

REGISTRATURA			FACTURA			VALOARE	OBIECT / CONTRACT	NATURA CHELTUIELOR	NUME SI PRENUME PERSOANA RESPONSABILA CU DOCUMENTUL			TERMEN SCADENTA	PREZENTAR E LA VIZA CFP	DEPAȘIRE PREZENTARE LA VIZA CFP	CFP	REGISTRU CFP			ORDON DE PLATA			NUMAR ZILE DEPAȘIRE SCADENTA			
CNR	NUMAR	DATA	NUMAR	DATA	FURNIZOR				NUMAR	DATA	VALOARE					NUMAR	DATA	VALOARE	NUMAR	DATA	VALOARE				
1	16	5-Jan	203728	12/01/2020	BIOSOL PIR	7.020,00		bulletin analitica	ORIOACHE CAMILIA	12/09/2021	7-Jan	7.020,00	207	18-Jan			7-Jan	7.020,00	207	18-Jan					
2	17	5-Jan	203863	12/09/2020	BIOSOL PIR	617,61			bulletin analitica	ORIOACHE CAMILIA	12/09/2021	7-Jan	617,61	207	18-Jan			7-Jan	617,61	207	18-Jan				
3	1	5-Jan	203863	12/09/2020	APFS LUNCA	75.417,20	246020,00		servi	MARINESCU MANUELA	24/02/2021	11-Jan	75.417,20	318.319,415	20.01.2021			11-Jan	75.417,20	318.319,415	20.01.2021				
4	2	5-Jan	203863	12/09/2020	MB TELECOM	54.463,31	299020,00		abonament	ROTARIU SORIN	22/02/2021	14-Jan	54.463,31	299.020,00	299.020,00	14-Jan	54.463,31	299.020,00	299.020,00	14-Jan	299.020,00	299.020,00			
5	3	5-Jan	203863	12/09/2020	MB TELECOM	16.224,84	396200,00		abonament	ROTARIU SORIN	22/02/2021	14-Jan	16.224,84	396.200,00	396.200,00	14-Jan	16.224,84	396.200,00	396.200,00	14-Jan	396.200,00	396.200,00			
6	4	5-Jan	203863	12/09/2020	MB TELECOM	230.634,85	230.634,85		abonament	ROTARIU SORIN	22/02/2021	14-Jan	230.634,85	230.634,85	230.634,85	14-Jan	230.634,85	230.634,85	230.634,85	14-Jan	230.634,85	230.634,85			
7	5	5-Jan	203863	12/09/2020	CLEAN PEST ACTIV	280.145,84	512020,00		prest serv	SMACU CRISTINEL	24/02/2021	2-Feb	280.145,84	385	4-Feb			2-Feb	280.145,84	385	4-Feb				
8	6	5-Jan	203863	12/09/2020	SERVICE AUTO SERUS	2.999,19			reparati auto	NICULESCU RAZVAN	12/09/2021	14-Jan	2.999,19	277	26-Jan			14-Jan	2.999,19	277	26-Jan				
9	7	5-Jan	203863	12/09/2020	SERVICE AUTO SERUS	5.803,32			reparati auto	NICULESCU RAZVAN	12/09/2021	14-Jan	5.803,32	277	26-Jan			14-Jan	5.803,32	277	26-Jan				
10	8	5-Jan	203863	12/09/2020	SERVICE AUTO SERUS	5.817,23			reparati auto	NICULESCU RAZVAN	12/09/2021	14-Jan	5.817,23	277	26-Jan			14-Jan	5.817,23	277	26-Jan				
11	9	5-Jan	203863	12/09/2020	SERVICE AUTO SERUS	1.134,84			reparati auto	NICULESCU RAZVAN	12/09/2021	14-Jan	1.134,84	277	26-Jan			14-Jan	1.134,84	277	26-Jan				
12	10	5-Jan	203863	12/09/2020	SERVICE AUTO SERUS	2.379,71			reparati auto	NICULESCU RAZVAN	12/09/2021	14-Jan	2.379,71	277	26-Jan			14-Jan	2.379,71	277	26-Jan				
13	11	5-Jan	21200014679	12/09/2020	SAUNTE INTERFERONAL	1.349,87			material	MICU LUMINITA	15-Jan	1.349,87	1.349,87	1.349,87	15-Jan	1.349,87	1.349,87	1.349,87	15-Jan	1.349,87	1.349,87				
14	12	5-Jan	50187	12/09/2020	MOUNTAIN INDUSTRIAL RESOURC	46.033,34			scobitoare personal	SUCIU CRISTINEL	11/12/2021	6-Jan	46.033,34	1630	27-May			6-Jan	46.033,34	1630	27-May				
15	21	5-Jan	99	12/12/2020	PUBLIC PROCTORING PROFESSI	15.470,00			consultanta achizitie	PERPETSCU CRISTINA	11/12/2021	15-Jan	15.470,00	COMPENSATA CU C	15.470,00			15-Jan	15.470,00	COMPENSATA CU C	15.470,00				
16	22	5-Jan	50821	8/02/2021	LINK GROUP	20.912,40			taxa scobitoare	PERPETSCU ANICA	25/02/2021	15-Jan	20.912,40	COMPENSATA CU C	20.912,40			15-Jan	20.912,40	COMPENSATA CU C	20.912,40				
17	14	5-Jan	127365	12/09/2020	MEDIA SAT	573,98			serv internet	DANA MARIUS	25/02/2021	8-Jan	573,98	173	14-Jan			8-Jan	573,98	173	14-Jan				
18	15	5-Jan	133567138	12/09/2020	VOICAFONE ROMANIA	724,41			serv paza	FLORINA VALEU	24/02/2021	11-Jan	724,41	322	18-Jan			11-Jan	724,41	322	18-Jan				
19	18	5-Jan	3661	14/02/2021	EMP TRADE	166.067,04	122200,00		abonament	ROTARIU SORIN	24/02/2021	14-Jan	166.067,04	323	28-Jan			14-Jan	166.067,04	323	28-Jan				
20	19	5-Jan	501862	14/02/2021	EMP TRADE	312.148,18	5517020,00		abonament	ROTARIU SORIN	24/02/2021	29-Jan	312.148,18	344	1-Feb			29-Jan	312.148,18	344	1-Feb				
21	20	5-Jan	709	14/02/2021	BROWNC SECURITY	66.322,31			serv paza	FLORINA VALEU	13/01/2021	21-Jan	66.322,31	325	28-Jan			21-Jan	66.322,31	325	28-Jan				
22	22	5-Jan	21001706	14/02/2021	MEDPAX HEALTH	10.253,00			material	MICU LUMINITA	25/02/2021	14-Jan	10.253,00	328	28-Jan			14-Jan	10.253,00	328	28-Jan				
23	23	5-Jan	6220	12/09/2020	WORKNET INDUSTRIES	642,60			serv PSDV	TOMA ADRIAN	13/01/2021	7-Jan	642,60	172	14-Jan			7-Jan	642,60	172	14-Jan				
24	24	5-Jan	19072511	14/02/2021	MAIA ACTY SYSTEM	93.617,33	242200,00		serv mententare	ROTARIU SORIN	24/02/2021	14-Jan	93.617,33	322	28-Jan			14-Jan	93.617,33	322	28-Jan				
25	25	5-Jan	2020007008	14/02/2021	MAIA ACTY SYSTEM	96.132,18	2400		serv SAC	FLORINA VALEU	24/02/2021	11-Jan	96.132,18	322	28-Jan			11-Jan	96.132,18	322	28-Jan				
26	26	5-Jan	1210001	15/02/2021	RASIRON	296.796,40	224200,00		abonament	ROTARIU SORIN	26/02/2021	12-Jan	296.796,40	375	2-Feb			12-Jan	296.796,40	375	2-Feb				
27	27	5-Jan	115700014	14/02/2021	MOTOROLA SOLUTIONS ROMANIA	504.126,98	412020,00		echip TETRA	CHERBIL DAN	23/02/2021	8-Jan	504.126,98	327	28-Jan			8-Jan	504.126,98	327	28-Jan				
28	28	5-Jan	20170618	11/02/2021	X GUARD SECURITY SYSTEM	136.668,46	221020,00		serv paza	FLORINA VALEU	23/02/2021	12-Jan	136.668,46	315	28-Jan			12-Jan	136.668,46	315	28-Jan				
29	29	5-Jan	20170617	11/02/2021	X GUARD SECURITY SYSTEM	594.619,58	221020,00		serv paza	FLORINA VALEU	23/02/2021	12-Jan	594.619,58	315	28-Jan			12-Jan	594.619,58	315	28-Jan				
30	30	5-Jan	187900	12/09/2020	REDE GROUP SALUBRIZARE	620,92			retractor desuș	TOMA ADRIAN	26/02/2021	11-Jan	620,92	345	1-Feb			11-Jan	620,92	345	1-Feb				
31	31	5-Jan	128985	16/02/2021	MEDIA SAT	150.689,45	179020,00		serv internet	DANA MARIUS	26/02/2021	20-Jan	150.689,45	305	18-Jan			20-Jan	150.689,45	305	18-Jan				
32	32	5-Jan	687	16/02/2021	EURO ADVISE SALUBRIZARE	150.689,45			serv cablatura	ROTARIU SORIN	12/01/2021	11-Jan	150.689,45	305	18-Jan			11-Jan	150.689,45	305	18-Jan				
33	33	5-Jan	1897970	14/02/2021	SELECT DIPLOMATIC GROUP	83.179,81	406200,00		tracelat auto	FLORINA VALEU	24/02/2021	12-Jan	83.179,81	317	28-Jan			12-Jan	83.179,81	317	28-Jan				
34	34	5-Jan	6301151888	12/09/2020	ROMPETROL SOLUTIONS	29.100,74			material	MICU LUMINITA	12/09/2021	12-Jan	29.100,74	251	21-Jan			12-Jan	29.100,74	251	21-Jan				
35	35	5-Jan	4848	14/02/2021	MB TELECOM	324,50			perse schimb	ROTARIU SORIN	22/02/2021	14-Jan	324,50	316	28-Jan			14-Jan	324,50	316	28-Jan				
36	36	5-Jan	2020007008	14/02/2021	REDE GROUP SALUBRIZARE	2.851.281,75	777200,00		serv mententare	ROTARIU SORIN	24/02/2021	14-Jan	2.851.281,75	322	28-Jan			14-Jan	2.851.281,75	322	28-Jan				
37	37	5-Jan	21000005	15/02/2021	CHOMPAT TRADING	2.159,85			serv PSDV	MICU LUMINITA	24/02/2021	15-Jan	2.159,85	324	28-Jan			15-Jan	2.159,85	324	28-Jan				
38	38	5-Jan	21000005	15/02/2021	CHOMPAT TRADING	1.274,73			serv PSDV	MICU LUMINITA	24/02/2021	15-Jan	1.274,73	324	28-Jan			15-Jan	1.274,73	324	28-Jan				
39	39	5-Jan	21000005	15/02/2021	CHOMPAT TRADING	1.274,73			serv PSDV	MICU LUMINITA	24/02/2021	15-Jan	1.274,73	324	28-Jan			15-Jan	1.274,73	324	28-Jan				
40	40	5-Jan	21000005	15/02/2021	CHOMPAT TRADING	1.274,73			serv PSDV	MICU LUMINITA	24/02/2021	15-Jan	1.274,73	324	28-Jan			15-Jan	1.274,73	324	28-Jan				
41	41	5-Jan	21000005	15/02/2021	CHOMPAT TRADING	1.274,73			serv PSDV	MICU LUMINITA	24/02/2021	15-Jan	1.274,73	324	28-Jan			15-Jan	1.274,73	324	28-Jan				
42	42	5-Jan	156212	14/02/2021	MEDIA TRUST ROMANIA	1.429,00			material	ROTARIU SORIN	22/02/2021	14-Jan	1.429,00	328	28-Jan			14-Jan	1.429,00	328	28-Jan				
43	43	5-Jan	156175	14/02/2021	MEDIA TRUST ROMANIA	1.429,00	525020,00		serv paza	TOMA ADRIAN	12/01/2021	11-Jan	1.429,00	208	28-Jan			11-Jan	1.429,00	208	28-Jan				
44	44	5-Jan	210000	16/02/2021	AUTOTRAC AERONAUTICA CIVIL	4.637,19			material	ROTARIU SORIN	12/01/2021	14-Jan	4.637,19	202	18-Jan			14-Jan	4.637,19	202	18-Jan				
45	45	5-Jan	180974	16/02/2021																					

207	207	27-Jan	2504	10/20/2021	SCAV CURBURI LOHAN MANOLE SI	9,279.72		onorariu	NICULE GEORGE	2/22/2021	4-Feb	9,279.72	570	16-Feb
208	208	27-Jan	2258	10/20/2021	SCAV MANCHERENI ROMANIA	1,834.64		material	MICU LUMINITA	2/22/2021	1-Feb	1,834.64	500	16-Feb
209	209	27-Jan	33377	10/21/2021	JOINT BET SERVICE	438.11		material	MICU LUMINITA	2/21/2021	1-Feb	588.11	573	16-Feb
210	210	27-Jan	210003132	10/27/2021	CHOMPAT TRADING	2,377.04		material	MICU LUMINITA	2/26/2021	3-Feb	431.97	602	19-Feb
211	211	28-Jan	9068987	10/27/2021	ASCOTIA AEROPORTURILOR DIN	16,896.00		costul membru	CRONACHE VALENTIN	2/24/2021	9-Feb	16,896.00	575	16-Feb
212	212	28-Jan	181200041	10/28/2021	VF ROMANIA	2,325.550.00		voacatura vacante	GAFFTA GEORGIANA	2/28/2021	SE STORNEAZA CU FACT 1812000035/08.02.2021	2,325,550.00	SE STORNEAZA CU FACT 1812000035/08.02.2021	
213	213	28-Jan	200003137	10/28/2021	SERVICE AUTO SERUS	1,711.59		reparati auto	NICULESCU RAZVAN	2/28/2021	11-Feb	1,711.59	575	16-Feb
214	214	28-Jan	20031759	10/28/2021	SERVICE AUTO SERUS	676.50		reparati auto	NICULESCU RAZVAN	2/24/2021	11-Feb	676.50	575	16-Feb
215	215	28-Jan	20031760	10/28/2021	SERVICE AUTO SERUS	1,399.21		reparati auto	NICULESCU RAZVAN	2/28/2021	11-Feb	1,399.21	575	16-Feb
216	216	28-Jan	20031761	10/28/2021	SERVICE AUTO SERUS	1,301.62		reparati auto	NICULESCU RAZVAN	2/24/2021	11-Feb	1,301.62	575	16-Feb
217	217	28-Jan	20031763	10/28/2021	SERVICE AUTO SERUS	2,377.04		reparati auto	NICULESCU RAZVAN	2/24/2021	11-Feb	2,377.04	575	16-Feb
218	218	28-Jan	20031764	10/28/2021	SERVICE AUTO SERUS	3,855.31		reparati auto	NICULESCU RAZVAN	2/24/2021	11-Feb	3,855.31	598	18-Feb
219	219	28-Jan	20031766	10/28/2021	SERVICE AUTO SERUS	1,342.32		reparati auto	NICULESCU RAZVAN	2/24/2021	11-Feb	1,342.32	598	18-Feb
220	220	28-Jan	20031765	10/28/2021	SERVICE AUTO SERUS	1,297.53		reparati auto	NICULESCU RAZVAN	2/24/2021	11-Feb	1,297.53	598	18-Feb
221	221	28-Jan	20031767	10/28/2021	SERVICE AUTO SERUS	608.98		reparati auto	NICULESCU RAZVAN	2/24/2021	11-Feb	608.98	598	18-Feb
222	222	28-Jan	20031768	10/28/2021	SERVICE AUTO SERUS	608.98		reparati auto	NICULESCU RAZVAN	2/24/2021	11-Feb	608.98	598	18-Feb
223	223	1-Feb	20031801	10/28/2021	CRISMAN	1,497.43		entree retea cabl	TOMA ADRIAN	2/28/2021	11-Feb	1,497.43	655	19-Feb
224	224	1-Feb	2003181	10/28/2021	ECORECON CONSTRUCT	8,982.54		viagerul retele	COTULBES TEODORIAN	2/15/2021	4-Feb	4,889.54	441	9-Feb
225	225	1-Feb	22256	10/28/2021	INDOCOM MEDIA	499.80	31/02/2021	medicatie anurt	BILCAN RAULICA	3/1/2021	11-Feb	599.80	402	19-Feb
226	226	1-Feb	11065	10/28/2021	DECORATIV FLAG	5,000.38		material	MICU LUMINITA	3/1/2021	3-Feb	5,000.38	577	16-Feb
227	227	1-Feb	72564	10/28/2021	STA GLOBAL	110,320.48	EUR	sta bag	DANIA MARIUS	2/14/2021	11-Feb	110,320.48	602	19-Feb
228	228	1-Feb	1375	10/4/2021	STA BV OLANDA	16,625.46		servi cf ct	DANIA MARIUS	3/1/2021	18-Feb	16,625.46	623	22-Feb
229	229	1-Feb	232	21/01/2021	BORDER COLLE RESCUE	14,029.90		servi cf ct	MARINESCU EMANUELA	3/2/2021	10-Feb	14,029.90	652	24-Feb
230	230	1-Feb	11880	21/01/2021	EURO APVALV	155,780.65		monovall carbon	ORDACHE CAMELIA	2/29/2021	11-Feb	155,780.65	489	19-Feb
231	231	1-Feb	210322	10/7/2021	BOSSOL PCSI	654.50		monovall carbon	ORDACHE CAMELIA	2/26/2021	10-Feb	392.70	592	17-Feb
232	232	1-Feb	210323	10/7/2021	BOSSOL PCSI	705.40		monovall carbon	ORDACHE CAMELIA	2/26/2021	10-Feb	396.40	592	17-Feb
233	233	1-Feb	19072112	21/01/2021	MHA ACTIV	93,711.54		mentenanta	ROTARU SORIN	3/1/2021	15-Feb	93,711.54	649	24-Feb
234	234	1-Feb	2020057009	21/01/2021	MHA ACTIV	96,278.92		servi SAC	ROTARU SORIN	3/1/2021	11-Feb	96,278.92	649	24-Feb
235	235	1-Feb	3453	21/01/2021	TEHNOERG	922.27		servi RSVTI	ROTARU SORIN	3/1/2021	9-Feb	922.27	653	24-Feb
236	236	1-Feb	4868	21/01/2021	MB TELECOM	54,518.12		abonament	ROTARU SORIN	3/2/2021	15-Feb	54,518.12	661	25-Feb
237	237	1-Feb	11880	21/01/2021	EURO APVALV	155,780.65		servi canalizatie	ROTARU SORIN	2/19/2021	11-Feb	155,780.65	489	19-Feb
238	238	1-Feb	4869	21/01/2021	MB TELECOM	293,930.35		abonament	ROTARU SORIN	3/2/2021	15-Feb	293,930.35	661	25-Feb
239	239	1-Feb	210021	10/28/2021	MB TELECOM	16,341.17		abonament	ROTARU SORIN	3/2/2021	15-Feb	16,341.17	651	25-Feb
240	240	1-Feb	7294	21/01/2021	FORMETEC	20,831.43		material	MICU LUMINITA	3/1/2021	3-Feb	20,831.43	627	23-Feb
241	241	1-Feb	2956	21/01/2021	CLAP PPR ACTIV	286,146.84		material	SMACU CRISTINEL	3/1/2021	11-Feb	286,146.84	654	24-Feb
242	242	1-Feb	2956	21/01/2021	CLAP PPR ACTIV	286,146.84		servi instalat	MARINESCU EMANUELA	3/2/2021	10-Feb	286,146.84	657	24-Feb
243	243	1-Feb	2021069029	10/28/2021	FORC CONSTRUCT	857,874.02		drum tehnologic	POTORAC BOGDAN	3/3/2021	12-Feb	857,874.02	663	25-Feb
244	244	1-Feb	2021069029	10/28/2021	FORC CONSTRUCT	166,234.15		abonament	ROTARU SORIN	3/3/2021	12-Feb	166,234.15	663	25-Feb
245	245	1-Feb	3677	21/01/2021	EMP TRADE	335,438.00		abonament	ROTARU SORIN	3/2/2021	12-Feb	335,438.00	667	25-Feb
246	246	1-Feb	210021	10/28/2021	MB TELECOM ROMANIA	15,619.07		desusul medicatie	BIA DANA	3/1/2021	9-Feb	15,619.07	601	19-Feb
247	247	1-Feb	21003466	10/1/2021	STERYCELU ROMANIA	514.08		desusul medicatie	BALUTU DANIELA	2/28/2021	9-Feb	514.08	601	19-Feb
248	248	1-Feb	964	21/01/2021	EURO NUCLEAR SECURITY SERVICE	403,709.05		abonament	ROTARU SORIN	3/1/2021	15-Feb	403,709.05	748	9-Mar
249	249	1-Feb	11880	21/01/2021	EURO APVALV	1,240.06		prent serv	ROTARU SORIN	2/28/2021	9-Feb	1,240.06	575	16-Feb
250	250	1-Feb	210032	10/28/2021	ELECTROTECHNICA ECHIPAMENTE	148,750.00		reparare electrica nec	ROTARU SORIN	3/2/2021	15-Feb	148,750.00	DUBULURA	
251	251	1-Feb	1037223	10/27/2021	BOSSOL PCSI	54,638.28		reparare electrica nec	GHERBULESCU DANIEL	3/2/2021	15-Feb	54,638.28	DUBULURA	
252	252	1-Feb	21003300	10/28/2021	UTI FACILITY MANAGEMENT	14,034.81		reparare electrica nec	ROTARU SORIN	2/28/2021	15-Feb	14,034.81	614	23-Feb
