

Nr. crt.	REGISTRATURA		FACTURA		VALOARE	VALU TA	OBTINUT / CONTRACT	NATURA DE CHILITURILE	NUME SI PRENUME PERSONA RESPONSABILA CU DOCUMENTUL	TERMEN PREZENTARE LA VIZA CEF	DEPASIRE PREZENTARE LA VIZA CEF	REGISTRU CFP		ORDIN DE PLATA		NUMAR ZILE DEPASIRE SCADENTA
	NUMAR DATA	NUMAR DATA	FURNIDOR									NUMAR	DATA	VALOARE	NUMAR DATA	
1	6 Jan	370	14/02/22	AVPS LUNCA	75,984.52			serv medical	STORNEA FAZACT 16490712.20201	14 Jan	75,984.52	204	205	31 Jan		
2	2 Jan	20070629	12/02/22	GOLD STAR SECURITY SYSTEM	488,620.48		22/12/20	serv secur	FLORINA VALERIU	14/02/2022		14 Jan	488,620.48	286	289	28 Jan
3	6 Jan	20084831	12/02/22	UNIVERSAL MANGALIA	4,875.27		12/02/21	serviciu instalare	TOMA ADRIAN	14/02/2022		14 Jan	4,875.27	291	31	11 Jan
4	4 Jan	20084701	12/02/22	GOLDTERM MANGALIA	2,644.02		12/02/21	serviciu cl. pvt	TOMA ADRIAN	14/02/2022		7 Jan	2,644.02	46	10 Jan	
5	6 Jan	20084831	12/02/22	VODAFONE ROMANIA	294.42			abonament	TOMA ADRIAN	14/02/2022		7 Jan	294.42	294	11 Jan	
6	6 Jan	47943722	12/02/22	VODAFONE ROMANIA	282.64			abonament	TOMA ADRIAN	21/02/22		7 Jan	282.64	322	25 Jan	
7	7 Jan	22220003	14/02/22	UTI CONSTRUCTION AND FACILITY	2,746.202		7/12/20	serviciu excludere si	ROTARIU SORIN	23/02/22		23 Jan	2,746.202	10	289	31 Jan
8	6 Jan	1811138950	12/02/2022	UP ROMANIA	259.86			schiera masca	DRAGUSIN GEORGIANA	12/02/2022		10 Jan	259.86	81	11 Jan	
9	9 Jan	1931031770	12/02/2021	UP ROMANIA	254.65			verificare scier	BAL TATY DANIELA	12/02/2022		10 Jan	254.65	51	11 Jan	
10	6 Jan	4400564703	12/02/22	LINE GAZ ROMANIA	306.25			schiera masca	BAL TATY DANIELA	12/02/2022		10 Jan	306.25	13 Jan	19 Jan	
11	11 Jan	4400564703	12/02/22	LINE GAZ ROMANIA	753.40			vaghen	BAL TATY DANIELA	22/02/22		10 Jan	753.40	149	17 Jan	
12	6 Jan	202162456	12/02/22	MED LIFE	51,620.24		12/02/2020	medicina munci	BAL TATY DANIELA	12/02/2022		10 Jan	51,620.24	205	19 Jan	
13	13 Jan	28231958	12/02/2021	MED LIFE	112.00		12/02/2020	medicina munci	BAL TATY DANIELA	12/02/2022		10 Jan	112.00	199	20 Jan	
14	14 Jan	21424145	12/02/21	STERFYLIC ROMANIA	714.00		19/09/21	abonament	BAL TATY DANIELA	13/02/2022		10 Jan	714.00	228	25 Jan	
15	6 Jan	1805	12/02/22	EURO NUCLEAR SECURITY SERVIC	409,821.48		20/02/20	abonament	ROTARIU SORIN	14/02/2022		10 Jan	409,821.48	278	29 Jan	
16	16 Jan	290467	12/02/2021	SEDONA ALM	490.00		21/02/20	contract service	TOCU BOGDAN	16/02/22		7 Jan	490.00	53	11 Jan	
16	16 Jan	290467	12/02/2021	SEDONA ALM	490.00		21/02/20	contract service	TOCU BOGDAN	16/02/2022		11 Jan	490.00	53	11 Jan	
