

REGISTRUL OPERATIUNILOR GENERATOARE DE OBIGATI DE PLATA

NR. CRT.	REGISTRATURA		FACTURA		VALOARE	OBIECTIV	NATURA CATEGORIA	NUME SI PRENUME RESPONSABILA CU DOCUMENTUL	TERMIN SCADENT	TERMEN PREZENT ARE LA VOI/CE	DEPASIRE PREZENTARE LA VOI/CE	REGISTRUL CFP		ORDIN DE PLATA		NUMAR ZILE DEPASIRE FACTURII		
	NUMAR	DATA	NUMAR	DATA	FURNIZOR							NUMAR	DATA	VALOARE	NUMAR	DATA		
1	43	1/4/2016	475	1/4/2016	EURO NUCLEAR SECURITY SERVICES	11,495.28	AMNEX	asistent	ROTARU SORIN	2/12/2016		171517	2/8/2016	11,495.28	480	2/12/2016		
2	43	1/4/2016	476	1/4/2016	EURO NUCLEAR SECURITY SERVICES	26,391.51	AMNEX	asistent	ROTARU SORIN	2/12/2016		171518	2/8/2016	26,391.51	481	2/12/2016		
3	1/4/2016	238	1/4/2016	238	1/4/2016	OWAY AVIATECH	2,132.50	AMNEX	manageri vant	MICU LUMINITA	1/2/2016		2,132.50	266	1/2/2016			
4	40	1/4/2016	155596	1/2/2016	ASOCIATIA AERONAUTICA CIVILA	58,338.33	AMNEX	controlul calitatii	CAPOTA ION	1/2/2016		166849	3/7/2016	58,338.33	30	1/3/2016		
5	39	1/4/2016	240	1/4/2016	ASOCIATIA VANATORILOR SI PESCAR	36,270.00	AMNEX	serviciu	BALANESCU EUSTACHIU	7/4/2016	ANULAT							
6	38	1/4/2016	560258	1/2/2016	RAIDON BLU HOTEL	15,844.00	AMNEX	serviciu medical	CAREY MONICA	1/2/2016								
7	37	1/4/2016	560261	1/2/2016	RAIDON BLU HOTEL	5,456.00	AMNEX	consumabile	TANASOIU SORINA	1/2/2016		169558	1/15/2016	5,456.00	220	1/18/2016		
8	38	1/4/2016	560260	1/2/2016	RAIDON BLU HOTEL	63,376.00	AMNEX	definitive servicii	TANASOIU SORINA	1/2/2016								
9	31	1/4/2016	6278	1/2/2016	PARK INN BY RADISSON BUCHAREST	492.13	AMNEX	cazare	TANASOIU SORINA	1/2/2016		167528	1/7/2016	492.13	44	1/2/2016		
10	33	1/4/2016	6277	1/2/2016	PARK INN BY RADISSON BUCHAREST	244.28	AMNEX	cazare	TANASOIU SORINA	1/2/2016								
11	34	1/4/2016	6278	1/2/2016	PARK INN BY RADISSON BUCHAREST	492.13	AMNEX	cazare	TANASOIU SORINA	1/2/2016		167410	1/7/2016	492.13	44	1/12/2016		
12	35	1/4/2016	6278	1/2/2016	PARK INN BY RADISSON BUCHAREST	244.28	AMNEX	cazare	TANASOIU SORINA	1/2/2016								
13	31	1/4/2016	14949	1/2/2016	MED LIFE	3,468.96	AMNEX	serviciu medical	CAREY MONICA	1/2/2016		167572	1/12/2016	3,468.96	259	1/27/2016		
14	8	1/4/2016	9967349	1/2/2016	ASOCIATIA AEROPORTURILOR DIN E	5,030.00	AMNEX	costizate membrii	TANASOIU SORINA	1/3/2016								
15	9	1/4/2016	471	1/2/2016	MART PRODUCTION	6,200.00	AMNEX	serviciu	TANASOIU SORINA	2/12/2016								
16	30	1/4/2016	14950	1/2/2016	MED LIFE	157.68	AMNEX	serviciu medical	CAREY MONICA	1/2/2016		167568	1/12/2016	157.68	259	1/27/2016		
17	29	1/4/2016	5686702	1/2/2016	IMART	93,337.92	AMNEX	serviciu medical	CAREY MONICA	1/2/2016		167570	1/12/2016	93,337.92	259	1/27/2016		
18	28	1/4/2016	1555975	1/2/2016	AUTOTRATATA AERONAUTICA CIVILA	4,489.49	AMNEX	autorizare mlocuri	CAPOTA RUMUNDRA	1/3/2016		167575	1/12/2016	4,489.49	201	1/15/2016		
19	27	1/4/2016	1550094501	1/2/2016	MB TELECOM LTD	1,000.78	AMNEX	electronice	ROTARU SORIN	1/3/2016		170073	1/25/2016	27,213.35	329	1/29/2016		
20	26	1/4/2016	2829	1/2/2016	MB TELECOM LTD	27,213.35	AMNEX	electronice	ROTARU SORIN	1/3/2016		170073	1/25/2016	27,213.35	329	1/29/2016		
21	25	1/4/2016	2830	1/2/2016	MB TELECOM LTD	32,075.29	AMNEX	montre calibrare	ROTARU SORIN	1/3/2016		170065	1/20/2016	32,075.29	277	1/28/2016		
22	24	1/4/2016	2828	1/2/2016	MB TELECOM LTD	27,854.28	AMNEX	transmisiuni	ROTARU SORIN	1/2/2016		170055	1/22/2016	27,854.28	277	1/28/2016		
23	23	1/4/2016	2831	1/2/2016	MB TELECOM LTD	221,038.72	AMNEX	montre calibrare	ROTARU SORIN	1/3/2016		167515	1/26/2016	221,038.72	329	1/29/2016		
24	22	1/4/2016	139825	1/2/2016	MEDICOMPLEX	744.00	AMNEX	harnie defibrilator	MICU LUMINITA	1/2/2016		167520	1/14/2016	744.00	257	1/27/2016		
25	21	1/4/2016	1019	1/2/2016	LOGHIN CONSTRUCT	4,164.42	AMNEX	serviciu	JACOB CRISTIAN	1/2/2016		167574	1/21/2016	4,164.42	196	1/15/2016		
26	19	1/4/2016	33151755	1/2/2016	GRANDINARU IMPORT EXPORT	1,753.21	AMNEX	serviciu	MICU LUMINITA	1/2/2016		167503	1/11/2016	1,753.21	181	1/14/2016		
27	18	1/4/2016	1151121	1/2/2016	MIDOR	6,370.15	AMNEX	pneze auto	GAGUI VASILE	1/2/2016		170182	1/20/2016	6,370.15	260	1/17/2016		
28	17	1/4/2016	4000495	1/2/2016	TARACAR	4,433.64	AMNEX	incalzare cu oxigen	MICU LUMINITA	1/2/2016		167575	1/21/2016	4,433.64	223	1/21/2016		
29	16	1/4/2016	1019	1/2/2016	LOGHIN CONSTRUCT	12,500.00	EUR	serviciu	MICU LUMINITA	1/2/2016								
30	15	1/4/2016	77171	1/2/2016	SEONA AUM	434.00	AMNEX	contract servicii	TOCU BOGDAN	12/4/2015		167212	1/11/2016	434.00	184	1/4/2016		
31	14	1/4/2016	77765	1/2/2016	SEONA AUM	434.00	AMNEX	contract servicii	TOCU BOGDAN	12/4/2015		167213	1/11/2016	434.00	184	1/4/2016		
32	13	1/4/2016	77765	1/2/2016	SEONA AUM	311.00	AMNEX	contract servicii	TOCU BOGDAN	12/4/2015		167213	1/11/2016	311.00	184	1/4/2016		
33	12	1/4/2016	4501	1/2/2016	ADRIAN MEDICAL	3,749.76	AMNEX	verificare medicament	CAREY MONICA	1/15/2016		ANULAT						
34	11	1/4/2016	10500302185	1/2/2016	ROMPSTRE SERVICE	1,041.17	AMNEX	defectiune	BALANESCU EUSTACHIU	1/7/2016		169566	1/14/2016	1,041.17	212	1/18/2016		
35	10	1/4/2016	10500302184	1/2/2016	ROMPSTRE SERVICE	3,803.71	AMNEX	defectiune	BALANESCU EUSTACHIU	1/7/2016		169548	1/14/2016	3,803.71	282	1/17/2016		
36	7	1/4/2016	102386	1/2/2016	GRANDINARU IMPORT EXPORT	509.00	AMNEX	conservatoare resturi	APOSTOL MONICA	1/2/2016		167029	1/11/2016	509.00	181	1/15/2016		
37	6	1/4/2016	215012015077	1/2/2016	ROMPSTRE SERVICE	1,134,861.68	AMNEX	cazarmă	RADULESCU FLOAREA	1/15/2016		167548	1/21/2016	1,134,861.68	200	1/15/2016		
38	5	1/4/2016	215012015078	1/2/2016	ROMPSTRE SERVICE	164,513.28	AMNEX	transport bagaje	RADULESCU FLOAREA	1/15/2016		167517	1/21/2016	164,544.99	200	1/15/2016		
39	4	1/4/2016	215012015012	1/2/2016	ROMPSTRE SERVICE	208,802.52	AMNEX	transporturi persoane	RADULESCU FLOAREA	1/15/2016		167520	1/21/2016	208,802.52	200	1/15/2016		
40	3	1/4/2016	215012015037	1/2/2016	ROMPSTRE SERVICE	852,855.97	AMNEX	transportul si repara	RADULESCU FLOAREA	1/15/2016		167563	1/21/2016	852,855.97	200	1/15/2016		
41	2	1/4/2016	215012015026	1/2/2016	ROMPSTRE SERVICE	174,789.53	AMNEX	transportul si repara	RADULESCU FLOAREA	1/15/2016		167525	1/21/2016	174,789.53	200	1/15/2016		
42	1	1/4/2016	10500302185	1/2/2016	ROMPSTRE SERVICE	434.00	AMNEX	service vizi	MICU LUMINITA	1/15/2016		169578	1/21/2016	434.00	198	1/18/2016		
43	3091	1/2/3/2016	694629	1/16/2016	THIRAC AUTO	1,900.12	AMNEX	pneze manopara	GAGUI VASILE	1/16/2016		167581	1/21/2016	1,900.12	198	1/18/2016		