253	253	1-Feb	1037223	10/27/2021	BOSSOL PCSI	15,589.57		reparare electrica nec	ROTARU SORIN	2/28/2021	15-Feb	15,589.57	614	23-Feb
254	254	1-Feb	2100331	10/28/2021	UTI FACILITY MANAGEMENT	8,177.02		reparare electrica nec	ROTARU SORIN	2/28/2021	15-Feb	8,177.02	614	23-Feb
255	255	1-Feb	2100319	10/28/2021	UTI FACILITY MANAGEMENT	10,033.66		reparare electrica nec	ROTARU SORIN	2/28/2021	22-Feb	10,033.66	650	24-Feb
256	256	1-Feb	2100319	10/28/2021	UTI FACILITY MANAGEMENT	10,033.66		reparare electrica nec	ROTARU SORIN	2/28/2021	22-Feb	10,033.66	650	24-Feb
257	257	1-Feb	535420009	20/01/2021	YOVOFONE ROMANIA	725.01		abonament	BILCAN RAULICA	2/28/2021	4-Feb	725.01	602	19-Feb
258	258	1-Feb	18010657	10/20/2021	UTI FACILITY MANAGEMENT	126,668.46		servi pazia	FLOREA VALERIU	3/1/2021	11-Feb	126,668.46	607	19-Feb
259	259	1-Feb	201700527	21/01/2021	GUARD SECURITY SYSTEM	594,619.58		servi pazia	FLOREA VALERIU	3/3/2021	11-Feb	594,619.58	637	24-Feb
260	260	1-Feb	124	21/01/2021	BRONIC SERVICE	86,322.31		servi pazia	FLOREA VALERIU	2/28/2021	12-Feb	86,322.31	651	24-Feb
261	261	1-Feb	180021	10/28/2021	SELECT DIFROMATIC GROUP	83,179.81		reparati auto	FLOREA VALERIU	3/1/2021	10-Feb	83,179.81	648	24-Feb
262	262	1-Feb	2057160	20/01/2021	VESTA INVESTMENT	73.78		material	MICU LUMINITA	3/3/2021	12-Feb	73.78	664	25-Feb
263	263	1-Feb	117357	20/01/2021	SCAV CURBURI LOHAN MANOLE SI	2,998.80		pasat contact	ABACIU MARIANA	3/2/2021	4-Feb	2,998.80	574	24-Feb
264	264	1-Feb	1779	21/01/2021	PMF GADPROL CONSULTING	2,544.08		viagerul cabine	SCURTANU GHEORGHE	3/3/2021	2-Mar	2,544.08	722	3-Mar
265	265	1-Feb	210021	10/28/2021	MB TELECOM	1,038.36	66/20/2021	reparati auto	COTULBES TEODORIAN	3/1/2021	11-Feb	97,128.36	667	25-Feb
266	266	1-Feb	21004	21/01/2021	PMF CONSTRUCT	17,878.01		incalzare zapada	CONSTANTINESCU RADU	3/4/2021	12-Feb	17,878.01	765	25-Feb
267	267	1-Feb	3038	20/01/2021	ATOGEA TY INNOVATION	400.00		material	MICU LUMINITA	3/2/2021	15-Feb	840.00	646	24-Feb
268	268	1-Feb	3000527	18/02/2021	OFICIAL NATIONAL AL REGISTRULI	4,000.00		material	LAZAR MIHAELA	18/02/2021	15-Feb	4,000.00	646	24-Feb
269	269	1-Feb	727274	21/01/2021	SEDFONE	849.00		service	TOCU BOGDAN	21/01/2021	9-Feb	490.00	467	10-Feb
270	270	1-Feb	1037223	10/27/2021	BOSSOL PCSI	4,534.83		abonament	ORDACHE CAMELIA	3/1/2021	10-Feb	4,534.83	617	24-Feb
271	271	1-Feb	21003466	10/1/2021	STERYCELU ROMANIA	4,054.85		reparare electrica nec	LAZAR MIHAELA	2/28/2021	9-Feb	4,054.85	615	22-Feb
272	272	1-Feb	21003466	10/1/2021	STERYCELU ROMANIA	4,054.85		reparare electrica nec	LAZAR MIHAELA	2/28/2021	9-Feb	4,054.85	615	22-Feb
273	273	1-Feb	3681	24/02/2021	EMP TRADE	3,656.05		reparare electrica nec	ROTARU SORIN	3/4/2021	11-Feb	3,656.05	702	1-Mar
274	274	1-Feb	1219014	20/01/2021	MHA ACTIV	18,018.12		servi SAC	ROTARU SORIN	3/3/2021	11-Feb	18,018.12	649	24-Feb
275	275	1-Feb	2100331	10/28/2021	UTI FACILITY MANAGEMENT	228,623.65		prent utilitat	ROTARU SORIN	3/3/2021	18-Feb	228,623.65	649	24-Feb
276	276	1-Feb	1002235	20/01/2021	PESTECENTRAL EXPERT	266.57		material	MICU LUMINITA	3/5/2021	17-Feb	266.57	690	25-Feb
277	277	1-Feb	1779	21/01/2021	PMF GADPROL CONSULTING	2,544.08		service	CHIRIC LILIANA	3/1/2021	17-Feb	2,544.08	690	25-Feb
278	278	1-Feb	1708	24/02/2021	UNIVERSAL AUTO	1,783.57		material	MICU LUMINITA	3/6/2021	12-Feb	1,783.57	694	26-Feb
279	279	1-Feb	800031063	10/28/2021	BAZA DE APROVOZARE SI DESP	298.54		material	MICU LUMINITA	3/6/2021	12-Feb	298.54	694	26-Feb
280	280	1-Feb	12141334	3/4/2021	BAZA DE APROVOZARE SI DESP	610.53		material	MICU LUMINITA	3/4/2021	11-Feb	610.53	692	26-Feb
281	281	1-Feb	2465389	10/1/2021	MED LIFE	5,600.00		medicatie munc	BALUTU DANIELA	3/2/2021	11-Feb	5,600.00	686	25-Feb
282	282	1-Feb	18010657	10/20/2021	UTI FACILITY MANAGEMENT	126,668.46		servi medical	BALUTU DANIELA	12/7/2020	11-Feb	126,668.46	686	25-Feb
283	283	1-Feb	335693	8/5/2021	NES GROUP	806.24		abonament	DANIA MARIUS	21/5/2021	25-Feb	806.24	756	9-Mar
284	284	1-Feb	129637	20/01/2021	MEDIA SAT	574.07		servi internet	POTORAC BOGDAN	3/8/2021	12-Feb	574.07	696	26-Feb
285	285	1-Feb	7000009982	20/01/2021	YOVOFONE ROMANIA	1,084.34		abonament	DANIA MARIUS	3/4/2021	12-Feb	1,084.34	703	1-Mar
286	286	1-Feb	100001827	20/01/2021	ORANGE ROMANIA	831.11		abonament	ROTARU SORIN	3/1/2021	10-Feb	831.11	696	26-Feb
287	287	1-Feb	8000041027	20/01/2021	ORANGE ROMANIA	394.21		correctie trafic voce						

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627	627	18-Mar	1210079	31/02/2021	RASIRON	134.779.02	22/02/2020	abonament	COTULBETA TEODORIAN	41/02/2021	14-Apr	134.779.02	1242	15-Apr	
628	628	18-Mar	1210080	31/02/2021	CECERNA	1.176.63		abonament	TOMA ADRIAN	41/02/2021	14-Mar	1.176.63	962	23-Mar	
629	629	18-Mar	210325	31/02/2021	CECROB	3.196.26	54/02/2020	executie functie	SUCIU VASILE	41/02/2021	13-Apr	3.196.26	1229	14-Apr	
630	630	18-Mar	211866	31/7/2021	AUTORITATEA AERONAUTICA CIVIL	3.168.88		avea excludere stat	LESCU RAMON	41/02/2021	19-Mar	3.168.88	961	24-Mar	
631	631	18-Mar	6601144838	31/02/2021	CECERNA	238.20		material	MICU LUMINITA	41/02/2021	31-Mar	238.20	1083	30-Mar	
632	632	18-Mar	660064292	31/02/2021	DEHIMAT	148.80		material	MICU LUMINITA	41/02/2021	31-Mar	148.80	1082	6-Apr	
633	633	19-Mar	660533	31/02/2021	DEHIMAT	3.116.85		material	MICU LUMINITA	41/02/2021	31-Mar	3.116.85	1079	30-Mar	
634	634	19-Mar	665433	31/7/2021	BIOTUR SERV	4.412.52		material	MICU LUMINITA	41/7/2021	22-Mar	4.412.52	1027	30-Mar	
635	635	19-Mar	2011846039	31/02/2021	AFI TELECOM SERVICE	875.84		verif carne electrice	COTULBETA TEODORIAN	41/02/2021	23-Mar	875.84	1071	30-Mar	
636	636	19-Mar	3460	31/02/2021	ADMINISTRATIA BAZNAJLA DE APA	4.025.51		apne uzate	ROTARIU SORIN	41/02/2021	24-Mar	4.025.51	1065	1-Apr	
637	637	19-Mar	1017051382	31/02/2021	ROMMATEL IMEX	438.43		material	MICU LUMINITA	41/02/2021	31-Mar	438.43	1083	6-Apr	
638	642	2-Mar	1017051380	31/02/2021	ROMMATEL IMEX	451.53		material	MICU LUMINITA	41/02/2021	31-Mar	451.53	1083	1-Apr	
639	641	2-Mar	185086	31/02/2021	GARAGE ASSIST	1.190.00		serv reventi electrice	SUCIU VASILE	41/02/2021	24-Mar	1.190.00	1070	2-Apr	
640	639	2-Mar	20032205	31/02/2021	AUTORITATEA AERONAUTICA CIVIL	1.643.02		controlul calitatii	VOINCOPIR MIRCEA	41/02/2021	1-Apr	8.943.002	1074	2-Apr	
641	639	2-Mar	4906	31/02/2021	MB TELECOM	1.337.24	39/06/2019	perse schimb	ROTARIU SORIN	41/02/2021	30-Mar	1.337.24	1212	13-Apr	
642	640	2-Mar	3610	31/02/2021	CNCR	22.015.00		prest serv	ROTARIU SORIN	41/02/2021	30-Mar	22.015.00	1066	1-Apr	
643	640	2-Mar	307766	31/02/2021	ENEL ENERGIE	49.23		abonament	TOMA ADRIAN	30/02/2021	23-Mar	4.92	1078	24-Mar	
644	644	2-Mar	3020211	31/02/2021	ENEL ENERGIE	2.087.94		material	TOMA ADRIAN	30/02/2021	23-Mar	2.087.94	964	24-Mar	
645	645	2-Mar	2011846039	31/02/2021	AFI AUTO TOTOTOT	1.356.60		material	MICU LUMINITA	41/02/2021	23-Mar	1.356.60	1078	24-Mar	
646	646	2-Mar	22546	31/02/2021	INDICATY MEDIA	415.01		publicare anunt	BILCAN RALUCA	30/02/2021	7-Apr	415.01	1108	8-Apr	
647	647	2-Mar	4904	31/7/2021	MB TELECOM	3.395.52	59/02/18	perse schimb	LESCU RAMON	41/02/2021	24-Mar	3.395.52	973	25-Mar	
648	642	2-Mar	66944	31/02/2021	ORANGE ROMANIA			reducere	ROTARIU SORIN	41/02/2021	17-Mar				VALOAREA ZERO
649	640	2-Mar	129963	31/12/2021	SITA BV CLONDA	15.277.28		serv	DANA MARISU	41/12/2021	29-Mar	15.277.28	1030	30-Mar	
650	650	2-Mar	74516	31/12/2021	SV GLOBAL	110.320.48	EURO	serv bag	DANA MARISU	41/12/2021	24-Mar	110.320.48	1016	1-Apr	
651	651	2-Mar	20021286	31/7/2021	SERVICE AUTO SERUS	1.498.44		reparati auto	NICULESCU RAZVAN	41/06/2021	29-Mar	1.498.44	1079	5-Apr	
652	652	2-Mar	20032205	31/02/2021	TESARO PROPERTIES	11.900.00		material	NICULESCU RAZVAN	41/02/2021	29-Mar	11.900.00	1078	5-Apr	
653	653	24-Mar	36	31/09/2021	CLOUDSPACE BINARY	7.500.00		guidare website	ORDACHE VALENTIN	41/09/2021	31-Mar	7.500.00	1086	6-Apr	
654	654	24-Mar	20120095	31/02/2021	TESARO PROPERTIES	11.900.00	41/09/2020	probe tehnologice	CONSTANTIN RADU	41/02/2021	20-Mar	11.900.00	1077	8-Apr	
655	655	24-Mar	35522	31/02/2021	EURO APVALO	1.190.00		apne uzate	ROTARIU SORIN	41/02/2021	30-Mar	1.190.00	1032	30-Mar	
656	656	24-Mar	3605	31/02/2021	CNCR	1.487.50		prest serv	ROTARIU SORIN	41/02/2021	30-Mar	1.487.50	1066	1-Apr	
657	657	24-Mar	2100032	1/09/2021	ELECTROTECNICA ECHIPAMENTE	148.750.00	21/7/2020	reventi anunt elect	ROTARIU SORIN	30/09/2021	14-Jun	148.750.00	1021	16-Jun	
658	658	24-Mar	21000922	31/02/2021	UTILITY FACILITY MANAGEMENT	70.013.41	58/09/2020	intret echipe RK	COTULBETA TEODORIAN	41/02/2021	30-Mar	70.013.41	1075	2-Apr	
659	659	24-Mar	210147	31/02/2021	UTILITY FACILITY MANAGEMENT	4.514.12		material	COTULBETA TEODORIAN	41/02/2021	29-Mar	4.514.12	1074	2-Apr	
660	660	24-Mar	2385	31/02/2021	INNOVATE TEX SOLUTIONS	1.219.75		material	MICU LUMINITA	41/02/2021	12-Apr	1.219.75	1220	14-Apr	
661	661	24-Mar	3020211	31/02/2021	LENKOP PRO	15.470.00		material	MICU LUMINITA	41/02/2021	8-Apr	15.470.00	1214	13-Apr	
662	662	24-Mar	1503	31/02/2021	SOCIEC	4.135.29	79/02/2020	consolidata FRIS	SERIA CRINA	41/02/2021	29-Mar	4.135.29	1072	2-Apr	
663	663	24-Mar	20032205	31/02/2021	SERVICE AUTO SERUS	604.51		reparati auto	NICULESCU RAZVAN	41/02/2021	31-Mar	604.51	1219	14-Apr	
664	664	24-Mar	1645	31/02/2021	MONITORUL OFICIAL	2.610.20		material	MICU LUMINITA	41/02/2021	2-Apr	2.610.20	1080	13-Apr	
665	665	24-Mar	3708	31/02/2021	EMP TRADE	35.519.04	20/06/2018	perse schimb	ROTARIU SORIN	41/02/2021	1-Apr	35.519.04	1223	14-Apr	
666	666	24-Mar	2011846039	31/02/2021	AFI AUTO TOTOTOT	20.778.91		abonament	COTULBETA TEODORIAN	41/02/2021	29-Mar	20.778.91	1018	16-Jun	
667	667	24-Mar	143801	31/04/2021	MEDICOMPLEX	799.68		material	MICU LUMINITA	41/04/2021	2-Apr	799.68	1081	5-Apr	
668	668	24-Mar	11356	31/04/2021	ROM TECH	3.984.12	11/03/2018	reventie detectare ero	RAMON LESCUI	41/04/2021	29-Mar	3.984.12	1027	13-Apr	
669	669	24-Mar	1687	31/04/2021	ROM TECH	1.092.01		reventie detectare e	RAMON LESCUI	41/04/2021	29-Mar	1.092.01	1027	13-Apr	
670	670	24-Mar	1684	31/04/2021	BAU STARK	297.139.18	23/06/2020	REMAZI PISI	POTORAC BOGDAN	41/04/2021	29-Mar	297.139.18	1261	20-Apr	
671	671	24-Mar	13147	31/04/2021	GARAGE ASSIST	3.084.65		material	MICU LUMINITA	41/04/2021	6-Apr	3.084.65	1024	13-Apr	
672	672	24-Mar	20032205	31/04/2021	SERVICE AUTO SERUS	697.19		reparati auto	NICULESCU RAZVAN	41/02/2021	31-Mar	697.19	1219	14-Apr	
673	673	24-Mar	20032205	31/04/2021	SERVICE AUTO SERUS	698.87		reparati auto	NICULESCU RAZVAN	41/02/2021	31-Mar	698.87	1219	14-Apr	
674	674	24-Mar	20032205	31/04/2021	SERVICE AUTO SERUS	1.176.29		reparati auto	NICULESCU RAZVAN	41/02/2021	31-Mar	1.176.29	1219	14-Apr	
675	675	24-Mar	2102004	29/02/2021	METHUOL	2.439.50		ananta documentate	POTORAC BOGDAN	30/02/2021	29-Mar	2.439.50	1229	9-Feb	
676	676	24-Mar	85028	31/12/2021	ACTIVITATIA	114.353.52		material	SUCIU VASILE	51/12/2021	5-Apr	114.353.52	1214	7-Apr	
677	677	24-Mar	3127	31/02/2021	DUMDEIT ACTIV	1.570.80		material	MICU LUMINITA	41/02/2021	5-Apr	1.570.80	1211	13-Apr	
678	678	24-Mar	21001046	31/02/2021	UTILITY FACILITY MANAGEMENT	15.575.50		storno 2102009020	ROTARIU SORIN	41/02/2021	5-Apr	15.575.50	1075	2-Apr	
679	679	24-Mar	21001046	31/02/2021	UTILITY FACILITY MANAGEMENT	16.533.68		abonament	ROTARIU SORIN	41/02/2021	5-Apr	16.533.68	1075	2-Apr	
680	680	24-Mar	2968	31/02/2021	SCAV CLUJ-RAU LOHAN MANOLE SI	14.535.26		ononaru	STURUZOI MIHAELA	41/02/2021	7-Apr	14.535.26	1188	12-Apr	
681	681	24-Mar	20032205	31/02/2021	SERVICE AUTO SERUS	2.439.24		reparati auto	NICULESCU RAZVAN	41/02/2021	29-Mar	2.439.24	1220	13-Apr	
682	682	24-Mar	20032205	31/02/2021	SERVICE AUTO SERUS	1.349.51		reparati auto	NICULESCU RAZVAN	41/02/2021	29-Mar	1.349.51	1220	13-Apr	
683	683	24-Mar	20032205	31/02/2021	SERVICE AUTO SERUS	1.479.65		reparati auto	NICULESCU RAZVAN	41/02/2021	29-Mar	1.479.65	1220	13-Apr	
684	684	24-Mar	6848	31/04/2021	MONITORUL OFICIAL	343.20		publicare anunt	BILCAN RALUCA	31/04/2021	29-Mar	343.20	1086	15-Mar	
685	685	24-Mar	20032205	31/02/2021	SERVICE AUTO SERUS	1.098.51		reparati auto	NICULESCU RAZVAN	41/02/2021	31-Mar	1.098.51	1223	14-Apr	
686	686	24-Mar	20032205	31/02/2021	SERVICE AUTO SERUS	737.55		reparati auto	NICULESCU RAZVAN	41/02/2021	2-Apr	737.55	1260	15-Mar	
687	687	24-Mar	20032205	31/02/2021	SERVICE AUTO SERUS	4.197.52		reparati auto	NICULESCU RAZVAN	41/02/2021	2-Apr	4.197.52	1260	20-Apr	
688	688	24-Mar	20032205	31/02/2021	SERVICE AUTO SERUS	650.11		reparati auto	NICULESCU RAZVAN	41/02/2021	2-Apr	650.11	1260	20-Apr	
689	689	24-Mar	2010690907	31/02/2021	FORM CONSTRUCT	45.566.259.58	19/03/2019	modificarea pozitie	POTORAC BOGDAN	5/09/2021	6-Apr	45.566.259.58	1029	16-Jun	
690	690	24-Mar	20032205	31/02/2021	SERVICE AUTO SERUS	238.48		documente medicale	BALTATU DANIELA	51/02/2021	6-Apr	238.48	1224	7-Apr	
691	691	24-Mar	1146	31/02/2021	AREVA SERVICE	1.190.00	10/10/2019	reventie masura	SUCIU VASILE	41/02/2021	2-Apr	1.190.00	1238	15-Apr	
692	692	24-Mar	21001046	31/02/2021	UTILITY FACILITY MANAGEMENT	228.48		document medicale	BALTATU DANIELA	51/02/2021	6-Apr	228.48	1224	7-Apr	
693	693	24-Mar	371	31/02/2021	STAR PRO CENTER INTL	149.268.34	37/01/19	ononaru	SMACU CRISTINEL	41/02/2021	26-Apr	149.268.34	1033	27-Apr	
694	694	24-Mar	270	31/02/2021	STAR PRO CENTER INTL	232.57	37/01/19	reparati	SMACU CRISTINEL	41/02/2021	22-Apr	237.741.29	1032	23-Apr	
695	695	24-Mar	20032205	31/02/2021	SERVICE AUTO SERUS	114.353.52		ononaru	SMACU CRISTINEL	41/02/2021	6-Mar	114.353.52	1237	23-Apr	
696	696	24-Mar	12663	31/02/2021	WEST BIOSCENT	774.59		service	DOGARU EUGEN	41/02/2021	31-Mar	232.57	1013	1-Apr	
697	697	1-Apr	20032205	31/02/2021	SERVICE AUTO SERUS	5.789.62		reparati auto	NICULESCU RAZVAN	41/02/2021	6-Apr	5.789.62	1260	15-Mar	
698	698	1-Apr	976	41/02/2021	EURO NUCLEAR SECURITY	407.916.53	20/01/2018	abonament	ROTARIU SORIN	51/02/2021	15-Apr	407.916.53	1046	10-May	
