

ADMINISTRAȚIA SPITALELOR ȘI SERVICIILOR MEDICALE BUCUREȘTI

SITUAȚIA PLĂȚILOR LUNARE 01.06.2024 - 30.06.2024

Nr.crt.	Titlu, Articol,Alineat bugetar	Furnizor	CUI furnizor	Obiectul achizitiei	Nr./data document achiziție	Suma plătită	OP NR./ DATA
1		TOTAL CHELTUIELI				16,869,352.29	
2	20	Bunuri si servicii				6,125,522.93	
3	20.01	Bunuri si servicii				1,400,802.37	
4	20.01.01	Furnituri de birou				15.00	
5		CASIERIE		Retragere numerar		15.00	CEC 9
6	20.01.02	Materiale pentru curatenie				66,817.72	
7		ADAR UNIC SOLUTIONS		Papetarie	15351	33,139.60	OP 1166/25.06.2024
8		DNS BIROTICA	16310679	Papetarie	2410881	3,083.05	OP 1168/25,06,2024
9		DNS BIROTICA	16310679	Papetarie	2410931	13,247.56	OP 1168/25,06,2024
10		DNS BIROTICA	16310679	Papetarie	2411503	5,845.96	OP 1273/28.06.2024
11		DNS BIROTICA	16310679	Papetarie	2411880	5,988.97	OP 1273/28.06,2024
12		DNS BIROTICA	16310679	Papetarie	2412576	2,672.29	OP 1273/28.06.2024
13		DNS BIROTICA	16310679	Papetarie	2411675	2,840.29	OP 1272/28.06.2024
14	20.01.03	Încalzit, Iluminat si forta motrica				14,291.15	
15		PPC ENERGIE MUNTENIA	24387371	Energie electrica sedii	6902191	5,584.52	OP 1128/26.06.2024
16		PPC ENERGIE MUNTENIA	24387371	Energie electrica sedii	6923297	2,629.84	OP 1128/26.06.2024
17		ENGIE ROMANIA SA	13093222	Gaze Naturale	10816370331	1,391.09	OP 1120/26.06.2024
18		ENGIE ROMANIA SA	13093222	Gaze Naturale	11900585007	4,685.70	OP 1121/26.06.2024
19	20.01.04	Apa, canal si salubritate				5,766.17	
20		COMPANIA MUNICIPALA TERNOENERGETICA		Caldura	108707	613.30	OP 108707/27.06.2024
21		APA NOVA	12276949	Apa si canalizare	240550450	534.71	OP 1109/26.06.2024
22		APA NOVA	12276949	Apa si canalizare	240555137	554.60	OP 1110/26.06.2024
23		COMPANIA ROMPREST SERVICE	13788556	Servicii salubritate	768464	414.23	OP 1114/26.06.2024
24		APA NOVA	12276949	Apa si canalizare	240686055	500.80	OP 1135/26.06.2024
25		APA NOVA	12276949	Apa si canalizare	240690752	569.10	OP 1252/27.06.2024
26		APA NOVA	12276949	Apa si canalizare	240686055	500.80	OP 1250/27.06.2024

