

Nr. crt.	REGISTRATURA			FACTURA			VALORAE	VALU TA	OBTINCT/ 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		75,584.52					serv medecina	14-jan	75,584.52	204	295	31-jan		
2	2-jan	20070829	12/02/22	GILDO SECURITY SYSTEM		488,620.48		22/10/28			serv medecina	14-jan	488,620.48	286	289	31-jan		
3	6-jan	20084831	12/02/22	UNIONTE MANGALIA		4,875.27		12/02/21			serviciu asistenta	14-jan	4,875.27	491	11-jan			
4	4-jan	20084701	12/02/22	GILDO TERM MANGALIA		2,644.02		12/02/21			serviciu c/ pvt	14-jan	2,644.02	46	10-jan			
5	6-jan	20084831	12/02/22	VODAFONE ROMANIA		294.41		12/02/21			abonament	14-jan	294.41	294	14-jan			
6	6-jan	47438722	12/02/22	VODAFONE ROMANIA		282.64		12/02/21			abonament	14-jan	282.64	322	25-jan			
7	7-jan	22200033	14/02/22	UTI CONSTRUCTION AND FACILITY		2,746.202		7/12/20			serviciu excludere si	14-jan	2,746.202	10	289	31-jan		
8	6-jan	1811138950	12/02/22	UP ROMANIA		259.86		12/02/21			schimb masa	14-jan	259.86	86	11-jan			
9	9-jan	1931031770	12/02/22	UP ROMANIA		254.65		12/02/21			schimb masa	14-jan	254.65	51	11-jan			
10	6-jan	22200142	12/02/22	LINE GAZ ROMANIA		306.25		12/02/21			verificare scsc	14-jan	306.25	149	14-jan			
11	11-jan	4400547603	12/02/22	LINE GAZ ROMANIA		753.40		12/02/21			schimb	14-jan	753.40	149	17-jan			
12	6-jan	20084831	12/02/22	MED LIFE		512.00		12/02/21			medicina muncii	14-jan	512.00	290	28-jan			
13	13-jan	28231958	12/02/22	MED LIFE		112.00		12/02/21			medicina muncii	14-jan	112.00	290	28-jan			
14	14-jan	21424145	12/02/21	STERECLIC ROMANIA		714.00		19/08/21			abonament	14-jan	714.00	228	25-jan			
15	6-jan	1800	12/02/22	EURO NUCLEAR SECURITY SERVIC		409,821.48		20/02/18			abonament	14-jan	409,821.48	378	27-jan			
16	16-jan	290467	12/02/22	SEDONA ALM		490.00		21/02/20			contract servicii	14-jan	490.00	53	11-jan			
16	16-jan	290467	12/02/22	SEDONA ALM		490.00		21/02/20			contract servicii	14-jan	490.00	53	11-jan			
17	17-jan	290693	12/02/22	SEDONA ALM		245.00		45/02/20			contract servicii	14-jan	245.00	53	11-jan			
17	17-jan	290693	12/02/22	SEDONA ALM		245.00		45/02/20			contract servicii	14-jan	245.00	53	11-jan			
18	18-jan	22200142	12/02/22	PRET CONSTRUCT		72,831.26		6/02/20			intret zona siguranta	14-jan	72,831.26	38	11-jan			
19	19-jan	2907	12/02/22	CLEAN PREST ACTIV		280,145.84		51/02/20			prest serv	14-jan	280,145.84	33	2-Feb			
20	20-jan	3916	12/02/22	EMP TRADE		56,205.35		12/02/20			abonament	14-jan	56,205.35	278	27-jan			
21	21-jan	3917	12/02/22	EMP TRADE		217,430.29		56/10/20			abonament	14-jan	217,430.29	279	27-jan			
22	22-jan	19072923	14/02/22	MHA ACTIVITY SYSTEM		107,097.80		24/2			intret si reparare sac	14-jan	107,097.80	332	2-Feb			
23	23-jan	20030507	14/02/22	MHA ACTIVITY SYSTEM		97,672.07		240			intret si reparare sac	14-jan	97,672.07	332	2-Feb			
24	24-jan	30	12/02/22	MARAD CLEAN ALL		2,783.45		27/02/20			prest serv	14-jan	2,783.45	283	28-jan			
25	25-jan	30	12/02/22	BORDER COLLIE RESCUE		74,029.90		1/12/20			serv c/ pvt	14-jan	74,029.90	297	31-jan			
26	26-jan	5205	12/02/22	MB TELECOM LTD		269,981.63		20/02/21			serv schimb	14-jan	269,981.63	276	27-jan			
27	6-jan	3208	12/02/22	MB TELECOM LTD		5,180.93		29/02/19			serv schimb	14-jan	5,180.93	160	17-jan			
28	28-jan	314	12/02/22	STAR PRO CENTER INTL		26,065.38		37/01/19			material consumabile	14-jan	26,065.38	277	27-jan			
29	29-jan	313	12/02/22	STAR PRO CENTER INTL		307,378.44		37/01/19			intret si reparare	14-jan	307,378.44	277	27-jan			
