

REGISTRATURA				FACTURA				OBIECT / CONTRAT	MATERIA CHELTUIEL R	NUME SI PRENUME PERSONA RASPUNDEABILA CU DOCUMENTUL	TERMEN SCADENTA	E PREZENT ARE LA				REGISTRU CEP				ORDON DE PLATA				NUMAR ZILE DEPARSARE SCADENTA
NCR	NUMAR	DATA	NUMAR	DATA	FURNIZOR	VALOARE						PREZENT ARE LA	ARE LA	NUMA	R	DATA	VALOARE	NUMAR	DATA	VALOARE	NUMAR	DATA	VALOARE	
1	1	5-Jan	203179	12/09/2020	BOSPOL P&S	7.312,00				bolteni analiza	12/09/2020					7-Jan	7.312,00	207	18-Jan	7.312,00	207	18-Jan	7.312,00	
2	17	5-Jan	203863	12/09/2020	BOSPOL P&S	617,61				bolteni analiza	12/09/2020					7-Jan	617,61	207	18-Jan	617,61	207	18-Jan	617,61	
3	1	5-Jan	1854	14/02/21	APSL LUNCA	75.417,20				24/02/21						11-Jan	75.417,20	318.319.415	28.03.2021	75.417,20	318.319.415	28.03.2021	75.417,20	
4	5	5-Jan	484	14/02/21	MB TELECOM	54.463,31				29/03/21						7-Jan	54.463,31	318	28-Jan	54.463,31	318	28-Jan	54.463,31	
5	3	5-Jan	484	14/02/21	MB TELECOM	16.224,84				39/06/21						22/02/21	16.224,84	318	28-Jan	16.224,84	318	28-Jan	16.224,84	
6	5	5-Jan	4847	14/02/21	MB TELECOM	293.634,85				29/03/21						7-Jan	293.634,85	318	28-Jan	293.634,85	318	28-Jan	293.634,85	
7	5	5-Jan	2556	14/02/21	CLEAN PREST ACTIV	280.145,84				51/02/20						2-Feb	280.145,84	385	4-Feb	280.145,84	385	4-Feb	280.145,84	
8	5	5-Jan	2003158	12/09/2020	SERVICE AUTO SERUS	5.089,19				12/09/2020						14-Jan	5.089,19	277	26-Jan	5.089,19	277	26-Jan	5.089,19	
9	7	5-Jan	2003159	12/09/2020	SERVICE AUTO SERUS	5.803,32				12/09/2020						14-Jan	5.803,32	277	26-Jan	5.803,32	277	26-Jan	5.803,32	
10	8	5-Jan	2003158	12/09/2020	SERVICE AUTO SERUS	5.017,23				12/09/2020						14-Jan	5.017,23	277	26-Jan	5.017,23	277	26-Jan	5.017,23	
11	9	5-Jan	2003158	12/09/2020	SERVICE AUTO SERUS	1.134,84				12/09/2020						14-Jan	1.134,84	277	26-Jan	1.134,84	277	26-Jan	1.134,84	
12	10	5-Jan	2003158	12/09/2020	SERVICE AUTO SERUS	2.379,71				12/09/2020						14-Jan	2.379,71	277	26-Jan	2.379,71	277	26-Jan	2.379,71	
13	11	5-Jan	212000746279	12/09/2020	SAFETY INTERNATIONAL	1.348,87				12/09/2020						14-Jan	1.348,87	194	18-Jan	1.348,87	194	18-Jan	1.348,87	
14	12	5-Jan	50187	12/09/2020	MOUNTAIN INDUSTRIAL RESOURC	46.033,34				5/09/2021						6-Jan	46.033,34	1630	27-May	46.033,34	1630	27-May	46.033,34	
15	21	5-Jan	99	12/11/2020	PUBLIC PROCUREMENT PROFESS	15.470,00				11/12/2021						15-Jan	15.470,00	COMPENSATA CUI I	15.470,00	COMPENSATA CUI I	15.470,00	15.470,00	15.470,00	
16	15	5-Jan	53681	9/02/2021	LINK GROUP	20.912,40				5/02/2021						8-Sep	20.912,40	2814	17-Oct	20.912,40	2814	17-Oct	20.912,40	
17	14	5-Jan	127835	12/09/2020	MEDIA SAT	573,98				12/09/2020						7-Jan	573,98	173	28-Jan	573,98	173	28-Jan	573,98	
18	15	5-Jan	53566718	12/09/2020	VIDEOPANE ROMANIA	724,41				24/02/21						8-Jan	724,41	287	28-Jan	724,41	287	28-Jan	724,41	
19	18	5-Jan	3661	14/02/21	EMP TRADE	166.067,04				12/20/20						14-Jan	166.067,04	323	28-Jan	166.067,04	323	28-Jan	166.067,04	
20	19	5-Jan	12862	14/02/21	EMP TRADE	212.481,18				51/07/20						19-Jan	212.481,18	244	4-Feb	212.481,18	244	4-Feb	212.481,18	
21	20	5-Jan	709	14/02/21	BROWIC SECURITY	66.322,31				19/01/2021						21-Jan	66.322,31	285	28-Jan	66.322,31	285	28-Jan	66.322,31	
22	22	5-Jan	21001760	14/02/21	MEDPAC HEALTH	10.253,00				23/02/2021						14-Jan	10.253,00	328	28-Jan	10.253,00	328	28-Jan	10.253,00	
23	23	5-Jan	6220	12/09/2020	WORKNET INDUSTRIES	642,60				11/09/2021						7-Jan	642,60	172	28-Jan	642,60	172	28-Jan	642,60	
24	24	5-Jan	19072311	14/02/21	MHA ACTIVITY SYSTEM	93.617,33				24/02/2021						14-Jan	93.617,33	322	28-Jan	93.617,33	322	28-Jan	93.617,33	
25	25	5-Jan	200007008	14/02/21	MHA ACTIVITY SYSTEM	7400				24/02/21						11-Jan	7400,00	322	28-Jan	7400,00	322	28-Jan	7400,00	
26	26	5-Jan	1210001	15/02/21	RASIRON	296.796,40				22/4/2020						12-Jan	296.796,40	375	2-Feb	296.796,40	375	2-Feb	296.796,40	
27	27	5-Jan	115700034	14/02/21	MOTOROLA SOLUTIONS ROMANIA	504.126,98				41/2/2021						8-Jan	504.126,98	327	28-Jan	504.126,98	327	28-Jan	504.126,98	
28	28	5-Jan	201700618	11/02/21	X GUARD SECURITY SYSTEM	126.666,46				22/1/2021						12-Jan	126.666,46	315	28-Jan	126.666,46	315	28-Jan	126.666,46	
29	29	5-Jan	201700617	11/02/21	X GUARD SECURITY SYSTEM	594.619,58				22/1/2021						15-Jan	594.619,58	315	28-Jan	594.619,58	315	28-Jan	594.619,58	
30	30	5-Jan	187900	12/09/2020	REDE GROUP SALUBRIZARE	620,82				17/9/2020						15-Jan	620,82	92	20-Jan	620,82	92	20-Jan	620,82	
31	31	5-Jan	128985	15/02/21	MEDIA SAT	573,98				26/02/21						20-Jan	573,98	345	1-Feb	573,98	345	1-Feb	573,98	
32	32	5-Jan	1487	15/02/21	EURO PAVING SALUBRIZARE	150.669,45				12/02/2021						15-Jan	150.669,45	292	18-Jan	150.669,45	292	18-Jan	150.669,45	
33	33	5-Jan	1890790	14/02/21	SELECT DOP PLAMATIC GROUP	83.179,81				4/06/2021						12-Jan	83.179,81	317	28-Jan	83.179,81	317	28-Jan	83.179,81	
34	34	5-Jan	187900	12/09/2020	REDE GROUP SALUBRIZARE	620,82				17/9/2020						15-Jan	620,82	92	20-Jan	620,82	92	20-Jan	620,82	
35	35	5-Jan	6301151388	12/09/2020	ROMPETROL DOWNSTREAM	29.100,74				12/09/2021						12-Jan	29.100,74	251	21-Jan	29.100,74	251	21-Jan	29.100,74	
36	36	5-Jan	4848	14/02/21	MB TELECOM	16.224,84				22/02/21						14-Jan	16.224,84	318	28-Jan	16.224,84	318	28-Jan	16.224,84	
37	37	5-Jan	200007008	14/02/21	LINK GROUP	20.912,40				5/02/2021						11-Jan	20.912,40	2814	17-Oct	20.912,40	2814	17-Oct	20.912,40	
38	38	5-Jan	21000055	15/02/21	CHOMPAP TRADING	2.159,85				24/02/2021						14-Jan	2.159,85	324	28-Jan	2.159,85	324	28-Jan	2.159,85	
39	39	5-Jan	3430	14/02/21	RESIDING	1.274,73				25/02/21						12-Jan	1.274,73	374	4-Feb	1.274,73	374	4-Feb	1.274,73	
40	40	5-Jan	201400187	12/09/2020	ONATA CATERING	5.162,04				5/7/2020						12-Jan	5.162,04	248	21-Jan	5.162,04	248	21-Jan	5.162,04	
41	41	5-Jan	201400186	12/09/2020	ONATA CATERING	223.125,19				5/7/2020						12-Jan	223.125,19	248	21-Jan	223.125,19	248	21-Jan	223.125,19	
42	42	5-Jan	2003158	12/09/2020	REDE GROUP SALUBRIZARE	620,82				17/9/2020						15-Jan	620,82	92	20-Jan	620,82	92	20-Jan	620,82	
43	43	5-Jan	156212	14/02/21	MEDIA TRUST	1.428,00				23/02/21						13-Jan	1.428,00	329	28-Jan	1.428,00	329	28-Jan	1.428,00	
44	44	5-Jan	156212	14/02/21	MEDIA TRUST	1.428,00				23/02/21						13-Jan	1.428,00	329	28-Jan	1.428,00	329	28-Jan	1.428,00	
45	45	5-Jan	210060	15/02/21	AUTORTATEA AERONAUTICA CIVIL	4.637,19				52/5/2020						14-Jan	4.637,19	202	18-Jan	4.637,19	202	18-Jan	4.637,19	
46	46	5-Jan	170182	12/09/2020	ROMPETROL DOWNSTREAM	14.029,90				7/10/2020						14-Jan	14.029,90	293	18-Jan	14.029,90	293	18-Jan	14.029,90	
47	47	5-Jan	6301151388	12/09/2020	ROMPETROL DOWNSTREAM	109.062,29				12/09/2021						12-Jan	109.062,29	251	21-Jan	109.062,29	251	21-Jan	109.062,29	
48	48	5-Jan	6301151388	12/09/2020	ROMPETROL DOWNSTREAM	50.933,56				12/09/2021						12-Jan	50.933,56	251	21-Jan	50.933,56	251	21-Jan	50.933,56	
49	49	5-Jan	2171	12/09/2020	INNOVATIVE TEX SOLUTIONS	1.267,40				12/09/2020						13-Jan	1.267,40	249	18-Jan	1.267,40	249	18-Jan	1.267,40	
50	50	5-Jan	205668	17/02/21	VESTA INVESTMENT	761,60				27/02/21						15-Jan	761,60	374	2-Feb	761,60	374	2-Feb	761,60	
51	51	5-Jan	16175	15/02/21	WOLTERS KLUWER ROMANIA	2.486,10				16/02/2021						15-Jan	2.486,10	382	18-Jan	2.486,10	382	18-Jan	2.486,10	
52	52	5-Jan	2145	12/09/2020	INNOVATIVE TEX SOLUTIONS	27.709,51				12/02/2021						17-Jan	27.709,51	200	18-Jan	27.709,51	200	18-Jan	27.709,51	
53	53	5-Jan	1962	12/09/2020	INNOVATIVE TEX SOLUTIONS	2.767,19				12/02/2021						15-Jan	2.767,19	249	18-Jan	2.767,19	249	18-Jan	2.767,19	
54	54	5-Jan	169996	16/02/21	WOLTERS KLUWER ROMANIA	2.998,80				25/02/21						12-Jan	2.998,80	341	1-Feb	2.998,80	341	1-Feb	2.998,80	
55	55	5-Jan	53384189	11/02/2021	VIDEOPANE ROMANIA	289,75				13/01/2021						27-Jan	289,75	330	28-Jan	289,75	330	28-Jan	289,75	
56	56	5-Jan	1	16/02/21	PPF CONSTRUCT	97.108,36				24/02/21						97-Jan	97.108,36	37	10-Feb	97.108,36	37	10-Feb	97.108,36	
57	57	11-Jan	210060	16/02/21	AUTORTATEA AERONAUTICA CIVIL	4.637,19				1/01/2021						14-Jan	4.637,19	DUBLURA			DUBLURA			
58	58	11-Jan	210060	16/02/21	AUTORTATEA AERONAUTICA CIVIL	21.564,71				30/04/2021						23-Jan	21.564,71	DUBLURA			DUBLURA			
59	59	71	210060	16/02/21	RASIRON	26.354,70		</																

207	207	27-Jan	2504	10/20/2021	SCAV CURBURI LOHAN MANOLE SI	9,279.72	onorariu	NICULIE GEORGE	2/22/2021	4-Feb	9,279.72	570	16-Feb
208	208	27-Jan	143	10/20/2021	TOP SERVICE ROMANIA	1,834.64	material	MICU LUMINITA	1-Feb	1-Feb	1,834.64	600	16-Feb
209	209	27-Jan	33377	10/21/2021	TOP SERVICE	588.11	material	MICU LUMINITA	2/21/2021	1-Feb	588.11	573	16-Feb
210	210	27-Jan	21003132	12/7/2021	CHOMPAT TRADING	431.97	material	MICU LUMINITA	2/26/2021	1-Feb	431.97	602	16-Feb
211	211	28-Jan	9696897	10/20/2021	ASOCIATA AEROPORTURILOR DIN	16,696.00	costi membru	ORDACHE VALENTIN	2/4/2021	1-Feb	16,696.00	592	16-Feb
212	212	28-Jan	181200041	10/20/2021	UF ROMANIA	2,325,550.00	reparatii vacante	GAFFTA GEORGIANA	2/28/2021	1-Feb	2,325,550.00	SE STORNEAZA CL	SE STORNEAZA CF FACI 181200041.02.2021
213	213	28-Jan	20031757	10/20/2021	SERVICE AUTO SERUS	1,711.59	material	NICULESCU RAZVAN	2/28/2021	11-Feb	1,711.59	575	16-Feb
214	214	28-Jan	20031759	10/20/2021	SERVICE AUTO SERUS	676.50	reparatii auto	NICULESCU RAZVAN	2/24/2021	11-Feb	676.50	575	16-Feb