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27		UNITED WASTE SOLUTIONS	6089555	Servicii salubritate	684111	1,566.74	OP 1253/27.06.2024
28		COMPANIA ROMPREST SERVICE	13788556	Servicii salubritate	40777471	511.89	OP 1278/28.06.2024
29	20.01.05	Carburant				0.00	
30	20.01.06	Piese de schimb				167,371.15	
31		CONTEAM	449060		1809	93,287.08	OP 1115/26.06.2024
32		CONTEAM	449060		1802	74,084.07	OP 1247/26.06.2024
33	20.01.07	Transport				0.00	
34	20.01.08	Posta, telecomunicatii, radio, tv, internet				29,699.21	
35		ORANGE ROMANIA SA	9010105	Telefonie	15176493	6,045.34	OP 1127/26.06.2024
36		ORANGE ROMANIA SA	9010105	Telefonie	15150496	18,556.90	OP 1127/26.06.2024
37		RCS RDS SA	5888716	Telefonie	13946698	1,600.55	OP 1134/26.06.2024
38		RCS RDS SA	5888716	Telefonie	13946700	178.50	OP 1134/26.06.2024
39		RCS RDS SA	5888716	Telefonie	13946701	78.00	OP 1134/26.06.2024
40		RCS RDS SA	5888716	Telefonie	13946702	47.98	OP 1134/26.06.2024
41		CASIERIE		Retragere numerar		9.50	CEC 9/26.06.2024
42		ORANGE ROMANIA SA	9010105	Telefonie	18358698	3,182.44	OP 1277/28.06.2024
43	20.01.09	Materiale si prestari de servicii cu caracter functional				30,297.85	
44		BEST AUTO STK	27711587	Spalatorie auto	6344	365.00	OP 1163/25.06.2024
45		INFINITY ENTERPRISE	39210610	Spalatorie auto	2021685	630.20	OP 1123/26.06.2024
46		INTERNET COMMUNICATIONS SYSTEMS	17474653		7981	29,077.65	OP 1251/27.06.2024
47		CASIERIE		Retragere numerar		225.00	CEC 10/28.06.2024
48	20.01.30	Alte bunuri si servicii pentru intretinere si functionare				1,086,544.12	
49		INTERNET COMMUNICATIONS SYSTEMS	17474653	Administare retea	7958	6,664.00	OP 1152/25.06.2024
50		INTERNET COMMUNICATIONS SYSTEMS	17474653	Administare retea	7959	714.00	OP 1153/25.06.2024
51		HERA SOFTWARE SRL	32243164	Facturi	4736	5,950.00	OP 1159/25.06.2024
52		INFO WORLD	13373052	Facturi	1055202	4,284.00	OP 1160/25.06.2024
53		INTERNET COMMUNICATIONS SYSTEMS	17474653	Administare retea	7963	5,236.00	OP 1154/25.06.2024
54		SECURE EXPERT SOFTWARE	24167740	Program informatic	4164	4,046.00	OP 1161/25.06.2024
55		BEST AUTO STK	27711587	Spalatorie auto	6345	838.59	OP 1164/25.06.2024
56		INTEGRAT IT	23726151	Administare retea	24012	20,230.00	OP 1174/25.06.2024

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57		INDACO SYSTEMS	6410158	Facturi	159413	398.66	OP 1162/25.06.2024
58		BEST TDM NETWORK	14852	Facturi	14852	59,576.16	OP 1113/26.06.2024
59		CONTEAM	449060	Facturi	1809	189,729.31	OP 1116/26.06.2024
60		DAJO TOTAL CONSTRUCT	33772279	Facturi	761	129,638.59	OP 1117/26.06.2024
61		DAJO TOTAL CONSTRUCT	33772279	Facturi	807	18,733.30	OP 1117/26.06.2024
62		DAMIRO COMAT	8438082	Facturi	340	1,904.00	OP 1118/26.06.2024
63		DAMIRO COMAT	8438082	Facturi	339	9,496.20	OP 1119/26.06.2024
64		INTEGRAT IT	23726151	Administare retea	24011	18,434.10	OP 1124/26.06.2024
65		INTERNET COMMUNICATIONS SYSTEMS	17474653	Administare retea	7931	17,850.00	OP 1125/26.06.2024
66		MIB SAFE GUARD	33881365	Facturi	2230	81,019.00	OP 1126/26.06.2024
67		THOMAS STAR COMPANI		Facturi	9	21,112.00	OP 1133/26.06.2024
68		ASOCIATIA DE PROPRIETARI PLATANILOR		Intretinere	12427	284.11	OP 1137/26.06.2024
69		INTERNET COMMUNICATIONS SYSTEMS	17474653	Administare retea	7957	17,850.00	OP 1251/26.06.2024
70		CONTEAM	449060	Facturi	1806	97,355.00	OP 1245/26.06.2024
71		CONTEAM	449060	Facturi	1802	189,729.32	OP 1246/26.06.2024
72		ZOOKU SOLUTIONS	21917996	Email Marketing	119564	376.04	OP 1261/28.06.2024
73		DAMIRO COMAT	8438082	Facturi	405	952.00	OP 1264/28.06.2024
74		DAMIRO COMAT	8438082	Facturi	406	9,496.20	OP 1265/28.06.2024
75		MIB SAFE GUARD	33881365	Facturi	2325	83,719.64	OP 1269/28.06.2024
76		BEST TDM NETWORK	31615685	Facturi	15054	88,964.40	OP 1271/28.06.2024
77		INTERNET COMMUNICATIONS SYSTEMS	17474653	Administare retea	7961	654.50	OP 1275/28.06.2024
78		INTERNET COMMUNICATIONS SYSTEMS	17474653	Administare retea	7962	654.50	OP 1274/28.06.2024
79		INTERNET COMMUNICATIONS SYSTEMS	17474653	Administare retea	7960	654.50	OP 1276/28.06.2024
80	20.02	Reparatii curente				3,916,767.46	
81		ALPHA MAX BUILD SRL	41539828	Reparatii curente	94	1,232,094.63	OP 1155/25.06.2024
82		ALPHA MAX BUILD SRL	41539828	Reparatii curente	97	205,789.06	OP 1158/25.06.2024
83		ALPHA MAX BUILD SRL	41539828	Reparatii curente	95	106,894.05	OP 1156/25.06.2024
84		ALPHA MAX BUILD SRL	41539828	Reparatii curente	96	2,371,989.72	OP 1157/25.06.2024
85	20.04	Medicamente si materiale sanitare				356,506.48	