17	17 Jan	290993	12/02/2021	SEDONA ALM	245.00		45/02/20	contract service	CHIRIC LILIANA	13/02/2022		11 Jan	245.00	53	11 Jan	
17	17 Jan	290939	12/02/22	SEDONA ALM	456.00		45/02/20	contract service	CHIRIC LILIANA	11/02/2022		11 Jan	456.00	53	11 Jan	
18	18 Jan	22003	14/02/22	PRET CONSTRUCT	72,881.26		66/02/20	inret zona siguranta	NICOLAE IONUT	23/02/22		14 Jan	72,881.26	269	28 Jan	
19	19 Jan	2907	12/02/22	CLEAN PREST ACT'V	280,145.84		51/02/20	prest serv	SMADU CRISTINEL	26/02/22		25 Jan	280,145.84	33	2 Feb	
20	6 Jan	3916	12/02/22	EMP TRADE	56,205.35		12/02/20	abonament	ROTARIU SORIN	22/02/22		15 Jan	56,205.35	273	27 Jan	
21	21 Jan	3917	12/02/22	EMP TRADE	217,430.29		56/12/20	abonament	ROTARIU SORIN	22/02/22		15 Jan	217,430.29	279	27 Jan	
22	22 Jan	19072923	14/02/22	MHA ACTIVITY SYSTEM	107,097.80		24/2	inret si reparare sac	ROTARIU SORIN	26/02/22		15 Jan	107,097.80	332	2 Feb	
23	23 Jan	20300507	14/02/22	MHA ACTIVITY SYSTEM	97,672.07		240	inret si reparare sac	ROTARIU SORIN	26/02/22		17 Jan	97,672.07	332	2 Feb	
24	24 Jan	30	12/02/22	MARAD CLEAN ALL	2,783.45		23/02/20	prest serv	TOMA ADRIAN	21/02/22		7 Jan	2,783.45	283	28 Jan	
25	25 Jan	3	14/02/22	BORDER COLIE RESCUE	74,029.90		71/20	serv cl. pvt	MARINESCU EMANUELA	21/02/22		14 Jan	74,029.90	297	31 Jan	
26	26 Jan	5205	12/02/22	MB TELECOM LTD	269,981.63		20/02/21	service schimb	ROTARIU SORIN	22/02/22		19 Jan	269,981.63	276	27 Jan	
27	6 Jan	3208	12/02/22	MB TELECOM LTD	5,100.93			service schimb	ROTARIU SORIN	22/02/22		13 Jan	5,100.93	277	27 Jan	
28	28 Jan	314	13/02/22	STAR PRO CENTER INTL	26,065.38		37/01/19	materiale consumabile	SMADU CRISTINEL	22/02/22		17 Jan	26,065.38	277	27 Jan	
29	29 Jan	313	13/02/22	STAR PRO CENTER INTL	307,378.44		37/01/19	inretare si reparare	SMADU CRISTINEL	22/02/22		17 Jan	307,378.44	277	27 Jan	
30	30 Jan	25220	12/02/2021	TEHNOPEST 2001	2,849.19			serviciu instalare	SUCIU VASILE	12/02/2022		12 Jan	2,849.19	19	19 Jan	
31	31 Jan	3027	14/02/22	MB TELECOM LTD	19,339.75		29/02/20	service schimb	SMADU CRISTINEL	22/02/22		19 Jan	19,339.75	276	27 Jan	
32	6 Jan	8310040956	12/07/2021	TELECOM EUROPE C	4,122.34		22/02/20	serviciu inretare	SMADU CRISTINEL	22/02/22		13 Jan	4,122.34	277	27 Jan	
33	33 Jan	1922	12/02/22	CLEAN PREST ACT'V	282,613.08		51/02/20	prest serv curatenie	SMADU CRISTINEL	26/02/22		17 Jan	282,613.08	33	2 Feb	
