

## GUTHRIE, C.S. FRODOLEPES

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|     |     |           |            |           |                                       |              |        |       |                                        |                      |           |           |              |     |           |
|-----|-----|-----------|------------|-----------|---------------------------------------|--------------|--------|-------|----------------------------------------|----------------------|-----------|-----------|--------------|-----|-----------|
| 165 | 164 | 17-jan-19 | 15000904   | 15-jan-19 | CHIMOPAN TRAINING                     | 2.646,00     |        |       | salvare auto                           | MCU LUMINITA         | 14-feb-19 | 23-jan-19 | 1.646,00     | 360 | 1-feb-19  |
| 166 | 165 | 17-jan-19 | 11960901   | 16-jan-19 | BAZA DE APOZOVANARE SI DESFACERE A IN | 2.646,00     |        |       | producere                              | MCU LUMINITA         | 16-feb-19 | 23-jan-19 | 2.646,00     | 360 | 4-feb-19  |
| 167 | 166 | 17-jan-19 | 11940460   | 16-jan-19 | BAZA DE APOZOVANARE SI DESFACERE A IN | 2.876,71     |        |       | producere                              | MCU LUMINITA         | 16-feb-19 | 28-jan-19 | 2.876,71     | 380 | 4-feb-19  |
| 168 | 167 | 17-jan-19 | 10705801   | 15-jan-19 | MCU LUMINITA                          | 2.646,00     |        |       | producere                              | MCU LUMINITA         | 14-feb-19 | 23-jan-19 | 2.646,00     | 360 | 1-feb-19  |
| 169 | 168 | 17-jan-19 | 800041932  | 15-jan-19 | SHERMAN                               | 1.536,28     |        |       | clasa                                  | MCU LUMINITA         | 15-feb-19 | 28-jan-19 | 1.536,28     | 356 | 1-feb-19  |
| 170 | 169 | 17-jan-19 | 300033447  | 15-jan-19 | PAMAR                                 | 206,12       |        |       | clasa                                  | MCU LUMINITA         | 15-feb-19 | 23-jan-19 | 206,12       | 253 | 23-jan-19 |
| 171 | 170 | 17-jan-19 | 17-jan-19  | 15-jan-19 | INSTITUTUL NATIONAL DE MEDICINA AERON | 109,00       |        |       | serviciu medical                       | MCU LUMINITA         | 10-feb-19 | 11-feb-19 | 109,00       | 546 | 15-feb-19 |
| 172 | 171 | 17-jan-19 | 37001      | 3-jan-19  | SERVIS SALUBRITATE                    | 1.589,73     |        |       | colectare, transport si tratare deseur | PATRICIA PAUL        | 2-feb-19  | 23-jan-19 | 1.589,73     | 279 | 28-jan-19 |
| 173 | 172 | 17-jan-19 | 83407      | 7-jan-19  | TRINCOLO AUTO                         | 1.844,50     |        |       | serviciu mentinut                      | STATE ANA MARIA      | 6-feb-19  | 13-feb-19 | 1.844,50     | 546 | 15-feb-19 |
| 174 | 173 | 17-jan-19 | 19M7000046 | 11-jan-19 | DE DISTRIBUTIE MONTENA                | 961,52       |        |       | reparare auto                          | PATRICIA PAUL        | 26-jan-19 | 23-jan-19 | 961,52       |     |           |
| 175 | 174 | 17-jan-19 | 19M7000046 | 11-jan-19 | DE DISTRIBUTIE MONTENA                | 2.499,00     |        |       | clasa                                  | PATRICIA PAUL        | 26-jan-19 | 23-jan-19 | 2.499,00     |     |           |
| 176 | 175 | 17-jan-19 | 10000000   | 15-jan-19 | INSTITUTUL AERONAUTIC CIVILA ROMAN    | 23.650,26    |        |       | comercial catenati asociate            | GRABU CRISTIAN       | 16-feb-19 | 21-jan-19 | 23.650,26    | 606 | 20-jan-19 |
| 177 | 176 | 17-jan-19 | 830077553  | 16-jan-19 | ROMPETROL DOWNSTREAM                  | 150.759,09   |        |       | energie                                | MCU LUMINITA         | 15-feb-19 | 21-jan-19 | 150.759,09   | 354 | 1-feb-19  |
| 178 | 177 | 17-jan-19 | 830075767  | 16-jan-19 | ROMPETROL DOWNSTREAM                  | 110.548,29   |        |       | energie                                | MCU LUMINITA         | 15-feb-19 | 21-jan-19 | 110.548,29   | 354 | 1-feb-19  |
| 179 | 178 | 17-jan-19 | 1802366    | 11-jan-19 | THIRAC AUTO                           | 2.854,78     |        |       | reparare auto                          | SUCIU VASILE         | 11-feb-19 | 21-jan-19 | 2.854,78     |     |           |
| 180 | 179 | 17-jan-19 | 72625      | 27-jan-19 | SERVICE CLOPP                         | 7.262,10     |        |       | reparare auto                          | SUCIU VASILE         | 27-jan-19 | 21-jan-19 | 7.262,10     | 248 | 22-jan-19 |
| 181 | 180 | 17-jan-19 | 35442      | 3-jan-19  | DECONT                                | 376,00       | DECONT | MINUT | reparare auto                          | MCU LUMINITA         | 17-jan-19 | 21-jan-19 | 376,00       |     |           |
| 182 | 181 | 18-jan-19 | 14418      | 16-jan-19 | FORCH                                 | 207,05       |        |       | clasa                                  | MCU LUMINITA         | 16-jan-19 | 30-jan-19 | 207,05       | 383 | 4-feb-19  |
| 183 | 182 | 18-jan-19 | 12553      | 16-jan-19 | FORCH                                 | 1.555,28     |        |       | clasa                                  | MCU LUMINITA         | 16-jan-19 | 30-jan-19 | 1.555,28     | 336 | 31-jan-19 |
| 184 | 183 | 18-jan-19 | 8480004923 | 18-jan-19 | SHERMAN                               | 1.138,62     |        |       | reparare auto                          | MCU LUMINITA         | 18-jan-19 | 30-jan-19 | 1.138,62     | 336 | 31-jan-19 |
| 185 | 184 | 18-jan-19 | 000000000  | 17-jan-19 | CEK MENI ROMANIA                      | 401.217,17   |        |       | clasa                                  | ROMPETROL DOWNSTREAM | 16-feb-19 | 21-jan-19 | 401.217,17   | 421 | 2-feb-19  |
| 186 | 185 | 18-jan-19 | 000000000  | 17-jan-19 | CEK MENI ROMANIA                      | 2.269,00     |        |       | reparare auto                          | MCU LUMINITA         | 16-feb-19 | 21-jan-19 | 2.269,00     | 360 | 1-feb-19  |
| 187 | 186 | 18-jan-19 | 000000000  | 17-jan-19 | CEK MENI ROMANIA                      | 6.399,36     |        |       | reparare auto                          | MCU LUMINITA         | 16-feb-19 | 21-jan-19 | 6.399,36     | 360 | 1-feb-19  |
| 188 | 187 | 18-jan-19 | 20000001   | 16-jan-19 | DATE INTERNATIONAL                    | 2.835,29     |        |       | reparare auto                          | ROMANA GABRIEL       | 14-feb-19 | 28-jan-19 | 2.835,29     |     |           |
| 189 | 188 | 18-jan-19 | 4389       | 19-jan-19 | TARUS MEDIA                           | 474,00       |        |       | serviciu medical                       | BALUTU DANIELA       | 3-jan-19  | 21-jan-19 | 474,00       |     |           |
| 190 | 189 | 18-jan-19 | 110003     | 3-jan-19  | DATA INFORMATION NETWORKING COMPUT    | 50.046,25    |        |       | reparare auto                          | CESTARIU MIHAI       | 3-jan-19  | 21-jan-19 | 50.046,25    | 261 | 28-jan-19 |
| 191 | 190 | 18-jan-19 | 110003     | 3-jan-19  | DATA INFORMATION NETWORKING COMPUT    | 2.229,85     |        |       | reparare auto                          | GRABU CRISTIAN       | 17-jan-19 | 21-jan-19 | 2.229,85     | 353 | 31-jan-19 |
| 192 | 191 | 18-jan-19 | 142000     | 3-jan-19  | DATA INFORMATION NETWORKING COMPUT    | 3.347,96     |        |       | reparare auto                          | GRABU CRISTIAN       | 17-feb-19 | 31-jan-19 | 3.347,96     | 352 | 31-jan-19 |
| 193 | 192 | 18-jan-19 | 102000     | 14-jan-19 | AIROPOST CLINCA INTERNATIONAL         | 5.200,00     |        |       | clasa                                  | PETRESCU ANGELA      | 14-feb-19 | 31-jan-19 | 5.200,00     |     |           |
| 194 | 193 | 18-jan-19 | 1135137    | 18-jan-19 | ANA HOTELS                            | 80.014,48    |        |       | reparare auto                          | STATE ANA MARIA      | 19-jan-19 | 31-jan-19 | 80.014,48    |     |           |
| 195 | 194 | 18-jan-19 | 18-jan-19  | 17-jan-19 | TUDOR GLEAM                           | 2.856,00     |        |       | reparare auto                          | MCU LUMINITA         | 26-jan-19 | 31-jan-19 | 2.856,00     |     |           |
| 196 | 195 | 18-jan-19 | 18-jan-19  | 17-jan-19 | TUDOR GLEAM                           | 856,80       |        |       | reparare auto                          | MCU LUMINITA         | 26-jan-19 | 31-jan-19 | 856,80       |     |           |
| 197 | 196 | 18-jan-19 | 520362708  | 20-jan-19 | ORANGE ROMANIA                        | 1.836,28     |        |       | reparare auto                          | PALINCESCU CARMEN    | 3-jan-19  | 21-jan-19 | 1.836,28     | 217 | 22-jan-19 |
| 198 | 197 | 18-jan-19 | 520362708  | 20-jan-19 | ORANGE ROMANIA                        | 12.350,82    |        |       | reparare auto                          | PALINCESCU CARMEN    | 3-jan-19  | 21-jan-19 | 12.350,82    | 217 | 1-feb-19  |
| 199 | 198 | 18-jan-19 | 48728257   | 20-jan-19 | ORANGE ROMANIA                        | 6.610,96     |        |       | reparare auto                          | PALINCESCU CARMEN    | 4-jan-19  | 21-jan-19 | 6.610,96     | 216 | 22-jan-19 |
| 200 | 199 | 18-jan-19 | 30000      | 16-jan-19 | PPF CONSTRUCT                         | 50.026,00    |        |       | reparare auto                          | BALUTU DANIELA       | 17-jan-19 | 21-jan-19 | 50.026,00    | 360 | 1-feb-19  |
| 201 | 200 | 18-jan-19 | 48728      | 20-jan-19 | SCANDIA RUTHER                        | 2.568,00     |        |       | reparare auto                          | MCU LUMINITA         | 21-jan-19 | 21-jan-19 | 2.568,00     | 329 | 1-feb-19  |
| 202 | 201 | 18-jan-19 | 48728      | 20-jan-19 | SCANDIA RUTHER                        | 7.004,46     |        |       | reparare auto                          | MCU LUMINITA         | 17-jan-19 | 30-jan-19 | 7.004,46     | 392 | 4-feb-19  |
| 203 | 202 | 18-jan-19 | 48728      | 20-jan-19 | SCANDIA RUTHER                        | 3.321,48     |        |       | reparare auto                          | MCU LUMINITA         | 17-jan-19 | 30-jan-19 | 3.321,48     |     |           |
| 204 | 203 | 18-jan-19 | 1726786    | 18-jan-19 | SEVY COM                              | 290,36       |        |       | reparare auto                          | MCU LUMINITA         | 17-jan-19 | 30-jan-19 | 290,36       | 386 | 4-feb-19  |
| 205 | 204 | 18-jan-19 | 190000000  | 14-jan-19 | UTI FACILITY MANAGEMENT               | 944,84       |        |       | reparare auto                          | ROMPETROL DOWNSTREAM | 13-feb-19 | 21-jan-19 | 944,84       | 363 | 1-feb-19  |
| 206 | 205 | 18-jan-19 | 190000000  | 14-jan-19 | UTI FACILITY MANAGEMENT               | 3.535,46     |        |       | reparare auto                          | ROMPETROL DOWNSTREAM | 13-feb-19 | 21-jan-19 | 3.535,46     | 363 | 1-feb-19  |
| 207 | 206 | 18-jan-19 | 190000000  | 14-jan-19 | UTI FACILITY MANAGEMENT               | 788,36       |        |       | reparare auto                          | ROMPETROL DOWNSTREAM | 13-feb-19 | 21-jan-19 | 788,36       | 363 | 1-feb-19  |
| 208 | 207 | 18-jan-19 | 190000000  | 14-jan-19 | UTI FACILITY MANAGEMENT               | 2.031,55     |        |       | reparare auto                          | ROMPETROL DOWNSTREAM | 13-feb-19 | 21-jan-19 | 2.031,55     | 363 | 1-feb-19  |
| 209 | 208 | 18-jan-19 | 190000000  | 14-jan-19 | UTI FACILITY MANAGEMENT               | 8.765,10     |        |       | reparare auto                          | ROMPETROL DOWNSTREAM | 13-feb-19 | 21-jan-19 | 8.765,10     | 363 | 1-feb-19  |
| 210 | 209 | 18-jan-19 | 190000000  | 14-jan-19 | UTI FACILITY MANAGEMENT               | 17.649,80    |        |       | reparare auto                          | ROMPETROL DOWNSTREAM | 13-feb-19 | 21-jan-19 | 17.649,80    | 363 | 1-feb-19  |
| 211 | 210 | 18-jan-19 | 190000000  | 14-jan-19 | UTI FACILITY MANAGEMENT               | 235,40       |        |       | reparare auto                          | ROMPETROL DOWNSTREAM | 13-feb-19 | 21-jan-19 | 235,40       |     |           |
| 212 | 211 | 18-jan-19 | 190000000  | 14-jan-19 | UTI FACILITY MANAGEMENT               | 372,05       |        |       | reparare auto                          | ROMPETROL DOWNSTREAM | 13-feb-19 | 21-jan-19 | 372,05       | 363 | 1-feb-19  |
| 213 | 212 | 18-jan-19 | 190000000  | 14-jan-19 | UTI FACILITY MANAGEMENT               | 400,84       |        |       | reparare auto                          | ROMPETROL DOWNSTREAM | 13-feb-19 | 21-jan-19 | 400,84       |     |           |
| 214 | 213 | 18-jan-19 | 190000000  | 14-jan-19 | UTI FACILITY MANAGEMENT               | 26.244,61    |        |       | reparare auto                          | ROMPETROL DOWNSTREAM | 17-feb-19 | 21-jan-19 | 26.244,61    | 367 | 4-feb-19  |
| 215 | 214 | 18-jan-19 | 190000000  | 14-jan-19 | UTI FACILITY MANAGEMENT               | 12.206,58    |        |       | reparare auto                          | ROMPETROL DOWNSTREAM | 17-feb-19 | 21-jan-19 | 12.206,58    | 367 | 4-feb-19  |
| 216 | 215 | 18-jan-19 | 190000000  | 14-jan-19 | UTI FACILITY MANAGEMENT               | 823,26       |        |       | reparare auto                          | ROMPETROL DOWNSTREAM | 17-feb-19 | 21-jan-19 | 823,26       | 357 | 13-jan-19 |
| 217 | 216 | 18-jan-19 | 12496      | 16-jan-19 | TRIMAR ENERGY                         | 2.113.640,40 |        |       | reparare auto                          | SUCIU VASILE         | 11-feb-19 | 21-jan-19 | 2.113.640,40 | 736 | 4-feb-19  |
| 218 | 217 | 18-jan-19 | 95251      | 17-jan-19 | TRINCOLO AUTO                         | 2.499,00     |        |       | reparare auto                          | MCU LUMINITA         | 16-feb-19 | 30-jan-19 | 2.499,00     | 366 | 1-feb-19  |
| 219 | 218 | 18-jan-19 | 4102       | 18-jan-19 | MB TELECOM LTD                        | 313,38       |        |       | reparare auto                          | ROMPETROL DOWNSTREAM | 16-feb-19 | 21-jan-19 | 313,38       | 420 | 7-feb-19  |
| 220 | 219 | 18-jan-19 | 2559       | 18-jan-19 | VIGILIA AER SERVICE                   | 15.531,35    |        |       | reparare auto                          | ROMPETROL DOWNSTREAM | 16-feb-19 | 21-jan-19 | 15.531,35    | 363 | 1-feb-19  |
| 221 | 220 | 18-jan-19 | 2559       | 18-jan-19 | VIGILIA AER SERVICE                   | 185.182,12   |        |       | reparare auto                          | ROMPETROL DOWNSTREAM | 16-feb-19 | 21-jan-19 | 185.182,12   | 352 | 31-jan-19 |
| 222 | 221 | 18-jan-19 | 190000000  | 14-jan-19 | ARADNOVA BUCURESTI                    | 60.645,28    |        |       | reparare auto                          | PATRICIA PAUL        | 28-jan-19 | 28-jan-19 | 60.645,28    | 354 | 29-jan-19 |
| 223 | 222 | 18-jan-19 | 190000000  | 14-jan-19 | ARADNOVA BUCURESTI                    | 4.708,19     |        |       | reparare auto                          | PATRICIA PAUL        | 28-jan-19 | 28-jan-19 | 4.708,19     | 354 | 29-jan-19 |
| 224 | 223 | 18-jan-19 | 8300773480 | 16-jan-19 | ROMPETROL DOWNSTREAM                  | 49.200,75    |        |       | reparare auto                          | MCU LUMINITA         | 15-feb-19 | 30-jan-19 | 49.200,75    | 354 | 1-feb-19  |
| 225 | 224 | 18-jan-19 | 1007654    | 16-jan-19 | ROMPETROL DOWNSTREAM                  | 861,64       |        |       | reparare auto                          | MCU LUMINITA         | 15-feb-19 | 30-jan-19 | 861,64       | 42  | 2-feb-19  |
| 226 | 225 | 18-jan-19 | 1007654    | 16-jan-19 | ROMPETROL DOWNSTREAM                  | 61.841,30    |        |       | reparare auto                          | MCU LUMINITA         | 17-feb-19 | 30-jan-19 | 61.841,30    | 276 | 29-jan-19 |
| 227 | 226 | 18-jan-19 | 3650       | 17-jan-19 | NICOLASER                             | 14.832,00    |        |       | reparare auto                          | MCU LUMINITA         | 17-jan-19 | 28-jan-19 | 14.832,00    | 370 | 28-jan-19 |
| 228 | 227 | 18-jan-19 | 4108       | 17-jan-19 | GLOBAL TEL                            | 7.826,54     |        |       | reparare auto                          | ROMPETROL DOWNSTREAM | 19-jan-19 | 31-jan-19 | 7.826,54     | 513 | 14-jan-19 |
| 229 | 228 | 18-jan-19 | 1457288    | 16-jan-19 | ORANGE ROMANIA                        | 2.510,69     |        |       | reparare auto                          | PALINCESCU CARMEN    | 16-jan-19 | 1-feb-19  | 2.510,69     | 375 | 1-feb-19  |
| 230 | 229 | 18-jan-19 | 1457288    | 16-jan-19 | ORANGE ROMANIA                        | 1.050,72     |        |       | reparare auto                          | PALINCESCU CARMEN    | 16-jan-19 | 1-feb-19  | 1.050,72     | 375 | 1-feb-19  |
| 231 | 230 | 18-jan-19 | 1457288    | 16-jan-19 | ORANGE ROMANIA                        | 1.050,72     |        |       | reparare auto                          | PALINCESCU CARMEN    | 16-jan-19 | 1-feb-19  | 1.050,72     | 375 | 1-feb-19  |
| 232 | 231 | 18-jan-19 | 1457288    | 16-jan-19 | ORANGE ROMANIA                        | 1.050,72     |        |       | reparare auto                          | PALINCESCU CARMEN    | 16-jan-19 | 1-feb-19  | 1.050,72     | 375 | 1-feb-19  |
| 233 | 232 | 18-jan-19 | 1457288    | 16-jan-19 | ORANGE ROMANIA                        | 1.050,72     |        |       | reparare auto                          | PALINCESCU CARMEN    | 16-jan-19 | 1-feb-19  | 1.050,72     | 375 | 1-feb-19  |
| 234 | 233 | 18-jan-19 | 1457288    | 16-jan-19 | ORANGE ROMANIA                        | 1.050,72     |        |       | reparare auto                          | PALINCESCU CARMEN    | 16-jan-19 | 1-feb-19  | 1.050,72     | 375 | 1-feb-19  |
| 235 | 234 | 18-jan-19 | 1457288    | 16-jan-19 | ORANGE ROMANIA                        | 1.050,72     |        |       | reparare auto                          | PALINCESCU CARMEN    | 16-jan-19 | 1-feb-19  | 1.050,72     | 375 | 1-feb-19  |
| 236 | 235 | 18-jan-19 | 1457288    | 16-jan-19 | ORANGE ROMANIA                        | 1.050,72     |        |       | reparare auto                          | PALINCESCU CARMEN    | 16-jan-19 | 1-feb-19  | 1.050,72     | 375 | 1-feb-19  |
