

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATI DE PLATA 2018

Nr. CRT.	REGISTRATURA NUMAR	NUMAR	DATA	FURNIZOR	FACTURA	VALOARE	OBIECTIV	NATURA CHETELA	NUME SI PRENUME PERSONA RESPONSABILA	TERMINA SCADENT	TERMINA PREZENT ASE	DE PASIRE PREZENT ASE	NUMAR	RECUTITUL CEE	VALOARE	ORIGINUL DE PLATA	NUMAR TR. E.
1	1/1/2018	28910017	12/29/2017	LINDI GAC ROMANIA SRL		371.95	casier		ROBTARY SORIN	1/28/2017	1/27/2018			1/18/2018	371.95	137	1/25/2018
2	1/1/2018	464	12/28/2017	EURO NUCLEAR SECURITY SERVICES		5,104.45	reparatii		ROBTARY SORIN	7/9/2018		5,104.45			5,104.45		
3	1/1/2018	721	12/11/2017	TRINCO CADUCA CARO SA		2,484.50	servicii mentenanta		STATA ANA MARIA	12/11/2017				1/18/2018	2,484.50	138	1/25/2018
4	1/1/2018	2110147	12/28/2017	VIGILAND DISTRIBUTIE		992.15	gaze, protectie		CORNELIA DANA	1/28/2018	1/17/2018			1/18/2018	992.15	134	1/25/2018
5	1/1/2018	3083	12/29/2017	LARA EXPORT CONSULT		20,369.15	inginerie		CORNELIA DANA	1/29/2018	1/28/2018			1/18/2018	20,369.15	451	1/25/2018
6	1/1/2018	7083	12/29/2017	SERVICE CLOPO		1,513.03	reparatii		SICU VASILE	1/29/2018	1/28/2018			1/18/2018	1,513.03	139	1/25/2018
7	1/1/2018	7083	12/29/2017	SERVICE CLOPO		1,570.29	reparatii		SICU VASILE	1/29/2018	1/28/2018			1/18/2018	1,570.29	140	1/25/2018
8	1/1/2018	7083	12/29/2017	SERVICE CLOPO		809.94	reparatii		SICU VASILE	1/29/2018	1/28/2018			1/18/2018	809.94	141	1/25/2018
9	1/1/2018	70509	12/28/2017	SERVICE CLOPO		2,589.79	reparatii		SICU VASILE	1/28/2018	1/28/2018			1/18/2018	2,589.79	143	1/25/2018
10	1/1/2018	70512	12/29/2017	SERVICE CLOPO		707.18	reparatii		SICU VASILE	1/29/2018	1/28/2018			1/18/2018	707.18	144	1/25/2018
11	1/1/2018	70512	12/29/2017	EURO NUCLEAR SECURITY SERVICES		239,169.42	documente		ROBTARY SORIN	2/11/2018				1/18/2018	239,169.42		
12	1/1/2018	665	1/12/2018	EURO NUCLEAR SECURITY SERVICES		5,093.97	reparatii		ROBTARY SORIN	2/11/2018				1/18/2018	5,093.97		
13	1/1/2018	170473000008	12/28/2017	ENEL ENERGIE MUNTENIA		1,168,926.38	energie electrica		ROBTARY SORIN	1/17/2018		plata		1/18/2018	1,168,926.38		
14	1/1/2018	170473000008	12/28/2017	ENEL ENERGIE MUNTENIA		3,112.66	energie electrica		ROBTARY SORIN	1/17/2018		plata		1/18/2018	3,112.66		
15	1/1/2018	170473000008	12/28/2017	ENEL ENERGIE MUNTENIA		3,112.66	energie electrica		ROBTARY SORIN	1/17/2018		plata		1/18/2018	3,112.66		
16	1/1/2018	170473000008	12/28/2017	ENEL ENERGIE MUNTENIA		3,112.66	energie electrica		ROBTARY SORIN	1/17/2018		plata		1/18/2018	3,112.66		
17	1/1/2018	32623	11/24/2017	BURSA ROMANIA DE MARFURI		535.50	servicii		CORNELIA DANA	11/24/2017				1/18/2018	535.50	339	1/25/2018
18	1/1/2018	14555	12/28/2017	TOP IT SERVICE		296.87	servicii		CORNELIA DANA	1/28/2018	1/17/2018			1/18/2018	296.87	384	1/25/2018
19	1/1/2018	189100414528	12/29/2017	GANIT INTERNATIONAL		879.86	servicii		CORNELIA DANA	1/29/2018	1/17/2018			1/18/2018	879.86	393	1/25/2018
20	1/1/2018	2604	1/12/2018	EMP TRADE		2,551.63	servicii		ROBTARY SORIN	2/10/2018	1/18/2018			1/18/2018	2,551.63	486	1/25/2018
21	1/1/2018	2604	1/12/2018	EMP TRADE		256,563.20	documente		ROBTARY SORIN	2/10/2018	1/18/2018			1/18/2018	256,563.20	487	1/25/2018
22	1/1/2018	2607	1/12/2018	EMP TRADE		9,059.79	garantii buna executie		ROBTARY SORIN	2/10/2018	1/18/2018			1/18/2018	9,059.79	443	1/25/2018
23	1/1/2018	218012012024	12/29/2017	ROMPROMPT SERVICE		172,753.99	servicii interne si reparatii (duguri)		SMADU CRISTIAN	1/13/2018	1/18/2018			1/18/2018	172,753.99	49	1/25/2018
24	1/1/2018	218012012024	12/29/2017	ROMPROMPT SERVICE		849,923.84	servicii interne si reparatii (duguri)		SMADU CRISTIAN	1/13/2018	1/18/2018			1/18/2018	849,923.84	49	1/25/2018
25	1/1/2018	218012012024	12/29/2017	ROMPROMPT SERVICE		206,370.86	infrastructure perigrara		SMADU CRISTIAN	1/13/2018	1/18/2018			1/18/2018	206,370.86	49	1/25/2018
26	1/1/2018	218012012024	12/29/2017	ROMPROMPT SERVICE		157,861.45	transport gaze		SMADU CRISTIAN	1/13/2018	1/18/2018			1/18/2018	157,861.45	49	1/25/2018
27	1/1/2018	218012012024	12/29/2017	ROMPROMPT SERVICE		153,831.85	garantii		SMADU CRISTIAN	1/13/2018	1/18/2018			1/18/2018	153,831.85	49	1/25/2018
28	1/1/2018	1705065	12/26/2017	BROU EXECUTOR JURETORCOTER MEDIA CON		58.50	onorariu		SIOMONESCUI VIOLETA	1/13/2018	1/18/2018			1/18/2018	58.50	49	1/25/2018
29	1/1/2018	1132490	12/14/2017	LARA FANTANA		196.30	documente		PREOTASA RAMONA	12/29/2017				1/18/2018	196.30		
30	1/1/2018	11325824	11/29/2017	LA FANTANA		1,177.81	asa		PREOTASA RAMONA	12/29/2017				1/18/2018	1,177.81		
31	1/1/2018	170473000008	12/28/2017	ENEL ENERGIE MUNTENIA		-	energie electrica		ROBTARY SORIN	12/28/2017				1/18/2018	-		
32	1/1/2018	170473000008	12/28/2017	ENEL ENERGIE MUNTENIA		2,092,161.47	energie electrica		ROBTARY SORIN	12/28/2017				1/18/2018	2,092,161.47		
33	1/1/2018	1132	1/12/2018	WHITE HOUSE SECURITY		11,244.07	servicii pază		TOMA ADRIAN	1/12/2018	1/18/2018			1/18/2018	11,244.07	714	1/25/2018
34	1/1/2018	1132	1/12/2018	WHITE HOUSE SECURITY		2,162,729.29	documente		TOMA ADRIAN	1/12/2018	1/18/2018			1/18/2018	2,162,729.29	715	1/25/2018
35	1/1/2018	121013	12/28/2017	MHA ACTIVITY SYSTEM		160,682.61	servicii		ROBTARY SORIN	1/28/2018	1/28/2018			1/18/2018	160,682.61		
36	1/1/2018	121014	12/28/2017	MHA ACTIVITY SYSTEM		161,279.39	documente		ROBTARY SORIN	1/28/2018	1/28/2018			1/18/2018	161,279.39		
37	1/1/2018	121015	12/28/2017	MHA ACTIVITY SYSTEM		162,493.51	documente		ROBTARY SORIN	1/28/2018	1/28/2018			1/18/2018	162,493.51		
38	1/1/2018	121016	12/28/2017	MHA ACTIVITY SYSTEM		160,681.61	servicii operare si management		ROBTARY SORIN	1/28/2018	1/28/2018			1/18/2018	160,681.61		
39	1/1/2018	121017	12/28/2017	MHA ACTIVITY SYSTEM		161,279.39	servicii operare si management		ROBTARY SORIN	1/28/2018	1/28/2018			1/18/2018	161,279.39		
40	1/1/2018	121018	12/28/2017	MHA ACTIVITY SYSTEM		162,493.51	servicii operare si management		ROBTARY SORIN	1/28/2018	1/28/2018			1/18/2018	162,493.51		
41	1/1/2018	211012012024	12/29/2017	ROMPROMPT SERVICE		1,491.13	servicii vidanare		SMADU CRISTIAN	1/13/2018	1/18/2018			1/18/2018	1,491.13	49	1/25/2018
42	1/1/2018	1800	1/12/2018	PER CONSTRUCT		127,140.15	medicină (nisi urgenta) abt		ROBTARY SORIN	1/12/2018	1/18/2018			1/18/2018	127,140.15		
43	1/1/2018	1	1/12/2018	CABINET DE AVOCATURA MIRHAILA VIRAVY		30,376.05	asistent juridica		CORNELIA DANA	1/12/2018	1/18/2018			1/18/2018	30,376.05	211	1/25/2018
44	1/1/2018	2050251021	12/29/2017	MAC DONALD HUNTERY		12,410.00	SAC system		FLORA VASILE	1/29/2018	1/18/2018			1/18/2018	12,410.00	1	1/25/2018
45	1/1/2018	19629	12/29/2017	COMPTON RUCUTU		9,279.10	gaze coaptare		CORNELIA DANA	1/29/2018	1/18/2018			1/18/2018	9,279.10	324	1/25/2018
46	1/1/2018	19641	12/29/2017	ROMPROMPT SERVICE		442.75	servicii echipamente		DANIELA VASILE	1/29/2018	1/18/2018			1/18/2018	442.75	349	1/25/2018
47	1/1/2018	1072213	12/29/2017	MIHAILA DE SECURITATE		46,076.90	gaze		CORNELIA DANA	1/29/2018	1/18/2018			1/18/2018	46,076.90	439	1/25/2018
48	1/1/2018	2021012024	12/29/2017	COMPTON RUCUTU		4,485.16	gaze		FLORA VASILE	1/29/2018	1/18/2018			1/18/2018	4,485.16	325	1/25/2018
49	1/1/2018	4736	12/13/2018	ROMPROMPT SECURITY		349,794.31	servicii pază		FLORA VASILE	1/13/2018	1/18/2018			1/18/2018	349,794.31		
50	1/1/2018	121012012024	12/29/2017	ROMPROMPT SECURITY		162,794.31	servicii pază		FLORA VASILE	1/13/2018	1/18/2018			1/18/2018	162,794.31		
51	1/1/2018	4391	1/12/2018	ROMPROMPT SECURITY		348,412.00	servicii pază		FLORA VASILE	1/12/2018	1/18/2018			1/18/2018	348,412.00		
52	1/1/2018	1017	1/12/2018	LUNG ARON		138,473.17	servicii caravane		ROBTARY SORIN	1/12/2018	1/18/2018			1/18/2018	138,473.17	803	1/25/2018
53	1/1/2018	18000001	12/29/2017	ROMPROMPT SERVICE		971,680.24	reparatii		ROBTARY SORIN	1/29/2018	1/18/2018			1/18/2018	971,680.24	453	1/25/2018
54	1/1/2018	312	12/22/2018	SISTEME INTEGRATE PENTRU SITUATII URGE		9,246.80	servicii serv		JERONIM ENIL	1/21/2018	1/18/2018			1/18/2018	9,246.80	461	1/25/2018
55	1/1/2018	18100001	12/29/2017	SELECT DIALOGIC GROUP		24,152.89	documente		FLORA VASILE	1/29/2018	1/18/2018			1/18/2018	24,152.89	455	1/25/2018
56	1/1/2018	1810013	12/29/2017	SELECT DIALOGIC GROUP		24,152.89	documente		FLORA VASILE	1/29/2018	1/18/2018			1/18/2018	24,152.89	456	1/25/2018
57	1/1/2018	1	1/12/2018	TRAVEL STAR LIGHT		1,628.98	bilet auto Vipomper		VORONICU MIRCEA	1/9/2018	1/18/2018			1/18/2018	1,628.98	239	1/25/2018
