

RESTRUL OPERATUNILOR GENERATOARE DE OBLAGATI DE PLATA 2017

NR. CRT.	REGISTRATURA	NUMAR	DATA	FURNIZOR	FACTURA	VALOARE	OBIECTIV	NATURA CHELTUELOR	NUME SI PRENUMARE	TERMEN	TERMEN PREZENTAT	DEPASIRE	NUMAR	REGISTRU CFP	VALOARE	ORDIN DE PLATA	NUMAR		
NR. CRT.	NUMAR	DATA	NUMAR	DATA	FURNIZOR	FACTURA	VALOARE	OBIECTIV	NATURA CHELTUELOR	NUME SI PRENUMARE	TERMEN	TERMEN PREZENTAT	DEPASIRE	NUMAR	REGISTRU CFP	VALOARE	ORDIN DE PLATA	NUMAR	
1	1	4.ian.17	41887	12/20/2016	ONCAN	720.00	ANCB	autoturista	SOHIN ROTARIU	1/20/2017	200746	1/10/2017		200746	1/10/2017	720.00	4472	28.00-16	
2	2	4.ian.17	946002	12/29/2016	INT NANCOS SRL	9,600.00	ANCB	proiecte	MICU LUMINITA	1/29/2017	200247	1/29/2017		200247	1/29/2017	9,600.00	275	27.00-17	
3	3	4.ian.17	13906	12/22/2016	NETOAL TECHNOLOGIES	4,950.20	ANCB	proiecte	NEELI LUMINITA	1/22/2017	200718	1/20/2017		200718	1/20/2017	4,950.20	275	27.00-17	
4	4	4.ian.17	218012016025	12/30/2016	ROMPREST SERVICE SA	169,771.76	ANCB	servicii intretinere reparatii	RAIU ZARA	1/15/2017	200941	1/11/2017		200941	1/11/2017	169,771.76	221	16.00-17	
5	5	4.ian.17	218012016024	12/30/2016	ROMPREST SERVICE SA	843,172.60	ANCB	servicii intretinere reparatii	RAIU ZARA	1/15/2017	200942	1/11/2017		200942	1/11/2017	828,872.60	221	16.00-17	
6	6	4.ian.17	2170120160162	12/30/2016	ROMPREST SERVICE SA	201,808.39	ANCB	servicii arhitectura proiectare	RAIU ZARA	1/15/2017	200938	1/11/2017		200938	1/11/2017	202,808.39	221	16.00-17	
7	7	4.ian.17	2150120160068	12/30/2016	ROMPREST SERVICE SA	164,817.54	ANCB	servicii transport bunuri	RAIU ZARA	1/15/2017	200947	1/11/2017		200947	1/11/2017	164,817.54	221	16.00-17	
8	8	4.ian.17	2150120160067	12/30/2016	ROMPREST SERVICE SA	1,130,451.95	ANCB	servicii curatenie	RAIU ZARA	1/15/2017	200945	1/11/2017		200945	1/11/2017	1,139,453.95	221	16.00-17	
9	9	4.ian.17	26010	12/29/2016	DELTADEO SRL	228.00	ANCB	proiecte	MEHUMINUTA	1/28/2017	210095	1/16/2017		210095	1/16/2017	228.00	383	27.00-17	
10	10	4.ian.17	74331	12/23/2016	VALMIR SERVICE SRL	16,880.16	ANCB	proiecte	MICU LUMINITA	1/27/2017	200710	1/19/2017		200710	1/19/2017	16,880.16	62	12.00-17	
11	11	4.ian.17	26136558	12/29/2016	FARMACIA ACQUERMA	2,433.08	ANCB	proiecte	MICU LUMINITA	12/29/2016	210879	1/16/2017		210879	1/16/2017	2,433.08	264	20.00-17	
12	12	4.ian.17	9000974	12/29/2016	UNIVERSAL AUTO OPT SRL	2,326.00	ANCB	proiecte	MEHUMINUTA	1/29/2017	200248	1/19/2017		200248	1/19/2017	2,326.00	274	27.00-17	
13	13	4.ian.17	1425757	12/22/2016	TIPOGRAFIA REAL SA	1,373.81	ANCB	proiecte	MICU LUMINITA	1/27/2017	200249	1/19/2017		200249	1/19/2017	1,373.81	249	20.00-17	
14	14	4.ian.17	200161259	12/30/2016	MIRA TELECOM	3,110.95	ANCB	servicii mentinanta		1/29/2017	200725	1/10/2017		200725	1/10/2017	3,110.95	255	20.00-17	
15	15	4.ian.17	09021369	12/20/2016	RAFINARIA STEALA ROMANIA	41,090.50	ANCB	combustibil	TOMA ARIAN		200724	1/10/2017		200724	1/10/2017	41,062.32	260	20.00-17	
16	16	4.ian.17	09021368	12/20/2016	RAFINARIA STEALA ROMANIA	41,062.32	ANCB	combustibil	TOMA ARIAN		200724	1/10/2017		200724	1/10/2017	41,062.32	260	20.00-17	
17	17	4.ian.17	5000975	12/16/2016	OK SERVICE CORPORATION	7,135.00	ANCB	servicii	PETESCU ANCA							7,135.00			
18	18	4.ian.17	9000974	12/16/2016	OK SERVICE CORPORATION	30,175.60	ANCB	servicii	PETESCU ANCA							30,175.60			
19	19	4.ian.17	20160106	12/29/2016	MAPPS MASTER APPRAISAL SA	26,155.58	ANCB	servicii evaluare	SCORTANU GHORGHE	1/29/2017	210434	1/21/2017		210434	1/21/2017	26,155.58	288	27.00-17	
20	20	4.ian.17	160991913	12/16/2016	APA NOVA BUCURESTI SA	44,646.94	ANCB	servicii	ROSCA		200825	1/21/2017		200825	1/21/2017	44,646.94	5736	23.00-16	
21	21	4.ian.17	5987	12/22/2016	BEST ELECTRO SRL	2,862.28	ANCB	proiecte	MICU LUMINITA	1/27/2017	200712	1/10/2017		200712	1/10/2017	2,862.28	278	27.00-17	
22	22	4.ian.17	41884	12/31/2016	ROMPREST SECURITY SRL	357,923.52	ANCB	servicii gaze	VALERIU FLOREA	1/15/2017	200905	1/11/2017		200905	1/11/2017	357,923.52	222	16.00-17	
23	23	4.ian.17	2249	1/3/2017	EMP TRADE SRL	2,054.84	ANCB	proiecte	VALERIU FLOREA	2/3/2017	200925	1/19/2017		200925	1/19/2017	2,054.84	353	31.00-17	
24	24	4.ian.17	2249	1/3/2017	EMP TRADE SRL	8,820.30	ANCB	proiecte	VALERIU FLOREA	2/3/2017	210074	1/19/2017		210074	1/19/2017	8,820.30	372	2.00-17	
25	25	4.ian.17	2247	1/3/2017	EMP TRADE SRL	49,889.70	ANCB	servicii intretinere	VALERIU FLOREA	2/3/2017	211136	1/19/2017		211136	1/19/2017	49,889.70	371	2.00-17	
26	26	4.ian.17	2247	1/3/2017	EMP TRADE SRL	201,805.70	ANCB	servicii intretinere	VALERIU FLOREA	2/3/2017	210075	1/19/2017		210075	1/19/2017	201,805.70	371	2.00-17	
27	27	4.ian.17	131094	12/31/2016	UNATA CATRINE	958,108.00	ANCB	servicii	WIMMER CRISTINA	1/12/2017	210467	1/12/2017		210467	1/12/2017	958,108.00	386	30.00-17	
28	28	4.ian.17	131095	12/31/2016	UNATA CATRINE	11,388.21	ANCB	servicii	WIMMER CRISTINA	1/12/2017	210467	1/12/2017		210467	1/12/2017	11,388.21	386	30.00-17	
29	29	4.ian.17	41886	1/4/2017	AVIS LUMINA	57,993.57	ANCB	servicii	BALANESCU IUSTINIA	2/4/2017	210813	1/16/2017		210813	1/16/2017	57,993.57	388	2.00-17	
30	30	4.ian.17	41886	1/4/2017	AVIS LUMINA	220.00	ANCB	servicii	BALANESCU IUSTINIA	2/4/2017	210813	1/16/2017		210813	1/16/2017	220.00	388	2.00-17	
31	30	5.ian.17	056	1/10/2017	BURO NUCLEAR SECURITY SRL	11,949.50	ANCB	arieratie	FLOREA VALERIU	2/10/2017	200733	1/19/2017		200733	1/19/2017	11,949.50	630	15.00-17	
32	31	5.ian.17	1732013	1/10/2017	BURO NUCLEAR SECURITY SRL	27,474.40	ANCB	locuri de intretinere e ane	FLOREA VALERIU	2/10/2017	200733	1/19/2017		200733	1/19/2017	27,474.40	629	15.00-17	
33	32	5.ian.17	056	1/10/2017	CABINET AVOCATURA MIHAI	29,624.55	ANCB	asistenta juridica	PODEA BOGDAN	1/14/2017	210071	1/13/2017		210071	1/13/2017	29,624.55	227	17.00-17	
34	33	5.ian.17	10032	12/29/2016	OMNIAR VITALIA INSURANCE	47,772.90	ANCB	asistenta juridica	GAGRI VASILE	1/29/2017	200904	1/13/2017		200904	1/13/2017	47,772.90	384	8.00-17	
35	34	5.ian.17	17000004	12/30/2016	OSCAR CIOLOP	3,256.00	ANCB	proiecte	GAGRI VASILE	1/29/2017	200738	1/10/2017		200738	1/10/2017	3,256.00	146	11.00-17	
36	35	5.ian.17	40678	1/3/2017	AVA DRIVE SYSTEMS SRL	2,130.10	PROFORMA	servicii contractare tehnica	ERNDU IMIL	1/3/2017	200735	1/10/2017		200735	1/10/2017	2,130.10	30	10.00-17	
37	36	5.ian.17	178	12/30/2016	SISTEME INTEGRATE PENTRU	1,238.20	ANCB	servicii servicii	ERNDU IMIL	1/3/2017	200735	1/10/2017		200735	1/10/2017	1,238.20	301	30.00-17	
38	37	5.ian.17	178	12/30/2016	SISTEME INTEGRATE PENTRU	2,034.10	ANCB	servicii servicii	ERNDU IMIL	1/3/2017	200735	1/10/2017		200735	1/10/2017	2,034.10	301	30.00-17	
39	38	5.ian.17	1000728	1/3/2017	NEI ONDRA DE SECURITATE	44,976.30	ANCB	servicii gaze	VALERIU FLOREA	2/3/2017	210430	1/16/2017		210430	1/16/2017	44,976.30	355	31.00-17	
40	39	5.ian.17	4000040	12/29/2016	ONTAR TARIUM	4,855.14	ANCB	incalzare caldura	CAREY MONICA	1/29/2017	210056	1/10/2017		210056	1/10/2017	4,855.14	231	18.00-17	
41	40	5.ian.17	2150120160186	12/30/2016	UNIVERSAL AUTO OPT SRL	4,711.21	ANCB	servicii intretinere	VALERIU FLOREA	2/3/2017	210074	1/19/2017		210074	1/19/2017	4,711.21	371	2.00-17	
42	41	5.ian.17	170001	1/3/2017	PKT CONSTRUCT SRL	127,107.87	ANCB	servicii	VOICULESCU GHORGHE	2/3/2017	211596	1/13/2017		211596	1/13/2017	127,107.87	365	31.00-17	
43	41	5.ian.17	2001615662	12/31/2016	POLARIS M HOLDING SRL	389.05	ANCB	colectare deseurii	TOMA ARIAN	1/15/2017	200932	1/11/2017		200932	1/11/2017	389.05	219	16.00-17	
44	42	5.ian.17	165088	1/4/2017	UNATA CATRINE	510,140.48	ANCB	servicii	WIMMER CRISTINA	1/12/2017	210467	1/12/2017		210467	1/12/2017	510,140.48	386	30.00-17	
45	44	5.ian.17	200160219011	12/31/2016	MACDONALD HUMFREY LTD	21,937.17	ANCB	servicii	VALERIU FLOREA	1/15/2017	211337	1/17/2017		211337	1/17/2017	21,937.17	4	30.00-17	
46	45	5.ian.17	34510	1/4/2017	UNION LUBRICANTS SRL	2,309.31	ANCB	proiecte	MICU LUMINITA	2/3/2017	200714	1/10/2017		200714	1/10/2017	2,309.31	368	2.00-17	
47	46	5.ian.17	17000004	1/4/2017	OSCAR CIOLOP	260,717.17	2,283.84	ANCB	servicii	ROTARIU SOHIN	1/1/2016	211237	1/17/2017		211237	1/17/2017	260,717.17	384	2.00-17
48	47	5.ian.17	20016121001	12/31/2016	MACDONALD HUMFREY LTD	21,937.17	ANCB	servicii	VALERIU FLOREA	1/15/2017	211337	1/17/2017		211337	1/17/2017	21,937.17	4	30.00-17	
49	48	5.ian.17	17000018	1/6/2017	UTI GRUP SA	965,627.08	ANCB	abonament	ROTARIU SOHIN	2/5/2017	210468	1/12/2017		210468	1/12/2017	965,627.08	387	2.00-17	
50	49	5.ian.17	1850501	1/6/2017	SELECT OPTIMATIC GROUP	9,448.80	ANCB	servicii	VALERIU FLOREA	2/3/2017	211388	1/17/2017		211388	1/17/2017	9,448.80	372	2.00-17	
51	50	5.ian.17	1850501	1/6/2017	SELECT OPTIMATIC GROUP	23,626.36	ANCB	servicii baza sportiva	VALERIU FLOREA	2/3/2017	210700	1/14/2017		210700	1/14/2017	23,626.36	387	2.00-17	
52	51	5.ian.17	20016121001	1/6/2017	CABINET INDIVIDUAL AC POP	7,526.16	ANCB	asistenta juridica	PODEA BOGDAN	1/11/2017	200907	1/11/2017		200907	1/11/2017	7,526.16	214	16.00-17	
53	52	5.ian.17	20016121001	1/6/2017	CABINET INDIVIDUAL AC POP	8,026.74	ANCB	asistenta juridica	PODEA BOGDAN	1/11/2017	200908	1/11/2017		200908	1/11/2017	8,026.74	214	16.00-17	
54	53	5.ian.17	20016121001	1/6/2017	CABINET INDIVIDUAL AC POP	16,127.48	ANCB	asistenta juridica	PODEA BOGDAN	1/11/2017	210466	1/12/2017		210466	1/12/2017	16,127.48	217	16.00-17	
55	54	5.ian.17	20016121001	1/6/2017	CABINET INDIVIDUAL AC POP	1,190.00	ANCB	asistenta juridica	PODEA BOGDAN	1/11/2017	210465	1/12/2017		210465	1/12/2017	1,190.00	214	16.00-17	
56	55	5.ian.17	20016121001	1/6/2017	CABINET INDIVIDUAL AC POP	595.00	ANCB	asistenta juridica	PODEA BOGDAN	1/11/2017	210466	1/12/2017		210466	1/12/2017	595.00	214	16.00-17	
57	56	5.ian.17	20016121001	1/6/2017	CABINET INDIVIDUAL AC POP	595.00	ANCB	asistenta juridica	PODEA BOGDAN	1/11/2017	210465	1/12/2017		210465	1/12/2017	595.00	214	16.00-17	
58	57	5.ian.17	3279	1/4/2017	MB TELECOM LTD SRL	24,912.12	ANCB	abonament	ROTARIU SOHIN	2/4/2017	211073	1/19/2017		211073	1/19/2017	24,912.12	384	2.00-17	
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154	158	18-mio-17	169516	12/29/2016	AIPO R&D AERONAUTICA	74.690,36	AIPOC	secunditate aviatie	YOYOMPO MUNICIPA	1/30/2017	12/27/2017	74.690,36	672	15-mio-17
155	158	18-mio-17	181222	1/1/2017	ROPOC RUCIUSI SRL	9.284,13	AIPOC	materiala	MUCU LUMINITA	2/23/2017	1/30/2017	9.284,13	828	15-mio-17
156	160	18-mio-17	2257	1/21/2017	EMP TRADE SRL	20.348,82	AIPOC	prestari serv	ROTARU SORIN	2/29/2017	2/29/2017	20.348,82	845	15-mio-17
157	160	18-mio-17	1991	1/21/2017	ROSCU CLAUDE RESOR	16.182,12	AIPOC	contract	RA ANASCU EUSTATIA	3/1/2017	2/29/2017	16.182,12	845	15-mio-17
160	176	18-mio-17	170105410628	1/6/2017	ROPOC ROMANIA MOBILE	802,63	AIPOC	abonament	ROTARU SORIN	1/30/2017	2/29/2017	802,63	803	15-mio-17
161	161	18-mio-17	7799	1/18/2017	PCBSUNES PLUS	10.721,42	AIPOC	contract	LE SEBIAN	2/29/2017	10.721,42	609	15-mio-17	
162	161	18-mio-17	7284	1/18/2017	EMP TRADE SRL	14.173,37	AIPOC	prestari serv	ROTARU SORIN	2/29/2017	14.173,37	845	15-mio-17	
163	161	18-mio-17	1068582	1/6/2017	PCBSUNES	883,64	AIPOC	abonament	ROTARU SORIN	1/31/2017	2/29/2017	883,64	845	15-mio-17
164	175	18-mio-17	7380	1/6/2017	ENEL ENERGIE MUNTANIA	1.224,47	AIPOC	contract	ROTARU SORIN	2/29/2017	1.224,47	609	15-mio-17	
165	175	18-mio-17	244773	1/6/2017	ENEL ENERGIE MUNTANIA	1.224,47	AIPOC	contract	TOA ADRIAN	1/31/2017	2/29/2017	1.224,47	609	15-mio-17
166	171	18-mio-17	172020389	1/18/2017	UTL GROUP SA	2.264,74	AIPOC	locuri de incalzire lampi	ROTARU SORIN	2/29/2017	2.264,74	664	15-mio-17	
167	171	18-mio-17	1700001115	1/17/2017	ENEL DISTRIBUTIE MUNTANIA	8.260,53	AIPOC	chiria TRACIO	BERGHIU MIHAIL	2/13/2017	2/29/2017	8.260,53	609	15-mio-17
168	169	18-mio-17	4459	1/17/2017	COPIE EXPERT	4.529,87	AIPOC	prestari serv	MUCU LUMINITA	2/13/2017	4.529,87	678	15-mio-17	
169	169	18-mio-17	4813	1/17/2017	GLORIENTE COM	39.698,40	AIPOC	materiala	MUCU LUMINITA	1/30/2017	39.698,40	682	15-mio-17	
170	167	18-mio-17	34841	1/16/2017	BAARU CONTROL	3.481,38	AIPOC	contract	CONTESECU CARMELITA	2/1/2017	2/1/2017	3.481,38	609	15-mio-17
171	167	18-mio-17	34841	1/16/2017	BAARU CONTROL	3.481,38	AIPOC	contract	CONTESECU CARMELITA	2/1/2017	2/1/2017	3.481,38	609	15-mio-17
172	ANULAT	18-mio-17	2180012010	1/16/2017	KUROS NUCLEAR SECURITY SR	15.202,20	AIPOC	prestari serv	ROTARU SORIN	2/29/2017	15.202,20	845	15-mio-17	
173	161	20-mio-17	100201	1/16/2017	AIPOC	20.020,14	AIPOC	contract	YARA BACU	2/13/2017	2/13/2017	20.020,14	476	15-mio-17
174	161	20-mio-17	7115242	1/16/2017	NO BO IMPORT EXPORT	1.849,26	AIPOC	materiala	MUCU LUMINITA	2/13/2017	2/29/2017	1.849,26	677	15-mio-17
175	182	20-mio-17	2045855	1/16/2017	ASA SUDUR	1.780,40	AIPOC	materiala	MUCU LUMINITA	2/13/2017	2/29/2017	1.780,40	682	15-mio-17
176	182	20-mio-17	27841	1/16/2017	ENEL ENERGIE MUNTANIA	1.224,47	AIPOC	contract	ROTARU SORIN	2/29/2017	1.224,47	609	15-mio-17	
177	180	20-mio-17	3120	1/16/2017	PROXY PRINT	452,20	AIPOC	materiala	MUCU LUMINITA	1/30/2017	452,20	669	15-mio-17	
178	178	20-mio-17	1001512	1/16/2017	FOX IMPRES	2.344,30	AIPOC	materiala	MUCU LUMINITA	2/13/2017	2/29/2017	2.344,30	682	15-mio-17
179	178	20-mio-17	40838	1/16/2017	FOX IMPRES	1.445,45	AIPOC	materiala	MUCU LUMINITA	2/13/2017	2/29/2017	1.445,45	682	15-mio-17
180	181	20-mio-17	3120	1/16/2017	MONEY	836,30	AIPOC	materiala	MUCU LUMINITA	2/13/2017	2/29/2017	836,30	678	15-mio-17
181	181	20-mio-17	14020040894	1/16/2017	DANIT INTERNATIONAL	3.749,99	AIPOC	materiala	MUCU LUMINITA	2/13/2017	2/29/2017	3.749,99	682	15-mio-17
182	181	20-mio-17	14020040894	1/16/2017	DANIT INTERNATIONAL	3.749,99	AIPOC	materiala	MUCU LUMINITA	2/13/2017	2/29/2017	3.749,99	682	15-mio-17
183	189	25-mio-17	14010040908	1/16/2017	DANIT INTERNATIONAL	5.399,94	AIPOC	materiala	MUCU LUMINITA	2/13/2017	2/29/2017	5.399,94	682	15-mio-17
184	190	25-mio-17	14010040908	1/16/2017	DANIT INTERNATIONAL	5.399,94	AIPOC	materiala	MUCU LUMINITA	2/13/2017	2/29/2017	5.399,94	682	15-mio-17
185	190	25-mio-17	14010040908	1/16/2017	DANIT INTERNATIONAL	5.399,94	AIPOC	materiala	MUCU LUMINITA	2/13/2017	2/29/2017	5.399,94	682	15-mio-17
186	191	25-mio-17	14010040908	1/16/2017	DANIT INTERNATIONAL	5.399,94	AIPOC	materiala	MUCU LUMINITA	2/13/2017	2/29/2017	5.399,94	682	15-mio-17
187	191	25-mio-17	14010040908	1/16/2017	DANIT INTERNATIONAL	5.399,94	AIPOC	materiala	MUCU LUMINITA	2/13/2017	2/29/2017	5.399,94	682	15-mio-17
188	191	25-mio-17	14010040908	1/16/2017	DANIT INTERNATIONAL	5.399,94	AIPOC	materiala	MUCU LUMINITA	2/13/2017	2/29/2017	5.399,94	682	15-mio-17
189	191	25-mio-17	14010040908	1/16/2017	DANIT INTERNATIONAL	5.399,94	AIPOC	materiala	MUCU LUMINITA	2/13/2017	2/29/2017	5.399,94	682	15-mio-17
190	191	25-mio-17	14010040908	1/16/2017	DANIT INTERNATIONAL	5.399,94	AIPOC	materiala	MUCU LUMINITA	2/13/2017	2/29/2017	5.399,94	682	15-mio-17
191	191	25-mio-17	14010040908	1/16/2017	DANIT INTERNATIONAL	5.399,94	AIPOC	materiala	MUCU LUMINITA	2/13/2017	2/29/2017	5.399,94	682	15-mio-17
192	191	25-mio-17	14010040908	1/16/2017	DANIT INTERNATIONAL	5.399,94	AIPOC	materiala	MUCU LUMINITA	2/13/2017	2/29/2017	5.399,94	682	15-mio-17
193	191	25-mio-17	14010040908	1/16/2017	DANIT INTERNATIONAL	5.399,94	AIPOC	materiala	MUCU LUMINITA	2/13/2017	2/29/2017	5.399,94	682	15-mio-17
194	191	25-mio-17	14010040908	1/16/2017	DANIT INTERNATIONAL	5.399,94	AIPOC	materiala	MUCU LUMINITA	2/13/2017	2/29/2017	5.399,94	682	15-mio-17
195	191	25-mio-17	14010040908	1/16/2017	DANIT INTERNATIONAL	5.399,94	AIPOC	materiala	MUCU LUMINITA	2/13/2017	2/29/2017	5.399,94	682	15-mio-17
196	191	25-mio-17	14010040908	1/16/2017	DANIT INTERNATIONAL	5.399,94	AIPOC	materiala	MUCU LUMINITA	2/13/2017	2/29/2017	5.399,94	682	15-mio-17
197	191	25-mio-17	14010040908	1/16/2017	DANIT INTERNATIONAL	5.399,94	AIPOC	materiala	MUCU LUMINITA	2/13/2017	2/29/2017	5.399,94	682	15-mio-17
198	191	25-mio-17	14010040908	1/16/2017	DANIT INTERNATIONAL	5.399,94	AIPOC	materiala	MUCU LUMINITA	2/13/2017	2/29/2017	5.399,94	682	15-mio-17
199	191	25-mio-17	14010040908	1/16/2017	DANIT INTERNATIONAL	5.399,94	AIPOC	materiala	MUCU LUMINITA	2/13/2017	2/29/2017	5.399,94	682	15-mio-17
200	191	25-mio-17	14010040908	1/16/2017	DANIT INTERNATIONAL	5.399,94	AIPOC	materiala	MUCU LUMINITA	2/13/2017	2/29/2017	5.399,94	682	15-mio-17
201	191	25-mio-17	14010040908	1/16/2017	DANIT INTERNATIONAL	5.399,94	AIPOC	materiala	MUCU LUMINITA	2/13/2017	2/29/2017	5.399,94	682	15-mio-17
202	191	25-mio-17	14010040908	1/16/2017	DANIT INTERNATIONAL	5.399,94	AIPOC	materiala	MUCU LUMINITA	2/13/2017	2/29/2017	5.399,94	682	15-mio-17
203	191	25-mio-17	14010040908	1/16/2017	DANIT INTERNATIONAL	5.399,94	AIPOC	materiala	MUCU LUMINITA	2/13/2017	2/29/2017	5.399,94	682	15-mio-17
204	191	25-mio-17	14010040908	1/16/2017	DANIT INTERNATIONAL	5.399,94	AIPOC	materiala	MUCU LUMINITA	2/13/2017	2/29/2017	5.399,94	682	15-mio-17
205	191	25-mio-17	14010040908	1/16/2017	DANIT INTERNATIONAL	5.399,94	AIPOC	materiala	MUCU LUMINITA	2/13/2017	2/29/2017	5.399,94	682	15-mio-17
206	191	25-mio-17	14010040908	1/16/2017	DANIT INTERNATIONAL	5.399,94	AIPOC	materiala	MUCU LUMINITA	2/13/2017	2/29/2017	5.399,94	682	15-mio-17
207	191	25-mio-17	14010040908	1/16/2017	DANIT INTERNATIONAL	5.399,94	AIPOC	materiala	MUCU LUMINITA	2/13/2017	2/29/2017	5.399,94	682	15-mio-17
208	191	25-mio-17	14010040908	1/16/2017	DANIT INTERNATIONAL	5.399,94	AIPOC	materiala	MUCU LUMINITA	2/13/2017	2/29/2017	5.399,94	682	15-mio-17
209	191	25-mio-17	14010040908	1/16/2017	DANIT INTERNATIONAL	5.399,94	AIPOC	materiala	MUCU LUMINITA	2/13/2017	2/29/2017	5.399,94	682	15-mio-17
210	191	25-mio-17	14010040908	1/16/2017	DANIT INTERNATIONAL	5.399,94	AIPOC	materiala	MUCU LUMINITA	2/13/2017	2/29/2017	5.399,94	682	15-mio-17
211	191	25-mio-17	14010040908	1/16/2017	DANIT INTERNATIONAL	5.399,94	AIPOC	materiala	MUCU LUMINITA	2/13/2017	2/29/2017	5.399,94	682	15-mio-17
212	191	25-mio-17	14010040908	1/16/2017	DANIT INTERNATIONAL	5.399,94	AIPOC	materiala	MUCU LUMINITA	2/13/2017	2/29/2017	5.399,94	682	15-mio-17
213	191	25-mio-17	14010040908	1/16/2017	DANIT INTERNATIONAL	5.399,94	AIPOC	materiala	MUCU LUMINITA	2/13/2017	2/29/2017	5.399,94	682	15-mio-17
214	191	25-mio-17	14010040908	1/16/2017	DANIT INTERNATIONAL	5.399,94	AIPOC	materiala	MUCU LUMINITA	2/13/2017	2/29/2017	5.399,94	682	15-mio-17
215	191	25-mio-17	14010040908	1/16/2017	DANIT INTERNATIONAL	5.399,94	AIPOC	materiala	MUCU LUMINITA	2/13/2017	2/29/2017	5.399,94	682	15-mio-17
216	191	25-mio-17	14010040908	1/16/2017	DANIT INTERNATIONAL	5.399,94	AIPOC	materiala	MUCU LUMINITA	2/13/2017	2/29/2017	5.399,94	682	15-mio-17
217	191	25-mio-17	14010040908	1/16/2017	DANIT INTERNATIONAL	5.399,94	AIPOC	materiala	MUCU LUMINITA	2/13/2017	2/29/2017	5.399,94	682	15-mio-17
218	191	25-mio-17	14010040908	1/16/2017	DANIT INTERNATIONAL	5.399,94	AIPOC	materiala	MUCU LUMINITA	2/13/2017	2/29/2017	5.399,94	682	15-mio-17
219	191	25-mio-17	14010040908	1/16/2017	DANIT INTERNATIONAL	5.399,94	AIPOC	materiala	MUCU LUMINITA	2/13/2017	2/29/2017	5.399,94	682	15-mio-17
220	191	25-mio-17	14010040908	1/16/2017	DANIT INTERNATIONAL	5.399,94	AIPOC	materiala	MUCU LUMINITA	2/13/2017	2/29/2017	5.399,94	682	15-mio-17
221	191	25-mio-17	14010040908	1/16/2017	DANIT INTERNATIONAL	5.399,94	AIPOC	materiala	MUCU LUMINITA	2/13/2017	2/29/2017	5.399,94	682	15-mio-17
222	191	25-mio-17	14010040908	1/16/2017	DANIT INTERNATIONAL	5.399,94	AIPOC	materiala	MUCU LUMINITA	2/13/2017	2/29/2017	5.399,94	682	15-mio-17
223	191	25-mio-17	14010040908	1/16/2017	DANIT INTERNATIONAL	5.399,94	AIPOC	materiala	MUCU LUMINITA	2/13/2017	2/29/2017	5.399,94	682	15-mio-17
224	191	25-mio-17	14010040908	1/16/2017	DANIT INTERNATIONAL	5.399,94	AIPOC	materiala	MUCU LUMINITA	2/13/2017	2/29/2017	5.399,94	682	15-mio-17
225	191	25-mio-17	14010040908	1/16/2017	DANIT INTERNATIONAL	5.399,94	AIPOC	materiala	MUCU LUMINITA	2/13/2017	2/29/2017	5.399,94	682	15-mio-17
226	191	25-mio-17	14010040908	1/16/2017	DANIT INTERNATIONAL	5.399,94	AIPOC	materiala	MUCU LUMINITA	2/13/2017	2/29/2017	5.399,94	682	15-mio-17
227	191	25-mio-17	14010040908	1/16/2017	DANIT INTERNATIONAL	5.399,94	AIPOC	materiala	MUCU LUMINITA	2/13/2017	2/29/2017	5.399,94	682	15-mio-17
228	191	25-mio-17	14010040908	1/16/2017	DANIT INTERNATIONAL	5.399,94	AIPOC	materiala	MUCU LUMINITA	2/13/2017	2/29/2017	5.399,94	682	15-mio-17
229	191	25-mio-17	14010040908	1/16/2017	DANIT INTERNATIONAL	5.399,94	AIPOC	materiala	MUCU LUMINITA	2/13/2017	2/29/2017	5.399,94	682	15-mio-1

