

CONTRACTE CHIOȘCURI PIATA CALEA MOLDOVEI

NR. CRT.	DENUMIRE SOCIETATE	NR. CONTRACT	DATA CONTRACT	SUPRA FATA	LEI/MP	SUMA CONTRACT	SUMA INDEXATĂ CU 13,8%
1	ACAPULCO SRL	35	12-Feb-03	20	48.3512	967	1100
2	BALC ILEANA PF	435	20-Sep-04	19	48.3512	919	1045
3	BASARABIASCA COM SRL	15	01-Sep-19	20	48.3512	967	1100
4	BASARABIASCA COM SRL	55	11-Mar-03	20	48.3512	967	1100
5	BUNGARDEAN PETRU-TUDOR II	15	01-Aug-21	18	48.3512	870	990
6	CARAIMAN SRL	124/E	11-Mar-03	19.5	48.3512	943	1073
7	CARAIMAN SRL	125/E	11-Mar-03	20	48.3512	967	1100
8	CARAIMAN SRL	271/E	01-Jun-07	20	48.3512	967	1100
9	CLEVELAND PROD COM SRL	29	12-Feb-03	20	48.3512	967	1100
10	CLEVELAND PROD COM SRL	46	12-Feb-03	20	48.3512	967	1100
11	CUPOLA-STAR COM SRL	120	11-Mar-03	20	48.3512	967	1100
12	DERMADJETIC SRL	14	01-Sep-19	20	48.3512	967	1100
13	DIA COOL FASHION SRL	16	01-Nov-21	20	48.3512	967	1100
14	DIA MARI STAR SRL	99	27-Feb-04	20	48.3512	967	1100
15	DIA MARI STAR SRL	436	01-Oct-07	20	48.3512	967	1100
16	DIA MARI STAR SRL	22	01-Oct-22	20	48.3512	967	1100
17	DIA MARI STAR SRL	11	01-Jul-21	19.5	48.3512	943	1073
18	FELICIANA COM SRL	36	12-Feb-03	20	48.3512	967	1100
19	FETTI SRL	148/E	01-Mar-15	18	48.3512	870	990
20	FILIP NICOLETA TALIDA II	11	01-May-19	37	48.3512	1789	2036
21	FLEXIBIL COM SRL	20	12-Feb-03	20	48.3512	967	1100
22	GHETUR SUZI COM SRL	223	01-Mar-07	20	48.3512	967	1100
23	GHETUR SUZI COM SRL	13	12-Feb-03	20	48.3512	967	1100
24	INCANDESCENT PRODCOM SRL	54	11-Mar-04	20	48.3512	967	1100
25	IOCRIM SRL	133	11-Mar-03	27	48.3512	1305	1486
26	JOE-OCTAVIAN SRL	5	01-Mar-21	27	48.3512	1305	1486
27	LUCAS MALL FASHION SRL	19	01-Dec-19	19.5	48.3512	943	1073
28	MAGIA CAFELEI SRL	21	15-Dec-21	30	48.3512	1451	1651
29	MINITEGNO COM SRL	7	01-Jul-20	20	48.3512	967	1100
30	MITICAFLORR SRL	29	01-Feb-17	17	48.3512	822	935
31	MOLDOVAN DANUT OVIDIU IF	166/E	01-Mar-16	20	48.3512	967	1100
32	MOLDOVAN D.T.ANA II	27	23-Nov-22	20	48.3512	967	1100
33	MURESAN VIOLETA I.F.	19	01-May-11	20	48.3512	967	1100
34	RACOTI CUTU MARGIAN PFA	473/E	01-Dec-13	18	48.3512	870	990
35	RAY-DEN-MIH SRL	19	01-Jul-22	36	48.3512	1741	1981
36	RAY-DEN-MIH SRL	17	01-Sep-19	36	48.3512	1741	1981
37	ROMTESIL COM SRL	39	01-Feb-10	17	48.3512	822	935
38	ROMTESIL COM SRL	47	11-Mar-03	19	48.3512	919	1045
39	RUSU GEORGETA NICOLETA P.F.	28/E	01-Feb-18	19.5	48.3512	943	1073
40	SABADAS PAVEL I.I.	395	01-Aug-10	17.5	48.3512	846	963
41	STAR PETALA COM SRL	17	12-Feb-03	20	48.3512	967	1100
42	TRIF T. GHEORGHE II	12	01-Jul-21	17.5	48.3512	846	963
43	VLASIN CLAUDIUS II	394	01-Jul-10	19.5	48.3512	943	1073
44	VLASIN CLAUDIUS II	167/E	01-Mar-16	20	48.3512	967	1100
45	VOLTROMEX COM SRL	162/E	01-Feb-15	20	48.3512	967	1100
46	ZAGREAN IOAN TOMA P.F.A.	110	15-Mar-04	18.5	48.3512	894	1018

