

2180	1851	7/20/2018	1011532	7/20/2018	OFICIAL NATIONAL AL REGISTRUL TURC	488.00	EUR	centr	comptabil	SMONESCUS VOLIETA	7/20/2018			488.00			
2181	1851	7/20/2018	1011535	7/20/2018	OFICIAL NATIONAL AL REGISTRUL TURC	45.00	EUR	centr	comptabil	SMONESCUS VOLIETA	7/20/2018			45.00			
2182	1860	7/20/2018	2244	7/20/2018	WHIT TROSE SERVICE	10.81136	USD	rezer	rezer	FLORIAN VOLTAN	7/20/2018			10.81136	10.81136	1054	13/07/2018
2183	1861	7/20/2018	18204239	7/20/2018	THE LENSE GROUP	138.49	USD	rezer	rezer	MOULI LUMINITA	7/20/2018			138.49	138.49	8009	02/06/2018
2184	1861	7/20/2018	18204239	7/20/2018	STERNICKI ROMANIA	285.60	USD	rezer	rezer	BALUTAI DANIELA	7/20/2018			285.60	285.60	747	24/07/2018
2185	1862	7/20/2018	18204239	7/20/2018	THE LENSE GROUP	138.49	USD	rezer	rezer	MOULI LUMINITA	7/20/2018			138.49	138.49	8009	02/06/2018
2186	1859	7/20/2018	2180	7/20/2018	HERA CLINIC	115.155	USD	rezer	rezer	TOMIA ADRIAN	8/1/2018			115.155	9546	10507	10/07/2018
2187	1859	7/20/2018	2180	7/20/2018	MB TELECOM	116.852	USD	rezer	rezer	MOULI LUMINITA	8/7/2018			116.852	116.852	8625	06/08/2018
2188	1859	7/20/2018	19881	7/20/2018	SERVISI LAUBERTIA	1.425.43	USD	rezer	rezer	STANISLAV APALA	7/20/2018			1.425.43	1.425.43	8625	06/08/2018
2189	1880	7/20/2018	2180	7/20/2018	MB TELECOM	151.513	USD	rezer	rezer	TOMISCU ADRIAN	8/20/2018			151.513	151.513	7008	11/07/2018
2190	1880	7/20/2018	11162	7/20/2018	INGROSS INDUSTRIES	1.276.12	USD	rezer	rezer	MOULI LUMINITA	7/20/2018			1.276.12	1.276.12	811	01/06/2018
2191	1880	7/20/2018	1430	7/20/2018	SUMMIT AUTO	605.72	USD	rezer	rezer	MOULI LUMINITA	8/1/2018			605.72	605.72	1008	02/09/2018
2192	1880	7/20/2018	12917	7/20/2018	INVEST	973.28	USD	rezer	rezer	MOULI LUMINITA	8/8/2018			973.28	973.28	8111	02/08/2018
2193	1880	7/20/2018	12996	7/20/2018	IPA CONSULT	1.999.00	USD	rezer	rezer	MOULI LUMINITA	8/20/2018			1.999.00	1.999.00	8111	02/08/2018
2194	1870	7/20/2018	4917	7/20/2018	SINUS DISTRIBUTION	1.863.48	USD	rezer	rezer	MOULI LUMINITA	8/20/2018			1.863.48	1.863.48	8111	02/08/2018
2195	1870	7/20/2018	4917	7/20/2018	EMERCO	752.40	USD	rezer	rezer	MOULI LUMINITA	8/20/2018			752.40	752.40	8111	02/08/2018
2196	1872	7/20/2018	118198	7/20/2018	TIPOGRAFIA REAL	966.88	USD	rezer	rezer	MOULI LUMINITA	7/20/2018			966.88	966.88	1393	17/07/2018
2197	1872	7/20/2018	2002024	7/20/2018	SERVICE AUTO SERUS	1.028.47	USD	rezer	rezer	SICU VASELE	8/7/2018			1.028.47	1.028.47	8111	02/08/2018