| 237 | 236 | 18-jan-19 | 1457288    | 16-jan-19 | ORANGE ROMANIA                        | 1.050,72     |        |       | reparare auto                          | PALINCESCU CARMEN    | 16-jan-19 | 1-feb-19  | 1.050,72     | 375 | 1-feb-19  |
| 238 | 237 | 18-jan-19 | 1457288    | 16-jan-19 | ORANGE ROMANIA                        | 1.050,72     |        |       | reparare auto                          | PALINCESCU CARMEN    | 16-jan-19 | 1-feb-19  | 1.050,72     | 375 | 1-feb-19  |
| 239 | 238 | 18-jan-19 | 1457288    | 16-jan-19 | ORANGE ROMANIA                        | 1.050,72     |        |       | reparare auto                          | PALINCESCU CARMEN    | 16-jan-19 | 1-feb-19  | 1.050,72     | 375 | 1-feb-19  |
| 240 | 239 | 18-jan-19 | 1457288    | 16-jan-19 | ORANGE ROMANIA                        | 1.050,72     |        |       | reparare auto                          | PALINCESCU CARMEN    | 16-jan-19 | 1-feb-19  | 1.050,72     |     |           |

|     |     |       |    |           |        |    |                             |            |                          |                 |        |    |            |         |        |    |
|-----|-----|-------|----|-----------|--------|----|-----------------------------|------------|--------------------------|-----------------|--------|----|------------|---------|--------|----|
| 338 | 347 | 1.560 | 13 | 1818      | 31.100 | 13 | MACRO AUTO TRUCK PARTS MARK | 4.564,03   | grosular                 | MICU LUMINITA   | 15.560 | 13 | 5.564,03   | 534     | 12.560 | 13 |
| 339 | 348 | 1.560 | 13 | 19001844  | 31.100 | 13 | CHROMA TRADING              | 3.417,68   | grosular                 | MICU LUMINITA   | 2.560  | 13 | 3.417,68   | 602     | 25.560 | 13 |
| 340 | 349 | 1.560 | 13 | 122067    | 30.100 | 13 | MACRO AUTO TRUCK PARTS MARK | 1.867,76   | grosular                 | MICU LUMINITA   | 14.560 | 13 | 1.867,76   | 494     | 4.560  | 13 |
| 341 | 350 | 1.560 | 13 | 20042179  | 30.100 | 13 | SERVICE AUTO SERVIS         | 1.400,85   | reparatie auto           | SUCU VALERIE    | 1.560  | 13 | 1.400,85   | 22      | 22.560 | 13 |
| 342 | 351 | 1.560 | 13 | 20042476  | 30.100 | 13 | SERVICE AUTO SERVIS         | 1.416,47   | reparatie auto           | SUCU VALERIE    | 1.560  | 13 | 1.416,47   | 644     | 22.560 | 13 |
| 343 | 352 | 1.560 | 13 | 20040677  | 30.100 | 13 | SERVICE AUTO SERVIS         | 1.522,12   | reparatie auto           | SUCU VALERIE    | 1.560  | 13 | 1.522,12   | 644     | 22.560 | 13 |
| 344 | 353 | 1.560 | 13 | 3242      | 31.100 | 13 | ADAMUS SOLUTIONS            | 38.080,00  | pungi                    | MICU LUMINITA   | 1.560  | 13 | 38.080,00  | 640     | 22.560 | 13 |
| 345 | 354 | 1.560 | 13 | 19000651  | 31.100 | 13 | ADAMUS TRAC                 | 1.961,96   | reparatie auto           | MICU LUMINITA   | 2.560  | 13 | 1.961,96   | 640     | 22.560 | 13 |
| 346 | 355 | 1.560 | 13 | 519       | 31.100 | 13 | METRODIA SOLUTIONS ROMANIA  | 492.136,97 | reparatie auto           | ROMA VALERIE    | 1.560  | 13 | 492.136,97 | 1053,04 | 25.560 | 13 |
| 347 | 356 | 1.560 | 13 | 20042278  | 30.100 | 13 | SERVICE AUTO SERVIS         | 539,18     | reparatie auto           | SUCU VALERIE    | 1.560  | 13 | 539,18     | 644     | 22.560 | 13 |
| 348 | 357 | 1.560 | 13 | 19000000  | 31.100 | 13 | OK SERVICE CORPORATION      | 10.740,00  | reparatie auto           | PTRESCU ANCA    | 1.560  | 13 | 10.740,00  | 644     | 22.560 | 13 |
| 349 | 358 | 1.560 | 13 | 17061277  | 31.100 | 13 | OK SERVICE CORPORATION      | 10.740,00  | reparatie auto           | PTRESCU ANCA    | 1.560  | 13 | 10.740,00  | 644     | 22.560 | 13 |
| 350 | 359 | 1.560 | 13 | 9657      | 31.100 | 13 | ETIMOTIME GONGORIA          | 1.812,00   | reparatie auto           | TOMASU ADRIAN   | 15.560 | 13 | 1.812,00   | 371     | 1.560  | 13 |
| 351 | 360 | 1.560 | 13 | 19000651  | 31.100 | 13 | ETIMOTIME GONGORIA          | 1.812,00   | reparatie auto           | TOMASU ADRIAN   | 15.560 | 13 | 1.812,00   | 371     | 1.560  | 13 |
| 352 | 361 | 1.560 | 13 | 19000200  | 28.100 | 13 | ETIMOTIME                   | 206.553,70 | administrative car       | CRISTIANU MIHAI | 11.560 | 13 | 206.553,70 | 644     | 22.560 | 13 |
| 353 | 362 | 1.560 | 13 | 19000000  | 31.100 | 13 | ETIMOTIME                   | 206.553,70 | administrative car       | CRISTIANU MIHAI | 11.560 | 13 | 206.553,70 | 644     | 22.560 | 13 |
| 354 | 363 | 1.560 | 13 | 191600019 | 31.100 | 13 | ETIMOTIME                   | 12.860,11  | consumabile profesionale | WIMMER CARMEN   | 28.560 | 13 | 12.860,11  | 586     | 21.560 | 13 |
| 355 | 364 | 1.560 | 13 | 19000000  | 31.100 | 13 | ETIMOTIME                   | 12.860,11  | consumabile profesionale | WIMMER CARMEN   | 28.560 | 13 | 12.860,11  | 586     | 21.560 | 13 |
| 356 | 365 | 1.560 | 13 | 19000000  | 31.100 | 13 | ETIMOTIME                   | 12.860,11  | consumabile profesionale | WIMMER CARMEN   | 28.560 | 13 | 12.860,11  | 586     | 21.560 | 13 |
| 357 | 366 | 1.560 | 13 | 19000000  | 31.100 | 13 | ETIMOTIME                   | 12.860,11  | consumabile profesionale | WIMMER CARMEN   | 28.560 | 13 | 12.860,11  | 586     | 21.560 | 13 |
| 358 | 367 | 1.560 | 13 | 19000000  | 31.100 | 13 | ETIMOTIME                   | 12.860,11  | consumabile profesionale | WIMMER CARMEN   | 28.560 | 13 | 12.860,11  | 586     | 21.560 | 13 |
| 359 | 368 | 1.560 | 13 | 19000000  | 31.100 | 13 | ETIMOTIME                   | 12.860,11  | consumabile profesionale | WIMMER CARMEN   | 28.560 | 13 | 12.860,11  | 586     | 21.560 | 13 |
| 360 | 369 | 1.560 | 13 | 19000000  | 31.100 | 13 | ETIMOTIME                   | 12.860,11  | consumabile profesionale | WIMMER CARMEN   | 28.560 | 13 | 12.860,11  | 586     | 21.560 | 13 |
| 361 | 370 | 1.560 | 13 | 19000000  | 31.100 | 13 | ETIMOTIME                   | 12.860,11  | consumabile profesionale | WIMMER CARMEN   | 28.560 | 13 | 12.860,11  | 586     | 21.560 | 13 |
| 362 | 371 | 1.560 | 13 | 20042278  | 30.100 | 13 | SERVICE AUTO SERVIS         | 539,18     | reparatie auto           | SUCU VALERIE    | 1.560  | 13 | 539,18     | 644     | 22.560 | 13 |
| 363 | 372 | 1.560 | 13 | 20042476  | 30.100 | 13 | SERVICE AUTO SERVIS         | 1.416,47   | reparatie auto           | SUCU VALERIE    | 1.560  | 13 | 1.416,47   | 644     | 22.560 | 13 |
| 364 | 373 | 1.560 | 13 | 20040677  | 30.100 | 13 | SERVICE AUTO SERVIS         | 1.522,12   | reparatie auto           | SUCU VALERIE    | 1.560  | 13 | 1.522,12   | 644     | 22.560 | 13 |
| 365 | 374 | 1.560 | 13 | 3242      | 31.100 | 13 | ADAMUS SOLUTIONS            | 38.080,00  | pungi                    | MICU LUMINITA   | 1.560  | 13 | 38.080,00  | 640     | 22.560 | 13 |
| 366 | 375 | 1.560 | 13 | 19000651  | 31.100 | 13 | ADAMUS TRAC                 | 1.961,96   | reparatie auto           | MICU LUMINITA   | 2.560  | 13 | 1.961,96   | 640     | 22.560 | 13 |
| 367 | 376 | 1.560 | 13 | 519       | 31.100 | 13 | METRODIA SOLUTIONS ROMANIA  | 492.136,97 | reparatie auto           | ROMA VALERIE    | 1.560  | 13 | 492.136,97 | 1053,04 | 25.560 | 13 |
| 368 | 377 | 1.560 | 13 | 20042278  | 30.100 | 13 | SERVICE AUTO SERVIS         | 539,18     | reparatie auto           | SUCU VALERIE    | 1.560  | 13 | 539,18     | 644     | 22.560 | 13 |
| 369 | 378 | 1.560 | 13 | 19000000  | 31.100 | 13 | OK SERVICE CORPORATION      | 10.740,00  | reparatie auto           | PTRESCU ANCA    | 1.560  | 13 | 10.740,00  | 644     | 22.560 | 13 |
| 370 | 379 | 1.560 | 13 | 17061277  | 31.100 | 13 | OK SERVICE CORPORATION      | 10.740,00  | reparatie auto           | PTRESCU ANCA    | 1.560  | 13 | 10.740,00  | 644     | 22.560 | 13 |
| 371 | 380 | 1.560 | 13 | 9657      | 31.100 | 13 | ETIMOTIME GONGORIA          | 1.812,00   | reparatie auto           | TOMASU ADRIAN   | 15.560 | 13 | 1.812,00   | 371     | 1.560  | 13 |
| 372 | 381 | 1.560 | 13 | 19000651  | 31.100 | 13 | ETIMOTIME GONGORIA          | 1.812,00   | reparatie auto           | TOMASU ADRIAN   | 15.560 | 13 | 1.812,00   | 371     | 1.560  | 13 |
| 373 | 382 | 1.560 | 13 | 19000200  | 28.100 | 13 | ETIMOTIME                   | 206.553,70 | administrative car       | CRISTIANU MIHAI | 11.560 | 13 | 206.553,70 | 644     | 22.560 | 13 |
| 374 | 383 | 1.560 | 13 | 19000000  | 31.100 | 13 | ETIMOTIME                   | 206.553,70 | administrative car       | CRISTIANU MIHAI | 11.560 | 13 | 206.553,70 | 644     | 22.560 | 13 |
| 375 | 384 | 1.560 | 13 | 191600019 | 31.100 | 13 | ETIMOTIME                   | 12.860,11  | consumabile profesionale | WIMMER CARMEN   | 28.560 | 13 | 12.860,11  | 586     | 21.560 | 13 |
| 376 | 385 | 1.560 | 13 | 19000000  | 31.100 | 13 | ETIMOTIME                   | 12.860,11  | consumabile profesionale | WIMMER CARMEN   | 28.560 | 13 | 12.860,11  | 586     | 21.560 | 13 |
| 377 | 386 | 1.560 | 13 | 19000000  | 31.100 | 13 | ETIMOTIME                   | 12.860,11  | consumabile profesionale | WIMMER CARMEN   | 28.560 | 13 | 12.860,11  | 586     | 21.560 | 13 |
| 378 | 387 | 1.560 | 13 | 19000000  | 31.100 | 13 | ETIMOTIME                   | 12.860,11  | consumabile profesionale | WIMMER CARMEN   | 28.560 | 13 | 12.860,11  | 586     | 21.560 | 13 |
| 379 | 388 | 1.560 | 13 | 19000000  | 31.100 | 13 | ETIMOTIME                   | 12.860,11  | consumabile profesionale | WIMMER CARMEN   | 28.560 | 13 | 12.860,11  | 586     | 21.560 | 13 |
| 380 | 389 | 1.560 | 13 | 19000000  | 31.100 | 13 | ETIMOTIME                   | 12.860,11  | consumabile profesionale | WIMMER CARMEN   | 28.560 | 13 | 12.860,11  | 586     | 21.560 | 13 |
| 381 | 390 | 1.560 | 13 | 19000000  | 31.100 | 13 | ETIMOTIME                   | 12.860,11  | consumabile profesionale | WIMMER CARMEN   | 28.560 | 13 | 12.860,11  | 586     | 21.560 | 13 |
| 382 | 391 | 1.560 | 13 | 19000000  | 31.100 | 13 | ETIMOTIME                   | 12.860,11  | consumabile profesionale | WIMMER CARMEN   | 28.560 | 13 | 12.860,11  | 586     | 21.560 | 13 |
| 383 | 392 | 1.560 | 13 | 19000000  | 31.100 | 13 | ETIMOTIME                   | 12.860,11  | consumabile profesionale | WIMMER CARMEN   | 28.560 | 13 | 12.860,11  | 586     | 21.560 | 13 |
| 384 | 393 | 1.560 | 13 | 19000000  | 31.100 | 13 | ETIMOTIME                   | 12.860,11  | consumabile profesionale | WIMMER CARMEN   | 28.560 | 13 | 12.860,11  | 586     | 21.560 | 13 |
| 385 | 394 | 1.560 | 13 | 19000000  | 31.100 | 13 | ETIMOTIME                   | 12.860,11  | consumabile profesionale | WIMMER CARMEN   | 28.560 | 13 | 12.860,11  | 586     | 21.560 | 13 |
| 386 | 395 | 1.560 | 13 | 19000000  | 31.100 | 13 | ETIMOTIME                   | 12.860,11  | consumabile profesionale | WIMMER CARMEN   | 28.560 | 13 | 12.860,11  | 586     | 21.560 | 13 |
| 387 | 396 | 1.560 | 13 | 19000000  | 31.100 | 13 | ETIMOTIME                   | 12.860,11  | consumabile profesionale | WIMMER CARMEN   | 28.560 | 13 | 12.860,11  | 586     | 21.560 | 13 |
| 388 | 397 | 1.560 | 13 | 19000000  | 31.100 | 13 | ETIMOTIME                   | 12.860,11  | consumabile profesionale | WIMMER CARMEN   | 28.560 | 13 | 12.860,11  | 586     | 21.560 | 13 |
| 389 | 398 | 1.560 | 13 | 19000000  | 31.100 | 13 | ETIMOTIME                   | 12.860,11  | consumabile profesionale | WIMMER CARMEN   | 28.560 | 13 | 12.860,11  | 586     | 21.560 | 13 |
| 390 | 399 | 1.560 | 13 | 19000000  | 31.100 | 13 | ETIMOTIME                   | 12.860,11  | consumabile profesionale | WIMMER CARMEN   | 28.560 | 13 | 12.860,11  | 586     | 21.560 | 13 |
| 391 | 400 | 1.560 | 13 | 19000000  | 31.100 | 13 | ETIMOTIME                   | 12.860,11  | consumabile profesionale | WIMMER CARMEN   | 28.560 | 13 | 12.860,11  | 586     | 21.560 | 13 |
| 392 | 401 | 1.560 | 13 | 19000000  | 31.100 | 13 | ETIMOTIME                   | 12.860,11  | consumabile profesionale | WIMMER CARMEN   | 28.560 | 13 | 12.860,11  | 586     | 21.560 | 13 |
| 393 | 402 | 1.560 | 13 | 19000000  | 31.100 | 13 | ETIMOTIME                   | 12.860,11  | consumabile profesionale | WIMMER CARMEN   | 28.560 | 13 | 12.860,11  | 586     | 21.560 | 13 |
| 394 | 403 | 1.560 | 13 | 19000000  | 31.100 | 13 | ETIMOTIME                   | 12.860,11  | consumabile profesionale | WIMMER CARMEN   | 28.560 | 13 | 12.860,11  | 586     | 21.560 | 13 |
| 395 | 404 | 1.560 | 13 | 19000000  | 31.100 | 13 | ETIMOTIME                   | 12.860,11  | consumabile profesionale | WIMMER CARMEN   | 28.560 | 13 | 12.860,11  | 586     | 21.560 | 13 |
| 396 | 405 | 1.560 | 13 | 19000000  | 31.100 | 13 | ETIMOTIME                   | 12.860,11  | consumabile profesionale | WIMMER CARMEN   | 28.560 | 13 | 12.860,11  | 586     | 21.560 | 13 |
| 397 | 406 | 1.560 | 13 | 19000000  | 31.100 | 13 | ETIMOTIME                   | 12.860,11  | consumabile profesionale | WIMMER CARMEN   | 28.560 | 13 | 12.860,11  | 586     | 21.560 | 13 |
| 398 | 407 | 1.560 | 13 | 19000000  | 31.100 | 13 | ETIMOTIME                   | 12.860,11  | consumabile profesionale | WIMMER CARMEN   | 28.560 | 13 | 12.860,11  | 586     | 21.560 | 13 |
| 399 | 408 | 1.560 | 13 | 19000000  | 31.100 | 13 | ETIMOTIME                   | 12.860,11  | consumabile profesionale | WIMMER CARMEN   | 28.560 | 13 | 12.860,11  | 586     | 21.560 | 13 |
| 400 | 409 | 1.560 | 13 | 19000000  | 31.100 | 13 | ETIMOTIME                   | 12.860,11  | consumabile profesionale | WIMMER CARMEN   | 28.560 | 13 | 12.860,11  | 586     | 21.560 | 13 |
| 401 | 410 | 1.560 | 13 | 19000000  | 31.100 | 13 | ETIMOTIME                   | 12.860,11  | consumabile profesionale | WIMMER CARMEN   | 28.560 | 13 | 12.860,11  | 586     | 21.560 | 13 |
| 402 | 411 | 1.560 | 13 | 19000000  | 31.100 | 13 | ETIMOTIME                   | 12.860,11  | consumabile profesionale | WIMMER CARMEN   | 28.560 | 13 | 12.860,11  | 586     | 21.560 | 13 |
| 403 | 412 | 1.560 | 13 | 19000000  | 31.100 | 13 | ETIMOTIME                   | 12.860,11  | consumabile profesionale | WIMMER CARMEN   | 28.560 | 13 | 12.860,11  | 586     | 21.560 | 13 |
| 404 | 413 | 1.560 | 13 | 19000000  | 31.100 | 13 | ETIMOTIME                   | 12.860,11  | consumabile profesionale | WIMMER CARMEN   | 28.560 | 13 | 12.860,11  | 586     | 21.560 | 13 |
| 405 | 414 | 1.560 | 13 | 19000000  | 31.100 | 13 | ETIMOTIME                   | 12.860,11  | consumabile profesionale | WIMMER CARMEN   | 28.560 | 13 | 12.860,11  | 586     | 21.560 | 13 |
| 406 | 415 | 1.560 | 13 | 19000000  | 31.100 | 13 | ETIMOTIME                   | 12.860,11  | consumabile profesionale | WIMMER CARMEN   | 28.560 | 13 | 12.860,11  | 586     | 21.560 | 13 |
| 407 | 416 | 1.560 | 13 | 19000000  | 31.100 | 13 | ETIMOTIME                   | 12.860,11  | consumabile profesionale | WIMMER CARMEN   | 28.560 | 13 | 12.860,11  | 586     | 21.560 | 13 |
| 408 | 417 | 1.560 | 13 | 19000000  | 31.100 | 13 | ETIMOTIME                   | 12.860,11  | consumabile profesionale | WIMMER CARMEN   | 28.560 | 13 | 12.860,11  | 586     | 21.560 | 13 |
| 409 | 418 | 1.560 | 13 | 19000000  | 31.100 | 13 | ETIMOTIME                   | 12.860,11  | consumabile profesionale | WIMMER CARMEN   | 28.560 | 13 | 12.860,11  | 586     | 21.560 | 13 |
| 410 | 419 | 1.560 | 13 | 19000000  | 31.100 | 13 | ETIMOTIME                   | 12.860,11  | consumabile profesionale | WIMMER CARMEN   | 28.560 | 13 | 12.860,11  | 586     | 21.560 | 13 |
| 411 | 420 | 1.560 | 13 | 19000000  | 31.100 | 13 | ETIMOTIME                   | 12.860,11  | consumabile profesionale | WIMMER CARMEN   | 28.56  |    |            |         |        |    |

|     |      |          |           |           |                             |              |                        |               |           |          |              |      |           |
|-----|------|----------|-----------|-----------|-----------------------------|--------------|------------------------|---------------|-----------|----------|--------------|------|-----------|
| 507 | 511  | 14.06.19 | 143210    | 11.06.19  | MEDCOMPLEX                  | 5.537,48     | anvelopa               | MCUL LUMINITA | 11.nov.19 | 26.06.19 | 5.537,48     | 739  | 4.nov.19  |
| 508 | 509  | 14.06.19 | 86931     | 7.06.19   | AGETTRANS                   | 45.869,87    | anvelopa               | MCUL LUMINITA | 7.nov.19  | 26.06.19 | 45.869,87    | 683  | 28.nov.19 |
| 509 | 504  | 14.06.19 | 8940      | 13.06.19  | STORWAY                     | 77,35        | carte de votu          | MCUL LUMINITA | 12.nov.19 | 21.06.19 | 77,35        | 636  | 22.nov.19 |
| 508 | 508  | 14.06.19 | 20709     | 11.06.19  | TELECOM                     | 2.033,90     | anvelopa               | MCUL LUMINITA | 11.nov.19 | 21.06.19 | 2.033,90     | 739  | 6.nov.19  |
| 511 | 507  | 14.06.19 | 4138      | 13.06.19  | MB TELECOM LTD              | 2.391,89     | anvelopa               | MCUL LUMINITA | 14.nov.19 | 1.nov.19 | 2.391,89     | 781  | 6.nov.19  |
| 513 | 506  | 14.06.19 | 8176      | 5.06.19   | THIRACUL COP                | 1.844,50     | anvelopa               | MCUL LUMINITA | 7.nov.19  | 21.06.19 | 1.844,50     | 793  | 7.nov.19  |
| 511 | 509  | 14.06.19 | 111881    | 12.06.19  | MB INFO REPORT EXPERT       | 1.297,90     | anvelopa desinfectanta | MCUL LUMINITA | 14.nov.19 | 21.06.19 | 1.297,90     | 781  | 6.nov.19  |
| 514 | 510  | 14.06.19 | 176058    | 11.06.19  | TTIMAR ENERGY               | 1.917,52,87  | energie                | MCUL LUMINITA | 5.nov.19  | 22.06.19 | 1.917,52,87  | 1142 | 1.nov.19  |
| 515 | 523  | 15.06.19 | 12852     | 12.06.19  | TECHNOSTAR ROMANIA          | 2.084,68     | anvelopa               | MCUL LUMINITA | 12.nov.19 | 21.06.19 | 2.084,68     | 778  | 6.nov.19  |
| 518 | 524  | 15.06.19 | 20210066  | 14.06.19  | ATSA INDUSTRY               | 1.286.628,00 | anvelopa deservare     | MCUL LUMINITA | 14.nov.19 | 21.06.19 | 1.286.628,00 | 790  | 6.nov.19  |
| 517 | 511  | 15.06.19 | 2653      | 14.06.19  | INDENTCO CONSULTING         | 1.207,85     | anvelopa               | MCUL LUMINITA | 28.nov.19 | 20.06.19 | 1.207,85     | 805  | 21.nov.19 |
| 518 | 530  | 15.06.19 | 2020920   | 14.06.19  | PAUL MATTHEWS               | 999,60       | anvelopa               | MCUL LUMINITA | 18.nov.19 | 21.06.19 | 999,60       | 793  | 7.nov.19  |
