

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATII DE PLATA 2021
ROGOP 2021

REGISTRATURA		FACTURA		VALOARE		OBLIGATIVITATE		NATURA		NOME SI PRENUME PERSONA		TERMEN		TERMEN EN		DUPA PREZ.		REGISTRU CFP		ORDIN DE PLATA		NUMAR ZILE DE PASIRIE	
CRT.	NUMAR	DATA	NUMAR	DATA	FURNIZOR	VALOARE	OBLIGATIVITATE	CHEIE	OR	CHEIE	OR	TERMIN	EN	PREZ.	PREZ.	PREZ.	PREZ.	DATA	VALOARE	DATA	DATA	SCADENTA	
1	1	15	200393	12/21/2020	BIOSOL PSI	7.320.02		buletin informatic		IORDACHE CAMELIA		12/20/2021						7	3.202.02	20	18	20	
2	17	5/3/2021	203883	12/29/2020	BIOSOL PSI	617.61		buletin analiza		IORDACHE CAMELIA		12/28/2021						7	617.61	207	18	20	
3	1	364	14/02/21	AVT2020	APUSICA	75.417.20	246/2019			MARINESCU MANUELA		12/20/2021						7	75.417.20	20	18	20	
4	2	5/3/2021	4846	14/02/21	MB TELECOM	54.343.31	296/2019	abonament		ROTARU SORIN		22/2/2021						14	54.343.31	316	28	30	
5	3	5/3/2021	4846	14/02/21	MB TELECOM	16.224.64	396/2019	abonament		ROTARU SORIN		22/2/2021						14	16.224.64	316	28	30	
6	4	5/3/2021	4847	14/02/21	MB TELECOM	293.638.5	203/2019	abonament		ROTARU SORIN		22/2/2021						14	293.638.5	316	28	30	
7	5	5/3/2021	2556	14/02/21	CLEAN PREST ACTV	281.146.8	51/2020	prest serv		SMACU CRISTINEL		24/2/2021						2	281.146.84	385	4	26	
8	6	5/3/2021	2001562	12/29/2020	SERVICE AUTO SERUS	2.889.19		reparati auto		NICULESCU RAZVAN		12/28/2021						14	2.889.19	277	26	28	
9	7	5/3/2021	2001561	12/29/2020	SERVICE AUTO SERUS	5.832.32		reparati auto		NICULESCU RAZVAN		12/28/2021						14	5.832.32	277	26	28	
10	8	5/3/2021	2001568	12/29/2020	SERVICE AUTO SERUS	5.817.23		reparati auto		NICULESCU RAZVAN		12/28/2021						14	5.817.23	277	26	28	
11	9	5/3/2021	2001568	12/29/2020	SERVICE AUTO SERUS	3.134.84		reparati auto		NICULESCU RAZVAN		12/28/2021						14	3.134.84	277	26	28	
12	10	5/3/2021	2001562	12/29/2020	SERVICE AUTO SERUS	3.134.84		reparati auto		NICULESCU RAZVAN		12/28/2021						14	3.134.84	277	26	28	
13	11	5/3/2021	2150074679	12/29/2020	DAVTE INTERNETIONAL	1.549.87		reparati auto		MICU LUMINITA		1/10/2021						14	1.549.87	277	26	28	
14	12	5/3/2021	50187	12/29/2020	MOUNTAIN INDUSTRIAL RESOURCES	46.403.34		scaricare personal		SUCIU VASILE		9/9/2021						14	46.403.34	277	26	28	
15	21	8/9/2021	32121020	12/29/2020	PUBLIC PROCUREMENT PROFESSIONAL	14.749.00		consultanta activitat		SMACU CRISTINEL		11/10/2021						14	14.749.00	277	26	28	
16	13	5/3/2021	53661	9/10/2021	LINK GROUP	29.142.00		taxa scolaret		PETRESCU ANCA		9/10/2020						14	29.142.00	2814	9	5/9	
