

Ministerul Afacerilor Externe			
Situatia platilor efectuate din Centrala M.A.E. catre terti in perioada 01 - 28.02.2019			
	cap. 51.01	titlul 20	
Furnizor	Data Platii	Suma (lei)	Natura cheltuielii
Personal Mae	01-02-19	910.00	Servicii medicale
Personal Mae	01-02-19	1,339.29	Medicamente
Dhl international romania srl	01-02-19	10,697.80	Servicii
Dhl international romania srl	01-02-19	7,951.80	Servicii
Dhl international romania srl	01-02-19	3,929.95	Servicii
Dhl international romania srl	01-02-19	290.04	Servicii
Dhl international romania srl	01-02-19	4,969.09	Servicii
Dhl international romania srl	01-02-19	27,743.21	Servicii
Dhl international romania srl	01-02-19	5,597.57	Servicii
Dhl international romania srl	01-02-19	951.96	Servicii
Dhl international romania srl	01-02-19	119.03	Servicii
Personal Mae	01-02-19	1,476.13	Medicamente
Danco pro communication srl	01-02-19	5,354.50	Bilete avion
Omv petrom marketing srl	01-02-19	14,545.22	Carburant
Omv petrom marketing srl	01-02-19	11,800.72	Carburant
Personal Mae	01-02-19	130.00	Servicii medicale
Allianz-tiriac asigurari sa	04-02-19	1,776.00	Servicii
Omniasig vienna insurance	04-02-19	3,539.00	Servicii
Foxx color srl	04-02-19	223.72	Stampile
Instit.nat.de cercet.dezv informatica	04-02-19	200.60	Reinnoire domeniu
Lemings srl	04-02-19	11,424.00	Brosuri
Tryamm trading consulting srl	04-02-19	39,942.29	Servicii
Tryamm trading consulting srl	04-02-19	59,910.54	Servicii
Byron impex srl	04-02-19	5,325.25	Servicii
Rcs rds sa	04-02-19	5,995.42	Servicii
Amplexor services srl	04-02-19	21,408.10	Servicii
La fantana srl	04-02-19	393.28	Utilitati
Personal Mae	04-02-19	237.65	Medicamente
Dinamic 92 distribution srl	05-02-19	333.20	Anvelopa
Weco tmc srl	05-02-19	1,211.57	Bilete de avion
Natalia prod impex srl	05-02-19	250.00	Protocol
Noya partners	05-02-19	3,000.00	Protocol
Dhl international romania srl	05-02-19	51,455.59	Servicii
Dhl international romania srl	05-02-19	23,714.44	Servicii
Carpatia tour 50 srl	05-02-19	107,788.44	Servicii
Radacini motors srl	06-02-19	1,093.00	Servicii
Service auto serus	06-02-19	1,032.96	Servicii
Midocar srl	06-02-19	4,141.20	Servicii
Romservice telecomunicatii srl	06-02-19	21,193.47	Piese centrale
Mfp actiuni generale	04-02-19	608.60	Incasare chirie antena Orange
Personal Mae	06-02-19	338.98	Telefonie in interes de serviciu
Personal Mae	06-02-19	233.01	Medicamente
Personal Mae	06-02-19	362.98	Medicamente
Dhl international romania srl	06-02-19	13,798.91	Servicii
Service auto serus	07-02-19	2,219.56	Servicii
Raapps stbn	07-02-19	10,842.62	Utilitati
Raapps stbn	07-02-19	193.50	Utilitati
Rtc proffice experience sa	08-02-19	173.74	Rechizite
Foxx color srl	08-02-19	327.21	Stampile uprcc
Vector international srl	08-02-19	557.22	Geanta troller/laptop

