

Nr. crt.	REGISTRATURA			FACTURA			VALOR	TA	OBTINUT / CONTRACT	NATURA DE CHILITURILE	NUME SI PRENUME PERSONA RESPONSABILA CU DOCUMENTUL	TERMINUL PREZENTARE	DEPUSARE PREZENTARE LA VIZA CEF	DEPUSARE PREZENTARE LA VIZA CFP	REGISTRU CFP		ORDIN DE PLATA		NUMAR ZILE DE DEPUSARE SCADENTA	
	NUMAR DATA	NUMAR DATA	FURNIDOR	VALORARE	TA	NUMAR DATA									VALORARE	NUMAR DATA	NUMAR DATA			
1	6-jan	370	14/02/22	AVPS LUNCA	75,584.02						serv mediacie	14-jan	75,584.02		254	295	31-jan			
2	2-jan	20070629	12/10/22	GILDO SECURITY SYSTEM	488,020.48					22/10/28	serv masca	14-jan	488,020.48		286	289	28-jan			
3	6-jan	20084811	12/10/22	UNITECTERM MANGALIA	4,875.27					12/02/21	serviciu instalare	14-jan	4,875.27		51	11-jan				
4	4-jan	20084701	12/10/22	GILDOTERM MANGALIA	2,644.02					12/02/21	serviciu c/ pvt	7-jan	2,644.02		46	10-jan				
5	6-jan	20084681	12/10/22	VODAFONE ROMANIA	294.42					12/02/21	abonament	7-jan	294.42		294	14-jan				
6	6-jan	47943722	12/02/22	VODAFONE ROMANIA	282.64					21/02/22	abonament	7-jan	282.64		322	25-jan				
7	7-jan	22220003	14/02/22	UTI CONSTRUCTION AND FACILITY	2,746.202				77/2020	serviciu excludere si	RO-TARIU SORIN	23/02/22			289	31-jan				
8	6-jan	1811138950	12/02/22	UP ROMANIA	259.86					12/02/22	schiera masca	10-jan	259.86		76	11-jan				
9	9-jan	1931031770	12/02/22	UP ROMANIA	254.65					12/02/22	schiera masca	10-jan	254.65		51	11-jan				
10	6-jan	22200142	12/02/22	UNITECTERM MANGALIA	306.25					12/02/22	BAL TATU DANIELA	13-jan	306.25		149	17-jan				
11	11-jan	4400564703	12/02/22	LINE GAZ ROMANIA	753.40					22/02/22	schiera	10-jan	753.40		149	17-jan				
12	6-jan	20084681	12/02/22	MED LIFE	51,620.00				1297/2020	12/02/22	BAL TATU DANIELA	13-jan	51,620.00		289	31-jan				
13	13-jan	28215968	12/02/2021	MED LIFE	112.00				1297/2020	12/02/22	BAL TATU DANIELA	13-jan	112.00		289	31-jan				
14	14-jan	21424145	12/03/2021	STERFYLCE ROMANIA	714.00				1980/2021	13/03/2022	BAL TATU DANIELA	13-jan	714.00		228	25-jan				
15	6-jan	1800	12/02/22	EURO NUCLEAR SECURITY SERVIC	409,821.48					20/02/2021	RO-TARIU SORIN	19-jan	409,821.48		278	27-jan				
16	16-jan	290467	12/02/2021	SEDONA ALM	490.00				21/02/2020	contract service	TOCU BOGDAN	14/02/2021	7-jan	490.00	53	11-jan				
16	16-jan	290467	12/02/2021	SEDONA ALM	490.00				21/02/2020	contract service	TOCU BOGDAN	14/02/2021	11-jan	490.00	53	11-jan				
17	17-jan	290693	12/02/2021	SEDONA ALM	245.00					456/2020	contract service	CHIRIC LILIANA	11-jan	245.00	53	11-jan				
17	17-jan	290693	12/02/2021	SEDONA ALM	245.00					456/2020	contract service	CHIRIC LILIANA	11-jan	245.00	53	11-jan				
18	18-jan	22001	14/02/22	PRET CONSTRUCT	72,831.26					66/2020	intret zona siguranta	NICOLAE IONUT	14-jan	72,831.26	385	28-jan				
19	19-jan	2907	12/02/22	CLEAN PREST ACTV	280,145.84					51/2020	prest serv	SMADU CRISTINEL	26/02/2021	25-jan	280,145.84	33	2-Feb			
20	6-jan	3916	12/02/22	EMP TRADE	56,205.35					12/02/22	abonament	RO-TARIU SORIN	19-jan	56,205.35	372	27-jan				
21	21-jan	3917	12/02/2022	EMP TRADE	217,430.29					56/2020	abonament	RO-TARIU SORIN	20/02/2022	19-jan	217,430.29	279	27-jan			
22	22-jan	19072323	14/02/22	MHA ACTV SYSTEM	107,972.00					242	intret si reparare sac	RO-TARIU SORIN	26/02/2022	19-jan	107,972.00	332	2-Feb			
23	23-jan	20300507	14/02/22	MHA ACTV SYSTEM	97,672.07					240	intret si reparare sac	RO-TARIU SORIN	26/02/2022	17-jan	97,672.07	332	2-Feb			
24	24-jan	3-jan	3-jan/2022	MARAD CLEAN ALL	2,783.45					229/2023	prest serv	TOMA ADRIAN	21/02/2022	7-jan	2,783.45	283	28-jan			
25	25-jan	3-jan	3-jan/2022	BORDER COLLIE RESCUE	74,029.90					71/2021	serv c/ c/	MARINESCU EMANUELA	21/02/2022	14-jan	74,029.90	297	31-jan			
26	26-jan	5205	12/02/2022	MB TELECOM LTD	269,981.63					207/2021	service schimb	RO-TARIU SORIN	19-jan	269,981.63	276	27-jan				
27	6-jan	3208	12/02/22	MB TELECOM LTD	5,300.93					299/2023	service schimb	RO-TARIU SORIN	19-jan	5,300.93	276	27-jan				
28	28-jan	314	13/02/2022	STAR PRO CENTER INTL	26,065.38					370/2019	materiale consumabile	SMADU CRISTINEL	20/02/2022	17-jan	26,065.38	277	27-jan			
29	29-jan	313	13/02/2022	STAR PRO CENTER INTL	307,378.44					370/2019	intret si reparare	SMADU CRISTINEL	20/02/2022	17-jan	307,378.44	277	27-jan			
30	6-jan	25220	12/02/2021	TENHOPEST 2001	2,849.19					370/2019	intret si reparare	SUCIU VASILE	17/02/2022	12-jan	22,498.19	186	20-jan			
31	31-jan	4207	14/02/22	MB TELECOM LTD	19,338.75					299/2023	service schimb	SMADU CRISTINEL	20/02/2022	19-jan	56,335.73	276	27-jan			
32	6-jan	8310040956	12/07/2021	TELECOM EASTERN EUROPE C	4,122.34					22/02/2020	serviciu intret si reparare	SMADU CRISTINEL	26/02/2022	17-jan	4,122.34	276	27-jan			
33	33-jan	1982	12/02/2022	CLEAN PREST ACTV	282,613.08					370/2023	prest serv curatenie	SMADU CRISTINEL	26/02/2022	17-jan	282,613.08	33	2-Feb			
34	6-jan	2203017267	12/02/2022	ALFA ROMEO COMMUNICATI	677.99					20/02/2021	abonament	RO-TARIU SORIN	12-jan	677.99	277	27-jan				
35	35-jan	21140088	12/01/2021	DANTA CATERING	8,740.52					527/2020	c/ p/ pasageri	VLACU MIHAELA	13/01/2022	14-jan	8,740.52	231	25-jan			
36	36-jan	21140089	12/01/2021	DNATA CATERING	928.348					527/2020	c/ p/ pasageri	VLACU MIHAELA	13/01/2022	14-jan	928.348	231	25-jan			
37	37-jan	1684	12/02/2022	TENHOPEST	1,371.177					326/2020	servi RO-TARIU SORIN	14/02/2022	7-jan	1,371.177	291	31-jan				
38	38-jan	968	12/02/2022	SECURITY SECURITY	57,544.12					92/2021	servi paza	FLORICA VASILE	23/02/2022	25-jan	67,544.12	282	28-jan			
39	39-jan	222527	12/01/2022	RECREATION SALUBRIZARE	288.018					218/2019	calcatore de zape	TOMA ADRIAN	7-jan	288.018	282	28-jan				
40	40-jan	1157000197	12/02/2022	MOTOROLA SERVICES ROMANIA	512,276.79					42/2021	intret echipament	TETRA GHERBANI DANIEL	22/02/2022	17-jan	512,276.79	275	27-jan			
41	41-jan	222527	12/01/2022	RECREATION SALUBRIZARE	231.467.95					406/2021	servi paza	FLORICA VASILE	14-jan	231.467.95	282	28-jan				
42	42-jan	2118002624	12/15/2021	OMNIVIS VIG	167.00					12/02/2022	asigurate	VONNEA IONUT	14/02/2022	12-jan	167.00	125	13-jan			
43	43-jan	11888	14/02/2022	OTP	288.00					24/02/2022	cart de vizita	MICU LUMINITA	14/02/2022	13-jan	288.00	712	27-jan			
44	44-jan	646	14/02/2022	RCV MEDICAL HEALTH	98.98					24/02/2022	accesorii de incalzire	MICU LUMINITA	14/02/2022	11-jan	69,002.02	712	27-jan			
45	45-jan	10777289	12/01/2021	CUMPMANA 1993	821.88					12/02/2022	aps	MICU LUMINITA	11-jan	821.88	229	25-jan				
46	46-jan	10777289	12/01/2021	CUMPMANA 1993	821.88					12/02/2022	aps	MICU LUMINITA	11-jan	821.88	229	25-jan				
47	47-jan	20181588	12/08/2021	E-SERVICECOMPONENTS	13,768.92					12/02/2022	materiale	MICU LUMINITA	13-jan	13,768.92	198	20-jan				
48	48-jan	2291032177	12/02/2022	Q GUARD SECURITY SYSTEM	5,399.94					20/02/2021	aps	MICU LUMINITA	13-jan	5,399.94	198	20-jan				
