAU VAPOR VICTOR | 27 | 25,03,2026 | 25,03,2026 | 663.756,24 | OP | 569 | 07,04,2026 | 100.000,00 | 0 |
| 955 | 32 | 12,02,2026 | 27290 | 02,02,2026 | 385.977,88 | RON | 06,04,2026 | SERVICII | SGPI SECURITY FORCE SRL | PROPRIE | COMERCIAL | POPESCU RADU STEFAN | 369 | 17,02,2026 | 17,02,2026 | 385.977,88 | OP | 554 555 | 06,04,2026 | 385.977,88 | 0 |
| 956 | 31 | 12,02,2026 | 27289 | 02,02,2026 | 273.042,79 | RON | 06,04,2026 | SERVICII | SGPI SECURITY FORCE SRL | PROPRIE | COMERCIAL | POPESCU RADU STEFAN | 368 | 17,02,2026 | 17,02,2026 | 273.042,79 | OP | 553 555 | 06,04,2026 | 273.042,79 | 0 |
| 957 | 78 | 26,03,2026 | 836 | 26,03,2026 | 40.624,70 | RON | 09,04,2026 | SERVICII | OLTINA IMPEX PROD COM SRL | PROPRIE | COMERCIAL | BALTARET MIHAELA | 80 | 26,03,2026 | 26,03,2026 | 40.624,70 | OP | 551 | 06,04,2026 | 40.624,70 | 0 |
| 958 | 40 | 25,02,2026 | 12390 | 30,01,2026 | 27.981,86 | RON | 06,04,2026 | SERVICII | DERMAT CONS SRL | PROPRIE | COMERCIAL | DODE CATALINA | 430 | 25,02,2026 | 25,02,2026 | 27.981,86 | OP | 545 547 | 06,04,2026 | 27.981,86 | 0 |
| 959 | 41 | 25,02,2026 | 12391 | 30,01,2026 | 25.866,59 | RON | 06,04,2026 | SERVICII | DERMAT CONS SRL | PROPRIE | COMERCIAL | DODE CATALINA | 431 | 25,02,2026 | 25,02,2026 | 25.866,59 | OP | 545 546 | 06,04,2026 | 25.866,59 | 0 |
| 960 | | | 877070647 | 11,03,2026 | 1.384,24 | RON | 10,04,2026 | SERVICII | KONE ASCENSORUL | PROPRIE | L3 | NELU NICULAE | 20 | 12,03,2026 | 12,03,2026 | 1.384,24 | OP | 548 | 06,04,2026 | 1.384,24 | 0 |
| 961 | | | 877070648 | 11,03,2026 | 692,12 | RON | 10,04,2026 | SERVICII | KONE ASCENSORUL | PROPRIE | L3 | NELU NICULAE | 21 | 12,03,2026 | 12,03,2026 | 692,12 | OP | 548 | 06,04,2026 | 692,12 | 0 |
| 962 | 601 | 10,03,2026 | 279767 | 10,03,2026 | 554,79 | RON | 09,04,2026 | MATERIALE | LUBRISTORE | PROPRIE | IFTE | IONESCU MONICA | 6 | 11,03,2026 | 11,03,2026 | 554,79 | OP | 549 | 06,04,2026 | 554,79 | 0 |
| 963 | 80 | 27,03,2026 | 2494 | 25,03,2026 | 11.710,40 | RON | 14,04,2026 | SERVICII | CN AEROPORTURI BUCURESTI SA | PROPRIE | COMERCIAL | BALTARET MIHAELA | 81 | 30,03,2026 | 30,03,2026 | 11.710,40 | OP | 558 | 06,04,2026 | 11.710,40 | 0 |
| 964 | 33 | 13,02,2026 | 223 | 11,02,2026 | 233.062,75 | RON | 14,04,2026 | SERVICII | TIBOB TRANS SRL | PROPRIE | COMERCIAL | STOICA CIPRIAN | 365 | 17,02,2026 | 17,02,2026 | 233.062,75 | OP | 559 560 | 06,04,2026 | 233.062,75 | 0 |
| 965 | | | 8351025182 | 27,03,2026 | 1.648,02 | RON | 26,04,2026 | SERVICII | TK ELEVATOR EASTERN EUROPE GMBH VIENA SUCURSALA BUCURESTI | PROPRIE | L3 | NELU NICULAE | 69 | 06,04,2026 | 06,04,2026 | 1.648,02 | OP | 613 | 15,04,2026 | 1.648,02 | 0 |
| 966 | | | 8351025181 | 27,03,2026 | 1.648,02 | RON | 26,04,2026 | SERVICII | TK ELEVATOR EASTERN EUROPE GMBH VIENA SUCURSALA BUCURESTI | PROPRIE | L3 | NELU NICULAE | 68 | 06,04,2026 | 06,04,2026 | 1.648,02 | OP | 613 | 15,04,2026 | 1.648,02 | 0 |
| 967 | 10 | 30,03,2026 | 26004944 | 27,03,2026 | 605,00 | RON | 26,04,2026 | SERVICII | OTIS LIFT SRL | PROPRIE | L1 | MATEI LUCIAN | 226 | 01,04,2026 | 01,04,2026 | 605,00 | OP | 615 | 15,04,2026 | 605,00 | 0 |
| 968 | 70 | 30,03,2026 | 561 | 25,02,2026 | 1.000,00 | RON | 26,04,2026 | SERVICII | TUDORICA D ILEANA DANIELA PFA | PROPRIE | COMERCIAL | POPESCU RADU STEFAN | 646 | 31,03,2026 | 31,03,2026 | 1.000,00 | OP | 616 | 15,04,2026 | 1.000,00 | 0 |
| 969 | 1157 | 30,03,2026 | 76150 | 26,03,2026 | 7.561,65 | RON | 25,04,2026 | MATERIALE | TURK AUTOMATION ROMANIA | PROPRIE | SRLU | EPURE IONUT | 153 | 30,03,2026 | 30,03,2026 | 7.561,65 | OP | 617 | 15,04,2026 | 7.561,65 | 0 |
| 970 | 26 | 26,02,2026 | 284 | 23,02,2026 | 1.778,68 | RON | 24,04,2026 | SERVICII | VELMANIT IMPEX SRL | PROPRIE | COMERCIAL | GABRIELA VLAD | 10 | 26,02,2026 | 26,02,2026 | 1.778,68 | OP | 618 619 | 15,04,2026 | 1.778,68 | 0 |
| 971 | 67 | 24,03,2026 | 3175 | 23,03,2026 | 5.552,69 | RON | 22,04,2026 | SERVICII | TSOFT | PROPRIE | COMERCIAL | POPESCU RADU STEFAN | 620 | 26,03,2026 | 26,03,2026 | 5.552,69 | OP | 620 | 15,04,2026 | 5.552,69 | 0 |
| 972 | | | 748 | 23,03,2026 | 19.985,65 | RON | 23,03,2026 | SERVICII | TITAN MACHINERY ROMANIA | PROPRIE | L2 | DRAGHICI FABIAN | 105 | 24,03,2026 | 24,03,2026 | 19.985,65 | OP | 621 | 15,04,2026 | 19.985,65 | 0 |
| 973 | 85 | 08,04,2026 | 12709 | 07,04,2026 | 1.076,00 | RON | 22,04,2026 | SERVICII | OMNIDATA SRL | PROPRIE | COMERCIAL | BALTARET MIHAELA | 93 | 08,04,2026 | 08,04,2026 | 1.076,00 | OP | 622 | 15,04,2026 | 1.076,00 | 0 |
| 974 | | | 25792 | 24,03,2026 | 5.868,81 | RON | 23,04,2026 | SERVICII | HIAROM INVEST SRL | PROPRIE | L4 | CIUPERCA GEORGE | 142 | 27,03,2026 | 27,03,2026 | 5.868,81 | OP | 625 | 15,04,2026 | 5.868,81 | 0 |
| 975 | 1131 | 26,03,2026 | 2602906 | 25,03,2026 | 406,56 | RON | 24,04,2026 | MATERIALE | ALFA CLUJ | PROPRIE | SRLU | FLOREA BOGDAN | 149 | 26,03,2026 | 26,03,2026 | 406,56 | OP | 626 | 15,04,2026 | 406,56 | 0 |
| 976 | 2384 | 27,03,2026 | 507 | 24,03,2026 | 9.833,67 | RON | 23,04,2026 | SERVICII | ALEMI TRANSERV SRL | PROPRIE | L4 | CIUPERCA GEORGE | 143 | 27,03,2026 | 27,03,2026 | 9.833,67 | OP | 627 | 15,04,2026 | 9.833,67 | 0 |
| 985 | 1111 | 25,03,2026 | 812 | 24,03,2026 | 25.603,60 | RON | 24,04,2026 | MATERIALE | EXCO TRANSPORT SYSTEMS SRL | PROPRIE | SRLU | EPURE IONUT | 144 | 25,03,2026 | 25,03,2026 | 25.603,60 | OP | 592 | 15,04,2026 | 25.603,60 | 0 |
| 986 | 1043 | 20,03,2026 | 800 | 19,03,2026 | 1.047,86 | RON | 20,04,2026 | MATERIALE | EXCO TRANSPORT SYSTEMS SRL | PROPRIE | SRLU | EPURE IONUT | 128 | 20,03,2026 | 20,03,2026 | 1.047,86 | OP | 592 | 15,04,2026 | 1.047,86 | 0 |
| 987 | 972 | 17,03,2026 | 793 | 17,03,2026 | 5.273,18 | RON | 17,04,2026 | MATERIALE | EXCO TRANSPORT SYSTEMS SRL | PROPRIE | SRLU | BURTEA DANIEL | 114 | 17,03,2026 | 17,03,2026 | 5.273,18 | OP | 114 | 15,04,2026 | 5.273,18 | 0 |
| 988 | 595 | 06,04,2026 | 262168069 | 02,04,2026 | 19.299,18 | RON | 17,04,2026 | SERVICII | APA NOVA PLOIESTI SRL | PROPRIE | COMERCIAL | POPESCU RADU STEFAN | 762 | 17,04,2026 | 17,04,2026 | 19.299,18 | OP | 583 | 15,04,2026 | 19.299,18 | 0 |
| 989 | 1026 | 20,03,2026 | 45249 | 17,03,2026 | 47.093,20 | RON | 16,04,2026 | MATERIALE | DEUTZ ROMANIA SRL | PROPRIE | SRLU | BURTEA DANIEL | 124 | 20,03,2026 | 20,03,2026 | 47.093,20 | OP | 586 | 15,04,2026 | 47.093,20 | 0 |
| 990 | 544 | 02,04,2026 | 121580 | 01,04,2026 | 5.112,54 | RON | 16,04,2026 | MATERIALE | DMV PROSAL CONSULTING SRL | PROPRIE | COMERCIAL | MARIANA MUNTEANU | 714 | 06,04,2026 | 06,04,2026 | 5.112,54 | OP | 587 | 15,04,2026 | 5.112,54 | 0 |
| 991 | 1045 | 20,03,2026 | 62217 | 17,03,2026 | 19.698,80 | RON | 16,04,2026 | MATERIALE | DUROTERM | PROPRIE | SRLU | EPURE IONUT | 125 | 20,03,2026 | 20,03,2026 | 19.698,80 | OP | 588 | 15,04,2026 | 19.698,80 | 0 |
| 992 | 690 | 17,03,2026 | 26066 | 17,03,2026 | 642,89 | RON | 16,04,2026 | MATERIALE | ENTER PRODEXIM | PROPRIE | IFTE | IONESCU MONICA | 74 | 18,03,2026 | 18,03,2026 | 642,89 | OP | 591 | 15,04,2026 | 642,89 | 0 |
| 993 | 103 | 16,02,2026 | 73958 | 16,02,2026 | 910,00 | RON | 17,04,2026 | SERVICII | GRAL MEDICAL | PROPRIE | RESURSE UMANE | COMAN ROXANA | 22 | 24,02,2026 | 24,02,2026 | 910,00 | OP | 594 | 15,04,2026 | 910,00 | |
| 994 | 84 | 01,04,2026 | 2001510985 | 31,03,2026 | 1.130,95 | RON | 15,04,2026 | SERVICII | HEIDELBERG MATERIALS ROMANIA SA | PROPRIE | COMERCIAL | BALTARET MIHAELA | 92 | 01,04,2026 | 01,04,2026 | 1.130,95 | OP | 595 | 15,04,2026 | 1.130,95 | |
| 995 | 686 | 17,03,2026 | 20234 | 17,03,2026 | 14.539,36 | RON | 16,04,2026 | SERVICII | MOBIANA COM SRL | PROPRIE | IFTE | IONESCU MONICA | 73 | 17,03,2026 | 17,03,2026 | 14.539,36 | OP | 598 | 15,04,2026 | 14.539,36 | |
| 996 | 2569 | 03,04,2026 | 1443 | 03,04,2026 | 11.988,00 | RON | 18,04,2026 | SERVICII | RODIV SRL | PROPRIE | L4 | UNGUREANU FLORIN | 161 | 03,04,2026 | 03,04,2026 | 11.988,00 | OP | 601 | 15,04,2026 | 11.988,00 | |
| 997 | 563 | 03,04,2026 | 136 | 01,04,2026 | 847,68 | RON | 16,04,2026 | SERVICII | ROVAS SERVICES | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 720 | 06,04,2026 | 06,04,2026 | 847,68 | OP | 602 | 15,04,2026 | 847,68 | |
| 998 | 63 | 20,03,2026 | 32819 | 19,03,2026 | 2.647,89 | RON | 17,04,2026 | SERVICII | ROADHILL AUTOMOTIVE SRL | PROPRIE | COMERCIAL | DUMITRU CATALIN ANDREI | 622 | 26,03,2026 | 26,03,2026 | 2.647,89 | OP | 603 | 15,04,2026 | 2.647,89 | |
| 999 | 1012 | 19,03,2026 | 26279 | 18,03,2026 | 9.607,40 | RON | 17,04,2026 | SERVICII | SORGETI | PROPRIE | SRLU | BURTEA DANIEL | 119 | 19,03,2026 | 19,03,2026 | 9.607,40 | OP | 604 | 15,04,2026 | 9.607,40 | |
| 1000 | 583 | 06,04,2026 | 7683 | 31,03,2026 | 25.635,46 | RON | 15,04,2026 | SERVICII | TERMO PLOIESTI | PROPRIE | COMERCIAL | MINA RALUCA | 750 | 06,04,2026 | 06,04,2026 | 25.635,46 | OP | 606 | 15,04,2026 | 25.635,46 | |
| 1002 | 120 | 09,04,2026 | 25763 | 08,04,2026 | 941,80 | RON | 13,04,2026 | SERVICII | ASFR | PROPRIE | TRAFIC | MITICA VIRGIL | 216 | 09,04,2026 | 09,04,2026 | 941,80 | OP | 610 | 15,04,2026 | 941,80 | |
| 1003 | 119 | 09,04,2026 | 25661 | 06,04,2026 | 942,07 | RON | 13,04,2026 | SERVICII | ASFR | PROPRIE | TRAFIC | MITICA VIRGIL | 215 | 09,04,2026 | 09,04,2026 | 942,07 | OP | 610 | 15,04,2026 | 942,07 | |
| 1004 | 118 | 09,04,2026 | 25660 | 06,04,2026 | 942,07 | RON | 13,04,2026 | SERVICII | ASFR | PROPRIE | TRAFIC | MITICA VIRGIL | 214 | 09,04,2026 | 09,04,2026 | 942,07 | OP | 610 | 15,04,2026 | 942,07 | |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1005 | 117 | 09,04,2026 | 25658 | 06,04,2026 | 942,07 | RON | 13,04,2026 | SERVICII | ASFR | PROPRIE | TRAFIC | MITICA VIRGIL | 213 | 09,04,2026 | 09,04,2026 | 942,07 | OP | 610 | 15,04,2026 | 942,07 | |
| 1006 | 116 | 09,04,2026 | 25766 | 08,04,2026 | 941,80 | RON | 13,04,2026 | SERVICII | ASFR | PROPRIE | TRAFIC | MITICA VIRGIL | 212 | 09,04,2026 | 09,04,2026 | 941,80 | OP | 610 | 15,04,2026 | 941,80 | |
| 1007 | 115 | 09,04,2026 | 25765 | 08,04,2026 | 941,80 | RON | 13,04,2026 | SERVICII | ASFR | PROPRIE | TRAFIC | MITICA VIRGIL | 211 | 09,04,2026 | 09,04,2026 | 941,80 | OP | 610 | 15,04,2026 | 941,80 | |
| 1008 | 110 | 08,04,2026 | 92600202 | 31,03,2026 | 240,00 | RON | 02,05,2026 | SERVICII | CENAFER | PROPRIE | TRAFIC | MITICA VIRGIL | 206 | 08,04,2026 | 08,04,2026 | 240,00 | OP | 611 | 15,04,2026 | 240,00 | |
| 1009 | 109 | 08,04,2026 | 92600201 | 31,03,2026 | 240,00 | RON | 02,05,2026 | SERVICII | CENAFER | PROPRIE | TRAFIC | MITICA VIRGIL | 205 | 08,04,2026 | 08,04,2026 | 240,00 | OP | 611 | 15,04,2026 | 240,00 | |
| 1010 | 108 | 08,04,2026 | 92600200 | 31,03,2026 | 240,00 | RON | 02,05,2026 | SERVICII | CENAFER | PROPRIE | TRAFIC | MITICA VIRGIL | 204 | 08,04,2026 | 08,04,2026 | 240,00 | OP | 611 | 15,04,2026 | 240,00 | |
| 1011 | 107 | 08,04,2026 | 92600197 | 31,03,2026 | 240,00 | RON | 02,05,2026 | SERVICII | CENAFER | PROPRIE | TRAFIC | MITICA VIRGIL | 203 | 08,04,2026 | 08,04,2026 | 240,00 | OP | 611 | 15,04,2026 | 240,00 | |
| 1012 | 114 | 08,04,2026 | 92600211 | 08,04,2026 | 480,00 | RON | 08,05,2026 | SERVICII | CENAFER | PROPRIE | TRAFIC | MITICA VIRGIL | 210 | 09,04,2026 | 09,04,2026 | 480,00 | OP | 611 | 15,04,2026 | 480,00 | |
| 1013 | 113 | 08,04,2026 | 92600210 | 08,04,2026 | 240,00 | RON | 08,05,2026 | SERVICII | CENAFER | PROPRIE | TRAFIC | MITICA VIRGIL | 209 | 09,04,2026 | 09,04,2026 | 240,00 | OP | 611 | 15,04,2026 | 240,00 | |
| 1014 | 112 | 08,04,2026 | 92600209 | 08,04,2026 | 240,00 | RON | 08,05,2026 | SERVICII | CENAFER | PROPRIE | TRAFIC | MITICA VIRGIL | 208 | 09,04,2026 | 09,04,2026 | 240,00 | OP | 611 | 15,04,2026 | 240,00 | |
| 1015 | 111 | 08,04,2026 | 92600208 | 08,04,2026 | 240,00 | RON | 08,05,2026 | SERVICII | CENAFER | PROPRIE | TRAFIC | MITICA VIRGIL | 207 | 09,04,2026 | 09,04,2026 | 240,00 | OP | 611 | 15,04,2026 | 240,00 | |
| 1016 | 538 | 02,04,2026 | 414479 | 31,03,2026 | 443,66 | RON | 15,04,2026 | SERVICII | BLUE PLANET | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 780 | 14,04,2026 | 14,04,2026 | 443,66 | OP | 635 | 16,04,2026 | 443,66 | |
| 1017 | 122 | 16,04,2026 | 25792 | 14,04,2026 | 1.882,63 | RON | 20,04,2026 | SERVICII | ASFR | PROPRIE | TRAFIC | BRANZA FLORIN | 218 | 16,04,2026 | 16,04,2026 | 1.882,63 | OP | 640 | 16,04,2026 | 1.882,63 | |
| 1018 | 121 | 16,04,2026 | 25791 | 14,04,2026 | 941,32 | RON | 20,04,2026 | SERVICII | ASFR | PROPRIE | TRAFIC | BRANZA FLORIN | 217 | 16,04,2026 | 16,04,2026 | 941,32 | OP | 640 | 16,04,2026 | 941,32 | |
| 1019 | 2499 | 01,04,2026 | 20260004 | 01,04,2026 | 325.030,20 | RON | 29,05,2026 | SERVICII | INGRID CONSULTING | PROPRIE | L4 | UNGUREANU FLORIN | 148 | 01,04,2026 | 01,04,2026 | 325.030,20 | OP | 644 | 17,04,2026 | 325.030,20 | |
