

REGISTRUL OPERATIUNILOR GENERATOARE DE DEBITURI DE PLATA 2018

Nr. CRT.	REGISTRATURA NUMAR	NEIMAR	DATA	FURNIZOR	FACTURA VALOARE	OBIECT	NATURA CERTEL	NUME SI PRENUME PERSONA RESPONSABILA	TERMEN CERTEL	TERMEN PREZENTARE	DEPARSA PREZENTARE	NUMAR	REGISTRUL CIP	VALOARE	ORDIN DE PLATA DATA	NUMAR Jude
1	1/1/2018	24890017	12/29/2017	LINIE GAZ ROMANIA SRL	371.95	casier			1/28/2018					371.95	31/1/2018	
2	1/1/2018	464	12/28/2017	EURO NUCLEAR SECURITY SERVICES	5,104.45	reparatii		ROTARIU SOFIN	1/28/2018					5,104.45	31/1/2018	
3	1/1/2018	7517	12/12/2017	TRINCAZ GAZ COMP SRL	1,444.50	servicii mentenanta		STATI ANA MARIA	1/27/2018					1,444.50	31/1/2018	
4	1/1/2018	21105147	12/28/2017	BUGIROS DISTRIBUTIE	992.15	casier, protocol		CORNILIA DANA	1/28/2018					992.15	31/1/2018	
5	1/1/2018	7040	12/29/2017	MAI EXPERT CONSULT	20,366.24	mentenanta		CORNILIA DANA	1/29/2018					20,366.24	31/1/2018	
6	1/1/2018	7040	12/29/2017	SERVICE CLOPP	1,511.10	reparatii		SUCIU VASILE	1/29/2018					1,511.10	31/1/2018	
7	1/1/2018	70401	12/29/2017	SERVICE CLOPP	1,570.29	reparatii		SUCIU VASILE	1/29/2018					1,570.29	31/1/2018	
8	1/1/2018	70401	12/29/2017	SERVICE CLOPP	808.94	reparatii		SUCIU VASILE	1/29/2018					808.94	31/1/2018	
9	1/1/2018	7050	12/29/2017	SERVICE CLOPP	2,589.79	reparatii		SUCIU VASILE	1/29/2018					2,589.79	31/1/2018	
10	1/1/2018	70512	12/29/2017	SERVICE CLOPP	707.18	reparatii		SUCIU VASILE	1/29/2018					707.18	31/1/2018	
11	1/1/2018	70512	1/2/2018	EURO NUCLEAR SECURITY SERVICES	230,569.42	abonament		ROTARIU SOFIN	1/13/2018					230,569.42	31/1/2018	
12	1/1/2018	665	1/2/2018	EURO NUCLEAR SECURITY SERVICES	5,093.97	reparatii		ROTARIU SOFIN	2/13/2018					5,093.97	31/1/2018	
13	1/1/2018	170471500006	1/28/2017	ENEL ENERGIE MUNTENIA	1,149,926.39	energie electrica		ROTARIU SOFIN	1/27/2018					1,149,926.39	31/1/2018	
14	1/1/2018	170471500006	1/28/2017	ENEL ENERGIE MUNTENIA	1,149,926.39	energie electrica		ROTARIU SOFIN	1/27/2018					1,149,926.39	31/1/2018	
15	1/1/2018	170471500006	12/11/2017	ENEL ENERGIE MUNTENIA	5,112.46	energie electrica		ROTARIU SOFIN	1/13/2018					5,112.46	31/1/2018	
16	1/1/2018	11109	12/08/2017	TPV SERVICE CONSULT	2,320.42	servicii		ROTARIU SOFIN	1/28/2018					2,320.42	31/1/2018	
17	1/1/2018	32621	11/24/2017	BURSA ROMANIA DE MARFURI	535.50	servi (reclutare plata de		CORNILIA DANA	1/24/2017					535.50	31/1/2018	
18	1/1/2018	12405	1/1/2018	TOP IT SERVICE	296.87	reparatii		CORNILIA DANA	1/13/2018					296.87	31/1/2018	
19	1/1/2018	18970441430	12/29/2017	QANTIS INTERNATIONAL	879.96	aparator electric		CORNILIA DANA	1/29/2018					879.96	31/1/2018	
20	1/1/2018	142/018	1/2/2018	EMIP TRADE	52,351.63	finca		ROTARIU SOFIN	2/13/2018					52,351.63	31/1/2018	
21	1/1/2018	142/018	1/2/2018	EMIP TRADE	206,561.29	abonament		ROTARIU SOFIN	2/13/2018					206,561.29	31/1/2018	
22	1/1/2018	2007	1/2/2018	EMIP TRADE	9,059.79	garantie banca exonerata		ROTARIU SOFIN	2/13/2018					9,059.79	31/1/2018	
23	1/1/2018	219012017024	12/29/2017	ROMPREST SERVICE	172,753.99	servicii intermediare si reparatii credit		SMADU CRISTIAN	1/13/2018					172,753.99	31/1/2018	
24	1/1/2018	219012017024	12/29/2017	ROMPREST SERVICE	863,232.84	servicii intermediare si reparatii credit		SMADU CRISTIAN	1/13/2018					863,232.84	31/1/2018	
25	1/1/2018	219012017024	12/29/2017	ROMPREST SERVICE	206,370.86	achizitii cuplatura		SMADU CRISTIAN	1/13/2018					206,370.86	31/1/2018	
26	1/1/2018	219012017024	12/29/2017	ROMPREST SERVICE	207,801.45	transport pasageri		SMADU CRISTIAN	1/13/2018					207,801.45	31/1/2018	
27	1/1/2018	219012017024	12/29/2017	ROMPREST SERVICE	1,011,824.25	garantie		SMADU CRISTIAN	1/13/2018					1,011,824.25	31/1/2018	
28	1/1/2018	1706959	12/16/2017	BROU EXECUTOR JUDECATORESC MEDIA ON	59.50	onorariu		SIMIONESCU VIOLETA	1/13/2018					59.50	31/1/2018	
29	1/1/2018	1120494	12/10/2017	LA FANTANIA	1,011.20	asa		PREOTASA RANONIA	12/29/2017					1,011.20	31/1/2018	
30	1/1/2018	1120494	11/27/2017	LA FANTANIA	1,177.81	asa		PREOTASA RANONIA	11/27/2017					1,177.81	31/1/2018	
31	1/1/2018	170471500272	12/29/2017	ENEL ENERGIE MUNTENIA		energie electrica		ROTARIU SOFIN	12/29/2017						31/1/2018	
32	1/1/2018	170471500272	12/29/2017	ENEL ENERGIE MUNTENIA		energie electrica		ROTARIU SOFIN	12/29/2017						31/1/2018	
33	1/1/2018	1132	1/2/2018	WHITFIRE HORSE SECURITY	11,244.07	servicii pază		TOMIA ADRIAN	1/18/2018					11,244.07	31/1/2018	
34	1/1/2018	1132	1/2/2018	WHITFIRE HORSE SECURITY	2,109,229.79	afisaj		TOMIA ADRIAN	1/25/2018					2,109,229.79	31/1/2018	
35	1/1/2018	1216013	12/28/2017	MMA ACTV SYSTEM	160,693.65	chiracina 1216013/05.10.2017		ROTARIU SOFIN	1/28/2018					160,693.65	31/1/2018	
36	1/1/2018	1216014	12/28/2017	MMA ACTV SYSTEM	163,279.39	chiracina 1216014/06.11.2017		ROTARIU SOFIN	1/28/2018					163,279.39	31/1/2018	
37	1/1/2018	1216015	12/28/2017	MMA ACTV SYSTEM	128,645.15	chiracina 1216015/05.11.2017		ROTARIU SOFIN	1/28/2018					128,645.15	31/1/2018	
38	1/1/2018	1216016	12/28/2017	MMA ACTV SYSTEM	160,693.65	servicii operare si management		ROTARIU SOFIN	1/28/2018					160,693.65	31/1/2018	
39	1/1/2018	1216017	12/28/2017	MMA ACTV SYSTEM	163,279.39	servicii operare si management		ROTARIU SOFIN	1/28/2018					163,279.39	31/1/2018	
40	1/1/2018	1216018	12/28/2017	MMA ACTV SYSTEM	128,645.15	servicii operare si management		ROTARIU SOFIN	1/28/2018					128,645.15	31/1/2018	
41	1/1/2018	215012017024	12/29/2017	ROMPREST SERVICE	4,900.13	servicii voluntare		SMADU CRISTIAN	1/13/2018					4,900.13	31/1/2018	
42	1/1/2018	11801	1/14/2018	PRO CONSTRUCT	124,136.56	reabilitare casa, lucrari de abis		SMADU CRISTIAN	1/14/2018					124,136.56	31/1/2018	
43	1/1/2018	1	1/2/2018	CABINET DE AVOCATURA MIHAILA VRABY	30,376.65	asistenta juridica		POSEA BOGDAN	1/14/2018					30,376.65	31/1/2018	
44	1/1/2018	20160210021	12/29/2017	MAC DONALD HUNFREY	12,410.00	SAC System		FLORIN VALERIU	1/29/2018					12,410.00	31/1/2018	
45	1/1/2018	10041	12/28/2017	ROPICO RUGOBI LTD	2,042.90	chirie apartament		DANIELA VASILE	1/28/2018					2,042.90	31/1/2018	
46	1/1/2018	10041	1/2/2018	ROPICO RUGOBI LTD	442.75	servicii echipamente		DANIELA VASILE	1/2/2018					442.75	31/1/2018	
47	1/1/2018	1007223	1/2/2018	NEI VOZDA DE SECURITATE	46,976.36	pasaj		CRISTIAN CRISTIAN	1/2/2018					46,976.36	31/1/2018	
48	1/1/2018	1007223	12/09/2017	ECOMEDIA CONSTRUCT	1,469.16	servicii voluntare		FLORIN VALERIU	1/29/2018					1,469.16	31/1/2018	
49	1/1/2018	142/018	1/2/2018	ROMPREST SERVICE	349,794.31	servi gaza		FLORIN VALERIU	1/13/2018					349,794.31	31/1/2018	
50	1/1/2018	4390	1/2/2018	ROMPREST SERVICE	349,794.31	servi gaza		FLORIN VALERIU	1/13/2018					349,794.31	31/1/2018	
51	1/1/2018	4391	1/2/2018	ROMPREST SERVICE	348,410.00	servi gaza		FLORIN VALERIU	1/23/2018					348,410.00	31/1/2018	
52	1/1/2018	1017	1/2/2018	EURO APVAL	18,475.17	servi calitativ		FLORIN VALERIU	1/23/2018					18,475.17	31/1/2018	
53	1/1/2018	1802001018	1/2/2018	UTI GRUP	971,693.24	reparatii		ROTARIU SOFIN	1/2/2018					971,693.24	31/1/2018	
54	1/1/2018	312	1/2/2018	SISTEME INTEGRATE PENTRU SITUATII URG	9,246.80	servicii serv		JEZUFLU EMI	1/21/2018					9,246.80	31/1/2018	
55	1/1/2018	1818010	1/2/2018	SELECT OPTIMIZING GROUP	2,153.89	reclutare vehicule		FLORIN VALERIU	1/2/2018					2,153.89	31/1/2018	
56	1/1/2018	1818010	1/2/2018	SELECT OPTIMIZING GROUP	24,153.89	abonament		FLORIN VALERIU	2/13/2018					24,153.89	31/1/2018	
57	1/1/2018	1	1/2/2018	AT TRAVEL STAY LTD	1,628.98	bilet avion Volpoo		VONDOPLA MIRCEA	1/18/2018					1,628.98	31/1/2018	
58	1/1/2018	2012018	1/2/2018	NATURAL IS MEDICAL	12,147.12	reabilitare		CORNILIA DANA	1/2/2018					12,147.12	31/1/2018	
59	1/1/2018	141411	1/2/2018	MEDICOMPLEX	142.80	reabilitare		CORNILIA DANA	2/14/2018					142.80	31/1/2018	
60	1/1/2018	110016261	12/29/2018	UTI GRUP	8,602.14	reparatii		ROTARIU SOFIN	1/29/2018					8,602.14	31/1/2018	
61	1/1/2018	110016261	1/2/2018	UTI GRUP	51.85	reparatii		ROTARIU SOFIN	1/2/2018					51.85	31/1/2018	
62	1/1/2018	1216013	1/2/2018	MMA ACTV SYSTEM	163,279.39	servi SAC		FLORIN VALERIU	2/13/2018					163,279.39	31/1/2018	
63	1/1/2018	1216014	1/2/2018	MMA ACTV SYSTEM	2,109,229.79	servi voluntare		ROTARIU SOFIN	1/13/2018					2,109,229.79	31/1/2018	
64	1/1/2018	1216015	1/2/2018	ONATA CATERING	654,965.90	diff pasajeri		WIMMER CRISTINA	1/13/2018					654,965.90	31/1/2018	
65	1/1/2018	1216016	1/2/2018	ONATA CATERING	12,074.13	diff pasajeri		WIMMER CRISTINA	1/13/2018					12,074.13	31/1/2018	
66	1/1/2018	1216017	1/2/2018	CABINET INDIVIDUAL AC POP	2,190.24	reparatii		POSEA BOGDAN	1/13/2018					2,190.24	31/1/2018	
67	1/1/2018	2191	1/2/2018	CABINET INDIVIDUAL AC POP	11,046.06	onorariu		POSEA BOGDAN	1/11/2018					11,046.06	31/1/2018	
68	1/1/2018	205	1/2/2018	ASOCIATA VANATORTIC ARI	17,355.34	servi gaza		MAHESCU	1/2/2018					17,355.34	31/1/2018	
69	1/1/2018	9932398	1/2/2018	UNIMAT	14,518.00	casierie		FLORIN VALERIU	2/18/2018					14,518.00	31/1/2018	
70	1/1/2018	215012017024	12/29/2017	POLIMER HOLIDAYS	149,127.00	directi de deplasare		TOMIA ADRIAN	1/13/2018					149,127.00	31/1/2018	
71	1/1/2018	215012017024	12/29/2017	ROMPREST SERVICE INTEGRATE	189,443.74	servicii serv		SMADU CRISTIAN	2/13/2018					189,443.74	31/1/2018	
72	1/1/2018	215012017024	12/29/2017	ROMPREST SERVICE INTEGRATE	1,428.00	reparatii		POSEA BOGDAN	1/14/2018					1,428.00	31/1/2018	
73	1/1/2018	215012017024	12/29/2017	ROMPREST SERVICE INTEGRATE	5,093.97	reparatii		ROTARIU SOFIN	1/2/2018					5,093.97	31/1/2018	
74	1/1/2018	215012017024	12/29/2017	ROMPREST SERVICE INTEGRATE	1,428.00	reparatii		ROTARIU SOFIN	1/2/2018					1,428.00	31/1/2018	
75	1/1/2018	215012017024	12/29/2017	ROMPREST SERVICE INTEGRATE	1,428.00	reparatii		ROTARIU SOFIN	1/2/2018					1,428.00	31/1/2018	
76	1/1/2018	215012017024	12/29/2017	ROMPREST SERVICE INTEGRATE	1,428.00	reparatii		ROTARIU SOFIN	1/2/2							

192	196	14/12/2018	16061	12/12/2018	OMNISCIA	20,296.06	reparatii	SUCU VASILE	12/12/2018	20,296.06	4791	12/02/2019	20,296.06	4791	12/02/2019	
192	196	14/12/2018	16062	12/12/2018	COSTA UTILIAE	25,246.62	reparatii	SUCU VASILE	21/11/2018	25,246.62	751	21/11/2018	25,246.62	751	21/11/2018	
193	197	14/12/2018	201041080000	14/12/2018	MAC DONALD HUNFREY	8,890.00	LUB	elica	ROTARY SORIN	21/10/2018	8,890.00	11	21/10/2018	8,890.00	11	21/10/2018