215	215	28-Jan	20031760	10/20/2021	SERVICE AUTO SERUS	1,399.21	reparatii auto	NICULESCU RAZVAN	2/24/2021	11-Feb	1,399.21	575	16-Feb
216	216	28-Jan	20031761	10/20/2021	SERVICE AUTO SERUS	1,360.62	reparatii auto	NICULESCU RAZVAN	2/24/2021	11-Feb	1,360.62	575	16-Feb
217	217	28-Jan	20031763	10/20/2021	SERVICE AUTO SERUS	2,077.04	reparatii auto	NICULESCU RAZVAN	2/24/2021	11-Feb	2,077.04	575	16-Feb
218	218	28-Jan	20031764	10/20/2021	SERVICE AUTO SERUS	3,855.31	reparatii auto	NICULESCU RAZVAN	2/24/2021	11-Feb	3,855.31	575	16-Feb
219	219	28-Jan	20031766	10/20/2021	SERVICE AUTO SERUS	1,342.32	reparatii auto	NICULESCU RAZVAN	2/24/2021	11-Feb	1,342.32	598	16-Feb
220	220	28-Jan	20031765	10/20/2021	SERVICE AUTO SERUS	1,297.53	reparatii auto	NICULESCU RAZVAN	2/24/2021	11-Feb	1,297.53	598	16-Feb
221	221	28-Jan	20031767	10/20/2021	SERVICE AUTO SERUS	608.98	reparatii auto	NICULESCU RAZVAN	2/24/2021	11-Feb	608.98	598	16-Feb
222	222	28-Jan	20031768	10/20/2021	SERVICE AUTO SERUS	608.98	reparatii auto	NICULESCU RAZVAN	2/24/2021	11-Feb	608.98	598	16-Feb
223	223	1-Feb	20588	10/20/2021	CRISHIM	1,972.43	reparatii auto	NICULESCU RAZVAN	2/24/2021	11-Feb	1,972.43	655,656	24-Feb
224	224	1-Feb	205981	10/20/2021	ECODRUM CONSTRUCT	4,896.54	reparatii auto	NICULESCU RAZVAN	2/24/2021	11-Feb	4,896.54	441	16-Feb
225	225	1-Feb	22556	10/20/2021	INDOCAL MEDICAL	499.80	reparatii auto	NICULESCU RAZVAN	2/24/2021	11-Feb	499.80	402	16-Feb
226	226	1-Feb	11065	10/20/2021	DECORATYV FLAG	5,000.38	material	MICU LUMINITA	31/01/2021	3-Feb	5,000.38	577	16-Feb
227	227	1-Feb	12554	10/20/2021	STA GLOBAL	110,320.49	sta bag	DAIA MARIUS	31/01/2021	12-Feb	110,320.49	649	24-Feb
228	228	1-Feb	1375	10/4/2021	STA DLANDA	16,625.46	servi cl	DAIA MARIUS	31/01/2021	12-Feb	16,625.46	623	22-Feb
229	229	1-Feb	232	10/20/2021	BORDER COLLEGE RESCUE	14,029.90	servi cl	MARINESCU EMANUELA	32/02/2021	10-Feb	14,029.90	652	24-Feb
230	230	1-Feb	210223	10/20/2021	BOSPOL PSI	654.50	monedat carbon	ORDACHE CAMELIA	2/26/2021	11-Feb	654.50	592	16-Feb
231	231	1-Feb	210222	10/20/2021	BOSPOL PSI	392.70	monedat carbon	ORDACHE CAMELIA	2/26/2021	11-Feb	392.70	592	16-Feb
232	232	1-Feb	210221	10/20/2021	BOSPOL PSI	785.40	monedat carbon	ORDACHE CAMELIA	2/26/2021	11-Feb	785.40	592	16-Feb
233	233	1-Feb	19072312	10/20/2021	MHA ACTV	93,711.54	mentenanta	ROTARU SORIN	31/01/2021	15-Feb	93,711.54	649	24-Feb
234	234	1-Feb	2020057009	10/20/2021	MHA ACTV	96,228.32	servi SAC	ROTARU SORIN	31/01/2021	11-Feb	96,228.32	649	24-Feb
235	235	1-Feb	3453	10/20/2021	TEHNOSERG	922.27	servi REVIT	ROTARU SORIN	31/01/2021	9-Feb	922.27	653	24-Feb
236	236	1-Feb	4688	10/20/2021	MB TELECOM	54,518.12	abonament	ROTARU SORIN	32/02/2021	15-Feb	54,518.12	661	25-Feb
237	237	1-Feb	11880	10/20/2021	EURO PAVAY	155,790.65	servi canalizare	ROTARU SORIN	31/02/2021	11-Feb	155,790.65	489	12-Feb
238	238	1-Feb	4869	10/20/2021	MB TELECOM	293,930.35	abonament	ROTARU SORIN	32/02/2021	15-Feb	293,930.35	661	25-Feb
239	239	1-Feb	20031762	10/20/2021	MB TELECOM	15,341.17	abonament	ROTARU SORIN	32/02/2021	15-Feb	15,341.17	661	25-Feb
240	240	1-Feb	7284	10/20/2021	FORMTEXT	20,831.43	material	MICU LUMINITA	31/01/2021	3-Feb	20,831.43	627	23-Feb
241	241	1-Feb	2596	10/20/2021	CLAN PREST ACTV	286,146.84	mentenanta carucari	SMACU CRISTINEL	31/01/2021	3-Feb	286,146.84	667	25-Feb
242	242	1-Feb	2566	10/20/2021	AMPS LUNCA	75,405.20	servi prestare	MARINESCU EMANUELA	32/02/2021	12-Feb	75,405.20	657,658	23-Feb
243	243	1-Feb	2021069029	10/20/2021	FORM CONSTRUCT	857,874.02	drum tehnologic	POTORAC BOGDAN	32/02/2021	12-Feb	857,874.02	663	25-Feb
244	244	1-Feb	2178	10/20/2021	EMF TRADE	146,234.15	abonament	ROTARU SORIN	31/01/2021	12-Feb	146,234.15	663	25-Feb
245	245	1-Feb	3677	10/20/2021	EMP TRADE	335,438.00	abonament	ROTARU SORIN	32/02/2021	12-Feb	335,438.00	667	25-Feb
246	246	1-Feb	210047	10/20/2021	ELIOT MEDICAL ROMANIA	514.08	desuri medicale	DAIA MARIUS	31/01/2021	9-Feb	514.08	601	19-Feb
247	247	1-Feb	21003436	10/20/2021	STERCYU ROMANIA	514.08	desuri medicale	BALTUTU DANIELA	2/28/2021	9-Feb	514.08	601	19-Feb
248	248	1-Feb	964	10/20/2021	EURO NUCLEAR SECURITY SERVICE	401,709.05	abonament	31/01/2021	9-Feb	401,709.05	748	9-Mar	
249	249	1-Feb	1184	10/20/2021	CNCR	1,040.00	presl serv	ROTARU SORIN	18/02/2021	1-Feb	1,040.00	623	19-Feb
250	250	1-Feb	210032	10/20/2021	ELECTROTEHNICA ECHIPAMENTE	148,750.00	reparatii auto	ROTARU SORIN	32/02/2021	10-Feb	148,750.00	DUBLURA	DUBLURA
251	251	1-Feb	1157003038	10/20/2021	SELECT DIFROMATIC GROUP	504,638.19	echi TETRA	GHEORGHE GHEORGHE	31/01/2021	10-Feb	504,638.19	634	22-Feb
252	252	1-Feb	210033030	10/20/2021	UTFI FACILITY MANAGEMENT	14,034.81	reparatii auto	ROTARU SORIN	2/28/2021	10-Feb	14,034.81	614	22-Feb
253	253	1-Feb	21003319	10/20/2021	UTFI FACILITY MANAGEMENT	15,988.17	reparatii auto	ROTARU SORIN	2/28/2021	10-Feb	15,988.17	614	22-Feb
254	254	1-Feb	21003321	10/20/2021	UTFI FACILITY MANAGEMENT	8,177.02	reparatii auto	ROTARU SORIN	2/28/2021	10-Feb	8,177.02	614	22-Feb
255	255	1-Feb	21003319	10/20/2021	UTFI FACILITY MANAGEMENT	10,031.66	reparatii auto	ROTARU SORIN	2/28/2021	10-Feb	10,031.66	650	24-Feb
256	256	1-Feb	1662	10/20/2021	MONITORING OPTICAL	404.20	publicare anuar	BILCAN RAULICA	18/02/2021	4-Feb	404.20	623	19-Feb
257	257	1-Feb	535420009	10/20/2021	YOVOFORM ROMANIA	725.01	abonament	DAIA MARIUS	2/28/2021	16-Feb	725.01	607	19-Feb
258	258	1-Feb	2021700028	10/20/2021	YOVOFORM SECURITY SYSTEM	126,668.46	servi pozat	FLOAREA VALEERU	32/02/2021	11-Feb	126,668.46	637	24-Feb
259	259	1-Feb	201700527	10/20/2021	U GUARD SECURITY SYSTEM	594,618.98	servi pozat	FLOAREA VALEERU	32/02/2021	11-Feb	594,618.98	637	24-Feb
260	260	1-Feb	124	10/20/2021	BRONIC SERVICE	86,322.31	servi pozat	FLOAREA VALEERU	2/28/2021	12-Feb	86,322.31	651	24-Feb
261	261	1-Feb	20031765	10/20/2021	SELECT DIFROMATIC GROUP	81,179.81	reparatii auto	FLOAREA VALEERU	31/01/2021	12-Feb	81,179.81	651	24-Feb
262	262	1-Feb	2057160	10/20/2021	VESTA INVESTMENT	73.78	material	MICU LUMINITA	32/02/2021	11-Feb	73.78	654	25-Feb
263	263	1-Feb	117137	10/20/2021	SELECT DIFROMATIC GROUP	2,998.80	achiziit carucari	SMACU CRISTINEL	32/02/2021	11-Feb	2,998.80	641	25-Feb
264	264	1-Feb	1779	10/20/2021	DMV PROSAL CONSULTING	2,544.08	videtare cabine	SMACU CRISTINEL	32/02/2021	2-Mar	2,544.08	722	3-Mar
265	265	1-Feb	21003436	10/20/2021	PF CONSTRUCT	97,108.36	reparatii auto	ROTARU SORIN	31/01/2021	11-Feb	97,108.36	665	25-Feb
266	266	1-Feb	21004	10/20/2021	PF CONSTRUCT	17,878.01	incarcare zapad	CONSTANTINESCU RADU	34/02/2021	9-Feb	17,878.01	665	25-Feb
267	267	1-Feb	3038	10/20/2021	ATODAGE TY INNOVATION	840.00	material	MICU LUMINITA	32/02/2021	9-Feb	840.00	646	24-Feb
268	268	1-Feb	300587	10/20/2021	OFICIAL NATIONAL AL REGISTRULI	4,000.00	abonament	VLAACU MIHAELA	18/02/2021	9-Feb	4,000.00	609	19-Feb
269	269	1-Feb	727274	10/20/2021	SEADONA	490.00	abonament	TOCU BOGDAN	21/02/2021	9-Feb	490.00	467	10-Feb
270	270	1-Feb	102001	10/20/2021	BOSPOL PSI	4,534.53	proie	ORDACHE CAMELIA	32/02/2021	9-Feb	4,534.53	615	22-Feb
271	271	1-Feb	211400016	10/20/2021	DNATA CATERING	4,054.85	of pasagieri	VLAACU MIHAELA	2/28/2021	9-Feb	4,054.85	615	22-Feb
272	272	1-Feb	211400017	10/20/2021	DNATA CATERING	24,955.20	of pasagieri	VLAACU MIHAELA	2/28/2021	9-Feb	24,955.20	615	22-Feb
273	273	1-Feb	3681	10/20/2021	EMP TRADE	63,566.05	peste schimb	ROTARU SORIN	34/02/2021	10-Feb	63,566.05	702	1-Mar
274	274	1-Feb	1219014	10/20/2021	MHA ACTV	185,018.12	servi SAC	ROTARU SORIN	32/02/2021	11-Feb	185,018.12	649	24-Feb
275	275	1-Feb	21003319	10/20/2021	UTFI FACILITY MANAGEMENT	12,628.65	reparatii auto	ROTARU SORIN	2/28/2021	10-Feb	12,628.65	650	24-Feb
276	276	1-Feb	1002236	10/20/2021	PESTCONTROL EXPERT	266.57	material	MICU LUMINITA	32/02/2021	11-Feb	266.57	690	26-Feb
277	277	1-Feb	1772	10/20/2021	UNIVERSAL AUTO	246.00	servi pozat	CHIRIAC LUCIA	21/02/2021	11-Feb	246.00	694	26-Feb
278	278	1-Feb	1708	10/20/2021	UNIVERSAL AUTO	1,783.57	material	MICU LUMINITA	36/02/2021	12-Feb	1,783.57	694	26-Feb
279	279	1-Feb	80031818	10/20/2021	BAZA DE APROVOZIONARE SI DESP	298.52	material	MICU LUMINITA	36/02/2021	12-Feb	298.52	579	16-Feb
280	280	1-Feb	12141334	10/20/2021	BAZA DE APROVOZIONARE SI DESP	610.53	material	MICU LUMINITA	34/02/2021	11-Feb	610.53	602	26-Feb
281	281	1-Feb	24653889	10/20/2021	MED LIFE	5,600.00	medicina muco	BALTUTU DANIELA	32/02/2021	11-Feb	5,600.00	668	25-Feb
282	282	1-Feb	48103563	10/20/2021	AGENCIATIA NATIONALA PENTRU RES	81,287.50	medicina muco	BALTUTU DANIELA	32/02/2021	11-Feb	81,287.50	668	25-Feb
283	283	1-Feb	356963	10/20/2021	INES GROUP	806.24	abonament	DAIA MARIUS	25-Feb	806.24	756	9-Mar	
284	284	1-Feb	129637	10/20/2021	MEDIA SAT	574.07	servi internet	DAIA MARIUS	38/02/2021	12-Feb	574.07	696	26-Feb
285	285	1-Feb	7000009962	10/20/2021	YOVOFORM ROMANIA	1,084.34	abonament	DAIA MARIUS	34/02/2021	12-Feb	1,084.34	703	1-Mar
286	286	1-Feb	2057160	10/20/2021	VESTA INVESTMENT	831.11	abonament	ROTARU SORIN	31/01/2021	11-Feb	831.11	697	26-Feb
287	287	1-Feb	9000041607	10/20/2021	ORANGE ROMANIA	394.21	conectie trafic voc	ROTARU SORIN	31/01/2021	15-Feb	394.21	866	15-Mar
288	288	1-Feb	6339606	10/20/2021	ORANGE ROMANIA	9,648.11	conectie trafic voc	ROTARU SORIN	31/01/2021	15-Feb	9,648.11	866	15-Mar
289	289	1-Feb	9000041608	10/20/2021	ORANGE ROMANIA	1,753.38	conectie trafic voc	ROTARU SORIN	31/01/2021	15-Feb	1,753.		