49	49-jan	1817	15/02/2022	SD2 PRD	55,092.24					25/02/2022	materiale	MICU LUMINITA	13-jan	55,092.24	296	10-Aug				
50	50-jan	1220003	12/02/2022	RASBOM	26,777.36				344/2020	abonament	RO-TARIU SORIN	26/02/2022	13-jan	26,777.36	291	31-jan				
51	51-jan	1220008	12/02/2022	RASBOM	449,512.36				438/2021	abonament	RO-TARIU SORIN	26/02/2022	13-jan	449,512.36	291	31-jan				
52	52-jan	1220003	12/02/2022	RASBOM	13,782.25				388/2021	abonament	RO-TARIU SORIN	26/02/2022	19-jan	13,782.25	291	31-jan				
53	53-jan	1220003	12/02/2022	RASBOM	538.50				108/2021	prest serv RO-TARIU SORIN	26/02/2022	19-jan	538.50	271	27-jan					
54	54-jan	1219026	12/02/2022	MHA ACTV SYSTEM	187,755.11				381	operare SAC	RO-TARIU SORIN	26/02/2022	17-jan	187,755.11	332	2-Feb				
55	55-jan	1275	16/02/2022	SCREI CONSTANTIN SI ASOCIATI	238.00					238/2020	onorariu	PODEA BOGDAN	18-jan	238.00	173	20-jan				
56	56-jan	28215960	12/02/2022	MED LIFE	152,000.00				1297/2020	serv medical	BAL TATU DANIELA	17/02/2022	18-jan	152,000.00	189	19-jan				
57	57-jan	50	12/02/2022	DREAM WEV DEVELOPMENT	821.00				241/2021	serv medical	MANDRU MIHAELA	12/02/2022	13-jan	821.00	174	19-jan				
58	58-jan	1200003	12/02/2022	MED LIFE	6,837.70					220/2021	analiza apa	IOVACHEA CAMELIA	12/02/2022	11-jan	6,837.70	198	20-jan			
59	59-jan	24692	12/02/2021	ALFA SCIENCES ROMANIA	6,943.65				220/2021	analiza apa	IOVACHEA CAMELIA	12/02/2022	11-jan	6,943.65	176	19-jan				
60	60-jan	1200003	12/02/2022	ALFA SCIENCES ROMANIA	6,943.65				220/2021	analiza apa	IOVACHEA CAMELIA	12/02/2022	11-jan	6,943.65	176	19-jan				
61	61-jan	66116	12/02/2021	ROMATSA	21,981.83				76/2020	serv vehicule	DIMA LUCHIAN	24/02/2022	13-jan	21,981.83	292	31-jan				
62	62-jan	66116	12/02/2021	ROMATSA	28,207.40				75/2020	serv AFTH	DIMA LUCHIAN	24/02/2022	13-jan	28,207.40	292	31-jan				
63	63-jan	66116	12/02/2021	ROMATSA	2,402.65				75/2020	serv vehicule	DIMA LUCHIAN	24/02/2022	13-jan	2,402.65	292	31-jan				
64	64-jan	66116	12/02/2021	ROMATSA	1,189.31				75/2020	serv AFTH	DIMA LUCHIAN	24/02/2022	13-jan	1,189.31	292	31-jan				
65	65-jan	295	14/02/2022	ALFA ROMEO COMMUNICATI	535,024.54					12/02/2022	servi paza	TOMA ADRIAN	13-jan	535,024.54	151	12-jan				
66	66-jan	87701027	11/05/2021	KONE ASCENSORUL	6,634.25				78/2021	proiectare	RO-TARIU SORIN	12/05/2021	14-jan	6,634.25	150	17-jan				
67	67-jan	3901	16/02/2022	EMP TRADE	492.89				50/2020	service schimb	RO-TARIU SORIN	26/								

206	206	1-Feb	22012031	2012/02	MMA ACT SYSTEM	14,035.56	17/02/2021	inst Egletes	ROTARIU SORIN	31/02/2021		RETURNATA	32,035.55		
207	207	1-Feb	10791812	2012/02	MOOZ SOFT	14,458.90			MICU LUMINITA	31/02/2021	14-Feb	14,458.90	543	23-Feb	14,458.90
207	207	1-Feb	10791812	2012/02	CUMPARNA 1993	7,019.17			apna	22/09/2022	9-Feb	7,019.17	512	23-Feb	7,019.17
208	208	1-Feb	1849	2012/02	MONITORIA OFICIAL	34.20			publicare anunt	22/02/2022	2-Feb	34.20	164	18-Jan	34.20
209	209	1-Feb	999848	107/2022	ASOCIATA AEROPORTURILOR DIN	1,500.00			contesta cerere si an	22/02/2022	2-Feb	1,500.00	334	30-Feb	1,500.00
210	210	2-Feb	14714	102/2022	TRANSPORT 12001	2,050.00			contesta cerere si an	22/02/2022	2-Feb	2,050.00	334	30-Feb	2,050.00
211	211	2-Feb	387976	2012/02	NES GROUP	1,460.00			servicii	21/09/2021	14-Feb	1,460.00	466	15-Feb	1,460.00
213	213	2-Feb	3733	2012/02	THENGRO	1,753.92			servicii	31/02/2022	2-Feb	1,753.92	567	23-Feb	1,753.92
214	214	2-Feb	20038272	101/2022	SERVICE AUTO SERUS	981.88			reparati auto	31/02/2022	9-Feb	981.88	503	24-Feb	981.88
215	215	2-Feb	20038272	101/2022	SERVICE AUTO SERUS	981.88			reparati auto	31/02/2022	9-Feb	981.88	503	24-Feb	981.88
216	216	2-Feb	20038272	101/2022	SERVICE AUTO SERUS	981.88			reparati auto	31/02/2022	9-Feb	981.88	503	24-Feb	981.88
217	217	2-Feb	20038270	101/2022	SERVICE AUTO SERUS	981.88			reparati auto	31/02/2022	9-Feb	981.88	503	24-Feb	981.88
218	218	2-Feb	20038270	101/2022	SERVICE AUTO SERUS	981.88			reparati auto	31/02/2022	9-Feb	981.88	503	24-Feb	981.88
219	219	2-Feb	316	2012/02	STAR PRO CENTER INTL	20,660.33			mentore consumabile	30/02/2022	2-Feb	20,660.33	576	25-Feb	20,660.33
220	220	2-Feb	315	2012/02	STAR PRO CENTER INTL	20,660.33			mentore consumabile	30/02/2022	2-Feb	20,660.33	576	25-Feb	20,660.33
221	221	2-Feb	5829327	101/2022	ATA	67.85			mentore consumabile	30/02/2022	2-Feb	67.85	2	2-Feb	67.85
222	222	2-Feb	18666	2012/02	X-GUARD SECURITY SYSTEM	3,967.00	USD		mentore consumabile	30/02/2022	2-Feb	3,967.00	2	2-Feb	3,967.00
223	223	2-Feb	2967	2012/02	CLEAN PREST ACT	291,223.09			salubritate	31/02/2022	9-Feb	291,223.09	546	23-Feb	291,223.09
224	224	2-Feb	12706	2012/02	LAC BOND	462.88			mentore consumabile	30/02/2022	2-Feb	462.88	64	24-Feb	462.88
225	225	2-Feb	4508	2012/02	AUTOSAFE IT INNOVATION	6,150.00			mentore consumabile	30/02/2022	9-Feb	6,150.00	545	23-Feb	6,150.00
226	226	2-Feb	4507	2012/02	AUTOSAFE IT INNOVATION	6,150.00			mentore consumabile	30/02/2022	9-Feb	6,150.00	545	23-Feb	6,150.00
227	227	2-Feb	20170948	2012/02	EMPT TRADE	756,813.36			mentore consumabile	30/02/2022	9-Feb	756,813.36	545	23-Feb	756,813.36
228	228	2-Feb	20569	2012/02	AL-LE SERVICE ROMANIA	7,211.40			mentore consumabile	30/02/2022	7-Feb	7,211.40	575	25-Feb	7,211.40
229	229	2-Feb	2012/02	TECHNO TEST	335.50			mentore consumabile	30/02/2022	2-Feb	335.50	20	20-Feb	335.50	
230	230	2-Feb	7000282	2012/02	E DISTRIBUTE MUNTENIA	2,114.63			mentore consumabile	30/02/2022	14-Feb	2,114.63	465	15-Feb	2,114.63
231	231	2-Feb	22007	2012/02	PIV CONSTRUCT	97,108.36			mentore consumabile	30/02/2022	14-Feb	97,108.36	603	16-Feb	97,108.36
232	232	2-Feb	1794	2012/02	EMPT TRADE	142,020.71			mentore consumabile	30/02/2022	14-Feb	142,020.71	603	16-Feb	142,020.71
233	233	2-Feb	1210056	2012/02	MMA ACT SYSTEM	187,762.10		381	FLOREA VALERIU	31/02/2022	14-Feb	187,762.10	513	22-Feb	187,762.10
234	234	2-Feb	1210056	2012/02	MMA ACT SYSTEM	187,762.10		381	FLOREA VALERIU	31/02/2022	14-Feb	187,762.10	513	22-Feb	187,762.10
235	235	2-Feb	1210056	2012/02	MMA ACT SYSTEM	187,762.10		381	FLOREA VALERIU	31/02/2022	14-Feb	187,762.10	513	22-Feb	187,762.10
236	236	2-Feb	1210056	2012/02	MMA ACT SYSTEM	187,762.10		381	FLOREA VALERIU	31/02/2022	14-Feb	187,762.10	513	22-Feb	187,762.10
237	237	2-Feb	1210056	2012/02	MMA ACT SYSTEM	187,762.10		381	FLOREA VALERIU	31/02/2022	14-Feb	187,762.10	513	22-Feb	187,762.10
238	238	2-Feb	1210056	2012/02	MMA ACT SYSTEM	187,762.10		381	FLOREA VALERIU	31/02/2022	14-Feb	187,762.10	513	22-Feb	187,762.10
239	239	2-Feb	1210056	2012/02	MMA ACT SYSTEM	187,762.10		381	FLOREA VALERIU	31/02/2022	14-Feb	187,762.10	513	22-Feb	187,762.10
240	240	2-Feb	1210056	2012/02	MMA ACT SYSTEM	187,762.10		381	FLOREA VALERIU	31/02/2022	14-Feb	187,762.10	513	22-Feb	187,762.10
241	241	2-Feb	1210056	2012/02	MMA ACT SYSTEM	187,762.10		381	FLOREA VALERIU	31/02/2022	14-Feb	187,762.10	513	22-Feb	187,762.10
