

172	172	19.iun.-17	219012017001	1/19/2017	KOMPSET SERVICE SA	19,207.20	contract	ZARA RADU	3/6/2017	19,207.20		
173	165	19.iun.-17	92020	1/18/2017	ONS BROFICA	476.00	AHNCB	materiale	MICU LUMINITA	21/7/2017	476.00	21.7 feb.-17
174	164	19.iun.-17	7123242	1/16/2017	RO HO RO IMPORT EXPORT	1,429.25	AHNCB	materiale	MICU LUMINITA	21/6/2017	1,429.25	65.7 feb.-17
175	182	20.iun.-17	2048585	1/18/2017	FEA STUDIO	178.40	AHNCB	materiale	MICU LUMINITA	21/8/2017	178.40	36.23 ian.-17
176	181	20.iun.-17	7941	1/6/2017	ENEL ENERGIE MUNTENIA	91,527.03	AHNCB	abonament	ROTARU SOHIN	3/5/2017	91,527.03	
177	180	20.iun.-17	3120	1/15/2017	PRO PRINT	1,452.20	AHNCB	materiale	MICU LUMINITA	21/9/2017	1,452.20	66.9 30 ian.-17
178	179	20.iun.-17	100152	1/19/2017	FOX FMPE	2,344.30	AHNCB	materiale	MICU LUMINITA	21/9/2017	2,344.30	64.7 feb.-17
179	178	20.iun.-17	4038	1/19/2017	ACA DESIGN	1,445.85	AHNCB	materiale	MICU LUMINITA	21/9/2017	1,445.85	67.9 feb.-17
180	183	25.iun.-17	100152	1/19/2017	MONEY	916.30	AHNCB	materiale	MICU LUMINITA	21/9/2017	916.30	67.9 feb.-17
181	187	25.iun.-17	16010048994	1/20/2017	DANTE INTERNATIONAL	3,749.99	AHNCB	materiale	MICU LUMINITA	21/9/2017	3,749.99	66.6 feb.-17
182	188	25.iun.-17	16010049107	1/20/2017	DANTE INTERNATIONAL	2,799.99	AHNCB	materiale	MICU LUMINITA	21/9/2017	2,799.99	66.6 feb.-17
183	189	25.iun.-17	16010049094	1/20/2017	DANTE INTERNATIONAL	5,399.94	AHNCB	materiale	MICU LUMINITA	21/9/2017	5,399.94	66.6 feb.-17
184	190	25.iun.-17	16010049080	1/20/2017	DANTE INTERNATIONAL	879.99	AHNCB	materiale	MICU LUMINITA	21/9/2017	879.99	66.6 feb.-17
185	191	25.iun.-17	16010049079	1/20/2017	DANTE INTERNATIONAL	303.45	AHNCB	materiale	MICU LUMINITA	21/9/2017	303.45	66.6 feb.-17
186	192	25.iun.-17	1700001001	1/19/2017	AUTORITATIA AERONAUTICA	10,000.02	AHNCB	contract	ROTORU SOHIN	21/7/2017	10,000.02	71.6 feb.-17
187	193	25.iun.-17	1340180	1/18/2017	OSCAN DOWNSTREAM	98,127.64	AHNCB	combustibil	MICU LUMINITA	21/7/2017	98,127.64	66.2 feb.-17
188	194	25.iun.-17	1340181	1/18/2017	OSCAN DOWNSTREAM	47,176.12	AHNCB	combustibil	MICU LUMINITA	21/7/2017	47,176.12	66.2 feb.-17
189	195	25.iun.-17	2016010001	1/19/2017	BIOTECNICAL TRADING	2,977.18	AHNCB	materiale	MICU LUMINITA	21/8/2017	2,977.18	8 feb.-17
190	197	25.iun.-17	9961	1/12/2017	ADMINISTRATIA NATIONALA	6,012.08	AHNCB	apa	ROTARU SOHIN	21/1/2017	6,012.08	
191	198	25.iun.-17	4000074	1/16/2017	OK SERVICE CORPORATION	9,867.50	AHNCB	participare seminar	PETRESCU ANCA	11/20/2017	9,867.50	
192	200	25.iun.-17	219012017001	1/19/2017	KOMPSET SERVICE SA	19,207.20	AHNCB	abonament	ZARA RADU	3/6/2017	19,207.20	39.2 2 feb.-17
193	201	25.iun.-17	1700100347053	1/14/2017	TELECOM ROMANIA MOBILE	28,010.49	AHNCB	contract	ROTARU SOHIN	1/26/2017	28,010.49	34.8 27 ian.-17
194	204	25.iun.-17	1701010	1/19/2017	AUTORITATA AERONAUTICA	1,405.79	AHNCB	supraveghere aeroporturi	ROTARU SOHIN	3/1/2017	1,405.79	39.5 2 feb.-17
195	205	25.iun.-17	16010049107	1/20/2017	MB TRADING LTD SRL	17,130.32	AHNCB	piese	ROTARU SOHIN	21/5/2017	17,130.32	
196	205	25.iun.-17	3300	1/25/2017	MB TELECOM LTD SRL	6,422.14	AHNCB	manusi prelucrare	ROTARU SOHIN	21/5/2017	6,422.14	73.1 feb.-17
197	202	25.iun.-17	1179318	1/19/2017	AKSADA IMPEX	1,018.90	AHNCB	materiale	MICU LUMINITA	21/8/2017	1,018.90	68.0 feb.-17
198	201	25.iun.-17	39921	1/16/2017	STA SC GLOMBIA	8,119.44	AHNCB	servi M&E	DARLA VASILE	8/11/2016	8,119.44	
199	207	26.iun.-17	574	1/16/2017	TEATRUL TINERETULUI METR	7,452.00	AHNCB	bilete spectacul	TANASOIU SOFINIA	21/6/2017	7,452.00	34.7 27 ian.-17
200	208	26.iun.-17	5429	1/25/2017	BEST ELECTRO SRL	1,271.91	AHNCB	materiale	MICU LUMINITA	21/4/2017	1,271.91	72.8 feb.-17
201	209	26.iun.-17	16010049107	1/20/2017	PARTNER	7,118.81	AHNCB	materiale	MICU LUMINITA	21/4/2017	7,118.81	72.9 feb.-17
202	210	26.iun.-17	16990292549	1/18/2017	DANTE INTERNATIONAL	3,749.99	AHNCB	materiale	MICU LUMINITA	21/7/2017	3,749.99	66.6 feb.-17
203	211	26.iun.-17	12230	1/25/2017	FINACH DISTRIBUTION	3,957.84	AHNCB	materiale	MICU LUMINITA	21/4/2017	3,957.84	73.0 feb.-17
204	212	26.iun.-17	1600424917	1/20/2017	DANTE INTERNATIONAL	7,121.65	AHNCB	materiale	MICU LUMINITA	21/4/2017	7,121.65	66.6 feb.-17
205	213	26.iun.-17	161300041394	1/25/2017	DANTE INTERNATIONAL	7,759.92	AHNCB	materiale	MICU LUMINITA	21/4/2017	7,759.92	66.6 feb.-17
206	214	26.iun.-17	160354	1/20/2017	EVOLUTION PEST SYSTEMS	4,398.01	AHNCB	materiale	MICU LUMINITA	21/20/2017	4,398.01	66.8 feb.-17
207	215	26.iun.-17	1700001	1/20/2017	UNIVERS AUTO CSP SRL	82,092.98	AHNCB	incalzcare, transport zapada	LIE SERBAN	21/5/2017	82,092.98	
208	216	26.iun.-17	170020306	1/23/2017	UTRUP SA	2,577.46	AHNCB	incalzcare gram spat	ROTARU SOHIN	21/2/2017	2,577.46	70.6 feb.-17
209	217	26.iun.-17	528	1/25/2017	GENEAL AUTO CSP SRL	1,464.06	AHNCB	materiale	MICU LUMINITA	21/2/2017	1,464.06	72.5 feb.-17
210	218	26.iun.-17	1009868	1/20/2017	REINSTRATRO	2,940.00	AHNCB	portal contabilitate	BLAI MIHAELA	21/8/2017	2,940.00	
211	219	30.iun.-17	2340	1/16/2017	WORKNET INDUSTRIES	6,422.00	AHNCB	contract	TOMA ADRIAN	21/6/2017	6,422.00	63.3 feb.-17
