

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	TOCU BOGDAN	14 Jan	75,984.52	284	29 Jan	284	29 Jan	
2	2 Jan	20070629	12/02/22	GOLD STAR SECURITY SYSTEM	488,620.48		22/12/20	serv masca	FLORINA VALERIU	14/12/2022		14 Jan	488,620.48	286	29 Jan	
3	6 Jan	2008481	12/02/22	UNIVERSAL MANGALIA	4,875.27		12/02/21	serviciu scutire	TOMA ADRIAN	14/02/2022		14 Jan	4,875.27	287	31 Jan	
4	4 Jan	20084701	12/02/22	GOLDTERM MANGALIA	2,644.02		12/02/21	serviciu cti	TOMA ADRIAN	14/02/2022		7 Jan	2,644.02	46	10 Jan	
5	6 Jan	2008481	12/02/22	VODAFONE ROMANIA	294.42			abonament	TOMA ADRIAN	14/02/2022		7 Jan	294.42	139	14 Jan	
6	6 Jan	47438722	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	ROTAU SORIN	23/02/22		13 Jan	2,745.202.10	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	80	11 Jan	
9	9 Jan	1931031770	12/02/2021	UP ROMANIA	254.65			schiera masca	DRAGUSIN GEORGIANA	12/02/2022		10 Jan	254.65	81	11 Jan	
10	6 Jan	22220003	14/02/22	LINE GAZ ROMANIA	306.25			verificare scsr	BAL TATU DANIELA	12/02/2022		13 Jan	306.25	33	14 Jan	
11	11 Jan	4400547603	13/02/22	LINE GAZ ROMANIA	753.40			vizaj	BAL TATU DANIELA	22/02/22		10 Jan	753.40	149	17 Jan	
12	6 Jan	22220003	14/02/22	MED LIFE	51,620.20		12/02/2020	abonament	BAL TATU DANIELA	22/02/2022		13 Jan	51,620.20	179	19 Jan	
13	13 Jan	28231958	12/02/2021	MED LIFE	112.00		12/02/2020	medicina munci	BAL TATU DANIELA	12/02/2022		13 Jan	112.00	199	20 Jan	
14	14 Jan	21424145	12/02/2021	STERFCELY ROMANIA	714.00		19/02/2021	abonament	BAL TATU DANIELA	13/02/2022		13 Jan	714.00	228	25 Jan	
15	6 Jan	290624	12/02/22	EURO NUCLEAR SECURITY SERVIC	409,821.48		20/02/2021	abonament	ROTAU SORIN	18 Jan	409,821.48	11 Jan	409,821.48	53	11 Jan	
16	16 Jan	290467	12/02/2021	SEDONA ALM	490.00		21/02/2020	contract service	TOCU BOGDAN	16/02/2022		7 Jan	490.00	53	11 Jan	
16	16 Jan	290693	12/02/2021	SEDONA ALM	245.00		21/02/2020	contract service	TOCU BOGDAN	16/02/2022		11 Jan	245.00	53	11 Jan	
17	17 Jan	290693	12/02/2021	SEDONA ALM	245.00		21/02/2020	contract service	CHIRIC LILIANA	13/02/2022		11 Jan	245.00	53	11 Jan	
17	17 Jan	290693	12/02/2021	SEDONA ALM	245.00		21/02/2020	contract service	CHIRIC LILIANA	13/02/2022		11 Jan	245.00	53	11 Jan	
18	18 Jan	22003	14/02/22	PREF CONSTRUCT	72,851.26		6/02/2020	intret zona siguranta	NICOLAE IONUT	23/02/22		14 Jan	72,851.26	289	28 Jan	
19	19 Jan	2907	12/02/22	CLEAN PREST ACTV	280,145.84		51/02/2021	prest serv	SMADU CRISTINEL	26/02/2022		25 Jan	280,145.84	33	2 Feb	
20	6 Jan	3916	16/02/22	EMP TRADE	56,205.35			abonament	ROTAU SORIN	22/02/22		13 Jan	56,205.35	273	27 Jan	
