

REGISTRUL OPERATIUNILOR GENERATOARE DE OBIGATII DE PLATA 2021

ROOPD 2021

Crt.	REGISTRATURA			FACTURA			VALOARE	OBJECT/CONTRACT	NATURA	NOME SI PRENUME PERSONA	TERMIN	TERM EN	DEPA PREZ	REGISTRU CFP	ORDIN DE PLATA		
	NUMAR	DATA	NUMAR	DATA	FURNIZOR	FACTURA									DATA	VALOARE	NUMAR
1	1	15	5-Jan	203793	12/21/2020	BIOSOL PISI	7.328.02		buletin analiza	IRDORACHE CAMELIA	1/26/2021	1/26/2021	7-Jan	7.328.02	207	18-Jan	
2	17	5-Jan	203792	12/21/2020	BIOSOL PISI	61.61		buletin analiza	IRDORACHE CAMELIA	1/26/2021	1/26/2021	7-Jan	61.61	207	18-Jan		
3	1	364	14-02-2021	14/02/21	APUSICA	246/2019		abonament	MARINESCU ANCA	24/20/21	24/20/21	11-01-2021	318.319	281	20-01-2021		
4	2	5-Jan	4846	14/02/21	MB TELECOM	54.463.31	299/2019	abonament	ROTARU SORIN	2/20/2021	2/20/2021	14-Jan	54.463.31	316	28-Jan		
5	3	5-Jan	4846	14/02/21	MB TELECOM	16.224.84	432/2019	abonament	ROTARU SORIN	2/20/2021	2/20/2021	14-Jan	16.224.84	316	28-Jan		
6	4	5-Jan	4847	14/02/21	MB TELECOM	293.634.85	203/2019	abonament	ROTARU SORIN	2/20/2021	2/20/2021	14-Jan	293.634.85	316	28-Jan		
7	5	5-Jan	2556	14/02/21	CLEAN PREST ACTV	280.145.84	51/2020	abonament	SMACU CRISTINEL	24/20/21	24/20/21	14-Jan	280.145.84	316	28-Jan		
8	6	5-Jan	20031562	12/29/2020	SERVICE AUTO SERUS	2.989.19		reparati auto	NICULESCU HAZIAN	1/28/2021	1/28/2021	14-Jan	2.989.19	277	26-Jan		
9	7	5-Jan	20031561	12/29/2020	SERVICE AUTO SERUS	5.803.32		reparati auto	NICULESCU HAZIAN	1/28/2021	1/28/2021	14-Jan	5.803.32	277	26-Jan		
10	8	5-Jan	20031568	12/29/2020	SERVICE AUTO SERUS	5.817.29		reparati auto	NICULESCU HAZIAN	1/28/2021	1/28/2021	14-Jan	5.817.29	277	26-Jan		
11	9	5-Jan	20031568	12/29/2020	SERVICE AUTO SERUS	1.144.64		reparati auto	NICULESCU HAZIAN	1/28/2021	1/28/2021	14-Jan	1.144.64	277	26-Jan		
12	10	5-Jan	20031562	12/29/2020	SERVICE AUTO SERUS	2.379.71		reparati auto	NICULESCU HAZIAN	1/28/2021	1/28/2021	14-Jan	2.379.71	277	26-Jan		
13	11	5-Jan	21500745679	12/29/2020	DAVTE INTERNATIONAL	1.348.97		scotarizare personal	MICU LUMINITA	11/10/2021	11/10/2021	15-Jan	1.348.97	184	15-Jan		
14	12	5-Jan	50187	12/29/2020	MOUNTAIN INDUSTRIAL RESOURCES	46.403.34		consultanta personala	SUCU VASILE	9/29/2021	9/29/2021	15-Jan	46.403.34	184	15-Jan		
15	21	8-01-2021	32121020	PUBLIC PROCUREMENT PROFESSIONAL	15.470.00			scotarizare personala	SMACU CRISTINEL	11/10/2021	11/10/2021	15-Jan	15.470.00	184	15-Jan		
