

ORASUL TARGU OCNA

CENTRALIZATOR PLATI LUNA MAI 2021

Numar Crt.	Data OP	Suma	Cod Fiscal Beneficiar	Beneficiar	Cod Fiscal Platitor	Iban Platitor	Platitor	Explicatii
1	04.05.2021	264.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
2	04.05.2021	146.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
3	04.05.2021	225.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
4	04.05.2021	15.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
5	06.05.2021	250.00	181033108005	BUGETUL DE STAT	4278620	RO75TREZ06221350250XXXX	ORASUL TARGU OCNA	CV PV0067057/7.11.2020 ACHITAT IN TERMEN
6	06.05.2021	180.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
7	06.05.2021	12.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
8	06.05.2021	214.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
9	06.05.2021	489.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
10	06.05.2021	30.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
11	06.05.2021	520.00	4278620	ORASUL TARGU OCNA	4278620	RO07TREZ06221160250XXXX	ORASUL TARGU OCNA	SF REGLARI SUME VIRATE ERONAT
12	06.05.2021	346.00	4278620	ORASUL TARGU OCNA	4278620	RO63TREZ0622116020201XXX	ORASUL TARGU OCNA	SF REGLARI SUME VIRATE ERONAT
13	06.05.2021	62.00	4278620	ORASUL TARGU OCNA	4278620	RO02TREZ06221360250XXXX	ORASUL TARGU OCNA	SF REGLARIM SUME VIRATE ERONAT
14	06.05.2021	6.00	4278620	ORASUL TARGU OCNA	4278620	RO63TREZ0622116020201XXX	ORASUL TARGU OCNA	SF REGLARI SUME VIRATE ERONAT
15	07.05.2021	1,633.28	15567497	CNCF CFR SA SUC.REG.CF GALATI	4278620	RO08TREZ24A840303200200X	ORASUL TARGU OCNA	SF F 7350100236 TRAVERSE BETON OG22 art.1alin.2
16	07.05.2021	91.36	17617060	DIR.JUD.DE EVIDENTA A PERSOANELOR BRD - GROUPE SOCIETE GENERAL F SA	4278620	RO43TREZ24A541000200101X	ORASUL TARGU OCNA	SF adr 2020 IMPRIMATE OG22 art.1alin.2
17	10.05.2021	2,839.00	361579	BANCA COMERCIALA ROMANA	4278620	RO58TREZ24A541000100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
18	10.05.2021	2,701.00	14277703	BUG ASIG SOC DE STAT SI FD SP	4278620	RO58TREZ24A541000100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
19	10.05.2021	253.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO23TREZ24A541000100117X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art.1 al.2
20	10.05.2021	6,754.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO58TREZ24A541000100101X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art.1 al.2
21	10.05.2021	380.00	4278620	BUGETUL DE STAT	4278620	RO56TREZ24A541000100307X	ORASUL TARGU OCNA	SF CAM OG22 art.1 al.2
22	10.05.2021	200.00	30025724	BIROU EXECUTOR JUDECATOARESC - MORARIU SEBASTIAN	4278620	RO84TREZ24A660800100101X	ORASUL TARGU OCNA	SF RETINERE PT OG22 art1 alin2
23	10.05.2021	800.00	39656737	BIROU EXECUTOR JUDECATOARESC PRISECARIU I. CEZAR-SORIN	4278620	RO84TREZ24A660800100101X	ORASUL TARGU OCNA	SF RETINERE PT. OG22 art.1 al.2
24	10.05.2021	368.00	5022670	BANCA TRANSILVANIA SA	4278620	RO49TREZ24A660800100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
25	10.05.2021	2,705.26	8971726	VODAFONE ROMANIA SA	4278620	RO45TREZ24A510103200108X	ORASUL TARGU OCNA	SF F 445165141 CONV TEL OG22 art.1alin.2
26	10.05.2021	187.59	8971726	VODAFONE ROMANIA SA	4278620	RO36TREZ24A610500200108X	ORASUL TARGU OCNA	SF F 445165141 CONV TEL OG22 art.1alin.2
27	10.05.2021	64.49	8971726	VODAFONE ROMANIA SA	4278620	RO84TREZ24A670306200108X	ORASUL TARGU OCNA	SF F 445165141 CONV TEL OG22 art.1alin.2
28	10.05.2021	46.90	8971726	VODAFONE ROMANIA SA	4278620	RO31TREZ24A670501200108X	ORASUL TARGU OCNA	SF F 445165141 CONV TEL OG22 art.1alin.2
29	10.05.2021	29,106.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO12TREZ24A680502570201X	ORASUL TARGU OCNA	SF ALIM CARD INDEMNIZATII INSOTITORI CF BORDEROU OG22 art.1alin.2
30	10.05.2021	44,352.00	5022670	BANCA TRANSILVANIA SA	4278620	RO12TREZ24A680502570201X	ORASUL TARGU OCNA	SF ALIM CARD INDEMNIZATII INSOTITORI CF BORDEROU OG22 art.1alin.2
31	10.05.2021	13,860.00	361579	BRD - GROUPE SOCIETE GENERAL F SA	4278620	RO12TREZ24A680502570201X	ORASUL TARGU OCNA	SF ALIM CARD INDEMNIZATII INSOTITORI CF BORDEROU OG22 art.1alin.2
32	10.05.2021	12,474.00	361820	RAIFFEISEN BANK SA	4278620	RO12TREZ24A680502570201X	ORASUL TARGU OCNA	SF ALIM CARD INDEMNIZATII INSOTITORI CF BORDEROU OG22 art.1alin.2
33	10.05.2021	60.00	9100488	NN ASIGURARI DE VIATA S.A.	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF CONTRIB INDIV PENSII SM- CTR 04016171 OG22 art1 alin2
34	10.05.2021	100.00	9100488	NN ASIGURARI DE VIATA S.A.	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF CONTRIB INDIV PENSII VC- CTR 03917840 OG22 art1 alin2
35	10.05.2021	354.00	16536995	SINDICATUL NATIONAL AL ADMINISTRATIEI LOCALE	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF COTIZATIE SINDICAT OG22 art1 alin2

36	10.05.2021	76.00	22028584	BCR PENSII, SOCIETATE DE ADMINISTRARE A FONDURILOR DE PENSII PRIVATE SA	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF PENSIE FACULTATIVA alin2	OG22 art1
37	10.05.2021	60.00	9100488	NN ASIGURARI DE VIATA S.A.	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF CONTRIB INDIV PENSII VE- 04016172 OG22 art1 alin2	CTR
38	10.05.2021	5.00	4591937	SOC.NAT.CRUCEA ROSIE BACAU	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF CONTRIBUTIE LUNARA OG22 art1 alin2	
39	10.05.2021	702.00	361579	BRD - GROUPE SOCIETE GENERALE SA	4278620	RO24TREZ24A510103100130X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2	
40	10.05.2021	966.00	5022670	BANCA TRANSILVANIA SA	4278620	RO10TREZ24A510103100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2	
41	10.05.2021	696.00	361820	RAIFFEISEN BANK SA	4278620	RO10TREZ24A510103100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2	
42	10.05.2021	2,899.00	361579	BRD - GROUPE SOCIETE GENERALE SA	4278620	RO10TREZ24A510103100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2	
43	10.05.2021	2,821.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO10TREZ24A510103100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2	
