**COMPANIA NATIONALA AEROPORTURI BUCURESTI SA**
**SERVICIUL FINANCIAR**

**REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATII DE PLATA 2019**

| NR. CRT. | REGISTRATURA | | FACTURA | | | | | | | | | | | | REGISTRU CFP | | ORDIN DE PLATA | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | NUMAR | DATA | NUMAR | DATA | FURNIZOR | VALOARE | | | OBIECTIV | NATURA CHELTUIELILOR | NUME SI PRENUME PERSOANA RESPONSABILA CU DOCUMENTUL | TERMEN SCADENT | PREZENTA RE LA VIZA CFP | PREZENTA RE LA VIZA CFP | NUMAR | DATA | NUMAR | DATA | NUMAR ZILE DEPASIRE SCADENTA |
| 1 | 1 | 3-ian.-19 | 1062053932 | 15-dec.-18 | E.ON ENERGIE ROMANIA | 670,636.11 | | | | gaze | TOMESCU ADRIAN | 14-ian.-19 | Anulat | | | 670,636.11 | | | |
| 2 | 2 | 3-ian.-19 | 517 | 2-dec.-18 | MOTONOR | 482,853.57 | | | | servicii intretinere si reparatii echipamente TETRA | BERBEIANU DANIEL | 1-feb.-19 | | | 18-ian.-19 | 482,853.57 | 277, 278 | 28-ian.-19 | |
| 3 | 3 | 3-ian.-19 | 20021983 | 20-dec.-18 | SERVICE AUTO SERUS | 1,580.36 | | | | reparatii auto | SUCIU VASILE | 20-ian.-19 | | | 8-ian.-19 | 1,580.36 | 188 | 16-ian.-19 | |
| 4 | 4 | 3-ian.-19 | 20021913 | 17-dec.-18 | SERVICE AUTO SERUS | 2,553.32 | | | | reparatii auto | SUCIU VASILE | 17-ian.-19 | | | 8-ian.-19 | 2,553.32 | 188 | 16-ian.-19 | |
| 5 | 5 | 3-ian.-19 | 20021911 | 17-dec.-18 | SERVICE AUTO SERUS | 2,147.60 | | | | reparatii auto | SUCIU VASILE | 17-ian.-19 | | | 6-ian.-19 | 2,147.60 | 188 | 16-ian.-19 | |
| 6 | 6 | 3-ian.-19 | 20021885 | 15-dec.-18 | SERVICE AUTO SERUS | 2,122.95 | | | | reparatii auto | SUCIU VASILE | 15-ian.-19 | | | 6-ian.-19 | 2,122.95 | 6 | 3-ian.-19 | |
| 7 | 7 | 3-ian.-19 | 3563 | 24-dec.-18 | NICOLASEB | 14,170.00 | | | | sare | MICU LUMINITA | 24-dec.-18 | | | 14-ian.-19 | 14,170.00 | 176 | 16-ian.-19 | |
| 8 | 8 | 3-ian.-19 | 940005 | 20-dec.-18 | SOFTWARE WEST SYSTEMS | 135.99 | | | | pinne | MICU LUMINITA | 19-ian.-19 | | | 18-ian.-19 | 135.99 | 171 | 16-ian.-19 | |
| 9 | 9 | 3-ian.-19 | 2590 | 14-dec.-18 | OMNIASIG VIENNA INSURANCE GROUP | 65,415.87 | | | | polita F2524056 | SCORTANU GHEORGHIT | 15-ian.-19 | | | 10-ian.-19 | 65,415.87 | 139 | 11-ian.-19 | |
| 10 | 10 | 3-ian.-19 | 2589 | 14-dec.-18 | OMNIASIG VIENNA INSURANCE GROUP | 566,637.82 | | | | polita F2524055 | SCORTANU GHEORGHIT | 15-ian.-19 | | | 10-ian.-19 | 566,637.82 | 140 | 11-ian.-19 | |
| 11 | 11 | 3-ian.-19 | 771 | 3-ian.-19 | EURO NUCLEAR SECURITY SERVICES | 386,282.90 | | | | abonament lunar | ROTARU CORIN | 15-ian.-19 | | | 18-ian.-19 | 386,282.90 | 359 | 5-feb.-19 | |
| 12 | 12 | 3-ian.-19 | 1325 | 18-dec.-18 | LPV SERVICE CONSULT | 3,462.17 | | | | servicii | TOMESCU ADRIAN | 31-ian.-19 | | | 11-ian.-19 | 3,462.17 | 261 | 23-ian.-19 | |
| 13 | 13 | 3-ian.-19 | 1539144 | 19-dec.-18 | UGL ROMANIA | 1,808.00 | EURO | | | consultanta si studii | MARTAN VLAD | 19-ian.-19 | | ANULAT | | 1,808.00 | | | |
| 14 | 14 | 3-ian.-19 | 180312010829 | 6-dec.-18 | TELEKOM ROMANIA COMMUNICATIONS | 2.63 | | | | abonament lunar | PAUNESCU CARMEN | 28-dec.-18 | | | 4-ian.-19 | 2.63 | 41 | 4-ian.-19 | |
| 15 | 15 | 4-ian.-19 | 1848 | 19-dec.-18 | AVOCAT CIURARIU, LOHAN, MANOLE SI ASOC | 4,424.71 | | | | onorariu | SIMIONESCU VIOLETA | 19-ian.-19 | | | 4-feb.-19 | 4,424.71 | 395 | 6-feb.-19 | |
| 16 | 16 | 4-ian.-19 | 1850 | 19-dec.-18 | AVOCAT CIURARIU, LOHAN, MANOLE SI ASOC | 1,871.62 | | | | onorariu | SIMIONESCU VIOLETA | 19-ian.-19 | | | 4-feb.-19 | 1,871.62 | 397 | 6-feb.-19 | |
| 17 | 17 | 4-ian.-19 | 1849 | 19-dec.-18 | AVOCAT CIURARIU, LOHAN, MANOLE SI ASOC | 4,977.79 | | | | onorariu | SIMIONESCU VIOLETA | 19-ian.-19 | | | 4-feb.-19 | 4,977.79 | 398 | 6-feb.-19 | |
| 18 | 18 | 4-ian.-19 | 4957 | 21-dec.-18 | PROF PRINT | 856.80 | | | | drapel | MICU LUMINITA | 21-ian.-19 | | | 9-ian.-19 | 856.80 | 72 | 10-ian.-19 | |
| 19 | 19 | 4-ian.-19 | 2010012 | 20-dec.-18 | CASTO GALVANOTEHNIC | 52,847.42 | | | | pinne | MICU LUMINITA | 19-ian.-19 | | | 14-ian.-19 | 52,847.42 | 174 | 16-ian.-19 | |
| 20 | 20 | 4-ian.-19 | 20246 | 28-dec.-18 | ROMCHIM PROTECT | 785.40 | | | | stornare diferenta curs valutar | MICU LUMINITA | 28-dec.-18 | | | | 785.40 | | | |
| 21 | 21 | 4-ian.-19 | 33829 | 21-dec.-18 | ETC INTERNATIONAL | 7,598.27 | | | | placa aluminiu | MICU LUMINITA | 31-dec.-18 | | | 9-ian.-19 | 7,598.27 | 75 | 10-ian.-19 | |
| 22 | 22 | 4-ian.-19 | 7997 | 20-dec.-18 | ONIX CONFORT | 6,009.50 | | | | acumulator auto | MICU LUMINITA | 19-ian.-19 | | | 10-ian.-19 | 6,009.50 | 197 | 16-ian.-19 | |
| 23 | 23 | 4-ian.-19 | 24941058 | 18-dec.-18 | THE LINDE GROUP | 486.69 | | | | oxigen | BALTATU DANIELA | 17-ian.-19 | | | 9-ian.-19 | 486.69 | 178 | 16-ian.-19 | |
| 24 | 24 | 4-ian.-19 | 24941091 | 20-dec.-18 | THE LINDE GROUP | 95.46 | | | | oxigen | BALTATU DANIELA | 19-ian.-19 | | | 9-ian.-19 | 95.46 | 178 | 16-ian.-19 | |
| 25 | 25 | 4-ian.-19 | 2160190001 | 3-ian.-19 | ROMPREST SERVICE INTEGRATE | 66,877.31 | | | | servicii curatenie | JENNOU EMIL | 4-feb.-19 | | | 9-ian.-19 | 66,877.31 | 282 | 28-ian.-19 | |
| 26 | 26 | 4-ian.-19 | 1041 | 3-ian.-19 | SITA INFORMATION NETWORKING COMPUT | 582,635.15 | | | | servicii | CRETEANU MIHAI | 3-feb.-19 | | | 15-ian.-19 | 582,635.15 | 281 | 28-ian.-19 | |
| 27 | 27 | 4-ian.-19 | 2016013046 | 3-ian.-19 | MAC DONALD MURPHY AUTOMATION | 12,410.00 | EURO | | | servicii | FLOREA VALERIU | 3-feb.-19 | | | 15-ian.-19 | 12,410.00 | 3 | 17-ian.-19 | |
| 28 | 28 | 4-ian.-19 | 1007109 | 20-dec.-18 | ROPECO BUCURESTI | 23,713.54 | | | | chirie copiatoare | MIHALACHE FLORIN | 19-ian.-19 | | | 15-ian.-19 | 23,713.54 | 203 | 17-ian.-19 | |
| 29 | 29 | 4-ian.-19 | 19001 | 3-ian.-19 | PKF CONSTRUCT | 124,364.82 | | | | servicii intretinere zona de siguranta | JENNOU EMIL | 2-feb.-19 | | | 21-ian.-19 | 124,364.82 | 290 | 28-ian.-19 | |
| 30 | 30 | 4-ian.-19 | 3337 | 21-dec.-18 | HELINICK | 1,162.04 | | | | acumulatori | MICU LUMINITA | 21-ian.-19 | | | 18-ian.-19 | 1,162.04 | 226 | 21-ian.-19 | |
| 31 | 31 | 4-ian.-19 | 3336 | 21-dec.-18 | HELINICK | 8,211.00 | | | | revizie tehnica | MICU LUMINITA | 21-ian.-19 | | | 18-ian.-19 | 8,211.00 | 226 | 21-ian.-19 | |
| 32 | 32 | 4-ian.-19 | 18307 | 21-dec.-18 | OMNIASIG VIENNA INSURANCE GROUP | 1,530.00 | | | | polita casco | GAGIU VASILE | 21-ian.-19 | | | 8-ian.-19 | 1,530.00 | 70, 211 | 10.01.2019, 18/01/2019 | |
| 33 | 57 | 7-ian.-19 | 20024058 | 4-ian.-19 | SERVICE AUTO SERUS | 840.13 | | | | storno | SUCIU VASILE | 4-feb.-19 | | | | 840.13 | | | |
| 34 | 56 | 7-ian.-19 | 20024060 | 4-ian.-19 | SERVICE AUTO SERUS | 844.55 | | | | reparatii auto | SUCIU VASILE | 4-feb.-19 | | | 16-ian.-19 | 844.55 | 288 | 28-ian.-19 | |
| 35 | 55 | 7-ian.-19 | 20021960 | 19-dec.-18 | SERVICE AUTO SERUS | 5,609.96 | | | | reparatii auto | SUCIU VASILE | 18-ian.-19 | | | 10-ian.-19 | 188.00 | | 16-ian.-19 | |
| 36 | 54 | 7-ian.-19 | 481 | 31-dec.-18 | DAR ACCOUNT | 9,966.25 | | | | consultanta contabila | POP LILIANA | 31-ian.-19 | | | 9-ian.-19 | 9,966.25 | 259 | 5-feb.-19 | |
| 37 | 53 | 7-ian.-19 | 128 | 3-ian.-19 | ATLAS GUARD | 9,597.60 | | | | serv paza | FLOREA VALERIU | 18-ian.-19 | | | 9-ian.-19 | 9,597.60 | 180, 181 | 16-ian.-19 | |
| 38 | 52 | 7-ian.-19 | 1134613 | 3-ian.-19 | NEI DEVIZA DE SECURITATE | 44,976.30 | | | | serv paza | FLOREA VALERIU | 2-feb.-19 | | | 16-ian.-19 | 44,976.30 | 286 | 28-ian.-19 | |
| 39 | 51 | 7-ian.-19 | 2952 | 3-ian.-19 | EMP TRADE | 159,058.63 | | | | abonament lunar | TOMESCU ADRIAN | 3-feb.-19 | | | 21-ian.-19 | 159,058.63 | 297 | 28-ian.-19 | |
| 40 | 50 | 7-ian.-19 | 2950 | 3-ian.-19 | EMP TRADE | 206,749.38 | | | | abonament lunar | TOMESCU ADRIAN | 3-feb.-19 | | | 17-ian.-19 | 206,749.38 | 297 | 28-ian.-19 | |
| 41 | 49 | 7-ian.-19 | 2951 | 3-ian.-19 | EMP TRADE | 9,067.96 | | | | garantie buna executie | TOMESCU ADRIAN | 3-feb.-19 | | | 17-ian.-19 | 9,067.96 | 298 | 28-ian.-19 | |
| 42 | 48 | 7-ian.-19 | 2953 | 3-ian.-19 | EMP TRADE | 32,228.25 | | | | piese schimb | TOMESCU ADRIAN | 1-feb.-19 | | | 17-ian.-19 | 32,228.25 | 296 | 28-ian.-19 | |
| 43 | 47 | 7-ian.-19 | 2955 | 3-ian.-19 | EMP TRADE | 4,691.94 | | | | piese schimb | TOMESCU ADRIAN | 1-feb.-19 | | | 17-ian.-19 | 4,691.94 | 296 | 28-ian.-19 | |
| 44 | 46 | 7-ian.-19 | 2956 | 3-ian.-19 | EMP TRADE | 3,133.50 | | | | piese schimb | TOMESCU ADRIAN | 1-feb.-19 | | | 17-ian.-19 | 3,133.50 | 296 | 28-ian.-19 | |
| 45 | 45 | 7-ian.-19 | 2954 | 3-ian.-19 | EMP TRADE | 55,080.99 | | | | piese schimb | TOMESCU ADRIAN | 1-feb.-19 | | | 17-ian.-19 | 55,080.99 | 296 | 28-ian.-19 | |
| 46 | 44 | 7-ian.-19 | 490542300 | 3-ian.-19 | UPC ROMANIA | 257.96 | | | | abonament lunar | TOMA ADRIAN | 31-ian.-19 | | | 28-ian.-19 | 257.96 | 301 | 28-ian.-19 | |
| 47 | 43 | 7-ian.-19 | 2011553 | 20-dec.-18 | QUARTZ MEDIA | 671.17 | | | | pinne | MICU LUMINITA | 19-ian.-19 | | | 16-ian.-19 | 671.17 | 204 | 17-ian.-19 | |
| 48 | 42 | 7-ian.-19 | 20190001 | 3-ian.-19 | ATSA INDUSTRY | 316,302.00 | | | | materiale | MICU LUMINITA | 3-feb.-19 | | | 16-ian.-19 | 316,302.00 | 283 | 28-ian.-19 | |
| 49 | 41 | 7-ian.-19 | 20180268 | 28-dec.-18 | ATSA INDUSTRY | 420,308.00 | | | | materiale | MICU LUMINITA | 28-ian.-19 | | | 14-ian.-19 | 420,308.00 | 240 | 22-ian.-19 | |
| 50 | 40 | 7-ian.-19 | 10253152 | 31-dec.-18 | CUMPANIA 1993 | 671.44 | | | | materiale | MICU LUMINITA | 31-ian.-19 | | | 10-ian.-19 | 671.44 | 264 | 23-ian.-19 | |
| 51 | 39 | 7-ian.-19 | 10253151 | 31-dec.-18 | CUMPANIA 1993 | 5,249.44 | | | | materiale | MICU LUMINITA | 31-ian.-19 | | | 10-ian.-19 | 5,249.44 | 264 | 23-ian.-19 | |
| 52 | 38 | 7-ian.-19 | 6300765257 | 28-dec.-18 | ROMPETROL DOWNSTREAM | 148,746.23 | | | | combustibil | MICU LUMINITA | 27-ian.-19 | | | 10-ian.-19 | 148,746.23 | 214 | 18-ian.-19 | |
| 53 | 37 | 7-ian.-19 | 2100410241 | 21-dec.-18 | MOL ROMANIA | 123,535.44 | | | | combustibil | MICU LUMINITA | 21-ian.-19 | | | 10-ian.-19 | 123,535.44 | 216 | 18-ian.-19 | |
| 54 | 36 | 7-ian.-19 | 315 | 3-ian.-19 | ASOCIATIA VANATORILOR SI PESCARILOR SPI | 58,405.61 | | | | serv prestate | MARINESCU LAVINIA | 3-feb.-19 | | | 15-ian.-19 | 58,405.61 | 291,292 | 28-ian.-19 | |
| 55 | 35 | 7-ian.-19 | 407 | 4-ian.-19 | EURO APAVOL | 139,558.63 | | | | serv canalizare | TOMESCU ADRIAN | 19-ian.-19 | | | 11-ian.-19 | 139,558.63 | 171 | 16-ian.-19 | |
| 56 | 34 | 7-ian.-19 | 1420 | 7-ian.-19 | MAGAL SECURITY SYSTEMS | 104,690.00 | EURO | | | studiu | MATACHE LAURENTIU | 7-feb.-19 | | | 7-feb.-19 | 104,690.00 | 14 | 12-mar.-19 | |
| 57 | 33 | 7-ian.-19 | 105 | 17-dec.-18 | ID SOL PROJECTS | 473,554.55 | | | | reparatii | TOMESCU ADRIAN | 17-ian.-19 | | | 22-ian.-19 | 473,554.55 | 257 | 23-ian.-19 | |
| 58 | 58 | 8-ian.-19 | 1 | 7-ian.-19 | ROM AUTOMATIZARE | 103,470.50 | | | | livrare si montaj usi | TOMESCU ADRIAN | 7-feb.-19 | | | 21-ian.-19 | 103,470.50 | 312 | 29-ian.-19 | |
| 59 | 76 | 8-ian.-19 | 72952 | 28-dec.-18 | SERVICE CELOP | 2,976.00 | | | | reparatii auto | SUCIU VASILE | 28-ian.-19 | | | 15-ian.-19 | 2,976.00 | 243 | 22-ian.-19 | |
| 60 | 75 | 8-ian.-19 | 20021960 | 19-dec.-18 | SERVICE AUTO SERUS | 5,609.96 | | | | reparatii auto | SUCIU VASILE | 18-ian.-19 | | Anulat | | 5,609.96 | | | |
| 61 | 74 | 8-ian.-19 | 4093 | 7-ian.-19 | MB TELECOM LTD | 19,983.57 | | | | abonament lunar | TOMESCU ADRIAN | 5-feb.-19 | | | 18-ian.-19 | 19,983.57 | 308 | 29-ian.-19 | |
| 62 | 73 | 8-ian.-19 | 4094 | 7-ian.-19 | MB TELECOM LTD | 67,884.01 | | | | abonament lunar | TOMESCU ADRIAN | 5-feb.-19 | | | 18-ian.-19 | 67,884.01 | 308 | 29-ian.-19 | |
| 63 | 72 | 8-ian.-19 | 4092 | 7-ian.-19 | MB TELECOM LTD | 15,265.22 | | | | abonament lunar | TOMESCU ADRIAN | 5-feb.-19 | | | 18-ian.-19 | 15,265.22 | 308 | 29-ian.-19 | |
| 64 | 71 | 8-ian.-19 | 4091 | 7-ian.-19 | MB TELECOM LTD | 249,794.68 | | | | abonament lunar | TOMESCU ADRIAN | 5-feb.-19 | | | 21-ian.-19 | 249,794.68 | 308 | 29-ian.-19 | |
| 65 | 70 | 8-ian.-19 | 4090 | 7-ian.-19 | MB TELECOM LTD | 2,590.76 | | | | piese schimb | TOMESCU ADRIAN | 5-feb.-19 | | | 15-ian.-19 | 2,590.76 | 308 | 29-ian.-19 | |
| 66 | 69 | 8-ian.-19 | 574489 | 28-dec.-18 | EXPERTISA HQ | 10,079.30 | | | | materiale | MICU LUMINITA | 28-ian.-19 | | | 14-ian.-19 | 10,079.30 | 241 | 22-ian.-19 | |
| 67 | 68 | 8-ian.-19 | 302 | 31-dec.-18 | TAROM | 2,489.20 | | | | permis transport | VASILICA MARINA | 31-ian.-19 | | | 10-ian.-19 | 2,489.20 | 262 | 23-ian.-19 | |
| 68 | 67 | 8-ian.-19 | 201700091 | 7-ian.-19 | X GUARD SECURITY SYSTEM | 313,567.47 | | | | serv paza | FLOREA VALERIU | 9-mar.-19 | | | 16-ian.-19 | 313,567.47 | 393 | 4-feb.-19 | |
| 69 | 66 | 8-ian.-19 | 900883 | 14-dec.-18 | LARA FANI | 382.80 | | | | materiale | MICU LUMINITA | 13-ian.-19 | | | 14-ian.-19 | 382.80 | 175 | 16-ian.-19 | |
| 70 | 65 | 8-ian.-19 | 181400321 | 31-dec.-18 | DNATA CATERING | 837,869.31 | | | | c/v pasageri | PINTILIE RALUCA | 31-ian.-19 | | | 9-ian.-19 | 837,869.31 | 260 | 23-ian.-19 | |
| 71 | 64 | 8-ian.-19 | 100 | 4-ian.-19 | HERA CLEANING | 4,774.78 | | | | prest serv | TOMA ADRIAN | 4-feb.-19 | | | 9-ian.-19 | 4,774.78 | 293,294,295 | 28-ian.-19 | |
| 72 | 63 | 8-ian.-19 | 18160650 | 4-ian.-19 | SELECT CLIMATE GROUP | 67,111.24 | | | | serv tractari | FLOREA VALERIU | 4-feb.-19 | | | 21-ian.-19 | 67,111.24 | 285 | 28-ian.-19 | |
| 73 | 62 | 8-ian.-19 | 24281424 | 7-ian.-19 | ALTEX ROMANIA | 3,799.67 | | | | materiale | MICU LUMINITA | 7-feb.-19 | | | 16-ian.-19 | 3,799.67 | 316 | 29-ian.-19 | |
| 74 | 61 | 8-ian.-19 | 4095 | 8-ian.-19 | MB TELECOM LTD | 9,125.73 | | | | piese schimb | ROTARU SORIN | 6-feb.-19 | | | 21-ian.-19 | 9,125.73 | | | |
| 75 | 60 | 8-ian.-19 | 2263 | 7-ian.-19 | CABINET INDIVIDUAL AC POP | 11,098.90 | | | | onorariu | ANDREI INGRID | 14-ian.-19 | | | 9-ian.-19 | 11,098.90 | 76 | 10-ian.-19 | |
| 76 | 77 | 8-ian.-19 | 181400322 | 31-dec.-18 | DNATA CATERING | 20,818.98 | | | | dif c/v pasageri | PINTILIE RALUCA | 31-ian.-19 | | | 9-ian.-19 | 20,818.98 | 260 | 23-ian.-19 | |
| 77 | 59 | 8-ian.-19 | 10209 | 20-dec.-18 | AIRPRESS COUNCIL INTERNATIONAL | 12,355.00 | USD | | | cuts | PETRESCU ANCA | 20-ian.-19 | | | 9-ian.-19 | 12,355.00 | 2 | 17-ian.-19 | |
| 78 | 94 | 9-ian.-19 | 51753 | 31-dec.-19 | ROMATSA | 2,261.60 | | | | serv telnice | TOMESCU ADRIAN | 4-feb.-19 | | | 15-ian.-19 | 2,261.60 | 289 | 28-ian.-19 | |
| 79 | 93 | 9-ian.-19 | 51752 | 31-dec.-19 | ROMATSA | 1,140.45 | | | | serv telnice | TOMESCU ADRIAN | 4-feb.-19 | | | 15-ian.-19 | 1,140.45 | 289 | 28-ian.-19 | |
| 80 | 92 | 9-ian.-19 | 51757 | 31-dec.-19 | ROMATSA | 22,690.17 | | | | serv telnice | TOMESCU ADRIAN | 4-feb.-19 | | | 15-ian.-19 | 22,690.17 | 289 | 28-ian.-19 | |
| 81 | 96 | 9-ian.-19 | 51758 | 31-dec.-19 | ROMATSA | 20,691.43 | | | | serv telnice | TOMESCU ADRIAN | 4-feb.-19 | | | 15-ian.-19 | 20,691.43 | 289 | 28-ian.-19 | |
| 82 | 91 | 9-ian.-19 | 1270883 | 7-ian.-19 | GTS TELECOM | 1,941.29 | | | | mentenanta | LAZAR MIHAI | 6-feb.-19 | | | 17-ian.-19 | 1,941.29 | 309 | 29-ian.-19 | |
| 83 | 90 | 9-ian.-19 | 1270884 | 7-ian.-19 | GTS TELECOM | 4,940.38 | | | | mentenanta | LAZAR MIHAI | 6-feb.-19 | | | 17-ian.-19 | 4,940.38 | 309 | 29-ian.-19 | |
| 84 | 89 | 9-ian.-19 | 1726445 | 8-ian.-19 | GEVE COM | 3,743.74 | | | | materiale | MICU LUMINITA | 7-feb.-19 | | | 16-ian.-19 | 3,743.74 | 314 | 29-ian.-19 | |
| 85 | 88 | 9-ian.-19 | 4098 | 9-ian.-19 | MB TELECOM LTD | 622.02 | | | | piese schimb | TOMESCU ADRIAN | 7-feb.-19 | | | 21-ian.-19 | 622.02 | 308 | 29-ian.-19 | |
| 86 | 87 | 9-ian.-19 | 2591 | 8-ian.-19 | VEOLIA APA SERVICII | 50,456.00 | | | | prest serv | FATURCA PAUL | 8-feb.-19 | | | 17-ian.-19 | 50,456.00 | 210 | 18-ian.-19 | |
| 87 | 86 | 9-ian.-19 | 2590 | 8-ian.-19 | VEOLIA APA SERVICII | 478,400.06 | | | | prest serv | FATURCA PAUL | 8-feb.-19 | | | 17-ian.-19 | 478,400.06 | 210 | 18-ian.-19 | |
| 88 | 85 | 9-ian.-19 | 187771 | 31-dec.-18 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 779,488.18 | | | | controlul calitatii securitate | VOINOPOL MIRCEA | 4-feb.-19 | | | 15-ian.-19 | 779,488.18 | 284 | 28-ian.-19 | |
| 89 | 84 | 9-ian.-19 | 26073 | 8-ian.-19 | COFFEE EXPERT | 2,236.68 | | | | materiale | MICU LUMINITA | 7-feb.-19 | | | 21-ian.-19 | 2,236.68 | 126 | 30-ian.-19 | |
| 90 | 83 | 9-ian.-19 | 2418 | 8-ian.-19 | OFICIUL NATIONAL AL REGISTRULUI COMER | 45.00 | | | | certificat constatator | ANDREI INGRID | 8-feb.-19 | | | | 45.00 | | | |
| 91 | 82 | 9-ian.-19 | 1864 | 20-dec.-18 | SCAV CIURARIU LOHAN MANOLE SI ASOCIATI | 2,772.58 | | | | onorariu | ANDREI INGRID | 20-ian.-19 | | | 29-mar.-19 | 2,772.58 | 1120 | 29-mar.-19 | |
| 92 | 81 | 9-ian.-19 | 7000466 | 8-ian.-19 | HAPPY TOUR | 7,110.00 | | | | bilete avion | DIMU RAMONA | 8-ian.-19 | | | 10-ian.-19 | 7,110.00 | 138 | 11-ian.-19 | |
| 93 | 80 | 9-ian.-19 | 190200003 | 8-ian.-19 | UTI FACILITY MANAGEMENT | 269,092.65 | | | | prest serv | FATURCA PAUL | 7-feb.-19 | | | 18-ian.-19 | 269,092.65 | 311 | 29-ian.-19 | |
| 94 | 79 | 9-ian.-19 | 20024047 | 31-dec.-18 | SERVICE AUTO SERUS | 2,118.91 | | | | reparatii auto | SUCIU VASILE | 30-ian.-19 | | | | 2,118.91 | | | |
| 95 | 78 | 9-ian.-19 | 20024069 | 7-ian.-19 | SERVICE AUTO SERUS | 2,328.46 | | | | reparatii auto | SUCIU VASILE | 6-feb.-19 | | | 21-ian.-19 | 2,328.46 | 315 | 29-ian.-19 | |
| 96 | 99 | 10-ian.-19 | 3571 | 8-ian.-19 | AMS EXPERT CONSULT | 6,069.00 | | | | materiale | MICU LUMINITA | 22-ian.-19 | | | 21-ian.-19 | 6,069.00 | 230 | 22-ian.-19 | |
| 97 | 100 | 10-ian.-19 | 1135127 | 10-dec.-18 | ANA HOTELS | 80,014.48 | | | | petrecere salariati | STATE ANA MARIA | 10-dec.-18 | | | | 80,014.48 | | | |
| 98 | 101 | 10-ian.-19 | 1135085 | 18-dec.-18 | ANA HOTELS | 34,344.64 | | | | petrecere salariati | STATE ANA MARIA | 19-dec.-18 | | | | 34,344.64 | | | |
| 99 | 102 | 10-ian.-19 | 19994 | 8-ian.-19 | SMART CHOICE | 3,694.95 | | | | materiale | MICU LUMINITA | 7-feb.-19 | | | 16-ian.-19 | 3,694.95 | 313 | 29-ian.-19 | |
| 100 | 103 | 10-ian.-19 | 3141 | 27-dec.-18 | THYSSENKRUPP ELEVATOR | 1,656.96 | | | | intretinere ascensoare | TOMESCU ADRIAN | 27-ian.-19 | | | 22-ian.-19 | 1,656.96 | 258 | 23-ian.-19 | |
| 101 | 104 | 10-ian.-19 | 4100 | 10-ian.-19 | MB TELECOM LTD | 78,137.19 | | | | piese schimb | TOMESCU ADRIAN | 8-feb.-19 | | | 21-ian.-19 | 78,137.19 | 324 | 30-ian.-19 | |
| 102 | 105 | 10-ian.-19 | 180474 | 31-dec.-18 | UTI FACILITY MANAGEMENT | 83,147.09 | | | | intretinere bazei bagaje | TOMESCU ADRIAN | 30-ian.-19 | | | 21-ian.-19 | 83,147.09 | 247 | 23-ian.-19 | |
| 103 | 106 | 10-ian.-19 | 180475 | 31-dec.-18 | UTI FACILITY MANAGEMENT | 2,205,099.51 | | | | intretinere utilitati | TOMESCU ADRIAN | 30-ian.-19 | | | 21-ian.-19 | 2,205,099.51 | 247 | 23-ian.-19 | |
| 104 | 108 | 10-ian.-19 | 18204938 | 31-dec.-18 | STERICYCLE ROMANIA | 228.48 | | | | deseuri medicale | BALTATU DANIELA | 31-ian.-19 | | | 16-ian.-19 | 228.48 | 263 | 23-ian.-19 | |
| 105 | 107 | 10-ian.-19 | 18209497 | 31-dec.-18 | STERICYCLE ROMANIA | 228.48 | | | | deseuri medicale | BALTATU DANIELA | 31-ian.-19 | | | 16-ian.-19 | 228.48 | 263 | 23-ian.-19 | |
| 106 | 97 | 10-ian.-19 | 64 | 10-ian.-19 | TURISM GEOMAR | 29,880.90 | | | | materiale | MICU LUMINITA | 21-ian.-19 | | | 21-ian.-19 | 29,880.90 | 225 | 21-ian.-19 | |
| 107 | 98 | 10-ian.-19 | 63 | 10-ian.-19 | TURISM GEOMAR | 8,964.20 | | | | materiale | MICU LUMINITA | 10-ian.-19 | | | | 8,964.20 | | | |
| 108 | 109 | 14-ian.-19 | 6201815713 | 31-dec.-18 | POLARIS M HOLDING | 158.70 | | | | colectat deseuri | TOMA ADRIAN | 15-ian.-19 | | | 15-ian.-19 | 158.70 | 194 | 16-ian.-19 | |
