

Nr. crt.	REGISTRATURA		FACTURA		VALOARE	VALU TA	OBTINUT / CONTRACT	NATURA DE CHILITURILE	NUME SI PRENUME PERSONA RESPONSABILA CU DOCUMENTUL	TERMINUL PREZENTARE LA VIZA CEF	DEPUSARE PREZENTARE LA VIZA CEF	REGISTRU CFP		ORDIN DE PLATA		NUMAR ZILE DE DEPUSARE SCADENTA		
	NUMAR	DATA	NUMAR	DATA								NUMAR	DATA	VALOARE	NUMAR	DATA		
1	6	31	370	14/02/22	AVPS LUNCA	75,94.02			serv medicale	14/02/22	14/02/22	14	31	75,94.02	204	29	31	
2	2	6	20070629	12/02/2021	GOLD STAR SECURITY SYSTEM	488,020.48	22/12/08		serv masca	14/02/2022	14/02/2022	14	31	488,020.48	286	29	31	
3	6	31	2005481	12/03/2021	UNIVERSITATE MANGALIA	4,875.27	12/03/21		serviciu scolare	14/02/2022	14/02/2022	14	31	4,875.27	49	31	31	
4	4	6	20054701	12/03/2021	GOLDTERM MANGALIA	2,644.02	12/03/21		serviciu c/ pvt	14/02/2022	14/02/2022	7	31	2,644.02	46	30	31	
5	6	31	2004681	12/03/2021	VODAFONE ROMANIA	294.41			abonament	14/02/2022	14/02/2022	7	31	294.41	294	31	31	
6	6	31	47438722	12/02/22	VODAFONE ROMANIA	282.64			abonament	14/02/2022	14/02/2022	7	31	282.64	322	25	31	
7	7	6	22220003	14/02/2021	UTI CONSTRUCTION AND FACILITY	2,746.202	7/12/20		serviciu excludente	14/02/2022	14/02/2022	23	31	2,746.202	10	29	31	
8	6	31	1811138950	12/02/2021	UP ROMANIA	259.86			schiera masca	14/02/2022	14/02/2022	10	31	259.86	869	28	31	
9	9	6	1931031770	12/02/2021	UP ROMANIA	254.65			schiera masca	14/02/2022	14/02/2022	10	31	254.65	51	11	31	
10	6	31	22000420	12/02/2021	LINE GAZ ROMANIA	306.25			verificare scsr	14/02/2022	14/02/2022	13	31	306.25	149	17	31	
11	11	6	4400547603	12/02/22	LINE GAZ ROMANIA	753.40			schiera	14/02/2022	14/02/2022	10	31	753.40	149	17	31	
12	6	31	20216458	12/02/2021	MED LIFE	51,620.00	12/01/20		serviciu masca	14/02/2022	14/02/2022	13	31	51,620.00	29	28	31	
13	13	6	28215968	12/02/2021	MED LIFE	112.00	12/01/20		medicina muncii	14/02/2022	14/02/2022	13	31	112.00	199	20	31	
14	14	6	21424145	12/03/2021	STERFYLCE ROMANIA	714.00	19/08/21		BAL TATU DANIELA	14/02/2022	14/02/2022	13	31	714.00	228	25	31	
15	6	31	1580	12/02/22	EURO NUCLEAR SECURITY SERVIC	409,821.48	20/05/01		abonament	14/02/2022	14/02/2022	19	31	409,821.48	778	27	31	
16	16	6	290467	12/02/2021	SEDONA ALM	490.00	21/02/20		contract service	14/02/2022	14/02/2022	7	31	490.00	53	11	31	
16	16	6	290467	12/02/2021	SEDONA ALM	490.00	21/02/20		contract service	14/02/2022	14/02/2022	11	31	490.00	53	11	31	
17	17	6	290693	12/02/2021	SEDONA ALM	245.00	45/06/20		contract service	14/02/2022	14/02/2022	11	31	245.00	53	11	31	
17	17	6	290693	12/02/2021	SEDONA ALM	245.00	45/06/20		contract service	14/02/2022	14/02/2022	11	31	245.00	53	11	31	
18	18	6	22001	12/02/22	PET CONSTRUCT	72,881.26	6/02/20		serv zona sigaranta	14/02/2022	14/02/2022	14	31	72,881.26	261	31	31	
19	19	6	2907	12/02/2021	CLEAN PREST ACTIV	280,145.84	51/02/20		prest serv	14/02/2022	14/02/2022	25	31	280,145.84	333	2	Feb	
