

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLAGATI DE PLATA

NR. CRT.	REGISTRATURA		FACTURA		VALOARE	OBIECTIV	NATURA CHELTUIELOR	PERSONALA RESPONSABILA CU DOCUMENT	TERMIN SCADENT	TERMEN PREZEN TARE LA PLATA CFP	DEPASIRE PREZENTARE LA VIZA CFP	REGISTRUL CFP			ORDIN DE PLATA		NUMAR ZILE DEPASIRE SCADENTA
	NUMAR	DATA	NUMAR	DATA								FURNIZOR	NUMAR	DATA	VALOARE	NUMAR	
1	43	1/4/2016	475	1/4/2016	EURO NUCLEAR SECURITY SERVICES	11,495.28	AIRBC	garantie	ROBUTU SORIN	2/12/2016		171517	2/8/2016	11,495.28	480	2/12/2016	
2	42	1/4/2016	474	1/4/2016	EURO NUCLEAR SECURITY SERVICES	264,391.51	AIRBC	abonament	ROBUTU SORIN	2/12/2016		171518	2/8/2016	264,391.51	479	2/12/2016	
3	41	1/4/2016	238	12/29/2015	AVIATA	2,132.50	AIRBC	marcat serv	MICU LUMINITA	1/29/2016		167513	1/12/2016	2,132.50	366	1/28/2016	
4	40	1/4/2016	155596	12/22/2015	AUTORITATEA AERONAUTICA CIVILA	58,338.33	AIRBC	controlul cablanti	CAPOTIA ION	1/21/2016		166489	1/7/2016	58,338.33	30	1/11/2016	
5	39	1/4/2016	240	1/6/2016	ASOCIATIA VANATORILOR SI PESCAR	36,770.00	AIRBC	service	BALANESCU EUSTATIU	2/4/2016	ANULAT						
6	36	1/4/2016	560258	12/22/2015	RADISON BLU HOTEL	15,844.00	AIRBC	avans serv	TANASOIU SORINA	12/16/2015		169558	1/15/2016	5,456.00	220	1/18/2016	
7	34	1/4/2016	560261	12/22/2015	RADISON BLU HOTEL	5,456.00	AIRBC	consumabile	TANASOIU SORINA	1/22/2016		167525	1/12/2016	4,489.49	201	1/15/2016	
8	34	1/4/2016	560260	12/22/2015	RADISON BLU HOTEL	63,376.00	AIRBC	differentia serv	TANASOIU SORINA	12/23/2016		167518	1/7/2016	492.13	44	1/12/2016	
9	32	1/4/2016	6276	12/22/2015	PARK INN BY RADISSON BUCHAREST	492.13	AIRBC	cazare	TANASOIU SORINA	1/22/2016		167518	1/7/2016	492.13	44	1/12/2016	
10	31	1/4/2016	6277	12/22/2015	PARK INN BY RADISSON BUCHAREST	244.28	AIRBC	cazare	TANASOIU SORINA	1/22/2016		167518	1/7/2016	492.13	44	1/12/2016	
11	34	1/4/2016	6278	12/22/2015	PARK INN BY RADISSON BUCHAREST	492.13	AIRBC	cazare	TANASOIU SORINA	1/22/2016		167518	1/7/2016	492.13	44	1/12/2016	
12	35	1/4/2016	6279	12/22/2015	PARK INN BY RADISSON BUCHAREST	244.28	AIRBC	cazare	TANASOIU SORINA	1/22/2016		167518	1/7/2016	492.13	44	1/12/2016	
13	31	1/4/2016	14949	12/28/2015	MED LIFE	3,468.56	AIRBC	serviciu medical	CAREY MONICA	1/27/2015		167572	1/12/2016	3,468.56	259	1/27/2016	
14	8	1/4/2016	998749	1/2/2016	ASOCIATIA AEROPORTURILOR DIN A	5,000.00	AIRBC	costatime membru	TANASOIU SORINA	1/2/2016							
15	9	1/4/2016	471	1/28/2015	MART PRODUCTION	6,200.00	AIRBC	serviciu	TANASOIU SORINA	2/12/2016							
16	30	1/4/2016	14950	12/28/2015	MED LIFE	157.68	AIRBC	serviciu medical	CAREY MONICA	1/27/2016		167568	1/12/2016	157.68	259	1/27/2016	
17	29	1/4/2016	508670	12/28/2015	MED LIFE	93,327.92	AIRBC	serviciu medical	CAREY MONICA	1/27/2016		167570	1/12/2016	93,327.92	259	1/27/2016	
18	28	1/4/2016	155675	12/29/2015	AUTORITATEA AERONAUTICA CIVILA	4,489.49	AIRBC	autorizatie mlastr	CAPOTIA RUMUNDRA	1/13/2016		167525	1/12/2016	4,489.49	201	1/15/2016	
19	27	1/4/2016	1500001943	12/28/2015	CIADNR	1,100.78	AIRBC	rovinetie	GAGIU VASILE	1/3/2016							
20	26	1/4/2016	2829	12/30/2015	MB TELECOM LTD	27,213.35	AIRBC	electronice	ROBUTU SORIN	1/30/2016		170573	1/25/2016	27,213.35	329	1/29/2016	
21	25	1/4/2016	2830	12/30/2015	MB TELECOM LTD	32,025.29	AIRBC	medicte cablare	ROBUTU SORIN	1/30/2016		170165	1/30/2016	32,025.29	377	1/28/2016	
22	24	1/4/2016	2828	12/29/2015	MB TELECOM LTD	27,858.28	AIRBC	statu mat	ROBUTU SORIN	1/29/2016		170551	1/25/2016	27,858.28	329	1/29/2016	
23	23	1/4/2016	2831	12/30/2015	MB TELECOM LTD	221,028.72	AIRBC	montre cablare	ROBUTU SORIN	1/30/2016		167515	1/8/2016	221,028.72	329	1/29/2016	
24	22	1/4/2016	139825	12/28/2015	MEDCOMPLEX	744.00	AIRBC	hartie defibrilator	MICU LUMINITA	1/28/2016		167520	1/12/2016	744.00	257	1/27/2016	
25	21	1/4/2016	8039	1/17/2016	ECOSCREEN CONSTRUCT	4,160.42	AIRBC	serviciu	JACOB CRISTIAN	1/17/2016		167574	1/12/2016	4,160.42	198	1/14/2016	
26	19	1/4/2016	33151735	1/28/2015	GRADINARIU IMPORT-EXPORT	1,753.21	AIRBC	cos	MICU LUMINITA	1/2/2016		170673	1/12/2016	1,753.21	381	1/14/2016	
27	18	1/4/2016	11511231	12/28/2015	MIDOCAR	6,370.15	AIRBC	piene auto	GAGIU VASILE	1/28/2016		170162	1/20/2016	6,370.15	260	1/27/2016	
28	17	1/4/2016	4800495	1/21/2016	ADRIAN MEDICAL	4,433.64	AIRBC	placard cu origi	MICU LUMINITA	1/21/2016		167975	1/12/2016	4,433.64	231	1/21/2016	
29	16	1/4/2016	308	1/2/2015	SOLARI UGINE	12,500.00	AIRBC	mentenanta	CETREANU MARIUS	1/2/2015							
30	15	1/4/2016	77171	12/11/2015	SEEDMA ALU	434.00	AIRBC	contract serv	TOCU BOGDAN	12/24/2015		167211	1/11/2016	434.00	184	1/14/2016	
31	14	1/4/2016	77765	12/24/2015	SEEDMA ALU	434.00	AIRBC	contract serv	TOCU BOGDAN	12/24/2015		167211	1/11/2016	434.00	184	1/14/2016	
32	13	1/4/2016	77761	12/24/2015	SEEDMA ALU	115.00	AIRBC	cutii hartie	TOCU BOGDAN	12/24/2015		167211	1/11/2016	315.00	184	1/14/2016	
33	12	1/4/2016	8501	12/15/2015	ADRIAN MEDICAL	3,749.76	AIRBC	verificare metrol	CAREY MONICA	1/15/2016	ANULAT						
34	11	1/4/2016	10060300185	12/23/2015	ROMPREST SERVICE	1,041.17	AIRBC	defezitate	BALANESCU EUSTATIU	1/7/2016		169566	1/14/2016	1,041.17	212	1/18/2016	
35	10	1/4/2016	10060300184	12/23/2015	ROMPREST SERVICE	3,303.73	AIRBC	defezitate	BALANESCU EUSTATIU	1/7/2016		169568	1/14/2016	3,303.73	212	1/18/2016	
36	7	1/4/2016	10298	1/23/2016	DNATA CATERING	509.00	AIRBC	consumabile restau	APOSTOL MONICA	5/8/2016		167520	1/11/2016	509.00	331	1/29/2016	
37	6	1/4/2016	215012015077	1/31/2015	ROMPREST SERVICE	1,134,861.68	AIRBC	curatenie	RADULESCU FLOREA	1/15/2016		167548	1/12/2016	1,134,861.68	200	1/15/2016	
38	5	1/4/2016	215012015078	1/31/2015	ROMPREST SERVICE	164,153.28	AIRBC	transport bagaje	RADULESCU FLOREA	1/15/2016		167571	1/12/2016	164,544.99	200	1/15/2016	
39	4	1/4/2016	217012015012	1/31/2015	ROMPREST SERVICE	208,802.52	AIRBC	arhitectura perisaj	RADULESCU FLOREA	1/15/2016		167526	1/12/2016	208,802.52	200	1/15/2016	
40	3	1/4/2016	218012015037	1/31/2015	ROMPREST SERVICE	852,855.97	AIRBC	intretinere si repa	RADULESCU FLOREA	1/15/2016		167563	1/12/2016	852,855.97	200	1/15/2016	
41	2	1/4/2016	218012015026	1/31/2015	ROMPREST SERVICE	174,789.53	AIRBC	intretinere si repa	RADULESCU FLOREA	1/15/2016		167526	1/12/2016	174,789.53	200	1/15/2016	
42	1	1/4/2016	8291	1/6/2016	ROMPREST SERVICE	816.00	AIRBC	etichete vie	MICU LUMINITA	1/6/2016		169574	1/15/2016	816.00	218	1/18/2016	
43	3091	1/4/2016	694629	12/16/2015	THIRAC AUTO	1,900.12	AIRBC	piene manopera	GAGIU VASILE	1/16/2016		167581	1/12/2016	1,900.12	198	1/15/2016	
44	3090	1/4/2016	694634	12/16/2015	THIRAC AUTO	2,519.26	AIRBC	piene manopera	GAGIU VASILE	1/16/2016		167593	1/12/2016	2,519.26	198	1/15/2016	
45	3089	1/4/2016	694633	12/16/2015	THIRAC AUTO	4,510.54	AIRBC	piene manopera	GAGIU VASILE	1/16/2016		167577	1/12/2016	4,510.54	198	1/15/2016	
46	3088	1/4/2016	694632	12/16/2015	THIRAC AUTO	4,239.01	AIRBC	piene manopera	GAGIU VASILE	1/16/2016		167578	1/12/2016	4,239.01	198	1/15/2016	
47	3086	1/4/2016	694628	12/16/2015	THIRAC AUTO	5,895.18	AIRBC	piene manopera	GAGIU VASILE	1/16/2016		167578	1/12/2016	5,895.18	198	1/15/2016	
48	3085	1/4/2016	694626	12/16/2015	THIRAC AUTO	4,828.38	AIRBC	piene manopera	GAGIU VASILE	1/16/2016		167579	1/12/2016	4,828.38	198	1/15/2016	
49	45	1/5/2016	694568	12/16/2015	THIRAC AUTO	1,192.80	AIRBC	piene manopera	GAGIU VASILE	1/16/2016		167514	1/7/2016	1,192.80	188	1/14/2016	
50	40	1/5/2016	694569	12/16/2015	THIRAC AUTO	22,725.85	AIRBC	piene manopera	GAGIU VASILE	1/16/2016		167518	1/7/2016	22,725.85	188	1/14/2016	
51	3087	1/4/2016	12203	12/15/2015	SITA S GLOBAL INVOICE	6,930.76	AIRBC	serviciu mesagerie	CETREANU MARIUS	1/15/2016		167540	1/14/2016	6,930.76	2	1/21/2016	
52	44	1/5/2016	70733	1/3/2016	VALMIR SERVICE	334.80	AIRBC	rolie hartie	TOCU BOGDAN	1/4/2016		167593	1/12/2016	334.80	194	1/15/2016	
53	43	1/5/2016	126155	1/18/2016	INOTICIA SI IN VALCEA	6,491.41	AIRBC	medicte cablare	CETREANU MARIUS	1/18/2016		169891	1/18/2016	6,491.41	224	1/21/2016	
54	53	1/6/2016	6300														

160	159	1/18/2016	16401000552	1/1/2016	ROMAQUA GROUP	565.71		AHNCB	apa	MICU LUMINITA	1/1/2016			
161	160	1/18/2016	16401000551	1/1/2016	ROMAQUA GROUP	565.71		AHNCB	apa	MICU LUMINITA	1/1/2016			
162	161	1/18/2016	20976	1/14/2016	MICAL PLANET	1,329.48		AHNCB	pe perjurie	MICU LUMINITA	2/14/2016	170332	1/20/2016	1,329.48
163	162	1/18/2016	49738	1/13/2016	SORIA M&D	2,084.08		AHNCB	cafea	MICU LUMINITA	2/1/2016	170329	1/21/2016	2,084.08
164	163	1/18/2016	630031757	1/14/2016	ROMPETROL DOWNSTREAM	133,272.53		AHNCB	motorina	MICU LUMINITA	2/1/2016			
