

136	136	12-Jan	3360	1/10/2023	CLEAN PREST ACTIV	224.506,75	134/2020	serv salubritate	DINU MARIA	2/10/2023	COPIE	224.506,75			
137	136	12-Jan	23020043	1/11/2023	UTI CFM	2.348,03	77/2022	aviz convector	ROTARU SORIN	2/10/2023	COPIE	2.348,03	484	8-Feb	
137	137	12-Jan	4933	1/4/2023	INNOVATIVE TEX SOLUTIONS	7.658,84		material	DINU MARIA	24/2/2023	21/10/2023	20-Jan	7.658,84	377	30-Jan
138	138	12-Jan	3360	1/10/2023	CLEAN PREST ACTIV	224.506,76	134/2020	serv salubritate	DINU MARIA	2/10/2023	21/10/2023	25-Jan	224.506,76	455	7-Feb
139	139	12-Jan	1230002	1/9/2023	RASROM	325.075,95	413/20218	abonament	ROTARU SORIN	2/8/2023	21/10/2023	25-Jan	325.075,95	443	13-Feb
140	140	12-Jan	1230003	1/9/2023	RASROM	26.675,61	344/2020	abonament	ROTARU SORIN	2/8/2023	21/10/2023	25-Jan	26.675,61	443	7-Feb
141	141	12-Jan	1230023	1/9/2023	RASROM	112.253,47	123/2022	serv c-tor	ROTARU SORIN	2/10/2023	21/10/2023	30-Jan	112.253,47	443	7-Feb
142	142	12-Jan	1230005	1/9/2023	RASROM	18.467,89	38/2022	revizie tehnica anua	ROTARU SORIN	2/8/2023	21/10/2023	7-Feb	18.467,89	443	7-Feb
143	143	12-Jan	2116	1/11/2023	BAU STARK	111.180,09	239/2020	SL 10	MATACHE LAURENTIU	2/11/2023	21/10/2023	16-Jan	111.180,09	315.316.1572	20-Jan
144	144	12-Jan	2115	1/11/2023	BAU STARK	207.328,07	239/2020	SL 9	MATACHE LAURENTIU	2/11/2023	21/10/2023	COPIE	207.328,07		
145	145	12-Jan	320018	1/11/2023	OKARIMASU	2.270,00	126/2023	material	DINU MARIA	19-Jan	2.270,00	309	20-Jan		
146	146	16-Jan	3746	1/10/2021	DMV PROSAL CONSULTING	4.724,11	334/2018	viadanger cabane	DINU MARIA	2/10/2023	21/10/2023	COPIE	4.724,11		
147	147	16-Jan	23140001	1/12/2023	DNATA CATERING	56.506,65	527/2010	dfi pac	BONTEA ALINA	2/12/2023	21/10/2023	20-Jan	56.506,65	367	27-Jan
148	148	16-Jan	229465	1/10/2022	AUTOTRATATEA AERONAUTICA CNV	16.832,83	137/2023	aviz	ROTARU SORIN	1/7/2023	21/6/2023	27-Jan	16.832,83	41.968	09.01.27.03
149	149	16-Jan	3361	1/10/2023	CLEAN PREST ACTIV	128.640,93	134/2020	serv curatenie	STANCIU GEORGE	25-Jan	128.640,93	588	13-Feb		
150	150	16-Jan	119624	1/11/2023	AMEIONA COM	307,02		material	DINU MARIA	2/11/2023	21/10/2023	25-Jan	307,02	479	8-Feb
151	151	16-Jan	101008	1/10/2022	MERIDIAN HORO	199,49		serv auto	DINU MARIA	1/10/2023	21/10/2023	25-Jan	199,49	344	19-Feb
152	152	16-Jan	101018	1/10/2022	MERIDIAN HORO	227,01		serv auto	DINU MARIA	1/10/2023	21/10/2023	25-Jan	227,01	344	26-Jan
153	153	16-Jan	2022121601	1/11/2023	MHA ACTV SYSTEM	105.853,46	961	serv sca	FLORINA VALENTIU	2/8/2023	21/10/2023	25-Jan	105.853,46	458	7-Feb