30	30-jan	25220	12/02/22	TEHNOPOST 2001		2,849.19		37/01/19			intret si reparare	14-jan	2,849.19	277	27-jan			
31	31-jan	3207	14/02/22	MB TELECOM LTD		19,339.75		27/02/21			serv schimb	14-jan	19,339.75	276	27-jan			
32	6-jan	8310040956	12/07/22	TEL ELEVATOR EASTERN EUROPE C		4,122.34		22/02/20			serviciu intret si reparare	14-jan	4,122.34	276	27-jan			
33	33-jan	1922	12/02/22	CLEAN PREST ACTIV		282,613.08		26/02/22			prest serv curatenie	14-jan	282,613.08	333	2-Feb			
34	34-jan	2203017267	12/02/22	ALFA ROMEO COMMUNICATI		677.99		30/02/21			abonament	14-jan	677.99	278	27-jan			
35	35-jan	21140088	12/01/22	DANTA CATERING		8,740.52		52/10/20			c/ p/ pasageri	14-jan	8,740.52	231	25-jan			
36	36-jan	21140089	12/01/22	INATA CATERING		928.348		52/10/20			c/ p/ pasageri	14-jan	928.348	231	25-jan			
37	37-jan	1684	12/02/22	TEHNOPOST		1,371.177		24/02/21			serv servit	14-jan	1,371.177	291	31-jan			
38	38-jan	968	12/02/22	SECURIT SECURITY		574,544.12		92/02/19			serv servit	14-jan	574,544.12	282	28-jan			
39	39-jan	222527	12/01/22	RECREATION SALUBRIZARE		2,402.65		28/02/19			calcatore de zape	14-jan	2,402.65	282	28-jan			
40	40-jan	115700037	12/02/22	MOTOROLA SOLUTIONS ROMANIA		512,276.79		42/02/21			intret echipam TETR	14-jan	512,276.79	275	27-jan			
41	41-jan	222527	12/01/22	RECREATION SALUBRIZARE		231,467.95		40/02/21			serv servit	14-jan	231,467.95	275	27-jan			
42	42-jan	211800264	12/01/22	OMNIVIS VIG		167.00		12/02/21			asigurate	14-jan	167.00	125	13-jan			
43	43-jan	11888	14/02/22	OTOPAGE		288.60		24/02/22			car de vacanta	14-jan	288.60	712	27-jan			
44	44-jan	646	14/02/22	RCV MEDICAL HEALTH		496.98		24/02/22			accesorii de incalzire	14-jan	496.98	26	28-jan			
45	45-jan	10777289	12/01/22	CUMPMANA 1993		821.88		12/02/21			aps	14-jan	821.88	229	25-jan			
46	46-jan	10777289	12/01/22	CUMPMANA 1993		5,333.60		12/02/21			aps	14-jan	5,333.60	229	25-jan			
47	47-jan	20181588	12/08/22	E-SERVICE/COMPONENTS		13,768.92		12/02/21			material	14-jan	13,768.92	198	20-jan			
48	48-jan	2291032177	12/02/22	DANTE INTERNATIONAL		5,599.94		20/02/21			material	14-jan	5,599.94	279	27-jan			
49	49-jan	1817	15/02/22	ZAS PRD		55,092.24		25/02/22			material	14-jan	55,092.24	296	10-Aug			
50	50-jan	1220003	12/02/22	RH RASROM		26,777.36		34/02/20			abonament	14-jan	26,777.36	291	31-jan			
51	51-jan	1220008	12/02/22	RH RASROM		449,513.36		43/02/21			abonament	14-jan	449,513.36	291	31-jan			
52	52-jan	1220003	12/02/22	RH RASROM		13,782.25		26/02/21			abonament	14-jan	13,782.25	291	31-jan			
53	53-jan	1220003	12/02/22	RH RASROM		526.50		10/02/21			prest serv servit	14-jan	526.50	271	27-jan			
54	54-jan	1219025	12/02/22	MHA AUTO SYSTEM		187,755.11		26/02/22			operare SAC	14-jan	187,755.11	332	2-Feb			
55	55-jan	1275	16/02/22	SCEPI CONSTANTIIN SI ASOCIATI		238.00		22/02/21			onorariu	14-jan	238.00	173	20-jan			
56	56-jan	28215660	12/02/22	MED LIFE		152,000.00		12/02/21			serv medical	14-jan	152,000.00	189	20-jan			
57	57-jan	50	12/02/22	DREAM WEV DEVELOPMENT		82.00		24/10/21			serv medical	14-jan	82.00	174	19-jan			
58	58-jan	20084831	12/02/22	EURO NUCLEAR SECURITY SERVIC		409,821.48		20/02/18			analiza apa	14-jan	409,821.48	378	27-jan			
59	59-jan	24692	12/02/22	ALFA SCIENCES ROMANIA		6,943.65		22/02/21			analiza apa	14-jan	6,943.65	176	19-jan			
60	60-jan	1202021	12/02/22	ALFA SCIENCES ROMANIA		6,943.65		22/02/21			analiza apa	14-jan	6,943.65	176	19-jan			
61	61-jan	66116	12/01/22	ROMATSA		21,981.83		76/02/21			serv vehicule	14-jan	21,981.83	292	31-jan			