212	220	30.iun.-17	33059	1/16/2017	CHENOPH PRODUCO	1,499.40	AHNCB	materiale	MICU LUMINITA	21/6/2017	1,499.40	78.3 23 feb.-17
213	221	30.iun.-17	17000004	1/19/2017	CHENOPH TRADING	2,588.25	AHNCB	materiale	MICU LUMINITA	21/6/2017	2,588.25	72.9 feb.-17
214	222	30.iun.-17	1700016	1/25/2017	ERGONOMIX	3,599.00	AHNCB	materiale	MICU LUMINITA	21/7/2017	3,599.00	48.2 8 feb.-17
215	223	30.iun.-17	1700017	1/27/2017	SUNMET ACTIV	4,265.55	AHNCB	materiale	MICU LUMINITA	21/6/2017	4,265.55	71.5 feb.-17
216	224	30.iun.-17	20170005	1/17/2017	MDIMPACT	338,725.17	AHNCB	materiale	MICU LUMINITA	21/6/2017	338,725.17	71.3 feb.-17
217	225	30.iun.-17	20170006	1/17/2017	MDIMPACT	39,537.75	AHNCB	materiale	MICU LUMINITA	21/6/2017	39,537.75	71.3 feb.-17
218	226	30.iun.-17	1700017	1/16/2017	MB TRADING LTD SRL	11,627.63	AHNCB	revizii tehnice	ROTARU SOHIN	21/7/2017	11,627.63	72.9 feb.-17
219	227	30.iun.-17	90602	1/10/2017	MEDIA SAT	1,446.62	AHNCB	internet	DARLA VASILE	3/2/2017	1,446.62	48.8 feb.-17
220	228	30.iun.-17	485	1/10/2017	GLOMEXCOM	11,627.63	AHNCB	materiale	MICU LUMINITA	21/8/2017	11,627.63	76.4 23 feb.-17
221	229	30.iun.-17	16010049107	1/20/2017	CHENOPH PRODUCO	1,499.40	AHNCB	mentenanta	TOMA ADRIAN	21/6/2017	1,499.40	78.3 23 feb.-17
222	230	30.iun.-17	140644	1/26/2017	MDIMPACT	267.75	AHNCB	materiale	MICU LUMINITA	21/6/2017	267.75	76.1 23 feb.-17
223	231	30.iun.-17	170000465	1/18/2017	APA NOVA BUCURESTI SA	38,175.23	AHNCB	abonament	ROTARU SOHIN	21/2/2017	38,175.23	47.7 8 feb.-17
224	232	30.iun.-17	23156	1/11/2017	THCON ECLUTAREINFRAST	3,207.20	AHNCB	portal cod fiscal	BLAI MIHAELA	21/7/2017	3,207.20	
225	233	30.iun.-17	23156	1/11/2017	ENEL ENERGIE MUNTENIA	-135.22	AHNCB	storno	ROTARU SOHIN	10/10/2017	-135.22	38.0 2 feb.-17
226	234	30.iun.-17	383949	1/11/2017	ENEL ENERGIE MUNTENIA	-8.11	AHNCB	storno	ROTARU SOHIN	21/10/2017	-8.11	
227	235	30.iun.-17	1700002	1/25/2017	THCON ECLUTAREINFRAST	5,117.00	AHNCB	revizii	TANASOIU SOFINIA	21/6/2017	5,117.00	
228	236	30.iun.-17	1700002	1/25/2017	THCON ECLUTAREINFRAST	61,155.52	AHNCB	incalzcare, transport zapada	BABATIE SIMONA	21/5/2017	61,155.52	
229	237	30.iun.-17	1340403	1/25/2017	OSCAN DOWNSTREAM	145,485.32	AHNCB	materiale	MICU LUMINITA	21/4/2017	145,485.32	71.9 feb.-17
230	238	30.iun.-17	8798	1/17/2017	SERVICE ADVERTISING	1,460.36	AHNCB	materiale	MICU LUMINITA	21/6/2017	1,460.36	79.8 feb.-17
231	239	30.iun.-17	17009	1/17/2017	TETRA MEDIA	1,999.20	AHNCB	materiale	MICU LUMINITA	21/7/2017	1,999.20	73.0 feb.-17
232	240	30.iun.-17	161190474	1/11/2017	AIRPORTS COUNCIL INTERNA	6,200.00	AHNCB	contract	PETRESCU ANCA	21/11/2017	6,200.00	
233	241	30.iun.-17	48396	1/25/2017	SERVICE CLOPP	1,113.42	AHNCB	reparatii auto	GAGIU VASILE	21/5/2017	1,113.42	70.6 feb.-17
234	242	30.iun.-17	68395	1/25/2017	SERVICE CLOPP	1,440.68	AHNCB	reparatii auto	GAGIU VASILE	21/5/2017	1,440.68	72.1 feb.-17
235	243	30.iun.-17	170000088	1/25/2017	ROMANIA NATIONALA DE A	1,225.98	AHNCB	revoiziete	GAGIU VASILE	21/5/2017	1,225.98	
236	244	30.iun.-17	21140	1/26/2017	OSCAN CONNECT	5,099.15	AHNCB	materiale	MICU LUMINITA	21/6/2017	5,099.15	64.3 feb.-17
237	245	30.iun.-17	105024295	1/27/2017	KAJA	263.33	AHNCB	ABONAMENT	TOMA ADRIAN	11/1/2017	263.33	44.3 feb.-17
238	246	31.iun.-17	441	1/10/2016	PROFESSIONAL GLOBAL PRESS	60.00	AHNCB	enunrt	SCOTARIU GHORGHE	11/10/2016	60.00	
239	247	31.iun.-17	1050631008	1/19/2017	KOMPSET SERVICE SA	12,400.00	AHNCB	prestari serv	BALANESCU EUSTATIU	21/4/2017	12,400.00	
240	248	31.iun.-17	10506302715	1/19/2017	KOMPSET SERVICE SA	3,170.52	AHNCB	prestari serv	BALANESCU EUSTATIU	21/4/2017	3,170.52	75.7 23 feb.-17
241	249	31.iun.-17	10506302716	1/19/2017	KOMPSET SERVICE SA	2,969.79	AHNCB	prestari serv	BALANESCU EUSTATIU	21/4/2017	2,969.79	75.7 23 feb.-17
242	250	31.iun.-17	219012017001	1/19/2017	KOMPSET SERVICE SA	1,405.79	AHNCB	materiale	MICU LUMINITA	21/6/2017	1,405.79	66.6 feb.-17
243	251	31.iun.-17	201700030	1/27/2017	SOMET	5,521.60	AHNCB	materiale	MICU LUMINITA	21/7/2017	5,521.60	75.9 feb.-17
244	252	31.iun.-17	16130004283	1/10/2017	DANTE INTERNATIONAL	4,399.99	AHNCB	materiale	MICU LUMINITA	21/3/2017	4,399.99	66.6 feb.-17
245	253	31.iun.-17	160331	1/10/2017	PRIME SYSTEMS	5,117.00	AHNCB	materiale	MICU LUMINITA	21/8/2017	5,117.00	72.9 feb.-17
246	254	31.iun.-17	26	1/26/2017	SURVEY TOOTO SOLUTIONS	1,844.50	AHNCB	materiale	MICU LUMINITA	21/6/2017	1,844.50	184.5 3 sept.-17
247	255	1.iul.-17	3529488	1/13/2017	SILVANOVI	2,251.48	AHNCB	materiale	MICU LUMINITA	21/8/2017	2,251.48	81.8 27 feb.-17
248	256	1.iul.-17	5447	1/13/2017	ROMCHIA PROTECT	955,286.40	AHNCB	materiale	MICU LUMINITA	3/2/2017	955,286.40	
249	257	1.iul.-17	5448	1/13/2017	ROMCHIA PROTECT	916,776.00	AHNCB	materiale	MICU LUMINITA	3/2/2017	916,776.00	
250	258	1.iul.-17	219012017002	1/19/2017	KOMPSET SERVICE SA	16,674.74	AHNCB	prestari serv	ZARA RADU	21/5/2017	16,674.74	67.1 feb.-17
251	259	1.iul.-17	219012017001	1/19/2017	KOMPSET SERVICE SA	18,474,722.05	AHNCB	prestari serv	ZARA RADU	21/5/2017	18,474,722.05	67.1 feb.-17
252	260	1.iul.-17	219012017001	1/19/2017	KOMPSET SERVICE SA	19,966.30	AHNCB	prestari serv	ZARA RADU	21/5/2017	19,966.30	