| 109 | 110 | 14-ian.-19 | 19 | 31-dec.-18 | BRAI CATA | 951,734.84 | | | | curatenie | SMADU CRISTINEL | 15-ian.-19 | | | 21-ian.-19 | 951,734.84 | 374 | 1-feb.-19 | |
| 110 | 111 | 14-ian.-19 | 1216031 | 7-ian.-19 | MNA ACTIV SYSTEM | 163,754.29 | | | | sist SAC | FLOREA VALERIU | 7-feb.-19 | | | 28-ian.-19 | 163,754.29 | 317 | 29-ian.-19 | |
| 111 | 112 | 14-ian.-19 | 98 | 7-ian.-19 | MONITORUL OFICIAL | 747.40 | | | | publicari | ANDREI INGRID | 3-ian.-19 | | | | 747.40 | | | |
| 112 | 113 | 14-ian.-19 | 199005925708 | 9-ian.-19 | DANTE INTERNATIONAL | 8,329.59 | | | | materiale | MICU LUMINITA | 8-feb.-19 | | | 22-ian.-19 | 8,329.59 | 325 | 30-ian.-19 | |
| 113 | 114 | 14-ian.-19 | 1846 | 20-dec.-18 | WORKNET INSTRUMETS | 642.60 | | | | abonament lunar | TOMA ADRIAN | 20-ian.-19 | | | 15-ian.-19 | 642.60 | 193 | 16-ian.-19 | |
| 114 | 115 | 14-ian.-19 | 1001004631 | 11-ian.-19 | EON ENERGIE ROMANIA | 810,090.11 | | | | abonament lunar | TOMESCU ADRIAN | 11-feb.-19 | | | | 810,090.11 | | | |
| 115 | 116 | 14-ian.-19 | 11619012 | 31-dec.-18 | ENEL ENERGIE | 1,905.13 | | | | abonament lunar | TOMA ADRIAN | 19-ian.-19 | | | 15-ian.-19 | 1,905.13 | 192 | 16-ian.-19 | |
| 116 | 117 | 14-ian.-19 | 11621252 | 31-dec.-18 | ENEL ENERGIE | 37.61 | | | | regularizare | TOMA ADRIAN | 18-ian.-19 | | | 15-ian.-19 | 37.61 | 191 | 16-ian.-19 | |
| 117 | 118 | 14-ian.-19 | 2966 | 9-ian.-19 | CRYSTAL TECHNOLOGIES | 3,535.56 | | | | reparatii auto | LAZAR MIHAI | 14-feb.-19 | | | 22-ian.-19 | 3,535.56 | 355 | 1-feb.-19 | |
| 118 | 119 | 14-ian.-19 | 2965 | 9-ian.-19 | CRYSTAL TECHNOLOGIES | 16,200.03 | | | | reparatii auto | LAZAR MIHAI | 14-feb.-19 | | | 21-ian.-19 | 16,200.03 | 355 | 1-feb.-19 | |
| 119 | 120 | 14-ian.-19 | 20190016 | 11-ian.-19 | SHARK PLAST | 3,332.00 | | | | materiale | MICU LUMINITA | 25-ian.-19 | | | 21-ian.-19 | 3,332.00 | 233 | 22-ian.-19 | |
| 120 | 121 | 14-ian.-19 | 8028 | 9-ian.-19 | ONIX CONFORT | 5,474.00 | | | | materiale | MICU LUMINITA | 8-feb.-19 | | | 22-ian.-19 | 5,474.00 | 323 | 30-ian.-19 | |
| 121 | 122 | 14-ian.-19 | 12248 | 27-dec.-18 | ADMINISTRATIA NATIONALA APELE ROMANI | 7,378.50 | | | | apa uzate | MARTAN VLAD | 26-ian.-19 | | | 21-ian.-19 | 7,378.50 | 235 | 22-ian.-19 | |
| 122 | 123 | 14-ian.-19 | 8600142889 | 11-ian.-19 | DEDEMAN | 690.80 | | | | materiale | MICU LUMINITA | 10-feb.-19 | | | 28-ian.-19 | 690.80 | 356 | 1-feb.-19 | |
| 123 | 126 | 14-ian.-19 | 2786 | 11-ian.-19 | HIGH LEVEL TRADE | 2,261.95 | | | | materiale | MICU LUMINITA | 11-ian.-19 | | | 22-ian.-19 | 2,261.95 | 254 | 23-ian.-19 | |
| 124 | 125 | 14-ian.-19 | 217012019001 | 10-ian.-19 | ROMPREST SERVICE | 261,164.36 | | | | amenajare spatii verzi | SMADU CRISTINEL | 10-feb.-19 | | | 31-ian.-19 | 261,164.36 | 172 | 1-feb.-19 | |
| 125 | 124 | 14-ian.-19 | 110063 | 11-ian.-19 | MEDIA DAT | 1,073.88 | | | | servicii internet | DIMA MARILIA | 14-feb.-19 | | | 28-ian.-19 | 1,073.88 | 364 | 1-feb.-19 | |
| 126 | 127 | 14-ian.-19 | 18000012138 | 18-dec.-18 | COMPANIA NATIONALA DE ADMINISTRARE | 13,750.21 | | | | rovinieta | SUCIU VASILE | 18-ian.-19 | | | | 13,750.21 | | | |
| 127 | 128 | 14-ian.-19 | 20024086 | 9-ian.-19 | SERVICE AUTO SERUS | 1,789.88 | | | | reparatii auto | SUCIU VASILE | 8-feb.-19 | | | 16-ian.-19 | 1,789.88 | 320 | 30-ian.-19 | |
| 128 | 129 | 15-ian.-19 | 1562 | 11-ian.-19 | SMART CONTROL | 3,992.58 | | | | serv HON | IONESCU GHEORGHE | 11-feb.-19 | | | 18-ian.-19 | 3,992.58 | 357 | 1-feb.-19 | |
| 129 | 130 | 15-ian.-19 | 9248 | 14-ian.-19 | OTOPRINT | 142.80 | | | | hartie calculator | MICU LUMINITA | 14-ian.-19 | | | 21-ian.-19 | 142.80 | 231 | 22-ian.-19 | |
| 130 | 136 | 15-ian.-19 | 1861 | 15-ian.-19 | AVOCAT CIURARIU, LOHAN, MANOLE SI ASOC | 7,763.23 | | | | onorariu | ANDREI INGRID | 20-ian.-19 | | | | 7,763.23 | | | |
| 131 | 137 | 15-ian.-19 | 1862 

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 183 | 195 | 18-ian.-19 | 12351 | 16-ian.-19 | FOERCH | | | | | | | pasta montaj | MICU LUMINITA | 16-ian.-19 | | | 30-ian.-19 | 155.28 | 334 | 31-ian.-19 | |
| 184 | 197 | 18-ian.-19 | 8400604423 | 18-ian.-19 | DEDEMAN | | | | | | | produse | MICU LUMINITA | 18-ian.-19 | | | 30-ian.-19 | 1,128.62 | 336 | 31-ian.-19 | |
| 185 | 185 | 18-ian.-19 | 10121859205 | 17-ian.-19 | FON ENERGIE ROMANIA | | | | | | | gaze | TOMESCU ADRIAN | 18-feb.-19 | | | 21-ian.-19 | 401,217.37 | 431 | 7-feb.-19 | |
| 186 | 186 | 18-ian.-19 | 19990608487 | 16-ian.-19 | DANTE INTERNATIONAL | | | | | | | telefon mobil | MICU LUMINITA | 15-feb.-19 | | | 28-ian.-19 | 2,299.99 | 360 | 1-feb.-19 | |
| 187 | 187 | 18-ian.-19 | 19990608475 | 16-ian.-19 | DANTE INTERNATIONAL | | | | | | | telefon mobil | MICU LUMINITA | 15-feb.-19 | | | 28-ian.-19 | 6,399.96 | 360 | 1-feb.-19 | |
| 188 | 188 | 18-ian.-19 | 20190012 | 14-ian.-19 | ATSA INDUSTRY | | | | | | | service | ROMAN GABRIEL | 14-feb.-19 | | | | 27,835.29 | | | |
| 189 | 189 | 18-ian.-19 | 4189 | 19-mar.-18 | TABUS MEDIA | | | | | | | abonament medica | BALTATU DANIELA | | | | | 474.00 | | | |
| 190 | 190 | 18-ian.-19 | 1027 | 3-dec.-18 | SIFA INFORMATION NETWORKING COMPUT | | | | | | | servicii | CRETEANU MIHAI | 3-ian.-19 | | | 21-ian.-19 | 581,648.25 | 281 | 28-ian.-19 | |
| 191 | 191 | 18-ian.-19 | 1035 | 3-ian.-19 | DMV PROSAL CONSULTING | | | | | | | servicii vidanjare | SMADU CRISTINEL | 17-ian.-19 | | | 31-ian.-19 | 2,720.45 | 352 | 31-ian.-19 | |
| 192 | 192 | 18-ian.-19 | 14200 | 3-dec.-18 | DMV PROSAL CONSULTING | | | | | | | servicii vidanjare | SMADU CRISTINEL | 17-dec.-18 | | | 31-ian.-19 | 3,347.96 | 352 | 31-ian.-19 | |
| 193 | 194 | 18-ian.-19 | 10260 | 14-ian.-19 | AIRPORTS COUNCIL INTERNATIONAL | | | | | | | curs | PETRESCU ANCA | 14-feb.-19 | | | | 6,200.00 | | | |
| 194 | 193 | 18-ian.-19 | 1135137 | 19-dec.-18 | ANA HOTELS | | | | | | | petrecere salariati | STATE ANA MARIA | 19-dec.-18 | | | | 80,014.48 | | | |
| 195 | 182 | 18-ian.-19 | 66 | 17-ian.-19 | TURISM GEOMAR | | | | | | | foaie usa salon | MICU LUMINITA | 25-ian.-19 | | | | 2,856.00 | | | |
| 196 | 183 | 18-ian.-19 | 35 | 17-ian.-19 | TURISM GEOMAR | | | | | | | avans | MICU LUMINITA | 25-ian.-19 | | | | 856.80 | | | |
| 197 | 198 | 18-ian.-19 | 52856298 | 20-dec.-18 | ORANGE ROMANIA | | | | | | | abonament | PAUNESCU CARMEN | 3-feb.-19 | | | 21-ian.-19 | 1,836.28 | 237 | 22-ian.-19 | |
| 198 | 199 | 18-ian.-19 | 52843187 | 20-dec.-18 | ORANGE ROMANIA | | | | | | | abonament | PAUNESCU CARMEN | 3-feb.-19 | | | 21-ian.-19 | 12,350.82 | 375 | 1-feb.-19 | |
| 199 | 200 | 18-ian.-19 | 48768257 | 20-dec.-18 | ORANGE ROMANIA | | | | | | | abonament | PAUNESCU CARMEN | 4-ian.-19 | | | 21-ian.-19 | 6,610.96 | 236 | 22-ian.-19 | |
| 200 | 218 | 21-ian.-19 | 19002 | 18-ian.-19 | PKF CONSTRUCT | | | | | | | incarcare si transport zapada | BERLEANU OCTAVIAN | 17-feb.-19 | | | 23-ian.-19 | 50,625.06 | 388 | 4-feb.-19 | |
| 201 | 205 | 21-ian.-19 | 6874 | 21-ian.-19 | CARAVAN | | | | | | | bateri | TOMESCU ADRIAN | 21-feb.-19 | | | 30-ian.-19 | 7,568.02 | 529 | 14-feb.-19 | |
| 202 | 202 | 21-ian.-19 | 968 | 18-ian.-19 | UNIVERSAL AUTO CSP | | | | | | | piese auto | MICU LUMINITA | 17-feb.-19 | | | 30-ian.-19 | 7,004.46 | 392 | 4-feb.-19 | |
| 203 | 201 | 21-ian.-19 | 967 | 18-ian.-19 | UNIVERSAL AUTO CSP | | | | | | | jante | MICU LUMINITA | 17-feb.-19 | | | | 3,322.48 | | | |
| 204 | 206 | 21-ian.-19 | 1726786 | 18-ian.-19 | GEVE CDL | | | | | | | reserva de reincarcare | MICU LUMINITA | 17-feb.-19 | | | 30-ian.-19 | 290.36 | 386 | 4-feb.-19 | |
| 205 | 206 | 21-ian.-19 | 19020050 | 14-ian.-19 | UTI FACILITY MANAGEMENT | | | | | | | servicii inlocuire consola | TOMESCU ADRIAN | 13-feb.-19 | | | 29-ian.-19 | 941.84 | 363 | 1-feb.-19 | |
| 206 | 207 | 21-ian.-19 | 19020051 | 14-ian.-19 | UTI FACILITY MANAGEMENT | | | | | | | servicii | TOMESCU ADRIAN | 13-feb.-19 | | | 29-ian.-19 | 353.46 | 363 | 1-feb.-19 | |
| 207 | 208 | 21-ian.-19 | 19020052 | 14-ian.-19 | UTI FACILITY MANAGEMENT | | | | | | | servicii | TOMESCU ADRIAN | 13-feb.-19 | | | 29-ian.-19 | 385.36 | 363 | 1-feb.-19 | |
| 208 | 209 | 21-ian.-19 | 19020053 | 14-ian.-19 | UTI FACILITY MANAGEMENT | | | | | | | servicii | TOMESCU ADRIAN | 13-feb.-19 | | | 29-ian.-19 | 2,035.55 | 363 | 1-feb.-19 | |
| 209 | 210 | 21-ian.-19 | 19020054 | 14-ian.-19 | UTI FACILITY MANAGEMENT | | | | | | | servicii | TOMESCU ADRIAN | 13-feb.-19 | | | 29-ian.-19 | 8,765.10 | 363 | 1-feb.-19 | |
| 210 | 211 | 21-ian.-19 | 19020055 | 14-ian.-19 | UTI FACILITY MANAGEMENT | | | | | | | servicii | TOMESCU ADRIAN | 13-feb.-19 | | | 29-ian.-19 | 17,649.80 | 363 | 1-feb.-19 | |
| 211 | 212 | 21-ian.-19 | 19020056 | 14-ian.-19 | UTI FACILITY MANAGEMENT | | | | | | | servicii | TOMESCU ADRIAN | 13-feb.-19 | | | 29-ian.-19 | 220.40 | 363 | 1-feb.-19 | |
| 212 | 213 | 21-ian.-19 | 19020057 | 14-ian.-19 | UTI FACILITY MANAGEMENT | | | | | | | servicii | TOMESCU ADRIAN | 13-feb.-19 | | | 29-ian.-19 | 372.05 | 363 | 1-feb.-19 | |
| 213 | 214 | 21-ian.-19 | 19020058 | 14-ian.-19 | UTI FACILITY MANAGEMENT | | | | | | | servicii | TOMESCU ADRIAN | 13-feb.-19 | | | 29-ian.-19 | 408.84 | 363 | 1-feb.-19 | |
| 214 | 215 | 21-ian.-19 | 19020091 | 18-ian.-19 | UTI FACILITY MANAGEMENT | | | | | | | reparatii | TOMESCU ADRIAN | 17-feb.-19 | | | 29-ian.-19 | 26,244.61 | 387 | 4-feb.-19 | |
| 215 | 216 | 21-ian.-19 | 19020092 | 18-ian.-19 | UTI FACILITY MANAGEMENT | | | | | | | servicii | TOMESCU ADRIAN | 17-feb.-19 | | | 29-ian.-19 | 12,200.98 | 387 | 4-feb.-19 | |
| 216 | 217 | 21-ian.-19 | 18362 | 7-ian.-19 | INDICATIV MEDIA | | | | | | | publicari | ANDREI INGRID | 14-ian.-19 | | | 11-feb.-19 | 822.24 | 517 | 12-feb.-19 | |
| 217 | 219 | 21-ian.-19 | 12496 | 16-ian.-19 | TINMAR ENERGY | | | | | | | energie | TOMESCU ADRIAN | 11-mar.-19 | | | 29-ian.-19 | 2,131,649.40 | 736 | 4-mar.-19 | |
| 218 | 221 | 21-ian.-19 | 952251 | 14-ian.-19 | EVOLUTION PREST SYSTEMS | | | | | | | telefon mobil | MICU LUMINITA | 16-feb.-19 | | | 30-ian.-19 | 2,499.99 | 384 | 4-feb.-19 | |
| 219 | 222 | 21-ian.-19 | 4102 | 18-ian.-19 | MB TELECOM LTD | | | | | | | piese | TOMESCU ADRIAN | 16-feb.-19 | | | 29-ian.-19 | 311.98 | 429 | 7-feb.-19 | |
| 220 | 223 | 21-ian.-19 | 2595 | 18-ian.-19 | VEOLIA APA SERVICII | | | | | | | servicii | TOMESCU ADRIAN | 18-feb.-19 | | | 29-ian.-19 | 19,531.35 | 332 | 31-ian.-19 | |
| 221 | 224 | 21-ian.-19 | 2594 | 18-ian.-19 | VEOLIA APA SERVICII | | | | | | | abonament | TOMESCU ADRIAN | 18-feb.-19 | | | 29-ian.-19 | 185,187.12 | 332 | 31-ian.-19 | |
| 222 | 232 | 22-ian.-19 | 190006690 | 14-ian.-19 | APA NOVA BUCURESTI | | | | | | | servicii | FATURCA PAUL | 29-ian.-19 | | | 28-ian.-19 | 60,645.28 | 304 | 29-ian.-19 | |
| 223 | 235 | 22-ian.-19 | 20190314 | 16-ian.-19 | ECOGREEN CONSTRUCT | | | | | | | servicii vidanjare | FATURCA PAUL | 15-feb.-19 | | | 28-ian.-19 | 4,708.19 | 370 | 1-feb.-19 | |
| 224 | 236 | 22-ian.-19 | 6300771480 | 22-ian.-19 | ROMPETROL DOWNSTREAM | | | | | | | motorina | MICU LUMINITA | 15-feb.-19 | | | 30-ian.-19 | 40,200.75 | 354 | 1-feb.-19 | |
| 225 | 234 | 22-ian.-19 | 10976761 | 8-ian.-19 | BCS&RDS | | | | | | | abonament | GOIA MARIAN | 31-ian.-19 | | | 6-feb.-19 | 863.64 | 427 | 7-feb.-19 | |
| 226 | 232 | 22-ian.-19 | 292 | 17-ian.-19 | URBID FILLAGIO | | | | | | | recipient metalic | MICU LUMINITA | 17-feb.-19 | | | 28-ian.-19 | 63,641.20 | 302 | 29-ian.-19 | |
| 227 | 231 | 22-ian.-19 | 3650 | 17-ian.-19 | NICOLASEB | | | | | | | sare | MICU LUMINITA | 17-ian.-19 | | | 28-ian.-19 | 14,875.00 | 279 | 28-ian.-19 | |
| 228 | 230 | 22-ian.-19 | 4108 | 21-ian.-19 | MB TELECOM LTD | | | | | | | piese | TOMESCU ADRIAN | 19-feb.-19 | | | 29-ian.-19 | 7,826.94 | 533 | 14-feb.-19 | |
| 229 | 229 | 22-ian.-19 | 2457289 | 16-ian.-19 | ORANGE ROMANIA | | | | | | | telefoane | PAUNESCU CARMEN | 16-feb.-19 | | | 1-feb.-19 | 2,519.03 | 375 | 1-feb.-19 | |
| 230 | 227 | 22-ian.-19 | 2457510 | 19-ian.-19 | ORANGE ROMANIA | | | | | | | stornare | PAUNESCU CARMEN | 19-feb.-19 | | | 1-feb.-19 | 1,547.68 | 375 | 1-feb.-19 | |
| 231 | 227 | 22-ian.-19 | 2457371 | 17-ian.-19 | ORANGE ROMANIA | | | | | | | stornare | PAUNESCU CARMEN | 17-feb.-19 | | | 1-feb.-19 | 2,102.72 | 375 | 1-feb.-19 | |
| 232 | 226 | 22-ian.-19 | 35 | 18-ian.-19 | MONEDY | | | | | | | lavete | MICU LUMINITA | 18-feb.-19 | | | 28-ian.-19 | 1,915.90 | 430 | 7-feb.-19 | |
| 233 | 238 | 22-ian.-19 | 238326 | 22-ian.-19 | SEDONA ALM | | | | | | | servicii | TOCU BOGDAN | 22-ian.-19 | | | 28-ian.-19 | 840.00 | 550 | 15-feb.-19 | |
| 234 | 237 | 22-ian.-19 | 86905 | 22-ian.-19 | GLOBAL NETWORK | | | | | | | cuier metalic | MICU LUMINITA | 22-feb.-19 | | | 30-ian.-19 | 1,884.96 | 447 | 11-feb.-19 | |
| 235 | 239 | 22-ian.-19 | 11900452 | 17-ian.-19 | MEDICAM | | | | | | | rip | SUCIU VASILE | 17-feb.-19 | | | 30-ian.-19 | 83.30 | 385 | 4-feb.-19 | |
| 236 | 240 | 22-ian.-19 | 73034 | 22-ian.-19 | SERVICE CELCOP | | | | | | | reparatii auto | SUCIU VASILE | 22-feb.-19 | | | 30-ian.-19 | 763.89 | 552 | 15-feb.-19 | |
| 237 | 241 | 22-ian.-19 | 73035 | 22-ian.-19 | SERVICE CELCOP | | | | | | | reparatii auto | SUCIU VASILE | 22-feb.-19 | | | 30-ian.-19 | 328.22 | 552 | 15-feb.-19 | |
| 238 | 242 | 22-ian.-19 | 201205664 | 22-ian.-19 | NATURAL ES MEDICAL | | | | | | | role harte mentrica | MICU LUMINITA | 22-mar.-19 | | | 6-feb.-19 | 95,081.00 | 551 | 15-feb.-19 | |
| 239 | 243 | 22-ian.-19 | 20024175 | 21-ian.-19 | SERVICE AUTO SERUS | | | | | | | reparatie auto | SUCIU VASILE | 21-feb.-19 | | | 30-ian.-19 | 4,249.47 | 536 | 14-feb.-19 | |
| 240 | 244 | 22-ian.-19 | 20024183 | 22-ian.-19 | SERVICE AUTO SERUS | | | | | | | reparatie auto | SUCIU VASILE | 22-ian.-19 | | | 30-ian.-19 | 4,230.31 | 536 | 14-feb.-19 | |
| 241 | 245 | 22-ian.-19 | 952846 | 21-ian.-19 | EVOLUTION PREST SYSTEMS | | | | | | | telefon mobil | MICU LUMINITA | 21-feb.-19 | | | 30-ian.-19 | 2,698.99 | 528 | 14-feb.-19 | |
| 242 | 246 | 22-ian.-19 | 91428 | 22-ian.-19 | HIFI FILTER ROM | | | | | | | filtre | MICU LUMINITA | 22-feb.-19 | | | 30-ian.-19 | 5,430.83 | 532 | 14-feb.-19 | |
| 243 | 247 | 22-ian.-19 | 1726859 | 21-ian.-19 | GEVE CDL | | | | | | | echipament | MICU LUMINITA | 20-feb.-19 | | | 30-ian.-19 | 75.64 | 526 | 14-feb.-19 | |
| 244 | 248 | 22-ian.-19 | 1763 | 21-ian.-19 | DUMIDET ACTIV | | | | | | | produse | MICU LUMINITA | 21-ian.-19 | | | 30-ian.-19 | 8,253.73 | 337 | 31-ian.-19 | |
| 245 | 249 | 22-ian.-19 | 24366 | 18-ian.-19 | TARGET | | | | | | | ulei auto | MICU LUMINITA | 17-feb.-19 | | | 30-ian.-19 | 3,800.00 | 391 | 4-feb.-19 | |
| 246 | 250 | 22-ian.-19 | 19990619828 | 21-ian.-19 | DANTE INTERNATIONAL | | | | | | | usb | MICU LUMINITA | 20-feb.-19 | | | 30-ian.-19 | 1,749.98 | 527 | 14-feb.-19 | |
| 247 | 251 | 22-ian.-19 | 286 | 17-ian.-19 | ADMINISTRATIA NATIONALA APELE ROMANI | | | | | | | servicii | TOMESCU ADRIAN | 16-feb.-19 | | | 31-ian.-19 | 6,718.28 | 375 | 4-feb.-19 | |
| 248 | 252 | 22-ian.-19 | 286782 | 8-ian.-19 | INES GROUP | | | | | | | internet | MIHALACHE FLORIN | 22-ian.-19 | | | 6-feb.-19 | 1,048.34 | 428 | 7-feb.-19 | |
| 249 | 254 | 25-ian.-19 | 9196099 | 22-ian.-19 | LIP ROMANIA | | | | | | | vouchere de vacanta | MARINA VASILICA | avhitat | | | | 1,778,250.00 | 249 | 23-ian.-19 | |
| 250 | 869 | 25-ian.-19 | 654 | 23-ian.-19 | BALOANE.NET | | | | | | | baloane personalizate | MICU LUMINITA | 7-feb.-19 | | | 30-ian.-19 | 990.00 | 338 | 31-ian.-19 | |
| 251 | 267 | 25-ian.-19 | 116853 | 23-ian.-19 | PIRCON | | | | | | | bolani baton | MICU LUMINITA | 23-feb.-19 | | | 6-feb.-19 | 101,150.00 | 443 | 8-feb.-19 | |
| 252 | 266 | 25-ian.-19 | 20024198 | 22-ian.-19 | SERVICE AUTO SERUS | | | | | | | reparatie auto | SUCIU VASILE | 22-feb.-19 | | | 29-ian.-19 | 6,077.27 | 553 | 15-feb.-19 | |
| 253 | 265 | 25-ian.-19 | 20024196 | 22-ian.-19 | SERVICE AUTO SERUS | | | | | | | reparatie auto | SUCIU VASILE | 22-feb.-19 | | | 30-ian.-19 | 11,043.19 | 536 | 14-feb.-19 | |
| 254 | 263 | 25-ian.-19 | 420 | 22-ian.-19 | PROFESIONAL BUSINESS KNOWLEDGE | | | | | | | curs | PETRESCU ANCA | 25-ian.-19 | | | 28-ian.-19 | 1,500.00 | 331 | 31-ian.-19 | |
| 255 | 263 | 25-ian.-19 | 14298 | 22-ian.-19 | DIRECT TARGET | | | | | | | calaret de birou | SUCIU VASILE | 25-ian.-19 | | | 6-feb.-19 | 449.82 | 425 | 7-feb.-19 | |
| 256 | 261 | 25-ian.-19 | 2457510 | 19-ian.-19 | ORANGE ROMANIA | | | | | | ANULAT | stornare | PAUNESCU CARMEN | 19-feb.-19 | | | | 1,547.68 | | | |
| 257 | 260 | 25-ian.-19 | 2457371 | 17-ian.-19 | ORANGE ROMANIA | | | | | | ANULAT | stornare | PAUNESCU CARMEN | 17-feb.-19 | | | | 2,102.72 | | | |
| 258 | 259 | 25-ian.-19 | 2457289 | 16-ian.-19 | ORANGE ROMANIA | | | | | | ANULAT | stornare | PAUNESCU CARMEN | 16-feb.-19 | | | | 2,519.03 | | | |
| 259 | 258 | 25-ian.-19 | 20024184 | 22-ian.-19 | SERVICE AUTO SERUS | | | | | | | reparatie auto | SUCIU VASILE | 22-feb.-19 | | | 30-ian.-19 | 5,337.04 | 536 | 14-feb.-19 | |
| 260 | 257 | 25-ian.-19 | 20024188 | 22-ian.-19 | SERVICE AUTO SERUS | | | | | | | reparatie auto | SUCIU VASILE | 22-feb.-19 | | | 30-ian.-19 | 8,068.20 | 536 | 14-feb.-19 | |
| 261 | 256 | 25-ian.-19 | 8601141875 | 23-ian.-19 | DEDEMAN | | | | | | | produse | MICU LUMINITA | 22-feb.-19 | | | 30-ian.-19 | 2,111.47 | 549 | 15-feb.-19 | |
| 262 | 255 | 25-ian.-19 | 8601141876 | 23-ian.-19 | DEDEMAN | | | | | | | produse | MICU LUMINITA | 22-feb.-19 | | | 30-ian.-19 | 8,055.00 | 530 | 14-feb.-19 | |
| 263 | 270 | 25-ian.-19 | 7000074881 | 7-ian.-19 | LPC ROMANIA | | | | | | | abonament | TOMA ADRIAN | 22-ian.-19 | | | | 316.59 | | | |
| 264 | 286 | 28-ian.-19 | 3572 | 21-ian.-19 | SILSTAR | | | | | | | alimentator | MICU LUMINITA | 6-feb.-19 | | | 30-ian.-19 | 7,259.00 | 339 | 31-ian.-19 | |
| 265 | 285 | 28-ian.-19 | 3575 | 21-ian.-19 | SILSTAR | | | | | | | alimentator | MICU LUMINITA | 7-feb.-19 | | | 30-ian.-19 | 8,127.70 | 339 | 31-ian.-19 | |
| 266 | 284 | 28-ian.-19 | 3573 | 22-ian.-19 | SILSTAR | | | | | | | alimentator | MICU LUMINITA | 6-feb.-19 | | | 30-ian.-19 | 7,238.77 | 339 | 31-ian.-19 | |
| 267 | 283 | 28-ian.-19 | 241008476 | 23-ian.-19 | SENETIC DISTRIBUTION | | | | | | | produse | MICU LUMINITA | 22-feb.-19 | | | 6-feb.-19 | 3,361.75 | 561 | 15-feb.-19 | |
| 268 | 282 | 28-ian.-19 | 10328 | 23-ian.-19 | AIRPORTS COUNCIL INTERNATIONAL | | | USD | | | | curs | PETRESCU ANCA | 30-ian.-19 | | | 4-feb.-19 | 3,530.00 | 6 | 4-feb.-19 | |
| 269 | 281 | 28-ian.-19 | 191539 | 23-ian.-19 | RTC PROFFICE EXPERIENCE | | | | | | | rola medicala | MICU LUMINITA | 19-feb.-19 | | | 6-feb.-19 | 991.75 | 426 | 7-feb.-19 | |
| 270 | 280 | 28-ian.-19 | 1280 | 23-ian.-19 | SMART EXPERT GLOBAL | | | | | | | curs | PETRESCU ANCA | 30-ian.-19 | | | 4-feb.-19 | 2,200.00 | 401 | 6-feb.-19 | |
| 271 | 279 | 28-ian.-19 | 2224575 | 23-ian.-19 | HARTMANN ROMANIA | | | | | | | manuul examinare | MICU LUMINITA | 24-feb.-19 | | | 6-feb.-19 | 571.20 | 559 | 15-feb.-19 | |
| 272 | 278 | 28-ian.-19 | 700000083563 | 25-ian.-19 | FLANCO RETAIL | | | | | | | produse | MICU LUMINITA | 11-mar.-19 | | | 6-feb.-19 | 2,563.76 | 569 | 19-feb.-19 | |
| 273 | 277 | 28-ian.-19 | 4115 | 28-ian.-19 | MB TELECOM LTD | | | | | | | mustre pedelvare | TOMESCU ADRIAN | 27-feb.-19 | | | 13-feb.-19 | 406,717.13 | 277 | 28-ian.-19 | |
| 274 | 276 | 28-ian.-19 | 4116 | 28-ian.-19 | MB TELECOM LTD | | | | | | | piese | TOMESCU ADRIAN | 27-feb.-19 | | | 7-feb.-19 | 2,646.96 | 581 | 20-feb.-19 | |
| 275 | 275 | 28-ian.-19 | 6975 | 21-ian.-19 | LOGIC METRO TRADE | | | | | | | servicii reparare si reautorizare metrologica | TOMESCU ADRIAN | 21-feb.-19 | | | 1-feb.-19 | 508.13 | 534 | 14-feb.-19 | |