| 1020 | | | 291 | 29,12,2025 | 447.287,38 | RON | 27,02,2026 | SERVICII | GDO MOV IMPEX | PROPRIE | L5 | DRAGAN IOAN | 828 | 29,12,2025 | 29,12,2025 | 447.287,38 | OP | 643 | 17,04,2026 | 30.000,00 | |
| 1021 | 493 | 20,04,2026 | 25545 | 31,03,2026 | 1.696,10 | RON | 05,04,2026 | SERVICII | ASFR | PROPRIE | CT4 | ZAHARIA GEORGE | 114 | 20,04,2026 | 20,04,2026 | 1.696,10 | OP | 649 | 20,04,2026 | 1.696,10 | |
| 1022 | 101 | 17,04,2026 | 25812 | 15,04,2026 | 1.693,80 | RON | 20,04,2026 | SERVICII | ASFR | PROPRIE | LINII | VOICULESCU EUGEN | 46 | 17,04,2026 | 17,04,2026 | 1.693,80 | OP | 649 | 20,04,2026 | 1.693,80 | |
| 1023 | 37 | 24,03,2026 | 9 | 24,03,2026 | 663.756,24 | RON | 24,05,2026 | SERVICII | BOOM CONSTRUCT SRL | PROPRIE | TEHNIC | BALALAU VAPOR VICTOR | 27 | 25,03,2026 | 25,03,2026 | 663.756,24 | OP | 663 | 22,04,2026 | 10.000,00 | |
| 1024 | 564 | 27,02,2026 | 413202 | 26,02,2026 | 1.815,00 | RON | 27,04,2026 | MATERIALE | CARANDA BATERII SRL | PROPRIE | IFTE | CLENEI ALEXANDRU | 47 | 27,02,2026 | 27,02,2026 | 1.815,00 | OP | 689 | 27,04,2026 | 1.815,00 | |
| 1025 | 113 | 20,02,2026 | 17890 | 31,03,2026 | 22.274,89 | RON | 01,05,2026 | SERVICII | TEHNOPREST 2001 SRL | PROPRIE | L1 | BAZGAN GABRIELA | 228 | 02,04,2026 | 02,04,2026 | 22.274,89 | OP | 701 | 27,04,2026 | 22.274,89 | |
| 1026 | 916 | 31,03,2026 | 467018355 | 31,03,2026 | 11.733,85 | RON | 30,04,2026 | MATERIALE | SCHRACK TECHNIK | PROPRIE | IFTE | CLENEI ALEXANDRU | 76 | 30,04,2026 | 30,04,2026 | 11.733,85 | OP | 699 | 27,04,2026 | 11.733,85 | |
| 1027 | 1637 | 15,04,2026 | 966 | 06,04,2026 | 8.951,54 | RON | 26,04,2026 | SERVICII | TITAN MACHINERY ROMANIA | PROPRIE | L6 | RUSU MOISE IOAN COSMIN | 365 | 15,04,2026 | 15,04,2026 | 8.951,54 | OP | 678 | 27,04,2026 | 8.951,54 | 1 |
| 1028 | 1638 | 15,04,2026 | 830 | 27,03,2026 | 2.085,95 | RON | 26,04,2026 | SERVICII | TITAN MACHINERY ROMANIA | PROPRIE | L6 | RUSU MOISE IOAN COSMIN | 366 | 15,04,2026 | 15,04,2026 | 2.085,95 | OP | 678 | 27,04,2026 | 2.085,95 | 1 |
| 1029 | 72 | 02,04,2026 | 9254 | 31,03,2026 | 196.209,99 | RON | 29,05,2026 | SERVICII | DIATOURS SRL | PROPRIE | COMERCIAL | DUMITRU CATALIN ANDREI | 669 | 03,04,2026 | 03,04,2026 | 196.209,99 | OP | 753 754 | 28,04,2026 | 196.209,99 | 0 |
| 1030 | 652 | 20,04,2026 | 40935735 | 14,04,2026 | 96.566,92 | RON | 29,04,2026 | SERVICII | COMPANIA ROMPREST SERVICE SA | PROPRIE | COMERCIAL | MARIANA MUNTEANU | 811 | 21,04,2026 | 21,04,2026 | 96.566,92 | OP | 767 | 29,04,2026 | 96.566,92 | 0 |
| 1031 | 41 | 03,04,2026 | 2393 | 01,04,2026 | 107.758,74 | RON | 01,05,2026 | SERVICII | TERMOENERGETICA INSTAL | PROPRIE | TEHNIC | IONESCU BOGDAN | 36 | 03,04,2026 | 03,04,2026 | 107.758,74 | OP | 768 | 29,04,2026 | 103.751,18 | 0 |
| 1032 | | | 20260005 | 15,04,2026 | 155.485,00 | RON | 13,06,2026 | MATERIALE | GIA TRADE SRL | PROPRIE | L1 | BAZGAN GABRIELA | 899 | 28,04,2026 | 28,04,2026 | 155.485,00 | OP | 769 | 05,05,2026 | 155.485,00 | 0 |
| 1033 | | | 291 | 29,12,2025 | 447.287,38 | RON | 27,02,2026 | SERVICII | GDO MOV IMPEX | PROPRIE | L5 | DRAGAN IOAN | 828 | 29,12,2026 | 29,12,2026 | 447.287,38 | OP | 779 | 04,05,2026 | 447.287,38 | 64 |
| 1034 | 40 | 03,04,2026 | 2392 | 01,04,2026 | 35.919,58 | RON | 01,05,2026 | SERVICII | TERMOENERGETICA INSTAL | PROPRIE | TEHNIC | IONESCU BOGDAN | 35 | 03,04,2026 | 03,04,2026 | 35.919,58 | OP | 782 783 | 04,05,2026 | 35.919,58 | 0 |
| 1035 | 42 | 03,04,2026 | 2394 | 01,04,2026 | 71.839,16 | RON | 01,05,2026 | SERVICII | TERMOENERGETICA INSTAL | PROPRIE | TEHNIC | IONESCU BOGDAN | 37 | 03,04,2026 | 03,04,2026 | 71.839,16 | OP | 782 783 | 04,05,2026 | 71.839,16 | 0 |
| 1036 | 23 | 30,04,2026 | 73917 | 27,04,2026 | 6.552,00 | RON | 05,05,2026 | MATERIALE | MAROLA GENERAL ACTIVITIES | PROPRIE | L1 | BAZGAN GABRIELA | 3 | 30,04,2026 | 30,04,2026 | 6.552,00 | OP | 777 | 04,05,2026 | 6.552,00 | 0 |
| 1037 | 1504 | 27,04,2026 | 1870 | 24,04,2026 | 2.831,40 | RON | 04,05,2026 | SERVICII | ABV 4 INDUSTRIAL SUPPORT | PROPRIE | SRLU | BURTEA DANIEL | 234 | 27,04,2026 | 27,04,2026 | 2.831,40 | OP | 773 | 04,05,2026 | 2.831,40 | 0 |
| 1038 | 81 | 14,04,2026 | 113567 | 06,04,2026 | 1.218,47 | RON | 05,05,2026 | SERVICII | CARRA 2000 IMPEX SRL | PROPRIE | COMERCIAL | DUMITRU CATALIN ANDREI | 798 | 14,04,2026 | 14,04,2026 | 1.218,47 | OP | 771 | 04,05,2026 | 1.218,47 | 0 |
| 1039 | 146 | 04,05,2026 | 92600280 | 27,04,2026 | 1.220,00 | RON | 27,05,2026 | SERVICII | CENAFER | PROPRIE | TRAFIC | MITICA VIRGIL | 242 | 04,05,2026 | 04,05,2026 | 1.220,00 | OP | 775 | 04,05,2026 | 1.220,00 | 0 |
| 1041 | 144 | 04,05,2026 | 92600278 | 27,04,2026 | 1.830,00 | RON | 27,05,2026 | SERVICII | CENAFER | PROPRIE | TRAFIC | MITICA VIRGIL | 240 | 04,05,2026 | 04,05,2026 | 1.830,00 | OP | 775 | 04,05,2026 | 1.830,00 | 0 |
| 1042 | 145 | 04,05,2026 | 92600279 | 27,04,2026 | 1.830,00 | RON | 27,05,2026 | SERVICII | CENAFER | PROPRIE | TRAFIC | MITICA VIRGIL | 241 | 04,05,2026 | 04,05,2026 | 1.830,00 | OP | 775 | 04,05,2026 | 1.830,00 | 0 |
| 1044 | 143 | 04,05,2026 | 92600277 | 27,04,2026 | 1.830,00 | RON | 27,05,2026 | SERVICII | CENAFER | PROPRIE | TRAFIC | MITICA VIRGIL | 239 | 04,05,2026 | 04,05,2026 | 1.830,00 | OP | 775 | 04,05,2026 | 1.830,00 | 0 |
| 1045 | 138 | 04,05,2026 | 26114 | 29,04,2026 | 2.823,95 | RON | 04,05,2026 | SERVICII | ASFR | PROPRIE | TRAFIC | MITICA VIRGIL | 234 | 04,05,2026 | 04,05,2026 | 2.823,95 | OP | 776 | 04,05,2026 | 2.823,95 | 0 |
| 1046 | 137 | 04,05,2026 | 26110 | 29,04,2026 | 2.823,95 | RON | 04,05,2026 | SERVICII | ASFR | PROPRIE | TRAFIC | MITICA VIRGIL | 233 | 04,05,2026 | 04,05,2026 | 2.823,95 | OP | 776 | 04,05,2026 | 2.823,95 | 0 |
| 1047 | 136 | 04,05,2026 | 26109 | 29,04,2026 | 2.823,95 | RON | 04,05,2026 | SERVICII | ASFR | PROPRIE | TRAFIC | MITICA VIRGIL | 232 | 04,05,2026 | 04,05,2026 | 2.823,95 | OP | 776 | 04,05,2026 | 2.823,95 | 0 |
| 1048 | 135 | 04,05,2026 | 26108 | 29,04,2026 | 1.882,63 | RON | 04,05,2026 | SERVICII | ASFR | PROPRIE | TRAFIC | MITICA VIRGIL | 231 | 04,05,2026 | 04,05,2026 | 1.882,63 | OP | 776 | 04,05,2026 | 1.882,63 | 0 |
| 1049 | 142 | 04,05,2026 | 26103 | 29,04,2026 | 941,32 | RON | 04,05,2026 | SERVICII | ASFR | PROPRIE | TRAFIC | MITICA VIRGIL | 238 | 04,05,2026 | 04,05,2026 | 941,32 | OP | 776 | 04,05,2026 | 941,32 | 0 |
| 1050 | 141 | 04,05,2026 | 26102 | 29,04,2026 | 941,32 | RON | 04,05,2026 | SERVICII | ASFR | PROPRIE | TRAFIC | MITICA VIRGIL | 237 | 04,05,2026 | 04,05,2026 | 941,32 | OP | 776 | 04,05,2026 | 941,32 | 0 |
| 1051 | 140 | 04,05,2026 | 26101 | 29,04,2026 | 941,32 | RON | 04,05,2026 | SERVICII | ASFR | PROPRIE | TRAFIC | MITICA VIRGIL | 236 | 04,05,2026 | 04,05,2026 | 941,32 | OP | 776 | 04,05,2026 | 941,32 | 0 |
| 1052 | 139 | 04,05,2026 | 26100 | 29,04,2026 | 941,32 | RON | 04,05,2026 | SERVICII | ASFR | PROPRIE | TRAFIC | MITICA VIRGIL | 235 | 04,05,2026 | 04,05,2026 | 941,32 | OP | 776 | 04,05,2026 | 941,32 | 0 |
| 1053 | 1241 | 29,04,2026 | 18989 | 28,04,2026 | 2.325,00 | RON | 06,05,2026 | MATERIALE | CSGAUTO RO SRL | PROPRIE | IFTE | STAN COSMINA | 111 | 29,04,2026 | 29,04,2026 | 2.325,00 | OP | 791 | 06,05,2026 | 2.325,00 | 0 |
| 1054 | 59 | 20,03,2026 | 27675 | 02,03,2026 | 348.625,23 | RON | 05,05,2026 | SERVICII | SGPI SECURITY FORCE SRL | PROPRIE | COMERCIAL | POPESCU RADU STEFAN | 595 | 23,03,2026 | 23,03,2026 | 348.625,23 | OP | 789 | 06,05,2026 | 100.000,00 | 1 |
| 1055 | 7 | 10,03,2026 | 774 | 08,03,2026 | 11.174,33 | RON | 08,05,2026 | MATERIALE | TRAINIC TRADE | PROPRIE | L1 | BAZGAN GABRIELA | 175 | 10,03,2026 | 10,03,2026 | 11.174,33 | OP | 788 | 06,05,2026 | 11.174,33 | 0 |
| 1056 | | | 627 | 06,04,2026 | 15.844,95 | RON | 06,05,2026 | SERVICII | CTE SOLUTION | PROPRIE | L5 | DRAGAN IOAN | 233 | 07,04,2026 | 07,04,2026 | 15.844,95 | OP | 790 | 06,05,2026 | 15.844,95 | 0 |
| 1057 | | | 4804002001 | 08,04,2026 | 2.061,95 | RON | 08,05,2026 | MATERIALE | SIEMENS MOBILITY SRL | PROPRIE | CT1 | IORDACHESCU RAMONA | 1 | 16,04,2026 | 16,04,2026 | 2.061,95 | OP | 801 | 06,05,2026 | 2.061,95 | 0 |
| 1058 | 80 | 14,04,2026 | 33155 | 08,04,2026 | 8.508,20 | RON | 08,05,2026 | SERVICII | ROADHILL AUTOMOTIVE SRL | PROPRIE | COMERCIAL | DUMITRU CATALIN ANDREI | 799 | 14,04,2026 | 14,04,2026 | 8.508,20 | OP | 800 | 06,05,2026 | 8.508,20 | 0 |
| 1059 | 2973 | 27,04,2026 | 1457 | 23,04,2026 | 9.590,40 | RON | 08,05,2026 | SERVICII | RODIV SRL | PROPRIE | L4 | UNGUREANU FLORIN | 198 | 27,04,2026 | 27,04,2026 | 9.590,40 | OP | 799 | 06,05,2026 | 9.590,40 | 0 |
| 1060 | | | 74037 | 09,03,2026 | 15.742,00 | RON | 08,05,2026 | SERVICII | GRAL MEDICAL | PROPRIE | REVIZORAT | ANGHEL MIHAELA | 42 | 23,03,2026 | 23,03,2026 | 15.742,00 | OP | 796 | 06,05,2026 | 15.742,00 | 0 |
| 1061 | | | 74035 | 09,03,2026 | 2.074,00 | RON | 08,05,2026 | SERVICII | GRAL MEDICAL | PROPRIE | REVIZORAT | ANGHEL MIHAELA | 41 | 23,03,2026 | 23,03,2026 | 2.074,00 | OP | 796 | 06,05,2026 | 2.074,00 | 0 |
| 1062 | 1285 | 07,04,2026 | 829 | 07,04,2026 | 6.351,29 | RON | 07,05,2026 | MATERIALE | EXCO TRANSPORT SYSTEMS SRL | PROPRIE | SRLU | EPURE IONUT | 197 | 07,04,2026 | 07,04,2026 | 6.351,29 | OP | 795 | 06,05,2026 | 6.351,29 | 0 |
| 1063 | 656 | 22,04,2026 | 12442 | 22,04,2026 | 5.212,68 | RON | 07,05,2026 | SERVICII | DERMAT CONS SRL | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 831 | 22,04,2026 | 22,04,2026 | 5.212,68 | OP | 794 | 06,05,2026 | 5.212,68 | 0 |
| 1064 | 657 | 22,04,2026 | 12441 | 22,04,2026 | 5.212,68 | RON | 07,05,2026 | SERVICII | DERMAT CONS SRL | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 832 | 22,04,2026 | 22,04,2026 | 5.212,68 | OP | 794 | 06,05,2026 | 5.212,68 | 0 |
| 1065 | 883 | 08,04,2026 | 45363 | 08,04,2026 | 7.025,26 | RON | 08,05,2026 | MATERIALE | CARANDA BATERII SRL | PROPRIE | IFTE | IONESCU MONICA | 99 | 14,04,2026 | 14,04,2026 | 7.025,26 | OP | 792 | 06,05,2026 | 7.025,26 | 0 |
| 1066 | | | 1126 | 08,04,2026 | 23.519,38 | RON | 08,05,2026 | MATERIALE | CGF CREATIW GROUP FEROVIAR | PROPRIE | L2 | ARLU NICOLETA | 137 | 16,04,2026 | 16,04,2026 | 23.519,38 | OP | 807 | 06,05,2026 | 23.519,38 | 0 |
| 1067 | 58 | 20,03,2026 | 27674 | 02,03,2026 | 246.619,30 | RON | 05,05,2026 | SERVICII | SGPI SECURITY FORCE SRL | PROPRIE | COMERCIAL | POPESCU RADU STEFAN | 596 | 23,03,2026 | 23,03,2026 | 246.619,30 | OP | 811 | 06,05,2026 | 100.000,00 | 1 |
| 1068 | 34 | 12,03,2026 | 287 | 11,03,2026 | 7.147,37 | RON | 10,05,2026 | SERVICII | VELMANIT IMPEX SRL | PROPRIE | TEHNIC | BALALAU VAPOR VICTOR | 25 | 18,03,2026 | 18,03,2026 | 7.147,37 | OP | 802 803 | 06,05,2026 | 7.147,37 | 0 |
| 1069 | 32 | 09,03,2026 | 286 | 09,03,2026 | 162.387,95 | RON | 08,05,2026 | SERVICII | VELMANIT IMPEX SRL | PROPRIE | TEHNIC | BALALAU VAPOR VICTOR | 24 | 12,03,2026 | 12,03,2026 | 162.387,95 | OP | 802 803 | 06,05,2026 | 162.387,95 | 0 |
| 1070 | 33 | 09,03,2026 | 285 | 09,03,2026 | 9.179,56 | RON | 08,05,2026 | SERVICII | VELMANIT IMPEX SRL | PROPRIE | TEHNIC | IONESCU | 23 | 12,03,2026 | 12,03,2026 | 9.179,56 | OP | 802 803 | 06,05,2026 | 9.179,56 | 0 |
| 1071 | 147 | 05,05,2026 | 26213 | 05,05,2026 | 384,37 | RON | 20,05,2026 | SERVICII | ASFR | PROPRIE | TRAFIC | BRANZA FLORIN | 243 | 05,05,2026 | 05,05,2026 | 384,37 | OP | 836 | 08,05,2026 | 384,37 | 0 |
| 1072 | | | 20260006 | 30,04,2026 | 78.081,30 | RON | 29,05,2026 | MATERIALE | GIA TRADE SRL | PROPRIE | L3 | NELU NICULAE | 9 | 04,05,2026 | 04,05,2026 | 78.081,30 | OP | 840 | 08,05,2026 | 78.081,30 | 0 |
| 1073 | 58 | 20,03,2026 | 27674 | 02,03,2026 | 246.619,30 | RON | 05,05,2026 | SERVICII | SGPI SECURITY FORCE SRL | PROPRIE | COMERCIAL | POPESCU RADU STEFAN | 596 | 23,03,2026 | 23,03,2026 | 246.619,30 | OP | 837 839 | 08,05,2026 | 146.619,30 | 3 |
| 1074 | 59 | 20,03,2026 | 27675 | 02,03,2026 | 348.625,23 | RON | 05,05,2026 | SERVICII | SGPI SECURITY FORCE SRL | PROPRIE | COMERCIAL | POPESCU RADU STEFAN | 595 | 23,03,2026 | 23,03,2026 | 348.625,23 | OP | 837 838 | 08,05,2026 | 53.380,70 | 3 |
| 1075 | | | 25759 | 11,03,2026 | 32.644,59 | RON | 10,05,2026 | SERVICII | HIAROM INVEST SRL | PROPRIE | L6 | RUSU MOISE IOAN COSMIN | 286 | 11,03,2026 | 11,03,2026 | 32.644,59 | OP | 841 | 11,05,2026 | 32.644,59 | 1 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1076 | 37 | 24,03,2026 | 9 | 24,03,2026 | 663.756,24 | RON | 24,05,2026 | SERVICII | BOOM CONSTRUCT SRL | PROPRIE | TEHNIC | BALALAU VAPOR VICTOR | 27 | 25,03,2026 | 25,03,2026 | 663.756,24 | OP | 848 | 11,05,2026 | 63.756,24 | 0 |