253	261	1.iul.-17	219012017002	1/19/2017	KOMPSET SERVICE SA	159,794.08	AHNCB	prestari serv	ZARA RADU	21/5/2017	159,794.08	
254	262	1.iul.-17	219012017001	1/19/2017	KOMPSET SERVICE SA	1,094,744.61	AHNCB	prestari serv	ZARA RADU	21/5/2017	1,094,744.61	63.6 feb.-17
255	263	1.iul.-17	377	1/13/2017	IMPULSA AUTO PRODUCTION	1,191.14	AHNCB	materiale</				

643	658	9 mar.-17	713142	2/28/2017	THIAC AUTO	10,018.60	AHNCB	piere, managera	ELIE SERBAN	3/28/2017	217178	3/15/2017	10,018.60	1242	23 mar.-17
644	659	9 mar.-17	713173	2/28/2017	THIAC AUTO	9,722.17	AHNCB	piere, managera	ELIE SERBAN	3/28/2017	217181	3/15/2017	9,722.17	1242	23 mar.-17
645	660	9 mar.-17	713174	2/28/2017	THIAC AUTO	3,940.25	AHNCB	piere, managera	ELIE SERBAN	3/28/2017	217184	3/15/2017	3,940.25	1242	23 mar.-17
646	661	9 mar.-17	7921	3/3/2017	EUROPHOTOCOL	1145 EUR	AHNCB	taxa participare	LIUANA CHIRIC	3/18/2017	217194	3/2/2017	1,145.00	19	23 mar.-17
647	662	9 mar.-17	7922	3/3/2017	EUROPHOTOCOL	1,45 EUR	AHNCB	taxa participare	LIUANA CHIRIC	3/18/2017	217193	3/2/2017	1,145.00	19	23 mar.-17
648	663	9 mar.-17	75A002947	2/28/2017	STERILCYCL ROMANIA	228.48	AHNCB	servicii deuter medicale	CAREY MONICA	3/28/2017	217198	3/16/2017	228.48	1244	23 mar.-17
649	664	9 mar.-17	75A002948	2/28/2017	STERILCYCL ROMANIA	228.48	AHNCB	servicii deuter medicale	CAREY MONICA	3/28/2017	217143	3/16/2017	228.48	1244	23 mar.-17
650	665	9 mar.-17	881	3/7/2017	SMART CONTROL SRL	3,380.47	AHNCB	reparatii	ONISCU GHEORGHE	4/6/2017	218613	3/30/2017	3,380.47	1405	3 mar.-17
651	666	9 mar.-17	83560	3/7/2017	DANCO PRO COMMUNICATIE	3,208.87	AHNCB	servicii cazare	GEORGIANA GAFFTEI	3/14/2017	218682	3/13/2017	3,208.87	1144	15 feb.-17
652	667	9 mar.-17	140752	3/6/2017	WEDCOMPLEX SRL	2,034.90	AHNCB	produse medicale	CAREY MONICA	4/6/2017	218249	3/24/2017	2,034.90	1390	31 mar.-17
653	668	9 mar.-17	883095	3/7/2017	EVOLUTION PREST SYSTEMS	3,351.00	AHNCB	produse	MICU LUMINITA	3/17/2017	217438	3/17/2017	3,351.00	1228	22 mar.-17
654	669	9 mar.-17	418744	3/3/2017	BIOTUR EXIM SRL	269.49	AHNCB	produse	MICU LUMINITA	4/3/2017	217970	3/22/2017	269.49	1274	24 mar.-17
655	670	9 mar.-17	1343	3/6/2017	TWIN TRAVEL WORLDWIDE S	5,475.84	AHNCB	servicii cazare	DIANA RAMONA	3/13/2017	217055	3/13/2017	5,475.84	1170	17 mar.-17
656	671	9 mar.-17	68623	3/3/2017	SERVICE CLOPP	1,377.79	AHNCB	reparatii	VASILE GAGU	3/22/2017	217792	3/22/2017	1,377.79	1367	31 mar.-17
657	672	9 mar.-17	68623	3/3/2017	SERVICE CLOPP	842.90	AHNCB	reparatii	VASILE GAGU	4/3/2017	217980	3/22/2017	842.90	1367	31 mar.-17
658	673	9 mar.-17	1572	3/7/2017	VELUA SPA SERVICE	50,400.06	AHNCB	abonament	TIBERIU STOICA	3/22/2017	217058	3/14/2017	478,400.06	1181	17 mar.-17
659	674	9 mar.-17	1573	3/7/2017	VELUA SPA SERVICE	50,446.00	AHNCB	servici	TIBERIU STOICA	3/14/2017	217068	3/14/2017	50,446.00	1181	17 mar.-17
660	678	9 mar.-17	1702319	3/7/2017	BUSINESS TRAVEL TURISM SR	3,329.00	AHNCB	servicii cazare	LIUANA CHIRIC	3/14/2017	217192	3/15/2017	3,329.00	1184	17 mar.-17
661	679	9 mar.-17	1342	3/6/2017	TWIN TRAVEL WORLDWIDE S	4,159.95	AHNCB	servicii cazare	DIANA RAMONA	3/13/2017	217055	3/13/2017	4,159.95	1170	17 mar.-17
662	675	9 mar.-17	87154	2/28/2017	KOPCEO BUCUREST SRL	30,312.68	AHNCB	chirie coplatiere	DARLA VASILE	3/30/2017	217194	3/17/2017	30,312.68	1276	24 mar.-17
663	676	9 mar.-17	87153	2/28/2017	KOPCEO BUCUREST SRL	429.49	AHNCB	servise echipamente numera	BOGDAN TOCU	3/30/2017	217058	3/15/2017	429.49	1276	24 mar.-17
664	677	9 mar.-17	2297	3/6/2017	EMF TRADE SRL	11,625.59	AHNCB	produse	FLORIN POPA	3/16/2017	217429	3/16/2017	11,625.59	1411	3 apr.-17
665	679	9 mar.-17	56328	2/28/2017	VICTRIA EUROFLUIT SERVICE S	526.13	AHNCB	servicii intretinere si reparatii	ELIE SERBAN	3/15/2017	217416	3/15/2017	526.13	1210	21 mar.-17
666	670	9 mar.-17	5480	3/9/2017	BEST ELECTRO SRL	825.05	AHNCB	produse	MICU LUMINITA	4/9/2017	217043	3/17/2017	825.05	1420	4 apr.-17
667	671	9 mar.-17	10556	3/7/2017	SMART CHOICE SRL	1,399.76	AHNCB	toner	MICU LUMINITA	3/17/2017	217440	3/17/2017	1,399.76	1412	3 apr.-17
668	672	9 mar.-17	13885	3/7/2017	POWERLINE SRL	1,050.00	AHNCB	toner	MICU LUMINITA	4/7/2017	217422	3/17/2017	1,050.00	1262	24 mar.-17
669	673	9 mar.-17	27021	3/7/2017	DELTAEMO	633.08	AHNCB	produse	MICU LUMINITA	4/6/2017	217428	3/17/2017	633.08	1414	3 apr.-17
670	674	9 mar.-17	2017033	3/6/2017	ATSA INDUSTRY	34,570.36	AHNCB	produse	MICU LUMINITA	4/6/2017	217064	3/22/2017	34,570.36	1415	3 apr.-17
671	675	9 mar.-17	11068107	2/28/2017	LA FANTANA	973.67	AHNCB	apa	MICU LUMINITA	3/30/2017	217425	3/17/2017	973.67	1260	24 mar.-17
672	676	9 mar.-17	11068171	2/28/2017	LA FANTANA	106,336.62	AHNCB	apa	MICU LUMINITA	3/30/2017	217426	3/17/2017	106,336.62	1260	24 mar.-17
673	677	9 mar.-17	2/24/2017	OK SERVICE CORPORATION	4,625.00	AHNCB	stomane	PETRESCU ANCA					4,625.00		
674	678	9 mar.-17	5001105	3/6/2017	OK SERVICE CORPORATION	28,308.50	AHNCB	stomane	PETRESCU ANCA				28,308.50		
675	679	9 mar.-17	2002138	12/13/2016	OK SERVICE CORPORATION	58,891.00	AHNCB	stomane	PETRESCU ANCA				58,891.00		
