

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATII DE PLATA 2011

CT	PROBUNITAT	DATA	NUMAR	DATA	TURNOR	VALOARE	OBJECT	NATURA	NUME SI PRENUMARE	TERMIN SCADENT	PREZENTAT	DEPUTAT	NUMAR	DATA	VALOARE	COMOR PLATA	NUMAR	DATA	VALOARE
1	1	12/01/2018	23980012	1	12/27/2018	EURO NUCLEAR SECURITY SERVICES	171.87	reparat	EURO NUCLEAR SECURITY SERVICES	12/27/2018				12/28/2018	1.504,45	334	12/28/2018		
2	2	12/01/2018	23980012	2	12/27/2018	EURO NUCLEAR SECURITY SERVICES	5.104,45	reparat	EURO NUCLEAR SECURITY SERVICES	12/27/2018				12/28/2018	1.504,45	334	12/28/2018		
3	3	12/01/2018	23980012	3	12/27/2018	EURO NUCLEAR SECURITY SERVICES	1.845,50	reparat	EURO NUCLEAR SECURITY SERVICES	12/27/2018				12/28/2018	1.845,50	334	12/28/2018		
4	4	12/01/2018	23980012	4	12/27/2018	EURO NUCLEAR SECURITY SERVICES	902,15	reparat	EURO NUCLEAR SECURITY SERVICES	12/27/2018				12/28/2018	902,15	334	12/28/2018		
5	5	12/01/2018	23980012	5	12/27/2018	EURO NUCLEAR SECURITY SERVICES	20.369,23	reparat	EURO NUCLEAR SECURITY SERVICES	12/27/2018				12/28/2018	20.369,23	334	12/28/2018		
6	6	12/01/2018	23980012	6	12/27/2018	EURO NUCLEAR SECURITY SERVICES	1.133,33	reparat	EURO NUCLEAR SECURITY SERVICES	12/27/2018				12/28/2018	1.133,33	334	12/28/2018		
7	7	12/01/2018	23980012	7	12/27/2018	EURO NUCLEAR SECURITY SERVICES	1.133,33	reparat	EURO NUCLEAR SECURITY SERVICES	12/27/2018				12/28/2018	1.133,33	334	12/28/2018		
8	8	12/01/2018	23980012	8	12/27/2018	EURO NUCLEAR SECURITY SERVICES	808,94	reparat	EURO NUCLEAR SECURITY SERVICES	12/27/2018				12/28/2018	808,94	334	12/28/2018		
9	9	12/01/2018	23980012	9	12/27/2018	EURO NUCLEAR SECURITY SERVICES	2.689,70	reparat	EURO NUCLEAR SECURITY SERVICES	12/27/2018				12/28/2018	2.689,70	334	12/28/2018		
10	10	12/01/2018	23980012	10	12/27/2018	EURO NUCLEAR SECURITY SERVICES	707,18	reparat	EURO NUCLEAR SECURITY SERVICES	12/27/2018				12/28/2018	707,18	334	12/28/2018		
11	11	12/01/2018	23980012	11	12/27/2018	EURO NUCLEAR SECURITY SERVICES	1.80,48	reparat	EURO NUCLEAR SECURITY SERVICES	12/27/2018				12/28/2018	1.80,48	334	12/28/2018		
12	12	12/01/2018	23980012	12	12/27/2018	EURO NUCLEAR SECURITY SERVICES	5.093,97	reparat	EURO NUCLEAR SECURITY SERVICES	12/27/2018				12/28/2018	5.093,97	334	12/28/2018		
13	13	12/01/2018	23980012	13	12/27/2018	EURO NUCLEAR SECURITY SERVICES	4.658,93	reparat	EURO NUCLEAR SECURITY SERVICES	12/27/2018				12/28/2018	4.658,93	334	12/28/2018		
14	14	12/01/2018	23980012	14	12/27/2018	EURO NUCLEAR SECURITY SERVICES	1.169,23	reparat	EURO NUCLEAR SECURITY SERVICES	12/27/2018				12/28/2018	1.169,23	334	12/28/2018		
15	15	12/01/2018	23980012	15	12/27/2018	EURO NUCLEAR SECURITY SERVICES	1.132,66	reparat	EURO NUCLEAR SECURITY SERVICES	12/27/2018				12/28/2018	1.132,66	334	12/28/2018		
16	16	12/01/2018	23980012	16	12/27/2018	EURO NUCLEAR SECURITY SERVICES	1.132,66	reparat	EURO NUCLEAR SECURITY SERVICES	12/27/2018				12/28/2018	1.132,66	334	12/28/2018		
17	17	12/01/2018	23980012	17	12/27/2018	EURO NUCLEAR SECURITY SERVICES	1.132,66	reparat	EURO NUCLEAR SECURITY SERVICES	12/27/2018				12/28/2018	1.132,66	334	12/28/2018		
18	18	12/01/2018	23980012	18	12/27/2018	EURO NUCLEAR SECURITY SERVICES	1.132,66	reparat	EURO NUCLEAR SECURITY SERVICES	12/27/2018				12/28/2018	1.132,66	334	12/28/2018		
19	19	12/01/2018	23980012	19	12/27/2018	EURO NUCLEAR SECURITY SERVICES	1.132,66	reparat	EURO NUCLEAR SECURITY SERVICES	12/27/2018				12/28/2018	1.132,66	334	12/28/2018		
20	20	12/01/2018	23980012	20	12/27/2018	EURO NUCLEAR SECURITY SERVICES	1.132,66	reparat	EURO NUCLEAR SECURITY SERVICES	12/27/2018				12/28/2018	1.132,66	334	12/28/2018		

197	201	1/17/2018	186020003	1/17/2018	UTL GRUP	11,279.99	reparatii circuite securitate	RODARI SOHIN	2/1/2018	11,279.99		
198	201	1/17/2018	186020004	1/17/2018	UTL GRUP	8,469.78	reparatii circuite securitate	RODARI SOHIN	2/1/2018	8,469.78		
199	201	1/17/2018	186020005	1/17/2018	UTL GRUP	10,837.09	reparatii circuite securitate	RODARI SOHIN	2/1/2018	10,837.09		
200	204	1/17/2018	186020005	1/17/2018	UTL GRUP	435.69	reparatii circuite defectare	RODARI SOHIN	2/1/2018	435.69		
201	201	1/17/2018	186020006	1/17/2018	UTL GRUP	2,658.82	reparatii alarme start	RODARI SOHIN	2/1/2018	2,658.82		