699	699	1-Apr	12129	41/02/2021	AUTORITATEA AERONAUTICA CIVIL	8.723.12		modif. ononaru	ROTARIU SORIN	51/02/2021	12-Apr	8.723.12	1189	12-Apr	
700	700	1-Apr	14621	41/02/2021	CLEAN PREST ACTIV	280.146.84	51/02/2020	modificarea canalizati	SMACU CRISTINEL	51/02/2021	14-Apr	280.146.84	1223	13-Apr	
701	701	1-Apr	28932	31/02/2021	TEHNOPIEST	37.576.08	50/02/21	reparati tractor	SUCIU VASILE	41/02/2021	6-Apr	37.576.08	1227	14-Apr	
702	702	1-Apr	13111	31/02/2021	TEHNOPIEST	36.345.24	50/02/21	reventie incalzator cal	SUCIU VASILE	41/02/2021	6-Apr	36.345.24	1227	14-Apr	
703	703	1-Apr	111	31/01/2021	MARK SILVER CONSTRUCT	14.875.00	28/03/2019	elaborare PTE	POTORAC BOGDAN	41/02/2021	6-Apr	14.875.00			

837	840	15-Apr	248	412/2021	PROJECT AC	69,079.50	26/2021	elaborare documente	POTORAC BOGDAN	5/12/2021	20-Apr	69,079.50	1415	10-May	
838	837	15-Apr	412/2021	AUTORITATEA AERONAUTICA CIVIL	65.80			mentinerea sistemelor	BONARD RADU	4/20/2021	21-Apr	65.80	1272	7-Jun	
839	838	15-Apr	212636	412/2021	AUTORITATEA AERONAUTICA CIVIL	29,446.17			mentinerea sistemelor	BONARD RADU	4/20/2021	21-Apr	29,446.17	1272	7-Jun
840	839	15-Apr	212608	412/2021	AUTORITATEA AERONAUTICA CIVIL	2,928.89			mentinerea sistemelor	BONARD RADU	4/20/2021	21-Apr	2,928.89	1272	7-Jun
841	841	15-Apr	21200032	412/2021	WSP UK LTD	34,184.26	30/7/2021	abonament	LESUCU RAMONA	5/12/2021	21-Apr	34,184.26	1417	10-May	
842	842	15-Apr	7000038328	46/2021	VOADOF ROMANIA	847.70			abonament	DANA MARIUS	5/6/2021	22-Apr	70.70	1313	23-Apr
843	843	15-Apr	405512	412/2021	ENEL ENERGIE	1,457,262.39			abonament	ROTARU SORIN	4/20/2021	19-May	1,457,262.39		
844	844	15-Apr	539417235	412/2021	VOADOF ROMANIA	293.09			abonament	DANA MARIUS	4/20/2021	21-Apr	293.09		
845	845	15-Apr	4111	412/2021	STAV BV GLOBAL	44,402.59	39/6/2021	preste servicii	DUBULURA	4/20/2021	21-Apr	44,402.59	1419	14-May	
846	846	15-Apr	4676	412/2021	ADMINISTRATIA BAZNALEA DE APA	4,398.75			abonament	ROTARU SORIN	5/12/2021	26-Apr	4,398.75	1411	10-May
847	847	15-Apr	21062929	47/2021	APNA NOVA BUCURESTI	833.00			abonament	COTULBEA TEDDORIAN	4/22/2021	20-Apr	833.00	1252	16-Apr
848	848	15-Apr	21062929	47/2021	DUMBEST ACTIVITY	886.77			material	MICU LUMINITA	5/12/2021	23-Apr	886.77	1382	7-May
849	849	15-Apr	21091403	412/2021	APNA NOVA BUCURESTI	20,585.77			abonament	COTULBEA TEDDORIAN	4/27/2021	20-Apr	20,585.77	1253	16-Apr
850	850	15-Apr	403100	412/2021	SCOTIAU GEORGHIE	55,632.50			serv evaluare	SCOTIAU GEORGHIE	5/5/2021	22-Apr	55,632.50	1414	10-May
851	851	19-Apr	671146	416/2021	BIOTUR ERM	4,578.53			material	MICU LUMINITA	5/12/2021	23-Apr	4,578.53	1384	7-May
852	852	19-Apr	670624	416/2021	BIOTUR ERM	499.80			material	MICU LUMINITA	5/12/2021	23-Apr	499.80	1384	7-May
853	853	19-Apr	12518	416/2021	SENCO ADVERTISING	252.18			material	MICU LUMINITA	5/12/2021	21-Apr	252.00	1319	23-Apr
854	854	19-Apr	11214903	416/2021	RAJA	252.18			abonament	TOMA ADRIAN	5/12/2021	22-Apr	252.18	1286	22-Apr
855	855	19-Apr	405512	412/2021	ENEL ENERGIE	2,410.81			abonament	TOMA ADRIAN	4/20/2021	21-Apr	2,410.81	1284	22-Apr
856	856	19-Apr	4059934	415/2021	ENEL ENERGIE	49.27			abonament	TOMA ADRIAN	4/20/2021	21-Apr	49.27	1284	22-Apr
857	857	19-Apr	1411	412/2021	STAV BV GLOBAL	16,695.59	233		serv v c d	DANA MARIUS	5/4/2021	23-Apr	16,695.59	1410	10-May
858	858	19-Apr	75052	414/2021	STAV BV GLOBAL	110,320.48	EURO		sta bag	DANA MARIUS	5/4/2021	22-Apr	110,320.48	19	28-Apr
859	859	20-Apr	71588	414/2021	NOVA RT 200	7,945.50			material	MICU LUMINITA	5/14/2021	7-May	7,945.50	1388	7-May
860	860	20-Apr	6459997	414/2021	WSP UK LTD	1,000.00	EURO		abonament	ORODACHE CAMELIA	5/12/2021	21-Apr	1,000.00	1390	28-Apr
861	861	20-Apr	21589	414/2021	SCAV CIURARI LOHAN MANOLE SI	12,507.91			onorariu	STURZUZI MIHAELA	5/20/2021	26-Apr	12,507.91	1365	29-Apr
862	862	20-Apr	21589	414/2021	SCAV CIURARI LOHAN MANOLE SI	12,507.91			onorariu	STURZUZI MIHAELA	5/20/2021	26-Apr	12,507.91	1365	29-Apr
863	863	20-Apr	212701	470/2021	AUTORITATEA AERONAUTICA CIVIL	8,284.03			control calitati	VINOPOI MIRCEA	5/19/2021	6-May	8,284.03	1416	10-May
864	864	20-Apr	20211302	412/2021	SCORBAT	4,581,267.71	335/2019		lacuri	POTORAC BOGDAN	6/5/2021	23-Apr	4,581,267.71	1817	1915
865	865	20-Apr	8600178686	420/2021	DEEDMAN	725.80			material	MICU LUMINITA	5/20/2021	28-Apr	725.80	1413	10-May
866	866	14-Apr	9999044	421/2021	ASOCIATA AEROPORTURILOR DIN	16,491.00			curate	IODRACHE VALENTIN	5/12/2021	26-Apr	16,491.00	1385	7-May
867	867	14-Apr	35	421/2021	NOTAR PUBLIC PATRICIA PETRE	133.28			legale	SCOTIAU GEORGHIE	5/3/2021	6-May	133.28	1386	7-May
868	868	14-Apr	21101332	412/2021	ALTMATE	232,309.09	59/2020		interior CAR	DANA MARIUS	5/9/2021	11-May	232,309.09	1509	13-May
869	869	14-Apr	67167	420/2021	VIA METAL DECOR	7,437.50			material	MICU LUMINITA	5/9/2021	12-May	7,437.50	1398	13-May
870	870	22-Apr	1691	418/2021	2AZ PRP	27,185.31			acrafie	MICU LUMINITA	5/19/2021	28-Apr	27,185.31	1514	14-May
871	871	22-Apr	2176021	412/2021	SECDIA ALM	490.00	21/2020		corp servicii	TOCI BOGDAN	5/6/2021	28-Apr	490.00	1387	28-Apr
872	872	22-Apr	276091	412/2021	SECDIA ALM	2,640.00	456/2020		corp servicii	CHEBICLIANA	5/6/2021	28-Apr	2,640.00	1390	28-Apr
873	873	22-Apr	10640	412/2021	SPORTS COUNCIL INTERNATIONAL	177.96	USO		curse	PETRESCH ANICA	5/22/2021	22-Apr	150.00	1412	10-May
874	874	22-Apr	21201022	412/2021	TRAININGTEACHING CENTER	1,500.00			prestatie	PETRESCH ANICA	5/22/2021	22-Apr	1,500.00	1412	10-May
875	875	22-Apr	22990074773	420/2021	DARTS INTERNATIONAL	150.00			material	MICU LUMINITA	5/20/2021	28-Apr	177.96	1412	10-May
876	876	22-Apr	1717	412/2021	ENEL ENERGIE	1,996.82			material	MICU LUMINITA	5/19/2021	28-Apr	1,996.82	1397	28-Apr
877	877	26-Apr	53280103	31/2021	VOADOF ROMANIA	725.01			abonament	DANA MARIUS	3/31/2021	26-Apr	725.01	1393	26-Apr
878	878	26-Apr	21014010	420/2021	UTI FACILITY MANAGEMENT	7,546.13			incalzcare acumulatori	ROTARU SORIN	5/22/2021	10-May	7,546.13	1525	17-May
879	879	26-Apr	21014010	420/2021	UTI FACILITY MANAGEMENT	18,565.96	77/2020		rep vasa	ROTARU SORIN	5/20/2021	10-May	18,565.96	1525	17-May
880	880	26-Apr	10187	418/2021	MONITORUL OFICIAL	343.20			publicare anunt	BILCAN RALICA	5/16/2021	10-May	343.20	112	8-Apr
881	881	26-Apr	411639	418/2021	SECDIA ALM	36,733.80	24/9/2020		serv consultanta	STURZUZI MIHAELA	5/16/2021	25-May	36,733.80	1413	10-May
882	882	26-Apr	276096	412/2021	SECDIA ALM	210.00			contract servicii	CONSTANTIN BEATRICE	5/6/2021	5-May	210.00	1374	5-May
883	883	26-Apr	2101043	412/2021	FARMACIA DOROBANTI	1,181.20			material	MICU LUMINITA	5/19/2021	1-May	1,181.20	1515	14-May
884	884	26-Apr	20210043	420/2021	ATSA	68,111.41			interie utilaje	COPE	5/26/2021	7-May	68,111.41	1387	7-May
885	885	26-Apr	176878	420/2021	LAPP ROMANIA	3,541.32			material	MICU LUMINITA	5/7/2021	7-May	3,541.32	1387	7-May
886	886	26-Apr	14890	413/2021	TERMOBEST	7,261.07			reparati utilaje	SUCIU VASILE	5/22/2021	10-May	7,261.07	1421	14-May
887	887	27-Apr	4226	420/2021	BEO JUDO	59,500.00			audit	SERIA CRISTINA	5/19/2021	18-May	59,500.00	1528	17-May
888	888	27-Apr	150193	413/2021	REI COMETIA ALEXANDRU ALIN	59.50			storno	14715708 BO	5/20/2021	18-May	59,500.00	1528	17-May
889	889	27-Apr	214503680	470/2021	CERTSIGN	1,499.40			kit semnatura electo	STURZUZI MIHAELA	5/20/2021	18-May	1,499.40	1517	14-May
890	890	27-Apr	420/2021	420/2021	ATSA	68,111.41			interie utilaje	MICU LUMINITA	5/26/2021	12-May	68,111.41	1529	17-May
891	891	27-Apr	135753	427/2021	UP ROMANIA	70,150.03			scheta cadru	GAFFA GEORGIANA	4/27/2021	10-May	70,150.03	1529	17-May
892	892	27-Apr	1157154	427/2021	UP ROMANIA	207,746.24			scheta cadru	GAFFA GEORGIANA	4/27/2021	10-May	207,746.24	1524	27-Apr
893	893	27-Apr	420/2021	420/2021	UTI FACILITY MANAGEMENT	1,056.79	589/2020		serv intermedie	STURZUZI MIHAELA	5/20/2021	10-May	47,656.71	1529	17-May
894	894	30-May	21010152	412/2021	ALTMATE	158,272.38	313/2020		reparati	POTORAC BOGDAN	5/28/2021	COPE	158,272.38	1579	25-May
895	895	30-May	21010152	412/2021	ALTMATE	158,272.38	313/2020		prestatie	POTORAC BOGDAN	5/28/2021	COPE	158,272.38	1579	25-May
896	896	30-May	365	427/2021	EMV EVAL	2,737.00			report evaluare stur	SERIA CRISTINA	5/27/2021	6-May	2,737.00	1521	14-May
897	897	30-May	4719	420/2021	TECHNO TEST INVEST	535.50	10/6/2021		prest serv IT/RSVIT	TOMA ADRIAN	5/26/2021	10-May	535.50	1531	14-May
898	898	30-May	3510201	420/2021	ROMATSA	2,835.25	7/6/2021		serv tehnic	DANA MARIUS	5/26/2021	7-May	2,835.25	1531	14-May
899	899	30-May	62872	413/2021	ROMATSA	1,754.17	7/6/2021		serv tehnic	DANA MARIUS	5/26/2021	7-May	1,754.17	1531	14-May
900	900	30-May	1080677	413/2021	ROMATSA	11,433.67	7/6/2021		serv telecomunicati	DANA MARIUS	5/26/2021	7-May	11,433.67	1531	14-May
901	901	30-May	62873	31/2021	ROMATSA	2,386.62	7/6/2021		serv tehnic	DANA MARIUS	5/26/2021	7-May	2,386.62	1531	14-May
902	902	30-May	2619	427/2021	SCAV CIURARI LOHAN MANOLE SI	29,350.16	35/9/2020		lacuri vasa	SUCIU VASILE	5/26/2021	10-May	29,350.16	1391	7-May
903	903	30-May	2619	427/2021	SCAV CIURARI LOHAN MANOLE SI	17,585.82			onorariu	STURZUZI MIHAELA	5/27/2021	19-May	17,585.82	1549	19-May
904	904	30-May	2618	427/2021	SCAV CIURARI LOHAN MANOLE SI	9,379.10			onorariu	STURZUZI MIHAELA	5/27/2021	19-May	9,379.10	1549	19-May
905	905	30-May	2020050182	420/2021	SECDIA ALM	86,328.70	240		serv SAT	ROTARU SORIN	5/26/2021	10-May	86,328.70	1549	19-May
906	906	30-May	19072315	412/2021	MEDIA SYSTEM	90,947.44			serv EGATES	ROTARU SORIN	6/4/2021	10-May	90,947.44	1650	31-May
907	907	30-May	2020050182	420/2021	SECDIA ALM	12,431.22	26/10/21		abonament	ROTARU SORIN	6/4/2021	10-May	12,431.22	1549	19-May
908	908	30-May	4944	54/2021	MB TELECOM	6,680.84	29/9/2019		preste servicii	ROTARU SORIN	6/2/2021	12-May	6,680.84	1519	14-May
909	909	30-May	4943	54/2021	MB TELECOM	41,311.37	29/9/2019		abonament	ROTARU SORIN	6/2/2021	12-May	41,311.37	1519	14-May
910	908	30-May	4943	54/2021	MB TELECOM	230,471.69	29/9/2019		abonament	ROTARU SORIN	6/2/2021	17-May	230,471.69	1519	27-May
911	909	30-May	115700117	54/2021	MOTOROLA SOLUTIONS ROMANIA	509,854.19	41/2/2019		serv TETRA	GHERBAL DANIEL	6/3/2021	10-May	509,854.19	1616	27-May
912	910	30-May	2614	420/2021	SECDIA ALM	1,275.21			onorariu	STURZUZI MIHAELA	5/23/2021	12-May	4,689.08	1530	17-May
913	911	30-May	2615	420/2021	SCAV CIURARI LOHAN MANOLE SI	4,689.08			serv de mentinere	BALUTU DANIELA	5/26/2021	10-May	1,779.83	1520	17-May
914	912	30-May	21496807	420/2021	STERYCELE ROMANIA	228.48	16/9/2017		desusuri medicale	BALUTU DANIELA	5/26/2021	10-May	228.48	1508	21-May
915															

1046	1046	13-May	9005443	5/12/2021	SWARCO VECAS	148.810.05		materiale	MICU LUMINITA	6/12/2021	20-May	148.810.05	1690	7-Jun
1048	1048	13-May	13111303	47/2021	ORANGE ROMANIA	417.38		abonament	ROTARU SORIN	5/17/2021	15-Apr	417.38	1420	13-May
1047	1047	13-May	11311304	47/2021	ORANGE ROMANIA	1.564.26		abonament	ROTARU SORIN	5/17/2021	15-Apr	1.564.26	1419	11-May
1048	1048	13-May	700003900	5/6/2021	VOADONE ROMANIA	281.34		abonament	TOMA ADRIAN	6/4/2021	COPIE	281.34	1070	
1049	1049	17-May	120009844	4/20/2021	ENERGY ENERGY	176.993.70		abonament	ROTARU SORIN	5/20/2021	COPIE	176.993.70	1697	7-Jun
1050	1050	17-May	4778	5/12/2021	MINER ENERGY	1.215.346.93		abonament	ROTARU SORIN	7/5/2021	21-May	1.215.346.93	2085	2-Jul
1051	1051	17-May	514320448	5/12/2021	ORANGE ROMANIA	1.487.09		abonament	DANA MARIUS	5/20/2021	21-May	1.487.09	1384	24-May
1052	1052	17-May	5606	5/12/2021	TRANSPORT BAZNALA DE APA.	3.516.87		apn uzate	ROTARU SORIN	6/13/2021	21-May	3.516.87	1676	3-Jun
1053	1053	17-May	5191061	5/12/2021	ENEL ENERGIE	1.215.22		abonament	MICU LUMINITA	6/12/2021	25-May	1.215.22	1658	20-May
1054	1054	17-May	5855	5/12/2021	CNCR	1.785.00		prest serv	ROTARU SORIN	6/13/2021	20-May	1.785.00	1670	3-Jun
1055	1055	17-May	21063111	5/12/2021	APFA NOVABUCURESTI	20.245.49		abonament	COTULBEA TEODORIAN	5/29/2021	COPIE	20.245.49	1670	
1056	1056	17-May	675269	5/12/2021	ROTARU ROM	4.326.60		abonament	MICU LUMINITA	6/12/2021	25-May	4.326.60	1669	3-Jun
1057	1057	17-May	114959	5/14/2021	OTIFORINT	154.70		materiale	MICU LUMINITA	6/14/2021	27-May	154.70	1663	2-Jun
1058	1058	17-May	1423	5/12/2021	STATA SRI FLANDRA	18.693.78	233	serv-ct cl	MICU LUMINITA	6/13/2021	25-May	18.693.78	1697	7-Jun
1059	1059	19-May	57195	5/13/2021	STATA BV GLOBAL	110.320.48		sita bag	DANA MARIUS	6/13/2021	31-May	110.320.48	22	9-Jun
1060	1060	19-May	1081	5/14/2021	DOCENTIS	87.531.81		contract	DANA MARIUS	6/13/2021	20-May	87.531.81	1692	7-Jun
1061	1061	19-May	20011114	5/7/2021	BOGART	4.439.185.37	335/2019	sit lac 12	POTRAC BOGDAN	7/6/2021	24-May	4.439.185.37	1817.1818.18	17-Jun
1062	1062	19-May	21020015	5/12/2021	UTI GRUP	34.217.62		abonament	ILESCU RAMON	6/16/2021	24-May	34.217.62	1708	10-Jun
1063	1063	19-May	555	5/12/2021	ASOCIATIA PROFESIONALA COLEG	3.900.00		materiale	STURZUOI MIHAELA	5/20/2021	25-May	3.900.00	1711	14-May
1064	1064	19-May	21307180767	5/12/2021	TELECOMUNICATIONS	653.04		abonament	ROTARU SORIN	5/24/2021	21-May	653.04	1572	24-May
1065	1065	19-May	550	5/12/2021	PARMACIA DOROBANTA	2.515.38		materiale	MICU LUMINITA	6/12/2021	25-May	2.515.38	1679	3-Jun
1066	1066	19-May	131	5/7/2021	ZAP CLEAN PREMIUM	640.20		spalant anti-treacle	TOMA ADRIAN	6/6/2021	20-May	640.20	1622.1633	28-May
1067	1067	19-May	404272	5/12/2021	CWS BOGO ROMANIA	295.47		role haine	TOMA ADRIAN	5/29/2021	20-May	295.47	1557	20-May
1068	1068	19-May	213249	5/12/2021	AUTORITATEA AERONAUTICA CIVIL	42.137.63		serv-mentenr sita	BONADAR RADU	6/1/2021	26-May	42.137.63	1686	26-May
1069	1069	19-May	212350	5/12/2021	AUTORITATEA AERONAUTICA CIVIL	60.67		serv-mentenr sita	BONADAR RADU	6/1/2021	20-May	60.67	1586	26-May