58	1/1/2018	203205001	12/29/2017	NATURAL L&M, INC.		2,161.12	documente		ROBTARY SORIN	1/29/2018	1/18/2018			1/18/2018	2,161.12	388	1/25/2018
59	1/1/2018	141411	1/12/2018	MEDCOMPLEX		141.80	medicinale		CORNELIA DANA	2/1/2018	1/18/2018			1/18/2018	141.80	413	1/25/2018
60	1/1/2018	1702072018	12/29/2018	UTI GRUP		8,602.14	reparatii		ROBTARY SORIN	1/29/2018	1/18/2018			1/18/2018	8,602.14	446	1/25/2018
61	1/1/2018	1702072018	12/29/2018	UTI GRUP		51.81	reparatii		ROBTARY SORIN	1/29/2018	1/18/2018			1/18/2018	51.81	447	1/25/2018
62	1/1/2018	1210013	1/12/2018	MHA ACTIVITY SYSTEM		163,578.77	servicii pază		FLORA VASILE	2/9/2018	1/18/2018			1/18/2018	163,578.77	445	1/25/2018
63	1/1/2018	1702072018	12/29/2018	UTI GRUP		2,200,221.17	servicii echipamente		ROBTARY SORIN	1/29/2018	1/18/2018			1/18/2018	2,200,221.17	446	1/25/2018
64	1/1/2018	171400324	12/31/2018	DNATA CATERING		654,965.90	inf.pasaj		WIMMER CRISTINA	1/31/2018	1/18/2018			1/18/2018	654,965.90		
65	1/1/2018	171400325	12/31/2018	DNATA CATERING		12,074.33	inf.pasaj		WIMMER CRISTINA	1/31/2018	1/18/2018			1/18/2018	12,074.33		
66	1/1/2018	171400326	12/31/2018	CABINET INDIVIDUAL AC POP		7,732.24	documente		ROBTARY SORIN	1/31/2018	1/18/2018			1/18/2018	7,732.24	305	1/25/2018
67	1/1/2018	2181	1/12/2018	CABINET INDIVIDUAL AC POP		11,046.06	documente		ROBTARY SORIN	1/12/2018	1/18/2018			1/18/2018	1		

191	195	1/17/2018	14061	1/15/2018	OMNIGAS VIENNA INSURANCE	20,296.05	reparații	SICU VASILE	1/22/2018	20,296.05	495	1/26/2018
192	196	1/17/2018	10113	1/18/2018	COAST LUMARY	23,426.42	reparații	SICU VASILE	2/15/2018	23,426.42	753	2/1/2018
193	197	1/17/2018	20160041000	1/18/2018	MAC DONALD HUNMURY	4,860.00	reparații	ROBTARU SOFON	1/21/2018	4,860.00	113	2/1/2018
194	198	1/17/2018	182000041	1/19/2018	ELVIA SERV	5,817.48	reparații circuite secundare	ROBTARU SOFON	2/11/2018	5,817.48		
195	199	1/17/2018	182000039	1/20/2018	ELVIA SERV	2,620.78	reparații circuite secundare	ROBTARU SOFON	2/11/2018	2,620.78	24	2/1/2018
196	200	1/17/2018	182000039	1/20/2018	ELVIA SERV	10,177.83	reparații circuite secundare	ROBTARU SOFON	2/11/2018	10,177.83		
197	201	1/17/2018	182000038	1/20/2018	ELVIA SERV	11,279.99	reparații circuite secundare	ROBTARU SOFON	2/11/2018	11,279.99		
198	202	1/17/2018	182000038	1/20/2018	ELVIA SERV	4,469.76	reparații circuite secundare	ROBTARU SOFON	2/11/2018	4,469.76		
199	203	1/17/2018	182000036	1/20/2018	ELVIA SERV	10,817.09	reparații circuite secundare	ROBTARU SOFON	2/11/2018	10,817.09		
200	204	1/17/2018	182000036	1/20/2018	ELVIA SERV	491.49	reparații circuite secundare	ROBTARU SOFON	2/11/2018	491.49		
201	205	1/17/2018	182000014	1/20/2018	ELVIA SERV	2,408.82	reparații circuite secundare	ROBTARU SOFON	2/11/2018	2,408.82		
202	206	1/17/2018	182000013	1/20/2018	ELVIA SERV	5,749.90	reparații circuite secundare	ROBTARU SOFON	2/11/2018	5,749.90		
203	207	1/17/2018	182000012	1/20/2018	ELVIA SERV	5,721.83	reparații circuite secundare	ROBTARU SOFON	2/11/2018	5,721.83		
204	208	1/17/2018	70572	1/15/2018	SERVICE CLOPP	2,408.79	reparații auto	SICU VASILE	2/15/2018	2,408.79	762	2/1/2018
205	211	1/18/2018	2450	1/17/2018	CRYSTAL TECHNOLOGIES	2,484.34	reparații	ROBTARU SOFON	2/11/2018	2,484.34	761	2/1/2018
206	212	1/18/2018	2449	1/17/2018	CRYSTAL TECHNOLOGIES	2,484.34	reparații	ROBTARU SOFON	2/11/2018	2,484.34	761	2/1/2018
207	209	1/18/2018	885442	1/17/2018	ELVIA SERV	3,278.78	reparații	ROBTARU SOFON	2/11/2018	3,278.78	762	2/1/2018
208	210	1/18/2018	885443	1/17/2018	ELVIA SERV	2,560.23	reparații	ROBTARU SOFON	2/11/2018	2,560.23	762	2/1/2018
209	213	1/18/2018	884	1/15/2018	SITA INFORMATION NETWORKING COMPLETE	53,631.79	reparații	CHETANU MIHAIL	2/15/2018	53,631.79	767	2/1/2018
210	214	1/18/2018	302994	1/18/2018	MIHAIL SAT	1,489.71	reparații acces internet	DARLA VASILE	2/18/2018	1,489.71		
211	215	1/18/2018	203349	1/19/2018	SVS RASCOM	731.49	acces internet	DARLA VASILE	2/18/2018	731.49		
212	217	1/18/2018	180173	1/16/2018	AUTORITATEA AERONAUTICA CIVILA ROMANIA	6,605.36	supraveghere aplicatii/proceduri/programe	CAROTA RIHARDIANA	1/31/2018	6,605.36	438	1/30/2018
213	218	1/18/2018	800234300	1/15/2018	SCORIAN	86.64	alocament	ROBTARU SOFON	2/11/2018	86.64		
214	220	1/18/2018	800234300	1/15/2018	SCORIAN	86.64	alocament	ROBTARU SOFON	2/11/2018	86.64		
215	222	1/18/2018	8057	1/18/2018	OTOPONT	212.05	carti de vizita	CORNILIA DANA	1/18/2018	212.05	756	2/1/2018
216	223	1/18/2018	1062348024	1/18/2018	FABIANE ALEXANDRU	195.77	reparații auto	CORNILIA DANA	1/18/2018	195.77		
217	221	1/18/2018	180183	1/17/2018	SILSTAR	8,871.75	reparații	CORNILIA DANA	1/17/2018	8,871.75		
218	224	1/18/2018	1354	1/16/2018	HERA CLEANING	4,749.80	reparații	TOMIA ADRIAN	2/1/2018	4,749.80		
219	225	1/18/2018	18000001	1/16/2018	SVS RASCOM	106,388.18	reparații licențe	DARLA VASILE	2/18/2018	106,388.18	460	2/1/2018
220	226	1/18/2018	177374	1/29/2017	AUTORITATEA AERONAUTICA CIVILA ROMANIA	5,286.78	controlul cartii de securitate aviatii	CAROTA RIHARDIANA	2/18/2018	5,286.78	1013	3/7/2018
221	227	1/18/2018	18000001	1/16/2018	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1,820.06	autorizatiile tehnice mijloace tehnice	CAROTA RIHARDIANA	2/18/2018	1,820.06		
222	228	1/18/2018	1800240200	1/15/2018	ENEL ENERGIE	23.91	energie electrica	TOMIA ADRIAN	1/15/2018	23.91	360	1/25/2018
223	229	1/18/2018	1800240200	1/15/2018	ENEL ENERGIE	1,710.06	energie electrica	TOMIA ADRIAN	1/15/2018	1,710.06	361	1/25/2018
224	230	1/18/2018	1800240200	1/15/2018	ENEL ENERGIE	2,607.0318	energie electrica	TOMIA ADRIAN	1/15/2018	2,607.0318	362	1/25/2018
225	231	1/18/2018	1800240200	1/15/2018	ENEL ENERGIE	11,415.87	reparații auto	REINOLD ENIL	1/28/2018	11,415.87	367	1/25/2018
226	232	1/18/2018	1800240200	1/15/2018	ENEL ENERGIE	5,745.40	reparații auto	REINOLD ENIL	1/28/2018	5,745.40	367	1/25/2018
227	233	1/18/2018	1800240200	1/15/2018	ENEL ENERGIE	21,453.24	reparații auto	REINOLD ENIL	1/28/2018	21,453.24	367	1/25/2018
228	234	1/18/2018	12962	1/29/2017	BURSA ROMANIA DE MAFURURI	2,088.45	comision plata gaze	CORNILIA DANA	1/29/2018	2,088.45		
229	235	1/18/2018	1800240200	1/15/2018	COMFAR INTERCOM	14,726.00	reparații	CORNILIA DANA	1/15/2018	14,726.00	760	2/1/2018
230	244	1/18/2018	3007	1/19/2018	MB TELECOM LTD	1,581.05	reparații	ROBTARU SOFON	2/18/2018	1,581.05	760	2/1/2018
231	245	1/18/2018	1800240200	1/15/2018	ROMPROM SERVICE	80,924.24	reparații	SMADU CRISTIAN	2/1/2018	80,924.24	797	2/1/2018
232	246	1/18/2018	1800240200	1/15/2018	ROMPROM SERVICE	900.00	reparații	SMADU CRISTIAN	2/1/2018	900.00	797	2/1/2018
233	247	1/18/2018	1800240200	1/15/2018	ROMPROM SERVICE	87,401.76	reparații	ROBTARU SOFON	2/18/2018	87,401.76	797	2/1/2018
234	248	1/18/2018	1800240200	1/15/2018	ROMPROM SERVICE	11,111.01	reparații	ROBTARU SOFON	2/18/2018	11,111.01	797	2/1/2018
235	249	1/18/2018	10123410200	1/15/2018	ENEL ENERGIE MUNTENIA	313,761.16	reparații	ROBTARU SOFON	2/18/2018	313,761.16		
236	250	1/18/2018	8524	1/19/2018	ADMINISTRATIA NATIONALA APELE ROMANIA	7,141.93	reparații	ROBTARU SOFON	2/18/2018	7,141.93		
237	251	1/18/2018	1800240200	1/15/2018	BO VISIONE	313.20	reparații	CORNILIA DANA	1/15/2018	313.20	762	2/1/2018
238	252	1/18/2018	7672	1/15/2018	TRINCOAS CORP SRL	1,844.50	reparații	STATI ANA MARIA	2/1/2018	1,844.50		
239	253	1/18/2018	1800240200	1/15/2018	OTOPONT	824.20	reparații	ROBTARU SOFON	2/18/2018	824.20	764	2/1/2018
240	254	1/18/2018	1800240200	1/15/2018	OTOPONT	1,949.05	reparații	ROBTARU SOFON	2/18/2018	1,949.05	764	2/1/2018
241	255	1/18/2018	1800240200	1/15/2018	OTOPONT	390.55	reparații	ROBTARU SOFON	2/18/2018	390.55	764	2/1/2018
242	256	1/18/2018	1800240200	1/15/2018	OTOPONT	390.75	reparații	ROBTARU SOFON	2/18/2018	390.75	764	2/1/2018
243	257	1/18/2018	1800240200	1/15/2018	OTOPONT	85,251.96	reparații	ROBTARU SOFON	2/18/2018	85,251.96	764	2/1/2018
244	258	1/18/2018	1800240200	1/15/2018	OTOPONT	7,347.11	reparații	ROBTARU SOFON	2/18/2018	7,347.11	764	2/1/2018
245	259	1/18/2018	1800240200	1/15/2018	OTOPONT	1,290.89	reparații	ROBTARU SOFON	2/18/2018	1,290.89	764	2/1/2018
246	260	1/18/2018	1800240200	1/15/2018	OTOPONT	2,010.44	reparații	ROBTARU SOFON	2/18/2018	2,010.44	764	2/1/2018
247	261	1/18/2018	1800240200	1/15/2018	OTOPONT	11,513.63	reparații	ROBTARU SOFON	2/18/2018	11,513.63	764	2/1/2018
248	262	1/18/2018	1800240200	1/15/2018	OTOPONT	4,851.30	reparații	ROBTARU SOFON	2/18/2018	4,851.30	764	2/1/2018
249	263	1/18/2018	7470	1/19/2018	BUSINESS PLUS	1,942.97	reparații	SICU VASILE	2/1/2018	1,942.97	795	2/1/2018