| 519 | 529  | 15.06.19 | 2284      | 30.06.19  | CABINET INDIVIDUAL AC POP   | 22.658,08    | anvelopa               | MCUL LUMINITA | 6.nov.19  | 22.06.19 | 22.658,08    | 795  | 7.nov.19  |
| 520 | 528  | 15.06.19 | 13        | 12.06.19  | FLAMEXIA TECHNOLOGIES       | 37.721,16    | PORT USB               | MCUL LUMINITA | 14.nov.19 | 21.06.19 | 37.721,16    | 726  | 4.nov.19  |
| 521 | 527  | 15.06.19 | 141616    | 14.06.19  | SOCIALA SUPERIORA DE AVIATE | 2.371,76     | carte                  | MCUL LUMINITA | 10.nov.19 | 26.06.19 | 2.371,76     | 793  | 28.nov.19 |
| 523 | 528  | 15.06.19 | 1001      | 15.06.19  | BALDWIN NIT                 | 980,00       | anvelopa               | MCUL LUMINITA | 28.nov.19 | 20.06.19 | 980,00       | 803  | 28.nov.19 |
| 525 | 535  | 15.06.19 | 100007518 | 4.06.19   | MCPC ROMANIA                | 1.287,07     | anvelopa               | MCUL LUMINITA | 6.nov.19  | 20.06.19 | 1.287,07     | 893  | 28.nov.19 |
| 524 | 534  | 15.06.19 | 492300630 | 1.06.19   | MCPC ROMANIA                | 394,22       | anvelopa               | MCUL LUMINITA | 28.nov.19 | 20.06.19 | 394,22       | 899  | 21.nov.19 |
| 526 | 533  | 15.06.19 | 12855     | 30.nov.19 | DRIVECATERING               | 444,45       | anvelopa               | MCUL LUMINITA | 15.nov.19 | 21.06.19 | 444,45       | 793  | 6.nov.19  |
| 525 | 1748 | 15.06.19 | 16893     | 31.06.19  | EUROE SOUND ROMANIA         | 5.457,48     | anvelopa               | MCUL LUMINITA | 5.nov.19  | 21.06.19 | 5.457,48     | 793  | 6.nov.19  |
| 526 | 541  | 16.06.19 | 52        | 14.06.19  | SYSTEMATIC                  | 4.628,10     | anvelopa desinfectanta | MCUL LUMINITA | 15.nov.19 | 25.06.19 | 4.628,10     | 1155 | 4.nov.19  |
| 527 | 540  | 16.06.19 | 51989     | 15.06.19  | ROMASTA                     | 2.626,10     | anvelopa               | MCUL LUMINITA | 7.nov.19  | 21.06.19 | 2.626,10     | 883  | 28.nov.19 |
| 528 | 532  | 16.06.19 | 19020792  | 14.06.19  | UTI FACILITY MANAGEMENT     | 188,36       | anvelopa               | MCUL LUMINITA | 16.nov.19 | 26.06.19 | 188,36       | 795  | 7.nov.19  |
| 529 | 542  | 16.06.19 | 19020793  | 14.06.19  | UTI FACILITY MANAGEMENT     | 236,17       | anvelopa               | MCUL LUMINITA | 16.nov.19 | 26.06.19 | 236,17       | 795  | 7.nov.19  |
| 530 | 541  | 16.06.19 | 19020794  | 14.06.19  | UTI FACILITY MANAGEMENT     | 390,73       | anvelopa               | MCUL LUMINITA | 16.nov.19 | 26.06.19 | 390,73       | 795  | 7.nov.19  |
| 531 | 540  | 16.06.19 | 19020795  | 14.06.19  | UTI FACILITY MANAGEMENT     | 205,36       | anvelopa               | MCUL LUMINITA | 16.nov.19 | 26.06.19 | 205,36       | 795  | 7.nov.19  |
| 532 | 539  | 16.06.19 | 19020796  | 14.06.19  | UTI FACILITY MANAGEMENT     | 134,46       | anvelopa               | MCUL LUMINITA | 16.nov.19 | 26.06.19 | 134,46       | 795  | 7.nov.19  |
| 533 | 537  | 16.06.19 | 19020798  | 14.06.19  | UTI FACILITY MANAGEMENT     | 134,46       | anvelopa               | MCUL LUMINITA | 16.nov.19 | 26.06.19 | 134,46       | 795  | 7.nov.19  |
| 534 | 538  | 16.06.19 | 19020797  | 14.06.19  | UTI FACILITY MANAGEMENT     | 134,46       | anvelopa               | MCUL LUMINITA | 16.nov.19 | 26.06.19 | 134,46       | 795  | 7.nov.19  |
| 535 | 549  | 16.06.19 | 1939165   | 16.06.19  | 1939165                     | 85,14        | anvelopa               | MCUL LUMINITA | 20.nov.19 | 21.06.19 | 85,14        | 660  | 25.06.19  |
| 536 | 548  | 16.06.19 | 1939164   | 16.06.19  | 1939164                     | 85,14        | anvelopa               | MCUL LUMINITA | 20.nov.19 | 21.06.19 | 85,14        | 660  | 25.06.19  |
| 537 | 538  | 16.06.19 | 2002127   | 15.06.19  | TOP #1 SERVICE              | 869,14       | anvelopa               | MCUL LUMINITA | 15.nov.19 | 21.06.19 | 869,14       | 793  | 6.nov.19  |
| 538 | 530  | 16.06.19 | 1936227   | 15.06.19  | TOP #1 SERVICE              | 666.150,00   | anvelopa               | MCUL LUMINITA | 15.nov.19 | 21.06.19 | 666.150,00   | 793  | 6.nov.19  |
| 539 | 550  | 16.06.19 | 1936228   | 15.06.19  | TOP #1 SERVICE              | 535,16       | anvelopa               | MCUL LUMINITA | 15.nov.19 | 21.06.19 | 535,16       | 793  | 6.nov.19  |
| 540 | 547  | 16.06.19 | 52795     | 31.06.19  | ROMASTA                     | 21.124,08    | anvelopa               | MCUL LUMINITA | 7.nov.19  | 21.06.19 | 21.124,08    | 687  | 28.nov.19 |
| 541 | 546  | 16.06.19 | 52754     | 31.06.19  | ROMASTA                     | 21.124,08    | anvelopa               | MCUL LUMINITA | 7.nov.19  | 21.06.19 | 21.124,08    | 687  | 28.nov.19 |
| 542 | 545  | 16.06.19 | 52900     | 31.06.19  | ROMASTA                     | 2.408,89     | anvelopa               | MCUL LUMINITA | 7.nov.19  | 21.06.19 | 2.408,89     | 687  | 28.nov.19 |
| 543 | 551  | 16.06.19 | 25171     | 7.06.19   | ALPHA NED JORD EXIM         | 27.610,00    | anvelopa               | MCUL LUMINITA | 7.nov.19  | 26.06.19 | 27.610,00    | 1150 | 2.nov.19  |
| 544 | 553  | 16.06.19 | 20204934  | 17.06.19  | MCPC ROMANIA                | 1.287,07     | anvelopa               | MCUL LUMINITA | 19.nov.19 | 21.06.19 | 1.287,07     | 913  | 13.nov.19 |
| 545 | 554  | 16.06.19 | 20204935  | 17.06.19  | MCPC ROMANIA                | 1.287,07     | anvelopa               | MCUL LUMINITA | 19.nov.19 | 21.06.19 | 1.287,07     | 913  | 13.nov.19 |
| 546 | 555  | 16.06.19 | 20204936  | 17.06.19  | MCPC ROMANIA                | 1.287,07     | anvelopa               | MCUL LUMINITA | 19.nov.19 | 21.06.19 | 1.287,07     | 913  | 13.nov.19 |
| 547 | 556  | 16.06.19 | 20204937  | 17.06.19  | MCPC ROMANIA                | 1.287,07     | anvelopa               | MCUL LUMINITA | 19.nov.19 | 21.06.19 | 1.287,07     | 913  | 13.nov.19 |
| 548 | 557  | 16.06.19 | 20204938  | 17.06.19  | MCPC ROMANIA                | 1.287,07     | anvelopa               | MCUL LUMINITA | 19.nov.19 | 21.06.19 | 1.287,07     | 913  | 13.nov.19 |
| 549 | 558  | 16.06.19 | 20204939  | 17.06.19  | MCPC ROMANIA                | 1.287,07     | anvelopa               | MCUL LUMINITA | 19.nov.19 | 21.06.19 | 1.287,07     | 913  | 13.nov.19 |
| 550 | 559  | 16.06.19 | 20204940  | 17.06.19  | MCPC ROMANIA                | 1.287,07     | anvelopa               | MCUL LUMINITA | 19.nov.19 | 21.06.19 | 1.287,07     | 913  | 13.nov.19 |
| 551 | 560  | 16.06.19 | 20204941  | 17.06.19  | MCPC ROMANIA                | 1.287,07     | anvelopa               | MCUL LUMINITA | 19.nov.19 | 21.06.19 | 1.287,07     | 913  | 13.nov.19 |
| 552 | 561  | 16.06.19 | 20204942  | 17.06.19  | MCPC ROMANIA                | 1.287,07     | anvelopa               | MCUL LUMINITA | 19.nov.19 | 21.06.19 | 1.287,07     | 913  | 13.nov.19 |
| 553 | 562  | 16.06.19 | 20204943  | 17.06.19  | MCPC ROMANIA                | 1.287,07     | anvelopa               | MCUL LUMINITA | 19.nov.19 | 21.06.19 | 1.287,07     | 913  | 13.nov.19 |
| 554 | 563  | 16.06.19 | 20204944  | 17.06.19  | MCPC ROMANIA                | 1.287,07     | anvelopa               | MCUL LUMINITA | 19.nov.19 | 21.06.19 | 1.287,07     | 913  | 13.nov.19 |
| 555 | 564  | 16.06.19 | 20204945  | 17.06.19  | MCPC ROMANIA                | 1.287,07     | anvelopa               | MCUL LUMINITA | 19.nov.19 | 21.06.19 | 1.287,07     | 913  | 13.nov.19 |
| 556 | 565  | 16.06.19 | 20204946  | 17.06.19  | MCPC ROMANIA                | 1.287,07     | anvelopa               | MCUL LUMINITA | 19.nov.19 | 21.06.19 | 1.287,07     | 913  | 13.nov.19 |
| 557 | 566  | 16.06.19 | 20204947  | 17.06.19  | MCPC ROMANIA                | 1.287,07     | anvelopa               | MCUL LUMINITA | 19.nov.19 | 21.06.19 | 1.287,07     | 913  | 13.nov.19 |
| 558 | 567  | 16.06.19 | 20204948  | 17.06.19  | MCPC ROMANIA                | 1.287,07     | anvelopa               | MCUL LUMINITA | 19.nov.19 | 21.06.19 | 1.287,07     | 913  | 13.nov.19 |
| 559 | 568  | 16.06.19 | 20204949  | 17.06.19  | MCPC ROMANIA                | 1.287,07     | anvelopa               | MCUL LUMINITA | 19.nov.19 | 21.06.19 | 1.287,07     | 913  | 13.nov.19 |
| 560 | 569  | 16.06.19 | 20204950  | 17.06.19  | MCPC ROMANIA                | 1.287,07     | anvelopa               | MCUL LUMINITA | 19.nov.19 | 21.06.19 | 1.287,07     | 913  | 13.nov.19 |
| 561 | 570  | 16.06.19 | 20204951  | 17.06.19  | MCPC ROMANIA                | 1.287,07     | anvelopa               | MCUL LUMINITA | 19.nov.19 | 21.06.19 | 1.287,07     | 913  | 13.nov.19 |
| 562 | 571  | 16.06.19 | 20204952  | 17.06.19  | MCPC ROMANIA                | 1.287,07     | anvelopa               | MCUL LUMINITA | 19.nov.19 | 21.06.19 | 1.287,07     | 913  | 13.nov.19 |
| 563 | 572  | 16.06.19 | 20204953  | 17.06.19  | MCPC ROMANIA                | 1.287,07     | anvelopa               | MCUL LUMINITA | 19.nov.19 | 21.06.19 | 1.287,07     | 913  | 13.nov.19 |
| 564 | 573  | 16.06.19 | 20204954  | 17.06.19  | MCPC ROMANIA                | 1.287,07     | anvelopa               | MCUL LUMINITA | 19.nov.19 | 21.06.19 | 1.287,07     | 913  | 13.nov.19 |
| 565 | 574  | 16.06.19 | 20204955  | 17.06.19  | MCPC ROMANIA                | 1.287,07     | anvelopa               | MCUL LUMINITA | 19.nov.19 | 21.06.19 | 1.287,07     | 913  | 13.nov.19 |
| 566 | 575  | 16.06.19 | 20204956  | 17.06.19  | MCPC ROMANIA                | 1.287,07     | anvelopa               | MCUL LUMINITA | 19.nov.19 | 21.06.19 | 1.287,07     | 913  | 13.nov.19 |
| 567 | 576  | 16.06.19 | 20204957  | 17.06.19  | MCPC ROMANIA                | 1.287,07     | anvelopa               | MCUL LUMINITA | 19.nov.19 | 21.06.19 | 1.287,07     | 913  | 13.nov.19 |
| 568 | 577  | 16.06.19 | 20204958  | 17.06.19  | MCPC ROMANIA                | 1.287,07     | anvelopa               | MCUL LUMINITA | 19.nov.19 | 21.06.19 | 1.287,07     | 913  | 13.nov.19 |
| 569 | 578  | 16.06.19 | 20204959  | 17.06.19  | MCPC ROMANIA                | 1.287,07     | anvelopa               | MCUL LUMINITA | 19.nov.19 | 21.06.19 | 1.287,07     | 913  | 13.nov.19 |
| 570 | 579  | 16.06.19 | 20204960  | 17.06.19  | MCPC ROMANIA                | 1.287,07     | anvelopa               | MCUL LUMINITA | 19.nov.19 | 21.06.19 | 1.287,07     | 913  | 13.nov.19 |
| 571 | 580  | 16.06.19 | 20204961  | 17.06.19  | MCPC ROMANIA                | 1.287,07     | anvelopa               | MCUL LUMINITA | 19.nov.19 | 21.06.19 | 1.287,07     | 913  | 13.nov.19 |
| 572 | 581  | 16.06.19 | 20204962  | 17.06.19  | MCPC ROMANIA                | 1.287,07     | anvelopa               | MCUL LUMINITA | 19.nov.19 | 21.06.19 | 1.287,07     | 913  | 13.nov.19 |
| 573 | 582  | 16.06.19 | 20204963  | 17.06.19  | MCPC ROMANIA                | 1.287,07     | anvelopa               | MCUL LUMINITA | 19.nov.19 | 21.06.19 | 1.287,07     | 913  | 13.nov.19 |
| 574 | 583  | 16.06.19 | 20204964  | 17.06.19  | MCPC ROMANIA                | 1.287,07     | anvelopa               | MCUL LUMINITA | 19.nov.19 | 21.06.19 | 1.287,07     | 913  | 13.nov.19 |
| 575 | 584  | 16.06.19 | 20204965  | 17.06.19  | MCPC ROMANIA                | 1.287,07     | anvelopa               | MCUL LUMINITA | 19.nov.19 | 21.06.19 | 1.287,07     | 913  | 13.nov.19 |
| 576 | 585  | 16.06.19 | 20204966  | 17.06.19  | MCPC ROMANIA                | 1.287,07     | anvelopa               | MCUL LUMINITA | 19.nov.19 | 21.06.19 | 1.287,07     | 913  | 13.nov.19 |
| 577 | 586  | 16.06.19 | 20204967  | 17.06.19  | MCPC ROMANIA                | 1.287,07     | anvelopa               | MCUL LUMINITA | 19.nov.19 | 21.06.19 | 1.287,07     | 913  | 13.nov.19 |
| 578 | 587  | 16.06.19 | 20204968  | 17.06.19  | MCPC ROMANIA                | 1.287,07     | anvelopa               | MCUL LUMINITA | 19.nov.19 | 21.06.19 | 1.287,07     | 913  | 13.nov.19 |
| 579 | 588  | 16.06.19 | 20204969  | 17.06.19  | MCPC ROMANIA                | 1.287,07     | anvelopa               | MCUL LUMINITA | 19.nov.19 | 21.06.19 | 1.287,07     | 913  | 13.nov.19 |
| 580 | 589  | 16.06.19 | 20204970  | 17.06.19  | MCPC ROMANIA                | 1.287,07     | anvelopa               | MCUL LUMINITA | 19.nov.19 | 21.06.19 | 1.287,07     | 913  | 13.nov.19 |
| 581 | 590  | 16.06.19 | 20204971  | 17.06.19  | MCPC ROMANIA                | 1.287,07     | anvelopa               | MCUL LUMINITA | 19.nov.19 | 21.06.19 | 1.287,07     | 913  | 13.nov.19 |
| 582 | 591  | 16.06.19 | 20204972  | 17.06.19  | MCPC ROMANIA                | 1.287,07     | anvelopa               | MCUL LUMINITA | 19.nov.19 | 21.06.19 | 1.287,07     | 913  | 13.nov.19 |
| 583 | 592  | 16.06.19 | 20204973  | 17.06.19  | MCPC ROMANIA                | 1.287,07     | anvelopa               | MCUL LUMINITA | 19.nov.19 | 21.06.19 | 1.287,07     | 913  | 13.nov.19 |

|     |          |           |          |                            |            |                         |                   |          |        |            |      |
|-----|----------|-----------|----------|----------------------------|------------|-------------------------|-------------------|----------|--------|------------|------|
| 680 | 27.06-19 | 201900026 | 30.04-19 | AT&T SOLUTIONS CORPORATION | 3.230.000  | carti                   | PTRESCU ANCA      | 3.460.19 |        | 3.210.000  |      |
| 681 | 27.06-19 | 17062376  | 31.04-19 | OK SERVICE CORPORATION     | 10.740.000 | carti industriale       | PTRESCU ANCA      |          |        | 10.740.000 |      |
| 682 | 27.06-19 | 17062376  | 31.04-19 | OK SERVICE CORPORATION     | 10.740.000 | carti industriale       | PTRESCU ANCA      |          |        | 10.740.000 |      |
| 683 | 27.06-19 | 9186260   | 21.04-19 | IP ROMANIA                 | 1.050.000  | documente de identitate | JAMONESCU VOLOTTA |          |        | 1.050.000  |      |
| 684 | 27.06-19 | 9186260   | 21.04-19 | IP ROMANIA                 | 2.050.000  | documente de identitate | JAMONESCU VOLOTTA |          |        | 2.050.000  |      |
| 685 | 27.06-19 | 9186260   | 21.04-19 | IP ROMANIA                 | 1.050.000  | documente de identitate | JAMONESCU VOLOTTA |          |        | 1.050.000  |      |
| 686 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 118.957.59 | servicii infrastructura | TOMASCU ADRIAN    | 28.04-19 | 6.400  | 118.957.59 | 100% |
| 687 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 256.27     | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 256.27     | 100% |
| 688 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 413.14     | servicii                | TOMASCU ADRIAN    | 27.04-19 | 1.200  | 413.14     | 100% |
| 689 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 75.28      | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 75.28      | 100% |
| 690 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 28.23      | servicii                | TOMASCU ADRIAN    | 27.04-19 | 1.200  | 28.23      | 100% |
| 691 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 144.57     | servicii                | TOMASCU ADRIAN    | 27.04-19 | 12.200 | 144.57     | 100% |
| 692 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 250.25     | servicii                | TOMASCU ADRIAN    | 27.04-19 | 12.200 | 250.25     | 100% |
| 693 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.180.25   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 12.200 | 1.180.25   | 100% |
| 694 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 95.92      | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 95.92      | 100% |
| 695 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 637.27     | servicii                | TOMASCU ADRIAN    | 27.04-19 | 12.200 | 637.27     | 100% |
| 696 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 413.30     | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 413.30     | 100% |
| 697 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 181.90     | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 181.90     | 100% |
| 698 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 413.14     | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 413.14     | 100% |
| 699 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 307.25     | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 307.25     | 100% |
| 700 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 278.18     | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 278.18     | 100% |
| 701 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 642.60     | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 642.60     | 100% |
| 702 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.878.82   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.878.82   | 100% |
| 703 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.000.00   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.000.00   | 100% |
| 704 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.878.82   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.878.82   | 100% |
| 705 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.000.00   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.000.00   | 100% |
| 706 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.878.82   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.878.82   | 100% |
| 707 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.000.00   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.000.00   | 100% |
| 708 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.878.82   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.878.82   | 100% |
| 709 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.000.00   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.000.00   | 100% |
| 710 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.878.82   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.878.82   | 100% |
| 711 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.000.00   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.000.00   | 100% |
| 712 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.878.82   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.878.82   | 100% |
| 713 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.000.00   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.000.00   | 100% |