1070	1070	19-May	555	5/12/2021	TELECOMUNICATIONS	50.521.22		materiale	ROTARU SORIN	6/16/2021	25-May	50.521.22	1696	3-Jun
1071	1071	19-May	67710	5/12/2021	VIVA METAL DECOR	3.779.99		materiale	MICU LUMINITA	6/10/2021	25-May	3.779.99	1678	3-Jun
1072	1072	19-May	3550	5/12/2021	TOPJET SERVICE	503.97		materiale	MICU LUMINITA	6/14/2021	21-May	503.97	1672	3-Jun
1074	1074	20-May	213273	5/20/2021	AUTORITATEA AERONAUTICA CIVIL	11.182.42		control cablat serv	YOINCOPIE MIRCEA	6/20/2021	28-May	11.182.42	1698	8-Jun
1075	1075	20-May	5147406	5/7/2021	ENEL ENERGIE	2.262.26		abonament	TOMA ADRIAN	5/27/2021	24-May	2.262.26	1581	25-May
1076	1076	20-May	112195068	5/18/2021	RAJA	378.28		abonament	TOMA ADRIAN	6/2/2021	24-May	378.28	1591	26-May
1077	1077	20-May	26185	5/7/2021	SCAV CIRIARI LOHAN MANOLE SI	9.3710		abonament	STURZUOI MIHAELA	6/1/2021	24-May	9.3710	1624	3-Jun
1078	1078	20-May	2624	5/12/2021	SCAV CIRIARI LOHAN MANOLE SI	12.896.01		onorariu	STURZUOI MIHAELA	6/1/2021	24-May	12.896.01	1674	3-Jun
1079	1079	20-May	2625	5/12/2021	SCAV CIRIARI LOHAN MANOLE SI	9.378.86		onorariu	STURZUOI MIHAELA	6/1/2021	24-May	9.378.86	1627	27-May
1080	1080	20-May	119	5/18/2021	PUBLIC PROCUREMENT PROFESSI	30.940.00		SMACU CRISTINEL	6/10/2021	25-May	30.940.00	1640	10-Jun	
1081	1081	20-May	4541	5/18/2021	CORPUS TECHNOLOGIES	29.314.46	556/2020	serv scolare	PETRESCU ANCA	6/20/2021	27-May	29.314.46	1710	10-Jun
1082	1082	20-May	1308	5/12/2021	ROYAL MECH	109.169.20		onorariu	MICU LUMINITA	6/10/2021	25-May	109.169.20	1698	3-Jun
1083	1083	20-May	107105400	5/20/2021	KRYSTAL IMEX	2.565.15		materiale	MICU LUMINITA	6/19/2021	27-May	2.565.15	1709	10-Jun
1084	1084	20-May	13134596	5/12/2021	DECEAN	21.841.71		materiale	MICU LUMINITA	6/19/2021	27-May	21.841.71	1710	10-Jun
1085	1085	20-May	860063506	5/12/2021	DECEAN	2.241.52		materiale	MICU LUMINITA	6/19/2021	27-May	2.241.52	1677	3-Jun
1086	1086	20-May	4	5/20/2021	REBEMA	1.000.00		materiale	MICU LUMINITA	6/20/2021	27-May	1.000.00	1677	3-Jun
1087	1087	21-May	118949	5/20/2021	UP ROMANIA	145.38		rechee cadru	DRAGUSIN GEORGIANA	6/21/2021	24-May	145.38	1673	4-Jun
1088	1088	21-May	118948	5/20/2021	UP ROMANIA	115.664.93		rechee cadru	DRAGUSIN GEORGIANA	6/21/2021	24-May	115.664.93	1567	24-May
1089	1089	25-May	550	5/20/2021	STAF PRO CENTER INTL	499.62	291/2020	spalant anti-treacle	TOMA ADRIAN	6/4/2021	28-May	499.62	1603	31-May
1090	1090	25-May	7627	5/14/2021	SCAV CIRIARI LOHAN MANOLE SI	11.393.99		onorariu	STURZUOI MIHAELA	6/14/2021	28-May	11.393.99	1673	3-Jun
1091	1091	25-May	BEI CORSTATE ALEXANDRU ALIN	5/15/2021	BEI CORSTATE ALEXANDRU ALIN	59.50		cheie de nec	POTRAC BOGDAN	6/15/2021	31-May	59.50	1684	31-May
1092	1092	25-May	20211127	5/20/2021	BOGART	4.294.499.45	335/2019	sit lac 13	POTRAC BOGDAN	6/15/2021	31-May	4.294.499.45	1817.1818.18	15-Jun
1093	1093	25-May	2629	5/12/2021	SCAV CIRIARI LOHAN MANOLE SI	4.690.31		onorariu	STURZUOI MIHAELA	6/15/2021	31-May	4.690.31	1683	4-Jun
1094	1094	25-May	5034	5/20/2021	CRASH SAFETY	158.27		service alcatuit	STOICA TIBERIU	6/15/2021	24-May	158.27	1682	4-Jun
1095	1095	25-May	150373	5/20/2021	BEI CORSTATE ALEXANDRU ALIN	59.50		onorariu	STURZUOI MIHAELA	6/4/2021	28-May	59.50	1647	31-May
1096	1096	25-May	21053111	5/14/2021	APFA NOVABUCURESTI	8.793.82	203/2019	echipament Rastocare	ROTARU SORIN	6/3/2021	26-May	8.793.82	1677	3-Jun
1097	1097	25-May	21053111	5/14/2021	APFA NOVABUCURESTI	20.245.49		serviciu apa	COTULBEA TEODORIAN	5/29/2021	26-May	20.245.49	1622	27-May
1098	1098	25-May	148262	5/20/2021	EVIDENT GROUP	62.063.81		materiale	MICU LUMINITA	6/18/2021	4-Jun	62.063.81	1684	14-Jun
1099	1099	25-May	860046808	5/20/2021	DECEAN	839.50		onorariu	MICU LUMINITA	6/18/2021	4-Jun	839.50	1711	10-Jun
1100	1100	25-May	4794193	5/21/2021	UP ROMANIA	115.665.14	PROF	rechee cadru	DRAGUSIN GEORGIANA	6/21/2021	COPIE	115.665.14	1674	3-Jun
1101	1101	27-May	1000	5/20/2021	CABINET INDIVIDUAL NOTARIAL SMC	196.054.70		ct ionica	STURZUOI MIHAELA	6/1/2021	24-May	196.054.70	1638	28-May
1102	1102	31-May	2841	5/12/2021	CRISMIN	2.133.00	70/2020	supraviziu	TOMA ADRIAN	6/30/2021	4-Jun	2.133.00	1838.1837	17-Jun
1103	1103	31-May	507021	5/20/2021	CABINET NOTARIAL AL P OP	1.975.00		onorariu	STURZUOI MIHAELA	6/3/2021	7-Jun	1.975.00	1692	3-Jun
1104	1104	31-May	1134	5/27/2021	MONITOR INDUSTRIAL	24.160.18	143/2020	consultanta repara	POTRAC BOGDAN	6/27/2021	8-Jun	24.160.18	1841	17-Jun
1105	1105	31-May	21001999	5/27/2021	UTI FACILITY MANAGEMENT	47.026.22	589/2020	rechet echipe RA	COTULBEA TEODORIAN	6/26/2021	4-Jun	47.026.22	1815	15-Jun
1106	1106	31-May	3516	5/20/2021	STAF PRO CENTER INTL	171.626.37		rechet cadru	SMACU CRISTINEL	6/24/2021	16-Jun	171.626.37	1722.1783	16-Jun
1107	1107	31-May	3516	5/20/2021	FLIP IMPRES 93 SRL	89.25		materiale	MICU LUMINITA	6/24/2021	4-Jun	89.25	1815	15-Jun
1108	1108	31-May	10340	5/20/2021	PROTECTIA ACTIV	1.628.52		rechet cadru	MICU LUMINITA	6/24/2021	16-Jun	1.628.52	1812	15-Jun
1109	1109	31-May	270	5/21/2021	PROTECTIA ACTIV	9.446.42	328/2019	income project	POTRAC BOGDAN	6/20/2021	RETURNATURA	9.446.42	RETURNATURA AB-BUP 1430/08.06.2021	
1110	1110	31-May	269	5/21/2021	PROTECTIA ACTIV	1.119.47	328/2019	income project	POTRAC BOGDAN	6/20/2021	RETURNATURA	1.119.47	RETURNATURA AB-BUP 1430/08.06.2021	
1111	1111	31-May	269	5/21/2021	PROTECTIA ACTIV	25.688.46	328/2019	income project	POTRAC BOGDAN	6/20/2021	RETURNATURA	25.688.46	RETURNATURA AB-BUP 1412/02.06.2021	
1112	1112	31-May	20032842	5/20/2021	SERVICE AUTO SERUS	121.81		reparati auto	NICULESCU RAZVAN	6/24/2021	3-Jun	121.81	1803	14-Jun
1113	1113	31-May	20032843	5/20/2021	SERVICE AUTO SERUS	121.81		reparati auto	NICULESCU RAZVAN	6/24/2021	3-Jun	121.81	1803	14-Jun
1114	1114	31-May	20032844	5/20/2021	SERVICE AUTO SERUS	121.81		reparati auto	NICULESCU RAZVAN	6/24/2021	3-Jun	121.81	1803	14-Jun
1115	1115	31-May	20032845	5/20/2021	SERVICE AUTO SERUS	121.81		reparati auto	NICULESCU RAZVAN	6/24/2021	3-Jun	121.81	1803	14-Jun
1116	1116	31-May	20032846	5/20/2021	SERVICE AUTO SERUS	121.81		reparati auto	NICULESCU RAZVAN	6/24/2021	3-Jun	121.81	1803	14-Jun
1117	1117	31-May	269	5/21/2021	DAR ACCIDENT	252.842.48	51/2020	mentenanta carosari	SEARA CRINA	6/20/2021	16-Jun	252.842.48	1842	29-Jun
1118	1118	31-May	87700449	5/27/2021	KOCE ASCENSORIUL	6.634.25	78/2021	proiectare	BILCAN RALUCA	6/27/2021	3-Jun	6.634.25	1824	16-Jun
1119	1119	31-May	22918	5/20/2021	INDICATY MEDIA	459.64		publicare anunt	BILCAN RALUCA	5/27/2021	4-Jun	459.64	1824	16-Jun
1120	1120	31-May	22918	5/20/2021	INDICATY MEDIA	459.64		publicare anunt	BILCAN RALUCA	5/27/2021	4-Jun	459.64	1824	16-Jun
1121	1121	31-May	2647	6/20/2021	SCAV CIRIARI LOHAN MANOLE SI	15.611.77		onorariu	STURZUOI MIHAELA	7/1/2021	10-Jun	15.611.77	1827	17-Jun
1122	1122	31-May	361	6/20/2021	APUS LUNCA	76.768.92	246/2019	serv ct	MARINESCU EMMAUELA	7/2/2021	9-Jun	76.768.92	2031.2032	25-Jun
1123	1123	31-May	4761	6/20/2021	TECHNO TEST INVEST	9.350	109/2021	prest serv	TOMA ADRIAN	6/29/2021	7-Jun	9.350	1811	15-Jun
1124	1124	31-May	1400	6/20/2021	KORNER COLIE RESECUE	74.029.90	71/2020	serv-ct cl	MARINESCU EMMAUELA	7/1/2021	9-Jun	74.029.90	1795	24-May
1125	1125													

1252	1252	11-Jun	2266	6/4/2021	BOSMART SOL	3.570,00			materiale	MCU LUMINITA	7/3/2021	16-Jun	3.570,00	1987	24-Jun
1253	1253	11-Jun	3298	6/9/2021	DOMAR ACTV	6.131,99			materiale	MCU LUMINITA	7/3/2021	16-Jun	2.133,99	2095	24-Jun
1254	1254	11-Jun	19	6/11/2021	ICE DIARD SYSTEM	3.538,84			materiale	MCU LUMINITA	7/13/2021	17-Jun	3.538,84	2076	1-Jul
1255	1255	11-Jun	18	6/11/2021	ICE DIARD SYSTEM	884,71			materiale	MCU LUMINITA	7/13/2021	17-Jun	884,71	1990	24-Jun
1256	1256	11-Jun	2266	6/4/2021	BOSMART SOL	3.570,00			materiale	MCU LUMINITA	7/3/2021	16-Jun	3.570,00	2095	24-Jun
1257	1257	11-Jun	1780	6/1/2021	UNIVERSAL AUTO	8.567,40			materiale	MCU LUMINITA	7/13/2021	24-Jun	8.567,40	2083	2-Jul
1258	1258	15-Jun	9989311	6/2/2021	ARMADA AEROPORTURILOR DIN	5.455,00			materiale	MANGURU MIHAILA	7/3/2021	24-Jun	3.600,00	2099	24-Jun
1259	1259	15-Jun	2118010515	5/28/2021	OMNIAISO	1.000,00			polia RCA	SCORTUARI GHEORGHE	6/28/2021	24-Jun	1.000,00	2045	29-Jun
1260	1260	15-Jun	65151515	6/2/2021	ACTIVITATE INSTRUCTII NAPOCA	158.576,46			activitate instructii	SMACU CRISTINEL	7/3/2021	24-Jun	158.576,46	2082	23-Jun
1261	1261	15-Jun	7000048000	6/7/2021	VEDOANE ROMANIA	1.095,47			abonament	DAIA MARIUS	6/21/2021	24-Jun	1.095,47	2055	30-Jun
1262	1262	15-Jun	343600	6/7/2021	INES GROUP	814,28			abonament	DAIA MARIUS	6/21/2021	24-Jun	814,28	2057	30-Jun
1263	1263	15-Jun	6202021	6/2/2021	MEDIA SAT	132,92			servi internet	DAIA MARIUS	7/2/2021	24-Jun	279,80	2056	30-Jun
1264	1264	15-Jun	63515	5/31/2021	ROMASTA	44,89			pernaltati	TANASE GABRIELA	6/30/2021	24-Jun	44,89	2057	30-Jun
1265	1265	15-Jun	1250	6/2/2021	FINANCIAL CONSULTING	3.537,19			viator cabine auto	FLORSA VALERIU	7/3/2021	24-Jun	3.537,19	2058	30-Jun
1266	1266	15-Jun	TNNMDCV-04	6/7/2021	TINMAR ENERGY	127,11			certificat verz 2020	ROTARIU SORIN	8/20/2021	23-Jun	127,11	2308	26-Jul
1267	1267	15-Jun	TNNMDCV-05	6/7/2021	TINMAR ENERGY	652,39			certificat verz 2020	ROTARIU SORIN	7/3/2021	23-Jun	652,39	2308	26-Jul
1268	1268	15-Jun	TNNMDCV-06	6/7/2021	TINMAR ENERGY	1.305,62925			energie electrice	ROTARIU SORIN	8/20/2021	23-Jun	1.305,62925	2308	26-Jul
1269	1269	15-Jun	TNNMDCV-07	6/7/2021	APNA NOVA BUCURESTI	23.992,21			energie electrice	COTULBESA TEODORIAN	6/27/2021	18-Jun	23.992,21	2308	26-Jul
1270	1270	15-Jun	719022	6/2/2021	PARMAHA DOBROMIR	755,00			materiale	MCU LUMINITA	7/3/2021	24-Jun	755,00	2059	24-Jun
1271	1271	15-Jun	143967	6/9/2021	MEDCOMPLEX	749,70			materiale	MCU LUMINITA	7/3/2021	24-Jun	749,70	2061	30-Jun
1272	1272	15-Jun	149775	6/5/2021	VIVA MATH DECOR	1.297,10			materiale	MCU LUMINITA	7/3/2021	24-Jun	1.297,10	2038	29-Jun
1273	1273	15-Jun	143971	6/4/2021	MEDCOMPLEX	499,80			materiale	MCU LUMINITA	7/14/2021	24-Jun	499,80	2061	30-Jun
1274	1274	15-Jun	76129	6/11/2021	SITA BV GLOBAL	110.320,48		EUR	sau bag	DAIA MARIUS	7/13/2021	7-Jul	110.320,48	25	9-Jul
1275	1275	15-Jun	63515	6/2/2021	SITA BV GLOBAL	20.822,85		233	servi c	DAIA MARIUS	7/13/2021	28-Jun	20.822,85	2062	6-Jul
1276	1276	15-Jun	3754	6/16/2021	EMP TRADE	112.316,01			service schimb	ROTARIU SORIN	7/15/2021	23-Jul	112.316,01	2100	7-Jul
1277	1277	15-Jun	3755	6/16/2021	EMP TRADE	561.964,87			service schimb	ROTARIU SORIN	7/15/2021	23-Jun	561.964,87	2100	7-Jul
1278	1278	15-Jun	3755	6/16/2021	EMP TRADE	16.475,62			service schimb	ROTARIU SORIN	7/15/2021	28-Jun	16.475,62	2100	7-Jul
1279	1279	15-Jun	27823	6/4/2021	SEDMONA ALM	245,00			materiale	CHIRIC LILIANA	6/28/2021	19-Jun	245,00	2063	30-Jun
1280	1280	15-Jun	27823	6/4/2021	SEDMONA ALM	490,00			service	TUCU BOGDAN	6/28/2021	28-Jun	490,00	2047	29-Jun
1281	1281	15-Jun	27823	6/4/2021	SEDMONA ALM	42,00			service	CONSTANTIN BEATRICE	6/28/2021	23-Jun	42,00	1861	23-Jun
1282	1282	17-Jun	214130	6/16/2021	AUTOPARTETIA AERONAUTICA CIVI	88,77			mentenanta si curatenie	BONARD RADU	7/1/2021	28-Jun	88,77	2063	6-Jul
1283	1283	17-Jun	214131	6/16/2021	AUTOPARTETIA AERONAUTICA CIVI	276.414,48			mentenanta si curatenie	BONARD RADU	7/1/2021	28-Jun	276.414,48	2043	29-Jun
1284	1284	17-Jun	214132	6/16/2021	TOTAL SILE CONNECTION	9.662,80			port acces cu autoveh	FLORSA VALERIU	7/3/2021	28-Jun	9.662,80	2043	29-Jun
1285	1285	17-Jun	40972	6/16/2021	GAVRICOM	39.936,40			materiale	MCU LUMINITA	7/14/2021	28-Jun	39.936,40	2096	6-Jul
1286	1286	17-Jun	6272148	6/16/2021	EDEL ENERGIE	2.692,26			energie electrice	MCU LUMINITA	6/28/2021	28-Jun	2.692,26	2026	29-Jun
1287	1287	17-Jun	6272148	6/16/2021	EDEL ENERGIE	242,80			energie electrice	TOMU ADRIAN	6/28/2021	24-Jun	242,80	2026	29-Jun
1288	1288	17-Jun	284	6/16/2021	STAR PRO CENTER INTL	315.157,41			serviciu de transport	SMACU CRISTINEL	7/3/2021	19-Jul	315.157,41	2252	19-Jul
1289	1289	17-Jun	284	6/16/2021	STAR PRO CENTER INTL	5.884,00			serviciu de transport	COTULBESA TEODORIAN	6/14/2021	19-Jul	5.884,00	2252	19-Jul
1290	1290	17-Jun	20210005	5/14/2021	APC PARC INVEST	150.106,72			exonerare teren con	SCORTUARI GHEORGHE	6/14/2021	30-Jun	150.106,72	COPE	5-Jul
1291	1291	17-Jun	214170	6/16/2021	FINANCIAL CONSULTING	3.540,36			viator cabine auto	SMACU CRISTINEL	7/3/2021	30-Jun	3.540,36	2063	6-Jul
1292	1292	18-Jun	80573	6/16/2021	OCTOPUS INC	190,40			materiale	MCU LUMINITA	7/14/2021	28-Jun	190,40	2060	30-Jun
1293	1293	18-Jun	3758	6/16/2021	EMP TRADE	36.155,54			service schimb	ROTARIU SORIN	7/15/2021	28-Jun	36.155,54	2100	7-Jul
1294	1294	18-Jun	214130	6/16/2021	AUTOPARTETIA AERONAUTICA DE REG	287,69			mentenanta si curatenie	ROTARIU SORIN	7/3/2021	28-Jun	287,69	2063	6-Jul
1295	1295	18-Jun	214130	6/16/2021	ACME SOLUTIONS	17.579,04			reutilize reconditione	LAZAR MIHAI	7/1/2021	24-Jun	17.579,04	2013	7-Jul
1296	1296	18-Jun	214130	6/16/2021	ACME SOLUTIONS	1.106,12			exonerare teren con	SCORTUARI GHEORGHE	6/14/2021	24-Jun	1.106,12	2013	7-Jul
1297	1297	18-Jun	21	6/16/2021	ICE DIARD SYSTEM	6.426,00			materiale	MCU LUMINITA	7/14/2021	25-Jun	6.426,00	2076	1-Jul
1298	1298	18-Jun	214170	6/16/2021	FINANCIAL CONSULTING	23.992,21			abonament	COTULBESA TEODORIAN	7/3/2021	23-Jun	23.992,21	COPE	5-Jul
1299	1299	23-Jun	214170	6/16/2021	AUTOPARTETIA AERONAUTICA CIVI	8.848,53			contract cablati sat	YONOPRO, MERCEA	7/1/2021	23-Jul	8.848,53	2108	8-Jul
1300	1300	23-Jun	23039	6/15/2021	INDOCITY MEDIA	429,40			publicare anunt	APOTOST, MOHRA	6/22/2021	30-Jun	429,40	2074	1-Jul
1301	1301	23-Jun	20210043	6/2/2021	TEAM PRICED	47.373,44			contractual	TOMU ADRIAN	7/2/2021	1-Jul	47.373,44	2074	1-Jul
1302	1302	23-Jun	61748	6/2/2021	ADMINISTRATA BAZINALA DE APA	3.835,67			analize apa	ROTARIU SORIN	7/2/2021	28-Jun	3.835,67	2122	12-Jul
1303	1303	23-Jun	64054	6/2/2021	CIVIS/CAZ ROMANIA	593,61			materiale	TOMU ADRIAN	7/14/2021	28-Jun	593,61	2122	12-Jul