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CONTRACTE TONETE PIATA CALEA MOLDOVEI

NR. CRT.	DENUMIRE SOCIETATE	NR. CONTRACT	DATA CONTRACT	SUPRA FATA	LEI/MP	SUMA CONTRACT	SUMA INDEXATĂ CU 13,8%
1	AUTO IOHAN CLEVELAND SRL	287	01-May-14	15	69.0732	1036	1179
2	BALTAG LILIANA DOINA P.F.A.	273	01-Jul-07	10	69.0732	691	786
3	BALTAG LILIANA DOINA P.F.A.	9	01-Aug-20	10	69.0732	691	786
4	BASARABIASCA COM SRL	2	01-Jan-05	10	69.0732	691	786
5	BASARABIASCA COM SRL	448	01-Nov-07	5	69.0732	345	393
6	BONDANE SAVU I.F.	306	01-Aug-09	15	69.0732	1036	1179
7	BONDANE SAVU I.F.	8	01-Aug-20	10	69.0732	691	786
8	BRENDEA AUGUSTA BIRICA JENICA PFA	29/E	01-Feb-18	15	69.0732	1036	1179
9	CIUS IOAN A.F.	474	15-Jul-03	10	69.0732	691	786
10	COVAL IURIE PFA	3	01-Oct-18	15	69.0732	1036	1179
11	CROITEX-CIURDAREAN SRL	458	15-Jul-03	25	69.0732	1727	1965
12	CUPOLA-STAR COM SRL	13	01-Oct-20	5	69.0732	345	393
13	CUPOLA-STAR COM SRL	137	01-Jun-12	5	69.0732	345	393
14	CUPOLA-STAR COM SRL	23	01-Oct-11	10	69.0732	691	786
15	DERMADJETIC SRL	32/E	01-May-17	10	69.0732	691	786
16	DERMADJETIC SRL	32/E	01-May-17	5	69.0732	345	393
17	DIA MARI STAR SRL	15	01-Oct-20	10	69.0732	691	786
18	EDIELIZOL SRL	270	01-May-07	20	69.0732	1381	1572
19	FILIP DOMNICA RAFILA II	165/E	01-May-14	30	69.0732	2072	2358
20	FILIP NICOLETA TALIDA II	12	01-May-19	15	69.0732	1036	1179
21	GHETUR SUZI COM SRL	12	01-Oct-20	20	69.0732	1381	1572
22	GHETUR SUZI COM SRL	9	01-May-21	20	69.0732	1381	1572
23	MURESAN VIOLETA I.F.	14	01-Oct-20	15	69.0732	1036	1179
24	NAUTILUS COM SRL	497	15-Jul-03	15	69.0732	1036	1179
25	RAD IOAN IF	18	1-Mar-23	10	69.0732	691	786
26	RAD IOAN IF	3	01-Jul-20	35	69.0732	2418	2751
27	SABAU MINA P.F.	466	15-Jul-03	10	69.0732	691	786
28	SABAU MINA P.F.	12	01-Oct-20	15	69.0732	1036	1179
29	SFECHIS IOAN I.F.	5	01-Jul-20	30	69.0732	2072	2358
30	SORINA FASHION SRL	21	1-Oct-23	15	69.0732	1036	1179
31	SILAG STIL SRL	3	01-Feb-06	30	69.0732	2072	2358
32	TALMACIU GHEORGHE PFA	14	01-Aug-21	15	69.0732	1036	1179
33	TALMACIU GHEORGHE PFA	166/E	23-Jan-14	30	69.0732	2072	2358
34	TANARET SRL	797	01-Jul-05	5	69.0732	345	393
35	TANARET SRL	327	01-Jun-04	15	69.0732	1036	1179
36	TANARET SRL	514	01-Dec-06	5	69.0732	345	393
37	TANARET SRL	518	15-Jul-03	10	69.0732	691	786
38	ZAGREAN IOAN TOMA P.F.A.	24	1-Nov-22	5	69.0732	345	393
39	UNIVERA TOOLS SRL	29	1-Dec-22	30	69.0732	2072	2358
40	ZAGREAN IOAN TOMA P.F.A.	464/E	01-Nov-13	15	69.0732	1036	1179

