

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATI DE PLATA 2020

NR. CRT.	REGISTRURA	FACTURA	NUMAR	DATA	FURNIZOR	VALOARE	OBIECTIV	NATURA CHELTUIELILOR	NUME SI PRENUMARE	RESPONSABILA CU	TERMEN SCADENT	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 PROFESIONALA NOTARIALA ETICA	142.80	P-n	declaratii membre CA	NICULE GEORGE	1/01/2020	142.80	1	142.80	1	142.80	1	142.80	1	142.80
2	24	07/01/2020	830006040	12/14/2019	ROMPETROL DOWNSTREAM	154.986.52	P-n	combustibil	NICULE GEORGE	1/12/2020	154.986.52	18	154.986.52	18	154.986.52	18	154.986.52	18	154.986.52
3	1	07/01/2020	800026118	1/7/2020	DEDEMAN	2.444.81	P-n	produse	NICULE GEORGE	2/6/2020	2.444.81	9	2.444.81	9	2.444.81	9	2.444.81	9	2.444.81
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	13	1.537.21	13	1.537.21	13	1.537.21	13	1.537.21
5	12	07/01/2020	14044426	12/11/2019	CUMPARA 1993	721.26	P-n	produse	NICULE GEORGE	1/12/2020	721.26	13	721.26	13	721.26	13	721.26	13	721.26
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	22	2.296.52	22	2.296.52	22	2.296.52	22	2.296.52
7	10	07/01/2020	1425861	1/12/2019	MISCOMPLEX	138.85	P-n	produse	NICULE GEORGE	1/12/2020	138.85	28	138.85	28	138.85	28	138.85	28	138.85
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	106	75.795.86	106	75.795.86	106	75.795.86	106	75.795.86
9	4	07/01/2020	3352	1/6/2020	EMP TRADE	251.867.80	P-n	abonament	GHEORGHIITA NINA	2/6/2020	251.867.80	28	251.867.80	28	251.867.80	28	251.867.80	28	251.867.80
10	5	07/01/2020	3350	1/6/2020	EMP TRADE	213.871.30	P-n	abonament	GHEORGHIITA NINA	2/6/2020	213.871.30	28	213.871.30	28	213.871.30	28	213.871.30	28	213.871.30
11	6	07/01/2020	3321	1/6/2020	EMP TRADE	9.291.55	P-n	garantie buna executie	COTLUBEA TEODORAN	1/6/2020	9.291.55	302	9.291.55	302	9.291.55	302	9.291.55	302	9.291.55
12	7	07/01/2020	201703048	1/12/2019	GUARD SECURITY SYSTEM	118.755.83	P-n	servicii data	FLORICA VALERIU	1/12/2020	118.755.83	13	118.755.83	13	118.755.83	13	118.755.83	13	118.755.83
13	8	07/01/2020	201703047	1/12/2019	GUARD SECURITY SYSTEM	558.865.79	P-n	servicii repara	FLORICA VALERIU	2/12/2020	558.865.79	27	558.865.79	27	558.865.79	27	558.865.79	27	558.865.79
14	9	07/01/2020	3560	12/6/2019	THYSENKRUPP ELEVATOR	3.708.39	P-n	servicii intretinere	OLTANU EDUARD	1/29/2020	3.708.39	29	3.708.39	29	3.708.39	29	3.708.39	29	3.708.39
15	13	07/01/2020	20027961	12/16/2019	MB TELECOM LTD	3.078.41	P-n	cablu, telefon, transport deservici	GHEORGHIITA NINA	2/6/2020	3.078.41	15	3.078.41	15	3.078.41	15	3.078.41	15	3.078.41
16	14	07/01/2020	4515	1/7/2020	MB TELECOM LTD	3.078.41	P-n	produse	GHEORGHIITA NINA	2/6/2020	3.078.41	22	3.078.41	22	3.078.41	22	3.078.41	22	3.078.41
17	15	07/01/2020	4512	1/6/2020	MB TELECOM LTD	53.451.09	P-n	abonament	COTLUBEA TEODORAN	2/6/2020	53.451.09	28	53.451.09	28	53.451.09	28	53.451.09	28	53.451.09
18	16	07/01/2020	4516	1/6/2020	MB TELECOM LTD	15.932.29	P-n	abonament	COTLUBEA TEODORAN	2/6/2020	15.932.29	28	15.932.29	28	15.932.29	28	15.932.29	28	15.932.29
19	17	07/01/2020	4514	1/6/2020	MB TELECOM LTD	288.177.50	P-n	abonament	COTLUBEA TEODORAN	2/6/2020	288.177.50	27	288.177.50	27	288.177.50	27	288.177.50	27	288.177.50
20	18	07/01/2020	1886700	1/7/2020	SLECT DYNAMIC GROUP	67.080.49	P-n	servicii	FLORICA VALERIU	2/7/2020	67.080.49	26	67.080.49	26	67.080.49	26	67.080.49	26	67.080.49
21	19	07/01/2020	20027962	1/7/2020	MARCO LEONARD	2.160.80	P-n	produse	ADAM ADRIAN	2/12/2020	2.160.80	27	2.160.80	27	2.160.80	27	2.160.80	27	2.160.80
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	387	395.807.65	387	395.807.65	387	395.807.65	387	395.807.65
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	174.124.36	161	174.124.36	161	174.124.36	161	174.124.36
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	62.178.82	267	62.178.82	267	62.178.82	267	62.178.82
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	29	5.061.33	29	5.061.33	29	5.061.33	29	5.061.33
26	25	07/01/2020	1285171	1/6/2020	GTS TELECOM	1.988.82	P-n	servicii intretinere	GHEORGHIITA NINA	2/12/2020	1.988.82	29	1.988.82	29	1.988.82	29	1.988.82	29	1.988.82
27	26	07/01/2020	1285170	1/6/2020	GTS TELECOM	1.988.82	P-n	servicii intretinere	GHEORGHIITA NINA	2/12/2020	1.988.82	29	1.988.82	29	1.988.82	29	1.988.82	29	1.988.82
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	304	7.300.00	304	7.300.00	304	7.300.00	304	7.300.00
29	27	08/01/2020	24101294	12/26/2019	GENETIC DISTRIBUTION	12.078.50	P-n	produse	NICULE GEORGE	1/29/2020	12.078.50	221	12.078.50	221	12.078.50	221	12.078.50	221	12.078.50
30	31	08/01/2020	20027963	1/7/2020	SCOMA SUPERMARE DE AVIATIE	593.12	P-n	produse	PETRICU ANICA	1/29/2020	593.12	40	593.12	40	593.12	40	593.12	40	593.12
31	28	08/01/2020	20028009	12/1/2019	SERVICE AUTO SERVIS	266.86	P-n	reparatii auto	OLTANU EDUARD	1/20/2020	266.86	15	266.86	15	266.86	15	266.86	15	266.86
32	29	08/01/2020	20027961	12/16/2019	SERVICE AUTO SERVIS	1.198.40	P-n	reparatii auto	OLTANU EDUARD	1/17/2020	1.198.40	18	1.198.40	18	1.198.40	18	1.198.40	18	1.198.40
33	30	08/01/2020	20027969	12/16/2019	SERVICE AUTO SERVIS	622.26	P-n	reparatii auto	OLTANU EDUARD	1/17/2020	622.26	15	622.26	15	622.26	15	622.26	15	622.26
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	11	144.11	11	144.11	11	144.11	11	144.11
35	32	08/01/2020	20028041	12/17/2019	SERVICE AUTO SERVIS	144.11	P-n	reparatii auto	OLTANU EDUARD	1/12/2019	144.11	11	144.11	11	144.11	11	144.11	11	144.11
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	11	144.11	11	144.11	11	144.11	11	144.11
37	34	08/01/2020	20028040	12/17/2019	SERVICE AUTO SERVIS	144.11	P-n	reparatii auto	OLTANU EDUARD	1/12/2019	144.11	11	144.11	11	144.11	11	144.11	11	144.11
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	20	1.317.18	20	1.317.18	20	1.317.18	20	1.317.18
39	36	08/01/2020	20028099	10/7/2019	SERVICE AUTO SERVIS	1.845.61	P-n	reparatii auto	OLTANU EDUARD	1/16/2020	1.845.61	19	1.845.61	19	1.845.61	19	1.845.61	19	1.845.61
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	20	1.845.61	20	1.845.61	20	1.845.61	20	1.845.61
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	324	1.070.45	324	1.070.45	324	1.070.45	324	1.070.45
42	39	08/01/2020	20028010	12/1/2019	SERVICE AUTO SERVIS	141.09	P-n	reparatii auto	OLTANU EDUARD	1/26/2020	141.09	20	141.09	20	141.09	20	141.09	20	141.09
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	324	1.337.18	324	1.337.18	324	1.337.18	324	1.337.18
44	41	08/01/2020	20028058	12/1/2019	SERVICE AUTO SERVIS	1.361.36	P-n	reparatii auto	OLTANU EDUARD	1/20/2020	1.361.36	20	1.361.36	20	1.361.36	20	1.361.36	20	1.361.36
45	42	08/01/2020	20028067	12/1/2019	SERVICE AUTO SERVIS	1.361.36	P-n	reparatii auto	OLTANU EDUARD	1/20/2020	1.361.36	20	1.361.36	20	1.361.36	20	1.361.36	20	1.361.36
46	43	08/01/2020	20028066	12/1/2019	SERVICE AUTO SERVIS	1.361.36	P-n	reparatii auto	OLTANU EDUARD	1/20/2020	1.361.36	20	1.361.36	20	1.361.36	20	1.361.36	20	1.361.36
47	44	08/01/2020	20028065	12/1/2019	SERVICE AUTO SERVIS	1.361.36	P-n	reparatii auto	OLTANU EDUARD	1/20/2020	1.361.36	20	1.361.36	20	1.361.36	20	1.361.36	20	1.361.36
48	45	08/01/2020	20028064	12/1/2019	SERVICE AUTO SERVIS	1.361.36	P-n	reparatii auto	OLTANU EDUARD	1/20/2020	1.361.36	20	1.361.36	20	1.361.36	20	1.361.36	20	1.361.36
49	46	08/01/2020	20028063	12/1/2019	SERVICE AUTO SERVIS	1.367.41	P-n	reparatii auto	OLTANU EDUARD	1/20/2020	1.367.41	20	1.367.41	20	1.367.41	20	1.367.41	20	1.367.41
50	47	08/01/2020	20028062	12/1/2019	SERVICE AUTO SERVIS	1.367.41	P-n	reparatii auto	OLTANU EDUARD	1/20/2020	1.367.41	20	1.367.41	20	1.367.41	20	1.367.41	20	1.367.41
51	48	08/01/2020	20028061	12/1/2019	SERVICE AUTO SERVIS	1.367.41	P-n	reparatii auto	OLTANU EDUARD	1/20/2020	1.367.41	20	1.367.41	20	1.367.41	20	1.367.41	20	1.367.41
52	49	08/01/2020	20028060	12/1/2019	SERVICE AUTO SERVIS	1.367.41	P-n	reparatii auto	OLTANU EDUARD	1/20/2020	1.367.41	20	1.367.41	20	1.367.41	20	1.367.41	20	1.367.41
53	50	08/01/2020	20027999	12/1/2019	SERVICE AUTO SERVIS	1.367.41	P-n	reparatii auto	OLTANU EDUARD	1/20/2020	1.367.41	20	1.367.41	20	1.367.41	20	1.367.41	20	1.367.41
54	51	08/01/2020	20027998	12/1/2019	SERVICE AUTO SERVIS	1.367.41	P-n	reparatii auto	OLTANU EDUARD	1/20/2020	1.367.41	20	1.367.41	20	1.367.41	20	1.367.41	20	1.367.41
55	52	08/01/2020	20027997	12/1/2019	SERVICE AUTO SERVIS	1.367.41	P-n	reparatii auto	OLTANU EDUARD	1/20/2020	1.367.41	20	1.367.41	20	1.367.41	20	1.367.41	20	1.367.41
56	53	08/01/2020	20027996	12/1/2019	SERVICE AUTO SERVIS	1.367.41	P-n	reparatii auto	OLTANU EDUARD	1/20/2020	1.367.41	20	1.367.41	20	1.367.41	20	1.367.41	20	1.367.41
57	54	08/01/2020	196007287	1/3/1/2019	IT FACILITY MANAGEMENT	2.264.678.89	P-n	servicii											

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	IOANA MARILU	2/10/2020	28.1m	1,061.44	297	28.1m
178	187	20/01/2020	20004442	12/11/2019	MID LIFE	1,204.04		medicină medicu	MALUTU DANIELA	1/04/2020	11.1m	1,204.04	311	3.0m
179	188	20/01/2020	20004500	12/11/2019	MID LIFE	151,872.50		servicii medicale	MALUTU 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 medicu	MALUTU DANIELA	1/10/2020	11.1m	111.00	311	3.0m
181	190	20/01/2020	20004421	12/11/2019	MID LIFE	41,538.45		serv	ROTARU SOFIA	2/10/2020	28.1m	6,038.44	290	28.1m
182	191	20/01/2020	20000124	3/20/2020	UTI FACILITY MANAGEMENT	811.33		reparatii	ROTARU SOFIA	2/10/2020	28.1m	931.23	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	290	30.1m
185	194	20/01/2020	2103	1/11/2020	MALCO AUTO TRUCK PARTS IMPEX	2,246.03		produse	NICULE GEORGE	2/10/2020	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	2/10/2020	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	30.1m	2,299.29	481	13.0m
188	197	20/01/2020	927896	1/20/2020	START BIT NET	1,168.58		produse	NICULE GEORGE	2/10/2020	30.1m	1,168.58	481	13.0m
189	198	20/01/2020	321	1/12/2020	LARA FAMA	321.43		produse	NICULE GEORGE	2/10/2020	30.1m	321.43	290	30.1m
190	200	21/01/2020	30746	3/17/2020	COMAT ELECTRICIAN	2,609.67		produse	NICULE GEORGE	3/17/2020	30.1m	2,609.67	482	13.0m
191	201	21/01/2020	800	1/11/2020	INNOVATIVE TEX SOLUTIONS	38,811.14		camari	NICULE GEORGE	2/11/2020	31.1m	38,811.14	378	11.0m
192	202	21/01/2020	312	1/11/2020	INNOVATIVE TEX SOLUTIONS	68,493.75		produse	NICULE GEORGE	2/11/2020	31.1m	68,493.75	378	11.0m
193	203	21/01/2020	20008132	3/16/2020	SERVICE AUTO SERVIS	746.56		reparatie auto	OLTANU EDUARD	2/15/2020	31.1m	746.56	396	11.0m
194	204	21/01/2020	20008145	3/16/2020	SERVICE AUTO SERVIS	3,076.16		reparatie auto	OLTANU EDUARD	2/15/2020	31.1m	3,076.16	396	11.0m
195	205	21/01/2020	20008146	3/16/2020	SERVICE AUTO SERVIS	860.37		reparatie auto	OLTANU EDUARD	2/15/2020	31.1m	860.37	396	11.0m
196	206	21/01/2020	20008147	3/16/2020	SERVICE AUTO SERVIS	2,509.36		reparatie auto	OLTANU EDUARD	2/15/2020	31.1m	2,509.36	396	11.0m
197	207	21/01/2020	20008159	3/16/2020	SERVICE AUTO SERVIS	5,363.41		reparatie auto	OLTANU EDUARD	2/17/2020	31.1m	5,363.41	481	13.0m
198	208	21/01/2020	20008200	3/16/2020	SERVICE AUTO SERVIS	5,099.29		reparatie auto	OLTANU EDUARD	2/17/2020	31.1m	5,099.29	481	13.0m
199	211	21/01/2020	20008158	3/16/2020	SERVICE AUTO SERVIS	3,314.45		reparatie auto	OLTANU EDUARD	2/17/2020	31.1m	3,314.45	502	14.0m
200	209	21/01/2020	12000310	1/20/2020	MIDOCARG	4,774.93		reparatie auto	OLTANU EDUARD	2/20/2020	13.0m	4,774.93	518	17.0m
201	210	21/01/2020	1200047	1/20/2020	MIDOCARG	128.50		reparatie auto	OLTANU EDUARD	2/20/2020	13.0m	128.50	518	17.0m
202	212	21/01/2020	3183	3/20/2020	AVOCAT CURARU IOHAN SI ASOCIATI	14,330.67		onorariu	PODEA BOGDAN	2/20/2020	23.1m	14,330.67	291	30.1m
203	213	21/01/2020	4400158988	1/21/2020	LINCE GAZ ROMANIA	876.67		noaptea	NICULE GEORGE	2/20/2020	31.1m	876.67	511	17.0m
204	214	21/01/2020	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	21/01/2020	20000090013	3/20/2020	PORR CONSTRUCT	1,866,491.77		lucrar	ROTARU SOFIA	2/19/2020	27.0m	1,866,491.77	495	13.0m
206	213	21/01/2020	2161	3/15/2020	AVOCAT CURARU IOHAN SI ASOCIATI	13,375.52		onorariu	PODEA BOGDAN	2/15/2020	27.1m	13,375.52	296	30.1m
207	214	21/01/2020	2175	3/15/2020	AVOCAT CURARU IOHAN SI ASOCIATI	2,275.18		onorariu	PODEA BOGDAN	2/15/2020	23.1m	2,275.18	296	30.1m
208	215	21/01/2020	2159	3/15/2020	AVOCAT CURARU IOHAN SI ASOCIATI	7,963.15		onorariu	PODEA BOGDAN	2/15/2020	23.1m	7,963.15	296	30.1m
209	220	22/01/2021	141	12/12/2019	STAR PRG CENTER INTL IN INSOLVENTA	216,578.12		material	ADAM ADRIAN	1/12/2020	30.1m	216,578.12	290	30.1m
210	221	22/01/2021	141	12/12/2019	STAR PRG CENTER INTL IN INSOLVENTA	216,578.12		material	ADAM ADRIAN	2/12/2020	30.1m	216,578.12	290	30.1m
211	222	22/01/2021	2213	3/21/2020	CRAZY PRINT	259.04		produse	NICULE GEORGE	2/21/2020	30.1m	259.04	522	17.0m
212	222	22/01/2021	9809574	1/11/2020	ACROBAT AEROPORTUL DIN ROMANIA	15,588.00		costate membru	GRONACHE VALINTIN	2/11/2020	11.0m	15,588.00	452	12.0m
213	223	22/01/2021	3178	1/20/2020	IMPROVIZ CONTEINER INTERNATIONALE	2,251.50		produse	NICULE GEORGE	2/20/2020	27.0m	2,251.50	518	17.0m
214	227	22/01/2021	20008163	3/20/2020	SERVICE AUTO SERVIS	3,774.17		reparatii	OLTANU EDUARD	2/19/2020	31.1m	3,774.17	481	13.0m
