

REGISTRUL OPERATIILOR GENERATOARE DE OBLIGATI DE PLATA 2018

CUI	REGISTRATURA	NUMAR	DATA	NUMAR	DATA	FURNIZOR	FACTURA	VALOARE	NATURA	OBJECTE	CETATE	NOME SI PRENOME	TERMINUL SCADENT	TERMINUL PREZENTARE	DEFAȘTARE PREZENTARE	NUMAR	REGISTRUL CEE		OBLIGATIE DE PLATA	NUMAR	DATA	NUMAR
																	15/10/2018	VALOARE				
1	2	13/10/2018	201800107	13/10/2018	UNEL GAZ ROMANIA SRL			371.95	gaze	ROTARIU SORIN	1/10/2018	1/10/2018						371.95	337	1/10/2018		
2	3	13/10/2018	1964	13/10/2018	UNEL GAZ ROMANIA SECURITY SERVICES			5.584.456	gaze	ROTARIU SORIN	1/10/2018	1/10/2018						5.584.456				
3	4	13/10/2018	201800107	13/10/2018	TRINCOUS COMP SRL			1.844.500	gaze	STATI ANA MARIA	1/10/2018	1/10/2018						1.844.500				
4	5	13/10/2018	21305147	13/10/2018	SALUSIO CONSULTING			992.15	calota, antiseptic	CORNILIA DANA	1/10/2018	1/10/2018			1/1/2018		992.15	334	1/10/2018			
5	6	13/10/2018	201800107	13/10/2018	ANAL EXPERT CONSULT			30.980.23	servicii	CORNILIA DANA	1/10/2018	1/10/2018			1/1/2018		30.980.23	335	1/10/2018			
6	7	13/10/2018	70662	13/10/2018	SERVICE CICLOP			1.511.93	reparatii	SUCIU VALERIE	1/10/2018	1/10/2018			1/10/2018		1.511.93	270	1/10/2018			
7	8	13/10/2018	70662	13/10/2018	SERVICE CICLOP			1.511.93	reparatii	SUCIU VALERIE	1/10/2018	1/10/2018			1/10/2018		1.511.93	270	1/10/2018			
8	9	13/10/2018	70668	13/10/2018	SERVICE CICLOP			808.26	reparatii	SUCIU VALERIE	1/10/2018	1/10/2018			1/10/2018		808.26	181	1/10/2018			
9	10	13/10/2018	70609	13/10/2018	SERVICE CICLOP			2.589.79	reparatii	SUCIU VALERIE	1/10/2018	1/10/2018			1/10/2018		2.589.79	343	1/10/2018			
10	11	13/10/2018	70612	13/10/2018	SERVICE CICLOP			707.18	reparatii	SUCIU VALERIE	1/10/2018	1/10/2018			1/10/2018		707.18	343	1/10/2018			
11	12	13/10/2018	666	13/10/2018	EURO NUCLEAR SECURITY SERVICES			230.189.42	aplocament	ROTARIU SORIN	2/13/2018	2/13/2018					230.189.42					
12	13	13/10/2018	201800107	13/10/2018	EURO NUCLEAR SECURITY SERVICES			5.094.97	aplocament	ROTARIU SORIN	2/13/2018	2/13/2018					5.094.97					
13	14	13/10/2018	201800107	13/10/2018	EURO NUCLEAR SECURITY SERVICES			4.651.81	aplocament	ROTARIU SORIN	2/13/2018	2/13/2018					4.651.81					
14	15	13/10/2018	13746102	13/10/2018	INEL ENERGIE MUNTENIA			1.160.926.39	energie electrica	ROTARIU SORIN	1/11/2018	1/11/2018					1.160.926.39					
15	16	13/10/2018	13746102	13/10/2018	INEL ENERGIE MUNTENIA			3.132.146	energie electrica	ROTARIU SORIN	1/11/2018	1/11/2018					3.132.146					
16	17	13/10/2018	1109	13/10/2018	JPY SERVICE CONSULT			3.282.87	servicii	ROTARIU SORIN	1/10/2018	1/10/2018			1/1/2018		3.282.87	339	1/10/2018			
17	18	13/10/2018	13262	13/10/2018	BURSA ROMANIA DE MARIJON			3.151.50	reparatii	ROTARIU SORIN	1/10/2018	1/10/2018					3.151.50					
18	19	13/10/2018	13463	13/10/2018	TOP IPT SERVICE			396.87	reparatii	CORNILIA DANA	1/10/2018	1/10/2018			1/1/2018		396.87	344	1/10/2018			
19	20	13/10/2018	1899941424	13/10/2018	DANTE INTERNATIONAL			879.36	calorifer electric	CORNILIA DANA	1/10/2018	1/10/2018			1/1/2018		879.36	333	1/10/2018			
20	21	13/10/2018	70668	13/10/2018	SNP TRADE			35.351.63	gaze	ROTARIU SORIN	1/10/2018	1/10/2018			1/1/2018		35.351.63	388	1/10/2018			
21	22	13/10/2018	7066	13/10/2018	SNP TRADE			296.583.20	aplocament	ROTARIU SORIN	2/10/2018	2/10/2018					296.583.20	441	1/10/2018			
22	23	13/10/2018	70667	13/10/2018	SNP TRADE			8.059.79	aplocament	ROTARIU SORIN	2/10/2018	2/10/2018					8.059.79	443	1/10/2018			
23	24	13/10/2018	131802017024	13/10/2018	ROMPREST SERVICE			172.753.99	servicii intravene si reparatii clienti	SMARANDU CRISTIAN	1/13/2018	1/13/2018			1/1/2018		172.753.99	389	1/13/2018			
24	25	13/10/2018	131802017029	13/10/2018	ROMPREST SERVICE			842.923.84	servicii intravene si reparatii clienti	SMARANDU CRISTIAN	1/13/2018	1/13/2018			1/1/2018		842.923.84	40	1/13/2018			
25	26	13/10/2018	131802017032	13/10/2018	ROMPREST SERVICE			296.730.88	infrastructura pietoniera	SMARANDU CRISTIAN	1/13/2018	1/13/2018			1/1/2018		296.730.88	40	1/13/2018			
26	27	13/10/2018	131802017033	13/10/2018	ROMPREST SERVICE			147.803.45	transport bagaje	SMARANDU CRISTIAN	1/13/2018	1/13/2018			1/1/2018		147.803.45	40	1/13/2018			
27	28	13/10/2018	131802017034	13/10/2018	ROMPREST SERVICE			1.023.162.72	transport bagaje	SMARANDU CRISTIAN	1/13/2018	1/13/2018			1/1/2018		1.023.162.72	40	1/13/2018			
28	29	13/10/2018	1700005	13/10/2018	BIROU DIRECTOR ALOCATORIIA NEMO ION			49.50	reparatii	SMARANDU CRISTIAN	1/13/2018	1/13/2018			1/1/2018		49.50	40	1/13/2018			
29	30	13/10/2018	11262094	13/10/2018	LA FANTASIA			196.30	gaze	PREDETEASA RAMONA	1/10/2018	1/10/2018					196.30					
30	31	13/10/2018	11262094	13/10/2018	LA FANTASIA			177.81	gaze	PREDETEASA RAMONA	1/10/2018	1/10/2018					177.81					
31	32	13/10/2018	13746102	13/10/2018	INEL ENERGIE MUNTENIA			1.160.926.39	energie electrica	ROTARIU SORIN	1/11/2018	1/11/2018					1.160.926.39					
32	33	13/10/2018	13746102	13/10/2018	INEL ENERGIE MUNTENIA			3.132.146	energie electrica	ROTARIU SORIN	1/11/2018	1/11/2018					3.132.146					
33	34	13/10/2018	70668	13/10/2018	SNP TRADE			212.697.99	gaze	ROTARIU SORIN	2/1/2018	2/1/2018			1/1/2018		212.697.99	443	1/11/2018			
34	35	13/10/2018	131802017032	13/10/2018	MINA ACTIVITY SYSTEM			160.683.45	aplocament	SMARANDU CRISTIAN	1/13/2018	1/13/2018			1/1/2018		160.683.45	40	1/11/2018			
35	36	13/10/2018	131802017033	13/10/2018	MINA ACTIVITY SYSTEM			160.683.45	aplocament	SMARANDU CRISTIAN	1/13/2018	1/13/2018			1/1/2018		160.683.45	40	1/11/2018			
36	37	13/10/2018	131802017034	13/10/2018	MINA ACTIVITY SYSTEM			160.683.45	aplocament	SMARANDU CRISTIAN	1/13/2018	1/13/2018			1/1/2018		160.683.45	40	1/11/2018			
37	38	13/10/2018	131802017035	13/10/2018	MINA ACTIVITY SYSTEM			160.683.45	aplocament	SMARANDU CRISTIAN	1/13/2018	1/13/2018			1/1/2018		160.683.45	40	1/11/2018			
38	39	13/10/2018	131802017036	13/10/2018	MINA ACTIVITY SYSTEM			160.683.45	aplocament	SMARANDU CRISTIAN	1/13/2018	1/13/2018			1/1/2018		160.683.45	40	1/11/2018			
39	40	13/10/2018	131802017037	13/10/2018	MINA ACTIVITY SYSTEM			160.683.45	aplocament	SMARANDU CRISTIAN	1/13/2018	1/13/2018			1/1/2018		160.683.45	40	1/11/2018			
40	41	13/10/2018	131802017038	13/10/2018	MINA ACTIVITY SYSTEM			160.683.45	aplocament	SMARANDU CRISTIAN	1/13/2018	1/13/2018			1/1/2018		160.683.45	40	1/11/2018			
41	42	13/10/2018	131802017039	13/10/2018	MINA ACTIVITY SYSTEM			160.683.45	aplocament	SMARANDU CRISTIAN	1/13/2018	1/13/2018			1/1/2018		160.683.45	40	1/11/2018			
42	43	13/10/2018	131802017040	13/10/2018	MINA ACTIVITY SYSTEM			160.683.45	aplocament	SMARANDU CRISTIAN	1/13/2018	1/13/2018			1/1/2018		160.683.45	40	1/11/2018			
43	44	13/10/2018	131802017041	13/10/2018	MINA ACTIVITY SYSTEM			160.683.45	aplocament	SMARANDU CRISTIAN	1/13/2018	1/13/2018			1/1/2018		160.683.45	40	1/11/2018			
44	45	13/10/2018	131802017042	13/10/2018	MINA ACTIVITY SYSTEM			160.683.45	aplocament	SMARANDU CRISTIAN	1/13/2018	1/13/2018			1/1/2018		160.683.45	40	1/11/2018			
45	46	13/10/2018	131802017043	13/10/2018	MINA ACTIVITY SYSTEM			160.683.45	aplocament	SMARANDU CRISTIAN	1/13/2018	1/13/2018			1/1/2018		160.683.45	40	1/11/2018			
46	47	13/10/2018	131802017044	13/10/2018	MINA ACTIVITY SYSTEM			160.683.45	aplocament	SMARANDU CRISTIAN	1/13/2018	1/13/2018			1/1/2018		160.683.45	40	1/11/2018			
47	48	13/10/2018	131802017045	13/10/2018	MINA ACTIVITY SYSTEM			160.683.45	aplocament	SMARANDU CRISTIAN	1/13/2018	1/13/2018			1/1/2018		160.683.45	40	1/11/2018			
48	49	13/10/2018	131802017046	13/10/2018	MINA ACTIVITY SYSTEM			160.683.45	aplocament	SMARANDU CRISTIAN	1/13/2018	1/13/2018			1/1/2018		160.683.45	40	1/11/2018			
49	50	13/10/2018	131802017047	13/10/2018	MINA ACTIVITY SYSTEM			160.683.45	aplocament	SMARANDU CRISTIAN	1/13/2018	1/13/2018			1/1/2018		160.683.45	40	1			

197	201	1/2/2018	180200039	1/2/2018	UTI GRUP	11,279.99	reparatii circuite secundare	ROBTARU SOFIN	2/1/2018	11,279.99	
198	201	1/2/2018	180200037	1/2/2018	UTI GRUP	8,469.76	reparatii circuite secundare	ROBTARU SOFIN	2/1/2018	8,469.76	