21	21 Jan	3917	16/02/2022	EMP TRADE	217,430.29		56/12/2020	abonament	ROTAU SORIN	22/02/22		19 Jan	217,430.29	279	27 Jan	
22	22 Jan	1907232	14/02/22	MHA ACTV SYSTEM	107,097.80		24/2	intret si reparare sac	ROTAU SORIN	26/02/22		19 Jan	107,097.80	332	2 Feb	
23	23 Jan	20300507	14/02/22	MHA ACTV SYSTEM	97,672.07		240	intret si reparare sac	ROTAU 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		23/02/2021	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	74,023.90		71/20	serv cti	MARINESCU EMANUELA	23/02/22		14 Jan	74,023.90	297	31 Jan	
26	26 Jan	5205	12/02/2022	MB TELECOM LTD	269,981.63		20/02/2021	service schimb	ROTAU SORIN	21/02/22		19 Jan	269,981.63	276	27 Jan	
27	6 Jan	3208	12/02/22	MB TELECOM LTD	5,100.93			service schimb	ROTAU SORIN	21/02/22		13 Jan	5,100.93	280	28 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	intret 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			reparare tractor	SUCIU VASILE	12/02/2022		12 Jan	2,849.19	19	19 Jan	
31	31 Jan	3207	14/02/22	MB TELECOM LTD	13,732.75		29/02/2021	service schimb	SMADU CRISTINEL	22/02/22		19 Jan	13,732.75	276	27 Jan	
32	6 Jan	8310040956	12/07/2021	TEL ERASER EASTERN EUROPE C	4,122.34		22/02/2020	serviciu intret	SMADU CRISTINEL	22/02/22		13 Jan	4,122.34	277	27 Jan	
33	33 Jan	1922	12/02/22	CLEAN PREST ACTV	282,613.08			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 MAMMA COMUNICATI	677.99			abonament	ROTAU 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		52/12/2020	serv pasageri	VLACU MIHAELA	13/01/2022		14 Jan	928.348	231	25 Jan	
37	37 Jan	1684	12/02/22	TEHNOPEST	1,371.177		32/02/2021	serv servit	ROTAU SORIN	24/02/22		13 Jan	1,371.177	291	31 Jan	
38	38 Jan	968	12/02/22	SECURIT SECURITY	57,544.12		92/02/2021	serv pasaj	FLORINA VALERIU	23/02/22		25 Jan	57,544.12	282	28 Jan	
39	39 Jan	222527	12/01/2022	RECREATION SALUBRIZARE	238.013			calcatore de znie	ROTAU SORIN	23/02/22		7 Jan	238.013	19	19 Jan	
40	40 Jan	115700037	12/02/22	MOTOROLA SOLUTIONS ROMANIA	512,276.79			intret echipam TETR	GHERBALI DANIEL	22/02/22		17 Jan	512,276.79	275	27 Jan	
41	6 Jan	222527	12/02/2022	Q GARDIO SECURITY SYSTEM	231,467.95		406/2021	serv pasaj	FLORINA VALERIU	14 Jan	231,467.95	12 Jan	231,467.95	39	3 Feb	
42	42 Jan	211800264	12/01/2021	OMNISAP VIG	167.00			asigurate	VONNEA IONUT	15/02/2022		12 Jan	167.00	125	13 Jan	
43	43 Jan	11888	14/02/22	CTPASHIP	288.60			car de vacanta	MICU LUMINITA	24/02/22		13 Jan	288.60	772	27 Jan	
44	44 Jan	646	14/02/22	RCV MEDICAL HEALTH	68.00			accesorii de incalz	MICU LUMINITA	24/02/22		11 Jan	68.00	272	26 Jan	