194	198	14/12/2018	1802000141	12/12/2018	UTI GRUP	5,817.48	reparatii	reparatii circuit secundare	ROTARY SORIN	21/10/2018	5,817.48	771	21/10/2018	5,817.48	771	21/10/2018
195	199	14/12/2018	1802000040	12/12/2018	UTI GRUP	24,830.74	reparatii	reparatii circuit secundare	ROTARY SORIN	21/11/2018	24,830.74	741	21/11/2018	24,830.74	741	21/11/2018
196	200	14/12/2018	1802000023	12/12/2018	UTI GRUP	10,527.81	reparatii	reparatii circuit secundare	ROTARY SORIN	21/11/2018	10,527.81	741	21/11/2018	10,527.81	741	21/11/2018
197	201	14/12/2018	1802000038	12/12/2018	UTI GRUP	11,279.99	reparatii	reparatii circuit secundare	ROTARY SORIN	21/11/2018	11,279.99	741	21/11/2018	11,279.99	741	21/11/2018
198	202	14/12/2018	1802000017	12/12/2018	UTI GRUP	8,466.76	reparatii	reparatii circuit secundare	ROTARY SORIN	21/11/2018	8,466.76	771	21/11/2018	8,466.76	771	21/11/2018
199	203	14/12/2018	1802000019	12/12/2018	UTI GRUP	10,320.79	reparatii	reparatii circuit secundare	ROTARY SORIN	21/11/2018	10,320.79	771	21/11/2018	10,320.79	771	21/11/2018
200	204	14/12/2018	1802000015	12/12/2018	UTI GRUP	439.69	reparatii	reparatii circuit secundare	ROTARY SORIN	21/11/2018	439.69	741	21/11/2018	439.69	741	21/11/2018
201	205	14/12/2018	1802000024	12/12/2018	UTI GRUP	5,758.92	reparatii	reparatii circuit secundare	ROTARY SORIN	21/11/2018	5,758.92	741	21/11/2018	5,758.92	741	21/11/2018
202	206	14/12/2018	1802000031	12/12/2018	UTI GRUP	5,758.90	reparatii	reparatii circuit secundare	ROTARY SORIN	21/11/2018	5,758.90	741	21/11/2018	5,758.90	741	21/11/2018
203	207	14/12/2018	1802000032	12/12/2018	UTI GRUP	5,751.83	reparatii	reparatii circuit secundare	ROTARY SORIN	21/11/2018	5,751.83	741	21/11/2018	5,751.83	741	21/11/2018
204	208	14/12/2018	1802000034	12/12/2018	SERVICE CLOPP	2,400.79	reparatii	reparatii circuit secundare	SUCU VASILE	21/11/2018	2,400.79	751	21/11/2018	2,400.79	751	21/11/2018
205	211	14/12/2018	1450	14/12/2018	CRYSTAL TECHNOLOGIES	2,484.14	reparatii	reparatii circuit secundare	POTOCAR BOGDAN	21/11/2018	2,484.14	761	21/11/2018	2,484.14	761	21/11/2018
206	212	14/12/2018	1450	14/12/2018	CRYSTAL TECHNOLOGIES	2,484.14	reparatii	reparatii circuit secundare	POTOCAR BOGDAN	21/11/2018	2,484.14	761	21/11/2018	2,484.14	761	21/11/2018
207	219	14/12/2018	885149	14/12/2018	ELVA SERV	3,275.78	reparatii	reparatii circuit secundare	CORNILIA DANA	21/11/2018	3,275.78	741	21/11/2018	3,275.78	741	21/11/2018
208	219	14/12/2018	885149	14/12/2018	ELVA SERV	3,275.78	reparatii	reparatii circuit secundare	CORNILIA DANA	21/11/2018	3,275.78	741	21/11/2018	3,275.78	741	21/11/2018
209	219	14/12/2018	885149	14/12/2018	ELVA SERV	3,275.78	reparatii	reparatii circuit secundare	CORNILIA DANA	21/11/2018	3,275.78	741	21/11/2018	3,275.78	741	21/11/2018
210	219	14/12/2018	885149	14/12/2018	ELVA SERV	3,275.78	reparatii	reparatii circuit secundare	CORNILIA DANA	21/11/2018	3,275.78	741	21/11/2018	3,275.78	741	21/11/2018
211	219	14/12/2018	885149	14/12/2018	ELVA SERV	3,275.78	reparatii	reparatii circuit secundare	CORNILIA DANA	21/11/2018	3,275.78	741	21/11/2018	3,275.78	741	21/11/2018
212	219	14/12/2018	885149	14/12/2018	ELVA SERV	3,275.78	reparatii	reparatii circuit secundare	CORNILIA DANA	21/11/2018	3,275.78	741	21/11/2018	3,275.78	741	21/11/2018
213	219	14/12/2018	885149	14/12/2018	ELVA SERV	3,275.78	reparatii	reparatii circuit secundare	CORNILIA DANA	21/11/2018	3,275.78	741	21/11/2018	3,275.78	741	21/11/2018
214	219	14/12/2018	885149	14/12/2018	ELVA SERV	3,275.78	reparatii	reparatii circuit secundare	CORNILIA DANA	21/11/2018	3,275.78	741	21/11/2018	3,275.78	741	21/11/2018
215	219	14/12/2018	885149	14/12/2018	ELVA SERV	3,275.78	reparatii	reparatii circuit secundare	CORNILIA DANA	21/11/2018	3,275.78	741	21/11/2018	3,275.78	741	21/11/2018
216	221	14/12/2018	1032404021	14/12/2018	TANINEC	936.77	reparatii	reparatii circuit secundare	ROTARY SORIN	21/11/2018	936.77	771	21/11/2018	936.77	771	21/11/2018
217	221	14/12/2018	1032404021	14/12/2018	TANINEC	936.77	reparatii	reparatii circuit secundare	ROTARY SORIN	21/11/2018	936.77	771	21/11/2018	936.77	771	21/11/2018
218	224	14/12/2018	1413	14/12/2018	HIRA CLEANING	4,748.80	reparatii	reparatii circuit secundare	TOMIA ADRIAN	21/11/2018	4,748.80	841	21/11/2018	4,748.80	841	21/11/2018
219	224	14/12/2018	1413	14/12/2018	HIRA CLEANING	4,748.80	reparatii	reparatii circuit secundare	TOMIA ADRIAN	21/11/2018	4,748.80	841	21/11/2018	4,748.80	841	21/11/2018
220	225	14/12/2018	1802000040	12/12/2018	ELVA SERV	3,275.78	reparatii	reparatii circuit secundare	CORNILIA DANA	21/11/2018	3,275.78	741	21/11/2018	3,275.78	741	21/11/2018
221	227	14/12/2018	1802000040	12/12/2018	ELVA SERV	3,275.78	reparatii	reparatii circuit secundare	CORNILIA DANA	21/11/2018	3,275.78	741	21/11/2018	3,275.78	741	21/11/2018
222	227	14/12/2018	1802000040	12/12/2018	ELVA SERV	3,275.78	reparatii	reparatii circuit secundare	CORNILIA DANA	21/11/2018	3,275.78	741	21/11/2018	3,275.78	741	21/11/2018
223	227	14/12/2018	1802000040	12/12/2018	ELVA SERV	3,275.78	reparatii	reparatii circuit secundare	CORNILIA DANA	21/11/2018	3,275.78	741	21/11/2018	3,275.78	741	21/11/2018
224	227	14/12/2018	1802000040	12/12/2018	ELVA SERV	3,275.78	reparatii	reparatii circuit secundare	CORNILIA DANA	21/11/2018	3,275.78	741	21/11/2018	3,275.78	741	21/11/2018
225	227	14/12/2018	1802000040	12/12/2018	ELVA SERV	3,275.78	reparatii	reparatii circuit secundare	CORNILIA DANA	21/11/2018	3,275.78	741	21/11/2018	3,275.78	741	21/11/2018
226	227	14/12/2018	1802000040	12/12/2018	ELVA SERV	3,275.78	reparatii	reparatii circuit secundare	CORNILIA DANA	21/11/2018	3,275.78	741	21/11/2018	3,275.78	741	21/11/2018
227	227	14/12/2018	1802000040	12/12/2018	ELVA SERV	3,275.78	reparatii	reparatii circuit secundare	CORNILIA DANA	21/11/2018	3,275.78	741	21/11/2018	3,275.78	741	21/11/2018
228	227	14/12/2018	1802000040	12/12/2018	ELVA SERV	3,275.78	reparatii	reparatii circuit secundare	CORNILIA DANA	21/11/2018	3,275.78	741	21/11/2018	3,275.78	741	21/11/2018
229	227	14/12/2018	1802000040	12/12/2018	ELVA SERV	3,275.78	reparatii	reparatii circuit secundare	CORNILIA DANA	21/11/2018	3,275.78	741	21/11/2018	3,275.78	741	21/11/2018
230	227	14/12/2018	1802000040	12/12/2018	ELVA SERV	3,275.78	reparatii	reparatii circuit secundare	CORNILIA DANA	21/11/2018	3,275.78	741	21/11/2018	3,275.78	741	21/11/2018
231	227	14/12/2018	1802000040	12/12/2018	ELVA SERV	3,275.78	reparatii	reparatii circuit secundare	CORNILIA DANA	21/11/2018	3,275.78	741	21/11/2018	3,275.78	741	21/11/2018
232	227	14/12/2018	1802000040	12/12/2018	ELVA SERV	3,275.78	reparatii	reparatii circuit secundare	CORNILIA DANA	21/11/2018	3,275.78	741	21/11/2018	3,275.78	741	21/11/2018
233	227	14/12/2018	1802000040	12/12/2018	ELVA SERV	3,275.78	reparatii	reparatii circuit secundare	CORNILIA DANA	21/11/2018	3,275.78	741	21/11/2018	3,275.78	741	21/11/2018
234	227	14/12/2018	1802000040	12/12/2018	ELVA SERV	3,275.78	reparatii	reparatii circuit secundare	CORNILIA DANA	21/11/2018	3,275.78	741	21/11/2018	3,275.78	741	21/11/2018
235	227	14/12/2018	1802000040	12/12/2018	ELVA SERV	3,275.78	reparatii	reparatii circuit secundare	CORNILIA DANA	21/11/2018	3,275.78	741	21/11/2018	3,275.78	741	21/11/2018
236	227	14/12/2018	1802000040	12/12/2018	ELVA SERV	3,275.78	reparatii	reparatii circuit secundare	CORNILIA DANA	21/11/2018	3,275.78	741	21/11/2018	3,275.78	741	21/11/2018
237	227	14/12/2018	1802000040	12/12/2018	ELVA SERV	3,275.78	reparatii	reparatii circuit secundare	CORNILIA DANA	21/11/2018	3,275.78	741	21/11/2018	3,275.78	741	21/11/2018
238	227	14/12/2018	1802000040	12/12/2018	ELVA SERV	3,275.78	reparatii	reparatii circuit secundare	CORNILIA DANA	21/11/2018	3,275.78	741	21/11/2018	3,275.78	741	21/11/2018
239	227	14/12/2018	1802000040	12/12/2018	ELVA SERV	3,275.78	reparatii	reparatii circuit secundare	CORNILIA DANA	21/11/2018	3,275.78	741	21/11/2018	3,275.78	741	21/11/2018
240	227	14/12/2018	1802000040	12/12/2018	ELVA SERV	3,275.78	reparatii	reparatii circuit secundare	CORNILIA DANA	21/11/2018	3,275.78	741	21/11/2018	3,275.78	741	21/11/2018
241	227	14/12/2018	1802000040	12/12/2018	ELVA SERV	3,275.78	reparatii	reparatii circuit secundare	CORNILIA DANA	21/11/2018	3,275.78	741	21/11/2018	3,275.78	741	21/11/2018
242	227	14/12/2018	1802000040	12/12/2018	ELVA SERV	3,275.78	reparatii	reparatii circuit secundare	CORNILIA DANA	21/11/2018	3,275.78	741	21/11/2018	3,275.78	741	21/11/2018
243	227	14/12/2018	1802000040	12/12/2018	ELVA SERV	3,275.78	reparatii	reparatii circuit secundare	CORNILIA DANA	21/11/2018	3,275.78	741	21/11/2018	3,275.78	741	21/11/2018
244	227	14/12/2018	1802000040	12/12/2018	ELVA SERV	3,275.78	reparatii	reparatii circuit secundare	CORNILIA DANA	21/11/2018	3,275.78	741	21/11/2018	3,275.78	741	21/11/2018
245	227	14/12/2018	1802000040	12/12/2018	ELVA SERV	3,275.78	reparatii	reparatii circuit secundare	CORNILIA DANA	21/11/2018	3,275.78	741	21/11/2018	3,275.78	741	21/11/2018
246	227	14/12/2018	1802000040	12/12/2018	ELVA SERV	3,275.78	reparatii	reparatii circuit secundare	CORNILIA DANA	21/11/2018	3,275.78	741	21/11/2018	3,275.78	741	21/11/2018
247	227	14/12/2018	1802000040	12/12/2018	ELVA SERV	3,275.78	reparatii	reparatii circuit secundare	CORNILIA DANA	21/11/2018	3,275.78	741	21/11/2018	3,275.78	741	21/11/2018
248	227	14/12/2018	1802000040	12/12/2018	ELVA SERV	3,275.78	reparatii	reparatii circuit secundare	CORNILIA DANA	21/11/2018	3,275.78	741	21/11/2018	3,275.78	741	21/11/2018
249	227	14/12/2018	1802000040	12/12/2018	ELVA SERV	3,275.78	reparatii	reparatii circuit secundare	CORNILIA DANA	21/11/2018	3,275.78	741	21/11/2018	3,275.78	741	21/11/2018
250	227	14/12/2018	1802000040	12/12/2018	ELVA SERV	3,275.78	reparatii	reparatii circuit secundare	CORNILIA DANA	21/11/2018	3,275.78	741	21/11/2018	3,275.78	741	21/11/2018
251	227	14/12/2018	1802000040	12/12/2018	ELVA SERV	3,275.78	reparatii	reparatii circuit secundare	CORNILIA DANA	21/11/2018	3,275.78	741	21/11/2018	3,275.78	741	21/11/2018
252	227	14/12/2018	1802000040	12/12/2018	ELVA SERV	3,275.78	reparatii	reparatii circuit secundare	CORNILIA DANA	21/11/2018	3,275.78	741				