215	229	22/01/2021	2170120201	1/21/2020	ROMPNET SERVICE	63,471.77		servicii	ADAM ADRIAN	1/21/2020	28.1m	63,471.77	540	19.0m
216	231	22/01/2021	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	22/01/2021	1119220	3/20/2020	EVOLUTION PREST SYSTEMS	7,938.99		telefon mobil	NICULE GEORGE	2/19/2020	28.1m	7,938.99	495	13.0m
218	232	22/01/2021	17996	3/20/2020	CO LAB LABORATORY	1,154.80		servicii	COTILAREA TEODORAN	2/20/2020	30.1m	1,154.80	514	17.0m
219	231	22/01/2021	2000778062	1/11/2020	DANIT INTERNATIONAL	4,499.99		telefon mobil	NICULE GEORGE	2/20/2020	30.1m	4,499.99	515	17.0m
220	231	22/01/2021	161	1/22/2020	STAR PRG 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	22/01/2021	93888	3/21/2020	VICTORIA EUROPEAN SERVICE	955.33		servicii interinare	OLTANU EDUARD	2/21/2020	31.1m	955.33	541	19.0m
222	235	22/01/2021	7709	1/21/2020	BUSINESS PLUS	20,468.00		noaptea	OLTANU EDUARD	2/21/2020	31.1m	20,468.00	535	17.0m
223	236	22/01/2021	7704	3/21/2020	BUSINESS PLUS	18,108.44		revizie	OLTANU EDUARD	2/21/2020	7.0m	18,108.44	520	17.0m
224	237	23/01/2021	11001311	1/11/2020	ADAM	410.26		servicii	TOMIA ADRIAN	3/11/2020	30.1m	410.26	290	30.1m
225	238	23/01/2021	18489	1/21/2020	AVOCAT AERONAUTICA CIVILA ROMANIA	32,807.00		onorariu	IOANITA ROX	1/21/2020	30.1m	32,807.00	374	11.0m
226	239	23/01/2021	200021	3/21/2020	MANRO	35,700.00		documentare foto	POTIRAC BOGDAN	2/21/2020	6.0m	35,700.00	545	19.0m
227	240	23/01/2021	20007812354	3/21/2020	DANIT INTERNATIONAL	4,499.99		telefon mobil	NICULE GEORGE	2/21/2020	28.1m	4,499.99	515	17.0m
228	241	23/01/2021	79863	1/22/2020	SERVICE CLOPOT	2,248.10		reparatii auto	OLTANU EDUARD	2/21/2020	31.1m	2,248.10	517	17.0m
229	242	23/01/2021	75805	1/21/2020	SERVICE CLOPOT	7,045.71		reparatii auto	OLTANU EDUARD	2/20/2020	13.0m	7,045.71	518	17.0m
230	243	23/01/2021	420011118	1/11/2020	EURONOC	7,828.16		noaptea	NICULE GEORGE	2/20/2020	31.1m	7,828.16	535	17.0m
231	244	23/01/2021	1286867	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	23/01/2021	1286363	1/21/2020	GTS TELECOM	5,061.55		stornare	NICULE GEORGE	2/21/2020	30.1m	5,061.55	540	19.0m
233	246	27/01/2021	3224	1/11/2020	OTA INFORMATION NETWORKING	81,211.67		servicii	COTILAREA MINA	2/11/2020	6.0m	81,211.67	548	7.0m
234	247	27/01/2021	185024	3/21/2020	BOTUR IMEX	38,387.04		produse	NICULE GEORGE	2/21/2020	6.0m	38,387.04	521	17.0m
235	248	27/01/2021	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	27/01/2021	8600164561	1/21/2020	DEREMAN	72.72		produse	NICULE GEORGE	2/21/2020	31.1m	72.72	521	17.0m
237	250	27/01/2021	2380	3/21/2020	ACOM DYNAMIC	269.95		aparat indusnat	NICULE GEORGE	2/21/2020	30.1m	269.95	540	19.0m
238	251	27/01/2021	8600164561	1/27/2020	DEREMAN	83.97		produse	NICULE GEORGE	2/26/2020	31.1m	83.97	572	21.0m
239	252	27/01/2021	2112	1/21/2020	INDOTRANSPORT RO	13,662.00		fract de transport	NICULE GEORGE	2/21/2020	30.1m	13,662.00	521	17.0m
240	253	27/01/2021	30566	3/21/2020	HIFI FILTER	191.00		produse	NICULE GEORGE	2/21/2020	31.1m	191.00	534	17.0m
241	254	27/01/2021	30567	3/21/2020	HIFI FILTER	531.00		produse	NICULE GEORGE	2/21/2020	31.1m	531.00	524	17.0m
242	255	27/01/2021	620001271	1/21/2020	ROMPNET ROMANIA	155,183.16		noaptea	NICULE GEORGE	2/21/2020	30.1m	155,183.16	535	17.0m
243	256	27/01/2021	20000170	3/21/2020	ROTARU SOFIA	416,254.29		produse	ROTARU SOFIA	2/21/2020	17.0m	416,254.29	562	20.0m
244	257	27/01/2021	8003597	1/21/2020	HAPPY TOUR	6,575.00		bilane anuit	STANCIU OCTAVIAN	1/10/2020	28.1m	6,575.00	278	28.1m
245	258	27/01/2021	10000000	1/21/2020	ATSA INDUSTRY	52,888.00		produse	ILICIAN RALUCA	2/21/2020	7.0m	52,888.00	547	19.0m
246	259	27/01/2021	1186	3/21/2020	BUFF PUBLISHING	546.56		anuit	ILICIAN RALUCA	1/28/2020	31.1m	546.56	391	31.1m
247	260	27/01/2021	1121	1/21/2020	UNIGARE ASSOCIATES	33,570.00		servicii	PODEA BOGDAN	2/11/2020	30.1m	33,570.00	290	30.1m
248	261	28/01/2021	1052184651	1/21/2020	ICOM ENERGIE ROMANIA	1,121,846.51		produse	PODEA BOGDAN	2/21/2020	30.1m	1,121,846.51	375	11.0m
249	262	28/01/2021	4532	3/27/2020	MB TELECOM LTD	1,980.91		pace	ROTARU SOFIA	2/26/2020	10.0m	1,980.91	621	25.0m
250	263	28/01/2021	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	28/01/2021	314052	1/27/2020	RO RO IMPORT EXPORT	624.75		produse	NICULE GEORGE	2/26/2020	31.1m	624.75	574	21.0m
252	265	28/01/2021	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	209088131851	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	209088131851	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	209088131851	2/4/2020	ITELI GROUP	58,052.12			asistenta tehnica	NIKOLAI GEORGE	3/6/2020	17-feb	58,052.12	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	11244001	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	11241233	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	209088131851	2/4/2020	ATA INDUSTRY	1,245,029.52			enginerie	NIKOLAI GEORGE	3/6/2020	20-feb	1,245,029.52	1	2-mar
368	368	06/02/2020	209088131851	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	2180	1/3/2020	AVOCAT CUCURARI LOHANA SI ASOCIATI	5,687.01			consorțiu	PODOL BOGDAN	2/29/2020	17-feb	5,687.01	526	18-feb
370	372	06/02/2020	2181	1/3/2020	AVOCAT CUCURARI LOHANA SI ASOCIATI	6,824.81			consorțiu	PODOL BOGDAN	2/29/2020	17-feb	6,824.81	41	18-feb
371	373	06/02/2020	2182	1/3/2020	AVOCAT CUCURARI LOHANA SI ASOCIATI	4,824.45			consorțiu	PODOL BOGDAN	2/29/2020	17-feb	4,824.45	21	18-feb
372	374	06/02/2020	7114064	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	376	06/02/2020	11244001	3/3/2020	THACKCO ENGINEERING SPC	3,234.96			abonament	ADAM ADRIAN	3/6/2020	12-feb	3,234.96	695	2-mar
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	656	28-feb
375	385	06/02/2020	410466	2/6/2020	DHARMA CONSTRUCT	7,140.00			dezinfectant	NIKOLAI GEORGE	2/29/2020	12-feb	7,140.00	652	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	18-feb
377	384	06/02/2020	8600364801	3/3/2020	DEDEMAN	603.00			produse	NIKOLAI GEORGE	3/6/2020	17-feb	603.00	669	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	209088131851	2/4/2020	RALUX	89,272.56			enginerie	NIKOLAI GEORGE	3/6/2020	25-feb	89,272.56	326	25-feb
380	379	06/02/2020	209088131851	2/4/2020	LITI FACILITY MANAGEMENT	416,254.29			consumabile	ROTARU SORIN	2/22/2020	20-feb	416,254.29	3	2-mar
381	380	06/02/2020	467	1/3/2020	TAROM	3,283.46			permise transport	BLAI MIRABELA	2/29/2020	10-feb	3,283.46	619	25-feb
382	381	06/02/2020	209088131851	2/4/2020	AUTORITATEA AERONAUTICA CIVILA ROMANIA	2,624.67			autorizatie miloasca tehnica	ROTARU SORIN	2/29/2020	12-feb	2,624.67	476	12-feb
383	382	06/02/2020	209088131851	2/4/2020	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1,137.35			autorizatie miloasca 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	209088131851	2/4/2020	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	209088131851	2/4/2020	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	209088131851	2/4/2020	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	209088131851	2/4/2020	LITI FACILITY MANAGEMENT	428.17			servicii intretinere lampi	ROTARU SORIN	3/1/2020	17-feb	428.17	735	5-mar
389	436	11/02/2020	209088131851	2/4/2020	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	2/6/2020	MB TELECOM LTD	3,968.58			peze	ROTARU SORIN	3/1/2020	18-feb	3,968.58	730	3-mar
391	407	11/02/2020	4553	2/7/2020	MB TELECOM LTD	3,654.76			peze	ROTARU SORIN	3/1/2020	18-feb	3,654.76	730	3-mar
392	405	11/02/2020	1200064	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	209088131851	2/4/2020	TELECOM ROMANIA COMMUNICATIONS	581.43			abonament	ROTARU SORIN	2/24/2020	17-feb	581.43	641	20-feb
394	101	11/02/2020	209088131851	2/4/2020	MBAND LEAD AIR LTD	3,160.00			servicii	YOMIA ADRIAN	3/1/2020	15-feb	3,160.00	670	28-feb
395	403	11/02/2020	3137083080	2/3/2020	UPC ROMANIA	284.17			abonament	YOMIA ADRIAN	2/29/2020	13-feb	284.17	609	25-feb
396	404	11/02/2020	70008949230	2/4/2020	UPC ROMANIA	272.76			abonament	YOMIA ADRIAN	3/5/2020	13-feb	272.76	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	26-feb	499.84	650	27-feb
403	443	11/02/2020	2181	2/3/2020	CABINET MODULAN AC POP	11,373.55			proiectare	PETRICU BOGDAN	3/6/2020	24-feb	11,373.55	687	25-feb
404	443	11/02/2020	535	2/2/2020	MODTOROLA SOLUTIONS ROMANIA	494,655.99			servicii intretinere	GERHARD LINDNER	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	CHITANU MIHAI	3/1/2020	11-mar	205,116.08	866	12-mar
406	441	11/02/2020	209088131851	2/4/2020	TORE CONSTRUCT	209,943.40			locuri	ROTARU SORIN	3/1/2020	20-feb	209,943.40	739	5-mar
407	435	11/02/2020	209088131851	2/4/2020	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	11,090.12			incalzire	NIKOLAI GEORGE	3/1/2020	1-mar	11,090.12	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	8600880401	2/3/2020	KOPERNIKUS SCHEINSTEIN	5,999.12			produse	NIKOLAI GEORGE	3/1/2020	20-feb	5,999.12	677	28-feb
412	429	11/02/2020	209088131851	2/7/2020	SERVICE AUTO SERVIS	2,313.16			reparatii auto	OLTANU EDOARDO	2/26/2020	19-feb	2,313.16	24	24-feb
413	428	11/02/2020	209088131851	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	209088131851	2/7/2020	SERVICE AUTO SERVIS	2,233.06			reparatii auto	OLTANU EDOARDO	2/26/2020	19-feb	2,233.06	24	24-feb
415	422	11/02/2020	209088131851	2/7/2020	SERVICE AUTO SERVIS	2,050.77			reparatii auto	OLTANU EDOARDO	3/6/2020	23-feb	2,050.77	332	26-feb
416	423	11/02/2020	209088131851	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	209088131851	2/7/2020	SERVICE AUTO SERVIS	1,342.17			reparatii auto	OLTANU EDOARDO	2/26/2020	19-feb	1,342.17	24	24-feb
418	425	11/02/2020	209088131851	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	209088131851	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	209088131851	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	209088131851	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	209088131851	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	209088131851	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	209088131851	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	209088131851	2/7/2020	DISTRIBUTE MUNTENIA	3,460.52			chirie trafic	PATRICIA PAUL	2/26/2020	18-feb	3,460.52	657	21-feb
426	409	11/02/2020	209088131851	2/7/2020	DISTRIBUTE ROMANIA	285.60			servicii procesare	BALUTU DANIELA	2/26/2020	18-feb	285.60	657	21-feb
427	408	11/02/2020	209088131851	2/7/2020	DISTRIBUTE ROMANIA	285.60			servicii procesare	BALUTU DANIELA	2/29/2020	18-feb	285.60	657	21-feb
428	406	11/02/2020	1239002	2/7/2020	MHA 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	MHA ACT SYSTEM	210,000.00			servicii operare	FLORINA VALERIU	3/7/2020	18-feb	210,000.00	693	2-mar
430	404	11/02/2020	16294	3/30/2020	SCOLA SUPERIORA DE AVIATIE	888.50			curs	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	11386	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	413	11/02/2020	209088131851	2/6/2020	DANTE INTERNATIONAL	3,949.99			telefon mobil	NIKOLAI GEORGE	3/7/2020	12-feb	3,949.99	694	2-mar

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	880204514	2/20/2020	LEDMANN	3.880,00		carfuri	NICULE GEORGE	3/21/2020	27 feb	3.880,00	873	12 mar
546	574	20/02/2020	200043962	2/16/2020	LHARRIS	7.703,18		mentenanta	ROTARU SORIN	3/21/2020	3 mar	7.702,16	17	12 mar
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	12 mar
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	11 mar
549	577	20/02/2020	2000449	2/16/2020	SERVICE CLOPP	538,93		reparatie auto	OLTANU EDOARDO	3/1/2020	12 mar	538,93	893	11 mar
550	578	20/02/2020	2002447	2/15/2020	SERVICE AUTO SERUS	1.076,33		reparatie auto	OLTANU EDOARDO	3/16/2020	12 mar	1.076,33	899	13 mar
551	579	20/02/2020	2002448	3/15/2020	SERVICE AUTO SERUS	1.750,89		reparatie auto	OLTANU EDOARDO	3/16/2020	12 mar	1.750,89	899	13 mar
552	580	20/02/2020	2002449	2/15/2020	SERVICE AUTO SERUS	1.881,00		reparatie auto	OLTANU EDOARDO	3/16/2020	12 mar	1.881,00	899	13 mar
553	581	20/02/2020	2002452	2/16/2020	SERVICE AUTO SERUS	1.576,61		reparatie auto	OLTANU EDOARDO	3/17/2020	27 feb	1.576,61	888	12 mar
554	582	20/02/2020	2002453	3/16/2020	SERVICE AUTO SERUS	2.181,29		reparatie auto	OLTANU EDOARDO	3/17/2020	27 feb	2.181,29	888	12 mar
555	583	20/02/2020	2002454	2/16/2020	SERVICE AUTO SERUS	979,15		reparatie auto	OLTANU EDOARDO	3/17/2020	27 feb	979,15	888	12 mar
556	584	20/02/2020	2002479	3/16/2020	SERVICE AUTO SERUS	3.619,08		reparatie auto	OLTANU EDOARDO	3/19/2020	12 mar	3.619,08	909	17 mar
557	585	20/02/2020	2002479	3/16/2020	SERVICE AUTO SERUS	2.039,14		reparatie auto	OLTANU EDOARDO	3/19/2020	12 mar	2.039,14	909	17 mar
558	586	20/02/2020	2002479	3/16/2020	SERVICE AUTO SERUS	1.383,67		reparatie auto	OLTANU EDOARDO	3/19/2020	12 mar	1.383,67	909	17 mar
559	586	20/02/2020	2002476	3/16/2020	SERVICE AUTO SERUS	385,98		reparatie auto	OLTANU EDOARDO	3/16/2020	27 feb	385,98	801	11 mar
560	587	20/02/2020	99	2/20/2020	TIMARUS MERSET	13.512,96		discout	ROTARU SORIN	3/20/2020	27 feb	13.512,96		