250	264	1/18/2018	1800240200	1/15/2018	ROMA ROMAN RUCIESTI	78,445.50	reparații	ROBTARU SOFON	2/18/2018	78,445.50	796	2/1/2018
251	265	1/18/2018	8886	1/19/2018	DATABASE PRO	11,635.82	reparații	CORNILIA DANA	2/18/2018	11,635.82	791	2/1/2018
252	266	1/18/2018	135372	1/16/2018	OSCAR DOWNSTREAM	152,808.13	reparații	CORNILIA DANA	2/16/2018	152,808.13	789	2/1/2018
253	267	1/18/2018	135372	1/16/2018	OSCAR DOWNSTREAM	152,808.13	reparații	CORNILIA DANA	2/16/2018	152,808.13	789	2/1/2018
254	268	1/18/2018	2007078	1/16/2018	VESTA INVESTMENT	65.15	reparații	CORNILIA DANA	2/16/2018	65.15	808	2/20/2018
255	269	1/18/2018	20000113	1/16/2018	OSCAR DOWNSTREAM	1,225,042.00	reparații	CORNILIA DANA	2/16/2018	1,225,042.00		
256	270	1/18/2018	20000113	1/16/2018	OSCAR DOWNSTREAM	1,225,042.00	reparații	CORNILIA DANA	2/16/2018	1,225,042.00		
257	271	1/18/2018	14155	1/21/2017	SERVICE SALUBRITATE	1,260.58	reparații	SMADU CRISTIAN	1/20/2018	1,260.58	499	1/1/2018
258	272	1/18/2018	1800240200	1/15/2018	AMBITOUS COLLABORATION INTERNATIONAL	6,300.00	reparații	ROBTARU SOFON	2/18/2018	6,300.00		
259	273	1/18/2018	1237	1/13/2018	AC COMFORTSAFETY SYSTEMS	100,511.29	reparații	TOCU BOGDAN	2/1/2018	100,511.29	493	2/1/2018
260	274	1/18/2018	1800240200	1/15/2018	RAK	183.17	reparații	TOMIA ADRIAN	2/1/2018	183.17		
261	275	1/18/2018	70613	1/19/2018	SERVICE CLOPP	209.53	reparații	SICU VASILE	2/1/2018	209.53	807	2/20/2018
262	276	1/18/2018	70613	1/19/2018	SERVICE CLOPP	2,693.34	reparații	SICU VASILE	2/1/2018	2,693.34	807	2/20/2018
263	277	1/18/2018	70613	1/19/2018	SERVICE CLOPP	2,098.27	reparații	SICU VASILE	2/1/2018	2,098.27	807	2/20/2018
264	278	1/18/2018	70613	1/19/2018	SERVICE CLOPP	304.35	reparații	SICU VASILE	2/1/2018	304.35	807	2/20/2018
265	279	1/18/2018	998891	1/15/2018	ASOCIATA AEROPORTURILOR DIN ROMANIA	10,290.00	reparații	STATI ANA MARIA	2/1/2018	10,290.00		
266	280	1/18/2018	1800240200	1/15/2018	CORINTE ALEXANDRU	99.50	reparații	NASTASE ELENA	2/2/2018	99.50		
267	281	1/18/2018	144865	1/19/2018	CORINTE ALEXANDRU	59.50	reparații	NASTASE ELENA	2/2/2018	59.50	461	1/31/2018
268	282	1/18/2018	1800240200	1/15/2018	MORLEY	1,562.10	reparații	CORNILIA DANA	2/15/2018	1,562.10		
269	283	1/18/2018	1800240200	1/15/2018	SEP SERVICE	2,488.99	reparații	CORNILIA DANA	2/15/2018	2,488.99	795	2/1/2018
270	284	1/18/2018	8069	1/19/2018	OTOPONT	77.35	reparații	CORNILIA DANA	1/19/2018	77.35	795	2/1/2018
271	285	1/18/2018	1800240200	1/15/2018	TRINCOAS REAL	2,511.88	reparații	CORNILIA DANA	2/15/2018	2,511.88		
272	286	1/18/2018	1588	1/21/2018	AVOCAT CURIARU IOHAN MANOLU SI ASOC	6,620.64	reparații	NASTASE ELENA	1/21/2018	6,620.64		
273	287	1/18/2018	1587	1/21/2018	AVOCAT CURIARU IOHAN MANOLU SI ASOC	10,985.99	reparații	NASTASE ELENA	1/21/2018	10,985.99		
274	288											

387	392	2/2/2018	10567864	1/3/2018	RAIA	181.17	repar. canal	TOMA ADRIAN	2/2/2018				181.17	386	2/2/2018
388	391	2/2/2018		2/1/2018	SITA INFORMATION NETWORKING COMPUT	581.521.08	reparati auto	CRISTIAN MIHAI	3/1/2018				581.521.08	385	2/2/2018
389	394	2/2/2018	2000187	1/4/2018	SERVICE AUTO SERUS	1.185.07	reparati auto	SICU VASILE	1/4/2018				1.185.07	384	2/2/2018
390	395	2/2/2018	2631	2/6/2018	IMP TRADE	32.851.84	reparati auto	ROBTARU SORIN	1/6/2018				32.851.84	383	2/2/2018
391	396	2/2/2018	4272	2/6/2018	SECURE NUCLEAR SECURITY SERVICES	4.865.155	reparati auto	ROBTARU SORIN	1/6/2018				4.865.155	382	2/2/2018
392	397	2/2/2018	3241	2/1/2018	WHITE HORSE SECURITY	11.244.07	reparati auto	CHIRSIAN GEORGE	2/1/2018				11.244.07	381	2/2/2018
393	398	2/2/2018	3734	2/1/2018	LUND NUCLEAR SECURITY SERVICES	246.020.72	abandonat	TOMASCU	3/1/2018				246.020.72	380	2/2/2018
394	399	2/2/2018	3762	2/1/2018	CHIRCOA SOLUTIONS	481.481.48	serviciu intretinere si reparati	CHIRSIAN DANIEL	1/1/2018				481.481.48	379	2/2/2018
395	400	2/2/2018	215100004	2/2/2018	ROMPROMPT SERVICE INTEGRATE	180.261.61	serviciu curentiere	SMARDU CRISTIAN	1/2/2018				180.261.61	378	2/2/2018
396	401	2/2/2018		1/2/2018	BARBENT CONSULTING	26.000.00	reparati auto	CHIRSIAN GEORGE	2/2/2018				26.000.00	377	2/2/2018
397	402	2/2/2018	13005	2/2/2018	PMF CONSTRUCT	123.343.54	serviciu intretinere	LAZAR MIHAEL	3/7/2018				123.343.54	376	2/2/2018
398	403	2/2/2018	464891	2/2/2018	CHEQUE ELEUTHER ROMANIA	366.566.59	scutite de curata	VASILE MARIANA	2/2/2018				366.566.59	375	2/2/2018
399	404	2/2/2018	2100187	2/2/2018	TANOMON CLEANING SOLUTIONS	21.491.00	chistotiere utilitat	CORNILIA DANA	2/1/2018				21.491.00	374	2/2/2018
400	405	2/2/2018	216018002	2/2/2018	ROMPROMPT SERVICE INTEGRATE	66.751.12	reparati auto	VOICULESCU GHEORGHE	3/2/2018				66.751.12	373	2/2/2018
401	406	2/2/2018	18000079	2/2/2018	SPRINT MAX	1.022.21	aspirat industrial	CORNILIA DANA	1/9/2018				1.022.21	372	2/2/2018
402	407	2/2/2018	18000079	2/2/2018	LTI GROUP	21.490.00	intretinere si reparati	CORNILIA DANA	2/1/2018				21.490.00	371	2/2/2018
403	408	2/2/2018	18000679	2/2/2018	LTI GROUP	966.758.18	abandonat	ROBTARU SORIN	3/6/2018				966.758.18	370	2/2/2018
404	409	2/2/2018	20018339	2/2/2018	SERVICE AUTO SERUS	440.85	reparati auto	SICU VASILE	9/8/2018				440.85	369	2/2/2018
405	410	2/2/2018	20018430	8/8/2018	SERVICE AUTO SERUS	533.63	reparati auto	SICU VASILE	9/8/2018				533.63	368	2/2/2018
406	411	2/2/2018	18000471	1/3/2018	LTI GROUP	2.198.070.15	reparati auto	ROBTARU SORIN	3/2/2018				2.198.070.15	367	2/2/2018
407	412	2/2/2018	1290897	2/2/2018	ETS TELECOM	4.927.56	intretinere si reparati	ROBTARU SORIN	3/7/2018				4.927.56	366	2/2/2018
408	413	2/2/2018	70673	2/2/2018	SERVICE CLOPOL	731.39	reparati auto	SICU VASILE	3/2/2018				731.39	365	2/2/2018
409	414	2/2/2018	2338	2/6/2018	HIGH LEVEL TRADE RD	1.423.18	reparati auto	CORNILIA DANA	2/6/2018				1.423.18	364	2/2/2018
410	415	2/2/2018	600180137	1/3/2018	POLARS NI HOLDING	229.03	descuri	TOMA ADRIAN	2/1/2018				229.03	363	2/2/2018
411	416	2/2/2018	23307	1/2/2018	SCPI DOBHA, COSOPAN/ASOCIATI	714.00	chistotiere/descur executare	SCORTANU GHEORGHE/ETA	1/2/2018				714.00	362	2/2/2018
412	417	2/2/2018	48817	1/1/2018	ROMASTA	1.057.20	serviciu telecomunicatii	GOIA MARIAN	3/6/2018				1.057.20	361	2/2/2018
413	418	2/2/2018	48889	1/3/2018	ROMASTA	2.254.1	serviciu tehnic	GOIA MARIAN	3/6/2018				2.254.1	360	2/2/2018
414	419	2/2/2018	48902	1/3/2018	ROMASTA	19.056.36	serviciu telecomunicatii	PAUNESCU CARMINA	3/6/2018				19.056.36	359	2/2/2018
415	420	2/2/2018	48903	1/3/2018	ROMASTA	20.643.89	serviciu tehnic	PAUNESCU CARMINA	3/6/2018				20.643.89	358	2/2/2018
416	421	2/2/2018	48910	1/3/2018	COMAT ELECTRICIAN	581.93	reparati auto	CORNILIA DANA	3/7/2018				581.93	357	2/2/2018
417	422	2/2/2018	48911	1/3/2018	COMET	524.99	locu autoare	ROBTARU SORIN	3/6/2018				524.99	356	2/2/2018
418	423	2/2/2018	9984919	2/1/2018	ASOCIATA AEROPORTULUI DIN ROMANIA	20.290.00	casierista membru	STATE ANA MARIA	3/1/2018				20.290.00	355	2/2/2018
419	424	2/2/2018	1290187	2/2/2018	ETS TELECOM	19.056.36	reparati auto	ROBTARU SORIN	3/7/2018				19.056.36	354	2/2/2018
420	425	2/2/2018	113001212	2/2/2018	LA FANTANA	957.41	pina	PROTEASA RAMONA	2/1/2018				957.41	353	2/2/2018
421	426	2/2/2018	388	2/2/2018	OMNIASSA VIENNA INSURANCE	2.966.32	pina	SCORTANU GHEORGHE/ETA	2/1/2018				2.966.32	352	2/2/2018
422	427	2/2/2018	216018002	2/2/2018	OMNIASSA VIENNA INSURANCE	28.928.15	pina	SCORTANU GHEORGHE/ETA	2/1/2018				28.928.15	351	2/2/2018
423	428	2/2/2018	216018002	2/2/2018	ROMPROMPT SERVICE	5.674.65	intretinere si reparati	SMARDU CRISTIAN	2/2/2018				5.674.65	350	2/2/2018
424	429	2/2/2018	216018002	2/2/2018	ROMPROMPT SERVICE	1.021.25	reparati auto	SMARDU CRISTIAN	2/2/2018				1.021.25	349	2/2/2018
425	430	2/2/2018	216018002	2/2/2018	ROMPROMPT SERVICE	84.423.12	reparati auto	SMARDU CRISTIAN	2/2/2018				84.423.12	348	2/2/2018
426	431	2/2/2018	2018	2/2/2018	COMET ELECTRICIAN	311.50	reparati auto	CORNILIA DANA	3/7/2018				311.50	347	2/2/2018
427	432	2/2/2018	2018	2/2/2018	CABINET INDOVIA EX POP	2.796.17	reparati auto	SHIMONESCU VOILETA	2/2/2018				2.796.17	346	2/2/2018
428	433	2/2/2018	2187	2/2/2018	CABINET INDOVIA EX POP	11.086.52	reparati auto	CORNILIA DANA	3/7/2018				11.086.52	345	2/2/2018
429	434	2/2/2018	2187	2/2/2018	CABINET INDOVIA EX POP	238.48	reparati auto	SHIMONESCU VOILETA	2/2/2018				238.48	344	2/2/2018
430	435	2/2/2018	2187	2/2/2018	CABINET INDOVIA EX POP	238.48	reparati auto	SHIMONESCU VOILETA	2/2/2018				238.48	343	2/2/2018
