

SC COMPANIA REGIONALA DE APA BACAU SA

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Member of CISQ Federation



CERTIFIED MANAGEMENT SYSTEM

ISO 9001:2015
ISO 14001:2015
ISO 45001:2018

INSTIINTARE privind utilizatorii **AGENTI ECONOMICI** cu facturi emise pana la data de 12.06.2026 neachitate la data de 27.07.2026 (peste 45 zile de la emiterea facturilor).

Nr.crt	Denumire Repartitor	SOLD DEBRANSARE
1	AGENTIA JUDETEANA pt.PLATI si INSPECTIE SOCIALA	265.01
2	AMALEX STORE SRL	117.89
3	ANCA-ROM SRL	794.37
4	ANYPAN SRL	1068.77
5	APA SERV TROTUS SRL COMANESTI	3636.70
6	ARAL SIB SRL	2795.36
7	ARTENE IULIA ELENA	123.35
8	ARTIKA SRL	272.57
9	ASOCIATIA ANLOCATO BUHUSI AFJ	4052.57
10	ASOCIATIA DE PROPRIETARI BL.57 A si B - AFJ	4678.47
11	AUTO - CAR SRL	748.29
12	BE MEDICAL BOTNARI S.R.L	155.41
13	BEN-JON TECHNIC SRL	585.11
14	BRU COFFEE NETWORK S.R.L.	371.47
15	BTT TRANS SERV SRL	2051.18
16	CAMIDAN-SOL SRL	488.46
17	CASA DE CULTURA A SINDICATELOR	2794.70
18	CASIRES IMPEX S.R.L.	590.51
19	CAT-ION SRL	399.61
20	CB FURNITURE SRL	1753.77
21	COCEA C.CONST.COSMIN INT.IND.	99.24
22	COMPLEX PARC PINI MOINESTI SRL	12884.27
23	COMUNA SAUCESTI-PRIMARIE	1416.14
24	COVIREL SRL	433.59
25	CRISU I. GHEORGHE INTREPRINDERE INDIVIDUALA	175.76
26	DANUBE BEST LAUNDRY S.R.L.	1555.94
27	DGASPC Bacau	2122.88
28	DINGOTRANS SRL	1657.16
29	DISTIVIN SRL	359.06
30	DUMA ALIMENTAR S.R.L	289.63
31	EDRIC AUTO SRL	544.25
32	ELECTRO CONFIDENT SRL	371.84
33	ELECTRO STANDARD SRL	2340.83

34	EMDAMER OIL SRL	346.08
35	FIDOLO COM SRL	257.24
36	FOAMEDELUP BACAU S.R.L.	1393.77
37	GEBO IMPEX SRL	2419.99
38	GEONIC TRANSCOM CTT SRL	109.86
39	GIO COMPANY SRL	2233.80
40	GLUGABEL SRL	112.85
41	GRAND SUSHI S.R.L.	1288.23
42	GRUP PARC SRL	12200.15
43	GTL MEDICAL CLINIC SRL	2682.17
44	H-B CARVERS SRL	760.09
45	HUDICI MIHAI-SEBASTIAN	126.40
46	INFINITY-PREST SRL	631.48
47	INSPECT.JUD. DE POLITIE-BUHUSI	1124.34
48	IULIA HAIR SRL	308.15
49	IUROMIH SRL	118.97
50	KLASSAUTO ACCESORII S.R.L.	578.67
51	KUSTOM OFFICE S.R.L.	341.56
52	LABORATORUL DE ZAMBETE S.R.L	138.16
53	LAGO INVEST CONSULTING S.R.L.	1675.58
54	LEOMAT INVEST SRL	365.41
55	LI & MARY COMPANY S.R.L	351.91
56	LIDER SPORT SRL	314.06
57	LUCESCU G.E.MAGDA-FLORINA INTREP. INDIVIDUALA	166.58

- Orice modificare/plata aparuta dupa data de 27.07.2026, ora 12:30 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.*

Director General
Constantin



Director Economic
Gherasim Gabriela Luiza

Compartiment Juridic
Cons. Juridic



Compartiment Recupera
Ec.Radu Elena