17	14	5/3/2021	127635	12/29/2021	MEDIA SAT	7.519.98		serv internet		DANA MARUS		29/2/2021						14	7.519.98	173	26	28	
18	15	5/3/2021	53660718	11/2/2021	VOODOFONE ROMANIA	724.41		abonament		DANA MARUS		1/10/2021						8	724.41	307	26	28	
19	16	5/3/2021	3661	14/02/21	EMP TRADE	166.087.04	122/2018	abonament		ROTARU SORIN		24/2/2021						14	166.087.04	323	28	30	
20	17	5/3/2021	3662	14/02/21	EMP TRADE	60.481.18	507/2020	abonament		ROTARU SORIN		24/2/2021						14	60.481.18	344	1	14	
21	20	5/3/2021	709	14/02/21	BRONC SECURITY	66.322.31		serv paza		FLOREA VALERIU		1/10/2021						23	66.322.31	285	26	28	
22	21	5/3/2021	21007769	14/02/21	HEALTH HEALTH	339.30.00		serv RSVTI		MICU LUMINITA		23/2/2021						10	339.30.00	239	26	28	
23	23	5/3/2021	6220	12/16/2021	WORKNET INDUSTRIES	642.60		serv RSVTI		TOMA ADRIAN		1/10/2021						7	642.60	172	14	20	
24	24	5/3/2021	13073121	14/02/21	MHA ACTV SYSTEM	93.617.33	242/2019	serv mentenanta		ROTARU SORIN		24/2/2021						14	93.617.33	322	28	30	
25	25	5/3/2021	2000507008	14/02/21	MHA ACTV SYSTEM	61.132.18	240/20	serv mentenanta		FLOREA VALERIU		1/10/2021						9	61.132.18	322	28	30	
26	26	5/3/2021	1210001	15/02/21	RASROM	296.796.40	224/2020	abonament		ROTARU SORIN		24/2/2021						13	296.796.40	375	2	2/6	
27	27	5/3/2021	1157030034	14/02/21	MYOTOLIA SOLUTIONS ROMANIA	60.137.98	239/2019	abonament		GHEORGHE MARIUS		23/2/2021						12	60.137.98	327	26	28	
28	28	5/3/2021	201706018	11/2/2021	X GUARD SECURITY SYSTEM	126.668.46	221/2018	serv paza		FLOREA VALERIU		2/3/2021						15	126.668.46	315	28	30	
29	29	5/3/2021	201706017	11/2/2021	X GUARD SECURITY SYSTEM	994.618.98	222/2018	serv paza		FLOREA VALERIU		2/3/2021						10	994.618.98	315	28	30	
30	30	5/3/2021	187900	12/10/2020	PROX GROUP SALUBRIZARE	620.92		colectare deserv		TOMA ADRIAN		1/10/2021						14	620.92	312	26	28	
31	31	5/3/2021	126985	11/2/2021	MEDIA SAT	573.63	179/2020	serv internet		DANA MARUS		29/2/2021						20	573.63	345	1	1/6	
32	32	5/3/2021	1487	16/02/21	EURO APVAL	139.445.45		serv mentenanta		DANA MARUS		1/10/2021						15	139.445.45	305	26	28	
33	33	5/3/2021	13809750	14/02/21	SELECT DIPLOMATIC GROUP	83.178.81	406/2019	tractati auto		FLOREA VALERIU		24/2/2021						12	83.178.81	317	28	30	
34	34	5/3/2021	2171	12/29/2020	INNOVATIVE TEX SOLUTIONS	11.151.16.68		serv mentenanta		MICU LUMINITA		1/10/2021						14	11.151.16.68	317	28	30	