431	436	2/2/2018	2187	2/2/2018	CABINET INDOVIA EX POP	238.48	reparati auto	SHIMONESCU VOILETA	2/2/2018				238.48	342	2/2/2018
432	437	2/2/2018	2187	2/2/2018	CABINET INDOVIA EX POP	238.48	reparati auto	SHIMONESCU VOILETA	2/2/2018				238.48	341	2/2/2018
433	438	2/2/2018	2187	2/2/2018	CABINET INDOVIA EX POP	238.48	reparati auto	SHIMONESCU VOILETA	2/2/2018				238.48	340	2/2/2018
434	439	2/2/2018	2187	2/2/2018	CABINET INDOVIA EX POP	238.48	reparati auto	SHIMONESCU VOILETA	2/2/2018				238.48	339	2/2/2018
435	440	2/2/2018	2187	2/2/2018	CABINET INDOVIA EX POP	238.48	reparati auto	SHIMONESCU VOILETA	2/2/2018				238.48	338	2/2/2018
436	441	2/2/2018	2187	2/2/2018	CABINET INDOVIA EX POP	238.48	reparati auto	SHIMONESCU VOILETA	2/2/2018				238.48	337	2/2/2018
437	442	2/2/2018	2187	2/2/2018	CABINET INDOVIA EX POP	238.48	reparati auto	SHIMONESCU VOILETA	2/2/2018				238.48	336	2/2/2018
438	443	2/2/2018	2187	2/2/2018	CABINET INDOVIA EX POP	238.48	reparati auto	SHIMONESCU VOILETA	2/2/2018				238.48	335	2/2/2018
439	444	2/2/2018	2187	2/2/2018	CABINET INDOVIA EX POP	238.48	reparati auto	SHIMONESCU VOILETA	2/2/2018				238.48	334	2/2/2018
440	445	2/2/2018	2187	2/2/2018	CABINET INDOVIA EX POP	238.48	reparati auto	SHIMONESCU VOILETA	2/2/2018				238.48	333	2/2/2018
441	446	2/2/2018	2187	2/2/2018	CABINET INDOVIA EX POP	238.48	reparati auto	SHIMONESCU VOILETA	2/2/2018				238.48	332	2/2/2018
442	447	2/2/2018	2187	2/2/2018	CABINET INDOVIA EX POP	238.48	reparati auto	SHIMONESCU VOILETA	2/2/2018				238.48	331	2/2/2018
443	448	2/2/2018	2187	2/2/2018	CABINET INDOVIA EX POP	238.48	reparati auto	SHIMONESCU VOILETA	2/2/2018				238.48	330	2/2/2018
444	449	2/2/2018	2187	2/2/2018	CABINET INDOVIA EX POP	238.48	reparati auto	SHIMONESCU VOILETA	2/2/2018				238.48	329	2/2/2018
445	450	2/2/2018	2187	2/2/2018	CABINET INDOVIA EX POP	238.48	reparati auto	SHIMONESCU VOILETA	2/2/2018				238.48	328	2/2/2018
446	451	2/2/2018	2187	2/2/2018	CABINET INDOVIA EX POP	238.48	reparati auto	SHIMONESCU VOILETA	2/2/2018				238.48	327	2/2/2018
447	452	2/2/2018	2187	2/2/2018	CABINET INDOVIA EX POP	238.48	reparati auto	SHIMONESCU VOILETA	2/2/2018				238.48	326	2/2/2018
448	453	2/2/2018	2187	2/2/2018	CABINET INDOVIA EX POP	238.48	reparati auto	SHIMONESCU VOILETA	2/2/2018				238.48	325	2/2/2018
449	454	2/2/2018	2187	2/2/2018	CABINET INDOVIA EX POP	238.48	reparati auto	SHIMONESCU VOILETA	2/2/2018				238.48	324	2/2/2018
450	455	2/2/2018	2187	2/2/2018	CABINET INDOVIA EX POP	238.48	reparati auto	SHIMONESCU VOILETA	2/2/2018				238.48	323	2/2/2018
451	456	2/2/2018	2187	2/2/2018	CABINET INDOVIA EX POP	238.48	reparati auto	SHIMONESCU VOILETA	2/2/2018				238.48	322	2/2/2018
452	457	2/2/2018	2187	2/2/2018	CABINET INDOVIA EX POP	238.48	reparati auto	SHIMONESCU VOILETA	2/2/2018				238.48	321	2/2/2018
453	458	2/2/2018	2187	2/2/2018	CABINET INDOVIA EX POP	238.48	reparati auto	SHIMONESCU VOILETA	2/2/2018				238.48	320	2/2/2018
454	459	2/2/2018	2187	2/2/2018	CABINET INDOVIA EX POP	238.48	reparati auto	SHIMONESCU VOILETA	2/2/2018				238.48	319	2/2/2018
455	460	2/2/2018	2187	2/2/2018	CABINET INDOVIA EX POP	238.48	reparati auto	SHIMONESCU VOILETA	2/2/2018				238.48	318	2/2/2018
456	461	2/2/2018	2187	2/2/2018	CABINET INDOVIA EX POP	238.48	reparati auto	SHIMONESCU VOILETA	2/2/2018				238.48	317	2/2/2018
457	462	2/2/2018	2187	2/2/2018	CABINET INDOVIA EX POP	238.48	reparati auto	SHIMONESCU VOILETA	2/2/2018				238.48	316	2/2/2018
458	463	2/2/2018	2187	2/2/2018	CABINET INDOVIA EX POP	238.48	reparati auto	SHIMONESCU VOILETA	2/2/2018				238.48	315	2/2/2018
459	464	2/2/2018	2187	2/2/2018	CABINET INDOVIA EX POP	238.48	reparati auto	SHIMONESCU VOILETA	2/2/2018				238.48	314	2/2/2018
460	465	2/2/2018	2187	2/2/2018	CABINET INDOVIA EX POP	238.48	reparati auto	SHIMONESCU VOILETA	2/2/2018				238.48	313	2/2/2018
461	466	2/2/2018	2187	2/2/2018	CABINET INDOVIA EX POP	238.48	reparati auto	SHIMONESCU VOILETA	2/2/2018				238.48	312	2/2/2018
462	467	2/2/2018	2187	2/2/2018	CABINET INDOVIA EX POP	238.48	reparati auto	SHIMONESCU VOILETA	2/2/2018				238.48	311	2/2/2018
463	468	2/2/2018	2187	2/2/2018	CABINET INDOVIA EX POP	238.48	reparati auto	SHIMONESCU VOILETA	2/2/2018				238.48	310	2/2/2018
464	469</														

592	601	2/2/2018	120	2/2/2018	11 TRAVEL STAR LIGHT	2,701.15	11	bilant	evon	STATE ANA MARIA	3/9/2018	2,701.15	949	2/26/2018
593	601	2/2/2018	222484	2/2/2018	THE MAY FAIR	817.00	11	conferinta		STATE ANA MARIA	2/26/2018	817.00		
594	607	2/2/2018	20004204	2/2/2018	INTERCOMUNITATEA AERONAUTICA CIVILA ROMAN	1,099.20	11	intercomunitate tehnica aeronautica		STATE ANA MARIA	2/27/2018	1,099.20	1005	3/2/2018
595	599	2/2/2018	13541	22/02/2018	REPAIR AUTO SERUS	267.12	12	conferinta		VINCENZI MURICA	2/28/2018	267.12	17	2/28/2018
596	100	2/2/2018	20004204	2/2/2018	REPAIR AUTO SERUS	1,099.20	12	reparati auto	SIGUI VASILE	3/2/2018	1,099.20	1,005	3/2/2018	
597	100	2/2/2018	20004204	2/2/2018	REPAIR AUTO SERUS	1,099.20	12	reparati auto	SIGUI VASILE	3/2/2018	1,099.20	1,005	3/2/2018	
598	101	2/2/2018	20004204	2/2/2018	SERVICE AUTO SERUS	114.53	12	reparati auto	SIGUI VASILE	3/2/2018	114.53	1,007	3/2/2018	
599	102	2/2/2018	20004204	2/2/2018	SERVICE AUTO SERUS	779.80	12	reparati auto	SIGUI VASILE	3/2/2018	779.80	1,007	3/2/2018	
600	101	2/2/2018	20004204	2/2/2018	SERVICE AUTO SERUS	467.79	12	reparati auto	SIGUI VASILE	2/26/2018	467.79	1,007	3/2/2018	
601	102	2/2/2018	20004204	2/2/2018	SERVICE AUTO SERUS	124.26	12	reparati auto	SIGUI VASILE	3/2/2018	124.26	1,007	3/2/2018	
602	108	2/2/2018	2531	2/2/2018	NICOLASIE	1,998.40	13	serv	CORNILIA DANA	3/17/2018	1,998.40	1007	3/6/2018	
603	106	2/2/2018	2531	2/2/2018	NICOLASIE	7,996.80	13	serv	CORNILIA DANA	3/12/2018	7,996.80	1007	3/6/2018	
604	107	2/2/2018	2531	2/2/2018	NICOLASIE	7,996.80	13	serv	CORNILIA DANA	3/12/2018	7,996.80	1007	3/6/2018	
605	104	2/2/2018	2531	2/2/2018	NICOLASIE	7,996.80	13	serv	CORNILIA DANA	3/12/2018	7,996.80	1007	3/6/2018	
606	104	2/2/2018	2531	2/2/2018	NICOLASIE	7,996.80	13	serv	CORNILIA DANA	3/12/2018	7,996.80	1007	3/6/2018	
607	105	2/2/2018	2722	2/2/2018	MB TELECOM LTD	81,191.71	13	dispozitiile	ROBTARU SORIN	3/21/2018	81,191.71	1209	3/16/2018	
608	106	2/2/2018	2722	2/2/2018	MB TELECOM LTD	8,758.47	13	dispozitiile	ROBTARU SORIN	3/21/2018	8,758.47	1209	3/16/2018	
609	106	2/2/2018	27081	2/2/2018	ADMINISTRATIA NATIONALA APELE ROMANIE	676.68	13	reparati auto	SIGUI VASILE	3/22/2018	676.68	1270	3/16/2018	
610	106	2/2/2018	27081	2/2/2018	SERVICE CLOPO	1,099.03	13	reparati auto	SIGUI VASILE	3/22/2018	1,099.03	1270	3/16/2018	
611	106	2/2/2018	27081	2/2/2018	SERVICE CLOPO	1,132.14	13	reparati auto	SIGUI VASILE	3/22/2018	1,132.14	1270	3/16/2018	
612	106	2/2/2018	27079	2/2/2018	SERVICE CLOPO	2,099.93	13	reparati auto	SIGUI VASILE	3/22/2018	2,099.93	1270	3/16/2018	
613	106	2/2/2018	27079	2/2/2018	SERVICE CLOPO	2,101.47	13	reparati auto	SIGUI VASILE	3/22/2018	2,101.47	1270	3/16/2018	
614	106	2/2/2018	27082	2/2/2018	SERVICE CLOPO	156.92	13	reparati auto	SIGUI VASILE	3/22/2018	156.92	1270	3/16/2018	
615	106	2/2/2018	27082	2/2/2018	SERVICE CLOPO	289.00	13	reparati auto	SIGUI VASILE	3/22/2018	289.00	1270	3/16/2018	
616	106	2/2/2018	27082	2/2/2018	SERVICE CLOPO	77.35	13	servi de voia	CORNILIA DANA	3/19/2018	77.35	1008	3/7/2018	
617	106	2/2/2018	19867	1/3/2/2018	SNIMPOUR SCOLA DE SANATATE PUBLICA	4,600.00	13	anestezie urgente anestezic	BALUTU DANIELA	2/1/2018	4,600.00	1008	3/6/2018	
618	106	2/2/2018	18270289	2/2/2018	RAIA	431.55	13	servi de voia	CORNILIA DANA	3/19/2018	431.55	1008	3/6/2018	
619	106	2/2/2018	18140031	2/2/2018	INATA CATERING	149.75	13	conferinta	WIMMER CRISTINA	3/22/2018	149.75	1008	3/6/2018	
620	106	2/2/2018	2226	1/3/2/2018	STA INFORMATION NETWORKING COMPUT	0.25	13	ELB	CETETARU MIHAI	2/2/2018	0.25	1008	3/6/2018	
621	106	2/2/2018	2226	1/3/2/2018	STA INFORMATION NETWORKING COMPUT	1,451.12	13	anestezie carterie	CORNILIA DANA	3/29/2018	1,451.12	1008	3/6/2018	
622	106	2/2/2018	48900554113	2/2/2018	DANTE INTERNATIONAL	119.96	13	banuiri	CORNILIA DANA	3/25/2018	119.96	1008	3/6/2018	
623	106	2/2/2018	48900554113	2/2/2018	DANTE INTERNATIONAL	1,700.73	13	anestezie	CORNILIA DANA	3/25/2018	1,700.73	1008	3/6/2018	
624	106	2/2/2018	652063	2/2/2018	ROCAST	461.92	13	manutina	CORNILIA DANA	3/28/2018	461.92	1008	3/6/2018	
625	106	2/2/2018	70785	2/2/2018	SERVICE CLOPO	1,000.80	13	reparati auto	CORNILIA DANA	3/21/2018	1,000.80	1276	3/2/2018	
626	106	2/2/2018	180205205	2/2/2018	SERVICE CLOPO	2,299.90	13	reparati auto	CORNILIA DANA	3/27/2018	2,299.90	1276	3/2/2018	