165	164	1/18/2016	1995	12/31/2015	ROPPOC BUCURESTI	26,095.94		AHNCB	chirca coligatoare	GABRI VASILE	1/20/2016	170578	1/25/2016	26,095.94
166	165	1/18/2016	103248015	1/22/2016	RAIA	139.58		AHNCB	pea, can	TOMA ADRIAN	1/16/2016			
167	166	1/18/2016	8736	1/14/2016	SIMELCO	1,176.00		AHNCB	compresie sterile	MICU LUMINITA	2/13/2016			
168	167	1/18/2016	29704	1/14/2016	PLURIMENT COMEXIM	3,896.84		AHNCB	produse sanitare	MICU LUMINITA	2/1/2016	170324	1/21/2016	3,896.84
169	168	1/18/2016	89627	1/16/2016	RODIN S&S	1,629.50		AHNCB	acces internet	MICU LUMINITA	1/18/2016	170581	1/16/2016	1,629.50
170	170	1/18/2016	9967371	1/13/2016	ASOCIATIA AEROPORTURILOR DIN R	5,318.00		AHNCB	coltiate membru	TANASOIU SORINA	2/12/2016	170715	1/27/2016	5,318.00
171	170	1/18/2016	4518237	1/1/2016	TELEKOM ROMANIA COMUNICATIA	2,531.17		AHNCB	abonament telefonic	PAUNESCU CARMEN	3/1/2016			
172	171	1/18/2016	4848077	1/6/2016	TELEKOM ROMANIA COMUNICATIA	270.25		AHNCB	abonament telefonic	PAUNESCU CARMEN	1/28/2016			
173	172	1/18/2016	786046	1/22/2016	BADET	18,871.17		AHNCB	incalzire apa cald	ROTARIU SORIN	1/27/2016	170683	1/29/2016	18,871.17
174	173	1/18/2016	13209	1/15/2016	SMART CHOICE	4,999.20		AHNCB	toner	MICU LUMINITA	2/14/2016	170604	1/26/2016	4,999.20
175	174	1/18/2016	12016013494	1/4/2016	CROOS CONSTRUCT	3,459.60		AHNCB	inchiriere container	HERNICHU EMIL	1/19/2016	170550	1/25/2016	3,459.60
176	175	1/18/2016	1341	1/15/2016	ONEST POWER	2,692.80		AHNCB	150mluie bioluminesc	MICU LUMINITA	1/20/2016	170168	1/20/2016	2,692.80
177	176	1/18/2016	7343	1/18/2016	BUSINESS PLUS	529,374.32		AHNCB	piase auto	MICU LUMINITA	2/17/2016	170644	1/26/2016	529,374.32
178	177	1/18/2016	863	1/15/2016	MALCO AUTO	1,326.22		AHNCB	grifoare	MICU LUMINITA	2/15/2016	170514	1/22/2016	1,326.22
179	178	1/18/2016	201603	1/14/2016	TERMOSTAT INSTAL	2,472.44		AHNCB	serviciu	TOMA ADRIAN	2/14/2016	170331	1/20/2016	2,472.44
180	179	1/18/2016	76364	1/16/2016	DNS BIOTICA	3,407.52		AHNCB	rechizite	MICU LUMINITA	2/7/2016			
181	179	1/18/2016	76502	1/13/2016	DNS BIOTICA	1,102.20		AHNCB	rechizite	MICU LUMINITA	2/1/2016	170326	1/21/2016	1,102.20
182	180	1/20/2016	14	1/18/2016	BALDOIR INSURANCE BROKER	13,608.60		AHNCB	serviciu	SCORTANU GHEORGHIETA	2/18/2016	170808	1/28/2016	13,608.60
183	181	1/20/2016	341	1/15/2016	BORONADONAL RESCUE	81,647.00		AHNCB	serviciu	BALANESCU EUSTACHIU	2/15/2016	171423	3/4/2016	81,647.00
184	180	1/20/2016	46365	3/15/2016	ANVAS TRADING	366.24		AHNCB	cafea	MICU LUMINITA	2/15/2016	170330	1/21/2016	366.24
185	180	1/20/2016	87	1/19/2016	ATLANTIS PROCONS	4,312.72		AHNCB	LDG	MICU LUMINITA	2/19/2016	170323	1/21/2016	4,312.72
186	185	1/20/2016	20512	1/13/2016	MEDIMPACT	37,260.00		AHNCB	ghete pantofi	MICU LUMINITA	2/13/2016			
187	186	1/20/2016	90984	1/19/2016	SECURITATE SOLUTIONS	468.35		AHNCB	stomare	FLOREA VALERIU	2/19/2016	170722	1/27/2016	468.35
188	186	1/20/2016	1042	1/13/2016	AVOCAT CUIABU LOHAN MANOLE	6,738.11		AHNCB	onorariu	PODEA BOGDAN	6/15/2016	170893	4/6/2016	6,738.11
189	187	1/20/2016	16075	1/20/2016	INTERNATIONAL EXPERT TRAVEL	32,294.00		AHNCB	cazare externa	IOLEA BOGDAN	1/22/2016	170518	1/22/2016	32,294.00
190	189	1/20/2016	26709	1/14/2016	VERASYS INTERNATIONAL	4,460.85		AHNCB	hidr server hp	MICU LUMINITA	2/9/2016	170501	1/23/2016	4,460.85
191	190	1/20/2016	5360	1/14/2016	HELVETICA SOLUTIONS	7,560.00		AHNCB	serviciu	CRETIANU MIHAI	2/14/2016	170643	1/24/2016	7,560.00
192	191	1/20/2016	20316	1/13/2016	MEDIMPACT	5,400.00		AHNCB	curate	MICU LUMINITA	2/18/2016	170326	1/28/2016	5,400.00
193	192	1/20/2016	1464	1/14/2016	INSTITUTUL NATIONAL DE MEDICIN	74.00		AHNCB	serviciu medical	BERLEANU OCTAVIAN	2/14/2016	170552	1/25/2016	74.00
194	195	1/20/2016	10566	1/12/2016	ONEST POWER	93,403.30		AHNCB	proprietate electrica	ROTARIU SORIN	2/12/2016	170541	1/25/2016	93,403.30
195	194	1/20/2016	10667	1/12/2016	AMERCO POWER	1,216,646.87		AHNCB	energie electrica	ROTARIU SORIN	2/13/2016	170548	1/25/2016	1,216,646.87
196	193	1/20/2016	680	1/12/2016	SMART CONTROL	3,918.58		AHNCB	serviciu masuratori	ONESCU GHEORGHE	2/12/2016	170786	1/28/2016	3,918.58
197	196	1/21/2016	155892	1/23/2016	AUTORITATEA AERONAUTICA CIVILA	10,660.16		AHNCB	control cabluri	VINOPOI, MIRCEA	1/31/2016	170714	1/25/2016	10,660.16
198	197	1/21/2016	155873	1/23/2016	AUTORITATEA AERONAUTICA CIVILA	15.94		AHNCB	serviciu	CRETIANU MIHAI	1/28/2016	170791	1/28/2016	15.94
199	198	1/21/2016	219012016001	1/20/2016	ROMPREST SERVICE	24,871.85		AHNCB	material	RADULESCU FLORENTIA	2/4/2016	170719	1/27/2016	24,871.85
200	199	1/21/2016	6300317324	1/12/2016	ROMPETROL DOWNSTREAM	135,997.93		AHNCB	motorina	MICU LUMINITA	2/13/2016			
201	200	1/21/2016	6300317325	1/12/2016	ROMPETROL DOWNSTREAM	131,611.00		AHNCB	motorina	MICU LUMINITA	2/13/2016			
202	200	1/21/2016	6300317327	1/12/2016	ROMPETROL DOWNSTREAM	133,272.53		AHNCB	motorina	MICU LUMINITA	2/13/2016			
203	201	1/21/2016	155872	1/23/2016	AUTORITATEA AERONAUTICA CIVILA	1,143,476.25		AHNCB	supraveghere me	VINOPOI, MIRCEA	1/20/2016	170802	1/28/2016	1,143,476.25
204	201	1/21/2016	6300317329	1/14/2016	ROMPETROL DOWNSTREAM	138,273.50		AHNCB	motorina	MICU LUMINITA	2/13/2016	170566	1/25/2016	138,273.50
205	202	1/21/2016	578	1/14/2016	SITA INFORMATION NETWORKING	27,442.43		AHNCB	stomare	CRETIANU MIHAI	2/4/2016	170643	1/24/2016	27,442.43
206	205	1/21/2016	587	1/14/2016	SITA INFORMATION NETWORKING	703,976.57		AHNCB	serviciu	CRETIANU MIHAI	2/4/2016	170643	1/24/2016	703,976.57
207	206	1/21/2016	11609425	1/18/2016	MIDOCAR	1,576.52		AHNCB	piase auto	GAGUI VASILE	2/18/2016	170653	1/26/2016	1,576.52
208	207	1/21/2016	74855	1/21/2016	GALCISCUE SOLUTIONS	34.12		AHNCB	stomare	CRISTIAN GHEORGHE	2/1/2016	170718	1/27/2016	34.12
209	208	1/21/2016	6	1/21/2016	ROMDIEP EVALUARI	78,000.00		AHNCB	serviciu	TANASOIU SORINA	2/21/2016	170905	1/29/2016	78,000.00
210	209	1/21/2016	156	1/20/2016	ANGELO ARHOTEL HOTEL BUCHARE	223.75		AHNCB	cazare	STATE ANA MARIA	2/20/2016			
211	210	1/21/2016	104668487	1/20/2016	RAIA	275.94		AHNCB	apacanal	TOMA ADRIAN	2/4/2016			
212	211	1/21/2016	690243176	1/17/2016	ENEL ENERGIE	1,391.81		AHNCB	proprietate electrica	MICU LUMINITA	1/17/2016	170513	1/22/2016	1,391.81
213	212	1/21/2016	6300317327	1/14/2016	ROMPETROL DOWNSTREAM	133,272.53		AHNCB	motorina	MICU LUMINITA	2/13/2016			
214	213	1/21/2016	5012901	1/17/2016	TELEKOM ROMANIA COMUNICATIA	29,197.57		AHNCB	telefonie	PAUNESCU CARMEN	1/29/2016	170645	1/25/2016	29,197.57
215	214	1/21/2016	578	1/14/2016	SITA INFORMATION NETWORKING	27,442.43		AHNCB	stomare	CRETIANU MIHAI	2/1/2016	170643	1/24/2016	27,442.43
216	215	1/21/2016	6300317324	1/12/2016	ROMPETROL DOWNSTREAM	135,997.93		AHNCB	stomare	MICU LUMINITA	2/13/2016			
217	216	1/21/2016	6300317325	1/12/2016	ROMPETROL DOWNSTREAM	131,611.00		AHNCB	motorina	MICU LUMINITA	2/13/2016			
218	217	1/21/2016	6300317329	1/14/2016	ROMPETROL DOWNSTREAM	138,273.50		AHNCB	motorina	MICU LUMINITA	2/13/2016			
219	218	1/21/2016	1341	1/21/2016	CRISMAN AND CO SISTEME DE TELE	1,468.50		AHNCB	serviciu internet	MICU LUMINITA	2/21/2016	170646	1/26/2016	1,468.50
220	219	1/21/2016	1342	1/21/2016	CRISMAN AND CO SISTEME DE TELE	2,216.94		AHNCB	serviciu internet	TOMA ADRIAN	2/21/2016	170646	1/26/2016	2,216.94
221	220	1/21/2016	1080980	1/13/2016	SOCIETATEA ROMANA CENTRUM SA	288.00		AHNCB	vanzari reviste	ONESCU GHEORGHE	2/13/2016	171105	2/2/2016	288.00
222	221	1/21/2016	654000025	1/21/2016	SECURITATE ROMANIA	14,645.00		AHNCB	serviciu masuratori	ONESCU GHEORGHE	2/21/2016	171105	2/2/2016	14,645.00
223	222	1/21/2016	23021	1/22/2016	ENVIOITECH	1,152.00		AHNCB	bastiste absorbente	MICU LUMINITA	2/21/2016	170807	1/28/2016	1,152.00
224	223	1/21/2016	180200192	1/21/2016	UTI GRUP	802.29		AHNCB	reparati	ROTARIU SORIN	2/20/2016	170649	1/26/2016	802.29
225	224	1/21/2016	PROF 190509	1/18/2016	REGIA AUTONOMIA MONITORING OI	1,630.00		AHNCB	monitor	CRETIANU MIHAI	2/17/2016			
226	225	1/21/2016	1042	1/21/2016	SITA INFORMATION NETWORKING	27,442.43		AHNCB	stomare	CRETIANU MIHAI	2/1/2016	170643	1/24/2016	27,442.43
227	226	1/21/2016	14521	1/14/2016	SITA S GLOBAL INVOICE	7,421.67	USD	AHNCB	serviciu mesagerie	CRETIANU MIHAI	2/14/2016	171463	2/3/2016	7,421.67
228	227	1/21/2016	2014895	1/22/2016	TURACADA	838.00		AHNCB	camera auto	MICU LUMINITA	2/16/2016	170925	1/29/2016	838.00
229	228	1/21/2016	100026937	1/21/2016	GOF G&E	552,133.13		AHNCB	gene	STOICA TIBERIU	9/1/2016	170630	1/26/2016	552,133.13
230	229	1/21/2016	29753	1/25/2016	PLURIMENT COMEXIM	4,999.20		AHNCB	produse curatenie	MICU LUMINITA	2/4/2016	170923	1/26/2016	4,999.20
231	230	1/21/2016	PROF 214146	1/20/2016	RENTROP & STRATON	1,717.80		AHNCB	portal codul mmi	BAMBACHE MONICA	2/4/2016			