35	35	5/3/2021	6301151888	12/29/2020	ROMPETROL DOWNSTREAM	281.740.74		combustibil		MICU LUMINITA		1/10/2021						14	281.740.74	251	21	20	
36	36	5/3/2021	4848	14/02/21	MB TELECOM	324.50		prest serv		ROTARU SORIN		22/2/2021						14	324.50	316	28	30	
37	37	5/3/2021	2000205760	12/29/2020	IT FACILITY MANAGEMENT	2.910.77.20	17/2020	serv mentenanta		ROTARU SORIN		12/2/2021						13	2.910.77.20	320	28	30	
38	38	5/3/2021	21000005	15/02/21	CHOMPAT TRADING	2.119.85		serv mentenanta		ROTARU SORIN		24/2/2021						15	2.119.85	324	28	30	
39	39	5/3/2021	3430	16/02/21	TEHNERG	1.274.73		serv mentenanta		ROTARU SORIN		24/2/2021						15	1.274.73	324	28	30	
40	40	5/3/2021	201401817	12/10/2020	DATA CATERING	5.162.04	527/2010	dif pasageri		SEREA RAULICA		13/1/2021						13	5.162.04	248	21	20	
41	41	5/3/2021	200020185	12/29/2020	DATA CATERING	223.126.91	507/2010	nt pasageri		SEREA RAULICA		13/1/2021						13	223.126.91	248	21	20	
42	42	5/3/2021	20021336	12/29/2020	BOGART	6.006.38.17	179/2020	serv mentenanta		POTARIC BOGDAN		1/10/2021						12	6.006.38.17	289	26	28	
43	43	5/3/2021	1552172	14/02/21	MEDIA TRUST ROMANIA	14.248.00		monitorizare meteo		IORDACHE VALENTIN		1/10/2021						13	14.248.00	329	28	30	
44	44	5/3/2021	248	15/02/21	HR GUARD	13.634.54	525/2020	serv paza		FLOREA VALERIU		2/3/2021						14	13.634.54	289	26	28	
45	45	5/3/2021	2100000	15/02/21	CHOMPAT TRADING	1.637.139		autorezare utilitat		ROTARU SORIN		12/2/2021						14	1.637.139	320	28	30	
46	46	5/3/2021	3430	16/02/21	TEHNERG	174.029.99		serv cl		MARINESCU MANUELA		1/10/2021						11	174.029.99	321	26	28	
47	47	5/3/2021	6301151888	12/29/2020	ROMPETROL DOWNSTREAM	108.062.29		combustibil		MICU LUMINITA		1/10/2021						14	108.062.29	281	26	28	
48	48	5/3/2021	6301152888	12/29/2020	ROMPETROL DOWNSTREAM	50.933.56		combustibil		MICU LUMINITA		1/10/2021						14	50.933.56	253	21	20	
49	49	5/3/2021	2171	12/29/2020	INNOVATIVE TEX SOLUTIONS	15.261.40		serv mentenanta		MICU LUMINITA		1/10/2021						14	15.261.40	320	28	30	
50	50	5/3/2021	2006688	17/02/21	SECTA INVESTMENT	76.160		combustibil		MICU LUMINITA		1/10/2021						15	76.160	374	2	2/6	
51	51	5/3/2021	40175	16/02/21	ART TECH SOLUTIONS	245.10.10		serv mentenanta		MICU LUMINITA		1/10/2021						12	245.10.10	368	26	28	
52	52	7/3/2021	2145	12/22/2021	INNOVATIVE TEX SOLUTIONS	27.709.51		1															

198	198	26-Jan	241017706	1/2/2021	SONETIC DISTRIBUTION	3,999.68			materiale	MICU LUMINITA	2/21/2021	1-Feb	3,999.68	574,617	22-Feb