627	627	18-Mar	1210079	31/05/2021	RASIMOR	134.779.02	22/4/2020	abonament	COTULBIEA TEODORIAN	41/05/2021	14-Apr	134.779.02	1242	19-Apr
628	628	18-Mar	11205812	31/05/2021	ASIA MARIUS	178.63		abonament	ASIA MARIUS	41/05/2021	22-Apr	178.63	952	23-Mar
629	629	18-Mar	210325	31/05/2021	CERBO	3.196.26	54/9/2020	executie furnare	SUCIU VASILE	41/05/2021	13-Apr	3.196.26	1229	14-Apr
630	630	18-Mar	211866	31/07/2021	ANTORTA AERONAUTICA CIVIL	3.168.88		servi extender	IESCUI RAMON	41/05/2021	18-Apr	3.168.88	961	24-Mar
631	631	18-Mar	60P011438	31/05/2021	ANTORTA AERONAUTICA CIVIL	238.20		mainat	MICU LUMINITA	41/05/2021	7-Apr	238.20	1082	8-Apr
632	632	18-Mar	600062492	31/05/2021	DEIDHAM	148.80		mainat	MICU LUMINITA	41/05/2021	21-Mar	148.80	1082	6-Apr
633	633	19-Mar	600031	31/05/2021	AD AUTO TOTOT	3.116.85		mainat	MICU LUMINITA	41/05/2021	22-Mar	3.116.85	1077	23-Mar
634	634	19-Mar	605543	31/07/2021	BIOTUR SERV	4.412.52		mainat	MICU LUMINITA	41/07/2021	22-Mar	4.412.52	1027	30-Mar
635	635	19-Mar	3460	31/05/2021	BIOTUR SERVICE	875.84		vent come electri	COTULBIEA TEODORIAN	41/05/2021	22-Mar	875.84	1077	23-Mar
636	636	19-Mar	3460	31/05/2021	BIOTUR SERVICE	4.025.51		mainat	ROTAU SORIN	41/05/2021	24-Mar	4.025.51	1065	1-Apr
637	637	19-Mar	1017051382	31/05/2021	ROMINSTRATEX	438.43		mainat	MICU LUMINITA	41/05/2021	21-Mar	438.43	1083	6-Apr
638	642	2-Mar	1017051380	31/05/2021	ROMINSTRATEX	451.53		mainat	MICU LUMINITA	41/05/2021	21-Mar	451.53	1083	6-Apr
639	641	22-Mar	18986	31/05/2021	GARAGE ASSIST	1.190.00		servi revizi elevat	SUCIU VASILE	41/05/2021	24-Mar	1.190.00	1070	2-Apr
640	638	22-Mar	2003226	31/05/2021	ANTORTA AERONAUTICA CIVIL	1.043.02		control cablu	YONKOP MIRCEA	41/05/2021	1-Apr	1.043.02	1070	2-Apr
641	639	22-Mar	4906	31/05/2021	MB TELECOM	1.337.24	39/6/2019	prez scrib	ROTAU SORIN	41/05/2021	30-Mar	1.337.24	1212	13-Apr
642	640	22-Mar	3610	31/05/2021	CNCR	22.015.00		prez serv	ROTAU SORIN	41/05/2021	30-Mar	22.015.00	1066	1-Apr
643	643	22-Mar	370766	31/05/2021	ENEL ENERGIE	49.23		abonament	TOMA ADRIAN	41/05/2021	31-Mar	49.23	964	24-Mar
644	644	22-Mar	2002011	31/05/2021	ENEL ENERGIE	2.087.94		abonament	TOMA ADRIAN	31/05/2021	31-Mar	2.087.94	964	24-Mar
645	645	22-Mar	20184608	31/05/2021	AD AUTO TOTOT	1.356.60		mainat	MICU LUMINITA	41/05/2021	31-Mar	1.356.60	1073	1-Apr
646	646	22-Mar	22546	31/05/2021	INDICATV MEDIA	415.01		publicare anunt	BILCAN RALUCA	31/05/2021	7-Apr	415.01	1108	8-Apr
647	647	22-Mar	4904	31/07/2021	MB TELECOM	3.365.52	99/2018	prez scrib	IESCUI RAMON	41/05/2021	24-Mar	3.365.52	972	25-Mar
648	642	22-Mar	66944	31/05/2021	ORANGE ROMANIA			reducere	ROTAU SORIN	41/05/2021	24-Mar			REDUCERE
649	640	22-Mar	129963	31/05/2021	SITA OLANDIA	15.277.28		servi	DANA MARIUS	41/05/2021	29-Mar	15.277.28	1030	30-Mar
650	650	22-Mar	74516	31/05/2021	SITA BI GLOBAL	110.320.46		servi	DANA MARIUS	41/05/2021	29-Mar	110.320.46	16	1-Apr
651	651	22-Mar	20020328	31/05/2021	SERVICE AUTO SERUS	1.498.44		reparati auto	NICULESCU RAZVAN	41/05/2021	25-Mar	1.498.44	1079	5-Apr
652	652	22-Mar	2003226	31/05/2021	TESARO PROPERTIES	1.336.76		reparati auto	NICULESCU RAZVAN	41/05/2021	25-Mar	1.336.76	1107	6-Apr
653	653	24-Mar	36	31/05/2021	CLOUDSPACE BINARY	7.500.00		gastuire website	IORDACHE VALENTIN	41/05/2021	31-Mar	7.500.00	1086	6-Apr
654	654	24-Mar	20021005	31/05/2021	TESARO PROPERTIES	11.900.00	41/9/2020	prez tehnologie	CONSTANTIN RADIU	41/05/2021	20-Mar	11.900.00	1107	6-Apr
655	655	24-Mar	35522	31/05/2021	EURO APVAL	1.190.00		ap uzate	ROTAU SORIN	41/07/2021	30-Mar	1.190.00	1032	30-Mar
656	656	24-Mar	3605	31/05/2021	CNCR	1.487.50		prez serv	ROTAU SORIN	41/05/2021	30-Mar	1.487.50	1065	1-Apr
657	657	24-Mar	210002	1/08/2021	ELECTROTECNICA ECHIPAMENTE	148.750.00	27/7/2020	intinare grupat	ROTAU SORIN	31/05/2021	14-Jun	148.750.00	1821	16-Jun
658	658	24-Mar	21000902	31/05/2021	UTILITY FACILITY MANAGEMENT	70.013.41	58/9/2020	intinare echiaum	COTULBIEA TEODORIAN	41/05/2021	31-Mar	70.013.41	1075	2-Apr
659	659	24-Mar	1147	31/05/2021	MB TELECOM	4.514.12		mainat	ROTAU SORIN	41/05/2021	24-Mar	4.514.12	1100	1-Apr
660	660	24-Mar	2385	31/05/2021	INNOVATIVE TEX SOLUTIONS	1.219.75		mainat	MICU LUMINITA	41/05/2021	12-Apr	1.219.75	1220	14-Apr
661	661	24-Mar	30240021	31/05/2021	LENOX PROD	15.470.00		mainat	MICU LUMINITA	41/05/2021	12-Apr	15.470.00	1214	13-Apr
662	662	24-Mar	1503	31/05/2021	SOCIEC	4.135.29	79/2020	consultata	IPFS SERIU CRINA	41/05/2021	29-Mar	4.135.29	1075	2-Apr
663	663	24-Mar	2003226	31/05/2021	SERVICE AUTO SERUS	604.51		reparati auto	NICULESCU RAZVAN	41/05/2021	31-Mar	604.51	1219	14-Apr
664	664	24-Mar	2003226	31/05/2021	SERVICE AUTO SERUS	2.610.20		reparati auto	NICULESCU RAZVAN	41/05/2021	31-Mar	2.610.20	1219	14-Apr
665	665	24-Mar	3708	31/05/2021	EMP TRADE	35.519.04	20/6/2018	prez scrib	ROTAU SORIN	41/05/2021	1-Apr	35.519.04	1223	14-Apr
666	666	24-Mar	20199045	31/05/2021	BIOTUR BUCURESTI	20.778.91		abonament	COTULBIEA TEODORIAN	41/05/2021	29-Mar	20.778.91	918	20-Mar
667	667	24-Mar	143801	31/05/2021	MEDICOMPLEX	799.68		mainat	MICU LUMINITA	41/05/2021	29-Mar	799.68	1081	5-Apr
668	668	24-Mar	1136	31/05/2021	ROM TECH	3.984.12	11/05/2018	revizie detector	RAMON IESCU	41/05/2021	29-Mar	3.984.12	1207	13-Apr
669	669	24-Mar	1137	31/05/2021	ROM TECH	1.092.01	11/05/2018	revizie detector	RAMON IESCU	41/05/2021	29-Mar	1.092.01	1207	13-Apr
670	670	24-Mar	1684	31/05/2021	BAU STARK	297.139.18	23/8/2020	REMIZA PSI	POTORAC BOGDAN	41/05/2021	29-Mar	297.139.18	1261	20-Apr
671	671	24-Mar	31442	31/05/2021	GAMVIM	1.584.65		mainat	MICU LUMINITA	41/05/2021	6-Apr	1.584.65	1075	2-Apr
672	672	24-Mar	2003261	31/05/2021	SERVICE AUTO SERUS	697.19		reparati auto	NICULESCU RAZVAN	41/05/2021	31-Mar	697.19	1219	14-Apr
673	673	24-Mar	2003261	31/05/2021	SERVICE AUTO SERUS	698.87		reparati auto	NICULESCU RAZVAN	41/05/2021	31-Mar	698.87	1219	14-Apr
674	674	24-Mar	2003266	31/05/2021	SERVICE AUTO SERUS	1.176.29		reparati auto	NICULESCU RAZVAN	41/05/2021	31-Mar	1.176.29	1219	14-Apr
675	675	24-Mar	2102004	29/05/2021	METHUOL	2.439.50		analiza document	POTORAC BOGDAN	31/05/2021	5-Apr	2.439.50	429	9-Feb
676	676	24-Mar	85028	31/1/2021	ACETRAM	114.353.52		analiza	SUCIU VASILE	41/05/2021	5-Apr	114.353.52	1217	14-Apr
677	677	24-Mar	3127	31/05/2021	DUMDET ACTIV	1.570.80		mainat	MICU LUMINITA	41/05/2021	5-Apr	1.570.80	1211	13-Apr
678	678	24-Mar	21001045	31/05/2021	UTILITY FACILITY MANAGEMENT	5.575.50	20/10/2017	ROTAU SORIN	41/05/2021	5-Apr	5.575.50	1219	14-Apr	
679	679	24-Mar	21001046	31/05/2021	UTILITY FACILITY MANAGEMENT	16.533.68	20/10/2017	abonament	ROTAU SORIN	41/05/2021	1-Apr	16.533.68	1075	2-Apr
680	680	24-Mar	2968	31/05/2021	SCAV CLURARI LOHAN MANOLE SI	14.535.26		reparati auto	STURZOZI MIHAELA	41/05/2021	7-Apr	14.535.26	1188	12-Apr
681	681	24-Mar	2003220	31/05/2021	SERVICE AUTO SERUS	2.439.24		reparati auto	NICULESCU RAZVAN	41/05/2021	2-Apr	2.439.24	1260	20-Apr
682	682	24-Mar	2003220	31/05/2021	SERVICE AUTO SERUS	1.349.51		reparati auto	NICULESCU RAZVAN	41/05/2021	2-Apr	1.349.51	1260	20-Apr
683	683	24-Mar	2003221	31/05/2021	SERVICE AUTO SERUS	1.479.65		reparati auto	NICULESCU RAZVAN	41/05/2021	2-Apr	1.479.65	1260	20-Apr
684	684	24-Mar	6848	31/05/2021	MONITORUL OFICIAL	343.20		publicare anunt	BILCAN RALUCA	31/05/2021	2-Apr	343.20	868	15-Mar
685	685	24-Mar	2003264	31/05/2021	SERVICE AUTO SERUS	1.090.51		reparati auto	NICULESCU RAZVAN	41/05/2021	2-Apr	1.090.51	1260	20-Apr
686	686	24-Mar	2003266	31/05/2021	SERVICE AUTO SERUS	737.55		reparati auto	NICULESCU RAZVAN	41/05/2021	2-Apr	737.55	1260	20-Apr
687	687	24-Mar	2003220	31/05/2021	SERVICE AUTO SERUS	4.197.52		reparati auto	NICULESCU RAZVAN	41/05/2021	2-Apr	4.197.52	1260	20-Apr
688	688	24-Mar	2003212	31/05/2021	SERVICE AUTO SERUS	650.11		reparati auto	NICULESCU RAZVAN	41/05/2021	2-Apr	650.11	1260	20-Apr
689	689	24-Mar	201990907	31/05/2021	FORM CONSTRUCT	45.566.259.58	19/3/2019	modernizare scara	POTORAC BOGDAN	5/05/2021	6-Apr	45.566.259.58	1629.1681.167	27.05.2021,03.06.2021,04.06.2021,11.06.2021
690	690	24-Mar	1404028	31/05/2021	TEHNOHIST	238.46		deservit medical	BALTU DANIELA	5/05/2021	6-Apr	238.46	1209	14-Apr
691	691	31-Mar	1146	31/05/2021	AREVA SERVICE	1.190.00	30/1/2019	revizie macaz	SUCIU VASILE	41/05/2021	2-Apr	1.190.00	1238	15-Apr
692	692	31-Mar	214051	31/05/2021	TEHNOHIST ROMANIA	238.46		mainat	BALTU DANIELA	5/05/2021	26-Apr	238.46	1209	14-Apr
693	693	31-Mar	31/05/2021	STAR PRO CENTER INTL	149.268.34	30/7/2019	reparati auto	SMACU CRISTINEL	41/05/2021	22-Apr	149.268.34	1353	27-Apr	
694	694	31-Mar	270	31/05/2021	STAR PRO CENTER INTL	273.747	37/01/2019	reparati auto	SMACU CRISTINEL	41/05/2021	22-Apr	273.747	1312	23-Apr