154	154	16-Jan	111	1/10/2023	DREAM WEB DEVELOPMENT	821,00	241/2021	excludere suport tehnic	IORDACHE VALENTIN	2/10/2023	21/10/2023	2-Feb	821,00	436	3-Feb
155	155	16-Jan	60	1/11/2023	MONITO INSTAL	15.305,77	14/10/2020	dispozitie sanitar	MATACHE LAURENTIU	2/11/2023	21/10/2023	20-Jan	15.305,77	488	9-Feb
156	156	16-Jan	2300303	1/10/2023	ALTIMATE	232.422,34	59/2020	serv c-tor	DIMA LUCIAN	1-Feb	232.422,34	440	441	7-Feb	
157	157	16-Jan	702	1/12/2023	AVIATION MANAGEMENT INTERNA	175.754,65		peste scribte	ROTARU SORIN	21/2/2023	21/2/2023	25-Jan	175.754,65	468	8-Feb
158	158	16-Jan	2301209021	1/10/2023	SILGROS	1.295,30		material	DINU MARIA	21/1/2023	21/10/2023	25-Jan	1.295,30	453	7-Feb
159	159	16-Jan	2164	1/12/2023	UNIVERSAL AUTO	5.414,50		material	DINU MARIA	2/11/2023	21/10/2023	25-Jan	5.414,50	467	8-Feb
160	160	16-Jan	2165	1/12/2023	UNIVERSAL AUTO	7.513,66		material	DINU MARIA	2/11/2023	21/10/2023	25-Jan	7.513,66	467	8-Feb
161	161	16-Jan	2363	1/10/2023	WHITE HORSE SECURITY	10.988,94	505/2022	serv pacsa	DINU MARIA	1/18/2023	21/10/2023	20-Jan	10.988,94	395	20-Jan
162	162	16-Jan	1230005	1/9/2023	RASROM	18.467,89	369/2022	revizie tehnica anua	ROTARU SORIN	2/8/2023	21/10/2023	COPIE	18.467,89		
163	163	16-Jan	1230004	1/9/2023	RASROM	13.253,47	183/2022	serv c-tor	ROTARU SORIN	2/8/2023	21/10/2023	COPIE	13.253,47		
164	164	16-Jan	149374	1/12/2023	SILVER TRADING PARTNERS	22.140,66		material	DINU MARIA	30-Jan	22.140,66	461	8-Feb		
165	165	16-Jan	2301209661	1/12/2023	SELGROS	1.295,30		material	DINU MARIA VALENTIU	21/1/2023	21/10/2023	COPIE	1.295,30		
166	166	16-Jan	2164	1/12/2023	UNIVERSAL AUTO	5.414,50		material	DINU MARIA	2/11/2023	21/10/2023	COPIE	5.414,50		
167	167	16-Jan	2165	1/12/2023	UNIVERSAL AUTO	7.513,66		material	DINU MARIA	2/11/2023	21/10/2023	COPIE	7.513,66		
168	168	16-Jan	2887	1/11/2023	MA-CO AUTO TRUCK	7.998,11		material	DINU MARIA	21/10/2023	21/10/2023	20-Jan	7.998,11	470	8-Feb
169	169	16-Jan	9850	1/12/2023	DMC GENERATOR IMPEX	1.874,96		material	DINU MARIA	2/11/2023	21/10/2023	30-Jan	1.874,96	465	8-Feb
170	170	16-Jan	8705	1/10/2023	TK MEDIA SOLUTIONS	3.888,00		material	DINU MARIA	20-Jan	3.888,00	462	8-Feb		
171	171	16-Jan	2118	1/10/2023	BAU STARK	234.684,92	239/2020	reniza psi	MATACHE LAURENTIU	21/6/2023	21/6/2023	19-Jan	234.684,92	315.316.1572	20-Jan
172	172	16-Jan	1092500044	1/12/2022	ECN ENERGIE ROMANIA	985.094,60		gaze naturale	ROTARU SORIN	1/16/2023			985.094,60		