44	3090	1/2/3/2016	694634	1/16/2016	THIRAC AUTO	2,519.26	AMNEX	pneze manopara	GAGUI VASILE	1/16/2016		167593	1/21/2016	2,519.26	198	1/15/2016		
45	3089	1/2/3/2016	694631	1/16/2016	THIRAC AUTO	4,510.54	AMNEX	pneze manopara	GAGUI VASILE	1/16/2016		167577	1/21/2016	4,510.54	198	1/15/2016		
46	3088	1/2/3/2016	694631	1/16/2016	THIRAC AUTO	4,239.01	AMNEX	pneze manopara	GAGUI VASILE	1/16/2016		167576	1/21/2016	4,239.01	198	1/15/2016		
47	3086	1/2/3/2016	694628	1/16/2016	THIRAC AUTO	5,895.18	AMNEX	pneze manopara	GAGUI VASILE	1/16/2016		167578	1/21/2016	5,895.18	198	1/15/2016		
48	3085	1/2/3/2016	694626	1/16/2016	THIRAC AUTO	4,828.38	AMNEX	pneze manopara	GAGUI VASILE	1/16/2016		167579	1/21/2016	4,828.38	198	1/15/2016		
49	45	1/2/3/2016	694568	1/16/2016	THIRAC AUTO	1,192.80	AMNEX	pneze manopara	GAGUI VASILE	1/16/2016		167514	1/21/2016	1,192.80	198	1/15/2016		
50	46	1/2/3/2016	694569	1/16/2016	THIRAC AUTO	27,735.95	AMNEX	pneze manopara	GAGUI VASILE	1/16/2016		167518	1/21/2016	27,735.95	185	1/4/2016		
51	3087	1/2/3/2016	122093	1/16/2016	STIA SA GLOBAL INVOICE	6,930.76	USD	serviciu messenger	CERTEANU MARIUS	1/15/2016		167540	1/21/2016	6,930.76	2	1/21/2016		
52	44	1/2/3/2016	10500302185	1/2/2016	ROMPSTRE SERVICE	234.80	AMNEX	serviciu	MICU LUMINITA	1/15/2016		167538	1/21/2016	234.80	194	1/18/2016		
53	47	1/2/3/2016	126115	1/16/2016	INDOTEX KSI RM VALCEA	6,491.41	AMNEX	apa uzata	VLAD MARTIAN	1/18/2016		169993	1/25/2016	6,491.41	231	1/21/2016		
54	53	1/6/2016	6300331440	1/2/2016	ROMPOTR DOWNSTREAM	133,481.23	AMNEX	motorina	MICU LUMINITA	1/2/2016		169773	1/18/2016	133,481.23	258	1/27/2016		
55	62	1/6/2016	6300331432	1/2/2016	PREZESBORTOWO HANDELLOW P	8,100.00	EUR	sear past	MICU LUMINITA	1/2/2016								
56	61	1/6/2016	6300331432	1/2/2016	ROMPOTR DOWNSTREAM	1,203.26	AMNEX	motorina	MICU LUMINITA	1/2/2016		167516	1/7/2016	56,203.16	192	1/4/2016		
57	64	1/6/2016	405363	1/2/2016	GLOBAL PRINT BVD	5,704.99	AMNEX	revizita	TANASOIU SORINA	1/2/2016		167094	1/7/2016	5,704.99	223	1/4/2016		
58	63	1/6/2016	15848394	1/2/2016	APA NOVA BUCURESTI	44,592.32	AMNEX	apa si canalizare	ROTARU SORIN	1/2/2016		167573	1/21/2016	44,592.32	192	1/15/2016		
59	60	1/6/2016	15848394	1/2/2016	APA NOVA BUCURESTI	15,692.12	AMNEX	apa si canalizare	ROTARU SORIN	1/2/2016		167097	1/7/2016	26,692.12	36	1/12/2016		
60	59	1/6/2016	1844	1/4/2016	EMP TRADE	8,796.92	AMNEX	garantie	ROTARU SORIN	2/4/2016								
61	58	1/6/2016	1842	1/4/2016	EMP TRADE	155,387.61	AMNEX	abonament	ROTARU SORIN	2/4/2016								
62	57	1/6/2016	1843	1/4/2016	EMP TRADE	209,364.76	AMNEX	abonament	ROTARU SORIN	2/4/2016								
63	56	1/6/2016	2840	1/5/2016	MB TELECOM LTD	62,569.63	AMNEX	montre prelucrare	ROTARU SORIN	2/5/2016		167521	1/12/2016	62,569.63	385	2/4/2016		
64	55	1/6/2016	1836500	1/4/2016	SELECT DIPLOMATIC GROUP	47,172.86	AMNEX	tratatul si mobiliz	FLOREA VALERIU	2/4/2016		170159	1/20/2016	47,172.86	385	2/4/2016		
65	54	1/6/2016	1836500	1/4/2016	SELECT DIPLOMATIC GROUP	23,682.08	AMNEX	tratatul si mobiliz	FLOREA VALERIU	2/4/2016		170159	1/20/2016	23,682.08	385	2/4/2016		
66	52	1/6/2016																

165	165	1/18/2016	1995	12/21/2015	BOFICO BUCURESTI	26,095.94	AIHCB	chirie copiatori	DARIA VASILE	1/20/2016	170578	1/25/2016	26,095.94	327	1/29/2016
166	166	1/18/2016	101724005	12/22/2015	BAIA	139.58	AIHCB	auto canal	TOMIA ADRIAN	1/6/2016					
167	166	1/18/2016	8778	1/14/2016	SIMILEO	1,176.00	AIHCB	compresie stercu	MICU LUMINITA	2/13/2016					
168	168	1/18/2016	29078	1/14/2016	FINANCIER COMEXIM	3,886.84	AIHCB	produse stercu	MICU LUMINITA	2/13/2016					
169	169	1/18/2016	80624	1/14/2016	RAICU SAT	1,629.90	AIHCB	serviciu internet	DARIA VASILE	1/20/2016	170324	1/21/2016	886.84	488	2/1/2016
170	170	1/18/2016	996771	1/14/2016	ASOCIATA AEROPORTURILOR DIN	5,318.00	AIHCB	colectare membru	TANASOIU SORINA	2/13/2016					
171	784	1/18/2016	431837	1/12/2016	TELKOM ROMANIA COMMUNICAT	2,531.17	AIHCB	abonament telefon	PAUNESCU CARMEN	3/2/2016					
172	173	1/18/2016	4848017	1/12/2016	TELKOM ROMANIA COMMUNICAT	2,531.17	AIHCB	abonament telefon	PAUNESCU CARMEN	3/2/2016					
173	782	1/19/2016	286246	1/12/2016	SMART CHIM	18,871.17	AIHCB	incalzire apa calda	ROTARIU SORIN	1/27/2016					
174	781	1/19/2016	13209	1/12/2016	RAICU SAT	4,999.20	AIHCB	toner	MICU LUMINITA	2/14/2016					
175	170	1/19/2016	12016013749	1/15/2016	SYSTEMATIC	3,459.60	AIHCB	emulsiune lubrifiant	MICU LUMINITA	1/30/2016					
176	778	1/19/2016	7343	1/18/2016	BUSINESS PLUS	529,374.32	AIHCB	pinse auto	MICU LUMINITA	2/17/2016					
177	778	1/19/2016	863	1/18/2016	BUSINESS PLUS	529,374.32	AIHCB	pinse auto	MICU LUMINITA	2/17/2016					
178	775	1/19/2016	2016005	1/14/2016	TERMOSTAT INSTAL	2,472.44	AIHCB	serviciu	TOMIA ADRIAN	2/14/2016					
179	774	1/19/2016	76164	1/8/2016	ENIS BIROTICA	3,407.52	AIHCB	rechizite	MICU LUMINITA	2/7/2016					
180	773	1/19/2016	76502	1/8/2016	ENIS BIROTICA	3,102.20	AIHCB	rechizite	MICU LUMINITA	2/7/2016					
181	785	1/20/2016	14	1/15/2016	BALZAR INSURANCE BROKER	1,368.00	AIHCB	serviciu	SCORTANI GHEORGHIETA	2/13/2016					
182	791	1/20/2016	143	1/15/2016	BORDER COLOCE RESCUE	181,647.97	AIHCB	serviciu	BALANESCU EUSTATIU	2/15/2016					
183	790	1/20/2016	46105	1/15/2016	ANIAS TRADING	866.24	AIHCB	cafea	MICU LUMINITA	2/15/2016					
184	789	1/20/2016	2016005	1/14/2016	TERMOSTAT INSTAL	2,472.44	AIHCB	serviciu	TOMIA ADRIAN	2/14/2016					
185	788	1/20/2016	20162	1/14/2016	INDIMPACT	37,260.00	AIHCB	photo, panoflu	MICU LUMINITA	2/13/2016					
186	787	1/20/2016	90884	1/14/2016	GSC SECURE SOLUTIONS	488.35	AIHCB	stornare	RODICA VALERIU	1/20/2016	170722	1/27/2016	488.35	345	1/28/2016
187	786	1/20/2016	1042	1/14/2016	INTERNATIONAL EXPERT TRAVEL	6,138.11	AIHCB	serviciu	RODICA VALERIU	1/20/2016	170722	1/27/2016	6,138.11	345	1/28/2016
188	792	1/20/2016	16075	1/20/2016	INTERNATIONAL EXPERT TRAVEL	32,294.00	AIHCB	cazane externe	ITOIU BOGDAN	1/20/2016	170518	1/22/2016	32,294.00	273	1/28/2016
189	790	1/20/2016	26709	1/14/2016	VERVITA INTERNATIONAL	1,460.85	AIHCB	hdd server hp	MICU LUMINITA	2/13/2016					
190	798	1/20/2016	5250	1/14/2016	HELIXITY SOLUTIONS	7,580.00	AIHCB	recher	MICU LUMINITA	2/13/2016					
191	798	1/20/2016	20161	1/14/2016	HELIXITY SOLUTIONS	7,580.00	AIHCB	recher	MICU LUMINITA	2/13/2016					
192	797	1/20/2016</													