199	199	26-Jan	31858734	1/2/2021	STAR STAR COM	2,096.76			materiale	MICU LUMINITA	2/19/2021	1-Feb	2,096.76	575	11-Feb
200	200	26-Jan	20031736	1/2/2021	SERVICE AUTO SERUS	1,660.09			reparati auto	NICULESCU RAZVAN	2/20/2021	11-Feb	1,660.09	575	16-Feb
201	201	26-Jan	20031720	1/2/2021	SERVICE AUTO SERUS	5,972.28			reparati auto	NICULESCU RAZVAN	2/19/2021	11-Feb	5,972.28	588	18-Feb
202	202	27-Jan	200004	1/2/2021	AUTORITATEA AERONAUTICA CIVILA ROM	2,054.19			control calitati sec	VOROPKA MARCELA	2/24/2021	27-Jan	2,054.19	583	27-Feb
203	203	27-Jan	9233	1/2/2021	RISCOM	5,000.00			flori	MICU LUMINITA	2/10/2021	1-Feb	5,000.00	398	4-Feb
204	204	27-Jan	354	1/2/2021	SCAU CURARU LOHAN MANOLIS SI ASOC	11,989.64			dragoi	DRAGOTA LUI	2/10/2021	1-Feb	11,989.64	589	16-Feb
205	205	27-Jan	2565	1/2/2021	SCAU CURARU LOHAN MANOLIS SI ASOC	4,639.86			onorariu	VLACU MIHAELA	2/22/2021	4-Feb	4,639.86	401	4-Feb
206	206	27-Jan	10220261	1/2/2021	SCAU CURARU LOHAN MANOLIS SI ASOC	7,423.77			onorariu	VLACU MIHAELA	2/22/2021	1-Feb	7,423.77	570	16-Feb
207	207	27-Jan	2504	1/2/2021	SCAU CURARU LOHAN MANOLIS SI ASOC	9,279.72			onorariu	NICULE GEORGE	2/22/2021	4-Feb	9,279.72	570	16-Feb
208	208	27-Jan	143	1/2/2021	ITAN MACHERRY ROMANIA	1,614.64			materiale	MICU LUMINITA	2/26/2021	1-Feb	1,614.64	600	19-Feb
209	209	27-Jan	33377	1/2/2021	TOP LET SERVICE	586.11			materiale	MICU LUMINITA	2/24/2021	11-Feb	586.11	573	11-Feb
210	210	27-Jan	21000312	1/2/2021	CHIMPAK TRADING	431.97			materiale	MICU LUMINITA	2/26/2021	1-Feb	431.97	602	19-Feb
211	211	28-Jan	111	1/2/2021	ASDIA AEROPORTURUL DIN ROM	16,695.03			cost membru	ORDACHE CAMELIA	2/24/2021	3-Feb	16,695.03	582	11-Feb
212	212	28-Jan	181200141	1/2/2021	UP ROMANIA	2,325,550.00			vouchere vacanta	GAFFTA GEORGIANA	2/28/2021	SE STICI	2,325,550.00	575	16-Feb
213	213	28-Jan	2003175	1/2/2021	SERVICE AUTO SERUS	1,711.59			reparati auto	NICULESCU RAZVAN	2/24/2021	11-Feb	1,711.59	575	16-Feb
214	214	28-Jan	20031769	1/2/2021	SERVICE AUTO SERUS	678.50			reparati auto	NICULESCU RAZVAN	2/24/2021	11-Feb	678.50	575	16-Feb
215	215	28-Jan	20031760	1/2/2021	SERVICE AUTO SERUS	1,399.21			reparati auto	NICULESCU RAZVAN	2/24/2021	11-Feb	1,399.21	575	16-Feb
216	216	28-Jan	20031761	1/2/2021	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	1/2/2021	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	1/2/2021	SERVICE AUTO SERUS	3,955.51			reparati auto	NICULESCU RAZVAN	2/24/2021	11-Feb	3,955.51	598	18-Feb