318	334	7 feb. 17	30	2/1/2017	WHITE HORSE SECURITY SRL	9,448.80	AVANCE	apara	TOMAI ADRIAN	2/16/2017	2/26/2017	9,448.80	855	15 feb. 17
319	334	7 feb. 17	31	2/1/2017	HIRA CLEANING SRL	4,839.79	AVANCE	prestari serv	TOMAI ADRIAN	2/16/2017	2/26/2017	4,839.79	855	15 feb. 17
320	338	7 feb. 17	4987	2/3/2017	ACRIAM MEDICAL	452.20	AVANCE	AVANCE	CAREY MONICA	9/3/2017	2/19/2017	452.20	850	15 feb. 17
321	322	7 feb. 17	72108102889	12/7/2017	TELEKOM ROMANIA MOBILE	25,731.90	AVANCE	abonament	ROTARU SOFIN	2/26/2017	2/26/2017	25,731.90	716	20 feb. 17
322	331	7 feb. 17	84948	1/2/2017	COLLEGA CONSULTING SRL	1,450.00	AVANCE	colaborare	PREOTASA RAMONA	2/13/2017	2/13/2017	1,450.00	815	27 feb. 17
323	336	7 feb. 17	566	2/2/2017	EURO NUCLEAR SECURITY SE	264,486.41	AVANCE	abonament	ROTARU SOFIN	9/14/2017	2/24/2017	264,486.41	1107	10 mar. 17
324	327	7 feb. 17	567	2/1/2017	EURO NUCLEAR SECURITY SE	11,609.28	AVANCE	garantie	ROTARU SOFIN	9/14/2017	2/24/2017	11,609.28	1108	13 mar. 17
325	330	7 feb. 17	170006	1/3/2017	COMARCA CONSULTING&PART	697.69	AVANCE	AVANCE	ROTARU SOFIN	2/17/2017	2/17/2017	697.69	compartare	25 feb. 17
326	331	7 feb. 17	6899	2/1/2017	HELVETICA SOLUTIONS	17,493.00	AVANCE	materiale	MICU LUMINITA	3/2/2017	3/8/2017	17,493.00	839	28 feb. 17
327	335	7 feb. 17	10990358033	2/1/2017	INTEITY INTERNATIONAL	2,132.08	AVANCE	materiale	MICU LUMINITA	9/2/2017		2,132.08		
328	336	7 feb. 17	1282	2/2/2017	FARMACIA LABORATOR CHIR	1,000.00	AVANCE	AVANCE	MICU LUMINITA	2/28/2017	2/28/2017	1,000.00	752	23 feb. 17
329	337	7 feb. 17	1282	2/3/2017	FARMACIA LABORATOR CHIR	2,229.66	AVANCE	materiale	MICU LUMINITA	2/28/2017	2/28/2017	2,229.66	752	23 feb. 17
330	338	7 feb. 17	1282	2/3/2017	FARMACIA LABORATOR CHIR	1,044.00	AVANCE	materiale	MICU LUMINITA	2/28/2017	2/28/2017	1,044.00	752	23 feb. 17
331	339	7 feb. 17	16599	2/6/2017	MARCON CYCLONE	131.50	AVANCE	materiale	MICU LUMINITA	2/16/2017	2/16/2017	131.50	807	7 feb. 17
332	340	7 feb. 17	5447	1/3/2017	ROMCHIM PROTECT	355,286.40	AVANCE	materiale	MICU LUMINITA	3/2/2017	2/19/2017	355,286.40	831	28 feb. 17
333	341	7 feb. 17	5448	1/3/2017	ROMCHIM PROTECT	50,776.00	AVANCE	materiale	MICU LUMINITA	9/2/2017		50,776.00	831	28 feb. 17
334	352	8 feb. 17	280320002	1/5/2017	ROMCHIM EVALUARE AMOIA	11,535.00	AVANCE	AVANCE	COMAN CONSTANTA	2/10/2017		11,535.00	834	9 feb. 17
335	347	8 feb. 17	391	2/2/2017	SISTEME INTEGRATE PENTRU	7,338.87	ABRVAU	prestari serv	MARINICA AURELIAN	3/2/2017	2/13/2017	7,338.87	849	1 mar. 17
336	350	8 feb. 17	392	2/2/2017	ORACER SAFETY ROMANIA	8,085.46	ABRVAU	serviciu	MARINICA AURELIAN	3/2/2017	2/13/2017	8,085.46	888	6 mar. 17
337	382	9 feb. 17	728780	1/3/2017	THIRAC AUTO	5,064.17	AVANCE	reparatii auto	ERNOUDI EMIL	2/28/2017		5,064.17		
338	389	13 feb. 17	2059	2/10/2017	CABINET INDIVIDUAL AC POP	952.00	AVANCE	AVANCE	PODESA BOGDAN	2/17/2017	2/13/2017	952.00	846	13 feb. 17
339	390	13 feb. 17	1700032	2/10/2017	CHAMOMEA TRAINING	724.00	AVANCE	AVANCE	MICU LUMINITA	2/28/2017	2/28/2017	724.00	752	23 feb. 17
340	391	13 feb. 17	50	2/9/2017	NEOTRON TRADE	51,600.00	AVANCE	AVANCE	MICU LUMINITA	2/24/2017	2/16/2017	51,600.00	736	23 feb. 17
341	392	13 feb. 17	61891	5/1/2017	MB TELECOM LTD SRL	300.00	AVANCE	AVANCE	CORNILIA DANIA	2/10/2017	2/15/2017	300.00	706	17 feb. 17
342	393	13 feb. 17	17000332	2/9/2017	UTL GRUP SA	48,293.72	AVANCE	AVANCE	PATRICIA PAUL	3/2/2017	2/2/2017	48,293.72	852	6 mar. 17
343	394	13 feb. 17	17000332	2/9/2017	UTL GRUP SA	44,741.84	AVANCE	AVANCE	PATRICIA PAUL	3/2/2017	2/2/2017	44,741.84	852	6 mar. 17
344	377	9 feb. 17	2166170002	2/1/2017	ROMPREST SERVICE INTEGRA	64,581.60	ABRVAU	AVANCE	ZARA RADU	3/2/2017	2/18/2017	64,581.60	864	1 mar. 17
345	374	9 feb. 17	242056	1/6/2017	COTI TELECOM	3,080.50	AVANCE	AVANCE	PODESA BOGDAN	9/2/2017	9/2/2017	3,080.50	853	6 mar. 17
346	375	9 feb. 17	1700088	2/8/2017	AUTOTRATATA AERONAUTICA	523,071.07	AVANCE	AVANCE	VOINOPOL MIRCEA	3/2/2017	2/27/2017	523,071.07		
347	342	8 feb. 17	3711000085	1/3/2017	ONATA CATERING	386.95	AVANCE	AVANCE	VOINOPOL MIRCEA	3/8/2017	2/10/2017	386.95	1122	15 mar. 17
348	343	8 feb. 17	235610000000	1/3/2017	ROMPREST SERVICE INTEGRA	171,185.18	AVANCE	AVANCE	ZARA RADU	2/24/2017	2/24/2017	171,185.18	863	1 mar. 17
349	344	8 feb. 17	2150170000	1/3/2017	ROMPREST SERVICE INTEGRA	172,634.63	AVANCE	AVANCE	ZARA RADU	2/24/2017	2/24/2017	172,634.63		
350	345	8 feb. 17	1202700096	1/3/2017	POLARIS M HOLDING SRL EFO	126.72	AVANCE	AVANCE	TOMAI ADRIAN	2/15/2017	2/14/2017	126.72	877	16 feb. 17
351	346	8 feb. 17	311	2/2/2017	COSECT COMARLA LUDIANA M	8,653.51	AVANCE	AVANCE	PODESA BOGDAN	4/20/2017	2/22/2017	8,653.51	753	25 sep. 17
352	349	8 feb. 17	126201	1/3/2017	KAMHABER MACHINERY CO	0.00	AVANCE	reparatii	ROTARU SOFIN	9/28/2017		0.00		
353	350	8 feb. 17	312	2/2/2017	MB TELECOM LTD SRL	19,389.82	AVANCE	AVANCE	ROTARU SOFIN	3/2/2017	2/12/2017	19,389.82	851	1 mar. 17
354	351	8 feb. 17	313	2/2/2017	MB TELECOM LTD SRL	212,222.00	AVANCE	AVANCE	ROTARU SOFIN	3/2/2017	2/12/2017	212,222.00	851	1 mar. 17
355	352	8 feb. 17	312	2/2/2017	MB TELECOM LTD SRL	25,951.46	AVANCE	AVANCE	ROTARU SOFIN	3/2/2017	2/12/2017	25,951.46		
356	353	8 feb. 17	312	2/2/2017	MB TELECOM LTD SRL	8,552.07	AVANCE	AVANCE	ROTARU SOFIN	3/2/2017	2/12/2017	8,552.07	888	6 mar. 17
357	354	8 feb. 17	313	2/2/2017	MB TELECOM LTD SRL	12,448.00	AVANCE	AVANCE	ROTARU SOFIN	3/2/2017	2/12/2017	12,448.00	872	15 feb. 17
358	355	8 feb. 17	3156	2/10/2017	PROF PRINT	398.65	AVANCE	AVANCE	MICU LUMINITA	3/2/2017	2/16/2017	398.65	817	1 mar. 17
359	356	8 feb. 17	313	2/2/2017	CI CREATIVE	2,261.00	AVANCE	AVANCE	MICU LUMINITA	3/2/2017	2/16/2017	2,261.00	817	28 feb. 17
360	357	8 feb. 17	17000300	2/1/2017	UTL GRUP SA	929.23	AVANCE	AVANCE	ROTARU SOFIN	2/15/2017	2/15/2017	929.23		
361	358	8 feb. 17	2054	2/1/2017	CABINET INDIVIDUAL AC POP	10,719.05	AVANCE	AVANCE	PODESA BOGDAN	2/10/2017	2/10/2017	10,719.05	1100	10 mar. 17
362	359	8 feb. 17	2054	2/1/2017	CABINET INDIVIDUAL AC POP	7,503.34	AVANCE	AVANCE	PODESA BOGDAN	2/10/2017	2/10/2017	7,503.34	1101	10 mar. 17
363	360	8 feb. 17	312	2/2/2017	ROMPREST SERVICE INTEGRA	5,899.00	AVANCE	AVANCE	TOMAI ADRIAN	2/14/2017	2/14/2017	5,899.00	707	17 feb. 17
364	361	8 feb. 17	8967848	2/1/2017	ASOCIATA AEROPORTURILOR	6,010.00	AVANCE	AVANCE	TANASOIU SOFINA	3/1/2017	2/16/2017	6,010.00	822	27 feb. 17
365	362	8 feb. 17	11049506	1/3/2017	LA FANTANA	10,071.31	AVANCE	AVANCE	MICU LUMINITA	3/2/2017	2/16/2017	10,071.31	836	28 feb. 17
366	364	10 feb. 17	728	2/9/2017	LA FANTANA	1,613.34	AVANCE	AVANCE	TOMAI ADRIAN	2/15/2017	2/15/2017	1,613.34	836	28 feb. 17
367	363	8 feb. 17	11049505	1/3/2017	ROMCHIM PROTECT	780.00	AVANCE	AVANCE	MICU LUMINITA	3/2/2017	2/16/2017	780.00	836	28 feb. 17
368	364	8 feb. 17	9458	2/3/2017	ROMCHIM PROTECT	118,616.20	AVANCE	AVANCE	MICU LUMINITA	3/2/2017	2/16/2017	118,616.20	836	28 feb. 17
369	365	8 feb. 17	170778800	2/6/2017	LA FANTANA	1,034.78	AVANCE	AVANCE	MICU LUMINITA	2/12/2017	2/12/2017	1,034.78	872	15 feb. 17
370	366	8 feb. 17	7844	2/8/2017	SUA IMPEX	1,249.50	AVANCE	AVANCE	MICU LUMINITA	3/8/2017	2/10/2017	1,249.50	891	1 mar. 17
371	367	8 feb. 17	7847	2/8/2017	SUA IMPEX	267.75	AVANCE	AVANCE	MICU LUMINITA	3/8/2017	2/10/2017	267.75	891	1 mar. 17
372	368	8 feb. 17	7846	2/8/2017	SUA IMPEX	81.80	AVANCE	AVANCE	MICU LUMINITA	3/8/2017	2/10/2017	81.80	891	1 mar. 17
373	369	8 feb. 17	7845	2/8/2017	SUA IMPEX	142.80	AVANCE	AVANCE	MICU LUMINITA	3/8/2017	2/10/2017	142.80	891	1 mar. 17
374	370	8 feb. 17	7843	2/8/2017	SUA IMPEX	1,049.58	AVANCE	AVANCE	MICU LUMINITA	3/8/2017	2/10/2017	1,049.58	891	1 mar. 17
375	371	8 feb. 17	7840	2/8/2017	SUA IMPEX	8,633.14	AVANCE	AVANCE	MICU LUMINITA	3/8/2017	2/10/2017	8,633.14	891	1 mar. 17
376	372	8 feb. 17	74689	2/7/2017	VALMIR SERVICE	19,857.47	AVANCE	AVANCE	MICU LUMINITA	2/22/2017	2/22/2017	19,857.47	739	22 feb. 17
377	373	8 feb. 17	74690	2/7/2017	VALMIR SERVICE	1,608.00	AVANCE	AVANCE	MICU LUMINITA	2/22/2017	2/22/2017	1,608.00	739	22 feb. 17
378	374	8 feb. 17	1487	1/3/2017	INC OTICI SRL VALCEA	5,939.38	AVANCE	AVANCE	MARTIAN VLAD	2/28/2017	2/16/2017	5,939.38	735	15 feb. 17
379	378	9 feb. 17	5457	2/9/2017	ROMCHIM PROTECT	118,616.20	AVANCE	AVANCE	MICU LUMINITA	3/5/2017	2/20/2017	118,616.20	873	3 mar. 17
380	379	9 feb. 17	5458	2/9/2017	ROMCHIM PROTECT	763,980.00	AVANCE	AVANCE	MICU LUMINITA	3/5/2017	2/20/2017	763,980.00	873	3 mar. 17
381	380	9 feb. 17	201235	1/3/2017	ROMCHIM PROTECT	352,796.00	AVANCE	AVANCE	MICU LUMINITA	3/5/2017	2/20/2017	352,796.00	873	3 mar. 17
382	383	10 feb. 17	3134	2/8/2017	RIA	9,800.00	AVANCE	AVANCE	VOINOPOL MIRCEA	2/22/2017	2/14/2017	9,800.00	71	16 feb. 17
383	384	10 feb. 17	17000337	2/1/2017	CHAMOMEA TRAINING	2,142.00	AVANCE	AVANCE	MICU LUMINITA	2/14/2017	2/14/2017	2,142.00	126	22 feb. 17
384	385	9 feb. 17	86783	2/1/2017	SEDONA ALMA	420.00	AVANCE	AVANCE	MICU LUMINITA	3/1/2017	2/17/2017	420.00	1097	10 mar. 17
385	386	9 feb. 17	170010238877	2/1/2017	TELEKOM ROMANIA MOBILE	3,445.77	AVANCE	AVANCE	PAUNESCU CARMEN	4/2/2017	2/14/2017	3,445.77	1389	31 mar. 17
386	402	14 feb. 17	313	2/1/2017	MB TELECOM LTD SRL	349,269.24	AVANCE	AVANCE	STOICA TIBERIU	2/26/2017	2/26/2017	349,269.24	851	8 mar. 17
387	402	14 feb. 17	313	2/1/2017	VEGLIA APA SERVICE	7,923.75	AVANCE	AVANCE	STOICA TIBERIU	2/26/2017	2/26/2017	7,923.75		
388	395	14 feb. 17	272942	2/13/2017	RIA	427.92	AVANCE	AVANCE	MICU LUMINITA	2/28/2017	2/28/2017	427.92	731	23 feb. 17
389	415	14 feb. 17	851847	2/16/2017	ROMPREST SERVICE INTEGRA	17,126.63	AVANCE	AVANCE	MICU LUMINITA	3/15/2017	2/16/2017	17,126.63	873	23 feb. 17
390	411	14 feb. 17	816	2/13/2017	ROMPREST SERVICE INTEGRA	5,076.31	AVANCE	AVANCE	MICU LUMINITA	3/15/2017	2/16/2017	5,076.31	1127	15 mar. 17
391	407	14 feb. 17	273382	2/9/2017	MORIPARTS	105.90	AVANCE	AVANCE	MICU LUMINITA	2/26/2017	2/26/2017	105.90		
392	408	14 feb. 17	273383	2/9/2017	MORIPARTS	2,291.50	AVANCE	AVANCE	MICU LUMINITA	2/26/2017	2/26/2017	2,291.50		
393	409	14 feb. 17	265320	2/2/2017	RELTAMED	723.52	AVANCE	AVANCE	MICU LUMINITA	3/4/2017	2/23/2017	723.52		

481	481	21 feb. 17	6205156	21/3/2017	TUNICKA DINT	507.69	ANBC	produse medicale	MICU LUMINITA	3/1/2017	507.69	3/6/2017	507.69	8 mar.-17
482	482	21 feb. 17	16990713180	21/3/2017	DANTE INTERNATIONAL	3,489.70	ANBC	abonare de internet	MICU LUMINITA	3/6/2017	3,489.70	3/6/2017	3,489.70	8 mar.-17
483	493	21 feb. 17	1705126	2/20/2017	SOI SERVICE	1,516.26	ANBC	aparat de indoscat	MICU LUMINITA	8/2/2017	1,516.26	3/6/2017	1,516.26	19 mar.-17
484	484	21 feb. 17	214779	2/20/2017	VERDO DESIGN	15,174.80	ANBC	acoperisuri parietali	MICU LUMINITA	1/2/2017	15,174.80	2/27/2017	15,174.80	19 mar.-17
485	495	21 feb. 17	218013017003	2/21/2017	ROMPREST SERVICE SA	70,121.49	ANBC	intretinere si reparatii drumuri	ZARA RADU	3/6/2017	70,121.49	3/6/2017	70,121.49	8 mar.-17
486	496	21 feb. 17	218013017003	2/21/2017	ROMPREST SERVICE SA	50,527.70	ANBC	intretinere si reparatii drumuri	ZARA RADU	3/6/2017	50,527.70	3/6/2017	50,527.70	8 mar.-17
487	498	22 feb. 17	77170961	2/20/2017	GRADINARI IMPORT EXPORT	7,646.83	ANBC	serviciu automatizare	MICU LUMINITA	3/2/2017	7,646.83	3/6/2017	7,646.83	17 mar.-17
488	499	22 feb. 17	933817	2/21/2017	ONS BIOTICA	264.78	ANBC	toate	MICU LUMINITA	3/2/2017	264.78	3/27/2017	264.78	17 mar.-17
489	500	22 feb. 17	170142194	3/15/2017	ACA NOVA BUCURESTI SA	38,652.54	ANBC	crampa	STOICA TIBERIU	3/2/2017	38,652.54	3/2/2017	38,652.54	8 mar.-17
490	501	22 feb. 17	7017902	2/16/2017	BRUDU EXPERT CONTABILITATE	3,500.00	ANBC	servicii	PODEA BOGDAN	2/16/2017	3,500.00	3/1/2017	3,500.00	11 mar.-17
491	502	22 feb. 17	170003185858	2/10/2017	ENEL ENERGIE MUNTENIA	92.01	ANBC	energie electrica	ROTAU SOHIN	3/1/2017	92.01	3/1/2017	92.01	11 mar.-17
492	503	22 feb. 17	170003185854	2/10/2017	ENEL ENERGIE MUNTENIA	6.31	ANBC	energie electrica	ROTAU SOHIN	3/1/2017	6.31	3/1/2017	6.31	8 mar.-17
493	504	22 feb. 17	1170180	2/21/2017	MIDOCAR	2,669.84	ANBC	amplasaj	GAGRI VASILE	3/21/2017	2,669.84	3/21/2017	2,669.84	10 mar.-17
494	505	22 feb. 17	1381	2/21/2017	AVOCAT CUBURARI LOHAN M	6,468.84	ANBC	onorariu	PODEA BOGDAN	3/21/2017	6,468.84	3/21/2017	6,468.84	8 mar.-17
495	506	22 feb. 17	1382	2/21/2017	AVOCAT CUBURARI LOHAN M	3,768.83	ANBC	onorariu	PODEA BOGDAN	3/21/2017	3,768.83	3/21/2017	3,768.83	28 feb.-17
496	507	22 feb. 17	1380	2/21/2017	AVOCAT CUBURARI LOHAN M	1,768.00	ANBC	onorariu	PODEA BOGDAN	3/21/2017	1,768.00	3/21/2017	1,768.00	17 mar.-17
497	508	22 feb. 17	1339	2/21/2017	AVOCAT CUBURARI LOHAN M	2,420.00	ANBC	onorariu	PODEA BOGDAN	3/21/2017	2,420.00	3/21/2017	2,420.00	8 mar.-17
498	509	22 feb. 17	72108013091	2/17/2017	TELEKOM ROMANIA MOBILE	29,103.22	ANBC	abonament	PAUNESCU CARMEN	3/19/2017	29,103.22	2/27/2017	29,103.22	17 mar.-17
499	510	22 feb. 17	72101020202	2/20/2017	TELEKOM ROMANIA MOBILE	3,026.28	ANBC	abonament	PAUNESCU CARMEN	3/6/2017	3,026.28	2/27/2017	3,026.28	17 mar.-17
500	511	22 feb. 17	10524005	2/21/2017	FAMEX	653.79	ANBC	crampa	MICU LUMINITA	3/21/2017	653.79	2/27/2017	653.79	8 mar.-17
501	512	22 feb. 17	170207170	2/21/2017	LIT GROUP SA	127.87	ANBC	reparatie reor conditionat	ROTAU SOHIN	3/2/2017	127.87	2/24/2017	127.87	25 mar.-17
502	513	22 feb. 17	161300046139	2/20/2017	DANTE INTERNATIONAL	6,539.06	ANBC	dispozitor documente	MICU LUMINITA	3/22/2017	6,539.06	3/6/2017	6,539.06	10 mar.-17
503	514	22 feb. 17	5	2/21/2017	FUNDATIA AEROSPATIALA RO	452.00	ANBC	contracte anuala	TANASIU SOHINIA	3/21/2017	452.00	3/21/2017	452.00	10 mar.-17
504	515	22 feb. 17	3	2/21/2017	MARTA PRINCEPS	960.52	ANBC	burta dulce	MICU LUMINITA	3/21/2017	960.52	1/20/2017	960.52	20 mar.-17
505	516	23 feb. 17	85079	2/22/2017	FUGENT ROMANIA	2,820.54	ANBC	servicii mentenanta	MICU LUMINITA	3/24/2017	2,820.54	3/6/2017	2,820.54	23 mar.-17
506	517	23 feb. 17	1712	2/22/2017	CRIMINAL AND CO. SYSTEME SA	1,789.44	ANBC	servicii mentenanta	TOMA ADRIAN	3/31/2017	1,789.44	12/25/2016	1,789.44	23 mar.-17
507	518	23 feb. 17	7402	2/22/2017	BUSINESS PLUS	1,288,071.82	ANBC	servicii mentenanta	MICU LUMINITA	3/24/2017	1,288,071.82	3/6/2017	1,288,071.82	23 mar.-17
508	519	23 feb. 17	1712	2/22/2017	TOP IYI SERVICE	1,789.44	ANBC	servicii mentenanta	MICU LUMINITA	3/31/2017	1,789.44	3/6/2017	1,789.44	23 mar.-17
509	520	23 feb. 17	1330	3/31/2017	AVOCAT CUBURARI LOHAN M	2,380.00	ANBC	onorariu	PODEA BOGDAN	3/28/2017	2,380.00	3/28/2017	2,380.00	8 mar.-17
510	520	23 feb. 17	169907268487	2/21/2017	DANTE INTERNATIONAL	530.20	ANBC	dispozitor documente	MICU LUMINITA	3/23/2017	530.20	3/8/2017	530.20	8 mar.-17
511	521	23 feb. 17	171400047166	2/21/2017	WIMMER CHRISTINA	490,482.86	ANBC	WIMMER CHRISTINA	WIMMER CHRISTINA	3/28/2017	490,482.86	3/28/2017	490,482.86	8 mar.-17
512	522	23 feb. 17	171400047166	2/21/2017	WIMMER CHRISTINA	10,260.05	ANBC	consumabile pasageri	WIMMER CHRISTINA	3/28/2017	10,260.05	3/28/2017	10,260.05	8 mar.-17
513	523	23 feb. 17	7332	2/22/2017	MIB TELECOM LTD SRL	14,444.88	ANBC	plasa	ROTAU SOHIN	3/22/2017	14,444.88	3/1/2017	14,444.88	10 mar.-17
514	524	23 feb. 17	68135	2/22/2017	SEVICI CICLOP	2,265.00	ANBC	reparatii auto	GAGRI VASILE	3/22/2017	2,265.00	3/22/2017	2,265.00	10 mar.-17
515	525	23 feb. 17	68144	2/22/2017	SEVICI CICLOP	3,691.13	ANBC	reparatii auto	GAGRI VASILE	3/22/2017	3,691.13	3/22/2017	3,691.13	10 mar.-17
516	526	27 feb. 17	6	2/21/2017	MINORITY	2,728.07	ANBC	investe	MICU LUMINITA	3/21/2017	2,728.07	3/14/2017	2,728.07	20 mar.-17
517	527	24 feb. 17	1415	3/19/2017	INATLIE CAPITAL BRITANIAN	1,395.00	ANBC	trasa curs linia empla	GAGRI VASILE	3/13/2017	1,395.00	3/13/2017	1,395.00	16 mar.-17
518	528	26 feb. 17	68153	2/22/2017	SEVICI CICLOP	1,831.21	ANBC	reparatii auto	GAGRI VASILE	3/22/2017	1,831.21	3/22/2017	1,831.21	10 mar.-17
519	529	26 feb. 17	68154	2/22/2017	SEVICI CICLOP	973.23	ANBC	reparatii auto	GAGRI VASILE	3/22/2017	973.23	3/22/2017	973.23	10 mar.-17
520	530	26 feb. 17	68155	2/22/2017	SEVICI CICLOP	2,772.23	ANBC	reparatii auto	GAGRI VASILE	3/22/2017	2,772.23	3/22/2017	2,772.23	10 mar.-17
521	531	26 feb. 17	14637883	3/7/2017	ROCKBROS	863.64	ANBC	abonament	GOKA MARIAN	3/28/2017	863.64	3/6/2017	863.64	8 mar.-17
522	532	26 feb. 17	510	2/22/2017	BUSI SCIENTIFIC INSTRUMENT	1,074.74	ANBC	reutilize tehnica	ROTAU SOHIN	3/22/2017	1,074.74	3/19/2017	1,074.74	21 mar.-17
523	533	26 feb. 17	17020806	2/21/2017	EMR TRADE SRL	1,025.79	ANBC	servicii	ROTAU SOHIN	3/21/2017	1,025.79	3/1/2017	1,025.79	12 mar.-17
524	534	26 feb. 17	105075036	2/22/2017	RAIA	419.02	ANBC	servicii	TOMA ADRIAN	3/9/2017	419.02	3/1/2017	419.02	8 mar.-17
525	535	26 feb. 17	4513116600	3/1/2017	UPC ROMANIA	385.91	ANBC	abonament	TOMA ADRIAN	3/28/2017	385.91	3/1/2017	385.91	21 mar.-17
526	536	26 feb. 17	7403	2/22/2017	TELECOM ROMANIA	8,786.00	ANBC	servicii	MICU LUMINITA	3/30/2017	8,786.00	3/30/2017	8,786.00	13 mar.-17
527	537	26 feb. 17	26777	2/22/2017	DELTA MED	17.85	ANBC	scote	MICU LUMINITA	3/24/2017	17.85	3/6/2017	17.85	10 mar.-17
528	538	26 feb. 17	26776	2/22/2017	DELTA MED	388.42	ANBC	produse medicale	MICU LUMINITA	3/24/2017	388.42	3/6/2017	388.42	21 mar.-17
529	539	26 feb. 17	13072	2/24/2017	TOPOGRAFIA REAL	609.82	ANBC	carte	MICU LUMINITA	3/6/2017	609.82	3/6/2017	609.82	8 mar.-17
530	540	26 feb. 17	1147163	2/24/2017	TOPOGRAFIA REAL	1,029.77	ANBC	bitnet online taxi	MICU LUMINITA	3/1/2017	1,029.77	3/1/2017	1,029.77	11 mar.-17
531	541	26 feb. 17	68157	2/24/2017	EVOLUTION PREST SYSTEMS	1,768.76	ANBC	servicii	MICU LUMINITA	3/24/2017	1,768.76	3/24/2017	1,768.76	10 mar.-17
532	542	26 feb. 17	68158	2/24/2017	SEVICI CICLOP	1,546.33	ANBC	reparatii auto	GAGRI VASILE	3/24/2017	1,546.33	3/24/2017	1,546.33	10 mar.-17
533	543	26 feb. 17	106138	2/21/2017	GLOBAL PRINT BOV	511.00	ANBC	reutilize	TANASIU SOHINIA	3/21/2017	511.00	3/21/2017	511.00	17 mar.-17
534	544	26 feb. 17	40868	3/14/2017	STIA SCOL. GLOBAL INVOIES	7,712.97	USD	servicii mentenanta	CRETIANU MIHAIL	3/14/2017	7,712.97	3/14/2017	7,712.97	17 mar.-17
535	545	26 feb. 17	161300047166	2/21/2017	DANTE INTERNATIONAL	2,011.17	ANBC	memorie USB	MICU LUMINITA	3/28/2017	2,011.17	3/28/2017	2,011.17	8 mar.-17
536	546	26 feb. 17	3000113949	2/27/2017	GRUPUL DE PRESA ROMAN	88.00	ANBC	publicare anunt	POTORA BOGDAN	3/4/2017	88.00	3/4/2017	88.00	8 mar.-17
537	547	26 feb. 17	108080027250	2/28/2017	ROMPREST SERVICE SA	499.20	ANBC	servicii desinfectie	BALANESCU IUSTITU	3/15/2017	499.20	3/15/2017	499.20	14 mar.-17
538	548	26 feb. 17	108080027250	2/28/2017	ROMPREST SERVICE SA	3,115.37	ANBC	servicii desinfectie	BALANESCU IUSTITU	3/15/2017	3,115.37	3/15/2017	3,115.37	14 mar.-17
539	549	26 feb. 17	733015	2/27/2017	THIRAC AUTO	3,763.37	ANBC	reparatie auto	GAGRI VASILE	3/27/2017	3,763.37	3/27/2017	3,763.37	23 mar.-17
540	550	26 feb. 17	733016	2/27/2017	THIRAC AUTO	2,760.00	ANBC	reparatie auto	GAGRI VASILE	3/27/2017	2,760.00	3/27/2017	2,760.00	23 mar.-17
541	551	26 feb. 17	733017	2/27/2017	THIRAC AUTO	4,415.22	ANBC	reparatie auto	GAGRI VASILE	3/27/2017	4,415.22	3/27/2017	4,415.22	15 mar.-17
542	552	26 feb. 17	20713020	2/28/2017	MIRA TELECOM	3,065.52	ANBC	mentenanta	DARLA VASILE	3/30/2017	3,065.52	3/30/2017	3,065.52	24 mar.-17
543	553	26 feb. 17	13957	2/28/2017	MICROCAR SA SRL	269.00	ANBC	reparatii auto	GHISALAI IULIANA	3/28/2017	269.00	3/28/2017	269.00	8 mar.-17
544	554	26 feb. 17	11454	3/17/2017	ADMINISTRATIA NATIONALA	6,043.33	ANBC	servicii	STOICA TIBERIU	3/19/2017	6,043.33	3/19/2017	6,043.33	17 mar.-17
545	555	26 feb. 17	68172	2/27/2017	SEVICI CICLOP	1,192.62	ANBC	reparatii auto	GAGRI VASILE	3/27/2017	1,192.62	3/27/2017	1,192.62	21 mar.-17
546	556	26 feb. 17	17020806	2/21/2017	EMR TRADE SRL	1,025.79	ANBC	servicii	ROTAU SOHIN	3/24/2017	1,025.79	3/24/2017	1,025.79	12 mar.-17
547	557	26 feb. 17	2175310	3/16/2017	LANDROM	308,882.67	ANBC	carte de identitate	ILE SERBAN	3/16/2017	308,882.67	3/16/2017	308,882.67	10 mar.-17
548	558	26 feb. 17	1919	2/27/2017	BIO HYGIENE	791.35	ANBC	decontant	MICU LUMINITA	3/27/2017	791.35	3/27/2017	791.35	23 mar.-17
549	559	26 feb. 17	1486	2/27/2017	EMR TRADE SRL	1,025.79	ANBC	servicii	ROTAU SOHIN	3/27/2017	1,025.79	3/27/2017	1,025.79	12 mar.-17
550	560	26 feb. 17	1338	3/27/2017	MIB TELECOM LTD SRL	98,447.58	ANBC	plasa	ROTAU SOHIN	3/27/2017	98,447.58	3/27/2017	98,447.58	23 mar.-17
551	561	26 feb. 17	170102077165	2/13/2017	TELECOM ROMANIA COMAR	28,786.20	ANBC	telefonie	PAUNESCU CARMEN	3/27/2017	28,786.20	3/27/2017	28,786.20	7 mar.-17
552	562	26 feb. 17	1332805	2/27/2017	TELECOM ROMANIA	1,025.79	ANBC	telefonie	MICU LUMINITA					

643	658	9-mar-17	731342	2/28/2017	THIAC AUTO	10,018.60	ANBC	piasa, masinara	LIE SERBAN	3/28/2017	217178	3/15/2017	10,018.60	1242	23-mar-17
644	7259	9-mar-17	731374	2/28/2017	THIAC AUTO	17,172.77	ANBC	piasa, masinara	LIE SERBAN	3/28/2017	217184	3/15/2017	3,772.77	1243	23-mar-17
645	660	9-mar-17	731374	2/28/2017	THIAC AUTO	3,940.25	ANBC	piasa, masinara	LIE SERBAN	3/28/2017	217184	3/15/2017	3,940.25	1242	23-mar-17
646	661	9-mar-17	7921	3/3/2017	EUROPROTECOOL		ANBC	piasa participare	ILIANA CHIRIC	3/18/2017	217934	3/21/2017	1,145.00	19	23-mar-17
647	662	9-mar-17	7922	3/3/2017	EUROPROTECOOL	1145.EUR	ANBC	piasa participare	ILIANA CHIRIC	3/18/2017	217933	3/21/2017	1,145.00	19	23-mar-17
648	663	9-mar-17	75002947	2/28/2017	STREYCLIE ROMANIA	228.48	ANBC	serviciile dentare medicale	CAREY MONICA	3/28/2017	217449	3/16/2017	228.48	1244	23-mar-17
649	664	9-mar-17	75002948	2/28/2017	STREYCLIE ROMANIA	228.48	ANBC	serviciile dentare medicale	CAREY MONICA	3/28/2017	217443	3/16/2017	228.48	1244	23-mar-17
650	665	9-mar-17	881	3/7/2017	SMART CONTROL SRL	3,899.47	ANBC	servici	IONUSCU GHEORGHE	4/6/2017	218813	3/30/2017	3,899.47	1405	23-mar-17
651	666	9-mar-17	83560	3/7/2017	DANCO PRO COMMUNICATIA	3,208.87	ANBC	serviciu cazare	GEORGIANA GAFITI	3/14/2017	218842	3/13/2017	3,208.87	1444	15-feb-17
652	667	9-mar-17	140732	3/6/2017	MEDICOMPLAS SRL	2,034.90	ANBC	produse medicale	CAREY MONICA	4/6/2017	218199	3/24/2017	2,034.90	1290	31-mar-17
653	668	9-mar-17	685048	3/7/2017	EVOLUTION PREST SYSTEMS	3,931.00	ANBC	produse	MICU LUMINITA	3/17/2017	217198	3/17/2017	3,931.00	1238	23-mar-17
654	669	9-mar-17	438744	3/3/2017	BOUTUR EXIM SRL	269.49	ANBC	produse	MICU LUMINITA	4/2/2017	217970	3/22/2017	269.49	1374	24-mar-17
655	670	9-mar-17	1345	3/6/2017	TAHN TRAVEL WORLDWIDE S	5,475.84	ANBC	serviciu cazare	DMU RAMONA	3/13/2017	217095	3/13/2017	5,475.84	1170	17-mar-17
656	671	9-mar-17	68832	3/3/2017	SERVICE CICLOP	1,577.79	ANBC	reparatii	VASILE GAGAU	4/9/2017	217972	3/22/2017	1,577.79	1387	31-mar-17
657	672	9-mar-17	68833	3/3/2017	SERVICE CICLOP	842.30	ANBC	reparatii	VASILE GAGAU	4/9/2017	217980	3/22/2017	842.30	1387	31-mar-17
658	673	9-mar-17	1572	3/7/2017	VELUX APA SERVICII	478,400.00	ANBC	abonament	TIBERIU STOKA	3/22/2017	217068	3/14/2017	478,400.00	1181	17-mar-17
659	674	9-mar-17	69173	3/7/2017	VELUX APA SERVICII	50,456.00	ANBC	abonament	TIBERIU STOKA	3/22/2017	217068	3/14/2017	50,456.00	1181	17-mar-17
660	678	9-mar-17	7702319	3/17/2017	BUSINESS TRAVEL TOURISM SP	3,329.00	ANBC	serviciu cazare	ILIANA CHIRIC	3/14/2017	217192	3/15/2017	3,329.00	1184	17-mar-17
661	679	10-mar-17	81542	3/6/2017	ROFEDO BUCURESTI SRL	3,139.25	ANBC	serviciu cazare	DMU RAMONA	3/13/2017	217095	3/13/2017	3,139.25	1276	24-mar-17
662	679	10-mar-17	81543	3/6/2017	ROFEDO BUCURESTI SRL	3,131.68	ANBC	chiria case/pensiune	DARLA VASILE	3/30/2017	217984	3/17/2017	3,131.68	1276	24-mar-17
663	678	9-mar-17	87153	2/28/2017	ROFEDO BUCURESTI SRL	429.49	ANBC	serviciu echipamente numerar	BOGDAN TODIU	3/28/2017	217193	3/15/2017	429.49	1276	24-mar-17
664	677	9-mar-17	8297	3/6/2017	EMR TRAC SRL	13,629.50	ANBC	produse	FLORINA SOHA	4/6/2017	217329	3/16/2017	13,629.50	1411	23-mar-17
665	679	9-mar-17	95328	2/28/2017	VECTRA EUROPLU SERVICE S	536.13	ANBC	serviciu mentinere si reparatii	LIE SERBAN	3/25/2017	217363	3/15/2017	526.13	1310	23-mar-17
666	670	9-mar-17	5480	3/9/2017	BEST ELECTRO SRL	825.05	ANBC	produse	MICU LUMINITA	4/9/2017	217416	3/17/2017	825.05	1420	4-mar-17
667	671	9-mar-17	32456	3/3/2017	PANAY CHOICE SRL	599.78	ANBC	produse medicale	MICU LUMINITA	4/6/2017	217360	3/17/2017	599.78	1412	23-mar-17
668	672	9-mar-17	13885	3/7/2017	POWERLINE SRL	1,050.00	ANBC	toner	MICU LUMINITA	4/7/2017	217423	3/17/2017	1,050.00	1362	24-mar-17
669	673	9-mar-17	72031	3/7/2017	DELTAEMT	631.08	ANBC	produse	MICU LUMINITA	4/6/2017	217428	3/17/2017	631.08	1414	3-mar-17
670	674	13-mar-17	20170933	3/6/2017	ATA TRADUSRY	14,978.00	ANBC	produse	MICU LUMINITA	4/20/2017	217964	3/12/2017	14,978.00	1415	23-mar-17
671	675	9-mar-17	11068170	2/28/2017	LA FANTASIA	973.87	ANBC	apc	MICU LUMINITA	3/30/2017	217426	3/17/2017	973.87	1260	24-mar-17
672	676	9-mar-17	11068171	2/28/2017	LA FANTASIA	10,636.62	ANBC	apc	MICU LUMINITA	3/30/2017	217425	3/17/2017	10,636.62	1260	24-mar-17
673	677	9-mar-17	9001301	3/6/2017	OK SERVICE CORPORATION	28,308.50	ANBC	stocare	PETRESCU ANCA	3/15/2017	217461	3/15/2017	28,308.50	1416	23-mar-17
674	678	9-mar-17	9001305	3/6/2017	OK SERVICE CORPORATION	28,308.50	ANBC	stocare	PETRESCU ANCA	3/15/2017	217461	3/15/2017	28,308.50	1416	23-mar-17
675	679	9-mar-17	2002138	12/31/2016	OK SERVICE CORPORATION	58,891.00	ANBC	stocare	PETRESCU ANCA	3/15/2017	217461	3/15/2017	58,891.00	1416	23-mar-17
676	680	9-mar-17	2002139	12/31/2016	OK SERVICE CORPORATION	20,500.00	ANBC	stocare	PETRESCU ANCA	3/15/2017	217461	3/15/2017	20,500.00	1416	23-mar-17
677	681	9-mar-17	2002099	12/31/2016	OK SERVICE CORPORATION	51,756.00	ANBC	stocare	PETRESCU ANCA	3/15/2017	217461	3/15/2017	51,756.00	1416	23-mar-17
678	682	9-mar-17	21211	3/27/2017	EURO AVIOL	3,190.00	ANBC	serviciu	TIU MIRIL	3/24/2017	217762	3/14/2017	3,190.00	1208	21-mar-17
679	683	10-mar-17	87361	3/27/2017	DANCO PRO COMMUNICATIA	3,208.87	ANBC	serviciu	GEORGIANA GAFITI	3/14/2017	218842	3/13/2017	3,208.87	1444	15-feb-17
680	684	10-mar-17	87361	3/27/2017	DANCO PRO COMMUNICATIA	3,178.45	ANBC	serviciu	GEORGIANA GAFITI	3/21/2017	218844	3/14/2017	3,178.45	1444	15-feb-17
681	685	10-mar-17	731792	3/6/2017	THIAC AUTO	899.88	ANBC	reparatii auto	LIE SERBAN	4/6/2017	217187	3/15/2017	899.88	1242	23-mar-17
682	686	10-mar-17	731792	3/6/2017	THIAC AUTO	2,997.20	ANBC	reparatii auto	LIE SERBAN	4/6/2017	217187	3/15/2017	2,997.20	1242	23-mar-17
683	687	10-mar-17	966772	3/1/2017	ASOCIATA AEROPORTURILOR	6,010.00	ANBC	costatate	TANASIU SOFINA	4/1/2017	217177	3/24/2017	6,010.00	1344	28-mar-17
684	687	10-mar-17	1273	3/9/2017	FARMACIA LABORATOR ORIZ	4,749.82	ANBC	produse medicale	MICU LUMINITA	3/13/2017	218168	3/24/2017	1,740.00	1328	28-mar-17
685	688	10-mar-17	1273	3/9/2017	FARMACIA LABORATOR ORIZ	4,749.82	ANBC	produse medicale	MICU LUMINITA	3/13/2017	218168	3/24/2017	1,740.00	1328	28-mar-17
686	689	10-mar-17	1273	3/9/2017	FARMACIA LABORATOR ORIZ	1,540.87	ANBC	produse medicale	MICU LUMINITA	3/13/2017	218168	3/24/2017	1,540.87	1328	28-mar-17
687	690	10-mar-17	1273	3/9/2017	FARMACIA LABORATOR ORIZ	256.00	ANBC	produse medicale	MICU LUMINITA	3/13/2017	218168	3/24/2017	256.00	1328	28-mar-17
688	691	10-mar-17	15124	3/9/2017	PRITTE EXPORT	1,499.79	ANBC	produse	MICU LUMINITA	3/13/2017	218168	3/24/2017	1,499.79	1461	23-mar-17
689	692	10-mar-17	1728	3/27/2017	INSTITUTUL NATIONAL DE MR	1,648.00	ANBC	serviciu medicale	BERLIANDU OCTAVIAN	4/2/2017	219598	3/15/2017	1,648.00	1334	30-mar-17
690	694	10-mar-17	1700133	3/7/2017	OFFICE MAX SRL	2,148.81	ANBC	produse	MICU LUMINITA	4/6/2017	217439	3/17/2017	2,148.81	1409	23-mar-17
691	695	10-mar-17	1700133	3/7/2017	OFFICE MAX SRL	1,175,792.41	ANBC	produse	MICU LUMINITA	4/6/2017	217439	3/17/2017	1,175,792.41	1409	23-mar-17
692	697	10-mar-17	1313	3/3/2017	HERIA CLEANING SRL	4,627.61	ANBC	serviciu	TOMIA ARIAN	4/3/2017	217047	3/14/2017	4,627.61	1388	31-mar-17
693	699	10-mar-17	118035672	3/7/2017	HARTMAN	278.65	ANBC	bandaje	MICU LUMINITA	4/6/2017	217501	3/17/2017	278.65	1411	23-mar-17
694	699	10-mar-17	118035705	3/13/2017	ROMANEST SERVICE SA	127.77	ANBC	mentinere si reparatii drumuri	MICU LUMINITA	3/17/2017	217477	3/24/2017	127.77	1326	28-mar-17
695	701	13-mar-17	413	3/10/2017	WMC PROFESSIONAL TRAININ	4,400.00	ANBC	serviciu spalatorie	PETRESCU ANCA	3/15/2017	217463	3/15/2017	4,400.00	1275	24-mar-17
696	701	13-mar-17	171400036	2/28/2017	ONATA CATERING	516,379.60	ANBC	consumabile pasageri	WIMMER CRISTINA	3/28/2017	218507	3/28/2017	516,379.60	1357	30-mar-17
697	702	13-mar-17	171400036	2/28/2017	ONATA CATERING	516,379.60	ANBC	consumabile pasageri	WIMMER CRISTINA	3/28/2017	218507	3/28/2017	516,379.60	1357	30-mar-17
698	703	13-mar-17	171400037	3/1/2017	ONATA CATERING	490,381.86	ANBC	consumabile pasageri	WIMMER CRISTINA	3/28/2017	218507	3/28/2017	490,381.86	1357	30-mar-17
699	703	13-mar-17	171400037	3/1/2017	ONATA CATERING	10,260.05	ANBC	consumabile pasageri	WIMMER CRISTINA	3/28/2017	218507	3/28/2017	10,260.05	1357	30-mar-17
700	704	13-mar-17	171400035	3/7/2017	ONATA CATERING	40,260.05	ANBC	consumabile pasageri	WIMMER CRISTINA	4/2/2017	218496	3/28/2017	40,260.05	1357	30-mar-17
701	705	13-mar-17	171400035	3/7/2017	ONATA CATERING	40,260.05	ANBC	consumabile pasageri	WIMMER CRISTINA	4/2/2017	218496	3/28/2017	40,260.05	1357	30-mar-17
702	706	13-mar-17	171400035	3/7/2017	ONATA CATERING	40,260.05	ANBC	consumabile pasageri	WIMMER CRISTINA	4/2/2017	218496	3/28/2017	40,260.05	1357	30-mar-17
703	707	13-mar-17	171400035	3/7/2017	ONATA CATERING	40,260.05	ANBC	consumabile pasageri	WIMMER CRISTINA	4/2/2017	218496	3/28/2017	40,260.05	1357	30-mar-17
704	708	13-mar-17	171400035	3/7/2017	ONATA CATERING	40,260.05	ANBC	consumabile pasageri	WIMMER CRISTINA	4/2/2017	218496	3/28/2017	40,260.05	1357	30-mar-17
705	709	13-mar-17	171400035	3/7/2017	ONATA CATERING	40,260.05	ANBC	consumabile pasageri	WIMMER CRISTINA	4/2/2017	218496	3/28/2017	40,260.05	1357	30-mar-17
706	710	13-mar-17	171400035	3/7/2017	ONATA CATERING	40,260.05	ANBC	consumabile pasageri	WIMMER CRISTINA	4/2/2017	218496	3/28/2017	40,260.05	1357	30-mar-17
707	711	13-mar-17	171400035	3/7/2017	ONATA CATERING	40,260.05	ANBC	consumabile pasageri	WIMMER CRISTINA	4/2/2017	218496	3/28/2017	40,260.05	1357	30-mar-17
708	712	13-mar-17	171400035	3/7/2017	ONATA CATERING	40,260.05	ANBC	consumabile pasageri	WIMMER CRISTINA	4/2/2017	218496	3/28/2017	40,260.05	1357	30-mar-17
709	713	13-mar-17	171400035	3/7/2017	ONATA CATERING	40,260.05	ANBC	consumabile pasageri	WIMMER CRISTINA	4/2/2017	218496	3/28/2017	40,260.05	1357	30-mar-17
710	714	13-mar-17	171400035	3/7/2017	ONATA CATERING	40,260.05	ANBC	consumabile pasageri	WIMMER CRISTINA	4/2/2017	218496	3/28/2017	40,260.05	1357	30-mar-17
711	715	13-mar-17	171400035	3/7/2017	ONATA CATERING	40,260.05	ANBC	consumabile pasageri	WIMMER CRISTINA	4/2/2017	218496	3/28/2017	40,260.05	1357	30-mar-17
712	716	1													