339	243	2/3/2016	1874	2/2/2016	IMP TRADE	202,664.60	ANIB	abonament	ROTARU SORIN	3/2/2016	173663	3/3/2016	202,664.60	861	3/3/2016
340	244	2/3/2016	1875	2/2/2016	IMP TRADE	8,811.50	ANIB	garantie buna	ROTARU SORIN	3/2/2016	173663	3/3/2016	8,811.50	869	3/3/2016
341	245	2/3/2016	1876	2/2/2016	IMP TRADE	80,139.34	ANIB	garantie buna	ROTARU SORIN	3/2/2016	173663	3/3/2016	80,139.34	895	3/3/2016
342	246	2/3/2016	2892	2/2/2016	MB TELCOM LTD	358,174.10	ANIB	montre pretelara	ROTARU SORIN	3/2/2016	172784	2/3/2016	358,174.10	839	3/3/2016
343	247	2/3/2016	2880	2/2/2016	MB TELCOM LTD	11,464.31	ANIB	curse	ROTARU SORIN	3/2/2016	172778	2/3/2016	11,464.31	839	3/3/2016
344	248	2/3/2016	1878	2/2/2016	MB TELCOM LTD	51,184.94	ANIB	abonament	ROTARU SORIN	3/2/2016	173663	3/3/2016	51,184.94	861	3/3/2016
345	249	2/3/2016	2877	2/2/2016	MB TELCOM LTD	244,728.00	ANIB	abonament	ROTARU SORIN	3/2/2016	173663	3/3/2016	244,728.00	862	3/3/2016
346	250	2/3/2016	2879	2/2/2016	MB TELCOM LTD	19,578.24	ANIB	abonament	ROTARU SORIN	3/2/2016	173507	2/3/2016	19,578.24	1253	3/2/2016
347	251	2/3/2016	8073	2/1/2016	ALCANTARA SYSTEM	114,249.24	ANIB	tracatur si revolutie	FLOREA VALERIU	3/1/2016	173256	2/3/2016	114,249.24	876	3/2/2016
348	252	2/3/2016	30	1/2/2016	SYSTEMATIC	5,692.80	ANIB	emulsiu bitumino	MICU LUMINITA	2/1/2016	171737	2/3/2016	5,692.80	87	2/1/2016
349	253	2/3/2016	2042	2/2/2016	GOSTA ULTIAE	12,793.37	ANIB	reparatie	GAGUI VASILE	3/2/2016	172470	2/3/2016	12,793.37	838	3/3/2016
350	254	2/3/2016	20161018	1/28/2016	MIRA TELECOM	3,105.88	ANIB	serviciu mentenanta	TOMA ADRIAN	3/2/2/2016	173170	2/3/2016	3,105.88	721	2/2/2016
351	255	2/3/2016	7872	2/2/2016	SENKO ADVERTISING	236.34	ANIB	campanie	MICU LUMINITA	2/2/2016	172002	2/3/2016	236.34	624	2/1/2016
352	252	2/3/2016	2014951	2/3/2016	TURACADA	8,409.60	ANIB	baterii	MICU LUMINITA	3/18/2016	172425	2/3/2016	8,409.60	651	2/1/2016
353	250	2/3/2016	4029	2/3/2016	ROMCHIM PROTECT	29,856.00	ANIB	fluid degreare	MICU LUMINITA	3/2/2016	172323	2/3/2016	29,856.00	856	3/3/2016
354	289	2/3/2016	13235	2/3/2016	SMART MEDICAL	2,428.80	ANIB	verificare si irectie	GAREY MONICA	3/5/2016	172099	2/3/2016	2,428.80	866	3/3/2016
355	288	2/3/2016	3680	2/5/2016	ACRAM MEDICAL	456.00	ANIB	verificare si irectie	GAREY MONICA	3/5/2016	172477	2/3/2016	456.00	853	3/3/2016
356	287	2/3/2016	654000755	1/31/2016	STERILCYE ROMANIA	288.00	ANIB	procurare deosebit	GAREY MONICA	2/29/2016	172476	2/3/2016	288.00	747	2/2/2016
357	286	2/3/2016	18360504	2/1/2016	SELECT DIPLOMATIC GROUP	47,172.86	ANIB	fractur si revolutie	FLOREA VALERIU	3/1/2016	172256	2/3/2016	47,172.86	876	3/2/2016
358	285	2/3/2016	18360505	2/1/2016	SELECT DIPLOMATIC GROUP	25,571.00	ANIB	abonament	FLOREA VALERIU	3/1/2016	172252	2/3/2016	25,571.00	876	3/2/2016
359	284	2/3/2016	11178	2/3/2016	EURO APVAL	145,576.84	ANIB	serviciu canalizare	ROTARU SORIN	3/23/2016	173172	2/3/2016	145,576.84	724	2/2/2016
360	283	2/3/2016	101331	1/31/2016	DMATA CATERING	14,359.93	ANIB	deferenta pasaje	WIMMER CRISTINA	2/29/2016	173140	2/3/2016	14,359.93	740	2/2/2016
361	282	2/3/2016	101332	1/31/2016	DMATA CATERING	463,454.87	ANIB	deferenta pasaje	WIMMER CRISTINA	2/29/2016	173140	2/3/2016	463,454.87	740	2/2/2016
362	280	2/3/2016	2024347	2/5/2016	VESTA INVESTMENT	203.40	ANIB	kit trusa	MICU LUMINITA	2/15/2016	172421	2/3/2016	203.40	631	2/1/2016
363	279	2/3/2016	202080	1/28/2016	ROMCHIM PROTECT	250,750.56	ANIB	fluid degreare	MICU LUMINITA	2/28/2016	172424	2/3/2016	250,750.56	716	2/2/2016
364	277	2/3/2016	2445822	1/29/2016	ROSBROS	870.84	ANIB	abonament	GOGA MARIAN	2/29/2016	172244	2/3/2016	870.84	793	2/2/2016
365	275	2/3/2016	350047	2/5/2016	ROSBROS	878.00	ANIB	flori	MICU LUMINITA	3/5/2016	172790	2/3/2016	878.00	673	2/2/2016
366	274	2/3/2016	160200330	1/29/2016	UTI GRUP	2,094,710.28	ANIB	serviciu exploatant	ROTARU SORIN	2/28/2016	172850	2/3/2016	2,094,710.28	717	2/2/2016
367	273	2/3/2016	21143	2/3/2016	VEODUA APA SERVICII	92,880.47	ANIB	serviciu	ROTARU SORIN	3/2/2016	172247	2/3/2016	92,880.47	863	3/2/2016
368	272	2/3/2016	1142	2/2/2016	VEODUA APA SERVICII	482,420.23	ANIB	abonament	ROTARU SORIN	3/4/2016	172245	2/3/2016	482,420.23	682	2/2/2016
369	271	2/3/2016	4576335	2/4/2016	FRESH PROMOTION	33,281.20	ANIB	apenda	MICU LUMINITA	2/19/2016	172390	2/3/2016	33,281.20	654	2/1/2016
370	270	2/3/2016	13639	2/4/2016	DUAL PROMO	4,644.00	ANIB	pagura	MICU LUMINITA	2/4/2016	172389	2/3/2016	4,644.00	647	2/1/2016
371	269	2/3/2016	101031	2/4/2016	DUAL PROMO	2,200.00	ANIB	scart aruncare aer	ROTARU SORIN	2/4/2016	172175	2/3/2016	2,200.00	825	3/3/2016
372	268	2/3/2016	215100003	1/2/2016	ROMPREST SERVICES INTEGRATE	172,426.52	ANIB	serviciu de curatenie	RADULESCU FLOREA	3/2/2016	172427	2/3/2016	172,426.52	807	3/3/2016
373	267	2/3/2016	483	2/3/2016	EURO NUCLEAR SECURITY SERVICES	11,427.86	ANIB	garantie	ROTARU SORIN	3/13/2016	174720	3/3/2016	11,427.86	841	3/3/2016
374	266	2/3/2016	483	2/3/2016	EURO NUCLEAR SECURITY SERVICES	262,840.71	ANIB	abonament	ROTARU SORIN	3/13/2016	174720	3/3/2016	262,840.71	841	3/3/2016
375	265	2/3/2016	16010054	1/28/2016	UTI GRUP	204,697.16	ANIB	abonament	ROTARU SORIN	3/16/2016	173169	2/3/2016	204,697.16	1074	3/3/2016
376	264	2/3/2016	101	2/2/2016	INDOTIC KSI RM VALCEA	6,164.35	ANIB	apa uzata	JACOB CRISTIAN	3/2/2016	173489	2/3/2016	6,164.35	833	3/2/2016
377	263	2/3/2016	11600083	1/22/2016	VEODUA APA SERVICII	91.76	ANIB	consumabile auto	GOGA MARIAN	2/15/2016	172852	2/3/2016	91.76	895	3/2/2016
378	262	2/3/2016	11600864	2/3/2016	MEODCAR	463.58	ANIB	roci	GAGUI VASILE	3/3/2016	172783	2/3/2016	463.58	830	3/2/2016
379	261	2/3/2016	658	2/4/2016	AER REVOLUTIONS	3,683.18	ANIB	mentenanta	ROTARU SORIN	3/4/2016	172003	2/3/2016	3,683.18	852	3/3/2016
380	260	2/3/2016	5397	2/4/2016	OTDPRINT	824.00	ANIB	carti de vizita	MICU LUMINITA	2/4/2016	172133	2/3/2016	824.00	642	2/1/2016
381	259	2/3/2016	38080	2/3/2016	ROMATSA	20,308.08	ANIB	serviciu telecom	ROTARU SORIN	2/12/2016	172127	2/3/2016	20,308.08	825	3/3/2016
382	258	2/3/2016	38083	1/31/2016	ROMATSA	6,210.00	ANIB	serviciu tehnic	GOGA MARIAN	3/5/2016	172242	2/3/2016	6,210.00	855	3/3/2016
383	257	2/3/2016	38082	1/31/2016	ROMATSA	1,015.51	ANIB	serviciu telecom	CAPOTA ION	3/5/2016	172243	2/3/2016	1,015.51	855	3/3/2016
384	256	2/3/2016	112007	2/2/2016	MED LIFE	1,128.68	ANIB	medicin	GAREY MONICA	2/18/2016	172483	2/3/2016	1,128.68	681	2/2/2016