| 714 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.878.82   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.878.82   | 100% |
| 715 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.000.00   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.000.00   | 100% |
| 716 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.878.82   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.878.82   | 100% |
| 717 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.000.00   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.000.00   | 100% |
| 718 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.878.82   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.878.82   | 100% |
| 719 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.000.00   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.000.00   | 100% |
| 720 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.878.82   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.878.82   | 100% |
| 721 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.000.00   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.000.00   | 100% |
| 722 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.878.82   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.878.82   | 100% |
| 723 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.000.00   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.000.00   | 100% |
| 724 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.878.82   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.878.82   | 100% |
| 725 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.000.00   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.000.00   | 100% |
| 726 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.878.82   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.878.82   | 100% |
| 727 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.000.00   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.000.00   | 100% |
| 728 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.878.82   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.878.82   | 100% |
| 729 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.000.00   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.000.00   | 100% |
| 730 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.878.82   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.878.82   | 100% |
| 731 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.000.00   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.000.00   | 100% |
| 732 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.878.82   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.878.82   | 100% |
| 733 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.000.00   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.000.00   | 100% |
| 734 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.878.82   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.878.82   | 100% |
| 735 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.000.00   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.000.00   | 100% |
| 736 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.878.82   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.878.82   | 100% |
| 737 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.000.00   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.000.00   | 100% |
| 738 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.878.82   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.878.82   | 100% |
| 739 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.000.00   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.000.00   | 100% |
| 740 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.878.82   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.878.82   | 100% |
| 741 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.000.00   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.000.00   | 100% |
| 742 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.878.82   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.878.82   | 100% |
| 743 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.000.00   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.000.00   | 100% |
| 744 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.878.82   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.878.82   | 100% |
| 745 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.000.00   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.000.00   | 100% |
| 746 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.878.82   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.878.82   | 100% |
| 747 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.000.00   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.000.00   | 100% |
| 748 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.878.82   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.878.82   | 100% |
| 749 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.000.00   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.000.00   | 100% |
| 750 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.878.82   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.878.82   | 100% |
| 751 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.000.00   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.000.00   | 100% |
| 752 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.878.82   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.878.82   | 100% |
| 753 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.000.00   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.000.00   | 100% |
| 754 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.878.82   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.878.82   | 100% |
| 755 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.000.00   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.000.00   | 100% |
| 756 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.878.82   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.878.82   | 100% |
| 757 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.000.00   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.000.00   | 100% |
| 758 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.878.82   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.878.82   | 100% |
| 759 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.000.00   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.000.00   | 100% |
| 760 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.878.82   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.878.82   | 100% |
| 761 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.000.00   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.000.00   | 100% |
| 762 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.878.82   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.878.82   | 100% |
| 763 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.000.00   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.000.00   | 100% |
| 764 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.878.82   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.878.82   | 100% |
| 765 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.000.00   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.000.00   | 100% |
| 766 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.878.82   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.878.82   | 100% |
| 767 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.000.00   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.000.00   | 100% |
| 768 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.878.82   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.878.82   | 100% |
| 769 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.000.00   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.000.00   | 100% |
| 770 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.878.82   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.878.82   | 100% |
| 771 | 27.06-19 | 193020088 | 26.04-19 | UTI FACILITY MANAGEMENT    | 1.000.00   | servicii                | TOMASCU ADRIAN    | 27.04-19 | 7.200  | 1.000.00   | 100% |
| 77  |          |           |          |                            |            |                         |                   |          |        |            |      |

[illegible]

|      |      |           |            |           |              |  |                |                |           |              |         |           |
|------|------|-----------|------------|-----------|--------------|--|----------------|----------------|-----------|--------------|---------|-----------|
| 1093 | 1064 | 21-mar-19 | 19020111   | 19-mar-19 | 217.68       |  | serviciu       | TOMESCU ADRIAN | 18-apr-19 | 217.68       | 1261    | 11-apr-19 |
| 1091 | 1061 | 21-mar-19 | 19020112   | 19-mar-19 | 288.77       |  | serviciu       | TOMESCU ADRIAN | 18-apr-19 | 288.77       | 1261    | 11-apr-19 |
| 1094 | 1062 | 21-mar-19 | 19020113   | 19-mar-19 | 412.52       |  | serviciu       | TOMESCU ADRIAN | 18-apr-19 | 412.52       | 1261    | 11-apr-19 |
| 1095 | 1063 | 21-mar-19 | 19020114   | 19-mar-19 | 317.68       |  | serviciu       | TOMESCU ADRIAN | 18-apr-19 | 317.68       | 1261    | 11-apr-19 |
| 1098 | 1080 | 21-mar-19 | 29024796   | 20-mar-19 | 383.89       |  | reparatii auto | SUCIU VASILE   | 15-apr-19 | 383.89       | 1224    | 13-apr-19 |
| 1097 | 1080 | 21-mar-19 | 29024797   | 20-mar-19 | 1,415.12     |  | reparatii auto | SUCIU VASILE   | 15-apr-19 | 1,415.12     | 1224    | 13-apr-19 |
| 1098 | 1060 | 21-mar-19 | 29024747   | 15-mar-19 | 2,141.12     |  | reparatii auto | SUCIU VASILE   | 14-apr-19 | 2,141.12     | 1224    | 8-apr-19  |
| 1099 | 1059 | 21-mar-19 | 29024746   | 15-mar-19 | 2,141.12     |  | reparatii auto | SUCIU VASILE   | 14-apr-19 | 2,141.12     | 1224    | 8-apr-19  |
| 1099 | 1059 | 21-mar-19 | 29024745   | 15-mar-19 | 2,141.12     |  | reparatii auto | SUCIU VASILE   | 14-apr-19 | 2,141.12     | 1224    | 8-apr-19  |
| 1061 | 1057 | 21-mar-19 | 29024744   | 15-mar-19 | 2,141.12     |  | reparatii auto | SUCIU VASILE   | 14-apr-19 | 2,141.12     | 1224    | 8-apr-19  |
| 1063 | 1056 | 21-mar-19 | 29024743   | 15-mar-19 | 2,141.12     |  | reparatii auto | SUCIU VASILE   | 14-apr-19 | 2,141.12     | 1224    | 8-apr-19  |
| 1064 | 1055 | 21-mar-19 | 29024742   | 15-mar-19 | 2,141.12     |  | reparatii auto | SUCIU VASILE   | 14-apr-19 | 2,141.12     | 1224    | 8-apr-19  |
| 1064 | 1054 | 21-mar-19 | 29024740   | 15-mar-19 | 1,996.20     |  | reparatii auto | SUCIU VASILE   | 14-apr-19 | 1,996.20     | 1224    | 8-apr-19  |
| 1065 | 1053 | 21-mar-19 | 29024739   | 15-mar-19 | 2,141.12     |  | reparatii auto | SUCIU VASILE   | 14-apr-19 | 2,141.12     | 1224    | 8-apr-19  |
| 1068 | 1052 | 21-mar-19 | 29024748   | 15-mar-19 | 2,141.12     |  | reparatii auto | SUCIU VASILE   | 14-apr-19 | 2,141.12     | 1224    | 8-apr-19  |
| 1067 | 1051 | 21-mar-19 | 29024751   | 15-mar-19 | 1,953.84     |  | reparatii auto | SUCIU VASILE   | 14-apr-19 | 1,953.84     | 1224    | 8-apr-19  |
| 1069 | 1050 | 21-mar-19 | 29024752   | 15-mar-19 | 1,996.20     |  | reparatii auto | SUCIU VASILE   | 14-apr-19 | 1,996.20     | 1224    | 8-apr-19  |
| 1049 | 1048 | 21-mar-19 | 29024751   | 15-mar-19 | 1,996.20     |  | reparatii auto | SUCIU VASILE   | 14-apr-19 | 1,996.20     | 1224    | 8-apr-19  |
| 1049 | 1048 | 21-mar-19 | 29024750   | 15-mar-19 | 1,953.84     |  | reparatii auto | SUCIU VASILE   | 14-apr-19 | 1,953.84     | 1224    | 8-apr-19  |
| 1061 | 1047 | 21-mar-19 | 29024750   | 15-mar-19 | 1,953.84     |  | reparatii auto | SUCIU VASILE   | 14-apr-19 | 1,953.84     | 1224    | 8-apr-19  |
| 1063 | 1046 | 21-mar-19 | 29024751   | 15-mar-19 | 1,953.84     |  | reparatii auto | SUCIU VASILE   | 14-apr-19 | 1,953.84     | 1224    | 8-apr-19  |
| 1065 | 1045 | 21-mar-19 | 29024749   | 15-mar-19 | 1,953.84     |  | reparatii auto | SUCIU VASILE   | 14-apr-19 | 1,953.84     | 1224    | 8-apr-19  |
| 1064 | 1044 | 21-mar-19 | 29024737   | 15-mar-19 | 636.76       |  | reparatii auto | SUCIU VASILE   | 14-apr-19 | 636.76       | 1224    | 8-apr-19  |
| 1065 | 1043 | 21-mar-19 | 29024736   | 15-mar-19 | 335.18       |  | reparatii auto | SUCIU VASILE   | 14-apr-19 | 335.18       | 1224    | 8-apr-19  |
| 1068 | 1042 | 21-mar-19 | 29024736   | 15-mar-19 | 335.18       |  | reparatii auto | SUCIU VASILE   | 14-apr-19 | 335.18       | 1224    | 8-apr-19  |
| 1067 | 1041 | 21-mar-19 | 29024739   | 15-mar-19 | 2,210.08     |  | reparatii auto | SUCIU VASILE   | 14-apr-19 | 2,210.08     | 1224    | 8-apr-19  |
| 1069 | 1039 | 21-mar-19 | 29024740   | 15-mar-19 | 2,066.98     |  | reparatii auto | SUCIU VASILE   | 14-apr-19 | 2,066.98     | 1224    | 8-apr-19  |
| 1069 | 1039 | 21-mar-19 | 29024779   | 15-mar-19 | 652.87       |  | reparatii auto | SUCIU VASILE   | 14-apr-19 | 652.87       | 1257    | 11-apr-19 |
| 1069 | 1038 | 21-mar-19 | 29024777   | 15-mar-19 | 1,008.82     |  | reparatii auto | SUCIU VASILE   | 14-apr-19 | 1,008.82     | 1257    | 11-apr-19 |
| 1061 | 1037 | 21-mar-19 | 29024760   | 15-mar-19 | 2,320.00     |  | reparatii auto | SUCIU VASILE   | 14-apr-19 | 2,320.00     | 1224    | 8-apr-19  |
| 1063 | 1036 | 21-mar-19 | 29024759   | 15-mar-19 | 2,320.00     |  | reparatii auto | SUCIU VASILE   | 14-apr-19 | 2,320.00     | 1224    | 8-apr-19  |
| 1061 | 1035 | 21-mar-19 | 29024758   | 15-mar-19 | 2,320.00     |  | reparatii auto | SUCIU VASILE   | 14-apr-19 | 2,320.00     | 1224    | 8-apr-19  |
| 1064 | 1034 | 21-mar-19 | 29024757   | 15-mar-19 | 1,483.47     |  | reparatii auto | SUCIU VASILE   | 14-apr-19 | 1,483.47     | 1224    | 8-apr-19  |
| 1065 | 1033 | 21-mar-19 | 29024756   | 15-mar-19 | 2,320.00     |  | reparatii auto | SUCIU VASILE   | 14-apr-19 | 2,320.00     | 1224    | 8-apr-19  |
| 1068 | 1031 | 21-mar-19 | 29024741   | 15-mar-19 | 2,141.12     |  | reparatii auto | SUCIU VASILE   | 14-apr-19 | 2,141.12     | 1224    | 8-apr-19  |
| 1067 | 1031 | 21-mar-19 | 71888      | 14-mar-19 | 263.31       |  | reparatii auto | SUCIU VASILE   | 14-apr-19 | 263.31       | 1224    | 8-apr-19  |
| 1069 | 1030 | 21-mar-19 | 29024740   | 15-mar-19 | 1,953.84     |  | reparatii auto | SUCIU VASILE   | 14-apr-19 | 1,953.84     | 1224    | 8-apr-19  |
| 1069 | 1029 | 21-mar-19 | 4175       | 20-mar-19 | 77.261.10    |  | curi           | TOMESCU ADRIAN | 19-mar-19 | 77.261.10    | 1326    | 12-mar-19 |
| 1069 | 1029 | 21-mar-19 | 11901      | 20-mar-19 | 1,004.128    |  | curi           | SUCIU VASILE   | 14-apr-19 | 1,004.128    | 1326    | 12-mar-19 |
| 1071 | 1099 | 22-mar-19 | 1002.707   | 20-mar-19 | 30.769.83    |  | curi           | TOMESCU ADRIAN | 20-mar-19 | 30.769.83    | 1396    | 17-apr-19 |
| 1072 | 1098 | 22-mar-19 | 800064004  | 20-mar-19 | 818.80       |  | curi           | MECU LUMINITA  | 19-mar-19 | 818.80       | 1394    | 17-apr-19 |
| 1073 | 1097 | 22-mar-19 | 29024758   | 20-mar-19 | 1,953.84     |  | curi           | PETRESCU ANCA  | 22-mar-19 | 1,953.84     | 1269    | 13-apr-19 |
| 1074 | 1096 | 22-mar-19 | 18943      | 21-mar-19 | 760.17       |  | curi           | MECU LUMINITA  | 20-mar-19 | 760.17       | 1400    | 17-apr-19 |
| 1097 | 1095 | 22-mar-19 | 1099112    | 9-mar-19  | 1,544.19     |  | curi           | PETRESCU ANCA  | 9-mar-19  | 1,544.19     | 1359    | 15-mar-19 |
| 1076 | 1094 | 22-mar-19 | 113        | 21-mar-19 | 7,085.00     |  | curi           | MECU LUMINITA  | 21-mar-19 | 7,085.00     | 1381    | 16-mar-19 |
| 1077 | 1093 | 22-mar-19 | 8          | 20-mar-19 | 50,466.16    |  | curi           | TOMESCU ADRIAN | 20-mar-19 | 50,466.16    | ANULATA |           |
| 1093 | 1092 | 22-mar-19 | 30618      | 21-mar-19 | 9,951.13     |  | curi           | MECU LUMINITA  | 20-mar-19 | 9,951.13     | 1400    | 17-apr-19 |
| 1079 | 1091 | 22-mar-19 | 4442       | 21-mar-19 | 5,087.25     |  | curi           | MECU LUMINITA  | 20-mar-19 | 5,087.25     | 1374    | 16-mar-19 |
| 1090 | 1090 | 22-mar-19 | 4443       | 21-mar-19 | 8,479.75     |  | curi           | MECU LUMINITA  | 20-mar-19 | 8,479.75     | 1374    | 16-mar-19 |
| 1091 | 1089 | 22-mar-19 | 578985     | 21-mar-19 | 3,469.00     |  | curi           | MECU LUMINITA  | 20-mar-19 | 3,469.00     | 1386    | 16-mar-19 |
| 1083 | 1115 | 22-mar-19 | 8514000    | 20-mar-19 | 614.82       |  | curi           | MECU LUMINITA  | 20-mar-19 | 614.82       | 1383    | 15-mar-19 |
| 1115 | 1115 | 22-mar-19 | 701275     | 20-mar-19 | 2,856.00     |  | curi           | PETRESCU ANCA  | 22-mar-19 | 2,856.00     | 1383    | 15-mar-19 |
| 1084 | 1111 | 22-mar-19 | 21656      | 21-mar-19 | 7,085.00     |  | curi           | MECU LUMINITA  | 21-mar-19 | 7,085.00     | 1381    | 16-mar-19 |
| 1111 | 1111 | 22-mar-19 | 7020       | 20-mar-19 | 280,146.00   |  | curi           | TOMESCU ADRIAN | 20-mar-19 | 280,146.00   | 1401    | 17-apr-19 |
| 1086 | 1110 | 22-mar-19 | 97764      | 25-mar-19 | 5,506.08     |  | curi           | MECU LUMINITA  | 25-mar-19 | 5,506.08     | 1399    | 17-apr-19 |
| 1087 | 1107 | 22-mar-19 | 4576       | 25-mar-19 | 2,638.03     |  | curi           | TOMESCU ADRIAN | 25-mar-19 | 2,638.03     | 1397    | 17-apr-19 |
| 1087 | 1107 | 22-mar-19 | 11313      | 25-mar-19 | 2,305.00     |  | curi           | PETRESCU ANCA  | 27-mar-19 | 2,305.00     | 1387    | 17-apr-19 |
| 1089 | 1108 | 22-mar-19 | 2272       | 22-mar-19 | 11,460.18    |  | curi           | TOMESCU ADRIAN | 22-mar-19 | 11,460.18    | 1359    | 15-mar-19 |
| 1089 | 1108 | 22-mar-19 | 5927       | 22-mar-19 | 1,240.00     |  | curi           | PETRESCU ANCA  | 22-mar-19 | 1,240.00     | 1359    | 15-mar-19 |
| 1091 | 1104 | 22-mar-19 | 89552      | 21-mar-19 | 1,152.68     |  | curi           | MECU LUMINITA  | 22-mar-19 | 1,152.68     | 1389    | 16-mar-19 |
| 1091 | 1104 | 22-mar-19 | 89552      | 21-mar-19 | 1,152.68     |  | curi           | MECU LUMINITA  | 22-mar-19 | 1,152.68     | 1389    | 16-mar-19 |
| 1091 | 1103 | 22-mar-19 | 89552      | 21-mar-19 | 1,152.68     |  | curi           | MECU LUMINITA  | 22-mar-19 | 1,152.68     | 1389    | 16-mar-19 |
