

2894	2880	9/26/2018	819	9/25/2018	UNIVERSAL AUTO CSP	2,792.93		produse	MICU LUMINITA	10/25/2018	2,792.93			
2895	2881	9/26/2018	20652313	9/25/2018	ALTEX ROMANIA	2,648.94		telefon mobil	MICU LUMINITA	10/25/2018	2,648.94			
2896	2882	9/26/2018	1132	9/24/2018	FOERCH	1,410.54		ventil	MICU LUMINITA	10/24/2018	1,410.54			
2897	2883	9/26/2018	185631	9/25/2018	AUTORITATEA AERONAUTICA CIVILA ROMAN	3,178.67		verificarea periodica din zbor	VOINOPOL MIRCEA	10/10/2018	3,178.67			
2898	2884	9/26/2018	180206503	9/26/2018	UTI GRUP	694.27		servicii	TOMESCU ADRIAN	10/26/2018	694.27			
2899	2885	9/26/2018	180206502	9/26/2018	UTI GRUP	34.34		servicii	TOMESCU ADRIAN	10/26/2018	34.34			
2900	2886	9/26/2018	180206501	9/26/2018	UTI GRUP	691.84		servicii	TOMESCU ADRIAN	10/26/2018	691.84			
2901	2887	9/26/2018	180206500	9/26/2018	UTI GRUP	355.77		servicii	TOMESCU ADRIAN	10/26/2018	355.77			
2902	2888	9/26/2018	180206499	9/26/2018	UTI GRUP	2,671.95		servicii	TOMESCU ADRIAN	10/26/2018	2,671.95			
2903	2893	9/27/2018	125785	9/27/2018	ADACONI	166.01		TUB	MICU LUMINITA	9/27/2018	166.01			
2904	2895	9/27/2018	4583	9/26/2018	HYDRAULIC TRAILER	567.01		contactor	MICU LUMINITA	10/26/2018	567.01			
2905	2909	9/27/2018	128413	9/25/2018	SEDONA ALM	416.00		servicii	TOCU BOGDAN	10/25/2018	416.00			
2906	2908	9/27/2018	630070114	9/1/2018	ROMPETROL DOWNSTREAM	43,269.86	-	combustibil	MICU LUMINITA	10/1/2018	43,269.86	-		
2907	2907	9/27/2018	6300720118	9/1/2018	ROMPETROL DOWNSTREAM	41,273.10	-	combustibil	MICU LUMINITA	9/26/2018	41,273.10	-		
2908	2906	9/27/2018	6300720110	9/1/2018	ROMPETROL DOWNSTREAM	159,953.12	-	combustibil	MICU LUMINITA	10/1/2018	159,953.12	-		
2909	2905	9/27/2018	6300720111	9/1/2018	ROMPETROL DOWNSTREAM	152,571.83	-	combustibil	MICU LUMINITA	9/23/2018	152,571.83	-		
2910	2904	9/27/2018	6300720112	9/1/2018	ROMPETROL DOWNSTREAM	64,891.28	-	combustibil	MICU LUMINITA	10/1/2018	64,891.28	-		
2911	2903	9/27/2018	6300720113	9/1/2018	ROMPETROL DOWNSTREAM	61,896.77	-	combustibil	MICU LUMINITA	9/26/2018	61,896.77	-		
2912	2902	9/27/2018	6300719839	9/10/2018	ROMPETROL DOWNSTREAM	166,513.36	-	combustibil	MICU LUMINITA	10/10/2018	166,513.36	-		
2913	2901	9/27/2018	6300720121	9/10/2018	ROMPETROL DOWNSTREAM	154,958.42	-	combustibil	MICU LUMINITA	10/10/2018	154,958.42	-		
2914	2900	9/27/2018	6300719844	9/17/2018	ROMPETROL DOWNSTREAM	165,001.21	-	combustibil	MICU LUMINITA	10/17/2018	165,001.21	-		