676	680	9 mar.-17	500876	11/9/2016	OK SERVICE CORPORATION	20,500.00	AHNCB	stomane	PETRESCU ANCA				20,500.00		
677	681	9 mar.-17	2002099	12/13/2016	OK SERVICE CORPORATION	51,756.00	AHNCB	stomane	PETRESCU ANCA				51,756.00		
678	682	9 mar.-17	21211	3/9/2017	EURO APVAL	1,190.00	AHNCB	servicii	TIU MIREL	3/24/2017	217062	3/14/2017	1,190.00	1208	21 mar.-17
679	683	10 mar.-17	83560	3/7/2017	DANCO PRO COMMUNICATIE	3,208.87	AHNCB	reparatii	GEORGIANA GAFFTEI	3/14/2017	218682	3/13/2017	3,208.87	1144	15 feb.-17
680	684	10 mar.-17	83561	3/7/2017	DANCO PRO COMMUNICATIE	1,178.40	AHNCB	RENT A CAR	GEORGIANA GAFFTEI	3/21/2017	218684	3/14/2017	1,178.40	1144	15 feb.-17
680	685	10 mar.-17	731792	3/6/2017	THIAC AUTO	888.69	AHNCB	servicii cazare	ELIE SERBAN	4/6/2017	217197	3/15/2017	888.69	1242	23 mar.-17
681	686	10 mar.-17	7902328	3/3/2017	BUSINESS TRAVEL TURISM SR	2,897.00	AHNCB	bilet avion	GEORGIANA GAFFTEI	3/16/2017	218625	3/15/2017	2,897.00	1144	15 feb.-17
682	686	10 mar.-17	9967972	3/1/2017	ASOCIATA AEROPORTURILOR	6,010.00	AHNCB	cofetazie	TANASIU SOFINIA	4/1/2017	217177	3/14/2017	6,010.00	1134	28 mar.-17
683	687	10 mar.-17	1272	3/9/2017	FARMACIA LABORATOR ORIZ	1,740.00	AHNCB	produse medicale	MICU LUMINITA	3/31/2017	218168	3/24/2017	1,740.00	1128	28 mar.-17
684	688	10 mar.-17	1273	3/9/2017	FARMACIA LABORATOR ORIZ	6,196.82	AHNCB	produse medicale	MICU LUMINITA	3/31/2017	218164	3/24/2017	6,196.82	1128	28 mar.-17
685	689	10 mar.-17	1273	3/9/2017	FARMACIA LABORATOR ORIZ	1,340.87	AHNCB	produse medicale	MICU LUMINITA	3/31/2017	218222	3/24/2017	1,340.87	1128	28 mar.-17
686	690	10 mar.-17	1274	3/9/2017	FARMACIA LABORATOR ORIZ	236.00	AHNCB	produse medicale	MICU LUMINITA	3/31/2017	218231	3/24/2017	236.00	1128	28 mar.-17
687	691	10 mar.-17	153475	3/9/2017	COPIE EXPERT	1,438.75	AHNCB	produse	MICU LUMINITA	4/8/2017	218071	3/15/2017	1,438.75	1154	30 mar.-17
688	692	10 mar.-17	1728	3/2/2017	INSTITUTUL NATIONAL DE M	1,648.00	AHNCB	servicii medicale	BERLIANI OCTAVIAN	4/2/2017	215998	3/15/2017	1,648.00	1154	30 mar.-17
689	694	10 mar.-17	1700135	3/2/2017	OFFICE MAX SRL	2,140.81	AHNCB	produse	BERLIANI OCTAVIAN	4/1/2017	215949	3/17/2017	2,140.81	1409	3 apr.-17
690	695	10 mar.-17	920231708	2/14/2017	PREMIER ENERGY	1,179,292.43	AHNCB	gaze	TIBERIU STOICA	3/16/2017	217241	3/16/2017	1,179,292.43	1169	17 mar.-17
691	697	10 mar.-17	119	3/3/2017	HEA CLEANING SRL	4,627.61	AHNCB	servicii	TOMA ADRIAN	4/3/2017	217103	3/14/2017	4,627.61	1368	31 mar.-17
692	699	10 mar.-17	1118585672	3/7/2017	HARTMAN	278.65	AHNCB	bandede	LIUANA CHIRIC	4/6/2017	217503	3/17/2017	278.65	1410	3 apr.-17
693	699	13 mar.-17	21802317005	3/13/2017	ROMPESERV SERVICE SA	1,277.77	AHNCB	intretinere si reparatii drumuri	ZARA RADU	3/28/2017	217177	3/17/2017	1,277.77	28	17 mar.-17
694	700	13 mar.-17	413	3/10/2017	WNC PROFESSIONAL TRAININ	4,400.00	AHNCB	servicii scolariizare	PETRESCU ANCA	3/15/2017	217463	3/15/2017	4,400.00	1275	24 mar.-17
695	701	13 mar.-17	177400443	2/28/2017	ONATA CATERING	516,170.80	AHNCB	consomatie pasageri	WIMMER CRISTINA	3/28/2017	218507	3/28/2017	516,170.80		
696	702	13 mar.-17	177400444	2/28/2017	ONATA CATERING	12,329.25	AHNCB	consomatie pasageri	WIMMER CRISTINA	2/28/2017	218507	3/28/2017	12,329.25		
697	702	13 mar.-17	17740026	1/13/2017	ONATA CATERING	490,382.86	AHNCB	consomatie pasageri	WIMMER CRISTINA	2/28/2017	218507	3/28/2017	490,382.86	1357	30 mar.-17
698	703	13 mar.-17	177400207	3/7/2017	ONATA CATERING	10,560.05	AHNCB	consomatie pasageri	WIMMER CRISTINA	2/28/2017	218507	3/28/2017	10,560.05		
699	703	13 mar.-17	177400065	3/7/2017	ONATA CATERING	10,560.05	AHNCB	consomatie pasageri	WIMMER CRISTINA	4/7/2017	218507	3/28/2017	10,560.05		
700	704	13 mar.-17	177400055	3/7/2017	ONATA CATERING	10,560.05	AHNCB	consomatie pasageri	WIMMER CRISTINA	4/7/2017	218507	3/28/2017	10,560.05		
701	705	13 mar.-17	627513	3/9/2017	ATSA ROMANIA	5,153.64	AHNCB	bilet avion	MICU LUMINITA	4/8/2017	218084	3/17/2017	5,153.64	1227	23 mar.-17
702	705	13 mar.-17	11093937	3/9/2017	NETYOUT	669.02	AHNCB	piere	MICU LUMINITA	4/8/2017	217427	3/17/2017	669.02	1464	5 apr.-17
703	707	13 mar.-17	580	3/9/2017	EURO NUCLEAR SECURITY SE	13,541.87	AHNCB	activitate de reparatii	POPA FLORIN	4/21/2017	217441	3/16/2017	13,541.87	1706	13 apr.-17
704	708	13 mar.-17	1170392	3/9/2017	MIDOCAR	6,543.44	AHNCB	reparatii auto	AGAGU VASILE	4/9/2017	217977	3/16/2017	6,543.44	1465	5 apr.-17
705	709	13 mar.-17	68665	3/10/2017	SERVICE CLOPP	1,027.04	AHNCB	reparatii auto	AGAGU VASILE	4/10/2017	217982	3/22/2017	1,027.04	1465	5 apr.-17
706	710	13 mar.-17	68664	3/10/2017	SERVICE CLOPP	3,740.80	AHNCB	reparatii auto	AGAGU VASILE	4/10/2017	217975	3/22/2017	3,740.80	1465	5 apr.-17
707	711	13 mar.-17	68662	3/10/2017	SERVICE CLOPP	3,326.12	AHNCB	reparatii auto	AGAGU VASILE	4/10/2017	217973	3/22/2017	3,326.12	1465	5 apr.-17
708	712	13 mar.-17	68659	3/10/2017	SERVICE CLOPP	1,577.61	AHNCB	reparatii auto	AGAGU VASILE	4/10/2017	217971	3/22/2017	1,577.61	1465	5 apr.-17
709	713	13 mar.-17	2068	3/9/2017	CABINET INDIVIDUAL AC POP	33,700.00	AHNCB	onorariu	PODRA BOGDAN	3/16/2017	217078	3/14/2017	33,700.00	1153	17 mar.-17