232	231	1/21/2016	noth2412591	1/14/2016	OMNISAGE	22,863.60		AHNCB	asigurare	SCORTANU GHEORGHIETA	1/22/2016	170940	1/26/2016	22,863.60
233	232	1/21/2016	ROUT42412591	1/14/2016	OMNISAGE	38,085.63		AHNCB	asigurare	SCORTANU GHEORGHIETA	1/22/2016	170941	1/26/2016	38,085.63
234	233	1/21/2016	2	1/26/2016	MONEY	1,554.00		AHNCB	lavete	MICU LUMINITA	2/2/2016	171733	3/8/2016	1,554.00
235	234	1/21/2016	28	1/24/2016	ASOCIATIA DONITIA DANCE STUDIO	1,500.00		AHNCB	serviciu artistic	TANASOIU SORINA	2/24/2016	170721	1/27/2016	1,500.00
236	235	1/21/2016	1019	1/13/2016	AVOCAT CUIABU LOHAN MANOLE	3,720.00		AHNCB	onorariu	PODEA BOGDAN	12/15/2015			
237	236													

329	218	2/2/2016	9967396	2/2/2016	ASOCIATIA AEROPORTURILOR DIN R	5.318,00		AIRBC	costitutie	TANASOIU SORINA	3/1/2016	172647	2/16/2016	5.318,00	814	2/29/2016
330	217	2/2/2016	11600778	1/29/2016	MIDOCAR	1.982,52		AIRBC	consumabile auto	GAGIU VASILE	2/29/2016	171544	2/8/2016	1.982,52	751	2/26/2016
331	216	2/2/2016	11600779	1/29/2016	MIDOCAR	6.245,54		AIRBC	consumabile auto	GAGIU VASILE	2/29/2016	171541	1/8/2016	6.245,54	751	2/26/2016
332	216	2/2/2016	6	1/28/2016	MONEY	1.764,00		AIRBC	lavete	MICU LUMINITA	2/28/2016	171732	2/9/2016	1.764,00	491	2/1/2016
333	217	2/2/2016	9	2/2/2016	INSART&ELECT	9.300,00		AIRBC	organizare spectac	TANASOIU SORINA	3/2/2016	171432	2/4/2016	9.300,00	458	2/9/2016
334	218	2/2/2016	50006728	1/26/2016	OX SERVICE CORPORATION	6.680,00		AIRBC	taxa participare	VILCEANU FLORENTA	3/2/2016					
335	219	2/2/2016	146689	1/29/2016	TAROM	4.504,20		AIRBC	permite transport	RIUAN MIHAELA	2/29/2016	171669	2/9/2016	4.504,20	755	2/26/2016
336	240	2/2/2016	4000510	2/1/2016	TAROM	2.154,43		AIRBC	incarcare cu oase	MICU LUMINITA	3/1/2016	171432	2/12/2016	2.154,43	812	3/29/2016
337	241	2/2/2016	11600802	2/1/2016	MIDOCAR	839,84		AIRBC	aeroderma	GAGIU VASILE	3/1/2016	171540	2/8/2016	839,84	812	3/29/2016
338	242	2/2/2016	1872	2/2/2016	EMF TRADE	150.624,17		AIRBC	abonament	ROTARU SORIN	2/2/2016	171663	2/12/2016	150.624,17	861	3/1/2016
339	243	2/2/2016	1874	2/2/2016	EMF TRADE	202.664,60		AIRBC	abonament	ROTARU SORIN	3/2/2016	171663	3/1/2016	202.664,60	861	3/1/2016
340	244	2/2/2016	1875	2/2/2016	EMF TRADE	8.811,50		AIRBC	garantie buna exe	ROTARU SORIN	3/2/2016	171661	3/2/2016	8.811,50	869	3/1/2016
341	245	2/2/2016	1876	2/2/2016	EMF TRADE	80.139,34		AIRBC	piene	ROTARU SORIN	3/2/2016	171641	3/7/2016	80.139,34	915	3/1/2016
342	246	2/2/2016	1877	2/2/2016	MB TELECOM LTD	358.174,10		AIRBC	contract prelucrare	ROTARU SORIN	3/2/2016	171786	2/10/2016	358.174,10	839	3/1/2016
343	247	2/2/2016	2880	2/2/2016	MB TELECOM LTD	11.464,31		AIRBC	curea	ROTARU SORIN	3/2/2016	171778	2/16/2016	11.464,31	839	3/1/2016
344	248	2/2/2016	2878	2/2/2016	MB TELECOM LTD	53.184,54		AIRBC	abonament	ROTARU SORIN	3/2/2016	171659	3/1/2016	53.184,54	862	3/1/2016
345	249	2/2/2016	2877	2/2/2016	MB TELECOM LTD	244.728,00		AIRBC	abonament	ROTARU SORIN	3/2/2016	171662	3/1/2016	244.728,00	862	3/1/2016
346	250	2/2/2016	2875	2/2/2016	MB TELECOM LTD	15.578,24		AIRBC	abonament	ROTARU SORIN	3/2/2016	171550	3/1/2016	15.578,24	1253	3/29/2016
347	251	2/2/2016	3073	2/1/2016	MMA ACTY SYSTEM	114.249,24		AIRBC	serviciu sistem de	FLOREA VALERIU	3/1/2016	171520	2/4/2016	114.249,24	809	2/29/2016
348	256	2/2/2016	30	2/2/2016	SYSTEMATIC	2.692,80		AIRBC	emulsie bitumino	MICU LUMINITA	2/17/2016	171717	2/9/2016	2.692,80	837	2/26/2016
349	252	2/2/2016	2042	2/2/2016	COSTA LILIAE	12.793,37		AIRBC	reparatie	GAGIU VASILE	3/3/2016	172470	2/15/2016	12.793,37	838	3/1/2016
350	254	2/2/2016	20161018	1/28/2016	MIRA TELECOM	3.105,88		AIRBC	serviciu mentenan	TOMA ADRIAN	2/27/2016	171670	2/9/2016	3.105,88	721	2/26/2016
351	253	2/2/2016	7872	2/3/2016	SERKO ADVERTISING	236,34		AIRBC	stampila	MICU LUMINITA	2/26/2016	171620	2/8/2016	236,34	624	2/1/2016
352	252	2/2/2016	2014951	1/29/2016	ROMCHM PROTECT	8.409,60		AIRBC	bucata uscat	MICU LUMINITA	2/12/2016	171621	2/11/2016	8.409,60	651	2/17/2016
353	290	2/2/2016	4029	2/3/2016	ROMCHM PROTECT	29.856,00		AIRBC	fluid degreas	MICU LUMINITA	3/3/2016	172323	2/11/2016	29.856,00	856	3/1/2016
354	288	2/2/2016	11325	2/5/2016	SMART CHOICE	2.428,80		AIRBC	toner	MICU LUMINITA	3/5/2016	172099	2/10/2016	2.428,80	866	3/1/2016
355	288	2/2/2016	6580	2/5/2016	AGRIAM MEDICAL	456,00		AIRBC	verificare si tre	CAREY MONICA	3/5/2016	172477	2/15/2016	456,00	853	3/1/2016
356	287	2/2/2016	65400075	1/31/2016	STERECLUX ROMANIA	884,00		AIRBC	accesoare de	WIMMER CRISTINA	2/29/2016	172476	2/15/2016	884,00	853	3/1/2016
357	286	2/2/2016	18365004	1/31/2016	SELECT DIPLOMATIC GROUP	47.172,86		AIRBC	tractari si mobil	FLOREA VALERIU	3/1/2016	171626	2/17/2016	47.172,86	876	3/1/2016
358	285	2/2/2016	18365005	1/31/2016	SELECT DIPLOMATIC GROUP	23.571,00		AIRBC	abonament	FLOREA VALERIU	3/1/2016	171652	2/17/2016	23.571,00	876	3/1/2016
359	284	2/2/2016	11178	2/8/2016	EUROVAL	145.576,84		AIRBC	serviciu canaliza	ROTARU SORIN	2/23/2016	171572	2/13/2016	145.576,84	734	2/26/2016
360	283	2/2/2016	10331	3/1/2016	ONATA CATERING	14.359,83		AIRBC	differentia pasager	WIMMER CRISTINA	2/29/2016	171651	2/22/2016	14.359,83	740	2/26/2016
361	282	2/2/2016	10332	3/1/2016	ONATA CATERING	463.454,87		AIRBC	traseu	WIMMER CRISTINA	2/29/2016	171640	2/22/2016	463.454,87	740	2/26/2016
362	280	2/2/2016	201347	2/5/2016	VESTA INVESTMENT	203,40		AIRBC	kit trusa	MICU LUMINITA	2/15/2016	171212	2/10/2016	203,40	631	2/17/2016
363	279	2/2/2016	20080	1/29/2016	ROMCHM PROTECT	264.728,00		AIRBC	fluid de de	MICU LUMINITA	2/12/2016	171621	2/11/2016	264.728,00	716	2/1/2016
364	277	2/2/2016	14445822	2/29/2016	RECSARD	870,84		AIRBC	abonament	GOIA MARIAN	2/29/2016	172244	2/11/2016	870,84	753	2/26/2016
365	275	2/2/2016	160407	2/5/2016	EREGONOMOS	878,00		AIRBC	filtru	MICU LUMINITA	3/5/2016	172790	2/16/2016	878,00	672	2/2/2016
366	274	2/2/2016	16030030	1/29/2016	UTI GRUP	2.094.710,28		AIRBC	serviciu exploata	ROTARU SORIN	2/28/2016	171658	2/15/2016	2.094.710,28	717	2/26/2016
367	273	2/2/2016	1143	2/4/2016	VEOLIA APA SERVICII	50.880,00		AIRBC	abonament	ROTARU SORIN	3/4/2016	172247	2/11/2016	50.880,00	682	2/2/2016
368	272	2/2/2016	1142	2/4/2016	VEOLIA APA SERVICII	482.420,23		AIRBC	abonament	ROTARU SORIN	3/4/2016	172245	2/11/2016	482.420,23	682	2/2/2016
369	271	2/2/2016	4576135	2/4/2016	FRESH PROMOTION	33.283,20		AIRBC	agenda	MICU LUMINITA	2/19/2016	172290	2/11/2016	33.283,20	554	2/17/2016
370	270	2/2/2016	13639	2/4/2016	DUAL PROMO	4.544,00		AIRBC	fluid de de	MICU LUMINITA	2/12/2016	171289	2/11/2016	4.544,00	647	2/1/2016
371	269	2/2/2016	10301	2/4/2016	EURO APAVAL	1.200,00		AIRBC	acord prelucrare	ROTARU SORIN	2/19/2016	172775	2/16/2016	1.200,00	666	2/2/2016
372	268	2/2/2016	215010003	2/3/2016	ROMPREST SERVICII INTEGRATE	172.426,52		AIRBC	serviciu de curate	RADU ESCLU FLOREA	3/1/2016	172427	2/12/2016	172.426,52	840	3/1/2016
373	267	2/2/2016	481	2/3/2016	EURO NUCLEAR SECURITY SERVICES	11.427,86		AIRBC	garantie	ROTARU SORIN	3/1/2016	172420	2/9/2016	11.427,86	1071	3/1/2016
374	266	2/2/2016	482	2/3/2016	EURO NUCLEAR SECURITY SERVICES	262.840,71		AIRBC	abonament lun	ROTARU SORIN	3/1/2016	172424	2/10/2016	262.840,71	873	3/1/2016
375	265	2/2/2016	16010054	2/3/2016	UTI GRUP	204.697,16		AIRBC	abonament	ROTARU SORIN	3/16/2016	171699	2/23/2016	204.697,16	1074	3/1/2016
376	264	2/2/2016	101	2/2/2016	INC.DICI SI INC.SIM VALCEA	6.164,35		AIRBC	apa uzata	JACOB CRISTIAN	3/2/2016	171489	2/23/2016	6.164,35	833	3/1/2016
377	263	2/2/2016	11600892	2/2/2016	MIDOCAR	467,06		AIRBC	consumabile auto	GAGIU VASILE	3/2/2016	171651	2/15/2016	467,06	830	3/1/2016
378	262	2/2/2016	11600894	2/2/2016	MIDOCAR	463,58		AIRBC	roti	GAGIU VASILE	3/2/2016	171783	2/16/2016	463,58	830	3/1/2016
379	261	2/2/2016	658	2/4/2016	AER REVOLUTIONS	3.683,18		AIRBC	mentenan	ROTARU SORIN	3/4/2016	172001	2/10/2016	3.683,18	852	3/1/2016
380	260	2/2/2016	1397	2/4/2016	ROMATSA	624,00		AIRBC	carti de vizit	MICU LUMINITA	2/4/2016	172131	2/10/2016	624,00	642	2/17/2016
381	259	2/2/2016	38089	1/31/2016	ROMATSA	20.303,08		AIRBC	serviciu telecom	ROTARU SORIN	2/27/2016	172227	2/11/2016	20.303,08	855	3/1/2016
382	258	2/2/2016	38083	1/31/2016	ROMATSA	2.219,70		AIRBC	serviciu tehnic	GOIA MARIAN	3/5/2016	172243	2/13/2016	2.219,70	855	3/1/2016
383	257	2/2/2016	38082	1/31/2016	ROMATSA	1.015,51		AIRBC	serviciu telecom	CAROTA ION	3/5/2016	172243	2/13/2016	1.015,51	855	3/1/2016
384	256	2/2/2016	11707	2/9/2016	MED LIFE	12.368,68		AIRBC	medicament	ROTARU SORIN	2/28/2016	172481	2/10/2016	12.368,68	719	2/26/2016