34	6 Jan	2203017267	12/02/22	ALFA ROMEO COMMUNICATI	677.99			abonament	ROTARIU SORIN	12/02/22		13 Jan	677.99	279	27 Jan	
35	35 Jan	21140088	12/01/2021	DANTA CATERING	8,740.52			serv pasageri	VLACU MIHAELA	13/01/2022		14 Jan	8,740.52	321	25 Jan	
36	36 Jan	21140089	12/01/2021	DNATA CATERING	928.348		52/12/20	serv pasageri	VLACU MIHAELA	13/01/2022		14 Jan	928.348	231	25 Jan	
37	6 Jan	1684	12/02/22	TEHNOPEST	1,371.177		32/02/20	serv pasageri	ROTARIU SORIN	24/02/22		14 Jan	1,371.177	301	31 Jan	
38	38 Jan	968	12/02/22	SECURIT SECURITY	57,544.12		92/02/21	serv pasageri	FLORINA VALERIU	23/02/22		25 Jan	57,544.12	282	28 Jan	
39	39 Jan	222527	12/01/2022	RECREATION SALUBRIZARE	288.018			calcatore distributie	TOMA ADRIAN	7 Jan		13 Jan	288.018	276	27 Jan	
40	40 Jan	115700037	12/02/22	MOTOROLA SOLUTIONS ROMANIA	512,276.79		42/01/20	inret echipam TETR	GHERBALI DANIEL	22/02/22		17 Jan	512,276.79	275	27 Jan	
41	6 Jan	22931027	12/02/22	Q GUMED SECURITY SYSTEM	231,447.95		40/02/21	serv pasageri	FLORINA VALERIU	14 Jan		231,447.95	279	3 Feb		
42	42 Jan	211800264	12/01/2021	OMNIVIS VIG	167.00			asigurate	VONEIA IONUT	15/02/2022		12 Jan	167.00	125	13 Jan	
43	43 Jan	11888	14/02/22	OTPASS	288.60			cart de visita	MICU LUMINITA	24/02/22		13 Jan	288.60	272	27 Jan	
44	44 Jan	646	14/02/22	RCV MEDICAL HEALTH	68.00			accesoriu de incalzire	MICU LUMINITA	24/02/22		11 Jan	68.00	272	27 Jan	
45	45 Jan	10777289	12/01/2021	CUMPMAN 1993	821.88			aps	MICU LUMINITA	13/01/2022		11 Jan	821.88	229	25 Jan	
46	46 Jan	10777289	12/01/2021	CUMPMAN 1993	821.88			aps	MICU LUMINITA	13/01/2022		11 Jan	821.88	229	25 Jan	
47	47 Jan	201851388	12/08/2021	E-SERVICECOMPONENTS	13,768.92			materiale	MICU LUMINITA	13/02/2022		13 Jan	13,768.92	276	27 Jan	
48	48 Jan	22931027	12/02/22	Q GUMED SECURITY SYSTEM	5,599.94			serviciu instalare	MICU LUMINITA	13/02/2022		13 Jan	5,599.94	276	27 Jan	
49	49 Jan	1817	15/02/22	ZAS PRO	55,092.24			materiale	MICU LUMINITA	25/02/22		13 Jan	55,092.24	296	10 Aug	
50	50 Jan	1220003	12/02/22	R2 RMI	26,777.36		34/02/20	abonament	ROTARIU SORIN	26/02/22		13 Jan	26,777.36	291	31 Jan	
51	6 Jan	1220008	12/02/22	RA RASBOM	449,521.36		43/02/20	abonament	ROTARIU SORIN	26/02/22		13 Jan	449,521.36	291	31 Jan	
52	52 Jan	1220003	12/02/22	R2 RMI	13,782.25		38/02/20	abonament	ROTARIU SORIN	26/02/22		13 Jan	13,782.25	291	31 Jan	
53	10 Jan	1220003	12/02/22	RA RASBOM	528.50		10/02/21	prest serv pasageri	ROTARIU SORIN	26/02/22		17 Jan	528.50	291	31 Jan	