44	10.05.2021	32,472.00	5022670	BANCA TRANSILVANIA SA	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2	
45	10.05.2021	12,915.00	361820	RAIFFEISEN BANK SA	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2	
46	10.05.2021	60,423.00	361579	BRD - GROUPE SOCIETE GENERALE SA	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2	
47	10.05.2021	60,121.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2	
48	10.05.2021	5,644.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO10TREZ24A510103100117X	ORASUL TARGU OCNA	SF - CONTRIBUTII SALARII - OG.22 Art.1 Al.2	
49	10.05.2021	123,252.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF CONTRIBUTII SALARII OG22 ART1 AL2	
50	10.05.2021	327.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO24TREZ24A510103100130X	ORASUL TARGU OCNA	SF CONTRIBUTII SALARII OG22 art1 alin2	
51	10.05.2021	6,962.00	4278620	BUGETUL DE STAT	4278620	RO43TREZ24A510103100307X	ORASUL TARGU OCNA	SF CAM OG22 art1 alin2	
52	10.05.2021	5,475.00	5022670	BANCA TRANSILVANIA SA	4278620	RO27TREZ24A510103100112X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2	
53	10.05.2021	2,920.00	361820	RAIFFEISEN BANK SA	4278620	RO27TREZ24A510103100112X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2	
54	10.05.2021	730.00	361579	BRD - GROUPE SOCIETE GENERALE SA	4278620	RO27TREZ24A510103100112X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2	
55	10.05.2021	1,460.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO27TREZ24A510103100112X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2	
56	10.05.2021	8,029.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO27TREZ24A510103100112X	ORASUL TARGU OCNA	SF CONTRIBUTII INDEMNIZ CONSILIERI OG22 art1 alin2	
57	10.05.2021	435.00	4278620	BUGETUL DE STAT	4278620	RO43TREZ24A510103100307X	ORASUL TARGU OCNA	SF CAM OG22 art1 alin2	
58	10.05.2021	215.00	16536995	SINDICATUL NATIONAL AL ADMINISTRATIEI LOCALE	4278620	RO36TREZ24A610500100101X	ORASUL TARGU OCNA	SF CONTRIBUTIE MEMBRI SINDICAT OG22 art1 alin2	
59	10.05.2021	1.00	4591937	SOC.NAT.CRUCEA ROSIE BACAU	4278620	RO36TREZ24A610500100101X	ORASUL TARGU OCNA	SF Contributie lunara OG22 art1 alin2	
60	10.05.2021	15,435.00	361579	BRD - GROUPE SOCIETE GENERALE SA	4278620	RO36TREZ24A610500100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2	
61	10.05.2021	202.00	5022670	BANCA TRANSILVANIA SA	4278620	RO98TREZ24A610500100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2	
62	10.05.2021	725.00	361579	BRD - GROUPE SOCIETE GENERALE SA	4278620	RO98TREZ24A610500100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2	
63	10.05.2021	337.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO98TREZ24A610500100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2	
64	10.05.2021	2,574.00	5022670	BANCA TRANSILVANIA SA	4278620	RO36TREZ24A610500100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2	
65	10.05.2021	5,185.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO36TREZ24A610500100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2	
66	10.05.2021	900.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO98TREZ24A610500100117X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art1 alin2	
67	10.05.2021	16,007.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO36TREZ24A610500100101X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art1 alin2	
68	10.05.2021	853.00	4278620	BUGETUL DE STAT	4278620	RO34TREZ24A610500100307X	ORASUL TARGU OCNA	SF CAM OG22 art1 alin2	
69	10.05.2021	31.00	16536995	SINDICATUL NATIONAL AL ADMINISTRATIEI LOCALE	4278620	RO05TREZ24A670302100101X	ORASUL TARGU OCNA	SF COTIZATIE MEMBRI SINDICAT OG22 art.1 alin.2	
70	10.05.2021	203.00	361579	BRD - GROUPE SOCIETE GENERALE SA	4278620	RO67TREZ24A670302100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2	
71	10.05.2021	2,542.00	361579	BRD - GROUPE SOCIETE GENERALE SA	4278620	RO05TREZ24A670302100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2	
72	10.05.2021	144.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO67TREZ24A670302100117X	ORASUL TARGU OCNA	SF - Contributii salarii - OG.22 Art.1 Al.2	

73	10.05.2021	1,820.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO05TREZ24A670302100101X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art1 alin2
74	10.05.2021	107.00	4278620	BUGETUL DE STAT	4278620	RO03TREZ24A670302100307X	ORASUL TARGU OCNA	SF CAM OG22 art1 alin2
75	10.05.2021	250.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO49TREZ24A670303100101X	ORASUL TARGU OCNA	SF Garantii materiale cf.borderou OG22 art1 alin2
76	10.05.2021	38.00	16536995	SINDICATUL NATIONAL AL ADMINISTRATIEI LOCALE	4278620	RO49TREZ24A670303100101X	ORASUL TARGU OCNA	SF Cotizatie sindicat OG22 art1 alin2
77	10.05.2021	879.00	5022670	BANCA TRANSILVANIA SA	4278620	RO28TREZ24A670303100130X	ORASUL TARGU OCNA	SF Alimentare carduri salarii CM Unitate OG.22 art1 alin2
78	10.05.2021	154.00	5022670	BANCA TRANSILVANIA SA	4278620	RO14TREZ24A670303100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
79	10.05.2021	2,170.00	5022670	BANCA TRANSILVANIA SA	4278620	RO49TREZ24A670303100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
80	10.05.2021	110.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO14TREZ24A670303100117X	ORASUL TARGU OCNA	SF Contributii salarii OG.22 art1 alin2
81	10.05.2021	1,755.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO49TREZ24A670303100101X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art1 alin2
82	10.05.2021	408.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO28TREZ24A670303100130X	ORASUL TARGU OCNA	SF Contributii salarii CM Unitate OG.22 art1 alin2
83	10.05.2021	130.00	4278620	BUGETUL DE STAT	4278620	RO47TREZ24A670303100307X	ORASUL TARGU OCNA	SF CAM OG22 art1 alin2
84	10.05.2021	299.00	361820	RAIFFEISEN BANK SA	4278620	RO49TREZ24A660800100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
85	10.05.2021	202.00	5022670	BANCA TRANSILVANIA SA	4278620	RO49TREZ24A670306100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