219	219	28-Jan	20031766	1/2/2021	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	1/2/2021	SERVICE AUTO SERUS	9,297.53			reparati auto	NICULESCU RAZVAN	2/24/2021	11-Feb	9,297.53	598	18-Feb
221	221	28-Jan	20031767	1/2/2021	SERVICE AUTO SERUS	698.98			reparati auto	NICULESCU RAZVAN	2/24/2021	11-Feb	698.98	598	18-Feb
222	222	28-Jan	20031768	1/2/2021	SERVICE AUTO SERUS	698.98			reparati auto	NICULESCU RAZVAN	2/24/2021	11-Feb	698.98	598	18-Feb
223	223	1-Feb	2668	1/2/2021	CRISMAN	1,972.43			reparati auto	TOMA ADRIAN	2/16/2021	3-Feb	1,972.43	603,656	24-Feb
224	224	1-Feb	295681	1/1/2021	ECOGREEN CONSTRUCT	4,898.54		310/2017	vdanjar retele	COTILBEA TEODORIAN	2/12/2021	4-Feb	4,898.54	441	9-Feb
225	225	1-Feb	22298	1/2/2021	INDICATV MEDIA	499.50			publicare anunt	BUCAN RALICIA	1/29/2021	3-Feb	499.50	402	4-Feb
226	226	1-Feb	11055	1/2/2021	DECORATIV FLAG	5,000.38			materiale	MICU LUMINITA	3/01/2021	3-Feb	5,000.38	577	16-Feb
227	227	1-Feb	78564	1/1/2021	SITA GLOBAL	110,320.48		EUR	sita bag	DAA MARIUS	2/14/2021	12-Feb	110,320.48	7	16-Feb
228	228	1-Feb	18175	1/1/2021	SITA OLANDIA	16,625.46			serv c'ti	DAA MARIUS	3/01/2021	18-Feb	16,625.46	623	22-Feb
229	229	1-Feb	232	2/1/2021	BORDER COLLE RESCUE	74,029.90		71/2020	serv c'ti	MARNESCU EMAMUELA	3/02/2021	10-Feb	74,029.90	652	24-Feb
230	230	1-Feb	210223	1/2/2021	BIOSELO PSI	654.50			mononit carbon	ORDACHE CAMELIA	2/26/2021	10-Feb	654.50	592	11-Feb
231	231	1-Feb	210222	1/2/2021	BIOSELO PSI	392.70			mononit carbon	ORDACHE CAMELIA	2/26/2021	10-Feb	392.70	592	11-Feb
232	232	1-Feb	10770510	1/2/2021	BIOSELO PSI	788.24			mentenanta	ROTAU SORIN	2/26/2021	10-Feb	788.24	593	11-Feb
233	233	1-Feb	18077312	2/1/2021	IIHA ACTIV	93,711.54		242/2019	mentenanta	ROTAU SORIN	3/01/2021	15-Feb	93,711.54	649	24-Feb
234	234	1-Feb	2005057009	2/1/2021	IIHA ACTIV	96,239.92		240	sist SAC	ROTAU SORIN	3/01/2021	11-Feb	96,239.92	649	24-Feb
235	235	1-Feb	2385	1-Feb	20031760	922.27			serv RESCUE	ROTAU SORIN	3/01/2021	8-Feb	922.27	649	24-Feb
236	236	1-Feb	4868	2/1/2021	MB TELECOM	54,518.12		290	reparati auto	ROTAU SORIN	3/01/2021	15-Feb	54,518.12	661	25-Feb
237	237	1-Feb	9120	1/2/2021	EURO NUCLEAR SECURITY SYSTEM	155,780.15			reparati auto	ROTAU SORIN	2/16/2021	15-Feb	155,780.15	661	25-Feb
238	238	1-Feb	4869	2/1/2021	MB TELECOM	293,930.35		203/2019	reparati auto	ROTAU SORIN	3/01/2021	15-Feb	293,930.35	661	25-Feb
