

## ORASUL TARGU OCNA

## CENTRALIZATOR PLATI LUNA MARTIE 2021

Numar Crt.	Data OP	Suma	Cod Fiscal Beneficiar	Beneficiar	Cod Fiscal Platitor	Iban Platitor	Platitor	Explicatii
1	01.03.2021	1,785.00	4278620	BUGETUL DE STAT	4278620	RO81TREZ24A680502100307X	ORASUL TARGU OCNA	SF CONTRIBUTIE CAM OG22 ART1 ALIN 2
2	01.03.2021	83.30	10976687	DELGAZ GRID SA	4278620	RO10TREZ24A700600200130X	ORASUL TARGU OCNA	SF F 5900872723 AVIZ TEHNIC DE RACORDARE OG22 art.1alin.2
3	01.03.2021	83.30	10976687	DELGAZ GRID SA	4278620	RO10TREZ24A700600200130X	ORASUL TARGU OCNA	SF F 5900872729 AVIZ TEHNIC DE RACORDARE OG22 art.1alin.2
4	01.03.2021	83.30	10976687	DELGAZ GRID SA	4278620	RO10TREZ24A700600200130X	ORASUL TARGU OCNA	SF F 5900872733 AVIZ TEHNIC DE RACORDARE OG22 art.1alin.2
5	01.03.2021	610.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
6	01.03.2021	341.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
7	01.03.2021	14.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
8	01.03.2021	955.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
9	01.03.2021	252.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
10	01.03.2021	495.28	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
11	01.03.2021	68.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
12	01.03.2021	157.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
13	01.03.2021	144.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
14	03.03.2021	438.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
15	03.03.2021	413.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
16	03.03.2021	519.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
17	03.03.2021	240.64	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
18	03.03.2021	34.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
19	03.03.2021	500.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
20	03.03.2021	2,496.15	8971726	VODAFONE ROMANIA SA	4278620	RO45TREZ24A510103200108X	ORASUL TARGU OCNA	SF F 437048000 CONV TEL OG22 art.1alin.2
21	03.03.2021	203.04	8971726	VODAFONE ROMANIA SA	4278620	RO36TREZ24A610500200108X	ORASUL TARGU OCNA	SF f 437048000 CONV TEL OG22 art.1alin.2
22	03.03.2021	1,320.00	30486655	II DIMA ST.VIOREL	4278620	RO08TREZ24A650402200107X	ORASUL TARGU OCNA	SF f 1 TRANSPORT ELEVI OG22 art.1alin.2
23	03.03.2021	63.81	8971726	VODAFONE ROMANIA SA	4278620	RO84TREZ24A670306200108X	ORASUL TARGU OCNA	SF F 437048000 CONV TEL OG22 art.1alin.2
24	03.03.2021	46.41	8971726	VODAFONE ROMANIA SA	4278620	RO31TREZ24A670501200108X	ORASUL TARGU OCNA	SF F 437048000 CONV TEL OG22 art.1alin.2
25	03.03.2021	39,662.15	26601020	ADIS BACAU	4278620	RO85TREZ24A740501203030X	ORASUL TARGU OCNA	SF f 1130 SERVICII DEPOZITARE NOV OG22
26	03.03.2021	12,000.00	41726729	BRADUL SLANIC SRL	4278620	RO07TREZ24A510103200530X	ORASUL TARGU OCNA	SF F 112 OBIECTE DE INVENTAR OG22 art.1alin.2
27	04.03.2021	400.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
28	04.03.2021	1,920.00	30486655	II DIMA ST.VIOREL	4278620	RO08TREZ24A650402200107X	ORASUL TARGU OCNA	SF F 2 TRANSPORT ELEVI OG22 art.1alin.2
29	04.03.2021	1.43	18264854	ADMINISTRATIA BAZINALA DE APA SIRET	4278620	RO64TREZ24A670501200104X	ORASUL TARGU OCNA	SF F 2009340 CAPTARE APA INDUSTRIALA OG22 art.1alin.2
30	04.03.2021	10,173.68	38244550	UTIL CONSECA SRL	4278620	RO83TREZ24A670503200130X	ORASUL TARGU OCNA	SF F 951 PRESTARI SERVICII OG22 art.1alin.2
31	04.03.2021	3,938.20	38244550	UTIL CONSECA SRL	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F 954 PRESTARI SERVICII OG22 art.1alin.2
32	05.03.2021	30,000.00	38244550	UTIL CONSECA SRL	4278620	RO08TREZ24A840303200200X	ORASUL TARGU OCNA	SF F 899 LUCRARI OG22 art.1alin.2
33	05.03.2021	25,353.91	38244550	UTIL CONSECA SRL	4278620	RO64TREZ24A745000203030X	ORASUL TARGU OCNA	SF F 896 PRESTARI SERVICII OG22 art.1alin.2
34	08.03.2021	260.00	4278620	ORASUL TARGU OCNA	4278620	RO38TREZ0622107020202XXX	ORASUL TARGU OCNA	SF REGLARI INCASARI FEBRUARIE
35	08.03.2021	403.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
36	08.03.2021	776.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
37	08.03.2021	127.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO

38	08.03.2021	290.64	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
39	08.03.2021	77.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
40	10.03.2021	30,492.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO12TREZ24A680502570201X	ORASUL TARGU OCNA	SF Alimentare card indemniz.insotitori cf.borderouOG22 art.1alin.2
41	10.03.2021	48,510.00	5022670	BANCA TRANSILVANIA SA	4278620	RO12TREZ24A680502570201X	ORASUL TARGU OCNA	SF Alimentare card indemniz.insotitori cf.borderou OG22 art.1alin.2
42	10.03.2021	12,474.00	361820	RAIFFEISEN BANK SA	4278620	RO12TREZ24A680502570201X	ORASUL TARGU OCNA	SF Alimentare card indemniz.insotitori cf.borderou OG22 art.1alin.2
43	10.03.2021	13,860.00	361579	BRD - GROUPE SOCIETE GENERAL F SA	4278620	RO12TREZ24A680502570201X	ORASUL TARGU OCNA	SF Alimentare card indemniz.insotitori cf.borderou OG22 art.1alin.2
44	10.03.2021	6.00	17157671	SINDICATUL NATIONAL AL POLITISTILOR	4278620	RO58TREZ24A541000100101X	ORASUL TARGU OCNA	SF - COTIZATIE MEMBRI SINDICAT OG.22 Art.1 Al.2
45	10.03.2021	80.00	5022670	BANCA TRANSILVANIA SA	4278620	RO23TREZ24A541000100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
46	10.03.2021	202.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO23TREZ24A541000100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
47	10.03.2021	4,315.00	5022670	BANCA TRANSILVANIA SA	4278620	RO58TREZ24A541000100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
48	10.03.2021	2,839.00	361579	BRD - GROUPE SOCIETE GENERALE SA	4278620	RO58TREZ24A541000100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
49	10.03.2021	2,701.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO58TREZ24A541000100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
50	10.03.2021	204.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO23TREZ24A541000100117X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art.1 al.2
51	10.03.2021	6,550.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO58TREZ24A541000100101X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art.1 al.2
52	10.03.2021	380.00	4278620	BUGETUL DE STAT	4278620	RO56TREZ24A541000100307X	ORASUL TARGU OCNA	SF CAM OG22 art1 alin2
53	10.03.2021	500.00	30025724	BIROU EXECUTOR JUDECATORESC - MORARIU SEBASTIAN	4278620	RO36TREZ24A610500100101X	ORASUL TARGU OCNA	SF RETINERE DOSAR 891/2014 OG22 art1 alin2
54	10.03.2021	215.00	16536995	SINDICATUL NATIONAL AL ADMINISTRATIEI LOCAL F	4278620	RO36TREZ24A610500100101X	ORASUL TARGU OCNA	SF CONTRIBUTIE MEMBRI SINDICAT OG22 art1 alin2
55	10.03.2021	1.00	4591937	SOC.NAT.CRUCEA ROSIE BACAU	4278620	RO36TREZ24A610500100101X	ORASUL TARGU OCNA	SF Contributie lunara OG22 art1 alin2
56	10.03.2021	15,519.00	361579	BRD - GROUPE SOCIETE GENERALE SA	4278620	RO36TREZ24A610500100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
57	10.03.2021	316.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO15TREZ24A610500100130X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
58	10.03.2021	202.00	5022670	BANCA TRANSILVANIA SA	4278620	RO98TREZ24A610500100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
59	10.03.2021	740.00	361579	BRD - GROUPE SOCIETE GENERAL F SA	4278620	RO98TREZ24A610500100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
60	10.03.2021	385.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO98TREZ24A610500100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
61	10.03.2021	2,553.00	5022670	BANCA TRANSILVANIA SA	4278620	RO36TREZ24A610500100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
62	10.03.2021	4,484.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO36TREZ24A610500100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
63	10.03.2021	946.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO98TREZ24A610500100117X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art1 alin2
64	10.03.2021	15,885.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO36TREZ24A610500100101X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art1 alin2
65	10.03.2021	147.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO15TREZ24A610500100130X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art1 alin2
66	10.03.2021	856.00	4278620	BUGETUL DE STAT	4278620	RO34TREZ24A610500100307X	ORASUL TARGU OCNA	SF CAM OG22 art1 alin2
67	10.03.2021	200.00	30025724	BIROU EXECUTOR JUDECATORESC - MORARIU SEBASTIAN	4278620	RO84TREZ24A660800100101X	ORASUL TARGU OCNA	SF RETINERE OG22 art1 alin2