627	106	2/2/2018	20004204	2/2/2018	SHARE PLAST	1,666.00	13	reparati auto	CORNILIA DANA	3/21/2018	1,666.00	1011	3/6/2018	
628	106	2/2/2018	20004204	2/2/2018	SHARE PLAST	1,666.00	13	reparati auto	CORNILIA DANA	3/21/2018	1,666.00	1011	3/6/2018	
629	106	2/2/2018	20004204	2/2/2018	SHARE PLAST	1,666.00	13	reparati auto	CORNILIA DANA	3/21/2018	1,666.00	1011	3/6/2018	
630	106	2/2/2018	20004204	2/2/2018	SHARE PLAST	1,666.00	13	reparati auto	CORNILIA DANA	3/21/2018	1,666.00	1011	3/6/2018	
631	106	2/2/2018	20004204	2/2/2018	SHARE PLAST	1,666.00	13	reparati auto	CORNILIA DANA	3/21/2018	1,666.00	1011	3/6/2018	
632	106	2/2/2018	20004204	2/2/2018	SHARE PLAST	1,666.00	13	reparati auto	CORNILIA DANA	3/21/2018	1,666.00	1011	3/6/2018	
633	106	2/2/2018	20004204	2/2/2018	SHARE PLAST	1,666.00	13	reparati auto	CORNILIA DANA	3/21/2018	1,666.00	1011	3/6/2018	
634	106	2/2/2018	20004204	2/2/2018	SHARE PLAST	1,666.00	13	reparati auto	CORNILIA DANA	3/21/2018	1,666.00	1011	3/6/2018	
635	106	2/2/2018	20004204	2/2/2018	SHARE PLAST	1,666.00	13	reparati auto	CORNILIA DANA	3/21/2018	1,666.00	1011	3/6/2018	
636	106	2/2/2018	20004204	2/2/2018	SHARE PLAST	1,666.00	13	reparati auto	CORNILIA DANA	3/21/2018	1,666.00	1011	3/6/2018	
637	106	2/2/2018	20004204	2/2/2018	SHARE PLAST	1,666.00	13	reparati auto	CORNILIA DANA	3/21/2018	1,666.00	1011	3/6/2018	
638	106	2/2/2018	20004204	2/2/2018	SHARE PLAST	1,666.00	13	reparati auto	CORNILIA DANA	3/21/2018	1,666.00	1011	3/6/2018	
639	106	2/2/2018	20004204	2/2/2018	SHARE PLAST	1,666.00	13	reparati auto	CORNILIA DANA	3/21/2018	1,666.00	1011	3/6/2018	
640	106	2/2/2018	20004204	2/2/2018	SHARE PLAST	1,666.00	13	reparati auto	CORNILIA DANA	3/21/2018	1,666.00	1011	3/6/2018	
641	106	2/2/2018	20004204	2/2/2018	SHARE PLAST	1,666.00	13	reparati auto	CORNILIA DANA	3/21/2018	1,666.00	1011	3/6/2018	
642	106	2/2/2018	20004204	2/2/2018	SHARE PLAST	1,666.00	13	reparati auto	CORNILIA DANA	3/21/2018	1,666.00	1011	3/6/2018	
643	106	2/2/2018	20004204	2/2/2018	SHARE PLAST	1,666.00	13	reparati auto	CORNILIA DANA	3/21/2018	1,666.00	1011	3/6/2018	
644	106	2/2/2018	20004204	2/2/2018	SHARE PLAST	1,666.00	13	reparati auto	CORNILIA DANA	3/21/2018	1,666.00	1011	3/6/2018	
645	106	2/2/2018	20004204	2/2/2018	SHARE PLAST	1,666.00	13	reparati auto	CORNILIA DANA	3/21/2018	1,666.00	1011	3/6/2018	
646	106	2/2/2018	20004204	2/2/2018	SHARE PLAST	1,666.00	13	reparati auto	CORNILIA DANA	3/21/2018	1,666.00	1011	3/6/2018	
647	106	2/2/2018	20004204	2/2/2018	SHARE PLAST	1,666.00	13	reparati auto	CORNILIA DANA	3/21/2018	1,666.00	1011	3/6/2018	
648	106	2/2/2018	20004204	2/2/2018	SHARE PLAST	1,666.00	13	reparati auto	CORNILIA DANA	3/21/2018	1,666.00	1011	3/6/2018	
649	106	2/2/2018	20004204	2/2/2018	SHARE PLAST	1,666.00	13	reparati auto	CORNILIA DANA	3/21/2018	1,666.00	1011	3/6/2018	
650	106	2/2/2018	20004204	2/2/2018	SHARE PLAST	1,666.00	13	reparati auto	CORNILIA DANA	3/21/2018	1,666.00	1011	3/6/2018	
651	106	2/2/2018	20004204	2/2/2018	SHARE PLAST	1,666.00	13	reparati auto	CORNILIA DANA	3/21/2018	1,666.00	1011	3/6/2018	
652	106	2/2/2018	20004204	2/2/2018	SHARE PLAST	1,666.00	13	reparati auto	CORNILIA DANA	3/21/2018	1,666.00	1011	3/6/2018	
653	106	2/2/2018	20004204	2/2/2018	SHARE PLAST	1,666.00	13	reparati auto	CORNILIA DANA	3/21/2018	1,666.00	1011	3/6/2018	
654	106	2/2/2018	20004204	2/2/2018	SHARE PLAST	1,666.00	13	reparati auto	CORNILIA DANA	3/21/2018	1,666.00	1011	3/6/2018	
655	106	2/2/2018	20004204	2/2/2018	SHARE PLAST	1,666.00	13	reparati auto	CORNILIA DANA	3/21/2018	1,666.00	1011	3/6/2018	
656	106	2/2/2018	20004204	2/2/2018	SHARE PLAST	1,666.00	13	reparati auto	CORNILIA DANA	3/21/2018	1,666.00	1011	3/6/2018	
657	106	2/2/2018	20004204	2/2/2018	SHARE PLAST	1,666.00	13	reparati auto	CORNILIA DANA	3/21/2018	1,666.00	1011	3/6/2018	
658	106	2/2/2018	20004204	2/2/2018	SHARE PLAST	1,666.00	13	reparati auto	CORNILIA DANA	3/21/2018	1,666.00	1011	3/6/2018	
659	106	2/2/2018	20004204	2/2/2018	SHARE PLAST	1,666.00	13	reparati auto	CORNILIA DANA	3/21/2018	1,666.00	1011	3/6/2018	
660	106	2/2/2018	20004204	2/2/2018	SHARE PLAST	1,666.00	13	reparati auto	CORNILIA DANA	3/21/2018	1,666.00	1011	3/6/2018	
661	106	2/2/2018	20004204	2/2/2018	SHARE PLAST	1,666.00	13	reparati auto	CORNILIA DANA	3/21/2018	1,666.00	1011	3/6/2018	
662	106	2/2/2018	20004204	2/2/2018	SHARE PLAST	1,666.00	13	reparati auto	CORNILIA DANA	3/21/2018	1,666.00	1011	3/6/2018	
663	106	2/2/2018	20004204	2/2/2018	SHARE PLAST	1,666.00	13	reparati auto	CORNILIA DANA	3/21/2018	1,666.00	1011	3/6/2018	
664	106	2/2/2018	20004204	2/2/2018	SHARE PLAST	1,666.00	13	reparati auto	CORNILIA DANA	3/21/2018	1,666.00	1011	3/6/2018	
665	106	2/2/2018	20004204	2/2/2018	SHARE PLAST	1,666.00	13	reparati auto	CORNILIA DANA	3/21/2018	1,666.00	1011	3/6/2018	
666	106	2/2/2018	20004204	2/2/2018	SHARE PLAST	1,666.00	13	reparati auto	CORNILIA DANA	3/21/2018	1,666.00	1011	3/6/2018	
667	106	2/2/2018	20004204	2/2/2018	SHARE PLAST	1,666.00	13	reparati auto	CORNILIA DANA	3/21/2018	1,666.00	1011	3/6/2018	
668	106	2/2/2018	20004204	2/2/2018	SHARE PLAST	1,666.00	13	reparati auto	CORNILIA DANA	3/21/2018	1,666.00	1011	3/6/2018	
669	106	2/2/2018	20004204	2/2/2018	SHARE PLAST	1,666.00	13	reparati auto	CORNILIA DANA	3/21/2018	1,666.00	1011	3/6/2018	
670	106	2/2/2018	20004204	2/2/2018	SHARE PLAST	1,666.00	13	reparati auto	CORNILIA DANA	3/21/2018	1,666.00	1011	3/6/2018	
671	106	2/2/2018	20004204	2/2/2018	SHARE PLAST	1,666.00	13	reparati						

789	796	3/6/2018	118800256	1/8/2018	ROMATIA IMEX	310.99	teava	CORNILIA DANA	4/9/2018	310.99	1008	4/2/2018
790	794	3/6/2018	1188123	1/2/2018	SEVILINDO	496.81	serviciu telecomunicatii	CORNILIA DANA	3/2/2018	496.81		
791	795	3/6/2018	1188193	1/2/2018	UNION GAS ROMANIA SRL	69.72	serviciu telecomunicatii	CORNILIA DANA	3/2/2018	69.72		
792	793	3/6/2018	49127	2/28/2018	ROMATIA	848.79	serviciu telecomunicatii	GOGA MARIAN	4/4/2018	848.79	1443	3/2/2018
793	830	3/6/2018	2018075	2/28/2018	ROMATIA	2,260.77	serviciu telecomunicatii	JACOB CRISTIAN	3/16/2018	2,260.77	2,363	3/2/2018
794	822	3/6/2018	49132	2/28/2018	ROMATIA	12,889.38	serviciu telecomunicatii	PAUNESCU CARMEN	3/16/2018	17,893.38	1443	3/2/2018
795	823	3/6/2018	49133	2/28/2018	ROMATIA	20,481.88	serviciu telecomunicatii	PAUNESCU CARMEN	3/16/2018	20,481.88	1443	3/2/2018
796	824	3/6/2018	49134	2/28/2018	CABINET DE AVOCATURA MIHAILA VIVARY	3,545.00	serviciu telecomunicatii	PAUNESCU CARMEN	3/16/2018	3,545.00	1443	3/2/2018
797	802	3/6/2018	251	3/2/2018	HERA CLEANING	4,792.10	serviciu	TOMA ADRIAN	4/2/2018	4,792.10	1378	3/2/2018
798	825	3/6/2018	49135	2/28/2018	MEDIA	431.00	serviciu	BALUTZU DANIELA	3/16/2018	431.00		
799	791	3/6/2018	369	2/28/2018	VESTA MEDICAL ROMANIA ASGA	400.00	plombant	BALUTZU DANIELA	3/17/2018	400.00	1209	3/16/2018
800	792	3/6/2018	3180383	3/2/2018	MEDICINA MEDIA	598.00	serviciu	BALUTZU DANIELA	4/6/2018	598.00	1602	4/2/2018
801	805	3/6/2018	49136	3/2/2018	DACTACT	3,771.00	serviciu	POTOLSCU RAULU	3/17/2018	4,711.00	1493	4/2/2018
802	798	3/6/2018	68408	1/6/2018	VECTRA EUROFIT	271.71	serviciu instalare electrosisteme	POTOLSCU ROGDAN	4/6/2018	271.71	1081/1084	
803	799	3/6/2018	1426114	3/2/2018	PRO CONSTRUCT	14,208.21	serviciu instalare si transport asfalt	POTOLSCU ROGDAN	4/6/2018	14,208.21	1526	4/2/2018
804	793	3/6/2018	49137	1/2/2018	MR TELECOM LTD	609.72	serviciu	POTOLSCU ROGDAN	4/6/2018	609.72	1493	4/2/2018
805	797	3/6/2018	266913	3/2/2018	INES GROUP	715.30	acces internet	DANA MARIUS	3/27/2018	715.30	1480	3/26/2018
806	790	3/6/2018	1488073	3/2/2018	COBREXEN CONSTRUCT	4,685.66	serviciu instalare	JACOB CRISTIAN	3/15/2018	4,685.66	1493	4/2/2018
807	800	3/6/2018	180100109	3/2/2018	LITI GROUP	200,897.45	administrare car	CETEANU MIHAI	4/19/2018	200,897.45	1774	4/13/2018
808	803	3/6/2018	180100508	3/2/2018	LITI GROUP	199,788.46	administrare car	CETEANU MIHAI	3/22/2018	199,788.46	1329	3/2/2018
809	803	3/6/2018	12851	3/2/2018	EXPERT ACTIVITY GROUP	1,770.00	plombant	PIETRESCU ANCA	4/9/2018	1,770.00		
810	821	3/6/2018	1801700463	3/6/2018	2 DISTRIBUTIE MUNTENIA SA	3,460.52	clisii info	IPESCU EMIL	3/21/2018	3,460.52	1482	3/28/2018
811	812	3/6/2018	2009025409	3/2/2018	UPC ROMANIA	156.00	serviciu	TOMA ADRIAN	3/19/2018	1,454.25	1088	3/20/2018
812	817	3/6/2018	180758051	3/2/2018	SAFE INTERNATIONAL	156.00	serviciu	CORNILIA DANA	4/9/2018	156.00	1493	4/2/2018
813	816	3/6/2018	2362	3/2/2018	HIGH LEVEL TRADE SD	2,349.06	clisii	CORNILIA DANA	3/7/2018	2,349.06		