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86	20.04.01	Medicamente				135,845.87	
87		EUROPHARM HOLDING	6567900	Medicamente	503229725	2,671.70	OP 1173/25.06.2024
88		EUROPHARM HOLDING	6567900	Medicamente	503229726	50.90	OP 1173/25.06.2024
89		PHARMA	13591928	Medicamente	1842200	1,007.81	OP 1192/ 25.06.2024
90		PHARM AHEAD	29852817	Medicamente	1842180	17,899.96	OP 1191/25.06.2024
91		PHARM AHEAD	29852817	Medicamente	1842184	10,465.43	OP 1191/25.06.2024
92		PHARM AHEAD	29852817	Medicamente	1850503	288.41	OP 1191/25.06.2024
93		TIS FARMACEUTIC SRL	6638122	Medicamente	24829	7,956.41	OP 1180/25.06.2024
94		TEHNODENT POKA	1813923	Medicamente	9261954	3,593.80	OP 1190/25.06.2024
95		TEHNODENT POKA	1813923	Medicamente	39686	8,278.55	OP 1190/25.06.2024
96		TEHNODENT POKA	1813923	Medicamente	901611	261.80	OP 1190/25.06.2024
97		TEHNODENT POKA	1813923	Medicamente	901611	6,082.20	OP 1190/25.06.2024
98		PHARMA SA IASI	13591928	Medicamente	15211488	476.33	OP 1177/25.06.2024
99		PHARMA SA IASI	13591928	Medicamente	15211489	1,789.07	OP 1177/25.06.2024
100		PHARMA SA IASI	13591928	Medicamente	15212546	6,348.00	OP 1177/25.06.2024
101		VETRO DESIGN	8409931	Medicamente	474990	4,551.75	OP 1181/25.06.2024
102		TEHNICAL DENT	11758273	Medicamente	5252618	2,801.38	OP 1185/25.06.2024
103		TEHNICAL DENT	11758273	Medicamente	5252655	12,284.37	OP 1186/25.06.2024
104		FELSIN FARM	3024756	Medicamente	253127	6,553.63	OP 1266/28.06.2024
105		FELSIN FARM	3024756	Medicamente	253128	378.32	OP 1267/28.06.2024
106		TEHNICAL DENT	11758273	Medicamente	5262974	30,920.96	OP 1268/28.06.2024
107		DONA LOGISTICA	3596251	Medicamente	10569118	11,185.09	OP 1270/28.06.2024
108	20.04.02	Materiale sanitare				81,527.84	
109		ADAR UNIC SOLUTIONS		Materiale sanitare	15351	14,605.58	OP 1167/25.06.2024
110		TEHNODENT POKA	1813923	Materiale sanitare	9261954	9,862.72	OP 1189/25.06.2024
111		TEHNICAL DENT	11758273	Materiale sanitare	5252655	14,429.94	OP 1188/25.06.2024
112		TEHNICAL DENT	11758273	Materiale sanitare	5252618	10,860.38	OP 1187/25.06.2024
113		VETRO DESIGN	8409931	Materiale sanitare	474907	357.00	OP 1182/25.06.2024
114		VETRO DESIGN	8409931	Materiale sanitare	474990	4,614.65	OP 1183/25.06.2024

