

Registrul operatiunilor generatoare de obligatiuni de plata (ROGOP) - SECTIA DE REPARATII GALATI - DATA 15.04.2020

NR.crt	REGISTRATURA	FACTURA	Furnizor	Obiectiv (continutul operatiunilor)	Natura	Nume, Prenume (vizat)	Nr.zile scadente	Termen scadent	Data acordarii	Valoare CFP	OP /	OP	Nr. Zile					
283	250/26	10/01/2019	11	10/01/2019	100.00	COMPLINE SRL	refil toner	exploatare	olteanu Florin	0	14/01/2019	10/01/2019	100.00	CHIT	11	10/01/2019	100	0
284	250/63	18/01/2019	20159176	18/01/2019	128.40	FURITECH SRL	semimasca + set filtre	exploatare	olteanu Florin	0	18/01/2019	12/02/2019	128.40	CHIT	20159176	18/01/2019	128.4	0
285	250/101	28/01/2019	57	28/01/2019	50.00	COMPLINE SRL	refil toner	exploatare	olteanu Florin	0	28/01/2019	12/02/2019	50.00	CHIT	57	28/01/2019	50	0
286	250/122	30/01/2019	71402481	30/01/2019	3712.75	STFC Galati	chirie, utilitati si rechizite	exploatare	Olteanu Florin	30	01/03/2019	12/02/2019	3712.75	OC	4300635	18/02/2019	3712.75	0
287	250/174	14/02/2019	220000574	13/02/2019	103.99	ALTEX SRL	switch Gigabit	exploatare	olteanu Florin	0	13/02/2019	06/03/2019	103.99	BF	71	13/02/2019	103.99	0
288	250/164	11/02/2019	BC/AM/2471/540	11/02/2019	150.00	ISCIR BACAU	examinare + atestat	exploatare	Olteanu Florin	0	13/02/2019	06/03/2019	150.00	OP		13/02/2019	150	0
289	250/222	26/02/2019	71402489	26/02/2019	3888.80	STFC Galati	chirie, utilitati si rechizite	exploatare	Olteanu Florin	30	28/03/2019	06/03/2019	3888.80	OC	3314063	18/03/2019	3888.8	0
290	250/251	28/02/2019	4498	25/02/2019	2275.92	TENIPLUS COM-IMPEX	lapte praf	exploatare	Olteanu Florin	30	27/03/2019	06/03/2019	2275.92	OP		21/03/2019	2275.92	0
291	250/367	01/04/2019	71402502	29/03/2019	3332.54	STFC Galati	chirie, utilitati si rechizite	exploatare	Olteanu Florin	30	01/05/2019	12/04/2019	3332.54	OC	3314065	18/04/2019	3332.54	0
292	250/402	08/04/2019	229	08/04/2019	50.00	COMPLINE SRL	refil toner	exploatare	olteanu Florin	0	08/04/2019	10/06/2019	50.00	CHIT	229	08/04/2019	50	0
293	250/435	15/04/2019	245	15/04/2019	100.00	COMPLINE SRL	refil toner	exploatare	olteanu Florin	0	15/04/2019	10/06/2019	100.00	CHIT	245	15/04/2019	100	0
294	250/463	24/04/2019	71402512	24/04/2019	3865.13	STFC Galati	chirie, utilitati si rechizite	exploatare	Olteanu Florin	30	24/05/2019	07/05/2019	3865.13	OC	4300652	17/05/2019	3865.13	0
295	250/597	05/06/2019	328	16/05/2019	100.00	COMPLINE SRL	refil toner	exploatare	olteanu Florin	0	16/05/2019	10/06/2019	100.00	CHIT	245	16/05/2019	100	0
296	250/518	30/05/2019	71402523	29/05/2019	3479.54	STFC Galati	chirie, utilitati si rechizite	exploatare	Olteanu Florin	30	29/06/2019	10/06/2019	3479.54	OC	4300657	18/06/2019	3479.54	0
297	250/542	21/05/2019	51212	10/05/2019	90.00	GRAL MEDICAL	servicii medicina muncii	exploatare	olteanu Florin	45	26/06/2019	10/07/2019	90.00	OP		18/06/2019	90	0
