

BORDEROUL ORDINELOR DE PLATA DEPUSE IN DATA DE 18.12.2023

Număr OP	Data	Beneficiar	Suma	Explicații
2151	18-12-2023	GO-TECH CONSULTING SRL	26,250.00	CV FF 33/01 11 2023 ART 6001 SD SERVICII DE CONSULTANTA TEHNICA LOT 1 REVISAL
2152	18-12-2023	GO-TECH CONSULTING SRL	4,987.50	CV FF 33/01 11 2023 ART 6003 SD SERVICII D CONSULTANTA TEHNICA LOT 1 REVISAL (TVA)
2153	18-12-2023	GO-TECH CONSULTING SRL	29,400.00	CV FF 35/02 11 2023 ART 6001 SD SERVICII DE CONSULTANTA TEHNICA LOT 2 COLOMBO
2154	18-12-2023	GO-TECH CONSULTING SRL	5,586.00	CV FF 35/02 11 2023 ART 6003 SD SERVICII D CONSULTANTA TEHNICA LOT 2 COLOMBO (TVA)
2155	18-12-2023	GO-TECH CONSULTING SRL	73,500.00	CV FF 36/02 11 2023 ART 6001 SD SERVICII DE CONSULTANTA TEHNICA LOT 2 COLOMBO
2156	18-12-2023	GO-TECH CONSULTING SRL	13,965.00	CV FF 36/02 11 2023 ART 6003 SD SERVICII D CONSULTANTA TEHNICA LOT 2 COLOMBO (TVA)
2157	18-12-2023	GO-TECH CONSULTING SRL	44,100.00	CV FF 37/02 11 2023 ART 6001 SD SERVICII DE CONSULTANTA TEHNICA LOT 2 COLOMBO
2158	18-12-2023	GO-TECH CONSULTING SRL	8,379.00	CV FF 37/02 11 2023 ART 6003 SD SERVICII D CONSULTANTA TEHNICA LOT 2 COLOMBO (TVA)
2159	18-12-2023	GO-TECH CONSULTING SRL	9,450.00	CV FF 38/02 11 2023 ART 6001 SD SERVICII DE CONSULTANTA TEHNICA LOT 2 COLOMBO
2160	18-12-2023	GO-TECH CONSULTING SRL	1,795.50	CV FF 38/02 11 2023 ART 6003 SD SERVICII D CONSULTANTA TEHNICA LOT 2 COLOMBO (TVA)
2161	18-12-2023	IT ABOUT IT	4,115.02	CV FF 122/27 11 2023 ART 200109 SF ALTE SERVICII CU CARACTER FUNCTIONAL
2162	18-12-2023	EURO VACANTA TRAVEL	2,457.80	CV FF 636/24 11 2023 ART 200601 SF BILETE DE AVION DEPLASARE INTERNA
2163	18-12-2023	SERVICIUL DE TELECOMUNICATII SPECIALE	7,744.74	CV FF 6483/23 11 2023 ART 200108 SF TELECOMUNICATII