

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATI DE PLATA 2020

NR. CRT.	REGISTRURA	FACTURA	NUMAR	DATA	FURNIZOR	VALOARE	OBIECTIV	NATURA CHELTUIELILOR	NUME SI PRENUMARE	RESPONSABILUL CU	TERMEN SCADENT	TERMEN PREZENT ARE LA	DEPUSARE PREZENT ARE LA	NUMAR	DATA	VALOARE	ORDIN DE PLATA	NUMAR	ZILE DEPLASARE
1	24	07/01/2020	200200002	1/6/2020	SCOTIATE PROFESIONAL NOTARIALA ETICA	142.80	P-n	declaratii membre CA	NICULE GEORGE	1/01/2020	142.80	142.80	142.80	13	1/6/2020	142.80	122	13	
2	24	07/01/2020	830006040	12/12/2019	ROMPETROL DOWNSTREAM	154.986.52	P-n	combustibil	NICULE GEORGE	1/12/2020	154.986.52	154.986.52	154.986.52	13	1/6/2020	154.986.52	185	20	
3	1	07/01/2020	800026118	1/7/2020	DEDEMAN	2.444.81	P-n	produse	NICULE GEORGE	2/6/2020	2.444.81	2.444.81	2.444.81	9	1/6/2020	2.444.81	305	11	
4	1	07/01/2020	14444521	12/11/2019	CUMPARA 1993	1.537.21	P-n	produse	NICULE GEORGE	1/12/2020	1.537.21	1.537.21	1.537.21	13	1/6/2020	1.537.21	24	27	
5	12	07/01/2020	14044426	12/11/2019	CUMPARA 1993	721.26	P-n	produse	NICULE GEORGE	1/12/2020	721.26	721.26	721.26	13	1/6/2020	721.26	24	27	
6	1	07/01/2020	1024223	1/6/2020	NET INTERNATIONAL	2.296.52	P-n	produse	NICULE GEORGE	2/6/2020	2.296.52	2.296.52	2.296.52	22	1/6/2020	2.296.52	311	5	
7	10	07/01/2020	142586	1/12/2019	MISCOMPLEX	138.85	P-n	produse	NICULE GEORGE	1/12/2020	138.85	138.85	138.85	28	1/6/2020	138.85	301	11	
8	2	07/01/2020	139	1/6/2020	APVS LUNCA	75.795.86	P-n	servicii	MARINESCU EMILIA	2/6/2020	75.795.86	75.795.86	75.795.86	14	1/6/2020	75.795.86	306	107	31
9	4	07/01/2020	3352	1/6/2020	EMF TRADE	265.900.81	P-n	produse	GHEORGHIITA NINA	2/6/2020	265.900.81	265.900.81	265.900.81	28	1/6/2020	265.900.81	301	11	
10	5	07/01/2020	3350	1/6/2020	EMF TRADE	213.871.30	P-n	abonament	GHEORGHIITA NINA	2/6/2020	213.871.30	213.871.30	213.871.30	28	1/6/2020	213.871.30	301	11	
11	6	07/01/2020	3321	1/6/2020	EMF TRADE	9.291.55	P-n	garantie buna executie	COTLUBEA TEODORAN	1/6/2020	9.291.55	9.291.55	9.291.55	28	1/6/2020	9.291.55	302	11	
12	7	07/01/2020	20170304	1/12/2019	GUARD SECURITY SYSTEM	118.755.83	P-n	servicii data	FLORSA VALERIU	1/12/2020	118.755.83	118.755.83	118.755.83	13	1/6/2020	118.755.83	272	28	
13	8	07/01/2020	201703047	1/12/2019	GUARD SECURITY SYSTEM	558.865.79	P-n	servicii repara	FLORSA VALERIU	2/12/2020	558.865.79	558.865.79	558.865.79	13	1/6/2020	558.865.79	272	28	
14	9	07/01/2020	3560	12/6/2020	THYSENKRUPP ELEVATOR	3.708.39	P-n	servicii intretinere	OLTANU EDUARD	1/28/2020	3.708.39	3.708.39	3.708.39	31	1/6/2020	3.708.39	299	13	
15	13	07/01/2020	20027961	12/12/2019	MBI TELECOM LTD	3.078.41	P-n	cablu, telefon, transport deservici	GHEORGHIITA NINA	2/6/2020	3.078.41	3.078.41	3.078.41	15	1/6/2020	3.078.41	305	13	
16	14	07/01/2020	4515	1/7/2020	MBI TELECOM LTD	3.078.41	P-n	produse	GHEORGHIITA NINA	2/6/2020	3.078.41	3.078.41	3.078.41	15	1/6/2020	3.078.41	305	13	
17	15	07/01/2020	4512	1/6/2020	MBI TELECOM LTD	53.451.09	P-n	abonament	COTLUBEA TEODORAN	2/6/2020	53.451.09	53.451.09	53.451.09	22	1/6/2020	53.451.09	288	30	
18	16	07/01/2020	14586	1/6/2020	MBI TELECOM LTD	15.932.29	P-n	abonament	COTLUBEA TEODORAN	2/6/2020	15.932.29	15.932.29	15.932.29	22	1/6/2020	15.932.29	288	30	
19	17	07/01/2020	4514	1/6/2020	MBI TELECOM LTD	288.177.50	P-n	abonament	COTLUBEA TEODORAN	2/6/2020	288.177.50	277.29	277.29	28	1/6/2020	277.29	288	30	
20	18	07/01/2020	1886700	1/7/2020	SLECT DYNAMIC GROUP	67.080.49	P-n	servicii	FLORSA VALERIU	2/6/2020	67.080.49	67.080.49	67.080.49	27	1/6/2020	67.080.49	286	28	
21	19	07/01/2020	20027961	1/7/2020	MARCO LEONARD	2.160.86	P-n	produse	ADAM ADRIAN	2/12/2020	2.160.86	2.160.86	2.160.86	9	1/6/2020	2.160.86	276	19	
22	20	07/01/2020	859	1/6/2020	EURO NUKLEAR SECURITY SERVICES	395.807.65	P-n	abonament	COTLUBEA TEODORAN	2/14/2020	395.807.65	395.807.65	395.807.65	28	1/6/2020	395.807.65	387	11	
23	22	07/01/2020	398	1/7/2020	EURO APVAL	174.124.36	P-n	servicii canalizare	GHEORGHIITA NINA	1/22/2020	174.124.36	161	161	15	1/6/2020	174.124.36	381	17	
24	21	07/01/2020	412	1/7/2020	BRONIC SECURITY	62.178.82	P-n	servicii pazare	GHEORGHIITA NINA	1/22/2020	62.178.82	267	268	15	1/6/2020	62.178.82	382	18	
25	25	07/01/2020	1285172	1/6/2020	GTS TELECOM	5.061.33	P-n	servicii intretinere	GHEORGHIITA NINA	2/6/2020	5.061.33	295	290	21	1/6/2020	5.061.33	383	20	
26	25	07/01/2020	1285171	1/6/2020	GTS TELECOM	1.988.82	P-n	servicii intretinere	GHEORGHIITA NINA	2/6/2020	1.988.82	292	290	21	1/6/2020	1.988.82	383	20	
27	26	07/01/2020	1285171	1/6/2020	GTS TELECOM	1.988.82	P-n	servicii intretinere	GHEORGHIITA NINA	2/6/2020	1.988.82	292	290	21	1/6/2020	1.988.82	383	20	
28	28	08/01/2020	200907160894	1/7/2020	DEAN INTERNATIONAL	7.300.00	P-n	telefon mobil	NICULE GEORGE	2/6/2020	7.300.00	7.300.00	7.300.00	16	1/6/2020	7.300.00	304	11	
29	27	08/01/2020	24101294	12/6/2019	GENETIC DISTRIBUTION	12.078.50	P-n	produse	NICULE GEORGE	1/28/2020	12.078.50	12.078.50	12.078.50	10	1/6/2020	12.078.50	321	22	
30	31	08/01/2020	16151	1/7/2020	SCOMA SUPERMARE DE AVIATIE	593.12	P-n	produse	PETRICU ANCA	1/28/2020	593.12	593.12	593.12	9	1/6/2020	593.12	40	10	
31	28	08/01/2020	20028099	12/12/2019	SERVICE AUTO SERVIS	266.86	P-n	reparatii auto	OLTANU EDUARD	1/20/2020	266.86	266.86	266.86	15	1/6/2020	266.86	315	16	
32	29	08/01/2020	20027961	12/12/2019	SERVICE AUTO SERVIS	1.198.40	P-n	reparatii auto	OLTANU EDUARD	1/17/2020	1.198.40	1.198.40	1.198.40	20	1/6/2020	1.198.40	316	16	
33	30	08/01/2020	20027969	12/12/2019	SERVICE AUTO SERVIS	622.26	P-n	reparatii auto	OLTANU EDUARD	1/17/2020	622.26	622.26	622.26	15	1/6/2020	622.26	317	16	
34	31	08/01/2020	20027229	10/29/2019	SERVICE AUTO SERVIS	144.11	P-n	reparatii auto	OLTANU EDUARD	1/12/2019	144.11	144.11	144.11	15	1/6/2020	144.11	318	16	
35	32	08/01/2020	20028041	12/12/2019	SERVICE AUTO SERVIS	144.11	P-n	reparatii auto	OLTANU EDUARD	1/12/2019	144.11	144.11	144.11	15	1/6/2020	144.11	318	16	
36	33	08/01/2020	20027212	10/29/2019	SERVICE AUTO SERVIS	144.11	P-n	reparatii auto	OLTANU EDUARD	1/12/2019	144.11	144.11	144.11	15	1/6/2020	144.11	318	16	
37	34	08/01/2020	20028040	12/12/2019	SERVICE AUTO SERVIS	144.11	P-n	reparatii auto	OLTANU EDUARD	1/12/2019	144.11	144.11	144.11	15	1/6/2020	144.11	318	16	
38	35	08/01/2020	20028060	1/7/2020	SERVICE AUTO SERVIS	1.317.18	P-n	reparatii auto	OLTANU EDUARD	1/7/2020	1.317.18	1.317.18	1.317.18	20	1/6/2020	1.317.18	319	16	
39	36	08/01/2020	20028099	10/29/2019	SERVICE AUTO SERVIS	1.845.61	P-n	reparatii auto	OLTANU EDUARD	1/12/2019	1.845.61	1.845.61	1.845.61	20	1/6/2020	1.845.61	319	16	
40	37	08/01/2020	20028067	1/7/2020	SERVICE AUTO SERVIS	1.845.61	P-n	reparatii auto	OLTANU EDUARD	1/7/2020	1.845.61	1.845.61	1.845.61	20	1/6/2020	1.845.61	319	16	
41	38	08/01/2020	20028059	1/7/2020	SERVICE AUTO SERVIS	1.070.45	P-n	reparatii auto	OLTANU EDUARD	3/7/2020	1.070.45	1.070.45	1.070.45	3	1/6/2020	1.070.45	324	4	
42	39	08/01/2020	20028010	12/12/2019	SERVICE AUTO SERVIS	145.09	P-n	reparatii auto	OLTANU EDUARD	1/28/2020	145.09	145.09	145.09	20	1/6/2020	145.09	325	4	
43	40	08/01/2020	20028061	1/7/2020	SERVICE AUTO SERVIS	1.337.18	P-n	reparatii auto	OLTANU EDUARD	2/7/2020	1.337.18	1.337.18	1.337.18	3	1/6/2020	1.337.18	324	4	
44	41	08/01/2020	20028058	12/12/2019	SERVICE AUTO SERVIS	1.361.36	P-n	reparatii auto	OLTANU EDUARD	1/28/2020	1.361.36	1.361.36	1.361.36	20	1/6/2020	1.361.36	326	21	
45	42	08/01/2020	20028067	12/12/2019	SERVICE AUTO SERVIS	1.361.36	P-n	reparatii auto	OLTANU EDUARD	1/28/2020	1.361.36	1.361.36	1.361.36	20	1/6/2020	1.361.36	326	21	
46	43	08/01/2020	20028066	12/12/2019	SERVICE AUTO SERVIS	1.361.36	P-n	reparatii auto	OLTANU EDUARD	1/28/2020	1.361.36	1.361.36	1.361.36	20	1/6/2020	1.361.36	326	21	
47	44	08/01/2020	20028065	12/12/2019	SERVICE AUTO SERVIS	1.361.36	P-n	reparatii auto	OLTANU EDUARD	1/28/2020	1.361.36	1.361.36	1.361.36	20	1/6/2020	1.361.36	326	21	
48	45	08/01/2020	20028064	12/12/2019	SERVICE AUTO SERVIS	1.361.36	P-n	reparatii auto	OLTANU EDUARD	1/28/2020	1.361.36	1.361.36	1.361.36	20	1/6/2020	1.361.36	326	21	
49	46	08/01/2020	20028063	12/12/2019	SERVICE AUTO SERVIS	1.367.41	P-n	reparatii auto	OLTANU EDUARD	1/28/2020	1.367.41	1.367.41	1.367.41	20	1/6/2020	1.367.41	326	21	
50	47	08/01/2020	20028062	12/12/2019	SERVICE AUTO SERVIS	1.367.41	P-n	reparatii auto	OLTANU EDUARD	1/28/2020	1.367.41	1.367.41	1.367.41	20	1/6/2020	1.367.41	326	21	
51	48	08/01/2020	20028061	12/12/2019	SERVICE AUTO SERVIS	1.367.41	P-n	reparatii auto	OLTANU EDUARD	1/28/2020	1.367.41	1.367.41	1.367.41	20	1/6/2020	1.367.41	326	21	
52	49	08/01/2020	20028060	12/12/2019	SERVICE AUTO SERVIS	1.367.41	P-n	reparatii auto	OLTANU EDUARD	1/28/2020	1.367.41	1.367.41	1.367.41	20	1/6/2020	1.367.41	326	21	
53	50	08/01/2020	20027999	12/12/2019	SERVICE AUTO SERVIS	1.367.41	P-n	reparatii auto	OLTANU EDUARD	1/28/2020	1.367.41	1.367.41	1.367.41	20	1/6/2020	1.367.41	326	21	
54	51	08/01/2020	20027998	12/12/2019	SERVICE AUTO SERVIS	1.367.41	P-n	reparatii auto	OLTANU EDUARD	1/28/2020	1.367.41	1.367.41	1.367.41	20	1/6/2020	1.367.41	326	21	
55	52	08/01/2020	20027997	12/12/2019	SERVICE AUTO SERVIS	1.367.41	P-n	reparatii auto	OLTANU EDUARD	1/28/2020	1.367.41	1.367.41	1.367.41	20	1/6/2020	1.367.41	326	21	
56	53	08/01/2020	20027996	12/12/2019	SERVICE AUTO SERVIS	1.367.41	P-n	reparatii auto	OLTANU EDUARD	1/28/2020	1.367.41	1.367.41	1.367.41	20	1/6/2020	1.367.41	326	21	
57	54	08/01/2020	196007287	1/3/1/2019	IT FACILITY MANAGEMENT	2.56.678.89	P-n	servicii	GHEORGHIITA NINA	1/30/2020	2.56.678.89	2.56.678.89	2.56.678.89	16	1/6/2020	2.56.678.89	352	17	
58	55	08/01/2020	196007287	1/3/1/2019	IT FACILITY MANAGEMENT														

176	185	20/01/2020	854001	3/11/2020	ENEL ENERGIE	45.72		energie	TOMIA ADRIAN	12/27/2020	27.1m	45.72	261	27.1m
177	186	20/01/2020	70000839405	1/10/2020	LUC ROMANIA	1,061.44		abonament	OGA MARCU	2/10/2020	28.1m	1,061.44	297	28.1m
178	187	20/01/2020	20004442	12/11/2019	MID LIFE	1,204.44		medicină muncii	MALATIU DANIELA	1/04/2020	11.1m	1,204.44	311	3.0m
179	188	20/01/2020	20004500	12/11/2019	MID LIFE	151,872.50		servicii medicale	MALATIU DANIELA	1/10/2020	11.1m	153,873.50	311	3.0m
180	189	20/01/2020	20004421	12/11/2019	MID LIFE	111.00		medicină muncii	MALATIU DANIELA	1/10/2020	11.1m	111.00	311	3.0m
181	190	20/01/2020	20004421	12/11/2019	MID LIFE	41,938.44		serv	ROTARU SOFIA	2/10/2020	28.1m	6,038.44	290	13.0m
182	191	20/01/2020	20000124	3/20/2020	UTI FACILITY MANAGEMENT	811.33		reparatii	ROTARU SOFIA	2/10/2020	28.1m	931.33	498	13.0m
183	192	20/01/2020	20000124	3/20/2020	UTI FACILITY MANAGEMENT	5,697.99		servicii	ROTARU SOFIA	2/10/2020	28.1m	5,697.99	498	13.0m
184	193	20/01/2020	20000124	3/20/2020	UTI FACILITY MANAGEMENT	318.12		termometru	NICULE GEORGE	1/20/2020	30.1m	318.12	298	14.0m
185	194	20/01/2020	2103	1/16/2020	MALCO AUTO TRUCK PARTS IMPEX	2,246.03		produse	NICULE GEORGE	2/16/2020	30.1m	2,246.03	461	12.0m
186	195	20/01/2020	31499	3/12/2020	COPIE EXPERT	2,315.52		carte	NICULE GEORGE	2/20/2020	30.1m	2,315.52	517	17.0m
187	196	20/01/2020	20007745453	1/20/2020	DANIT INTERNATIONAL	2,299.29		telefon mobil	NICULE GEORGE	2/10/2020	28.1m	2,299.29	481	13.0m
188	197	20/01/2020	327896	1/20/2020	START BIT NET	1,168.58		produse	NICULE GEORGE	2/10/2020	28.1m	1,168.58	481	13.0m
189	198	20/01/2020	321153	1/10/2020	LARA FAMA	321.15		produse	NICULE GEORGE	2/10/2020	28.1m	321.15	481	13.0m
190	200	20/01/2020	30746	1/17/2020	COMAT ELECTRICIAN	2,609.67		produse	NICULE GEORGE	2/17/2020	30.1m	2,609.67	482	13.0m
191	201	20/01/2020	800	1/16/2020	INNOVATIVE TEX SOLUTIONS	38,811.14		camari	NICULE GEORGE	2/16/2020	31.1m	38,811.14	378	11.0m
192	202	20/01/2020	312	1/14/2020	INNOVATIVE TEX SOLUTIONS	68,493.75		produse	NICULE GEORGE	2/14/2020	31.1m	68,493.75	378	11.0m
193	203	20/01/2020	20008132	3/16/2020	SERVICE AUTO SERVIS	746.56		reparatie auto	OLTANU EDOARD	2/15/2020	31.1m	746.56	396	11.0m
194	204	20/01/2020	20008145	3/16/2020	SERVICE AUTO SERVIS	3,076.16		reparatie auto	OLTANU EDOARD	2/15/2020	31.1m	3,076.16	396	11.0m
195	205	20/01/2020	20008146	3/16/2020	SERVICE AUTO SERVIS	860.37		reparatie auto	OLTANU EDOARD	2/15/2020	31.1m	860.37	396	11.0m
196	206	20/01/2020	20008147	3/16/2020	SERVICE AUTO SERVIS	2,509.36		reparatie auto	OLTANU EDOARD	2/15/2020	31.1m	2,509.36	396	11.0m
197	207	20/01/2020	20008159	3/16/2020	SERVICE AUTO SERVIS	5,363.41		reparatie auto	OLTANU EDOARD	2/17/2020	31.1m	5,363.41	481	13.0m
198	208	20/01/2020	20008200	3/16/2020	SERVICE AUTO SERVIS	5,099.29		reparatie auto	OLTANU EDOARD	2/17/2020	31.1m	5,099.29	481	13.0m
199	211	20/01/2020	20008158	3/16/2020	SERVICE AUTO SERVIS	3,314.45		reparatie auto	OLTANU EDOARD	2/17/2020	31.1m	3,314.45	502	14.0m
200	209	20/01/2020	12000310	1/20/2020	MIDOCARG	4,774.93		reparatie auto	OLTANU EDOARD	2/20/2020	13.0m	4,774.93	518	17.0m
201	210	20/01/2020	1200047	1/20/2020	MIDOCARG	126.50		reparatie auto	OLTANU EDOARD	2/20/2020	13.0m	126.50	518	17.0m
202	212	20/01/2020	3183	3/20/2020	AVOCAT CURARU IOHAN SI ASOCIATI	14,330.67		onorariu	PODEA BOGDAN	2/20/2020	23.1m	14,330.67	291	30.0m
203	213	20/01/2020	4400158986	1/21/2020	LINCE GAZ ROMANIA	876.67		noile	NICULE GEORGE	2/20/2020	31.1m	876.67	511	17.0m
204	214	20/01/2020	3178	1/20/2020	SMART KONTEINER	2,265.14		produse	ONICESCU GHEORGHE	2/20/2020	27.0m	2,265.14	518	17.0m
205	218	20/01/2020	20000090013	3/20/2020	PORR CONSTRUCT	1,866,491.77		lucrar	ROTARU SOFIA	2/10/2020	28.1m	1,866,491.77	495	13.0m
206	213	20/01/2020	2161	3/15/2020	AVOCAT CURARU IOHAN SI ASOCIATI	13,375.52		onorariu	PODEA BOGDAN	2/15/2020	27.1m	13,375.52	296	30.0m
207	214	20/01/2020	2175	3/15/2020	AVOCAT CURARU IOHAN SI ASOCIATI	2,275.15		onorariu	PODEA BOGDAN	2/15/2020	23.1m	2,275.15	296	30.0m
208	215	20/01/2020	2159	3/15/2020	AVOCAT CURARU IOHAN SI ASOCIATI	7,963.15		onorariu	PODEA BOGDAN	2/15/2020	23.1m	7,963.15	296	30.0m
209	220	20/01/2020	141	12/12/2019	STAR PRO CENTER INTL IN INSOLVENTA	216,578.12		material	ADAM ADRIAN	1/12/2020	30.1m	216,578.12	290	30.0m
210	221	20/01/2020	141	12/12/2019	STAR PRO CENTER INTL IN INSOLVENTA	216,578.12		material	ADAM ADRIAN	2/12/2020	30.1m	216,578.12	290	30.0m
211	222	20/01/2020	2213	3/21/2020	CRAZY PRINT	259.04		produse	NICULE GEORGE	2/21/2020	30.1m	259.04	522	17.0m
212	222	20/01/2020	980974	1/13/2020	AGROFARMACIA AEROPORTULUI DIN ROMANIA	15,588.00		costate membru	GRANDACHE VALENTIN	2/13/2020	11.0m	15,588.00	452	12.0m
213	223	20/01/2020	3178	1/20/2020	ARIPORTS CONSULTING INTERNATIONAL	2,551.50		produse	NICULE GEORGE	2/20/2020	27.0m	2,551.50	518	17.0m
214	227	20/01/2020	20008163	3/20/2020	SERVICE AUTO SERVIS	3,774.17		reparatii	OLTANU EDOARD	2/10/2020	31.1m	3,774.17	481	13.0m
215	229	20/01/2020	2170120201	1/20/2020	ROMPNET SERVICE	63,471.77		servicii	ADAM ADRIAN	1/22/2020	28.1m	63,471.77	540	19.0m
216	231	20/01/2020	311874	1/11/2020	EVOLUTION PREST SYSTEMS	1,197.81		telefon mobil	NICULE GEORGE	2/11/2020	30.1m	1,197.81	541	19.0m
217	231	20/01/2020	1119220	1/10/2020	EVOLUTION PREST SYSTEMS	7,938.99		telefon mobil	NICULE GEORGE	2/10/2020	28.1m	7,938.99	495	13.0m
218	232	20/01/2020	17996	3/20/2020	MD LABORATORY	1,154.80		servicii	COTILAREA TEODORAN	2/20/2020	30.1m	1,154.80	514	17.0m
219	231	20/01/2020	2000778062	1/10/2020	DANIT INTERNATIONAL	4,499.99		telefon mobil	NICULE GEORGE	2/10/2020	28.1m	4,499.99	515	17.0m
220	231	20/01/2020	161	1/22/2020	STAR PRO CENTER INTL IN INSOLVENTA	1,183,555.14		stornare	ADAM ADRIAN	1/22/2020	27.1m	1,183,555.14	290	27.1m
221	234	20/01/2020	93888	3/20/2020	VICTORIA EUROPEAN SERVICE	955.33		servicii interinare	OLTANU EDOARD	2/12/2020	31.1m	955.33	541	19.0m
222	235	20/01/2020	7709	1/20/2020	BUSINESS PLUS	20,468.00		produse	OLTANU EDOARD	2/20/2020	7.0m	20,468.00	535	17.0m
223	236	20/01/2020	7704	3/22/2020	BUSINESS PLUS	18,108.44		revizie	OLTANU EDOARD	2/21/2020	7.0m	18,108.44	520	17.0m
224	237	20/01/2020	11001311	1/12/2020	ADAM	410.26		servicii	TOMIA ADRIAN	3/12/2020	30.1m	410.26	541	19.0m