| 1077 | 69 | 26,03,2026 | 224 | 11,03,2026 | 233.237,51 | RON | 11,05,2026 | SERVICII | TIBOB TRANS SRL | PROPRIE | COMERCIAL | STOICA CIPRIAN | 629 | 27,03,2026 | 27,03,2026 | 233.237,51 | OP | 849 | 11,05,2026 | 130.000,00 | 0 |
| 1078 | 1129 | 12,03,2026 | 88731 | 12,03,2026 | 5.773,21 | RON | 11,05,2026 | MATERIALE | BARTER CONSTRUCT | PROPRIE | L6 | TIGAU GHEORGHE | 287 | 12,03,2026 | 12,03,2026 | 5.773,21 | OP | 843 | 11,05,2026 | 5.773,21 | 0 |
| 1079 | 1019 | 19,03,2026 | 315665 | 12,03,2026 | 7.267,26 | RON | 11,05,2026 | MATERIALE | CARANDA BATERII SRL | PROPRIE | SRLU | BURTEA DANIEL | 121 | 19,03,2026 | 19,03,2026 | 7.267,26 | OP | 845 | 11,05,2026 | 7.267,26 | 0 |
| 1082 | 190 | 13,03,2026 | 3615 | 12,03,2026 | 8.476,00 | RON | 11,05,2026 | SERVICII | MEDICAL CENTER GRAL SRL | PROPRIE | RESURSE UMANE | COMAN ROXANA | 32 | 19,03,2026 | 19,03,2026 | 8.476,00 | OP | 846 | 11,05,2026 | 8.476,00 | 0 |
| 1083 | 712 | 30,04,2026 | 126976590 | 27,04,2026 | 497,28 | RON | 12,05,2026 | SERVICII | RAJA SA CONSTANTA | PROPRIE | COMERCIAL | MINA RALUCA | 195 | 30,04,2026 | 30,04,2026 | 497,28 | OP | 877 | 13,05,2026 | 497,28 | 1 |
| 1084 | 1356 | 11,05,2026 | 276 | 11,05,2026 | 2.020,00 | RON | 11,05,2026 | MATERIALE | RNU ELECTRONICE SRL | PROPRIE | IFTE | CLENEI ALEXANDRU | 16 | 11,05,2026 | 11,05,2026 | 2.020,00 | OP | 878 | 13,05,2026 | 2.020,00 | 2 |
| 1085 | 148 | 11,05,2026 | 26295 | 07,05,2026 | 973,67 | RON | 12,05,2026 | SERVICII | ASFR | PROPRIE | TRAFIC | BRANZA FLORIN | 246 | 11,05,2026 | 11,05,2026 | 973,67 | OP | 876 | 13,05,2026 | 973,67 | 1 |
| 1086 | 153 | 11,05,2026 | 92600383 | 08,05,2026 | 610,00 | RON | 08,06,2026 | SERVICII | CENAFER | PROPRIE | TRAFIC | BRANZA FLORIN | 251 | 11,05,2026 | 11,05,2026 | 610,00 | OP | 881 | 14,05,2026 | 610,00 | 0 |
| 1087 | 152 | 11,05,2026 | 92600391 | 08,05,2026 | 610,00 | RON | 08,06,2026 | SERVICII | CENAFER | PROPRIE | TRAFIC | BRANZA FLORIN | 250 | 11,05,2026 | 11,05,2026 | 610,00 | OP | 881 | 14,05,2026 | 610,00 | 0 |
| 1088 | 151 | 11,05,2026 | 92600386 | 08,05,2026 | 1.220,00 | RON | 08,06,2026 | SERVICII | CENAFER | PROPRIE | TRAFIC | BRANZA FLORIN | 249 | 11,05,2026 | 11,05,2026 | 1.220,00 | OP | 881 | 14,05,2026 | 1.220,00 | 0 |
| 1089 | 150 | 11,05,2026 | 92600385 | 08,05,2026 | 610,00 | RON | 08,06,2026 | SERVICII | CENAFER | PROPRIE | TRAFIC | BRANZA FLORIN | 248 | 11,05,2026 | 11,05,2026 | 610,00 | OP | 881 | 14,05,2026 | 610,00 | 0 |
| 1090 | 149 | 11,05,2026 | 92600384 | 08,05,2026 | 610,00 | RON | 08,06,2026 | SERVICII | CENAFER | PROPRIE | TRAFIC | BRANZA FLORIN | 247 | 11,05,2026 | 11,05,2026 | 610,00 | OP | 881 | 14,05,2026 | 610,00 | 0 |
| 1091 | 157 | 13,05,2026 | 26411 | 11,05,2026 | 967,69 | RON | 16,05,2026 | SERVICII | ASFR | PROPRIE | TRAFIC | BRANZA FLORIN | 255 | 13,05,2026 | 13,05,2026 | 967,69 | OP | 882 | 14,05,2026 | 967,69 | 0 |
| 1092 | 156 | 13,05,2026 | 26408 | 11,05,2026 | 967,69 | RON | 16,05,2026 | SERVICII | ASFR | PROPRIE | TRAFIC | BRANZA FLORIN | 254 | 13,05,2026 | 13,05,2026 | 967,69 | OP | 882 | 14,05,2026 | 967,69 | 0 |
| 1093 | 155 | 13,05,2026 | 26406 | 11,05,2026 | 967,69 | RON | 16,05,2026 | SERVICII | ASFR | PROPRIE | TRAFIC | BRANZA FLORIN | 253 | 13,05,2026 | 13,05,2026 | 967,69 | OP | 882 | 14,05,2026 | 967,69 | 0 |
| 1094 | 154 | 13,05,2026 | 26403 | 11,05,2026 | 1.935,37 | RON | 16,05,2026 | SERVICII | ASFR | PROPRIE | TRAFIC | BRANZA FLORIN | 252 | 13,05,2026 | 13,05,2026 | 1.935,37 | OP | 882 | 14,05,2026 | 1.935,37 | 0 |
| 1095 | 73 | 02,04,2026 | 9258 | 01,04,2026 | 50.045,47 | RON | 29,05,2026 | SERVICII | DIATOURS SRL | PROPRIE | COMERCIAL | DUMITRU CATALIN ANDREI | 668 | 03,04,2026 | 03,04,2026 | 50.045,47 | OP | 948 950 | 20,05,2026 | 50.045,47 | 0 |
| 1096 | 71 | 04,02,2026 | 5444 | 01,04,2026 | 35.177,92 | RON | 29,05,2026 | SERVICII | DIATOURS SRL | PROPRIE | COMERCIAL | STOICA CIPRIAN | 670 | 03,04,2026 | 03,04,2026 | 35.177,92 | OP | 948 949 | 20,05,2026 | 35.177,92 | 0 |
| 1097 | | | 74088 | 16,03,2026 | 19.516,00 | RON | 15,05,2026 | SERVICII | GRAL MEDICAL | PROPRIE | REVIZORAT | ANGHEL MIHAELA | 40 | 23,03,2026 | 23,03,2026 | 19.516,00 | OP | 943 | 20,05,2026 | 19.516,00 | 5 |
| 1098 | | | 74087 | 16,03,2026 | 1.890,00 | RON | 15,05,2026 | SERVICII | GRAL MEDICAL | PROPRIE | RESURSE UMANE | COMAN ROXANA | 47 | 30,03,026 | 30,03,026 | 1.890,00 | OP | 943 | 20,05,2026 | 1.890,00 | 5 |
| 1099 | 1202 | 23,04,2026 | 95534 | 21,04,2026 | 10.309,20 | RON | 21,05,2026 | MATERIALE | ELECTRICTELECOM SRL | PROPRIE | IFTE | DULCE ANDREI | 107 | 23,04,2026 | 23,04,2026 | 10.309,20 | OP | 942 | 20,05,2026 | 10.309,20 | 0 |
| 1100 | 796 | 23,03,2026 | 94906 | 19,03,2026 | 19.139,44 | RON | 18,05,2026 | MATERIALE | ELECTRICTELECOM SRL | PROPRIE | IFTE | CLENEI ALEXANDRU | 73 | 23,03,2026 | 23,03,2026 | 19.139,44 | OP | 942 | 20,05,2026 | 19.139,44 | 2 |
| 1101 | 1067 | 15,04,2026 | 95413 | 15,04,2026 | 4.686,57 | RON | 15,05,2026 | MATERIALE | ELECTRICTELECOM SRL | PROPRIE | IFTE | DULCE ANDREI | 9 | 17,04,2026 | 17,04,2026 | 4.686,57 | OP | 942 | 20,05,2026 | 4.686,57 | 5 |
| 1102 | 160 | 18,05,2026 | 26504 | 19,05,2026 | 10.389,54 | RON | 19,05,2026 | SERVICII | ASFR | PROPRIE | TRAFIC | BRANZA FLORIN | 258 | 18,05,2026 | 18,05,2026 | 10.389,54 | OP | 941 | 20,05,2026 | 10.389,54 | 1 |
| 1103 | 159 | 18,05,2026 | 26433 | 12,05,2026 | 3.860,25 | RON | 27,05,2026 | SERVICII | ASFR | PROPRIE | TRAFIC | BRANZA FLORIN | 257 | 18,05,2026 | 18,05,2026 | 3.860,25 | OP | 941 | 20,05,2026 | 3.860,25 | 0 |
| 1104 | 37 | 24,03,2026 | 9 | 24,03,2026 | 663.756,24 | RON | 24,05,2026 | SERVICII | BOOM CONSTRUCT SRL | PROPRIE | TEHNIC | BALALAU VAPOR VICTOR | 27 | 25,03,2026 | 25,03,2026 | 663.756,24 | OP | 940 | 20,05,2026 | 50.000,00 | 0 |
| 1105 | 75 | 03,04,2026 | 12419 | 18,03,2026 | 25.789,39 | RON | 18,05,2026 | SERVICII | DERMAT CONS SRL | PROPRIE | COMERCIAL | DODE CATALINA | 726 | 06,04,2026 | 06,04,2026 | 25.789,39 | OP | 944 922 | 20,05,2026 | 25.789,39 | 2 |
| 1106 | 74 | 03,04,2026 | 12418 | 18,03,2026 | 27.883,85 | RON | 18,05,2026 | SERVICII | DERMAT CONS SRL | PROPRIE | COMERCIAL | DODE CATALINA | 727 | 06,04,2026 | 06,04,2026 | 27.883,85 | OP | 944 923 | 20,05,2026 | 27.883,85 | 2 |
| 1107 | 790 | 11,05,2026 | 12456 | 08,05,2026 | 5.212,68 | RON | 23,05,2026 | SERVICII | DERMAT CONS SRL | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 970 | 12,05,2026 | 12,05,2026 | 5.212,68 | OP | 944 | 20,05,2026 | 5.212,68 | 0 |
| 1108 | 46 | 17,04,2026 | 269 | 16,04,2026 | 174.603,00 | RON | 15,05,2026 | SERVICII | DAVIN CLEAN | PROPRIE | TEHNIC | IONESCU BOGDAN | 19 | 17,04,2026 | 17,04,2026 | 174.603,00 | OP | 939 | 20,05,2026 | 50.000,00 | 5 |
| 1109 | | | 877072432 | 21,04,2026 | 1.384,24 | RON | 21,05,2026 | SERVICII | KONE ASCENSORUL | PROPRIE | L3 | NELU NICULAE | 4 | 04,05,2026 | 04,05,2026 | 1.384,24 | OP | 930 | 20,05,2026 | 1.384,24 | 0 |
| 1110 | 95 | 27,04,2026 | 3181 | 24,04,2026 | 5.546,16 | RON | 24,05,2026 | SERVICII | TSOFT | PROPRIE | COMERCIAL | POPESCU RADU STEFAN | 856 | 27,04,2026 | 27,04,2026 | 5.546,16 | OP | 917 | 20,05,2026 | 5.546,16 | 0 |
| 1111 | 1231 | 28,04,2026 | 413401 | 24,04,2026 | 4.128,52 | RON | 23,05,2026 | MATERIALE | CARANDA BATERII SRL | PROPRIE | IFTE | CLENEI ALEXANDRU | 109 | 28,04,2026 | 28,04,2026 | 4.128,52 | OP | 921 | 20,05,2026 | 4.128,52 | 0 |
| 1112 | 112 | 07,05,2026 | 12778 | 07,05,2026 | 1.076,00 | RON | 22,05,2026 | SERVICII | OMNIDATA SRL | PROPRIE | COMERCIAL | BALTARET MIHAELA | 121 | 07,05,2026 | 07,05,2026 | 1.076,00 | OP | 931 | 20,05,2026 | 1.076,00 | 0 |
| 1113 | 1473 | 23,04,2026 | 845 | 21,04,2026 | 14.870,90 | RON | 21,05,2026 | MATERIALE | EXCO TRANSPORT SYSTEMS SRL | PROPRIE | SRLU | EPURE IONUT | 230 | 23,04,2026 | 23,04,2026 | 14.870,90 | OP | 925 | 20,05,2026 | 14.870,90 | 0 |
| 1116 | 718 | 05,05,2026 | 262190527 | 04,05,2026 | 18.367,89 | RON | 19,05,2026 | SERVICII | APA NOVA PLOIESTI SRL | PROPRIE | COMERCIAL | MINA RALUCA | 206 | 05,05,2026 | 05,05,2026 | 18.367,89 | OP | 918 | 20,05,2026 | 18.367,89 | 1 |
| 1117 | 339 | 11,05,2026 | 40033731 | 04,05,2026 | 5.272,50 | RON | 14,05,2026 | SERVICII | RENTROP STRATO GRUP | PROPRIE | RESURSE UMANE | COMAN ROXANA | 63 | 11,05,2026 | 11,05,2026 | 5.272,50 | OP | 908 | 20,05,2026 | 5.272,50 | 5 |
| 1118 | 742 | 07,05,2026 | 20269742 | 30,04,2026 | 15.126,72 | RON | 15,05,2026 | UTILITATI | TERMO PLOIESTI | PROPRIE | COMERCIAL | MINA RALUCA | 936 | 07,05,2026 | 07,05,2026 | 15.126,72 | OP | 902 | 20,05,2026 | 15.126,72 | 5 |
| 1119 | 1041 | 20,03,2026 | 29584 | 19,03,2026 | 738,10 | RON | 18,05,2026 | MATERIALE | NEBO CONSUS | PROPRIE | SRLU | BURTEA DANIEL | 123 | 20,03,2026 | 20,03,2026 | 738,10 | OP | 900 | 20,05,2026 | 738,10 | 2 |
| 1120 | 1001 | 18,03,2026 | 29581 | 16,03,2026 | 7.859,86 | RON | 14,05,2026 | MATERIALE | NEBO CONSUS | PROPRIE | SRLU | BURTEA DANIEL | 118 | 18,03,2026 | 18,03,2026 | 7.859,86 | OP | 900 | 20,05,2026 | 7.859,86 | 6 |
| 1121 | 69 | 26,03,2026 | 224 | 11,03,2026 | 233.237,51 | RON | 11,05,2026 | SERVICII | TIBOB TRANS SRL | PROPRIE | COMERCIAL | STOICA CIPRIAN | 629 | 27,03,2026 | 27,03,2026 | 233.237,51 | OP | 956 957 | 22,05,2026 | 103.237,51 | 11 |
| 1122 | 11951 | 13,03,2026 | 11951 | 13,03,2026 | 134.939,20 | RON | 12,05,2026 | MATERIALE | SOCIETATEA TIPOGRAFICA FILARET | PROPRIE | COMERCIAL | POPESCU RADU STEFAN | 201 | 19,03,2026 | 19,03,2026 | 134.939,20 | OP | 954 | 22,05,2026 | 34.939,20 | 10 |
| 1123 | 37 | 24,03,2026 | 9 | 24,03,2026 | 663.756,24 | RON | 24,05,2026 | SERVICII | BOOM CONSTRUCT SRL | PROPRIE | TEHNIC | BALALAU VAPOR VICTOR | 27 | 25,03,2026 | 25,03,2026 | 663.756,24 | OP | 951 | 22,05,2026 | 50.000,00 | 0 |
| 1124 | 46 | 17,04,2026 | 269 | 16,04,2026 | 174.603,00 | RON | 15,05,2026 | SERVICII | DAVIN CLEAN | PROPRIE | TEHNIC | IONESCU BOGDAN | 19 | 17,04,2026 | 17,04,2026 | 174.603,00 | OP | 953 | 22,05,2026 | 50.000,00 | 7 |
| 1125 | | | 291 | 29,12,2025 | 447.287,38 | RON | 27,02,2026 | SERVICII | GDO MOV IMPEX | PROPRIE | L5 | DRAGAN IOAN | 828 | 29,12,2025 | 29,12,2025 | 447.287,38 | OP | 965 | 25,05,2026 | 44.000,00 | 88 |
| 1126 | 46 | 17,04,2026 | 269 | 16,04,2026 | 174.603,00 | RON | 15,05,2026 | SERVICII | DAVIN CLEAN | PROPRIE | TEHNIC | IONESCU BOGDAN | 19 | 17,04,2026 | 17,04,2026 | 174.603,00 | OP | 970 | 26,05,2026 | 74.603,00 | 11 |
| 1127 | 11951 | 13,03,2026 | 11951 | 13,03,2026 | 134.939,20 | RON | 12,05,2026 | MATERIALE | SOCIETATEA TIPOGRAFICA FILARET | PROPRIE | COMERCIAL | POPESCU RADU STEFAN | 201 | 19,03,2026 | 19,03,2026 | 134.939,20 | OP | 974 | 26,05,2026 | 100.000,00 | 14 |
| 1128 | 87 | 14,04,2026 | 320991 | 01,04,2026 | 25.324,59 | RON | 29,05,2026 | SERVICII | EUROTOTAL COMP SRL | PROPRIE | COMERCIAL | DUMITRU CATALIN ANDREI | 784 | 14,04,2026 | 14,04,2026 | 25.324,59 | OP | 975 | 26,05,2026 | 25.324,59 | 0 |
| 1129 | 56 | 08,05,2026 | 69 | 07,05,2026 | 96.634,89 | RON | 07,07,2026 | SERVICII | MIHAI RADUCU CONSTRUCT | PROPRIE | TEHNIC | MAGDA TUDORACHE | 22 | 11,05,2026 | 11,05,2026 | 96.634,89 | OP | 978 | 26,05,2026 | 46.634,89 | 0 |
| 1130 | 886 | 20,05,2026 | 1467007 | 12,05,2026 | 2.544,63 | RON | 27,05,2026 | SERVICII | SUPERCOM | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 1058 | 20,05,2026 | 20,05,2026 | 2.544,63 | OP | 983 | 26,05,2026 | 2.544,63 | 0 |
| 1131 | 340 | 11,05,2026 | 114234 | 04,05,2026 | 145,20 | RON | 03,06,2026 | SERVICII | ALFATRUST CERTIFICATION | PROPRIE | RESURSE UMANE | COMAN ROXANA | 62 | 11,05,2026 | 11,05,2026 | 145,20 | OP | 1009 | 27,05,2026 | 145,20 | 0 |
| 1132 | | | 11937 | 13,05,2026 | 17.165,00 | RON | 12,06,2026 | MATERIALE | TOPCAR TRANS | PROPRIE | L5 | DRAGAN IOAN | 300 | 14,05,2026 | 14,05,2026 | 17.165,00 | OP | 988 | 27,05,2026 | 17.165,00 | 0 |
| 1133 | 26 | 18,05,2026 | 20260007 | 18,05,2026 | 40.934,30 | RON | 17,06,2026 | MATERIALE | GIA TRADE SRL | PROPRIE | L1 | BAZGAN GABRIELA | 964 | 29,05,2026 | 29,05,2026 | 40.934,30 | OP | 989 | 27,05,2026 | 40.934,30 | 0 |
| 1134 | 104 | 11,05,2026 | 4523 | 30,04,2026 | 771,00 | RON | 30,04,2026 | SERVICII | CNPR BUCURESTI 12 OF | PROPRIE | COMERCIAL | POPESCU RADU STEFAN | 971 | 12,05,2026 | 12,05,2026 | 771,00 | OP | 1013 | 28,05,2026 | 771,00 | 0 |
| 1135 | 105 | 11,05,2026 | 4507 | 30,04,2026 | 406,72 | RON | 30,05,2026 | SERVICII | CNPR BUCURESTI 12 OF | PROPRIE | COMERCIAL | POPESCU RADU STEFAN | 972 | 12,05,2026 | 12,05,2026 | 406,72 | OP | 1013 | 28,05,2026 | 406,72 | 0 |
| 1136 | 809 | 07,05,2026 | 39187055 | 06,05,2026 | 538,91 | RON | 31,05,2026 | SERVICII | DIGI ROMANIA SA | PROPRIE | INSTALATII | POPA MIHAELA | 1032 | 08,05,2026 | 08,05,2026 | 538,91 | OP | 1015 | 28,05,2026 | 538,91 | 0 |