814	815	3/6/2018	181	3/2/2018	SEAMEL STARS LIGHT	2,985.00	plombant	PIETRESCU ANCA	3/29/2018	3,905.00	1367	3/26/2018
815	814	3/6/2018	210308008	3/8/2018	ROMPREST SERVICII INTEGRATE	114,138.79	serviciu curentare	SMADU CRISTIAN	3/29/2018	263,988	20-Mai	114,138.79
816	813	3/6/2018	210308003	3/2/2018	ROMPREST SERVICII INTEGRATE	68,807.24	serviciu curentare	SMADU CRISTIAN	3/29/2018	263,988	30-Mai	68,807.24
817	812	3/6/2018	200808	3/12/2018	PROCOM SD	4,454.25	plombant	CORNILIA DANA	3/19/2018	1,454.25	1088	3/20/2018
818	811	3/6/2018	800513608	3/12/2018	DEDEMAN	161.64	plombant	CORNILIA DANA	4/11/2018	161.64	1599	4/2/2018
819	820	3/6/2018	20082484	3/12/2018	DEDEMAN	2,984.70	plombant	CORNILIA DANA	4/12/2018	2,984.70	1599	4/2/2018
820	809	3/6/2018	949	3/12/2018	TUDAL	326.70	medicament	CORNILIA DANA	4/12/2018	326.70	1599	4/2/2018
821	808	3/6/2018	20180320	3/12/2018	NEW MOB EXPANSION	8,735.40	modulator	CORNILIA DANA	3/12/2018	8,735.40	1447	4/13/2018
822	807	3/6/2018	913	3/12/2018	HERETIA IHTM	132,207.40	serviciu tehnic	POTOLSCU ROGDAN	3/27/2018	132,207.40	1773	4/13/2018
823	806	3/6/2018	4006064	2/23/2018	OPICUL NATIONAL AL REGISTRULUI COMERT	4,000.00	plombant	ANUSIRI INGRID	4/2/2018	4,000.00		
824	833	3/6/2018	181212147	3/12/2018	GULF CENTER FOR AESTHETIC TISSUES	3,600.00	car	PIETRESCU ANCA	3/14/2018	3,600.00	15	3/28/2018
825	826	3/6/2018	1801005109	3/12/2018	CHEQUE DESERIER ROMANIA	3,600.00	scrierile de vacanta	CORNILIA DANA	4/2/2018	3,600.00		
826	824	3/6/2018	1800218186	3/12/2018	DEDEMAN	61.57	produse	CORNILIA DANA	4/12/2018	61.57	1599	4/2/2018
827	825	3/6/2018	1800218186	3/12/2018	DEDEMAN	280.00	produse	CORNILIA DANA	4/12/2018	280.00		
828	826	3/6/2018	20044647	3/12/2018	VESTA INVESTMENT	941.88	MR trusa medicala	CORNILIA DANA	4/13/2018	941.88	1655	4/13/2018
829	827	3/6/2018	24939722	3/12/2018	THE INDE GROUP	510.91	butelii exten	CORNILIA DANA	4/13/2018	510.91	1655	4/13/2018
830	828	3/6/2018	1800030315	3/12/2018	DANTE INTERNATIONAL	941.88	serviciu	CORNILIA DANA	4/13/2018	941.88	1655	4/13/2018
831	829	3/6/2018	105736238	2/23/2018	RAIA	431.55	serviciu	TOMA ADRIAN	3/29/2018	431.55	1654	4/2/2018
832	830	3/6/2018	1800030315	3/12/2018	RAIA	431.55	serviciu	TOMA ADRIAN	3/29/2018	431.55	1654	4/2/2018
833	831	3/6/2018	105736238	2/23/2018	RAIA	431.55	serviciu	TOMA ADRIAN	3/29/2018	431.55	1654	4/2/2018
834	832	3/6/2018	105736238	2/23/2018	RAIA	431.55	serviciu	TOMA ADRIAN	3/29/2018	431.55	1654	4/2/2018
835	833	3/6/2018	105736238	2/23/2018	RAIA	431.55	serviciu	TOMA ADRIAN	3/29/2018	431.55	1654	4/2/2018
836	834	3/6/2018	105736238	2/23/2018	RAIA	431.55	serviciu	TOMA ADRIAN	3/29/2018	431.55	1654	4/2/2018
837	835	3/6/2018	105736238	2/23/2018	RAIA	431.55	serviciu	TOMA ADRIAN	3/29/2018	431.55	1654	4/2/2018
838	836	3/6/2018	105736238	2/23/2018	RAIA	431.55	serviciu	TOMA ADRIAN	3/29/2018	431.55	1654	4/2/2018
839	837	3/6/2018	105736238	2/23/2018	RAIA	431.55	serviciu	TOMA ADRIAN	3/29/2018	431.55	1654	4/2/2018
840	838	3/6/2018	105736238	2/23/2018	RAIA	431.55	serviciu	TOMA ADRIAN	3/29/2018	431.55	1654	4/2/2018
841	839	3/6/2018	105736238	2/23/2018	RAIA	431.55	serviciu	TOMA ADRIAN	3/29/2018	431.55	1654	4/2/2018
842	840	3/6/2018	105736238	2/23/2018	RAIA	431.55	serviciu	TOMA ADRIAN	3/29/2018	431.55	1654	4/2/2018
843	841	3/6/2018	105736238	2/23/2018	RAIA	431.55	serviciu	TOMA ADRIAN	3/29/2018	431.55	1654	4/2/2018
844	842	3/6/2018	105736238	2/23/2018	RAIA	431.55	serviciu	TOMA ADRIAN	3/29/2018	431.55	1654	4/2/2018
845	843	3/6/2018	105736238	2/23/2018	RAIA	431.55	serviciu	TOMA ADRIAN	3/29/2018	431.55	1654	4/2/2018
846	844	3/6/2018	105736238	2/23/2018	RAIA	431.55	serviciu	TOMA ADRIAN	3/29/2018	431.55	1654	4/2/2018
847	845	3/6/2018	105736238	2/23/2018	RAIA	431.55	serviciu	TOMA ADRIAN	3/29/2018	431.55	1654	4/2/2018
848	846	3/6/2018	105736238	2/23/2018	RAIA	431.55	serviciu	TOMA ADRIAN	3/29/2018	431.55	1654	4/2/2018
849	847	3/6/2018	105736238	2/23/2018	RAIA	431.55	serviciu	TOMA ADRIAN	3/29/2018	431.55	1654	4/2/2018
850	848	3/6/2018	105736238	2/23/2018	RAIA	431.55	serviciu	TOMA ADRIAN	3/29/2018	431.55	1654	4/2/2018
851	849	3/6/2018	105736238	2/23/2018	RAIA	431.55	serviciu	TOMA ADRIAN	3/29/2018	431.55	1654	4/2/2018
852	850	3/6/2018	105736238	2/23/2018	RAIA	431.55	serviciu	TOMA ADRIAN	3/29/2018	431.55	1654	4/2/2018
853	851	3/6/2018	105736238	2/23/2018	RAIA	431.55	serviciu	TOMA ADRIAN	3/29/2018	431.55	1654	4/2/2018
854	852	3/6/2018	105736238	2/23/2018	RAIA	431.55	serviciu	TOMA ADRIAN	3/29/2018	431.55	1654	4/2/2018
855	853	3/6/2018	105736238	2/23/2018	RAIA	431.55	serviciu	TOMA ADRIAN	3/29/2018	431.55	1654	4/2/2018
856	854	3/6/2018	105736238	2/23/2018	RAIA	431.55	serviciu	TOMA ADRIAN	3/29/2018	431.55	1654	4/2/2018
857	855	3/6/2018	105736238	2/23/2018	RAIA	431.55	serviciu	TOMA ADRIAN	3/29/2018	431.55	1654	4/2/2018
858	856	3/6/2018	105736238	2/23/2018	RAIA	431.55	serviciu	TOMA ADRIAN	3/29/2018	431.55	1654	4/2/2018
859	857	3/6/2018	105736238	2/23/2018	RAIA	431.55	serviciu	TOMA ADRIAN	3/29/2018	431.55	1654	4/2/2018
860	858	3/6/2018	105736238	2/23/2018	RAIA	431.55	serviciu	TOMA ADRIAN	3/29/2018	431.55	1654	4/2/2018
861	859	3/6/2018	105736238	2/23/2018	RAIA	431.55	serviciu	TOMA ADRIAN	3/29/2018	431.55	1654	4/2/2018
862	860	3/6/2018	105736238	2/23/2018	RAIA	431.55	serviciu	TOMA ADRIAN	3/29/2018	431.55	1654	4/2/2018
863	861	3/6/2018	105736238	2/23/2018	RAIA	431.55	serviciu	TOMA ADRIAN	3/29/2018	431.55	1654	4/2/2018
864	862	3/6/2018	105736238	2/23/2018	RAIA	431.55	serviciu	TOMA ADRIAN	3/29/2018	431.55	1654	4/2/2018
865	863	3/6/2018	105736238	2/23/2018	RAIA	431.55	serviciu	TOMA ADRIAN	3/29/2018	431.55	1654	4/2/2018
866	864	3/6/2018	105736238	2/23/2018	RAIA	431.55	serviciu	TOMA ADRIAN	3/29/2018	431.55	1654	4/2/2018
867	865	3/6/2018	105736238	2/23/2018	RAIA	431.55	serviciu	TOMA ADRIAN	3/29/2018	431.55	1654	4/2/2018
868	866	3/6/2018	105736238	2/23/2018	RAIA	431.55	serviciu	TOMA ADRIAN	3/29/2018	431.55	1654	4/2/2018
869	867	3/6/2018	105736238	2/23/2018	RAIA	431.55	serviciu	TOMA ADRIAN	3/29/2018	431.55	1654	4/2/2018
870	868	3/6/2018	105736238	2/23/2018	RAIA	431.55	serviciu	TOMA ADRIAN	3/29/2018	431.55	1654	4/2/2018
871	869	3/6/2018	105736238	2/23/2018	RAIA	431.55	serviciu	TOMA ADRIAN	3/29/2018	431.55	1654	4/2/2018
872	870	3/6/2018	105736238	2/23/2018	RAIA	431.55	serviciu	TOMA ADRIAN	3/29/2018	431.55	1654	4/2/2018
873	871	3/6/2018	105736238	2/23/2018	RAIA	431.55	serviciu	TOMA ADRIAN	3/29/2018	431.55	1654	4/2/2018

985	999	3/30/2018	20007020	3/30/2018	SERVICE AUTO SERUS	181.25		intoculii ametege	SICU VASILE	4/23/2018			4/23/2018	181.25	1816	4/28/2018
986	999	3/30/2018	20006951	3/31/2018	SERVICE AUTO SERUS	976.16		reparatii auto	SICU VASILE	4/23/2018			4/23/2018	976.16	1777	4/23/2018
987	999	3/30/2018	18020660	3/31/2018	LITI GROUP	1,189.00		reparatii auto	ROBTARU SOREIN	4/23/2018			4/23/2018	1,189.00	1847	4/23/2018
988	999	3/30/2018	18020660	3/31/2018	LITI GROUP	478.00		reparatii auto	ROBTARU SOREIN	4/23/2018			4/23/2018	478.00	1847	4/23/2018
989	999	3/30/2018	18020660	3/31/2018	LITI GROUP	439.00		reparatii auto	ROBTARU SOREIN	4/23/2018			4/23/2018	439.00	1847	4/23/2018
990	999	3/30/2018	18020660	3/31/2018	LITI GROUP	277.74		reparatii auto	ROBTARU SOREIN	4/23/2018			4/23/2018	277.74	1847	4/23/2018
991	999	3/30/2018	20006951	3/31/2018	SERVICE AUTO SERUS	318.92		reparatii auto	CORNILIA DANA	4/23/2018			4/23/2018	318.92	1811	4/28/2018
992	999	3/30/2018	20006951	3/31/2018	TELECOM ROMANIA COMMUNICATIONS	3,609.00		reparatii auto	PETRESCU ANCA	4/23/2018			4/23/2018	3,609.00		
993	999	3/30/2018	4128942	3/31/2018	CMS BOD ROMANIA	842.52		reparatii auto	TOMICA ADRIAN	4/23/2018			4/23/2018	842.52	1803	4/23/2018
994	999	3/30/2018	20006951	3/31/2018	TELECOM ROMANIA COMMUNICATIONS	1,812.00		reparatii auto	PETRESCU ANCA	4/23/2018			4/23/2018	1,812.00	1803	4/23/2018
995	999	3/30/2018	20180021	3/31/2018	NEW MEX EXPANSION	4,644.00		reparatii auto	TOMICA ADRIAN	4/23/2018			4/23/2018	4,644.00	1773	4/23/2018
996	999	3/30/2018	20007020	3/31/2018	CABINET AVOCATURA MINHALE VIVIAN	28,932.07		asistenta juridica	CORNILIA DANA	4/23/2018			4/23/2018	28,932.07	1772	4/23/2018
997	999	3/30/2018	115889	3/31/2018	INSTITUTUL NATIONAL DE REGLEMENTARE	5,477.05		asistenta juridica	CORNILIA DANA	4/23/2018			4/23/2018	5,477.05	1847	4/23/2018
998	999	3/30/2018	690	3/30/2018	EURO NUCLEAR SERVICE SERVICES	990.10		reparatii auto	ROBTARU SOREIN	5/6/2018			5/6/2018	990.10	1744	2 May