1304	1304	23-Jun	135	6/16/2021	247 CLEAN PREMIUM	436,71			split air trezile	TOMU ADRIAN	7/14/2021	28-Jun	436,71	2094	29-Jun
1305	1305	23-Jun	54335136	6/16/2021	VIADOMARE ROMANIA	292,74			abonament	TOMU ADRIAN	6/30/2021	30-Jun	292,74	2046	29-Jun
1306	1306	23-Jun	7000048001	6/7/2021	VIADOMARE ROMANIA	781,20			abonament	TOMU ADRIAN	7/7/2021	30-Jun	781,20	2046	29-Jun
1307	1307	23-Jun	112241514	6/7/2021	RAJA	1.702,24			abonament	TOMU ADRIAN	7/2/2021	28-Jun	1.702,24	2046	29-Jun
1308	1308	23-Jun	135	6/16/2021	247 CLEAN PREMIUM	436,71			mentenanta	MANGURU MIHAILA	7/3/2021	25-Jul	7.500,00	2120	12-Jul
1309	1309	23-Jun	149583	6/18/2021	ORANGE	1.889,08			abonament	ROTARIU SORIN	7/14/2021	28-Jun	1.889,08	2063	30-Jun
1310	1310	23-Jun	149583	6/18/2021	ORANGE	1.889,08			serviciu piscina	TOMU ADRIAN	7/1/2021	28-Jun	1.889,08	2063	30-Jun
1311	1311	23-Jun	43381	6/18/2021	THE CHORPORM ROMANIA SRL	4.011,04			serviciu piscina	TOMU ADRIAN	7/1/2021	28-Jun	4.011,04	2062	29-Jun
1312	1312	23-Jun	285	6/18/2021	STAR PRO CENTER INTL	315.157,41			internet si rezerlati	SMACU CRISTINEL	7/14/2021	19-Jul	315.157,41	2252	19-Jul
1313	1313	23-Jun	285	6/18/2021	STAR PRO CENTER INTL	315.151,01			abonament	LESCUARIAN	7/14/2021	19-Jul	315.151,01	2252	19-Jul
1314	1314	23-Jun	285	6/18/2021	STAR PRO CENTER INTL	315.151,01			internet si rezerlati	SMACU CRISTINEL	7/14/2021	19-Jul	315.151,01	2252	19-Jul
1315	1315	23-Jun	2003128	6/2/2021	SERVICE AUTO SERUS	6.460,61			reparati auto	NICULESCU RAZVAN	7/10/2021	30-Jun	6.460,61	2191	12-Jul
1316	1316	23-Jun	2003130	6/2/2021	SERVICE AUTO SERUS	199,75			reparati auto	NICULESCU RAZVAN	7/10/2021	30-Jun	199,75	2191	12-Jul
1317	1317	23-Jun	2003130	6/2/2021	SERVICE AUTO SERUS	199,75			reparati auto	NICULESCU RAZVAN	7/10/2021	30-Jun	199,75	2191	12-Jul
1318	1318	23-Jun	2003131	6/2/2021	SERVICE AUTO SERUS	199,75			reparati auto	NICULESCU RAZVAN	7/10/2021	30-Jun	199,75	2191	12-Jul
1319	1319	23-Jun	2003132	6/2/2021	SERVICE AUTO SERUS	199,75			reparati auto	NICULESCU RAZVAN	7/10/2021	30-Jun	199,75	2191	12-Jul
1320	1320	23-Jun	2003133	6/2/2021	SERVICE AUTO SERUS	199,75			reparati auto	NICULESCU RAZVAN	7/10/2021	30-Jun	199,75	2191	12-Jul
1321	1321	23-Jun	2003134	6/2/2021	SERVICE AUTO SERUS	199,75			reparati auto	NICULESCU RAZVAN	7/10/2021	30-Jun	199,75	2191	12-Jul
1322	1322	23-Jun	2003135	6/2/2021	SERVICE AUTO SERUS	199,75			reparati auto	NICULESCU RAZVAN	7/10/2021	30-Jun	199,75	2191	12-Jul
1323	1323	23-Jun	2003136	6/2/2021	SERVICE AUTO SERUS	199,75			reparati auto	NICULESCU RAZVAN	7/10/2021	30-Jun	199,75	2191	12-Jul
1324	1324	23-Jun	8600140738	6/23/2021	DEEDMAN	433,48			materiale	MCU LUMINITA	7/3/2021	2-Jul	433,48	2204	13-Jul
1325	1325	23-Jun	21002286	6/23/2021	UTI FACILITY MANAGEMENT	4075,70			recherce circulare sc	ROTARIU SORIN	7/3/2021	28-Jun	4.075,70	2239	15-Jul
1326	1326	23-Jun	4794852	6/23/2021	LIPI ROMANIA	3.500,00			serviciu medicale	PODEA BOGDAN	6/23/2021	28-Jun	3.500,00	2239	15-Jul
1327	1327	23-Jun	4794852	6/23/2021	LIPI ROMANIA	3.500,00			recherce circulare sc	DRAGUSIU GEORGIANA	6/23/2021	28-Jun	3.500,00	2239	15-Jul
1328	1328	23-Jun	2000070103	6/4/2021	MHA ACTVY SYSTEM	9.519,00			cazane, baze de cald	MANGURU MIHAILA	7/3/2021	28-Jun	9.519,00	2237	14-Jul
1329	1329	23-Jun	2000070103	6/4/2021	MHA ACTVY SYSTEM	9.519,00			service schimb sist	SORIN ROTARIU	7/4/2021	28-Jun	9.519,00	2237	14-Jul
1330	1330	23-Jun	945	6/4/2021	SCPIE CONSTANTIN SI ASOCIATI	238,00			abonament	PODEA BOGDAN	7/4/2021	28-Jun	238,00	2041	29-Jun

1668	1668	5-Aug	21032175087	81/02/01	TELEKOM ROMANIA COMMUNICAT	688.58		abonament	ROTARU SORIN	8/23/2021		19-Aug	688.58	2654	20-Aug	
1669	1669	5-Aug			21031850000	712.75	291/20/20	aparel telefonie	TOMA ADRIAN	19-Aug		19-Aug	712.75	2657	13-Aug	
1670	1670	5-Aug	133722	85/02/01	MEDIA SAT	579.60	17/90/20	serv internet	DANIA MARUS	9/50/2021		23-Aug	579.60	2690	26-Aug	
1671	1671	5-Aug	2710	85/02/01	SCA CU RURIU LOHAN MANOLE SI	10.535.21		onorariu	PODEA BOGDAN	9/50/2021		19-Aug	10.535.21	2699	23-Aug	
1672	1672	5-Aug	121024	85/02/01	STERNCECYCLE ROMANIA	13.695.80	386/20/19	abonament	ROTARU SORIN	9/50/2021		19-Aug	13.695.80	2700	23-Aug	
1673	1673	5-Aug	121024	85/02/01	RASIMOR	26.609.59	344/20/20	abonament	ROTARU SORIN	9/50/2021		19-Aug	26.609.59	2746	31-Aug	
1674	1674	5-Aug	121024	85/02/01	STERNCECYCLE ROMANIA	13.695.80	386/20/19	abonament	ROTARU SORIN	9/50/2021		19-Aug	13.695.80	2746	31-Aug	
1675	1675	5-Aug	266113.33	73/01/01	MED LIFE	12.208.00	1297/10/20	medicina muncii	BALTUTU DANIELA	8/50/2021		19-Aug	12.208.00	2665	31-Aug	
1676	1676	5-Aug			21031850000	1.824.80		medicina muncii	BALTUTU DANIELA	8/50/2021		19-Aug	1.824.80	2665	31-Aug	
1677	1677	5-Aug	266042.03	73/01/01	MED LIFE	150.793.00	1297/10/20	medicina muncii	BALTUTU DANIELA	8/27/2021		19-Aug	150.793.00	2665	23-Aug	
1678	1678	5-Aug	21031760	73/02/01	STERNCECYCLE ROMANIA	2.233.39	196/20/21	deservu	BALTUTU DANIELA	8/50/2021		19-Aug	2.233.39	SE STORNEAZA CU FACT 21515974		
1679	1679	5-Aug	21031760	73/02/01	STERNCECYCLE ROMANIA	2.233.39	196/20/21	deservu	BALTUTU DANIELA	8/50/2021		19-Aug	2.233.39	SE STORNEAZA CU FACT 21515974		
1680	1680	5-Aug	210320331	91/02/01	UTI CONSTRUCTION AND FACILITY	2,341,824.80		serv energie	ROTARU SORIN	91/02/01		27-Aug	2,341,824.80	2734	30-Aug	
1681	1681	5-Aug			210320331	11.702.70	5778	onorariu	PODEA BOGDAN	9/50/2021		19-Aug	11.702.70	2734	30-Aug	
1682	1682	5-Aug	108497	85/02/01	DOCENTINS	123.472.25		copii	DANIA MARUS	9/40/2021		19-Aug	123.472.25	2738	30-Aug	
1683	1683	5-Aug	778523	85/02/01	DIRECTIA DE SANATATE PUBLICA	540.00		analiza apa potabila	TOMA ADRIAN	9/50/2021		12-Aug	540.00	FLATA CASH		
1684	1684	5-Aug	404561	84/02/01	CWS BOCC ROMANIA	197.34		rob haine	TOMA ADRIAN	9/23/2021		12-Aug	197.34	2623	13-Aug	
1685	1685	5-Aug			21031850000	13.122.00	228/20/19	prest serv	TOMA ADRIAN	9/50/2021		13-Aug	13.122.00	2746	31-Aug	
1686	1686	5-Aug	99691395	85/02/01	ASOCIATA AEROPORTURILOR DIN	18.055.00		calitate membru	MANDRU MIHAELA	9/50/2021		COPIE	17,085.00	COPIE		
1687	1687	5-Aug	210078455	85/02/01	MOLAR CANTIER INTL	573.457.62		mentenanta	ROTARU SORIN	9/50/2021		19-Aug	573.457.62	2742	21-Aug	
1688	1688	5-Aug	7007233	70/02/01	ROPECO BUCURESTI	892.50	24/70/20	onorariu	TOCU BOGDAN	8/29/2021		18-Aug	892.50	2649	20-Aug	
1689	1689	5-Aug	120378	85/02/01	ORANGE			telefon	ROTARU SORIN	9/50/2021		20-Aug		FARA VALOARE		
1690	1690	5-Aug	21031850000	85/02/01	ORANGE	9,082.64		abonament	ROTARU SORIN	9/50/2021		19-Aug	9,082.64	2616	15-Sep	
1691	1691	5-Aug	24582007	85/02/01	ORANGE	1,286.50		conector trafic voce	ROTARU SORIN	91/05/2021		19-Aug	1,286.50	2616	15-Sep	
1692	1692	5-Aug	24582007	85/02/01	ORANGE	1,286.50		conector trafic voce	ROTARU SORIN	91/05/2021		19-Aug	1,286.50	2616	15-Sep	
1693	1693	5-Aug	24582006	85/02/01	ORANGE	937.45		conector trafic voce	ROTARU SORIN	91/05/2021		19-Aug	937.45	2616	15-Sep	
1694	1694	5-Aug	54680361	81/02/01	YOVOFONE ROMANIA	731.85		COPIE				19-Aug	731.85	COPIE		
1695	1695	5-Aug	6	70/02/01	PEVA SUPRUVEN	14.280.00		materiale	MCU LUMINITA	8/50/2021		12-Aug	14.280.00	2684	25-Aug	
1696	1696	5-Aug	21M7001502	84/02/01	DISTRIBUTIE MONTENEA	2,114.63	Dec-20	chiri Trafo	COTULBES TEODORAN	8/24/2021		12-Aug	2,114.63	2642	19-Aug	
1697	1697	5-Aug	21031850000	85/02/01	CUMPARNA 1993	806.87		apa	MCU LUMINITA	8/50/2021		19-Aug	806.87	2683	25-Aug	
1698	1698	5-Aug	11080717	85/02/01	IP ROMANIA	27.625.98		chirie maso	MCU LUMINITA	8/50/2021		19-Aug	27,625.98	2683	25-Aug	
1699	1699	5-Aug	21031850000	85/02/01	SHARK PLAST	3,808.00		materiale	MCU LUMINITA	8/26/2021		19-Aug	3,808.00	2652	20-Aug	
1700	1700	11-Aug	703107179	73/01/01	PREMIER ENERGY	96,513.19		abonament	ROTARU SORIN	8/50/2021		19-Aug	96,513.19	2698	29-Aug	
1701	1701	11-Aug			ANULAT											
1702	1702	11-Aug	21030361	89/02/01	UTI CONSTRUCTION AND FACILITY	1,563.19	23/70/20	abonament	ROTARU SORIN	98/02/01		19-Aug	1,563.19	2704	26-Aug	
1703	1703	11-Aug	21030361	89/02/01	IP ROMANIA	2,338.38		scute cadav	DRAGUSIU GEORGIANA	99/02/01		19-Aug	2,338.38	2704	26-Aug	
1704	1704	11-Aug	1159445	89/02/01	IP ROMANIA	600.86		scute cadav	DRAGUSIU GEORGIANA	99/02/01		19-Aug	600.86	2426	9-Aug	
1705	1705	11-Aug	5042	85/02/01	MB TELECOM	4,092.61	29/90/19	serv ci cl	SMACU CRISTINEL	91/05/2021		19-Aug	4,092.61	2736	30-Aug	
1706	1706	11-Aug	15600	85/02/01	RIKODOL INDUSTRIES	1,814.46		peise scrib	ROTARU SORIN	91/05/2021		26-Aug	4,092.61	2736	30-Aug	
1707	1707	11-Aug	211400312	73/02/01	DNATA CATERING	1,141.46		apa	MCU LUMINITA	91/05/2021		19-Aug	1,814.46	2693	20-Aug	
1708	1708	11-Aug	211400312	73/02/01	DNATA CATERING	1,141.46		peise scrib	ROTARU SORIN	91/05/2021		26-Aug	4,092.61	2736	30-Aug	
1709	1709	11-Aug	211400312	73/02/01	DNATA CATERING	1,141.46		peise scrib	ROTARU SORIN	91/05/2021		26-Aug	4,092.61	2736	30-Aug	
1710	1710	11-Aug	211400312	73/02/01	DNATA CATERING	1,141.46		peise scrib	ROTARU SORIN	91/05/2021		26-Aug	4,092.61	2736	30-Aug	
1711	1711	11-Aug	211400312	73/02/01	DNATA CATERING	1,141.46		peise scrib	ROTARU SORIN	91/05/2021		26-Aug	4,092.61	2736	30-Aug	
1712	1712	11-Aug	211400312	73/02/01	DNATA CATERING	1,141.46		peise scrib	ROTARU SORIN	91/05/2021		26-Aug	4,092.61	2736	30-Aug	
1713	1713	11-Aug	281346	85/02/01	SEDONA ALM	2,602.04	52/70/20	consumabile gaze	VLACU MIHAELA	83/03/2021		12-Aug	7,092.84	2632	18-Aug	
1714	1714	11-Aug	281346	85/02/01	SEDONA ALM	2,602.04	52/70/20	consumabile gaze	VLACU MIHAELA	83/03/2021		12-Aug	7,092.84	2632	18-Aug	
1715	1715	11-Aug	347512	86/02/01	INES GROUP	177,766.32	361	servi cl	CHIRIC ILIANA	8/24/2021		12-Aug	246.00	2632	18-Aug	
1716	1716	11-Aug	147	84/02/01	ZAP CLEAN PREMIUM	1,387.22	47/50/20	abonament	FLORINA VALERIU	8/20/2021		23-Aug	117,766.32	2632	18-Aug	
1717	1717	11-Aug	147	84/02/01	ZAP CLEAN PREMIUM	1,387.22	47/50/20	abonament	FLORINA VALERIU	8/20/2021		23-Aug	117,766.32	2632	18-Aug	
1718	1718	11-Aug	147	84/02/01	ZAP CLEAN PREMIUM	1,387.22	47/50/20	abonament	FLORINA VALERIU	8/20/2021		23-Aug	117,766.32	2632	18-Aug	
1719	1719	11-Aug	147	84/02/01	ZAP CLEAN PREMIUM	1,387.22	47/50/20	abonament	FLORINA VALERIU	8/20/2021		23-Aug	117,766.32	2632	18-Aug	
1720	1720	11-Aug	147	84/02/01	ZAP CLEAN PREMIUM	1,387.22	47/50/20	abonament	FLORINA VALERIU	8/20/2021		23-Aug	117,766.32	2632	18-Aug	
1721	1721	11-Aug	147	84/02/01	ZAP CLEAN PREMIUM	1,387.22	47/50/20	abonament	FLORINA VALERIU	8/20/2021		23-Aug	117,766.32	2632	18-Aug	
1722	1722	11-Aug	147	84/02/01	ZAP CLEAN PREMIUM	1,387.22	47/50/20	abonament	FLORINA VALERIU	8/20/2021		23-Aug	117,766.32	2632	18-Aug	
1723	1723	11-Aug	147	84/02/01	ZAP CLEAN PREMIUM	1,387.22	47/50/20	abonament	FLORINA VALERIU	8/20/2021		23-Aug	117,766.32	2632	18-Aug	
1724	1724	11-Aug	147	84/02/01	ZAP CLEAN PREMIUM	1,387.22	47/50/20	abonament	FLORINA VALERIU	8/20/2021		23-Aug	117,766.32	2632	18-Aug	
1725	1725	11-Aug	147	84/02/01	ZAP CLEAN PREMIUM	1,387.22	47/50/20	abonament	FLORINA VALERIU	8/20/2021		23-Aug	117,766.32	2632	18-Aug	
1726	1726	11-Aug	147	84/02/01	ZAP CLEAN PREMIUM	1,387.22	47/50/20	abonament	FLORINA VALERIU	8/20/2021		23-Aug	117,766.32	2632	18-Aug	
1727	1727	11-Aug	147	84/02/01	ZAP CLEAN PREMIUM	1,387.22	47/50/20	abonament	FLORINA VALERIU	8/20/2021		23-Aug	117,766.32	2632	18-Aug	
1728	1728	11-Aug	147	84/02/01	ZAP CLEAN PREMIUM	1,387.22	47/50/20	abonament	FLORINA VALERIU	8/20/2021		23-Aug	117,766.32	2632	18-Aug	
1729	1729	11-Aug	147	84/02/01	ZAP CLEAN PREMIUM	1,387.22	47/50/20	abonament	FLORINA VALERIU	8/20/2021		23-Aug	117,766.32	2632	18-Aug	
1730	1730	11-Aug	147	84/02/01	ZAP CLEAN PREMIUM	1,387.22	47/50/20	abonament	FLORINA VALERIU	8/20/2021		23-Aug	117,766.32	2632	18-Aug	
1731	1731	11-Aug	147	84/02/01	ZAP CLEAN PREMIUM	1,387.22	47/50/20	abonament	FLORINA VALERIU	8/20/2021		23-Aug	117,766.32	2632	18-Aug	
1732	1732	11-Aug	147	84/02/01	ZAP CLEAN PREMIUM	1,387.22	47/50/20	abonament	FLORINA VALERIU	8/20/2021		23-Aug	117,766.32	2632	18-Aug	
1733	1733	11-Aug	147	84/02/01	ZAP CLEAN PREMIUM	1,387.22	47/50/20	abonament	FLORINA VALERIU	8/20/2021		23-Aug	117,766.32	2632	18-Aug	
1734	1734	11-Aug	147	84/02/01	ZAP CLEAN PREMIUM	1,387.22	47/50/20	abonament	FLORINA VALERIU	8/20/2021		23-Aug	117,766.32	2632	18-Aug	
1735	1735	11-Aug	147	84/02/01	ZAP CLEAN PREMIUM	1,387.22	47/50/20	abonament	FLORINA VALERIU	8/20/2021		23-Aug	117,766.32	2632	18-Aug	
1736	1736	11-Aug	147	84/02/01	ZAP CLEAN PREMIUM	1,387.22	47/50/20	abonament	FLORINA VALERIU	8/20/2021		23-Aug	117,766.32	2632	18-Aug	
1737	1737	11-Aug	147	84/02/01	ZAP CLEAN PREMIUM	1,387.22	47/50/20	abonament	FLORINA VALERIU	8/20/2021		23-Aug	117,766.32	2632	18-Aug	
1738	1738	11-Aug	147	84/02/01	ZAP CLEAN PREMIUM	1,387.22	47/50/20	abonament	FLORINA VALERIU	8/20/2021		23-Aug	117,766.32	2632	18-Aug	
1739	1739	11-Aug	147	84/02/01	ZAP CLEAN PREMIUM	1,387.22	47/50/20	abonament	FLORINA VALERIU	8/20/2021		23-Aug	117,766.32	2632	18-Aug	
1740	1740	11-Aug	147	84/02/01	ZAP CLEAN PREMIUM	1,387.22	47/50/20	abonament	FLORINA VALERIU	8/20/2021		23-Aug	117,766.32	2632	18-Aug	
1741	1741	11-Aug	147	84/02/01	ZAP CLEAN PREMIUM	1,387.22	47/50/20	abonament	FLORINA VALERIU	8/20/2021		23-Aug	117,766.32	2632	18-Aug	
1742	1742	11-Aug	147	84/02/01	ZAP CLEAN PREMIUM	1,387.22	47/50/20	abonament	FLORINA VALERIU	8/20/2021		23-Aug	117,766.32	2632	18-Aug	
1743	1743	11-Aug	147	84/02/01	ZAP CLEAN PREMIUM	1,387.22	47/50/20	abonament	FLORINA VALERIU	8/20/2021		23-Aug	117,766.32	2632	18-Aug	
1744	1744	11-Aug	147	84/02/01	ZAP CLEAN PREMIUM	1,387.22	47/50/20	abonament	FLORINA VALERIU	8/20/2021	</					

1877	1877	7-Sep	210203954	91/02/01	UTI CONSTRUCTION AND FACILITY	2,503,374.00	77/02/00	inert energy unit	ROTARU SORIN	10/07/2021	29-Sep	2,503,374.00	3086	5-Oct
1878	1878	7-Sep	210203954	91/02/01	VOIAFOANE ROMANIA	293.58		abnormant	TOMA ADRIAN	9/05/2021	8-Sep	293.58	2965	21-Sep