16	13	5-01-2021	50891	9/10/2021	LINK GROUP	20.912.40		serv scolarizare	PETRESCU ANCA	9/12/2020	9/12/2020	25-01-2021	20.912.40	2814	14-Jan		
17	14	5-01-2021	127635	12/29/2021	MEDIA SAT	57.938		serv internet	DADA MARIUS	29/21/21	29/21/21	8-Jan	57.938	2814	14-Jan		
18	15	5-01-2021	1336670118	11/20/21	VOODOFONE ROMANIA	724.41		abonament	DADA MARIUS	1/31/2021	1/31/2021	8-Jan	724.41	2817	26-Jan		
19	16	5-01-2021	3661	14/02/21	EMP TRADE	166.067.04	122/2018	abonament	ROTARU SORIN	24/20/21	24/20/21	8-Jan	166.067.04	323	26-Jan		
20	17	5-01-2021	3662	14/02/21	EMP TRADE	313.485.18	507/2020	abonament	ROTARU SORIN	24/20/21	24/20/21	8-Jan	313.485.18	323	26-Jan		
21	20	5-01-2021	709	14/02/21	BRODNC SECURITY	66.322.31		serv paza	FLOREA VALERIU	1/31/2021	1/31/2021	21-Jan	66.322.31	285	26-Jan		
22	21	5-01-2021	21007789	14/02/21	MEPLAFA HEALTH	10.353.00		serv RSVTI	MICU LUMINITA	1/18/2021	1/18/2021	21-Jan	10.353.00	285	26-Jan		
23	22	5-01-2021	6220	12/18/2021	WORKNET INDUSTRIES	642.60		serv mentanta	TOMA ADRIAN	1/18/2021	1/18/2021	21-Jan	642.60	317	26-Jan		
24	24	6-01-2021	13077311	14/02/21	MHA ACTV SYSTEM	93.617.33	242/2019	serv mentanta	ROTARU SORIN	24/20/21	24/20/21	21-Jan	93.617.33	317	26-Jan		
25	25	6-01-2021	2000907008	14/02/21	MHA ACTV SYSTEM	96.132.118	234/2020	abonament	ROTARU SORIN	24/20/21	24/20/21	21-Jan	96.132.118	322	26-Jan		
26	26	6-01-2021	1210001	15/02/21	RASROM	296.796.40	286/2021	abonament	ROTARU SORIN	24/20/21	24/20/21	21-Jan	296.796.40	375	26-Jan		
27	27	6-01-2021	1175003034	14/02/21	MYOTROLA SOLUTIONS ROMANIA	554.138.98	592/2019	echip TELTRA	GHEORGHE	2/20/2021	2/20/2021	21-Jan	554.138.98	375	26-Jan		
28	28	6-01-2021	201706618	11/20/21	X GUARD SECURITY SYSTEM	126.668.46	221/2018	serv paza	FLOREA VALERIU	2/20/2021	2/20/2021	21-Jan	126.668.46	315	26-Jan		
29	29	6-01-2021	201706617	11/20/21	X GUARD SECURITY SYSTEM	494.618.58	221/2018	serv paza	FLOREA VALERIU	2/20/2021	2/20/2021	21-Jan	494.618.58	315	26-Jan		
30	30	6-01-2021	187900	12/31/2020	LINK GROUP SALUBRICARE	5.817.29	179/2020	colectare desene	TOMA ADRIAN	1/15/2021	1/15/2021	11-Jan	5.817.29	322	12-Jan		
31	31	6-01-2021	126985	15/02/21	MEDIA SAT	57.938		serv internet	DADA MARIUS	29/20/21	29/20/21	20-Jan	57.938	345	14-Feb		
32	32	6-01-2021	1487	16/02/21	EURO APVUL	10.353.00		serv internet	ROTARU SORIN	24/20/21	24/20/21	15-Jan	10.353.00	347	14-Feb		
33	33	6-01-2021	13809750	14/02/21	SELECT DIPLOMATIC GROUP	83.179.81	400/2019	tractat auto	FLOREA VALERIU	1/18/2021	1/18/2021	20-Jan	83.179.81	347	14-Feb		
