

NR. CRI	REGISTRATURA			FACTURA			VALOARE	COMETIT/ CONTRACT	NATURA CHELTUIELUL	NUME SI PRENUMARE PERSONA RESPONSABILA/CU DOCUMENTUL	TERMINUL SCADENTA	TERMINUL PREZENTAT LA C.A. CFP	DEPUSARE PREZENTA LA C.A. CFP	REGISTRURA CFP			ORDON DE PLATA			NUMAR ZILE DEPLASARE SCADENTA
	NUMAR	DATA	NUMAR	DATA	FURNIZOR	NUMAR								DATA	VALOARE	NUMAR	DATA	VALOARE		
1	5	3.06.2020	13200020	13200020	BOSOLD PSI	7.358.002	7.358.002	1	serviciu	KORHACE CAMELIA	12/20/2021	7.358.002	001	7.358.002	7.358.002	207	18.06.2021	7.358.002	207	18.06.2021
2	17	5.06.2020	203883	13200020	BOSOLD PSI	617.81	617.81	2	serviciu	KORHACE CAMELIA	12/20/2021	617.81	001	617.81	617.81	207	18.06.2021	617.81	207	18.06.2021
3	5	5.06.2020	554	13200020	APRIL LUNCA	246/2020	246/2020	3	abonament	MARINESCU MANUELA	20/20/2021	246.000	001	246.000	246.000	36	28.06.2021	246.000	36	28.06.2021
4	2	5.06.2020	4846	142001	MB TELECOM	54.463.31	54.463.31	4	abonament	ROTAURI SORIN	20/20/2021	54.463.31	001	54.463.31	54.463.31	36	28.06.2021	54.463.31	36	28.06.2021
5	5	5.06.2020	203883	13200020	APRIL LUNCA	246/2020	246.000	5	abonament	ROTAURI SORIN	20/20/2021	246.000	001	246.000	246.000	36	28.06.2021	246.000	36	28.06.2021
6	4	5.06.2020	4847	142001	MB TELECOM	203.634.85	203.634.85	6	abonament	ROTAURI SORIN	20/20/2021	203.634.85	001	203.634.85	203.634.85	36	28.06.2021	203.634.85	36	28.06.2021
7	5	5.06.2020	2056	13200020	CLEAN PREST ACTIV	51.000	51.000	7	serviciu	ROTAURI SORIN	20/20/2021	51.000	001	51.000	51.000	36	28.06.2021	51.000	36	28.06.2021
8	6	5.06.2020	20035382	13200020	SERVICE AUTO SERVIS	2.889.19	2.889.19	8	serviciu	NICULESCU RAZVAN	12/20/2021	2.889.19	001	2.889.19	2.889.19	36	28.06.2021	2.889.19	36	28.06.2021
9	6	5.06.2020	20035381	13200020	SERVICE AUTO SERVIS	5.868.82	5.868.82	9	serviciu	NICULESCU RAZVAN	12/20/2021	5.868.82	001	5.868.82	5.868.82	36	28.06.2021	5.868.82	36	28.06.2021
10	6	5.06.2020	20035380	13200020	SERVICE AUTO SERVIS	4.817.7	4.817.7	10	serviciu	NAPU FLOAREA VALE	12/20/2021	4.817.7	001	4.817.7	4.817.7	36	28.06.2021	4.817.7	36	28.06.2021
11	6	5.06.2020	20035380	13200020	SERVICE AUTO SERVIS	5.868.82	5.868.82	11	serviciu	NICULESCU RAZVAN	12/20/2021	5.868.82	001	5.868.82	5.868.82	36	28.06.2021	5.868.82	36	28.06.2021
12	10	5.06.2020	20035382	13200020	SERVICE AUTO SERVIS	2.379.71	2.379.71	12	serviciu	NICULESCU RAZVAN	12/20/2021	2.379.71	001	2.379.71	2.379.71	36	28.06.2021	2.379.71	36	28.06.2021
13	10	5.06.2020	1700000470	13200020	INSTRUMENTE SI MATERIALE DE LABORATOR	14.453.14	14.453.14	13	serviciu	ROTAURI SORIN	20/20/2021	14.453.14	001	14.453.14	14.453.14	36	28.06.2021	14.453.14	36	28.06.2021
14	10	5.06.2020	1700000470	13200020	INSTRUMENTE SI MATERIALE DE LABORATOR	14.453.14	14.453.14	14	serviciu	ROTAURI SORIN	20/20/2021	14.453.14	001	14.453.14	14.453.14	36	28.06.2021	14.453.14	36	28.06.2021
15	21	5.06.2020	90	13210000	PUBLIC PROCUREMENT PROFESSIONAL	15.470.00	15.470.00	15	serviciu	SMANU CRISTINEL	14/10/2021	15.470.00	COMPE	15.470.00	15.470.00	36	28.06.2021	15.470.00	36	28.06.2021
16	17	5.06.2020	13200020	13200020	VIDEOMONITIZARE	95.000.00	95.000.00	16	serviciu	ROTAURI SORIN	20/20/2021	95.000.00	001	95.000.00	95.000.00	36	28.06.2021	95.000.00	36	28.06.2021
17	14	5.06.2020	127835	132001	MEDIA SAT	573.98	573.98	17	serviciu	DANA MARUS	25/20/2021	573.98	001	573.98	573.98	36	28.06.2021	573.98	36	28.06.2021
18	18	5.06.2020	3661	142001	EMP TRADE	186.067.04	186.067.04	18	abonament	ROTAURI SORIN	24/20/2021	186.067.04	001	186.067.04	186.067.04	36	28.06.2021	186.067.04	36	28.06.2021
19	18	5.06.2020	3661	142001	EMP TRADE	186.067.04	186.067.04	19	abonament	ROTAURI SORIN	24/20/2021	186.067.04	001	186.067.04	186.067.04	36	28.06.2021	186.067.04	36	28.06.2021
20	20	5.06.2020	708	142001	BRONIC SECURITY	66.322.31	66.322.31	20	serviciu	FLOAREA VALE	15/10/2021	66.322.31	001	66.322.31	66.322.31	36	28.06.2021	66.322.31	36	28.06.2021
21	20	5.06.2020	708	142001	BRONIC SECURITY	66.322.31	66.322.31	21	serviciu	FLOAREA VALE	15/10/2021	66.322.31	001	66.322.31	66.322.31	36	28.06.2021	66.322.31	36	28.06.2021
22	23	5.06.2020	6220	132001	WORKNET INDUSTRIES	642.80	642.80	22	serviciu	ROTAURI SORIN	20/20/2021	642.80	001	642.80	642.80	36	28.06.2021	642.80	36	28.06.2021
23	24	5.06.2020	20035382	13200020	MMH ACT SYSTEM	244.000.00	244.000.00	23	serviciu	ROTAURI SORIN	20/20/2021	244.000.00	001	244.000.00	244.000.00	36	28.06.2021	244.000.00	36	28.06.2021
24	24	5.06.2020	20035382	13200020	MMH ACT SYSTEM	244.000.00	244.000.00	24	serviciu	ROTAURI SORIN	20/20/2021	244.000.00	001	244.000.00	244.000.00	36	28.06.2021	244.000.00	36	28.06.2021