385	292	2/2/2016	15708	2/9/2016	MED LIFE	394,20		AIRBC	medicament	CAREY MONICA	2/28/2016	172471	2/15/2016	394,20	719	2/26/2016
386	291	2/2/2016	38088	1/31/2016	ROMATSA	18.146,04		AIRBC	serviciu telecom	CAROTA ION	3/5/2016	172236	2/11/2016	18.146,04	855	3/1/2016
387	327	2/2/2016	1408147	2/17/2016	OSCAR DOWNSTREAM	132.210,39		AIRBC	benzina	MICU LUMINITA	3/4/2016	172251	2/11/2016	78.206,05	851	3/1/2016
388	326	2/2/2016	1320984	2/17/2016	OSCAR DOWNSTREAM	78.206,05		AIRBC	motorina	MICU LUMINITA	3/4/2016	172251	2/11/2016	78.206,05	851	3/1/2016
389	325	2/2/2016	132083	2/17/2016	OSCAR DOWNSTREAM	82.361,45		AIRBC	motorina	MICU LUMINITA	3/4/2016	172252	2/11/2016	82.361,45	851	3/1/2016
390	324	2/2/2016	1408146	2/17/2016	OSCAR DOWNSTREAM	25.608,57		AIRBC	benzina	MICU LUMINITA	3/4/2016	172252	2/11/2016	25.608,57	851	3/1/2016
391	323	2/2/2016	16000007	2/17/2016	PROCEC	866,00		AIRBC	serviciu tehnic	ROTARU SORIN	2/27/2016	171927	2/10/2016	866,00	826	2/1/2016
392	322	2/2/2016	78492	2/8/2016	GAS SECURE SOLUTIONS	453,24		AIRBC	stomare	FLOREA VALERIU	2/8/2016	172940	2/18/2016	453,24	683	2/22/2016
393	321	2/2/2016	78491	2/8/2016	GAS SECURE SOLUTIONS	194.782,32		AIRBC	serviciu gaze	FLOREA VALERIU	2/23/2016	172938	2/18/2016	194.782,32	683	2/22/2016
394	320	2/2/2016	78493	2/8/2016	GAS SECURE SOLUTIONS	47.139,84		AIRBC	serviciu gaze	FLOREA VALERIU	2/23/2016	172931	2/18/2016	47.139,84	683	2/22/2016
395	319	2/2/2016	78490	2/8/2016	GAS SECURE SOLUTIONS	112.340,25		AIRBC	serviciu gaze	FLOREA VALERIU	2/23/2016	172929	2/18/2016	112.340,25	683	2/22/2016
396	318	2/2/2016	26118	2/2/2016	VIATA MEDICALA ROMANEASCA	208,00		AIRBC	abonament diar	CAREY MONICA						

498	410	2/18/2016	2986	2/17/2016	ROMANIAN AIRPORT SERVICES SA	8.811,35		AHNCB	taxa participare	VILCEANU FLORENTA	2/22/2016	173245	2/24/2016	8.811,35	742	2/26/2016
499	409	2/18/2016	75607	2/16/2016	DANCO PRO COMMUNICATION	12.661,88		AHNCB	cazare Shanghai	MITRUT BOGDAN	2/29/2016	173244	2/24/2016	12.661,88	743	2/26/2016
500	412	2/18/2016	468	2/16/2016	PRIN RANDEBURI ANCA	1.605,00		AHNCB	cazare	VILCEANU FLORENTA	2/23/2016					
501	423	2/19/2016	11051	2/17/2016	ARELCO POWER	1.275.439,14		AHNCB	energie electrica	ROTARIU SORIN	3/14/2016	173403	2/25/2016	1.275.439,14	913	3/10/2016
502	422	2/19/2016	11018	2/17/2016	ARELCO POWER	104.468,34		AHNCB	energie electrica	ROTARIU SORIN	3/14/2016	173373	2/25/2016	104.468,34	913	3/10/2016
503	421	2/19/2016	218012016002	2/17/2016	ROMPREST SERVICE	48.644,82		AHNCB	intretinere si repa	RADULESCU FLOREA	3/1/2016	173376	2/25/2016	48.644,82	921	3/29/2016
504	420	2/19/2016	218032016003	2/17/2016	ROMPREST SERVICE	247.733,34		AHNCB	intretinere si repa	RADULESCU FLOREA	3/1/2016	173375	2/25/2016	247.733,34	921	3/29/2016
505	418	2/19/2016	160568	2/17/2016	AUTORITATEA AERONAUTICA CIVILA	14,20		AHNCB	supraveghere me	CAPOTIA ION	2/20/2016	174253	3/3/2016	100.055,35	1102	3/16/2016
506	419	2/19/2016	160567	2/17/2016	AUTORITATEA AERONAUTICA CIVILA	100.055,35		AHNCB	supraveghere me	CAPOTIA ION	2/20/2016	174252	3/3/2016	100.055,35	1102	3/16/2016
507	416	2/19/2016	218	2/18/2016	OSCAR DOWNSTREAM	1.824,00		AHNCB	motorina	SCORBIT GHEORGHE	3/9/2016	173372	2/25/2016	1.824,00	921	3/29/2016
508	415	2/19/2016	901	2/17/2016	MALCO AUTO	5.105,16		AHNCB	griforane	MICU LUMINITA	3/17/2016	173280	2/24/2016	5.105,16	1085	3/15/2016
509	414	2/19/2016	77493	2/16/2016	DNS BIOTICA	1.045,80		AHNCB	textmarker	MICU LUMINITA	3/17/2016	173163	2/23/2016	1.045,80	1077	3/14/2016
510	413	2/19/2016	77491	2/16/2016	DNS BIOTICA	283,66		AHNCB	recharge	MICU LUMINITA	3/17/2016	173166	2/23/2016	283,66	1077	3/14/2016
511	425	2/22/2016	26402	2/18/2016	VIATA MEDICALA ROMANESCA	118,13		AHNCB	publicitate	MICU LUMINITA	3/21/2016	173243	2/24/2016	118,13	744	2/26/2016
512	430	2/22/2016	124441	2/16/2016	OSCAR DOWNSTREAM	159.635,18		AHNCB	motorina	MICU LUMINITA	3/17/2016	173260	2/24/2016	159.635,18	1087	3/15/2016
513	429	2/22/2016	699221	2/18/2016	THIRAC AUTO	2.114,73		AHNCB	piase manopere	GAGUI VASILE	3/19/2016	173700	3/2/2016	2.114,73	1083	3/15/2016
514	428	2/22/2016	22902016002	2/19/2016	ROMPREST SERVICE	14.202,27		AHNCB	deseur	VOICULESCU GHEORGHE	3/18/2016	173277	3/2/2016	14.222,77	821	3/29/2016
515	427	2/22/2016	40181253	12/31/2015	ROMPREST SERVICE	2.678,40		AHNCB	deseur	VOICULESCU GHEORGHE	3/19/2016					
516	426	2/22/2016	40181018	2/17/2016	ROMPREST SERVICE	1.728,00		AHNCB	deseur	VOICULESCU GHEORGHE	3/19/2016	174764	3/10/2016	1.728,00	1081	3/17/2016
517	424	2/22/2016	9	2/22/2016	CABINET DE AVOCATURA MIHAELA	3.922,55		AHNCB	asistenta juridica	PROTETASA RAMONA	3/2/2016	174547	2/24/2016	3.922,55	745	2/26/2016
518	431	2/22/2016	5063	2/21/2016	282 PRO	31.022,40		AHNCB	motorina	MICU LUMINITA	3/21/2016	173498	2/25/2016	31.022,40	1116	3/17/2016
519	436	2/22/2016	7244154	2/8/2016	TELEKOM ROMANIA COMMUNICA	28.782,90		AHNCB	abonament	PAUNESCU CARMEN	3/1/2016	173374	2/25/2016	28.782,90	820	2/29/2016
520	435	2/22/2016	89	2/22/2016	ATLANTIS PROCONS	12.212,40		AHNCB	bidoane	MICU LUMINITA	3/2/2016	174546	2/24/2016	12.212,40	665	2/17/2016
521	434	2/22/2016	712586	2/18/2016	OSCAR DOWNSTREAM	3.290,00		AHNCB	motorina	MICU LUMINITA	3/19/2016					
522	433	2/22/2016	2016005	2/19/2016	TERMOSTAR INSTAL	2.434,34		AHNCB	serviciu	TOMA ADRIAN	3/18/2016					
523	432	2/22/2016	488	2/22/2016	EURO NUCLEAR SECURITY SERVICES	4.248,05		AHNCB	reparate statie	ROTARIU SORIN	4/1/2016	170923	3/23/2016	4.248,05	1247	3/29/2016
524	438	2/22/2016	2563	2/16/2016	HELVECTICA SOLUTIONS	21.620,40		AHNCB	ribon	MICU LUMINITA	3/19/2016	173230	2/23/2016	21.620,40	1075	3/24/2016
525	437	2/22/2016	137687	2/18/2016	OSCAR DOWNSTREAM	159.702,51		AHNCB	motorina	MICU LUMINITA	3/21/2016	173290	2/24/2016	159.702,51	1087	3/15/2016
526	452	2/23/2016	43212244200	2/16/2016	UPC ROMANIA	391,74		AHNCB	abonament	TOMA ADRIAN	2/29/2016	173400	2/25/2016	391,74	815	2/29/2016
527	451	2/23/2016	1889	2/15/2016	EMP TRADE	11.524,78		AHNCB	intretinere piesa	ROTARIU SORIN	3/15/2016					
528	450	2/23/2016	201601019	2/16/2016	ATSA INDUSTRY	3.999,06		AHNCB	piase	GAGUI VASILE	3/16/2016	173395	3/10/2016	3.999,06	1098	3/16/2016
529	449	2/23/2016	160161017	2/16/2016	ATSA INDUSTRY	1.062,29		AHNCB	manopere	GAGUI VASILE	3/16/2016	173393	3/10/2016	1.062,29	1107	3/17/2016
530	448	2/23/2016	201601016	2/16/2016	ATSA INDUSTRY	4.266,02		AHNCB	consumabile auto	GAGUI VASILE	3/16/2016	173394	3/15/2016	4.266,02	1107	3/17/2016
531	447	2/23/2016	201601015	2/16/2016	ATSA INDUSTRY	531,14		AHNCB	manopere	GAGUI VASILE	3/16/2016	173281	3/15/2016	531,14	1107	3/17/2016
532	446	2/23/2016	109468190	2/18/2016	PRODANCE DI	554,90		AHNCB	prestatii artistice	TANASOIU SORINA	3/23/2016	173392	2/24/2016	1.000,00	816	3/1/2016
533	445	2/23/2016	PROF 6	2/23/2016	PRODANCE DI	1.000,00		AHNCB	prestatii artistice	TANASOIU SORINA	3/23/2016	173392	2/24/2016	1.000,00	816	3/1/2016
534	444	2/23/2016	77622	2/19/2016	DNS BIOTICA	198,00		AHNCB	taxile documente	MICU LUMINITA	3/20/2016	173371	2/25/2016	198,00	1078	3/16/2016
535	443	2/23/2016	160670	2/19/2016	AUTORITATEA AERONAUTICA CIVILA	2.139,31		AHNCB	autorizare inflaj	USI SA SARA 2	3/5/2016	173244	3/14/2016	2.139,31	1109	3/17/2016
536	442	2/23/2016	160675	2/22/2016	AUTORITATEA AERONAUTICA CIVILA	300.149,80		AHNCB	controlul cabinei	CONOPOL MIRELA	3/19/2016	173666	3/19/2016	100.149,80	1108	3/17/2016
537	441	2/23/2016	2016005	2/16/2016	TERMOSTAR INSTAL	2.434,34		AHNCB	serviciu	TOMA ADRIAN	3/18/2016	170620	2/24/2016	2.434,34	1086	3/15/2016
538	440	2/23/2016	527423	2/17/2016	EVOLUTION PRIST SYSTEMS	5.540,36		AHNCB	telefon	MICU LUMINITA	2/17/2016					
539	439	2/23/2016	218	2/19/2016	OSCAR DOWNSTREAM	2.102,47		AHNCB	telefon	MICU LUMINITA	3/19/2016	173399	2/25/2016	2.192,47	1100	3/16/2016
540	453	2/23/2016	201601018	2/16/2016	ATSA INDUSTRY	5.247,13		AHNCB	manopere auto	GAGUI VASILE	3/16/2016	173393	3/15/2016	5.247,13	1107	3/17/2016
541	451	2/24/2016	29194	2/13/2016	TRIUMPH IMEX	498,56		AHNCB	rucace		2/11/2016					
542	460	2/24/2016	690	2/24/2016	SMART CONTROL	3.872,68		AHNCB	masurarea latit	ONESCU GHEORGHE	3/9/2016	173721	3/2/2016	3.874,68	871	3/7/2016
543	459	2/24/2016	413100146	2/24/2016	DANTE INTERNATIONAL	9.299,87		AHNCB	telefon mobil	MICU LUMINITA	2/26/2016					
544	458	2/24/2016	1007	2/23/2016	BIO HYGIENE	655,20		AHNCB	deficientant maini	MICU LUMINITA	3/23/2016	173701	3/2/2016	655,20	1129	3/19/2016
545	457	2/24/2016	529319	2/15/2016	EVOLUTION PRIST SYSTEMS	6.620,13		AHNCB	telefon	MICU LUMINITA	2/23/2016					
546	456	2/24/2016	160080438	2/15/2016	ANA NOVA BUCURESTI	25.999,76		AHNCB	serviciu	ROTARIU SORIN	3/2/2016	174553	2/29/2016	25.999,76	844	3/7/2016