225	238	20/01/2020	18489	1/21/2020	AVOCAT AERONAUTICA CIVILA ROMANIA	32,807.00		onorariu	LAZARICA SONIA	1/21/2020	30.1m	32,807.00	374	11.0m
226	239	20/01/2020	2000021	1/22/2020	MANRO	35,700.00		documentare	POTIRAC BOGDAN	2/24/2020	6.0m	35,700.00	545	19.0m
227	240	20/01/2020	20007812354	3/22/2020	DANIT INTERNATIONAL	4,499.99		telefon mobil	NICULE GEORGE	2/12/2020	28.1m	4,499.99	515	17.0m
228	241	20/01/2020	79863	1/22/2020	SERVICE CLOPOT	2,248.10		reparatii auto	OLTANU EDOARD	2/12/2020	31.1m	2,248.10	546	19.0m
229	242	20/01/2020	75805	1/22/2020	SERVICE CLOPOT	7,045.71		reparatii auto	OLTANU EDOARD	2/20/2020	13.0m	7,045.71	518	17.0m
230	243	20/01/2020	420011118	1/12/2020	EURONOC	7,828.16		produse	NICULE GEORGE	2/12/2020	31.1m	7,828.16	535	17.0m
231	244	20/01/2020	128687	1/21/2020	GTS TELECOM	1,796.87		servicii interinare	NICULE GEORGE	2/20/2020	30.1m	1,796.87	515	17.0m
232	242	20/01/2020	1286363	1/21/2020	GTS TELECOM	5,061.55		stornare	NICULE GEORGE	2/21/2020	30.1m	5,061.55	546	19.0m
233	246	20/01/2020	12124	1/12/2020	ITA INFORMATION NETWORKING	81,211.67		servicii	COTILAREA MINA	2/12/2020	6.0m	81,211.67	548	7.0m
234	247	20/01/2020	185024	3/21/2020	BOTUR IMEX	38,387.04		produse	NICULE GEORGE	2/21/2020	30.1m	38,387.04	521	17.0m
235	248	20/01/2020	20007812354	1/21/2020	DANIT INTERNATIONAL	4,499.99		telefon mobil	NICULE GEORGE	2/22/2020	4.0m	4,499.99	539	19.0m
236	249	20/01/2020	8600164562	1/21/2020	DEREMAN	721.72		produse	NICULE GEORGE	2/21/2020	31.1m	721.72	521	17.0m
237	250	20/01/2020	2380	3/23/2020	ACOM DYNAMIC	269.95		aparat indusnat	NICULE GEORGE	2/23/2020	30.1m	269.95	540	19.0m
238	251	20/01/2020	8600164561	1/27/2020	DEREMAN	83.97		produse	NICULE GEORGE	2/26/2020	31.1m	83.97	572	21.0m
239	252	20/01/2020	2112	1/20/2020	INDOTRANSPORT RO	13,662.00		fructe de sezon	NICULE GEORGE	2/20/2020	30.1m	13,662.00	520	17.0m
240	253	20/01/2020	30566	3/21/2020	HIFI FILTER	191.00		produse	NICULE GEORGE	2/21/2020	31.1m	191.00	534	17.0m
241	254	20/01/2020	30567	3/21/2020	HIFI FILTER	531.00		produse	NICULE GEORGE	2/21/2020	31.1m	531.00	524	17.0m
242	255	20/01/2020	62000271	1/21/2020	ROMANIA ROMANISTRAM	155,183.16		produse	NICULE GEORGE	2/21/2020	30.1m	155,183.16	520	17.0m
243	256	20/01/2020	20000170	3/23/2020	ROTARU SOFIA	416,254.29		produse	ROTARU SOFIA	2/23/2020	17.0m	416,254.29	562	20.0m
244	257	20/01/2020	8003597	1/23/2020	HAPPY TOUR	6,575.00		blane anin	STANCIU OCTAVIAN	1/20/2020	28.1m	6,575.00	278	29.0m
245	258	20/01/2020	1200002	1/23/2020	ATSA INDUSTRY	52,888.00		produse	NICULE GEORGE	2/23/2020	7.0m	52,888.00	547	19.0m
246	259	20/01/2020	1196	3/23/2020	BULCE PUBLISHING	546.56		anunt	BILCAR RALUCA	1/28/2020	31.1m	546.56	391	31.0m
247	260	20/01/2020	1121	1/27/2020	UNIGARE ASSOCIATES	33,570.00		servicii	PODEA BOGDAN	2/14/2020	30.1m	33,570.00	291	30.0m
248	261	20/01/2020	105218465	1/27/2020	ICOM ENERGIE ROMANIA	1,121,846.51		produse	PODEA BOGDAN	2/14/2020	30.1m	1,121,846.51	375	11.0m
249	262	20/01/2020	4532	3/27/2020	MBI TELECOM LTD	1,980.91		pace	ROTARU SOFIA	2/26/2020	10.0m	1,980.91	621	25.0m
250	263	20/01/2020	202100107296	1/27/2020	DANIT INTERNATIONAL	2,034.23		produse	NICULE GEORGE	2/26/2020	31.1m	2,034.23	572	21.0m
251	264	20/01/2020	314052	1/27/2020	RO RO IMPORT EXPORT	624.75		produse	NICULE GEORGE	2/26/2020	31.1m	624.75	572	21.0m
252	265	20/01/2020	314053	1/27/2020	RO RO IMPORT EXPORT									

360	351	06/02/2020	1073	2/6/2020	TUDAL	2,432.53			medicamente	NIKOLAI GEORGE	3/6/2020	20-feb	2,432.53	29	2-mar
361	356	06/02/2020	209088131651	2/4/2020	DANTE INTERNATIONAL	2,499.99			telefon mobil	NIKOLAI GEORGE	3/6/2020	12-feb	2,499.99	679	28-feb
362	357	06/02/2020	209088131651	2/4/2020	NOTAR EMM	2,748.99			casie	NIKOLAI GEORGE	3/6/2020	17-feb	2,748.99	28	18-feb
363	358	06/02/2020	209088131651	2/4/2020	ITELI GROUP	56,052.12			asistenta tehnica	NIKOLAI GEORGE	3/6/2020	17-feb	56,052.12	1	18-feb
364	360	06/02/2020	1125371	2/3/2020	EVOLUTION PREST SYSTEMS	3,281.97			telefon mobil	NIKOLAI GEORGE	3/6/2020	12-feb	3,281.97	474	28-feb
365	361	06/02/2020	1124400	3/3/2020	EVOLUTION PREST SYSTEMS	3,158.99			telefon mobil	NIKOLAI GEORGE	3/6/2020	12-feb	3,158.99	29	18-feb
366	362	06/02/2020	1124123	3/3/2020	EVOLUTION PREST SYSTEMS	8,209.93			telefon mobil	NIKOLAI GEORGE	3/6/2020	12-feb	8,209.93	606	25-feb
367	363	06/02/2020	209088131651	2/4/2020	ATA INDUSTRY	1,245,029.52			engrenaj	NIKOLAI GEORGE	3/6/2020	20-feb	1,245,029.52	1	2-mar
368	364	06/02/2020	209088131651	2/4/2020	RASIMOR	7,713.99			produse	NIKOLAI GEORGE	3/6/2020	20-feb	7,713.99	686	2-mar
369	371	06/02/2020	21861	3/1/2020	AVOCAT CUCURARI LOHANA SI ASOCIATI	5,687.01			contractari	PODOL BOGDAN	2/29/2020	17-feb	5,687.01	526	18-feb
370	372	06/02/2020	21861	3/1/2020	AVOCAT CUCURARI LOHANA SI ASOCIATI	6,824.81			contractari	PODOL BOGDAN	2/29/2020	17-feb	6,824.81	41	28-feb
371	373	06/02/2020	21861	3/1/2020	AVOCAT CUCURARI LOHANA SI ASOCIATI	4,824.45			contractari	PODOL BOGDAN	2/29/2020	17-feb	4,824.45	21	28-feb
372	374	06/02/2020	7114664	3/2/2020	RO BO IMPORT EXPORT	2,070.60			produse	NIKOLAI GEORGE	3/6/2020	12-feb	2,070.60	675	28-feb
373	375	06/02/2020	7114664	3/2/2020	THACKCO ENGINEERING SSC	5,869.08			abonament	ADAM ADRIAN	3/6/2020	12-feb	5,869.08	685	28-feb
374	383	06/02/2020	23111	2/6/2020	DUMDEUT ACTIV	5,869.08			produse	NIKOLAI GEORGE	3/6/2020	12-feb	5,869.08	685	28-feb
375	385	06/02/2020	41066	2/6/2020	DHARMA CONSTRUCT	7,140.00			dezinfectant	NIKOLAI GEORGE	2/29/2020	12-feb	7,140.00	692	2-mar
376	387	06/02/2020	8600363218	2/3/2020	DEDEMAN	359.00			cablu	NIKOLAI GEORGE	3/6/2020	20-feb	359.00	1	28-feb
377	384	06/02/2020	8600364801	3/3/2020	DEDEMAN	603.00			produse	NIKOLAI GEORGE	3/6/2020	17-feb	603.00	689	28-feb
378	395	06/02/2020	8600364800	2/3/2020	DEDEMAN	447.18			produse	NIKOLAI GEORGE	3/6/2020	17-feb	447.18	689	28-feb
379	396	06/02/2020	2091050117	3/2/2020	RAVEX	89,272.56			instalatie	NIKOLAI GEORGE	3/26/2020	25-feb	89,272.56	32	25-feb
380	379	06/02/2020	209088131651	2/3/2020	LITI FACILITY MANAGEMENT	416,254.29			consumabile	ROTARU SORIN	2/22/2020	20-feb	416,254.29	32	25-feb
381	380	06/02/2020	467	3/1/2020	TAROM	3,283.46			permise transport	BLAI MIHAILA	2/29/2020	10-feb	3,283.46	619	25-feb
382	381	06/02/2020	209088131651	2/4/2020	AUTORITATEA AERONAUTICA CIVILA ROMANIA	2,634.10			autorizatie mloasca tehnica	ROTARU SORIN	2/29/2020	12-feb	2,634.10	476	12-feb
383	382	06/02/2020	209088131651	2/4/2020	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1,137.35			autorizatie mloasca tehnica	ROTARU SORIN	2/29/2020	12-feb	1,137.35	476	12-feb
384	402	06/02/2020	1657	2/6/2020	STAR PRO CENTER INT'L IN INSOLVENTA	72,639.98			materiale	ADAM ADRIAN	3/1/2020	17-feb	72,639.98	476	12-feb
385	440	11/02/2020	209088131651	2/3/2020	LITI FACILITY MANAGEMENT	10,072.75			servicii intretinere lampi	ROTARU SORIN	3/1/2020	17-feb	10,072.75	735	5-mar
386	439	11/02/2020	209088131651	2/3/2020	LITI FACILITY MANAGEMENT	11,193.09			servicii intretinere lampi	ROTARU SORIN	3/1/2020	17-feb	11,193.09	735	5-mar
387	438	11/02/2020	209088131651	2/3/2020	LITI FACILITY MANAGEMENT	3,936.03			servicii intretinere lampi	ROTARU SORIN	3/1/2020	17-feb	3,936.03	735	5-mar
388	441	11/02/2020	209088131651	2/3/2020	LITI FACILITY MANAGEMENT	428.10			servicii intretinere lampi	ROTARU SORIN	3/1/2020	17-feb	428.10	735	5-mar
389	436	11/02/2020	209088131651	2/3/2020	LITI FACILITY MANAGEMENT	38,388.39			servicii intretinere lampi	ROTARU SORIN	3/1/2020	17-feb	38,388.39	735	5-mar
390	432	11/02/2020	4555	2/3/2020	MB TELECOM LTD	3,968.58			pelea	ROTARU SORIN	3/1/2020	18-feb	3,968.58	730	3-mar
391	407	11/02/2020	4553	2/3/2020	MB TELECOM LTD	3,454.76			pelea	ROTARU SORIN	3/1/2020	18-feb	3,454.76	730	3-mar
392	405	11/02/2020	1200664	2/6/2020	RASIMOR	501,714.21			abonament	ROTARU SORIN	3/1/2020	17-feb	501,714.21	737	5-mar
393	452	11/02/2020	20908176501	2/4/2020	TELECOM ROMANIA COMMUNICATIONS	581.43			abonament	ROTARU SORIN	2/24/2020	17-feb	581.43	561	20-feb
394	101	11/02/2020	209088131651	2/3/2020	MBAND LEAD AIR LTD	3,160.00			servicii	YOMAI ADRIAN	3/1/2020	15-feb	3,160.00	670	20-feb
395	403	11/02/2020	3137083080	2/3/2020	UPC ROMANIA	284.17			abonament	YOMAI ADRIAN	2/29/2020	13-feb	284.17	609	25-feb
396	404	11/02/2020	70008949230	2/4/2020	UPC ROMANIA	272.96			abonament	YOMAI ADRIAN	3/5/2020	13-feb	272.96	680	28-feb
397	446	11/02/2020	7003989	2/3/2020	OTROPICO RUCURESTI	47,637.48			chirie coabitare	ADAM MARIUS	2/27/2020	17-feb	47,637.48	598	25-feb
398	447	11/02/2020	58474	3/1/2020	ROMASTA	2,320.30			servicii tehnice	ROTARU SORIN	3/6/2020	18-feb	2,320.30	689	2-mar
399	448	11/02/2020	58473	3/1/2020	ROMASTA	1,542.02			servicii telecomunicatii	ROTARU SORIN	3/6/2020	18-feb	1,542.02	689	2-mar
400	449	11/02/2020	58478	3/1/2020	ROMASTA	20,693.78			servicii telecomunicatii	ROTARU SORIN	3/6/2020	18-feb	20,693.78	689	2-mar
401	450	11/02/2020	58479	3/1/2020	ROMASTA	21,228.47			servicii tehnice	ROTARU SORIN	3/6/2020	18-feb	21,228.47	689	2-mar
402	445	11/02/2020	7004019	2/3/2020	POPCO RUCURESTI	499.84			servicii echipamente	TOCI BOGDAN	3/6/2020	20-feb	499.84	650	27-feb
403	443	11/02/2020	21861	3/1/2020	CABINET MODULAN AC POP	11,373.55			proiectare	PETRICU BOGDAN	3/6/2020	24-feb	11,373.55	598	25-feb
404	443	11/02/2020	535	2/2/2020	MODTOROLA SOLUTIONS ROMANIA	494,655.99			servicii intretinere	GERHARDT DANIEL	3/2/2020	14-feb	494,655.99	639	26-feb
405	442	11/02/2020	20910042	2/6/2020	ALTMATH	205,116.08			servicii scar	CUTYANU MIHAI	3/1/2020	11-mar	205,116.08	866	12-mar
406	441	11/02/2020	209088131651	2/3/2020	TORE CONSTRUCT	209,943.40			locuri	ROTARU SORIN	3/1/2020	20-feb	209,943.40	735	5-mar
407	435	11/02/2020	209088131651	2/3/2020	LITI FACILITY MANAGEMENT	25,126.20			abonament	ROTARU SORIN	3/6/2020	18-feb	25,126.20	691	2-mar
408	441	11/02/2020	1282	2/2/2020	PARBORG INTERNATIONAL	589,050.00			cabine pasa	NIKOLAI GEORGE	3/1/2020	27-feb	589,050.00	705	3-mar
409	449	11/02/2020	849193	2/7/2020	ENIGMO LAB	11,090.10			instalatie	NIKOLAI GEORGE	3/1/2020	1-mar	11,090.10	699	2-mar
410	430	11/02/2020	8600262271	2/3/2020	DEDEMAN	4,279.46			produse	NIKOLAI GEORGE	3/1/2020	25-feb	4,279.46	722	5-mar
411	431	11/02/2020	8600880601	2/3/2020	KOPERNIKUS SCHEINSTRIM	5,999.12			produse	NIKOLAI GEORGE	3/1/2020	20-feb	5,999.12	477	28-feb
412	429	11/02/2020	209088131651	2/7/2020	SERVICE AUTO SERVIS	2,313.10			reparatii auto	OLTANU EDOARDO	2/26/2020	19-feb	2,313.10	24	28-feb
413	428	11/02/2020	209088131651	2/7/2020	SERVICE AUTO SERVIS	1,233.10			reparatii auto	OLTANU EDOARDO	2/26/2020	19-feb	1,233.10	190	24-feb
414	427	11/02/2020	209088131651	2/7/2020	SERVICE AUTO SERVIS	2,233.10			reparatii auto	OLTANU EDOARDO	2/26/2020	19-feb	2,233.10	24	28-feb
415	422	11/02/2020	209088131651	2/7/2020	SERVICE AUTO SERVIS	2,050.77			reparatii auto	OLTANU EDOARDO	3/6/2020	23-feb	2,050.77	33	26-feb
416	423	11/02/2020	209088131651	2/7/2020	SERVICE AUTO SERVIS	216.54			reparatii auto	OLTANU EDOARDO	2/24/2020	15-feb	216.54	146	19-feb
417	424	11/02/2020	209088131651	2/7/2020	SERVICE AUTO SERVIS	1,342.17			reparatii auto	OLTANU EDOARDO	2/26/2020	19-feb	1,342.17	24	28-feb
418	425	11/02/2020	209088131651	2/7/2020	SERVICE AUTO SERVIS	1,209.47			reparatii auto	OLTANU EDOARDO	2/26/2020	19-feb	1,209.47	590	24-feb
419	426	11/02/2020	209088131651	2/7/2020	SERVICE AUTO SERVIS	1,603.17			reparatii auto	OLTANU EDOARDO	2/26/2020	19-feb	1,603.17	190	24-feb
420	427	11/02/2020	209088131651	2/7/2020	SERVICE AUTO SERVIS	1,233.10			reparatii auto	OLTANU EDOARDO	2/26/2020	19-feb	1,233.10	190	24-feb
421	420	11/02/2020	209088131651	2/7/2020	SERVICE AUTO SERVIS	255.34			reparatii auto	OLTANU EDOARDO	3/5/2020	25-feb	255.34	632	26-feb
422	419	11/02/2020	209088131651	2/7/2020	SERVICE AUTO SERVIS	144.70			reparatii auto	OLTANU EDOARDO	2/24/2020	13-feb	144.70	546	19-feb
423	418	11/02/2020	209088131651	2/7/2020	SERVICE AUTO SERVIS	689.48			reparatii auto	OLTANU EDOARDO	2/24/2020	13-feb	689.48	546	19-feb
424	417	11/02/2020	209088131651	2/7/2020	SERVICE AUTO SERVIS	687.70			reparatii auto	OLTANU EDOARDO	2/15/2020	13-feb	687.70	540	14-feb
425	416	11/02/2020	2090700175	2/3/2020	DISTRIBUTEA MUNTENIA	3,460.52			chirie trafic	PATRICIA PAUL	2/26/2020	18-feb	3,460.52	567	21-feb
426	409	11/02/2020	209088131651	2/3/2020	DETEREX ROMANIA	285.60			servicii procesare	BALUTU DANIELA	2/26/2020	18-feb	285.60	630	25-feb
427	408	11/02/2020	20901448	2/3/2020	DETEREX ROMANIA	285.60			servicii procesare	BALUTU DANIELA	2/29/2020	18-feb	285.60	630	25-feb
428	406	11/02/2020	1239002	2/7/2020	MMA ACT SYSTEM	180,887.96			servicii operare	FLORINA VALERIU	3/7/2020	18-feb	180,887.96	693	2-mar
429	405	11/02/2020	1239002	2/7/2020	SCOLA RAL	210.00			curi	PETRICU BOGDAN	2/6/2020	13-feb	210.00	540	14-feb
430	404	11/02/2020	16294	3/30/2020	SCOLA SUPERIORA DE AVIATIE	888.50			curi	PETRICU BOGDAN	2/6/2020	13-feb	888.50	540	14-feb
431	412	11/02/2020	41583	2/6/2020	DELTAMER	725.90			produse	NIKOLAI GEORGE	3/6/2020	20-feb	725.90	689	2-mar
432	411	11/02/2020	13986	2/6/2020	DELTAMER	897.26			cablu	NIKOLAI GEORGE	3/6/2020	20-feb	897.26	689	2-mar
433	414	11/02/2020	139740	3/7/2020	DEDEMAN	359.00			cablu	NIKOLAI GEORGE	3/7/2020	20-feb	359.00	689	2-mar
434	415	11/02/2020	209088131651	2/6/2020	DANTE INTERNATIONAL	3,949.99			telefon mobil	NIKOLAI GEORGE	3/7/2020	12-feb	3,949.99	694	2-mar
435															

544	572	20/02/2020	110056024	3/16/2020	RAIA	90,05		servicii	TOMA ADRIAN	3/4/2020		90,05	
545	571	20/02/2020	880016414	2/20/2020	LEDMANN	3.880,00		carfuri	NICULE GEORGE	3/21/2020	27 feb	3.880,00	871
546	574	20/02/2020	200041962	2/16/2020	LHARRIS	7.702,16		mentenanta	ROTARU SORIN	3/21/2020	27 feb	7.702,16	12
547	575	20/02/2020	32	2/20/2020	CASINUS RUGHERSI	10.000,00		analiza actualizata	TANASE GABRIELA	3/20/2020	24 feb	10.000,00	879
548	576	20/02/2020	76014	2/12/2020	SERVICE CLOPP	735,20		reparatie auto	OLTANU EDOARDO	3/1/2020	12 mar	735,20	894
549	577	20/02/2020	2000424	2/16/2020	SERVICE CLOPP	538,00		reparatie auto	OLTANU EDOARDO	3/1/2020	12 mar	538,00	893
550	578	20/02/2020	2002447	2/15/2020	SERVICE AUTO SERVIS	1.076,31		reparatie auto	OLTANU EDOARDO	3/16/2020	12 mar	1.076,31	899
551	579	20/02/2020	2002448	3/15/2020	SERVICE AUTO SERVIS	1.750,80		reparatie auto	OLTANU EDOARDO	3/16/2020	12 mar	1.750,80	899
552	580	20/02/2020	2002449	2/15/2020	SERVICE AUTO SERVIS	1.881,00		reparatie auto	OLTANU EDOARDO	3/16/2020	12 mar	1.881,00	899
553	581	20/02/2020	2002452	2/16/2020	SERVICE AUTO SERVIS	1.576,61		reparatie auto	OLTANU EDOARDO	3/17/2020	27 feb	1.576,61	888
554	582	20/02/2020	2002453	3/16/2020	SERVICE AUTO SERVIS	2.181,29		reparatie auto	OLTANU EDOARDO	3/17/2020	27 feb	2.181,29	888
555	583	20/02/2020	2002454	2/16/2020	SERVICE AUTO SERVIS	979,15		reparatie auto	OLTANU EDOARDO	3/17/2020	27 feb	979,15	888
556	584	20/02/2020	2002479	3/16/2020	SERVICE AUTO SERVIS	3.619,08		reparatie auto	OLTANU EDOARDO	3/19/2020	12 mar	3.619,08	909
557	585	20/02/2020	2002479	3/16/2020	SERVICE AUTO SERVIS	2.039,14		reparatie auto	OLTANU EDOARDO	3/19/2020	12 mar	2.039,14	909
558	586	20/02/2020	2002479	3/16/2020	SERVICE AUTO SERVIS	1.383,67		reparatie auto	OLTANU EDOARDO	3/19/2020	12 mar	1.383,67	909
559	586	20/02/2020	2002476	3/16/2020	SERVICE AUTO SERVIS	385,98		reparatie auto	OLTANU EDOARDO	3/16/2020	27 feb	385,98	801
560	587	20/02/2020	99	2/20/2020	TIMARIS MERSET	13.132,96		discout	ROTARU SORIN	3/20/2020	27 feb	13.132,96	
561	590	20/02/2020	7012	3/12/2020	TALUS MEDIA	696,00		abonament	ROTARU DANIELA	2/12/2020		696,00	
562	591	20/02/2020	20010007	3/27/2020	LITI GROUP	677.582,89		project tehnic	ROTARU SORIN	3/16/2020	6 mar	677.582,89	863
563	592	20/02/2020	2350	2/10/2020	SCOTI MEDIA	4.624,15		instalatie	NICULE GEORGE	3/28/2020	5 mar	2.632,55	935
564	593	20/02/2020	9	3/21/2020	BIRCU NOTARIAT PATRASCU PETRE	357,00		onorariu	POSEA BOGDAN	3/21/2020	27 feb	357,00	687