20	6	31	3516	12/02/22	EMP TRADE	56,205.35	12/02/22		abonament	14/02/2022	14/02/2022	19	31	56,205.35	329	2	Feb	
21	21	6	3917	12/02/2021	EMP TRADE	217,430.29	55/12/20		abonament	14/02/2022	14/02/2022	19	31	217,430.29	279	27	31	
22	22	6	1907332	14/02/22	MHA ACTIVITY SYSTEM	107,097.80	242		intret si reparare sac	14/02/2022	14/02/2022	19	31	107,097.80	332	2	Feb	
23	23	6	20030507	14/02/22	MHA ACTIVITY SYSTEM	97,672.07	240		intret si reparare sac	14/02/2022	14/02/2022	17	31	97,672.07	332	2	Feb	
24	24	6	31	12/02/22	MARAD CLEAN ALL	2,783.45	22/03/20		prest serv	14/02/2022	14/02/2022	7	31	2,783.45	283	28	31	
25	25	6	31	14/02/22	BORDER COLLEGE RESCUE	74,023.90	7	11/20		serv c/ pvt	14/02/2022	14/02/2022	14	31	74,023.90	297	31	31
26	26	6	5205	12/02/2021	MB TELECOM LTD	269,981.63	20/07/21		service schimb	14/02/2022	14/02/2022	19	31	269,981.63	276	29	31	
27	6	31	3208	12/02/22	MB TELECOM LTD	5,130.93			service schimb	14/02/2022	14/02/2022	13	31	5,130.93	277	27	31	
28	28	6	31	13/02/22	STAR PRO CENTER INTL	26,065.38	37/01/19		materiala consumabile	14/02/2022	14/02/2022	17	31	26,065.38	277	27	31	
29	29	6	31	13/02/22	STAR PRO CENTER INTL	307,378.44	37/01/19		intret si reparare	14/02/2022	14/02/2022	17	31	307,378.44	277	27	31	
30	30	6	25220	12/02/2021	TEHNOPEST 2001	2,849.19			SAMU CRISTINEL	14/02/2022	14/02/2022	12	31	2,849.19	186	19	31	
31	31	6	2207	14/02/22	MB TELECOM LTD	19,332.75	29/09/20		service schimb	14/02/2022	14/02/2022	19	31	19,332.75	276	27	31	
32	32	6	8310040586	12/07/2021	TELECOM EUROPE C	4,122.34	22/02/20		serviciu intret si reparare	14/02/2022	14/02/2022	14	31	4,122.34	276	27	31	
33	33	6	2822	12/02/2021	CLEAN PREST ACTIV	282,613.08	51/02/20		prest serv curatenie	14/02/2022	14/02/2022	17	31	282,613.08	333	2	Feb	
34	34	6	22030172667	12/02/2021	TELECOM EUROPE C	677.99			abonament	14/02/2022	14/02/2022	12	31	677.99	277	27	31	
35	35	6	21140088	12/01/2021	DANTA CATERING	8,740.52			c/ p/ pagatori	14/02/2022	14/02/2022	14	31	8,740.52	231	25	31	
36	36	6	21140089	12/01/2021	DNATA CATERING	928.348	52/12/20		c/ p/ pagatori	14/02/2022	14/02/2022	14	31	928.348	231	25	31	
37	37	6	1684	12/02/22	TEHNOPEST	1,371.177			serv serv	14/02/2022	14/02/2022	14	31	1,371.177	291	31	31	
38	38	6	968	12/02/2021	SECURITY SECURITY	57,544.12	92/01/21		serv masca	14/02/2022	14/02/2022	25	31	57,544.12	282	28	31	
39	39	6	222527	12/01/2021	REDACTE TV SALUBRIZARE	1,454.65	28/03/19		calcatore de zapaci	14/02/2022	14/02/2022	7	31	1,454.65	282	28	31	
40	40	6	1157000197	12/02/22	MOTOROLA SOLUTIONS ROMANIA	512,276.79	42/02/20		intret echipament	14/02/2022	14/02/2022	17	31	512,276.79	275	27	31	
41	41	6	220000007	12/02/2021	Q GUMED SECURITY SYSTEM	231,447.95	40/06/21		serv masca	14/02/2022	14/02/2022	14	31	231,447.95	275	27	31	
42	42	6	211800024	12/01/2021	OMNIVIS VIG	167.00			asigurator	14/02/2022	14/02/2022	12	31	167.00	125	13	31	
43	43	6	11888	14/02/2021	OTPASS	288.00			cart de vizita	14/02/2022	14/02/2022	13	31	288.00	772	27	31	