54	54 Jan	1219025	12/02/2022	MHA ACTIVITY SYSTEM	187,755.11		38/1	operare SAC	ROTARIU SORIN	26/02/22		17 Jan	187,755.11	332	2 Feb	
55	55 Jan	1275	16/02/22	SCREI CONSTANTIN SI ASOCIATI	238.00			onorariu	POSEA BOGDAN	12/02/2022		18 Jan	238.00	173	20 Jan	
56	56 Jan	28216560	12/02/2022	MED LIFE	152,000.00		12/02/2020	serv medical	BAL TATY DANIELA	12/02/2022		18 Jan	152,000.00	189	20 Jan	
57	57 Jan	50	12/02/2022	DREAM WEV DEVELOPMENT	821.00		24/12/21	serv medical	MANDRU MIHAELA	12/02/2022		13 Jan	821.00	174	19 Jan	
58	58 Jan	28216560	12/02/2022	MED LIFE	6,837.70		22/02/21	analiza apa	IODRACHE CAMELIA	22/02/2022		11 Jan	6,837.70	199	20 Jan	
59	59 Jan	24692	12/02/2021	ALFA SCIENCES ROMANIA	6,943.65		22/02/21	analiza apa	IODRACHE CAMELIA	12/02/2022		11 Jan	6,943.65	176	19 Jan	
60	60 Jan	1651699	12/02/2021	ALFA SCIENCES ROMANIA	6,943.65		22/02/21	analiza apa	IODRACHE CAMELIA	22/02/2022		11 Jan	6,943.65	199	20 Jan	
61	61 Jan	66116	12/01/2021	ROMATSA	21,981.83		76/02/20	serv vehicule	DIMA LUCHIAN	24/02/22		13 Jan	21,981.83	292	31 Jan	
62	62 Jan	66116	12/01/2021	ROMATSA	28,207.40		75/02/20	serv AFTH	DIMA LUCHIAN	24/02/22		13 Jan	28,207.40	292	31 Jan	
63	63 Jan	66116	12/01/2021	ROMATSA	2,402.65		75/02/20	serv vehicule	DIMA LUCHIAN	24/02/22		13 Jan	2,402.65	292	31 Jan	
64	64 Jan	66116	12/01/2021	ROMATSA	1,189.31		75/02/20	serv AFTH	DIMA LUCHIAN	24/02/22		13 Jan	1,189.31	292	31 Jan	
65	65 Jan	295	14/02/22	RA RASBOM	53,500.24			serv pasageri	TOMA ADRIAN	14/02/22		13 Jan	53,500.24	151	12 Jan	
66	66 Jan	87701027	11/05/2021	KONE ASCENSORUL	6,634.25		78/02/21	protecare	ROTARIU SORIN	12/05/2021		14 Jan	6,634.25	150	17 Jan	
67	67 Jan	3920	16/02/22	EMP TRADE	492.89		50/02/20	service schimb	ROTARIU SORIN	26/02/22		19 Jan	492.89	300	31 Jan	
68	68 Jan	3921	16/02/22	EMP TRADE	15,671.12		50/02/20	service schimb	ROTARIU SORIN	26/02/22		20 Jan	15,671.12	300	31 Jan	
69	69 Jan	3918	16/02/22	EMP TRADE	14,283.93		22/02/20	service schimb	ROTARIU SORIN	26/02/22		20 Jan	14,283.93	300	31 Jan	
70	70 Jan	3919	16/02/22	EMP TRADE	18,866.47		12/01/20	service schimb	ROTARIU SORIN	26/02/22		17 Jan	18,866.47	300	31 Jan	
71	71 Jan	22000077	16/02/22	UTI CONSTRUCTION AND FACILITY	8,712.25		12/01/20	abonament	ROTARIU SORIN	26/02/22		19 Jan	8,712.25	289	31 Jan	
72	72 Jan	22000077	16/02/22	UTI CONSTRUCTION AND FACILITY	5,454.84		25/02/20	abonament	ROTARIU SORIN	26/02/22		19 Jan	5,454.84	289	31 Jan	
73	73 Jan	220000077	16/02/22	VEDLIA	573,457.62			abonament	ROTARIU SORIN	23/02/22		13 Jan	573,457.62	284	28 Jan	