565	594	20/02/2020	20144499	2/20/2020	GSM 2020	1.231,65		deficientant	NICULE GEORGE	3/20/2020	4 mar	1.231,65	882
566	596	20/02/2020	21201202003	2/20/2020	ROMPESST SERVICES	64.856,19		servicii instalare si intretinere apatii	STANCIU GEORGE	3/24/2020	28 feb	64.856,19	897
567	597	20/02/2020	13636465	2/19/2020	YODAFONE ROMANIA	384,74		stornare	PAUNESCU CARMEN	3/19/2020		384,74	
568	598	20/02/2020	201577	2/16/2020	INDICATIV MEDIA	575,96		publicare anunt	SELCAN RAULICA	2/25/2020	26 feb	575,96	648
569	599	20/02/2020	133983	2/20/2020	EMPIRE GROUP	23.269,10		echitate	NICULE GEORGE	3/21/2020	27 feb	23.269,10	883
570	600	20/02/2020	20020030	2/19/2020	ATSA INDUSTRY	1.748,11		furtun	NICULE GEORGE	3/19/2020	5 mar	1.748,11	864
571	601	20/02/2020	358885	2/19/2020	SECONA AM	6.188,00		valabile industrial	NICULE GEORGE	4/4/2020	3 mar	6.188,00	960
572	602	20/02/2020	22358	2/20/2020	DOMINIS VERINA INSURANCE GROUP	71.683,50		discout	SCORTANU GHESCRONITA	3/20/2020	27 feb	71.683,50	928
573	603	20/02/2020	23187	2/20/2020	DOMINIS VERINA INSURANCE GROUP	124.251,40		rata 3	SCORTANU GHESCRONITA	3/20/2020	27 feb	124.251,40	959
574	604	20/02/2020	111720	2/12/2020	RMS GROUP	1.071,60		servicii acces internet	GHIA MARUS	3/21/2020	27 feb	1.071,60	757
575	605	20/02/2020	43214	2/10/2020	FRUITBETA FARM	1.762,15		pesti, munsi	NICULE GEORGE	3/21/2020	27 feb	1.762,15	893
576	606	20/02/2020	4582	2/21/2020	MBI TELECOM LTD	5.350,73		piece	ROTARU SORIN	3/21/2020	3 mar	5.350,73	878
577	607	20/02/2020	76986	2/20/2020	SERVICE CLOPP	2.267,23		stornare	OLTANU EDOARDO	3/21/2020		2.267,23	
578	608	20/02/2020	2000427	2/16/2020	SERVICE CLOPP	4.287,67		reparati auto	OLTANU EDOARDO	3/21/2020	12 mar	4.287,67	897
579	609	20/02/2020	22158	3/16/2020	DOMINIS VERINA INSURANCE GROUP	259.360,80		polite casco	SCORTANU GHESCRONITA	2/29/2020	27 feb	259.360,80	660
580	610	20/02/2020	20090861787	2/21/2020	DANCO INTERNATIONAL	2.799,98		suptor tv mobil	NICULE GEORGE	3/22/2020	4 mar	2.799,98	885
581	611	20/02/2020	230052	2/24/2020	BIOTUR ERM	1.963,50		botturi plus	NICULE GEORGE	3/24/2020	5 mar	1.963,50	928
582	612	20/02/2020	590537	2/21/2020	BIOTUR ERM	8.121,75		botturi plus	NICULE GEORGE	3/21/2020	4 mar	8.121,75	884
583	613	20/02/2020	7712	2/24/2020	BURNESS PLUS	18.623,50		procuri	NICULE GEORGE	3/25/2020	5 mar	18.623,50	920
584	614	20/02/2020	230044339	2/15/2020	MOL ROMANIA PETROLEUM	121.865,19		benzina	NICULE GEORGE	3/26/2020	10 mar	121.865,19	928
585	615	20/02/2020	200093	2/25/2020	PKF CONTROLLING	255.159,63		incarcare si transport zapada	BERLEANU OCTAVIAN	3/26/2020	5 mar	255.159,63	936
586	616	20/02/2020	7141070	2/24/2020	IO RO IMPORT EXPORT	1.587,46		deficientant	NICULE GEORGE	3/25/2020	5 mar	1.587,46	937
587	617	20/02/2020	200132117	2/14/2020	APA NOVA INOVATIE	4.198,85		incalzire si aer conditionat	ROTARU SORIN	2/29/2020	6 feb	4.198,85	877
588	618	20/02/2020	110126	2/24/2020	DANCO PIP COMMUNICATION	14.852,31		bifele auto	JERESCU EMIL	2/24/2020	25 feb	14.852,31	828
589	621	20/02/2020	49338	2/24/2020	PRIMETA FARM	5.570,00		masi	SCORTANU GHESCRONITA	2/25/2020	4 mar	5.570,00	724
590	622	20/02/2020	201387	2/24/2020	AUTOTRATATA AERONAUTICA CIVILA ROMANIA	121.260,95		controlul catilati	SCORTANU GHESCRONITA	3/21/2020	11 mar	121.260,95	928
591	623	20/02/2020	1012980	2/24/2020	VITACOM ELECTRONICS	1.105,14		produse	NICULE GEORGE	3/24/2020	4 mar	1.105,14	722
592	624	20/02/2020	2002494	3/20/2020	SERVICE AUTO SERVIS	984,84		reparati auto	OLTANU EDOARDO	3/21/2020	3 mar	984,84	883
593	625	20/02/2020	2002851	2/24/2020	SERVICE AUTO SERVIS	1.448,61		reparati auto	OLTANU EDOARDO	3/21/2020	3 mar	1.448,61	883
594	626	20/02/2020	2002832	2/22/2020	SERVICE AUTO SERVIS	925,44		reparati auto	OLTANU EDOARDO	3/21/2020	3 mar	925,44	888
595	627	20/02/2020	2002850	3/20/2020	SERVICE AUTO SERVIS	1.048,08		reparati auto	OLTANU EDOARDO	3/21/2020	3 mar	1.048,08	888
596	628	20/02/2020	2002819	2/22/2020	SERVICE AUTO SERVIS	979,15		reparati auto	OLTANU EDOARDO	3/21/2020	3 mar	979,15	888
597	629	20/02/2020	2002810	3/21/2020	SERVICE AUTO SERVIS	496,85		reparati auto	OLTANU EDOARDO	3/22/2020	5 mar	496,85	888
598	630	20/02/2020	2002820	3/22/2020	SERVICE AUTO SERVIS	4.782,48		reparati auto	OLTANU EDOARDO	3/22/2020	5 mar	4.782,48	888
599	631	20/02/2020	2002833	3/22/2020	SERVICE AUTO SERVIS	1.118,48		reparati auto	OLTANU EDOARDO	3/23/2020	5 mar	1.118,48	888
600	642	20/02/2020	2002824	3/22/2020	SERVICE AUTO SERVIS	848,28		reparati auto	OLTANU EDOARDO	3/23/2020	5 mar	848,28	888
601	643	20/02/2020	2002829	3/24/2020	SERVICE AUTO SERVIS	1.569,45		reparati auto	OLTANU EDOARDO	3/24/2020	5 mar	1.569,45	888
602	644	20/02/2020	2002830	3/24/2020	SERVICE AUTO SERVIS	967,29		reparati auto	OLTANU EDOARDO	3/25/2020	5 mar	967,29	909
603	645	20/02/2020	2002842	3/24/2020	SERVICE AUTO SERVIS	893,31		reparati auto	OLTANU EDOARDO	3/25/2020	5 mar	893,31	909
604	646	20/02/2020	2002846	3/20/2020	SERVICE AUTO SERVIS	862,04		reparati auto	OLTANU EDOARDO	3/25/2020	5 mar	862,04	909
605	646	20/02/2020	2002836	3/23/2020	SERVICE AUTO SERVIS	1.416,20		reparati auto	OLTANU EDOARDO	3/24/2020	3 apr	1.416,20	1120
606	646	20/02/2020	2002847	3/20/2020	SERVICE AUTO SERVIS	1.051,52		reparati auto	OLTANU EDOARDO	3/21/2020	5 mar	1.051,52	888
607	649	20/02/2020	2002849	3/20/2020	SERVICE AUTO SERVIS	1.015,36		reparati auto	OLTANU EDOARDO	3/21/2020	5 mar	1.015,36	888
608	650	20/02/2020	2003827	3/23/2020	SERVICE AUTO SERVIS	545,56		reparati auto	OLTANU EDOARDO	3/24/2020	3 apr	545,56	1120
609	651	20/02/2020	2002838	3/23/2020	SERVICE AUTO SERVIS	1.599,23		reparati auto	OLTANU EDOARDO	3/24/2020	3 apr	1.599,23	1120
610	624	20/02/2020	2002846281	3/24/2020	DANCO INTERNATIONAL	4.999,16		reparati auto	SCORTANU GHESCRONITA	3/24/2020	5 mar	4.999,16	928
611	625	20/02/2020	4798	2/25/2020	MO HIGIENE	4.165,00		deficientant	NICULE GEORGE	3/25/2020	4 mar	4.165,00	938
612	626	20/02/2020	4690	2/24/2020	MO HIGIENE	124,95		deficientant	NICULE GEORGE	3/24/2020	4 mar	124,95	938
613	627	20/02/2020	4690	2/24/2020	MO HIGIENE	1.666,00		deficientant	NICULE GEORGE	3/24/2020	4 mar	1.666,00	938
614	628	20/02/2020	10312102479	3/13/2020	EDN ENERGIE ROMANIA	1.302.367,70		gaze	ROTARU SORIN	3/16/2020	3 mar	1.302.367,70	802
615	629	20/02/2020	4400177854	3/25/2020	LEAD GAS ROMANIA	336,83		oxigen	NICULE GEORGE	3/25/2020	4 mar	336,83	934
616	630	20/02/2020	4690	2/24/2020	FRUITBETA FARM	4.958,00		masi	SCORTANU GHESCRONITA	2/25/2020	4 mar	4.958,00	724
617	631	20/02/2020	44	3/26/2020	AMINTIRI TRADITIONALE	1.050,00		marisare	NICULE GEORGE	2/29/2020	5 mar	1.050,00	723
618	632	20/02/2020	72	3/25/2020	ALCAI COMETA	139.158,00		lucieri	TOMA ADRIAN	3/2/2020	27 feb	139.158,00	655
619	632	27/02/2020	2000427	2/16/2020	BIRCU NOTARIAT PATRASCU PETRE	1.456,16		discout	SCORTANU GHESCRONITA	3/20/2020	27 feb	1.456,16	928
620	633	27/02/2020	201273	3/26/2020	AUTOTRATATA AERONAUTICA CIVILA ROMANIA	1.144,28		aviz simplu delimitare perimetrul	POTOCAR NICOLAE	3/21/2020	10 mar	1.144,28	867
621	634	27/02/2020	803970	3/25/2020	PESTCONTROL EXPERT	1.306,26		produse	NICULE GEORGE	3/26/2020	4 mar	1.306,26	935
622	635	27/02/2020	2002826	3/26/2020	GATO GALVANOTONIC	116.718,58		curi, capace	PETRESCU ANCA	3/27/2020	5 mar	116.718,58	928
623	636	27/02/2020	2002825	3/26/2020	GATO GALVANOTONIC	336.939,41		curi, capace	PETRESCU ANCA	3/27/2020	5 mar	336.939,41	757
624	637	27/02/2020	20020913	3/26/2020	LITI FACILITY MANAGEMENT	115.906,14		servicii	ROTARU SORIN	3/27/2020	6 mar	115.906,14	944
625	638	27/02/2020	2002829	3/26/2020	EXIMTUR	2.490,00		bifele auto	ANASTASIOVICI	3/27/2			

729	767	06/03/2020	20010084	3/28/2020	ALTIMATI	149,430.76		LURO	administrare RCAR	CRETIANU MIHAI	4/10/2020	20-mar	149,430.76	1144	8-apr
730	768	06/03/2020	51406	3/5/2020	TARCOM	199.23		LURO	bilete avion	PETRESCU ANCA	4/7/2020		199.23		
731	06/03/2020	51407	3/5/2020	TARCOM	475,203.23		LURO	bilete avion	PETRESCU ANCA	4/7/2020	12-mar	475,203.23	199.23		
732	06/03/2020	41010	3/18/2020	TARCOM	199.23		LURO	bilete avion	PETRESCU ANCA	3/18/2020	13-mar	199.23			
733	769	06/03/2020	8000263013	3/5/2020	ELCOMAN	2,427.81			produse	NICULE GEORGE	4/6/2020	16-mar	2,427.81	1052	30-mar
734	770	06/03/2020	58799	3/26/2020	ROMATSA	4,419.33			produse	IOANA MARIAN	4/13/2020	13-mar	4,419.33	1053	30-mar
735	771	06/03/2020	58710	3/26/2020	ROMATSA	2,336.66			servicii telefonice	IOANA MARIAN	4/6/2020	11-mar	2,336.66	1054	30-mar
736	772	06/03/2020	58711	3/26/2020	ROMATSA	21,378.17			servicii telefonice	PAUNESCU CARMEN	4/6/2020	4-mar	21,378.17	1055	30-mar
737	773	06/03/2020	58714	3/26/2020	ROMATSA	20,499.06			servicii telecomunicatii	PAUNESCU CARMEN	4/6/2020	4-mar	20,499.06	1056	30-mar
738	774	06/03/2020	1287745	3/6/2020	ETI TELECOM	1,999.97			produse	IOANA VALERIA	4/6/2020	16-mar	1,999.97	1058	30-mar
739	775	06/03/2020	1300099	3/5/2020	RASNOVA	513,158.36			abonament	ROTARU SORIN	3/12/2020	13-mar	513,158.36	927	30-mar
740	776	06/03/2020	4985	3/6/2020	MIR TELCOM LTD	4,490.20			plata	ROTARU SORIN	4/4/2020	13-mar	4,490.20	1059	30-mar
741	770	06/03/2020	17172	3/28/2020	LPV SERVICE CONSULT	3,815.23			servicii	ROTARU SORIN	3/31/2020	20-mar	3,815.23	1060	25-mar
742	778	06/03/2020	3/27/2020	RADICAL MEDIA AGENCY	7,830.20				produse	NICULE GEORGE	4/16/2020	16-mar	7,830.20	1159	30-mar
743	784	06/03/2020	1042	3/5/2020	RADICAL DESIGN AGENCY	7,830.20			gamoni	NICULE GEORGE	3/26/2020	16-mar	7,830.20	900	16-mar
744	785	06/03/2020	485	3/29/2020	TARCOM	3,306.61			permisie transport	BLAN MIHAELA	3/29/2020	12-mar	3,306.61	977	23-mar
745	786	06/03/2020	EMF TRASE	3/6/2020		151,541.64			produse	ROTARU SORIN	4/5/2020	16-mar	151,541.64	1076	30-mar
746	787	06/03/2020	3385	3/6/2020	EMP TRADE	63,242.76			plata	ROTARU SORIN	4/5/2020	16-mar	63,242.76	1076	31-mar
747	788	06/03/2020	17736	3/4/2020	PROMOSTORE MEDIA	2,151.52			pancleta	NICULE GEORGE	3/18/2020	16-mar	2,151.52	912	17-mar
748	789	06/03/2020	51552312320	3/12/2020	LUPC ROMANIA	286.12			abonament	OTMAN ADRIAN	3/21/2020	13-mar	286.12	1085	30-mar
749	790	06/03/2020	3292	3/6/2020	NORIL TRAVEL	6,816.00			bilete avion	ROTARU SORIN	3/12/2020	13-mar	6,816.00	1023	26-mar
750	791	06/03/2020	3406	3/6/2020	VALTEI TELECOM	1,277.27			modul SIP	NICULE GEORGE	4/5/2020	16-mar	1,277.27	1085	31-mar
751	792	06/03/2020	20200138	3/9/2020	SHARK PLAT	24,272.00			manusi	NICULE GEORGE	3/24/2020	13-mar	24,272.00	930	17-mar
752	793	06/03/2020	559005	3/6/2020	BIOTUR CMC	5,757.22			produse	NICULE GEORGE	4/6/2020	16-mar	5,757.22	1086	31-mar
753	794	06/03/2020	176	3/6/2020	LARA FARM	40,936.00			masca medicala	NICULE GEORGE	4/8/2020	16-mar	40,936.00	1110	6-mar
754	795	06/03/2020	38010	3/5/2020	ROMEXE TOTAL	12,185.00			combustibilizare	NICULE GEORGE	3/25/2020	16-mar	12,185.00	928	18-mar
755	796	06/03/2020	672	3/9/2020	INSTITUTUL NATIONAL DE SECURITATE DEZVOLTARE	6,664.00			masurari	MARTIAN VLAD	4/9/2020	13-mar	6,664.00	1117	6-mar
756	797	06/03/2020	200011275	3/6/2020	VEOLIA APA SERVICII	57,153.71			mentenanta	ROTARU SORIN	4/5/2020	16-mar	57,153.71	1098	31-mar
757	798	10/03/2020	1047420	3/10/2020	DUMRETI ACTV	1,729.52			produse	NICULE GEORGE	4/26/2020	13-mar	1,729.52	1124	30-mar
758	795	10/03/2020	743	3/4/2020	SOCIETATEA DE CONSTRUCTII NAPOCA	1,414,590.12			lucuri	POTOCAR BOSDAN	4/10/2020	16-mar	1,414,590.12	970	20-mar
759	811	10/03/2020	2427	3/6/2020	ROMGET ACTV	3,311.58			produse	NICULE GEORGE	4/8/2020	13-mar	3,311.58	1114	6-mar
760	801	10/03/2020	14254	3/6/2020	TRANSMEDIA DOBREDOVA	1,142.00			mentenanta	OTMAN ADRIAN	3/24/2020	12-mar	1,142.00	1081	31-mar
761	802	10/03/2020	201376	3/28/2020	AUTORITATEA AERONAUTICA CIVILA ROMANIA	44.36			penalizari	POTOCAR BOSDAN	3/31/2020	13-mar	44.36	1004	25-mar
762	803	10/03/2020	82776	3/6/2020	ADRIANAS	93,843.40			anvelopa	NICULE GEORGE	4/6/2020	19-mar	93,843.40	1083	31-mar
763	804	10/03/2020	90712	3/10/2020	OFICIUL NATIONAL AL REGISTRULUI COMERTIULUI	45.00			certificat constatator	IOANA MARIAN	4/2/2020	23-mar	45.00	1087	30-mar
764	805	10/03/2020	40282	3/3/2020	SERVICII SAURBITARE	350,900.85			servicii	GROZA CIPRIAN	4/2/2020	23-mar	350,900.85	1057	30-mar
765	806	10/03/2020	153818	3/4/2020	WOLTERS KLUWER ROMANIA	2,998.80			pachet contact	PODEA BOSDAN	4/2/2020	16-mar	2,998.80	1077	26-mar
766	807	10/03/2020	73111	3/6/2020	THYRONOR SHAGOV	7,704.95			produse	NICULE GEORGE	4/26/2020	16-mar	7,704.95	1125	30-mar
767	808	10/03/2020	33312	3/9/2020	THYRONOR SHAGOV	5,225.08			produse	NICULE GEORGE	4/26/2020	19-mar	5,225.08	1126	7-mar
768	809	10/03/2020	162118	3/29/2020	RIKES GROUP SALIBRITARE	241.62			colectare si transport descuri	OTMAN ADRIAN	3/15/2020	11-mar	241.62	899	12-mar
769	810	10/03/2020	1833	3/9/2020	TY TY EVENTS MANAGEMENT	1,676.00			servicii hostess	PODEA VALENTIN	3/26/2020	13-mar	1,676.00	1090	31-mar
770	811	10/03/2020	464	3/27/2020	ADMINISTRATIA BAZINALA DE APA ARGES VERDE	4,471.76			servicii	PODEA BOSDAN	3/28/2020	16-mar	4,471.76	955	24-mar
771	812	10/03/2020	244	3/2/2020	CABINETE MEDICALE SCIP	13,448.52			servicii	PODEA BOSDAN	3/16/2020	16-mar	13,448.52	reversata a unui client care nu a	
772	813	10/03/2020	200700451	3/2/2020	DISTRIBUTIE DE ELECTRICITATE	4,460.56			chiriu trafic	PODEA BOSDAN	3/16/2020	16-mar	4,460.56	954	17-mar
773	814	10/03/2020	20020008	3/22/2020	ATSA INDUSTRY	32,888.07			produse	OLTANU IOANU	2/22/2020	13-mar	32,888.07		
774	800	10/03/2020	10557	3/6/2020	TRANSVANIA HOTEL&RESTAURANT	4,200.00			MASA	GROZA VALENTIN	4/2/2020	16-mar	4,200.00	957	20-mar
775	824	10/03/2020	10558	3/6/2020	TRANSVANIA HOTEL&RESTAURANT	4,200.00			MASA	PODEA VALENTIN	3/26/2020	16-mar	4,200.00	958	20-mar
776	823	10/03/2020	464	3/27/2020	ADMINISTRATIA BAZINALA DE APA ARGES VERDE	3,372.30			servicii	ROTARU SORIN	3/28/2020	16-mar	3,372.30	955	20-mar
777	825	11/03/2020	20051	3/6/2020	RODINATV MEDIA	482.84			publicare anunt	IOANA MARIAN	3/11/2020	16-mar	482.84	911	17-mar
778	831	11/03/2020	20010086	2/29/2020	ONATA CATERING	431.46			produse	PODEA BOSDAN	2/29/2020	12-mar	431.46	896	6-mar
779	832	11/03/2020	20010087	2/29/2020	ONATA CATERING	601.32			produse	PODEA BOSDAN	2/29/2020	2-apr	601.32	1126	6-mar
780	836	11/03/2020	20000053	3/12/2020	RODOLATA AGROPECUARIUL DIN ROMANIA	15,588.00			colectare muncitori	GROZA VALENTIN	4/2/2020	16-mar	15,588.00	1051	26-mar
781	848	11/03/2020	21001202004	3/12/2020	ROMPESIT SERVICE INTEGRAT	11,252.51			servicii curatenie	PODEA VALENTIN	4/2/2020	16-mar	11,252.51	1155	8-mar
782	847	11/03/2020	41896	3/9/2020	DELTAEMO	538.49			produse medicale	NICULE GEORGE	4/8/2020	25-mar	538.49	1128	7-mar
783	846	11/03/2020	14432	3/11/2020	UNIVERSAL AUTO COP	6,621.46			kit hydraulic	NICULE GEORGE	4/2/2020	16-mar	6,621.46	1140	8-mar
784	845	11/03/2020	14511	3/11/2020	UNIVERSAL AUTO COP	5,683.44			uti motor	NICULE GEORGE	4/10/2020	16-mar	5,683.44	1140	8-mar
785	844	11/03/2020	1410	3/11/2020	UNIVERSAL AUTO COP	409.48			filtru	NICULE GEORGE	4/10/2020	19-mar	409.48	1140	8-mar
786	843	11/03/2020	62,206.80	3/10/2020	RAPOCA	62,206.80			incalzire	IOANA MARIAN	4/6/2020	16-mar	62,206.80	1056	30-mar
787	842	11/03/2020	20051	3/6/2020	AUTOGASE TY INNOVATION	1,500.00			oginda cutiera	NICULE GEORGE	4/4/2020	19-mar	1,500.00	1051	30-mar
788	841	11/03/2020	230045693	3/9/2020	MOL ROMANIA PETROLIUM	22,774.77			berlina	NICULE GEORGE	4/8/2020	17-mar	22,774.77	1108	6-mar
789	840	11/03/2020	20000114	3/6/2020	GEMALOGI	1,600.00			incalzire autocar	GROZA VALENTIN	3/21/2020	16-mar	1,600.00	936	17-mar
790	836	11/03/2020	82776	3/6/2020	ADRIANAS	93,843.40			anvelopa	NICULE GEORGE	4/6/2020	16-mar	93,843.40		
791	827	11/03/2020	8600263152	3/10/2020	DEDEMAN	6,176.96			produse	NICULE GEORGE	4/5/2020	19-mar	6,176.96	1130	7-mar
792	826	11/03/2020	24418	3/6/2020	PRINCEA SAURBITARE	1,882.16			telemetria digitale	NICULE GEORGE	4/5/2020	16-mar	1,882.16	1130	7-mar
793	825	11/03/2020	43832	3/16/2020	EPURATORIA FARM	5,087.25			dezinfectant	NICULE GEORGE	4/9/2020	16-mar	5,087.25	1132	7-mar