44	44	6	646	14/02/2021	RCV MEDICAL HEALTH	98.86			accesoriu de incalzire	14/02/2022	14/02/2022	11	31	98.86	262	26	31	
45	45	6	10777289	12/01/2021	CUMPMANA 1993	821.88			aps	14/02/2022	14/02/2022	11	31	821.88	229	25	31	
46	46	6	10777289	12/01/2021	CUMPMANA 1993	821.88			aps	14/02/2022	14/02/2022	11	31	821.88	229	25	31	
47	47	6	20181588	12/08/2021	E-SERVICE/COMPONENTS	13,768.92			materiala	14/02/2022	14/02/2022	19	31	13,768.92	198	20	31	
48	48	6	229103217	12/02/2021	DANTE INTERNATIONAL	5,599.94			materiala	14/02/2022	14/02/2022	13	31	5,599.94	269	18	31	
49	49	6	1817	15/02/22	ZAS PRO	55,092.24			materiala	14/02/2022	14/02/2022	13	31	55,092.24	296	10	Aug	
50	50	6	1220003	12/02/2021	RA RASHOM	26,777.36	34/40/20		abonament	14/02/2022	14/02/2022	13	31	26,777.36	291	31	31	
51	51	6	1220008	12/02/2021	RA RASHOM	449,513.36	43/02/18		abonament	14/02/2022	14/02/2022	13	31	449,513.36	291	31	31	
52	52	6	1220003	12/02/2021	RA RASHOM	13,782.25	38/08/19		abonament	14/02/2022	14/02/2022	19	31	13,782.25	291	31	31	
53	53	6	1220003	12/02/2021	RA RASHOM	528.50	10/02/21		prest serv serv	14/02/2022	14/02/2022	19	31	528.50	271	27	31	
54	54	10	121905	12/02/2021	MHA AUTO SYSTEM	187,755.11	38/1		operare SAC	14/02/2022	14/02/2022	17	31	187,755.11	332	2	Feb	
55	55	10	1275	16/02/2021	SCEPI CONSTANTIN SI ASOCIATI	238.00			onorariu	14/02/2022	14/02/2022	18	31	238.00	173	20	31	
56	56	10	28216560	12/02/2021	MED LIFE	152,000.00	12/01/20		serv medicale	14/02/2022	14/02/2022	19	31	152,000.00	189	20	31	
57	57	10	50	12/03/2021	DREAM WEB DEVELOPMENT	821.00	24/11/21		serv masca	14/02/2022	14/02/2022	13	31	821.00	174	19	31	
58	58	10	28216560	12/02/2021	MED LIFE	6,837.70	22/02/21		analiza apa	14/02/2022	14/02/2022	10	31	6,837.70	192	19	31	
59	59	10	24692	12/02/2021	ALFA SCIENCES ROMANIA	6,943.65	22/02/21		analiza apa	14/02/2022	14/02/2022	11	31	6,943.65	176	19	31	
60	60	10	24692	12/02/2021	ALFA SCIENCES ROMANIA	6,943.65	22/02/21		analiza apa	14/02/2022	14/02/2022	11	31	6,943.65	176	19	31	
61	61	10	66116	12/02/2021	ROMATSA	21,981.83	76/00/21		serv vehicule	14/02/2022	14/02/2022	13	31	21,981.83	292	31	31	
62	62	10	66116	12/02/2021	ROMATSA	28,207.40	75/00/21		serv AFTH	14/02/2022	14/02/2022	13	31	28,207.40	292	31	31	
63	63	10	66116	12/02/2021	ROMATSA	2,402.65	75/00/21		serv vehicule	14/02/2022	14/02/2022	13	31	2,402.65	292	31	31	
64	64	10	66116	12/02/2021	ROMATSA	1,189.31	75/00/21		serv AFTH	14/02/2022	14/02/2022	13	31	1,189.31	292	31	31	
65	65	10	295	14/02/2021	TECHNO TEST INVEST	535,020.54			serv masca	14/02/2022	14/02/2022	11	31	535,020.54	151	10	31	
66	66	10	877100327	11/05/2021	KONE ASCENSORUL	6,634.25	78/00/21		proiectare	14/02/2022	14/02/2022	14	31	6,634.25	150	17	31	
67	67	10	877100327	11/05/2021	KONE ASCENSORUL	98,028.00	50/12/20		service schimb	14/02/2022	14/02/2022</							