| 1137 | 1734 | 12,05,2026 | 1196 | 06,05,2026 | 325,61 | RON | 31,05,2026 | MATERIALE | EAST TRADE IMPEX | PROPRIE | SRLU | RADU IULIA | 302 | 12,05,2026 | 12,05,2026 | 325,61 | OP | 1016 | 28,05,2026 | 325,61 | 0 |
| 1138 | | | 877073143 | 30,04,2026 | 692,12 | RON | 30,05,2026 | SERVICII | KONE ASCENSORUL | PROPRIE | L3 | NELU NICULAE | 12 | 05,05,2026 | 05,05,2026 | 692,12 | OP | 1017 | 28,05,2026 | 692,12 | 0 |
| 1139 | 111 | 13,05,2026 | 26267 | 30,04,2026 | 3.006,85 | RON | 30,05,2026 | MATERIALE | VIC INSERO SRL | PROPRIE | COMERCIAL | POPESCU RADU STEFAN | 992 | 14,05,2026 | 14,05,2026 | 3.006,85 | OP | 1020 | 28,05,2026 | 3.006,85 | 0 |
| 1140 | 112 | 02,04,2026 | 1232 | 02,04,2026 | 6.370,65 | RON | 01,06,2026 | SERVICII | TEAM RONEXOERT | PROPRIE | TEHNIC | MARIN BEATRICE | 38 | 06,04,2026 | 06,04,2026 | 6.370,65 | OP | 1021 | 28,05,2026 | 6.370,65 | 0 |
| 1141 | 758 | 07,05,2026 | 174292 | 30,04,2026 | 866,06 | RON | 30,05,2026 | SERVICII | SALUBRITATE URZICENI SRL | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 946 | 08,05,2026 | 08,05,2026 | 866,06 | OP | 1023 | 28,05,2026 | 866,06 | 0 |
| 1142 | 811 | 07,05,2026 | 39187067 | 06,05,2026 | 26,44 | RON | 31,05,2026 | SERVICII | DIGI ROMANIA SA | PROPRIE | INSTALATII | POPA MIHAELA | 1031 | 08,05,2026 | 08,05,2026 | 26,44 | OP | 1025 | 28,05,2026 | 26,44 | 0 |
| 1143 | 810 | 07,05,2026 | 39187063 | 06,05,2026 | 158,64 | RON | 31,05,2026 | SERVICII | DIGI ROMANIA SA | PROPRIE | INSTALATII | POPA MIHAELA | 1030 | 07,05,2026 | 07,05,2026 | 158,64 | OP | 1025 | 28,05,2026 | 158,64 | 0 |
| 1144 | | | 1132 | 23,04,2026 | 133.074,34 | RON | 22,05,2026 | MATERIALE | CGF CREATIW GROUP FEROVIAR | PROPRIE | L2 | ARLU NICOLETA | 149 | 28,04,2026 | 28,04,2026 | 133.074,34 | OP | 1043 | 02,06,2026 | 83.074,34 | 9 |
| 1145 | 118 | 14,05,2026 | 9305 | 06,05,2026 | 246.255,46 | RON | 05,06,2026 | SERVICII | DIATOURS SRL | PROPRIE | COMERCIAL | DUMITRU CATALIN ANDREI | 1000 | 14,05,2026 | 14,05,2026 | 246.255,46 | OP | 1044 | 02,06,2026 | 100.000,00 | 0 |
| 1146 | 44 | 07,04,2026 | 289 | 03,04,2026 | 15.771,56 | RON | 02,06,2026 | SERVICII | VELMANIT IMPEX SRL | PROPRIE | TEHNIC | VLAD GABRIELA | 16 | 07,04,2026 | 07,04,2026 | 15.771,56 | OP | 1045 1046 | 02,06,2026 | 15.771,56 | 0 |
| 1147 | 43 | 07,04,2026 | 288 | 03,04,2026 | 1.689,67 | RON | 02,06,2026 | SERVICII | VELMANIT IMPEX SRL | PROPRIE | TEHNIC | VLAD GABRIELA | 17 | 07,04,2026 | 07,04,2026 | 1.689,67 | OP | 1045 1046 | 02,06,2026 | 1.689,67 | 0 |
| 1148 | 45 | 08,04,2026 | 290 | 03,04,2026 | 46.657,30 | RON | 02,06,2026 | SERVICII | VELMANIT IMPEX SRL | PROPRIE | TEHNIC | CIOBANU MIHAELA | 39 | 09,04,2026 | 09,04,2026 | 46.657,30 | OP | 1045 1046 | 02,06,2026 | 46.657,30 | 0 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1149 | 37 | 24,03,2026 | 9 | 24,03,2026 | 663.756,24 | RON | 24,05,2026 | SERVICII | BOOM CONSTRUCT SRL | PROPRIE | TEHNIC | BALALAU VAPOR VICTOR | 27 | 25,03,2026 | 25,03,2026 | 663.756,24 | OP | 1033 1051 | 02,06,2026 | 150.000,00 | 8 |
| 1150 | 840 | 14,05,2026 | 40943198 | 12,05,2026 | 99.634,03 | RON | 27,05,2026 | SERVICII | COMPANIA ROMPREST SERVICE SA | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 1001 | 15,05,2026 | 15,05,2026 | 99.634,03 | OP | 1034 | 02,06,2026 | 69.634,03 | 5 |
| 1151 | 789 | 28,05,2026 | 260564834 | 11,05,2026 | 111.783,39 | RON | 26,05,2026 | SERVICII | APA NOVA PLOIESTI SRL | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 1027 | 28,05,2026 | 28,05,2026 | 111.783,39 | OP | 1027 | 28,05,2026 | 1.035,00 | 6 |
| 1152 | 68 | 25,03,2026 | 66770 | 20,03,2026 | 139.150,00 | RON | 19,05,2026 | MATERIALE | TRIBAG REAL | PROPRIE | COMERCIAL | POPESCU RADU STEFAN | 619 | 26,03,2026 | 26,03,2026 | 139.150,00 | OP | 1036 | 02,06,2026 | 89.150,00 | 13 |
| 1153 | 126 | 29,05,2026 | 873 | 28,05,2026 | 33.474,99 | RON | 31,05,2026 | SERVICII | OLTINA IMPEX PROD COM SRL | PROPRIE | COMERCIAL | POPESCU RADU STEFAN | 135 | 29,05,2026 | 29,05,2026 | 33.474,99 | OP | 1039 | 02,06,2026 | 33.474,99 | 2 |
| 1154 | 106 | 30,04,2026 | 3325 | 29,04,2026 | 10.753,74 | RON | 15,05,2026 | SERVICII | CN AEROPORTURI BUCURESTI SA | PROPRIE | COMERCIAL | BALTARET MIHAELA | 113 | 30,04,2026 | 30,04,2026 | 10.753,74 | OP | 1037 | 02,06,2026 | 10.753,74 | 17 |
| 1155 | 34 | 27,05,2026 | 20260008 | 26,05,2026 | 99.462,00 | RON | 24,07,2026 | MATERIALE | GIA TRADE SRL | PROPRIE | L1 | BAZGAN GABRIELA | 991 | 27,05,2026 | 27,05,2026 | 99.462,00 | OP | 1054 | 03,06,2026 | 99.462,00 | 0 |
| 1156 | 56 | 08,05,2026 | 69 | 07,05,2026 | 96.634,89 | RON | 07,07,2026 | SERVICII | MIHAI RADUCU CONSTRUCT | PROPRIE | TEHNIC | TUDORACHE MAGDA | 22 | 11,05,2026 | 11,05,2026 | 96.634,89 | OP | 1055 1056 | 03,06,2026 | 50.000,00 | 0 |
| 1157 | 59 | 12,05,2026 | 293 | 06,05,2026 | 32.812,20 | RON | 05,07,2026 | SERVICII | VELMANIT IMPEX SRL | PROPRIE | TEHNIC | COCIOBANU MIHAELA | 57 | 06,05,2026 | 06,05,2026 | 32.812,20 | OP | 1067 1068 | 04,06,2026 | 32.812,20 | 0 |
| 1158 | 53 | 05,05,2026 | 2412 | 01,05,2026 | 46.347,84 | RON | 04,06,2026 | SERVICII | TERMO ENERGETICA INSTAL | PROPRIE | TEHNIC | IONESCU BOGDAN | 50 | 05,05,2026 | 05,05,2026 | 46.347,84 | OP | 1064 1065 | 04,06,2026 | 46.347,84 | 0 |
| 1159 | 52 | 05,05,2026 | 2411 | 01,05,2026 | 69.521,76 | RON | 04,06,2026 | SERVICII | TERMO ENERGETICA INSTAL | PROPRIE | TEHNIC | IONESCU BOGDAN | 49 | 05,05,2026 | 05,05,2026 | 69.521,76 | OP | 1064 1065 | 04,06,2026 | 69.521,76 | 0 |
| 1160 | 51 | 05,05,2026 | 2410 | 01,05,2026 | 34.760,88 | RON | 04,06,2026 | SERVICII | TERMO ENERGETICA INSTAL | PROPRIE | TEHNIC | IONESCU BOGDAN | 48 | 05,05,2026 | 05,05,2026 | 34.760,88 | OP | 1064 1065 | 04,06,2026 | 34.760,88 | 0 |
| 1161 | 1293 | 05,05,2026 | 2259 | 05,05,2026 | 39.325,00 | RON | 04,06,2026 | MATERIALE | SPIACT ARAD | PROPRIE | IFTE | BUHA LAURENTIU | 15 | 05,05,2026 | 05,05,2026 | 39.325,00 | OP | 1066 | 04,06,2026 | 39.325,00 | 0 |
| 1162 | 121 | 26,05,2026 | 868 | 26,05,2026 | 20.431,91 | RON | 09,06,2026 | SERVICII | OLTINA IMPEX PROD COM SRL | PROPRIE | COMERCIAL | BALTARET MIHAELA | 130 | 26,05,2026 | 26,05,2026 | 20.431,91 | OP | 1079 | 08,06,2026 | 20.431,91 | 0 |
| 1163 | 110 | 20,04,2026 | 2683 | 07,04,2026 | 57.257,20 | RON | 06,06,2026 | MATERIALE | CARMENSIMI GRUP | PROPRIE | SSEMR | NISTOR STEFANUT | 32 | 20,04,2026 | 20,04,2026 | 57.257,20 | OP | 1077 | 08,06,2026 | 57.257,20 | 2 |
| 1164 | 122 | 27,05,2026 | 4252 | 26,05,2026 | 10.590,64 | RON | 11,06,2026 | SERVICII | COMPANIA NATIONALA AEROPORTURI | PROPRIE | COMERCIAL | BALTARET MIHAELA | 131 | 27,05,2026 | 27,05,2026 | 10.590,64 | OP | 1076 | 08,06,2026 | 10.590,64 | 0 |
| 1165 | 86 | 14,04,2026 | 28034 | 01,04,2026 | 273.042,79 | RON | 08,06,2026 | SERVICII | SGPI SECURITY FORCE SRL | PROPRIE | COMERCIAL | POPESCU RADU STEFAN | 775 | 14,04,2026 | 14,04,2026 | 273.042,79 | OP | 1083 1085 | 08,06,2026 | 273.042,79 | 0 |
| 1166 | 85 | 14,04,2026 | 28035 | 01,04,2026 | 385.977,88 | RON | 08,06,2026 | SERVICII | SGPI SECURITY FORCE SRL | PROPRIE | COMERCIAL | POPESCU RADU STEFAN | 776 | 14,04,2026 | 14,04,2026 | 385.977,88 | OP | 1083 1084 | 08,06,2026 | 385.977,88 | 0 |
| 1167 | 127 | 08,06,2026 | 2001523770 | 29,05,2026 | 737,18 | RON | 13,06,2026 | SERVICII | HEIDELBERG MATERIALS ROMANIA SA | PROPRIE | COMERCIAL | BALTARET MIHAELA | 136 | 08,06,2026 | 08,06,2026 | 737,18 | OP | 1089 | 11,06,2026 | 737,18 | 0 |
| 1168 | 301 | 22,04,2026 | 74239 | 15,04,2026 | 2.030,00 | RON | 14,06,2026 | SERVICII | GRAL MEDICAL | PROPRIE | RESURSE UMANE | COMAN ROXANA | 59 | 30,04,2026 | 30,04,2026 | 2.030,00 | OP | 1090 | 11,06,2026 | 2.030,00 | 0 |
| 1169 | 859 | 15,05,2026 | 126163786 | 13,05,2026 | 10.612,06 | RON | 13,06,2026 | SERVICII | NOVA POWER GAS | PROPRIE | COMERCIAL | MINA RALUCA | 387 | 18,05,2026 | 18,05,2026 | 10.612,06 | OP | 1087 | 11,06,2026 | 10.612,06 | 0 |
| 1170 | 858 | 15,05,2026 | 126163787 | 13,05,2026 | 10.449,78 | RON | 13,06,2026 | SERVICII | NOVA POWER GAS | PROPRIE | COMERCIAL | MINA RALUCA | 386 | 18,05,2026 | 18,05,2026 | 10.449,78 | OP | 1087 | 11,06,2026 | 10.449,78 | 0 |
| 1171 | 874 | 15,05,2026 | 126163783 | 13,05,2026 | 10.086,39 | RON | 13,06,2026 | SERVICII | NOVA POWER GAS | PROPRIE | COMERCIAL | MINA RALUCA | 1009 | 15,05,2026 | 15,05,2026 | 10.086,39 | OP | 1087 | 11,06,2026 | 10.086,39 | 0 |
| 1172 | 870 | 15,05,2026 | 126163792 | 13,05,2026 | 1.783,60 | RON | 13,06,2026 | SERVICII | NOVA POWER GAS | PROPRIE | COMERCIAL | MINA RALUCA | 1010 | 15,05,2026 | 15,05,2026 | 1.783,60 | OP | 1087 | 11,06,2026 | 1.783,60 | 0 |
| 1178 | 926 | 04,06,2026 | 97570 | 31,05,2026 | 3.282,72 | RON | 15,06,2026 | SERVICII | APA SERVICE | PROPRIE | COMERCIAL | MARIANA MUNTEANU | 1126 | 05,06,2026 | 05,06,2026 | 3.282,72 | OP | 1107 | 15,06,2026 | 3.282,72 | 0 |
| 1179 | 925 | 04,06,2026 | 97571 | 31,05,2026 | 2.539,46 | RON | 15,06,2026 | SERVICII | APA SERVICE | PROPRIE | COMERCIAL | MARIANA MUNTEANU | 1127 | 05,06,2026 | 05,06,2026 | 2.539,46 | OP | 1107 | 15,06,2026 | 2.539,46 | 0 |
| 1180 | 958 | 09,06,2026 | 423463 | 31,05,2026 | 357,99 | RON | 15,06,2026 | SERVICII | BLUE PLANET | PROPRIE | COMERCIAL | MARIANA MUNTEANU | 1176 | 09,03,2026 | 09,03,2026 | 357,99 | OP | 1108 | 15,06,2026 | 357,99 | 0 |
| 1181 | 927 | 04,06,2026 | 132689 | 31,05,2026 | 1.543,72 | RON | 15,06,2026 | SERVICII | ECOAQUA SA | PROPRIE | COMERCIAL | MARIANA MUNTEANU | 1125 | 05,06,2026 | 05,06,2026 | 1.543,72 | OP | 1112 | 15,06,2026 | 1.543,72 | 0 |
| 1182 | 916 | 04,06,2026 | 237792 | 31,05,2026 | 175,46 | RON | 15,06,2026 | SERVICII | URBAN SA | PROPRIE | COMERCIAL | MARIANA MUNTEANU | 1119 | 05,06,2026 | 05,06,2026 | 175,46 | OP | 1115 | 15,06,2026 | 175,46 | 0 |
| 1183 | 915 | 04,06,2026 | 262213107 | 03,06,2026 | 16.532,32 | RON | 18,06,2026 | SERVICII | APA NOVA PLOIESTI SRL | PROPRIE | COMERCIAL | | | | 0 | 16.532,32 | OP | | | | |
| 1184 | 123 | 19,05,2026 | 11037 | 19,05,2026 | 580,80 | RON | 19,06,2026 | SERVICII | BAMAV AUTOSERVICE | PROPRIE | COMERCIAL | DUMITRU CATALIN ANDREI | 1064 | 22,05,2026 | 22,05,2026 | 580,80 | OP | 1122 | 17,06,2026 | 580,80 | 0 |
| 1185 | 901 | 03,06,2026 | 126959 | 02,06,2026 | 5.183,44 | RON | 17,06,2026 | SERVICII | DMV PROSAL CONSULTING SRL | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 1093 | 03,06,2026 | 03,06,2026 | 5.183,44 | OP | 1123 | 17,06,2026 | 5.183,44 | 0 |
| 1186 | 1918 | 26,05,2026 | 1440194263 | 20,05,2026 | 1.865,67 | RON | 19,06,2026 | SERVICII | HANSA FLEX ROMANIA | PROPRIE | SRLU | RADU IULIA | 322 | 26,05,2026 | 26,05,2026 | 1.865,67 | OP | 1125 | 17,06,2026 | 1.865,67 | 0 |
| 1187 | 129 | 08,06,2026 | 12831 | 03,06,2026 | 1.076,00 | RON | 18,06,2026 | SERVICII | OMNIDATA SRL | PROPRIE | COMERCIAL | BALTARET MIHAELA | 138 | 08,06,2026 | 08,06,2026 | 1.076,00 | OP | 1130 | 17,06,2026 | 1.076,00 | 0 |
| 1188 | 4304 | 05,06,2026 | 1502 | 03,06,2026 | 5.683,20 | RON | 18,06,2026 | SERVICII | RODIV SRL | PROPRIE | L4 | UNGUREANU FLORIN | 26 | 05,06,2026 | 05,06,2026 | 5.683,20 | OP | 1131 | 17,06,2026 | 5.683,20 | 0 |
| 1189 | 912 | 03,06,2026 | 223 | 02,06,2026 | 1.117,10 | RON | 17,06,2026 | SERVICII | ROVAS SERVICES | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 1106 | 03,06,2026 | 03,06,2026 | 1.117,10 | OP | 1132 | 17,06,2026 | 1.117,10 | 0 |
| 1190 | 93 | 27,04,2026 | 1351 | 22,04,2026 | 1.166,44 | RON | 21,06,2026 | MATERIALE | RO INTERACTIVE TECHNOLOGIES | PROPRIE | COMERCIAL | POPESCU RADU STEFAN | 1133 | 17,06,2026 | 17,06,2026 | 1.166,44 | OP | 1133 | 17,06,2026 | 1.166,44 | 0 |
| 1191 | 1211 | 19,05,2026 | 6989 | 19,05,2026 | 2.510,00 | RON | 18,06,2026 | MATERIALE | SEPCO SERV SRL | PROPRIE | IFTE | STOICA SEBASTIAN | 127 | 22,05,2026 | 22,05,2026 | 2.510,00 | OP | 1135 | 17,06,2026 | 2.510,00 | 0 |
| 1192 | 974 | 16,06,2026 | 122287 | 31,05,2026 | 338,59 | RON | 15,06,2026 | SERVICII | SALUBRIS SA | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 1208 | 17,06,2026 | 17,06,2026 | 338,59 | OP | 1145 | 17,06,2026 | 338,59 | 2 |
| 1193 | 130 | 16,06,2026 | 4670 | 15,06,2026 | 430,15 | RON | 15,06,2026 | SERVICII | COMPANIA NATIONALA AEROPORTURI | PROPRIE | COMERCIAL | BALTARET MIHAELA | 1143 | 17,06,2026 | 17,06,2026 | 430,15 | OP | 1143 | 17,06,2026 | 430,15 | 2 |
| 1194 | 1574 | 10,06,2026 | 274 | 10,06,2026 | 3.000,00 | RON | 17,06,2026 | SERVICII | MOHAI GEORGE CATALIN | PROPRIE | L2 | ARLU NICOLETA | 202 | 12,06,2026 | 12,06,2026 | 3.000,00 | OP | 1117 | 17,06,2026 | 3.000,00 | 0 |