380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500	501	502	503	504	505	506	507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523	524	525	526	527	528	529	530	531	532	533	534	535	536	537	538	539	540	541	542	543	544	545	546	547	548	549	550	551	552	553	554	555	556	557	558	559	560	561	562	563	564	565	566	567	568	569	570	571	572	573	574	575	576	577	578	579	580	581	582	583	584	585	586	587	588	589	590	591	592	593	594	595	596	597	598	599	600	601	602	603	604	605	606	607	608	609	610	611	612	613	614	615	616	617	618	619	620	621	622	623	624	625	626	627	628	629	630	631	632	633	634	635	636	637	638	639	640	641	642	643	644	645	646	647	648	649	650	651	652	653	654	655	656	657	658	659	660	661	662	663	664	665	666	667	668	669	670	671	672	673	674	675	676	677	678	679	680	681	682	683	684	685	686	687	688	689	690	691	692	693	694	695	696	697	698	699	700	701	702	703	704	705	706	707	708	709	710	711	712	713	714	715	716	717	718	719	720	721	722	723	724	725	726	727	728	729	730	731	732	733	734	735	736	737	738	739	740	741	742	743	744	745	746	747	748	749	750	751	752	753	754	755	756	757	758	759	760	761	762	763	764	765	766	767	768	769	770	771	772	773	774	775	776	777	778	779	780	781	782	783	784	785	786	787	788	789	790	791	792	793	794	795	796	797	798	799	800	801	802	803	804	805	806	807	808	809	810	811	812	813	814	815	816	817	818	819	820	821	822	823	824	825	826	827	828	829	830	831	832	833	834	835	836	837	838	839	840	841	842	843	844	845	846	847	848	849	850	851	852	853	854	855	856	857	858	859	860	861	862	863	864	865	866	867	868	869	870	871	872	873	874	875	876	877	878	879	880	881	882	883	884	885	886	887	888	889	890	891	892	893	894	895	896	897	898	899	900
380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500	501	502	503	504	505	506	507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523	524	525	526	527	528	529	530	531	532	533	534	535	536	537	538	539	540	541	542	543	544	545	546	547	548	549	550	551	552	553	554	555	556	557	558	559	560	561	562	563	564	565	566	567	568	569	570	571	572	573	574	575	576	577	578	579	580	581	582	583	584	585	586	587	588	589	590	591	592	593	594	595	596	597	598	599	600	601	602	603	604	605	606	607	608	609	610	611	612	613	614	615	616	617	618	619	620	621	622	623	624	625	626	627	628	629	630	631	632	633	634	635	636	637	638	639	640	641	642	643	644	645	646	647	648	649	650	651	652	653	654	655	656	657	658	659	660	661	662	663	664	665	666	667	668	669	670	671	672	673	674	675	676	677	678	679	680	681	682	683	684	685	686	687	688	689	690	691	692	693	694	695	696	697	698	699	700	701	702	703	704	705	706	707	708	709	710	711	712	713	714	715	716	717	718	719	720	721	722	723	724	725	726	727	728	729	730	731	732	733	734	735	736	737	738	739	740	741	742	743	744	745	746	747	748	749	750	751	752	753	754	755	756	757	758	759	760	761	762	763	764	765	766	767	768	769	770	771	772	773	774	775	776	777	778	779	780	781	782	783	784	785	786	787	788	789	790	791	792	793	794	795	796	797	798	799	800	801	802	803	804	805	806	807	808	809	810	811	812	813	814	815	816	817	818	819	820	821	822	823	824	825	826	827	828	829	830	831	832	833	834	835	836	837	838	839	840	841	842	843	844	845	846	847	848	849	850	851	852	853	854	855	856	857	858	859	860	861	862	863	864	865	866	867	868	869	870	871	872	873	874	875	876	877	878	879	880	881	882	883	884	885	886	887	888	889	890	891	892	893	894	895	896	897	898	899	900
380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500	501	502	503	504	505	506	507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523	524	525	526	527	528	529	530	531	532	533	534	535	536	537	538	539	540	541	542	543	544	545	546	547	548	549	550	551	552	553	554	555	556	557	558	559	560	561	562	563	564	565	566	567	568	569	570	571	572	573	574	575	576	577	578	579	580	581	582	583	584	585	586	587	588	589	590	591	592	593	594	595	596	597	598	599	600	601	602	603	604	605	606	607	608	609	610	611	612	613	614	615	616	617	618	619	620	621	622	623	624	625	626	627	628	629	630	631	632	633	634	635	636	637	638	639	640	641	642	643	644	645	646	647	648	649	650	651	652	653	654	655	656	657	658	659	660	661	662	663	664	665	666	667	668	669	670	671	672	673	674	675	676	677	678	679	680	681	682	683	684	685	686	687	688	689	690	691	692	693	694	695	696	697	698	699	700	701	702	703	704	705	706	707	708	709	710	711	712	713	714	715	716	717	718	719	720	721	722	723	724	725	726	727	728	729	730	731	732	733	734	735	736	737	738	739	740	741	742	743	744	745	746	747	748	749	750	751	752	753	754	755	756	757	758	759	760	761	762	763	764	765	766	767	768	769	770	771	772	773	774	775	776	777	778	779	780	781	782	783	784	785	786	787	788	789	790	791	792	793	794	795	796	797	798	799	800	801	802	803	804	805	806	807	808	809	810	811	812	813	814	815	816	817	818	819	820	821	822	823	824	825	826	827	828	829	830	831	832	833	834	835	836	837	838	839	840	841	842	843	844	845	846	847	848	849	850	851	852	853	854	855	856	857	858	859	860	861	862	863	864	865	866	867	868	869	870	871	872	873	874	875	876	877	878	879	880	881	882	883	88																

993	601	3/23/2018	222984	2/23/2018	13 TRAVEL LIGHT	2,703.15	LINE	scuze avion	STATI ANA MARIA	3/26/2018	2,703.15	980	3/26/2018	2,703.15
994	602	3/26/2018	180000	2/23/2018	THE MAY FART	877.00	LINE	cauze	STATI ANA MARIA	3/26/2018	877.00	980	3/26/2018	877.00
995	603	3/23/2018	1241.12	2/23/2018	AUTOTRATA AERONAUTICA CIVILA ROMANIA	1,241.12	LINE	adugariare moliage tehnica aerospaziala	ARJUNU EML	3/26/2018	1,241.12	980	3/26/2018	1,241.12
996	589	3/23/2018	2000427	2/23/2018	SERVICE AUTO SERVIS	6,608.17		reparatii auto	RODUL VASILE	3/26/2018	6,608.17	1282	3/26/2018	6,608.17
997	590	3/23/2018	2000428	2/23/2018	SERVICE AUTO SERVIS	1,698.31		reparatii auto	RODUL VASILE	3/26/2018	1,698.31	1282	3/26/2018	1,698.31
998	591	3/23/2018	2000401	2/23/2018	SERVICE AUTO SERVIS	114.55		reparatii auto	RODUL VASILE	3/26/2018	114.55	1222	3/26/2018	114.55
999	592	3/23/2018	2000426	2/23/2018	SERVICE AUTO SERVIS	778.30		reparatii auto	RODUL VASILE	3/26/2018	778.30	1282	3/26/2018	778.30
1000	593	3/23/2018	2000403	2/23/2018	SERVICE AUTO SERVIS	467.73		reparatii auto	RODUL VASILE	3/26/2018	467.73	1227	3/26/2018	467.73
1001	587	3/23/2018	327302	2/23/2018	ETS TELECOM	136,914.64		reparatii auto	RODUL VASILE	3/26/2018	136,914.64	1278	3/26/2018	136,914.64
1002	588	3/23/2018	327301	2/23/2018	NICOLASER	3,996.40		reparatii auto	RODUL VASILE	3/26/2018	3,996.40	1282	3/26/2018	3,996.40
1003	594	3/23/2018	327305	2/23/2018	NICOLASER	7,998.80		reparatii auto	RODUL VASILE	3/26/2018	7,998.80	1282	3/26/2018	7,998.80
1004	597	3/23/2018	327306	2/23/2018	NICOLASER	7,998.80		reparatii auto	RODUL VASILE	3/26/2018	7,998.80	1282	3/26/2018	7,998.80
1005	596	3/23/2018	327307	2/23/2018	NICOLASER	7,998.80		reparatii auto	RODUL VASILE	3/26/2018	7,998.80	1282	3/26/2018	7,998.80
1006	595	3/23/2018	327308	2/23/2018	MB TELECOM LTD	81,191.71		reparatii auto	RODUL VASILE	3/26/2018	81,191.71	1260	3/26/2018	81,191.71
1007	608	3/26/2018	180000	2/23/2018	ADMINISTRATIA NATIONALA APELE ROMANIA	6,768.67		reparatii auto	RODUL VASILE	3/26/2018	6,768.67	1210	3/26/2018	6,768.67
1008	609	3/26/2018	180000	2/23/2018	SERVICE CUCO	679.46		reparatii auto	RODUL VASILE	3/26/2018	679.46	1210	3/26/2018	679.46
1009	610	3/26/2018	30784	2/23/2018	SERVICE CUCO	1,099.03		reparatii auto	RODUL VASILE	3/26/2018	1,099.03	1210	3/26/2018	1,099.03
1010	611	3/26/2018	30784	2/23/2018	SERVICE CUCO	1,113.14		reparatii auto	RODUL VASILE	3/26/2018	1,113.14	1210	3/26/2018	1,113.14
1011	612	3/26/2018	30784	2/23/2018	SERVICE CUCO	2,099.93		reparatii auto	RODUL VASILE	3/26/2018	2,099.93	1210	3/26/2018	2,099.93
1012	613	3/26/2018	30784	2/23/2018	SERVICE CUCO	1,113.14		reparatii auto	RODUL VASILE	3/26/2018	1,113.14	1210	3/26/2018	1,113.14
1013	614	3/26/2018	30784	2/23/2018	SERVICE CUCO	1,113.14		reparatii auto	RODUL VASILE	3/26/2018	1,113.14	1210	3/26/2018	1,113.14
1014	615	3/26/2018	30784	2/23/2018	SERVICE CUCO	1,113.14		reparatii auto	RODUL VASILE	3/26/2018	1,113.14	1210	3/26/2018	1,113.14
1015	616	3/26/2018	30784	2/23/2018	SERVICE CUCO	1,113.14		reparatii auto	RODUL VASILE	3/26/2018	1,113.14	1210	3/26/2018	1,113.14
1016	617	3/26/2018	30784	2/23/2018	SERVICE CUCO	1,113.14		reparatii auto	RODUL VASILE	3/26/2018	1,113.14	1210	3/26/2018	1,113.14
1017	618	3/26/2018	30784	2/23/2018	SERVICE CUCO	1,113.14		reparatii auto	RODUL VASILE	3/26/2018	1,113.14	1210	3/26/2018	1,113.14
1018	619	3/26/2018	30784	2/23/2018	SERVICE CUCO	1,113.14		reparatii auto	RODUL VASILE	3/26/2018	1,113.14	1210	3/26/2018	1,113.14
1019	620	3/26/2018	30784	2/23/2018	SERVICE CUCO	1,113.14		reparatii auto	RODUL VASILE	3/26/2018	1,113.14	1210	3/26/2018	1,113.14
1020	621	3/26/2018	30784	2/23/2018	SERVICE CUCO	1,113.14		reparatii auto	RODUL VASILE	3/26/2018	1,113.14	1210	3/26/2018	1,113.14
1021	622	3/26/2018	30784	2/23/2018	SERVICE CUCO	1,113.14		reparatii auto	RODUL VASILE	3/26/2018	1,113.14	1210	3/26/2018	1,113.14
1022	623	3/26/2018	30784	2/23/2018	SERVICE CUCO	1,113.14		reparatii auto	RODUL VASILE	3/26/2018	1,113.14	1210	3/26/2018	1,113.14
1023	624	3/26/2018	30784	2/23/2018	SERVICE CUCO	1,113.14		reparatii auto	RODUL VASILE	3/26/2018	1,113.14	1210	3/26/2018	1,113.14
1024	625	3/26/2018	30784	2/23/2018	SERVICE CUCO	1,113.14		reparatii auto	RODUL VASILE	3/26/2018	1,113.14	1210	3/26/2018	1,113.14
1025	626	3/26/2018	30784	2/23/2018	SERVICE CUCO	1,113.14		reparatii auto	RODUL VASILE	3/26/2018	1,113.14	1210	3/26/2018	1,113.14
1026	627	3/26/2018	30784	2/23/2018	SERVICE CUCO	1,113.14		reparatii auto	RODUL VASILE	3/26/2018	1,113.14	1210	3/26/2018	1,113.14
1027	628	3/26/2018	30784	2/23/2018	SERVICE CUCO	1,113.14		reparatii auto	RODUL VASILE	3/26/2018	1,113.14	1210	3/26/2018	1,113.14
1028	629	3/26/2018	30784	2/23/2018	SERVICE CUCO	1,113.14		reparatii auto	RODUL VASILE	3/26/2018	1,113.14	1210	3/26/2018	1,113.14
1029	630	3/26/2018	30784	2/23/2018	SERVICE CUCO	1,113.14		reparatii auto	RODUL VASILE	3/26/2018	1,113.14	1210	3/26/2018	1,113.14
1030	631	3/26/2018	30784	2/23/2018	SERVICE CUCO	1,113.14		reparatii auto	RODUL VASILE	3/26/2018	1,113.14	1210	3/26/2018	1,113.14
1031	632	3/26/2018	30784	2/23/2018	SERVICE CUCO	1,113.14		reparatii auto	RODUL VASILE	3/26/2018	1,113.14	1210	3/26/2018	1,113.14
1032	633	3/26/2018	30784	2/23/2018	SERVICE CUCO	1,113.14		reparatii auto	RODUL VASILE	3/26/2018	1,113.14	1210	3/26/2018	1,113.14
1033	634	3/26/2018	30784	2/23/2018	SERVICE CUCO	1,113.14		reparatii auto	RODUL VASILE	3/26/2018	1,113.14	1210	3/26/2018	1,113.14
1034	635	3/26/2018	30784	2/23/2018	SERVICE CUCO	1,113.14		reparatii auto	RODUL VASILE	3/26/2018	1,113.14	1210	3/26/2018	1,113.14
1035	636	3/26/2018	30784	2/23/2018	SERVICE CUCO	1,113.14		reparatii auto	RODUL VASILE	3/26/2018	1,113.14	1210	3/26/2018	1,113.14