385	252	2/3/2016	15708	1/29/2016	MED LIFE	394.20	ANIB	medicin	GAREY MONICA	2/28/2016	172471	2/3/2016	394.20	719	2/2/2016
386	251	2/3/2016	38088	1/31/2016	ROMATSA	18,146.04	ANIB	serviciu telecom	CAPOTA ION	3/5/2016	172236	2/3/2016	18,146.04	855	3/3/2016
387	250	2/3/2016	1408147	2/3/2016	OSCAR DOWNSTREAM	79,206.05	ANIB	motorina	MICU LUMINITA	3/4/2016	172251	2/3/2016	79,206.05	851	3/3/2016
388	249	2/3/2016	1326084	2/3/2016	OSCAR DOWNSTREAM	25,608.57	ANIB	motorina	MICU LUMINITA	3/4/2016	172251	2/3/2016	25,608.57	851	3/3/2016
389	248	2/3/2016	1408146	2/3/2016	OSCAR DOWNSTREAM	25,608.57	ANIB	benzina	MICU LUMINITA	3/4/2016	172252	2/3/2016	25,608.57	851	3/3/2016
390	247	2/3/2016	1408147	2/3/2016	OSCAR DOWNSTREAM	132,210.39	ANIB	benzina	MICU LUMINITA	3/4/2016	172250	2/3/2016	132,210.39	851	3/3/2016
391	246	2/3/2016	1408145	2/3/2016	OSCAR DOWNSTREAM	25,608.57	ANIB	benzina	MICU LUMINITA	3/4/2016	172250	2/3/2016	25,608.57	851	3/3/2016
392	245	2/3/2016	160200372	2/5/2016	UTI GRUP	974,296.33	ANIB	abonament	ROTARU SORIN	3/6/2016	172482	2/3/2016	974,296.33	868	3/3/2016
393	244	2/3/2016	40688	2/3/2016	RDD KOD	1,440.00	ANIB	carnele	MICU LUMINITA	2/16/2016	172407	2/3/2016	1,440.00	867	3/3/2016
394	243	2/3/2016	136388	2/4/2016	DUAL PROMO	10,399.58	ANIB	10 tender	MICU LUMINITA	2/4/2016	172388	2/3/2016	10,399.58	719	2/1/2016
395	242	2/3/2016	51552	2/4/2016	SORIA M&O	3,954.65	ANIB	cafeta	MICU LUMINITA	2/25/2016	172246	2/3/2016	3,954.65	693	2/2/2016
396	241	2/3/2016	1225121	2/5/2016	GIS TELECOM	13,819.80	ANIB	serviciu internet	ROTARU SORIN	3/6/2016	172425	3/3/2016	13,819.80	886	3/3/2016
397	240	2/3/2016	101396	2/4/2016	DANCO PRO COMMUNICATION	35,138.00	ANIB	scart avion	VEILCANU FLORENTA	2/9/2016	172425	3/3/2016	35,138.00	886	3/3/2016
398	239	2/3/2016	75397	2/4/2016	DANCO PRO COMMUNICATION	2,165.00	ANIB	scart avion	VEILCANU FLORENTA	2/9/2016	172425	3/3/2016	2,165.00	886	3/3/2016
399	238	2/3/2016	9967396	2/3/2016	ASOCIATIA AEROPORTULUI DIN P	51,618.76	ANIB	cafetiera Shanghai	VEILCANU FLORENTA	2/9/2016	172425	3/3/2016	51,618.76	886	3/3/2016
400	237	2/3/2016	1021600001	2/3/2016	ASOCIATIA AEROPORTULUI DIN P	127.64	ANIB	cafetiera Shanghai	VEILCANU FLORENTA	2/9/2016	172425	3/3/2016	127.64	886	3/3/2016
401	236	2/3/2016	1021600001	2/3/2016	ASOCIATIA AEROPORTULUI DIN P	127.64	ANIB	cafetiera Shanghai	VEILCANU FLORENTA	2/9/2016	172425	3/3/2016	127.64	886	3/3/2016
402	235	2/3/2016	10795095	1/29/2016	LA FANTANIA	726.49	ANIB	apla bidone	MICU LUMINITA	2/28/2016	172305	2/3/2016	726.49	720	2/2/2016
403	234	2/3/2016	10795096	1/29/2016	LA FANTANIA	7,859.26	ANIB	apla bidone	MICU LUMINITA	2/28/2016	172249	2/3/2016	7,859.26	720	2/2/2016
404	233	2/3/2016	513	1/3/2016	ANIRGIS	11,682.58	ANIB	exploare raspund	SCORTANU GHORGHIUTA	2/8/2016	174000	3/3/2016	11,682.58	881	3/3/2016
405	232	2/3/2016	513	1/3/2016	ANIRGIS	109,344.38	ANIB	exploare raspund	SCORTANU GHORGHIUTA	2/8/2016	174000	3/3/2016	109,344.38	881	3/3/2016
406	231	2/3/2016	513	1/3/2016	ANIRGIS	109,344.38	ANIB	exploare raspund	SCORTANU GHORGHIUTA	2/8/2016	174000	3/3/2016	109,344.38	881	3/3/2016
407	230	2/3/2016	513	1/3/2016	ANIRGIS	109,344.38	ANIB	exploare raspund	SCORTANU GHORGHIUTA	2/8/2016	174000	3/3/2016	109,344.38	881	3/3/2016

513	439	2/22/2016	699221	2/18/2016	THIAC AUTO	2,114.73	ANIBC	pose-manopara	GAGUI VASILE	3/18/2016			173700	3/2/2016	2,114.73	1081	3/15/2015
514	438	2/22/2016	213012016003	2/19/2016	ROMPST SERVICE	14,222.77	ANIBC	material	RADULESCU FLOAREA	3/2/2016			173737	3/25/2016	14,222.77	821	2/29/2016
515	437	2/22/2016	80181251	2/17/2016	ROMPST SERVICE	4,078.40	ANIBC	deserv	VOICULESCU GEORGHE	1/30/2016			174764	3/10/2016	4,078.40	821	3/15/2016
516	436	2/22/2016	40180181	3/18/2016	ROMPST SERVICE	1,728.00	ANIBC	deserv	VOICULESCU GEORGHE	3/18/2016			174764	3/10/2016	1,728.00	821	3/15/2016
517	434	2/22/2016	2	2/22/2016	CABINET DE AVOCATURA MIHAELA	3,322.55	ANIBC	asistenta juridica	PREOTASA RAMONA	3/2/2016			174547	2/24/2016	3,322.55	745	2/26/2016
518	431	2/22/2016	5861	2/22/2016	TELECOM ROMANIA COMMUNICAT	3,023.40	ANIBC	abonament	PAUNESCU CARMEN	3/2/2016			173484	2/22/2016	3,023.40	1164	3/2/2016
519	436	2/22/2016	7345154	2/18/2016	TELECOM ROMANIA COMMUNICAT	28,782.90	ANIBC	abonament	PAUNESCU CARMEN	3/2/2016			173484	2/22/2016	28,782.90	1020	2/29/2016
520	435	2/22/2016	89	2/2/2016	ATLANTIS PROCONS	12,212.40	ANIBC	bedoune	MICU LUMINITA	3/2/2016			174546	2/17/2016	12,212.40	665	2/17/2016
521	434	2/22/2016	7131380	2/18/2016	CVISION PROCONS	1,799.00	ANIBC	telefon	MICU LUMINITA	2/18/2016			174546	2/17/2016	1,799.00	665	2/17/2016
522	433	2/22/2016	2016005	2/18/2016	TERMO-INSTAL	2,434.34	ANIBC	serviciu	TOMA ADRIAN	3/18/2016			173788	2/22/2016	2,434.34	1007	3/17/2016
523	432	2/22/2016	488	2/22/2016	EURO NUCLEAR SECURITY SERVICES	4,248.05	ANIBC	reparatii statie	ROTARU SORIN	4/2/2016			175922	3/21/2016	4,248.05	1247	3/29/2016
524	438	2/22/2016	5363	2/16/2016	HELVETICA SOLUTIONS	21,620.40	ANIBC	chirso	MICU LUMINITA	3/16/2016			173230	2/22/2016	21,620.40	1073	3/14/2016
525	437	2/22/2016	1324481	2/16/2016	OCAN DOWNSTREAM	159,702.51	ANIBC	material	MICU LUMINITA	2/16/2016			173923	2/24/2016	159,702.51	1087	3/15/2016
526	452	2/23/2016	4321244200	2/16/2016	UIC ROMANIA	391.74	ANIBC	abonament	TOMA ADRIAN	2/29/2016			173400	2/25/2016	391.74	815	2/29/2016
527	451	2/23/2016	1889	2/16/2016	EMP TRADE	11,524.78	ANIBC	incalzire piesa	ROTARU SORIN	3/15/2016			173400	2/25/2016	11,524.78	815	2/29/2016
528	450	2/23/2016	20160018	2/16/2016	ATSA INDUSTRY	1,999.06	ANIBC	manopara	GAGUI VASILE	3/16/2016			175392	3/2/2016	1,999.06	1098	3/2/2016
529	449	2/23/2016	20160017	2/16/2016	ATSA INDUSTRY	1,062.29	ANIBC	manopara	GAGUI VASILE	3/16/2016			175391	3/15/2016	1,062.29	1107	3/17/2016
530	448	2/23/2016	20160016	2/16/2016	ATSA INDUSTRY	4,266.02	ANIBC	consumabile	GAGUI VASILE	3/16/2016			175391	3/15/2016	4,266.02	1107	3/17/2016
531	447	2/23/2016	20160015	2/16/2016	ATSA INDUSTRY	531.14	ANIBC	manopara	GAGUI VASILE	3/16/2016			175391	3/15/2016	531.14	1107	3/17/2016
532	446	2/23/2016	104681960	2/18/2016	RAIA	156.92	ANIBC	apa canal	TOMA ADRIAN	3/4/2016			173378	25/02/2016	156.92	846	3/2/2016
533	445	2/23/2016	PROF 6	3/23/2016	PROJANCE DI	1,000.00	ANIBC	prestarii artistice	TANASOIU SORINA	3/23/2016			173392	2/24/2016	1,000.00	816	3/2/2016