242	242	2-Feb	1210056	2012/02	MMA ACT SYSTEM	187,762.10		381	FLOREA VALERIU	31/02/2022	14-Feb	187,762.10	513	22-Feb	187,762.10
243	243	2-Feb	1210056	2012/02	MMA ACT SYSTEM	187,762.10		381	FLOREA VALERIU	31/02/2022	14-Feb	187,762.10	513	22-Feb	187,762.10
244	244	2-Feb	1210056	2012/02	MMA ACT SYSTEM	187,762.10		381	FLOREA VALERIU	31/02/2022	14-Feb	187,762.10	513	22-Feb	187,762.10
245	245	2-Feb	1210056	2012/02	MMA ACT SYSTEM	187,762.10		381	FLOREA VALERIU	31/02/2022	14-Feb	187,762.10	513	22-Feb	187,762.10
246	246	2-Feb	1210056	2012/02	MMA ACT SYSTEM	187,762.10		381	FLOREA VALERIU	31/02/2022	14-Feb	187,762.10	513	22-Feb	187,762.10
247	247	2-Feb	1210056	2012/02	MMA ACT SYSTEM	187,762.10		381	FLOREA VALERIU	31/02/2022	14-Feb	187,762.10	513	22-Feb	187,762.10
248	248	2-Feb	1210056	2012/02	MMA ACT SYSTEM	187,762.10		381	FLOREA VALERIU	31/02/2022	14-Feb	187,762.10	513	22-Feb	187,762.10
249	249	2-Feb	1210056	2012/02	MMA ACT SYSTEM	187,762.10		381	FLOREA VALERIU	31/02/2022	14-Feb	187,762.10	513	22-Feb	187,762.10
250	250	2-Feb	1210056	2012/02	MMA ACT SYSTEM	187,762.10		381	FLOREA VALERIU	31/02/2022	14-Feb	187,762.10	513	22-Feb	187,762.10
251	251	2-Feb	1210056	2012/02	MMA ACT SYSTEM	187,762.10		381	FLOREA VALERIU	31/02/2022	14-Feb	187,762.10	513	22-Feb	187,762.10
252	252	2-Feb	1210056	2012/02	MMA ACT SYSTEM	187,762.10		381	FLOREA VALERIU	31/02/2022	14-Feb	187,762.10	513	22-Feb	187,762.10
253	253	2-Feb	1210056	2012/02	MMA ACT SYSTEM	187,762.10		381	FLOREA VALERIU	31/02/2022	14-Feb	187,762.10	513	22-Feb	187,762.10
254	254	2-Feb	1210056	2012/02	MMA ACT SYSTEM	187,762.10		381	FLOREA VALERIU	31/02/2022	14-Feb	187,762.10	513	22-Feb	187,762.10
255	255	2-Feb	1210056	2012/02	MMA ACT SYSTEM	187,762.10		381	FLOREA VALERIU	31/02/2022	14-Feb	187,762.10	513	22-Feb	187,762.10
256	256	2-Feb	1210056	2012/02	MMA ACT SYSTEM	187,762.10		381	FLOREA VALERIU	31/02/2022	14-Feb	187,762.10	513	22-Feb	187,762.10
257	257	2-Feb	1210056	2012/02	MMA ACT SYSTEM	187,762.10		381	FLOREA VALERIU	31/02/2022	14-Feb	187,762.10	513	22-Feb	187,762.10
258	258	2-Feb	1210056	2012/02	MMA ACT SYSTEM	187,762.10		381	FLOREA VALERIU	31/02/2022	14-Feb	187,762.10	513	22-Feb	187,762.10
259	259	2-Feb	1210056	2012/02	MMA ACT SYSTEM	187,762.10		381	FLOREA VALERIU	31/02/2022	14-Feb	187,762.10	513	22-Feb	187,762.10
260	260	2-Feb	1210056	2012/02	MMA ACT SYSTEM	187,762.10		381	FLOREA VALERIU	31/02/2022	14-Feb	187,762.10	513	22-Feb	187,762.10
261	261	2-Feb	1210056	2012/02	MMA ACT SYSTEM	187,762.10		381	FLOREA VALERIU	31/02/2022	14-Feb	187,762.10	513	22-Feb	187,762.10
262	262	2-Feb	1210056	2012/02	MMA ACT SYSTEM	187,762.10		381	FLOREA VALERIU	31/02/2022	14-Feb	187,762.10	513	22-Feb	187,762.10
263	263	2-Feb	1210056	2012/02	MMA ACT SYSTEM	187,762.10		381	FLOREA VALERIU	31/02/2022	14-Feb	187,762.10	513	22-Feb	187,762.10
264	264	2-Feb	1210056	2012/02	MMA ACT SYSTEM	187,762.10		381	FLOREA VALERIU	31/02/2022	14-Feb	187,762.10	513	22-Feb	187,762.10
265	265	2-Feb	1210056	2012/02	MMA ACT SYSTEM	187,762.10		381	FLOREA VALERIU	31/02/2022	14-Feb	187,762.10	513	22-Feb	187,762.10
266	266	2-Feb	1210056	2012/02	MMA ACT SYSTEM	187,762.10		381	FLOREA VALERIU	31/02/2022	14-Feb	187,762.10	513	22-Feb	187,762.10
267	267	2-Feb	1210056	2012/02	MMA ACT SYSTEM	187,762.10		381	FLOREA VALERIU	31/02/2022	14-Feb	187,762.10	513	22-Feb	187,762.10
268	268	2-Feb	1210056	2012/02	MMA ACT SYSTEM	187,762.10		381	FLOREA VALERIU	31/02/2022	14-Feb	187,762.10	513	22-Feb	187,762.10
269	269	2-Feb	1210056	2012/02	MMA ACT SYSTEM	187,762.10		381	FLOREA VALERIU	31/02/2022	14-Feb	187,762.10	513	22-Feb	187,762.10
270	270	2-Feb	1210056	2012/02	MMA ACT SYSTEM	187,762.10		381	FLOREA VALERIU	31/02/2022	14-Feb	187,762.10	513	22-Feb	187,762.10
271	271	2-Feb	1210056	2012/02	MMA ACT SYSTEM	187,762.10		381	FLOREA VALERIU	31/02/2022	14-Feb	187,762.10	513	22-Feb	187,762.10
272	272	2-Feb	1210056	2012/02	MMA ACT SYSTEM	187,762.10		381	FLOREA VALERIU	31/02/2022	14-Feb	187,762.10	513	22-Feb	187,762.10
273	273	2-Feb	1210056	2012/02	MMA ACT SYSTEM	187,762.10		381	FLOREA VALERIU	31/02/2022	14-Feb	187,762.10	513	22-Feb	187,762.10
274	274	2-Feb	1210056	2012/02	MMA ACT SYSTEM	187,762.10		381	FLOREA VALERIU	31/02/2022	14-Feb	187,762.10	513	22-Feb	187,762.10
275	275	2-Feb	1210056	2012/02	MMA ACT SYSTEM	187,762.10		381	FLOREA VALERIU	31/02/2022	14-Feb	187,762.10	513	22-Feb	187,762.10
276	276	2-Feb	1210056	2012/02	MMA ACT SYSTEM	187,762.10		381	FLOREA VALERIU	31/02/2022	14-Feb	187,762.10	513	22-Feb	187,762.10
277	277	2-Feb	1210056	2012/02	MMA ACT SYSTEM	187,762.10		381	FLOREA VALERIU	31/02/2022	14-Feb	187,762.10	513	22-Feb	187,762.10
278	278	2-Feb	1210056	2012/02	MMA ACT SYSTEM	187,762.10		381	FLOREA VALERIU	31/02/2022	14-Feb	187,762.10	513	22-Feb	187,762.10
279	279	2-Feb	1210056	2012/02	MMA ACT SYSTEM	187,762.10		381	FLOREA VALERIU	31/02/2022	14-Feb	187,762.10	513	22-Feb	187,762.10
280	280	2-Feb	1210056	2012/02	MMA ACT SYSTEM	187,762.10		381	FLOREA VALERIU	31/02/2022	14-Feb	187,762.10	513	22-Feb	187,762.10
281	281	2-Feb	1210056	2012/02	MMA ACT SYSTEM	187,762.10		381	FLOREA VALERIU	31/02/2022	14-Feb	187,762.10	513	22-Feb	187,762.10
282	282	2-Feb	1210056	2012/02	MMA ACT SYSTEM	187,762.10		381	FLOREA VALERIU	31/02/2022	14-Feb	187,762.10	513	22-Feb	187,762.10
283	2														

410	410	28-Feb	2247751	23/03/2022	ENEL ENERGIE	68.46	abonament	TOMA ADRIAN	3/25/2022	1-Mar	68.46	819	21-Mar
411	411	28-Feb	2247184	23/03/2022	MB TELECOM LTD	95,421.90	motorina	MICU LUMINITA	3/25/2022	3-Mar	95,421.91	820	21-Mar
412	412	28-Feb	1806	20/02/2022	PORTOL INVEST	56,412.90	motorina	MICU LUMINITA	3/23/2022	3-Mar	56,412.90	820	21-Mar
413	413	28-Feb	16859	22/02/2022	TREPHEM	794.33	motorina	MICU LUMINITA	3/26/2022	2-Mar	794.33	749	14-Mar
414	414	28-Feb	1252	23/02/2022	MB TELECOM LTD	123,723.96	scritoare fax	ROTARIU SORIN	3/23/2022	3-Mar	123,723.96	750	14-Mar
415	415	28-Feb	2	24/02/2022	NGM COMPANY	18,064.20	motorina	MICU LUMINITA	3/26/2022	3-Mar	18,064.20	831	22-Mar
416	416	28-Feb	222020672	23/03/2022	PORTOL INVEST CONSTRUCTION AND FACILITY	2,613.61	incalzire caldura	ROTARIU SORIN	3/26/2022	3-Mar	2,613.61	821	22-Mar
417	417	28-Feb	222030672	22/02/2022	UTI CONSTRUCTION AND FACILITY	1,592.78	incalzire bucataria	ROTARIU SORIN	3/26/2022	18-Mar	1,592.78	826	22-Mar
418	418	28-Feb	135	23/02/2022	CUMPARNA 1993	135,154.54	incalzire	DIAM LUCHIAN	3/26/2022	7-Mar	135,154.54	703	18-Mar
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	17-Mar
420	420	1-Mar	1000626	22/02/2022	OFFICE STEFAN TANCU	4,908.75	scritoare francez	BACIU DAN	3/30/2022	3-Mar	4,908.75	807	23-Mar
421	421	1-Mar	1265	31/03/2022	MB TELECOM LTD	53,111.86	motorina	ROTARIU SORIN	3/28/2022	3-Mar	53,111.86	808	23-Mar
422	422	1-Mar	5264	31/03/2022	MB TELECOM LTD	20,976.18	abonament	ROTARIU SORIN	3/31/2022	14-Mar	20,976.18	908	28-Mar
