

<b>Ministerul Afacerilor Externe</b>			
<b>Situatia platilor efectuate din Centrala M.A.E. catre terti in perioada 01 - 30.04.2019</b>			
		<b>cap. 51.01</b>	<b>titlul 20</b>
<b>Furnizor</b>	<b>Data Platii</b>	<b>Suma (lei)</b>	<b>Natura cheltuielii</b>
Soc.comp.hoteliere grand	01-04-19	32,277.00	servicii ue
Tetra design srl	01-04-19	93,725.59	ambalaje ue
Personal MAE	01-04-19	750.00	servicii ue
Ana hotels sa	02-04-19	2,501.60	protocol
Ana hotels sa	02-04-19	2,501.60	protocol
Ana hotels sa	02-04-19	2,501.60	protocol
M a clima services	02-04-19	71,819.14	servicii cladiri si reparatii
Rartel	02-04-19	71,638.00	servicii inchiriere circuite
Asito kapital sa	02-04-19	135,062.10	casco trim II 2019
Imprimeria nationala	03-04-19	102,268.08	permise mic trafic
Orange romania	03-04-19	18,448.87	telefonie mobila
Telekom communications sa	03-04-19	27,773.17	telefonie fixa
Rer ecologic serv buc rebu sa	03-04-19	3,765.18	servicii colectare
Posta romana	03-04-19	1,873.10	Servicii corespondenta
Toi toi dixi srl	03-04-19	1,142.40	servicii
Centrul de prevenire a conflictelor	03-04-19	2,250.00	abonament
Mai depabd	03-04-19	15,704.70	documente stare civila
Amplexor services srl	03-04-19	5,640.60	servicii traduceri
M a clima services	03-04-19	4,100.24	piese cladiri si reparatii
Raapps srp triumf	03-04-19	6,495.77	utilitati
Raapps srp triumf	03-04-19	880.86	utilitati
Dacoma srl	03-04-19	29,393.00	portofele ue
Bridge printing grup	03-04-19	2,434.74	materiale promo ue
Personal MAE	03-04-19	892.00	analize medicale
Danco pro communication srl	03-04-19	2,803.17	bilete avion
Travel time srl	03-04-19	2,365.86	bilete avion
Natalia prod impex srl	03-04-19	200.00	protocol
Natalia prod impex srl	03-04-19	300.00	protocol
Natalia prod impex srl	03-04-19	1,000.00	protocol
Clubul diplomatic bucuresti	03-04-19	1,680.00	protocol
Clubul diplomatic bucuresti	03-04-19	12,000.00	protocol
Cmdtamp	03-04-19	20,368.11	medicamente
Travel time srl	03-04-19	3,032.12	bilete avion
Cn tarom sa	03-04-19	123,092.00	bilete avion
Travel time srl	03-04-19	3,036.86	bilete avion
Travel time srl	03-04-19	3,395.22	bilete avion
Raapps saifi	04-04-19	20,454.59	servicii arhiva mae
Carpatia dacia nemuritoare	04-04-19	13,078.00	inchiriere autoturisme
Carpatia dacia nemuritoare	04-04-19	4,512.00	inchiriere auto
Carpatia tour 50 srl	04-04-19	4,165.00	servicii inchiriere vehicule
Natalia prod impex srl	04-04-19	1,000.00	protocol
Noblesse restaurant srl	04-04-19	1,100.00	protocol
Engie romania	04-04-19	112,491.18	gaze
Bcu carol I	04-04-19	104.09	cote parti apa
Bcu carol I	04-04-19	940.27	cote parti centru infoeuropa
Natalia prod impex srl	05-04-19	500.00	protocol
Escape group srl	08-04-19	133,259.10	servicii ue
Euro educational srl	08-04-19	170,611.49	servicii ue
Carpatia tour 50 srl	08-04-19	30,637.52	servicii ue
Carpatia tour 50 srl	08-04-19	32,775.03	servicii ue
Map media print srl	08-04-19	98,069.09	servicii ue

Tropevm srl	08-04-19	22,276.80	materiale promo ue
Tropevm srl	08-04-19	3,712.80	materiale promo ue
Tropevm srl	08-04-19	17,487.29	materiale promo ue
Rasirom	08-04-19	132,579.20	servicii ue
Firenze com	09-04-19	2,082.50	lavete ue
Poenari pen company srl	09-04-19	160,118.78	stilouri ue
Personal MAE	09-04-19	200.00	servicii restrictionare circulatie ue