534	444	2/23/2016	77629	2/19/2016	ONG BIOTICA	198.00	ANIBC	facturi documente	MICU LUMINITA	3/20/2016			173371	2/25/2016	198.00	1007	3/14/2016
535	443	2/23/2016	169070	2/19/2016	AUTOTRATA AERONAUTICA CIVILA	2,139.31	ANIBC	autorizare moliu	LUI SERBAN	3/2/2016			173544	3/14/2016	2,139.31	1109	3/17/2016
536	442	2/23/2016	160675	2/22/2016	AUTOTRATA AERONAUTICA CIVILA	100,149.96	ANIBC	controlul calitatii	VOINPOL MIRCEA	3/19/2016			173684	3/14/2016	100,149.96	930	3/10/2016
537	441	2/23/2016	20160005	2/18/2016	TERMO-INSTAL	2,434.34	ANIBC	serviciu	TOMA ADRIAN	3/18/2016			176280	2/26/2016	2,434.34	1086	3/15/2016
538	440	2/23/2016	3214232	2/17/2016	EVOLUTION FIRST SYSTEMS	5,540.36	ANIBC	telefon	MICU LUMINITA	2/17/2016			173400	2/25/2016	5,540.36	1109	3/17/2016
539	439	2/23/2016	4206	2/19/2016	GRSMM AND CO SYSTEME DE TEL	2,192.47	ANIBC	serviciu	TOMA ADRIAN	3/19/2016			173399	2/25/2016	2,192.47	1100	3/16/2016
540	453	2/23/2016	20160108	2/16/2016	ATSA INDUSTRY	5,247.13	ANIBC	manopara-lub	GAGUI VASILE	3/16/2016			175393	3/15/2016	5,247.13	1107	3/17/2016
541	451	2/23/2016	29294	2/22/2016	PROF 6	498.56	ANIBC	manopara-lub	MICU LUMINITA	3/16/2016			175393	3/15/2016	498.56	1107	3/17/2016
542	460	2/24/2016	690	2/26/2016	SMART CONTROL	3,874.68	ANIBC	masurare statie	IONESCU GEORGHE	3/9/2016			173721	3/2/2016	3,874.68	871	3/7/2016
543	459	2/24/2016	413109146	2/23/2016	DANTE INTERNATIONAL	9,299.97	ANIBC	telefon mobil	MICU LUMINITA	2/26/2016			173701	3/2/2016	9,299.97	1129	3/21/2016
544	458	2/24/2016	1007	2/23/2016	OGI HYGIENE	655.20	ANIBC	decontaminant mas	MICU LUMINITA	3/23/2016			173701	3/2/2016	655.20	1129	3/21/2016
545	457	2/24/2016	529318	2/23/2016	EVOLUTION FIRST SYSTEMS	6,620.13	ANIBC	telefon	MICU LUMINITA	2/23/2016			173701	3/2/2016	6,620.13	1129	3/21/2016
546	456	2/24/2016	16008348	2/15/2016	APA NOVA BUCURESTI	35,599.76	ANIBC	serviciu	ROTARU SORIN	3/2/2016			174533	2/29/2016	35,599.76	844	3/1/2016
547	455	2/24/2016	12840	2/17/2016	ADMINISTRATIA NATIONALA APEL	8,176.77	ANIBC	suspinaj	ROTARU SORIN	3/18/2016			174528	3/14/2016	8,176.77	1082	3/1/2016
548	454	2/24/2016	603218503	2/15/2016	ENERGIE ELECTRICA	46.06	ANIBC	energie electrica	ROTARU SORIN	3/2/2016			174528	3/14/2016	46.06	832	3/1/2016
549	462	2/25/2016	413109266	2/24/2016	DANTE INTERNATIONAL	4,949.99	ANIBC	telefon	MICU LUMINITA	2/27/2016			173701	3/2/2016	4,949.99	1129	3/21/2016
550	465	2/25/2016	413109342	2/25/2016	DANTE INTERNATIONAL	2,199.99	ANIBC	telefon	MICU LUMINITA	2/26/2016			173701	3/2/2016	2,199.99	1129	3/21/2016
551	463	2/25/2016	413109342	2/25/2016	DANTE INTERNATIONAL	2,199.99	ANIBC	telefon	MICU LUMINITA	2/26/2016			173701	3/2/2016	2,199.99	1129	3/21/2016
552	464	2/25/2016	16687	2/15/2016	STA SA GLOBAL INVOICE	2,713.88	ANIBC	serviciu mesagerie	CRETIANU MIHAI	3/15/2016			175434	3/16/2016	2,713.88	1111	3/17/2016
553	469	2/26/2016	26	2/22/2016	KORADA DESIGN	750.00	ANIBC	bratar	MICU LUMINITA	2/26/2016			173499	2/26/2016	750.00	843	3/1/2016
554	468	2/26/2016	113	2/25/2016	TRADIT SI MINTYUGUMI	648.00	ANIBC	marionete	MICU LUMINITA	3/25/2016			173498	2/26/2016	648.00	842	3/1/2016
555	467	2/26/2016	477	2/22/2016	MART PRODUCTION	6,000.00	ANIBC	accesori auto	TANASOIU SORINA	3/25/2016			174991	2/26/2016	6,000.00	844	3/1/2016
556	470	2/26/2016	86	2/25/2016	MATEUSCU EDU	500.00	ANIBC	canita traditional	TANASOIU SORINA	2/25/2016			173497	2/26/2016	500.00	841	3/1/2016
557	471	2/26/2016	17	2/23/2016	ATELIERUL DE STORIE	1,610.00	ANIBC	benzine, bratar	MICU LUMINITA	3/9/2016			173496	2/26/2016	1,610.00	875	3/2/2016
558	472	2/26/2016	156	2/25/2016	RAM MODA	1,550.24	ANIBC	benzine, bratar	MICU LUMINITA	3/9/2016			173496	2/26/2016	1,550.24	875	3/2/2016
559	473	2/26/2016	115	2/25/2016	FLORE DI E	1,260.00	ANIBC	in bratar	MICU LUMINITA	2/25/2016			173496	2/26/2016	1,260.00	875	3/2/2016
560	483	2/26/2016	1893	2/25/2016	EMP TRADE	29,349.96	ANIBC	piece	ROTARU SORIN	3/26/2016			174530	3/2/2016	29,349.96	1169	3/24/2016
561	484	2/26/2016	160200715	2/24/2016	UIG GRUP	1,907.42	ANIBC	reparatii auto	ROTARU SORIN	3/2/2016			174529	3/2/2016	1,907.42	1169	3/24/2016
562	482	2/26/2016	170	2/25/2016	UIM	3,465.00	USD	tasa participare	STATE ANA MARIA	2/26/2016			174277	2/29/2016	3,465.00	828	3/2/2016
563	481	2/26/2016	265	1/26/2016	UIM	3,260.00	ANIBC	incalzire statie	STATE ANA MARIA	2/26/2016			174276	2/29/2016	3,260.00	827	3/1/2016
564	483	2/26/2016	160200715	2/24/2016	UIG GRUP	1,940.55	ANIBC	incalzire statie	ROTARU SORIN	3/2/2016			174276	2/29/2016	1,940.55	1154	3/2/2016
565	486	2/26/2016	5073	3/25/2016	BAZ PRO	3,022.40	ANIBC	reparatii auto	MICU LUMINITA	3/25/2016			174282	3/6/2016	3,022.40	1149	3/2/2016
566	474	2/26/2016	25452	2/25/2016	MOON INDUSTRY	516.00	ANIBC	seminanta ochi	MICU LUMINITA	3/2/2016			173609	3/2/2016	516.00	870	3/7/2016
567	475	2/26/2016	1150708	2/25/2016	BAIJA MEDIC	179.03	ANIBC	reparatii perfore	MICU LUMINITA	3/26/2016			173698	3/2/2016	179.03	1147	3/23/2016
568	476	2/26/2016	160200723	2/24/2016	UIG GRUP	41,606.41	ANIBC	reparatii auto	ROTARU SORIN	3/2/2016			174275	2/29/2016	41,606.41	1155	3/23/2016
569	477	2/26/2016	1600015	2/25/2016	TEHCOM ELECTRIENINFRASTRUCTU	70,145.98	ANIBC	restructurare pro	RADULESCU FLOAREA	3/25/2016			173697	3/2/2016	70,145.98	1020	3/8/2016
570	478	2/26/2016	2015026	2/25/2016	TURACARA	213.60	ANIBC	nucleta	MICU LUMINITA	3/1/2016			173697	3/2/2016	213.60	802	3/8/2016
571	479	2/26/2016	516	2/25/2016	TECH TUMULT LTD	5,462.41	ANIBC	piece	ROTARU SORIN	3/25/2016			174280	3/6/2016	5,462.41	1155	3/23/2016
572	480	2/26/2016	71312925	2/24/2016	RO BO IMPORT EXPORT	683.76	ANIBC	serviciu deserv	MICU LUMINITA	3/25/2016			173702	3/2/2016	683.76	1146	3/23/2016
573	481	2/26/2016	9961442	2/23/2016	ASOCIATA AEROPORTURILOR DIN E	650.00	ANIBC	contributie particip	TANASOIU SORINA	2/23/2016			173699	4/6/2016	650.00	884	3/8/2016
574	487	2/26/2016	16018069	2/13/2016	APA NOVA BUCURESTI	593.53	ANIBC	serviciu	ROTARU SORIN	3/9/2016			174718	3/10/2016	593.53	1084	3/14/2016
575	488	2/26/2016	4131	2/29/2016	CERTIFICAT	2,650.00	ANIBC	test semnatuere ebra	PREOTASA RAMONA	3/2/2016			174718	3/10/2016	2,650.00	1084	3/14/2016
576	489	2/26/2016	4019	2/23/2016	AVOCAT CURARU LOHAN,MANOLE	3,720.00	ANIBC	onorariu	PODEA BOGDAN	12/15/2016			175349	3/15/2016	3,720.00	1105	3/23/2016
577	490	2/26/2016	1070	2/25/2016	AVOCAT CURARU LOHAN,MANOLE	11,905.56	ANIBC	onorariu	PODEA BOGDAN	3/26/2016			175349	3/15/2016	11,905.56	1145	