62	62-jan	66115	12/01/22	ROMATSA		28,207.40		75/02/21			serv AFTH	14-jan	28,207.40	292	31-jan			
63	63-jan	66113	12/01/22	ROMATSA		2,402.65		75/02/21			serv vehicule	14-jan	2,402.65	292	31-jan			
64	64-jan	66110	12/01/22	ROMATSA		1,189.31		75/02/21			serv AFTH	14-jan	1,189.31	292	31-jan			
65	65-jan	295	14/02/22	ALFA SCIENCES ROMANIA		535,024.54		12/02/21			serv servit	14-jan	535,024.54	151	14-jan			
66	66-jan	87710037	11/05/21	KONE ASCENSORUL		6,634.25		76/02/21			protecare	14-jan	6,634.25	150	17-jan			
67	67-jan	3920	14/02/22	EMP TRADE		492.38		50/10/20			serv schimb	14-jan	492.38	290	31-jan			
68	68-jan	3921	14/02/22	EMP TRADE		15,671.12		50/10/20			serv schimb	14-jan	15,671.12	290	31-jan			
69	69-jan	3918	14/02/22	EMP TRADE		14,283.93		12/02/20			serv schimb	14-jan	14,283.93	290	31-jan			
70	70-jan	3919	14/02/22	EMP TRADE		384,866.47		12/02/20			serv schimb	14-jan	384,866.47	290	31-jan			
71	71-jan	22000007	14/02/22	UTI CONSTRUCTION AND FACILITY		8,712.25		25/02/20			abonament	14-jan	8,712.25	289	31-jan			
72	72-jan	20084831	12/02/22	EURO NUCLEAR SECURITY SERVIC		409,821.48		20/02/18			abonament	14-jan	409,821.48	378	27-jan			
73	73-jan	20000007	14/02/22	VEDLIA		573,457.62		35/02/20			abonament	14-jan	573,457.62	284	28-jan			
74	74-jan	6243	12/02/22	EURO APARVO		174,534.62		14/02/22			serv camioane	14-jan	174,534.62	288	25-jan			
75	75-jan	1402	12/02/22	APRIMOL ECOOD EOOD		1,051.80		12/02/21			material	14-jan						

205	205	1 Feb	2203201	25/10/2022	IMA ACTIVITY SYSTEM	14,035.55	17/02/2022	inst Eugene	ROTARIU SORIN	31/10/2022		ADRESA	32,035.55					
206	205	1 Feb	2510022	25/10/2022	ZOOM SOFT	25,498.50			MIU LUMINITA	31/10/2022			14 Feb	14,658.50	543	23 Feb		
207	205	1 Feb	2079915	20/10/2022	SCM LUMINITA	548.55			MIU LUMINITA	20/10/2022			14 Feb	1,485.55	512	22 Feb		
207	207	1 Feb	1079915	10/10/2022	CUMPIANA 1993	7,019.17			MIU LUMINITA	20/10/2022			9 Feb	7,019.17	512	22 Feb		
208	208	1 Feb	1849	10/10/2022	MONITORUL OFICIAL	34,230			BILCAN RALUCA	22/10/2022			9 Feb	34,230	112	18 Jan		
209	209	1 Feb	999647	10/10/2022	ASOCIATA AEROPORTURILOR DIN TRANSILVANIA	1,500.00			TANASOIU SORINA	22/10/2022			2 Feb	1,500.00	334	3 Feb		
210	210	2 Feb	999648	10/10/2022	ASOCIATA AEROPORTURILOR DIN TRANSILVANIA	2,050.00			TANASOIU SORINA	22/10/2022			2 Feb	2,050.00	334	3 Feb		
211	211	2 Feb	387976	25/10/2022	INMES GROUP	1,451.03	13/02/2022	serv serv	DIANA LUCIAN	25/10/2022			14 Feb	1,451.03	466	15 Feb		
212	212	2 Feb	3733	25/10/2022	TEHNOBIO	1,753.92			ROTARIU SORIN	31/10/2022			14 Feb	1,753.92	500	23 Feb		
213	213	2 Feb	200656	10/10/2022	SERVICE AUTO SERVIS	88			NICULESCU RAZVAN	30/10/2022			9 Feb	88	500	23 Feb		
214	213	2 Feb	200657	10/10/2022	SERVICE AUTO SERVIS	190.00			NICULESCU RAZVAN	30/10/2022			9 Feb	190.00	503	24 Feb		
215	214	2 Feb	200657	10/10/2022	SERVICE AUTO SERVIS	402.80			NICULESCU RAZVAN	30/10/2022			9 Feb	402.80	503	24 Feb		
217	217	2 Feb	2006270	10/10/2022	SERVICE AUTO SERVIS	72.46			NICULESCU RAZVAN	30/10/2022			9 Feb	72.46	503	24 Feb		
218	218	2 Feb	200648	10/10/2022	SERVICE AUTO SERVIS	3,593.67			NICULESCU RAZVAN	30/10/2022			9 Feb	3,593.67	503	24 Feb		
219	219	2 Feb	316	25/10/2022	STAR PRO CENTER INTL	20,690.33	37/01/2019	material	SMADU CRISTINEL	30/10/2022			9 Feb	20,690.33	576	25 Feb		
220	220	2 Feb	315	25/10/2022	STAR PRO CENTER INTL	293,367.59	37/01/2019	intret rep-clad	SMADU CRISTINEL	30/10/2022			9 Feb	293,367.59	576	25 Feb		