423	423	1-Mar	5263	31/03/2022	MB TELECOM LTD	5,489.85	motorina	ROTARIU SORIN	20/03/2022	3-Mar	5,489.85	815	15-Mar
424	424	1-Mar	2975	31/03/2022	CLEAN PEST ACTV	280,145.84	serv manutentia cur	SMADU CRISTINEL	41/02/2022	21-Mar	280,145.84	820	29-Mar
425	425	1-Mar	31/03/2022	BORDER COLLEGE RESCUE	14,028.99	serv ci	MARINESCU EMANUELA	41/02/2022	14-Mar	14,028.99	918	29-Mar	
426	426	1-Mar	220050102	31/03/2022	MHA ACTV SYSTEM	17,683.61	serv SAC	ROTARIU SORIN	9/10/2022	11-Mar	17,683.61	921	29-Mar
427	427	1-Mar	2021202	31/03/2022	MHA ACTV SYSTEM	116,377.82	serv EGATES	ROTARIU SORIN	41/02/2022	RETURNATA	110,372.81	907	28-Mar
428	428	1-Mar	1069	31/03/2022	PORTOL INVEST SECURITY SERVIC	409,613.19	abonament	ROTARIU SORIN	3/25/2022	14-Mar	409,613.19	827	18-Mar
429	429	1-Mar	10801105	22/08/2022	CUMPARNA 1993	5,818.18	aps	MICU LUMINITA	3/28/2022	3-Mar	5,818.18	802	17-Mar
430	430	1-Mar	10801105	22/08/2022	CUMPARNA 1993	725.08	aps	MICU LUMINITA	3/28/2022	3-Mar	725.08	802	17-Mar
431	431	1-Mar	209979	22/08/2022	H META TECH SOLUTIONS	2,096.11	motorina	MICU LUMINITA	3/28/2022	4-Mar	2,096.11	642	7-Mar
432	432	1-Mar	1813	22/08/2022	PETROL INVEST	140,282.66	benzina	MICU LUMINITA	3/28/2022	3-Mar	140,282.66	820	21-Mar
433	433	1-Mar	10782	22/08/2022	H META	14,800.63	motorina	MICU LUMINITA	28-Apr	14,800.63	493	21-Feb	
434	434	1-Mar	22020025	21/07/2022	UTI GRUP	777,487.14	serv TICVCI	NICOLAE IONUT	3/3/2022	14-Mar	777,487.14	794	17-Mar
435	435	1-Mar	22020027	21/07/2022	UTI GRUP	1,077,691.85	serv TICVCI	NICOLAE IONUT	3/3/2022	14-Mar	1,077,691.85	794	17-Mar
436	436	1-Mar	24198	22/08/2022	INDICATV MEDIA	473.92	publicare anunt	BILCAN RAULICA	37/02/2022	3-Mar	473.92	639	4-Mar
437	437	1-Mar	41	31/03/2022	ALINA	253.00	motorina	MICU LUMINITA	41/02/2022	4-Mar	253.00	546	7-Mar
438	438	1-Mar	87	22/08/2022	ATOM IMPACT	1,900.00	publicare cota	PODEA BOGDAN	35/02/2022	14-Mar	1,900.00	770	15-Mar
439	439	1-Mar	281300007	31/03/2022	UP ROMANIA	135,096.39	incalzire	DRAGUN GEORGIANA	42/02/2022	3-Mar	135,096.39	633	3-Mar
440	440	1-Mar	22402401	22/08/2022	STERICIOLE ROMANIA	727.78	abonament	BAL TATU DANIELA	3/26/2022	3-Mar	727.78	801	17-Mar
441	441	1-Mar	321	31/03/2022	STAR PRO CENTER INTL	258,447.37	serv cadid	SMADU CRISTINEL	33/12/2022	16-Mar	258,447.37	886	24-Mar
442	442	1-Mar	322	31/03/2022	STAR PRO CENTER INTL	12,463.49	cut material	MICU LUMINITA	31/03/2022	16-Mar	12,463.49	886	24-Mar
443	443	1-Mar	408	31/03/2022	FARMACIA DOROBANTI	4,850.69	motorina	MICU LUMINITA	41/02/2022	9-Mar	4,850.69	839	23-Mar
444	444	1-Mar	239	22/08/2022	AL LIA SCIENCES ROMANIA	8,965.70	22/00/2021	DIORACHE CAMELIA	3/28/2022	7-Mar	8,965.70	872	24-Mar
445	445	1-Mar	221400028	22/08/2022	DNATA CATERING	4,708.99	of partene	VLACU MIHAILA	3/28/2022	3-Mar	4,708.99	838	23-Mar
446	446	1-Mar	221400030	22/08/2022	DNATA CATERING	819,202.42	sc pasajeri	VLACU MIHAILA	3/28/2022	14-Mar	819,202.42	838	23-Mar
447	447	1-Mar	1712	31/03/2022	SCAT CURIRAR LOHAN MANOLE	2,650.13	motorina	PODEA BOGDAN	31/03/2022	14-Mar	2,650.13	843	24-Mar
448	448	1-Mar	2710	22/08/2022	SCAT CURIRAR LOHAN MANOLE	10,600.54	onorariu	PODEA BOGDAN	31/03/2022	14-Mar	10,600.54	774	15-Mar
449	449	1-Mar	2710	22/08/2022	SCAT CURIRAR LOHAN MANOLE	4,712.36	onorariu	PODEA BOGDAN	31/03/2022	14-Mar	4,712.36	843	24-Mar
450	450	1-Mar	29137568	22/05/2022	MED LIFE	12,768.00	medicina munca	BAL TATU DANIELA	37/02/2022	9-Mar	12,768.00	829	22-Mar
451	451	1-Mar	1918676	22/08/2022	MED LIFE	152,409.00	serv medical	BAL TATU DANIELA	3/30/2022	14-Mar	152,409.00	829	22-Mar
452	452	1-Mar	1139	22/08/2022	TECHNO TEST INVEST	128,021.50	prest serv mnt	TOMA ADRIAN	3/25/2022	3-Mar	128,021.50	804	17-Mar
453	453	1-Mar	287	31/03/2022	ATLAS GUARD	12,315.07	serv pacia	TOMA ADRIAN	31/03/2022	4-Mar	12,315.07	663/664	9-Mar
454	454	1-Mar	42000342	31/03/2022	ATLAS GUARD	1,727.23	motorina	MICU LUMINITA	31/03/2022	11-Mar	1,727.23	843	24-Mar
455	455	1-Mar	3775	31/03/2022	TEHNICORG	1,460.46	serv serv	ROTARIU SORIN	4/30/2022	3-Mar	1,460.46	842	23-Mar
456	456	1-Mar	70029	31/03/2022	ROMANIA INDUSTRIAL RESOURC	980.20	motorina	MICU LUMINITA	41/02/2022	11-Mar	980.20	843	24-Mar
457	457	1-Mar	33	31/03/2022	APVS LUNCA	75,989.60	serv ci	MARINESCU EMANUELA	42/02/2022	9-Mar	75,989.60	913/914	29-Mar
458	458	1-Mar	31955	31/03/2022	EURO APVALCO	103,864.24	serv canalizare	ROTARIU SORIN	31/03/2022	11-Mar	103,864.24	783	15-Mar
459	459	1-Mar	2203036649	31/03/2022	ROMANIA ROMANIA	729.24	abonament	ROTARIU SORIN	42/03/2022	11-Mar	729.24	804	17-Mar
460	460	1-Mar	56	22/03/2022	DREAM WEB DEVELOPMENT	821.00	serv web	TANASOBU SORINA	32/03/2022	10-Mar	821.00	800	17-Mar
461	461	1-Mar	293049	22/03/2022	ATLAS AUTO SERVIS	693.05	rep auto	NICULESCU RAZVAN	41/02/2022	14-Mar	693.05	809	23-Mar
462	462	1-Mar	229300	22/08/2022	RIEDEX GROUP SALBURIZARE	342.77	desuati	TOMA ADRIAN	31/05/2022	7-Mar	342.77	654	9-Mar
463	463	1-Mar	1104171	31/03/2022	PESTICONT EXPERT	2,382.39	motorina	MICU LUMINITA	42/02/2022	9-Mar	2,382.39	840	23-Mar
464	464	1-Mar	201700865	31/03/2022	SECURITY SECURITY	646,747.77	serv pacia	FLOREA VALERIU	41/02/2022	11-Mar	646,747.77	782	15-Mar
465	465	1-Mar	860018964	31/03/2022	DEDEMAN	6,378.78	motorina	MICU LUMINITA	42/02/2022	11-Mar	6,378.78	836	23-Mar
466	466	1-Mar	323	31/03/2022	CLEAN TRUCK SERVICES	123,430.04	RC reparati	SMADU CRISTINEL	42/02/2022	12-Mar	123,430.04	821	29-Mar
467	467	1-Mar	22011	31/03/2022	PKF CONSTRUCT	97,108.36	inret zona sizarant	NICOLAE GABRIEL	42/02/2022	9-Mar	97,108.36	917	21-Mar
468	468	1-Mar	55887879	31/03/2022	VOADOFONE ROMANIA	294.41	abonament	TOMA ADRIAN	41/02/2022	7-Mar	294.41	797	17-Mar
469	469	1-Mar	48788696	31/03/2022	VOADOFONE ROMANIA	282.67	abonament	TOMA ADRIAN	41/02/2022	7-Mar	282.67	796	17-Mar
470	470	1-Mar	1220077	31/03/2022	RASROM	127.89	motorina	MICU LUMINITA	42/02/2022	14-Mar	127.89	848	31-Mar
471	471	1-Mar	4360	31/03/2022	RASROM	32,271.94	abonament	ROTARIU SORIN	42/02/2022	21-Mar	32,271.94	849	31-Mar
472	472	1-Mar	1220080	31/03/2022	RASROM	435,693.81	abonament	ROTARIU SORIN	42/02/2022	21-Mar	435,693.81	849	31-Mar
473	473	1-Mar	122008078	31/03/2022	RASROM	39,784.78	abonament	ROTARIU SORIN	42/02/2022	16-Mar	39,784.78	849	31-Mar
474	474	1-Mar	51342	31/03/2022	GAVRICO	1,629.59	motorina	MICU LUMINITA	42/02/2022	9-Mar	1,629.59	841	23-Mar
475	475	1-Mar	115700020	31/03/2022	TECHNOM SNAVOZ	5,227.50	motorina	MICU LUMINITA	42/02/2022	9-Mar	5,227.50	879	24-Mar
476	476	1-Mar	872	31/03/2022	RCV MEDICAL HEALTH	512,266.44	serv TETRA	GHERBAU DANIEL	33/12/2022	11-Mar	512,266.44	905	28-Mar
477	477	1-Mar	4669	31/03/2022	EVENT STURP CENTRAL EUROPE	52,062.50	motorina	MICU LUMINITA	44/02/2022	11-Mar	52,062.50	846	31-Mar
478	478	1-Mar	22010025	31/03/2022	UTI GRUP	8,674.95	incalzire corti	NICOLAE IONUT	41/02/2022	16-Mar	8,674.95	824	23-Mar
479	479	1-Mar	323	31/03/2022	UTI GRUP	7,232.48	abonament	NICOLAE IONUT	41/02/2022	11-Mar	7,232.48	794	17-Mar
