

COMPANIA NATIONALA AEROPORTURILOR BUCURESTI SA
SOCIETATE DE DREPT DE

REGISTRUL OPERATIILOR GENERATOARE DE OBIECTE DE PLATA 2017																				
NR. CRT.	REGISTRATURA		NUMAR	DATA	FURNIZOR	FACTURA	VALOARE	OBIECT	NATURA CHELTUELI	PERSONA	TERMEN SCADENT	TERMEN PREZENT	DEPASIRE	REGISTRUL CEP		OBIECT DE PLATA		NUMAR	DATA	ZB E
	NUMAR	DATA												VALOARE	NUMAR	DATA				
1	3	4.ian.-17	940042	12/29/2016	INT NARCIS SRL		9.600.00	AHNC	produse	SORIN ROTARIU	1/29/2017		209747	1/30/2017	9.600.00	275	27-01-17			
2	2	4.ian.-17	19008	12/27/2016	CRYSTAL TECHNOLOGIES		4.963.20	AHNC	produse	MICU LUMINITA	1/27/2017		209718	1/30/2017	4.963.20	277	27-01-17			
4	4	4.ian.-17	219012040225	12/30/2016	ROMPREST SERVICE SA		169,771.76	AHNC	servicii intretinere reparatii c	RADU ZARA	1/15/2017		209941	1/11/2017	169,771.76	221	16-01-17			
5	5	4.ian.-17	218012040224	12/30/2016	ROMPREST SERVICE SA		828,372.60	AHNC	servicii intretinere reparatii c	RADU ZARA	1/15/2017		209942	1/11/2017	828,372.60	221	16-01-17			
6	6	4.ian.-17	217012040212	12/30/2016	ROMPREST SERVICE SA		202,808.33	AHNC	servicii arhitectura pasageri	RADU ZARA	1/15/2017		209936	1/11/2017	202,808.33	231	16-01-17			
7	7	4.ian.-17	215012040508	12/30/2016	ROMPREST SERVICE SA		156,817.54	AHNC	servicii transport bagaje	RADU ZARA	1/15/2017		209947	1/11/2017	156,817.54	221	16-01-17			
8	8	4.ian.-17	215012040507	12/30/2016	ROMPREST SERVICE SA		1,139,453.95	AHNC	servicii curatenie	RADU ZARA	1/15/2017		209945	1/11/2017	1,139,453.95	221	16-01-17			
9	9	4.ian.-17	26210	12/20/2016	DETAMED SRL		936.00	AHNC	produse	MICU LUMINITA	1/20/2017		210095	1/16/2017	936.00	283	27-01-17			
10	10	4.ian.-17	91331	12/21/2016	VALMIR SERVICE SRL		16,980.16	AHNC	produse	MICU LUMINITA	1/21/2017		209710	1/30/2017	16,980.16	62	12-01-17			
11	11	4.ian.-17	2638358	12/29/2016	FARMACIA ACADEMIA		2,438.08	AHNC	produse	MICU LUMINITA	12/29/2016		210879	1/16/2017	2,438.08	264	20-01-17			
12	12	4.ian.-17	60327	12/20/2016	UNIVERSAL AUTO CDP SRL		2,283.00	AHNC	produse	MICU LUMINITA	1/20/2017		209248	1/16/2017	2,283.00	274	27-01-17			
13	13	4.ian.-17	1145757	12/27/2016	TIPOGRAFIA REAL SA		1,173.81	AHNC	produse	MICU LUMINITA	1/27/2017		209949	1/30/2017	1,173.81	249	20-01-17			
14	14	4.ian.-17	20451259	12/30/2016	MIRA TELECOM		3,110.95	AHNC	servicii mentenanta		1/20/2017		209725	1/30/2017	3,110.95	255	20-01-17			
15	15	4.ian.-17	00021269	12/20/2016	RAFINARIA STEAU ROMANU		41,062.32	AHNC	combustibil	TOMA ADRIAN				209724	1/10/2017	41,062.32	260	20-01-17		
16	16	4.ian.-17	00021268	12/20/2016	RAFINARIA STEAU ROMANU		41,062.32	AHNC	combustibil	TOMA ADRIAN						41,062.32	260	20-01-17		
17	17	4.ian.-17	5000975	12/16/2016	OK SERVICE CORPORATION		-7,135.00	AHNC	servicii	PETRESCU ANCA						-7,135.00				
18	18	4.ian.-17	5000974	12/16/2016	OK SERVICE CORPORATION		-20,175.50	AHNC	servicii	PETRESCU ANCA						-20,175.50				
19	19	4.ian.-17	20160360	12/29/2016	MAPP'S MASTER APPRAISAL S		26,155.58	AHNC	servicii evaluare	SCORTENI GHEORGHE	1/28/2017		210434	1/30/2017	26,155.58	280	27-01-17			
20	20	4.ian.-17	1609091913	12/16/2016	APA NOVA BUCURESTI SA		44,046.94	AHNC	servicii	ROSCA	1/20/2017		208425	1/21/2016	44,046.94	5796	22-01-16			
21	21	4.ian.-17	5397	12/27/2016	BEST ELECTRO SRL		2,804.28	AHNC	produse	MICU LUMINITA	1/27/2017		209717	1/30/2017	2,804.28	278	27-01-17			
22	22	4.ian.-17	4184	12/31/2016	ROMPREST SECURITY SRL		357,923.52	AHNC	servicii paza	VALERIU FLOREA	1/15/2017		209905	1/11/2017	357,923.52	222	16-01-17			
23	23	4.ian.-17	2240	1/2/2017	EMP TRADE SRL		3,204.84	AHNC	produse	VALERIU FLOREA	2/1/2017		209325	1/30/2017	3,204.84	353	31-01-17			
24	24	4.ian.-17	2248	1/2/2017	EMP TRADE SRL		8,829.20	AHNC	garantie	VALERIU FLOREA	2/1/2017		210274	1/25/2017	8,829.20	372	2-02-17			
25	25	4.ian.-17	2246	1/2/2017	EMP TRADE SRL		49,889.70	AHNC	servicii intretinere	VALERIU FLOREA	2/1/2017		212116	1/25/2017	49,889.70	371	2-02-17			
26	26	4.ian.-17	2247	1/2/2017	EMP TRADE SRL		201,305.70	AHNC	servicii intretinere	VALERIU FLOREA	2/1/2017		212105	1/25/2017	201,305.70	371	2-02-17			
27	27	4.ian.-17	15294	12/13/2016	DNATA CATERING		508,782.08	AHNC	servicii	WIMMER CRISTINA	1/13/2017		210469	1/12/2017	508,782.08	296	30-01-17			
28	28	4.ian.-17	13295	12/13/2016	DNATA CATERING		11,388.21	AHNC	servicii	WIMMER CRISTINA	1/13/2017		210467	1/12/2017	11,388.21	296	30-01-17			
29	29	4.ian.-17	265	1/4/2017	AVRUS LUNCA		57,393.57	AHNC	servicii	BALANESCU EUSTATIU	2/4/2017		210813	1/16/2017	57,393.57	398	2-02-17			
30	30	4.ian.-17	41496	12/20/2016	CKCAN		720.00	AHNC	servicii	ROTARIU SORIN				209746	1/30/2017	720.00	4472	26-01-16		
31	31	4.ian.-17	102001	1/2/2017	FURO NUCLEAR SECURITY SE		11,949.50	AHNC	garantie	FLOREA VALERIU	2/1/2017		210971	1/30/2017	11,949.50	429	30-01-17			
32	32	4.ian.-17	555	1/3/2017	FURO NUCLEAR SECURITY SE		272,448.65	AHNC	lucrar de intretinere a scarii	FLOREA VALERIU	2/1/2017		209751	1/25/2017	272,448.65	629	10-01-17			
33	33	4.ian.-17	01	1/4/2017	CABINET AVOCATURA MIHAI		29,674.55	AHNC	asistenta juridica	PIOTRATA RAMONA	1/4/2017		209753	1/11/2017	29,674.55	227	17-01-17			
34	34	4.ian.-17	16208	12/29/2017	OMNIAVIG VENA INURAN		47,772.90	AHNC	polita sca	GAGU VASILE	1/27/2017		209904	1/11/2017	47,772.90	245	16-01-17			
35	35	4.ian.-17	68321	12/29/2016	SERVICE CCOP		2,196.98	AHNC	reparatii	GAGU VASILE	1/29/2017		209719	1/30/2017	2,196.98	245	16-01-17			
36-35																				
36	36	4.ian.-17	178	12/20/2016	SISTEME INTEGRATE PENTRL		1,258.25	AHNC	servicii service	JERONCI EMIL	1/15/2017		209725	1/30/2017	1,258.25	305	30-01-17			
37	37	4.ian.-17	179	12/20/2016	SISTEME INTEGRATE PENTRL		2,024.10	AHNC	servicii service	JERONCI EMIL	1/15/2017		209742	1/30/2017	2,024.10	305	30-01-17			
38	38	4.ian.-17	105287	1/2/2017	NELODINO SE SECURITATE		44,976.30	AHNC	servicii sca	VALERIU FLOREA	2/1/2017		210819	1/30/2017	44,976.30	238	16-01-17			
39	39	4.ian.-17	4000460	12/29/2016	CTAR TAROM		4,855.14	AHNC	incalzare caldura	CAREY MONICA	1/29/2017		210856	1/28/2017	4,855.14	231	18-01-17			
40	40	4.ian.-17	215012040174	12/30/2016	INT ELECTRO SRL		4,731.79	AHNC	servicii vedepaze		1/15/2017		209912	1/11/2017	4,731.79	221	16-01-17			
41	41	4.ian.-17	17903	1/7/2017	INT CONSTRUCT SRL		122,107.87	AHNC	servicii	VOICULESCU GHEORGHE	2/2/2017		211596	1/13/2017	122,107.87	356	31-01-17			
42	42	4.ian.-17	620161562	12/31/2016	POLARIS M HOLDING FIL FLO		389.05	AHNC	colectare deșeur	TOMA ADRIAN	1/15/2017		209932	1/11/2017	389.05	219	16-01-17			
43	43	4.ian.-17	12325	12/21/2016	DNATA CATERING		510,631.48	AHNC	servicii	VALERIU FLOREA	1/21/2017		210469	1/11/2017	510,631.48	353	31-01-17			
44	44	4.ian.-17	MACDONALD219011	1/2/2017	MACDONALD HUMBERT LTD		11,915.48	AHNC	servicii	VALERIU FLOREA	1/17/2017		211237	1/17/2017	11,915.48	4	30-01-17			
45	45	4.ian.-17	44510	1/4/2017	DIVOL LUBRICANTS SRL		2,309.31	AHNC	produse	MICU LUMINITA	2/3/2017		210731	1/30/2017	2,309.31	368	2-02-17			
46	46	4.ian.-17	17002004	1/4/2017	UTI GRUP SA		260,673.77	AHNC	servicii	ROTARIU SORIN	2/6/2017		212121	1/26/2017	260,673.77	387	2-02-17			
47	47	4.ian.-17	208121601	1/2/2017	MACDONALD HUMBERT LTD		2,383.84	AHNC	servicii	ROTARIU SORIN	1/3/2016		211937	1/27/2017	2,383.84	4	30-01-17			
48	48	4.ian.-17	17002003	1/6/2017	UTI GRUP SA		260,673.77	AHNC	abonament	ROTARIU SORIN	2/6/2017		212076	1/26/2017	260,673.77	387	2-02-17			
49	49	4.ian.-17	1830560	1/7/2017	SELECT DIPLOMATIC GROUP		46,779.76	AHNC	servicii tractat	VALERIU FLOREA	2/3/2017		211288	1/17/2017	46,779.76	357	31-01-17			
50	50	4.ian.-17	1830561	1/7/2017	SELECT DIPLOMATIC GROUP		21,626.36	AHNC	servicii baza scortia	VALERIU FLOREA	2/3/2017		210700	1/14/2017	21,626.36	357	31-01-17			
51	51	4.ian.-17	2042	1/4/2017	CABINET INDIVIDUAL AC PCP		1,526.16	AHNC	asistenta juridica	PODEA BOGDAN	1/15/2017		210438	1/12/2017	1,526.16	218	16-01-17			
52	52	4.ian.-17	2042	1/4/2017	CABINET INDIVIDUAL AC PCP		8,063.74	AHNC	asistenta juridica	PODEA BOGDAN	1/15/2017		210438	1/12/2017	8,063.74	218	16-01-17			
53	53	4.ian.-17	2043	1/4/2017	CABINET INDIVIDUAL AC PCP		16,127.48	AHNC	asistenta juridica	PODEA BOGDAN	1/15/2017		210446	1/12/2017	16,127.48	217	16-01-17			
54	54	4.ian.-17	2043	1/4/2017	CABINET INDIVIDUAL AC PCP		1,190.00	AHNC	asistenta juridica	PODEA BOGDAN	1/15/2017		210460	1/12/2017	1,190.00	218	16-01-17			
55	55	4.ian.-17	2045	1/4/2017	CABINET INDIVIDUAL AC PCP		995.00	AHNC	asistenta juridica	PODEA BOGDAN	1/15/2017		210460	1/12/2017	995.00	215	16-01-17			
56	56	4.ian.-17</																		

162	16.01.2017	7399	1/16.01.2017 BUSINESS PRESS	103.721.42	AHNC	contract	LE RIBARAN	21/07/2017			10.721.42	609	15 feb. 17	
163	16.01.2017	2264	1/16.01.2017 EMPAGE SRL	437.629.84	AHNC	pietate	NOTARIU SORIN	27/12/2017			437.629.84	45	14 feb. 17	
164	17.01.2017	166542	1/17.01.2017 KICOMAS	1.000.000	AHNC	materialie	NOTARIU SORIN	17/12/2017	212460		1.000.000	389	15 feb. 17	
165	17.01.2017	7340	1/17.01.2017 ENEL ENERGIE MUNTENIA	1.234.547.40	AHNC	abonament		2/12/2017			1.234.547.40	30	2 feb. 17	
166	17.01.2017	244773	1/17.01.2017 ENEL ENERGIE	1.517.97	AHNC	abonament	TOMAS ADRIAN	2/12/2017	212620		1.517.97	304	16 feb. 17	
167	17.01.2017	166588	1/17.01.2017 UTI GRUP SA	2.264.74	AHNC	locuiri de inlocuire salari	NOTARIU SORIN	2/12/2017	212660		2.264.74	80	16 feb. 17	
168	17.01.2017	17M7010111	1/17.01.2017 ENEL DISTRIBUTIE MUNTENIA	1.460.52	AIBAW	chivi TRAFIC	JEROMU EMI	2/12/2017	211536		1.460.52	300	2 feb. 17	
169	17.01.2017	14520	1/17.01.2017 COFFEE EXPERT	839.30	AHNC	materialie	MICU LUMINITA	2/18/2017			839.30	163	15 feb. 17	
170	17.01.2017	493	1/17.01.2017 GLOBERNET COM	39.688.40	AHNC	materialie	MICU LUMINITA	2/18/2017	212664		39.688.40	82	15 feb. 17	
171	16.01.2017	847	1/16.01.2017 SMART CONTROL	1.872.18	AHNC	serv NON	IONISCU GEORGE	2/12/2017	212962		1.872.18	479	8 feb. 17	
172	16.01.2017	21910017001	1/16.01.2017 ROMPROMPT SERVICE SA	10.307.20	AHNC	contract	ZARA RADU	2/12/2017	213579		11.235.51	816	27 feb. 17	
173	16.01.2017	102020	1/16.01.2017 DNS BIOCORT	476.00	AHNC	materialie	MICU LUMINITA	2/17/2017			476.00	47	15 feb. 17	