45	45 Jan	10777289	12/01/2021	CUMPMANA 1993	821.88			aps	MICU LUMINITA	13/01/2022		11 Jan	821.88	229	25 Jan	
46	46 Jan	10777289	12/01/2021	CUMPMANA 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	12/08/2022		13 Jan	13,768.92	198	20 Jan	
48	48 Jan	2291032127	12/02/2021	DANTE INTERNATIONAL	5,399.94			materiale	MICU LUMINITA	12/02/2022		13 Jan	5,399.94	199	20 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 RMD	26,777.36		344/2020	abonament	ROTAU SORIN	26/02/22		13 Jan	26,777.36	291	31 Jan	
51	6 Jan	1220008	12/02/22	RA RASBOM	449,512.36		438/2021	abonament	ROTAU SORIN	26/02/22		13 Jan	449,512.36	291	31 Jan	
52	52 Jan	1220003	12/02/22	R2 RMD	13,782.25		388/2020	abonament	ROTAU SORIN	26/02/22		19 Jan	13,782.25	321	25 Jan	
53	10 Jan	1220003	12/02/22	RA RASBOM	538.50		108/2021	prest serv servit	ROTAU SORIN	26/02/22		17 Jan	538.50	321	25 Jan	
54	54 Jan	1219025	12/02/2022	MHA ACTV SYSTEM	187,755.11		381	operare SAC	ROTAU SORIN	26/02/22		19 Jan	187,755.11	332	2 Feb	
55	55 Jan	1275	16/02/22	SCEPI CONSTANTIN SI ASOCIATI	238.00			onorariu	POSEA BOGDAN	23/02/22		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 TATU DANIELA	12/02/2022		18 Jan	152,000.00	189	20 Jan	
57	57 Jan	50	12/02/2022	DREAM WEV DEVELOPMENT	821.00		241/2021	serv scutire	MANDRU MIHAELA	12/02/2022		13 Jan	821.00	174	19 Jan	
58	58 Jan	28216560	12/02/2022	MED LIFE	6,837.70		22/02/2021	analiza apa	IOVACHEA 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		22/02/2021	analiza apa	IOVACHEA CAMELIA	12/02/2022		11 Jan	6,943.65	176	19 Jan	
60	60 Jan	16514909	12/02/2021	ALFA SCIENCES ROMANIA	6,943.65		22/02/2021	analiza apa	IOVACHEA CAMELIA	22/02/2022		11 Jan	6,943.65	199	20 Jan	
61	61 Jan	66116	12/01/2021	ROMATSA	21,981.83		76/2020	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		75/2020	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		75/2020	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		75/2020	serv AFTH	DIMA LUCHIAN	24/02/22		13 Jan	1,189.31	292	31 Jan	
65	10 Jan	295	14/02/22	ALFA ROMEO	535,020.54			serv pasaj	TOMA ADRIAN	14/02/22		13 Jan	535,020.54	151	12 Jan	
66	66 Jan	877100327	11/05/2021	KONE ASCENSORUL	6,634.25		78/2021	proiectare	ROTAU SORIN	12/05/2021		14 Jan	6,634.25	150	17 Jan	
67	67 Jan	3920	16/02/22	EMP TRADE	492.89		50/2/2020	service schimb	ROTAU SORIN	26/02/22		19 Jan	492.89	330	31 Jan	
68	68 Jan	3921	16/02/22	EMP TRADE	15,671.12		50/2/2020	service schimb	ROTAU SORIN	26/02/22		20 Jan	15,671.12	330	31 Jan	