| 276 | 274 | 28-ian.-19 | 638326 | 25-ian.-19 | DENTOTAL PROTECT | | | | | | | produse | MICU LUMINITA | 24-feb.-19 | | | 13-feb.-19 | 1,178.10 | 566 | 19-feb.-19 | |
| 277 | 273 | 28-ian.-19 | 3192 | 28-ian.-19 | BIO HYGIENE | | | | | | | dezinfectant maini | MICU LUMINITA | 28-feb.-19 | | | 11-feb.-19 | 833.00 | 597 | 21-feb.-19 | |
| 278 | 272 | 28-ian.-19 | 9295 | 25-ian.-19 | OTOPRINT | | | | | | | carti de visita | MICU LUMINITA | 25-ian.-19 | | | 6-feb.-19 | 1,276.28 | 424 | 7-feb.-19 | |
| 279 | 271 | 28-ian.-19 | 990040 | 15-ian.-19 | ASOCIATIA AEROPORTURILOR DIN ROMANIA | | | | | | | cotizatie membru | STATE ANA MARIA | 15-feb.-19 | | | 13-feb.-19 | 11,974.00 | 545 | 15-feb.-19 | |
| 280 | 297 | 29-ian.-19 | 1727039 | 28-ian.-19 | GEVE CDM | | | | | | | bocanci | MICU LUMINITA | 27-feb.-19 | | | 11-feb.-19 | 3,641.40 | 578 | 20-feb.-19 | |
| 281 | 296 | 29-ian.-19 | 972 | 28-ian.-19 | UNIVERSAL AUTO CSP | | | | | | | jante otel | MICU LUMINITA | 27-feb.-19 | | | | 3,322.48 | | | |
| 282 | 295 | 29-ian.-19 | 908 | 28-ian.-19 | MILITARY SHOP | | | | | | | costum | MICU LUMINITA | 24-feb.-19 | | | 6-feb.-19 | 10,918.63 | 558 | 15-feb.-19 | |
| 283 | 294 | 29-ian.-19 | 3703 | 28-ian.-19 | NICOLASEB | | | | | | | sare | MICU LUMINITA | 27-feb.-19 | | | 6-feb.-19 | 14,875.00 | 580 | 20-feb.-19 | |
| 284 | 293 | 29-ian.-19 | 199906355645 | 28-ian.-19 | DANTE INTERNATIONAL | | | | | | | telefon mobil | MICU LUMINITA | 27-feb.-19 | | | 1-feb.-19 | 8,396.00 | 582 | 20-feb.-19 | |
| 285 | 292 | 29-ian.-19 | 1726889 | 29-ian.-19 | GEVE CDM | | | | | | | bocanci | MICU LUMINITA | 21-feb.-19 | | | 13-feb.-19 | 202.30 | 542 | 15-feb.-19 | |
| 286 | 291 | 29-ian.-19 | 1901013 | 28-ian.-19 | SEARCH CORPORATION | | | | | | | servicii | FATURCA PAUL | 28-feb.-19 | | | 4-feb.-19 | 44,080.36 | 598 | 21-feb.-19 | |
| 287 | 290 | 29-ian.-19 | 12 | 29-ian.-19 | CASANIS BUCURESTI | | | | | | | servicii | POP ILIANA | 28-feb.-19 | | | 1-feb.-19 | 9,000.00 | 616 | 21-feb.-19 | |
| 288 | 289 | 29-ian.-19 | 350687 | 24-ian.-19 | ORANGE ROMANIA | | | | | | | conectire trafic vocal | PAUNESCU CARMEN | 24-feb.-19 | | | 1-feb.-19 | 149.73 | 375 | 1-feb.-19 | |
| 289 | 307 | 30-ian.-19 | 2977 | 30-ian.-19 | EMP TRADE | | | | | | | piesa | TOMESCU ADRIAN | 28-feb.-19 | | | 11-feb.-19 | 107,039.75 | 596 | 21-feb.-19 | |
| 290 | 306 | 30-ian.-19 | 2804 | 30-ian.-19 | HIGH LEVEL TRADE | | | | | | | folie adeziva | MICU LUMINITA | 30-ian.-19 | | | 7-feb.-19 | 157.00 | 436 | 8-feb.-19 | |
| 291 | 305 | 30-ian.-19 | 1808 | 30-ian.-19 | MALCO AUTO TRUCK PARTS IMPEX | | | | | | | girofar | MICU LUMINITA | 28-feb.-19 | | | 11-feb.-19 | 2,969.57 | 514 | 12-feb.-19 | |
| 292 | 304 | 30-ian.-19 | 105569 | 28-ian.-19 | CNCIR | | | | | | | servicii | TOMESCU ADRIAN | 28-feb.-19 | | | 7-feb.-19 | 416.50 | 601 | 21-feb.-19 | |
| 293 | 303 | 30-ian.-19 | 24941501 | 28-ian.-19 | LINDE GAZ ROMANIA | | | | | | | oxigen | MICU LUMINITA | 28-feb.-19 | | | 4-feb.-19 | 583.09 | 602 | 21-feb.-19 | |
| 294 | 302 | 30-ian.-19 | 1900741 | 25-ian.-19 | DNS BIROTICA | | | | | | | cartus | MICU LUMINITA | 24-feb.-19 | | | 6-feb.-19 | 247.52 | 557 | 15-feb.-19 | |
| 295 | 301 | 30-ian.-19 | 190200391 | 29-ian.-19 | UTI FACILITY MANAGEMENT | | | | | | | servicii intretinere | TOMESCU ADRIAN | 28-feb.-19 | | | 6-feb.-19 | 125,324.89 | 600 | 21-feb.-19 | |
| 296 | 300 | 30-ian.-19 | 956098 | 29-ian.-19 | EVOLUTION PREST SYSTEMS | | | | | | | telefon mobil | MICU LUMINITA | 27-feb.-19 | | | 1-feb.-19 | 5,049.00 | 581 | 20-feb.-19 | |
| 297 | 299 | 30-ian.-19 | 1007751 | 28-ian.-19 | ROPECO BUCURESTI | | | | | | | distrugator documente | MICU LUMINITA | 27-feb.-19 | | | 6-feb.-19 | 1,372.07 | 584 | 20-feb.-19 | |
| 298 | 298 | 30-ian.-19 | 10121859205 | 17-ian.-19 | FON ENERGIE ROMANIA | | | | | | ANULAT | gaze | TOMESCU ADRIAN | 18-feb.-19 | | | | 401,217.37 | | | |
| 299 | 309 | 31-ian.-19 | 2268 | 30-ian.-19 | CABINET INDIVIDUAL AC POP | | | | | | | reparatii | SIMONESCU VIOLETA | 6-feb.-19 | | | 7-feb.-19 | 22,658.08 | 444 | 8-feb.-19 | |
| 300 | 324 | 31-ian.-19 | 2235 | 31-ian.-19 | CRISMIN AND CO SISTEME DE TELECOMUNIC | | | | | | | mentenanta | TOMA ADRIAN | 28-feb.-19 | | | 4-feb.-19 | 1,916.88 | 620, 621 | 22-feb.-19 | |
| 301 | 323 | 31-ian.-19 | 956820 | 29-ian.-19 | EVOLUTION PREST SYSTEMS | | | | | | | incarcator | MICU LUMINITA | 1-mar.-19 | | | 13-feb.-19 | 159.00 | 638 | 22-feb.-19 | |
| 302 | 325 | 31-ian.-19 | 199906434121 | 31-ian.-19 | DANTE INTERNATIONAL | | | | | | | telefon mobil | MICU LUMINITA | 1-mar.-19 | | | 1-feb.-19 | 4,198.00 | 641 | 22-feb.-19 | |
| 303 | 322 | 31-ian.-19 | 199906411438 | 30-ian.-19 | DANTE INTERNATIONAL | | | | | | | telefon mobil | MICU LUMINITA | 1-mar.-19 | | | 6-feb.-19 | 5,299.99 | 641 | 22-feb.-19 | |
| 304 | 321 | 31-ian.-19 | 73074 | 29-ian.-19 | SERVICE CELCOP | | | | | | | reparatii auto | SUCIU VASILE | 28-feb.-19 | | | 12-feb.-19 | 1,453.58 | 555 | 15-feb.-19 | |
| 305 | 320 | 31-ian.-19 | 37 | 30-ian.-19 | BIBAI CATA | | | | | | | servicii | SMADU CRISTINEL | 1-mar.-19 | | | | 214,923.86 | | | |
| 306 | 319 | 31-ian.-19 | 23086 | 30-ian.-19 | SNSPMPDSB | | | | | | | atestat urgente | BALTATU DANIELA | 14-feb.-19 | | | 4-feb.-19 | 8,800.00 | 433 | 8-feb.-19 | |
| 307 | 318 | 31-ian.-19 | 620388 | 22-ian.-19 | INSTITUTUL NATIONAL DE CERCETARE DEZVI | | | | | | | servicii | MARTIAN VLAD | 22-feb.-19 | | | 8-feb.-19 | 7,044.80 | 548 | 15-feb.-19 | |
| 308 | 317 | 31-ian.-19 | 1900798 | 28-ian.-19 | DNS BIROTICA | | | | | | | tonere | MICU LUMINITA | 27-feb.-19 | | | 6-feb.-19 | 483.14 | 579 | 20-feb.-19 | |
| 309 | 316 | 31-ian.-19 | 1900753 | 28-ian.-19 | DNS BIROTICA | | | | | | | tonere | MICU LUMINITA | 27-feb.-19 | | | 6-feb.-19 | 495.04 | 579 | 20-feb.-19 | |
| 310 | 315 | 31-ian.-19 | 6894 | 30-ian.-19 | SMD PULSE TECHNOLOGY | | | | | | | modul optic | MICU LUMINITA | 4-mar.-19 | | | 11-feb.-19 | 4,301.99 | 669 | 27-feb.-19 | |
| 311 | 314 | 31-ian.-19 | 6895 | 30-ian.-19 | CARANDA BATERII | | | | | | | bateri | MICU LUMINITA | 4-mar.-19 | | | 11-feb.-19 | 2,816.02 | 669 | 27-feb.-19 | |
| 312 | 313 | 31-ian.-19 | 956598 | 29-ian.-19 | EVOLUTION PREST SYSTEMS | | | | | | | telefon mobil | MICU LUMINITA | 1-mar.-19 | | | 6-feb.-19 | 4,968.00 | 639 | 22-feb.-19 | |
| 313 | 312 | 31-ian.-19 | 77418 | 29-ian.-19 | SMD PULSE TECHNOLOGY | | | | | | | modul optic | MICU LUMINITA | 28-feb.-19 | | | 11-feb.-19 | 728.28 | 695 | 27-feb.-19 | |
| 314 | 311 | 31-ian.-19 | 199906386742 | 29-ian.-19 | DANTE INTERNATIONAL | | | | | | | telefon mobil | MICU LUMINITA | 28-feb.-19 | | | 7-feb.-19 | 3,299.99 | 599 | 21-feb.-19 | |
| 315 | 310 | 31-ian.-19 | 199906355642 | 28-ian.-19 | DANTE INTERNATIONAL | | | | | | | telefon mobil | MICU LUMINITA | 27-feb.-19 | | | 1-feb.-19 | 6,799.99 | 582 | 22-feb.-19 | |
| 316 | 326 | 1-feb.-19 | 20190021 | 28-ian.-19 | ATSA INDUSTRY | | | | | | | service in perioada de garantie | POPA FLORIAN | 28-feb.-19 | | | 14-feb.-19 | 3,742.28 | 588 | 21-feb.-19 | |
| 317 | 327 | 1-feb.-19 | 20190020 | 28-ian.-19 | ATSA INDUSTRY | | | | | | | service in perioada de garantie | POPA FLORIAN | 28-feb.-19 | | | | 27,835.29 | | | |
| 318 | 328 | 1-feb.-19 | 20024229 | 26-ian.-19 | SERVICE AUTO SERUS | | | | | | | reparatie auto | SUCIU VASILE | 25-feb.-19 | | | 11-feb.-19 | 966.70 | 570 | 19-feb.-19 | |
| 319 | 329 | 1-feb.-19 | 20024230 | 26-ian.-19 | SERVICE AUTO SERUS | | | | | | | reparatie auto | SUCIU VASILE | 25-feb.-19 | | | 11-feb.-19 | 2,321.02 | 570 | 19-feb.-19 | |
| 320 | 330 | 1-feb.-19 | 20024231 | 26-ian.-19 | SERVICE AUTO SERUS | | | | | | | reparatie auto | SUCIU VASILE | 25-feb.-19 | | | 11-feb.-19 | 1,429.21 | 570 | 19-feb.-19 | |
| 321 | 331 | 1-feb.-19 | 20024232 | 26-ian.-19 | SERVICE AUTO SERUS | | | | | | | reparatie auto | SUCIU VASILE | 25-feb.-19 | | | 11-feb.-19 | 761.91 | 570 | 19-feb.-19 | |
| 322 | 332 | 1-feb.-19 | 20024233 | 26-ian.-19 | SERVICE AUTO SERUS | | | | | | | reparatie auto | SUCIU VASILE | 25-feb.-19 | | | 11-feb.-19 | 2,041.16 | 570 | 19-feb.-19 | |
| 323 | 333 | 1-feb.-19 | 20024234 | 26-ian.-19 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 371 | 377 | 4-feb.-19 | 2979 | 1-feb.-19 | EMP TRADE | 209,892.36 | | | | plata | abonament | TOMESCU ADRIAN | 3-mar.-19 | | | 13-feb.-19 | 209,892.36 | 666 | 27-feb.-19 | |
| 372 | 378 | 4-feb.-19 | 2981 | 1-feb.-19 | EMP TRADE | 161,476.61 | | | | | abonament | TOMESCU ADRIAN | 3-mar.-19 | | | 13-feb.-19 | 161,476.61 | 666 | 27-feb.-19 | |
| 373 | 379 | 4-feb.-19 | 2980 | 1-feb.-19 | EMP TRADE | 9,205.81 | | | | | garantie buna executie | TOMESCU ADRIAN | 3-mar.-19 | | | 13-feb.-19 | 9,205.81 | 667 | 27-feb.-19 | |
| 374 | 380 | 4-feb.-19 | 3509687 | 24-ian.-19 | ORANGE ROMANIA | 149.73 | | | | | corectie trafic vocal | PAUNESCU CARMEN | 24-feb.-19 | | | | 149.73 | | | |
| 375 | 381 | 4-feb.-19 | 4132 | 1-feb.-19 | MB TELECOM LTD | 20,283.88 | | | | | abonament | TOMESCU ADRIAN | 2-mar.-19 | | | 19-feb.-19 | 20,283.88 | 657 | 19-feb.-19 | |
| 376 | 382 | 4-feb.-19 | 4131 | 1-feb.-19 | MB TELECOM LTD | 253,548.54 | | | | | abonament | TOMESCU ADRIAN | 2-mar.-19 | | | 13-feb.-19 | 253,548.54 | 657 | 25-feb.-19 | |
| 377 | 383 | 4-feb.-19 | 4131 | 1-feb.-19 | MB TELECOM LTD | 15,494.63 | | | | | abonament | TOMESCU ADRIAN | 2-mar.-19 | | | 18-feb.-19 | 15,494.63 | 657 | 25-feb.-19 | |
| 378 | 384 | 4-feb.-19 | 4134 | 1-feb.-19 | MB TELECOM LTD | 2,629.70 | | | | | abonament | TOMESCU ADRIAN | 2-mar.-19 | | | 13-feb.-19 | 2,629.70 | 657 | 25-feb.-19 | |
| 379 | 385 | 4-feb.-19 | 4133 | 1-feb.-19 | MB TELECOM LTD | 68,904.17 | | | | | abonament | TOMESCU ADRIAN | 2-mar.-19 | | | 15-feb.-19 | 68,904.17 | 657 | 25-feb.-19 | |
| 380 | 386 | 4-feb.-19 | 18360653 | 1-feb.-19 | SELECT DIPLOMATIC GROUP | 67,111.24 | | | | | servicii tractari si imobiliari | CHISCAN GEORGE | 1-mar.-19 | | | 13-feb.-19 | 67,111.24 | 591 | 21-feb.-19 | |
| 381 | 387 | 4-feb.-19 | 14382 | 1-feb.-19 | DIRECT TARGET | 449.82 | | | | | calcant de bilete | MICU LUMINITA | 5-feb.-19 | | | 7-feb.-19 | 449.82 | 435 | 8-feb.-19 | |
| 382 | 388 | 4-feb.-19 | 2016013904?7 | 1-feb.-19 | MACDONALD HUMFREY | 12,410.00 | EURO | | | | mentenanta | FLOREA VALERIU | 1-mar.-19 | | | 13-feb.-19 | 12,410.00 | 11 | 15-feb.-19 | |
| 383 | 389 | 4-feb.-19 | 775 | 1-feb.-19 | EURO NUCLEAR SECURITY SERVICES | 392,155.12 | | | | | abonament | TOMESCU ADRIAN | 14-mar.-19 | | | 13-feb.-19 | 392,155.12 | 789 | 6-mar.-19 | |
| 384 | 390 | 4-feb.-19 | 1026007 | 1-feb.-19 | CUMPANIA 1993 CDP | 5,616.81 | | | | | apa | MICU LUMINITA | 28-feb.-19 | | | 7-feb.-19 | 5,616.81 | 619 | 21-feb.-19 | |
| 385 | 391 | 4-feb.-19 | 10267872 | 30-ian.-19 | CUMPANIA 1993 | 662.63 | | | | | apa | MICU LUMINITA | 28-feb.-19 | | | 7-feb.-19 | 662.63 | 619 | 21-feb.-19 | |
| 386 | 392 | 4-feb.-19 | 316 | 1-feb.-19 | AVIS LUNCA | 57,298.91 | | | | | servicii | MATEESCU EMILIA | 1-mar.-19 | | | 15-feb.-19 | 57,298.91 | 642, 643 | 22-feb.-19 | |
| 387 | 393 | 4-feb.-19 | 20190024 | 31-ian.-19 | ATSA INDUSTRY | 160,650.00 | | | | | dagrarant lichid | MICU LUMINITA | 2-feb.-19 | | | 7-feb.-19 | 160,650.00 | 437 | 8-feb.-19 | |
| 388 | 394 | 4-feb.-19 | 900928 | 29-ian.-19 | LARA FARM ERA | 2,437.00 | | | | | medicamente | MICU LUMINITA | 28-feb.-19 | | | 13-feb.-19 | 2,437.00 | 594 | 21-feb.-19 | |
| 389 | 395 | 4-feb.-19 | 108309348 | 23-ian.-19 | RAUA | 176.13 | | | | | servicii | TOMA ADRIAN | 7-feb.-19 | | | 6-feb.-19 | 176.13 | 423 | 6-feb.-19 | |
| 390 | 400 | 6-feb.-19 | 199900506155 | 4-feb.-19 | DANTE INTERNATIONAL | 3,998.99 | | | | | espressor, televizor | MICU LUMINITA | 6-mar.-19 | | | 11-feb.-19 | 3,998.99 | 698 | 28-feb.-19 | |
| 391 | 401 | 6-feb.-19 | 199900503851 | 4-feb.-19 | DANTE INTERNATIONAL | 2,997.99 | | | | | telefon | MICU LUMINITA | 6-mar.-19 | | | 11-feb.-19 | 2,997.99 | 698 | 28-feb.-19 | |
| 392 | 402 | 6-feb.-19 | 200166886 | 1-feb.-19 | FLANCO RETAIL | 5,249.98 | | | | | telefon | MICU LUMINITA | 5-mar.-19 | | | 11-feb.-19 | 5,249.98 | 705 | 28-feb.-19 | |
| 393 | 403 | 6-feb.-19 | 1819 | 5-feb.-19 | MALCO AUTO TRUCK PARTS IMPEX | 2,628.10 | | | | | becuri | MICU LUMINITA | 20-feb.-19 | | | 13-feb.-19 | 2,628.10 | 540 | 15-feb.-19 | |
| 394 | 411 | 6-feb.-19 | 1186653 | 5-feb.-19 | TIPOGRAFIA REAL | 476.00 | | | | | tipizate | MICU LUMINITA | 20-feb.-19 | | | 13-feb.-19 | 476.00 | 539 | 15-feb.-19 | |
| 395 | 412 | 6-feb.-19 | 668 | 5-feb.-19 | BALDANE SRL | 645.00 | | | | | balsane personalizate | MICU LUMINITA | 19-feb.-19 | | | 13-feb.-19 | 645.00 | 515 | 12-feb.-19 | |
| 396 | 413 | 6-feb.-19 | 19018 | 31-ian.-19 | TERRA MEDIU | 3,141.60 | | | | | detergent | MICU LUMINITA | 28-feb.-19 | | | 11-feb.-19 | 3,141.60 | 618 | 21-feb.-19 | |
| 397 | 369 | 6-feb.-19 | 369 | 4-feb.-19 | CRETU CARMEN PFA | 13,680.00 | | | | | bilete spectacol | STATE ANA MARIA | 19-feb.-19 | | | 7-feb.-19 | 13,680.00 | 440 | 8-feb.-19 | |
| 398 | 404 | 6-feb.-19 | 1271106 | 5-feb.-19 | GTS TELECOM | 5,035.59 | | | | | servicii | ROTARIU SORIN | 7-mar.-19 | | | 18-feb.-19 | 5,035.59 | 707 | 28-feb.-19 | |
| 399 | 405 | 6-feb.-19 | 12898 | 6-feb.-19 | EURO APAVOL | 150,990.42 | | | | | servicii | TOMESCU ADRIAN | 21-feb.-19 | | | 13-feb.-19 | 150,990.42 | 543 | 15-feb.-19 | |
| 400 | 406 | 6-feb.-19 | 1350 | 31-ian.-19 | LPV SERVICE CONSULT | 3,537.09 | | | | | servicii | TOMESCU ADRIAN | 2-mar.-19 | | | 11-feb.-19 | 3,537.09 | 651 | 25-feb.-19 | |
| 401 | 407 | 6-feb.-19 | 1271105 | 5-feb.-19 | GTS TELECOM | 1,978.71 | | | | | servicii | FLOREA VALERIU | 7-mar.-19 | | | 15-feb.-19 | 1,978.71 | 707 | 28-feb.-19 | |
| 402 | 408 | 6-feb.-19 | 1135192 | 1-feb.-19 | NEI DIVIZIA DE SECURITATE | 44,976.30 | | | | | servicii paza | CHISCAN GEORGE | 3-mar.-19 | | | 13-feb.-19 | 44,976.30 | 668 | 27-feb.-19 | |
| 403 | 409 | 6-feb.-19 | 1190032 | 31-ian.-19 | RASIROM | 784,987.81 | | | | | servicii | FLOREA VALERIU | 6-mar.-19 | | | 26-feb.-19 | 784,987.81 | 678 | 28-feb.-19 | |
| 404 | 410 | 6-feb.-19 | 63 | 1-feb.-19 | INC OTCI ISJ RM VALCEA | 5,136.52 | | | | | analiza | TOMESCU ADRIAN | 1-mar.-19 | | | 22-feb.-19 | 5,136.52 | 649 | 25-feb.-19 | |
| 405 | 420 | 7-feb.-19 | 201700108 | 6-feb.-19 | X GUARD SECURITY SYSTEM | 558,865.79 | | | | | servicii paza | FLOREA VALERIU | 6-mar.-19 | | | 13-feb.-19 | 558,865.79 | 731 | 4-mar.-19 | |
| 406 | 414 | 7-feb.-19 | 9331 | 1-feb.-19 | OTOPRINT | 285.60 | | | | | carti de vizita | MICU LUMINITA | 7-feb.-19 | | | 20-feb.-19 | 285.60 | 604 | 21-feb.-19 | |
| 407 | 415 | 7-feb.-19 | 100721 | 6-feb.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 1,129.07 | | | | | axa expertiza tehnica | SANDU DANIELA | 21-feb.-19 | | | 14-feb.-19 | 1,129.07 | 556 | 15-feb.-19 | |
| 408 | 416 | 7-feb.-19 | 190698 | 5-feb.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 704,801.37 | | | | | constiuul calitatii securitate | VOINOPOL MIRCEA | 4-mar.-19 | | | 11-feb.-19 | 704,801.37 | 670 | 27-feb.-19 | |
| 409 | 417 | 7-feb.-19 | 1586 | 1-feb.-19 | SMART CONTROL | 1,997.59 | | | | | servicii | IONESCU GHEORGHE | 8-mar.-19 | | | 18-feb.-19 | 1,997.59 | 715 | 1-mar.-19 | |
| 410 | 418 | 7-feb.-19 | 20190629 | 6-feb.-19 | ECOGREEN CONSTRUCT | 4,769.02 | | | | | servicii | JACOB CRISTIAN | 5-mar.-19 | | | 15-feb.-19 | 4,769.02 | 689 | 28-feb.-19 | |
| 411 | 419 | 7-feb.-19 | 20190013 | 14-ian.-19 | ATSA INDUSTRY | 3,340.23 | | | | | service | JERNOIU EMIL | 14-feb.-19 | | | 12-feb.-19 | 3,340.23 | 535 | 14-feb.-19 | |
| 412 | 421 | 7-feb.-19 | 4650025 | 5-feb.-19 | ORANGE ROMANIA | 2,827.59 | | | | | corectie trafic vocal | PAUNESCU CARMEN | 5-mar.-19 | | | | 2,827.59 | | | |
| 413 | 422 | 7-feb.-19 | 2467064 | 20-ian.-19 | ORANGE ROMANIA | 3,944.22 | | | | | abonament | PAUNESCU CARMEN | 6-mar.-19 | | | 19-feb.-19 | 3,944.22 | 697 | 28-feb.-19 | |
| 414 | 423 | 7-feb.-19 | 4136 | 1-feb.-19 | MB TELECOM LTD | 13,633.14 | | | | | piese | TOMESCU ADRIAN | 8-mar.-19 | | | 19-feb.-19 | 13,633.14 | 717 | 1-mar.-19 | |
| 415 | 424 | 7-feb.-19 | 489 | 31-ian.-19 | DAR ACCOUNT | 9,966.25 | | | | | servicii | POP LILIANA | 28-feb.-19 | | | 12-feb.-19 | 9,966.25 | 687 | 21-feb.-19 | |
| 416 | 425 | 7-feb.-19 | 191400027 | 31-ian.-19 | DNATA CATERING | 771,291.61 | | | | | consumatie pasageri | WIMMER CRISTINA | 28-feb.-19 | | | 15-feb.-19 | 771,291.61 | 586 | 21-feb.-19 | |
| 417 | 426 | 7-feb.-19 | 18705 | 4-feb.-19 | OMNIASIG VIENNA INSURANCE GROUP | 22,825.00 | | | | | rate 3 polita casco | SCOFEANU GHEORGHITA | 6-mar.-19 | | | 12-feb.-19 | 22,825.00 | 525 | 14-feb.-19 | |
| 418 | 427 | 7-feb.-19 | 835 | 5-feb.-19 | AER REVOLUTIONS | 8,853.60 | | | | | sistema | MICU LUMINITA | 5-mar.-19 | | | 12-feb.-19 | 8,853.60 | 690, 691, 6 | 28-feb.-19 | |
| 419 | 428 | 7-feb.-19 | 20190029 | 31-ian.-19 | ATSA INDUSTRY | 1,487.50 | | | | | manopera | SUCIU VASILE | 2-mar.-19 | | | 12-feb.-19 | 1,487.50 | 656 | 25-feb.-19 | |
| 420 | 429 | 7-feb.-19 | 20190030 | 31-ian.-19 | ATSA INDUSTRY | 22,751.71 | | | | | manopera | SUCIU VASILE | 2-mar.-19 | | | 12-feb.-19 | 22,751.71 | 656 | 25-feb.-19 | |
| 421 | 430 | 7-feb.-19 | 20190031 | 31-ian.-19 | ATSA INDUSTRY | 743.75 | | | | | manopera | SUCIU VASILE | 2-mar.-19 | | | 12-feb.-19 | 743.75 | 656 | 25-feb.-19 | |
| 422 | 431 | 7-feb.-19 | 1727363 | 6-feb.-19 | GEVE COM | 898.84 | | | | | produse | MICU LUMINITA | 8-mar.-19 | | | 20-feb.-19 | 898.84 | 718 | 1-mar.-19 | |
| 423 | 432 | 7-feb.-19 | 1727358 | 6-feb.-19 | GEVE COM | 1,630.30 | | | | | vesta | MICU LUMINITA | 8-mar.-19 | | | 20-feb.-19 | 1,630.30 | 718 | 1-mar.-19 | |
| 424 | 433 | 7-feb.-19 | 192200483 | 31-ian.-19 | UTI FACILITY MANAGEMENT | 84,885.68 | | | | | servicii | TOMESCU ADRIAN | 2-mar.-19 | | | 18-feb.-19 | 84,885.68 | 658 | 25-feb.-19 | |
| 425 | 434 | 7-feb.-19 | 192200484 | 31-ian.-19 | UTI FACILITY MANAGEMENT | 2,251,207.72 | | | | | servicii | TOMESCU ADRIAN | 2-mar.-19 | | | 18-feb.-19 | 2,251,207.72 | 658 | 25-feb.-19 | |
| 426 | 435 | 7-feb.-19 | 20190032 | 31-ian.-19 | ATSA INDUSTRY | 14,294.48 | | | | | consumabile auto | SUCIU VASILE | 2-mar.-19 | | | 12-feb.-19 | 14,294.48 | 656 | 25-feb.-19 | |
| 427 | 436 | 7-feb.-19 | 20224304 | 31-ian.-19 | SERVICE AUTO SERUS | 11,605.37 | | | | | reparatie auto | SUCIU VASILE | 2-mar.-19 | | | 12-feb.-19 | 11,605.37 | 659 | 25-feb.-19 | |
| 428 | 437 | 7-feb.-19 | 834 | 5-feb.-19 | AER REVOLUTIONS | 3,838.84 | | | | | mentenanta | TOMESCU ADRIAN | 5-mar.-19 | | | 12-feb.-19 | 3,838.84 | 690, 691, 6 | 28-feb.-19 | |
| 429 | 438 | 7-feb.-19 | 19M7000241 | 5-feb.-19 | E DISTRIBUTIE MUNTENIA | 3,460.52 | | | | | chirii trafo | PATURICA PAUL | 5-mar.-19 | | | 12-feb.-19 | 3,460.52 | 524 | 14-feb.-19 | |
| 430 | 439 | 7-feb.-19 | 3866 | 30-ian.-19 | WORKNET INDUSTRIES | 642.60 | | | | | servicii | TOMA ADRIAN | 28-feb.-19 | | | 11-feb.-19 | 642.60 | 617 | 21-feb.-19 | |
| 431 | 440 | 11-feb.-19 | 80231 | 1-feb.-19 | ADETRANS | 66,904.87 | | | | | materiale | MICU LUMINITA | 7-mar.-19 | | | | 66,904.87 | | | |
| 432 | 441 | 11-feb.-19 | 982 | 7-feb.-19 | UNIVERSAL AUTO CSP | 3,554.39 | | | | | materiale | MICU LUMINITA | 9-mar.-19 | | | 14-feb.-19 | 3,554.39 | 721 | 1-mar.-19 | |
| 433 | 442 | 11-feb.-19 | 981 | 7-feb.-19 | UNIVERSAL AUTO CSP | 2,082.50 | | | | | materiale | MICU LUMINITA | 9-mar.-19 | | | 20-feb.-19 | 2,082.50 | 721 | 1-mar.-19 | |
| 434 | 443 | 11-feb.-19 | 983 | 7-feb.-19 | UNIVERSAL AUTO CSP | 261.80 | | | | | materiale | MICU LUMINITA | 9-mar.-19 | | | 20-feb.-19 | 261.80 | 721 | 1-mar.-19 | |