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	3/27/17/2020	LITI GROUP	677.582,89		project tehnic	ROTARU SORIN	3/16/2020	6 mar	677.582,89	863	12 mar
563	592	20/02/2020	2355	2/10/2020	SCOTI MEDIA	4.624,15		instalatie	NICULE GEORGE	3/28/2020	5 mar	2.632,55	935	13 mar
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	28 feb
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	12 mar
566	596	20/02/2020	21201202003	2/20/2020	ROMPESST SERVICES	64.856,19		servicii instalare si intretinere apati	STANCIU GEORGE	3/24/2020	28 feb	64.856,19	897	13 mar
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	2/18/2020	INDICATIV MEDIA	575,96		publicare anunt	SILVIAN RALUCA	2/25/2020	26 feb	575,96	648	27 feb
569	599	20/02/2020	133983	2/20/2020	EPICURE GROUP	23.269,10		echitate	NICULE GEORGE	3/21/2020	27 feb	23.269,10	883	12 mar
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	12 mar
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	1060	13 mar
572	602	20/02/2020	22358	2/20/2020	DOMINUS VERINA INSURANCE GROUP	71.683,50		discout	SCORTANU GHESCRONITA	3/20/2020	27 feb	71.683,50	698	28 feb
573	603	20/02/2020	23387	2/20/2020	DOMINUS VERINA INSURANCE GROUP	124.251,40		rata 3	SCORTANU GHESCRONITA	3/20/2020	27 feb	124.251,40	695	28 feb
574	604	20/02/2020	111720	2/12/2020	RMS GROUP	1.071,60		servicii acces internet	GHIA MARUS	3/12/2020	3 mar	1.071,60	757	4 mar
575	605	20/02/2020	43214	2/10/2020	FRUITBETA FARM	1.762,15		pesti, manusi	NICULE GEORGE	3/21/2020	27 feb	1.762,15	892	12 mar
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	12 mar
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	43214	2/10/2020	SERVICE CLOPP	4.287,67		reparati auto	OLTANU EDOARDO	3/21/2020	12 mar	4.287,67	898	17 mar
579	609	25/02/2020	22358	3/20/2020	DOMINUS VERINA INSURANCE GROUP	259.360,80		polite casco	SCORTANU GHESCRONITA	2/29/2020	27 feb	259.360,80	660	28 feb
580	610	25/02/2020	200908617887	3/21/2020	DANCO INTERNATIONAL	2.799,98		suptor la mobil	NICULE GEORGE	3/22/2020	4 mar	1.799,98	885	12 mar
581	611	25/02/2020	230052	2/24/2020	BIOTUR ERM	1.963,50		bottori plus	NICULE GEORGE	3/24/2020	5 mar	1.963,50	896	13 mar
582	612	25/02/2020	590537	3/21/2020	BIOTUR ERM	8.121,75		bottori plus	NICULE GEORGE	3/21/2020	4 mar	8.121,75	884	12 mar
583	613	25/02/2020	7712	3/24/2020	BURNESS PLUS	18.623,50		prerori	NICULE GEORGE	3/25/2020	5 mar	18.623,50	920	17 mar
584	614	25/02/2020	230044339	2/15/2020	MOL ROMANIA PETROLEUM	121.865,19		benzina	NICULE GEORGE	3/26/2020	10 mar	121.865,19	929	17 mar
585	615	25/02/2020	200093	2/25/2020	PKF CONTROLLING	255.159,63		incarcare si transport zapada	BERLEANU OCTAVIAN	3/26/2020	5 mar	255.159,63	936	18 mar
586	616	25/02/2020	7141070	3/24/2020	IO RO IMPORT EXPORT	1.587,46		deficientant	NICULE GEORGE	3/25/2020	5 mar	1.587,46	937	18 mar
587	617	25/02/2020	200132317	2/14/2020	APA NOVA INOVATIA	4.938,85		incalzire si aer conditionat	ROTARU SORIN	2/29/2020	8 feb	2.938,85	876	12 mar
588	618	25/02/2020	110126	3/24/2020	DANCO PIP COMMUNICATION	14.852,33		bifele auto	JERESCU EMIL	2/24/2020	25 feb	16.852,33	828	26 feb
589	621	26/02/2020	49338	3/24/2020	PRIMETA FARM	5.570,00		masi	SCORTANU GHESCRONITA	2/25/2020	4 mar	5.570,00	724	5 mar
590	622	26/02/2020	201387	2/24/2020	AUTORITATIA AERONAUTICA CIVILA ROMANIA	121.260,95		controlul catilati	SCORTANU GHESCRONITA	3/21/2020	11 mar	121.260,95	898	17 mar
591	623	26/02/2020	1012980	2/24/2020	VITACOM ELECTRONICS	1.105,14		produse	NICULE GEORGE	3/24/2020	4 mar	1.105,14	722	5 mar
592	624	26/02/2020	2002494	3/20/2020	SERVICE AUTO SERUS	984,84		reparati auto	OLTANU EDOARDO	3/21/2020	3 mar	984,84	888	12 mar
593	625	26/02/2020	2002851	2/24/2020	SERVICE AUTO SERUS	1.448,61		reparati auto	OLTANU EDOARDO	3/21/2020	3 mar	1.448,61	888	12 mar
594	626	26/02/2020	2002832	2/22/2020	SERVICE AUTO SERUS	925,44		reparati auto	OLTANU EDOARDO	3/21/2020	3 mar	925,44	888	12 mar
595	627	26/02/2020	2002850	3/20/2020	SERVICE AUTO SERUS	1.048,08		reparati auto	OLTANU EDOARDO	3/21/2020	3 mar	1.048,08	888	12 mar
596	628	26/02/2020	2002819	2/22/2020	SERVICE AUTO SERUS	979,15		reparati auto	OLTANU EDOARDO	3/21/2020	3 mar	979,15	888	12 mar
597	629	26/02/2020	2002810	3/21/2020	SERVICE AUTO SERUS	496,85		reparati auto	OLTANU EDOARDO	3/22/2020	5 mar	496,85	888	12 mar
598	630	26/02/2020	2002820	3/22/2020	SERVICE AUTO SERUS	4.782,48		reparati auto	OLTANU EDOARDO	3/22/2020	5 mar	4.782,48	888	12 mar
599	631	26/02/2020	2002833	3/22/2020	SERVICE AUTO SERUS	1.118,48		reparati auto	OLTANU EDOARDO	3/23/2020	5 mar	1.118,48	888	12 mar
600	642	26/02/2020	2002824	3/22/2020	SERVICE AUTO SERUS	848,28		reparati auto	OLTANU EDOARDO	3/23/2020	5 mar	848,28	888	12 mar
601	643	26/02/2020	2002829	3/24/2020	SERVICE AUTO SERUS	1.569,45		reparati auto	OLTANU EDOARDO	3/24/2020	5 mar	1.569,45	888	12 mar
602	644	26/02/2020	2002830	3/24/2020	SERVICE AUTO SERUS	967,29		reparati auto	OLTANU EDOARDO	3/25/2020	5 mar	967,29	906	17 mar
603	645	26/02/2020	2002842	3/24/2020	SERVICE AUTO SERUS	893,31		reparati auto	OLTANU EDOARDO	3/25/2020	5 mar	893,31	906	17 mar
604	646	26/02/2020	2002836	3/20/2020	SERVICE AUTO SERUS	862,04		reparati auto	OLTANU EDOARDO	3/25/2020	5 mar	862,04	906	17 mar
605	646	26/02/2020	2002836	3/23/2020	SERVICE AUTO SERUS	1.416,20		reparati auto	OLTANU EDOARDO	3/24/2020	3 apr	1.416,20	1120	6 apr
606	646	26/02/2020	2002847	3/20/2020	SERVICE AUTO SERUS	1.051,52		reparati auto	OLTANU EDOARDO	3/21/2020	5 mar	1.051,52	888	12 mar
607	649	26/02/2020	2002849	3/20/2020	SERVICE AUTO SERUS	1.015,36		reparati auto	OLTANU EDOARDO	3/21/2020	5 mar	1.015,36	888	12 mar
608	650	26/02/2020	2003827	3/23/2020	SERVICE AUTO SERUS	545,56		reparati auto	OLTANU EDOARDO	3/24/2020	3 apr	545,56	1120	6 apr
609	651	26/02/2020	2002838	3/23/2020	SERVICE AUTO SERUS	1.599,23		reparati auto	OLTANU EDOARDO	3/24/2020	3 apr	1.599,23	1120	6 apr
610	624	26/02/2020	2002846281	3/20/2020	DANCO INTERNATIONAL	1.999,68		reparati auto	SCORTANU GHESCRONITA	3/20/2020	5 mar	1.999,68	936	18 mar
611	625	26/02/2020	4798	2/25/2020	MO HIGIENE	4.165,00		deficientant	NICULE GEORGE	3/25/2020	4 mar	4.165,00	938	17 mar
612	626	26/02/2020	4690	3/24/2020	MO HIGIENE	324,95		deficientant	NICULE GEORGE	3/24/2020	4 mar	324,95	896	13 mar
613	627	26/02/2020	4690	3/24/2020	MO HIGIENE	1.668,00		deficientant	NICULE GEORGE	3/24/2020	4 mar	1.668,00	896	13 mar
614	628	26/02/2020	10312102479	3/13/2020	EDN ENERGIE ROMANIA	1.302.367,70		gaze	ROTARU SORIN	3/16/2020	5 mar	1.302.367,70	802	11 mar
615	629	26/02/2020	4400177854	3/25/2020	LEAD GAS ROMANIA	336,83		oxigen	NICULE GEORGE	3/26/2020	4 mar	336,83	934	18 mar
616	630	26/02/2020	43214	2/24/2020	FRUITBETA FARM	4.938,85		pesti	NICULE GEORGE	3/22/2020	5 mar	4.938,85	900	17 mar
617	631	26/02/2020	44	3/26/2020	AMINTIRI TRADITIONALE	1.050,00		marisare	NICULE GEORGE	2/29/2020	5 mar	1.050,00	723	5 mar
618	632	26/02/2020	72	3/25/2020	ALCAI COMETA	139.158,00		lucieri	TOMA ADRIAN	3/2/2020	27 feb	139.158,00	695	28 feb
619	632	27/02/2020	2001387	2/24/2020	BIRCU NOTARIAT PATRASCU PETRE	1.456,16		onorariu	SCORTANU GHESCRONITA	3/21/2020	10 mar	1.456,16	897	13 mar
620	633	27/02/2020	201273	3/26/2020	AUTORITATIA AERONAUTICA CIVILA ROMANIA	1.144,28		aviz simplu delimitare perimetru	POTOCAR NICOLAE	3/12/2020	10 mar	1.144,28	867	12 mar
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	

729	767	06/03/2020	20010084	3/28/2020	ALTIMATI	149,430.76			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			bilete avion	PETRESCU ANCA	4/5/2020		199.23		
731	769	06/03/2020	51407	3/5/2020	TARCOM	475,203.23			bilete avion	PETRESCU ANCA	4/5/2020	12-mar	475,203.23	1083	10-mar
732	770	06/03/2020	41010	3/18/2020	TARCOM	199.23			bilete avion	PETRESCU ANCA	3/18/2020	13-mar	199.23		
733	769	06/03/2020	8600263013	3/5/2020	LODAMAN	2,427.81			produse	NICULE GEORGE	4/5/2020	16-mar	2,427.81	1052	10-mar
734	770	06/03/2020	58799	3/26/2020	ROMATSA	4,419.33			servicii telecomunicatii	IOANA MARIAN	4/19/2020	13-mar	4,419.33	1053	10-mar
735	771	06/03/2020	58710	3/26/2020	ROMATSA	2,336.66			servicii telefonice	IOANA MARIAN	4/16/2020	11-mar	2,336.66	1053	10-mar
736	772	06/03/2020	58711	3/26/2020	ROMATSA	21,378.17			servicii telefonice	PAUNESCU CARMEN	4/16/2020	4-mar	21,378.17	1053	10-mar
737	773	06/03/2020	58714	3/26/2020	ROMATSA	20,499.06			servicii telecomunicatii	PAUNESCU CARMEN	4/16/2020	4-mar	20,499.06	1053	10-mar
738	775	06/03/2020	1287745	3/5/2020	ETI TELECOM	1,999.97			produse	IOANA VALERIA	4/16/2020	16-mar	1,999.97	1058	10-mar
739	777	06/03/2020	1300899	3/5/2020	RASNOVA	513,158.36			abonament	ROTARU SORIN	3/12/2020	13-mar	513,158.36	927	10-mar
740	778	06/03/2020	4985	3/6/2020	MR TELCOM LTD	4,490.29			plata	ROTARU SORIN	4/4/2020	13-mar	4,490.29	1059	10-mar
741	780	06/03/2020	17172	3/28/2020	LPV SERVICE CONSULT	3,815.23			servicii	ROTARU SORIN	3/31/2020	20-mar	3,815.23	1053	25-mar
742	781	06/03/2020	3477720	3/27/2020	RADICAL MEDIA AGENCY	7,830.28			produse	NICULE GEORGE	4/16/2020	16-mar	7,830.28	1105	10-mar
743	784	06/03/2020	1042	3/5/2020	RADICAL DESIGN AGENCY	7,830.28			gamut	NICULE GEORGE	3/29/2020	16-mar	7,830.28	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	3484	3/16/2020	IMP TRADE	151,541.64			produse	ROTARU SORIN	4/5/2020	16-mar	151,541.64	1078	10-mar
746	787	06/03/2020	3385	3/6/2020	IMP TRADE	63,242.76			plata	ROTARU SORIN	4/5/2020	16-mar	63,242.76	1076	11-mar
747	788	06/03/2020	17736	3/4/2020	PROMOSTORE MEDIA	2,151.52			pangaria	NICULE GEORGE	3/18/2020	16-mar	2,151.52	912	17-mar
748	789	06/03/2020	5155237320	3/12/2020	LUPC ROMANIA	286.12			abonament	YONIA ADRIAN	3/12/2020	13-mar	286.12	1025	10-mar
749	790	06/03/2020	3292	3/5/2020	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	11-mar
751	792	06/03/2020	200020138	3/9/2020	SHARK PLAT	24,272.00			manus	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	1082	11-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 SERVICE	57,153.71			mentenanta	ROTARU SORIN	4/5/2020	16-mar	57,153.71	1098	31-mar
757	798	10/03/2020	1047429	3/10/2020	DUMRETI ACTV	1,729.52			produse	NICULE GEORGE	4/26/2020	13-mar	1,729.52	1114	20-mar
758	815	10/03/2020	743	3/4/2020	SOCIETATEA DE CONSTRUCTII NAPOCA	1,414,590.12			lucari	POTOCAR BOSDAN	4/10/2020	16-mar	1,414,590.12	970	20-mar
759	819	10/03/2020	2427	3/6/2020	ROMPETR ACTV	3,311.58			produse	NICULE GEORGE	4/8/2020	13-mar	3,311.58	1114	6-mar
760	801	10/03/2020	142454	3/6/2020	THOMSTER DOBROEVA	1,142.00			mentenanta	YONIA ADRIAN	3/16/2020	12-mar	1,142.00	1081	13-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	SPECIAL NATIONAL AI REGISTRULUI COMERTIULUI	45.00			certificat constatator	IOANA MARIAN	4/12/2020	17-mar	45.00	1026	10-mar
764	805	10/03/2020	40282	3/3/2020	SERVICES SAURIBATE	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	4/16/2020	16-mar	7,704.95	1082	10-mar
767	808	10/03/2020	33312	3/9/2020	THYRONOR SHAGOV	5,225.08			produse	NICULE GEORGE	4/9/2020	19-mar	5,225.08	1128	7-mar
768	809	10/03/2020	162118	3/29/2020	RIEKS AUTO SALBRIBURG	241.62			coltare si transport deservit	YONIA ADRIAN	3/15/2020	11-mar	241.62	899	12-mar
769	810	10/03/2020	1633	3/9/2020	TY TY EVENTS MANAGEMENT	1,676.00			servicii hosting	PODEA VALENTIN	3/16/2020	13-mar	1,676.00	1079	20-mar
770	811	10/03/2020	464	3/27/2020	ADMINISTRATIA BAZINALA DE APA ARGES VEREA	5,471.76			servicii	PODEA VALENTIN	3/28/2020	16-mar	5,471.76	955	24-mar
771	812	10/03/2020	2464	3/2/2020	CABINET MEDICAL SCRIP	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		4,200.00	957	20-mar	
775	804	10/03/2020	10558	3/6/2020	TRANSVANIA HOTEL&RESTAURANT	4,200.00			MASA	PODEA VALENTIN	3/26/2020	16-mar	4,200.00	957	20-mar
776	823	11/03/2020	464	3/27/2020	ADMINISTRATIA BAZINALA DE APA ARGES VEREA	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	RODINATY MEDIA	482.84			publicare anunt	IOANA MARIAN	3/11/2020	16-mar	482.84	911	17-mar
778	831	11/03/2020	2001086	2/29/2020	ONATA CATERING	431.46			produse	PODEA BOSDAN	2/29/2020	12-mar	431.46	898	6-mar
779	832	11/03/2020	2001087	2/29/2020	ONATA CATERING	601.32			produse	PODEA BOSDAN	2/29/2020	2-mar	601.32	1126	6-mar
780	836	11/03/2020	20009053	3/2/2020	RODOLATA AGROPECUARIUL DIN ROMANIA	15,588.00			coltare mentenanta	GROZA VALENTIN	4/2/2020	16-mar	15,588.00	1051	26-mar
781	848	11/03/2020	21601202004	3/12/2020	ROMPETR SERVICE INTEGRATE	11,251.85			servicii curatenie	PODEA VALENTIN	4/2/2020	16-mar	11,251.85	1155	8-mar
782	847	11/03/2020	41896	3/9/2020	DELTAIME	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	6,821.46			kit hydraulic	NICULE GEORGE	4/16/2020	16-mar	6,821.46	1140	8-mar
784	845	11/03/2020	14511	3/11/2020	UNIVERSAL AUTO COP	5,683.44			uti motor	NICULE GEORGE	4/16/2020	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	4/16/2020	19-mar	409.48	1140	8-mar
786	843	11/03/2020	62,206	3/10/2020	RAPOCA	62,206.30			terapie	IOANA MARIUS	4/6/2020	16-mar	62,206.30	1056	10-mar
787	842	11/03/2020	20051	3/6/2020	AUTOGIDE TY INNOVATION	1,500.00			oginda culera	NICULE GEORGE	4/4/2020	19-mar	1,500.00	1051	30-mar