695	695	31-Mar	689	31/05/2021	STAR PRO CENTER INTL	179.729	37/01/2019	reparati auto	SMACU CRISTINEL	41/05/2021	5-May	179.729	1389	27-Apr
696	696	31-Mar	12663	31/05/2021	WEST BIOTICS	221.55		service	DOGARU EUGEN	41/05/2021	21-Mar	221.55	1063	1-Apr
697	697	1-Apr	2003228	31/05/2021	SERVICE AUTO SERUS	5.769.42		reparati auto	NICULESCU RAZVAN	41/05/2021	6-Apr	5.769.42	1260	20-Apr
698	698	1-Apr	976	41/05/2021	BIURO NUCLEAR SECURITY SERVICE	407.916.53	20/01/2018	mainat	ROTAU SORIN	51/05/2021	15-Apr	407.916.53	1406	10-May
699	699	1-Apr	21217	41/05/2021	ANTORTA AERONAUTICA CIVIL	8.723.12		modif construct	BENICU MIHAIL	41/05/2021	14-Apr	8.723.12	1189	12-Apr
700	700	1-Apr	2639	41/05/2021	CLEAN PREST ACTIV	280.146.84	51/0/2020	mentenanta cablu	ROTAU SORIN	41/05/2021	14-Apr	280.146.84	1323	24-Apr
701	701	1-Apr	28092	31/05/2021	TEHNOHIST	37.576.08	50/001	reparati auto	SUCIU VASILE	41/05/2021	6-Apr	37.576.08	1227	14-Apr
702	702	1-Apr	28092	31/05/2021	TEHNOHIST	37.576.08	50/001	reparati auto	SUCIU VASILE	41/05/2021	6-Apr	37.576.08	1227	14-Apr
703	703	1-Apr	111	31/05/2021	MAKIN SILVER CONSTRUCT	14.875.00	28/3/2019	elaborare PTE	POTORAC BOGDAN	41/05/2021	14-Apr	14.875.00		RETURNATA
704	704	1-Apr	CRISMAN	31/05/2021	BIOSOL PSI	1.972.43	70/001	intinare scara	TOMA ADRIAN	41/05/2021	12-Apr	1.972.43	1236	12-Apr
705	705	2-Apr	210968	31/05/2021	BIOSOL PSI	5.437.11		analiza ap	IORDACHE CAMELIA	41/05/2021	8-Apr	5.437.11	1233	15-Apr
706	706	2-Apr	234	41/05/2021	BORDER COLLIE RESCUE									

837	840	15-Apr	248	41/20201	PROJECT AC	69.079.50	26/2021	elaborare docum	POTORAC BOGDAN	51/2021	20-Apr	69.079.50	1415	10-May
838	837	15-Apr	421/2021	AUTORITATEA AERONAUTICA CIVIL	65.80			documente	BONDAR RADU	43/2021	21-Apr	65.80	1272	22-Apr
839	838	15-Apr	212363	AUTORITATEA AERONAUTICA CIVIL	29.446.17			memoranda serv	BONDAR RADU	43/2021	21-Apr	29.446.17	1272	22-Apr
840	839	15-Apr	212368	AUTORITATEA AERONAUTICA CIVIL	2.928.89			noti operatiun	BONDAR RADU	42/2021	27-Apr	2.928.89	1396	27-Apr
841	841	15-Apr	21200322	AUTORITATEA AERONAUTICA CIVIL	34.134.26	30/7/2019		abonament	LESCU RAMON	51/2021	6-May	34.134.26	1417	6-May
842	842	15-Apr	7000083838	46/2021	VOAFORE ROMANIA	847.00		abonament	DAIA MARIUS	56/2021	9-May	847.00	1313	23-Apr
843	843	15-Apr	405512	46/2021	VOAFORE ROMANIA	1,457.242.78		abonament	ROTARU SORIN	42/2021	23-Apr	1,457.242.78	1417	23-Apr
844	844	15-Apr	539417235	41/2021	VOAFORE ROMANIA	293.09		abonament	TOMA ADRIAN	43/2021	26-Apr	293.09	1417	26-Apr
845	845	15-Apr	405512	46/2021	VOAFORE ROMANIA	1,457.242.78	39/6/2019	servi scult	ROTARU SORIN	42/2021	23-Apr	1,457.242.78	1417	23-Apr
846	846	15-Apr	4676	41/2021	ADMINISTRATIA BAZNALEA DE APA	4.398.75		abonament	ROTARU SORIN	51/2021	26-Apr	4.398.75	1411	10-May
847	847	14-Apr	21062929	47/2021	APA NOVA BUCURESTI	833.00		abonament	COTULBEA TEOODORIAN	42/2021	20-Apr	833.00	1252	10-May
848	848	15-Apr	41/2021	DUMDET ACTV	3145			materiala	MICU LUMINITA	51/2021	21-Apr	3145	1382	17-May
849	849	14-Apr	21091403	41/2021	APA NOVA BUCURESTI	20.585.77		abonament	COTULBEA TEOODORIAN	47/2021	20-Apr	20.585.77	1253	16-Apr
850	850	15-Apr	41/2021	CONSING TUNG	50.632.50			serv evaluare	SCOTARIU GHEORGHE	51/2021	23-Apr	50.632.50	1414	10-May
851	851	19-Apr	671146	41/2021	BIOTUR EXIM	4.578.53		materiala	MICU LUMINITA	51/2021	23-Apr	4.578.53	1384	7-May
852	852	19-Apr	670624	41/2021	BIOTUR EXIM	499.80		materiala	MICU LUMINITA	51/2021	23-Apr	499.80	1384	7-May
853	853	19-Apr	12518	41/2021	SERVO ADVERTISING	259.18		materiala	MICU LUMINITA	42/2021	21-Apr	259.18	1319	29-Apr
854	854	19-Apr	112149003	41/2021	RAA	42.80		abonament	TOMA ADRIAN	51/2021	23-Apr	42.80	1298	22-Apr
855	855	19-Apr	405512	46/2021	ENEL ENERGIE	214.02.81		materiala	TOMA ADRIAN	51/2021	21-Apr	214.02.81	1410	10-May
856	856	19-Apr	4059934	41/2021	ENEL ENERGIE	49.27		materiala	TOMA ADRIAN	42/2021	21-Apr	49.27	1284	22-Apr
857	857	19-Apr	1411	41/2021	STAV BVI CLAN	16.695.59	233	servi of c	DAIA MARIUS	54/2021	23-Apr	16.695.59	1410	10-May
858	858	19-Apr	75052	41/2021	STAV BVI GLOBAL	110.320.48		sia bag	DAIA MARIUS	51/2021	22-Apr	110.320.48	19	28-Apr
859	859	20-Apr	71588	41/2021	NOVA RT 200	7.945.50		materiala	MICU LUMINITA	51/2021	7-May	7.945.50	1388	7-May
860	860	20-Apr	6409997	41/2021	WSP UK LTD	1.000.00	EURO	acronitizare	GRORACHE CAMELIA	51/2021	21-Apr	1.000.00	1389	28-Apr
861	861	20-Apr	21589	41/2021	SCAV CIURARIU LOHAN MANOLE SI	12.507.91		materiala	STURZOU MIHAELA	52/2021	7-May	12.507.91	1365	28-Apr
862	862	20-Apr	21589	41/2021	SCAV CIURARIU LOHAN MANOLE SI	15.615.53		materiala	STURZOU MIHAELA	52/2021	7-May	15.615.53	1365	28-Apr
863	863	20-Apr	212701	42/2021	AUTORITATEA AERONAUTICA CIVIL	8.284.03		controlul calitatii	VONOPOL MIRECEA	51/2021	6-May	8.284.03	1418	10-May
864	864	20-Apr	2021102	41/2021	BOGART	4.581.267.71	33/5/2019	locati	POTORAC BOGDAN	61/2021	23-Apr	4.581.267.71	1817	18-May
865	865	20-Apr	8600178686	42/2021	DEEDMAN	725.80		materiala	MICU LUMINITA	52/2021	28-Apr	725.80	1413	10-May
866	866	14-Apr	999904	42/2021	ASOCIATIA AEROPORTURILOR DIN	16.491.00		controlul	KORDACHE VALENTIN	51/2021	26-Apr	16.491.00	1385	7-May
867	867	12-Apr	36	42/2021	NOTAR PUBLIC PATRISCU PETRE	133.38		legale	SCOTARIU GHEORGHE	52/2021	6-May	133.38	1386	7-May
868	868	12-Apr	21010132	49/2021	ALTMATE	232.309.09	59/2020	interne ICAR	DAIA LUMINITA	59/2021	11-May	232.309.09	1509	13-May
869	869	12-Apr	67167	42/2021	VIA METAL DECOR	7.437.50		materiala	MICU LUMINITA	59/2021	12-May	7.437.50	1509	13-May
870	870	12-Apr	1691	41/2021	2AZZ PRO	27.185.31		asfalt rece	MICU LUMINITA	51/2021	28-Apr	27.185.31	1514	14-May
871	871	12-Apr	276091	41/2021	SECONA ALM	490.00	21/2/2020	cont service	TOCU BOGDAN	56/2021	28-Apr	490.00	1387	28-Apr
872	872	12-Apr	276091	41/2021	SECONA ALM	246.00	45/6/2020	cont service	CHIRCE CLAUDIA	56/2021	23-Apr	246.00	1387	28-Apr
873	873	12-Apr	10640	42/2021	AIRPORTS CONTACT INTERNATIONAL	177.96	USO	curs	PETRESCU ANITA	52/2021	22-Apr	177.96	20	28-Apr
874	874	12-Apr	2281	41/2021	TRANSACTING GROUP	1.500.00		materiala	PETRESCU ANITA	51/2021	22-Apr	1.500.00	1410	10-May
875	875	12-Apr	229900747273	42/2021	DANTE INTERNATIONAL	150.00		curs	MICU LUMINITA	52/2021	22-Apr	150.00	1412	10-May
876	876	12-Apr	1747	41/2021	GENERAL AUTO	1.996.82		materiala	MICU LUMINITA	52/2021	29-Apr	1.996.82	1387	28-Apr
877	877	26-Apr	532081033	31/2021	VOAFORE ROMANIA	725.01		materiala	DAIA MARIUS	31/2021	26-May	725.01	1339	26-Apr
878	878	26-Apr	21001410	42/2021	UTI FACILITY MANAGEMENT	1.546.13	71/2020	incalzire acumula	ROTARU SORIN	52/2021	26-May	1.546.13	1629	17-May
879	879	26-Apr	21001402	42/2021	UTI FACILITY MANAGEMENT	18.566.96	71/2020	rep usa	ROTARU SORIN	52/2021	26-May	18.566.96	1629	17-May
880	880	26-Apr	10187	41/2021	MONITORUL OFICIAL	343.20		publicare anunt	BILCAN RAULICA	51/2021	21-May	343.20	1410	10-May
881	881	26-Apr	4120093	41/2021	PRICED HOUSE COOPERS	36.813.80	24/6/2020	serv consultan	STURZOU MIHAELA	51/2021	25-May	36.813.80	1372	28-Apr
882	882	26-Apr	276096	42/2021	SECONA ALM	210.00	33/3/2021	contract service	CONSTANTIN BEATRICE	59/2021	10-May	210.00	1374	8-May
883	883	26-Apr	21001402	42/2021	FARMACIA DOROBANTI	1.381.20		materiala	MICU LUMINITA	51/2021	26-May	1.381.20	1315	10-May
884	884	26-Apr	20210043	42/2021	ATSA	68.111.41		rele utilita	MICU LUMINITA	52/2021	7-May	68.111.41	COPIE	14-May
885	885	26-Apr	176878	42/2021	LAPP ROMANIA	3.541.32		materiala	MICU LUMINITA	57/2021	7-May	3.541.32	1387	7-May
886	886	26-Apr	14090	42/2021	TEHOPREST	7.281.07		reparati aliag	SUCU VASILE	10/2021	10-May	7.281.07	1421	7-May
887	887	27-Apr	4226	42/2021	BEO AUDIT	59.500.00		audit	SERIA CHINA	51/2021	29-Apr	59.500.00	1528	17-May
888	888	27-Apr	150193	42/2021	REI CONSULTING ALEXANDRU ALIN	58.50		recomandare	STURZOU MIHAELA	51/2021	29-Apr	58.50	STORNO FACT 147	15-May
889	889	27-Apr	2145036860	42/2021	CERTSIGN	1.499.40		lic servatiun	STURZOU MIHAELA	52/2021	10-May	1.499.40	1517	14-May
890	890	27-Apr	20210043	42/2021	ATSA	68.111.41		rele utilita	MICU LUMINITA	52/2021	12-May	68.111.41	1529	17-May
891	891	27-Apr	1317153	42/2021	UP ROMANIA	407.160.17		licen	GAFTA GEORGIANA	47/2021	10-May	407.160.17	27-Apr	14-May
892	892	27-Apr	11571574	42/2021	UP ROMANIA	207.746.24		licen	GAFTA GEORGIANA	47/2021	207.746.24	1364	27-Apr	14-May
893	893	27-Apr	42/2021	UTI FACILITY MANAGEMENT	1.546.13	59/2020	serv internet	COTULBEA TEOODORIAN	51/2021	21-Apr	1.546.13	1387	28-Apr	
894	894	5-May	21010152	42/2021	ALTMATE	158.272.38	31/3/2020	proiectare	POTORAC BOGDAN	52/2021	12-May	158.272.38	COPIE	15-May