965	961	6 sept 17	10236466	3/31/2017	MED LIFE	137.68	ANBC	medicina muscili	CARY MONICA	4/30/2017	219913	4/10/2017	137.68	1761	25 sept 17
966	962	6 sept 17	10237226	3/31/2017	MED LIFE	112.77.88	ANBC	medicina muscili	CARY MONICA	4/30/2017	219928	4/10/2017	112.77.88	1761	25 sept 17
967	963	6 sept 17	10219646	4/30/2017	MED LIFE	101.762.00	ANBC	servici medicale	CARY MONICA	4/30/2017	219946	4/10/2017	101.762.00	1761	25 sept 17
968	964	6 sept 17	17M7001013	4/3/2017	IE DISTRIBUTIE MONTANA SA	3.460.52	ANBC	chiri trafu	FERNOLU IMEL	4/18/2017	221778	4/21/2017	3.460.52	1762	25 sept 17
969	965	6 sept 17	20166219614	4/3/2017	M&C DONALD HUNTERY	12.450.80	ANBC	SAC System support	SAC SYSTEM	5/9/2017			12.450.80		
970	966	6 sept 17	68805	4/4/2017	SERVICE CIO CP	1.459.73	ANBC	SERVICE CIO CP	GAGRI VASILE	5/4/2017	220028	4/10/2017	1.459.73	1860	2 sept 17
971	967	6 sept 17	20216430	4/2/2017	SERVICE AUTO SERUS	990.33	ANBC	reparati auto	GAGRI VASILE	5/5/2017	221626	4/13/2017	990.33	1861	3 sept 17
972	970	6 sept 17	170203176	3/31/2017	UTL GROUP SA	2.150.80.00	ANBC	servici mediatoare, intermedie	ROTAU SORIN	4/26/2017	220909	4/12/2017	2.150.80.00	1779	25 sept 17
973	971	6 sept 17	490	4/3/2017	MOTOROLA SOLUTIONS ROM	471.175.38	ANBC	intretinere si reparati echipa	GHEBRIAL DANIEL	5/3/2017	221538	4/19/2017	471.175.38	1746	21 sept 17
974	972	7 sept 17	324	4/4/2017	DAINT PRODUCTION	3.890.50	ANBC	SERVICE	TANASIU SORINA	5/15/2017	220444	4/12/2017	3.890.50	1728	20 sept 17
975	974	7 sept 17	2433	4/5/2017	OTO GROUP	14.326.69	ANBC	voiese	MCU LUMINITA	5/8/2017	221786	4/20/2017	14.326.69	1905	4 sept 17
976	975	7 sept 17	39439	4/6/2017	AMMA PRINT	486.41	ANBC	banner	MCU LUMINITA	4/9/2017	221373	4/13/2017	486.41	1739	20 sept 17
977	976	7 sept 17	907	4/6/2017	AS DESIGN	1.537.54	ANBC	miclari	MCU LUMINITA	5/21/2017	222645	4/26/2017	1.537.54	1852	2 sept 17
978	977	7 sept 17	1243139	4/5/2017	CTS TELECOM	4.813.82	ANBC	intretinere si reparati	ROTAU SORIN	5/5/2017	222229	4/24/2017	4.813.82	1886	3 sept 17
979	978	7 sept 17	192	4/1/2017	WHITE HORSE SECURITY SRL	9.448.80	ANBC	paaza si protectie	TOMAS ARIAN	4/15/2017	219912	4/10/2017	9.448.80	1601	13 sept 17
980	979	7 sept 17	1502	4/3/2017	ALICE DONALD SRL	4.56.45	ANBC	servici spalare	TOMAS ARIAN	5/4/2017	220922	4/10/2017	4.56.45	1862	2 sept 17
981	980	7 sept 17	20201509	3/30/2017	SERVICE AUTO SERUS	6.595.02	ANBC	reparati auto	GAGRI VASILE	4/29/2017	221522	4/13/2017	6.595.02	1759	25 sept 17
982	981	7 sept 17	20202762	3/30/2017	SERVICE AUTO SERUS	3.549.96	ANBC	reparati auto	GAGRI VASILE	4/29/2017	221529	4/13/2017	3.549.96	1759	25 sept 17
983	982	7 sept 17	20202762	3/30/2017	SERVICE AUTO SERUS	3.549.96	ANBC	reparati auto	GAGRI VASILE	4/29/2017	221529	4/13/2017	3.549.96	1759	25 sept 17
984	983	7 sept 17	20201954	3/30/2017	SERVICE AUTO SERUS	1.032.20	ANBC	reparati auto	GAGRI VASILE	4/29/2017	221534	4/13/2017	1.032.20	1759	25 sept 17
985	984	7 sept 17	20202765	3/31/2017	SERVICE AUTO SERUS	1.102.23	ANBC	reparati auto	GAGRI VASILE	4/29/2017	221541	4/13/2017	1.102.23	1759	25 sept 17
986	985	7 sept 17	20202767	3/31/2017	SERVICE AUTO SERUS	907.47	ANBC	reparati auto	GAGRI VASILE	4/29/2017	221550	4/13/2017	907.47	1759	25 sept 17
987	986	7 sept 17	20201956	3/31/2017	SERVICE AUTO SERUS	2.075.69	ANBC	reparati auto	GAGRI VASILE	4/29/2017	221555	4/13/2017	2.075.69	1759	25 sept 17
988	987	7 sept 17	20201791	4/3/2017	SERVICE AUTO SERUS	4.122.95	ANBC	reparati auto	GAGRI VASILE	5/3/2017	221557	4/13/2017	4.122.95	1861	2 sept 17
989	988	7 sept 17	20202793	4/3/2017	SERVICE AUTO SERUS	765.38	ANBC	reparati auto	GAGRI VASILE	5/3/2017	221618	4/13/2017	765.38	1862	2 sept 17
990	989	7 sept 17	20203610	4/4/2017	SERVICE AUTO SERUS	951.29	ANBC	reparati auto	GAGRI VASILE	5/4/2017	221629	4/13/2017	951.29	1863	2 sept 17
991	990	7 sept 17	20216841	4/6/2017	SERVICE AUTO SERUS	6.871.31	ANBC	reparati auto	GAGRI VASILE	5/6/2017	221559	4/13/2017	6.871.31	1861	2 sept 17
992	991	12 sept 17	171020173	4/3/2017	UTL GROUP SA	195.125.00	ANBC	completare instalatie aplicatie	ROTAU SORIN	5/2/2017	221559	5/2/2017	195.125.00	1745	16 sept 17
993	992	7 sept 17	11175	4/6/2017	ROM TECH	18.569.88	ANBC	poze auto	GAGRI VASILE	5/6/2017	221376	4/13/2017	18.569.88	1860	3 sept 17
994	993	7 sept 17	1813000053	4/6/2017	DANTE INTERNATIONAL	2.899.99	ANBC	telefon	MCU LUMINITA	5/6/2017	221725	4/20/2017	2.899.99	1772	27 sept 17
995	994	7 sept 17	1531	4/6/2017	DAINT PRODUCTION	289.71	ANBC	reparati auto	MCU LUMINITA	5/6/2017	221376	4/13/2017	289.71	1862	2 sept 17
996	995	7 sept 17	20203818	4/6/2017	VESTA INVESTMENT	574.77	ANBC	frustr vandare	MCU LUMINITA	5/6/2017	222645	4/26/2017	574.77	1884	3 sept 17
997	997	7 sept 17	172020184	5/8/2017	UTL GROUP SA	961.806.60	ANBC	abonament	PAULESCU CAMERIN	5/6/2017	221533	4/13/2017	961.806.60	1881	3 sept 17
998	998	7 sept 17	1.589.45	4/3/2017	DAINT PRODUCTION SRL	1.589.45	ANBC	reparati auto/intermedie clientilor	ROTAU SORIN	5/2/2017			1.589.45		
999	999	7 sept 17	86269	3/31/2017	ROPECO BUCURESTI SRL	432.65	ANBC	abonament	TOCU BOGDAN	4/30/2017	221379	4/13/2017	432.65	1842	28 sept 17
1000	1000	7 sept 17	2016541076	4/2/2017	M&C DONALD HUNTERY	6.799.12	EURO	abonament	ROTAU SORIN	5/2/2017			6.799.12		
1001	1001	7 sept 17	48879	4/2/2017	ALICE DONALD SRL	1.480.158	ANBC	reparati auto	GAGRI VASILE	5/2/2017	221601	4/13/2017	1.480.158	1883	3 sept 17
1002	1002	7 sept 17	68810	4/7/2017	SERVICE CIO CP	1.204.92	ANBC	reparati auto	GAGRI VASILE	5/7/2017	221571	4/13/2017	1.204.92	1883	3 sept 17
1003	1003	7 sept 17	68811	4/7/2017	SERVICE CIO CP	167.94	ANBC	reparati auto	GAGRI VASILE	5/7/2017	221614	4/13/2017	167.94	1883	3 sept 17
1004	1004	6 sept 17	68812	4/7/2017	SERVICE CIO CP	614.49	ANBC	reparati auto	GAGRI VASILE	5/13/2017	221615	4/13/2017	614.49	1883	3 sept 17
1005	1005	7 sept 17	68813	4/7/2017	SERVICE CIO CP	1.287.84	ANBC	reparati auto	GAGRI VASILE	5/13/2017	221616	4/13/2017	1.287.84	1883	3 sept 17
1006	1006	7 sept 17	68814	4/7/2017	SERVICE CIO CP	3.198.84	ANBC	reparati auto	GAGRI VASILE	5/7/2017	221617	4/13/2017	3.198.84	1883	3 sept 17
1007	1007	7 sept 17	68815	4/7/2017	SERVICE CIO CP	3.726.08	ANBC	reparati auto	GAGRI VASILE	5/13/2017	221618	4/13/2017	3.726.08	1883	3 sept 17
1008	1008	7 sept 17	1605	4/7/2017	VIOLIA APA SERVICE	405.456.00	ANBC	SERVICE	STOICA TIBERIU	5/7/2017	221527	4/13/2017	405.456.00	1726	20 sept 17
1009	1010	7 sept 17	1604	4/7/2017	VIOLIA APA SERVICE	479.406.00	ANBC	abonament	STOICA TIBERIU	4/22/2017	221528	4/13/2017	479.406.00	1727	20 sept 17
1010	1011	8 sept 17	3/31/2017	UTL GROUP SA	1.546.20.20	ANBC	chire copanare	GAGRI VASILE	4/20/2017	221559	4/20/2017	1.546.20.20	1842	28 sept 17	
1011	1012	7 sept 17	172020185	4/6/2017	UTL GROUP SA	68.961.48	ANBC	servici intermedie si reparati	ROTAU SORIN	5/6/2017	222657	4/26/2017	68.961.48	1879	3 sept 17
1012	1013	11 sept 17	1216004	4/3/2017	MMA ACTV SYSTEM	159.530.25	ANBC	cut sac	CHISAN GEORGE	5/5/2017	221384	4/12/2017	159.530.25	1931	3 sept 17
1013	1014	11 sept 17	1216005	4/3/2017	ALICE DONALD SRL	1.204.165	ANBC	instalatie obiecte plute	TOMAS ARIAN	5/12/2017	221601	4/13/2017	1.204.165	1893	3 sept 17
1014	1015	11 sept 17	21173	4/10/2017	TRONAPREST 2001	3.566.58	ANBC	reparati tractor	LIE SERBAN	5/10/2017	221773	4/12/2017	3.566.58	1927	9 sept 17
1015	1016	11 sept 17	1217	4/3/2017	HENA CLAMING SRL	4.657.60	ANBC	prestari serv	TOMAS ARIAN	5/3/2017	220909	4/12/2017	4.657.60	1905	2 sept 17
1016	1017	11 sept 17	8	4/7/2017	ROPER COIL RESCUE	58.192.19	ANBC	serv	BARANESCU EUSTACHI	5/2/2017	221978	4/12/2017	58.192.19	1900	2 sept 17
1017	1017	11 sept 17	3400	4/10/2017	MC TELECOM LTD SRL	150.247.71	ANBC	montaj predefinite	ROTAU SORIN	5/6/2017	221381	4/24/2017	150.247.71	1926	9 sept 17
1018	1018	11 sept 17	20216852	4/6/2017	SERVICE AUTO SERUS	909.83	ANBC	reparati auto	GAGRI VASILE	5/6/2017	221700	4/19/2017	909.83	1861	2 sept 17
1019	1019	11 sept 17	6892	4/10/2017	CLAUDEANER IMPRES	2.123.67	ANBC	reparati auto	MCU LUMINITA	5/13/2017	221616	4/13/2017	2.123.67	1883	3 sept 17
1020	1020	11 sept 17	745	4/3/2017	SITA INFORMATION NETWORK	568.543.67	ANBC	contract	DARLA VASILE	5/3/2017	222646	4/25/2017	568.543.67	1853	3 sept 17
1021	1021	11 sept 17	20170242	3/31/2017	MMA TELECOM	3.088.01	ANBC	prestari serv	ROTAU SORIN	4/26/2017	222647	4/25/2017	3.088.01	1867	28 sept 17
1022	1022	11 sept 17	17300188	4/3/2017	AMMOTECNICA AERONAUTICA	590.871.63	ANBC	contracte cablari	VONOPNIA MIRCEA	5/3/2017	222648	4/26/2017	590.871.63	1904	3 sept 17
1023	1024	11 sept 17	55	4/3/2017	MATEI SILVIU PETA	11.000.00	ANBC	analiza actuariala	COMAN CONSTANTIA	5/10/2017	216800	4/13/2017	11.000.00	1743	23 sept 17
1024	1025	11 sept 17	27120023	3/31/2017	COMAN CONSTANTIA	829.20	ANBC	produse catering	COMAN CONSTANTIA	5/10/2017	216800	4/13/2017	829.20	1743	23 sept 17
1025	1026	11 sept 17	124	4/6/2017	SYSTEMATIC	8.495.41	ANBC	matrimoniale	MCU LUMINITA	5/6/2017	221735	4/20/2017	8.495.41	1787	21 sept 17
1026	1028	12 sept 17	202703530	3/31/2017	POLARIS M HOLDING	660.18	ANBC	coltarei servitii	TOMAS ARIAN	4/15/2017	222144	4/13/2017	660.18	1722	13 sept 17
1027	1027	12 sept 17	12845	4/3/2017	COMARMA ASSURANCE	1.428.00	ANBC	polita clau de servitii, Reviz	MCU LUMINITA	5/13/2017	221526	4/13/2017	1.428.00	1725	20 sept 17
1028	1029	12 sept 17	21613537	3/12/2017	GASPECO	1.428.00	ANBC	reparati auto	MCU LUMINITA	5/13/2017	221526	4/13/2017	1.428.00	1725	20 sept 17
1029	1028	12 sept 17	476700	4/11/2017	ROMTAL IMEX	1.149.38	ANBC	material	MCU LUMINITA	5/11/2017	222659	4/26/2017	1.149.38	1933	9 sept 17
1030	1029	12 sept 17	52060	4/11/2017	ROMTAL IMEX	1.149.38	ANBC	material	MCU LUMINITA	5/11/2017	222659	4/26/2017	1.149.38	1933	9 sept 17
1031	1031	12 sept 17	45523	3/31/2017	ROMATSA	15.212.07	ANBC	servi afriti	ROTAU SORIN	5/5/2017	222648	4/24/2017	15.212.07	1938	28 sept 17
1032	1032	12 sept 17	45119	3/31/2017	ROMATSA	2.206.50	ANBC	servi tehnic	ROTAU SORIN	5/5/2017	221743	4/20/2017	2.206.50	1839	28 sept 17
1033	1033	12 sept 17	45120	3/31/2017	ROMATSA	20.247.26	ANBC	servi tehnic	ROTAU SORIN	5/5/2017	221743	4/20/2017	20.247.26	1839	28 sept 17
1034	1034	12 sept 17	45118	3/31/2017	ROMATSA	1.613.83	ANBC	servi tehnic	ROTAU SORIN	5/5/2017	221738	4/20/2017	1.613.83	1839	

1127	1129	26-sep-17	400985	4/21/2017	TANDEM	4,552.90	ANBCH	energie electrica	MICU LUMINITA	5/21/2017	224727	5/17/2017	4,592.80	2188	19-sep-17
1128	1130	26-sep-17	4750179	4/26/2017	ENEL ENERGIE SA	1,575.97	ANBCH	energie electrica	TOMIA ARIAN	4/26/2017	222493	4/26/2017	1,575.97	1879	8-sep-17
1129	1131	26-sep-17	3025472	4/26/2017	ENEL ENERGIE SA	2,201.49	ANBCH	energie electrica	TOMIA ARIAN	4/26/2017	222851	4/26/2017	2,201.49	1878	8-sep-17
1130	1132	26-sep-17	106490	4/25/2017	GLOBAL PRINT REV	511.700	ANBCH	revista	TANASUJ SORINA	5/25/2017	221775	5/4/2017	5,117.00	2199	19-sep-17
1131	1135	26-sep-17	200170193	4/24/2017	SERVICE AUTO SERUS	1,396.19	ANBCH	reparatii auto	GAGRI VASILE	5/24/2017	221775	5/4/2017	1,396.19	2184	19-sep-17
1132	1136	26-sep-17	200170118	4/21/2017	SERVICE AUTO SERUS	1,816.19	ANBCH	reparatii auto	GAGRI VASILE	5/21/2017	221776	5/4/2017	1,816.19	2177	17-sep-17
1133	1137	26-sep-17	200170137	4/21/2017	SERVICE AUTO SERUS	875.03	ANBCH	reparatii auto	GAGRI VASILE	5/21/2017	221768	5/4/2017	875.03	2171	17-sep-17
1134	1138	26-sep-17	200170100	4/21/2017	SERVICE AUTO SERUS	4,078.07	ANBCH	reparatii auto	GAGRI VASILE	5/21/2017	221774	5/4/2017	4,078.07	2171	17-sep-17
1135	1139	26-sep-17	2017006	4/19/2017	TERMOSTAT INSTAL	1,956.00	ANBCH	piese auto	TOMIA ARIAN	6/19/2017	221930	5/4/2017	1,956.00	2164	16-sep-17
1136	1140	26-sep-17	520326753	5/11/2017	PRIMEAL INVEST	348,099.63	ANBCH	furnizare gaz	STOICA TIBERIU	5/11/2017	222486	4/28/2017	348,099.63	2190	19-sep-17
1137	1141	26-sep-17	836	4/11/2017	PTIC PRODCOM	700.00	ANBCH	demonstrare cu dispozitive de	TANASUJ SORINA	5/11/2017	221928	5/4/2017	700.00	1951	15-sep-17
1138	1142	26-sep-17	14463	4/24/2017	CORNEL CORNEL TOPDEUM	56,441.70	ANBCH	servicii	BOC ANCA	5/24/2017	225180	5/16/2017	56,441.70	2195	19-sep-17
1139	1143	26-sep-17	14464	4/24/2017	CORNEL CORNEL TOPDEUM	23,600.00	ANBCH	servicii	BOC ANCA	5/24/2017	225050	5/16/2017	23,600.00	2196	19-sep-17
1140	1144	26-sep-17	40204905	4/19/2017	ROMPREST SERVICE SA	988.64	ANBCH	deservit tesuturi animale	MARTIAN VLAD	5/19/2017	224870	5/12/2017	988.64	2149	16-sep-17
1141	1145	26-sep-17	320	4/20/2017	ASCENDIS CONSULTING	47,127.10	ANBCH	program instruire	PETRESCU ANCA	5/20/2017	223157	5/2/2017	47,127.10	2169	17-sep-17
1142	1146	27-sep-17	88921	4/26/2017	SERVICE CICLOP	512.81	ANBCH	reparatii auto	GAGRI VASILE	5/26/2017	224647	5/10/2017	512.81	2185	19-sep-17
1143	1147	27-sep-17	88920	4/26/2017	SERVICE CICLOP	1,635.79	ANBCH	reparatii auto	GAGRI VASILE	5/26/2017	224647	5/10/2017	1,635.79	2185	19-sep-17
1144	1148	27-sep-17	88922	4/26/2017	SERVICE CICLOP	1,866.11	ANBCH	reparatii auto	GAGRI VASILE	5/26/2017	224484	5/10/2017	1,866.11	2185	19-sep-17
1145	1149	27-sep-17	200170130	4/26/2017	EVOLUTION FIRST SYSTEMS	524.25	ANBCH	telefon	MICU LUMINITA	5/26/2017	224452	5/26/2017	524.25	2185	19-sep-17
1146	1150	27-sep-17	1097	4/5/2017	MOVE EXPERT	624.75	ANBCH	traducere	PREOTASA RAMONA	5/4/2017	223775	5/4/2017	624.75	1938	8-sep-17
1147	1151	27-sep-17	20017030	4/24/2017	SERVICE AUTO SERUS	881.87	ANBCH	reparatii auto	GAGRI VASILE	5/24/2017	223769	5/24/2017	881.87	2184	19-sep-17
1148	1152	27-sep-17	109027032	4/24/2017	SERVICE AUTO SERUS	6,513.35	ANBCH	reparatii auto	GAGRI VASILE	5/24/2017	223779	5/24/2017	6,513.35	2184	19-sep-17
1149	1153	27-sep-17	20017034	4/25/2017	SERVICE AUTO SERUS	1,519.07	ANBCH	reparatii auto	GAGRI VASILE	5/25/2017	223775	5/25/2017	1,519.07	2184	19-sep-17
1150	1154	27-sep-17	20017061	4/26/2017	SERVICE AUTO SERUS	599.15	ANBCH	reparatii auto	GAGRI VASILE	5/26/2017	223770	5/4/2017	599.15	2184	19-sep-17
1151	1155	27-sep-17	20017062	4/26/2017	SERVICE AUTO SERUS	1,249.50	ANBCH	reparatii auto	GAGRI VASILE	5/26/2017	223792	5/26/2017	1,249.50	2184	19-sep-17
1152	1156	27-sep-17	20017064	4/26/2017	SERVICE AUTO SERUS	1,013.74	ANBCH	reparatii auto	GAGRI VASILE	5/26/2017	223804	5/26/2017	1,013.74	2184	19-sep-17
1153	1157	27-sep-17	20017067	4/26/2017	SERVICE AUTO SERUS	5,080.97	ANBCH	reparatii auto	GAGRI VASILE	5/26/2017	223805	5/26/2017	5,080.97	2184	19-sep-17
1154	1158	27-sep-17	20017068	4/26/2017	SERVICE AUTO SERUS	1,336.61	ANBCH	reparatii auto	GAGRI VASILE	5/26/2017	223771	5/26/2017	1,336.61	2184	19-sep-17
1155	1159	27-sep-17	45689	4/14/2017	STL SRL GLOBAL INVOICE	9,385.42	USD	servicii mesagerie	ROTARIU SORIN	5/14/2017	221852	5/14/2017	9,385.42	2192	19-sep-17
1156	1160	27-sep-17	3409	4/26/2017	MR TELECOM LTD SRL	1,738.27	ANBCH	servicii mesagerie	ROTARIU SORIN	5/26/2017	221910	5/15/2017	1,738.27	2204	19-sep-17
1157	1161	27-sep-17	42038474	4/23/2017	GLOBAL INVOICE	1,745.00	ANBCH	servicii mesagerie	ROTARIU SORIN	5/23/2017	224191	5/12/2017	1,745.00	2192	19-sep-17
1158	1162	27-sep-17	92174	4/24/2017	PREMIUM ANALYSIS SERVICE	8,526.75	ANBCH	analizate	MICU LUMINITA	5/24/2017	224191	5/9/2017	8,526.75	2191	19-sep-17
1159	1163	27-sep-17	12100048244	4/25/2017	FLANCO RETAIL	109.99	ANBCH	reparatie telefon	MICU LUMINITA	5/25/2017	224066	5/26/2017	109.99	2197	19-sep-17
1160	1164	27-sep-17	23111	4/25/2017	ACALACHA INVEST&SERVICE	168.18	ANBCH	servicii	MICU LUMINITA	5/25/2017	224191	5/26/2017	168.18	2198	19-sep-17
1161	1165	27-sep-17	120161113	4/26/2017	INTERSTORY START SOLUTION	7,122.15	ANBCH	licenta	MICU LUMINITA	5/26/2017	224441	5/9/2017	7,122.15	2200	19-sep-17
1162	1166	27-sep-17	1703	4/27/2017	BO HYUNDAI	1,247.10	ANBCH	anvelope defectiv	MICU LUMINITA	5/27/2017	224055	5/26/2017	1,247.10	2205	19-sep-17
1163	1167	27-sep-17	16109	4/26/2017	FAUSTA TRU GROUP	775.18	ANBCH	servicii	MICU LUMINITA	5/26/2017	223664	5/26/2017	775.18	2198	19-sep-17
1164	1177	2-mai-17	101159027	4/26/2017	RAMIA	699.42	ANBCH	apla canal	TOMIA ARIAN	5/11/2017	221932	5/3/2017	699.42	1924	8-sep-17
1165	4-qun-17	1284	4/10/2017	FARMACIA LABORATOR ORIN	1,065.00	ANBCH	produse medicale	MICU LUMINITA	4/10/2017	221932	5/3/2017	1,065.00	1924	8-sep-17	
1166	4-qun-17	1284	4/10/2017	FARMACIA LABORATOR ORIN	1,065.00	ANBCH	produse medicale	MICU LUMINITA	4/10/2017	221932	5/3/2017	1,065.00	1924	8-sep-17	
1167	1168	28-sep-17	1767	4/28/2017	CRIMINAL AND CO SYSTEMS	1,787.30	ANBCH	mentenanta	TOMIA ARIAN	5/28/2017	221860	5/16/2017	1,787.30	2225	22-sep-17
1168	1169	28-sep-17	508	4/25/2017	INC. OTD CSI RM VALCIA	8,248.45	ANBCH	analiza apa uzata	ROTARIU SORIN	5/25/2017	221910	5/16/2017	8,248.45	2206	19-sep-17
1169	1170	28-sep-17	711317	4/27/2017	BOC INC IMPORT EXPORT	801.35	ANBCH	servicii de transport	MICU LUMINITA	5/27/2017	224061	5/26/2017	801.35	2198	19-sep-17
1170	1171	2-mai-17	20017072	4/26/2017	SERVICE AUTO SERUS	993.45	ANBCH	reparatii auto	GAGRI VASILE	5/26/2017	223772	5/4/2017	993.45	2184	19-sep-17
1171	1172	2-mai-17	68931	4/27/2017	SERVICE CICLOP	1,326.44	ANBCH	reparatii auto	GAGRI VASILE	5/27/2017	224499	5/27/2017	1,326.44	2185	19-sep-17
1172	1173	2-mai-17	68932	4/27/2017	SERVICE CICLOP	1,929.21	ANBCH	reparatii auto	GAGRI VASILE	5/27/2017	224499	5/27/2017	1,929.21	2185	19-sep-17
1173	1174	2-mai-17	68933	4/27/2017	SERVICE CICLOP	1,724.41	ANBCH	reparatii auto	GAGRI VASILE	5/27/2017	224499	5/27/2017	1,724.41	2185	19-sep-17
1174	1175	2-mai-17	68934	4/27/2017	SERVICE CICLOP	2,386.99	ANBCH	reparatii auto	GAGRI VASILE	5/27/2017	224481	5/27/2017	2,386.99	2185	19-sep-17
1175	1176	2-mai-17	68935	4/27/2017	SERVICE AUTO SERUS	3,000.00	ANBCH	abonament rezeon online	PREOTASA RAMONA	5/16/2017	221860	5/16/2017	3,000.00	2192	19-sep-17
1176	1177	2-mai-17	21149	4/24/2017	CRYSTAL TECHNOLOGIES	9,913.32	ANBCH	piese auto	MICU LUMINITA	5/24/2017	221860	5/16/2017	9,913.32	2192	19-sep-17
1177	1178	2-mai-17	21149	4/24/2017	CRYSTAL TECHNOLOGIES	9,913.32	ANBCH	combutibili	MICU LUMINITA	5/24/2017	221860	5/16/2017	9,913.32	2192	19-sep-17
1178	1179	2-mai-17	1780033	4/24/2017	CRYSTAL TECHNOLOGIES	9,913.32	ANBCH	combutibili	MICU LUMINITA	5/24/2017	221860	5/16/2017	9,913.32	2192	19-sep-17
1179	1179	2-mai-17	1909	4/27/2017	ALCOA COMACO SRL	516.68	ANBCH	servicii spalare	TOMIA ARIAN	5/27/2017	221880	5/8/2017	516.68	2209	19-sep-17
1180	1180	2-mai-17	17002799	5/28/2017	UTI GRUP SA	2,716.54	ANBCH	stirator	ADOR CRISTIAN	5/28/2017	221765	5/28/2017	2,716.54	2222	22-sep-17
1181	1180	2-mai-17	20017096	4/27/2017	SERVICE AUTO SERUS	891.77	ANBCH	reparatii auto	GAGRI VASILE	5/27/2017	223573	5/27/2017	891.77	2201	19-sep-17
1182	1181	2-mai-17	20017094	4/27/2017	SERVICE AUTO SERUS	1,031.28	ANBCH	reparatii auto	GAGRI VASILE	5/27/2017	223575	5/27/2017	1,031.28	2201	19-sep-17
1183	1182	2-mai-17	17002798	4/27/2017	ENEL ENERGIE MONTENEA SA	65,244.38	ANBCH	energie electrica	STOICA TIBERIU	5/27/2017	222761	5/24/2017	65,244.38	1942	11-sep-17
1184	1184	2-mai-17	17002798	4/27/2017	ENEL ENERGIE MONTENEA SA	1,051,877.48	ANBCH	energie electrica	STOICA TIBERIU	5/27/2017	222761	5/24/2017	1,051,877.48	1942	11-sep-17
1185	1185	2-mai-17	1418466	4/27/2017	OSCAR DOWNSTREAM	2,988.73	ANBCH	combutibili	MICU LUMINITA	5/27/2017	224067	5/26/2017	2,988.73	2208	19-sep-17
1186	1186	2-mai-17	1418467	4/27/2017	OSCAR DOWNSTREAM	2,988.73	ANBCH	combutibili	MICU LUMINITA	5/27/2017	224067	5/26/2017	2,988.73	2208	19-sep-17
1187	1187	2-mai-17	1418468	4/27/2017	OSCAR DOWNSTREAM	2,988.73	ANBCH	combutibili	MICU LUMINITA	5/27/2017	224067	5/26/2017	2,988.73	2208	19-sep-17
1188	1188	2-mai-17	21001201708	4/30/2017	ROMPREST SERVICE SA	168,087.83	ANBCH	intretinere si reparatii cadavre	ZARA RADU	5/15/2017	224862	5/12/2017	168,087.83	2166	16-sep-17
1189	1189	2-mai-17	21001201703	4/30/2017	ROMPREST SERVICE SA	5,820,000.00	ANBCH	intretinere si reparatii cadavre	ZARA RADU	5/15/2017	224862	5/12/2017	5,820,000.00	2166	16-sep-17
1190	1190	2-mai-17	21001201704	4/30/2017	ROMPREST SERVICE SA	200,772.80	ANBCH	intretinere si reparatii cadavre	ZARA RADU	5/15/2017	224862	5/12/2017	200,772.80	2166	16-sep-17
1191	1191	2-mai-17	21001201705	4/30/2017	ROMPREST SERVICE SA	157,443.05	ANBCH	transport bagaje	ZARA RADU	5/15/2017	224862	5/12/2017	157,443.05	2166	16-sep-17
1192	1192	2-mai-17	21001201706	4/30/2017	ROMPREST SERVICE SA	1,084,470.04	ANBCH	transport bagaje	ZARA RADU	5/15/2017	224862	5/12/2017	1,084,470.04	2166	16-sep-17
1193	1193	2-mai-17	4244	4/30/2017	ROMPREST SECURITY	94,491.12	ANBCH	parca	CHISCAN GEORGE	5/15/2017	224462	5/16/2017	94,491.12	2137	24-sep-17
1194	1200	2-mai-17	100061100015	4/28											