788	841	11/03/2020	230045693	3/9/2020	MR ROMANIA PETROLIUM	22,774.77			berlina	NICULE GEORGE	4/8/2020	17-mar	22,774.77	1108	6-mar
789	840	11/03/2020	2000114	3/6/2020	GANDALOG	1,600.00			servicii autocar	GROZA VALENTIN	3/16/2020	16-mar	1,600.00	938	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 SAURIBATE	1,882.18			telemetria digitale	NICULE GEORGE	4/16/2020	16-mar	1,882.18	1080	10-mar
793	829	11/03/2020	43832	3/16/2020	EPURATOR 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	3/2/2020	AMIS TRUCK SERVICE	779.12			produse	OLTANU IOANU	3/2/2020	13-mar	779.12		
796	834	11/03/2020	20099048154	3/9/2020	DANTE INTERNATIONAL	23,990.40			telefon mobil	NICULE GEORGE	4/6/2020	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	200020936	3/6/2020	CAUSSE&LIBERTARIAS	750.00			servicii sistenta	PODEA BOSDAN	3/16/2020	12-mar	750.00	1076	6-mar
799	838	11/03/2020	33801	3/10/2020	NORIL TRAVEL	6,960.00			bilete avion	ROTARU SORIN	3/17/2020	16-mar	6,960.00	1026	10-mar
800	839	11/03/2020	200548	3/6/2020	BOSCH PPL	714.00			probe	MARTIAN VLAD	4/6/2020	23-mar	714.00	1084	31-mar
801	838	11/03/2020	12300326	3/2/2020	AMIS TRUCK SERVICE	750.00			actualizari geometrie directie	OLTANU IOANU	3/2/2020	13-mar	750.00		
802	827	12/03/2020	182	3/11/2020	STAR PRO CENTER INTL IN INSOLVENTA	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	2008120	3/28/2020	CUMPIANA 1993	5,538.70			produse	NICULE GEORGE	4/16/2020	16-mar	5,538.70	1057	20-mar
805	854	12/03/2020	10874595	3/28/2020	CUMPIANA 1993	693.26			produse						

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	VINOPODI MIRELA	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	324	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	325	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	326	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	6.817.23			consorțiu	PODEA BOGDAN	4/1/2020	27-mar	6.817.23	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	4.911.23			consorțiu	PODEA BOGDAN	4/1/2020	27-mar	4.911.23	1152	8-apr
924	875	23/03/20	2211	3/18/2020	AVOCAT CUCURU LOHAN S ASSOCIATI	6.817.23			consorțiu	PODEA BOGDAN	4/1/2020	27-mar	6.817.23	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	4.911.23			consorțiu	PODEA BOGDAN	4/1/2020	27-mar	4.911.23	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	3.974.12			consorțiu	PODEA BOGDAN	4/2/2020	27-mar	3.974.20	1261	8-apr
929	880	23/03/20	40	3/20/2020	DECK TRANSDURIA	101.03.80			maini	NICULE GEORGIE	3/27/2020	26-mar	101.03.80	1103	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	153.106.00			servicii medicale	BALTUTU DANIELA	3/26/2020	28-mar	153.106.00	1066	27-mar
932	883	23/03/20	200140089	3/23/2020	ONATA CATERING	6.110.38			consumabile gastronomice	VLACU 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	VLACU MIHAELA	4/23/2020	31-mar	486.823.43		
934	885	23/03/20	21407735	3/20/2020	MEDIFLEX	113.00			medicină musculară	BALTUTU DANIELA	3/26/2020	28-mar	113.00	1066	27-mar
935	886	23/03/20	21407736	3/20/2020	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		
938	889	23/03/20	200208063	3/13/2020	APA NOVA BUCURESTI	25.704.66			servicii	ROTARU SORIN	3/28/2020	23-mar	25.704.66	994	24-mar
939	890	23/03/20	132318	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	ONANA 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 MIHAILA	27-mar	27-mar	1.152.29	1123	8-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	1270	13-apr
948	1001	23/03/20	207801	3/24/2020	ROSSI PAI	1.047.20			probe	PODACHE CAMELIA	4/20/2020	26-mar	1.047.20	1269	13-apr
949	1002	23/03/20	207802	3/24/2020	AVIANS PRINT&PROD	1.160.00			proiectare	PODACHE CAMELIA	4/20/2020	26-mar	1.160.00	1270	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 MIHAILA	4/13/2020	31-mar	28.268.88	1146	8-apr
952	1005	23/03/20	98424	3/24/2020	STA-TV BY GLOBE INDEX	110.100.00			servicii	CRUTANU MIHAILA	4/20/2020	2-apr	110.100.00	1179	9-apr
953	1007	25/03/20	11014618	3/24/2020	RAIA	390.25			apa, canal	TOMA ADRIAN	4/20/2020	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	1265	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 PART	2.380.00			manuscris	NICULE GEORGIE	4/20/2020	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		
959	1010	25/03/20	536	3/19/2020	ALMAYAT TRAC	17.562.70			pașapoarte	PODEA BOGDAN	4/20/2020	27-mar	17.562.70		
960	1011	26/03/20	75	3/24/2020	ALCOR COMGO	465.77			servicii	TOMA ADRIAN	4/18/2020	31-mar	465.77	1101	6-apr
961	1012	26/03/20	44439	3/24/2020	PRINCEPSA FARM	10.477.95			dezinfecțianți	NICULE GEORGIE	4/23/2020	10-apr	10.477.95	1143	8-apr
962	1013	26/03/20	5120	3/26/2020	WORMNET INDUSTRIES	642.60			servicii	ROTARU SORIN	4/26/2020	31-mar	642.60	1272	13-apr
963	1014	26/03/20	2002089	3/23/2020	COCKGREEN CONSTRUCT	4.671.29			servicii	ROTARU SORIN	4/23/2020	2-apr	4.671.29	1271	13-apr
964	1015	26/03/20	11817	3/26/2020	SEMO ADVERTISING	118.00			servicii	NICULE GEORGIE	3/27/2020	3-apr	118.00	1128	7-apr
965	1012	26/03/20	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	26/03/20	21154846	3/13/2020	MID LIFE	226.00			medicină musculară	BALTUTU DANIELA	3/1/2020	1-apr	226.00	1075	31-mar
967	1020	26/03/20	10120000	3/13/2020	MID LIFE	9.546.87			medicină musculară	BALTUTU DANIELA	3/1/2020	1-apr	9.546.87	1076	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		
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	SPYHOP	3.027.00			materiale	NICULE GEORGIE	25-apr	27-apr	3.027.00	1122	27-apr
975	1014	30/03/20	2004063	3/27/2020	DNS BROTICA	1.101.40			materiale	NICULE GEORGIE	26-apr	28-apr	1.101.40	1108	9-apr
976	1013	30/03/20	2004065	3/27/2020	DNS BROTICA	3.273.30			materiale	NICULE GEORGIE	26-apr	1-apr	3.273.30	1108	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	20020890	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	1270	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
991	1061	30/03/2													

1100	1105	11/04/2020	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	13/04/2020	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	13/04/2020	33596	4/9/2020	HOLT CARD INDUSTRIAL	4.463.90			material	NICULIE GEORGE	9-May	27-apr	4.463.90	1373	10-apr
1103	1172	13/04/2020	4147	4/7/2020	TIMAR ENERGY	1.716.350.35			abonament	ROTARU SORIN	1-Jun	22-apr	1.716.350.35	1662	27-mai
1104	1159	13/04/2020	7000006452	4/6/2020	VOADON ROMANIA	275.81			abonament	TOMA ADRIAN	6-May	14-apr	275.81	1189	10-apr
1105	1160	13/04/2020	2000000045	4/6/2020	DISTRIBUTE AUTENTICA	4.666.32			material	OTETANU EDOARD	13-May	13-apr	4.666.32	1409	10-apr
1106	1161	13/04/2020	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	13/04/2020	2000000045	4/6/2020	ROCKO SYSTEM	54.527.65			material	OTETANU EDOARD	9-May	22-apr	54.527.65	1391	5-mai
1108	1163	13/04/2020	12469	4/7/2020	CNC	741.75			prest serv	OTETANU EDOARD	9-May	27-apr	741.75	1398	6-mai
1109	1169	13/04/2020	7004786	3/11/2020	ROFICO	95.368.09			chirie cupere	OMIA MARIUS	30-Apr	24-apr	95.368.09	1444	27-apr
1110	1169	13/04/2020	3018070	4/7/2020	ROFICO	495.84			material	TOCU BOGDAN	9-May	27-apr	495.84	1398	6-mai
1111	1170	13/04/2020	7004187	3/11/2020	ROFICO	495.84			abonament	TOCU BOGDAN	9-May	27-apr	495.84	1398	6-mai
1112	1164	13/04/2020	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	13/04/2020	51746111	4/1/2020	VOADON ROMANIA	287.14			material	TOMA ADRIAN	14-May	14-apr	287.14	1398	27-apr
1114	1167	13/04/2020	144758	3/11/2020	BIBES GROUP SALUBRITATE	241.62			desert	TOMA ADRIAN	14-May	14-apr	241.62	1398	27-apr
1115	1168	13/04/2020	7018070	4/7/2020	ROFICO	495.84			serv cur	TOCU BOGDAN	9-May	27-apr	495.84	1398	6-mai
1116	1169	13/04/2020	7004187	3/11/2020	ROFICO	495.84			serv cur	TOCU BOGDAN	9-May	27-apr	495.84	1398	6-mai
1117	1170	13/04/2020	7004187	3/11/2020	ROFICO	495.84			serv cur	TOCU BOGDAN	9-May	27-apr	495.84	1398	6-mai
1118	1171	13/04/2020	7004187	3/11/2020	ROFICO	495.84			serv cur	TOCU BOGDAN	9-May	27-apr	495.84	1398	6-mai
1119	1172	13/04/2020	7004187	3/11/2020	ROFICO	495.84			serv cur	TOCU BOGDAN	9-May	27-apr	495.84	1398	6-mai
1120	1173	13/04/2020	8611	4/9/2020	ION GAZ	400.000.00			material	NICULIE GEORGE	9-May	27-apr	400.000.00	1398	6-mai
1121	1174	13/04/2020	201395	4/6/2020	AUTORITATE AERONAUTICA CIVILA ROMANIA	400.000.00			material	NICULIE GEORGE	9-May	27-apr	400.000.00	1398	6-mai
1122	1175	13/04/2020	201395	4/6/2020	AUTORITATE AERONAUTICA CIVILA ROMANIA	400.000.00			material	NICULIE GEORGE	9-May	27-apr	400.000.00	1398	6-mai
1123	1176	15/04/2020	8889926	4/13/2020	EINEL	133.89			abonament	ROTARU SORIN	23-Apr	24-apr	133.89	1331	27-apr
1124	1177	15/04/2020	892896	4/13/2020	EINEL	2.831.69			regulatoare	ROTARU SORIN	23-Apr	24-apr	2.831.69	1331	27-apr
1125	1178	15/04/2020	200001356	4/10/2020	REACTIVITY MANAGEMENT	6.235.00			dispozice timp balast	ROTARU SORIN	16-May	30-apr	6.235.00	1331	27-apr
1126	1180	15/04/2020	183	3/16/2020	STAR PRO CENTER INTL IN INSOLVENTA	72.639.98			c/v materiale	GROZA CIPRIAN	16-Apr	24-apr	72.639.98	1398	6-mai
1127	1180	15/04/2020	186	3/16/2020	STAR PRO CENTER INTL IN INSOLVENTA	187.895.81			c/v materiale	GROZA CIPRIAN	16-Apr	24-apr	187.895.81	1398	6-mai
1128	1181	15/04/2020	76370	4/10/2020	SERVICE CENTER INTL IN INSOLVENTA	229.0105			reparati auto	OTETANU EDOARD	5-May	27-apr	229.0105	1449	12-mai
1129	1182	15/04/2020	21009	4/13/2020	INDICATY MEDIA	7.331.00			publicare anunt	BILCAN RALUCA	20-Apr	24-apr	7.331.00	1398	6-mai
1130	1183	15/04/2020	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	15/04/2020	200020210	4/15/2020	WOLFAIR SERVICE	1.952.90			servici	ROTARU SORIN	23-Apr	24-apr	1.952.90	1331	27-apr
1132	1185	15/04/2020	1769	3/10/2020	LPV SERVICE CONSULT	3.833.39			serv SVSTI	FLORINA VALERIU	23-Apr	24-apr	3.833.39	1345	27-apr
1133	1186	15/04/2020	20035302227	4/1/2020	TELECOM ROMANIA COMMUNICATIONS	1.295.77			material	ROTARU SORIN	2-Jun	4-mai	1.295.77	1629	27-mai
1134	1187	15/04/2020	76370	4/10/2020	UP ROMANIA	213.756.81			locuie caldita	ROTARU SORIN	30-Apr	24-apr	213.756.81	1398	6-mai
1135	1188	15/04/2020	33966	4/10/2020	THEOPHON SINGOV	1.491.90			material	NICULIE GEORGE	25-Apr	27-apr	1.491.90	1342	27-apr
1136	1189	15/04/2020	80080	4/13/2020	BIROU STREET BUSINESS LOGISTICS CENTER	16.066.36			izua cur	AITRESCU ANCA	17-Apr	22-apr	16.066.36	1313	23-apr
1137	1190	15/04/2020	860078796	4/10/2020	GERMAN SRL	4.895.87			material	NICULIE GEORGE	27-Apr	27-apr	4.895.87	1398	6-mai
1138	1191	15/04/2020	1160499	4/10/2020	EVOLUTION PREST SYSTEM	771.98			material	NICULIE GEORGE	30-Apr	27-apr	771.98	1341	27-apr
1139	1192	15/04/2020	154862	4/14/2020	ETC PROFFICE EXPERIENCE	1.538.90			material	NICULIE GEORGE	14-May	8-mai	1.538.90	1430	11-mai
1140	1193	15/04/2020	48711	4/10/2020	FINBATEA FARM	1.830.30			material	NICULIE GEORGE	17-May	8-mai	1.830.30	1431	11-mai
1141	1194	15/04/2020	19035	4/13/2020	NEOMED	464.99			material	NICULIE GEORGE	13-May	8-mai	464.99	1425	11-mai
1142	1195	15/04/2020	2020041	4/15/2020	COMPAR INTERNATIONAL	25.580.00			material	NICULIE GEORGE	15-May	28-apr	25.580.00	1512	13-mai
1143	1196	15/04/2020	143181	4/14/2020	MIDCOMPUTER	2.403.80			material	NICULIE GEORGE	4-mai	27-apr	2.403.80	1430	11-mai
1144	1197	15/04/2020	18	4/14/2020	HIDROBUT	16.814.93			prod serv	ROTARU SORIN	14-May	30-apr	16.814.93	1447	12-mai
1145	1198	15/04/2020	202108	4/15/2020	AUTORITATE AERONAUTICA CIVILA ROMANIA	68.089.25			siguranta pasagerilor	VINOPOD MIRELA	30-Apr	22-apr	68.089.25	1350	28-apr
1146	1199	15/04/2020	4200000481	4/15/2020	ELIUDOS	1.361.26			material	NICULIE GEORGE	14-May	22-apr	1.361.26	1398	6-mai
1147	1200	15/04/2020	17814	4/14/2020	ASOMA ELECTRONIC	504.00			material	NICULIE GEORGE	14-Apr	22-apr	504.00	1398	6-mai
1148	1201	15/04/2020	2021087	4/15/2020	AUTORITATE AERONAUTICA CIVILA ROMANIA	11.32			siguranta pasagerilor	VINOPOD MIRELA	30-Apr	22-apr	11.32	1350	28-apr
1149	1202	15/04/2020	2101	4/10/2020	SMANT CONTROL	4.308.81			material	OTETANU EDOARD	28-Apr	27-apr	4.308.81	1431	7-mai
1150	1205	22/04/2020	1508202	4/16/2020	LIHA ACT SYSTEM	128.760.10			serv cur	FLORINA VALERIU	16-May	30-apr	128.760.10	1510	13-mai
1151	1206	22/04/2020	2110	4/15/2020	PMIA TEST ACT	1.536.095.52			serv curatenie	GROZA CIPRIAN	15-May	30-apr	1.536.095.52	1448	20-mai
1152	1207	22/04/2020	2170320004	4/15/2020	ROMPST SERVICE	59.786.57			reparati auto	GROZA CIPRIAN	15-May	30-apr	59.786.57	1448	20-mai
1153	1208	22/04/2020	210400004	4/14/2020	DNATA CATERING	2.750.00			produse produse	GROZA CIPRIAN	14-May	30-apr	2.750.00	1513	13-mai
1154	1209	22/04/2020	201400004	4/14/2020	DNATA CATERING	2.750.00			produse produse	GROZA CIPRIAN	14-May	30-apr	2.750.00	1513	13-mai
1155	1210	22/04/2020	201400004	4/14/2020	DNATA CATERING	2.750.00			produse produse	GROZA CIPRIAN	14-May	30-apr	2.750.00	1513	13-mai
1156	1211	22/04/2020	201400004	4/14/2020	DNATA CATERING	2.750.00			produse produse	GROZA CIPRIAN	14-May	30-apr	2.750.00	1513	13-mai
1157	1212	22/04/2020	3416	4/17/2020	EMP TRACE	11.964.25			c/v pasageri	SEREA RALUCA	16-May	30-apr	11.964.25	1409	13-mai
1158	1213	22/04/2020	511032812	3/25/2020	AUTOMOBILE BAVARIA	10.822.77			reparati auto	OTETANU EDOARD	25-Apr	27-apr	10.822.77	1409	6-mai