710	714	13 mar.-17	12037014502	3/9/2017	PREMIER CONTRACT	4,712.13	AHNCB	inchiriere constructii	ROTIARU SOFIN	4/2/2017	218148	3/17/2017	4,712.13	1134	28 mar.-17
711	715	13 mar.-17	170010127	3/9/2017	UI GRUP SA	195,383.83	AHNCB	servicii administrare	ROTIARU SOFIN	4/20/2017	217925	3/14/2017	195,383.83	1717	13 mar.-17
712	716	13 mar.-17	17000476	3/10/2017	CHIMOPAR TRADING	946.05	AHNCB	engitri	MICU LUMINITA	3/25/2017	217424	3/17/2017	946.05	1214	21 mar.-17

965	961	6-apr-17	10236666	3/1/2017	MED LIFE	157,68	AHNCB	medicina muncii	CAREY MONICA	4/30/2017	219991	4/10/2017	157,68	1761	25-apr-17
966	962	6-apr-17	10237236	3/1/2017	MED LIFE	123,177,88	AHNCB	medicina muncii	CAREY MONICA	4/30/2017	219929	4/10/2017	123,177,88	1761	25-apr-17
967	963	6-apr-17	10219646	3/1/2017	MED LIFE	101,762,00	AHNCB	servicii medicale	CAREY MONICA	4/30/2017	219946	4/10/2017	101,762,00	1761	25-apr-17
968	964	6-apr-17	1747002015	4/3/2017	EDISTRIBUTE MUNTENIA SA	3,460,52	AHNCB	chiria trafai	BERHOU EMI	4/18/2017	221778	4/12/2017	3,460,52	1762	25-apr-17
969	965	6-apr-17	20160219014	4/3/2017	MAC DONALD HUMBER	12,410,00	AHNCB	SAC System support	ROTARU SOHIN	5/10/2017	220009	4/12/2017	12,410,00	1763	25-apr-17
970	966	6-apr-17	68805	4/4/2017	SERVICE CLOCP	1,459,73	AHNCB	GAGIU VASILE	5/4/2017	220028	4/10/2017	1,459,73	1860	2-mai-17	
971	967	6-apr-17	20016830	4/5/2017	SERVICE AUTO SERUS	990,33	AHNCB	reparatii auto	GAGIU VASILE	5/5/2017	221520	4/13/2017	990,33	1861	2-mai-17
972	970	6-apr-17	170201975	3/1/2017	UTI GRUP SA	2,150,095,80	AHNCB	servicii exploatare, intretinere	ROTARU SOHIN	4/30/2017	220099	4/12/2017	2,150,095,80	1779	27-apr-17
973	971	6-apr-17	490	4/3/2017	MOTOROLA SOLUTIONS ROM	471,175,38	AHNCB	intretinere si reparatii echipa	GHERBAL DANIEL	5/3/2017	221531	4/19/2017	471,175,38	1746	21-apr-17
974	973	7-apr-17	124	4/4/2017	BAART PRODUCTION	5,890,50	AHNCB	servicii	TANASOIU SOHINA	5/13/2017	220644	4/12/2017	5,890,50	1728	20-apr-17
975	974	7-apr-17	2433	4/5/2017	OTO GROUP	24,326,69	AHNCB	vepaga	MICU LUMINITA	5/8/2017					
976	975	7-apr-17	19439	4/6/2017	AMMA PRINT	486,41	AHNCB	banner	MICU LUMINITA	4/8/2017	221373	4/13/2017	486,41	1732	20-apr-17
977	976	7-apr-17	9597	4/6/2017	23 DGROUP	1,337,56	AHNCB	helicitari	MICU LUMINITA	4/21/2017	222645	4/26/2017	1,337,56	1852	2-mai-17
978	977	7-apr-17	1343139	4/5/2017	ETS TELECOM	4,813,82	AHNCB	intretinere si reparatii	ROTARU SOHIN	5/5/2017	222259	4/13/2017	4,813,82	1886	3-mai-17
979	978	7-apr-17	192	4/1/2017	WHITE HORSE SECURITY SRL	9,448,80	AHNCB	paza si protectie	TOMA ADRIAN	4/15/2017	219912	4/10/2017	9,448,80	1601	12-apr-17
980	979	7-apr-17	196	3/3/2017	ALCON COMEC SRL	136,49	AHNCB	servicii spatii	TOMA ADRIAN	5/3/2017	219921	4/10/2017	136,49	1862	2-mai-17
981	980	7-apr-17	20050759	3/30/2017	SERVICE AUTO SERUS	6,905,02	AHNCB	reparatii auto	GAGIU VASILE	4/30/2017	221532	4/13/2017	6,905,02	1883	3-mai-17
982	981	7-apr-17	20016762	3/30/2017	SERVICE AUTO SERUS	3,540,96	AHNCB	reparatii auto	GAGIU VASILE	4/30/2017	221529	4/13/2017	3,540,96	1759	25-apr-17
983	982	7-apr-17	20016763	3/30/2017	SERVICE AUTO SERUS	1,974,64	AHNCB	reparatii auto	GAGIU VASILE	4/30/2017	221532	4/13/2017	1,974,64	1759	25-apr-17
984	983	7-apr-17	20016764	3/30/2017	SERVICE AUTO SERUS	4,042,20	AHNCB	reparatii auto	GAGIU VASILE	4/30/2017	221534	4/13/2017	4,042,20	1759	25-apr-17
985	984	7-apr-17	20016766	3/31/2017	SERVICE AUTO SERUS	1,102,23	AHNCB	reparatii auto	GAGIU VASILE	4/30/2017	221541	4/13/2017	1,102,23	1759	25-apr-17
986	985	7-apr-17	20016767	3/31/2017	SERVICE AUTO SERUS	1,957,47	AHNCB	reparatii auto	GAGIU VASILE	4/30/2017	221550	4/13/2017	1,957,47	1759	25-apr-17
987	986	7-apr-17	20016768	3/31/2017	SERVICE AUTO SERUS	2,075,69	AHNCB	reparatii auto	GAGIU VASILE	4/30/2017	221556	4/13/2017	2,075,69	1759	25-apr-17
988	987	7-apr-17	20016791	4/3/2017	SERVICE AUTO SERUS	4,122,95	AHNCB	reparatii auto	GAGIU VASILE	5/3/2017	221557	4/13/2017	4,122,95	1861	2-mai-17
989	988	7-apr-17	20016793	4/3/2017	SERVICE AUTO SERUS	765,31	AHNCB	reparatii auto	GAGIU VASILE	5/3/2017	221619	4/13/2017	765,31	1861	2-mai-17
990	989	7-apr-17	20016810	4/4/2017	SERVICE AUTO SERUS	951,29	AHNCB	reparatii auto	GAGIU VASILE	5/4/2017	221619	4/13/2017	951,29	1861	2-mai-17
991	990	7-apr-17	20016841	4/6/2017	SERVICE AUTO SERUS	6,871,31	AHNCB	reparatii auto	GAGIU VASILE	5/6/2017	221559	4/13/2017	6,871,31	1861	2-mai-17
992	991	7-apr-17	17020021	4/5/2017	UTI GRUP SA	395,20,33	AHNCB	administratie aplicatie	ROTARU SOHIN	5/19/2017			395,20,33		
993	992	7-apr-17	1175	4/6/2017	ROM TECH	18,569,88	AHNCB	piese auto	GAGIU VASILE	5/6/2017	221376	4/12/2017	18,569,88	1890	3-mai-17
994	993	7-apr-17	18130000653	4/6/2017	DANTE INTERNATIONAL	2,899,59	AHNCB	telefon	MICU LUMINITA	5/6/2017	221725	4/20/2017	2,899,59	1772	27-apr-17
995	994	7-apr-17	1511	4/6/2017	COFFE SERVICE	2,997,75	AHNCB	cafeta	MICU LUMINITA	5/6/2017	221725	4/20/2017	2,997,75	1891	3-mai-17
996	995	7-apr-17	2038038	4/6/2017	VISTA INVESTMENT	574,77	AHNCB	truse sanitare	MICU LUMINITA	5/6/2017	222649	4/26/2017	574,77	1884	3-mai-17