| 1195 | 1718 | 21,04,2026 | 688 | 17,04,2026 | 15.463,80 | RON | 16,06,2026 | SERVICII | CTE SOLUTION | PROPRIE | L6 | RUSU MOISE IOAN COSMIN | 375 | 21,04,2026 | 21,04,2026 | 15.463,80 | OP | 1154 | 23,06,2026 | 15.463,80 | 7 |
| 1196 | | | 10644 | 17,04,2026 | 24.896,91 | RON | 18,06,2026 | MATERIALE | GRIMAS CONTROL | PROPRIE | L1 | BAZGAN GABRIELA | 905 | 28,04,2026 | 28,04,2026 | 24.896,91 | OP | 1157 | 24,06,2026 | 24.896,91 | 6 |
| 1197 | 307 | 27,04,2026 | 3769 | 17,04,2026 | 10.112,00 | RON | 16,06,2026 | SERVICII | MEDICAL CENTER GRAL SRL | PROPRIE | RESURSE UMANE | ROXANA COMAN | 60 | 30,04,2026 | 30,04,2026 | 10.112,00 | OP | 1158 | 24,06,2026 | 10.112,00 | 8 |
| 1198 | | | 74267 | 17,04,2026 | 30.192,00 | RON | 16,06,2026 | SERVICII | GRAL MEDICAL | PROPRIE | REVIZORAT | ANGHEL MIHAELA | 61 | 05,05,2026 | 05,05,2026 | 30.192,00 | OP | 1159 | 24,06,2026 | 30.192,00 | 8 |
| 1199 | 117 | 24,04,2026 | 15733 | 22,04,2026 | 12.034,66 | RON | 21,06,2026 | SERVICII | SERVICE FAUR | PROPRIE | SSEMR | NISTOR STEFANUT | 35 | 24,04,2026 | 24,04,2026 | 12.034,66 | OP | 1222 1223 | 01,07,2026 | 12.034,66 | 10 |
| 1200 | 121 | 28,04,2026 | 2689 | 24,04,2026 | 22.215,60 | RON | 23,06,2026 | MATERIALE | CARMENSIMI GRUP | PROPRIE | SSEMR | NISTOR STEFANUT | 36 | 29,04,2026 | 29,04,2026 | 22.215,60 | OP | 1221 | 01,07,2026 | 22.215,60 | 8 |
| 1201 | 97 | 28,04,2026 | 11972 | 24,04,2026 | 43.693,64 | RON | 23,06,2026 | MATERIALE | SOCIETATEA TIPOGRAFICA FILARET | PROPRIE | COMERCIAL | POPESCU RADU STEFAN | 198 | 20,04,2026 | 20,04,2026 | 43.693,64 | OP | 1215 | 01,07,2026 | 43.693,64 | 8 |
| 1202 | | | 26070 | 26,05,2026 | 10.350,34 | RON | 25,06,2026 | SERVICII | HIAROM INVEST SRL | PROPRIE | L6 | TIGAU GHEORGHE | 481 | 26,05,2026 | 26,05,2026 | 10.350,34 | OP | 1243 | 03,07,2026 | 10.350,34 | 8 |
| 1203 | | | 25946 | 29,04,2026 | 21.684,41 | RON | 28,06,2026 | SERVICII | HIAROM INVEST SRL | PROPRIE | L6 | RUSU MOISE IOAN COSMIN | 380 | 29,06,2026 | 29,06,2026 | 21.684,41 | OP | 1243 | 03,07,2026 | 21.684,41 | 5 |
| 1204 | 118 | 14,05,2026 | 9305 | 06,05,2026 | 246.255,46 | RON | 06,07,2026 | SERVICII | DIATOURS SRL | PROPRIE | COMERCIAL | DUMITRU CATALIN ANDREI | 1000 | 14,05,2026 | 14,05,2026 | 246.255,46 | OP | 1210 | 01,07,2026 | 26.921,35 | 0 |
| 1205 | 117 | 14,05,2026 | 9306 | 06,05,2026 | 35.925,37 | RON | 05,06,2026 | SERVICII | DIATOURS SRL | PROPRIE | COMERCIAL | STOICA CIPRIAN | 999 | 14,05,2026 | 14,05,2026 | 35.925,37 | OP | 1210 | 01,07,2026 | 34.589,30 | 0 |
| 1206 | 155 | 11,06,2026 | 9355 | 02,06,2026 | 35.969,71 | RON | 02,07,2026 | SERVICII | DIATOURS SRL | PROPRIE | COMERCIAL | STOICA CIPRIAN | 1200 | 12,06,2026 | 12,06,2026 | 35.969,71 | OP | 1210 | 01,07,2026 | 34.631,99 | 0 |
| 1207 | 156 | 11,06,2026 | 9354 | 02,06,2026 | 246.255,46 | RON | 03,08,2026 | SERVICII | DIATOURS SRL | PROPRIE | COMERCIAL | DUMITRU CATALIN ANDREI | 1199 | 12,06,2026 | 12,06,2026 | 246.255,46 | OP | 1210 | 01,07,2026 | 46.255,46 | 0 |
| 1208 | 103 | 04,05,2026 | 226 | 14,04,2026 | 173.767,81 | RON | 16,06,2026 | SERVICII | TIBOB TRANS SRL | PROPRIE | COMERCIAL | RADU POPESCU | 894 | 04,05,2026 | 04,05,2026 | 173.767,81 | OP | 1238 | 01,07,2026 | 60.124,88 | 14 |
| 1209 | 102 | 04,05,2026 | 225 | 14,04,2026 | 60.068,86 | RON | 16,06,2026 | SERVICII | TIBOB TRANS SRL | PROPRIE | COMERCIAL | RADU POPESCU | 895 | 04,05,2026 | 04,05,2026 | 60.068,86 | OP | 1238 | 01,07,2026 | 55.352,71 | 14 |
| 1210 | 22 | 28,04,2026 | 1131 | 23,04,2026 | 56.344,57 | RON | 25,06,2026 | MATERIALE | CGF CREATIW GROUP FEROVIAR | PROPRIE | L1 | BAZGAN GABRIELA | 908 | 28,04,2026 | 28,04,2026 | 56.344,57 | OP | 1249 | 03,07,2026 | 56.344,57 | 8 |
| 1211 | | | 1130 | 23,04,2026 | 41.000,90 | RON | 26,06,2026 | MATERIALE | CGF CREATIW GROUP FEROVIAR | PROPRIE | L1 | BAZGAN GABRIELA | 907 | 28,04,2026 | 28,04,2026 | 41.000,90 | OP | 1249 | 03,07,2026 | 41.000,90 | 8 |
| 1212 | 141 | 03,06,2026 | 7711 | 29,05,2026 | 33.929,61 | RON | 28,06,2026 | MATERIALE | MIDA SOFT BUSINESS | PROPRIE | COMERCIAL | POPESCU RADU STEFAN | 1097 | 03,06,2026 | 03,06,2026 | 33.929,61 | OP | 1256 | 03,07,2026 | 33.929,61 | 5 |
| 1213 | 99 | 04,05,2026 | 1976 | 29,04,2026 | 26.824,49 | RON | 28,06,2026 | MATERIALE | SOCIETATEA TIPOGRAFICA FILARET | PROPRIE | COMERCIAL | POPESCU RADU STEFAN | 899 | 04,05,2026 | 04,05,2026 | 26.824,49 | OP | 1261 | 03,07,2026 | 26.824,49 | 5 |
| 1215 | 50 | 29,04,2026 | 292 | 27,04,2026 | 95.882,95 | RON | 26,06,2026 | SERVICII | VELMANIT IMPEX SRL | PROPRIE | TEHNIC | VLAD GABRIELA | 47 | 29,04,2026 | 29,04,2026 | 95.882,95 | OP | 1264 | 03,07,2026 | 88.354,95 | 7 |
| 1216 | 49 | 29,04,2026 | 291 | 27,04,2026 | 7.753,91 | RON | 26,06,2026 | SERVICII | VELMANIT IMPEX SRL | PROPRIE | TEHNIC | VLAD GABRIELA | 46 | 29,04,2026 | 29,04,2026 | 7.753,91 | OP | 1264 | 03,07,2026 | 7.145,13 | 7 |
| 1217 | 45 | 17,06,2026 | 294961 | 16,06,2026 | 11.921,68 | RON | 15,08,2026 | SERVICII | BUSINESS DEVELOPMENT SRL | PROPRIE | L1 | GHINEA RAZVAN | 1052 | 17,06,2026 | 17,06,2026 | 11.921,68 | OP | 1268 | 06,07,2026 | 11.921,68 | 0 |
| 1218 | 44 | 17,06,2026 | 294971 | 16,06,2026 | 50.556,53 | RON | 15,08,2026 | SERVICII | BUSINESS DEVELOPMENT SRL | PROPRIE | L1 | GHINEA RAZVAN | 1051 | 17,06,2026 | 17,06,2026 | 50.556,53 | OP | 1268 | 06,07,2026 | 19.166,17 | 0 |
| 1219 | 63 | 02,06,2026 | 2432 | 01,06,2026 | 47.892,77 | RON | 01,07,2026 | SERVICII | TERMO ENERGETICA INSTAL | PROPRIE | TEHNIC | IONESCU BOGDAN | 28 | 05,06,2026 | 05,06,2026 | 47.892,77 | OP | 1289 | 06,07,2026 | 46.111,63 | 5 |
| 1220 | 64 | 02,06,2026 | 2433 | 01,06,2026 | 35.919,58 | RON | 01,07,2026 | SERVICII | TERMO ENERGETICA INSTAL | PROPRIE | TEHNIC | IONESCU BOGDAN | 29 | 05,06,2026 | 05,06,2026 | 35.919,58 | OP | 1289 | 06,07,2026 | 34.583,78 | 5 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1221 | 4524 | 16,06,2026 | 1517 | 15,06,2026 | 3.552,00 | RON | 30,06,2026 | SERVICII | RODIV SRL | PROPRIE | L4 | VISOIU ANDREI VALENTIN | 291 | 17,06,2026 | 17,06,2026 | 3.552,00 | OP | 1287 | 06,07,2026 | 3.552,00 | 6 |
| 1222 | 2090 | 30,04,2026 | 11572 | 30,04,2026 | 83.370,74 | RON | 30,06,2026 | SERVICII | INFORMATICA FEROVIARA | PROPRIE | TEHNIC | DRAGOMIRESCU GEORGE | 55 | 11,05,2026 | 11,05,2026 | 83.370,74 | OP | 1281 | 06,07,2026 | 83.370,74 | 6 |
| 1223 | 100 | 04,05,2026 | 11008 | 29,04,2026 | 3.002,01 | RON | 29,06,2026 | SERVICII | BAMAV AUTOSERVICE | PROPRIE | COMERCIAL | DUMITRU CATALIN ANDREI | 893 | 04,05,2026 | 04,05,2026 | 3.002,01 | OP | 1275 | 06,07,2026 | 3.002,01 | 6 |
| 1224 | 73 | 23,06,2026 | 70 | 19,06,2026 | 87.855,17 | RON | 05,07,2026 | SERVICII | MIHAI RADUCU CONSTRUCT | PROPRIE | TEHNIC | TUDORACHE MAGDA | 63 | 24,06,2026 | 24,06,2026 | 87.855,17 | OP | 1296 | 07,07,2026 | 50.000,00 | 0 |
| 1225 | 115 | 14,05,2026 | 28394 | 01,05,2026 | 264.234,96 | RON | 06,07,2026 | SERVICII | SGPI SECURITY FORCE SRL | PROPRIE | COMERCIAL | POPESCU RADU STEFAN | 997 | 14,05,2026 | 14,05,2026 | 264.234,96 | OP | 1297 | 07,07,2026 | 50.000,00 | 1 |
| 1226 | 113 | 13,05,2026 | 26308 | 08,05,2026 | 9.928,78 | RON | 07,06,2026 | MATERIALE | VIC INSERO SRL | PROPRIE | COMERCIAL | POPESCU RADU STEFAN | 990 | 14,05,2026 | 14,05,2026 | 9.928,78 | OP | 1298 | 07,07,2026 | 9.928,78 | 0 |
| 1227 | 790 | 09,06,2026 | 96520 | 08,06,2026 | 1.210,49 | RON | 07,07,2026 | MATERIALE | ELECTRICTELECOM SRL | PROPRIE | CT4 | ZAHARIA CATALINA | 177 | 09,06,2026 | 09,06,2026 | 1.210,49 | OP | 1299 | 07,07,2026 | 1.210,49 | 0 |
| 1228 | 172 | 03,07,2026 | 33029 | 30,06,2026 | 48.563,40 | RON | 30,06,2026 | MATERIALE | ALYMAR BUSINESS | PROPRIE | COMERCIAL | POPESCU RADU STEFAN | 1414 | 08,07,2026 | 08,07,2026 | 48.563,40 | OP | 1300 | 08,07,2026 | 48.563,40 | 8 |
| 1229 | 114 | 14,05,2026 | 28395 | 01,05,2026 | 373.527,00 | RON | 06,07,2026 | SERVICII | SGPI SECURITY FORCE SRL | PROPRIE | COMERCIAL | POPESCU RADU STEFAN | 998 | 14,05,2026 | 14,05,2026 | 373.527,00 | OP | 1310 | 13,07,2026 | 50.000,00 | 7 |
| 1230 | 69 | 09,06,2026 | 451 | 09,06,2026 | 149.538,77 | RON | 08,07,2026 | SERVICII | DAVIN CLEAN | PROPRIE | TEHNIC | IONESCU BOGDAN | 61 | 19,06,2026 | 19,06,2026 | 149.538,77 | OP | 1309 | 13,07,2026 | 149.538,77 | 5 |
| 1231 | 68 | 09,06,2026 | 450 | 08,06,2026 | 15.758,14 | RON | 08,07,2026 | SERVICII | DAVIN CLEAN | PROPRIE | TEHNIC | IONESCU BOGDAN | 60 | 19,06,2026 | 19,06,2026 | 15.758,14 | OP | 1309 | 13,07,2026 | 15.758,14 | 5 |
| 1232 | 114 | 14,05,2026 | 28395 | 01,05,2026 | 373.527,00 | RON | 06,07,2026 | SERVICII | SGPI SECURITY FORCE SRL | PROPRIE | COMERCIAL | POPESCU RADU | 998 | 14,05,2026 | 14,05,2026 | 373.527,00 | OP | 1335 | 20,07,2026 | 150.000,00 | 14 |
| 1233 | 138 | 29,05,2026 | 227 | 14,05,2026 | 230.666,86 | RON | 14,07,2026 | SERVICII | TIBOB TRANS SRL | PROPRIE | COMERCIAL | STOICA CIPRIAN | 1081 | 02,06,2026 | 02,06,2026 | 230.666,86 | OP | 1332 1333 | 20,07,2026 | 230.666,86 | 6 |
| 1234 | 455 | 24,06,2026 | 116729 | 12,06,2026 | 133,10 | RON | 12,07,2026 | SERVICII | ALFATRUST CERTIFICATION | PROPRIE | RESURSE UMANE | COMAN ROXANA | 89 | 24,06,2026 | 24,06,2026 | 133,10 | OP | 1340 | 20,07,2026 | 133,10 | 8 |
| 1235 | | | 413455 | 06,05,2026 | 7.516,52 | RON | 05,07,2026 | MATERIALE | CARANDA BATERII SRL | PROPRIE | CT1 | GRIGORE MARIAN | 7 | 12,05,2026 | 12,05,2026 | 7.516,52 | OP | 1345 | 20,07,2026 | 7.516,52 | 15 |
| 1236 | | | 409474 | 10,06,2026 | 11.211,26 | RON | 10,07,2026 | MATERIALE | CARBOCHIM SA | PROPRIE | L2 | DRAGHICI FABIAN | 216 | 16,06,2026 | 16,06,2026 | 11.211,26 | OP | 1346 | 20,07,2026 | 11.211,26 | 10 |
| 1237 | 144 | 25,06,2026 | 5052 | 24,06,2026 | 11.336,78 | RON | 10,07,2026 | EN ELECTRICA | COMPANIA NATIONALA AEROPORTURI | PROPRIE | COMERCIAL | BALTARET MIHAELA | 1337 | 25,06,2026 | 25,06,2026 | 11.336,78 | OP | 1348 | 20,07,2026 | 11.336,78 | 10 |
| 1238 | 357 | 19,05,2026 | 3895 | 15,05,2026 | 10.656,00 | RON | 14,07,2026 | SERVICII | MEDICAL CENTER GRAL SRL | PROPRIE | RESURSE UMANE | COMAN ROXANA | 74 | 04,06,2026 | 04,06,2026 | 10.656,00 | OP | 1360 | 20,07,2026 | 10.656,00 | 6 |
| 1239 | 149 | 30,06,2026 | 889 | 26,06,2026 | 12.429,64 | RON | 15,07,2026 | SERVICII | OLTINA IMPEX PROD COM SRL | PROPRIE | COMERCIAL | BALTARET MIHAELA | 141 | 01,07,2026 | 01,07,2026 | 12.429,64 | OP | 1363 | 20,07,2026 | 12.429,64 | 10 |
| 1240 | 70 | 11,06,2026 | 453 | 10,06,2026 | 62.073,00 | RON | 30,06,2026 | SERVICII | DAVIN CLEAN | PROPRIE | TEHNIC | IONESCU BOGDAN | 30 | 11,06,2026 | 11,06,2026 | 62.073,00 | OP | 1367 | 20,07,2026 | 62.073,00 | 20 |
| 1241 | 121 | 18,05,2026 | 33655 | 14,05,2026 | 4.237,52 | RON | 14,07,2026 | SERVICII | ROADHILL AUTOMOTIVE SRL | PROPRIE | COMERCIAL | DUMITRU CATALIN ANDREI | 1023 | 20,05,2026 | 20,05,2026 | 4.237,52 | OP | 1368 | 20,07,2026 | 4.237,52 | 6 |
| 1242 | 4825 | 29,06,2026 | 1525 | 26,06,2026 | 4.262,40 | RON | 11,07,2026 | SERVICII | RODIV SRL | PROPRIE | L4 | NECULA FLORIN | 300 | 29,06,2026 | 29,06,2026 | 4.262,40 | OP | 1370 | 20,07,2026 | 4.262,40 | 9 |
| 1243 | 67 | 09,06,2026 | 2445 | 09,06,2026 | 5.211,07 | RON | 08,07,2026 | SERVICII | TERMO ENERGETICA INSTAL | PROPRIE | TEHNIC | IONESCU BOGDAN | 32 | 12,06,2026 | 12,06,2026 | 5.211,07 | OP | 1384 1385 | 21,07,2026 | 5.211,07 | 13 |
| 1244 | 66 | 09,06,2026 | 2444 | 09,06,2026 | 11.802,96 | RON | 08,07,2026 | SERVICII | TERMO ENERGETICA INSTAL | PROPRIE | TEHNIC | IONESCU BOGDAN | 31 | 11,06,2026 | 11,06,2026 | 11.802,96 | OP | 1384 1385 | 21,07,2026 | 11.802,96 | 13 |
| 1245 | 155 | 11,06,2026 | 9354 | 02,06,2026 | 246.255,46 | RON | 03,08,2026 | SERVICII | DIATOURS SRL | PROPRIE | COMERCIAL | DUMITRU CATALIN ANDREI | 1199 | 12,06,2026 | 12,06,2026 | 246.255,46 | OP | 1374 1375 | 21,07,2026 | 200.000,00 | 0 |
| 1246 | 116 | 14,05,2026 | 321234 | 04,05,2026 | 25.324,59 | RON | 09,07,2026 | SERVICII | EUROTOTAL COMP SRL | PROPRIE | COMERCIAL | DUMITRU CATALIN ANDREI | 996 | 14,05,2026 | 14,05,2026 | 25.324,59 | OP | 1380 | 21,07,2026 | 25.324,59 | 11 |
| 1247 | 1663 | 30,06,2026 | 203011492 | 30,06,2026 | 18.585,60 | RON | 15,07,2026 | SERVICII | EURO BUSINES | PROPRIE | IFTE | STOICA SEBASTIAN | 10 | 30,06,2026 | 30,06,2026 | 18.585,60 | OP | 1381 | 21,07,2026 | 18.585,60 | 6 |
| 1248 | 109 | 13,05,2026 | 11983 | 13,05,2026 | 60.602,85 | RON | 10,07,2026 | MATERIALE | SOCIETATEA TIPOGRAFICA FILARET | PROPRIE | COMERCIAL | POPESCU RADU STEFAN | 993 | 14,05,2026 | 14,05,2026 | 60.602,85 | OP | 1382 | 21,07,2026 | 60.602,85 | 11 |