199	201	1/2/2018	180200036	1/2/2018	UTI GRUP	10,817.99	reparatii circuite secundare	ROBTARU SOFIN	2/1/2018	10,817.99	
200	201	1/2/2018	180200035	1/2/2018	UTI GRUP	435.49	reparatii circuite secundare	ROBTARU SOFIN	2/1/2018	435.49	
201	205	1/2/2018	180200034	1/2/2018	UTI GRUP	2,658.82	reparatii gaze si aer condiționat	ROBTARU SOFIN	2/1/2018	2,658.82	
202	201	1/2/2018	180200033	1/2/2018	UTI GRUP	2,754.00	reparatii gaze si aer condiționat	ROBTARU SOFIN	2/1/2018	2,754.00	
203	201	1/2/2018	180200032	1/2/2018	UTI GRUP	2,754.00	reparatii gaze si aer condiționat	ROBTARU SOFIN	2/1/2018	2,754.00	
204	201	1/2/2018	180200031	1/2/2018	UTI GRUP	2,754.00	reparatii gaze si aer condiționat	ROBTARU SOFIN	2/1/2018	2,754.00	
205	201	1/2/2018	790572	1/2/2018	SVINCEI GROUP	5,231.89	reparatii auto	SICU VASILE	2/1/2018	5,231.89	
206	212	1/18/2018	34449	1/2/2018	CRIZALTA TECHNOLOGIES	2,484.14	manopera	POTOMAC RODOLAN	2/18/2018	2,484.14	
207	212	1/18/2018	385442	1/2/2018	ELVA SERV	12,278.74	manopera	POTOMAC RODOLAN	1/28/2018	12,278.74	
208	210	1/18/2018	885541	1/2/2018	ELVA SERV	7,649.23	manopera	POTOMAC RODOLAN	1/28/2018	7,649.23	
209	211	1/2/2018	790575	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
210	211	1/2/2018	790576	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
211	211	1/2/2018	790577	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
212	211	1/2/2018	790578	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
213	211	1/2/2018	790579	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
214	221	1/19/2018	102240431	1/2/2018	FARMEX	935.77	manopera	ROBTARU SOFIN	1/28/2018	935.77	
215	1/19/2018	102240432	1/2/2018	SAULTER	8,813.17	manopera	ROBTARU SOFIN	1/28/2018	8,813.17		
216	204	1/19/2018	184	1/2/2018	HERA CLEANING	4,749.80	manopera	TOMA ADRIAN	2/4/2018	4,749.80	
217	225	1/19/2018	1188004	1/2/2018	IA MAGNUM	196.188	substituire lentile	CRISTINA MARIANA	2/19/2018	196.188	
218	225	1/19/2018	117757	1/2/2018	IA MAGNUM	6,286.78	substituire lentile si acoperire protectie	CRISTINA MARIANA	2/19/2018	6,286.78	
219	227	1/19/2018	180200076	1/2/2018	ENEL ENERGIE	1,109.96	energie electrica	CAROLIA REINARDINA	2/19/2018	1,109.96	
220	1/19/2018	180200075	1/2/2018	ENEL ENERGIE	21.91	energie electrica	CAROLIA REINARDINA	2/19/2018	21.91		
221	229	1/19/2018	180200061	1/2/2018	ENEL ENERGIE	1,719.06	energie electrica	CAROLIA REINARDINA	2/19/2018	1,719.06	
222	230	1/22/2018	20210310	1/2/2018	ATSA INDUSTRY	2,960.85	reparatii, manopera	ENJOUCI EMIL	1/28/2018	2,960.85	
223	230	1/22/2018	20210309	1/2/2018	ATSA INDUSTRY	12,415.87	reparatii, manopera	ENJOUCI EMIL	1/28/2018	12,415.87	
224	230	1/22/2018	20210308	1/2/2018	ATSA INDUSTRY	6,375.40	reparatii, manopera	ENJOUCI EMIL	1/28/2018	6,375.40	
225	230	1/22/2018	20210307	1/2/2018	ATSA INDUSTRY	21,455.74	reparatii, manopera	ENJOUCI EMIL	1/28/2018	21,455.74	
226	201	1/2/2018	790572	1/2/2018	SVINCEI GROUP	5,231.89	reparatii auto	SICU VASILE	2/1/2018	5,231.89	
227	201	1/2/2018	790573	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
228	201	1/2/2018	790574	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
229	201	1/2/2018	790575	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
230	201	1/2/2018	790576	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
231	201	1/2/2018	790577	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
232	201	1/2/2018	790578	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
233	201	1/2/2018	790579	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
234	201	1/2/2018	790580	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
235	201	1/2/2018	790581	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
236	201	1/2/2018	790582	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
237	201	1/2/2018	790583	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
238	201	1/2/2018	790584	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
239	201	1/2/2018	790585	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
240	201	1/2/2018	790586	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
241	201	1/2/2018	790587	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
242	201	1/2/2018	790588	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
243	201	1/2/2018	790589	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
244	201	1/2/2018	790590	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
245	201	1/2/2018	790591	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
246	201	1/2/2018	790592	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
247	201	1/2/2018	790593	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
248	201	1/2/2018	790594	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
249	201	1/2/2018	790595	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
250	201	1/2/2018	790596	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
251	201	1/2/2018	790597	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
252	201	1/2/2018	790598	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
253	201	1/2/2018	790599	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
254	201	1/2/2018	790600	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
255	201	1/2/2018	790601	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
256	201	1/2/2018	790602	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
257	201	1/2/2018	790603	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
258	201	1/2/2018	790604	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
259	201	1/2/2018	790605	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
260	201	1/2/2018	790606	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
261	201	1/2/2018	790607	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
262	201	1/2/2018	790608	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
263	201	1/2/2018	790609	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
264	201	1/2/2018	790610	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
265	201	1/2/2018	790611	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
266	201	1/2/2018	790612	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
267	201	1/2/2018	790613	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
268	201	1/2/2018	790614	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
269	201	1/2/2018	790615	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
270	201	1/2/2018	790616	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
271	201	1/2/2018	790617	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
272	201	1/2/2018	790618	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
273	201	1/2/2018	790619	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
274	201	1/2/2018	790620	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
275	201	1/2/2018	790621	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
276	201	1/2/2018	790622	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
277	201	1/2/2018	790623	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
278	201	1/2/2018	790624	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
279	201	1/2/2018	790625	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
280	201	1/2/2018	790626	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
281	201	1/2/2018	790627	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
282	201	1/2/2018	790628	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
283	201	1/2/2018	790629	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
284	201	1/2/2018	790630	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
285	201	1/2/2018	790631	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
286	201	1/2/2018	790632	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
287	201	1/2/2018	790633	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
288	201	1/2/2018	790634	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
289	201	1/2/2018	790635	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