997	997	7-apr-17	170201804	5/6/2017	UTI GRUP SA	961,806,60	AHNCB	abandonment	PALMESCIO CARMEN	5/6/2017	221553	4/13/2017	961,806,60	1881	3-mai-17
998	1008	7-apr-17	718	4/6/2017	UNION CONTRACT SRL	5,309,48	AHNCB	UNION CONTRACT CLIENTI	5,309,48						
999	999	7-apr-17	86269	3/31/2017	ROPICO BUCURESTI SRL	432,65	AHNCB	abandonment	TOCU BOGDAN	4/30/2017	221379	4/13/2017	432,65	1842	28-apr-17
1000	1000	7-apr-17	20016840106	4/5/2017	MAC DONALD HUMBER	6,749,00 EURO	AHNCB	piese	ROTARU SOHIN	5/5/2017			6,749,00		
1001	1001	7-apr-17	68829	4/7/2017	ROPICO BUCURESTI SRL	1,483,39	AHNCB	reparatii auto	GAGIU VASILE	5/7/2017	221601	4/13/2017	1,483,39	1883	3-mai-17
1002	1002	7-apr-17	68830	4/7/2017	SERVICE CLOCP	1,204,92	AHNCB	reparatii auto	GAGIU VASILE	5/7/2017	221571	4/13/2017	1,204,92	1883	3-mai-17
1003	1003	7-apr-17	68831	4/7/2017	SERVICE CLOCP	567,94	AHNCB	reparatii auto	GAGIU VASILE	5/7/2017	221601	4/13/2017	567,94	1883	3-mai-17
1004	1004	7-apr-17	68832	4/7/2017	SERVICE CLOCP	1,514,49	AHNCB	reparatii auto	GAGIU VASILE	5/7/2017	221615	4/13/2017	1,514,49	1883	3-mai-17
1005	1005	7-apr-17	68833	4/7/2017	SERVICE CLOCP	1,297,84	AHNCB	reparatii auto	GAGIU VASILE	5/7/2017	221616	4/13/2017	1,297,84	1883	3-mai-17
1006	1006	7-apr-17	68834	4/7/2017	SERVICE CLOCP	3,398,84	AHNCB	reparatii auto	GAGIU VASILE	5/7/2017	221617	4/13/2017	3,398,84	1883	3-mai-17
1007	1007	7-apr-17	68835	4/7/2017	SERVICE CLOCP	1,726,06	AHNCB	reparatii auto	GAGIU VASILE	5/7/2017	221618	4/13/2017	1,726,06	1883	3-mai-17
1008	1009	7-apr-17	1605	4/7/2017	VIOLIA APA SERVICE	50,456,00	AHNCB	servicii	STOICA TIBERIU	5/7/2017	221527	4/13/2017	50,456,00	1726	20-apr-17
1009	1010	7-apr-17	1604	4/7/2017	VIOLIA APA SERVICE	478,400,00	AHNCB	abandonment	STOICA TIBERIU	4/22/2017	221528	4/13/2017	478,400,00	1727	20-apr-17
1010	1011	7-apr-17	87347	4/5/2017	ROPICO BUCURESTI SRL	15,446,20	AHNCB	chiria copanarie	ROTARU SOHIN	5/7/2017	221739	4/20/2017	15,446,20	1842	28-apr-17
1011	1012	7-apr-17	170201805	4/6/2017	UTI GRUP SA	68,961,48	AHNCB	servicii intretinere si reparatii	ROTARU SOHIN	5/6/2017	221684	4/12/2017	68,961,48	1879	3-mai-17
1012	1013	11-apr-17	1216004	4/7/2017	MHA ACT SYSTEM	155,59,25	AHNCB	sist SAC	CHISCAN GEORGE	5/9/2017	221287	4/12/2017	155,59,25	1891	3-mai-17
1013	1014	11-apr-17	3904	4/7/2017	ALCON COMEC SRL	1,224,65	AHNCB	spatii obiecte plate	TOMA ADRIAN	5/7/2017	221601	4/13/2017	1,224,65		
1014	1015	11-apr-17	21573	4/7/2017	TEHNOPEST	3,566,58	AHNCB	reparatii tractor	ILE SERBAN	5/10/2017			3,566,58		
1015	1023	11-apr-17	127	4/3/2017	HERA CLAIING SRL	4,657,60	AHNCB	prestari serv	ROTARU SOHIN	5/3/2017	220502	4/12/2017	4,657,60	1865	2-mai-17
1016	1016	11-apr-17	8	4/7/2017	BONKER COLLE RESCUE	58,192,19	AHNCB	serv	BALANESCU EUSTATIU	5/7/2017			58,192,19		
1017	1017	11-apr-17	3400	4/10/2017	MB TELECOM LTD SRL	150,247,71	AHNCB	modeste prelevare	ROTARU SOHIN	5/10/2017			150,247,71		
1018	1018	11-apr-17	20016852	4/10/2017	GAGIU VASILE	909,83	AHNCB	reparatii auto	GAGIU VASILE	5/6/2017	221700	4/19/2017	909,83	1861	2-mai-17
1019	1019	11-apr-17	6935	4/10/2017	CLAUDOMARTIN MATEI	2,124,40	AHNCB	materiale	MICU LUMINITA	5/10/2017			2,124,40		
1020	1020	11-apr-17	745	4/3/2017	SITA INFORMATION NETWORK	568,543,67	AHNCB	contract	DARLA VASILE	5/3/2017	222406	4/25/2017	568,543,67	1853	2-mai-17
1021	1021	11-apr-17	20171842	3/31/2017	MIRA TELECOM	3,688,01	AHNCB	prestari serv	ROTARU SOHIN	4/30/2017	222457	4/12/2017	3,688,01	1857	28-apr-17
1022	1022	11-apr-17	1718280	4/10/2017	AUTOTRACATA AERONAUTICA	569,877,63	AHNCB	controlul cartajilor	YOINKOPIC MIRCEA	5/10/2017			569,877,63		
1023	1024	11-apr-17	55	4/10/2017	MATEI SILVIU PFA	11,000,00	AHNCB	analiza actuariala	COMAN CONSTANTA	5/10/2017	216801	4/13/2017	11,000,00	1743	21-apr-17
1024	1025	11-apr-17	171100058	3/23/2017	PROSTATE CENTERING	4,209,20	AHNCB	produse tehnice	ARISTOTEL MODARA	4/20/2017			4,209,20		
1025	1026	11-apr-17	124	4/6/2017	SYSTEMATIC	8,495,41	AHNCB	materiale	MICU LUMINITA	5/6/2017	221733	4/20/2017	8,495,41	1887	3-mai-17
1026	1028	12-apr-17	6201793550	3/31/2017	POLARIS HILLING	660,18	AHNCB	colectare deseurii	TOMA ADRIAN	4/15/2017	221744	4/13/2017	660,18	1722	13-apr-17
1027	1027	12-apr-17	2945	4/5/2017	ROPICO BUCURESTI SRL	9,200,00	AHNCB	polita asig terosectie Bacu	GAFTEI GEORGIANA	5/10/2017	221789	4/13/2017	9,200,00	1725	20-apr-17
1028	1030	12-apr-17	216215290	4/12/2017	SAPOLIS AG	1,428,00	AHNCB	combustibili	ROTARU SOHIN	5/12/2017	221626		1,428,00		
1029	1038	12-apr-17	5720570	4/11/2017	ROMSITAL IMEX	1,149,38	AHNCB	materiale	MICU LUMINITA	5/11/2017			1,149,38		
1030	1039	12-apr-17	45323	3/31/2017	ROMATSA	1,520,00	AHNCB	anunariu	PODORA BOGDAN	5/10/2017	222666	4/26/2017	1,520,00	1861	2-mai-17
1031	1031	12-apr-17	45323	3/31/2017	ROMATSA	19,212,07	AHNCB	serv AFTH	ROTARU SOHIN	5/5/2017	222048	4/24/2017	19,212,07	1839	28-apr-17
1032	1032	12-apr-17	45319	3/31/2017	ROMATSA	2,206,50	AHNCB	serv tehnic	ROTARU SOHIN	5/5/2017	221743	4/20/2017	2,206,50	1839	28-apr-17
1033	1033	12-apr-17	45319	3/31/2017	ROMATSA	20,182,26	AHNCB	serv tehnic	ROTARU SOHIN	5/5/2017	221743	4/24/2017	20,182,26	1839	28-apr-17