895	895	5-May	21010152	42/2021	ALTMATE	158.272.38	31/3/2020	proiectare	POTORAC BOGDAN	52/2021	12-May	158.272.38	1579	25-May
896	902	5-May	365	42/2021	EMV EVAL	2.737.00		raport evaluare	SERIA CHINA	52/2021	6-May	2.737.00	1521	14-May
897	894	5-May	4719	42/2021	TECHNO TEST INVEST	5.35.50	10/6/2021	prest serv RSVTI	TOMA ADRIAN	56/2021	10-May	5.35.50	1516	14-May
898	895	5-May	62878	33/2021	ROMATSA	21.835.75	76/2021	serv tehnice	DAIA MARIUS	51/2021	10-May	21.835.75	1410	10-May
899	896	5-May	62872	33/2021	ROMATSA	1.754.17	76/2021	serv tehnice	DAIA MARIUS	56/2021	7-May	1.754.17	1391	7-May
900	897	5-May	62873	33/2021	ROMATSA	11.433.67	76/2021	serv tehnice	DAIA MARIUS	51/2021	6-May	11.433.67	1410	10-May
901	898	5-May	62873	33/2021	ROMATSA	2.386.62	76/2021	serv tehnice	DAIA MARIUS	56/2021	7-May	2.386.62	1391	7-May
902	899	5-May	62873	33/2021	ROMATSA	2.386.62	35/9/2020	serv tehnice	DAIA MARIUS	56/2021	7-May	2.386.62	1391	7-May
903	900	5-May	2619	42/2021	SCAV CIURARIU LOHAN MANOLE SI	17.585.82		onorariu	STURZOU MIHAELA	52/2021	19-May	17.585.82	1549	19-May
904	901	5-May	2618	42/2021	SCAV CIURARIU LOHAN MANOLE SI	9.379.10		onorariu	STURZOU MIHAELA	52/2021	17-May	9.379.10	SE STORNEAZA CL	16-May
905	903	5-May	2020050182	42/2021	SECONA ALM	2.538.17	240	onorariu	ROTARU SORIN	52/2021	17-May	2.538.17	1550	13-May
906	904	5-May	19072315	54/2021	IMHA ACT SYSTEM	9.947.44	242	serv EGATES	ROTARU SORIN	64/2021	10-May	9.947.44	1650	31-May
907	905	5-May	4941	54/2021	MB TELECOM	41.311.37	28/1/2021	onorariu	ROTARU SORIN	62/2021	12-May	41.311.37	1619	27-May
908	906	5-May	4944	54/2021	MB TELECOM	6.680.84	29/9/2021	peze schimb	ROTARU SORIN	62/2021	12-May	6.680.84	1519	14-May
909	907	5-May	4943	54/2021	MB TELECOM	230.471.69	20/3/2021	abonament	ROTARU SORIN	62/2021	12-May	230.471.69	1619	27-May
910	908	5-May	4943	54/2021	MB TELECOM	230.471.69	20/3/2021	abonament	ROTARU SORIN	62/2021	12-May	230.471.69	1619	27-May
911	909	5-May	115700117	54/2021	MOTOROLA SOLUTIONS ROMANIA	509.854.19	41/2/2021	serv TETRA	GHERBIL DANIEL	43/2021	10-May	509.854.19	1616	27-May
912	910	5-May	2615	42/2021	SCAV CIURARIU LOHAN MANOLE SI	1.275.21		onorariu	STURZOU MIHAELA	52/2021	12-May	1.275.21	1530	17-May
913	911	5-May	2615	42/2021	SCAV CIURARIU LOHAN MANOLE SI	4.698.08		onorariu	STURZOU MIHAELA	52/2021	12-May	4.698.08	1530	17-May
914	912	5-May	85900128	42/2021	SECONA ALM	1.739.83		de servatiun	MICU LUMINITA	51/2021	12-May	1.739.83	STORNEAZA CL	16-May
915	913	5-May	2140607	42/2021	STERYCELE ROMANIA	228.48	16/9/2017	desuri medicale	BALUTU DANIELA	53/2021	10-May	228.48	1558	21-May
916	914	5-May	2140608	42/2021	STERYCELE ROMANIA	228.48	16/9/2017	desuri medicale	BALUTU DANIELA	53/2021	10-May	228.48	1558	21-May
917	915	5-May	2140608	42/2021	STERYCELE ROMANIA	228.48	16/9/2017	servi of c	MARINESCU EMANUELA	53/2021	10-May	228.48	1558	21-May
918	916	5-May	2002477	41/2021	SERVICE AUTO SERUS	1.052.39	7							

1046	1046	13 May	9005443	5/12/2021	SWARCO VECAS	148.810.05	materiale	MCU LUMINITA	6/12/2021	20 May	148.810.05	1690	7 Jun	
1046	1046	13 May	1311163	4/12/2021	CONSTR ROMANIA	417.38	abonament	ROTARU SORIN	5/12/2021	15 Apr	417.38	1420	13 Jun	
1047	1047	13 May	11311304	4/7/2021	ORACIOM ROMANIA	1.564.26	abonament	ROTARU SORIN	5/12/2021	15 Apr	1.564.26	1419	11 May	
1048	1048	13 May	7000039900	5/6/2021	VIADOFOR ROMANIA	281.34	abonament	TOMI ADRIAN	6/4/2021		281.34	COPIE		
1048	1048	17 May	120009844	4/8/2021	PREMIER ENERGY	176.981.70	abonament	ROTARU SORIN	5/6/2021		176.981.70	COPIE		
1050	1050	17 May	4778	5/12/2021	TINMAR ENERGY	1.215.346.93	abonament	ROTARU SORIN	7/5/2021	COPIE	21 May	1.215.346.93	2085	2 Jul
1051	1051	17 May	54332048	5/6/2021	VIADOFOR ROMANIA	5.487.09	abonament	DIA MARIUS	5/6/2021	COPIE	20 May	5.487.09	1055	20 May
1052	1052	17 May	5606	5/12/2021	ADMINISTRATA BAZINALE DE APA	3.516.87	apc uzata	ROTARU SORIN	6/13/2021		21 May	3.516.87	1676	3 Jun
1053	1053	19 May	509121	5/12/2021	ENERGIE	1.191.22	abonament	DIA MARIUS	5/12/2021		20 May	1.191.22	1055	20 May
1054	1054	17 May	5855	5/12/2021	CNCR	1.785.00	prest serv	ROTARU SORIN	6/13/2021		20 May	1.785.00	1670	3 Jun
1055	1055	17 May	21061161	5/12/2021	APA NOVA BUCURESTI	20.245.49	abonament	COTULBEA TEODORIAN	5/29/2021	COPIE	20 May	20.245.49	COPIE	
1056	1056	17 May	676269	5/12/2021	ROTUR EDOM	1.636.60	materiale	MCU LUMINITA	6/13/2021		20 May	1.636.60	1669	3 Jun
1057	1057	17 May	11469	5/12/2021	OTIFORINT	154.70	abonament	MCU LUMINITA	6/14/2021		27 May	154.70	1663	2 Jun
1058	1058	19 May	1463	5/12/2021	SITA CLAUDIA	18.693.78	serv c de cr	MCU LUMINITA	6/14/2021		27 May	18.693.78	1661	2 Jun
1059	1059	19 May	75795	5/13/2021	SITA BIV GLOBAL	110.320.48	EURO	578	sita bag	DIA MARIUS	31 May	110.320.48	22	9 Jun
1060	1060	19 May	108141	5/12/2021	DOCENTIS	87.531.00	serv contract	ROTARU SORIN	6/13/2021		31 May	87.531.00	1692	2 Jun
1061	1061	19 May	20011114	5/7/2021	BOGHART	4.439.116.37	3350/20	serv c de cr	POTARAC BOGDAN	6/13/2021	20 May	4.439.116.37	1817.1818.18	10 Jun
1062	1062	19 May	21020015	5/12/2021	UTI GRUP	34.217.62	30/7/2019	abonament	ILESCU RAMON	6/10/2021	24 May	34.217.62	1708	10 Jun
1063	1063	19 May	555	5/12/2021	ASOCIATIA PROFESIONALA COLEG	1.900.00	colectare si serv	STURZOIU MIHAELA	5/29/2021		20 May	1.900.00	1577	2 Jun
1064	1064	19 May	2130731867	5/12/2021	TELEKOM COMMUNICATIONS	653.04	abonament	ROTARU SORIN	5/24/2021		21 May	653.04	1572	2 Jun
1065	1065	19 May	269	5/12/2021	PARCHING DOROMITRY	2.515.38	materiale	MCU LUMINITA	6/12/2021		21 May	2.515.38	1679	2 Jun
1066	1066	19 May	131	5/7/2021	ZAP CLEAN PREMIUM	640.20	spalat aut si terole	TOMI ADRIAN	6/6/2021		20 May	640.20	1632.1633	28 May
1067	1067	19 May	404272	5/12/2021	CWS BOGO ROMANIA	395.47	role harte	TOMI ADRIAN	5/29/2021		20 May	395.47	1557	20 May
1068	1068	19 May	113349	5/12/2021	AUTORITATEA AERONAUTICA CIVIL	42.137.63	servar mentent	BONDIAR RADU	6/1/2021		26 May	42.137.63	1589	26 May
1069	1069	19 May	213250	5/12/2021	AUTORITATEA AERONAUTICA CIVIL	60.67	suprav mentent	BONDIAR RADU	6/1/2021		26 May	60.67	1586	26 May
1070	1070	19 May	555	5/12/2021	MB TELECOM	50.521.22	planific de date	ROTARU SORIN	6/16/2021		26 May	50.521.22	1668	26 May
1071	1071	19 May	67710	5/12/2021	VIVA METAL DECOR	3.779.99	materiale	MCU LUMINITA	6/10/2021		25 May	3.779.99	1678	3 Jun
1072	1072	19 May	555	5/12/2021	PARCHIA DOROMANTI	1.005.09	materiale	MCU LUMINITA	6/12/2021		25 May	1.005.09	1679	3 Jun
1073	1073	19 May	3550	5/12/2021	TOP JET SERVICE	503.97	materiale	MCU LUMINITA	6/14/2021		25 May	503.97	1672	3 Jun
1074	1074	20 May	213373	5/12/2021	AUTORITATEA AERONAUTICA CIVIL	11.182.42	colectare caldura si	YONOPCO MIRECEA	6/20/2021		28 May	11.182.42	1698	3 Jun
1075	1075	20 May	514706	5/7/2021	ENEL ENERGIE	1.260.26	abonament	TOMI ADRIAN	5/27/2021		24 May	1.260.26	1581	25 May
1076	1076	20 May	121195068	5/8/2021	RAJA	378.28	abonament	TOMI ADRIAN	6/20/2021		24 May	378.28	1595	26 May
1077	1077	20 May	26165	5/12/2021	SCV CLIRURU LOHAN MANOLE SI	9.379.10	abonament	STURZOIU MIHAELA	5/27/2021	STORNEAZ FACT 2018	24 May	9.379.10	STORNEAZ FACT 2018	
1078	1078	20 May	2624	5/12/2021	SCV CLIRURU LOHAN MANOLE SI	12.896.01	onorariu	STURZOIU MIHAELA	6/11/2021		24 May	12.896.01	1674	3 Jun
1079	1079	20 May	2625	5/12/2021	SCV CLIRURU LOHAN MANOLE SI	3.979.88	onorariu	STURZOIU MIHAELA	6/11/2021		24 May	3.979.88	1677	3 Jun
1080	1080	20 May	119	5/12/2021	PUBLIC PURCHASEMENT PROFESSI	20.840.00	consultanta achizit	SMACU CRISTINEL	6/16/2021		24 May	20.840.00	31 May	
1081	1081	20 May	4541	5/12/2021	CRYSTAL TECHNOLOGIES	29.314.46	serv scanizator	PETRESCU ANITA	6/10/2021		27 May	29.314.46	1709	10 Jun
1082	1082	20 May	133497	5/12/2021	COCOA TOWERS	109.169.20	colectare	MCU LUMINITA	6/10/2021		27 May	109.169.20	1682	10 Jun
1083	1083	20 May	1017054100	5/20/2021	ROMTEL IMEX	2.565.15	materiale	MCU LUMINITA	6/10/2021		27 May	2.565.15	1709	10 Jun
1084	1084	20 May	800035096	5/12/2021	DEEDMAN	21.841.71	materiale	MCU LUMINITA	6/10/2021		25 May	21.841.71	1682	10 Jun
1085	1085	20 May	800035096	5/12/2021	DEEDMAN	2.241.52	materiale	MCU LUMINITA	6/10/2021		25 May	2.241.52	1667	3 Jun
1086	1086	20 May	4	5/20/2021	REBEMA PHOD	1.000.00	materiale	MCU LUMINITA	6/10/2021		25 May	1.000.00	1677	3 Jun
1087	1087	21 May	1158049	5/21/2021	IPR ROMANIA	145.38	licenta caduc	DRAGUSU GEORGIANA	6/24/2021		24 May	145.38	1674	24 May
1088	1088	21 May	1158048	5/21/2021	IPR ROMANIA	115.665.93	licenta caduc	DRAGUSU GEORGIANA	6/24/2021		24 May	115.665.93	1567	24 May
1089	1089	25 May	2627	5/12/2021	ZAP CLEAN PREMIUM	499.62	spalat aut si terole	TOMI ADRIAN	6/24/2021		24 May	499.62	1632	24 May