1280	1287	9-mai-17	68871	5/5/2017	SEBIKCI CICLOP	2,442.20	4262	2017	225045	5/15/2017	2,442.20	2177	30-mai-17
1281	1286	9-mai-17	68872	5/5/2017	SEBIKCI CICLOP	2,413.17	4262	2017	225046	5/15/2017	2,413.17	2177	30-mai-17
1282	1285	9-mai-17	68873	5/5/2017	SEBIKCI CICLOP	2,088.32	4262	2017	225044	5/15/2017	2,088.32	2177	30-mai-17
1283	1284	9-mai-17	68887	5/8/2017	SEBIKCI CICLOP	4,142.03	4262	2017	225048	5/15/2017	4,142.03	2177	30-mai-17
1284	1283	9-mai-17	68888	5/8/2017	SEBIKCI CICLOP	2,457.50	4262	2017	224877	5/15/2017	2,457.50	2177	30-mai-17
1285	1282	9-mai-17	170020413	5/8/2017	UTL GRUP SA	4,499.44	4262	2017	224735	5/15/2017	4,499.44	2402	30-mai-17
1286	1280	9-mai-17	2166170005	5/2/2017	KOMPENET SERVICE INTEGRAL	55,198.13	4262	2017	223249	5/17/2017	55,198.13	2172	30-mai-17
1287	1279	9-mai-17	2162	5/5/2017	RAIDA	2,157,096.05	4262	2017	223178	5/17/2017	2,157,096.05	2172	30-mai-17
1288	1289	9-mai-17	80199	4/28/2017	ROPECO BUCURESTI SRL	18,802.29	4262	2017	224990	5/15/2017	18,802.29	2172	30-mai-17
1289	1288	9-mai-17	951	5/28/2017	OMNIA	2,056.50	4262	2017	224861	5/12/2017	2,056.50	2151	30-mai-17
1290	1288	9-mai-17	1405	5/5/2017	AVOCAT CUSARU, LOHAN, M	4,112.11	4262	2017	224861	5/12/2017	4,112.11	2151	30-mai-17
1291	1287	9-mai-17	1244411	5/5/2017	UTL TELECOM	4,813.40	4262	2017	223814	5/15/2017	4,813.40	2151	30-mai-17
1292	1286	9-mai-17	1272210	5/8/2017	ROMANIA, NEXA	7,801.01	4262	2017	225263	5/17/2017	7,801.01	2149	30-mai-17
1293	1285	9-mai-17	1284	5/8/2017	FARMACIA LABORATOR OMN	2,457.50	4262	2017	225261	5/17/2017	2,457.50	2117	30-mai-17
1294	1284	9-mai-17	1293	5/8/2017	FARMACIA LABORATOR OMN	4,457.49	4262	2017	225262	5/17/2017	4,457.49	2117	30-mai-17
1295	1283	9-mai-17	1210005	5/5/2017	MIKA ACTI SYSTEM	105,545.20	4262	2017	225135	5/15/2017	105,545.20	2187	30-mai-17
1296	1282	9-mai-17	21230	5/2/2017	ETERNAL NETWORKS	407.58	4262	2017	225697	5/26/2017	407.58	2124	30-mai-17
1297	1281	9-mai-17	20095	5/9/2017	SMV PLUS TECHNOLOGY	145.39	4262	2017	225260	5/17/2017	145.39	2185	30-mai-17
1298	1280	9-mai-17	6888506	5/3/2017	ASOCIATA ASPECTORULROM	6,216.00	4262	2017	223158	5/15/2017	6,216.00	2187	30-mai-17
1299	1279	9-mai-17	68888	5/8/2017	SEBIKCI CICLOP	1,386.93	4262	2017	225047	5/15/2017	1,386.93	2117	30-mai-17
1300	1278	9-mai-17	17078	5/8/2017	TERMA MEDIU	4,657.49	4262	2017	225048	5/15/2017	4,657.49	2117	30-mai-17
1301	1277	9-mai-17	17077	5/8/2017	TERMA MEDIU	8,320.48	4262	2017	225049	5/15/2017	8,320.48	2117	30-mai-17
1302	1276	9-mai-17	171400082	4/30/2017	ONATA CATERING	612,342.00	4262	2017	221282	4/20/2017	612,342.00	2128	30-mai-17
1303	1275	9-mai-17	171400093	4/30/2017	ONATA CATERING	14,630.01	4262	2017	221283	4/20/2017	14,630.01	2128	30-mai-17
1304	1274	9-mai-17	18990035455	5/8/2017	DANTE INTERNATIONAL	1,115.94	4262	2017	225260	5/17/2017	1,115.94	2029	30-mai-17
1305	1273	9-mai-17	18990035455	5/8/2017	DANTE INTERNATIONAL	1,115.94	4262	2017	225260	5/17/2017	1,115.94	2029	30-mai-17
1306	1272	9-mai-17	171400082	4/30/2017	ONATA CATERING	612,342.00	4262	2017	221282	4/20/2017	612,342.00	2128	30-mai-17
1307	1271	9-mai-17	171400093	4/30/2017	ONATA CATERING	14,630.01	4262	2017	221283	4/20/2017	14,630.01	2128	30-mai-17
1308	1270	9-mai-17	171400093	4/30/2017	ONATA CATERING	14,630.01	4262	2017	221283	4/20/2017	14,630.01	2128	30-mai-17
1309	1269	9-mai-17	171400093	4/30/2017	ONATA CATERING	14,630.01	4262	2017	221283	4/20/2017	14,630.01	2128	30-mai-17
1310	1268	9-mai-17	171400093	4/30/2017	ONATA CATERING	14,630.01	4262	2017	221283	4/20/2017	14,630.01	2128	30-mai-17
1311	1267	9-mai-17	171400093	4/30/2017	ONATA CATERING	14,630.01	4262	2017	221283	4/20/2017	14,630.01	2128	30-mai-17
1312	1266	9-mai-17	171400093	4/30/2017	ONATA CATERING	14,630.01	4262	2017	221283	4/20/2017	14,630.01	2128	30-mai-17
1313	1265	9-mai-17	171400093	4/30/2017	ONATA CATERING	14,630.01	4262	2017	221283	4/20/2017	14,630.01	2128	30-mai-17
1314	1264	9-mai-17	171400093	4/30/2017	ONATA CATERING	14,630.01	4262	2017	221283	4/20/2017	14,630.01	2128	30-mai-17
1315	1263	9-mai-17	171400093	4/30/2017	ONATA CATERING	14,630.01	4262	2017	221283	4/20/2017	14,630.01	2128	30-mai-17
1316	1262	9-mai-17	171400093	4/30/2017	ONATA CATERING	14,630.01	4262	2017	221283	4/20/2017	14,630.01	2128	30-mai-17
1317	1261	9-mai-17	171400093	4/30/2017	ONATA CATERING	14,630.01	4262	2017	221283	4/20/2017	14,630.01	2128	30-mai-17
1318	1260	9-mai-17	171400093	4/30/2017	ONATA CATERING	14,630.01	4262	2017	221283	4/20/2017	14,630.01	2128	30-mai-17
1319	1259	9-mai-17	171400093	4/30/2017	ONATA CATERING	14,630.01	4262	2017	221283	4/20/2017	14,630.01	2128	30-mai-17
1320	1258	9-mai-17	171400093	4/30/2017	ONATA CATERING	14,630.01	4262	2017	221283	4/20/2017	14,630.01	2128	30-mai-17
1321	1257	9-mai-17	171400093	4/30/2017	ONATA CATERING	14,630.01	4262	2017	221283	4/20/2017	14,630.01	2128	30-mai-17
1322	1256	9-mai-17	171400093	4/30/2017	ONATA CATERING	14,630.01	4262	2017	221283	4/20/2017	14,630.01	2128	30-mai-17
1323	1255	9-mai-17	171400093	4/30/2017	ONATA CATERING	14,630.01	4262	2017	221283	4/20/2017	14,630.01	2128	30-mai-17
1324	1254	9-mai-17	171400093	4/30/2017	ONATA CATERING	14,630.01	4262	2017	221283	4/20/2017	14,630.01	2128	30-mai-17
1325	1253	9-mai-17	171400093	4/30/2017	ONATA CATERING	14,630.01	4262	2017	221283	4/20/2017	14,630.01	2128	30-mai-17
1326	1252	9-mai-17	171400093	4/30/2017	ONATA CATERING	14,630.01	4262	2017	221283	4/20/2017	14,630.01	2128	30-mai-17
1327	1251	9-mai-17	171400093	4/30/2017	ONATA CATERING	14,630.01	4262	2017	221283	4/20/2017	14,630.01	2128	30-mai-17
1328	1250	9-mai-17	171400093	4/30/2017	ONATA CATERING	14,630.01	4262	2017	221283	4/20/2017	14,630.01	2128	30-mai-17
1329	1249	9-mai-17	171400093	4/30/2017	ONATA CATERING	14,630.01	4262	2017	221283	4/20/2017	14,630.01	2128	30-mai-17
1330	1248	9-mai-17	171400093	4/30/2017	ONATA CATERING	14,630.01	4262	2017	221283	4/20/2017	14,630.01	2128	30-mai-17
1331	1247	9-mai-17	171400093	4/30/2017	ONATA CATERING	14,630.01	4262	2017	221283	4/20/2017	14,630.01	2128	30-mai-17
1332	1246	9-mai-17	171400093	4/30/2017	ONATA CATERING	14,630.01	4262	2017	221283	4/20/2017	14,630.01	2128	30-mai-17
1333	1245	9-mai-17	171400093	4/30/2017	ONATA CATERING	14,630.01	4262	2017	221283	4/20/2017	14,630.01	2128	30-mai-17
1334	1244	9-mai-17	171400093	4/30/2017	ONATA CATERING	14,630.01	4262	2017	221283	4/20/2017	14,630.01	2128	30-mai-17
1335	1243	9-mai-17	171400093	4/30/2017	ONATA CATERING	14,630.01	4262	2017	221283	4/20/2017	14,630.01	2128	30-mai-17
1336	1242	9-mai-17	171400093	4/30/2017	ONATA CATERING	14,630.01	4262	2017	221283	4/20/2017	14,630.01	2128	30-mai-17
1337	1241	9-mai-17	171400093	4/30/2017	ONATA CATERING	14,630.01	4262	2017	221283	4/20/2017	14,630.01	2128	30-mai-17
1338	1240	9-mai-17	171400093	4/30/2017	ONATA CATERING	14,630.01	4262	2017	221283	4/20/2017	14,630.01	2128	30-mai-17
1339	1239	9-mai-17	171400093	4/30/2017	ONATA CATERING	14,630.01	4262	2017	221283	4/20/2017	14,630.01	2128	30-mai-17
1340	1238	9-mai-17	171400093	4/30/2017	ONATA CATERING	14,630.01	4262	2017	221283	4/20/2017	14,630.01	2128	30-mai-17
1341	1237	9-mai-17	171400093	4/30/2017	ONATA CATERING	14,630.01	4262	2017	221283	4/20/2017	14,630.01	2128	30-mai-17
1342	1236	9-mai-17	171400093	4/30/2017	ONATA CATERING	14,630.01	4262	2017	221283	4/20/2017	14,630.01	2128	30-mai-17
1343	1235	9-mai-17	171400093	4/30/2017	ONATA CATERING	14,630.01	4262	2017	221283	4/20/2017	14,630.01	2128	30-mai-17
1344	1234	9-mai-17	171400093	4/30/2017	ONATA CATERING	14,630.01	4262	2017	221283	4/20/2017	14,630.01	2128	30-mai-17
1345	1233	9-mai-17	171400093	4/30/2017	ONATA CATERING	14,630.01	4262	2017	221283	4/20/2017	14,630.01	2128	30-mai-17
1346	1232	9-mai-17	171400093	4/30/2017	ONATA CATERING	14,630.01	4262	2017	221283	4/20/2017	14,630.01	2128	30-mai-17
1347	1231	9-mai-17	171400093	4/30/2017	ONATA CATERING	14,630.01	4262	2017	221283	4/20/2017	14,630.01	2128	30-mai-17
1348	1230	9-mai-17	171400093	4/30/2017	ONATA CATERING	14,630.01	4262	2017	221283	4/20/2017	14,630.01	2128	30-mai-17
1349	1229	9-mai-17	171400093	4/30/2017	ONATA CATERING	14,630.01	4262	2017	221283	4/20/2017	14,630.01	2128	30-mai-17
1350	1228	9-mai-17	171400093	4/30/2017	ONATA CATERING	14,630.01	4262	2017	221283	4/20/2017	14,630.01	2128	30-mai-17
1351	1227	9-mai-17	171400093	4/30/2017	ONATA CATERING	14,630.01	4262	2017	221283	4/20/2017	14,630.01	2128	30-mai-17
1352	1226	9-mai-17	171400093	4/30/2017	ONATA CATERING	14,630.01	4262	2017	221283	4/20/2017	14,630.01	2128	30-mai-17
1353	1225	9-mai-17	171400093	4/30/2017	ONATA CATERING	14,630.01	4262	2017	221283	4/20/2017	14,630.01	2128	30-mai-17
1354	1224	9-mai-17	171400093	4/30/2017	ONATA CATERING	14,630.01	4262	2017	221283	4/20/2017	14,630.01	2128	30-mai-17
1355	1223	9-mai-17	171400093	4/30/2017	ONATA CATERING	14,630.01	4262						

1451	1358	15-mai-17	2017222	5/11/2017	SERVICE AUTO SERUS	3,208.49	ANBCB	reparatii auto	GAGRI VASILE	6/1/2017	226325	5/25/2017	1,208.49	2432	8-mai-17
1452	1460	24-mai-17	170200863	5/23/2017	UTI GRUP SA	495.49	ANBCB	insusurire raporte	ROTAURI SOHIN	6/26/2017	226467	5/26/2017	495.49	2633	20-mai-17
1453	1458	24-mai-17	2181	5/23/2017	EMP TRADE	10,848.47	ANBCB	piesa	POPA FLORIN	6/21/2017	227884	6/12/2017	10,848.47	2640	16-mai-17
1454	1459	24-mai-17	2120	5/23/2017	EMP TRADE	334,184.94	ANBCB	piesa	POPA FLORIN	6/21/2017	228136	6/13/2017	334,184.94	2640	16-mai-17
1455	1465	24-mai-17	7409	5/13/2017	BUSINESS PLUS	15,632.66	ANBCB	piesa	MCU LUMINITA	6/26/2017	228266	6/26/2017	15,632.66	2638	8-mai-17
1456	1464	24-mai-17	47350	5/15/2017	STA SCL GLOBAL INVOICE	9,198.91	USD	servicii	CRETIANU MIHAI	6/15/2017	228385	6/15/2017	9,198.91	2641	8-mai-17
1457	1466	24-mai-17	4257	5/24/2017	ROMNET SECURITY	228,994.08	ANBCB	servicii gaze	CHISCAN GEORGE	6/8/2017	228445	5/24/2017	228,994.08	2605	25-mai-17
1458	1472	25-mai-17	3581	5/13/2017	GEPL	5,451.89	ANBCB	verificare strategii	MARINICA AURELIAN	6/18/2017	228510	6/16/2017	5,451.89	2672	20-mai-17
1459	1469	25-mai-17	77138014063	5/22/2017	TELKOM ROMANIA COMTEL	25,290.09	ANBCB	abonament servicii	PAUNESCU CARMEN	6/21/2017	228674	5/31/2017	25,290.09	2601	16-mai-17
1460	1470	25-mai-17	17983670317	5/15/2017	ENEL ENERGIE	1,540.00	ANBCB	energie electrica	STOICA TIBERIU	5/25/2017	228751	5/24/2017	84.00	2606	30-mai-17
1461	1467	25-mai-17	48933	5/24/2017	COMAL SERVICE GROUP	1,190.00	ANBCB	reparatii	STOICA TIBERIU	5/25/2017	229050	7/6/2017	1,190.00	3136	18-mai-17
1462	1471	25-mai-17	219012017009	5/23/2017	ROMNET SERVICE SA	52,839.22	ANBCB	locuri	ZARA RADU	6/8/2017	228687	5/31/2017	52,839.22	2428	8-mai-17
1463	1470	25-mai-17	219012017038	5/24/2017	ROMNET SERVICE SA	26,587.88	ANBCB	locuri	ZARA RADU	6/8/2017	228676	5/31/2017	26,587.88	2429	8-mai-17
1464	1478	26-mai-17	7894887	5/22/2017	ALTEX ROMANIA	5,312.86	ANBCB	unificatoare	MCU LUMINITA	6/23/2017	228122	6/13/2017	5,312.86	2659	20-mai-17
1465	1477	26-mai-17	365	5/23/2017	INC DOTO KSI RM VALERIA	7,847.35	ANBCB	analiza apa	STOICA TIBERIU	6/23/2017	228513	6/16/2017	7,847.35	2671	20-mai-17
1466	1476	26-mai-17	125262	5/25/2017	METECOM	456.96	ANBCB	cloruri	MCU LUMINITA	6/25/2017	227771	6/12/2017	456.96	2657	20-mai-17
1467	1455	26-mai-17	201272786	5/25/2017	MICRAL COOP	534.69	ANBCB	piesa intercomunicabila	MCU LUMINITA	6/25/2017	227862	6/12/2017	534.69	2658	20-mai-17
1468	1474	26-mai-17	11048908	5/25/2017	NETVOLT	276.51	ANBCB	manon derivate	MCU LUMINITA	6/24/2017	227860	6/12/2017	276.51	2665	20-mai-17
1469	1473	26-mai-17	7150	5/25/2017	TRANSACO COOP	2,848.00	ANBCB	menajerie	TANASOIU SORINIA	6/24/2017	228523	6/12/2017	1,844.00	2646	20-mai-17
1470	1479	26-mai-17	146504	5/23/2017	INDUSTRIY MEDIA	684.89	ANBCB	publicitate anunt	MILUTAI ALINA	5/29/2017	228975	5/29/2017	684.89	2688	30-mai-17
1471	1482	29-mai-17	20165641007	5/29/2017	MAC DONALD HUMFREY	9,720.00	ANBCB	piesa	POPA FLORIN	6/29/2017	229050	6/29/2017	9,720.00	2686	23-mai-17
1472	1483	29-mai-17	738978	5/16/2017	TYNAC AUTO	1,429.00	ANBCB	reparatii auto	GAGRI VASILE	6/16/2017	228661	6/20/2017	1,429.00	2687	23-mai-17
1473	1489	29-mai-17	20170084	5/22/2017	ATSA INDUSTRY	49,599.55	ANBCB	garnitur	LAZAR MIHAI	6/23/2017	228415	6/15/2017	49,599.55	2668	20-mai-17
1474	1490	29-mai-17	20170083	5/22/2017	ATSA INDUSTRY	1,219.85	ANBCB	garnitur	LAZAR MIHAI	6/22/2017	228416	6/15/2017	1,219.85	2668	20-mai-17
1475	1488	29-mai-17	20031345	5/25/2017	ROMNET SERVICE SA	1,229.00	ANBCB	reparatii auto	GAGRI VASILE	6/24/2017	227930	6/26/2017	1,129.00	2678	23-mai-17
1476	1487	29-mai-17	20037604	5/25/2017	SERVICE AUTO SERUS	552.81	ANBCB	reparatii auto	GAGRI VASILE	6/25/2017	227938	6/26/2017	552.81	2678	23-mai-17
1477	1488	29-mai-17	20017411	5/25/2017	SERVICE AUTO SERUS	1,301.72	ANBCB	reparatii auto	GAGRI VASILE	6/25/2017	227913	6/26/2017	1,301.72	2679	23-mai-17
1478	1485	29-mai-17	20032142	5/25/2017	SERVICE AUTO SERUS	1,733.21	ANBCB	reparatii auto	GAGRI VASILE	6/25/2017	227915	6/26/2017	1,733.21	2679	23-mai-17
1479	1484	29-mai-17	20037414	5/25/2017	SERVICE AUTO SERUS	919.48	ANBCB	reparatii auto	GAGRI VASILE	6/25/2017	227916	6/26/2017	919.48	2679	23-mai-17
1480	1483	29-mai-17	20017417	5/25/2017	SERVICE AUTO SERUS	1,438.54	ANBCB	reparatii auto	GAGRI VASILE	6/25/2017	227919	6/26/2017	1,438.54	2679	23-mai-17
1481	1502	29-mai-17	20037410	5/25/2017	SERVICE AUTO SERUS	970.00	ANBCB	reparatii auto	GAGRI VASILE	6/26/2017	227920	6/26/2017	970.00	2679	23-mai-17
1482	1481	29-mai-17	1582	5/25/2017	ALCOR COMACO SRL	695.91	ANBCB	servicii spatii	TOMIA ADRIAN	6/25/2017	227162	6/27/2017	695.91	2631	14-mai-17
1483	1480	29-mai-17	20013925	5/25/2017	KAIA	1,099.04	ANBCB	apa, canal	TOMIA ADRIAN	6/19/2017	227149	6/27/2017	1,099.04	2640	8-mai-17
1484	1495	30-mai-17	170331892	5/29/2017	ROMNET SERVICE SA	107,100.00	ANBCB	reparatii auto	MCU LUMINITA	6/27/2017	227921	6/27/2017	107,100.00	2670	23-mai-17
1485	1496	30-mai-17	20172882	5/26/2017	MICRAL CORP	624.75	ANBCB	masca protectie	MCU LUMINITA	6/22/2017	228176	6/12/2017	624.75	2658	20-mai-17
1486	1494	30-mai-17	17418	5/22/2017	MONITORIA OFICIAL	1,200.00	ANBCB	abonament monitoriul oficial	POSCA ROSEAN	6/25/2017	228122	6/25/2017	1,200.00	2689	30-mai-17
1487	1491	30-mai-17	20180121	5/30/2017	MAC DONALD HUMFREY	2,030.18	ANBCB	intercomunicabila	POSCA ROSEAN	6/27/2017	227168	6/27/2017	2,030.18	2719	20-mai-17
1488	1504	31-mai-17	100082	5/25/2017	GLOBAL PRINT BOW	5,117.00	ANBCB	revista	TANASOIU SORINIA	6/25/2017	228130	6/13/2017	5,117.00	2680	20-mai-17
1489	1497	31-mai-17	69146	5/29/2017	SERVICE CIOLOP	3,366.75	ANBCB	reparatii auto	GAGRI VASILE	6/29/2017	228136	6/13/2017	3,168.75	2700	21-mai-17
1490	1498	31-mai-17	69146	5/29/2017	SERVICE CIOLOP	54.98	ANBCB	reparatii auto	GAGRI VASILE	6/13/2017	228137	6/13/2017	54.98	2700	21-mai-17
1491	1499	31-mai-17	69151	5/30/2017	SERVICE CIOLOP	1,187.14	ANBCB	reparatii auto	GAGRI VASILE	6/30/2017	228191	6/13/2017	1,187.14	2725	26-mai-17
1492	1500	31-mai-17	10060110032	5/31/2017	ROMNET SERVICE SA	999.20	ANBCB	directie	BALANESCU EUSTACHI	6/30/2017	228444	6/22/2017	999.20	2724	26-mai-17
1493	1501	31-mai-17	10060110032	5/31/2017	ROMNET SERVICE SA	13,914.96	ANBCB	directie	BALANESCU EUSTACHI	6/30/2017	228445	6/22/2017	13,914.96	2724	26-mai-17
1494	1503	31-mai-17	20170302	5/30/2017	COMET	16,564.80	ANBCB	folie metalice	MCU LUMINITA	6/30/2017	227862	6/12/2017	16,564.80	2701	26-mai-17
1495	1505	31-mai-17	20170302	5/29/2017	CHILARILORIO ALINA	1,363.50	ANBCB	trusa albe copii	POSCA ROSEAN	6/29/2017	227939	6/12/2017	1,363.50	2701	23-mai-17
1496	1509	7-iun-17	42716	5/29/2017	CABINET DE AVOCATURA MARI	5,429.25	ANBCB	casatori	PRIESTEA RAMONA	6/17/2017	227935	6/17/2017	5,429.25	2674	20-mai-17
1497	1526	7-iun-17	69146	5/31/2017	SERVICE CIOLOP	65.95	ANBCB	reparatii auto	GAGRI VASILE	6/30/2017	228197	6/13/2017	65.95	2725	26-mai-17
1498	1525	7-iun-17	69146	5/31/2017	SERVICE CIOLOP	1,326.00	ANBCB	reparatii auto	GAGRI VASILE	6/30/2017	228199	6/13/2017	1,280.01	2725	26-mai-17
1499	1526	7-iun-17	201601201003	5/26/2017	MAC DONALD HUMFREY	1,414.00	ANBCB	SAC utilitati suport	POSCA ROSEAN	6/26/2017	228130	6/13/2017	1,210.00	2725	26-mai-17
1500	1523	7-iun-17	219012017010	5/31/2017	ROMNET SERVICE SA	169,415.85	ANBCB	intretinere si reparatii cladiri	ZARA RADU	6/15/2017	228414	6/15/2017	169,415.85	2669	20-mai-17
1501	1522	7-iun-17	219012017019	5/31/2017	ROMNET SERVICE SA	85,734.55	ANBCB	intretinere si reparatii cladiri	ZARA RADU	6/15/2017	228412	6/15/2017	85,734.55	2669	20-mai-17
1502	1521	7-iun-17	217032017005	5/31/2017	ROMNET SERVICE SA	201,462.65	ANBCB	intretinere si reparatii cladiri	ZARA RADU	6/15/2017	228413	6/15/2017	202,407.65	2669	20-mai-17
1503	1520	7-iun-17	219012017026	5/31/2017	ROMNET SERVICE SA	155,130.01	ANBCB	transport bagaje	ZARA RADU	6/15/2017	228417	6/15/2017	155,130.01	2669	20-mai-17
1504	1519	7-iun-17	777	6/6/2017	AVA LUNCA	58,807.50	ANBCB	servicii	BALANESCU EUSTACHI	7/9/2017	228531	5/14/2017	58,807.50	2695	26-mai-17
1505	1518	7-iun-17	219012017025	5/31/2017	ROMNET SERVICE SA	10,974.85	ANBCB	servicii curatenie	BALANESCU EUSTACHI	7/9/2017	228532	5/14/2017	10,974.85	2695	26-mai-17
1506	1517	7-iun-17	693	6/6/2017	EURO NUCLEAR SECURITY SRL	257,167.00	ANBCB	abonament	ROTAURI SOHIN	7/17/2017	229703	6/28/2017	257,167.00	3131	13-iun-17
1507	1516	7-iun-17	693	6/6/2017	EURO NUCLEAR SECURITY SRL	11,279.25	ANBCB	abonament	ROTAURI SOHIN	7/17/2017	229705	6/28/2017	11,279.25	3131	13-iun-17
1508	1515	7-iun-17	17028	6/6/2017	PC CONTRACT	121,751.61	ANBCB	intretinere zona de ingineria	ZARA RADU	7/6/2017	229704	6/28/2017	121,751.61	3131	13-iun-17
1509	1506	7-iun-17	1046620	6/2/2017	NEI DIVIZIE DE SECURITATE	44,976.30	ANBCB	servicii gaze	CHISCAN GEORGE	7/2/2017	229810	6/23/2017	44,976.30	2716	28-mai-17
1510	1507	7-iun-17	69146	5/31/2017	SERVICE CIOLOP	52,564.74	ANBCB	reparatii auto	GAGRI VASILE	6/30/2017	228198	6/13/2017	52,564.74	2726	26-mai-17
1511	1508	7-iun-17	1511	5/31/2017	MANAGEMENT FORCE	59,980.00	ANBCB	servicii	ROTAURI SOHIN	6/30/2017	228645	6/19/2017	59,980.00	2735	28-mai-17
1512	1510	7-iun-17	5099	6/3/2017	REIT ESTE EVOLUTION	528.00	ANBCB	aranjament balneare	TANASOIU SORINIA	6/5/2017	228520	6/16/2017	528.00	2675	20-mai-17
1513	1512	7-iun-17	1520	5/31/2017	WHITE HORSE SERVICE SRL	9,448.80	ANBCB	servicii spatii	TOMIA ADRIAN	6/26/2017	227936	6/26/2017	9,448.80	2675	20-mai-17
1514	1512	7-iun-17	693	6/6/2017	EURO NUCLEAR SECURITY SRL	5,448.80	ANBCB	reparatii auto	GAGRI VASILE	6/30/2017	228199	6/13/2017	5,448.80	2726	26-mai-17
1515	1513	7-iun-17	7410	5/30/2017	BUSINESS PLUS	81,462.05	ANBCB	servicii scolare	MCU LUMINITA	6/29/2017	228940	6/22/2017	81,462.05	2713	26-mai-17
1516	1514	7-iun-17	69146	5/31/2017	SERVICE CIOLOP	2,424.00	ANBCB	reparatii auto	GAGRI VASILE	6/30/2017	228198	6/13/2017	2,424.00	2726	26-mai-17
1517	1527	8-iun-17	6937017	5/15/2017	ENEL ENERGIE SA	84.00	ANBCB	energie electrica	TOMIA ADRIAN	5/25/2017	227021	5/25/2017	84.00	2696	30-mai-17
1518	152														