221	221	2 Feb	5829327	10/10/2022	ATA	676.85	USD	manual	MIU LUMINITA	22/10/2022		PROF	18 Feb	7,042.75	507	21 Feb		
222	221	2 Feb	5829327	10/10/2022	ATA	676.85		manual	MIU LUMINITA	22/10/2022			2 Feb	676.85	2	2 Feb		
223	222	2 Feb	2966	25/10/2022	CLEAN PREST ACTV	251,223.09	37/02/2021	salubritate	SMADU CRISTINEL	31/10/2022			9 Feb	251,223.09	546	23 Feb		
224	223	2 Feb	27706	25/10/2022	ECO BRASHOV	2,462.95		material	MIU LUMINITA	30/10/2022			9 Feb	3,462.95	506	23 Feb		
225	224	2 Feb	4508	25/10/2022	AGUI SERVICE ACTV INNOVATION	4,150.00		material	MIU LUMINITA	30/10/2022			14 Feb	6,150.00	546	23 Feb		
226	226	2 Feb	4507	25/10/2022	AGUI SERVICE ACTV INNOVATION	6,150.00		material	MIU LUMINITA	30/10/2022			14 Feb	6,150.00	546	23 Feb		
227	227	2 Feb	2017088	25/10/2022	2 GUARD SECURITY SYSTEM	714,815.16	40/02/2021	serv	FLOREA VALERIU	31/10/2022			14 Feb	714,815.16	546	23 Feb		
228	228	2 Feb	20569	25/10/2022	ALUSIFE SYSTEM ROMANIA	7,211.40	20/02/2021	analiza sap	IODACHE CAMELIA	30/10/2022			17 Feb	7,211.40	575	25 Feb		
229	229	2 Feb	20569	25/10/2022	ALUSIFE SYSTEM ROMANIA	535.50	20/02/2021	serv serv	IODACHE CAMELIA	30/10/2022			17 Feb	535.50	575	25 Feb		
230	230	3 Feb	7000282	20/10/2022	EDISTRIBUTE MUNTENIA	2,114.63	13/02/2021	chiri TRAFQ	STOICA TIBETRU	20/10/2022			14 Feb	2,114.63	465	15 Feb		
231	231	3 Feb	22007	20/10/2022	PROF CONTRACT	97,108.36	66/02/2020	inst inca siigamca	NICOLAE GABRIEL	34/02/2022			14 Feb	97,108.36	603	18 Feb		
232	232	3 Feb	22007	20/10/2022	PROF CONTRACT	97,108.36	66/02/2020	serv canalizati	ROTARIU SORIN	31/10/2022			14 Feb	97,108.36	603	18 Feb		
233	233	3 Feb	1219206	20/10/2022	IMA ACTIVITY SYSTEM	187,762.10	381	serv SAC	FLOREA VALERIU	34/02/2022			14 Feb	187,762.10	513	22 Feb		
234	234	3 Feb	7401	20/10/2022	CONSTRUCTIA SI PROTECTIA	1,711.95	32/02/2020	material	ROTARIU SORIN	30/10/2022			14 Feb	1,711.95	603	18 Feb		
235	235	3 Feb	22000444	20/10/2022	UTI CONSTRUCTION AND FACILITY	5,637.17	32/02/2020	abonament	ROTARIU SORIN	34/02/2022			14 Feb	5,637.17	598	18 Feb		
236	236	3 Feb	2200044	20/10/2022	UTI CONSTRUCTION AND FACILITY	1,374.76	32/02/2020	abonament	ROTARIU SORIN	34/02/2022			14 Feb	1,374.76	598	18 Feb		
237	237	3 Feb	1220045	20/10/2022	RASIM	26,767.07	384/02/2020	abonament	ROTARIU SORIN	30/10/2022			14 Feb	26,767.07	599	18 Feb		
238	238	3 Feb	1220044	20/10/2022	RASIM	13,176.95	384/02/2020	abonament	ROTARIU SORIN	30/10/2022			14 Feb	13,176.95	599	18 Feb		
239	239	3 Feb	1220043	20/10/2022	RASIM	431,873.86	384/02/2020	abonament	ROTARIU SORIN	30/10/2022			14 Feb	431,873.86	599	18 Feb		
240	240	3 Feb	483782300	20/10/2022	YODAFOR ROMANIA	282.54		material	TOMIAR AN	34/02/2022			9 Feb	282.54	600	20 Feb		
241	241	3 Feb	21300000	20/10/2022	YODAFOR ROMANIA	1,302.00	41/02/2019	inspectie	ROTARIU SORIN	30/10/2022			14 Feb	1,302.00	598	18 Feb		
242	242	3 Feb	115700398	20/10/2022	YODAFOR ROMANIA	512,142.20	41/02/2019	intret echip TETRA	GHERBIL DANIEL	30/10/2022			14 Feb	512,142.20	592	20 Feb		
243	243	3 Feb	220301896	20/10/2022	YODAFOR ROMANIA	703.10	41/02/2019	inspectie	DIANA LUCIAN	30/10/2022			14 Feb	703.10	603	18 Feb		
244	244	3 Feb	17006	10/10/2022	CNCR	3,405.78		material	ROTARIU SORIN	20/10/2022			9 Feb	3,405.78	400	17 Feb		
245	245	3 Feb	2220082	20/10/2022	VEST INVESTMENT	4,705.38		material	MIU LUMINITA	36/02/2022			14 Feb	4,705.38	601	18 Feb		
246	246	3 Feb	1220047	20/10/2022	RASIM	9,999.65		material	MIU LUMINITA	37/02/2022			14 Feb	9,999.65	601	18 Feb		