1036	637	3/26/2018	30784	2/23/2018	SERVICE CUCO	1,113.14		reparatii auto	RODUL VASILE	3/26/2018	1,113.14	1210	3/26/2018	1,113.14
1037	638	3/26/2018	30784	2/23/2018	SERVICE CUCO	1,113.14		reparatii auto	RODUL VASILE	3/26/2018	1,113.14	1210	3/26/2018	1,113.14
1038	639	3/26/2018	30784	2/23/2018	SERVICE CUCO	1,113.14		reparatii auto	RODUL VASILE	3/26/2018	1,113.14	1210	3/26/2018	1,113.14
1039	640	3/26/2018	30784	2/23/2018	SERVICE CUCO	1,113.14		reparatii auto	RODUL VASILE	3/26/2018	1,113.14	1210	3/26/2018	1,113.14
1040	641	3/26/2018	30784	2/23/2018	SERVICE CUCO	1,113.14		reparatii auto	RODUL VASILE	3/26/2018	1,113.14	1210	3/26/2018	1,113.14
1041	642	3/26/2018	30784	2/23/2018	SERVICE CUCO	1,113.14		reparatii auto	RODUL VASILE	3/26/2018	1,113.14	1210	3/26/2018	1,113.14
1042	643	3/26/2018	30784	2/23/2018	SERVICE CUCO	1,113.14		reparatii auto	RODUL VASILE	3/26/2018	1,113.14	1210	3/26/2018	1,113.14
1043	644	3/26/2018	30784	2/23/2018	SERVICE CUCO	1,113.14		reparatii auto	RODUL VASILE	3/26/2018	1,113.14	1210	3/26/2018	1,113.14
1044	645	3/26/2018	30784	2/23/2018	SERVICE CUCO	1,113.14		reparatii auto	RODUL VASILE	3/26/2018	1,113.14	1210	3/26/2018	1,113.14
1045	646	3/26/2018	30784	2/23/2018	SERVICE CUCO	1,113.14		reparatii auto	RODUL VASILE	3/26/2018	1,113.14	1210	3/26/2018	1,113.14
1046	647	3/26/2018	30784	2/23/2018	SERVICE CUCO	1,113.14		reparatii auto	RODUL VASILE	3/26/2018	1,113.14	1210	3/26/2018	1,113.14
1047	648	3/26/2018	30784	2/23/2018	SERVICE CUCO	1,113.14		reparatii auto	RODUL VASILE	3/26/2018	1,113.14	1210	3/26/2018	1,113.14
1048	649	3/26/2018	30784	2/23/2018	SERVICE CUCO	1,113.14		reparatii auto	RODUL VASILE	3/26/2018	1,113.14	1210	3/26/2018	1,113.14
1049	650	3/26/2018	30784	2/23/2018	SERVICE CUCO	1,113.14		reparatii auto	RODUL VASILE	3/26/2018	1,113.14	1210	3/26/2018	1,113.14
1050	651	3/26/2018	30784	2/23/2018	SERVICE CUCO	1,113.14		reparatii auto	RODUL VASILE	3/26/2018	1,113.14	1210	3/26/2018	1,113.14
1051	652	3/26/2018	30784	2/23/2018	SERVICE CUCO	1,113.14		reparatii auto	RODUL VASILE	3/26/2018	1,113.14	1210	3/26/2018	1,113.14
1052	653	3/26/2018	30784	2/23/2018	SERVICE CUCO	1,113.14		reparatii auto	RODUL VASILE	3/26/2018	1,113.14	1210	3/26/2018	1,113.14
1053	654	3/26/2018	30784	2/23/2018	SERVICE CUCO	1,113.14		reparatii auto	RODUL VASILE	3/26/2018	1,113.14	1210	3/26/2018	1,113.14
1054	655	3/26/2018	30784	2/23/2018	SERVICE CUCO	1,113.14		reparatii auto	RODUL VASILE	3/26/2018	1,113.14	1210	3/26/2018	1,113.14
1055	656	3/26/2018	30784	2/23/2018	SERVICE CUCO	1,113.14		reparatii auto	RODUL VASILE	3/26/2018	1,113.14	1210	3/26/2018	1,113.14
1056	657	3/26/2018	30784	2/23/2018	SERVICE CUCO	1,113.14		reparatii auto	RODUL VASILE	3/26/2018	1,113.14	1210	3/26/2018	1,113.14
1057	658	3/26/2018	30784	2/23/2018	SERVICE CUCO	1,113.14		reparatii auto	RODUL VASILE	3/26/2018	1,113.14	1210	3/26/2018	1,113.14
1058	659	3/26/2018	30784	2/23/2018	SERVICE CUCO	1,113.14		reparatii auto	RODUL VASILE	3/26/2018	1,113.14	1210	3/26/2018	1,113.14
1059	660	3/26/2018	30784	2/23/2018	SERVICE CUCO	1,113.14		reparatii auto	RODUL VASILE	3/26/2018	1,113.14	1210	3/26/2018	1,113.14
1060	661	3/26/2018	30784	2/23/2018	SERVICE CUCO	1,113.14		reparatii auto	RODUL VASILE	3/26/2018	1,113.14	1210	3/26/2018	1,113.14
1061	662	3/26/2018	30784	2/23/2018	SERVICE CUCO	1,113.14		reparatii auto	RODUL VASILE	3/26/2018	1,113.14	1210	3/26/2018	1,113.14
1062	663	3/26/2018	30784	2/23/2018	SERVICE CUCO	1,113.14		reparatii auto	RODUL VASILE	3/26/2018	1,113.14	1210	3/26/2018	1,113.14
1063	664	3/26/2018	30784	2/23/2018	SERVICE CUCO	1,113.14		reparatii auto	RODUL VASILE	3/26/2018	1,113.14	1210	3/26/2018	1,113.14
1064	665	3/26/2018	30784	2/23/2018	SERVICE CUCO	1,113.14		reparatii auto	RODUL VASILE	3/26/2018	1,113.14	1210	3/26/2018	1,113.14
1065	666	3/26/2018	30784	2/23/2018	SERVICE CUCO	1,113.14		reparatii auto	RODUL VASILE	3/26/2018	1,113.14	1210	3/26/2018	1,113.14
1066	667	3/26/2018	30784	2/23/2018	SERVICE CUCO	1,113.14		reparatii auto	RODUL VAS					

789	796	3/26/2018	118080256	1/26/2018	ROMANIA IMEX	310.99	servi	CORNILIA DANA	4/8/2018		3/19/2018	310.99	1698	4/2/2018
790	794	3/26/2018		1/27/2018	REVIDCO LTD	496.81	serviciu telecomunic	CORNILIA DANA	3/27/2018			496.81		
791	793	3/26/2018	81338964	2/28/2018	UNION GAS ROMANIA SRL	66.22	energie electrica	CORNILIA DANA	3/28/2018		3/26/2018	66.22	2009	5/26/2018
792	793	3/26/2018	49127	2/27/2018	ROMANIA7A	846.79	servicii telecomunicati	GDNA MARIAN	4/24/2018		3/14/2018	846.79	1441	3/27/2018
793	790	3/26/2018		2/28/2018	ROMANIA7A	2,082.77	servicii telecomunic	GDNA MARIAN	4/24/2018		3/14/2018	2,082.77	1441	3/27/2018
794	822	3/26/2018	49132	2/28/2018	ROMANIA7A	12,899.38	servicii telecomunic	PAUNESCU CARMEN	4/24/2018		3/14/2018	12,899.38	1441	3/27/2018
795	823	3/26/2018	49133	2/28/2018	ROMANIA7A	20,648.88	servicii telecomunic	PAUNESCU CARMEN	4/24/2018		3/14/2018	20,648.88	1441	3/27/2018
796	804	3/26/2018		1/26/2018	CABINET DE ARCHITECTURA MIHAILA VIBRANY	5,454.00	serviciu de proiectare in data instanter	ROMAN VASILESCU	4/24/2018		3/14/2018	5,454.00	1269	4/2/2018
797	802	3/26/2018	2051	1/27/2018	HERA CLEANING	4,747.10	serviciu	TOMA ADRIAN	4/2/2018		3/15/2018	4,747.10	1578	3/30/2018
798	790	3/26/2018		1/27/2018	TREBUI MEDIC	473.00	abonament	BALUTATU DANIELA	3/27/2018		3/15/2018	473.00	1583	4/2/2018
799	791	3/26/2018	366	2/28/2018	VIATA MEDICALA ROMANIA ASXA	400.00	abonament	BALUTATU DANIELA	3/27/2018		3/15/2018	400.00	1583	3/14/2018
800	792	3/26/2018	1181019	3/27/2018	MICHELIN MEDIA	598.00	revista	BALUTATU DANIELA	4/16/2018		3/15/2018	598.00	1605	4/2/2018
801	805	3/26/2018	1871	3/27/2018	DIALECT	4,731.00	serviciu transport	BUTULESCU LAUR L	3/24/2018		3/15/2018	4,731.00	1621	4/2/2018
802	798	3/26/2018	48408	3/12/2018	VECTRA LUBRIQUIT	271.71	serviciu intretinere electrotubovane	POTIRAC ROSSIAN	4/16/2018		3/15/2018	271.71	1618	4/2/2018
803	789	3/26/2018	18014	3/26/2018	PUY CONSTRUCT	148,216.11	serviciu incalzcare si transport asfalt	POTIRAC ROSSIAN	4/16/2018		4/2/2018	148,216.11	1626	4/2/2018
804	791	3/26/2018		3/26/2018	MR TELECOM LTD	1768.72	energie	ROMAN VASILESCU	4/24/2018		3/15/2018	1,768.72	1628	4/2/2018
805	797	3/26/2018	766993	3/27/2018	INES GROUP	715.30	acces internet	ADAM MARIUS	3/27/2018		3/17/2018	715.30	1480	3/28/2018
806	790	3/26/2018		3/26/2018	ECODRUM CONSTRUCT	4,685.66	serviciu edilitar	ADAM CRESTIN	4/5/2018		3/15/2018	4,685.66	1553	4/2/2018
807	800	3/26/2018	180500209	3/27/2018	ITUP	200,037.45	administratie icar	CRETIANU MIHAI	4/19/2018		4/12/2018	200,037.45	1774	4/13/2018
808	803	3/26/2018	180510208	2/28/2018	LITI GROUP	199,788.46	administratie icar	CRETIANU MIHAI	3/22/2018		3/20/2018	199,788.46	1774	3/21/2018
809	803	3/26/2018	20615	3/27/2018	EXPORT ARTIST GROUP	1,770.00	abonament	RETRESCU ANCA	3/27/2018		3/27/2018	1,770.00		
810	821	3/26/2018	1881700463	3/26/2018	L DISTRIBUTIE MUNTENIA SA	1,460.52	chiri si trafic	IRESCU EMIIL	3/23/2018		3/27/2018	1,460.52	1485	3/28/2018
811	815	3/26/2018		3/26/2018	LPC ROMANIA	1,661.26	energie	TOMA ADRIAN	4/24/2018		3/27/2018	1,661.26	1589	4/2/2018
812	817	3/26/2018	184758861	9/3/2018	SAZ INTERNATIONAL	156.00	energie	CORNILIA DANA	4/16/2018		4/16/2018	156.00		
813	816	3/26/2018	7362	3/27/2018	HIGH LEVEL TRADE RO	2,340.05	energie	CORNILIA DANA	3/27/2018		3/27/2018	2,340.05		
814	815	3/26/2018		3/26/2018	131 TRAVEL TRAVEL LIGHT	2,595.00	abonament	RETRESCU ANCA	3/28/2018		3/28/2018	2,595.00	1367	3/29/2018
815	814	3/26/2018	245105008	3/28/2018	ROMPREST SERVICII INTEGRATE	114,138.79	serviciu curentie	SMADU CRISTIAN	3/28/2018	264545	20-Mar	114,138.79	1367	3/29/2018
816	813	3/26/2018	236001803	3/27/2018	ROMPREST SERVICII INTEGRATE	68,007.24	serviciu curentie	SMADU CRISTIAN	3/28/2018	264545	20-Mar	68,007.24	1367	3/29/2018
817	812	3/26/2018	189188	3/27/2018	PCICULO COM. SERVIS	1,434.25	energie	CORNILIA DANA	3/27/2018		3/27/2018	1,434.25	1298	3/29/2018
818	811	3/26/2018	180011808	3/27/2018	DEEDMAN	161.64	plata abritava	ANIL/2018	4/11/2018		4/11/2018	161.64	1589	4/2/2018
819	810	3/26/2018	948	3/26/2018	TUDAL	3,243.79	medicament	CORNILIA DANA	4/16/2018		4/16/2018	3,243.79	1647	4/13/2018
820	809	3/26/2018	946	3/26/2018	TUDAL	328.70	medicament	CORNILIA DANA	4/16/2018		4/16/2018	328.70	1647	4/13/2018
821	808	3/26/2018	20180205	3/23/2018	NEW MOB EXPANSION	6,725.40	modificari	CORNILIA DANA	4/12/2018		4/12/2018	6,725.40	1647	4/13/2018
822	807	3/26/2018		3/27/2018	HELINCE	17,427.80	13 mentoria tehnica	POTIRAC ROSSIAN	4/12/2018		4/12/2018	17,427.80	1650	4/2/2018
823	806	3/26/2018	460364	2/23/2018	OFICIUL NATIONAL AL REGISTRULUI COMERCI	4,000.00	abonament	ANDRUS INGRID	4/21/2018		4/21/2018	4,000.00		
824	805	3/26/2018	181210147	3/23/2018	GATE CENTER FOR AVIATION STUDIES	2,560.00	conferinta	RETRESCU ANCA	3/14/2018		3/15/2018	2,560.00	165	3/26/2018
825	804	3/26/2018	855199	3/26/2018	CHEQUE DELINQUER ROMANIA	3,600.00	contor de vacanta	CORNILIA DANA	4/26/2018		4/26/2018	3,600.00		
826	824	3/26/2018	8600218196	3/13/2018	DEEDMAN	611.87	produse	CORNILIA DANA	4/12/2018		3/22/2018	611.87	1599	4/2/2018
827	825	3/26/2018	8600218196	3/13/2018	DEEDMAN	288.00	produse	CORNILIA DANA	4/12/2018		3/22/2018	288.00	1599	4/2/2018
828	826	3/26/2018	2041647	3/13/2018	VESTA INVESTMENT	183.50	NR trusa medicala	CORNILIA DANA	4/13/2018		4/13/2018	183.50	1655	4/13/2018
829	827	3/26/2018	2493262	3/23/2018	THE LINDS GROUP	510.91	servicii casen	CORNILIA DANA	4/11/2018		4/11/2018	510.91	1659	4/2/2018
830	828	3/26/2018	18970801970	3/23/2018	DANIT INTERNATIONAL	1,311.88	servicii casen	CORNILIA DANA	4/11/2018		4/11/2018	1,311.88	1659	4/2/2018
831	829	3/26/2018	189726128	3/23/2018	RAIA	530.95	apn canal	CORNILIA DANA	4/11/2018		4/11/2018	530.95	1659	4/2/2018
832	830	3/26/2018		3/26/2018	FEROC ADVERTISING	1,179.4	energie	TOMA ADRIAN	4/16/2018		4/16/2018	1,179.4		
833	831	3/26/2018	18007	3/13/2018	SMART OFFICE PAPER	255.97	servicii individuali	CORNILIA DANA	4/13/2018		4/13/2018	255.97	1659	4/13/2018
834	836	3/26/2018	76661	3/14/2018	URI MEDIA	2,231.25	conferinta	BUTULESCU LAUR L	3/17/2018		3/15/2018	2,231.25	1618	4/2/2018
835	835	3/26/2018	76660	3/14/2018	URI MEDIA	2,231.25	conferinta	BUTULESCU LAUR L	3/17/2018		3/15/2018	2,231.25	1618	4/2/2018
836	834	3/26/2018	76662	3/14/2018	URI MEDIA	2,231.25	conferinta	BUTULESCU LAUR L	3/17/2018		3/15/2018	2,231.25	1618	4/2/2018