25	25	5.06.2020	20035382	13200020	MMH ACT SYSTEM	244.000.00	244.000.00	25	serviciu	ROTAURI SORIN	20/20/2021	244.000.00	001	244.000.00	244.000.00	36	28.06.2021	244.000.00	36	28.06.2021
26	25	5.06.2020	20035382	13200020	MMH ACT SYSTEM	244.000.00	244.000.00	26	serviciu	ROTAURI SORIN	20/20/2021	244.000.00	001	244.000.00	244.000.00	36	28.06.2021	244.000.00	36	28.06.2021
27	27	5.06.2020	1157000034	13200020	MOTRONICA SOLUTIONS ROMANIA	506.128.08	506.128.08	27	serviciu	CEHREBAL DAN	29/20/2021	506.128.08	001	506.128.08	506.128.08	36	28.06.2021	506.128.08	36	28.06.2021
28	28	5.06.2020	205700018	132001	V. GUARD SECURITY SYSTEM	158.666.46	158.666.46	28	serviciu	FLOAREA VALE	25/20/2021	158.666.46	001	158.666.46	158.666.46	36	28.06.2021	158.666.46	36	28.06.2021
29	30	5.06.2020	387000	13200020	RISEK GROUP SALUBRIZARE	404.630.42	404.630.42	29	serviciu	ROTAURI SORIN	20/20/2021	404.630.42	001	404.630.42	404.630.42	36	28.06.2021	404.630.42	36	28.06.2021
30	30	5.06.2020	387000	13200020	RISEK GROUP SALUBRIZARE	404.630.42	404.630.42	30	serviciu	ROTAURI SORIN	20/20/2021	404.630.42	001	404.630.42	404.630.42	36	28.06.2021	404.630.42	36	28.06.2021
31	31	5.06.2020	128085	132001	MEDIA SAT	573.98	573.98	31	serviciu	DANA MARUS	25/20/2021	573.98	001	573.98	573.98	36	28.06.2021	573.98	36	28.06.2021
32	31	5.06.2020	128085	132001	MEDIA SAT	573.98	573.98	32	serviciu	DANA MARUS	25/20/2021	573.98	001	573.98	573.98	36	28.06.2021	573.98	36	28.06.2021
33	31	5.06.2020	128085	132001	MEDIA SAT	573.98	573.98	33	serviciu	DANA MARUS	25/20/2021	573.98	001	573.98	573.98	36	28.06.2021	573.98	36	28.06.2021
34	31	5.06.2020	128085	132001	MEDIA SAT	573.98	573.98	34	serviciu	DANA MARUS	25/20/2021	573.98	001	573.98	573.98	36	28.06.2021	573.98	36	28.06.2021
35	31	5.06.2020	128085	132001	MEDIA SAT	573.98	573.98	35	serviciu	DANA MARUS	25/20/2021	573.98	001	573.98	573.98	36	28.06.2021	573.98	36	28.06.2021
36	31	5.06.2020	128085	132001	MEDIA SAT	573.98	573.98	36	serviciu	DANA MARUS	25/20/2021	573.98	001	573.98	573.98	36	28.06.2021	573.98	36	28.06.2021
37	31	5.06.2020	128085	132001	MEDIA SAT	573.98	573.98	37	serviciu	DANA MARUS	25/20/2021	573.98	001	573.98	573.98	36	28.06.2021	573.98	36	28.06.2021
38	31	5.06.2020	128085	132001	MEDIA SAT	573.98	573.98	38	serviciu	DANA MARUS	25/20/2021	573.98	001	573.98	573.98	36	28.06.2021	573.98	36	28.06.2021
39	31	5.06.2020	128085	132001	MEDIA SAT	573.98	573.98	39	serviciu	DANA MARUS	25/20/2021	573.98	001	573.98	573.98	36	28.06.2021	573.98	36	28.06.2021
40	31	5.06.2020	128085	132001	MEDIA SAT	573.98	573.98	40	serviciu	DANA MARUS	25/20/2021	573.98	001	573.98	573.98	36	28.06.2021	573.98	36	28.06.2021
41	31	5.06.2020	128085	132001	MEDIA SAT	573.98	573.98	41	serviciu	DANA MARUS	25/20/2021	573.98	001	573.98	573.98	36	28.06.2021	573.98	36	28.06.2021
42	31	5.06.2020	128085	132001	MEDIA SAT	573.98	573.98	42	serviciu	DANA MARUS	25/20/2021	573.98	001	573.98	573.98	36	28.06.2021	573.98	36	28.06.2021
43	31	5.06.2020	128085	132001	MEDIA SAT	573.98	573.98	43	serviciu	DANA MARUS	25/20/2021	573.98	001	573.98	573.98	36	28.06.2021	573.98	36	28.06.2021
44	31	5.06.2020	128085	132001	MEDIA SAT	573.98	573.98	44	serviciu	DANA MARUS	25/20/2021	573.98	001	573.98	573.98	36	28.06.2021	573.98	36	28.06.2021
45	31	5.06.2020	128085	132001	MEDIA SAT	573.98	573.98	45	serviciu	DANA MARUS	25/20/2021	573.98	001	573.98	573.98	36	28.06.2021	573.98	36	28.06.2021
46	31	5.06.2020	128085	132001	MEDIA SAT	573.98	573.98	46	serviciu	DANA MARUS	25/20/2021	573.98	001	573.98	573.98	36	28.06.2021	573.98	36	28.06.2021
47	31	5.06.2020	128085	132001	MEDIA SAT	573.98	573.98	47	serviciu	DANA MARUS	25/20/2021	573.98	001	573.98	573.98	36	28.06.2021	573.98	36	28.06.2021
48	31	5.06.2020	128085	132001	MEDIA SAT	573.98	573.98	48	serviciu	DANA MARUS	25/20/2021	573.98	001	573.98	573.98	36	28.06.2021	573.98	36	28.06.2021
49	31	5.06.2020	128085	132001	MEDIA SAT	573.98	573.98	49	serviciu	DANA MARUS	25/20/2021	573.98	001	573.98	573.98	36	28.06.2021	573.98	36	28.06.2021
50	31	5.06.2020	128085	132001	MEDIA SAT	573.98	573.98	50	serviciu	DANA MARUS	25/20/2021	573.98	001	573.98	573.98	36	28.06.2021	573.98	36	28.06.2021
51	31	5.06.2020	128085	132001	MEDIA SAT	573.98	573.98	51	serviciu	DANA MARUS	25/20/2021	573.98	001	573.98	573.98	36	28.06.2021	573.98	36	28.06.2021
52	31	5.06.2020	128085																	

508	506	4.4M	2023102	3202021	MACIA TECHNOLOGIES GRO	100.868.48	material	MACIA LAMBERTA	41/2021	19-Mar	100.868.48	19-Mar	29-Mar
509	506	4.4M	800406585	3202021	DEEDMAN	1.497.70	material	MACIA LAMBERTA	42/2021	19-Mar	1.497.70	19-Mar	29-Mar
