

S. C. ECOSERV SIG S.R.L.

SIGHISOARA, str. Cornesti , nr. 54

RO28696329, J26/718/2011

Plati aferente contractelor de achizitii incheiate in anul 2023-2024

NR. crt	NR. CONTRACT	CONTRACTANT	OBIECT	PLATI EFECTUATE	
				IANUARIE	FEBRUARIE
1	22/10.06.2022	ASOCIATIA DERZELAS	Furnizare prod. Curat./Birou	1199.00	1430.00
2	13 A/18.03.2022	UP ROMANIA SRL	Servicii tichete cadou		
3	13/18.03.2022	UP ROMANIA SRL	Servicii tichete masa		
4	25/27.06.2022	MEZEI TRANS SRL	Furnizare produse cariera		
5	17/10.05.2022	COMPTECH SOFT SRL	Servicii informatice		
6	96/22.09.2022	FOMCO GPS SRL	Montare GPS	776.00	776.27
7	101/01.11.2022	IRIDEX GROUP SRL	Eliminare prin depozit. a deseurilor		16919.00
8	106/17.11.2022	SAREROM SRL	Vanzare cumparare sare	23622.00	
9	116/29.11.2022	VLADUTIU GARABEDIAN SRL	Prestare servicii medicale		
10	38/01.02.2023	PROLEG GUARD SECURITE	Prest serv monit si interv		
11	17/15.02.2023	PFA VASS BELA	Prestari servicii		
12	19/24.02.2023	LORIAND DUOPLAST SRL	Vanzare cumparare		3027.00
13	27/04.04.2023	RADIOSON SRL	Servicii publicitate		
14	42/12.05.2023	FIDA SOLUTIONS SRL	Digitizare parcuri de resedinta		
15	74/03.07.2023	ADORIAN TIEFBAU SRL	Serv inchiriere utilaje	15000.00	40000.00
16	74/03.07.2023	BAUTEC SRL	Serv inchiriere utilaje		22602.00
17	75/10.07.2023	FIDA SOLUTION SRL	Serv aplicatie manag parcuri		
18	78/20.07.2023	ATT	Servicii reparatii auto		
19	80/31.07.2023	FIDA SOLUTIONS SRL	Protocol procesare plati		
20	84/05.09.2023	ASOC.OAMENI BUNI	Furnizare produse igiena	2382.00	

21	86/13.09.2023	U.PROTEJ AUT.BIROT -X BONGA	Contract vanzare cumparare		
22	88/21.09.2023	STRAVIA GROUP SRL	Furnizare mixtura asfaltica	20000.00	199709.00
23	89/25.09.2023	ADM NAT DE METEOROLOGIE	Contract servicii meteo	3032.00	
24	90/26.09.2023	MOL ROMANIA PP SRL	Furnizare carburanti	12679.00	16968.14
25	91/29.09.2023	DEAC SI ASOC.SPRL	Externalizare serv.juridic	8330.00	
26	95/09.11.2023	UNIT PROTEJATA AQUA CLEAN	Contract livrare produse		
27	96/14.11.2023	AS ECOLOGICA PADUREA VERDE	Contract livrare produse		
28	99/22.11.2023	AUDIT CONSULT SRL	Servicii audit statutar		
29	150/18.12.2023	KEUL MARIA	Act.ad .prel contract inchiriere teren	3156.00	
30	152/20.12.2023	VELMAR SERV COM SRL	Act .ad.prel.contract		
31	153/28.12.2023	VODAFONE	Contract servicii telefonie mobila	462.39	773.10
32	2/30.01.2024	SCHUSTER CONSALTING	Act ad. La Contr.46/31.12.2018		11770.14
33	3/23.02.2024	ESCOPI SERVICE	Service,echipament		