247	247	3 Feb	44175	20/10/2022	DYNOL LUMINISCANT	5,640.86		material	MIU LUMINITA	36/02/2022			17 Feb	5,640.86	607	18 Feb		
248	248	3 Feb	2200044	20/10/2022	YODAFOR ROMANIA	294.35		material	ROTARIU SORIN	20/10/2022			9 Feb	294.35	400	17 Feb		
249	249	3 Feb	22000446	20/10/2022	UTI CONSTRUCTION AND FACILITY	2,744,318.77	77/02/2020	intret mecano	ROTARIU SORIN	36/02/2022			14 Feb	2,744,318.77	598	18 Feb		
250	250	3 Feb	3904	27/10/2022	IMP TRADE	67,111.73	12/02/2018	abonament	ROTARIU SORIN	31/10/2022			17 Feb	67,111.73	641	7 Mar		
251	251	3 Feb	3935	27/10/2022	IMP TRADE	2,346.80	17/02/2020	abonament	ROTARIU SORIN	31/10/2022			17 Feb	2,346.80	641	7 Mar		
252	252	3 Feb	99104	20/10/2022	IMP GROUP	818.15	47/02/2020	abonament	DIANA LUCIAN	31/10/2022			24 Feb	818.15	632	3 Mar		
253	253	3 Feb	483782300	20/10/2022	YODAFOR ROMANIA	1,440.48		material	DIANA LUCIAN	36/02/2022			14 Feb	1,440.48	601	18 Feb		
254	254	3 Feb	483782301	20/10/2022	YODAFOR ROMANIA	1,100.73		material	DIANA LUCIAN	34/02/2022			14 Feb	1,100.73	609	18 Feb		
255	255	3 Feb	2414	20/10/2022	INDIVIDUAL R&D POP	11,770.77		material	FLOREA VALERIU	21/02/2022		RETURNATA	14 Feb	11,770.77	609	18 Feb		
256	256	3 Feb	55614204	20/10/2022	YODAFOR ROMANIA	735.72		material	DIANA LUCIAN	20/10/2022			14 Feb	735.72	530	22 Feb		
257	257	3 Feb	999	20/10/2022	BRESC SERVICE	67,544.12		serv pacsa	FLOREA VALERIU	30/10/2022			17 Feb	67,544.12	556	24 Feb		
258	258	3 Feb	2200044	20/10/2022	YODAFOR ROMANIA	1,302.00	19/12/2020	serv medicale	BAL TATU DANIELA	30/10/2022			14 Feb	1,302.00	598	18 Feb		
259	259	3 Feb	20906607	10/10/2022	MED LIFE	8,288.00	19/12/2020	medic medical	BAL TATU DANIELA	30/10/2022			14 Feb	8,288.00	554	24 Feb		
260	260	3 Feb	7000282	20/10/2022	EDISTRIBUTE MUNTENIA	2,114.63	29/03/2021	material	MIU LUMINITA	37/02/2022			14 Feb	2,114.63	465	15 Feb		
261	261	3 Feb	40241	27/10/2022	TOP IET SERVICE	980.26		material	MIU LUMINITA	37/02/2022			17 Feb	980.26	609	18 Feb		
262	262	3 Feb	12255	20/10/2022	CONTRACT	535.50		material	MIU LUMINITA	30/10/2022			14 Feb	535.50	603	18 Feb		
263	263	3 Feb	12525	20/10/2022	VECTRA EXM	1,761.20		material	MIU LUMINITA	34/02/2022			14 Feb	1,761.20	604	18 Feb		
264	264	3 Feb	158700	24/02/2022	EVIDENT GROUP	893.93		material	MIU LUMINITA	36/02/2022			14 Feb	893.93	602	18 Feb		
265	265	3 Feb	158654	24/02/2022	EVIDENT GROUP	437.98		material	MIU LUMINITA	34/02/2022			14 Feb	437.98	602	18 Feb		
266	266	3 Feb	296	20/10/2022	ATLAS GUARD	13,034.54		serv pacsa	TOMIAR AN	21/02/2022			9 Feb	13,034.54	375	20 Feb		
267	267	3 Feb	1079915	10/10/2022	CONSTRUCTIA SI PROTECTIA	1,711.95		material	IODACHE CAMELIA	21/02/2022			9 Feb	1,711.95	602	18 Feb		
268	268	3 Feb	22000470	20/10/2022	UTI CONSTRUCTION AND FACILITY	18,817.89	18/02/2022	abonament	ROTARIU SORIN	30/10/2022			17 Feb	18,817.89	630	3 Mar		
269	269	3 Feb	2200043	20/10/2022	UTI CONSTRUCTION AND FACILITY	1,374.76	17/02/2020	abonament	ROTARIU SORIN	30/10/2022			17 Feb	1,374.76	598	18 Feb		
270	270	3 Feb	5244	20/10/2022	M&T CONSULTING	46,672.73	29/03/2021	servie scrib	ROTARIU SORIN	31/10/2022			17 Feb	46,672.73	572	25 Feb		
271	271	3 Feb	3005	20/10/2022	EURORUNNING SOLUTION	1,800.00		formare prof	MARIAN AMALIA	21/10/2022			14 Feb	1,800.00	641	14 Feb		
272	272	3 Feb	27	27/10/2022	DAY MEDICAL CONSULTING	1,800.00	34/02/2018	edificat cabine	SMADU CRISTINEL	30/10/2022			14 Feb	1,800.00	602	18 Feb		
273	273	3 Feb	860018901	20/10/2022	DEEDMAN	5,051.62		material	MIU LUMINITA	31/10/2022			17 Feb	5,051.62	629	3 Mar		