68	10.03.2021	800.00	39656737	BIROU EXECUTOR JUDECATORESC PRISECARIU I. CEZAR- SOPTIN	4278620	RO84TREZ24A660800100101X	ORASUL TARGU OCNA	SF RETINERE	OG22 art.1 al.2
69	10.03.2021	415.00	361820	RAIFFEISEN BANK SA	4278620	RO63TREZ24A660800100130X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou	OG22 art1 alin2
70	10.03.2021	404.00	5022670	BANCA TRANSILVANIA SA	4278620	RO49TREZ24A660800100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2	
71	10.03.2021	292.00	361820	RAIFFEISEN BANK SA	4278620	RO49TREZ24A660800100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2	
72	10.03.2021	6,495.00	5022670	BANCA TRANSILVANIA SA	4278620	RO84TREZ24A660800100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou	OG22 art1 alin2
73	10.03.2021	5,457.00	361820	RAIFFEISEN BANK SA	4278620	RO84TREZ24A660800100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou	OG22 art1 alin2
74	10.03.2021	646.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO49TREZ24A660800100117X	ORASUL TARGU OCNA	SF - Contributii salarii - OG.22	Art.1 Al.2
75	10.03.2021	10,543.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO84TREZ24A660800100101X	ORASUL TARGU OCNA	SF Contributii salarii	OG22 art.1 al.2
76	10.03.2021	195.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO63TREZ24A660800100130X	ORASUL TARGU OCNA	SF Contributii salarii	OG22 art.1 al.2
77	10.03.2021	592.00	4278620	BUGETUL DE STAT	4278620	RO82TREZ24A660800100307X	ORASUL TARGU OCNA	SF CAM	OG22 art1 alin2
78	10.03.2021	55.00	16536995	SINDICATUL NATIONAL AL ADMINISTRATIEI LOCALE	4278620	RO05TREZ24A670302100101X	ORASUL TARGU OCNA	SF COTIZATIE MEMBRI SINDICAT	OG22 art.1 alin.2
79	10.03.2021	152.00	361579	BRD - GROUPE SOCIETE GENERALE SA	4278620	RO67TREZ24A670302100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2	
80	10.03.2021	203.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO67TREZ24A670302100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2	
81	10.03.2021	2,543.00	361579	BRD - GROUPE SOCIETE GENERALE SA	4278620	RO05TREZ24A670302100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou	OG22 art1 alin2
82	10.03.2021	2,001.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO05TREZ24A670302100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou	OG22 art1 alin2
83	10.03.2021	252.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO67TREZ24A670302100117X	ORASUL TARGU OCNA	SF - Contributii salarii - OG.22	Art.1 Al.2
84	10.03.2021	3,251.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO05TREZ24A670302100101X	ORASUL TARGU OCNA	SF Contributii salarii	OG22 art1 alin2
85	10.03.2021	190.00	4278620	BUGETUL DE STAT	4278620	RO03TREZ24A670302100307X	ORASUL TARGU OCNA	SF CAM	OG22 art1 alin2
86	10.03.2021	250.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO49TREZ24A670303100101X	ORASUL TARGU OCNA	SF Garantii materiale cf.borderou	OG22 art1 alin2
87	10.03.2021	38.00	16536995	SINDICATUL NATIONAL AL ADMINISTRATIEI LOCALE	4278620	RO49TREZ24A670303100101X	ORASUL TARGU OCNA	SF Cotizatie sindicat	OG22 art1 alin2
88	10.03.2021	80.00	5022670	BANCA TRANSILVANIA SA	4278620	RO14TREZ24A670303100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2	
89	10.03.2021	2,684.00	5022670	BANCA TRANSILVANIA SA	4278620	RO49TREZ24A670303100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou	OG22 art1 alin2
90	10.03.2021	59.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO14TREZ24A670303100117X	ORASUL TARGU OCNA	SF Contributii salarii	OG.22 art1 alin2
91	10.03.2021	1,783.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO49TREZ24A670303100101X	ORASUL TARGU OCNA	SF Contributii salarii	OG22 art1 alin2
92	10.03.2021	78.00	4278620	BUGETUL DE STAT	4278620	RO47TREZ24A670303100307X	ORASUL TARGU OCNA	SF CAM	OG.22 art1 alin2
93	10.03.2021	132.00	5022670	BANCA TRANSILVANIA SA	4278620	RO49TREZ24A670306100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2	
94	10.03.2021	41.00	361820	RAIFFEISEN BANK SA	4278620	RO49TREZ24A670306100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2	
95	10.03.2021	202.00	361579	BRD - GROUPE SOCIETE GENERALE SA	4278620	RO49TREZ24A670306100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2	
96	10.03.2021	131.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO49TREZ24A670306100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2	
97	10.03.2021	2,649.00	5022670	BANCA TRANSILVANIA SA	4278620	RO84TREZ24A670306100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou	OG22 art1 alin2
98	10.03.2021	2,295.00	361820	RAIFFEISEN BANK SA	4278620	RO84TREZ24A670306100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou	OG22 art1 alin2

99	10.03.2021	2,583.00	361579	BRD - GROUPE SOCIETE GENERALE SA	4278620	RO84TREZ24A670306100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
100	10.03.2021	2,858.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO84TREZ24A670306100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
101	10.03.2021	362.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO49TREZ24A670306100117X	ORASUL TARGU OCNA	SF Contributii salarii OG.22 art1 alin2
102	10.03.2021	7,366.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO84TREZ24A670306100101X	ORASUL TARGU OCNA	SF Contributii salarii OG.22 art1 alin2
103	10.03.2021	419.00	4278620	BUGETUL DE STAT	4278620	RO82TREZ24A670306100307X	ORASUL TARGU OCNA	SF CAM OG.22 art1 alin2
104	10.03.2021	24.00	16536995	SINDICATUL NATIONAL AL ADMINISTRATIEI LOCAL F	4278620	RO31TREZ24A670501100101X	ORASUL TARGU OCNA	SF Cotizatie sindicat OG.22 art1 alin2
105	10.03.2021	102.00	5022670	BANCA TRANSILVANIA SA	4278620	RO93TREZ24A670501100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
106	10.03.2021	203.00	361820	RAIFFEISEN BANK SA	4278620	RO93TREZ24A670501100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
107	10.03.2021	2,323.00	5022670	BANCA TRANSILVANIA SA	4278620	RO31TREZ24A670501100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
108	10.03.2021	2,001.00	361820	RAIFFEISEN BANK SA	4278620	RO31TREZ24A670501100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
109	10.03.2021	216.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO93TREZ24A670501100117X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art1 alin2
110	10.03.2021	3,079.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO31TREZ24A670501100101X	ORASUL TARGU OCNA	SF Contributii salarii OG.22 art1 alin2
111	10.03.2021	179.00	4278620	BUGETUL DE STAT	4278620	RO29TREZ24A670501100307X	ORASUL TARGU OCNA	SF CAM OG.22 art1 alin2
112	10.03.2021	53.00	16536995	SINDICATUL NATIONAL AL ADMINISTRATIEI LOCAL F	4278620	RO75TREZ24A670502100101X	ORASUL TARGU OCNA	SF Cotizatie sindicat OG.22 art1 alin2
113	10.03.2021	202.00	5022670	BANCA TRANSILVANIA SA	4278620	RO40TREZ24A670502100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
114	10.03.2021	274.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO40TREZ24A670502100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
115	10.03.2021	2,362.00	5022670	BANCA TRANSILVANIA SA	4278620	RO75TREZ24A670502100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
116	10.03.2021	4,401.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO75TREZ24A670502100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
117	10.03.2021	339.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO40TREZ24A670502100117X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art1 alin2
118	10.03.2021	4,825.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO75TREZ24A670502100101X	ORASUL TARGU OCNA	SF Contributii salarii OG.22 art1 alin2
119	10.03.2021	280.00	4278620	BUGETUL DE STAT	4278620	RO73TREZ24A670502100307X	ORASUL TARGU OCNA	SF CAM OG.22 art1 alin2
120	10.03.2021	6,200.00	5022670	BANCA TRANSILVANIA SA	4278620	RO83TREZ24A680502100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
121	10.03.2021	3,218.00	361820	RAIFFEISEN BANK SA	4278620	RO83TREZ24A680502100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
122	10.03.2021	1,537.00	361579	BRD - GROUPE SOCIETE GENERALE SA	4278620	RO83TREZ24A680502100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
123	10.03.2021	4,827.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO83TREZ24A680502100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
124	10.03.2021	10,669.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO83TREZ24A680502100101X	ORASUL TARGU OCNA	SF CONTRIBUTII SALARII OG22 ART1 AL2
125	10.03.2021	595.00	4278620	BUGETUL DE STAT	4278620	RO81TREZ24A680502100307X	ORASUL TARGU OCNA	SF CAM OG22 art1 alin2
126	10.03.2021	173.00	5022670	BANCA TRANSILVANIA SA	4278620	RO49TREZ24A685050100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
127	10.03.2021	2,542.00	5022670	BANCA TRANSILVANIA SA	4278620	RO84TREZ24A685050100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
128	10.03.2021	122.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO49TREZ24A685050100117X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art1 alin2
129	10.03.2021	1,804.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO84TREZ24A685050100101X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art1 alin2
130	10.03.2021	104.00	4278620	BUGETUL DE STAT	4278620	RO82TREZ24A685050100307X	ORASUL TARGU OCNA	SF CAM OG22 art1 alin2