290	201	1/2/2018	790636	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
291	201	1/2/2018	790637	1/2/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	
292	201	1/2/2018	790638	1/2/201							

400	401	2/6/2018	2160180002	2/2/2018	ROMPIST SERVICE INTEGRATE	66,751.19	curatorie	VOALAGELEU GHEORGHE	3/2/2018	2/20/2018	66,751.19	8777	3/2/2018
401	402	2/6/2018	1800000001	2/2/2018	OFFICE BANK	20,400.24	agenti integrati	COMET 2 ROMANIA	3/2/2018	3/2/2018	20,400.24	1003	3/2/2018
402	403	2/6/2018	1800000009	2/2/2018	UTI GRUP	70,400.54	curatorie	NOTARI JORNI	3/6/2018	2/16/2018	70,400.54	350	3/6/2018
403	404	2/6/2018	1800200078	2/2/2018	UTI GRUP	966,738.98	curatorie	NOTARI JORNI	3/6/2018	2/16/2018	966,738.98	1021	3/6/2018
404	405	2/6/2018	1800180018	2/2/2018	SERVICE AUTO SERVIS	440.85	curatorie	SUCU VALBIE	2/2/2018	2/2/2018	440.85	809	2/2/2018
405	406	2/6/2018	2000140040	2/2/2018	SERVICE AUTO SERVIS	538.63	curatorie	SUCU VALBIE	3/6/2018	2/2/2018	538.63	809	2/2/2018
406	407	2/6/2018	1800180017	2/2/2018	UTI GRUP	2,160,000.71	curatorie	NOTARI JORNI	3/2/2018	2/16/2018	2,160,000.71	1003	3/2/2018
407	408	2/6/2018	120000007	2/2/2018	ETS TELECOM	4,927.56	curatorie	SUCU VALBIE	3/7/2018	2/2/2018	4,927.56	999	3/7/2018
408	409	2/6/2018	700071	2/2/2018	SERVICE CULO	731.89	curatorie	SUCU VALBIE	3/2/2018	2/16/2018	731.89	980	2/2/2018
409	410	2/6/2018	1007734	2/2/2018	IN OVINDIA DE SECURITATE	44,976.30	curatorie	CHICAN GEORGE	2/2/2018	2/2/2018	44,976.30	1218	3/2/2018
410	411	2/6/2018	21328	2/2/2018	HIGH LEVEL TIME RD	1,423.18	curatorie	COMINIA DANA	2/2/2018	2/2/2018	1,423.18	779	2/2/2018
411	412	2/6/2018	5200137	2/2/2018	EXPLORAR MA INDIUS ROMANIA	210.00	curatorie	TOMA ADRIAN	2/2/2018	2/2/2018	210.00	1218	3/2/2018
412	413	2/6/2018	21007	2/2/2018	SEPI DOLCEA COORINATA ASSOCIATI	714.00	curatorie	SCOTARIU GHEORGHIOTA	1/28/2018	2/2/2018	714.00	987	2/2/2018
413	414	2/6/2018	43807	2/2/2018	ROMANIA	1,057.20	curatorie	GOLU MARIAN	3/5/2018	2/16/2018	1,057.20	907	3/5/2018
414	415	2/6/2018	48008	2/2/2018	ROMANIA	2,259.44	curatorie	GOLU MARIAN	3/5/2018	2/16/2018	2,259.44	907	3/5/2018
415	416	2/6/2018	48002	2/2/2018	ROMANIA	19,050.36	curatorie	PAUNESCU CARMEN	3/5/2018	2/16/2018	19,050.36	907	3/5/2018
416	417	2/6/2018	48004	2/2/2018	ROMANIA	16,820.00	curatorie	PAUNESCU CARMEN	3/5/2018	2/16/2018	16,820.00	907	3/5/2018
417	418	2/6/2018	28013	2/2/2018	COMAT ELECTRICAM	597.92	curatorie	COMINIA DANA	3/7/2017	2/20/2018	597.92	999	3/7/2018
418	419	2/6/2018	80713	2/2/2018	COMPT	523.99	curatorie	NOTARI JORNI	3/7/2018	2/20/2018	523.99	1000	3/7/2018
419	420	2/6/2018	1800819	2/2/2018	ASOCIATA AEROPORTUOL DE DIN ROMANIA	11,086.52	curatorie	STATE ANA MARIA	3/7/2018	3/19/2018	11,086.52	1200	3/20/2018
420	421	2/6/2018	1250096	2/2/2018	ETS TELECOM	1,936.26	curatorie	NOTARI JORNI	3/7/2018	2/20/2018	1,936.26	1000	3/7/2018
421	422	2/6/2018	1100123	2/2/2018	LA FANTASIA	927.43	curatorie	PROTEASA RAMONA	3/2/2018	3/15/2018	927.43	983	3/2/2018
422	423	2/6/2018	188	2/2/2018	OMNIASS VENIA INSURANCE	52,966.32	curatorie	SCOTARIU GHEORGHIOTA	2/18/2018	2/2/2018	52,966.32	754	2/2/2018
423	424	2/6/2018	187	2/2/2018	OMNIASS VENIA INSURANCE	286,706.15	curatorie	SCOTARIU GHEORGHIOTA	2/18/2018	2/2/2018	286,706.15	753	2/2/2018
424	425	2/6/2018	2180128002	2/2/2018	ROMPIST SERVICE	5,674.65	curatorie	SMARU CRISTIAN	2/23/2018	2/2/2018	5,674.65	1218	3/2/2018
425	426	2/6/2018	2180128003	2/2/2018	ROMPIST SERVICE	1,337.05	curatorie	SMARU CRISTIAN	2/23/2018	2/2/2018	1,337.05	1218	3/2/2018
426	427	2/6/2018	1800128000	2/2/2018	ROMPIST SERVICE	84,823.63	curatorie	SMARU CRISTIAN	2/23/2018	2/2/2018	84,823.63	1218	3/2/2018
427	428	2/6/2018	28018	2/2/2018	COMAT ELECTRICAM	311.90	curatorie	COMINIA DANA	3/7/2018	2/16/2018	311.90	826	2/2/2018
428	429	2/6/2018	2136	2/2/2018	CABINET INDIVIDUAL AC POP	7,760.57	curatorie	SMONESCU VIOLATA	2/26/2018	2/26/2018	7,760.57	900	2/26/2018
429	430	2/6/2018	18000663	2/2/2018	CABINET INDIVIDUAL AC POP	11,086.52	curatorie	SMONESCU VIOLATA	2/26/2018	2/26/2018	11,086.52	900	2/26/2018
430	431	2/6/2018	18000663	2/2/2018	STERECOLE ROMANIA	228.48	curatorie	BALUTU DANIELA	2/28/2018	2/28/2018	228.48	835	2/28/2018
431	432	2/6/2018	18000663	2/2/2018	STERECOLE ROMANIA	228.48	curatorie	BALUTU DANIELA	2/28/2018	2/28/2018	228.48	835	2/28/2018
432	433	2/6/2018	1800103	2/2/2018	MINA TELECOM	3,157.87	curatorie	NOTARI JORNI	3/2/2018	3/15/2018	3,157.87	984	3/2/2018
433	434	2/6/2018	18000676	2/2/2018	UTI GRUP	20,875.11	curatorie	NOTARI JORNI	3/6/2018	2/2/2018	20,875.11	1000	3/6/2018
434	435	2/6/2018	180000024	2/2/2018	CHANDORA TRADING	4,268.00	curatorie	COMINIA DANA	2/20/2018	2/20/2018	4,268.00	999	2/20/2018
435	436	2/6/2018	2000064	2/2/2018	ENERIA	6,025.48	curatorie	COMINIA DANA	3/9/2018	2/20/2018	6,025.48	1003	3/9/2018
436	437	2/6/2018	2000064	2/2/2018	ENERIA	6,025.48	curatorie	COMINIA DANA	3/9/2018	2/20/2018	6,025.48	1003	3/9/2018
437	438	2/6/2018	1800187	2/2/2018	DATABASE PHG	1,481.55	curatorie	COMINIA DANA	2/14/2018	2/20/2018	1,481.55	841	2/2/2018
438	439	2/6/2018	1800187	2/2/2018	HIGH LEVEL TIME RD	939.62	curatorie	COMINIA DANA	2/20/2018	2/14/2018	939.62	820	2/2/2018
439	440	2/6/2018	2000187	2/2/2018	LIME GAZ ROMANIA SRL	371.95	curatorie	COMINIA DANA	3/1/2018	2/14/2018	371.95	820	2/2/2018
440	441	2/6/2018	11334	2/2/2018	UNIMOT ACTV	1,055.99	curatorie	COMINIA DANA	3/11/2018	2/20/2018	1,055.99	1004	3/11/2018
441	442	2/6/2018	2100066	2/2/2018	ARIZTA INVESTMENT	2,100.68	curatorie	COMINIA DANA	2/10/2018	2/20/2018	2,100.68	999	2/20/2018
442	443	2/6/2018	6177	2/2/2018	AMMABLE INFIGHT	650.00	curatorie	MURAT ALINA	2/10/2018	3/6/2018	650.00	996	3/6/2018
443	444	2/6/2018	1800218	2/2/2018	200M FOT	12,216.41	curatorie	STATE ANA MARIA	3/13/2018	2/20/2018	12,216.41	1002	3/13/2018
444	445	2/6/2018	11420262	2/2/2018	MED LIFE	5,685.76	curatorie	BALUTU DANIELA	2/26/2018	2/26/2018	5,685.76	900	2/26/2018
445	446	2/6/2018	11420261	2/2/2018	MED LIFE	78.84	curatorie	BALUTU DANIELA	2/26/2018	2/26/2018	78.84	900	2/26/2018
446	447	2/6/2018	11420261	2/2/2018	MED LIFE	108,145.58	curatorie	BALUTU DANIELA	2/26/2018	2/26/2018	108,145.58	900	2/26/2018
447	448	2/6/2018	5900	2/2/2018	SEPI DOLCEA COORINATA ASSOCIATI	178.50	curatorie	SMONESCU VIOLATA	1/28/2018	2/2/2018	178.50	900	2/2/2018
448	449	2/6/2018	7178	2/2/2018	MINA TELECOM	38,147.54	curatorie	NOTARI JORNI	3/14/2018	2/2/2018	38,147.54	1000	3/14/2018
449	450	2/6/2018	21818021	2/2/2018	ATA INDUSTRY	56,498.11	curatorie	NOTARI JORNI	3/14/2018	2/2/2018	56,498.11	1000	3/14/2018
450	451	2/6/2018	21818021	2/2/2018	ATA INDUSTRY	2,105,488.42	curatorie	NOTARI JORNI	3/14/2018	2/2/2018	2,105,488.42	1002	3/14/2018
451	452	2/6/2018	8168167	2/2/2018	AUTOTRATA AERONAUTICA CIVILA ROMANIA	63,643.67	curatorie	VORONICA	3/21/2018	3/21/2018	63,643.67	1003	3/21/2018
452	453	2/6/2018	8133000	2/2/2018	LIME GAZ ROMANIA SRL	24.30	curatorie	COMINIA DANA	3/2/2018	2/2/2018	24.30	999	3/2/2018
453	454	2/6/2018	180014	2/2/2018	AGROMOT UTI ANALIT	2,567.16	curatorie	POTOMAC BOGDAN	3/8/2018	2/2/2018	2,567.16	901	2/2/2018
454	455	2/6/2018	185	2/2/2018	TEROM	2,454.86	curatorie	BLA MIHAILA	2/26/2018	2/26/2018	2,454.86	900	2/26/2018
455	456	2/6/2018	8250095	2/2/2018	CHOCOL DESEJUNER ROMANIA	1,311,500.00	curatorie	BLA MIHAILA	2/26/2018	2/26/2018	1,311,500.00	900	2/26/2018
456	457	2/6/2018	8250095	2/2/2018	CHOCOL DESEJUNER ROMANIA	0.00	curatorie	BLA MIHAILA	2/26/2018	2/26/2018	0.00	900	2/26/2018
457	458	2/6/2018	21314	2/2/2018	ELECTRICITATE DISTRIBUTION	110.87	curatorie	COMINIA DANA	3/13/2018	2/2/2018	110.87	1003	3/13/2018
458	459	2/6/2018	18444	2/2/2018	DE MARAL	8,061.44	curatorie	COMINIA DANA	3/11/2018	2/2/2018	8,061.44	1000	3/11/2018
459	460	2/6/2018	8134	2/2/2018	OCROMPT	27.35	curatorie	COMINIA DANA	3/13/2018	2/2/2018	27.35	972	2/2/2018
460	461	2/6/2018	711365	2/2/2018	MO BI REPORT EXPORT	832.16	curatorie	COMINIA DANA	2/20/2018	2/2/2018	832.16	1007	2/2/2018
461	462	2/6/2018	1800070	2/2/2018	UTI GRUP	180,700.58	curatorie	NOTARI JORNI	3/2/2018	2/2/2018	180,700.58	1000	3/2/2018