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115		STERIL ROMANIA	12284240	Materiale sanitare	1570	2,347.45	OP 1179/25.06.2024
116		MLM MEDICAL	15435828	Materiale sanitare	26060	2,810.46	OP 1178/25.06.2024
117		CRAD RO	13920524	Materiale sanitare	29904	15.73	OP 1169/25.06.2024
118		DELUXE MEDICRAFTS	18035010	Materiale sanitare	2448	15,719.15	OP 1170/25.06.2024
119		DELUXE MEDICRAFTS	18035010	Materiale sanitare	2449	1,732.64	OP 1170/25.06.2024
120		FARMACIA OMNIA	1275492	Materiale sanitare	3173	2,064.65	OP 1171/25.06.2024
121		LUAN VISION	23801784	Materiale sanitare	42959	2,107.49	OP 1176/25.06.2024
122	20.04.03	Reactivi				78,155.74	
123		AXIOMED SOLUTIONS	29887513	Reactivi	44804	5,260.04	OP 1165/25.06.2024
124		STERISACO SRL	35955175	Reactivi	7374	20,598.42	OP 1184/25.06.2024
125		AXIOMED SOLUTIONS	29887513	Reactivi	44343	4,143.70	OP 1112/26.06.2024
126		STERIL ROMANIA	12284240	Reactivi	1415	25,965.80	OP 1131/26.06.2024
127		STERISACO SRL	35955175	Reactivi	7313	22,187.78	OP 1132/26.06.2024
128	20.04.04	Dezinfectanti				60,977.03	
129		INDIT CLEAN TOTAL	34397550	Dezinfectanti	17684	5,352.86	OP 1172/25.06.2024
130		AL CARINA	4621450	Dezinfectanti	9423	7,939.68	OP 1111/26.06.2024
131		G&M 2000	4057646	Dezinfectanti	240400236	2,927.40	OP 1122/26.06.2024
132		KLINTENSIV	29359178	Dezinfectanti	1842	37,817.01	OP 1262/28.06.2024
133		KLINTENSIV	29359178	Dezinfectanti	1843	6,940.08	OP 1263/28.06.2024
134	20.05	Bunuri de natura obiectelor de inventar				100.00	
135	20.05.30	Alte obiecte de inventar				100.00	
136		CASIERIE		Retragere numerar		100.00	CEC 9/26.06.2024
137	20.13	Pregatire profesionala				0.00	
138	20.14	Protectia muncii				14,642.00	
139		LIBERTY MEDICAL CENTER	28922663	Medicina muncii	7616	1,948.00	OP 1175/25.06.2024
140		RADULESCU ELENA PFA	30843847	SSM	805	12,694.00	OP 1130/26.06.2024
141	20.30	Alte cheltuieli				436,704.62	
142	20.30.01	Reclama si publicitate				0.00	
143	20.30.03	Prime de asigurare non-viata				1,673.03	