34	34	6-01-2021	2171	12/29/2020	INNOVATIVE TEX SOLUTIONS	15.151.58		combustibil	MICU LUMINITA	1/28/2021	1/28/2021	15-Jan	15.151.58	348	14-Feb		
35	35	6-01-2021	6301181888	12/29/2020	ROMPETROL DOWNSTREAM	29.100.74		combustibil	MICU LUMINITA	1/28/2021	1/28/2021	15-Jan	29.100.74	348	14-Feb		
36	36	6-01-2021	4848	14/02/21	MB TELECOM	124.50		prest serv	ROTARU SORIN	2/20/2021	2/20/2021	15-Jan	124.50	350	14-Feb		
37	37	6-01-2021	200029760	12/29/2020	VOODOFONE ROMANIA	2.851.282.75	77/2020	serv mentanta	ROTARU SORIN	2/20/2021	2/20/2021	15-Jan	2.851.282.75	251	28-Jan		
38	38	6-01-2021	21000005	15/02/21	CHOMPAT TRADING	2.159.85		material	MICU LUMINITA	24/20/21	24/20/21	15-Jan	2.159.85	348	28-Jan		
39	39	6-01-2021	3430	16/02/21	TEHENERG	1.274.13		serv mentanta	ROTARU SORIN	2/20/2021	2/20/2021	15-Jan	1.274.13	348	28-Jan		
40	40	6-01-2021	201401817	12/31/2020	DNATA CATERING	5.162.04	527/2010	el pasageri	SEREA RALUCA	1/31/2021	1/31/2021	13-Jan	5.162.04	248	21-Feb		
41	41	6-01-2021	200029185	12/31/2020	DNATA CATERING	223.125.91	355/2019	el pasageri	SEREA RALUCA	1/31/2021	1/31/2021	13-Jan	223.125.91	248	21-Feb		
42	42	6-01-2021	20021336	12/29/2021	BOGART	6.046.885.17	356/2019	lucrar	POTRAC BOGDAN	1/26/2021	1/26/2021	13-Jan	6.046.885.17	280	28-Jan		
43	43	6-01-2021	1552172	14/02/21	MEDIA TRUST ROMANIA	1.438.00		montare metal	IRDORACHE VALENTIN	2/20/2021	2/20/2021	13-Jan	1.438.00	329	28-Jan		
44	44	6-01-2021	248	15/02/21	ATLAS GUARD	13.634.54	526/2020	serv mentanta	TOMA ADRIAN	1/20/2021	1/20/2021	13-Jan	13.634.54	329	28-Jan		
45	45	6-01-2021	2100000	16/02/21	AUTORTATEA AERONAUTICA CIVILA ROM	4.637.19		autorizatie utilizat	ROTARU SORIN	12/21/2021	12/21/2021	14-Jan	4.637.19	202	18-Feb		
46	46	6-01-2021	251	12/31/2020	SONIALEX	10.929.96	71/2020	serv ci of	IRDORACHE VALENTIN	2/20/2021	2/20/2021	15-Jan	10.929.96	340	18-Feb		
47	47	6-01-2021	6301181888	12/29/2020	ROMPETROL DOWNSTREAM	109.062.29		combustibil	MICU LUMINITA	1/28/2021	1/28/2021	15-Jan	109.062.29	251	21-Jan		
48	48	6-01-2021	6301181888	12/29/2020	ROMPETROL DOWNSTREAM	50.933.56		combustibil	MICU LUMINITA	1/28/2021	1/28/2021	15-Jan	50.933.56	251	21-Jan		
49	49	6-01-2021	2171	12/29/2020	INNOVATIVE TEX SOLUTIONS	15.151.58		combustibil	MICU LUMINITA	1/28/2021	1/28/2021	15-Jan	15.151.58	40	24-Feb		
50	50	6-01-2021	2006688	17/02/21	SEDA INVESTMENT	761.60		material	MICU LUMINITA	27/20/21	27/20/21	15-Jan	761.60	341	21-Feb		