510	506	4.4M	344065	3202021	WORLDWIDE GROUP	754.100	material	MACIA LAMBERTA	47/2021	19-Mar	754.100	19-Mar	29-Mar
511	506	4.4M	8300128	3202021	UTB SPAC	765.91	material	MACIA LAMBERTA	49/2021	19-Mar	765.91	19-Mar	29-Mar
512	506	4.4M	21000000	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	50/2021	19-Mar	1.000.000	19-Mar	29-Mar
513	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	51/2021	19-Mar	1.000.000	19-Mar	29-Mar
514	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	52/2021	19-Mar	1.000.000	19-Mar	29-Mar
515	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	53/2021	19-Mar	1.000.000	19-Mar	29-Mar
516	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	54/2021	19-Mar	1.000.000	19-Mar	29-Mar
517	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	55/2021	19-Mar	1.000.000	19-Mar	29-Mar
518	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	56/2021	19-Mar	1.000.000	19-Mar	29-Mar
519	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	57/2021	19-Mar	1.000.000	19-Mar	29-Mar
520	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	58/2021	19-Mar	1.000.000	19-Mar	29-Mar
521	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	59/2021	19-Mar	1.000.000	19-Mar	29-Mar
522	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	60/2021	19-Mar	1.000.000	19-Mar	29-Mar
523	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	61/2021	19-Mar	1.000.000	19-Mar	29-Mar
524	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	62/2021	19-Mar	1.000.000	19-Mar	29-Mar
525	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	63/2021	19-Mar	1.000.000	19-Mar	29-Mar
526	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	64/2021	19-Mar	1.000.000	19-Mar	29-Mar
527	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	65/2021	19-Mar	1.000.000	19-Mar	29-Mar
528	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	66/2021	19-Mar	1.000.000	19-Mar	29-Mar
529	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	67/2021	19-Mar	1.000.000	19-Mar	29-Mar
530	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	68/2021	19-Mar	1.000.000	19-Mar	29-Mar
531	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	69/2021	19-Mar	1.000.000	19-Mar	29-Mar
532	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	70/2021	19-Mar	1.000.000	19-Mar	29-Mar
533	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	71/2021	19-Mar	1.000.000	19-Mar	29-Mar
534	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	72/2021	19-Mar	1.000.000	19-Mar	29-Mar
535	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	73/2021	19-Mar	1.000.000	19-Mar	29-Mar
536	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	74/2021	19-Mar	1.000.000	19-Mar	29-Mar
537	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	75/2021	19-Mar	1.000.000	19-Mar	29-Mar
538	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	76/2021	19-Mar	1.000.000	19-Mar	29-Mar
539	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	77/2021	19-Mar	1.000.000	19-Mar	29-Mar
540	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	78/2021	19-Mar	1.000.000	19-Mar	29-Mar
541	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	79/2021	19-Mar	1.000.000	19-Mar	29-Mar
542	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	80/2021	19-Mar	1.000.000	19-Mar	29-Mar
543	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	81/2021	19-Mar	1.000.000	19-Mar	29-Mar
544	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	82/2021	19-Mar	1.000.000	19-Mar	29-Mar
545	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	83/2021	19-Mar	1.000.000	19-Mar	29-Mar
546	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	84/2021	19-Mar	1.000.000	19-Mar	29-Mar
547	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	85/2021	19-Mar	1.000.000	19-Mar	29-Mar
548	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	86/2021	19-Mar	1.000.000	19-Mar	29-Mar
549	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	87/2021	19-Mar	1.000.000	19-Mar	29-Mar
550	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	88/2021	19-Mar	1.000.000	19-Mar	29-Mar
551	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	89/2021	19-Mar	1.000.000	19-Mar	29-Mar
552	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	90/2021	19-Mar	1.000.000	19-Mar	29-Mar
553	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	91/2021	19-Mar	1.000.000	19-Mar	29-Mar
554	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	92/2021	19-Mar	1.000.000	19-Mar	29-Mar
555	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	93/2021	19-Mar	1.000.000	19-Mar	29-Mar