74	74 Jan	6243	12/02/22	EURO APRAW	174											

204	204	1-Feb	22012301	2/10/2022	MHA ACTIV SYSTEM	32,035.95	17/10/2022	serv Egiptes	RO TARU SORIN	3/1/2022	32,035.95		
205	205	1-Feb	18	2/10/2022	ZOOM ROFT	14,468.50		material	MICU LUMINITA	3/1/2022	14,468.50		
206	206	1-Feb	10789162	1/1/2022	CUMPNIA 1993	648.55		apn	MICU LUMINITA	2/28/2022	648.55		
207	207	1-Feb	10789161	1/1/2022	CUMPNIA 1993	7,019.17		apn	MICU LUMINITA	2/28/2022	7,019.17		
208	208	1-Feb	1849	1/1/2022	MONITORUL OFICIAL	343.30		publicare anunt	BILCAN RAULICA	2/1/2022	343.30	164	18-Jan
209	209	2-Feb	9968447	1/27/2022	ASOCIATA AEROPORTURILOR DIN -	1,500.00		corabie cazare si cazer	TANASOUL SORINA	2/27/2022	1,500.00	334	3-Feb
210	210	2-Feb	9968447	1/27/2022	ASOCIATA AEROPORTURILOR DIN -	2,000.00		corabie cazare si cazer	TANASOUL SORINA	2/27/2022	2,000.00	334	3-Feb
211	211	2-Feb	14774	1/20/2022	TEHNOPIEST 2001	1,079.72		reparatie Mercedes	SUCU VASILE	2/19/2022	1,079.72	365	9-Feb
212	212	2-Feb	9529176	1/1/2022	INESA	1,451.03	13/02/22	generalist	DIANA LUCHIAN	2/15/2022	1,451.03		
213	213	2-Feb	3733	2/1/2022	TEHNOPIEST	1,753.92		serv RSVTI	RO TARU SORIN	3/1/2022	1,753.92		
214	214	2-Feb	20035266	1/1/2022	SERVICE AUTO SERUS	591.88		reparati auto	NICULESCU RAZVAN	3/2/2022	591.88		
215	215	2-Feb	20035272	1/1/2022	SERVICE AUTO SERUS	380.00		reparati auto	NICULESCU RAZVAN	3/2/2022	380.00		
216	216	2-Feb	20035271	1/1/2022	SERVICE AUTO SERUS	452.80		reparati auto	NICULESCU RAZVAN	3/2/2022	452.80		
217	217	2-Feb	20035270	1/1/2022	SERVICE AUTO SERUS	72.46		reparati auto	NICULESCU RAZVAN	3/2/2022	72.46		
218	218	2-Feb	20035268	1/1/2022	SERVICE AUTO SERUS	3,593.67		reparati auto	NICULESCU RAZVAN	3/2/2022	3,593.67		
219	219	2-Feb	316	2/1/2022	STAR PRO CENTER INTL	20,890.33	37/10/19	material consumabile	SMADU CRISTINEL	3/3/2022	20,890.33		
220	220	2-Feb	316	2/1/2022	STAR PRO CENTER INTL	293,367.59	37/10/19	material consumabile	SMADU CRISTINEL	3/3/2022	293,367.59		
221	221	2-Feb	2897	1/28/2022	SCAV CURRARI LOHAN MANOLE	7,062.75		onorariu	PODEA BOGDAN	2/28/2022	7,062.75		
222	222	3-Feb	19566	2/2/2022	SCOLA SUPERIOARA DE AVIATIE	306.70		curs	MARIAN AMALIA	2/7/2022	306.70		
223	223	3-Feb	9529176	2/1/2022	CLEAN PREST ACTV	291,223.09	37/10/2021	salubritate	SMADU CRISTINEL	2/15/2022	291,223.09		
224	224	3-Feb	127082	2/2/2022	ARCA BRASOV	3,462.90		material	MICU LUMINITA	3/4/2022	3,462.90		