274	274	3 Feb	36738	20/10/2022	DEEDMAN	411.00		material	MIU LUMINITA	31/10/2022			14 Feb	411.00	629	3 Mar		
275	275	3 Feb	11599	20/10/2022	DEEDMAN	1,318.10		material	MIU LUMINITA	30/10/2022			14 Feb	1,318.10	636	3 Mar		
276	276	3 Feb	860074801	20/10/2022	DEEDMAN	970.37		material	MIU LUMINITA	31/10/2022			14 Feb	970.37	629	3 Mar		
277	277	3 Feb	39139	20/10/2022	WOLFF KILWERT ROMANIA	2,998.80		proiecti struct	POTARIC BOGDAN	30/10/2022			17 Feb	2,998.80	607	18 Feb		
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410	410	28-Feb	2247751	23/02/2022	ENEL ENERGIE	68.46		abonament	TOMA ADRIAN	3/25/2022		68.46	
411	411	28-Feb	1804	20/02/2022	STERICIO PREST	95,422.81		abonament	MIU LIMUNITA	3/25/2022		95,422.81	
412	412	28-Feb	1806	20/02/2022	PORTOL INVEST	56,412.90		motorina	MIU LIMUNITA	3/25/2022		56,412.90	
413	413	28-Feb	1689	22/02/2022	TREPHEM	794.33		motorina	MIU LIMUNITA	3/26/2022		794.33	
414	414	28-Feb	1252	22/02/2022	MB TELECOM LTD	123,371.96	20/07/2021	scripsiune fix	ROFARIU SORIN	3/27/2022	2-Mar	123,371.96	749
415	415	28-Feb	7	22/02/2022	NGH COMPANY	18,064.20		motorina	MIU LIMUNITA	3/26/2022		18,064.20	
416	416	28-Feb	220200673	23/02/2022	EURO CONSTRUCTION AND FACILITY	2,613.61	77/02/2021	incalzire business	ROFARIU SORIN	3/25/2022		2,613.61	
417	417	28-Feb	220200672	22/02/2022	UTI CONSTRUCTION AND FACILITY	1,592.78		incalzire business	ROFARIU SORIN	3/26/2022		1,592.78	
418	418	28-Feb	18021056	23/02/2022	CUMPUANA 1993	135,314.54	59/02/2021	ICAR	MIU LIMUNITA	3/25/2022	14-Mar	135,314.54	792
419	419	28-Feb	3031	22/02/2022	CRISMET	1,972.43		inret cut	TOMA ADRIAN	3/28/2022	1-Mar	1,972.43	804,805
420	420	1-Mar	100026	22/02/2022	EXPERT STEFAN TANCU	4,908.75	77/02/2021	office financer	BACIU DAN	3/30/2022		4,908.75	
421	421	1-Mar	1262	22/02/2022	MB TELECOM LTD	53,111.86		abonament	ROFARIU SORIN	3/25/2022		53,111.86	
422	422	1-Mar	5264	31/02/2022	MB TELECOM LTD	269,976.18		abonament	ROFARIU SORIN	3/31/2022		269,976.18	
423	423	1-Mar	5263	31/02/2022	MB TELECOM LTD	5,489.85		abonament	ROFARIU SORIN	20/03/2022		5,489.85	
424	424	1-Mar	2975	31/02/2022	CLEAN PREST ACT	280,145.84	51/02/2021	servi manutentia	SMADU CRISTINEL	41/02/2022	9-Mar	280,145.84	775
425	425	1-Mar	202001502	31/02/2022	BORDER COLLE RESCUE	14,029.99	71/02/2021	servi ci	MARINESCU EMANUELA	41/02/2022		14,029.99	
426	426	1-Mar	202005702	31/02/2022	MHA ACTV SYSTEM	97,583.91		servi SAC	ROFARIU SORIN	41/02/2022		97,583.91	
427	427	1-Mar	20201262	31/02/2022	EURO NEAR SECURIT SERVICE	116,377.02		servi EGATES	ROFARIU SORIN	41/02/2022		110,372.81	
428	428	1-Mar	1069	31/02/2022	EURO NEAR SECURIT SERVICE	409,613.19	20/03/2021	abonament	PODEA BOGDAN	3/25/2022	4-Mar	409,613.19	546
429	429	1-Mar	10801105	22/02/2022	CUMPUANA 1993	5,818.18		apn	MIU LIMUNITA	3/28/2022	9-Mar	5,818.18	802
430	430	1-Mar	10801106	22/02/2022	CUMPUANA 1993	715.09		apn	MIU LIMUNITA	3/28/2022	9-Mar	715.09	802
431	431	1-Mar	20979	22/02/2022	ART TECH SOLUTIONS	2,096.11		motorina	MIU LIMUNITA	3/28/2022	4-Mar	2,096.11	642
432	432	1-Mar	1813	22/02/2022	PETROL INVEST	140,282.66		benzina	MIU LIMUNITA	3/28/2022		140,282.66	
433	433	1-Mar	10292	22/02/2022	HETAL	14,803.63		inere	MIU LIMUNITA	3/28/2022		14,803.63	
434	434	1-Mar	22020026	21/02/2022	UTI GRUP	777,487.14	30/07/2019	servi TICVCI	NICOLAE IONUT	3/3/2022	28-Apr	777,487.14	493
435	435	1-Mar	22020027	21/02/2022	UTI GRUP	1,077,691.85	30/07/2019	servi TICVCI	NICOLAE IONUT	3/3/2022	9-Mar	1,077,691.85	872