298	250/639	14/06/2019	408	05/06/2019	54.00	COMPLINE SRL	hartie copiator	exploatare	olteanu Florin	0	14/06/2019	10/07/2019	54.00	CHIT	259	05/06/2019	54	0
299	250/703	03/07/2019	71402534	28/06/2019	3395.89	STFC Galati	chirie, utilitati si rechizite	exploatare	Olteanu Florin	30	02/08/2019	10/07/2019	3395.89	OC	4300665	22/07/2019	3395.89	0
300	250/733	11/07/2019	51580	09/07/2019	3465.00	GRAL MEDICAL	servicii medicina muncii	exploatare	olteanu Florin	45	25/08/2019	12/08/2019	3465.00	OP		19/08/2019	3465	0
301	250/744	16/07/2019	543	16/07/2019	50	COMPLINE SRL	refil toner	exploatare	olteanu Florin	0	16/07/2019	12/08/2019	50	chit	327	16/07/2019	50	0
302	250/788	26/07/2019	8888	25/07/2019	775.00	QUANTUM	program instruire PTS-RSL	exploatare	olteanu Florin	7	02/08/2019	12/08/2019	775.00	OP		29/07/2019	775	0
303	250/814	01/08/2019	71402549	31/07/2019	3400.20	STFC Galati	chirie, utilitati si rechizite	exploatare	Olteanu Florin	30	31/08/2019	12/08/2019	3400.2	OC	4300671	19/08/2019	3400.2	0
304	250/911	04/09/2019	71402562	30/08/2019	3310.89	STFC Galati	chirie si rechizite	exploatare	Olteanu Florin	30	03/10/2019	11/09/2019	3310.89	OC	4300681	23/09/2019	3310.89	0
305	250/853	16/08/2019	51766	12/08/2019	45	GRAL MEDICAL	servicii medicina muncii	exploatare	olteanu Florin	45	28/09/2019	11/09/2019	45.00	OP	33831	11/09/2019	45	0
306	250/890	02/09/2019	685	02/09/2019	150	COMPLINE SRL	refil toner	exploatare	olteanu Florin	0	02/09/2019	11/10/2019	150	chit	674	02/09/2019	150	0
307	250/932	10/09/2019	52203	09/09/2019	180	GRAL MEDICAL	servicii medicina muncii	exploatare	olteanu Florin	45	26/10/2019	11/10/2019	180.00	OP	33934	28/10/2019	180	0
308	250/989	27/09/2019	71402576	26/09/2019	3437.42	STFC Galati	chirie, utilitati si rechizite	exploatare	Olteanu Florin	30	27/10/2019	11/10/2019	3437.42	OC	4300687	23/10/2019	3437.42	0
309	250/997	30/09/2019	767	30/09/2019	150	COMPLINE SRL	refil toner	exploatare	olteanu Florin	0	30/09/2019	11/10/2019	150.00	chit	767	30/09/2019	150	0
310	250/1056	16/10/2019	370	14/10/2019	1206.66	ECOIND BUC	raport incercare	exploatare	Olteanu Florin	30	13/11/2019	15/10/2019	1206.66	OP		05/12/2019	1206.66	0
311	250/1026	10/10/2019	3050	07/10/2019	746.13	ECOIND BUC	raport incercare	exploatare	Olteanu Florin	30	06/11/2019	17/10/2019	746.13	OP		05/12/2019	746.13	0
312	250/1049	16/10/2019	52399	09/10/2019	45	GRAL MEDICAL	servicii medicina muncii	exploatare	olteanu Florin	45	25/11/2019	11/11/2019	45	OP		25/11/2019	45	0
313	250/1113	04/11/2019	71402583	31/10/2019	3758.32	STFC Galati	chirie, utilitati si rechizite	exploatare	Olteanu Florin	30	03/12/2019	11/11/2019	3758.32	OC	4300694	25/11/2019	3758.32	0
314	250/1186	25/11/2019	959	25/11/2019	50	COMPLINE SRL	refil toner	exploatare	olteanu Florin	0	25/11/2019	12/12/2019	50	chit	781	25/11/2019	50	0