1159	1214	22/04/2020	103138664	4/16/2020	FARMACE	2.784.40			material	NICULIE GEORGE	16-Apr	24-apr	2.784.40	1388	15-apr
1160	1215	22/04/2020	86000320	4/16/2020	DESSMAN	1.749.28			material	NICULIE GEORGE	28-Apr	27-apr	1.749.28	1430	11-mai
1161	1216	22/04/2020	34743	4/16/2020	COFFE EXPERT	2.319.52			material	NICULIE GEORGE	16-May	30-apr	2.319.52	1428	11-mai
1162	1217	22/04/2020	202	4/12/2020	STAR PRO CENTER INTL IN INSOLVENTA	201.900.15			lucuri	GROZA CIPRIAN	21-May	30-apr	201.900.15	1398	6-mai
1163	1218	22/04/2020	110824	4/13/2020	RAIA	430.29			abonament	TOMA ADRIAN	23-Apr	24-apr	430.29	1386	30-apr
1164	1219	23/04/2020	2587	4/16/2020	DUMBED AUTO	1.124.62			material	NICULIE GEORGE	23-May	4-mai	1.124.62	1386	30-apr
1165	1220	23/04/2020	2006245	4/17/2020	DSB BROTCIA	44.951.06			material	NICULIE GEORGE	17-May	8-mai	44.951.06	1517	13-mai
1166	1221	23/04/2020	42363	4/16/2020	DELTAMAC	1.275.35			material	NICULIE GEORGE	17-May	8-mai	1.275.35	1431	7-mai
1167	1222	23/04/2020	42364	4/16/2020	DELTAMAC	925.82			material	NICULIE GEORGE	14-May	8-mai	925.82	1431	7-mai
1168	1223	23/04/2020	21990028796	4/14/2020	DANTE INTERNATIONAL	3.499.99			telefon mobil	NICULIE GEORGE	14-May	4-mai	3.499.99	1451	12-mai
1169	1224	23/04/2020	5181351	4/10/2020	DELTAMAC	1.193.00			material	NICULIE GEORGE	14-May	8-mai	1.193.00	1431	7-mai
1170	1225	23/04/2020	42366	4/16/2020	DELTAMAC	47.600.00			material	NICULIE GEORGE	16-May	4-mai	47.600.00	1431	11-mai
1171	1226	23/04/2020	1446	4/16/2020	SOECC	4.135.25			consultanta infra	MEGETTA GABRIELA	16-May	27-apr	4.135.25	1513	13-mai
1172	1227	23/04/2020	2000000045	4/6/2020	AREA SERVICE	1.190.100			servici	ROTARU SORIN	29-Apr	30-apr	1.190.100	1398	6-mai
1173	1228	23/04/2020	200300064	4/14/2020	APNA NOVIA	22.995.48			abonament	ROTARU SORIN	29-Apr	30-apr	22.995.48	1381	4-mai
1174	1229	23/04/2020	200201360	4/14/2020	IT FACILITY MANAGEMENT	1.340.939.99			interferente energii si utilitati	ROTARU SORIN	15-May	30-apr	1.340.939.99	1523	13-mai
1175	1230	23/04/2020	3416	4/17/2020	EMP TRACE	11.964.25			servici curatenie	OTETANU EDOARD	28-Apr	27-apr	11.964.25	1409	6-mai
1176	1231	23/04/2020	17614	4/14/2020	CP MED LABORATORY	2.308.60			apc plavante	MARTIAN VLAD	21-May	28-apr	2.308.60	1525	

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	33,332.89	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-mai
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	563,209.95	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	2001138	5/7/2020	TIO TRANS CONSULTING	39,373.41				lucrat	GRIOZA CIPRIAN	6/7/2020	14-mai	39,373.41	1706	3-mai
1300	1358	07/05/2020	20029028	4/6/2020	ROMATSA	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	ROMATSA	1,353.12				servicii telefonice	ROTARU SCORIN	6/4/2020	13-mai	1,353.12	1538	27-mai
1302	1361	07/05/2020	20029028	4/6/2020	ROMATSA	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	ROMATSA	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				facilitate si servicii nec. conditionat	ROTARU SCORIN	6/6/2020	22-mai	559,500.87	1701	3-mai
1305	1364	07/05/2020	166732	4/6/2020	TRUCK GROUP SALBURDURE	545.07				colectare si transport descuri	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	SRINIO APVAL	126,560.78				servicii canalizari	ROTARU SCORIN	5/20/2020	15-mai	126,560.78	1649	27-mai
1308	1367	07/05/2020	16609	5/6/2020	DMV PROF CONSULTING	4,629.78				utilizari 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-mai
1310	1369	07/05/2020	28903	5/6/2020	TOP RET SERVICE	218.17				servise 35	NICULE GEORGE	5/20/2020	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	8600365234	5/7/2020	FERROMA SRL	309.00				produs	NICULE GEORGE	6/6/2020	20-mai	309.00	1706	3-mai
1314	1373	07/05/2020	20007799	5/7/2020	CHINPOAR TRADING	31.30				autotur	NICULE GEORGE	6/6/2020	19-mai	31.30	1701	3-mai
1315	1374	07/05/2020	72	5/6/2020	CLOUSEPAC BENARY VPN	7,500.00				servicii de gazdub, mentenanta si suport	GRIOZA VALENTIN	6/6/2020	18-mai	7,500.00	1702	3-mai
1316	1375	07/05/2020	810599	5/6/2020	PESTCONTROL EXTER	253.83				produs	SCULU VASILE	6/4/2020	29-mai	253.83	1641	27-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	4/6/2020	UTI FACULTY MANAGEMENT	4,446.30				abonament	ROTARU SCORIN	6/4/2020	4-mai	4,446.30	1706	3-mai
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-mai
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-mai
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	4/31/2020	SERVICE CLOOP	1,591.46				reparare auto	SCULU VASILE	5/16/2020	19-mai	1,591.46		
1328	1387	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	1388	11/05/2020	69237	5/6/2020	PRIMAT GDS	230.00				ITP	SCULU VASILE	6/6/2020	20-mai	230.00		
1330	1389	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	1390	11/05/2020	20029028	5/6/2020	PRIMAT GDS	230.00				ITP	SCULU VASILE	6/6/2020	20-mai	230.00		
1332	1391	11/05/2020	69235	5/6/2020	PRIMAT GDS	230.00				ITP	SCULU VASILE	6/6/2020	20-mai	230.00		
1333	1392	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-mai
1334	1393	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-mai
1335	1394	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-mai
1336	1395	11/05/2020	2380	5/6/2020	CABINET INDIVIDUAL AC POP	11,516.11				contenut	PODPA BOGDAN	6/4/2020	21-mai	11,516.11		
1337	1396	11/05/2020	1189	5/6/2020	AMA ACTIVITY SYSTEM	149,931.45				servicii	GRIOZA VALENTIN	6/4/2020	27-mai	149,931.45	1707	3-mai
1338	1397	11/05/2020	40747	5/4/2020	SERVICE SALUBRITATE	281,304.04				servicii	GRIOZA CIPRIAN	6/4/2020	21-mai	281,304.04	1648	27-mai
1339	1398	11/05/2020	20029028	5/6/2020	UTI FACULTY MANAGEMENT	62,422.71				abonament	ROTARU SCORIN	6/4/2020	26-mai	62,422.71	1649	27-mai
1340	1399	11/05/2020	2000515	5/6/2020	DISTRIBUTIE MUNTENIA	1,460.52				chizi trajo	PATRUSIA PAUL	5/19/2020	20-mai	1,460.52	1601	21-mai
1341	1400	11/05/2020	2342	5/6/2020	CLEAN PREST ACT	33,258.17				servicii	GRIOZA CIPRIAN	6/6/2020	29-mai	33,258.17	1710	3-mai
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	1604	26-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	21-mai	2,999.99	1713	3-mai
1345	1404	12/05/2020	81062	5/6/2020	WRAPADS INTERNATIONAL	62,721.74				servicii	NICULE GEORGE	6/6/2020	21-mai	62,721.74	1713	3-mai
1346	1405	12/05/2020	605188	5/6/2020	BOTUR EIM	3,213.00				microsim	NICULE GEORGE	6/6/2020	26-mai	3,213.00	1712	3-mai
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-mai
1348	1407	12/05/2020	20029028	5/6/2020	DINA BIOFACIA	11,853.89				produs	NICULE GEORGE	6/6/2020	22-mai	11,853.89	1711	3-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-mai
1350	1409	12/05/2020	20029028	5/6/2020	SERVICE AUTO SERUS	1,612.09				abonament	NICULE GEORGE	6/13/2020	29-mai	1,612.09	1724	4-mai
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-mai
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-mai
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-mai
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-mai
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-mai
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-mai
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	1718	4-mai
1358	1417	13/05/2020	1087	5/11/2020	TUDAL	5,297.40				medicament						

1569	1535	21/05/2020	15935	5/15/2020	TRIOPVIM	4.424,42			autocant	NIKOLAI 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	NIKOLAI 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	NIKOLAI 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	NIKOLAI 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	NIKOLAI GEORGE	6/16/2020		6.604,50		
1574	1530	21/05/2020	15940	5/15/2020	TRIOPVIM	1.480,00			adecant	NIKOLAI GEORGE	6/16/2020		1.480,00		
1575	1529	21/05/2020	15933	5/15/2020	TRIOPVIM	16.520,10			roll up	NIKOLAI 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 deosebit medicatie	NIKOLAI GEORGE	6/16/2020		511,70		
1577	1527	21/05/2020	159888	5/15/2020	WOLTERS KLUWER ROMANIA	2.998,80			packet contact	PODEA BOGDAN	6/16/2020	29-mai	2.998,80	1697	3-jun
1578	1526	21/05/2020	15944	5/15/2020	TRIOPVIM	260.280,76			plasa	ROTARU SORIN	6/16/2020	11-jun	260.280,76	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	1688	29-mai
1582	1519	20/05/2020	261774	5/15/2020	SEDONA	420,00			servicii	TOCU BOGDAN	6/16/2020	25-mai	420,00	1688	29-mai
1583	1518	20/05/2020	169680	6/16/2020	SEDONA	420,00			servicii	TOCU BOGDAN	5/8/2020	25-mai	420,00	1685	26-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	ECOSYSTEMA CONSTRUCT	4.968,97			controlul calitatii	OTUTALAE TUDORION	6/16/2020	12-jun	4.968,97	1851	17-jun
1586	1516	20/05/2020	2000696193	5/15/2020	PORK CONSTRUCT	779.907,88			lucari	NIKOLAI 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	2002392	5/15/2020	CONSTANTS	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	NIKOLAI 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	2002392	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	10222395504	5/14/2020	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	NIKOLAI GEORGE	6/15/2020	11-jun	821,10	1840	16-jun
1594	1505	20/05/2020	2002392	5/15/2020	STAV REP CLUJUL INVOTET	110.290,45	EUR		servicii	CIAMA MARIUS	6/15/2020	16-jun	110.290,45	29	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	2002392	5/15/2020	APRPPETS 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			packet contact	PODEA 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	2002392	5/15/2020	AVOCAT CURARU LIHAN SI ASOCIATI	4.934,65			onorariu	PODEA BOGDAN	6/16/2020	29-mai	4.934,65	1841	16-jun
1601	1527	27/05/2020	2380	5/15/2020	AVOCAT CURARU LIHAN SI ASOCIATI	6.609,77			onorariu	PODEA 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	PODEA BOGDAN	6/25/2020	29-mai	6.614,66	1887	19-jun
1603	1525	27/05/2020	2258	5/15/2020	AVOCAT CURARU LIHAN SI ASOCIATI	7.758,40			onorariu	PODEA 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	PODEA 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	PODEA BOGDAN	6/15/2020	28-mai	5.073,24	1835	16-jun
1606	1566	27/05/2020	10222395504	5/14/2020	ION ENERGE MUNTENIA	372.339,94			gaze	ROTARU SORIN	6/15/2020	2-jun	372.339,94	1750	11-jun
1607	1571	27/05/2020	9069	5/17/2020	SUPPORTS COUNCIL INTERNATIONAL	112,50	USD		curi	PETRESCU ANICA	6/17/2020	28-mai	112,50	32	2-jun
1608	1572	27/05/2020	9966	5/17/2020	APRPPETS COUNCIL INTERNATIONAL	71,25	USD		servicii	PETRESCU ANICA	6/17/2020	28-mai	71,25	32	2-jun
1609	1571	27/05/2020	2002392	5/15/2020	SERVICE AUTO SERUS	2.714,07			reparatii auto	SUCIU VASILE	6/16/2020	16-jun	2.714,07	1846	17-jun
1610	1574	27/05/2020	20028323	17/11/2020	SERVICE AUTO SERUS	7.712,07			reparatii auto	SUCIU VASILE	3/1/2020		7.712,07		
1611	1575	27/05/2020	2956	5/16/2020	SANA COMPANY 999	6.496,81			produse	NIKOLAI GEORGE	6/26/2020	16-jun	6.496,81	1891	23-jun
1612	1577	27/05/2020	1511	5/16/2020	BRAND MEDICAL	819,91			produse	MIU LUMINITA	7/20/2020	17-jun	819,91	2114	14-jun
1613	1576	27/05/2020	20024035	5/16/2020	SOF SERVICE	897,00			produse	NIKOLAI GEORGE	6/27/2020	11-jun	897,00	1778	12-jun
1614	1579	28/05/2020	200281	4/13/2020	AUTORITATEA AERONAUTICA CIVILA ROMANIA	285.437,80			controlul calitatii	PTINEI SILVIU	5/11/2020	2-jun	285.437,80	1687	2-jun
1615	1561	02/06/2020	2002392	5/15/2020	SEDONA	1.560,00			servicii	TOCU BOGDAN	6/16/2020	12-jun	1.560,00	1841	16-jun
1616	1581	02/06/2020	18072304	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	153	5/15/2020	STAR PRO CENTER INTL IN INDOVINITA	605.812,74			servicii	GIROZA CIPRIAN	6/27/2020		605.812,74		
1619	1584	02/06/2020	213	5/15/2020	STAR PRO CENTER INTL IN INDOVINITA	605.812,74			servicii	GIROZA CIPRIAN	6/27/2020		605.812,74		
1620	1585	02/06/2020	214	5/15/2020	STAR PRO CENTER INTL IN INDOVINITA	605.812,74			servicii	GIROZA CIPRIAN	6/27/2020		605.812,74		
1621	1586	02/06/2020	215	5/15/2020	STAR PRO CENTER INTL IN INDOVINITA	605.812,74			servicii	GIROZA CIPRIAN	6/27/2020		605.812,74		
1622	1587	02/06/2020	216	5/15/2020	STAR PRO CENTER INTL IN INDOVINITA	605.812,74			servicii	GIROZA CIPRIAN	6/27/2020		605.812,74		
1623	1588	02/06/2020	217	5/15/2020	STAR PRO CENTER INTL IN INDOVINITA	605.812,74			servicii	GIROZA CIPRIAN	6/27/2020		605.812,74		
1624	1589	02/06/2020	218	5/15/2020	STAR PRO CENTER INTL IN INDOVINITA	605.812,74			servicii	GIROZA CIPRIAN	6/27/2020		605.812,74		
1625	1590	02/06/2020	219	5/15/2020	STAR PRO CENTER INTL IN INDOVINITA	605.812,74			servicii	GIROZA CIPRIAN	6/27/2020		605.812,74		
1626	1591	02/06/2020	220	5/15/2020	STAR PRO CENTER INTL IN INDOVINITA	605.812,74			servicii	GIROZA CIPRIAN	6/27/2020		605.812,74		
1627	1592	02/06/2020	221	5/15/2020	STAR PRO CENTER INTL IN INDOVINITA	605.812,74			servicii	GIROZA CIPRIAN	6/27/2020		605.812,74		
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	TOCU BOGDAN	6/16/2020	24-mai	249.441,84	1841	16-jun
1630	1595	02/06/2020	43003	5/16/2020	SCHENBERG SI ASOCIATI	48.592,78			servicii	PODEA BOGDAN	6/9/2020	28-mai	48.592,78	1888	23-jun
1631	1596	02/06/2020	12045975	5/16/2020	BAZA DE APROVEZIONARE SI DESFACARE A INDUSTRIE	655,32			servicii	MIU LUMINITA	6/29/2020	11-jun	655,32	1970	25-jun
