STATIUNEA DE CERCETARE - DEZVOLTARE PENTRU CRESTEREA BOVINELOR
C.I.F.: RO14926444
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Centralizator plati

Perioada: 01.10.2025 - 31.10.2025
Plati operate in: casa, banca, efecte comerciale, compensari

Nr. crt.	Furnizor	Tip document	Tip plata	Nr. plata	Data plata	Suma plata	Cont corespondent	Explicatii
1	OFICIUL DE STAT PENTRU INVENTII SI MARCI	Ordin de plata	Banca in lei	1235	02.10.2025	3.135,00	401 .01.00. .	C/V F:16528 / 03.10.2025
2	GENTEST INTERNATIONAL SRL	Ordin de plata	Banca in lei	1236	03.10.2025	1.095,05	401 .01.00. .	C/V F:89 / 02.10.2025
3	ROCONTRAST SRL	Ordin de plata	Banca in lei	1237	06.10.2025	26.620,00	401 .01.00. .	C/V F:209 / 29.09.2025
4	NUTRI-GIRO VSM S.R.L.	Ordin de plata	Banca in lei	1239	07.10.2025	80.631,00	401 .01.00. .	C/V F:708 / 26.09.2025
5	AFIBANAT S.R.L.	Ordin de plata	Banca in lei	1240	08.10.2025	9.948,56	401 .01.00. .	C/V F:8293 / 03.09.2025
6	EUROTECH S.R.L.	Ordin de plata	Banca in lei	1241	08.10.2025	204,59	401 .01.00. .	C/V F:620250348 / 01.09.2025
7	EUROTECH S.R.L.	Ordin de plata	Banca in lei	1242	08.10.2025	481,58	401 .01.00. .	C/V F:620250348 / 01.09.2025
8	COMPANIA DE INFORMATICA NEAMT SRL	Ordin de plata	Banca in lei	1243	08.10.2025	131,27	401 .01.00. .	C/V F:2552711 / 12.09.2025
9	CARBOTECH SRL	Ordin de plata	Banca in lei	1244	08.10.2025	23,81	401 .01.00. .	C/V F:98365 / 02.09.2025
10	CARBOTECH SRL	Ordin de plata	Banca in lei	1245	08.10.2025	191,18	401 .01.00. .	C/V F:98365 / 02.09.2025
11	MARAVET S.R.L.	Ordin de plata	Banca in lei	1246	08.10.2025	7.794,00	401 .01.00. .	C/V Facturi furnizori
12	MARAVET S.R.L.	Ordin de plata	Banca in lei	1247	08.10.2025	4.223,14	401 .01.00. .	C/V F:301664 / 09.09.2025
13	AUTOMATIC TERM S.R.L.	Ordin de plata	Banca in lei	1248	08.10.2025	3.630,00	401 .01.00. .	C/V F:810 / 15.09.2025
14	SENIOR VETS SRL	Ordin de plata	Banca in lei	1249	08.10.2025	2.117,50	401 .01.00. .	C/V F:665 / 15.09.2025
15	GREEN EXPERT SRL	Ordin de plata	Banca in lei	1250	08.10.2025	654,61	401 .01.00. .	C/V F:1714726 / 10.09.2025
16	GENERAL SERV ELECTRO CONSTRUCT S.R.L.	Ordin de plata	Banca in lei	1251	08.10.2025	2.153,80	401 .01.00. .	C/V F:42674 / 12.09.2025
17	PROFLEX IASI IS SRL	Ordin de plata	Banca in lei	1252	08.10.2025	618,29	401 .01.00. .	C/V F:16965 / 02.09.2025
18	HIDROMOLD SRL	Ordin de plata	Banca in lei	1253	08.10.2025	2.099,12	401 .01.00. .	C/V F:1796 / 17.09.2025
19	SERV CLASS S.R.L.	Ordin de plata	Banca in lei	1254	08.10.2025	2.383,70	401 .01.00. .	C/V Facturi furnizori