462	463	2/6/2018	21010	2/2/2018	INS GROUP	714.40	curatorie	DALA MARILU	2/22/2018	2/2/2018	714.40	986	2/2/2018
463	464	2/6/2018	21817	2/2/2018	OLIMED	419.71	curatorie	COMINIA DANA	3/5/2018	2/2/2018	419.71	1107	3/5/2018
464	465	2/6/2018	7000015	2/2/2018	INFESCO BUCURESTI	443.43	curatorie	DALA MARILU	3/5/2018	2/2/2018	443.43	972	2/2/2018
465	466	2/6/2018	6	2/2/2018	CABINET DE INOVATIZARE MIHAILA VIBRY	1,646.66	curatorie	SMONESCU VIOLATA	2/23/2018	2/2/2018	1,646.66	841	2/2/2018
466	467	2/6/2018	214	2/2/2018	HIGH LEVEL TIME RD	1,481.55	curatorie	COMINIA DANA	2/20/2018	2/2/2018	1,481.55	820	2/2/2018
467	468	2/6/2018	7000015	2/2/2018	INFESCO BUCURESTI	12,490.26	curatorie	DALA MARILU	3/2/2018	2/2/2018	12,490.26	984	2/2/2018
468	469	2/6/2018	187626	2/2/2018	PCS PROFESSIONAL CLEANING SERVICES	8,248.80	curatorie	COMINIA DANA	2/20/2018	2/2/2018	8,248.80	818	2/2/2018
469	470	2/6/2018	81748	2/2/2018	PCS PROFESSIONAL CLEANING SERVICES	8,248.80	curatorie	COMINIA DANA	2/20/2018	2/2/2018	8,248.80	818	2/2/2018
470	471	2/6/2018	187747	2/2/2018	PCS PROFESSIONAL CLEANING SERVICES	8,248.80	curatorie	COMINIA DANA	2/20/2018	2/2/2018	8,248.80	818	2/2/2018
471	472	2/6/2018	1232	2/2/2018	BISSARTS	7,586.25	curatorie	COMINIA DANA	3/2/2018	2/2/2018	7,586.25	999	3/2/2018
472	473	2/6/2018	1236	2/2/2018	BISSARTS	7,586.25	curatorie	COMINIA DANA	3/2/2018	2/2/2018	7,586.25	999	3/2/2018
473	474	2/6/2018	1243	2/2/2018	BISSARTS	7,586.25	curatorie	COMINIA DANA	3/2/2018	2/2/2018	7,586.25	999	3/2/2018
474	475	2/6/2018	1243	2/2/2018	BISSARTS	7,586.25	curatorie	COMINIA DANA	3/2/2018	2/2/2018	7,586.25	999	3/2/2018
475	476	2/6/2018	7000067273	2/2/2018	IPC ROMANIA	1,660.98	curatorie	TOMA ADRIAN	3/7/2018	2/2/2018	1,660.98	1000	3/7/2018
476	477	2/6/2018											

612	611	3/26/2018	70778	3/22/2018	SERVICE CIGOP	2,101.47	reparatii auto	ALUCU VASILE	3/22/2018	3/2/2018	3,101.47	1270	3/16/2018
613	614	3/26/2018	70782	3/22/2018	SERVICE CIGOP	2,101.47	reparatii auto	ALUCU VASILE	3/22/2018	3/2/2018	3,101.47	1270	3/16/2018
614	615	3/26/2018	7081	3/22/2018	ASTRONOMAGAN	289.99	taxe	COMNIA DANA	3/22/2018	3/2/2018	389.99	1092	3/20/2018
615	616	3/26/2018	8182	3/22/2018	CIGOPINT	7.95	carti de vizita	COMNIA DANA	3/22/2018	3/2/2018	77.95	308	3/27/2018
616	617	3/26/2018	13967	3/22/2018	INFORMATICA SCOLA DE SANATATI PUBLICA	4,400.00	reparatii auto	BALUTU DANIELA	3/22/2018	3/2/2018	4,400.00	1480	3/20/2018
617	618	3/26/2018	106726/238	3/22/2018	ANNA	431.55	ajut. capital	TOMAI ADRIANA	3/10/2018	3/28/2018	431.55	1098	3/16/2018
618	619	3/26/2018	4000001	3/22/2018	VERITATE	145.75	veritete	WIMAMEA CRISTINA	3/15/2018	3/15/2018	145.75	1098	3/16/2018
619	615	3/26/2018	92256/508	3/22/2018	SITA INFORMATION NETWORKING COMPUTI	10.35	lucru	CRISTIAN MIHAI	3/22/2018	3/2/2018	0.35	1098	3/16/2018
620	620	3/26/2018	1152	3/22/2018	QUANTIT ACTVY	1,145.12	reparatii curente	COMNIA DANA	3/29/2018	3/2/2018	1,145.12	1287	3/26/2018
621	611	3/27/2018	1152	3/22/2018	QUANTIT ACTVY	1,170.96	reparatii curente	COMNIA DANA	3/29/2018	3/2/2018	1,170.96	1287	3/26/2018
622	611	3/27/2018	18990551886	3/22/2018	DANTE INTERNATIONAL	1,720.72	reparatii curente	COMNIA DANA	3/29/2018	3/2/2018	1,720.72	1283	3/16/2018
623	611	3/27/2018	4528293	3/22/2018	DANTE INTERNATIONAL	428.193	reparatii curente	COMNIA DANA	3/29/2018	3/2/2018	428.193	1283	3/16/2018
624	611	3/27/2018	70785	3/22/2018	SERVICE CIGOP	1,009.80	reparatii auto	COMNIA DANA	3/29/2018	3/2/2018	1,009.80	1276	3/16/2018
625	622	3/27/2018	1801020216	3/26/2018	SITA INTERNATIONAL	7,790.90	reparatii auto	COMNIA DANA	3/26/2018	3/2/2018	7,790.90	1277	3/26/2018
626	621	3/27/2018	210184.14	3/26/2018	SHARK PLAST	1,649.20	reparatii auto	COMNIA DANA	3/26/2018	3/2/2018	1,649.20	1280	3/16/2018
627	624	3/27/2018	210185.15	3/26/2018	SHARK PLAST	8,130.00	reparatii auto	COMNIA DANA	3/13/2018	3/1/2018	8,130.00	1051	3/16/2018
628	622	3/27/2018	70776	3/22/2018	VERITATE	145.75	reparatii auto	ALUCU VASILE	3/15/2018	3/15/2018	145.75	1098	3/16/2018
629	627	3/27/2018	588335	3/26/2018	PCS PROFESSIONAL CLEANING SERVICES	8,496.00	reparatii auto	COMNIA DANA	3/15/2018	3/15/2018	8,496.00	1033	3/16/2018
630	628	3/27/2018	188125	3/26/2018	PCS PROFESSIONAL CLEANING SERVICES	8,280.54	reparatii auto	COMNIA DANA	3/15/2018	3/15/2018	8,280.54	1033	3/16/2018
631	630	3/27/2018	4754683	3/26/2018	CHOCOLADE DESIGNE ROMANIA	86,447.89	reparatii auto	PTRESCU ANA	3/26/2018	3/26/2018	86,447.89	1033	3/16/2018
632	631	3/26/2018	7115	3/26/2018	CABINET DE AVOCATURA MIHAILA VRABY	11,896.00	avocatura juridica	COMNIA DANA	3/10/2018	3/1/2018	11,896.00	1051	3/16/2018
633	632	3/26/2018	2000040	3/26/2018	SERVICE AUTO SERVICE	778.30	reparatii auto	SUCIU VASILE	3/23/2018	3/23/2018	778.30	1276	3/16/2018
634	638	3/26/2018	2000460	3/26/2018	SERVICE AUTO SERVICE	778.30	reparatii auto	SUCIU VASILE	3/23/2018	3/23/2018	778.30	1276	3/16/2018
635	632	3/26/2018	2651	3/22/2018	SNP TRASE	388,256.20	taxe	ROTARIU IORIN	3/28/2018	3/28/2018	388,256.20	1033	3/26/2018
636	638	3/26/2018	1889180	3/26/2018	PCS PROFESSIONAL CLEANING SERVICES	2,609.15	reparatii auto	COMNIA DANA	3/16/2018	3/16/2018	2,609.15	1220	3/16/2018
637	634	3/26/2018	188352	3/27/2018	PCS PROFESSIONAL CLEANING SERVICES	8,280.54	reparatii auto	COMNIA DANA	3/15/2018	3/15/2018	8,280.54	1033	3/16/2018
638	632	3/26/2018	1889180	3/27/2018	PCS PROFESSIONAL CLEANING SERVICES	8,496.00	reparatii auto	COMNIA DANA	3/15/2018	3/15/2018	8,496.00	1033	3/16/2018
639	638	3/26/2018	5110001085	3/26/2018	LEMON IMPORT EXPORT	925.75	reparatii auto	COMNIA DANA	3/16/2018	3/16/2018	925.75	1061	3/16/2018
640	640	3/26/2018	2003	3/26/2018	CHISMAN AND CO SISTEM DE TELECOMUNIC	2,525.67	reparatii auto	ROTARIU IORIN	3/28/2018	3/28/2018	2,525.67	1311	3/26/2018
641	641	3/26/2018	8800	3/26/2018	IMPORT COUNCIL INTERNATIONAL	11,840.00	reparatii auto	PTRESCU ANA	3/26/2018	3/26/2018	11,840.00	1099	3/26/2018
642	642	3/26/2018	2000040	3/26/2018	SERVICE AUTO SERVICE	1,290.00	reparatii auto	COMNIA DANA	3/28/2018	3/28/2018	1,290.00	1050	3/26/2018
643	643	3/26/2018	1800000005	3/26/2018	ROMPREST SERVICE INTEGRATE	112,061.14	servicii curentele	AMANDU CRISTIAN	3/21/2018	3/21/2018	112,061.14	1098	3/16/2018
644	644	3/26/2018	2000040	3/26/2018	ROMPREST SERVICE INTEGRATE	112,061.14	servicii curentele	AMANDU CRISTIAN	3/21/2018	3/21/2018	112,061.14	1098	3/16/2018
645	645	3/26/2018	481	3/22/2018	LAMUREA ECHAPMENTE	2,450.00	reparatii auto	COMNIA DANA	3/29/2018	3/29/2018	2,450.00	1281	3/26/2018
646	646	3/26/2018	3208185	3/26/2018	FARMACE	359.17	reparatii auto	COMNIA DANA	3/16/2018	3/16/2018	359.17	1281	3/26/2018
647	647	3/26/2018	8801117517	3/26/2018	SEREDAN	1,222.33	reparatii curente	COMNIA DANA	3/16/2018	3/16/2018	1,222.33	1338	3/21/2018
648	648	3/26/2018	1801113758	3/26/2018	SEREDAN	1,140.40	reparatii curente	COMNIA DANA	3/16/2018	3/16/2018	1,140.40	1338	3/21/2018
649	649	3/26/2018	4003138	3/26/2018	ROMPREST SERVICE	11,301.39	reparatii auto	AMANDU CRISTIAN	3/26/2018	3/26/2018	11,301.39	1098	3/16/2018
650	650	3/26/2018	2252	3/21/2018	INTERNATIONAL EXPERT TRAVEL	41,008.00	reparatii auto	PTRESCU ANA	3/17/2018	3/17/2018	41,008.00	1208	3/16/2018
651	651	3/26/2018	11359205	3/26/2018	SECURUS DISTRIBUTIE	1,100.00	reparatii auto	COMNIA DANA	3/16/2018	3/16/2018	1,100.00	1281	3/26/2018
652	652	3/26/2018	1801340	3/26/2018	GLOBAL PRINT BOY	698.52	reparatii auto	COMNIA DANA	3/28/2018	3/28/2018	698.52	1301	3/26/2018
653	653	3/26/2018	1801340	3/26/2018	SECURUS DISTRIBUTIE	1,100.00	reparatii auto	COMNIA DANA	3/16/2018	3/16/2018	1,100.00	1281	3/26/2018
654	654	3/26/2018	25477	3/26/2018	TERAMOR CARGO POWER	361.76	reparatii auto	COMNIA DANA	3/16/2018	3/16/2018	361.76	1284	3/26/2018
655	655	3/26/2018	8180	3/26/2018	ANGAMBLE LIGHT	436.00	reparatii curente	MURAT ALINA	3/22/2018	3/22/2018	436.00	1036	3/16/2018
656	656	3/26/2018	8179	3/26/2018	ANGAMBLE LIGHT	549.00	reparatii curente	MURAT ALINA	3/22/2018	3/22/2018	549.00	1036	3/16/2018