547	455	2/24/2016	12640	2/17/2016	ADMINISTRATIA NATIONALA APLE	8.176,77		AHNCB	suspenzii apa	ROTARIU SORIN	3/18/2016	174258	3/3/2016	8.176,77	1082	3/15/2016
548	454	2/24/2016	670131350	2/15/2016	ENEL ENERGIE	46,06		AHNCB	energie electrica	TOMA ADRIAN	2/25/2016	174846	2/26/2016	46,06	832	3/7/2016
549	462	2/25/2016	413109266	2/24/2016	DANTE INTERNATIONAL	4.349,99		AHNCB	telefon	MICU LUMINITA	2/27/2016					
550	463	2/25/2016	413109242	2/25/2016	DANTE INTERNATIONAL	2.999,89		AHNCB	telefon	MICU LUMINITA	2/26/2016					
551	463	2/25/2016	1194	2/18/2016	ECOGREEN CONSTRUCT	1.394,00		AHNCB	serviciu	IACOB CRISTIAN	3/18/2016	173434	3/16/2016	3.985,90	1115	3/17/2016
552	464	2/25/2016	160687	2/15/2016	SITA SA GLOBAL INVOICE	7.213,98		AHNCB	serviciu mesagerie	CHEITANU MIHAI	3/15/2016					
553	469	2/26/2016	26	2/22/2016	KOCARA SERVICE	750,00		AHNCB	reparatii		3/18/2016	173499	2/26/2016	750,00	843	3/7/2016
554	468	2/26/2016	113	3/25/2016	TRADITIS STI MESTESUGURI	648,00		AHNCB	marisoare	MICU LUMINITA	3/25/2016	173498	2/26/2016	648,00	842	3/7/2016
555	467	2/26/2016	477	2/22/2016	IMART PRODUCTION	6.000,00		AHNCB	serviciu	TANASOIU SORINA	3/26/2016	173491	2/26/2016	6.000,00	834	3/7/2016
556	470	2/26/2016	86	2/25/2016	MATEUSCU DI	500,00		AHNCB	canita traditionala	ROTARIU SORIN	2/25/2016	173497	2/26/2016	500,00	841	3/7/2016
557	471	2/26/2016	17	2/23/2016	ATELIERUL DE ESTORIE	1.010,00		AHNCB	recharge	ROTARIU SORIN	3/2/2016	173496	2/26/2016	1.010,00	825	3/2/2016
558	472	2/26/2016	156	2/25/2016	ISAK MOJA	1.550,00		AHNCB	reparatii	MICU LUMINITA	3/25/2016	174554	2/26/2016	1.550,00	829	2/29/2016
559	473	2/26/2016	115	2/25/2016	FLOR DE IE	1.260,00		AHNCB	rebarbat	MICU LUMINITA	2/25/2016	174555	2/26/2016	1.260,00	828	2/29/2016
560	485	2/26/2016	893	2/26/2016	EMPT TRADE	26.149,96		AHNCB	reparatii	GAGUI VASILE	3/7/2016	174550	3/7/2016	26.149,96	845	3/2/2016
561	484	2/26/2016	160200716	2/24/2016	UTI GRUP	5.907,42		AHNCB	lucarii intocure	ROTARIU SORIN	3/25/2016	174286	3/4/2016	5.907,42	1154	3/23/2016
562	482	2/26/2016	170	2/25/2016	UHM	4.785,00	USD	AHNCB	taxa participare	STATE ANA MARIA	2/26/2016	174277	2/29/2016	4.785,00	28	3/1/2016
563	481	2/26/2016	265	2/19/2016	UHM	3.260,00		AHNCB	inchiriere stand	STATE ANA MARIA	2/26/2016	174276	2/29/2016	3.260,00	27	3/1/2016
564	483	2/26/2016	160200715	2/24/2016	UTI GRUP	5.907,45		AHNCB	reparatii intocure	ROTARIU SORIN	3/25/2016	174285	3/4/2016	5.907,45	1154	3/23/2016
565	466	2/26/2016	5073	2/25/2016	282 PRO	31.022,40		AHNCB	motorina	MICU LUMINITA	3/25/2016	174283	3/4/2016	31.022,40	1149	3/19/2016
566	474	2/26/2016	23452	2/25/2016												

676	577	3/7/2016	18365609	3/1/2016	SELECT DIPLOMATIC GROUP	23.190.14		AHNC	abonament	FLOREA VALERIU	4/4/2016	175435	3/16/2016	23.190.14	1321	4/4/2016
677	578	3/7/2016	18365608	3/1/2016	SELECT DIPLOMATIC GROUP	47.172.86		AHNC	tractari si mobiliz	FLOREA VALERIU	4/4/2016	175297	3/15/2016	47.172.86	1321	4/4/2016
678	579	3/7/2016	235012030009	2/29/2016	ROMPREST SERVICE	4.007.62		AHNC	deplasare cabine	POPESCU FLORINA	3/15/2016	175261	3/14/2016	4.007.62	1106	3/17/2016
679	580	3/7/2016	110360	2/29/2016	DANA CATERING	12.223.01		AHNC	tratare pasageri	WIMMER CRISTINA	3/29/2016	175263	4/15/2016	12.223.01	1176	3/24/2016
680	581	3/7/2016	110361	2/29/2016	DANA CATERING	477.754.35		AHNC	tratare pasageri	WIMMER CRISTINA	3/29/2016	175235	3/15/2016	477.754.35	1176	3/24/2016
681	582	3/7/2016	6201600094	2/29/2016	POKARS M HOLDING FALAIA EFORIE	47.104		AHNC	coltare deșeur	TOMA ADRIAN	3/15/2016	175284	3/14/2016	47.104	1101	3/17/2016
682	583	3/7/2016	8833	2/29/2016	DANA CATERING	36.134		AHNC	produs catering	ARISTOTEL MIOARA	3/17/2016	175005	3/17/2016	36.134	1176	3/24/2016
683	591	3/7/2016	1600260890	3/7/2016	UTI GRUP	659.182.66		AHNC	modernizare ech	ROTARIU SORIN	4/6/2016	177390	3/29/2016	659.182.66	1274	4/4/2016
684	592	3/7/2016	1600260891	3/7/2016	UTI GRUP	659.182.66		AHNC	modernizare ech	ROTARIU SORIN	4/6/2016	177390	3/29/2016	659.182.66	1274	4/4/2016
685	593	3/7/2016	1158	3/7/2016	VELOCAR ABIA SERVICII	50.080.00		AHNC	serviciu	POPESCU ANCA	4/7/2016	175213	3/15/2016	50.080.00	1176	3/24/2016
686	594	3/7/2016	1167	3/7/2016	VELOCAR ABIA SERVICII	482.420.23		AHNC	abonament	ROTARIU SORIN	3/22/2016	175373	3/15/2016	482.420.23	1130	3/17/2016
687	595	3/7/2016	608	3/1/2016	SITA INFORMATION NETWORKING	695.372.30		AHNC	serviciu	CHETESAN MIHAI	4/1/2016	175271	3/14/2016	695.372.30	1255	3/29/2016
688	596	3/7/2016	20161400	2/29/2016	MIRA TELECOM	3.058.32		AHNC	mentenanta	DARLA VASILE	3/30/2016	175306	3/14/2016	3.058.32	1265	3/30/2016
689	597	3/7/2016	1908	3/7/2016	EMP TRADE	30.162.37		AHNC	serviciu	ROTARIU SORIN	4/6/2016	175368	4/10/2016	30.162.37	1164	4/2/2016
690	598	3/7/2016	77705	2/29/2016	ROPECO BUCURESTI	26.826.16		AHNC	chirie captivitate	DARLA VASILE	3/30/2016	175306	3/14/2016	26.826.16	1264	3/30/2016
691	599	3/7/2016	485	2/29/2016	THYSSENKRUPP ELEVATOR	803.41		AHNC	intretinere platform	CHETU ADRIAN	3/29/2016	175561	3/18/2016	803.41	1257	3/30/2016
692	601	3/7/2016	2016022	3/10/2016	LUMINARII HELLER	3.288.00		AHNC	serviciu	CAREY MONICA	3/25/2016	175311	3/14/2016	3.288.00	1130	3/17/2016
693	602	3/7/2016	62227874	3/29/2016	MED LIFE	95.172.48		AHNC	serviciu medicale	CAREY MONICA	3/30/2016	175311	3/14/2016	95.172.48	1263	3/30/2016
694	603	3/7/2016	15926	2/29/2016	MED LIFE	11.195.28		AHNC	medicina muncii	CAREY MONICA	3/30/2016	175310	3/14/2016	11.195.28	1263	3/30/2016
695	604	3/7/2016	15927	2/29/2016	MED LIFE	78.84		AHNC	medicina muncii	CAREY MONICA	3/30/2016	175308	3/14/2016	78.84	1263	3/30/2016
696	605	3/7/2016	493	3/7/2016	EURO NUCLEAR SECURITY SERVICES	1.074.22		AHNC	reparati	ROTARIU SORIN	4/15/2016	175683	4/4/2016	1.074.22	1323	4/4/2016
697	606	3/7/2016	38315	2/29/2016	ROMATSA	1.239.83		AHNC	serviciu telecom	GOIA MARIAN	4/5/2016	175290	3/15/2016	1.239.83	1324	4/4/2016
698	607	3/7/2016	38316	2/29/2016	ROMATSA	2.185.28		AHNC	serviciu tehnic	GOIA MARIAN	4/5/2016	175247	3/15/2016	2.185.28	1324	4/4/2016
699	608	3/7/2016	38925	2/29/2016	ROMATSA	15.951.90		AHNC	serviciu telecom	PAUNESCU CARMEN	4/5/2016	175260	3/14/2016	15.951.90	1324	4/4/2016
700	609	3/7/2016	38922	2/29/2016	ROMATSA	15.993.18		AHNC	serviciu tehnic	PAUNESCU CARMEN	4/5/2016	175257	3/14/2016	15.993.18	1324	4/4/2016
701	615	3/7/2016	1226378	3/7/2016	GTS TELECOM	5.093.29		AHNC	serviciu intretinut	ROTARIU SORIN	4/6/2016	176021	3/25/2016	5.093.29	1331	4/5/2016
702	613	3/7/2016	17972762	3/7/2016	NS&ARDS	870.84		AHNC	serviciu audiovizual	GOIAN MARIAN	3/31/2016	175299	3/15/2016	870.84	1267	3/30/2016
703	612	3/7/2016	301581	3/6/2016	NEWSPRINT GRUP	4.075.85		AHNC	serviciu	MICU LUMINITA	4/24/2016	175442	3/14/2016	4.075.85	1176	3/24/2016
704	610	3/7/2016	105472	3/7/2016	GLOBAL PRINT BO	5.066.16		AHNC	revista	TANASOIU SORINA	4/7/2016	174988	3/14/2016	5.066.16	1338	4/6/2016
705	634	3/15/2016	10818394	2/29/2016	LA FANTASYA	623.51		AHNC	spa, bidone	MICU LUMINITA	3/30/2016	175431	3/14/2016	623.51	1262	3/30/2016
706	635	3/15/2016	10818395	2/29/2016	LA FANTASYA	6.092.20		AHNC	spa, bidone	MICU LUMINITA	3/30/2016	175246	3/14/2016	6.092.20	1262	3/30/2016
707	636	3/15/2016	209557	3/10/2016	EURO APVOL	111.226.98		AHNC	reparati	ROTARIU SORIN	3/22/2016	175791	3/21/2016	111.226.98	1164	4/2/2016
708	637	3/15/2016	30087	3/11/2016	PLURIBOT COMEXIM	1.844.45		AHNC	consumabile	MICU LUMINITA	4/10/2016	175583	3/17/2016	1.844.45	1351	4/7/2016
709	638	3/15/2016	250	3/9/2016	INC OTICI CSIR RM VALCEA	5.510.41		AHNC	probe arie	ZARA RADU	4/9/2016	175859	3/23/2016	5.510.41	1347	4/7/2016
710	639	3/15/2016	16000680	3/7/2016	THIRMAI GAS	390.464.24		AHNC	consumabile gas natural	POPESCU ANCA	3/25/2016	175650	3/21/2016	390.464.24	1176	3/24/2016
711	640	3/15/2016	30523	3/10/2016	MEDICAL PLANET	36.000		AHNC	sonde	MICU LUMINITA	4/10/2016	175535	3/17/2016	36.000	1352	4/7/2016
712	641	3/15/2016	21970	3/9/2016	DELTAEMD	828.00		AHNC	electronici	MICU LUMINITA	4/8/2016	175536	3/17/2016	828.00	1340	4/6/2016
713	642	3/15/2016	218012010006	3/9/2016	ROMPREST SERVICE	9.423.96		AHNC	intretinere si repar	RADULESCU FLORINA	3/24/2016	175706	3/23/2016	9.423.96	1144/1142	3/23/2016
714	643	3/15/2016	218012010005	3/9/2016	ROMPREST SERVICE	17.744.63		AHNC	intretinere si repar	RADULESCU FLORINA	3/24/2016	175704	3/23/2016	17.744.63	1144/1142	3/23/2016
715	617	3/10/2016	10060032268	3/4/2016	ROMPREST SERVICE	3.197.16		AHNC	desincriste	BALANESCU EUSTATIU	3/19/2016	175468	3/21/2016	3.197.16	1139	3/24/2016
716	618	3/10/2016	10060032268	3/4/2016	FARMACIA LABORATOR ORION	1.415.00		AHNC	produs medicale	MICU LUMINITA	3/30/2016	175458	3/21/2016	1.415.00	1258	3/30/2016