| 1094 | 1101 | 22-mar-19 | 190201005  | 21-mar-19 | 118,629.99   |  | curi           | TOMESCU ADRIAN | 20-mar-19 | 118,629.99   | 1375    | 16-mar-19 |
| 1095 | 1100 | 22-mar-19 | 190201005  | 21-mar-19 | 118,629.99   |  | curi           | TOMESCU ADRIAN | 20-mar-19 | 118,629.99   | 1375    | 16-mar-19 |
| 1096 | 1109 | 22-mar-19 | 29024812   | 21-mar-19 | 3,474.72     |  | curi           | SUCIU VASILE   | 20-mar-19 | 3,474.72     | 1391    | 17-apr-19 |
| 1097 | 1105 | 22-mar-19 | 12445      | 21-mar-19 | 495.80       |  | curi           | MECU LUMINITA  | 19-mar-19 | 495.80       | 1327    | 12-mar-19 |
| 1099 | 1102 | 22-mar-19 | 190201546  | 21-mar-19 | 111.72       |  | curi           | TOMESCU ADRIAN | 20-mar-19 | 111.72       | 1375    | 16-mar-19 |
| 1099 | 1102 | 22-mar-19 | 190201545  | 21-mar-19 | 30,988.13    |  | curi           | TOMESCU ADRIAN | 20-mar-19 | 30,988.13    | 1375    | 16-mar-19 |
| 1101 | 1124 | 22-mar-19 | 29036110   | 20-mar-19 | 2,330.00     |  | curi           | PETRESCU ANCA  | 23-mar-19 | 2,330.00     | 1351    | 15-mar-19 |
| 1102 | 1121 | 22-mar-19 | 9450       | 25-mar-19 | 716.00       |  | curi           | PETRESCU ANCA  | 25-mar-19 | 716.00       | 1365    | 15-mar-19 |
| 1102 | 1121 | 22-mar-19 | 9450       | 25-mar-19 | 44,158.26    |  | curi           | PETRESCU ANCA  | 25-mar-19 | 44,158.26    | 1365    | 15-mar-19 |
| 1104 | 1121 | 22-mar-19 | 367        | 21-mar-19 | 12,346.49    |  | curi           | MECU LUMINITA  | 21-mar-19 | 12,346.49    | 1384    | 16-mar-19 |
| 1105 | 1120 | 22-mar-19 | 367        | 21-mar-19 | 15,560.78    |  | curi           | MECU LUMINITA  | 21-mar-19 | 15,560.78    | 1384    | 16-mar-19 |
| 1106 | 1119 | 22-mar-19 | 360        | 19-mar-19 | 119,019.04   |  | curi           | MECU LUMINITA  | 15-mar-19 | 119,019.04   | 1364    | 15-mar-19 |
| 1107 | 1118 | 22-mar-19 | 63808144   | 22-mar-19 | 351,974.87   |  | curi           | MECU LUMINITA  | 21-mar-19 | 351,974.87   | 1385    | 16-mar-19 |
| 1107 | 1118 | 22-mar-19 | 1117       | 22-mar-19 | 2,486.24     |  | curi           | MECU LUMINITA  | 22-mar-19 | 2,486.24     | 1385    | 16-mar-19 |
| 1109 | 1116 | 22-mar-19 | 71849      | 22-mar-19 | 7,447.25     |  | curi           | SUCIU VASILE   | 22-mar-19 | 7,447.25     | 1393    | 17-apr-19 |
| 1110 | 1146 | 27-mar-19 | 2010880    | 27-mar-19 | 1,178.66     |  | curi           | PETRESCU ANCA  | 25-mar-19 | 1,178.66     | 1391    | 17-apr-19 |
| 1111 | 1147 | 27-mar-19 | 2010884    | 26-mar-19 | 44,183.61    |  | curi           | PETRESCU ANCA  | 25-mar-19 | 44,183.61    | 1332    | 5-mar-19  |
| 1112 | 1146 | 27-mar-19 | 3012       | 27-mar-19 | 27,911.55    |  | curi           | TOMESCU ADRIAN | 26-mar-19 | 27,911.55    | 1427    | 18-apr-19 |
| 1114 | 1148 | 27-mar-19 | 1072074938 | 14-mar-19 | 1,103,642.99 |  | curi           | TOMESCU ADRIAN | 15-mar-19 | 1,103,642.99 | 1260    | 11-mar-19 |
| 1115 | 1145 | 27-mar-19 | 1072074938 | 14-mar-19 | 3,807.08     |  | curi           | MECU LUMINITA  | 19-mar-19 | 3,807.08     | 1411    | 17-apr-19 |
| 1116 | 1144 | 27-mar-19 | 113        | 21-mar-19 | 7,085.00     |  | curi           | MECU LUMINITA  | 21-mar-19 | 7,085.00     | 1381    | 16-mar-19 |
| 1117 | 1141 | 27-mar-19 | 100104     | 26-mar-19 | 899.66       |  | curi           | MECU LUMINITA  | 25-mar-19 | 899.66       | 1392    | 17-apr-19 |
| 1141 | 1141 | 27-mar-19 | 2010101    | 25-mar-19 | 1,148.74     |  | curi           | MECU LUMINITA  | 25-mar-19 | 1,148.74     | 1391    | 17-apr-19 |
| 1118 | 1141 | 27-mar-19 | 2010101    | 25-mar-19 | 1,148.74     |  | curi           | MECU LUMINITA  | 25-mar-19 | 1,148.74     | 1391    | 17-apr-19 |
| 1120 | 1140 | 27-mar-19 | 2010101    | 25-mar-19 | 1,492.15     |  | curi           | ROMANA GABRIEL | 22-mar-19 | 1,492.15     | 1390    | 17-apr-19 |
| 1121 | 1139 | 27-mar-19 | 2010097    | 15-mar-19 | 1,780.85     |  | curi           | ROMANA GABRIEL | 15-mar-19 | 1,780.85     | 1240    | 10-mar-19 |
| 1122 | 1138 | 27-mar-19 | 2010099    | 22-mar-19 | 11,293.47    |  | curi           | ROMANA GABRIEL | 22-mar-19 | 11,293.47    | 1390    | 17-apr-19 |
| 1123 | 1137 | 27-mar-19 | 2010100    | 22-mar-19 | 12,315.49    |  | curi           | ROMANA GABRIEL | 22-mar-19 | 12,315.49    | 1       |           |

|      |      |           |             |           |                                        |              |      |                  |           |           |           |              |      |           |
|------|------|-----------|-------------|-----------|----------------------------------------|--------------|------|------------------|-----------|-----------|-----------|--------------|------|-----------|
| 1204 | 1311 | 4.49e-19  | 1870        | 4.49e-19  | INALCO-AUTO TRUCK PARTS BUREAU         | 4.454.36     | anul | MCUL LUMINITA    | 4.49e-19  | 1870      | 4.49e-19  | 4.454.36     | 1460 | 23.49e-19 |
| 1205 | 1312 | 4.49e-19  | 1871        | 4.49e-19  | SCHEMION ELEVENA CORP                  | 11.800.00    | anul | ROMANA GABRIEL   | 4.49e-19  | 1871      | 4.49e-19  | 11.800.00    | 1461 | 23.49e-19 |
| 1206 | 1248 | 5.49e-19  | 9554        | 4.49e-19  | STOPNORT                               | 541.45       | anul | MCUL LUMINITA    | 4.49e-19  | 10.49e-19 | 10.49e-19 | 541.45       | 1462 | 23.49e-19 |
| 1207 | 1247 | 5.49e-19  | 180745      | 29.49e-19 | ITRI FACILITY MANAGEMENT               | 29.817.136   | anul | MCUL LUMINITA    | 5.49e-19  | 18.49e-19 | 18.49e-19 | 81.571.36    | 1463 | 23.49e-19 |
| 1208 | 1246 | 5.49e-19  | 18020100    | 29.49e-19 | ITRI FACILITY MANAGEMENT               | 2.231.479.99 | anul | MCUL LUMINITA    | 29.49e-19 | 18.49e-19 | 18.49e-19 | 2.231.479.99 | 1464 | 23.49e-19 |
| 1209 | 1245 | 5.49e-19  | 11778       | 11.49e-19 | ASOCIATA MEDICOLOR DE FAMILIE          | 400.00       | anul | PETRESCU ANCA    | 11.49e-19 | 11.49e-19 | 11.49e-19 | 400.00       | 1465 | 23.49e-19 |
| 1210 | 1244 | 5.49e-19  | 10962       | 3.49e-19  | SHIKHO ADVERTISING                     | 635.00       | anul | MCUL LUMINITA    | 5.49e-19  | 5.49e-19  | 5.49e-19  | 635.00       | 1466 | 23.49e-19 |
| 1211 | 1243 | 5.49e-19  | 19M7000744  | 1.49e-19  | DE DISTRIBUTIE MUNTANIA                | 1.460.52     | anul | PATULEA PAUL     | 16.49e-19 | 16.49e-19 | 16.49e-19 | 1.460.52     | 1467 | 23.49e-19 |
| 1212 | 1242 | 5.49e-19  | 514880      | 39.49e-19 | ROSTOTIL NATIONAL DE CERCETARE DEZV    | 7.020.00     | anul | MCUL LUMINITA    | 15.49e-19 | 15.49e-19 | 15.49e-19 | 7.020.00     | 1470 | 23.49e-19 |
| 1213 | 1241 | 5.49e-19  | 191440073   | 31.49e-19 | SNATA CATERING                         | 1.019.668.85 | anul | WINAMER CRISTINA | 30.49e-19 | 18.49e-19 | 18.49e-19 | 1.019.668.85 | 1474 | 18.49e-19 |
| 1214 | 1240 | 5.49e-19  | 191440072   | 31.49e-19 | SNATA CATERING                         | 631.115      | anul | WINAMER CRISTINA | 30.49e-19 | 18.49e-19 | 18.49e-19 | 631.115      | 1475 | 18.49e-19 |
| 1215 | 1239 | 5.49e-19  | 7003242     | 29.49e-19 | INPICO BUSINESS                        | 376.84       | anul | TOULI ROSOGAN    | 28.49e-19 | 21.49e-19 | 21.49e-19 | 376.84       | 1504 | 26.49e-19 |
| 1216 | 1240 | 5.49e-19  | 4200        | 4.49e-19  | MS TELECOM LTD                         | 406.179.37   | anul | TOIMESCU ADRIAN  | 3.49e-19  | 19.49e-19 | 19.49e-19 | 406.179.37   | 1458 | 25.49e-19 |
| 1217 | 1238 | 5.49e-19  | 4200        | 5.49e-19  | MS TELECOM LTD                         | 2.640.42     | anul | TOIMESCU ADRIAN  | 4.49e-19  | 19.49e-19 | 19.49e-19 | 2.640.42     | 1459 | 25.49e-19 |
| 1218 | 1238 | 5.49e-19  | 27886       | 4.49e-19  | COFFEE EXPORT                          | 2.310.52     | anul | MCUL LUMINITA    | 4.49e-19  | 18.49e-19 | 18.49e-19 | 2.310.52     | 1468 | 23.49e-19 |
| 1219 | 1217 | 5.49e-19  | 1106127     | 4.49e-19  | SHIKHO                                 | 511.821.57   | anul | PETRESCU ANCA    | 5.49e-19  | 12.49e-19 | 12.49e-19 | 511.821.57   | 1469 | 23.49e-19 |
| 1220 | 1236 | 5.49e-19  | 10962       | 3.49e-19  | SHIKHO ADVERTISING                     | 4.875.24     | anul | MCUL LUMINITA    | 1.49e-19  | 19.49e-19 | 19.49e-19 | 4.875.24     | 1482 | 23.49e-19 |
| 1221 | 1235 | 5.49e-19  | 2380421007  | 3.49e-19  | MCU ROMANIA PETROLEUM PRODUCTS         | 135.020.38   | anul | MCUL LUMINITA    | 3.49e-19  | 12.49e-19 | 12.49e-19 | 135.020.38   | 1492 | 25.49e-19 |
| 1222 | 1234 | 5.49e-19  | 820245      | 39.49e-19 | ROSTOTIL NATIONAL DE CERCETARE DEZV    | 7.044.80     | anul | ROMANA GABRIEL   | 8.49e-19  | 19.49e-19 | 19.49e-19 | 7.044.80     | 1493 | 25.49e-19 |
| 1223 | 1232 | 5.49e-19  | 40064       | 3.49e-19  | SHIKHO ADVERTISING                     | 635.00       | anul | MCUL LUMINITA    | 5.49e-19  | ANULAT    | ANULAT    | 635.00       | 1494 | 25.49e-19 |
| 1224 | 1229 | 5.49e-19  | 40500       | 5.49e-19  | SHIKHO ADVERTISING                     | 154.943.05   | anul | TOIMESCU ADRIAN  | 20.49e-19 | 12.49e-19 | 12.49e-19 | 154.943.05   | 1503 | 15.49e-19 |
| 1225 | 1228 | 5.49e-19  | 11676       | 4.49e-19  | DMV PROSPA CONSULTING                  | 4.453.34     | anul | TANASE VIOREL    | 3.49e-19  | 15.49e-19 | 15.49e-19 | 4.453.34     | 1490 | 25.49e-19 |
| 1226 | 1225 | 5.49e-19  | 3653        | 19.49e-19 | SCIA INFORMATION NETWORKING COMPUT     | 524.939.17   | anul | TOIMESCU ADRIAN  | 1.49e-19  | 19.49e-19 | 19.49e-19 | 524.939.17   | 1476 | 23.49e-19 |
| 1228 | 1254 | 5.49e-19  | 9554127800  | 1.49e-19  | IPC ROMANIA                            | 383.34       | anul | ROMANA           | 18.49e-19 | 30.49e-19 | 30.49e-19 | 383.34       | 1473 | 23.49e-19 |
| 1229 | 1251 | 5.49e-19  | 46          | 5.49e-19  | STAMPING CENTER INTL                   | 20.921.42    | anul | TOIMESCU ADRIAN  | 4.49e-19  | 16.49e-19 | 16.49e-19 | 20.921.42    | 1485 | 17.49e-19 |
| 1230 | 1250 | 5.49e-19  | 800049810   | 3.49e-19  | SHIKHO                                 | 2.069.06     | anul | MCUL LUMINITA    | 5.49e-19  | 19.49e-19 | 19.49e-19 | 2.069.06     | 1496 | 23.49e-19 |
| 1231 | 1251 | 5.49e-19  | 1114786898  | 4.49e-19  | HARTMANN ROMANIA                       | 2.194.36     | anul | MCUL LUMINITA    | 4.49e-19  | 18.49e-19 | 18.49e-19 | 2.194.36     | 1498 | 25.49e-19 |
| 1232 | 1250 | 5.49e-19  | 12593       | 8.49e-19  | CELAN HOUSE                            | 320.00       | anul | MCUL LUMINITA    | 15.49e-19 | 19.49e-19 | 19.49e-19 | 320.00       | 1495 | 23.49e-19 |
| 1233 | 1250 | 5.49e-19  | 6300807420  | 2.49e-19  | ROMPOTROL DOWNSTREAM                   | 154.097.05   | anul | MCUL LUMINITA    | 3.49e-19  | 12.49e-19 | 12.49e-19 | 154.097.05   | 1486 | 23.49e-19 |
| 1234 | 1251 | 5.49e-19  | 190302124   | 29.49e-19 | ITRI FACILITY MANAGEMENT               | 252.85       | anul | TOIMESCU ADRIAN  | 28.49e-19 | 19.49e-19 | 19.49e-19 | 252.85       | 1487 | 23.49e-19 |
| 1235 | 1251 | 5.49e-19  | 190302125   | 29.49e-19 | ITRI FACILITY MANAGEMENT               | 61.40        | anul | TOIMESCU ADRIAN  | 28.49e-19 | 19.49e-19 | 19.49e-19 | 61.40        | 1488 | 23.49e-19 |
| 1236 | 1261 | 5.49e-19  | 190302012   | 19.49e-19 | ITRI FACILITY MANAGEMENT               | 100.43       | anul | TOIMESCU ADRIAN  | 28.49e-19 | 19.49e-19 | 19.49e-19 | 100.43       | 1464 | 23.49e-19 |
| 1237 | 1264 | 5.49e-19  | 19030214    | 2.49e-19  | MS TELECOM LTD                         | 2.412.129    | anul | TOIMESCU ADRIAN  | 2.41e-19  | 2.41e-19  | 2.41e-19  | 2.412.129    | 1471 | 23.49e-19 |
| 1238 | 1265 | 5.49e-19  | 190302163   | 5.49e-19  | ITRI FACILITY MANAGEMENT               | 1.845.97     | anul | TOIMESCU ADRIAN  | 5.49e-19  | 19.49e-19 | 19.49e-19 | 1.845.97     | 1471 | 23.49e-19 |
| 1239 | 1265 | 5.49e-19  | 190302159   | 5.49e-19  | ITRI FACILITY MANAGEMENT               | 916.26       | anul | TOIMESCU ADRIAN  | 5.49e-19  | 19.49e-19 | 19.49e-19 | 916.26       | 1471 | 23.49e-19 |
| 1240 | 1261 | 5.49e-19  | 190302158   | 5.49e-19  | ITRI FACILITY MANAGEMENT               | 1.819.24     | anul | TOIMESCU ADRIAN  | 5.49e-19  | 19.49e-19 | 19.49e-19 | 1.819.24     | 1471 | 23.49e-19 |
| 1241 | 1268 | 5.49e-19  | 190302157   | 5.49e-19  | ITRI FACILITY MANAGEMENT               | 2.710.24     | anul | TOIMESCU ADRIAN  | 5.49e-19  | 19.49e-19 | 19.49e-19 | 2.710.24     | 1471 | 23.49e-19 |
| 1242 | 1260 | 5.49e-19  | 1903021     | 8.49e-19  | MS TELECOM LTD                         | 2.312.489    | anul | TOIMESCU ADRIAN  | 5.49e-19  | 19.49e-19 | 19.49e-19 | 2.312.489    | 1469 | 2.49e-19  |
| 1243 | 1270 | 5.49e-19  | 134965      | 8.49e-19  | HELVETICA SOLUTIONS                    | 2.497.00     | anul | MCUL LUMINITA    | 8.49e-19  | 19.49e-19 | 19.49e-19 | 2.497.00     | 1441 | 2.49e-19  |
| 1244 | 1271 | 5.49e-19  | 18611       | 8.49e-19  | SMART CONTROL                          | 1.597.00     | anul | ROMANA GABRIEL   | 8.49e-19  | 19.49e-19 | 19.49e-19 | 1.597.00     | 1444 | 2.49e-19  |
| 1245 | 1271 | 5.49e-19  | 190301115   | 8.49e-19  | ACIA MOULDER LTD                       | 1.314.000.00 | anul | ROMANA GABRIEL   | 8.49e-19  | 19.49e-19 | 19.49e-19 | 1.314.000.00 | 1390 | 17.49e-19 |
| 1246 | 1272 | 5.49e-19  | 8022        | 8.49e-19  | THYSENRUPP ELEVATOR                    | 1.690.00     | anul | LADAR MARIN      | 8.49e-19  | 19.49e-19 | 19.49e-19 | 1.690.00     | 1441 | 2.49e-19  |
| 1247 | 1274 | 5.49e-19  | 2091        | 2.49e-19  | SCA ROMANIA GROUP                      | 1.311.14     | anul | POSCA ROSOGAN    | 9.49e-19  | 13.49e-19 | 13.49e-19 | 1.311.14     | 1461 | 2.49e-19  |
| 1248 | 1276 | 5.49e-19  | 4200        | 9.49e-19  | MS TELECOM LTD                         | 2.714.77     | anul | TOIMESCU ADRIAN  | 8.49e-19  | 19.49e-19 | 19.49e-19 | 2.714.77     | 1461 | 2.49e-19  |
| 1249 | 1276 | 5.49e-19  | 127675      | 5.49e-19  | OTS TELECOM                            | 1.976.54     | anul | TOIMESCU ADRIAN  | 5.49e-19  | 19.49e-19 | 19.49e-19 | 1.976.54     | 1473 | 23.49e-19 |
| 1250 | 1277 | 5.49e-19  | 127675      | 5.49e-19  | OTS TELECOM                            | 1.003.18     | anul | TOIMESCU ADRIAN  | 5.49e-19  | 19.49e-19 | 19.49e-19 | 1.003.18     | 1473 | 23.49e-19 |
| 1251 | 1278 | 5.49e-19  | 20990070425 | 4.49e-19  | DAINTE INTERNATIONAL                   | 2.110.38     | anul | MCUL LUMINITA    | 4.49e-19  | 16.49e-19 | 16.49e-19 | 2.110.38     | 1492 | 25.49e-19 |
| 1252 | 1279 | 5.49e-19  | 1903021     | 8.49e-19  | SHIKHO                                 | 3.146        | anul | ROMANA GABRIEL   | 11.49e-19 | 19.49e-19 | 19.49e-19 | 3.146        | 1493 | 25.49e-19 |
| 1253 | 1280 | 5.49e-19  | 11944347    | 8.49e-19  | BAZA DE APROVOZONARE SI DESPACARE A IN | 1.399.08     | anul | MCUL LUMINITA    | 8.49e-19  | 19.49e-19 | 19.49e-19 | 1.399.08     | 1464 | 2.49e-19  |
| 1254 | 1281 | 5.49e-19  | 1344444     | 8.49e-19  | BAZA DE APROVOZONARE SI DESPACARE A IN | 133.51       | anul | MCUL LUMINITA    | 8.49e-19  | 19.49e-19 | 19.49e-19 | 133.51       | 1464 | 2.49e-19  |
| 1255 | 1281 | 5.49e-19  | 1038        | 8.49e-19  | UNIVERSAL GROUP                        | 1.032.48     | anul | MCUL LUMINITA    | 8.49e-19  | 19.49e-19 | 19.49e-19 | 1.032.48     | 1378 | 15.49e-19 |
| 1256 | 1308 | 11.49e-19 | 138780      | 8.49e-19  | INDEX GROUP SALBURTAG                  | 1.206.18     | anul | TOMIA ADRIAN     | 15.49e-19 | 12.49e-19 | 12.49e-19 | 1.206.18     | 1475 | 15.49e-19 |
| 1257 | 1310 | 11.49e-19 | 131283      | 8.49e-19  | INDEX GROUP SALBURTAG                  | 1.206.18     | anul | ROMANA GABRIEL   | 11.49e-19 | 19.49e-19 | 19.49e-19 | 1.206.18     | 1488 | 23.49e-19 |
| 1258 | 1281 | 11.49e-19 | 1392        | 5.49e-19  | CMH DR ANTON CONSTANT                  | 600.00       | anul | MCUL LUMINITA    | 5.49e-19  | 19.49e-19 | 19.49e-19 | 600.00       | 1451 | 25.49e-19 |
| 1259 | 1308 | 11.49e-19 | 2090474     | 5.49e-19  | SHIKHO AUTO SERVIS                     | 4.531.45     | anul | MCUL LUMINITA    | 5.49e-19  | 19.49e-19 | 19.49e-19 | 4.531.45     | 1465 | 23.49e-19 |
| 1260 | 1282 | 5.49e-19  | 20304777    | 5.49e-19  | SHIKHO AUTO SERVIS                     | 1.602.43     | anul | MCUL LUMINITA    | 5.49e-19  | 19.49e-19 | 19.49e-19 | 1.602.43     | 1465 | 2.49e-19  |
| 1261 | 1304 | 11.49e-19 | 77838       | 8.49e-19  | SHIKHO AUTO SERVIS                     | 2.752.80     | anul | MCUL LUMINITA    | 10.49e-19 | 19.49e-19 | 19.49e-19 | 2.752.80     | 1473 | 6.49e-19  |
| 1262 | 1305 | 11.49e-19 | 810001      | 29.49e-19 | SHIKHO AUTO SERVIS                     | 2.850.00     | anul | ROMANA GABRIEL   | 19.49e-19 | 19.49e-19 | 19.49e-19 | 2.850.00     | 1466 | 23.49e-19 |
| 1263 | 1301 | 11.49e-19 | 224         | 2.49e-19  | INC OTCEI SI IM VALCEA                 | 7.350.92     | anul | ROMANA GABRIEL   | 3.49e-19  | 19.49e-19 | 19.49e-19 | 7.350.92     | 1478 | 23.49e-19 |
| 1264 | 1302 | 11.49e-19 | 2090474     | 29.49e-19 | ATLANTIC CONSULT                       | 4.531.45     | anul | TOIMESCU ADRIAN  | 29.49e-19 | 19.49e-19 | 19.49e-19 | 4.531.45     | 1466 | 23.49e-19 |
| 1265 | 1302 | 11.49e-19 | 1903021     | 8.49e-19  | SHIKHO AUTO SERVIS                     | 10.375.40    | anul | MCUL LUMINITA    | 7.49e-19  | 19.49e-19 | 19.49e-19 | 10.375.40    | 1465 | 23.49e-19 |
| 1266 | 1299 | 11.49e-19 | 127875      | 5.49e-19  | OTS TELECOM                            | 1.976.54     | anul | ROMANA GABRIEL   | 5.49e-19  | 19.49e-19 | 19.49e-19 | 1.976.54     | 1465 | 23.49e-19 |
| 1267 | 1298 | 11.49e-19 | 127875      | 5.49e-19  | OTS TELECOM                            | 1.003.18     | anul | ROMANA GABRIEL   | 5.49e-19  | 19.49e-19 | 19.49e-19 | 1.003.18     | 1465 | 23.49e-19 |
| 1268 | 1297 | 11.49e-19 | 2090070425  | 2.49e-19  | IPC ROMANIA                            | 1.050.86     | anul | TOIMESCU ADRIAN  | 24.49e-19 | 24.49e-19 | 24.49e-19 | 1.050.86     | 1451 | 25.49e-19 |
| 1269 | 1297 | 11.49e-19 | 2090070425  | 2.49e-19  | IPC ROMANIA                            | 1.050.86     | anul | TOIMESCU ADRIAN  | 24.49e-19 | 24.49e-19 | 24.49e-19 | 1.050.86     | 1451 | 25.49e-19 |
| 1270 | 1297 | 11.49e-19 | 2090070425  | 2.49e-19  | IPC ROMANIA                            | 1.050.86     | anul | TOIMESCU ADRIAN  | 24.49e-19 | 24.49e-19 | 24.49e-19 | 1.050.86     | 1451 | 25.49e-19 |