837	838	3/26/2018	18400	3/13/2018	INDUSTY MEDIA	328.85	publicitate anunt	ANDRUS INGRID	3/16/2018		3/16/2018	328.85	1648	3/29/2018
838	839	3/26/2018	18028001	3/13/2018	TRINOSTAR MEDIA	2,120.21	energie	TOMA ADRIAN	4/24/2018		4/24/2018	2,120.21	1659	4/2/2018
839	840	3/26/2018	7118	3/13/2018	HELMED	1,098.80	efectuari defibrilatori	CORNILIA DANA	4/12/2018		4/12/2018	1,098.80	1646	4/13/2018
840	841	3/26/2018	1811913	3/13/2018	RO-BO IMPORT EXPORT	491.14	serviciu de depozitare	CORNILIA DANA	4/12/2018		4/12/2018	491.14	1646	4/13/2018
841	842	3/26/2018	2074	3/14/2018	EMP TRADE	510.99	serviciu de depozitare	RETRESCU ANCA	3/14/2018		3/14/2018	510.99	1659	4/2/2018
842	843	3/26/2018	28271	3/14/2018	EMP TRADE	7,161.74	serviciu de depozitare	RETRESCU ANCA	4/13/2018		4/13/2018	7,161.74	1659	4/2/2018
843	844	3/26/2018	208018	3/14/2018	FORNICO BUCURESTI	7,161.74	serviciu de depozitare	RETRESCU ANCA	4/13/2018		4/13/2018	7,161.74	1659	4/2/2018
844	845	3/26/2018	18140	3/16/2018	ITIA INFORMATION NETWORKING COMPUT	44,745.73	serviciu	CRETIANU MIHAI	4/14/2018		3/27/2018	44,745.73	1658	4/13/2018
845	847	3/26/2018	18140	3/16/2018	AUTOTRATA AERONAUTICA CIVILA ROMAN	1,006,744.21	supraveghetare mentenint separata	CAPTAY ION	3/20/2018		3/20/2018	1,006,744.21	1332	3/21/2018
846	848	3/26/2018	18140	3/16/2018	AUTOTRATA AERONAUTICA CIVILA ROMAN	15,937	supraveghetare mentenint separata	CAPTAY ION	3/20/2018		3/20/2018	15,937	1332	3/21/2018
847	849	3/26/2018	1871861	3/26/2018	NEARDA	861.64	abonament	GDNA MARIAN	3/31/2018		3/31/2018	861.64	1331	3/12/2018
848	851	3/26/2018	1871861	3/26/2018	NEARDA	1,312.07	abonament	GDNA MARIAN	3/31/2018		3/31/2018	1,312.07	1331	3/12/2018
849	850	3/26/2018	1880244147	3/16/2018	TELEFON ROMANIA COMMUNICATIONS	298.23	abonament	TOMA ADRIAN	3/28/2018		3/28/2018	298.23	1328	3/14/2018
850	852	3/26/2018	1880244147	3/16/2018	TELEFON ROMANIA COMMUNICATIONS	298.23	abonament	TOMA ADRIAN	3/28/2018		3/28/2018	298.23	1328	3/14/2018
851	846	3/26/2018	18927099	3/13/2018	RAIA	210.72	energie	TOMA ADRIAN	3/29/2018		3/29/2018	210.72	1331	3/12/2018
852	862	3/26/2018	18929013	3/12/2018	ENEL ENERGIE	199,095.63	energie electrica	TOMA ADRIAN	3/29/2018		3/29/2018	199,095.63	1643	3/30/2018
853	859	3/26/2018	11545193	3/12/2018	THE MAY FAIR HOTEL LONDON	837.00	casare	STATE ANA MARIA	4/14/2018		4/14/2018	837.00		
854	860	3/26/2018	18929013	3/12/2018	TELEFON ROMANIA COMMUNICATIONS	2,248.26	abonament	RETRESCU ANCA	3/28/2018	25,348.91	3/28/2018	2,248.26	1758	4/13/2018
855	848	3/26/2018	18929013	3/12/2018	TELEFON ROMANIA COMMUNICATIONS	2,248.26	abonament	RETRESCU ANCA	3/28/2018	25,348.91	3/28/2018	2,248.26	1758	4/13/2018
856	849	3/26/2018	7790	3/12/2018	TRINCADEI CORP SRL	1,844.50	serviciu mentenanta	STATE ANA MARIA	4/14/2018		4/14/2018	1,844.50	1628	4/2/2018
857	852	3/26/2018	18929013	3/12/2018	TELEFON ROMANIA COMMUNICATIONS	728.77	abonament	RETRESCU ANCA	3/28/2018		3/28/2018	728.77	1757	4/2/2018
858	853	3/26/2018	18929013	3/12/2018	TELEFON ROMANIA COMMUNICATIONS	728.77	abonament	RETRESCU ANCA	3/28/2018		3/28/2018	728.77	1757	4/2/2018
859	854	3/26/2018	18929013	3/12/2018	TELEFON ROMANIA COMMUNICATIONS	728.77	abonament	RETRESCU ANCA	3/28/2018		3/28/2018	728.77	1757	4/2/2018
860	855	3/26/2018	18929013	3/12/2018	TELEFON ROMANIA COMMUNICATIONS	728.77	abonament	RETRESCU ANCA	3/28/2018		3/28/2018	728.77	1757	4/2/2018
861	856	3/26/2018	18929013	3/12/2018	TELEFON ROMANIA COMMUNICATIONS	728.77	abonament	RETRESCU ANCA	3/28/2018		3/28/2018	728.77	1757	4/2/2018
862	857	3/26/2018	18929013	3/12/2018	TELEFON ROMANIA COMMUNICATIONS	728.77	abonament	RETRESCU ANCA	3/28/2018		3/28/2018	728.77		

985	999	3/30/2018	20007070	3/29/2018	SERVICE AUTO SERUS	181.25		intinsoi anvelope	SICU VASILE	4/29/2018		4/29/2018	181.25	1816	4/18/2018
986	999	3/30/2018	20007081	3/31/2018	SERVICE AUTO SERUS	91.96		reparatii auto	SICU VASILE	4/21/2018		4/21/2018	90.86	1777	4/18/2018
987	999	3/30/2018	20007082	3/29/2018	MB TELCOM LTD	129.07		reparatii auto	RODARI SOFIN	4/29/2018		4/29/2018	129.18	1822	4/18/2018
988	995	3/30/2018	180021666	3/29/2018	ITL GROUP	371.08		servicii	RODARI SOFIN	4/29/2018		4/11/2018	374.08	1847	4/18/2018
989	994	3/30/2018	180021667	3/29/2018	ITL GROUP	439.15		reparatii auto	SICU VASILE	4/29/2018		4/29/2018	439.15	1853	4/18/2018
990	991	3/30/2018	180021668	3/29/2018	ITL GROUP	275.74		reparatii auto	RODARI SOFIN	4/29/2018		4/11/2018	275.74	1847	4/18/2018
991	992	3/30/2018	180021669	3/27/2018	SALEET AUTO	118.92		reparatii auto	CORNILIA DANA	4/29/2018		4/17/2018	118.92	1811	4/18/2018
992	991	3/30/2018	180021670	3/29/2018	TELECOM ROMANIA COMMUNICATIONS	5,609.00		serv. participare conferinta	PT TRESICI ADRIAN	4/29/2018		4/29/2018	5,609.00	1859	4/18/2018
993	989	3/30/2018	4128942	3/16/2018	CMS BOC ROMANIA	842.52		serv. hartie	TOMA ADRIAN	4/30/2018		4/30/2018	842.52	1653	4/11/2018
994	990	3/30/2018	180021671	3/27/2018	GEIS	1,538.00		reparatii auto	CORNILIA DANA	4/27/2018		4/27/2018	1,538.00	1859	4/18/2018
995	1000	4/2/2018	201800021	3/16/2018	NEW MOVIE EXPANSION	4,644.00		reparatii auto	CORNILIA DANA	3/16/2018		3/16/2018	4,644.00	1773	4/13/2018
996	1002	4/2/2018	201800022	3/22/2018	CABINET DE AVOCATURA MINELA VREANY	28,932.07		asistenta juridica	CORNILIA DANA	4/12/2018		4/12/2018	28,932.07	1772	4/13/2018
997	1003	4/2/2018	201800023	3/22/2018	AUTORITATEA NATIONALA DE REGLEMENTARE	5,477.65		reparatii auto	IANA RADU	4/29/2018		4/29/2018	5,477.65	1853	4/18/2018
998	1004	4/2/2018	201800024	3/29/2018	EURO NUCLEAR SECURITY SERVICES	990.10		reparatii auto	RODARI SOFIN	5/8/2018		17 Apr	990.10	1954	2 May
999	1005	4/2/2018	201800025	3/29/2018	EURO NUCLEAR SECURITY SERVICES	1,136.13		abonament	RODARI SOFIN	5/10/2018		17 Apr	1,135.83	1954	2 May
1000	1006	4/2/2018	201800026	3/29/2018	CNCR	4,798.00		reparatii auto	RODARI SOFIN	4/29/2018		4/29/2018	4,798.00	1796	4/18/2018
1001	1007	4/2/2018	20007060	3/30/2018	SERVICE AUTO SERUS	522.40		reparatii auto	SICU VASILE	4/30/2018		4/30/2018	522.40	1853	4/18/2018
1002	1008	4/2/2018	20007078	3/29/2018	SERVICE AUTO SERUS	1,439.73		reparatii auto	SICU VASILE	4/29/2018		4/29/2018	1,439.73	1853	4/18/2018
1003	1009	4/2/2018	20007079	3/29/2018	SERVICE AUTO SERUS	1,033.54		reparatii auto	SICU VASILE	4/29/2018		4/29/2018	1,033.54	1853	4/18/2018
1004	1010	4/2/2018	20007071	3/29/2018	SERVICE AUTO SERUS	925.25		reparatii auto	SICU VASILE	4/29/2018		4/29/2018	925.25	1853	4/18/2018
1005	1011	4/2/2018	20007073	3/29/2018	SERVICE AUTO SERUS	1,545.48		reparatii auto	SICU VASILE	4/29/2018		4/29/2018	1,545.48	1853	4/18/2018
1006	1012	4/2/2018	20007070	3/29/2018	SERVICE AUTO SERUS	730.30		reparatii auto	SICU VASILE	4/29/2018		4/29/2018	730.30	1853	4/18/2018
1007	1013	4/2/2018	20007072	3/29/2018	SERVICE AUTO SERUS	1,544.50		reparatii auto	SICU VASILE	4/29/2018		4/29/2018	1,544.50	1853	4/18/2018
1008	1014	4/2/2018	20007074	3/29/2018	SERVICE AUTO SERUS	1,646.14		reparatii auto	SICU VASILE	4/29/2018		4/29/2018	1,646.14	1853	4/18/2018
1009	1015	4/2/2018	201800027	3/28/2018	STUTTORE LIFE	2,105.31		chirug	CORNILIA DANA	4/16/2018		4/16/2018	2,105.31	1853	4/18/2018
1010	1016	4/2/2018	180021672	4/2/2018	TECHNA SUPERBOLIA DE AVIATIE	129.77		reparatii auto	BERILIANU OCTAVIAN	4/2/2018		4/2/2018	129.77	1853	4/18/2018
1011	1017	4/2/2018	180021673	4/2/2018	OSCAR DOWNSTREAM	152,677.39		motorina	CORNILIA DANA	4/14/2018		4/14/2018	152,677.39	1853	4/18/2018
1012	1018	4/2/2018	180021674	3/21/2018	OSCAR DOWNSTREAM	152,298.69		motorina	CORNILIA DANA	4/29/2018		4/29/2018	152,298.69	1853	4/18/2018
1013	1019	4/2/2018	180021675	3/29/2018	APPROPOS COUNCIL INTERNATIONAL	3,609.00	USD	curse	PT TRESICI ADRIAN	4/5/2018		4/5/2018	3,609.00	26	4/12/2018
1014	1021	4/2/2018	952	4/2/2018	MATERIA MEDICALA ROMANEASCA	504.37		amunt	BALUTU DANIELA	4/3/2018		4/3/2018	504.37	1853	4/18/2018
1015	1010	3/22/2018	20007075	3/29/2018	COLUSIG CONSULTING JURIDIC	7,593.00		serv. consultanta	NASTASE ELENA	3/29/2018		3/29/2018	7,593.00	1613	4/2/2018
1016	1020	3/22/2018	1380	3/22/2018	COLUSIG CONSULTING JURIDIC	3,300.00		serv. consultanta	NASTASE ELENA	4/2/2018		4/2/2018	3,300.00	1613	4/2/2018
1017	1022	4/2/2018	411	3/21/2018	SAR ACCOUNT	4,983.13		servicii	POP LIANA	5/16/2018		4/2/2018	4,983.13	2056	5/9/2018
1018	1023	4/2/2018	1382	3/21/2018	PRV CONSTRUCT	124.83		servicii	PATULEA NICOLAE	5/2/2018		4/2/2018	124.83	1853	4/18/2018
1019	1017	4/2/2018	180021676	3/28/2018	OSCAR DOWNSTREAM	152,561.56		motorina	CORNILIA DANA	3/16/2018		3/16/2018	152,561.56	1777	4/13/2018
1020	1018	4/2/2018	361	4/2/2018	BORER COLAS RESIDE	2,675.50		servicii	MARINESCU MARINELA	5/30/2018		4/2/2018	2,675.50	1678	4/18/2018
1021	1023	4/2/2018	362	4/2/2018	BORER COLAS RESIDE	2,675.50		servicii	MARINESCU MARINELA	5/30/2018		4/2/2018	2,675.50	1678	4/18/2018
1022	1024	4/2/2018	201800028	3/29/2018	INCOTEX SCS IM VASILEA	5,437.73		analiza	RODARI SOFIN	4/29/2018		4/29/2018	5,437.73	1853	4/18/2018
1023	1025	4/2/2018	180021677	4/2/2018	ASOCIATIA FOTOFOTOLIC VASILEA PRANDU	153		servicii	STATE ANA MARIA	4/2/2018		4/2/2018	153	1853	4/18/2018
1024	1026	4/2/2018	180021678	4/2/2018	CHIMPARA TRAINING	297.04		servicii	CORNILIA DANA	5/2/2018		26 Apr	297.04	1951	2 May
1025	1021	4/2/2018	201800029	4/2/2018	MACDONALD HUMFREY AUTOMATION	12,410.00	EUR	SCS System support	FLORICA VALERIU	5/2/2018		4/11/2018	12,410.00	30	4/29/2018
1026	1022	4/2/2018	1783	4/2/2018	MB TELCOM LTD	17,810.00		reparatii auto	RODARI SOFIN	5/1/2018		4/11/2018	17,810.00	1853	4/18/2018
1027	1023	4/2/2018	1784	4/2/2018	MB TELCOM LTD	67,780.70		abonament	RODARI SOFIN	4/16/2018		4/16/2018	67,780.70	1881	4/18/2018
1028	1024	4/2/2018	1785	4/2/2018	MB TELCOM LTD	15,170.00		reparatii auto	SICU VASILE	4/16/2018		4/16/2018	15,170.00	1853	4/18/2018
1029	1027	4/2/2018	1781	4/2/2018	MB TELCOM LTD	249,414.48		abonament	RODARI SOFIN	5/1/2018		4/29/2018	249,414.48	1853	4/18/2018
1030	1028	4/2/2018	201800029	4/2/2018	EMP TRAC	9,035.71		garantia buna executie	RODARI SOFIN	5/2/2018		4/17/2018	9,035.71	1900	4/29/2018
1031	1031	4/2/2018	201800030	4/2/2018	EMP TRAC	204,470.10		abonament	RODARI SOFIN	5/2/2018		4/17/2018	204,470.10	1853	4/18/2018
1032	1032	4/2/2018	18013	3/30/2018	PRV CONSTRUCT	155,402.87		servicii	BERILIANU OCTAVIAN	4/29/2018		4/11/2018	155,402.87	1853	4/18/2018