| 1249 | 1573 | 15,06,2026 | 2355 | 12,06,2026 | 16.552,80 | RON | 12,07,2026 | MATERIALE | SPIACT ARAD | PROPRIE | IFTE | TANASE ALIN | 25 | 15,06,2026 | 15,06,2026 | 16.552,80 | OP | 1383 | 21,07,2026 | 16.552,80 | 9 |
| 1250 | 73 | 23,06,2026 | 70 | 19,06,2026 | 87.855,17 | RON | 19,08,2026 | SERVICII | MIHAI RADUCU CONSTRUCT | PROPRIE | TEHNIC | TUDORACHE MAGDA | 63 | 24,06,2026 | 24,06,2026 | 87.855,17 | OP | 1398 1399 | 22,07,2026 | 87.855,17 | 0 |
| 1251 | 59 | 11,05,2026 | 296 | 08,05,2026 | 44.162,31 | RON | 07,07,2026 | SERVICII | VELMANIT IMPEX SRL | PROPRIE | TEHNIC | VLAD GABRIELA | 25 | 12,05,2026 | 12,05,2026 | 44.162,31 | OP | 1396 1397 | 22,07,2026 | 44.162,31 | 14 |
| 1252 | 57 | 11,05,2026 | 294 | 08,05,2026 | 18.250,67 | RON | 07,07,2026 | SERVICII | VELMANIT IMPEX SRL | PROPRIE | TEHNIC | COCIOBANU MIHAELA | 23 | 12,05,2026 | 12,05,2026 | 18.250,67 | op | 1396 1397 | 22,07,2026 | 18.250,67 | 14 |
| 1253 | 58 | 11,05,2026 | 295 | 08,05,2026 | 1.803,13 | RON | 08,05,2026 | SERVICII | VELMANIT IMPEX SRL | PROPRIE | TEHNIC | COCIOBANU MIHAELA | 24 | 12,05,2026 | 12,05,2026 | 1.803,13 | op | 1396 1397 | 22,07,2026 | 1.803,00 | 14 |
| 1254 | 5232 | 08,07,2026 | 1538 | 07,07,2026 | 5.683,20 | RON | 22,07,2026 | SERVICII | RODIV SRL | PROPRIE | L4 | CIUPERCA GEORGE | 29 | 08,07,2026 | 08,07,2026 | 5.683,20 | op | 1405 | 22,07,2026 | 5.683,20 | 0 |
| 1255 | 362 | 23,06,2026 | 96846 | 22,06,2026 | 2.098,14 | RON | 22,07,2026 | MATERIALE | ELECRICTELECOM DISTRIBUTION | PROPRIE | CT2 | MOISESCU ANDREI | 39 | 23,06,2026 | 23,06,2026 | 2.098,14 | op | 1408 | 22,07,2026 | 2.098,14 | 0 |
| 1256 | 1104 | 09,07,2026 | 262235729 | 03,07,2026 | 16.847,63 | RON | 18,07,2026 | SERVICII | APA NOVA PLOIESTI SRL | PROPRIE | COMERCIAL | MINA RALUCA | 1440 | 09,07,2026 | 09,07,2026 | 16.847,63 | op | 1412 | 22,07,2026 | 16.847,63 | 4 |
| 1257 | 1071 | 02,07,2026 | 130089 | 01,07,2026 | 4.851,69 | RON | 16,07,2026 | SERVICII | DMV PROSAL CONSULTING SRL | PROPRIE | COMERCIAL | MARIANA MUNTEANU | 1371 | 02,07,2026 | 02,07,2026 | 4.851,69 | op | 1415 | 22,07,2026 | 4.851,69 | 6 |
| 1258 | 137 | 26,05,2026 | 222208 | 19,05,2026 | 1.863,40 | RON | 17,07,2026 | MATERIALE | JUST TOP OFFICE | PROPRIE | COMERCIAL | DUMITRU CATALIN ANDREI | 1079 | 28,05,2026 | 28,05,2026 | 1.863,40 | op | 1417 | 22,07,2026 | 1.863,40 | 5 |
| 1259 | 1913 | 10,07,2026 | 3041384 | 09,07,2026 | 3.630,00 | RON | 16,07,2026 | MATERIALE | LORE ELECTRO STIL | PROPRIE | IFTE | STAN CONSTANTIN | 28 | 10,07,2026 | 10,07,2026 | 3.630,00 | op | 1419 | 22,07,2026 | 3.630,00 | 6 |
| 1260 | 1514 | 17,06,2026 | 20387 | 17,06,2026 | 2.020,70 | RON | 17,07,2026 | MATERIALE | MOBIANA COM SRL | PROPRIE | IFTE | STOICA SEBASTIAN | 157 | 18,06,2026 | 18,06,2026 | 2.020,70 | op | 1420 | 22,07,2026 | 2.020,70 | 5 |
| 1261 | 122 | 15,05,2026 | 270 | 18,05,2026 | 4.713,00 | RON | 17,07,2026 | SERVICII | TUDOR HIBRID GARAGE | PROPRIE | COMERCIAL | DUMITRU CATALIN ANDREI | 1024 | 20,05,2026 | 20,05,2026 | 4.713,00 | op | 1425 | 22,07,2026 | 4.713,00 | 5 |
| 1262 | 73 | 23,06,2026 | 702 | 19,06,2026 | 87.855,17 | RON | 19,08,2026 | SERVICII | MIHAI RADUCU CONSTRUCT | PROPRIE | COMERCIAL | MIHAI RADUCU CONSTRUCT | 63 | 24,06,2026 | 24,06,2026 | 87.855,17 | op | 1398 1399 | 22,07,2026 | 37.855,17 | 0 |
| 1263 | 59 | 11,05,2026 | 296 | 08,05,2026 | 44.162,31 | RON | 07,07,2026 | SERVICII | VELMANIT IMPEX SRL | PROPRIE | TEHNIC | VLAD GABRIELA | 25 | 12,05,2026 | 12,05,2026 | 44.162,31 | op | 1396 1397 | 22,07,2026 | 44.162,31 | 15 |
| 1264 | 57 | 11,05,2026 | 294 | 08,05,2026 | 18.250,67 | RON | 07,07,2026 | SERVICII | VELMANIT IMPEX SRL | PROPRIE | TEHNIC | COCIOBANU MIHAELA | 23 | 12,05,2026 | 12,05,2026 | 18.250,67 | op | 1396 1397 | 22,07,2026 | 18.250,67 | 15 |
| 1265 | 58 | 11,05,2026 | 295 | 08,05,2026 | 1.803,13 | RON | 07,07,2026 | SERVICII | VELMANIT IMPEX SRL | PROPRIE | TEHNIC | COCIOBANU MIHAELA | 24 | 12,05,2026 | 12,05,2026 | 1.803,13 | op | 1396 1397 | 22,07,2026 | 1.803,13 | 15 |
| 1266 | 1102 | 09,07,2026 | 260839988 | 08,07,2026 | 107.141,28 | RON | 23,07,2026 | SERVICII | APA NOVA BUCURESTI | PROPRIE | COMERCIAL | MARIANA MUNTEANU | 1432 | 09,07,2026 | 09,07,2026 | 107.141,28 | op | 1441 | 27,07,2026 | 107.141,28 | 4 |
| 1267 | 4700 | 23,06,2026 | 10808 | 16,06,2026 | 8.425,23 | RON | 15,07,2026 | MATERIALE | GRIMAS CONTROL | PROPRIE | L4 | APOSTOL BOGDAN | 294 | 23,06,2026 | 23,06,2026 | 8.425,23 | op | 1432 | 27,07,2026 | 8.425,23 | 9 |
| 1268 | 4701 | 23,06,2026 | 10809 | 16,06,2026 | 6.303,01 | RON | 15,07,2026 | MATERIALE | GRIMAS CONTROL | PROPRIE | L4 | APOSTOL BOGDAN | 295 | 23,06,2026 | 23,06,2026 | 6.303,01 | op | 1432 | 27,07,2026 | 6.303,01 | 9 |
| 1269 | 4702 | 23,06,2026 | 10810 | 16,06,2026 | 10.870,16 | RON | 15,07,2026 | MATERIALE | GRIMAS CONTROL | PROPRIE | L4 | APOSTOL BOGDAN | 296 | 23,06,2026 | 23,06,2026 | 10.870,16 | op | 1432 | 27,07,2026 | 10.870,16 | 9 |
| 1270 | 5477 | 21,07,2026 | 364 | 21,07,2026 | 4.160,00 | RON | 24,07,2026 | SERVICII | FAVORIT BIO TRANS | PROPRIE | L4 | CIUPERCA GEORGE | 32 | 22,07,2026 | 22,07,2026 | 4.160,00 | op | 1434 | 23,07,2026 | 4.160,00 | 0 |
| 1272 | 2186 | 18,06,2026 | 26168 | 17,06,2026 | 21.576,72 | RON | 17,07,2026 | SERVICII | HIAROM INVEST SRL | PROPRIE | SRLU | FLOREA BOGDAN | 347 | 18,06,2026 | 18,06,2026 | 21.576,72 | op | 1435 | 23,07,2026 | 21.576,72 | 6 |
| 1273 | 131 | 26,05,2026 | 3187 | 25,05,2026 | 5.713,62 | RON | 24,07,2026 | SERVICII | TSOFT | PROPRIE | COMERCIAL | POPESCU RADU STEFAN | 1075 | 27,05,2026 | 27,05,2026 | 5.713,62 | op | 1437 | 23,07,2026 | 5.713,62 | 3 |
| 1274 | 144 | 25,06,2026 | 5052 | 24,06,2026 | 11.336,78 | RON | 10,07,2026 | SERVICII | COMPANIA NATIONALA AEROPORTURI | PROPRIE | COMERCIAL | BALTARET MIHAELA | 1337 | 25,06,2026 | 25,06,2026 | 11.336,78 | op | 1439 | 23,07,2026 | 11.336,78 | 13 |
| 1275 | 4035 | 28,05,2026 | 5232 | 27,05,2026 | 326.674,59 | RON | 26,07,2026 | MATERIALE | GAMIATRICOS | PROPRIE | L4 | APOSTOL BOGDAN | 250 | 28,05,2026 | 28,05,2026 | 326.674,59 | op | 1442 | 27,07,2026 | 326.674,59 | 1 |
| 1276 | 1439 | 29,05,2026 | 2330 | 29,05,2026 | 27.007,20 | RON | 27,07,2026 | MATERIALE | SPIACT ARAD | PROPRIE | IFTE | STAN CONSTANTIN | 139 | 29,05,2026 | 29,05,2026 | 27.007,20 | op | 1461 | 27,07,2026 | 27.007,20 | 0 |
| 1277 | 168 | 30,06,2026 | 3193 | 25,06,2026 | 5.697,41 | RON | 25,07,2026 | SERVICII | TSOFT | PROPRIE | COMERCIAL | POPESCU RADU | 1356 | 30,06,2026 | 30,06,2026 | 5.697,41 | op | 1451 | 27,07,2026 | 5.697,41 | 2 |
| 1278 | | | 2 | 17,07,2026 | 16.940,00 | RON | 17,07,2026 | MATERIALE | MEGA REAL TOOLS | PROPRIE | L6 | RUSU MOISE IOAN COSMIN | 653 | 16,07,2026 | 16,07,2026 | 16.940,00 | op | 1446 | 27,07,2026 | 16.940,00 | 10 |
| 1279 | 62 | 25,05,2026 | 297 | 22,05,2026 | 27.827,99 | RON | 21,07,2026 | SERVICII | VELMANIT IMPEX SRL | PROPRIE | TEHNIC | VLAD GABRIELA | 26 | 28,05,2026 | 28,05,2026 | 27.827,99 | op | 1449 1450 | 27,07,2026 | 27.827,99 | 6 |
| 1280 | 61 | 25,05,2026 | 298 | 22,05,2026 | 14.686,96 | RON | 21,07,2026 | SERVICII | VELMANIT IMPEX SRL | PROPRIE | TEHNIC | VLAD GABRIELA | 27 | 28,05,2026 | 28,05,2026 | 14.686,96 | op | 1449 1450 | 27,07,2026 | 14.686,96 | 6 |
| 1281 | 1154 | 15,07,2026 | 40958092 | 13,07,2026 | 98.356,05 | RON | 28,07,2026 | SERVICII | COMPANIA ROMPREST SERVICE SA | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 1495 | 16,07,2026 | 16,07,2026 | 98.356,05 | op | 1485 | 29,07,2026 | 92.270,55 | 1 |
| 1282 | 173 | 06,07,2026 | 295396 | 25,06,2026 | 1.046,59 | RON | 30,07,2026 | SERVICII | MERIDIAN SUD INVEST | PROPRIE | COMERCIAL | DUMITRU CATALIN ANDREI | 1408 | 07,07,2026 | 07,07,2026 | 1.046,59 | op | 1477 | 29,07,2026 | 1.046,59 | 0 |
| 1283 | 161 | 18,06,2026 | 12462 | 29,05,2026 | 25.789,39 | RON | 28,07,2026 | SERVICII | DERMAT CONS SRL | PROPRIE | COMERCIAL | DODE CATALINA | 1255 | 19,06,2026 | 19,06,2026 | 25.789,39 | op | 1473 | 29,07,2026 | 25.789,39 | 1 |
| 1284 | 160 | 18,06,2026 | 12461 | 29,05,2026 | 27.883,85 | RON | 28,07,2026 | SERVICII | DERMAT CONS SRL | PROPRIE | COMERCIAL | DODE CATALINA | 1254 | 19,06,2026 | 19,06,2026 | 27.883,85 | op | 1473 | 29,07,2026 | 27.883,85 | 1 |
| 1285 | | | 22663 | 27,07,2026 | 20.977,28 | RON | 27,08,2026 | SERVICII | BUSINESS DEVELOPMENT SRL | PROPRIE | L3 | NICILAE NELU | 195 | 29,07,2026 | 29,07,2026 | 20.977,28 | op | 1494 | 30,07,2026 | 20.977,28 | 0 |
| 1286 | 46 | 17,06,2026 | 20260009 | 16,06,2026 | 132.192,50 | RON | 14,08,2026 | MATERIALE | GIA TRADE SRL | PROPRIE | L1 | GHINEA RAZVAN | 1053 | 17,06,2026 | 17,06,2026 | 132.192,50 | op | 1495 | 30,07,2026 | 132.192,50 | 0 |
| 1287 | 72 | 15,06,2026 | 463 | 15,06,2026 | 78.287,00 | RON | 14,08,2026 | SERVICII | DAVIN CLEAN | PROPRIE | TEHNIC | IONESCU BOGDAN | 59 | 19,06,2026 | 19,06,2026 | 78.287,00 | op | 1488 | 30,07,2026 | 78.287,00 | 0 |
| 1288 | 186 | 15,07,2026 | 9394 | 02,07,2026 | 246.255,46 | RON | 07,09,2026 | SERVICII | DIATOURS SRL | PROPRIE | COMERCIAL | DUMITRU CATALIN ANDREI | 1492 | 16,07,2026 | 16,07,2026 | 246.255,46 | op | 1497 | 03,08,2026 | 150.000,00 | 0 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1289 | 65 | 03,06,2026 | 300 | 03,06,2026 | 37.851,79 | RON | 02,08,2026 | SERVICII | VELMANIT IMPEX SRL | PROPRIE | TEHNIC | VLAD GABRIELA | 58 | 09,06,2026 | 09,06,2026 | 37.851,79 | op | 1502 1503 | 03,08,2026 | 37.851,79 | 1 |
| 1290 | 171 | 03,07,2026 | 1590 | 01,07,2026 | 25.912,15 | RON | 01,08,2026 | SERVICII | KING SISTEM | PROPRIE | COMERCIAL | POPESCU RADU STEFAN | 1415 | 08,07,2026 | 08,07,2026 | 25.912,15 | op | 1505 | 03,08,2026 | 25.912,15 | 2 |
| 1291 | 2367 | 06,07,2026 | 45827 | 02,07,2026 | 47.322,59 | RON | 02,08,2026 | MATERIALE | DEUTZ ROMANIA SRL | PROPRIE | SRLU | EPURE IONUT | 360 | 06,07,2026 | 06,07,2026 | 47.322,59 | op | 1507 | 03,08,2026 | 47.322,59 | 1 |
| 1292 | 157 | 03,08,2026 | 321433 | 02,06,2026 | 25.324,59 | RON | 03,08,2026 | SERVICII | EUROTOTAL COMP SRL | PROPRIE | COMERCIAL | DUMITRU CATALIN ANDREI | 1201 | 12,06,2026 | 12,06,2026 | 25.324,59 | op | 1509 | 03,08,2026 | 25.324,59 | 1 |
| 1293 | 5442 | 20,07,2026 | 1553 | 20,07,2026 | 2.841,60 | RON | 04,08,2026 | SERVICII | RODIV SRL | PROPRIE | L4 | VISOIU ANDREI VALENTIN | 31 | 20,07,2026 | 20,07,2026 | 2.841,60 | op | 1523 | 06,08,2026 | 2.841,60 | 2 |
| 1294 | 5051 | 30,07,2026 | 366 | 29,07,2026 | 3.420,00 | RON | 04,08,2026 | SERVICII | FAVORIT BIO TRANS | PROPRIE | L4 | CIUPERCA GEORGE | 340 | 30,07,2026 | 30,07,2026 | 3.420,00 | op | 1521 | 06,08,2026 | 3.420,00 | 2 |
| 1295 | 2493 | 09,07,2026 | 1440196163 | 07,07,2026 | 1.498,96 | RON | 06,08,2026 | SERVICII | HANSA FLEX ROMANIA | PROPRIE | SRLU | BURTEA DANIEL | 418 | 09,07,2026 | 09,07,2026 | 1.498,96 | OP | 1520 | 06,08,2026 | 1.498,96 | 0 |
| 1296 | 158 | 16,06,2026 | 1551 | 11,06,2026 | 5.082,00 | RON | 07,08,2026 | SERVICII | DDD FITCONTROL | PROPRIE | COMERCIAL | MATEI ALBERT | 1210 | 17,06,2026 | 17,06,2026 | 5.082,00 | OP | 1518 | 06,08,2026 | 5.082,00 | 0 |
| 1297 | 154 | 11,06,2026 | 28762 | 01,06,2026 | 382.284,12 | RON | 04,08,2026 | SERVICII | SGPI SECURITY FORCE SRL | PROPRIE | COMERCIAL | POPESCU RADU | 1419 | 09,07,2026 | 09,07,2026 | 382.284,12 | OP | 1541 | 11,08,2026 | 200.000,00 | 7 |
| 1298 | 90 | 17,08,2026 | 611 | 14,08,2026 | 81.224,89 | RON | 16,09,2026 | SERVICII | DAVIN CLEAN | PROPRIE | TEHNIC | IONESCU BOGDAN | 77 | 21,08,2026 | 21,08,2026 | 81.224,89 | OP | 1655 | 26,08,2026 | 81.224,89 | 0 |
| 1299 | 76 | 29,06,2026 | 303 | 29,06,2026 | 13.253,15 | RON | 28,08,2026 | SERVICII | VELMANIT IMPEX SRL | PROPRIE | TEHNIC | VLAD GABRIELA | 34 | 03,07,2026 | 03,07,2026 | 13.253,15 | OP | 1661 1662 | 26,08,2026 | 13.253,15 | 0 |
| 1300 | 69 | 02,07,2026 | 1566 | 25,06,2026 | 5.082,00 | RON | 28,08,2026 | SERVICII | DDD FITCONTROL | PROPRIE | COMERCIAL | STOICA CIPRIAN | 1368 | 02,07,2026 | 02,07,2026 | 5.082,00 | OP | 1658 | 26,08,2026 | 5.082,00 | 0 |
| 1301 | 49 | 22,06,2026 | 5246 | 18,06,2026 | 143.990,00 | RON | 17,08,2026 | SERVICII | GAMIATRICOS | PROPRIE | L1 | BAZGAN GABRIELA | 24 | 22,06,2026 | 22,06,2026 | 143.990,00 | OP | 1644 | 25,08,2026 | 143.990,00 | 8 |
| 1302 | 4705 | 23,06,2026 | 5255 | 22,06,2026 | 237.908,99 | RON | 21,08,2026 | SERVICII | GAMIATRICOS | PROPRIE | L4 | APOSTOL BOGDAN | 297 | 23,06,2026 | 23,06,2026 | 237.908,99 | OP | 1644 | 25,08,2026 | 237.908,99 | 4 |
| 1303 | 71 | 12,06,2026 | 301 | 12,06,2026 | 52.922,17 | RON | 11,08,2026 | SERVICII | VELMANIT IMPEX SRL | PROPRIE | TEHNIC | VLAD GABRIELA | 62 | 19,06,2026 | 19,06,2026 | 52.922,17 | OP | 1564 | 25,08,2026 | 52.922,17 | 14 |