173	173	16-Jan	4294	1/12/2023	EMP TRADE	128.632,73	211/2022	peste scribte	ROTARU SORIN	21/2/2023	21/2/2023	30-Jan	128.632,73	482	8-Feb
174	174	16-Jan	16575	1/10/2023	K BUSINESSCOM	1.474,76	213/2022	mentenanta	CONSTANTIN BEATRICE	21/2/2023	21/2/2023	30-Jan	1.474,76	463	8-Feb
175	175	16-Jan	23001017	1/12/2023	ALTIMATE	61.083,66	301/2022	abonament	ROTARU SORIN	30-Jan	61.083,66	463	8-Feb		
176	176	16-Jan	1230012	1/12/2023	RASROM	300.034,95	244/2020	abonament	ROTARU SORIN	2/11/2023	21/10/2023	30-Jan	300.034,95	443	7-Feb
177	177	16-Jan	390097	1/10/2023	INES GROUP	814,88		serv internet	DIMA LUCIAN	2/10/2023	21/10/2023	30-Jan	814,88	408	1-Feb
178	178	16-Jan	390097	1/10/2023	INES GROUP	814,88		inchiriere fibra optica	DIMA LUCIAN	2/10/2023	21/10/2023	30-Jan	814,88	408	1-Feb
179	179	16-Jan	379282	1/4/2023	INES GROUP	2.142,00		serv intern	MATACHE LAURENTIU	2/10/2023	21/10/2023	30-Jan	2.142,00	408	1-Feb
180	180	16-Jan	390097	1/10/2023	BORDER COLLIE RESCUE	78.787,52	197/2022	serv c-tor	MARINESCU MARINELA	2/10/2023	21/10/2023	30-Jan	78.787,52	375	30-Jan
181	181	16-Jan	37846	1/10/2023	DMV PROSAL CONSULTING	4.724,11	334/2018	viadanger cabane	DINU MARIA	2/10/2023	21/10/2023	30-Jan	4.724,11	458	1-Feb
182	182	16-Jan	3361	1/12/2023	CHCIR	1.384,24		inspectie	ROTARU SORIN	2/10/2023	21/10/2023	30-Jan	1.384,24	466	8-Feb
183	183	16-Jan	14188648	1/12/2023	ALEX ROMANIA	2.309,90		material	DINU MARIA	2/11/2023	21/10/2023	30-Jan	2.309,90	466	8-Feb
184	184	16-Jan	8943	1/12/2023	SITA RI GLOBAL	110.320,48		sita beta	DIMA LUCIAN	21/2/2023		9-Feb	110.320,48	11	9-Feb
185	185	16-Jan	44807	1/12/2023	SITA SWITZERLAND	4.681,36		sitate	DIMA LUCIAN	21/2/2023		9-Feb	4.681,36		
186	186	17-Jan	86001102369	1/10/2023	DEDEMAN	996,00		material	DINU MARIA	21/5/2023	21/6/2023	25-Jan	996,00	584	13-Feb
187	187	17-Jan	8600102368	1/10/2023	DEDEMAN	140,34		material	DINU MARIA	21/5/2023	21/6/2023	25-Jan	140,34	584	13-Feb
188	188	17-Jan	1775	1/10/2023	VITACOM ELECTRONICS	189,93		material	DINU MARIA	21/5/2023	21/6/2023	30-Jan	189,93	589	13-Feb
189	189	17-Jan	229465	1/10/2022	AUTOTRATATEA AERONAUTICA CNV	10.832,83		aviz	ROTARU SORIN	2/10/2023	21/10/2023	COPIE	10.832,83		
190	190	17-Jan	781	1/10/2023	SWISS COFFEE	492,66		material	DINU MARIA	21/5/2023	21/6/2023	25-Jan	492,66	586	13-Feb
191	191	17-Jan	13191430	1/11/2023	OSCAR DOWNSTREET	134.071,10		diesel	ROTARU SORIN	21/10/2023	21/6/2023	25-Jan	134.071,10	478	8-Feb