794	830	11/03/2020	22	3/9/2020	DECK TRANSLUBRIA	14,875.00			masini respiratorii	NICULE GEORGE	3/30/2020	16-mar	14,875.00	973	23-mar
795	831	11/03/2020	12300303	3/25/2020	AMIS TRUCK SERVICE	770.12			produse	OTMAN ADRIAN	3/25/2020	16-mar	770.12		
796	834	11/03/2020	20099048154	3/9/2020	DANTE INTERNATIONAL	23,990.40			telefon mobil	NICULE GEORGE	4/8/2020	17-mar	23,990.40	1109	6-mar
797	835	11/03/2020	13370	3/6/2020	METROPOLITAN MAPPRESS ADV	245.00			anunt	POTOCAR BOSDAN	4/5/2020	16-mar	245.00		
798	837	11/03/2020	20000138	3/6/2020	CAUSSE&LIBERTARIAS	6,960.00			servicii sistenta	PODEA BOSDAN	3/26/2020	12-mar	6,960.00	1076	6-mar
799	836	11/03/2020	33851	3/10/2020	NORIL TRAVEL	6,816.00			bilete avion	ROTARU SORIN	3/17/2020	16-mar	6,816.00	1023	26-mar
800	839	11/03/2020	200548	3/6/2020	BOSCHI PL	714.00			probe	MARTIAN VLAD	4/6/2020	23-mar	714.00	1084	31-mar
801	838	11/03/2020	12300326	3/25/2020	AMIS TRUCK SERVICE	287.00			actualizari geometrie directie	OLTANU IOANU	3/25/2020	16-mar	287.00		
802	827	12/03/2020	182	3/11/2020	STAR PRO CENTER INTL IN INSOLVUTIA	187,895.81			materiale	GROZA CIPRIAN	4/9/2020	16-mar	187,895.81		
803	856	12/03/2020	2009076159	3/10/2020	DANTE INTERNATIONAL	4,720.94			telefon mobil	NICULE GEORGE	4/5/2020	19-mar	4,720.94	1133	7-mar
804	855	12/03/2020	20081206	3/28/2020	CUMPIANA 1993	5,538.70			produse	NICULE GEORGE	4/5/2020	16-mar	5,538.70	957	20-mar
805	854	12/03/2020	10874595	3/28/2020	CUMPIANA 1993	693.26									

915	866	23/03/20	74	3/10/2020	ALCOR COMGO	709.95			servicii aplicat	TOMA ADRIAN	4/1/2020	25-mar	709.95	1149	8-apr
916	867	23/03/20	2001811	3/20/2020	AUTORITATEA AERONAUTICA CIVILA ROMANIA	747.932.40			controlul calitatii	VIOVOPOL MIKEEA	4/1/2020	27-mar	747.932.40	1147	8-apr
917	868	23/03/20	2001814	3/20/2020	AUTORITATEA AERONAUTICA CIVILA ROMANIA	2.484.18			modificarea cl.139	ALINA MARICA	4/4/2020	31-mar	2.484.18	1089	1-apr
918	869	23/03/20	524	3/18/2020	SCHNEIDER & ASSOCIATI	15.869.02			servicii juridice	PODEA BOGDAN	4/2/2020	31-mar	15.869.02	1152	8-apr
919	870	23/03/20	525	3/18/2020	SCHNEIDER & ASSOCIATI	519.804.20			servicii juridice	PODEA BOGDAN	4/2/2020	31-mar	519.804.20	1177	8-apr
920	871	23/03/20	526	3/18/2020	COFFEE EXPERT	2.118.12			ingineria cafea	PODEA BOGDAN	4/2/2020	31-mar	2.118.12	1177	8-apr
921	872	23/03/20	2216	3/18/2020	AVOCAT CUCURU LOHAN S ASSOCIATI	6.917.23			consorțiu	PODEA BOGDAN	4/1/2020	27-mar	6.917.23	1152	8-apr
922	873	23/03/20	2210	3/18/2020	AVOCAT CUCURU LOHAN S ASSOCIATI	10.849.99			consorțiu	PODEA BOGDAN	4/1/2020	27-mar	10.849.99	1152	8-apr
923	874	23/03/20	2215	3/18/2020	AVOCAT CUCURU LOHAN S ASSOCIATI	6.917.23			consorțiu	PODEA BOGDAN	4/1/2020	27-mar	6.917.23	1152	8-apr
924	875	23/03/20	2211	3/18/2020	AVOCAT CUCURU LOHAN S ASSOCIATI	6.917.23			consorțiu	PODEA BOGDAN	4/1/2020	27-mar	6.917.23	1152	8-apr
925	876	23/03/20	2212	3/18/2020	AVOCAT CUCURU LOHAN S ASSOCIATI	18.161.24			consorțiu	PODEA BOGDAN	4/1/2020	27-mar	18.161.24	1152	8-apr
926	877	23/03/20	2214	3/18/2020	AVOCAT CUCURU LOHAN S ASSOCIATI	6.917.23			consorțiu	PODEA BOGDAN	4/1/2020	27-mar	6.917.23	1152	8-apr
927	878	23/03/20	2213	3/18/2020	AVOCAT CUCURU LOHAN S ASSOCIATI	9.138.26			consorțiu	PODEA BOGDAN	4/1/2020	27-mar	9.138.26	1152	8-apr
928	879	23/03/20	2217	3/18/2020	CABINET INGINERILOR AC POP	5.974.12			consorțiu	PODEA BOGDAN	4/2/2020	27-mar	5.974.12	1261	8-apr
929	880	23/03/20	40	3/20/2020	DECK TRANSDURIA	101.00.80			maini	NICULE GEORGIE	3/27/2020	26-mar	101.00.80	1025	26-mar
930	881	23/03/20	184	3/20/2020	LARA FARM	18.266.50			dezinfecțianți	NICULE GEORGIE	3/25/2020	3-apr	18.266.50	1121	6-apr
931	882	23/03/20	21423790	3/20/2020	INVEST GROUP	152.106.00			servicii medicale	BALTUTU DANIELA	3/26/2020	28-mar	152.106.00	1066	27-mar
932	883	23/03/20	200140089	3/23/2020	ONATA CATERING	6.110.38			consumabile gastronomice	VLASCU MIHAELA	4/23/2020	31-mar	6.110.38	1066	27-mar
933	884	23/03/20	200140050	3/23/2020	ONATA CATERING	486.823.43			consumabile gastronomice	VLASCU MIHAELA	4/23/2020	31-mar	486.823.43	1066	27-mar
934	885	23/03/20	21467236	3/29/2020	MEDIFLEX	113.00			medicină musculară	BALTUTU DANIELA	3/26/2020	28-mar	113.00	1066	27-mar
935	886	23/03/20	21467340	3/29/2020	MEDIFLEX	13.673.00			medicină musculară	BALTUTU DANIELA	3/26/2020	28-mar	13.673.00	1066	27-mar
936	887	23/03/20	20020340	3/20/2020	CONSTRANTS	105.750.97			servicii consultanță	GROZA CIPRIAN	4/20/2020	31-mar	105.750.97	1276	13-apr
937	888	23/03/20	165144	3/20/2020	TRANSVANIA HOTEL-RESTAURANT	4.200.00			pașapoarte	PODACHE VALERINTE	4/2/2020	31-mar	4.200.00	1066	27-mar
938	889	23/03/20	200208063	3/13/2020	APA NOVA BUCURESTI	25.704.66			servicii	ROTARU SORIN	3/28/2020	25-mar	25.704.66	994	24-mar
939	890	23/03/20	132518	3/12/2020	AUTORITATEA NATIONALA DE REGLEMENTARE IN DE	2.529.72			contribuție analagă	ROTARU SORIN	4/16/2020	2-apr	2.529.72	1127	6-apr
940	891	23/03/20	20020935	3/20/2020	ATSA INTERIM	23.025.34			servicii la perioada de aparare	LAZAR MIHAILA	4/20/2020	2-apr	23.025.34	1277	13-apr
941	892	23/03/20	4599	3/24/2020	MBT TELECOM LTD	1.934.87			peșce	ROTARU SORIN	4/23/2020	27-mar	1.934.87	1153	8-apr
942	894	23/03/20	6338	3/24/2020	ELECTRO MAC	4.107.88			pașapoarte	NICULE GEORGIE	4/23/2020	3-apr	4.107.88	1271	13-apr
943	895	23/03/20	1080524	3/24/2020	INVEST GROUP	1.080.00			servicii internet	ONAMA MARIUS	4/25/2020	31-mar	1.080.00	1057	31-mar
944	896	23/03/20	1742	3/30/2020	ROMALES DISTRIBUTION	6.763.58			produse	NICULE GEORGIE	3/30/2020	3-apr	6.763.58	1122	6-apr
945	897	23/03/20	1743	3/30/2020	ROMALES DISTRIBUTION	923.91			manuscris	NICULE GEORGIE	3/30/2020	3-apr	923.91	1122	6-apr
946	898	23/03/20	1744	3/30/2020	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1.152.29			autorizație mijloc de tehnica	TEODORESCU	27-mar	1.152.29	1122	6-apr	
947	1000	23/03/20	17490	3/24/2020	CP MED LABORATORY	1.154.30			raport de încercare si interpretare	PODACHE CAMELIA	4/20/2020	26-mar	1.154.30	1276	13-apr
948	1001	23/03/20	207801	3/24/2020	ROSSIUS PAV	1.047.20			probe	PODACHE CAMELIA	4/20/2020	26-mar	1.047.20	1269	13-apr
949	1002	23/03/20	20786	3/24/2020	AQUAVIS PRINT&PROMO	1.160.00			proiectare	ROTARU SORIN	4/23/2020	2-apr	1.160.00	1269	13-apr
950	1003	23/03/20	200203017	3/19/2020	UTI FACILITY MANAGEMENT	120.700.71			servicii întreținere	ROTARU SORIN	4/18/2020	2-apr	120.700.71	1178	9-apr
951	1004	23/03/20	1252	3/12/2020	STA INFORMATION NETWORKING	28.268.88		neto	servicii	CRUTANU MIHAIL	4/13/2020	31-mar	28.268.88	1146	8-apr
952	1005	23/03/20	98424	3/24/2020	STATA BY GLORIA INDEX	110.100			servicii	CRUTANU MIHAIL	4/23/2020	2-apr	110.100	1178	9-apr
953	1007	25/03/20	11014618	3/24/2020	RAIA	390.25			apa, canal	TOMA ADRIAN	4/2/2020	27-mar	390.25	1107	6-apr
954	1008	25/03/20	1104072	3/23/2020	OSCAR DOWNSTREAM	39.462.36			motorina	NICULE GEORGIE	4/22/2020	3-apr	39.462.36	1264	13-apr
955	1009	25/03/20	1104073	3/23/2020	OSCAR DOWNSTREAM	108.278.09			motorina	NICULE GEORGIE	4/22/2020	3-apr	108.278.09	1264	13-apr
956	1011	25/03/20	5178	3/24/2020	BIO VIGINIE	3.211.00			produse	NICULE GEORGIE	3/30/2020	3-apr	3.211.00	1124	6-apr
957	1012	25/03/20	20020192	3/25/2020	BARNE PLAT	2.380.00			manuscris	NICULE GEORGIE	4/9/2020	3-apr	2.380.00	1101	6-apr
958	1013	25/03/20	2002094181	3/24/2020	DANIT INTERNATIONAL	1.444.81			memoria foto	NICULE GEORGIE	4/23/2020	3-apr	1.444.81	1178	9-apr
959	1010	25/03/20	536	3/19/2020	ALMAYAT TRAVEL	17.562.70			pașapoarte	PODEA BOGDAN	4/2/2020	27-mar	17.562.70	1107	6-apr
960	1011	25/03/20	75	3/24/2020	ALCOR COMGO	465.77			servicii	TOMA ADRIAN	4/1/2020	31-mar	465.77	1101	6-apr
961	1012	25/03/20	44439	3/24/2020	PRINCEPSA FARM	10.477.95			dezinfecțianți	NICULE GEORGIE	4/2/2020	10-apr	10.477.95	1143	8-apr
962	1013	25/03/20	5120	3/26/2020	WORMNET INDUSTRIES	642.60			servicii	ROTARU SORIN	4/26/2020	31-mar	642.60	1272	13-apr
963	1014	25/03/20	2020089	3/23/2020	COCKGREEN CONSTRUCT	4.671.29			servicii	ROTARU SORIN	4/23/2020	2-apr	4.671.29	1271	13-apr
964	1015	25/03/20	11817	3/26/2020	SEMO ADVERTISING	118.00			servicii	NICULE GEORGIE	3/27/2020	3-apr	118.00	1128	7-apr
965	1012	25/03/20	21120014	3/11/2020	MID LIFE	152.510.00			servicii medicale	BALTUTU DANIELA	3/1/2020	1-apr	152.510.00	1098	2-apr
966	1017	25/03/20	21154846	3/13/2020	MID LIFE	226.00			medicină musculară	BALTUTU DANIELA	3/1/2020	1-apr	226.00	1075	31-mar
967	1020	25/03/20	1012000	3/13/2020	MID LIFE	9.266.00			medicină musculară	BALTUTU DANIELA	3/1/2020	1-apr	9.266.00	1075	31-mar
968	1011	30/03/20	176	3/27/2020	STAR PRD CENTER INT'L IN INDOLEVITA	15.729.07			reparații	CIPRIAN GROZA	3-apr	8-apr	15.729.07	1174	9-apr
969	1012	30/03/20	175	3/27/2020	STAR PRD CENTER INT'L IN INDOLEVITA	12.428.47			reparații	CIPRIAN GROZA	3-apr	8-apr	12.428.47	1174	9-apr
970	1020	30/03/20	1767	3/20/2020	STAR PRD CENTER INT'L IN INDOLEVITA	5.506.75			reparații	CIPRIAN GROZA	3-apr	8-apr	5.506.75	1174	9-apr
971	1018	30/03/20	80	3/27/2020	DECK TRANSDURIA	124.950.00			materiale	NICULE GEORGIE	3-apr	31-mar	124.950.00	1080	11-mar
972	1017	30/03/20	2271	3/25/2020	ART DECORATOR	14.660.00			reparații	NICULE GEORGIE	24-apr	1-apr	14.660.00	1178	9-apr
973	1016	30/03/20	2270	3/25/2020	ART DECORATOR	29.155.00			materiale	NICULE GEORGIE	24-apr	1-apr	29.155.00	1113	6-apr
974	1015	30/03/20	1109779	3/26/2020	SPYPOD	3.027.00			materiale	NICULE GEORGIE	25-apr	27-apr	3.027.00	1122	27-apr
975	1014	30/03/20	20000653	3/27/2020	DNS BIRCHICA	1.101.40			materiale	NICULE GEORGIE	26-apr	28-apr	1.101.40	1188	9-apr
976	1013	30/03/20	2000065	3/27/2020	DNS BIRCHICA	3.273.30			materiale	NICULE GEORGIE	26-apr	1-apr	3.273.30	1188	9-apr
977	1049	30/03/20	20020889	3/25/2020	SERVICE AUTO SERUS	862.14			reparații auto	OLTARU EDOARDO	24-apr	8-apr	862.14	1259	13-apr
978	1050	30/03/20	20020889	3/25/2020	SERVICE AUTO SERUS	1.406.04			reparații auto	OLTARU EDOARDO	24-apr	8-apr	1.406.04	1259	13-apr
979	1051	30/03/20	20020821	3/26/2020	SERVICE AUTO SERUS	547.93			reparații auto	OLTARU EDOARDO	25-apr	8-apr	547.93	1259	13-apr
980	1052	30/03/20	20020822	3/26/2020	SERVICE AUTO SERUS	1.554.57			reparații auto	OLTARU EDOARDO	25-apr	8-apr	1.554.57	1259	13-apr
981	1053	30/03/20	20020823	3/26/2020	SERVICE AUTO SERUS	108.00			reparații auto	OLTARU EDOARDO	25-apr	8-apr	108.00	1259	13-apr
982	1054	30/03/20	20020824	3/26/2020	SERVICE AUTO SERUS	119.55			reparații auto	OLTARU EDOARDO	25-apr	8-apr	119.55	1259	13-apr
983	1055	30/03/20	20020825	3/26/2020	SERVICE AUTO SERUS	485.39			reparații auto	OLTARU EDOARDO	25-apr	8-apr	485.39	1259	13-apr
984	1056	30/03/20	20020826	3/26/2020	SERVICE AUTO SERUS	1.521.09			reparații auto	OLTARU EDOARDO	25-apr	8-apr	1.521.09	1259	13-apr
985	1047	30/03/20	12001903	3/18/2020	MIDOCAR	3.346.53			reparații auto	OLTARU EDOARDO	18-apr	8-apr	3.346.53	1262	13-apr
986	1056	30/03/20	20020827	3/26/2020	SERVICE AUTO SERUS	485.39			reparații auto	OLTARU EDOARDO	25-apr	8-apr	485.39	1259	13-apr
987	1057	30/03/20	20020828	3/26/2020	SERVICE AUTO SERUS	485.39			reparații auto	OLTARU EDOARDO	25-apr	8-apr	485.39	1259	13-apr
988	1058	30/03/20	20020876	3/18/2020	SERVICE AUTO SERUS	1.350.10			reparații auto	OLTARU EDOARDO	17-apr	8-apr	1.350.10	1276	13-apr
989	1059	30/03/20	20020876	3/25/2020	SERVICE AUTO SERUS	975.00			reparații auto	OLTARU EDOARDO	24-apr	8-apr	975.00	1259	13-apr
990	1060	30/03/20	20020880	3/25/2020	SERVICE AUTO SERUS	1.219.00			reparații auto	OLTARU EDOARDO	24-apr	8-apr	1.219.00	1259	13-apr

1100	1105	13/04/20	34111	4/10/2020	EMP TRACE	4.964.32			peze schimb	ROTARU SORIN	9-May	30-apr	4.964.32	1397	5-mai
1101	1156	13/04/20	34112	4/10/2020	EMP TRACE	58.278.63			peze schimb	ROTARU SORIN	9-May	30-apr	58.278.63	1397	5-mai
1102	1158	13/04/20	33596	4/9/2020	HOLT CARD INDUSTRIAL	4.463.50			material	NICULE GEORGIE	9-May	27-apr	4.463.50	1373	10-apr
1103	1172	13/04/20	4147	4/20/2020	TIMAR ENERGY	1.716.350.35			abonament	ROTARU SORIN	1-Jun	22-apr	1.716.350.35	1662	27-mai
1104	1159	13/04/20	7000096452	4/6/2020	VOADONE ROMANIA	275.81			abonament	TOMA ADRIAN	6-May	14-apr	275.81	1189	10-apr
1105	1160	13/04/20	200007000	4/12/2020	DISTRIBUTE ARTISTICA	4.666.32			material	OTETANU EDOARD	13-May	13-apr	4.666.32	1459	13-apr
1106	1161	13/04/20	200	4/9/2020	STAR PRO CENTER INTL IN INSOLVENTA	12.648.70			material	GROZA CIPRIAN	9-May	30-apr	12.648.70	1398	5-mai
1107	1162	13/04/20	2000096452	4/6/2020	KOICO SYSTEM	54.527.65			abonament	ROTARU SORIN	9-May	22-apr	54.527.65	1391	5-mai
1108	1163	13/04/20	124669	4/7/2020	CNC	741.75			prest serv	OTETANU EDOARD	9-May	28-apr	741.75	1459	6-mai
1109	1169	13/04/20	7004786	3/11/2020	ROPICO	95.368.09			chirie cupere	OMIA MARIUS	30-Apr	24-apr	95.368.09	1444	27-apr
1110	1169	13/04/20	3018070	4/7/2020	ROPICO	495.84			material	TOCU BOGDAN	9-May	27-apr	495.84	1398	5-mai
1111	1170	13/04/20	7004187	3/11/2020	ROPICO	495.84			abonament	TOCU BOGDAN	9-May	27-apr	495.84	1398	5-mai
1112	1164	13/04/20	40532	4/9/2020	SERVICE SALUBRITATE	350.002.86			serv curatenie	GROZA CIPRIAN	1-May	27-apr	350.002.86	1363	30-apr
1113	1166	13/04/20	51746111	4/1/2020	VOADONE ROMANIA	287.14			material	TOMA ADRIAN	14-May	14-apr	287.14	1397	27-apr
1114	1167	13/04/20	144758	3/11/2020	BIBES GROUP SALUBRITATE	241.62			deserv	TOMA ADRIAN	14-May	14-apr	241.62	1390	15-apr
1115	1168	13/04/20	7018070	4/7/2020	ROPICO		DUBAIAT		serv cont	TOCU BOGDAN	7-May			DUBAIAT	
1116	1169	13/04/20	7004187	3/11/2020	ROPICO		DUBAIAT		serv curatenie	TOCU BOGDAN	9-May			DUBAIAT	
1117	1170	13/04/20	7004187	3/11/2020	ROPICO		DUBAIAT		serv curatenie	TOCU BOGDAN	9-May			DUBAIAT	
1118	1171	13/04/20	7004187	3/11/2020	ROPICO		DUBAIAT		serv curatenie	TOCU BOGDAN	9-May			DUBAIAT	
1119	1172	13/04/20	7004187	3/11/2020	ROPICO		DUBAIAT		serv curatenie	TOCU BOGDAN	9-May			DUBAIAT	
1120	1173	13/04/20	8611	4/9/2020	ION GAZ		DUBAIAT		material	NICULE GEORGIE	9-May			DUBAIAT	
1121	1174	13/04/20	201395	4/6/2020	AUTORITATE AERONAUTICA CIVILA ROMANIA		DUBAIAT		material	NICULE GEORGIE	9-May			DUBAIAT	
1122	1175	13/04/20	201395	4/6/2020	AUTORITATE AERONAUTICA CIVILA ROMANIA		DUBAIAT		material	NICULE GEORGIE	9-May			DUBAIAT	
1123	1176	15/04/20	8889926	4/13/2020	EINEL	133.89			abonament	ROTARU SORIN	23-Apr	24-apr	133.89	1331	27-apr
1124	1177	15/04/20	892896	4/13/2020	EINEL	2.831.69			regularizare	ROTARU SORIN	23-Apr	24-apr	2.831.69	1331	27-apr
1125	1178	15/04/20	200001356	4/10/2020	REACTIVITY MANAGEMENT	6.235.00			decurse timp balne	ROTARU SORIN	16-May	30-apr	6.235.00	1331	13-mai
1126	1180	15/04/20	183	3/16/2020	STAR PRO CENTER INTL IN INSOLVENTA	72.639.98			c/v materiale	GROZA CIPRIAN	16-Apr	30-apr	72.639.98		
1127	1180	15/04/20	186	3/16/2020	STAR PRO CENTER INTL IN INSOLVENTA	187.895.81			c/v materiale	GROZA CIPRIAN	16-Apr	30-apr	187.895.81		
1128	1181	15/04/20	76370	4/10/2020	SERVICE CLOTHES INTL IN INSOLVENTA	229.0105			reparati auto	OTETANU EDOARD	5-May	27-apr	229.0105	1449	12-mai
1129	1182	15/04/20	21009	4/13/2020	INDICATY MEDIA	7.331.00			publicare anunt	BILCAN RALUCA	20-Apr	30-apr	7.331.00		
1130	1183	15/04/20	4619	4/15/2020	MB TELECOM LTD	3.508.06			peze schimb	ROTARU SORIN	15-May	30-apr	3.508.06	1514	13-mai
1131	1184	15/04/20	20002210	4/15/2020	WOLFAAR SERVICE	1.952.90			servici	ROTARU SORIN	23-Apr	30-apr	1.952.90	1449	12-mai
1132	1185	15/04/20	1769	3/10/2020	LPV SERVICE CONSULT	3.833.39			serv SVSTI	FLORINA VALERIU	23-Apr	30-apr	3.833.39	1534	27-apr
1133	1186	15/04/20	2003530227	4/1/2020	TELECOM ROMANIA COMMUNICATIONS	1.259.77			serv curatenie	ROTARU SORIN	2-Jun	4-mai	1.259.77	1629	27-mai
1134	1187	15/04/20	76370	4/10/2020	LIP ROMANIA	213.756.81			locuie caldu	ROTARU SORIN	30-Apr	30-apr	213.756.81		
1135	1188	15/04/20	33566	4/10/2020	THEOPHON SINGOV	1.491.90			material	NICULE GEORGIE	25-Apr	27-apr	1.491.90	1342	27-apr
1136	1189	15/04/20	800800	4/13/2020	BIROU STREET BUSINESS LOGISTICS CENTER	16.066.36			taxa curs	AITRESCU ANCA	17-Apr	22-apr	16.066.36	1313	23-apr