131	10.03.2021	500.00	39626760	CIOBANU V. VASILE-BOGDAN - BIROU EXECUTOR JUDECATORESC	4278620	RO15TREZ24A870400100101X	ORASUL TARGU OCNA	SF Retinere alin2	OG22 art1
132	10.03.2021	202.00	5022670	BANCA TRANSILVANIA SA	4278620	RO77TREZ24A870400100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2	
133	10.03.2021	152.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO77TREZ24A870400100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2	
134	10.03.2021	2,701.00	5022670	BANCA TRANSILVANIA SA	4278620	RO15TREZ24A870400100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2	
135	10.03.2021	2,570.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO15TREZ24A870400100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2	
136	10.03.2021	382.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO77TREZ24A870400100117X	ORASUL TARGU OCNA	SF - Contributii salarii - OG.22 Art.1 Al.2	
137	10.03.2021	5,312.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO15TREZ24A870400100101X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art1 alin2	
138	10.03.2021	309.00	4278620	BUGETUL DE STAT	4278620	RO13TREZ24A870400100307X	ORASUL TARGU OCNA	SF CAM OG22 art1 alin2	
139	10.03.2021	5,840.00	5022670	BANCA TRANSILVANIA SA	4278620	RO27TREZ24A510103100112X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2	
140	10.03.2021	1,460.00	361820	RAIFFEISEN BANK SA	4278620	RO27TREZ24A510103100112X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2	
141	10.03.2021	730.00	361579	BRD - GROUPE SOCIETE GENERALE SA	4278620	RO27TREZ24A510103100112X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2	
142	10.03.2021	1,460.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO27TREZ24A510103100112X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2	
143	10.03.2021	7,770.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO27TREZ24A510103100112X	ORASUL TARGU OCNA	SF CONTRIBUTII INDEMNIZ CONSILIERI OG22 art1 alin2	
144	10.03.2021	421.00	4278620	BUGETUL DE STAT	4278620	RO43TREZ24A510103100307X	ORASUL TARGU OCNA	SF CAM OG22 ART1 AL2	
145	10.03.2021	38,000.00	27273142	CUPT SA	4278620	RO52TREZ24A840303200130X	ORASUL TARGU OCNA	SF F 1890 PRESTARI SERVICII OG22 art.1alin.2	
146	10.03.2021	23,562.83	27273142	CUPT SA	4278620	RO52TREZ24A840303200130X	ORASUL TARGU OCNA	SF F 1897 PRESTARI SERVICII OG22 art.1alin.2	
147	10.03.2021	29,101.01	27273142	CUPT SA	4278620	RO85TREZ24A740501203030X	ORASUL TARGU OCNA	SF F 1892 LUCRARI COLECTAT REZIDURI MENAJERE OG22 art.1alin.2	
148	10.03.2021	44,350.57	27273142	CUPT SA	4278620	RO51TREZ24A740501200130X	ORASUL TARGU OCNA	SF F 1893 LUCRARI SALUBRIZARE STRAZI OG22 art.1alin.2	
149	10.03.2021	8,649.24	27273142	CUPT SA	4278620	RO51TREZ24A740501200130X	ORASUL TARGU OCNA	SF F 1894 LUCRARI COLECTAT REZIDURI MENAJERE OG22 art.1alin.2	
150	10.03.2021	15,472.35	27273142	CUPT SA	4278620	RO51TREZ24A740501200130X	ORASUL TARGU OCNA	SF F 1896 LUCRARI SALUBRIZARE OG22 art.1alin.2	
151	10.03.2021	60.00	9100488	NN ASIGURARI DE VIATA S.A.	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF CONTRIB INDIV PENSII 04016171 OG22 art1.alin2	CTR
152	10.03.2021	100.00	9100488	NN ASIGURARI DE VIATA S.A.	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF CONTRIB INDIV PENSII 03917840 OG22 art1.alin2	CTR
153	10.03.2021	330.00	16536995	SINDICATUL NATIONAL AL ADMINISTRATIEI LOCALE	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF COTIZATIE SINDICAT OG22 art1 alin2	
154	10.03.2021	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
155	10.03.2021	60.00	9100488	NN ASIGURARI DE VIATA S.A.	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF CONTRIB INDIV PENSII 04016172 OG22 art1.alin2	CTR
156	10.03.2021	5.00	4591937	SOC.NAT.CRUCEA ROSIE BACAU	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF CONTRIBUTIE LUNARA OG22 art1 alin2	
157	10.03.2021	2,750.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO24TREZ24A510103100130X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2	
158	10.03.2021	934.00	5022670	BANCA TRANSILVANIA SA	4278620	RO10TREZ24A510103100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2	
159	10.03.2021	607.00	361820	RAIFFEISEN BANK SA	4278620	RO10TREZ24A510103100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2	

160	10.03.2021	3,133.00	361579	BRD - GROUPE SOCIETE GENERALE SA	4278620	RO10TREZ24A510103100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
161	10.03.2021	2,461.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO10TREZ24A510103100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
162	10.03.2021	30,331.00	5022670	BANCA TRANSILVANIA SA	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
163	10.03.2021	9,132.00	361820	RAIFFEISEN BANK SA	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
164	10.03.2021	62,853.00	361579	BRD - GROUPE SOCIETE GENERALE SA	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
165	10.03.2021	48,798.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
166	10.03.2021	5,490.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO10TREZ24A510103100117X	ORASUL TARGU OCNA	SF - CONTRIBUTII SALARII - OG.22 Art.1 Al.2
167	10.03.2021	15,976.24	27273142	CUPT SA	4278620	RO51TREZ24A740501200130X	ORASUL TARGU OCNA	SF F 1895 LUCRARI COLECTAT DESEURI OG22 art.1alin.2
168	10.03.2021	116,890.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF CONTRIBUTII SALARII OG22 ART1 AL2
169	10.03.2021	1,662.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO24TREZ24A510103100130X	ORASUL TARGU OCNA	SF CONTRIBUTII SALARII OG22 art1 alin2
170	10.03.2021	6,734.00	4278620	BUGETUL DE STAT	4278620	RO43TREZ24A510103100307X	ORASUL TARGU OCNA	SF CAM OG22 ART1 AL2
171	10.03.2021	2,960.00	28875090	IMBOLD AUTO SRL	4278620	RO08TREZ24A510103201300X	ORASUL TARGU OCNA	SF F 1 CURS ATESTAT PROFESIONAL OG22 art.1alin.2
172	11.03.2021	145.00	4278442	ORASUL SLANIC MOLDOVA	4278620	RO55TREZ06221A350102XXXX	ORASUL TARGU OCNA	CV PV 065628/03.05.2020
173	11.03.2021	543.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
174	11.03.2021	1,041.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
175	11.03.2021	469.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
176	11.03.2021	117.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
177	11.03.2021	120.32	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
178	11.03.2021	51.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
179	11.03.2021	195.60	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
180	11.03.2021	200.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
181	11.03.2021	147.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
182	11.03.2021	290.00	4278442	ORASUL SLANIC MOLDOVA	4278620	RO55TREZ06221A350102XXXX	ORASUL TARGU OCNA	CV AMENDA ACHITATA IN TERMEN
183	11.03.2021	39,818.21	38244550	UTIL CONSECA SRL	4278620	RO41TREZ24A650402200200X	ORASUL TARGU OCNA	SF F 966 LUCRARE REABILITARE SC 3 OG22 art.1alin.2
184	11.03.2021	35,663.31	38244550	UTIL CONSECA SRL	4278620	RO63TREZ24A700600200200X	ORASUL TARGU OCNA	SF F 969 PRESTARI SERVICII ILUMINAT OG22 art.1alin.2
185	11.03.2021	250.00	1771213047403	BUGETUL DE STAT	4278620	RO75TREZ06221350250XXXX	ORASUL TARGU OCNA	CV PV 0097855/13.10.2020 ACHITAT IN TERMEN
186	11.03.2021	318.92	4457391	TEXER SERVICE COMPANY SRI	4278620	RO62TREZ24A510103200200X	ORASUL TARGU OCNA	SF F 210150 REVIZIE XEROX OG22 art.1alin.2
187	11.03.2021	274.89	4457391	TEXER SERVICE COMPANY SRL	4278620	RO62TREZ24A510103200200X	ORASUL TARGU OCNA	SF F 210176 REPARATII XEROX OG22 art.1alin.2
188	11.03.2021	115,080.04	3590810	ALCONEP SRL	4278620	RO96TREZ24A650301710101X	ORASUL TARGU OCNA	SD F.5056-Reab, modernizare si dotare Piticot A OG22 art.1alin.2
189	11.03.2021	381.99	4457391	TEXER SERVICE COMPANY SRL	4278620	RO62TREZ24A510103200200X	ORASUL TARGU OCNA	SF F 210197 ROLE XEROX OG22 art.1alin.2
190	11.03.2021	394.45	4457391	TEXER SERVICE COMPANY SRL	4278620	RO62TREZ24A510103200200X	ORASUL TARGU OCNA	SF F 210229 REPARATIE XEROX OG22 art.1alin.2
191	11.03.2021	39,526.11	3590810	ALCONEP SRL	4278620	RO96TREZ24A650301710101X	ORASUL TARGU OCNA	SD F.5057-Reabilit, moderniz. si dotare PITICOT B OG22 art.1alin.2
192	11.03.2021	150,000.00	4278620	ORASUL TARGU OCNA	4278620	RO30TREZ06221370203XXXX	ORASUL TARGU OCNA	SF VENITURI SECTIUNEA DEZVOLTARE OG 22 ART.AL.2

