

[illegible]

410	410	28-Feb	2247751	2/23/2022	ENEL ENERGIE	68.46	abonament	TOMA ADRIAN	3/25/2022	68.46	
411	411	28-Feb	1804	2/24/2022	PETROL INVEST	95,142.91	motorina	MICU LUMINITA	3/23/2022	95,142.91	
412	412	28-Feb	1806	2/24/2022	PETROL INVEST	95,412.90	motorina	MICU LUMINITA	3/23/2022	95,412.90	
413	413	28-Feb	16859	2/24/2022	TROPELUM	794.33	materiale	MICU LUMINITA	3/26/2022	794.33	
414	414	28-Feb	5352	2/25/2022	MB TELECOM LTD	123,378.96	echipam fix	ROTARU SORIN	3/7/2022	123,378.96	
415	415	28-Feb	2	2/24/2022	NGM COMPANY	18,064.20	materiale	MICU LUMINITA	3/26/2022	18,064.20	
416	416	28-Feb	220200073	2/24/2022	UTI CONSTRUCTION AND FACILITY	2,613.61	inlocuire bucatiera	ROTARU SORIN	3/26/2022	2,613.61	
417	417	28-Feb	220200672	2/24/2022	UTI CONSTRUCTION AND FACILITY	1,592.78	77/0200	ROTARU SORIN	3/26/2022	1,592.78	
418	418	28-Feb	220100962	2/18/2022	ALIMATIE	135,314.54	59/0200	ICAR	3/23/2022	135,314.54	
419	419	28-Feb	3031	2/28/2022	CRISMIN	1,972.43	70/0200	inret club	TOMA ADRIAN	3/28/2022	1,972.43
420	420	1-Mar	1000626	2/28/2022	EXPERT STEFAN YANCU	4,908.75	132/0021	audit financiar	BACIU DAN	3/30/2022	4,908.75
421	421	1-Mar	5365	3/1/2022	MB TELECOM LTD	53,118.86	296/0018	abonament	ROTARU SORIN	3/1/2022	53,118.86
422	422	1-Mar	5264	3/1/2022	MB TELECOM LTD	269,976.18	207/0021	abonament	ROTARU SORIN	3/1/2022	269,976.18
423	423	1-Mar	5263	3/1/2022	MB TELECOM LTD	5,489.85	207/0021	ventilator	ROTARU SORIN	3/1/2022	5,489.85
424	424	1-Mar	2975	3/1/2022	CLEAN PREST ACTIV	280,145.84	51/0200	serv manutentare cam	SMADU CRISTINEL	4/1/2022	280,145.84
425	425	1-Mar	9	3/1/2022	BORDER COLLIE RESCUE	74,029.99	71/0200	serv of ci	MARINESCU EMANUELA	4/1/2022	74,029.99
426	426	1-Mar	20200507022	3/1/2022	MHA ACTIV SYSTEM	97,683.91	240	site SAC	ROTARU SORIN	4/1/2022	97,683.91
427	427	1-Mar	22012302	3/1/2022	MHA ACTIV SYSTEM	110,372.81	17/0022	site EGATES	ROTARU SORIN	4/1/2022	110,372.81
428	428	1-Mar	1069	3/1/2022	EURO NUCLEAR SECURITY SERVICE	409,613.19	206/0018	abonament	ROTARU SORIN	3/1/2022	409,613.19
429	429	1-Mar	10801105	2/28/2022	CUMPARNA 1993	5,818.18	aga	MICU LUMINITA	3/28/2022	5,818.18	
430	430	1-Mar	10801106	2/28/2022	CUMPARNA 1993	715.08	aga	MICU LUMINITA	3/28/2022	715.08	
431	431	1-Mar	20979	2/28/2022	AIR TECH SOLUTIONS	2,096.11	materiale	MICU LUMINITA	3/28/2022	2,096.11	
432	432	1-Mar	1813	2/28/2022	PETROL INVEST	140,282.66	benzina	MICU LUMINITA	3/28/2022	140,282.66	
433	433	1-Mar	10782	2/28/2022	H METAL	14,800.63	benzina	MICU LUMINITA	3/28/2022	14,800.63	
434	434	1-Mar	220200026	2/17/2022	UTI GRUP	777,487.14	307/2019	site TVCI	NICOLAE IONUT	3/19/2022	777,487.14
435	435	1-Mar	220200017	2/1/2022	UTI GRUP	1,077,691.85	307/2019	site TVCI	NICOLAE IONUT	3/19/2022	1,077,691.85
436	436	1-Mar	34198	2/28/2022	INDICATIV MEDIA	473.92		publicare anunt	BILCAN RALUCA	3/7/2022	473.92
437	437	1-Mar	41	3/1/2022	ALINA	253.00		materiale	MICU LUMINITA	4/1/2022	253.00
438	438	2-Mar	87	2/28/2022	ATOM IMPACT	1,900.00		traducere ceta	PODEA BOGDAN	3/5/2022	1,900.00
439	439										-
440	440										-
441	441										-

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21-Feb