1137	1190	15/04/20	860078796	4/10/2020	GERMAN SRL	4.895.87			material	NICULE GEORGIE	25-Apr	27-apr	4.895.87	1342	27-apr
1138	1191	15/04/20	1160499	4/10/2020	EVOLUTION PREST SYSTEM	771.98			material	NICULE GEORGIE	30-Apr	27-apr	771.98	1341	27-apr
1139	1192	15/04/20	154862	4/10/2020	ETC PROFFICE EXPERIENCE	1.538.90			material	NICULE GEORGIE	14-May	8-mai	1.538.90	1430	11-mai
1140	1193	15/04/20	48711	4/10/2020	FINBATEA FARM	1.430.30			material	NICULE GEORGIE	15-May	8-mai	1.430.30	1431	11-mai
1141	1194	15/04/20	19035	4/13/2020	NEOMED	464.99			material	NICULE GEORGIE	13-May	8-mai	464.99	1425	11-mai
1142	1195	15/04/20	2020041	4/15/2020	COMPAR INTERNATIONAL	25.580.00			material	NICULE GEORGIE	15-May	28-apr	25.580.00	1512	13-mai
1143	1196	15/04/20	143181	4/14/2020	MIDCOMPUTER	2.403.80			material	NICULE GEORGIE	4-mai	27-apr	2.403.80	1430	11-mai
1144	1197	15/04/20	18	4/14/2020	HIDROBUT	16.814.93			prod serv	ROTARU SORIN	14-May	30-apr	16.814.93	1447	12-mai
1145	1198	15/04/20	202108	4/10/2020	AUTORITATE AERONAUTICA CIVILA ROMANIA	68.089.25			siguranta pasagerilor	VINOPOD MIRELA	30-Apr	22-apr	68.089.25	1350	28-apr
1146	1199	15/04/20	4200000481	4/10/2020	ELIUDOS	1.361.26			material	NICULE GEORGIE	14-May	22-apr	1.361.26	1430	11-mai
1147	1200	15/04/20	17814	4/14/2020	ASOMA ELECTRONIC	504.00			material	NICULE GEORGIE	14-Apr	22-apr	504.00		
1148	1201	15/04/20	2021087	4/10/2020	AUTORITATE AERONAUTICA CIVILA ROMANIA	11.32			siguranta pasagerilor	VINOPOD MIRELA	30-Apr	22-apr	11.32	1330	28-apr
1149	1202	15/04/20	2100	4/10/2020	SMANT CONTROL	4.308.81			material	ROTARU SORIN	28-Apr	22-apr	4.308.81	1431	7-mai
1150	1205	22/04/20	1508202	4/16/2020	LIHA ACT SYSTEM	128.760.10			serv cont	FLORINA VALERIU	16-May	30-apr	128.760.10	1510	13-mai
1151	1206	22/04/20	2110	4/15/2020	IMMA PRIST ACT	1.536.095.52			serv curatenie	GROZA CIPRIAN	15-May	30-apr	1.536.095.52	1448	20-mai
1152	1207	22/04/20	2170320064	4/15/2020	ROMPST SERVICE	59.786.57			reparati auto	GROZA CIPRIAN	15-May	30-apr	59.786.57	1448	20-mai
1153	1208	22/04/20	210400064	4/14/2020	DNATA CATERING	2.750.00			produse produse	GROZA CIPRIAN	14-May	30-apr	2.750.00	1513	13-mai
1154	1209	22/04/20	201400064	4/14/2020	DNATA CATERING	284.821.45			storno fact 201400064/23.03	GROZA CIPRIAN	16-May	30-apr	284.821.45		
1155	1210	22/04/20	201400067	4/14/2020	DNATA CATERING	9.276.09			storno fact 201400064/31.03	GROZA CIPRIAN	16-May	30-apr	9.276.09		
1156	1211	22/04/20	21040008	4/16/2020	DNATA CATERING	476.570.10			c/v pasageri	SEREA RALUCA	16-May	30-apr	476.570.10	1409	13-mai
1157	1212	22/04/20	3416	4/17/2020	EMP TRACE	13.964.25			peze schimb	ROTARU SORIN	30-Apr	30-apr	13.964.25	1508	13-mai
1158	1213	22/04/20	511035812	3/25/2020	AUTOMOBILE BAVARIA	10.822.77			reparati auto	OTETANU EDOARD	25-Apr	30-apr	10.822.77	1409	6-mai
1159	1214	22/04/20	103138664	4/16/2020	FARMACE	2.784.40			material	NICULE GEORGIE	16-Apr	29-apr	2.784.40	1388	15-apr
1160	1215	22/04/20	86000320	4/16/2020	DESSMAN	1.749.28			material	NICULE GEORGIE	28-Apr	29-apr	1.749.28	1438	11-mai
1161	1216	22/04/20	34743	4/16/2020	COFFE EXPERT	2.319.52			material	NICULE GEORGIE	16-May	5-mai	2.319.52	1428	11-mai
1162	1217	22/04/20	202	4/12/2020	STAR PRO CENTER INTL IN INSOLVENTA	201.900.15			lucuri	GROZA CIPRIAN	21-May	30-apr	201.900.15	1386	30-apr
1163	1218	22/04/20	110874	4/13/2020	RAIA	430.29			abonament	TOMA ADRIAN	23-Apr	24-apr	430.29	1386	30-apr
1164	1219	23/04/20	2587	4/10/2020	DUMBED AUTO	1.124.62			material	NICULE GEORGIE	23-May	4-mai	1.124.62	1386	20-mai
1165	1220	23/04/20	2006245	4/17/2020	DSB BROTCIA	44.951.06			material	NICULE GEORGIE	17-May	8-mai	44.951.06	1517	13-mai
1166	1221	23/04/20	42363	4/16/2020	DELTAMAC	1.275.55			material	NICULE GEORGIE	16-May	8-mai	1.275.55	1431	7-mai
1167	1222	23/04/20	42364	4/16/2020	DELTAMAC	925.82			material	NICULE GEORGIE	14-May	8-mai	925.82	1431	11-mai
1168	1223	23/04/20	21990028796	4/14/2020	DANTE INTERNATIONAL	3.499.99			telefon mobil	NICULE GEORGIE	14-May	4-mai	3.499.99	1451	12-mai
1169	1224	23/04/20	51183153	4/10/2020	DELTAMAC	1.193.00			material	NICULE GEORGIE	14-May	8-mai	1.193.00	1431	11-mai
1170	1225	23/04/20	42366	4/16/2020	DELTAMAC	47.600.00			material	NICULE GEORGIE	16-May	8-mai	47.600.00	1431	11-mai
1171	1226	23/04/20	1446	4/16/2020	SOECC	4.135.25			consultanta fisa	MEGETTA GABRIELA	16-May	27-apr	4.135.25	1513	13-mai
1172	1227	23/04/20	200001356	4/10/2020	AREA SERVICE	1.190.100			servici	ROTARU SORIN	16-May	30-apr	1.190.100		
1173	1228	23/04/20	200309064	4/14/2020	APSA NOVIA	22.995.48			abonament	ROTARU SORIN	29-Apr	30-apr	22.995.48	1381	4-mai
1174	1229	23/04/20	200201360	4/14/2020	IT FACILITY MANAGEMENT	1.340.939.99			interincere energii si utilitati	ROTARU SORIN	15-May	30-apr	1.340.939.99	1523	13-mai
1175	1230	23/04/20	3416	4/13/2020	STAR PRO CENTER INTL IN INSOLVENTA	261.010.20			reparati auto	MARTIAN VLAD	23-May	28-apr	261.010.20	1425	13-mai
1176	1231	23/04/20	17614	4/13/2020	CP MED LABORATORY	2.308.60			apc plavale	MARTIAN VLAD	23-May	28-apr	2.308.60	1525	14-mai
1177	1232	23/04/20	17840	3/20/2020	AS LA SCIENCE'S ROMANIA	6.076.14			cambr incalzare apa	ROTARU SORIN	29-Apr	28-apr	6.076.14	1349	28-apr
1178	1233	23/04/20	136	4/13/2020	LOCUS CONTRACTI NORFOLK	398.662			servici	ROTARU SORIN	29-Apr	28-apr	398.662	1431	7-mai
1179	1234	23/04/20	2018000137	4/20/2020	OMNASSIVE IVE	1.867.246.03			prima asigurare	PODEA ALBINA	22-Apr				

1285	1343	06/05/2020	20029028	5/6/2020	SERVICE AUTO SERUS	2,807.63			reparare auto	SCULU VASILE	6/4/2020	21-mai	2,807.63	1647	27-mai
1286	1344	06/05/2020	20029027	5/6/2020	SERVICE AUTO SERUS	1,149.10			reparare auto	SCULU VASILE	6/4/2020		2,149.10		
1287	1345	06/05/2020	20029028	4/6/2020	CONSTRANTS	139,058.83			servicii consultanta	POTOTAC BOGDAN	5/9/2020	11-mai	139,058.83	1642	26-mai
1288	1346	06/05/2020	200202	5/6/2020	PKF CONSTRUCT	31,332.89			servicii	ROTARU SCORIN	6/4/2020	12-mai	31,332.89	1640	27-mai
1289	1347	06/05/2020	12313	5/4/2020	CRIMONI GLOBAL COM	15,470.00			revizie tractor	SCULU VASILE	6/4/2020	8-mai	15,470.00	1646	27-mai
1290	1349	06/05/2020	2000316	5/4/2020	SERVICE AUTO SERUS	151.15			montaj auto	SCULU VASILE	6/4/2020	13-mai	151.15	1641	27-mai
1291	1348	06/05/2020	10005005	4/6/2020	CUMPARA 1993	3,305.25			apa	NICULE GEORGE	5/9/2020	7-mai	3,305.25	1621	26-mai
1292	1350	06/05/2020	1000709	4/6/2020	CUMPARA 1993	407.81			apa	NICULE GEORGE	5/9/2020	7-mai	407.81	1621	26-mai
1293	1351	06/05/2020	20029028	5/6/2020	STAR PRO CENTER INTL IN INSOLVENTA	8,848.91			reparare	GRIOZA CIPRIAN	6/4/2020	11-mai	8,848.91	1626	27-mai
1294	1352	06/05/2020	889	5/4/2020	EURO NUCLEAR SECURITY SERVICES	401,462.11			servicii	ROTARU SCORIN	6/12/2020	20-mai	401,462.11	1728	4-jun
1295	1353	06/05/2020	20029028	5/6/2020	STAR PRO CENTER INTL IN INSOLVENTA	26,414.36			servicii intretinere	GRIOZA CIPRIAN	6/12/2020	20-mai	26,414.36		
1296	1353	06/05/2020	1200169	5/6/2020	RASCOM	561,209.95			abonament	ROTARU SCORIN	6/4/2020	22-mai	561,209.95	1672	28-mai
1297	1354	06/05/2020	1032039	5/6/2020	TRUCK CENTER	109.48			rota alutier	NICULE GEORGE	6/4/2020	18-mai	109.48	1538	18-mai
1298	1355	06/05/2020	1032039	5/6/2020	NET UTILAS	4,365.32			dispozitivul auto	SCULU VASILE	6/4/2020	13-mai	4,365.32	1541	18-mai
1299	1356	07/05/2020	2001238	5/7/2020	TRIO TRANS CONSULTING	39,373.41			lucrat	GRIOZA CIPRIAN	6/7/2020	14-mai	39,373.41	1706	3-jun
1300	1358	07/05/2020	20029028	4/6/2020	ROMASTA	572.97			servicii telecomunicatii	ROTARU SCORIN	6/4/2020	13-mai	572.97	1538	27-mai
1301	1360	07/05/2020	200443	4/6/2020	ROMASTA	1,351.12			servicii telefonice	ROTARU SCORIN	6/4/2020	13-mai	1,351.12	1538	27-mai
1302	1361	07/05/2020	20029028	4/6/2020	ROMASTA	4,571.22			servicii telecomunicatii	ROTARU SCORIN	6/4/2020	13-mai	4,571.22	1538	27-mai
1303	1362	07/05/2020	20029028	4/6/2020	ROMASTA	21,510.54			servicii telefonice	ROTARU SCORIN	6/4/2020	13-mai	21,510.54	1538	27-mai
1304	1363	07/05/2020	20029028	4/6/2020	MECHANOTECHNOLOGY	559,500.87			facutarea si curatarea aer conditionat	ROTARU SCORIN	6/6/2020	22-mai	559,500.87	1701	3-jun
1305	1364	07/05/2020	166732	4/6/2020	GRUPUL SALUBRIZARE	545.07			colectarea si transport deșeurii	ROTARU SCORIN	5/15/2020	11-mai	545.07	1538	13-mai
1306	1365	07/05/2020	503	5/6/2020	TAROM	1,846.94			permise transport	BLAI MIHAILA	6/5/2020	12-mai	1,846.94	1671	28-mai
1307	1366	07/05/2020	123244	5/6/2020	SHARP APVAL	126,560.78			servicii canalizari	ROTARU SCORIN	5/20/2020	15-mai	126,560.78	1649	27-mai
1308	1367	07/05/2020	1609	5/6/2020	DMV PROF CONSULTING	4,629.78			utilizarea cabine	GRIOZA CIPRIAN	5/21/2020	13-mai	4,629.78	1529	14-mai
1309	1368	07/05/2020	20029027	5/7/2020	VESTA INVESTMENT	3,522.40			stingatoare auto	NICULE GEORGE	6/7/2020	19-mai	3,522.40	1706	3-jun
1310	1369	07/05/2020	28903	5/6/2020	TOP NET SERVICE	218.17			servicii IT	NICULE GEORGE	5/26/2020	19-mai	218.17	1529	18-mai
1311	1370	07/05/2020	219901778974	5/5/2020	DANTE INTERNATIONAL	130.89			produs	NICULE GEORGE	6/4/2020	18-mai	130.89	1654	27-mai
1312	1371	07/05/2020	219901821841	5/6/2020	DANTE INTERNATIONAL	5,997.99			telefon mobil	NICULE GEORGE	6/4/2020	18-mai	5,997.99	1654	27-mai
1313	1372	07/05/2020	8600362534	5/7/2020	FERREMAN SRL	309.00			produs	NICULE GEORGE	6/6/2020	20-mai	309.00	1670	3-jun
1314	1373	07/05/2020	2000779	5/7/2020	CHINPOAR TRADING	31.30			autotur	NICULE GEORGE	6/6/2020	19-mai	31.30	1701	3-jun
1315	1374	07/05/2020	72	5/6/2020	CLOUSEPAC BENNET VPN	7,500.00			servicii de gazdărire, mentenanta si suport	GRIOZA CIPRIAN	6/6/2020	18-mai	7,500.00	1702	3-jun
1316	1375	07/05/2020	810599	5/6/2020	PESTCONTROL EXPERT	253.83			produs	NICULE GEORGE	6/6/2020	20-mai	253.83	1671	28-mai
1317	1376	07/05/2020	20029028	4/6/2020	SERVICE AUTO SERUS	1,389.57			reparare auto	SCULU VASILE	5/25/2020	19-mai	1,389.57	1550	20-mai
1318	1377	07/05/2020	20029028	4/6/2020	SERVICE AUTO SERUS	2,113.10			reparare auto	SCULU VASILE	5/25/2020	19-mai	2,113.10	1550	20-mai
1319	1378	07/05/2020	20029028	4/6/2020	SERVICE AUTO SERUS	161.45			reparare auto	SCULU VASILE	5/25/2020	12-mai	161.45	1550	20-mai
1320	1379	07/05/2020	20029028	4/6/2020	SERVICE AUTO SERUS	5,839.51			reparare auto	SCULU VASILE	5/25/2020	12-mai	5,839.51	1550	20-mai
1321	1380	07/05/2020	76473	4/29/2020	SERVICE CLOOP	1,546.97			reparare auto	SCULU VASILE	5/28/2020	19-mai	1,546.97	1701	24-mai
1322	1381	07/05/2020	20029028	5/6/2020	UTI FACILITY MANAGEMENT	4,446.30			abonament	ROTARU SCORIN	6/4/2020	4-jun	4,446.30	1706	3-jun
1323	1382	11/05/2020	20029028	5/6/2020	MARAD CLEAN ALL	8,748.00			servicii	TOMA ADRIAN	6/4/2020	13-mai	8,748.00	1660	27-mai
1324	1383	11/05/2020	3881	5/6/2020	SILSTAR COM	1,475.64			cod extern	NICULE GEORGE	6/6/2020	21-mai	1,475.64	1706	3-jun
1325	1384	11/05/2020	3880	5/6/2020	SILSTAR COM	513.60			produs	NICULE GEORGE	6/6/2020	20-mai	513.60	1706	3-jun
1326	1385	11/05/2020	20029028	5/6/2020	SHARK PLAT	4,998.00			saci menaj	NICULE GEORGE	5/26/2020	15-mai	4,998.00	1570	21-mai
1327	1386	11/05/2020	76391	4/13/2020	SERVICE CLOOP	1,591.46			reparare auto	SCULU VASILE	5/16/2020	19-mai	1,591.46		
1328	1388	11/05/2020	20029028	4/6/2020	SERVICE AUTO SERUS	1,181.09			reparare auto	SCULU VASILE	5/26/2020	22-mai	2,181.09		
1329	1387	11/05/2020	69237	5/6/2020	PRIMAT GDS	230.00			ITP	SCULU VASILE	6/6/2020	20-mai	230.00		
1330	1388	11/05/2020	1779	4/29/2020	LPV SERVICE CONSULT	3,841.18			servicii	ROTARU SCORIN	5/13/2020	20-mai	3,841.18	1611	26-mai
1331	1389	11/05/2020	20029028	5/6/2020	PRIMAT GDS	230.00			ITP	SCULU VASILE	6/6/2020	20-mai	230.00		
1332	1390	11/05/2020	69235	5/6/2020	PRIMAT GDS	230.00			ITP	SCULU VASILE	6/6/2020	20-mai	230.00		
1333	1391	11/05/2020	20029048	5/7/2020	SERVICE AUTO SERUS	7,018.63			reparare auto	SCULU VASILE	6/6/2020	21-mai	7,018.63	1774	3-jun
1334	1392	11/05/2020	20029048	5/7/2020	SERVICE AUTO SERUS	801.42			reparare auto	SCULU VASILE	6/6/2020	21-mai	801.42	1774	3-jun
1335	1393	11/05/2020	20029048	5/7/2020	SERVICE AUTO SERUS	2,355.40			reparare auto	SCULU VASILE	6/7/2020	21-mai	2,355.40	1774	3-jun
1336	1394	11/05/2020	2380	5/6/2020	CABINET INDIVIDUAL AC POP	11,516.11			contenut	PODPA BOGDAN	6/6/2020	21-mai	11,516.11		
1337	1395	11/05/2020	1189	5/6/2020	AMA ACTIVITY SYSTEM	149,931.45			servicii	GRIOZA CIPRIAN	6/6/2020	27-mai	149,931.45	1707	3-jun
1338	1396	11/05/2020	40747	5/4/2020	SERVICE SALUBRITATE	283,304.04			servicii	GRIOZA CIPRIAN	6/4/2020	21-mai	283,304.04	1648	27-mai
1339	1397	11/05/2020	20029028	5/6/2020	UTI FACILITY MANAGEMENT	62,422.71			abonament	ROTARU SCORIN	6/4/2020	20-mai	62,422.71	1650	27-mai
1340	1400	11/05/2020	2000515	5/6/2020	DISTRIBUTIE MUNTENIA	1,460.52			chizi trape	PATULESCA PAUL	5/19/2020	20-mai	1,460.52	1601	25-mai
1341	1400	11/05/2020	2342	5/6/2020	CLEAN PREST ACT	31,258.17			servicii	GRIOZA CIPRIAN	6/6/2020	20-mai	31,258.17	1710	3-jun
1342	1401	11/05/2020	20029028	5/6/2020	ROSMANET SOL	2,854.60			carburant	NICULE GEORGE	6/6/2020	21-mai	2,854.60	1650	27-mai
1343	1402	11/05/2020	5353	4/29/2020	WORKNET INDUSTRIES	642.60			servicii	NICULE GEORGE	5/29/2020	20-mai	642.60	1610	26-mai
1344	1403	12/05/2020	1007	5/6/2020	MARCOPODORA IMPEX	2,999.99			magazin	NICULE GEORGE	6/6/2020	2-jun	2,999.99	1713	3-jun
1345	1404	12/05/2020	81062	5/6/2020	WRAPADS INTERNATIONAL	62,721.74			servicii	NICULE GEORGE	6/6/2020	2-jun	62,721.74	1713	3-jun
1346	1405	12/05/2020	605188	5/6/2020	BOTUR EIM	3,213.00			microsim	NICULE GEORGE	6/6/2020	28-mai	3,213.00	1712	3-jun
1347	1406	12/05/2020	21772	5/11/2020	ACOMI DYNAMIC	2,576.35			disruptor documente	NICULE GEORGE	6/10/2020	20-mai	2,576.35	1713	4-jun
1348	1407	12/05/2020	20029028	5/6/2020	DINA BIOACTA	11,853.89			produs	NICULE GEORGE	6/6/2020	13-mai	11,853.89	1672	28-mai
1349	1408	12/05/2020	892	5/11/2020	ALCEDO	12,927.40			produs	NICULE GEORGE	6/6/2020	22-mai	12,927.40	1711	3-jun
1350	1409	12/05/2020	20029028	5/6/2020	SERVICE AUTO SERUS	1,612.09			abonament	NICULE GEORGE	6/13/2020	20-mai	1,612.09	1724	4-jun
1351	1410	12/05/2020	20029028	5/6/2020	SERVICE AUTO SERUS	484.35			reparare auto	SCULU VASILE	6/13/2020	21-mai	484.35	1724	4-jun
1352	1411	12/05/2020	20029028	5/6/2020	SERVICE AUTO SERUS	484.35			reparare auto	SCULU VASILE	6/13/2020	21-mai	484.35	1724	4-jun
1353	1412	12/05/2020	20029028	5/6/2020	SERVICE AUTO SERUS	183.84			reparare auto	SCULU VASILE	6/13/2020	27-mai	183.84	1718	4-jun
1354	1413	12/05/2020	20029028	5/6/2020	SERVICE AUTO SERUS	1,067.86			reparare auto	SCULU VASILE	6/13/2020	27-mai	1,067.86	1718	4-jun
1355	1414	12/05/2020	20029028	5/6/2020	SERVICE AUTO SERUS	2,309.93			reparare auto	SCULU VASILE	6/13/2020	21-mai	2,309.93	1714	3-jun
1356	1415	12/05/2020	20029028	5/6/2020	SERVICE AUTO SERUS	608.73			reparare auto	SCULU VASILE	6/13/2020	19-mai	608.73	1718	4-jun
1357	1416	12/05/2020	20029028	5/6/2020	SERVICE AUTO SERUS	11,853.89			reparare auto	SCULU VASILE	6/13/2020	13-mai	11,853.89	1672	28-mai
1358	1417	13/05/2020	1087	5/11/2020	TUDAL	5,297.40			medicamente	NICULE GEORGE	6/13/2020	20-mai	5,297.40	1738	10-jun
1359	1418	13/05/2020	1086	5/11/2020	TUDAL	956.96			medicamente	NICULE GEORGE	6/12/2020	20-mai	956.96	1728	4-jun
1360	1419	13/05/2020	96296	5/11/2020	ASOCIATA AEROPORTURI OR DIN ROMANIA	15,									

1569	1535	21/05/2020	15935	5/15/2020	TRIOPVIM	4.424,42			autocant	NIOLU GEORGE	6/16/2020	28-mai	4.424,42	1833	15-jun
1570	1534	21/05/2020	15936	5/15/2020	TRIOPVIM	8.624,05			banner blackout	NIOLU GEORGE	6/16/2020	29-mai	8.624,05	1831	15-jun
1571	1533	21/05/2020	15937	5/15/2020	TRIOPVIM	8.711,60			banner blackout	NIOLU GEORGE	6/16/2020	11-jun	8.711,60	1831	15-jun
1572	1532	21/05/2020	15938	5/15/2020	TRIOPVIM	3.027,72			banner blackout	NIOLU GEORGE	6/16/2020	29-mai	3.027,72	1831	15-jun
1573	1531	21/05/2020	15939	5/15/2020	TRIOPVIM	6.604,50			roll up	NIOLU GEORGE	6/16/2020		6.604,50		
1574	1530	21/05/2020	15940	5/15/2020	TRIOPVIM	1.460,00			adecant	NIOLU GEORGE	6/16/2020		1.460,00		
