

SC COMPANIA REGIONALA DE APA BACAU SA

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INSTIINTARE privind utilizatorii **AGENTI ECONOMICI** cu facturi emise pana la data de 01.03.2026
neachitate la data de 17.04.2026 (peste 45 zile de la data emiterii facturii)

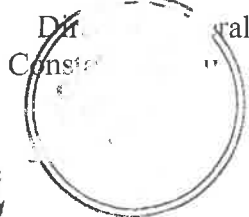
Nr.crt	Denumire	Sold
1	TOPFOODIT S.R.L.	1168.77
2	11 PERFECT INTERNATIONAL SRL	5076.48
3	4A SOLUTIONS SRL	234.75
4	A.I.M.ROATA S.R.L.	299.54
5	AGRITIM SERVICE SRL	212.29
6	AGROCAMP RETREAT S.R.L.	329.59
7	AGROCONSULT S.R.L.	110.81
8	AGROGINA PROD S.R.L.	533.90
9	AIRGROUP INDUSTRIES SRL	1004.69
10	ALESIC SAFETY SRL	273.71
11	ALTO LIEVITO S.R.L.	556.39
12	ALWAMIL SRL	429.92
13	AMA FASHION LINE SRL	652.04
14	ANASTASIOS MEDICAL GROUP S.R.L	471.73
15	ANDILEX SRL	507.40
16	ANDRADA & SOFIA CLEAN S.R.L	375.61
17	ANIELO & MARIO CO S.R.L	2604.06
18	ANTODARY TRANSCOM SRL	322.18
19	APA SERV TROTUS SRL COMANESTI	195.05
20	APOLLON GROUP SRL	131.20
21	APRODES S.R.L.	479.40
22	AQUA CARPET CHARMING SRL	521.36
23	ARTIKA SRL	257.34
24	ARTISAN CUISINE S.R.L.	3097.08
25	ASOCIATIA ANLOCATO BUHUSI AFJ	14618.14
26	ASOCIATIA CARITAS	480.53
27	ASOCIATIA DE PROPRIETARI BL.57 A si B -AFJ	9301.96
28	ASOCIATIA DE PROPRIETARI BLOCUL TINERETULUI	2944.48
29	ASOCIATIA MISIUNEA CRESTINA	293.41
30	ASOCIATIA UMANITARA ACOPERAMANTUL MAICII DOMNULUI	2830.24
31	ASPART TRUCK BUS SRL	250.11
32	ASTRIT SRL	371.17
33	AUTO - CAR SRL	457.83
34	AUTOBENO 2019 S.R.L.	294.66
35	AVANTI MONTESSORI SRL	676.13
36	BALVAS TRANS S.R.L.	377.31
37	BAMCOT S.R.L.	1074.72