174	16.01.2017	17342	1/16.01.2017 RO HO IMPORT EXPORT	1.840.26	AHNC	materialie	MICU LUMINITA	2/17/2017			1.840.26	167	15 feb. 17	
175	16.01.2017	205845	1/16.01.2017 FAST LOGIST	17.40	AHNC	materialie	MICU LUMINITA	2/18/2017	212351		17.40	362	31 ian. 17	
176	16.01.2017	17342	1/16.01.2017 DNS BIOCORT	476.00	AHNC	materialie	MICU LUMINITA	2/17/2017			476.00	47	15 feb. 17	
177	16.01.2017	1320	1/16.01.2017 ENEL ENERGIE MUNTENIA	95.527.09	AHNC	materialie	MICU LUMINITA	2/16/2017			95.527.09	62	15 feb. 17	
178	16.01.2017	100152	1/16.01.2017 FOX PROFINT	452.20	AHNC	materialie	MICU LUMINITA	2/19/2017			452.20	669	30 ian. 17	
179	16.01.2017	100152	1/16.01.2017 FOX PROFINT	2.344.30	AHNC	materialie	MICU LUMINITA	2/19/2017			2.344.30	647	16 feb. 17	
180	16.01.2017	4019	1/16.01.2017 A&A COSMETICS	1.445.85	AHNC	materialie	MICU LUMINITA	2/17/2017			1.445.85	799	16 feb. 17	
181	16.01.2017	16010000994	1/20.01.2017 MONDIEY	916.30	AHNC	materialie	MICU LUMINITA	2/19/2017			916.30	678	16 feb. 17	
182	16.01.2017	16010000994	1/20.01.2017 DANTE INTERNATIONAL	3.749.99	AHNC	materialie	MICU LUMINITA	2/19/2017			3.749.99	666	15 feb. 17	
183	16.01.2017	16010000994	1/20.01.2017 DANTE INTERNATIONAL	3.749.99	AHNC	materialie	MICU LUMINITA	2/19/2017			3.749.99	666	15 feb. 17	
184	16.01.2017	16010000980	1/20.01.2017 DANTE INTERNATIONAL	879.99	AHNC	materialie	MICU LUMINITA	2/19/2017			879.99	666	15 feb. 17	
185	16.01.2017	16010000980	1/20.01.2017 DANTE INTERNATIONAL	303.45	AHNC	materialie	MICU LUMINITA	2/19/2017			303.45	666	15 feb. 17	
186	16.01.2017	170103	1/16.01.2017 AUTOTRATA AERONAUTICA	10.660.92	AHNC	contract	NOTARIU SORIN	2/12/2017	212822		10.660.92	646	7 feb. 17	
187	16.01.2017	170103	1/16.01.2017 OSCAR DOWNSTREAM	96.127.54	AHNC	combutibil	NOTARIU SORIN	2/12/2017			96.127.54	730	20 feb. 17	
188	16.01.2017	1340181	1/16.01.2017 OSCAR DOWNSTREAM	47.176.1	AHNC	combutibil	MICU LUMINITA	2/17/2017			47.176.1	662	15 feb. 17	
189	16.01.2017	2058470007	1/16.01.2017 GLOBAT TECH	2.977.38	AHNC	materialie	NOTARIU SORIN	2/12/2017			2.977.38	665	15 feb. 17	
190	16.01.2017	4000774	1/16.01.2017 OS SERVICE CORPORATION	9.587.50	AHNC	participare seminar	PETRESCU ANCA	1/10/2017			9.587.50			
191	16.01.2017	17010000152	1/16.01.2017 ADMINISTRATIA SERVICE SA	10.022.20	AHNC	abonament	ZARA RADU	2/12/2017	212554		10.022.20	302	2 feb. 17	
192	16.01.2017	1701000047053	1/16.01.2017 TELECOM ROMANIA MOBILE	28.010.49	AHNC	abonament	NOTARIU SORIN	2/12/2017	212223		28.010.49	348	27 ian. 17	
193	20.01.2017	1701010	1/16.01.2017 AUTOTRATA AERONAUTICA	1.609.79	AIBAW	supraveghere aeroporturi	NOTARIU SORIN	2/12/2017	212665		1.609.79	395	27 ian. 17	
194	20.01.2017	1701010	1/16.01.2017 AUTOTRATA AERONAUTICA	1.609.79	AIBAW	supraveghere aeroporturi	NOTARIU SORIN	2/12/2017	212665		1.609.79	395	27 ian. 17	
195	20.01.2017	1701010	1/16.01.2017 AUTOTRATA AERONAUTICA	1.609.79	AIBAW	supraveghere aeroporturi	NOTARIU SORIN	2/12/2017	212665		1.609.79	395	27 ian. 17	
196	20.01.2017	1701010	1/16.01.2017 AUTOTRATA AERONAUTICA	1.609.79	AIBAW	supraveghere aeroporturi	NOTARIU SORIN	2/12/2017	212665		1.609.79	395	27 ian. 17	
197	20.01.2017	1701010	1/16.01.2017 AUTOTRATA AERONAUTICA	1.609.79	AIBAW	supraveghere aeroporturi	NOTARIU SORIN	2/12/2017	212665		1.609.79	395	27 ian. 17	
198	20.01.2017	1701010	1/16.01.2017 AUTOTRATA AERONAUTICA	1.609.79	AIBAW	supraveghere aeroporturi	NOTARIU SORIN	2/12/2017	212665		1.609.79	395	27 ian. 17	
199	20.01.2017	1701010	1/16.01.2017 AUTOTRATA AERONAUTICA	1.609.79	AIBAW	supraveghere aeroporturi	NOTARIU SORIN	2/12/2017	212665		1.609.79	395	27 ian. 17	
200	20.01.2017	1701010	1/16.01.2017 AUTOTRATA AERONAUTICA	1.609.79	AIBAW	supraveghere aeroporturi	NOTARIU SORIN	2/12/2017	212665		1.609.79	395	27 ian. 17	
201	20.01.2017	1701010	1/16.01.2017 AUTOTRATA AERONAUTICA	1.609.79	AIBAW	supraveghere aeroporturi	NOTARIU SORIN	2/12/2017	212665		1.609.79	395	27 ian. 17	
202	20.01.2017	1701010	1/16.01.2017 AUTOTRATA AERONAUTICA	1.609.79	AIBAW	supraveghere aeroporturi	NOTARIU SORIN	2/12/2017	212665		1.609.79	395	27 ian. 17	
203	20.01.2017	1701010	1/16.01.2017 AUTOTRATA AERONAUTICA	1.609.79	AIBAW	supraveghere aeroporturi	NOTARIU SORIN	2/12/2017	212665		1.609.79	395	27 ian. 17	
204	20.01.2017	1701010	1/16.01.2017 AUTOTRATA AERONAUTICA	1.609.79	AIBAW	supraveghere aeroporturi	NOTARIU SORIN	2/12/2017	212665		1.609.79	395	27 ian. 17	
205	20.01.2017	1701010	1/16.01.2017 AUTOTRATA AERONAUTICA	1.609.79	AIBAW	supraveghere aeroporturi	NOTARIU SORIN	2/12/2017	212665		1.609.79	395	27 ian. 17	
206	20.01.2017	1701010	1/16.01.2017 AUTOTRATA AERONAUTICA	1.609.79	AIBAW	supraveghere aeroporturi	NOTARIU SORIN	2/12/2017	212665		1.609.79	395	27 ian. 17	
207	20.01.2017	1701010	1/16.01.2017 AUTOTRATA AERONAUTICA	1.609.79	AIBAW	supraveghere aeroporturi	NOTARIU SORIN	2/12/2017	212665		1.609.79	395	27 ian. 17	
208	20.01.2017	1701010	1/16.01.2017 AUTOTRATA AERONAUTICA	1.609.79	AIBAW	supraveghere aeroporturi	NOTARIU SORIN	2/12/2017	212665		1.609.79	395	27 ian. 17	
209	20.01.2017	1701010	1/16.01.2017 AUTOTRATA AERONAUTICA	1.609.79	AIBAW	supraveghere aeroporturi	NOTARIU SORIN	2/12/2017	212665		1.609.79	395	27 ian. 17	
210	20.01.2017	1701010	1/16.01.2017 AUTOTRATA AERONAUTICA	1.609.79	AIBAW	supraveghere aeroporturi	NOTARIU SORIN	2/12/2017	212665		1.609.79	395	27 ian. 17	
211	20.01.2017	1701010	1/16.01.2017 AUTOTRATA AERONAUTICA	1.609.79	AIBAW	supraveghere aeroporturi	NOTARIU SORIN	2/12/2017	212665		1.609.79	395	27 ian. 17	
212	20.01.2017	1701010	1/16.01.2017 AUTOTRATA AERONAUTICA	1.609.79	AIBAW	supraveghere aeroporturi	NOTARIU SORIN	2/12/2017	212665		1.609.79	395	27 ian. 17	
213	20.01.2017	1701010	1/16.01.2017 AUTOTRATA AERONAUTICA	1.609.79	AIBAW	supraveghere aeroporturi	NOTARIU SORIN	2/12/2017	212665		1.609.79	395	27 ian. 17	
214	20.01.2017	1701010	1/16.01.2017 AUTOTRATA AERONAUTICA	1.609.79	AIBAW	supraveghere aeroporturi	NOTARIU SORIN	2/12/2017	212665		1.609.79	395	27 ian. 17	
215	20.01.2017	1701010	1/16.01.2017 AUTOTRATA AERONAUTICA	1.609.79	AIBAW	supraveghere aeroporturi	NOTARIU SORIN	2/12/2017	212665		1.609.79	395	27 ian. 17	
216	20.01.2017	1701010	1/16.01.2017 AUTOTRATA AERONAUTICA	1.609.79	AIBAW	supraveghere aeroporturi	NOTARIU SORIN	2/12/2017	212665		1.609.79	395	27 ian. 17	
217	20.01.2017	1701010	1/16.01.2017 AUTOTRATA AERONAUTICA	1.609.79	AIBAW	supraveghere aeroporturi	NOTARIU SORIN	2/12/2017	212665		1.609.79	395	27 ian. 17	
218	20.01.2017	1701010	1/16.01.2017 AUTOTRATA AERONAUTICA	1.609.79	AIBAW	supraveghere aeroporturi	NOTARIU SORIN	2/12/2017	212665		1.609.79	395	27 ian. 17	
219	20.01.2017	1701010	1/16.01.2017 AUTOTRATA AERONAUTICA	1.609.79	AIBAW	supraveghere aeroporturi	NOTARIU SORIN	2/12/2017	212665		1.609.79	395	27 ian. 17	
220	20.01.2017	1701010	1/16.01.2017 AUTOTRATA AERONAUTICA	1.609.79	AIBAW	supraveghere aeroporturi	NOTARIU SORIN	2/12/2017	212665		1.609.79	395	27 ian. 17	
221	20.01.2017	1701010	1/16.01.2017 AUTOTRATA AERONAUTICA	1.609.79	AIBAW	supraveghere aeroporturi	NOTARIU SORIN	2/12/2017	212665		1.609.79	395	27 ian. 17	
222	20.01.2017	1701010	1/16.01.2017 AUTOTRATA AERONAUTICA	1.609.79	AIBAW	supraveghere aeroporturi	NOTARIU SORIN	2/12/2017	212665		1.609.79	395	27 ian. 17	
223	20.01.2017	1701010	1/16.01.2017 AUTOTRATA AERONAUTICA	1.609.79	AIBAW	supraveghere aeroporturi	NOTARIU SORIN	2/12/2017	212665		1.609.79	395	27 ian. 17	
224	20.01.2017	1701010	1/16.01.2017 AUTOTRATA AERONAUTICA	1.609.79	AIBAW	supraveghere aeroporturi	NOTARIU SORIN	2/12/2017	212665		1.609.79	395	27 ian. 17	
225	20.01.2017	1701010	1/16.01.2017 AUTOTRATA AERONAUTICA	1.609.79	AIBAW	supraveghere aeroporturi	NOTARIU SORIN	2/12/2017	212665		1.609.79	395	27 ian. 17	
226	20.01.2017	1701010	1/16.01.2017 AUTOTRATA AERONAUTICA	1.609.79	AIBAW	supraveghere aeroporturi	NOTARIU SORIN	2/12/2017	212665		1.609.79	395	27 ian. 17	
227	20.01.2017	1701010	1/16.01.2017 AUTOTRATA AERONAUTICA	1.609.79	AIBAW	supraveghere aeroporturi	NOTARIU SORIN	2/12/2017	212665		1.609.79	395	27 ian. 17	
228	20.01.2017	1701010	1/16.01.2017 AUTOTRATA AERONAUTICA	1.609.79	AIBAW	supraveghere aeroporturi	NOTARIU SORIN	2/12/2017	212665		1.609.79	395	27 ian. 17	
229	20.01.2017	1701010	1/16.01.2017 AUTOTRATA AERONAUTICA	1.609.79	AIBAW	supraveghere aeroporturi	NOTARIU SORIN	2/12/2017	212665		1.609.79	395	27 ian. 17	
230	20.01.2017	1701010	1/16.01.2017 AUTOTRATA AERONAUTICA	1.609.79	AIBAW	supraveghere aeroporturi	NOTARIU SORIN	2/12/2017	212665		1.609.79	395	27 ian. 17	
231	20.01.2017	1701010	1/16.01.2017 AUTOTRATA AERONAUTICA	1.609.79	AIBAW	supraveghere aeroporturi	NOTARIU SORIN	2/12/2017	212665		1.609.79	395	27 ian. 17	
232	20.01.2017	1701010	1/16.01.2017 AUTOTRATA AERONAUTICA	1.609.79	AIBAW	supraveghere aeroporturi	NOTARIU SORIN	2/12/2017	212665		1.609.79	395	27 ian. 17	
233	20.01.2017	1701010	1/16.01.2017 AUTOTRATA AERONAUTICA	1.609.79	AIBAW	supraveghere aeroporturi	NOTARIU SORIN	2/12/2017	212665		1.609.79	395	27 ian. 17	
234	20.01.2017	1701010	1/16.01.2017 AUTOTRATA AERONAUTICA	1.609.79	AIBAW	supraveghere aeroporturi	NOTARIU SORIN	2/12/2017	212665		1.609.79	395	27 ian. 17	
235	20.01.2017	1701010	1/16.01.2017 AUTOTRATA AERONAUTICA	1.609.79	AIBAW	supraveghere aeroporturi	NOTARIU SORIN	2/12/2017	212665		1.609.79	395	27 ian. 17	
236	20.01.2017	1701010	1/16.01.2017 AUTOTRATA AERONAUTICA	1.609.79	AIBAW	supraveghere aeroporturi	NOTARIU SORIN	2/12/2017	212665		1.609.79	395	27 ian. 17	
237	20.01.2017	1701010	1/16.01.2017 AUTOTRATA AERONAUTICA	1.609.79	AIBAW									

329	33	7 Feb-17	1263	2/2/2017	FARMACIA LABORATOR OH2	1.000,00	ANCR	materiale	MICU LUMINITA	2/28/2017	214752	2/20/2017	1.000,00	752	23 Feb-17	
330	37	7 Feb-17	1262	2/2/2017	FARMACIA LABORATOR OH2	2.229,66	ANCR	materiale	MICU LUMINITA	2/28/2017	214750	2/20/2017	2.229,66	752	23 Feb-17	
331	138	7 Feb-17	1263	2/2/2017	FARMACIA LABORATOR OH2	1.004,00	ANCR	materiale	MICU LUMINITA	2/28/2017	214751	2/20/2017	1.004,00	752	23 Feb-17	
332	140	7 Feb-17	16099	1/1/2017	1155 terasale	115,00	ANCR	materiale	MICU LUMINITA	2/26/2017	214752	2/20/2017	115,00	407	8 mar-17	