| 435 | 444 | 11-feb.-19 | 1216032 | 5-feb.-19 | MHA ACTIV SYSTEM | 166,910.23 | | | | | sist SAC | FLOREA VALERIU | 5-mar.-19 | | | 14-feb.-19 | 166,910.23 | 688 | 28-feb.-19 | |
| 436 | 445 | 11-feb.-19 | 476 | 6-feb.-19 | POP TANIA MONICA | 178.50 | | | | | onorariu | SIMIONESCU VIOLETA | 6-mar.-19 | | | 20-feb.-19 | 178.50 | 614 | 21-feb.-19 | |
| 437 | 446 | 11-feb.-19 | 477 | 6-feb.-19 | POP TANIA MONICA | 178.50 | | | | | onorariu | SIMIONESCU VIOLETA | 6-mar.-19 | | | 20-feb.-19 | 178.50 | 614 | 21-feb.-19 | |
| 438 | 447 | 11-feb.-19 | 192200549 | 11-feb.-19 | UTI FACILITY MANAGEMENT | 390.69 | | | | | inlocuire baterie | TOMESCU ADRIAN | 13-mar.-19 | | | 21-feb.-19 | 390.69 | 795 | 7-mar.-19 | |
| 439 | 448 | 11-feb.-19 | 192200550 | 11-feb.-19 | UTI FACILITY MANAGEMENT | 391.10 | | | | | inlocuire baterie | TOMESCU ADRIAN | 13-mar.-19 | | | 21-feb.-19 | 391.10 | 795 | 7-mar.-19 | |
| 440 | 449 | 11-feb.-19 | 192200551 | 11-feb.-19 | UTI FACILITY MANAGEMENT | 534.16 | | | | | inlocuire becuri | TOMESCU ADRIAN | 13-mar.-19 | | | 21-feb.-19 | 534.16 | 795 | 7-mar.-19 | |
| 441 | 450 | 11-feb.-19 | 192200546 | 6-feb.-19 | UTI FACILITY MANAGEMENT | 273,743.51 | | | | | pirest serv | TOMESCU ADRIAN | 8-mar.-19 | | | 18-feb.-19 | 273,743.51 | 716 | 1-mar.-19 | |
| 442 | 451 | 11-feb.-19 | 108309348 | 23-ian.-19 | RAUA | 176.13 | | | | | abonament | TOMA ADRIAN | 7-feb.-19 | | | | 176.13 | | | |
| 443 | 452 | 11-feb.-19 | 311 | 31-ian.-19 | TAROM | 2,904.28 | | | | | permise transport auto | VASILICA MARINA | 28-feb.-19 | | | 20-feb.-19 | 2,904.28 | 615 | 21-feb.-19 | |
| 444 | 453 | 11-feb.-19 | 101 | 6-feb.-19 | HERA CLEANING | 4,855.01 | | | | | pirest serv | TOMA ADRIAN | 6-mar.-19 | | | 12-feb.-19 | 4,855.01 | 708, 709, 7 | 28-feb.-19 | |
| 445 | 454 | 11-feb.-19 | 7569 | 30-ian.-19 | BUSINESS PLUS | 11,045.80 | | | | | revize remorcher | ROMAN GABRIEL | 1-mar.-19 | | | 20-feb.-19 | 11,045.80 | 693 | 28-feb.-19 | |
| 446 | 455 | 11-feb.-19 | 10915 | 7-feb.-19 | AIRSIGHT | 3,409.35 | EURO | | | | participare Berlin, Alexe Cristian | ALEXE CRISTIAN | 7-mar.-19 | | | 13-feb.-19 | 3,409.35 | 9 | 15-feb.-19 | |
| 447 | 456 | 11-feb.-19 | 20180055 | 11-feb.-19 | TOTAL QUANT DATA | 2,032.54 | | | | | participare curs | PETRESCU ANCA | 18-feb.-19 | | | 13-feb.-19 | 2,032.54 | 547 | 15-feb.-19 | |
| 448 | 457 | 11-feb.-19 | 6300778756 | 31-ian.-19 | RHMPYTMS DOWNSTREAM | 150,588.26 | | | | | combustibil | MICU LUMINITA | 2-mar.-19 | | | 26-feb.-19 | 150,588.26 | 684 | 28-feb.-19 | |
| 449 | 458 | 11-feb.-19 | 93058 | 11-feb.-19 | HIFI FILTER ROM | 1,521.46 | | | | | materiale | MICU LUMINITA | 11-mar.-19 | | | 14-feb.-19 | 1,521.46 | 738 | 4-mar.-19 | |
| 450 | 459 | 11-feb.-19 | 149989 | 11-feb.-19 | PICOLLO COM | 3,510.00 | | | | | materiale | MICU LUMINITA | 11-mar.-19 | | | | 3,510.00 | | | |
| 451 | 460 | 11-feb.-19 | 2300414666 | 8-feb.-19 | MOL ROMANIA | 99,884.40 | | | | | combustibil | MICU LUMINITA | 11-mar.-19 | | | 20-feb.-19 | 99,884.40 | 737 | 4-mar.-19 | |
| 452 | 461 | 11-feb.-19 | 2300414665 | 8-feb.-19 | MOL ROMANIA | 24,991.73 | | | | | combustibil | MICU LUMINITA | 11-mar.-19 | | | 14-feb.-19 | 24,991.73 | 737 | 4-mar.-19 | |
| 453 | 462 | 11-feb.-19 | 79236 | 11-feb.-19 | SMB PLUS TECHNOLOGY | 1,217.37 | | | | | materiale | MICU LUMINITA | 7-mar.-19 | | | 20-feb.-19 | 1,217.37 | 719 | 1-mar.-19 | |
| 454 | 463 | 11-feb.-19 | 190000237 | 7-feb.-19 | CHINOPAR TRADING | 866.32 | | | | | materiale | MICU LUMINITA | 9-mar.-19 | | | 14-feb.-19 | 866.32 | 722 | 1-mar.-19 | |
| 455 | 464 | 11-feb.-19 | 984 | 7-feb.-19 | UNIVERSAL AUTO CSP | 7,532.22 | | | | | materiale | MICU LUMINITA | 9-mar.-19 | | | 14-feb.-19 | 7,532.22 | 721 | 1-mar.-19 | |
| 456 | 465 | 11-feb.-19 | 130 | 11-feb.-19 | LIGHT BLUE TEAM | 6,184.10 | | | | | materiale | MICU LUMINITA | 23-feb.-19 | | | 15-feb.-19 | 6,184.10 | 567 | 19-feb.-19 | |
| 457 | 466 | 11-feb.-19 | 13251 | 28-ian.-19 | FOERCH | 79.17 | | | | | materiale | MICU LUMINITA | 28-feb.-19 | | | 14-feb.-19 | 79.17 | 589 | 21-feb.-19 | |
| 458 | 467 | 11-feb.-19 | 11941427 | 7-feb.-19 | BAZA DE APROVIZIONARE SI DESFACERE A IN | 4,293.93 | | | | | materiale | MICU LUMINITA | 7-mar.-19 | | | 14-feb.-19 | 4,293.93 | 706 | 28-feb.-19 | |
| 459 | 468 | 11-feb.-19 | 29723 | 1-feb.-19 | PAL COMPUTERS | 1,642.20 | | | | | materiale | MICU LUMINITA | 9-mar.-19 | | | 20-feb.-19 | 1,642.20 | 720 | 1-mar.-19 | |
| 460 | 469 | 11-feb.-19 | 1190041 | 7-feb.-19 | RASIROM | 500,856.27 | | | | | abonament | TOMESCU ADRIAN | 11-mar.-19 | | | 21-feb.-19 | 500,856.27 | 661 | 25-feb.-19 | |
| 461 | 470 | 11-feb.-19 | 8601141445 | 8-feb.-19 | DEDEMAN | 2,225.00 | | | | | materiale | MICU LUMINITA | 8-mar.-19 | | | 26-feb.-19 | 2,225.00 | 723 | 1-mar.-19 | |
| 462 | 471 | 11-feb.-19 | 2018050842 | 8-feb.-19 | ALBASCOM BIZ | 1,282.00 | | | | | materiale | MICU LUMINITA | 8-mar.-19 | | | 26-feb.-19 | 1,282.00 | 676 | 28-feb.-19 | |
| 463 | 472 | 11-feb.-19 | 4045691 | 1-feb.-19 | ORANGE ROMANIA | 2,185.09 | ANULAT | | | | corectie trafic vocal | TOMESCU ADRIAN | 1-mar.-19 | | | | 2,185.09 | | | |
| 464 | 473 | 12-feb.-19 | 97144 | 31-ian.-19 | SERVICE SALUBRITATE | 1,634.16 | | | | | detasari imunizicale | PATURICA PAUL | 2-mar.-19 | | | 19-feb.-19 | 1,634.16 | 629 | 22-feb.-19 | |
| 465 | 474 | 12-feb.-19 | 9990905 | 1-feb.-19 | ASOCIATIA AEROPORTURILOR DIN ROMANIA | 13,974.00 | | | | | cotizatie membru | STATE ANA MARIA | 4-mar.-19 | | | 5-mar.-19 | 13,974.00 | 798 | 7-mar.-19 | |
| 466 | 474 | 12-feb.-19 | 70000753644 | 4-feb.-19 | UPC ROMANIA | 1,696.36 | | | | | abonament | TOMA ADRIAN | 6-mar.-19 | | | 25-feb.-19 | 1,696.36 | 680 | 28-feb.-19 | |
| 467 | 475 | 12-feb.-19 | 4659025 | 5-feb.-19 | ORANGE ROMANIA | 2,827.59 | | | | | corectie trafic vocal | PAUNESCU CARMEN | 5-mar.-19 | | | 19-feb.-19 | 2,827.59 | 697 | 28-feb.-19 | |
| 468 | 476 | 12-feb.-19 | 2653 | 12-feb.-19 | VEOLIA APA SERVICII | 374,185.16 | | | | | abonament | TOMESCU ADRIAN | 12-mar.-19 | | | 22-feb.-19 | 374,185.16 | 777 | 6-mar.-19 | |
| 469 | 477 | 12-feb.-19 | 4137 | 12-feb.-19 | MB TELECOM LTD | 2,118.24 | | | | | piese | TOMESCU ADRIAN | 13-mar.-19 | | | 25-feb.-19 | 2,118.24 | 781 | 6-mar.-19 | |
| 470 | 479 | 12-feb.-19 | 36098 | 11-feb.-19 | GE-MAR AL | 3,764.07 | | | | | produse | MICU LUMINITA | 13-mar.-19 | | | 21-feb.-19 | 3,764.07 | 784 | 6-mar.-19 | |
| 471 | 480 | 12-feb.-19 | 802894 | 11-feb.-19 | PESTCONTROL EXPERT | 85.68 | | | | | produse | MICU LUMINITA | 18-feb.-19 | | | 26-feb.-19 | 85.68 | 685 | 28-feb.-19 | |
| 472 | 481 | 12-feb.-19 | 802960 | 12-feb.-19 | PESTCONTROL EXPERT | 2,641.83 | | | | | produse | MICU LUMINITA | 19-feb.-19 | | | 21-feb.-19 | 2,641.83 | 634 | 22-feb.-19 | |
| 473 | 482 | 12-feb.-19 | 802961 | 12-feb.-19 | PESTCONTROL EXPERT | 7,863.81 | | | | | produse | MICU LUMINITA | 19-feb.-19 | | | 21-feb.-19 | 7,863.81 | 634 | 22-feb.-19 | |
| 474 | 483 | 12-feb.-19 | 1189 | 7-feb.-19 | MICRO WORLD | 68,484.50 | | | | | adaptor | MICU LUMINITA | 7-mar.-19 | | | 26-feb.-19 | 68,484.50 | 677 | 28-feb.-19 | |
| 475 | 484 | 12-feb.-19 | 1822 | 12-feb.-19 | MALCO AUTO TRUCK PARTS IMPEX | 1,142.40 | | | | | produse | MICU LUMINITA | 27-feb.-19 | | | 21-feb.-19 | 1,142.40 | 635 | 22-feb.-19 | |
| 476 | 485 | 12-feb.-19 | 19014 | 11-feb.-19 | CLEAR MEDIA | 1,630.30 | | | | | panouri semnalizare | MICU LUMINITA | 21-feb.-19 | | | 21-feb.-19 | 1,630.30 | 637 | 22-feb.-19 | |
| 477 | 486 | 12-feb.-19 | 102955292 | 12-feb.-19 | FABMEC | 390.32 | | | | | cropna maini | MICU LUMINITA | 12-feb.-19 | | | 26-feb.-19 | 390.32 | 681 | 28-feb.-19 | |
| 478 | 487 | 12-feb.-19 | 3264 | 12-feb.-19 | BIO HYGIENE | 624.75 | | | | | dezinfectant maini | MICU LUMINITA | 12-mar.-19 | | | 26-feb.-19 | 624.75 | 778 | 6-mar.-19 | |
| 479 | 488 | 12-feb.-19 | 26708 | 11-feb.-19 | COFFEE EXPERT | 2,319.52 | | | | | cafea | MICU LUMINITA | 11-mar.-19 | | | 21-feb.-19 | 2,319.52 | 785 | 6-mar.-19 | |
| 480 | 489 | 12-feb.-19 | 2019001 | 11-feb.-19 | DFS CENTER GRUP | 5,902.40 | | | | | toaleta ecologica | MICU LUMINITA | 13-mar.-19 | | | 26-feb.-19 | 5,902.40 | 786 | 6-mar.-19 | |
| 481 | 490 | 12-feb.-19 | 149989 | 11-feb.-19 | PICOLLO COM | 3,510.00 | | | | | produse | MICU LUMINITA | 11-feb.-19 | | | 21-feb.-19 | 3,510.00 | 633 | 22-feb.-19 | |
| 482 | 491 | 12-feb.-19 | 37464 | 11-feb.-19 | DELTAMED | 857.40 | | | | | produse | MICU LUMINITA | 13-mar.-19 | | | 26-feb.-19 | 857.40 | 782 | 6-mar.-19 | |
| 483 | 492 | 12-feb.-19 | 119009003 | 31-ian.-19 | MIDOCAR | 2,761.75 | | | | | envelope | SUCIU VASILE | 2-mar.-19 | | | 21-feb.-19 | 2,761.75 | 638 | 22-feb.-19 | |
| 484 | 493 | 12-feb.-19 | 214 | 12-feb.-19 | SENASA | 950.00 | EURO | | | | curs | PETRESCU ANCA | | | | | 950.00 | | | |
| 485 | 493 | 12-feb.-19 | 213 | 12-feb.-19 | SENASA | 950.00 | EURO | | | | curs | PETRESCU ANCA | | | | | 950.00 | | | |
| 486 | 494 | 12-feb.-19 | 7001962 | 11-ian.-19 | ROPECO BUCURESTI | 176.64 | | | | ANULAT | service schipamante | TOCU BOGDAN | 2-mar.-19 | | | | 176.64 | | | |
| 487 | 495 | 12-feb.-19 | 2270 | 4-feb.-19 | CABINET INDIVIDUAL AC POP | 11,315.95 | | | | | onorariu | SIMIONESCU VIOLETA | 11-feb.-19 | | | 1-mar.-19 | 11,315.95 | 731 | 4-mar.-19 | |
| 488 | 496 | 12-feb.-19 | 110846 | 5-feb.-19 | MEDIA SAT | 1,094.37 | | | | | servicii | DAIA MARIUS | 12-mar.-19 | | | 25-feb.-19 | 1,094.37 | 780 | 6-mar.-19 | |
| 489 | 497 | 12-feb.-19 | 192200674 | 11-feb.-19 | STERICYCLE ROMANIA | 228.48 | | | | | servicii | BALTATU DANIELA | 28-feb.-19 | | | 18-feb.-19 | 228.48 | 603 | 21-feb.-19 | |
| 490 | 498 | 12-feb.-19 | 192200675 | 11-feb.-19 | STERICYCLE ROMANIA | 228.48 | | | | | servicii | BALTATU DANIELA | 28-feb.-19 | | | 18-feb.-19 | 228.48 | 603 | 21-feb.-19 | |
| 491 | 499 | 12-feb.-19 | 7001962 | 31-ian.-19 | ROPECO BUCURESTI | 376.84 | | | | | service achipamante | TOCU BOGDAN | 2-mar.-19 | | | 20-feb.-19 | 376.84 | 630 | 22-feb.-19 | |
| 492 | 500 | 12-feb.-19 | 19030007 | 31-ian.-19 | UTI GRUP | 100,555.00 | | | | | expertiza tehnica | TOMESCU ADRIAN | 2-mar.-19 | | | 28-feb.-19 | 100,555.00 | 713 | 1-mar.-19 | |
| 493 | 501 | 12-feb.-19 | 192200552 | 11-feb.-19 | UTI FACILITY MANAGEMENT | 358.46 | | | | | inlocuire tevi | TOMESCU ADRIAN | 13-mar.-19 | | | 28-feb.-19 | 358.46 | 795 | 7-mar.-19 | |
| 494 | 503 | 12-feb.-19 | 11203 | 11-feb.-19 | ROMSTAR 2002 | 13,078.10 | | | | | becuri | TOMESCU ADRIAN | 13-mar.-19 | | | 21-feb.-19 | 13,078.10 | 735 | 4-mar.-19 | |
| 495 | 7 | 14-feb.-19 | 191400026 | 31-ian.-19 | DNATA CATERING | 850,696.51 | | | | | stornare | WIMMER CRISTINA | 28-feb.-19 | | | | 850,696.51 | | | |
| 496 | 522 | 14-feb.-19 | 15193580 | 6-feb.-19 | RCS&RDS | 1,727.28 | | | | | abonament | GOIA MARIAN | 28-feb.-19 | | | 20-feb.-19 | 1,727.28 | 631 | 22-feb.-19 | |
| 497 | 521 | 14-feb.-19 | 2000622934 | 10-ian.-19 | EON ENERGIE ROMANIA | 778,685.09 | | | | | gaze | TOMESCU ADRIAN | 10-ian.-19 | | | | 778,685.09 | | | |
| 498 | 520 | 14-feb.-19 | 1001009431 | 10-ian.-19 | EON ENERGIE ROMANIA | 816,090.11 | ANULAT | | | | gaze | TOMESCU ADRIAN | 11-feb.-19 | | | ANULAT | | | | |
| 499 | 519 | 14-feb.-19 | 1001094306 | 9-ian.-19 | EON ENERGIE ROMANIA | 778,685.09 | | | | | gaze | TOMESCU ADRIAN | 8-feb.-19 | | | | 778,685.09 | | | |
| 500 | 518 | 14-feb.-19 | 190102161728 | 1-feb.-19 | TELEKOM ROMANIA COMMUNICATIONS | 8,200.91 | | | | | abonament | PAUNESCU CARMEN | 25-feb.-19 | | | | 8,200.91 | | | |
| 501 | 517 | 14-feb.-19 | 190102042352 | 1-feb.-19 | TELEKOM ROMANIA COMMUNICATIONS | 2,539.25 | | | | | abonament | PAUNESCU CARMEN | 2-apr.-19 | | | | 2,539.25 | | | |
| 502 | 516 | 14-feb.-19 | 217012019002 | 6-feb.-19 | ROMPREST SERVICE | 104,207.01 | | | | | servicii | SMADU CRISTINEL | 6-mar.-19 | | | 20-feb.-19 | 104,207.01 | 695 | 28-feb.-19 | |
| 503 | 515 | 14-feb.-19 | 190110 | 13-feb.-19 | BEA CONSULT INTERNATIONAL | 1,160.25 | | | | | servicii | DAIA MARIUS | 14-mar.-19 | | | 26-feb.-19 | 1,160.25 | 793 | 7-mar.-19 | |
| 504 | 514 | 14-feb.-19 | 1280 | 23-ian.-19 | SMART EXPERT GLOBAL | 2,200.00 | | | | | curs | PETRESCU ANCA | 23-feb.-19 | | | | 2,200.00 | | | |
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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 558 | 567 | 19-feb.-19 | 20024451 | 17-feb.-19 | SERVICE AUTO SERIUS | | 292.09 | | | | reparatii auto | SUCIU VASILE | 19-mar.-19 | | | 26-feb.-19 | 292.09 | 919 | 13-mar.-19 | | |
| 559 | 568 | 19-feb.-19 | 20024450 | 17-feb.-19 | SERVICE AUTO SERIUS | | 292.09 | | | | reparatii auto | SUCIU VASILE | 19-mar.-19 | | | 26-feb.-19 | 292.09 | 919 | 13-mar.-19 | | |
| 560 | 569 | 19-feb.-19 | 20024449 | 17-feb.-19 | SERVICE AUTO SERIUS | | 205.28 | | | | reparatii auto | SUCIU VASILE | 19-mar.-19 | | | 26-feb.-19 | 205.28 | 919 | 13-mar.-19 | | |
| 561 | 570 | 19-feb.-19 | 20024448 | 17-feb.-19 | SERVICE AUTO SERIUS | | 122.07 | | | | reparatii auto | SUCIU VASILE | 19-mar.-19 | | | 1-mar.-00 | 122.07 | 919 | 13-mar.-19 | | |
| 562 | 576 | 19-feb.-19 | 18334 | 12-feb.-19 | STAR MULTITRADE | | 249.90 | | | | materiale | MICU LUMINITA | ACHITAT | DECONT | | | 249.90 | | | | |
| 563 | 571 | 19-feb.-19 | 4142 | 19-feb.-19 | MB TELECOM LTD | | 18,609.87 | | | | piese schimb | TOMESCU ADRIAN | 20-mar.-19 | | | 1-mar.-19 | 18,609.87 | 914 | 13-mar.-19 | | |
| 564 | 572 | 19-feb.-19 | 192120013532S | 19-feb.-19 | DANTE INTERNATIONAL | | 5,899.99 | | | | telefon mobil | MICU LUMINITA | 21-mar.-19 | | | 27-mar.-19 | 5,899.99 | 972 | 18-mar.-19 | | |
| 565 | 573 | 19-feb.-19 | 19101 | 18-feb.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | | 102,075.83 | | | | controlul calitatii securitate | VISNOVOL MIRCEA | 17-mar.-19 | | | 25-feb.-19 | 102,075.83 | 788 | 6-mar.-19 | | |
| 566 | 578 | 19-feb.-19 | 19108L | 19-feb.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | | 150,614.00 | | | | asistare | VASILESCU ADRIAN | 20-feb.-19 | | | 20-feb.-19 | 150,614.00 | 606 | 20-feb.-19 | | |
| 567 | 577 | 19-feb.-19 | 19108Z | 19-feb.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | | 203,764.07 | | | | supravegherea mentinerii obiectivelor necesare siguranta | VASILESCU ADRIAN | 20-feb.-19 | | | 20-feb.-19 | 203,764.07 | 606 | 20-feb.-19 | | |
| 568 | 574 | 19-feb.-19 | 43 | 14-feb.-19 | BRAI CATA | | 1,030,868.20 | | | | serv curatenie | ZARA RADU | 20-mar.-19 | | | 26-feb.-19 | 1,030,868.20 | 924, 925, 92 | 14-mar.-19 | | |
| 569 | 575 | 19-feb.-19 | 8600145090 | 18-feb.-19 | DEDEMAN | | 4,061.12 | | | | materiale | MICU LUMINITA | 20-mar.-19 | | | 4-mar.-19 | 4,061.12 | 912 | 14-mar.-19 | | |
| 570 | 579 | 20-feb.-19 | 36 | 13-feb.-19 | MDNEDY | | 1,424.43 | | | | materiale | MICU LUMINITA | 13-mar.-19 | | | 1-mar.-19 | 1,424.43 | 729 | 4-mar.-19 | | |
| 571 | 589 | 20-feb.-19 | 57 | 15-feb.-19 | ATC&IT SOLUTIONS | | 6,990.00 | PROFORMA | | | curs | PETRESCU ANCA | 23-feb.-19 | | | 26-feb.-19 | 6,990.00 | 704 | 28-feb.-19 | | |
| 572 | 581 | 20-feb.-19 | 93667529 | 15-feb.-19 | INTERNATIONAL AIR TRANSPORT ASSOCIATI | | 2,490.00 | USD | | | curs | PETRESCU ANCA | 15-mar.-19 | | | 26-feb.-19 | 2,490.00 | 12 | 28-feb.-19 | | |
| 573 | 582 | 20-feb.-19 | 93667530 | 15-feb.-19 | INTERNATIONAL AIR TRANSPORT ASSOCIATI | | 2,490.00 | USD | | | curs | PETRESCU ANCA | 15-mar.-19 | | | 26-feb.-19 | 2,490.00 | 12 | 28-feb.-19 | | |
| 574 | 583 | 20-feb.-19 | 19010049 | 14-feb.-19 | ALTIMATE | | 203,639.30 | | | | ICAR | CRETEANU MIHAI | 28-mar.-19 | | | 5-mar.-19 | 203,639.30 | 923 | 14-mar.-19 | | |
| 575 | 584 | 20-feb.-19 | 19010050 | 14-feb.-19 | ALTIMATE | | 203,639.30 | | | | ICAR | CRETEANU MIHAI | 28-mar.-19 | | | 19-mar.-19 | 203,639.30 | 1130 | 1-apr.-19 | | |
| 576 | 585 | 20-feb.-19 | 19020037 | 19-feb.-19 | UTI FACILITY MANAGEMENT | | 46,997.97 | | | | reparatii | TOMESCU ADRIAN | 21-mar.-19 | | | 28-feb.-19 | 46,997.97 | 956 | 18-mar.-19 | | |
| 577 | 586 | 20-feb.-19 | 158 | 11-feb.-19 | TINMAR ENERGY | | 1,917,352.87 | COPIE | | | energie | TOMESCU ADRIAN | 5-apr.-19 | | | | | | | | |
| 578 | 587 | 20-feb.-19 | 2990 | 20-feb.-19 | EMP TRADE | | 8,234.25 | | | | piese schimb | TOMESCU ADRIAN | 22-mar.-19 | | | 1-mar.-19 | 8,234.25 | 966 | 18-mar.-19 | | |
| 579 | 588 | 20-feb.-19 | 2989 | 20-feb.-19 | EMP TRADE | | 105,821.04 | | | | piese schimb | TOMESCU ADRIAN | 22-mar.-19 | | | 1-mar.-19 | 105,821.04 | 966 | 18-mar.-19 | | |
| 580 | 589 | 20-feb.-19 | 1065 | 13-feb.-19 | SITA INFORMATION NETWORKING COMPUT | | 38,457.31 | | | | contract | CRETEANU MIHAI | 13-mar.-19 | | | 25-feb.-19 | 38,457.31 | 783 | 6-mar.-19 | | |
| 581 | 590 | 20-feb.-19 | 100830 | 19-feb.-19 | DANCO PRO COMMUNICATION | | 13,698.90 | | | | bilet avion extern | JENNOU EMIL | 19-feb.-19 | | | 21-feb.-19 | 13,698.90 | 622 | 21-feb.-19 | | |
| 582 | 591 | 20-feb.-19 | 803531 | 19-feb.-19 | PESTCONTROL EXPERT | | 3,893.92 | | | | materiale | MICU LUMINITA | 26-feb.-19 | | | 26-feb.-19 | 3,893.92 | 685 | 28-feb.-19 | | |
| 583 | 592 | 20-feb.-19 | 7573 | 18-feb.-19 | BUSINESS PLUS | | 4,510.86 | | | | revize nemoncher | ROMAN GABRIEL | 20-mar.-19 | | | 26-feb.-19 | 4,510.86 | 592 | 20-feb.-19 | | |
| 584 | 593 | 20-feb.-19 | 7574 | 18-feb.-19 | BUSINESS PLUS | | 9,021.73 | | | | revize nemoncher | ROMAN GABRIEL | 20-mar.-19 | | | 26-feb.-19 | 9,021.73 | 918 | 13-mar.-19 | | |
| 585 | 594 | 21-feb.-19 | 5780 | 12-feb.-19 | 2&Z PIRO | | 34,376.24 | | | | mitura asfaltica | MICU LUMINITA | 12-mar.-19 | | | 1-mar.-19 | 34,376.24 | 727 | 4-mar.-19 | | |
| 586 | 595 | 21-feb.-19 | 19712 | 19-feb.-19 | DA INFORMAR&CONSULTANTA | | 9,067.80 | | | | produse | MICU LUMINITA | 19-mar.-19 | | | 4-mar.-19 | 9,067.80 | 911 | 13-mar.-19 | | |
| 587 | 596 | 21-feb.-19 | 192020880 | 20-feb.-19 | UTI FACILITY MANAGEMENT | | 92.38 | | | | reparatii | TOMESCU ADRIAN | 22-mar.-19 | | | 28-feb.-19 | 92.38 | 956 | 18-mar.-19 | | |
| 588 | 597 | 21-feb.-19 | 192020879 | 20-feb.-19 | UTI FACILITY MANAGEMENT | | 284.15 | | | | reparatii | TOMESCU ADRIAN | 22-mar.-19 | | | 28-feb.-19 | 284.15 | 956 | 18-mar.-19 | | |
| 589 | 598 | 21-feb.-19 | 192020878 | 20-feb.-19 | UTI FACILITY MANAGEMENT | | 284.15 | | | | reparatii | TOMESCU ADRIAN | 22-mar.-19 | | | 28-feb.-19 | 284.15 | 956 | 18-mar.-19 | | |
| 590 | 600 | 21-feb.-19 | 1219913 | 18-feb.-19 | ENEL ENERGIE | | 1,942.45 | | | | energie | TOMA ADRIAN | 28-feb.-19 | | | 25-feb.-19 | 1,942.45 | 665 | 27-feb.-19 | | |
| 591 | 599 | 21-feb.-19 | 1175280 | 15-feb.-19 | ENEL ENERGIE | | 45.01 | | | | energie | TOMA ADRIAN | 25-feb.-19 | | | 25-feb.-19 | 45.01 | 665 | 27-feb.-19 | | |
| 592 | 601 | 21-feb.-19 | 19431 | 20-feb.-19 | IDEEA STIL GRUP | | 3,195.39 | | | | materiale | MICU LUMINITA | 21-feb.-19 | | | 4-mar.-19 | 3,195.39 | 955 | 18-mar.-19 | | |
| 593 | 603 | 21-feb.-19 | 1016 | 20-feb.-19 | TUDAL | | 1,271.79 | | | | medicamente | MICU LUMINITA | 20-mar.-19 | | | 27-feb.-19 | 1,271.79 | 915 | 13-mar.-19 | | |
| 594 | 604 | 21-feb.-19 | 2335 | 19-feb.-19 | VALUE TELECOM | | 3,663.37 | | | | produse | MICU LUMINITA | 20-mar.-19 | | | 1-mar.-19 | 3,663.37 | 917 | 13-mar.-19 | | |
| 595 | 605 | 21-feb.-19 | 8600145328 | 20-feb.-19 | DEDEMAN | | 1,205.40 | | | | produse | MICU LUMINITA | 22-mar.-19 | | | 1-mar.-19 | 1,205.40 | 1120 | 3-apr.-19 | | |
| 596 | 606 | 21-feb.-19 | 21221 | 18-feb.-19 | CMDMPDEB | | 4,400.00 | | | | abonat ceprom | BALTATU DANIELA | 18-mar.-19 | | | 26-feb.-19 | 4,400.00 | 702 | 28-feb.-19 | | |
| 597 | 607 | 21-feb.-19 | 8600146575 | 20-feb.-19 | DEDEMAN | | 1,143.34 | | | | produse | MICU LUMINITA | 22-mar.-19 | | | 1-mar.-19 | 1,143.34 | 568 | 18-mar.-19 | | |