51	51	6-01-2021	40175	16/02/21	ART TECH SOLUTIONS	2.486.10		material	MICU LUMINITA	24/20/21	24/20/21	15-Jan	2.486.10	341	21-Feb		
52	52	6-01-2021	2145	12/22/2021	INNOVATIVE TEX SOLUTIONS	27.709.51		material	MICU LUMINITA	12/22/2021	12/22/2021	7-Jan	27.709.51	200	18-Jan		
53	53	6-01-2021	2145	12/22/2021	INNOVATIVE TEX SOLUTIONS	3.787.18		material	MICU LUMINITA	20/26/21	20/26/21	7-Jan	3.787.18	200	18-Jan		
54	54	6-01-2021	169996	16/02/21	MOLERS KLUWER ROMANIA	2.998.80		pachet Sinctact	ABAGU MARIANA	2/25/2021	2/25/2021	11-Jan	2.998.80	341	16-Feb		
55	55	6-01-2021	533834189	11/20/21	VOODOFONE ROMANIA	2.89.75		serv mentanta	TOMA ADRIAN	1/10/2021	1/10/2021	7-Jan	2.89.75	200	18-Jan		
56	56	6-01-2021	1	16/02/21	PRF CONSTRUCT	97.952.08		serv mentanta	ROTARU SORIN	24/20/21	24/20/21	15-Jan	97.952.08	342	16-Feb		
57	57	11-01-2021	2100000	16/02/21	AUTORTATEA AERONAUTICA CIVILA ROM	4.637.19		autorizatie utilizat	LAZAR HIRSI	11/10/2021	11/10/2021	27-Jan	4.637.19	300	21-Feb		
58	58	11-01-2021	2100000	16/02/21	RASROM	296.796.40	356/2019	abonament	ROTARU SORIN	24/20/21	24/20/21	15-Jan	296.796.40	375	21-Feb		
59	59	11-01-2021	2100000	16/02/21	RASROM	296.796.40	344/2020	abonament	ROTARU SORIN	24/20/21	2						

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408	408	19-Feb	16334	2/17/2021	TROPEVM	529.55		materiale	MICU LUMINITA	3/19/2021		529.55			
409	409	23-Feb	1100009421	2/18/2021	CHIR G CDR	144.14		asa aviatie rezerva	POTORAC BOGDAN	3/1/2021		144.14	624	22-Feb	
410	410	22-Feb	7534	2/18/2021	FIITCONSULT	1.000.00		materiale	MICU LUMINITA	3/17/2021		1.000.00			
411	411	22-Feb	9	2/18/2021	NOTAR PUBLIC PATRASCU PETRE	514.08		legislatie acte	SCORTANU GHEORGHE	3/18/2021		514.08			
412	412	22-Feb	20210019	2/18/2021	ATSA INDUSTRY	1.287.75		reparati multimed	SUCIU VASILE	3/18/2021		1.287.75	717	3-Mar	
413	413	22-Feb	60039	2/18/2021	MOUNTAIN INDUSTRIAL RESOURCES	1.160.13		lucrare utilita dezaco	SUCIU VASILE	3/15/2021		1.160.13			
414	414	22-Feb	20031965	2/18/2021	SERVICE AUTO SERUS	6.443.53		reparati auto	NICULESCU RAZVAN	3/21/2021		6.443.53			
415	415	22-Feb	211800372	2/18/2021	OMNIASIG	126.739.60		rata 5	SCORTANU GHEORGHE	3/20/2021		126.739.60			
416	416	22-Feb	211800373	2/18/2021	OMNIASIG	73.119.00		rata 5	SCORTANU GHEORGHE	3/20/2021		73.119.00			