332	40	7 Feb-17	5447	1/1/2017	ROMCHIA PROTECT	355,264,00	ANCR	materiale	MICU LUMINITA	12/2/2017	213370	2/20/2017	355,264,00	831	28 Feb-17	
333	54	7 Feb-17	1916	1/1/2017	ROMCHIA PROTECT	516,776,00	ANCR	materiale	MICU LUMINITA	12/2/2017	213371	2/20/2017	516,776,00	831	28 Feb-17	
334	376	9 Feb-17	15	2/2/2017	OTOMATI EVALUARE IMOBIL	23,562,00	ANCR	evaluare	COMAN CONSTANTA	2/10/2017		2/26/2017	23,562,00	634	9 Feb-17	
335	47	8 Feb-17	181	2/2/2017	SOTIME INTERVALLI POC	731,837	ABBAV	prestat serv	MARINCA AURELIAN	2/10/2017		2/13/2017	731,837	849	1 mar-17	
335	181	8 Feb-17	1752	2/2/2017	DRAGER SAFETY ROMANIA	8,988,48	ABBAV	serviciu tehnic	MARINCA AURELIAN	2/10/2017	214012	2/18/2017	8,988,48	889	17 Feb-17	
337	181	8 Feb-17	728780	1/1/1/2017	TRACIT AUTO	92,047	ABBAV	reparati auto	JERONIL NICOLAE	2/28/2017		2/13/2017	92,047			
338	19	13 Feb-17	2059	2/2/2017	CAREY INDIVIDUAL POL	50,120	ANCR	serviciu	PODIA ROGDAN	2/17/2017		2/13/2017	50,120	846	15 Feb-17	
339	18	13 Feb-17	210297	2/2/2017	CHOMPAT TRADING	714,400	ANCR	autocamiera	MICU LUMINITA	2/17/2017	214754	2/14/2017	714,400	400	22 Feb-17	
340	193	13 Feb-17	50	2/2/2017	NEUPRON SA	51,600,000	ANCR	staiul	MICU LUMINITA	2/24/2017	214543	2/16/2017	51,600,000	736	28 Feb-17	
341	19	13 Feb-17	63000	2/2/2017	COLGUL CONSUMERLUI SI	30,000,00	ANCR	cotizatie	CRISTINA OANA	3/1/2017	214418	2/16/2017	30,000,00	736	28 Feb-17	
342	39	13 Feb-17	170200231	2/2/2017	GETIRION SA	68,159,73	ANCR	serviciu	PATRICIA PAUL	3/11/2017		3/2/2017	68,159,73	818	9 mar-17	
343	394	13 Feb-17	17020032	2/2/2017	UTOPUS SA	44,341,84	ANCR	piere de schimb	PATRICIA PAUL	3/11/2017		3/2/2017	44,341,84	902	7 mar-17	
344	13	14 Feb-17	726002	2/2/2017	OTG SA	64,581,00	ANCR	curatenie	ZARA RAU	3/8/2017	212543	2/20/2017	64,581,00	884	15 mar-17	
345	34	8 Feb-17	1245666	2/2/2017	GRUPUL SERVICII	3,088,44	ANCR	serviciu	FLOREA VALERIU	3/1/2017		3/1/2017	3,088,44	893	7 mar-17	
346	13	14 Feb-17	17020032	2/2/2017	AUTOTRACATIA AERONAUTICA	53,027,07	ANCR	controlul calitatii	ZANDROVIC MARIANA	3/1/2017	215406	2/20/2017	53,027,07	893	7 mar-17	
347	84	8 Feb-17	17110085	2/2/2017	ONATA CATERING	17,195,19	ANCR	produse catering	AMODIO MIOARA	3/8/2017	216801	3/10/2017	17,195,19	369,52	1122	15 mar-17
348	13	14 Feb-17	215017003	2/2/2017	ROMPREST SERVICE INTEN	17,195,19	ANCR	curatenie	ZARA RAU	3/1/2017	215000	2/24/2017	17,195,19	863	1 mar-17	
349	215017003	2/2/2017	1728,0433	2/2/2017	ROMPREST SERVICE INTEN	17,195,19	ANCR	curatenie	ZARA RAU	3/1/2017	215000	2/24/2017	17,195,19	863	1 mar-17	
350	35	8 Feb-17	620170006	1/1/2017	POAEMS HOLINOI FLORE	126,72	ANCR	desouri	TOMA ADRIAN	2/15/2017		2/14/2017	126,72	67	16 Feb-17	
351	346	8 Feb-17	1132	2/2/2017	AVDCAI CTRU LOHAN, N	8,625,51	ANCR	desouri	PODIA ROGDAN	3/1/2017	221690	2/20/2017	8,625,51	1753	25 apr-17	
352	13	14 Feb-17	17020032	2/2/2017	ROMPREST SERVICE INTEN	17,195,19	ANCR	curatenie	ZARA RAU	3/1/2017	215000	2/24/2017	17,195,19	863	1 mar-17	
353	35	8 Feb-17	3314	2/2/2017	MTB TELECOM LTD SRL	19,386,82	ANCR	abonament	ROTARIU SORIN	3/7/2017	215233	2/24/2017	19,386,82	853	1 mar-17	
354	35	8 Feb-17	3313	2/2/2017	MTB TELECOM LTD SRL	26,626,32	ANCR	abonament	ROTARIU SORIN	3/7/2017	215232	2/24/2017	26,626,32	853	1 mar-17	
355	352	8 Feb-17	3321	2/2/2017	MTB TELECOM LTD SRL	25,516,46	ANCR	serviciu	ROTARIU SORIN	3/7/2017		ANULAT	25,516,46			
356	353	8 Feb-17	3320	2/2/2017	MTB TELECOM LTD SRL	8,522,07	ANCR	monitorare	ROTARIU SORIN	3/7/2017	214888	2/20/2017	8,522,07	888	6 mar-17	
357	353	8 Feb-17	3321	2/2/2017	MTB TELECOM LTD SRL	52,648,63	ANCR	abonament	ROTARIU SORIN	3/7/2017	214889	2/20/2017	52,648,63	888	6 mar-17	
358	35	8 Feb-17	3356	2/2/2017	PROF PRINT	398,65	ANCR	stema	MICU LUMINITA	3/8/2017	215452	2/16/2017	398,65	857	1 mar-17	
359	156	8 Feb-17	113	2/2/2017	C EBNATIVE	2,821,00	ANCR	toatare ecologica	TOMA ADRIAN	3/2/2017	214539	2/16/2017	2,821,00	857	28 Feb-17	
360	156	8 Feb-17	17020032	2/2/2017	UTOPUS SA	18,600,00	ANCR	autocamiera	PODIA ROGDAN	3/1/2017	215458	2/16/2017	18,600,00	858	28 Feb-17	
361	158	8 Feb-17	2054	2/2/2017	CAREY INDIVIDUAL POL	10,719,39	ANCR	serviciu	PODIA ROGDAN	2/28/2017		3/7/2017	10,719,39	100	10 mar-17	
362	158	8 Feb-17	2054	2/2/2017	CAREY INDIVIDUAL POL	7,500,34	ANCR	serviciu	PODIA ROGDAN	2/28/2017		3/7/2017	7,500,34	100	10 mar-17	
363	160	8 Feb-17	312	2/2/2017	IMART PRODUCTION	5,990,50	ANCR	serviciu	TANASIU SCORINA	3/23/2017	214440	2/14/2017	5,990,50	727	17 Feb-17	
364	161	8 Feb-17	1967948	2/2/2017	ASOCIATA AEROPORTURILOR	6,010,00	ANCR	cotizatie	MICU LUMINITA	1/1/2017	214544	2/16/2017	6,010,00	822	27 Feb-17	
365	161	8 Feb-17	1967948	2/2/2017	ASOCIATA AEROPORTURILOR	6,010,00	ANCR	serviciu	MICU LUMINITA	1/1/2017	214545	2/16/2017	6,010,00	822	27 Feb-17	
366	161	8 Feb-17	728	2/2/2017	AER REVOLUTIONS	3,632,34	ANCR	serviciu	TOMA ADRIAN	3/2/2017	214539	2/16/2017	3,632,34	817	9 mar-17	
367	161	8 Feb-17	1245666	2/2/2017	GRUPUL SERVICII	3,088,44	ANCR	autocamiera	PODIA ROGDAN	3/1/2017	214539	2/16/2017	3,088,44	817	9 mar-17	
368	164	8 Feb-17	5458	2/2/2017	ROMCHIA PROTECT	18,619,20	ANCR	fluid de lavare	MICU LUMINITA	3/5/2017	214737	2/20/2017	18,619,20	873	3 mar-17	
369	165	8 Feb-17	17027003	2/2/2017	RALLX	10,148,99	ANCR	anvelope	MICU LUMINITA	3/5/2017	214729	2/20/2017	10,148,99	872	3 mar-17	
370	165	8 Feb-17	17027003	2/2/2017	RALLX	12,844	ANCR	regimul tratament medical	MICU LUMINITA	3/5/2017	214731	2/20/2017	12,844	872	3 mar-17	
371	167	8 Feb-17	7947	2/2/2017	SIA IMPEX	26,775	ANCR	fise ambulanta	MICU LUMINITA	3/8/2017	214741	2/20/2017	26,775	891	6 mar-17	
372	168	8 Feb-17	7946	2/2/2017	SIA IMPEX	18,30	ANCR	adjuvante medicale	MICU LUMINITA	3/8/2017	214744	2/20/2017	18,30	891	6 mar-17	
373	170	8 Feb-17	7947	2/2/2017	SIA IMPEX	18,30	ANCR	regimul auto	MICU LUMINITA	3/8/2017	214745	2/20/2017	18,30	891	6 mar-17	
374	170	8 Feb-17	429	2/2/2017	HOPE PROMID	1,049,58	ANCR	vehic	MICU LUMINITA	3/8/2017	214553	2/16/2017	1,049,58	731	20 Feb-17	
375	171	8 Feb-17	4292	2/2/2017	VALMIR SERVICE	6,912,24	ANCR	serviciu	MICU LUMINITA	2/28/2017	214552	2/16/2017	6,912,24	731	20 Feb-17	
376	172	8 Feb-17	74669	2/2/2017	VALMIR SERVICE	19,877,47	ANCR	role hartie	MICU LUMINITA	2/22/2017	214749	2/20/2017	19,877,47	739	22 Feb-17	
377	173	8 Feb-17	6	2/2/2017	TRANSPORT 2001	16,899,82	ANCR	serviciu	ROTARIU SORIN	3/8/2017	215093	2/23/2017	16,899,82	894	6 mar-17	
378	174	8 Feb-17	379	2/2/2017	INSTRUMENTE DE MASURA VALICA	5,899,38	ANCR	material auto	MARITIAN VASILE	2/28/2017	214755	2/16/2017	5,899,38	893	23 Feb-17	
379	178	8 Feb-17	5457	2/2/2017	ROMCHIA PROTECT	18,619,20	ANCR	fluid de lavare	MICU LUMINITA	3/5/2017	214738	2/20/2017	18,619,20	873	3 mar-17	
380	179	8 Feb-17	20124	2/2/2017	ROMCHIA PROTECT	76,380,00	ANCR	lichid de lavare	MICU LUMINITA	3/5/2017	214736	2/20/2017	76,380,00	813	27 Feb-17	
381	180	8 Feb-17	20125	2/2/2017	ROMCHIA PROTECT	12,766,00	ANCR	lichid de lavare	MICU LUMINITA	3/5/2017	214737	2/20/2017	12,766,00	813	27 Feb-17	
382	183	10 Feb-17	3324	2/2/2017	EURO	9,800,00	EURO	serviciu	VOINOPOL, MIRELA	2/22/2017	214731	2/14/2017	9,800,00	7	16 Feb-17	
383	184	10 Feb-17	3324	2/2/2017	EURO	9,800,00	EURO	serviciu	VOINOPOL, MIRELA	2/22/2017	214731	2/14/2017	9,800,00	7	16 Feb-17	
384	38	9 Feb-17	98783	2/2/2017	SEDIONA AM	420,00	ANCR	serviciu	PATRICIA PAUL	3/2/2017	214555	2/16/2017	420,00	1009	10 mar-17	
385	40	9 Feb-17	1701030877	2/2/2017	TELATA ROMANIA MOBILE	1,346,77	ANCR	telefon	PAUNESCU CARMELITA	3/1/2017	215240	2/24/2017	1,346,77	1369	31 mar-17	
386	417	9 Feb-17	1262	2/2/2017	VELOU AER ROMANIA	1,346,77	ANCR	telefon	PAUNESCU CARMELITA	3/1/2017	215240	2/24/2017	1,346,77	1369	31 mar-17	
387	42	9 Feb-17	1510	2/2/2017	VELOU AER ROMANIA	7,032,75	ANCR	personalitate	STOICA TIBERIU	2/25/2017		2/23/2017	7,032,75			
388	42	9 Feb-17	1510	2/2/2017	VELOU AER ROMANIA	7,032,75	ANCR	curatenie	STOICA TIBERIU	2/25/2017	214747	2/20/2017	7,032,75	25	23 Feb-17	
389	415	14 Feb-17	85347	2/2/2017	EVIDENT GROUP	27,285,61	ANCR	reclutare	MICU LUMINITA	3/8/2017	214552	2/16/2017	27,285,61	892	6 mar-17	
390	415	14 Feb-17	126	2/2/2017	ACTIVITATE COMERCIALA	5,076,33	ANCR	produse sanitare	MICU LUMINITA	3/15/2017	214768	2/20/2017	5,076,33	1127	15 mar-17	
391	415	14 Feb-17	20627	2/2/2017	MOBIPARTS	29,550	ANCR	hucua telefon	MICU LUMINITA	3/8/2017	214769	2/20/2017	29,550	895	6 mar-17	
392	408	14 Feb-17	26121	2/2/2017	DELATIME	2,201,50	ANCR	trub, electrod	MICU LUMINITA	3/14/2017	214802	2/21/2017	2,201,50			
393	408	14 Feb-17	26120	2/2/2017	DELATIME	723,52	ANCR	electrod	MICU LUMINITA	3/14/2017	214802	2/21/2017	723,52	876	27 Feb-17	
394	408	14 Feb-17	334	2/2/2017	UNIVERSAL AUTO CP SRL	1,586,46	ANCR	serviciu	MICU LUMINITA	3/15/2017	214803	2/21/2017	1,586,46	1125	15 mar-17	
395	405	14 Feb-17	1700006	2/2/2017	CHOMPAT TRADING	1,335,18	ANCR	antel	MICU LUMINITA	2/28/2017	214753	2/20/2017	1,335,18	740	22 Feb-17	
396	405	14 Feb-17	24234	2/2/2017	WESTRA PROTECT	2,414,86	ANCR	vehic	MICU LUMINITA	2/28/2017	214754	2/20/2017	2,414,86	740	22 Feb-17	
397	396	14 Feb-17	1201244512	2/2/2017	CONC STRUCT	4,296,95	ANCR	inchiriere container	BABATE SIMONA	2/16/2017	215199	2/24/2017	4,296,95	829	28 Feb-17	
398	398	14 Feb-17	19431	2/2/2017	MEDIA SAT	1,456,68	ANCR	internet	MIIHALACHE FLORENTIN	3/4/2017	214755	2/20/2017	1,456,68	1110	13 mar-17	
399	398	14 Feb-17	24234	2/2/2017	WESTRA PROTECT	2,414,86	ANCR	vehic	MICU LUMINITA	2/28/2017	214754	2/20/2017	2,414,86	741	22 Feb-17	
400	400	14 Feb-17	240433	2/2/2017	INERG GROUP	69,185										

496	507	22.6b.-17	1340	2/21/2017	AVOCAT CUMARU LOHAN A.	1.785,00	AHNCB	onorariu	PODGA BOGDAN	3/21/2017	217190	3/24/2017	1.785,00	1186	17 mar.-17
497	508	22.6b.-17	1339	2/21/2017	AVOCAT CUMARU LOHAN A.	1.785,00	AHNCB	onorariu	PODGA BOGDAN	3/21/2017	215112	3/24/2017	1.785,00	866	17 mar.-17
498	509	22.6b.-17	7218003391	2/21/2017	TELEXON ROMANIA MOBILE	20,103,22	AHNCB	abonament	PAUNESCU CARMEN	1/18/2017	215103	2/27/2017	20,103,22	1161	17 mar.-17
499	510	22.6b.-17	7218003391	2/21/2017	TELEXON ROMANIA MOBILE	6,00	AHNCB	abonament	PAUNESCU CARMEN	1/18/2017	215103	2/27/2017	6,00	600	17 mar.-17
500		22.6b.-17	102340205	2/21/2017	FARMEC	653,79	AHNCB	cremă	MICU LUMINITA	2/21/2017	215346	2/27/2017	653,79	869	2 mar.-17