69	69 Jan	3918	16/02/22	EMP TRADE	14,283.93		22/02/2021	service schimb	ROTAU SORIN	26/02/22		20 Jan	14,283.93	330	31 Jan	
70	70 Jan	3919	16/02/22	EMP TRADE	388,866.47		12/01/2018	service schimb	ROTAU SORIN	26/02/22		17 Jan	388,866.47	330	31 Jan	
71	71 Jan	220000077	16/02/22	UTI CONSTRUCTION AND FACILITY	8,712.25		12/02/2020	abonament	ROTAU SORIN	26/02/22		19 Jan	8,712.25	289	31 Jan	
72	72 Jan	220000077	16/02/22	UTI CONSTRUCTION AND FACILITY	5,454.84		35/02/2020	abonament	ROTAU SORIN	26/02/22		19 Jan	5,454.84	289	31 Jan	
73	73 Jan	220000027	16/02/22	VEDLA	573,457.62			abonament	ROTAU SORIN	23/02/22		13 Jan	573,457.62	284	28 Jan	
74	74 Jan	6243														

204	204	1-Feb	22012301	21/02/2022	MHA ACTIV SYSTEM	32,035.55	17/02/22	serv Etagens	ROTARU SORIN	31/02/2022	32,035.55			
205	205	1-Feb	18	21/02/2022	ZOOM ROFT	14,468.50		material	MICU LUMINITA	31/02/2022	14,468.50			
206	206	1-Feb	10789162	13/01/2022	CUMPARNA 1993	648.55		apna	MICU LUMINITA	2/08/2022	648.55			
207	207	1-Feb	10789161	13/01/2022	CUMPARNA 1993	7,013.17		apna	MICU LUMINITA	2/08/2022	7,013.17			
208	208	1-Feb	1849	12/01/2022	MONITORUL OFICIAL	343.30		publicare anunt	BULCAN RAULICA	29/12/2022	343.30	164	18-Jan	
209	209	2-Feb	9968447	12/07/2022	ASOCIATA AEROPORTURILOR DIN -	1,500.00		comorbi cazare si caz	TANASOBU SORINA	2/07/2022	1,500.00	334	3-Feb	
210	210	2-Feb	9968448	12/07/2022	ASOCIATA AEROPORTURILOR DIN -	2,000.00		comorbi cazare si caz	TANASOBU SORINA	2/07/2022	2,000.00	334	3-Feb	
211	211	2-Feb	14774	12/02/2022	TEHNOPREST 2001	1,079.72		reparatie Mercedes	SUCU VASILE	2/07/2022	1,079.72	365	9-Feb	
212	212	2-Feb	582837	13/01/2022	ATA	1,451.03	13/02/22	centrala boiler	SMADU CRISTINEL	2/05/2022	1,451.03	466	15-Feb	
213	213	2-Feb	3733	21/02/2022	TEHNOERG	1,753.92		serv RSVTI	ROTARU SORIN	31/02/2022	1,753.92			
214	214	2-Feb	20035265	13/01/2022	SERVICE AUTO SERUS	199.88		reparati auto	NICULESCU RAZVAN	32/02/22	199.88			
215	215	2-Feb	20035272	13/01/2022	SERVICE AUTO SERUS	390.00		reparati auto	NICULESCU RAZVAN	32/02/22	390.00			
216	216	2-Feb	20035271	13/01/2022	SERVICE AUTO SERUS	452.80		reparati auto	NICULESCU RAZVAN	32/02/22	452.80			
217	217	2-Feb	20035270	13/01/2022	SERVICE AUTO SERUS	72.46		reparati auto	NICULESCU RAZVAN	32/02/22	72.46			
218	218	2-Feb	20035368	13/01/2022	SERVICE AUTO SERUS	3,593.67		reparati auto	NICULESCU RAZVAN	32/02/22	3,593.67			
219	219	2-Feb	316	21/02/2022	STAR PRO CENTER SRL	26,690.33	27/01/19	material consumabile	SMADU CRISTINEL	32/02/22	26,690.33			
220	220	2-Feb	315	21/02/2022	STAR PRO CENTER RNTL	293,367.59	27/01/19	onorariu	SMADU CRISTINEL	2/08/2022	293,367.59			