2198	1872	7/20/2018	2002024	7/20/2018	SERVICE AUTO SERUS	429.53	USD	rezer	rezer	SICU VASELE	8/20/2018			429.53	429.53	8111	02/08/2018
2199	1871	7/20/2018	2002026	7/20/2018	SERVICE AUTO SERUS	518.80	USD	rezer	rezer	SICU VASELE	8/7/2018			518.80	518.80	8111	02/08/2018
2200	1871	7/20/2018	2002026	7/20/2018	SERVICE AUTO SERUS	4111.49	USD	rezer	rezer	SICU VASELE	8/20/2018			4111.49	4111.49	8111	02/08/2018
2201	1871	7/20/2018	2002022	7/20/2018	SERVICE AUTO SERUS	1.835.94	USD	rezer	rezer	SICU VASELE	8/7/2018			1.835.94	1.835.94	8111	02/08/2018
2202	1871	7/20/2018	2002022	7/20/2018	SERVICE AUTO SERUS	574.25	USD	rezer	rezer	SICU VASELE	8/7/2018						

2301	2278	8/23/2018	8285564	17/20/2018	UP ROMANIA	6.500.00	EURO	instructi de vacanta	TOMMASO VALESCU	8/23/2018	6.500.00	8/23/2018	6.500.00	3647	57/20/18	3647	57/20/18	3647	57/20/18
2302	2278	8/23/2018	20181881	8/23/2018	KASTA METAL	17.00.00	EURO	instructi de montaj pompa	TOMMASO VALESCU	8/23/2018	17.00.00	06/08/18	17.00.00	3647	57/20/18	3647	57/20/18	3647	57/20/18
2303	2278	8/23/2018	20182727	8/23/2018	COSECHIT CONSULTING	4.651.17	EURO	servicii	INGRIDU IMIL	8/23/2018	4.651.17	08/08/18	4.651.17	3648	12/20/18	3648	12/20/18	3648	12/20/18
2304	2278	8/23/2018	20182727	8/23/2018	PER CONSULTING	1.940.88	EURO	servicii de proiectare si analiza si ingineria	INGRIDU IMIL	8/23/2018	1.940.88	13/08/2018	1.940.88	3649	12/20/18	3649	12/20/18	3649	12/20/18
2305	2277	8/23/2018	137277	7/28/2018	LOGICOMEDIA MEDIA	51.92	USD	anunt	ANDREI INGRID	8/23/2018	51.92	14/08/2018	51.92	3649	12/20/18	3649	12/20/18	3649	12/20/18
2306	2278	8/23/2018	18002018	8/23/2018	18002018	10.008.70	USD	servicii	INGRIDU IMIL	8/23/2018	10.008.70	16/08/2018	10.008.70	3650	12/20/18	3650	12/20/18	3650	12/20/18
2307	2278	8/23/2018	440	7/23/2018	DATA ACCOUNT	9.966.25	USD	servicii	POP LILIANA	8/23/2018	9.966.25	22/08/2018	9.966.25	3651	21/08/18	3651	21/08/18	3651	21/08/18
2308	2278	8/23/2018	1258	8/23/2018	LPV SERVICE CONSULT	1.439.67	USD	servicii	TOMMASO ADRIAN	8/23/2018	1.439.67	22/08/2018	1.439.67	3652	27/08/18	3652	27/08/18	3652	27/08/18
2309	2277	8/23/2018	93176	8/23/2018	TRUP ADVISOR	5.433.86	USD	servicii	TOMMASO ADRIAN	8/23/2018	5.433.86	20/08/2018	5.433.86	3653	27/08/18	3653	27/08/18	3653	27/08/18
2310	2282	8/23/2018	18180629	8/23/2018	SELECT INFORMATION GROUP	67.116.00	USD	servicii	CHESKAS GEORGE	9/1/2018	67.116.00	18/08/2018	67.116.00	3654	17/01/18	3654	17/01/18	3654	17/01/18