501	511	22.6b.-17	170200770	2/21/2017	UTI GRUP SA	127,87	AHNCB	reparare auto conditiorat	ROTARU SORIN	3/21/2017	215247	2/24/2017	127,87	1205	23 mar.-17
502	512	22.6b.-17	1613000555	2/20/2017	DANTE INTERNATIONAL	6.539,98	AHNCB	telefon	MICU LUMINITA	3/22/2017	215587	3/6/2017	6.539,98	1051	20 mar.-17
503	513	22.6b.-17	5	7/21/2017	FUNDATIA AEROSPATIALA RC	452,00	AHNCB	contributie anuala	TANASOIU SORINA	3/21/2017	215580	3/21/2017	452,00	910	20 mar.-17
504	514	22.6b.-17	5	2/21/2017	MARTA PRINCIP	902,52	AHNCB	turtă dulce	MICU LUMINITA	3/21/2017	215581	2/27/2017	902,52	1190	20 mar.-17
505	515	22.6b.-17	86979	2/22/2017	EVENET GROUP	243,24	AHNCB	tenue	MICU LUMINITA	3/24/2017	215601	3/6/2017	243,24	1123	20 mar.-17
506	516	22.6b.-17	1712	2/22/2017	CHSMA AND CO. SISTEME C	1.789,44	AHNCB	servicii mentenanta	TOMIA ADRIAN	3/31/2017	215761	2/27/2017	1.789,44	1215/2126	23 mar.-17
507	517	22.6b.-17	7402	2/22/2017	BUSINESS PLUS	1.238,071,82	AHNCB	avans mentenanta	MICU LUMINITA	3/6/2017	215671	3/6/2017	1.238,071,82	914	8 mar.-17
508	518	22.6b.-17	8372	2/22/2017	TOPJET SERVICE	396,87	AHNCB	soldier	MICU LUMINITA	3/22/2017	216103	3/6/2017	396,87	1196	20 mar.-17
509	519	22.6b.-17	1330	1/31/2017	AVOCAT CUMARU LOHAN A.	2.380,00	AHNCB	onorariu	PODGA BOGDAN	2/28/2017	215698	3/2/2017	2.380,00	884	6 mar.-17
510	520	22.6b.-17	16990279847	2/21/2017	DANTE INTERNATIONAL	536,20	AHNCB	disruptor document	MICU LUMINITA	3/23/2017	215697	3/6/2017	536,20	909	8 mar.-17
511	521	23.6b.-17	171400026	1/31/2017	DNATA CATERING	490,382,86	AHNCB	consumabile pasageri	WIMMER CRISTINA	2/28/2017	215686	2/27/2017	490,382,86	909	8 mar.-17
512	522	23.6b.-17	171400027	1/31/2017	DNATA CATERING	10,262,05	AHNCB	consumabile pasageri	WIMMER CRISTINA	2/28/2017	215686	2/27/2017	10,262,05	909	8 mar.-17
513	523	22.6b.-17	3332	2/22/2017	MB TELECOM LTD SRL	14,444,88	AHNCB	pieșe	ROTARU SORIN	3/22/2017	215698	3/1/2017	14,444,88	1194	20 mar.-17
514	524	22.6b.-17	68545	2/21/2017	SERVICE CCPOP	3,204,90	AHNCB	reparati auto	GAGU VASILE	3/21/2017	215586	2/27/2017	3,204,90	1192	20 mar.-17
515	525	22.6b.-17	68544	2/21/2017	SERVICE CCPOP	3,691,13	AHNCB	reparati auto	GAGU VASILE	3/21/2017	215585	2/27/2017	3,691,13	1192	20 mar.-17
516	526	22.6b.-17	6	2/21/2017	MONEY	2,728,07	AHNCB	lavete	MICU LUMINITA	3/21/2017	217200	3/4/2017	2,728,07	1193	20 mar.-17
517	527	22.6b.-17	14185	2/22/2017	CENTRUL CULTURAL BRITANI	1,395,00	AHNCB	tata curs limba engleza	PETRESCU ANCA	2/28/2017	216855	3/13/2017	1,395,00	1149	15 mar.-17
518	528	22.6b.-17	88533	2/22/2017	SERVICE CCPOP	1,831,21	AHNCB	reparati auto	GAGU VASILE	3/22/2017	215577	3/1/2017	1,831,21	1192	20 mar.-17
519	529	22.6b.-17	88554	2/22/2017	SERVICE CCPOP	973,23	AHNCB	reparati auto	GAGU VASILE	3/22/2017	215700	3/1/2017	973,23	1193	15 mar.-17
520	530	22.6b.-17	88555	2/22/2017	SERVICE CCPOP	2,772,33	AHNCB	reparati auto	GAGU VASILE	3/22/2017	215701	3/1/2017	2,772,33	1192	20 mar.-17
521	531	22.6b.-17	14637883	2/7/2017	RCS&RDS	863,54	AHNCB	abonament	GOGA MARIAN	2/28/2017	215687	3/6/2017	863,54	921	8 mar.-17
522	532	22.6b.-17	410	2/22/2017	RUSOI GHEORGHE INSTRUME	1,074,74	AHNCB	revizie tehnica	ROTARU SORIN	3/22/2017	215686	3/9/2017	1,074,74	1198	23 mar.-17
523	533	22.6b.-17	170200868	3/23/2017	UTI GRUP SA	5,025,75	AHNCB	servicii	ROTARU SORIN	3/26/2017	217162	3/1/2017	5,025,75	1224	23 mar.-17
524	534	22.6b.-17	305075358	2/22/2017	RAIA	419,02	AHNCB	servicii	TOMIA ADRIAN	3/9/2017	216824	2/27/2017	419,02	918	8 mar.-17
525	535	22.6b.-17	451111680	2/21/2017	UKROMANIA	886,39	AHNCB	abonament	TOMIA ADRIAN	2/28/2017	216824	2/27/2017	886,39	1043	23 mar.-17
526	536	22.6b.-17	217135	2/22/2017	VALMIER SERVICE	8.786,05	AHNCB	sofie turte	MICU LUMINITA	3/22/2017	216688	3/6/2017	8.786,05	1123	20 mar.-17
527	537	22.6b.-17	26777	2/22/2017	DELTAMED	17,85	AHNCB	sonde	MICU LUMINITA	3/24/2017	216610	3/6/2017	17,85	1201	23 mar.-17
528	538	22.6b.-17	300013408	2/22/2017	DELTAMED	388,42	AHNCB	produse medicale	MICU LUMINITA	3/24/2017	216610	3/6/2017	388,42	1201	23 mar.-17
529	539	22.6b.-17	138772	2/22/2017	INTAX TRADE	609,82	AHNCB	cartuse	MICU LUMINITA	3/22/2017	216607	3/6/2017	609,82	910	8 mar.-17
530	540	22.6b.-17	1471163	2/24/2017	TIPOGRAFIA REAL	1,029,77	AHNCB	bielte ordine taxi	MICU LUMINITA	3/13/2017	216607	3/9/2017	1,029,77	1121	15 mar.-17
531	541	22.6b.-17	710101	2/24/2017	EVOLUTION PREST SYSTEMS	2,783,76	AHNCB	telefon	MICU LUMINITA	3/22/2017	216607	3/1/2017	2,783,76	1119	15 mar.-17
532	542	22.6b.-17	88571	2/24/2017	SERVICE CCPOP	1,540,33	AHNCB	reparati auto	GAGU VASILE	3/24/2017	215695	3/9/2017	1,540,33	1201	23 mar.-17
533	543	22.6b.-17	10133	2/23/2017	GLOBAL PRINT BTV	5,117,80	AHNCB	revizia	TANASOIU SORINA	3/21/2017	216482	3/6/2017	5,117,80	1176	17 mar.-17
534	544	22.6b.-17	40801	2/14/2017	STA SCA GLOBAL INVOICE	7,712,37 USD	AHNCB	servicii management	CETETANU MIHAI	3/14/2017	217192	3/1/2017	7,712,37	1176	17 mar.-17
535	545	22.6b.-17	16130007744	2/27/2017	DANTE INTERNATIONAL	2,013,81	AHNCB	memoria USB	MICU LUMINITA	3/26/2017	217166	3/4/2017	2,013,81	1185	17 mar.-17
536	546	22.6b.-17	10000302756	2/28/2017	AURUP DE PRESARA ROMAN	68,00	AHNCB	substituire anunt	POTRAC RIGODAN	3/1/2017	216824	3/6/2017	68,00	910	8 mar.-17
537	547	22.6b.-17	10000302756	2/28/2017	ROMPREST SERVICE SA	999,20	AHNCB	servicii desinfectie	BALANESCU EUSTATIU	3/15/2017	216829	3/1/2017	999,20	1142	15 mar.-17
538	548	22.6b.-17	10000302757	2/28/2017	ROMPREST SERVICE SA	3,170,52	AHNCB	servicii desinfectie	BALANESCU EUSTATIU	3/15/2017	216827	3/1/2017	3,170,52	1142	15 mar.-17
539	549	22.6b.-17	217135	2/22/2017	VALMIER SERVICE	3,763,17	AHNCB	reparati auto	GAGU VASILE	3/24/2017	215695	3/9/2017	3,763,17	1201	23 mar.-17
540	550	22.6b.-17	730043	2/16/2017	THIAC AUTO	854,22	AHNCB	reparatie auto	GAGU VASILE	3/18/2017	216828	3/1/2017	854,22	1193	15 mar.-17
541	552	22.6b.-17	2051022	2/22/2017	MIRA TELECOM	4,415,22	AHNCB	reparatie auto	GAGU VASILE	3/24/2017	216886	3/6/2017	4,415,22	1201	23 mar.-17
542	553	22.6b.-17	2051022	2/22/2017	MIRA TELECOM	3,065,52	AHNCB	mentenanta	DARLA VESLEA	3/30/2017	216096	3/6/2017	3,065,52	2407	24 mar.-17
543	554	22.6b.-17	13955	2/24/2017	INOVATIA MEDIA SRL	364,32	AHNCB	anunt	HARAROI VALENTINA	3/1/2017	216824	3/2/2017	364,32	901	7 mar.-17
544	555	22.6b.-17	61443	2/27/2017	ADMINISTRATIA NATIONALA	6,042,53	AHNCB	servicii	STOICA TIBERIU	3/4/2017	216081	3/6/2017	6,042,53	1119	15 mar.-17
545	556	22.6b.-17	88572	2/24/2017	SERVICE CCPOP	1,192,62	AHNCB	reparatie auto	GAGU VASILE	3/24/2017	216838	3/9/2017	1,192,62	1201	23 mar.-17
546	557	22.6b.-17	170200822	2/27/2017	UTI GRUP SA	1,041,78	AHNCB	reparatie aeromara	ROTARU SORIN	3/26/2017	216835	3/4/2017	1,041,78	1206	24 mar.-17
547	558	22.6b.-17	688873	2/24/2017	UNIONROM	308,882,37	AHNCB	pieșe	ILE SERBAN	3/14/2017	217002	3/14/2017	308,882,37	1123	20 mar.-17
548	560	22.6b.-17	1593	2/27/2017	BIO HYGIENE	791,35	AHNCB	deficientant	MICU LUMINITA	3/27/2017	217029	3/4/2017	791,35	1207	23 mar.-17
549	561	22.6b.-17	10000302756	2/28/2017	AVOCAT CUMARU LOHAN A.	1,075,52	AHNCB	onorariu	PODGA BOGDAN	3/1/2017	216824	3/2/2017	1,075,52	910	8 mar.-17
550	562	22.6b.-17	3338	2/27/2017	MB TELECOM LTD SRL	98,447,58	AHNCB	pieșe	ROTARU SORIN	3/27/2017	216076	3/4/2017	98,447,58	1238	23 mar.-17
551	563	22.6b.-17	17020077165	2/27/2017	TELEXON ROMANIA COMAN	28,786,20	AHNCB	telefonie	PAUNESCU CARMEN	3/7/2017	216824	3/4/2017	28,786,20	904	7 mar.-17
552	564	22.6b.-17	6210551	2/28/2017	ALTA ROMANIA	2,101,54	AHNCB	telefon	MICU LUMINITA	3/28/2017	216613	3/6/2017	2,101,54	1119	15 mar.-17
553	565	22.6b.-17	20170090	2/27/2017	SOMET	11,662,00	AHNCB	dulap metallic	MICU LUMINITA	3/27/2017	216616	3/1/2017	11,662,00	1239	23 mar.-17
554	566	22.6b.-17	688873	2/24/2017	EVOLUTION PREST SYSTEMS	2,784,25	AHNCB	telefonie mobil	MICU LUMINITA	3/28/2017	216616	3/6/2017	2,784,25	908	8 mar.-17
555	567	22.6b.-17	681542	2/27/2017	EVOLUTION PREST SYSTEMS	7,017,00	AHNCB	telefonie mobil	MICU LUMINITA	3/29/2017	216616	3/6/2017	7,017,00	1052	10 mar.-17
556	568	22.6b.-17	1170464	2/28/2017	MIODCAR	4,070,36	AHNCB	pieșe auto	GAGU VASILE	3/28/2017	216366	3/6/2017	4,070,36	1232	23 mar.-17
557	569	22.6b.-17	1170464	2/28/2017	TANASOIU SORINA	1,832,12	AHNCB	incalzire cu caldura torpent	MICU LUMINITA	3/28/2017	216366	3/6/2017	1,832,12	1232	23 mar.-17
558	580	22.6b.-17	61882	2/10/2017	COLEGIU CONSERVATORIU IUI	30,000	AHNCB	costate andrei ingn	BISTRANU TUDOR	3/10/2017	215088	2/23/2017	30,000	815	27 feb.-17
559	570	22.6b.-17	2921	2/28/2017	AGAN TRIST	1,558,74	AHNCB	garanta scula	MICU LUMINITA	3/9/2017	216839	3/9/2017	1,558,74	1235	23 mar.-17
560	571	22.6b.-17	217135	2/22/2017	AVPS LUNCA	56,456,45	AHNCB	servicii	BALANESCU EUSTATIU	4/1/2017	216824	3/6/2017	56,456,45	1397/1398	24 mar.-17
561	572	22.6b.-17	575	3/1/2017	EURO NUCLEAR SECURITY SE	11,603,24	AHNCB	arantatie	ROTARU SORIN	4/1/2017	218192	3/27/2017	11,603,24	1240	5 mar.-17
562	573	22.6b.-17	3/1/2017	EURO NUCLEAR SECURITY SE	254,553,39	AHNCB	abonament	MICU LUMINITA	4/1/2017	218192	3/27/2017	254,553,39	1240	5 mar.-17	
563	574	22.6b.-17	106369	2/28/2017	GLOBAL PRINT BTV	516,46	AHNCB	pungi culcu	MICU LUMINITA	3/28/2017	217021	3/4/2017	516,46	1233	23 mar.-17
564	575	22.6b.-17	3227	2/28/2017	PRO PRINT	107,10	AHNCB	stema	MICU LUMINITA	3/28/2017	216844	3/6/2017	107,10	1234	

663	676	9 mar.-17	87153	2/28/2017	ROPECO BUCURESTI SRL	429,49	AHNCB	serviciu echitament numer	ROGDAN TOCU	3/30/2017	217193	3/31/2017	429,49	1276	28 mar.-17
664	677	9 mar.-17	1297	3/6/2017	EMP TRADE SRL	11,825,39	AHNCB	produse	FLORIN POPA	4/6/2017	217429	3/31/2017	11,825,39	1411	3 apr.-17
665	679	9 mar.-17	56328	2/28/2017	VETCTRA EUROPUT SERVICE S	526,13	AHNCB	servicii interne si reparati	SUE SERBAN	3/15/2017	217403	3/31/2017	526,13	1210	23 mar.-17
666	670	9 mar.-17	54055	3/9/2017	BELTAS SRL	825,05	AHNCB	produse	NICULI LUMINITA	4/9/2017	217416	3/31/2017	825,05	1420	4 apr.-17
667	671	9 mar.-17	16056	3/7/2017	SMART CHOICE SRL	599,76	AHNCB	toner	NICULI LUMINITA	4/6/2017	217440	3/31/2017	599,76	1412	3 apr.-17