480	480	1-Mar	7000160	31/03/2022	ED DISTRIBUTE MUNTENIA	2,114.63	serv pacia	STOICA TIBERIU	32/02/2022	16-Mar	2,114.63	799	24-Mar
481	481	1-Mar	2291953549	31/03/2022	DAN INTERNATIONAL	2,172.22	telefon	MICU LUMINITA	41/02/2022	11-Mar	2,172.22	843	24-Mar
482	482	1-Mar	97541	31/03/2022	P PLUS 2002	1,026.87	motorina	MICU LUMINITA	42/02/2022	16-Mar	1,026.87	797	17-Mar
483	483	1-Mar	4635	31/03/2022	ROMATIA BY INNOVATION	5,400.12	motorina	MICU LUMINITA	44/02/2022	14-Mar	5,400.12	873	24-Mar
484	484	1-Mar	337	22/08/2022	ROMATIA BY INNOVATION	24,381.03	serv vehicula	DAN LUCHIAN	31/03/2022	16-Mar	24,381.03	843	24-Mar
485	485	1-Mar	736	22/08/2022	ROMATIA BY INNOVATION	28,806.03	serv AFTH	DAN LUCHIAN	31/03/2022	16-Mar	28,806.03	844	24-Mar
486	486	1-Mar	220300938	31/03/2022	UTI CONSTRUCTION AND FACILITY	1,822.02	abonament	ROTARIU SORIN	42/02/2022	11-Mar	1,822.02	833	23-Mar
487	487	1-Mar	220300938	31/03/2022	UTI CONSTRUCTION AND FACILITY	83,385.06	abonament	ROTARIU SORIN	42/02/2022	11-Mar	83,385.06	910	28-Mar
488	488	1-Mar	220300938	31/03/2022	UTI CONSTRUCTION AND FACILITY	402.18	abonament	ROTARIU SORIN	42/02/2022	16-Mar	402.18	826	22-Mar
489	489	1-Mar	171786	31/03/2022	CONSTRUTII EMBASO	1,077,000.80	sc	POTORAC BOGDAN	42/02/2022	16-Mar	1,077,000.80	826	22-Mar
490	490	1-Mar	3962	31/03/2022	EMP TRADE	56,249.21	abonament	ROTARIU SORIN	31/03/2022	16-Mar	56,249.21	909	28-Mar
491	491	1-Mar	31/03/2022	EMP TRADE	21,425.90	abonament	ROTARIU SORIN	31/03/2022	16-Mar	21,425.90	909	28-Mar	
492	492	1-Mar	2531963	23/03/2022	ENEL ENERGIE	11.04	abonament	TOMA ADRIAN	37/05/2022	9-Mar	11.04	662	9-Mar
493	493	1-Mar	2291948678	31/03/2022	DNATE INTERNATIONAL	31,919.99	motorina	MICU LUMINITA	41/02/2022	11-Mar	31,919.99	843	24-Mar

618	618	18-Mar	19156	31/12/2022	CNCIR	22,015.00		prest serv	ROTARIU SORIN	41/12/2022		21-Mar	22,015.00	1089	13-Apr
619	619	21-Mar	8603808987	31/12/2022	SCAV CURARU LOHAN MANOLE	3,819.15		material	MICU LIMUTITA	41/12/2022		24-Mar	3,819.15	996	7-Apr
620	620	21-Mar	8603808986	31/12/2022	DEDEMAN	418.12		material	MICU LIMUTITA	41/12/2022		24-Mar	418.12	996	7-Apr
621	621	21-Mar	1208124	31/12/2022	TOPOGRAFIA REAL	2,812.68		material	MICU LIMUTITA	41/12/2022		24-Mar	2,812.68	903	28-Mar
622	622	21-Mar	1380039	31/12/2022	EVOLUTION PREST SYSTEMS	1,889.99		material	MICU LIMUTITA	41/12/2022		24-Mar	1,889.99	1006	13-Apr
623	623	21-Mar	10345	31/12/2022	ADVAR AUTO SOLUTIONS	15,688.96		material	MICU LIMUTITA	41/12/2022		28-Mar	15,688.96	993	7-Apr
624	624	21-Mar	22020025	31/12/2022	INDUSTRY	8,418.06		material	MICU LIMUTITA	41/12/2022		28-Mar	8,418.06	993	7-Apr
625	625	21-Mar	1961	31/12/2022	UNIVERSAL AUTO CSP	1,289.96		material	MICU LIMUTITA	41/12/2022		28-Mar	1,289.96	1113	14-Apr
626	626	21-Mar	120152	31/12/2022	LENIVIS	30,937.98		material	MICU LIMUTITA	41/12/2022		28-Mar	30,937.98	1113	14-Apr
627	627	21-Mar	1113	31/12/2022	ROMWATT RUBBER	24,240.30		material	MICU LIMUTITA	41/12/2022		24-Mar	24,240.30	1003	11-Apr
628	628	21-Mar	202216	31/12/2022	PERFORMANT CONSULTAMANGE	4,438.70		material	MICU LIMUTITA	41/12/2022		24-Mar	4,438.70	1111	15-Apr
629	629	21-Mar	1208	31/12/2022	SCAV CURARU LOHAN MANOLE	11,445.57		material	POCEA BOGDAN	31/12/2022		24-Mar	11,445.57	922	29-Mar
630	630	21-Mar	221448	31/12/2022	AUTOTRATATE AERONAUTICA CIVIL	588.94		material	VONEA IONUT	31/12/2022		28-Mar	588.94	650	7-Mar
631	631	21-Mar	31/12/2022	MB TELECOM LTD	11,068.87	29/03/2019	prest serv	ROTARIU SORIN	41/12/2022		29-Mar	11,068.87	1118	18-Apr	
632	632	22-Mar	337	31/12/2022	LIFE DISTRIBUTIE	9,005.54		material	ROTARIU SORIN	41/12/2022		30-Mar	9,005.54	1138	18-Apr
633	633	22-Mar	1020	31/12/2022	AKIA ELECTRIC	170.84		material	MICU LIMUTITA	41/12/2022		24-Mar	170.84	994	7-Apr
634	634	22-Mar	1020	31/12/2022	ENEL ENERGIE	409.62		abonament	TOMA ADRIAN	16/12/2022		24-Mar	409.62	967	5-Apr
635	635	22-Mar	1681	31/12/2022	EVENT STUFF CENTRAL EUROPE	497,465.64	20/06/2018	prest serv	ROTARIU SORIN	41/12/2022		25-Mar	497,465.64	1006	11-Apr
636	636	22-Mar	7556	31/12/2022	EMF TRADE	1,124.55		material	POTORAC BOGDAN	41/12/2022		24-Mar	1,124.55	1151	18-Apr
637	637	22-Mar	1119	31/12/2022	ROM TECH	273,295.24		prest serv	ser serv defectare eae NICOLAE IONUT	41/12/2022		29-Mar	273,295.24	1141	18-Apr
638	638	22-Mar	3871	31/12/2022	MB TELECOM LTD	273,295.24	20/03/2021	prest serv	ROTARIU SORIN	41/12/2022		25-Mar	273,295.24	1151	18-Apr
639	639	22-Mar	2139	31/12/2022	MANAGEMENT FORCE	11,205.84	8/03/2021	serv serv	MARTIAN VLAD	41/12/2022		7-Apr	11,205.84	1107	14-Apr
640	640	22-Mar	75844	31/12/2022	RAIO IMPEX	4,702.40		material	MICU LIMUTITA	41/12/2022		24-Mar	4,702.40	1130	15-Apr
641	641	22-Mar	20080023	31/12/2022	ATSA INDUSTRY	7,723.95		material	MICU LIMUTITA	41/12/2022		24-Mar	7,723.95	967	5-Apr
642	642	22-Mar	2402	31/12/2022	BIOASMOFT	19,896.89		material	MICU LIMUTITA	41/12/2022		24-Mar	19,896.89	947	31-Mar
643	643	22-Mar	3013/2022	SCAIA SUPERMARA DE AVAITE	3,711.08		serv instalare	MARIA ANA IULIA	41/12/2022		24-Mar	3,711.08	962	25-Mar	
644	644	22-Mar	222106	31/12/2022	AUTOTRATATE AERONAUTICA CIVIL	31,953.40		controlul calitati	VONOPOL MIRCEA	41/12/2022		12-Apr	31,953.40	1144	18-Apr
645	645	23-Mar	86017218	31/12/2022	WAWRZASZ	3,000.00		recizie instalare	MARINICA AURELIAN	41/12/2022		30-Mar	3,000.00		
646	646	23-Mar	133000188	31/12/2022	CNC CFR	257.25		serv instalare	VONEA IONUT	41/12/2022		24-Mar	257.25	876	24-Mar
647	647	23-Mar	222152	31/12/2022	AUTOTRATATE AERONAUTICA CIVIL	1,766.22		serv instalare	MUSTA DANIELA	41/12/2022		25-Mar	1,766.22	960	4-Apr
648	648	23-Mar	222153	31/12/2022	AUTOTRATATE AERONAUTICA CIVIL	3,298.67		serv instalare	MUSTA DANIELA	41/12/2022		25-Mar	3,298.67	960	4-Apr
649	649	23-Mar	20010117	31/12/2022	ALTIMATE	1,081,098.41	31/12/2020	moderare parcare	POTORAC BOGDAN	41/12/2022		30-Mar	1,081,098.41	1152	18-Apr
650	650	23-Mar	12396	31/12/2022	ATSA	40,671.82	35/4/2022	SE 4	POTORAC BOGDAN	41/12/2022		24-Mar	40,671.82	1136	18-Apr
651	651	23-Mar	81641	31/12/2022	ORANGE	74.90		telefonie	ROTARIU SORIN	51/12/2022		24-Mar	74.90	977	24-Mar
652	652	23-Mar	1101000424	31/12/2022	CNC CFR	14,622.72		serv instalare	VONEA IONUT	41/12/2022		1-Apr	14,622.72	1139	18-Apr
653	653	23-Mar	10373	31/12/2022	ADAR UNC SOLUTIONS	233,267.05	59/02/2020	administrare ICAR	DIMA LUCHIAN	28/02/2022		20-Jan	233,267.05	299	31-Jan
654	654	23-Mar	20101009	31/12/2022	ALTIMATE	1,141.11		material	MICU LIMUTITA	41/12/2022		24-Mar	1,141.11	1161	19-Apr
655	655	23-Mar	1839	31/12/2022	EMF TRADE	97,612.78		material	MICU LIMUTITA	41/12/2022		24-Mar	97,612.78	1161	19-Apr
656	656	23-Mar	860380289	31/12/2022	DEDEMAN	638.26		material	MICU LIMUTITA	41/12/2022		30-Mar	638.26	996	7-Apr
657	657	23-Mar	1424	31/12/2022	PRODRAGULIN EUGEN	145.00		material	POCEA BOGDAN	41/12/2022		7-Apr	145.00	960	4-Apr