202	206	1/17/2018	186020003	1/17/2018	UTL GRUP	5,758.90	reparatii circuite securitate	RODARI SOHIN	2/1/2018	5,758.90		
203	201	1/17/2018	186020003	1/17/2018	UTL GRUP	5,758.90	reparatii circuite securitate	RODARI SOHIN	2/1/2018	5,758.90		
204	206	1/17/2018	700272	1/15/2018	SERVICE CYCOP	2,408.79	reparatii auto	SICU VASILE	2/15/2018	2,408.79	762	2/13/2018
205	211	1/18/2018	2460	1/17/2018	DENTAL TECHNOLOGIES	2,484.34	manopera	POTOCAN RODIGAN	2/18/2018	2,484.34	761	2/13/2018
206	211	1/18/2018	2460	1/17/2018	DENTAL TECHNOLOGIES	2,484.34	manopera	POTOCAN RODIGAN	2/18/2018	2,484.34	761	2/13/2018
207	209	1/18/2018	8805442	1/17/2018	ELVA SERV	3,127.78	facturare	CONILIA DANIA	1/17/2018	3,127.78	467	1/26/2018
208	211	1/18/2018	8805442	1/17/2018	ELVA SERV	3,127.78	facturare	CONILIA DANIA	1/17/2018	3,127.78	467	1/26/2018
209	211	1/18/2018	18000000	1/17/2018	ELVA SERV	3,127.78	facturare	CONILIA DANIA	1/17/2018	3,127.78	467	1/26/2018
210	211	1/18/2018	18000000	1/17/2018	ELVA SERV	3,127.78	facturare	CONILIA DANIA	1/17/2018	3,127.78	467	1/26/2018
211	211	1/18/2018	18000000	1/17/2018	ELVA SERV	3,127.78	facturare	CONILIA DANIA	1/17/2018	3,127.78	467	1/26/2018
212	211	1/18/2018	18000000	1/17/2018	ELVA SERV	3,127.78	facturare	CONILIA DANIA	1/17/2018	3,127.78	467	1/26/2018
213	211	1/18/2018	18000000	1/17/2018	ELVA SERV	3,127.78	facturare	CONILIA DANIA	1/17/2018	3,127.78	467	1/26/2018
214	230	1/18/2018	18097074	1/18/2018	BC BAROS	863.64	deschidere	GIOA MARIAN	1/18/2018	863.64	760	1/26/2018
215	222	1/19/2018	8007	1/18/2018	OTOPIN	232.05	carit' de vizi	CONILIA DANIA	1/18/2018	232.05	750	2/13/2018
216	211	1/19/2018	102644001	1/18/2018	FINANCE	906.77	reparatii auto	CONILIA DANIA	1/18/2018	906.77	750	2/13/2018
217	221	1/19/2018	80073	1/17/2018	SILSTAR	8,871.75	plasa	CONILIA DANIA	1/17/2018	8,871.75	750	2/13/2018
218	224	1/19/2018	102644001	1/18/2018	FINANCE	906.77	reparatii auto	CONILIA DANIA	1/18/2018	906.77	750	2/13/2018
219	235	1/19/2018	1180004	1/16/2018	BA NASHOM	106,188.18	substituire licente	IOA MARIUS	2/16/2018	106,188.18	760	1/26/2018
220	226	1/19/2018	177774	12/29/2017	AUTOTRATA AERONAUTICA CIVILA ROM	6,286.78	controlul calitatii la securitatea aviationii	CAPIOTA RUXANDRA	2/1/2018	6,286.78	1013	3/5/2018
221	227	1/19/2018	18000000	1/17/2018	AUTOTRATA AERONAUTICA CIVILA ROM	1,300.06	laboratoare analiza masele tehnice	CAPIOTA RUXANDRA	2/1/2018	1,300.06		
222	228	1/19/2018	180504290	1/17/2018	ENEL ENERGIE	23.91	energie electrica	TOMIA ADRIAN	1/17/2018	23.91	360	1/26/2018
223	229	1/19/2018	180504290	1/17/2018	ENEL ENERGIE	23.91	energie electrica	TOMIA ADRIAN	1/17/2018	23.91	360	1/26/2018
224	230	1/22/2018	20070010	12/28/2017	ATA INDUSTRY	2,960.85	reparatii auto	ENICU ENEL	1/28/2018	2,960.85	867	1/26/2018
225	228	1/22/2018	20070010	12/28/2017	ATA INDUSTRY	11,453.87	reparatii auto	ENICU ENEL	1/28/2018	11,453.87	867	1/26/2018
226	230	1/22/2018	20070010	12/28/2017	ATA INDUSTRY	5,375.40	reparatii auto	ENICU ENEL	1/28/2018	5,375.40	867	1/26/2018
227	240	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	357	1/26/2018
228	240	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	357	1/26/2018
229	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	357	1/26/2018
230	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	357	1/26/2018
231	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	357	1/26/2018
232	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	357	1/26/2018
233	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	357	1/26/2018
234	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	357	1/26/2018
235	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	357	1/26/2018
236	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	357	1/26/2018
237	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	357	1/26/2018
238	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	357	1/26/2018
239	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	357	1/26/2018
240	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	357	1/26/2018
241	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	357	1/26/2018
242	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	357	1/26/2018
243	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	357	1/26/2018
244	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	357	1/26/2018
245	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	357	1/26/2018
246	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	357	1/26/2018
247	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	357	1/26/2018
248	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	357	1/26/2018
249	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	357	1/26/2018
250	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	357	1/26/2018
251	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	357	1/26/2018
252	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	357	1/26/2018
253	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	357	1/26/2018
254	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	357	1/26/2018
255	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	357	1/26/2018
256	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	357	1/26/2018
257	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	357	1/26/2018
258	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	357	1/26/2018
259	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	357	1/26/2018
260	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	357	1/26/2018
261	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	357	1/26/2018
262	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	357	1/26/2018
263	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	357	1/26/2018
264	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	357	1/26/2018
265	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	357	1/26/2018
266	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	357	1/26/2018
267	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	357	1/26/2018
268	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	357	1/26/2018
269	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	357	1/26/2018
270	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	357	1/26/2018
271	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	357	1/26/2018
272	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	357	1/26/2018
273	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	357	1/26/2018
274	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	357	1/26/2018
275	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	357	1/26/2018
276	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	357	1/26/2018
277	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	357	1/26/2018
278	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	357	1/26/2018
279	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74		

400	401	2/26/2018	2160180002	2/2/2018	ROMPVEST SERVICE INTEGRITY	66,751.12	curatorie	NOVICAC ESCU GHEORGHE	3/2/2018	3/26/2018	66,751.12	8777	2/23/2018	401
401	402	2/26/2018	2160180003	2/2/2018	SERVICE MAN.	1,032,212.2	garantie integrare	RODICA ANA MARIA	2/2/2018	2/2/2018	1,032,212.2	8777	2/23/2018	402
402	403	2/26/2018	1800200079	2/2/2018	UTI GROUP	70,490.54	documente + reparatii	NOTARIU SOHIN	1/9/2018	3/16/2018	70,490.54	1014	3/15/2018	403
403	404	2/26/2018	1800200078	2/2/2018	UTI GROUP	266,728.98	documente	NOTARIU SOHIN	3/9/2018	3/16/2018	266,728.98	1014	3/15/2018	404
404	405	2/26/2018	2001801879	2/2/2018	SERVICE AUTO SERVIS	140.85	relocare baterie auto	SUCIU VASILE	2/2/2018	2/2/2018	140.85	899	2/23/2018	405
405	406	2/26/2018	2001801840	2/2/2018	SERVICE AUTO SERVIS	333.63	reparatii auto	SUCIU VASILE	9/8/2018	3/16/2018	333.63	899	2/23/2018	406
406	407	2/26/2018	1800200077	2/2/2018	UTI GROUP	2,188,726.84	documente	NOTARIU SOHIN	2/2/2018	2/2/2018	2,188,726.84	1014	3/15/2018	407
407	408	2/26/2018	216000077	2/2/2018	UTI TELECOM	4,927.56	documente + reparatii	NOTARIU SOHIN	1/7/2018	3/16/2018	4,927.56	1014	3/15/2018	408
408	409	2/26/2018	200177	2/2/2018	SERVICE GROUP	331.39	reparatii auto	SUCIU VASILE	3/2/2018	3/16/2018	331.39	899	2/26/2018	409
409	410	2/26/2018	18077783	2/2/2018	HEM DIVIZIA SA SECURITATE	44,976.36	garantie auto	CORNELIA DANA	2/2/2018	2/2/2018	44,976.36	871	2/23/2018	410
410	411	2/26/2018	2160180004	2/2/2018	HIGH LEVEL TRADE RO	1,433.18	factura electrica	CORNELIA DANA	2/2/2018	2/2/2018	1,433.18	779	2/23/2018	411
411	412	2/26/2018	42001212	2/2/2018	FOURABLE SA INDIENIE	20,215.17	documente	CORNELIA DANA	2/2/2018	2/2/2018	20,215.17	779	2/23/2018	412
412	413	2/26/2018	2160180005	2/2/2018	SCPI DORMA COORDONABILI SOCIETATI	714.00	multidocul dealer servituti	SCURTANU GHEORGHEA	1/28/2018	3/16/2018	714.00	787	2/23/2018	413
413	414	2/26/2018	2160180007	2/2/2018	ROMANIA	1,027.20	garantie telecomunicatii	GODA MARIAN	3/2/2018	3/16/2018	1,027.20	897	2/23/2018	414
414	415	2/26/2018	489888	2/2/2018	ROMANIA	2,264.41	garantie servituti	SCURTANU GHEORGHEA	2/2/2018	2/2/2018	2,264.41	897	2/23/2018	415
415	416	2/26/2018	489802	2/2/2018	ROMANIA	19,050.36	servituti telecomunicatii	PAUNESCU CARMEN	3/2/2018	3/16/2018	19,050.36	897	2/23/2018	416
416	417	2/26/2018	489802	2/2/2018	ROMANIA	20,443.80	servituti telecomunicatii	PAUNESCU CARMEN	3/2/2018	3/16/2018	20,443.80	897	2/23/2018	417
417	418	2/26/2018	200113	2/2/2018	COMAT ELECTRICIAN	597.92	electric	CORNELIA DANA	3/7/2017	3/16/2018	597.92	899	3/1/2018	418
418	419	2/26/2018	5873	3/1/2018	COMAT	321.90	instal. auto	NOTARIU SOHIN	3/1/2018	3/16/2018	321.90	871	2/23/2018	419
419	420	2/26/2018	18088439	2/2/2018	AGENCIAT AEROPORTUAL DE DIN ROMANIA	10,200.00	curatorie membru	STATE ANA MARIA	3/1/2018	3/16/2018	10,200.00	871	2/23/2018	420
420	421	2/26/2018	1256096	2/2/2018	UTI TELECOM	1,036.26	servituti	NOTARIU SOHIN	3/7/2018	3/16/2018	1,036.26	1001	3/1/2018	421
421	422	2/26/2018	11201212	2/2/2018	SCPI TELECOM	972.41	servituti	NOTARIU SOHIN	3/7/2018	3/16/2018	972.41	893	2/23/2018	422
422	423	2/26/2018	188	2/2/2018	OMNIVAS VIENNA INSURANCE	32,866.32	servituti auto	SCURTANU GHEORGHEA	2/18/2018	3/16/2018	32,866.32	754	2/23/2018	423
423	424	2/26/2018	188	2/2/2018	OMNIVAS VIENNA INSURANCE	280,788.15	servituti auto	SCURTANU GHEORGHEA	2/18/2018	3/16/2018	280,788.15	755	2/23/2018	424
424	425	2/26/2018	2160180008	2/2/2018	ROMPVEST SERVICE	5,874.65	documente + reparatii	AMADU CRISTIAN	2/2/2018	2/2/2018	5,874.65	1218	3/15/2018	425
425	426	2/26/2018	2160180003	2/2/2018	ROMPVEST SERVICE	1,137.05	documente + reparatii	AMADU CRISTIAN	2/2/2018	2/2/2018	1,137.05	1218	3/15/2018	426
426	427	2/26/2018	2160180005	2/2/2018	ROMPVEST SERVICE	86,423.12	documente + reparatii	AMADU CRISTIAN	2/2/2018	2/2/2018	86,423.12	1218	3/15/2018	427
427	428	2/26/2018	188	2/2/2018	COMAT ELECTRICIAN	311.90	instal.	CORNELIA DANA	3/7/2018	3/16/2018	311.90	899	2/23/2018	428
428	429	2/26/2018	2106	2/2/2018	CABINET INDIVIDUAL AC/POP	7,760.57	instalare	SIIMONESCU VOILETA	2/26/2018	2/26/2018	7,760.57	850	2/26/2018	429
429	430	2/26/2018	2106	2/2/2018	CABINET INDIVIDUAL AC/POP	11,086.52	instalare	SIIMONESCU VOILETA	2/26/2018	2/26/2018	11,086.52	850	2/26/2018	430
430	431	2/26/2018	18020083	2/2/2018	STERICOLE ROMANIA	228.48	procedura deosebita medicala	BALUTAI DANIELA	2/26/2018	2/26/2018	228.48	855	2/22/2018	431
431	432	2/26/2018	20000083	2/2/2018	STERICOLE ROMANIA	228.48	procedura deosebita medicala	BALUTAI DANIELA	2/26/2018	2/26/2018	228.48	855	2/22/2018	432
432	433	2/26/2018	20018013	2/2/2018	MIKA TELECOM	3,157.87	servituti mentinut	NOTARIU SOHIN	3/2/2018	3/16/2018	3,157.87	861	2/26/2018	433
433	434	2/26/2018	180020076	2/2/2018	UTI GROUP	267,875.11	garantie	NOTARIU SOHIN	3/9/2018	3/16/2018	267,875.11	1009	3/15/2018	434
434	435	2/26/2018	180000014	2/2/2018	CHANDLER TRADING	4,284.00	documente	CORNELIA DANA	3/9/2018	3/16/2018	4,284.00	899	3/15/2018	435
435	436	2/2/2018	2000984	2/2/2018	ENERPIA	6,025.48	consumabil auto	CORNELIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/15/2018	436
436	437	2/2/2018	2000984	2/2/2018	ENERPIA	6,025.48	consumabil auto	CORNELIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/15/2018	437
437	438	2/2/2018	2000984	2/2/2018	ENERPIA	6,025.48	consumabil auto	CORNELIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/15/2018	438
438	439	2/2/2018	2000984	2/2/2018	ENERPIA	6,025.48	consumabil auto	CORNELIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/15/2018	439
439	440	2/2/2018	2000984	2/2/2018	ENERPIA	6,025.48	consumabil auto	CORNELIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/15/2018	440
440	441	2/2/2018	2000984	2/2/2018	ENERPIA	6,025.48	consumabil auto	CORNELIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/15/2018	441
441	442	2/2/2018	2000984	2/2/2018	ENERPIA	6,025.48	consumabil auto	CORNELIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/15/2018	442
442	443	2/2/2018	2000984	2/2/2018	ENERPIA	6,025.48	consumabil auto	CORNELIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/15/2018	443
443	444	2/2/2018	2000984	2/2/2018	ENERPIA	6,025.48	consumabil auto	CORNELIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/15/2018	444
444	445	2/2/2018	2000984	2/2/2018	ENERPIA	6,025.48	consumabil auto	CORNELIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/15/2018	445
445	446	2/2/2018	2000984	2/2/2018	ENERPIA	6,025.48	consumabil auto	CORNELIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/15/2018	446
446	447	2/2/2018	2000984	2/2/2018	ENERPIA	6,025.48	consumabil auto	CORNELIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/15/2018	447
447	448	2/2/2018	2000984	2/2/2018	ENERPIA	6,025.48	consumabil auto	CORNELIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/15/2018	448
448	449	2/2/2018	2000984	2/2/2018	ENERPIA	6,025.48	consumabil auto	CORNELIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/15/2018	449
449	450	2/2/2018	2000984	2/2/2018	ENERPIA	6,025.48	consumabil auto	CORNELIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/15/2018	450
450	451	2/2/2018	2000984	2/2/2018	ENERPIA	6,025.48	consumabil auto	CORNELIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/15/2018	451
451	452	2/2/2018	2000984	2/2/2018	ENERPIA	6,025.48	consumabil auto	CORNELIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/15/2018	452
452	453	2/2/2018	2000984	2/2/2018	ENERPIA	6,025.48	consumabil auto	CORNELIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/15/2018	453
453	454	2/2/2018	2000984	2/2/2018	ENERPIA	6,025.48	consumabil auto	CORNELIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/15/2018	454
454	455	2/2/2018	2000984	2/2/2018	ENERPIA	6,025.48	consumabil auto	CORNELIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/15/2018	455
455	456	2/2/2018	2000984	2/2/2018	ENERPIA	6,025.48	consumabil auto	CORNELIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/15/2018	456
456	457	2/2/2018	2000984	2/2/2018	ENERPIA	6,025.48	consumabil auto	CORNELIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/15/2018	457
457	458	2/2/2018	2000984	2/2/2018	ENERPIA	6,025.48	consumabil auto	CORNELIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/15/2018	458
458	459	2/2/2018	2000984	2/2/2018	ENERPIA	6,025.48	consumabil auto	CORNELIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/15/2018	459
459	460	2/2/2018	2000984	2/2/2018	ENERPIA	6,025.48	consumabil auto	CORNELIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/15/2018	460
460	461	2/2/2018	2000984	2/2/2018	ENERPIA	6,025.48	consumabil auto	CORNELIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/15/2018	461
461	462	2/2/2018	2000984	2/2/2018	ENERPIA	6,025.48	consumabil auto	CORNELIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/15/2018	462
462	463	2/2/2018	2000984	2/2/2018	ENERPIA	6,025.48	consumabil auto	CORNELIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/15/2018	463
463	464	2/2/2018	2000984	2/2/2018	ENERPIA	6,025.48	consumabil auto	CORNELIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/15/2018	464
464	465	2/2/2018	2000984	2/2/2018	ENERPIA	6,025.48	consumabil auto	CORNELIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/15/2018	465
465	466	2/2/2018	2000984	2/2/2018	ENERPIA	6,025.48	consumabil auto	CORNELIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/15/2018	466
466	467	2/2/2018	2000984	2/2/2018	ENERPIA	6,025.48	consumabil auto	CORNELIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/15/2018	467
467	468	2/2/2018	2000984	2/2/2018	ENERPIA	6,025.48	consumabil auto	CORNELIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/15/2018	468
468	469	2/2/2018	2000984	2/2/2018	ENERPIA	6,025.48	consumabil auto	CORNELIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/15/2018	469
469	470	2/2/2018	2000984	2/2/2018	ENERPIA	6,025.48	consumabil auto	CORNELIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/15/2018	470
470	471	2/2/2018	2000984	2/2/2018	ENERPIA	6,025.48	consumabil auto	CORNELIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/15/2018	471
471	472	2/2/2018	2000984	2/2/2018	ENERPIA	6,025.48	consumabil auto	CORNELIA DANA	3					

612	611	2/26/2018	70778	2/27/2018	SERVICE GROUP	3,101.47	reparati auto	SUCIU VASILE	3/22/2018		3,101.47		
613	614	2/26/2018	70781	2/27/2018	SERVICE GROUP	156.50	reparati auto	SUCIU VASILE	3/22/2018		156.50		
614	615	2/26/2018	7081	2/27/2018	ATMOMAGAZIN	289.59	reparati auto	CORNILIA DANA	3/22/2018		289.59		
615	616	2/26/2018	8182	2/27/2018	STOPNET	77.35	carti de vizita	CORNILIA DANA	3/22/2018	3/5/2018	77.35	1086	3/7/2018
616	617	2/26/2018	13987	2/27/2018	INFORMATORIA SCOLA DE SANATATE PUBLA	4,400.00	serviciu consultanta profesionala	TOMIA ADRIAN	3/16/2018		4,400.00		
617	618	2/26/2018	190270038	2/27/2018	IANA	431.55	reparati auto	TOMIA ADRIAN	3/16/2018		431.55	1086	3/6/2018
618	619	2/26/2018	202610001	2/27/2018	ONATA CATERING	140.25	reparati auto	WIMMER CRISTIAN	3/16/2018		140.25		
619	620	2/27/2018	2192	2/27/2018	ITA INFORMATION NETWORKING COMM	0.25	reparati auto	CHETANU MIHAIL	3/16/2018		0.25		
620	621	2/27/2018	1192	2/27/2018	SHAMUIZ ACTIV	1,145.12	reparati auto	CORNILIA DANA	3/28/2018		1,145.12		
621	622	2/27/2018	18900514113	2/27/2018	DANTE INTERNATIONAL	111.50	reparati auto	CORNILIA DANA	3/28/2018		111.50		
622	623	2/27/2018	18900514184	2/27/2018	DANTE INTERNATIONAL	1,770.72	reparati auto	CORNILIA DANA	3/28/2018		1,770.72		
623	624	2/27/2018	420882	2/27/2018	POIGAT	445.10	reparati auto	CORNILIA DANA	3/28/2018		445.10		
624	625	2/27/2018	70765	2/27/2018	SERVICE GROUP	1,009.80	reparati auto	CORNILIA DANA	3/28/2018		1,009.80		
625	626	2/27/2018	18902000016	2/26/2018	DANTE INTERNATIONAL	2,799.50	reparati auto	CORNILIA DANA	3/28/2018		2,799.50		
626	627	2/27/2018	200480154	2/26/2018	SHARK PLAST	1,666.00	reparati auto	CORNILIA DANA	3/16/2018	3/5/2018	1,666.00	1081	3/6/2018
627	628	2/27/2018	200480155	2/26/2018	SHARK PLAST	8,130.00	reparati auto	CORNILIA DANA	3/16/2018	3/5/2018	8,130.00	1081	3/6/2018
628	629	2/27/2018	20176	2/27/2018	SERVICE GROUP	20.76	reparati auto	CORNILIA DANA	3/16/2018		20.76		
629	630	2/27/2018	188135	2/26/2018	PCS PROFESSIONAL CLEANING SERVICES	8,496.69	reparati auto	CORNILIA DANA	3/16/2018		8,496.69	1081	3/6/2018
630	631	2/27/2018	188135	2/26/2018	PCS PROFESSIONAL CLEANING SERVICES	8,289.54	reparati auto	CORNILIA DANA	3/16/2018		8,289.54	1081	3/6/2018
631	632	2/27/2018	1754683	2/27/2018	CHIQUE DES JOURS ROMANIA	68,477.89	reparati auto	CORNILIA DANA	3/16/2018		68,477.89		
632	633	2/27/2018	7	2/26/2018	CABINET DE AVOCATURA MIHAILA VIRAVY	31,806.00	reparati auto	CORNILIA DANA	3/16/2018	3/1/2018	31,806.00	1081	3/5/2018
633	634	2/26/2018	200200001	2/27/2018	SERVICE AUTO SERVIS	15.54	reparati auto	SUCIU VASILE	3/28/2018		15.54		
634	635	2/26/2018	200200000	2/27/2018	SERVICE AUTO SERVIS	778.39	reparati auto	SUCIU VASILE	3/28/2018		778.39		
635	636	2/26/2018	2001	2/27/2018	EMP TRAGE	388,256.60	reparati auto	NOTARIU SOFIN	3/28/2018		388,256.60		
636	637	2/26/2018	188800	2/27/2018	PCS PROFESSIONAL CLEANING SERVICES	2,800.15	reparati auto	CORNILIA DANA	3/28/2018		2,800.15		
637	638	2/26/2018	188852	2/27/2018	PCS PROFESSIONAL CLEANING SERVICES	8,289.54	reparati auto	CORNILIA DANA	3/28/2018	3/5/2018	8,289.54	1081	3/6/2018
638	639	2/26/2018	188853	2/27/2018	PCS PROFESSIONAL CLEANING SERVICES	8,496.69	reparati auto	CORNILIA DANA	3/28/2018	3/5/2018	8,496.69	1081	3/6/2018
639	640	2/26/2018	51101000005	2/26/2018	LEVOM REPORT EXPERT	625.75	reparati auto	CORNILIA DANA	3/16/2018		625.75	1081	3/7/2018
640	641	2/26/2018	2003	2/26/2018	CRIMINAL AND CO SYSTEME DE TELECOM	2,525.67	reparati auto	NOTARIU SOFIN	3/28/2018		2,525.67		
641	642	3/1/2018	8600	2/26/2018	REPORT COUNCIL INTERNATIONAL	21,840.00	reparati auto	PETRESCU ANCA	3/28/2018		21,840.00		
642	643	3/1/2018	2003	2/26/2018	BAM INFO TRAINING	1,290.00	reparati auto	PETRESCU ANCA	3/28/2018		1,290.00		
643	644	3/1/2018	18801000000	2/27/2018	ROMWEST SERVICE INTERGATE	5,368.00	reparati auto	SMADU CRISTIAN	3/28/2018	3/6/2018	5,368.00	1080	3/7/2018
644	645	3/1/2018	21000000005	2/27/2018	ROMWEST SERVICE INTERGATE	122,061.14	reparati auto	SMADU CRISTIAN	3/28/2018	3/6/2018	122,061.14	1080	3/7/2018
645	646	3/1/2018	981	2/27/2018	LAMORU EQUIPEMENTE	2,450.00	reparati auto	CORNILIA DANA	3/28/2018		2,450.00		
646	647	3/1/2018	20000000000	2/27/2018	FARMAC	366.17	reparati auto	CORNILIA DANA	3/28/2018		366.17		
647	648	3/1/2018	880117373	2/26/2018	DEBERMAN	1,222.33	reparati auto	CORNILIA DANA	3/28/2018		1,222.33		
648	649	3/1/2018	880121000	2/26/2018	DEBERMAN	871.40	reparati auto	CORNILIA DANA	3/28/2018		871.40		
649	650	3/1/2018	48023138	2/26/2018	ROMWEST SERVICE	13,361.39	reparati auto	SMADU CRISTIAN	3/28/2018		13,361.39		
650	651	3/1/2018	22522	2/27/2018	INTERNATIONAL EXPERT TRAVEL	41,508.00	reparati auto	PETRESCU ANCA	3/28/2018		41,508.00	1208	3/12/2018
651	652	3/1/2018	21580000	2/26/2018	SELMOR SYSTEMS	800.00	reparati auto	CORNILIA DANA	3/28/2018		800.00		
652	653	3/1/2018	187340	2/26/2018	GLOBAL PRINT BOX	694.52	reparati auto	CORNILIA DANA	3/28/2018		694.52		
653	654	3/1/2018	25477	2/26/2018	TEKRAM CAMGO POWER	1,845.00	reparati auto	CORNILIA DANA	3/28/2018		1,845.00		
654	655	3/1/2018	6380	2/24/2018	ANAMIRI INSIGHT	436.00	reparati auto	CORNILIA DANA	3/28/2018		436.00		
655	656	3/1/2018	6179	2/26/2018	ANAMIRI INSIGHT	541.00	reparati auto	CORNILIA DANA	3/28/2018	3/5/2018	541.00	1086	3/6/2018
656	657	3/1/2018	1880001071	2/27/2018	UTI GROUP	5,268.83	reparati auto	NOTARIU SOFIN	3/28/2018		5,268.83		
657	658	3/1/2018	1880001072	2/27/2018	UTI GROUP	30,842.31	reparati auto	NOTARIU SOFIN	3/28/2018		30,842.31		
658	659	3/1/2018	1880001072	2/27/2018	UTI GROUP	334.64	reparati auto	NOTARIU SOFIN	3/28/2018		334.64		
659	660	3/1/2018	1880001072	2/27/2018	UTI GROUP	466.44	reparati auto	NOTARIU SOFIN	3/28/2018		466.44		
660	661	3/1/2018	1880001072	2/27/2018	UTI GROUP	448.81	reparati auto	NOTARIU SOFIN	3/28/2018		448.81		
661	662	3/1/2018	1880001072	2/27/2018	UTI GROUP	2,818.86	reparati auto	NOTARIU SOFIN	3/28/2018		2,818.86		
662	663	3/1/2018	1880001072	2/27/2018	UTI GROUP	3,805.50	reparati auto	NOTARIU SOFIN	3/28/2018		3,805.50		
663	664	3/1/2018	1880001072	2/27/2018	UTI GROUP	299.42	reparati auto	NOTARIU SOFIN	3/28/2018		299.42		
664	665	3/1/2018	1880001072	2/27/2018	UTI GROUP	101.68	reparati auto	NOTARIU SOFIN	3/28/2018		101.68		
665	666	3/1/2018	1880001072	2/27/2018	UTI GROUP	301.25	reparati auto	NOTARIU SOFIN	3/28/2018		301.25		
666	667	3/1/2018	1880001072	2/27/2018	UTI GROUP	426.50	reparati auto	NOTARIU SOFIN	3/28/2018		426.50		
667	668	3/1/2018	1880001072	2/27/2018	UTI GROUP	84.69	reparati auto	NOTARIU SOFIN	3/28/2018		84.69		
668	669	3/1/2018	1880001072	2/27/2018	UTI GROUP	1,514.09	reparati auto	NOTARIU SOFIN	3/28/2018		1,514.09		
669	670	3/1/2018	1880001072	2/27/2018	UTI GROUP	185.00	reparati auto	NOTARIU SOFIN	3/28/2018		185.00		
670	671	3/1/2018	1880001072	2/27/2018	UTI GROUP	111.81	reparati auto	NOTARIU SOFIN	3/28/2018		111.81		
671	672	3/1/2018	1880001072	2/27/2018	UTI GROUP	79.93	reparati auto	NOTARIU SOFIN	3/28/2018		79.93		
672	673	3/1/2018	1880001072	2/27/2018	UTI GROUP	79.93	reparati auto	NOTARIU SOFIN	3/28/2018		79.93		
673	674	3/1/2018	1880001072	2/27/2018	UTI GROUP	122.75	reparati auto	NOTARIU SOFIN	3/28/2018		122.75		
674	675	3/1/2018	1880001072	2/27/2018	UTI GROUP	238.08	reparati auto	NOTARIU SOFIN	3/28/2018		238.08		
675	676	3/1/2018	1880001072	2/27/2018	UTI GROUP	281.12	reparati auto	NOTARIU SOFIN	3/28/2018		281.12		
676	677	3/1/2018	1880001072	2/27/2018	UTI GROUP	60,261.60	reparati auto	NOTARIU SOFIN	3/28/2018		60,261.60		
677	678	3/1/2018	20100210075	3/1/2018	NATIONAL INDIAN SECURITY SERVICES	12,410.00	reparati auto	CORNILIA DANA	3/28/2018		12,410.00		
678	679	3/1/2018	988	3/1/2018	CAPIT DULCULUI SI FLORI	5,777.00	reparati auto	CORNILIA DANA	3/28/2018	3/5/2018	5,777.00	1085	3/6/2018
679	680	3/1/2018	70713	2/25/2018	TRINAC AUTO	15,444.64	reparati auto	ERINCHI EMIL	3/16/2018		15,444.64		
680	681	3/1/2018	20180012	2/26/2018	ECOSYSTEM CONSTRUCT	4,585.61	reparati auto	CORNILIA DANA	3/28/2018	3/6/2018	4,585.61	1106	2/23/2018
681	682	3/1/2018	2005	3/1/2018	CABINET INDIVIDUAL AC POP	11,096.99	reparati auto	CORNILIA DANA	3/28/2018		11,096.99		
682	683	3/1/2018	2006	3/1/2018	CABINET INDIVIDUAL AC POP	7,357.00	reparati auto	CORNILIA DANA	3/28/2018		7,357.00		
683	684	3/1/2018	68044	2/26/2018	VECTRA EUROFLIGHT SERVICE	271.51	reparati auto	ROMAN GABRIEL	3/28/2018		271.51		
684	685	3/1/2018	187720	2/26/2018	OSCAR DOWNSTREAM	128,086.45	reparati auto	NOTARIU SOFIN	3/28/2018		128,086.45		
685	686	3/1/2018	187720	2/26/2018	OSCAR DOWNSTREAM	125,551.49	reparati auto	NOTARIU SOFIN	3/28/2018		125,551.49		
686	687	3/1/2018	187720	2/26/2018	OSCAR DOWNSTREAM	25,598.15	reparati auto	NOTARIU SOFIN	3/28/2018		25,598.15		
687	688	3/1/2018	863	3/1/2018	INDIAN INDIAN SECURITY SERVICES	120,155.00	reparati auto	NOTARIU SOFIN	3/28/2018		120,155.00		
688	689	3/1/2018	95366	3/1/2018	SFERA	2,130.10	reparati auto	CORNILIA DANA	3/28/2018		2,130.10		
689	690	3/1/2018	704801	2/27/2018	TRINAC AUTO	9,070.05	reparati auto	ROMAN GABRIEL	3/27/2018		9,070.05		
690	691	3/1/2018	1864500	2/26/2018	HARRY TON	8,500.00	reparati auto	CORNILIA DANA	3/28/2018		8,500.00		
691	692	3/1/2018	1864500	2/26/2018	EMPIRUM	20.00	reparati auto	PETRESCU ANCA	3/28/2018	3/6/2018	20.00	1090	3/7/2018
692	693	3/1/2018	140200	2/26/2018	NEOTONEX	52,000.00	reparati auto	CORNILIA DANA	3/28/2018		52,000.00		
693	694	3/1/2018	1880060	2/26/2018	AUTOPORTATA AERONAUTICA CIVILA ROM	34,821.59	reparati auto	CAPOTA RUZANDRA	3/16/2018		34,821.59		
694	695	3/1/2018	2553	3/1/2018	HORLEVEL TRADE RO	57,000.00	reparati auto	CORNILIA DANA	3/28/2018		57,000.00		
695	696	3/1/2018	11000000007	3/1/2018	ROSTETA IMEX	3,053.35	reparati auto	CORNILIA DANA	3/28/2018		3,053.35		
696	697	3/1/2018	11500000193	2/27/2018	ROSTETA IMEX	74.99	reparati auto	CORNILIA DANA	3/27/2018		74.99		
697	698	3/1/2018	440	3/1/2018	INDIAN INDIAN								

816	811	3/13/2018	2160180001	3/5/2018	ROMPREST SERVICE INTEGRATE	66,867.04		serviciu curatenie	SHADU CRISTIAN	3/23/2018						
817	812	3/13/2018	430048	3/12/2018	PIGULUI COM	3,214.21		produs	CORNILIA DANA	3/12/2018						
818	811	3/13/2018	800018008	3/12/2018	DEEMAN	151.64		gatare aburata	CORNILIA DANA	4/11/2018						
819	810	3/13/2018	948	3/12/2018	TUDAL	2,384.70		medicament	CORNILIA DANA	4/12/2018						
820	809	3/13/2018	949	3/12/2018	TUDAL	318.70		medicament	CORNILIA DANA	4/13/2018						
821	808	3/13/2018	20180002	3/12/2018	NEW MOB EXPANSION	11,378.40		mobilar	CORNILIA DANA	3/12/2018						
822	807	3/13/2018	111	3/12/2018	HELENES	135,207.80		electronica tehnica	POTOMAC BOSGIAN	4/12/2018						
823	806	3/13/2018	4001004	2/21/2018	OFICINA NATIONAL AL REGISTRULUI COM	4,000.00		document	ANDREI INGRID							
824	813	3/14/2018	1812101247	3/14/2018	GULF CENTER FOR AVIATION STUDIES	3,360.00	USD	carti CD/D	PI TRISTEU ANCA	3/14/2018						
825	814	3/14/2018	8255100	3/9/2018	CHIQUE DE RENEE ROMANIA	9,600.00		oucher de vacanta	MAIRIA VASELCA	4/9/2018						
827	824	3/14/2018	800018106	3/13/2018	DEEMAN	611.87		produs	CORNILIA DANA	4/12/2018						
828	821	3/14/2018	800018107	3/13/2018	DEEMAN	280.00		produs	CORNILIA DANA	4/12/2018						
829	826	3/14/2018	2041047	3/13/2018	VESTA INVESTMENT	181.50		kit trusa medicala	CORNILIA DANA	4/13/2018						
830	827	3/14/2018	2493002	3/12/2018	THE LINSE GROUP	510.91		butasi organ	CORNILIA DANA	4/11/2018						
831	828	3/14/2018	18090061570	3/12/2018	SMATE INTERNATIONAL	941.88		pasari foto	CORNILIA DANA	4/12/2018						
832	829	3/14/2018	106728328	2/23/2018	RAIA	431.55		apa, canal	TOMIA ADRIAN	3/16/2018						
833	830	3/14/2018	9774	3/12/2018	SEMO ADVERTISING	111.00		carte de	CORNILIA DANA	3/16/2018						
834	831	3/14/2018	19027	3/13/2018	SMART OFFICE PART	255.97		pasari indosariet	CORNILIA DANA	4/13/2018						
835	836	3/14/2018	76861	3/14/2018	UNI MEDIA	2,231.25		conferinta	DIUTULESCU RALUCA	3/17/2018						
836	835	3/14/2018	76863	3/14/2018	UNI MEDIA	2,231.25		conferinta	DIUTULESCU RALUCA	3/17/2018						
837	834	3/14/2018	76862	3/14/2018	UNI MEDIA	2,231.25		conferinta	DIUTULESCU RALUCA	3/17/2018						
838	833	3/14/2018	16402	3/12/2018	INPECATI MEDIA	128.82		medicament	ANDREI INGRID	3/16/2018						
839	839	3/14/2018	2018004	3/5/2018	TERMOSTAT INSTAL	2,120.21		serviciu	TOMIA ADRIAN	4/5/2018						
840	844	3/15/2018	2018	3/13/2018	HE LIMITED	1,084.80		electrica de iluminare	CORNILIA DANA	4/12/2018						
841	843	3/15/2018	7111503	3/15/2018	NO NO IMPORT EXPORT	483.15		serviciu de transport	CORNILIA DANA	4/12/2018						
842	842	3/15/2018	3874	3/14/2018	EMP TRADE	510.50		plasa	ROTARIU GORIN	4/13/2018						
843	841	3/15/2018	2076	3/14/2018	EMP TRADE	7,165.24		plasa	ROTARIU GORIN	4/13/2018						
844	840	3/15/2018	7000117	2/28/2018	BOPECO BUCURESTI	57,096.19		chiria constructoare	DANILA VASELE	3/30/2018						