86	10.05.2021	184.00	361820	RAIFFEISEN BANK SA	4278620	RO49TREZ24A670306100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
87	10.05.2021	155.00	361579	BRD - GROUPE SOCIETE GENERALE SA	4278620	RO49TREZ24A670306100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
88	10.05.2021	202.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO49TREZ24A670306100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
89	10.05.2021	2,649.00	5022670	BANCA TRANSILVANIA SA	4278620	RO84TREZ24A670306100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
90	10.05.2021	2,187.00	361820	RAIFFEISEN BANK SA	4278620	RO84TREZ24A670306100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
91	10.05.2021	2,582.00	361579	BRD - GROUPE SOCIETE GENERALE SA	4278620	RO84TREZ24A670306100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
92	10.05.2021	2,858.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO84TREZ24A670306100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
93	10.05.2021	529.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO49TREZ24A670306100117X	ORASUL TARGU OCNA	SF Contributii salarii OG.22 art1 alin2
94	10.05.2021	7,288.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO84TREZ24A670306100101X	ORASUL TARGU OCNA	SF Contributii salarii OG.22 art1 alin2
95	10.05.2021	424.00	4278620	BUGETUL DE STAT	4278620	RO82TREZ24A670306100307X	ORASUL TARGU OCNA	SF CAM OG.22 art1 alin2
96	10.05.2021	24.00	16536995	SINDICATUL NATIONAL AL ADMINISTRATIEI LOCALE	4278620	RO31TREZ24A670501100101X	ORASUL TARGU OCNA	SF Cotizatie sindicat OG.22 art1 alin2
97	10.05.2021	202.00	5022670	BANCA TRANSILVANIA SA	4278620	RO93TREZ24A670501100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
98	10.05.2021	87.00	361820	RAIFFEISEN BANK SA	4278620	RO93TREZ24A670501100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
99	10.05.2021	2,322.00	5022670	BANCA TRANSILVANIA SA	4278620	RO31TREZ24A670501100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
100	10.05.2021	2,000.00	361820	RAIFFEISEN BANK SA	4278620	RO31TREZ24A670501100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
101	10.05.2021	207.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO93TREZ24A670501100117X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art1 alin2
102	10.05.2021	3,080.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO31TREZ24A670501100101X	ORASUL TARGU OCNA	SF Contributii salarii OG.22 art1 alin2
103	10.05.2021	178.00	4278620	BUGETUL DE STAT	4278620	RO29TREZ24A670501100307X	ORASUL TARGU OCNA	SF CAM OG.22 art1 alin2
104	10.05.2021	29.00	16536995	SINDICATUL NATIONAL AL ADMINISTRATIEI LOCALE	4278620	RO75TREZ24A670502100101X	ORASUL TARGU OCNA	SF Cotizatie sindicat OG.22 art1 alin2
105	10.05.2021	202.00	5022670	BANCA TRANSILVANIA SA	4278620	RO40TREZ24A670502100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
106	10.05.2021	106.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO40TREZ24A670502100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
107	10.05.2021	2,362.00	5022670	BANCA TRANSILVANIA SA	4278620	RO75TREZ24A670502100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
108	10.05.2021	2,400.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO75TREZ24A670502100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
109	10.05.2021	221.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO40TREZ24A670502100117X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art1 alin2
110	10.05.2021	3,393.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO75TREZ24A670502100101X	ORASUL TARGU OCNA	SF Contributii salarii OG.22 art1 alin2
111	10.05.2021	196.00	4278620	BUGETUL DE STAT	4278620	RO73TREZ24A670502100307X	ORASUL TARGU OCNA	SF CAM OG.22 art1 alin2

112	10.05.2021	6,272.00	5022670	BANCA TRANSILVANIA SA	4278620	RO83TREZ24A680502100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
113	10.05.2021	3,218.00	361820	RAIFFEISEN BANK SA	4278620	RO83TREZ24A680502100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
114	10.05.2021	1,537.00	361579	BRD - GROUPE SOCIETE GENERALE SA	4278620	RO83TREZ24A680502100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
115	10.05.2021	4,827.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO83TREZ24A680502100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
116	10.05.2021	10,729.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO83TREZ24A680502100101X	ORASUL TARGU OCNA	SF CONTRIBUTII SALARII OG22 ART1 AL2
117	10.05.2021	598.00	4278620	BUGETUL DE STAT	4278620	RO81TREZ24A680502100307X	ORASUL TARGU OCNA	SF CAM OG22 ART1 AL2
118	10.05.2021	193.00	5022670	BANCA TRANSILVANIA SA	4278620	RO49TREZ24A68050100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
119	10.05.2021	2,542.00	5022670	BANCA TRANSILVANIA SA	4278620	RO84TREZ24A68050100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
120	10.05.2021	137.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO49TREZ24A68050100117X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art1 alin2
121	10.05.2021	1,804.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO84TREZ24A68050100101X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art1 alin2
122	10.05.2021	105.00	4278620	BUGETUL DE STAT	4278620	RO82TREZ24A68050100307X	ORASUL TARGU OCNA	SF CAM OG22 art1 alin2
123	10.05.2021	500.00	39626760	CIOBANU V. VASILE-BOGDAN - BIROU EXECUTOR JUDECATORESC	4278620	RO15TREZ24A870400100101X	ORASUL TARGU OCNA	SF Retinare Paslaru Lidia dosar 779/2020 OG22 art1 alin2
124	10.05.2021	202.00	361579	BRD - GROUPE SOCIETE GENERALE SA	4278620	RO77TREZ24A870400100117X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
125	10.05.2021	193.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO77TREZ24A870400100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
126	10.05.2021	2,701.00	361579	BRD - GROUPE SOCIETE GENERALE SA	4278620	RO15TREZ24A870400100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
127	10.05.2021	2,570.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO15TREZ24A870400100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