1611	1611	14.iun.-17	253	6/7/2017	RISE CONTING. INSURANCE SA	15,979.25	consultanta in asigurari	SCORTARI GEORGHIE	7/7/2017	226879	6/27/2017	15,979.25	2880	29.iun.-17
1614	1612	14.iun.-17	2095	6/6/2017	CABINET INDIVIDUAL AC POP	7,608.17	onorariu	PODREA ROGDAN	6/2/2017	226938	6/2/2017	7,608.17	2717	28.iun.-17
1615	1613	14.iun.-17	2086	6/6/2017	CABINET INDIVIDUAL AC POP	10,865.89	onorariu	PODREA ROGDAN	6/3/2017	226939	6/2/2017	10,865.89	2716	28.iun.-17
1616	1614	14.iun.-17	2108	6/8/2017	CABINET INDIVIDUAL AC POP	1,785.00	onorariu	PODREA ROGDAN	6/15/2017	226944	6/29/2017	1,785.00	2108	8.iun.-17
1617	1615	14.iun.-17	11917	6/6/2017	CABINET INDIVIDUAL AC POP	11,900.00	onorariu	PODREA ROGDAN	6/12/2017	226945	6/22/2017	11,900.00	2718	28.iun.-17
1618	1615	14.iun.-17	212140	6/11/2017	F&E STUDIO	1,399.90	aparat foto	MCUL LUMINITA	7/13/2017	229341	6/23/2017	1,399.90	3047	12.iul.-17
1619	1614	14.iun.-17	11168969	6/14/2017	HARTMANN ROMANIA	123.17	insomnatori	MCUL LUMINITA	7/13/2017	229342	6/23/2017	123.17	3048	12.iul.-17
1620	1613	14.iun.-17	17003090	6/14/2017	UTI GRUP SA	686.43	inscurare case	ROTARIU SORIN	7/13/2017	229685	6/20/2017	686.43	3043	12.iul.-17
1621	1632	14.iun.-17	17003097	6/12/2017	UTI GRUP SA	6,650.36	inscurare stala	ROTARIU SORIN	7/12/2017	229686	6/20/2017	6,650.36	2933	3.iul.-17
1622	1611	14.iun.-17	17003095	6/13/2017	UTI GRUP SA	719.54	inscurare case	ROTARIU SORIN	7/13/2017	229687	6/20/2017	719.54	2934	3.iul.-17
1623	1630	14.iun.-17	17003091	6/13/2017	UTI GRUP SA	1,536.11	inscurare indicator optic	ROTARIU SORIN	7/13/2017	229688	6/20/2017	1,536.11	3045	12.iul.-17
1624	1629	14.iun.-17	89317	6/13/2017	E DISTRIBUTIE MUNTENIA	220.15	tarif actualizare	ERNODU IMIL	6/28/2017	228942	6/22/2017	220.15	2712	28.iun.-17
1625	1628	14.iun.-17	1011	6/13/2017	HIGH LEVEL TRADE	536.36	foto magnetica	MCUL LUMINITA	7/13/2017	229590	6/26/2017	536.36	3046	12.iul.-17
1626	1627	14.iun.-17	113940	6/8/2017	SCOLA SUPERIORA DE ARH	966.38	curt	PETRESIU ANCA	6/16/2017	229822	6/21/2017	966.38	3181	31.iul.-17
1627	1626	14.iun.-17	102179	6/8/2017	AUTORITATEA NATIONALA DE	131.34	regulatoare contributie	ZARA RADU	6/28/2017	229841	6/29/2017	131.34	2878	28.iun.-17
1628	1625	14.iun.-17	1700307520	5/26/2017	TELECOM ROMANIA COMAN	21,461.64	abonament	PAUNESCU CARMEN	6/15/2017	229645	6/15/2017	21,461.64	2876	28.iun.-17
1629	1624	14.iun.-17	811	6/12/2017	BURO NUCLEAR SECURITY SE	1,539.99	onorariu	POPA FLORIN	6/2/2017	229660	6/2/2017	1,539.99	3155	1.ago.-17
1630	1622	15.iun.-17	1702098	6/14/2017	BUSINESS TRAVEL TOURISM SP	31,708.00	biltele avion	DAMIAN OCTAVIAN	6/15/2017	228424	6/15/2017	31,708.00	2655	20.iun.-17
1631	1623	15.iun.-17	76730	6/13/2017	EXPLORATION PREST SYSTEMS	2,679.26	medicament	MCUL LUMINITA	6/23/2017	229339	6/23/2017	2,679.26	2925	20.iun.-17
1632	1653	15.iun.-17	87593	6/3/2017	ROPOVE BUCURESTI SRL	94,210.08	chiria capabilitate	DARLA VASILE	6/19/2017	229853	6/20/2017	94,242.08	2927	20.iun.-17
1633	1651	15.iun.-17	11489	6/14/2017	LATORDI COM	797.40	aparat medic	MCUL LUMINITA	7/14/2017	229518	6/27/2017	797.40	2608	13.iun.-17
1634	1629	15.iun.-17	382	6/14/2017	EUROIMOT ACTIV	2,566.27	reparatie varianta	MCUL LUMINITA	7/14/2017	229519	6/27/2017	2,566.27	3152	30.iul.-17
1635	1649	15.iun.-17	882	6/15/2017	EUROIMOT ACTIV	164.22	aparat auto	MCUL LUMINITA	7/15/2017	229527	6/28/2017	164.22	3053	12.iul.-17
1636	1648	15.iun.-17	9710	6/15/2017	GERBO TOOLS	1,469.65	cruc	MCUL LUMINITA	6/28/2017	229831	6/23/2017	1,469.65	2817	28.iun.-17
1637	1647	15.iun.-17	11041413	6/14/2017	NETVION	4,697.66	aparat medical	MCUL LUMINITA	7/14/2017	229832	6/26/2017	4,697.66	3052	30.iul.-17
1638	1638	15.iun.-17	3153	6/13/2017	INSTITUTUL NATIONAL DE ME	920.00	aparat medical	BERLANU OCTAVIAN	7/13/2017	229135	6/23/2017	920.00	2705	27.iun.-17
1639	1639	15.iun.-17	208	6/14/2017	SNAM INVEST CO	107,473.66	expertiza tehnica	ROTARIU SORIN	8/14/2017	229777	9/11/2017	107,473.66	4703	13.ago.-17
1640	1640	15.iun.-17	84087	6/8/2017	ACASA INTERNET	1,467.03	acasa internet	DARLA VASILE	7/13/2017	229829	6/23/2017	1,467.03	2909	20.iun.-17
1641	1641	15.iun.-17	920056062	6/12/2017	PREMIER ENERGY	40,024.20	lumina gaz	STOICA TIBERIU	7/13/2017	229641	6/19/2017	40,024.20	2934	3.iul.-17
1642	1642	15.iun.-17	148048	6/13/2017	MEDICOMPLEX	626.32	electronic	MCUL LUMINITA	7/13/2017	229621	6/27/2017	626.32	3050	12.iul.-17
1643	1643	15.iun.-17	2027099	6/14/2017	AVOCAT CUBURU LOHAN, M	1,816.46	avocatura	MCUL LUMINITA	6/26/2017	229303	6/26/2017	1,816.46	3114	13.iul.-17
1644	1644	15.iun.-17	2873	6/14/2017	PRO BRANDS DISTRIBUTION	2,055.20	cafea	MCUL LUMINITA	7/5/2017	229520	6/27/2017	2,055.20	2935	3.iul.-17
1645	1645	15.iun.-17	21371	6/14/2017	EMP TRADE	15,565.05	pielo	POPA FLORIN	7/13/2017	229627	6/27/2017	15,565.05	2940	12.iul.-17
1646	1646	15.iun.-17	101773	6/13/2017	UTI SERVICE	1,058.87	aparat	MCUL LUMINITA	6/23/2017	229340	6/23/2017	1,058.87	3051	12.iul.-17
1647	1670	16.iun.-17	7000059513	6/6/2017	UPC ROMANIA	1,630.01	abonament	TOMA ADRIAN	7/6/2017	229116	6/23/2017	1,630.01	2910	8.iun.-17
1648	1669	16.iun.-17	8201703927	5/31/2017	POLARIS M HOLDING	711.13	colortare deservir	TOMA ADRIAN	6/29/2017	229846	6/29/2017	711.13	2897	22.iun.-17
1649	1668	16.iun.-17	87296	6/13/2017	UTI SERVICE	434.14	aparat	MCUL LUMINITA	6/23/2017	229341	6/23/2017	434.14	3052	12.iul.-17
1650	1667	16.iun.-17	1182	6/15/2017	FARMACIA LABORATOR ORIN	5,838.88	medicament	MCUL LUMINITA	6/30/2017	229524	6/27/2017	5,838.88	2881	29.iun.-17
1651	1666	16.iun.-17	1183	6/15/2017	FARMACIA LABORATOR ORIN	500.00	medicament	MCUL LUMINITA	6/30/2017	229525	6/27/2017	500.00	2881	29.iun.-17
1652	1665	16.iun.-17	1700304999	6/12/2017	TELECOM ROMANIA COMAN	1,474.72	telefon	PAUNESCU CARMEN	6/16/2017	229642	6/16/2017	1,474.72	2879	28.iun.-17
1653	1664	16.iun.-17	170015	6/10/2017	VERIFARMA SRL	5,020.00	deplacare	MCUL LUMINITA	7/10/2017	229845	6/10/2017	5,020.00	45	29.iun.-17
1654	1663	16.iun.-17	173559	6/12/2017	AUTORITATEA AERONAUTICA	73,648.22	controlul calitatii in securitat	VOINOPOL MIRELA	7/9/2017	229848	6/21/2017	73,648.22	2911	30.iun.-17
1655	1664	16.iun.-17	11147486	6/15/2017	ATA AEROPORTURILOR S	1,816.46	avocatura	MCUL LUMINITA	6/23/2017	229340	6/23/2017	1,816.46	3115	13.iul.-17
1656	1661	16.iun.-17	7060270	6/15/2017	UNI TOOLS	374.06	lectie	MCUL LUMINITA	7/13/2017	229444	6/26/2017	374.06	3117	13.iul.-17
1657	1660	16.iun.-17	760501413	6/16/2017	DIEMAN	281.01	pielo auto	MCUL LUMINITA	7/16/2017	229128	6/26/2017	281.01	3125	13.iul.-17
1658	1659	16.iun.-17	17303128	6/15/2017	ATA AERONAUTICA AERONAUTICA	1,900,186.65	avocatura	MCUL LUMINITA	6/23/2017	229340	6/23/2017	1,900,186.65	2906	20.iun.-17
1659	1658	16.iun.-17	1445	6/15/2017	AVOCAT CUBURU LOHAN, M	4,578.77	avocatura	MCUL LUMINITA	7/13/2017	229444	6/26/2017	4,578.77	2924	3.iul.-17
1660	1657	16.iun.-17	1644	6/15/2017	AVOCAT CUBURU LOHAN, M	3,236.26	avocatura	MCUL LUMINITA	7/13/2017	229445	6/26/2017	3,236.26	2925	3.iul.-17
1661	1656	16.iun.-17	8661	6/15/2017	AVOCAT CUBURU LOHAN, M	12,127.23	avocatura	MCUL LUMINITA	7/13/2017	229446	6/26/2017	12,127.23	2926	3.iul.-17
1662	1671	16.iun.-17	920056062	6/12/2017	PREMIER ENERGY	40,024.20	gaz natural	STOICA TIBERIU	7/13/2017	229641	6/19/2017	40,024.20	2934	3.iul.-17
1663	1672	16.iun.-17	49652	6/13/2017	ITA INFORMATION NETWORK	7,967.35	USD	MCUL LUMINITA	7/13/2017	229627	6/27/2017	7,967.35	2940	12.iul.-17
1664	1673	16.iun.-17	11041422	6/16/2017	NETVION	1,380.61	aparat	MCUL LUMINITA	7/16/2017	229129	6/26/2017	1,380.61	3127	13.iul.-17
1665	1674	19.iun.-17	3462	6/19/2017	MD TELECOM LTD SRL	74,792.02	pielo schimb	VALERIU FLOREA	7/19/2017	229525	6/27/2017	74,792.02	3135	14.iul.-17
1666	1675	19.iun.-17	7113487	5/16/2017	RO BO IMPORT EXPORT	708.88	PRODUS	MCUL LUMINITA	7/19/2017	229542	6/29/2017	708.88	3136	14.iul.-17
1667	1676	19.iun.-17	17003033	6/16/2017	RENAULT TRAFIC	25,754.00	benzina	MCUL LUMINITA	7/19/2017	229543	6/29/2017	25,754.00	2907	20.iun.-17
1668	1677	19.iun.-17	69233	6/15/2017	SERVICE CICLOP	1,959.14	reparatii auto	GAGRIU VASILE	7/13/2017	229119	6/23/2017	1,959.14	3139	14.iul.-17
1669	1678	19.iun.-17	69235	6/15/2017	SERVICE CICLOP	3,508.91	reparatii auto	GAGRIU VASILE	7/13/2017	229120	6/23/2017	3,508.91	3140	14.iul.-17
1670	1679	19.iun.-17	69234	6/15/2017	SERVICE CICLOP	690.65	reparatii auto	GAGRIU VASILE	7/13/2017	229121	6/23/2017	690.65	3141	14.iul.-17
1671	1680	19.iun.-17	69232	6/15/2017	SERVICE CICLOP	2,846.48	reparatii auto	GAGRIU VASILE	7/13/2017	229122	6/23/2017	2,846.48	3142	14.iul.-17
1672	1680	19.iun.-17	20017942	6/15/2017	SERVICE AUTO SERVIS	1,326.46	reparatii auto	GAGRIU VASILE	7/13/2017	229123	6/23/2017	1,326.46	3143	14.iul.-17
1673	1681	19.iun.-17	20017942	6/15/2017	SERVICE AUTO SERVIS	1,384.10	reparatii auto	GAGRIU VASILE	7/13/2017	229124	6/23/2017	1,384.10	3144	14.iul.-17
1674	1682	19.iun.-17	1446	6/15/2017	AVOCAT CUBURU LOHAN, M	12,227.25	avocatura	VIOLETA SIMIONESCU	7/13/2017	229445	6/26/2017	12,227.25	2925	3.iul.-17
1675	1683	19.iun.-17	1446	6/15/2017	AVOCAT CUBURU LOHAN, M	3,236.26	avocatura	VIOLETA SIMIONESCU	7/13/2017	229446	6/26/2017	3,236.26	2926	3.iul.-17
1676	1684	19.iun.-17	1645	6/15/2017	AVOCAT CUBURU LOHAN, M	5,658.77	avocatura	VIOLETA SIMIONESCU	7/13/2017	229447	6/26/2017	5,658.77	2927	3.iul.-17
1677	1684	19.iun.-17	7186	6/6/2017	TRINCOLOS CRAP	1,844.50	aparat mentinanta	TANASIU SORINIA	7/6/2017	229854	7/28/2017	1,844.50	3022	1.ago.-17
1678	1685	19.iun.-17	24994	6/13/2017	AVOCAT CUBURU LOHAN, M	1,249.44	transportator	MCUL LUMINITA	7/13/2017	229448	6/26/2017	1,249.44	3128	13.iul.-17
1679	1686	19.iun.-17	2376	6/19/2017	EMP TRADE	75,586.95	pielo schimb	ROTARIU SORIN	7/19/2017	229889	6/22/2017	75,586.95	3129	13.iul.-17
1680	1687	19.iun.-17	170030137	6/16/2017	UTI GRUP SA	200.17	aparat incalzire clapea	ROTARIU SORIN	7/16/2017	229117	6/22/2017	200.17	3130	13.iul.-17
1681	1688	19.iun.-17	170030128	6/16/2017	UTI GRUP SA	5,406.00	clapeta	ROTARIU SORIN	7/16/2017	229118	6/22/2017	5,406.00	3131	13.iul.-17
1682	1689	19.iun.-17	149	6/19/2017	GOLD VOYAGE SRL	70,836.00	clapeta	MCUL LUMINITA	7/16/2017	229585	6/23/2017	70,836.00	2605	22.iun.-17
1683	1693	20.iun.-17	991	6/										

1775	1796	29.iun.-17	1707898	6/28/2017	BUSINESS TRAVEL TURISM SP	4.654,00	1.526,36	brilete avion	STATE ANA MARIA	7/3/2017	229913	7/3/2017	4.654,00	2946	10.iul.-17
1776	1797	29.iun.-17	86469	6/29/2017	DANCO PRO COMMUNICATION	1.235,36	82,35	RENT A CAR	RENT A CAR	7/6/2017	229914	7/6/2017	1.235,36	82,35	10.iul.-17
1777	1795	29.iun.-17	17954724634	6/13/2017	ENEL ENERGIE	92,35		energie electrica	STOICA TIBERIU	6/23/2017	230055	7/4/2017	92,35	195,15	10.iul.-17
1778	1794	29.iun.-17	10548880	6/27/2017	ASA SA	3.113,93		gaza canal	TOMAI ADRIAN	7/12/2017	230041	7/4/2017	3.113,93	2945	10.iul.-17
1779	1793	29.iun.-17	849	6/22/2017	SISTEME INTEGRATE PENTRU	16.841,92		servicii	FERONCE ENEL	7/2/2017	230038	7/4/2017	16.841,92	3165	10.iul.-17
1780	1793	29.iun.-17	240	6/22/2017	SISTEME INTEGRATE PENTRU	16.841,92		servicii	FERONCE ENEL	7/2/2017	230038	7/4/2017	16.841,92	3165	10.iul.-17
1781	1792	29.iun.-17	1700396	6/28/2017	EURO NUCLEAR SECURITY SP	12.730,39		reparatii	ROTARIU SOHIN	8/6/2017	231398	7/14/2017	12.730,39	5888	7.iul.-17
1782	1791	29.iun.-17	170039395	6/28/2017	UTI GRUP SA	389,40		reparatii	ROTARIU SOHIN	7/8/2017	231400	7/12/2017	389,40	3413	7.iul.-17
1783	1790	29.iun.-17	2183	6/28/2017	EMP TRADE	71.291,48		repara	POPA FLORIN	7/27/2017	231473	7/14/2017	71.291,48	1386	23.iul.-17
1784	1789	29.iun.-17	168990	6/29/2017	KOMATIA INER	6.239,98		conector electric	MIU LUMINITA	7/29/2017	232531	7/7/2017	6.239,98	3412	25.iul.-17
1785	1782	29.iun.-17	1184	6/30/2017	OSIMA AND CO SISTEME DE	1.805,53		servicii mentenanta	TOMAI ADRIAN	7/8/2017	230040	7/4/2017	1.805,53	3503	28.iul.-17
1786	1761	29.iun.-17	82	6/30/2017	NEOTRON TRADE	11.600,00		bariera electromecanica	MIU LUMINITA	7/30/2017	233435	7/14/2017	11.600,00	3493	28.iul.-17
1787	1760	29.iun.-17	1700396	6/29/2017	UTI GRUP SA	128,28		banda adeziva	MIU LUMINITA	7/29/2017	232529	7/14/2017	128,28	3472	27.iul.-17
1788	4.iun.-17	1712337	6/15/2017	AUTOTRATATA AERONAUTICA	88,42		supraveghetare mentenanta obiectiv	CAPOTA ION	6/20/2017				88,42		
1789	1786	3.iul.-17	2315012017033	6/30/2017	ROMPREST SERVICE SA	1.608,71		stocare	ZARA RADU	7/15/2017			1.608,71		
1790	1714	29.iun.-17	26092045	6/20/2017	STERICULE ROMANIA	314,24		procurarea deseurilor medicale	CAREY MONICA	8/29/2017			314,24		
1791	1785	3.iul.-17	2151012017034	6/30/2017	ROMPREST SERVICE SA	1.048.086,20		conectare a benzilor scari	ZARA RADU	7/15/2017	231396	7/12/2017	1.048.086,20	3135	14.iul.-17
1792	1784	3.iul.-17	2315012017035	6/30/2017	ROMPREST SERVICE SA	151.601,56		transport bagaje	ZARA RADU	7/15/2017	231390	7/12/2017	151.601,56	3133	14.iul.-17
1793	1783	3.iul.-17	2315012017036	6/30/2017	ROMPREST SERVICE SA	202.695,16		antihurtare pacienti	ZARA RADU	7/15/2017	231397	7/12/2017	202.695,16	3132	14.iul.-17
1794	1782	3.iul.-17	2318031701201	6/30/2017	ROMPREST SERVICE SA	823.788,97		intretinere si reparatii drumuri	ZARA RADU	7/15/2017	231385	7/12/2017	823.788,97	3133	14.iul.-17
1795	1781	3.iul.-17	2319012017012	6/30/2017	ROMPREST SERVICE SA	168.831,55		intretinere si reparatii drumuri	ZARA RADU	7/15/2017	231397	7/12/2017	168.831,55	3133	14.iul.-17
1796	1780	3.iul.-17	16634	6/29/2017	LUNION CO.	5.700,36		bariera industriale	MIU LUMINITA	7/29/2017	232578	7/14/2017	5.700,36	3412	25.iul.-17
1797	1779	3.iul.-17	17003944	6/29/2017	UTI GRUP SA	11.616,74		insusitoare (arpe balaz)	ROTARIU SOHIN	7/29/2017	232485	7/14/2017	11.616,74	3473	27.iul.-17
1798	1778	3.iul.-17	201.70303	6/27/2017	ATACUT SOLUTION	3.480,00		instruire	PETRESCU ANCA	7/8/2017	231390	7/13/2017	3.480,00	3485	21.iul.-17
1799	1777	3.iul.-17	69343	6/30/2017	SERVICE CIOPOP	880,78		reparatii auto	GAGRIU VASILE	7/30/2017	232703	7/10/2017	880,78	3488	28.iul.-17
1799	1778	3.iul.-17	69344	6/30/2017	SERVICE CIOPOP	976,22		reparatii auto	GAGRIU VASILE	7/30/2017	232703	7/10/2017	976,22	3488	28.iul.-17
1799	1778	3.iul.-17	69344	6/30/2017	SERVICE CIOPOP	976,22		reparatii auto	GAGRIU VASILE	7/30/2017	232703	7/10/2017	976,22	3488	28.iul.-17
1799	1778	3.iul.-17	69344	6/30/2017	SERVICE CIOPOP	976,22		reparatii auto	GAGRIU VASILE	7/30/2017	232703	7/10/2017	976,22	3488	28.iul.-17
1799	1778	3.iul.-17	69344	6/30/2017	SERVICE CIOPOP	976,22		reparatii auto	GAGRIU VASILE	7/30/2017	232703	7/10/2017	976,22	3488	28.iul.-17
1799	1778	3.iul.-17	69344	6/30/2017	SERVICE CIOPOP	976,22		reparatii auto	GAGRIU VASILE	7/30/2017	232703	7/10/2017	976,22	3488	28.iul.-17
1799	1778	3.iul.-17	69344	6/30/2017	SERVICE CIOPOP	976,22		reparatii auto	GAGRIU VASILE	7/30/2017	232703	7/10/2017	976,22	3488	28.iul.-17
1799	1778	3.iul.-17	69344	6/30/2017	SERVICE CIOPOP	976,22		reparatii auto	GAGRIU VASILE	7/30/2017	232703	7/10/2017	976,22	3488	28.iul.-17
1799	1778	3.iul.-17	69344	6/30/2017	SERVICE CIOPOP	976,22		reparatii auto	GAGRIU VASILE	7/30/2017	232703	7/10/2017	976,22	3488	28.iul.-17
1799	1778	3.iul.-17	69344	6/30/2017	SERVICE CIOPOP	976,22		reparatii auto	GAGRIU VASILE	7/30/2017	232703	7/10/2017	976,22	3488	28.iul.-17
1799	1778	3.iul.-17	69344	6/30/2017	SERVICE CIOPOP	976,22		reparatii auto	GAGRIU VASILE	7/30/2017	232703	7/10/2017	976,22	3488	28.iul.-17
1799	1778	3.iul.-17	69344	6/30/2017	SERVICE CIOPOP	976,22		reparatii auto	GAGRIU VASILE	7/30/2017	232703	7/10/2017	976,22	3488	28.iul.-17
1799	1778	3.iul.-17	69344	6/30/2017	SERVICE CIOPOP	976,22		reparatii auto	GAGRIU VASILE	7/30/2017	232703	7/10/2017	976,22	3488	28.iul.-17
1799	1778	3.iul.-17	69344	6/30/2017	SERVICE CIOPOP	976,22		reparatii auto	GAGRIU VASILE	7/30/2017	232703	7/10/2017	976,22	3488	28.iul.-17
1799	1778	3.iul.-17	69344	6/30/2017	SERVICE CIOPOP	976,22		reparatii auto	GAGRIU VASILE	7/30/2017	232703	7/10/2017	976,22	3488	28.iul.-17
1799	1778	3.iul.-17	69344	6/30/2017	SERVICE CIOPOP	976,22		reparatii auto	GAGRIU VASILE	7/30/2017	232703	7/10/2017	976,22	3488	28.iul.-17
1799	1778	3.iul.-17	69344	6/30/2017	SERVICE CIOPOP	976,22		reparatii auto	GAGRIU VASILE	7/30/2017	232703	7/10/2017	976,22	3488	28.iul.-17
1799	1778	3.iul.-17	69344	6/30/2017	SERVICE CIOPOP	976,22		reparatii auto	GAGRIU VASILE	7/30/2017	232703	7/10/2017	976,22	3488	28.iul.-17
1799	1778	3.iul.-17	69344	6/30/2017	SERVICE CIOPOP	976,22		reparatii auto	GAGRIU VASILE	7/30/2017	232703	7/10/2017	976,22	3488	28.iul.-17
1799	1778	3.iul.-17	69344	6/30/2017	SERVICE CIOPOP	976,22		reparatii auto	GAGRIU VASILE	7/30/2017	232703	7/10/2017	976,22	3488	28.iul.-17
1799	1778	3.iul.-17	69344	6/30/2017	SERVICE CIOPOP	976,22		reparatii auto	GAGRIU VASILE	7/30/2017	232703	7/10/2017	976,22	3488	28.iul.-17
1799	1778	3.iul.-17	69344	6/30/2017	SERVICE CIOPOP	976,22		reparatii auto	GAGRIU VASILE	7/30/2017	232703	7/10/2017	976,22	3488	28.iul.-17
1799	1778	3.iul.-17	69344	6/30/2017	SERVICE CIOPOP	976,22		reparatii auto	GAGRIU VASILE	7/30/2017	232703	7/10/2017	976,22	3488	28.iul.-17
1799	1778	3.iul.-17	69344	6/30/2017	SERVICE CIOPOP	976,22		reparatii auto	GAGRIU VASILE	7/30/2017	232703	7/10/2017	976,22	3488	28.iul.-17
1799	1778	3.iul.-17	69344	6/30/2017	SERVICE CIOPOP	976,22		reparatii auto	GAGRIU VASILE	7/30/2017	232703	7/10/2017	976,22	3488	28.iul.-17
1799	1778	3.iul.-17	69344	6/30/2017	SERVICE CIOPOP	976,22		reparatii auto	GAGRIU VASILE	7/30/2017	232703	7/10/2017	976,22	3488	28.iul.-17
1799	1778	3.iul.-17	69344	6/30/2017	SERVICE CIOPOP	976,22		reparatii auto	GAGRIU VASILE	7/30/2017	232703	7/10/2017	976,22	3488	28.iul.-17
1799	1778	3.iul.-17	69344	6/30/2017	SERVICE CIOPOP	976,22		reparatii auto	GAGRIU VASILE	7/30/2017	232703	7/10/2017	976,22	3488	28.iul.-17
1799	1778	3.iul.-17	69344	6/30/2017	SERVICE CIOPOP	976,22		reparatii auto	GAGRIU VASILE	7/30/2017	232703	7/10/2017	976,22	3488	28.iul.-17
1799	1778	3.iul.-17	69344	6/30/2017	SERVICE CIOPOP	976,22		reparatii auto	GAGRIU VASILE	7/30/2017	232703	7/10/2017	976,22	3488	28.iul.-17
1799	1778	3.iul.-17	69344	6/30/2017	SERVICE CIOPOP	976,22		reparatii auto	GAGRIU VASILE	7/30/2017	232703	7/10/2017	976,22	3488	28.iul.-17
1799	1778	3.iul.-17	69344	6/30/2017	SERVICE CIOPOP	976,22		reparatii auto	GAGRIU VASILE	7/30/2017	232703	7/10/2017	976,22	3488	28.iul.-17
1799	1778	3.iul.-17	69344	6/30/2017	SERVICE CIOPOP	976,22		reparatii auto	GAGRIU VASILE	7/30/2017	232703	7/10/2017	976,22	3488	28.iul.-17
1799	1778	3.iul.-17	69344	6/30/2017	SERVICE CIOPOP	976,22		reparatii auto	GAGRIU VASILE	7/30/2017	232703	7/10/2017	976,22	3488	28.iul.-17
1799	1778	3.iul.-17	69344	6/30/2017	SERVICE CIOPOP	976,22		reparatii auto	GAGRIU VASILE	7/30/2017	232703	7/10/2017	976,22	3488	28.iul.-17
1799	1778	3.iul.-17	69344	6/30/2017	SERVICE CIOPOP	976,22		reparatii auto	GAGRIU VASILE	7/30/2017	232703	7/10/2017	976,22	3488	28.iul.-17
1799	1778	3.iul.-17	69344	6/30/2017	SERVICE CIOPOP	976,22		reparatii auto	GAGRIU VASILE	7/30/2017	232703	7/10/2017	976,22	3488	28.iul.-17
1799	1778	3.iul.-17	69344	6/30/2017	SERVICE CIOPOP	976,22		reparatii auto	GAGRIU VASILE	7/30/2017	232703	7/10/2017	976,22	3488	28.iul.-17
1799	1778	3.iul.-17	69344	6/30/2017	SERVICE CIOPOP	976,22		reparatii auto	GAGRIU VASILE	7/30/2017	232703	7/10/2017	976,22	3488	28.iul.-17
1799	1778	3.iul.-17	69344	6/30/2017	SERVICE CIOPOP	976,22		reparatii auto	GAGRIU VASILE	7/30/2017	232703	7/10/2017	976,22	3488	28.iul.-17
1799	1778	3.iul.-17	69344	6/30/2017	SERVICE CIOPOP	976,22		reparatii auto	GAGRIU VASILE	7/30/2017	232703	7/10/2017	976,22	3488	28.iul.-17
1799	1778	3.iul.-17	69344	6/30/2017	SERVICE CIOPOP	976,22		reparatii auto	GAGRIU VASILE	7/30/2017	232703	7/10/2017	976,22	3488	28.iul.-17
1799	1778	3.iul.-17	69344	6/30/2017	SERVICE CIOPOP	976,22		reparatii auto	GAGRIU VASILE	7/30/2017	232703	7/10/2017	976,22	3488	28.iul.-17
1799	1778	3.iul.-17	69344	6/30/2017	SERVICE CIOPOP	976,22		reparatii auto	GAGRIU VASILE	7/30/2017	232703	7/10/2017	976,22	3488	28.iul.-17
1799	1778	3.iul.-17	69344	6/30/2017	SERVICE CIOPOP	976,22		reparatii auto	GAGRIU VASILE	7/30/2017	232703	7/10/2017	976,22	3488	28.iul.-17
1799	1778	3.iul.-17	69344	6/30/2017	SERVICE CIOPOP	976,22		reparatii auto	GAGRIU VASILE	7/30/2017	232703	7/10/2017	976,22	3488	28.iul.-17
1799	1778	3.iul.-17	69344	6/30/2017	SERVICE CIOPOP</										

1927	1915	11.10.17	251394	7/7/2017	INSA GROUP	708.13	2/10/2017	acces internet	DARLA VASILE	7/21/2017	231588	7/17/2017	704.13	1193	19.10.17
1928	1914	11.10.17		7/10/2017	ROBERT COLLE RESCUE	54.700	8/9/2017	paneu	BA ANANCU IUSTUTIU	8/9/2017	231591	8/4/2017	58.192.18	9633.3691	9.10.17
1929	1913	11.10.17	724826	7/10/2017	EVOLUTION PEST SYSTEMS	544.01	8/9/2017	paneu	MIU LUMINITA	8/9/2017	231786	7/19/2017	544.01	86.16	9.10.17
1930	1912	11.10.17	820707455	6/30/2017	POLARIS HOLDING	584.00	7/15/2017	colectare si transport deosei	TOMA ADRIAN	7/15/2017	231312	7/12/2017	584.00	31.14	14.10.17
1931	1909	11.10.17	1005	7/10/2017	COSTA UTILAGE	3.499.79	8/9/2017	paneu	MIU LUMINITA	7/15/2017	231974	7/11/2017	3.499.79	9.988	9.10.17
1932	1910	11.10.17	170295	7/10/2017	TRUZO IMPEX	1.187.62	8/7/2017	torner	MIU LUMINITA	8/7/2017	231528	7/14/2017	1.187.62	98.75	7.10.17
1933	1910	11.10.17	1024	7/10/2017	COSTA UTILAGE	7.167.05	8/9/2017	restale	LIE SERBAN	8/9/2017	231042	7/31/2017	7.167.05	5908	8.10.17
1934	1900	11.10.17	1312	6/27/2017	MOVA EXPERT SERVICES	1.856.40	8/7/2017	servicii tehnice	PODREA BOGDAN	8/7/2017	231744	7/18/2017	1.856.40	3170	7.10.17
1935	1911	12.10.17	1021	7/10/2017	ABA MOTORS	2.470.00	7/10/2017	inspectie tehnica	GABRI VASILE	7/10/2017	234279	7/24/2017	2.470.00	5891	7.10.17
1936	1927	12.10.17	89192	7/7/2017	SERVICE COLOP	1.064.80	8/7/2017	reparatie auto	GABRI VASILE	8/7/2017	234237	7/24/2017	1.064.80	5901	7.10.17
1937	1923	12.10.17	89191	7/7/2017	SERVICE COLOP	1.065.40	8/7/2017	reparatie auto	GABRI VASILE	8/7/2017	234237	7/24/2017	1.065.40	5901	7.10.17
1938	1924	12.10.17	6553	7/10/2017	LEVIMOR	377.53	7/10/2017	baterii	MIU LUMINITA	7/10/2017	231988	7/20/2017	377.53	36.17	9.10.17
1939	1925	12.10.17	46199	6/30/2017	ROMATSA	20.212.58	8/4/2017	servicii tehnice	PAUNESCU CARMEN	8/4/2017	231039	7/17/2017	20.212.58	5982	7.10.17
1940	1926	12.10.17	46198	6/30/2017	ROMATSA	15.612.26	8/4/2017	servicii telecomunicatii	PAUNESCU CARMEN	8/4/2017	231997	7/17/2017	15.612.26	5982	7.10.17
1941	1927	12.10.17	46193	6/30/2017	ROMATSA	1.849.93	8/4/2017	servicii telecomunicatii	GOIA MIRIAN	8/4/2017	231614	7/17/2017	1.849.93	5984	7.10.17
1942	1928	12.10.17	46194	6/30/2017	ROMATSA	2.209.26	8/4/2017	servicii tehnice	GOIA MIRIAN	8/4/2017	231039	7/17/2017	2.209.26	5982	7.10.17
1943	1929	12.10.17	173738	7/10/2017	AUTOTIETATE AERONAUTICA	764.207.77	8/10/2017	controlul calitatii si securitatii	VONOPUS MIRCEA	8/10/2017	231788	7/18/2017	764.207.77	5900	8.10.17
1944	1930	12.10.17	10093	7/13/2017	GERMAN ELECTRONICS	4.716.02	7/13/2017	condonator	MIU LUMINITA	7/13/2017	234284	7/25/2017	4.716.02	36.25	9.10.17
1945	1933	12.10.17	700000237	7/4/2017	LUPROMANIA	1.626.40	7/4/2017	restale	TOMA ADRIAN	8/9/2017	231042	7/18/2017	1.626.40	3170	7.10.17
1946	1934	12.10.17	25388	7/13/2017	TELECOM DIGI	1.499.40	7/13/2017	cutii defaist	MIU LUMINITA	8/10/2017	234547	7/26/2017	1.499.40	36.14	9.10.17
1947	1935	12.10.17	111995	6/29/2017	SCHALIA SUPERIORA DE AJUT	564.98	7/4/2017	interent	PETRESCU ANCA	7/4/2017	234279	7/24/2017	564.98		
1948	1936	12.10.17	251394	7/7/2017	INSA GROUP	708.13	7/7/2017	paneu	DARLA VASILE	7/21/2017	231588	7/17/2017	704.13	1193	19.10.17
1949	1937	12.10.17	1005	7/10/2017	COSTA UTILAGE	3.499.79	8/9/2017	paneu	MIU LUMINITA	7/15/2017	231974	7/11/2017	3.499.79	9.988	9.10.17
1950	1917	13.10.17	171100086	6/30/2017	ONETA CATERING	692.70	7/20/2017	produse catering	MURAT ALI	7/20/2017	234719	7/27/2017	692.70	35.17	1.10.17
1951	1920	13.10.17	59213	7/10/2017	ARMAND PRINT	1.877.82	7/10/2017	produse cutare	MIU LUMINITA	7/10/2017	234231	7/24/2017	1.877.82	5156	7.10.17
1952	1949	13.10.17	674	7/7/2017	GRAM 2000	1.877.82	7/7/2017	produse cutare	MIU LUMINITA	7/7/2017	234231	7/24/2017	1.877.82	5156	7.10.17
1953	1950	13.10.17	11151134	6/30/2017	LA FANTANA	10.385.88	7/20/2017	paneu	MIU LUMINITA	7/20/2017	231995	7/21/2017	10.385.88	4480	27.10.17
1954	1947	13.10.17	11151133	6/30/2017	LA FANTANA	11.151.00	7/20/2017	paneu	MIU LUMINITA	7/20/2017	231995	7/21/2017	1.078.28	4480	27.10.17
1955	1948	13.10.17	500127	7/13/2017	ABA FARM	2.035.24	7/13/2017	produse medicale	MIU LUMINITA	8/10/2017	234671	7/26/2017	2.035.24	36.16	9.10.17
1956	1945	13.10.17	104032	7/12/2017	DELPHI SERVITRADE	1.111.46	7/12/2017	saci	MIU LUMINITA	7/27/2017	234671	7/26/2017	1.111.46	36.05	28.10.17
1957	1944	13.10.17	148477	7/12/2017	SCHEMATA TELECOM	11.800.00	7/12/2017	baterii schimbate	SCHEMATA TELECOM	7/12/2017	231039	7/18/2017	11.800.00	36.27	9.10.17
1958	1940	13.10.17	18842	8/15/2017	NORTH MOTORS	1.047.41	8/15/2017	reparatie	GABRI VASILE	8/14/2017	234279	7/24/2017	1.047.41	36.21	9.10.17
1959	1939	13.10.17	16757	7/13/2017	COFFEE EXPERT	178.85	7/13/2017	lavinza	MIU LUMINITA	8/12/2017	234220	7/24/2017	178.85	36.41	9.10.17
1960	1938	13.10.17	170333989	7/12/2017	UNITECH	11.542.00	7/12/2017	paneu	MIU LUMINITA	7/12/2017	234220	7/24/2017	11.542.00	36.41	9.10.17
1961	1963	14.10.17	8103	6/22/2017	THINK ASSIST	67.119.80	7/22/2017	servicii protectoare	LAZAR MIHAI	7/22/2017	234785	7/27/2017	67.119.80	4499	28.10.17
1962	1886	10.10.17	1021	7/7/2017	VRANJIT GROUP	956.76	7/7/2017	camie	MIU LUMINITA	7/7/2017	231783	7/19/2017	956.76	31.79	21.10.17
1963	1962	14.10.17	87182	6/30/2017	SCHEMATA BUCURESTI SRL	1.214.64.61	8/10/2017	produse cutare	MIU LUMINITA	8/10/2017	231783	7/19/2017	1.214.64.61	31.79	21.10.17
1964	1961	14.10.17	170208187	7/12/2017	UNITECH	9.884.89	7/12/2017	reparatie	STOICA TIBERIU	8/11/2017	234285	7/25/2017	9.884.89	86.24	9.10.17
1965	1960	14.10.17	663	7/10/2017	LUMINITA ACTIV	3.716.10	7/10/2017	produse cutare	MIU LUMINITA	8/9/2017	234217	7/24/2017	3.716.10	36.01	8.10.17
1966	1959	14.10.17	1009	7/14/2017	UNITECH	11.542.00	7/14/2017	paneu	MIU LUMINITA	7/14/2017	234217	7/24/2017	11.542.00	36.01	8.10.17
1967	1958	14.10.17	8968109	7/7/2017	ASOCIATA AEROPORTULUI	6.576.00	7/7/2017	costatate membru	TANASOI SORINA	8/7/2017	231936	7/19/2017	6.576.00	5172	7.10.17
1968	1957	14.10.17	69419	7/12/2017	SERVICE COLOP	967.49	7/12/2017	reparatie	GABRI VASILE	8/12/2017	234231	7/24/2017	967.49	36.17	9.10.17
1969	1956	14.10.17	109439	7/12/2017	SERVICE COLOP	1.495.31	7/12/2017	reparatie	GABRI VASILE	8/12/2017	234231	7/24/2017	1.495.31	36.17	9.10.17
1970	1955	14.10.17	618	7/13/2017	EURO NUCLEAR SECURITY SRL	1.567.86	7/13/2017	reparatie	POPA FLORIN	8/2/2017	235458	8/2/2017	1.567.86	36.05	18.10.17
1971	1954	14.10.17	170203338	7/12/2017	UNITECH	7.963.50	7/12/2017	reparatie	ROTARIU SOHN	8/12/2017	234290	7/25/2017	7.963.50	36.30	9.10.17
1972	1953	14.10.17	170203339	7/12/2017	UNITECH	7.963.50	7/12/2017	reparatie	ROTARIU SOHN	8/12/2017	234290	7/25/2017	7.963.50	36.30	9.10.17
1973	1952	14.10.17	105248080	6/27/2017	RAIA	3.113.93	6/27/2017	asa, canal	TOMA ADRIAN	7/13/2017	231042	7/18/2017	3.113.93	3170	7.10.17
1974	1979	17.10.17	90601	6/30/2017	ROFECO BUCURESTI SRL	431.18	7/30/2017	abonament	TOCU BOGDAN	7/30/2017	231942	7/19/2017	431.18	3193	25.10.17
1975	1978	17.10.17	2492	7/14/2017	EMP TRADE	16.552.00	7/14/2017	paneu	POPA FLORIN	8/12/2017	235453	8/2/2017	16.552.00	36.22	9.10.17
1976	1977	17.10.17	17PM051696921	4/7/2017	ENEL ENERGIE MUNTENIA SA	1.214.443.14	4/7/2017	energie electrica	STOICA TIBERIU	4/7/2017	234220	7/24/2017	1.214.443.14		
1977	1976	17.10.17	17PM051696922	4/7/2017	ENEL ENERGIE MUNTENIA SA	1.214.443.14	4/7/2017	energie electrica	STOICA TIBERIU	4/7/2017	234220	7/24/2017	1.214.443.14		
1978	1975	17.10.17	17PM051696923	4/7/2017	ENEL ENERGIE MUNTENIA SA	1.214.443.14	4/7/2017	energie electrica	STOICA TIBERIU	4/7/2017	234220	7/24/2017	1.214.443.14		
1979	1974	17.10.17	17PM051739231	6/26/2017	ENEL ENERGIE MUNTENIA SA	1.112.253.28	6/26/2017	energie electrica	STOICA TIBERIU	6/26/2017	234220	7/24/2017	1.112.253.28		
1980	1973	17.10.17	17PM051696917	6/12/2017	ENEL ENERGIE MUNTENIA SA	1.112.253.28	6/12/2017	energie electrica	STOICA TIBERIU	7/13/2017	234220	7/24/2017	1.112.253.28		
1981	1972	17.10.17	17PM051696918	6/12/2017	ENEL ENERGIE MUNTENIA SA	1.112.253.28	6/12/2017	energie electrica	STOICA TIBERIU	7/13/2017	234220	7/24/2017	1.112.253.28		
1982	1968	17.10.17	1467	7/4/2017	TEXT MODERN	31.680.00	7/4/2017	copertina bati	TOMA ADRIAN	7/13/2017	234438	7/19/2017	31.680.00	3398	25.10.17
1983	1971	17.10.17	69274	7/4/2017	SERVICE COLOP	1.495.31	7/4/2017	reparatie auto	GABRI VASILE	8/4/2017	234234	7/24/2017	1.495.31	36.17	9.10.17
1984	1970	17.10.17	69275	7/4/2017	SERVICE COLOP	1.495.31	7/4/2017	reparatie auto	GABRI VASILE	8/4/2017	234234	7/24/2017	1.495.31	36.17	9.10.17
1985	1969	17.10.17	75941	7/7/2017	RIS SERVICE	1.487.50	7/7/2017	verificare termometre	TOMA ADRIAN	8/7/2017	234234	7/24/2017	1.487.50	36.17	9.10.17
1986	1967	17.10.17	75940	7/7/2017	SCHEMATA SANAMART PUNB	4.000.00	7/7/2017	energie electrica	TOMA ADRIAN	8/7/2017	234234	7/24/2017	4.000.00	36.17	9.10.17
1987	1966	17.10.17	2030	7/14/2017	ALCOR COMCO SRL	674.73	7/14/2017	servicii spalat	TOMA ADRIAN	8/14/2017	231960	7/19/2017	674.73	36.29	9.10.17
1988	1965	17.10.17	2026	7/12/2017	ALCOR COMCO SRL	370.33	7/12/2017	servicii spalat	TOMA ADRIAN	8/12/2017	231960	7/19/2017	370.33	36.29	9.10.17
1989	1964	17.10.17	2026342	7/14/2017	ROMPREST SERVICE SA	35.577.98	7/14/2017	materialie	ROTARIU SOHN	8/14/2017	234290	7/25/2017	35.577.98	36.44	9.10.17
1990	1960	17.10.17	21860130713	7/17/2017	ROMPREST SERVICE SA	35.577.98	7/17/2017	materialie	ROTARIU SOHN	8/17/2017	234290	7/25/2017	35.577.98	36.44	9.10.17
1991	1961	18.10.17	170203378	7/17/2017	UNITECH	6.977.90	7/17/2017	reparatie accidentala	ROTARIU SOHN	8/16/2017	234290	7/25/2017	6.977.90	36.44	9.10.17
1992															