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144		OMNIASIG VIENNA INSURANCE GROUP	14360018	Asigurare	15053803	1,673.03	OP 1136/26.06.2024
145	20.30.30	Alte cheltuieli cu bunuri si servicii				435,031.59	
146		BEJ CIOCIRLAN	31988994	Poprire	1916	200.00	OP 1193/25.06.2024
147		SPITALUL DE BOLI CRONICE SF LUCA	4340650	Program sanatate	1308	5,545.95	OP 1140/26.06.2024
148		CENTRUL MEDICAL UNIREA	5919324	Testare genetica	570	420.00	OP 1141/26.06.2024
149		ANIMA SPECIALITY MEDICAL SERVICES	26334292	Testare genetica	1319	2,562.90	OP 1142/26.06.2024
150		GENEKOR MEDICAL	38964429	Testare genetica	740	2,990.00	OP 1143/26.06.2024
151		SPITALUL CLINIC DE PSIHIATRIE DR. OBREGIA	14007866	Testare genetica	1319	420.16	OP 1144/26.06.2024
152		CLINICA SANTE	11963146	Testare genetica	529	588.00	OP 1145/26.06.2024
153		AIS CLINICS HOSPITAL	25610853	Testare genetica	1306	10,209.68	OP 1146/26.06.2024
154		ANIMA SPECIALITY MEDICAL SERVICES	26334292	Testare genetica	1343	3,319.20	OP 1147/26.06.2024
155		CENTRUL MEDICAL PANDURI SRL	21696895	Testare genetica	1082	197,600.00	OP 1148/26.06.2024
156		CENTRUL MEDICAL PANDURI SRL	21696895	Testare genetica	1133	148,200.00	OP 1149/26.06.2024
157		CLINICA SANTE	11963146	Testare genetica	610	588.00	OP 1150/26.06.2024
158		TERAPIE PENTRU MISCARE LIBERA	36186908	Testare genetica	1304	23,066.10	OP 1151/26.06.2024
159		LOTUS MED	10716504	Testare genetica	1307	7,058.70	OP 1243/26.06.2024
160		LOTUS MED	10716504	Testare genetica	1344	7,562.90	OP 1344/26.06.2024
161		LABORATOARELE SYNLAB	17656582	Testare genetica	1210	24,700.00	OP 1254/27.06.2024
162	59	TITLU XI ALTE CHELTUIELI				102,696.00	
163	59.40	Sume aferente persoanelor cu handicap neincadrate				102,696.00	
164		MICKVAL SRL	3631030	Depozitare Arhiva Fond Handicap	2295	3,408.16	OP 1105/18.06.2024
165		FOND HANDICAP				72,864.00	OP 1104/18.06.2024
166		FOND HANDICAP				26,423.84	OP 1104/18.06.2024
167	58	Proiecte cu finanțare din fonduri externe nerambursabile aferente cadrului financiar 2014-2020				0.00	
168	58.01	Programe din Fondul European de Dezvoltare Regională (FEDR)				0.00	
169	58.01.02	Finanțare externă nerambursabilă				0.00	
170	71	Active nefinanciare				10,641,133.36	
171	71.01	Active fixe				10,641,133.36	
172	71.01.01	Constructii				3,185,364.08	