| 1271 | 1297 | 11.49e-19 | 2090070425  | 2.49e-19  | IPC ROMANIA                            | 1.050.86     | anul | TOIMESCU ADRIAN  | 24.49e-19 | 24.49e-19 | 24.49e-19 | 1.050.86     | 1451 | 25.49e-19 |
| 1272 | 1297 | 11.49e-19 | 2090070425  | 2.49e-19  | IPC ROMANIA                            | 1.050.86     | anul | TOIMESCU ADRIAN  | 24.49e-19 | 24.49e-19 | 24.49e-19 | 1.050.86     | 1451 | 25.49e-19 |
| 1273 | 1297 | 11.49e-19 | 2090070425  | 2.49e-19  | IPC ROMANIA                            | 1.050.86     | anul | TOIMESCU ADRIAN  | 24.49e-19 | 24.49e-1  |           |              |      |           |

|      |      |           |             |           |                                       |            |  |                     |                     |           |            |      |           |
|------|------|-----------|-------------|-----------|---------------------------------------|------------|--|---------------------|---------------------|-----------|------------|------|-----------|
| 1376 | 1411 | 22-apr-19 | 298077      | 11-apr-19 | COMAT ELECTRAM                        | 5,256.20   |  | instalare           | MCU LUMINITA        | 11-mai-19 | 5,256.20   | 1833 | 15-mai-19 |
| 1377 | 1412 | 22-apr-19 | 1992        | 18-apr-19 | UNIVERSAL AUTO COP                    | 878.30     |  | instalare           | MCU LUMINITA        | 18-mai-19 | 878.30     | 1833 | 15-mai-19 |
| 1378 | 1409 | 22-apr-19 | 166883      | 17-apr-19 | CENTRAL PROTECT                       | 1,237.60   |  | instalare           | MCU LUMINITA        | 17-mai-19 | 1,237.60   | 1826 | 15-mai-19 |
| 1379 | 1408 | 22-apr-19 | 615333.65   | 18-apr-19 | REPOSITING                            | 615,333.65 |  | repositing          | PATINUTIA PAUL      | 17-mai-19 | 615,333.65 | 1827 | 15-mai-19 |
| 1380 | 1408 | 22-apr-19 | 38895       | 17-apr-19 | DELTA MED                             | 1,243.55   |  | instalare           | MCU LUMINITA        | 17-mai-19 | 1,243.55   | 1822 | 15-mai-19 |
| 1381 | 1406 | 22-apr-19 | 1005127     | 19-apr-19 | BUSINESS TRAVEL TURISM                | 29,235.00  |  | bilet auto          | MCU LUMINITA        | 20-apr-19 | 29,235.00  | 1503 | 24-apr-19 |
| 1382 | 1405 | 22-apr-19 | 1005130     | 19-apr-19 | BUSINESS TRAVEL TURISM                | 27,445.00  |  | bilet auto          | MCU LUMINITA        | 20-apr-19 | 27,445.00  | 1503 | 24-apr-19 |
| 1383 | 1404 | 22-apr-19 | 50845085    | 19-apr-19 | RAVA                                  | 310.13     |  | abonament           | TOMAS ADRIAN        | 4-mai-19  | 310.13     | 1620 | 25-apr-19 |
| 1384 | 1403 | 22-apr-19 | 1005037803  | 1-ian-19  | THEMA ROMANIA COMMUNICATIONS          | 1,285.58   |  | abonament           | TOMESCU ADRIAN      | 31-mai-19 | 1,285.58   |      |           |
| 1385 | 1410 | 22-apr-19 | 2941        | 22-apr-19 | THEMA TRAVEL MANAGEMENT               | 8,497.84   |  | calorizator         | STUTUCSCU BALICA    | 23-apr-19 | 8,497.84   | 1588 | 24-apr-19 |
| 1386 | 1415 | 22-apr-19 | 800020260   | 21-apr-19 | DEDEMAN                               | 996.39     |  | instalare           | MCU LUMINITA        | 21-apr-19 | 996.39     | 1864 | 17-mai-19 |
| 1387 | 1417 | 22-apr-19 | 105190      | 12-apr-19 | AUTOTRATA AERONAUTICA CIVILA ROMANIA  | 218,709.72 |  | bilet auto          | STATE ANA MARIA     | 12-apr-19 | 218,709.72 | 1833 | 15-mai-19 |
| 1388 | 1414 | 23-apr-19 | 20990041527 | 19-apr-19 | DAE INTERNATIONAL                     | 4,999.99   |  | televizor           | MCU LUMINITA        | 19-mai-19 | 4,999.99   | 1854 | 15-mai-19 |
| 1389 | 1413 | 23-apr-19 | 20990041540 | 19-apr-19 | DAE INTERNATIONAL                     | 7,299.98   |  | calculator personal | MCU LUMINITA        | 19-mai-19 | 7,299.98   | 1854 | 15-mai-19 |
| 1390 | 1420 | 23-apr-19 | 73712       | 18-apr-19 | SERVICE CLOUP                         | 2,326.72   |  | reparatii auto      | SUCIU VASILE        | 18-mai-19 | 2,326.72   | 1851 | 21-mai-19 |
| 1391 | 1420 | 23-apr-19 | 209226080   | 16-apr-19 | SERVICE AUTO SERVIS                   | 274.00     |  | reparatii auto      | SUCIU VASILE        | 16-mai-19 | 274.00     | 1851 | 21-mai-19 |
| 1392 | 1421 | 23-apr-19 | 209049129   | 16-apr-19 | SERVICE AUTO SERVIS                   | 27,665.00  |  | reparatii auto      | SUCIU VASILE        | 20-mai-19 | 27,665.00  | 1851 | 21-mai-19 |
| 1393 | 1422 | 23-apr-19 | 630815736   | 18-apr-19 | ROMPOTROL DOWNSTREAM                  | 53,379.37  |  | combustibil         | MCU LUMINITA        | 18-mai-19 | 53,379.37  | 1850 | 15-mai-19 |
| 1394 | 1423 | 23-apr-19 | 630815736   | 18-apr-19 | ROMPOTROL DOWNSTREAM                  | 102,743.34 |  | combustibil         | MCU LUMINITA        | 18-mai-19 | 102,743.34 | 1850 | 15-mai-19 |
| 1395 | 1424 | 23-apr-19 | 289323      | 18-apr-19 | INSTITUTUL NATIONAL DE CERCETARE DEZV | 2,040.26   |  | reparatii auto      | STATE ANA MARIA     | 16-mai-19 | 2,040.26   | 1859 | 16-mai-19 |
| 1396 | 1426 | 23-apr-19 | 4211        | 18-apr-19 | AME TELECOM LTD                       | 2,644.51   |  | instalare           | TOMESCU ADRIAN      | 17-mai-19 | 2,644.51   | 1851 | 15-mai-19 |
| 1397 | 1426 | 23-apr-19 | 1017948     | 19-apr-19 | AMERIQUE                              | 2,950.00   |  | instalare           | MCU LUMINITA        | 19-mai-19 | 2,950.00   | 1859 | 15-mai-19 |
| 1398 | 1427 | 23-apr-19 | 846         | 22-apr-19 | AER REVOLUTIONS                       | 17,707.20  |  | reparatii auto      | SUCIU VASILE        | 22-mai-19 | 17,707.20  | 1848 | 16-mai-19 |
| 1399 | 1428 | 23-apr-19 | 82962       | 8-apr-19  | VICTORIA CURRY SERVICE                | 138.46     |  | reparatii auto      | LEZAR MIHA          | 8-mai-19  | 138.46     |      |           |
| 1400 | 1429 | 23-apr-19 | 79091       | 17-okt-19 | VICTORIA EURLIFT SERVICE              | 138.46     |  | reparatii auto      | LEZAR MIHA          | 17-mai-19 | 138.46     |      |           |
| 1401 | 1430 | 23-apr-19 | 20920261    | 16-apr-19 | LEGENDS CONSTRUCT                     | 4,768.22   |  | serviuterie         | FULEGER FLOREAN     | 16-mai-19 | 4,768.22   | 1851 | 15-mai-19 |
| 1402 | 1431 | 23-apr-19 | 191241      | 15-apr-19 | LECTUS SERVICE                        | 793.40     |  | instalare           | PATINUTIA PAUL      | 15-mai-19 | 793.40     | 1799 | 10-mai-19 |
| 1403 | 1434 | 23-apr-19 | 38007       | 18-apr-19 | TEVODROM SNGOV                        | 553.30     |  | instalare           | MCU LUMINITA        | 18-mai-19 | 553.30     | 1827 | 15-mai-19 |
| 1404 | 1433 | 23-apr-19 | 4204        | 16-apr-19 | ADMINISTRATIA RAJONALA DE APARARE     | 7,074.43   |  | instalare           | MARTINUT VAD        | 7-mai-19  | 7,074.43   | 1895 | 14-mai-19 |
| 1405 | 1434 | 23-apr-19 | 1389        | 22-apr-19 | SOCLEC                                | 70,310.00  |  | serviuterie         | NISSOTA SA          | 22-mai-19 | 70,310.00  | 1822 | 16-mai-19 |
| 1406 | 1440 | 23-apr-19 | 4157        | 21-apr-19 | THEMA TRAVEL MANAGEMENT               | 8,497.84   |  | calorizator         | STUTUCSCU BALICA    | 23-apr-19 | 8,497.84   | 1588 | 24-apr-19 |
| 1407 | 1448 | 23-apr-19 | 29133       | 23-apr-19 | GLOBAL EQUIPMENTS                     | 1,961.00   |  | instalare           | MCU LUMINITA        | 23-mai-19 | 1,961.00   | 1851 | 16-mai-19 |
| 1408 | 1441 | 23-apr-19 | 1091        | 24-apr-19 | HEILINCK                              | 76,415.88  |  | calculator software | FLORINA VALERIU     | 24-mai-19 | 76,415.88  | 1508 | 24-mai-19 |
| 1409 | 1448 | 23-apr-19 | 20920260    | 23-apr-19 | LEZAR MIHA                            | 53,493.28  |  | reparatii auto      | MCU LUMINITA        | 23-mai-19 | 53,493.28  | 1859 | 23-mai-19 |
| 1410 | 1445 | 23-apr-19 | 1300839     | 13-apr-19 | OMANI ROMANIA                         | 2,327.26   |  | instalare           | TOMESCU ADRIAN      | 13-mai-19 | 2,327.26   |      |           |
| 1411 | 1444 | 23-apr-19 | 1300831     | 13-apr-19 | OMANI ROMANIA                         | 951.86     |  | instalare           | TOMESCU ADRIAN      | 13-mai-19 | 951.86     |      |           |
| 1412 | 1445 | 23-apr-19 | 27          | 23-apr-19 | LEZAR MIHA                            | 80.80      |  | reparatii auto      | MCU LUMINITA        | 23-mai-19 | 80.80      | 1851 | 16-mai-19 |
| 1413 | 1442 | 23-apr-19 | 16          | 9-apr-19  | LEZAR MIHA                            | 6,698.39   |  | instalare           | MCU LUMINITA        | 9-mai-19  | 6,698.39   | 1859 | 8-mai-19  |
| 1414 | 1441 | 23-apr-19 | 20920261    | 23-apr-19 | MCU LUMINITA FIREST SYSTEMS           | 2,899.00   |  | instalare           | MCU LUMINITA        | 22-mai-19 | 2,899.00   | 1851 | 9-mai-19  |
| 1415 | 1440 | 23-apr-19 | 209404983   | 24-apr-19 | GAZPICO LTD                           | 521.60     |  | instalare           | MCU LUMINITA        | 23-mai-19 | 521.60     |      |           |
| 1416 | 1438 | 23-apr-19 | 500         | 19-apr-19 | CF PAULI MELBA                        | 676.00     |  | instalare           | BALTATU DANIELA     | 19-mai-19 | 676.00     |      |           |
| 1417 | 1439 | 23-apr-19 | 209500491   | 23-apr-19 | GAZPICO LTD                           | 349.86     |  | instalare           | MCU LUMINITA        | 23-mai-19 | 349.86     |      |           |
| 1418 | 1411 | 23-apr-19 | 3046        | 23-apr-19 | IMP TRADE                             | 369,000.06 |  | calorizator         | TOMESCU ADRIAN      | 22-mai-19 | 369,000.06 | 1851 | 16-mai-19 |
| 1419 | 1438 | 23-apr-19 | 3044        | 23-apr-19 | IMP TRADE                             | 18,517.00  |  | instalare           | TOMESCU ADRIAN      | 22-mai-19 | 18,517.00  | 1851 | 16-mai-19 |
| 1420 | 1468 | 25-apr-19 | 100504      | 25-apr-19 | BUSINESS TRAVEL TURISM                | 2,950.00   |  | bilet auto          | MARTINUT VAD        | 25-apr-19 | 2,950.00   | 1634 | 25-apr-19 |
| 1421 | 1465 | 25-apr-19 | 991100140   | 25-apr-19 | ONATA CATERING                        | 11,031.54  |  | instalare           | CHIRIC LUCIAN       | 25-apr-19 | 11,031.54  | 1799 | 17-mai-19 |
| 1422 | 1463 | 25-apr-19 | 991100180   | 25-apr-19 | ONATA CATERING                        | 25,723.32  |  | instalare           | CHIRIC LUCIAN       | 25-apr-19 | 25,723.32  | 1799 | 17-mai-19 |
| 1423 | 1462 | 25-apr-19 | 5864        | 23-apr-19 | IMP TRADE                             | 34,486.20  |  | instalare           | MCU LUMINITA        | 23-mai-19 | 34,486.20  | 1859 | 17-mai-19 |
| 1424 | 1460 | 25-apr-19 | 10940012    | 24-apr-19 | ITFI FACILITY MANAGEMENT              | 441.16     |  | reparatii auto      | TOMESCU ADRIAN      | 24-mai-19 | 441.16     | 1851 | 21-mai-19 |
| 1425 | 1465 | 25-apr-19 | 199202038   | 24-apr-19 | ITFI FACILITY MANAGEMENT              | 618.71     |  | reparatii auto      | TOMESCU ADRIAN      | 24-mai-19 | 618.71     | 1851 | 21-mai-19 |
| 1426 | 1464 | 25-apr-19 | 199202033   | 24-apr-19 | ITFI FACILITY MANAGEMENT              | 1,097.16   |  | reparatii auto      | TOMESCU ADRIAN      | 24-mai-19 | 1,097.16   | 1851 | 21-mai-19 |
| 1427 | 1463 | 25-apr-19 | 199202087   | 24-apr-19 | ITFI FACILITY MANAGEMENT              | 4,472.21   |  | reparatii auto      | TOMESCU ADRIAN      | 24-mai-19 | 4,472.21   | 1851 | 21-mai-19 |
| 1428 | 1462 | 25-apr-19 | 199202087   | 24-apr-19 | ITFI FACILITY MANAGEMENT              | 7,527.67   |  | reparatii auto      | TOMESCU ADRIAN      | 24-mai-19 | 7,527.67   | 1851 | 21-mai-19 |
| 1429 | 1461 | 25-apr-19 | 199202034   | 24-apr-19 | ITFI FACILITY MANAGEMENT              | 320.75     |  | reparatii auto      | TOMESCU ADRIAN      | 24-mai-19 | 320.75     | 1851 | 21-mai-19 |
| 1430 | 1460 | 25-apr-19 | 199202036   | 24-apr-19 | ITFI FACILITY MANAGEMENT              | 913.30     |  | reparatii auto      | TOMESCU ADRIAN      | 24-mai-19 | 913.30     | 1851 | 21-mai-19 |
| 1431 | 1457 | 25-apr-19 | 1310143     | 23-apr-19 | PROFORM                               | 1,911.00   |  | instalare           | PATINUTIA PAUL      | 23-mai-19 | 1,911.00   | 1851 | 21-mai-19 |
| 1432 | 1457 | 25-apr-19 | 5176        | 23-apr-19 | PROFORM INTERNATIONAL                 | 2,620.00   |  | instalare           | MCU LUMINITA        | 23-mai-19 | 2,620.00   | 1857 | 25-mai-19 |
| 1433 | 1451 | 25-apr-19 | 20990041213 | 21-apr-19 | DAE INTERNATIONAL                     | 2,990.00   |  | televizor           | MCU LUMINITA        | 21-mai-19 | 2,990.00   | 1852 | 17-mai-19 |
| 1434 | 1450 | 25-apr-19 | 20990041213 | 21-apr-19 | DAE INTERNATIONAL                     | 5,330.00   |  | televizor           | MCU LUMINITA        | 21-mai-19 | 5,330.00   | 1852 | 17-mai-19 |
| 1435 | 1455 | 25-apr-19 | 11844762    | 16-apr-19 | BAZA DE APPROXIMARE SI DESPACARE A M  | 1,376.58   |  | instalare           | MCU LUMINITA        | 16-mai-19 | 1,376.58   | 1795 | 10-mai-19 |
| 1436 | 1456 | 25-apr-19 | 14545       | 24-apr-19 | CF CATALIN                            | 1,476.15   |  | instalare           | PROFORM             | 24-mai-19 | 1,476.15   | 1851 | 17-mai-19 |
| 1437 | 1451 | 25-apr-19 | 3893        | 23-apr-19 | QUANTUM DISTRIBUTION                  | 1,476.15   |  | instalare           | MCU LUMINITA        | 23-mai-19 | 1,476.15   | 1851 | 17-mai-19 |
| 1438 | 1451 | 25-apr-19 | 4214        | 24-apr-19 | IMP TRADE                             | 834.35     |  | instalare           | TOMESCU ADRIAN      | 23-mai-19 | 834.35     | 1851 | 17-mai-19 |
| 1439 | 1451 | 25-apr-19 | 2277        | 23-apr-19 | GAZPICO LTD                           | 58,483.12  |  | instalare           | TOMESCU ADRIAN      | 23-mai-19 | 58,483.12  | 1851 | 17-mai-19 |
| 1440 | 1454 | 25-apr-19 | 199491049   | 24-apr-19 | APA NOVA BUCURESTI                    | 209.44     |  | abonament           | FULEGER FLOREAN     | 9-mai-19  | 209.44     | 1827 | 15-mai-19 |
| 1441 | 1457 | 25-apr-19 | 1310143     | 23-apr-19 | STATA ANA MARIA NETWORKING COMPUT     | 592.76     |  | instalare           | MCU LUMINITA        | 23-mai-19 | 592.76     | 1851 | 21-mai-19 |
| 1442 | 1456 | 25-apr-19 | 1310155     | 23-apr-19 | INSTITUTUL NATIONAL DE CERCETARE DEZV | 2,040.26   |  | instalare           | MCU LUMINITA        | 23-mai-19 | 2,040.26   | 1851 | 21-mai-19 |
| 1443 | 1484 | 2-mai-19  | 2367        | 18-apr-19 | MRS VANDRO                            | 900.40     |  | calorizator         | MCU LUMINITA        | 18-mai-19 | 900.40     | 1822 | 15-mai-19 |
| 1444 | 1483 | 2-mai-19  | 44008018    | 25-apr-19 | INCELESA ROMANIA                      | 540.20     |  | instalare           | MCU LUMINITA        | 25-mai-19 | 540.20     | 1851 | 24-mai-19 |
| 1445 | 1482 | 2-mai-19  | 3690        | 24-apr-19 | DANGER SAFETY ROMANIA                 | 464.10     |  | instalare           | MCU LUMINITA        | 24-mai-19 | 464.10     | 1827 | 15-mai-19 |
| 1446 | 1485 | 2-mai-19  | 260         | 25-apr-19 | ONATA CATERING                        | 4,982.10   |  | instalare           | MCU LUMINITA        | 25-mai-19 | 4,982.10   | 1914 | 25-mai-19 |
| 1447 | 1484 | 2-mai-19  | 2092117     | 23-apr-19 | SERVICE AUTO SERVIS                   | 1,808.95   |  | reparatii auto      | MCU LUMINITA        | 23-mai-19 | 1,808.95   |      |           |
| 1448 | 1478 | 2-mai-19  | 25701       | 24-apr-19 | IMP TRADE                             | 6,499.99   |  | reparatii auto      | MCU LUMINITA        | 24-mai-19 | 6,499.99   | 1903 | 21-mai-19 |
| 1449 | 1477 | 2-mai-19  | 80          | 25-apr-19 | GAZPICO LTD                           | 8,180.00   |  | instalare           | MCU LUMINITA        | 25-mai-19 | 8,180.00   | 1903 | 21-mai-19 |
| 1450 | 1476 | 2-mai-19  | 20160130505 | 2-mai-19  | MAC DONALD HUMFREY AUTOMATION         | 12,410.00  |  | servis              | FLORINA VALERIU     | 2-mai-19  | 12,410.00  | 25   | 17-mai-19 |
| 1451 | 1475 | 2-mai-19  | 361         | 2-mai-19  | ALFARO HUMFREY SECURITY SERVICES      | 894,901.25 |  | abonament           | TOMESCU ADRIAN      | 2-mai-19  | 894,901.25 | 1895 | 21-mai-19 |
| 1452 | 1475 | 2-mai-19  | 361         | 2-mai-19  | ALFARO HUMFREY SECURITY SERVICES      | 1,348.13   |  | instalare           | SUCIU VASILE        | 23-mai-19 | 1,348.13   |      |           |
| 1453 | 1473 | 2-mai-19  | 20921186    | 23-apr-19 | SERVICE AUTO SERVIS                   | 7,991.25   |  | reparatii auto      | SUCIU VASILE        | 23-mai-19 | 7,991.25   | 1899 | 21-mai-19 |
| 1454 | 1472 | 2-mai-19  | 20921186    | 23-apr-19 | SERVICE AUTO SERVIS                   | 12,410.00  |  | reparatii auto      | SUCIU VASILE        | 23-mai-19 | 12,410.00  | 1899 | 21-mai-19 |
| 1455 | 1471 | 2-mai-19  | 20921186    | 23-apr-19 | SERVICE AUTO SERVIS                   | 1,448.81   |  | reparatii auto      | SUCIU VASILE        | 24-mai-19 | 1,448.81   | 1899 | 21-mai-19 |
| 1456 | 1508 | 6-mai-19  | 211         | 2-mai-19  | ASOCIATA VANATORILOR SI PESCARILOR SI | 5,828.75   |  | servis              | ANANISOVICI FAMILIA | 2-mai-19  | 5,828.75   | 1981 | 26-mai-19 |
| 1457 | 1508 | 6-mai-19  | 212         | 2-mai-19  | ASOCIATA VANATORILOR SI PESCARILOR SI | 5,841.33   |  | servis              | ANANISOVICI FAMILIA | 2-mai-19  | 5,841.33   | 1981 | 26-mai-19 |
| 1458 | 1508 | 6-mai-19  | 1333        | 2-mai-19  | GAZPICO LTD                           | 1,240.00   |  | servis              | STATE ANA MARIA     | 30-mai-19 | 1,240.00   | 1876 | 17-mai-19 |

|      |      |           |            |           |                                         |              |                                 |                   |           |           |              |      |           |
|------|------|-----------|------------|-----------|-----------------------------------------|--------------|---------------------------------|-------------------|-----------|-----------|--------------|------|-----------|
| 1547 | 1551 | 9-mai-19  | 108        | 7-mai-19  | IMMUNO DATA                             | 1.005.988,15 | serviciu                        | TANASU VIOREL     | 7-mai-19  |           | 1.005.988,15 | 1925 | 23-mai-19 |