221	221	2-Feb	3897	12/02/2022	SCAV CURARU LOHAN MANOLE	676.85	USD	manual	MICU LUMINITA	2/08/2022	676.85	2	2-Feb	
222	222	2-Feb	19566	22/02/2022	SCHOOLA SUPERIORA DE AVIATIE	306.70		kurs	MARIAN AMALIA	27/02/22	306.70	363	8-Feb	
223	223	2-Feb	11570002	CLEAN PREST ACTIV	291,223.09	37/02/2021	salubritate	SMADU CRISTINEL	21/02/2022	291,223.09				
224	224	2-Feb	177082	22/02/2022	ARCA BRASOV	3,462.90		material	MICU LUMINITA	34/02/22	3,462.90			
225	225	2-Feb	4508	22/02/2022	AUTOSAFE TY INNOVATION	6,150.00		material	MICU LUMINITA	32/02/22	6,150.00			
226	226	2-Feb	4507	22/02/2022	AUTOSAFE TY INNOVATION	6,150.00		material	MICU LUMINITA	32/02/22	6,150.00			
227	227	2-Feb	201700844	21/02/2022	X GUARD SECURITY SYSTEM	716,819.16	40/05/2021	paza	FLOREA VALERIU	31/02/22	716,819.16			
228	228	2-Feb	20069	21/02/2022	4 ALL SERVICE ROMANIA	7,211.40		analiza apa	KOPACHE CAMELIA	32/02/22	7,211.40			
229	229	2-Feb	5982	13/01/2022	TECHNO TEST INVEST	535.50		serv RSVTI	TOMA ADRIAN	2/08/2022	535.50			
230	230	2-Feb	7000382	21/02/2022	F DESIGN ROMANIA	2,114.63		chivi TRACIO	STOICA TIBERIU	21/02/2022	2,114.63			
231	231	2-Feb	22007	22/02/2022	PKF CONSTRUCT	97,108.36		terent zona siguranta	NICULAE GABRIEL	34/02/22	97,108.36	465	15-Feb	
232	232	2-Feb	17949	23/02/2022	EURO ARAVOL	142,910.71		serv canalizare	ROTARU SORIN	21/02/2022	142,910.71			
233	233	2-Feb	1318026	23/02/2022	MHA ACTIV SYSTEM	187,762.70		serv GAC	FLOREA VALERIU	32/02/22	187,762.70	467	15-Feb	
234	234	2-Feb	220200443	22/02/2022	UTI CONSTRUCTION AND FACILITY	8,711.95		abonament	ROTARU SORIN	34/02/22	8,711.95			
235	235	2-Feb	220200444	22/02/2022	UTI CONSTRUCTION AND FACILITY	5,637.17		abonament	ROTARU SORIN	32/02/22	5,637.17			
236	236	2-Feb	220200445	24/02/2022	UTI CONSTRUCTION AND FACILITY	42,374.76		abonament	ROTARU SORIN	36/02/22	42,374.76			
237	237	2-Feb	1220545	21/02/2022	RASROM	26,797.07		abonament	ROTARU SORIN	32/02/22	26,797.07			
238	238	2-Feb	1220544	21/02/2022	RASROM	13,775.95		abonament	ROTARU SORIN	32/02/22	13,775.95			
239	239	2-Feb	1220543	21/02/2022	RASROM	431,873.86		abonament	ROTARU SORIN	32/02/22	431,873.86			
240	240	2-Feb	481678200	12/02/2022	SCAV CURARU LOHAN MANOLE	262.54		onorariu	TOMA ADRIAN	32/02/22	262.54			
241	241	2-Feb	2218000100	13/03/2022	OMNASHI VIG	992,841.00		asigurar incendiu	VONNEA IONUT	21/02/2022	992,841.00	462	14-Feb	
242	242	2-Feb	11570002	21/02/2022	MOTOROLA COMMUNICATION ROMANIA	512,142.20	41/02/2019	rent servicii	CHERBULEA DANIEL	21/02/2022	512,142.20			