2915	2899	9/27/2018	6300720125	9/17/2018	ROMPETROL DOWNSTREAM	153,551.21	-	combustibil	MICU LUMINITA	10/17/2018	153,551.21	-		
2916	2898	9/27/2018	126131	8/20/2018	SEDONA	1,030.00	-	casa de marcat	MICU LUMINITA	8/20/2018	1,030.00	-		
2917	2910	9/27/2018	20131669	9/27/2018	LIBRO EVENTS	103,444.13	-	servicii	SMADU CRISTINEL	10/27/2018	103,444.13	-		
2918	2837	9/27/2018	1245	9/27/2018	13 TRAVEL STAR LIGHT	5,434.14	-	bilete avion	CHIRIC LIANA	10/17/2018	5,434.14	-		
2919	2894	9/27/2018	266	9/26/2018	SYSTEGRA ENGINEERING	124,169.50	-	servicii	BALOS GEORGE	10/26/2018	124,169.50	-		
2920	2892	9/27/2018	713	9/25/2018	INC DTG ICSI RM VALCEA	5,427.02	-	analize apa	TOMESCU ADRIAN	10/25/2018	5,427.02	-		
2921	2891	9/27/2018	1786	9/26/2018	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	4,436.80	-	onorariu	SIMIONESCU VIOLETA	10/26/2018	4,436.80	-		
2922	2890	9/27/2018	2313	9/18/2018	SOCIETATEA CIVILA PROFESIONALA DE EXEG	71.40	-	taxa dosar	SIMIONESCU VIOLETA	10/18/2018	71.40	-		
2923	2921	9/28/2018	995	9/28/2018	TUDAL	2,961.80	-	medicamente	MICU LUMINITA	10/28/2018	2,961.80	-		
2924	2920	9/28/2018	994	9/28/2018	TUDAL	326.95	-	medicamente	MICU LUMINITA	10/28/2018	326.95	-		
2925	2919	9/28/2018	78998	9/25/2018	ADETRANS	65,757.12	-	anvelope	MICU LUMINITA	10/25/2018	65,757.12	-		
2926	2917	9/28/2018	24143	9/27/2018	COFFEE EXPERT	2,236.68	-	cafea	MICU LUMINITA	10/27/2018	2,236.68	-		
2927	2916	9/28/2018	1776	9/24/2018	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	4,212.52	-	onorariu	SIMIONESCU VIOLETA	10/24/2018	4,212.52	-		
2928	2915	9/28/2018	20691943	9/26/2018	ALTEX ROMANIA	149.94	-	husa	MICU LUMINITA	10/26/2018	149.94	-		
2929	2914	9/28/2018	34	9/24/2018	AMENAJARI SI DOTARI HORECA	2,618.00	-	carucior inox	MICU LUMINITA	10/24/2018	2,618.00	-		
2930	2913	9/28/2018	11857	9/26/2018	HELVETICA SOLUTIONS	7,497.00	-	ribon	MICU LUMINITA	10/26/2018	7,497.00	-		
2931	2912	9/28/2018	2140	9/28/2018	CRISMIN AND CO SISTEME DE TELECOMUNIC	1,846.82	-	servicii mentenanta	TOMA ADRIAN	10/28/2018	1,846.82	-		
2932	2911	9/28/2018	819	9/25/2018	UNIVERSAL AUTO CSP	2,792.93	-	produse	MICU LUMINITA	10/25/2018	2,792.93	-		
2933	2918	9/28/2018	72108	9/26/2018	SERVICE CICLOP	1,215.64	-	reparabil auto	SUCIU VASILE	10/26/2018	1,215.64	-		
2934	2943	10/2/2018	18336	8/31/2018	VERIFAVIA	6,215.00	-	servicii	IORDACHE CAMELIA	10/26/2018	6,215.00	-		
2935	2941	10/2/2018	29043	10/1/2018	COMAT ELECTRISAM	823.48	-	tub pvc	MICU LUMINITA	11/1/2018	823.48	-		