192	192	17-Jan	588	1/10/2023	MS TELECOM	295.903,04	207/2021	peste scribte	ROTARU SORIN	21/6/2023	21/6/2023	30-Jan	295.903,04	995	13-Feb
193	193	17-Jan	49	1/10/2023	DECEAN SOLUTIONS	15.159,89	24/2022	asist tehnica	DIMA LUCIAN	21/5/2023	21/6/2023	9-Feb	15.159,89	591	13-Feb
194	194	17-Jan	23007460	1/10/2023	SOF	1.699,00		material	DINU MARIA	21/5/2023	21/6/2023	30-Jan	1.699,00	487	9-Feb
195	195	17-Jan	20038104	1/10/2023	SERVICE AUTO SERUS	3.488,66		serv auto	DINU MARIA	21/2/2023	21/6/2023	25-Jan	3.488,66	487	9-Feb
196	196	17-Jan	20038103	1/10/2023	SERVICE AUTO SERUS	568,25		serv auto	DINU MARIA	21/2/2023	21/6/2023	25-Jan	568,25	487	9-Feb
197	197	17-Jan	20038102	1/10/2023	SERVICE AUTO SERUS	568,25		serv auto	DINU MARIA	21/2/2023	21/6/2023	25-Jan	568,25	487	9-Feb
198	198	17-Jan	20038105	1/10/2023	SERVICE AUTO SERUS	1.909,88		serv auto	DINU MARIA	21/2/2023	21/6/2023	25-Jan	1.909,88	487	9-Feb
199	199	17-Jan	130163	1/12/2023	AUTOTRATATEA AERONAUTICA CNV	1.658.560,79		siguranta pasag	BONDIAR RADU	21/2/2023	21/6/2023	25-Jan	1.658.560,79	343	26-Jan
200	200	17-Jan	230184	1/10/2023	AUTOTRATATEA AERONAUTICA CNV	87,60		siguranta pasag	BONDIAR RADU	21/2/2023	21/6/2023	25-Jan	87,60	343	26-Jan
201	201	17-Jan	23007460	1/10/2023	SOF	1.699,00		material	DINU MARIA	21/5/2023	21/6/2023	COPIE	1.699,00		
202	202	17-Jan	13440	1/10/2023	SERVO ADVERTISING	3.488,66		material	DINU MARIA	1/10/2023	21/6/2023	25-Jan	3.488,66	345	26-Jan
203	203	17-Jan	20038110	1/10/2023	SERVICE AUTO SERUS	3.488,66		serv auto	DINU MARIA	21/2/2023	21/6/2023	25-Jan	3.488,66	487	9-Feb
204	204	17-Jan	20038111	1/10/2023	SERVICE AUTO SERUS	361,19		serv auto	DINU MARIA	21/2/2023	21/6/2023	25-Jan	361,19	487	9-Feb
205	205	17-Jan	20038112	1/10/2023	SERVICE AUTO SERUS	361,19		serv auto	DINU MARIA	21/2/2023	21/6/2023	25-Jan	361,19	487	9-Feb
206	206	17-Jan	20038109	1/10/2023	SERVICE AUTO SERUS	7.955,00		serv auto	DINU MARIA	21/2/2023	21/6/2023	25-Jan	7.955,00	487	9-Feb
207	207	17-Jan	781	1/10/2023	SWISS COFFEE	492,66		material	DINU MARIA	21/5/2023	21/6/2023	COPIE	492,66		
208	208	17-Jan	32020758	1/10/2023	CEC VANZARE	8.239.295,78		avane	ROTARU SORIN	1/10/2023			8.239.295,78		
209	209	18-Jan	230184	1/12/2023	AUTOTRATATEA AERONAUTICA CNV	87,60		siguranta pasag	BONDIAR RADU	21/2/2023	21/6/2023	COPIE	87,60		
210	210	18-Jan	230195	1/12/2023	AUTOTRATATEA AERONAUTICA CNV	2.939,60		apogbare operare	BONDIAR RADU	21/2/2023	21/6/2023	26-Jan	2.939,60	390	30-Jan
211	211														