556	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	94/2021	19-Mar	1.000.000	19-Mar	29-Mar
557	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	95/2021	19-Mar	1.000.000	19-Mar	29-Mar
558	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	96/2021	19-Mar	1.000.000	19-Mar	29-Mar
559	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	97/2021	19-Mar	1.000.000	19-Mar	29-Mar
560	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	98/2021	19-Mar	1.000.000	19-Mar	29-Mar
561	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	99/2021	19-Mar	1.000.000	19-Mar	29-Mar
562	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	100/2021	19-Mar	1.000.000	19-Mar	29-Mar
563	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	101/2021	19-Mar	1.000.000	19-Mar	29-Mar
564	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	102/2021	19-Mar	1.000.000	19-Mar	29-Mar
565	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	103/2021	19-Mar	1.000.000	19-Mar	29-Mar
566	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	104/2021	19-Mar	1.000.000	19-Mar	29-Mar
567	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	105/2021	19-Mar	1.000.000	19-Mar	29-Mar
568	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	106/2021	19-Mar	1.000.000	19-Mar	29-Mar
569	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	107/2021	19-Mar	1.000.000	19-Mar	29-Mar
570	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	108/2021	19-Mar	1.000.000	19-Mar	29-Mar
571	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	109/2021	19-Mar	1.000.000	19-Mar	29-Mar
572	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	110/2021	19-Mar	1.000.000	19-Mar	29-Mar
573	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	111/2021	19-Mar	1.000.000	19-Mar	29-Mar
574	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	112/2021	19-Mar	1.000.000	19-Mar	29-Mar
575	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	113/2021	19-Mar	1.000.000	19-Mar	29-Mar
576	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	114/2021	19-Mar	1.000.000	19-Mar	29-Mar
577	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	115/2021	19-Mar	1.000.000	19-Mar	29-Mar
578	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	116/2021	19-Mar	1.000.000	19-Mar	29-Mar
579	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	117/2021	19-Mar	1.000.000	19-Mar	29-Mar
580	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	118/2021	19-Mar	1.000.000	19-Mar	29-Mar
581	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	119/2021	19-Mar	1.000.000	19-Mar	29-Mar
582	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	120/2021	19-Mar	1.000.000	19-Mar	29-Mar
583	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	121/2021	19-Mar	1.000.000	19-Mar	29-Mar
584	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	122/2021	19-Mar	1.000.000	19-Mar	29-Mar
585	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	123/2021	19-Mar	1.000.000	19-Mar	29-Mar
586	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	124/2021	19-Mar	1.000.000	19-Mar	29-Mar
587	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	125/2021	19-Mar	1.000.000	19-Mar	29-Mar
588	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	126/2021	19-Mar	1.000.000	19-Mar	29-Mar
589	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	127/2021	19-Mar	1.000.000	19-Mar	29-Mar
590	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	128/2021	19-Mar	1.000.000	19-Mar	29-Mar
591	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	129/2021	19-Mar	1.000.000	19-Mar	29-Mar
592	506	4.4M	20200001	3202021	UTB FACILITY MANAGEMENT	1.000.000	material	MACIA LAMBERTA	130/2021	19-Mar	1.000.000	19-Mar	29-Mar
593	506	4.4M	20200001										

758	758	7.60	2088	4220201	SCV CURCULU LOJNA MANDE SI ASOC	13.763.74		ovetaru	STUZDZIUMMELA	5/20/2021		DUBLRU	13.763.74	DUBLRU	
759	757	7.60	272	4802021	STAR PRO CENTER INTL	279.462.75	370/2019	reabilitat	SMACU CRISTINEL	5/20/2021		SMACU CRISTINEL	279.462.75	1380	5.60
760	758	7.60	273	4802021	STAR PRO CENTER INTL	26.628.66		reabilitat	SMACU CRISTINEL	5/20/2021		SMACU CRISTINEL	26.628.66	1380	5.60
761	758	7.60	273	4802021	STAR PRO CENTER INTL	72.735.29	66/2020	reabilitat	SMACU CRISTINEL	5/20/2021		SMACU CRISTINEL	72.735.29	1380	5.60
762	760	7.60	21	4802021	MARAD CLEA AL	8.748.00	229/2015	reabilitat	TOMIA ADRIAN	5/20/2021		TOMIA ADRIAN	8.748.00	1270	10.00
763	760	7.60	33	4802021	THEYSBIRKUP ELEVATOR	1.403.62		reabilitat	SUCIU VASILE	5/20/2021		SUCIU VASILE	1.403.62	1210	13.00