225	225	3-Feb	4908	2/2/2022	AUTOSAFE TY INNOVATION	6,150.00		material	MICU LUMINITA	3/2/2022	6,150.00		
226	226	3-Feb	4907	2/2/2022	AUTOSAFE TY INNOVATION	6,150.00		material	MICU LUMINITA	3/2/2022	6,150.00		
227	227	3-Feb	201700844	2/1/2022	X GUARD SECURITY SYSTEM	716,819.16	406/2021	paza	FLOREA VALERIU	3/1/2022	716,819.16		
228	228	3-Feb	20059	3/1/2022	45 LIFE SCIENCES ROMANIA	7,211.40		analiza apa	IORADACHE CAMELIA	3/3/2022	7,211.40		
229	229	3-Feb	5982	1/1/2022	TECHNO TEST INVEST	535.50	108/2021	serv RSVTI	TOMA ADRIAN	2/28/2022	535.50		
230	230	3-Feb	7000262	2/1/2022	F DISTRIBUTIE MANTENEA	2,114.63	13/02/21	chivi TRAPCO	STOICA TIBERIU	2/14/2022	2,114.63		
231	231	3-Feb	22007	2/2/2022	PKF CONSTRUCT	97,108.36	66/2020	intret zona sigaranta	NICULIAE GABRIEL	3/4/2022	97,108.36		
232	232	3-Feb	17949	2/3/2022	EURO APOVOL	142,910.71		serv canalizare	RO TARU SORIN	2/18/2022	142,910.71		
233	233	3-Feb	1218026	3/3/2022	MHA ACTIV SYSTEM	187,762.70	381	serv GAC	FLOREA VALERIU	3/3/2022	187,762.70		
234	234	3-Feb	220200443	2/2/2022	UTI CONSTRUCTION AND FACILITY	8,711.95	325/2020	abonament	RO TARU SORIN	3/4/2022	8,711.95		
235	235	3-Feb	220200444	2/2/2022	UTI CONSTRUCTION AND FACILITY	5,637.17	325/2020	abonament	RO TARU SORIN	3/4/2022	5,637.17		
236	236	3-Feb	220200445	2/4/2022	UTI CONSTRUCTION AND FACILITY	42,374.76	235/2020	abonament	RO TARU SORIN	3/6/2022	42,374.76		
237	237	3-Feb	1220045	2/1/2022	RASROM	26,797.07		abonament	RO TARU SORIN	3/3/2022	26,797.07		
238	238	3-Feb	1220044	2/3/2022	RASROM	13,171.95	388/2019	abonament	RO TARU SORIN	3/3/2022	13,171.95		
239	239	3-Feb	1220043	2/3/2022	RASROM	431,873.86	418/2018	abonament	RO TARU SORIN	3/3/2022	431,873.86		
240	240	3-Feb	481678230	1/2/2022	ASOCIATA ROMANIA	262.54		abonament	TOMA ADRIAN	3/2/2022	262.54		
241	241	3-Feb	2218000100	1/13/2022	OMNIBUS VIG	992,841.00		asigurarare incendiu	VONNEA IONUT	2/1/2022	992,841.00	462	14-Feb
242	242	3-Feb	11570000100	1/13/2022	MOTOROLIA ADULTIONS ROMANIA	512,142.20	412/2019	intret echipa TETRA	GHERBULEI DANIEL	3/2/2022	512,142.20		
243	243	3-Feb	220301639034	2/1/2022	TELEKOM ROMANIA COMMUNICATI	703.03		abonament	DIANA LUCHIAN	2/23/2022	703.03		
244	244	3-Feb	17006	1/1/2022	CNCR	3,406.78		inspectie	RO TARU SORIN	2/28/2022	3,406.78		
245	245	3-Feb	22202362	2/4/2022	VESTA INVESTMENT	478.38		material	MICU LUMINITA	3/6/2022	478.38		
246	246	3-Feb	1220047	2/7/2022	RASROM	9,599.65		material	MICU LUMINITA	3/7/2022	9,599.65		