668	672	9 mar.-17	13885	3/7/2017	POWERLINE SRL	1,050,00	AHNCB	toner	NICULI LUMINITA	4/7/2017	217422	3/31/2017	1,050,00	1362	28 mar.-17
669	673	9 mar.-17	170201	3/2/2017	DELTAEMD	633,08	AHNCB	produse	NICULI LUMINITA	4/6/2017	217428	3/31/2017	633,08	1414	3 apr.-17
670	674	9 mar.-17	2017003	3/6/2017	ATSA INDUSTRY	34,970,96	AHNCB	produse	NICULI LUMINITA	4/6/2017	217467	3/31/2017	34,970,96	1415	3 apr.-17
671	675	9 mar.-17	11088170	2/28/2017	LA FANTANA	97,67	AHNCB	apa	NICULI LUMINITA	3/30/2017	217426	3/31/2017	97,67	1360	28 mar.-17
672	676	9 mar.-17	11088171	2/28/2017	LA FANTANA	10,636,42	AHNCB	apa	NICULI LUMINITA	3/30/2017	217425	3/31/2017	10,636,42	1360	28 mar.-17
673	677	9 mar.-17	5001081	2/24/2017	OK SERVICE CORPORATION	4,625,00	AHNCB	stomare	PETRESCU ANCA				4,625,00		
674	678	9 mar.-17	5002105	3/2/2017	OK SERVICE CORPORATION	28,306,50	AHNCB	stomare	PETRESCU ANCA				28,306,50		
675	679	9 mar.-17	20020138	12/31/2016	OK SERVICE CORPORATION	58,891,00	AHNCB	stomare	PETRESCU ANCA				58,891,00		
676	680	9 mar.-17	500875	11/19/2016	OK SERVICE CORPORATION	20,500,00	AHNCB	stomare	PETRESCU ANCA				20,500,00		
677	681	9 mar.-17	12402099	3/21/2016	OK SERVICE CORPORATION	51,756,00	AHNCB	stomare	PETRESCU ANCA				51,756,00		
678	682	9 mar.-17	23211	3/9/2017	EURO ARVCL	1,190,00	AHNCB	servici	TIU MIHEL	3/24/2017	217062	3/24/2017	1,190,00	1208	21 mar.-17
679	683	10 mar.-17	17020123	3/2/2017	DANCO PRO COMMUNICATI	3,208,87	AHNCB	casazie	GEORGIANA GAFTEI	3/14/2017	216825	3/14/2017	3,208,87		
680	684	10 mar.-17	85561	3/7/2017	DANCO PRO COMMUNICATI	1,178,40	AHNCB	RENT A CAE	GEORGIANA GAFTEI	3/21/2017	216834	3/14/2017	1,178,40	1144	15 mar.-17
681	685	10 mar.-17	731792	3/6/2017	THIRAC AUTO	889,69	AHNCB	reparati auto	SUE SERBAN	4/6/2017	217197	3/15/2017	889,69	1242	23 mar.-17
682	686	10 mar.-17	1202228	3/2/2017	BUSINESS TRAVEL TURISM SF	2,997,00	AHNCB	bilet avion	GEORGIANA GAFTEI	3/10/2017	216825	3/12/2017	2,997,00	1141	15 mar.-17
683	687	10 mar.-17	9967972	3/1/2017	ASOCIATA AEROPORTURILOR	6,010,00	AHNCB	casazie	TANASOIU SORINIA	4/1/2017	217177	3/14/2017	6,010,00	1334	28 mar.-17
684	688	10 mar.-17	1272	3/9/2017	FARMACIA LABORATOR ORIZ	1,740,00	AHNCB	produse medicale	NICULI LUMINITA	3/31/2017	218168	3/24/2017	1,740,00	1328	28 mar.-17
685	689	10 mar.-17	11165567	3/7/2017	FARMACIA LABORATOR ORIZ	6,196,82	AHNCB	produse medicale	NICULI LUMINITA	3/31/2017	218164	3/24/2017	6,196,82	1328	28 mar.-17
686	690	10 mar.-17	1273	3/9/2017	FARMACIA LABORATOR ORIZ	1,340,87	AHNCB	produse medicale	NICULI LUMINITA	3/31/2017	214222	3/24/2017	1,340,87	1328	28 mar.-17
687	691	10 mar.-17	1274	3/9/2017	FARMACIA LABORATOR ORIZ	256,20	AHNCB	produse medicale	NICULI LUMINITA	3/31/2017	214211	3/24/2017	256,20	1328	28 mar.-17
688	692	10 mar.-17	15154	3/9/2017	COFFEE EXPERT	1,498,75	AHNCB	produse	NICULI LUMINITA	4/9/2017	217071	3/22/2017	1,498,75	1461	5 apr.-17
689	693	10 mar.-17	1728	3/2/2017	INSTITUTUL NATIONAL DE M	1,648,00	AHNCB	servici medicale	BERLEANU OCTAVIAN	4/2/2017	215998	3/15/2017	1,648,00	1354	30 mar.-17
690	694	10 mar.-17	920251208	3/7/2017	OFFICE MAX SRL	2,146,81	AHNCB	produse	NICULI LUMINITA	4/6/2017	216439	3/17/2017	2,146,81	1409	3 apr.-17
691	695	10 mar.-17	17140004	2/28/2017	PRIMER ENERGY	1,179,29,43	AHNCB	azea	TIBERIU STOICA	3/14/2017	2172043	3/14/2017	1,179,29,43	1169	17 mar.-17
692	696	10 mar.-17	119	3/19/2017	HIRA LELING SRL	4,527,81	AHNCB	servici	TOMIA ADRIAN	4/19/2017	217047	3/24/2017	4,527,81	1388	31 mar.-17
693	697	10 mar.-17	11165567	3/7/2017	HARTMAN	278,65	AHNCB	bandeje	NICULI LUMINITA	3/31/2017	217461	3/31/2017	278,65	1461	5 apr.-17
694	698	10 mar.-17	21802107005	3/13/2017	ROMPEST SERVICE SA	12,77	AHNCB	intretinere si reparati drum	ZARA RADU	3/28/2017	218177	3/24/2017	12,77	1326	28 mar.-17
695	700	13 mar.-17	171400043	2/28/2017	DNATA CATERING	4,400,00	AHNCB	serviciu scolarizare	PETRESCU ANCA				4,400,00	1275	28 mar.-17
696	701	13 mar.-17	171400043	2/28/2017	DNATA CATERING	156,370,60	AHNCB	consumabile pasageri	WIMMER CRISTINA	3/28/2017	218167	3/28/2017	156,370,60		
697	702	13 mar.-17	171400044	2/28/2017	DNATA CATERING	12,529,25	AHNCB	consumabile pasageri	WIMMER CRISTINA	3/28/2017	218167	3/28/2017	12,529,25		
698	703	13 mar.-17	171400027	1/31/2017	DNATA CATERING	490,382,86	AHNCB	consumabile pasageri	WIMMER CRISTINA	3/28/2017	218167	3/28/2017	490,382,86	1357	30 mar.-17
699	704	13 mar.-17	171400027	1/31/2017	DNATA CATERING	10,260,05	AHNCB	consumabile pasageri	WIMMER CRISTINA	3/28/2017	218167	3/28/2017	10,260,05		
700	705	13 mar.-17	171400025	1/31/2017	DNATA CATERING	490,382,86	AHNCB	consumabile pasageri	WIMMER CRISTINA	3/28/2017	218167	3/28/2017	490,382,86	1357	30 mar.-17
701	706	13 mar.-17	6275313	3/6/2017	ALTEX ROMANIA	5,183,64	AHNCB	telefon	NICULI LUMINITA	4/6/2017	218284	3/17/2017	5,183,64	1227	22 mar.-17
702	707	13 mar.-17	3/6/2017	NEWTECH	669,62	AHNCB	sewa	NICULI LUMINITA	4/6/2017	218287	3/17/2017	669,62	1227	22 mar.-17	
703	707	13 mar.-17	580	3/9/2017	EURO NUCLEAR SECURITY SE	13,541,87	AHNCB	activitati de reparati	POPA FLORIN	4/21/2017	217441	3/14/2017	13,541,87	1706	13 apr.-17
704	708	13 mar.-17	17020176	3/9/2017	MIODCAR	6,843,44	AHNCB	reparati auto	GAGUI VASILE	4/9/2017	217977	3/22/2017	6,843,44	1463	5 apr.-17
705	709	13 mar.-17	68663	3/16/2017	SERVICE CCICOP	1,027,04	AHNCB	reparati auto	GAGUI VASILE	4/16/2017	217982	3/22/2017	1,027,04	1463	5 apr.-17
706	710	13 mar.-17	17020176	3/9/2017	SERVICE CCICOP	3,740,60	AHNCB	reparati auto	GAGUI VASILE	4/16/2017	217977	3/22/2017	3,740,60	1463	5 apr.-17
707	711	13 mar.-17	68663	3/16/2017	SERVICE CCICOP	1,027,04	AHNCB	reparati auto	GAGUI VASILE	4/16/2017	217982	3/22/2017	1,027,04	1463	5 apr.-17
708	712	13 mar.-17	68669	3/16/2017	SERVICE CCICOP	1,577,61	AHNCB	reparati auto	GAGUI VASILE	4/16/2017	217977	3/22/2017	1,577,61	1465	5 apr.-17
709	713	13 mar.-17	2068	3/9/2017	CABINET INDIVIDUAL AC POV	3,570,00	AHNCB	onorariu	PODEA BOGDAN	3/16/2017	217038	3/14/2017	3,570,00	1513	17 mar.-17
710	714	13 mar.-17	12017051235	3/1/2017	ARBITRAJUL AERONAUTIC	4,757,33	AHNCB	achiziție container	JERONCHI IANIL	3/1/2017	217024	3/1/2017	4,757,33	1513	17 mar.-17
711	715	13 mar.-17	17020127	3/9/2017	UTI GRUP SA	195,383,83	AHNCB	serviciu administrativ	ROTARIU SORIN	4/20/2017	219225	3/14/2017	195,383,83	1717	13 apr.-17
712	716	13 mar.-17	17020476	3/10/2017	CHOMORAN TRADING	96,805	AHNCB	antigel	NICULI LUMINITA	3/25/2017	217424	3/17/2017	96,805	1214	23 mar.-17
713	717	13 mar.-17	17020476	3/10/2017	CHOMORAN TRADING	987,900	AHNCB	soluție rca	SCORTANU GHEORGHE	3/25/2017	217424	3/17/2017	987,900	1214	23 mar.-17
714	718	13 mar.-17	260	3/9/2017	OMNIAHG	1,974,00	AHNCB	soluție rca	SCORTANU GHEORGHE	3/25/2017	217462	3/22/2017	1,974,00	1288	28 mar.-17
715	719	13 mar.-17	17020126	3/10/2017	APACNOVA BUCURESTI SA	1,023,60	AHNCB	serviciu	JERONCHI IANIL	3/23/2017	217024	3/21/2017	1,023,60	1513	17 mar.-17
716	720	13 mar.-17	2298	3/9/2017	EMP TRADE SRL	442,805,89	AHNCB	pieșe	POPA FLORIN	4/7/2017	217446	3/14/2017	442,805,89	1419	4 apr.-17
717	721	13 mar.-17	171100170	2/28/2017	DNATA CATERING	529,930,29	AHNCB	produse cabinari	WIMMER CRISTINA	3/28/2017	218170	3/28/2017	529,930,29		
718	722	14 mar.-17	171100170	2/28/2017	DNATA CATERING	529,930,29	AHNCB	controlul calitatii	VONOPOL MIRCEA	4/12/2017	218749	3/31/2017	1,879,91	1531	10 apr.-17
719	723	14 mar.-17	170201202	3/13/2017	UTI GRUP SA	1,879,91	AHNCB	incalzire aparta menta cunet	ROTARIU SORIN	4/12/2017	218749	3/31/2017	1,879,91	1531	10 apr.-17
720	724	14 mar.-17	170201202	3/13/2017	UTI GRUP SA	907,46	AHNCB	incalzire aparta menta cunet	ROTARIU SORIN	4/12/2017	218749	3/31/2017	907,46	1531	10 apr.-17
721	725	14 mar.-17	170201205	3/13/2017	UTI GRUP SA	18,211,52	AHNCB	reparatie panouri de izolatari	ROTARIU SORIN	4/12/2017	218281	3/27/2017	18,211,52	1531	10 apr.-17
722	726	14 mar.-17	170201204	3/13/2017	UTI GRUP SA	5,655,37	AHNCB	incalzire manua cunet	ROTARIU SORIN	4/12/2017	218278	3/27/2017	5,655,37	1531	10 apr.-17
723	727	14 mar.-17	170201204	3/13/2017	UTI GRUP SA	1,932,65	AHNCB	reparatie panouri	ROTARIU SORIN	4/12/2017	218278	3/27/2017	1,932,65	1531	10 apr.-17
724	728	14 mar.-17	2421	3/10/2017	COSTA UTILAE	5,785,21	AHNCB	reparatie	GAGUI VASILE	4/9/2017	219386	4/5/2017	5,785,21	1522	7 apr.-17
725	729	14 mar.-17	45294584100	3/12/2017	UPC ROMANIA	77,284	AHNCB	abonament	TOMIA ADRIAN	3/13/2017	217450	3/13/2017	77,284	1561	28 mar.-17
726	730	14 mar.-17	1260	3/7/2017	VICINERO	1,185,24	AHNCB	toner	NICULI LUMINITA	3/13/2017	217426	3/13/2017	1,185,24	1226	20 mar.-17
727	731	14 mar.-17	1363	3/9/2017	AVOCAT CUMNARU LOHAN N	12,653,84	AHNCB	onorariu	PODEA BOGDAN	4/9/2017	217065	3/16/2017	12,653,84		
728	732	14 mar.-17	170201200	3/13/2017	STOMACOM SERVICE	1,093,80	AHNCB	serviciu mentare si balneare	ROTARIU SORIN	3/29/2017	219305	3/30/2017	1,093,80	1395	31 mar.-17
729	733	14 mar.-17	170201200	3/13/2017	STOMACOM SERVICE	69,096,62	AHNCB	serviciu interne si reparati	PATRUTICA PAUL	4/12/2017	219306	3/31/2017	69,096,62	1395	31 mar.-17
730	734	14 mar.-17	92273	3/12/2017	MEDIA SAT	1,452,86	AHNCB	acces internet	DARLA VASILE	4/14/2017	218999	3/24/2017	1,452,86	1540	17 mar.-17
731	735	14 mar.-17	8203	3/10/2017	STOMACOM SERVICE	402,00	AHNCB	sisteme tehnice	WIMMER CRISTINA	4/10/2017	218999	3/24/2017	402,00	1468	5 apr.-17
732	736	15 mar.-17	7023	3/14/2017	ROMFIA	7,125,35	AHNCB	casazie	ROTARIU SORIN	3/28/2017	219171	3/18/2017	7,125,35	1182	17 mar.-17
733	737	15 mar.-17	2430	2/20/2017	WORKNET INDUSTRIES	4,842,00	AHNCB	serviciu	TANASOIU SORINIA						

829	832	27-mar-17	11702199	3/23/2017	MIDOCAR	12.589.74	AHNCB	reparatii auto	GAGU VASLE	4/23/2017	218663	3/30/2017	12.589.74	1715	13-apr-17
830	831	27-mar-17	11702199	3/23/2017	MIDOCAR	9.051.33	AHNCB	reparatii auto	GAGU VASLE	4/23/2017	218660	3/30/2017	9.051.33	1715	13-apr-17
831	832	27-mar-17	11702197	3/23/2017	MIDOCAR	20.155.87	AHNCB	reparatii auto	GAGU VASLE	4/23/2017	218659	3/30/2017	20.155.87	1715	13-apr-17
832	834	27-mar-17	11702197	3/23/2017	MIDOCAR	331.70	AHNCB	reparatii auto	GAGU VASLE	4/23/2017	218658	3/30/2017	331.70	1715	13-apr-17
833	835	27-mar-17	738	7/5/2016	SMART CONTROL SRL	3,909.40	AHNCB	servicii masuratori satisfactiei	IONESCU GHEORGHE	8/2/2016	219758				