436	436	1-Mar	24198	22/02/2022	INDICATV MEDIA	471.92		publicare anunt	BILCAN RAULICA	37/02/2022	9-Mar	471.92	639
437	437	1-Mar	41	31/02/2022	ALINA	253.00		motorina	MIU LIMUNITA	41/02/2022	4-Mar	253.00	546
438	438	1-Mar	87	22/02/2022	ATOM IMPACT	1,900.00		publicare ceha	PODEA BOGDAN	35/02/2022	14-Mar	1,900.00	770
439	439	1-Mar	281300097	31/02/2022	UP ROMANIA	135,096.39		schimb cadutu	DRAGUN GEORGIANA	42/02/2022	9-Mar	135,096.39	633
440	440	3-Mar	22402401	22/02/2022	STERICIO PREST ROMANIA	727.78		abonament	BAL TATU DANIELA	3/26/2022	9-Mar	727.78	802
441	441	3-Mar	321	31/02/2022	STAR PRO CENTER	258,447.37	37/01/19	servi cadutu	SMADU CRISTINEL	38/12/2022	9-Mar	258,447.37	802
442	442	3-Mar	322	31/02/2022	STAR PRO CENTER	12,463.49	37/01/19	servi cadutu	SMADU CRISTINEL	38/12/2022	9-Mar	12,463.49	802
443	443	3-Mar	408	31/02/2022	FARMACIA DOROBANTI	4,850.69		motorina	MIU LIMUNITA	41/02/2022		4,850.69	
444	444	3-Mar	221400029	22/02/2022	AL LIFE SCIENCES ROMANIA	8,366.79	22/07/2021	incalzire apa	IONDACHE CAMELIA	48/02/2022		8,366.79	
445	445	3-Mar	221400029	22/02/2022	DANTA CATERING	4,708.59		of partene	VLACU MIHAILA	3/28/2022		4,708.59	
446	446	3-Mar	221400030	22/02/2022	DANTA CATERING	819,202.42	52/07/2020	cu pasageri	VLACU MIHAILA	3/28/2022		819,202.42	
447	447	3-Mar	1712	22/02/2022	SCAT CURIRUR LOHAN MANOLE	2,650.13		onorariu	PODEA BOGDAN	3/25/2022	14-Mar	2,650.13	773
448	448	3-Mar	2710	22/02/2022	SCAT CURIRUR LOHAN MANOLE	10,600.54		onorariu	PODEA BOGDAN	3/25/2022	14-Mar	10,600.54	774
449	449	3-Mar	2710	22/02/2022	SCAT CURIRUR LOHAN MANOLE	4,711.26		onorariu	PODEA BOGDAN	3/25/2022	14-Mar	4,711.26	774
450	450	3-Mar	29137568	22/02/2022	MED LIFE	12,768.00	12/01/2020	medicina munici	BAL TATU DANIELA	37/02/2022		12,768.00	
451	451	3-Mar	1918676	22/02/2022	MED LIFE	152,409.00	12/01/2020	medicina munici	BAL TATU DANIELA	37/02/2022		152,409.00	
452	452	3-Mar	1139	22/02/2022	TECHNO TEST INVEST	935.50	12/06/2021	prest servii reat	TOMA ADRIAN	3/26/2022	4-Mar	935.50	803
453	453	3-Mar	297	31/02/2022	ATLAS GUARD	12,315.07	3/05/2020	servi pacia	TOMA ADRIAN	31/06/2022	4-Mar	12,315.07	663,664
454	454	3-Mar	42000342	31/02/2022	TEHNOCOR	1,717.23		motorina	MIU LIMUNITA	41/02/2022		1,717.23	
455	455	3-Mar	3775	31/02/2022	TEHNOCOR	1,460.46		servi vici	ROFARIU SORIN	4/02/2022		1,460.46	
456	456	3-Mar	7029	31/02/2022	ROMANIA INDUSTRIAL RESOURC	692.20		motorina	MIU LIMUNITA	41/02/2022		692.20	
457	457	3-Mar	3735	31/02/2022	APVS LUNCA	75,989.60	24/02/2019	servi ci	MARINESCU EMANUELA	42/02/2022		75,989.60	
458	458	3-Mar	31955	31/01/2022	EURO APVALCO	103,866.24		servi canalizare	ROFARIU SORIN	31/08/2022	11-Mar	103,866.24	783
459	459	3-Mar	2203036649	31/02/2022	ROMANIA ROMANIA	729.24		onorariu	ROFARIU SORIN	42/02/2022	11-Mar	729.24	810
460	460	3-Mar	56	22/02/2022	DREAM WEB DEVELOPMENT	821.00	24/10/2021	servi web	TANASOBU SORINA	32/02/2022	10-Mar	821.00	807
461	461	3-Mar	293300	22/02/2022	EURO AUTO SERVIS	693.05		rep auto	NICULESCU RAZVAN	31/05/2022	7-Mar	693.05	810
462	462	3-Mar	229300	22/02/2022	IREDEX GROUP SALUBRIZARE	342.77		desuati	TOMA ADRIAN	31/05/2022	7-Mar	342.77	654
463	463	3-Mar	1104171	31/02/2022	PESTICONTROL EXPERT	2,369.39		motorina	MIU LIMUNITA	42/02/2022		2,369.39	
464	464	3-Mar	201700965	31/02/2022	X GUARD SECURITY	646,717.77	40/06/2021	servi pacia	FLOREA VALERIU	41/02/2022		646,717.77	
465	465	3-Mar	860018964	31/02/2022	DEEDMAN	6,378.78		motorina	MIU LIMUNITA	42/02/2022		6,378.78	