| 1548 | 1551 | 9-mai-19  | 108        | 9-mai-19  | BALNEOCLIM DET                          | 1.103,00     | contract                        | MECU LUMINITA     | 29-mai-19 | 16-mai-19 | 1.103,00     | 1925 | 23-mai-19 |
| 1549 | 1552 | 9-mai-19  | 76         | 8-mai-19  | STAR PRO CENTER INTL                    | 199.248,66   | instalare                       | POTRAC BOGDAN     | 7-mai-19  | 25-mai-19 | 199.248,66   | 1972 | 24-mai-19 |
| 1550 | 1551 | 9-mai-19  | 191100214  | 30-apr-19 | SAFETY                                  | 275,00       | contract                        | RODICA MIHAILA    | 30-apr-19 | 16-mai-19 | 275,00       |      |           |
| 1551 | 1550 | 9-mai-19  | 191100215  | 30-apr-19 | SANTA CATARINA                          | 21.538,72    | instalare                       | CHIRIE LUMINITA   | 30-apr-19 | 21-mai-19 | 21.538,72    |      |           |
| 1552 | 1550 | 9-mai-19  | 22222      | 9-mai-19  | TOP IT SERVICE                          | 420,07       | serviciu                        | MECU LUMINITA     | 9-mai-19  | 21-mai-19 | 420,07       | 1925 | 23-mai-19 |
| 1553 | 1550 | 9-mai-19  | 20002531   | 8-mai-19  | SERVICE AUTO SERUS                      | 4.579,88     | reparatii auto                  | SUCIU VASILE      | 8-mai-19  | 16-mai-19 | 4.579,88     | 2045 | 30-mai-19 |
| 1554 | 1552 | 9-mai-19  | 2002532    | 8-mai-19  | SERVICE AUTO SERUS                      | 6.602,76     | reparatii auto                  | SUCIU VASILE      | 8-mai-19  | 16-mai-19 | 6.602,76     | 2045 | 30-mai-19 |
| 1555 | 1558 | 9-mai-19  | 2000270389 | 7-mai-19  | SAFETE INTERNATIONAL                    | 449,99       | contract microservice           | MECU LUMINITA     | 7-mai-19  | 16-mai-19 | 449,99       | 2041 | 30-mai-19 |
| 1556 | 1558 | 9-mai-19  | 2000273995 | 8-mai-19  | SAFETE INTERNATIONAL                    | 439,99       | contract microservice           | MECU LUMINITA     | 7-mai-19  | 16-mai-19 | 439,99       | 2041 | 30-mai-19 |
| 1557 | 1558 | 9-mai-19  | 161        | 30-apr-19 | TAMON                                   | 2.205,10     | serviciu auto                   | BLA MIHAILA       | 30-apr-19 | 15-mai-19 | 2.205,10     | 1925 | 23-mai-19 |
| 1558 | 1555 | 9-mai-19  | 190202993  | 7-mai-19  | ITFI FACILITY MANAGEMENT                | 3.005,52     | contract                        | TOMESCU ADRIAN    | 6-mai-19  | 15-mai-19 | 3.005,52     | 2051 | 28-mai-19 |
| 1559 | 1558 | 9-mai-19  | 190202994  | 7-mai-19  | ITFI FACILITY MANAGEMENT                | 274.389,79   | contract                        | TOMESCU ADRIAN    | 6-mai-19  | 14-mai-19 | 274.389,79   | 2051 | 28-mai-19 |
| 1560 | 1558 | 9-mai-19  | 190202995  | 7-mai-19  | ITFI FACILITY MANAGEMENT                | 959,99       | contract                        | TOMESCU ADRIAN    | 6-mai-19  | 15-mai-19 | 959,99       | 2051 | 28-mai-19 |
| 1561 | 1579 | 9-mai-19  | 190202991  | 7-mai-19  | ITFI FACILITY MANAGEMENT                | 378,74       | contract                        | TOMESCU ADRIAN    | 6-mai-19  | 15-mai-19 | 378,74       | 2051 | 28-mai-19 |
| 1562 | 1578 | 9-mai-19  | 2650       | 8-mai-19  | VEHICULAR SERVICE                       | 630.513,65   | abonament                       | TOMESCU ADRIAN    | 7-mai-19  | 15-mai-19 | 630.513,65   | 2047 | 30-mai-19 |
| 1563 | 1577 | 9-mai-19  | 20008144   | 30-apr-19 | RODICA BUCURESTI                        | 7.262,07     | contracte capotane              | MIHAILACHE FLORIN | 30-apr-19 | 27-apr-19 | 7.262,07     | 1925 | 23-mai-19 |
| 1564 | 1578 | 9-mai-19  | 7002363    | 30-apr-19 | RODICA BUCURESTI                        | 376,84       | serviciu echipamente            | TRICU BOGDAN      | 30-apr-19 | 16-mai-19 | 376,84       | 2048 | 30-mai-19 |
| 1565 | 1575 | 9-mai-19  | 110237     | 8-mai-19  | CSOK                                    | 1.429,00     | contract                        | TOMESCU ADRIAN    | 8-mai-19  | 15-mai-19 | 1.429,00     | 2048 | 30-mai-19 |
| 1566 | 1574 | 9-mai-19  | 3696       | 8-mai-19  | HIFI FIFTE                              | 1.427,73     | filare apr                      | MECU LUMINITA     | 8-mai-19  | 16-mai-19 | 1.427,73     | 2050 | 30-mai-19 |
| 1567 | 1507 | 7-mai-19  | 213        | 2-mai-19  | CABINET NORMA PUBLIC SUP TANASU MIHAILA | 736,50       | contract                        | PODREA BOGDAN     | 2-mai-19  | 16-mai-19 | 736,50       | 1972 | 24-mai-19 |
| 1568 | 1559 | 10-mai-19 | 20057      | 9-mai-19  | COFFEE EXPERT                           | 2.639,52     | contract                        | MECU LUMINITA     | 9-mai-19  | 17-mai-19 | 2.639,52     | 2049 | 23-mai-19 |
| 1569 | 1608 | 10-mai-19 | 713400     | 8-mai-19  | TERBA ENT                               | 8.990,45     | contract                        | MECU LUMINITA     | 7-mai-19  | 28-mai-19 | 8.990,45     | 2052 | 29-mai-19 |
| 1570 | 1612 | 10-mai-19 | 190203020  | 7-mai-19  | 23 EXTENSIOE MONTANA                    | 1.460,52     | contract                        | PATULEA PAUL      | 22-mai-19 | 17-mai-19 | 1.460,52     | 1985 | 21-mai-19 |
| 1571 | 1611 | 10-mai-19 | 697        | 7-mai-19  | TIMMAM ENERGY                           | 18.161,10    | energie                         | TOMESCU ADRIAN    | 7-mai-19  | 17-mai-19 | 18.161,10    |      |           |
| 1572 | 1611 | 10-mai-19 | 158        | 7-mai-19  | TIMMAM ENERGY                           | 17.172,27    | energie                         | TOMESCU ADRIAN    | 7-mai-19  | 17-mai-19 | 17.172,27    |      |           |
| 1573 | 1610 | 10-mai-19 | 19020300   | 30-apr-19 | STEREOLICE ROMANIA                      | 228,48       | procedura deosebita medicala    | BALUTIU DANIELA   | 30-apr-19 | 27-apr-19 | 228,48       | 2000 | 28-mai-19 |
| 1574 | 1610 | 10-mai-19 | 19020309   | 30-apr-19 | STEREOLICE ROMANIA                      | 228,48       | procedura deosebita medicala    | BALUTIU DANIELA   | 30-apr-19 | 27-apr-19 | 228,48       | 2000 | 28-mai-19 |
| 1575 | 1609 | 10-mai-19 | 133553     | 2-mai-19  | MEDIA ART                               | 1.095,19     | contract                        | MIHAILACHE FLORIN | 10-mai-19 | 26-mai-19 | 1.095,19     | 2053 | 30-mai-19 |
| 1576 | 1608 | 10-mai-19 | 2897       | 24-apr-19 | INC OTD CSI RM VALCIA                   | 6.270,78     | contract                        | TOMESCU ADRIAN    | 24-mai-19 | 17-mai-19 | 6.270,78     | 1895 | 21-mai-19 |
| 1577 | 1607 | 10-mai-19 | 2389       | 9-mai-19  | CABINET INDIVIDUAL AL PUP               | 1.131,28     | contract                        | PODREA BOGDAN     | 12-mai-19 | 16-mai-19 | 1.131,28     |      |           |
| 1578 | 1604 | 10-mai-19 | 9178900    | 26-apr-19 | ALFA ROMEO                              | 1.466,46     | contract                        | MECU LUMINITA     | 26-apr-19 | 16-mai-19 | 1.466,46     |      |           |
| 1579 | 1605 | 10-mai-19 | 19134      | 3-mai-19  | INDAGATIA MEDIA                         | 375,15       | contracte anunt                 | BUCIAN RAULICA    | 10-mai-19 | 15-mai-19 | 375,15       |      |           |
| 1580 | 1604 | 10-mai-19 | 190203014  | 7-mai-19  | TELEFON ROMANIA COMMUNICATIONS          | 872.774,19   | contracte calitati securitate   | CONTOPLA MIHAILA  | 7-mai-19  | 15-mai-19 | 872.774,19   | 2012 | 28-mai-19 |
| 1581 | 1603 | 10-mai-19 | 1570       | 8-mai-19  | COGNETIC CONSTRUCT                      | 4.784,20     | serviciu                        | FLUGER FLORIN     | 7-mai-19  | 17-mai-19 | 4.784,20     | 2039 | 30-mai-19 |
| 1582 | 1603 | 10-mai-19 | 190203779  | 30-apr-19 | ITFI FACILITY MANAGEMENT                | 116.965,15   | contract                        | TOMESCU ADRIAN    | 30-apr-19 | 17-mai-19 | 116.965,15   | 1931 | 23-mai-19 |
| 1583 | 1602 | 10-mai-19 | 190203     | 30-apr-19 | ITFI FACILITY MANAGEMENT                | 228,00       | contract                        | TOMESCU ADRIAN    | 30-apr-19 | 17-mai-19 | 228,00       |      |           |
| 1584 | 1613 | 13-mai-19 | 191779     | 13-mai-19 | ERICOM                                  | 5.600,00     | contract                        | MECU LUMINITA     | 13-mai-19 | 17-mai-19 | 5.600,00     | 1870 | 17-mai-19 |
| 1585 | 1614 | 13-mai-19 | 29766      | 10-mai-19 | ERICOM                                  | 5.600,00     | contract                        | MECU LUMINITA     | 10-mai-19 | 17-mai-19 | 5.600,00     |      |           |
| 1586 | 1613 | 13-mai-19 | 191799     | 9-mai-19  | ERICOM                                  | 7.710,00     | contract                        | MECU LUMINITA     | 9-mai-19  | 17-mai-19 | 7.710,00     |      |           |
| 1587 | 1616 | 13-mai-19 | 73822      | 2-mai-19  | ERWICK CLOPP                            | 1.613,63     | reparatii auto                  | MECU VASILE       | 10-mai-19 | 16-mai-19 | 1.613,63     |      |           |
| 1588 | 1613 | 13-mai-19 | 191613     | 10-mai-19 | HOPE GROUP                              | 2.127,76     | contract                        | MECU LUMINITA     | 10-mai-19 | 17-mai-19 | 2.127,76     |      |           |
| 1589 | 1610 | 13-mai-19 | 1903778905 | 2-mai-19  | TELEFON ROMANIA COMMUNICATIONS          | 459,81       | contract                        | TOMESCU ADRIAN    | 24-mai-19 | 16-mai-19 | 459,81       |      |           |
| 1590 | 1620 | 13-mai-19 | 190203127  | 8-mai-19  | CSOK                                    | 1.429,00     | contract                        | MECU LUMINITA     | 8-mai-19  | 28-mai-19 | 1.429,00     | 2053 | 29-mai-19 |
| 1591 | 1621 | 13-mai-19 | 8000513125 | 10-mai-19 | DEIDMAN                                 | 1.014,99     | contract                        | MECU LUMINITA     | 9-mai-19  | 16-mai-19 | 1.014,99     |      |           |
| 1592 | 1622 | 13-mai-19 | 4218       | 13-mai-19 | MS TELECOM LTD                          | 16.244,55    | instalare                       | TOMESCU ADRIAN    | 12-mai-19 | 16-mai-19 | 16.244,55    |      |           |
| 1593 | 1623 | 13-mai-19 | 19020300   | 10-mai-19 | ITFI FACILITY MANAGEMENT                | 666,57       | contract                        | TOMESCU ADRIAN    | 9-mai-19  | 16-mai-19 | 666,57       |      |           |
| 1594 | 1624 | 13-mai-19 | 190202998  | 10-mai-19 | ITFI FACILITY MANAGEMENT                | 418,39       | contract                        | TOMESCU ADRIAN    | 9-mai-19  | 16-mai-19 | 418,39       |      |           |
| 1595 | 1624 | 13-mai-19 | 190202999  | 10-mai-19 | ITFI FACILITY MANAGEMENT                | 249,96       | contract                        | TOMESCU ADRIAN    | 9-mai-19  | 16-mai-19 | 249,96       |      |           |
| 1596 | 1627 | 13-mai-19 | 190203000  | 10-mai-19 | ITFI FACILITY MANAGEMENT                | 182,00       | contract                        | TOMESCU ADRIAN    | 9-mai-19  | 16-mai-19 | 182,00       |      |           |
| 1597 | 1620 | 13-mai-19 | 190203001  | 10-mai-19 | ITFI FACILITY MANAGEMENT                | 418,39       | contract                        | TOMESCU ADRIAN    | 9-mai-19  | 16-mai-19 | 418,39       |      |           |
| 1598 | 1620 | 13-mai-19 | 190203002  | 10-mai-19 | ITFI FACILITY MANAGEMENT                | 175,42       | contract                        | TOMESCU ADRIAN    | 9-mai-19  | 16-mai-19 | 175,42       |      |           |
| 1599 | 1613 | 13-mai-19 | 190203003  | 10-mai-19 | ITFI FACILITY MANAGEMENT                | 931,89       | contract                        | TOMESCU ADRIAN    | 9-mai-19  | 16-mai-19 | 931,89       |      |           |
| 1600 | 1613 | 13-mai-19 | 190203007  | 10-mai-19 | ITFI FACILITY MANAGEMENT                | 143,21       | contract                        | TOMESCU ADRIAN    | 9-mai-19  | 16-mai-19 | 143,21       |      |           |
| 1601 | 1613 | 14-mai-19 | 4148       | 24-apr-19 | WORKNET INDUSTRIES                      | 642,60       | contract                        | MECU LUMINITA     | 24-mai-19 | 21-mai-19 | 642,60       | 1950 | 24-mai-19 |
| 1602 | 1634 | 14-mai-19 | 224612     | 9-mai-19  | CONTRACT                                | 1.544,00     | contract                        | MECU LUMINITA     | 9-mai-19  | 25-mai-19 | 1.544,00     | 2051 | 29-mai-19 |
| 1603 | 1614 | 14-mai-19 | 4517       | 10-mai-19 | MS TELECOM LTD                          | 1.245,03     | contract                        | TOMESCU ADRIAN    | 9-mai-19  | 16-mai-19 | 1.245,03     | 1950 | 24-mai-19 |
| 1604 | 1636 | 14-mai-19 | 3606       | 9-mai-19  | SHARGES SAFETY ROMANIA                  | 154,70       | contract                        | MECU LUMINITA     | 8-mai-19  | 21-mai-19 | 154,70       | 2044 | 30-mai-19 |
| 1605 | 1617 | 14-mai-19 | 78621      | 13-mai-19 | ROMANA GABRIEL                          | 4.530,00     | contract                        | ROMANA GABRIEL    | 9-mai-19  | 22-mai-19 | 4.530,00     | 2051 | 29-mai-19 |
| 1606 | 1638 | 14-mai-19 | 244324     | 11-apr-19 | SEIDONA ALI                             | 420,00       | serviciu                        | TRICU BOGDAN      | 11-apr-19 | 20-mai-19 | 420,00       | 1991 | 27-mai-19 |
| 1607 | 1638 | 14-mai-19 | 420        | 9-mai-19  | SEIDONA ALI                             | 420,00       | contract                        | TRICU BOGDAN      | 21-mai-19 | 24-mai-19 | 420,00       |      |           |
| 1608 | 1635 | 14-mai-19 | 630025155  | 9-mai-19  | ROMPOTRUC DOWNSTREAM                    | 153.693,61   | contract                        | MECU LUMINITA     | 8-mai-19  | 22-mai-19 | 153.693,61   | 2051 | 29-mai-19 |
| 1609 | 1640 | 14-mai-19 | 630025072  | 9-mai-19  | ROMPOTRUC DOWNSTREAM                    | 153.845,57   | contract                        | MECU LUMINITA     | 8-mai-19  | 22-mai-19 | 153.845,57   | 2051 | 29-mai-19 |
| 1610 | 1641 | 14-mai-19 | 204985140  | 10-mai-19 | ROMPOTRUC DOWNSTREAM                    | 153.845,57   | contract                        | MECU LUMINITA     | 8-mai-19  | 22-mai-19 | 153.845,57   | 2051 | 29-mai-19 |
| 1611 | 1642 | 14-mai-19 | 760        | 16-apr-19 | TARUS MEDIA                             | 676,00       | abonament                       | BALUTIU DANIELA   | 20-mai-19 | 17-mai-19 | 676,00       |      |           |
| 1612 | 1643 | 14-mai-19 | 37778      | 30-apr-19 | SERVIS SALUBRITATE                      | 1.317,16     | contract                        | CHIRIE LUMINITA   | 30-apr-19 | 17-mai-19 | 1.317,16     | 1931 | 23-mai-19 |
| 1613 | 1644 | 14-mai-19 | 1898       | 13-mai-19 | SUMIGEST ACTIV                          | 890,34       | contract                        | MECU LUMINITA     | 12-mai-19 | 28-mai-19 | 890,34       | 2027 | 29-mai-19 |
| 1614 | 1645 | 14-mai-19 | 294631     | 8-mai-19  | PODREA BOGDAN                           | 1.080,75     | contract                        | PODREA BOGDAN     | 8-mai-19  | 28-mai-19 | 1.080,75     | 2027 | 29-mai-19 |
| 1615 | 1647 | 14-mai-19 | 1962       | 9-mai-19  | AVOCAT CUCURAU LOHAN, MANOLE SI ASOC    | 2.380,00     | contract                        | PODREA BOGDAN     | 9-mai-19  | 28-mai-19 | 2.380,00     | 1897 | 21-mai-19 |
| 1616 | 1648 | 14-mai-19 | 365        | 10-mai-19 | SABITA                                  | 64.500,00    | contracte anunt                 | TOMESCU ADRIAN    | 10-mai-19 | 25-mai-19 | 64.500,00    |      |           |
| 1617 | 1649 | 14-mai-19 | 1689       | 10-mai-19 | INSTITUTUL NATIONAL DE MEDICINA ACIZION | 454,00       | contract                        | PODREA BOGDAN     | 10-mai-19 | 25-mai-19 | 454,00       |      |           |
| 1618 | 1651 | 15-mai-19 | 19613      | 4-mai-19  | MONITORIA OFICIAL                       | 343,20       | contracte anunt                 | BUCIAN RAULICA    | 10-mai-19 | 16-mai-19 | 343,20       | 1975 | 24-mai-19 |
| 1619 | 1651 | 15-mai-19 | 19613      | 4-mai-19  | MONITORIA OFICIAL                       | 343,20       | contract                        | TOMAS ADRIAN      | 16-mai-19 | 16-mai-19 | 343,20       | 1975 | 24-mai-19 |
| 1620 | 1651 | 15-mai-19 | 6639       | 3-mai-19  | TIMMAM ENERGY                           | 1.678.977,49 | energie                         | TOMESCU ADRIAN    | 5-mai-19  | 16-mai-19 | 1.678.977,49 |      |           |
| 1621 | 1652 | 15-mai-19 | 154        | 3-mai-19  | INTERTONAL SOLUTIONS ROMANIA            | 492.58,59    | contract                        | APRUTIAN DANIEL   | 2-mai-19  | 16-mai-19 | 492.58,59    | 1944 | 16-mai-19 |
| 1622 | 1653 | 15-mai-19 | 4517       | 24-apr-19 | NEW MOB EXPANSION                       | 1.429,00     | contract                        | PODREA BOGDAN     | 24-mai-19 | 16-mai-19 | 1.429,00     | 2051 | 29-mai-19 |
| 1623 | 1656 | 15-mai-19 | 201903132  | 10-mai-19 | ATA ROMANIA                             | 63.165,48    | contract                        | ROMANA GABRIEL    | 9-mai-19  | 22-mai-19 | 63.165,48    | 2052 | 29-mai-19 |
| 1624 | 1657 | 15-mai-19 | 191613     | 10-mai-19 | SEIDONA ALI                             | 210,00       | contract                        | MECU LUMINITA     | 21-mai-19 | 21-mai-19 | 210,00       |      |           |
| 1625 | 1658 | 15-mai-19 | 7793       | 15-mai-19 | AGRIARIA MEDICAL                        | 410,55       | verificare si instalare tehnica | PATULEA PAUL      | 15-mai-19 | 16-mai-19 | 410,55       |      |           |
| 1626 | 1658 | 15-mai-19 | 9678       | 14-mai-19 | ATOPROM                                 | 354,50       | contract                        | MECU LUMINITA     | 14-mai-19 | 28-mai-19 | 354,50       | 2051 | 29-mai-19 |
| 1627 | 1659 | 15-mai-19 | 160146     | 6-mai-19  | AGROVITA APORTURIBUTRIU DIN ROMANIA     | 1.429,00     | contract                        | PODREA BOGDAN     | 6-mai-19  | 28-mai-19 | 1.429,00     |      |           |
| 1628 | 1664 | 15-mai-19 | 20174889   | 9-mai-19  | HYDROSCAND                              | 172,00       | contract                        | MECU LUMINITA     | 5-mai-19  |           |              |      |           |

|      |      |           |              |           |                                       |                                       |        |  |                         |                   |              |           |  |            |        |           |  |