20	DIRECŢIA SANITARĂ VETERINARĂ ŞI PENTRU SIGURANŢA ALIMENTELOR - ACTIVITATE ECONOMICĂ	Ordin de plata	Banca in lei	1255	08.10.2025	680,02	401 .01.00. .	C/V F:72406 / 30.09.2025
21	SALUBRIS SA	Ordin de plata	Banca in lei	1256	08.10.2025	3.184,55	401 .01.00. .	C/V F:1564513 / 30.09.2025
22	ASOCIATIA CRESCATORILOR DE VACI BALTATA ROMANEASCA TIP SIMMENTAL	Ordin de plata	Banca in lei	1257	08.10.2025	69,94	401 .01.00. .	C/V F:3233389 / 03.10.2025
23	AGRITEHNICA SERVICE SRL	Ordin de plata	Banca in lei	1305	14.10.2025	304.998,65	404 .01.00. .	C/V F:6111 / 17.09.2025
24	APOSTOL V. GABRIELA-VASILICA - CABINET MEDICAL INDIVIDUAL	Ordin de plata	Banca in lei	1317	15.10.2025	800,00	401 .01.00. .	C/V F:909 / 10.09.2025
25	EUROTECH S.R.L.	Ordin de plata	Banca in lei	1318	15.10.2025	195,72	401 .01.00. .	C/V F:220250285 / 29.09.2025
26	EUROTECH S.R.L.	Ordin de plata	Banca in lei	1319	15.10.2025	234,38	401 .01.00. .	C/V F:620250347 / 01.09.2025
27	EVE TRANS SRL	Ordin de plata	Banca in lei	1320	15.10.2025	7.013,16	401 .01.00. .	C/V Facturi furnizori

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28	CARBOTECH SRL	Ordin de plata	Banca in lei	1321	15.10.2025	464,64	401 .01.00. .	C/V Facturi furnizori
29	CARBOTECH SRL	Ordin de plata	Banca in lei	1322	15.10.2025	335,17	401 .01.00. .	C/V F:98621 / 22.09.2025
30	CARBOTECH SRL	Ordin de plata	Banca in lei	1323	15.10.2025	476,25	401 .01.00. .	C/V Facturi furnizori
31	S.A.S. FLEET TRACKING S.R.L.	Ordin de plata	Banca in lei	1324	15.10.2025	4.617,97	401 .01.00. .	C/V F:173199 / 16.09.2025
32	OMV PETROM MARKETING SRL	Ordin de plata	Banca in lei	1325	15.10.2025	107.278,96	401 .01.00. .	C/V Facturi furnizori
33	SERV CLASS S.R.L.	Ordin de plata	Banca in lei	1326	15.10.2025	2.153,80	401 .01.00. .	C/V F:13001 / 17.09.2025
34	MORDAN COM SRL	Ordin de plata	Banca in lei	1327	15.10.2025	52.714,23	401 .01.00. .	C/V F:17940 / 18.09.2025
35	AUTO SEB X 2 S.R.L.	Ordin de plata	Banca in lei	1328	15.10.2025	950,00	401 .01.00. .	C/V F:5091 / 22.09.2025
36	AUTO SEB X 2 S.R.L.	Ordin de plata	Banca in lei	1329	15.10.2025	540,00	401 .01.00. .	C/V F:5126 / 30.09.2025
37	GREEN EXPERT SRL	Ordin de plata	Banca in lei	1330	15.10.2025	15.266,72	401 .01.00. .	C/V Facturi furnizori
38	GREEN EXPERT SRL	Ordin de plata	Banca in lei	1331	15.10.2025	719,95	401 .01.00. .	C/V F:1714766 / 23.09.2025
39	BISTRI-VET SRL	Ordin de plata	Banca in lei	1332	15.10.2025	4.936,80	401 .01.00. .	C/V F:380124 / 23.09.2025