1090	1090	25 May	2627	5/12/2021	SCV CLIRURU LOHAN MANOLE SI	11.393.99	onorariu	STURZOIU MIHAELA	6/14/2021		24 May	11.393.99	1673	24 May
1091	1091	25 May	150375	5/12/2021	BEI CORSAE ALEXANDRU ALIN	59.50	serv c de cr	STURZOIU MIHAELA	6/14/2021		24 May	59.50	1645	24 May
1092	1092	25 May	2011127	5/20/2021	BOGART	4.294.499.45	335/2019	si lnc. 13	POTARAC BOGDAN	6/19/2021	31 May	4.294.499.45	1817.1818.18	15 Jun
1093	1093	25 May	2629	5/12/2021	SCV CLIRURU LOHAN MANOLE SI	4.690.31	onorariu	STURZOIU MIHAELA	6/18/2021		31 May	4.690.31	1683	4 Jun
1094	1094	25 May	5334	5/20/2021	CRASIER SAFETY	158.27	serv c de cr	STURZOIU MIHAELA	6/18/2021		31 May	158.27	1684	4 Jun
1095	1095	25 May	150373	5/20/2021	BEI CORSAE ALEXANDRU ALIN	59.50	serv c de cr	STURZOIU MIHAELA	6/4/2021		26 May	59.50	1647	31 May
1096	1096	25 May	4958	5/12/2021	MB TELECOM	8.793.62	20/3/2019	abonament Rast	ROTARU SORIN	3 Jun	8.793.62	1678	3 Jun	
1097	1097	25 May	21063161	5/12/2021	APA NOVA BUCURESTI	20.245.49	serviciu apa	COTULBEA TEODORIAN	5/29/2021		26 May	20.245.49	1622	27 May
1098	1098	25 May	148262	5/9/2021	EVIDENT GROUP	62.863.61	materiale	MCU LUMINITA	6/18/2021		4 Jun	62.863.61	1804	14 Jun
1099	1099	25 May	860046308	5/9/2021	DEEDMAN	639.20	materiale	MCU LUMINITA	6/18/2021		4 Jun	639.20	1711	3 Jun
1100	1100	25 May	4794183	5/21/2021	IPR ROMANIA	115.665.93	licenta caduc	DRAGUSU GEORGIANA	6/21/2021	COPIE	28 May	115.665.93	COPIE	
1101	1101	27 May	5071002	5/21/2021	CONTRACT INDIVIDUAL NOTARIAL SMC	196.554.70	cr notariu	STURZOIU MIHAELA	6/21/2021		28 May	196.554.70	1685	28 May
1102	1102	31 May	2841	5/12/2021	CRISMIN	2.133.00	70/2020	suprav vizit	TOMI ADRIAN	6/30/2021	8 Jun	2.133.00	1636.1837	17 Jun
1103	1103	31 May	2447	5/20/2021	CABINET NOTARIAL AL POP	9.975.00	servi	STURZOIU MIHAELA	6/30/2021		8 Jun	9.975.00	1670	8 Jun
1104	1104	31 May	1134	5/27/2021	MONITO INDIVIDAL AL POP	24.160.18	14/3/2020	consultanta rentu	POTARAC BOGDAN	6/27/2021	8 Jun	24.160.18	1841	17 Jun
1105	1105	31 May	21001999	5/27/2021	UTI FACILITY MANAGEMENT	47.026.22	69/9/2020	reint echitazn R	COTULBEA TEODORIAN	6/26/2021	4 Jun	47.026.22	1815	15 Jun
1106	1106	31 May	3516	5/20/2021	STAT PRO CENTER INTL	171.626.19	53/20/20	reparati caduc	SMACU CRISTINEL	6/24/2021	4 Jun	171.626.19	1702	24 Jun
1107	1107	31 May	3516	5/20/2021	FLIP IMPEX 93 SRL	89.25	53/20/20	MCU LUMINITA	6/24/2021		4 Jun	89.25	1813	15 Jun
1108	1108	31 May	3516	5/20/2021	FLIP IMPEX 93 SRL	1.628.52	53/20/20	materiale	MCU LUMINITA	6/24/2021	4 Jun	1.628.52	1813	15 Jun
1109	1109	31 May	270	5/21/2021	PROIECT AC	9.446.42	328/2019	informtie proiect	POTARAC BOGDAN	6/20/2021	RETURNATA	9.446.42	RETURNATA BU BUP 14/03/03.06.2021	
1110	1110	31 May	270	5/21/2021	PROIECT AC	11.119.47	328/2019	informtie proiect	POTARAC BOGDAN	6/20/2021	RETURNATA	11.119.47	RETURNATA BU BUP 14/03/03.06.2021	
1111	1111	31 May	269	5/21/2021	PROIECT AC	25.688.46	328/2019	informtie proiect	POTARAC BOGDAN	6/20/2021	RETURNATA	25.688.46	RETURNATA BU BUP 14/03/03.06.2021	
1112	1112	31 May	20032842	5/20/2021	SERVICE AUTO SERUS	121.81	reparati auto	NICULESCU RAZVAN	6/24/2021		3 Jun	121.81	1803	14 Jun
1112	1112	31 May	20032843	5/20/2021	SERVICE AUTO SERUS	121.81	reparati auto	NICULESCU RAZVAN	6/24/2021		3 Jun	121.81	1803	14 Jun
1113	1113	31 May	20032844	5/20/2021	SERVICE AUTO SERUS	121.81	reparati auto	NICULESCU RAZVAN	6/24/2021		3 Jun	121.81	1803	14 Jun
1114	1114	31 May	20032845	5/20/2021	SERVICE AUTO SERUS	121.81	reparati auto	NICULESCU RAZVAN	6/24/2021		3 Jun	121.81	1803	14 Jun
1115	1115	31 May	20032846	5/20/2021	SERVICE AUTO SERUS	121.81	reparati auto	NICULESCU RAZVAN	6/24/2021		3 Jun	121.81	1803	14 Jun
1116	1116	31 May	269	5/21/2021	CLARA PROTECTIA ACTIV	252.842.46	51/20/20	manerare caduc	SMACU CRISTINEL	6/24/2021	8 Jun	252.842.46	2042	14 Jun
1117	1117	31 May	771	5/21/2021	DAR ACCOUNT	4.908.75	13/2/2021	consultanta fin	SERIU CRINA	6/9/2021	8 Jun	4.908.75	1838	17 Jun
1118	1118	31 May	87700449	5/7/2021	KONE ASCENSORUL	6.634.25	78/2021	proiectare	ROTARU SORIN	6/27/2021	10 Jun	6.634.25	1634	4 Jun
1119	1119	31 May	22918	5/20/2021	SCV CLIRURU LOHAN MANOLE SI	459.64	26/47	publicare anunt	BELCAN RALUCA	5/21/2021	4 Jun	459.64	1684	4 Jun
1120	1120	31 May	22918	5/20/2021	SCV CLIRURU LOHAN MANOLE SI	407.87	26/47	publicare anunt	BELCAN RALUCA	5/21/2021	4 Jun	407.87	1684	4 Jun
1121	1121	31 May	361	6/2/2021	APUS LUNICA	76.768.92	24/6/2019	serv c de cr	MARINESCU EMMAUELA	7/2/2021	9 Jun	76.768.92	2032	25 Jun
1122	1122	31 May	4761	6/2/2021	TECHNO TEST INVEST	9.530.50	10/9/2021							

1252	1252	11-Jun	2266	6/4/2021	BIOSMART SOL	3.570,00	material	MCUI LUMINITA	7/3/2021	16-Jun	3.570,00	1987	24-Jun
1253	1253	11-Jun	3258	6/4/2021	DIOMART ACTV	6.131,99	material	MCUI LUMINITA	7/3/2021	16-Jun	6.131,99	1988	24-Jun
1254	1254	11-Jun	19	6/1/2021	ICE DIAMOND SYSTEM	3.538,84	material	MCUI LUMINITA	7/1/2021	17-Jun	3.538,84	2076	1-Jul
1255	1255	11-Jun	18	6/1/2021	ICE DIAMOND SYSTEM	884,71	material	MCUI LUMINITA	7/1/2021	17-Jun	884,71	1990	24-Jun
1256	1256	11-Jun	2266	6/4/2021	BIOSMART SOL	3.570,00	material	MCUI LUMINITA	7/3/2021	16-Jun	3.570,00	COPIE	24-Jun
1257	1257	11-Jun	1780	6/1/2021	UNIVERSAL AUTO	8.567,40	material	MCUI LUMINITA	7/1/2021	24-Jun	8.567,40	2083	2-Jul
1258	1258	15-Jun	989311	6/4/2021	ARMADURA AEROPORTURILOR DIN	3.485,30	material	MANDORU MIHAELA	7/3/2021	25-Jun	3.485,30	2059	30-Jun
1259	1259	15-Jun	21180101515	5/26/2021	OMNIAISO	1.000,00	poliester RCA	SCORTARU GHEORGHE	6/26/2021	28-Jun	1.000,00	2045	29-Jun
1260	1260	15-Jun	7000048060	6/7/2021	VODAFONE ROMANIA	1.095,47	starete scartari	DIAM MARIUS	7/3/2021	24-Jun	1.095,47	2081	25-Jun
1261	1261	15-Jun	7000048060	6/7/2021	VODAFONE ROMANIA	1.095,47	abonament	DIAM MARIUS	7/7/2021	24-Jun	1.095,47	2055	30-Jun
1262	1262	15-Jun	343600	6/7/2021	INES GROUP	814,28	abonament	DARIA MARUS	6/21/2021	24-Jun	814,28	2057	30-Jun
1263	1263	15-Jun	62/02/021	6/2/2021	MEDIA SAT	579,60	serv internet	DARIA MARUS	7/3/2021	24-Jun	579,60	2089	5-Jul
1264	1264	15-Jun	63315	6/2/2021	ROMATSA	44,89	peritalie	TANASE GABRIELA	6/9/2021	24-Jun	44,89	RETURNA PENTRU ANULARE	
1265	1265	15-Jun	3862	6/1/2021	DAVID PROSA CONSULTING	3.537,19	videopane cabler	DIAMCU CRISTINEL	7/1/2021	25-Jun	3.537,19	RETURNA PENTRU ANULARE	
1266	1266	15-Jun	TNN6DCV-04	6/7/2021	TINMAR ENERGY	127,11	certificat	ROTAU SORIN	8/2/2021	28-Jun	127,11	2308	26-Jul
1267	1267	15-Jun	TNN6DCV-05	6/7/2021	TINMAR ENERGY	262,92	certificat versi	ROTAU SORIN	7/9/2021	23-Jun	262,92	2308	26-Jul
1268	1268	15-Jun	TNN6DCV-0212	6/7/2021	TINMAR ENERGY	1.306,682	energie electica	ROTAU SORIN	7/3/2021	23-Jun	1.306,682	2308	26-Jul
1269	1269	15-Jun	21064743	6/2/2021	APNA NOVA BUCURESTI	23.992,21	material	COTULBEA TEODORIAN	6/2/2021	28-Jun	23.992,21	1860	23-Jun
1270	1270	15-Jun	665	6/2/2021	FARMACIA DOBROMIR	705,00	material	MCUI LUMINITA	7/3/2021	24-Jun	705,00	2059	30-Jun
1271	1271	15-Jun	143967	6/9/2021	MEDCOMPLEX	749,70	material	MCUI LUMINITA	7/9/2021	24-Jun	749,70	2061	30-Jun
1272	1272	15-Jun	68475	6/5/2021	VIVA MCTU MEDICOR	1.297,10	material	MCUI LUMINITA	7/5/2021	24-Jun	1.297,10	2039	25-Jun
1273	1273	15-Jun	143971	6/4/2021	MEDCOMPLEX	499,80	material	MCUI LUMINITA	7/4/2021	24-Jun	499,80	2061	30-Jun
1274	1274	15-Jun	76129	6/1/2021	SITA BV GLOBAL	110.320,48	sita bag	DARIA MARUS	7/1/2021	24-Jun	110.320,48	25	5-Jul
1275	1275	15-Jun	3754	6/1/2021	SITA BV GLOBAL	20.822,85	servi c	DARIA MARUS	7/1/2021	24-Jun	20.822,85	2089	5-Jul
1276	1276	15-Jun	3754	6/1/2021	EMP TRADE	112.316,01	service schimb	ROTAU SORIN	7/1/2021	24-Jun	112.316,01	2100	7-Jul
1277	1277	15-Jun	3755	6/1/2021	EMP TRADE	561.964,87	service schimb	ROTAU SORIN	7/1/2021	24-Jun	561.964,87	2100	7-Jul
1278	1278	15-Jun	3755	6/1/2021	EMP TRADE	16.476,62	service schimb	ROTAU SORIN	7/1/2021	24-Jun	16.476,62	2100	7-Jul
1279	1279	15-Jun	27823	6/4/2021	SEEDONA ALM	245,00	abonament	CHIRIC LILIANA	6/9/2021	28-Jun	245,00	1861	23-Jun
1280	1280	15-Jun	27823	6/4/2021	SEEDONA ALM	490,00	service	TUCU BOGDAN	6/26/2021	28-Jun	490,00	2047	29-Jun
1281	1281	15-Jun	27823	6/4/2021	SEEDONA ALM	42,00	service	CONSTANTIN BEATRICE	6/26/2021	23-Jun	42,00	1861	23-Jun
1282	1282	17-Jun	214130	6/1/2021	AUTOTRATA AERONAUTICA CIVI	88,77	mentenanta si	BONARD RADU	7/1/2021	28-Jun	88,77	2043	29-Jun
1283	1283	17-Jun	214131	6/1/2021	AUTOTRATA AERONAUTICA CIVI	276.414,48	mentenanta si	BONARD RADU	7/1/2021	28-Jun	276.414,48	2043	29-Jun
1284	1284	17-Jun	610/021	6/2/2021	TOTAL SEC CONNECTION	3.662,80	abonament	DIAMCU CRISTINEL	7/3/2021	24-Jun	3.662,80	2059	30-Jun
1285	1285	17-Jun	40972	6/1/2021	GAVPICOM	39.936,40	energie	MCUI LUMINITA	7/3/2021	28-Jun	39.936,40	2096	6-Jul