466	466	3-Mar	323	31/02/2022	CLEAN RENT SECURITY	123,430.04		ICAR	ROFARIU SORIN	41/02/2022		123,430.04	
467	467	3-Mar	22011	31/02/2022	PKF CONSTRUCT	97,108.36	66/02/2021	inret zona siguranta	NICOLAE GABRIEL	42/02/2022		97,108.36	
468	468	3-Mar	55861979	31/02/2022	VOAFONE ROMANIA	294.43		abonament	TOMA ADRIAN	31/03/2022	7-Mar	294.43	797
469	469	3-Mar	48788669	31/02/2022	VOAFONE ROMANIA	282.67		abonament	TOMA ADRIAN	41/02/2022	7-Mar	282.67	797
470	470	3-Mar	1220077	31/02/2022	RASROM	127.89		motorina	MIU LIMUNITA	42/02/2022		127.89	
471	471	3-Mar	1220078	31/02/2022	RASROM	32,271.34	34/10/2020	abonament	ROFARIU SORIN	42/02/2022		32,271.34	
472	472	3-Mar	1220080	31/02/2022	RASROM	435,693.81	41/08/2020	abonament	ROFARIU SORIN	42/02/2022		435,693.81	
473	473	3-Mar	1220079	31/02/2022	RASROM	43,784.78	38/09/2020	abonament	ROFARIU SORIN	42/02/2022		43,784.78	
474	474	3-Mar	51342	3-Mar	GAVRICO	16,259.59		motorina	MIU LIMUNITA	42/02/2022		16,259.59	
475	475	3-Mar	115700020	31/02/2022	TEHNOCOR SNAOV	5,277.50		motorina	MIU LIMUNITA	42/02/2022		5,277.50	
476	476	3-Mar	872	31/02/2022	RCV MEDICAL HEALTH	52,062.50	41/02/2019	servi TETRA	GHERBAL DANIEL	38/12/2022		52,062.50	
477	477	3-Mar	4669	31/02/2022	EVENT STURCTUREL EUROPE	83,674.45	8/08/2022	incalzire corturi	MICREA SERGIU	48/02/2022	9-Mar	83,674.45	782
478	478	3-Mar	20310025	31/02/2022	UTI GRUP	71,232.48	30/07/2019	abonament	NICOLAE IONUT	41/02/2022	16-Mar	71,232.48	794
479	479	3-Mar	100158	31/02/2022	EURO NEAR SECURIT SERVICE	562		servi pacia	PODEA BOGDAN	3/25/2022	16-Mar	562	63,007.18
480	480	3-Mar	7000510	31/02/2022	E DISTRIBUTE MUNTENIA	2,114.63	13/00/21	chieri tarat	STOICA TIBERIU	32/02/2022	16-Mar	2,114.63	799
481	481	3-Mar	229105549	31/02/2022	DANTE INTERNATIONAL	2,172.22		motorina	MIU LIMUNITA	41/02/2022		2,172.22	
482	482	3-Mar	97541	31/02/2022	P PLUS 2002	1,026.87		motorina	MIU LIMUNITA	42/02/2022		1,026.87	
483	483	3-Mar	4635	31/02/2022	ROMATIA BY INNOVATION	5,400.12		motorina	MIU LIMUNITA	44/02/2022		5,400.12	
484	484	3-Mar	337	22/02/2022	TEHNOCOR	284.03		servi AFTH	DIMA LUCHIAN	41/02/2022		284.03	
485	485	3-Mar	338	22/02/2022	ROMATIA BY INNOVATION	25,806.03		servi AFTH	DIMA LUCHIAN	41/02/2022		25,806.03	
486	486	3-Mar	220200673	31/02/2022	EURO CONSTRUCTION AND FACILITY	8,822.03	37/01/2019	abonament	ROFARIU SORIN	42/02/2022		8,822.03	
487	487	3-Mar	220200638	31/02/2022	UTI CONSTRUCTION AND FACILITY	83,385.06		abonament	ROFARIU SORIN	42/02/2022		83,385.06	
488	488	3-Mar	220200636	31/02/2022	UTI CONSTRUCTION AND FACILITY	42,402.18	25/02/2020	abonament	ROFARIU SORIN	42/02/2022		42,402.18	
489	489	3-Mar	171796	31/02/2022	CONSTRUTII EBRASU	1,077,691.85	4/6/2020	servi SAC	ROFARIU SORIN	41/02/2022		1,077,691.85	
490	490	3-Mar	3962	31/02/2022	EMP TRADE	96,249.21	12/01/2018	abonament	ROFARIU SORIN	31/01/2022		96,249.21	
491	491	3-Mar	3963	31/02/2022	EMP TRADE	217,425.90	12/01/2018	abonament	ROFARIU SORIN	31/01/2022		217,425.90	
492	492	3-Mar	220200673	23/02/2022	ENEL ENERGIE	11.04		abonament	TOMA ADRIAN	37/02/2022	9-Mar	11.04	652
493	493	3-Mar	220200673	23/02/2022	ENEL ENERGIE	127.99		motorina	MIU LIMUNITA	42/02/2022		127.99	
494	494	3-Mar	220200637	31/02/2022	UTI CONSTRUCTION AND FACILITY	2,746,094.43	77/02/2020	edificii energii	ROFARIU SORIN	42/02/2022		2,746,094.43	
495	495	3-Mar	7	31/02/2022	DYD PRISOL CONSULTING	1,633.16	34/04/2018	incalzire samdu	SMADU CRISTINEL	41/02/2022		1,633.16	
496	496</												

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