193	12.03.2021	223.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
194	12.03.2021	192.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
195	12.03.2021	40.17	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
196	12.03.2021	145.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
197	12.03.2021	176.84	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
198	12.03.2021	55.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
199	12.03.2021	796.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
200	12.03.2021	751.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
201	12.03.2021	800.00	4278370	BIROUL LOCAL DE EXPERTIZE BACAU	4278620	RO43TREZ24A510103203030X	ORASUL TARGU OCNA	SF REF 20043 ONORARIU EXPERT DOSAR 2033/270/2020 OG22 art.1alin.2
202	12.03.2021	15,901.57	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO63TREZ24A700600200103X	ORASUL TARGU OCNA	SF F 810001337089 EN EL CF BORDEROU OG22 art.1alin.2
203	12.03.2021	22,037.61	39120061	AXIAL LIVE EVENTS SRL	4278620	RO41TREZ24A670306710101X	ORASUL TARGU OCNA	SD F.93-Reabilit.moderniz.si dotare Casa Cultura OG22 art.1alin.2
204	12.03.2021	23,000.00	4278620	ORASUL TARGU OCNA	4278620	RO30TREZ06221370203XXXX	ORASUL TARGU OCNA	SF VENITURI SECTIUNEA DEZVOLTARE OG 22 ART.AL.2
205	15.03.2021	735.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
206	15.03.2021	407.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
207	15.03.2021	711.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
208	15.03.2021	115.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
209	15.03.2021	42.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
210	15.03.2021	660.60	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
211	15.03.2021	1,081.82	4278620	ORASUL TARGU OCNA	4278620	RO08TREZ06221390201XXXX	ORASUL TARGU OCNA	SF PLATA CONTRAVALOARE TVA IANUARIE 2021
212	15.03.2021	200.00	18323853	AUTOINSPECT SRL	4278620	RO85TREZ24A650402200130X	ORASUL TARGU OCNA	SF F 6937 VERIFICARE TEHN AUTO OG22 art.1alin.2
213	15.03.2021	290.04	14317484	DATA TECH SRL	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F 991 GAZDUIRE SI ADM PAG WEB OG22 art.1alin.2
214	15.03.2021	167.74	955687	VEGA SRL	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F 6314 MONITORIZARE SISTEM ALARMARE OG22 art.1alin.2
215	15.03.2021	570.00	41147522	EXCLUSIV HOLD PRESS SRI	4278620	RO43TREZ24A510103203030X	ORASUL TARGU OCNA	SF F 280 PRESTARI SERVICII OG22 art.1alin.2
216	15.03.2021	895.70	35534516	LA FANTANA SRL	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F 13817239 ABONAMENT OG22 art.1alin.2
217	15.03.2021	10,000.00	17470732	ALBER-MON SRL	4278620	RO08TREZ24A840303200200X	ORASUL TARGU OCNA	SF F 1415 LUCRARI DRUMURI OG22 art.1alin.2
218	15.03.2021	194.59	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO22TREZ24A670302200103X	ORASUL TARGU OCNA	SF F 120011444280 EN EL OG22 art.1alin.2
219	15.03.2021	2.05	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO63TREZ24A700600200103X	ORASUL TARGU OCNA	SF F 130011338342 EN EL OG22 art.1alin.2
220	15.03.2021	232.06	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO63TREZ24A700600200103X	ORASUL TARGU OCNA	SF F 120011444572 EN EL OG22 art.1alin.2
221	15.03.2021	1,472.35	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO63TREZ24A700600200103X	ORASUL TARGU OCNA	SF F 110012167617 EN EL OG22 art.1alin.2
222	15.03.2021	76.02	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO63TREZ24A700600200103X	ORASUL TARGU OCNA	SF F 130011338343 EN EL OG22 art.1alin.2
223	15.03.2021	2,674.80	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO85TREZ24A665050200103X	ORASUL TARGU OCNA	SF F 120011444281 EN EL OG22 art.1alin.2
224	15.03.2021	537.05	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO17TREZ24A700330200103X	ORASUL TARGU OCNA	SF F 120011444828 EN EL OG22 art.1alin.2
225	15.03.2021	923.14	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO07TREZ24A740501200103X	ORASUL TARGU OCNA	SF F 130011338348 EN EL OG22 art.1alin.2
226	15.03.2021	1,235.78	22043010	E.ON ENERGIE ROMANIA SA	4278620	RO32TREZ24A870400200103X	ORASUL TARGU OCNA	SF F 1042288928 GAZE OG22 art.1alin.2
227	15.03.2021	5,712.00	15974040	FIDA SOLUTIONS SRL	4278620	RO51TREZ24A740501200130X	ORASUL TARGU OCNA	SF F 15974040 SERV SOFTWARE OG22 art.1alin.2

228	15.03.2021	3,213.00	15974040	FIDA SOLUTIONS SRL	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F 1837 PRESTARI SERVICII OG22 art.1alin.2
229	15.03.2021	226.10	39805456	ELECTROCENTRALE BORZESTI	4278620	RO83TREZ24A670503200130X	ORASUL TARGU OCNA	SF F 21025 SERV TRANSP APA TEHNOLOGICA OG22 art.1alin.2
230	15.03.2021	226.10	39805456	ELECTROCENTRALE BORZESTI	4278620	RO92TREZ24A670501200130X	ORASUL TARGU OCNA	SF F 21025 SERV TRANSP APA TEHNOLOGICA OG22 art.1alin.2
231	15.03.2021	735.00	8403882	MAGIC PRINT SRL	4278620	RO08TREZ24A675000203030X	ORASUL TARGU OCNA	SF F 14254 IMPRIMATE OG22 art.1alin.2
232	15.03.2021	154.70	8403882	MAGIC PRINT SRL	4278620	RO43TREZ24A541000200101X	ORASUL TARGU OCNA	SF F 14243 IMPRIMATE OG22 art.1alin.2
233	15.03.2021	788.97	8403882	MAGIC PRINT SRL	4278620	RO43TREZ24A541000200101X	ORASUL TARGU OCNA	SF F 14242 IMPRIMATE OG22 art.1alin.2
234	15.03.2021	1,499.40	8403882	MAGIC PRINT SRL	4278620	RO30TREZ24A510103200101X	ORASUL TARGU OCNA	SF F 14270 IMPRIMATE OG22 art.1alin.2
235	15.03.2021	339.15	8403882	MAGIC PRINT SRL	4278620	RO30TREZ24A510103200101X	ORASUL TARGU OCNA	SF F 14262 IMPRIMATE OG22 art.1alin.2
236	15.03.2021	9,033.14	22043010	E.ON ENERGIE ROMÂNIA SA	4278620	RO62TREZ24A510103200103X	ORASUL TARGU OCNA	SF F 10920613252 GAZE OG22 art.1alin.2
237	15.03.2021	3,455.78	22043010	E.ON ENERGIE ROMÂNIA SA	4278620	RO85TREZ24A665050200103X	ORASUL TARGU OCNA	SF F 10920613254 GAZE OG22 art.1alin.2
238	15.03.2021	1,447.95	22043010	E.ON ENERGIE ROMÂNIA SA	4278620	RO22TREZ24A670302200103X	ORASUL TARGU OCNA	SF F 10920613253 GAZE OG22 art.1alin.2
239	15.03.2021	3,135.09	22043010	E.ON ENERGIE ROMÂNIA SA	4278620	RO92TREZ24A670502200103X	ORASUL TARGU OCNA	SF F /06.02.2021 GAZE CF BORD OG22 art.1alin.2
240	15.03.2021	0.30	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
241	15.03.2021	25,455.00	4159026	DSPJ BACAU	4278620	RO12TREZ06221330208XXXXX	ORASUL TARGU OCNA	REST.SUME AFERENTE CONCEDIIOR MEDICALE RECUPERATE
242	15.03.2021	314.00	1962437	ROPHARMA SA	4278620	RO34TREZ24A610500203030X	ORASUL TARGU OCNA	SF F 212310126 MATERIALE SANITARE OG22 art.1alin.2
243	15.03.2021	14,000.00	4278620	ORASUL TARGU OCNA	4278620	RO74TREZ24A550000300101X	ORASUL TARGU OCNA	SF Dobanda imprumut BCR OG22 art.1alin.2
244	16.03.2021	17,452.86	4278620	Ministerul Finantelor Publice	4278620	RO57TREZ24A545000810205X	ORASUL TARGU OCNA	SF Rata imprumut OG22 art.1alin.2
245	16.03.2021	7,657.46	4278620	Ministerul Finantelor Publice	4278620	RO74TREZ24A550000300101X	ORASUL TARGU OCNA	SF Dobanda imprumut OG22 art.1alin.2
246	16.03.2021	1,000.00	41141139	A&D URBAN CONSULT SRL	4278620	RO45TREZ24A840303710101X	ORASUL TARGU OCNA	SD F.69-Proiectare reabilitare si moderniz.strazi OG22 art.1alin.2
247	16.03.2021	85.64	10976687	DELGAZ GRID SA	4278620	RO34TREZ24A610500203030X	ORASUL TARGU OCNA	SF f 506848233 TARIF PIF IU OG22 art.1alin.2
248	17.03.2021	593.06	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
249	17.03.2021	86.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
250	17.03.2021	663.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
251	17.03.2021	1,706.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
252	17.03.2021	15,333.33	4278620	ORASUL TARGU OCNA	4278620	RO57TREZ24A545000810205X	ORASUL TARGU OCNA	SF Rata imprumut CEC OG22 art.1alin.2
253	17.03.2021	101.33	4278620	ORASUL TARGU OCNA	4278620	RO45TREZ24A550000202402X	ORASUL TARGU OCNA	SF Comision imprumut CEC OG22 art.1alin.2
254	17.03.2021	1,098.89	4278620	ORASUL TARGU OCNA	4278620	RO74TREZ24A550000300101X	ORASUL TARGU OCNA	SF Dobanda imprumut CEC OG22 art.1alin.2
255	17.03.2021	290.00	3372173	ORASUL FLAMANZI	4278620	RO55TREZ06221A350102XXXX	ORASUL TARGU OCNA	CV PV046076/27.09.2019 ACHIT.TERMEN
256	17.03.2021	4,336.16	8979746	CROYDON SRL	4278620	RO62TREZ24A510103200200X	ORASUL TARGU OCNA	SF F 44 MATERIALE OG22 art.1alin.2
257	17.03.2021	551.00	4278620	ORASUL TARGU OCNA	4278620	RO38TREZ0622107020202XXX	ORASUL TARGU OCNA	sf reglare depunere eronata din 15.03.2021
258	17.03.2021	200.00	26601020	ADIS BACAU	4278620	RO08TREZ24A800130203030X	ORASUL TARGU OCNA	SF ADR 3645 CHELTUIELI DE JUDECATĂ OG22 art.1alin.2
259	17.03.2021	1,200.00	30486655	II DIMA ST.VIOREL	4278620	RO08TREZ24A650402200107X	ORASUL TARGU OCNA	SF F 3 TRANSPORT ELEVI OG22 art.1alin.2
260	17.03.2021	1,200.00	30486655	II DIMA ST.VIOREL	4278620	RO08TREZ24A650402200107X	ORASUL TARGU OCNA	SF F 4 TRANSPORT ELEVI OG22 art.1alin.2
261	17.03.2021	239.99	3590852	IONELA SRL	4278620	RO32TREZ24A870400200103X	ORASUL TARGU OCNA	SF F 357 PREST SERV OG22 art.1alin.2
262	17.03.2021	1,741.88	30279200	MAILAT DISTRIBUTIE SRL	4278620	RO27TREZ24A675000200200X	ORASUL TARGU OCNA	SF F 1467 LUCRARI ILUMINAT OG22 art.1alin.2
263	17.03.2021	1,641.00	4278620	ORASUL TARGU OCNA	4278620	RO84TREZ0625033XXX002470	ORASUL TARGU OCNA	SF REGLARI SUME IMPOZITE SI TAXE
264	17.03.2021	352.00	17896615	EURO SERVICE SSI SRL	4278620	RO53TREZ24A610500200200X	ORASUL TARGU OCNA	SF F 13421 REPARATII AUTO BC 07 PSI OG22 art.1alin.2