Privileg catering srl	09-04-19	111,994.79	servicii ue
Clubul diplomatic bucuresti	09-04-19	9,600.00	protocol
Alma group research srl	08-04-19	143,216.50	traistute populare UE
Dta corporation	10-04-19	1,500.00	protocol
Dta corporation	10-04-19	9,000.00	protocol
Noblesse restaurant srl	10-04-19	1,000.00	protocol
Florisal sa	10-04-19	14,900.00	protocol
Baracca food design srl	10-04-19	15,592.00	protocol
Personal MAE	10-04-19	243.58	decont medicamente
Personal MAE	10-04-19	204.45	decont medicamente
Olimpic international turism	10-04-19	287,481.35	bilete avion
Danco pro communication srl	10-04-19	37,884.89	bilete avion
Avitech co srl	10-04-19	7,443.82	piese de schimb ctrl.video
Avitech co srl	10-04-19	4,481.06	servicii intretinere sistem ctrl.video
PFA	10-04-19	375.00	servicii psi
Telekom romania mobile communication	10-04-19	3,219.47	servicii mesaje avertizare
Rcs rds sa	10-04-19	194.09	servicii transmite internet
PFA	10-04-19	3,010.00	servicii pfa
PFA	10-04-19	3,010.00	servicii pfa
PFA	10-04-19	3,010.00	servicii pfa
Personal MAE	10-04-19	2,418.60	compensare chirie
Rapps srp triumf	10-04-19	5,353.81	chirii
Raapps saifi	10-04-19	388.12	utilitati cccsrs
Raapps saifi	10-04-19	291.47	utilitati ancex
Wolters kluwer srl	10-04-19	773.50	abonament idrept
Personal MAE	10-04-19	562.98	decontare transport
Virandy group srl	11-04-19	53,894.65	pachet grafic ue
Tropevm srl	11-04-19	39,881.83	mape ue
Backstage production group int	11-04-19	160,403.67	servicii ue
Imprimeria nationala	12-04-19	13,668.00	pasapoarte el.dipl.si de serv.
Raapps saifi	12-04-19	2,766.81	utilitati ancex
Soc.comp.hoteliere grand	12-04-19	2,187.84	protocol
Soc.comp.hoteliere grand	12-04-19	4,714.88	protocol
Dhl international romania srl	12-04-19	468.62	colete
Dhl international romania srl	12-04-19	5,352.33	colete
Dhl international romania srl	12-04-19	11,467.86	colete
Dhl international romania srl	12-04-19	6,720.20	colete
Enel energie muntenia	15-04-19	181,529.95	regularizare energie electrica
Privileg catering srl	15-04-19	29,987.00	servicii ue
Smart id dynamics sa	15-04-19	4,456.78	carduri acces ue
Viggo fashion international srl	15-04-19	19,599.30	materiale traditionale ue
Virandy group srl	15-04-19	16,898.00	buzunar plastic ue
Rapps ra	15-04-19	45.22	servicii auto ue
Soc.comp.hoteliere grand	15-04-19	7,657.44	protocol
Soc.comp.hoteliere grand	15-04-19	3,000.00	protocol
Noblesse restaurant srl	15-04-19	3,600.00	protocol
Cn tarom sa	16-04-19	189,258.00	bilete avion
Danco pro communication srl	16-04-19	207,010.42	bilete avion
Travel time srl	16-04-19	50,170.05	bilete avion
Personal MAE	16-04-19	599.80	decont becuri ue
Alma group research srl	16-04-19	665.21	set ceramica ue

Solaris med srl	16-04-19	1,891.76	utilitati martie ue
Dac invest srl	16-04-19	3,499.45	utilitati martie ue
Tropevm srl	16-04-19	13,793.05	materiale promo ue
Tropevm srl	16-04-19	3,712.80	materiale promo ue
Hope promo srl	16-04-19	1,785.00	materiale promo ue
Personal MAE	16-04-19	650.00	decont analize medicale
Dartech ll srl	16-04-19	880.60	prelate ue
Autoklass center srl	16-04-19	3,031.06	revizii tehnica
Telekom communications sa	16-04-19	5,595.33	abonament tel.fix
Sistec confidential srl	16-04-19	5,003.71	servicii distrugere documente
Romservice telecomunicatii srl	16-04-19	23,205.00	deservire centrala tel.