2090	2073	31.iul.17	1890	7/20/2017	HIGH LEVEL TRADE	279.17		material	MICU LUMINITA	8/20/2017	236487	8/4/2017	279.17	3909	8.iul.17
2091	2089	1.iul.17	1893	7/31/2017	COMAN ARMA CO SYSTEM DE	1.911.101		mentenanta	TOMA ADRIAN	8/21/2017		8/2/2017	1.911.101	3988	28.iul.17
2092	2088	1.iul.17	1896/818	7/13/2017	ENEL ENERGIE	228.95		abonament	TOMA ADRIAN	7/23/2017			228.95		
2093	2081	1.iul.17	100601200073	7/31/2017	ROMPEST SERVICE SA	31.486.90		reparatii servicii	BALANESCU EUSTACHIU	8/31/2017		8/24/2017	21.488.90	3979	28.iul.17
2094	2090	1.iul.17	100603200073	7/31/2017	ROMPEST SERVICE SA	999.20		reparatii servicii	BALANESCU EUSTACHIU	8/31/2017		8/24/2017	999.20	3979	28.iul.17
2095	2087	1.iul.17	21899	7/31/2017	CEPSTRU GRP	56.882.00		reparatii servicii	MARTIAN VLADE	8/31/2017	235937	7/19/2017	56.882.00	3928	9.iul.17
2096	2086	1.iul.17	626	8/1/2017	EURO NUCLEAR SECURITY SRL	10.739.27		garantie	ROTARIU SOHIN	9/1/2017		8/17/2017	10.739.27	4145	7.iul.17
2097	2085	1.iul.17	832	8/1/2017	EURO NUCLEAR SECURITY SRL	24.483.93		abonament	ROTARIU SOHIN	9/1/2017		8/17/2017	24.483.93	4144	7.iul.17
2098	2084	1.iul.17	174138	7/31/2017	AUTORITATEA AERONAUTICA	731.89		autorizatie organizare evenim	CAPOTA RUXANDRA	8/15/2017			731.89		
2099	2083	1.iul.17	20160119018	8/1/2017	MAR DONALD HUMBERT	12.410.00		system SAC	ROTARIU SOHIN	9/1/2017		8/17/2017	12.410.00	400	11.iul.17
2100	2082	1.iul.17	257	7/31/2017	SISTEME INTEGRATE PENTRU	5.495.92		reparatii servicii	MARINICA ANDREIAN	8/31/2017		8/2/2017	5.495.92	3983	28.iul.17
2101	2081	1.iul.17	3517	8/1/2017	MR TELECOM LTD SRL	19.534.18		abonament	ROTARIU SOHIN	9/1/2017		8/24/2017	19.534.18	403	29.iul.17
2102	2080	1.iul.17	9216	8/1/2017	MR TELECOM LTD SRL	20.147.29		abonament	ROTARIU SOHIN	9/1/2017		8/24/2017	20.147.29	403	29.iul.17
2103	2104	2.iul.17	215012017040	7/31/2017	ROMPEST SERVICE SA	1.020.215.42		reparatii servicii	ZARA RADU	8/15/2017	236964	8/9/2017	1.019.184.34	3797	11.iul.17
2104	2103	2.iul.17	215012017041	7/31/2017	ROMPEST SERVICE SA	147.643.93		reparatii servicii	ZARA RADU	8/15/2017	236911	8/9/2017	137.486.45	3797	11.iul.17
2105	2102	2.iul.17	217101201707	7/31/2017	ROMPEST SERVICE SA	201.946.45		reparatii servicii	ZARA RADU	8/15/2017	236943	8/9/2017	201.946.45	3646	9.iul.17
2106	2101	2.iul.17	218012017052	7/31/2017	ROMPEST SERVICE SA	85.843.28		reparatii servicii	ZARA RADU	8/15/2017	236999	8/9/2017	84.852.34	3797	11.iul.17
2107	2100	2.iul.17	219012017014	7/31/2017	ROMPEST SERVICE SA	169.050.28		reparatii servicii	ZARA RADU	8/15/2017	236970	8/9/2017	169.050.28	3646	9.iul.17
2108	2099	2.iul.17	22001201701	8/1/2017	CABINET DE INOVATIE IN	34.244.42		scopul activitatii	PROCTOR&KHAMANA	8/30/2017			34.244.42	3796	11.iul.17
2109	2098	2.iul.17	556	8/1/2017	WHITE HORSE SECURITY SRL	11.244.07		servicii spatii	TOMA ADRIAN	8/15/2017	237125	8/2/2017	11.244.07	4145	7.iul.17
2110	2097	2.iul.17	181300021170	8/1/2017	DANTE INTERNATIONAL	4.099.90		telefon mobil	MICU LUMINITA	9/1/2017		8/10/2017	4.099.90	3998	29.iul.17
2111	2096	2.iul.17	2015	8/1/2017	EMP TRADE	8.856.56		accesorie	ROTARIU SOHIN	8/30/2017		8/23/2017	8.856.56	3970	28.iul.17
2112	2095	2.iul.17	2413	8/1/2017	EMP TRADE	150.285.42		abonament	ROTARIU SOHIN	8/30/2017		8/17/2017	150.285.42	3969	28.iul.17
2113	2095	2.iul.17	2414	8/1/2017	EMP TRADE	202.134.66		garantie	ROTARIU SOHIN	8/30/2017		8/23/2017	202.134.66	3969	28.iul.17
2114	2094	2.iul.17	170021650	8/1/2017	BIROUL ROMAN DE METEOROL	789.27		chiri trafic	ERNOIU EMIL	8/15/2017	236636	8/13/2017	789.27	3982	28.iul.17
2115	2093	2.iul.17	2002383	8/1/2017	E DISTRIBUTIE MUNTENIA	3.460.52							3.460.52	3904	28.iul.17
2116	2092	2.iul.17	538	7/28/2017	INC OTU ICUI RM VALCEA	5.995.45							5.995.45	3761	25.iul.17
2117	2106	3.iul.17	832	8/1/2017	PROFESSIONAL URBAN PRICE	4.910.00	PROFORMA	analiza apa fluviu	MARTIAN VLADE	8/27/2017	237185	8/22/2017	4.910.00	62.00	
2118	2121	3.iul.17	22007	8/2/2017	TENDROPST SRL	3.906.66		reparatii tractor	ILIE SERBAN	9/1/2017	237038	8/23/2017	3.906.66	4000	24.iul.17
2119	2120	3.iul.17	170941	8/1/2017	PAT CONSTRUCT	121.548.95		interferinta zona de siguranta	ERNOIU EMIL	8/1/2017		8/10/2017	121.548.95	4000	29.iul.17
2120	2119	3.iul.17	171400131	8/1/2017	CEPSTRU GRP	56.882.00		reparatii tractor	ERNOIU EMIL	8/1/2017		8/29/2017	56.882.00	4000	29.iul.17
2121	2118	3.iul.17	22008	8/2/2017	TENDROPST SRL	7.037.31		reparatii tractor	ILIE SERBAN	9/1/2017	237035	8/17/2017	7.037.31	4000	24.iul.17
2122	2117	3.iul.17	174174	7/31/2017	AUTORITATEA AERONAUTICA	12.037.32		verificare stii PAPI	POTORAȘ BOGDAN	9/1/2017		8/24/2017	21.037.32	3967	25.iul.17
2123	2116	3.iul.17	16051510131	7/28/2017	SCHELA TELECOM SRL	1.645.151.31		reparatii servicii	POTORAȘ BOGDAN	8/30/2017	236929	8/20/2017	1.645.151.31	3995	28.iul.17
2124	2115	3.iul.17	15	8/2/2017	BORDER COLLIE RESCUE	58.192.18		servicii ci contract	BALANESCU EUSTACHIU	9/2/2017		8/24/2017	58.192.18	4020	41.17.17
2125	2114	3.iul.17	20171212	7/31/2017	MIRA TELCOM	3.096.62		reparatii servicii	DANILA VASILE	8/30/2017		8/11/2017	3.096.62	3982	28.iul.17
2126	2113	3.iul.17	17011201701	8/2/2017	17011201701	17011201701		serv. reparatii servicii tehnica	MICU LUMINITA	9/1/2017	238316	8/13/2017	171.114.11	4068	29.iul.17
2127	2112	3.iul.17	60930	8/2/2017	SERVICE CICLOP	609.71		reparatii servicii	GAGRIU VASILE	9/2/2017		8/29/2017	609.71	4014	31.iul.17
2128	2111	3.iul.17	1700000914	7/28/2017	COMPANIA NATIONALA DE A	7.171.51		reparatii servicii	GAGRIU VASILE	8/28/2017			7.171.51		
2129	2110	3.iul.17	1700000915	7/31/2017	COMPANIA NATIONALA DE A	33.045.64		reparatii servicii	GAGRIU VASILE	8/28/2017			33.045.64		
2130	2109	3.iul.17	76709	8/10/2017	EURO AVIOL	142.741.78		serv. canalizare	ROTARIU SOHIN	8/18/2017	227118	8/10/2017	142.741.78	4005	17.iul.17
2131	2108	3.iul.17	20170750	8/2/2017	INFO MID EXPERT	22.964.12		reparatii servicii	MICU LUMINITA	9/1/2017		8/22/2017	22.964.12	3984	29.iul.17
2132	2107	3.iul.17	11184	8/2/2017	INFORM CLARA HYGIENE	11.184.90		reparatii servicii	MICU LUMINITA	9/1/2017		8/10/2017	11.184.90	3997	29.iul.17
2133	2123	3.iul.17	4000734	7/31/2017	TANDEM	6.559.88		incalzire elegen	CAREY MONICA	8/13/2017		8/17/2017	6.559.88	3976	28.iul.17
2134	2122	3.iul.17	1005659	8/1/2017	NI DIVIZIA DE SECURITATE	44.976.30		reparatii serv. apa	FLORICA VALERIU	9/1/2017		8/16/2017	44.976.30	4001	29.iul.17
2135	2146	4.iul.17	89717	8/2/2017	SELECT PLUMATIC GROUP	41.846.71		reparatii serv. apa	MICU LUMINITA	8/10/2017	236636	8/10/2017	41.846.71	4007	11.iul.17
2136	2147	4.iul.17	171400134	7/31/2017	ONATA CATERING	662.012.51		dfi pasageri	WIMMER CHRISTINA	8/1/2017		8/7/2017	662.012.51	4025	1.iul.17
2137	2145	4.iul.17	215012017042	7/31/2017	ROMPEST SERVICE SA	3.504.04		reparatii serv. apa	ZARA RADU	8/15/2017	236910	8/9/2017	3.504.04	3797	11.iul.17
2138	2144	4.iul.17	181600018	8/1/2017	SELECT PLUMATIC GROUP	41.846.71		reparatii serv. apa	ZARA RADU	8/15/2017	236910	8/9/2017	41.846.71	4002	11.iul.17
2139	2143	4.iul.17	181600019	8/1/2017	SELECT PLUMATIC GROUP	46.779.76		abonament	FLORICA VALERIU	9/1/2017		8/10/2017	46.779.76	4002	29.iul.17
2140	2142	4.iul.17	279	8/3/2017	ASOCIATA VANDATORILOR SA	58.807.30		serv. prestare	BALANESCU EUSTACHIU	9/1/2017		8/24/2017	58.807.30	4022	40.17.17
2141	2140	4.iul.17	30	7/19/2017	IPRANA TRANSPORT SA	11.201.32		consultanta	POTORAȘ BOGDAN	8/11/2017	236678	8/11/2017	21.703.17	3984	29.iul.17
2142	2139	4.iul.17	69552	8/3/2017	SERVICE CICLOP	1.460.56		reparatii auto	GAGRIU VASILE	9/3/2017		8/8/2017	1.460.56	4029	1.iul.17
2143	2138	4.iul.17	69553	8/3/2017	SERVICE CICLOP	1.518.15		reparatii auto	GAGRIU VASILE	9/3/2017		8/8/2017	1.518.15	4029	1.iul.17
2144	2136	4.iul.17	69546	8/3/2017	SERVICE CICLOP	475.96		reparatii auto	GAGRIU VASILE	9/3/2017		8/8/2017	475.96	4029	1.iul.17
2145	2135	4.iul.17	69547	8/3/2017	SERVICE CICLOP	1.329.92		reparatii auto	GAGRIU VASILE	9/3/2017		8/8/2017	1.329.92	4029	1.iul.17
2146	2134	4.iul.17	69548	8/3/2017	SERVICE CICLOP	81.72		reparatii auto	GAGRIU VASILE	9/3/2017		8/8/2017	81.72	4029	1.iul.17
2147	2133	4.iul.17	69550	8/3/2017	SERVICE CICLOP	3.781.40		reparatii auto	GAGRIU VASILE	9/3/2017		8/8/2017	3.781.40	4029	1.iul.17
2148	2132	4.iul.17	69551	8/3/2017	SERVICE CICLOP	1.942.48		reparatii auto	GAGRIU VASILE	9/3/2017		8/8/2017	1.942.48	4029	1.iul.17
2149	2131	4.iul.17	69549	8/3/2017	SERVICE CICLOP	1.114.63		reparatii auto	GAGRIU VASILE	9/3/2017		8/8/2017	1.114.63	4029	1.iul.17
2150	2130	4.iul.17	20039099	7/27/2017	SERVICE AUTO SERUS	409.55		reparatii auto	GAGRIU VASILE	8/25/2017	236979	8/9/2017	409.55	3988	25.iul.17
2151	2129	4.iul.17	20038188	8/2/2017	SERVICE AUTO SERUS	637.40		reparatii auto	GAGRIU VASILE	9/3/2017		8/8/2017	637.40	4017	31.iul.17
2152	2128	4.iul.17	20038189	8/2/2017	SERVICE AUTO SERUS	2.042.66		reparatii auto	GAGRIU VASILE	9/3/2017		8/8/2017	2.042.66	4017	31.iul.17
2153	2127	4.iul.17	2136008	8/2/2017	MMA ACTING	160.020.65		serv. sca	FLORICA VALERIU	9/1/2017		8/9/2017	160.020.65	4026	31.iul.17
2154	2127	4.iul.17	2618	7/13/2017	ADMINISTRATIA NATIONALA	70.34		perceputa	MARTIAN VLADE	7/13/2017	236506	8/11/2017	70.34	3834	11.iul.17
2155	2126	4.iul.17	11173262	7/31/2017	LA FANTANIA	11.661.92		material	MICU LUMINITA	8/10/2017		8/17/2017	11.661.92	4012	29.iul.17
2156	2125	4.iul.17	11173262	7/31/2017	LA FANTANIA	1.166.97		material	MICU LUMINITA	8/10/2017		8/17/2017	1.166.97	3975	28.iul.17
2157	2124	4.iul.17	9273	8/4/2017	SEKIRO ADVERTISING	614.34		material	MICU LUMINITA	8/10/2017	236700	8/17/2017	614.34	3864	18.iul.17
2158	2121	4.iul.17	181600018	8/1/2017	SELECT PLUMATIC GROUP	7.037.31		perceputa	PODORA BOGDAN	8/11/2017	237056	8/11/2017	7.037.31	3984	29.iul.17
2159	2148	4.iul.17	2130	8/1/2017	CABINET INDIVIDUAL AC POP	10.852.33		reparatii servicii	PODORA BOGDAN	8/9/2017	237056	10.852.33	3884	27.iul.17	
2160	2170	7.iul.17	20170124	7/27/2017	ATA INDUSTRY	321.585.60		servicii cartierare urme ca	MIHAL IAZAR	8/27/2017	236985	8/9/2017	321.585.60	3989	22.iul.17
2161	2121	7.iul.17	20038188	8/2/2017	SEKIRO ADVERTISING	614.34									

2254	2242	16 aug 17	629	8/11/2017	EURO NUCLEAR SECURITY SR	16.160.19	reparati	ROTARU SOHIN	9/25/2017	238286	8/30/2017	16.160.19	4377	20 aug 17
2255	2241	16 aug 17	2433	8/11/2017	EMP TRADE	48.170.44	energie	POPA FLORIN	9/20/2017	238244	8/30/2017	48.170.44	4033	19 aug 17
2256	2240	16 aug 17	2430	8/8/2017	GENERAL STAR WEST COMA	7.729.05	scara vibratoare	MCU LUMINITA	9/8/2017	237899	8/30/2017	7.729.05	4059	5 aug 17
2257	2232	17 aug 17	17884930	8/14/2017	APA NOVA BUCURESTI	45.967.16	servicii	PATRUCIA PAUL	8/29/2017	231376	8/22/2017	45.967.16	3962	25 aug 17
2258	2248	17 aug 17	5953	8/9/2017	PROFESIONALA GAZDAR PRESA	8.200	anunt	SCORTANU GHEORGHE	8/21/2017	239337	8/21/2017	8.200	3609	8 aug 17
2259	2249	17 aug 17	2088	8/10/2017	ALCOR COMCO SRL	1.265.21	scutit lemnie	TOMA ADRIAN	9/10/2017	238121	8/22/2017	1.265.21	3990	28 aug 17
2260	2250	17 aug 17	15419	8/7/2017	ASOCIATA INOVENS SPERAN	2.285.80	restitutie	MCU LUMINITA	8/28/2017	238280	8/28/2017	2.285.80	3992	28 aug 17
2261	2251	17 aug 17	17453	7/13/2017	UNIVERSITATEA BABES BOLY	2.400.00	colaborare	PETRESCU ANCA	8/13/2017	238101	8/13/2017	2.400.00	3993	28 aug 17
2262	2253	17 aug 17	28843	8/14/2017	PRO BRANDS DISTRIBUTION S	171.39	ceai	MCU LUMINITA	8/13/2017	238101	8/24/2017	171.39	4147	7 aug 17
2263	2254	17 aug 17	28842	8/14/2017	PRO BRANDS DISTRIBUTION S	1.064.99	cafea	MCU LUMINITA	8/13/2017	238101	8/24/2017	1.064.99	4147	7 aug 17
2264	2255	17 aug 17	964987	8/5/2017	MEDIA SAT	1.464.68	internet	DARLA VASILE	8/23/2017	237463	8/23/2017	1.464.68	4032	19 aug 17
2265	2256	17 aug 17	964987	8/5/2017	INEX GROUP	700.54	internet	DARLA VASILE	8/23/2017	237463	8/23/2017	700.54	3966	25 aug 17
2266	2257	17 aug 17	3252	8/14/2017	OTODROM GROUP AG	535.50	cruc	MCU LUMINITA	8/14/2017	237381	8/22/2017	535.50	3994	28 aug 17
2267	2258	17 aug 17	334	8/11/2017	MATEI COME GROUP	15.022.16	tracouri	MCU LUMINITA	8/30/2017	238175	8/31/2017	15.022.16	4078	7 aug 17
2268	2259	17 aug 17	11039814	8/16/2017	NETVOLT	4.617.36	cabluri	MCU LUMINITA	8/19/2017	237672	8/24/2017	4.617.36	4084	13 aug 17
2269	2260	17 aug 17	1052	8/16/2017	SMITH CONTROL	5.621.67	servicii	ONISELUI GHEORGHE	8/16/2017	238661	8/29/2017	5.621.67	4088	13 aug 17
2270	2261	17 aug 17	10576	8/9/2017	INDUSTRIY MEDI	53.025	anunt	MURAT ALINA	8/9/2017	238101	8/9/2017	53.025	3995	28 aug 17
2271	2262	16 aug 17	2399	7/31/2017	CESTRA GROUP	56.882.00	servicii	MARTIAN VLADE	8/22/2017	236742	8/18/2017	56.882.00	3869	25 aug 17
2272	2263	16 aug 17	2399	7/31/2017	FERDINAND ILLIKATE BUCUR	5.600.00	colaborare, transport si depozit	PETRESCU ANCA	8/25/2017	238101	8/25/2017	5.600.00	3996	28 aug 17
2273	2264	16 aug 17	64937995	8/16/2017	WSP UK LTD	5.600.00	asport carbon	PETRESCU ANCA	8/25/2017	238101	8/25/2017	5.600.00	3996	28 aug 17
2274	2265	16 aug 17	9202711942	8/10/2017	PREMIER ENERGY	27.539.30	furnizare gaze natural	STOICA TIBERIU	9/9/2017	237466	8/22/2017	27.539.30	4084	7 aug 17
2275	2266	16 aug 17	9202711942	8/10/2017	TIME TRAVEL CONSULTING	27.539.30	inductoare video	MCU LUMINITA	8/10/2017	238230	8/24/2017	27.539.30	4085	13 aug 17
2276	2267	16 aug 17	124593	8/13/2017	AUTOTRATA AERONAUTICA	4.935.40	autoturism mobilize tehnice	POTRABU BOGDAN	8/25/2017	237901	8/25/2017	4.935.40	4011	13 aug 17
2277	2268	16 aug 17	797	8/1/2017	STA INFORMATION NETWOR	569.630.51	servicii	CRETIANU MIHAI	9/1/2017	238101	8/24/2017	569.630.51	4005	28 aug 17
2278	2269	16 aug 17	124593	8/13/2017	UNIVERSAL AUTO CO	5.240.90	scara video	MCU LUMINITA	8/14/2017	237965	8/22/2017	5.240.90	4092	13 aug 17
2279	2270	23 aug 17	2075	8/18/2017	ALCOR COMCO SRL	1.250.34	servicii spatii	TOMA ADRIAN	9/18/2017	238101	8/23/2017	1.250.34	3990	28 aug 17
2280	2274	21 aug 17	2	8/21/2017	SKY WISE	1.200.00	curi	PETRESCU ANCA	9/4/2017	238101	8/25/2017	1.200.00	3996	28 aug 17
2281	2273	23 aug 17	207103	8/14/2017	ATA INDUSTRY	1.708.981.13	servicii	MCU LUMINITA	8/24/2017	239361	8/25/2017	1.708.981.13	4277	13 aug 17
2282	2272	23 aug 17	207103.34	8/14/2017	ATA INDUSTRY	1.708.981.13	utilita	MCU LUMINITA	8/24/2017	239336	9/5/2017	1.708.981.13	4277	13 aug 17
2283	2271	21 aug 17	207103.31	8/14/2017	ATA INDUSTRY	1.708.981.13	utilitate	MCU LUMINITA	8/24/2017	239333	9/5/2017	1.708.981.13	4277	13 aug 17
2284	2270	23 aug 17	207103.12	8/14/2017	ATA INDUSTRY	1.717.81.81	incalzire	MCU LUMINITA	8/24/2017	239334	9/5/2017	1.717.81.81	4277	13 aug 17
2285	2269	23 aug 17	502700883	8/17/2017	IVECO TRUCK SERVICES	49.03	utili	MCU LUMINITA	9/18/2017	237360	8/22/2017	49.03	4088	13 aug 17
2286	2267	21 aug 17	70050510055	8/3/2017	LIPK ROMANIA	1.627.42	servicii	NETO	9/2/2017	238498	9/1/2017	1.627.42	4051	5 aug 17
2287	2276	22 aug 17	170204496	8/10/2017	CELESTRA DEALURI	189.750.43	locuitor de vacanta	MCU LUMINITA	8/10/2017	239361	8/25/2017	1.708.981.13	4277	13 aug 17
2288	2267	22 aug 17	247272	8/22/2017	OMNIVAS VIENNA INSURAN	32.966.33	prima de asigurare	SCORTANU GHEORGHE	9/8/2017	238213	8/30/2017	32.966.33	4046	4 aug 17
2289	2267	22 aug 17	247272	8/22/2017	OMNIVAS VIENNA INSURAN	280.768.18	prima de asigurare	SCORTANU GHEORGHE	9/8/2017	238214	8/30/2017	280.768.18	4046	4 aug 17
2290	2278	22 aug 17	1451	8/11/2017	LEO TICI HEALTH	1.247.1.86	servicii reparatii si reparat	SCORTANU GHEORGHE	9/20/2017	238101	8/29/2017	1.247.1.86	4034	7 aug 17
2291	2277	22 aug 17	2073	8/16/2017	ALCOR COMCO SRL	522.41	servicii spatii	TOMA ADRIAN	9/16/2017	237841	8/29/2017	522.41	4040	13 aug 17
2292	2279	22 aug 17	170204496	8/18/2017	LIT GROUP SA	5.129.12	incalzire fete anaport indicat	ROTARU SOHIN	9/11/2017	239775	9/11/2017	5.129.12	4101	13 aug 17
2293	2280	22 aug 17	170204496	8/14/2017	OMNIVAS TRADE COO	5.129.12	servicii derolabile	SCORTANU GHEORGHE	9/25/2017	238101	8/25/2017	5.129.12	4104	13 aug 17
2294	2281	22 aug 17	17031489177	8/5/2017	TELECOM ROMANIA COMMA	2.801.01	incalzire	TOMA ADRIAN	10/4/2017	238101	8/29/2017	2.801.01	4099	13 aug 17
2295	2282	22 aug 17	1149854	8/18/2017	OLCO SOWINTEHAM	26.997.91	benzina	MCU LUMINITA	9/1/2017	238127	8/31/2017	26.997.91	4209	13 aug 17
2296	2283	22 aug 17	1149858	8/18/2017	OLCO SOWINTEHAM	81.413.480	benzina	MCU LUMINITA	9/1/2017	238128	8/31/2017	81.413.480	4209	13 aug 17
2297	2290	23 aug 17	1174078	8/22/2017	TIPOGRAFIA REAL	2.213.92	fose	MCU LUMINITA	9/6/2017	238129	8/31/2017	2.213.92	4099	7 aug 17
2298	2289	23 aug 17	17031073753	8/5/2017	TELECOM ROMANIA COMMA	35.948.99	abonament	PALNESCUI CARMEN	8/28/2017	238101	8/28/2017	23.829.71	3992	28 aug 17
2299	2288	23 aug 17	170204496	8/11/2017	ALCOR COMCO SRL	1.250.34	servicii spatii	MCU LUMINITA	8/14/2017	239361	8/29/2017	1.250.34	4277	13 aug 17
2300	2287	23 aug 17	619138	8/4/2017	enel energie	1.058.88	energie	TOMA ADRIAN	8/14/2017	238101	8/25/2017	1.058.88	3996	28 aug 17
2301	2286	23 aug 17	3531	8/22/2017	MBI TELECOM LTD SRL	95.239.99	generator gaze	ROTARU SOHIN	9/22/2017	237961	8/29/2017	95.239.99	4134	28 aug 17
2302	2285	23 aug 17	3532	8/22/2017	MBI TELECOM LTD SRL	92.871.86	generator gaze	ROTARU SOHIN	9/29/2017	237962	8/29/2017	92.871.86	4134	28 aug 17
2303	2284	23 aug 17	219012017013	8/18/2017	ROMPREST SERVICE SA	24.081.96	casare	ZARA RADU	9/2/2017	238101	8/29/2017	24.081.96	4033	13 aug 17
2304	2285	23 aug 17	446796	8/21/2017	LE SQUIRE PHILLIPS	4.164.54	casare	PETRESCU ANCA	9/2/2017	238101	8/29/2017	4.164.54	4033	13 aug 17
2305	2289	24 aug 17	170204496	8/23/2017	ALCOR COMCO SRL	1.250.34	servicii spatii	MCU LUMINITA	8/23/2017	239361	8/29/2017	1.250.34	4277	13 aug 17
2306	2300	24 aug 17	738949	8/23/2017	EVOLUTION TEST SYSTEM S	5.099.99	telemob mobil	MCU LUMINITA	8/22/2017	238652	8/31/2017	5.099.99	4314	18 aug 17
2307	2301	24 aug 17	1149959	8/21/2017	OLCO SOWINTEHAM	138.038.96	combustibil	MCU LUMINITA	9/5/2017	238128	8/31/2017	138.038.96	4209	13 aug 17
2308	2292	24 aug 17	174539	8/21/2017	ALCOR COMCO SRL	15.818.70	controlul cablului in securitate	SCORTANU GHEORGHE	9/16/2017	238101	8/29/2017	35.482.70	4136	13 aug 17
2309	2303	24 aug 17	20710317	8/22/2017	ATA INDUSTRY	10.919.68	incalzire	STOICA TIBERIU	9/22/2017	239360	8/29/2017	10.919.68	4277	13 aug 17
2310	2294	24 aug 17	170204496	8/31/2017	EURO NUCLEAR SECURITY SR	4.002.35	energie	ROTARU SOHIN	9/29/2017	238656	9/30/2017	4.002.35	4087	25 aug 17
2311	2295	24 aug 17	170204496	8/31/2017	ENEL ENERGIE SA	1.267.10.17	energie	SCORTANU GHEORGHE	8/2/2017	238101	8/2/2017	1.267.10.17	4033	7 aug 17
2312	2296	24 aug 17	3902	8/17/2017	ADMINISTRATIA NATIONALA	7.808.74	apare scolare	STOICA TIBERIU	9/16/2017	237964	8/29/2017	7.808.74	4026	15 aug 17
2313	2297	24 aug 17	170204496	8/22/2017	ALCOR COMCO SRL	1.250.34	incalzire	TOMA ADRIAN	9/22/2017	238101	8/29/2017	1.250.34	4033	13 aug 17
2314	2298	24 aug 17	2073	8/23/2017	EMP TRADE	305.358.21	energie	ROTARU SOHIN	9/21/2017	238101	8/21/2017	305.358.21	4123	15 aug 17
2315	2302	24 aug 17	495	8/3/2017	MOTOROLA SOLUTIONS ROM	471.951.86	intretinere si reparatii echipa	GHEBRALU DANIEL	9/2/2017	238101	9/6/2017	471.951.86	4148	7 aug 17
2316	2303	24 aug 17	170204496	8/23/2017	ENEL ENERGIE SA	1.267.10.17	energie	SCORTANU GHEORGHE	8/2/2017	238101	8/2/2017	1.267.10.17	4033	7 aug 17
2317	2307	25 aug 17	5084	8/24/2017	CELESTRA DEALURI	47.495.28	materia aditiva	PETRESCU ANCA	9/23/2017	237962	8/29/2017	47.495.28	4134	28 aug 17
2318	2304	25 aug 17	9868180	8/23/2017	ASOCIATA AEROPORTURILOR	4.500.00	stocare	STATE ANA MARIA	8/23/2017	238101	8/23/2017	4.500.00	4099	13 aug 17
2319	2305	25 aug 17	9868180	8/23/2017	ASOCIATA AEROPORTURILOR	4.500.00	stocare	STATE ANA MARIA	8/23/2017	238101	8/23/2017	4.500.00	4099	13 aug 17
2320	2306	25 aug 17	1780456866	8/14/2017	ENEL ENERGIE SA	1.267.10.17	energie	TOMA ADRIAN	8/24/2017	238101	8/24/2017	1.267.10.17	4033	13 aug 17
2321	2307	25 aug 17	11	8/24/2017	HORECA HYGIENE	7.841.82	produse	MCU LUMINITA	9/23/2017	240083	9/13/2017	7.841.82	4148	19 aug 17
2322	2308	25 aug 17	170204496	8/23/2017	LIT GROUP SA	8.214.46	servicii spatii	ROTARU SOHIN	8/29/2017	238656	8/29/2017	8.214.46	4136	13 aug 17
2323	2309	25 aug 17	1536	8/24/2017	MANAGEMENT FORCE	10.710.00	servicii spatii	MARTIAN VLADE	9/4/2017	238635	9/4/2017	10.710.00	4154	28 aug 17
2324	2311	25 aug 17	17154	8/21/2017	TERRA									