Pluritrade srl	08-02-19	162.03	Solutie toaleta
Vic insero srl	08-02-19	678.30	Piese copiatoare
All businesses management srl	08-02-19	107,897.30	Servicii
Dhl international romania srl	08-02-19	0.09	Servicii
Olimpic international turism	08-02-19	2,858.78	Bilete de avion
Travel time srl	08-02-19	5,980.96	Bilete de avion
Mfp actiuni generale	07-02-19	616.89	Chirie antena Orange
Danco pro communication srl	11-02-19	225,765.89	Bilete de avion
Tarom sa	11-02-19	0.70	Bilete de avion
Danco pro communication srl	11-02-19	3,835.96	Bilete de avion
Olimpic international turism	11-02-19	53,487.44	Bilete de avion
Olimpic international turism	11-02-19	42,685.53	Bilete de avion
Service auto serus	12-02-19	1,158.83	Servicii
Service auto serus	12-02-19	1,075.96	Servicii
M a clima services	12-02-19	77,048.08	Servicii
Leonte comp import export srl	12-02-19	341.23	Medalii
Olla floral art srl	12-02-19	1,499.40	Protocol
Monetaria statului ra	12-02-19	73,875.20	Pin uri de argint
Grand plaza hotel sa	12-02-19	132,893.88	Protocol
Tropevm srl	12-02-19	46,434.99	Servicii
Condor victory srl	12-02-19	9,955.59	Servicii
Travel time srl	12-02-19	2,743.40	Bilete de avion
Raapps ra	13-02-19	1,526.52	Chirie
Raapps ra	13-02-19	5,858.78	Chirie
Raapps ra	13-02-19	10,652.32	Chirie
Personal Mae	13-02-19	131.46	Medicamente
Cantina de ajutor social	13-02-19	21,700.00	Protocol
Blue restaurant srl	13-02-19	55,200.00	Protocol
Baracca food design srl	13-02-19	15,531.00	Protocol
Florisal sa	13-02-19	1,002.24	Protocol
Raapps saifi	13-02-19	540.42	Utilitati
Raapps saifi	13-02-19	496.09	Utilitati
Raapps saifi	13-02-19	14,345.40	Utilitati
Raapps saifi	13-02-19	10,861.76	Utilitati
Tarom sa	13-02-19	152,198.35	Servicii
Carpatia dacia nemuritoare	14-02-19	3,400.02	Servicii
Raapps saifi	14-02-19	4,406.22	Chirie
Midocar srl	14-02-19	4,377.31	Servicii
Champagne boutique srl	18-02-19	1,200.00	Protocol
Solaris med srl	18-02-19	39,613.32	Chirie
Dac invest srl	18-02-19	43,607.93	Chirie
Tetra design srl	18-02-19	66,769.11	Materiale traditionale
Personal Mae	18-02-19	1,620.39	Medicamente
Olla floral art srl	18-02-19	5,176.50	Protocol
Personal Mae	18-02-19	3,310.00	Servicii medicale
Euroinfo design srl	19-02-19	6,961.50	Imprimante
Unitatea militara 01961	19-02-19	19,242.29	Servicii
Rcs rds sa	19-02-19	194.09	Servicii
Obsidian com srl	19-02-19	453.39	Cartuse toner
Raapps saifi	19-02-19	20,454.59	Servicii
Sistec confidential srl	21-02-19	5,037.98	Servicii
Apa nova bucuresti sa	21-02-19	5,230.20	Utilitati
Rer ecologic serv buc rebu sa	21-02-19	3,285.04	Servicii
Asoc.proprietari bloc a4 bd.tineretului 1	21-02-19	103.50	Intretinere
Asoc.proprietari bloc a4 bd.tineretului 1	21-02-19	103.50	Intretinere
Asoc.proprietari bloc 38 turda 120	21-02-19	378.97	Intretinere

Posta romana	21-02-19	4,194.41	Servicii
Rartel	22-02-19	71,638.00	Servicii
Raapps saifi	22-02-19	2,432.93	Utilitati
Service auto serus	22-02-19	874.35	Servicii
Autoklass center srl	22-02-19	3,561.69	Servicii
Personal Mae	22-02-19	150.00	Servicii medicale
Solaris med srl	22-02-19	8,018.14	Utilitati
Wolters kluwer srl	25-02-19	830.62	Abonament
Dac invest srl	25-02-19	7,587.65	Utilitati
Olimpic international turism	26-02-19	11,516.46	Bilete de avion
Olimpic international turism	26-02-19	2,731.28	Bilete de avion
Travel time srl	26-02-19	1,800.82	Bilete de avion
Danco pro communication srl	26-02-19	7,331.52	Bilete de avion
Dns birotica srl	26-02-19	1,332.80	Consumabile
Meda consult srl	26-02-19	1,008.41	Fotoconductor
Bugetul de stat	26-02-19	482,113.13	Tva de plata
Conference systems srl	26-02-19	31,778.74	Servicii
Viggo fashion international srl	27-02-19	23,562.00	Materiale traditionale
Viggo fashion international srl	27-02-19	83,538.00	Materiale traditionale
Danco pro communication srl	27-02-19	40,734.80	Bilete de avion
Monetaria statului ra	27-02-19	31,000.00	Restituire garantie