657	655	3/26/2018	180020171	3/27/2018	UTI GRUP	8,780.83	reparatii auto	ROTARIU IORIN	3/29/2018	3/29/2018	8,780.83	1324	3/26/2018
658	658	3/26/2018	180020171	3/27/2018	UTI GRUP	8,780.83	reparatii auto	ROTARIU IORIN	3/29/2018	3/29/2018	8,780.83	1324	3/26/2018
659	657	3/26/2018	180020172	3/27/2018	UTI GRUP	334.64	reparatii auto	ROTARIU IORIN	3/29/2018	3/29/2018	334.64	1324	3/26/2018
660	658	3/26/2018	180020170	3/27/2018	UTI GRUP	466.44	reparatii auto	ROTARIU IORIN	3/29/2018	3/29/2018	466.44	1324	3/26/2018
661	659	3/26/2018	180020171	3/27/2018	UTI GRUP	468.93	reparatii auto	ROTARIU IORIN	3/29/2018	3/29/2018	468.93	1324	3/26/2018
662	660	3/26/2018	180020168	3/27/2018	UTI GRUP	2,818.96	reparatii auto	ROTARIU IORIN	3/29/2018	3/29/2018	2,818.96	1324	3/26/2018
663	661	3/26/2018	180020162	3/27/2018	UTI GRUP	2,818.96	reparatii auto	ROTARIU IORIN	3/29/2018	3/29/2018	2,818.96	1324	3/26/2018
664	662	3/26/2018	180020166	3/27/2018	UTI GRUP	299.42	reparatii auto	ROTARIU IORIN	3/29/2018	3/29/2018	299.42	1324	3/26/2018
665	663	3/26/2018	180020160	3/27/2018	UTI GRUP	101.08	reparatii auto	ROTARIU IORIN	3/29/2018	3/29/2018	101.08	1324	3/26/2018
666	664	3/26/2018	180020164	3/27/2018	UTI GRUP	101.08	reparatii auto	ROTARIU IORIN	3/29/2018	3/29/2018	101.08	1324	3/26/2018
667	665	3/26/2018	180020163	3/27/2018	UTI GRUP	426.50	reparatii auto	ROTARIU IORIN	3/29/2018	3/29/2018	426.50	1324	3/26/2018
668	666	3/26/2018	180020162	3/27/2018	UTI GRUP	381.08	reparatii auto	ROTARIU IORIN	3/29/2018	3/29/2018	381.08	1324	3/26/2018
669	667	3/26/2018	180020161	3/27/2018	UTI GRUP	1,514.09	reparatii auto	ROTARIU IORIN	3/29/2018	3/29/2018	1,514.09	1324	3/26/2018
670	668	3/26/2018	180020160	3/27/2018	UTI GRUP	185.00	reparatii auto	ROTARIU IORIN	3/29/2018	3/29/2018	185.00	1324	3/26/2018
671	669	3/26/2018	180020161	3/27/2018	UTI GRUP	131.85	reparatii auto	ROTARIU IORIN	3/29/2018	3/29/2018	131.85	1324	3/26/2018
672	670	3/26/2018	180020168	3/27/2018	UTI GRUP	79.93	reparatii auto	ROTARIU IORIN	3/29/2018	3/29/2018	79.93	1324	3/26/2018
673	671	3/26/2018	180020163	3/27/2018	UTI GRUP	81.93	reparatii auto	ROTARIU IORIN	3/29/2018	3/29/2018	81.93	1324	3/26/2018
674	672	3/26/2018	180020165	3/27/2018	UTI GRUP	122.75	reparatii auto	ROTARIU IORIN	3/29/2018	3/29/2018	122.75	1324	3/26/2018
675	673	3/26/2018	180020165	3/27/2018	UTI GRUP	238.08	reparatii auto	ROTARIU IORIN	3/29/2018	3/29/2018	238.08	1324	3/26/2018
676	674	3/26/2018	180020164	3/27/2018	UTI GRUP	281.23	reparatii auto	ROTARIU IORIN	3/29/2018	3/29/2018	281.23	1324	3/26/2018
677	677	3/26/2018	215	3/27/2018	LIBRIO PALADIO	69,261.60	reparatii medicale	COMNIA DANA	3/27/2018	3/27/2018	69,261.60	1035	3/16/2018
678	678	3/26/2018	2002021005	3/26/2018	ANDRONAL HUNTERFIRE AUTOMATION	2,143.00	reparatii auto	COMNIA DANA	3/16/2018	3/16/2018	2,143.00	1035	3/16/2018
679	680	3/26/2018	9336	3/16/2018	CARTI DUCALCI SI FLOW	5,777.00	reparatii auto	COMNIA DANA	3/16/2018	3/16/2018	5,777.00	1035	3/16/2018
680	681	3/26/2018	767113	3/15/2018	THAC AUTO	15,144.04	reparatii auto	ERINOU DAMI	3/15/2018	3/15/2018	15,144.04	1036	3/16/2018
681	680	3/26/2018	20018913	3/26/2018	ECOSYSTEM CONTRACT	4,660.42	reparatii auto	ERINOU DAMI	3/15/2018	3/15/2018	4,660.42	1108	3/16/2018
682	680	3/26/2018	2205	3/16/2018	CABINET INDIVIDUAL AC POP	11,096.99	reparatii auto	COMNIA DANA	3/16/2018	3/16/2018	11,096.99	1099	3/16/2018
683	681	3/26/2018	2205	3/16/2018	CABINET INDIVIDUAL AC POP	11,096.99	reparatii auto	COMNIA DANA	3/16/2018	3/16/2018	11,096.99	1099	3/16/2018
684	681	3/26/2018	68044	3/26/2018	VECTRA EUROFLIT SERVICE	271.51	reparatii auto	ROMAN GABRIEL	3/28/2018	3/28/2018	271.51	1302	3/26/2018
685	680	3/26/2018	1571220	3/26/2018	OSCAR DOWNSTREAM	128,086.46	reparatii auto	ROTARIU IORIN	3/29/2018	3/29/2018	128,086.46	1307	3/26/2018
686	681	3/26/2018	1571										

816	811	3/12/2018	2160180002	3/12/2018	ROMPNET SERVICE INTEGRATE	66,807.04	servicii curentie	ANAMUL CRISTIAN	3/12/2018	263454	30.44pp	66,807.04	1637	8.46
817	812	3/12/2018		3/12/2018	3/12/2018	3/12/2018	3/12/2018	3/12/2018	3/12/2018	3/12/2018	3/12/2018	3/12/2018	3/12/2018	3/12/2018
818	813	3/12/2018	8000118000	3/12/2018	DEEDMAN	161.44	servicii de curatenie	CORNELIA DANA	4/13/2018			161.44	1609	4/2/2018
819	814	3/12/2018	148	3/12/2018	TUDAN	2,394.70	medicament	CORNELIA DANA	4/12/2018			2,394.70	1647	4/12/2018
820	815	3/12/2018	849	3/12/2018	TUDAN	424.70	medicament	CORNELIA DANA	4/12/2018			424.70	1647	4/12/2018
821	816	3/12/2018	2160180020	3/12/2018	NEW MOB EXPANSION	6,730.40	medicament	CORNELIA DANA	4/12/2018			6,730.40	1673	4/12/2018
822	817	3/12/2018	116.18	3/12/2018	DEEDMAN	116.18	medicament	CORNELIA DANA	4/12/2018			116.18	1607	4/2/2018
823	818	3/12/2018	4000040	3/12/2018	OFFICIAL NATIONAL AIR REGISTRATION COMMIT	4,000.00	medicament	CORNELIA DANA	4/12/2018			4,000.00	1609	4/2/2018
824	819	3/12/2018	182102147	3/12/2018	GULF CENTER FOR ADVANCED STUDIES	3,600.00	medicament	CORNELIA DANA	4/12/2018			3,600.00	1609	4/2/2018
825	820	3/12/2018	8200118000	3/12/2018	CHOUKEI CHOUKEI LINE ROMANIA	820.00	medicament	CORNELIA DANA	4/12/2018			820.00	1609	4/2/2018
826	821	3/12/2018	8600218106	3/12/2018	DEEDMAN	611.67	medicament	CORNELIA DANA	4/12/2018			611.67	1609	4/2/2018
827	822	3/12/2018	8600218105	3/12/2018	DEEDMAN	289.00	medicament	CORNELIA DANA	4/12/2018			289.00	1609	4/2/2018
828	823	3/12/2018	2001447	3/12/2018	VESTA INVESTMENT	183.50	medicament	CORNELIA DANA	4/13/2018			183.50	1605	4/13/2018
829	824	3/12/2018	3043447	3/12/2018	THE LINE GROUP	510.91	medicament	CORNELIA DANA	4/13/2018			510.91	1605	4/13/2018
830	825	3/12/2018	3000018179	3/12/2018	DANTE INTERNATIONAL	941.88	medicament	CORNELIA DANA	4/13/2018			941.88	1605	4/13/2018
831	826	3/12/2018	107613018	3/12/2018	BAVA	431.55	medicament	CORNELIA DANA	4/13/2018			431.55	1605	4/13/2018
832	827	3/12/2018	1176	3/12/2018	SMART ADVISORS	11.00	medicament	CORNELIA DANA	4/13/2018			11.00	1605	4/13/2018
833	828	3/12/2018	19002	3/12/2018	EMERY PARTS	215.97	medicament	CORNELIA DANA	4/13/2018			215.97	1605	4/13/2018
834	829	3/12/2018	19002	3/12/2018	EMERY PARTS	215.97	medicament	CORNELIA DANA	4/13/2018			215.97	1605	4/13/2018
835	830	3/12/2018	70661	3/12/2018	UMI MEDIA	2,231.25	medicament	CORNELIA DANA	4/13/2018			2,231.25	1605	4/13/2018
836	831	3/12/2018	70665	3/12/2018	UMI MEDIA	2,231.25	medicament	CORNELIA DANA	4/13/2018			2,231.25	1605	4/13/2018
837	832	3/12/2018	70662	3/12/2018	UMI MEDIA	2,231.25	medicament	CORNELIA DANA	4/13/2018			2,231.25	1605	4/13/2018
838	833	3/12/2018	16402	3/12/2018	INDUSTRIAL MEDIA	1,520.80	medicament	CORNELIA DANA	4/13/2018			1,520.80	1605	4/13/2018
839	834	3/12/2018	2010040	3/12/2018	TERMOSTAT INSTAL	2,120.21	medicament	CORNELIA DANA	4/13/2018			2,120.21	1613	4/2/2018
840	835	3/12/2018	20104	3/12/2018	HELMOLD	1,094.80	medicament	CORNELIA DANA	4/13/2018			1,094.80	1613	4/2/2018
841	836	3/12/2018	7113008	3/12/2018	BO BO IMPORT EXPORT	493.14	medicament	CORNELIA DANA	4/13/2018			493.14	1613	4/2/2018
842	837	3/12/2018	2674	3/12/2018	EMP TRADE	510.59	medicament	CORNELIA DANA	4/13/2018			510.59	1613	4/2/2018
843	838	3/12/2018	2675	3/12/2018	EMP TRADE	2,641.74	medicament	CORNELIA DANA	4/13/2018			2,641.74	1613	4/2/2018
844	839	3/12/2018	7000017	3/12/2018	ROFECO BUCURESTI	67,506.19	medicament	CORNELIA DANA	4/13/2018			67,506.19	1613	4/2/2018
845	840	3/12/2018	19121217	3/12/2018	SITA INFORMATION NETWORKING COMPUTI	44,743.18	medicament	CORNELIA DANA	4/13/2018			44,743.18	1613	4/2/2018
846	841	3/12/2018	181421	3/12/2018	AUTOTRATATA AERONAUTICA CIVILA ROMANIA	1,052,940.80	medicament	CORNELIA DANA	4/13/2018			1,052,940.80	1613	4/2/2018
847	842	3/12/2018	851420	3/12/2018	AUTOTRATATA AERONAUTICA CIVILA ROMANIA	19.97	medicament	CORNELIA DANA	4/13/2018			19.97	1613	4/2/2018
848	843	3/12/2018	8000118000	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	861.64	medicament	CORNELIA DANA	4/13/2018			861.64	1613	4/2/2018