128	10.05.2021	427.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO77TREZ24A870400100117X	ORASUL TARGU OCNA	SF - Contributii salarii - OG.22 Art.1 Al.2
129	10.05.2021	5,311.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO15TREZ24A870400100101X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art1 alin2
130	10.05.2021	311.00	4278620	BUGETUL DE STAT	4278620	RO13TREZ24A870400100307X	ORASUL TARGU OCNA	SF CAMi OG22 art1 alin2
131	10.05.2021	22,577.03	38244550	UTIL CONSECA SRL	4278620	RO64TREZ24A745000203030X	ORASUL TARGU OCNA	SF F 984 LUCRARI CAPTURARE CAINI OG22 art.1alin.2
132	10.05.2021	2,415.11	38244550	UTIL CONSECA SRL	4278620	RO92TREZ24A670501200130X	ORASUL TARGU OCNA	SF F 982 LUCRARI COMPACTARE TEREN FOTBAL OG22 art.1alin.2
133	10.05.2021	9,801.11	38244550	UTIL CONSECA SRL	4278620	RO83TREZ24A670503200130X	ORASUL TARGU OCNA	SF F 973 LUCRARI SPATII VERZII OG22 art.1alin.2
134	10.05.2021	894.45	38244550	UTIL CONSECA SRL	4278620	RO83TREZ24A670503200130X	ORASUL TARGU OCNA	SF F 974 LUCRARI TAIERI , CORECTII ARBORI OG22 art.1alin.2
135	10.05.2021	6,411.00	5022670	BANCA TRANSILVANIA SA	4278620	RO84TREZ24A660800100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
136	10.05.2021	5,913.00	361820	RAIFFEISEN BANK SA	4278620	RO84TREZ24A660800100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
137	10.05.2021	608.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO49TREZ24A660800100117X	ORASUL TARGU OCNA	SF - Contributii salarii - OG.22 Art.1 Al.2
138	10.05.2021	11,048.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO84TREZ24A660800100101X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art.1 al.2
139	10.05.2021	632.00	4278620	BUGETUL DE STAT	4278620	RO82TREZ24A660800100307X	ORASUL TARGU OCNA	SF CAM OG22 art.1 al.2
140	10.05.2021	6.00	17157671	SINDICATUL NATIONAL AL POLITISTILOR	4278620	RO58TREZ24A541000100101X	ORASUL TARGU OCNA	SF - COTIZATIE MEMBRI SINDICAT OG.22 Art.1 Al.2
141	10.05.2021	184.00	5022670	BANCA TRANSILVANIA SA	4278620	RO23TREZ24A541000100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
142	10.05.2021	174.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO23TREZ24A541000100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
143	10.05.2021	3,978.00	5022670	BANCA TRANSILVANIA SA	4278620	RO58TREZ24A541000100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
144	11.05.2021	890.47	38244550	UTIL CONSECA SRL	4278620	RO57TREZ24A615000203030X	ORASUL TARGU OCNA	SF F 976 LUCRARI CENTRU VACCINARE OG22 art.1alin.2
145	11.05.2021	11,807.05	38244550	UTIL CONSECA SRL	4278620	RO52TREZ24A840303200130X	ORASUL TARGU OCNA	SF F 979 LUCRARI DECOLMATARE SANT SI PODET OG22 art.1alin.2
146	11.05.2021	43,259.25	27273142	CUPT SA	4278620	RO85TREZ24A740501203030X	ORASUL TARGU OCNA	SF F 1920 COLECTAT REZIDURI MENAJERE OG22 art.1alin.2
147	11.05.2021	52,685.44	27273142	CUPT SA	4278620	RO51TREZ24A740501200130X	ORASUL TARGU OCNA	SF F 1921 LUCRARI SALUBRIZARE STRAZI OG22 art.1alin.2
148	11.05.2021	29,684.98	27273142	CUPT SA	4278620	RO51TREZ24A740501200130X	ORASUL TARGU OCNA	SF F 1923 LUCRARI COLECTAT DESEURI ABANDONATE OG22 art.1alin.2
149	11.05.2021	21,079.94	27273142	CUPT SA	4278620	RO51TREZ24A740501200130X	ORASUL TARGU OCNA	SF F 1924 LUCRARI COLECTAT DESEURI VEGETALE OG22 art.1alin.2

150	11.05.2021	21,473.84	27273142	CUPT SA	4278620	RO51TREZ24A740501200130X	ORASUL TARGU OCNA	SF F 1925 LUCRARI INCARCARE SI TRANSP DESEURI OG22 art.1alin.2
151	11.05.2021	13,229.80	27273142	CUPT SA	4278620	RO52TREZ24A840303200130X	ORASUL TARGU OCNA	SF F 1908 LUCRARI DESZAPEZIRE OG22 art.1alin.2
152	11.05.2021	2,000.00	30515831	CN POSTA ROMANA SA-OJP IASI	4278620	RO45TREZ24A510103200108X	ORASUL TARGU OCNA	SF REF 6220 TIMBRE AR OG22 art.1alin.2
153	11.05.2021	50,000.00	4278620	ORASUL TARGU OCNA	4278620	RO30TREZ06221370203XXXXX	ORASUL TARGU OCNA	SF VENITURI SECTIUNEA DEZVOLTARE OG 22 ART.AI.2
154	11.05.2021	50,000.00	38244550	UTIL CONSECA SRL	4278620	RO12TREZ24A700501710101X	ORASUL TARGU OCNA	SD F 985 EXECUTIE RACORDURI RETEA APA OG22 art.1alin.2
155	12.05.2021	50,000.00	27212307	BEJ POPA RETA	4278620	RO53TREZ24A700501203030X	ORASUL TARGU OCNA	SF PLATA DOSAR EXECUTARE 1232/110/2015 OG22 art.1alin.2
156	12.05.2021	472.99	30515831	CN POSTA ROMANA SA-OJP IASI	4278620	RO86TREZ24A840303203030X	ORASUL TARGU OCNA	SF REF 6218 ROVINIETA BC 09 SPG OG22 art.1alin.2
157	12.05.2021	20,000.00	26601020	ADIS BACAU	4278620	RO08TREZ24A800130203030X	ORASUL TARGU OCNA	SF COTIZATIE 2019 OG22 art.1alin.2
158	12.05.2021	125.00	14935787	A.N.R.S.C.	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F 1061010 TARIF MONIT.AUTORIZ.TRANSF. OG22 art.1alin.2
159	12.05.2021	380.00	21059809	ADAMS COMPANY SRL	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F 194 SERVICII SPALAT AUTO OG22 art.1alin.2
160	12.05.2021	31,378.35	9234919	TERMA SRL	4278620	RO27TREZ24A675000200200X	ORASUL TARGU OCNA	SF F 17881 LUCRARI MONTAJ INSTALATII OG22 art.1alin.2
161	12.05.2021	11,293.40	22043010	E.ON ENERGIE ROMANIA SA	4278620	RO62TREZ24A510103200103X	ORASUL TARGU OCNA	SF F 10721414942 GAZE OG22 art.1alin.2
162	12.05.2021	13,601.70	199931	NAPOCHIM SA	4278620	RO49TREZ24A740501200530X	ORASUL TARGU OCNA	SF F 16028805 PUBELE,COSURI STRADALE OG22 art.1alin.2
163	12.05.2021	640.00	17470732	ALBER-MON SRL	4278620	RO27TREZ24A675000200200X	ORASUL TARGU OCNA	SF F 1426 MATERIALE OG22 art.1alin.2
164	12.05.2021	950.00	17470732	ALBER-MON SRL	4278620	RO08TREZ24A840303200200X	ORASUL TARGU OCNA	SF F 1426 MATERIALE OG22 art.1alin.2
165	12.05.2021	1,000.00	17470732	ALBER-MON SRL	4278620	RO71TREZ24A675000200130X	ORASUL TARGU OCNA	SF F 1423 PRESTARI SERVICII OG22 art.1alin.2
166	12.05.2021	1,000.00	17470732	ALBER-MON SRL	4278620	RO52TREZ24A840303200130X	ORASUL TARGU OCNA	SF F 1426 PRESTARI SERVICII OG22 art.1alin.2
167	12.05.2021	1,600.00	17470732	ALBER-MON SRL	4278620	RO52TREZ24A840303200130X	ORASUL TARGU OCNA	SF F 1422 PREST SERV TRANSPORT OG22 art.1alin.2