999	999	3/30/2018	9951	3/30/2018	EURO NUCLEAR SECURITY SERVICES	135,836.42		reparatii auto	ROBTARU SOREIN	5/6/2018			5/6/2018	135,836.42	1954	2 May
1000	999	3/30/2018	18020660	3/31/2018	LITI GROUP	999.00		reparatii auto	ROBTARU SOREIN	4/23/2018			4/23/2018	999.00	1847	4/23/2018
1001	999	3/30/2018	20007020	3/30/2018	SERVICE AUTO SERUS	522.60		reparatii auto	SICU VASILE	4/29/2018			4/29/2018	522.60	1862	4/29/2018
1002	999	3/30/2018	20007020	3/30/2018	SERVICE AUTO SERUS	1,034.73		reparatii auto	SICU VASILE	4/29/2018			4/29/2018	1,034.73	1862	4/29/2018
1003	999	3/30/2018	20007020	3/30/2018	SERVICE AUTO SERUS	1,034.54		reparatii auto	SICU VASILE	4/29/2018			4/29/2018	1,034.54	1862	4/29/2018
1004	999	3/30/2018	20007020	3/30/2018	SERVICE AUTO SERUS	925.25		reparatii auto	SICU VASILE	4/29/2018			4/29/2018	925.25	1862	4/29/2018
1005	999	3/30/2018	20007020	3/30/2018	SERVICE AUTO SERUS	1,545.48		reparatii auto	SICU VASILE	4/29/2018			4/29/2018	1,545.48	1862	4/29/2018
1006	999	3/30/2018	20007020	3/30/2018	SERVICE AUTO SERUS	790.30		reparatii auto	SICU VASILE	4/29/2018			4/29/2018	790.30	1862	4/29/2018
1007	999	3/30/2018	20007020	3/30/2018	SERVICE AUTO SERUS	1,646.14		reparatii auto	SICU VASILE	4/29/2018			4/29/2018	1,646.14	1862	4/29/2018
1008	999	3/30/2018	20007020	3/30/2018	SERVICE AUTO SERUS	1,646.14		reparatii auto	SICU VASILE	4/29/2018			4/29/2018	1,646.14	1862	4/29/2018
1009	999	3/30/2018	120	3/28/2018	STUDIOTHEATRE LIFE	2,105.31		reparatii auto	CORNILIA DANA	4/28/2018			4/28/2018	2,105.31		
1010	999	3/30/2018	12029	4/2/2018	SCOLA SUPERIORA DE AVIATIE	289.77		reparatii auto	BERLEANU OCTAVIAN	4/27/2018			4/27/2018	289.77		
1011	999	3/30/2018	1357862	3/15/2018	OSCAR DOWNSTREAM	152,677.39		reparatii auto	CORNILIA DANA	4/14/2018			4/14/2018	152,677.39		
1012	999	3/30/2018	1358109	3/31/2018	OSCAR DOWNSTREAM	152,269.69		reparatii auto	CORNILIA DANA	4/20/2018			4/20/2018	152,269.69		
1013	999	3/30/2018	8578	3/29/2018	APPROPTS COUNCIL INTERNATIONAL	9,800.00	USD	reparatii auto	PETRESCU ANCA	4/9/2018			4/9/2018	9,800.00	26	4/23/2018
1014	999	3/30/2018	92	4/2/2018	WATA MEDICAL ROMANIA SCA	504.37		reparatii auto	BALTUTU DANIELA	4/23/2018			4/23/2018	504.37		
1015	999	3/30/2018	2441	3/15/2018	COLEGIU CONSUMERILOR JURIDICI	750.00		reparatii auto	NASTASE ELENA	4/15/2018			4/15/2018	750.00	1823	4/23/2018
1016	999	3/30/2018	3281	3/22/2018	COLEGIU CONSUMERILOR JURIDICI	3,300.00		reparatii auto	NASTASE ELENA	4/22/2018			4/22/2018	3,300.00		
1017	999	3/30/2018	419	3/31/2018	DAM ACCOUNT	4,983.13		reparatii auto	POI LIANNA	5/26/2018			5/26/2018	4,983.13		
1018	999	3/30/2018	1122	3/22/2018	PKF CONSULTING	124,136.83		reparatii auto	CORNILIA DANA	4/23/2018			4/23/2018	124,136.83	1886	4/23/2018
1019	999	3/30/2018	1356729	3/28/2018	OSCAR DOWNSTREAM	152,561.56		reparatii auto	CORNILIA DANA	3/30/2018			3/30/2018	152,561.56	1771	4/23/2018
1020	999	3/30/2018	20	3/22/2018	BORDER COLLIS RESERVE	2,975.00		reparatii auto	MARINISCU MARINELA	4/26/2018			4/26/2018	2,975.00	1826	4/23/2018
1021	999	3/30/2018	18020660	3/31/2018	BORDER COLLIS RESERVE	48,359.19		reparatii auto	MARINISCU MARINELA	4/26/2018			4/26/2018	48,359.19	1826	4/23/2018
1022	999	3/30/2018	237	3/29/2018	IN COTCHI CHI BIA MARIAS	5,437.73		reparatii auto	ROBTARU SOREIN	4/29/2018			4/29/2018	5,437.73	1805	4/23/2018
1023	999	3/30/2018	10003	4/2/2018	ASOCIATIA PROFESIONALA VALERIA PRANDIUS	5,000.00		reparatii auto	ROBTARU SOREIN	4/23/2018			4/23/2018	5,000.00	1765	4/23/2018
1024	999	3/30/2018	18005660	4/2/2018	CHIMPORA TRAINING	257.04		reparatii auto	STATE ANA MARIA	5/6/2018			5/6/2018	257.04	1951	2 May
1025	999	3/30/2018	201621026	4/2/2018	MACDONALD HANFREY AUTOMATION	12,410.00	EUR	reparatii auto	FLORIA VALERIU	5/6/2018			5/6/2018	12,410.00	30	4/29/2018
1026	999	3/30/2018	378	4/2/2018	MT TELECOM LTD	1,241.00		reparatii auto	ROBTARU SOREIN	4/19/2018			4/19/2018	1,241.00	1797	4/23/2018
1027	999	3/30/2018	1784	4/2/2018	MT TELECOM LTD	67,780.70		reparatii auto	ROBTARU SOREIN	5/6/2018			5/6/2018	67,780.70	1881	4/23/2018
1028	999	3/30/2018	9296	4/2/2018	MT TELECOM LTD	1,541.50		reparatii auto	ROBTARU SOREIN	5/6/2018			5/6/2018	1,541.50	1881	4/23/2018
1029	999	3/30/2018	3781	4/2/2018	MT TELECOM LTD	249,414.48		reparatii auto	ROBTARU SOREIN	5/6/2018			5/6/2018	249,414.48	1808	4/23/2018
1030	999	3/30/2018	2631	4/2/2018	EMP TRADE	5,055.71		reparatii auto	ROBTARU SOREIN	5/6/2018			5/6/2018	5,055.71	1900	4/23/2018
1031	999	3/30/2018	1023	4/2/2018	EMP TRADE	206,470.10		reparatii auto	ROBTARU SOREIN	4/23/2018			4/23/2018	206,470.10	1863	4/23/2018
1032	999	3/30/2018	18019	3/30/2018	PKF CONSULTING	155,402.87		reparatii auto	BERLEANU OCTAVIAN	4/29/2018			4/29/2018	155,402.87	1863	4/23/2018
1033	999	3/30/2018	1038	4/3/2018	AT&T CONTINENTAL SEUL CORP	190.00		reparatii auto	ODITU VELU RALUCA	4/29/2018			4/29/2018	190.00		
1034	999	3/30/2018	38151	4/3/2018	LUNA ANAVUS	209,367.25		reparatii auto	TOMICA ADRIAN	4/18/2018			4/18/2018	209,367.25	1787	4/23/2018
1035	999	3/30/2018	564	4/3/2018	MOTOROLA SOLUTIONS	481,911.44		reparatii auto	POI LIANNA	5/6/2018			5/6/2018	481,911.44	1903	4/23/2018
1036	999	3/30/2018	12473	4/3/2018	UPRIS SERVICE CONSULT	1,247.33		reparatii auto	STATE ANA MARIA	5/6/2018			5/6/2018	1,247.33	1797	4/23/2018
1037	999	3/30/2018	18002220	4/3/2018	LITI GROUP	89,073.21		reparatii auto	PATRICIA PAUL	5/6/2018			5/6/2018	89,073.21	1895	4/23/2018
1038	999	3/30/2018	20008027	4/3/2018	SERVICE AUTO SERUS	4,578.81		reparatii auto	SICU VASILE	5/6/2018			5/6/2018	4,578.81	1892	4/23/2018
1039	999	3/30/2018	4/3/2018	4/3/2018	SERVICE AUTO SERUS	517.02		reparatii auto	SICU VASILE	5/6/2018			5/6/2018	517.02	1892	4/23/2018
1040	999	3/30/2018	20008009	4/3/2018	SERVICE AUTO SERUS	836.80		reparatii auto	SICU VASILE	5/6/2018			5/6/2018	836.80	1892	4/23/2018
1041	999	3/30/2018	20008027	4/3/2018	SERVICE AUTO SERUS	1,523.82		reparatii auto	SICU VASILE	5/6/2018			5/6/2018	1,523.82	1892	4/23/2018
1042	999	3/30/2018	20008027	4/3/2018	SERVICE AUTO SERUS	2,789.87		reparatii auto	SICU VASILE	5/6/2018			5/6/2018	2,789.87	1892	4/23/2018
1043	999	3/30/2018	20008027	4/3/2018	SERVICE AUTO SERUS	14,420.12		reparatii auto	SICU VASILE	5/6/2018			5/6/2018	14,420.12	1892	4/23/2018
1044	999	3/30/2018	20008027	4/3/2018	SERVICE AUTO SERUS	4,545.80		reparatii auto	SICU VASILE	5/6/2018			5/6/2018	4,545.80	1892	4/23/2018
1045	999	3/30/2018	4513	3/29/2018	PROMOTORE MEDIA	4,474.40		reparatii auto	NEULCE GEORGIE	4/12/2018			4/12/2018	4,474.40	1867	4/23/2018
1046	999	3/30/2018	3	4/2/2018	LINCA ALXANDRU	800.00		reparatii auto	STATE ANA MARIA	4/2/2018			4/2/2018	800.00	1788	4/23/2018
1047	999	3/30/2018	1391	4/2/2018	BOGDAN BANGASCIU	800.00		reparatii auto	STATE ANA MARIA	4/2/2018			4/2/2018	800.00	1788	4/23/2018
1048	999	3/30/2018	4	4/2/2018	PFA MOLDOVANU VASILE	3,500.00		reparatii auto	STATE ANA MARIA	5/6/2018			5/6/2018	3,500.00	1786	4/23/2018
1049	999	3/30/2018	121822	4/2/2018	ACTU SYSTEM	18,156.64		reparatii auto	FLORIA VALERIU	4/2/2018			4/2/2018	18,156.64	1863	4/23/2018
1050	999	3/30/2018	2654	4/2/2018	EMP TRADE	23,115.18		reparatii auto	STATE ANA MARIA	5/6/2018			5/6/2018	23,115.18	1880	4/23/2018
1051	999	3/30/2018	7478	4/2/2018	BUSINESS PLUS	1,364,941.30		reparatii auto	LITO BOGDAN	5/6/2018			5/6/2018	1,364,941.30	1897	4/23/2018
1052	999	3/30/2018	18020660	3/31/2018	MT TELECOM LTD	17,596.87		reparatii auto	MARINISCU MARINELA	5/6/2018			5/6/2018	17,596.87	1868	4/23/2018
1053	999	3/30/2018	18020660	3/31/2018	MT TELECOM LTD	17,596.87		reparatii auto	ROBTARU SOREIN	5/6/2018			5/6/2018	17,596.87	1868	4/23/2018
1054	999	3/30/2018	18020660	3/31/2018	MT TELECOM LTD	17,596.87		reparatii auto	ROBTARU SOREIN	5/6/2018			5/6/2018	17,5		

1181	2082	4/26/2018	18020227	4/18/2018	LITI GRUP	281,22			servicii	TOMESCU ADRIAN	5/18/2018						281,22	
1182	2081	4/26/2018	18020228	4/18/2018	LITI GRUP	4.464,75			servicii	TOMESCU ADRIAN	5/18/2018						4.464,75	
1183	2080	4/26/2018	18020229	4/18/2018	LITI GRUP	131,48			servicii	TOMESCU ADRIAN	5/18/2018						131,48	
1184	2079	4/26/2018	18020240	4/18/2018	LITI GRUP	82,38			servicii	TOMESCU ADRIAN	5/18/2018						82,38	
1185	2108	4/26/2018		4/21/2018	LI TRAVEL STAR LIGHT	5,779,15			servicii	CORNELIA DANA	5/20/2018						5,779,15	
1186	2116	4/26/2018	18126	4/20/2018	IDEA STIL GRUP	460,00			servicii	CORNELIA DANA	4/21/2018						460,00	
1187	2115	4/26/2018	1810	4/20/2018	BROTCHEINI	2.677,50			taxare	CORNELIA DANA	5/20/2018						2.677,50	