849	844	3/12/2018	18002000016	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	1,312.07	medicament	CORNELIA DANA	4/13/2018			1,312.07	1613	4/2/2018
850	845	3/12/2018	18002000017	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	288.23	medicament	CORNELIA DANA	4/13/2018			288.23	1613	4/2/2018
851	846	3/12/2018	18002000018	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	219.72	medicament	CORNELIA DANA	4/13/2018			219.72	1613	4/2/2018
852	847	3/12/2018	18002000019	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	46.63	medicament	CORNELIA DANA	4/13/2018			46.63	1613	4/2/2018
853	848	3/12/2018	18002000020	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	1,543.05	medicament	CORNELIA DANA	4/13/2018			1,543.05	1613	4/2/2018
854	849	3/12/2018	1790	3/12/2018	MB TELECOM LTD	2,589.26	medicament	CORNELIA DANA	4/13/2018			2,589.26	1613	4/2/2018
855	850	3/12/2018	18002000021	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	25,246.91	medicament	CORNELIA DANA	4/13/2018			25,246.91	1613	4/2/2018
856	851	3/12/2018	18002000022	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	1,484.50	medicament	CORNELIA DANA	4/13/2018			1,484.50	1613	4/2/2018
857	852	3/12/2018	18002000023	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	726.77	medicament	CORNELIA DANA	4/13/2018			726.77	1613	4/2/2018
858	853	3/12/2018	18002000024	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	233.77	medicament	CORNELIA DANA	4/13/2018			233.77	1613	4/2/2018
859	854	3/12/2018	18002000025	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	361.38	medicament	CORNELIA DANA	4/13/2018			361.38	1613	4/2/2018
860	855	3/12/2018	18002000026	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	127.51	medicament	CORNELIA DANA	4/13/2018			127.51	1613	4/2/2018
861	856	3/12/2018	18002000027	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	169.06	medicament	CORNELIA DANA	4/13/2018			169.06	1613	4/2/2018
862	857	3/12/2018	18002000028	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	2,244.18	medicament	CORNELIA DANA	4/13/2018			2,244.18	1613	4/2/2018
863	858	3/12/2018	18002000029	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	1,543.05	medicament	CORNELIA DANA	4/13/2018			1,543.05	1613	4/2/2018
864	859	3/12/2018	18002000030	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	2,589.26	medicament	CORNELIA DANA	4/13/2018			2,589.26	1613	4/2/2018
865	860	3/12/2018	18002000031	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	2,546.91	medicament	CORNELIA DANA	4/13/2018			2,546.91	1613	4/2/2018
866	861	3/12/2018	18002000032	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	1,484.50	medicament	CORNELIA DANA	4/13/2018			1,484.50	1613	4/2/2018
867	862	3/12/2018	18002000033	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	726.77	medicament	CORNELIA DANA	4/13/2018			726.77	1613	4/2/2018
868	863	3/12/2018	18002000034	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	233.77	medicament	CORNELIA DANA	4/13/2018			233.77	1613	4/2/2018
869	864	3/12/2018	18002000035	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	361.38	medicament	CORNELIA DANA	4/13/2018			361.38	1613	4/2/2018
870	865	3/12/2018	18002000036	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	127.51	medicament	CORNELIA DANA	4/13/2018			127.51	1613	4/2/2018
871	866	3/12/2018	18002000037	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	169.06	medicament	CORNELIA DANA	4/13/2018			169.06	1613	4/2/2018
872	867	3/12/2018	18002000038	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	2,244.18	medicament	CORNELIA DANA	4/13/2018			2,244.18	1613	4/2/2018
873	868	3/12/2018	18002000039	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	1,543.05	medicament	CORNELIA DANA	4/13/2018			1,543.05	1613	4/2/2018
874	869	3/12/2018	18002000040	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	2,589.26	medicament	CORNELIA DANA	4/13/2018			2,589.26	1613	4/2/2018
875	870	3/12/2018	18002000041	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	2,546.91	medicament	CORNELIA DANA	4/13/2018			2,546.91	1613	4/2/2018
876	871	3/12/2018	18002000042	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	1,484.50	medicament	CORNELIA DANA	4/13/2018			1,484.50	1613	4/2/2018
877	872	3/12/2018	18002000043	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	726.77	medicament	CORNELIA DANA	4/13/2018			726.77	1613	4/2/2018
878	873	3/12/2018	18002000044	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	233.77	medicament	CORNELIA DANA	4/13/2018			233.77	1613	4/2/2018
879	874	3/12/2018	18002000045	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	361.38	medicament	CORNELIA DANA	4/13/2018			361.38	1613	4/2/2018
880	875	3/12/2018	18002000046	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	127.51	medicament	CORNELIA DANA	4/13/2018			127.51	1613	4/2/2018
881	876	3/12/2018	18002000047	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	169.06	medicament	CORNELIA DANA	4/13/2018			169.06	1613	4/2/2018
882	877	3/12/2018	18002000048	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	2,244.18	medicament	CORNELIA DANA	4/13/2018			2,244.18	1613	4/2/2018
883	878	3/12/2018	18002000049	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	1,543.05	medicament	CORNELIA DANA	4/13/2018			1,543.05	1613	4/2/2018
884	879	3/12/2018	18002000050	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	2,589.26	medicament	CORNELIA DANA	4/13/2018			2,589.26	1613	4/2/2018
885	880	3/12/2018	18002000051	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	2,546.91	medicament	CORNELIA DANA	4/13/2018			2,546.91	1613	4/2/2018
886	881	3/12/2018	18002000052	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	1,484.50	medicament	CORNELIA DANA	4/13/2018			1,484.50	1613	4/2/2018
887	882	3/12/2018	18002000053	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	726.77	medicament	CORNELIA DANA	4/13/2018			726.77	1613	4/2/2018
888	883	3/12/2018	18002000054	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	233.77	medicament	CORNELIA DANA	4/13/2018			233.77	1613	4/2/2018
889	884	3/12/2018	18002000055	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	361.38	medicament	CORNELIA DANA	4/13/2018			361.38	1613	4/2/2018
890	885	3/12/2018	18002000056	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	127.51	medicament	CORNELIA DANA	4/13/2018			127.51	1613	4/2/2018
891	886	3/12/2018	18002000057	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	169.06	medicament	CORNELIA DANA	4/13/2018			169.06	1613	4/2/2018

1019	1017	4/2/2018	13561.78	2/6/2018	OGAN DOWNSTREAM	151.54.16	medicatie	CORNILIANA	3/10/2018	4/1/2018	151.54.16	1771	4/1/2018
1020	1018	4/2/2018	13561.78	2/6/2018	OGAN DOWNSTREAM	151.54.16	medicatie	CORNILIANA	3/10/2018	4/1/2018	151.54.16	1771	4/1/2018
1021	1017	4/2/2018	29	4/2/2018	BONER COLUI RESCUE	18.10.19	serviciu	MANEUSCU MARINELA	4/2/2018	4/2/2018	29.05.19	1826	4/2/2018
1022	1014	4/2/2018	217	3/29/2018	INC.OTOCU RM VALCEA	5.637.73	serviciu	ROTARIU IORIN	4/29/2018	4/2/2018	5.637.73	1830	4/2/2018
1023	1013	4/2/2018	13	4/2/2018	ASOCIATA CIVILA PRANDY	4.009.00	serviciu electricitate	STARE ANA MARIA	4/1/2018	4/2/2018	4.009.00	1795	4/2/2018
1024	1012	4/2/2018	18000.66	4/2/2018	COMPAR TRADING	257.04	serviciu gaz	CORNILIANA	5/2/2018	4/2/2018	257.04	1831	4/2/2018
1025	1011	4/2/2018	20102.01	4/2/2018	AGROINDUSTRIE HUNTERE AUTOMATION	461.61.14	serviciu	CORNILIANA	5/2/2018	4/2/2018	461.61.14	1832	4/2/2018
1026	1010	4/2/2018	7393	4/2/2018	MB TELCOM LTD	15.249.00	alocament	ROTARIU IORIN	3/1/2018	4/1/2018	15.249.00	1834	4/2/2018
1027	1029	4/2/2018	3784	4/2/2018	MB TELCOM LTD	47.780.74	alocament	ROTARIU IORIN	3/1/2018	4/1/2018	47.780.74	1831	4/2/2018
1028	1028	4/2/2018	3784	4/2/2018	MB TELCOM LTD	33.931.16	alocament	ROTARIU IORIN	3/1/2018	4/1/2018	33.931.16	1834	4/2/2018
1029	1017	4/2/2018	1781	4/2/2018	MB TELCOM LTD	2.993.16	alocament	ROTARIU IORIN	3/1/2018	4/1/2018	2.993.16	1834	4/2/2018
1030	1026	4/2/2018	8053	4/2/2018	EMP TRADE	8053.17	serviciu	ROTARIU IORIN	5/2/2018	4/2/2018	8053.17	1835	4/2/2018