1286	1286	17-Jun	6272147	6/1/2021	EDEL ENERGIE	2.892,36	energie electica	MCUI LUMINITA	6/9/2021	28-Jun	2.892,36	2096	25-Jun
1287	1287	17-Jun	6272148	6/1/2021	EDEL ENERGIE	242,80	energie electica	MCUI LUMINITA	6/9/2021	28-Jun	242,80	2096	25-Jun
1288	1288	17-Jun	284	6/1/2021	STAR PRO CENTER INTL	315.157,41	servici de intretinut	DIAMCU CRISTINEL	7/1/2021	19-Jul	315.157,41	2252	19-Jul
1289	1289	17-Jun	21000005	5/14/2021	AC PC PARK INVEST	3.484,00	revice transformare	COTULBEA TEODORIAN	6/4/2021	28-Jun	3.484,00	COPIE	
1290	1290	17-Jun	21000005	5/14/2021	AC PC PARK INVEST	150.106,72	exploatare term	SCORTARU GHEORGHE	6/4/2021	28-Jun	150.106,72	COPIE	
1291	1291	18-Jun	80573	6/1/2021	OCOTIUS INC	3.546,36	videopane cabler	MCUI LUMINITA	7/3/2021	28-Jun	3.546,36	2099	5-Jul
1292	1292	18-Jun	80573	6/1/2021	OCOTIUS INC	190,40	material	MCUI LUMINITA	7/1/2021	28-Jun	190,40	2060	30-Jun
1293	1293	18-Jun	3758	6/1/2021	EMP TRADE	36.155,54	service schimb	ROTAU SORIN	7/1/2021	28-Jun	36.155,54	2100	7-Jul
1294	1294	18-Jun	149729	6/4/2021	AUTOTRATA AERONAUTICA DE REG	287,69	mentenanta cure	ROTAU SORIN	7/3/2021	28-Jun	287,69	2059	30-Jun
1295	1295	18-Jun	21AC009	6/1/2021	ACHE SOLUTIONS	16.579,00	revice remecher	LAZAR MIHAI	7/1/2021	24-Jun	16.579,00	2103	7-Jul
1296	1296	18-Jun	21AC009	6/1/2021	ACHE SOLUTIONS	150.106,72	exploatare term	SCORTARU GHEORGHE	7/1/2021	24-Jun	150.106,72	5014/07/2021	
1297	1297	18-Jun	21	6/1/2021	ICE DIAMOND SYSTEM	17.429,00	material	MCUI LUMINITA	7/1/2021	28-Jun	17.429,00	2076	1-Jul
1298	1298	18-Jun	2164743	6/2/2021	APNA NOVA BUCURESTI	23.992,21	material	COTULBEA TEODORIAN	7/1/2021	24-Jun	23.992,21	COPIE	
1299	1299	23-Jun	214170	6/1/2021	AUTOTRATA AERONAUTICA CIVI	8.848,53	controlul cablat	YONOPOL MERCEA	7/1/2021	28-Jun	8.848,53	2106	8-Jul
1300	1300	23-Jun	23039	6/1/2021	INDOCITY MEDIA	429,40	publicare anunt	APOSTOL MIOMIRA	7/1/2021	30-Jun	429,40	2074	1-Jul
1301	1301	23-Jun	20210043	6/2/2021	TEAM PRICO	47.373,41	contract	TOMA ADRIAN	1-Jul	47.373,41	2240	13-Jul	
1302	1302	23-Jun	6148	6/2/2021	ADMINISTRATA BAZINALA DE APA	3.835,67	analize apa	ROTAU SORIN	7/2/2021	28-Jun	3.835,67	2192	12-Jul
1303	1303	23-Jun	64054	6/1/2021	CIVIC ROAD INVEST	593,81	analize apa	TOMA ADRIAN	7/3/2021	28-Jun	593,81	2193	13-Jul
1304	1304	23-Jun	135	6/1/2021	ZAP CLEAN PREMIUM	436,71	spalati anti tondre	TOMA ADRIAN	7/1/2021	28-Jun	436,71	2094/2095	6-Jul
1305	1305	23-Jun	54331536	6/1/2021	VODAFONE ROMANIA	292,14	abonament	TOMA ADRIAN	6/9/2021	28-Jun	292,14	2044	29-Jun
1306	1306	23-Jun	7000048061	6/7/2021	VODAFONE ROMANIA	281,20	abonament	TOMA ADRIAN	7/1/2021	28-Jun	281,20	2044	29-Jun
1307	1307	23-Jun	11224154	6/7/2021	RAJA	1.702,24	abonament	TOMA ADRIAN	7/2/2021	28-Jun	1.702,24	2046	29-Jun
1308	1308	23-Jun	49	6/2/2021	SCAPECAPPE BINARY VIN	1.500,00	mentenanta	MANDORU MIHAELA	5/20/2021	30-Jun	1.500,00	2095	30-Jun
1309	1309	23-Jun	149583	6/1/2021	ORANGE	306,95	abonament	ROTAU SORIN	7/1/2021	28-Jun	306,95	2206	13-Jul
1310	1310	23-Jun	15862	6/2/2021	CHEMOPROM ROMANIA SRL	1.899,08	serviciu pcurator	TOMA ADRIAN	7/3/2021	29-Jun	1.899,08	VALOARE ZERO	
1310	1310	23-Jun	15862	6/2/2021	CHEMOPROM ROMANIA SRL	4.011,04	serviciu pcurator	TOMA ADRIAN	7/1/2021	28-Jun	4.011,04	2052	29-Jun
1311	1311	23-Jun	286	6/2/2021	STAR PRO CENTER INTL	315.157,41	intretinere si repara	DIAMCU CRISTINEL	7/1/2021	19-Jul	315.157,41	2252	19-Jul
1312	1312	23-Jun	21000005	5/14/2021	UTI GRUP	36.188,77	abonament	LESCU ROMANA	7/3/2021	30-Jun	36.188,77	2252	19-Jul
1313	1313	23-Jun	286	6/2/2021	STAR PRO CENTER INTL	315.151,01	intretinere si repara	DIAMCU CRISTINEL	7/1/2021	19-Jul	315.151,01	2252	19-Jul
1314	1314	23-Jun	21000005	5/14/2021	UTI GRUP	876,20	intretinere si repara	DIAMCU CRISTINEL	7/3/2021	30-Jun	876,20	2252	19-Jul
1315	1315	23-Jun	2003128	6/2/2021	SERVICE AUTO SERUS	6.460,61	reparati auto	MCULESCU RAZVAN	7/9/2021	30-Jun	6.460,61	2191	12-Jul
1316	1316	23-Jun	2003128	6/2/2021	SERVICE AUTO SERUS	752,41	reparati auto	MCULESCU RAZVAN	7/9/2021	30-Jun	752,41	2191	12-Jul
1317	1317	23-Jun	2003130	6/2/2021	SERVICE AUTO SERUS	199,75	reparati auto	MCULESCU RAZVAN	7/9/2021	30-Jun	199,75	2191	12-Jul
1318	1318	23-Jun	2003131	6/2/2021	SERVICE AUTO SERUS	199,75	reparati auto	MCULESCU RAZVAN	7/9/2021	30-Jun	199,75	2191	12-Jul
1319	1319	23-Jun	2003132	6/2/2021	SERVICE AUTO SERUS	723,46	reparati auto	MCULESCU RAZVAN	7/9/2021	30-Jun	723,46	2191	12-Jul
1320	1320	23-Jun	2003133	6/2/2021	SERVICE AUTO SERUS	645,49	reparati auto	MCULESCU RAZVAN	7/9/2021	30-Jun	645,49	2206	13-Jul
1321	1321	23-Jun	2003134	6/2/2021	SERVICE AUTO SERUS	187,54	reparati auto	MCULESCU RAZVAN	7/9/2021	30-Jun	187,54	2206	13-Jul
1322	1322	23-Jun	2003135	6/2/2021	SERVICE AUTO SERUS	306,95	reparati auto	MCULESCU RAZVAN	7/9/2021	30-Jun	306,95	2206	13-Jul
1323	1323	23-Jun	2003136	6/2/2021	SERVICE AUTO SERUS	322,64	reparati auto	MCULESCU RAZVAN	7/9/2021	30-Jun	322,64	2206	13-Jul
1324	1324	23-Jun	8600180738	6/2/2021	DEEDMAN	433,48	material	MCUI LUMINITA	7/2/2021	28-Jun	433,48	2059	30-Jun
1325	1325	23-Jun	21002286	6/2/2021	UTI ROMANIA	4.075,70	reparate circuit	ROTAU SORIN	7/2/2021	28-Jun	4.075,70	2206	13-Jul
1326	1326	23-Jun	21002286	6/2/2021	UTI ROMANIA	1.500,00	serviciu mediere	PODEA BOGDAN	7/3/2021	28-Jun	1.500,00	SE STORNEAZA CA FACT 10023/26.06.2021	
1327	1327	23-Jun	7494562	6/2/2021	LIPO ROMANIA	300,43	reparati auto	DRAGUSIU GEORGIANA	6/2/2021	28-Jun	300,43	1984	24-Jun
1328	1328	23-Jun	21009136	6/2/2021	ARMADURA AEROPORTURILOR DIN	4.656,00	COPIE	MANDORU MIHAELA	6/2/2021	28-Jun	4.656,00	2059	30-Jun
1329	1329	23-Jun	2000507013	6/4/2021	MHA ACTVITY SYSTEM	9.519,00	abonament	SORIN ROTARIU	7/4/2021	30-Jun	9.519,00	2237	14-Jul
1330	1330	23-Jun	945	6/2/2021	SCPIE CONSTANTIN SI ASOCIATI	238,00	abonament	PODEA BOGDAN	7/9/2021	28-Jun	238,00	2051	29-Jun
1331	1331	23-Jun	12717	6/4/2021	WEST PRICES	878,70	mentenanta service	ROTAU SORIN	7/3/2021	28-Jun	878,70	2193	13-Jul
1332	1332	23-Jun	21002240	6/2/2021	UTI FACILITY MANAGEMENT	47.042,46	intretinere si repara	COTULBEA TEODORIAN	7/9/2021	7-Jul	47.042,46	2239	15-Jul
1333	1333	23-Jun	21002240	6/2/2021	UTI FACILITY MANAGEMENT	2.480,50	contractare repara	MARTIAN VALERIU	7/9/2021	28-Jun	2.480,50	2193	13-Jul
1334	1334	23-Jun	2118010121	6/2/2021	OMNIAISO	478.425,66	poliester RCA	SCORTARU GHEORGHE	7/3/2021	28-Jun	478.425,66	2189	12-Jul
1335	1335												

1670	1669	5-Aug	210321275087	1070031	TELEKOM ROMANIA COMMICAT	688.58	abonament	ROTARIU SORIN	8/29/2021	19-Aug	688.58	2654	20-Aug
1671	1670	5-Aug	145	8200201	ZAP CLEAN PREMIUM	72.72	serviciu	TOMA ADRIAN	9/10/2021	12-Aug	72.72	2626/2627	13-Aug
1672	1671	5-Aug	13372	8200201	TELEKOM ROMANIA COMMICAT	13372	abonament	ROTARIU SORIN	9/10/2021	12-Aug	13372	2626/2627	13-Aug
1673	1672	5-Aug	2710	8700021	SCAV CURARU LOHAN MANOLE SI	10.5521	abonament	PODEA BOGDAN	9/20/2021	18-Aug	10.5521	2629	23-Aug
1674	1673	5-Aug	1210285	8700021	RASROM	1368.90	abonament	ROTARIU SORIN	9/20/2021	26-Aug	1368.90	2746	31-Aug
1675	1674	5-Aug	1210286	8700021	RASROM	1368.90	abonament	ROTARIU SORIN	9/20/2021	26-Aug	1368.90	2746	31-Aug
1676	1675	5-Aug	1210283	8700021	RASROM	405.5294	abonament	ROTARIU SORIN	9/20/2021	26-Aug	405.5294	2746	31-Aug
1677	1676	5-Aug	1210283	8700021	RASROM	405.5294	abonament	ROTARIU SORIN	9/20/2021	26-Aug	405.5294	2746	31-Aug
1678	1677	5-Aug	1210283	8700021	RASROM	405.5294	abonament	ROTARIU SORIN	9/20/2021	26-Aug	405.5294	2746	31-Aug
1679	1678	5-Aug	2153574	7310101	STERILECY ROMANIA	2.233.39	abonament	BAL TATY DANIELA	8/29/2021	19-Aug	2.233.39	2654	20-Aug
1680	1679	5-Aug	2153574	7310101	STERILECY ROMANIA	2.233.39	abonament	BAL TATY DANIELA	8/29/2021	19-Aug	2.233.39	2654	20-Aug
1681	1680	5-Aug	2454	8200201	CABINET INDIVIDUAL AC POP	11.702.70	abonament	PODEA BOGDAN	9/20/2021	18-Aug	11.702.70	2629	23-Aug
1682	1681	5-Aug	15697	8200201	CABINET INDIVIDUAL AC POP	11.702.70	abonament	PODEA BOGDAN	9/20/2021	18-Aug	11.702.70	2629	23-Aug
1683	1682	5-Aug	776523	8700021	DIRECTIA DE SANATATE PUBLICA	540.00	abonament	TOMA ADRIAN	9/20/2021	12-Aug	540.00	2743	31-Aug
1684	1683	5-Aug	776524	8700021	DIRECTIA DE SANATATE PUBLICA	540.00	abonament	TOMA ADRIAN	9/20/2021	12-Aug	540.00	2743	31-Aug
1685	1684	5-Aug	40665	8700021	CIVICO ROMANIA	1312.00	abonament	TOMA ADRIAN	9/20/2021	12-Aug	1312.00	2743	31-Aug
1686	1685	5-Aug	25	8500201	MARCEAN ALAN	1312.00	abonament	TOMA ADRIAN	9/20/2021	12-Aug	1312.00	2743	31-Aug
1687	1686	5-Aug	2007465	8600201	VEDIO ROMANIA SOLUTI INTEGR	573.457.62	abonament	TOMA ADRIAN	9/20/2021	20-Aug	573.457.62	2742	31-Aug
1688	1687	5-Aug	700723	8600201	VEDIO ROMANIA SOLUTI INTEGR	573.457.62	abonament	TOMA ADRIAN	9/20/2021	20-Aug	573.457.62	2742	31-Aug