1632	1597	02/06/2020	2002392	5/15/2020	OTOMAR	72,36			carti de debit	NIKOLAI GEORGE	6/26/2020	16-jun	72,36	1846	17-jun
1633	1598	02/06/2020	1474	5/16/2020	UNIVERSAL AUTO CIP	1.787,38			produse	NIKOLAI GEORGE	6/25/2020	11-jun	1.787,38	1865	19-jun
1634	1599	02/06/2020	407017733	5/16/2020	SCHACK TRUCK	9.371,69			produse	NIKOLAI GEORGE	6/29/2020	16-jun	9.371,69	1900	24-jun
1635	1600	02/06/2020	2002392	5/15/2020	APRPPETS COUNCIL INTERNATIONAL	82.153,00	EUR		reparatii auto	NIKOLAI GEORGE	6/29/2020	12-jun	82.153,00	2029	30-jun
1636	1601	02/06/2020	107068683	5/16/2020	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	337679	5/7/2020	IMES GROUP	1.084,85			servicii	CIAMA MARIUS	6/6/2020	3-jun	1.084,85	2021	30-jun
1638	1594	02/06/2020	7000069196	5/15/2020	WODAFONE 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	AGROSTATA VAMATORULUI 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	BN PATRASCU PETRE	1.295,77			servicii	PODEA BOGDAN	7/3/2020	29-jun	1.295,77	2040	30-jun
1642	1607	03/06/2020	3501	5/16/2020	CRIMIN AND CO SISTEME TELECOMUNICATII	2.602,42			servicii	TOCU BOGDAN	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 LUMINITA	7/2/2020	16-jun	2.319,52	2034	30-jun
1644	1609	03/06/2020	480033038	6/1/2020	LINDE GAZ	783,70			servicii	TOCU BOGDAN	6/				

1754	1711	11/06/20	59737	6/12/2020	ROMATSA	2,351.18			servicii tehnice	MIHAIULEA FLORIN	7/16/2020	23.1m	2,351.18	2042	1.4m
1755	1712	11/06/20	7004754	5/29/2020	ROPICO BUCURESTI	40,890.04			chirie cupere	OGA MARIUS	6/28/2020	17.1m	40,890.04	2005	24.1m
1756	1713	11/06/20	40978	6/2/2020	SERVICES SAUIMBITE	321,972.14			servicii curatenie	RODOLFO CIPRIAN	7/23/2020	22.1m	321,972.14	2019	20.1m
1757	1715	11/06/20	2987	7/1/2020	ADMINISTRATA BATALIA DE APA ARGES VEDEA	4,288.74			servicii	ROTARIU SCORIN	6/27/2020	22.2m	4,288.74	1887	23.1m
1758	1722	11/06/20	611317	6/1/2020	ROTARY ROM	7,871.00			produse	MIU LUMINITA	7/10/2020	22.1m	7,871.00	2077	6.4m
1759	1723	11/06/20	7000081004	6/1/2020	YODAPONE ROMANIA	850.81			servicii	ROTARIU SCORIN	7/1/2020	21.1m	850.81	2033	20.1m
1760	1729	11/06/20	1483	6/11/2020	UNIVERSAL AUTO CIP	1,463.70			produse	MIU LUMINITA	7/11/2020	17.1m	1,463.70	2099	7.1m
1761	1735	16/06/20	157190	6/12/2020	IPYDORON	450.48			fructe salate	BELOAR RALUCA	6/21/2020	18.1m	450.48		
1762	1731	16/06/20	18412	6/4/2020	AS LIFE SCIENCES ROMANIA	782			polistire azb	POPOVICI CAMILIA	7/4/2020	18.1m	782	2035	1.1m
1763	174	16/06/20	70000877374	6/7/2020	YODAPONE ROMANIA	1,101.65			abonament	OGA MARIUS	7/1/2020	25.1m	1,101.65	2016	30.1m
1764	1753	16/06/20	5000872900	6/1/2020	YODAPONE ROMANIA	288.10			abonament	TOMIA ADRIAN	6/28/2020	18.1m	288.10	2017	13.1m
1765	1760	16/06/20	123078	6/2/2020	MEDIA SA	1,114.78			internet	OGA MARIUS	7/1/2020	21.1m	1,114.78	2201	13.1m
1766	1762	16/06/20	202093	6/16/2020	AUTORITATEA AERONAUTICA CIVILA ROMANIA	15.24			supravegherea mentinuti si curatenie	OGA MIRCEA	7/1/2020	25.1m	15.24	2003	29.1m
1767	1713	16/06/20	123078	6/2/2020	AUTORITATEA AERONAUTICA CIVILA ROMANIA	15.24			supravegherea mentinuti si curatenie	CAROTI R	7/1/2020	22.1m	15.24	2003	29.1m
1768	1734	16/06/20	8669710	6/15/2020	AGROALIMENTARIE AGROALIMENTARE DIN ROMANIA	15,729.00			coltariete mentinuti	CRISTACHE VALENTIN	7/15/2020	10.1m	15,729.00	2311	15.1m
1769	1735	16/06/20	0228272 116791	6/11/2020	PAUL HARTMANN	610.47			placuturi	MIU LUMINITA	7/11/2020	23.1m	610.47	2098	7.1m
1770	1736	16/06/20	3943	6/12/2020	OTTO GROUP	21,950.88			produse	MIU LUMINITA	7/10/2020	22.1m	21,950.88	2098	3.4m
1771	1737	16/06/20	8600168935	6/16/2020	DEREMAN	1,782.12			produse	MIU LUMINITA	7/16/2020	23.1m	1,782.12	2198	13.1m
1772	1738	16/06/20	8600168809	6/17/2020	DEREMAN	6,382.55			produse	MIU LUMINITA	7/16/2020	26.1m	6,382.55	2105	7.1m
1773	1739	16/06/20	395	6/12/2020	DIETI GROUP	1,155.00			produse	MIU LUMINITA	7/10/2020	30.1m	1,155.00		
1774	1740	16/06/20	2199031631790	6/10/2020	DANTE INTERNATIONAL	1,447.99			telefon mobil	MIU LUMINITA	7/10/2020	23.1m	1,447.99	2071	6.4m
1775	1741	16/06/20	35941	5/28/2020	TROPEVM	4,105.50			autoradiant	MIU LUMINITA	6/27/2020	22.1m	4,105.50	1887	23.1m
1776	1743	16/06/20	142616	6/12/2020	DELTAEMET	2,438.85			produse	MIU LUMINITA	7/13/2020	22.1m	2,438.85	2037	14.1m
1777	1743	16/06/20	15969	6/12/2020	TROPEVM	13,601.70			dispozitor	MIU LUMINITA	7/12/2020	7.1m	13,601.70	2100	8.1m
1778	1744	16/06/20	6041005	6/12/2020	IT GENETICS	552.16			produse	MIU LUMINITA	7/12/2020	19.1m	552.16	2104	7.1m
1779	1745	16/06/20	8600168810	6/15/2020	DEREMAN	5,920.88			produse	MIU LUMINITA	7/15/2020	22.1m	5,920.88	2199	13.1m
1780	1746	16/06/20	200643174	6/15/2020	APA NOVA BUCURESTI	11,595.88			servicii	COTULBEEA TEODORIAN	6/10/2020	24.1m	11,595.88	2060	25.1m
1781	1747	16/06/20	5981995	6/15/2020	ENEL ENERGIE	1,538.53			servicii	TOMIA ADRIAN	6/25/2020	18.1m	1,538.53	1871	19.1m
1782	1748	16/06/20	200643174	6/10/2020	SEONA ROM	4,201.00			produse	MIU LUMINITA	6/24/2020	18.1m	4,201.00	1869	19.1m
1783	1749	16/06/20	262197	6/10/2020	SEONA ROM	210.00			servicii	OGA LILIANA	6/24/2020	18.1m	210.00	1869	19.1m
1784	1751	16/06/20	20208929264	6/12/2020	PORA CONSTRUCT	717,284.38			lucrar	NICOLAE GABRIEL	7/12/2020	23.1m	717,284.38	1893	24.1m
1785	1752	16/06/20	4861	6/12/2020	MB TELECOM LTD	21,711.71			abonament	ROTARIU SCORIN	7/1/2020	23.1m	21,711.71	2018	24.1m
1786	1756	17/06/20	2907	6/12/2020	ACOM DINAMIC	355.00			destruagator documente	MIU LUMINITA	7/16/2020	26.1m	355.00	2198	13.1m
1787	1757	17/06/20	20083867632	6/1/2020	TELECOM ROMANIA COMMUNICATIONS	61.58			abonament	OGA MARIUS	6/23/2020	26.1m	61.58		
1788	1758	17/06/20	21990316314	6/12/2020	ROMATSA IMET SRL	390.00			pieza instalare	MIU LUMINITA	7/13/2020	30.1m	390.00	2077	7.1m
1789	1759	17/06/20	21990316304	6/15/2020	DANTE INTERNATIONAL	518.98			support tv	MIU LUMINITA	7/15/2020	19.1m	518.98	2124	10.1m
1790	1761	17/06/20	173	6/16/2020	ROBER COLLE REGUE	39,951.85			lucrar	MARINESCU EMILIA	7/15/2020	19.1m	39,951.85	2126	21.1m
1791	1762	17/06/20	11583034	6/12/2020	GAUMIA PRINT ROW	127.15			reparat	MIU LUMINITA	7/12/2020	17.1m	127.15		
1792	1763	17/06/20	3705	6/15/2020	RECECLED P&P	1,000.00			produse	MIU LUMINITA	6/22/2020	19.1m	1,000.00	1894	24.1m
1793	1764	17/06/20	115830346	6/16/2020	ROMATSA IMET SRL	1,564.62			produse	MIU LUMINITA	7/16/2020	30.1m	1,564.62	2020	13.1m
1794	1765	17/06/20	3493	6/15/2020	BIRO AUDIT	59,500.00			servicii audit	MIU LUMINITA	7/13/2020	21.1m	59,500.00	2125	24.1m
1795	1766	17/06/20	2274	6/12/2020	AVOCAT CURABU LOHAN SI ASOCIATI	3,222.58			onorariu	PODEA BOGDAN	7/10/2020	19.1m	3,222.58	2073	6.1m
1796	1767	17/06/20	2278	6/12/2020	AVOCAT CURABU LOHAN SI ASOCIATI	1,841.48			onorariu	PODEA BOGDAN	7/10/2020	23.1m	1,841.48	2101	7.1m
1797	1768	17/06/20	2279	6/12/2020	AVOCAT CURABU LOHAN SI ASOCIATI	9,901.51			onorariu	PODEA BOGDAN	7/10/2020	23.1m	9,901.51	2102	7.1m
1798	1769	17/06/20	2276	6/12/2020	AVOCAT CURABU LOHAN SI ASOCIATI	4,718.78			onorariu	PODEA BOGDAN	7/12/2020	19.1m	4,718.78	2050	2.1m
1799	1770	17/06/20	2277	6/12/2020	AVOCAT CURABU LOHAN SI ASOCIATI	11,509.30			onorariu	PODEA BOGDAN	7/12/2020	19.1m	11,509.30	2100	7.1m
1800	1772	17/06/20	20000901	6/2/2020	ACTA INDUSTRI	1,111.01			reparat	MIU LUMINITA	7/1/2020	3.1m	1,111.01		
1801	1773	17/06/20	11719	6/12/2020	SRKO ADVERTISING	192.82			stampile	MIU LUMINITA	6/15/2020	22.1m	192.82	1889	23.1m
1802	1781	18/06/20	1188	6/11/2020	BITA INFORMATION NETWORKING	5,215.11			servicii	OGA MARIUS	7/11/2020	23.1m	5,215.11	2086	7.1m
1803	1784	18/06/20	70000	6/12/2020	STAR TV GLOBAL INDEX	110,185.48			EURO	OGA MARIUS	7/11/2020	30.1m	110,185.48	2033	3.4m
1804	1785	18/06/20	20000049	6/2/2020	ACTA INDUSTRI	22,112.50			service	JIANQIU EMIL	7/2/2020	20.1m	22,112.50	2031	1.1m
1805	1786	18/06/20	115218382	6/16/2020	OGA	69.44			piec, canal	TOMIA ADRIAN	7/1/2020	24.1m	69.44	2020	29.1m
1806	1787	18/06/20	1904590	6/17/2020	ENEL ENERGIE	79.49			energie	TOMIA ADRIAN	6/29/2020	24.1m	79.49	2020	29.1m
1807	1788	18/06/20	3689	6/16/2020	ELSTAR COM	524.50			produse	MIU LUMINITA	7/14/2020	25.1m	524.50	2122	9.1m
1808	1810	18/06/20	810	6/15/2020	LARA FARM	68,481.67			produse	MIU LUMINITA	7/1/2020	3.1m	68,481.67	2122	14.1m
1809	1789	18/06/20	791	6/18/2020	HOLLY CLUB	1,190.00			decor baloane	MIU LUMINITA	7/18/2020	26.1m	1,190.00	2111	14.1m
1810	1775	18/06/20	2686	6/16/2020	DUMBERT AUTO	844.90			produse	MIU LUMINITA	7/16/2020	23.1m	844.90	2020	13.1m
1811	1812	18/06/20	1904590	6/17/2020	ACOMIA	1,951.00			chitane si ambrele documente	PODEA BOGDAN	7/10/2020	23.1m	1,951.00	2100	13.1m
1812	1779	18/06/20	20029443	6/15/2020	SERVICE AUTO SERUS	2,384.39			reparati auto	SUCIU VASILE	7/15/2020	9.1m	2,384.39	2196	13.1m
1813	1778	18/06/20	20029441	6/15/2020	SERVICE AUTO SERUS	977.50			reparati auto	SUCIU VASILE	7/15/2020	9.1m	977.50	2196	13.1m
1814	1777	18/06/20	20029437	6/15/2020	SERVICE AUTO SERUS	1,151.58			reparati auto	SUCIU VASILE	7/15/2020	9.1m	1,151.58	2196	13.1m
1815	1776	18/06/20	20029431	6/15/2020	SERVICE AUTO SERUS	119.54			reparati auto	SUCIU VASILE	7/15/2020	9.1m	119.54	2196	13.1m
1816	1797	22/06/20	739976	6/19/2020	APA GROUP	200.00			curi	PETRISCU ANCA	6/26/2020	22.1m	200.00	37	23.1m
1817	22/06/20	739976	6/19/2020	APPROPTS COUNCIL INTERNATIONAL	1,211.25			servicii	PETRISCU ANCA	6/26/2020	23.1m	1,211.25	38	24.1m	
1818	1800	22/06/20	9203	6/19/2020	APPROPTS COUNCIL INTERNATIONAL	855.00			servicii	PETRISCU ANCA	6/26/2020	23.1m	855.00	38	24.1m
1819	1801	22/06/20	9205	6/19/2020	APPROPTS COUNCIL INTERNATIONAL	855.00			servicii	PETRISCU ANCA	6/26/2020	23.1m	855.00	38	24.1m
1820	1802	22/06/20	201800036	6/15/2020	DMNAGIS VISO	3,761.94			polist	SCORTANU GHORGHE	7/5/2020	25.1m	3,761.94	2195	26.1m
1821	1803	22/06/20	201800036	6/15/2020	DMNAGIS VISO	3,761.94			polist	SCORTANU GHORGHE	7/5/2020	25.1m	3,761.94	2195	26.1m
1822	1786	22/06/20	4066	6/19/2020	MB TELECOM LTD	5,263.62			piece	ROTARIU SCORIN	7/19/2020	29.1m	5,263.62	2214	14.1m
1823	1795	22/06/20	20454531	7/18/2020	CEPROM	185.15			servicii	PODEA BOGDAN	7/19/2020	29.1m	185.15	2121	14.1m
1824	1794	22/06/20	70000879263	6/3/2020	YODAPONE ROMANIA	276.57			servicii	TOMIA ADRIAN	7/1/2020	24.1m	276.57	2027	30.1m
1825	1789	22/06/20	20089	6/17/2020	TERA METU	8,920.24			detergent	MIU LUMINITA	7/7/2020	26.1m	8,920.24	2210	14.1m
1826	1790	22/06/20	20089	6/17/2020	TERA METU	8,920.24			detergent	MIU LUMINITA	7/7/2020	26.1m	8,920.24	2210	14.1m
1827	1791	22/06/20	6041422	6/17/2020	IT GENETICS	1,992.39			contor data logic	MIU LUMINITA	7/17/2020	25.1m	1,992.39	2027	14.1m
1828	1782	22/06/20	15976	6/19/2020	TROPEVM	1,457.75			produse	MIU LUMINITA	7/19/2020	7.1m	1,457.75		

1039	1922	03/07/2020	200035	7/2/2020	PKF CONSTRUCT	65,220.62			interetiere zona suprafata	NICOLAE GABRIEL	8/1/2020	15.1ul	65.220.62	2354	3.4ul
1040	1921	03/07/2020	5231300300	7/2/2020	VODAFONE ROMANIA	720.25			abonament	DANA MARIUS	7/21/2020	13.1ul	720.25	2002	4.9ul
1041	1925	03/07/2020	18180273	7/1/2020	ELIET CYNOMATIC GROUP	81.179.73			servicii	FLOREA VALERIU	8/1/2020	13.1ul	81.179.73	2411	3.9ul
1042	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
1043	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
1044	1930	03/07/2020	200020418	6/30/2020	UTILITY FACILITY MANAGEMENT	2,215,231.79			servicii	ROTARU SORIN	7/30/2020	13.1ul	2,215,231.79	2407	2.4ul
1045	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
1046	1932	07/07/2020	20100004	6/14/2020	DANCA CATERING	705.45			produse	APOSTOL IMODARA	8/14/2020	13.1ul	705.45	2404	4.9ul
1047	1937	07/07/2020	20100004	6/14/2020	MOTOCICLA SI ACCESORII ROMANIA	901.43			servicii	GENERAL GABRIEL	7/31/2020	13.1ul	901.43	2404	4.9ul
1048	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	2413	2.4ul
1049	1919	07/07/2020	20010078	7/2/2020	GUARD SECURITY SYSTEM	172,582.38			servicii	FLOREA VALERIU	7/31/2020	17.1ul	172,582.38	2401	3.9ul
1050	1920	07/07/2020	20100077	7/2/2020	GUARD SECURITY SYSTEM	979,438.31			servicii	FLOREA VALERIU	7/31/2020	17.1ul	979,438.31	2401	3.9ul
1051	1921	07/07/2020	181	7/2/2020	BOBBER COLLECT RESCUE	70,697.90			servicii	MARINESCU EMILIA	7/30/2020	9.1ul	70,697.90	2387	3.1ul
1052	1924	07/07/2020	20010078	7/2/2020	GUARD SECURITY SYSTEM	386.17			servicii	MIU LUMINITA	7/30/2020	14.1ul	386.17	2401	3.9ul
1053	1935	07/07/2020	8945	7/7/2020	ACMA BUSINESS	1,949.14			valori	MIU LUMINITA	7/23/2020	13.1ul	1,949.14	2343	16.1ul
1054	1936	07/07/2020	8944	7/7/2020	ACMA BUSINESS	1,688.42			set garnituri	MIU LUMINITA	7/23/2020	13.1ul	1,688.42	2343	16.1ul
1055	1937	07/07/2020	1311512	7/2/2020	OSCAR DOWNSTREAM	10,312.02			produse	MIU LUMINITA	8/3/2020	10.1ul	10,312.02	2398	3.9ul
1056	1938	07/07/2020	1311512	7/2/2020	OSCAR DOWNSTREAM	144,911.11			combustibil	MIU LUMINITA	8/3/2020	22.1ul	144,911.11	2393	3.9ul
1057	1939	07/07/2020	1200274	6/30/2020	RASHOM	4,382.53			cartele provizoriale	MIU LUMINITA	7/7/2020	17.1ul	4,382.53	2419	5.9ul
1058	1940	07/07/2020	20008157	7/6/2020	DIAMNET ACTIV	1,874.06			produse	MIU LUMINITA	8/3/2020	9.1ul	1,874.06	2393	3.9ul