1575	1529	21/05/2020	15933	5/15/2020	TRIOPVIM	16.520,10			roll up	NIOLU GEORGE	6/16/2020	3-jun	16.520,10	1831	15-jun
1576	1528	21/05/2020	20014960	5/15/2020	TERTEVICI ROMANIA	511,70			procedura deosesti medicale	NIOLU GEORGE	6/16/2020		511,70		
1577	1527	21/05/2020	159888	5/15/2020	WOLTERS KLUWER ROMANIA	2.998,80			pachet contact	POSEA BOGDAN	6/16/2020	29-mai	2.998,80	1697	3-jun
1578	1526	21/05/2020	15944	5/15/2020	TRIOPVIM	260.286,76			plasa	ROTARU SORIN	6/16/2020	11-jun	260.286,76	1839	16-jun
1579	1525	21/05/2020	20003840	5/15/2020	LITI FACILITY MANAGEMENT	120.658,15			servicii intretinere	ROTARU SORIN	6/29/2020	29-mai	120.658,15	1841	16-jun
1581	1520	20/05/2020	261767	5/15/2020	SEDONA	210,00			servicii	CHIRIE LILIANA	6/16/2020	29-mai	210,00	1683	28-mai
1582	1519	20/05/2020	261774	5/15/2020	SEDONA	420,00			servicii	TOCU BOGDAN	6/16/2020	25-mai	420,00	1683	28-mai
1583	1518	20/05/2020	261780	5/15/2020	SEDONA	420,00			servicii	TOCU BOGDAN	5/8/2020	25-mai	420,00	1683	28-mai
1584	1514	20/05/2020	2002321	5/15/2020	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1.903,80			controlul calitatii	VONOPOL MIRCEA	6/16/2020	15-jun	1.903,80	1851	17-jun
1585	1512	20/05/2020	2002386	5/15/2020	ECOSPERIA CONSTRUCT	4.868,97			controlul calitatii	OTULACHE TUDORION	6/16/2020	12-jun	4.868,97	1851	17-jun
1586	1516	20/05/2020	2000696193	5/15/2020	PORT CONSTRUCT	779.907,88			lucari	NIOLU GEORGE	6/29/2020	23-jun	779.907,88	1893	24-jun
1587	1517	20/05/2020	3446	5/15/2020	EMP TRACE	187.028,17			plasa	ROTARU SORIN	6/29/2020	11-jun	187.028,17	1839	16-jun
1588	1516	20/05/2020	2002952	5/15/2020	CONSTATAS	138.014,80			servicii consultanta	POTOCAR BOGDAN	6/21/2020	28-mai	138.014,80	1846	17-jun
1589	1516	20/05/2020	2001341	5/15/2020	LIZINA MECANICA RM VALCEA	166,60			produse	NIOLU GEORGE	5/15/2020		166,60		
1590	1513	20/05/2020	158	5/15/2020	PROJECT AIC	533.289,81			servicii	POTOCAR BOGDAN	6/29/2020	28-mai	533.289,81	1747	11-jun
1591	1514	20/05/2020	2002952	5/15/2020	SOCIETATEA DE CONSTRUCTII NARPOCA	227.488,22			produse	GIROZA CIPRIAN	6/16/2020	29-mai	227.488,22	1679	16-jun
1592	1505	20/05/2020	10022395504	5/15/2020	ION ENERGE MUNTENIA	372.339,94			gaze	ROTARU SORIN	6/15/2020	2-jun	372.339,94	1750	11-jun
1593	1514	20/05/2020	3348	5/15/2020	TERN OK	821,10			termometre	NIOLU GEORGE	6/15/2020	11-jun	821,10	1846	16-jun
1594	1505	20/05/2020	2002952	5/15/2020	STAV BR GUARD INVOITZ	110.320,95	EUR		servicii	CIAMA MARIUS	6/15/2020	16-jun	110.320,95	25	19-jun
1595	1503	20/05/2020	20029116	5/15/2020	SERVICE AUTO SERUS	2.894,94			reparatii auto	SUCIU VASILE	6/18/2020	17-jun	2.894,94	1857	17-jun
1596	1502	20/05/2020	4291	5/15/2020	EVENT STUFF CENTRAL EUROPE	27.730,67			servicii	SERBAN MIRCEA	5/19/2020	10-jun	27.730,67	1746	10-jun
1597	1501	20/05/2020	2002952	5/15/2020	APRERTY COUNCIL INTERNATIONAL	71,25	USD		curi	PETRESCU ANICA	6/27/2020		71,25	32	2-jun
1598	1500	20/05/2020	155425	4/15/2020	WOLTERS KLUWER ROMANIA	2.998,80			pachet contact	POSEA BOGDAN	5/15/2020	29-mai	2.998,80	1697	3-jun
1599	1500	20/05/2020	1276	5/15/2020	DATA INFORMATION NETWORKING	12.603,67			servicii	CIAMA MARIUS	6/15/2020	12-jun	12.603,67	1856	17-jun
1600	1498	27/05/2020	2002952	5/15/2020	AVOCAT CURARU LIHAN SI ASOCIATI	4.934,66			onorariu	POSEA BOGDAN	6/16/2020	29-mai	4.934,66	1841	16-jun
1601	1527	27/05/2020	2380	5/15/2020	AVOCAT CURARU LIHAN SI ASOCIATI	6.609,77			onorariu	POSEA BOGDAN	6/12/2020	3-jun	6.609,77	1853	17-jun
1602	1526	27/05/2020	2271	5/15/2020	AVOCAT CURARU LIHAN SI ASOCIATI	6.614,66			onorariu	POSEA BOGDAN	6/25/2020	29-mai	6.614,66	1867	19-jun
1603	1525	27/05/2020	2258	5/15/2020	AVOCAT CURARU LIHAN SI ASOCIATI	7.758,40			onorariu	POSEA BOGDAN	6/16/2020	29-mai	7.758,40	1841	16-jun
1604	1578	27/05/2020	22	5/15/2020	PATRASCU PETRE	238,00			onorariu	POSEA BOGDAN	6/17/2020	29-mai	238,00	1898	19-jun
1605	1567	27/05/2020	2259	5/15/2020	AVOCAT CURARU LIHAN SI ASOCIATI	5.073,24			onorariu	POSEA BOGDAN	6/15/2020	28-mai	5.073,24	1835	16-jun
1606	1566	27/05/2020	10022395504	5/15/2020	ION ENERGE MUNTENIA	372.339,94			gaze	ROTARU SORIN	6/15/2020	29-mai	372.339,94	1750	11-jun
1607	1571	27/05/2020	9069	5/15/2020	APRERTY COUNCIL INTERNATIONAL	112,50	USD		curi	PETRESCU ANICA	6/17/2020	28-mai	112,50	32	2-jun
1608	1572	27/05/2020	9066	5/15/2020	APRERTY COUNCIL INTERNATIONAL	71,25	USD		servicii	PETRESCU ANICA	6/17/2020	28-mai	71,25	32	2-jun
1609	1571	27/05/2020	20029887	5/15/2020	SERVICE AUTO SERUS	7.712,07			reparatii auto	SUCIU VASILE	6/16/2020	16-jun	7.712,07	1846	16-jun
1610	1574	27/05/2020	20029823	5/15/2020	SERVICE AUTO SERUS	7.712,07			reparatii auto	SUCIU VASILE	3/1/2020		7.712,07		
1611	1575	27/05/2020	2006	5/15/2020	SANA COMPANY 999	6.496,81			produse	NIOLU GEORGE	6/26/2020	16-jun	6.496,81	1891	23-jun
1612	1577	27/05/2020	1511	5/15/2020	BRAND MEDICAL	819,91			produse	NIOLU GEORGE	7/20/2020	19-jun	819,91	2121	14-jun
1613	1576	27/05/2020	20024025	5/15/2020	SOF SERVICE	897,00			produse	NIOLU GEORGE	6/2/2020	11-jun	897,00	1778	12-jun
1614	1579	28/05/2020	2002981	4/15/2020	AUTORITATEA AERONAUTICA CIVILA ROMANIA	285.437,80			controlul calitatii	PTINEI SILVIU	5/1/2020	2-jun	285.437,80	1687	2-jun
1615	1561	02/06/2020	2002981	5/15/2020	SEDONA	1.560,00			servicii	NIOLU GEORGE	6/16/2020	12-jun	1.560,00	1846	16-jun
1616	1581	02/06/2020	1807204	6/2/2020	IMHA AUTO SYSTEM	80.556,70			mentenanta	ROTARU SORIN	7/1/2020	18-jun	80.556,70	2025	30-jun
1617	1582	02/06/2020	2000696193	6/2/2020	IMHA AUTO SYSTEM	77.099,08			servicii	ROTARU SORIN	7/1/2020	18-jun	77.099,08	2025	30-jun
1618	1583	02/06/2020	2002981	5/15/2020	STAR PRO CENTER INTL IN INDOVINITA	606.812,74			servicii	GIROZA CIPRIAN	6/27/2020		606.812,74		
1619	1584	02/06/2020	211	5/15/2020	STAR PRO CENTER INTL IN INDOVINITA	606.812,74			servicii	GIROZA CIPRIAN	6/27/2020		606.812,74		
1620	1585	02/06/2020	212	5/15/2020	STAR PRO CENTER INTL IN INDOVINITA	606.812,74			servicii	GIROZA CIPRIAN	6/27/2020		606.812,74		
1621	1586	02/06/2020	213	5/15/2020	STAR PRO CENTER INTL IN INDOVINITA	606.812,74			servicii	GIROZA CIPRIAN	6/27/2020		606.812,74		
1622	1587	02/06/2020	216	5/15/2020	STAR PRO CENTER INTL IN INDOVINITA	606.812,74			servicii	GIROZA CIPRIAN	6/27/2020		606.812,74		
1623	1588	02/06/2020	217	5/15/2020	STAR PRO CENTER INTL IN INDOVINITA	606.812,74			servicii	GIROZA CIPRIAN	6/27/2020		606.812,74		
1624	1589	02/06/2020	218	5/15/2020	STAR PRO CENTER INTL IN INDOVINITA	606.812,74			servicii	GIROZA CIPRIAN	6/27/2020		606.812,74		
1625	1590	02/06/2020	219	5/15/2020	STAR PRO CENTER INTL IN INDOVINITA	606.812,74			servicii	GIROZA CIPRIAN	6/27/2020		606.812,74		
1626	1591	02/06/2020	220	5/15/2020	STAR PRO CENTER INTL IN INDOVINITA	606.812,74			servicii	GIROZA CIPRIAN	6/27/2020		606.812,74		
1627	1592	02/06/2020	221	5/15/2020	STAR PRO CENTER INTL IN INDOVINITA	606.812,74			servicii	GIROZA CIPRIAN	6/27/2020		606.812,74		
1628	1593	02/06/2020	539	6/1/2020	MOTOROLA SOLUTIONS	501.354,38			servicii intretinere	GENERAL DANIEL	7/1/2020	22-jun	501.354,38	2007	29-jun
1629	1594	02/06/2020	249	6/1/2020	CLASH PREST ACTV	249.441,84			servicii	POSEA BOGDAN	6/16/2020	24-mai	249.441,84	1841	16-jun
1630	1595	02/06/2020	41003	5/15/2020	SCHNEIDER SI ASOCIATI	48.592,78			servicii	POSEA BOGDAN	6/9/2020	28-mai	48.592,78	1888	23-jun
1631	1596	02/06/2020	12045975	5/15/2020	BAZA DE APROVEZIONARE SI DESFACARE A INDUSTRIE	655,32			servicii	MIU LU MINITIA	6/29/2020	11-jun	655,32	1970	25-jun
1632	1597	02/06/2020	2002981	5/15/2020	OTOMAT	72,36			carti de identitate	NIOLU GEORGE	6/26/2020	16-jun	72,36	1846	16-jun
1633	1598	02/06/2020	1474	5/15/2020	UNIVERSAL AUTO CIP	1.787,38			produse	NIOLU GEORGE	6/25/2020	11-jun	1.787,38	1865	19-jun
1634	1599	02/06/2020	407017733	5/15/2020	SCHACK TRUCK	9.371,69			produse	NIOLU GEORGE	6/29/2020	16-jun	9.371,69	1900	24-jun
1635	1600	02/06/2020	2002981	5/15/2020	APRERTY COUNCIL INTERNATIONAL	80.556,70	EUR		servicii	NIOLU GEORGE	6/29/2020	12-jun	80.556,70	1900	24-jun
1636	1601	02/06/2020	107068683	5/15/2020	VELOC TRAVEL SERVICES	18.847,69			reparatii auto	SUCIU VASILE	6/28/2020	26-jun	18.847,69	1998	29-jun
1637	1603	02/06/2020	331769	5/15/2020	IMES GROUP	1.084,85			servicii	CIAMA MARIUS	6/6/2020	3-jun	1.084,85	2021	30-jun
1638	1604	02/06/2020	7000069196	5/15/2020	YODAFORUM ROMANIA	1.076,76			servicii	CIAMA MARIUS	6/16/2020	3-jun	1.076,76	2021	30-jun
1639	1605	02/06/2020	10010143	4/9/2020	ALTIMATE	220.750,78			administrare carti	ROTARU SORIN	5/9/2020	28-mai	220.750,78	1690	2-jun
1640	1606	03/06/2020	345	6/1/2020	ASOCIATA VAMATORILOR SI PESARILOR SPORTIVE	75.780,45			servicii	MARINESCU EMILIA	7/2/2020	15-jun	75.780,45	2038	30-jun
1641	1607	03/06/2020	24	6/1/2020	BIN PATRASCU PETRE	1.295,77			servicii	POSEA BOGDAN	7/3/2020	29-jun	1.295,77	2040	30-jun
1642	1607	03/06/2020	3501	5/15/2020	CRIMIN AND CO SISTEME TELECOMUNICATII	2.602,42			servicii	CIAMA MARIUS	6/29/2020	4-jun	2.602,42	1977	19-jun
1643	1608	03/06/2020	148394	6/1/2020	COFFEE EXPERT	2.319,52			cafea	MIU LU MINITIA	7/2/2020	16-jun	2.319,52	2034	30-jun
1644	1609	03/06/2020	480030308	6/1/2020	UNIQ G&A	783,70			servicii	NIOLU GEORGE	6/16/2020	16-jun			

1754	1711	11/06/20	59737	6/1/2020	ROMATSA	2,351.18			servicii tehnice	MIHAIACEA FLORIN	7/6/2020	23-iun	2,351.18	2042	1-iun
1755	1712	11/06/20	7004794	5/29/2020	ROPICO BUCURESTI	40,890.04			chirie cupere	OGA MARIUS	6/28/2020	17-iun	40,890.04	2095	24-iun
1756	1713	11/06/20	40978	6/2/2020	SERVICES SAUIMBITE	321,972.14			servicii curatenie	OGA MARIUS	7/2/2020	23-iun	322,972.19	2038	23-iun
1757	1715	11/06/20	2987	6/1/2020	ADMINISTRATA BATALIA DE APA ARGES VEDEA	4,288.74			servicii	ROTARIU SCORIN	6/27/2020	22-iun	4,288.74	1887	23-iun
1758	1722	11/06/20	611317	6/1/2020	ROTARY IRM	7,871.00			produse	MIU LUMINITA	7/10/2020	22-iun	7,871.00	2077	6-iun
1759	1723	11/06/20	7000081004	6/1/2020	YODAPONE ROMANIA	850.00			servicii	ROTARIU SCORIN	7/1/2020	23-iun	850.04	2038	23-iun
1760	1729	11/06/20	1483	6/1/2020	UNIVERSAL AUTO CIP	1,463.70			produse	MIU LUMINITA	7/1/2020	17-iun	1,463.70	2099	7-iun
1761	1735	16/06/20	157190	6/1/2020	IPV	450.48			fructe salate	MIHAIACEA FLORIN	6/21/2020	18-iun	450.48		
1762	1731	16/06/20	18412	6/4/2020	AS LIFE SCIENCES ROMANIA	782			polistire azur	PODOLAC CAMILIA	7/4/2020	18-iun	710.77	2035	1-iun
1763	174	16/06/20	70000877374	6/7/2020	YODAPONE ROMANIA	1,101.65			abonament	OGA MARIUS	7/3/2020	25-iun	1,051.65	2016	30-iun
1764	1753	16/06/20	5000872900	6/1/2020	YODAPONE ROMANIA	288.10			abonament	TOMIA ADRIAN	6/28/2020	18-iun	288.10	2037	15-iun
1765	1760	16/06/20	123078	6/2/2020	MEDIA SA	1,114.62			internet	OGA MARIUS	7/1/2020	23-iun	1,114.62	2203	15-iun
1766	1762	16/06/20	202093	6/1/2020	AUTORITATEA AERONAUTICA CIVILA ROMANIA	15.24			supravegherea monitorizari sigurantei	OGA MIRCEA	7/1/2020	23-iun	15.24	2003	29-iun
1767	1713	16/06/20	202093	6/1/2020	AUTORITATEA AERONAUTICA CIVILA ROMANIA	15.24			supravegherea monitorizari obiectivelor	CAROTI 85	7/1/2020	23-iun	47,812.85	2098	7-iun
1768	1734	16/06/20	8669710	6/1/2020	OGA MARIUS	15,729.00			costurile membrilor	CRISTACHE VALENTIN	7/15/2020	10-iun	15,729.00	2311	15-iun
1769	1735	16/06/20	0228272 116791	6/1/2020	PAUL HARTMAN	610.47			platauri	MIU LUMINITA	7/1/2020	23-iun	610.47	2098	7-iun
1770	1736	16/06/20	3943	6/1/2020	OTO GROUP	21,950.88			produse	MIU LUMINITA	7/3/2020	23-iun	21,950.88	2098	7-iun
1771	1737	16/06/20	860018893	6/1/2020	DEREMAN	1,782.12			produse	MIU LUMINITA	7/16/2020	23-iun	1,782.12	2198	13-iun
1772	1738	16/06/20	860018809	6/1/2020	DEREMAN	6,382.55			produse	MIU LUMINITA	7/16/2020	26-iun	6,382.55	2105	7-iun
1773	1739	16/06/20	395	6/2/2020	OTO GROUP	1,595.00			produse	MIU LUMINITA	7/3/2020	30-iun	1,595.00		
1774	1740	16/06/20	219903161790	6/1/2020	DANTE INTERNATIONAL	1,447.99			telefon mobil	MIU LUMINITA	7/3/2020	23-iun	1,447.99	2071	6-iun
1775	1741	16/06/20	35941	5/28/2020	TROPEVM	4,105.50			autoradiu	MIU LUMINITA	6/27/2020	22-iun	4,105.50	1887	23-iun
1776	1742	16/06/20	423216	6/1/2020	DELTAEMET	2,438.85			produse	MIU LUMINITA	7/1/2020	22-iun	2,438.85	2037	15-iun
1777	1743	16/06/20	15969	6/1/2020	TROPEVM	13,601.70			dispozitor	MIU LUMINITA	7/1/2020	7-iun	13,601.70	2100	8-iun
1778	1744	16/06/20	6041005	6/1/2020	IT GENETICS	552.16			produse	MIU LUMINITA	7/1/2020	19-iun	552.16	2104	7-iun
1779	1745	16/06/20	8600165010	6/1/2020	DEREMAN	5,920.88			produse	MIU LUMINITA	7/1/2020	22-iun	5,920.88	2199	13-iun
1780	1746	16/06/20	200643174	6/1/2020	APA NOVA BUCURESTI	11,595.88			servicii	COTULBEEA TEODORIAN	6/30/2020	24-iun	11,595.88	2060	25-iun
1781	1747	16/06/20	5981995	6/1/2020	ENEL ENERGIE	1,538.53			servicii	TOMIA ADRIAN	6/25/2020	18-iun	1,538.53	1871	19-iun
1782	1748	16/06/20	200643174	6/1/2020	SEONA SA	4,200.00			produse	MIU LUMINITA	6/24/2020	18-iun	4,200.00	1869	19-iun
1783	1749	16/06/20	262197	6/1/2020	SEONA SA	210.00			servicii	OGA LILIANA	6/24/2020	18-iun	210.00	1869	19-iun
1784	1751	16/06/20	2020892064	6/1/2020	PORA CONSTRUCT	717,284.38			lucrar	NICOLAE GABRIEL	7/1/2020	23-iun	717,284.38	1893	24-iun
1785	1752	16/06/20	4861	6/1/2020	MB TELECOM LTD	21,711.71			abonament	ROTARIU SCORIN	7/1/2020	23-iun	21,711.71	2038	23-iun
1786	1756	17/06/20	2907	6/1/2020	ACOM DINAMIC	355.00			destruagator documente	MIU LUMINITA	7/16/2020	26-iun	355.00	2198	13-iun
1787	1757	17/06/20	20083867632	6/1/2020	TELECOM ROMANIA COMMUNICATIONS	61.58			abonament	OGA MARIUS	6/23/2020	26-iun	61.58		
1788	1758	17/06/20	219903161790	6/1/2020	ROMATSA	1,595.00			pieza instalata	MIU LUMINITA	7/1/2020	30-iun	1,595.00	2077	7-iun
1789	1759	17/06/20	219903161790	6/1/2020	DANTE INTERNATIONAL	518.98			support tv	MIU LUMINITA	7/1/2020	19-iun	519.98	2124	10-iun
1790	1761	17/06/20	173	6/1/2020	ROBER COLLE RESCUE	39,951.85			lucrar	MARINESCU EMILIA	7/15/2020	19-iun	39,951.85	2126	21-iun
1791	1762	17/06/20	115830344	6/1/2020	GAUMIA PRINT ROW	127.15			reparat	MIU LUMINITA	7/1/2020	19-iun	127.15		
1792	1763	17/06/20	3705	6/1/2020	RECECLED PPE	1,000.00			produse	MIU LUMINITA	6/24/2020	19-iun	1,000.00	1894	24-iun
1793	1764	17/06/20	115830344	6/1/2020	ROMATSA	1,564.62			produse	MIU LUMINITA	7/1/2020	30-iun	1,564.62	2020	13-iun
1794	1765	17/06/20	3493	6/1/2020	BIRO AUDIT	59,500.00			servicii audit	MIU LUMINITA	7/1/2020	30-iun	59,500.00	2125	24-iun
1795	1766	17/06/20	2274	6/1/2020	AVOCAT CURABU LOHAN SI ASOCIATI	3,222.58			onorariu	PODEA BOGDAN	7/1/2020	19-iun	3,222.58	2073	6-iun
1796	1767	17/06/20	2278	6/1/2020	AVOCAT CURABU LOHAN SI ASOCIATI	1,841.48			onorariu	PODEA BOGDAN	7/1/2020	23-iun	1,841.48	2101	7-iun
1797	1768	17/06/20	2279	6/1/2020	AVOCAT CURABU LOHAN SI ASOCIATI	9,901.51			onorariu	PODEA BOGDAN	7/1/2020	23-iun	9,901.51	2102	7-iun
1798	1769	17/06/20	2276	6/1/2020	AVOCAT CURABU LOHAN SI ASOCIATI	4,718.78			onorariu	PODEA BOGDAN	7/1/2020	19-iun	4,718.78	2050	2-iun
1799	1770	17/06/20	2277	6/1/2020	AVOCAT CURABU LOHAN SI ASOCIATI	11,509.30			onorariu	PODEA BOGDAN	7/1/2020	19-iun	11,509.30	2100	7-iun
1800	1772	17/06/20	20000061	6/1/2020	ACTA INDUSTRI	1,111.01			reparat	MIU LUMINITA	7/1/2020	3-iun	1,111.01		
1801	1773	17/06/20	11719	6/1/2020	SRKO ADVERTISING	192.82			stampile	MIU LUMINITA	6/1/2020	22-iun	192.82	1889	23-iun
1802	1781	18/06/20	1188	6/1/2020	BITA INFORMATION NETWORKING	9,219.11			servicii	OGA MARIUS	7/1/2020	23-iun	9,219.11	2096	7-iun
1803	1784	18/06/20	70000	6/1/2020	STAR TV GLOBAL INDEX	110,189.48			EURO	OGA MARIUS	7/1/2020	30-iun	110,189.48	2033	3-iun
1804	1785	18/06/20	20200049	6/2/2020	ACTA INDUSTRI	22,112.50			service	JIANQIU EMIL	7/1/2020	30-iun	22,112.50	2031	1-iun
1805	1786	18/06/20	115218382	6/1/2020	OGA	69.44			piea, canal	TOMIA ADRIAN	7/1/2020	24-iun	69.44	2020	29-iun
1806	1787	18/06/20	1904500	6/1/2020	ENEL ENERGIE	79.49			energie	TOMIA ADRIAN	6/29/2020	24-iun	79.49	2020	29-iun
1807	1788	18/06/20	3689	6/1/2020	ELSTAR COM	524.50			produse	MIU LUMINITA	7/1/2020	26-iun	524.50	2112	7-iun