1031	1025	4/2/2018	2000	4/2/2018	EMP TRADE	206.470.19	serviciu	ROTARIU IORIN	5/2/2018	4/2/2018	206.470.19	1836	4/2/2018
1032	1024	4/2/2018	18029	3/30/2018	INF. CONSTRUCT	15.400.87	serviciu	BIELIANU OCTAVIAN	4/29/2018	4/1/2018	15.400.87	1833	4/2/2018
1033	1023	4/2/2018	1789	4/2/2018	INTERCONTINENTAL RESOL CORP	190.00	serviciu	BIELIANU OCTAVIAN	4/29/2018	4/1/2018	190.00	1833	4/2/2018
1034	1016	4/2/2018	18155	4/2/2018	EURO APVAL	20.507.25	serviciu	TOMESCU ADRIAN	4/18/2018	4/1/2018	20.507.25	1767	4/1/2018
1035	1015	4/2/2018	156	4/2/2018	ANTROPOLIA AGRI-CULTURE	46.14.14	serviciu	STARE ANA MARIA	4/1/2018	4/2/2018	46.14.14	1837	4/2/2018
1036	1014	4/2/2018	1131	3/18/2018	JPV SERVICE CONSULT	3.297.83	serviciu	POTOMAC BOGDAN	4/18/2018	4/1/2018	3.297.83	1838	4/2/2018
1037	1013	4/2/2018	180220.20	4/2/2018	UTI GROUP	82.073.1	serviciu electricitate	PATULEA PAUL	3/1/2018	4/1/2018	82.073.1	1835	4/2/2018
1038	1012	4/2/2018	2000200	4/2/2018	SERVICE AUTO SERVIS	4.578.83	serviciu auto	SUCIU VALE	4/1/2018	4/1/2018	4.578.83	1837	4/2/2018
1039	1011	4/2/2018	2000200	4/2/2018	SERVICE AUTO SERVIS	517.02	serviciu auto	SUCIU VALE	4/1/2018	4/1/2018	517.02	1838	4/2/2018
1040	1010	4/2/2018	2000200	4/2/2018	SERVICE AUTO SERVIS	836.89	serviciu auto	SUCIU VALE	4/1/2018	4/1/2018	836.89	1838	4/2/2018
1041	1009	4/2/2018	2000200	4/2/2018	SERVICE AUTO SERVIS	1.213.82	serviciu auto	SUCIU VALE	4/1/2018	4/1/2018	1.213.82	1838	4/2/2018
1042	1008	4/2/2018	20020797	4/2/2018	SERVICE AUTO SERVIS	2.789.87	serviciu auto	SUCIU VALE	4/1/2018	4/1/2018	2.789.87	1832	4/2/2018
1043	1007	4/2/2018	2000200	4/2/2018	SERVICE AUTO SERVIS	14.420.12	serviciu auto	POTOMAC BOGDAN	4/1/2018	4/1/2018	14.420.12	1837	4/2/2018
1044	1004	4/2/2018	1456	4/2/2018	PROMOTORE MEDIA	4.546.80	medicatie	NICULE GEORGE	4/18/2018	4/1/2018	4.546.80	1787	4/1/2018
1045	1003	4/2/2018	1456	4/2/2018	PROMOTORE MEDIA	4.542.40	medicatie	NICULE GEORGE	4/1/2018	4/1/2018	4.542.40	1787	4/1/2018
1046	1004	4/2/2018	3	4/2/2018	LINCA ALEXANDRU	800.00	dim. concant	STATE ANA MARIA	5/4/2018	4/1/2018	800.00	1786	4/1/2018
1047	1005	4/2/2018	116	4/2/2018	BODOGNA BRAGIERE	800.00	dim. dispozitie trap	STATE ANA MARIA	5/2/2018	4/1/2018	800.00	1787	4/1/2018
1048	1006	4/2/2018	4181	4/2/2018	IPRA INDOLEZANVA VASILE	3.500.00	dim. reamenajare	STATE ANA MARIA	4/1/2018	4/1/2018	3.500.00	1786	4/1/2018
1049	1009	4/2/2018	1216022	4/2/2018	MPA ACTV SYSTEM	163.536.64	serviciu	FLORINA VALERIU	5/3/2018	4/1/2018	163.536.64	1891	4/2/2018
1050	1001	4/2/2018	1596	4/2/2018	EMP TRADE	15.249.00	serviciu	CORNILIANA	5/2/2018	4/2/2018	15.249.00	1838	4/2/2018
1051	1000	4/2/2018	7478	4/2/2018	BUSINESS PLUS	1.864.941.30	serviciu	LOTI BOGDAN	5/2/2018	4/2/2018	1.864.941.30	1891	4/2/2018
1052	1004	4/2/2018	303	4/2/2018	ASOCIATA INVENTORILOR AUPS	58.341.41	serviciu	MANEUSCU MARINELA	3/4/2018	4/1/2018	58.341.41	1826	4/2/2018
1053	1003	4/2/2018	3788	4/2/2018	MB TELCOM LTD	12.596.87	serviciu	ROTARIU IORIN	3/1/2018	4/1/2018	12.596.87	1834	4/2/2018
1054	1000	4/2/2018	1800200	4/2/2018	WHITE HOLE SECURITY	11.244.07	serviciu	FLORINA VALERIU	4/1/2018	4/1/2018	11.244.07	1837	4/2/2018
1055	1001	4/2/2018	1800200	4/2/2018	MB TELCOM LTD	18.000.20	serviciu	CORNILIANA	5/2/2018	4/2/2018	18.000.20	1838	4/2/2018
1056	1000	4/2/2018	6189	4/2/2018	ROUTIQUE CASARU	6.008.64	serviciu	NICULE GEORGE	4/14/2018	4/1/2018	6.008.64	1786	4/1/2018
1057	1000	4/2/2018	18002017	3/30/2018	UTI GROUP	2.304.167	serviciu electricitate	TOMESCU ADRIAN	4/29/2018	4/1/2018	2.304.167	1838	4/2/2018
1058	1000	4/2/2018	18002017	3/30/2018	UTI GROUP	3.789.872.1	serviciu electricitate	TOMESCU ADRIAN	4/29/2018	4/1/2018	3.789.872.1	1838	4/2/2018
1059	1000	4/2/2018	18002017	3/30/2018	UTI GROUP	748.41	serviciu electricitate	TOMESCU ADRIAN	4/29/2018	4/1/2018	748.41	1837	4/2/2018
1060	1000	4/2/2018	18002017	3/30/2018	UTI GROUP	1.01.00	serviciu electricitate	TOMESCU ADRIAN	4/29/2018	4/1/2018	1.01.00	1837	4/2/2018
1061	1000	4/2/2018	181848	4/2/2018	ANTORTIATA AERONAUTICA CIVILA ROMANIA	707.742.02	controlul calitatii	VOIMPOIU MIRCEA	5/2/2018	4/1/2018	707.742.02	1831	4/2/2018
1062	1002	4/2/2018	2198	4/2/2018	HIGH LEVEL TRADE RD	73.162.00	serviciu	NICULE GEORGE	4/19/2018	4/1/2018	73.162.00	1831	4/2/2018
1063	1000	4/2/2018	20113	4/2/2018	CABINET INDIVIDUAL AC POP	3.1678.43	serviciu	PODIA BOGDAN	4/10/2018	4/1/2018	3.1678.43	1831	4/2/2018
1064	1000	4/2/2018	20113	4/2/2018	CABINET INDIVIDUAL AC POP	4.988.30	serviciu	PODIA BOGDAN	4/10/2018	4/1/2018	4.988.30	1831	4/2/2018
1065	1000	4/2/2018	2000463	3/30/2018	PERFECTO BUCURESTI	2.513.107	serviciu	DIANA MARIA	4/1/2018	4/1/2018	2.513.107	1831	4/2/2018
1066	1017	4/2/2018	8784	4/2/2018	MB TELCOM LTD	5.174.83	serviciu	TOMESCU ADRIAN	5/3/2018	4/1/2018	5.174.83	1838	4/2/2018
1067	1017	4/2/2018	1391754	3/30/2018	MB TELCOM LTD	104.626.50	serviciu	BALUTU DANIELA	4/29/2018	4/1/2018	104.626.50	1838	4/2/2018
1068	1000	4/2/2018	1391754	3/30/2018	MB TELCOM LTD	13.427.16	serviciu	BALUTU DANIELA	4/29/2018	4/1/2018	13.427.16	1838	4/2/2018
1069	1000	4/2/2018	1391754	3/30/2018	MB TELCOM LTD	78.84	serviciu	BALUTU DANIELA	4/29/2018	4/1/2018	78.84	1838	4/2/2018
1070	1000	4/2/2018	1391754	3/30/2018	MB TELCOM LTD	4.000.21	serviciu	BALUTU DANIELA	4/29/2018	4/1/2018	4.000.21	1838	4/2/2018
1071	1001	4/2/2018	49868	3/31/2018	ROMATIA	23.802.12	serviciu	PAUNESCU CARMEN	5/3/2018	4/1/2018	23.802.12	1831	4/2/2018
1072	1000	4/2/2018	18002019	4/2/2018	UTI GROUP	18.931.40	serviciu electricitate	CRISTIAN MIHAIL	5/1/2018	4/1/2018	18.931.40	1835	4/2/2018
1073	1000	4/2/2018	18002019	4/2/2018	UTI GROUP	4.680.64	serviciu electricitate	CRISTIAN MIHAIL	5/1/2018	4/1/2018	4.680.64	1835	4/2/2018
1074	1000	4/2/2018	128448	4/2/2018	UTI GROUP	1.939.26	serviciu	FLORINA VALERIU	4/1/2018	4/1/2018	1.939.26	1837	4/2/2018
1075	1001	4/2/2018	128448	4/2/2018	UTI GROUP	4.831.10	serviciu	FLORINA VALERIU	4/1/2018	4/1/2018	4.831.10	1837	4/2/2018
1076	1002	4/2/2018	8784	4/2/2018	VEOLIA APUA SERVIZI	50.456.00	serviciu	TOMESCU ADRIAN	5/4/2018	4/1/2018	50.456.00	1786	4/1/2018
1077	1001	4/2/2018	2010	4/2/2018	VEOLIA APUA SERVIZI	470.406.00	serviciu	TOMESCU ADRIAN	5/4/2018	4/1/2018	470.406.00	1786	4/1/2018
1078	1000	4/2/2018	2000204	4/2/2018	SERVICE AUTO SERVIS	1.075.52	serviciu auto	SUCIU VALE	4/1/2018	4/1/2018	1.075.52	1837	4/2/2018
1079	1000	4/2/2018	2000204	4/2/2018	SERVICE AUTO SERVIS	1.234.78	serviciu auto	SUCIU VALE	4/1/2018	4/1/2018	1.234.78	1837	4/2/2018
1080	1000	4/2/2018	2000204	4/2/2018	SERVICE AUTO SERVIS	1.234.78	serviciu auto	SUCIU VALE	4/1/2018	4/1/2018	1.234.78	1837	4/2/2018
1081	1000	4/2/2018	2000441	3/30/2018	PERFECTO BUCURESTI	443.33	serviciu	TOTU BOGDAN	4/29/2018	4/1/2018	443.33	1838	4/2/2018
1082	1000	4/2/2018	2000441	3/30/2018	PERFECTO BUCURESTI	37.165.38	serviciu	CORNILIANA	5/3/2018	4/2/2018	37.165.38	1838	4/2/2018
1083	1000	4/2/2018	2000441	3/30/2018	PERFECTO BUCURESTI	581.18	serviciu	CORNILIANA	5/3/2018	4/2/2018	581.18	1838	4/2/2018
1084	1000	4/2/2018	49868	3/31/2018	ROMATIA	1.130.80	serviciu	GOLU MARIAN	5/3/2018	4/1/2018	1.130.80	1835	4/2/2018
1085	1000	4/2/2018	49868	3/31/2018	ROMATIA	2.261.36	serviciu	GOLU MARIAN	5/3/2018	4/1/2018	2.261.36	1835	4/2/2018
1086	1000	4/2/2018	500020	4/2/2018	EVENT GROUP	117.369.70	serviciu	CORNILIANA	5/3/2018	4/2/2018	117.369.70	1838	4/2/2018
1087	1000	4/2/2018	500020	4/2/2018	SELECT DIPLOMATIC GROUP	24.141.42	serviciu	CORNILIANA	5/2/2018	4/2/2018	24.141.42	1831	4/2/2018
1088	1000	4/2/2018	500020	4/2/2018	SELECT DIPLOMATIC GROUP	5.512.22	serviciu	CORNILIANA	5/2/2018	4/2/2018	5.512.22	1831	4/2/2018
1089	1000	4/2/2018	500020	4/2/2018	SELECT DIPLOMATIC GROUP	2.712.94	serviciu	POTOMAC BOGDAN	4/1/2018	4/1/2018	2.712.94	1787	4/1/2018
1090	1000	4/2/2018	500020	4/2/2018	SELECT DIPLOMATIC GROUP	3.724.20	serviciu	POTOMAC BOGDAN	4/1/2018	4/1/2018	3.724.20	1787	4/1/2018
1091	1000	4/2/2018	18002225	4/2/2018	UTI GROUP	268.884.91	serviciu	JACOB CRISTIAN	5/3/2018	4/1/2018	268.884.91	1835	4/2/2018