1059	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	2413	5.9ul
1060	1942	07/07/2020	115803030	7/4/2020	ROMSTAR IMEX SRL	380.00			termosta	MIU LUMINITA	8/3/2020	10.1ul	380.00	2375	3.9ul
1061	1943	07/07/2020	612127	7/2/2020	ROSTURU CAR	2,959.70			locuin	MIU LUMINITA	8/3/2020	16.1ul	2,959.70	2369	3.9ul
1062	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
1063	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
1064	1946	07/07/2020	14595	7/6/2020	BRODOLUX INDUSTRIES	2,276.97			produse	MIU LUMINITA	7/25/2020	9.1ul	2,276.97	2323	10.1ul
1065	1947	07/07/2020	1325	7/3/2020	ALCIDO	132.601			produse	MIU LUMINITA	8/3/2020	10.1ul	132.601	2370	3.9ul
1066	1948	07/07/2020	1231907	7/6/2020	MHA ACTY SYSTEM	132,601.20			servicii operare si management	ROTARU SORIN	7/6/2020	17.1ul	132,601.20	2410	5.9ul
1067	1949	07/07/2020	20008157	6/30/2020	DIAMNET ROMANIA	456.96			SERVICII PROCESARE DESEIURI MED	BALTUTU DANIELA	7/30/2020	9.1ul	456.96	2398	24.1ul
1068	1950	07/07/2020	20008158	6/30/2020	DIAMNET ROMANIA	456.96			SERVICII PROCESARE DESEIURI MED	BALTUTU DANIELA	7/30/2020	9.1ul	456.96	2398	24.1ul
1069	1951	07/07/2020	12	7/2/2020	MARCEL CILIAN ALL	4,748.00			abonament	TOMIA ADRIAN	8/3/2020	13.1ul	9,748.00	2385	23.9ul
1070	1952	07/07/2020	20002051	6/30/2020	DANCA CATERING	20,495.63			consumabile pasageri	MIU LUMINITA	7/30/2020	12.1ul	20,495.63	2417	5.9ul
1071	1953	07/07/2020	20002058	7/3/2020	UTILITY FACILITY MANAGEMENT	13,740.05			abonament	ROTARU SORIN	8/2/2020	16.1ul	13,740.05	2371	3.9ul
1072	1954	07/07/2020	582	7/2/2020	BRODOLUX INDUSTRIES	64,182.89			servicii apa	FLOREA VALERIU	7/30/2020	17.1ul	64,182.89	2317	24.1ul
1073	1955	07/07/2020	20008157	7/6/2020	DIAMNET ROMANIA	192,332.87			locuin	MIU LUMINITA	8/3/2020	12.1ul	192,332.87	2398	3.9ul
1074	1956	07/07/2020	1200281	7/3/2020	RASHOM	503,570.90			abonament	STOICA TIBERIU	8/3/2020	23.1ul	503,570.90	2385	3.9ul
1075	1957	07/07/2020	1202888	7/6/2020	GTS TELECOM	2,013.34			servicii	ROTARU SORIN	8/3/2020	21.1ul	2,013.34	2377	0.9ul
1076	1958	07/07/2020	20008158	7/2/2020	CONSTANTIN MARIA EXPERT CONTABIL	1,500.00			expertiza contabila	STOICA TIBERIU	7/27/2020	27.1ul	3,500.00	2399	3.9ul
1077	1976	07/07/2020	2000816724	8/1/2020	VODAFONE ROMANIA	276.29			abonament	TOMIA ADRIAN	8/1/2020	27.1ul	276.29	2399	3.9ul
1078	1972	07/07/2020	1018841	5/14/2020	ROPICO BUCURESTI	1,814.78			produse	DANA MARIUS	6/13/2020	10.1ul	1,814.78		
1079	1981	08/07/2020	20001184	6/15/2020	AVOCAT CIBURU LIUHAN SI ASOCIATI	1,588.10			contract	STOICA TIBERIU	7/21/2020	30.1ul	2,588.11	2177	10.1ul
1080	1972	08/07/2020	20002059	7/6/2020	UTLIA FACILITY MANAGEMENT	464,100.00			abonament	ROTARU SORIN	8/7/2020	23.1ul	464,100.00	2376	3.9ul
1081	1982	08/07/2020	20002059	7/6/2020	UTLIA FACILITY MANAGEMENT	458.89			abonament	STOICA TIBERIU	8/7/2020	23.1ul	458.89	2371	3.9ul
1082	1990	08/07/2020	20001184	6/15/2020	ROMATA	21,518.76			servicii tehnice	MIU LUMINITA	8/4/2020	13.1ul	21,518.76	2397	3.9ul
1083	1991	08/07/2020	59947	6/30/2020	ROMATA	1,938.16			servicii informaticii	DANA MARIUS	8/4/2020	13.1ul	1,938.16	2372	3.9ul
1084	1992	08/07/2020	59952	6/30/2020	ROMATA	8,541.23			servicii informaticii	DANA MARIUS	8/4/2020	13.1ul	8,541.23	2372	3.9ul
1085	1993	08/07/2020	59948	6/30/2020	ROMATA	1,531.81			servicii tehnice	DANA MARIUS	8/4/2020	13.1ul	1,531.81	2372	3.9ul
1086	1994	08/07/2020	22148587	6/30/2020	MIU LIFE	5,537.00			medicina muncii	BALTUTU DANIELA	7/30/2020	13.1ul	5,537.00	2320	24.1ul
1087	1995	08/07/2020	22148591	6/30/2020	MIU LIFE	11,526.00			medicina muncii	BALTUTU DANIELA	7/30/2020	13.1ul	11,526.00	2320	24.1ul
1088	1996	08/07/2020	22148589	6/30/2020	MIU LIFE	133,529.00			servicii medicale	BALTUTU DANIELA	7/30/2020	13.1ul	133,529.00	2320	24.1ul
1089	1997	08/07/2020	4311	7/6/2020	EVENT STUFF CENTRAL EUROPE	27,777.44			inscrisuri corturi	HERMAN MIRCELA	7/21/2020	27.1ul	27,777.44	2228	15.1ul
1090	1999	08/07/2020	12200881	6/15/2020	DMS TRUCK SERVICE	467.00			revizii anuale	ROMAN GABRIEL	7/21/2020	29.1ul	467.00	2316	5.9ul
1091	1970	08/07/2020	20004937	6/30/2020	DMS TRUCK SERVICE	1,441.84			paie	STOICA TIBERIU	7/20/2020	23.1ul	3,441.83	2393	3.9ul
1092	1971	08/07/2020	2392	7/2/2020	CABINET INDIVIDUAL AC POP	11,499.93			contractat	PODAR BOGDAN	7/9/2020	11.1ul	11,499.93	2393	3.9ul
1093	1973	08/07/2020	1202888	7/6/2020	MEST BERTICA	131,165.18			infractia de egalit	MIU LUMINITA	8/3/2020	13.1ul	131,165.18	2398	13.1ul
1094	1974	08/07/2020	2011139	7/7/2020	DMS BERTICA	304,164.00			masca chirurgicala	MIU LUMINITA	8/7/2020	16.1ul	304,164.00	2413	5.9ul
1095	1977	08/07/2020	33	7/6/2020	BIN PATRASCU PETRE	59.50			duplicat	PODAR BOGDAN	8/9/2020	29.1ul	59.50		
1096	1978	09/07/2020	124040	7/1/2020	MEDIA SAT	1,134.55			produse	DANA MARIUS	8/1/2020	24.1ul	1,134.55	2400	5.9ul
1097	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	2423	5.9ul
1098	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
1099	1981	09/07/2020	20001184	6/15/2020	CHIMDRA TRADING	860.37			locuin	MIU LUMINITA	8/1/2020	17.1ul	860.37	2397	3.9ul
1100	1982	09/07/2020	2011181	7/7/2020	DMS BERTICA	62,118.00			masca chirurgicala	MIU LUMINITA	8/7/2020	16.1ul	62,118.00	2413	5.9ul
1101	1983	09/07/2020	13111796	7/6/2020	OSCAR DOWNSTREAM	104,732.79			benzina	MIU LUMINITA	8/5/2020	17.1ul	104,732.79	2363	3.9ul
1102	1984	09/07/2020	20002058	7/6/2020	OSCAR DOWNSTREAM	20,943.76			benzina	MIU LUMINITA	8/5/2020	17.1ul	20,943.76	2363	3.9ul
1103	1985	09/07/2020	20000662	7/3/2020	ATSA INDUSTRY	20,699.86			service	BOCU FLORIN	8/3/2020	30.1ul	20,699.86	2397	3.9ul
1104	2002	10/07/2020	127851	7/6/2020	VERIDON SOLUTION	271.32			produse	MIU LUMINITA	8/5/2020	22.1ul	271.32	2378	3.9ul
1105	2003	10/07/2020	20002058	7/6/2020	MELIMELIM	214.00			produse	MIU LUMINITA	8/6/2020	22.1ul	214.00	2378	3.9ul
1106	2004	10/07/2020	8600169713	7/9/2020	DEDEMAN	1,418.73			produse	MIU LUMINITA	8/6/2020	14.1ul	1,418.73	2423	5.9ul
1107	1999	10/07/2020	3692	7/6/2020	SILSTAR	2,879.40			produse	MIU LUMINITA	8/5/2020	14.1ul	2,879.40	2393	3.9ul
1108	2000	10/07/2020	8600169713	7/9/2020	DEDEMAN	2,252.10			produse	MIU LUMINITA	8/5/2020	14.1ul	2,252.10	2423	5.9ul
1109	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	2420	5.9ul
1110	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
1111	1895	10/07/2020	20002058	7/2/2020	RADICAL DESIGN AGENCY	1,830.00			panou delimitare	MIU LUMINITA	7/27/2020	23.1ul	1,830.00	2365	3.9ul
1112	1994	10/07/2020	10869	7/9/2020	RADICAL DESIGN AGENCY	7,830.20			panou delimitare	MIU LUMINITA	7/24/2020</				

1813	2104	22/07/20	348	7/16/2020	SOCIETATE DE CONSTRUCTII MAPOCA	601.844.70			lucrari	POTOTAR BOGDAN	8/16/2020	5-an	601.844.70	2478	11-an
1824	2108	22/07/20	207709	7/21/2020	AUTORITATEA AERONAUTICA CIVILA ROMANIA	378.28			sustinutarea avizare constructii	POTOTAR BOGDAN	8/16/2020	27-an	378.28	2881	3-an
1825	2109	22/07/20	3098	7/16/2020	ACOM DRAMC	40.000.42			restaurare constructii	MIU LUMINITA	8/16/2020	1-an	40.000.42	2471	11-an
1826	2109	22/07/20	1374	7/21/2020	INNOVATIVE TEX SOLUTIONS	40.000.42			uniforme	MIU LUMINITA	8/21/2020	3-an	40.000.42	2578	18-an
1827	2109	22/07/20	1375	7/21/2020	INNOVATIVE TEX SOLUTIONS	97.401.03			uniforme	MIU LUMINITA	8/21/2020	3-an	97.401.03	2578	18-an
1828	2111	22/07/20	3078	7/20/2020	SEKO ACQUISITION	30.078			incalzire	MIU LUMINITA	8/21/2020	3-an	30.078	2600	20-an
1829	2112	22/07/20	3895	7/21/2020	ELVAR	1.841.47			produse	MIU LUMINITA	8/19/2020	28-an	1.841.47	2556	17-an
1830	2111	22/07/20	8600170139	7/21/2020	DEKRAM	1.979.43			produse	MIU LUMINITA	8/21/2020	3-an	1.979.43	2578	18-an
1831	2114	22/07/20	131	7/21/2020	TEAM PRO CENTER INTL IN ROMANIA	154.584.35			lucrari reparatii	STANCIU GEORGE	8/20/2020	3-an	154.584.35	2478	11-an
1832	2115	23/07/20	122	7/20/2020	ALA PROJECT	1.024.115.19			lucrari	STANCIU GEORGE	8/20/2020	3-an	1.024.115.19	2589	18-an
1833	2118	23/07/20	7717	7/21/2020	SERVICE CLOPP	1.497.58			reparatii auto	NIQUELUSCU RAZVAN	8/20/2020	11-an	1.497.58	2589	18-an
1834	2117	23/07/20	7719	7/21/2020	SERVICE CLOPP	1.410.81			reparatii auto	NIQUELUSCU RAZVAN	8/20/2020	11-an	1.410.81	2589	18-an
1835	2118	23/07/20	7718	7/21/2020	SERVICE CLOPP	4.722.36			reparatii auto	NIQUELUSCU RAZVAN	8/20/2020	11-an	4.722.36	2589	18-an
1836	2119	23/07/20	500073	7/21/2020	MOUNTAIN INDUSTRIAL RESOURCES	55.500.12			servicii volantere	MIU LUMINITA	8/21/2020	30-an	55.500.12	2578	18-an
1837	2120	23/07/20	14133	7/21/2020	MOUNTAIN INDUSTRIAL RESOURCES	2.275.97			servicii volantere	MIU LUMINITA	8/21/2020	29-an	2.275.97	2578	18-an
1838	2121	23/07/20	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	23/07/20	203080	7/21/2020	MOUNTAIN INDUSTRIAL RESOURCES	21.031.81			tehnologie	MIU LUMINITA	8/21/2020	28-an	21.031.81	2578	18-an
1840	2123	23/07/20	500086	7/17/2020	MOUNTAIN INDUSTRIAL RESOURCES	69.156.33			izolare	MIU LUMINITA	8/17/2020	29-an	69.156.33	2484	12-an
1841	2124	23/07/20	500084	7/17/2020	MOUNTAIN INDUSTRIAL RESOURCES	6.166.464.57			autoseriale	MIU LUMINITA	8/17/2020	29-an	6.166.464.57	2484	12-an
1842	2125	23/07/20	203085	7/21/2020	MOUNTAIN INDUSTRIAL RESOURCES	6.166.464.57			autoseriale	MIU LUMINITA	8/17/2020	30-an	6.166.464.57	2484	12-an
1843	2126	23/07/20	1376	7/21/2020	INNOVATEX TEX SOLUTIONS	6.698.66			curate gale	MIU LUMINITA	8/21/2020	3-an	6.698.66	2578	18-an
1844	2127	23/07/20	203085	7/15/2020	ECOREEN	4.869.88			servicii volantere	COTIABEA TEODORIAN	8/14/2020	28-an	4.869.88	2541	10/08/2020
1845	2128	23/07/20	203084	7/21/2020	ZAP CLEAN PREMIUM	1.089.38			serv. cuplarea electrice plate	MIU LUMINITA	8/21/2020	28-an	1.089.38	2588	18-an
1846	2128	23/07/20	9637	7/16/2020	ACRAM	1.118.60			materiale	MIU LUMINITA	10-An	3-an	1.118.60	2444	7-an
1847	2131	27/07/20	9031	7/20/2020	ACRAM	2.234.15			materiale	MIU LUMINITA	10-An	3-an	2.234.15	2444	7-an
1848	2132	27/07/20	2087103131	7/20/2020	RAILCA	5.521.04			materiale	MIU LUMINITA	10-An	3-an	5.521.04	2555	17-an
1849	2133	27/07/20	16713	7/27/2020	ROMCHIM	35.117.09			materiale	MIU LUMINITA	27-An	5-an	35.117.09	2612	21-an
1850	2134	27/07/20	20029	7/23/2020	DOLJA ELECTRORE	142.800.00			materiale	MIU LUMINITA	20-An	7-an	142.800.00	2621	18-an
1851	2135	27/07/20	16144	7/20/2020	PILOT SHOP	1.965.00			materiale	MIU LUMINITA	20-An	1-an	1.965.00	2620	18-an
1852	2136	27/07/20	528181797	7/1/2020	YODAFONE ROMANIA	286.10			abonament	MIU LUMINITA	20-An	28-an	286.10	2545	19-an
1853	2137	27/07/20	61	7/23/2020	EMIL SON BULGHESTI NORD	11.373.43		PROFORMA	revenite	NIQUELUSCU RAZVAN	23-An	11-an	11.373.43	2589	18-an
1854	2138	27/07/20	7717	7/21/2020	BUSINESS PLUS	15.839.25			reparatii reparatii	MIU LUMINITA	27-An	30-an	15.839.25	2595	28-an
1855	2139	27/07/20	4701	7/24/2020	MBI TELECOM LTD.	3.509.94			pece schimb	ROTAURIU SORIN	23-An	6-an	3.509.94	2581	18-an
1856	2140	27/07/20	200205050	7/23/2020	UTI FACILITY MANAGEMENT	120.608.51			interferen si reparatii RX	COTIABEA	22-An	30-an	120.608.51	2580	18-an
1857	2141	27/07/20	200205050	7/23/2020	EMIL SON BULGHESTI NORD	21.913.14		PROFORMA	revenite	MIU LUMINITA	27-An	30-an	21.913.14	2595	28-an
1858	2142	27/07/20	2002009036	7/23/2020	PORT CONSTRUCT	11.737.292.22			serv. productie	POTOTAR BOGDAN	22-An	3-an	11.737.292.22	2628	21-an
1859	2144	27/07/20	542948	7/16/2020	INTERNATIONAL AIR TRANSPORT ASSOCIATION	2.070.00		USD	curier	PIETRUSCU ANCA	18-An		2.070.00	2610	20-an
1860	2145	27/07/20	542947	7/16/2020	INTERNATIONAL AIR TRANSPORT ASSOCIATION	2.070.00		USD	curier	PIETRUSCU ANCA	18-An		2.070.00	2610	20-an
1861	2146	27/07/20	13	7/24/2020	MEMORANDUM	335.015.94			lucrare si instalare aer conditionat	ROTAURIU SORIN	24-An	18-an	335.015.94	2594	19-an
1862	2147	27/07/20	7000085231	7/21/2020	COMORONTECH	1.056.25			abonament	MIU LUMINITA	1-An		1.056.25	2595	3-an
1863	2152	28/07/20	1812	7/21/2020	RET UTILAGE	1.551.51			materiale	MIU LUMINITA	27-An	11-an	1.551.51	2611	20-an
1864	2151	29/07/20	263514	7/6/2020	SEDONA	420.00			contract service	TOCU BOGDAN	20-An	29-an	420.00	2641	24-an
1865	2150	29/07/20	4703	7/26/2020	MBI TELECOM LTD.	109.826.29			pece schimb	ROTAURIU SORIN	28-An	10-an	109.826.29	2636	24-an
1866	2149	29/07/20	263139	7/24/2020	ONS BROTCH	1.380.69			materiale	MIU LUMINITA	1-An		1.380.69	2611	20-an
1867	2148	29/07/20	7874	4/6/2020	MONITORUL OFICIAL	404.20			publicare anunt	ILICIAN RAULICA	6-An		404.20	1099	31-mar
1868	2147	29/07/20	263516	7/6/2020	SEDONA	210.00			contract service	ILICIAN RAULICA	6-An		210.00	1099	31-mar
1869	2156	30/07/20	812000076	7/28/2020	LIP ROMANIA	17.400.00			lucrare de reparatii	MIU LUMINITA	10-An	10-an	17.400.00	2612	5-an
1870	2152	30/07/20	35	7/20/2020	ZAP CLEAN PREMIUM	694.58			serv. obiecte plate	MIU LUMINITA	10-An	31-an	694.58	2645	24-an
1871	2154	30/07/20	35	7/20/2020	ZAP CLEAN PREMIUM	803.70			serv. obiecte plate	MIU LUMINITA	29-An	31-an	803.70	2645	24-an
1872	2155	30/07/20	3388	7/27/2020	ZAP CLEAN PREMIUM	831.82			serv. obiecte plate	MIU LUMINITA	11-An	31-an	831.82	2645	24-an
1873	2158	30/07/20	771870	7/28/2020	DIRECTIA DE SANATATE PUBLICA JUDETULIAR CONST	540.00			analize chimice	MIU LUMINITA	28-An		540.00		