1808	1810	18/06/20	310	6/1/2020	LARA FARM	68,481.67			3-iun	MIU LUMINITA	7/1/2020	3-iun	68,481.67	2122	10-iun
1809	1789	18/06/20	791	6/1/2020	HOLLY CLUB	1,190.00			decor baloane	MIU LUMINITA	7/1/2020	26-iun	1,190.00	2111	14-iun
1810	1775	18/06/20	2686	6/1/2020	DUMDEAT ST	844.90			produse	MIU LUMINITA	7/1/2020	23-iun	844.90	2020	13-iun
1811	1812	18/06/20	20209443	6/1/2020	ACOMIA	1,892.10			si achizi si ambrele documente	PODEA BOGDAN	7/1/2020	23-iun	1,892.10	2100	13-iun
1812	1779	18/06/20	2009443	6/1/2020	SERVICE AUTO SERUS	2,384.39			reparati auto	SUCIU VASILE	7/15/2020	9-iun	2,384.39	2196	13-iun
1813	1778	18/06/20	2009441	6/1/2020	SERVICE AUTO SERUS	977.50			reparati auto	SUCIU VASILE	7/15/2020	9-iun	977.50	2196	13-iun
1814	1777	18/06/20	2009447	6/1/2020	SERVICE AUTO SERUS	1,151.58			reparati auto	SUCIU VASILE	7/15/2020	9-iun	1,151.58	2196	13-iun
1815	1776	18/06/20	2009443	6/1/2020	SERVICE AUTO SERUS	119.54			reparati auto	SUCIU VASILE	7/15/2020	9-iun	119.54	2196	13-iun
1816	1797	22/06/20	739976	6/1/2020	APA GROUP	200.00			curi	PETRESCU ANCA	6/26/2020	23-iun	200.00	37	23-iun
1817	22/06/20	8124	6/1/2020	AIRPORTS COUNCIL INTERNATIONAL	1,211.25			servicii	PETRESCU ANCA	7/1/2020	23-iun	1,211.25	38	24-iun	
1818	22/06/20	9203	6/1/2020	AIRPORTS COUNCIL INTERNATIONAL	855.00			servicii	PETRESCU ANCA	7/1/2020	23-iun	855.00	38	24-iun	
1819	22/06/20	9205	6/1/2020	AIRPORTS COUNCIL INTERNATIONAL	855.00			servicii	PETRESCU ANCA	7/1/2020	23-iun	855.00	38	24-iun	
1820	22/06/20	9206	6/1/2020	AIRPORTS COUNCIL INTERNATIONAL	855.00			servicii	PETRESCU ANCA	7/1/2020	23-iun	855.00	38	24-iun	
1821	22/06/20	9207	6/1/2020	AIRPORTS COUNCIL INTERNATIONAL	855.00			servicii	PETRESCU ANCA	7/1/2020	23-iun	855.00	38	24-iun	
1822	1796	22/06/20	4066	6/1/2020	MB TELECOM LTD	5,263.62			piea	ROTARIU SCORIN	7/1/2020	29-iun	5,263.62	2214	14-iun
1823	1795	22/06/20	2045451	7/1/2020	CEPROM	185.15			service	PODEA BOGDAN	7/1/2020	29-iun	185.15	2121	14-iun
1824	1794	22/06/20	7000087826	6/1/2020	YODAPONE ROMANIA	276.57			servicii	TOMIA ADRIAN	7/1/2020	24-iun	276.57	2027	30-iun
1825	1789	22/06/20	20089	6/1/2020	TERA METU	8,920.24			detergent	MIU LUMINITA	7/7/2020	26-iun	8,920.24	2210	14-iun
1826	1790	22/06/20	20089	6/1/2020	TERA METU	8,920.24			detergent	MIU LUMINITA	7/7/2020	26-iun	8,920.24	2210	14-iun
1827	1791	22/06/20	6041422	6/1/2020	IT GENETICS	1,992.39			contor data logic	MIU LUMINITA	7/17/2020	25-iun	1,992.39	2027	14-iun
1828	1782	22/06/20	15976	6/1/2020	PROTECTOR	1,457.75			produse	MIU LUMINITA	7/1/2020	7-iun	1,457.75	2213	14-iun
1829	1792	22/06/20	31154	6/2/2020	COMET ELECTRICAM	1,532.07			reparat	MIU LUMINITA	7/1/2020	23-iun	1,532.07	2218	16-iun
1830	1802	22/06/20	201800036	6/1/2020	DMAGNIS VIO	3,000.00			polist	SCORTANU GHORGHE	7/5/2020	30-iun			

1939	1922	03/07/2020	200035	7/2/2020	PKF CONSTRUCT	65,220.62			interferiere zona suprapusa	NICOLAE GABRIEL	8/1/2020	15.1ul	65.220.62	2354	3.4ul
1940	1921	03/07/2020	52313003100	7/1/2020	VODAFONE ROMANIA	720.25			abonament	DANA MARIUS	7/1/2020	13.1ul	720.25	2002	4.9ul
1941	1925	03/07/2020	181360731	7/1/2020	BAILET CYNOMATIC GROUP	81.179.73			servicii	FLOREA VALERIU	8/1/2020	13.1ul	81.179.73	2411	3.9ul
1942	1928	03/07/2020	200020418	6/30/2020	UTILITY FACILITY MANAGEMENT	377.38			reparatii	ROTARU SORIN	7/30/2020	13.1ul	377.38	2407	2.4ul
1943	1929	03/07/2020	200020420	6/30/2020	UTILITY FACILITY MANAGEMENT	4,309.53			servicii	ROTARU SORIN	7/30/2020	13.1ul	4,309.53	2407	2.4ul
1944	1930	03/07/2020	200020419	6/30/2020	UTILITY FACILITY MANAGEMENT	2,219,231.79			servicii	ROTARU SORIN	7/30/2020	13.1ul	2,219,231.79	2407	2.4ul
1945	1931	03/07/2020	200020419	6/30/2020	UTILITY FACILITY MANAGEMENT	15,187.27			servicii	ROTARU SORIN	7/30/2020	13.1ul	15,187.27	2407	2.4ul
1946	1932	07/07/2020	201000404	6/14/2020	DANCA CATERING	750.45			produse	APOSTOL IMODARA	8/14/2020	13.1ul	750.45	2404	4.9ul
1947	1937	07/07/2020	201000404	6/14/2020	MOTOCICLA SI ACCESORII ROMANIA	451.43			servicii	GENERAL GABRIEL	7/1/2020	13.1ul	451.43	2404	4.9ul
1948	1918	07/07/2020	2110	6/30/2020	AVOCAT CIBURU LIUHAN SI ASOCIATI	11,864.78			contractat	APOSTOL IMODARA	7/30/2020	13.1ul	11,864.78	2411	2.4ul
1949	1919	07/07/2020	201000378	7/1/2020	GUARD SECURITY SYSTEM	172,582.38			servicii	FLOREA VALERIU	7/1/2020	17.1ul	172,582.38	2401	3.9ul
1950	1920	07/07/2020	201000477	7/1/2020	GUARD SECURITY SYSTEM	379,438.31			servicii	FLOREA VALERIU	7/1/2020	17.1ul	379,438.31	2401	3.9ul
1951	1921	07/07/2020	181	7/2/2020	BOBBER COLLE RESUME	70,697.90			servicii	MARINESCU EMILIA	8/1/2020	9.1ul	70,697.90	2387	3.1ul
1952	1914	07/07/2020	201000378	7/1/2020	GUARD SECURITY SYSTEM	386.72			servicii	MIU LUMINITA	7/30/2020	14.1ul	386.72	2401	3.9ul
1953	1935	07/07/2020	8945	7/7/2020	ACMA BUSINESS	1,949.14			valori	MIU LUMINITA	7/2/2020	13.1ul	1,949.14	2411	16.1ul
1954	1936	07/07/2020	8944	7/7/2020	ACMA BUSINESS	1,688.42			set garnituri	MIU LUMINITA	7/2/2020	13.1ul	1,688.42	2411	16.1ul
1955	1937	07/07/2020	1311512	7/2/2020	OSCAR DOWNSTREAM	10,312.02			produse	MIU LUMINITA	8/1/2020	10.1ul	10,312.02	2411	16.1ul
1956	1938	07/07/2020	1311512	7/2/2020	OSCAR DOWNSTREAM	144,911.11			combustibil	MIU LUMINITA	8/1/2020	22.1ul	144,911.11	2381	3.9ul
1957	1939	07/07/2020	1200274	6/30/2020	RASHIOM	4,382.53			cartele gratuite	MIU LUMINITA	7/7/2020	17.1ul	4,382.53	2419	5.9ul
1958	1940	07/07/2020	20008157	7/6/2020	DIAMANT ACTIV	1,874.06			produse	MIU LUMINITA	8/1/2020	9.1ul	1,874.06	2393	3.9ul
1959	1941	07/07/2020	49078	7/6/2020	HIRI FILTER SRL	1,814.24			filtre	MIU LUMINITA	8/6/2020	10.1ul	1,814.24	2411	5.9ul
1960	1942	07/07/2020	115800320	7/1/2020	ROMSTAL IMEX SRL	380.00			termosta	MIU LUMINITA	8/1/2020	10.1ul	380.00	2375	3.9ul
1961	1943	07/07/2020	612127	7/1/2020	ROSTUR LAM	2,959.70			locuin	MIU LUMINITA	8/1/2020	16.1ul	2,959.70	2369	3.9ul
1962	1944	07/07/2020	10572120	6/30/2020	CUMPARA 1993	754.52			apa	MIU LUMINITA	7/30/2020	14.1ul	754.52	2395	24.1ul
1963	1945	07/07/2020	10572119	6/30/2020	CUMPARA 1993	6,304.33			apa	MIU LUMINITA	7/30/2020	14.1ul	6,304.33	2395	24.1ul
1964	1946	07/07/2020	14595	7/6/2020	BRODOLUNDRY SERVICES	2,276.97			produse	MIU LUMINITA	7/2/2020	9.1ul	2,276.97	2323	10.1ul
1965	1947	07/07/2020	1325	7/3/2020	ALCIDO	132.601			produse	MIU LUMINITA	8/1/2020	10.1ul	132.601	2370	3.9ul
1966	1948	07/07/2020	1231907	7/6/2020	MHA ACTY SYSTEM	161,401.20			servicii operare si management	ROTARU SORIN	7/6/2020	17.1ul	161,401.20	2410	5.9ul
1967	1949	07/07/2020	20008157	6/30/2020	DIAMANT ROMANIA	456.96			SERVICII PROCESARE PERIURI ACUT	BALTUTU DANIELA	7/30/2020	9.1ul	456.96	2398	24.1ul
1968	1950	07/07/2020	20108158	6/30/2020	STERILCIE ROMANIA	456.96			SERVICII PROCESARE DESELIURI MED	BALTUTU DANIELA	7/30/2020	9.1ul	456.96	2398	24.1ul
1969	1951	07/07/2020	12	7/2/2020	MARCEL CLEAN ALL	4,748.00			servicii	TOMA ADRIAN	8/1/2020	13.1ul	4,748.00	2385	23.9ul
1970	1952	07/07/2020	200020261	6/30/2020	DANCA CATERING	20,495.61			consumabile pasageri	MIU LUMINITA	7/30/2020	12.1ul	20,495.61	2411	3.9ul
1971	1953	07/07/2020	200020158	7/3/2020	UTILITY FACILITY MANAGEMENT	13,740.05			abonament	ROTARU SORIN	8/1/2020	16.1ul	13,740.05	2371	3.9ul
1972	1954	07/07/2020	582	7/1/2020	BRODC SECURITY SYSTEM	64,182.89			servicii apa	FLOREA VALERIU	7/30/2020	17.1ul	64,182.89	2317	24.1ul
1973	1955	07/07/2020	20008157	7/6/2020	DIAMANT ROMANIA	192,332.87			locuin	MIU LUMINITA	8/1/2020	12.1ul	192,332.87	2398	3.9ul
1974	1956	07/07/2020	1200281	7/3/2020	RASHIOM	503,370.50			abonament	STOICA TIBERIU	8/1/2020	23.1ul	503,370.50	2385	3.9ul
1975	1957	07/07/2020	1292888	7/6/2020	GTS TELECOM	2,013.34			servicii	ROTARU SORIN	8/1/2020	21.1ul	2,013.34	2377	0.9ul
1976	1958	07/07/2020	20008158	7/1/2020	CONSTANTIN MARIA EXPERT CONTABIL	1,500.00			expertiza contabila	STOICA TIBERIU	7/2/2020	27.1ul	1,500.00	2398	3.9ul
1977	1976	07/07/2020	2000816741	8/1/2020	ROMANIA ROMANIA	276.29			abonament	TOMA ADRIAN	8/1/2020	27.1ul	276.29	2398	3.9ul
1978	1972	07/07/2020	1018841	5/14/2020	ROPICU BUCURESTI	1,814.78			produse	DANA MARIUS	6/1/2020	27.1ul	1,814.78		
1979	1981	08/07/2020	20001184	6/15/2020	AVOCAT CIBURU LIUHAN SI ASOCIATI	1,588.10			produse	PODEA BOGDAN	7/1/2020	30.1ul	1,588.10	2177	10.1ul
1980	1972	08/07/2020	200020320	7/6/2020	VEOLIA APA SERVICE	464,100.00			mentenanta	ROTARU SORIN	8/1/2020	21.1ul	464,100.00	2376	3.9ul
1981	1988	08/07/2020	200020320	7/6/2020	UTILITY FACILITY MANAGEMENT	456.88			abonament	STOICA TIBERIU	8/1/2020	24.1ul	456.88	2371	3.9ul
1982	1990	08/07/2020	59943	6/30/2020	ROMASTA	21,518.76			servicii tehnice	MIU LUMINITA	8/1/2020	13.1ul	21,518.76	2391	3.9ul
1983	1981	08/07/2020	59947	6/30/2020	ROMASTA	1,938.16			servicii informaticii	DANA MARIUS	8/1/2020	13.1ul	1,938.16	2372	3.9ul
1984	1982	08/07/2020	59952	6/30/2020	ROMASTA	8,541.21			servicii informaticii	DANA MARIUS	8/1/2020	13.1ul	8,541.21	2372	3.9ul
1985	1983	08/07/2020	59948	6/30/2020	ROMASTA	1,531.81			servicii tehnice	DANA MARIUS	8/1/2020	13.1ul	1,531.81	2372	3.9ul
1986	1984	08/07/2020	21148587	6/30/2020	MIU LIFE	5,537.00			medicina muncii	BALTUTU DANIELA	7/30/2020	13.1ul	5,537.00	2320	24.1ul
1987	1985	08/07/2020	21148991	6/30/2020	MIU LIFE	11,526.00			medicina muncii	BALTUTU DANIELA	7/30/2020	13.1ul	11,526.00	2320	24.1ul
1988	1986	08/07/2020	21148989	6/30/2020	MIU LIFE	131,526.00			servicii medicale	BALTUTU DANIELA	7/30/2020	13.1ul	131,526.00	2320	24.1ul
1989	1987	08/07/2020	4111	7/6/2020	EVENT STUFF CENTRAL EUROPE	27,777.44			inscrisuri corturi	SIROIAN MIRCELA	7/1/2020	27.1ul	27,777.44	2228	15.1ul
1990	1989	08/07/2020	12200881	6/15/2020	DMS TRUCK SERVICE	461.00			revizii anuale	ROMAN BOGDAN	7/1/2020	29.1ul	461.00	2316	5.9ul
1991	1990	08/07/2020	12200887	6/30/2020	DMS TRUCK SERVICE	1,441.84			paie	STOICA TIBERIU	7/30/2020	29.1ul	1,441.84	2316	5.9ul
1992	1971	08/07/2020	2392	7/2/2020	CABINET INDIVIDUAL AC POP	11,499.93			contractat	PODEA BOGDAN	7/9/2020	11.1ul	11,499.93		
1993	1973	08/07/2020	124988	6/30/2020	MIST BIRTEC	131,165.18			divina de deplas	MIU LUMINITA	8/1/2020	13.1ul	131,165.18	2298	13.1ul
1994	1974	08/07/2020	2011139	7/7/2020	DMS BIRTEC	304,164.00			masca chirurgicala	ROTARU SORIN	8/7/2020	16.1ul	304,164.00	2411	5.9ul
1995	1977	08/07/2020	33	7/9/2020	BIN PATRASILU PETRE	59.50			duplicat	PODEA BOGDAN	8/9/2020	24.1ul	59.50		
1996	1978	09/07/2020	124040	7/1/2020	MEDIA SAT	1,124.55			produse	ROTARU SORIN	8/1/2020	24.1ul	1,124.55	2401	5.9ul
1997	1979	09/07/2020	4690	7/9/2020	BIN TELECOM LTD	164,304.50			paie	ROTARU SORIN	8/9/2020	21.1ul	164,304.50	2421	5.9ul
1998	1980	09/07/2020	7000088655	7/2/2020	VODAFONE ROMANIA	808.35			servicii	DANA MARIUS	8/1/2020	13.1ul	808.35	2356	3.9ul
1999	1981	09/07/2020	20001184	6/15/2020	CHIMBOLTA TINDING	860.37			locuin	MIU LUMINITA	8/1/2020	17.1ul	860.37	2391	3.9ul
2000	1982	09/07/2020	2011181	7/7/2020	DMS BIRTEC	62,118.00			masca chirurgicala	MIU LUMINITA	8/7/2020	16.1ul	62,118.00	2411	5.9ul
2001	1983	09/07/2020	13111796	7/6/2020	OSCAR DOWNSTREAM	104,732.79			benzina	MIU LUMINITA	8/1/2020	17.1ul	104,732.79	2361	3.9ul
2002	1984	09/07/2020	200020320	7/6/2020	OSCAR DOWNSTREAM	20,943.76			benzina	MIU LUMINITA	8/1/2020	17.1ul	20,943.76	2361	3.9ul
2003	1985	09/07/2020	20000662	7/3/2020	ATSA INDUSTRY	20,699.86			service	BOCU FLORIN	8/1/2020	30.1ul	20,699.86	2397	3.9ul
2004	2002	10/07/2020	127851	7/6/2020	VERIDON SOLUTION	271.32			produse	MIU LUMINITA	8/1/2020	22.1ul	271.32	2378	3.9ul
2005	2003	10/07/2020	8600169713	7/9/2020	MUSLIMAN	214.00			produse	MIU LUMINITA	8/1/2020	14.1ul	214.00	2411	5.9ul
2006	2000	10/07/2020	8600169713	7/9/2020	MUSLIMAN	1,418.73			produse	MIU LUMINITA	8/6/2020	14.1ul	1,418.73	2421	5.9ul
2007	1999	10/07/2020	3692	7/6/2020	SILSTAR	2,879.40			produse	MIU LUMINITA	8/1/2020	14.1ul	2,879.40	2393	3.9ul
2008	2001	10/07/2020	8600169713	7/9/2020	DEEMAN	2,252.14			produse	MIU LUMINITA	8/1/2020	14.1ul	2,252.14	2411	5.9ul
2009	1997	10/07/2020	100984	7/8/2020	GLOBAL PRINT ROV	3,165.40			plante	MIU LUMINITA	8/7/2020	14.1ul	3,165.40	2421	5.9ul
2010	1996	10/07/2020	2003912034	7/6/2020	AD AUTO TOTAL	10,093.20			baterii	MIU LUMINITA	8/6/2020	15.1ul	10,093.20	2414	5.9ul
2011	1995	10/07/2020	18508	7/2/2020	RADICAL DESIGN AGENCY	1,850.00			panou delimitare	MIU LUMINITA	7/2/2020	17.1ul	1,850.00	2365	3.9ul
2012	1994	10/07/2020	10869	7/9/2020	RADICAL DESIGN AGENCY	7,830.20			panou delimitare	MIU LUMINITA	7/2/2020	17.1ul			

1813	2104	22/02/2020	3488	7/16/2020	SOCIETATE DE CONSTRUCTII MAPOCA	601.844.70			lucrari	POTOTAR BOGDAN	8/15/2020	5-an	601.844.70	2478	11-an
1824	2108	22/02/2020	307799	7/21/2020	AUTORITATEA AERONAUTICA CIVILA ROMANIA	378.28			suplimentare avizare constructii	POTOTAR BOGDAN	8/15/2020	27-an	378.28	2818	3-an
1825	2109	22/02/2020	30898	7/16/2020	ACOM DRAMIC	4.410.00			restaurare constructii	MIU LUMINITA	8/15/2020	1-an	4.410.00	2471	11-an
1826	2109	22/02/2020	31374	7/21/2020	INNOVATIVE TX SOLUTIONS	40.600.42			uniforme	MIU LUMINITA	8/21/2020	3-an	40.600.42	2578	18-an
1827	2109	22/02/2020	31375	7/21/2020	INNOVATIVE TX SOLUTIONS	97.801.03			uniforme	MIU LUMINITA	8/21/2020	3-an	97.801.03	2578	18-an
1828	2111	22/02/2020	30078	7/20/2020	GENCO ACQUISITION	300.78			incalzire	MIU LUMINITA	8/21/2020	3-an	300.78	2600	20-an
1829	2112	22/02/2020	38955	7/21/2020	DEKAM	1.841.47			produse	MIU LUMINITA	8/19/2020	28-an	1.841.47	2556	17-an
1830	2111	22/02/2020	8800170139	7/21/2020	DEKAM	1.847.48			produse	MIU LUMINITA	8/21/2020	3-an	1.847.48	2578	18-an
1831	2114	22/02/2020	3131	7/21/2020	ITAP PRO CENTER INTL IN ROMANIA	154.958.35			lucrari reparatii	STANCIU GEORGE	8/20/2020	1.024.115.09	2598	18-an	
1832	2115	23/02/2020	1322	7/20/2020	ALA EXPOIT CONSTRUCT	1.024.115.09			lucrari	STANCIU GEORGE	8/20/2020	1.024.115.09	2598	18-an	
1833	2118	23/02/2020	77117	7/21/2020	SERVICE CLOPP	1.497.58			reparatii auto	NIQUELUSCU RAZVAN	8/20/2020	11-an	1.497.58	2598	18-an
1834	2117	23/02/2020	800633	7/22/2020	SERVICE CLOPP	1.410.81			reparatii auto	NIQUELUSCU RAZVAN	8/20/2020	11-an	1.410.81	2598	18-an
1835	2118	23/02/2020	77118	7/21/2020	SERVICE CLOPP	4.722.36			reparatii auto	NIQUELUSCU RAZVAN	8/20/2020	11-an	4.722.36	2598	18-an
1836	2119	23/02/2020	500073	7/21/2020	MOUNTAIN INDUSTRIAL RESOURCES	55.500.12			servicii volatulare	MIU LUMINITA	8/21/2020	30-an	55.500.12	2578	18-an
1837	2120	23/02/2020	14133	7/21/2020	MOUNTAIN INDUSTRIAL RESOURCES	2.275.97			servicii volatulare	MIU LUMINITA	8/21/2020	29-an	2.275.97	2578	18-an
1838	2121	23/02/2020	500072	7/21/2020	MOUNTAIN INDUSTRIAL RESOURCES	2.908.470.87			automatizari	MIU LUMINITA	8/21/2020	5-an	2.908.470.87	2550	25-an
1839	2122	23/02/2020	200080	7/21/2020	MOUNTAIN INDUSTRIAL RESOURCES	21.031.81			tehnologie	MIU LUMINITA	8/21/2020	28-an	25.037.81	2578	18-an
1840	2123	23/02/2020	500086	7/17/2020	MOUNTAIN INDUSTRIAL RESOURCES	69.156.33			izolatari	MIU LUMINITA	8/17/2020	29-an	69.156.33	2484	12-an
1841	2124	23/02/2020	500084	7/17/2020	MOUNTAIN INDUSTRIAL RESOURCES	6.166.464.57			autopsicologie	MIU LUMINITA	8/17/2020	29-an	6.166.464.57	2484	12-an
1842	2125	23/02/2020	500085	7/17/2020	MOUNTAIN INDUSTRIAL RESOURCES	6.166.464.57			autopsicologie	MIU LUMINITA	8/17/2020	30-an	6.166.464.57	2484	12-an
1843	2126	23/02/2020	1376	7/21/2020	INNOVATIVE TX SOLUTIONS	6.698.66			curate galee	MIU LUMINITA	8/21/2020	3-an	6.698.66	2578	18-an
1844	2127	23/02/2020	203895	7/15/2020	ECOREEN	4.869.88			servicii volatulare	COTIABEA TEODORIAN	8/14/2020	28-an	4.869.88	2545	10/08/2020
1845	2128	23/02/2020	203894	7/15/2020	ZAP CLEAN PREMIUM	1.089.38			serviciile electrice plate	MIU LUMINITA	8/21/2020	28-an	1.089.38	2588	18-an
1846	2128	23/02/2020	9637	7/16/2020	ACROM	1.118.60			materiale	MIU LUMINITA	10-An	3-an	1.118.60	2444	7-an
1847	2131	23/02/2020	9631	7/20/2020	ACROM	2.234.15			materiale	MIU LUMINITA	10-An	3-an	2.234.15	2444	7-an