764	762	7.60	33	4802021	THEYSBIRKUP ELEVATOR	1.403.62		reabilitat	SUCIU VASILE	5/20/2021		SUCIU VASILE	1.403.62	1210	13.00
765	760	7.60	2281	4802021	INDICATA MEDIA	2281		reabilitat	BULCAN IULIANA	5/20/2021		BULCAN IULIANA	2281	1210	13.00
766	765	7.60	1210	4802021	MAR ACTIVITY SYSTEM	172.800.47	381	serv SAC	FLOREA VALERIU	5/20/2021		FLOREA VALERIU	172.800.47	1300	23.00
767	766	7.60	1210	4802021	MAR ACTIVITY SYSTEM	172.800.47	381	serv SAC	FLOREA VALERIU	5/20/2021		FLOREA VALERIU	172.800.47	1300	23.00
768	769	7.60	1210	4802021	CURCULU LOJNA MANDE SI ASOC	1.964.76	76/2018	reabilitat	TOMIA ADRIAN	5/20/2021		TOMIA ADRIAN	1.964.76	1415	11.00
769	769	7.60	1210	4802021	CURCULU LOJNA MANDE SI ASOC	1.964.76	76/2018	reabilitat	TOMIA ADRIAN	5/20/2021		TOMIA ADRIAN	1.964.76	1415	11.00
770	769	7.60	1210	4802021	CURCULU LOJNA MANDE SI ASOC	1.964.76	76/2018	reabilitat	TOMIA ADRIAN	5/20/2021		TOMIA ADRIAN	1.964.76	1415	11.00
771	774	8.60	1210	4802021	RASBOM	13.677.80	288/2019	reabilitat	ROFARIU SORIN	5/20/2021		ROFARIU SORIN	13.677.80	1370	5.60
772	774	8.60	1210	4802021	RASBOM	13.677.80	288/2019	reabilitat	ROFARIU SORIN	5/20/2021		ROFARIU SORIN	13.677.80	1370	5.60
773	774	8.60	1210	4802021	RASBOM	13.677.80	288/2019	reabilitat	ROFARIU SORIN	5/20/2021		ROFARIU SORIN	13.677.80	1370	5.60
774	774	8.60	1210	4802021	RASBOM	13.677.80	288/2019	reabilitat	ROFARIU SORIN	5/20/2021		ROFARIU SORIN	13.677.80	1370	5.60
775	780	8.60	1210	4802021	UFI FACILITY MANAGEMENT	14.924.41	418/2019	reabilitat	ROFARIU SORIN	5/20/2021		ROFARIU SORIN	14.924.41	1415	11.00
776	780	8.60	1210	4802021	UFI FACILITY MANAGEMENT	14.924.41	418/2019	reabilitat	ROFARIU SORIN	5/20/2021		ROFARIU SORIN	14.924.41	1415	11.00
777	780	8.60	1210	4802021	UFI FACILITY MANAGEMENT	14.924.41	418/2019	reabilitat	ROFARIU SORIN	5/20/2021		ROFARIU SORIN	14.924.41	1415	11.00
778	780	8.60	1210	4802021	UFI FACILITY MANAGEMENT	14.924.41	418/2019	reabilitat	ROFARIU SORIN	5/20/2021		ROFARIU SORIN	14.924.41	1415	11.00
779	780	8.60	1210	4802021	UFI FACILITY MANAGEMENT	14.924.41	418/2019	reabilitat	ROFARIU SORIN	5/20/2021		ROFARIU SORIN	14.924.41	1415	11.00
780	780	8.60	1210	4802021	UFI FACILITY MANAGEMENT	14.924.41	418/2019	reabilitat	ROFARIU SORIN	5/20/2021		ROFARIU SORIN	14.924.41	1415	11.00
781	778	8.60	1210	4802021	UFI FACILITY MANAGEMENT	14.924.41	418/2019	reabilitat	ROFARIU SORIN	5/20/2021		ROFARIU SORIN	14.924.41	1415	11.00
782	778	8.60	1210	4802021	UFI FACILITY MANAGEMENT	14.924.41	418/2019	reabilitat	ROFARIU SORIN	5/20/2021		ROFARIU SORIN	14.924.41	1415	11.00
783	778	8.60	1210	4802021	UFI FACILITY MANAGEMENT	14.924.41	418/2019	reabilitat	ROFARIU SORIN	5/20/2021		ROFARIU SORIN	14.924.41	1415	11.00
784	778	8.60	1210	4802021	UFI FACILITY MANAGEMENT	14.924.41	418/2019	reabilitat	ROFARIU SORIN	5/20/2021		ROFARIU SORIN	14.924.41	1415	11.00
785	785	12.60	1210	4802021	DOCESTRIS	168.880.81	578	reabilitat	DANA MARILUS	5/20/2021		DANA MARILUS	168.880.81	1377	5.60
786	773	8.60	26	4802021	UNIVERSAL AUTO	2.209.00		reabilitat	MICU LUMINITA	5/20/2021		MICU LUMINITA	2.209.00	1320	16.00
787	787	12.60	1210	4802021	DOCESTRIS	168.880.81	578	reabilitat	DANA MARILUS	5/20/2021		DANA MARILUS	168.880.81	1377	5.60
788	788	12.60	1210	4802021	DOCESTRIS	168.880.81	578	reabilitat	DANA MARILUS	5/20/2021		DANA MARILUS	168.880.81	1377	5.60
789	788	12.60	1210	4802021	DOCESTRIS	168.880.81	578	reabilitat	DANA MARILUS	5/20/2021		DANA MARILUS	168.880.81	1377	5.60
790	788	12.60	1210	4802021	DOCESTRIS	168.880.81	578	reabilitat	DANA MARILUS	5/20/2021		DANA MARILUS	168.880.81	1377	5.60
791	791	13.60	1116	4802021	MONTOR OFFICAL	1.429.81	143/2020	reabilitat	ROFARIU SORIN	5/20/2021		ROFARIU SORIN	1.429.81	1415	11.00
792	792	13.60	1116	4802021	MONTOR OFFICAL	1.429.81	143/2020	reabilitat	ROFARIU SORIN	5/20/2021		ROFARIU SORIN	1.429.81	1415	11.00
793	793	13.60	1116	4802021	MONTOR OFFICAL	1.429.81	143/2020	reabilitat	ROFARIU SORIN	5/20/2021		ROFARIU SORIN	1.429.81	1415	11.00
794	794	13.60	1116	4802021	MONTOR OFFICAL	1.429.81	143/2020	reabilitat	ROFARIU SORIN	5/20/2021		ROFARIU SORIN	1.429.81	1415	11.00
795	795	13.60	1116	4802021	MONTOR OFFICAL	1.429.81	143/2020	reabilitat	ROFARIU SORIN	5/20/2021		ROFARIU SORIN	1.429.81	1415	11.00
796	795	13.60	1116	4802021	MONTOR OFFICAL	1.429.81	143/2020	reabilitat	ROFARIU SORIN	5/20/2021		ROFARIU SORIN	1.429.81	1415	11.00
797	795	13.60	1116	4802021	MONTOR OFFICAL	1.429.81	143/2020	reabilitat	ROFARIU SORIN	5/20/2021		ROFARIU SORIN	1.429.81	1415	11.00
798	795	13.60	1116	4802021	MONTOR OFFICAL	1.429.81	143/2020	reabilitat	ROFARIU SORIN	5/20/2021		ROFARIU SORIN	1.429.81	1415	11.00