1689	1688	5-Aug	152978	8600201	VEDIO ROMANIA SOLUTI INTEGR	573.457.62	abonament	TOMA ADRIAN	9/20/2021	20-Aug	573.457.62	2742	31-Aug
1690	1689	5-Aug	2429440	8600201	VEDIO ROMANIA SOLUTI INTEGR	573.457.62	abonament	TOMA ADRIAN	9/20/2021	20-Aug	573.457.62	2742	31-Aug
1691	1690	5-Aug	2429440	8600201	VEDIO ROMANIA SOLUTI INTEGR	573.457.62	abonament	TOMA ADRIAN	9/20/2021	20-Aug	573.457.62	2742	31-Aug
1692	1691	5-Aug	2429440	8600201	VEDIO ROMANIA SOLUTI INTEGR	573.457.62	abonament	TOMA ADRIAN	9/20/2021	20-Aug	573.457.62	2742	31-Aug
1693	1692	5-Aug	2429440	8600201	VEDIO ROMANIA SOLUTI INTEGR	573.457.62	abonament	TOMA ADRIAN	9/20/2021	20-Aug	573.457.62	2742	31-Aug
1694	1693	5-Aug	2429440	8600201	VEDIO ROMANIA SOLUTI INTEGR	573.457.62	abonament	TOMA ADRIAN	9/20/2021	20-Aug	573.457.62	2742	31-Aug
1695	1694	5-Aug	2429440	8600201	VEDIO ROMANIA SOLUTI INTEGR	573.457.62	abonament	TOMA ADRIAN	9/20/2021	20-Aug	573.457.62	2742	31-Aug
1696	1695	5-Aug	5466803	8600201	VEDIO ROMANIA SOLUTI INTEGR	573.457.62	abonament	TOMA ADRIAN	9/20/2021	20-Aug	573.457.62	2742	31-Aug
1697	1696	5-Aug	7300201	8600201	VEDIO ROMANIA SOLUTI INTEGR	573.457.62	abonament	TOMA ADRIAN	9/20/2021	20-Aug	573.457.62	2742	31-Aug
1698	1697	5-Aug	2153574	7310101	STERILECY ROMANIA	2.233.39	abonament	BAL TATY DANIELA	8/29/2021	19-Aug	2.233.39	2654	20-Aug
1699	1698	5-Aug	2153574	7310101	STERILECY ROMANIA	2.233.39	abonament	BAL TATY DANIELA	8/29/2021	19-Aug	2.233.39	2654	20-Aug
1700	1699	5-Aug	2454	8200201	CABINET INDIVIDUAL AC POP	11.702.70	abonament	PODEA BOGDAN	9/20/2021	18-Aug	11.702.70	2629	23-Aug
1701	1700	5-Aug	15697	8200201	CABINET INDIVIDUAL AC POP	11.702.70	abonament	PODEA BOGDAN	9/20/2021	18-Aug	11.702.70	2629	23-Aug
1702	1701	5-Aug	776523	8700021	DIRECTIA DE SANATATE PUBLICA	540.00	abonament	TOMA ADRIAN	9/20/2021	12-Aug	540.00	2743	31-Aug
1703	1702	5-Aug	776524	8700021	DIRECTIA DE SANATATE PUBLICA	540.00	abonament	TOMA ADRIAN	9/20/2021	12-Aug	540.00	2743	31-Aug
1704	1703	5-Aug	40665	8700021	CIVICO ROMANIA	1312.00	abonament	TOMA ADRIAN	9/20/2021	12-Aug	1312.00	2743	31-Aug
1705	1704	5-Aug	25	8500201	MARCEAN ALAN	1312.00	abonament	TOMA ADRIAN	9/20/2021	12-Aug	1312.00	2743	31-Aug
1706	1705	5-Aug	2007465	8600201	VEDIO ROMANIA SOLUTI INTEGR	573.457.62	abonament	TOMA ADRIAN	9/20/2021	20-Aug	573.457.62	2742	31-Aug
1707	1706	5-Aug	700723	8600201	VEDIO ROMANIA SOLUTI INTEGR	573.457.62	abonament	TOMA ADRIAN	9/20/2021	20-Aug	573.457.62	2742	31-Aug
1708	1707	5-Aug	152978	8600201	VEDIO ROMANIA SOLUTI INTEGR	573.457.62	abonament	TOMA ADRIAN	9/20/2021	20-Aug	573.457.62	2742	31-Aug
1709	1708	5-Aug	2429440	8600201	VEDIO ROMANIA SOLUTI INTEGR	573.457.62	abonament	TOMA ADRIAN	9/20/2021	20-Aug	573.457.62	2742	31-Aug
1710	1709	5-Aug	2429440	8600201	VEDIO ROMANIA SOLUTI INTEGR	573.457.62	abonament	TOMA ADRIAN	9/20/2021	20-Aug	573.457.62	2742	31-Aug
1711	1710	5-Aug	2429440	8600201	VEDIO ROMANIA SOLUTI INTEGR	573.457.62	abonament	TOMA ADRIAN	9/20/2021	20-Aug	573.457.62	2742	31-Aug
1712	1711	5-Aug	2429440	8600201	VEDIO ROMANIA SOLUTI INTEGR	573.457.62	abonament	TOMA ADRIAN	9/20/2021	20-Aug	573.457.62	2742	31-Aug
1713	1712	5-Aug	2429440	8600201	VEDIO ROMANIA SOLUTI INTEGR	573.457.62	abonament	TOMA ADRIAN	9/20/2021	20-Aug	573.457.62	2742	31-Aug
1714	1713	5-Aug	2429440	8600201	VEDIO ROMANIA SOLUTI INTEGR	573.457.62	abonament	TOMA ADRIAN	9/20/2021	20-Aug	573.457.62	2742	31-Aug
1715	1714	5-Aug	2429440	8600201	VEDIO ROMANIA SOLUTI INTEGR	573.457.62	abonament	TOMA ADRIAN	9/20/2021	20-Aug	573.457.62	2742	31-Aug
1716	1715	5-Aug	2429440	8600201	VEDIO ROMANIA SOLUTI INTEGR	573.457.62	abonament	TOMA ADRIAN	9/20/2021	20-Aug	573.457.62	2742	31-Aug
1717	1716	5-Aug	2429440	8600201	VEDIO ROMANIA SOLUTI INTEGR	573.457.62	abonament	TOMA ADRIAN	9/20/2021	20-Aug	573.457.62	2742	31-Aug
1718	1717	5-Aug	2429440	8600201	VEDIO ROMANIA SOLUTI INTEGR	573.457.62	abonament	TOMA ADRIAN	9/20/2021	20-Aug	573.457.62	2742	31-Aug
1719	1718	5-Aug	2429440	8600201	VEDIO ROMANIA SOLUTI INTEGR	573.457.62	abonament	TOMA ADRIAN	9/20/2021	20-Aug	573.457.62	2742	31-Aug
1720	1719	5-Aug	2429440	8600201	VEDIO ROMANIA SOLUTI INTEGR	573.457.62	abonament	TOMA ADRIAN	9/20/2021	20-Aug	573.457.62	2742	31-Aug
1721	1720	5-Aug	2429440	8600201	VEDIO ROMANIA SOLUTI INTEGR	573.457.62	abonament	TOMA ADRIAN	9/20/2021	20-Aug	573.457.62	2742	31-Aug
1722	1721	5-Aug	2429440	8600201	VEDIO ROMANIA SOLUTI INTEGR	573.457.62	abonament	TOMA ADRIAN	9/20/2021	20-Aug	573.457.62	2742	31-Aug
1723	1722	5-Aug	2429440	8600201	VEDIO ROMANIA SOLUTI INTEGR	573.457.62	abonament	TOMA ADRIAN	9/20/2021	20-Aug	573.457.62	2742	31-Aug
1724	1723	5-Aug	2429440	8600201	VEDIO ROMANIA SOLUTI INTEGR	573.457.62	abonament	TOMA ADRIAN	9/20/2021	20-Aug	573.457.62	2742	31-Aug
1725	1724	5-Aug	2429440	8600201	VEDIO ROMANIA SOLUTI INTEGR	573.457.62	abonament	TOMA ADRIAN	9/20/2021	20-Aug	573.457.62	2742	31-Aug
1726	1725	5-Aug	2429440	8600201	VEDIO ROMANIA SOLUTI INTEGR	573.457.62	abonament	TOMA ADRIAN	9/20/2021	20-Aug	573.457.62	2742	31-Aug
1727	1726	5-Aug	2429440	8600201	VEDIO ROMANIA SOLUTI INTEGR	573.457.62	abonament	TOMA ADRIAN	9/20/2021	20-Aug	573.457.62	2742	31-Aug
1728	1727	5-Aug	2429440	8600201	VEDIO ROMANIA SOLUTI INTEGR	573.457.62	abonament	TOMA ADRIAN	9/20/2021	20-Aug	573.457.62	2742	31-Aug
1729	1728	5-Aug	2429440	8600201	VEDIO ROMANIA SOLUTI INTEGR	573.457.62	abonament	TOMA ADRIAN	9/20/2021	20-Aug	573.457.62	2742	31-Aug
1730	1729	5-Aug	2429440	8600201	VEDIO ROMANIA SOLUTI INTEGR	573.457.62	abonament	TOMA ADRIAN	9/20/2021	20-Aug	573.457.62	2742	31-Aug
1731	1730	5-Aug	2429440	8600201	VEDIO ROMANIA SOLUTI INTEGR	573.457.62	abonament	TOMA ADRIAN	9/20/2021	20-Aug	573.457.62	2742	31-Aug
1732	1731	5-Aug	2429440	8600201	VEDIO ROMANIA SOLUTI INTEGR	573.457.62	abonament	TOMA ADRIAN	9/20/2021	20-Aug	573.457.62	2742	31-Aug
1733	1732	5-Aug	2429440	8600201	VEDIO ROMANIA SOLUTI INTEGR	573.457.62	abonament	TOMA ADRIAN	9/20/2021	20-Aug	573.457.62	2742	31-Aug
1734	1733	5-Aug	2429440	8600201	VEDIO ROMANIA SOLUTI INTEGR	573.457.62	abonament	TOMA ADRIAN	9/20/2021	20-Aug	573.457.62	2742	31-Aug
1735	1734	5-Aug	2429440	8600201	VEDIO ROMANIA SOLUTI INTEGR	573.457.62	abonament	TOMA ADRIAN	9/20/2021	20-Aug	573.457.62	2742	31-Aug
1736	1735	5-Aug	2429440	8600201	VEDIO ROMANIA SOLUTI INTEGR	573.457.62	abonament	TOMA ADRIAN	9/20/2021	20-Aug	573.457.62	2742	31-Aug
1737	1736	5-Aug	2429440	8600201	VEDIO ROMANIA SOLUTI INTEGR	573.457.62	abonament	TOMA ADRIAN	9/20/2021	20-Aug	573.457.62	2742	31-Aug
1738	1737	5-Aug	2429440	8600201	VEDIO ROMANIA SOLUTI INTEGR	573.457.62	abonament	TOMA ADRIAN	9/20/2021	20-Aug	573.457.62	2742	31-Aug
1739	1738	5-Aug	2429440	8600201	VEDIO ROMANIA SOLUTI INTEGR	573.457.62	abonament	TOMA ADRIAN	9/20/2021	20-Aug	573.457.62	2742	31-Aug
1740	1739	5-Aug	2429440	8600201	VEDIO ROMANIA SOLUTI INTEGR	573.457.62	abonament	TOMA ADRIAN	9/20/2021	20-Aug	573.457.62	2742	31-Aug
1741	1740	5-Aug	2429440	8600201	VEDIO ROMANIA SOLUTI INTEGR	573.457.62	abonament	TOMA ADRIAN	9/20/2021	20-Aug	573.457.62	2742	31-Aug
1742	1741	5-Aug	2429440	8600201	VEDIO ROMANIA SOLUTI INTEGR	573.457.62	abonament	TOMA ADRIAN	9/20/2021	20-Aug	573.457.62	2742	31-Aug
1743	1742	5-Aug	2429440	8600201	VEDIO ROMANIA SOLUTI INTEGR	573.457.62	abonament	TOMA ADRIAN	9/20/2021	20-Aug	573.457.62	2742	31-Aug
1744	1743	5-Aug	2429440	8600201	VEDIO ROMANIA SOLUTI INTEGR	573.457.62	abonament	TOMA ADRIAN	9/20/2021	20-Aug	573.457.62	2742	31-Aug
1745	1744	5-Aug	2429440	8600201	VEDIO ROMANIA SOLUTI INTEGR	573.457.62	abonament	TOMA ADRIAN	9/20/2021	20-Aug	573.457.62	2742	31-Aug
1746	1745	5-Aug	2429440	8600201	VEDIO ROMANIA SOLUTI INTEGR	573.457.62	abonament	TOMA ADRIAN	9/20/2021	20-Aug	573.457.62	2742	31-Aug
1747	1746	5-Aug	2429440	8600201	VEDIO ROMANIA SOLUTI INTEGR	573.457.62	abonament	TOMA ADRIAN	9/20/2021	20-Aug	573.457.62	2742	31-Aug
1748	1747	5-Aug	2429440	8600201	VEDIO ROMANIA SOLUTI INTEGR	573.457.62	abonament	TOMA ADRIAN	9/20/2021	20-Aug	573.457.62	2742	31-Aug
1749	1748	5-Aug	2429440	8600201	VEDIO ROMANIA SOLUTI INTEGR	573.457.62	abonament	TOMA ADRIAN	9/20/2021	20-Aug	573.457.62	2742	31-Aug
1750	1749	5-Aug	2429440	8600201	VEDIO ROMANIA SOLUTI INTEGR	573.457.62	abonament	TOMA ADRIAN	9/20/2021	20-Aug	573.457.62	2742	31-Aug
1751	1750	5-Aug	2429440	8600201	VEDIO ROMANIA SOLUTI INTEGR	573.457.62	abonament	TOMA ADRIAN	9/20/2021	20-Aug	573.457.62	2742	31-Aug
1752	1751	5-Aug	2429440	8600201	VEDIO ROMANIA SOLUTI INTEGR	573.457.62	abonament	TOMA ADRIAN	9/20/2021	20-Aug	573.457.62	2742	31-Aug
1753	17												

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