1879	1879	7-Sep	54876380	91/02/01	VOIAFOANE ROMANIA	293.58		abnormant	TOMA ADRIAN	9/05/2021	8-Sep	293.58	2965	21-Sep
1880	1880	7-Sep	144095	92/02/01	MEDCOMPLEX	542.64		materiale	MCULU LUMINITA	10/02/2021	8-Sep	542.64	3022	27-Sep
1881	1881	7-Sep	41026	92/02/01	DIVINOL LUBRICANTS	1,927.80		materiale	MCULU LUMINITA	10/02/2021	10-Sep	1,927.80	3017	27-Sep
1882	1882	7-Sep	7041	92/02/01	CSC SILVER	349.88		materiale	MCULU LUMINITA	10/04/2021	9-Sep	349.88	3040	28-Sep
1883	1883	7-Sep	100017651	92/02/01	DIAMETRIE ACTIV	1,054.10		materiale	MCULU LUMINITA	9/05/2021	9-Sep	1,054.10	3041	28-Sep
1884	1884	7-Sep	860018377	92/02/01	DEEDMAN	4,428.02		materiale	MCULU LUMINITA	10/03/2021	9-Sep	4,428.02	2937	17-Sep
1885	1885	7-Sep	860018378	92/02/01	DEEDMAN	2,326.33		materiale	MCULU LUMINITA	9/05/2021	9-Sep	2,326.33	2937	17-Sep
1886	1886	7-Sep	0001891	92/02/01	E DISTRIBUTIE MANTENEA	2,114.63		chiv	TRAFIO	9/02/2021	10-Sep	2,114.63	2912	14-Sep
1887	1887	7-Sep	2741	97/02/01	SCAV CURILURU LOHAN MANOLE SI	36,502.66		material	PODEA BOGDAN	10/07/2021	14-Sep	36,502.66	3022	16-Sep
1888	1888	7-Sep	2742	97/02/01	SCAV CURILURU LOHAN MANOLE SI	7,065.30		material	PODEA BOGDAN	10/07/2021	14-Sep	7,065.30	3031	16-Sep
1889	1889	7-Sep	27135	87/02/01	SCAV CURILURU LOHAN MANOLE SI	5,558.61		onorariu	PODEA BOGDAN	9/17/2021	14-Sep	5,558.61	3031	16-Sep
1890	1890	7-Sep	27136	87/02/01	SCAV CURILURU LOHAN MANOLE SI	5,557.41		onorariu	PODEA BOGDAN	9/17/2021	14-Sep	5,557.41	3031	16-Sep
1891	1891	8-Sep	9969239	91/02/01	ASOCIATA AEROPORTURILOR DIN	17,085.00		coltaze	MANDRU MIHAELA	10/01/2021	10-Sep	17,085.00	3014	27-Sep
1892	1892	8-Sep	1219621	97/02/01	IRRA ACTIA SYSTEM	187,812.05		servi sahc	FLOREA VALERIU	10/07/2021	16-Sep	187,812.05	3011	27-Sep
1893	1893	8-Sep	221484	96/02/01	GRANGE ROMANIA	392,720.17		infector	RODACHE CAMELIA	10/06/2021	14-Sep	392,720.17	3085	5-Oct
1894	1894	8-Sep	2001202	97/02/01	INSTITUTUL NATIONAL DE CERCE	317,926.35	37/02/01	infector	RODACHE CAMELIA	10/06/2021	14-Sep	317,926.35	3085	5-Oct
1895	1895	8-Sep	1203569	92/02/01	DIAMETRIE ACTIV	1,054.10		infector	RODACHE CAMELIA	10/06/2021	14-Sep	1,054.10	3085	5-Oct
1896	1896	8-Sep	1210350	92/02/01	RASINROM	483,744.31	41/02/01	abnormant	RODACHE CAMELIA	10/06/2021	14-Sep	483,744.31	3077	4-Oct
1897	1897	8-Sep	1206702	91/02/01	SELECT DIPLOMATIC GROUP	74,851.82	40/02/01	infector	RODACHE CAMELIA	10/06/2021	14-Sep	74,851.82	3078	4-Oct
1898	1898	8-Sep	210203556	96/02/01	UTI CONSTRUCTION AND FACILITY	18,876.18		abnormant	RODACHE CAMELIA	10/06/2021	14-Sep	18,876.18	3086	5-Oct
1899	1899	8-Sep	210203555	96/02/01	UTI CONSTRUCTION AND FACILITY	47,208.68	58/02/00	infector	RODACHE CAMELIA	10/06/2021	14-Sep	47,208.68	3086	5-Oct
1900	1900	8-Sep	210203557	96/02/01	UTI CONSTRUCTION AND FACILITY	8,868.68	32/02/00	abnormant	RODACHE CAMELIA	10/06/2021	14-Sep	8,868.68	3086	5-Oct
1901	1901	8-Sep	210203558	96/02/01	UTI CONSTRUCTION AND FACILITY	8,809.00	37/02/01	abnormant	RODACHE CAMELIA	10/06/2021	14-Sep	8,809.00	3086	5-Oct
1902	1902	8-Sep	210203559	96/02/01	UTI CONSTRUCTION AND FACILITY	42,510.33	22/02/00	abnormant	RODACHE CAMELIA	10/06/2021	14-Sep	42,510.33	3086	5-Oct
1903	1903	8-Sep	462743889	92/02/01	VOIAFOANE ROMANIA	1,098.70		abnormant	RODACHE CAMELIA	10/06/2021	14-Sep	1,098.70	3004	27-Sep
1904	1904	8-Sep	13444	96/02/01	MEIA SA	582.17		abnormant	DIA MARIUS	10/06/2021	20-Sep	582.17	3053	29-Sep
1905	1905	8-Sep	10736284	87/02/01	CUMPARNA	725.59	179	api	MCULU LUMINITA	9/05/2021	20-Sep	725.59	2975	22-Sep
1906	1906	8-Sep	10736283	87/02/01	CUMPARNA	6,303.86		api	MCULU LUMINITA	9/05/2021	10-Sep	6,303.86	2975	22-Sep
1907	1907	8-Sep	1374	97/02/01	ALCECO	7,368.40		material	MCULU LUMINITA	9/05/2021	10-Sep	7,368.40	2929	16-Sep
1908	1908	8-Sep	37695	97/02/01	TOP JET SERVICE	374.26		material	MCULU LUMINITA	10/07/2021	10-Sep	374.26	3050	29-Sep
1909	1909	8-Sep	121035569	96/02/01	SAO	6,020.52		material	MCULU LUMINITA	10/07/2021	20-Sep	6,020.52	3052	29-Sep
1910	1910	8-Sep	160	98/02/01	ZAP CLEAN PREMIUM	1,381.05	29/12/00	spalat tergentie	TOMA ADRIAN	10/08/2021	10-Sep	1,381.05	2905,2906	14-Sep
1911	1911	8-Sep	160	98/02/01	ZAP CLEAN PREMIUM	1,379.05	29/12/00	spalat tergentie	TOMA ADRIAN	10/08/2021	10-Sep	1,379.05	2905,2906	14-Sep
1912	1912	8-Sep	211800165	96/02/01	DOMINASC VIC	595,720.17		polite auto	VOINEA IONUT	9/02/2021	10-Sep	595,720.17	3048	28-Sep
1913	1913	8-Sep	1200	98/02/01	MONITO INSTAL	27,770.55	14/3/2000	consulanta tehnica	POTORAC BOGDAN	10/08/2021	16-Sep	27,770.55	3071	1-Oct
1914	1914	8-Sep	210203558	96/02/01	SCAV CURILURU LOHAN MANOLE SI	392,720.17		contracte anuale	SMACU CRISTINEL	10/06/2021	10-Sep	392,720.17	3027	16-Sep
1915	1915	13-Sep	24047	82/02/01	MONITORUL OFICIAL	40.20		publicare anunt	BILCAN HALICA	8/01/2021	20-Sep	40.20	2739	30-Aug
1916	1916	13-Sep	64217	82/02/01	SCAV INDIVIDUAL AC POP	11,775.05		onorariu	PODEA BOGDAN	10/07/2021	11-Sep	11,775.05	3088	5-Oct
1917	1917	13-Sep	64217	82/02/01	ROMASTA	2,395.99	76/02/00	servi tehnice	DIA MARIUS	10/09/2021	16-Sep	2,395.99	3070	1-Oct
1918	1918	13-Sep	64216	82/02/01	ROMASTA	2,081.35	75/02/00	telecom AFPTN	DIA MARIUS	10/09/2021	20-Sep	2,081.35	3070	1-Oct
1919	1919	13-Sep	64216	82/02/01	ROMASTA	39,844.45	75/02/00	telecom AFPTN	DIA MARIUS	10/09/2021	16-Sep	39,844.45	3070	1-Oct
1920	1920	13-Sep	64223	82/02/01	SCAV CURILURU LOHAN MANOLE SI	21,930.88	76/02/00	servi tehnice	DIA MARIUS	10/09/2021	16-Sep	21,930.88	3070	1-Oct
1921	1921	13-Sep	210203558	96/02/01	AUTOTRASEA AERONAUTICA CIVI	70,656.12		contracte anuale	VOINEA IONUT	9/02/2021	16-Sep	70,656.12	3027	16-Sep
1922	1922	13-Sep	2101360	96/02/01	ALTMATE	2,126,930.84	31/3/2000	servi proiectare	POTORAC BOGDAN	10/09/2021	16-Sep	2,126,930.84	2984	23-Sep
1923	1923	13-Sep	2101360	96/02/01	ALTMATE	7,707.20		material	MCULU LUMINITA	9/05/2021	20-Sep	7,707.20	3072	16-Sep
1924	1924	13-Sep	201233	90/02/01	PERFORMANT CONSULT & MANAG	4,169.76		material	MCULU LUMINITA	10/10/2021	20-Sep	4,169.76	3004	6-Oct
1925	1925	14-Sep	21020019	96/02/01	UTI GRUP	58,834.88	30/7/2019	abnormant	NICOLAE IONUT	10/09/2021	17-Sep	58,834.88	3101	7-Oct
1926	1926	14-Sep	700747	96/02/01	POPCO	892.30	47/02/00	abnormant	TOCI BOGDAN	10/09/2021	16-Sep	892.30	3077	22-Sep
1927	1927	14-Sep	3215	98/02/01	HIFI FILTER ROM	3,412.52		material	MCULU LUMINITA	10/08/2021	17-Sep	3,412.52	3073	1-Oct
1928	1928	14-Sep	210203558	96/02/01	SCAV CURILURU LOHAN MANOLE SI	1,029.59	28/8/2019	contracte de servicii	TOMA ADRIAN	9/05/2021	16-Sep	1,029.59	3073	1-Oct
1929	1929	14-Sep	2012121	91/03/01	LEMMINGS	24,761.16		material	MCULU LUMINITA	10/13/2021	1-Oct	24,761.16	3098	7-Oct
1930	1930	14-Sep	19629	92/02/01	GRANGE ASSET	690.45		material	MCULU LUMINITA	10/13/2021	COPE	690.45		
1931	1931	14-Sep	19629	92/02/01	GRANGE ASSET	690.45		material	MCULU LUMINITA	10/13/2021	COPE	690.45		
1932	1932	14-Sep	19629	92/02/01	GRANGE ASSET	690.45		material	MCULU LUMINITA	10/13/2021	COPE	690.45		
1933	1933	14-Sep	2734300	92/02/01	GRANGE ROMANIA	8,843.43		abnormant	RODACHE CAMELIA	10/07/2021	23-Sep	8,843.43	3007	14-Oct
1934	1934	14-Sep	29851827	97/02/01	GRANGE ROMANIA	178.04		correcte trafic date	RODACHE CAMELIA	10/07/2021	23-Sep	178.04	3007	14-Oct
1935	1935	14-Sep	29851827	97/02/01	GRANGE ROMANIA	488.41		abnormant	RODACHE CAMELIA	10/07/2021	23-Sep	488.41	3007	14-Oct
1936	1936	14-Sep	29851828	97/02/01	GRANGE ROMANIA	18.00		correcte trafic date	RODACHE CAMELIA	10/07/2021	23-Sep	18.00	3006	14-Oct
1937	1937	14-Sep	2787	92/02/01	CLEAN PREST ACTIV	1,336,062.29		curatenie	SMACU CRISTINEL	10/10/2021	23-Sep	1,336,062.29	3102	7-Oct
1938	1938	14-Sep	54876384	91/02/01	VOIAFOANE ROMANIA	733.93		reparati auto	NICULESCU RAZVAN	10/12/2021	23-Sep	733.93	3095	29-Sep
1939	1939	14-Sep	20033978	91/02/01	SERVICE AUTO SERUS	1,899.66		reparati auto	NICULESCU RAZVAN	10/12/2021	23-Sep	1,899.66	3096	30-Sep
1940	1940	14-Sep	20033978	91/02/01	SERVICE AUTO SERUS	745.45		reparati auto	NICULESCU RAZVAN	10/12/2021	23-Sep	745.45	3096	30-Sep
1941	1941	14-Sep	20033980	91/02/01	SERVICE AUTO SERUS	12,126.33		reparati auto	NICULESCU RAZVAN	10/12/2021	23-Sep	12,126.33	3095	29-Sep
1942	1942	14-Sep	20033980	91/02/01	SERVICE AUTO SERUS	4,775.81		reparati auto	NICULESCU RAZVAN	10/12/2021	23-Sep	4,775.81	3095	29-Sep
1943	1943	14-Sep	20033982	91/02/01	SERVICE AUTO SERUS	1,318.48		reparati auto	NICULESCU RAZVAN	10/12/2021	23-Sep	1,318.48	3096	30-Sep
1944	1944	14-Sep	20033983	91/02/01	SERVICE AUTO SERUS	7,441.00		reparati auto	NICULESCU RAZVAN	10/12/2021	23-Sep	7,441.00	3096	30-Sep
1945	1945	14-Sep	20033984	91/02/01	SERVICE AUTO SERUS	3,948.71		reparati auto	NICULESCU RAZVAN	10/12/2021	23-Sep	3,948.71	3096	30-Sep
1946	1946	14-Sep	20033985	91/02/01	SERVICE AUTO SERUS	4,739.37		reparati auto	NICULESCU RAZVAN	10/12/2021	23-Sep	4,739.37	3095	6-Oct
1947	1947	14-Sep	20033986	91/02/01	SERVICE AUTO SERUS	4,634.64		reparati auto	NICULESCU RAZVAN	10/12/2021	23-Sep	4,634.64	3097	1-Oct
1948	1948	14-Sep	20033987	91/02/01	SERVICE AUTO SERUS	2,167.59		reparati auto	NICULESCU RAZVAN	10/12/2021	23-Sep	2,167.59	3107	8-Oct
1949	1949	14-Sep	20033988	91/02/01	SERVICE AUTO SERUS	2,121.13		reparati auto	NICULESCU RAZVAN	10/12/2021	23-Sep	2,121.13	3107	8-Oct
1950	1950	14-Sep	20033989	91/02/01	SERVICE AUTO SERUS	4,217.21		reparati auto	NICULESCU RAZVAN	10/12/2021	23-Sep	4,217.21	3096	6-Oct
1951	1951	14-Sep	20033990	91/02/01	SERVICE AUTO SERUS	611.23		reparati auto	NICULESCU RAZVAN	10/12/2021	23-Sep	611.23	3107	8-Oct
1952	1952	14-Sep	20033991	91/02/01	SERVICE AUTO SERUS	1,886.22		reparati auto	NICULESCU RAZVAN	10/12/2021	23-Sep	1,886.22	3107	8-Oct
1953	1953	14-Sep	20033992	91/02/01	SERVICE AUTO SERUS	294.70		reparati auto	NICULESCU RAZVAN	10/12/2021	23-Sep	294.70	3107	8-Oct
1954	1954	14-Sep	20033993	91/02/01	SERVICE AUTO SERUS	17,498.26		servi auto	COTIARA ROMANA	9/07/2021	23-Sep	17,498.26	3108	9-Oct
1955	1955	14-Sep	210203991	91/02/01	UTI CONSTRUCTION AND FACILITY	11,327.93		servi proiectare	RODACHE CAMELIA	10/07/2021				

2087	2087	5-Oct	132511	101/2021	EURO APVALO	108.772.04		serviciu canalizare	ROTARU SORIN	10/10/2021	12-Oct	108.283.33	3215	14-Oct
2088	2088	5-Oct	1040021	TEHNICIT	2.102.02			servi ROVITV	ROTARU SORIN	10/10/2021	12-Oct	2.102.02	3266	19-Oct
2089	2089	5-Oct	50516690	101/2021	VOADONE ROMANIA	294.39		abonament	TOMA ADRIAN	10/10/2021	COPIE	294.39	COPIE	
2090	2090	5-Oct	366	101/2021	ASPI LUNCA BUCURESTI	76.643.45		prest serv	MARINESCU EMANUELA	11/10/2021	12-Oct	76.643.45	3383	27-Oct
2091	2091	5-Oct	4000002	101/2021	FAST BROWNER	112.541.58		noile asanare de	VOINEA IONUT	10/10/2021	18-Oct	112.541.58	3394	19-Oct
2092	2092	5-Oct	2101807	101/2021	ALTIMATE	1.191.556.32	313020	serviciu practicare	POTORAC BOGDAN	10/10/2021	21-Oct	1.191.556.32	3449	26-Oct
2093	2093	5-Oct	1462	101/2021	NOTKORCA A SOLUTIONS ROMANIA	512.173.26	412020	reparati TESTRA	GHERBIL DANA	10/10/2021	18-Oct	512.173.26	3456	19-Oct
2094	2094	5-Oct	1562	9/20/2021	SCHONHERR SI ASOCIATI SCA	77.724.75		serviciu instalare	PODEA BOGDAN	10/10/2021	2-Nov	77.724.75	3460	
2095	2095	5-Oct	8531501000	101/2021	CLASARI PENTRU ESTERNA EUROPE	4.103.03		serviciu instalare	SUCIU VASILE	10/10/2021	7-Oct	4.103.03	3467	19-Oct
2096	2096	5-Oct	132511	101/2021	EMU APVALO	172.686.85		serviciu canalizare	ROTARU SORIN	10/10/2021	COPIE	172.686.85	COPIE	
2097	2097	5-Oct	3827	101/2021	EMP TRADE	112.477.96		abonament	ROTARU SORIN	10/10/2021	12-Oct	112.477.96	3563	26-Oct
2098	2098	5-Oct	2506	101/2021	EMP TRADE	217.386.34		abonament	ROTARU SORIN	10/10/2021	12-Oct	217.386.34	3583	29-Oct
2099	2099	5-Oct	5103	101/2021	MB TELECOM	257.593.73		abonament	ROTARU SORIN	10/10/2021	12-Oct	257.593.73	3584	26-Oct
2100	2100	5-Oct	5103	101/2021	MB TELECOM	50.533.37		abonament	ROTARU SORIN	10/10/2021	12-Oct	50.533.37	3584	26-Oct
2101	2101	5-Oct	5101	101/2021	MB TELECOM	5.994.09	396/201	abonament	ROTARU SORIN	10/10/2021	12-Oct	5.994.09	3584	26-Oct
2102	2102	5-Oct	3886	9/20/2021	SCOLA SUPERIOARA DE AVIATIE	920.33		serviciu instalare	PETRESCH IANCA	10/10/2021	7-Oct	920.33	3103	
2103	2103	5-Oct	210007	101/2021	MHA ACT SYSTEM	97.666.14	240	servi ROVITV	SCU SCA	11/10/2021	12-Oct	97.666.14	3386	27-Oct
2104	2104	5-Oct	1907220	101/2021	MHA ACT SYSTEM	107.091.31	242/201	servi intretinere scur	ROTARU SORIN	11/10/2021	12-Oct	107.091.31	3386	27-Oct
2105	2105	5-Oct	4614	101/2021	CLASARI PREST ACTV	286.145.84	512020	inchiriere canavane	SMACU CRISTIAN	10/10/2021	18-Oct	286.145.84	3484	1-Nov
2106	2106	5-Oct	211001909	9/20/2021	OMNIAVO VG	129.648.00		polia	VOINEA IONUT	10/10/2021	19-Oct	129.648.00	3501	20-Oct
2107	2107	5-Oct	211001901	9/20/2021	OMNIAVO VG	74.229.00		polia	VOINEA IONUT	10/10/2021	19-Oct	74.229.00	3501	20-Oct
2108	2108	5-Oct	10740108	9/20/2021	CUMPARNA 1993	6.835.08		servi ROVITV	MICU LUMINITA	10/10/2021	13-Oct	6.835.08	3258	19-Oct
2109	2109	5-Oct	10740199	9/20/2021	CUMPARNA 1993	6.685.05		servi ROVITV	MICU LUMINITA	10/10/2021	13-Oct	6.685.05	3258	19-Oct
2110	2110	5-Oct	122107078	9/20/2021	MMS TRUCK SERVICES	5.489.39		apn	SUCIU VASILE	10/10/2021	7-Oct	5.489.39	3286	29-Oct
2111	2111	5-Oct	122107081	9/20/2021	MMS TRUCK SERVICES	5.489.39		serviciu auto	SUCIU VASILE	10/10/2021	7-Oct	5.489.39	3286	29-Oct
2112	2112	5-Oct	122107077	9/20/2021	MMS TRUCK SERVICES	5.489.39		serviciu auto	SUCIU VASILE	10/10/2021	7-Oct	5.489.39	3286	29-Oct
2113	2113	5-Oct	122107080	9/20/2021	MMS TRUCK SERVICES	883.10		serviciu auto	SUCIU VASILE	10/10/2021	7-Oct	883.10	3286	29-Oct
2114	2114	5-Oct	20034185	9/20/2021	SERVICE AUTO SERUS	1.049.31		reparati auto	NICULESCU RAZVAN	10/10/2021	7-Oct	1.049.31	3238	18-Oct
2115	2115	5-Oct	20034185	9/20/2021	SERVICE AUTO SERUS	1.049.31		reparati auto	NICULESCU RAZVAN	10/10/2021	7-Oct	1.049.31	3238	18-Oct