417	417	22-Feb	211241	2/18/2021	AUTORITATEA AERONAUTICA CIVILA ROM	14.288.82		controlul calitatii sec	VOINOPOL MIRCEA	3/22/2021		14.288.82			
418	418	23-Feb	13112621	2/22/2021	OSCAR DOWNSTREAM	132.401.42		combustibil	MICU LUMINITA	3/24/2021		132.401.42			
419	419	23-Feb	2048087102	3/21/2020	CERTSIGN	999.60		lei semnatura electo	BALUTU DANIELA	3/23/2021		999.60	721	3-Mar	
420	420	23-Feb	2498	2/22/2021	ADMINISTRATA BAZINALA DE APA ARGEI	3.940.28		analize apa	ROTARU SORIN	3/24/2021		3.940.28			
421	421	23-Feb	4876	2/22/2021	MB TELECOM	8.675.35		piese schimb	ROTARU SORIN	3/21/2021		8.675.35			
422	422	23-Feb	4881	2/23/2021	MB TELECOM	26.213.82		piese schimb	ROTARU SORIN	3/24/2021		26.213.82			
423	423	23-Feb	20031969	2/18/2021	SERVICE AUTO SERUS	7.367.25		reparati auto	NICULESCU RAZVAN	3/21/2021		7.367.25			
424	424	23-Feb	20031970	2/18/2021	SERVICE AUTO SERUS	420.64		reparati auto	NICULESCU RAZVAN	3/21/2021		420.64			
425	425	23-Feb	20031971	2/18/2021	SERVICE AUTO SERUS	1.678.80		reparati auto	NICULESCU RAZVAN	3/21/2021		1.678.80			
426	426	23-Feb	20031972	2/18/2021	SERVICE AUTO SERUS	325.56		reparati auto	NICULESCU RAZVAN	3/21/2021		325.56			
427	427	23-Feb	20031974	2/18/2021	SERVICE AUTO SERUS	731.11		reparati auto	NICULESCU RAZVAN	3/21/2021		731.11			
428	428	23-Feb	20031975	2/18/2021	SERVICE AUTO SERUS	630.10		reparati auto	NICULESCU RAZVAN	3/21/2021		630.10			
429	429	23-Feb	20031976	2/18/2021	SERVICE AUTO SERUS	1.260.94		reparati auto	NICULESCU RAZVAN	3/21/2021		1.260.94			
430	430	23-Feb	20031981	2/18/2021	SERVICE AUTO SERUS	1.251.78		reparati auto	NICULESCU RAZVAN	3/21/2021		1.251.78			
431	431	23-Feb	20031982	2/18/2021	SERVICE AUTO SERUS	484.62		reparati auto	NICULESCU RAZVAN	3/21/2021		484.62			
432	432	23-Feb	20031983	2/18/2021	SERVICE AUTO SERUS	2.025.27		reparati auto	NICULESCU RAZVAN	3/21/2021		2.025.27			
433	433	23-Feb	20031984	2/18/2021	SERVICE AUTO SERUS	1.729.70		reparati auto	NICULESCU RAZVAN	3/21/2021		1.729.70			
434	434	23-Feb	20031985	2/18/2021	SERVICE AUTO SERUS	2.711.55		reparati auto	NICULESCU RAZVAN	3/21/2021		2.711.55			
435	435	23-Feb	20031986	2/18/2021	SERVICE AUTO SERUS	609.11		reparati auto	NICULESCU RAZVAN	3/21/2021		609.11			
436	436	23-Feb	20031987	2/18/2021	SERVICE AUTO SERUS	1.274.54		reparati auto	NICULESCU RAZVAN	3/21/2021		1.274.54			
437	437	23-Feb	20031988	2/20/2021	SERVICE AUTO SERUS	709.95		reparati auto	NICULESCU RAZVAN	3/22/2021		709.95			
