

Asociația obștească pentru susținerea învățământului "Cervantes"

Cod fiscal 1018620004253

Procurari pentru perioada 01.01.2022-31.03.2022

Nr.	Data primirii	Nr. al facturii fiscale	Denumirea furnizorului	Descrierea succintă a livrării	Suma totală
1	2	3	4	5	6
1	11.01.2022	AAG 4546516	Metro Cash and Carry Moldova SRL c/1004601002738	Marfa de uz casnic 3A-40%	7 056.99
2	11.01.2022	AAN 2378444	Lupu-Com SRL c/1 1006603002105	Apa 10B-2but, 7C-3but, 5A-2 but	600.00
3	11.01.2022	AAN 4552094	Mediasuccess SRL c/1 1008600042168	Apa 3A-90% 2 but. + pompa	200.00
4	14.01.2022	IM 3377440	MAXIMUM ELECTRONIC SRL c/1 1016600011040	Cablu 7.5M 8C-40%	299.00
5	17.01.2022	EAA 008506650	MAXIMUM ELECTRONIC SRL c/1 1016600011040	Router 1B-40%	349.00
6	19.01.2022	AAG 4443410	Metro Cash and Carry Moldova SRL c/1004601002738	Marfa de uz casnic + Broasca 3D-40%	1 413.21
7	21.01.2022	EAA 008558178	Lupu-Com SRL c/1 1006603002105	Apa 3D-2but, 1D-2but.	220.00
8	21.01.2022	AAH 1885593	ULTRACOM ELECTRONIC S.R.L. c/1 1026600034721	Router 4 E-40%	309.00
9	22.01.2022	AAK 2506381	Orange Moldova S.A. c/1 1003600106115	Service internet mobil 1D	120.00
10	24.01.2022	AAG 6937441	Comectoh SRL c/1 1002600011764	Panar de hirtie: cab. med bl. 1 si bl.2 60%	268.00
11	31.01.2022	AAN 5789762	Starnet Soluții SRL c/1 1013600032567	Service internet B:1 si BL2	3 908.98
12	09.02.2022	AAH 7829527	Mediasuccess SRL c/1 1008600042168	Apa 1A-2 but.	130.00
13	17.02.2022	AAN 6427643	Lupu-Com SRL c/1 1006603002105	Apa 9B-2but., 5A-2 but, 5D-2but, 11B-2bx., 1D-2but, 3D-2but	880.00
14	18.02.2022	IM 3178905	MAXIMUM ELECTRONIC SRL c/1 1016600011040	Broaf 2 cab spaniola	499.00
15	21.02.2022	AAN 7840967	Mediasuccess SRL c/1 1008600042168	Apa 1A-2but.	130.00
16	22.02.2022	AAK 2536296	Orange Moldova S.A. c/1 1003600106115	Service internet mobil 1D-40%	120.00
17	23.02.2022	AAN 2620384	Craft Business SRL c/1 1004600089507	Broasca 3D-846 BS si 1853-40 alacata	2 700.25
18	23.02.2022	AAH 8160963	Toner Print Service SRL c/1 1018600000091	Alimentarea carusului Asociația	140.00
19	23.02.2022	AAK 5148734	Jacob SRL c/1 1007600004188	Marfa de uz casnic 4E-40%	290.87
20	28.02.2022	EAA 009010349	CARUN SRL c/1 1004603001089	1D Marfa de uz casnic	897.00
21	28.02.2022	AAH 6398101	Starnet Soluții SRL c/1 1013600032567	Service internet B:2	301.74
22	03.03.2022	AAN 6427891	Lupu-Com SRL c/1 1006603002105	9B-2 but., 3D-2but., 1D-2but.	770.00
23	04.03.2022	AAN 9310673	Mediasuccess SRL c/1 1008600042168	Apa 3A-2 but.	130.00
24	09.03.2022	AAN 1104732	Mobilital Grup SRL c/1 1010605022460	40% 9B-6B	1 76.40
25	10.03.2022	KV 1618714	LUMINECO ELECTRIC SRL c/1 1008600037067	5B Fir electric	420.00



26	16.03.2022	AAN 9858010	Lupu-Com SRL c/f 1006603002105	Apa 5A 2 but, 1D-1 but, 3D -1 but, 5D- 2But 9B-2but., 6B-1 but.	550.00
27	18.03.2022	AAN 9311809	Mediasucces SRL c/f 1008600042168	Apa 3A 2 buc.	130.00
28	21.03.2022	AAN 8161070	Toner Print Service SRL c/f 1018600000091	Alimentarea cartusului Asociatia	140.00
29	22.03.2022	AAN 9858080	Lupu-Com SRL c/f 1006603002105	Apa	385.00
30	22.03.2022	AAK 256561	Orange Moldova S.A. c/f 1003600106115	Serv. inter .1D-40%	120.00
31	28.03.2022	AAN 7570316	Maestro Nut SRL c/f 1004600057247	Prezent fete 6B 9B -40%	159.03
32	28.03.2022	AAO 1171896	Mediasucces SRL c/f 1008600042168	Apa 2 but-3A, Pompa manuala 6B-1 buc.	200.00
33	30.03.2022	AAN 9858244	Lupu-Com SRL c/f 1006603002105	APA 1D -2but, 3D-3 but. 5D-2 but. 9B -1 but.	550.00
34	30.03.2022	EAA 009417137	LUIGI ROSSELLI&CO SRL c/f 1020600038213	Polite 11A-40%	845.00
35	31.03.2022	EAA 009443928	Technotrade SRL c/f 1012600030830	Ceainic 6B-40%	449.00
36	31.03.2022	IM 19336377	ORION SRL c/f 1003600055567	Masa p/u Elevi reglabila 7D -40%	8 030.00
37	31.03.2022	EAA 009445612	Darina-Audit SRL c/f 1004600037636	Serv. audit 3luni	10 200.00
Total					36 717.57