1188	2110	4/26/2018	18370	4/19/2018	SMART CHOICE	1.354,00			taxare	CORNELIA DANA	5/20/2018						1.354,00	
1189	2100	4/26/2018	180826	4/19/2018	AGROMIE STEFANESTI	1.713,60			serv. deose	CORNELIA DANA	5/19/2018						1.713,60	
1190	2099	4/26/2018	1990020128	4/20/2018	DANTE INTERNATIONAL	460,47			serv	CORNELIA DANA	4/20/2018						460,47	
1191	2098	4/26/2018	199000120171	4/20/2018	DANTE INTERNATIONAL	1.079,97			serv	CORNELIA DANA	5/26/2018						1.079,97	
1192	2114	4/26/2018	20870	4/20/2018	REIS GROUP	713,58			informet	DANA MARIS	4/24/2018						713,58	
1193	2113	4/26/2018	2114	4/20/2018	EMP TRADE	528,481,63			serv	TOMESCU ADRIAN	5/20/2018	27 Apr					528,481,63	
1194	2117	4/26/2018	697	4/20/2018	EURO NUCLEAR SECURITY SERVICES	15,773,34			reparatii	TOMESCU ADRIAN	6/4/2018						15,773,34	
1195	2114	4/26/2018	8053	4/19/2018	TOP QUALITY MANAGEMENT	1.740,00			cost auditat	PETRESCU ANCA	4/17/2018						1.740,00	
1196	2114	4/26/2018	8054	4/19/2018	MOBILIT CONTRACT	61.880,00			servicii	TOMA ADRIAN	5/20/2018	4/25/2018					61.880,00	
1197	2112	4/26/2018	2717	4/23/2018	EMP TRADE	74,516,86			pinse	TOMESCU ADRIAN	5/22/2018						74,516,86	
1198	2111	4/26/2018	1482	4/20/2018	BUSINESS PLUS	15,400,15			serv	DOMAN GABRIEL	5/18/2018						15,400,15	
1199	2109	4/26/2018	1521	4/16/2018	SOCC	46,410,00			servicii audit	GHUTLUSCU AUGUSTIN	5/16/2018	25 Apr					46,410,00	
1200	2027	4/26/2018	20010201	4/20/2018	SERVICE AUTO SERUS	747,92			reparatii auto	SUCIU VASILE	5/26/2018						747,92	
1201	2106	4/26/2018	20021028	4/20/2018	SERVICE AUTO SERUS	1.001,06			reparatii auto	SUCIU VASILE	5/26/2018						1.001,06	
1202	2105	4/26/2018	20021024	4/20/2018	SERVICE AUTO SERUS	880,49			reparatii auto	SUCIU VASILE	5/26/2018						880,49	
1203	2104	4/26/2018	20021023	4/20/2018	SERVICE AUTO SERUS	740,82			reparatii auto	SUCIU VASILE	5/26/2018						740,82	
1204	2103	4/26/2018	20021020	4/20/2018	SERVICE AUTO SERUS	740,82			reparatii auto	SUCIU VASILE	5/26/2018						740,82	
1205	2022	4/26/2018	20021019	4/20/2018	SERVICE AUTO SERUS	1.164,17			reparatii auto	SUCIU VASILE	5/26/2018						1.164,17	
1206	2101	4/26/2018	20021018	4/20/2018	SERVICE AUTO SERUS	648,95			reparatii auto	SUCIU VASILE	5/20/2018						648,95	
1207	2162	4/26/2018	271	2/13/2018	SITA INFORMATION NETWORKING COMPLETE	13,00		EURO	transportul pasageri	CHETEANU MIHAIL	3/13/2018						13,00	
1208	2164	4/26/2018	9008144	4/23/2018	SWARCO ACAS	187,464,98			vacante	CORNELIA DANA	5/23/2018						187,464,98	
1209	2168	4/26/2018	2718	4/24/2018	EMP TRADE	23,108,75			pinse	TOMESCU ADRIAN	5/23/2018						23,108,75	
1210	2155	4/26/2018	139213	4/16/2018	OSCAR DOWNSTREAM	151,096,52			informata	CORNELIA DANA	5/16/2018						151,096,52	
1211	2154	4/26/2018	139214	4/16/2018	OSCAR DOWNSTREAM	151,161,93			informata	CORNELIA DANA	5/16/2018						151,161,93	
1212	2153	4/26/2018	139215	4/16/2018	OSCAR DOWNSTREAM	151,161,93			informata	CORNELIA DANA	5/16/2018						151,161,93	
1213	2151	4/26/2018	2972	4/18/2018	ADMINISTRATIA NATIONALA APELE ROMANIA	6,131,39			ambasada	TOMESCU ADRIAN	5/18/2018						6,131,39	
1214	2150	4/26/2018	10671849	3/14/2018	DEDEMAN	459,100			serv. de cald	TOMA ADRIAN	3/20/2018						459,100	
1215	2148	4/26/2018	8601120815	4/20/2018	DEDEMAN	2,713,26			pinse	CORNELIA DANA	5/26/2018						2,713,26	
1216	2146	4/26/2018	260	3/19/2018	LA TRAVEL STAR LIGHT	270,00			client	MARUT ALINA	4/19/2018						270,00	
1217	2147	4/26/2018	18370	4/19/2018	GRANDER STREET ROMANIA	291,00			servicii	TOMESCU ADRIAN	5/20/2018						291,00	
1218	2146	4/26/2018	20021057	4/23/2018	SERVICE AUTO SERUS	2,029,63			reparatii auto	SUCIU VASILE	5/23/2018						2,029,63	
1219	2145	4/26/2018	20021056	4/23/2018	SERVICE AUTO SERUS	2,029,63			reparatii auto	SUCIU VASILE	5/23/2018						2,029,63	
1220	2144	4/26/2018	200015175	4/23/2018	SERVICE AUTO SERUS	2,008,20			reparatii auto	SUCIU VASILE	5/23/2018						2,008,20	
1221	2143	4/26/2018	20021061	4/23/2018	SERVICE AUTO SERUS	2,029,63			reparatii auto	SUCIU VASILE	5/23/2018						2,029,63	
1222	2142	4/26/2018	20021070	4/23/2018	SERVICE AUTO SERUS	2,008,20			reparatii auto	SUCIU VASILE	5/23/2018						2,008,20	
1223	2141	4/26/2018	20021064	4/23/2018	SERVICE AUTO SERUS	2,029,63			reparatii auto	SUCIU VASILE	5/23/2018						2,029,63	
1224	2140	4/26/2018	20021063	4/23/2018	SERVICE AUTO SERUS	2,029,63			reparatii auto	SUCIU VASILE	5/23/2018						2,029,63	
1225	2139	4/26/2018	20021059	4/23/2018	SERVICE AUTO SERUS	2,029,63			reparatii auto	SUCIU VASILE	5/23/2018						2,029,63	
1226	2138	4/26/2018	20021070	4/23/2018	SERVICE AUTO SERUS	2,029,63			reparatii auto	SUCIU VASILE	5/23/2018						2,029,63	
1227	2137	4/26/2018	20021071	4/23/2018	SERVICE AUTO SERUS	2,029,63			reparatii auto	SUCIU VASILE	5/23/2018						2,029,63	
1228	2136	4/26/2018	20021072	4/23/2018	SERVICE AUTO SERUS	2,029,63			reparatii auto	SUCIU VASILE	5/23/2018						2,029,63	
1229	2135	4/26/2018	20021073	4/23/2018	SERVICE AUTO SERUS	2,029,63			reparatii auto	SUCIU VASILE	5/23/2018						2,029,63	
1230	2134	4/26/2018	20021074	4/23/2018	SERVICE AUTO SERUS	2,029,63			reparatii auto	SUCIU VASILE	5/23/2018						2,029,63	
1231	2133	4/26/2018	20021075	4/23/2018	SERVICE AUTO SERUS	2,029,63			reparatii auto	SUCIU VASILE	5/23/2018						2,029,63	
1232	2132	4/26/2018	20021076	4/23/2018	SERVICE AUTO SERUS	2,008,20			reparatii auto	SUCIU VASILE	5/23/2018						2,008,20	
1233	2131	4/26/2018	20021078	4/23/2018	SERVICE AUTO SERUS	2,008,20			reparatii auto	SUCIU VASILE	5/23/2018						2,008,20	
1234	2130	4/26/2018	20021079	4/23/2018	SERVICE AUTO SERUS	2,029,63			reparatii auto	SUCIU VASILE	5/23/2018						2,029,63	
1235	2129	4/26/2018	20021080	4/23/2018	SERVICE AUTO SERUS	2,029,63			reparatii auto	SUCIU VASILE	5/23/2018						2,029,63	
1236	2128	4/26/2018	20021081	4/23/2018	SERVICE AUTO SERUS	2,029,63			reparatii auto	SUCIU VASILE	5/23/2018						2,029,63	
1237	2127	4/26/2018	20021082	4/23/2018	SERVICE AUTO SERUS	2,029,63			reparatii auto	SUCIU VASILE	5/23/2018						2,029,63	
1238	2126	4/26/2018	20021083	4/23/2018	SERVICE AUTO SERUS	2,029,63			reparatii auto	SUCIU VASILE	5/23/2018						2,029,63	
1239	2125	4/26/2018	20021084	4/23/2018	SERVICE AUTO SERUS	2,029,63			reparatii auto	SUCIU VASILE	5/23/2018						2,029,63	
1240	2124	4/26/2018	20021085	4/23/2018	SERVICE AUTO SERUS	2,029,63			reparatii auto	SUCIU VASILE	5/23/2018						2,029,63	
1241	2123	4/26/2018	20021086	4/23/2018	SERVICE AUTO SERUS	2,029,63			reparatii auto	SUCIU VASILE	5/23/2018						2,029,63	
1242	2122	4/26/2018	20021087	4/23/2018	SERVICE AUTO SERUS	2,029,63			reparatii auto	SUCIU VASILE	5/23/2018						2,029,63	
1243	2121	4/26/2018	16604	4/16/2018	INDICATV MEDIA	376,49			publicitate anunt app	ANDRII INDRIO	4/23/2018						376,49	
1244	2120	4/26/2018	131531	4/19/2018	ONS BIOFICA	296,12			taxare	CORNELIA DANA	5/19/2018						296,12	
1245	2117	4/26/2018	1543	4/24/2018	FARMACIA ACADAMIA	181,13			consumabile medicale	CORNELIA DANA	4/24/2018						181,13	
1246	2116	4/26/2018	12212	4/24/2018	IPA CONSULT	1,399,00			consumabile medicale	CORNELIA DANA	4/24/2018						1,399,00	
1247	2115	4/26/2018	11263	4/26/2018	IPA CONSULT	1,399,00			serv. de conditionat aer condi	CORNELIA DANA	4/26/2018						1,399,00	
1248	2114	4/26/2018	698	4/23/2018	EURO NUCLEAR SECURITY SERVICES	991,85			servicii	TOMESCU ADRIAN	6/7/2018						991,85	
1249	2113	4/26/2018	18021259	4/24/2018	ENEL ENERGIE	32,118,52			servicii	CORNELIA DANA	5/24/2018						32,118,52	
1250	2111	4/26/2018	311232	4/10/2018	ENEL ENERGIE	20,21			energie electrica	TOMA ADRIAN	4/26/2018	27 Apr					20,21	
1251	2110	4/26/2018	1312258	4/10/2018	ENEL ENERGIE	1,876,50			energie electrica	TOMA ADRIAN	4/26/2018	27 Apr					1,876,50	
1252	2109	4/26/2018	18MP04129745	4/10/2018	ENEL ENERGIE MUNTENIA	991,85			energie electrica	TOMA ADRIAN	5/18/2018	27 Apr					991,85	
1253	2108	4/26/2018	4783222508	4/10/2018	ENEL ENERGIE MUNTENIA	784,140			energie electrica	PETRESCU ANCA	4/10/2018						784,140	
1254	2127	4/26/2018	1001	4/25/2018	STANDARD MANAGEMENT GROUP	5,250,00			taxa instruire	PETRESCU ANCA	5/2/2018						5,250,00	
1255	2171	4/26/2018	1002	4/25/2018	STANDARD MANAGEMENT GROUP	8,200,00			taxa servicii	PETRESCU ANCA	5/2/2018						8,200,00	
1256	2170	4/26/2018	1003	4/25/2018	STANDARD MANAGEMENT GROUP	8,130,00			taxa servicii	DANAI RAMONA	5/2/2018	2 Mar					8,130,00	
1257	2169	4/26/2018	1004	4/26/2														

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