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CONTRACTE CHIOȘCURI PIAȚA DECEBAL

NR. CRT.	DENUMIRE SOCIETATE	NR. CONTRACT	DATA CONTRACT	SUPRA FATA	LEI/MP	SUMA CONTRACT	SUMA INDEXATĂ CU 13,8%
1	BENEFICA PRODCOM SRL	19	01-Dec-21	14	48.3512	677	770
2	CAFE MIA SRL	20	01-Dec-21	12	48.3512	580	660
3	CARAIMAN SRL	424/E	01-Oct-07	9	48.3512	435	495
4	CARAIMAN SRL	8/E	27-Jan-03	18	48.3512	870	990
5	CRIMENTAL SRL	6014	31-May-95	9	48.3512	435	495
6	CRISTENA MARKET SRL	642/E	01-Dec-10	24	48.3512	1160	1321
7	FESTINA MAIER INTERNATIONAL SRL	163/E	01-May-15	12	48.3512	580	660
8	FILDES-ONYX SRL	18	01-Dec-21	36	48.3512	1741	1981
9	GHASSITA SRL	1	01-Jun-20	12	48.3512	580	660
10	GIVIAN DELICEPAN SRL	31/E	01-Mar-17	12	48.3512	580	660
11	GRILL-BREND COM SRL	30	17-Jan-02	9	48.3512	435	495
12	GRILL-BREND COM SRL	6785	15-May-96	18	48.3512	870	990
13	ILINCA IIM STYLE SRL	24	17-Dec-21	12	48.3512	580	660
14	LACATUS LAURA LUCIA PFA	22	15-Dec-21	9	48.3512	435	495
15	LANCEA SRL	113	12-Feb-01	12	48.3512	580	660
16	LECH - LACTO SRL	229	01-Mar-07	18	48.3512	870	990
17	SC COSTIPESC SRL	7	01-Ian-19	35	48.3512	1692	1926
18	MULTEX SRL	305	01-Jun-09	9	48.3512	435	495
19	NICOLE IMEX SRL	31	01-Feb-02	9	48.3512	435	495
						13973	15902

CONTRACTE CHIOȘCURI PIATA INDEPENDENTEI NORD

NR. CRT.	DENUMIRE SOCIETATE	NR. CONTRACT	DATA CONTRACT	SUPRA FATA	LEI/MP	SUMA CONTRACT	SUMA INDEXATĂ CU 13,8%
1	LACTO SINELLI SRL	27/E	1-Jan-18	19	41.4433	787	896
2	LANCEA SRL	5	17-Jan-03	16.5	41.4433	684	778
3	SPATAR IOAN I.I.	548	1-Sep-08	21	41.4433	870	990
						2342	2665

**INTOCMIT
RĂZOARE LUCA**