2116	2116	5-Oct	20034186	9/20/2021	SERVICE AUTO SERUS	1.049.31		reparati auto	NICULESCU RAZVAN	10/10/2021	7-Oct	1.049.31	3238	18-Oct
2117	2117	5-Oct	20034187	9/20/2021	SERVICE AUTO SERUS	1.049.22		reparati auto	NICULESCU RAZVAN	10/10/2021	7-Oct	1.049.22	3239	20-Oct
2118	2118	5-Oct	20034188	9/20/2021	SERVICE AUTO SERUS	732.96		reparati auto	NICULESCU RAZVAN	10/10/2021	7-Oct	732.96	3239	20-Oct
2119	2119	5-Oct	20034200	9/20/2021	SERVICE AUTO SERUS	173.97		reparati auto	NICULESCU RAZVAN	10/10/2021	7-Oct	173.97	3239	20-Oct
2120	2120	5-Oct	20034205	9/20/2021	SERVICE AUTO SERUS	1.051.47		reparati auto	NICULESCU RAZVAN	10/10/2021	7-Oct	1.051.47	3239	20-Oct
2121	2121	5-Oct	20034207	9/20/2021	SERVICE AUTO SERUS	732.96		reparati auto	NICULESCU RAZVAN	10/10/2021	7-Oct	732.96	3239	20-Oct
2122	2122	5-Oct	3988	10/20/2021	BROUOL INDIVIDUAL NOTARIAL SRL	1.225.70		legatar	PODEA BOGDAN	10/10/2021	6-Oct	1.225.70	3297	
2123	2123	5-Oct	279	101/2021	BOPF CLERK RESCUE	74.029.90	71/2020	servi ROVITV	MARINESCU EMANUELA	10/10/2021	12-Oct	74.029.90	3313	21-Oct
2124	2124	5-Oct	2110021	101/2021	ATLAS GLASS	11.134.17		serviciu instalare	TOMA ADRIAN	10/10/2021	8-Oct	11.134.17	3314	21-Oct
2125	2125	7-Oct	ANULAT									ANULAT		
2126	2126	7-Oct												
2127	2127	7-Oct	2005327	9/20/2021	GOLDTECH MANGALIA	2.231.25		serviciu instalare	TOMA ADRIAN	11/10/2021	8-Oct	2.231.25	3264	19-Oct
2128	2128	7-Oct	19811	107/2021	GARAGE ASSIST	660.45		material	MICU LUMINITA	11/10/2021	12-Oct	660.45	3262	19-Oct
2129	2129	7-Oct	27997912	9/20/2021	RETI UTILIAE	12.656.00	129/12020	medicina munici	BALTUTU DANIELA	10/10/2021	18-Oct	12.656.00	3381	25-Oct
2130	2130	7-Oct	27997913	9/20/2021	RETI UTILIAE	2.800.00	129/12020	medicina munici	BALTUTU DANIELA	10/10/2021	18-Oct	2.800.00	3381	25-Oct
2131	2131	7-Oct	21000000	101/2021	ROMANIA ROMANIA COMMUNICAT	668.78		abonament	ROTARU SORIN	10/10/2021	12-Oct	668.78	3381	25-Oct
2132	2132	7-Oct	21003106	9/20/2021	UTI CONSTRUCTION AND FACILITY	66.723.30	29/10/21	abonament	ROTARU SORIN	10/10/2021	19-Oct	66.723.30	3361	26-Oct
2133	2133	7-Oct	21004033	10/20/2021	UTI CONSTRUCTION AND FACILITY	8.612.39	325/2020	abonament	ROTARU SORIN	11/10/2021	18-Oct	8.612.39	3420	1-Nov
2134	2134	7-Oct	21004033	10/20/2021	UTI CONSTRUCTION AND FACILITY	8.715.66		abonament	ROTARU SORIN	11/10/2021	18-Oct	8.715.66	3420	1-Nov
2135	2135	7-Oct	21004033	10/20/2021	UTI CONSTRUCTION AND FACILITY	18.902.77	37/7010	abonament	ROTARU SORIN	11/10/2021	18-Oct	18.902.77	3420	1-Nov
2136	2136	7-Oct	21004040	10/20/2021	UTI CONSTRUCTION AND FACILITY	42.386.04	325/2020	abonament	ROTARU SORIN	11/10/2021	18-Oct	42.386.04	3420	1-Nov
2137	2137	7-Oct	5104	10/20/2021	MB TELECOM	568.843.01	20/70201	genc de schimb	ROTARU SORIN	11/10/2021	19-Oct	568.843.01	3431	2-Nov
2138	2138	7-Oct	2007083	9/20/2021	ROMANIA ROMANIA COMMUNICAT	633.00		abonament	COTILUBA TEODORIAN	10/10/2021	12-Oct	633.00	3431	2-Nov
2139	2139	7-Oct	21M100135	10/20/2021	8 DISTRIBUTIE MANTENEA	2.114.63		chiri TIRABO	COTILUBA TEODORIAN	10/10/2021	12-Oct	2.114.63	3434	18-Oct
2140	2140	7-Oct	1020830	9/20/2021	IPPOGRAPH REAL	1.011.50		serviciu instalare	MICU LUMINITA	10/10/2021	12-Oct	1.011.50	3217	14-Oct
2141	2141	7-Oct	13128	10/20/2021	STAR	168.380.24		instalare lucrari	MICU LUMINITA	11/10/2021	13-Oct	168.380.24	3438	3-Nov
2142	2142	7-Oct	7165	10/20/2021	RETI UTILIAE	108.832.27		material	MICU LUMINITA	11/10/2021	12-Oct	108.832.27	3438	3-Nov
2143	2143	7-Oct	1040021	101/2021	WOLTER KILWER ROMANIA	2.998.80		serviciu instalare	PODEA BOGDAN	10/10/2021	2-Nov	2.998.80	3438	3-Nov
2144	2144	7-Oct	2772	10/20/2021	SCAV CIURARI LOHAN MANOLE SI	7.065.74		onorariu	PODEA BOGDAN	10/10/2021	19-Oct	7.065.74	3318	22-Oct
2145	2145	7-Oct	1020102	101/2021	CONSTRUCT	4.974.56	310/2017	serviciu instalare	COTILUBA TEODORIAN	10/10/2021	12-Oct	4.974.56	3297	20-Oct
2146	2146	7-Oct	1219022	10/20/2021	MHA ACT SYSTEM	187.789.27	381	serviciu operare si m	FLOREA VALERIU	11/10/2021	19-Oct	187.789.27	3386	27-Oct
2147	2147	7-Oct	801	101/2021	BROWNC SERVICE	65.265.27	582	serviciu instalare	FLOREA VALERIU	10/10/2021	12-Oct	65.265.27	3390	26-Oct
2148	2148	7-Oct	1040021	101/2021	WOLTER KILWER ROMANIA	2.998.80		serviciu instalare	PODEA BOGDAN	10/10/2021	COPIE	2.998.80	COPIE	
2149	2149	7-Oct	298	10/20/2021	STAR PRO CENTER INTL	108.832.27	37/7010	instalare si reparati	SMACU CRISTIAN	11/10/2021	20-Oct	108.832.27	3412	29-Oct
2150	2150	7-Oct	21004033	10/20/2021	UTI CONSTRUCTION AND FACILITY	21.751.53	37/7010	material constructie	SMACU CRISTIAN	11/10/2021	19-Oct	21.751.53	3412	29-Oct
2151	2151	7-Oct	796	101/2021	STAR PRO CENTER INTL	240.299.97	37/7010	serviciu instalare	SMACU CRISTIAN	10/10/2021	20-Oct	240.299.97	3320	22-Oct
2152	2152	7-Oct	21004033	10/20/2021	UTI CONSTRUCTION AND FACILITY	11.201.83	77/2020	de pacagat	SMACU CRISTIAN	11/10/2021	20-Oct	11.201.83	3320	22-Oct
2153	2153	7-Oct	21004033	10/20/2021	UTI CONSTRUCTION AND FACILITY	2.509.613.67	77/2020	serviciu de instalare	ROTARU SORIN	11/10/2021	20-Oct	2.509.613.67	3420	1-Nov
2154	2154	7-Oct	60158	101/2021	MOUNTAIN LUNDAIN RESOURC	55.509.62	419/2020	reutili utilitat conect	SUCIU VASILE	11/10/2021	13-Oct	55.509.62	3447	4-Nov
2155	2155	7-Oct	1040021	101/2021	WOLTER KILWER ROMANIA	2.998.80	49/2019	instalare automobila	FLOREA VALERIU	11/10/2021	13-Oct	2.998.80	3438	3-Nov
2156	2156	7-Oct	21417601	101/2021	STERYCLE ROMANIA	714.00	198/2021	abonament	BALTUTU DANIELA	10/10/2021	13-Oct	714.00	3279	19-Oct
2157	2157	7-Oct	2007083	9/20/2021	ROMANIA ROMANIA COMMUNICAT	498.738.63		abonament	ROTARU SORIN	10/10/2021	19-Oct	498.738.63	3438	3-Nov
2158	2158	7-Oct	490046917	10/20/2021	LINEX GAZ	969.38		origen	BALTUTU DANIELA	11/10/2021	13-Oct	969.38	3260	19-Oct
2159	2159	7-Oct	6449	10/20/2021	ROMANIA ROMANIA COMMUNICAT	26.810.89	76/2010	serviciu telecomunic	DIAA MARIUS	11/10/2021	13-Oct	26.810.89	3423	1-Nov
2160	2160	7-Oct	64463	9/20/2021	ROMATSA	21.979.17	76/2010	serviciu tehnic	DIAA MARIUS	11/10/2021	13-Oct	21.979.17	3423	1-Nov
2161	2161	7-Oct	64458	9/20/2021	ROMATSA	2.402.35	76/2010	serviciu tehnic	DIAA MARIUS	11/10/2021	13-Oct	2.402.35	3423	1-Nov
2162	2162	7-Oct	1040021	101/2021	WOLTER KILWER ROMANIA	2.998.80		serviciu telecomunic	DIAA MARIUS	11/10/2021	13-Oct	2.998.80	3423	1-Nov
2163	2163	7-Oct	2460	10/20/2021	KAMBIT INDIVIDUAL AC POP	11.773.63		onorariu	PODEA BOGDAN	10/10/2021	19-Oct	11.773.63	3423	1-Nov
2164	2164	7-Oct	2110136	101/2021	ROMANIA ROMANIA COMMUNICAT	633.00		abonament	COTILUBA TEODORIAN	10/10/2021	RETURNATA	633.00	RETURNATA	
2165	2165	7-Oct	3132282											

2296	2296	21-Oct	14548	10190201	TEHNOPIREST 2001	1.970.28		reparati ambutil	SUCU VASILE	11/18/2021	28-Oct	1.970.28	3593	16-Nov
2297	2297	21-Oct	14549	10190201	TEHNOPIREST 2001	1.852.07		reparati ambutil	SUCU VASILE	11/18/2021	28-Oct	1.852.07	3593	16-Nov
2298	2298	21-Oct	14550	10190201	TEHNOPIREST 2001	1.853.07		reparati ambutil	SUCU VASILE	11/18/2021	28-Oct	1.853.07	3593	16-Nov
2299	2299	21-Oct	14551	10190201	TEHNOPIREST 2001	2.479.85		reparati ambutil	SUCU VASILE	11/18/2021	28-Oct	2.479.85	3593	16-Nov
2300	2300	21-Oct	14552	10190201	TEHNOPIREST 2001	2.479.85		reparati ambutil	SUCU VASILE	11/18/2021	28-Oct	2.479.85	3511	18-Nov
2301	2301	21-Oct	14553	10190201	TEHNOPIREST 2001	2.913.35		reparati ambutil	SUCU VASILE	11/18/2021	28-Oct	2.913.35	3511	18-Nov
2302	2302	21-Oct	14554	10190201	TEHNOPIREST 2001	1.813.32		reparati ambutil	SUCU VASILE	11/18/2021	28-Oct	1.813.32	3511	18-Nov
2303	2303	21-Oct	14555	10190201	TEHNOPIREST 2001	1.999.74		reparati ambutil	SUCU VASILE	11/18/2021	28-Oct	1.999.74	3511	18-Nov
2304	2304	21-Oct	14556	10190201	TEHNOPIREST 2001	1.953.21		reparati ambutil	SUCU VASILE	11/18/2021	28-Oct	1.953.21	3511	18-Nov
2305	2305	21-Oct	14557	10190201	TEHNOPIREST 2001	1.953.21		reparati ambutil	SUCU VASILE	11/18/2021	28-Oct	1.953.21	3511	18-Nov
2306	2306	21-Oct	14558	10190201	TEHNOPIREST 2001	1.813.62		reparati ambutil	SUCU VASILE	11/18/2021	28-Oct	1.813.62	3511	18-Nov
2307	2307	21-Oct	14559	10190201	TEHNOPIREST 2001	1.813.62		reparati ambutil	SUCU VASILE	11/18/2021	28-Oct	1.813.62	3511	18-Nov
2308	2308	21-Oct	369	90300201	ROMAPROF	77.461.781,27	DOSAR 22371033	decizia finala etate	PODEA BOGDAN	10/29/2021	26-Oct	20.000.000,00	3348	26-Oct
2309	2309	25-Oct	2797	10102001	SCAV CIURARIU LOHAN MANOLE SI	1.475.62		onorariu	PODEA BOGDAN	11/21/2021	28-Oct	6.475.62	3409	25-Oct
2310	2310	25-Oct	2796	10102001	SCAV CIURARIU LOHAN MANOLE SI	9.422.52		onorariu	PODEA BOGDAN	11/21/2021	27-Oct	9.422.52	3409	25-Oct
2311	2311	25-Oct	2791	10102001	SCAV CIURARIU LOHAN MANOLE SI	11.776.48		onorariu	PODEA BOGDAN	11/21/2021	28-Oct	11.776.48	3404	29-Oct
2312	2312	25-Oct	2790	10102001	SCAV CIURARIU LOHAN MANOLE SI	7.065.89		onorariu	PODEA BOGDAN	11/21/2021	28-Oct	7.065.89	3404	29-Oct
2313	2313	25-Oct	19623	90260201	TOTAL DISTRIBUTION GROUP	1.197.886.01		term	CONSTANTIN BEATRICE	10/29/2021	28-Oct	1.197.886.01	3591	18-Nov
2314	2314	25-Oct	19624	90260201	CONSTR. SUPERIOARA DE AVIATIE	906.71		serv	MARIAN AMALIA	11/21/2021	27-Oct	906.71	3408	29-Oct
2315	2315	25-Oct	19134	10102001	SCOLA SUPERIOARA DE AVIATIE	920.14		currs	MARIAN AMALIA	11/21/2021	28-Oct	920.14	3408	29-Oct
2316	2316	25-Oct	22717	10102001	AS LUI SECEBES ROMANIA	4.914.70		ambita exp	CRONACHE CAMILIA	11/17/2021	27-Oct	4.914.70	3598	16-Nov
2317	2317	25-Oct	21149	10102001	AUTORITATE AERONAUTICA CIVI	82.707.54		contractu cablati scis	YONKOPO, MIRCEA	11/20/2021	28-Oct	82.707.54	3463	8-Nov
2318	2318	25-Oct	21143	10102001	AUTORITATE AERONAUTICA CIVI	20.215.72		verif scis PAPI	ROTARU SORIN	11/6/2021	1-Nov	20.215.72	3433	2-Nov
2319	2319	25-Oct	46692602	10102001	VOADORE ROMANIA	847.88		abonament	DANA MARISU	11/1/2021	1-Nov	847.88	3435	2-Nov
2320	2320	25-Oct	46743987	10102001	VOADORE ROMANIA	845.58		abonament	DANA MARISU	11/1/2021	1-Nov	845.58	3435	2-Nov
2321	2321	25-Oct	2210043254	10102001	EVOLUC INTERNATIONAL	2.518.97		material	MCU LUMINITA	11/21/2021	28-Oct	2.518.97	3591	18-Nov
2322	2322	25-Oct	2021746199	10102001	AUTO TOTAL	8.263.36		material	MCU LUMINITA	11/21/2021	29-Oct	8.263.36	3598	18-Nov
2323	2323	25-Oct	42658	10102001	EVOLUC LUBRICANTS	2.509.63		material	MCU LUMINITA	11/21/2021	29-Oct	2.509.63	3591	18-Nov
2324	2324	25-Oct	20034378	10102001	SERVICE AUTO SERUS	1.463.40		reparati auto	NICULESCU RAZVAN	11/20/2021	29-Nov	1.463.40	3602	18-Nov
2325	2325	25-Oct	20034379	10102001	SERVICE AUTO SERUS	1.233.99		reparati auto	NICULESCU RAZVAN	11/20/2021	29-Nov	1.233.99	3602	18-Nov
2326	2326	25-Oct	20034380	10102001	SERVICE AUTO SERUS	2.402.86		reparati auto	NICULESCU RAZVAN	11/20/2021	29-Nov	2.402.86	3602	18-Nov
2327	2327	25-Oct	1163	10102001	SCPEL CONSTANTIN SI ASOCIATI	357.00		onorariu	PODEA BOGDAN	11/21/2021	28-Oct	357.00	3407	29-Oct
2328	2328	25-Oct	11132328	10102001	APR. NOVA BUCURESTI	16.857.14		serv-apr	COTILUBA TEODORIAN	10/29/2021	28-Oct	16.857.14	3436	25-Oct
2329	2329	28-Oct	210204398	10102001	UTI CONSTRUCTION AND FACILITY	5.903.59	77/2020	incalzare bati	ROTARU SORIN	11/24/2021	4-Nov	5.903.59	3531	22-Nov
2330	2330	28-Oct	210204397	10102001	UTI CONSTRUCTION AND FACILITY	1.296.85	77/2020	incalzare rezervor	ROTARU SORIN	11/24/2021	4-Nov	1.296.85	3531	22-Nov
2331	2331	28-Oct	206775	10102001	REJA EXECUTIORE	2.380.00		sc proiectare	PODEA BOGDAN	11/22/2021	4-Nov	2.380.00	3434	29-Oct
2332	2332	28-Oct	2020000704	10102001	IHA ACT SYSTEM	8.124.29	240	serv SAC	RODICA VALERIU	11/20/2021	4-Nov	8.124.29	3608	24-Nov
2333	2333	28-Oct	191233	10102001	CONSTRUCȚII ERASU	140.00	485/2020	PODEA BOGDAN	PODEA BOGDAN	11/20/2021	4-Nov	140.00	3602	24-Nov
2334	2334	28-Oct	171523	10102001	CONSTRUCȚII ERASU	1.790.948.06		Sl. 2, schema 1	POTARIC BOGDAN	11/22/2021	29-Nov	1.790.948.06	RETURNATA	
2335	2335	28-Oct	80021169	10102001	SCOLA SUPERIOARA DE AVIATIE	54.675.05		contractu scis	YONKOPO	11/21/2021	28-Oct	54.675.05	3529	19-Nov
2336	2336	28-Oct	111647899	10102001	PAUL HARTMANN	1.677.70		material	MCU LUMINITA	11/24/2021	4-Nov	1.677.70	3485	10-Nov
2337	2337	28-Oct	111839	10102001	HELIMEX	1.806.42		material	MCU LUMINITA	11/25/2021	2-Nov	1.806.42	3631	22-Nov
2338	2338	28-Oct	21004469	10102001	UTI CONSTRUCTION AND FACILITY	101.964.29		material	MCU LUMINITA	11/25/2021	2-Nov	101.964.29	3631	22-Nov
2339	2339	28-Oct	266939	10102001	ORANGE ROMANIA			telefon	ROTARU SORIN	11/26/2021	4-Nov		VALOARE ZERO	
2340	2340	28-Oct	79301	10102001	BUSINESS PLUS	35.082.39		telefon	SUCU VASILE	11/26/2021	2-Nov	35.082.39	3434	19-Nov
2341	2341	28-Oct	15744	10102001	MASTEL SERV	4.720.00		material	MCU LUMINITA	11/27/2021	2-Nov	4.720.00	3650	23-Nov
2342	2342	28-Oct	707737	10102001	SCPEL CONSTANTIN SI ASOCIATI	3.522.17		material	MCU LUMINITA	11/27/2021	2-Nov	3.522.17	3434	19-Nov
2343	2343	28-Oct	4352	10102001	GENERAL STAR WEST COMPANY	589.05		material	MCU LUMINITA	11/24/2021	2-Nov	589.05	3530	19-Nov
2344	2344	28-Oct	211050342	10102001	RALX	3.132.27		material	MCU LUMINITA	11/24/2021	11-Nov	3.132.27	3600	18-Nov
2345	2345	28-Oct	538474	10102001	PROFEXPERIENCE	1.479.65		material	MCU LUMINITA	11/24/2021	4-Nov	1.479.65	3527	19-Nov
2346	2346	28-Oct	830130921	10102001	ROMPOTDOWN STREAM	142.001.75		compartibil	MCU LUMINITA	11/25/2021	29-Oct	142.001.75	3629	19-Nov
2347	2347	28-Oct	143190	10102001	SCPEL CONSTANTIN SI ASOCIATI	546.02		material	MARIAN AMALIA	11/25/2021	4-Nov	546.02	3528	19-Nov
2348	2348	28-Oct	51221	10102001	SUPHEM MEDICAL	286.60		material	MCU LUMINITA	11/24/2021	4-Nov	286.60	3488	10-Nov
2349	2349	28-Oct	141391	10102001	MEDCOMPLEX	1.249.50		material	MCU LUMINITA	11/24/2021	4-Nov	1.249.50	3626	19-Nov
2350	2350	28-Oct	8301398173	10102001	ROMPOTDOWN STREAM	142.001.75		material	MCU LUMINITA	11/25/2021	29-Oct	142.001.75	3629	19-Nov
2351	2351	28-Oct	943	10102001	MFER ALL SOLUTIONS	2.960.72		material	MCU LUMINITA	10/29/2021	11-Nov	2.960.72	3499	11-Nov