247	247	3-Feb	10201175	2/2/2022	EURO LUBRICANTS	5,640.86		material	MICU LUMINITA	3/4/2022	5,640.86		
248	248	3-Feb	556384501	2/1/2022	VODAFONE ROMANIA	294.30		abonament	TOMA ADRIAN	2/28/2022	294.30		
249	249	3-Feb	220200449	2/1/2022	UTI CONSTRUCTION AND FACILITY	2,744,334.77	77/2020	intret mecano	RO TARU SORIN	3/7/2022	2,744,334.77		
250	250	3-Feb	8934	2/7/2022	EMP TRADE	67,111.73	122/2018	abonament	RO TARU SORIN	3/6/2022	67,111.73		
251	251	3-Feb	9935	2/7/2022	EMP TRADE	217,346.80	567/2020	abonament	RO TARU SORIN	3/1/2022	217,346.80		
252	252	3-Feb	369104	3/7/2022	INEL GROUP	818.15	475/2020	abonament	DIANA LUCHIAN	3/2/2022	818.15		
253	253	3-Feb	138014	2/1/2022	MEDIA SAT	582.78	179/2020	serv internet	DIANA LUCHIAN	3/6/2022	582.78		
254	254	3-Feb	481678230	2/1/2022	ASOCIATA ROMANIA	1,100.73		abonament	DIANA LUCHIAN	3/4/2022	1,100.73		
255	255	3-Feb	2474	2/3/2022	CABINET INDIVIDUAL AC POP	11,770.77		onorariu	PODEA BOGDAN	2/10/2022	11,770.77		
256	256	3-Feb	559182404	2/1/2022	VODAFONE ROMANIA	739.72		abonament	DIANA LUCHIAN	2/28/2022	739.72		
257	257	3-Feb	899	2/1/2022	BRONIC SECURITY	67,544.12	582	serv cablu	FLOREA VALERIU	3/2/2022	67,544.12		
258	258	3-Feb	29003571	1/1/2022	MED LIFE	152,762.50	12971/2020	serv medical	BAL TATU DANIELA	3/2/2022	152,762.50		
259	259	3-Feb	29000607	1/1/2022	MED LIFE	8,268.00		medicina munci	BAL TATU DANIELA	3/2/2022	8,268.00		
260	260	3-Feb	5343	2/7/2022	MB TELECOM LTD	52,267.49	299/2019	grese schimb	RO TARU SORIN	3/9/2022	52,267.49		
261	261	3-Feb	171548	2/7/2022	TOP SERVICE	980.26		material	MICU LUMINITA	3/1/2022	980.26		
262	262	3-Feb	171548	2/9/2022	LORICONS	759.93		material	MICU LUMINITA	3/2/2022	759.93		
263	263	3-Feb	12525	2/2/2022	VECTRA EXAM	1,761.20		material	MICU LUMINITA	3/4/2022	1,761.20		
264	264	3-Feb	158720	2/4/2022	EVIDENT GROUP	893.93		material	MICU LUMINITA	3/6/2022	893.93		
265	265	3-Feb	158654	2/3/2022	EVIDENT GROUP	43,578.98		material	MICU LUMINITA	3/5/2022	43,578.98		
266	266	3-Feb	296	2/1/2022	ATLAS GUARD	13,634.54		serv paza	TOMA ADRIAN	3/6/2022	13,634.54		
267	267	3-Feb	220278	1/1/2022	BIOSEL PSI	1,047.20		analiza apa	IORADACHE CAMELIA	3/2/2022	1,047.20		
268	268	3-Feb	222000471	2/1/2022	UTI CONSTRUCTION AND FACILITY	16,817.99	18/2022	abonament	RO TARU SORIN	3/10/2022	16,817.99		
269	269	3-Feb	222000471	2/8/2022	UTI CONSTRUCTION AND FACILITY	8,816.83	37/2019	abonament	RO TARU SORIN	3/10/2022	8,816.83		
270	270	3-Feb	5344	2/8/2022	MB TELECOM LTD	44,672.73	299/2019	grese schimb	RO TARU SORIN	3/10/2022	44,672.73		