1034	1034	12-apr-17	45318	3/31/2017	ROMATSA	1,619,83	AHNCB	serv AFTH	ROTARU SOHIN	5/5/2017	221738	4/20/2017	1,619,83	1839	28-apr-17
1035	1035	12-apr-17	26	4/12/2017	SKYWILL SOLUTIONS	2,222,00 EURO	AHNCB	curis liti	PETRE						

1127	1129	26-apr-17	4000685	4/21/2017	TANCOM	4,592.90	AHCB	incarcare cu oxigen terapauti	MCU LUMINITA	5/21/2017		4,592.90			
1128	1130	26-apr-17	2790279	4/6/2017	ENEL ENERGIE SA	1,375.97	AHCB	energie electrica	TOMA ADRIAN	4/16/2017		1,375.97			
1129	1131	26-apr-17	3025472	4/13/2017	ENEL ENERGIE SA	220.49	AHCB	energie electrica	TOMA ADRIAN	4/23/2017	222845	220.49	4/28/2017	1879	3-mai-17
1130	1132	26-apr-17	106490	4/25/2017	GLOBAL PRINT BDV	5,117.00	AHCB	revista	TANASOIU SOFINA	5/25/2017		5,117.00			
1131	1135	26-apr-17	20017021	4/24/2017	SERVICE AUTO SERUS	1,936.93	AHCB	reparatii auto	GAGIU VASILE	5/24/2017		1,936.93			
1132	1136	26-apr-17	20017018	4/21/2017	SERVICE AUTO SERUS	1,816.19	AHCB	reparatii auto	GAGIU VASILE	5/21/2017		1,816.19			
1133	1137	26-apr-17	20017017	4/21/2017	SERVICE AUTO SERUS	875.03	AHCB	reparatii auto	GAGIU VASILE	5/21/2017		875.03			
1134	1138	26-apr-17	20017010	4/21/2017	SERVICE AUTO SERUS	4,078.07	AHCB	reparatii auto	GAGIU VASILE	5/21/2017		4,078.07			
1135	1139	26-apr-17	2017006	4/19/2017	TERMOSTAR INSTAL	1,956.00	AHCB	piese auto	TOMA ADRIAN	5/19/2017		1,956.00			
1136	1140	26-apr-17	9020282963	4/11/2017	PREMIER ENERGY	348,099.63	AHCB	furnizare gaz	STOICA TIBERIU	5/11/2017		348,099.63			
1137	1141	26-apr-17	836	4/12/2017	PTIC PROCDOM	700.00	AHCB	demonstratie cu degustare de	TANASOIU SOFINA	5/11/2017		700.00			
1138	1142	26-apr-17	14463	4/24/2017	CORNELCORNEL TOPOXKIN	56,441.70	AHCB	servicii	BOC ANCA	5/24/2017		56,441.70			
1139	1143	26-apr-17	14464	4/24/2017	CORNELCORNEL TOPOXKIN	23,800.00	AHCB	servicii	BOC ANCA	5/24/2017		23,800.00			
1140	1144	26-apr-17	402004005	4/19/2017	ROMPREST SERVICE SA	508.64	AHCB	descurt tesuturi animale	MARTIAN VLAD	5/19/2017		508.64			
1141	1145	27-apr-17	520	4/20/2017	ASCENDS CONSULTING	47,127.10	AHCB	program instruire	PETRESCU ANCA	5/20/2017		47,127.10			
1142	1146	27-apr-17	68921	4/26/2017	SERVICE CLOCO	612.83	AHCB	reparatii auto	GAGIU VASILE	5/26/2017		612.83			
1143	1147	27-apr-17	68920	4/26/2017	SERVICE CLOCO	1,835.79	AHCB	reparatii auto	GAGIU VASILE	5/26/2017		1,835.79			
1144	1148	27-apr-17	68922	4/26/2017	SERVICE CLOCO	1,966.11	AHCB	reparatii auto	GAGIU VASILE	5/26/2017		1,966.11			
1145	1149	27-apr-17	702088	4/26/2017	EVOLUTION PREST SYSTEMS	3,799.01	AHCB	telefon	MCU LUMINITA	5/26/2017		3,799.01			
1146	1150	27-apr-17	1047	4/4/2017	MOVE EXPERT	624.75	AHCB	traducere	PREOTAS RAMONA	5/4/2017		624.75			
1147	1151	27-apr-17	20017030	4/24/2017	SERVICE AUTO SERUS	881.87	AHCB	reparatii auto	GAGIU VASILE	5/24/2017		881.87			
1148	1152	27-apr-17	20017032	4/24/2017	SERVICE AUTO SERUS	6,513.14	AHCB	reparatii auto	GAGIU VASILE	5/24/2017		6,513.14			
1149	1153	27-apr-17	20017034	4/24/2017	SERVICE AUTO SERUS	7,152.07	AHCB	reparatii auto	GAGIU VASILE	5/24/2017		7,152.07			
1150	1154	27-apr-17	20017061	4/26/2017	SERVICE AUTO SERUS	959.15	AHCB	reparatii auto	GAGIU VASILE	5/26/2017		959.15			
1151	1155	27-apr-17	20017062	4/26/2017	SERVICE AUTO SERUS	489.46	AHCB	reparatii auto	GAGIU VASILE	5/26/2017		489.46			
1152	1156	27-apr-17	20017064	4/26/2017	SERVICE AUTO SERUS	1,012.74	AHCB	reparatii auto	GAGIU VASILE	5/26/2017		1,012.74			
1153	1157	27-apr-17	20017067	4/26/2017	SERVICE AUTO SERUS	5,080.97	AHCB	reparatii auto	GAGIU VASILE	5/26/2017		5,080.97			
1154	1158	27-apr-17	20017068	4/26/2017	SERVICE AUTO SERUS	1,350.01	AHCB	reparatii auto	GAGIU VASILE	5/26/2017		1,350.01			
1155	1159	27-apr-17	45689	4/14/2017	SITA SRL GLOBAL INVOICE	8,385.42	USD	servicii mesagerie	ROTARU SOFIN	5/14/2017		8,385.42			
1156	1160	27-apr-17	3409	4/26/2017	MB TELECOM LTD SRL	1,739.27	AHCB	piese, manopera	ROTARU SOFIN	5/26/2017		1,739.27			
1157	1161	27-apr-17	402004006	4/21/2017	SERVICE SERVICE SA	1,745.20	AHCB	conlocare desuiri	ZARA RADU	5/21/2017		1,745.20			
1158	1162	27-apr-17	32374	4/24/2017	PREMIUM ENVELOPE SERVICE	8,526.75	AHCB	anvelope	MCU LUMINITA	5/24/2017		8,526.75			
1159	1163	27-apr-17	121000048244	4/25/2017	FLANCO RETAIL	109.99	AHCB	reparatie telefon	MCU LUMINITA	5/25/2017		109.99			
1160	1164	27-apr-17	23211	4/25/2017	CRUCIAL SYSTEMS SERVICES	1,685.88	AHCB	cartuse	MCU LUMINITA	5/15/2017		1,685.88			
1161	1165	27-apr-17	120161613	4/26/2017	INTESOPT START SOLUTION	7,122.15	AHCB	licenta	MCU LUMINITA	5/26/2017		7,122.15			
1162	1166	27-apr-17	1703	4/27/2017	BIO HYGIENE	1,297.10	AHCB	desinfectant	MCU LUMINITA	5/27/2017		1,297.10			
1163	1167	27-apr-17	162099	4/26/2017	BIODI GROUP	775.18	AHCB	plasilate	MCU LUMINITA	5/18/2017		775.18			
1164	1177	2-mai-17	105159027	4/26/2017	RAIA	659.42	AHCB	apa, canal	TOMA ADRIAN	5/11/2017		659.42			
1165			1284	4/10/2017	FARMACHIA LABORATOR ORIZ	1,065.00	AHCB	produse medicale	MCU LUMINITA	4/30/2017		1,065.00			
1166			1285	5/10/2017	FARMACHIA LABORATOR ORIZ	1,502.20	AHCB	produse medicale	MCU LUMINITA	4/30/2017		1,502.20			
1167	1168	28-apr-17	1738	4/28/2017	CRISMAN AND CO SISTEME DE	1,797.30	AHCB	mentenanata	TOMA ADRIAN	5/28/2017		1,797.30			