438	438	23-Feb	20031989	2/20/2021	SERVICE AUTO SERUS	634.67		reparati auto	NICULESCU RAZVAN	3/22/2021		634.67			
439	439	23-Feb	20031990	2/20/2021	SERVICE AUTO SERUS	1.205.97		reparati auto	NICULESCU RAZVAN	3/22/2021		1.205.97			
440	440	23-Feb	20031991	2/20/2021	SERVICE AUTO SERUS	1.576.16		reparati auto	NICULESCU RAZVAN	3/22/2021		1.576.16			
441	441	24-Feb	1553	2/18/2021	CHIRLA G ADELAIDA ADRIANA EXPERT T	1.500.00		evaluare dozar	NASTASE ELENA	3/18/2021		1.500.00	719	3-Mar	
442	442	24-Feb	1554	2/18/2021	CHIRLA G ADELAIDA ADRIANA EXPERT T	1.500.00		evaluare dozar	APOSTOL MIODARA	3/18/2021		1.500.00	719	3-Mar	
443	443	24-Feb	267	1/28/2021	SCHONKER SI ASOCIATI	437.516.19		ononaru	APOSTOL MIODARA	2/28/2021		437.516.19	718	3-Mar	
444	444	24-Feb	1364	2/16/2021	INSTITUTUL NATIONAL DE CERCETARE C	2.177.70		masurare eee sa ch	MARTIAN VLAD	3/16/2021		2.177.70			
445	445	24-Feb	5206399	2/20/2021	TNT ROMANIA	410.76		exonstie scoitoare e	CONSTANTIN BEATRICE	3/7/2021		410.76	697	26-Feb	
446	446	24-Feb	60041	2/16/2021	MOUNTAIN INDUSTRIAL RESOURCES	3.123.89		reparati utilaje	SUCIU VASILE	3/16/2021		3.123.89			
447	447	26-Feb	365	2/24/2021	SCHONKER SI ASOCIATI	490.448.39		ononaru	APOSTOL MIODARA	2/27/2021		490.448.39	718	3-Mar	
448	448	26-Feb	366	2/25/2021	SCHONKER SI ASOCIATI	69.024.96		ononaru	APOSTOL MIODARA	2/26/2021		69.024.96	718	3-Mar	
449	447	26-Feb	21047096	2/12/2021	APA NOVA BUCURESTI	20.716.91		abonament	COTULBIA TEODORIAN	2/27/2021		20.716.91			
450	450	26-Feb	200388	2/23/2021	ECOGREEN CONSTRUCT	4.901.66		vanajare retele	COTULBIA TEODORIAN	3/22/2021		4.901.66			
451	448	26-Feb	600665	2/23/2021	ATA	2.490.00	USD	storno	PETRESCU ANCA	-	2.490.00				
452	449	26-Feb	690479	2/23/2021	ATA	2.490.00	USD	storno	PETRESCU ANCA	-	2.490.00				
453	450	26-Feb	20210225	2/23/2021	CONSTRITANS	90.796.13		consultanta	POTORAC BOGDAN	5/23/2021		90.796.13			
454	451	26-Feb	212102631	2/25/2021	UTI FACILITY MANAGEMENT	69.848.62		echipari RX	COTULBIA TEODORIAN	3/27/2021		69.848.62			
455	454	26-Feb	13959	2/26/2021	TEHNOPOST 2001	10.226.99		deviz reparatie	SUCIU VASILE	3/26/2021		10.226.99			
456	455	26-Feb	2773	2/26/2021	CRISMAN	1.912.43		suprav video	TOMA ADRIAN	3/26/2021		1.912.43			
457	457	1-Mar	20200507010	3/1/2021	MHA ACTIV SYSTEM	96.232.87		serv SAC	ROTARU SORIN	4/1/2021		96.232.87			
458	458	1-Mar	19072313	3/1/2021	MHA ACTIV SYSTEM	93.715.38		serv mentenanta	ROTARU SORIN	4/1/2021		93.715.38			