239	239	1-Feb	4867	2/1/2021	MB TELECOM	16,241.17		396/2019	reparati auto	ROTAU SORIN	3/01/2021	15-Feb	16,241.17	661	25-Feb
240	240	1-Feb	7284	1/2/2021	FORNEX	20,831.43			materiale	MICU LUMINITA	3/01/2021	3-Feb	20,831.43	672	19-Feb
241	241	1-Feb	2582	2/1/2021	CLEAN PREST ACTIV	280,145.84		51/2020	manipulare caucasi	SMADU CRISTINEL	3/01/2021	11-Feb	280,145.84	654	24-Feb
242	242	1-Feb	266	2/2/2021	AMERICA	75,408.20			pre serv caucasi	MARNESCU EMAMUELA	3/01/2021	11-Feb	75,408.20	654	24-Feb
243	243	1-Feb	202216690209	1/2/2021	PORR CONSTRUCT	867,874.02		186/2020	drum tehnologic	POTARIC BOGDAN	3/3/2021	12-Feb	867,874.02	663	25-Feb
244	244	1-Feb	2678	2/1/2021	EMPT TRADE	185,234.15			reparati auto	ROTAU SORIN	2/16/2021	15-Feb	185,234.15	667	25-Feb
245	245	1-Feb	3677	2/1/2021	EMPT TRADE	335,408.00			reparati auto	ROTAU SORIN	3/01/2021	15-Feb	335,408.00	667	25-Feb
246	246	1-Feb	2140347	1/1/2021	TERECYCLE ROMANIA	514.08		169/2021	deseur medicale	BALTATU DANIELA	2/28/2021	9-Feb	514.08	601	19-Feb
247	247	1-Feb	21403466	1/1/2021	TERECYCLE ROMANIA	514.08			deseur medicale	BALTATU DANIELA	2/28/2021	9-Feb	514.08	601	19-Feb
248	248	1-Feb	954	2/1/2021	EURO NUCLEAR SECURITY SYSTEM	403,709.05		206/2018	reparati auto	ROTAU SORIN	3/12/2021	9-Feb	403,709.05	621	22-Feb
249	249	1-Feb	1154	1/2/2021	EURO NUCLEAR SECURITY SYSTEM	1,040.05			prest serv	ROTAU SORIN	3/01/2021	9-Feb	1,040.05	621	22-Feb
250	250	1-Feb	210302	1/2/2021	ELECTROTEHNICA ECHIPAMENT ELECT	148,750.00		277/2020	integre echip de	ROTAU SORIN	2/28/2021	10-Feb	148,750.00	647	24-Feb
251	251	1-Feb	1157001018	1/2/2021	MOTOKOLA SOLUTIONS ROMANIA	944,638.28		412/2019	echip TETRA	CHERBARI DANIEL	3/01/2021	10-Feb	944,638.28	647	24-Feb
252	252	1-Feb	21020320	1/2/2021	UTI FACILITY MANAGEMENT	14,034.61		77/2020	rep c'ti secundare	ROTAU SORIN	3/01/2021	15-Feb	14,034.61	614	22-Feb
253	253	1-Feb	21020318	1/2/2021	UTI FACILITY MANAGEMENT	15,589.57		77/2020	rep c'ti secundare	ROTAU SORIN	2/28/2021	15-Feb	15,589.57	614	22-Feb
254	254	1-Feb	21020321	1/2/2021	UTI FACILITY MANAGEMENT	6,177.02		77/2020	rep c'ti secundare	ROTAU SORIN	2/28/2021	15-Feb	6,177.02	614	22-Feb
255	255	1-Feb	21020319	1/2/2021	UTI FACILITY MANAGEMENT	10,031.66		77/2020	rep c'ti secundare	ROTAU SORIN	2/28/2021	22-Feb	10,031.66	650	24-Feb
256	256	1-Feb	1662	1/2/2021	AMERICA	404.20			publicare anunt	ORDACHE CAMELIA	2/26/2021	4-Feb	404.20	593	11-Feb
257	257	1-Feb	55540009	1/2/2021	YODAFONE ROMANIA	725.01			reparati auto	DAA MARIUS	2/28/2021	16-Feb	725.01	607	19-Feb