2352	2352	28-Oct	200562	10102001	SERVICE AUTO SERUS	732.80		reparati auto	NICULESCU RAZVAN	11/21/2021	4-Nov	732.80	3602	18-Nov
2353	2353	28-Oct	20034407	10102001	SERVICE AUTO SERUS	1.049.09		reparati auto	NICULESCU RAZVAN	11/21/2021	4-Nov	1.049.09	3602	18-Nov
2354	2354	28-Oct	20034405	10102001	SERVICE AUTO SERUS	732.80		reparati auto	NICULESCU RAZVAN	11/21/2021	4-Nov	732.80	3602	18-Nov
2355	2355	28-Oct	20034404	10102001	SERVICE AUTO SERUS	732.81		reparati auto	NICULESCU RAZVAN	11/21/2021	4-Nov	732.81	3602	18-Nov
2356	2356	1-Nov	1009575	10102001	EXPORT STEFAN YANCU	4.908.75	11/20/2021	consultanta fiscal	TANASE GABRIELA	11/20/2021	4-Nov	4.908.75	3652	23-Nov
2357	2357	1-Nov	1033	10102001	BURJO NUCLEAR SERVICE SERVICE	281.145.84	51/2020	mentenanta carucator	SMACU CRISTINEL	12/1/2021	8-Nov	281.145.84	3652	23-Nov
2358	2358	1-Nov	1033	10102001	BURJO NUCLEAR SERVICE SERVICE	399.279.15	206/2018	onorariu	ROTARU SORIN	12/1/2021	8-Nov	399.279.15	3652	23-Nov
2359	2359	1-Nov	10000000	10102001	MONITORING	733.54	20/2021	consultanta tehnica	POTARIC BOGDAN	11/21/2021	11-Nov	733.54	3652	23-Nov
2360	2360	1-Nov	5119	10102001	MB TELECOM	20.432.43	20/2021	serv de schimb	ROTARU SORIN	11/27/2021	4-Nov	20.432.43	3654	24-Nov
2361	2361	1-Nov	10140000	10102001	TOP MACHINERY	26.182.10		material	POTARIC BOGDAN	11/27/2021	4-Nov	26.182.10	3653	24-Nov
2362	2362	1-Nov	21020457	10102001	UTI CONSTRUCTION AND FACILITY	47.266.00	589/2020	serv REX	COTILUBA TEODORIAN	11/26/2021	10-Nov	47.266.00	3531	22-Nov
2363	2363	1-Nov	10629	11/10/2021	FARMACIA ACADEMIA	261.96		material	MCU LUMINITA	12/1/2021	9-Nov	261.96	3585	15-Nov
2364	2364	1-Nov	20034457	10102001	PROIECT IAC	63.175.85	332/2019	reparati auto	POTARIC BOGDAN	11/21/2021	9-Nov	63.175.85	3647	23-Nov
2365	2365	1-Nov	20034457	10102001	SERVICE AUTO SERUS	1.168.62		reparati auto	NICULESCU RAZVAN	11/27/2021	4-Nov	1.168.62	3642	23-Nov
2366	2366	1-Nov	19171	10102001	CONSTR. SUPERIOARA DE AVIATIE	1.147.87		serv	MARIAN AMALIA	11/21/2021	5-Nov	1.147.87	3499	11-Nov
2367	2367	1-Nov	210000511	10102001	CHAP DRIP BUCURESTI	5.225.11		rovinata	NICULESCU RAZVAN	10/21/2021	4-Nov	5.225.11	3291	20-Oct
2368	2368	1-Nov	20034446	10102001	SERVICE AUTO SERUS	732.81		reparati auto	NICULESCU RAZVAN	11/21/2021	4-Nov	732.81	3642	23-Nov
2369	2369	1-Nov	20034456	10102001	SERVICE AUTO SERUS	886.84		reparati auto	NICULESCU RAZVAN	11/27/2021	4-Nov	886.84	3642	23-Nov
2370	2370	1-Nov	20034458	10102001	SERVICE AUTO SERUS	1.138.97		reparati auto	NICULESCU RAZVAN	11/27/2021	4-Nov	1.138.97	3642	23-Nov
2371	2371	1-Nov	20034459	10102001	SERVICE AUTO SERUS	852.33		reparati auto	NICULESCU RAZVAN	11/27/2021	4-Nov	852.33	3642	23-Nov
2372	2372	1-Nov	20034460	10102001	SERVICE AUTO SERUS	806.25		reparati auto	NICULESCU RAZVAN	11/27/2021	4-Nov	806.25	3647	24-Nov
2373	2373	1-Nov	20034461	10102001	SERVICE AUTO SERUS	1.006.38		reparati auto	NICULESCU RAZVAN	11/27/2021	4-Nov	1.006.38	3647	24-Nov
2374	2374	1-Nov	20034462	10102001	SERVICE AUTO SERUS	1.014.72		reparati auto	NICULESCU RAZVAN	11/27/2021	4-Nov	1.014.72	3647	24-Nov
2375														

2506	2506	11-Nov	1103918035	10/1/2021	PREMIER ENERGY	398.242.63	abonament	ROTARU SORIN	11/9/2021	19-Nov	398.242.63	3680	24-Nov
2506	2506	11-Nov	1103918036	10/1/2021	PREMIER ENERGY	118.196.70	abonament	ROTARU SORIN	11/9/2021	se storneaza cu fact 32005900702.2021	118.196.70		
2507	2507	11-Nov	12615	11/8/2021	DMV PROSAL CONSULTING	3.558.11	vehicule cabine	SMACU CRISTINEL	12/8/2021	18-Nov	3.558.11	3745	2-Dec
2508	2508	11-Nov	11785	11/2/2021	OTOPHOP	77.35	material	MICU LUMINITA	12/1/2021	18-Nov	77.35	3612	18-Nov
2509	2509	11-Nov	21002285	11/1/2021	CHIMPHAT TRADING	1.374.45	material	MICU LUMINITA	12/1/2021	18-Nov	1.374.45	3735	26-Nov
2510	2510	11-Nov	3403	10/1/2021	DMJMET ACTIV	4.018.78	material	MICU LUMINITA	12/1/2021		4.018.78		
2511	2511	11-Nov	12621	11/8/2021	TOP BET SERVICE	643.24	material	MICU LUMINITA	12/1/2021	19-Nov	643.24	3736	26-Nov
2512	2512	11-Nov	3861	11/1/2021	EMP TRADE	262.524.77	piese de schimb	ROTARU SORIN	12/1/2021		262.524.77	ANULATA	
2513	2513	15-Nov	4968	10/29/2021	TECHNO TEST INVEST	536.50	servicii serviti	TOMA ADRIAN	11/29/2021	17-Nov	536.50	3678	24-Nov
2514	2514	15-Nov	2101685768	11/1/2021	TELECOM ROMANIA COMMUNICAT	662.46	abonament	ROTARU SORIN	11/2/2021	23-Nov	662.46	3670	24-Nov
2515	2515	15-Nov	27945276	10/1/2021	MED LIFE	1.904.00	servicii medicale	BALTUTU DANIELA	11/9/2021		1.904.00		
2516	2516	15-Nov	866	11/2/2021	AQUINO IMPEX	1.857.70	servicii esențiale sta	CHELA OCTAVIAN	12/1/2021	18-Nov	1.857.70	3748	3-Dec
2517	2517	15-Nov	21004804	11/1/2021	UTI CONSTRUCTION AND FACILITY	17.492.55	servicii de întreținere a	ROTARU SORIN	12/1/2021	22-Nov	17.492.55	3746	2-Dec
2518	2518	15-Nov	2982	11/2/2021	MANAGEMENT FORCE	561.38	publicitate anunt	MOJICA ANDREA	11/2/2021	22-Nov	561.38	3623	19-Nov
2519	2519	15-Nov	2463	11/8/2021	CABINET INDIVIDUAL CAL POP	11.778.39	onorariu	PODEA BOGDAN	11/15/2021		11.778.39	RESTITUTAT ADRE	RESTITUTAT ADRESA SI 313515.11.2021
2520	2520	15-Nov	2892	11/1/2021	MANAGEMENT FORCE	11.209.84	servicii traina 3	MARTIAN VAD	12/1/2021		11.209.84		
2521	2521	15-Nov	27945333	10/1/2021	MED LIFE	3.472.00	serv medicale	BALTUTU DANIELA	11/9/2021	19-Nov	3.472.00	3644	23-Nov
2522	2522	15-Nov	21004805	11/1/2021	UTI CONSTRUCTION AND FACILITY	1.252.95	servicii incalzire sup	ROTARU SORIN	12/1/2021	24-Nov	1.252.95	3746	2-Dec
2523	2523	15-Nov	21014400	11/8/2021	CERTISH	233.521.88	aplicatie icar	DAIA MARIUS	11/8/2021	25-Nov	233.521.88		
2524	2524	15-Nov	214509396	11/8/2021	CERTISH	477.00	certificat calificaie EID	DOGARU EUGEN	11/8/2021		477.00	3453	4-Nov
2525	2525	15-Nov	214509375	11/8/2021	CERTISH	477.00	certificat calificaie EID	DOGARU EUGEN	11/8/2021		477.00	3453	4-Nov
2526	2526	15-Nov	16670	10/1/2021	TINMAR ENERGY	1.347.511.12	abonament	ROTARU SORIN	11/9/2022	COPIE	1.347.511.12	COPIE	
2527	2527	15-Nov	86010189465	11/1/2021	DEEDAM	192.78	material	MICU LUMINITA	11/1/2021		192.78	3643	23-Nov
2528	2528	15-Nov	18737	11/1/2021	TSA ROM	2.784.60	material	MICU LUMINITA	12/1/2021	18-Nov	2.784.60	3748	3-Dec
2529	2529	15-Nov	218142	11/6/2021	AUTORITATEA AERONAUTICA CIVI	121.61	mentenanta siiguranse	BONDAR RADU	12/1/2021	24-Nov	121.61	3739	26-Nov
2530	2530	16-Nov	218141	11/6/2021	AUTORITATEA AERONAUTICA CIVI	1.339.511.22	mentenanta siiguranse	BONDAR RADU	12/1/2021	25-Nov	1.339.511.22	3739	26-Nov
2531	2531	16-Nov	78645	11/1/2021	SITA BV GLOBAL	110.320.48	sita bag	DAIA MARIUS	12/1/2021	COPIE	110.320.48		
2532	2532	16-Nov	1493	11/2/2021	SITA BV OLANDA	29.410.98	abonament	DAIA MARIUS	12/1/2021		29.410.98		
2533	2533	16-Nov	3861	11/5/2021	EMP TRADE	262.450.50	piese de schimb	ROTARU SORIN	12/1/2021		262.450.50		
2534	2534	16-Nov	3862	11/5/2021	EMP TRADE	384.980.97	piese de schimb	ROTARU SORIN	12/1/2021	SE RETURNEAZA	384.980.97		
2535	2535	16-Nov	860	11/2/2021	GRASER ROMANIA	316.54	service alcatuit	STOICA TIBERIU	12/1/2021		316.54		
2536	2536	16-Nov	11245075	11/5/2021	ENEL ENERGIE	1.461.86	energie	TOMA ADRIAN	11/5/2021	18-Nov	1.461.86	3633	22-Nov
2537	2537	16-Nov	13195	10/6/2017	SCAV CUIRARIU LOHAN MANOLE SI	6.824.41	onorariu	PODEA BOGDAN	11/6/2021		6.824.41	STORNEAZA FACT	STORNEAZA FACT 2182/01.01.2020
2538	2538	16-Nov	21814	12/1/2020	SCAV CUIRARIU LOHAN MANOLE SI	6.824.41	onorariu	PODEA BOGDAN	11/6/2021		6.824.41	STORNEAZA FACT	STORNEAZA FACT 2181/01.01.2020
2539	2539	16-Nov	19256	10/2/2018	SCAV CUIRARIU LOHAN MANOLE SI	11.330.47	onorariu	PODEA BOGDAN	11/6/2021		11.330.47	STORNEAZA FACT	STORNEAZA FACT 11/08/03.2019
2540	2540	16-Nov	19124	38/02/19	SCAV CUIRARIU LOHAN MANOLE SI	5.646.31	onorariu	PODEA BOGDAN	11/6/2021		5.646.31	STORNEAZA FACT	STORNEAZA FACT 13/10/08.03.2019
2541	2541	16-Nov	18146	11/1/2018	SCAV CUIRARIU LOHAN MANOLE SI	2.380.00	onorariu	PODEA BOGDAN	11/6/2021		2.380.00	STORNEAZA FACT	STORNEAZA FACT 1814/01.11.2018
2542	2542	16-Nov	18135	11/1/2018	SCAV CUIRARIU LOHAN MANOLE SI	2.380.00	onorariu	PODEA BOGDAN	11/6/2021		2.380.00	STORNEAZA FACT	STORNEAZA FACT 1813/01.11.2018
2543	2543	16-Nov	17495	8/20/2018	SCAV CUIRARIU LOHAN MANOLE SI	5.504.35	onorariu	PODEA BOGDAN	11/6/2021		5.504.35	STORNEAZA FACT	STORNEAZA FACT 1749/02.08.2018
2544	2544	16-Nov	19256	10/2/2018	SCAV CUIRARIU LOHAN MANOLE SI	11.330.47	onorariu	PODEA BOGDAN	11/6/2021		11.330.47	STORNEAZA FACT	STORNEAZA FACT 13/08/10.03.2017
2545	2545	16-Nov	15246	10/18/2017	SCAV CUIRARIU LOHAN MANOLE SI	3.270.26	onorariu	PODEA BOGDAN	11/6/2021		3.270.26	STORNEAZA FACT	STORNEAZA FACT 1524/10.10.2017
2546	2546	16-Nov	15211	10/11/2017	SCAV CUIRARIU LOHAN MANOLE SI	2.975.00	onorariu	PODEA BOGDAN	11/6/2021		2.975.00	STORNEAZA FACT	STORNEAZA FACT 1521/11.10.2017
2547	2547	16-Nov	15246	10/18/2017	SCAV CUIRARIU LOHAN MANOLE SI	3.270.26	onorariu	PODEA BOGDAN	11/6/2021		3.270.26	STORNEAZA FACT	STORNEAZA FACT 1524/10.10.2017
2548	2548	16-Nov	14766	7/26/2017	SCAV CUIRARIU LOHAN MANOLE SI	2.380.00	onorariu	PODEA BOGDAN	11/6/2021		2.380.00	STORNEAZA FACT	STORNEAZA FACT 1476/26.07.2017
2549	2549	16-Nov	14311	5/29/2017	SCAV CUIRARIU LOHAN MANOLE SI	21.031.42	onorariu	PODEA BOGDAN	11/6/2021		21.031.42	STORNEAZA FACT	STORNEAZA FACT 1431/01.06.2017
2550	2550	16-Nov	13826	3/24/2017	SCAV CUIRARIU LOHAN MANOLE SI	1.190.00	onorariu	PODEA BOGDAN	11/6/2021	RETURNATA	1.190.00	RETURNATA	
2551	2551	16-Nov	13814	3/20/2017	SCAV CUIRARIU LOHAN MANOLE SI	1.190.00	onorariu	PODEA BOGDAN	11/6/2021	RETURNATA	1.190.00	RETURNATA	
2552	2552	16-Nov	13814	3/20/2017	SCAV CUIRARIU LOHAN MANOLE SI	1.190.00	onorariu	PODEA BOGDAN	11/6/2021	RETURNATA	1.190.00	RETURNATA	
2553	2553	16-Nov	13066	12/9/2016	SCAV CUIRARIU LOHAN MANOLE SI	600.00	onorariu	PODEA BOGDAN	11/6/2021	RETURNATA	600.00	RETURNATA	
2554	2554	16-Nov	13065	12/9/2016	SCAV CUIRARIU LOHAN MANOLE SI	1.200.00	onorariu	PODEA BOGDAN	11/6/2021	RETURNATA	1.200.00	RETURNATA	
2555	2555	16-Nov	13046	12/9/2016	SCAV CUIRARIU LOHAN MANOLE SI	2.400.00	onorariu	PODEA BOGDAN	11/6/2021	RETURNATA	2.400.00	RETURNATA	
2556	2556	16-Nov	13016	12/9/2016	SCAV CUIRARIU LOHAN MANOLE SI	1.200.00	onorariu	PODEA BOGDAN	11/6/2021	RETURNATA	1.200.00	RETURNATA	
2557	2557	16-Nov	13026	12/9/2016	SCAV CUIRARIU LOHAN MANOLE SI	600.00	onorariu	PODEA BOGDAN	11/6/2021	RETURNATA	600.00	RETURNATA	
2558	2558	16-Nov	12211	9/27/2016	SCAV CUIRARIU LOHAN MANOLE SI	2.400.00	onorariu	PODEA BOGDAN	11/6/2021	RETURNATA	2.400.00	RETURNATA	
2559	2559	16-Nov	12216	9/20/2016	SCAV CUIRARIU LOHAN MANOLE SI	2.400.00	onorariu	PODEA BOGDAN	11/6/2021	RETURNATA	2.400.00	RETURNATA	
2560	2560	16-Nov	11571	6/6/2016	SCAV CUIRARIU LOHAN MANOLE SI	2.400.00	onorariu	PODEA BOGDAN	11/6/2021	RETURNATA	2.400.00	RETURNATA	
2561	2561	16-Nov	11386	5/9/2016	SCAV CUIRARIU LOHAN MANOLE SI	2.400.00	onorariu	PODEA BOGDAN	11/6/2021	RETURNATA	2.400.00	RETURNATA	
2562	2562	16-Nov	11095	4/15/2016	SCAV CUIRARIU LOHAN MANOLE SI	2.400.00	onorariu	PODEA BOGDAN	11/6/2021	RETURNATA	2.400.00	RETURNATA	
2563	2563	16-Nov	2176	1/8/2016	SCAV CUIRARIU LOHAN MANOLE SI	99.025.22	onorariu	PODEA BOGDAN	11/6/2021	RETURNATA	99.025.22	RETURNATA	
2564	2564	16-Nov	21109674	11/9/2021	SOF SERVICE	1.699.89	material	MICU LUMINITA	11/9/2021	22-Nov	1.699.89	3743	2-Dec
2565	2565	16-Nov	43065	11/1/2021	DIVINOL LUBRICANTS	1.963.50	material	MICU LUMINITA	12/1/2021	26-Nov	1.963.50	3752	3-Dec
2566	2566	16-Nov	43112	11/2/2021	DIVINOL LUBRICANTS	5.413.55	material	MICU LUMINITA	12/1/2021	26-Nov	5.413.55	3752	3-Dec
2567	2567	16-Nov	12133550	11/6/2021	SACA DE APPROXIMARE SI DESF.	70.21	material	MICU LUMINITA	12/1/2021	23-Nov	70.21	3751	3-Dec
2568	2568	19-Nov	18068660	11/2/2021	SELECT CT OMATICA ROMANIA	27.448.34	onorariu autocanale	27.448.34	12/1/2021		27.448.34		
2569	2569	19-Nov	873	11/5/2021	GRASER ROMANIA	158.27	service alcatuit	ROTARU SORIN	12/1/2021		158.27		
2570	2570	19-Nov	18068660	11/2/2021	SELECT CT OMATICA ROMANIA	1.428.00	mentenanta med	MANOIRU MIHAELA	12/1/2021	19-Nov	1.428.00	3700	25-Nov
2571	2571	19-Nov	1895	11/7/2021	PARKING EXPERTS	6.250.83	tichete parcari	TOCU BOGDAN	12/1/7021		6.250.83		
2572	2572	19-Nov	171213	11/7/2021	BOJUTU ENEL	9.378.25	material	MICU LUMINITA	12/1/7021		9.378.25		
2573	2573	19-Nov	1043482	11/7/2021	RECO	170.17	energie	MICU LUMINITA	12/1/7021	23-Nov	170.17	3750	3/12
2574	2574	19-Nov	1177	11/7/2021	TUDAL	17.572.60	material	MICU LUMINITA	12/1/7021		17.572.60		
2575	2575	19-Nov	181621	11/6/2021	ALL NASTAL	2.975.00	material	MICU LUMINITA	12/1/7021		2.975.00		
2576	2576	19-Nov	2657	11/2/2021	MALCO AUTO TRUCK PARTS IMPE	273.12	material	MICU LUMINITA	12/1/2021		273.12		
2577	2577	19-Nov	118021	11/6/2021	APA NOVA	17.859.80	serv apa	PATURICA PAUL	12/1/2021	26-Nov	17.859.80	3738	26-Nov
2578	2578	19-Nov	211301546	11/6/2021	APA NOVA	10.971.37	serv apa	PATURICA PAUL	12/1/2021	26-Nov	10.971.37	3738	26-Nov
2579	2579	23-Nov	32048	11/2/2021	MONITORUL OFICIAL	404.20	publicare anunt	BILCAN FALICA	11/1/2021		404.20	3472	9-Nov
2580	2580	23-Nov	162229	11/9/2021	EUROAPOL	371.638.07	servi canalizant	ROTARU SORIN	11/9/2021	SE storneaza cu fact 16266624.11.2021	371.638.07	3474	9-Nov
2581	2581	23-Nov	11448280	11/9/2021	RAJA	111.10	abonament	TOMA ADRIAN	12/4/2021		111.10	3733	26-Nov
2582	2582	23-Nov	11295269	11/9/2021	ENEL ENERGIE	1.519.04	abonament	TOMA ADRIAN	12/4/2021	25-Nov	1.519.04		
2583	2583	23-Nov	36854235	11/9/2021	ORANGE ROMANIA	1.430.95	corectie trafic	ROTARU SORIN	12/19/2021		1.430.95		
2584	2584	23-Nov	36854122	11/9/2021	ORANGE ROMANIA	343.43	corectie trafic	ROTARU SORIN	12/19/2021		343.43		
2585	2585	23-Nov	34932687	11/2/2021	ORANGE ROMANIA	8.439.61	abonament	ROTARU SORIN	12/1/7021		8.439.61		
2586	2586	23-Nov	3498122	11/2/2021	ORANGE ROMANIA	137.22	abonament	ROTARU SORIN					

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