168	12.05.2021	7,400.00	17470732	ALBER-MON SRL	4278620	RO85TREZ24A650402200130X	ORASUL TARGU OCNA	SF F 1421 PREST SERV TRANSPORT OG22 art.1alin.2
169	12.05.2021	370.00	21059809	ADAMS COMPANY SRL	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F 215 SERVICII SPALAT AUTO OG22 art.1alin.2
170	12.05.2021	40.00	21059809	ADAMS COMPANY SRL	4278620	RO52TREZ24A840303200130X	ORASUL TARGU OCNA	SF F 215 SERVICII SPALAT AUTO OG22 art.1alin.2
171	12.05.2021	314.30	14590416	AVANTGARDE SRL	4278620	RO43TREZ24A510103203030X	ORASUL TARGU OCNA	SF F 143 MATERIALE OG22 art.1alin.2
172	12.05.2021	340.09	14590416	AVANTGARDE SRL	4278620	RO43TREZ24A510103203030X	ORASUL TARGU OCNA	SF F 145 MATERIALE OG22 art.1alin.2
173	12.05.2021	11,500.00	37658120	BLACK FOX ART SRL	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F 462 PRESTARI SERVICII OG22 art.1alin.2
174	12.05.2021	190.00	37658120	BLACK FOX ART SRL	4278620	RO76TREZ24A870400200130X	ORASUL TARGU OCNA	SF F 461 PRESTARI SERVICII OG22 art.1alin.2
175	12.05.2021	625.00	28537056	COPIER SERVICE BUSINESS SOLUTIONS SRL	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F 3987 TONER OG22 art.1alin.2
176	12.05.2021	338.83	27429315	CRAB SA	4278620	RO78TREZ24A510103200104X	ORASUL TARGU OCNA	SF F 375765 APA OG22 art.1alin.2
177	12.05.2021	63.25	27429315	CRAB SA	4278620	RO38TREZ24A670302200104X	ORASUL TARGU OCNA	SF F 375772 APA OG22 art.1alin.2
178	12.05.2021	171.06	27429315	CRAB SA	4278620	RO04TREZ24A665050200104X	ORASUL TARGU OCNA	SF F 375762 APA OG22 art.1alin.2
179	12.05.2021	261.85	27429315	CRAB SA	4278620	RO33TREZ24A700330200104X	ORASUL TARGU OCNA	SF F 375766 APA OG22 art.1alin.2
180	12.05.2021	0.21	27429315	CRAB SA	4278620	RO55TREZ24A670503200104X	ORASUL TARGU OCNA	SF F 375763 APA OG22 art.1alin.2
181	12.05.2021	0.06	27429315	CRAB SA	4278620	RO48TREZ24A870400200104X	ORASUL TARGU OCNA	SF F 375781 APA OG22 art.1alin.2
182	12.05.2021	10,087.96	27429315	CRAB SA	4278620	RO24TREZ24A840303200104X	ORASUL TARGU OCNA	SF F 375780 APA OG22 art.1alin.2
183	12.05.2021	31.78	27429315	CRAB SA	4278620	RO24TREZ24A840303200104X	ORASUL TARGU OCNA	SF F 375764 APA OG22 art.1alin.2
184	12.05.2021	1,099.52	8979746	CROYDON SRL	4278620	RO62TREZ24A510103200200X	ORASUL TARGU OCNA	SF F 50 MATERIALE REPARATII OG22 art.1alin.2
185	12.05.2021	267.21	16310679	DNS BIROTICA SRL	4278620	RO30TREZ24A510103200101X	ORASUL TARGU OCNA	SF F 2106023 FURNITURI DE BIROU OG22 art.1alin.2
186	12.05.2021	25,040.24	38244550	UTIL CONSECA SRL	4278620	RO63TREZ24A700600200200X	ORASUL TARGU OCNA	SF F 988 INTRETINERE ILUMINAT PUBLIC OG22 art.1alin.2
187	12.05.2021	34,000.00	38244550	UTIL CONSECA SRL	4278620	RO12TREZ24A700501710101X	ORASUL TARGU OCNA	SD F.987-Executie racorduri retea apa OG22 art.1alin.2
188	12.05.2021	774.64	8979746	CROYDON SRL	4278620	RO62TREZ24A510103200200X	ORASUL TARGU OCNA	SF F 49 MATERIALE REPARATII OG22 art.1alin.2
189	13.05.2021	32,729.29	26601020	ADIS BACAU	4278620	RO85TREZ24A740501203030X	ORASUL TARGU OCNA	SF F 276 DEPOZITAT DESEURI FEBR 2021 OG22 art.1alin.2
190	13.05.2021	57.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO

191	13.05.2021	30.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
192	13.05.2021	100.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
193	13.05.2021	17.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
194	13.05.2021	1,595.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
195	13.05.2021	915.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
196	13.05.2021	743.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
197	13.05.2021	333.20	32049509	FINAL MANAGEMENT SOLUTION SRI	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F 1069 MASTI MEDICALE OG22 art.1alin.2
198	13.05.2021	2,665.60	32049509	FINAL MANAGEMENT SOLUTION SRI	4278620	RO57TREZ24A615000203030X	ORASUL TARGU OCNA	SF F 1068 MANUSI OG22 art.1alin.2
199	13.05.2021	100.49	27429315	CRAB SA	4278620	RO20TREZ24A670306200104X	ORASUL TARGU OCNA	SF F 375770 APA OG22 art.1alin.2
200	13.05.2021	152.13	27429315	CRAB SA	4278620	RO11TREZ24A670502200104X	ORASUL TARGU OCNA	SF F 375767 375768 APA OG22 art.1alin.2
201	13.05.2021	18.60	27429315	CRAB SA	4278620	RO64TREZ24A670501200104X	ORASUL TARGU OCNA	SF F 375769 APA OG22 art.1alin.2
202	13.05.2021	392.04	27273142	CUPT SA	4278620	RO11TREZ24A670502200104X	ORASUL TARGU OCNA	SF F 325431 325432 REZIDURI MENAJERE OG22 art.1alin.2
203	13.05.2021	174.82	22043010	E.ON ENERGIE ROMANIA SA	4278620	RO04TREZ24A670306200103X	ORASUL TARGU OCNA	SF F 10921003472 EN EL CF BORD OG22 art.1alin.2
204	13.05.2021	119.00	19218848	OMEGA BC COMMUNICATIONS SRI	4278620	RO45TREZ24A510103200108X	ORASUL TARGU OCNA	SF F 7567 SERVICE MENTENANTA OG22 art.1alin.2
205	13.05.2021	456.41	16590684	OLE STAR SRL	4278620	RO48TREZ24A660800200130X	ORASUL TARGU OCNA	SF F 20734 PREST SERV ELIMINARE FINALA OG22 art.1alin.2
206	13.05.2021	2,774.60	26784173	MISAVAN TRADING	4278620	RO57TREZ24A615000203030X	ORASUL TARGU OCNA	SF F 21210118 MATERIALE CURATENIE OG22 art.1alin.2
207	13.05.2021	41.65	8403882	MAGIC PRINT SRL	4278620	RO30TREZ24A510103200101X	ORASUL TARGU OCNA	SF F 14400 IMPRIMATE OG22 art.1alin.2
208	13.05.2021	925.32	10547022	LUKOIL ROMANIA SRL	4278620	RO94TREZ24A510103200105X	ORASUL TARGU OCNA	SF F 4375 CARBURANTI OG22 art.1alin.2
209	13.05.2021	677.98	10547022	LUKOIL ROMANIA SRL	4278620	RO73TREZ24A650402200105X	ORASUL TARGU OCNA	SF F 4375 CARBURANTI OG22 art.1alin.2
210	13.05.2021	413.40	10547022	LUKOIL ROMANIA SRL	4278620	RO40TREZ24A840303200105X	ORASUL TARGU OCNA	SF F 4375 CARBURANTI OG22 art.1alin.2
211	13.05.2021	499.00	33374621	LUCA SANDY & CATA SRL	4278620	RO57TREZ24A615000203030X	ORASUL TARGU OCNA	SF F 33 TELEFON CENTRU VACCINARE OG22 art.1alin.2
212	13.05.2021	129.95	35534516	LA FANTANA SRL	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F 13958193 PAHARE UNICA FOL OG22 art.1alin.2
213	13.05.2021	3,814.47	38244550	UTIL CONSECA SRL	4278620	RO08TREZ24A840303200200X	ORASUL TARGU OCNA	SF F 980 CONFECTIONAT GABIOANE OG22 art.1alin.2