1848	2132	23/02/2020	200710313	7/20/2020	RAILCA	5.521.04			materiale	MIU LUMINITA	10-An	3-an	5.521.04	2555	17-an
1849	2133	23/02/2020	16713	7/27/2020	ROMCHIM	35.117.09			materiale	MIU LUMINITA	27-An	5-an	35.117.09	2611	21-an
1850	2134	23/02/2020	20029	7/23/2020	DOLJA ELECTRORE	142.800.00			materiale	MIU LUMINITA	20-An	7-an	142.800.00	2572	18-an
1851	2135	23/02/2020	16144	7/20/2020	PILOT SHOP	1.965.00			materiale	MIU LUMINITA	20-An	3-an	1.965.00	2602	18-an
1852	2136	23/02/2020	328181797	7/1/2020	VOADONE ROMANIA	286.10			abonament	MIU LUMINITA	31-Jul	28-an	286.10	2345	29-an
1853	2137	23/02/2020	61	7/23/2020	ENEL SON BULGHESTI NORD	11.373.43	PROFORMA		reabilitare	NIQUELUSCU RAZVAN	23-Jul	11	11.373.43		
1854	2138	23/02/2020	77117	7/21/2020	BUSINESS PLUS	13.839.23			reparatii reparatii	MIU LUMINITA	30-Jul	30-an	13.839.23	2598	18-an
1855	2139	23/02/2020	4701	7/24/2020	MBI TELECOM LTD.	3.509.94			pece schimb	ROTAURIU SORIN	23-Aug	6-an	3.509.94	2581	18-an
1856	2140	23/02/2020	200205050	7/23/2020	UTI FACILITY MANAGEMENT	120.608.51			interiere si reparatii RX	COTIABEA TEODORIAN	22-Aug	30-an	120.608.51	2580	18-an
1857	2141	23/02/2020	200205050	7/23/2020	ENEL SON BULGHESTI NORD	21.913.16	PROFORMA		reabilitare	NIQUELUSCU RAZVAN	22-Aug	30-an	21.913.16		
1858	2142	23/02/2020	2000089036	7/23/2020	PORT CONSTRUCT	11.737.292.22			servi productie	POTOTAR BOGDAN	22-Aug	3-an	11.737.292.22	2628	21-an
1859	2144	23/02/2020	542498	7/14/2020	INTERNATIONAL AIR TRANSPORT ASSOCIATION	2.070.00	USD		curi	PETRESCU ANCA	18-Aug	18-an	2.070.00	2610	20-an
1860	2145	23/02/2020	542497	7/14/2020	INTERNATIONAL AIR TRANSPORT ASSOCIATION	2.070.00	USD		curi	PETRESCU ANCA	18-Aug	18-an	2.070.00	2610	20-an
1861	2146	23/02/2020	71	7/24/2020	MEMORANDUM	335.015.94			furajari si instalare aer conditionat	ROTAURIU SORIN	24-Aug	18-an	335.015.94	2594	19-Jul
1862	2147	23/02/2020	7000085231	7/21/2020	COMORONTECH	1.056.25			abonament	MIU LUMINITA	1-An	28-an	1.056.25	2395	3-an
1863	2151	29/02/2020	1812	7/20/2020	RET UTILAGE	1.551.51			materiale	MIU LUMINITA	21-Aug	11-an	1.551.51	2611	20-an
1864	2151	29/02/2020	26314	7/6/2020	SEDONA	420.00			contract service	TOCU BOGDAN	20-Jul	29-an	420.00	2641	24-an
1865	2150	29/02/2020	4703	7/24/2020	MBI TELECOM LTD.	109.826.29			pece schimb	ROTAURIU SORIN	28-Aug	10-an	109.826.29	2616	24-an
1866	2149	29/02/2020	261139	7/24/2020	ONS BROTCHA	1.380.69			materiale	MIU LUMINITA	1-An	10-an	1.380.69	2617	24-an
1867	2148	29/02/2020	7874	4/6/2020	MONITORUL OFICIAL	404.20			publicare anunt	ILICIAN RAULICA	6-Sep	27-an	404.20	1050	31-mar
1868	2147	29/02/2020	263116	7/6/2020	SEDONA	210.00			contract service	RADULESCU DAMIAN	20-Jul	10-an	210.00	2412	5-an
1869	2156	30/02/2020	812000076	7/20/2020	LIP ROMANIA	17.400.00			lucrare de reparati	MIU LUMINITA	30-Jul	30-an	17.400.00	2617	24-an
1870	2152	30/02/2020	35	7/20/2020	ZAP CLEAN PREMIUM	694.58			servi obiecte plate	MIU LUMINITA	30-Jul	31-an	694.58	2645	24-an
1871	2154	30/02/2020	35	7/20/2020	ZAP CLEAN PREMIUM	803.70			servi obiecte plate	MIU LUMINITA	29-Aug	31-an	803.70	2645	24-an
1872	2155	30/02/2020	3388	7/27/2020	ZAP CLEAN PREMIUM	831.82			servi obiecte plate	MIU LUMINITA	31-Jul	31-an	831.82	2645	24-an
1873	2158	30/02/2020	771180	7/28/2020	DIRECTIA DE SANATATE PUBLICA JUDETULIAR CONST	540.00			analize chimice	MIU LUMINITA	28-Jul	14-an	540.00		
1874	2159	30/02/2020	2199057984	7/28/2020	DANTS INTERNATIONAL	2.767.13			materiale	MIU LUMINITA	27-Aug	7-an	2.767.13	2613	20-an
1875	2160	30/02/2020	16984	7/29/2020	LAPP ROMANIA	1.698.41			materiale	MIU LUMINITA	7-Sep	11-an	1.698.41	2616	19-an
1876	2161	30/02/2020	14144	7/28/2020	SPORTS COUNCIL INTERNATIONAL	2.276.97			materiale	MIU LUMINITA	29-Aug	3-an	2.276.97	2640	24-an
1877	2162	30/02/2020	94933	7/29/2020	SPORTS COUNCIL INTERNATIONAL	1.563.03			curi	PETRESCU ANCA	28-Aug	3-an	1.563.03	2617	5-an
1878	2163	30/02/2020	94933	7/29/2020	SPORTS COUNCIL INTERNATIONAL	91.75	USD		curi	PETRESCU ANCA	28-Aug	3-an	91.75	2617	5-an
1879	2164	30/02/2020	9494	7/29/2020	SPORTS COUNCIL INTERNATIONAL	71.25	USD		curi	PETRESCU ANCA	30-Aug	3-an	71.25	2617	5-an
1880	2165	30/02/2020	2000089036	7/29/2020	COMUNITATEA RAIONALA DE APA ARDEA VESPA	4.694.87			servi voare	OROSIAN CAMILIA	29-Sep	3-an	4.694.87	2618	5-an
1881	2166	30/02/2020	20028905	7/14/2020	NIQUELUSCU SERVIS	1.354.17			reparatii auto	NIQUELUSCU RAZVAN	13-An	11-an	1.354.17	2531	12-an
1882	2167	30/02/2020	20028906	7/14/2020	NIQUELUSCU SERVIS	1.080.00			reparatii auto	NIQUELUSCU RAZVAN	13-An	11-an	1.080.00	2531	12-an
1883	2168	30/02/2020	20028905	7/14/2020	NIQUELUSCU SERVIS	1.279.31			reparatii auto	NIQUELUSCU RAZVAN	13-An	11-an	1.279.31	2531	12-an
1884	2169	30/02/2020	20028947	7/20/2020	NIQUELUSCU SERVIS	4.014.25			reparatii auto	NIQUELUSCU RAZVAN	19-An	11-an	4.014.25	2531	12-an
1885	2170	30/02/2020	20028979	7/23/2020	NIQUELUSCU SERVIS	143.13			reparatii auto	NIQUELUSCU RAZVAN	22-Aug	11-an	143.13	2587	18-an
1886	2171	30/02/2020	20028979	7/23/2020	NIQUELUSCU SERVIS	704.02			reparatii auto	NIQUELUSCU RAZVAN	22-Aug	11-an	704.02	2587	18-an
1887	2172	30/02/2020	20028990	7/24/2020	NIQUELUSCU SERVIS	705.54			reparatii auto	NIQUELUSCU RAZVAN	23-Aug	11-an	705.54	2587	18-an
1888	2173	30/02/2020	20028993	7/14/2020	NIQUELUSCU SERVIS	360.26			reparatii auto	NIQUELUSCU RAZVAN	26-Aug	11-an	360.26	2610	20-an
1889	2174	30/02/2020	20028995	7/22/2020	NIQUELUSCU SERVIS	222.41			reparatii auto	NIQUELUSCU RAZVAN	26-Aug	11-an	222.41	2610	20-an
1890	2175	30/02/2020	20028997	7/27/2020	NIQUELUSCU SERVIS	167.93			reparatii auto	NIQUELUSCU RAZVAN	26-Aug	11-an	167.93	2610	20-an
1891	2176	30/02/2020	20028998	7/27/2020	NIQUELUSCU SERVIS	212.12			reparatii auto	NIQUELUSCU RAZVAN	26-Aug	11-an	212.12	2610	20-an
1892	2177	30/02/2020	20028999	7/28/2020	NIQUELUSCU SERVIS	763.77			reparatii auto	NIQUELUSCU RAZVAN	26-Aug	11-an	763.77	2610	20-an
1893	2178	30/02/2020	20029025	7/28/2020	NIQUELUSCU SERVIS	212.49			reparatii auto	NIQUELUSCU RAZVAN	27-Aug	11-an	212.49	2610	20-an
1894	2157	30/02/2020	1288	7/20/2020	MISTRAL TOURISMS	5.475.00			cazare	ILIESEAN MIHAELA	29-Jul	31-an	5.475.00	2352	31-Jul
1895	2161	03/08/2020	9498	7/29/2020	SPORTS COUNCIL INTERNATIONAL	520.00	USD		curi	PETRESCU ANCA	7/29/2020	3-an	520.00	2617	5-an
1896	2186	03/08/2020	94580447	7/14/2020	ATA	3.112.50			servici	PETRESCU ANCA	8/14/2020	3-an	3.112.50	24	5-an
1897	2189	03/08/2020	1425	7/13/2020	TRAINING&TECHING CENTER	2.500.00			curi	PETRESCU ANCA	8/10/2020	3-an	2.500.00	2435	5-an
1898	2191	03/08/2020	71	7/21/2020	SOCIETATEA PROFESIONALA NOTARIALA EURONOT	40.00			notar public	ILIESEAN MIHAELA	7/21/2020	3-an	40.00	2610	20-an
1899	2188	03/08/2020	6338												

2008	2294	10/08/2020	323884	8/7/2020	INES GROUP	1,087.12			internet	OMIA MARIUS	9/6/2020					1,087.12	
2009	2295	10/08/2020	45202	8/7/2020	INNOCENTR	1,507.41			produse	MIUJI LUMINITA	9/6/2020					1,507.41	
2010	2297	10/08/2020	77949	8/4/2020	BUSINESS PLUS	15,824.70			produse	MIUJI LUMINITA	9/6/2020	13-aug				15,824.70	2679
2011	2297	11/08/2020	209	8/10/2020	ALASKA	31,892.00			licente	MIUJI LUMINITA	9/10/2020					31,892.00	
2012	2298	11/08/2020	14178	8/5/2020	PROGOLD INDUSTRIES	2,276.97			produse	MIUJI LUMINITA	9/10/2020					2,276.97	
2013	2299	11/08/2020	14181	8/5/2020	THE CHOCOLATE MAGDOY	1,758.00			produse	MIUJI LUMINITA	9/10/2020					1,758.00	
2014	2301	11/08/2020	14184	8/5/2020	PROGOLD INDUSTRIES	2,276.97			produse	MIUJI LUMINITA	9/10/2020	18-aug				2,276.97	2592
2015	2301	11/08/2020	623709	8/5/2020	ROTARU SORIN	1,997.00			produse	MIUJI LUMINITA	9/10/2020	17-aug				1,997.00	2748
2016	2302	11/08/2020	623708	8/5/2020	ROTARU SORIN	1,424.00			produse	MIUJI LUMINITA	9/10/2020	18-aug				1,424.00	2646
2017	2301	11/08/2020	2778	8/5/2020	DUMDEAT ACTIV	2,855.25			produse	MIUJI LUMINITA	9/10/2020					2,855.25	
2018	2304	11/08/2020	1210908	8/5/2020	MIHA ACT SYSTEM	183,836.34			produse	FLORICA VALERIU	9/10/2020					183,836.34	
2019	2305	11/08/2020	2141	8/4/2020	AVOCAT CUIURARI LOHAN SI ASOCIATI	5,753.58			produse	MIUJI LUMINITA	9/4/2020					5,753.58	
2020	2306	11/08/2020	2142	8/4/2020	AVOCAT CUIURARI LOHAN SI ASOCIATI	2,588.65			produse	PODAR BOGDAN	9/4/2020	13-aug				2,588.65	2725
2021	2307	11/08/2020	86312020	8/5/2020	AUTOTRATATA AERONAUTICA CIVILA ROMANIA	230,489.92			produse	ADAMIA RZ	9/10/2020					230,489.92	
2022	2308	11/08/2020	20470	8/5/2020	AUTOTRATATA AERONAUTICA CIVILA ROMANIA	575.20			produse	POTORAC BOGDAN	9/10/2020					575.20	
2023	2310	11/08/2020	124807	8/3/2020	MEDIA SAT	1,112.09			internet	OMIA MARIUS	9/11/2020					1,112.09	
2024	2311	11/08/2020	2804	8/5/2020	SMART PRODUCTION	5,950.00			consultanta imagine	POTORAC BOGDAN	9/12/2020	18-aug				5,950.00	2746
2025	2312	11/08/2020	4793	8/5/2020	DRAFTER SAFETY ROMANIA	618.80			produse	BALTUTU DANIELA	9/4/2020					618.80	
2026	2313	11/08/2020	2897	8/5/2020	BORDER COLLIE RESCUE	11,819.90			servicii	MARINESCU EMILIA	9/9/2020					11,819.90	
2027	2314	11/08/2020	4546	8/5/2020	SERVICE BAUMARTISTE	243,548.72			curate	STANCIU GEORGE	9/2/2020					243,548.72	
2028	2315	12/08/2020	9969758	8/4/2020	ASOCIATA AEROPORTURILOR DIN ROMANIA	15,564.00			costate membre	KORDACHE VALENTIN	4-sep					15,564.00	
2029	2316	12/08/2020	9	8/7/2020	PFA PETRU ATANASIE IOAN	1,500.00			expertiza tehnica	SIMIONESCU VIOLETA	7-sep	13-aug				1,500.00	2588
2030	2317	12/08/2020	10884	8/5/2020	TOP QUALITY MANAGEMENT	700.00			taxa curs	PETRUSCU ANCA	17-aug					700.00	
2031	2318	12/08/2020	235	8/12/2020	STAR PRO CENTER INTL IN INSOLVENTA	199,632.25			prestat serv	STANCIU GEORGE	11-sep					199,632.25	
2032	2318	12/08/2020	236	8/12/2020	STAR PRO CENTER INTL IN INSOLVENTA	25,605.30			C/V materiale	STANCIU GEORGE	11-sep					25,605.30	
2033	2319	12/08/2020	2398	8/5/2020	CABINET INDOUSAL SC POP	11,507.54			consorciu	PODAR BOGDAN	9/10/2020					11,507.54	
2034	2321	12/08/2020	1559	8/7/2020	SCHONER SI ASOCIATI SCA	906.36			consorciu	SIMIONESCU VIOLETA	22-aug	13-aug				906.36	2590
2035	2322	12/08/2020	1560	8/7/2020	SCHONER SI ASOCIATI SCA	97,093.65			consorciu	SIMIONESCU VIOLETA	22-aug	13-aug				97,093.65	2590
2036	2323	12/08/2020	2003239315	8/5/2020	TELECOM ROMANIA COMMUNICATIONS	699.41			abonament	ROTARU SORIN	9-sep					699.41	
2037	2324	12/08/2020	9536	8/5/2020	EMP TRAC	172,050.60			peasa schimb	ROTARU SORIN	11-sep					172,050.60	
2038	2326	12/08/2020	20061965	8/26/2020	SOF SERVICE	2,209.00			materiale	MIUJI LUMINITA	8-sep					2,209.00	
2039	2327	12/08/2020	11885	8/5/2020	RENCO ADVERTISING	950.00			produse	MIUJI LUMINITA	17-aug					950.00	2598
2040	2327	12/08/2020	12103896	8/10/2020	DELSTAR	4,057.01			materiale	MIUJI LUMINITA	8-sep					4,057.01	
2041	2328	13/08/2020	22723326	7/23/2020	MED LIFE	16,611.00			medicina muncii	BALTUTU DANIELA	30-aug	18-aug				16,611.00	2642
2042	2329	13/08/2020	22723325	7/23/2020	MED LIFE	8,780.00			medicina muncii	BALTUTU DANIELA	30-aug	18-aug				8,780.00	2642
2043	2330	13/08/2020	2252420	7/23/2020	MED LIFE	152,611.00			servicii medicale	BALTUTU DANIELA	30-aug	18-aug				152,611.00	2591
2044	2332	13/08/2020	4351	8/20/2020	INCA	810.00			materiale	MIUJI LUMINITA	21-aug	18-aug				810.00	2577
2045	2336	13/08/2020	149772	8/3/2020	NAT ALSO GROUP	159.00			materiale	MIUJI LUMINITA	21-aug	18-aug				159.00	2620
2046	2337	13/08/2020	13374	8/3/2020	TINMAR ENERGY	1,926,155.97			abonament	ROTARU SORIN	2-0ct					1,926,155.97	
2047	2341	13/08/2020	94411088	3/21/2020	INTERNATIONAL AIR TRANSPORT ASSOCIATION	2,070.00	USD		curi	PETRUSCU ANCA	1-sep					2,070.00	
2048	2348	13/08/2020	22810351	8/4/2020	LA TIME	278,170.48			servi ICA	OMIA MARIUS	1-sep	25-aug				278,170.48	2738
2049	2353	13/08/2020	20030085	8/11/2020	SERVICE AUTO SERUS	2,816.93			reparati auto	NIUCULESCU RAZVAN	10-sep					2,816.93	
2050	2354	13/08/2020	20030988	8/10/2020	SERVICE AUTO SERUS	5,184.54			reparati auto	NIUCULESCU RAZVAN	8-sep					5,184.54	
2051	2353	13/08/2020	20030981	7/23/2020	SERVICE AUTO SERUS	1,084.46			reparati auto	NIUCULESCU RAZVAN	25-aug					1,084.46	2684
2052	2353	13/08/2020	20030980	7/23/2020	SERVICE AUTO SERUS	1,726.68			reparati auto	NIUCULESCU RAZVAN	10-aug	25-aug				1,726.68	2684
2053	2356	13/08/2020	20029979	7/23/2020	SERVICE AUTO SERUS	3,129.94			reparati auto	NIUCULESCU RAZVAN	10-aug	25-aug				3,129.94	2684
2054	2357	13/08/2020	20029977	7/23/2020	SERVICE AUTO SERUS	513.81			reparati auto	NIUCULESCU RAZVAN	25-aug					513.81	2684
2055	2358	13/08/2020	20029976	7/23/2020	SERVICE AUTO SERUS	304.33			reparati auto	NIUCULESCU RAZVAN	10-aug	25-aug				304.33	2684
2056	2359	13/08/2020	20029970	7/23/2020	SERVICE AUTO SERUS	403.83			reparati auto	NIUCULESCU RAZVAN	10-aug	25-aug				403.83	2684
2057	2360	13/08/2020	20029969	7/23/2020	SERVICE AUTO SERUS	1,901.43			reparati auto	NIUCULESCU RAZVAN	25-aug					1,901.43	2684
2058	2361	13/08/2020	20029968	7/23/2020	SERVICE AUTO SERUS	538.13			reparati auto	NIUCULESCU RAZVAN	10-aug	25-aug				538.13	2684
2059	2362	13/08/2020	20029967	7/23/2020	SERVICE AUTO SERUS	1,132.12			reparati auto	NIUCULESCU RAZVAN	10-aug	25-aug				1,132.12	2684
2060	2363	13/08/2020	20030062	8/5/2020	SERVICE AUTO SERUS	634.7			reparati auto	NIUCULESCU RAZVAN	25-aug					634.7	2684
2061	2364	13/08/2020	20030061	8/6/2020	SERVICE AUTO SERUS	754.31			reparati auto	NIUCULESCU RAZVAN	6-aug					754.31	
2062	2365	13/08/2020	2413	8/10/2020	SCAV CUIURARI LOHAN MANOLE SI ASOCIATI	12,806.36			reparati auto	PODAR BOGDAN	24-sep	24-aug				12,806.36	2661
2063	2365	13/08/2020	461	8/14/2020	SCAV CUIURARI LOHAN MANOLE SI ASOCIATI	258,957.09			servicii	POTORAC BOGDAN	14-sep					258,957.09	
2064	2365	13/08/2020	120005178	7/23/2020	PREMIER ENERGY	8,214.07			aze	ROTARU SORIN	8/28/2020	24-aug				8,214.07	2662
2065	2366	13/08/2020	20030040	7/23/2020	ROSDOL SRL	4,637.82			servicii	KORDACHE CANELIA	8-aug	20-aug				4,637.82	2645
2066	2367	13/08/2020	940	8/17/2020	RAI REVOLUTIONS	2,499.00			montaj	TOMA ADRIAN	9/18/2020					2,499.00	
2067	2368	13/08/2020	12001676	8/17/2020	RASIDROM	3,465.28			produse	MIUJI LUMINITA	9/17/2020					3,465.28	
2068	2369	13/08/2020	94630675	8/12/2020	ATA	2,070.00	USD		curi	PETRUSCU ANCA	9/12/2020					2,070.00	
2069	2370	13/08/2020	94630675	8/12/2020	ATA	2,070.00	USD		curi	PETRUSCU ANCA	9/12/2020					2,070.00	
2070	2371	13/08/2020	94631293	8/13/2020	ATA	2,070.00	USD		curi	PETRUSCU ANCA	9/12/2020					2,070.00	
2071	2372	13/08/2020	20030978	8/13/2020	EMP TRAC	15,842.16			curi	ROTARU SORIN	9-sep					15,842.16	
2072	2373	13/08/2020	21486	8/13/2020	INDICATV MEDIA	519.44			publicare anunt	BILCAN RALUCA	8/20/2020	28-aug				519.44	2723
2073	2374	13/08/2020	1467	7/23/2020	SOLEC	8,270.50			asistenta si consultanta ifrs	RAMU DUMITRU	8/11/2020	25-aug				8,270.50	2681
2074	2375	13/08/2020	27861	8/12/2020	ORANGE ROMANIA	589.86			abonament	ROTARU SORIN	9/16/2020					589.86	
2075	2376	13/08/2020	20030134	8/2/2020	ORANGE ROMANIA	1,116.77			abonament	ROTARU SORIN	9/16/2020					1,116.77	
2076	2377	13/08/2020	28370804	8/12/2020	ORANGE ROMANIA	922.57			conectie	ROTARU SORIN	9/12/2020					922.57	
2077	2378	13/08/2020	28370804	8/12/2020	ORANGE ROMANIA	922.57			conectie	ROTARU SORIN	9/12/2020					922.57	
2078	2379	13/08/2020	28370804	8/12/2020	ORANGE ROMANIA	922.57			conectie	ROTARU SORIN	9/12/2020					922.57	
2079	2386	18/08/2020	94630676	8/13/2020	ATA	2,070.00	USD		curi	PETRUSCU ANCA	9/12/2020					2,070.00	
2080	2387	18/08/2020	204360	8/13/2020	AUTOTRATATA AERONAUTICA CIVILA ROMANIA	102.14			supravegherea mentinarii obiectivelor	CIUCA MIRCEA	8/28/2020	24-aug				102.14	2649
2081	2388	18/08/2020	1214	8/13/2020	ATA NETWORKING NETWORKING	23,629.88			reparati auto	OMIA MARIUS	24-sep					23,629.88	
2082	2389	18/08/2020	126734	8/4/2020	SEDONA	210.00			service	CHIRPIE LILIANA	8/18/2020	20-aug				210.00	2600
2083	2390	18/08/2020	264713	8/4/2020	SEDONA	420.00			service	TOCIU BOGDAN	8/18/2020	20-aug				420.00	2600
2084	2391	18/08/2020	20030778	8/13/2020	APA NOVA BUCURESTI	15,847.31</											