| 598 | 608 | 21-feb.-19 | 17797 | 19-feb.-19 | FOERCH | | 2,907.54 | | | | sorubelnita | MICU LUMINITA | 19-mar.-19 | | | 27-feb.-19 | 2,907.54 | 694 | 28-feb.-19 | | |
| 599 | 609 | 21-feb.-19 | 28795 | 11-feb.-19 | INES GROUP | | 1,066.57 | | | | internet | MIHALACHE FLORIN | 25-feb.-19 | | | 4-mar.-19 | 1,066.57 | 797 | 7-mar.-19 | | |
| 600 | 610 | 22-feb.-19 | 993 | 20-feb.-19 | UNIVERSAL AUTO CSP | | 476.00 | | | | materiale | MICU LUMINITA | 22-mar.-19 | | | 7-mar.-19 | 476.00 | 964 | 18-mar.-19 | | |
| 601 | 611 | 22-feb.-19 | 73236 | 21-feb.-19 | SERVICE CELOP | | 1,402.40 | | | | reparatii auto | SUCIU VASILE | 21-mar.-19 | | | 28-feb.-19 | 1,402.40 | 959 | 18-mar.-19 | | |
| 602 | 612 | 22-feb.-19 | 108353279 | 21-feb.-19 | RAIA | | 476.31 | | | | apa | TOMA ADRIAN | 8-mar.-19 | | | 25-feb.-19 | 476.31 | 679 | 28-feb.-19 | | |
| 603 | 613 | 22-feb.-19 | 4145 | 22-feb.-19 | MB TELECOM LTD | | 2,641.41 | | | | piese schimb | TOMESCU ADRIAN | 22-mar.-19 | | | 1-mar.-19 | 2,641.41 | 969 | 18-mar.-19 | | |
| 604 | 601 | 22-feb.-19 | 1180988 | 20-feb.-19 | TIPOGRAFIA ROM | | 1,053.15 | | | | materiale | MICU LUMINITA | 7-mar.-19 | | | 27-feb.-19 | 1,053.15 | 700 | 28-feb.-19 | | |
| 605 | 615 | 22-feb.-19 | 1158001928 | 21-feb.-19 | ROMSTAL IMEX | | 1,857.49 | | | | materiale | MICU LUMINITA | 23-mar.-19 | | | 7-mar.-19 | 1,857.49 | 965 | 18-mar.-19 | | |
| 606 | 616 | 22-feb.-19 | 806162 | 19-feb.-19 | TIRIAC AUTO | | 2,854.78 | | | | reparatii auto | SUCIU VASILE | 19-mar.-19 | | | 6-mar.-19 | 2,854.78 | 910 | 13-mar.-19 | | |
| 607 | 617 | 22-feb.-19 | 805925 | 15-feb.-19 | TIRIAC AUTO | | 2,854.78 | | | | reparatii auto | SUCIU VASILE | 15-mar.-19 | | | | 2,854.78 | | | | |
| 608 | 618 | 22-feb.-19 | 52 | 21-feb.-19 | GIMAR SERPICO | | 2,320.50 | | | | materiale | MICU LUMINITA | 13-mar.-19 | | | 1-mar.-19 | 2,320.50 | 728 | 4-mar.-19 | | |
| 609 | 619 | 22-feb.-19 | 1727703 | 18-feb.-19 | GEVE COM | | 290.36 | | | | materiale | MICU LUMINITA | 20-mar.-19 | | | 1-mar.-19 | 290.36 | 916 | 13-mar.-19 | | |
| 610 | 620 | 22-feb.-19 | 20190021 | 28-jan.-19 | ATSA INDUSTRY | | 3,742.28 | | | | service | SUCIU VASILE | 28-feb.-19 | | | | 3,742.28 | | | | |
| 611 | 621 | 22-feb.-19 | 19036 | 18-feb.-19 | TIRRA MEDIU | | 3,998.40 | | | | materiale | MICU LUMINITA | 18-mar.-19 | | | 1-mar.-19 | 3,998.40 | 909 | 13-mar.-19 | | |
| 612 | 622 | 22-feb.-19 | 872 | 20-feb.-19 | BIOSMART SOL | | 8,121.75 | | | | materiale | MICU LUMINITA | 20-mar.-19 | | | 1-mar.-19 | 8,121.75 | 913 | 13-mar.-19 | | |
| 613 | 623 | 22-feb.-19 | 100830 | 19-feb.-19 | DANCO PRO COMMUNICATION | | 13,698.90 | | | | bilet avion extern | JENNOU EMIL | 19-feb.-19 | | | | 13,698.90 | | | | |
| 614 | 624 | 22-feb.-19 | 15658 | 1-feb.-19 | PROSAL CONSULTING | | 3,264.64 | | | | serv vidanjare | ZARA RADU | 28-feb.-19 | | | 7-mar.-19 | 3,264.64 | 973 | 18-mar.-19 | | |
| 615 | 647 | 25-feb.-19 | 19736 | 21-feb.-19 | DA INFORMAR&CONSULTANTA | | 416.50 | | | | cheap | MICU LUMINITA | 21-mar.-19 | | | 7-mar.-19 | 416.50 | 963 | 18-mar.-19 | | |
| 616 | 646 | 25-feb.-19 | 26544 | 21-feb.-19 | GBC EXIM | | 2,534.70 | | | | sistem intercomunicatie | MICU LUMINITA | 22-mar.-19 | | | 1-mar.-19 | 2,534.70 | 967 | 18-mar.-19 | | |
| 617 | 645 | 25-feb.-19 | 52 | 30-jan.-19 | BRAI CATA | | 180,464.40 | | | | servicii | TANASE VIOREL | 1-mar.-19 | | | 19-mar.-19 | 180,464.40 | 1008 | 20-mar.-19 | | |
| 618 | 644 | 25-feb.-19 | 1072015075S1 | 25-feb.-19 | EON ENERGIE ROMANIA | | 1,672,208.47 | | | | gaze | TOMESCU ADRIAN | 18-mar.-19 | | | 7-mar.-19 | 1,672,208.47 | 908 | 13-mar.-19 | | |
| 619 | 642 | 25-feb.-19 | 2046121 | 22-feb.-19 | VESTA INVESTMENT | | 3,974.98 | | | | stalas | MICU LUMINITA | 24-mar.-19 | | | 7-mar.-19 | 3,974.98 | 979 | 18-mar.-19 | | |
| 620 | 643 | 25-feb.-19 | 2046120 | 22-feb.-19 | VESTA INVESTMENT | | 3,896.73 | | | | stalas | MICU LUMINITA | 24-mar.-19 | | | 7-mar.-19 | 3,896.73 | 979 | 18-mar.-19 | | |
| 621 | 640 | 25-feb.-19 | 1158001930 | 22-feb.-19 | ROMSTAL IMEX | | 1,039.99 | | | | cutie hidrant | MICU LUMINITA | 24-mar.-19 | | | 7-mar.-19 | 1,039.99 | 965 | 18-mar.-19 | | |
| 622 | 630 | 25-feb.-19 | 30430 | 20-feb.-19 | TEHNOTERM DOBROGEA | | 123.17 | | | | sifoane | MICU LUMINITA | 20-mar.-19 | | | 1-mar.-19 | 123.17 | 730 | 4-mar.-19 | | |
| 623 | 638 | 25-feb.-19 | 199906856227 | 21-feb.-19 | DANTE INTERNATIONAL | | 2,799.98 | | | | televizor led | MICU LUMINITA | 23-mar.-19 | | | 1-mar.-19 | 2,799.98 | 972 | 18-mar.-19 | | |
| 624 | 637 | 25-feb.-19 | 199906856261 | 21-feb.-19 | DANTE INTERNATIONAL | | 2,199.99 | | | | telefon mobil | MICU LUMINITA | 23-mar.-19 | | | 1-mar.-19 | 2,199.99 | 972 | 18-mar.-19 | | |
| 625 | 636 | 25-feb.-19 | 19 | 21-feb.-19 | DIALC ROM | | 5,593.00 | | | | motor | MICU LUMINITA | 21-feb.-19 | | | 7-mar.-19 | 5,593.00 | 905 | 13-mar.-19 | | |
| 626 | 635 | 25-feb.-19 | 17017276 | 21-feb.-19 | OK SERVICE CORPORATION | | 4,960.00 | | | | stomare | PETRESCU ANCA | 22-mar.-19 | | | | 4,960.00 | | | | |
| 627 | 634 | 25-feb.-19 | 17017275 | 22-feb.-19 | OK SERVICE CORPORATION | | 4,960.00 | | | | taxa instruire | PETRESCU ANCA | 22-mar.-19 | | | | 4,960.00 | | | | |
| 628 | 632 | 25-feb.-19 | 1768 | 22-feb.-19 | MANAGEMENT FORCE | | 12,466.65 | | | | participare curs | PETRESCU ANCA | 22-mar.-19 | | | 4-mar.-19 | 12,466.65 | 771 | 5-mar.-19 | | |
| 629 | 631 | 25-feb.-19 | 686 | 25-feb.-19 | MAC STORE CONCEPT | | 560.00 | | | | curs | PETRESCU ANCA | 25-feb.-19 | | | 4-mar.-19 | 560.00 | 773 | 5-mar.-19 | | |
| 630 | 630 | 25-feb.-19 | 17349989 | 31-jan.-19 | MED LIFE | | 3,277.00 | | | | medicina muncii | BALTATU DANIELA | 7-mar.-19 | | | 28-feb.-19 | 3,277.00 | 714 | 1-mar.-19 | | |
| 631 | 629 | 25-feb.-19 | 17344756 | 31-jan.-19 | MED LIFE | | 149,833.50 | | | | servicii medicale | BALTATU DANIELA | 7-mar.-19 | | | 7-mar.-19 | 149,833.50 | 809 | 11-mar.-19 | | |
| 632 | 628 | 25-feb.-19 | 20024484 | 21-feb.-19 | SERVICE AUTO SERIUS | | 742.44 | | | | reparatie auto | SUCIU VASILE | 23-mar.-19 | | | 28-feb.-19 | 742.44 | 971 | 18-mar.-19 | | |
| 633 | 627 | 25-feb.-19 | 20024487 | 21-feb.-19 | SERVICE AUTO SERIUS | | 8,097.99 | | | | reparatie auto | SUCIU VASILE | 23-mar.-19 | | | 28-feb.-19 | 8,097.99 | 971 | 18-mar.-19 | | |
| 634 | 626 | 25-feb.-19 | 20024357 | 7-feb.-19 | SERVICE AUTO SERIUS | | 5,153.96 | | | | reparatie auto | SUCIU VASILE | 9-mar.-19 | | | 28-feb.-19 | 5,153.96 | 732 | 4-mar.-19 | | |
| 635 | 625 | 25-feb.-19 | 20024096 | 10-jan.-19 | SERVICE AUTO SERIUS | | 6,129.31 | | | | reparatie auto | SUCIU VASILE | 9-feb.-19 | Anulat | | | 6,129.31 | | | | |
| 636 | 686 | 26-feb.-19 | 2905 | 26-feb.-19 | TOPFLY | | 7,182.00 | | | | bilet avion extern, cazare | NASTASE ELENA | | | | 4-mar.-19 | 7,182.00 | 772 | 5-mar.-19 | | |
| 637 | 685 | 26-feb.-19 | 8600147139 | 26-feb.-19 | DEDEMAN | | 1,372.12 | | | | produse | MICU LUMINITA | 28-mar.-19 | | | 7-mar.-19 | 1,372.12 | 1020 | 21-mar.-19 | | |
| 638 | 684 | 26-feb.-19 | 192020893 | 22-feb.-19 | UTI FACILITY MANAGEMENT | | 5,252.38 | | | | reparatii | TOMESCU ADRIAN | 24-mar.-19 | | | 7-mar.-19 | 5,252.38 | 980 | 18-mar.-19 | | |
| 639 | 683 | 26-feb.-19 | 192020894 | 22-feb.-19 | UTI FACILITY MANAGEMENT | | 206.47 | | | | reparatii | TOMESCU ADRIAN | 24-mar.-19 | | | 7-mar.-19 | 206.47 | 980 | 18-mar.-19 | | |
| 640 | 682 | 26-feb.-19 | 192020895 | 22-feb.-19 | UTI FACILITY MANAGEMENT | | 252.42 | | | | reparatii | TOMESCU ADRIAN | 24-mar.-19 | | | 7-mar.-19 | 252.42 | 980 | 18-mar.-19 | | |
| 641 | 681 | 26-feb.-19 | 192020896 | 22-feb.-19 | UTI FACILITY MANAGEMENT | | 206.47 | | | | reparatii | TOMESCU ADRIAN | 24-mar.-19 | | | 7-mar.-19 | 206.47 | 980 | 18-mar.-19 | | |
| 642 | 680 | 26-feb.-19 | 59 | 26-feb.-19 | SKYWISE SOLUTIONS LTD | | 1,200.00 | EURO | | | curs | PETRESCU ANCA | 6-mar.-19 | | | 4-mar.-19 | 1,200.00 | 13 | 5-mar.-19 | | |
| 643 | 679 | 26-feb.-19 | 19113A | 26-feb.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | | 3,057.23 | | | | prelungire autorizatie | SANDU DANIELA | 8-mar.-19 | | | 26-feb.-19 | 3,057.23 | 701 | 28-feb.-19 | | |
| 644 | 678 | 26-feb.-19 | 190143732 | 14-feb.-19 | APA NOVA BUCURESTI | | 51,225.11 | | | | servicii | PATURCA PAUL | 1-mar.-19 | | | 6-mar.-19 | 51,225.11 | 803 | 7-mar.-19 | | |
| 645 | 677 | 26-feb.-19 | 6300786864 | 20-feb.-19 | ROMPETROL DOWNSTREAM | | 35,191.36 | | | | motorina | MICU LUMINITA | 22-mar.-19 | | | 27-feb.-19 | 35,191.36 | 970 | 18-mar.-19 | | |
| 646 | 676 | 26-feb.-19 | 6300786863 | 20-feb.-19 | ROMPETROL DOWNSTREAM | | 65,393.42 | | | | motorina | MICU LUMINITA | 22-mar.-19 | | | 27-feb.-19 | 65,393.42 | 970 | 18-mar.-19 | | |
| 647 | 675 | 26-feb.-19 | 199906856294 | 21-feb.-19 | DANTE INTERNATIONAL | | 849.99 | | | | FRIGIDER | MICU LUMINITA | 23-mar.-19 | | | 1-mar.-19 | 849.99 | 972 | 18-mar.-19 | | |
| 648 | 674 | 26-feb.-19 | 20024511 | 23-feb.-19 | SERVICE AUTO SERIUS | | 2,597.78 | | | | reparatie auto | SUCIU VASILE | 25-mar.-19 | | | 28-feb.-19 | 2,597.78 | 989 | 18-mar.-19 | | |
| 649 | 673 | 26-feb.-19 | 20024510 | 23-feb.-19 | SERVICE AUTO SERIUS | | 1,166.21 | | | | reparatie auto | SUCIU VASILE | 25-mar.-19 | | | 28-feb.-19 | 1,166.21 | 989 | 18-mar.-19 | | |
| 650 | 672 | 26-feb.-19 | 20024512 | 23-feb.-19 | SERVICE AUTO SERIUS | | 3,007.25 | | | | reparatie auto | SUCIU VASILE | 25-mar.-19 | | | 28-feb.-19 | 3,007.25 | 989 | 18-mar.-19 | | |
| 651 | 671 | 26-feb.-19 | 20024513 | 23-feb.-19 | SERVICE AUTO SERIUS | | 2,059.24 | | | | reparatie auto | SUCIU VASILE | 25-mar.-19 | | | 28-feb.-19 | 2,059.24 | 989 | 18-mar.-19 | | |
| 652 | 670 | 26-feb.-19 | 20024514 | 23-feb.-19 | SERVICE AUTO SERIUS | | 3,143.78 | | | | reparatie auto | SUCIU VASILE | 25-mar.-19 | | | 28-feb.-19 | 3,143.78 | 989 | 18-mar.-19 | | |
| 653 | 669 | 26-feb.-19 | 20024515 | 23-feb.-19 | SERVICE AUTO SERIUS | | 2,338.43 | | | | reparatie auto | SUCIU VASILE | 25-mar.-19 | | | 28-feb.-19 | 2,338.43 | 989 | 18-mar.-19 | | |
| 654 | 668 | 26-feb.-19 | 20024516 | 23-feb.-19 | SERVICE AUTO SERIUS | | 2,709.37 | | | | reparatie auto | SUCIU VASILE | 25-mar.-19 | | | 28-feb.-19 | 2,709.37 | 989 | 18-mar.-19 | | |
| 655 | 667 | 26-feb.-19 | 20024517 | 23-feb.-19 | SERVICE AUTO SERIUS | | 2,897.46 | | | | reparatie auto | SUCIU VASILE | 25-mar.-19 | | | 28-feb.-19 | 2,897.46 | 989 | 18-mar.-19 | | |
| 656 | 666 | 26-feb.-19 | 20024518 | 23-feb.-19 | SERVICE AUTO SERIUS | | 2,551.09 | | | | reparatie auto | SUCIU VASILE | 25-mar.-19 | | | 28-feb.-19 | 2,551.09 | 989 | 18-mar.-19 | | |
| 657 | 665 | 26-feb.-19 | 20024519 | 23-feb.-19 | SERVICE AUTO SERIUS | | 2,234.95 | | | | reparatie auto | SUCIU VASILE | 26-mar.-19 | | | 28-feb.-19 | 2,234.95 | 989 | 18-mar.-19 | | |
| 658 | 664 | 26-feb.-19 | 20024520 | 24-feb.-19 | SERVICE AUTO SERIUS | | 588.78 | | | | reparatie auto | SUCIU VASILE | 26-mar.-19 | | | 28-feb.-19 | 588.78 | 989 | 18-mar.-19 | | |
| 659 | 663 | 26-feb.-19 | 20024521 | 24-feb.-19 | SERVICE AUTO SERIUS | | 2,574.72 | | | | reparatie auto | SUCIU VASILE | 26-mar.-19 | | | 28-feb.-19 | 2,574.72 | 989 | 18-mar.-19 | | |
| 660 | 670 | 26-feb.-19 | 20024522 | 24-feb.-19 | SERVICE AUTO SERIUS | | 2,771.34 | | | | reparatie auto | SUCIU VASILE | 26-mar.-19 | | | 28-feb.-19 | 2,771.34 | 989 | 18-mar.-19 | | |
| 661 | 671 | 26-feb.-19 | 20024523 | 24-feb.-19 | SERVICE AUTO SERIUS | | 2,629.92 | | | | reparatie auto | SUCIU VASILE | 26-mar.-19 | | | 28-feb.-19 | 2,629.92 | 989 | 18-mar.-19 | | |
| 662 | 660 | 26-feb.-19 | 20024524 | 24-feb.-19 | SERVICE AUTO SERIUS | | 2,874.34 | | | | reparatie auto | SUCIU VASILE | 26-mar.-19 | | | 28-feb.-19 | 2,874.34 | 989 | 18-mar.-19 | | |
| 663 | 659 | 26-feb.-19 | 20024525 | 24-feb.-19 | SERVICE AUTO SERIUS | | 3,151.86 | | | | reparatie auto | SUCIU VASILE | 26-mar.-19 | | | 28-feb.-19 | 3,151.86 | 989 | 18-mar.-19 | | |
| 664 | 658 | 26-feb.-19 | 20024526 | 24-feb.-19 | SERVICE AUTO SERIUS | | 1,478.12 | | | | reparatie auto | SUCIU VASILE | 26-mar.-19 | | | 28-feb.-19 | 1,478.12 | 989 | 18-mar.-19 | | |
| 665 | 657 | 26-feb.-19 | 20024527 | 24-feb.-19 | SERVICE AUTO SERIUS | | 2,259.14 | | | | reparatie auto | SUCIU VASILE | 26-mar.-19 | | | 18-feb.-19 | 2,259.14 | 989 | 18-mar.-19 | | |
| 666 | 656 | 26-feb.-19 | 20024528 | 24-feb.-19 | SERVICE AUTO SERIUS | | 3,128.50 | | | | reparatie auto | SUCIU VASILE | 26-mar.-19 | | | 28-feb.-19 | 3,128.50 | 989 | 18-mar.-19 | | |
| 667 | 655 | 26-feb.-19 | 20024529 | 24-feb.-19 | SERVICE AUTO SERIUS | | 3,525.47 | | | | reparatie auto | SUCIU VASILE | 26-mar.-19 | | | 28-feb.-19 | 3,525.47 | 989 | 18-mar.-19 | | |
| 668 | 654 | 26-feb.-19 | 20024530 | 24-feb.-19 | SERVICE AUTO SERIUS | | 2,145.87 | | | | reparatie auto | SUCIU VASILE | 26-mar.-19 | | | 28-feb.-19 | 2,145.87 | 989 | 18-mar.-19 | | |
| 669 | 653 | 26-feb.-19 | 20024531 | 24-feb.-19 | SERVICE AUTO SERIUS | | 3,619.68 | | | | reparatie auto | SUCIU VASILE | 26-mar.-19 | | | 28-feb.-19 | 3,619.68 | 989 | 18-mar.-19 | | |
| 680 | 652 | 26-feb.-19 | 20024532 | 24-feb.-19 | SERVICE AUTO SERIUS | | 1,200.95 | | | | reparatie auto | SUCIU VASILE | 26-mar.-19 | | | | 1,200.95 | | | | |
| 681 | 651 | 26-feb.-19 | 20024533 | 24-feb.-19 | SERVICE AUTO SERIUS | | 1,200.95 | | | | reparatie auto | SUCIU VASILE | 26-mar.-19 | | | 28-feb.-19 | 1,200.95 | 989 | 18-mar.-19 | | |
| 682 | 650 | 26-feb.-19 | 956 | 26-feb.-19 | AUTOSAFE TY INNOVATION | | 3,699.12 | | | | produse | MICU LUMINITA | 26-mar.-19 | | | 1-mar.-19 | 3,699.12 | 977 | 18-mar.-19 | | |
| 683 | 649 | 26-feb.-19 | 199906888011 | 22-feb.-19 | DANTE INTERNATIONAL | | 149.99 | | | | incarcator | MICU LUMINITA | 24-mar.-19 | | | 7-mar.-19 | 149.99 | 978 | 18-mar.-19 | | |
| 684 | 648 | 26-feb.-19 | 192120013532S | 19-feb.-19 | DANTE INTERNATIONAL | | 5,899.99 | | | | telefon mobil | MICU LUMINITA | 21-mar.-19 | Anulat | | | 5,899.99 | | | | |
| 685 | 687 | 27-feb.-19 | 1065359 | 26-feb.-19 | SALT STAR CORPORATION | | 5,355.00 | | | | sare industriala | MICU LUMINITA | 28-mar.-19 | | | 7-mar.-19 | 5,355.00 | 1028 | 21-mar.-19 | | |
| 686 | 688 | 27-feb.-19 | 90042324 | 26-feb.-19 | SWARCO | | 112,653.73 | | | | vopsea | MICU LUMINITA | 26-mar.-19 | | | 7-mar.-19 | 112,653.73 | 1160 | 2-apr.-19 | | |
| 687 | 710 | 27-feb.-19 | 1800 | 27-feb.-19 | DUMIDIT ACTIV | | 3,117.40 | | | | produse | MICU LUMINITA | 29-mar.-19 | | | 7-mar.-19 | 3,117.40 | 1056 | 25-mar.-19 | | |
| 688 | 689 | 27-feb.-19 | 20190026 | 10-jan.-19 | ATC&IT SOLUTIONS | | 3,230.00 | | | | curs | PETRESCU ANCA | 3-feb.-19 | | | | 3,230.00 | | | | |
| 689 | 680 | 27-feb.-19 | 17017276 | 31-jan.-19 | OK SERVICE CORPORATION | | 10,740.00 | | | | taxa instruire | PETRESCU ANCA | | | | | 10,740.00 | | | | |
| 690 | 681 | 27-feb.-19 | 17017277 | 31-jan.-19 | OK SERVICE CORPORATION | | 10,740.00 | | | | stomare | PETRESCU ANCA | | | | | 10,740.00 | | | | |
| 691 | 692 | 27-feb.-19 | 9196280 | 25-feb.-19 | UP ROMANIA | | 3,050.00 | | | | vouchere de vacanta | SIMIONESCU VIOLETA | | | | | 3,050.00 | | | | |
| 692 | 693 | 27-feb.-19 | 9196260 | 25-feb.-19 | UP ROMANIA | | 2,050.00 | | | | vouchere de vacanta | SIMIONESCU VIOLETA | | | | | 2,050.00 | | | | |
| 693 | 694 | 27-feb.-19 | 9196277 | 25-feb.-19 | UP ROMANIA | | 2,050.00 | | | | vouchere de vacanta | SIMIONESCU VIOLETA | | | | | 2,050.00 | | | | |
| 694 | 695 | 27-feb.-19 | 192020988 | 26-feb.-19 | UTI FACILITY MANAGEMENT | | 118,597.59 | | | | servicii intretinere | TOMESCU ADRIAN | 28-mar.-19 | | | 6-mar.-19 | 118,597.59 | 1005 | 20-mar.-19 | | |
| 695 | 696 | 27-feb.-19 | 192020935 | 25-feb.-19 | UTI FACILITY MANAGEMENT | | 206.27 | | | | reparatii | TOMESCU ADRIAN | 27-mar.-19 | | | 7-mar.-19 | 206.27 | 1005 | 20-mar.-19 | | |
| 696 | 697 | 27-feb.-19 | 192020934 | 25-feb.-19 | UTI FACILITY MANAGEMENT | | 412.54 | | | | reparatii | TOMESCU ADRIAN | 27-mar.-19 | | | 7-mar.-19 | 412.54 | 1005 | 20-mar.-19 | | |
| 697 | 698 | 27-feb.-19 | 192020933 | 25-feb.-19 | UTI FACILITY MANAGEMENT | | 78.38 | | | | reparatii | TOMESCU ADRIAN | 27-mar.-19 | | | 7-mar.-19 | 78.38 | 1005 | 20-mar.-19 | | |
| 698 | 699 | 27-feb.-19 | 192020932 | 25-feb.-19 | UTI FACILITY MANAGEMENT | | 252.23 | | | | reparatii | TOMESCU ADRIAN | 27-mar.-19 | | | 7-mar.-19 | 252.23 | 1005 | 20-mar.-19 | | |
| 699 | 700 | 27-feb.-19 | 192020931 | 25-feb.-19 | UTI FACILITY MANAGEMENT | | 144.57 | | | | reparatii | TOMESCU ADRIAN | 27-mar.-19 | | | 12-mar.-19 | 144.57 | 1005 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 757 | 751 | 4-mar.-19 | 20024589 | 28-feb.-19 | SERVICE AUTO SERUS | 2.738.11 | | | | reparatie auto | SUCIU VASILE | 30-mar.-19 | | | 11-mar.-19 | 2.738.11 | 1049 | 25-mar.-19 | |
| 758 | 750 | 4-mar.-19 | 20024590 | 28-feb.-19 | SERVICE AUTO SERUS | 984.23 | | | | reparatie auto | SUCIU VASILE | 30-mar.-19 | | | 11-mar.-19 | 984.23 | 1049 | 25-mar.-19 | |
| 759 | 749 | 4-mar.-19 | 20024591 | 28-feb.-19 | SERVICE AUTO SERUS | 884.05 | | | | reparatie auto | SUETAMIE VASILE | 30-mar.-19 | | | 11-mar.-19 | 884.05 | 1049 | 25-mar.-19 | |
| 760 | 746 | 4-mar.-19 | 1376 | 28-feb.-19 | LPV SERVICE CONSULT | 3.526.09 | | | | servicii | TOMESCU ADRIAN | 28-mar.-19 | | | 12-mar.-19 | 3.526.09 | 1021 | 21-mar.-19 | |
| 761 | 745 | 4-mar.-19 | 4158 | 1-mar.-19 | MB TELECOM LTD | 15.516.89 | | | | abonament | TOMESCU ADRIAN | 30-mar.-19 | | | 15-mar.-19 | 15.516.89 | 1051 | 25-mar.-19 | |
| 762 | 744 | 4-mar.-19 | 4159 | 1-mar.-19 | MB TELECOM LTD | 20.313.01 | | | | abonament | TOMESCU ADRIAN | 30-mar.-19 | | | 15-mar.-19 | 20.313.01 | 1051 | 25-mar.-19 | |
| 763 | 742 | 4-mar.-19 | 4157 | 1-mar.-19 | MB TELECOM LTD | 253.912.68 | | | | abonament | TOMESCU ADRIAN | 30-mar.-19 | | | 15-mar.-19 | 253.912.68 | 1051 | 25-mar.-19 | |
| 764 | 741 | 4-mar.-19 | 4160 | 1-mar.-19 | MB TELECOM LTD | 69.003.13 | | | | abonament | TOMESCU ADRIAN | 30-mar.-19 | | | 15-mar.-19 | 69.003.13 | 1051 | 25-mar.-19 | |
| 765 | 739 | 4-mar.-19 | 3006 | 4-mar.-19 | EMP TRADE | 9.222.33 | | | | garantia buna executie | TOMESCU ADRIAN | 3-apr.-19 | | | 15-mar.-19 | 9.222.33 | 1108 | 28-mar.-19 | |
| 766 | 738 | 4-mar.-19 | 3005 | 4-mar.-19 | EMP TRADE | 210.269.16 | | | | abonament | TOMESCU ADRIAN | 3-apr.-19 | | | 15-mar.-19 | 210.269.16 | 1108 | 28-mar.-19 | |
| 767 | 737 | 4-mar.-19 | 3007 | 4-mar.-19 | EMP TRADE | 161.766.50 | | | | abonament | TOMESCU ADRIAN | 3-apr.-19 | | | 15-mar.-19 | 161.766.50 | 1108 | 28-mar.-19 | |
| 768 | 747 | 4-mar.-19 | 500 | 28-feb.-19 | DAR ACCOUNT | 9.966.25 | | | | servicii | POP LILIANA | 31-mar.-19 | | | 11-mar.-19 | 9.966.25 | | 25-nov.-02 | 3/25/2019 |
| 769 | 769 | 5-mar.-19 | 3954 | 27-feb.-19 | WORKNET INDUSTRIES | 642.60 | | | | servicii | TOMESCU ADRIAN | 27-mar.-19 | | | 6-mar.-19 | 642.60 | 1006 | 20-mar.-19 | |
| 770 | 771 | 5-mar.-19 | 3953 | 28-feb.-19 | TARDIM | 2.895.30 | | | | pentru transport auto | BLAJ MIHAELA | 28-mar.-19 | | | 11-mar.-19 | 2.895.30 | 1021 | 21-mar.-19 | |
| 771 | 772 | 5-mar.-19 | 1144688 | 1-mar.-19 | NEI DIVIZIA DE SECURITATE | 40.623.74 | | | | servicii paza | CHISCAN GEORGE | 31-mar.-19 | | | 18-mar.-19 | 40.623.74 | 1103 | 28-mar.-19 | |
| 772 | 773 | 5-mar.-19 | 2160190003 | 4-mar.-19 | ROMPREST SERVICE INTEGRATE | 68.015.85 | | | | servicii curatenie | PATURCA PAUL | 4-apr.-19 | | | 12-mar.-19 | 68.015.85 | 1147 | 1-apr.-19 | |
| 773 | 774 | 5-mar.-19 | 19000421 | 1-mar.-19 | CHIROPRAX TRADING | 1.759.30 | | | | solutie parbriz | MICU LUMINITA | 4-apr.-19 | | | 12-mar.-19 | 1.759.30 | 1115 | 29-mar.-19 | |