2311	2282	8/23/2018	18180629	8/23/2018	FRANCA LETTY ROMANIA	5.000.00	USD	servicii de consultanta	CHESKAS GEORGE	9/1/2018	5.000.00	07/08/2018	5.000.00	3655	17/01/18	3655	17/01/18	3655	17/01/18
2312	2281	8/23/2018	805	8/23/2018	AIR REVOLUTIONS	3.799.88	USD	mentoring	TOMMASO ADRIAN	9/2/2018	3.799.88	07/08/2018	3.799.88	3656	17/01/18	3656	17/01/18	3656	17/01/18
2313	2280	8/23/2018	8002186401	8/23/2018	8002186401	798.00	USD	servicii	MICU LUMINITA	9/1/2018	798.00	09/08/2018	798.00	3657	18/01/18	3657	18/01/18	3657	18/01/18
2314	2280	8/23/2018	8002186401	8/23/2018	8002186401	5.116.77	USD	servicii de consultanta	MICU LUMINITA	9/1/2018	5.116.77	09/08/2018	5.116.77	3658	18/01/18	3658	18/01/18	3658	18/01/18
2315	2287	8/23/2018	1110504	8/23/2018	DEL CONDOMA DE SECURITATE	44.878.55	USD	servicii paza	TOMMASO ADRIAN	9/6/2018	44.878.55	21/08/2018	44.878.55	3659	13/08/18	3659	13/08/18	3659	13/08/18
2316	2287	8/23/2018	1110504	8/23/2018	DEL CONDOMA DE SECURITATE	478.438.40	USD	servicii de securitate si protectie	TOMMASO ADRIAN	9/6/2018	478.438.40	21/08/2018	478.438.40	3660	13/08/18	3660	13/08/18	3660	13/08/18
2317	2285	8/23/2018	181730	8/23/2018	AGROMET STEEL ANALISA	1.320.01	USD	servicii	MICU LUMINITA	9/1/2018	1.320.01	14/08/2018	1.320.01	3661	19/01/18	3661	19/01/18	3661	19/01/18
2318	2284	8/23/2018	181730	8/23/2018	AGROMET STEEL ANALISA	5.740.85	USD	servicii	MICU LUMINITA	9/1/2018	5.740.85	09/08/2018							

3540	2481	8/27/2018	7631	8/29/2018	ADMINISTRATIVE NATIONAL AFELI ROMANIA	790.93	autorizatie	PATRICIA PALA	9/8/2018	790.93	
3541	2482	8/27/2018	1438	8/24/2018	HOPE PROMIO	2,377.00	materialie	MICU LUMINITA	9/8/2018	2,377.00	
3542	2474	8/27/2018	9180004808	8/29/2018	DISTRIBUTIE HUNGARIEA LA	2.95	acti avuizatie loc	PATRICIA PALA	9/8/2018	2.95	
3543	2483	8/28/2018	70026416	8/29/2018	TOURING EUROPEAN ROMANIA	1,757.45	materialie	ACURCIO DI	8/31/2018	1,757.45	3956 27/08/18
3544	2487	8/28/2018	1117	8/10/2018	TRIP CODE	120.10	libri avuizatie loc	GIORGIO DIN	8/31/2018	120.10	3989 27/08/18
3545	2488	8/28/2018	944	8/10/2018	TRIP CODE	5,603.00	servi avuizatie loc	GIORGIO DIN	28/08/18	5,603.00	3991 30/08/18
3546	2489	8/28/2018	1428	8/22/2018	ALCON COMETA	1,428.48	servi aplicat teriorie	TOMIA ADRIAN	9/2/2018	1,428.48	
3547	2480	8/28/2018	7706	8/21/2018	ADMINISTRATIVE NATIONAL AFELI ROMANIA	7,712.43	ave uzatie	ROMANIAN VAD	9/2/2018	7,712.43	
3548	2491	8/28/2018	9441	8/21/2018	MR TELECOM	792.40.81	materialie	TOMISCU ADRIAN	9/2/2018	792.40.81	