214	13.05.2021	400.00	6286654	INFOSYST SRL	4278620	RO57TREZ24A615000203030X	ORASUL TARGU OCNA	SF F 70 MATERIALE OG22 art.1alin.2
215	13.05.2021	700.00	6286654	INFOSYST SRL	4278620	RO57TREZ24A615000203030X	ORASUL TARGU OCNA	SF F 69 MATERIALE OG22 art.1alin.2
216	13.05.2021	2,865.52	6219272	MAXIGEL SRL	4278620	RO96TREZ24A650301710101X	ORASUL TARGU OCNA	SD F.2131012 Reab,moderniz,dotare Gr.Piticot A OG22 art.1alin.2
217	13.05.2021	775.00	6286654	INFOSYST SRL	4278620	RO30TREZ24A510103200101X	ORASUL TARGU OCNA	SF F 71 FURNITURI DE BIROU OG22 art.1alin.2
218	13.05.2021	160.00	6286654	INFOSYST SRL	4278620	RO62TREZ24A510103200200X	ORASUL TARGU OCNA	SF F 71 MATERIALE OG22 art.1alin.2
219	13.05.2021	2,700.00	6286654	INFOSYST SRL	4278620	RO62TREZ24A510103200200X	ORASUL TARGU OCNA	SF F 59 INTRETINERE ECHIPAMENTE OG22 art.1alin.2
220	13.05.2021	3,153.50	6219272	MAXIGEL SRL	4278620	RO96TREZ24A650301710101X	ORASUL TARGU OCNA	SD F.2131013-Reab,moderniz, dotare Gr.Piticot B OG22 art.1alin.2
221	13.05.2021	1,932.56	6219272	MAXIGEL SRL	4278620	RO96TREZ24A650301710101X	ORASUL TARGU OCNA	SD F.2131079-Reab,moderniz,dotare Gr.Piticot B-OG22 art.1alin.2
222	13.05.2021	497.25	34621614	II VRANCEANU A DANIELA	4278620	RO07TREZ24A510103200530X	ORASUL TARGU OCNA	SF F 2 OBIECTE DE INVENTAR OG22 art.1alin.2
223	13.05.2021	1,458.25	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO63TREZ24A700600200103X	ORASUL TARGU OCNA	SF F 810001351670 EN EL CF BORD OG22 art.1alin.2
224	13.05.2021	657.77	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO92TREZ24A670502200103X	ORASUL TARGU OCNA	SF F 810001359855 EN EL CF BORD OG22 art.1alin.2
225	13.05.2021	553.34	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO92TREZ24A670502200103X	ORASUL TARGU OCNA	SF F 81000135671 EN EL CF BORD OG22 art.1alin.2
226	13.05.2021	1,150.31	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO63TREZ24A700600200103X	ORASUL TARGU OCNA	SF F 810001359854 EN EL CF BORD OG22 art.1alin.2
227	13.05.2021	1,215.14	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO07TREZ24A740501200103X	ORASUL TARGU OCNA	SF F 140011610421 EN EL CF BORD OG22 art.1alin.2
228	13.05.2021	2,574.70	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO85TREZ24A665050200103X	ORASUL TARGU OCNA	SF F 170011061888 EN EL CF BORD OG22 art.1alin.2
229	13.05.2021	166.71	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO22TREZ24A670302200103X	ORASUL TARGU OCNA	SF F 190009519471 EN EL CF BORD OG22 art.1alin.2
230	13.05.2021	433.02	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO17TREZ24A700330200103X	ORASUL TARGU OCNA	SF F 120011810208 EN EL CF BORD OG22 art.1alin.2
231	13.05.2021	650.13	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO17TREZ24A700330200103X	ORASUL TARGU OCNA	SF F 140011610416 EN EL CF BORD OG22 art.1alin.2

232	13.05.2021	76.73	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO63TREZ24A700600200103X	ORASUL TARGU OCNA	SF F 140011610415 EN EL CF BORD OG22 art.1alin.2
233	13.05.2021	1,170.51	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO63TREZ24A700600200103X	ORASUL TARGU OCNA	SF F 150011466394 EN EL CF BORD OG22 art.1alin.2
234	13.05.2021	947.17	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO63TREZ24A700600200103X	ORASUL TARGU OCNA	SF F 130011701663 EN EL CF BORD OG22 art.1alin.2
235	13.05.2021	930.29	27273142	CUPT SA	4278620	RO33TREZ24A700330200104X	ORASUL TARGU OCNA	SF F 325430 REZIDURI MENAJERE OG22 art.1alin.2
236	13.05.2021	784.07	27273142	CUPT SA	4278620	RO55TREZ24A670503200104X	ORASUL TARGU OCNA	SF F 325426 REZIDURI MENAJERE OG22 art.1alin.2
237	13.05.2021	229.34	27273142	CUPT SA	4278620	RO38TREZ24A670302200104X	ORASUL TARGU OCNA	SF F 325416 REZIDURI MENAJERE OG22 art.1alin.2
238	13.05.2021	680.18	27273142	CUPT SA	4278620	RO78TREZ24A510103200104X	ORASUL TARGU OCNA	SF F 325428 REZIDURI MENAJERE OG22 art.1alin.2
239	13.05.2021	538.00	28421530	OVISTIL-FLOR S.R.L.	4278620	RO48TREZ24A670501200200X	ORASUL TARGU OCNA	SF F 69 REPARATII OG22 art.1alin.2
240	13.05.2021	49.00	27273142	CUPT SA	4278620	RO57TREZ24A615000203030X	ORASUL TARGU OCNA	SF f 325427 reziduri menajere OG22 art.1alin.2
241	13.05.2021	1,902.19	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO62TREZ24A510103200103X	ORASUL TARGU OCNA	SF F 810001361669 EN EL CF BORD OG22 art.1alin.2
242	13.05.2021	650.69	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO57TREZ24A615000203030X	ORASUL TARGU OCNA	SF F 810001361669 EN EL CF BORD OG22 art.1alin.2
243	13.05.2021	367.15	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO41TREZ24A650402200103X	ORASUL TARGU OCNA	SF F 810001361669 EN EL CF BORD OG22 art.1alin.2
244	13.05.2021	18,040.88	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO63TREZ24A700600200103X	ORASUL TARGU OCNA	SF F 810001361669 EN EL CF BORD OG22 art.1alin.2
245	13.05.2021	266.02	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO04TREZ24A670306200103X	ORASUL TARGU OCNA	SF F 810001361669 EN EL CF BORD OG22 art.1alin.2
246	13.05.2021	260.99	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO92TREZ24A670502200103X	ORASUL TARGU OCNA	SF F 810001361669 EN EL CF BORD OG22 art.1alin.2
247	13.05.2021	127.08	22043010	E.ON ENERGIE ROMANIA SA	4278620	RO92TREZ24A670502200103X	ORASUL TARGU OCNA	SF F 10222849288 GAZE CF BORD OG22 art.1alin.2
248	13.05.2021	218.00	2816464	DEDEMAN SRL	4278620	RO95TREZ24A610500200530X	ORASUL TARGU OCNA	SF F 2900402249 OB INV OG22 art.1alin.2
249	13.05.2021	157.29	2816464	DEDEMAN SRL	4278620	RO07TREZ24A510103200530X	ORASUL TARGU OCNA	SF F 2900204012 OB INV OG22 art.1alin.2
250	13.05.2021	691.48	2816464	DEDEMAN SRL	4278620	RO62TREZ24A510103200200X	ORASUL TARGU OCNA	SF F 2900204012 MATERIALE REPARATII OG22 art.1alin.2
251	13.05.2021	953.92	2816464	DEDEMAN SRL	4278620	RO07TREZ24A510103200530X	ORASUL TARGU OCNA	SF F 2900204013 OB INV OG22 art.1alin.2
252	14.05.2021	7.54	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO53TREZ24A610500200103X	ORASUL TARGU OCNA	SF F 810001359855 EN EL CF BORD OG22 art.1alin.2