696	605	3/9/2016	492	3/7/2016	EURO NUCLEAR SECURITY SERVICES	1,074.22	ANIBC	reparatii	ROTARU SORIN	4/15/2016	176083	4/4/2016	1,074.22	1521	4/14/2016
697	606	3/9/2016	38115	2/29/2016	ROMASTA	1,239.83	ANIBC	servicii telecom	GOIA MARIAN	4/2/2016	175250	3/24/2016	1,239.83	1324	4/4/2016
698	607	3/9/2016	38116	2/29/2016	ROMASTA	2,185.28	ANIBC	servicii telecom	GOIA MARIAN	4/2/2016	175247	3/24/2016	2,185.28	1324	4/4/2016
699	608	3/9/2016	38321	2/29/2016	ROMASTA	15,951.90	ANIBC	servicii telecom	PAUNESCU CARMEN	4/5/2016	175300	3/14/2016	15,951.90	1324	4/4/2016
700	609	3/9/2016	38322	2/29/2016	ROMASTA	19,993.18	ANIBC	servicii telecom	PAUNESCU CARMEN	4/5/2016	175257	3/14/2016	19,993.18	1324	4/4/2016
701	611	3/9/2016	123478	3/1/2016	INSAT	8,093.29	ANIBC	servicii telecom	GOIA MARIAN	4/2/2016	176022	3/24/2016	8,093.29	1324	4/4/2016
702	613	3/9/2016	1797262	3/1/2016	ICSA&S	870.84	ANIBC	servicii audioviz	GOIA MARIAN	3/31/2016	175299	3/15/2016	870.84	1327	3/30/2016
703	612	3/9/2016	3011581	3/8/2016	NOVOGRUP	4,075.86	ANIBC	electronice	MICU LUMINITA	4/8/2016	175242	3/14/2016	4,075.86	1326	3/29/2016
704	614	3/9/2016	1040472	3/7/2016	LANARKIT B&V	1,046.16	ANIBC	electronice	GOIA MARIAN	4/2/2016	174968	3/24/2016	1,046.16	1338	4/4/2016
705	634	3/1/2016	10818394	2/29/2016	LATA FANTASY	623.51	ANIBC	apna, bioadone	MICU LUMINITA	3/30/2016	175241	3/1/2016	623.51	1263	3/30/2016
706	635	3/1/2016	10818395	2/29/2016	LATA FANTASY	6,092.20	ANIBC	apna, bioadone	MICU LUMINITA	3/30/2016	175240	3/1/2016	6,092.20	1262	3/30/2016
707	638	3/1/2016	20557	3/1/2016	EURO APVAL	121,226.98	ANIBC	canalizare	ROTARU SORIN	3/25/2016	175292	3/21/2016	121,226.98	1364	3/24/2016
708	637	3/1/2016	30807	3/1/2016	PURIBEST COMODUM	1,844.45	ANIBC	dispozitivabile	MICU LUMINITA	4/2/2016	175533	3/17/2016	1,844.45	1324	4/4/2016
709	638	3/1/2016	250	3/6/2016	INC DTOT IC&R VALCEA	5,910.41	ANIBC	probe exp	ZARA RADU	4/9/2016	175835	3/21/2016	5,910.41	1327	4/7/2016
710	639	3/1/2016	16600480	3/7/2016	TIMMAR GAS	589,364.24	ANIBC	consum comut gaz natur	STOICHA TIBERIU	4/6/2016	175650	3/21/2016	589,364.24	1327	4/5/2016
711	640	3/1/2016	30253	3/10/2016	PLANET PLANET	360.00	ANIBC	servicii internet	MICU LUMINITA	4/9/2016	175531	3/17/2016	360.00	1352	3/31/2016
712	641	3/1/2016	23970	3/9/2016	DELTADEM	828.00	ANIBC	electronice	MICU LUMINITA	4/8/2016	175536	3/16/2016	828.00	1340	4/6/2016
713	642	3/1/2016	21801204006	3/9/2016	ROMPST SERVICE	9,423.96	ANIBC	intretinere si repar	RADULESCU FLOREA	3/24/2016	175706	3/21/2016	9,423.96	1141/1142	3/23/2016
714	643	3/1/2016	21801204005	3/9/2016	ROMPST SERVICE	17,744.63	ANIBC	intretinere si repar	RADULESCU FLOREA	3/24/2016	175704	3/21/2016	17,744.63	1141/1142	3/23/2016
715	617	3/9/2016	10060302168	3/4/2016	ROMPST SERVICE	5,197.16	ANIBC	demolant	BALANESCU EUSTATIU	3/19/2016	175648	3/21/2016	5,197.16	1139	3/23/2016
716	618	3/10/2016	1020	3/9/2016	FARMACIA LABORATOR ORIZONT	1,415.00	ANIBC	produse medicale	MICU LUMINITA	3/30/2016	175538	3/17/2016	1,415.00	1258	3/30/2016
717	613	3/10/2016	1029	3/9/2016	FARMACIA LABORATOR ORIZONT	2,832.03	ANIBC	medicamente	MICU LUMINITA	3/30/2016	175539	3/17/2016	2,832.03	1258	3/30/2016
718	614	3/9/2016	10060302169	3/4/2016	ROMPST SERVICE	1,007.59	ANIBC	demolant	BALANESCU EUSTATIU	3/19/2016	175645	3/21/2016	1,007.59	1139	3/23/2016
719	632	3/10/2016	8854	3/9/2016	SIMELO	787.80	ANIBC	prese	MICU LUMINITA	4/8/2016	175537	3/16/2016	787.80	1327	4/5/2016
720	636	3/9/2016	413110475	3/9/2016	DATE INTERNATIONAL	3,049.99	ANIBC	telefon mobil	MICU LUMINITA	3/29/2016	175538	3/16/2016	3,049.99	1327	4/5/2016
721	630	3/9/2016	92705267	3/4/2016	LATA	1,017.00	ANIBC	curi	POPESCU ANCA	4/4/2016	175632	3/26/2016	1,017.00	32	3/27/2016
722	641	3/9/2016	91705266	3/4/2016	LATA	1,017.00	ANIBC	curi	POPESCU ANCA	4/4/2016	175631	3/26/2016	1,017.00	32	3/27/2016
723	622	3/9/2016	91706693	3/8/2016	LATA	6,102.00	ANIBC	curi	POPESCU ANCA	3/8/2016	175629	3/26/2016	6,102.00	32	3/27/2016
724	624	3/9/2016	9200996	3/9/2016	EUROPEAN SERVICE CORPORATION	2,411.00	ANIBC	curi	POPESCU ANCA	3/15/2016	175649	3/26/2016	2,411.00	1158	3/24/2016
725	625	3/9/2016	8294	3/8/2016	REGENESIS	2,279.73	ANIBC	reparatii telefon	PAUNESCU CARMEN	3/11/2016	175539	3/16/2016	2,279.73	1327	4/5/2016
726	627	3/9/2016	11594	3/29/2016	INSAT	1,499.70	ANIBC	mentenanta	ZARA RADU	3/30/2016	176443	3/30/2016	1,499.70	1310	3/30/2016
727	628	3/9/2016	5828	3/4/2016	MB TELECOM LTD	15,256.83	ANIBC	abonament	ROTARU SORIN	4/4/2016	176034	4/5/2016	15,256.83	1326	4/5/2016
728	629	3/9/2016	5829	3/4/2016	MB TELECOM LTD	288.00	ANIBC	curi	ROTARU SORIN	4/4/2016	175530	3/15/2016	288.00	1321	4/4/2016
729	630	3/9/2016	2927	3/4/2016	MB TELECOM LTD	52,311.83	ANIBC	abonament	ROTARU SORIN	4/4/2016	176172	4/5/2016	52,311.83	1326	4/5/2016
730	631	3/9/2016	2926	3/4/2016	MB TELECOM LTD	240,710.40	ANIBC	abonament	ROTARU SORIN	4/4/2016	176033	4/5/2016	240,710.40	1326	4/5/2016
731	632	3/9/2016	898638	3/29/2016	EUROPEAN COMMUNICATION	1,249.72	ANIBC	abonament	PAUNESCU CARMEN	3/22/2016	175706	3/21/2016	1,249.72	1327	4/5/2016
732	644	3/1/2016	160373016	3/9/2016	RALEX	95,479.68	ANIBC	anvelope	MICU LUMINITA	4/8/2016	175534	3/17/2016	95,479.68	1341	4/6/2016
733	652	3/1/2016	655178	2/29/2016	MONTARIA STATULUI	17,660.70	ANIBC	avans	MICU LUMINITA	2/29/2016	175535	3/16/2016	17,660.70	1341	4/6/2016
734	651	3/1/2016	655148	2/29/2016	MONTARIA STATULUI	17,660.70	ANIBC	avans	MICU LUMINITA	2/29/2016	175534	3/16/2016	17,660.70	1341	4/6/2016
735	650	3/1/2016	2035072	3/10/2016	TURABACA	3,288.00	ANIBC	furcan, lampa	MICU LUMINITA	3/25/2016	175432	3/15/2016	3,288.00	1151	3/23/2016
736	649	3/1/2016	1033	3/10/2016	HOI HYGIENE	889.20	ANIBC	defunctant maini	MICU LUMINITA	4/10/2016	175524	3/15/2016	889.20	1350	4/7/2016
737	648	3/1/2016	149	3/7/2016	BORDOR COLUI RESCUE	86,384.92	ANIBC	servicii	BALANESCU EUSTATIU	4/8/2016	175832	4/16/2016	86,384.92	1075/5276	4/23/2016
738	647	3/1/2016	148	3/7/2016	BORDOR COLUI RESCUE	86,384.92	ANIBC	servicii	BALANESCU EUSTATIU	4/8/2016	175833	4/16/2016	86,384.92	1075/5276	4/23/2016
739	646	3/1/2016	16021	3/9/2016	INNOVOPROTECT CONSULTING NETWORK	8,760.00	ANIBC	program instruire	PETRESCU ANCA	3/18/2016	175788	3/22/2016	8,760.00	1165	3/24/2016
740	645	3/1/2016	16022	3/9/2016	INNOVOPROTECT CONSULTING NETWORK	2,200.00	ANIBC	servicii cazare	PETRESCU ANCA	3/18/2016	175789	3/22/2016	2,200.00	1166	3/24/2016