1033	1038	4/2/2018	18013	3/30/2018	RETECOMINTEHNA SCS COX	180.00		garantia	STUTSCU RALUCA	4/29/2018	PREP	4/29/2018	180.00		
1034	1039	4/2/2018	18013	3/30/2018	LUNO AVIAT	20,567.25		serv. consultanta	COMANCIU ADRIAN	4/11/2018		4/11/2018	20,567.25	1767	4/12/2018
1035	1035	4/2/2018	604	4/2/2018	MOTOROLA SOLUTIONS	481,911.44		serv. TRTA	ajut TRTA	4/3/2018		4/3/2018	481,911.44	1603	4/29/2018
1036	1036	4/2/2018	1324	4/2/2018	LPV SERVICE CONSULT	899.00		servicii	POTACIOSE ROSAN	4/12/2018		4/12/2018	899.00	1797	4/18/2018
1037	1031	4/2/2018	180021679	4/1/2018	ITL GROUP	89,073.31		serv. schimb	PATULEA PAUL	5/3/2018		4/3/2018	89,073.31	1853	4/18/2018
1038	1032	4/2/2018	201800031	4/1/2018	SERVICE AUTO SERUS	4,578.81		reparatii auto	SICU VASILE	5/1/2018		4/1/2018	4,578.81	1853	4/18/2018
1039	1031	4/2/2018	201800032	4/1/2018	SERVICE AUTO SERUS	5,172.00		reparatii auto	SICU VASILE	5/1/2018		4/1/2018	5,172.00	1853	4/18/2018
1040	1030	4/2/2018	201800033	4/1/2018	SERVICE AUTO SERUS	836.80		reparatii auto	SICU VASILE	5/1/2018		4/1/2018	836.80	1853	4/18/2018
1041	1041	4/2/2018	201800034	4/1/2018	SERVICE AUTO SERUS	1,252.82		reparatii auto	SICU VASILE	5/1/2018		4/1/2018	1,252.82	1853	4/18/2018
1042	1042	4/2/2018	201800035	4/1/2018	SERVICE AUTO SERUS	2,735.87		reparatii auto	SICU VASILE	5/1/2018		4/1/2018	2,735.87	1853	4/18/2018
1043	1047	4/2/2018	201800036	4/1/2018	SERVICE AUTO SERUS	14,420.12		reparatii auto	SICU VASILE	5/1/2018		4/1/2018	14,420.12	1853	4/18/2018
1044	1043	4/2/2018	180021680	4/1/2018	PROMOTIE MEDIA	4,543.80		reparatii auto	SCUTULEA GEORGE	4/16/2018		4/16/2018	4,543.80	1783	4/18/2018
1045	1042	4/2/2018	1453	3/29/2018	PROMOTIE MEDIA	4,749.40		reparatii auto	SCUTULEA GEORGE	4/12/2018		4/12/2018	4,749.40	1853	4/18/2018
1046	1044	4/2/2018	180021681	4/1/2018	LINCA ALXANDRU	800.00		dem. gogorant	STATE ANA MARIA	3/14/2018		4/1/2018	800.00	1798	4/18/2018
1047	1045	4/2/2018	180021682	4/1/2018	BOGDANA BRANGARIE	800.00		dem. degustare braga	STATE ANA MARIA	5/2/2018		4/1/2018	800.00	1798	4/18/2018
1048	1045	4/2/2018	4	4/2/2018	IPA MOLDOVEANU VASILE	3,500.00		dem. mestesugari	STATE ANA MARIA	5/2/2018		4/1/2018	3,500.00	1798	4/18/2018
1049	1041	4/2/2018	2234	4/2/2018	MINA ACTU SYSTEM	184.64		serv. SC	FLORICA VALERIU	5/2/2018		4/1/2018	184.64	1853	4/18/2018
1050	1041	4/2/2018	201800037	4/2/2018	EMP TRAC	23,115.18		serv. schimb	PT TRESICI ADRIAN	5/1/2018		4/1/2018	23,115.18	1853	4/18/2018
1051	1046	4/2/2018	7478	4/2/2018	BUSINESS PLUS	3,849.43		ambush	LITO BOGDAN	4/12/2018		4/12/2018	3,849.43	1853	4/18/2018
1052	1044	4/2/2018	180021683	4/2/2018	ASOCIATIA VANATORILOR AVNS	54.00		servicii	MARINESCU MARINELA	5/4/2018		4/1/2018	54.00	1853	4/18/2018
1053	1071	4/2/2018	1788	4/2/2018	MB TELCOM LTD	17,596.87		serv. schimb	PT TRESICI ADRIAN	5/1/2018		4/1/2018	17,596.87	1853	4/18/2018
1054	1049	4/2/2018	18013	4/2/2018	WHITIE HORSE SECURITY	11,244.07		gata	FLORICA VALERIU	4/17/2018		4/17/2018	11,244.07	1798	4/18/2018
1055	1051	4/2/2018	180021684	4/2/2018	MB SERVICE SCS RESIT	2,675.50		reparatii auto	RODARI SOFIN	4/29/2018		4/29/2018	2,675		

1181	2082	4/20/2018	180202222	4/18/2018	UTI GRUP	280.32	servici	TOMESCU ADRIAN	5/18/2018	280.32	2011	5/9/2018
1182	2081	4/20/2018	180202248	4/18/2018	UTI GRUP	4,454.75	servici	TOMESCU ADRIAN	5/18/2018	4,454.75	2011	5/9/2018
1183	2080	4/20/2018	180202249	4/18/2018	UTI GRUP	131.48	servici	TOMESCU ADRIAN	5/18/2018	131.48	2011	5/9/2018
1184	2079	4/20/2018	180202240	4/18/2018	UTI GRUP	82.38	servici	TOMESCU ADRIAN	5/18/2018	82.38	2011	5/9/2018
1185	2108	4/24/2018	180202245	4/23/2018	LI TRAVEL STAR LIGHT	5,729.50	serv. suport, cazare, transport	LI TRAVEL STAR LIGHT	5/18/2018	5,729.50	2011	5/9/2018
1186	2116	4/24/2018	18126	4/20/2018	IDEA STIL GRUP	460.00	alunelate	CORNILIA DANA	4/21/2018	460.00		
1187	2115	4/24/2018	18101	4/20/2018	BIRCHTECH	2,677.50	locare	CORNILIA DANA	5/20/2018	2,677.50	2184	5/15/2018
1188	2123	4/24/2018	18102	4/20/2018	SMART CHOICE	3,370.40	locare	CORNILIA DANA	5/20/2018	3,370.40	2184	5/15/2018
1189	2010	4/24/2018	1808264	4/19/2018	AGROMEC TETRAEVAL	1,713.40	ser. de cur.	CORNILIA DANA	5/19/2018	1,713.40	2184	5/15/2018
1190	2099	4/24/2018	180907970	4/20/2018	DANIT INTERNATIONAL	609.47	servici	CORNILIA DANA	5/20/2018	609.47	2184	5/15/2018
1191	2098	4/24/2018	180900100175	4/20/2018	DANIT INTERNATIONAL	1,079.97	servici	CORNILIA DANA	5/20/2018	1,079.97	2184	5/15/2018
1192	2117	4/24/2018	208790	4/20/2018	INIS GROUP	715.58	internet	GAIA MARIUS	4/24/2018	715.58	2184	5/15/2018
1193	2118	4/24/2018	21714	4/20/2018	EMP TRADE	52,493.63	servici	TOMESCU ADRIAN	5/18/2018	52,493.63	2011	5/9/2018
1194	2117	4/24/2018	21714	4/20/2018	EMP TRADE	51,773.34	reparatii	CORNILIA DANA	4/24/2018	51,773.34	2184	5/15/2018
1195	2114	4/24/2018	21661	4/20/2018	TOP QUALITY MANAGEMENT	1,740.00	cur. si audit	PI TRESCU ALEX	4/27/2018	1,740.00	2184	5/15/2018
1196	2113	4/24/2018	21661	4/20/2018	MOULT CONSTRUCT	1,880.00	servici restructur.	ROMA ADRIAN	4/26/2018	1,880.00	2184	5/15/2018
1197	2117	4/24/2018	21717	4/23/2018	EMP TRADE	74,516.86	pinse	TOMESCU ADRIAN	5/21/2018	74,516.86	2184	5/15/2018
1198	2113	4/24/2018	21661	4/20/2018	BUSINESS PLUS	5,400.15	servici	ROMAN GABRIEL	5/18/2018	5,400.15	2011	5/9/2018
1199	2109	4/24/2018	1321	4/18/2018	SOCECC	46,410.00	servici audit	PAUTULESCU AUGUSTIN	5/18/2018	46,410.00	1911	2-May
1200	2027	4/24/2018	20021021	4/20/2018	SERVICE AUTO SERUS	747.92	reparatii auto	SICU VASILE	5/20/2018	747.92	2184	5/15/2018
1201	2086	4/24/2018	20021028	4/20/2018	SERVICE AUTO SERUS	1,001.06	reparatii auto	SICU VASILE	5/20/2018	1,001.06	2184	5/15/2018
1202	2105	4/24/2018	20021024	4/20/2018	SERVICE AUTO SERUS	880.49	reparatii auto	SICU VASILE	5/20/2018	880.49	2184	5/15/2018
1203	2104	4/24/2018	20021023	4/20/2018	SERVICE AUTO SERUS	1,260.98	reparatii auto	SICU VASILE	5/20/2018	1,260.98	2184	5/15/2018
1204	2105	4/24/2018	20021020	4/20/2018	SERVICE AUTO SERUS	780.82	reparatii auto	SICU VASILE	5/20/2018	780.82	2184	5/15/2018
1205	2027	4/24/2018	20021019	4/20/2018	SERVICE AUTO SERUS	1,164.17	reparatii auto	SICU VASILE	5/20/2018	1,164.17	2184	5/15/2018
1206	2011	4/24/2018	20021018	4/20/2018	SERVICE AUTO SERUS	648.95	reparatii auto	SICU VASILE	5/20/2018	648.95	2184	5/15/2018
1207	2123	4/24/2018	271	2/13/2018	STA INFORMATION NETWORKING COMPUTI	13.00	LUMD	TRANSCONEX CHAIRES	8/13/2018	13.00		
1208	2114	4/24/2018	90308144	4/17/2018	SWARCO VICAS	187,464.98	vacante	CORNILIA DANA	5/23/2018	187,464.98	2184	5/15/2018
1209	2108	4/24/2018	21218	4/24/2018	EMP TRADE	3,109.75	pinse	TOMESCU ADRIAN	5/18/2018	3,109.75	2184	5/15/2018
1210	2035	4/24/2018	1359213	4/16/2018	OSCAR DOWNSTREAM	151,096.52	mototina	CORNILIA DANA	4/26/2018	151,096.52	2004	5/9/2018
1211	2154	4/24/2018	1359214	4/16/2018	OSCAR DOWNSTREAM	151,151.69	mototina	CORNILIA DANA	4/26/2018	151,151.69	2004	5/9/2018
1212	2153	4/24/2018	1359214	4/16/2018	OSCAR DOWNSTREAM	151,151.69	mototina	CORNILIA DANA	4/26/2018	151,151.69	2004	5/9/2018
1213	2153	4/24/2018	2072	4/17/2018	ADMINISTRATIA NATIONALA APEL ROMAN	6,133.39	anote apa	TOMESCU ADRIAN	5/18/2018	6,133.39	2010	5/9/2018
1214	2150	4/24/2018	906703939	3/14/2018	RAIA	450.10	serv. canal	TOMAS ADRIAN	5/21/2018	450.10	2184	5/15/2018
1215	2148	4/24/2018	800110385	4/20/2018	DEDEMAN	2,713.26	pinse	CORNILIA DANA	5/20/2018	2,713.26	2150	5/15/2018
1216	2148	4/24/2018	460	4/20/2018	LI TRAVEL STAR LIGHT	230.00	contract	MARUT ADINA	5/24/2018	230.00	2017	5/2/2018
1217	2147	4/24/2018	460	4/20/2018	GRANDE SHERIFF ROMANIA	297.95	servici	TOMESCU ADRIAN	5/21/2018	297.95	2184	5/15/2018
1218	2146	4/24/2018	20021027	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SICU VASILE	5/23/2018	2,029.63	2184	5/15/2018
1219	2145	4/24/2018	20021028	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SICU VASILE	5/23/2018	2,029.63	2184	5/15/2018
1220	2144	4/24/2018	20001575	4/23/2018	SERVICE AUTO SERUS	2,508.20	reparatii auto	SICU VASILE	5/20/2018	2,508.20	2184	5/15/2018
1221	2143	4/24/2018	20021061	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SICU VASILE	5/23/2018	2,029.63	2184	5/15/2018
1222	2142	4/24/2018	20021063	4/23/2018	SERVICE AUTO SERUS	2,508.20	reparatii auto	SICU VASILE	5/20/2018	2,508.20	2184	5/15/2018
1223	2141	4/24/2018	20021064	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SICU VASILE	5/23/2018	2,029.63	2184	5/15/2018
1224	2140	4/24/2018	20021065	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SICU VASILE	5/23/2018	2,029.63	2184	5/15/2018
1225	2139	4/24/2018	20021065	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SICU VASILE	5/23/2018	2,029.63	2184	5/15/2018
1226	2138	4/24/2018	20021070	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SICU VASILE	5/23/2018	2,029.63	2184	5/15/2018
1227	2137	4/24/2018	20021071	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SICU VASILE	5/23/2018	2,029.63	2184	5/15/2018
1228	2136	4/24/2018	20021072	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SICU VASILE	5/23/2018	2,029.63	2184	5/15/2018
1229	2135	4/24/2018	20021073	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SICU VASILE	5/23/2018	2,029.63	2184	5/15/2018
1230	2134	4/24/2018	20021074	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SICU VASILE	5/23/2018	2,029.63	2184	5/15/2018
1231	2133	4/24/2018	20021075	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SICU VASILE	5/23/2018	2,029.63	2184	5/15/2018
1232	2132	4/24/2018	20021076	4/23/2018	SERVICE AUTO SERUS	2,508.20	reparatii auto	SICU VASILE	5/23/2018	2,508.20	2184	5/15/2018
1233	2131	4/24/2018	20021077	4/23/2018	SERVICE AUTO SERUS	2,508.20	reparatii auto	SICU VASILE	5/23/2018	2,508.20	2184	5/15/2018
1234	2130	4/24/2018	20021078	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SICU VASILE	5/23/2018	2,029.63	2184	5/15/2018
1235	2129	4/24/2018	20021080	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SICU VASILE	5/23/2018	2,029.63	2184	5/15/2018
1236	2128	4/24/2018	20021081	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SICU VASILE	5/23/2018	2,029.63	2184	5/15/2018
1237	2127	4/24/2018	20021082	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SICU VASILE	5/23/2018	2,029.63	2184	5/15/2018
1238	2126	4/24/2018	20021083	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SICU VASILE	5/23/2018	2,029.63	2184	5/15/2018
1239	2125	4/24/2018	20021084	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SICU VASILE	5/23/2018	2,029.63	2184	5/15/2018