2936	2942	10/2/2018	82312	10/1/2018	HIFI FILTER ROM	2,249.87	-	filtre	MICU LUMINITA	11/1/2018	2,249.87	-		
2937	2944	10/2/2018	20729680	9/28/2018	ALTEX ROMANIA	5,597.76	-	telefon mobil	MICU LUMINITA	10/28/2018	5,597.76	-		
2938	2939	10/2/2018	35437	9/28/2018	DELTAMED	661.88	-	produse medicale	MICU LUMINITA	10/28/2018	661.88	-		
2939	2932	10/2/2018	600161428	9/28/2018	FLANCO RETAIL	2,600.00	-	automat cafea	MICU LUMINITA	10/3/2018	2,600.00	-		
2940	2930	10/2/2018	9986	9/28/2018	PRO BRANDS DISTRIBUTION	79.57	-	ceai verde	MICU LUMINITA	10/28/2018	79.57	-		
2941	2922	10/2/2018	2317	9/14/2018	ALCOR COMICO	1,092.18	-	servicii	TOMA ADRIAN	10/24/2018	1,092.18	-		
2942	2923	10/2/2018	3650	9/27/2018	WORKNET INDUSTRIES	642.60	-	servicii	TOMA ADRIAN	10/27/2018	642.60	-		
2943	2929	10/2/2018	6057205	9/28/2018	HAPPY TOUR	10,006.00	-	deplasare belgia	VOINOPOL MIRCEA	9/28/2018	10,006.00	-		
2944	2924	10/2/2018	11808576	9/27/2018	MIDOCAR	2,014.34	-	reparabil auto	SUCIU VASILE	10/27/2018	2,014.34	-		
2945	2925	10/2/2018	11808580	9/27/2018	MIDOCAR	100.60	-	anvelope	SUCIU VASILE	10/27/2018	100.60	-		
2946	2926	10/2/2018	11808582	9/27/2018	MIDOCAR	1,785.00	-	revizie	SUCIU VASILE	10/27/2018	1,785.00	-		
2947	2927	10/2/2018	512	10/1/2018	MOTOROLA SOLUTIONS ROMANIA	482,832.86	-	servicii intretinere	GHERBALI DANIEL	10/31/2018	482,832.86	-		
2948	2928	10/2/2018	180206555	9/28/2018	UTI GRUP	11,210.57	-	inlocuire lampa	TOMESCU ADRIAN	10/28/2018	11,210.57	-		
2949	2931	10/2/2018	3673	10/2/2018	GLOBAL ACI ICAD AIRPORT MANAGEMENT P	2,877.00	-	USD	DUTULESCU RALUCA		2,877.00	-		
2950	2933	10/2/2018	20160219032	10/1/2018	MAC DONALD HUMFREY AUTOMATION	12,410.00	-	SAC System support	FLOREA VALERIU	11/1/2018	12,410.00	-		
2951	2935	10/2/2018	3983	10/1/2018	MB TELECOM	67,869.46	-	abonament	TOMESCU ADRIAN	10/30/2018	67,869.46	-		
2952	2936	10/2/2018	3980	10/1/2018	MB TELECOM	249,741.14	-	abonament	TOMESCU ADRIAN	10/30/2018	249,741.14	-		
2953	2937	10/2/2018	3981	10/1/2018	MB TELECOM	19,979.29	-	abonament	TOMESCU ADRIAN	10/30/2018	19,979.29	-		
2954	2939	10/2/2018	3982	10/1/2018	MB TELECOM	15,261.96	-	abonament	TOMESCU ADRIAN	10/30/2018	15,261.96	-		
2955	2940	10/2/2018	11013	9/28/2018	CAUFICARI DESERVENTI	3,120.00	-	taxa prelungire autorizatie	PETRESCU ANCA	10/28/2018	3,120.00	-		
2956	2947	10/2/2018	21	10/2/2018	CABINET DE AVOCATURA MIHAELA VRANY	3,331.38	-	onorariu	SIMIONESCU VIOLETA	10/12/2018	3,331.38	-		