265	17.03.2021	134.00	4278620	ORASUL TARGU OCNA	4278620	RO84TREZ0625033XXX002470	ORASUL TARGU OCNA	SSF REGLARI SUME IMPOZITE SI TAXE
266	17.03.2021	119.00	19218848	OMEGA BC COMMUNICATIONS SRL	4278620	RO45TREZ24A510103200108X	ORASUL TARGU OCNA	SF F 7421 SERVICE MENTENANTA CENTRALA TELEF OG22 art.1alin.2
267	17.03.2021	95.00	4278620	ORASUL TARGU OCNA	4278620	RO84TREZ0625033XXX002470	ORASUL TARGU OCNA	SSF REGLARI SUME IMPOZITE SI TAXE
268	17.03.2021	119.00	19218848	OMEGA BC COMMUNICATIONS SRL	4278620	RO45TREZ24A510103200108X	ORASUL TARGU OCNA	SF F 7453 SERVICE MENTENANTA CENTRALA TELEF OG22 art.1alin.2
269	17.03.2021	2,700.00	6286654	INFOSYST SRL	4278620	RO62TREZ24A510103200200X	ORASUL TARGU OCNA	SF F 25 INTRETINERE ECHIPAMENTE OG22 art.1alin.2
270	17.03.2021	100.00	9320807	IDEAL AUTO SERVICE SRL	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F 39408 TAXA ITP OG22 art.1alin.2
271	17.03.2021	537.23	9320807	IDEAL AUTO SERVICE SRL	4278620	RO62TREZ24A510103200200X	ORASUL TARGU OCNA	SF F 23841 REPARATII AUTO BC 07 APL OG22 art.1alin.2
272	17.03.2021	190.00	37658120	BLACK FOX ART SRL	4278620	RO76TREZ24A870400200130X	ORASUL TARGU OCNA	SF F 433 PRESTARI SERVICII OG22 art.1alin.2
273	17.03.2021	36.97	27429315	CRAB SA	4278620	RO34TREZ24A610500203030X	ORASUL TARGU OCNA	SF F 368500 APA OG22 art.1alin.2
274	17.03.2021	201.38	27429315	CRAB SA	4278620	RO04TREZ24A665050200104X	ORASUL TARGU OCNA	SF F 368280 APA OG22 art.1alin.2
275	17.03.2021	4.62	27429315	CRAB SA	4278620	RO55TREZ24A670503200104X	ORASUL TARGU OCNA	SF F 368281 APA OG22 art.1alin.2
276	17.03.2021	42.77	27429315	CRAB SA	4278620	RO38TREZ24A670302200104X	ORASUL TARGU OCNA	SF F 368289 APA OG22 art.1alin.2
277	17.03.2021	175.62	27429315	CRAB SA	4278620	RO33TREZ24A700330200104X	ORASUL TARGU OCNA	SF F 368283 APA OG22 art.1alin.2
278	17.03.2021	7,455.36	27429315	CRAB SA	4278620	RO24TREZ24A840303200104X	ORASUL TARGU OCNA	SF F 368501 APA OG22 art.1alin.2
279	17.03.2021	168.83	27429315	CRAB SA	4278620	RO11TREZ24A670502200104X	ORASUL TARGU OCNA	SF F 368285 368284 APA OG22 art.1alin.2
280	17.03.2021	9.24	27429315	CRAB SA	4278620	RO64TREZ24A670501200104X	ORASUL TARGU OCNA	SF F 368286 APA OG22 art.1alin.2
281	17.03.2021	106.27	27429315	CRAB SA	4278620	RO20TREZ24A670306200104X	ORASUL TARGU OCNA	SF F 368287 APA OG22 art.1alin.2
282	17.03.2021	117.94	27429315	CRAB SA	4278620	RO78TREZ24A510103200104X	ORASUL TARGU OCNA	SF F 368282 APA OG22 art.1alin.2
283	17.03.2021	2,000.00	30515831	CN POSTA ROMANA SA-OJP IAST	4278620	RO45TREZ24A510103200108X	ORASUL TARGU OCNA	SF TIMBRE OG22 art.1alin.2
284	17.03.2021	2,000.00	30515831	CN POSTA ROMANA SA-OJP IAST	4278620	RO45TREZ24A510103200108X	ORASUL TARGU OCNA	SF TIMBRE AR OG22 art.1alin.2
285	17.03.2021	1,020.00	6286654	INFOSYST SRL	4278620	RO30TREZ24A510103200101X	ORASUL TARGU OCNA	SF F 35 MATERIALE OG22 art.1alin.2
286	17.03.2021	460.00	6286654	INFOSYST SRL	4278620	RO30TREZ24A510103200101X	ORASUL TARGU OCNA	SF F 24 MATERIALE OG22 art.1alin.2
287	17.03.2021	50.00	6286654	INFOSYST SRL	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F 24 MATERIALE OG22 art.1alin.2
288	17.03.2021	590.00	6286654	INFOSYST SRL	4278620	RO62TREZ24A510103200200X	ORASUL TARGU OCNA	SF F 24 MATERIALE OG22 art.1alin.2
289	17.03.2021	88.00	4278620	ORASUL TARGU OCNA	4278620	RO85TREZ0622107020203XXX	ORASUL TARGU OCNA	SF REGLARE PLATA IMPOZITE SI TAXE
290	17.03.2021	8,806.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO27TREZ24A510103100112X	ORASUL TARGU OCNA	SF CONTRIBUTII INDEMNIZ CONSILIERI OG22 art1 alin2
291	17.03.2021	477.00	4278620	BUGETUL DE STAT	4278620	RO43TREZ24A510103100307X	ORASUL TARGU OCNA	SF CAM OG22 ART1 AL2
292	17.03.2021	1,470.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
293	17.03.2021	129.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
294	17.03.2021	13.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
295	17.03.2021	388.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
296	17.03.2021	198.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
297	18.03.2021	484.98	10547022	LUKOIL ROMANIA SRL	4278620	RO94TREZ24A510103200105X	ORASUL TARGU OCNA	SF F 1884 CARBURANTI OG22 art.1alin.2
298	18.03.2021	609.76	10547022	LUKOIL ROMANIA SRL	4278620	RO85TREZ24A610500200105X	ORASUL TARGU OCNA	SF F 1884 CARBURANTI OG22 art.1alin.2
299	18.03.2021	567.23	10547022	LUKOIL ROMANIA SRL	4278620	RO73TREZ24A650402200105X	ORASUL TARGU OCNA	SF F 1884 CARBURANTI OG22 art.1alin.2
300	18.03.2021	282.34	10547022	LUKOIL ROMANIA SRL	4278620	RO40TREZ24A840303200105X	ORASUL TARGU OCNA	SF F 1884 CARBURANTI OG22 art.1alin.2
301	18.03.2021	747.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
302	18.03.2021	884.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
303	18.03.2021	301.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
304	18.03.2021	369.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO

305	18.03.2021	68.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
306	18.03.2021	815.92	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
307	18.03.2021	200.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
308	18.03.2021	100.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
309	19.03.2021	242,000.00	4278620	ORASUL TARGU OCNA	4278620	RO577TREZ24A545000810205X	ORASUL TARGU OCNA	SF Rata imprumut BCR OG22 art.1alin.2
310	19.03.2021	69.73	2785503	ICI BUCURESTI	4278620	RO76TREZ24A870400200130X	ORASUL TARGU OCNA	SF F 9322242 REINNOIRE NUME DOMENIU.RO OG22 art.1alin.2
311	22.03.2021	5,814.28	14399840	DANTE INTERNATIONAL	4278620	RO34TREZ24A510103710103X	ORASUL TARGU OCNA	SD F.219914113914 DOTARI OG22 art.1alin.2
312	22.03.2021	680.18	27273142	CUPT SA	4278620	RO78TREZ24A510103200104X	ORASUL TARGU OCNA	SF F 324594 REZIUDURI MENAJERE OG22 art.1alin.2
313	22.03.2021	49.00	27273142	CUPT SA	4278620	RO34TREZ24A610500203030X	ORASUL TARGU OCNA	SF F 324593 REZIDURI MENAJERE OG22 art.1alin.2
314	22.03.2021	229.34	27273142	CUPT SA	4278620	RO38TREZ24A670302200104X	ORASUL TARGU OCNA	SF F 324585 REZIDURI MENAJERE OG22 art.1alin.2
315	22.03.2021	856.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
316	22.03.2021	542.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
317	22.03.2021	70.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
318	22.03.2021	20.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
319	22.03.2021	446.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
320	22.03.2021	48.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
321	22.03.2021	290.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
322	22.03.2021	541.28	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
323	22.03.2021	102.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
324	22.03.2021	930.29	27273142	CUPT SA	4278620	RO33TREZ24A700330200104X	ORASUL TARGU OCNA	SF F 324597 REZIDURI MENAJERE OG22 art.1alin.2
325	22.03.2021	13,343.36	38244550	UTIL CONSECA SRL	4278620	RO64TREZ24A745000203030X	ORASUL TARGU OCNA	SF F 957 LUCR CAPTURARE CAINI OG22 art.1alin.2
326	22.03.2021	8.91	18264854	ADMINISTRATIA BAZINALA DE APA SIRET	4278620	RO64TREZ24A670501200104X	ORASUL TARGU OCNA	SF F 2102494 2102495 APA INDUSTRIALA OG22 art.1alin.2
327	22.03.2021	455.74	27273142	CUPT SA	4278620	RO11TREZ24A670502200104X	ORASUL TARGU OCNA	SF F 324599 324598 REZIDURI MENAJERE OG22 art.1alin.2
328	22.03.2021	3,999.99	14399840	DANTE INTERNATIONAL	4278620	RO78TREZ24A510103710103X	ORASUL TARGU OCNA	SD F.219914113914 DOTARI OG22 art.1alin.2
329	22.03.2021	266.99	14399840	DANTE INTERNATIONAL	4278620	RO62TREZ24A510103200200X	ORASUL TARGU OCNA	SF F.219914113914 MATERIALE OG22 art.1alin.2
330	22.03.2021	2,316.98	14399840	DANTE INTERNATIONAL	4278620	RO077TREZ24A510103200530X	ORASUL TARGU OCNA	SF F.219914113914 OBIECTE INVENTAR OG22 art.1alin.2
331	22.03.2021	22,679.60	27273142	CUPT SA	4278620	RO85TREZ24A740501203030X	ORASUL TARGU OCNA	SF F 1898 LUCRARI COLECTAT REZIDURI MENAJERE OG22 art.1alin.2
332	22.03.2021	50,000.00	27212307	BEJ POPA RETA	4278620	RO53TREZ24A700501203030X	ORASUL TARGU OCNA	SF Poprire Dosar 1232/110/2015 OG22 art.1alin.2
333	22.03.2021	42.80	14935787	A.N.R.S.C.	4278620	RO10TREZ24A700600200130X	ORASUL TARGU OCNA	SF CONTRIBUTIE ILUMINAT PUBLIC OG22 art.1alin.2
334	22.03.2021	32,613.08	26601020	ADIS BACAU	4278620	RO85TREZ24A740501203030X	ORASUL TARGU OCNA	SF F 90 DEPOZITAT DESEURI OG22 art.1alin.2
335	22.03.2021	1,386.25	4236838	GRUP SOFT SRL	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F 210020 PRESTARI SERVICII OG22 art.1alin.2
336	22.03.2021	4,289.38	4236838	GRUP SOFT SRL	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F 204071 PRESTARI SERVICII OG22 art.1alin.2
337	22.03.2021	20,000.00	26601020	ADIS BACAU	4278620	RO08TREZ24A800130203030X	ORASUL TARGU OCNA	SF COTIZATIE 2019 OG22 art.1alin.2
338	22.03.2021	4,500.00	38244550	UTIL CONSECA SRL	4278620	RO83TREZ24A670503200130X	ORASUL TARGU OCNA	SF P.F.959-PRESTARI SERVICII OG22 art.1alin.2
339	22.03.2021	408.82	38244550	UTIL CONSECA SRL	4278620	RO83TREZ24A670503200130X	ORASUL TARGU OCNA	SF F.962 - PRESTARI SERVICII OG22 art.1alin.2
340	22.03.2021	12,836.90	38244550	UTIL CONSECA SRL	4278620	RO41TREZ24A650402200200X	ORASUL TARGU OCNA	SF F.968-Lucr.reparatii imprejmuire Sc.nr.3 OG22 art.1alin.2
341	23.03.2021	1,204,580.64	3590810	ALCONEP SRL	4278620	RO78TREZ24A650402710101X	ORASUL TARGU OCNA	SD F.5061-Reabilit,moderniz si dotare Colegiu C.Negri OG22 art.1alin.2
342	23.03.2021	389,910.44	3590810	ALCONEP SRL	4278620	RO78TREZ24A650402710101X	ORASUL TARGU OCNA	SD F.5065 Reabilit, moderniz, dotare Colegiu C.Negri OG22 art.1alin.2
343	23.03.2021	268.85	4278620	ORASUL TARGU OCNA	4278620	RO08TREZ06221390201XXXXX	ORASUL TARGU OCNA	SF PLATA CONTRAVALOARE TVA FEBRUARIE 2021