410	410	28-Feb	2247751	2/23/2022	ENEL ENERGIE	68.46		abonament	TOMA ADRIAN	3/25/2022		68.46							
411	411	28-Feb	1804	2/24/2022	PETROL INVEST	95,412.90		motorina	MICU LUMINITA	3/23/2022		95,412.91							
412	412	28-Feb	1806	2/24/2022	PETROL INVEST	95,412.90		motorina	MICU LUMINITA	3/23/2022		95,412.90							
413	413	28-Feb	16889	2/24/2022	TREPMIL	794.33		material	MICU LUMINITA	3/26/2022		794.33							
414	414	28-Feb	1752	2/25/2022	MB TELECOM LTD	123,371.96	207/2021	echipam fix	ROTARU SORIN	3/7/2022		123,371.96							
415	415	28-Feb	2	2/24/2022	NGH COMPANY	18,064.20		material	MICU LUMINITA	3/26/2022		18,064.20							
416	416	28-Feb	220200673	2/24/2022	UTI CONSTRUCTION AND FACILITY	2,613.63	77/2020	incalzire clajeta	ROTARU SORIN	3/25/2022		2,613.63							
417	417	28-Feb	220200672	2/24/2022	UTI CONSTRUCTION AND FACILITY	1,592.78	77/2020	incalzire bucataria	ROTARU SORIN	3/26/2022		1,592.78							
418	418	28-Feb	22020062	2/28/2022	AL TRAMITE	135,745.54	59/2020	CCAR	DIMA LUCHIAN	3/20/2022		135,745.54							
419	419	28-Feb	8031	2/28/2022	CRISMIN	1,972.43	70/2020	inert club	TOMA ADRIAN	3/28/2022		1,972.43							
420	420	1-Mar	1000626	2/28/2022	EXPERT STEFAN TANCU	4,908.75	132/2021	audit financiar	BACIU DAN	3/30/2022		4,908.75							
421	421	1-Mar	1326	3/1/2022	MB TELECOM LTD	53,111.86	296/2018	abonament	ROTARU SORIN	3/8/2022		53,118.86							
422	422	1-Mar	5264	3/1/2022	MB TELECOM LTD	269,976.18	207/2021	abonament	ROTARU SORIN	3/31/2022		269,976.18							
423	423	1-Mar	12563	3/1/2022	MB TELECOM LTD	5,489.85	207/2021	ventilator	ROTARU SORIN	3/31/2022		5,489.85							
424	424	1-Mar	2975	3/1/2022	CLEAN PREST ACTIV	280,145.84	51/2020	servi manutentia care	SMADU CRISTINEL	4/1/2022		280,145.84							
425	425	1-Mar	9	3/1/2022	BORDER COLLIE RESCUE	9,029.99	71/2020	servi cf c	MARINESCU EMANUELA	4/1/2022		14,029.99							
426	426	1-Mar	2020050702	3/1/2022	MHA ACTV SYSTEM	97,683.91	240	sist SAC	ROTARU SORIN	4/7/2022		97,583.91							
427	427	1-Mar	2021262	3/1/2022	MHA ACTV SYSTEM	110,377.81	17/2022	sist EGATES	ROTARU SORIN	4/1/2022		110,372.81							
428	428	1-Mar	1069	3/1/2022	EURO NUCLEAR SECURITY SERVIC	409,613.19	206/2018	abonament	ROTARU SORIN	3/30/2022		409,613.19							
429	429	1-Mar	10801105	2/28/2022	CUMPMANA 1993	5,818.18		apa	MICU LUMINITA	3/28/2022		5,818.18							
430	430	1-Mar	10801106	2/28/2022	CUMPMANA 1993	715.08		apa	MICU LUMINITA	3/28/2022		715.08							
431	431	1-Mar	20979	2/28/2022	AIR TECH SOLUTIONS	2,096.11		material	MICU LUMINITA	3/28/2022		2,096.11							
432	432	1-Mar	1813	2/28/2022	PETROL INVEST	140,282.66		benzina	MICU LUMINITA	3/28/2022		140,282.66							
433	433	1-Mar	10292	2/28/2022	H META	14,800.63		avens	MICU LUMINITA	3/28/2022		14,800.63							
434	434	1-Mar	20200205	2/17/2022	UTI GRUP	777,487.14	307/2019	sist TVCI	NICOLAE IONUT	3/4/2022		777,487.14							
435	435	1-Mar	20200207	2/17/2022	UTI GRUP	1,077,693.85	307/2019	sist TVCI	NICOLAE IONUT	3/5/2022		1,077,693.85							