658	658	23-Mar	22021030	31/12/2022	UTI CONSTRUCTION AND FACILITY	58,492.63	4/05/2021	instalare electric	STOICA TIBERIU	41/12/2022		5-Apr	58,492.63	1136	18-Apr
659	659	23-Mar	20101027	31/12/2022	FALEX	88,937.15		material	MICU LIMUTITA	41/12/2022		5-Apr	88,937.15	1137	18-Apr
660	660	23-Mar	1208	31/12/2022	TEHNOFORM SNAQOV	34,440.00		material	MICU LIMUTITA	41/12/2022		5-Apr	34,440.00	1137	18-Apr
661	661	23-Mar	22801675	31/12/2022	BRIUM ROMAN DE METROLOGIE	1,141.11		verif metologie	STOICA TIBERIU	41/12/2022		19-Apr	1,141.11	1161	19-Apr
662	662	23-Mar	4080605	31/12/2022	VERITAS	97,612.78		verif metologie	MICU LIMUTITA	41/12/2022		19-Apr	97,612.78	1161	19-Apr
663	663	23-Mar	59	31/12/2022	DREAM WEB DEVELOPMENT	821.00	24/11/2021	serv grafic	TANASOBU SORINA	41/12/2022		1-Apr	821.00	1133	15-Apr
664	664	23-Mar	100564	31/12/2022	OMNIAE VAFAN TANCU	4,988.75	13/12/2021	consultanta IFPS	MICU LIMUTITA	41/12/2022		1-Apr	4,988.75	1148	18-Apr
665	665	23-Mar	51399	31/12/2022	GAVRIC	3,665.84		material	MICU LIMUTITA	41/12/2022		5-Apr	3,665.84	1174	19-Apr
666	666	23-Mar	30109	31/12/2022	ADAR UNC SOLUTIONS	4,303.04		material	MICU LIMUTITA	41/12/2022		1-Apr	4,303.04	1139	18-Apr
667	667	23-Mar	22100178	31/12/2022	ROBUTHER	3,000.00		scara lift dubla	VONEA IONUT	31/12/2022		8-Apr	3,000.00	1175	19-Apr
668	668	23-Mar	3095607	31/12/2022	OFICIEI NATIONAL AL REGISTRULI	3,000.00		material	POCEA BOGDAN	31/12/2022		30-Mar	3,000.00	716	15-Mar
669	669	23-Mar	22021023	31/12/2022	ANALITIC	1,575.00		instalare electric	STOICA TIBERIU	41/12/2022		8-Apr	1,575.00	1161	19-Apr
669	669	23-Mar	257	31/12/2022	ANALITIC	3,125.00		instalare electric	STOICA TIBERIU	41/12/2022		8-Apr	3,125.00	967	1-Apr
670	670	23-Mar	5890	31/12/2022	ADMINISTRATIA BAZILIA DE APA	4,079.14		analize apa	ROTARIU SORIN	41/12/2022		7-Apr	4,079.14	1142	18-Apr
671	671	23-Mar	222136	31/12/2022	AUTOTRATATE AERONAUTICA CIVIL	2,844.24		modif de reit ap	BONDAR RADU	41/12/2022		7-Apr	2,844.24	966	7-Apr
672	672	23-Mar	12785	31/12/2022	VECTRA EUROPLT SERVICE	989.10		reparati tractor	SUCIU VASILE	41/12/2022		5-Apr	989.10	1189	20-Apr
673	673	23-Mar	4020022	31/12/2022	OLCEAN SERVICE	20,557.50		serv curatenie deserv	NICOLAE GABRIEL	20/02/2022		20-Mar	20,557.50	992	7-Apr
674	674	23-Mar	12926	31/12/2022	SERVO ADVERTISING	55.00		material	MICU LIMUTITA	41/12/2022		5-Apr	55.00	992	7-Apr
675	675	23-Mar	101655	31/12/2022	CONSTRANS	2,148.96		portal focalitate	ROGARI EUGEN	31/12/2022		31-Mar	2,148.96	942	26-Mar
676	676	23-Mar	20202018	31/12/2022	CONSTRANS	16,232.23	37/01/2019	consultanta dirigenta	POTRAC BOGDAN	41/12/2022		5-Apr	16,232.23	1188	20-Apr
677	677	23-Mar	20202019	31/12/2022	CONSTRANS	9,982.40	37/01/2019	consultanta dirigenta	POTRAC BOGDAN	41/12/2022		5-Apr	9,982.40	1188	20-Apr
678	678	23-Mar	1420	31/12/2022	ZONE	2,499.00	04/02/2021	cl servitice	CONSTANTIN BEATRICE	41/12/2022		1-Apr	2,499.00	962	4-Apr
679	679	23-Mar	294505	31/12/2022	SEDONA ALM	49.00		cl servitice	TOCU BOGDAN	41/12/2022		1-Apr	49.00	962	4-Apr
680	680	23-Mar	294505	31/12/2022	SEDONA ALM	245.00		cl servitice	TOCU BOGDAN	41/12/2022		1-Apr	245.00	962	4-Apr
681	681	23-Mar	29449	31/12/2022	SEDONA ALM	294.00	21/12/2020	cl servitice	TOCU BOGDAN	41/12/2022		5-Apr	294.00	977	6-Apr
682	682	23-Mar	BRIDGEMOUNT	31/12/2022	BRIDGEMOUNT	4,000.00		material	POCEA BOGDAN	41/12/2022		15-Apr	4,000.00	1147	18-Apr
683	683	23-Mar	2020202	31/12/2022	BIRO EXPORT CONTABIL MIRCEA	4,500.00		material	POCEA BOGDAN	31/12/2022		15-Apr	4,500.00	1146	18-Apr
684	684	23-Mar	421	31/12/2022	FARMACIA DOROBANTI	1,078.40		material	MICU LIMUTITA	41/12/2022		8-Apr	1,078.40	1105	19-Apr
685	685	23-Mar	2196	31/12/2022	CRIMENA	3,649.30	70/02/2020	supravegheare video	TOMA ADRIAN	41/12/2022		8-Apr	3,649.30	1112	20-Apr
686	686	23-Mar	20101027	31/12/2022	TINMAR ENERGY	3,024,272.99		abonament	ROTARIU SORIN	44/02/2022		COPE	3,024,272.99	COPE	
687	687	23-Mar	20101027	31/12/2022	TINMAR ENERGY	3,024,272.99		abonament	ROTARIU SORIN	44/02/2022		COPE	3,024,272.99	COPE	
688	688	23-Mar	2562	31/12/2022	TINMAR ENERGY	3,024,272.99		abonament	ROTARIU SORIN	44/02/2022		COPE	3,024,272.99	COPE	
689	689	23-Mar	2562	31/12/2022	TINMAR ENERGY	3,024,272.99		abonament	ROTARIU SORIN	44/02/2022		COPE	3,024,272.99	COPE	
690	690	23-Mar	2562	31/12/2022	TINMAR ENERGY	3,024,272.99		abonament	ROTARIU SORIN	44/02/2022		COPE	3,024,272.99	COPE	
691	691	23-Mar	2887	12/01/2021	SCAV CURARU LOHAN MANOLE	18,845.80		material	POCEA BOGDAN	10/12/2022		12-Apr	18,845.80	1105	19-Apr
692	692	23-Mar	1020023	31/12/2022	SCAV CURARU LOHAN MANOLE	20,969.24		material	POCEA BOGDAN	10/12/2022		14-Apr	20,969.24	1105	19-Apr
693	693	23-Mar	127001	31/12/2022	SCAV CURARU LOHAN MANOLE	12,227.25		material	POCEA BOGDAN	10/12/2022		14-Apr	12,227.25	1103	14-Apr
694	694	23-Mar	20202023	31/12/2022	MB TELECOM LTD	97,612.78	240	serv SAC	ROTARIU SORIN	51/12/2					

827	12	Ag	3007	48/2022	CLEAN PREST ACTV	1,384.912 USD	13/4/2019	curatari	SMADU CRISTINEL	58/2022	19	Ag	1,384.912 USD	12790	4	May	
828	12	Ag	12344	41/2022	ACI	1,799.00		cur	IMARIAN ANASTASIA	51/2022	19	Ag	1,799.00	10	14	Ag	
829	12	Ag	12344	41/2022	REDEK GROUP SALUBRIZARE	1,637.42	23/8/2019	colectare deservit	TOMAR ADRIAN	41/2022	19	Ag	1,637.42	11	14	Ag	
829	829	13	Ag	23910/2022	47/2022	DANTE INTERNATIONAL	500.96		materiale	MICU LUMINITA	51/2022	20	Ag	500.96	1298	28	Ag
830	830	13	Ag	1389883	41/2022	EVOLUTION PREST SYSTEMS	423.91		materiale	MICU LUMINITA	51/2022	20	Ag	423.91	1303	6	May
831	831	13	Ag	47701988	41/2022	SCHIRACK TECHNIK	3,601.61		materiale	MICU LUMINITA	51/2022	20	Ag	3,601.61	1302	6	May
832	832	13	Ag	230116	48/2022	C&A COMPANY IMPEX	46,324.33		materiale	MICU LUMINITA	58/2022	21	Ag	46,324.33	1300	5	May
833	833	13	Ag	28	41/2022	BN IMBACU PETRE	238.00		materiale	VORNEA IONUT	58/2022	21	Ag	238.00	1280	20	Ag
834	834	13	Ag	536	41/2022	MB TELECOM LTD	117.60		materiale	ROTARIU SORIN	51/3022	21	Ag	117.60	1241	27	Ag
835	835	13	Ag	2133	41/2022	TAMIN ENERGY	2,133.00		serviciu	ROTARIU SORIN	51/2022	21	Ag	2,133.00	1289	4	May
836	836	13	Ag	2205075	41/2022	VEOLIA	57,457.62		mentenanta apa	ROTARIU SORIN	51/2022	20	Ag	57,457.62	1312	9	May
837	837	13	Ag	80388	48/2022	RAI-IND MPX	2,119.39		materiale	MICU LUMINITA	58/2022	20	Ag	2,119.39	1278	29	Ag
838	838	13	Ag	83834	48/2022	CEC BOCO ROMANIA	198.14		serviciu	TOMAR ADRIAN	42/2022	20	Ag	198.14	1326	6	May
839	839	13	Ag	485	41/2022	INES GROUP	81.73	11/5/2022	inchiriere fibra optica	DIMA LUCIAN	48/2022	20	Ag	81.73	1183	20	Ag
840	840	13	Ag	130366	41/2022	MEDIA SAT	4,603.62	17/9/2020	internet	DIMA LUCIAN	41/2022	20	Ag	4,603.62	1278	20	Ag
841	841	13	Ag	362971	47/2022	INES GROUP	81.73	11/5/2022	internet	DIMA LUCIAN	48/2022	20	Ag	81.73	1183	20	Ag
842	842	13	Ag	485	41/2022	NEDEBAS COM	288.70	20/6/2018	piene schimb	ROTARIU SORIN	51/2022	20	Ag	288.70	1278	20	Ag
843	843	14	Ag	4951	41/2022	NEDEBAS COM	113,642.62		continer	MICU LUMINITA	51/2022	20	Ag	113,642.62	1304	6	May