344	23.03.2021	500.00	14587330	CONINST SERV-COM SRL	4278620	RO96TREZ24A650301710101X	ORASUL TARGU OCNA	SD F.1828-Reabilit, moderniz dotare Gr.Piticot A OG22 art.1alin.2
345	23.03.2021	500.00	14587330	CONINST SERV-COM SRL	4278620	RO96TREZ24A650301710101X	ORASUL TARGU OCNA	SD f.1829-REABILIT, MODERNIZ,DOTARE GR.PITICOT B OG22 art.1alin.2
346	23.03.2021	1,169.99	14399840	DANTE INTERNATIONAL	4278620	RO34TREZ24A510103710103X	ORASUL TARGU OCNA	SD F.219914362427 DOTARI OG22 ART.1ALIN.2
347	23.03.2021	1,812.45	14399840	DANTE INTERNATIONAL	4278620	RO34TREZ24A510103710103X	ORASUL TARGU OCNA	SD F.219914771700 219914729512 DOTARI OG22 ART.1 ALIN.2
348	23.03.2021	275.98	14399840	DANTE INTERNATIONAL	4278620	RO34TREZ24A510103710103X	ORASUL TARGU OCNA	SD F.219915331563 DOTARI OG.22 ART.1 ALIN.2
349	23.03.2021	4,689.13	38244550	UTIL CONSECA SRL	4278620	RO83TREZ24A670503200130X	ORASUL TARGU OCNA	SF F 959 LUCRARI SUPRAVEGHERE OG22 art.1alin.2
350	23.03.2021	4,375.77	38244550	UTIL CONSECA SRL	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F 958 LUCRARI DE CURATENIE OG22 art.1alin.2
351	23.03.2021	17,000.00	4278620	ORASUL TARGU OCNA	4278620	RO30TREZ06221370203XXXX	ORASUL TARGU OCNA	SF VENITURI SECTIUNEA DEZVOLTARE OG 22 ART.AL.2
352	23.03.2021	1,478.41	427320	TELEKOM ROMANIA COMMUNICATIONS SA	4278620	RO45TREZ24A510103200108X	ORASUL TARGU OCNA	SF F 210303471170 CONV TEL OG22 art.1alin.2
353	23.03.2021	312.35	427320	TELEKOM ROMANIA COMMUNICATIONS SA	4278620	RO05TREZ24A670302200108X	ORASUL TARGU OCNA	SF F 210303471170 CONV TEL OG22 art.1alin.2
354	23.03.2021	258.08	427320	TELEKOM ROMANIA COMMUNICATIONS SA	4278620	RO36TREZ24A610500200108X	ORASUL TARGU OCNA	SF F 210303471297 CONV TEL OG22 art.1alin.2
355	24.03.2021	141.18	4278620	ORASUL TARGU OCNA	4278620	RO43TREZ24A510103203030X	ORASUL TARGU OCNA	SF Comision Ghiseul.RO OG22 art.1alin.2
356	24.03.2021	580.04	427320	TELEKOM ROMANIA COMMUNICATIONS SA	4278620	RO58TREZ24A541000200108X	ORASUL TARGU OCNA	SF F 210303873896 CONV TEL OG22 art.1alin.2
357	24.03.2021	40.17	4278620	ORASUL TARGU OCNA	4278620	RO44TREZ0622107020101XXX	ORASUL TARGU OCNA	TRANSFER SUME VIRATE ERONAT
358	24.03.2021	223.00	4278620	ORASUL TARGU OCNA	4278620	RO44TREZ0622107020101XXX	ORASUL TARGU OCNA	TRANSFER SUME VIRATE ERONAT
359	24.03.2021	1,199.00	4278620	ORASUL TARGU OCNA	4278620	RO44TREZ0622107020101XXX	ORASUL TARGU OCNA	TRANSFER SUME VIRATE ERONAT
360	24.03.2021	58.00	4278620	ORASUL TARGU OCNA	4278620	RO44TREZ0622107020101XXX	ORASUL TARGU OCNA	TRANSFER SUME VIRATE ERONAT
361	24.03.2021	89.00	4278620	ORASUL TARGU OCNA	4278620	RO44TREZ0622107020101XXX	ORASUL TARGU OCNA	TRANSFER SUME VIRATE ERONAT
362	24.03.2021	223.00	4278620	ORASUL TARGU OCNA	4278620	RO44TREZ0622107020101XXX	ORASUL TARGU OCNA	TRANSFER SUME VIRATE ERONAT
363	24.03.2021	480.28	4278620	ORASUL TARGU OCNA	4278620	RO44TREZ0622107020101XXX	ORASUL TARGU OCNA	TRANSFER SUME VIRATE ERONAT
364	24.03.2021	5,584.65	7890763	DOZATOX SRL	4278620	RO85TREZ24A650402200130X	ORASUL TARGU OCNA	SF F 581 PREST SERV DEZINFECTIE OG22 art.1alin.2
365	24.03.2021	201.99	26784173	MISAVAN TRADING	4278620	RO51TREZ24A740501200130X	ORASUL TARGU OCNA	SF F 21208227 MATERIALE OG22 art.1alin.2
366	24.03.2021	1,444.18	26784173	MISAVAN TRADING	4278620	RO51TREZ24A740501200130X	ORASUL TARGU OCNA	SF F 21207542 MATERIALE OG22 art.1alin.2
367	24.03.2021	2,808.38	26784173	MISAVAN TRADING	4278620	RO76TREZ24A670502200102X	ORASUL TARGU OCNA	SF F 21208175 MATERIALE DE CURATENIE OG22 art.1alin.2
368	24.03.2021	572.72	26784173	MISAVAN TRADING	4278620	RO76TREZ24A670502200102X	ORASUL TARGU OCNA	SF F 21208197 MATERIALE DE CURATENIE OG22 art.1alin.2
369	24.03.2021	4,648.14	7890763	DOZATOX SRL	4278620	RO85TREZ24A650402200130X	ORASUL TARGU OCNA	SF F 575 PREST SERV DEZINFECTIE OG22 art.1alin.2
370	25.03.2021	615.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
371	25.03.2021	581.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
372	25.03.2021	992.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
373	25.03.2021	252.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
374	25.03.2021	103.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
375	25.03.2021	480.28	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
376	25.03.2021	64.00	4278620	ORASUL TARGU OCNA	4278620	RO14TREZ06221360206XXXX	ORASUL TARGU OCNA	SF TRANSFER SUME VIRATE ERONAT
377	26.03.2021	223.96	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO92TREZ24A670502200103X	ORASUL TARGU OCNA	SF F 810001345281 EN EL CF BORD OG22 art.1alin.2
378	26.03.2021	181.16	10663167	ELV-MAG SRL	4278620	RO17TREZ24A700330200200X	ORASUL TARGU OCNA	SF F 29004 MATERIALE DE REPARATI OG22 art.1alin.2
379	26.03.2021	2,995.00	4278620	ORASUL TARGU OCNA	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF REGLARE PLATA SALARII OG 22 ART 1 ALIN 2
380	26.03.2021	202.00	4278620	ORASUL TARGU OCNA	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF REGLARE PLATA SALARII OG 22 ART 1 ALIN 2
381	26.03.2021	1,573.00	4278620	ORASUL TARGU OCNA	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF REGLARE PLATA SALARII OG 22 ART 1 ALIN 2

382	26.03.2021	194.00	4278620	ORASUL TARGU OCNA	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF REGLARE PLATA SALARII OG 22 ART 1 ALIN 2
383	26.03.2021	1,282.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
384	26.03.2021	1,426.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
385	26.03.2021	60.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
386	26.03.2021	191.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
387	26.03.2021	1,467.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
388	26.03.2021	80.17	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
389	26.03.2021	8.98	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
390	26.03.2021	652.50	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
391	26.03.2021	491.28	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
392	26.03.2021	153.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
393	26.03.2021	3,528.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
394	26.03.2021	2,559.98	10663167	ELV-MAG SRL	4278620	RO17TREZ24A700330200200X	ORASUL TARGU OCNA	SF F 29003 MATERIALE DE REPARATII OG22 art.1alin.2
395	26.03.2021	509.80	10663167	ELV-MAG SRL	4278620	RO17TREZ24A700330200200X	ORASUL TARGU OCNA	SF F 29029 MATERIALE DE REPARATII OG22 art.1alin.2
396	26.03.2021	235.89	10663167	ELV-MAG SRL	4278620	RO17TREZ24A700330200200X	ORASUL TARGU OCNA	SF F 29030 MATERIALE DE REPARATII OG22 art.1alin.2
397	26.03.2021	98.96	10663167	ELV-MAG SRL	4278620	RO17TREZ24A700330200200X	ORASUL TARGU OCNA	SF F 28974 MATERIALE DE REPARATII OG22 art.1alin.2
398	26.03.2021	1,777.69	10663167	ELV-MAG SRL	4278620	RO17TREZ24A700330200200X	ORASUL TARGU OCNA	SF F 28973 MATERIALE DE REPARATII OG22 art.1alin.2
399	26.03.2021	1,818.31	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO62TREZ24A510103200103X	ORASUL TARGU OCNA	SF F 810001345281 EN EL CF BORD OG22 art.1alin.2
400	26.03.2021	19.86	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO41TREZ24A650402200103X	ORASUL TARGU OCNA	SF F 810001345281 EN EL CF BORD OG22 art.1alin.2
401	26.03.2021	25,491.21	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO63TREZ24A700600200103X	ORASUL TARGU OCNA	SF F 810001345281 EN EL CF BORD OG22 art.1alin.2
402	26.03.2021	140.56	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO04TREZ24A670306200103X	ORASUL TARGU OCNA	SF F 810001345281 EN EL CF BORD OG22 art.1alin.2
403	26.03.2021	425.00	16910428	MYA 04 S.R.L.	4278620	RO34TREZ24A610500203030X	ORASUL TARGU OCNA	SF F 844 DEZINFECTANT OG22 art.1alin.2
404	30.03.2021	812.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
405	30.03.2021	297.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
406	30.03.2021	48.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
407	30.03.2021	482.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
408	30.03.2021	370.96	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
409	30.03.2021	119.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
410	30.03.2021	220.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
411	30.03.2021	76.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
412	30.03.2021	419.99	14399840	DANTE INTERNATIONAL	4278620	RO34TREZ24A610500203030X	ORASUL TARGU OCNA	SF F 219914515453 ROUTER WIRELESS OG22 art.1alin.2
413	30.03.2021	149.00	4278620	ORASUL TARGU OCNA	4278620	RO44TREZ0622107020101XXX	ORASUL TARGU OCNA	SF COMPENSARI PLATI LUNA MARTIE 2021
414	30.03.2021	3.00	4278620	ORASUL TARGU OCNA	4278620	RO44TREZ0622107020101XXX	ORASUL TARGU OCNA	SF COMPENSARI PLATI LUNA MARTIE 2021
415	30.03.2021	96.00	4278620	ORASUL TARGU OCNA	4278620	RO44TREZ0622107020101XXX	ORASUL TARGU OCNA	SF COMPENSARI PLATI LUNA MARTIE 2021
416	30.03.2021	34.00	4278620	ORASUL TARGU OCNA	4278620	RO44TREZ0622107020101XXX	ORASUL TARGU OCNA	SF COMPENSARI PLATI LUNA MARTIE 2021
417	30.03.2021	93.00	4278620	ORASUL TARGU OCNA	4278620	RO88TREZ0622107020201XXX	ORASUL TARGU OCNA	SF COMPENSARI PLATI LUNA MARTIE 2021
418	30.03.2021	264.75	4278620	ORASUL TARGU OCNA	4278620	RO88TREZ0622107020201XXX	ORASUL TARGU OCNA	SF COMPENSARI PLATI LUNA MARTIE 2021
419	30.03.2021	290.00	4278620	ORASUL TARGU OCNA	4278620	RO75TREZ06221350250XXXXX	ORASUL TARGU OCNA	SF COMPENSARI PLATI LUNA MARTIE 2021
420	30.03.2021	14,592.00	4278620	ORASUL TARGU OCNA	4278620	RO13TREZ0622116020202XXX	ORASUL TARGU OCNA	SF COMPENSARI PLATI LUNA MARTIE 2021