| 774 | 775 | 5-mar.-19 | 17473464 | 27-feb.-19 | MED LIFE | 101.00 | | | | servicii medicale | BALTATU DANIELA | 29-mar.-19 | | | 7-mar.-19 | 101.00 | 809 | 11-mar.-19 | |
| 775 | 776 | 5-mar.-19 | 190379 | 4-mar.-19 | ADIRONDACK STEFANESTI | 9.040.19 | | | | bost ridicator | MICU LUMINITA | 5-apr.-19 | | | 15-mar.-19 | 9.040.19 | 1110, 1111 | 26-mar.-19 | |
| 776 | 777 | 5-mar.-19 | 19013 | 1-mar.-19 | PKF CONSTRUCT | 126.436.73 | | | | servicii interimare zona de siguranta | NICULAE GABRIEL | 31-mar.-19 | | | 15-mar.-19 | 126.436.73 | 1065 | 25-mar.-19 | |
| 777 | 778 | 5-mar.-19 | 1008560 | 28-feb.-19 | ROPICO BUCURESTI | 86.041.68 | | | | chirie copiere si imprimare | DAIA MARIUS | 30-mar.-19 | | | 12-mar.-19 | 86.041.68 | 1069 | 25-mar.-19 | |
| 778 | 779 | 5-mar.-19 | 4131845 | 4-mar.-19 | CWS SOFTWARE ROMANIA | 342.72 | | | | hartie | MICU LUMINITA | 18-mar.-19 | | | 11-mar.-19 | 342.72 | 893 | 12-mar.-19 | |
| 779 | 780 | 5-mar.-19 | 18360655 | 1-mar.-19 | SELECT DIPLOMATIC GROUP | 67.111.24 | | | | tractari si imobilizari | CHISCAN GEORGE | 1-apr.-19 | | | 18-mar.-19 | 67.111.24 | 1102 | 28-mar.-19 | |
| 780 | 781 | 5-mar.-19 | 108353279 | 21-feb.-19 | RAJA | 476.31 | | | | servicii | TOMA ADRIAN | 8-mar.-19 | | | | 476.31 | | | |
| 781 | 782 | 5-mar.-19 | 142278 | 4-mar.-19 | INTERCOMPLEX | 160.65 | | | | hartie | MICU LUMINITA | 4-apr.-19 | ANULAT | | | 160.65 | | | |
| 782 | 783 | 5-mar.-19 | 2274 | 4-mar.-19 | CABINET INDIVIDUAL AC POP | 11.280.49 | | | | onorariu | SIMIONESCU VIOLETA | 11-mar.-19 | | | 27-mar.-19 | 11.280.49 | 1100 | 28-mar.-19 | |
| 783 | 784 | 5-mar.-19 | 11901805 | 28-feb.-19 | MIDOCAR | 12.718.08 | | | | piese auto | SUCIU VASILE | 28-mar.-19 | | | 12-mar.-19 | 12.718.08 | 1024 | 21-mar.-19 | |
| 784 | 785 | 5-mar.-19 | 11901852 | 28-feb.-19 | MIDOCAR | 2.706.05 | | | | reparatie auto | SUCIU VASILE | 28-mar.-19 | | | 12-mar.-19 | 2.706.05 | 1024 | 21-mar.-19 | |
| 785 | 786 | 5-mar.-19 | 2274 | 4-mar.-19 | CABINET INDIVIDUAL AC POP | 11.280.49 | | | | onorariu | SIMIONESCU VIOLETA | 11-mar.-19 | | | | 11.280.49 | | | |
| 786 | 787 | 5-mar.-19 | 20190073 | 4-mar.-19 | ATSA INDUSTRY | 11.243.93 | | | | pers | MICU LUMINITA | 4-mar.-19 | | | 15-mar.-19 | 11.243.93 | 1118 | 29-mar.-19 | |
| 787 | 788 | 5-mar.-19 | 20190072 | 4-mar.-19 | ATSA INDUSTRY | 11.243.93 | | | | pers | MICU LUMINITA | 4-apr.-19 | | | 15-mar.-19 | 11.243.93 | 1118 | 29-mar.-19 | |
| 788 | 789 | 5-mar.-19 | 24756 | 5-mar.-19 | EURO APAVOL | 119.026.30 | | | | canalizare | TOMESCU ADRIAN | 20-mar.-19 | | | 15-mar.-19 | 119.026.30 | 960 | 18-mar.-19 | |
| 789 | 790 | 5-mar.-19 | 317 | 4-mar.-19 | AVIS LUMCA | 57.830.84 | | | | servicii | PAULIA MARINESCU | 4-apr.-19 | | | 14-mar.-19 | 57.830.84 | 1156, 1157 | 1-apr.-19 | |
| 790 | 819 | 6-mar.-19 | 19M7000464 | 1-mar.-19 | E DISTRIBUTIE MUNTENIA | 3.460.52 | | | | chirie transformatoare | PATURCA PAUL | 16-mar.-19 | | | 15-mar.-19 | 3.460.52 | 948 | 15-mar.-19 | |
| 791 | 818 | 6-mar.-19 | 1272374 | 5-mar.-19 | GTS TELECOM | 5.019.81 | | | | servicii | TOMESCU ADRIAN | 4-apr.-19 | | | 21-mar.-19 | 5.019.81 | 1128 | 29-mar.-19 | |
| 792 | 817 | 6-mar.-19 | 1272371 | 5-mar.-19 | GTS TELECOM | 1.972.51 | | | | servicii | TOMESCU ADRIAN | 4-apr.-19 | | | 21-mar.-19 | 1.972.51 | 1128 | 29-mar.-19 | |
| 793 | 812 | 6-mar.-19 | 5757 | 6-mar.-19 | CENTRUL DE FORMARE PROFESIONALA FURI | 720.00 | | | | CURS | PETRESCU ANCA | 6-mar.-19 | | | | 720.00 | | | |
| 794 | 813 | 6-mar.-19 | 191374 | 5-mar.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 643.930.75 | | | | constatul calitatii securitate | VOINOPOL MIRCEA | 4-apr.-19 | | | 13-mar.-19 | 643.930.75 | 1116 | 29-mar.-19 | |
| 795 | 808 | 6-mar.-19 | 191400047 | 28-feb.-19 | DNATA CATERING | 863.591.55 | | | | transportul pasagerl | WIMMER CRISTINA | 28-mar.-19 | | | 14-mar.-19 | 863.591.55 | 1026 | 21-mar.-19 | |
| 796 | 808 BIS | 6-mar.-19 | 191400048 | 28-feb.-19 | DNATA CATERING | 9.989.15 | | | | consumatie pasageri | WIMMER CRISTINA | 28-mar.-19 | | | 14-mar.-19 | 9.989.15 | 1026 | 21-mar.-19 | |
| 797 | 806 | 6-mar.-19 | 1948 | 21-feb.-19 | ADMINISTRATIA NATIONALA APELE ROMANI | 7.069.80 | | | | apa uzate | TOMESCU ADRIAN | 23-mar.-19 | | | 15-mar.-19 | 7.069.80 | 961 | 18-mar.-19 | |
| 798 | 792 | 6-mar.-19 | 19020125 | 28-feb.-19 | UTI FACILITY MANAGEMENT | 84.623.28 | | | | servicii | TOMESCU ADRIAN | 30-mar.-19 | | | 15-mar.-19 | 84.623.28 | 1050 | 25-mar.-19 | |
| 799 | 793 | 6-mar.-19 | 19020126 | 28-feb.-19 | UTI FACILITY MANAGEMENT | 2.244.248.89 | | | | servicii | TOMESCU ADRIAN | 30-mar.-19 | | | | 2.244.248.89 | | | |
| 800 | 796 | 6-mar.-19 | 60 | 5-mar.-19 | STAR PROJECTER INTL | 90.960.21 | | | | servicii | SMADU CRISTINEL | 3-apr.-19 | | | 14-mar.-19 | 90.960.21 | 950 | 15-mar.-19 | |
| 801 | 797 | 6-mar.-19 | 19020124 | 28-feb.-19 | UTI FACILITY MANAGEMENT | 12.797.02 | | | | servicii | TOMESCU ADRIAN | 30-mar.-19 | | | 15-mar.-19 | 12.797.02 | 1050 | 25-mar.-19 | |
| 802 | 799 | 6-mar.-19 | 19020120 | 28-feb.-19 | UTI FACILITY MANAGEMENT | 281.90 | | | | servicii | TOMESCU ADRIAN | 30-mar.-19 | | | | 281.90 | | | |
| 803 | 800 | 6-mar.-19 | 19020121 | 28-feb.-19 | UTI FACILITY MANAGEMENT | 446.30 | | | | servicii | TOMESCU ADRIAN | 30-mar.-19 | | | 15-mar.-19 | 446.30 | 1050 | 25-mar.-19 | |
| 804 | 801 | 6-mar.-19 | 19020122 | 28-feb.-19 | UTI FACILITY MANAGEMENT | 1.899.46 | | | | servicii | TOMESCU ADRIAN | 30-mar.-19 | | | 15-mar.-19 | 1.899.46 | 1050 | 25-mar.-19 | |
| 805 | 802 | 6-mar.-19 | 19020123 | 28-feb.-19 | UTI FACILITY MANAGEMENT | 5.627.62 | | | | servicii | TOMESCU ADRIAN | 30-mar.-19 | | | 15-mar.-19 | 5.627.62 | 1050 | 25-mar.-19 | |
| 806 | 803 | 6-mar.-19 | 649227 | 5-mar.-19 | DENTOTAL PROTECT | 94.61 | | | | produse | MICU LUMINITA | 4-apr.-19 | | | 18-mar.-19 | 94.61 | 1119 | 29-mar.-19 | |
| 807 | 804 | 6-mar.-19 | 8622 | 1-mar.-19 | TEHNIC ASIST | 158.542.27 | | | | servicii | JERNOIU EMIL | 1-apr.-19 | | | 20-mar.-19 | 158.542.27 | 1104 | 28-mar.-19 | |
| 808 | 831 | 7-mar.-19 | 2716 | 6-mar.-19 | VELOIA APA SERVICII | 610.512.65 | | | | abonament | TOMESCU ADRIAN | 6-apr.-19 | | | 20-mar.-19 | 610.512.65 | 1148 | 1-apr.-19 | |
| 809 | 830 | 7-mar.-19 | 20024612 | 6-mar.-19 | SERVICE AUTO SERUS | 963.90 | | | | reparatie auto | SUCIU VASILE | 5-apr.-19 | | | 14-mar.-19 | 963.90 | 1138 | 1-apr.-19 | |
| 810 | 829 | 7-mar.-19 | 20024633 | 6-mar.-19 | SERVICE AUTO SERUS | 963.90 | | | | reparatie auto | SUCIU VASILE | 5-apr.-19 | | | 14-mar.-19 | 963.90 | 1138 | 1-apr.-19 | |
| 811 | 828 | 7-mar.-19 | 20024631 | 6-mar.-19 | SERVICE AUTO SERUS | 963.90 | | | | reparatie auto | SUCIU VASILE | 5-apr.-19 | | | 14-mar.-19 | 963.90 | 1138 | 1-apr.-19 | |
| 812 | 827 | 7-mar.-19 | 19106 | 1-mar.-19 | AIRPORTS COUNCIL INTERNATIONAL | 38.151.00 | | | | contributie | STATE ANA MARIA | 2-feb.-19 | | | 11-mar.-19 | 38.151.00 | 16 | 12-mar.-19 | |
| 813 | 826 | 7-mar.-19 | 18297 | 3-mar.-19 | AIRPORTS COUNCIL INTERNATIONAL | 31.792.00 | | | | contributie | STATE ANA MARIA | 2-feb.-19 | | | 11-mar.-19 | 31.792.00 | 16 | 12-mar.-19 | |
| 814 | 825 | 7-mar.-19 | 1216033 | 6-mar.-19 | MHA SYSTEM | 166.769.81 | | | | servicii | FLOREA VALERIU | 6-apr.-19 | | | 18-mar.-19 | 166.769.81 | 1153 | 1-apr.-19 | |
| 815 | 824 | 7-mar.-19 | 1187347 | 6-mar.-19 | TIPOGRAFIA REAL | 476.00 | | | | consumabile auto | MICU LUMINITA | 21-mar.-19 | | | 15-mar.-19 | 476.00 | 962 | 18-mar.-19 | |
| 816 | 823 | 7-mar.-19 | 191445 | 6-mar.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 4.918.29 | | | | aviz | SANDU DANIELA | 21-mar.-19 | | | 20-mar.-19 | 4.918.29 | 1015 | 21-mar.-19 | |
| 817 | 821 | 7-mar.-19 | 1156 | 18-mar.-19 | DMU RESEARCH CONSULTING | 4.219.36 | | | | servicii | SMADU CRISTINEL | 31-mar.-19 | | | 18-mar.-19 | 4.219.36 | 1070 | 25-mar.-19 | |
| 818 | 820 | 7-mar.-19 | 103 | 4-mar.-19 | HERA CLEANING | 4.854.30 | | | | servicii | TOMA ADRIAN | 4-apr.-19 | | | 12-mar.-19 | 4.854.30 | 1125, 1126 | 29-mar.-19 | |
| 819 | 837 | 7-mar.-19 | 7584 | 6-mar.-19 | BUSINESS PLUS | 4.522.57 | | | | rovinete | ROMAN GABRIEL | 5-apr.-19 | | | 26-mar.-19 | 4.522.57 | 1136 | 1-apr.-19 | |
| 820 | 832 | 7-mar.-19 | 199907109723 | 6-mar.-19 | DANTE INTERNATIONAL | 625.90 | | | | laminator | MICU LUMINITA | 5-apr.-19 | | | 25-mar.-19 | 625.90 | 1135 | 1-apr.-19 | |
| 821 | 833 | 7-mar.-19 | 199907113271 | 6-mar.-19 | DANTE INTERNATIONAL | 850.91 | | | | fax | MICU LUMINITA | 5-apr.-19 | | | 19-mar.-19 | 850.91 | 1135 | 1-apr.-19 | |
| 822 | 834 | 7-mar.-19 | 900971 | 1-mar.-19 | LABA FARM ERA | 1.722.92 | | | | medicamente | MICU LUMINITA | 31-mar.-19 | | | 19-mar.-19 | 1.722.92 | 1053 | 25-mar.-19 | |
| 823 | 835 | 7-mar.-19 | 900974 | 1-mar.-19 | LABA FARM ERA | 3.521.72 | | | | medicamente | MICU LUMINITA | 31-mar.-19 | | | 19-mar.-19 | 3.521.72 | 1053 | 25-mar.-19 | |
| 824 | 836 | 7-mar.-19 | 900967 | 28-feb.-19 | LABA FARM ERA | 7.306.76 | | | | medicamente | MICU LUMINITA | 30-mar.-19 | | | 19-mar.-19 | 7.306.76 | 1053 | 25-mar.-19 | |
| 825 | 839 | 11-mar.-19 | 201700125 | 7-mar.-19 | X GUARD SECURITY SYSTEM | 504.782.01 | | | | servicii paza | FLOREA VALERIU | 7-apr.-19 | | | 18-mar.-19 | 504.782.01 | 1043 | 22-mar.-19 | |
| 826 | 838 | 11-mar.-19 | 201700126 | 7-mar.-19 | X GUARD SECURITY SYSTEM | 98.467.58 | | | | servicii paza | FLOREA VALERIU | 7-apr.-19 | | | 18-mar.-19 | 98.467.58 | 1043 | 22-mar.-19 | |
| 827 | 857 | 11-mar.-19 | 85 | 6-mar.-19 | HALA CU FLORI BRAND | 1.185.00 | | | | servicii decoratiuni interioare | STATE ANA MARIA | 11-mar.-19 | | | 11-mar.-19 | 1.185.00 | 899 | 12-mar.-19 | |
| 828 | 861 | 11-mar.-19 | 4162 | 7-mar.-19 | MB TELECOM LTD | 867.04 | | | | piese | TOMESCU ADRIAN | 6-apr.-19 | | | 20-mar.-19 | 867.04 | 1149 | 1-apr.-19 | |
| 829 | 860 | 11-mar.-19 | 107531 | 7-mar.-19 | CNCIR | 595.00 | | | | servicii | ROMAN GABRIEL | 7-apr.-19 | | | 15-mar.-19 | 595.00 | 1162 | 2-apr.-19 | |
| 830 | 859 | 11-mar.-19 | 1190077 | 6-mar.-19 | RASROM | 521.216.45 | | | | abonament | PAUNESCU CARMEN | 11-mar.-19 | | | 20-mar.-19 | 521.216.45 | 1144 | 1-apr.-19 | |
| 831 | 858 | 11-mar.-19 | 142287 | 6-mar.-19 | MEDICOMPLEX | 499.80 | | | | hartie defibrilator | MICU LUMINITA | 6-apr.-19 | | | 19-mar.-19 | 499.80 | 1137 | 1-apr.-19 | |
| 832 | 856 | 11-mar.-19 | 1636 | 7-mar.-19 | AVOCAT CIURARU, LOHAN, MANOLE SI ASOC | 2.495.26 | | | | onorariu | SIMIONESCU VIOLETA | 6-apr.-19 | | | | 2.495.26 | | | |
| 833 | 855 | 11-mar.-19 | 1635 | 7-mar.-19 | AVOCAT CIURARU, LOHAN, MANOLE SI ASOC | 2.495.26 | | | | onorariu | SIMIONESCU VIOLETA | 6-apr.-19 | | | | 2.495.26 | | | |
| 834 | 854 | 11-mar.-19 | 1897 | 22-feb.-19 | AVOCAT CIURARU, LOHAN, MANOLE SI ASOC | 3.966.66 | | | | onorariu | SIMIONESCU VIOLETA | 22-mar.-19 | | | | 3.966.66 | | | |
| 835 | 853 | 11-mar.-19 | 1896 | 22-feb.-19 | AVOCAT CIURARU, LOHAN, MANOLE SI ASOC | 3.966.66 | | | | onorariu | SIMIONESCU VIOLETA | 22-mar.-19 | | | | 3.966.66 | | | |
| 836 | 852 | 11-mar.-19 | 1771 | 14-sep.-18 | AVOCAT CIURARU, LOHAN, MANOLE SI ASOC | 2.210.07 | | | | onorariu | SIMIONESCU VIOLETA | 14-oct.-18 | | | | 2.210.07 | | | |
| 837 | 852 | 11-mar.-19 | 1381 | 24-mar.-17 | AVOCAT CIURARU, LOHAN, MANOLE SI ASOC | 2.380.00 | | | | onorariu | SIMIONESCU VIOLETA | 24-apr.-17 | | | | 2.380.00 | | | |
| 838 | 851 | 11-mar.-19 | 1813 | 1-nov.-18 | AVOCAT CIURARU, LOHAN, MANOLE SI ASOC | 2.380.00 | | | | onorariu | SIMIONESCU VIOLETA | 1-dec.-18 | | | | 2.380.00 | | | |
| 839 | 854 | 11-mar.-19 | 1814 | 1-nov.-18 | AVOCAT CIURARU, LOHAN, MANOLE SI ASOC | 2.380.00 | | | | onorariu | SIMIONESCU VIOLETA | 1-dec.-18 | | | | 2.380.00 | | | |
| 840 | 849 | 11-mar.-19 | 1748 | 17-aug.-18 | AVOCAT CIURARU, LOHAN, MANOLE SI ASOC | 4.434.99 | | | | onorariu | SIMIONESCU VIOLETA | 17-sep.-18 | | | | 4.434.99 | | | |
| 841 | 848 | 11-mar.-19 | 1501 | 14-sep.-17 | AVOCAT CIURARU, LOHAN, MANOLE SI ASOC | 3.283.26 | | | | onorariu | SIMIONESCU VIOLETA | 14-oct.-17 | | | | 3.283.26 | | | |
| 842 | 848 | 11-mar.-19 | 1864 | 20-dec.-18 | AVOCAT CIURARU, LOHAN, MANOLE SI ASOC | 2.772.58 | | | | onorariu | SIMIONESCU VIOLETA | 20-ian.-19 | | | | 2.772.58 | | | |
| 843 | 847 | 11-mar.-19 | 1260 | 2-nov.-16 | AVOCAT CIURARU, LOHAN, MANOLE SI ASOC | 2.400.00 | | | | onorariu | SIMIONESCU VIOLETA | 2-dec.-16 | | | | 2.400.00 | | | |
| 844 | 846 | 11-mar.-19 | 20201 | 8-mar.-19 | SMART CHOICE | 411.74 | | | | toner | MICU LUMINITA | 11-apr.-19 | | | 15-mar.-19 | 411.74 | 1161 | 2-apr.-19 | |
| 845 | 845 | 11-mar.-19 | 192012027 | 28-feb.-19 | STERICYCLE ROMANIA | 228.48 | | | | procesare deseuri | BALTATU DANIELA | 28-mar.-19 | | | 19-mar.-19 | 228.48 | 1029 | 21-mar.-19 | |
| 846 | 844 | 11-mar.-19 | 192012062 | 28-feb.-19 | STERICYCLE ROMANIA | 228.48 | | | | procesare deseuri | BALTATU DANIELA | 28-mar.-19 | | | 19-mar.-19 | 228.48 | 1029 | 21-mar.-19 | |
| 847 | 843 | 11-mar.-19 | 49405992200 | 1-mar.-19 | UPC ROMANIA | 282.15 | | | | abonament | TOMA ADRIAN | 31-mar.-19 | | | 12-mar.-19 | 282.15 | 1064 | 25-mar.-19 | |
| 848 | 842 | 11-mar.-19 | 501 | 11-mar.-19 | DAR ACCOUNT | 4.983.11 | | | | servicii | POP LILIANA | 11-apr.-19 | | | 11-mar.-19 | 4.983.11 | 1176 | 3-apr.-19 | |
| 849 | 841 | 11-mar.-19 | 241553 | 7-mar.-19 | SEDONA ALM | 840.00 | | | | service | TOCU BOGDAN | 7-mar.-19 | | | 13-mar.-19 | 840.00 | 949 | 15-mar.-19 | |
| 850 | 840 | 12-mar.-19 | 937040002 | 8-mar.-19 | IATA | 2.070.00 | USD | | | curs | STANCIU OCTAVIAN | | | | 12-mar.-19 | 2.070.00 | 17 | 12-mar.-19 | |
| 851 | 880 | 12-mar.-19 | 26416 | 20-feb.-19 | INTERNATIONAL EXPRT TRAVEL | 4.160.00 | | | | CAZARE, AVION MUNCHEN | LITOI BOGDAN | 25-feb.-19 | | | 12-mar.-19 | 4.160.00 | 907 | 13-mar.-19 | |
| 852 | 876 | 12-mar.-19 | 147009 | 11-mar.-19 | TAROM | 1.234.00 | | | | bilet avion | TOMESCU ADRIAN | | | | | 1.234.00 | | | |
| 853 | 876 | 12-mar.-19 | 146998 | 11-mar.-19 | TAROM | 4.414.00 | | | | bilet avion | TOMESCU ADRIAN | | | | | 4.414.00 | | | |
| 854 | 870 | 12-mar.-19 | 191100118 | 28-feb.-19 | DNATA CATERING | 10.617.08 | | | | tratatie pasageri | WIMMER CRISTINA | 28-mar.-19 | | | | 10.617.08 | | | |
| 855 | 892 | 12-mar.-19 | 53000 | 28-feb.-19 | ROMATSA | 1.517.13 | | | | servicii telecomunicatii | GOIA MARIAN | 4-apr.-19 | | | 22-mar.-19 | 1.517.13 | 1114 | 29-mar.-19 | |
| 856 | 891 | 12-mar.-19 | 53005 | 28-feb.-19 | ROMATSA | 19.488.06 | | | | servicii telecomunicatii | PAUNESCU CARMEN | 4-apr.-19 | | | 15-mar.-19 | 19.488.06 | 1114 | 29-mar.-19 | |
| 857 | 890 | 12-mar.-19 | 53006 | 28-feb.-19 | ROMATSA | 21.058.79 | | | | servicii tehnice | PAUNESCU CARMEN | 4-apr.-19 | | | 15-mar.-19 | 21.058.79 | 1114 | 29-mar.-19 | |
| 858 | 889 | 12-mar.-19 | 53001 | 28-feb.-19 | ROMATSA | 2.301.76 | | | | servicii tehnice | GOIA MARIAN | 4-apr.-19 | | | 22-mar.-19 | 2.301.76 | 1114 | 29-mar.-19 | |
| 859 | 888 | 12-mar.-19 | 9969094 | 1-mar.-19 | ASOCIATIA AEROPORTURILOR DIN ROMANIA | 13.974.00 | | | | cotizatie membru | STATE ANA MARIA | 7-apr.-19 | | | 15-apr.-19 | 13.974.00 | 1389 | 17-apr.-19 | |
| 860 | 887 | 12-mar.-19 | 2350 | 6-mar.-19 | ALCOR COMCO | 214.43 | | | | servicii | TOMA ADRIAN | 6-apr.-19 | | | 13-mar.-19 | 214.43 | 1154, 1155 | 1-apr.-19 | |
| 861 | 886 | 12-mar.-19 | 91 | 8-mar.-19 | SYSTEMATIC | 4.438.70 | | | | emulsie bituminoasa | MICU LUMINITA | 6-apr.-19 | | | 26-feb.-19 | 4.438.70 | 791 | 7-mar.-19 | |
| 862 | 884 | 12-mar.-19 | 238328 | 22-ian.-19 | SEDONA ALM | 420.00 | | | | service | TOCU BOGDAN | 13-mar.-19 | | | 13-mar.-19 | 420.00 | 921 | 14-mar.-19 | |
| 863 | 883 | 12-mar.-19 | 404 | 5-mar.-19 | KAPSCH | 554.540.00 | | | | server retea | MIHALACHE FLORIN | 4-apr.-19 | | | 19-mar.-19 | 554.540.00 | 1124 | 29-mar.-19 | |
| 864 | 882 | 12-mar.-19 | 192020271 | 7-mar.-19 | UTI FACILITY MANAGEMENT | 273.933.94 | | | | servicii | TOMESCU ADRIAN | 7-apr.-19 | | | 2-apr.-19 | 273.933.94 | 1179 | 4-apr.-19 | |
| 865 | 881 | 12-mar.-19 | 29 | 11-mar.-19 | ROMLUXER EVALUARI | 53.550.00 | | | | servicii evaluare | POP LILIANA | 12-apr.-19 | | | 22-mar.-19 | 53.550.00 | 1141 | 1-apr.-19 | |
| 866 | 879 | 12-mar.-19 | 1187400 | 7-mar.-19 | TIPOGRAFIA REAL | 1.744.54 | | | | consumabile | MICU LUMINITA | 22-mar.-19 | | | 15-mar.-19 | 1.744.54 | 962 | 18-mar.-19 | |
| 867 | 878 | 12-mar.-19 | 134164 | 28-feb.-19 | IRIDEX GROUP SALUBRIZARE | 210.82 | | | | colectare si transport deseuri | TOMA ADRIAN | 15-mar.-19 | | | 13-mar.-19 | 210.82 | 920 | 14-mar.-19 | |
| 868 | 877 | 12-mar.-19 | 782 | 1-mar.-19 | EURO NUCLEAR SECURITY SERVICES | 392.718.34 | | | | abonament | TOMESCU ADRIAN | 11-apr.-19 | | | 20-mar.-19 | 392.718.34 | 1175 | 3-apr.-19 | |
| 869 | 875 | 12-mar.-19 | 199907134561 | 7-mar.-19 | DANTE INTERNATIONAL | 799.99 | | | | televizor | MICU LUMINITA | 6-apr.-19 | | | 26-mar.-19 | 799.99 | 1135 | 1-apr.-19 | |
| 870 | 874 | 12-mar.-19 | 1789 | 11-mar.-19 | SIRIUS DISTRIBUTION | 139.80 | | | | indicator sterilizare caldura uscata | MICU LUMINITA | 12-apr.-19 | | | 19-mar.-19 | 139.80 | 1211 | 8-apr.-19 | |
| 871 | 873 | 12-mar.-19 | 19015731 | 8-mar.-19 | SOF SERVICE | 1.699.00 | | | | aparat indosoriat | MICU LUMINITA | 7-apr.-19 | | | 25-mar.-19 | 1.699.00 | 1164 | 2-apr.-19 | |
| 872 | 872 | 12-mar.-19 | 700007661540 | 4-mar.-19 | UPC ROMANIA | 1.693.36 | | | | abonament | DAIA MARIUS | 3-apr.-19 | | | 8-apr.-19 | 1.693.36 | 1229 | 10-apr.-19 | |
| 873 | 871 | 12-mar.-19 | 191100117 | 28-feb.-19 | DNATA CATERING | 654.82 | | | | postacrul | APOSTOL MIONDA | 28-mar.-19 | | | 11-apr.-19 | 654.82 | 1151 | 15-apr.-19 | |
| 874 | 870 | 12-mar.-19 | 61 | 11-mar.-19 | STAR PRO CENTER INTL | 10.811.20 | | | | materiale | TANASE VIOREL | 9-apr.-19 | | | 27-mar.-19 | 10.811.20 | 1165 | 2-apr.-19 | |
| 875 | 869 | 12-mar.-19 | 17590 | 8-mar.-19 | GEFA | 1.242.36 | | | | lampa led | MICU LUMINITA | 23-mar.-19 | | | 25-mar.-19 | 1.242.36 | 1072 | 25-mar.-19 | |
| 876 | 868 | 12-mar.-19 | 17561 | 7-mar.-19 | GEFA | 30.416.40 | | | | etapizatore | MICU LUMINITA | 7-mar.-19 | | | 19-mar.-19 | 98.416.40 | 1161 | 2-apr.-19 | |
| 877 | 867 | 12-mar.-19 | 20024603 | 1-mar.-19 | SERVICE AUTO SERUS | 763.37 | | | | piese auto | SUCIU VASILE | 31-mar.-19 | | | 25-mar.-19 | 763.37 | 1138 | 1-apr.-19 | |
| 878 | 866 | 12-mar.-19 | 1128 | 11-mar.-19 | SMART CONTROL | 3.997.59 | | | | servicii masurarea satisfactiei clientilor | IONESCU GHEORGHE | 10-apr.-19 | | | 28-mar.-19 | 3.997.59 | 1166 | 2-apr.-19 | |
| 879 | 863 | 12-mar.-19 | 238328 | 22-ian.-19 | SEDONA ALM | 420.00 | | | | service | CHIRIC LILIANA | 22-ian.-19 | | | | 420.00 | | | |
| 880 | 864 | 12-mar.-19 | 241554 | 7-mar.-19 | SEDONA ALM | 420.00 | | | | service | CHIRIC LILIANA | 7-mar.-19 | | | 13-mar.-19 | 420.00 | 921 | 14-mar.-19 | |
| 881 | 863 | 12-mar.-19 | 290705 | 1-mar.-19 | INES GROUP | 1.067.20 | | | | servicii acces internet | MIHALACHE FLORIN | 21-mar.-19 | | | 10-apr.-19 | 1.067.20 | 1179 | 16-apr.-19 | |
| 882 | 862 | 12-mar.-19 | 7370 | 11-mar.-19 | BEST WEB LED SHOP | 569.95 | | | | lampa emergenta | MICU LUMINITA | 11-apr.-19 | | | 25-mar.-19 | 569.95 | 1174 | 3-apr.-19 | |
| 883 | 923 | 13-mar.-19 | 134131 | 28-feb.-19 | IRIDEX GROUP SALUBRIZARE | 210.82 | | | | colectare si transport deseuri | TOMA ADRIAN | 15-mar.-19 | | | 13-mar.-19 | 210.82 | 920 | 14-mar.-19 | |
| 884 | 913 | 13-mar.-19 | 700007645659 | 4-mar.-19 | UPC ROMANIA | 271.25 | | | | abonament | TOMA ADRIAN | 3-apr.-19 | | | 13-mar.-19 | 271.25 | 1105 | 28-mar.-19 | |