834	836	27-mar-17	102387876	3/23/2017	FARMEX	351.29	AHNCB	maini	MICU LUMINITA	3/23/2017	219751	4/6/2017	351.29	1714	13-apr-17
835	838	27-mar-17	11702199	3/23/2017	MIDOCAR	169.047.71	AHNCB	noduri prelative	ROTAU SORIN	4/24/2017	219751	3/31/2017	169.047.71	1714	20-apr-17
836	839	27-mar-17	3372	3/24/2017	MI TELECOM LTD SRL	520.563.14	AHNCB	noduri prelative	ROTAU SORIN	4/24/2017	219754	4/6/2017	520.563.14	1714	20-apr-17
837	837	27-mar-17	3370	3/23/2017	MI TELECOM LTD SRL	26.209.92	AHNCB	pieze	ROTAU SORIN	3/23/2017	219752	3/31/2017	26.209.92	1716	13-apr-17
838	840	27-mar-17	102402	3/1/2017	SEODNA ALM	315.00	AHNCB	cutii hartie imprimate	MICU LUMINITA	3/1/2017	211378	4/12/2017	315.00	1716	20-apr-17
839	841	27-mar-17	102403	3/1/2017	SEODNA ALM	420.00	AHNCB	service	MICU LUMINITA	3/1/2017			420.00		
840	842	27-mar-17	102404	3/1/2017	GLOBAL PRINT	5.117.00	AHNCB	revista	TANASOIU SORINA	4/21/2017	212368	4/24/2017	5.117.00	1784	27-apr-17
841	843	27-mar-17	13597	3/22/2017	OHAMMA CONSTRUCT	172.25	AHNCB	crosoace dilatate	MICU LUMINITA	4/20/2017	219233	4/14/2017	172.25	1706	13-apr-17
842	844	27-mar-17	8186	3/23/2017	INSPECTIA MUNCI	1.405.85	AHNCB	fişe sanitare	MICU LUMINITA	4/7/2017	218650	3/30/2017	1.405.85	1407	3-apr-17
843	845	28-mar-17	13597	3/23/2017	MONEY	1.207.85	AHNCB	laetite	MICU LUMINITA	3/26/2017	219339	4/4/2017	1.207.85	1712	13-apr-17
844	846	28-mar-17	1708962	3/23/2017	SOF SERVICE	280.00	AHNCB	aspari indusiarci	MICU LUMINITA	4/22/2017	219240	3/31/2017	280.00	1710	13-apr-17
845	847	28-mar-17	8054	3/24/2017	SERVO ADVERTISING	563.77	AHNCB	compatii	MICU LUMINITA	4/24/2017	219873	4/5/2017	563.77	1407	3-apr-17
846	848	28-mar-17	87312	3/23/2017	EVBENT GROUP	10.060.26	AHNCB	hartie copiat	MICU LUMINITA	4/22/2017	218730	3/31/2017	10.060.26	1705	13-apr-17
847	849	28-mar-17	87171	3/21/2017	EVBENT GROUP	7.173.14	AHNCB	consumabile birou	MICU LUMINITA	4/20/2017	218729	3/31/2017	7.173.14	1705	13-apr-17
848	850	28-mar-17	17020051	3/23/2017	CHAMONA TRADING	178.50	AHNCB	lucidat parbriz	MICU LUMINITA	4/11/2017	218651	3/30/2017	178.50	1526	7-apr-17
849	851	28-mar-17	54400	3/27/2017	KON DESIGN	1.956.36	AHNCB	pieze	MICU LUMINITA	4/27/2017	218892	4/4/2017	1.956.36	1744	21-apr-17
850	852	28-mar-17	585	3/24/2017	EURO NUCLEAR SECURITY SE	6.620.78	AHNCB	reparatii	ROTAU SORIN	5/5/2017	219229	4/4/2017	6.620.78	1897	3-mai-17
851	853	28-mar-17	68442	3/23/2017	HAROLD IMPEX	6.033.60	AHNCB	amorsa, membrana	MICU LUMINITA	3/23/2017	219330	4/4/2017	6.033.60	1525	7-apr-17
852	854	28-mar-17	7131351	3/24/2017	RO BO IMPORT EXPORT	739.70	AHNCB	servetete deosefactate	MICU LUMINITA	4/23/2017	219241	4/4/2017	739.70	1713	13-apr-17
853	855	28-mar-17	423231	3/14/2017	SFA SCL GLOBAL INVOICE	7.573.02 USD	AHNCB	negociate date	CETEANU MIHAI	4/14/2017			7.573.02		
854	856	28-mar-17	6936	3/28/2017	OTOPRINT	464.10	AHNCB	embos	MICU LUMINITA	3/28/2017	219242	4/4/2017	464.10	1523	7-apr-17
855	857	28-mar-17	857	3/29/2017	GRUPUL DE PRESA ROMAN	1.038.00	AHNCB	publicare anunt	TANASOIU SORINA	3/30/2017			1.038.00		
856	858	28-mar-17	3376	3/26/2017	MI TELECOM LTD SRL	2.354.42	AHNCB	clasa video, voce	ROTAU SORIN	4/28/2017	219889	3/31/2017	2.354.42	1757	25-apr-17
857	859	28-mar-17	3374	3/28/2017	MI TELECOM LTD SRL	91.369.25	AHNCB	ventilator	ROTAU SORIN	4/28/2017	218732	3/31/2017	91.369.25	1757	25-apr-17
858	860	28-mar-17	98031225	3/29/2017	SWANKE VILAS	196.002.26	AHNCB	vopsele macaz	MICU LUMINITA	4/28/2017			196.002.26		
859	861	28-mar-17	17010566	3/28/2017	SEARCH CORPORATION	175.395.81	AHNCB	determinare de neautenticitate	ROTAU SORIN	4/28/2017	219875	3/31/2017	175.395.81	1742	27-apr-17
860	873	30-mar-17	89	3/29/2017	GOAL VOYAGE	17.720.03	AHNCB	brutete avioane	ILE SERBAN	219143	4/30/2017	17.720.03	1423		
861	862	30-mar-17	2180217007	3/28/2017	AIRPORT COUNCIL INTERNA	10.500.00 USD	AHNCB	CURS	PETRESCU ANCA	4/28/2017	219874	4/30/2017	10.500.00	1756	25-apr-17
862	863	30-mar-17	11138	3/29/2017	OMNIAGS	47.772.89	AHNCB	polita	GAGU VASLE	4/27/2017	219877	3/31/2017	47.772.89	1421	
863	867	30-mar-17	170201592	3/29/2017	UTI GRUP SA	1.758.68	AHNCB	reparatii	ROTAU SORIN	4/28/2017	219397	4/7/2017	1.758.68	1758	25-apr-17
864	912	4-apr-2017	187774	3/29/2017	UTI GRUP SA	1.025.39	AHNCB	reparatii	ROTAU SORIN	4/28/2017	219399	4/7/2017	1.025.39	1758	25-apr-17
865	868	30-mar-17	2473	3/29/2017	OGAKIA INDIAN	12.881.37	AHNCB	servicii catering	TANASOIU SORINA	4/7/2017	218748	3/31/2017	12.881.37	1422	4-apr-17
866	869	30-mar-17	2314	3/30/2017	EMP TRADE SRL	149.4183.42	AHNCB	pieze	POPA LOREN	4/28/2017	220012	4/30/2017	149.4183.42	1756	25-apr-17
867	870	30-mar-17	2315	3/30/2017	EMP TRADE SRL	443.418.85	AHNCB	pieze	POPA LOREN	4/28/2017	221380	4/30/2017	443.418.85	1756	25-apr-17
868	873	30-mar-17	2180217007	3/28/2017	ROMPREST SERVICE SA	2.071.33	AHNCB	intretinere si reparatii drumuri	ZARA RADU	4/13/2017	219136	4/30/2017	2.071.33	1599	12-apr-17
869	872	30-mar-17	92406315	3/29/2017	INTERNATIONAL AIR TRANSP	53.888.71	AHNCB	revizie	ILE SERBAN	5/1/2017	219139	4/24/2017	53.888.71	1896	2-mai-17
870	864	30-mar-17	4088	3/29/2017	DRAGER SAFETY ROMANIA	6.545.00	AHNCB	alcohot	MICU LUMINITA	4/28/2017			6.545.00		
871	865	31-mar-17	170218480	3/29/2017	ENEL ENERGIE SA	311.43	AHNCB	energie electrica	TOMA ADRIAN	3/23/2017			311.43		
872	874	31-mar-17	170218480	3/29/2017	ENEL ENERGIE SA	1.793.77	AHNCB	energie electrica	TOMA ADRIAN	3/23/2017	218881	4/1/2017	1.793.77	1468	5-apr-17
873	884	31-mar-17	1715	3/31/2017	CHESIM AND CO SYSTEME DI	2.234.81	AHNCB	mentenanta	ROTAU SORIN	4/30/2017	218877	4/1/2017	2.234.81	1784	20-apr-17
874	874	31-mar-17	3/23/2017	ALCOR COMCO SRL	895.44	AHNCB	servicii spatii	TOMA ADRIAN	4/23/2017			895.44			
875	875	31-mar-17	68776	3/30/2017	SERVICE CCLOP	398.75	AHNCB	reparatii auto	GAGU VASLE	4/30/2017	219844	4/7/2017	398.75	1760	25-apr-17
876	876	31-mar-17	68777	3/30/2017	SERVICE CCLOP	387.73	AHNCB	reparatii auto	GAGU VASLE	4/30/2017	219845	4/7/2017	387.73	1760	25-apr-17
877	877	31-mar-17	68778	3/30/2017	SERVICE CCLOP	946.62	AHNCB	reparatii auto	GAGU VASLE	4/30/2017	219846	4/7/2017	946.62	1760	25-apr-17
878	878	31-mar-17	68775	3/30/2017	SERVICE CCLOP	471.34	AHNCB	reparatii auto	GAGU VASLE	4/30/2017	219846	4/7/2017	471.34	1760	25-apr-17
879	879	31-mar-17	10003100003	3/31/2017	ROMPREST SERVICE SA	2.969.79	AHNCB	servicii dezinsectare	BALANESCU EUSTATIU	4/15/2017	222053	4/24/2017	2.969.79	1777	27-apr-17
880	880	31-mar-17	10003100003	3/31/2017	ROMPREST SERVICE SA	3.170.512	AHNCB	dezinsectante	BALANESCU EUSTATIU	4/15/2017	222056	4/24/2017	3.170.512	1777	27-apr-17
881	881	31-mar-17	10003100005	3/31/2017	ROMPREST SERVICE SA	1.249.00	AHNCB	dezinfectie	BALANESCU EUSTATIU	4/15/2017	222067	4/24/2017	1.249.00	1777	27-apr-17
882	882	31-mar-17	92406315	3/29/2017	INTERNATIONAL AIR TRANSP	1.805.45 USD	AHNCB	CURS	PETRESCU ANCA	4/15/2017			1.805.45		
883	883	31-mar-17	92406315	3/29/2017	INTERNATIONAL AIR TRANSP	3.805.45 USD	AHNCB	CURS	PETRESCU ANCA	4/15/2017			3.805.45		
884	885	31-mar-17	171594	3/30/2017	AUTOTRATA AERONAUTICA	1.084.69	AHNCB	avio de principiu	POTOMAC BOGDAN	4/14/2017	220510	4/12/2017	1.084.69	1719	13-apr-17
886	886	31-mar-17	17	3/28/2017	INC.FPCC CILINA VACUA	6.137.34	AHNCB	analiza apa pluviala	STOICA TIBERIU	4/28/2017	222460	4/12/2017	6.137.34	1847	2-mai-17
886	887	1-apr-17	586	3/30/2017	EURO NUCLEAR SECURITY SE	13.267.55	AHNCB	reparatii	ROTAU SORIN	5/1/2017	219245	4/12/2017	13.267.55		
888	888	1-apr-17	2180217008	3/31/2017	ROMPREST SERVICE SA	108.72.74	AHNCB	intretinere si reparatii cladir	ZARA RADU	4/15/2017	219937	4/30/2017	108.727.74	1599	12-apr-17
888	889	1-apr-17	2180217008	3/31/2017	ROMPREST SERVICE SA	823.278.46	AHNCB	intretinere si reparatii drumuri	ZARA RADU	4/15/2017	219938	4/30/2017	823.278.46	1599	12-apr-17
889	890	1-apr-17	2150217003	3/31/2017	ROMPREST SERVICE SA	201.561.14	AHNCB	arhitectura pasajelor	ZARA RADU	4/15/2017	219933	4/30/2017	201.561.14	1599	12-apr-17
890	891	1-apr-17	2150217003	3/31/2017	ROMPREST SERVICE SA	161.856.46	AHNCB	transport bagaje	ZARA RADU	4/15/2017	219934	4/30/2017	161.856.46	1599	12-apr-17
891	892	1-apr-17	2150217003	3/31/2017	ROMPREST SERVICE SA	1.118.982.68	AHNCB	servicii curatenie	ZARA RADU	4/15/2017	219939	4/30/2017	1.118.982.68	1599	12-apr-17
892	893	1-apr-17	68778	3/30/2017	SERVICE CCLOP	1.688.10	AHNCB	reparatii auto	GAGU VASLE	4/30/2017	219849	4/7/2017	1.688.10	1760	25-apr-17
893	894	1-apr-17	68779	3/30/2017	SERVICE CCLOP	841.78	AHNCB	reparatii auto	GAGU VASLE	4/30/2017	219850	4/7/2017	841.78	1760	25-apr-17
894	895	1-apr-17	68780	3/30/2017	SERVICE CCLOP	1.763.70	AHNCB	reparatii auto	GAGU VASLE	4/30/2017	219880	4/7/2017	1.763.70	1760	25-apr-17
895	896	1-apr-17	68781	3/30/2017	SERVICE CCLOP	757.17	AHNCB	reparatii auto	GAGU VASLE	4/30/2017	219879	4/7/2017	757.17	1760	25-apr-17
896	897	1-apr-17	5	4/2/2017	CABINET DE AVOCATURA MI	37.694.02	AHNCB	asistenta juridica	PIROTESASA RAMONA	4/13/2017	219394	4/5/2017	37.694.02	1520	7-apr-17
897	898	1-apr-17	6982	3/30/2017	AIRPORT COUNCIL INTERNA	18.000.00 USD	AHNCB	CURS	PETRESCU ANCA	4/30/2017	219763	4/30/2017	18.000.00	1760	25-apr-17
898	899	1-apr-17	68774	3/30/2017	DRAGER SAFETY ROMANIA	1.000.00	AHNCB	CURS	PETRESCU ANCA	4/30/2017	219762	4/30/2017	1.000.00	1760	25-apr-17
899	900	1-apr-17	358	3/31/2017	UNIVERSAL										

996	995	7 mar-17	155331	4/6/2017	COFFEE EXPERT	299,75	AHNC	cafea	MICU LUMINITA	5/6/2017	222651	4/26/2017	299,75	1882	3 mar-17
997	995	7 mar-17	2038038	4/2/2017	VESTIA VESTIMENT	57,77	AHNC	truse truscare	MICU LUMINITA	5/6/2017	222651	4/26/2017	57,77	1884	3 mar-17
998	995	7 mar-17	107197	5/6/2017	UTU GROUP SA	963,86	AHNC	abonament	PAUNESCU CARMEN	5/6/2017	221133	4/13/2017	963,86	1881	3 mar-17
999	998	7 mar-17	78208	7/9/2017	SMART CONTACT SRL	3,906,40	AHNC	muscurina contactant client	IONESCU GHIOERGHE	8/7/2016	221133	4/13/2017	3,906,40	1882	28 apr-17
1000	999	7 mar-17	82069	3/1/2017	ROPICU BUCURESTI SRL	42,65	AHNC	abonament	TOCU BOGDAN	4/9/2017	221133	4/26/2017	42,65	1842	28 apr-17