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414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500	501	502	503	504	505	506	507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523	524	525	526	527	528	529	530	531	532	533	534	535	536	537	538	539	540	541	542	543	544	545	546	547	548	549	550																																																																																																																																																																																																																																																																																																																		
8-Feb	15	16-Feb	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	

965	27-Mar	21443	32/2023	SCOLA SUPERIORA DE AVIATIE	305.24	cars	MARIAN AMALIA	3/28/2023			30-Mar	305.24	1238	31-Mar
966	27-Mar	20038953	32/2023	SERVICE AUTO SERUS	4,381.87	reparati auto	DNNU MARIA	4/21/2023	4/23/2023		31-Mar	4,381.87	1423	12-Apr
967	27-Mar	20038954	32/2023	SERVICE AUTO SERUS	3,416.31	reparati auto	DNNU MARIA	4/21/2023	4/23/2023		31-Mar	3,416.31	1423	12-Apr
968	27-Mar	20038958	32/2023	SERVICE AUTO SERUS	3,790.53	reparati auto	DNNU MARIA	4/21/2023	4/23/2023		31-Mar	3,790.53	1423	12-Apr
969	27-Mar	20038955	32/2023	SERVICE AUTO SERUS	3,677.67	reparati auto	DNNU MARIA	4/21/2023	4/23/2023		31-Mar	3,677.67	1423	12-Apr
970	27-Mar	20038956	32/2023	SERVICE AUTO SERUS	3,302.87	reparati auto	DNNU MARIA	4/21/2023	4/23/2023		31-Mar	3,302.87	1423	12-Apr
971	27-Mar	877020636	31/2023	KONE ASCENSORUL	728,827.96	ajustare scur	ROTARIU SORIN	4/15/2023	4/23/2023		26-Apr	728,827.96	1579	28-Apr
972	27-Mar	4265	32/2023	EMP TRADE	128,301.75	piece schimb	ROTARIU SORIN	4/22/2023	4/23/2023		5-Apr	128,301.75	1459	18-Apr
973	27-Mar	4265	32/2023	EMP TRADE	61,185.60	piece schimb	ROTARIU SORIN	4/22/2023	4/23/2023		5-Apr	61,185.60	1459	18-Apr
974	27-Mar	5645	32/2023	MB TELECOM	66,846.71	piece schimb	ROTARIU SORIN	4/22/2023	4/23/2023		3-Apr	66,846.71	1458	18-Apr
975	27-Mar	5645	32/2023	MB TELECOM	127,737.83	reparati auto	ROTARIU SORIN	4/22/2023	4/23/2023		3-Apr	127,737.83	1458	18-Apr
976	27-Mar	5647	32/2023	MB TELECOM	4,393.96	reparati auto	ROTARIU SORIN	4/22/2023	4/23/2023		3-Apr	4,393.96	1458	18-Apr
977	27-Mar	125682	32/2023	DOCENTHE	13,699.33	servi c	DANIELA LUCHIAN	4/22/2023	4/23/2023		19-Apr	13,699.33	1463	19-Apr
978	27-Mar	384438	37/2023	INIS GROUP	83.97	servi internet	DANIELA LUCHIAN	4/17/2023	4/23/2023		4-Apr	83.97	1269	4-Apr