421	30.03.2021	812.00	4278620	ORASUL TARGU OCNA	4278620	RO08TREZ06221390201XXXXX	ORASUL TARGU OCNA	SF COMPENSARI PLATI LUNA MARTIE 2021
422	30.03.2021	376.00	4278620	ORASUL TARGU OCNA	4278620	RO84TREZ0625033XXX002470	ORASUL TARGU OCNA	SF COMPENSARI PLATI LUNA MARTIE 2021
423	30.03.2021	271.00	4278620	ORASUL TARGU OCNA	4278620	RO84TREZ0625033XXX002470	ORASUL TARGU OCNA	SF COMPENSARI PLATI LUNA MARTIE 2021
424	30.03.2021	259.00	4278620	ORASUL TARGU OCNA	4278620	RO84TREZ0625033XXX002470	ORASUL TARGU OCNA	SF COMPENSARI PLATI LUNA MARTIE 2021
425	30.03.2021	113.46	4278620	ORASUL TARGU OCNA	4278620	RO85TREZ0622107020203XXX	ORASUL TARGU OCNA	SF COMPENSARI PLATI LUNA MARTIE 2021
426	30.03.2021	233.67	4278620	ORASUL TARGU OCNA	4278620	RO85TREZ0622107020203XXX	ORASUL TARGU OCNA	SF COMPENSARI PLATI LUNA MARTIE 2021
427	30.03.2021	55.00	4278620	ORASUL TARGU OCNA	4278620	RO85TREZ0622107020203XXX	ORASUL TARGU OCNA	SF COMPENSARI PLATI LUNA MARTIE 2021
428	30.03.2021	83.30	10976687	DELGAZ GRID SA	4278620	RO61TREZ24A700330200130X	ORASUL TARGU OCNA	SF F 506854898 TARIF ANALIZA CERERE RACORDARE OG22 art.1alin.2
429	30.03.2021	83.30	10976687	DELGAZ GRID SA	4278620	RO61TREZ24A700330200130X	ORASUL TARGU OCNA	SF F 506854673 TARIF ANALIZA CERERE RACORDARE OG22 art.1alin.2
430	30.03.2021	83.30	10976687	DELGAZ GRID SA	4278620	RO61TREZ24A700330200130X	ORASUL TARGU OCNA	SF F 506854512 TARIF ANALIZA CERERE RACORDARE OG22 art.1alin.2
431	30.03.2021	290.50	971348	GEORGE SRL	4278620	RO92TREZ24A670502200200X	ORASUL TARGU OCNA	SF F 2445 MATERIALE REPARATII OG22 art.1alin.2
432	30.03.2021	1,372.00	971348	GEORGE SRL	4278620	RO92TREZ24A670502200200X	ORASUL TARGU OCNA	SF F 2444 MATERIALE REPARATII OG22 art.1alin.2
433	30.03.2021	178.96	3590852	IONELA SRL	4278620	RO48TREZ24A670501200200X	ORASUL TARGU OCNA	SF F 360 MATERIALE REPARATII OG22 art.1alin.2
434	30.03.2021	273.70	8403882	MAGIC PRINT SRL	4278620	RO30TREZ24A510103200101X	ORASUL TARGU OCNA	SF F 14291 IMPRIMATE OG22 art.1alin.2
435	30.03.2021	1,595.10	8403882	MAGIC PRINT SRL	4278620	RO30TREZ24A510103200101X	ORASUL TARGU OCNA	SF F 321 FURNITURI DE BIROU OG22 art.1alin.2
436	30.03.2021	1,105.06	3590852	IONELA SRL	4278620	RO17TREZ24A700330200200X	ORASUL TARGU OCNA	SF F 338 MATERIALE REPARATII OG22 art.1alin.2
437	30.03.2021	499.30	971348	GEORGE SRL	4278620	RO62TREZ24A510103200200X	ORASUL TARGU OCNA	SF F 2447 MATERIALE REPARATII OG22 art.1alin.2
438	30.03.2021	158.00	971348	GEORGE SRL	4278620	RO41TREZ24A650402200200X	ORASUL TARGU OCNA	SF F 2436 MATERIALE REPARATII OG22 art.1alin.2
439	30.03.2021	1,384.20	971348	GEORGE SRL	4278620	RO34TREZ24A610500203030X	ORASUL TARGU OCNA	SF F 2439 MATERIALE REPARATII OG22 art.1alin.2
440	30.03.2021	239.99	3590852	IONELA SRL	4278620	RO32TREZ24A870400200103X	ORASUL TARGU OCNA	SF F 359 INCARCAT BUTELII OG22 art.1alin.2
441	30.03.2021	1,500.00	15749448	NIC SERV-AUTO-COM SRL	4278620	RO41TREZ24A650402200200X	ORASUL TARGU OCNA	SF F 20210304 REPARATII AUTO BC 01 MTE OG22 art.1alin.2
442	30.03.2021	481.40	16590684	OLE STAR SRL	4278620	RO48TREZ24A660800200130X	ORASUL TARGU OCNA	SF F 20020 PRESTARI SERVICII OG22 art.1alin.2
443	30.03.2021	119.00	19218848	OMEGA BC COMMUNICATIONS SRL	4278620	RO45TREZ24A510103200108X	ORASUL TARGU OCNA	SF F 7512 SERVICE MENTENANTA CENTRALA TEL OG22 art.1alin.2
444	30.03.2021	297.50	9234919	TERMA SRL	4278620	RO85TREZ24A650402200130X	ORASUL TARGU OCNA	SF F 17873 PRESTARI SERVICII OG22 art.1alin.2
445	30.03.2021	167.79	955687	VEGA SRL	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F 6509 MONITORIZARE SISTEM ALARMARE OG22 art.1alin.2
446	30.03.2021	64.97	35534516	LA FANTANA SRL	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F 13847259 PAHARE OG22 art.1alin.2
447	30.03.2021	54.15	35534516	LA FANTANA SRL	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F 13816051 PAHARE OG22 art.1alin.2
448	30.03.2021	895.70	35534516	LA FANTANA SRL	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F 13894910 ABONAMENT OG22 art.1alin.2
449	30.03.2021	570.00	41147522	EXCLUSIV HOLD PRESS SRL	4278620	RO43TREZ24A510103203030X	ORASUL TARGU OCNA	SF F 298 SERVICII OG22 art.1alin.2
450	30.03.2021	226.10	39805456	ELECTROCENTRALE BORZESTI	4278620	RO83TREZ24A670503200130X	ORASUL TARGU OCNA	SF F 21045 SERV TRANSP APA TEHNOLOGICA OG22 art.1alin.2
451	30.03.2021	226.10	39805456	ELECTROCENTRALE BORZESTI	4278620	RO92TREZ24A670501200130X	ORASUL TARGU OCNA	SF F 21045 SERV TRANSP APA TEHNOLOGICA OG22 art.1alin.2
452	31.03.2021	3,272.50	32049509	FINAL MANAGEMENT SOLUTION SRL	4278620	RO34TREZ24A610500203030X	ORASUL TARGU OCNA	SF F 658 MANUSI OG22 art.1alin.2
453	31.03.2021	357.00	32049509	FINAL MANAGEMENT SOLUTION SRL	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F 513 MASTI MEDICALE OG22 art.1alin.2
454	31.03.2021	824.67	29507797	ALGILA SRL	4278620	RO51TREZ24A740501200130X	ORASUL TARGU OCNA	SF F 13389 VESTE REFLECTORIZANTE OG22 art.1alin.2
455	31.03.2021	290.26	14317484	DATA TECH SRL	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F 1004 GAZDUIRE SI ADM PAG WEB OG22 art.1alin.2
456	31.03.2021	190.00	37658120	BLACK FOX ART SRL	4278620	RO76TREZ24A870400200130X	ORASUL TARGU OCNA	SF F 449 PRESTARI SERVICII OG22 art.1alin.2
457	31.03.2021	200.00	18323853	AUTOINSPECT SRL	4278620	RO85TREZ24A650402200130X	ORASUL TARGU OCNA	SF F 6973 VERIFICARE TEHNICA AUTO BC01MTE OG22 art.1alin.2