| 885 | 893 | 13-mar.-19 | 192021284 | 11-mar.-19 | UTI FACILITY MANAGEMENT | 281.90 | | | | stornare | TOMESCU ADRIAN | 13-mar.-19 | | | | 281.90 | | | |
| 886 | 922 | 13-mar.-19 | 937040002 | 8-mar.-19 | IATA | 2.070.00 | USD | | | curs | PETRESCU ANCA | 8-mar.-19 | | | | 2.070.00 | | | |
| 887 | 921 | 13-mar.-19 | 19010075 | 7-mar.-19 | ALTAMATE | 203.802.44 | | | | administrare icar | CRETEANU MIHAI | 18-apr.-19 | | | 23-apr.-19 | 203.802.44 | 1509 | 24-apr.-19 | |
| 888 | 919 | 13-mar.-19 | 5098 | 7-mar.-19 | ASOCIATIA PROFESIONALA COLEGIUL CONSI | 3.600.00 | | | | COTIZATIE | PETRESCU ANCA | 7-apr.-19 | ACHITATA NOMINAL CU RAPORT | | | 3.600.00 | | | |
| 889 | 918 | 13-mar.-19 | 4167 | 12-mar.-19 | MB TELECOM LTD | 79.948.03 | | | | piesa | TOMESCU ADRIAN | 10-apr.-19 | | | 21-mar.-19 | 79.948.03 | 1173 | 3-apr.-19 | |
| 890 | 917 | 13-mar.-19 | 4166 | 12-mar.-19 | MB TELECOM LTD | 5.278.06 | | | | piese | TOMESCU ADRIAN | 

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 946 | 945 | 15-mar.-19 | 17699469 | 28-feb.-19 | MED LIFE | 14,803.00 | | | | medicina muncii | BALTATU DANIELA | 30-mar.-19 | | | | 19-mar.-19 | 14,803.00 | 1048 | 29-mar.-19 | |
| 947 | 944 | 15-mar.-19 | 17699318 | 28-feb.-19 | MED LIFE | 113.00 | | | | medicina muncii | BALTATU DANIELA | 30-mar.-19 | | | | 19-mar.-19 | 113.00 | 1048 | 29-mar.-19 | |
| 948 | 943 | 15-mar.-19 | 1999072133O4 | | DANTE INTERNATIONAL | 29,088.36 | | | | scaune | MICU LUMINITA | 11-apr.-19 | | | | 29-mar.-19 | 29,088.36 | 1172 | 3-apr.-19 | |
| 949 | 942 | 15-mar.-19 | 1899 | 13-mar.-19 | ANTARES ROMANIA | 8,770.30 | | | | scaune | MICU LUMINITA | 12-apr.-19 | | | | 29-mar.-19 | 8,770.30 | 1207 | 8-apr.-19 | |
| 950 | 941 | 15-mar.-19 | 1886 | 12-mar.-19 | ANTARES ROMANIA | 7,893.27 | | | | scaune | MICU LUMINITA | 11-apr.-19 | | | | 29-mar.-19 | 7,893.27 | 1173 | 3-apr.-19 | |
| 951 | 998 | 18-mar.-19 | 191724 | 18-mar.-19 | AUTOBITATEA AERONAUTICA CIVILA ROMAN | 37.08 | | | | navoieherea mentinerii obiectivelor necesare siguranta | CAPOTA ION | 20-mar.-19 | | | | 19-mar.-19 | 37.08 | 995 | 20-mar.-19 | |
| 952 | 997 | 18-mar.-19 | 191725 | 18-mar.-19 | AUTOBITATEA AERONAUTICA CIVILA ROMAN | 1,304.054.31 | | | | supravegherea mentinerii obiectivelor necesare siguranta | CAPOTA ION | 20-mar.-19 | | | | 19-mar.-19 | 1,304.054.31 | 995 | 20-mar.-19 | |
| 953 | 996 | 18-mar.-19 | 18762 | 11-mar.-19 | INDICATIV MEDIA | 417.80 | | | | publicare anunt | ANDREI INGRID | 22-mar.-19 | | | | 8-apr.-19 | 417.80 | 1234 | 10-apr.-19 | |
| 954 | 995 | 18-mar.-19 | 1153 | 11-mar.-19 | TINMAR ENERGY | 2,040.935.12 | | | | energie | TOMESCU ADRIAN | 6-mai.-19 | | | | 26-mar.-19 | 2,040.935.12 | 1249 | 11-apr.-19 | |
| 955 | 993 | 18-mar.-19 | 101583 | 15-mar.-19 | DANCO PRO COMMUNICATION | 1,101.00 | | | | locuit avion | JEIRINDU EMIL | 15-mar.-19 | | | | 19-mar.-19 | 1,101.00 | 998 | 20-mar.-19 | |
| 956 | 992 | 18-mar.-19 | 1078 | 13-mar.-19 | SITA INFORMATION NETWORKING COMPUT | 36,265.76 | | | | servicii | CRETEANU MIHAI | 13-apr.-19 | | | | 5-apr.-19 | 36,265.76 | 1217 | 8-apr.-19 | |
| 957 | 991 | 18-mar.-19 | 8199 | 7-mar.-19 | ONIX CONFORT | 5,355.00 | | | | acumulatori | MICU LUMINITA | 6-apr.-19 | | | | 25-mar.-19 | 5,355.00 | 1146 | 1-apr.-19 | |
| 958 | 990 | 18-mar.-19 | 2046599 | 18-mar.-19 | VESTA INVESTMENT | 133.28 | | | | trusa medicala | MICU LUMINITA | 18-apr.-19 | | | | 26-mar.-19 | 133.28 | 1261 | 11-apr.-19 | |
| 959 | 989 | 18-mar.-19 | 27428 | 15-mar.-19 | COFFEE EXPERT | 2,319.52 | | | | cafea | MICU LUMINITA | 14-apr.-19 | | | | 29-mar.-19 | 2,319.52 | 1219 | 8-apr.-19 | |
| 960 | 988 | 18-mar.-19 | 10553 | 11-mar.-19 | AIRPORTS COUNCIL INTERNATIONAL | 1,765.00 | usd | | | curs | PETRESCU ANCA | 10-nov.-19 | | | | | 1,765.00 | | | |
| 961 | 987 | 18-mar.-19 | 561008459 | 14-mar.-19 | AUTOMOBILE BAVARIA | 6,778.51 | | | | stornare | SUCIU VASILE | 14-apr.-19 | | | | | 6,778.51 | | | |
| 962 | 986 | 18-mar.-19 | 561008465 | 14-mar.-19 | AUTOMOBILE BAVARIA | 6,612.43 | | | | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 28-ian.-19 | 6,612.43 | 2451 | 1-iul.-19 | |
| 963 | 985 | 18-mar.-19 | 7016741 | 15-mar.-19 | HAPPY TOUR | 6,032.00 | | | | bilet avion | PETRESCU ANCA | 15-mar.-19 | | | | 19-mar.-19 | 6,032.00 | 994 | 20-mar.-19 | |
| 964 | 984 | 18-mar.-19 | 8601047126 | 15-mar.-19 | DEDEMAN | 406.72 | | | | intrerupatoare | MICU LUMINITA | 15-mar.-19 | | | | 2-apr.-19 | 406.72 | 1170 | 3-apr.-19 | |
| 965 | 983 | 18-mar.-19 | 8601015824 | 15-mar.-19 | DEDEMAN | 514.60 | | | | produse | MICU LUMINITA | 15-apr.-19 | | | | 2-apr.-19 | 514.60 | 1170 | 3-apr.-19 | |
| 966 | 982 | 18-mar.-19 | 1999072582O4 | 14-mar.-19 | DANTE INTERNATIONAL | 899.99 | | | | televizor | MICU LUMINITA | 13-apr.-19 | | | | 26-mar.-19 | 899.99 | 1135 | 1-apr.-19 | |
| 967 | 981 | 18-mar.-19 | 3584 | 14-mar.-19 | SILSTAR | 6,316.99 | | | | produse | MICU LUMINITA | 3-apr.-19 | | | | 25-mar.-19 | 6,316.99 | 1107 | 28-mar.-19 | |
| 968 | 980 | 18-mar.-19 | 14751 | 11-mar.-19 | LECHPOL ELECTRIC | 998.41 | | | | osciloscop | MICU LUMINITA | 12-apr.-19 | | | | 25-mar.-19 | 998.41 | 1208 | 8-apr.-19 | |
| 969 | 979 | 18-mar.-19 | 3351 | 15-mar.-19 | BID HYGIENE | 1,707.65 | | | | dezinfectant maini | MICU LUMINITA | 15-apr.-19 | | | | 26-mar.-19 | 1,707.65 | 1238 | 10-apr.-19 | |
| 970 | 978 | 18-mar.-19 | 20024692 | 11-mar.-19 | SERVICE AUTO SERUS | 3,386.71 | | | | reparatie auto | SUCIU VASILE | 12-apr.-19 | | | | 25-mar.-19 | 3,386.71 | 1215 | 8-apr.-19 | |
| 971 | 976 | 18-mar.-19 | 20024724 | 14-mar.-19 | SERVICE AUTO SERUS | 3,184.17 | | | | reparatie auto | SUCIU VASILE | 13-apr.-19 | | | | 25-mar.-19 | 3,184.17 | 1215 | 8-apr.-19 | |
| 972 | 975 | 18-mar.-19 | 20024725 | 14-mar.-19 | SERVICE AUTO SERUS | 2,338.78 | | | | reparatie auto | SUCIU VASILE | 13-apr.-19 | | | | 25-mar.-19 | 2,338.78 | 1215 | 8-apr.-19 | |
| 973 | 974 | 18-mar.-19 | 20024723 | 14-mar.-19 | SERVICE AUTO SERUS | 3,284.35 | | | | reparatie auto | SUCIU VASILE | 13-apr.-19 | | | | 25-mar.-19 | 3,284.35 | 1215 | 8-apr.-19 | |
| 974 | 973 | 18-mar.-19 | 20024722 | 14-mar.-19 | SERVICE AUTO SERUS | 3,167.20 | | | | reparatie auto | SUCIU VASILE | 13-apr.-19 | | | | 25-mar.-19 | 3,167.20 | 1215 | 8-apr.-19 | |
| 975 | 972 | 18-mar.-19 | 20024721 | 14-mar.-19 | SERVICE AUTO SERUS | 3,290.68 | | | | reparatie auto | SUCIU VASILE | 13-apr.-19 | | | | 25-mar.-19 | 3,290.68 | 1215 | 8-apr.-19 | |
| 976 | 971 | 18-mar.-19 | 20024720 | 14-mar.-19 | SERVICE AUTO SERUS | 3,827.30 | | | | reparatie auto | SUCIU VASILE | 13-apr.-19 | | | | 25-mar.-19 | 3,827.30 | 1215 | 8-apr.-19 | |
| 977 | 970 | 18-mar.-19 | 20024719 | 14-mar.-19 | SERVICE AUTO SERUS | 3,182.54 | | | | reparatie auto | SUCIU VASILE | 13-apr.-19 | | | | 25-mar.-19 | 3,182.54 | 1215 | 8-apr.-19 | |
| 978 | 969 | 18-mar.-19 | 20024718 | 14-mar.-19 | SERVICE AUTO SERUS | 2,650.76 | | | | reparatie auto | SUCIU VASILE | 13-apr.-19 | | | | 25-mar.-19 | 2,650.76 | 1215 | 8-apr.-19 | |
| 979 | 968 | 18-mar.-19 | 20024717 | 14-mar.-19 | SERVICE AUTO SERUS | 2,389.60 | | | | reparatie auto | SUCIU VASILE | 13-apr.-19 | | | | 25-mar.-19 | 2,389.60 | 1215 | 8-apr.-19 | |
| 980 | 967 | 18-mar.-19 | 111625 | 5-mar.-19 | MEDIA SAT | 1,090.93 | | | | servicii | DAIA MARIUS | 18-apr.-19 | | | | 10-apr.-19 | 1,090.93 | 1128 | 12-mai.-19 | |
| 981 | 966 | 18-mar.-19 | 19010408981 | 1-mar.-19 | TELEKOM ROMANIA COMMUNICATIONS | 4,967.00 | | | | abonament | FAUNESCU CARMEN | 25-mar.-19 | | | | | 4,967.00 | | | |
| 982 | 965 | 18-mar.-19 | 19010107868 | 17-feb.-19 | TELEKOM ROMANIA COMMUNICATIONS | 12,925.46 | RETURNATA | | | servicii | FAUNESCU CARMEN | 21-mar.-19 | | | | | 12,925.46 | | | |
| 983 | 1017 | 19-mar.-19 | 1158002050 | 19-mar.-19 | ROMSTAL IMEX | 7,855.05 | | | | produse | MICU LUMINITA | 19-apr.-19 | | | | 3-apr.-19 | 7,855.05 | 1263 | 11-apr.-19 | |
| 984 | 1016 | 19-mar.-19 | 1158002051 | 19-mar.-19 | ROMSTAL IMEX | 1,080.01 | | | | corector | MICU LUMINITA | 19-apr.-19 | | | | 3-apr.-19 | 1,080.01 | 1263 | 11-apr.-19 | |
| 985 | 1015 | 19-mar.-19 | 1693 | 12-mar.-19 | BIROU EXECUTOR JUDECATORESC ICHIM VIO | 400.00 | | | | onorariu | SIMIONESCU VIOLETA | 12-apr.-19 | | | | 11-apr.-19 | 400.00 | 1357 | 15-apr.-19 | |
| 986 | 1014 | 19-mar.-19 | 1692 | 12-mar.-19 | BIROU EXECUTOR JUDECATORESC ICHIM VIO | 400.00 | | | | onorariu | SIMIONESCU VIOLETA | 12-apr.-19 | | | | 11-apr.-19 | 400.00 | 1355 | 15-apr.-19 | |
| 987 | 1013 | 19-mar.-19 | 1691 | 12-mar.-19 | BIROU EXECUTOR JUDECATORESC ICHIM VIO | 400.00 | | | | onorariu | SIMIONESCU VIOLETA | 12-apr.-19 | | | | 11-apr.-19 | 400.00 | 1354 | 15-apr.-19 | |
| 988 | 1012 | 19-mar.-19 | 1690 | 12-mar.-19 | BIROU EXECUTOR JUDECATORESC ICHIM VIO | 400.00 | | | | onorariu | SIMIONESCU VIOLETA | 12-apr.-19 | | | | 11-apr.-19 | 400.00 | 1356 | 15-apr.-19 | |
| 989 | 1011 | 19-mar.-19 | 9196406 | 15-mar.-19 | UP ROMANIA | 118,900.00 | | | | vouchere de vacanta | VASILICA MARINA | | ACHITAT | | | | 118,900.00 | | | |
| 990 | 1010 | 19-mar.-19 | 8418 | 7-mar.-19 | TRENCADIS CORP | 1,844.50 | | | | servicii | STATE ANA MARIA | 6-apr.-19 | | | | 15-apr.-19 | 1,844.50 | 1193 | 17-apr.-19 | |
| 991 | 1009 | 19-mar.-19 | 9289048 | 8-mar.-19 | ORANGE ROMANIA | 3,527.33 | | | | stornare | FAUNESCU CARMEN | 8-apr.-19 | | | | | 3,527.33 | | | |
| 992 | 1008 | 19-mar.-19 | 22808 | 18-mar.-19 | RAFNEROUL STEAUA ROMANA | 56,162.41 | | | | combustibil | MICU LUMINITA | 18-apr.-19 | | | | 21-mar.-19 | 56,162.41 | 1256, 1257 | 11-apr.-19 | |
| 993 | 1007 | 19-mar.-19 | 2177410 | 17-mar.-19 | ENEL ENERGIE | 27.04 | | | | energie | TOMA ADRIAN | 27-mar.-19 | | | | 20-mar.-19 | 27.04 | 1042 | 22-mar.-19 | |
| 994 | 1006 | 19-mar.-19 | 2219855 | 17-mar.-19 | ENEL ENERGIE | 1,550.57 | | | | energie | TOMA ADRIAN | 27-mar.-19 | | | | 20-mar.-19 | 1,550.57 | 1042 | 22-mar.-19 | |
| 995 | 1005 | 19-mar.-19 | 1999072644O5 | 14-mar.-19 | DANTE INTERNATIONAL | 2,689.97 | | | | produse | MICU LUMINITA | 13-apr.-19 | | | | 25-mar.-19 | 2,689.97 | 1216 | 8-apr.-19 | |
| 996 | 1004 | 19-mar.-19 | 8600147810 | 18-mar.-19 | DEDEMAN | 5,006.94 | | | | produse | MICU LUMINITA | 17-apr.-19 | | | | 29-mar.-19 | 5,006.94 | 1252 | 11-apr.-19 | |
| 997 | 1003 | 19-mar.-19 | 217012019004 | 15-mar.-19 | ROMPIREST SERVICE | 55,253.53 | | | | amenajare si intretinere spatii verzi | SMADU CRISTINEL | 15-apr.-19 | | | | 27-mar.-19 | 55,253.53 | 1239 | 10-apr.-19 | |
| 998 | 1002 | 19-mar.-19 | 19141583 | 8-mar.-19 | ACSAROS | 863.64 | | | | abonament | DAIA MARIUS | 31-mar.-19 | | | | 8-apr.-19 | 863.64 | 1228 | 10-apr.-19 | |
| 999 | 1001 | 19-mar.-19 | 20191316 | 13-mar.-19 | ECOGREEN COMPUTER | 4,783.20 | | | | servicii | JACOB CRISTIAN | 12-apr.-19 | | | | 2-apr.-19 | 4,783.20 | 1205 | 8-apr.-19 | |
| 1000 | 1000 | 19-mar.-19 | 1728554 | 15-mar.-19 | DEVE COM | 435.54 | | | | produse | MICU LUMINITA | 14-apr.-19 | | | | 26-mar.-19 | 435.54 | 1222 | 8-apr.-19 | |
| 1001 | 999 | 19-mar.-19 | 4174 | 18-mar.-19 | MB TELECOM LTD | 2,641.97 | | | | piese | TOMESCU ADRIAN | 16-apr.-19 | | | | 3-apr.-19 | 2,641.97 | 1251 | 11-apr.-19 | |
| 1002 | 1028 | 20-mar.-19 | 1022 | 19-mar.-19 | MILITARY SOFT | 2,123.07 | | | | costum ignifug | MICU LUMINITA | 19-apr.-19 | | | | 25-mar.-19 | 2,123.07 | 1173 | 16-apr.-19 | |
| 1003 | 1020 | 20-mar.-19 | 39 | 16-mar.-19 | MOMEDY | 1,949.22 | | | | lavete | MICU LUMINITA | 16-apr.-19 | | | | 25-mar.-19 | 1,949.22 | 1250 | 11-apr.-19 | |
| 1004 | 1021 | 20-mar.-19 | 1015 | 19-mar.-19 | UNIVERSAL AUTO CSP | 6,544.88 | | | | scaun metalic | MICU LUMINITA | 18-apr.-19 | | | | 26-mar.-19 | 6,544.88 | 1254 | 11-apr.-19 | |
| 1005 | 1022 | 20-mar.-19 | 1 | 19-mar.-19 | IPTANA TRANSPROIECT | 158,353.30 | | | | servicii expertiza tehnica | NICULAE GABRIEL | 12-apr.-19 | | | | 3-apr.-19 | 158,353.30 | 1198, 1199 | 5-apr.-19 | |
| 1006 | 1023 | 20-mar.-19 | 191726 | 18-mar.-19 | AUTOBITATEA AERONAUTICA CIVILA ROMAN | 64,377.91 | | | | controlul calitatii securitate | VIONDIRETA MIRCEA | 15-apr.-19 | | | | 5-apr.-19 | 64,377.91 | 1236 | 10-apr.-19 | |
| 1007 | 1024 | 20-mar.-19 | 461 | 18-mar.-19 | PROUNIABUZ | 4,760.00 | | | | pachet indicatoare rutiere | MICU LUMINITA | 18-apr.-19 | | | | 3-apr.-19 | 4,760.00 | 1262 | 11-apr.-19 | |
| 1008 | 1025 | 20-mar.-19 | 7111849 | 15-mar.-19 | RO BO IMPORT EXPORT | 2,175.92 | | | | servietele dezinfectante | MICU LUMINITA | 14-apr.-19 | | | | 25-mar.-19 | 2,175.92 | 1220 | 8-apr.-19 | |
| 1009 | 1026 | 20-mar.-19 | 19010195667 | 1-mar.-19 | TELEKOM ROMANIA COMMUNICATIONS | 1,316.04 | | | | abonament | FAUNESCU CARMEN | 30-apr.-19 | | | | | 1,316.04 | | | |
| 1010 | 1027 | 20-mar.-19 | 25077 | 18-mar.-19 | ALPHA NEO 2000 EXIM | 13,566.00 | | | | bobsi | MICU LUMINITA | 18-mai.-19 | | | | 3-apr.-19 | 13,566.00 | 1821 | 15-mai.-19 | |
| 1011 | 1029 | 20-mar.-19 | 215012018014 | 13-dec.-18 | ROMPIREST SERVICE | 33,266.33 | | | | salubrizare | TANASE VIOREL | 13-ian.-19 | | | | 21-mar.-19 | 33,266.33 | 1014 | 21-mar.-19 | |
| 1012 | 1088 | 21-mar.-19 | 8977 | 19-mar.-19 | GLOBAL NETWORK | 7,497.00 | | | | scaune | MICU LUMINITA | 18-mai.-19 | | | | 26-mar.-19 | 7,497.00 | 1085 | 27-mar.-19 | |
| 1013 | 1087 | 21-mar.-19 | 8978B | 19-mar.-19 | GLOBAL NETWORK | 42,215.25 | | | | scaune | MICU LUMINITA | 19-mai.-19 | | | | 2-apr.-19 | 42,215.25 | 184 | 4-apr.-19 | |
| 1014 | 1086 | 21-mar.-19 | 8978T | 19-mar.-19 | GLOBAL NETWORK | 6,872.25 | | | | scaune | MICU LUMINITA | 19-mai.-19 | | | | 26-mar.-19 | 6,872.25 | 1085 | 27-mar.-19 | |
| 1015 | 1083 | 21-mar.-19 | 190263257 | 14-mar.-19 | APA NOVA BUCURESTI | 45,715.57 | | | | servicii | PATURCA PAUL | 29-mar.-19 | | | | 2-apr.-19 | 45,715.57 | 1180 | 4-apr.-19 | |
| 1016 | 1082 | 21-mar.-19 | 14893 | 19-mar.-19 | DIRECT TARGET | 1,649.34 | | | | calanet birou | MICU LUMINITA | 21-mar.-19 | | | | 3-apr.-19 | 1,649.34 | 1186 | 4-apr.-19 | |
| 1017 | 1081 | 21-mar.-19 | 1557 | 21-mar.-19 | ROZANI KRAFT | 517.65 | | | | cutite maini | MICU LUMINITA | 21-apr.-19 | | | | 2-apr.-19 | 517.65 | 1382 | 16-apr.-19 | |
| 1018 | 1080 | 21-mar.-19 | 108390219 | 20-mar.-19 | RAIA | 150.10 | | | | servicii | TOMA ADRIAN | 4-apr.-19 | | | | 22-mar.-19 | 150.10 | 1113 | 29-mar.-19 | |
| 1019 | 1081 | 21-mar.-19 | 19245 | 20-mar.-19 | OMNIASIG VIENNA INSURANCE GROUP | 123,515.60 | | | | rata I raspundere civila | SCORTANU GHEORGHIT | 20-apr.-19 | | | | 25-mar.-19 | 123,515.60 | 1084 | 27-mar.-19 | |
| 1020 | 1076 | 21-mar.-19 | 192021523 | 19-mar.-19 | UTI FACILITY MANAGEMENT | 2,332.77 | | | | servicii | TOMESCU ADRIAN | 18-apr.-19 | | | | 29-mar.-19 | 2,332.77 | 1265 | 11-apr.-19 | |
| 1021 | 1075 | 21-mar.-19 | 192021521 | 19-mar.-19 | UTI FACILITY MANAGEMENT | 125.11 | | | | servicii | TOMESCU ADRIAN | 18-apr.-19 | | | | 27-mar.-19 | 125.11 | 1265 | 11-apr.-19 | |
| 1022 | 1074 | 21-mar.-19 | 192021515 | 19-mar.-19 | UTI FACILITY MANAGEMENT | 391.48 | | | | servicii | TOMESCU ADRIAN | 18-apr.-19 | | | | 27-mar.-19 | 391.48 | 1265 | 11-apr.-19 | |
| 1023 | 1073 | 21-mar.-19 | 192021516 | 19-mar.-19 | UTI FACILITY MANAGEMENT | 252.32 | | | | servicii | TOMESCU ADRIAN | 18-apr.-19 | | | | 27-mar.-19 | 252.32 | 1265 | 11-apr.-19 | |
| 1024 | 1072 | 21-mar.-19 | 192021517 | 19-mar.-19 | UTI FACILITY MANAGEMENT | 102.26 | | | | servicii | TOMESCU ADRIAN | 18-apr.-19 | | | | 27-mar.-19 | 102.26 | 1265 | 11-apr.-19 | |
| 1025 | 1071 | 21-mar.-19 | 192021518 | 19-mar.-19 | UTI FACILITY MANAGEMENT | 391.48 | | | | servicii | TOMESCU ADRIAN | 18-apr.-19 | | | | 27-mar.-19 | 391.48 | 1265 | 11-apr.-19 | |
| 1026 | 1070 | 21-mar.-19 | 192021519 | 19-mar.-19 | UTI FACILITY MANAGEMENT | 404.20 | | | | servicii | TOMESCU ADRIAN | 18-apr.-19 | | | | 27-mar.-19 | 404.20 | 1265 | 11-apr.-19 | |
| 1027 | 1069 | 21-mar.-19 | 192021520 | 19-mar.-19 | UTI FACILITY MANAGEMENT | 42.08 | | | | servicii | TOMESCU ADRIAN | 18-apr.-19 | | | | 27-mar.-19 | 42.08 | 1265 | 11-apr.-19 | |
| 1028 | 1068 | 21-mar.-19 | 192021507 | 19-mar.-19 | UTI FACILITY MANAGEMENT | 2,239.57 | | | | servicii | TOMESCU ADRIAN | 18-apr.-19 | | | | 27-mar.-19 | 2,239.57 | 1265 | 11-apr.-19 | |
| 1029 | 1067 | 21-mar.-19 | 192021508 | 19-mar.-19 | UTI FACILITY MANAGEMENT | 2,120.13 | | | | servicii | TOMESCU ADRIAN | 18-apr.-19 | | | | 27-mar.-19 | 2,120.13 | 1265 | 11-apr.-19 | |
| 1030 | 1066 | 21-mar.-19 | 192021509 | 19-mar.-19 | UTI FACILITY MANAGEMENT | 3,329.49 | | | | servicii | TOMESCU ADRIAN | 18-apr.-19 | | | | 27-mar.-19 | 3,329.49 | 1265 | 11-apr.-19 | |
| 1031 | 1065 | 21-mar.-19 | 192021510 | 19-mar.-19 | UTI FACILITY MANAGEMENT | 391.48 | | | | servicii | TOMESCU ADRIAN | 18-apr.-19 | | | | 27-mar.-19 | 391.48 | 1265 | 11-apr.-19 | |
| 1032 | 1064 | 21-mar.-19 | 192021511 | 19-mar.-19 | UTI FACILITY MANAGEMENT | 217.68 | | | | servicii | TOMESCU ADRIAN | 18-apr.-19 | | | | 27-mar.-19 | 217.68 | 1265 | 11-apr.-19 | |
| 1033 | 1063 | 21-mar.-19 | 192021512 | 19-mar.-19 | UTI FACILITY MANAGEMENT | 234.77 | | | | servicii | TOMESCU ADRIAN | 18-apr.-19 | | | | 27-mar.-19 | 234.77 | 1265 | 11-apr.-19 | |
| 1034 | 1062 | 21-mar.-19 | 192021513 | 19-mar.-19 | UTI FACILITY MANAGEMENT | 412.52 | | | | servicii | TOMESCU ADRIAN | 18-apr.-19 | | | | 27-mar.-19 | 412.52 | 1265 | 11-apr.-19 | |
| 1035 | 1061 | 21-mar.-19 | 192021514 | 19-mar.-19 | UTI FACILITY MANAGEMENT | 217.68 | | | | servicii | TOMESCU ADRIAN | 18-apr.-19 | | | | 27-mar.-19 | 217.68 | 1265 | 11-apr.-19 | |
| 1036 | 1085 | 21-mar.-19 | 20024786 | 20-mar.-19 | SERVICE AUTO SERUS | 363.89 | | | | reparatie auto | SUCIU VASILE | 19-apr.-19 | | | | 27-mar.-19 | 363.89 | 1326 | 12-apr.-19 | |
| 1037 | 1084 | 21-mar.-19 | 20024787 | 21-mar.-19 | SERVICE AUTO SERUS | 1,415.34 | | | | reparatie auto | SUCIU VASILE | 19-apr.-19 | | | | 27-mar.-19 | 1,415.34 | 1326 | 12-apr.-19 | |
| 1038 | 1060 | 21-mar.-19 | 20024747 | 15-mar.-19 | SERVICE AUTO SERUS | 2,141.12 | | | | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 2,141.12 | 1224 | 8-apr.-19 | |
| 1039 | 1059 | 21-mar.-19 | 20024746 | 15-mar.-19 | SERVICE AUTO SERUS | 2,141.12 | | | | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 2,141.12 | 1224 | 8-apr.-19 | |
| 1040 | 1058 | 21-mar.-19 | 20024745 | 15-mar.-19 | SERVICE AUTO SERUS | 2,141.12 | | | | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 2,141.12 | 1224 | 8-apr.-19 | |
| 1041 | 1057 | 21-mar.-19 | 20024744 | 15-mar.-19 | SERVICE AUTO SERUS | 2,141.12 | | | | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 2,141.12 | 1224 | 8-apr.-19 | |
| 1042 | 1056 | 21-mar.-19 | 20024743 | 15-mar.-19 | SERVICE AUTO SERUS | 2,141.12 | | | | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 2,141.12 | 1224 | 8-apr.-19 | |
| 1043 | 1055 | 21-mar.-19 | 20024742 | 15-mar.-19 | SERVICE AUTO SERUS | 2,141.12 | | | | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 2,141.12 | 1224 | 8-apr.-19 | |
| 1044 | 1054 | 21-mar.-19 | 20024750 | 15-mar.-19 | SERVICE AUTO SERUS | 1,996.20 | | | | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 1,996.20 | 1224 | 8-apr.-19 | |
| 1045 | 1053 | 21-mar.-19 | 20024749 | 15-mar.-19 | SERVICE AUTO SERUS | 2,141.12 | | | | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 2,141.12 | 1224 | 8-apr.-19 | |
| 1046 | 1052 | 21-mar.-19 | 20024748 | 15-mar.-19 | SERVICE AUTO SERUS | 2,141.12 | | | | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 2,141.12 | 1224 | 8-apr.-19 | |
| 1047 | 1051 | 21-mar.-19 | 20024753 | 15-mar.-19 | SERVICE AUTO SERUS | 1,953.84 | | | | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 1,953.84 | 1224 | 8-apr.-19 | |