40	BIOTUR EXIM S.R.L.	Ordin de plata	Banca in lei	1333	15.10.2025	1.973,59	401 .01.00. .	C/V Facturi furnizori
41	MARAVET S.R.L.	Ordin de plata	Banca in lei	1334	15.10.2025	2.668,71	401 .01.00. .	C/V F:309067 / 24.09.2025
42	ALTIUS S.A.	Ordin de plata	Banca in lei	1335	15.10.2025	11.857,32	401 .01.00. .	C/V F:50029 / 24.09.2025
43	TOP NUTRITION S.R.L.	Ordin de plata	Banca in lei	1336	15.10.2025	3.274,50	401 .01.00. .	C/V F:3782 / 24.09.2025
44	FARMAVET SA	Ordin de plata	Banca in lei	1337	15.10.2025	3.813,92	401 .01.00. .	C/V F:25823 / 26.09.2025
45	ARABESQUE SRL	Ordin de plata	Banca in lei	1338	15.10.2025	28,97	401 .01.00. .	C/V F:208616037945 / 26.09.2025
46	AFIBANAT S.R.L.	Ordin de plata	Banca in lei	1339	15.10.2025	1.918,46	401 .01.00. .	C/V F:8337 / 26.09.2025
47	PROFLEX IASI IS SRL	Ordin de plata	Banca in lei	1340	15.10.2025	48,01	401 .01.00. .	C/V F:17161 / 26.09.2025
48	PROFLEX IASI IS SRL	Ordin de plata	Banca in lei	1341	15.10.2025	120,62	401 .01.00. .	C/V F:17161 / 26.09.2025
49	ROCONTRAST SRL	Ordin de plata	Banca in lei	1343	17.10.2025	53.082,00	401 .01.00. .	C/V F:210 / 10.10.2025
50	NICO VET S.R.L.	Ordin de plata	Banca in lei	1344	17.10.2025	6.352,50	401 .01.00. .	C/V Facturi furnizori
51	TECHFARM AGRO S.R.L.	Ordin de plata	Banca in lei	1345	20.10.2025	387.200,00	404 .01.00. .	C/V F:201320 / 01.10.2025
52	ASOCIATIA CRESCATORILOR DE TAURINE	Ordin de plata	Banca in lei	1348	22.10.2025	2.758,36	401 .01.00. .	C/V Facturi furnizori
53	BOBU G. DRAGOŞ - CABINET DE AVOCAT	Ordin de plata	Banca in lei	1349	23.10.2025	6.050,00	401 .01.00. .	C/V F:118 / 30.09.2025
54	DIACONU M. GABRIEL PERSOANĂ FIZICĂ AUTORIZATĂ	Ordin de plata	Banca in lei	1350	23.10.2025	500,00	401 .01.00. .	C/V F:DGPFA112 / 01.09.2025
55	FUNDAŢIA PENTRU CONTROLUL CALITĂŢII LAPTELUI	Ordin de plata	Banca in lei	1351	23.10.2025	121,00	401 .01.00. .	C/V F:20489 / 17.09.2025
56	LINDE GAZ ROMANIA SRL	Ordin de plata	Banca in lei	1352	23.10.2025	54,45	401 .01.00. .	C/V F:4401185134 / 30.09.2025
57	POSEIDON SECURITY S.R.L.	Ordin de plata	Banca in lei	1353	23.10.2025	9.680,00	401 .01.00. .	C/V F:1182 / 02.10.2025
58	FULOP I. EUGEN PERSOANA FIZICA AUTORIZATA	Ordin de plata	Banca in lei	1354	23.10.2025	2.000,00	401 .01.00. .	C/V F:903 / 07.10.2025
59	APOSTOL V. GABRIELA-VASILICA - CABINET MEDICAL INDIVIDUAL	Ordin de plata	Banca in lei	1355	23.10.2025	800,00	401 .01.00. .	C/V F:913 / 09.10.2025
60	APAVITAL SA	Ordin de plata	Banca in lei	1356	23.10.2025	39.524,53	401 .01.00. .	C/V F:25570441 / 09.10.2025