1001	1001	7 mar-17	2016610000	4/2/2017	MAGNETIC CONSUMER KIMBERLEY	6,290,00	AHNC	abonament	OTARU SOFIA	5/6/2017	221133	4/26/2017	6,290,00	1900	3 mar-17
1002	1002	7 mar-17	68829	4/7/2017	SERVICE CLOPP	1,481,59	AHNC	reparatii auto	GAGU VASILE	5/7/2017	221151	4/13/2017	1,481,59	1883	3 mar-17
1003	1002	7 mar-17	68830	4/7/2017	SERVICE CLOPP	1,264,92	AHNC	reparatii auto	GAGU VASILE	5/7/2017	221151	4/13/2017	1,264,92	1883	3 mar-17
1004	1003	7 mar-17	68831	4/7/2017	SERVICE CLOPP	10,734	AHNC	reparatii auto	GAGU VASILE	5/7/2017	221151	4/13/2017	10,734	1883	3 mar-17
1005	1004	7 mar-17	68832	4/7/2017	SERVICE CLOPP	61,449	AHNC	reparatii auto	GAGU VASILE	5/7/2017	221151	4/13/2017	61,449	1883	3 mar-17
1006	1005	7 mar-17	68833	4/7/2017	SERVICE CLOPP	2,297,84	AHNC	reparatii auto	GAGU VASILE	5/7/2017	221151	4/13/2017	2,297,84	1883	3 mar-17
1007	1006	7 mar-17	68834	4/7/2017	SERVICE CLOPP	3,384,89	AHNC	reparatii auto	GAGU VASILE	5/7/2017	221151	4/13/2017	3,384,89	1883	3 mar-17
1008	1007	7 mar-17	68835	4/7/2017	SERVICE CLOPP	3,726,06	AHNC	reparatii auto	GAGU VASILE	5/7/2017	221151	4/13/2017	3,726,06	1883	3 mar-17
1009	1008	7 mar-17	68836	4/7/2017	VEOLIA APA SERVICII	50,46,00	AHNC	servicii	STOICA TIBERIU	4/22/2017	221527	4/26/2017	50,46,00	1926	20 apr-17
1010	1010	7 mar-17	68837	4/7/2017	VEOLIA APA SERVICII	478,400,06	AHNC	abonament	STOICA TIBERIU	4/22/2017	221527	4/13/2017	478,400,06	1727	20 apr-17
1011	1009	7 mar-17	68838	4/7/2017	ROPICU BUCURESTI SRL	35,46,25	AHNC	chirie proprietate	OTARU SOFIA	5/6/2017	221133	4/26/2017	35,46,25	1882	28 apr-17
1012	1012	7 mar-17	170200185	4/6/2017	UTU GROUP SA	86,66,48	AHNC	servicii intretinere si reparatii	ROTORU SOFIA	5/6/2017	221133	4/26/2017	86,66,48	1879	3 mar-17
1013	1013	11 mar-17	1219004	4/2/2017	MHA ACT SYSTEM	159,59,25	AHNC	sis sac	CHESAN GEORGE	5/6/2017	221184	4/21/2017	159,59,25	1891	3 mar-17
1014	1013	11 mar-17	1219005	4/2/2017	MHA ACT SYSTEM	159,59,25	AHNC	scuti colectare pluta	TOMAI ADRIAN	5/6/2017	221184	4/21/2017	159,59,25	1891	3 mar-17
1015	1015	11 mar-17	21573	4/2/2017	THINOPREST SRL	3,566,58	AHNC	reparatii tractor	ILE SERBAN	5/10/2017	220652	4/21/2017	3,566,58	1892	3 mar-17
1016	1015	11 mar-17	472	4/2/2017	HERA CLEANING SRL	467,7,60	AHNC	prezent serv	TOMAI ADRIAN	5/3/2017	220652	4/21/2017	467,7,60	1895	2 mar-17
1017	1016	11 mar-17	8	4/7/2017	KORNER CLUSE RESCUE	58,84	AHNC	reparatii auto	BALANESCU IUSTITIAT	5/6/2017	222073	4/26/2017	58,84	1900	3 mar-17
1018	1017	11 mar-17	3400	4/9/2017	MB TELECOM LTD SRL	150,24,71	AHNC	modre prelevare	ROTORU SOFIA	5/6/2017	221700	4/19/2017	150,24,71	1861	2 mar-17
1019	1018	11 mar-17	20168182	4/9/2017	CAPIETRA	90,98,9	AHNC	reparatii auto	GAGU VASILE	5/6/2017	221700	4/26/2017	90,98,9	1862	2 mar-17
1020	1019	11 mar-17	20168183	4/9/2017	CAPIETRA	21,14,60	AHNC	reparatii auto	MICU LUMINITA	5/6/2017	221700	4/26/2017	21,14,60	1863	2 mar-17
1020	1020	11 mar-17	745	4/3/2017	STA INFORMATION NETWORK	598,54,62	AHNC	contract	DARIA VASILE	5/3/2017	221885	4/26/2017	598,54,62	1853	2 mar-17
1021	1020	11 mar-17	200162	4/2/2017	MB TELECOM LTD SRL	3,09,03	AHNC	contract serv	ROTORU SOFIA	5/6/2017	221885	4/26/2017	3,09,03	1854	2 mar-17
1022	1022	11 mar-17	171820	4/2/2017	AUTOTRATIA AERONAUTICA	598,87,63	AHNC	contract calitati	VINOPIR MILICA	5/10/2017	221246	4/26/2017	598,87,63	1910	4 mar-17
1023	1024	11 mar-17	55	4/2/2017	MBT SILVU PFA	11,00,00	AHNC	analiza actualizata	COMAN CONSTANTA	5/6/2017	221683	4/26/2017	11,00,00	1714	21 apr-17
1024	1023	11 mar-17	17110001	3/1/2017	ONAYA CATERING SRL	819,30	AHNC	produs catering	PROSTICA MADONA	5/6/2017	221784	4/26/2017	819,30	1897	3 mar-17
1025	1026	11 mar-17	124	4/2/2017	SYSTEMATIC	8,495,41	AHNC	materiale	MICU LUMINITA	5/10/2017	221784	4/26/2017	8,495,41	1887	3 mar-17
1026	1025	11 mar-17	171820	3/1/2017	WATERS HOLDING	1,065,1,78	AHNC	contract de serv	ROTORU SOFIA	5/6/2017	221784	4/26/2017	1,065,1,78	1892	3 mar-17
1027	1027	11 mar-17	12945	4/3/2017	GRUPAMA ASIGURARI	90,00	AHNC	politia asig fondatie, Bucu	GARFIE GEORGIANA	5/10/2017	221526	4/30/2017	90,00	1725	20 apr-17
1028	1028	12 mar-17	21612500	4/2/2017	GASPCO	1,428,00	AHNC	combustibil	MICU LUMINITA	5/10/2017	221526	4/30/2017	1,428,00	1890	3 mar-17
1029	1028	12 mar-17	57200	4/1/2017	KONATIL SRL	1,148,38	AHNC	materiale	MICU LUMINITA	5/10/2017	221526	4/30/2017	1,148,38	1891	3 mar-17
1030	1029	12 mar-17	9634	4/4/2017	BROUK EXPERT IUDICATI	1,500,00	AHNC	onorariu	PODIA ROGDAN	5/6/2017	222666	4/26/2017	1,500,00	1851	2 mar-17
1031	1031	12 mar-17	45123	3/1/2017	KOMATSA	19,12,07	AHNC	servi AFTR	ROTORU SOFIA	5/4/2017	222666	4/26/2017	19,12,07	1859	28 apr-17
1032	1032	12 mar-17	45124	3/1/2017	KOMATSA	2,29,50	AHNC	serv tehnice	ROTORU SOFIA	5/4/2017	222666	4/26/2017	2,29,50	1859	28 apr-17
1033	1033	12 mar-17	45124	3/1/2017	KOMATSA	20,37,26	AHNC	serv tehnice	ROTORU SOFIA	5/4/2017	222666	4/26/2017	20,37,26	1859	28 apr-17
1034	1033	12 mar-17	45125	3/1/2017	KOMATSA	1,45,81,83	AHNC	serv AFTR	ROTORU SOFIA	5/4/2017	222666	4/26/2017	1,45,81,83	1859	28 apr-17
1035	1035	12 mar-17	26	4/1/2017	SKYWISE SOLUTIONS	2,22,22,00	AHNC	curti liti	PETRESCU ANCA	4/26/2017	221738	4/26/2017	2,22,22,00	1859	28 apr-17
1036	1036	12 mar-17	4271000871	4/2/2017	SILGROS	11,33,38	AHNC	materiale	MICU LUMINITA	5/10/2017	221738	4/26/2017	11,33,38	1860	3 mar-17
1037	1037	12 mar-17	17000719	4/2/2017	CHIMOTRA TRADING	1,000,00	AHNC	materiale	MICU LUMINITA	5/10/2017	221738	4/26/2017	1,000,00	1861	3 mar-17
1038	1049	12 mar-17	21615289	4/3/2017	GASPCO	12,76	AHNC	combustibil	MICU LUMINITA	5/12/2017	221738	4/26/2017	12,76	1747	25 apr-17
1039	1044	12 mar-17	11740	3/1/2017	BADA DE APROFUNDIZARE SI	1,17,39	AHNC	materiale	MICU LUMINITA	5/1/2017	221738	4/26/2017	1,17,39	1862	3 mar-17
1040	1044	12 mar-17	1910161	3/1/2017	SCOLA SUPERIORA DE AVI	2,77,50	AHNC	participare mediu	PETRESCU ANCA	5/1/2017	221738	4/26/2017	2,77,50	1863	3 mar-17
1041	1048	12 mar-17	131683	4/2/2017	SCOLA SUPERIORA DE AVI	1,13,39,38	AHNC	curi	PETRESCU ANCA	5/6/2017	221738	4/26/2017	1,13,39,38	1864	3 mar-17
1042	1048	12 mar-17	21801301	4/2/2017	KOMATSA	19,42,7,29	AHNC	servituri si reparatii	ROTORU SOFIA	5/6/2017	221738	4/26/2017	19,42,7,29	1865	3 mar-17
1043	1041	12 mar-17	3090045	3/1/2017	ORACLE ROMANIA	52,79,15	AHNC	software	DARIA VASILE	4/9/2017	222190	4/26/2017	52,79,15	1838	28 apr-17
1044	1042	12 mar-17	1016962	4/1/2017	SERVICE AUTO SERUS	98,53	AHNC	reparatii auto	GAGU VASILE	5/1/2017	222190	4/26/2017	98,53	1839	28 apr-17
1045	1042	12 mar-17	1016963	4/1/2017	SERVICE AUTO SERUS	98,53	AHNC	reparatii auto	GAGU VASILE	5/1/2017	222190	4/26/2017	98,53	1839	28 apr-17
1046	1045	12 mar-17	5100	3/1/2017	STERCILE ROMANIA	285,60	AHNC	deservii mediu	CAREY MONICA	4/9/2017	221735	4/26/2017	285,60	1776	27 apr-17
1047	1046	12 mar-17	5089	3/1/2017	STERCILE ROMANIA	285,60	AHNC	deservii mediu	CAREY MONICA	4/9/2017	221735	4/26/2017	285,60	1776	27 apr-17
1048	1047	12 mar-17	89112	4/2/2017	MEDIA SA	1,44,15	AHNC	servicii internet	DARIA VASILE	5/1/2017	221735	4/26/2017	1,44,15	1777	27 apr-17
1049	1053	13 mar-17	1701463	4/2/2017	BUSINESS TRAVEL TRAFIC SI	57,70,00	AHNC	bitline auto	GARFIE GEORGIANA	5/6/2017	222122	4/26/2017	57,70,00	1781	27 apr-17
1050	1053	13 mar-17	1701463	4/2/2017	BUSINESS TRAVEL TRAFIC SI	57,70,00	AHNC	combustibil	MICU LUMINITA	5/6/2017	222122	4/26/2017	57,70,00	1781	27 apr-17
1051	1051	13 mar-17	20170024	4/2/2017	MAPPS MASTER APPRAISAL	25,79,77	AHNC	evaluare	COMAN CONSTANTA	5/12/2017	221735	4/26/2017	25,79,77	1867	3 mar-17
1052	1052	13 mar-17	2934	4/2/2017	GERPO	240,38	AHNC	materiale	MICU LUMINITA	5/12/2017	221735	4/26/2017	240,38	1868	3 mar-17
1053	1052	13 mar-17	311276	4/2/2017	GERPO	31,12,76	AHNC	materiala aditvica	MICU LUMINITA	5/12/2017	221735	4/26/2017	31,12,76	1869	3 mar-17
1054	1078	19 apr-17	201601893	4/2/2017	SERVICE AUTO SERUS	1,76,39	AHNC	reparatii auto	GAGU VASILE	5/1/2017	221735	4/26/2017	1,76,39	1870	3 mar-17
1055	1078	19 apr-17	20160190	4/2/2017	SERVICE AUTO SERUS	1,76,39	AHNC	reparatii auto	GAGU VASILE	5/1/2017	221735	4/26/2017	1,76,39	1870	3 mar-17
1056	1056	19 apr-17	171903	4/6/2017	WIA MADONOVIC VASILE	2,00,00,00	AHNC	protocul	ROTORU SOFIA	5/6/2017	222135	4/26/2017	2,00,00,00	1845	5/2/2017
1057	1057	19 apr-17	171903	4/6/2017	WIA MADONOVIC VASILE	2,00,00,00	AHNC	protocul	ROTORU SOFIA	5/6/2017	222135	4/26/2017	2,00,00,00	1845	5/2/2017
1058	1057	19 apr-17	171903	4/6/2017	WIA MADONOVIC VASILE	2,00,00,00	AHNC	protocul	ROTORU SOFIA	5/6/2017	222135	4/26/2017	2,00,00,00	1845	5/2/2017
1059	1059	19 apr-17	19434	3/2/2017	INTERNATIONAL EXPERT TRA	11,38,00	AHNC	servicii medicale	BERLEAUA OCTAVIAN	5/6/2017	222776	4/26/2017	11,38,00	1766	4/26/2017
1060	1060	19 apr-17	17020188	4/2/2017	UTU GRUP SA	47,31,42	AHNC	mentinere si reparatii	VINOPIR MILICA	5/6/2017	222776	4/26/2017	47,31,42	1874	5/2/2017
1061	1060	19 apr-17	19434	3/2/2017	INTERNATIONAL EXPERT TRA	11,38,00	AHNC	servicii medicale	BERLEAUA OCTAVIAN	5/6/2017	222776	4/26/2017	11,38,00	1766	4/26/2017
1062	1062	19 apr-17	14446	4/4/2017	CORNELI CORNELI TOPOXIM	10,93,82,81	AHNC	mentinere si reparatii	VINOPIR MILICA	5/6/2017	222776	4/26/2017	10,93,82,81	1874	5/2/2017
1063	1062	19 apr-17	14447	4/4/2017	CORNELI CORNELI TOPOXIM	10,93,82,81	AHNC	mentinere si reparatii	VINOPIR MILICA	5/6/2017	222776	4/26/2017	10,93,82,81	1874	5/2/2017
1064	1064	19 apr-17	14327	4/3/2017	INDICATV MEDIA	32,32	AHNC	publicitate anunt	ANDREI INGRO	4/21/2017	221735	4/26/2017	32,32	1875	3 mar-17
1065	1065	19 apr-17	14328</												

1162	1166	27-apr-17	1703	4/27/2017	BIO HYDRIE	1.297.10	AHNCB	dezinfectant	MICU LUMINITA	5/27/2017	1.297.10
1163		27-apr-17	18299	4/26/2017	IDISA STL GROUP	775.38	AHNCB	jaluante	MICU LUMINITA	5/18/2017	775.38
1164	1177	2-mai-17	105119027	4/26/2017	RAIA	659.42	AHNCB	apa, canal	TOMA ADRIAN	5/11/2017	659.42
1165			1284	4/10/2017	FARMACIA LABORATOR ORIZ	1,065.20	AHNCB	produse medicale	MICU LUMINITA	4/30/2017	1,065.00
1166			1285	5/10/2017	FARMACIA LABORATOR ORIZ	1,502.20	AHNCB	produse medicale	MICU LUMINITA	4/30/2017	1,502.20
1167	1168	28-apr-17	1738	4/26/2017	CHROMAN AND CO SISTEME DI	1,797.30	AHNCB	mentenanta	TOMA ADRIAN	5/28/2017	1,797.30