| 1304 | 77 | 03,07,2026 | 302 | 26,06,2026 | 34.505,33 | RON | 25,08,2026 | SERVICII | VELMANIT IMPEX SRL | PROPRIE | TEHNIC | COCIOBANU MIHAELA | 66 | 06,07,2026 | 06,07,2026 | 34.505,33 | OP | 1564 | 25,08,2026 | 34.505,33 | 0 |
| 1305 | 170 | 03,07,2026 | 581 | 26,06,2026 | 1.000,00 | RON | 25,08,2026 | SERVICII | TUDORICA ILEANA | PROPRIE | COMERCIAL | POPESCU RADU STEFAN | 1409 | 07,07,2026 | 07,07,2026 | 1.000,00 | OP | 1563 | 25,08,2026 | 1.000,00 | 0 |
| 1306 | 154 | 11,06,2026 | 28762 | 01,06,2026 | 382.284,12 | RON | 04,08,2026 | SERVICII | SGPI SECURITY FORCE SRL | PROPRIE | COMERCIAL | POPESCU RADU STEFAN | 1419 | 09,07,2026 | 09,07,2026 | 382.284,12 | OP | 1561 1560 | 25,08,2026 | 182.284,12 | 20 |
| 1307 | 153 | 11,06,2026 | 28761 | 01,06,2026 | 240.706,63 | RON | 04,08,2026 | SERVICII | SGPI SECURITY FORCE SRL | PROPRIE | COMERCIAL | POPESCU RADU STEFAN | 1420 | 09,07,2026 | 09,07,2026 | 240.706,63 | OP | 1562 1560 | 25,08,2026 | 240.706,63 | 20 |
| 1309 | 3740 | 07,08,2026 | 2025368 | 06,08,2026 | 3.420,00 | RON | 11,08,2026 | SERVICII | FAVORIT BIO TRANS | PROPRIE | L4 | CIUPERCA GEORGE | 372 | 10,08,2026 | 10,08,2026 | 3.420,00 | OP | 1558 | 25,08,2026 | 3.420,00 | 14 |
| 1310 | 203 | 18,08,2026 | 1599 | 07,08,2026 | 9.559,00 | RON | 22,08,2026 | SERVICII | KING SISTEM | PROPRIE | COMERCIAL | MATEI ALBERT | 1602 | 18,08,2026 | 18,08,2026 | 9.559,00 | OP | 1554 | 25,08,2026 | 9.559,00 | 3 |
| 1311 | 2253 | 18,08,2026 | 19486 | 17,08,2026 | 2.700,00 | RON | 24,08,2026 | SERVICII | CSG AUTO RO SRL | PROPRIE | IFTE | TANASE ALIN | 191 | 18,08,2026 | 18,08,2026 | 2.700,00 | OP | 1586 | 25,08,2026 | 2.700,00 | 1 |
| 1312 | 2239 | 26,06,2026 | 297 | 25,06,2026 | 8.373,20 | RON | 25,08,2026 | SERVICII | INFRARAIL SRL | PROPRIE | SRLU | FLOREA BOGDAN | 356 | 26,06,2026 | 26,06,2026 | 8.373,20 | OP | 1570 | 25,08,2026 | 8.373,20 | 0 |
| 1313 | 2052 | 23,07,2026 | 222886 | 23,07,2026 | 7.237,04 | RON | 22,08,2026 | SERVICII | JUST TOP OFFICE | PROPRIE | IFTE | CLENEI ALEXANDRU | 170 | 23,07,2026 | 23,07,2026 | 7.237,04 | OP | 1569 | 25,08,2026 | 7.237,04 | 3 |
| 1314 | 2668 | 22,07,2026 | 45885 | 16,07,2026 | 39.844,02 | RON | 16,08,2026 | SERVICII | DEUTZ ROMANIA SRL | PROPRIE | SRLU | EPURE IONUT | 434 | 22,07,2026 | 22,07,2026 | 39.844,02 | OP | 1629 | 25,08,2026 | 39.844,02 | 9 |
| 1315 | 197 | 31,07,2026 | 9413 | 17,07,2026 | 35.925,38 | RON | 21,09,2026 | SERVICII | DIATOURS SRL | PROPRIE | COMERCIAL | DUMITRU CATALIN ANDREI | 1563 | 03,08,2026 | 03,08,2026 | 35.925,38 | OP | 1571 | 25,08,2026 | 35.925,38 | 0 |
| 1316 | 190 | 23,07,2026 | 11145 | 23,07,2026 | 6.152,85 | RON | 21,08,2026 | SERVICII | BAMAV AUTOSERVICE | PROPRIE | COMERCIAL | DUMITRU CATALIN ANDREI | 1528 | 23,07,2026 | 23,07,2026 | 6.152,85 | OP | 1625 | 25,08,2026 | 6.152,85 | 4 |
| 1317 | 1465 | 15,06,2026 | 16411 | 12,06,2026 | 1.188,00 | RON | 11,08,2026 | SERVICII | TACO SYSTEM | PROPRIE | IFTE | IONESCU MONICA | 154 | 15,06,2026 | 15,06,2026 | 1.188,00 | OP | 1617 | 25,08,2026 | 1.188,00 | 14 |
| 1318 | 164 | 22,06,2026 | 2783 | 12,06,2026 | 9.147,60 | RON | 11,08,2026 | MATERIALE | SUPER BALL SRL | PROPRIE | COMERCIAL | POPESCU RADU STEFAN | 1291 | 22,06,2026 | 22,06,2026 | 9.147,60 | OP | 1616 | 25,08,2026 | 9.147,60 | 14 |
| 1319 | | | 3000522 | 13,07,2026 | 46.464,00 | RON | 12,08,2026 | MATERIALE | SUNRISE CENTRAL | PROPRIE | L2 | ARLU NICOLETA | 262 | 14,07,2026 | 14,07,2026 | 46.464,00 | OP | 1613 | 25,08,2026 | 46.464,00 | 14 |
| 1320 | 162 | 18,06,2026 | 70857 | 15,06,2026 | 16.335,00 | RON | 14,08,2026 | MATERIALE | TRIBAG REAL | PROPRIE | COMERCIAL | DUMITRU CATALIN ANDREI | 1292 | 22,06,2026 | 22,06,2026 | 16.335,00 | OP | 1612 | 25,08,2026 | 16.335,00 | 11 |
| 1321 | 167 | 26,06,2026 | 228 | 10,06,2026 | 233.174,04 | RON | 17,08,2026 | SERVICII | TIBOB TRANS SRL | PROPRIE | COMERCIAL | STOICA CIPRIAN | 1345 | 29,06,2026 | 29,06,2026 | 233.174,04 | OP | 1638 1639 | 25,08,2026 | 233.174,04 | 8 |
| 1322 | 187 | 21,07,2026 | 2620261783 | 16,07,2026 | 25.410,00 | RON | 17,08,2026 | MATERIALE | TULIP COMPUTERS | PROPRIE | COMERCIAL | DUMITRU CATALIN ANDREI | 1530 | 24,07,2026 | 24,07,2026 | 25.410,00 | OP | 1637 | 25,08,2026 | 25.410,00 | 8 |
| 1323 | 191 | 23,07,2026 | 25057 | 14,07,2026 | 27.884,84 | RON | 18,08,2026 | MATERIALE | ROSERVOTECH SRL | PROPRIE | COMERCIAL | POPESCU RADU STEFAN | 1529 | 24,07,2026 | 24,07,2026 | 27.884,84 | OP | 1636 | 25,08,2026 | 27.884,84 | 7 |
| 1324 | 44 | 17,06,2026 | 294971 | 16,06,2026 | 50.556,53 | RON | 15,08,2026 | SERVICII | BUSINESS DEVELOPMENT SRL | PROPRIE | L1 | GHINEA RAZVAN | 1051 | 17,06,2026 | 17,06,2026 | 50.556,53 | OP | 1641 | 25,08,2026 | 50.556,53 | 9 |
| 1325 | 5340 | 13,07,2026 | 10871 | 09,07,2026 | 8.820,90 | RON | 08,08,2026 | MATERIALE | GRIMAS CONTROL | PROPRIE | L4 | CIUPERCA GEORGE | 30 | 13,07,2026 | 13,07,2026 | 8.820,90 | OP | 1595 | 25,08,2026 | 8.820,90 | 17 |
| 1326 | 456 | 24,06,2026 | 4017 | 12,06,2026 | 8.640,00 | RON | 11,08,2026 | SERVICII | MEDICAL CENTER GRAL SRL | PROPRIE | RESURSE UMANE | COMAN ROXANA | 87 | 24,06,2026 | 24,06,2026 | 8.640,00 | OP | 1593 | 25,08,2026 | 8.640,00 | 14 |
| 1327 | | | 1151 | 17,07,2026 | 24.935,68 | RON | 17,08,2026 | MATERIALE | CGF CREATIW GROUP FEROVIAR | PROPRIE | L2 | ARLU NICOLETA | 265 | 21,07,2026 | 21,07,2026 | 24.935,68 | OP | 1604 | 25,08,2026 | 24.935,68 | 7 |
| 1328 | 83 | 10,07,2026 | 2481 | 10,07,2026 | 1.985,68 | RON | 09,08,2026 | SERVICII | TERMO ENERGETICA INSTAL | PROPRIE | TEHNIC | IONESCU BOGDAN | 72 | 17,07,2026 | 17,07,2026 | 1.985,68 | OP | 1608 1609 | 25,08,2026 | 1.985,68 | 16 |
| 1329 | 82 | 10,07,2026 | 2480 | 10,07,2026 | 19.382,61 | RON | 09,08,2026 | SERVICII | TERMO ENERGETICA INSTAL | PROPRIE | TEHNIC | IONESCU BOGDAN | 71 | 17,07,2026 | 17,07,2026 | 19.382,61 | OP | 1608 1609 | 25,08,2026 | 19.382,61 | 16 |
| 1330 | 81 | 10,07,2026 | 2479 | 10,07,2026 | 11.980,67 | RON | 09,08,2026 | SERVICII | TERMO ENERGETICA INSTAL | PROPRIE | TEHNIC | IONESCU BOGDAN | 68 | 17,07,2026 | 17,07,2026 | 11.980,67 | OP | 1608 1609 | 25,08,2026 | 11.980,67 | 16 |
| 1331 | 80 | 10,07,2026 | 2473 | 10,07,2026 | 22.206,97 | RON | 09,08,2026 | SERVICII | TERMO ENERGETICA INSTAL | PROPRIE | TEHNIC | IONESCU BOGDAN | 69 | 17,07,2026 | 17,07,2026 | 22.206,97 | OP | 1608 1609 | 25,08,2026 | 22.206,97 | 16 |
| 1332 | 79 | 10,07,2026 | 2472 | 10,07,2026 | 16.678,18 | RON | 09,08,2026 | SERVICII | TERMO ENERGETICA INSTAL | PROPRIE | TEHNIC | IONESCU BOGDAN | 70 | 17,07,2026 | 17,07,2026 | 16.678,18 | OP | 1608 1609 | 25,08,2026 | 16.678,18 | 16 |
| 1333 | 2123 | 31,07,2026 | 203011657 | 30,07,2026 | 13.527,80 | RON | 29,08,2026 | SERVICII | EURO BUSINES | PROPRIE | IFTE | CLENEI ALEXANDRU | 172 | 31,07,2026 | 31,07,2026 | 13.527,80 | OP | 1678 | 28,08,2026 | 13.527,80 | 0 |
| 1334 | 5705 | 06,08,2026 | 213 | 31,07,2026 | 13.201,10 | RON | 30,08,2026 | SERVICII | KSD SERVICE | PROPRIE | L4 | NECULA FLORIN | 350 | 06,08,2026 | 06,08,2026 | 13.201,10 | OP | 1680 | 28,08,2026 | 13.201,10 | 0 |
| 1335 | 198 | 04,08,2026 | 26006613 | 29,07,2026 | 7.090,60 | RON | 29,07,2026 | MATERIALE | PROMPT SERVICE CLIMA | PROPRIE | COMERCIAL | DUMITRU CATALIN ANDREI | 1582 | 05,08,2026 | 05,08,2026 | 7.090,60 | OP | 1683 | 28,08,2026 | 7.090,60 | 0 |
| 1336 | 2799 | 04,08,2026 | 8703932 | 31,07,2026 | 1.134,51 | RON | 30,08,2026 | MATERIALE | SIGMA DISTRIBUTIE | PROPRIE | SRLU | BURTEA DANIEL | 437 | 04,08,2026 | 04,08,2026 | 1.134,51 | OP | 1684 | 28,08,2026 | 1.134,51 | 0 |
| 1337 | 55 | 02,07,2026 | 957 | 02,07,2026 | 2.340,02 | RON | 31,08,2026 | MATERIALE | TRAINIC TRADE | PROPRIE | L1 | BAZGAN GABRIELA | 1069 | 03,07,2026 | 03,07,2026 | 2.340,02 | OP | 1685 | 28,08,2026 | 2.340,02 | 0 |
| 1338 | 2900 | 06,08,2026 | 1008 | 04,08,2026 | 229,00 | RON | 04,09,2026 | MATERIALE | TRAINIC TRADE | PROPRIE | SRLU | BURTEA DANIEL | 444 | 06,08,2026 | 06,08,2026 | 229,00 | OP | 1717 | 01,09,2026 | 229,00 | 0 |
| 1339 | 75 | 01,07,2026 | 2458 | 01,07,2026 | 46.347,84 | RON | 01,09,2026 | SERVICII | TERMO ENERGETICA INSTAL | PROPRIE | TEHNIC | IONESCU BOGDAN | 64 | 01,07,2026 | 01,07,2026 | 46.347,84 | OP | 1718 1719 | 01,09,2026 | 46.347,84 | 0 |
| 1340 | 74 | 01,07,2026 | 2457 | 01,07,2026 | 34.760,88 | RON | 01,09,2026 | SERVICII | TERMO ENERGETICA INSTAL | PROPRIE | TEHNIC | IONESCU BOGDAN | 65 | 01,07,2026 | 01,07,2026 | 34.760,88 | OP | 1718 1719 | 01,09,2026 | 34.760,88 | 0 |
| 1341 | 2166 | 07,08,2026 | 222977 | 06,08,2026 | 3.814,31 | RON | 05,09,2026 | MATERIALE | JUST TOP OFFICE | PROPRIE | IFTE | CLENEI ALEXANDRU | 176 | 07,08,2026 | 07,08,2026 | 3.814,31 | OP | 1720 | 01,09,2026 | 3.814,31 | 0 |
| 1342 | 197 | 13,07,2026 | 15858 | 08,07,2026 | 10.922,67 | RON | 06,09,2026 | SERVICII | SERVICE FAUR | PROPRIE | SSEMR | VICTOR FLORIN | 96 | 13,07,2026 | 13,07,2026 | 10.922,67 | OP | 1721 1722 | 01,09,2026 | 10.922,67 | 0 |
| 1343 | 183 | 15,07,2026 | 29157 | 01,07,2026 | 373.527,00 | RON | 01,09,2026 | SERVICII | SGPI SECURITY FORCE SRL | PROPRIE | COMERCIAL | POPESCU RADU | 1489 | 16,07,2026 | 16,07,2026 | 373.527,00 | OP | 1712 1724 | 01,09,2026 | 373.527,00 | 0 |
| 1344 | 184 | 15,07,2026 | 29156 | 01,07,2026 | 234.875,52 | RON | 01,09,2026 | SERVICII | SGPI SECURITY FORCE SRL | PROPRIE | COMERCIAL | POPESCU RADU | 1490 | 16,07,2026 | 16,07,2026 | 234.875,52 | OP | 1725 1712 | 01,09,2026 | 234.875,52 | 0 |
| 1345 | 181 | 10,07,2026 | 1593 | 07,07,2026 | 5.082,00 | RON | 07,09,2026 | SERVICII | DDD FITCONTROL | PROPRIE | COMERCIAL | POPESCU RADU | 1726 | 07,09,2026 | 07,09,2026 | 5.082,00 | OP | 1726 | 07,09,2026 | 5.082,00 | 0 |
| 1346 | 185 | 15,07,2026 | 321702 | 01,07,2026 | 25.324,59 | RON | 02,09,2026 | SERVICII | EUROTOTAL COMP SRL | PROPRIE | COMERCIAL | DUMITRU CATALIN ANDREI | 1491 | 16,07,2026 | 16,07,2026 | 25.324,59 | OP | 1702 | 01,09,2026 | 25.324,59 | 0 |
| 1347 | 78 | 08,07,2026 | 304 | 06,07,2026 | 6.474,00 | RON | 04,09,2026 | SERVICII | VELMANIT IMPEX SRL | PROPRIE | TEHNIC | COCIOBANU MIHAELA | 35 | 08,07,2026 | 08,07,2026 | 6.474,00 | OP | 1731 1732 | 03,09,2026 | 6.474,00 | 0 |
| 1348 | 89 | 10,08,2026 | 2506 | 09,08,2026 | 16.098,42 | RON | 09,09,2026 | SERVICII | TERMO ENERGETICA INSTAL | PROPRIE | TEHNIC | IONESCU BOGDAN | 75 | 17,08,2026 | 17,08,2026 | 16.098,42 | OP | 1785 1786 | 10,09,2026 | 16.098,42 | 1 |
| 1349 | 88 | 10,08,2026 | 2493 | 03,08,2026 | 35.919,58 | RON | 02,09,2026 | SERVICII | TERMO ENERGETICA INSTAL | PROPRIE | TEHNIC | IONESCU BOGDAN | 74 | 17,08,2026 | 17,08,2026 | 35.919,58 | OP | 1785 1786 | 10,09,2026 | 35.919,58 | 1 |
| 1350 | 87 | 10,08,2026 | 2492 | 03,08,2026 | 47.892,77 | RON | 09,09,2026 | SERVICII | TERMO ENERGETICA INSTAL | PROPRIE | TEHNIC | IONESCU BOGDAN | 73 | 17,08,2026 | 17,08,2026 | 47.892,77 | OP | 1785 1786 | 10,09,2026 | 47.892,77 | 1 |
| 1351 | 6008 | 25,08,2026 | 1607 | 25,08,2026 | 8.524,80 | RON | 09,09,2026 | SERVICII | RODIV SRL | PROPRIE | L4 | CIUPERCA GEORGE | 387 | 25,08,2026 | 25,08,2026 | 8.524,80 | OP | 1782 | 10,09,2026 | 8.524,80 | 1 |
| 1352 | 200 | 12,08,2026 | 34984 | 12,08,2026 | 2.182,32 | RON | 12,09,2026 | SERVICII | ROADHILL AUTOMOTIVE SRL | PROPRIE | COMERCIAL | DUMITRU CATALIN ANDREI | 695 | 13,08,2026 | 13,08,2026 | 2.182,32 | OP | 1781 | 10,09,2026 | 2.182,32 | 0 |
| 1353 | 188 | 01,09,2026 | 933 | 28,08,2026 | 8.927,61 | RON | 11,09,2026 | SERVICII | OLTINA IMPEX PROD COM SRL | PROPRIE | COMERCIAL | BALTARET MIHAELA | 219 | 01,09,2026 | 01,09,2026 | 8.927,61 | OP | 1779 | 10,09,2026 | 8.927,61 | 0 |
| 1354 | 182 | 14,07,2026 | 1850988 | 09,07,2026 | 857,16 | RON | 09,09,2026 | MATERIALE | ECHO PLUS SRL | PROPRIE | COMERCIAL | MATEI ALBERT | 1486 | 14,07,2026 | 14,07,2026 | 857,16 | OP | 1774 | 10,09,2026 | 857,16 | 1 |
| 1355 | 187 | 01,09,2026 | 6755 | 25,08,2026 | 12.469,70 | RON | 10,09,2026 | SERVICII | COMPANIA NATIONALA AEROPORTURI | PROPRIE | COMERCIAL | BALTARET MIHAELA | 218 | 01,09,2026 | 01,09,2026 | 12.469,70 | OP | 1772 | 10,09,2026 | 12.469,70 | 0 |
| 1356 | 2197 | 13,08,2026 | 46396 | 13,08,2026 | 1.442,32 | RON | 12,09,2026 | MATERIALE | CARANDA BATERII SRL | PROPRIE | IFTE | ISTREATE BOGDAN | 211 | 14,08,2026 | 14,08,2026 | 1.442,32 | OP | 1770 | 10,09,2026 | 1.442,32 | 0 |
| 1357 | 3030 | 13,08,2026 | 2608102 | 10,08,2026 | 1.760,55 | RON | 09,09,2026 | MATERIALE | ALFA CLUJ | PROPRIE | SRLU | BURTEA DANIEL | 498 | 13,08,2026 | 13,08,2026 | 1.760,55 | OP | 1768 | 10,09,2026 | 1.760,55 | 1 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1358 | 6174 | 31.08.2026 | 3246 | 27.08.2026 | 163.350,00 | RON | 26.09.2026 | MATERIALE | VFM INTERCOM SRL | PROPRIE | L4 | STEFU BOGDAN | 388 | 31.08.2026 | 31.08.2026 | 163.350,00 | OP | 1806 | 17.09.2026 | 163.350,00 | 0 |