436	436	1-Mar	24198	2/28/2022	INDICATV MEDIA	473.92		publicare anunt	BILCAN RALUCA	3/7/2022		473.92							
437	437	1-Mar	41	3/1/2022	ALINA	253.00		material	MICU LUMINITA	4/1/2022									
438	438	1-Mar	87	2/28/2022	ITOM IMPACT	1,900.00		traducere ceha	PODEA BOGDAN	3/6/2022		1,900.00							
439	439	1-Mar	281300007	3/2/2022	UP ROMANIA	135,096.39		schete cadou	DRAGUN GEORGIANA	4/2/2022		135,096.39							
440	440	3-Mar	20420401	2/28/2022	STEREYCLE ROMANIA	727.08		abonament	BAL TATU DANIELA	3/28/2022		727.08							
441	441	3-Mar	321	3/1/2022	STAR PRO CENTER	258,447.37	37/2019	rep cladiri	SMADU CRISTINEL	3/31/2022		258,447.37							
442	442	3-Mar	322	3/1/2022	STAR PRO CENTER	13,463.49	37/2019	cald material	SMADU CRISTINEL	3/31/2022		13,463.49							
443	443	3-Mar	408	3/2/2022	FARMACIA DOROBANTI	4,850.69		material	MICU LUMINITA	4/1/2022		4,850.69							
444	444	3-Mar	22140029	2/28/2022	DELTA CATERING ROMANIA	8,366.79	22/20021	avizata apa	KORDACHE CAMELIA	3/28/2022		8,366.79							
445	445	3-Mar	22140029	2/28/2022	DELTA CATERING	4,708.59	527/2010	of panam	VLACU MIHAELA	3/28/2022		4,708.59							
446	446	3-Mar	22140030	2/28/2022	DNATA CATERING	819,202.42	527/2010	cr pasageri	VLACU MIHAELA	3/28/2022		819,202.42							
447	447	3-Mar	1712	2/25/2022	SCAR CURARU LOHAN MANOLE	2,603.13		onorariu	PODEA BOGDAN	3/28/2022		2,603.13							
448	448	3-Mar	2710	2/25/2022	SCAR CURARU LOHAN MANOLE	10,600.54		onorariu	PODEA BOGDAN	3/29/2022		10,600.54							
449	449	3-Mar	1711	2/25/2022	SCAR CURARU LOHAN MANOLE	4,711.26		onorariu	PODEA BOGDAN	4/1/2022		4,711.26							
450	450	3-Mar	29137568	2/25/2022	MED LIFE	12,768.00	12971/2020	medicina munci	BAL TATU DANIELA	3/27/2022		12,768.00							
451	451	3-Mar	29186876	2/28/2022	MED LIFE	152,409.00	12971/2020	medicina munci	BAL TATU DANIELA	3/28/2022		152,409.00							
452	452	3-Mar	6119	2/28/2022	TECHNO TEST INVEST	935.50	108/2021	prest servii rivet	TOMA ADRIAN	3/23/2022		935.50							
453	453	3-Mar	297	3/1/2022	ATLAS GUARD	12,315.07	935/2020	servi placa	TOMA ADRIAN	3/4/2022		12,315.07							
454	454	3-Mar	4200031462	3/1/2022	STAR PRO CENTER	1,737.23		material	MICU LUMINITA	3/23/2022		1,737.23							
455	455	3-Mar	3775	3/3/2022	TEHNICERIO	1,460.46		servi tiv	ROTARU SORIN	4/3/2022		1,460.46							
456	456	3-Mar	70029	3/3/2022	ROMANIA INDUSTRIAL RESOURCI	692.20		material	MICU LUMINITA	4/3/2022		692.20							
457	457	3-Mar	373	3/3/2022	AVPS LUNCA	75,989.60	246/2019	servi cf c	MARINESCU EMANUELA	4/2/2022		75,989.60							
458	458	3-Mar	31955	3/31/2022	EURO ARAVOLF	103,866.24		servi canalizare	ROTARU SORIN	3/4/2022		103,866.24							
459	459	3-Mar	2203036949	3/1/2022	TELECOM ROMANIA	729.24		abonament	ROTARU SORIN	3/30/2022		729.24							
460	460	3-Mar	56	2/23/2022	DREAM WEB DEVELOPMENT	821.00	241/2021	servi web	TANASOBU SORINA	3/23/2022		821.00							