61	DIGI ROMANIA SA (RCS & RDS SA)	Ordin de plata	Banca in lei	1357	23.10.2025	364,96	401 .01.00. .	C/V F:74812512 / 07.10.2025

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62	E.ON ENERGIE ROMÂNIA SA	Ordin de plata	Banca in lei	1358	23.10.2025	23.630,21	401 .01.00. .	C/V F:150020906273 / 13.10.2025
63	COMPANIA DE INFORMATICA NEAMT SRL	Ordin de plata	Banca in lei	1359	23.10.2025	132,64	401 .01.00. .	C/V F:2554487 / 10.10.2025
64	ORANGE ROMANIA SA	Ordin de plata	Banca in lei	1360	23.10.2025	1.537,66	401 .01.00. .	C/V F:33097210 / 16.10.2025
65	E.ON ENERGIE ROMÂNIA SA	Ordin de plata	Banca in lei	1361	23.10.2025	1.800,43	401 .01.00. .	C/V F:10533674543 / 07.10.2025
66	OMV PETROM MARKETING SRL	Ordin de plata	Banca in lei	1362	23.10.2025	283,61	401 .01.00. .	C/V F:6425589328 / 30.09.2025
67	OMV PETROM MARKETING SRL	Ordin de plata	Banca in lei	1363	23.10.2025	1.840,55	401 .01.00. .	C/V F:6425589328 / 30.09.2025
68	E.ON ENERGIE ROMÂNIA SA	Ordin de plata	Banca in lei	1366	23.10.2025	13.744,55	401 .01.00. .	C/V F:813150366 / 25.04.2023
69	DANTE INTERNATIONAL SA	Ordin de plata	Banca in lei	1367	27.10.2025	269,99	401 .01.00. .	C/V F:269107604485 / 07.10.2025
70	BIOTUR EXIM S.R.L.	Ordin de plata	Banca in lei	1368	27.10.2025	3.551,96	401 .01.00. .	C/V F:1009434 / 08.10.2025
71	MARAVET S.R.L.	Ordin de plata	Banca in lei	1369	27.10.2025	6.317,65	401 .01.00. .	C/V F:316429 / 09.10.2025
72	MARAVET S.R.L.	Ordin de plata	Banca in lei	1370	27.10.2025	81,07	401 .01.00. .	C/V F:316430 / 09.10.2025
73	MARAVET S.R.L.	Ordin de plata	Banca in lei	1371	27.10.2025	1.124,43	401 .01.00. .	C/V F:316431 / 09.10.2025
74	SERVICII PUBLICE SA	Ordin de plata	Banca in lei	1372	27.10.2025	189,49	401 .01.00. .	C/V F:285011 / 08.10.2025
75	BISTRI-VET SRL	Ordin de plata	Banca in lei	1373	27.10.2025	229,90	401 .01.00. .	C/V F:382339 / 09.10.2025
76	BISTRI-VET SRL	Ordin de plata	Banca in lei	1374	27.10.2025	25,41	401 .01.00. .	C/V F:382339 / 09.10.2025
77	BISTRI-VET SRL	Ordin de plata	Banca in lei	1375	27.10.2025	5.293,75	401 .01.00. .	C/V F:382785 / 14.10.2025
78	FARMAVET SA	Ordin de plata	Banca in lei	1377	27.10.2025	3.310,56	401 .01.00. .	C/V Facturi furnizori
79	DORIANA VET SRL	Ordin de plata	Banca in lei	1378	27.10.2025	242,00	401 .01.00. .	C/V F:87472 / 13.10.2025
80	DORIANA VET SRL	Ordin de plata	Banca in lei	1379	27.10.2025	306,74	401 .01.00. .	C/V F:87472 / 13.10.2025
81	MARAVET S.R.L.	Ordin de plata	Banca in lei	1380	27.10.2025	5.000,00	401 .01.00. .	C/V F:318069 / 14.10.2025
TOTAL:						**1.258.871,61**		