1240	2124	4/24/2018	20021085	4/23/2018	SERVICE AUTO SERUS	907.96	reparatii auto	SICU VASILE	5/24/2018	907.96	2184	5/15/2018
1241	2123	4/24/2018	20021087	4/23/2018	SERVICE AUTO SERUS	198.46	reparatii auto	SICU VASILE	5/24/2018	198.46	2184	5/15/2018
1242	2122	4/24/2018	180604	4/18/2018	RODINAT MEDIA	376.49	publicitate anunt apa	ANDRIU INDRIO	4/23/2018	376.49	2017	5/2/2018
1243	2120	4/24/2018	1131010	4/23/2018	ONS BIOFICA	296.12	CORNILIA DANA	5/23/2018	296.12	2184	5/15/2018	
1244	2117	4/24/2018	1343	4/23/2018	FARMACIA ACADEMIA	183.13	consumabile medicale	CORNILIA DANA	4/24/2018	183.13	2112	5/15/2018
1245	2116	4/24/2018	1343	4/23/2018	DELTA MED	233.20	consumabile medicale	CORNILIA DANA	4/23/2018	233.20	2112	5/15/2018
1246	2115	4/24/2018	1343	4/23/2018	EPA CONSULT	1,399.00	ser. consultanta pototol	CORNILIA DANA	4/26/2018	1,399.00	2112	5/15/2018
1247	2114	4/24/2018	4125	4/23/2018	EURO NUCLEAR SECURITY SERVICES	991.85	reparatii	TOMESCU ADRIAN	6/7/2018	991.85	2184	5/15/2018
1248	2113	4/24/2018	4125	4/23/2018	EURO NUCLEAR SECURITY SERVICES	991.85	reparatii	TOMESCU ADRIAN	6/7/2018	991.85	2184	5/15/2018
1249	2112	4/24/2018	311292	4/24/2018	ENEL ENERGIE	26.21	energie electrica	CORNILIA DANA	5/18/2018	26.21	2011	5/9/2018
1250	2111	4/24/2018	311292	4/24/2018	ENEL ENERGIE	1,676.59	energie electrica	TOMAS ADRIAN	5/20/2018	1,676.59	2017	5/2/2018
1251	2110	4/24/2018	1804129745	4/19/2018	ENEL ENERGIE MUNTENIA	39.00	energie electrica	TOMESCU ADRIAN	5/18/2018	39.00	2017	5/2/2018
1252	2109	4/24/2018	1804129745	4/19/2018	ENEL ENERGIE MUNTENIA	91,442.14	energie electrica	TOMESCU ADRIAN	5/18/2018	91,442.14	1995	5/9/2018
1253	2108	4/24/2018	1804129745	4/19/2018	ENEL ENERGIE MUNTENIA	91,442.14	servici de mentinut. curent	TOMESCU ADRIAN	5/18/2018	91,442.14	1995	5/9/2018
1254	2127	4/26/2018	1001	4/25/2018	STANDARD MANAGEMENT GROUP	5,200.00	insa. institut	PI TRESCU ALEX	5/2/2018	5,200.00	1994	5/9/2018
1255	2127	4/26/2018	1001	4/25/2018	STANDARD MANAGEMENT GROUP	5,200.00	serv. suport	PI TRESCU ALEX	5/2/2018	5,200.00	1994	5/9/2018
1256	2126	4/26/2018	1001	4/25/2018	CAPTAIN TRAVEL	2,940.00	serv. suport	ROMA ADRIAN	5/2/2018	2,940.00	1994	5/9/2018
1257	2126	4/26/2018	1799	4/26/2018	MB TELECOM	23,316.53	curte	TOMESCU ADRIAN	5/25/2018	23,316.53	2186	5/15/2018
1258	2125	4/26/2018	180071710	4/23/2018	MEI ROMANIA PETROLEUM PRODUCE S	19,454.77	servici	CORNILIA DANA	5/23/2018	19,454.77	2187	5/15/2018
1259	2124	4/26/2018	180071710	4/23/2018	ENEL ENERGIE MONTENIA	1,314,127.65	energie electrica	TOMESCU ADRIAN	5/18/2018	1,314,127.65	2017	5/2/2018
1260	2123	4/26/2018	180071710	4/23/2018	RAIA	168.02	servici	TOMAS ADRIAN	5/21/2018	168.02	2017	5/2/2018
1261	2122	4/26/2018	180071710	4/23/2018	EURO NUCLEAR SECURITY SERVICES	809.12	reparatii	TOMESCU ADRIAN	5/21/2018	809.12	2184	5/15/2018
1262												

1377	11/09	5/20/2018	20021260	5/2/2018	SERVICE AUTO SERUS	583.64	reparatii auto	RICU VASILE	6/7/2018				583.64	
1378	11/09	5/20/2018	20021261	5/2/2018	SERVICE AUTO SERUS	1.081.29	reparatii auto	RICU VASILE	6/7/2018				1.081.29	
1379	11/07	5/20/2018	20021262	5/2/2018	SERVICE AUTO SERUS	529.46	reparatii auto	RICU VASILE	6/7/2018				529.46	
1380	11/06	5/20/2018	20021267	5/2/2018	SERVICE AUTO SERUS	88.06	reparatii auto	RICU VASILE	6/7/2018				88.06	
1381	11/05	5/20/2018	20021268	5/2/2018	SERVICE AUTO SERUS	398.46	reparatii auto	RICU VASILE	6/7/2018				398.46	
1382	11/04	5/20/2018	20013562	5/2/2018	LIBRO EVENTS	789.646.63	servicii curatenie	SMACU CRISTIAN	6/7/2018				789.646.63	
1383	11/03	5/20/2018	2126	5/2/2018	VEDUA APA SERVICE	45.645.06	servicii	TOMAS ADRIAN	6/8/2018	5/18/2018			45.645.06	21/51/2018
1384	11/02	5/20/2018	2126	5/2/2018	VEDUA APA SERVICE	475.650.06	documente	TOMAS ADRIAN	6/8/2018	5/18/2018			475.650.06	21/51/2018
1385	11/01	5/20/2018	11382260	4/30/2018	LA FANTANIA	6.638.26	asa, biologie	TOMAS ADRIAN	5/8/2018	5/18/2018			6.638.26	21/51/2018
1386	11/01	5/20/2018	11382260	4/30/2018	LA FANTANIA	848.19	asa, biologie	TOMAS ADRIAN	5/8/2018	5/18/2018			848.19	21/51/2018
1387	10/30	5/20/2018	1887	5/2/2018	WHITE HORSE SECURITY	10.881.36	servicii pază	CHISCAN GIORGE	5/17/2018	5/18/2018			10.881.36	21/51/2018
1388	11/08	5/20/2018	2250	5/2/2018	ALCOR COMCO	380.09	servicii	TOMAS ADRIAN	6/4/2018	5/18/2018			380.09	21/51/2018
1389	11/07	5/20/2018	120712	5/2/2018	THYROTHERM	2.143.00	servicii tehnica	TOMAS ADRIAN	6/2/2018	5/18/2018			2.143.00	21/51/2018
1390	11/06	5/20/2018	120712	5/2/2018	GS TELECOM	1.198.05	servicii	FLOREA VALERIU	6/5/2018	21 May			1.198.05	21/51/2018
1391	11/05	5/20/2018	120712	5/2/2018	GS TELECOM	4.932.17	servicii	FLOREA VALERIU	6/5/2018	21 May			4.932.17	21/51/2018
1392	11/04	5/20/2018	18002991	5/2/2018	UTI GRUP	465.21	servicii	TOMAS ADRIAN	6/8/2018	21 May			465.21	21/51/2018
1393	11/03	5/20/2018	18002994	5/2/2018	UTI GRUP	103.80	servicii	TOMAS ADRIAN	6/8/2018	21 May			103.80	21/51/2018
1394	11/03	5/20/2018	18110233	4/30/2018	UNICAT CATERING	1.520.53	servicii catering	MURAT ALINA	5/18/2018	5/18/2018			1.520.53	21/51/2018
1395	11/01	5/20/2018	188700951	5/2/2018	E DISTRIBUTIE MUNTENIA SA	3.460.52	servicii trafu	BARABE CARMEN SIMONA	5/17/2018	5/18/2018			3.460.52	21/51/2018
1396	11/01	5/20/2018	20012128	5/2/2018	KASTA METAL	13.508.63	reparatii	TOMAS ADRIAN	5/14/2018	5/18/2018			13.508.63	21/51/2018
1397	11/11	5/20/2018	893621	4/29/2018	GLORIE GROCIOVA	3.975.41	bilete avion	CONSTANTIN BEATRICE	5/8/2018	5/18/2018			3.975.41	21/51/2018
1398	11/20	5/20/2018	893	5/2/2018	BALDONS SHOP	530.00	biologie	CORNILIA DANA	5/24/2018	5/18/2018			530.00	21/51/2018
1399	11/20	5/20/2018	893	5/2/2018	INCOTEC SCS IMARITICA	5.484.50	servicii	CORNILIA DANA	5/24/2018	5/18/2018			5.484.50	21/51/2018
1400	11/18	5/20/2018	2181	5/2/2018	INSTITUTUL NATIONAL DE MEDICINA AERIE	813.00	servicii medicale	BEILIANU OCTAVIAN	6/7/2018	5/18/2018			813.00	21/51/2018
1401	11/17	5/20/2018	1091038991	5/2/2018	ICOM ENERGIE ROMANIA	973.301.13	gaze	TOMESCU ADRIAN	6/8/2018	5/18/2018			973.301.13	21/51/2018
1402	11/16	5/20/2018	21253	5/2/2018	EMPI TRADE	264.548.12	servicii	TOMESCU ADRIAN	6/8/2018	5/18/2018			264.548.12	21/51/2018
1403	11/15	5/20/2018	20088975	5/2/2018	SHARK PLAST	6.247.50	scari	CORNILIA DANA	5/24/2018	5/18/2018			6.247.50	21/51/2018
1404	11/14	5/20/2018	2031562	5/2/2018	LIBRO EVENTS	789.646.63	servicii curatenie	SMACU CRISTIAN	6/7/2018	5/18/2018			789.646.63	21/51/2018
1405	11/13	5/20/2018	2201	4/30/2018	TRODA	3.387.08	servicii instalatii auto	BLAI MIHAILA	5/8/2018	5/18/2018			3.387.08	21/51/2018
1406	11/14	5/20/2018	3815	5/2/2018	MS TELECOM	2.580.04	pinza	TOMESCU ADRIAN	6/8/2018	5/18/2018			2.580.04	21/51/2018
1407	11/13	5/20/2018	49631	4/29/2018	ROMATSA	2.294.89	serv tehnice	TOMESCU ADRIAN	6/4/2018	5/18/2018			2.294.89	21/51/2018
1408	11/13	5/20/2018	49630	4/29/2018	ROMATSA	1.626.65	serv tehnice	TOMESCU ADRIAN	6/4/2018	5/18/2018			1.626.65	21/51/2018
1409	11/13	5/20/2018	49631	4/29/2018	ROMATSA	22.890.94	serv tehnice	TOMESCU ADRIAN	6/4/2018	5/18/2018			22.890.94	21/51/2018
1410	11/10	5/20/2018	49630	4/29/2018	ROMATSA	20.207.87	serv tehnice	TOMESCU ADRIAN	6/4/2018	5/18/2018			20.207.87	21/51/2018
1411	11/09	5/20/2018	1802784	4/30/2018	STERILCIE ROMANIA	228.48	dispozit medicale	BALUTU DANIELA	6/30/2018	5/18/2018			228.48	21/51/2018
1412	11/09	5/20/2018	1802785	4/30/2018	STERILCIE ROMANIA	228.48	dispozit medicale	BALUTU DANIELA	6/30/2018	5/18/2018			228.48	21/51/2018
1413	11/07	5/20/2018	11782039	5/2/2018	ALTRA ROMANIA	2.620.31	servicii	NICULI LUMINITA	5/8/2018	5/18/2018			2.620.31	21/51/2018
1414	11/06	5/20/2018	841138	5/2/2018	EVOLUTION PREST SYSTEM	761.00	casti game	NICULI LUMINITA	6/8/2018	24 May			761.00	21/51/2018
1415	11/05	5/20/2018	12021	5/2/2018	CABINET INDIVIDUAL AC POP	1.071.00	anestezic	ANDRUSIO IONUT	5/18/2018	22 May			1.071.00	21/51/2018
1416	11/24	5/20/2018	1800419573	5/2/2018	DEDEMAN	244.69	materiale	NICULI LUMINITA	6/9/2018	24 May			244.69	21/51/2018
1417	11/23	5/20/2018	21031	5/2/2018	EXPERT ACTIV GROUP	499.80	servicii curatenie	VONOPOL MIRCEA	5/8/2018	5/18/2018			499.80	21/51/2018
1418	11/22	5/20/2018	21031	5/2/2018	ROM CERTIFICATION	21.144.69	scari	CORNILIA DANA	6/7/2018	5/18/2018			21.144.69	21/51/2018
1419	11/20	5/20/2018	103545	5/2/2018	PROFESSIONAL GLOBAL PRESS	139.80	servicii	OPRACHE CAMELIA	5/18/2018	5/18/2018			139.80	21/51/2018
1420	11/17	5/20/2018	10354	5/2/2018	PROFESSIONAL GLOBAL PRESS	144.70	servicii	OPRACHE CAMELIA	5/18/2018	5/18/2018			144.70	21/51/2018
1421	11/10	5/20/2018	22	5/2/2018	IPITANA TRANSPORT	22.084.97	servicii consultanta	GONTARU DANIEL	6/10/2018	24 May			22.084.97	21/51/2018
1422	11/01	5/20/2018	21	5/2/2018	IPITANA TRANSPORT	22.084.97	servicii consultanta	GONTARU DANIEL	6/10/2018	24 May			22.084.97	21/51/2018
1423	11/01	5/20/2018	21	5/2/2018	IPITANA TRANSPORT	22.084.97	servicii consultanta	GONTARU DANIEL	6/10/2018	24 May			22.084.97	21/51/2018
1424	11/01	5/20/2018	18075	5/2/2018	TERMA MEDIU	3.154.37	absorbant natural	CORNILIA DANA	6/8/2018	24 May			3.154.37	21/51/2018
1425	11/01	5/20/2018	9111	5/2/2018	TOP QUALITY MANAGEMENT	1.546.00	scara curu	PETRESCU ANCA	5/15/2018	5/18/2018			1.546.00	21/51/2018
1426	11/04	5/20/2018	1801517	5/2/2018	COSTA UTILIAN	1.129.76	dispozit	POPA LUMINA	6/8/2018	22 May			1.129.76	21/51/2018
1427	11/05	5/20/2018	20021274	5/2/2018	SERVICE AUTO SERUS	575.04	pinza auto	RICU VASILE	6/8/2018	5/18/2018			575.04	21/51/2018
1428	11/04	5/20/2018	18020101	5/2/2018	UTI GRUP	52.134.06	servicii instalatii si reparatii	TOMESCU ADRIAN	6/8/2018	5/18/2018			52.134.06	21/51/2018
1429	11/03	5/20/2018	1678	5/2/2018	AVOCAT CUMURIL LOHAN, MANOLU SI ALOC	7.789.28	documente	RAMONESCUI VIOLATA	6/7/2018	5/17/2018			7.789.28	21/51/2018
1430	11/28	5/20/2018	1617	5/2/2018	AVOCAT CUMURIL LOHAN, MANOLU SI ALOC	5.456.04	construiri	RAMONESCUI VIOLATA	6/8/2018	5/18/2018			5.456.04	21/51/2018
1431	11/26	5/20/2018	1618	5/2/2018	AVOCAT CUMURIL LOHAN, MANOLU SI ALOC	2.491.26	construiri	RAMONESCUI VIOLATA	6/8/2018	5/18/2018			2.491.26	21/51/2018
1432	11/28	5/20/2018	1615	5/2/2018	AVOCAT CUMURIL LOHAN, MANOLU SI ALOC	2.491.26	construiri	RAMONESCUI VIOLATA	6/8/2018	5/18/2018			2.491.26	21/51/2018
1433	11/29	5/20/2018	1615	5/2/2018	AVOCAT CUMURIL LOHAN, MANOLU SI ALOC	1.438.22	servicii	RAMONESCUI VIOLATA	6/8/2018	5/18/2018			1.438.22	21/51/2018