717	619	3/10/2016	10060032268	3/4/2016	FARMACIA LABORATOR ORION	2.832.00		AHNC	medicamente	MICU LUMINITA	3/30/2016	175530	3/17/2016	2.832.00	1139	3/24/2016
718	616	3/10/2016	10060032268	3/4/2016	ROMPREST SERVICE	1.007.59		AHNC	desincriste	BALANESCU EUSTATIU	3/19/2016	175465	3/21/2016	1.007.59	1139	3/24/2016
719	632	3/10/2016	8854	3/9/2016	SIMELCO	787.80		AHNC	panie	MICU LUMINITA	4/8/2016	175451	3/21/2016	787.80	1331	4/5/2016
720	630	3/10/2016	411110475	3/9/2016	DANTE INTERNATIONAL	1.049.99		AHNC	telefon mobil	MICU LUMINITA	4/9/2016	175442	3/21/2016	1.049.99	1331	4/5/2016
721	631	3/10/2016	31070362	3/4/2016	ATA	1.017.00		AHNC	serviciu	POPESCU ANCA	4/4/2016	175262	3/16/2016	1.017.00	32	3/17/2016
722	621	3/10/2016	31705266	3/4/2016	ATA	1.017.00		AHNC	kurs	POPESCU ANCA	4/4/2016	175261	3/16/2016	1.017.00	32	3/17/2016
723	622	3/10/2016	31705663	3/8/2016	ATA	6.102.00		AHNC	kurs	POPESCU ANCA	3/30/2016	175259	3/18/2016	6.102.00	32	3/17/2016
724	624	3/10/2016	50000996	3/10/2016	OK SERVICE CORPORATION	2.411.00		AHNC	kurs	POPESCU ANCA	3/15/2016	175649	3/18/2016	2.411.00	1158	3/24/2016
725	625	3/10/2016	8294	3/8/2016	REGENERIS	1.279.73		AHNC	reparati tehnic	PAUNESCU CARMEN	3/31/2016	175649	3/18/2016	1.279.73	1158	3/24/2016
726	627	3/10/2016	11594	2/29/2016	INSAT	1.499.70		AHNC	mentenanta	ZARA RADU	3/30/2016	176443	3/30/2016	1.499.70	1310	3/30/2016
727	628	3/10/2016	2528	3/4/2016	MB TELECOM LTD	19.256.83		AHNC	abonament	ROTARIU SORIN	4/4/2016	176014	4/1/2016	19.256.83	1326	4/5/2016
728	629	3/10/2016	2529	3/4/2016	MB TELECOM LTD	288.00		AHNC	abonament	ROTARIU SORIN	3/15/2016	175510	3/15/2016	288.00	1322	4/1/2016
729	630	3/10/2016	2527	3/4/2016	MB TELECOM LTD	52.311.83		AHNC	abonament	ROTARIU SORIN	4/4/2016	176013	4/1/2016	52.311.83	1326	4/5/2016
730	631	3/10/2016	2526	3/4/2016	MB TELECOM LTD	240.710.40		AHNC	abonament	ROTARIU SORIN	4/4/2016	176003	4/1/2016	240.710.40	1326	4/5/2016
731	633	3/10/2016	8989836	3/10/2016	MB TELECOM ROMANIA COMMUNICAT	3.313.39		AHNC	abonament	ROTARIU SORIN	3/22/2016	175791	3/21/2016	3.313.39	1164	4/2/2016
732	644	3/15/2016	16071051	3/9/2016	RALEX	95.479.68		AHNC	anvelopa	MICU LUMINITA	4/8/2016	175534	3/17/2016	95.479.68	1341	4/6/2016
733	651	3/15/2016	655178	2/29/2016	MONTARIA STATULUI	17.660.70		AHNC	avans	MICU LUMINITA	2/29/2016	175451	3/21/2016	17.660.70	1331	4/5/2016
734	652	3/15/2016	655146	2/29/2016	MONTARIA STATULUI	17.660.70		AHNC	avans	MICU LUMINITA	2/29/2016	175451	3/21/2016	17.660.70	1331	4/5/2016
735	650	3/15/2016	2016072	3/10/2016	TIPIRACADA	3.288.00		AHNC	furta, lampa	MICU LUMINITA	3/25/2016	175432	3/15/2016	3.288.00	1151	3/23/2016
736	649	3/15/2016	1033	3/10/2016	BIO HYGIENE	889.20		AHNC	deficientant maini	MICU LUMINITA	4/10/2016	175534	3/15/2016	889.20	1350	4/7/2016
737	648	3/15/2016	149	3/7/2016	BORDER COLLECT RESCUE	80.384.92		AHNC	serviciu	BALANESCU EUSTATIU	4/8/2016	175862	4/18/2016	80.384.92	1575/1576	4/22/2016
738	647	3/15/2016	148	3/7/2016	BORDER COLLECT RESCUE	398.499.34		AHNC	serviciu	BALANESCU EUSTATIU	4/8/2016	175861	4/18/2016	398.499.34	1575/1576	4/22/2016
739	646	3/15/2016	18021	3/3/2016	INFORTECT CONSULTING NETW	8.760.00		AHNC	program instruire	PETRESCU ANCA	3/18/2016	175798	3/22/2016	8.760.00	1165	3/24/2016
740	645	3/15/2016	18022	3/3/2016	INFORTECT CONSULTING NETW	7.200.00		AHNC	serviciu cazare	PETRESCU ANCA	3/18/2016	175798	3/22/2016	7.200.00	1166	3/24/2016
741	661	3/15/2016	16002025	3/9/2016	SOF SERVICE	397.74		AHNC	disruptor docum	MICU LUMINITA	4/8/2016	175503	3/17/2016	397.74	1339	4/6/2016
742																

845	720	3/25/2016	701017	3/1/2016	THIRAC AUTO	13.353.97		AHNCB	piene,manopora	GAGUI VASILE	4/1/2016	178171	4/14/2016	13.353.97	1558	3/18/2016
846	769	3/25/2016	701018	3/1/2016	THIRAC AUTO	8.169.06		AHNCB	piene,manopora	GAGUI VASILE	4/1/2016	178186	4/14/2016	8.169.06	1558	4/1/2016
847	768	3/25/2016	701147	3/22/2016	THIRAC AUTO	31.935.29		AHNCB	piene,manopora	GAGUI VASILE	4/2/2016	178191	4/14/2016	31.935.29	1558	4/1/2016
848	767	3/25/2016	101023627	3/24/2016	UNIVERSITY OF OXFORD	11.600.00	GBP	AHNCB	taxa participare	PETRESCU ANCA	4/24/2016	176316	3/29/2016	11.600.00	38	3/29/2016
849	766	3/25/2016	949	3/24/2016	COMFORTASAFETY SYSTEMS	10.842.00		AHNCB	piene	TOMDA ADRIAN	4/7/2016	177200	3/31/2016	10.842.00	1346	4/7/2016
850	765	3/25/2016	11281	3/10/2016	ARELCO POWER	1,092,627.32		AHNCB	energie electrice	ROTARU SORIN	4/31/2016	176244	3/29/2016	1,092,627.32	1358	4/7/2016
851	764	3/25/2016	11138	3/10/2016	ARELCO POWER	71,093.02		AHNCB	energie electrice	ROTARU SORIN	4/31/2016	176245	3/29/2016	71,093.02	1358	4/7/2016
852	763	3/25/2016	160100513	4/23/2016	UTI GRUP	800,032.65		AHNCB	instalare si caldura	ROTARU SORIN	4/22/2016	176250	3/31/2016	800,032.65	34	3/24/2016
853	762	3/25/2016	27	2/24/2016	SOLAR UNID	12,000.00		AHNCB	operatiuni	CRETIANU MIHAI	3/24/2016	175239	3/14/2016	12,000.00	34	3/24/2016
854	880	3/28/2016	478	3/22/2016	INEL PRODUCTION	6,000.00		AHNCB	serviciu	PODESCU ANCA	3/25/2016	176280	3/29/2016	6,000.00	1273	3/29/2016
855	878	3/28/2016	166010	3/25/2016	BRITISH AIRWAYS PLC	1,391.00		AHNCB	bilet avion	PODESCU ANCA	3/25/2016	176294	3/29/2016	1,391.00	1273	3/29/2016
856	879	3/28/2016	89169	3/15/2016	TELEKOM ROMANIA COMMUNICAT	27,619.27		AHNCB	abonament	PAUNESCU CARMEN	4/6/2016	176246	3/29/2016	27,619.27	1330	4/6/2016
857	877	3/28/2016	401815	3/25/2016	HAPPY TOUR	8,034.00		AHNCB	deplasare extern	PODESCU ANCA	4/2/2016	176440	3/30/2016	8,034.00	1281	3/30/2016
858	881	3/28/2016	211836	3/24/2016	INEL ENERGIE	55.45		AHNCB	energie electrice	PODESCU ANCA	3/30/2016	176279	3/30/2016	55.45	1539	4/14/2016
859	893	3/29/2016	1587	3/16/2016	ECOGREEN CONSTRUCT	3,996.62		AHNCB	serviciu	ACOB CRISTIAN	4/15/2016	ANULAT	ANULAT			
860	892	3/29/2016	7356	3/28/2016	BUSINESS PLUS	117,847.01		AHNCB	ozile	MICU LUMINITA	5/10/2016	177170	4/8/2016	117,847.01	1537	4/15/2016
861	891	3/29/2016	63183	3/25/2016	CNCR	18,340.00		AHNCB	serviciu	ZARA RADU	4/25/2016	177328	4/11/2016	18,340.00	1641	4/27/2016
862	890	3/29/2016	63184	3/25/2016	CNCR	480.00		AHNCB	serviciu	ZARA RADU	4/25/2016	177323	4/11/2016	480.00	1642	4/27/2016
863	889	3/29/2016	1601229	3/25/2016	BUSINESS TRAVEL TURISM	8,610.00		AHNCB	bilet avion	STATE ANA MARIA	4/1/2016	177065	4/6/2016	8,610.00	1378	4/12/2016
864	888	3/29/2016	66281	3/28/2016	SERVICE CLOPP	5,292.34		AHNCB	reparati auto	GAGUI VASILE	4/28/2016	176515	4/1/2016	5,292.34	1669	4/27/2016
865	887	3/29/2016	66280	3/28/2016	SERVICE CLOPP	1,382.56		AHNCB	reparati auto	GAGUI VASILE	4/28/2016	176514	4/1/2016	1,382.56	1669	4/27/2016
866	886	3/29/2016	66272	3/25/2016	SERVICE CLOPP	3,028.30		AHNCB	reparati auto	GAGUI VASILE	4/25/2016	176513	4/1/2016	3,028.30	1643	4/27/2016
867	886	3/29/2016	1327700	3/25/2016	OSCAR DOWNSTREAM	114,420.37		AHNCB	motorina	MICU LUMINITA	4/24/2016	176425	3/31/2016	114,420.37	1587	4/27/2016
868	885	3/29/2016	6529	3/28/2016	HELVEITICA SOLUTIONS	1,584.00		AHNCB	reparati auto	GAGUI VASILE	4/30/2016	176428	3/31/2016	1,584.00	1671	4/27/2016
869	884	3/29/2016	12074	3/28/2016	INSAT	1,499.87		AHNCB	mentenanta	ROTARU SORIN	4/27/2016	176655	4/21/2016	1,499.87	1661	4/27/2016
870	883	3/29/2016	18600	3/22/2016	EXPERT ACTIV GROUP	8,020.00		AHNCB	taxa instruire	PODESCU ANCA	3/2/2016	176586	4/4/2016	5,400.00	1335	4/6/2016
871	882	3/29/2016	18641	3/22/2016	EXPERT ACTIV GROUP	5,400.00		AHNCB	taxa instruire	PODESCU ANCA	4/2/2016	176585	4/4/2016	5,400.00	1335	4/6/2016
872	885	3/30/2016	102	3/29/2016	GLOBAL SMART	1,040.00		AHNCB	serviciu	MICU LUMINITA	4/28/2016	176860	4/7/2016	5,040.00	1418	4/27/2016
873	884	3/30/2016	1136	3/25/2016	MANAGEMENT FORCE	11,340.00		AHNCB	serviciu	PETRESCU ANCA	4/25/2016	178363	4/18/2016	11,340.00	1583	4/22/2016
874	886	3/30/2016	3527883	3/28/2016	SILVAROM	57,299.28		AHNCB	dulapuri	MICU LUMINITA	4/28/2016	177178	4/8/2016	57,299.28	1668	4/27/2016
875	887	3/30/2016	1139	3/29/2016	MANAGEMENT FORCE	3,642.13		AHNCB	serviciu	PETRESCU ANCA	4/29/2016	176148	4/14/2016	3,642.13	1583	4/23/2016
876	882	3/31/2016	1928	3/29/2016	EMP TRADE	4,681.78		AHNCB	chebulet cu perso	ROTARU SORIN	4/15/2016	178173	4/15/2016	4,681.78	1671	4/27/2016
877	901	3/31/2016	1930	3/30/2016	EMP TRADE	10,290.90		AHNCB	condensor	ROTARU SORIN	4/29/2016					
878	901	3/31/2016	495	3/29/2016	EURO NUCLEAR SECURITY SERVICES	5,262.30		AHNCB	reparati	ROTARU SORIN	3/29/2016					
879	898	3/31/2016	76997	3/28/2016	DANCO PRO COMMUNICATION	1,906.00		AHNCB	bilet avion	STATE ANA MARIA	4/25/2016	177362	4/7/2016	1,906.00	1375	4/7/2016
