



## - Județul Harghita

## Municipiul Odorheiu Secuiesc, Direcția Economică, Impozite și Taxe Locale

## Municipiul Odorheiu Secuiesc

Codul de identificare fiscală(C.I.F.): 4367558

Operator: Kovács Á. Anna - Șef serviciu

Adresa: Piata Városháza, Nr. 5

04.02.2026 08:21

## LISTA debitorilor

persoane juridice care inregistreaza obligatii fiscale restante la bugetul local, precum și cuantumul acestor obligatii

Data maxima scadenta: 31.12.2025

Numar Inregistrare: INT 639

Data Inregistrare: 04-02-2026

| Nr Crt. | Denumirea debitorului         | Codul de identificare fiscala | Obligatii fiscale principale | Obligatii fiscale accesorii | Total obligatii fiscale, din care | Obligatii fiscale necontestate | Obligatii fiscale contestate |
|---------|-------------------------------|-------------------------------|------------------------------|-----------------------------|-----------------------------------|--------------------------------|------------------------------|
| 1       | VVLY CENTER                   | 8621860                       | 258.497,35                   | 10.726,98                   | 269.224,33                        | 269.224,33                     | 0,00                         |
| 2       | APICOM SRL                    | 490743                        | 38.013,19                    | 248,48                      | 38.261,67                         | 38.261,67                      | 0,00                         |
| 3       | AGROPRODCOM ODORHEIU SECUIESC | 524277                        | 494.169,83                   | 635.117,96                  | 1.129.287,79                      | 1.129.287,79                   | 0,00                         |
| 4       | DEM COMPLEX SRL               | 4466411                       | 27.781,00                    | 29.616,49                   | 57.397,49                         | 57.397,49                      | 0,00                         |
| 5       | EPAD SRL                      | 5293521                       | 645.349,04                   | 0,00                        | 645.349,04                        | 645.349,04                     | 0,00                         |
| 6       | KLIMA SRL                     | 4075162                       | 27.228,28                    | 1.456,40                    | 28.684,68                         | 28.684,68                      | 0,00                         |
| 7       | UNVER SRL                     | 5293467                       | 548.015,72                   | 0,00                        | 548.015,72                        | 548.015,72                     | 0,00                         |
| 8       | ASOC.FOTBAL CLUB BUDVAR       | 10098578                      | 35.257,26                    | 36.030,04                   | 71.287,30                         | 71.287,30                      | 0,00                         |
| 9       | COMKIM SRL                    | 7922369                       | 178.444,28                   | 8.072,68                    | 186.516,96                        | 186.516,96                     | 0,00                         |
| 10      | HABOS PLUSZ SRL               | 14558261                      | 32.691,72                    | 14.008,19                   | 46.699,91                         | 46.699,91                      | 0,00                         |
| 11      | ALFA KENTAURI PLUS SRL        | 15956273                      | 20.061,00                    | 7.636,72                    | 27.697,72                         | 27.697,72                      | 0,00                         |
| 12      | CROITORIE MAGYARI SRL         | 15107251                      | 90.308,84                    | 2.476,30                    | 92.785,14                         | 92.785,14                      | 0,00                         |
| 13      | SC MEKAS TRADE SRL            | 17128382                      | 20.684,88                    | 52,17                       | 20.737,05                         | 20.737,05                      | 0,00                         |
| 14      | MAX AUTO SRL                  | 19185180                      | 17.185,39                    | 14.193,73                   | 31.379,12                         | 31.379,12                      | 0,00                         |
| 15      | CONSTRUCT MANAGEMENT SRL      | 18630327                      | 17.645,28                    | 5.850,19                    | 23.495,47                         | 23.495,47                      | 0,00                         |
| 16      | AKTIV PROFI                   | 22334443                      | 17.144,00                    | 13.837,98                   | 30.981,98                         | 30.981,98                      | 0,00                         |
| 17      | MARMORA SRL.                  | 4612207                       | 4.062,59                     | 19.779,75                   | 23.842,34                         | 23.842,34                      | 0,00                         |
| 18      | ROMTRADE CONSULT SRL          | 17321757                      | 48.640,45                    | 46.209,60                   | 94.850,05                         | 94.850,05                      | 0,00                         |
| 19      | TRANSANNA PREST               | 22974671                      | 9.790,00                     | 12.558,38                   | 22.348,38                         | 22.348,38                      | 0,00                         |
| 20      | TRANSPACK SRL                 | 7884648                       | 10.917,42                    | 10.662,75                   | 21.580,17                         | 21.580,17                      | 0,00                         |
| 21      | GE T KER TRANSYLVANIA SRL.    | 34274795                      | 18.010,00                    | 7.262,97                    | 25.272,97                         | 25.272,97                      | 0,00                         |
| 22      | ANROD TRADE SRL               | 30819601                      | 73.338,84                    | 605,36                      | 73.944,20                         | 73.944,20                      | 0,00                         |

|    |                  |          |           |       |           |           |      |
|----|------------------|----------|-----------|-------|-----------|-----------|------|
| 23 | PICUKA FENYO SRL | 39995512 | 22.000,00 | 0,00  | 22.000,00 | 22.000,00 | 0,00 |
| 24 | UREUSZ KOBRA SRL | 43055794 | 32.273,00 | 47,49 | 32.320,49 | 32.320,49 | 0,00 |

Director Executiv  
Czika Edith



Şef Serviciu  
Kovács Éva

Operator  
Şef serviciu - Kovács Á. Anna