Ascensorul company service srl	16-04-19	547.40	servicii ascensoare
Asoc.proprietari bloc 38 turda 120	16-04-19	143.35	cote intretinere spatii neocupate
Rapps ra suc.transport buc.noi	16-04-19	271.32	servicii spalare autoturisme
Apa nova bucuresti sa	16-04-19	5,189.46	servicii apa
Inspectoratul gen pt imigrari	16-04-19	3,245.42	cote parti cnv
Inspectoratul gen pt imigrari	16-04-19	6,485.86	cote parti cnv
Inspectoratul gen pt imigrari	16-04-19	633.88	cote parti cnv
Upc romania	16-04-19	991.51	servicii tv cablu
Posta romana	16-04-19	2,070.17	servicii corespondenta
Sts	16-04-19	566.70	transmitere sms
Telekom communications sa	16-04-19	11,126.50	abonament tel fixa
Clubul diplomatic bucuresti	17-04-19	30,000.00	protocol
Lemings srl	17-04-19	32,487.00	brosuri onu
Rasirom	17-04-19	22,391.72	servicii org.pres.ro
All businesses management srl	17-04-19	30,202.20	servicii mentenanta simisc
Congress rental solutions srl	17-04-19	11,602.50	servicii inchiriere echipamente
Best web led shop srl	17-04-19	2,046.92	corp si tub neon led
Profi electro pavcons srl	17-04-19	1,633.69	corp neon led
Decorativa sa	17-04-19	190.40	fanoane
Monetaria statului ra	17-04-19	84.49	stampila
Cmdtamp	18-04-19	16,807.69	medicamente
Personal MAE	18-04-19	227.19	decont medicamente
Pensionar	18-04-19	294.16	decont medicamente
Personal MAE	18-04-19	61.04	decont medicamente
Hotpoint network srl	18-04-19	1,600.00	protocol
Distinct operations srl	18-04-19	9,560.70	protocol
Noblesse restaurant srl	18-04-19	750.00	protocol
Biroticienii srl	18-04-19	7,460.41	consumabile birou ue
Viggo fashion international srl	18-04-19	90,059.20	materiale traditionale ue
Viggo fashion international srl	18-04-19	231,014.70	materiale traditionale ue
Wolters kluwer srl	18-04-19	415.31	abonament ue
Krc echipamente service srl	18-04-19	8,972.60	obiecte inventar ue
Dhl international romania srl	19-04-19	39,763.39	colete
Dnc generator impex srl	19-04-19	7,723.50	conuri si balize ue
Omega soft srl	19-04-19	1,002.00	protocol ue
Alma group research srl	19-04-19	26,775.00	set ceramica ue
Alma group research srl	19-04-19	386.75	set ceramica ue
Alma group research srl	19-04-19	6,664.00	set ceramica ue
Hope promo srl	19-04-19	127,032.50	materiale promo ue
Olla floral art srl	19-04-19	15,529.50	flori ue
Viggo fashion international srl	19-04-19	61,261.20	materiale promo ue
Euro educational srl	19-04-19	12,435.50	servicii ue
Dhl international romania srl	19-04-19	23,822.22	colete
Orange romania	19-04-19	14,464.52	abonament tel fixa
Orange romania	19-04-19	5,699.87	sms
Raapps saifi	19-04-19	47,186.05	chirii
Um 0461 bucuresti	19-04-19	12.38	apa si canalizare depozit

Um 0461 bucuresti	19-04-19	469.54	gaze depozit
Um 0461 bucuresti	19-04-19	373.35	utilitati depozit
Msg factory srl	19-04-19	4,760.00	servicii stiri on line
N.ro agentie de stiri srl	19-04-19	551.00	tva defalcat servicii stiri
N.ro agentie de stiri srl	19-04-19	2,900.00	servicii stiri online
Manpres distribution srl	19-04-19	2,186.63	abonamente publicatii
Manpres distribution srl	19-04-19	6,456.85	abonamente publicatii
Rador	19-04-19	4,165.00	servicii de furnizare buletine
Mediafax group sa	19-04-19	461.70	tva split servicii stiri
Mediafax group sa	19-04-19	2,430.00	servicii stiri on line
Anp agerpres	19-04-19	6,408.15	servicii furnizare buletine stiri
S t romania srl	19-04-19	71,400.00	servicii mentenanta e-cons
Elicom srl	19-04-19	149,547.30	servicii centre de apel
Vodafone romania	19-04-19	2,773.46	servicii mesaje sms
Romservice telecomunicatii srl	19-04-19	3,570.00	servicii inchiriere echip.
Siveco romania	19-04-19	11,404.96	servicii suport tehnic
Telekom communications sa	19-04-19	34,426.70	utilitati data center
Telekom communications sa	19-04-19	36,045.10	gazduire data center
Raapps saifi	19-04-19	10,953.13	chirii
Raapps saifi	19-04-19	5,665.27	chirii
Raapps saifi	19-04-19	9,143.49	chirii
Raapps saifi	19-04-19	4,406.22	chirii
Raapps ra	19-04-19	130,622.63	chirii
Raapps ra	19-04-19	30,047.01	chirii
Raapps ra	19-04-19	10,663.07	chirii
Raapps ra	19-04-19	1,528.06	chirii
Raapps ra	19-04-19	5,864.69	chirii
Ambasada rep.moldova in romania	19-04-19	7,144.20	chirii
Consulatul general al rep.moldova la iasi	19-04-19	7,620.48	chirii
M a clima services	19-04-19	71,522.35	servicii intret.cladiri
Romservice telecomunicatii srl	19-04-19	4,165.00	servicii reparare centrale tel.