|------|------|-----------|--------------|-----------|---------------------------------------|---------------------------------------|--------|--|-------------------------|-------------------|--------------|-----------|--|------------|--------|-----------|--|
| 1720 | 1731 | 24-mai-19 | 8142         | 22-mai-19 | THINOTEM DOBRIOARA                    | 4.611.25                              |        |  | avizator motorizata     | TOMAI ADRIAN      | 22-iun-19    |           |  | 5.611.25   |        |           |  |
| 1721 | 1750 | 24-mai-19 | 630810132    | 26-mai-19 | ROMPOTEC DOWNSTREAM                   | 151.824.24                            |        |  | motorizata              | MCU LUMINITA      | 23-iun-19    |           |  | 152.824.24 |        |           |  |
| 1722 | 1750 | 24-mai-19 | 20180136     | 24-mai-19 | ATSA INDUSTRY                         | 7.012.80                              |        |  | furatur                 | MCU LUMINITA      | 23-iun-19    |           |  | 7.012.80   |        |           |  |
| 1723 | 1760 | 24-mai-19 | 142483       | 26-mai-19 | REDUCOMEX                             | 195.50                                |        |  | electric                | MCU LUMINITA      | 24-iun-19    |           |  | 195.92     |        |           |  |
| 1724 | 1761 | 24-mai-19 | 191100215    | 30-apr-19 | SNATYA CATERING                       | 21.558.72                             |        |  | carouri                 | WIMMER CHRISTINA  | 30-mai-19    | 28-mai-19 |  | 21.558.72  | 2028   | 28-mai-19 |  |
| 1725 | 1761 | 27-mai-19 | 145          | 7-mai-19  | THIMAR ENERGY                         | 18.161.10                             |        |  | energie                 | TOMESCU ADRIAN    | 7-iun-19     |           |  | 18.161.10  |        |           |  |
| 1726 | 1761 | 27-mai-19 | 144          | 7-mai-19  | THIMAR ENERGY                         | 17.173.27                             |        |  | energie                 | TOMESCU ADRIAN    | 7-iun-19     |           |  | 17.173.27  |        |           |  |
| 1727 | 1764 | 27-mai-19 | 1908313      | 24-mai-19 | BANEA SA DEVELOPMENTS                 | 10.050.69                             |        |  | bitume film             | STATE ANA MARIA   | 24-mai-19    | 27-mai-19 |  | 10.050.69  | 1997   | 28-mai-19 |  |
| 1728 | 1765 | 27-mai-19 | 74030        | 26-mai-19 | SERVICE CLOPP                         | 1.608.75                              |        |  | reparatii auto          | SUCIU VASILE      | 24-iun-19    |           |  | 1.608.75   |        |           |  |
| 1729 | 1766 | 27-mai-19 | 74069        | 24-mai-19 | SERVICE CLOPP                         | 1.533.76                              |        |  | reparatii auto          | SUCIU VASILE      | 24-iun-19    |           |  | 1.533.76   |        |           |  |
| 1730 | 1767 | 27-mai-19 | 20025452     | 20-mai-19 | SERVICE AUTO SERUS                    | 1.073.77                              |        |  | reparatii auto          | SUCIU VASILE      | 24-iun-19    |           |  | 1.073.77   |        |           |  |
| 1731 | 1768 | 27-mai-19 | 20025457     | 22-mai-19 | SERVICE AUTO SERUS                    | 2.651.30                              |        |  | reparatii auto          | SUCIU VASILE      | 24-iun-19    |           |  | 2.651.30   |        |           |  |
| 1732 | 1769 | 27-mai-19 | 20025488     | 24-mai-19 | SERVICE AUTO SERUS                    | 1.994.82                              |        |  | reparatii auto          | SUCIU VASILE      | 23-iun-19    |           |  | 1.994.82   |        |           |  |
| 1733 | 1770 | 27-mai-19 | 20025487     | 25-mai-19 | SERVICE AUTO SERUS                    | 2.545.74                              |        |  | reparatii auto          | SUCIU VASILE      | 24-iun-19    |           |  | 2.545.74   |        |           |  |
| 1734 | 1771 | 27-mai-19 | 20025488     | 25-mai-19 | SERVICE AUTO SERUS                    | 1.705.76                              |        |  | reparatii auto          | SUCIU VASILE      | 24-iun-19    |           |  | 1.705.76   |        |           |  |
| 1735 | 1772 | 27-mai-19 | 20025499     | 25-mai-19 | SERVICE AUTO SERUS                    | 2.020.91                              |        |  | reparatii auto          | SUCIU VASILE      | 24-iun-19    |           |  | 2.020.91   |        |           |  |
| 1736 | 1773 | 27-mai-19 | 20025500     | 25-mai-19 | SERVICE AUTO SERUS                    | 1.251.31                              |        |  | reparatii auto          | SUCIU VASILE      | 24-iun-19    |           |  | 1.251.31   |        |           |  |
| 1737 | 1774 | 27-mai-19 | 20025501     | 25-mai-19 | SERVICE AUTO SERUS                    | 522.77                                |        |  | reparatii auto          | SUCIU VASILE      | 24-iun-19    |           |  | 522.77     |        |           |  |
| 1738 | 1777 | 27-mai-19 | 20025503     | 25-mai-19 | SERVICE AUTO SERUS                    | 450.71                                |        |  | reparatii auto          | SUCIU VASILE      | 24-iun-19    |           |  | 450.71     |        |           |  |
| 1739 | 1778 | 27-mai-19 | 20025504     | 25-mai-19 | SERVICE AUTO SERUS                    | 633.10                                |        |  | reparatii auto          | SUCIU VASILE      | 24-iun-19    |           |  | 633.10     |        |           |  |
| 1740 | 1779 | 27-mai-19 | 20025505     | 25-mai-19 | SERVICE AUTO SERUS                    | 633.10                                |        |  | reparatii auto          | SUCIU VASILE      | 24-iun-19    |           |  | 633.10     |        |           |  |
| 1741 | 1780 | 27-mai-19 | 20025506     | 25-mai-19 | SERVICE AUTO SERUS                    | 162.27                                |        |  | reparatii auto          | SUCIU VASILE      | 24-iun-19    |           |  | 162.27     |        |           |  |
| 1742 | 1781 | 27-mai-19 | 20025507     | 25-mai-19 | SERVICE AUTO SERUS                    | 162.27                                |        |  | reparatii auto          | SUCIU VASILE      | 24-iun-19    |           |  | 162.27     |        |           |  |
| 1743 | 1782 | 27-mai-19 | 20025508     | 25-mai-19 | SERVICE AUTO SERUS                    | 234.31                                |        |  | reparatii auto          | SUCIU VASILE      | 24-iun-19    |           |  | 234.31     |        |           |  |
| 1744 | 1783 | 27-mai-19 | 20025509     | 25-mai-19 | SERVICE AUTO SERUS                    | 1.287.01                              |        |  | reparatii auto          | SUCIU VASILE      | 24-iun-19    |           |  | 1.287.01   |        |           |  |
| 1745 | 1784 | 27-mai-19 | 20025510     | 25-mai-19 | SERVICE AUTO SERUS                    | 715.78                                |        |  | reparatii auto          | SUCIU VASILE      | 24-iun-19    |           |  | 715.78     |        |           |  |
| 1746 | 1785 | 27-mai-19 | 20025511     | 25-mai-19 | SERVICE AUTO SERUS                    | 1.624.81                              |        |  | reparatii auto          | SUCIU VASILE      | 24-iun-19    |           |  | 1.624.81   |        |           |  |
| 1747 | 1786 | 27-mai-19 | 20025512     | 25-mai-19 | SERVICE AUTO SERUS                    | 1.784.27                              |        |  | reparatii auto          | SUCIU VASILE      | 24-iun-19    |           |  | 1.784.27   |        |           |  |
| 1748 | 1787 | 27-mai-19 | 20025513     | 25-mai-19 | SERVICE AUTO SERUS                    | 1.081.71                              |        |  | reparatii auto          | SUCIU VASILE      | 24-iun-19    |           |  | 1.081.71   |        |           |  |
| 1749 | 1789 | 27-mai-19 | 20025488     | 23-mai-19 | SERVICE AUTO SERUS                    | 854.62                                |        |  | reparatii auto          | SUCIU VASILE      | 22-iun-19    |           |  | 854.62     |        |           |  |
| 1750 | 1790 | 27-mai-19 | 20025465     | 23-mai-19 | SERVICE AUTO SERUS                    | 2.817.81                              |        |  | reparatii auto          | SUCIU VASILE      | 22-iun-19    |           |  | 2.817.81   |        |           |  |
| 1751 | 1788 | 27-mai-19 | 1100         | 18-mai-19 | ICT INFORMATION NETWORKING COMPUTE    | 10.817.85                             |        |  | carouri                 | CRISTEANU NICOLAE | 18-mai-19    |           |  | 10.817.85  |        |           |  |
| 1752 | 1779 | 27-mai-19 | 7807         | 27-mai-19 | BUSINESS PLUS                         | 271.010.12                            |        |  | aiune auto              | MCU LUMINITA      | 26-iun-19    |           |  | 271.010.12 |        |           |  |
| 1754 | 1801 | 29-mai-19 | 4342         | 29-mai-19 | GRAPHIS MEDIA GROUP                   | 2.644.74                              |        |  | piasa                   | TOMESCU ADRIAN    | 27-iun-19    |           |  | 2.644.74   |        |           |  |
| 1755 | 1804 | 29-mai-19 | 40900        | 28-mai-19 | AIRPORTS COUNCIL INTERNATIONAL        | 9.450.00                              | USD    |  | caruri                  | PETRESCU ANCA     | 4-iun-19     |           |  | 9.450.00   |        |           |  |
| 1756 | 1805 | 29-mai-19 | 40101        | 28-mai-19 | AIRPORTS COUNCIL INTERNATIONAL        | 5.130.00                              | USD    |  | caruri                  | PETRESCU ANCA     | 4-iun-19     |           |  | 5.130.00   |        |           |  |
| 1757 | 1806 | 29-mai-19 | 190217       | 28-mai-19 | INADNO                                | 81.300.00                             |        |  | exportata tehnica       | TOMESCU ADRIAN    | 26-iun-19    |           |  | 81.300.00  |        |           |  |
| 1758 | 1807 | 29-mai-19 | 15           | 28-mai-19 | GRAPHIS ART DESIGN                    | 854.50                                |        |  | haurie                  | STATE ANA MARIA   | 28-mai-19    |           |  | 854.50     |        |           |  |
| 1759 | 1808 | 29-mai-19 | 36           | 27-mai-19 | GRAPHIS MEDIA GROUP                   | 15.654.28                             |        |  | carouri                 | STATE ANA MARIA   | 18-iun-19    |           |  | 15.654.28  |        |           |  |
| 1760 | 1809 | 29-mai-19 | 34           | 28-mai-19 | GRAPHIS ART DESIGN                    | 1.487.50                              |        |  | carouri                 | STATE ANA MARIA   | 28-mai-19    |           |  | 1.487.50   |        |           |  |
| 1761 | 1811 | 30-mai-19 | 642          | 28-iun-19 | RNA CATA                              | 656.277.36                            |        |  | carouri                 | ORADU CRISTINEL   | 28-iun-19    |           |  | 656.277.36 |        |           |  |
| 1762 | 1812 | 30-mai-19 | 161          | 28-mai-19 | RNA CATA                              | 215.458.49                            |        |  | carouri                 | ORADU CRISTINEL   | 28-iun-19    |           |  | 215.458.49 |        |           |  |
| 1763 | 1810 | 30-mai-19 | 1967         | 22-mai-19 | ANGUST CULBARI, LOHAN, MANOLE SI ASOC | 1.400.57                              |        |  | construiri              | PODEA BOGDAN      | 22-iun-19    |           |  | 1.400.57   |        |           |  |
| 1764 | 1811 | 30-mai-19 | 520          | 29-mai-19 | RAMI INVEST CO                        | 256.671.00                            |        |  | carouri                 | POTOMAC BOGDAN    | 29-iun-19    |           |  | 256.671.00 |        |           |  |
| 1765 | 1815 | 30-mai-19 | 193302       | 27-mai-19 | AUTORITATA AERONAUTICA CIVILA ROMAN   | 1.322.98                              |        |  | mobila                  | CAPOTA ION        | 11-iun-19    |           |  | 1.322.98   |        |           |  |
| 1766 | 1816 | 30-mai-19 | 107203001942 | 15-mai-19 | CON FINEIRIA ROMANIA                  | 503.742.08                            |        |  | banca                   | TOMESCU ADRIAN    | 14-iun-19    |           |  | 503.742.08 |        |           |  |
| 1767 | 1817 | 30-mai-19 | 1002126      | 29-mai-19 | EVOLUTION PRESS SYSTEMS               | 7.280.00                              |        |  | vectori muzici          | MCU LUMINITA      | 28-iun-19    |           |  | 7.280.00   |        |           |  |
| 1768 | 1818 | 30-mai-19 | 670790       | 29-mai-19 | IDENTICAL PROTECT                     | 932.86                                |        |  | carouri                 | MCU LUMINITA      | 28-iun-19    |           |  | 932.86     |        |           |  |
| 1769 | 1819 | 30-mai-19 | 77           | 30-mai-19 | PTIAN                                 | 101.974.19                            |        |  | documentare pictare     | POTOMAC BOGDAN    | 30-iun-19    |           |  | 101.974.19 |        |           |  |
| 1770 | 1821 | 3-iun-19  |              | 1729      | 22-mai-19                             | BIROU EXECUTOR JUDECATORESC ICHIM VID | 400.00 |  |                         | onorariu          | PODEA BOGDAN | 22-iun-19 |  |            | 400.00 |           |  |
| 1771 | 1820 | 3-iun-19  | 201442       | 30-mai-19 | AS PERPETUUM IMPEX                    | 13.387.50                             |        |  | materiale               | MCU LUMINITA      | 30-iun-19    |           |  | 13.387.50  |        |           |  |
| 1772 | 1822 | 3-iun-19  | 24455        | 3-iun-19  | EXPERT AKTY GROUP                     | 5.040.00                              |        |  | luce instrumente        | PETRESCU ANCA     | 7-iun-19     |           |  | 5.040.00   |        |           |  |
| 1773 | 1823 | 3-iun-19  | 74073        | 30-mai-19 | SERVICE CLOPP                         | 5.404.18                              |        |  | reparatii auto          | SUCIU VASILE      | 30-iun-19    |           |  | 5.404.18   |        |           |  |
| 1774 | 1824 | 3-iun-19  | 610          | 3-iun-19  | EURO NUCLEAR SECURITY SERVICES        | 393.306.36                            |        |  | abonament               | TOMESCU ADRIAN    | 15-iul-19    |           |  | 393.306.36 |        |           |  |
| 1775 | 1825 | 3-iun-19  | 20160139051  | 3-iun-19  | MACDONALD RAMFREY AUTOMATION          | 12.410.00                             | EURO   |  | sie SAC                 | FLOREA VALERIU    | 3-iul-19     |           |  | 12.410.00  |        |           |  |
| 1776 | 1826 | 3-iun-19  | 4250         | 31-mai-19 | MB TELECOM LTD                        | 317.09                                |        |  | piase schimb            | TOMESCU ADRIAN    | 30-iun-19    |           |  | 317.09     |        |           |  |
| 1777 | 1827 | 3-iun-19  | 100200440    | 30-mai-19 | UTI FACILITY MANAGEMENT               | 269.075.18                            |        |  | piase schimb            | PATURICA PAUL     | 29-iun-19    |           |  | 269.075.18 |        |           |  |
| 1778 | 1828 | 3-iun-19  | 4249         | 31-mai-19 | MB TELECOM LTD                        | 2.642.49                              |        |  | piase schimb            | TOMESCU ADRIAN    | 30-iun-19    |           |  | 2.642.49   |        |           |  |
| 1779 | 1829 | 3-iun-19  | 4254         | 3-iun-19  | MB TELECOM LTD                        | 60.106.44                             |        |  | abonament               | TOMESCU ADRIAN    | 2-iul-19     |           |  | 60.106.44  |        |           |  |
| 1780 | 1830 | 3-iun-19  | 4262         | 3-iun-19  | MB TELECOM LTD                        | 20.343.43                             |        |  | abonament               | TOMESCU ADRIAN    | 2-iul-19     |           |  | 20.343.43  |        |           |  |
| 1781 | 1831 | 3-iun-19  | 4261         | 3-iun-19  | MB TELECOM LTD                        | 254.292.88                            |        |  | abonament               | TOMESCU ADRIAN    | 2-iul-19     |           |  | 254.292.88 |        |           |  |
| 1782 | 1832 | 3-iun-19  | 4263         | 3-iun-19  | MB TELECOM LTD                        | 15.540.11                             |        |  | abonament               | TOMESCU ADRIAN    | 2-iul-19     |           |  | 15.540.11  |        |           |  |
| 1783 | 1833 | 3-iun-19  | 19304        | 23-mai-19 | INDICATIV MEDIA                       | 433.16                                |        |  | publicare anunt         | BUCAN RALUCA      | 6-iun-19     |           |  | 433.16     |        |           |  |
| 1784 | 1834 | 3-iun-19  | 155          | 1-iun-19  | ATLAS GUARD                           | 10.780.00                             |        |  | servisare               | FLOREA VALERIU    | 16-iun-19    |           |  | 10.780.00  |        |           |  |
| 1785 | 1835 | 3-iun-19  | 7608         | 30-mai-19 | BUSINESS PLUS                         | 61.059.87                             |        |  | materiale               | MCU LUMINITA      | 28-iun-19    |           |  | 61.059.87  |        |           |  |
| 1786 | 1836 | 3-iun-19  | 79           | 1-iun-19  | STAR WINDER CENTER INTL               | 254.647.24                            |        |  | print serv              | INCULAI GABRIEL   | 30-iun-19    |           |  | 254.647.24 |        |           |  |
| 1787 | 1837 | 3-iun-19  | 3072         | 3-iun-19  | EMP TRADE                             | 210.508.55                            |        |  | abonament               | TOMESCU ADRIAN    | 3-iul-19     |           |  | 210.508.55 |        |           |  |
| 1788 | 1838 | 3-iun-19  | 3073         | 3-iun-19  | EMP TRADE                             | 9.232.83                              |        |  | garantie burse executie | TOMESCU ADRIAN    | 3-iul-19     |           |  | 9.232.83   |        |           |  |
| 1789 | 1839 | 3-iun-19  | 3074         | 3-iun-19  | EMP TRADE                             | 101.950.66                            |        |  | abonament               | TOMESCU ADRIAN    | 3-iul-19     |           |  | 101.950.66 |        |           |  |