799	795	13.60	1116	4802021	MONTOR OFFICAL	1.429.81	143/2020	reabilitat	ROFARIU SORIN	5/20/2021		ROFARIU SORIN	1.429.81	1415	11.00
800	800	12.60	2864	4802021	MALCO AUTO TRUCK PARTS IMPEX	2.018.88		reabilitat	MICU LUMINITA	5/20/2021		MICU LUMINITA	2.018.88	1320	16.00
801	802	12.60	11580/2013	4802021	ROMSTAL INEX	3.942.00		reabilitat	MICU LUMINITA	5/20/2021		MICU LUMINITA	3.942.00	1320	16.00
802	804	13.60	2581/2021	4802021	MED LIFE	152.712.00	297/2020	serv medical	BALTUTU DANIELA	4/30/2021		BALTUTU DANIELA	152.712.00	1258	20.00
803	804	13.60	2581/2021	4802021	MED LIFE	152.712.00	297/2020	serv medical	BALTUTU DANIELA	4/30/2021		BALTUTU DANIELA	152.712.00	1258	20.00
804	804	13.60	2581/2021	4802021	MED LIFE	152.712.00	297/2020	serv medical	BALTUTU DANIELA	4/30/2021		BALTUTU DANIELA	152.712.00	1258	20.00
805	805	13.60	2581/2021	4802021	MED LIFE	152.712.00	297/2020	serv medical	BALTUTU DANIELA	4/30/2021		BALTUTU DANIELA	152.712.00	1258	20.00
806	810	13.60	1300/2006/08	4802021	PREMIER ENERGY	629.200.15		reabilitat	ROFARIU SORIN	5/20/2021		ROFARIU SORIN	629.200.15	1369	21.00
807	810	13.60	1300/2006/08	4802021	PREMIER ENERGY	629.200.15		reabilitat	ROFARIU SORIN	5/20/2021		ROFARIU SORIN	629.200.15	1369	21.00
808	805	13.60	212000	4802021	AUTOTATA AERONAUTICA CIVILA RO	156.690.57		reabilitat	ROFARIU SORIN	5/20/2021		ROFARIU SORIN	156.690.57	1272	22.00
809	805	13.60	212000	4802021	AUTOTATA AERONAUTICA CIVILA RO	156.690.57		reabilitat	ROFARIU SORIN	5/20/2021		ROFARIU SORIN	156.690.57	1272	22.00
810	807	13.60	47066	4802021	GEORGIU SAU IRISTATE RI	160.780.00	710/2016	reabilitat	ROFARIU SORIN	5/20/2021		ROFARIU SORIN	160.780.00	1377	5.60
811	810	13.60	47066	4802021	GEORGIU SAU IRISTATE RI	160.780.00	710/2016	reabilitat	ROFARIU SORIN	5/20/2021		ROFARIU SORIN	160.780.00	1377	5.60
812	812	13.60	175033	4802021	WOLTER KLUMER ROMANIA	2.988.80		reabilitat	STUZDZIUMMELA	5/20/2021		STUZDZIUMMELA	2.988.80	1235	22.00
813	814	13.60	175033	4802021	WOLTER KLUMER ROMANIA	2.988.80		reabilitat	STUZDZIUMMELA	5/20/2021		STUZDZIUMMELA	2.988.80	1235	22.00
814	814	13.60	175033	4802021	WOLTER KLUMER ROMANIA	2.988.80		reabilitat	STUZDZIUMMELA	5/20/2021		STUZDZIUMMELA	2.988.80	1235	22.00
815	814	13.60	175033	4802021	WOLTER KLUMER ROMANIA	2.988.80		reabilitat	STUZDZIUMMELA	5/20/2021		STUZDZIUMMELA	2.988.80	1235	22.00
816	816	13.60	33402	4802021	GEI ECOM	1.314.95		reabilitat	MICU LUMINITA	5/20/2021		MICU LUMINITA	1.314.95	1320	23.00
817	816	13.60	33402	4802021	GEI ECOM	1.314.95		reabilitat	MICU LUMINITA	5/20/2021		MICU LUMINITA	1.314.95	1320	23.00
818	818	13.60	273727	4802021	SECONA ALM	5.880.00		reabilitat	ROFARIU SORIN	5/20/2021		ROFARIU SORIN	5.880.00	1340	26.00
819	818	13.60	273727	4802021	SECONA ALM	5.880.00		reabilitat	ROFARIU SORIN	5/20/2021		ROFARIU SORIN	5.880.00	1340	26.00
820	818	13.60	273727	4802021	SECONA ALM	5.880.00		reabilitat	ROFARIU SORIN	5/20/2021		ROFARIU SORIN	5.880.00	1340	26.00
821	821	13.60	153338	4802021	ADRIAN AEROPORTULUI ROMANIA	1.429.00		reabilitat	STUZDZIUMMELA	5/20/2021		STUZDZIUMMELA	1.429.00	1235	22.00
822	821	13.60	153338	4802021	ADRIAN AEROPORTULUI ROMANIA	1.429.00		reabilitat	STUZDZIUMMELA	5/20/2021		STUZDZIUMMELA	1.429.00	1235	22.00
823	821	13.60	153338	4802021	ADRIAN AEROPORTULUI ROMANIA	1.429.00		reabilitat	STUZDZIUMMELA	5/20/2021		STUZDZIUMMELA	1.429.00	1235	22.00
824	821	13.60	153338	4802021	ADRIAN AEROPORTULUI ROMANIA	1.429.00		reabilitat	STUZDZIUMMELA	5/20/2021		STUZDZIUMMELA	1.429.00	1235	22.00
825	825	13.60	22212	4802021	VERVIA SARL	8.800.00		reabilitat	ROFARIU SORIN	5/20/2021		ROFARIU SORIN	8.800.00	1377	5.60
826	825	13.60	22212	4802021	VERVIA SARL	8.800.00		reabilitat	ROFARIU SORIN	5/20/2021		ROFARIU SORIN	8.800.00	1377	5.60
827	825	13.60	22212	4802021	VERVIA SARL	8.800.00		reabilitat	ROFARIU SORIN	5/20/2021		ROFARIU SORIN	8.800.00	1377	5.60
828	825	13.60	22212	4802021	VERVIA SARL	8.800.00		reabilitat	ROFARIU SORIN	5/20/2021		ROFARIU SORIN	8.800.00	1377	5.60
829	825	13.60	22212	4802021	VERVIA SARL	8.800.00		reabilitat	ROFARIU SORIN	5/20/2021		ROFARIU SORIN	8.800.00	1377	5.60
830	825	13.60	22212	4802021	VERVIA SARL	8.800.00		reabilitat	ROFARIU SORIN	5/20/2021		ROFARIU SORIN	8.800.00	1377	5.60
831	825	13.60	22212	4802021	VERVIA SARL	8.800.00		reabilitat	ROFARIU SORIN	5/20/2021					

1011	1011	12-May	123597	51020021	IMHA ACTV SYSTEM	147.973.10	381	serv	SAC	FLOREA VALERIU	610/2021	17-May	147.973.10	3810	13-May	147.973.10	3810	13-May	147.973.10	3810
1012	1012	12-May	27783	480002	MEDICATIA MEDICA	486.41		serv	SAC	BULCAN RAULICA	510/2021	18-May	486.41	3810	18-May	486.41	3810	18-May	486.41	3810