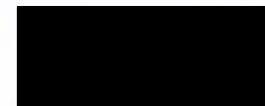
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173		AGRESIV	15698573	Facturi	620	2,473.62	OP 1231/25.06.2024
174		APA NOVA	12276949	Facturi	240603075	195.16	OP 1243/25.06.2024
175		UTI CONSTRUCTION ADN FACILITY MANAGEMENT SA	25818855	Facturi	240201943	123,761.44	OP 1194/25.06.2024
176		UTI CONSTRUCTION ADN FACILITY MANAGEMENT SA	25818855	Facturi	240201604	553,874.04	OP 1196/25.06.2024
177		INSPECTORATUL DE STAT IN CONSTRUCTII		Facturi	12648	3,771.24	OP 1241/25.06.2024
178		UTI CONSTRUCTION ADN FACILITY MANAGEMENT SA	25818855	Facturi	240202645	73,410.17	OP 1201/25.06.2024
179		UTI CONSTRUCTION ADN FACILITY MANAGEMENT SA	25818855	Facturi	240202038	10,737.29	OP 1195/25.06.2024
180		UTI CONSTRUCTION ADN FACILITY MANAGEMENT SA	25818855	Facturi	240200850	65,060.38	OP 1200/25.06.2024
181		INSPECTORATUL DE STAT IN CONSTRUCTII		Facturi	12648	2,685.22	OP 1240/25.06.2024
182		UTI CONSTRUCTION ADN FACILITY MANAGEMENT SA	25818855	Facturi	240201605	48,053.00	OP 1197/25.06.2024
183		UTI CONSTRUCTION ADN FACILITY MANAGEMENT SA	25818855	Facturi	240202081	79,555.19	OP 1199/25.06.2024
184		UTI CONSTRUCTION ADN FACILITY MANAGEMENT SA	25818855	Facturi	240202644	846,148.86	OP 1202/25.06.2024
185		UTI CONSTRUCTION ADN FACILITY MANAGEMENT SA	25818855	Facturi	240202080	916,978.28	OP 1198/25.06.2024
186		TRUSTUL DE CLADIRI METROPOLITANE BUCURESTI	37992692	Facturi	445	333,221.48	OP 1249/26.06.2024
187		ARHITECTURA PLUS	17582620	Facturi		5,921.56	OP 1250/26.06.2024
188		CASIERIE		Retragere numerar		20.00	CEC 9/26.06.2024
189		CONTEAM	449060	Facturi	1808	98,086.84	OP 1255/27.06.2024
190		BELCO GC	31693004	Facturi	1	5,712.00	OP 1261/28.06.2024
191		INTERAXIS ENGINEERING	41753561	Facturi	200549	4,631.31	OP 1262/28.06.2024
192		BELCO GC	31693004	Facturi	242	11,067.00	OP 1263/28.06.2024
193	71.01.02	Mașini,echipamente și mijloace de transport				7,455,769.28	
194		FRESENIUS MEDICAL CARE ROMANIA	12863978	Facturi	3050043804	514,080.00	OP 1223/25.06.2024
195		TEHNO ELECTRO MEDICAL COMPANY	217930	Facturi	984	1,916,138.00	OP 1230/25.06.2024
196		ALPHA MAX BUILD SRL	41539828	Facturi	88	1,238.40	OP 1242/25.06.2024
197		MEDIST LIFE SCIENCE	24205119	Facturi	2014733	255,999.94	OP 1238/25.06.2024
198		MEDIST IMAGING POC	24205100	Facturi	1015507	289,051.00	OP 1238/25.06.2024
199		LUAN VISION	23801784	Facturi	43134	10,948.00	OP 1237/25.06.2024
200		HELLMED	4885207	Facturi	241414	228,480.00	OP 1235/25.06.2024
201		HELLMED	4885207	Facturi	241415	178,500.00	OP 1236/25.06.2024
202		DYNAMIC MEDICAL SOLUTIONS	21651699	Facturi	20101659	476,000.00	OP 1234/25.06.2024

Nr.crt.	Titlu, Articol, Alineat bugetar	Furnizor	CUI furnizor	Obiectul achiziției	Nr./data document achiziție	Suma plătită	OP NR./ DATA
203		DIALAB SOLUTIONS	23818271	Facturi	1228601	20,813.10	OP 1233/25.06.2024
204		BROKMED SRL	24109723	Facturi	245480	39,984.00	OP 1232/25.06.2024
205		PAPAPOSTOLOU	22318421	Facturi	5910	59,500.00	OP 1229/25.06.2024
206		FRESENIUS KABI ROMANIA	3391027	Facturi	19179737	87,762.50	OP 1224/25.06.2024
207		HS MEDICAL	34772846	Facturi	6465	593,810.00	OP 1226/25.06.2024
208		KARL STORZ ENDOSCOPIA ROMANIA	22505268	Facturi	29955	622,999.11	OP 1227/25.06.2024
209		MEDTRONIC ROMANIA	35182347	Facturi	1096598194	1,372,058.10	OP 1228/25.06.2024
210		BIOTECHNICS IMPLANT	30810491	Facturi	6013	64,260.00	OP 1225/25.06.2024
211		AC RAD MEDICAL CONSULT SERVICE	29724745	Facturi	1205	586,670.00	OP 1256/27.06.2024
212		TEHNOPLUS MEDICAL	4261939	Facturi	58535	57,477.00	OP 1258/27.06.2024
213		DYOMEDICA CND	22112765	Facturi	7077	8,934.52	OP 1259/27.06.2024
214		DYOMEDICA CND	22112765	Facturi	7078	12,486.67	OP 1260/27.06.2024
215		RETCO	1110230	Facturi	7914443	58,578.94	OP 1257/27.06.2024

DIRECTOR GENERAL



DIRECTOR ECONOMIC



Întocmit,