258	258	1-Feb	20710028	2/1/2021	XLRAD SECURITY SYSTEM	126,668.48		221/2018	serv paza	FLOREA VALERIU	3/3/2021	11-Feb	126,668.48	637	24-Feb
259	259	1-Feb	734	2/1/2021	XLRAD SECURITY SYSTEM	66,322.31		307/2019	serv paza	FLOREA VALERIU	2/28/2021	11-Feb	66,322.31	637	24-Feb
260	260	1-Feb	1880753	2/1/2021	EURO NUCLEAR SECURITY SYSTEM	63,179.51		496/2021	reparati auto	FLOREA VALERIU	3/1/2021	11-Feb	63,179.51	637	24-Feb
261	261	1-Feb	205140	2/1/2021	VESTA INVESTMENT	73.78			materiale	MICU LUMINITA	3/3/2021	11-Feb	73.78	664	25-Feb
262	262	1-Feb	17175	2/1/2021	VESTA INVESTMENT	4,298.90			reparati auto	MICU LUMINITA	3/3/2021	4-Feb	4,298.90	664	25-Feb
263	263	1-Feb	1779	2/1/2021	DM PROSAL CONSULTING	2,544.08			vdanjar cabinie	SMADU CRISTINEL	3/3/2021	2-Mar	2,544.08	722	3-Mar
264	264	1-Feb	21003	2/1/2021	PKF CONSTRUCT	97,108.36		66/2020	intere zone saurate	COTILBEA TEODORIAN	3/3/2021	11-Feb	97,108.36	665	25-Feb
265	265	1-Feb	21004	2/1/2021	PKF CONSTRUCT	17,878.01			incalzare centrala	CONSTANTIN RASCU	3/3/2021	11-Feb	17,878.01	665	25-Feb
266	266	1-Feb	3038	2/1/2021	AFK SERVICE UTI INNOVATION	840.00			reparati auto	VLACU MIHAELA	3/3/2021	11-Feb	840.00	646	24-Feb
267	267	1-Feb	2005057	1/2/2021	OFICIAL NATIONAL AL REGISTRULUI COA	4,000.00			reparati auto	VLACU MIHAELA	3/3/2021	11-Feb	4,000.00	623	22-Feb
268	268	1-Feb	272724	2/2/2021	SEDONA	490.00		212/2020	service	TOCU BOGDAN	2/16/2021	9-Feb	490.00	407	10-Feb
269	269	1-Feb	21140016	1/1/2021	DMNATA CATERING	4,054.85		527/2020	of pageni	ORDACHE CAMELIA	2/28/2021	9-Feb	4,054.85	615	22-Feb
270	270	1-Feb	21140017	1/1/2021	DMNATA CATERING	242,955.00		527/2020	of pageni	VLACU MIHAELA	2/28/2021	9-Feb	242,955.00	615	22-Feb
271	271	1-Feb	1219014	2/2/2021	IIHA ACTIV	185,018.12		37/2020	sist SAC	ROTAU SORIN	3/01/2021	11-Feb	185,018.12	649	24-Feb
272	272	1-Feb	20030318	1/2/2021	UTI FACILITY MANAGEMENT	2,828,623.65		77/2020	reparati auto	ROTAU SORIN	2/28/2021	18-Feb	2,828,623.65	649	24-Feb
273	273	1-Feb	1002235	2/2/2021	PRESTCONTROL EXPERT	266.57			materiale	MICU LUMINITA	2/16/2021	17-Feb	266.57	690	26-Feb
274	274	1-Feb	27275	2/2/2021	SEDONA	240.00		456/2020	service	CHIRIC LILIANA	2/16/2021	17-Feb	240.00	670	11-Feb
275	275	1-Feb	21708	2/2/2021	UNIVERSAL AUTO	1,783.17			materiale	MICU LUMINITA	2/16/2021	17-Feb	1,783.17	670	11-Feb
276	276	1-Feb	8600176347												

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