459	459	1-Mar	146907	2/25/2021	AUTORITATEA NATIONALA DE CAI FERATE C	3.125.00		contributie anual	ROTARU SORIN	3/17/2021		3.125.00			
460	460	1-Mar	100040616	2/26/2021	COMPANIA NATIONALA DE CAI FERATE C	1.855.33		aviz modernizare pa	POTORAC BOGDAN	3/13/2021		1.855.33	704	1-Mar	
461	461	1-Mar	1674	2/26/2021	BAU STARK	486.121.56		lucr asa ABB SIT 1	POTORAC BOGDAN	3/26/2021		486.121.56			
462	462	1-Mar	7010	3/1/2021	CLEAN PREST ACTIV	280.146.84		inchiriere cancioare	SMACU CRISTIAN	4/1/2021		280.146.84			
463	463	1-Mar	3655	2/23/2021	DITO GROUP	34.432.69		materiale	MICU LUMINITA	3/25/2021		34.432.69			
464	464	1-Mar	4890	3/1/2021	MB TELECOM	16.241.63		abonament	ROTARU SORIN	3/31/2021		16.241.63			
465	465	1-Mar	4891	3/1/2021	MB TELECOM	54.520.36		abonament	ROTARU SORIN	3/31/2021		54.520.36			
466	466	1-Mar	4892	3/1/2021	MB TELECOM	293.942.40		abonament	ROTARU SORIN	3/31/2021		293.942.40			
467	467	2-Mar	20211039	2/26/2021	BOGART	4.671.594.01		sit lucr 10 ABB	POTORAC BOGDAN	3/28/2021		4.671.594.01			
468	468	2-Mar	123015	3/2/2021	MHA ACTIV SYSTEM	185.037.10		serv SAC	ROTARU SORIN	4/2/2021		185.037.10			
469	469	2-Mar	73356	3/2/2021	EURO APAROL	138.153.24		serv canalizare	ROTARU SORIN	3/17/2021		138.153.24			
470	470	2-Mar	1501	2/26/2021	SOCECC	8.270.50		consultanta IFRS	TANASE GABRIELA	3/26/2021		8.270.50			
471	471	2-Mar	3476	3/1/2021	TEHNOERG	635.26		serv RS-DTI	ROTARU SORIN	4/1/2021		635.26			
472	472	2-Mar	146907	2/25/2021	AUTORITATEA NATIONALA DE REGLEMENT	3.125.00		contributie anual	ROTARU SORIN	3/17/2021		3.125.00			
473	473	2-Mar	10643141	2/26/2021	CUMPAANA 1993	5.950.07		materiale	MICU LUMINITA	3/26/2021		5.950.07			
474	474	2-Mar	10643142	2/26/2021	CUMPAANA 1993	580.02		materiale	MICU LUMINITA	3/26/2021		580.02			
475	475	2-Mar	2057614	3/2/2021	VESTA INVESTMENT	385.56		materiale	MICU LUMINITA	4/1/2021		385.56			
476	476	2-Mar	1157000110	3/1/2021	MOTOROLA SOLUTIONS ROMANIA	504.056.99		echipari TETRA	CHERBIL DANIEL	3/31/2021		504.056.99			
477	477	2-Mar	3694	3/1/2021	EMP TRADE	166.240.98		abonament	ROTARU SORIN	3/31/2021		166.240.98			
478	478	2-Mar	3695	3/1/2021	EMP TRADE	235.451.17		abonament	ROTARU SORIN	3/31/2021		235.451.17			
479	479	2-Mar	3696	3/1/2021	EMP TRADE	58.841.16		piese schimb	ROTARU SORIN	3/31/2021		58.841.16			
480	480	2-Mar	210593	2/26/2021	BIOSOL PSI	595.00		compus organio	IORDACHE CAMELIA	3/29/2021		595.00			

NUMAR ZILE DEPASIRE SCADENTA