1168	1169	28-apr-17	786	4/25/2017	INCOTECU IMA VALCEA	6,388.45	AHNCB	analiza apa uzata	ROTARU SORIN	5/26/2017	6,388.45
1169	1170	2-mai-17	7113337	4/27/2017	RO BO IMPORT EXPORT	801.35	AHNCB	servetete dezinfectante	MICU LUMINITA	5/27/2017	801.35
1170	1171	2-mai-17	20027072	4/26/2017	SERVICE AUTO SERUS	959.45	AHNCB	reparati auto	GAGU VASILE	5/26/2017	959.45
1171	1172	2-mai-17	68931	4/27/2017	SERVICE CCLOP	3,285.44	AHNCB	reparati auto	GAGU VASILE	5/27/2017	3,285.44
1172	1173	2-mai-17	68932	4/27/2017	SERVICE CCLOP	1,528.22	AHNCB	reparati auto	GAGU VASILE	5/27/2017	1,528.22
1173	1174	2-mai-17	68933	4/27/2017	SERVICE CCLOP	1,724.41	AHNCB	reparati auto	GAGU VASILE	5/27/2017	1,724.41
1174	1175	2-mai-17	68934	4/27/2017	SERVICE CCLOP	2,380.99	AHNCB	reparati auto	GAGU VASILE	5/27/2017	2,380.99
1175	1176	2-mai-17	40002021	4/10/2017	OFICIUL NATIONAL AL REGIS	3,000.00	AHNCB	abonament recom online	PREOTEASA RAMONA	5/10/2017	3,000.00
1176	1178	2-mai-17	2023	4/24/2017	CRISTAL TECHNOLOGIES	3,923.32	AHNCB	piase auto	MICU LUMINITA	6/2/2017	3,923.32
1177	1154	2-mai-17	21549	4/24/2017	RAFINARIA STEAUJA ROMANU	35,609.57	AHNCB	combustibil	MICU LUMINITA	5/24/2017	35,609.57
1178		2-mai-17	1730033	4/24/2017	KANALCHER	1.00	AHNCB	reparati	ILE SERBAN	5/24/2017	1.00
1179	1179	2-mai-17	1909	4/27/2017	ALCOR COMCO SRL	556.68	AHNCB	servici spalat	TOMA ADRIAN	5/27/2017	556.68
1180	1186	2-mai-17	170202298	4/26/2017	UTI GRUP SA	-12,716.54	AHNCB	stomare	JACOB CRISTIAN	4/28/2017	-12,716.54
1181	1180	2-mai-17	20027096	4/27/2017	SERVICE AUTO SERUS	959.58	AHNCB	reparatie auto	GAGU VASILE	5/27/2017	959.68
1182	1181	2-mai-17	200001231	4/27/2017	SERVICE AUTO SERUS	1,031.28	AHNCB	reparatie auto	GAGU VASILE	5/27/2017	1,031.28
1183	1183	2-mai-17	17MFO3973069	4/7/2017	ENEL ENERGIE MANTENEA SI	65,334.38	AHNCB	energie electrica	STOICA TIBERIU	5/7/2017	65,334.38
1184	1184	2-mai-17	17MFO3973068	4/6/2017	ENEL ENERGIE MANTENEA SI	1,025,497.48	AHNCB	energie electrica	STOICA TIBERIU	5/6/2017	1,025,497.48
1185	1185	2-mai-17	1418466	4/27/2017	OSCAR DOWNSTREAM	22,988.73	AHNCB	combustibil	MICU LUMINITA	5/27/2017	22,988.73
1186	1186	2-mai-17	1418467	4/27/2017	OSCAR DOWNSTREAM	91,840.49	AHNCB	combustibil	MICU LUMINITA	5/27/2017	91,840.49
1187	1187	2-mai-17	1344160	4/27/2017	OSCAR DOWNSTREAM	140,359.91	AHNCB	combustibil	MICU LUMINITA	5/27/2017	140,359.91
1188	1188	2-mai-17	219012017008	4/30/2017	ROMPREST SERVICE SA	168,067.83	AHNCB	intretinere si reparati cladiri	ZARA RADU	5/15/2017	168,067.83
1189	1189	2-mai-17	218012017013	4/30/2017	ROMPREST SERVICE SA	820,058.50	AHNCB	intretinere si reparati drumu	ZARA RADU	5/15/2017	820,058.50
1190	1190	2-mai-17	217012017004	4/30/2017	ROMPREST SERVICE SA	200,772.80	AHNCB	arhitectura peisajera	ZARA RADU	5/15/2017	200,772.80
1191	1191	2-mai-17	215012017020	4/30/2017	ROMPREST SERVICE SA	157,443.05	AHNCB	transport bagaje	ZARA RADU	5/15/2017	157,443.05
1192	1192	2-mai-17	215012017019	4/30/2017	ROMPREST SERVICE SA	1,088,470.94	AHNCB	curatenie	ZARA RADU	5/15/2017	1,088,470.94
1193	1193	2-mai-17	4244	4/30/2017	ROMPREST SECURITY	343,491.12	AHNCB	paza	CHISCAN GEORGE	5/15/2017	343,491.12
1194	1200	2-mai-17	100603100015	4/26/2017	ROMPREST SERVICE SA	1,170.52	AHNCB	reconstructie	BALANESCU EUSTATIU	5/15/2017	1,170.52
1195	1199	2-mai-17	100603100016	4/26/2017	ROMPREST SERVICE SA	2,969.79	AHNCB	dezarzare	BALANESCU EUSTATIU	5/15/2017	2,969.79
1196	1198	2-mai-17	100603100017	4/26/2017	ROMPREST SERVICE SA	999.20	AHNCB	dezinfectie	BALANESCU EUSTATIU	5/15/2017	999.20
1197	1197	2-mai-17	72180131915	4/27/2017	TELEKOM ROMANIA MOBILE	26,886.25	AHNCB	abonament	BALINESCU CARMEN	5/27/2017	26,886.25
1198	1195	2-mai-17	12	4/27/2017	MONEY	1,249.50	AHNCB	lavete	MICU LUMINITA	5/4/2017	1,249.50
1199	1211	3-mai-17	18380576	5/2/2017	SELECT DIPLOMATIC GROUP	46,779.76	AHNCB	tractat si mobilizati	CHISCAN GEORGE	6/2/2017	46,779.76
1200	1210	3-mai-17	18380576	5/2/2017	SELECT DIPLOMATIC GROUP	21,594.89	AHNCB	abonament	CHISCAN GEORGE	6/2/2017	21,594.89
1201	1209	3-mai-17	18423	4/27/2017	INDICATY MEDIA	834.61	AHNCB	publicare anunt	APOSTOL MIOARA	5/4/2017	834.61
1202	1208	3-mai-17	218012017017	5/3/2017	ROMPREST SERVICE SA	400.00	AHNCB	abonament cur auto	CAREY MONICA	5/3/2017	400.00
1203	1207	3-mai-17	14489	5/2/2017	CONILCACORNELI TOPOIKIN	5,950.00	AHNCB	harta teren	SCORTANU GHEORGHE	6/2/2017	5,950.00
1204	1205	3-mai-17	11377	4/20/2017	ADMINISTRATIA NATIONALA	6,034.94	AHNCB	suspecti auto	ROTARU SORIN	5/20/2017	6,034.94
1205	1206	3-mai-17	13110	4/12/2017	ADMINISTRATIA NATIONALA	82.37	AHNCB	penalizati	ROTARU SORIN	6/12/2017	82.37
1206	1207	3-mai-17	17M7003347	5/2/2017	E DISTRIBUTIE MUNTEHIA	3,460.52	AHNCB	chiri trabo	JERNOU EMIL	5/17/2017	3,460.52
1207	1203	3-mai-17	201602100015	5/2/2017	MACDONALD HUNFRIST	12,410.00	AHNCB	SAC system support	ROTARU SORIN	6/2/2017	12,410.00
1208	1202	3-mai-17	7	5/2/2017	CABINET DE AVOCATURA MI	33,554.24	AHNCB	asistenta juridica	PREOTEASA RAMONA	5/12/2017	33,554.24
1209	1201	3-mai-17	7124	2/5/2017	AIRPORT COUNCIL INTERNA	7,500.00	AHNCB	curs	PETRESCU ANCA	3/5/2017	7,500.00
1210	1211	3-mai-17	3170945	5/2/2017	MEDICUBUR MEDIA	598.00	AHNCB	publicatie	CAREY MONICA	5/3/2017	598.00
1211	1213	3-mai-17	206269	5/1/2017	REGIA AUTONOMIA MONITO	1,200.00	AHNCB	abonament monitoriu oficial	APOSTOL MIOARA	6/2/2017	1,200.00
1212	1214	4-mai-17	1539	5/3/2017	2&2 PWD	26,059.09	AHNCB	mixtura aditiva	MICU LUMINITA	6/3/2017	26,059.09
1213	1215	4-mai-17	18423	4/27/2017	INDICATY MEDIA	834.61	AHNCB	publicare anunt	APOSTOL MIOARA	5/4/2017	834.61
1214	1216	4-mai-17	17002	4/28/2017	NWELINE MEDIA SERVICES	2,200.00	AHNCB	steweals	MICU LUMINITA	5/13/2017	2,200.00
1215	1217	4-mai-17	218012017017	5/3/2017	ROMPREST SERVICE SA	15,634.74	AHNCB	intretinere si reparati drumu	ZARA RADU	5/18/2017	15,634.74
1216	1218	4-mai-17	218012017016	5/3/2017	ROMPREST SERVICE SA	8,758.53	AHNCB	intretinere si reparati drumu	ZARA RADU	5/18/2017	8,758.53
1217	1219	4-mai-17	218012017015	5/2/2017	ROMPREST SERVICE SA	12,685.67	AHNCB	intretinere si reparati drumu	ZARA RADU	5/17/2017	12,685.67
1218	1220	4-mai-17	218012017014	5/2/2017	ROMPREST SERVICE SA	5,793.34	AHNCB	intretinere si reparati drumu	ZARA RADU	5/17/2017	5,793.34
1219	1221	4-mai-17	7072	4/25/2017	TRENCADIS CORP	1,844.50	AHNCB	mentenanta	DARLA VASILE	5/25/2017	1,844.50
1220	1222	4-mai-17	215012017021	4/30/2017	ROMPREST SERVICE SA	4,785.91	AHNCB	vidulare cabine	ZARA RADU	5/15/2017	4,785.91
1221	1223	4-mai-17	756	5/2/2017	5TA INFORMATION NETWOI	566,320.01	AHNCB	servici	CRETEANU MIHAI	6/2/2017	566,320.01
1222	1224	4-mai-17	15	5/3/2017	TRANSFROHECT 2001	216,103.04	AHNCB	consultanta in infrastructura	POTONAC BOGDAN	6/3/2017	216,103.04
1223	1225	4-mai-17	2341	5/2/2017	EMP TRADE	8,840.28	AHNCB	garantii buna executie	ROTARU SORIN	6/3/2017	8,840.28
1224	1226	4-mai-17	2340	5/3/2017	EMP TRADE	201,558.37	AHNCB	abonament	ROTARU SORIN	6/3/2017	201,558.37
1225	1227	4-mai-17	2199	5/2/2017	EMP TRADE	40,952.32	AHNCB	abonament	ROTARU SORIN	6/3/2017	40,952.32
1226	1228	4-mai-17	106359	4/21/2017	AMBERLIN	140,462.00	AHNCB	1012885	PETRESCU ANCA	4/29/2017	140,462.00
1227	1229	4-mai-17	27739	4/28/2017	DETAIEMO	583,100.00	AHNCB	amburanta	MICU LUMINITA	5/28/2017	583,100.00
1228	1230	4-mai-17	10041400	5/2/2017	NE OVIDIA DE SECURITATE	43,525.44	AHNCB	servici casa	CHISCAN GEORGE	6/2/2017	43,525.44
1229	1231	4-mai-17	2078	5/2/2017	CABINET INDIVIDUAL AC PDF	7,252.48	AHNCB	onorariu	PODEA BOGDAN	5/8/2017	7,252.48
1230	1232	4-mai-17	2079	5/2/2017	CABINET INDIVIDUAL AC PDF	10,789.26	AHNCB	onorariu	PODEA BOGDAN	5/8/2017	10,789.26
1231	1234	5-mai-17	2007145	5/4/2017	SERVICE AUTO SERUS	658.14	AHNCB	reparati auto	GAGU VASILE	6/4/2017	658.14
1232	1233	5-mai-17	2007146	5/4/2017	SERVICE AUTO SERUS	1,601.91	AHNCB	reparati auto	GAGU VASILE	6/4/2017	1,601.91
1233	1252	5-mai-17	2007148	5/4/2017	SERVICE AUTO SERUS	2,085.00	AHNCB	reparati auto	GAGU VASILE	6/4/2017	2,085.00
1234	1251	5-mai-17	2007149	5/4/2017	SERVICE AUTO SERUS	69.28	AHNCB	reparati auto	GAGU VASILE	6/4/2017	69.28
1235	1250	5-mai-17	228	4/28/2017	SISTEME INTEGRATE PENITRL	1,223.30	AHNCB	servici	JERNOU EMIL	5/28/2017	1,223.30
1236	1243	5-mai-17	16	5/4/2017	TRANSFROHECT 2001	119,000.00	AHNCB	expertiza tehnica	POTONAC BOGDAN	6/4/2017	119,000.00
1237	1233	5-mai-17	3425	5/2/2017	MB TELECOM LTD SRL	243,481.14	AHNCB	abonament	ROTARU SORIN	6/2/2017	243,481.14
1238	1234	5-mai-17	3427	5/3/2017	MB TELECOM LTD SRL	52,913.97	AHNCB	abonament	ROTARU SORIN	6/3/2017	52,913.97
1239	1235	5-mai-17	3426	5/3/2017	MB TELECOM LTD SRL	19,478.49	AHNCB	abonament	ROTARU SORIN	6/3/2017	19,478.49
1240	1236	5-mai-17	17016	5/4/2017	PK CONSTRUCT	121,287.62	AHNCB	intretinere zona de siaturata	LAZAR MIHAI	6/3/2017	121,287.62
1241	1237	5-mai-17	2004688	5/3/2017	QUARTZ MATRIX	14,891.56	AHNCB	stare	MICU LUMINITA	6/4/2017	14,891.56
1242	1238	5-mai-17	170145	5/4/2017	VERIFAYA SARL	3,000.00	AHNCB	servici	PETRESCU ANCA	6/4/2017	3,000.00
1243	1239	5-mai-17	491	5/4/2017	MOTORFOIA SOLUTIONS ROM	470,906.21	AHNCB	intretinere si reparati echipa	GHEBIAU DANIEL	6/5/2017	470,906.21
1244	1240	5-mai-17	170202199	4/26/2017	UTI GRUP SA	21,43,608.18	AHNCB	servici	ROTARU SORIN	5/26/2017	21,43,608.18
1245	1241	5-mai-17	276	5/3/2017	ASOCIATIA VANATORILOR SI	57,948.71	AHNCB	servici	BALANESCU EUSTATIU	6/3/2017	57,948.71
1246	1242	5-mai-17	48093	5/4/2017	EUDR ARVOLD	174,061.92	AHNCB	canalizare	ROTARU SORIN	5/19/2017	174,061.92
1247	1244	5-mai-17	705199074889	4/20/2017	HLS MARIT	1,100.75	AHNCB	technical book	MICU LUMINITA	5/10/2017	1,100.75
1248	1245	5-mai-17	115556	5/4/2017	UNIVERSAL JURIDIC	1,028.60	AHNCB	neul cod civil	MICU LUMINITA	5/4/2017	1,028.60
1249	1246	5-mai-17	12041	5/4/2017	VENUS&S INTERNATIONAL	4,666.59	AHNCB	piase	MICU LUMINITA	6/4/2017	4,666.59
1250	1247	5-mai-17	102705093	5/4/2017	IYECO TRUCK SERVICES	6,676.07	AHNCB	vilei auto	MICU LUMINITA	6/5/2017	6,676.07
1251	1248	5-mai-17	75090601	5/2/2017	ALTEX ROMANIA	3,669.96	AHNCB	telefon	MICU LUMINITA	5/10/2017	3,669.96
1252	1249	5									

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]