243	243	2-Feb	22030163034	21/02/2022	TELECOM ROMANIA COMUNICATI	703.03		abonament	DIANA LUCHIAN	22/02/2022	703.03			
244	244	2-Feb	17708	13/01/2022	NCNR	3,405.78		inspectie	ROTARU SORIN	28/02/2022	3,405.78			
245	245	2-Feb	22202362	21/02/2022	NES GROUP	478.38		material	MICU LUMINITA	36/02/22	478.38			
246	246	2-Feb	12202347	27/02/2022	VODAFONE ROMANIA	9,599.65		material	MICU LUMINITA	37/02/22	9,599.65			
247	247	2-Feb	10201175	21/02/2022	VESTA LUBRICANTS	5,640.86		material	MICU LUMINITA	36/02/22	5,640.86			
248	248	2-Feb	556384501	21/02/2022	VODAFONE ROMANIA	294.30		abonament	TOMA ADRIAN	28/02/2022	294.30			
249	249	2-Feb	220200445	21/02/2022	UTI CONSTRUCTION AND FACILITY	2,744,334.77	77/02/20	rent mecatron	ROTARU SORIN	36/02/22	2,744,334.77			
250	250	2-Feb	3934	27/02/2022	EMP TRADE	67,111.73	12/02/2018	abonament	ROTARU SORIN	36/02/22	67,111.73			
251	251	2-Feb	5935	27/02/2022	EMP TRADE	217,346.80		abonament	ROTARU SORIN	31/12/2022	217,346.80			
252	252	2-Feb	369104	37/02/2022	NES GROUP	816.15		abonament	DIANA LUCHIAN	32/02/22	816.15			
253	253	2-Feb	138014	21/02/2022	MEDIA SAT	582.78		serv internet	DIANA LUCHIAN	36/02/22	582.78			
254	254	2-Feb	481678201	21/02/2022	VODAFONE ROMANIA	1,100.73		abonament	DIANA LUCHIAN	34/02/22	1,100.73			
255	255	2-Feb	2474	23/02/2022	CABINET INDIVIDUAL AC POP	11,770.77		onorariu	PODEA BOGDAN	21/02/2022	11,770.77			
256	256	2-Feb	556182404	21/02/2022	VODAFONE ROMANIA	739.72		abonament	DIANA LUCHIAN	28/02/2022	739.72			
257	257	2-Feb	899	21/02/2022	BRONC SECURITY	67,544.12	582	serv gaze	FLOREA VALERIU	32/02/22	67,544.12			
258	258	2-Feb	29003571	13/01/2022	MED LIFE	152,762.50	12/07/2020	serv medical	BAL TATU DANIELA	32/02/22	152,762.50			
259	259	2-Feb	29006507	13/01/2022	MED LIFE	8,368.00		medicina manual	BAL TATU DANIELA	32/02/22	8,368.00			
260	260	2-Feb	5343	27/02/2022	MB TELECOM LTD	52,267.49	29/02/2019	prese schimb	ROTARU SORIN	39/02/22	52,267.49			
261	261	2-Feb	177548	21/02/2022	TOP SERVICE	980.26		material	MICU LUMINITA	36/02/22	980.26			
262	262	2-Feb	177548	21/02/2022	LORICONS	759.93		material	MICU LUMINITA	32/02/22	759.93	463	15-Feb	
263	263	2-Feb	12525	22/02/2022	VECTRA EXAM	1,761.20		material	MICU LUMINITA	34/02/22	1,761.20			
264	264	2-Feb	158720	24/02/2022	EVENT GROUP	893.93		material	MICU LUMINITA	36/02/22	893.93			
265	265	2-Feb	158564	23/02/2022	EVENT GROUP	43,578.98		material	MICU LUMINITA	36/02/22	43,578.98			
266	266	2-Feb	29006507	13/01/2022	MED LIFE	13,634.54		serv gaze	TOMA ADRIAN	36/02/22	13,634.54	375.376	10-Feb	