1092	1001	4/2/2018	1840006	3/31/2018	OMATA CATERING	84.246.37	comenziate mancare	WIMMER CRISTINA	4/30/2018	4/1/2018	84.246.37	1835	4/2/2018
1093	1001	4/2/2018	1840006	3/31/2018	OMATA CATERING	3.689.26	comenziate mancare	WIMMER CRISTINA	4/30/2018	4/1/2018	3.689.26	1835	4/2/2018
1094	1001												

1222	2142	4/24/2018	20022061	4/24/2018	SERVICE AUTO SERUS	2,508.20			reparatii auto	SUCIU VASILE	5/23/2018						2,508.20		
1273	2141	4/24/2018	20022064	4/24/2018	SERVICE AUTO SERUS	2,029.63			reparatii auto	SUCIU VASILE	5/23/2018						2,029.63		
1224	2140	4/24/2018	20021005	4/24/2018	SERVICE AUTO SERUS	2,029.63			reparatii auto	SUCIU VASILE	5/23/2018						2,029.63		
1225	2139	4/24/2018	20021009	4/24/2018	SERVICE AUTO SERUS	2,029.63			reparatii auto	SUCIU VASILE	5/23/2018						2,029.63		
1226	2138	4/24/2018	20021070	4/24/2018	SERVICE AUTO SERUS	2,029.63			reparatii auto	SUCIU VASILE	5/23/2018						2,029.63		
1227	2137	4/24/2018	20022071	4/24/2018	SERVICE AUTO SERUS	2,029.63			reparatii auto	SUCIU VASILE	5/23/2018						2,029.63		
1228	2136	4/24/2018	20022072	4/24/2018	SERVICE AUTO SERUS	2,029.63			reparatii auto	SUCIU VASILE	5/23/2018						2,029.63		
1229	2135	4/24/2018	20021073	4/24/2018	SERVICE AUTO SERUS	2,029.63			reparatii auto	SUCIU VASILE	5/23/2018						2,029.63		
1230	2133	4/24/2018	20022074	4/24/2018	SERVICE AUTO SERUS	2,029.63			reparatii auto	SUCIU VASILE	5/23/2018						2,029.63		
1231	2132	4/24/2018	20021075	4/24/2018	SERVICE AUTO SERUS	2,029.63			reparatii auto	SUCIU VASILE	5/23/2018						2,029.63		
1232	2131	4/24/2018	20022076	4/24/2018	SERVICE AUTO SERUS	2,508.20			reparatii auto	SUCIU VASILE	5/23/2018						2,508.20		
1233	2130	4/24/2018	20022078	4/24/2018	SERVICE AUTO SERUS	2,508.20			reparatii auto	SUCIU VASILE	5/23/2018						2,508.20		
1234	2129	4/24/2018	20021079	4/24/2018	SERVICE AUTO SERUS	2,029.63			reparatii auto	SUCIU VASILE	5/23/2018						2,029.63		
1235	2128	4/24/2018	20021080	4/24/2018	SERVICE AUTO SERUS	2,029.63			reparatii auto	SUCIU VASILE	5/23/2018						2,029.63		
1236	2127	4/24/2018	20021081	4/24/2018	SERVICE AUTO SERUS	2,029.63			reparatii auto	SUCIU VASILE	5/23/2018						2,029.63		
1237	2126	4/24/2018	20022082	4/24/2018	SERVICE AUTO SERUS	2,029.63			reparatii auto	SUCIU VASILE	5/23/2018						2,029.63		
1238	2125	4/24/2018	20021083	4/24/2018	SERVICE AUTO SERUS	2,029.63			reparatii auto	SUCIU VASILE	5/24/2018						2,029.63		
1239	2124	4/24/2018	20021084	4/24/2018	SERVICE AUTO SERUS	693.43			reparatii auto	SUCIU VASILE	5/24/2018						693.43		
1240	2123	4/24/2018	20021086	4/24/2018	SERVICE AUTO SERUS	607.96			reparatii auto	SUCIU VASILE	5/24/2018						607.96		
1241	2122	4/24/2018	20021087	4/24/2018	SERVICE AUTO SERUS	108.46			reparatii auto	SUCIU VASILE	5/24/2018						108.46		
1242	2121	4/24/2018	166064	4/24/2018	INDICATIV MEDIA	376.69			publicarea anunt app	ANDREI ANDREI	4/23/2018						376.69		
1243	2120	4/24/2018	1121510	4/24/2018	ONE BIOTICA	286.12			factura	CORNELIA DANA	5/23/2018						286.12		
1244	2117	4/24/2018	6143	4/24/2018	FARMACIA ACADEMIA	181.13			consumabile medicale	CORNELIA DANA	4/24/2018						181.13		
1245	2116	4/24/2018	32022	4/23/2018	DELTA MED	333.20			consumabile medicale	CORNELIA DANA	5/23/2018						333.20		
1246	2165	4/25/2018	112062	4/26/2018	SPA CONSULT	1,399.00			asa conditioneaza peretele	CORNELIA DANA	4/26/2018						1,399.00		
1247	2164	4/25/2018	198	4/23/2018	EURO NUCLEAR SECURITY SERVICES	891.85			reparatii	TOINESCU ADRIAN	6/7/2018						891.85		
1248	2163	4/25/2018	6163	4/24/2018	DELTA MED	33,245.52			factura medicala	CORNELIA DANA	5/24/2018						33,245.52		
1249	2161	4/25/2018	3112380	4/19/2018	ENEL ENERGIE	26.21			energie electrica	TOINA ADRIAN	4/20/2018						26.21		
1250	2162	4/25/2018	3112258	4/19/2018	ENEL ENERGIE	1,876.59			energie electrica	TOINA ADRIAN	4/20/2018						1,876.59		
1251	2167	4/25/2018	47480222008	4/1/2018	ENEL ROMANIA	399.10			abonament	TOINA ADRIAN	4/26/2018						399.10		
1252	2159	4/25/2018	18MPO4128745	4/12/2018	ENEL ENERGIE MUNTENIA	91,442.14			energie electrica	TOINESCU ADRIAN	5/12/2018						91,442.14		
1253	2166	4/25/2018	6178	4/12/2018	ELECTRIC SERVICES	761.66			verificat magneti, cime	INTRUCA PAUL	5/12/2018								
1254	2172	4/26/2018	6005	4/26/2018	STANDARD MANAGEMENT GROUP	5,200.00			taxa instructi	PETRESCU ANCA	5/2/2018								
1255	2171	4/26/2018	6002	4/25/2018	STANDARD MANAGEMENT GROUP	5,200.00			taxa servicii	PETRESCU ANCA	5/2/2018								
1256	2170	4/26/2018	520841	4/25/2018	CAPPAIR TRAVEL	20,138.07			taxe auto	OLIVA RAMONA	5/2/2018								
1257	2169	4/26/2018	6789	4/26/2018	MB TELECOM	23,316.53			comisa	TOINESCU ADRIAN	5/25/2018								
1258	2168	4/26/2018	28001503	4/23/2018	ANG. ROMANIA PETROLIUM PRODUCTS	1,09,418.77			factura	CORNELIA DANA	5/12/2018								
1259	2166	4/26/2018	18MPO4129744	4/16/2018	ENEL ENERGIE MUNTENIA	1,241,127.65			energie electrica	TOINESCU ADRIAN	5/12/2018								
1260	2162	4/27/2018	106780115	4/18/2018	BAIA	168.02			servicii	TOINA ADRIAN	5/1/2018								
1261	2161	4/27/2018	889	4/27/2018	EURO NUCLEAR SECURITY SERVICES	3,999.12			reparatii	TOINESCU ADRIAN	6/11/2018								
1262	2160	4/27/2018	6038	4/27/2018	GRIMM AND CO SISTEME DE TELECOMUNIC	1,078.87			instalare	TOINA ADRIAN	5/27/2018								
1263	2179	4/27/2018	1003510	4/23/2018	BORGOS BUGURESTI	361.03			servicii echipamente	DANIEL VASILE	5/25/2018								
1264	2173	4/27/2018	8200	4/26/2018	WORKNET INDUSTRIES	642.60			servicii	TOINA ADRIAN	5/26/2018								
1265	2178	4/27/2018	2018211401	4/24/2018	AG AUTO TOTAL	17,443.42			facturi	CORNELIA DANA	5/24/2018								
1266	2177	4/27/2018	17106	4/25/2018	IMA TECHNOLOGY	569.49			contract	CORNELIA DANA	5/25/2018								
1267	2176	4/27/2018	102709115	4/26/2018	FARMEC	543.17			comisa	CORNELIA DANA	4/25/2018								
1268	2175	4/27/2018	1003003123	4/26/2018	DANTE INTERNATIONAL	3,999.90			factura mobil	CORNELIA DANA	5/26/2018								
1269	2174	4/27/2018	8267	4/24/2018	ALCON COMCO	599.52			servicii	TOINA ADRIAN	5/23/2018								
1270	2195	5/2/2018	8250408	4/19/2018	CHIQUE DELL'ENER ROMANIA	44,100.00			factura servicii	VALICA MARIANA	4/30/2018								
1271	2190	5/2/2018	889641	4/26/2018	EVOLUTION PREST SYSTEM	6,800.00			telefon mobil	MIU LUMINITA	5/26/2018								
1272	2191	5/2/2018	199900413779	4/25/2018	DANTE INTERNATIONAL	3,499.98			telefon mobil	MIU LUMINITA	5/25/2018								
1273	1095	5/2/2018	202204633	5/2/2018	NATURA ES MEDICAL	50,757.60			medicament	MIU LUMINITA	7/1/2018								
1274	1097	5/2/2018	541	4/21/2018	SCHONHERR SI ASOCIATI	212,875.59			servicii juridice	SIMONESCUI VIOLITA	6/9/2018								
1275	1096	5/2/2018	542	4/21/2018	SCHONHERR SI ASOCIATI	128,696.14			servicii juridice	SIMONESCUI VIOLITA	6/9/2018								
1276	2183	5/2/2018	702	5/2/2018	EURO NUCLEAR SECURITY SERVICES	160,113.39			abonament	TOINESCU ADRIAN	6/12/2018								
1277	2184	5/2/2018	20021147	4/27/2018	SERVICE AUTO SERUS	609.90			reparatii auto	SUCIU VASILE	5/27/2018								
1278	2185	5/2/2018	20021148	4/27/2018	SERVICE AUTO SERUS	811.08			reparatii auto	SUCIU VASILE	5/27/2018								
1279	2186	5/2/2018	20021149	4/27/2018	SERVICE AUTO SERUS	839.01			reparatii auto	SUCIU VASILE	5/27/2018								
1280	2187	5/2/2018	20021150	4/27/2018	SERVICE AUTO SERUS	407.28			reparatii auto	SUCIU VASILE	5/27/2018								
1281	2188	5/2/2018	20021151	4/27/2018	SERVICE AUTO SERUS	495.15			reparatii auto	SUCIU VASILE	5/27/2018								
1282	2189	5/2/2018	16664	4/24/2018	INDICATIV MEDIA	542.22			publicarea anunt asa	INGRID ANDREI	5/1/2018								
1283	2192	5/2/2018	3800	4/24/2018	MB TELECOM	5,164.08			prima telefon	TOINESCU ADRIAN	5/26/2018								
1284	2193	5/2/2018	1159	4/26/2018	JPV SERVICE CONSULT	3,456.64			servi RSVT	TOINESCU ADRIAN	5/26/2018								
1285	2194	5/2/2018	184538089	4/19/2018	CHITSON	785.40			set semnatura electronica	NICULE GHEORGHE	3/4/2018								
1286	2196	5/2/2018	20180219027	5/2/2018	MNC DONALD HUMFREY	12,410.00		EURO	factura	FLORINA VALERIU	6/2/2018								