844	844	14	Ag	4951	41/2022	ADMINISTRATIA BAZINALA DE APA	4,768.65		analize apa	ROTARIU SORIN	51/2022	6	May	4,768.65	1321	10	May
845	845	14	Ag	2778326	41/2022	F&F STUDIO	199.80		materiale	MICU LUMINITA	51/2022	6	May	199.80	1309	6	May
846	846	14	Ag	16662	41/2022	MASTEL SERV	2,815.00		serviciu	ROTARIU SORIN	51/2022	20	Ag	2,815.00	1314	9	May
847	847	14	Ag	200512	41/2022	RAI-IND MPX	195.16		materiale	ROTARIU SORIN	51/2022	20	Ag	195.16	1278	20	Ag
848	848	14	Ag	228040	27/2022	BROUOL ROMAN DE METROLOGIE I	178.50		masuratori	STOICA TIBERIU	34/2022	20	Ag	178.50	1186	20	Ag
849	849	14	Ag	22298314	41/2022	APA NOVA BUCURESTI	19,401.47		serviciu	STOICA TIBERIU	42/2022	21	Ag	19,401.47	1222	21	Ag
850	850	14	Ag	222986	41/2022	SECONA ALI	294.00	21/2/2020	serviciu	TOCU BOGDAN	41/2022	21	Ag	294.00	1206	20	Ag
851	851	14	Ag	294869	48/2022	SECONA ALI	196.00	46/	serviciu	TOCU BOGDAN	41/2022	20	Ag	196.00	1186	20	Ag
852	852	14	Ag	2229886	41/2022	SECONA ALI	450.00	46/	serviciu	TOCU BOGDAN	41/2022	20	Ag	450.00	1186	20	Ag
853	853	14	Ag	294868	48/2022	SECONA ALI	48.00	Ar 22	serviciu	CONSTANTIN BEATRICE	41/2022	20	Ag	48.00	1186	20	Ag
854	854	14	Ag	22942	48/2022	BEACAT SAU-RE	2,944.86		creatii de n-utrop	POSCA BOGDAN	41/2022	20	Ag	2,944.86	1221	21	Ag
855	855	14	Ag	2200942	41/2022	QUARTZ MATRIX	4,410.12		serviciu	MARIAN ANASTASIA	54/2022	20	Ag	4,410.12	1313	9	May
856	856	14	Ag	541314	41/2022	ENEL ENERGIE	63.63		abonament	TOMAR ADRIAN	51/2022	21	Ag	63.63	1306	6	May
857	857	14	Ag	31961	41/2022	HIFI FILTER ROM	113.38		abonament	MICU LUMINITA	51/2022	21	Ag	113.38	1319	6	May
858	858	14	Ag	86028469	41/2022	DEDEMAN	2,494.10	18/02/22	consumabile	MICU LUMINITA	51/2022	20	Ag	2,494.10	1298	5	May
859	859	14	Ag	22020147	41/2022	CONSTRUCTION AND FACILITY	34,767.99		consumabile	ROTARIU SORIN	51/2022	20	Ag	34,767.99	1278	20	Ag
860	860	14	Ag	220151	48/2022	ALTIMATE	233,241.46	58/2022	cracide	DIMA LUCIAN	58/2022	21	Ag	233,241.46	1413	12	May
861	861	14	Ag	277991	41/2022	ITG OLTIME	21.99		materiale	MICU LUMINITA	51/2022	28	Ag	21.99	1299	21	Ag
862	862	14	Ag	222986	41/2022	AUTOTRATATA AERONAUTICA CIVIL	1,288.86		serviciu pasaj	SECONA ALI	51/2022	28	Ag	1,288.86	1278	20	Ag
863	863	14	Ag	222986	41/2022	AUTOTRATATA AERONAUTICA CIVIL	120.88		serviciu pasaj	SECONA ALI	51/2022	28	Ag	120.88	1278	20	Ag
864	864	14	Ag	222986	41/2022	AUTOTRATATA AERONAUTICA CIVIL	181.77		serviciu pasaj	SECONA ALI	51/2022	28	Ag	181.77	1278	20	Ag
865	865	14	Ag	222986	41/2022	AUTOTRATATA AERONAUTICA CIVIL	58.50		serviciu pasaj	SECONA ALI	51/2022	28	Ag	58.50	1278	20	Ag
866	866	14	Ag	222986	41/2022	AUTOTRATATA AERONAUTICA CIVIL	5,900.00		serviciu pasaj	MICU LUMINITA	51/2022	28	Ag	5,900.00	1278	20	Ag
867	867	14	Ag	222986	41/2022	AUTOTRATATA AERONAUTICA CIVIL	3,378.80		materiale	MICU LUMINITA	51/2022	28	Ag	3,378.80	1320	10	May
868	868	14	Ag	222986	41/2022	AUTOTRATATA AERONAUTICA CIVIL	5,521.60		materiale	MICU LUMINITA	51/2022	28	Ag	5,521.60	1320	10	May
869	869	14	Ag	222986	41/2022	AUTOTRATATA AERONAUTICA CIVIL	20,060.20		materiale	MICU LUMINITA	51/2022	28	Ag	20,060.20	1320	10	May
870	870	14	Ag	222986	41/2022	AUTOTRATATA AERONAUTICA CIVIL	404,388.33		schimb caduc	DRAGUSIN GEORGIANA	51/2022	28	Ag	404,388.33	1177	19	Ag
871	871	20	Ag	29723	41/2022	SITA SWITZERLAND SARL GLOBAL	5,678.60	USD	telerevizie	DIMA LUCIAN	51/2022	3	May	5,678.60	1416	12	May
872	872	20	Ag	29723	41/2022	SITA SWITZERLAND SARL GLOBAL	2,978.54	USD	telerevizie	DIMA LUCIAN	51/2022	3	May	2,978.54	1416	12	May
873	873	20	Ag	29723	41/2022	SITA SWITZERLAND SARL GLOBAL	1,438.49	USD	telerevizie	MICU LUMINITA	50/2022	3	May	1,438.49	1416	12	May
874	874	20	Ag	222986	41/2022	AUTOTRATATA AERONAUTICA CIVIL	6,339.47		controlul calitatii	VORHOPOL MIRELA	51/2022	6	May	6,339.47	1445	17	May
875	875	20	Ag	222986	41/2022	AUTOTRATATA AERONAUTICA CIVIL	351.52		serviciu	TOMAR ADRIAN	51/2022	6	May	351.52	1320	10	May
876	876	20	Ag	222986	41/2022	AUTOTRATATA AERONAUTICA CIVIL	61.35		materiale	MICU LUMINITA	51/2022	27	Ag	61.35	1471	12	May
877	877	20	Ag	222986	41/2022	AUTOTRATATA AERONAUTICA CIVIL	2,431.78		materiale	MICU LUMINITA	51/2022	27	Ag	2,431.78	1471	12	May
878	878	20	Ag	222986	41/2022	AUTOTRATATA AERONAUTICA CIVIL	19,432.70		materiale	MICU LUMINITA	51/2022	27	Ag	19,432.70	1443	17	May
879	879	20	Ag	222986	41/2022	AUTOTRATATA AERONAUTICA CIVIL	1,843.94		materiale	MICU LUMINITA	51/2022	27	Ag	1,843.94	1471	12	May
880	880	20	Ag	222986	41/2022	AUTOTRATATA AERONAUTICA CIVIL	390.00		mentenanta	ROTARIU SORIN	51/2022	27	Ag	390.00	1273	29	Ag
881	881	27	Ag	24844	41/2022	INDICATY MEDIA	948.73		publicitate anunt	BILCAN RALUCA	42/2022	28	Ag	948.73	1278	20	Ag
882	882	27	Ag	22009999124	41/2022	CONSTRUCT	528,631.71	11/9/2022	publicitate anunt	BILCAN RALUCA	42/2022	28	Ag	528,631.71	1278	20	Ag
883	883	27	Ag	22009999124	41/2022	CONSTRUCT	63,353.71	11/9/2022	publicitate anunt	BILCAN RALUCA	42/2022	28	Ag	63,353.71	1278	20	Ag
884	884	27	Ag	22009999124	41/2022	CONSTRUCT	20,389.37	11/9/2022	publicitate anunt	BILCAN RALUCA	42/2022	28	Ag	20,389.37	1278	20	Ag
885	885	27	Ag	22009999124	41/2022	CONSTRUCT	75,462.92	11/9/2022	publicitate anunt	BILCAN RALUCA	42/2022	28	Ag	75,462.92	1278	20	Ag
886	886	27	Ag	22009999124	41/2022	CONSTRUCT	1,538.67	11/9/2022	publicitate anunt	BILCAN RALUCA	42/2022	28	Ag	1,538.67	1278	20	Ag
887	887	27	Ag	22009999124	41/2022	CONSTRUCT	2,000.00	11/9/2022	publicitate anunt	BILCAN RALUCA	42/2022	28	Ag	2,000.00	1278	20	Ag
888	888	27	Ag	22009999124	41/2022	CONSTRUCT	14,800.63	11/9/2022	publicitate anunt	BILCAN RALUCA	42/2022	28	Ag	14,800.63	1278	20	Ag
889	889	27	Ag	22009999124	41/2022	CONSTRUCT	16,601.25	11/9/2022	publicitate anunt	BILCAN RALUCA	42/2022	28	Ag	16,601.25	1278	20	Ag
890	890	27	Ag	22009999124	41/2022	CONSTRUCT	23,737.88	11/9/2022	publicitate anunt	BILCAN RALUCA	42/2022	28	Ag	23,737.88	1278	20	Ag
891	891	27	Ag	22009999124	41/2022	CONSTRUCT	2,125.99	11/9/2022	publicitate anunt	BILCAN RALUCA	42/2022	28	Ag	2,125.99	1278	20	Ag
892	892	27	Ag	22009999124	41/2022	CONSTRUCT	299.69	11/9/2022	publicitate anunt	BILCAN RALUCA	42/2022	28	Ag	299.69	1278	20	Ag
893	893	27	Ag	22009999124	41/2022	CONSTRUCT	299.69	11/9/2022	publicitate anunt	BILCAN RALUCA	42/2022	28	Ag	299.69	1278	20	Ag
894	894	28	Ag	85100624	42/2022	TK ELEVATOR EXPERT EUROPE C	1,471.80		reparati serviciu	SARACU VASILE	50/2022	6	May	1,471.80	1457	19	May
895	895	28	Ag	529	42/2022	ADRIA EASTERN	285.60		serviciu inspectat	MICU LUMINITA	42/2022	29	Ag	285.60	1471	29	Ag
896	896	28	Ag	2200040	42/2022	ADRIA EASTERN	2,041.68	30/7/2020	reparati serviciu	FLOREA VALERIU	51/2022	29	Ag	2,041.68	1471	29	Ag
897	897	28	Ag	86019194	42/2022	DEDEMAN	2,348.43		materiale	MICU LUMINITA	50/2022	9	May	2,348.43	1460	19	May
898	898	28	Ag	86019194	42/2022	DEDEMAN	1,212.22		materiale	MICU LUMINITA	50/2022	9	May	1,212.22	1460	19	May