315	250/1231	05/12/2019	71402592	29/11/2019	3484.82	STFC Galati	chirie, utilitati si rechizite	exploatare	Olteanu Florin	30	03/01/2020	12/12/2019	3484.82	OC	4300700	17/12/2019	3484.82	0
316	250/1259	16/12/2019	1042	16/12/2019	200	COMPLINE SRL	refil toner, cilindru	exploatare	olteanu Florin	0	16/12/2019	13/01/2020	200	CHIT	821	16/12/2019	200	0
317	250/10	07/01/2020	71402602	30/12/2019	3904.19	STFC Galati	chirie, utilitati si rechizite	exploatare	Olteanu Florin	30	06/02/2020	13/01/2020	3904.19	Protocol	1/438	23/01/2020	3904.19	0
318	250/9	07/01/2020	1086	07/01/2020	50	COMPLINE SRL	refil toner, cilindru	exploatare	olteanu Florin	0	07/01/2020	13/01/2020	50	CHIT	837	07/01/2020	50	0
319	250/41	31/01/2020	71402609	31/01/2020	3771.71	STFC Galati	chirie, utilitati si rechizite	exploatare	Olteanu Florin	30	01/03/2020	12/02/2020	3771.71	Protocol	1/1239	26/02/2020	3771.71	0
320	250/198	27/02/2020	71402615	26/02/2020	505.86	STFC Galati	utilitati	exploatare	Olteanu Florin	30	28/03/2020	11/03/2020	505.86	Protocol		26/03/2020	505.86	0
321	250/237	03/03/2020	4827	27/02/2020	1098.72	TENIPLUS COM-IMPEX	lapte praf	exploatare	Olteanu Florin	20	16/03/2020	11/03/2020	1098.72	op		28/03/2020	1098.72	0
322	250/240	04/03/2020	71402616	28/02/2020	3324.63	STFC Galati	chirie si rechizite	exploatare	Olteanu Florin	30	02/04/2020	11/03/2020	3324.63	Protocol		26/03/2020	3324.63	0
323	250/250	04/03/2020	1294	04/03/2020	50	COMPLINE SRL	refil toner, cilindru	exploatare	olteanu Florin	0	04/03/2020	11/03/2020	50	CHIT	934	04/03/2020	50	0
324	250/273	12/03/2020	2657	12/03/2020	380	ELCHI OGL SRL	alcool sanitar + pulverizator	exploatare	Olteanu Florin	0	12/03/2020		380	BF	29	12/03/2020	380	0
325	250/289	16/03/2020	1342	16/03/2020	100	COMPLINE SRL	cartus toner BROTHER	exploatare	Olteanu Florin	0	16/03/2020		100	CHIT	953	16/03/2020	100	0
326	250/294	18/03/2020	53475	16/03/2020	540	GRAL MEDICAL	servicii medicina muncii	exploatare	olteanu Florin	45	30/04/2020		540					-15
327	250/310	20/03/2020	70800242805	20/03/2020	28.8	FAN COURIER EXPRESS SRL	servicii curierat	exploatare	Olteanu Florin	0	20/03/2020		28.8	CHIT	70800242805	20/03/2020	28.8	0
328	250/312	23/03/2020	1001949	23/03/2020	59.08	LIBRĂRIA LUCIAN BLAGA SRL	hartie copiator + folie protectie	exploatare	Olteanu Florin	0	23/03/2020		59.08	CHIT	1001949	23/03/2020	59.08	0
329	250/352	01/04/2020	71402623	31/03/2020	3338.38	STFC Galati	chirie si rechizite	exploatare	Olteanu Florin	30	30/04/2020		3338.38					-15
330	250/367	03/04/2020	53322631	03/04/2020	24.99	URGENT CARGUS SRL	taxa curierat	exploatare	Olteanu Florin	0	03/04/2020		24.99	CHIT	53322631	03/04/2020	24.99	0
331	250/374	06/04/2020	570097000461	06/04/2020	312.71	SELGROS CASH&CARRY	alcool sanitar	exploatare	Olteanu Florin	0	06/04/2020		312.71	BF		06/04/2020	312.71	0
332	250/375	07/04/2020	20180201	07/04/2020	19.95	DADDY ACORD SRL	clor	exploatare	Olteanu Florin	0	07/04/2020		19.95	CHIT		07/04/2020	19.95	0