

Data	Partener	Descriere	Total achizitie
1-Aug-21	STANDART PARK ROMANIA S.R.L.	materii prime	4046.00
1-Aug-21	STANDART PARK ROMANIA S.R.L.	materii prime	5709.03
1-Aug-21	STANDART PARK ROMANIA S.R.L.	materii prime	2366.74
2-Aug-21	BITMAN BUSSINES SRL	materii prime	16219.70
2-Aug-21	NELCAR IMPEX SRL	piese schimb	2735.77
2-Aug-21	P & T VEST CONSTRUCT FERMELORE S.R.L.	materii prime	4200.00
3-Aug-21	ANUBIS SECURITY SRL	servicii paza	16644.77
3-Aug-21	LORACOST S.R.L.	servicii tractari	476.00
3-Aug-21	SERVAS COM SRL	piese schimb	100.00
3-Aug-21	BESTBIT SOLUTION S.R.L.	materii prime	807.69
3-Aug-21	SERVAS COM SRL	piese schimb	110.00
4-Aug-21	P & T VEST CONSTRUCT FERMELORE S.R.L.	materii prime	2231.00
4-Aug-21	KOBER SRL	materii prime	7010.47
5-Aug-21	PORSCHE LEASING ROMANIA IFN SA	contract leasing	13584.58
5-Aug-21	HEIDELBERGCEMENT ROMÂNIA S.A.	materii prime	3644.24
5-Aug-21	GENERAL CONSTRUCT S.A.	servicii laborator	409.36
5-Aug-21	AEROKLIMA SRL	materii prime	8624.53
5-Aug-21	P & T VEST CONSTRUCT FERMELORE S.R.L.	materii prime	1969.00
5-Aug-21	LORACOST S.R.L.	servicii tractari	476.00
5-Aug-21	TEHNO HOBY IMPEX SRL	materii prime	535.71
5-Aug-21	SERVAS COM SRL	piese schimb	699.90
5-Aug-21	PORSCHE BROKER DE ASIGURARE SRL	asigurare	1059.08
5-Aug-21	DEDEMAN SRL	consumabile	78.79
6-Aug-21	STANDART PARK ROMANIA S.R.L.	materii prime	5360.95
6-Aug-21	RUTIER CONS SRL	servicii RTE	1071.00
6-Aug-21	TEHNO HOBY IMPEX SRL	materii prime	46.70
7-Aug-21	EURO.EM. SRL	materii prime	14344.47
9-Aug-21	E.ON ENERGIE ROMÂNIA SA	utilitati	2.67
9-Aug-21	E.ON ENERGIE ROMÂNIA SA	utilitati	36233.63
9-Aug-21	SOCAR PETROLEUM S.A.	combustibil	1300.00
9-Aug-21	COMPANIA JUDETEANA APA SERV S.A.	utilitati	61.75
9-Aug-21	COMPANIA JUDETEANA APA SERV S.A.	utilitati	852.22
9-Aug-21	COMPANIA JUDETEANA APA SERV S.A.	utilitati	10.27
9-Aug-21	BIROUL ROMAN DE METROLOGIE LEGALA	servicii	1987.12
9-Aug-21	ROSSAL SRL	utilitati	4534.02
9-Aug-21	WIRTGEN ROMANIA SRL	materii prime	1607.95
9-Aug-21	SYSTEM PRO SRL	consumabile birotica	1498.72
9-Aug-21	SERVAS COM SRL	piese schimb	3090.80
10-Aug-21	FAN COURIER EXPRESS SRL	servicii	30.35
10-Aug-21	SIDE GRUP SRL	consumabile curatenie	373.28