1013	1013	12-May	21410001	4700021	DATA CATERING	411.807.40	5270020	CA	asistent	VLADIMIR MIHAILA	530/2021	13-May	411.807.40	5270	13-May	411.807.40	5270	13-May	411.807.40	5270
1014	1014	12-May	546824	51020021	RETI ROMANIA	1.682.40		material	metal	VLADIMIR MIHAILA	530/2021	13-May	1.682.40	5270	13-May	1.682.40	5270	13-May	1.682.40	5270
1015	1015	12-May	546824	51020021	RETI ROMANIA	818.08		material	metal	VLADIMIR MIHAILA	530/2021	13-May	818.08	5270	13-May	818.08	5270	13-May	818.08	5270
1016	1016	12-May	546824	51020021	RETI ROMANIA	1.046.20		material	metal	VLADIMIR MIHAILA	530/2021	13-May	1.046.20	5270	13-May	1.046.20	5270	13-May	1.046.20	5270
1017	1017	12-May	546827	51020021	RETI ROMANIA	1.095.55		material	metal	VLADIMIR MIHAILA	530/2021	13-May	1.095.55	5270	13-May	1.095.55	5270	13-May	1.095.55	5270
1018	1018	12-May	80366	51020021	RETI ROMANIA	412.38		material	metal	VLADIMIR MIHAILA	530/2021	13-May	412.38	5270	13-May	412.38	5270	13-May	412.38	5270
1019	1019	12-May	133132	51020021	DEEDAN	313.12		material	metal	VLADIMIR MIHAILA	530/2021	13-May	313.12	5270	13-May	313.12	5270	13-May	313.12	5270
1020	1020	12-May	2000001	51020021	DEEDAN	1.805.47		material	metal	VLADIMIR MIHAILA	530/2021	13-May	1.805.47	5270	13-May	1.805.47	5270	13-May	1.805.47	5270
1021	1021	12-May	131131	4700021	CRANIE ROMANIA	412.38		material	metal	VLADIMIR MIHAILA	530/2021	13-May	412.38	5270	13-May	412.38	5270	13-May	412.38	5270
1022	1022	12-May	2000001	51020021	DEEDAN	1.805.47		material	metal	VLADIMIR MIHAILA	530/2021	13-May	1.805.47	5270	13-May	1.805.47	5270	13-May	1.805.47	5270
1023	1023	12-May	2000001	51020021	DEEDAN	1.805.47		material	metal	VLADIMIR MIHAILA	530/2021	13-May	1.805.47	5270	13-May	1.805.47	5270	13-May	1.805.47	5270
1024	1024	12-May	2000001	51020021	DEEDAN	1.805.47		material	metal	VLADIMIR MIHAILA	530/2021	13-May	1.805.47	5270	13-May	1.805.47	5270	13-May	1.805.47	5270
1025	1025	12-May	2000001	51020021	DEEDAN	1.805.47		material	metal	VLADIMIR MIHAILA	530/2021	13-May	1.805.47	5270	13-May	1.805.47	5270	13-May	1.805.47	5270
1026	1026	12-May	2000001	51020021	DEEDAN	1.805.47		material	metal	VLADIMIR MIHAILA	530/2021	13-May	1.805.47	5270	13-May	1.805.47	5270	13-May	1.805.47	5270
1027	1027	12-May	2000001	51020021	DEEDAN	1.805.47		material	metal	VLADIMIR MIHAILA	530/2021	13-May	1.805.47	5270	13-May	1.805.47	5270	13-May	1.805.47	5270
1028	1028	12-May	2000001	51020021	DEEDAN	1.805.47		material	metal	VLADIMIR MIHAILA	530/2021	13-May	1.805.47	5270	13-May	1.805.47	5270	13-May	1.805.47	5270
1029	1029	12-May	2000001	51020021	DEEDAN	1.805.47		material	metal	VLADIMIR MIHAILA	530/2021	13-May	1.805.47	5270	13-May	1.805.47	5270	13-May	1.805.47	5270
1030	1030	12-May	2000001	51020021	DEEDAN	1.805.47		material	metal	VLADIMIR MIHAILA	530/2021	13-May	1.805.47	5270	13-May	1.805.47	5270	13-May	1.805.47	5270
1031	1031	12-May	131131	4700021	CRANIE ROMANIA	412.38		material	metal	VLADIMIR MIHAILA	530/2021	13-May	412.38	5270	13-May	412.38	5270	13-May	412.38	5270
1032	1032	12-May	2000001	51020021	DEEDAN	1.805.47		material	metal	VLADIMIR MIHAILA	530/2021	13-May	1.805.47	5270	13-May	1.805.47	5270	13-May	1.805.47	5270
1033	1033	12-May	2000001	51020021	DEEDAN	1.805.47		material	metal	VLADIMIR MIHAILA	530/2021	13-May	1.805.47	5270	13-May	1.805.47	5270	13-May	1.805.47	5270
1034	1034	12-May	2000001	51020021	DEEDAN	1.805.47		material	metal	VLADIMIR MIHAILA	530/2021	13-May	1.805.47	5270	13-May	1.805.47	5270	13-May	1.805.47	5270
1035	1035	12-May	2000001	51020021	DEEDAN	1.805.47		material	metal	VLADIMIR MIHAILA	530/2021	13-May	1.805.47	5270	13-May	1.805.47	5270	13-May	1.805.47	5270
1036	1036	12-May	2000001	51020021	DEEDAN	1.805.47		material	metal	VLADIMIR MIHAILA	530/2021	13-May	1.805.47	5270	13-May	1.805.47	5270	13-May	1.805.47	5270
1037	1037	12-May	2000001	51020021	DEEDAN	1.805.47		material	metal	VLADIMIR MIHAILA	530/2021	13-May	1.805.47	5270	13-May	1.805.47	5270	13-May	1.805.47	5270
1038	1038	12-May	2000001	51020021	DEEDAN	1.805.47		material	metal	VLADIMIR MIHAILA	530/2021	13-May	1.805.47	5270	13-May	1.805.47	5270	13-May	1.805.47	5270
1039	1039	12-May	2000001	51020021	DEEDAN	1.805.47		material	metal	VLADIMIR MIHAILA	530/2021	13-May	1.805.47	5270	13-May	1.805.47	5270	13-May	1.805.47	5270
1040	1040	12-May	2000001	51020021	DEEDAN	1.805.47		material	metal	VLADIMIR MIHAILA	530/2021	13-May	1.805.47	5270	13-May	1.805.47	5270	13-May	1.805.47	5270
1041	1041	12-May	2000001	51020021	DEEDAN	1.805.47		material	metal	VLADIMIR MIHAILA	530/2021	13-May	1.805.47	5270	13-May	1.805.47	5270	13-May	1.805.47	5270