3549	2490	8/28/2018	9939	8/27/2018	MR TELECOM	9,075.44	materialie	TOMISCU ADRIAN	9/2/2018	9,075.44	
3550	2491	8/28/2018	9441	8/27/2018	MR TELECOM	2,575.77	materialie	TOMISCU ADRIAN	9/2/2018	2,575.77	
3551	2494	8/28/2018	2834	8/28/2018	EMP TRADE	412.05.06	piece schimb	TOMISCU ADRIAN	9/27/2018	412.05.06	
3552	2492	8/28/2018	2832	8/28/2018	EMP TRADE	359.93.26	piece schimb	TOMISCU ADRIAN	9/27/2018	359.93.26	
3553	2496	8/28/2018	2832	8/28/2018	EMP TRADE	2,550.79.56	piece schimb	TOMISCU ADRIAN	9/26/2018	2,550.79.56	
3554	2497	8/28/2018	125187	8/29/2018	MOLTING KLUJER ROMANIA	1,180.00	seminari	PETRICUSI ANCA	8/27/2018	1,180.00	
3555	2498	8/28/2018	7953	8/29/2018	ONIX CONFORT	1,451.80	dispoz auto	PETRICUSI ANCA	9/10/2018	1,451.80	
3556	2499	8/28/2018	9313181	8/22/2018	INTERNATIONAL AIR TRANSPORT ASSOCIAT	1,300.00	curi	PETRICUSI ANCA	9/2/2018	1,300.00	
3557	2500	8/28/2018	9313181	8/22/2018	INTERNATIONAL AIR TRANSPORT ASSOCIAT	1,300.00	curi	PETRICUSI ANCA	9/2/2018	1,300.00	
3558	2501	8/28/2018	7413	8/20/2018	DOTS TRAINING	38,645.49	curi	PETRICUSI ANCA	9/20/2018	38,645.49	4010 31/08/18
3559	2502	8/28/2018	20180744	8/28/2018	SHARK FLAT	4,165.00	materialie	TOMISCU ADRIAN	9/12/2018	4,165.00	
3560	2503	8/28/2018	8486	8/29/2018	UNIQUE SOLUTIONS	8,864.53	materialie	TOMISCU ADRIAN	9/2/2018	8,864.53	
3561	2504	8/28/2018	8486	8/29/2018	THESE ASIST	12,006.63	dispozitua plate	AZAR MIHAIL	9/2/2018	12,006.63	
3562	2505	8/28/2018	8486	8/29/2018	BENTLEY & ASSOCIATI	4,000.00	dispozitua	DR. BARBULESCU, NEDULETU	9/2/2018	4,000.00	4028 31/08/18
3563	2506	8/28/2018	2124	8/27/2018	NET UTILIAE	25,424.27	reparati auto	VSICU VASILE	9/26/2018	25,424.27	
3564	2507	8/28/2018	696	6/30/2018	TDOMONE REGISTRAR	19.50	EUR	STATE ANA	7/30/2018	19.50	
3565	2508	8/28/2018	2336	8/27/2018	NET UTILIAE	3,348.80	reparati auto	VSICU VASILE	9/26/2018	3,348.80	
3566	2509	8/28/2018	2325	8/27/2018	NET UTILIAE	3,348.08	reparati auto	VSICU VASILE	9/26/2018	3,348.08	
3567	2510	8/28/2018	115	8/29/2018	COPIE EXISTE	2,232.00	materialie	MICU LUMINITA	9/2/2018	2,232.00	
3568	2516	8/28/2018	192	8/29/2018	METAL CONSTRUCT	2,500.00	materialie	MICU LUMINITA	9/2/2018	2,500.00	
3569	2511	8/29/2018	3943	8/29/2018	MR TELECOM	15,474.07	piece schimb	TOMISCU ADRIAN	9/27/2018	15,474.07	
3570	2512	8/29/2018	80								

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68
69
70
71
72
73
74
75
76
77
78
79
80
81
82
83
84
85
86
87
88
89
90
91
92
93
94
95
96
97
98
99
100