979	27-Mar	131	32/2023	DREAM WEB DEVELOPMENT	821.80	reparati auto	DOCENTHE VALENTIN	4/22/2023	4/23/2023		7-Apr	821.80	1462	19-Apr
980	27-Mar	350190396	32/2023	DEIDEMAN	549.65	material	DNNU MARIA	4/22/2023	4/23/2023		31-Mar	549.65	1460	13-Apr
981	27-Mar	2739	32/2023	IDEA STI GRUP	8,238.22	material	DNNU MARIA	4/25/2023	4/24/2023		7-Apr	8,238.22	1463	20-Apr
982	27-Mar	460	32/2023	DIETHERE MACULEE BUCURESTI	12,709.20	material	DNNU MARIA	4/24/2023	4/23/2023		7-Apr	12,709.20	1463	20-Apr
983	27-Mar	2209	32/2023	PERFORMANCE CONSULT	26,534.10	revizii auto	SUCU VASILE	4/23/2023	4/23/2023		31-Mar	26,534.10	1465	20-Apr
984	27-Mar	2391117384	32/2023	NACHTE INTERNATIONAL	449.99	material	DNNU MARIA	4/23/2023	4/24/2023		7-Apr	449.99	1463	20-Apr
985	27-Mar	23911173809	32/2023	DANTE INTERNATIONAL	2,799.99	material	DNNU MARIA	4/23/2023	4/24/2023		31-Mar	2,799.99	1466	19-Apr
986	27-Mar	23911175663	32/2023	DANTE INTERNATIONAL	405.98	material	DNNU MARIA	4/23/2023	4/24/2023		31-Mar	405.98	1466	19-Apr
987	27-Mar	2391118135	32/2023	PARTNER	5,602.52	material	DNNU MARIA	4/22/2023	4/23/2023		31-Mar	5,602.52	1463	19-Apr
988	27-Mar	4796	32/2023	GLOBAL EQUIPMENTS	897.26	material	DNNU MARIA	4/26/2023	4/23/2023		31-Mar	897.26	1476	25-Apr
989	27-Mar	2149	32/2023	CONFORM	6,545.00	asist tehnica spec	ROTARIU SORIN	4/23/2023	4/23/2023		13-Apr	6,545.00	1465	20-Apr
990	28-Mar	37070	32/2023	CHNCR	946.05	inspectie	ROTARIU SORIN	4/21/2023	4/23/2023		4-Apr	946.05	1570	21-Apr
991	28-Mar	202310	32/2023	PERFORMANCE CONSULT	97,566.37	reparati auto	ROTARIU SORIN	4/21/2023	4/23/2023		31-Mar	97,566.37	1469	26-Apr
992	2													

1105	10	5-Apr	20200507043	4/20203	IMHACTV SYSTEM	63,243.21	24	serv SAC	ROTARU SORIN	5/3/2023	5/4/2023	12-Apr	63,243.21	1575	28-Apr		
1106	105	5-Apr	22021215	4/20203	IMHACTV SYSTEM	110,397.35	17/02/22	serv egales	ROTARU SORIN	5/3/2023	5/3/2023	12-Apr	110,397.35	1582	28-Apr		
1107	106	5-Apr	230982	3/201023	INSPECTIE PMS	5,368.09	25/3/2022	reparat utilitate	KENSUCI GHEORGHE	5/4/2023	5/4/2023	21-Apr	5,368.09	1582	28-Apr		
1107	107	5-Apr	23408731	3/101203	STERVICYLE ROMANIA	74.00		abonament	BALTUTU DANIELA	4/20/2023	5/4/2023	10-Apr	74.00	1495	25-Apr		
1108	109	5-Apr	2205492	4/20203	DNS BROTCYA	104.13		material	SE STORNEAZA CU FACT 23054904.04.2023	5/4/2023	5/4/2023	10-Apr	104.13				
1109	109	5-Apr	220549	4/20203	DNS BROTCYA	104.13		material	SE STORNEAZA CU FACT 23054904.04.2023	5/4/2023	5/4/2023	10-Apr	104.13				