267	267	2-Feb	2202778	13/01/2022	BIOSOL PSI	1,047.20		analiza apa	KOPACHE CAMELIA	32/02/22	1,047.20			
268	268	2-Feb	220200445	21/02/2022	UTI CONSTRUCTION AND FACILITY	16,817.99	18/02/22	abonament	ROTARU SORIN	32/02/22	16,817.99			
269	269	2-Feb	220200471	28/02/2022	UTI CONSTRUCTION AND FACILITY	8,816.63	37/01/2019	abonament	ROTARU SORIN	31/02/2022	8,816.63			
270	270	2-Feb	5244	28/02/2022	MB TELECOM LTD	44,672.73	29/02/2019	prese schimb	ROTARU SORIN	30/02/2022	44,672.73			
271	271	2-Feb	899	21/02/2022	BRONC SECURITY	1,800.00		formare prof	MARIAN AMALIA	31/02/2022	1,800.00	461	14-Feb	
272	272	2-Feb	3	27/02/2022	DMV PROSAL CONSULTING	2,890.07		videopaze cabine	SMADU CRISTINEL	39/02/22	2,890.07			
273	273	2-Feb	8600180901	28/02/2022	DEDEMAN	5,061.63		material	MICU LUMINITA	31/02/2022	5,061.63			
274	274	2-Feb	16738	28/02/2022	SILVANITY	411.00		material	MICU LUMINITA	37/02/22	411.00			
275	275	2-Feb	81199	28/02/2022	ROBERTA TECH	1,316.10		material	MICU LUMINITA	31/02/2022	1,316.10			
276	276	2-Feb	8600745261	28/02/2022	DEDEMAN	970.37		material	MICU LUMINITA	31/02/2022	970.37			
277	277	10-Feb	31339	15/02/2022	WOLTERS KLUWER ROMANIA	2,998.80		pachet contract	PODEA BOGDAN	31/02/2022	2,998.80			
278	278	10-Feb	ORAN628	12/02/2022	ORAN628	114.50		material	ROTARU SORIN	31/02/22	114.50	385	10-Feb	
279	279	10-Feb	4389647	28/02/2022	ORANGE	292.28		conectie trafic	ROTARU SORIN	31/02/2022	292.28			
280	280	10-Feb	4389648	28/02/2022	ORANGE	7,514.62		conectie trafic	ROTARU SORIN	31/02/2022	7,514.62			
281	281	10-Feb	4389648	28/02/2022	ORANGE	40.71		conectie trafic	ROTARU SORIN	31/02/2022	40.71			
282	282	10-Feb	1004	21/02/2022	ADURO IMPEX	47,673.03	18/02/2021	expertiza tehnica	POTORAC BOGDAN	31/02/2022	47,673.03			
283	283	10-Feb	70014	28/02/2022	ROM TECH	1,560.40	22/11/20	directiune expeditie	NICULAE IONUT	31/02/2022	1,560.40			
284	284	10-Feb	1346	21/02/2022	SCHEI CONSTANTIN SI ASOCIATI	238.00		onorariu	PODEA BOGDAN	31/02/2022	238.00			
285	285	10-Feb	726260	28/02/2022	BIOTUR EXIM	7,097.75		material	MICU LUMINITA	31/02/2022	7,097.75			
286	286	10-Feb	726259	28/02/2022	BIOTUR EXIM	6,140.40		material	MICU LUMINITA	36/02/22	6,140.40			
287	287	10-Feb	726260	28/02/2022	BIOTUR EXIM	3,394.33		material	MICU LUMINITA	31/02/2022	3,394.33			
288	288	10-Feb	163	13/01/2022	ROMATSA	25,954.53		telec	ROTARU SORIN	32/02/22	25,954.53			
289	289	10-Feb	164	13/01/2022	ROMATSA	21,969.85		telec	ROTARU SORIN	32/02/22	21,969.85			
290	290	10-Feb	227	13/01/2022	ROMATSA	2,401.34		telec	ROTARU SORIN	37/02/22	2,401.34			
291	291	10-Feb	22											

