**Restantieri**

**Agentieconomici + Institutiipublice**

**CUMULAT SC AQUACARAS SA**

**Incasaripana la-15.02.2017 - Restante 31/05/2005-31.12.2016**

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| **Nr** | **Cod client** | **Denumire** | **Sold** | **Observatii** |
| 1 | REAG003637 | SC.CET ENERGOTERM SA  | 1702547,58 | insolventa |
| 2 | REAG003441 | UCM RESITA SA | 571937,53 | insolventa |
| 3 | REAG005832 | SC.CET 2010 RESITA SRL | 537024,09 | insolventa |
| 4 | REAG099697 | HIDROCONSTRUCTIA SA-SUC.RAUL ALB | 438767,75 |  |
| 5 | OTAG000329 | SC DUCTIL STEEL | 243532,90 | insolventa |
| 6 | BHAG001133 | HERCULES SA  | 231634,08 | sentinta/insolv. |
| 7 | BOAG000601 | PRIMARIA BOCSA  | 224059,15 |  |
| 8 | REAG099751 | SC. LUDWIG PFEIFFER SRL  | 221302,09 |  |
| 9 | REAG003244 | SPITALUL JUDETEAN  | 173268,32 |  |
| 10 | REAG005642 | U.C.M.TURNATE SRL  | 151399,72 | insolventa |
| 11 | BHAG001237 | SIND TOUR TRADING SRL  | 133768,98 |  |
| 12 | REAG003432 | UCM RESITA SA | 59395,20 | soc.in insolv |
| 13 | BOAG010017 | AVIA AGRO-BANAT SRL  | 51156,61 |  |
| 14 | BHAG001195 | PRIMARIA BAILE HERCULANE  | 47958,48 |  |
| 15 | OVAG001061 | SPITAL ORASENESC ORAVITA  | 47637,07 |  |
| 16 | OVAG001053 | SC EUROTRANS URSU SRL  | 41725,39 |  |
| 17 | BHAG001303 | STAICONS COMPANY SRL  | 40391,99 |  |
| 18 | CSAG000714 | VADRIS TRADING SRL  | 36759,60 | insolventa |
| 19 | BHAG001459 | S.C.MARTA BACOLUX SRL  | 35951,69 |  |
| 20 | BOAG010247 | M.C.M.STEEL SA  | 33692,91 | insolventa |
| 21 | REAG003741 | GOSPODARUL | 32496,40 | sentinta |
| 22 | CSAG000171 | AAC COMPANY TRADE SRL  | 30226,51 | sentinta |
| 23 | CSAG000549 | SPITAL MUN. C-SEBES  | 29293,74 |  |
| 24 | OTAG000234 | SC RAUMOND IMPEX S.R.L | 28144,10 |  |
| 25 | REAG005455 | SC PIETE RESITA SRL  | 27721,73 |  |
| 26 | REAG003649 | C+C  | 27052,76 |  |
| 27 | BHAG001360 | CARPATINA S.A. | 23935,36 | insolventa |
| 28 | REAG005970 | CROSI PRODUCT SRL  | 22571,92 |  |
| 29 | REAG001823 | CROSI GRUP SRL  | 22450,74 | insolventa |
| 30 | REAG099675 | SC EMILIANO VEST SRL  | 22266,95 |  |
| 31 | BOAG010152 | MOBIL COM IND MOBILEI SRL  | 21273,98 |  |
| 32 | REAG001747 | TRAPEZIO TEXTILE SRL  | 19908,42 |  |
| 33 | BHAG001081 | COMPLEX CERNA BAILE HERC.  | 19636,90 |  |
| 34 | CSAG000178 | AGROBANAT CDC HOLDING  | 17732,84  | insolventa |
| 35 | REAG005626 | CAMAND IMPEX | 17563,62 | insolventa |
| 36 | REAG099753 | SC.VIDELI SRL  | 16706,96 |  |
| 37 | BHAG001406 | SC ALIDEEA ANGELS S.R.L  | 15280,00 |  |
| 38 | REAG005144 | PETRIMEX TRADING  | 14177,17 | sentinta/insolv |
| 39 | REAG005801 | COLEGIUL TEHNIC RESITA  | 13227,25 |  |
| 40 | OTAG000125 | SC LUNCOLAST COMPANY SRL  | 12768,00 | insolventa |
| 41 | REAG099877 | SC. 2K TELECOM SRL  |  11560,98 |  |
| 42 | BHAG001395 | CASITO TURISM SRL  | 10886,36 |  |
| 43 | OTAG000440 | SC FILINVEST SRL  | 10221,16 | sentinta |
| 44 | CSAG000860 | CL.SPORT.SCORILO AUTOCATA . | 10002,99 | sentinta |
| 45 | REAG099871 | SC. GAVELLA COM SRL  | 9709,61 |  |
| 46 | REAG005530 | HYDRO ENGINEERING SA in ins | 9643,54 | insolventa |
| 47 | CSAG000870 | SOC.INTR.SI REP.DR.TIMISOAR | 9636,75 | insolventa |
| 48 | OTAG000392 | U.A.T OTELU ROSU-GRUP SANIT | 8619,15 |  |
| 49 | BHAG001406 | SC ALIDEEA ANGELS S.R.L  |  |  |
| 50 | BHAG001064 | CAMELY SA  | 7954,84 |  |
| 51 | CSAG000676 | GRAND GE.A.S SRL  | 7866,10 | sentinta |
| 52 | CSAG000328 | ECO LEMN PRODUCTS SRL  | 7779,68 | sentinta |
| 53 | OVAG001107 | PRIMARIA ORAS SEDIU  | 7637,76 |  |
| 54 | CSAG000264 | CAROMET SA  | 7429,40 |  |
| 55 | OTAG000529 | SC FAG MONTANA SRL  | 6997,61 | sentinta |
| 56 | OTAG000358 | SC TRANZIT SRL  | 6931,39 |  |
| 57 | OTAG000035 | S COOP MEST " BISTRA NED"  | 6894,71 | sentinta |
| 58 | BOAG010193 | SERVCOM SIMON SRL  | 6457,81 |  |
| 59 | REAG005536 | SC COMALEX SRL  | 6309,84 |  |
| 60 | REAG002867 | PLASTOMET SA RESITA  | 6233,02 |  |
| 61 | REAG099874 | SC.MONI IMPEX SRL  | 6215,11 |  |
| 62 | CSAG000552 | STAUBER SRL  | 5899,69 | sentinta |
| 63 | REAG005434 | SERVICII ENERGETICE BANAT S  |  5820,16 | insolventa |
| 64 | REAG002052 | RESITA REDUCTOARE SI REGENE | 5794,16 | insolventa |
| 65 | BOAG010101 | FOOD 2000 SRL  | 5569,57 | insolventa |
| 66 | REAG099759 | GREEN RECYCLE SRL  | 5520,69 |  |
| 67 | CSAG000893 | C.C.A CLEOPATRA CLUB SRL  | 5491,54 | sentinta |
| 68 | CSAG000380 | HIDROCONSTRUCTIA SA  | 5477,12 |  |
| 69 | CSAG000877 | LEGIPLAST SRL  | 5160,05 |  |
| 70 | REAG099978 | PRIMARIA VALIUG  | 5151,83 |  |
| 71 | CSAG000481 | A.S PROD AVRAM SA  | 5148,42 | sentinta |
| 72 | BHAG001473 | M.E.F.MARTINESCU IVEST S.R.L. | 5059,42 |  |