1434	11/29	5/20/2018	1615	5/2/2018	AVOCAT CUMURIL LOHAN, MANOLU SI ALOC	1.438.22	servicii	RAMONESCUI VIOLATA	6/8/2018	5/18/2018			1.438.22	21/51/2018
1435	11/24	5/20/2018	3701	5/2/2018	DANY PRODIG CONSULTING	870.36	servicii	SMACU CRISTIAN	6/2/2018	22 May			870.36	21/51/2018
1436	11/24	5/20/2018	461	5/2/2018	DANY PRODIG CONSULTING	742.11	servicii	SMACU CRISTIAN	6/2/2018	22 May			742.11	21/51/2018
1437	11/24	5/20/2018	20180001	4/30/2018	MIKA TELECOM	3.167.60	mentenanta	DANA MARIS	4/30/2018	5/18/2018			3.167.65	21/51/2018
1438	11/24	5/20/2018	2177	5/2/2018	EMPI TRADE	3.759.85	pinza	TOMAS ADRIAN	6/13/2018	5/18/2018			3.759.85	21/51/2018
1439	11/24	5/20/2018	841517	5/2/2018	EVOLUTION PREST SYSTEM	4.212.00	servicii mobil	CORNILIA DANA	6/8/2018	5/18/2018			4.212.00	21/51/2018
1440	11/24	5/20/2018	831668	5/2/2018	PAPER PLUS	991.75	servicii medicale	CORNILIA DANA	6/8/2018	24 May			991.75	21/51/2018
1441	11/24	5/20/2018	831668	5/2/2018	PAPER PLUS	1.024.59	absorbant	CORNILIA DANA	6/8/2018	24 May			1.024.59	21/51/2018
1442	11/24	5/20/2018	831668	5/2/2018	TERMA MEDIU	8.056.00	dispozit	CORNILIA DANA	6/7/2018	24 May			8.056.00	21/51/2018
1443	11/28	5/20/2018	2223	5/1/2018	CABINET INDIVIDUAL AC POP	5.190.00	dispozit	ROSEA BOSDAN	5/22/2018	5/18/2018			5.190.00	21/51/2018
1444	11/26	5/20/2018	18002995	5/2/2018	BUSINESS SMART MANAGEMENT	641.00	servicii	POPA LUMINA	5/18/2018	5/18/2018			641.00	21/51/2018
1445	11/26	5/20/2018	18002995	5/2/2018	TOP QUALITY MANAGEMENT	54.714.10	servicii	CETREANU MIHAI	6/10/2018	5/18/2018			54.714.10	21/51/2018
1446	11/25	5/20/2018	709	5/2/2018	THYROTHERM ELEVATOR	1.662.10	construire scari	LITO ROSARIU	5/28/2018	5/18/2018			1.662.10	21/51/2018
1447	11/25	5/20/2018	18002996	5/2/2018	INOVATEC MEDIA	999.25	dispozit	GONTARU DANIEL	6/10/2018	5/18/2018			999.25	21/51/2018
1448	11/25	5/20/2018	118426	5/2/2018	BAZA DE APPROXIMAZIONE SI DESFACERE A IN	27.084.97	servicii consultanta	GONTARU DANIEL	6/10/2018	5/18/2018			27.084.97	21/51/2018
1449	11/26	5/20/2018	11840077	5/2/2018	BAZA DE APPROXIMAZIONE SI DESFACERE A IN	3.559.29	unelte	CORNILIA DANA	6/16/2018	5/18/2018			3.559.29	21/51/2018
1450	11/26	5/20/2018	1800299750	5/2/2018	TELEFON ROMANIA COMMUNICATIONS	2.738.49	abonament	PAUNESCUI CARMEN	7/2/2018	5/18/2018			2.738.49	21/51/2018
1451	11/26	5/20/2018	1800299750	5/2/2018	TELEFON ROMANIA COMMUNICATIONS	1.661.69	abonament	DANA MARIS	6/10/2018	5/18/2018			1.661.69	21/51/2018
1452	11/26	5/20/2018	18											

1673	1194	5/30/2018	965	5/5/2018	TUDAL	4,164.84		materiale	MIICU LUMINITA	6/25/2018				4,164.84		
1674	1195	5/30/2018	54268	5/16/2018	INEL ENERGE MUNTENIA	6,718.85		abonament	TOMESCU ADRIAN	6/15/2018				6,718.85		
1675	1192	5/30/2018	3274	5/2/2018	ALCOR COMMO	1,103.81		servi suport tehnice	TOMAA ADRIAN	6/25/2018				1,103.81		
1676	1190	5/30/2018	706	5/23/2018	EURO NUCLEAR SECURITY SERVICES	511.81		reparatii examiner	TOMESCU ADRIAN	7/5/2018				511.81		
1677	1191	5/30/2018	707	5/29/2018	EURO NUCLEAR SECURITY SERVICES	1,104.21		reparatii examiner	TOMESCU ADRIAN	7/10/2018				1,104.21		
1678	1411	5/31/2018	4002721	5/27/2018	HOPECO RUCURESTI	20,831.12		chirie copitoare	DAVA MARIUS	6/17/2018				20,831.12		
1679	1413	5/31/2018	709297	4/30/2018	HOPECO RUCURESTI	32,798.71		chirie copitoare	DAVA MARIUS	5/30/2018				32,798.71		
1680	1418	5/31/2018	1180	5/30/2018	ETERNAL UPNET COMPANY	1,493.82		materiale	MIICU LUMINITA	6/26/2018				1,493.82		
1681	1412	5/31/2018	1325	5/29/2018	DOCECC	35,700.00		servi audit	POP ILIANA	6/29/2018				35,700.00		
1682	1419	5/31/2018	188156	5/23/2018	AGROMEC STEFANESTI	1,141.00		reparatii tractor	POCULESCU	6/23/2018				1,141.00		
1683	1412	5/31/2018	2057	5/30/2018	CRISMAN AND CO SISTEME DE TELECOMUNIC	2,059.08		monteanta	TOMAA ADRIAN	6/30/2018				2,059.08		
1684	1420	5/31/2018	188155	5/23/2018	AGROMEC STEFANESTI	32,392.40		reparatii tractor	POCULESCU	6/29/2018				32,392.40		
1685	1199	5/31/2018	3003795	5/30/2018	SWANCO VICA	187,176.53		materiale	MIICU LUMINITA	6/26/2018				187,176.53		
1686	1401	5/31/2018	425	5/31/2018	DAR ACCOUNT	9,966.25		contract IFRS	POP ILIANA	6/12/2018				9,966.25		
1687	1402	5/31/2018	217524	5/21/2018	LIMONDI	22,031.41		chirie tehnica	ROMAN GABRIEL	6/25/2018				22,031.41		
1688	1403	5/31/2018	296641	5/29/2018	RENTROP STRATION	1,249.50		abonament	POP ILIANA	6/26/2018				1,249.50		
1689	1404	5/31/2018	2750	5/30/2018	EMP TRADE	178,317.33		servi schimb	TOMESCU ADRIAN	6/29/2018				178,317.33		
1690	1414	5/31/2018	9137055	5/18/2018	INTERNATIONAL AIR TRANSPORT ASSOCIAT	2,070.00	USD	curi	ETRESCU ANCA	6/18/2018				2,070.00		
1691	1415	5/31/2018	2008904	5/24/2018	QUARTZ MATRIK	740.18		materiale	MIICU LUMINITA	6/23/2018				740.18		
1692	1416	5/31/2018	18326	5/30/2018	DEEA 374 GRUP	1,165.08		materiale	MIICU LUMINITA	5/31/2018				1,165.08		
1693	1405	5/31/2018	2003428	5/18/2018	SERVICE AUTO SERVIS	2,239.88		reparatii auto	SUCIU VASILE	6/18/2018				2,239.88		
1694	1406	5/31/2018	20021482	5/23/2018	SERVICE AUTO SERVIS	2,399.93		reparatii auto	SUCIU VASILE	6/23/2018				2,399.93		
1695	1407	5/31/2018	20021481	5/23/2018	SERVICE AUTO SERVIS	931.46		reparatii auto	SUCIU VASILE	6/23/2018				931.46		
1696	1408	5/31/2018	20021484	5/23/2018	SERVICE AUTO SERVIS	2,156.87		reparatii auto	SUCIU VASILE	6/23/2018				2,156.87		
1697	1409	5/31/2018	20021483	5/23/2018	SERVICE AUTO SERVIS	2,954.16		reparatii auto	SUCIU VASILE	6/23/2018				2,954.16		
1698	1410	5/31/2018	20021485	5/24/2018	SERVICE AUTO SERVIS	2,521.42		reparatii auto	SUCIU VASILE	6/24/2018				2,521.42		
1699	1433	6/4/2018	505887	5/15/2018	CAPTAIN TRAVEL	731.83		bilet avion	VONOPOL MIRCEA	6/15/2018				731.83		
1700	1436	6/4/2018	12	6/7/2018	CABINET DE AVOCATURA MIHAELA VRANY	230,790.98		actiunea juridica	CORNILIA DANA	6/14/2018				230,790.98		
1701	1435	6/4/2018	713	6/4/2018	EURO NUCLEAR SECURITY SERVICES	60,402.36		reparatii	TOMESCU ADRIAN	7/13/2018				60,402.36		
1702	1438	6/4/2018	708	5/30/2018	EURO NUCLEAR SECURITY SERVICES	527.33		reparatii	TOMESCU ADRIAN	7/11/2018				527.33		
1703	1437	6/4/2018	180203365	5/30/2018	LITI GRUP	212.35		servici	TOMESCU ADRIAN	6/29/2018				212.35		
1704	1426	6/4/2018	180203363	5/30/2018	LITI GRUP	442.36		servici	TOMESCU ADRIAN	6/29/2018				442.36		
1705	1425	6/4/2018	180203362	5/30/2018	LITI GRUP	2,842.33		servici	TOMESCU ADRIAN	6/29/2018				2,842.33		
1706	1423	6/4/2018	180203367	5/30/2018	LITI GRUP	13,230.29		servici	TOMESCU ADRIAN	6/29/2018				13,230.29		
1707	1424	6/4/2018	180203366	5/30/2018	LITI GRUP	33,803.16		servici	TOMESCU ADRIAN	6/29/2018				33,803.16		
1708	1422	6/4/2018	180203364	5/30/2018	LITI GRUP	21,927.90		servici	TOMESCU ADRIAN	6/29/2018				21,927.90		
1709	1421	6/4/2018	180203364	5/30/2018	LITI GRUP	48,893.89		servici	TOMESCU ADRIAN	6/29/2018				48,893.89		
1710	1434	6/4/2018	1361363	5/30/2018	OSCAR DOWNSTREAM	150,099.93		motorina	MIICU LUMINITA	6/29/2018				150,099.93		
1711	1420	6/4/2018	16871	5/29/2018	INDICATIA MEDIA	577.03		anunt	ANDRUS INDRIO	6/4/2018				577.03		
1712	1432	6/4/2018	1116572178	5/30/2018	HARTMANN ROMANIA	423.64		plaster	MIICU LUMINITA	6/29/2018				423.64		
1713	1431	6/4/2018	11035	5/31/2018	PROGOLD INDUSTRIES	2,176.51		asa minerala	MIICU LUMINITA	6/30/2018				2,176.51		
1714	1430	6/4/2018	200488903	5/17/2018	RAJA	821.78		servici	TOMAA ADRIAN	6/7/2018				821.78		
1715	1437	6/5/2018	1314	5/30/2018	WORKNET INDUSTRIES	642.60		servici	TOMAA ADRIAN	6/30/2018				642.60		
1716	1436	6/5/2018	2499137	5/4/2018	UNIO GAT ROMANIA SRL	188.54		reparatii	MALTEA DANIELA	7/4/2018				188.54		
1717	1439	6/5/2018	705	6/4/2018	EURO NUCLEAR SECURITY SERVICES	187,035.06		abonament	TOMESCU ADRIAN	7/13/2018				187,035.06		
1718	1440	6/5/2018	20140219024	6/4/2018	MACDONALD HUMPHREY AUTOMATION	12,410.00	EUR	SAC System support	CRETIANU MIHAI	7/4/2018				12,410.00		
1719	1441	6/5/2018	180203379	5/31/2018	LITI GRUP	23,599.80		reparatii	TOMESCU ADRIAN	6/30/2018				23,599.80		
1720	1442	6/5/2018	180203375	5/31/2018	LITI GRUP	361.78		inlocuire termoregulator	TOMESCU ADRIAN	6/30/2018				361.78		
1721	1443	6/5/2018	180203374	5/31/2018	LITI GRUP	2,077.19		reparatii	TOMESCU ADRIAN	6/30/2018				2,077.19		
1722	1444	6/5/2018	180203373	5/31/2018	LITI GRUP	361.78		inlocuire termoregulator	TOMESCU ADRIAN	6/30/2018				361.78		
1723	1445	6/5/2018	180203372	5/31/2018	LITI GRUP	206.55		inlocuire cigeata	TOMESCU ADRIAN	6/30/2018				206.55		
1724	1446	6/5/2018	72180203798	5/29/2018	TELEKOM ROMANIA MOBILE COMMUNICAT	18,486.83		abonament	PAUNESCU CARMEN	6/28/2018				18,486.83		
1725	1447	6/5/2018	1184	6/4/2018	FEDERAL EXPERT COMPANY	160.65		abon	CORNILIA DANA	7/4/2018				160.65		
1726	1448	6/5/2018	507	6/4/2018	MOTOROLA SOLUTIONS	481,202.21		investi tie si reparatii	TOMESCU ADRIAN	7/4/2018				481,202.21		
1727	1449	6/5/2018	1527	6/4/2018	ASOCIATA MEDIOLOR DE FAMILIE	2,700.00		asa participare	MALTEA DANIELA	7/4/2018				2,700.00		
1728	1450	6/5/2018	2753	6/4/2018	EMP TRADE	8,038.03		garantie buna executie	TOMESCU ADRIAN	7/5/2018				8,038.03		
1729	1453	6/5/2018	2754	6/4/2018	EMP TRADE	105,686.95		abonament	TOMESCU ADRIAN	7/5/2018				105,686.95		
1730	1451	6/5/2018	2756	6/4/2018	EMP TRADE	366,407.36		chirie	TOMESCU ADRIAN	7/5/2018				366,407.36		
1731	1452	6/5/2018	2752	6/4/2018	EMP TRADE	206,066.71		abonament	TOMESCU ADRIAN	7/5/2018				206,066.71		
1732	1454	6/5/2018	7489	5/30/2018	BUSINESS PLUS	4,002.51		chirie	ROMAN GABRIEL	6/29/2018				4,002.51		
1733	1455	6/5/2018	18033	6/4/2018	PIV CONSTRUCT	123,954.17		servici investit i tie	GONTARU DANIEL	7/4/2018				123,954.17		
1734	1456	6/5/2018	1031843	6/4/2018	LECOM BIOTICA ARDEAL	273.70		abonament	MIICU LUMINITA	7/4/2018				273.70		
1735	1458	6/5/2018	341461431	5/31/2018	ONATA CATERING	939,172.18		consumabile pasageri	WIMMER CRISTINA	6/30/2018				939,172.18		
1736	1457	6/5/2018	181489142	5/31/2018	ONATA CATERING	16,324.75		consumabile pasageri	WIMMER CRISTINA	6/30/2018				16,324.75		
1737	1460	6/5/2018	1682	5/31/2018	ASOCIAT CUMARU LUNAL MANOLE SI ASS	4,964.87		abonam	BRANDTESCU VIROLETIA	6/11/2018				4,964.87		
1738	1459	6/5/2018	405	6/3/2018	INC OFU ICU RM VALCEA	6,625.87		pozitie	TOMESCU ADRIAN	6/30/2018				6,625.87		
1739	1458	6/5/2018	200894	6/4/2018	GIATO GALVANOTECNIC	42,317.63		avari	TOMESCU ADRIAN	6/18/2018				42,317.63		

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