271	271	3-Feb	8005	2/8/2022	EUROTRAINING SOLUTION	1,800.00	334/2018	formare prof	MARIAN AMALIA	3/1/2022	1,800.00		
272	272	3-Feb	9	2/7/2022	DMV PROSL CONSULTING	2,890.07		videopaze cabine	SMADU CRISTINEL	3/9/2022	2,890.07		
273	273	3-Feb	860189201	2/1/2022	DEDEMAN	5,051.63		material	MICU LUMINITA	3/1/2022	5,051.63		
274	274	3-Feb	16738	2/8/2022	SILVANITY	411.00		material	MICU LUMINITA	3/7/2022	411.00		
275	275	3-Feb	11599	2/8/2022	ROBERTOTECH	1,318.10		material	MICU LUMINITA	3/10/2022	1,318.10		
276	276	3-Feb	8600745261	2/8/2022	DEDEMAN	970.37		material	MICU LUMINITA	3/10/2022	970.37		
277	277	10-Feb	31339	1/5/2022	WOLTERS KLUWER ROMANIA	2,998.80		pachet contract	PODEA BOGDAN	3/10/2022	2,998.80		
278	278	10-Feb	4389647	2/2/2022	ORANGE	114.40		conectie trafic	RO TARU SORIN	3/19/2022	114.40		
279	279	10-Feb	4389647	2/8/2022	ORANGE	292.28		conectie trafic	RO TARU SORIN	3/19/2022	292.28		
280	280	10-Feb	3393757	2/10/2022	ORANGE	7,514.62		abonament	RO TARU SORIN	3/19/2022	7,514.62		
281	281	10-Feb	4389648	2/8/2022	ORANGE	40.71		conectie trafic	RO TARU SORIN	3/19/2022	40.71		
282	282	10-Feb	1004	2/10/2022	ADURO IMPEX	47,673.03	186/2021	experienta tehnica	POTORAC BOGDAN	3/10/2022	47,673.03		
283	283	10-Feb	71	2/1/2022	ROM TECH	1,904.00	221/2021	deschidere expeditii	NICULIAE IONUT	3/1/2022	1,904.00		
284	284	10-Feb	1346	2/10/2022	SICREI CONSTANTIN SI ASOCIATI	238.00		onorariu	PODEA BOGDAN	3/10/2022	238.00		
285	285	10-Feb	72636	2/8/2022	BIOTUR EXAM	7,097.75		material	MICU LUMINITA	3/6/2022	7,097.75		
286	286	10-Feb	72636	2/8/2022	BIOTUR EXAM	6,140.40		material	MICU LUMINITA	3/6/2022	6,140.40		
287	287	10-Feb	72636	2/8/2022	BIOTUR EXAM	3,394.33		material	MICU LUMINITA	3/6/2022	3,394.33		
288	288	10-Feb	163	1/1/2022	ROMATSA	25,954.53		telec	RO TARU SORIN	3/2/2022	25,954.53		
289	289	10-Feb	164	1/1/2022	ROMATSA	21,969.85		telec	RO TARU SORIN	3/2/2022	21,969.85		
290	290	10-Feb	227	1/1/2022	ROMATSA	2,401.34		telec	RO TARU SORIN	3/7/2022	2,401.34		
291	291	10-Feb	226	1/1/2022	ROMATSA	1,694.00		telec	RO TARU SORIN	3/7/2022	1,694.00		
292	292	10-Feb	427005326	2/8/2022	SCHWABE TECHNIK	2,049.04		material	MICU LUMINITA	3/1/2022	2,049.04		
293	293	10-Feb	220012737	2/8/2022	VEDIA	573,457.62		mentenanta apa	RO TARU SORIN	3/1/2022	573,457.62		
294	294	10-Feb	3624	2/8/2022	RAL COMPUTERS	3,673.36		material	MICU LUMINITA	3/2/2022	3,673.36		
295	295	10-Feb											