1874	2159	30/07/20	2199057984	7/28/2020	DANTS INTERNATIONAL	2.767.13			materiale	MIU LUMINITA	27-An	7-an	2.767.13	2613	20-an
1875	2160	30/07/20	16984	7/29/2020	LAPP ROMANIA	1.698.41			materiale	MIU LUMINITA	27-An	11-an	1.698.41	2613	20-an
1876	2161	30/07/20	14144	7/28/2020	SPORTS COUNCIL INTERNATIONAL	2.276.97			materiale	MIU LUMINITA	29-An	3-an	2.276.97	2640	24-an
1877	2162	30/07/20	14143	7/28/2020	SPORTS COUNCIL INTERNATIONAL	1.562.93			materiale	PIETRUSCU ANCA	28-An	3-an	1.562.93	2610	20-an
1878	2163	30/07/20	9493	7/29/2020	RIPOD'S COUNCIL INTERNATIONAL	91.75		USD	curier	PIETRUSCU ANCA	30-An	3-an	91.75	41	5-an
1879	2164	30/07/20	9494	7/29/2020	RIPOD'S COUNCIL INTERNATIONAL	71.25		USD	curier	PIETRUSCU ANCA	30-An	3-an	71.25	41	5-an
1880	2165	30/07/20	200205050	7/21/2020	COMORONTECH	4.064.87			serv. inginer	OROSIAN CAMILIA	27-An		4.064.87		
1881	2166	30/07/20	20020805	7/21/2020	SERVICE AUTO SERUS	1.354.17			reparatii auto	NIQUELUSCU RAZVAN	13-An	11-an	1.354.17	2531	12-an
1882	2167	30/07/20	20020806	7/14/2020	SERVICE AUTO SERUS	1.080.00			reparatii auto	NIQUELUSCU RAZVAN	13-An	11-an	1.080.00	2531	12-an
1883	2168	30/07/20	20020805	7/20/2020	SERVICE AUTO SERUS	1.279.31			reparatii auto	NIQUELUSCU RAZVAN	13-An	11-an	1.279.31	2531	12-an
1884	2169	30/07/20	20020847	7/20/2020	SERVICE AUTO SERUS	4.014.25			reparatii auto	NIQUELUSCU RAZVAN	19-An	11-an	4.014.25	2531	12-an
1885	2170	30/07/20	20020879	7/23/2020	SERVICE AUTO SERUS	143.13			reparatii auto	NIQUELUSCU RAZVAN	22-An	11-an	143.13	2587	18-an
1886	2171	30/07/20	20020878	7/23/2020	SERVICE AUTO SERUS	704.82			reparatii auto	NIQUELUSCU RAZVAN	22-An	11-an	704.82	2587	18-an
1887	2172	30/07/20	20020900	7/24/2020	SERVICE AUTO SERUS	705.54			reparatii auto	NIQUELUSCU RAZVAN	23-An	11-an	705.54	2587	18-an
1888	2173	30/07/20	20020903	7/14/2020	SERVICE AUTO SERUS	360.26			reparatii auto	NIQUELUSCU RAZVAN	26-An	11-an	360.26	2610	20-an
1889	2174	30/07/20	20020905	7/21/2020	SERVICE AUTO SERUS	122.41			reparatii auto	NIQUELUSCU RAZVAN	26-An	11-an	122.41	2610	20-an
1890	2175	30/07/20	20020907	7/27/2020	SERVICE AUTO SERUS	167.93			reparatii auto	NIQUELUSCU RAZVAN	26-An	11-an	167.93	2610	20-an
1891	2176	30/07/20	20020908	7/27/2020	SERVICE AUTO SERUS	212.12			reparatii auto	NIQUELUSCU RAZVAN	26-An	11-an	212.12	2610	20-an
1892	2177	30/07/20	20020909	7/28/2020	SERVICE AUTO SERUS	761.77			reparatii auto	NIQUELUSCU RAZVAN	26-An	11-an	761.77	2610	20-an
1893	2178	30/07/20	20020925	7/28/2020	SERVICE AUTO SERUS	212.49			reparatii auto	NIQUELUSCU RAZVAN	27-An	11-an	212.49	2610	20-an
1894	2157	30/07/20	1268	7/20/2020	MISTRAL TOURISMS	5.475.00			cazare	ILIESEAN MIHAELA	29-An	31-an	5.475.00	2532	31-an
1895	2161	03/08/20	9498	7/29/2020	RIPOD'S COUNCIL INTERNATIONAL	520.00		USD	curier	PIETRUSCU ANCA	30-An	3-an	520.00	41	5-an
1896	2186	03/08/20	94580447	7/14/2020	ATA	3.112.50			servicii	PIETRUSCU ANCA	8/14/2020	3-an	3.112.50	40	5-an
1897	2189	03/08/20	1425	7/13/2020	TRAINING&TECHING CENTER	2.500.00			curier	PIETRUSCU ANCA	8/10/2020	3-an	2.500.00	2435	5-an
1898	2171	03/08/20	701	7/21/2020	SOCIETATEA PROFESIONALA NOTARIALA EUROCONT	40.00			servicii autentificare	ILIESEAN MIHAELA	7/21/2020	3-an	40.00	2532	31-an
1899	2188	03/08/20	6338	7/31/2020	SOCIETATEA PROFESIONALA NOTARIALA EUROCONT	17.255.00			onorariu	ILIESEAN MIHAELA	7/31/2020	3-an	17.255.00	2436	5-an
1900	2189	03/08/20	2529	7/13/2020	CRIMINAL AND SYSTEM TECHNOLOGICAL	1.972.43			servicii	MI					

2008	2294	10/09/20	323884	8/7/2020	INES GROUP	1,087.12			internet	OMIA MARIUS	9/6/2020		25-aug	1,087.12	2756	2-aug
2009	2295	10/09/20	45202	8/7/2020	INNOCENTR	1,507.41			produse	MIUJI LUMINITA	9/6/2020		17-aug	1,507.41	2754	2-aug
2010	2297	10/09/20	77949	8/4/2020	BUSINESS PLUS	15,424.70			produse	MIUJI LUMINITA	9/6/2020		13-aug	15,424.70	2759	27-aug
2011	2297	11/09/20	209	8/10/2020	ALASKA	31,892.00			licente	MIUJI LUMINITA	9/10/2020			31,892.00		
2012	2298	11/09/20	14378	8/5/2020	PROGOLD INDUSTRIES	2,276.97			produse	MIUJI LUMINITA	9/10/2020			2,276.97		
2013	2299	11/09/20	14381	8/10/2020	THE CHOCOLATE MAGAZINE	1,758.00			produse	MIUJI LUMINITA	9/10/2020			1,758.00		
2014	2301	11/09/20	141184	8/10/2020	PROGOLD INDUSTRIES	2,276.97			produse	MIUJI LUMINITA	8/10/2020		18-aug	2,276.97	2552	18-aug
2015	2301	11/09/20	623709	8/5/2020	ROTARU SORIN	3,997.00			produse	MIUJI LUMINITA	9/10/2020		17-aug	3,997.00	2754	1-aug
2016	2302	11/09/20	623708	8/5/2020	ROTARU SORIN	4,428.00			produse	MIUJI LUMINITA	9/10/2020		17-aug	4,428.00	2754	1-aug
2017	2301	11/09/20	27778	8/10/2020	DUMDEAT ACTIV	2,855.25			produse	MIUJI LUMINITA	9/10/2020			2,855.25		
2018	2304	11/09/20	1210908	8/10/2020	MIHA ACTA SYSTEM	183,836.14			produse	FLORICA VALERIU	9/10/2020			183,836.14		
2019	2305	11/09/20	2141	8/4/2020	AVOCAT CUIURARI LOHAN SI ASOCIATI	5,753.58			produse	MIUJI LUMINITA	9/4/2020			5,753.58		
2020	2306	11/09/20	2142	8/4/2020	AVOCAT CUIURARI LOHAN SI ASOCIATI	2,588.65			produse	PODARA BOGDAN	9/4/2020		13-aug	2,588.65	2725	31-aug
2021	2307	11/09/20	86312020	8/10/2020	AUTOTRASEA AERONAUTICA CIVILA ROMANIA	230,489.92			produse	PODARA BOGDAN	9/10/2020			230,489.92		
2022	2308	11/09/20	20470	8/10/2020	AUTOTRASEA AERONAUTICA CIVILA ROMANIA	575.20			produse	POTOCAR BOGDAN	8/10/2020			575.20		
2023	2310	11/09/20	124807	8/3/2020	MEDIA SAT	1,112.09			internet	OMIA MARIUS	9/11/2020			1,112.09		
2024	2311	11/09/20	2304	8/10/2020	SMART PRODUCTION	8,950.00			consultanta imagine	POTOCAR BOGDAN	8/10/2020		18-aug	8,950.00	2746	31-aug
2025	2312	11/09/20	4793	8/5/2020	DRESSER SAFETY ROMANIA	618.80			produse	BALTUTU DANIELA	9/4/2020			618.80		
2027	2313	11/09/20	287	8/10/2020	BORDER COLLIE RESCUE	11,819.90			servicii	MARINESCU EMILIA	9/9/2020			11,819.90		
2028	2314	11/09/20	4546	8/10/2020	SERVICE BAUMITEST	241,948.70			curatenie	STANCIU GEORGE	8/10/2020		1-aug	241,948.70	2752	2-aug
2029	2315	11/09/20	9969758	8/4/2020	ASOCIATA AEROPORTURILOR DIN ROMANIA	15,564.00			costate membre	KORDACHE VALENTIN	4-sep			15,564.00		
2030	2316	11/09/20	8	8/7/2020	PFA PETRU ATANASE IOAN	1,500.00			expertiza tehnica	SIMIONESCU VIOLETA	7-sep			1,500.00	2588	18-aug
2031	2317	11/09/20	10884	8/10/2020	TOP QUALITY MANAGEMENT	700.00			taxa curs	PETRESCU ANCA	9/10/2020			700.00		
2032	2318	11/09/20	235	8/10/2020	STAR PRO CENTER INTL IN INSOLVENTA	199,632.25			prestat serv	STANCIU GEORGE	11-sep			199,632.25		
2033	2319	11/09/20	236	8/10/2020	STAR PRO CENTER INTL IN INSOLVENTA	25,605.30			C/V materiale	STANCIU GEORGE	11-sep			25,605.30		
2034	2320	11/09/20	2398	8/5/2020	CABINET INDOXALUX SC PO	11,507.54			consorciu	PODARA BOGDAN	9/10/2020			11,507.54		
2035	2321	11/09/20	1559	8/7/2020	SCHONER SI ASOCIATI SCA	906.36			consorciu	SIMIONESCU VIOLETA	22-aug		13-aug	906.36	2560	17-aug
2036	2322	11/09/20	1560	8/7/2020	SCHONER SI ASOCIATI SCA	97,093.65			consorciu	SIMIONESCU VIOLETA	22-aug		13-aug	97,093.65	2560	17-aug
2037	2323	11/09/20	200323915	8/10/2020	TELECOM ROMANIA COMMUNICATIONS	699.41			abonament	POTOCAR BOGDAN	9/10/2020			699.41	2561	16-aug
2038	2324	11/09/20	9536	8/10/2020	EMP TRAC	172,050.60			pieza schimb	ROTARU SORIN	11-sep			172,050.60		
2039	2326	11/09/20	20061965	8/10/2020	SOF SERVICE	2,209.00			materiale	MIUJI LUMINITA	8-sep			2,209.00		
2040	2325	11/09/20	13885	8/6/2020	RENCO ADVERTISING	950.00			material	MIUJI LUMINITA	17-aug			950.00	2568	18-aug
2041	2327	11/09/20	13103896	8/10/2020	DELSTAR	4,057.01			material	MIUJI LUMINITA	8-sep			4,057.01	2755	2-aug
2042	2328	11/09/20	2273336	7/10/2020	MED LIFE	16,611.00			medicina muncii	BALTUTU DANIELA	30-aug		18-aug	16,611.00	2642	24-aug
2043	2329	11/09/20	2273335	7/10/2020	MED LIFE	8,780.00			medicina muncii	BALTUTU DANIELA	30-aug		18-aug	8,780.00	2642	24-aug
2044	2330	11/09/20	2254230	7/10/2020	MED LIFE	152,611.00			servicii medicale	BALTUTU DANIELA	23-aug		18-aug	152,611.00	2591	18-aug
2045	2332	11/09/20	4351	8/10/2020	INCA	810.00			material	MIUJI LUMINITA	21-aug		18-aug	810.00	2577	18-aug
2046	2346	11/09/20	149772	8/10/2020	NAT ALSO GROUP	159.00			material	MIUJI LUMINITA	19-aug			159.00	2620	21-aug
2047	2347	11/09/20	13374	8/10/2020	TINMAR ENERGY	1,926,155.97			abonament	ROTARU SORIN	2-011			1,926,155.97		
2048	2348	11/09/20	94411088	3/12/2020	INTERNATIONAL AIR TRANSPORT ASSOCIATION	2,070.00	USD		curi	PETRESCU ANCA	1-sep			2,070.00		
2049	2349	11/09/20	22810351	8/4/2020	ATA TIME	228,170.48			servi car	OMIA MARIUS	25-aug		25-aug	228,170.48	2738	1-aug
2050	2353	11/09/20	20030085	8/11/2020	SERVICE AUTO SERUS	2,816.93			reparati auto	NIOLISCU RAZVAN	10-sep			2,816.93		
2051	2354	11/09/20	20030984	8/10/2020	SERVICE AUTO SERUS	5,184.54			reparati auto	NIOLISCU RAZVAN	8-sep			5,184.54		
2052	2355	11/09/20	20030981	7/10/2020	SERVICE AUTO SERUS	1,084.46			reparati auto	NIOLISCU RAZVAN	25-aug		25-aug	1,084.46	2684	27-aug
2053	2356	11/09/20	20030980	7/10/2020	SERVICE AUTO SERUS	1,726.68			reparati auto	NIOLISCU RAZVAN	10-aug		25-aug	1,726.68	2684	27-aug
2054	2357	11/09/20	20030979	7/10/2020	SERVICE AUTO SERUS	3,129.94			reparati auto	NIOLISCU RAZVAN	10-aug		25-aug	3,129.94	2684	27-aug
2055	2358	11/09/20	20030977	7/10/2020	SERVICE AUTO SERUS	513.81			reparati auto	NIOLISCU RAZVAN	25-aug		25-aug	513.81	2684	27-aug
2056	2359	11/09/20	20030976	7/10/2020	SERVICE AUTO SERUS	304.31			reparati auto	NIOLISCU RAZVAN	10-aug		25-aug	304.31	2684	27-aug
2057	2360	11/09/20	20030970	7/10/2020	SERVICE AUTO SERUS	403.83			reparati auto	NIOLISCU RAZVAN	10-aug		25-aug	403.83	2684	27-aug
2058	2361	11/09/20	20030969	7/10/2020	SERVICE AUTO SERUS	490.1			reparati auto	NIOLISCU RAZVAN	10-aug		25-aug	490.1	2684	27-aug
2059	2362	11/09/20	20030968	7/10/2020	SERVICE AUTO SERUS	538.13			reparati auto	NIOLISCU RAZVAN	10-aug		25-aug	538.13	2684	27-aug
2060	2363	11/09/20	20030967	7/10/2020	SERVICE AUTO SERUS	1,132.12			reparati auto	NIOLISCU RAZVAN	10-aug		25-aug	1,132.12	2684	27-aug
2061	2364	11/09/20	20030962	8/10/2020	SERVICE AUTO SERUS	634.7			reparati auto	NIOLISCU RAZVAN	10-aug			634.7		
2062	2365	11/09/20	20030041	8/6/2020	SERVICE AUTO SERUS	754.31			reparati auto	NIOLISCU RAZVAN	6-aug			754.31		
2063	2366	11/09/20	2413	8/10/2020	SCAV CUIURARI LOHAN MANOLE SI ASOCIATI	12,806.36			reparati auto	PODARA BOGDAN	10-aug		24-aug	12,806.36	2661	25-aug
2064	2365	11/09/20	461	8/14/2020	SCAV CUIURARI LOHAN MANOLE SI ASOCIATI	258,957.09			servicii	POTOCAR BOGDAN	14-sep			258,957.09		
2065	2366	11/09/20	120005178	7/10/2020	PREMIER ENERGY	8,214.07			gaze	ROTARU SORIN	8/28/2020		24-aug	8,214.07	2662	25-aug
2066	2365	11/09/20	20030460	7/10/2020	ROSDOL SRL	4,637.82			servicii	KORDACHE CANELIA	8-aug		20-aug	4,637.82	2661	25-aug
2067	2362	11/09/20	940	8/17/2020	RAI REVOLUTIONS	2,499.00			montaj	TOMA ADRIAN	9/18/2020			2,499.00		
2068	2363	11/09/20	12001676	8/17/2020	RASIDROM	8,465.28			produse	MIUJI LUMINITA	9/17/2020			8,465.28		
2069	2362	11/09/20	94630675	8/10/2020	CAP CLEAN PREMIUM	568.82			curi	TOMA ADRIAN	8/10/2020			568.82		
2070	2365	11/09/20	94630675	8/10/2020	CAP CLEAN PREMIUM	2,070.00	USD		curi	PETRESCU ANCA	9/12/2020			2,070.00		
2071	2364	11/09/20	94631293	8/13/2020	ATA	2,070.00	USD		curi	PETRESCU ANCA	8/13/2020			2,070.00		
2072	2365	11/09/20	20030978	8/10/2020	EMP TRAC	15,942.16	ABOLIT		curi	PETRESCU ANCA	8/10/2020			15,942.16		
2073	2352	11/09/20	21486	8/13/2020	INDICATV MEDIA	519.44			publicare anunt	BILCAN RALUCA	8/20/2020		28-aug	519.44	2723	31-aug
2074	2353	11/09/20	1467	7/10/2020	SOLEC	8,270.50			asistenta si consultanta ifrs	RAMU DUMITRU	8/11/2020		25-aug	8,270.50	2681	27-aug
2075	2354	11/09/20	27061	8/10/2020	ORANGE ROMANIA	588.86			abonament	ROTARU SORIN	9/16/2020			588.86		
2076	2357	11/09/20	26905134	8/2/2020	ORANGE ROMANIA	1,116.77			abonament	ROTARU SORIN	9/16/2020			1,116.77		
2077	2358	11/09/20	26870804	8/10/2020	ORANGE ROMANIA	922.57			conectie	ROTARU SORIN	9/12/2020			922.57		
2078	2359	11/09/20	26846213	8/2/2020	ORANGE ROMANIA	4,522.11			abonament	ROTARU SORIN	9/16/2020			4,522.11		
2079	2366	11/09/20	94630676	8/10/2020	ATA	2,070.00	USD		curi	PETRESCU ANCA	9/12/2020			2,070.00		
2080	2367	11/09/20	204360	8/13/2020	AUTOTRASEA AERONAUTICA CIVILA ROMANIA	102.14			supraveghere mentinuti obiectivelor	CIUCA MIRCEA	8/28/2020		24-aug	102.14	2648	25-aug
2081	2368	11/09/20	2314	8/10/2020	ATA INNOVATIVE NETWORKING	23,629.68			reparati auto	OMIA MARIUS	25-aug			23,629.68		
2082	2369	11/09/20	126734	8/4/2020	SEDONA	210.00			service	CHIRPIE LILIANA	8/18/2020		20-aug	210.00	2600	20-aug
2083	2370	11/09/20	264733	8/4/2020	SEDONA	420.00			service	TOCIU BOGDAN	8/18/2020		25-aug	420.00	2601	25-aug
2084	2371	11/09/20	20030778	8/10/2020	APA NOVA BUCURESTI	15,847.31			servicii	ROTARU SORIN	8/28/2020		25-aug	15,847.31	2601	25-aug
2085	2372	11/09/20	2170120008	8/10/2020	ROMPSTEF SERVICE	369,110.11			servicii amenajare si intretinere spati	STANCIU GEORGE	9/12/2020			369,110.11		
2086	2373	11/09/20	10899	8/17/2020	TOPOTRYN	154.70			curi de vacanta	MIUJI LUMINITA						