741	651	3/2/2016	1609205	3/9/2016	SOP SERVICE	397.74	ANIBC	dispozitivabile	MICU LUMINITA	4/2/2016	175533	3/17/2016	397.74	1327	4/5/2016
742	660	3/2/2016	1609996	3/9/2016	INSOP SERVICE	387.40	ANIBC	laminator	MICU LUMINITA	4/6/2016	175651	3/21/2016	387.40	1328	4/5/2016
743	659	3/2/2016	1327115	3/9/2016	OSCAR DOWNSTREAM	159,141.18	ANIBC	motorina	MICU LUMINITA	4/8/2016	175532	3/17/2016	159,141.18	1342	4/6/2016
744	660	3/2/2016	160917	3/9/2016	SOP SERVICE	159.00	ANIBC	dispozitivabile	MICU LUMINITA	4/2/2016	175533	3/17/2016	159.00	1327	4/5/2016
745	656	3/2/2016	143750	3/9/2016	SOP SERVICE	1,042.00	ANIBC	calori	MICU LUMINITA	3/30/2016	175536	3/17/2016	1,042.00	1329	3/30/2016
746	655	3/2/2016	201369	3/9/2016	MEDIAFAX	12,854.60	ANIBC	on line news	TANASOIU SORINA	5/8/2016	175810	3/21/2016	12,854.60	1748	4/27/2016
747	654	3/2/2016	201368	3/9/2016	MEDIAFAX	4,142.00	ANIBC	on line news	TANASOIU SORINA	4/8/2016	175809	3/21/2016	4,142.00	1748	4/27/2016
748	663	3/2/2016	5000396	3/10/2016	OL SERVICE CORPORATION	1,411.00	ANIBC	apna instruire	PETRESCU ANCA	3/15/2016	175649	3/26/2016	1,411.00	1158	3/24/2016
749	664	3/2/2016	66190	3/10/2016	SERVICE CIOLOP	1,025.76	ANIBC	reparatii auto	GAGUI VASILE	4/14/2016	175709	3/21/2016	1,025.76	1518	4/14/2016
750	665	3/2/2016	66191	3/10/2016	SERVICE CIOLOP	2,307.38	ANIBC	reparatii auto	GAGUI VASILE	4/14/2016	175709	3/21/2016	2,307.38	1518	4/14/2016
751	666	3/2/2016	16020981	3/10/2016	UTI GROUP	12,943.41	ANIBC	servicii cald	ROTARU SORIN	4/10/2016	175533	3/17/2016	12,943.41	1327	4/5/2016
752	667	3/2/2016	78246	3/10/2016	DRS BIOTICA	374.40	ANIBC	linar, tavite	MICU LUMINITA	4/9/2016	175539	3/17/2016	374.40	1349	4/7/2016
753	668	3/2/2016	16020982	3/14/2016	UTI GROUP	2,060.030	ANIBC	stomac	ROTARU SORIN	3/14/2016	175539	3/17/2016	2,060.030	1349	4/7/2016
754	669	3/2/2016	16020982	3/14/2016	UTI GROUP	2,060.030	ANIBC	stomac	ROTARU SORIN	3/14/2016	175539	3/17/2016	2,060.030	1349	4/7/2016
755	670	3/2/2016	654103269	2/29/2016	STERILCO ROMANIA	230.40	ANIBC	servicii procurare	CAREY MONICA	3/29/2016	175508	3/17/2016	230.40	1177	3/24/2016
756	671	3/2/2016	626000870	2/29/2016	VERSA PLUS MEDIA	200.00	ANIBC	publicitate	CAREY MONICA	2/29/2016	175512	3/17/2016	200.00	648	2/17/2016
757	672	3/2/2016	654103269	2/29/2016	STERILCO ROMANIA	230.40	ANIBC	servicii procurare	CAREY MONICA	3/29/2016	175508	3/17/2016	230.40	1177	3/24/2016
758	681	3/2/2016	1712244	3/1/2016	GLOBAL NET	541.72	ANIBC	ABBY fine reader	MICU LUMINITA	4/10/2016	175788	4/8/2016	541.72	1510	4/12/2016
759	680	3/2/2016	1712244	3/1/2016	GLOBAL NET	777.00	ANIBC	servetete dezinfect	MICU LUMINITA	4/10/2016	175646	3/21/2016	777.00	1053	4/7/2016
760	679	3/2/2016	72055	3/15/2016	GA SECURE SOLUTIONS	181.30	ANIBC	stomac	FLOREA VALERIU	4/15/2016	176282	3/18/2016	181.30	1327	3/21/2016
761	678	3/2/2016	1609393	3/15/2016	SEARCH CORPORATION	21,845.00	ANIBC	actiune ecologica	PODIORAC BOGDAN	4/15/2016	176437	3/18/2016	21,845.00	1342	3/24/2016
762	677	3/2/2016	2010405	3/15/2016	SEARCH CORPORATION	28,647.00	ANIBC	actiune ecologica	PODIORAC BOGDAN	4/15/2016	176437	3/18/2016	28,647.00	1327	4/14/2016
763	675	3/2/2016	5557	3/10/2016	OTOPINT	78.00	ANIBC	carti de vizita	MICU LUMINITA	3/10/2016	175559	3/16/2016	78.00	1128	3/21

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1044	1069	4/15/2016	12060139428	4/4/2016	CROS CONSTRUCT	1,160.64		AIBB	inchiriere containe	LAZAR MIHAI	5/1/2016					
1045	1080	4/15/2016	1080	4/4/2016	IPA MANAGEMENT	401.64		AIBB	taxa	DAIA MARIUS	4/13/2016					
1046	1081	4/15/2016	160201551	4/1/2016	LIJIT GRUP	36,644.27		AIBB	incalzire langa bar	ROTARU SORIN	5/13/2016	178502	4/20/2016	401.64	1658	4/22/2016
1047	1075	4/18/2016	830063	4/18/2016	GLOBE GROUND ROMANIA	2,200.77		AIBB	bitite avion	JIDAV TUDOR	5/18/2016	178748	4/21/2016	2,200.77	1659	4/22/2016
1048	1072	4/18/2016	161480	4/12/2016	AUTORITATEA AERONAUTICA CIVILA	462,599.39		AIBB	controlul calitatii	VONOPOL MIRCEA	5/12/2016	178528	4/21/2016	462,599.39	1663	4/27/2016
1049	1071	4/18/2016	161518	4/18/2016	AUTORITATEA AERONAUTICA CIVILA	4,021.70		AIBB	controlul calitatii	TOMIA ADRIAN	5/12/2016					
1050	1074	4/18/2016	4000544	4/14/2016	TAROM	3,716.92		AIBB	incalzire cu coajele	CAREY MONICA	5/14/2016					
1051	1076	4/18/2016	5589	4/13/2016	AIRPORTS SECURITY INTERNATIONAL	3,000.00	USD	AIBB	curis	JIDAV TUDOR	5/13/2016		4/21/2016	3,000.00	49	4/23/2016
1052	1072	4/18/2016	501	4/18/2016	OMNISIA SECURITY SERVICES	4,184.21		AIBB	eternitate	POPA FLOBIAN	5/13/2016					
1053	1079	4/18/2016	500	4/15/2016	EURO NUCLEAR SECURITY SERVICES	5,495.36		AIBB	reparatii examine	ROTARU SORIN	5/13/2016					
1054	1078	4/18/2016	1139134	4/1/2016	TELEKOM ROMANIA COMMUNICAT	1,241.68		AIBB	abonament	ROTARU SORIN	5/13/2016					
1055	1089	4/18/2016	8056	4/14/2016	ROMPREST 2001	15,213.14		AIBB	reparatii	POPA FLOBIAN	5/14/2016					
1056	1096	4/18/2016	161548	4/18/2016	AUTORITATEA AERONAUTICA CIVILA	16.37		AIBB	supraveghere me	CAPOTA ION	4/20/2016					
1057	1097	4/18/2016	161567	4/18/2016	AUTORITATEA AERONAUTICA CIVILA	1,249,087.09		AIBB	supraveghere me	CAPOTA ION	4/20/2016					
1058	1095	4/18/2016	73869	4/18/2016	VALMIR SERVICE	2,231.71		AIBB	role hartie	MICU LUMINITA	5/13/2016					
1059	1094	4/18/2016	360098	4/6/2016	GENCO TRADE	1,128.80		AIBB	energia electrica	TOMIA ADRIAN	4/16/2016					
1060	1093	4/18/2016	03C2016335	4/15/2016	GENCO TRADE	4,789.70		AIBB	panzoni, tricout	MICU LUMINITA	4/14/2016	4,789.70		1516	4/14/2016	
1061	1092	4/18/2016	73826	4/14/2016	VALMIR SERVICE	2,237.40		AIBB	role hartie	MICU LUMINITA	4/29/2016					
1062	1091	4/18/2016	712392	4/13/2016	NO RO IMPORT EXPORT	962.48		AIBB	benzolele desinfec	MICU LUMINITA	5/13/2016					
1063	1090	4/18/2016	1328562	4/13/2016	OSCAR DOWNSTREAM	132,885.40		AIBB	motorina	MICU LUMINITA	5/13/2016					
1064	1089	4/18/2016	1328561	4/13/2016	OSCAR DOWNSTREAM	25,715.10		AIBB	motorina	MICU LUMINITA	5/13/2016					
1065	1081	4/18/2016	64443	4/18/2016	SERVICE CIOLOP	2,556.20		AIBB	reparatii auto	GAGIU VASILE	5/18/2016					
1066	1080	4/18/2016	66445	4/18/2016	SERVICE CIOLOP	6,253.15		AIBB	reparatii auto	GAGIU VASILE	5/18/2016					
1067	1088	4/18/2016	1409970	4/13/2016	OSCAR DOWNSTREAM	25,446.33		AIBB	benzina	MICU LUMINITA	5/13/2016					
1068	1087	4/18/2016	1409971	4/13/2016	OSCAR DOWNSTREAM	331,318.07		AIBB	benzina	MICU LUMINITA	5/13/2016					