2416	2388	4 sept-17	69735	8/31/2017	SERVICE CICLOP	3,218.40	reparatii auto	GAGRI VASILE	9/30/2017	239593	9/30/2017	1,218.40	4454	26 sept-17
2417	2387	4 sept-17	3949	9/1/2017	MR TELCOM LTD SRL	241,826.81	abonament	ROTARU SOHIN	10/1/2017	240803	9/19/2017	245,626.81	4471	27 sept-17
2418	2386	4 sept-17	3550	9/2/2017	MR TELCOM LTD SRL	19,666.13	abonament	ROTARU SOHIN	10/1/2017	240813	9/19/2017	19,666.13	4471	27 sept-17
2419	2385	4 sept-17	3551	9/2/2017	MR TELCOM LTD SRL	15,024.74	abonament	ROTARU SOHIN	10/1/2017	240809	9/19/2017	15,022.74	4471	27 sept-17
2420	2496	6 sept-17	20170526	8/26/2017	ATLAS SOLUTION	16,290.00	reparatii auto	PETRESCU ANGELA	9/13/2017	241301	9/13/2017	16,290.00	4119	19 sept-17
2421	2419	5 sept-17	1216009	9/5/2017	MMIA ACTIV SYSTEM	161,303.96	servicii operare si management	FLOREA VALERIU	10/5/2017	240381	10/4/2017	161,303.96	4496	1 sept-17
2422	2418	5 sept-17	171400314	8/31/2017	ONATA CATERING	18,576.41	consumabile pasageri	WINIMAR CRISTINA	9/30/2017	242286	10/3/2017	18,576.41	4554	5 sept-17
2423	2417	5 sept-17	171400314	8/31/2017	ONATA CATERING	65,595.42	consumabile pasageri	WINIMAR CRISTINA	9/30/2017	242285	10/3/2017	65,595.42	4554	5 sept-17
2424	2416	5 sept-17	69744	9/1/2017	SERVICE CICLOP	2,092.03	reparatii auto	GAGRI VASILE	10/1/2017	239596	9/30/2017	2,092.03	4454	26 sept-17
2425	2415	4 sept-17	38995	9/1/2017	VEASYS INTERNATIONAL	1,972.02	servicii	MCU LUMINITA	10/1/2017	241526	9/29/2017	1,972.02	4474	27 sept-17
2426	2414	4 sept-17	215012017086	8/31/2017	ROMPREST SERVICE SA	5,278.16	servicii	ZARA RADU	9/15/2017	239888	9/12/2017	5,278.16	4110	1 sept-17
2427	2413	4 sept-17	436	9/4/2017	EURO NUCLEAR SECURITY SRL	2,022.67	reparatii	ROTARU SOHIN	10/3/2017	240494	10/3/2017	2,022.67	4588	10 sept-17
2428	2412	4 sept-17	3470	9/4/2017	TRACAR	7,116.39	insusirea altele	POPA FLORIN	10/3/2017	240495	9/19/2017	7,116.39	4487	29 sept-17
2429	2411	4 sept-17	17954	9/4/2017	PIV CONSTRUCT	122,514.24	reinterearea zona de siguranta	ASAR MIHAI	10/4/2017	240379	9/14/2017	122,514.24	4499	3 sept-17
2430	2429	6 sept-17	1055077	9/1/2017	NEI DIVIZIA DE SECURITATE	44,976.30	servicii	CHISCAN GEORGE	10/1/2017	240803	9/19/2017	44,976.30	4472	27 sept-17
2431	2428	6 sept-17	17	9/5/2017	BORDER COLLIE RESCUE	18,162.15	servicii	BALANESCU GUSTAVIU	10/4/2017	240995	9/20/2017	18,162.15	4535	5 sept-17
2432	2427	6 sept-17	173503110	9/2/2017	RADICOM MOTORS	16,333.16	autoturism	GAGRI VASILE	10/6/2017	241535	9/20/2017	16,333.16	4517	1 sept-17
2433	2426	6 sept-17	133006206	9/5/2017	RADICOM MOTORS	16,333.16	autoturism	GAGRI VASILE	10/6/2017	241517	9/20/2017	16,333.16	4517	1 sept-17
2434	2425	6 sept-17	133006206	9/5/2017	RADICOM MOTORS	16,333.16	autoturism	GAGRI VASILE	10/6/2017	241518	9/20/2017	16,333.16	4517	1 sept-17
2435	2424	6 sept-17	40280308	8/30/2017	ROMPREST SERVICE SA	2,078.17	colectare si transport deseur	ZARA RADU	9/29/2017	241595	9/28/2017	2,078.17	4492	29 sept-17
2436	2423	6 sept-17	40280301	8/30/2017	ROMPREST SERVICE SA	441.66	desururi textile animate	ZARA RADU	10/29/2017	241188	10/2/2017	443.66	4191	3 sept-17
2437	2422	6 sept-17	40280309	8/30/2017	ROMPREST SERVICE SA	44.54	desururi textile animate	ZARA RADU	9/29/2017	241179	10/2/2017	44.54	4191	3 sept-17
2438	2421	6 sept-17	809	9/1/2017	STA INFORMATION NETWORK	573,478.18	servicii	CRISTEANU MIHAI	10/1/2017	239816	9/17/2017	573,478.18	4468	27 sept-17
2439	2420	6 sept-17	108	8/31/2017	TAROM	3,504.46	permise auto	BLAI MIHAELA	9/28/2017	239899	9/17/2017	3,504.46	4451	26 sept-17
2440	2439	6 sept-17	108	8/31/2017	TAROM	3,504.46	permise auto	BLAI MIHAELA	9/28/2017	239899	9/17/2017	3,504.46	4451	26 sept-17
2441	2438	6 sept-17	658	9/3/2017	WHITE HORSE SECURITY SRL	475,668.58	insusirea si reparatii echipa	CHIRBARI ROSANEA	9/21/2017	241598	9/21/2017	475,668.58	4495	29 sept-17
2442	2437	6 sept-17	757885	9/2/2017	DIRECTIA DE SANATATE PUBL	540.00	servicii pusa la protectie	TOMIA ADRIAN	9/30/2017	239591	9/30/2017	1,124.07	4203	13 sept-17
2443	2436	6 sept-17	757885	9/2/2017	DIRECTIA DE SANATATE PUBL	540.00	analize	TOMIA ADRIAN	10/4/2017	241597	9/30/2017	540.00	4203	13 sept-17
2444	2435	6 sept-17	92013	8/31/2017	RODEO BUCURESTI SRL	437.37	abonament	TODU BOGDAN	9/30/2017	239889	9/30/2017	437.37	4301	3 sept-17
2445	2434	6 sept-17	7430	9/5/2017	BUSINESS PLUS	4,374.35	revizii	LIE SERBAN	10/5/2017	239810	9/13/2017	4,374.35	4498	1 sept-17
2446	2433	6 sept-17	120917	9/5/2017	TECHNICAL	4,866.46	servicii (insusirea si reparatii)	CHISCAN GEORGE	9/13/2017	241519	9/13/2017	4,866.46	4497	1 sept-17
2447	2432	6 sept-17	4304	8/31/2017	ROMPREST SERVICE SA	351,156.62	servicii	CHISCAN GEORGE	9/15/2017	239816	9/14/2017	351,156.62	4117	15 sept-17
2448	2431	6 sept-17	170204833	9/6/2017	UTI GRUP SA	6,712.85	reparatie accidentala	ROTARU SOHIN	10/6/2017	239776	9/13/2017	6,712.85	4334	1 sept-17
2449	2430	6 sept-17	170204833	9/6/2017	UTI GRUP SA	217,154.24	reparatie accidentala, interventii	ROTARU SOHIN	10/6/2017	239803	9/13/2017	217,154.24	4448	29 sept-17
2450	2429	6 sept-17	170204833	9/6/2017	UTI GRUP SA	972,992.93	abonament	ROTARU SOHIN	10/6/2017	239801	9/12/2017	972,992.93	4336	1 sept-17
2451	2428	6 sept-17	170204833	9/6/2017	UTI GRUP SA	265,197.68	abonament	ROTARU SOHIN	10/6/2017	239715	9/11/2017	265,197.68	4337	1 sept-17
2452	2427	6 sept-17	17130086	9/3/2017	TRANCAS CATERING	1,844.50	servicii catering	MCU LUMINITA	10/2/2017	241575	10/3/2017	1,847.81	4554	5 sept-17
2453	2426	7 sept-17	7446	8/31/2017	TRANCAS CORP SRL	1,844.50	stocare	TANASOI SOHINIA	9/30/2017	241560	9/29/2017	1,844.50	4527	1 sept-17
2454	2425	7 sept-17	49767	9/6/2017	SERVICE CICLOP	1,060.80	reparatii auto	GAGRI VASILE	10/6/2017	241560	9/29/2017	1,060.80	4527	1 sept-17
2455	2424	7 sept-17	1178630	8/31/2017	SERVICE CICLOP	1,060.80	reparatii medicale	CARAY MONICA	9/13/2017	241568	9/13/2017	1,060.80	4528	29 sept-17
2456	2443	7 sept-17	13807455	8/31/2017	MCU LIFE	78.84	medicina muncii	CARAY MONICA	9/30/2017	240075	9/13/2017	78.84	4458	26 sept-17
2457	2444	7 sept-17	13807455	8/31/2017	MCU LIFE	1,942.00	medicina muncii	CARAY MONICA	9/30/2017	240075	9/13/2017	1,942.00	4458	26 sept-17
2458	2443	7 sept-17	13807455	8/31/2017	MCU LIFE	1,942.00	medicina muncii	CARAY MONICA	9/30/2017	240075	9/13/2017	1,942.00	4458	26 sept-17
2459	2442	7 sept-17	13807455	8/31/2017	MCU LIFE	1,942.00	medicina muncii	CARAY MONICA	9/30/2017	240075	9/13/2017	1,942.00	4458	26 sept-17
2460	2441	7 sept-17	13807455	8/31/2017	MCU LIFE	1,942.00	medicina muncii	CARAY MONICA	9/30/2017	240075	9/13/2017	1,942.00	4458	26 sept-17
2461	2440	7 sept-17	13807455	8/31/2017	MCU LIFE	1,942.00	medicina muncii	CARAY MONICA	9/30/2017	240075	9/13/2017	1,942.00	4458	26 sept-17
2462	2439	7 sept-17	13807455	8/31/2017	MCU LIFE	1,942.00	medicina muncii	CARAY MONICA	9/30/2017	240075	9/13/2017	1,942.00	4458	26 sept-17
2463	2438	7 sept-17	13807455	8/31/2017	MCU LIFE	1,942.00	medicina muncii	CARAY MONICA	9/30/2017	240075	9/13/2017	1,942.00	4458	26 sept-17
2464	2437	7 sept-17	13807455	8/31/2017	MCU LIFE	1,942.00	medicina muncii	CARAY MONICA	9/30/2017	240075	9/13/2017	1,942.00	4458	26 sept-17
2465	2436	7 sept-17	13807455	8/31/2017	MCU LIFE	1,942.00	medicina muncii	CARAY MONICA	9/30/2017	240075	9/13/2017	1,942.00	4458	26 sept-17
2466	2435	7 sept-17	13807455	8/31/2017	MCU LIFE	1,942.00	medicina muncii	CARAY MONICA	9/30/2017	240075	9/13/2017	1,942.00	4458	26 sept-17
2467	2434	7 sept-17	13807455	8/31/2017	MCU LIFE	1,942.00	medicina muncii	CARAY MONICA	9/30/2017	240075	9/13/2017	1,942.00	4458	26 sept-17
2468	2433	7 sept-17	13807455	8/31/2017	MCU LIFE	1,942.00	medicina muncii	CARAY MONICA	9/30/2017	240075	9/13/2017	1,942.00	4458	26 sept-17
2469	2432	7 sept-17	13807455	8/31/2017	MCU LIFE	1,942.00	medicina muncii	CARAY MONICA	9/30/2017	240075	9/13/2017	1,942.00	4458	26 sept-17
2470	2431	7 sept-17	13807455	8/31/2017	MCU LIFE	1,942.00	medicina muncii	CARAY MONICA	9/30/2017	240075	9/13/2017	1,942.00	4458	26 sept-17
2471	2430	7 sept-17	13807455	8/31/2017	MCU LIFE	1,942.00	medicina muncii	CARAY MONICA	9/30/2017	240075	9/13/2017	1,942.00	4458	26 sept-17
2472	2429	7 sept-17	13807455	8/31/2017	MCU LIFE	1,942.00	medicina muncii	CARAY MONICA	9/30/2017	240075	9/13/2017	1,942.00	4458	26 sept-17
2473	2428	7 sept-17	13807455	8/31/2017	MCU LIFE	1,942.00	medicina muncii	CARAY MONICA	9/30/2017	240075	9/13/2017	1,942.00	4458	26 sept-17
2474	2427	7 sept-17	13807455	8/31/2017	MCU LIFE	1,942.00	medicina muncii	CARAY MONICA	9/30/2017	240075	9/13/2017	1,942.00	4458	26 sept-17
2475	2426	7 sept-17	13807455	8/31/2017	MCU LIFE	1,942.00	medicina muncii	CARAY MONICA	9/30/2017	240075	9/13/2017	1,942.00	4458	26 sept-17
2476	2425	7 sept-17	13807455	8/31/2017	MCU LIFE	1,942.00	medicina muncii	CARAY MONICA	9/30/2017	240075	9/13/2017	1,942.00	4458	26 sept-17
2477	2424	7 sept-17	13807455	8/31/2017	MCU LIFE	1,942.00	medicina muncii	CARAY MONICA	9/30/2017	240075	9/13/2017	1,942.00	4458	26 sept-17
2478	2423	7 sept-17	13807455	8/31/2017	MCU LIFE	1,942.00	medicina muncii	CARAY MONICA	9/30/2017	240075	9/13/2017	1,942.00	4458	26 sept-17
2479	2422	7 sept-17	13807455	8/31/2017	MCU LIFE	1,942.00	medicina muncii	CARAY MONICA	9/30/2017	240075	9/13/2017	1,942.00	4458	26 sept-17
2480	2421	7 sept-17	13807455	8/31/2017	MCU LIFE	1,942.00	medicina muncii	CARAY MONICA	9/30/2017	240075	9/13/2017	1,942.00	4458	26 sept-17
2481	2420	7 sept-17	13807455	8/31/2017	MCU LIFE	1,942.00	medicina muncii	CARAY MONICA	9/30/2017	240075	9/13/2017	1,942.00	4458	26 sept-17
2482	2419	7 sept-17	13807455	8/31/2017	MCU LIFE	1,942.00	medicina muncii	CARAY MONICA	9/30/2017	240075	9/13/2017	1,942.00	4458	26 sept-17
2483	2418	7 sept-17	13807455	8/31/2017	MCU LIFE	1,942.00	medicina muncii	CARAY MONICA	9/30/2017	240075	9/13/2017	1,942.00	4458	26 sept-17
2484	2417	7 sept-17	13807455	8/31/2017	MCU LIFE	1,942.00	medicina muncii	CARAY MONICA	9/30/2017	240075	9/13/2017	1,942.00	4458	26 sept-17
2485	2416	7 sept-17	13807455	8/31/2017	MCU LIFE	1,942.00	medicina muncii	CARAY MONICA	9/30/2017	240075	9/13/2017	1,942.00	4458	26 sept-17
2486	2415	7 sept-17	13807455	8/31/2017	MCU LIFE	1,942.00	medicina muncii	CARAY MONICA	9/30/2017	240075	9/13/2017	1,942.00	4458	26 sept-17
2487	2414	7 sept-17	13807455	8/31/2017	MCU LIFE	1,942.								

2576	2574	21.10.17	255704	9/12/2017	INS GROUP	709.92	internet	DANILA VASILE	9/12/2017	241875	9/12/2017	709.92	4486	28.10.17
2577	2575	21.10.17	146938	9/13/2017	DECOMATRA	7.400.00	proiectul planului de	MICU LUMINITA	10/12/2017	241880	10/12/2017	7.400.00	4888	18.10.17
2578	2576	21.10.17	713466	19/10/2017	RO BIO IMPORT EXPORT	1.325.30	serviciile defectante	MICU LUMINITA	10/12/2017	241882	10/12/2017	1.325.30	4776	17.10.17
2579	2577	21.10.17	1501	9/14/2017	AVOCAT CUBANIL LOANAN M	3.248.26	onorariu	POSDA ROBERTA	10/14/2017	242139	10/14/2017	3.248.26	4545	4.10.17
2580	2595	22.10.17	170312394883	9/2/2017	TELECOM ROMANIA COMAN	4.181.15	serviciu	PAUL NICOLAI CARMEN	9/17/2017	241878	9/17/2017	4.181.15	4921	27.09.17
2581	2578	22.10.17	175182	9/21/2017	AUTORITATEA AERONAUTICA	45.15	supravegherea mentinuti cu	CAPOTA SON	10/20/2017	241879	9/27/2017	45.15	4533	17.10.17
2582	2579	22.10.17	175183	9/21/2017	AUTORITATEA AERONAUTICA	2.305.353.98	supravegherea mentinuti cu	CAPOTA SON	10/20/2017	241877	9/27/2017	2.305.353.98	4533	17.10.17
2583	2580	22.10.17	35.30953	9/19/2017	RAIA	2.014.67	diaboli	MICU LUMINITA	10/19/2017	241881	10/19/2017	2.014.67	4777	17.10.17
2584	2581	22.10.17	1051371418	9/20/2017	RAIA	3.312.98	apn, canal	TOMIA ADRIAN	10/9/2017	242059	9/29/2017	3.312.98	4607	3.10.17
2585	2582	22.10.17	29908	9/19/2017	DELTADE SRL	516.42	consumabile medicale	MICU LUMINITA	10/19/2017	242179	10/19/2017	516.42	4775	17.10.17
2586	2583	22.10.17	102338641	9/21/2017	PANAME	741.61	cremă mani	MICU LUMINITA	9/21/2017	242181	10/2/2017	741.61	4541	4.10.17
2587	2584	22.10.17	13889	9/20/2017	COMNAVEG VIENNA INSURAN	15.637.00	asigurare rca	SCORTIARIU GHEORGHE	9/27/2017	242284	9/29/2017	15.637.00	4529	3.10.17
2588	2585	22.10.17	20018673	9/20/2017	SERVICE AUTO SERUS	488.91	reparatii auto	GASRI VASILE	10/20/2017	241663	9/26/2017	488.91	4782	17.10.17
2589	2586	22.10.17	20018656	9/2/2017	SERVICE AUTO SERUS	1.075.69	reparatii auto	GASRI VASILE	9/26/2017	241662	9/26/2017	1.075.69	4479	28.09.17
2590	2586	22.10.17	20018677	9/20/2017	SERVICE AUTO SERUS	451.81	reparatii auto	GASRI VASILE	10/20/2017	241671	9/26/2017	451.81	4782	17.10.17
2591	2587	22.10.17	20018676	9/20/2017	SERVICE AUTO SERUS	452.81	reparatii auto	GASRI VASILE	9/26/2017	241670	9/26/2017	452.81	4782	17.10.17
2592	2588	22.10.17	20018674	9/20/2017	SERVICE AUTO SERUS	450.81	reparatii auto	GASRI VASILE	9/26/2017	241669	9/26/2017	450.81	4782	17.10.17
2593	2589	22.10.17	20018687	9/20/2017	SERVICE AUTO SERUS	560.99	reparatii auto	GASRI VASILE	9/20/2017	241667	9/26/2017	560.99	4782	17.10.17
2594	2590	22.10.17	20018685	9/20/2017	SERVICE AUTO SERUS	1.249.94	reparatii auto	GASRI VASILE	9/20/2017	241668	9/26/2017	1.249.94	4782	17.10.17
2595	2591	22.10.17	20018684	9/20/2017	SERVICE AUTO SERUS	574.71	reparatii auto	GASRI VASILE	9/20/2017	241666	9/26/2017	574.71	4782	17.10.17
2596	2592	22.10.17	20018682	9/20/2017	SERVICE AUTO SERUS	569.49	reparatii auto	GASRI VASILE	9/20/2017	241660	9/26/2017	569.49	4782	17.10.17
2597	2593	22.10.17	20018677	9/20/2017	SERVICE AUTO SERUS	1.250.01	reparatii auto	GASRI VASILE	9/20/2017	241665	9/26/2017	1.250.01	4782	17.10.17
2598	2594	22.10.17	20018683	9/20/2017	SERVICE AUTO SERUS	2.135.66	reparatii auto	GASRI VASILE	9/20/2017	241664	9/26/2017	2.135.66	4782	17.10.17
2599	2608	25.10.17	1212886	9/21/2017	BRUNN MEDICAL	670.30	piese schimb	CAREY MONICA	11/20/2017	241776	9/27/2017	670.30	4780	17.10.17
2600	2609	25.10.17	731946	9/21/2017	SERVICE CICOP SA	1.212.32	reparatii auto	POTORAC BOGDAN	10/21/2017	242093	10/14/2017	1.212.32	4782	17.10.17
2601	2589	25.10.17	67	9/22/2017	IPITANA TRANSPORTURI SA	1.889.81	reparatii auto	POTORAC BOGDAN	10/11/2017	242091	11/1/2017	21.889.81	5222	14.10.17
2602	2588	25.10.17	219012017017	9/22/2017	ROMPESIT SERVICE SA	59.039.33	reparatii auto	ZARA RADU	10/18/2017	242013	9/28/2017	59.039.33	4542	4.10.17
2603	2597	25.10.17	44939	9/14/2017	ADMINISTRATIA NATIONALA	1.866.82	materiale consumabile	CRACIUN VLADE	10/22/2017	242158	10/22/2017	1.866.82	4756	11.10.17
2604	2596	25.10.17	20170154	9/19/2017	TERMOSTAT INSTAL SRL	2.090.55	proiectant serv	TOMIA ADRIAN	9/29/2017	242057	9/29/2017	2.090.55	4774	17.10.17
2605	2614	26.10.17	55882	9/25/2017	E DISTRIBUTIE MUNTENIA	74.38	tarif energie curente	POTORAC BOGDAN	10/9/2017	241884	9/27/2017	74.38	4489	29.09.17
2606	2611	26.10.17	55818	9/25/2017	E DISTRIBUTIE MUNTENIA	74.38	tarif energie curente	POTORAC BOGDAN	10/9/2017	241884	9/27/2017	74.38	4489	29.09.17
2607	2612	26.10.17	171047930	9/25/2017	APA NOVA BUCURESTI	178.50	alte servicii	POTORAC BOGDAN	10/10/2017	241885	9/27/2017	178.50	4489	29.09.17
2608	2611	26.10.17	171047929	9/25/2017	APA NOVA BUCURESTI	178.50	alte servicii	POTORAC BOGDAN	10/10/2017	241887	9/27/2017	178.50	4489	29.09.17
2609	2610	26.10.17	100320154	9/25/2017	AREA AUTOCENTRA DE DISTR	188.11	reparatii auto	POTORAC BOGDAN	10/10/2017	241886	9/27/2017	188.11	4489	29.09.17
2610	2609	26.10.17	170200120	9/25/2017	UTI GRUP SA	304.25	reparatii auto	POTORAC BOGDAN	10/10/2017	242242	10/12/2017	304.25	4825	21.10.17
2611	2608	26.10.17	4007076	9/25/2017	TANCOM	1.511.05	reparatii auto	MICU LUMINITA	10/24/2017	242005	10/19/2017	1.511.05	4801	20.10.17
2612	2607	26.10.17	85091	9/25/2017	THINIK ASST	298.649.43	reparatii auto	LAZAR MIHAI	9/21/2017	241824	10/19/2017	298.649.43	4801	20.10.17
2613	2606	26.10.17	8123	7/21/2017	THINIK ASST	298.649.43	reparatii auto	LAZAR MIHAI	9/21/2017	241824	10/19/2017	298.649.43	4801	20.10.17
2614	2605	26.10.17	8123	7/21/2017	THINIK ASST	298.649.43	reparatii auto	LAZAR MIHAI	9/21/2017	241824	10/19/2017	298.649.43	4801	20.10.17
2615	2604	26.10.17	2211	9/25/2017	THINIK ASST	298.649.43	reparatii auto	LAZAR MIHAI	9/21/2017	241824	10/19/2017	298.649.43	4801	20.10.17
2616	2603	26.10.17	1006050	9/25/2017	GLOBAL PRINT BVD SRL	5.117.00	reparatii auto	LAZAR MIHAI	9/21/2017	241824	10/19/2017	5.117.00	4826	21.10.17
2617	2602	26.10.17	1711254	9/25/2017	BUSINESS TRAVEL TURISM SA	15.561.00	reparatii auto	LAZAR MIHAI	9/21/2017	241824	10/19/2017	15.561.00	4826	21.10.17
2618	2601	26.10.17	2112	9/19/2017	THINIK ASST	1.446.90	reparatii auto	LAZAR MIHAI	9/21/2017	241824	10/19/2017	1.446.90	4826	21.10.17
2619	2617	27.10.17	2114	9/21/2017	ALCOR COMED SRL	1.544.94	reparatii auto	LAZAR MIHAI	9/21/2017	242095	9/29/2017	1.544.94	4830	1.11.17
2620	2618	27.10.17	7174	9/25/2017	TRINCOVICI GROUP SRL	1.844.50	serv. mentenanta	STATA ANA MARIA	9/19/2017	242034	11/1/2017	1.844.50	5010	3.10.17
2621	2619	27.10.17	7050901	9/13/2017	THINIK ASST	395.85	reparatii auto	STATA ANA MARIA	9/19/2017	242034	11/1/2017	395.85	5006	3.10.17
2622	2620	27.10.17	9958	9/25/2017	LEVOMOR	1.006.64	materiale consumabile	CORNILIA DANIA	10/11/2017	241676	10/16/2017	1.006.64	4583	9.10.17
2623	2621	27.10.17	9958	9/25/2017	ONC GENERATION IMPEX	7.800.00	materiale consumabile	CORNILIA DANIA	10/11/2017	241676	10/16/2017	7.800.00	4583	9.10.17
2624	2622	27.10.17	9958	9/25/2017	ONC GENERATION IMPEX	7.800.00	materiale consumabile	CORNILIA DANIA	10/11/2017	241676	10/16/2017	7.800.00	4583	9.10.17
2625	2623	27.10.17	17031274886	9/2/2017	TELECOM ROMANIA COMAN	27.546.17	abonament	ROTARIU SOFIN	9/25/2017	242173	9/27/2017	27.546.17	4815	28.09.17
2626	2624	28.10.17	751241	9/12/2017	WMC GLOBAL PROMOTION TRAIAN	4.400.00	reparatii auto	PETRESCU ANCA	9/12/2017	242046	9/29/2017	4.400.00	4818	24.10.17
2627	2625	28.10.17	15827	9/27/2017	SERVICE AUTO SERUS	1.581.74	reparatii auto	SUCIU VASILE	10/12/2017	242072	10/14/2017	1.581.74	4819	24.10.17
2628	2626	28.10.17	68864	9/25/2017	SERVICE AUTO SERUS	3.317.41	reparatii auto	SUCIU VASILE	10/25/2017	242117	10/16/2017	3.317.41	4824	21.10.17
2629	2627	28.10.17	10919	9/28/2017	COXMAN AND CO SYSTEMS SA	1.822.45	mentenanta	TOMIA ADRIAN	10/29/2017	242189	10/2/2017	1.822.45	4860	25.10.17
2630	2628	28.10.17	5830	9/25/2017	ONC GENIEM RM VALEA	5.893.91	reparatii auto	MAHUTIU VLADE	10/25/2017	242178	10/16/2017	5.893.91	4824	21.10.17
2631	2628	28.10.17	751307	9/25/2017	THINIK AUTO	8.120.85	reparatii auto	SUCIU VASILE	10/25/2017	242178	10/16/2017	8.120.85	4824	21.10.17
2632	2629	28.10.17	751307	9/25/2017	THINIK AUTO	8.120.85	reparatii auto	SUCIU VASILE	10/25/2017	242178	10/16/2017	8.120.85	4824	21.10.17
2633	2630	28.10.17	751307	9/25/2017	THINIK AUTO	8.120.85	reparatii auto	SUCIU VASILE	10/25/2017	242178	10/16/2017	8.120.85	4824	21.10.17
2634	2631	28.10.17	751307	9/25/2017	THINIK AUTO	8.120.85	reparatii auto	SUCIU VASILE	10/25/2017	242178	10/16/2017	8.120.85	4824	21.10.17
2635	2632	28.10.17	751307	9/25/2017	THINIK AUTO	8.120.85	reparatii auto	SUCIU VASILE	10/25/2017	242178	10/16/2017	8.120.85	4824	21.10.17
2636	2633	28.10.17	751307	9/25/2017	THINIK AUTO	8.120.85	reparatii auto	SUCIU VASILE	10/25/2017	242178	10/16/2017	8.120.85	4824	21.10.17
2637	2634	28.10.17	751307	9/25/2017	THINIK AUTO	8.120.85	reparatii auto	SUCIU VASILE	10/25/2017	242178	10/16/2017	8.120.85	4824	21.10.17
2638	2635	28.10.17	751307	9/25/2017	THINIK AUTO	8.120.85	reparatii auto	SUCIU VASILE	10/25/2017	242178	10/16/2017	8.120.85	4824	21.10.17
2639	2636	28.10.17	751307	9/25/2017	THINIK AUTO	8.120.85	reparatii auto	SUCIU VASILE	10/25/2017	242178	10/16/2017	8.120.85	4824	21.10.17
2640	2637	28.10.17	751307	9/25/2017	THINIK AUTO	8.120.85	reparatii auto	SUCIU VASILE	10/25/2017	242178	10/16/2017	8.120.85	4824	21.10.17
2641	2638	28.10.17	751307	9/25/2017	THINIK AUTO	8.120.85	reparatii auto	SUCIU VASILE	10/25/2017	242178	10/16/2017	8.120.85	4824	21.10.17
2642	2639	28.10.17	751307	9/25/2017	THINIK AUTO	8.120.85	reparatii auto	SUCIU VASILE	10/25/2017	242178	10/16/2017	8.120.85	4824	21.10.17
2643	2640	28.10.17	751307	9/25/2017	THINIK AUTO	8.120.85	reparatii auto	SUCIU VASILE	10/25/2017	242178	10/16/2017	8.120.85	4824	21.10.17
2644	2641	28.10.17	751307	9/25/2017	THINIK AUTO	8.120.85	reparatii auto	SUCIU VASILE	10/25/2017	242178	10/16/2017	8.120.85	4824	21.

2717	2719	9 oct-17	732099	9/26/2017	TRINAC AUTO	3,212.99	reparatii auto	SUCIU VASILE	10/26/2017	246299	10/23/2017	3,212.99	4845	25 oct-17
2718	2719	9 oct-17	732182	9/27/2017	TRINAC AUTO	1,468.00	reparatii auto	SUCIU VASILE	10/27/2017	246308	10/23/2017	1,468.00	4845	25 oct-17
2719	2719	9 oct-17	732148	9/27/2017	TRINAC AUTO	2,869.78	reparatii auto	SUCIU VASILE	10/27/2017	246305	10/27/2017	2,869.78	4845	25 oct-17
2720	2719	9 oct-17	732183	9/27/2017	TRINAC AUTO	1,466.00	reparatii auto	SUCIU VASILE	10/27/2017	246307	10/23/2017	1,466.00	4845	25 oct-17
2721	2719	9 oct-17	732187	9/29/2017	TRINAC AUTO	3,139.79	permite transport auto	MARINA VASILICA	10/29/2017	246793	10/18/2017	3,139.79	4914	25 oct-17
2722	2719	9 oct-17	620712019	9/30/2017	POLARIS HOLDING	597.59	colectat descuri	TOMAR ADRIAN	10/15/2017	245827	10/11/2017	597.59	4748	12 oct-17
2723	2713	9 oct-17	17020623	10/6/2017	UTI GRUP SA	984.628.17	abonament	DIRDACHE VALENTIN	11/5/2017	245195	10/13/2017	984.628.17	4982	3 nov-17
2724	2712	9 oct-17	9888	10/6/2017	SERVICE CIOLOP	2,798.88	material consumate	CORNILIA DANIA	11/6/2017	246111	10/20/2017	2,798.88	4984	3 nov-17
2725	2711	9 oct-17	69923	10/5/2017	SERVICE CIOLOP	1,005.25	reparatii auto	SUCIU VASILE	11/5/2017	245670	11/5/2017	1,005.25	4983	3 nov-17
2726	2744	10 oct-17	548	10/9/2017	EURO NUCLEAR SECURITY SRL	1,032.81	reparatii	POTORAC BOGDAN	11/17/2017	245817	10/19/2017	1,032.81	5207	13 nov-17
2727	2745	10 oct-17	85720	10/9/2017	OCNR	119.00	servicii	BARA RADU	11/9/2017	245690	10/17/2017	119.00	5102	3 nov-17
2728	2746	10 oct-17	72108015613	10/5/2017	TELEKOM ROMANIA COMRA	20,912.05	abonament	PAUNESCU CARMEN	10/19/2017	245805	10/11/2017	20,912.05	4748	12 oct-17
2729	2747	10 oct-17	5386	9/26/2017	INSTITUTUL BUCURESTI ROMAN	4,970.00	curi	PETRESCU ANCA	10/9/2017	245890	10/18/2017	4,970.00	4905	20 oct-17
2730	2748	10 oct-17	1892	10/9/2017	VEOLIA APA SERVICE	50,456.00	servicii	DIRDACHE VALENTIN	11/9/2017	245892	10/18/2017	50,456.00	4845	20 oct-17
2731	2749	10 oct-17	1894	10/9/2017	VEOLIA APA SERVICE	478,400.06	abonament	DIRDACHE VALENTIN	10/24/2017	245846	10/18/2017	478,400.06	4905	20 oct-17
2732	2750	10 oct-17	170205626	10/9/2017	UTI GRUP SA	44,213.66	servicii reparatii	DIRDACHE VALENTIN	11/8/2017	245780	10/18/2017	44,213.66	5023	8 nov-17
2733	2751	10 oct-17	170205627	10/9/2017	UTI GRUP SA	6,088.01	reparatii trago	CAREY MONICA	11/8/2017	245781	10/18/2017	6,088.01	5020	8 nov-17
2734	2752	10 oct-17	170205626	10/9/2017	UTI GRUP SA	158.68	incalzire priza	DIRDACHE VALENTIN	11/8/2017	245973	10/18/2017	158.68	5020	8 nov-17
2735	2753	10 oct-17	170205626	10/9/2017	UTI GRUP SA	12,286.86	reparatii	DIRDACHE VALENTIN	11/2/2017	245922	10/18/2017	12,286.86	5027	13 nov-17
2736	2754	10 oct-17	4000777	10/5/2017	TAROM	1,035.14	incalzire caldare	CORNILIA DANIA	11/6/2017	245568	10/16/2017	1,035.14	4985	3 nov-17
2737	2755	10 oct-17	1735817	10/5/2017	ETS TELECOM	4,847.71	servicii telefonice si reparaatii	DIRDACHE VALENTIN	11/4/2017	245848	10/18/2017	4,847.71	4962	3 nov-17
2738	2756	10 oct-17	12090909	9/29/2017	MED LIFE	6,386.92	medicina manut	CAREY MONICA	10/29/2017	245361	10/13/2017	6,386.92	4955	25 oct-17
2739	2757	10 oct-17	12090909	9/29/2017	MED LIFE	473.94	medicina manut	CAREY MONICA	10/29/2017	245375	10/13/2017	473.94	4955	25 oct-17
2740	2758	10 oct-17	754106911	9/30/2017	STERICULE ROMANIA	285.60	procesare descuri medicale	CAREY MONICA	10/30/2017	245342	10/13/2017	285.60	4956	25 oct-17
2741	2759	10 oct-17	754106912	9/30/2017	STERICULE ROMANIA	285.57	procesare descuri medicale	CAREY MONICA	10/30/2017	245352	10/13/2017	285.57	4956	25 oct-17
2742	2760	10 oct-17	12090905	9/29/2017	MED LIFE	104,628.00	servicii medicale	CAREY MONICA	10/29/2017	245363	10/13/2017	104,628.00	4955	25 oct-17
2743	2760	10 oct-17	46091290	10/9/2017	ROMPREST SERVICE SA	3,778.49	colectare si transport descuri	DECSI ARPAD	10/30/2017	245658	10/27/2017	3,778.49	4954	25 oct-17
2744	2761	10 oct-17	4000777	10/5/2017	TAROM	2,996.45	incalzire caldare	CAREY MONICA	11/6/2017	245568	10/16/2017	2,996.45	4985	3 nov-17
2745	2762	10 oct-17	72108015610	10/5/2017	TELEKOM ROMANIA COMRA	14,693.03	abonament	PAUNESCU CARMEN	10/19/2017	245817	10/18/2017	14,693.03	4845	20 oct-17
2746	2763	10 oct-17	72108015610	10/5/2017	TELEKOM ROMANIA COMRA	18,431.71	abonament	PAUNESCU CARMEN	10/19/2017	245818	10/18/2017	18,431.71	4845	20 oct-17
2747	2764	10 oct-17	72108015613	10/5/2017	TELEKOM ROMANIA COMRA	22,324.31	abonament	PAUNESCU CARMEN	10/19/2017	245819	10/18/2017	22,324.31	4845	20 oct-17
2748	2770	11 oct-17	2510	10/10/2017	EMP TRADE	44,919.79	plasa	DIRDACHE VALENTIN	11/8/2017	245781	10/18/2017	44,919.79	5021	8 nov-17
2749	2769	11 oct-17	200710271	9/29/2017	SCURTATIA ACADEMICA DE	1,485.00	participa la medic	PETRESCU ANCA	10/9/2017	245890	10/18/2017	1,485.00	4905	20 oct-17
2750	2768	11 oct-17	11213809	9/29/2017	LA FANTASY	937.41	apa, bidone	CORNILIA DANIA	10/29/2017	245659	10/17/2017	937.41	4953	25 oct-17
2751	2769	11 oct-17	11213809	9/29/2017	LA FANTASY	5,617.79	apa, bidone	CORNILIA DANIA	10/29/2017	245660	10/17/2017	5,617.79	4953	25 oct-17
2752	2770	11 oct-17	121216	10/10/2017	SERVICE CIOLOP	473.94	incalzire caldare	CAREY MONICA	11/6/2017	245568	10/16/2017	473.94	4985	3 nov-17
2753	2765	11 oct-17	2509	10/10/2017	EMP TRADE	445,413.37	plasa	DIRDACHE VALENTIN	11/8/2017	245786	10/18/2017	445,413.37	5021	8 nov-17
2754	2766	11 oct-17	11213809	9/29/2017	LA FANTASY	4,568.30	servicii	TOMAR ADRIAN	11/4/2017	245453	10/16/2017	4,568.30	4966	2 nov-17
2755	2767	11 oct-17	11213809	9/29/2017	LA FANTASY	937.41	verificari meteo	CAREY MONICA	11/6/2017	245568	10/16/2017	937.41	4985	3 nov-17
2756	2768	11 oct-17	1735058	10/10/2017	AUTORITATEA AERONAUTICA	843,824.17	controlul calitatii in securitate	VONOPRO, MARCEA	11/9/2017	245665	10/17/2017	843,824.17	5011	8 nov-17
2757	2769	11 oct-17	5246	10/10/2017	ELECTRO SERVICE	15,866.70	reparatii auto	ERESU MIHAI	11/9/2017	245665	10/17/2017	15,866.70	4786	18 oct-17
2758	2769	11 oct-17	200710271	9/29/2017	SCURTATIA ACADEMICA DE	1,485.00	participa la medic	ERESU MIHAI	11/9/2017	245665	10/17/2017	1,485.00	4786	18 oct-17
2759	2769	11 oct-17	2755662	10/11/2017	CHEQUE DESLURER ROMANIA	39,250.00	reparatii auto	MARINA VASILICA	11/11/2017	245699	11/23/2017	39,250.00	5128	24 nov-17
2760	2769	11 oct-17	170205626	10/12/2017	UTI GRUP SA	60,626.54	reparatii auto	DIRDACHE VALENTIN	11/11/2017	245699	11/23/2017	60,626.54	5128	24 nov-17
2761	2769	11 oct-17	170205626	10/12/2017	UTI GRUP SA	96,531.36	reparatii auto	DIRDACHE VALENTIN	11/11/2017	245699	11/23/2017	96,531.36	5128	24 nov-17
2762	2769	11 oct-17	100710148709	10/12/2017	OCNR	4,757.31	incalzire caldare	BARATIE CAMILIA SIMON	10/17/2017	245661	10/17/2017	4,757.31	4785	18 oct-17
2763	2769	11 oct-17	1195	10/10/2017	FARMACIA LABORATOR OHN	2,512.06	medicamente	CORNILIA DANIA	10/31/2017	246108	10/20/2017	2,512.06	4949	25 oct-17
2764	2769	11 oct-17	1195	10/10/2017	FARMACIA LABORATOR OHN	1,376.00	medicamente	CORNILIA DANIA	10/31/2017	246110	10/20/2017	1,376.00	4949	25 oct-17
2765	2769	11 oct-17	11167638	10/10/2017	ENEL ENERGIE MUNTENIA SA	1,951,219.84	energie electrica	STOICA TIBERIU	11/9/2017	245670	10/18/2017	1,951,219.84	5023	8 nov-17
2766	2769	11 oct-17	11167638	10/10/2017	ENEL ENERGIE MUNTENIA SA	80,969.79	energie electrica	STOICA TIBERIU	11/9/2017	245670	10/18/2017	80,969.79	5023	8 nov-17
2767	2769	11 oct-17	69938	10/11/2017	SERVICE CIOLOP	2,810.71	reparatii auto	SUCIU VASILE	11/11/2017	246037	10/19/2017	2,810.71	5107	9 nov-17
2768	2771	12 oct-17	69938	10/11/2017	SERVICE CIOLOP	2,810.71	reparatii auto	SUCIU VASILE	11/11/2017	246037	10/19/2017	2,810.71	5107	9 nov-17
2769	2772	12 oct-17	69938	10/11/2017	SERVICE CIOLOP	2,810.71	reparatii auto	SUCIU VASILE	11/11/2017	246037	10/19/2017	2,810.71	5107	9 nov-17
2770	2772	12 oct-17	69938	10/11/2017	SERVICE CIOLOP	2,810.71	reparatii auto	SUCIU VASILE	11/11/2017	246037	10/19/2017	2,810.71	5107	9 nov-17
2771	2772	12 oct-17	69938	10/11/2017	SERVICE CIOLOP	2,810.71	reparatii auto	SUCIU VASILE	11/11/2017	246037	10/19/2017	2,810.71	5107	9 nov-17
2772	2772	12 oct-17	69938	10/11/2017	SERVICE CIOLOP	2,810.71	reparatii auto	SUCIU VASILE	11/11/2017	246037	10/19/2017	2,810.71	5107	9 nov-17
2773	2772	12 oct-17	69938	10/11/2017	SERVICE CIOLOP	2,810.71	reparatii auto	SUCIU VASILE	11/11/2017	246037	10/19/2017	2,810.71	5107	9 nov-17
2774	2772	12 oct-17	69938	10/11/2017	SERVICE CIOLOP	2,810.71	reparatii auto	SUCIU VASILE	11/11/2017	246037	10/19/2017	2,810.71	5107	9 nov-17
2775	2772	12 oct-17	69938	10/11/2017	SERVICE CIOLOP	2,810.71	reparatii auto	SUCIU VASILE	11/11/2017	246037	10/19/2017	2,810.71	5107	9 nov-17
2776	2772	12 oct-17	69938	10/11/2017	SERVICE CIOLOP	2,810.71	reparatii auto	SUCIU VASILE	11/11/2017	246037	10/19/2017	2,810.71	5107	9 nov-17
2777	2772	12 oct-17	69938	10/11/2017	SERVICE CIOLOP	2,810.71	reparatii auto	SUCIU VASILE	11/11/2017	246037	10/19/2017	2,810.71	5107	9 nov-17
2778	2772	12 oct-17	69938	10/11/2017	SERVICE CIOLOP	2,810.71	reparatii auto	SUCIU VASILE	11/11/2017	246037	10/19/2017	2,810.71	5107	9 nov-17
2779	2772	12 oct-17	69938	10/11/2017	SERVICE CIOLOP	2,810.71	reparatii auto	SUCIU VASILE	11/11/2017	246037	10/19/2017	2,810.71	5107	9 nov-17
2780	2772	12 oct-17	69938	10/11/2017	SERVICE CIOLOP	2,810.71	reparatii auto	SUCIU VASILE	11/11/2017	246037	10/19/2017	2,810.71	5107	9 nov-17
2781	2772	12 oct-17	69938	10/11/2017	SERVICE CIOLOP	2,810.71	reparatii auto	SUCIU VASILE	11/11/2017	246037	10/19/2017	2,810.71	5107	9 nov-17
2782	2772	12 oct-17	69938	10/11/2017	SERVICE CIOLOP	2,810.71	reparatii auto	SUCIU VASILE	11/11/2017	246037	10/19/2017	2,810.71	5107	9 nov-17
2783	2772	12 oct-17	69938	10/11/2017	SERVICE CIOLOP	2,810.71	reparatii auto	SUCIU VASILE	11/11/2017	246037	10/19/2017	2,810.71	5107	9 nov-17
2784	2772	12 oct-17	69938	10/11/2017	SERVICE CIOLOP	2,810.71	reparatii auto	SUCIU VASILE	11/11/2017	246037	10/19/2017	2,810.71	5107	9 nov-17
2785	2772	12 oct-17	69938	10/11/2017	SERVICE CIOLOP	2,810.71	reparatii auto	SUCIU VASILE	11/11/2017	246037	10/19/2017	2,810.71	5107	9 nov-17
2786	2772	12 oct-17	69938	10/11/2017	SERVICE CIOLOP	2,810.71	reparatii auto	SUCIU VASILE	11/11/2017	246037	10/19/2017	2,810.71	51	