253	14.05.2021	21.56	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO53TREZ24A610500200103X	ORASUL TARGU OCNA	SF F 810001359854 EN EL CF BORD OG22 art.1alin.2
254	14.05.2021	8.20	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO53TREZ24A610500200103X	ORASUL TARGU OCNA	SF F 810001351671 EN EL CF BORD OG22 art.1alin.2
255	14.05.2021	23.82	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO53TREZ24A610500200103X	ORASUL TARGU OCNA	SF F 810001351670 EN EL CF BORD OG22 art.1alin.2
256	14.05.2021	5,000.00	4278620	ORASUL TARGU OCNA	4278620	RO74TREZ24A550000300101X	ORASUL TARGU OCNA	SF DOBANDA IMPRUMUT BCR OG22 art.1alin.2
257	17.05.2021	154.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
258	17.05.2021	65.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
259	17.05.2021	184.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
260	17.05.2021	17.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
261	17.05.2021	330.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
262	17.05.2021	383.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
263	17.05.2021	7,000.00	4278620	ORASUL TARGU OCNA	4278620	RO74TREZ24A550000300101X	ORASUL TARGU OCNA	SF Dobanda imprumut BCR OG22 art.1alin.2
264	18.05.2021	239.00	23826193	AGENTIA ARR BACAU	4278620	RO85TREZ24A650402200130X	ORASUL TARGU OCNA	SF REF 6550 REINNOIRE CARTELA TRANSPORT OG22 art.1alin.2
265	18.05.2021	2,254.00	4278620	BUGETUL DE STAT	4278620	RO33TREZ24A510103594000X	ORASUL TARGU OCNA	SF VIRAT FOND HANDICAP APRILIE 2021 OG22 art.1alin.2
266	18.05.2021	138.00	4278620	BUGETUL DE STAT	4278620	RO46TREZ24A541000594000X	ORASUL TARGU OCNA	SF VIRAT FOND HANDICAP APRILIE 2021 OG22 art.1alin.2
267	18.05.2021	368.00	4278620	BUGETUL DE STAT	4278620	RO24TREZ24A610500594000X	ORASUL TARGU OCNA	SF VIRAT FOND HANDICAP APRILIE 2021 OG22 art.1alin.2
268	18.05.2021	276.00	4278620	BUGETUL DE STAT	4278620	RO72TREZ24A660800594000X	ORASUL TARGU OCNA	SF VIRAT FOND HANDICAP APRILIE 2021 OG22 art.1alin.2
269	18.05.2021	46.00	4278620	BUGETUL DE STAT	4278620	RO90TREZ24A670302594000X	ORASUL TARGU OCNA	SF VIRAT FOND HANDICAP APRILIE 2021 OG22 art.1alin.2
270	18.05.2021	46.00	4278620	BUGETUL DE STAT	4278620	RO72TREZ24A685050594000X	ORASUL TARGU OCNA	SF VIRAT FOND HANDICAP APRILIE 2021 OG22 art.1alin.2
271	18.05.2021	138.00	4278620	BUGETUL DE STAT	4278620	RO03TREZ24A870400594000X	ORASUL TARGU OCNA	SF VIRAT FOND HANDICAP APRILIE 2021 OG22 art.1alin.2
272	18.05.2021	30.05	14935787	A.N.R.S.C.	4278620	RO10TREZ24A700600200130X	ORASUL TARGU OCNA	SF CONTRIBUTIE ILUMINAT PUBLIC APRILIE 2021 OG22 art.1alin.2

273	18.05.2021	11,994.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO41TREZ24A615000100112X	ORASUL TARGU OCNA	SF VIRAT CAS INDEMNIZATII CENTRU VACCINAREOG 22 Art.1Al.2
274	18.05.2021	4,795.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO41TREZ24A615000100112X	ORASUL TARGU OCNA	SF VIRAT CASS INDEMNIZATII CENTRU VACCINAREOG 22 Art.1Al.2
275	18.05.2021	3,117.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO41TREZ24A615000100112X	ORASUL TARGU OCNA	SF VIRAT IMPOZIT INDEMNIZATII CENTRU VACCINAREOG 22 Art.1Al.2
276	18.05.2021	1,043.94	4278620	ORASUL TARGU OCNA	4278620	RO74TREZ24A550000300101X	ORASUL TARGU OCNA	SF PLATA DOBANDA IMPRUMUT CEC OG22 art.1alin.2
277	19.05.2021	28,967.60	38244550	UTIL CONSECA SRL	4278620	RO83TREZ24A670503200130X	ORASUL TARGU OCNA	SF F 995 LUCRARI SPATII VERZI OG22 art.1alin.2
278	19.05.2021	1,429.16	427320	TELEKOM ROMANIA COMMUNICATIONS SA	4278620	RO45TREZ24A510103200108X	ORASUL TARGU OCNA	SF F 21307137464 CONV TEL OG22 art.1alin.2
279	19.05.2021	559.99	14399840	DANTE INTERNATIONAL	4278620	RO07TREZ24A510103200530X	ORASUL TARGU OCNA	SF F 229900288805 OB INV OG22 art.1alin.2
280	19.05.2021	39,518.80	4278620	ORASUL TARGU OCNA	4278620	RO57TREZ24A615000203030X	ORASUL TARGU OCNA	SF REGLARE PLATI CENTRU VACCINARE OG 22 ART 1 Al.2
281	19.05.2021	31,500.00	4278620	ORASUL TARGU OCNA	4278620	RO23TREZ24A615000200130X	ORASUL TARGU OCNA	SF REGLARE PLATI CENTRU VACCINARE OG 22 ART 1 Al.2
282	19.05.2021	28,044.00	4278620	ORASUL TARGU OCNA	4278620	RO41TREZ24A615000100112X	ORASUL TARGU OCNA	SF REGLARE PLATI CENTRU VACCINARE
283	19.05.2021	93.27	4278620	ORASUL TARGU OCNA	4278620	RO45TREZ24A550000202402X	ORASUL TARGU OCNA	SF COMISIOANE IMPRUMUT CEC OG22 art.1alin.2
284	19.05.2021	308.22	427320	TELEKOM ROMANIA COMMUNICATIONS SA	4278620	RO05TREZ24A670302200108X	ORASUL TARGU OCNA	SF F 210307137464 CONV TEL OG22 art.1alin.2
285	19.05.2021	253.52	427320	TELEKOM ROMANIA COMMUNICATIONS SA	4278620	RO36TREZ24A610500200108X	ORASUL TARGU OCNA	SF F 210307137463 CONV TEL OG22 art.1alin.2
286	19.05.2021	586.09	427320	TELEKOM ROMANIA COMMUNICATIONS SA	4278620	RO58TREZ24A541000200108X	ORASUL TARGU OCNA	SF F 210307137465 CONV TEL OG22 art.1alin.2
287	19.05.2021	63,000.00	36992872	GRADINITA ANNA MARIA	4278620	RO45TREZ24A650301550163X	ORASUL TARGU OCNA	SF Finantare invatamant privat prescolar OG22 art.1alin.2
288	19.05.2021	530.60	10547022	LUKOIL ROMANIA SRL	4278620	RO94TREZ24A510103200105X	ORASUL TARGU OCNA	SF F 3650 CARBURANTI OG22 art.1alin.2
289	19.05.2021	53.43	10547022	LUKOIL ROMANIA SRL	4278620	RO85TREZ24A610500200105X	ORASUL TARGU OCNA	SF F 3650 CARBURANTI OG22 art.1alin.2
290	19.05.2021	351.85	10547022	LUKOIL ROMANIA SRL	4278620	RO73TREZ24A650402200105X	ORASUL TARGU OCNA	SF F 3650 CARBURANTI OG22 art.1alin.2
291	19.05.2021	500.99	14590416	AVANTGARDE SRL	4278620	RO82TREZ24A685050203030X	ORASUL TARGU OCNA	SF F 179 PRODUSE ALIMENTARE OG22 art.1alin.2
292	19.05.2021	86,857.28	38244550	UTIL CONSECA SRL	4278620	RO83TREZ24A670503200130X	ORASUL TARGU OCNA	SF F 997 LUCRARI SPATII VERZI OG22 art.1alin.2
293	20.05.2021	791.20	32049509	FINAL MANAGEMENT SOLUTION SRL	4278620	RO48TREZ24A660800200130X	ORASUL TARGU OCNA	SF F 844 MATERIALE OG22 art.1alin.2
294	20.05.2021	101.18	4278620	ORASUL TARGU OCNA	4278620	RO08TREZ06221390201XXXX	ORASUL TARGU OCNA	SF PLATA CONTRAVALOARE TVA APRILIE 2021
