

136	136	12-Jan	3360	1/10/2023	CLEAN PLEST ACTIV	224.506.75	134/2019	serv consilier	DINU MARIA	21/01/2023		COPIE	224.506.75	
137	137	12-Jan	23000403	1/10/2023	UTI CFM	2.346.03	77/2022	infec convector	ROTARU SORIN	21/01/2023			2.346.03	
138	138	12-Jan	3360	1/10/2023	INNOVATE TECH SOLUTIONS	7.658.04		material	DINU MARIA	21/01/2023	20-Jan	COPIE	7.658.04	317
139	139	12-Jan	3360	1/10/2023	CLEAN PLEST ACTIV	224.506.75		serv subcontractor	DINU MARIA	21/01/2023	20-Jan		224.506.75	
140	140	12-Jan	123002	1/10/2023	RASROM	325.075.95	142/2018	abonament	ROTARU SORIN	21/01/2023			325.075.95	
141	141	12-Jan	123002	1/10/2023	RASROM	16.675.41	142/2018	abonament	ROTARU SORIN	21/01/2023			16.675.41	
142	142	12-Jan	123004	1/10/2023	RASROM	12.353.47	183/2022	serviciu tehnic anual	ROTARU SORIN	21/01/2023			12.353.47	
143	143	12-Jan	123004	1/10/2023	RASROM	12.457.89	369/2022	serviciu tehnic anual	ROTARU SORIN	21/01/2023			12.457.89	
144	144	12-Jan	2116	1/11/2023	BAU STARK	711.180.09	238/2020	Sl v	MATACHE LAURENTIU	21/01/2023	16-Jan		711.180.09	20-Jan
145	145	12-Jan	2116	1/11/2023	BAU STARK	207.328.07	238/2020	Sl v	MATACHE LAURENTIU	21/01/2023		COPIE	207.328.07	
146	146	12-Jan	37848	1/10/2023	MD PROSAL CONSULTING	2.270.00	324/2018	servant cable	DINU MARIA	21/01/2023	19-Jan		2.270.00	309
147	147	12-Jan	23400000	1/10/2023	MD PROSAL CONSULTING	56.508.65	324/2018	servant cable	DINU MARIA	21/01/2023	19-Jan	COPIE	4.724.11	367
148	148	16-Jan	22945	12/10/2022	AUTORITATEA AERONAUTICA CIVIL	10.832.83		aut	ROTARU SORIN	12/07/2023	27-Jan		10.832.83	41.368 09/12/21
149	149	16-Jan	119624	1/10/2023	ANEMONA COM	1.289.640.39	134/2019	serv cantiniera	DINU MARIA	21/01/2023			1.289.640.39	
150	150	16-Jan	119624	1/10/2023	ANEMONA COM	30.702		aut	DINU MARIA	21/01/2023			30.702	
151	151	16-Jan	101008	12/10/2022	MEDIA UNO TV	199.49		serv auto	DINU MARIA	12/06/2023	25-Jan		199.49	344
152	152	16-Jan	101018	12/10/2022	MEDIA UNO TV	227.01		serv auto	DINU MARIA	12/06/2023	25-Jan		227.01	344
153	153	16-Jan	202212101	12/10/2022	IRHA AXT SYSTEM	105.853.46	961	serv auto	FLORINA VALERIU	28/02/2023			105.853.46	
154	154	16-Jan	202212101	12/10/2022	IRHA AXT SYSTEM	121.00	961	servant support tehnic	ORDACHE VALENTIN	28/02/2023			121.00	
155	155	16-Jan	60	1/10/2023	MONITO INSTAL	15.306.77	143/2020	servant scari	MATACHE LAURENTIU	21/01/2023			15.306.77	
156	156	16-Jan	23010105	1/10/2023	AT LTHMATE	232.42.34	59/2020	servant scari	DIMA LUCIAN	21/01/2023			232.42.34	
157	157	16-Jan	23010105	1/10/2023	AT LTHMATE	175.754.65		servant scari	ROTARU SORIN	21/01/2023			175.754.65	
158	158	16-Jan	230106061	1/10/2023	SELOGROS	1.205.30		material	DINU MARIA	21/01/2023			1.205.30	
159	159	16-Jan	2165	1/10/2023	UNIVERSAL AUTO	5.414.50		material	DINU MARIA	21/01/2023			5.414.50	
160	160	16-Jan	2165	1/10/2023	UNIVERSAL AUTO	7.513.66		material	DINU MARIA	21/01/2023			7.513.66	
161	161	16-Jan	2165	1/10/2023	UNIVERSAL AUTO	12.008.34	595/2022	serv auto	DINU MARIA	21/01/2023	19-Jan		12.008.34	306
162	162	16-Jan	123005	1/10/2023	RASROM	18.457.89	369/2022	serv tehnic anual	ROTARU SORIN	28/02/2023		COPIE	18.457.89	
163	163	16-Jan	123004	1/10/2023	RASROM	12.353.47	183/2022	serv tehnic anual	ROTARU SORIN	28/02/2023		COPIE	12.	

