2899	2881	25 oct -17	54	10/24/2017	PIANA TRANSPORT SA	31,885.53	servicii consultanta	POTIRAC BOSDAN	11/24/2017	21,885.53					
2900	2880	25 oct -17	713348	10/19/2017	PO RO IMPORT EXPORT	464.21	servicii desinstalare	CORNILIA DAMA	11/28/2017	462.11	5398	13 nov -17			
2901	2879	25 oct -17	900184	10/20/2017	LARA FARM ERA	1,447.48	medicamente	CORNILIA DAMA	11/22/2017	1,447.48					
2902	2878	25 oct -17	105492	10/23/2017	ION BROTICHA	535.50	toner	CORNILIA DAMA	11/23/2017	535.50					
2903	2877	25 oct -17	747838	10/17/2017	BUENOS PLUS	338.312.01	pinza auto	CORNILIA DAMA	11/17/2017	338.312.01	5393	13 nov -17			
2904	2885	26 oct -17	109279	10/23/2017	SMART CONTROL	3,946.41	servicii masurare satisfactia	IONESCU GHORGHE	11/22/2017	3,946.41					
2905	2886	26 oct -17	170323	10/20/2017	AGROMEC STEFANESTI	26,628.98	tractor tractor	SUCIU VASILE	11/20/2017	26,628.98	5219	14 nov -17			
2906	2887	26 oct -17	58432	10/13/2017	STAC SCAI INVOCE	8,701.98	servicii	CRISTIANU MIHAI	11/13/2017	8,701.98					
2907	2888	26 oct -17	377330	10/25/2017	UNIVERSAL AUTO CIP	773.50	electrica	CORNILIA DAMA	11/24/2017	773.50	5231	22 nov -17			
2908	2899	26 oct -17	119472	10/24/2017	SPINTEUS 2000	7,497.00	genti	CORNILIA DAMA	11/23/2017	7,497.00					
2909	2900	26 oct -17	111834	10/27/2017	RESONAL ALM	416.50	service	TOMAI ARIAN	10/27/2017	416.50	5096	9 nov -17			
2910	2901	26 oct -17	5111	10/26/2017	ROSTAL IMEX	4,142.26	consumabile	CORNILIA DAMA	11/26/2017	4,142.26	5249	22 nov -17			
2911	2903	26 oct -17	4272	10/26/2017	PRO BRANDS DISTRIBUTION	2,128.77	cafea	CORNILIA DAMA	11/25/2017	2,128.77	5334	13 nov -17			
2912	2904	27 oct -17	202023	10/23/2017	ECOSYSTEM CONSTRUCT	4,624.31	servicii	FERMOIU IMIL	11/23/2017	4,624.31					
2913	2905	27 oct -17	2141	10/25/2017	NICOLAEAB	8,314.53	sare neobata	CORNILIA DAMA	11/25/2017	8,314.53	5256	22 nov -17			
2914	2906	27 oct -17	715	10/23/2017	MC DUFFY RM VALCEA	6,212.45	minuta apa calda	ARANDU DARI	11/23/2017	6,212.45					
2915	2907	27 oct -17	2	10/17/2017	LUCIA LEANDRU	700.00	prezentare conferinta/ora	STATI ANA MARIA	10/17/2017	700.00	5094	9 nov -17			
2916	2908	27 oct -17	10542670	10/25/2017	RAIA	979.98	apa canal	TOMAI ARIAN	11/26/2017	979.98	4972	22 nov -17			
2917	2909	27 oct -17	2493536	10/26/2017	LURE SAC ROMANIA	138.27	chilim	CORNILIA DAMA	11/26/2017	138.27	5264	22 nov -17			
2918	2910	27 oct -17	7037	10/23/2017	MONEY	999.60	banot	CORNILIA DAMA	10/29/2017	999.60	5013	22 nov -17			
2919	2911	27 oct -17	3935	10/12/2017	PRO BRANDS DISTRIBUTION	668.22	cafea	CORNILIA DAMA	11/11/2017	668.22	5344	13 nov -17			
2920	2912	30 oct -17	755355	10/25/2017	THIME AUTO	2,709.25	pinza, manopara	LIE SERBAN	11/25/2017	2,709.25	5250	22 nov -17			
2921	2913	30 oct -17	755354	10/25/2017	THIME AUTO	2,709.25	pinza, manopara	LIE SERBAN	11/25/2017	2,709.25	5250	22 nov -17			
2922	2914	30 oct -17	755353	10/25/2017	THIME AUTO	2,709.25	pinza, manopara	LIE SERBAN	11/25/2017	2,709.25	5250	22 nov -17			
2923	2915	30 oct -17	755352	10/25/2017	THIME AUTO	2,709.25	pinza, manopara	LIE SERBAN	11/25/2017	2,709.25	5250	22 nov -17			
2924	2916	30 oct -17	755356	10/25/2017	THIME AUTO	3,231.70	pinza, manopara	LIE SERBAN	11/25/2017	3,231.70	5250	22 nov -17			
2925	2917	30 oct -17	755362	10/25/2017	THIME AUTO	5,684.53	pinza, manopara	LIE SERBAN	11/25/2017	5,684.53	5250	22 nov -17			
2926	2918	30 oct -17	755310	10/25/2017	THIME AUTO	8,247.44	pinza, manopara	LIE SERBAN	11/25/2017	8,247.44	5250	22 nov -17			
2927	2919	30 oct -17	6411	10/25/2017	ONIX COMFORT	8,061.06	scutitor auto	CORNILIA DAMA	11/24/2017	8,061.06					
2928	2921	30 oct -17	6201	10/27/2017	ANSAMBLE INFILIGHT	650.00	servicii catering	MURAT ALINA	10/29/2017	650.00	5101	9 nov -17			
2929	2922	30 oct -17	73029	10/25/2017	SCIENTIA TECHNOLOGIES	3,786.61	servicii	SACU VASILE	11/23/2017	3,786.61	5255	22 nov -17			
2930	2923	30 oct -17	6187	10/25/2017	ANSAMBLE INFILIGHT	654.00	servicii catering	MURAT ALINA	10/30/2017	654.00					
2931	2924	30 oct -17	1873	10/24/2017	INOXIDENT CONSULTING	26,537.00	toner	CORNILIA DAMA	11/23/2017	26,537.00	5257	22 nov -17			
2932	2925	30 oct -17	3886878	10/25/2017	EMPIE	8,267.21	dispozitiv inginerie	PETRESCU ANCA	11/23/2017	8,267.21	5075	22 nov -17			
2933	2926	31 oct -17	8541320	10/26/2017	ENEL ENERGIE SA	167.20	energie electrica	TOMAI ARIAN	10/26/2017	167.20	6015	7 nov -17			
2934	2929	31 oct -17	11898	10/27/2017	REGIONAL AIR SUPPORT	280.00	bagajeta luminosa	CORNILIA DAMA	11/26/2017	280.00	5248	22 nov -17			
2935	2928	31 oct -17	1291	10/26/2017	SCARLETA ROMANIA DE AIR	12,489.70	cur securitate	CORNILIA DAMA	11/22/2017	12,489.70	5206	22 nov -17			
2936	2927	31 oct -17	86621	10/26/2017	ONCR	3,211.00	servicii	CORNILIA DAMA	11/30/2017	3,211.00	5244	23 nov -17			
2937	2928	31 oct -17	813	10/25/2017	STA INFORMATION NETWORK	102,186.75	servicii	CRISTIANU MIHAI	11/25/2017	102,186.75	5252	22 nov -17			
2938	2929	31 oct -17	15067	10/26/2017	INOXIDENT	5,013.48	materiala constructii	CORNILIA DAMA	11/23/2017	5,013.48	5127	24 nov -17			
2939	2931	1 nov -17	201604219021	11/1/2017	MAC DONALD HUNFURY	12,410.00	SAC system support and mail	FLOREA VALENTIU	11/2/2017	12,410.00	70	27 nov -17			
2940	2932	1 nov -17	538	10/31/2017	CHUR SON	3,111.28	problema roata	SUCIU VASILE	11/27/2017	3,111.28	5022	8 nov -17			
2941	2933	1 nov -17	507234	10/31/2017	STAC SCAI INVOCE	16,398.00	boteza auto	STATI ANA MARIA	10/31/2017	16,398.00	5008	9 nov -17			
2942	2934	1 nov -17	804149	10/27/2017	SPAC CRT	9,847.85	suprapanora 2	IONESCU GHORGHE	11/27/2017	9,847.85	5267	23 nov -17			
2943	2935	1 nov -17	834	10/25/2017	STA INFORMATION NETWORK	45,920.65	servicii	CRISTIANU MIHAI	11/25/2017	45,920.65	5242	22 nov -17			
2944	2936	1 nov -17	833	10/25/2017	STAC SCAI INVOCE	17,680.79	servicii	CRISTIANU MIHAI	11/26/2017	17,680.79	47,680.79	5126	23 nov -17		
2945	2937	1 nov -17	395	10/31/2017	ONNAGS VIENNA INSURANCE	170,930.65	polita de asigurare	SCORTANU GHORGHE	11/30/2017	170,930.65	5016	7 nov -17			
2946	2938	1 nov -17	395	10/31/2017	ONNAGS VIENNA INSURANCE	23,134.85	polita de asigurare	SCORTANU GHORGHE	11/30/2017	23,134.85	5017	7 nov -17			
2947	2940	1 nov -17	1919	10/31/2017	CHAMANA CO SISTEME DE	246,240.82	mentenanta	TOMAI ARIAN	11/6/2017	246,240.82	5324	23 nov -17			
2948	2941	1 nov -17	12184	10/30/2017	SCALA SUPERIORA DE AIR	21,849.70	cur securitate	PETRESCU ANCA	11/4/2017						
2949	2942	1 nov -17	1850	10/26/2017	COMPLEX	2,494.00	microsoft windows	CORNILIA DAMA	11/25/2017	2,494.00	5253	22 nov -17			
2950	2943	1 nov -17	178	10/26/2017	SETIEME INTEGRATE PENTRU	2,248.07	servicii service	FERMOIU IMIL	11/28/2017	2,248.07	5303	23 nov -17			
2951	2947	2 nov -17	58339	11/2/2017	DE DISTRIBUTIE MUNTENIA	74.38	tarif emitere cartela	COCIAS DUMITRU MARI	11/2/2017	74.38	5007	3 nov -17			
2952	2948	2 nov -17	58338	11/2/2017	DE DISTRIBUTIE MUNTENIA	74.38	tarif emitere cartela	COCIAS DUMITRU MARI	11/2/2017	74.38	5007	3 nov -17			
2953	2949	2 nov -17	58337	10/31/2017	DE DISTRIBUTIE MUNTENIA	113.05	tarif emitere cartela	COCIAS DUMITRU MARI	11/4/2017	113.05	5007	3 nov -17			
2954	2950	2 nov -17	58341	11/2/2017	DE DISTRIBUTIE MUNTENIA	113.05	tarif emitere cartela	COCIAS DUMITRU MARI	11/4/2017	113.05	5007	3 nov -17			
2955	2944	2 nov -17	18	11/2/2017	DE DISTRIBUTIE MUNTENIA	38,742.44	costuri medicale	COCIAS DUMITRU MARI	11/2/2017	38,742.44	5007	3 nov -17			
2956	2945	2 nov -17	2257	11/3/2017	EMP TRADE	203,850.22	absolutant	ORDACHE VALENTIN	11/2/2017	203,850.22	5313	24 nov -17			
2957	2946	2 nov -17	2538	11/3/2017	EMP TRADE	8,940.80	garantie	ORDACHE VALENTIN	11/2/2017	8,940.80	5314	24 nov -17			
2958	2947	2 nov -17	10124663	11/2/2017	MR TELECOM LTD SRL	101,246.63	absolutant	ORDACHE VALENTIN	11/2/2017	101,246.63	5313	24 nov -17			
2959	2948	2 nov -17	3535	11/2/2017	MR TELECOM LTD SRL	15,699.97	absolutant	ORDACHE VALENTIN	11/2/2017	15,699.97	5314	24 nov -17			
2960	2949	2 nov -17	3606	11/2/2017	MR TELECOM LTD SRL	15,048.80	absolutant	ORDACHE VALENTIN	11/2/2017	15,048.80	5315	24 nov -17			
2961	2950	2 nov -17	3607	11/2/2017	MR TELECOM LTD SRL	246,240.82	absolutant	ORDACHE VALENTIN	11/2/2017	246,240.82	5316	24 nov -17			
2962	2951	2 nov -17	70067	10/30/2017	SERVICE CICLOP	3,228.64	reparatii auto	SUCIU VASILE	11/30/2017	3,228.64	5296	23 nov -17			
2963	2952	2 nov -17	70070	10/30/2017	SERVICE CICLOP	2,716.93	reparatii auto	SUCIU VASILE	11/30/2017	2,716.93	5296	23 nov -17			
2964	2953	2 nov -17	70066	10/30/2017	SERVICE CICLOP	1,736.99	reparatii auto	SUCIU VASILE	11/30/2017	1,736.99	5296	23 nov -17			
2965	2954	2 nov -17	70066	10/30/2017	SERVICE CICLOP	1,736.99	reparatii auto	SUCIU VASILE	11/30/2017	1,736.99	5296	23 nov -17			
2966	2955	2 nov -17	70084	10/31/2017	SERVICE CICLOP	3,183.45	reparatii auto	SUCIU VASILE	11/30/2017	3,183.45	5296	23 nov -17			
2967	2956	2 nov -17	70083	10/31/2017	SERVICE CICLOP	1,433.27	reparatii auto	SUCIU VASILE	11/30/2017	1,433.27	5296	23 nov -17			
2968	2957	2 nov -17	171400062	10/31/2017	ONATA CATERING	360.75	consumabile restaurant	MURAT ALINA	11/20/2017	360.75	5305	23 nov -17			
2969	2959	2 nov -17	172050994	10/31/2017	UTI GRUP SA	2,517.44	reparatie	ORDACHE VALENTIN	11/30/2017	2,517.44	5295	23 nov -17			
2970	2960	2 nov -17	218012013087	10/31/2017	ROMPREST SERVICE SA	171,850.00	intretinere si reparatii drumuri	ZARA RADU	11/30/2017	170,485.00	5312	23 nov -17			
2971	2961	2 nov -17	218012017035	10/31/2017	ROMPREST SERVICE SA	831,852.96	intretinere si reparatii drumuri	ZARA RADU	11/31/2017	831,852.96	5312	23 nov -17			
2972	2960	2 nov -17	217012017010	10/31/2017	ROMPREST SERVICE SA	202,660.41	arhitectura pasajera	ZARA RADU	11/31/2017	202,660.41	5312	23 nov -17			
2973	2961	2 nov -17	218012017032	10/31/2017	ROMPREST SERVICE SA	101,246.63	arhitectura pasajera	ZARA RADU	11/30/2017	139,420.74	5312	23 nov -17			
2974	2962	2 nov -17	218012017060	10/31/2017	ROMPREST SERVICE SA	1,038,005.67	servicii curatenie	ZARA RADU	11/31/2017	1,038,005.67	5312	23 nov -17			
2975	2963	2 nov -17	705465	10/24/2017	ELIAMA MS RIFFER	77.38	mufa	COCIAS DUMITRU MARI	10/24/2017	77.38					
2976	2964	2 nov -17	1035	10/27/2017	SCARLETA ROMANIA DE AIR	8,920.10	cur securitate	FLOREA VALENTIU	11/2/2017	8,920.10	5206	23 nov -17			
2977	2966	2 nov -17	494	10/30/2017	RES CONTROL INSURANCE	7,866.66	consultant in asigurari	SCORTANU GHORGHE	11/30/2017	7,866.66	5106	9 nov -17			
2978	2967	2 nov -17	495	10/31/20											

2960	3098	8.nov-17	754077665	10/31/2017	STREVCILE ROMANIA	328.48				procurare desuri medicale	CAREY MONICA	10/30/2017	248939	11/3/2017	228.48	5297	23.nov-17
2961	3099	8.nov-17	2978	11/2/2017	CONVINGE VIENNA INSURANCE	290.784.17				decontat de prima polita 12477	CRISTIAN GHEORGHE	11/2/2017	248939	11/3/2017	280.784.17	5318	16.nov-17
2962	30513	8.nov-17	838	11/1/2017	STA INFORMATION NETWORK	573.040.94				stornare	CRISTIAN MIHAI	12/1/2017	248444	11/16/2017	573.040.94	5319	24.nov-17
2963	3054	8.nov-17	839	11/1/2017	STA INFORMATION NETWORK	574.465.09				servicii	CRISTIAN MIHAI	12/1/2017	248444	11/16/2017	574.465.09	5320	24.nov-17
2964	3055	8.nov-17	1850	11/7/2017	VEDULA APA SERVICE	474.406.06				abonament	STOICA TIBERIU	11/7/2017	249366	11/15/2017	478.400.06	5423	28.nov-17
2965	3056	8.nov-17	1851	11/7/2017	VEDULA APA SERVICE	50.456.00				servicii	STOICA TIBERIU	12/7/2017	249366	11/15/2017	50.456.00	5424	28.nov-17
2966	3057	8.nov-17	106492	11/1/2017	NEI DIVIZIA DE SECURITATE	44.976.30				servicii paza	BLANARIU CRISTIAN VA	12/1/2017	248618	11/20/2017	44.976.30	5318	24.nov-17
2967	3059	8.nov-17	393	11/6/2017	CONTECH PUBLISHING	773.550				coordonat	PRESERU ANCA	11/14/2017	248773	11/10/2017	773.550	5318	13.nov-17
2968	3060	8.nov-17	46634397900	11/1/2017	UPU ROMANIA	393.95				abonament	TOMAI ARIAN	11/30/2017	249193	11/22/2017	393.95	5293	23.nov-17
2969	3061	8.nov-17	6201711221	10/31/2017	POLARIS M HOLDING	459.91				colectare si transport desuri	TOMAI ARIAN	11/15/2017	248732	11/9/2017	459.91	5195	13.nov-17
2970	3062	8.nov-17	2188	11/2/2017	ALCOR COMODO SRL	932.72				servicii	TOMAI ARIAN	11/2/2017	249193	11/22/2017	932.72		
2971	3063	8.nov-17	170206362	11/7/2017	UTI GRUP SA	69.726.77				servicii intretinere si reparati	ORADACHE VALENTIN	12/7/2017	248447	11/16/2017	69.726.77	5426	28.nov-17
2972	3064	8.nov-17	170206363	11/7/2017	UTI GRUP SA	967.459.15				abonament	ORADACHE VALENTIN	12/7/2017	248447	11/16/2017	967.459.15	5425	28.nov-17
2973	3065	8.nov-17	170206360	10/23/2017	UTI GRUP SA	24.941.24				reparati circuite	ORADACHE VALENTIN	11/2/2017	248447	11/16/2017	24.941.24		
2974	3067	8.nov-17	170100540	11/6/2017	UTI GRUP SA	197.229.83				ICAR	CRISTIAN MIHAI	12/20/2017	249193	11/22/2017	197.229.83		
2975	3069	8.nov-17	70126	11/7/2017	SERVICE CICLOP	6.266.24				reparati auto	SUCIU VASILE	12/7/2017	249220	11/10/2017	6.266.24	5425	28.nov-17
2976	3070	8.nov-17	70125	11/7/2017	SERVICE CICLOP	487.60				reparati auto	SUCIU VASILE	12/7/2017	249220	11/10/2017	487.60	5425	28.nov-17
2977	3071	8.nov-17	17PM12323281	11/2/2017	ENEL ENERGIE MUNTENIA SA	1.011.244.50				energie electrica	STOICA TIBERIU	11/2/2017	249220	11/10/2017	1.011.244.50	5392	27.nov-17
2978	3072	8.nov-17	17PM12323282	11/2/2017	ENEL ENERGIE MUNTENIA SA	55.265.55				energie electrica	STOICA TIBERIU	11/2/2017	249220	11/10/2017	55.265.55	5392	27.nov-17
2979	3073	8.nov-17	17PM12323280	11/2/2017	ENEL ENERGIE MUNTENIA SA	1.256.365.84				energie electrica	STOICA TIBERIU	11/2/2017	249220	11/10/2017	1.256.365.84	5392	27.nov-17
2980	3074	8.nov-17	17PM12323313	11/2/2017	ENEL ENERGIE MUNTENIA SA	54.734.74				energie electrica	STOICA TIBERIU	11/2/2017	249220	11/10/2017	54.734.74	5392	27.nov-17
2981	3086	16.nov-17	8259	11/9/2017	TECHNIC ASSIST	71.746.00				servicii protectoare	POTORA BOGDAN	11/20/2017	248959	11/13/2017	71.746.00	5325	15.nov-17
2982	3085	10.nov-17	8258	11/9/2017	TECHNIC ASSIST	1.119.054.35				servicii protectoare	POTORA BOGDAN	11/20/2017	248959	11/13/2017	1.119.054.35	5325	15.nov-17
2983	3084	10.nov-17	8257	11/9/2017	TECHNIC ASSIST	9.646.14				servicii protectoare	POTORA BOGDAN	11/20/2017	248959	11/13/2017	9.646.14	5325	15.nov-17
2984	3077	16.nov-17	170206364	11/2/2017	UTI GRUP SA	87.2.21				stagnati	ROTARIU SOFIN	11/2/2017	248926	11/20/2017	87.2.21	5427	28.nov-17
2985	3079	16.nov-17	170206365	11/7/2017	UTI GRUP SA	47.35				reparati	ROTARIU SOFIN	11/2/2017	248927	11/20/2017	47.35	5427	28.nov-17
2986	3082	8.nov-17	867	11/9/2017	DUMORT ACTIV SRL	967.49				produse curatenie	CORNILIA DANIA	11/29/2017	249077	11/20/2017	967.49		
2987	3081	8.nov-17	4936	11/2/2017	DUMORT ACTIV SRL	873.78				produse curatenie	CORNILIA DANIA	11/29/2017	249077	11/20/2017	873.78		
2988	3090	9.nov-17	7447	11/9/2017	BUSINESS PLUS	9.345.85				instal	ILIE SERBAN	11/29/2017	249347	11/14/2017	9.345.85	5424	28.nov-17
2989	3079	9.nov-17	6999	11/8/2017	ROM VEST	2.139.77				piise	CORNILIA DANIA	11/29/2017	249347	11/14/2017	2.139.77		
2990	3075	9.nov-17	202739	11/9/2017	ROM VEST	399.40				piise	CORNILIA DANIA	11/29/2017	249347	11/14/2017	399.40		
2991	3076	9.nov-17	125203	11/6/2017	ETS TELECOM	4.865.72				servicii intretinere	ROTARIU SOFIN	11/26/2017	249496	11/17/2017	4.865.72	5414	28.nov-17
2992	3083	10.nov-17	183	11/1/2017	GIRA CLEANING	4.706.10				servicii	TOMAI ARIAN	12/1/2017	249190	11/10/2017	4.706.10	5311.5312	24.nov-17
2993	3087	10.nov-17	21673	11/9/2017	ICKI PRO	2.093.18				tick curentiere	TOMAI ARIAN	11/2/2017	249190	11/10/2017	2.093.18		
2994	3088	10.nov-17	28022820	11/7/2017	E SERVICE COMPONENTS	3.698.52				componente	CORNILIA DANIA	11/7/2017	249496	11/17/2017	3.698.52		
2995	3099	10.nov-17	1797	11/2/2017	INSTITUTUL DE MEDICINA AI	100.00				servicii medicale	BERLEANDU OCTAVIAN	11/2/2017	249448	11/16/2017	100.00	5399	27.nov-17
2996	2987	24.nov-17	27003203	10/23/2017	PHARMIST SERVICE SA	24.941.24				reparati auto	CRISTIAN MIHAI	11/11/2017	249193	11/22/2017	24.941.24		
2997	3090	13.nov-17	17PM12324076	11/1/2017	ENEL ENERGIE MUNTENIA SA	132.661.47				stornare	ROTARIU SOFIN	11/1/2017	249496	11/17/2017	132.661.47		
2998	3091	13.nov-17	17PM12324086	11/1/2017	ENEL ENERGIE MUNTENIA SA	1.271.484.10				stornare	ROTARIU SOFIN	11/1/2017	249496	11/17/2017	1.271.484.10		
2999	3092	13.nov-17	700058133 ROMANIA	11/2/2017	ENEL ENERGIE MUNTENIA SA	1.441.163.1				stornare	ROTARIU SOFIN	11/2/2017	249496	11/17/2017	1.441.163.1		
3000	3093	13.nov-17	8277	11/9/2017	PRETECONTROL EXPERT	7.965.54				produse	CORNILIA DANIA	11/29/2017	249603	11/20/2017	7.965.54		
3001	3094	13.nov-17	8122	11/9/2017	SILSTAR COM	1.738.82				electronice	CORNILIA DANIA	11/24/2017	249603	11/20/2017	1.738.82	5261	22.nov-17
3002	3095	13.nov-17	62976	11/9/2017	PRETECONTROL EXPERT	6.816.74				produse	CORNILIA DANIA	11/24/2017	249603	11/20/2017	6.816.74		
3003	3096	13.nov-17	20710390	10/26/2017	ATA INDUSTRY	1.716.297.87				urlei	CORNILIA DANIA	11/29/2017	249710	11/17/2017	1.716.297.87	5258	22.nov-17
3004	3097	13.nov-17	2037031	10/26/2017	ATA INDUSTRY	1.716.297.87				urlei	CORNILIA DANIA	11/29/2017	249710	11/17/2017	1.716.297.87	5258	22.nov-17
3005	3098	13.nov-17	4936	11/8/2017	ROMANIAN COMPUTER	7.187.60				grosi auto	CORNILIA DANIA	11/29/2017	249710	11/17/2017	7.187.60	5422	28.nov-17
3006	3099	13.nov-17	12600	11/6/2017	SCOLA SUPERIORA DE AUT	19.102.68				curs	PRESERU ANCA	11/1/2017	249508	11/17/2017	19.102.68	5237	17.nov-17
3007	3100	13.nov-17	17110737	10/31/2017	CANTINA CATERING	654.00				produse catering	MUAT ALI	11/30/2017	249508	11/23/2017	654.00	5407	27.nov-17
3008	3101	14.nov-17	8896	11/1/2017	MEDIA SAT	1.477.50				internet	DANA CORNELIA	11/1/2017	249508	11/23/2017	1.477.50	5316	24.nov-17
3009	3102	13.nov-17	17PM1943960	11/2/2017	ENEL ENERGIE SA	27.25				energie electrica	TOMAI ARIAN	11/2/2017	249508	11/23/2017	27.25	5326	17.nov-17
3010	3103	13.nov-17	777	11/10/2017	ASA REVOLUTIONS	9.744.90				terminatii	TOMAI ARIAN	11/10/2017	249508	11/23/2017	9.744.90		
3011	3104	13.nov-17	778	11/10/2017	ASA REVOLUTIONS	8.023.50				aparat	TOMAI ARIAN	11/10/2017	249508	11/23/2017	8.023.50		
3012	3105	13.nov-17	11663	11/9/2017	LEVROM	261.94				acumulatori	CORNILIA DANIA	11/9/2017	249508	11/23/2017	261.94		
3013	3106	13.nov-17	48120	10/31/2017	ROMATSA	2.007.50				servicii telecomunicatii	PAUNESCU CARMEN	11/2/2017	249548	11/16/2017	2.007.50	5319	24.nov-17
3014	3107	13.nov-17	13854	10/31/2017	ROMATSA	2.007.50				servicii telecomunicatii	PAUNESCU CARMEN	11/2/2017	249548	11/16/2017	2.007.50	5319	24.nov-17
3015	3108	13.nov-17	48112	10/31/2017	ROMATSA	2.232.13				servicii tehnice	PAUNESCU CARMEN	11/2/2017	249548	11/16/2017	2.232.13	5319	24.nov-17
3016	3109	13.nov-17	48121	10/31/2017	ROMATSA	20.421.79				servicii tehnice	PAUNESCU CARMEN	11/2/2017	249548	11/16/2017	20.421.79	5319	24.nov-17
3017	3129	14.nov-17	7448	11/9/2017	ILIE SERBAN	4.616.33				instal	ILIE SERBAN	11/9/2017	249548	11/16/2017	4.616.33	5424	28.nov-17
3018	3128	14.nov-17	42963	11/9/2017	DUNLOP LUBRICANTS	8.202.46				ulei	CORNILIA DANIA	11/9/2017	249548	11/16/2017	8.202.46		
3019	3127	14.nov-17	42962	11/9/2017	DUNLOP LUBRICANTS	8.202.46				ulei	CORNILIA DANIA	11/9/2017	249548	11/16/2017	8.202.46		
3020	3126	14.nov-17	283	11/10/2017	SYSTEME INTEGRE PENTRU	58.631.41				servicii	FENDU MI	11/10/2017	249548	11/16/2017	58.631.41		
3021	3125	14.nov-17	124	11/13/2017	VIA MEDICALA ROMANIAS	391.95				anuri	CAREY MONICA	11/14/2017	249548	11/16/2017	391.95		
3022	3124	14.nov-17	170206367	11/2/2017	UTI GRUP SA	1.316.22				stagnati	ROTARIU SOFIN	11/2/2017	249548	11/16/2017	1.316.22		
3023	3123	14.nov-17	170206374	11/2/2017	UTI GRUP SA	466.21				insuscuri lampi	ROTARIU SOFIN	11/2/2017	249548	11/16/2017	466.21		
3024	3122	14.nov-17	170206375	11/13/2017	UTI GRUP SA	4.940.11				reparati circuite secundar	ROTARIU SOFIN	11/13/2017	249548	11/16/2017	4.940.11		
3025	3149	14.nov-17	820775920	11/10/2017	UNIVERSAL AUTO CIP	178.722.26				comisibile	CORNILIA DANIA	11/10/2017	249548	11/16/2017	178.722.26		
3026	3111	14.nov-17	70186	11/13/2017	SERVICE CICLOP	4.109.62				reparati auto	SUCIU VASILE	11/13/2017	249548	11/16/2017			

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