295	21.05.2021	108,489.70	16109994	MOBTECO PRODUCT SRL	4278620	RO78TREZ24A650402710101X	ORASUL TARGU OCNA	SD F.20210044- Reab, moderniz, dotare Colegiu C.Neari OG22 art.1alin.2
296	21.05.2021	124.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
297	21.05.2021	273.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
298	21.05.2021	100.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
299	21.05.2021	44.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
300	21.05.2021	45.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
301	21.05.2021	17.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
302	21.05.2021	203.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
303	21.05.2021	125.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
304	21.05.2021	1,020.00	4278620	ORASUL TARGU OCNA	4278620	RO13TREZ0622116020202XXX	ORASUL TARGU OCNA	SF REGLARI INCASARI DEPUSE ERONAT
305	21.05.2021	12.00	4278620	ORASUL TARGU OCNA	4278620	RO02TREZ06221360250XXXX	ORASUL TARGU OCNA	SF REGLARI PLATI DEPUSE ERONAT
306	21.05.2021	8,649.24	27273142	CUPT SA	4278620	RO51TREZ24A740501200130X	ORASUL TARGU OCNA	SF F 1922 LUCRARI COLECTAT REZIDURI MENAJERE OG22 art.1alin.2
307	21.05.2021	53,485.14	16109994	MOBTECO PRODUCT SRL	4278620	RO96TREZ24A650301710101X	ORASUL TARGU OCNA	SD F.20210045 Reab.,moderniz, dotare Piticot A OG22 art.1alin.2
308	21.05.2021	13,500.00	37401800	A MONS SANCTI PETRI SRL	4278620	RO78TREZ24A510103710130X	ORASUL TARGU OCNA	SD F5-DOCUM.PT.STRATEGIA DE DEZV.A ORASULUI OG22 art.1alin.2
309	21.05.2021	170,000.00	4278620	ORASUL TARGU OCNA	4278620	RO30TREZ06221370203XXXX	ORASUL TARGU OCNA	SF VENITURI SECTIUNEA DEZVOLTARE OG 22 ART.AL.2
310	24.05.2021	7.00	4278620	ORASUL TARGU OCNA	4278620	RO83TREZ24A670503200130X	ORASUL TARGU OCNA	SF Accesorii taxa prospectiuni miniere OG22 art.1alin.2

311	27.05.2021	948.00		COJOCARU DRAGOS-SERGIU	4278620	RO41TREZ24A615000100112X	ORASUL TARGU OCNA	SF ALIM CARD SERV.MEDICALE CENTRU VACCINARE OG22 ART1 AI2
312	27.05.2021	948.00		TARALA VLAD	4278620	RO41TREZ24A615000100112X	ORASUL TARGU OCNA	SF ALIM CARD INDEMNIZ.SERV.MEDICALE CENTRU VACCINARE OG22 ART1 AI2
313	27.05.2021	1,262.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO41TREZ24A615000100112X	ORASUL TARGU OCNA	SF ALIM CARD INDEMNIZ.SERV.MEDICALE CENTRU VACCINARE OG22 ART1 AI2
314	27.05.2021	3,422.00		POENARU MONICA ALEXANDRA	4278620	RO41TREZ24A615000100112X	ORASUL TARGU OCNA	SF ALIM CARD INDEMNIZ.SERV.MEDICALE CENTRU VACCINARE OG22 ART1 AI2
315	27.05.2021	3,141.00	361579	BRD - GROUPE SOCIETE GENERALE SA	4278620	RO41TREZ24A615000100112X	ORASUL TARGU OCNA	SF ALIM CARD INDEMNIZ.SERV.MEDICALE CENTRU VACCINARE OG22 ART1 AI2
316	27.05.2021	10,222.00	5022670	BANCA TRANSILVANIA SA	4278620	RO41TREZ24A615000100112X	ORASUL TARGU OCNA	SF ALIM CARD INDEMNIZ.SERV.MEDICALE CENTRU VACCINARE OG22 ART1 AI2
317	27.05.2021	5,492.00	361820	RAIFFEISEN BANK SA	4278620	RO41TREZ24A615000100112X	ORASUL TARGU OCNA	SF ALIM CARD INDEMNIZ.SERV.MEDICALE CENTRU VACCINARE OG22 ART1 AI2
318	27.05.2021	389.54	15710286	MAXYGO BROKER SRL	4278620	RO96TREZ24A510103203003X	ORASUL TARGU OCNA	SF ASIGURARE CASCO BC 71APL RATA3 OG22 art.1alin.2
319	27.05.2021	1,929.74	22043010	E.ON ENERGIE ROMÂNIA SA	4278620	RO92TREZ24A670502200103X	ORASUL TARGU OCNA	SF F 1023789682 683 GAZE OG22 art.1alin.2
320	27.05.2021	5,940.00	39333485	JACOTA CATALINA	4278620	RO23TREZ24A615000200130X	ORASUL TARGU OCNA	SF F 41 PREST SERV MEDICALE CENTRU VACCINARE OG22 art.1alin.2
321	27.05.2021	8,730.00	19755663	CMI DR. ANUTEI G. LILIANA	4278620	RO23TREZ24A615000200130X	ORASUL TARGU OCNA	SF F 262 PREST SERV MEDICALE CENTRU VACCINARE OG22 art.1alin.2
322	27.05.2021	13,140.00	20716161	CMI DR. BUCEAG MAGDALENA	4278620	RO23TREZ24A615000200130X	ORASUL TARGU OCNA	SF F 2 PREST SERV MEDICALE CENTRU VACCINARE OG22 art.1alin.2
323	27.05.2021	2,790.00	4102879	CONDENT IMPEX SRL	4278620	RO23TREZ24A615000200130X	ORASUL TARGU OCNA	SF F 12 PREST SERV MEDICALE CENTRU VACCINARE OG22 art.1alin.2
324	27.05.2021	6,030.00	43681917	TRAUMA CENTER SRL	4278620	RO23TREZ24A615000200130X	ORASUL TARGU OCNA	SF F 2 PREST SERV MEDICALE CENTRU VACCINARE OG22 art.1alin.2
325	27.05.2021	10,350.00	19484068	CMi DR. MOISE RALUCA IOANA	4278620	RO23TREZ24A615000200130X	ORASUL TARGU OCNA	SF F.2 PREST.SERV.MEDICALE CENTRU VACCINARE OG22 art.1alin.2
326	27.05.2021	1,620.00	31457500	CMI DR.LORINCZ STELLA	4278620	RO23TREZ24A615000200130X	ORASUL TARGU OCNA	SF F.74-PREST.SERV.MEDICALE CENTRU VACCINARE OG22 art.1alin.2
327	28.05.2021	1,096.48	10547022	LUKOIL ROMANIA SRL	4278620	RO02TREZ06221360250XXXXX	ORASUL TARGU OCNA	DECIZIE 6885/2021 SC LUKOIL ROMANIA SRL
328	28.05.2021	9,507.74	40735052	MADCIB COMERT SRL	4278620	RO96TREZ24A650301710101X	ORASUL TARGU OCNA	SD F.1995-REAB,MODERNIZ,DOTARE GR.PITICOT A OG22 art.1alin.2
329	28.05.2021	8,326.78	40735052	MADCIB COMERT SRL	4278620	RO96TREZ24A650301710101X	ORASUL TARGU OCNA	SD F.1996-REAB,MODERNIZ, DOTARE GR.PITICOT B OG22 art.1alin.2
330	28.05.2021	7,168.56	40735052	MADCIB COMERT SRL	4278620	RO96TREZ24A650301710101X	ORASUL TARGU OCNA	SD F.2712-REAB,MODERNIZ, DOTARE GR.PITICOT B OG22 art.1alin.2
331	28.05.2021	9,550.94	40735052	MADCIB COMERT SRL	4278620	RO96TREZ24A650301710101X	ORASUL TARGU OCNA	SD F.2713-REAB,MODERNIZ, DOTARE GR.PITICOT A OG22 art.1alin.2
332	31.05.2021	19,879.00	4278620	ORASUL TARGU OCNA	4278620	RO71TREZ06221A470400XXXX	ORASUL TARGU OCNA	SF VIRARI SUME AMENZI CIRC. LUNA MAI 2021
333	31.05.2021	9,036.00	4278620	ORASUL TARGU OCNA	4278620	RO71TREZ06221A470400XXXX	ORASUL TARGU OCNA	SF VIRARI SUME AMENZI CONTRAV. LUNA MAI 2021
334	31.05.2021	114.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
335	31.05.2021	102.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
336	31.05.2021	249.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
337	31.05.2021	41.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
338	31.05.2021	17.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO