

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATII DE PLATA 2018

NR. CRT.	REGISTRUL	NUMAR	DATA	FURNIZOR	FACTURA	VALOARE	OBIECTIV	NATURA	CONTINUT	NUME SI PRENOME REPOZABIL	TERMINUL SCADENT	TERMINUL PREZENTARE	DEPUSAREA PREZENTARE	NUMAR	DATA	VALOARE	CHIMBUL DE PLATA	DATA	NUMAR
1	1	1/1/2018	24936017	1/1/2018	LINEX GAS ROMANIA SRL	171.95	inginer	OTITARI	OTITARI	OTITARI	1/1/2018	1/1/2018	1/1/2018	1/1/2018	1/1/2018	171.95	137	1/25/2018	137
2	2	1/1/2018	24936017	1/1/2018	EURO NUCLEAR SECURITY SERVICES	3,144.44	inginer	OTITARI	OTITARI	OTITARI	1/1/2018	1/1/2018	1/1/2018	1/1/2018	1/1/2018	3,144.44	138	1/25/2018	138
3	3	1/1/2018	7854	1/1/2018	PRINCIPAL GROUP LTD	3,474.50	inginer	OTITARI	OTITARI	STATE ANA MARIA	1/1/2018	1/1/2018	1/1/2018	1/1/2018	1/1/2018	3,474.50	139	1/25/2018	139
4	4	1/1/2018	21105147	1/1/2018	SILVERBUS DISTRIBUTIE	902.15	calota protectiv	OTITARI	OTITARI	CORNILIA DANA	1/1/2018	1/1/2018	1/1/2018	1/1/2018	1/1/2018	902.15	140	1/25/2018	140
5	5	1/1/2018	7854	1/1/2018	AMIA EXPORT CONSULT	26,369.21	inginer	OTITARI	OTITARI	CORNILIA DANA	1/1/2018	1/1/2018	1/1/2018	1/1/2018	1/1/2018	26,369.21	141	1/25/2018	141
6	6	1/1/2018	7854	1/1/2018	SERVICE COLOP	1,513.93	inginer	OTITARI	OTITARI	SUCIU VASILE	1/1/2018	1/1/2018	1/1/2018	1/1/2018	1/1/2018	1,513.93	142	1/25/2018	142
7	7	1/1/2018	7854	1/1/2018	SERVICE COLOP	1,513.93	inginer	OTITARI	OTITARI	SUCIU VASILE	1/1/2018	1/1/2018	1/1/2018	1/1/2018	1/1/2018	1,513.93	143	1/25/2018	143
8	8	1/1/2018	7854	1/1/2018	SERVICE COLOP	808.48	inginer	OTITARI	OTITARI	SUCIU VASILE	1/1/2018	1/1/2018	1/1/2018	1/1/2018	1/1/2018	808.48	144	1/25/2018	144
9	9	1/1/2018	7854	1/1/2018	SERVICE COLOP	2,589.79	inginer	OTITARI	OTITARI	SUCIU VASILE	1/1/2018	1/1/2018	1/1/2018	1/1/2018	1/1/2018	2,589.79	145	1/25/2018	145
10	10	1/1/2018	7854	1/1/2018	SERVICE COLOP	907.18	inginer	OTITARI	OTITARI	SUCIU VASILE	1/1/2018	1/1/2018	1/1/2018	1/1/2018	1/1/2018	907.18	146	1/25/2018	146
11	11	1/1/2018	886	1/1/2018	EURO NUCLEAR SECURITY SERVICES	230,169.42	document	OTITARI	OTITARI	OTITARI	1/1/2018	1/1/2018	1/1/2018	1/1/2018	1/1/2018	230,169.42	147	1/25/2018	147
12	12	1/1/2018	886	1/1/2018	EURO NUCLEAR SECURITY SERVICES	5,081.97	document	OTITARI	OTITARI	OTITARI	1/1/2018	1/1/2018	1/1/2018	1/1/2018	1/1/2018	5,081.97	148	1/25/2018	148
13	13	1/1/2018	886	1/1/2018	EURO NUCLEAR SECURITY SERVICES	4,618.81	document	OTITARI	OTITARI	OTITARI	1/1/2018	1/1/2018	1/1/2018	1/1/2018	1/1/2018	4,618.81	149	1/25/2018	149
14	14	1/1/2018	17MF180396	1/1/2018	ENEL ENERGIE MUNTENIA	5,189,402.39	energie electrica	OTITARI	OTITARI	OTITARI	1/1/2018	1/1/2018	1/1/2018	1/1/2018	1/1/2018	5,189,402.39	150	1/25/2018	150
15	15	1/1/2018	17MF180397	1/1/2018	ENEL ENERGIE MUNTENIA	5,112.66	energie electrica	OTITARI	OTITARI	OTITARI	1/1/2018	1/1/2018	1/1/2018	1/1/2018	1/1/2018	5,112.66	151	1/25/2018	151
16	16	1/1/2018	1199	1/1/2018	UPV SERVICE CONSULT	3,282.67	inginer	OTITARI	OTITARI	OTITARI	1/1/2018	1/1/2018	1/1/2018	1/1/2018	1/1/2018	3,282.67	152	1/25/2018	152
17	17	1/1/2018	32823	1/1/2018	BORSA ROMANIA DE MARCHURI	3,515.20	inginer	OTITARI	OTITARI	CORNILIA DANA	1/1/2018	1/1/2018	1/1/2018	1/1/2018	1/1/2018	3,515.20	153	1/25/2018	153
18	18	1/1/2018	1199	1/1/2018	TOP JET SERVICE	196.87	inginer	OTITARI	OTITARI	CORNILIA DANA	1/1/2018	1/1/2018	1/1/2018	1/1/2018	1/1/2018	196.87	154	1/25/2018	154
19	19	1/1/2018	189941541028	1/1/2018	DANTE INTERNATIONAL	879.96	calorifer electric	OTITARI	OTITARI	CORNILIA DANA	1/1/2018	1/1/2018	1/1/2018	1/1/2018	1/1/2018	879.96	155	1/25/2018	155
20	20	1/1/2018	2804	1/1/2018	EMP TRAGE	51,551.63	inginer	OTITARI	OTITARI	OTITARI	1/1/2018	1/1/2018	1/1/2018	1/1/2018	1/1/2018	51,551.63	156	1/25/2018	156
21	21	1/1/2018	2804	1/1/2018	EMP TRAGE	206,563.20	document	OTITARI	OTITARI	OTITARI	1/1/2018	1/1/2018	1/1/2018	1/1/2018	1/1/2018	206,563.20	157	1/25/2018	157
22	22	1/1/2018	2807	1/1/2018	EMP TRAGE	9,506.70	document	OTITARI	OTITARI	OTITARI	1/1/2018	1/1/2018	1/1/2018	1/1/2018	1/1/2018	9,506.70	158	1/25/2018	158
23	23	1/1/2018	210010017074	1/1/2018	ROMWEST SERVICE	172,753.99	inginer	OTITARI	OTITARI	SMANUL CRISTIAN	1/1/2018	1/1/2018	1/1/2018	1/1/2018	1/1/2018	172,753.99	159	1/25/2018	159
24	24	1/1/2018	21001017039	1/1/2018	ROMWEST SERVICE	842,923.84	inginer	OTITARI	OTITARI	SMANUL CRISTIAN	1/1/2018	1/1/2018	1/1/2018	1/1/2018	1/1/2018	842,923.84	160	1/25/2018	160
25	25	1/1/2018	21001017012	1/1/2018	ROMWEST SERVICE	206,730.86	inginer	OTITARI	OTITARI	SMANUL CRISTIAN	1/1/2018	1/1/2018	1/1/2018	1/1/2018	1/1/2018	206,730.86	161	1/25/2018	161
26	26	1/1/2018	21001017012	1/1/2018	ROMWEST SERVICE	147,893.45	transport bagaje	OTITARI	OTITARI	SMANUL CRISTIAN	1/1/2018	1/1/2018	1/1/2018	1/1/2018	1/1/2018	147,893.45	162	1/25/2018	162
27	27	1/1/2018	21001017012	1/1/2018	ROMWEST SERVICE	1,023,808.27	document	OTITARI	OTITARI	SMANUL CRISTIAN	1/1/2018	1/1/2018	1/1/2018	1/1/2018	1/1/2018	1,023,808.27	163	1/25/2018	163
28	28	1/1/2018	170705	1/1/2018	BROU D'EXCORTION AUSENTANCE MEDICAL	59.50	document	OTITARI	OTITARI	SMANUL CRISTIAN	1/1/2018	1/1/2018	1/1/2018	1/1/2018	1/1/2018	59.50	164	1/25/2018	164
29	29	1/1/2018	11252484	1/1/2018	LA FANTANA	196.30	inginer	OTITARI	OTITARI	PROTEASA RAMONA	1/1/2018	1/1/2018	1/1/2018	1/1/2018	1/1/2018	196.30	165	1/25/2018	165
30	30	1/1/2018	11252484	1/1/2018	LA FANTANA	1,177.81	inginer	OTITARI	OTITARI	PROTEASA RAMONA	1/1/2018	1/1/2018	1/1/2018	1/1/2018	1/1/2018	1,177.81	166	1/25/2018	166
31	31	1/1/2018	17MF180397	1/1/2018	ENEL ENERGIE MUNTENIA	11,244.07	energie electrica	OTITARI	OTITARI	OTITARI	1/1/2018	1/1/2018	1/1/2018	1/1/2018	1/1/2018	11,244.07	167	1/25/2018	167
32	32	1/1/2018	17MF180397	1/1/2018	ENEL ENERGIE MUNTENIA	11,244.07	energie electrica	OTITARI	OTITARI	OTITARI	1/1/2018	1/1/2018	1/1/2018	1/1/2018	1/1/2018	11,244.07	168	1/25/2018	168
33	33	1/1/2018	11252484	1/1/2018	WHITE HORSE SECURITY	11,244.07	inginer	OTITARI	OTITARI	TOMA ARIAN	1/1/2018	1/1/2018	1/1/2018	1/1/2018	1/1/2018	11,244.07	169	1/25/2018	169
34	34	1/1/2018	2808	1/1/2018	EMP TRAGE	212,487.99	inginer	OTITARI	OTITARI	OTITARI	1/1/2018	1/1/2018	1/1/2018	1/1/2018	1/1/2018	212,487.99	170	1/25/2018	170
35	35	1/1/2018	11252484	1/1/2018	MPA-ACTIVITY SYSTEM	189,882.63	document	OTITARI	OTITARI	OTITARI	1/1/2018	1/1/2018	1/1/2018	1/1/2018	1/1/2018	189,882.63	171	1/25/2018	171
36	36	1/1/2018	11252484	1/1/2018	MPA-ACTIVITY SYSTEM	161,279.39	document	OTITARI	OTITARI	OTITARI	1/1/2018	1/1/2018	1/1/2018	1/1/2018	1/1/2018	161,279.39	172	1/25/2018	172
37	37	1/1/2018	11252484	1/1/2018	MPA-ACTIVITY SYSTEM	161,279.39	document	OTITARI	OTITARI	OTITARI	1/1/2018	1/1/2018	1/1/2018	1/1/2018	1/1/2018	161,279.39	173	1/25/2018	173
38	38	1/1/2018	11252484	1/1/2018	MPA-ACTIVITY SYSTEM	161,279.39	document	OTITARI	OTITARI	OTITARI	1/1/2018	1/1/2018	1/1/2018	1/1/2018	1/1/2018	161,279.39	174	1/25/2018	174
39	39	1/1/2018	11252484	1/1/2018	MPA-ACTIVITY SYSTEM	161,279.39	document	OTITARI	OTITARI	OTITARI	1/1/2018	1/1/2018	1/1/2018	1/1/2018	1/1/2018	161,279.39	175	1/25/2018	175
40	40	1/1/2018	11252484	1/1/2018	MPA-ACTIVITY SYSTEM	161,279.39	document	OTITARI	OTITARI	OTITARI	1/1/2018	1/1/2018	1/1/2018	1/1/2018	1/1/2018	161,279.39	176	1/25/2018	176
41	41	1/1/2018	21001017074	1/1/2018	ROMWEST SERVICE	4,001.33	inginer	OTITARI	OTITARI	SMANUL CRISTIAN	1/1/2018	1/1/2018	1/1/2018	1/1/2018	1/1/2018	4,001.33	177	1/25/2018	177
42	42	1/1/2018	21001017074	1/1/2018	ROMWEST SERVICE	123,730.36	document	OTITARI	OTITARI	SMANUL CRISTIAN	1/1/2018	1/1/2018	1/1/2018	1/1/2018	1/1/2018	123,730.36	178	1/25/2018	178
43	43	1/1/2018	21001017074	1/1/2018	ROMWEST SERVICE	30,176.65	document	OTITARI	OTITARI	SMANUL CRISTIAN	1/1/2018	1/1/2018	1/1/2018	1/1/2018	1/1/2018	30,176.65	179	1/25/2018	179
44	44	1/1/2018	2016021021	1/1/2018	CABINET DE AVOCATURA MINIMALA VIENNA	12,410.00	EUR	OTITARI	OTITARI	OTITARI	1/1/2018	1/1/2018	1/1/2018	1/1/2018	1/1/2018	12,410.00	180	1/25/2018	180
45	45	1/1/2018	2016021021	1/1/2018	CABINET DE AVOCATURA MINIMALA VIENNA	12,410.00	EUR	OTITARI	OTITARI	OTITARI	1/1/2018	1/1/2018	1/1/2018	1/1/2018	1/1/2018	12,410.00	181	1/25/2018	181
46	46	1/1/2018	2016021021	1/1/2018	CABINET DE AVOCATURA MINIMALA VIENNA	12,410.00	EUR	OTITARI	OTITARI	OTITARI	1/1/2018	1/1/2018	1/1/2018	1/1/2018	1/1/2018	12,410.00	182	1/25/2018	182
47	47	1/1/2018	2016021021	1/1/2018	CABINET DE AVOCATURA MINIMALA VIENNA	12,410.00	EUR	OTITARI	OTITARI	OTITARI	1/1/2018	1/1/2018	1/1/2018	1/1/2018	1/1/2018	12,410.00	183	1/25/2018	183
48	48	1/1/2018	2016021021	1/1/2018	CABINET DE AVOCATURA MINIMALA VIENNA	12,410.00	EUR	OTITARI	OTITARI	OTITARI	1/1/2018	1/1/2018	1/1/2018	1/1/2018	1/1/2018	12,410.00	184	1/25/2018	184
49	49	1/1/2018	2016021021	1/1/2018	CABINET DE AVOCATURA MINIMALA VIENNA	12,410.00	EUR	OTITARI	OTITARI	OTITARI	1/1/2018	1/1/2018	1/1/2018	1/1/2018	1/1/2018	12,410.00	185	1/25/2018	185
50	50	1/1/2018	2016021021	1/1/2018	CABINET DE AVOCATURA MINIMALA VIENNA	12,410.00	EUR	OTITARI	OTITARI	OTITARI	1/1/2018	1/1/2018	1/1/2018	1/1/2018	1/1/2018	12,410.00	186	1/25/2018	186
51	51	1/1/2018	2016021021	1/1/2018	CABINET DE AVOCATURA MINIMALA VIENNA	12,410.00	EUR	OTITARI	OTITARI	OTITARI	1/1/2018	1/1/2018	1/1/2018	1/1/2018	1/1/2018	12,410.00	187	1/25/2018	187
52	52	1/1/2018	2016021021	1/1/2018	CABINET DE AVOCATURA MINIMALA VIENNA	12,410.00	EUR	OTITARI	OTITARI	OTITARI	1/1/2018	1/1/2018	1/1/2018	1/1/2018	1/1/2018	12,410.00	188	1/25/2018	188
53	53	1/1/2018	2016021021	1/1/2018	CABINET DE AVOCATURA MINIMALA VIENNA	12,410.00	EUR	OTITARI	OTITARI	OTITARI	1/1/2018	1/1/2018	1/1/2018	1/1/2018	1/1/2018	12,410.00	189	1/25/2018	189
54	54	1/1/2018	2016021021	1/1/2018	CABINET DE AVOCATURA MINIMALA VIENNA	12,410.00	EUR	OTITARI	OTITARI	OTITARI	1/1/2018	1/1/2018	1/1/2018	1/1/2018	1/1/2018	12,410.00	190	1/25/2018	190
55	55	1/1/2018	2016021021	1/1/2018	CABINET DE AVOCATURA MINIMALA VIENNA	12,410.00	EUR												

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	2/1/2018	2,408.79	762
205	213	1/18/2018	2460	1/17/2018	DENTAL TECHNOLOGIES	2,484.34	manopera	POTOCAN RODIGAN	2/18/2018	2,484.34	761
206	213	1/18/2018	2460	1/17/2018	DENTAL TECHNOLOGIES	2,484.34	manopera	POTOCAN RODIGAN	2/18/2018	2,484.34	761
207	209	1/18/2018	8805442	1/17/2018	ELVA SERV	3,278.78	facturare	CONILIA DANIA	1/1/2018	3,278.78	467
208	212	1/18/2018	8805442	1/17/2018	ELVA SERV	3,278.78	facturare	CONILIA DANIA	1/1/2018	3,278.78	467
209	213	1/18/2018	1800074	1/15/2018	DATA INFORMATION NETWORKING COMM	53,631.79	reparatii auto	CRISTIANU MIHAIL	2/1/2018	53,631.79	767
210	214	1/18/2018	1800084	1/16/2018	MEDIA SAT	1,489.71	reparatii acces internet	DANIELA VASILE	2/18/2018	1,489.71	768
211	215	1/18/2018	233189	1/16/2018	INEL GROUP	711.44	reparatii internet	CONILIA DANIA	2/18/2018	711.44	809
212	217	1/18/2018	1800173	1/16/2018	AUTOTRATA AERONAUTICA CIVILA ROM	6,605.36	transportare aplicari prevenerii gr	CAPOTA RUXANDRA	1/1/2018	6,605.36	438
213	218	1/18/2018	8800002	1/16/2018	CELESTRA	4,026.17	reparatii auto	CONILIA DANIA	2/1/2018	4,026.17	769
214	230	1/18/2018	18009704	1/16/2018	BCUBROS	863.64	reparatii auto	GIOA MARIAN	1/1/2018	863.64	770
215	232	1/18/2018	88007	1/16/2018	OTOPIN	232.05	carit' de vizi	CONILIA DANIA	1/18/2018	232.05	770
216	233	1/18/2018	102044001	1/16/2018	FINANCE	906.77	reparatii auto	CONILIA DANIA	1/18/2018	906.77	771
217	233	1/18/2018	88013	1/17/2018	SILSTAR	8,871.75	reparatii auto	CONILIA DANIA	1/17/2018	8,871.75	771
218	234	1/18/2018	1800000	1/16/2018	MEGA CLEANING	5,128.80	reparatii auto	CONILIA DANIA	2/1/2018	5,128.80	772
219	235	1/18/2018	1180004	1/16/2018	BA NASHOM	106,188.18	substituire licente	ANA MARILU	2/18/2018	106,188.18	773
220	236	1/18/2018	177774	1/29/2018	AUTOTRATA AERONAUTICA CIVILA ROM	6,286.78	controlul calitatii la securitatea aviatiei	CAPOTA RUXANDRA	2/1/2018	6,286.78	1013
221	237	1/18/2018	1800006	1/17/2018	AUTOTRATA AERONAUTICA CIVILA ROM	1,100.06	laboratoare analiza moliata tehnica	CAPOTA RUXANDRA	2/1/2018	1,100.06	1013
222	238	1/18/2018	180040290	1/15/2018	ENEL ENERGIE	23.91	energie electrica	TOMAS ADRIAN	1/15/2018	23.91	860
223	239	1/18/2018	180020006	1/16/2018	ENEL ENERGIE	13,500.00	energie electrica	TOMAS ADRIAN	1/16/2018	13,500.00	861
224	239	1/22/2018	20070010	1/28/2018	ATA INDUSTRY	2,960.85	reparatii auto	ENICU ENEL	1/28/2018	2,960.85	867
225	239	1/22/2018	20070010	1/28/2018	ATA INDUSTRY	11,435.87	reparatii auto	ENICU ENEL	1/28/2018	11,435.87	867
226	239	1/22/2018	20070010	1/28/2018	ATA INDUSTRY	5,375.40	reparatii auto	ENICU ENEL	1/28/2018	5,375.40	867
227	240	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	867
228	240	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	867
229	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	867
230	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	867
231	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	867
232	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	867
233	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	867
234	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	867
235	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	867
236	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	867
237	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	867
238	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	867
239	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	867
240	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	867
241	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	867
242	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	867
243	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	867
244	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	867
245	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	867
246	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	867
247	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	867
248	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	867
249	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	867
250	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	867
251	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	867
252	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	867
253	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	867
254	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	867
255	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	867
256	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	867
257	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	867
258	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	867
259	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	867
260	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	867
261	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	867
262	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	867
263	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	867
264	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	867
265	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	867
266	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	867
267	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	867
268	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	867
269	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	867
270	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	867
271	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	867
272	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	867
273	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	867
274	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	867
275	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	867
276	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	867
277	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	867
278	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	867
279	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	867
280	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	867
281	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	867
282	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	867
283	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	867
284	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	867
285	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	867
286	241	1/22/2018	113151	1/17/2018	MADET	23,452.74	reparatii auto	ENICU ENEL	1/22/2018	23,452.74	867
287	241	1/22/2018	113151	1/17/2018	MADET	23,452.74					

400	401	2/26/2018	216018002	2/2/2018	ROMPUEST SERVULI INTEGRATI	66,751.12	curatorie	NOVICACIUSU GHEORGHE	3/2/2018	3/26/2018	66,751.12	6771	2/23/2018	401
401	402	2/26/2018	216018003	2/2/2018	SERVICE MAN.	1,032.21	garantii integrat	NOVICACIUSU GHEORGHE	3/2/2018	3/26/2018	1,032.21	6772	2/23/2018	402
402	403	2/26/2018	180020078	2/27/2018	UTI GROUP	70,490.54	documente + rapoarte	NOTARIU SOHIN	3/9/2018	3/16/2018	70,490.54	1014	3/5/2018	403
403	404	2/26/2018	180020078	2/27/2018	UTI GROUP	266,728.98	documente	NOTARIU SOHIN	3/9/2018	3/16/2018	266,728.98	1021	3/5/2018	404
404	405	2/26/2018	200180179	2/26/2018	SERVICE AUTO SERUS	140.85	incalzire baterie auto	SUCIU VASILE	9/8/2018	9/15/2018	140.85	891	2/23/2018	405
405	406	2/26/2018	200180180	2/26/2018	SERVICE AUTO SERUS	333.63	reparatii auto	SUCIU VASILE	9/8/2018	9/15/2018	333.63	890	2/23/2018	406
406	407	2/26/2018	180020077	2/26/2018	UTI GROUP	2,188.75	documente	NOTARIU SOHIN	3/9/2018	3/16/2018	2,188.75	1015	3/5/2018	407
407	408	2/26/2018	12500077	2/5/2018	UTI TELECOM	4,927.56	documente + rapoarte	NOTARIU SOHIN	3/7/2018	3/14/2018	4,927.56	991	3/1/2018	408
408	409	2/26/2018	700171	2/2/2018	SERVICE GROUP	313.39	reparatii auto	SUCIU VASILE	3/2/2018	3/9/2018	313.39	980	2/28/2018	409
409	410	2/26/2018	18077783	2/26/2018	HEM DIVIZIA SA SECURITATE	44,976.36	garantii auto	CORNILIA DANA	2/12/2018	2/19/2018	44,976.36	971	2/25/2018	410
410	411	2/26/2018	18077783	2/26/2018	HIGH LEVEL TRADE RO	1,433.18	finanta debita	CORNILIA DANA	2/12/2018	2/19/2018	1,433.18	970	2/25/2018	411
411	412	2/26/2018	42012112	1/21/2018	FOURABLE SA INDIUSIE	20,215.17	documente	CORNILIA DANA	2/12/2018	2/19/2018	20,215.17	969	2/25/2018	412
412	413	2/26/2018	216018004	2/2/2018	SCPI DORMA COORDONABILI SOCIETATI	714.00	multidoc. dozer asanare	SCURTANU GHEORGHEA	1/28/2018	1/24/2018	714.00	787	2/16/2018	413
413	414	2/26/2018	216018005	2/2/2018	ROMANIA	1,027.20	garantii telecomunicatii	GODIA MARIAN	3/2/2018	3/9/2018	1,027.20	997	3/1/2018	414
414	415	2/26/2018	489884	2/26/2018	ROMANIA	2,264.41	garantii telecom.	GODIA MARIAN	3/2/2018	3/9/2018	2,264.41	997	3/1/2018	415
415	416	2/26/2018	489892	2/26/2018	ROMANIA	19,050.36	servicii telecomunicatii	PAUNESCU CARMEN	3/5/2018	3/12/2018	19,050.36	997	3/1/2018	416
416	417	2/26/2018	489892	2/26/2018	ROMANIA	20,443.80	servicii telecom.	PAUNESCU CARMEN	3/5/2018	3/12/2018	20,443.80	997	3/1/2018	417
417	418	2/26/2018	28011	2/7/2018	COMAT ELECTRICIAN	597.92	electric	CORNILIA DANA	3/7/2017	3/14/2017	597.92	899	3/1/2018	418
418	419	2/26/2018	6873	1/3/2018	COMAT	321.90	finanta acceptata	NOTARIU SOHIN	3/2/2018	3/9/2018	321.90	898	2/28/2018	419
419	420	2/26/2018	18088418	2/1/2018	ASOCIATA AEROPORTURILOR DIN ROMANIA	10,200.00	utilitate membru	STATE ANA MARIA	3/1/2018	3/8/2018	10,200.00	992	3/1/2018	420
420	421	2/26/2018	12500066	2/5/2018	UTI TELECOM	1,036.26	servicii	NOTARIU SOHIN	3/7/2018	3/14/2018	1,036.26	1001	3/1/2018	421
421	422	2/26/2018	1120112	1/21/2018	SCPI DORMA COORDONABILI SOCIETATI	972.41	documente	CORNILIA DANA	2/12/2018	2/19/2018	972.41	983	2/25/2018	422
422	423	2/26/2018	18011881	2/2/2018	OMNIBUS VIENNA INSURANCE	32,866.32	servicii asanare	SCURTANU GHEORGHEA	2/18/2018	2/14/2018	32,866.32	754	2/13/2018	423
423	424	2/26/2018	18011881	2/2/2018	OMNIBUS VIENNA INSURANCE	280,788.15	servicii asanare	SCURTANU GHEORGHEA	2/18/2018	2/14/2018	280,788.15	755	2/13/2018	424
424	425	2/26/2018	216018006	2/26/2018	ROMPUEST SERVICE	5,874.65	documente + rapoarte	AMADU CRISTIAN	2/23/2018	2/20/2018	5,874.65	1218	3/1/2018	425
425	426	2/26/2018	216018003	2/26/2018	ROMPUEST SERVICE	1,137.05	documente + rapoarte	AMADU CRISTIAN	2/23/2018	2/20/2018	1,137.05	1214	3/1/2018	426
426	427	2/26/2018	216018005	2/26/2018	ROMPUEST SERVICE	86,423.12	documente	AMADU CRISTIAN	2/23/2018	2/20/2018	86,423.12	1216	3/1/2018	427
427	428	2/26/2018	18011881	2/2/2018	COMAT ELECTRICIAN	311.90	incalzire	CORNILIA DANA	3/7/2018	3/14/2018	311.90	899	2/22/2018	428
428	429	2/26/2018	2106	2/5/2018	CABINET INDIVIDUAL AC/POP	7,760.57	incalzire	SIIMONESCU VOILETA	2/26/2018	2/23/2018	7,760.57	850	2/20/2018	429
429	430	2/26/2018	18020083	1/3/2018	STERECILO ROMANIA	228.48	procedura deosebita medicala	BALUTAI DANIELA	2/28/2018	2/24/2018	228.48	855	2/22/2018	430
430	431	2/26/2018	18020083	1/3/2018	STERECILO ROMANIA	228.48	procedura deosebita medicala	BALUTAI DANIELA	2/28/2018	2/24/2018	228.48	855	2/22/2018	431
431	432	2/26/2018	216018007	1/21/2018	MIKA TELECOM	3,157.87	servicii mentinut	NOTARIU SOHIN	3/2/2018	3/9/2018	3,157.87	981	2/28/2018	432
432	433	2/26/2018	180020076	2/27/2018	UTI GROUP	267,875.11	garantii	NOTARIU SOHIN	3/9/2018	3/16/2018	267,875.11	1009	3/5/2018	433
433	434	2/26/2018	180020076	2/27/2018	CHANDROT TRADING	4,284.00	documente	CORNILIA DANA	3/9/2018	3/16/2018	4,284.00	982	3/5/2018	434
434	435	2/26/2018	1800984	2/26/2018	ENRRIA	6,025.48	consumabil auto	CORNILIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/5/2018	435
435	436	2/26/2018	1800984	2/26/2018	ENRRIA	6,025.48	consumabil auto	CORNILIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/5/2018	436
436	437	2/26/2018	1800984	2/26/2018	ENRRIA	6,025.48	consumabil auto	CORNILIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/5/2018	437
437	438	2/26/2018	1800984	2/26/2018	ENRRIA	6,025.48	consumabil auto	CORNILIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/5/2018	438
438	439	2/26/2018	1800984	2/26/2018	ENRRIA	6,025.48	consumabil auto	CORNILIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/5/2018	439
439	440	2/26/2018	1800984	2/26/2018	ENRRIA	6,025.48	consumabil auto	CORNILIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/5/2018	440
440	441	2/26/2018	1800984	2/26/2018	ENRRIA	6,025.48	consumabil auto	CORNILIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/5/2018	441
441	442	2/26/2018	1800984	2/26/2018	ENRRIA	6,025.48	consumabil auto	CORNILIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/5/2018	442
442	443	2/26/2018	1800984	2/26/2018	ENRRIA	6,025.48	consumabil auto	CORNILIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/5/2018	443
443	444	2/26/2018	1800984	2/26/2018	ENRRIA	6,025.48	consumabil auto	CORNILIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/5/2018	444
444	445	2/26/2018	1800984	2/26/2018	ENRRIA	6,025.48	consumabil auto	CORNILIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/5/2018	445
445	446	2/26/2018	1800984	2/26/2018	ENRRIA	6,025.48	consumabil auto	CORNILIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/5/2018	446
446	447	2/26/2018	1800984	2/26/2018	ENRRIA	6,025.48	consumabil auto	CORNILIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/5/2018	447
447	448	2/26/2018	1800984	2/26/2018	ENRRIA	6,025.48	consumabil auto	CORNILIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/5/2018	448
448	449	2/26/2018	1800984	2/26/2018	ENRRIA	6,025.48	consumabil auto	CORNILIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/5/2018	449
449	450	2/26/2018	1800984	2/26/2018	ENRRIA	6,025.48	consumabil auto	CORNILIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/5/2018	450
450	451	2/26/2018	1800984	2/26/2018	ENRRIA	6,025.48	consumabil auto	CORNILIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/5/2018	451
451	452	2/26/2018	1800984	2/26/2018	ENRRIA	6,025.48	consumabil auto	CORNILIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/5/2018	452
452	453	2/26/2018	1800984	2/26/2018	ENRRIA	6,025.48	consumabil auto	CORNILIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/5/2018	453
453	454	2/26/2018	1800984	2/26/2018	ENRRIA	6,025.48	consumabil auto	CORNILIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/5/2018	454
454	455	2/26/2018	1800984	2/26/2018	ENRRIA	6,025.48	consumabil auto	CORNILIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/5/2018	455
455	456	2/26/2018	1800984	2/26/2018	ENRRIA	6,025.48	consumabil auto	CORNILIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/5/2018	456
456	457	2/26/2018	1800984	2/26/2018	ENRRIA	6,025.48	consumabil auto	CORNILIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/5/2018	457
457	458	2/26/2018	1800984	2/26/2018	ENRRIA	6,025.48	consumabil auto	CORNILIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/5/2018	458
458	459	2/26/2018	1800984	2/26/2018	ENRRIA	6,025.48	consumabil auto	CORNILIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/5/2018	459
459	460	2/26/2018	1800984	2/26/2018	ENRRIA	6,025.48	consumabil auto	CORNILIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/5/2018	460
460	461	2/26/2018	1800984	2/26/2018	ENRRIA	6,025.48	consumabil auto	CORNILIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/5/2018	461
461	462	2/26/2018	1800984	2/26/2018	ENRRIA	6,025.48	consumabil auto	CORNILIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/5/2018	462
462	463	2/26/2018	1800984	2/26/2018	ENRRIA	6,025.48	consumabil auto	CORNILIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/5/2018	463
463	464	2/26/2018	1800984	2/26/2018	ENRRIA	6,025.48	consumabil auto	CORNILIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/5/2018	464
464	465	2/26/2018	1800984	2/26/2018	ENRRIA	6,025.48	consumabil auto	CORNILIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/5/2018	465
465	466	2/26/2018	1800984	2/26/2018	ENRRIA	6,025.48	consumabil auto	CORNILIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/5/2018	466
466	467	2/26/2018	1800984	2/26/2018	ENRRIA	6,025.48	consumabil auto	CORNILIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/5/2018	467
467	468	2/26/2018	1800984	2/26/2018	ENRRIA	6,025.48	consumabil auto	CORNILIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/5/2018	468
468	469	2/26/2018	1800984	2/26/2018	ENRRIA	6,025.48	consumabil auto	CORNILIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/5/2018	469
469	470	2/26/2018	1800984	2/26/2018	ENRRIA	6,025.48	consumabil auto	CORNILIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/5/2018	470
470	471	2/26/2018	1800984	2/26/2018	ENRRIA	6,025.48	consumabil auto	CORNILIA DANA	3/9/2018	3/16/2018	6,025.48	1003	3/5/2018	471
471	472	2/26/2018	1800984	2/26/20										

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	70780	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	ATCOMAGRAM	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		77.35	1048	3/7/2018
616	617	2/26/2018	13987	2/27/2018	INFORMATORIA SCOLA DE SANATATE PUTRA	4,400.00	serviciu consultanta profesionala	CORNILIA DANA	3/22/2018	3/5/2018	4,400.00		
617	618	2/26/2018	190270038	2/27/2018	IANA	431.55	reparati auto	TOMIA ARIAN	3/15/2018		431.55	1046	3/6/2018
618	619	2/26/2018	202610001	2/27/2018	ONATA CATERING	149.27	reparati auto	WIMMER CRISTIAN	4/7/2018		149.27		
619	620	2/27/2018	11942	2/27/2018	ITA INFORMATION NETWORKING COMM	0.25	reparati auto	CHETANU MIHAIL	3/12/2018		0.25		
620	621	2/27/2018	11942	2/27/2018	SHAMUIZ ACTV	1,145.12	reparati auto	CORNILIA DANA	3/28/2018		1,145.12		
621	622	2/27/2018	18900514113	2/27/2018	DANTE INTERNATIONAL	111.58	reparati auto	CORNILIA DANA	3/28/2018		111.58		
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	2,729.50	reparati auto	CORNILIA DANA	3/28/2018		2,729.50		
626	627	2/27/2018	200480154	2/26/2018	SHANR PLAST	1,646.00	reparati auto	CORNILIA DANA	3/15/2018	3/5/2018	1,646.00	1051	3/6/2018
627	628	2/27/2018	200480155	2/26/2018	SHANR PLAST	8,130.00	reparati auto	CORNILIA DANA	3/15/2018	3/5/2018	8,130.00	1051	3/6/2018
628	629	2/27/2018	200480156	2/26/2018	SERVICE GROUP	20.76	reparati auto	CORNILIA DANA	3/15/2018	3/5/2018	20.76		
629	630	2/27/2018	188135	2/26/2018	PCS PROFESSIONAL CLEANING SERVICES	8,496.69	reparati auto	CORNILIA DANA	3/15/2018	3/5/2018	8,496.69	1051	3/6/2018
630	631	2/27/2018	188135	2/26/2018	PCS PROFESSIONAL CLEANING SERVICES	8,289.54	reparati auto	CORNILIA DANA	3/15/2018	3/5/2018	8,289.54	1051	3/6/2018
631	632	2/27/2018	1754963	2/27/2018	CHIQUE DES UNIS ROMANIA	68,477.89	reparati auto	CORNILIA DANA	3/15/2018	3/5/2018	68,477.89		
632	633	2/27/2018	7	2/26/2018	CABINET DE AVOCATURA MIHAILA VIRAVY	31,806.00	reparati auto	CORNILIA DANA	3/15/2018	3/5/2018	31,806.00	1051	3/6/2018
633	634	2/28/2018	200200001	2/27/2018	SERVICE AUTO SERVIS	15.52	reparati auto	SUCIU VASILE	3/28/2018		15.52		
634	635	2/28/2018	200200000	2/27/2018	SERVICE AUTO SERVIS	778.39	reparati auto	SUCIU VASILE	3/28/2018		778.39		
635	636	2/28/2018	2001	2/27/2018	EMP TRAGE	388,256.60	reparati auto	NOTARIU SOFIN	3/28/2018		388,256.60		
636	637	2/28/2018	188800	2/27/2018	PCS PROFESSIONAL CLEANING SERVICES	2,800.15	reparati auto	CORNILIA DANA	3/28/2018		2,800.15		
637	638	2/28/2018	188852	2/27/2018	PCS PROFESSIONAL CLEANING SERVICES	8,289.54	reparati auto	CORNILIA DANA	3/28/2018	3/5/2018	8,289.54	1051	3/6/2018
638	639	2/28/2018	188853	2/27/2018	PCS PROFESSIONAL CLEANING SERVICES	8,496.69	reparati auto	CORNILIA DANA	3/28/2018	3/5/2018	8,496.69	1051	3/6/2018
639	640	2/28/2018	5110000005	2/26/2018	LEVIMOR IMPORT EXPORT	625.75	reparati auto	CORNILIA DANA	3/15/2018	3/5/2018	625.75	1051	3/6/2018
640	641	2/28/2018	2003	2/28/2018	ORBITAND CO SISTEME DE TELECOM	2,525.67	reparati auto	NOTARIU SOFIN	3/28/2018		2,525.67		
641	642	3/1/2018	8600	2/26/2018	IMPORT COUNCIL INTERNATIONAL	21,840.00	reparati auto	PETRESCU ANCA	3/28/2018		21,840.00		
642	643	3/1/2018	2003	2/28/2018	BAN INFO TRAINING	1,290.00	reparati auto	PETRESCU ANCA	3/28/2018		1,290.00		
643	644	3/1/2018	1880000000	2/27/2018	EMPHAT	5,368.00	reparati auto	CORNILIA DANA	3/28/2018		5,368.00		
644	645	3/1/2018	2100000005	2/27/2018	ROMPNEST SERVICE INTERGATE	122,061.14	reparati auto	SMACU CRISTIAN	3/21/2018	ANULAT	122,061.14		
645	646	3/1/2018	981	2/27/2018	LAMORU ECHIPAMENT	2,450.00	reparati auto	CORNILIA DANA	3/28/2018		2,450.00		
646	647	3/1/2018	2000000000	2/26/2018	FARMAC	366.17	reparati auto	CORNILIA DANA	3/28/2018		366.17		
647	648	3/1/2018	880117373	2/28/2018	DEBERMAN	1,222.33	reparati auto	CORNILIA DANA	3/28/2018		1,222.33		
648	649	3/1/2018	880121008	2/28/2018	DEBERMAN	371.40	reparati auto	CORNILIA DANA	3/28/2018		371.40		
649	650	3/1/2018	48023138	2/26/2018	ROMPNEST SERVICE	13,361.39	reparati auto	SMACU 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	3/27/2018		41,508.00	1208	3/12/2018
651	652	3/1/2018	21580000	2/26/2018	SELMOR SERVICE DISTRIBUTOR	800.00	reparati auto	CORNILIA DANA	3/15/2018		800.00		
652	653	3/1/2018	187340	2/28/2018	GLOBAL PRINT BOX	694.52	reparati auto	PETRESCU ANCA	3/28/2018		694.52		
653	654	3/1/2018	25477	2/26/2018	TEKORAM CARGO POWER	1,845.00	reparati auto	CORNILIA DANA	3/28/2018		1,845.00		
654	655	3/1/2018	6380	2/24/2018	ANAMIR INCUSIT	436.00	reparati auto	CORNILIA DANA	3/28/2018		436.00		
655	656	3/1/2018	6179	2/26/2018	ANAMIR INCUSIT	541.90	reparati auto	CORNILIA DANA	3/28/2018	3/5/2018	541.90	1051	3/6/2018
656	657	3/1/2018	1880000071	2/27/2018	UTI GROUP	5,268.83	reparati auto	NOTARIU SOFIN	3/28/2018		5,268.83		
657	658	3/1/2018	1880000072	2/27/2018	UTI GROUP	20,842.31	reparati auto	NOTARIU SOFIN	3/28/2018		20,842.31		
658	659	3/1/2018	1880000072	2/27/2018	UTI GROUP	134.64	reparati auto	NOTARIU SOFIN	3/28/2018		134.64		
659	660	3/1/2018	1880000072	2/27/2018	UTI GROUP	466.44	reparati auto	NOTARIU SOFIN	3/28/2018		466.44		
660	661	3/1/2018	1880000080	2/27/2018	UTI GROUP	448.81	reparati auto	NOTARIU SOFIN	3/28/2018		448.81		
661	662	3/1/2018	1880000080	2/27/2018	UTI GROUP	2,818.96	reparati auto	NOTARIU SOFIN	3/28/2018		2,818.96		
662	663	3/1/2018	1880000082	2/27/2018	UTI GROUP	3,805.50	reparati auto	NOTARIU SOFIN	3/28/2018		3,805.50		
663	664	3/1/2018	1880000084	2/27/2018	UTI GROUP	299.42	reparati auto	NOTARIU SOFIN	3/28/2018		299.42		
664	665	3/1/2018	1880000085	2/27/2018	UTI GROUP	101.68	reparati auto	NOTARIU SOFIN	3/28/2018		101.68		
665	666	3/1/2018	1880000084	2/27/2018	UTI GROUP	101.25	reparati auto	NOTARIU SOFIN	3/28/2018		101.25		
666	667	3/1/2018	1880000084	2/27/2018	UTI GROUP	426.50	reparati auto	NOTARIU SOFIN	3/28/2018		426.50		
667	668	3/1/2018	1880000082	2/27/2018	UTI GROUP	184.69	reparati auto	NOTARIU SOFIN	3/28/2018		184.69		
668	669	3/1/2018	1880000081	2/27/2018	UTI GROUP	1,514.09	reparati auto	NOTARIU SOFIN	2/28/2018		1,514.09		
669	670	3/1/2018	1880000080	2/27/2018	UTI GROUP	185.00	reparati auto	NOTARIU SOFIN	3/28/2018		185.00		
670	671	3/1/2018	1880000089	2/27/2018	UTI GROUP	111.81	reparati auto	NOTARIU SOFIN	3/28/2018		111.81		
671	672	3/1/2018	1880000089	2/27/2018	UTI GROUP	79.93	reparati auto	NOTARIU SOFIN	3/28/2018		79.93		
672	673	3/1/2018	1880000087	2/27/2018	UTI GROUP	79.93	reparati auto	NOTARIU SOFIN	3/28/2018		79.93		
673	674	3/1/2018	1880000086	2/27/2018	UTI GROUP	122.75	reparati auto	NOTARIU SOFIN	3/28/2018		122.75		
674	675	3/1/2018	1880000085	2/27/2018	UTI GROUP	238.08	reparati auto	NOTARIU SOFIN	3/28/2018		238.08		
675	676	3/1/2018	1880000084	2/27/2018	UTI GROUP	281.21	reparati auto	NOTARIU SOFIN	3/28/2018		281.21		
676	677	3/1/2018	1880000084	2/27/2018	UTI GROUP	79.93	reparati auto	NOTARIU SOFIN	3/28/2018		79.93		
677	678	3/1/2018	2002000005	2/26/2018	NATIONALIA SECURITY AUTOMATION	60,261.60	reparati auto	NOTARIU SOFIN	3/28/2018		60,261.60		
678	679	3/1/2018	2002000005	2/26/2018	NATIONALIA SECURITY AUTOMATION	12,410.00	reparati auto	NOTARIU SOFIN	3/28/2018		12,410.00		
679	680	3/1/2018	988	3/1/2018	CARPI DULCULUI SI FLORI	5,777.00	reparati auto	CORNILIA DANA	3/18/2018	3/5/2018	5,777.00	1051	3/6/2018
680	681	3/1/2018	70713	2/25/2018	TRINC AUTO	15,444.64	reparati auto	ERINCHI EMIL	3/15/2018		15,444.64		
681	682	3/1/2018	20018012	2/26/2018	ECOSYSTEM CONSTRUCT	4,585.61	reparati auto	CORNILIA DANA	3/28/2018	3/5/2018	4,585.61	1158	2/23/2018
682	683	3/1/2018	187340	3/1/2018	CABINET INDIVIDUAL AC PCOP	11,096.99	reparati auto	CORNILIA DANA	3/18/2018		11,096.99		
683	684	3/1/2018	20004	2/28/2018	CABINET INDIVIDUAL AC PCOP	7,357.80	reparati auto	CORNILIA DANA	3/18/2018		7,357.80		
684	685	3/1/2018	68044	2/28/2018	VECTRA EUROFLIGHT SERVICE	271.51	reparati auto	ROMAN GABRIEL	3/28/2018		271.51		
685	686	3/1/2018	187720	2/28/2018	OSCAR DOWNSTREAM	128,086.45	reparati auto	NOTARIU SOFIN	3/18/2018		128,086.45		
686	687	3/1/2018	187720	2/28/2018	OSCAR DOWNSTREAM	125,551.49	reparati auto	NOTARIU SOFIN	3/18/2018		125,551.49		
687	688	3/1/2018	187720	2/28/2018	OSCAR DOWNSTREAM	25,598.15	reparati auto	NOTARIU SOFIN	3/18/2018		25,598.15		
688	689	3/1/2018	863	3/1/2018	OSCAR DOWNSTREAM SECURITY SERVICES	120,154.00	reparati auto	NOTARIU SOFIN	3/18/2018		120,154.00		
689	690	3/1/2018	95366	3/1/2018	SFERA	2,130.10	reparati auto	CORNILIA DANA	3/18/2018		2,130.10		
690	691	3/1/2018	704801	2/27/2018	TRINC AUTO	9,070.05	reparati auto	ROMAN GABRIEL	3/17/2018		9,070.05		
691	692	3/1/2018	18645000	2/27/2018	HARRY TONR	8,500.00	reparati auto	CORNILIA DANA	3/17/2018		8,500.00	1049	3/7/2018
692	693	3/1/2018	18645000	2/27/2018	EMPHAT	20.00	reparati auto	PETRESCU ANCA	3/17/2018	3/5/2018	20.00	1051	3/7/2018
693	694	3/1/2018	18645000	2/27/2018	NEOTONEX	52,000.00	reparati auto	CORNILIA DANA	3/17/2018		52,000.00		
694	695	3/1/2018	18645000	2/27/2018	ALPOTRATA AERONAUTICA CIVILA ROM	34,821.59	reparati auto	CAPOTA RUZANDRA	3/15/2018		34,821.59		
695	696	3/1/2018	2553	3/1/2018	HORLEVEL TRADE RO	57,500.00	reparati auto	CORNILIA DANA	3/17/2018		57,500.00		
696	697	3/1/2018	1150000007	3/1/2018	ROSTETA IMEX	3,053.35	reparati auto	CORNILIA DANA	3/17/2018		3,053.35		
697	698	3/1/2018	1150000003	2/27/2018	ROSTETA IMEX	74.99	reparati auto	CORNILIA DANA	3/17/2018		74.99		
698	699	3/1/2018	1150000003	2/27/2018	ROSTETA IMEX	5,254.40	reparati auto	CORNILIA DANA	3/17/2018		5,254.40		
699	700												

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	1300180	3/12/2018	PIGULUI.COM	3,214.21		serviciu	CORNILIA DANA	3/12/2018						
818	811	3/13/2018	8000118008	3/12/2018	DEEMAN	151.64		gajuri abtative	CORNILIA DANA	4/11/2018						
819	810	3/13/2018	948	3/12/2018	TUDAL	2,184.70		medicament	CORNILIA DANA	4/12/2018						
820	809	3/13/2018	949	3/12/2018	TUDAL	318.70		medicament	CORNILIA DANA	4/12/2018						
821	808	3/13/2018	20180002	3/12/2018	NEW MOB EXPANSION	11,378.40		mobiliar	CORNILIA DANA	3/12/2018						
822	807	3/13/2018	111	3/12/2018	HELENES	135,207.80		electronica tehnica	POTOMAC BUSINESS	4/12/2018						
823	806	3/13/2018	4001004	2/21/2018	OFICINA NATIONAL AL REGISTRULUI COM	4,000.00		document	ANDREI INGRID							
824	810	3/14/2018	181101247	3/14/2018	GULF CENTER FOR AVIATION STUDIES	3,360.00	USD	carti CD/DV	DI TIESCU ANCA	3/14/2018						
825	815	3/14/2018	8251100	3/9/2018	CHIQUE DE JEROME ROMANA	9,600.00		voucher de vacanta	MAIRIA VANESCA	4/9/2018						
827	824	3/14/2018	800018106	3/13/2018	DEEMAN	611.87		produse	CORNILIA DANA	4/12/2018						
828	821	3/14/2018	800018105	3/13/2018	DEEMAN	280.00		produse	CORNILIA DANA	4/12/2018						
829	826	3/14/2018	2041047	3/13/2018	VESTA INVESTMENT	181.50		kit trusa medicala	CORNILIA DANA	4/11/2018						
830	827	3/14/2018	2491052	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	4/11/2018						
832	829	3/14/2018	106728328	2/23/2018	RAIA	431.55		apa canal	TOMIA ADRIAN	3/16/2018						
833	820	3/14/2018	9754	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 indoorart	CORNILIA DANA	4/11/2018						
835	836	3/14/2018	76861	3/14/2018	UNI MEDIA	2,231.25		conferinta	DI TULESCU RALUCA	3/17/2018						
836	835	3/14/2018	76863	3/14/2018	UNI MEDIA	2,231.25		conferinta	DI TULESCU RALUCA	3/17/2018						
837	834	3/14/2018	76862	3/14/2018	UNI MEDIA	2,231.25		conferinta	DI TULESCU RALUCA	3/17/2018						
838	833	3/14/2018	16482	3/12/2018	INDICATI MEDIA	128.82		publicitate print	ANDREI INGRID	3/16/2018						
839	839	3/14/2018	2018004	3/5/2018	TERMOSTAR INSTAL	2,120.21		serviciu	TOMIA ADRIAN	4/5/2018						