La fantana srl	19-04-19	726.35	apa protocol
Toi toi dixi srl	19-04-19	571.20	servicii
Engie romania	19-04-19	94,017.07	c/v gaze
Raapps saifi	19-04-19	4,659.42	utilitati
Raapps saifi	19-04-19	897.70	utilitati
Raapps saifi	19-04-19	5,728.42	chirii
Raapps saifi	19-04-19	792.76	energie elctrica
PFA	19-04-19	325.00	servicii in domeniul ssm
Foxx color srl	19-04-19	519.16	stampile
Omv petrom marketing srl	19-04-19	19,009.96	carburant
Tarom sa	22-04-19	185,849.69	servicii transport aerian
Midocar srl	22-04-19	395.91	set stergatoare
Augsburg international impex	22-04-19	721.28	fluide tehnice de lucru
Raapps saifi	22-04-19	879.56	energie electrica
General hotel group srl	22-04-19	18,000.00	protocol ue
Privileg catering srl	22-04-19	9,900.00	protocol ue
Pevitex srl	22-04-19	32,558.40	catarge ue
Comshop solutions srl	22-04-19	1,301.27	electrocasnice ue
Solaris med srl	22-04-19	39,653.30	chirie ue
Dac invest srl	22-04-19	43,651.95	chirie ue
Olimpic international turism	22-04-19	30,047.83	bilete avion
Carpatia tour 50 srl	22-04-19	1,457.75	servicii inchiriere auto
Pensionar	23-04-19	874.32	decont medicamente
Euro educational srl	23-04-19	170,611.49	servicii ue
Tropevm srl	23-04-19	2,293.13	materiale promo ue
Viggo fashion international srl	23-04-19	446,250.00	materiale promo ue
Viggo fashion international srl	23-04-19	199,206.00	materiale promo ue

Viggo fashion international srl	23-04-19	254,065.00	materiale promo ue
Tropevm srl	23-04-19	1,464.89	materiale promo ue
Blue restaurant srl	24-04-19	7,037.80	protocol
Bugetul de stat	24-04-19	381.00	taxa de redeventa afp
Agentia france presse	24-04-19	3,425.48	flux stiri
Rer ecologic serv buc rebu sa	24-04-19	4,025.33	servicii colectare deseuri menaje
Romservice telecomunicatii srl	24-04-19	5,547.51	piese si mat.centrale tel.
Avv tehnic protector srl	24-04-19	935.34	servicii rsvti
Bronic guard srl	24-04-19	85,661.00	servicii de paza
Elicom srl	24-04-19	149,547.30	servicii centre de apel
Imprimeria nationala	24-04-19	52,811.84	permise mic trafic
Clubul diplomatic bucuresti	24-04-19	4,600.00	protocol
Centrul de prevenire a conflictelor	24-04-19	2,250.00	abonament
Monitorul oficial	24-04-19	1,403.00	serviciu publicare ordin
Rartel	24-04-19	2,261.00	servicii thuraya voce
Cmdtamp	24-04-19	5,222.00	servicii medicale
Dns birotica srl	25-04-19	2,709.51	cartuse toner
Confort srl	25-04-19	5,831.00	servicii vtp cazane apa
Set alarm international	25-04-19	25,466.00	placi de baza
Tryamm trading consulting srl	25-04-19	75,785.89	servicii integrate printare
Kodex prodimpex srl	25-04-19	1,292.56	servicii inramare harti
Acomi dinamic srl	25-04-19	599.70	folie cu bule aer
C s top office srl	25-04-19	2,463.30	cutii carton
Triton srl	25-04-19	53.43	cartuse gaz butan
S t romania srl	25-04-19	26,001.50	servicii mentenanta e cons
S t romania srl	25-04-19	71,400.00	servicii mentenanta e cons
PFA	25-04-19	2,064.00	servicii de ghid turistic
Foxx color srl	25-04-19	73.78	stampile
Foxx color srl	25-04-19	47.60	stampile
Foxx color srl	25-04-19	119.00	stampile
Foxx color srl	25-04-19	60.69	stampile
Foxx color srl	25-04-19	60.69	stampile
Livorno vision srl	25-04-19	464.10	cartuse toner
Rartel	25-04-19	71,638.00	servicii inchiriere circuite
Bugetul de stat	25-04-19	349,878.73	tva martie
Alma group research srl	25-04-19	34,807.50	c/v ceramica pres ue
Viggo fashion international srl	25-04-19	12,530.70	materiale traditionale zgardane
Virandy group srl	25-04-19	4,974.20	productii speciale snur colorat
Silkat electric grup	25-04-19	18,596.13	c/v materiale promotionale
Silkat electric grup	25-04-19	18,596.13	c/v materiale promotionale
Privileg catering srl	25-04-19	36,750.00	servicii catering
Dacoma srl	25-04-19	55,846.70	c/v portofele piele