1168	1169	28-apr-17	806	4/25/2017	RIC OFICI CHI RM VALCEA	6,288.45	AHCB	analize apa uzata	ROTARU SOFIN	5/25/2017		6,288.45			
1169	1170	2-mai-17	7111317	4/27/2017	RO RO IMPORT EXPORT	801.35	AHCB	servetute dezinfectante	MCU LUMINITA	5/27/2017		801.35			
1170	1171	2-mai-17	20017072	4/26/2017	SERVICE AUTO SERUS	959.45	AHCB	reparatii auto	GAGIU VASILE	5/26/2017		959.45			
1171	1172	2-mai-17	68911	4/27/2017	SERVICE CLOCO	3,285.44	AHCB	reparatii auto	GAGIU VASILE	5/27/2017		3,285.44			
1172	1173	2-mai-17	68912	4/27/2017	SERVICE CLOCO	1,528.22	AHCB	reparatii auto	GAGIU VASILE	5/27/2017		1,528.22			
1173	1174	2-mai-17	68913	4/27/2017	SERVICE CLOCO	1,724.41	AHCB	reparatii auto	GAGIU VASILE	5/27/2017		1,724.41			
1174	1175	2-mai-17	68914	4/27/2017	SERVICE CLOCO	2,380.99	AHCB	reparatii auto	GAGIU VASILE	5/27/2017		2,380.99			
1175	1176	2-mai-17	4006021	4/10/2017	OFICIUL NATIONAL AL REGISTRI	3,000.00	AHCB	abonament recom online	PREOTAS RAMONA	5/10/2017		3,000.00			
1176	1178	2-mai-17	2031	4/24/2017	CRYSTAL TECHNOLOGIES	3,923.32	AHCB	piese auto	MCU LUMINITA	6/2/2017		3,923.32			
1177	1179	2-mai-17	21549	4/24/2017	KAPHAHIA STILUUA ROMANIA	35,409.57	AHCB	combustibili	MCU LUMINITA	5/24/2017		35,409.57			
1178	2-mai-17		1790033	4/24/2017	KHLSCHACHER	0.00	AHCB	reparatii	LIE SERBAN	5/24/2017		0.00			
1179	1179	2-mai-17	1909	4/27/2017	ALCOA COMCO SRL	556.68	AHCB	servicii spalat	TOMA ADRIAN	5/27/2017		556.68			
1180	1196	2-mai-17	170022296	4/26/2017	UTI GRUP SA	12,716.54	AHCB	stornare	IOCOB CRISTIAN	4/26/2017		12,716.54			
1181	1180	2-mai-17	20017096	4/27/2017	SERVICE AUTO SERUS	839.68	AHCB	reparatie auto	GAGIU VASILE	5/27/2017		839.68			
1182	1181	2-mai-17	200001231	4/27/2017	SERVICE AUTO SERUS	1,031.28	AHCB	reparatie auto	GAGIU VASILE	5/27/2017		1,031.28			
1183	1183	2-mai-17	179089739689	4/7/2017	ENEL ENERGIE MUNTENIA SA	65,134.28	AHCB	energie electrica	STOICA TIBERIU	5/7/2017		65,134.28			
1184	1184	2-mai-17	179089739688	4/6/2017	ENEL ENERGIE MUNTENIA SA	1,052,497.48	AHCB	energie electrica	STOICA TIBERIU	5/6/2017		1,052,497.48			
1185	1185	2-mai-17	1418466	4/27/2017	OSCAR DOWNSTREAM	22,988.73	AHCB	combustibili	MCU LUMINITA	5/27/2017		22,988.73			
1186	1186	2-mai-17	1418467	4/27/2017	OSCAR DOWNSTREAM	91,440.49	AHCB	combustibili	MCU LUMINITA	5/27/2017		91,440.49			
1187	1187	2-mai-17	1344160	4/27/2017	OSCAR DOWNSTREAM	140,359.91	AHCB	combustibili	MCU LUMINITA	5/27/2017		140,359.91			
1188	1188	2-mai-17	219012017008	4/30/2017	ROMPREST SERVICE SA	168,067.83	AHCB	intretinere si reparatii cladiri	ZARA RADU	5/15/2017		168,067.83			
1189	1189	2-mai-17	219012017013	4/30/2017	ROMPREST SERVICE SA	820,056.50	AHCB	intretinere si reparatii drumuri	ZARA RADU	5/15/2017		820,056.50			
1190	1190	2-mai-17	217012017004	4/30/2017	ROMPREST SERVICE SA	200,772.80	AHCB	arhitectura peisagiera	ZARA RADU	5/15/2017		200,772.80			
1191	1191	2-mai-17	219012017020	4/30/2017	ROMPREST SERVICE SA	157,443.05	AHCB	transport bagaje	ZARA RADU	5/15/2017		157,443.05			
1192	1192	2-mai-17	219012017019	4/30/2017	ROMPREST SERVICE SA	1,086,070.94	AHCB	curatenie	ZARA RADU	5/15/2017		1,086,070.94			
1193	1193	2-mai-17	4244	4/30/2017	ROMPREST SECURITY	343,491.12	AHCB	gaza	CHISCAN GEORGE	5/15/2017		343,491.12			
1194	1200	2-mai-17	100603100015	4/28/2017	ROMPREST SERVICE SA	3,170.52	AHCB	desinsecte	BALANESCU EUSTATIU	5/15/2017		3,170.52			
1195	1199	2-mai-17	100603100016	4/28/2017	ROMPREST SERVICE SA	2,969.79	AHCB	deratizare	BALANESCU EUSTATIU	5/15/2017		2,969.79			
1196	1198	2-mai-17	100603100017	4/28/2017	ROMPREST SERVICE SA	999.20	AHCB	desinfectie	BALANESCU EUSTATIU	5/15/2017		999.20			
1197	1197	2-mai-17	72108013915	4/27/2017	TELEKOM ROMANIA MOBILE	26,886.25	AHCB	abonament	PAUNESCU CARMEN	5/27/2017		26,886.25			
1198	1195	2-mai-17	12	4/27/2017	MONEY	1,249.50	AHCB	inerte	MCU LUMINITA	5/4/2017		1,249.50			
1199	1211	3-mai-17	18360575	5/2/2017	SELECT DIPLOMATIC GROUP	46,779.76	AHCB	tractari si imobilizari	CHISCAN GEORGE	6/2/2017		46,779.76			
1200	1210	3-mai-17	18360576	5/2/2017	SELECT DIPLOMATIC GROUP	23,594.89	AHCB	abonament	CHISCAN GEORGE	6/2/2017		23,594.89			
1201	1209	3-mai-17	14423	4/27/2017	ROKETA MEDIA	834.61	AHCB	publicitate smart	CAREY MONICA	5/4/2017		834.61			
1202	1208	3-mai-17	70522	4/28/2017	VIATA MEDICALA ROMANEAS	400.00	AHCB	abonament asar auto	CAREY MONICA	5/2/2017		400.00			
1203	1207	3-mai-17	14489	5/2/2017	CORNELCORNEL TOPOXKIN	5,950.00	AHCB	harta teren	SCORTANU GHEORGHE	6/2/2017		5,950.00			
1204	1205	3-mai-17	13377	4/20/2017	ADMINISTRATA NATIONALA	6,934.94	AHCB	sugrumari apa	ROTARU SOFIN	5/20/2017		6,934.94			
1205	1206	3-mai-17	13310	4/12/2017	ADMINISTRATA NATIONALA	82.97	AHCB	penalizati	ROTARU SOFIN	4/12/2017		82.97			
1206	1207	3-mai-17	1747001347	5/2/2017	DISTRIBUTIE MURTEINA	3,460.52	AHCB	chiri trafu	BERIOU IMIL	5/17/2017		3,460.52			
1207	1201	3-mai-17	20160019015	5/2/2017	MCU DONALD HUMBERT	12,410.00	EURO	SAC System support	ROTARU SOFIN	5/2/2017		12,410.00			
12															

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]