38	BECA-DUMI SRL	214.69
39	BETACOM PROD SRL	250.99
40	BISERICA PENTICOSTALA	128.59
41	BISERICA CRESTINA BAPTISTA "BIRUINTA" TG OCNA	380.14
42	BOFARM SA	580.55
43	BOTOMEI V. VASILE - BIROU DE MEDIATOR	218.92
44	BRIVCONT CONSULTING SRL	385.63
45	BRU COFFEE NETWORK S.R.L.	238.62
46	BUZDUCOM SRL	202.21
47	CAB.IND.EXECUTOR JUD.BINDILEU EUGEN	153.41
48	CAMIDAN-SOL SRL	194.66
49	CANADIAN HOME 2000 SRL	570.58
50	CANDET GABRIEL INTREPRINDERE INDIVIDUALA	111.41
51	CAPONE BUSINESS S.R.L.	97.39
52	CAR SP MOINESTI I.F.N.	288.33
53	CASA DE CULTURA A SINDICATELOR	5999.65
54	CAVA IMPEX SRL	118.70
55	CB FURNITURE SRL	487.01
56	CEASU COSTICA	325.22
57	CELTIC PROD SRL	436.23
58	CENTRUL DE INGRIJIRE BATRANI FAMILIA SRL	1959.08
59	CLUBUL SPORTIV SCOLAR	196.30
60	COFETARIA PASAJ SRL	992.84
61	COMANDI SRL	21799.04
62	COMERSDAN IMPEX SRL	85.58
63	COMPLEX PARC PINI MOINESTI SRL	5332.37
64	COMPLEXUL MUZEAL "IULIAN ANTONESCU" AFJ	607.89
65	COMUNA PARGARESTI	15043.51
66	COMUNA SAUCESTI-PRIMARIE	7795.12
67	COMUNA MAGURA	4577.53
68	COMUNA TAMASI	699.25
69	CONSTANTYNY GROUP SRL	914.43
70	CORIDONA S.R.L.	115.15
71	CRISTAL CONSTRUCT SRL	589.26
72	DA BACCO SRL	1296.39
73	DAFFIONEL S.R.L.	152.38
74	DANUBE BEST LAUNDRY S.R.L.	1585.91
75	DARFEL GRUP SRL	352.59
76	DAV CLINIC SRL	217.84
77	DAV IT SOLUTIONS SRL-D	667.75
78	DAVID GH. ION INTREPRINDERE INDIVIDUALA	615.95
79	DAVMIH GRUP 888 SRL	332.14
80	DENELOR SRL	420.24
81	DIMIMAR-BAC SRL	151.52
82	DINGOTRANS SRL	861.36
83	DIRLAU MARILENA INTRPRINDERE INDIVIDUALA	255.95
84	DMC MOTORS INVESTMENT S.R.L.	656.82
85	DONERBEE KEBAB S.R.L	392.61
86	DUMA ALIMENTAR S.R.L	183.18
87	DYPETY SRL	424.30
88	EASYSHOP SRL	9070.88

89	ECO-RINO SRL	574.76
90	EDRIC AUTO SRL	282.71
91	EDU PRO GRUP SRL	207.82
92	ELDIMED MATERNA SRL	298.33
93	ELECTRO STANDARD SRL	1926.43
94	EXPERT MED SRL	1490.36
95	FAR-EDY S.R.L.	178.73
96	FEEL TEA S.R.L.	863.67
97	FERARU M.SORIN INTREPRINDERE INDIVIDUALA	3759.29
98	FIDOLO COM SRL	564.64
99	FILTRANS SRL	1306.06
100	FLORITING SRL	1009.44
101	FLOROMNEL SRL	134.46
102	FOAMEDELUP BACAU S.R.L.	1270.44
103	GAIA RESORT S.R.L.	6665.53
104	GAMIREX SRL	135.98
105	GEBO IMPEX SRL	4309.11
106	GEMA-PRODUCTIE SI COMERCIALIZARE SRL	453.26
107	GHERGUT'S RANCH SRL	485.59
108	GIACOM COMPANY SRL	615.95
109	GIO COMPANY SRL	4475.00
110	GOODLUK INDUSTRY CO LTD SRL	1158.73
111	GOURMET PIZZA ITALY SRL	884.61
112	GREEN MAMBA SRL	1048.99
113	GRIFIT CONSTRUCT SRL	260.51
114	GTL MEDICAL CLINIC SRL	1058.70
115	H-B CARVERS SRL	733.13
116	HAN SRL	100.45
117	HEPGAS SRL	103.51
118	HUNTING FUN SRL	430.39

- Orice modificare/plata aparuta dupa data de 17.04.2026 , ora 08:33 nu face obiectul prezentei situatii.
- In cazul in care sumele restante precizate au fost achitate,va multumim si va rugam sa nu luati in considerare acesta instiintare.
- *Informam toti clientii debitori ai SC CRAB SA ca a inceput calcularea de penalitati in valoare de 0,02% pentru fiecare zi de intarziere intre data scadentei facturii si data achitarii acesteia si ca, in cazul neachitarii obligatiilor financiare, SC CRAB SA va fi nevoita sa aplice prevederile contractuale si sa declanseze procedura de recuperare creante*

Coordonator
Cons.Juridic



Director Economic
Gherasim G. Oriela Luiza

Coordonator Compartiment Recuparare Creante
Ec.Radu Elena I.

Intocmit,
Ec. Frasinescu Geanina