880	897	3/31/2016	77160118	3/30/2016	SCADNARIU IMPORT-EXPORT	19,763.94		AHNCB	perii clinidice	MICU LUMINITA	4/29/2016	177173	4/6/2016	19,763.94	1674	4/27/2016
881	907	3/31/2016	271	3/30/2016	SOCAL SUPERIORUL DE AVIATIE C	1,115.85		AHNCB	curi	PETRESCU ANCA	4/4/2016					
882	906	3/31/2016	10060302293	3/31/2016	ROMPREST SERVICE	1,259.49		AHNCB	serviciu	PAUNESCU CARMEN	4/15/2016	178122	4/14/2016	1,259.49	1588	4/22/2016
883	905	3/31/2016	10060302284	3/31/2016	ROMPREST SERVICE	3,197.16		AHNCB	serviciu	PAUNESCU CARMEN	4/15/2016	178125	4/14/2016	3,197.16	1588	4/22/2016
884	904	3/31/2016	10060302295	3/31/2016	ROMPREST SERVICE	2,994.73		AHNCB	deratatorie	BALANESCU EUSTATIU	4/15/2016	178126	4/14/2016	2,994.73	1588	4/22/2016
885	903	3/31/2016	40189255	3/17/2016	ROMPREST SERVICE	1,561.31		AHNCB	colectare si trana	RADULESCU FLOAREA	4/16/2016					
886	908	4/1/2016	66311	3/30/2016	SERVICE CLOPP	946.81		AHNCB	reparati auto	GAGUI VASILE	4/30/2016	177088	4/7/2016	946.81	1683	4/27/2016
887	909	4/1/2016	66312	3/30/2016	SERVICE CLOPP	1,700.95		AHNCB	reparati auto	GAGUI VASILE	4/30/2016	177087	4/7/2016	1,700.95	1683	4/27/2016
888	910	4/1/2016	66313	3/30/2016	SERVICE CLOPP	1,826.39		AHNCB	reparati auto	GAGUI VASILE	4/30/2016	177088	4/7/2016	1,826.39	1683	4/27/2016
889	911	4/1/2016	66308	3/30/2016	SERVICE CLOPP	3,788.70		AHNCB	reparati auto	GAGUI VASILE	4/30/2016	177087	4/7/2016	3,788.70	1683	4/27/2016
890	912	4/1/2016	209489	3/1/2016	INES GROUP	2,145.22		AHNCB	interet de	DARLA VASILE	4/7/2016	177086	4/7/2016	2,145.22	1381	4/27/2016
891	913	4/1/2016	212127	3/7/2016	INES GROUP	1,554.79		AHNCB	interet de	DARLA VASILE	4/7/2016	177086	4/7/2016	1,554.79	1382	4/27/2016
892	914	4/1/2016	7157	3/30/2016	BUSINESS PLUS	9,105.35		AHNCB	revisie tractor	ILI SEBASTIAN	4/30/2016	177336	4/13/2016	9,105.35	1676	4/27/2016
893	915	4/1/2016	338	3/30/2016	INC INCU SCRIE MAI VALCEA	6,267.92		AHNCB	usuri	VIADOTIAN	4/30/2016	178364	4/18/2016	6,267.92	1677	4/27/2016
894	916	4/1/2016	1092	3/22/2016	AVOCAT CUBURU LOHAN MANOLE	2,400.00		AHNCB	onorariu	PODEA BOGDAN	3/25/2016	177063	4/7/2016	2,400.00	1377	4/12/2016
895	917	4/1/2016	1099	3/25/2016	AVOCAT CUBURU LOHAN MANOLE	8,590.91		AHNCB	onorariu	PODEA BOGDAN	4/25/2016	177064	4/7/2016	8,590.91	1377	4/12/2016
896	918	4/1/2016	160201420	3/31/2016	UTI GRUP	8,665.70		AHNCB	reparati pda	ROTARU SORIN	4/30/2016	177321	4/11/2016	8,665.70	1531	4/14/2016
897	919	4/1/2016	160201418	3/31/2016	UTI GRUP	19,843.41		AHNCB	reparati pda	ROTARU SORIN	4/30/2016	177320	4/11/2016	19,843.41	1531	4/14/2016
898	920	4/1/2016	160201419	3/31/2016	UTI GRUP	4,277.72		AHNCB	reparati pda	ROTARU SORIN	4/30/2016	177321	4/11/2016	4,277.72	1531	4/14/2016
899	940	4/4/2016	66339	3/31/2016	SERVICE CLOPP	4,314.76		AHNCB	reparati auto	GAGUI VASILE	4/30/2016	177088	4/7/2016	4,314.76	1671	4/27/2016
900	939	4/4/2016	66338	3/31/2016	SERVICE CLOPP	1,528.42		AHNCB	reparati auto	GAGUI VASILE	4/30/2016	177088	4/7/2016	1,528.42	1671	4/27/2016
901	938	4/4/2016	63030	3/1/2016	COLEGIU CONSIULIERUL JURIDICI	300.00		AHNCB	cotizatie	PETRESCU ANCA	5/1/2016	177277	4/11/2016	300.00	1737	4/27/2016
902	937	4/4/2016	61031	4/1/2016	COLEGIU CONSIULIERUL JURIDICI	150.00		AHNCB	cotizatie	PETRESCU ANCA	5/1/2016	177276	4/11/2016	150.00	1737	4/27/2016
903	936	4/4/2016	1935	4/1/2016	EMP TRADE	148,690.06		AHNCB	abonament	ROTARU SORIN	5/1/2016	176868	4/21/2016	148,690.06	1730	4/27/2016
904	935	4/4/2016	2011222	3/31/2016	EMP TRADE	8,698.38		AHNCB	serviciu buna exa	RADULESCU FLOAREA	4/22/2016	178120	4/22/2016	8,698.38	1540	4/27/2016
905	934	4/4/2016	3077	4/1/2016	MMA ACTIVITY SYSTEM	112,739.76		AHNCB	serviciu operare s	FLOREA VALERIU	5/1/2016	178723	4/14/2016	112,739.76	1743	4/27/2016
906	933	4/4/2016	1936	4/1/2016	EMP TRADE	200,661.98		AHNCB	abonament	ROTARU SORIN	5/1/2016	176862	4/22/2016	200,661.98	1730	4/27/2016
907	932	4/4/2016	20112224960	3/31/2016	EMP TRADE	12,000.00		AHNCB	42 sistem operati	FLOREA VALERIU	5/1/2016	178720	4/14/2016	12,000.00	1743	4/27/2016
908	931	4/4/2016	702623	3/30/2016	THIRAC AUTO	538.08		AHNCB	manopora	GAGUI VASILE	4/30/2016	177337	4/11/2016	538.08	1750	4/27/2016
909	930	4/4/2016	487	4/1/2016	EURO NUCLEAR SECURITY SERVICES	10,905.51		AHNCB	garantie buna exa	ROTARU SORIN	5/1/2016	177065	4/7/2016	10,905.51	1377	4/12/2016
910	921	4/2/2016	445	4/1/2016	PKF CONSTRUCT	120,288.20		AHNCB	serviciu intretinere	LAZAR MIHAI	5/1/2016	178154	4/14/2016	120,288.20	1740	4/27/2016
911	920	4/2/2016	21501201612	3/31/2016	ROMPREST SERVICE	1,041,806.26		AHNCB	serviciu curentare	RADULESCU FLOAREA	4/15/2016	177440	4/12/2016	1,041,806.26		

1014	1041	4/13/2016	10844315	3/31/2016	LA FANTASIA	762.93		AHNCB	materiale	MICU LUMINITA	4/30/2016		177900	4/14/2016	762.93	1741	4/27/2016
1015	1042	4/13/2016	1031	4/14/2016	FARMACIA LABORATOR ORIZONT	712.71		AHNCB	medicament	MICU LUMINITA	4/30/2016		178541	4/20/2016	712.71	1842	4/27/2016
1016	1043	4/13/2016	1032	4/13/2016	FARMACIA LABORATOR ORIZONT	544.47		AHNCB	materiale	MICU LUMINITA	4/30/2016		178541	4/21/2016	544.47	1843	4/27/2016
1017	1044	4/13/2016	1033	4/13/2016	FARMACIA LABORATOR ORIZONT	544.47		AHNCB	materiale	MICU LUMINITA	4/30/2016		178545	4/21/2016	544.47	1844	4/27/2016
1018	1045	4/13/2016	1491	4/13/2016	INSTITUTUL NATIONAL DE MEDICIN	2.167.00		AHNCB	serv medicale	BERLEANU OCTAVIAN	5/11/2016		179093	4/27/2016	2.167.00	1776	4/28/2016
1019	1046	4/13/2016	8076	4/13/2016	SIRKO ADVERTISING	722.72		AHNCB	materiale	MICU LUMINITA	5/13/2016						
1020	1047	4/13/2016	70004949210	4/4/2016	UPC ROMANIA	1.609.70		AHNCB	abonament	ROTARU SORIN	5/19/2016						
1021	1048	4/13/2016	4855	4/13/2016	DNATA CATERING	2.416.53		AHNCB	protocol	APOSTOL MIDORA	4/30/2016						
1022	1049	4/13/2016	4856	3/31/2016	DNATA CATERING	662.45		AHNCB	protocol	APOSTOL MIDORA	4/30/2016						
1023	1050	4/13/2016	1081	4/12/2016	PRO INGRESS	82.82		AHNCB	materiale	MICU LUMINITA	5/12/2016						
1024	1051	4/13/2016	82972	4/4/2016	MEDIA SAT	1.609.70		AHNCB	internet	DARLA VASILE	5/13/2016						
1025	1052	4/13/2016	10716	4/12/2016	SCOLA SUPERIOARA DE AVIATIE CI	42.434.60		AHNCB	curs	PETRESCU ANCA	4/17/2016						
1026	1053	4/13/2016	160100189	4/6/2016	UTI GRUP	202.749.96		AHNCB	abonament	DARLA VASILE	5/19/2016						
1027	1054	4/13/2016	160100190	4/6/2016	UTI GRUP	27.013.31		AHNCB	abonament	DARLA VASILE	5/19/2016						
1028	1056	4/13/2016	11602944	4/12/2016	MIDOCAR	1.118.94		AHNCB	reparati	GAGUI VASILE	5/12/2016						
1029	1055	4/13/2016	11602917	4/11/2016	MIDOCAR	10.046.40		AHNCB	reparati	GAGUI VASILE	5/11/2016						
1030	SPC 376	4/13/2016	2412954	4/13/2016	THINKPROST	282.658.20		AHNCB	decont prima	GHEORGHIATA SCORTANU	4/30/2016						
1031	SPC 376	4/13/2016	2412955	4/13/2016	OMNIASIS	33.611.91		AHNCB	decont prima	GHEORGHIATA SCORTANU	4/30/2016						
1032	1057	4/14/2016	5696	4/13/2016	OTOPINT	78.00		AHNCB	materiale	MICU LUMINITA	4/13/2016		178536	4/21/2016	78.00	1657	4/22/2016
1033	1058	4/14/2016	81	4/13/2016	STEME INTEGRATE PENTRU SITU	40.726.04		AHNCB	reparati	SEBILAN LUC	5/13/2016						
1034	1059	4/14/2016	66407	4/13/2016	SERVICE CLOPO	8.185.41		AHNCB	reparati	GAGUI VASILE	5/13/2016						
1035	1060	4/14/2016	66408	4/13/2016	SERVICE CLOPO	2.521.64		AHNCB	reparati	GAGUI VASILE	5/13/2016						
1036	1061	4/14/2016	66410	4/13/2016	SERVICE CLOPO	4.320.68		AHNCB	reparati	GAGUI VASILE	5/13/2016						
1037	1062	4/14/2016	66406	4/13/2016	SERVICE CLOPO	1.163.00		AHNCB	reparati	GAGUI VASILE	5/13/2016						
1038	1063	4/14/2016	20160172	4/12/2016	SOMET	91.638.00		AHNCB	dulapuri	MICU LUMINITA	5/12/2016						
1039	1064	4/14/2016	709	4/11/2016	SMART CONTROL	3.866.11		AHNCB	serviciu NON	IONESCU GHEORGHE	5/11/2016						
1040	1065	4/14/2016	102089179	4/13/2016	ORIGINAL GENOVITAL	137.76		AHNCB	materiale	MICU LUMINITA	5/13/2016		178524	4/21/2016	137.76	1662	4/27/2016
1041	1066	4/15/2016	70847	4/14/2016	DANCO PRO COMMUNICATION	12.794.11		AHNCB	reparati	GONTARIU	4/15/2016		178271	4/15/2016	12.794.11	1554	4/27/2016
1042	1067	4/15/2016	78953	4/14/2016	DANCO PRO COMMUNICATION	10.950.00		AHNCB	balete avion	GONTARIU	4/15/2016		178266	4/15/2016	10.950.00	1554	4/15/2016
1043	1068	4/15/2016	12060139427	4/1/2016	CROS CONSTRUCT	3.481.92		AHNCB	inchiriere contain	LAZAR MINAI	5/1/2016						
1044	1069	4/15/2016	1206013928	4/1/2016	CROS CONSTRUCT	1.160.64		AHNCB	inchiriere contain	LAZAR MINAI	5/1/2016						
1045	1080	4/15/2016	1080	4/4/2016	PVA MANAGEMENT	401.64		AHNCB	taxe	DINA VABRUS	4/19/2016						
1046	1081	4/15/2016	160201521	4/13/2016	UTI GRUP	36.644.27		AHNCB	incalzire lampi bui	ROTARU SORIN	5/13/2016						
1047	1075	4/15/2016	830663	4/18/2016	GLOBE GROUND ROMANIA	2.200.77		AHNCB	bilete avion	IOVAN TUDOR	5/18/2016		178748	4/21/2016	2.200.77	1659	4/22/2016