| 1359 | | | 5283 | 12.08.2026 | 62.532,80 | RON | 11.10.2026 | MATERIALE | GAMIATRICOS | PROPRIE | L3 | MICHAIL SCHUSTER | 244 | 17.08.2026 | 17.08.2026 | 62.532,80 | OP | 1805 | 17.09.2026 | 62.532,80 | 0 |
| 1360 | 5961 | 28.08.2026 | 5297 | 20.08.2026 | 326.655,23 | RON | 19.09.2026 | MATERIALE | GAMIATRICOS | PROPRIE | L4 | CIUPERCA GEORGE | 385 | 24.08.2026 | 24.08.2026 | 326.655,23 | OP | 1805 | 17.09.2026 | 326.655,23 | 0 |
| 1361 | 214 | 24.08.2026 | 252825 | 20.08.2026 | 49.584,59 | RON | 20.09.2026 | MATERIALE | AMG COMSERVICE | PROPRIE | COMERCIAL | POPESCU RADU STEFAN | 1690 | 25.08.2026 | 25.08.2026 | 49.584,59 | OP | 1813 | 17.09.2026 | 49.584,59 | 0 |
| 1362 | 188 | 22.07.2026 | 586 | 22.07.2026 | 1.000,00 | RON | 20.09.2026 | SERVICII | TUDORICA ILEANA | PROPRIE | COMERCIAL | MATEI ALBERT | 1498 | 23.07.2026 | 23.07.2026 | 1.000,00 | OP | 1835 | 17.09.2026 | 1.000,00 | 0 |
| 1363 | 219 | 24.08.2026 | 229 | 13.07.2026 | 230.774,53 | RON | 21.09.2026 | SERVICII | TIBOB TRANS SRL | PROPRIE | COMERCIAL | STOICA CIPRIAN | 1700 | 25.08.2026 | 25.08.2026 | 230.774,53 | OP | 1833 1834 | 17.09.2026 | 230.774,53 | 0 |
| 1364 | 1356 | 02.09.2026 | 351 | 01.09.2026 | 965,97 | RON | 16.09.2026 | SERVICII | ROVAS SERVICES SRL | PROPRIE | COMERCIAL | MARIANA MUNTEANU | 1760 | 03.09.2026 | 03.09.2026 | 965,97 | OP | 1830 | 17.09.2026 | 965,97 | 1 |
| 1365 | 6260 | 02.09.2026 | 1612 | 01.09.2026 | 3.552,00 | RON | 16.09.2026 | SERVICII | RODIV SRL | PROPRIE | L4 | NECULA FLORIN | 398 | 02.09.2026 | 02.09.2026 | 3.552,00 | OP | 1828 | 17.09.2026 | 3.552,00 | 1 |
| 1366 | 206 | 08.09.2026 | 713014 | 07.09.2026 | 1.076,00 | RON | 22.09.2026 | SERVICII | OMNIDATA SRL | PROPRIE | COMERCIAL | BALTARET MIHAELA | 234 | 08.09.2026 | 08.09.2026 | 1.076,00 | OP | 1827 | 17.09.2026 | 1.076,00 | 0 |
| 1367 | | | 349 | 09.09.2026 | 3.840,00 | RON | 16.09.2026 | SERVICII | MIHAI RADUCU CONSTRUCT | PROPRIE | L2 | LACATUSU IONUT | 4 | 10.09.2026 | 10.09.2026 | 3.840,00 | OP | 1825 | 17.09.2026 | 3.840,00 | 1 |
| 1368 | 1366 | 02.09.2026 | 135112 | 01.09.2026 | 4.894,94 | RON | 16.09.2026 | SERVICII | DMV PROSAL CONSULTING SRL | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 1753 | 03.09.2026 | 03.09.2026 | 4.894,94 | OP | 1821 | 17.09.2026 | 4.894,94 | 1 |
| 1369 | 209 | 24.08.2026 | 1538 | 19.08.2026 | 2.320,78 | RON | 18.09.2026 | MATERIALE | CTE SOLUTION UTILAJE SPECIALIZATE | PROPRIE | COMERCIAL | MATEI ALBERT | 1688 | 25.08.2026 | 25.08.2026 | 2.320,78 | OP | 1819 | 17.09.2026 | 2.320,78 | 0 |
| 1370 | 204 | 18.09.2026 | 11186 | 18.08.2026 | 2.115,08 | RON | 18.09.2026 | SERVICII | BAMAV AUTOSERVICE | PROPRIE | COMERCIAL | DUMITRU CATALIN ANDREI | 1603 | 19.08.2026 | 19.08.2026 | 2.115,08 | OP | 1815 | 17.09.2026 | 2.115,08 | 0 |
| 1371 | 1385 | 09.09.2026 | 262281084 | 02.09.2026 | 17.180,74 | RON | 17.09.2026 | SERVICII | APA NOVA PLOIESTI SRL | PROPRIE | COMERCIAL | MINA RALUCA | 1853 | 11.09.2026 | 11.09.2026 | 17.180,74 | OP | 1811 | 17.09.2026 | 17.180,74 | 0 |
| 1372 | 6413 | 09.09.2026 | 1621 | 08.09.2026 | 4.262,40 | RON | 23.09.2026 | SERVICII | RODIV SRL | PROPRIE | L4 | VISAN ANDREI | 427 | 09.09.2026 | 09.09.2026 | 4.262,40 | OP | 1874 | 24.09.2026 | 4.262,40 | 1 |
| 1373 | 6412 | 09.09.2026 | 1620 | 08.09.2026 | 7.104,00 | RON | 23.09.2026 | SERVICII | RODIV SRL | PROPRIE | L4 | VISAN ANDREI | 426 | 09.09.2026 | 09.09.2026 | 7.104,00 | OP | 1874 | 24.09.2026 | 7.104,00 | 1 |
| 1374 | 6411 | 09.09.2026 | 1619 | 08.09.2026 | 10.656,00 | RON | 23.09.2026 | SERVICII | RODIV SRL | PROPRIE | L4 | VISAN ANDREI | 425 | 09.09.2026 | 09.09.2026 | 10.656,00 | OP | 1874 | 24.09.2026 | 10.656,00 | 1 |
| 1375 | 221 | 27.08.2026 | 26007358 | 24.08.2026 | 7.272,10 | RON | 24.09.2026 | MATERIALE | PROMPT SERVICE CLIMA | PROPRIE | COMERCIAL | MATEI ALBERT | 1726 | 17.08.2026 | 17.08.2026 | 7.272,10 | OP | 1875 | 24.09.2026 | 7.272,10 | 0 |
| 1376 | 63 | 30.07.2026 | 26812 | 30.07.2026 | 4.830,01 | RON | 28.09.2026 | MATERIALE | NICK AND SON SERVICES SRL | PROPRIE | L1 | BAZGAN GABRIELA | 1157 | 31.07.2026 | 31.07.2026 | 4.830,01 | OP | 1877 | 24.09.2026 | 4.830,01 | 0 |
| 1377 | 57117 | 26.08.2026 | 57117 | 26.08.2026 | 27.760,94 | RON | 26.09.2026 | MATERIALE | MEDA CONSULT | PROPRIE | COMERCIAL | STOICA CIPRIAN | 1732 | 31.08.2026 | 31.08.2026 | 27.760,94 | OP | 1878 | 24.09.2026 | 27.760,94 | 0 |
| 1378 | 1475 | 15.09.2026 | 40973011 | 11.09.2026 | 110.113,31 | RON | 26.09.2026 | SERVICII | COMPANIA ROMPREST SERVICE SA | PROPRIE | COMERCIAL | MUNTEANU MARIANA | 1912 | 16.09.2026 | 16.09.2026 | 110.113,31 | OP | 1881 | 24.09.2026 | 110.113,31 | 0 |
| 1379 | 220 | 26.08.2026 | 3207 | 25.08.2026 | 3.178,31 | RON | 24.09.2026 | SERVICII | TSOFT | PROPRIE | COMERCIAL | STOICA CIPRIAN | 1725 | 27.08.2026 | 27.08.2026 | 3.178,31 | OP | 1884 | 24.09.2026 | 3.178,31 | 0 |
| 1380 | 84 | 17.07.2026 | 305 | 16.07.2026 | 23.465,01 | RON | 14.09.2026 | SERVICII | VELMANIT IMPEX SRL | PROPRIE | TEHNIC | COCIOBANU MIHAELA | 37 | 21.07.2026 | 21.07.2026 | 23.465,01 | OP | 1900 1901 | 24.09.2026 | 23.465,01 | 10 |
| 1381 | 85 | 20.07.2026 | 306 | 20.07.2026 | 32.070,75 | RON | 18.09.2026 | SERVICII | VELMANIT IMPEX SRL | PROPRIE | TEHNIC | COCIOBANU MIHAELA | 38 | 21.07.2026 | 21.07.2026 | 32.070,75 | OP | 1900 1901 | 24.09.2026 | 32.070,75 | 10 |
| 1382 | | | 3205 | 02,09,2026 | 18.887,91 | RON | 02,10,2026 | MATERIALE | CP TOOLS | PROPRIE | L2 | ARLU NICOLETA | 321 | 02,09,2026 | 02,09,2026 | 18.887,91 | OP | 1949 | 29,09,2026 | 18.887,91 | 0 |
| 1383 | 100 | 09,09,2026 | 681 | 07,09,2026 | 73.810,00 | RON | 09,10,2026 | SERVICII | DAVIN CLEAN | PROPRIE | TEHNIC | IONESCU BOGDAN | 54 | 10,09,2026 | 10,09,2026 | 73.810,00 | OP | 1948 | 29,09,2026 | 73.810,00 | 0 |
| 1384 | 3370 | 09,09,2026 | 15181 | 03,09,2026 | 240,00 | RON | 03,10,2026 | MATERIALE | SIMPLE TOOLS | PROPRIE | SRLU | EPURE IONUT CRISTIAN | 563 | 09,09,2026 | 09,09,2026 | 240,00 | OP | 1951 | 29,09,2026 | 240,00 | 0 |
| 1385 | 101 | 09,09,2026 | 682 | 08,09,2026 | 55.902,00 | RON | 09,10,2026 | SERVICII | DAVIN CLEAN | PROPRIE | TEHNIC | IONESCU BOGDAN | 55 | 10,09,2026 | 10,09,2026 | 55.902,00 | OP | 1948 | 29,09,2026 | 55.902,00 | 0 |
| 1386 | 218 | 24,08,2026 | 9456 | 19,08,2026 | 262.369,92 | RON | 20,10,2026 | SERVICII | DIATOURS SRL | PROPRIE | COMERCIAL | POPESCU RADU | 1702 | 23,08,2026 | 23,08,2026 | 262.369,92 | OP | 1947 | 29,09,2026 | 162.369,92 | 0 |
| 1387 | 216 | 24,08,2026 | 9455 | 19,08,2026 | 38.186,60 | RON | 20,10,2026 | SERVICII | DIATOURS SRL | PROPRIE | COMERCIAL | POPESCU RADU | 1703 | 25,08,2026 | 25,08,2026 | 38.186,60 | OP | 1947 | 29,09,2026 | 38.186,60 | 0 |
| 1388 | 3349 | 08,09,2026 | 403 | 03,09,2026 | 3.397,68 | RON | 03,10,2026 | MATERIALE | SELCOM BIZ SRL | PROPRIE | SRLU | BOGDAN FLOREA | 538 | 08,09,2026 | 08,09,2026 | 3.397,68 | OP | 1941 | 29,09,2026 | 3.397,68 | 0 |
| 1389 | 533 | 08,09,2026 | 6937 | 03,09,2026 | 2.178,00 | RON | 03,10,2026 | MATERIALE | SIGILROM COMPANY SRL | PROPRIE | CT2 | MOISESCU ANDREI | 66 | 08,09,2026 | 08,09,2026 | 2.178,00 | OP | 1938 | 29,09,2026 | 2.178,00 | 0 |
| 1390 | 206 | 20,08,2026 | 2607863 | 06,08,2026 | 19.481,00 | RON | 05,10,2026 | MATERIALE | DNS BIROTICA SRL | PROPRIE | COMERCIAL | MATEI ALBERT | 1983 | 29,09,2026 | 29,09,2026 | 19.481,00 | OP | 1950 | 29,09,2026 | 19.481,00 | 0 |
| 1391 | 2687 | 24,09,2026 | 620 | 23,09,2026 | 3.277,89 | RON | 30,09,2026 | SERVICII | SERVICE PARACELSUS | PROPRIE | IFTE | CLENEI ALEXANDRU | 218 | 24,09,2026 | 24,09,2026 | 3.277,89 | OP | 1936 | 29,09,2026 | 3.277,89 | 0 |
| 1392 | 5705 | 06,08,2026 | 224 | 05,08,2026 | 13.201,10 | RON | 30,09,2026 | SERVICII | KSD SERVICE | PROPRIE | L4 | NECULA FLORIN | 350 | 06,08,2026 | 06,08,2026 | 13.201,10 | OP | 1934 | 29,09,2026 | 13.201,10 | 0 |
| 1393 | 6387 | 08,09,2026 | 1521 | 03,09,2026 | 2.613,81 | RON | 03,10,2026 | SERVICII | GDK GARAGE | PROPRIE | L4 | VISOIU ANDREI VALENTIN | 423 | 08,09,2026 | 08,09,2026 | 2.613,81 | OP | 1930 | 29,09,2026 | 2.613,81 | 0 |
| 1394 | 217 | 24,08,2026 | 321999 | 03,08,2026 | 25.324,59 | RON | 05,10,2026 | SERVICII | EUROTOTAL COMP SRL | PROPRIE | COMERCIAL | POPESCU RADU | 1701 | 25,08,2026 | 25,08,2026 | 25.324,59 | OP | 1929 | 29,09,2026 | 25.324,59 | 0 |
| 1395 | 1343 | 02,09,2026 | 260170 | 01,09,2026 | 3.811,50 | RON | 01,10,2026 | MATERIALE | ELECTROTEHNICA SA | PROPRIE | CT4 | TAHARIA GEORGE | 1928 | 29,09,2026 | 29,09,2026 | 3.811,50 | OP | 1928 | 29,09,2026 | 3.811,50 | 0 |
| 1396 | 228 | 04,09,2026 | 12501 | 31,07,2026 | 25.110,41 | RON | 05,10,2026 | SERVICII | DERMAT CONS SRL | PROPRIE | COMERCIAL | DODE CATALINA | 1798 | 07,09,2026 | 07,09,2026 | 25.110,41 | OP | 1916 | 29,09,2026 | 25.110,41 | 0 |
| 1397 | 227 | 04,09,2026 | 12500 | 31,07,2026 | 27.312,12 | RON | 05,10,2026 | SERVICII | DERMAT CONS SRL | PROPRIE | COMERCIAL | DODE CATALINA | 1797 | 07,09,2026 | 07,09,2026 | 27.312,12 | OP | 1917 | 29,09,2026 | 27.312,12 | 0 |
| 1398 | 74 | 10,09,2026 | 5314 | 10,09,2026 | 41.140,01 | RON | 10,10,2026 | MATERIALE | GAMIATRICOS | PROPRIE | L1 | BAZGAN GABRIELA | 1283 | 10,09,2026 | 10,09,2026 | 41.140,01 | OP | 1969 | 07,10,2026 | 41.140,01 | 0 |
| 1399 | 71 | 01,09,2026 | 5302 | 01,09,2026 | 32.912,00 | RON | 31,10,2026 | MATERIALE | GAMIATRICOS | PROPRIE | L1 | BAZGAN GABRIELA | 1245 | 01,08,2026 | 01,08,2026 | 32.912,00 | OP | 1969 | 07,10,2026 | 32.912,00 | 0 |
| 1400 | 233 | 14,09,2026 | 9482 | 01,09,2026 | 262.369,92 | RON | 02,11,2026 | SERVICII | DIATOURS SRL | PROPRIE | COMERCIAL | DUMITRU CATALIN ANDREI | 1870 | 15,09,2026 | 15,09,2026 | 262.369,92 | OP | 1968 | 07,10,2026 | 100.000,00 | 0 |
| 1401 | 223 | 28,09,2026 | 7517 | 25,09,2026 | 12.010,78 | RON | 12,10,2026 | SERVICII | COMPANIA NATIONALA AEROPORTURI | PROPRIE | COMERCIAL | BALTARET MIHAELA | 265 | 28,09,2026 | 28,09,2026 | 12.010,78 | OP | 1977 | 06,10,2026 | 12.010,78 | 0 |
| 1402 | 202 | 17,08,2026 | 98814 | 07,08,2026 | 88.125,48 | RON | 06,10,2026 | SERVICII | EUROSTING INDUSTRY | PROPRIE | COMERCIAL | POPESCU RADU STEFAN | 1601 | 18,08,2026 | 18,08,2026 | 88.125,48 | OP | 1978 | 06,10,2026 | 88.125,48 | 0 |
| 1403 | | | 20260012 | 13,08,2026 | 105.959,70 | RON | 12,10,2026 | MATERIALE | GIA TRADE SRL | PROPRIE | L2 | TIHULCA MARICICA | 299 | 20,08,2026 | 20,08,2026 | 105.959,70 | OP | 1979 | 06,10,2026 | 105.959,70 | 0 |
| 1404 | 222 | 28,09,2026 | 949 | 24,09,2026 | 10.516,15 | RON | 08,10,2026 | SERVICII | OLTINA IMPEX PROD COM SRL | PROPRIE | COMERCIAL | BALTARET MIHAELA | 264 | 28,09,2026 | 28,09,2026 | 10.516,15 | OP | 1983 | 06,10,2026 | 10.516,15 | 0 |
| 1405 | 3087 | 18,08,2026 | 8704036 | 11,08,2026 | 27.595,26 | RON | 10,10,2026 | MATERIALE | SIGMA DISTRIBUTIE | PROPRIE | SRLU | BURTEA DANIEL | 505 | 18,08,2026 | 18,08,2026 | 27.595,26 | OP | 1985 | 06,10,2026 | 27.595,26 | 0 |
| 1406 | 224 | 26,08,2026 | 4443 | 07,08,2026 | 2.860,00 | RON | 06,10,2026 | MATERIALE | TRI CONSTRUCT | PROPRIE | SSEMR | NISTOR FLORIN | 112 | 26,08,2026 | 26,08,2026 | 2.860,00 | OP | 1986 | 06,10,2026 | 2.860,00 | 0 |
| 1407 | 3032 | 13,08,2026 | 105410 | 12,08,2026 | 12.238,00 | RON | 10,10,2026 | MATERIALE | THUNDER TOOLS | PROPRIE | SRLU | BURTEA DANIEL | 499 | 13,08,2026 | 13,08,2026 | 12.238,00 | OP | 1987 | 06,10,2026 | 12.238,00 | 0 |
| 1408 | 86 | 03,08,2026 | 308 | 28,07,2026 | 91.959,44 | RON | 26,09,2026 | SERVICII | VELMANIT IMPEX SRL | PROPRIE | TEHNIC | VLAD GABRIELA | 40 | 04,08,2026 | 04,08,2026 | 91.959,44 | OP | 1994 1995 | 06,10,2026 | 91.959,44 | 11 |
| 1409 | 228 | 04,09,2026 | 29469 | 01,08,2026 | 338.166,43 | RON | 06,10,2026 | SERVICII | SGPI SECURITY FORCE SRL | PROPRIE | COMERCIAL | POPESCU RADU | 1913 | 16,09,2026 | 16,09,2026 | 338.166,43 | OP | 1990 1989 | 06,10,2026 | 338.166,43 | 0 |
| 1410 | 229 | 04,09,2026 | 29468 | 01,08,2026 | 242.704,70 | RON | 05,10,2026 | SERVICII | SGPI SECURITY FORCE SRL | PROPRIE | COMERCIAL | POPESCU RADU | 1796 | 07,09,2026 | 07,09,2026 | 242.704,70 | OP | 1989 1991 | 06,10,2026 | 242.704,70 | 0 |
| 1411 | 98 | 04,09,2026 | 2513 | 01,09,2026 | 47.892,77 | RON | 05,10,2026 | SERVICII | TERMO ENERGETICA INSTAL | PROPRIE | TEHNIC | IONESCU BOGDAN | 49 | 07,09,2026 | 07,09,2026 | 47.892,77 | OP | 1992 | 06,10,2026 | 47.892,77 | 1 |
| 1412 | 97 | 04,09,2026 | 2512 | 01,09,2026 | 35.919,58 | RON | 05,10,2026 | SERVICII | TERMO ENERGETICA INSTAL | PROPRIE | TEHNIC | IONESCU BOGDAN | 48 | 07,09,2026 | 07,09,2026 | 35.919,58 | OP | 1992 | 06,10,2026 | 35.919,58 | 1 |