1069	1086	4/18/2016	18008	4/14/2016	PREMIUM AIRLINES SERVICE ROM	75,035.10		AIBB	curis	PETRESCU ANCA	5/14/2016					
1070	1085	4/18/2016	62500487	4/13/2016	ELECTRO DISTRIBUTION	9,999.88		AIBB	telefon mobil	MICU LUMINITA	4/13/2016					
1071	1084	4/18/2016	71101092319	4/14/2016	DANTE INTERNATIONAL	3,599.89		AIBB	telefon mobil	MICU LUMINITA	4/13/2016					
1072	1083	4/18/2016	431292	4/14/2016	OSCAR DOWNSTREAM	43,123.00		AIBB	curis	POPCU ANCA	5/14/2016					
1073	1084	4/18/2016	75160	4/15/2016	GAS SECURE SOLUTIONS	90.65		AIBB	stomane	FLOREA VALERIU	5/15/2016	178824	4/25/2016	90.65	1728	4/27/2016
1074	1118	4/20/2016	22395	4/18/2016	DELTAMED	1,062.00		AIBB	electropi	MICU LUMINITA	5/18/2016					
1075	1116	4/20/2016	984	4/19/2016	HELINIX	657.91		AIBB	remediere cablaj	FLOREA VALERIU	4/26/2016					
1076	1099	4/20/2016	5000460	4/18/2016	OK SERVICE CORPORATION	36,625.00		AIBB	curis	PETRESCU ANCA	4/25/2016					
1077	1115	4/20/2016	10716	4/12/2016	SCOLA SUPERIOARA DE AVIATIE C	42,434.60		AIBB	CURS	BERLEIANU OCTAVIAN	4/17/2016					
1078	1114	4/20/2016	271	3/30/2016	SCOLA SUPERIOARA DE AVIATIE C	1,115.85		AIBB	curis	BERLEIANU OCTAVIAN	4/4/2016					
1079	1113	4/20/2016	1428730	4/6/2016	TELEKOM ROMANIA COMMUNICAT	311.07		AIBB	energie electrica	ROTARU SORIN	5/13/2016	178737	4/25/2016	312.07	1733	4/27/2016
1080	1112	4/20/2016	11820	4/13/2016	ARLECO POWER	1,116,560.20		AIBB	energie electrica	ROTARU SORIN	5/13/2016					
1081	1111	4/20/2016	11447	3/30/2016	ARLECO POWER	18,201.14		AIBB	regulatorizare	ROTARU SORIN	5/13/2016					
1082	1110	4/20/2016	11448	3/30/2016	ARLECO POWER	973.76		AIBB	plidulare	ROTARU SORIN	5/13/2016					
1083	1110	4/20/2016	91709874	4/19/2016	INTERNATIONAL AIR TRANSPORT A	2,430.00	USD	AIBB	curis	PETRESCU ANCA	5/18/2016					
1084	1118	4/21/2016	91709873	4/19/2016	INTERNATIONAL AIR TRANSPORT A	4,430.00	USD	AIBB	curis	PETRESCU ANCA	5/19/2016					
1085	1109	4/21/2016	11433	4/13/2016	ARLECO POWER	74,972.92		AIBB	emergit electrica	ROTARU SORIN	5/13/2016					
1086	1107	4/21/2016	1600088	4/20/2016	TECHON ENLIGHTENINFRASTRUCTU	315,831.47		AIBB	nerzi	POTONAC BOGDAN	5/20/2016					
1087	1108	4/20/2016	435267942	4/7/2016	JPC ROMANIA	386.56		AIBB	abonament	TOMIA ADRIAN	4/30/2016	178738	4/25/2016	386.56	1732	4/27/2016
1088	1106	4/20/2016	3956	4/19/2016	EMP TRADE	19,152.77		AIBB	materiale	ROTARU SORIN	5/18/2016					
1089	1105	4/20/2016	488	4/14/2016	TELEKOM ROMANIA COMMUNICAT	1,991.55		AIBB	curis	ROTARU SORIN	5/14/2016					
1090	1104	4/20/2016	201406	4/4/2016	MEDIAFOX	4,292.54		AIBB	on line news	TANASOUGU SORINA	5/25/2016					
1091	1103	4/20/2016	1	4/19/2016	CHADNER	134.44		AIBB	analiza	POTONAC BOGDAN	5/18/2016					
1092	1102	4/20/2016	3973	4/19/2016	MB TELECOM LTD	21,984.98		AIBB	reparatii	ROTARU SORIN	5/13/2016					
1093	1101	4/20/2016	219032016007	4/19/2016	ROMPREST SERVICE	50,726.10		AIBB	materiale	RADULESCU FLOREA	5/2/2016					
1094	1100	4/20/2016	4000018	4/18/2016	OK SERVICE CORPORATION	95,505.00		AIBB	taxe curs	PETRESCU ANCA	4/28/2016					
1095	1120	4/21/2016	104709634	4/21/2016	SAGA	275.94		AIBB	aga, canal	TOMIA ADRIAN	4/26/2016					
1096	1124	4/21/2016	8058	4/14/2016	INTERBANK	121.32		AIBB	crima depreman	MICU LUMINITA	5/14/2016					
1097	1123	4/21/2016	6134134	4/14/2016	CHEQUE DELINER ROMANIA	197,243.04		AIBB	factete cadou	MICU LUMINITA	4/14/2016					
1098	1122	4/21/2016	717024574	4/19/2016	DANTE INTERNATIONAL	4,649.90		AIBB	telefon mobil	MICU LUMINITA	5/13/2016					
1099	1121	4/21/2016	7110108860	4/13/2016	DANTE INTERNATIONAL	4,649.90		AIBB	telefon mobil	MICU LUMINITA	4/13/2016					
1100	1125	4/21/2016	1996130	4/13/2016	TELEKOM ROMANIA COMMUNICAT	38,427.92		AIBB	abonament	PAUNESCU CARMEN	9/3/2016					
1101	1126	4/22/2016	86	4/20/2016	BALDOR INSURANCE	13,456.20		AIBB	rate 4	SCORTANU GHEORGHIATA	5/20/2016					
1102	1127	4/22/2016	77	4/21/2016	OMNISIA SECURITY SERVICES	1,700.00		AIBB	servici	POTONAC BOGDAN	5/13/2016					
1103	1128	4/22/2016	1228846	4/19/2016	GTS TELECOM	2,289.58		AIBB	interventie	ROTARU SORIN	5/19/2016					
1104	1129	4/22/2016	1781	4/14/2016	ECOGREEN CONSTRUCT	3,995.82		AIBB	servici	JACOB CRISTIAN	5/13/2016					
1105	1131	4/22/2016	26901	4/21/2016	MONDO INDUSTRY	1,584.00		AIBB	casca	MICU LUMINITA	5/20/2016					
1106	1130	4/22/2016	151	4/21/2016	BOMBA COLLECTOR RESCUE	80,701.67		AIBB	reparatii	BALANESCU EUSTATIU	5/2/2016					
1107	1132	4/22/2016	161601	4/18/2016	AUTORITATEA AERONAUTICA CIVILA	95,667.58		AIBB	controlul calitatii	CAPOTA ION	4/20/2016					
1108	1133	4/22/2016	74711	4/11/2016	RADET	17.58		AIBB	incalzire apa calda	ROTARU SORIN	4/26/2016					
1109	1134	4/22/2016	90817	4/20/2016	MB TELECOM LTD	21.98		AIBB	incalzire apa calda	ROTARU SORIN	4/26/2016	179070	4/26/2016	17.58	1133	4/22/2016
1110	1135	4/22/2016	2975	4/20/2016	MB TELECOM LTD	801.24		AIBB	reparatii	ROTARU SORIN	5/20/2016	179067	4/26/2016	21.98		
1111	1137	4/22/2016	3294	3/31/2016	STERILICIE ROMANIA	230.40		AIBB	procesare deversu	CAREY MONICA	4/30/2016					
1112	1136	4/22/2016	3295	3/31/2016	STERILICIE ROMANIA	230.40		AIBB	procesare deversu	CAREY MONICA	4/30/2016					
1113	1142	4/25/2016	47	4/25/2016	MATEI SILVIU PIS	10,800.00		AIBB	servi acuariale	pusla cristel	5/25/2016					
1114	1153	4/25/2016	160241263	4/15/2016	APA NOVA BUCURESTI	38,079.31		AIBB	abonament	ROTARU SORIN	4/30/2016					
1115	1151	4/25/2016	14	4/21/2016	MONDOPI	1,218.00		AIBB	materiale	MICU LUMINITA	5/11/2016					
1116	1150	4/25/2016	10394	4/22/2016	DNATA CATERING	835.25		AIBB	consumabile	APOSTOL MIODARA	5/2/2016					
1117	1149	4/25/2016	66486	4/22/2016	SERVICE CIOLOP	463.40		AIBB	reparatii	GAGIU VASILE	5/22/2016					
1118	1148	4/25/2016	66483	4/22/2016	SERVICE CIOLOP	3,822.69		AIBB	reparatii	GAGIU VASILE	5/22/2016					
1119	1147	4/25/2016	66482	4/22/2016	SERVICE CIOLOP	4,442.23		AIBB	reparatii	GAGIU VASILE	5/22/2016					
1120	1146	4/25/2016	66481	4/22/2016	SERVICE CIOLOP	1,794.13		AIBB	reparatii	GAGIU VASILE	5/22/2016					
1121	1145	4/25/2016	66480	4/22/2016	SERVICE CIOLOP	2,102.77		AIBB	reparatii	GAGIU VASILE	5/22/2016					
1122	1144	4/25/2016	66479	4/22/2016	SERVICE CIOLOP	4,610.56		AIBB	reparatii	GAGIU VASILE	5/22/2016					
1123	1143	4/25/2016	66477	4/22/2016	SERVICE CIOLOP	1,442.58		AIBB	reparatii	GAGIU VASILE	5/22/2016					
1124	1141	4/25/2016	2923714	4/13/2016	ENEL ENERGIE	82.42		AIBB	abonament	TOMIA AD						