

BORDEROUL ORDINELOR DE PLATA DEPUSE IN DATA DE 26.02.2025

Număr OP	Data	Beneficiar	Suma	Explicații
176	26-02-2025	PPC ENERGIE S.A.	18,567.34	CV FF 3794866/07 02 2025 (cod plata 109193036)
177	26-02-2025	PPC ENERGIE S.A.	18,996.76	CV FF 3794867/07 02 2025 (cod plata 109193036)
178	26-02-2025	PPC ENERGIE S.A.	17.10	CV FF 3794905/07 02 2025 (cod plata 108894291)
179	26-02-2025	PPC ENERGIE S.A.	18.33	CV FF 3794906/07 02 2025 (cod plata 108894291)
180	26-02-2025	POSTA ROMANA SA	96.00	CV FF 3982/13 02 2025
181	26-02-2025	POSTA ROMANA SA	80.00	CV FF 5270/17 02 2025
182	26-02-2025	POSTA ROMANA SA	80.00	CV FF 5261/17 02 2025
183	26-02-2025	RCS RDS	286.00	CV FF 18234386/07 02 2025
184	26-02-2025	VODAFONE ROMANIA SA	3,148.90	CV FF 691970278/13 02 2025
185	26-02-2025	ORANGE	577.97	CV FF 250300901390/13 02 2025
186	26-02-2025	IT ABOUT IT	8,806.00	CV FF 121/06 02 2025
187	26-02-2025	CTCE PIATRA NEAMT	3,451.00	CV FF 232922/12 02 2025
188	26-02-2025	SOBIS SOLUTION SRL	4,700.50	CV FF 3720/13 02 2025
189	26-02-2025	TETRA SISTEMS GUARD	202.30	CV FF 7205/06 02 2025
190	26-02-2025	TETRA SISTEMS GUARD	357.00	CV FF 7207/06 02 2025
191	26-02-2025	ROMSYSTEMS S.R.L.	2,301.82	CV FF 694/17 02 2025
192	26-02-2025	MONITORUL OFICIAL	1,265.00	CV FF 278649/17 02 2025 ABONAMENT MONITOR OFICIAL ON-LINE
193	26-02-2025	DOMAS INSURANCE BROKER DE ASIGURARE SRL	681.43	CV FF 15736283/20 02 2025 ART 203003 SF RCA
194	26-02-2025	INSPECTIA MUNCII	3,000.00	TRANSFER NUMERAR DIURNA EXTERNA
195	26-02-2025	INSPECTIA MUNCII	1,000.00	TRANSFER NUMERAR COMISION BANCAR
196	26-02-2025	INSPECTIA MUNCII	3,000.00	TRANSFER NUMERAR DEPLASARE EXTERNA
197	26-02-2025	TECHNOLOGY SYSTEMS AND SERVICES INTERNATIONAL SRL	2,856.00	CV FF 811/21 01 2025 LICENTA SOFTWARE REINOIRE CERTIFICAT DE SERVER - CONCESIUNI, BREVETE, LICENTE, MARCI