1042	1042	12-May	2000001	51020021	DEEDAN	1.805.47		material	metal	VLADIMIR MIHAILA	530/2021	13-May	1.805.47	5270	13-May	1.805.47	5270	13-May	1.805.47	5270
1043	1043	12-May	2000001	51020021	DEEDAN	1.805.47		material	metal	VLADIMIR MIHAILA	530/2021	13-May	1.805.47	5270	13-May	1.805.47	5270	13-May	1.805.47	5270
1044	1044	12-May	2000001	51020021	DEEDAN	1.805.47		material	metal	VLADIMIR MIHAILA	530/2021	13-May	1.805.47	5270	13-May	1.805.47	5270	13-May	1.805.47	5270
1045	1045	12-May	2000001	51020021	DEEDAN	1.805.47		material	metal	VLADIMIR MIHAILA	530/2021	13-May	1.805.47	5270	13-May	1.805.47	5270	13-May	1.805.47	5270
1046	1046	12-May	2000001	51020021	DEEDAN	1.805.47		material	metal	VLADIMIR MIHAILA	530/2021	13-May	1.805.47	5270	13-May	1.805.47	5270	13-May	1.805.47	5270
1047	1047	12-May	2000001	51020021	DEEDAN	1.805.47		material	metal	VLADIMIR MIHAILA	530/2021	13-May	1.805.47	5270	13-May	1.805.47	5270	13-May	1.805.47	5270
1048	1048	12-May	2000001	51020021	DEEDAN	1.805.47		material	metal	VLADIMIR MIHAILA	530/2021	13-May	1.805.47	5270	13-May	1.805.47	5270	13-May	1.805.47	5270
1049	1049	12-May	2000001	51020021	DEEDAN	1.805.47		material	metal	VLADIMIR MIHAILA	530/2021	13-May	1.805.47	5270	13-May	1.805.47	5270	13-May	1.805.47	5270
1050	1050	12-May	2000001	51020021	DEEDAN	1.805.47		material	metal	VLADIMIR MIHAILA	530/2021	13-May	1.805.47	5270	13-May	1.805.47	5270	13-May	1.805.47	5270
1051	1051	12-May	2000001	51020021	DEEDAN	1.805.47		material	metal	VLADIMIR MIHAILA	530/2021	13-May	1.805.47	5270	13-May	1.805.47	5270	13-May	1.805.47	5270
1052	1052	12-May	2000001	51020021	DEEDAN	1.805.47		material	metal	VLADIMIR MIHAILA	530/2021	13-May	1.805.47	5270	13-May	1.805.47	5270	13-May	1.805.47	5270
1053	1053	12-May	2000001	51020021	DEEDAN	1.805.47		material	metal	VLADIMIR MIHAILA	530/2021	13-May	1.805.47	5270	13-May	1.805.47	5270	13-May	1.805.47	5270
1054	1054	12-May	2000001	51020021	DEEDAN	1.805.47		material	metal	VLADIMIR MIHAILA	530/2021	13-May	1.805.47	5270	13-May	1.805.47	5270	13-May	1.805.47	5270
1055	1055	12-May	2000001	51020021	DEEDAN	1.805.47		material	metal	VLADIMIR MIHAILA	530/2021	13-May	1.805.47	5270	13-May	1.805.47	5270	13-May	1.805.47	5270
1056	1056	12-May	2000001	51020021	DEEDAN	1.805.47		material	metal	VLADIMIR MIHAILA	530/2021	13-May	1.805.47	5270	13-May	1.805.47	5270	13-May	1.805.47	5270
1057	1057	12-May	2000001	51020021	DEEDAN	1.805.47		material	metal	VLADIMIR MIHAILA	530/2021	13-May	1.805.47	5270	13-May	1.805.47	5270	13-May	1.805.47	5270
1058	1058	12-May	2000001	51020021	DEEDAN	1.805.47		material	metal	VLADIMIR MIHAILA	530/2021	13-May	1.805.47	5270	13-May	1.805.47	5270	13-May	1.805.47	5270
1059	1059	12-May	2000001	51020021	DEEDAN	1.805.47		material	metal	VLADIMIR MIHAILA	530/2021	13-May	1.805.47	5270	13-May	1.805.47	5270	13-May	1.805.47	5270
1060	1060	12-May	2000001	51020021	DEEDAN	1.805.47		material	metal	VLADIMIR MIHAILA	530/2021	13-May	1.805.47	5270	13-May	1.805.47	5270	13-May	1.805.47	5270
1061	1061	12-May	2000001	51020021	DEEDAN	1.805.47		material	metal	VLADIMIR MIHAILA	530/2021	13-May	1.805.47	5270	13-May	1.805.47	5270	13-May	1.805.47	5270
1062	1062	12-May	2000001	51020021	DEEDAN	1.805.47		material	metal	VLADIMIR MIHAILA	530/2021	13-May	1.805.47	5270	13-May	1.805.47	5270	13-May	1.805.47	5270
1063	1063	12-May	2000001	51020021	DEEDAN	1.805.47		material	metal	VLADIMIR MIHAILA	530/2021	13-May	1.805.47	5270	13-May	1.805.47	5270	13-May	1.805.47	5270
1064	1064	12-May	2000001	51020021	DEEDAN	1.805.47		material	metal	VLADIMIR MIHAILA	530/2021	13-May	1.805.47	5270	13-May	1.805.47	5270	13-May	1.805.47	5270
1065	1065	12-May	2000001	51020021	DEEDAN	1.805.47		material	metal	VLADIMIR MIHAILA	530/2021	13-May	1.805.47	5270	13-May	1.805.47	5270	13-May	1.805.47	5270
1066	1066	12-May	2000001	51020021	DEEDAN	1.805.47		material	metal	VLADIMIR MIHAILA	530/2021	13-May	1.805.47	5270	13-May	1.805.47	5270	13-May	1.805.47	5270
1067	1067	12-May	2000001	51020021	DEEDAN	1.805.47		material	metal	VLADIMIR MIHAILA	530/2021	13-May	1.805.47	5270	13-May	1.805.47	5270	13-May	1.805.47	5270
1068	1068	12-May	2000001	51020021	DEEDAN	1.805.47		material	metal	VLADIMIR MIHAILA	530/2021	13-May	1.805.47	5270	13-May	1.805.47	5270	13-May	1.805.47	5270
1069	1069	12-May	2000001	51020021	DEEDAN	1.805.47		material	metal	VLADIMIR MIHAILA	530/2021	13-May	1.805.47	5270	13-May	1.805.47	5270	13-May	1.805.47	5270
1070	1070	12-May	2000001	51020021	DEEDAN	1.805.47		material	metal	VLADIMIR MIHAILA	530/2021	13-May	1.805.47							