899	899	28	Ag	222986	41/2022	AUTOTRATATA AERONAUTICA CIVIL	39,762.98		mentenanta	ROTARIU SORIN	51/2022	9	May	39,762.98	1316	9	May
900	900	28	Ag	1088	41/2022	EURO NUCLEAR SERVICE	409,706.06	20/6/2018	abonament	ROTARIU SORIN	51/2022	9	May	409,706.06	1420	19	

1036	1035	11-May	440008248	5/3/2022	UNIDE GAZ ROMANIA	2.388,70	material	MCU LUMINITA	6/2/2022				2.388,70
1037	1036	11-May	315	5/3/2022	DOLIER C	164.220,00	material	MCU LUMINITA	6/1/2022				164.220,00
1037	1037	12-May	45650	5/2/2022	DRIVOL LUBRICANTS	1.447,88	material	MCU LUMINITA	6/2/2022				1.447,88
1040	1040	12-May	70071	5/1/2022	MOUNTAIN INDUSTRIAL RESOURCI	3.813,47	piese schimb	MCU LUMINITA	6/1/2022				3.813,47
1039	1039	12-May	709940	4/26/2022	APCO	950,50	abonament	TOCU BOGDAN	5/30/2022	13-May			950,50
1040	1042	12-May	20220307985	5/1/2022	AUTO TOTAL	1.319,20	material	MCU LUMINITA	6/1/2022			1471	19-May
1041	1041	12-May	899945	11-5/2022	AGROKAMA INDUSTRIAL ULRIN COR	960,00	abonament	DRAGULESCU GEORGIANA	6/4/2022				960,00
1042	1042	13-May	22053630	5/1/2022	APNA WIA BUCURESTI	22.160,98	contul particip conf	ROITARI SORIN	5/7/2022				22.160,98
1043	1043	13-May	7737	5/1/2022	TRIMAR	2.741.061,03	material	ROITARI SORIN	6/6/2022				2.741.061,03
1044	1044	13-May	9090	5/1/2022	VALLEY SERV	873,46	material	MCU LUMINITA	6/1/2022				873,46
1045	1045	13-May	42032	5/1/2022	PORT JET SERVICE	355,33	material	MCU LUMINITA	6/1/2022				355,33
1046	1046	13-May	9162	5/1/2022	PROCEDEE EMPLAMANTE US	6.043,03	material	MCU LUMINITA	6/1/2022				6.043,03
1047	1047	13-May	19312	5/6/2022	REGIONAL AIR SUPPORT	320,01	material	MCU LUMINITA	6/2/2022				320,01
1048	1048	13-May	44802	5/2/2022	SCA CARLURU LOHAN MANOLE	4.708,02	material	PODEA BOGDAN	6/2/2022	17-May		1447	17-May
1049	1049	13-May	2984	5/1/2022	SCA CARLURU LOHAN MANOLE	9.416,61	onorariu	PODEA BOGDAN	6/1/2022	17-May		1448	17-May
1050	1050	13-May	2974	5/6/2022	SCA CARLURU LOHAN MANOLE	10.800,76	onorariu	PODEA BOGDAN	6/2/2022				10.800,76
1051	1051	13-May	10991	5/1/2022	ELENA BALA BROD DE MEDIATOR	1.800,00	servi cii de mediere	PODEA BOGDAN	6/2/2022	17-May		1450	17-May
1052	1052	13-May	220201096	5/2/2022	ALTIMATE	233.545,47	69920/CU	DINA LUCHIAN	6/6/2022				233.545,47
1053	1053	16-May	220202016	5/1/2022	UNION CONSTRUCTION AND FACILITY	1.848,57	771020	ROITARI SORIN	6/2/2022				1.848,57
1054	1054	16-May	220201017	5/1/2022	UNION CONSTRUCTION AND FACILITY	1.753,65	servicii manoperne c	ROITARI SORIN	6/2/2022				1.753,65
1055	1055	16-May	220202018	5/1/2022	UNION CONSTRUCTION AND FACILITY	266,52	rent utilitat	ROITARI SORIN	6/2/2022				266,52
1056	1056	16-May	220202019	5/1/2022	UNION CONSTRUCTION AND FACILITY	1.212,78	771020	ROITARI SORIN	6/1/2022				1.212,78
1057	1057	16-May	13987075	5/1/2022	UNION CONSTRUCTION AND FACILITY	487.879,78	37171029	ROITARI SORIN	6/2/2022				487.879,78
1058	1058	16-May	13987075	5/2/2022	ORANGE	8.763,77	abonament	ROITARI SORIN	6/6/2022				8.763,77
1059	1059	16-May	14999773	5/2/2022	ORANGE	1.200,61	abonament	ROITARI SORIN	6/6/2022				1.200,61
1060	1060	16-May	1370889	5/2/2022	ORANGE	206,36	abonament	ROITARI SORIN	6/6/2022				206,36
1061	1061	16-May	13206365	5/6/2022	ORANGE	294,26	abonament	ROITARI SORIN	6/6/2022				294,26
1062	1062	16-May	220202011	5/1/2022	UNION CONSTRUCTION AND FACILITY	24.023,37	182022	ROITARI SORIN	6/2/2022				24.023,37
1063	1063	16-May	220201980	5/6/2022	UNION CONSTRUCTION AND FACILITY	83.380,00	182022	ROITARI SORIN	6/2/2022				83.380,00
1064	1064	16-May	220202020	5/1/2022	UNION CONSTRUCTION AND FACILITY	69,00		ROITARI SORIN	6/2/2022				69,00
1065	1065	16-May	220583	5/1/2022	CEROB	60.519,60	549/2020	rezeal echitament on	OPREA FLORIN	6/6/2022			60.519,60
1066	1066	16-May	39942	5/3/2022	SCA DENT ZERTLAND SARL GLOBAL	6.767,91	USO	DINA LUCHIAN	6/1/2022				6.767,91
1067	1067	16-May	5202	5/1/2022	FESTRUIT	5.236,00		SUCIU VASILE	6/1/2022				5.236,00
1068	1068	17-May	543	5/1/2022	INTERSTUTII PENTRU TECHNOLOGII	4.888,20		inventar echitament on	LUCIA MARIAN	6/1/2022			4.888,20
1069	1069	18-May	1874	5/1/2022	ACOMERZINTA ROMANIA DE APA	1.820,82		rezeal echit	ROITARI SORIN	6/1/2022			1.820,82
1070	1070	18-May	220946	5/1/2022	ROD SYSTEM	5.497,80		material	MCU LUMINITA	6/1/2022			5.497,80
1071	1071	18-May	8600284669	5/1/2022	DEDEMAN	320,65		material	MCU LUMINITA	6/1/2022			320,65
1072	1072	18-May	8600284669	5/1/2022	DEDEMAN	797,84		material	MCU LUMINITA	6/1/2022			797,84
1073	1073	18-May	8600284669	5/1/2022	DEDEMAN	231,96		material	MCU LUMINITA	6/1/2022			231,96
1074	1074	18-May	8600284669	5/1/2022	DEDEMAN	176,21		material	MCU LUMINITA	6/1/2022			176,21
1075	1075	18-May	129564	5/1/2022	TECHNICAL REAL	1.017,13		material	MCU LUMINITA	6/1/2022			1.017,13
1076	1076	18-May	7737	5/1/2022	TRIMAR	2.741.061,03		material	ROITARI SORIN	6/6/2022			2.741.061,03
1077	1077	18-May	2020097	5/1/2022	ASTA INDUSTRY	11.443,97	4602/2019	reparate utilitate	SUCIU VASILE	6/1/2022			11.443,97
1078	1078	18-May	1862	5/1/2022	MACHIN	1.863,90		invezie machina	LAZAR MIHAEL	6/1/2022			1.863,90
1079	1079	18-May	42	5/1/2022	DANTEX MEDICAL CENTER	2.700,00		servi medicale	LAZAR MIHAEL	6/1/2022			2.700,00
1080	1080	18-May	1444	5/1/2022	AGROKAMA INDUSTRIAL PENTRU RES	1.714,00		scut sau guvernamental	ROITARI SORIN	6/1/2022			1.714,00
1081	1081	18-May	223623	5/1/2022	AUTORITATEA AERONAUTICA CIVIL	9.903,88		mentinutia si uzantare	BONDAR RADU	6/2/2022			9.903,88
1081	1081	18-May	223623	5/1/2022	AUTORITATEA AERONAUTICA CIVIL	1.886.540,37		mentinutia si uzantare	BONDAR RADU	6/2/2022			1.886.540,37
1082	1082	18-May	223623	18-May	AUTORITATEA AERONAUTICA CIVIL	2.943,98		aprobare operatie	BONDAR RADU	6/2/2022			2.943,98
1083	1083	18-May	70079	5/1/2022	MOUNTAIN INDUSTRIAL RESOURCI	3.813,47	47/2020	rezeal echitament	OPREA FLORIN	6/1/2022			3.813,47
1084	1084	18-May	4006	5/1/2022	EMF TRAP	300.813,39	2060/2018	rezeal echitament	MCU LUMINITA	6/1/2022			300.813,39
1085	1085	18-May	361352	5/2/2022	SEA ROMANIA	331,06		material	MCU LUMINITA	6/1/2022			331,06
1086	1086	18-May	7953	4/20/2022	SCA CARLURU LOHAN MANOLE	6.337,94		material	PODEA BOGDAN	6/3/2022			6.337,94
1087	1087	19-May	2945	4/4/2022	SCA CARLURU LOHAN MANOLE	4.708,02		material	PODEA BOGDAN	6/1/2022			4.708,02
1088	1088	19-May	9162	5/1/2022	COCENTRUS	791,81	578	servi cii de	ROITARI SORIN	6/1/2022			791,81
1089	1089	19-May	242137165	5/2/2022	REGISTRUL AUTO ROMAN	187,40		verif	NICULESCU RAZVAN	5/19/2022			187,40
1090	1090	19-May	242997212	4/12/2022	REGISTRUL AUTO ROMAN	180,29		verif	NICULESCU RAZVAN	5/19/2022			180,29
1091	1091	19-May	4007	5/1/2022	EMF TRAP	62.093,49	557/2020	piese schimb	ROITARI SORIN	6/1/2022			62.093,49
1092	1092												
1093	1093												
1094	1094												
1095	1095												
1096	1096												
1097	1097												

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