1110	110	5-Apr	20	3/101203	SOCCCE	5,831.00		aspirator corabala	BREZEAU DRAGOS	4/20/2023	5/4/2023	6-Apr	5,831.00	1496	25-Apr		
1111	111	5-Apr	91287	4/20203	FLAVIA TEODOSIU-CABINET DE AV	13,209.00	41/02/22	reparat utilitate	DIACUTEA ALINA	5/4/2023	5/4/2023	7-Apr	13,209.00	1530	11-Apr		
1112	112	5-Apr	19075	4/20203	THEOPHREST 2001	3,368.26		reparat utilitate	DUNI MARIA	5/4/2023	5/4/2023	11-Apr	3,368.26	1578	28-Apr		
1113	113	5-Apr	277326	5	4/20203	AGROS TRANSLAVANIA SOFTWARE	4,039.84		abonament	DUNI MARIA	5/4/2023	5/4/2023	11-Apr	4,039.84			
1114	114	5-Apr	568321827	4/20203	VOADONE ROMANIA	294.51		abonament	DUNI MARIA	5/4/2023	5/4/2023	11-Apr	294.51	1510	25-Apr		
1115	115	5-Apr	58814298	4/20203	VOADONE ROMANIA	745.83		abonament	ROTARU SORIN	5/4/2023	5/4/2023	10-Apr	745.83	1512	25-Apr		
1116	116	5-Apr	507887897	4/20203	VOADONE ROMANIA	524.16		abonament	ROTARU SORIN	5/4/2023	5/4/2023	10-Apr	524.16	1513	25-Apr		
1117	117	5-Apr	507887898	4/20203	VOADONE ROMANIA	282.68		abonament	DUNI MARIA	5/4/2023	5/4/2023	11-Apr	282.68	1511	25-Apr		
1118	118	5-Apr	111	4/102023	AVANTON MANAGEMENT INTERNET	42,238.99		material not usat	ROTARU SORIN	5/4/2023	5/4/2023	5-Apr	42,238.99	1564	27-Apr		
1119	119	5-Apr	49002144167	4/20203	DEBIDAM	299.60		material	DUNI MARIA	4/3/2023	5/4/2023		299.60				
1120	120	5-Apr	1030707	4/20203	CNET INTERNATIONAL	962,853.28		tehnica cablu	DUNI MARIA	5/3/2023			962,853.28				
1121	121	5-Apr	3813006444	4/20203	IP ROMANIA	410,680.03		tehnica cablu	BILCAN RALUCA	5/6/2023	5/6/2023	6-Apr	410,680.03	1300	7-Apr		
1122	122	5-Apr	3813003181	4/20203	IP ROMANIA	35,250.00		tehnica vacanta	BILCAN RALUCA	5/6/2023	5/6/2023	6-Apr	35,250.00	1299	7-Apr		
1123	123	5-Apr	3813003116	4/20203	IP ROMANIA	410,993.24		tehnica cablu	BILCAN RALUCA	5/6/2023	5/6/2023	6-Apr	410,993.24	1300	7-Apr		
1124	124	5-Apr	3813005443	4/20203	IP ROMANIA	410,993.24		tehnica cablu	BILCAN RALUCA	5/6/2023	5/6/2023	6-Apr	410,993.24	1300	7-Apr		
1125	125	5-Apr	28981971	4/20203	IP ROMANIA	2,898,197.98	7/7/2020	serv utilitate	ROTARU SORIN	5/6/2023	5/6/2023	11-Apr	2,898,197.98				
1126	126	5-Apr	152301764	3/101203	MHS TRUCK SERVICE	910.49		manopera curs serv	SUCIU VASILE	4/15/2023	5/6/2023	6-Apr	910.49	1464	20-Apr		
1127	127	6-Apr	15676	4/20203	THEOPHREST 2001	3,401.38		reparat utilitate	DUNI MARIA	5/6/2023	5/6/2023	11-Apr	3,401.38	1578	28-Apr		
1128	128	6-Apr	2023121113	4/20203	IMHACTV SYSTEM	202,887.79		serv SAC	ROTARU SORIN	5/6/2							

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