1048	1072	4/18/2016	161480	4/12/2016	AUTORITATEA AERONAUTICA CIVIL	462.509.23		AHNCB	controlul calitati	CAPOATA ION	5/14/2016		178528	4/21/2016	462.599.39	1661	4/27/2016
1049	1073	4/18/2016	161519	4/14/2016	AUTORITATEA AERONAUTICA CIVIL	1.072.70		AHNCB	controlul calitati	CAPOATA ION	5/14/2016		179178	4/27/2016	1.072.70	1786	4/28/2016
1050	1074	4/18/2016	4000544	4/14/2016	TAROM	3.716.92		AHNCB	incalzcare cu oxigen	CAREY MONICA	5/14/2016						
1051	1076	4/18/2016	5589	4/13/2016	APPROX CONSULTING INTERNATIONAL	3.000.00	USD	AHNCB	curs	IOVAN TUDOR	5/13/2016						
1052	1077	4/18/2016	501	4/15/2016	EURO NUCLEAR SECURITY SERVICES	8.184.21		AHNCB	stampa	ROTARU SORIN	4/15/2016		4/21/2016	3.000.00	49	4/22/2016	
1053	1078	4/18/2016	502	4/15/2016	EURO NUCLEAR SECURITY SERVICES	3.495.36		AHNCB	reparati	ROTARU SORIN	5/13/2016						
1054	1079	4/18/2016	1195344	4/1/2016	TELECOM ROMANIA COMUNICAT	1.241.68		AHNCB	abonament	ROTARU SORIN	5/13/2016						
1055	1098	4/19/2016	9056	4/14/2016	THINKPROST	15.213.14		AHNCB	reparati	POPA FLORIN	5/14/2016						
1056	1095	4/19/2016	161568	4/18/2016	AUTORITATEA AERONAUTICA CIVIL	16.37		AHNCB	supraveghere mte	CAPOATA ION	4/20/2016						
1057	1097	4/19/2016	161567	4/18/2016	AUTORITATEA AERONAUTICA CIVIL	1.249.087.09		AHNCB	supraveghere mte	CAPOATA ION	4/20/2016						
1058	1099	4/19/2016	71809	4/18/2016	VALMIR SERVICE	2.231.71		AHNCB	role hartie	MICU LUMINITA	5/13/2016		178954	4/26/2016	2.231.71	1761	4/29/2016
1059	1094	4/19/2016	2660908	4/6/2016	ENEL ENERGIE	3.328.80		AHNCB	energie electrica	CAPOATA ION	4/16/2016		178958	4/26/2016	1.769.24	1766	4/29/2016
1060	1093	4/19/2016	03C2016135	4/15/2016	GENCO TRADE	4.789.70		AHNCB	panofiti, tricouri	MICU LUMINITA	4/14/2016				4.789.70	1516	4/14/2016
1061	1092	4/19/2016	71826	4/14/2016	VALMIR SERVICE	2.237.40		AHNCB	role hartie	MICU LUMINITA	4/29/2016		178955	4/26/2016	2.237.40	1763	4/29/2016
1062	1091	4/19/2016	1713282	4/13/2016	NO-BO AIRPORT EXPORT	863.48		AHNCB	servetute de deseur	MICU LUMINITA	5/13/2016						
1063	1090	4/19/2016	1328562	4/13/2016	OSCAR DOWNSTREAM	112.885.40		AHNCB	motorina	MICU LUMINITA	5/13/2016						
1064	1089	4/19/2016	1328561	4/13/2016	OSCAR DOWNSTREAM	25.715.10		AHNCB	motorina	MICU LUMINITA	5/13/2016						
1065	1081	4/19/2016	66443	4/18/2016	SERVICE CLOPO	2.550.20		AHNCB	reparati auto	GAGUI VASILE	5/18/2016						
1066	1080	4/19/2016	66445	4/18/2016	SERVICE CLOPO	6.253.15		AHNCB	reparati auto	GAGUI VASILE	5/18/2016						
1067	1088	4/19/2016	1409970	4/13/2016	OSCAR DOWNSTREAM	25.446.33		AHNCB	benzina	MICU LUMINITA	5/13/2016						
1068	1087	4/19/2016	1409971	4/13/2016	OSCAR DOWNSTREAM	131.318.07		AHNCB	benzina	MICU LUMINITA	5/13/2016						
1069	1086	4/19/2016	18008	4/14/2016	PREMIUM AIR SERVICE SERVICE ROT	75.035.10		AHNCB	reparati	MICU LUMINITA	5/13/2016						
1070	1085	4/19/2016	62500487	4/13/2016	ELECTRO DISTRIBUTION	2.999.88		AHNCB	telefon mobil	MICU LUMINITA	4/13/2016						
1071	1084	4/19/2016	713010921319	4/14/2016	DANTE INTERNATIONAL	3.599.99		AHNCB	telefon mobil	MICU LUMINITA	4/17/2016						
1072	1083	4/19/2016	5080	4/14/2016	DOTS TRAINING	43.315.00		AHNCB	curs	POPESCU ANCA	5/14/2016						
1073	1084	4/19/2016	713010921319	4/15/2016	GAS SECURE SOLUTIONS	90.65		AHNCB	reparati	POTORAC BOGDAN	5/13/2016		178824	4/25/2016	90.65	1726	4/27/2016
1074	1116	4/20/2016	22395	4/18/2016	DELTAEMD	1.062.00		AHNCB	electrozi	MICU LUMINITA	5/18/2016						
1075	1116	4/20/2016	964	4/19/2016	HEINLICH	657.91		AHNCB	remediere cabluri	FLOREA VALERIU	4/29/2016						
1076	1099	4/20/2016	5080480	4/18/2016	OS SERVICE CORPORATION	46.025.00		AHNCB	reparati	PETRESCU ANCA	4/25/2016						
1077	1115	4/20/2016	10716	4/12/2016	SCOLA SUPERIOARA DE AVIATIE CI	42.434.60		AHNCB	CURS	BERLEANU OCTAVIAN	4/17/2016						
1078	1114	4/20/2016	271	3/30/2016	SCOLA SUPERIOARA DE AVIATIE CI	1.115.85		AHNCB	CURS	BERLEANU OCTAVIAN	4/4/2016						
1079	1113	4/20/2016	1426710	4/6/2016	TELECOM ROMANIA COMUNICAT	212.07		AHNCB	abonament	TOMA ADRIAN	4/28/2016		178731	4/25/2016	312.07	1733	4/27/2016
1080	1112	4/20/2016	11820	4/13/2016	ARELEC POWER	1.160.260.20		AHNCB	energie electrica	ROTARU SORIN	5/13/2016						
1081	1111	4/20/2016	11447	3/30/2016	ARELEC POWER	18.201.14		AHNCB	regularizare	ROTARU SORIN	5/1/2016		178973	4/26/2016	18.201.14	1764	4/29/2016
1082	1110	4/20/2016	11446	3/30/2016	ARELEC POWER	973.76		AHNCB	regularizare	ROTARU SORIN	5/1/2016		178974	4/26/2016	973.76	1764	4/29/2016
1083	1119	4/21/2016	9176974	4/19/2016	INTERNATIONAL AIR TRANSPORT AS	2.430.00	USD	AHNCB	curs	PETRESCU ANCA	5/19/2016		178929	4/25/2016	2.430.00	51	4/29/2016
1084	1118	4/21/2016	9176973	4/19/2016	INTERNATIONAL AIR TRANSPORT AS	2.430.00	USD	AHNCB	curs	PETRESCU ANCA	5/19/2016		179139	4/25/2016	2.430.00	51	4/29/2016
1085	1109	4/21/2016	11819	4/11/2016	ARELEC POWER	73.997.92		AHNCB	energie electrica	ROTARU SORIN	5/13/2016						
1086	1107	4/21/2016	1600089	4/20/2016	TECHON EDITARE INFRASTRUCT	315.831.47		AHNCB	lucrari	POTORAC BOGDAN	5/20/2016						
1087	1108	4/21/2016	430367942	4/1/2016	TELECOM ROMANIA COMUNICAT	886.55		AHNCB	abonament	MICU LUMINITA	5/20/2016						
1088	1106	4/20/2016	1955	4/19/2016	EMP TRADE	19.152.77		AHNCB									

1183	1205	5/4/2016	1064	4/29/2016	COSTA UTILIAE	2,820.76		AIHCB	reparatie	POPA FLORIAN	5/29/2016								
1184	1204	5/4/2016	630	5/3/2016	SITA INFORMATION NETWORKING	696,648.16		AIHCB	serviciu	CRETIANU MIHAI	6/3/2016								
1185	1200	5/4/2016	1329172	4/28/2016	OSCAR DOWNSTREAM	158,857.97		AIHCB	motorina	MICU LUMINITA	5/29/2016								
1186		5/4/2016	1329172	4/28/2016	OSCAR DOWNSTREAM	158,857.97		AIHCB	motorina	MICU LUMINITA	5/28/2016								
1187	1219	5/4/2016	160002020	4/27/2016	OFFICE MAX	382.68		AIHCB	toner	MICU LUMINITA	5/27/2016								
1188	1218	5/4/2016	14617	4/29/2016	TAROM	4,096.80		AIHCB	permise transport	BLAJ MIHAELA	5/29/2016								
1189	1217	5/4/2016	460	5/4/2016	PMF CONSTRUCT	120,666.58		AIHCB	intretinere zona	EL LAZAR MIHAI	6/4/2016								
1190	1216	5/4/2016	9967531	5/3/2016	ASOCIATIA AEROPORTURILOR DIN R	53,896.00		AIHCB	costatii membru	TANASOIU SOFINA	6/3/2016								
1191	1215	5/4/2016	685	4/19/2016	OMNIASIG	11,598.47		AIHCB	asigulare de rasp	SCORTANU GHEORGHIITA	4/23/2016								
1192	1214	5/4/2016	684	4/19/2016	OMNIASIG	108,517.07		AIHCB	asigulare de rasp	SCORTANU GHEORGHIITA	4/23/2016								
1193	1213	5/4/2016	8102499a	4/18/2016	GENERALI	104,111.41		AIHCB	asigulare de rasp	SCORTANU GHEORGHIITA	4/23/2016								
1194	1212	5/4/2016	8102499a	4/18/2016	GENERALI	11,123.48		AIHCB	asigulare de rasp	SCORTANU GHEORGHIITA	4/23/2016								
1195	1221	5/4/2016	6	5/4/2016	CABINET DE AVOCATURA MIHAELA	32,848.50		AIHCB	asistenta juridica	PREOTASA RAMONA	5/14/2016								
1196	1233	5/5/2016	2038139	5/4/2016	SECPAL PRO INSTALATI	587.50		AIHCB	termometru	MICU LUMINITA	6/4/2016								
1197	1232	5/5/2016	215012016019	4/30/2016	ROMPREST SERVICE	1,041,880.28		AIHCB	servicii curatenie	RADULESCU FLOREA	5/15/2016								
1198	1231	5/5/2016	215012016020	4/30/2016	ROMPREST SERVICE	150,703.90		AIHCB	transport bagaje	RADULESCU FLOREA	5/15/2016								
1199	1230	5/5/2016	217012016004	4/30/2016	ROMPREST SERVICE	299,963.44		AIHCB	arhitectura peisaj	RADULESCU FLOREA	5/15/2016								
1200	1229	5/5/2016	218012016008	4/30/2016	ROMPREST SERVICE	816,752.65		AIHCB	intretinere si repa	RADULESCU FLOREA	5/15/2016								
1201	1228	5/5/2016	219012016008	4/30/2016	ROMPREST SERVICE	167,390.30		AIHCB	intretinere si repa	RADULESCU FLOREA	5/15/2016								
1202	1227	5/5/2016	2190160009	5/4/2016	ROMPREST SERVICE INTEGRATE	395,651.32		AIHCB	servicii curatenie	RADULESCU FLOREA	6/4/2016								
1203	1226	5/5/2016	2190160001	5/4/2016	ROMPREST SERVICE INTEGRATE	51,910.87		AIHCB	servicii curatenie	RADULESCU FLOREA	6/4/2016								
1204	1225	5/5/2016	20161080	4/29/2016	MIRA TELECOM	3,064.28		AIHCB	mentenanta	DARLA VASILE	5/29/2016								
1205	1224	5/5/2016	66552	4/29/2016	SERVICE CICLOP	3,037.73		AIHCB	reparatii auto	GAGIU VASILE	5/29/2016								
1206	1223	5/5/2016	66553	4/29/2016	SERVICE CICLOP	988.25		AIHCB	reparatii auto	GAGIU VASILE	5/29/2016								
1207	1224	5/5/2016	4000020	5/3/2016	OK SERVICE CORPORATION	104,780.00		AIHCB	taxa curs	PETRESCU ANCA	5/10/2016								
1208			24499	4/26/2016	AVIROMS RENT A CAR	1,577.91		AIHCB	inchiriere auto	ULMEANU MIHAELA	5/11/2016		1791.76	4/27/2016		1,577.91	1782	4/28/2016	
1209	1037	4/12/2016	66382	4/7/2016	SERVICE CICLOP	1,228.08		AIHCB	reparatie auto	GAGIU VASILE	5/7/2016		1782.67	4/15/2016		1,228.08	1778	4/28/2016	