461	461	3-Mar	20390459	3/1/2022	AUTO SERVIS	693.06		rep auto	NICULESCU RAZVAN	3/30/2022		693.06							
462	462	3-Mar	229300	2/28/2022	IDEXEX GROUP SALUBRIZARE	342.77	238/2019	desuiri	TOMA ADRIAN	3/15/2022		342.77							
463	463	3-Mar	1104171	3/3/2022	PESTCONTROL EXPERT	2,362.38		material	MICU LUMINITA	4/2/2022		2,362.38							
464	464	3-Mar	201700965	3/1/2022	SECURITY SECURITY	646,747.77	406/2021	material	FLOREA VELERU	4/2/2022		646,747.77							
465	465	3-Mar	860018964	3/3/2022	DEDEMAN	6,378.78		material	MICU LUMINITA	4/2/2022		6,378.78							
466	466	3-Mar	323	3/3/2022	STAR PRO CENTER	123,403.04	37/2019	car reparatii	SMADU CRISTINEL	4/2/2022		123,403.04							
467	467	3-Mar	22011	3/3/2022	CFP CONSTRUCT	97,108.36	66/2020	inert zona siacurata	NICULAE GABRIEL	4/2/2022		97,108.36							
468	468	3-Mar	55789879	3/1/2022	VOAOFONE ROMANIA	294.43		abonament	TOMA ADRIAN	4/2/2022		294.43							
469	469	3-Mar	48788669	3/2/2022	VOAOFONE ROMANIA	282.67		abonament	TOMA ADRIAN	4/1/2022		282.67							
470	470	3-Mar	1220077	3/2/2022	RASBOM	127.89		material	MICU LUMINITA	4/2/2022		127.89							
471	471	3-Mar	1220078	3/2/2022	RASBOM	32,271.34	344/2020	abonament	MICU LUMINITA	4/2/2022		32,271.34							
472	472	3-Mar	1220080	3/2/2022	RASBOM	435,693.81	418/2018	abonament	ROTARU SORIN	4/3/2022		435,693.81							
473	473	3-Mar	51342	9-Mar	GAVRICOM	16259.59	380/2015	material	MICU LUMINITA	4/2/2022		16,259.59							
474	474	3-Mar	115700200	3/1/2022	MOTOCOLA SOLUTIONS	5,272.50		material	MICU LUMINITA	4/2/2022		5,272.50							
475	475	3-Mar	115700200	3/1/2022	MOTOCOLA SOLUTIONS	512,266.44	412/2019	servi TETRA	GHERBALI DANIEL	3/31/2022		512,266.44							
476	476	3-Mar	872	3/4/2022	RCV MEDICAL HEALTH	52,062.50		material	MICU LUMINITA	4/4/2022		52,062.50							
477	477	3-Mar	4669	3/4/2022	EVENT STUFF-CENTRAL EUROPE	23,674.95	8368/2020	incalzire corturi	MIRCEA SERBAN	4/6/2022		23,674.95							
478	478	3-Mar	20310025	3/1/2022	ATLAS GUARD	71,232.48	307/2019	abonament	NICOLAE IONUT	4/3/2022		71,232.48							
479	479	3-Mar	1012	3/1/2022	BORDER SECURITY	61,007.58	562	servi placa	FLOREA VELERU	3/30/2022		61,007.58							
480	480	3-Mar	7000610	3/3/2022	E DISTRIBUTE MUNTENIA	2,114.63	13/2021	chiri trafa	STOICA TIBERIU	3/22/2022		2,114.63							
481	481	3-Mar	2291052549	3/4/2022	DANTE INTERNATIONAL	2,172.22		telefonate	MICU LUMINITA	4/3/2022		2,172.22							
482	482	3-Mar	97541	3/4/2022	P PLUS 2002	1,026.87		material	MICU LUMINITA	4/3/2022		1,026.87							
483	483	3-Mar	4635	3/4/2022	AUTOSAFE TV INNOVATION	5,400.12		material	MICU LUMINITA	4/4/2022		5,400.12							
484	484	3-Mar	337	2/28/2022	ROMATSA	24,381.03		servi vehicule	DIMA LUCHIAN	3/30/2022		24,381.03							
485	485	3-Mar	336	2/28/2022	ROMATSA	25,806.03		servi AFTH	DIMA LUCHIAN	3/30/2022		25,806.03							
486	486	3-Mar	22020029	3/4/2022	UTI CONSTRUCTION AND FACILITY	8,822.01	37/2019	abonament	ROTARU SORIN	4/3/20									