| 1048 | 1050 | 21-mar.-19 | 20024752 | 15-mar.-19 | SERVICE AUTO SERUS | 1,996.20 | | | | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 1,996.20 | 1224 | 8-apr.-19 | |
| 1049 | 1049 | 21-mar.-19 | 20024751 | 15-mar.-19 | SERVICE AUTO SERUS | 1,996.20 | | | | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 1,996.20 | 1224 | 8-apr.-19 | |
| 1050 | 1048 | 21-mar.-19 | 20024738 | 15-mar.-19 | SERVICE AUTO SERUS | 1,435.52 | | | | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 1,435.52 | 1224 | 8-apr.-19 | |
| 1051 | 1047 | 21-mar.-19 | 20024756 | 15-mar.-19 | SERVICE AUTO SERUS | 1,953.84 | | | | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 1,953.84 | 1224 | 8-apr.-19 | |
| 1052 | 1046 | 21-mar.-19 | 20024755 | 15-mar.-19 | SERVICE AUTO SERUS | 1,953.84 | | | | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 1,953.84 | 1224 | 8-apr.-19 | |
| 1053 | 1045 | 21-mar.-19 | 20024754 | 15-mar.-19 | SERVICE AUTO SERUS | 1,953.84 | | | | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 1,953.84 | 1224 | 8-apr.-19 | |
| 1054 | 1044 | 21-mar.-19 | 20024737 | 15-mar.-19 | SERVICE AUTO SERUS | 635.76 | | | | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 635.76 | 1224 | 8-apr.-19 | |
| 1055 | 1043 | 21-mar.-19 | 20024735 | 15-mar.-19 | SERVICE AUTO SERUS | 936.30 | | | | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 936.30 | 1224 | 8-apr.-19 | |
| 1056 | 1042 | 21-mar.-19 | 20024736 | 15-mar.-19 | SERVICE AUTO SERUS | 335.18 | | | | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 335.18 | 1224 | 8-apr.-19 | |
| 1057 | 1041 | 21-mar.-19 | 20024739 | 15-mar.-19 | SERVICE AUTO SERUS | 2,731.09 | | | | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 2,731.09 | 1224 | 8-apr.-19 | |
| 1058 | 1040 | 21-mar.-19 | 20024780 | 15-mar.-19 | SERVICE AUTO SERUS | 2,960.98 | | | | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 2,960.98 | 1257 | 11-apr.-19 | |
| 1059 | 1039 | 21-mar.-19 | 20024779 | 15-mar.-19 | SERVICE AUTO SERUS | 652.67 | | | | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 652.67 | 1257 | 11-apr.-19 | |
| 1060 | 1038 | 21-mar.-19 | 20024777 | 15-mar.-19 | SERVICE AUTO SERUS | 1,008.82 | | | | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 1,008.82 | 1257 | 11-apr.-19 | |
| 1061 | 1037 | 21-mar.-19 | 20024760 | 15-mar.-19 | SERVICE AUTO SERUS | 2,320.00 | | | | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 4-apr.-19 | 2,320.00 | 1224 | 8-apr.-19 | |
| 1062 | 1036 | 21-mar.-19 | 20024758 | 15-mar.-19 | SERVICE AUTO SERUS | 3,130.00 | | | | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 3,130.00 | 1224 | 8-apr.-19 | |
| 1063 | 1035 | 21-mar.-19 | 20024758 | 15-mar.-19 | SERVICE AUTO SERUS | 284.95 | | | | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 284.95 | 1224 | 8-apr.-19 | |
| 1064 | 1034 | 21-mar.-19 | 20024757 | 15-mar.-19 | SERVICE AUTO SERUS | 1,483.47 | | | | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 1,483.47 | 1224 | 8-apr.-19 | |
| 1065 | 1032 | 21-mar.-19 | 20024740 | 15-mar.-19 | SERVICE AUTO SERUS | 4,398.57 | | | | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 4,398.57 | 1224 | 8-apr.-19 | |
| 1066 | 1031 | 21-mar.-19 | 20024741 | 15-mar.-19 | SERVICE AUTO SERUS | 2,141.12 | | | | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 2,141.12 | 1224 | 8-apr.-19 | |
| 1067 | 1033 | 21-mar.-19 | 73368 | 14-mar.-19 | SERVICE CICLOP | 263.31 | | | | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 4-apr.-19 | 263.31 | 1223 | 8-apr.-19 | |
| 1068 | 1030 | 21-mar.-19 | 68 | 19-apr.-19 | BRAI CATA | 997,309.36 | | | | servicii | TANASE VIOREL | 19-apr.-19 | | | | 27-mar.-19 | 997,309.36 | 1324 | 12-apr.-19 | |
| 1069 | 1029 | 21-mar.-19 | 4175 | 20-mar.-19 | MB TELECOM LTD | 77,261.10 | | | | piese | TOMESCU ADRIAN | 19-apr.-19 | | | | 29-mar.-19 | 77,261.10 | 1325 | 12-apr.-19 | |
| 1070 | 1100 | 22-mar.-19 | 73412 | 20-mar.-19 | SERVICE CICLOP | 1,004.28 | | | | reparatie auto | SUCIU VASILE | 20-apr.-19 | | | | 4-apr.-19 | 1,004.28 | 1191 | 17-apr.-19 | |
| 1071 | 1099 | 22-mar.-19 | 1002707 | 20-mar.-19 | POPP&ASOCIATII | 30,769.83 | | | | axere servicii | TOMITSCU ADRIAN | 20-apr.-19 | | | | 26-mar.-19 | 30,769.83 | 1086 | 27-mar.-19 | |
| 1072 | 1098 | 22-mar.-19 | 8600540648 | 20-mar.-19 | DEDEMAN | 818.80 | | | | produse | MICU LUMINITA | 19-apr.-19 | | | | 29-mar.-19 | 818.80 | 1394 | 17-apr.-19 | |
| 1073 | 1097 | 22-mar.-19 | 29697 | 12-mar.-19 | CONFAT ELECTRISAM | 6,308.86 | | | | produse | MICU LUMINITA | 12-apr.-19 | | | | 29-mar.-19 | 6,308.86 | 1206 | 8-apr.-19 | |
| 1074 | 1096 | 22-mar.-19 | 1843 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1135 | 1151 | 28-mar.-19 | 1158002094 | 27-mar.-19 | ROMSTAL IMEX | | 8,33 | | | | produse | MICU LUMINITA | 27-ap.-19 | | | 3-apr.-19 | 8,33 | 1370 | 16-apr.-19 | |
| 1138 | 1165 | 29-mar.-19 | 8255 | 28-mar.-19 | ONIX CONFORT | | 7,378.00 | | | | ulei | MICU LUMINITA | 27-ap.-19 | | | 12-apr.-19 | 7,378.00 | 1377 | 16-apr.-19 | |
| 1137 | 1164 | 29-mar.-19 | 7607 | 29-mar.-19 | ACRIMM MEDICAL | | 410.55 | | | | servicii | BALTATU DANIELA | 20-ap.-19 | | | 7-apr.-19 | 410.55 | 1402 | 17-ap.-19 | |
| 1138 | 1163 | 29-mar.-19 | 2316 | 29-mar.-19 | CRISMIN AND CO SISTEME DE TELECOMUNIC | | 1,886.36 | | | | servicii | TOMA ADRIAN | 29-ap.-19 | | | 3-apr.-19 | 1,886.36 | 1377.137 | 16-ap.-19 | |
| 1139 | 1162 | 29-mar.-19 | 7588 | 29-mar.-19 | BUSINESS PLUS | | 590,478.00 | | | | avans ambulift | MICU LUMINITA | 8-ap.-19 | | | 8-apr.-19 | 590,478.00 | 1227 | 10-ap.-19 | |
| 1140 | 1161 | 29-mar.-19 | 108592 | 28-mar.-19 | CNCR | | 17,731.00 | | | | servicii | TOMESCU ADRIAN | 28-mar.-19 | | | 4-apr.-19 | 17,731.00 | 1405 | 17-ap.-19 | |
| 1141 | 1160 | 29-mar.-19 | 22444 | 28-mar.-19 | FOERCH | | 1,751.38 | | | | set scule auto | MICU LUMINITA | 12-apr.-19 | | | 8-apr.-19 | 1,751.38 | 1380 | 16-ap.-19 | |
| 1142 | 1159 | 29-mar.-19 | 2874 | 29-mar.-19 | HIGH LEVEL TRADE | | 2,865.71 | | | | stibare adesive | MICU LUMINITA | 10-apr.-19 | | | 12-apr.-19 | 2,865.71 | 1351 | 15-ap.-19 | |
| 1143 | 1158 | 29-mar.-19 | 9196514 | 28-mar.-19 | LIP ROMANIA | | 1,150.00 | | | | returnare vouchere | VASILICA MARINA | 28-mar.-19 | | | | 1,150.00 | | | |
| 1144 | 1157 | 29-mar.-19 | 9196516 | 28-mar.-19 | LIP ROMANIA | | 600.00 | | | | returnare vouchere | VASILICA MARINA | 28-mar.-19 | | | | 600.00 | | | |
| 1145 | 1156 | 29-mar.-19 | 9196515 | 28-mar.-19 | LIP ROMANIA | | 4,150.00 | | | | returnare vouchere | VASILICA MARINA | 28-mar.-19 | | | | 4,150.00 | | | |
| 1146 | 1166 | 1-apr.-19 | 19001590 | 28-mar.-19 | OFFICE MAX | | 1,602.60 | | | | aparat indosariat | MICU LUMINITA | 27-ap.-19 | | | 10-apr.-19 | 1,602.60 | 1409 | 17-ap.-19 | |
| 1147 | 1167 | 1-apr.-19 | 19023 | 1-apr.-19 | PKF CONSTRUCT | | 127,002.02 | | | | servicii | JEFINOLI EMIL | 1-mai.-19 | | | 10-apr.-19 | 127,002.02 | 1488 | 23-ap.-19 | |
| 1148 | 1168 | 1-apr.-19 | 63 | 29-mar.-19 | FABRICA DE PUBLICITATE | | 360.00 | | | | ringulete | MICU LUMINITA | 29-ap.-19 | | | 8-apr.-19 | 360.00 | 1406 | 17-ap.-19 | |
| 1149 | 1169 | 1-apr.-19 | 525 | 29-mar.-19 | UNIQUE PROMO | | 17,790.50 | | | | panou metalic | MICU LUMINITA | 28-ap.-19 | | | 8-apr.-19 | 17,790.50 | 1407 | 17-ap.-19 | |
| 1150 | 1170 | 1-apr.-19 | 190241 | 29-mar.-19 | BEIA CONSULT INTERNATIONAL | | 1,160.25 | | | | servicii | PAUNESCU CARMEN | 1-mai.-19 | | | 24-apr.-19 | 1,160.25 | 1633 | 25-ap.-19 | |
| 1151 | 1171 | 1-apr.-19 | 191960 | 27-mar.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | | 1,132.02 | | | | avizi reabilitare | JEFINOLI EMIL | 11-apr.-19 | | | 8-apr.-19 | 1,132.02 | 1226 | 10-ap.-19 | |
| 1152 | 1172 | 1-apr.-19 | 62 | 1-apr.-19 | STAR PRO CENTER INTL | | 255,373.26 | | | | servicii | TANASE VIOREL | 30-ap.-19 | | | 16-apr.-19 | 255,373.26 | 1412 | 17-ap.-19 | |
| 1153 | 1173 | 1-apr.-19 | 4198 | 1-apr.-19 | MB TELECOM LTD | | 5,230.49 | | | | piese | TOMESCU ADRIAN | 30-ap.-19 | | | 9-apr.-19 | 5,230.49 | 1424 | 18-ap.-19 | |
| 1154 | 1174 | 1-apr.-19 | 4197 | 1-apr.-19 | MB TELECOM LTD | | 69,311.65 | | | | abonament | TOMESCU ADRIAN | 30-ap.-19 | | | 10-apr.-19 | 69,311.65 | 1425 | 18-ap.-19 | |
| 1155 | 1175 | 1-apr.-19 | 4195 | 1-apr.-19 | MB TELECOM LTD | | 20,403.84 | | | | abonament | TOMESCU ADRIAN | 30-ap.-19 | | | 10-apr.-19 | 20,403.84 | 1424 | 18-ap.-19 | |
| 1156 | 1176 | 1-apr.-19 | 4196 | 1-apr.-19 | MB TELECOM LTD | | 15,586.26 | | | | abonament | TOMESCU ADRIAN | 30-ap.-19 | | | 10-apr.-19 | 15,586.26 | 1425 | 18-ap.-19 | |
| 1157 | 1177 | 1-apr.-19 | 4194 | 1-apr.-19 | MB TELECOM LTD | | 255,047.94 | | | | abonament | TOMESCU ADRIAN | 30-ap.-19 | | | 10-apr.-19 | 255,047.94 | 1425 | 18-ap.-19 | |
| 1158 | 1178 | 1-apr.-19 | 3032 | 1-apr.-19 | EMP TRADE | | 9,260.25 | | | | garantie buna executie | TOMESCU ADRIAN | 1-mai.-19 | | | 10-apr.-19 | 9,260.25 | 1428 | 18-ap.-19 | |
| 1159 | 1179 | 1-apr.-19 | 3031 | 1-apr.-19 | EMP TRADE | | 211,133.59 | | | | abonament | TOMESCU ADRIAN | 1-mai.-19 | | | 10-apr.-19 | 211,133.59 | 1426 | 18-ap.-19 | |
| 1160 | 1180 | 1-apr.-19 | 3033 | 1-apr.-19 | EMP TRADE | | 162,431.53 | | | | abonament | TOMESCU ADRIAN | 1-mai.-19 | | | 10-apr.-19 | 162,431.53 | 1426 | 18-ap.-19 | |
| 1161 | 1181 | 1-apr.-19 | 201700134 | 1-apr.-19 | X GUARD SECURITY SYSTEM | | 118,735.63 | | | | servicii | CHISCAN GEORGE | 1-mai.-19 | | | 8-apr.-19 | 118,735.63 | 1441 | 18-ap.-19 | |
| 1162 | 1182 | 1-apr.-19 | 201700135 | 1-apr.-19 | X GUARD SECURITY SYSTEM | | 558,865.79 | | | | servicii | CHISCAN GEORGE | 1-mai.-19 | | | 8-apr.-19 | 558,865.79 | 1441 | 18-ap.-19 | |
| 1163 | 1191 | 2-apr.-19 | 126108 | 25-mar.-19 | AUTORITATEA NATIONALA DE REGLEMENTA | | 24,239.68 | | | | contributie | TANASE VIOREL | 14-apr.-19 | | | 9-apr.-19 | 24,239.68 | 1235 | 10-ap.-19 | |
| 1164 | 1204 | 2-apr.-19 | 133 | 1-apr.-19 | ATC&IT SOLUTIONS | | 2,330.00 | | | | curs | PETRESCU ANCA | 4-apr.-19 | | | | 2,330.00 | | | |
| 1165 | 1203 | 2-apr.-19 | 119760 | 29-mar.-19 | RET UTILAJE | | 1,944.46 | | | | reparatie auto | SUCIU VASILE | 28-apr.-19 | | | 10-apr.-19 | 1,944.46 | 1408 | 17-ap.-19 | |
| 1166 | 1202 | 2-apr.-19 | 6139 | 28-feb.-19 | SINCLEA FACILITY MANAGEMENT | | 900,288.72 | | | | servicii | TANASE VIOREL | 30-mar.-19 | | | | 900,288.72 | | | |
| 1167 | 1201 | 2-apr.-19 | 190341 | 20-mar.-19 | BIOSOL PSI | | 2,856.00 | | | | probe | TANASE VIOREL | 20-apr.-19 | | | 18-apr.-19 | 2,856.00 | 1470 | 23-ap.-19 | |
| 1168 | 1200 | 2-apr.-19 | 789 | 1-apr.-19 | EURO NUCLEAR SECURITY SERVICES | | 394,474.21 | | | | abonament | TOMESCU ADRIAN | 13-mai.-19 | | | 10-apr.-19 | 394,474.21 | 1713 | 9-mai.-19 | |
| 1169 | 1199 | 2-apr.-19 | 2016013904 | 1-apr.-19 | MAC DONALD HUMFREY AUTOMATION | | 12,410.00 | EURO | | | servicii | TOMESCU ADRIAN | 1-mai.-19 | | | 9-apr.-19 | 12,410.00 | 22 | 11-ap.-19 | |
| 1170 | 1198 | 2-apr.-19 | 103012651 | 28-mar.-19 | CUMPANIA 1993 | | 6,221.63 | | | | apa | MICU LUMINITA | 29-apr.-19 | | | 10-apr.-19 | 6,221.63 | 1491 | 23-ap.-19 | |
| 1171 | 1197 | 2-apr.-19 | 318 | 1-apr.-19 | ASOCIATIA VANATORILOR SI PESCARILOR SPI | | 58,400.26 | | | | servicii | MATEESCU EMILIA | 1-mai.-19 | | | 18-apr.-19 | 58,400.26 | 1480 1481 | 23-ap.-19 | |
| 1172 | 1196 | 2-apr.-19 | 192071 | 1-apr.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | | 1,133.55 | | | | avz integrare grupuri electrogene | SANDU DANIELA | 16-apr.-19 | | | 12-apr.-19 | 1,133.55 | 1350 | 15-ap.-19 | |
| 1173 | 1190 | 2-apr.-19 | 58589 | 1-apr.-19 | P PLUS 2002 | | 1,066.24 | | | | acumulatori | MICU LUMINITA | 21-apr.-19 | | | 12-apr.-19 | 1,066.24 | 1176 | 16-ap.-19 | |
| 1174 | 1187 | 2-apr.-19 | 103012661 | 29-mar.-19 | CUMPANIA 1993 | | 796.05 | | | | apa | MICU LUMINITA | 29-apr.-19 | | | 10-apr.-19 | 796.05 | 1491 | 23-ap.-19 | |
| 1175 | 1186 | 2-apr.-19 | 1020 | 2-apr.-19 | TUDAL | | 1,965.93 | | | | medicamente | MICU LUMINITA | 2-mai.-19 | | | 12-apr.-19 | 1,965.93 | 1485 | 23-ap.-19 | |
| 1176 | 1185 | 2-apr.-19 | 142366 | 1-apr.-19 | MEDICOMPLEX | | 749.70 | | | | electrod | MICU LUMINITA | 1-mai.-19 | | | 12-apr.-19 | 749.70 | 1436 | 18-ap.-19 | |
| 1177 | 1184 | 2-apr.-19 | 142365 | 1-apr.-19 | MEDICOMPLEX | | 142.80 | | | | gel | MICU LUMINITA | 1-mai.-19 | | | 12-apr.-19 | 142.80 | 1436 | 18-ap.-19 | |
| 1178 | 1195 | 2-apr.-19 | 73551 | 29-mar.-19 | SERVICE CELLO | | 2,036.18 | | | | reparatie auto | SUCIU VASILE | 29-apr.-19 | | | 11-apr.-19 | 2,036.18 | 1421 | 18-ap.-19 | |
| 1179 | 1193 | 2-apr.-19 | 1925 | 29-mar.-19 | AVOCAT CIURARU, LOHAN, MANOLE SI ASOC | | 11,330.47 | | | | onorariu | PODEA BOGDAN | 20-ap.-19 | | | 17-apr.-19 | 11,330.47 | 1438 | 18-ap.-19 | |
| 1180 | 1192 | 2-apr.-19 | 1924 | 20-mar.-19 | AVOCAT CIURARU, LOHAN, MANOLE SI ASOC | | 11,330.47 | | | | onorariu | PODEA BOGDAN | 20-ap.-19 | | | | 11,330.47 | | | |
| 1181 | 1189 | 2-apr.-19 | 10720174918 | 14-mar.-19 | EON ENERGIE ROMANIA | | 1,103,642.99 | | | | gaze | TOMESCU ADRIAN | 15-apr.-19 | | | 10-apr.-19 | 1,103,642.99 | 1260 | 11-ap.-19 | |
| 1182 | 1188 | 2-apr.-19 | 18360658 | 1-apr.-19 | SELECT DIPLOMATIC GROUP | | 67,111.24 | | | | servicii | CHISCAN GEORGE | 1-mai.-19 | | | 15-apr.-19 | 67,111.24 | 1499 | 23-ap.-19 | |
| 1183 | 1183 | 2-apr.-19 | 147 | 1-apr.-19 | ATLAS GUARD | | 10,788.00 | | | | servicii paza | CHISCAN GEORGE | 16-apr.-19 | | | 9-apr.-19 | 10,788.00 | 1258, 1259 | 11-ap.-19 | |
| 1184 | 1214 | 2-apr.-19 | 1216014 | 1-apr.-19 | MHA ACTIV SYSTEM | | 167,148.95 | | | | servicii operare | FLOREA VALERIU | 3-mai.-19 | | | 9-apr.-19 | 167,148.95 | 1466 | 23-ap.-19 | |
| 1185 | 1213 | 2-apr.-19 | 36088 | 26-mar.-19 | EURO APAVOL | | 1,190.00 | | | | servicii | TOMESCU ADRIAN | 10-apr.-19 | | | 9-apr.-19 | 1,190.00 | 1233 | 10-ap.-19 | |
| 1186 | 1212 | 3-apr.-19 | 1149857 | 1-apr.-19 | NEI DIVIZIA DE SECURITATE | | 44,976.30 | | | | servicii paza | CHISCAN GEORGE | 1-mai.-19 | | | 9-apr.-19 | 44,976.30 | 1489 | 23-ap.-19 | |
| 1187 | 1211 | 2-apr.-19 | 26203 | 1-apr.-19 | ALPHA NEO 2000 EXIM | | 13,566.00 | | | | bobsi | MICU LUMINITA | 3-iun.-19 | | | 16-apr.-19 | 13,566.00 | 1938 | 24-mai.-19 | |
| 1188 | 1210 | 3-apr.-19 | 523 | 4-ian.-19 | MOTOROLA SOLUTIONS ROMANIA | | 491,092.68 | | | | servicii | GHERBALI DANIEL | 1-mai.-19 | | | 10-apr.-19 | 493,092.68 | 1431.145 | 18-ap.-19 | |
| 1189 | 1209 | 3-apr.-19 | 2160190004 | 1-apr.-19 | ROMPREST SERVICE INTEGRATE | | 68,291.17 | | | | servicii | PATURCA PAUL | 3-mai.-19 | | | 9-apr.-19 | 68,291.17 | 1631 | 25-ap.-19 | |
| 1190 | 1207 | 3-apr.-19 | 10509 | 31-mar.-19 | KAPHCH | | 59,812.07 | | | | procesor | MIHALACHE FLORIN | 30-apr.-19 | | | 12-apr.-19 | 59,812.07 | 1422 | 18-ap.-19 | |
| 1191 | 1206 | 3-apr.-19 | 7002189 | 29-mar.-19 | ROPECO BUCURESTI | | 66,392.37 | | | | chirie copiere si imprimare | EVAIA MARIUS | 28-ap.-19 | | | 16-apr.-19 | 66,392.37 | 1392 | 17-ap.-19 | |
| 1192 | 1205 | 4-apr.-19 | 333 | 31-mar.-19 | TARDIM | | 2,908.74 | | | | permise transport auto | BLAJ MIHAELA | 30-apr.-19 | | | 8-apr.-19 | 2,908.74 | 1439 | 18-ap.-19 | |
| 1193 | 1227 | 4-apr.-19 | 2099000268901 | 1-apr.-19 | DANTE INTERNATIONAL | | 449.99 | | | | cupitor cu microunde | MICU LUMINITA | 2-mai.-19 | | | 12-apr.-19 | 449.99 | 1487 | 23-ap.-19 | |
| 1194 | 1226 | 4-apr.-19 | 4067 | 28-mar.-19 | WORKNET INDUSTRIES | | 642.60 | | | | servicii | TOMA ADRIAN | 28-ap.-19 | | | 10-apr.-19 | 642.60 | 1404 | 17-ap.-19 | |
| 1195 | 1225 | 4-apr.-19 | 17561 | 31-mar.-19 | SERVICE 24 FAMILY | | 1,791.55 | | | | servicii | PATURCA PAUL | 30-apr.-19 | | | 9-apr.-19 | 1,791.55 | 1429 | 18-ap.-19 | |
| 1196 | 1231 | 4-apr.-19 | 23 | 4-apr.-19 | BIROU NOTARIAL PATRASCU PETRE | | 1,190.00 | | | | onorariu | SCIRTANU GHEORGHITA | 4-mai.-19 | | | 8-apr.-19 | 1,190.00 | | | |
| 1197 | 1224 | 4-apr.-19 | 1190124 | 2-apr.-19 | RASIROM | | 11,988.79 | | | | servicii | POTORAC BOGDAN | 2-mai.-19 | | | 22-apr.-19 | 11,988.79 | 1510 | 24-ap.-19 | |
| 1198 | 1221 | 4-apr.-19 | 51252 | 31-mar.-19 | ROMATSA | | 22,009.62 | | | | servicii telecomunicatii | PAUNESCU CARMEN | 5-mai.-19 | | | 12-apr.-19 | 22,009.62 | 1437 | 18-ap.-19 | |
| 1199 | 1222 | 4-apr.-19 | 53253 | 31-mar.-19 | ROMATSA | | 21,156.51 | | | | servicii tehnice | PAUNESCU CARMEN | 5-mai.-19 | | | 12-apr.-19 | 21,156.51 | 1437 | 18-ap.-19 | |
| 1200 | 1221 | 4-apr.-19 | 53248 | 31-mar.-19 | ROMATSA | | 2,312.43 | | | | servicii tehnice | IGOA MARIAN | 5-mai.-19 | | | 16-apr.-19 | 2,312.43 | 1437 | 18-ap.-19 | |
| 1201 | 1220 | 4-apr.-19 | 53247 | 31-mar.-19 | ROMATSA | | 2,061.81 | | | | servicii telecomunicatii | IGOA MARIAN | 5-mai.-19 | | | 16-apr.-19 | 2,061.81 | 1437 | 18-ap.-19 | |
| 1202 | 1219 | 4-apr.-19 | 28 | 1-apr.-19 | DIALC ROM | | 5,593.00 | | | | motor | MICU LUMINITA | 1-apr.-19 | | | 12-apr.-19 | 5,593.00 | 1476 | 23-ap.-19 | |
| 1203 | 1218 | 4-apr.-19 | 101 | 4-apr.-19 | CRISMONI GENERAL COM | | 3,099,950.00 | | | | tractor | MICU LUMINITA | 4-mai.-19 | | | | 3,099,950.00 | | | |
| 1204 | 1217 | 4-apr.-19 | 1870 | 4-apr.-19 | MALCO AUTO TRUCK PARTS IMPEX | | 4,454.36 | | | | grofer | MICU LUMINITA | 4-mai.-19 | | | 10-apr.-19 | 4,454.36 | 1469 | 23-ap.-19 | |
| 1205 | 1216 | 4-apr.-19 | 102 | 4-apr.-19 | CRISMONI GENERAL COM | | 11,900.00 | | | | scolarizare personal | ROMAN GABRIEL | 4-mai.-19 | | | | 11,900.00 | | | |
| 1206 | 1248 | 5-apr.-19 | 9558 | 4-apr.-19 | OTOPRINT | | 541.45 | | | | carti de visita | MICU LUMINITA | 4-apr.-19 | | | 10-apr.-19 | 541.45 | 1467 | 23-ap.-19 | |
| 1207 | 1247 | 5-apr.-19 | 192021949 | 29-mar.-19 | UTI FACILITY MANAGEMENT | | 84,971.36 | | | | servicii | TOMESCU ADRIAN | 28-ap.-19 | | | 19-apr.-19 | 84,971.36 | 1464 | 22-ap.-19 | |
| 1208 | 1246 | 5-apr.-19 | 192021950 | 29-mar.-19 | UTI FACILITY MANAGEMENT | | 2,253,479.99 | | | | servicii | TOMESCU ADRIAN | 28-ap.-19 | | | 19-apr.-19 | 2,253,479.99 | 1464 | 22-ap.-19 | |
| 1209 | 1245 | 5-apr.-19 | 1778 | 31-mar.-19 | ASOCIATIA MEDICULUI DE FAMILIE | | 400.00 | | | | taxa participare conferinta | PETRESCU ANCA | 31-mar.-19 | | | | 400.00 | | | |
| 1210 | 1244 | 5-apr.-19 | 10962 | 3-apr.-19 | SERKO ADVERTISING | | 635.00 | | | | produse | MICU LUMINITA | 5-apr.-19 | | | | 635.00 | | | |
| 1213 | 1243 | 5-apr.-19 | 19M7000744 | 1-apr.-19 | E DISTRIBUTIE MUNTENIA | | 3,460.52 | | | | chini trafo | PATURCA PAUL | 16-apr.-19 | | | 16-apr.-19 | 3,460.52 | 1387 | 16-ap.-19 | |
| 1212 | 1242 | 5-apr.-19 | 534989 | 3-apr.-19 | BOTILIA SRL | | 7,021.00 | | | | produse | MICU LUMINITA | 5-apr.-19 | | | 18-apr.-19 | 7,021.00 | 1479 | 23-ap.-19 | |
| 1211 | 1241 | 5-apr.-19 | 191400073 | 31-mar.-19 | DNATA CATERING | | 1,019,668.85 | | | | consumatie pasageri | WIMMER CRISTINA | 30-apr.-19 | | | 10-apr.-19 | 1,019,668.85 | 1434 | 18-ap.-19 | |
| 1214 | 1249 | 5-apr.-19 | 191400072 | 31-mar.-19 | DNATA CATERING | | 8,911.15 | | | | consumatie pasageri | WIMMER CRISTINA | 30-apr.-19 | | | 10-apr.-19 | 8,911.15 | 1434 | 18-ap.-19 | |
| 1215 | 1250 | 5-apr.-19 | 7002242 | 29-mar.-19 | ROPECO BUCURESTI | | 376.84 | | | | servicii | TOCU BOGDAN | 28-ap.-19 | | | 23-apr.-19 | 376.84 | 1504 | 24-ap.-19 | |
| 1216 | 1240 | 5-apr.-19 | 4200 | 4-apr.-19 | MB TELECOM LTD | | 406,179.37 | | | | mostre prelevare | TOMESCU ADRIAN | 3-mai.-19 | | | 19-apr.-19 | 406,179.37 | 1628 | 25-ap.-19 | |
| 1217 | 1239 | 5-apr.-19 | 4202 | 5-apr.-19 | MB TELECOM LTD | | 2,640.47 | | | | piese | TOMESCU ADRIAN | 4-mai.-19 | | | 19-apr.-19 | 2,640.47 | 1629 | 25-ap.-19 | |
| 1218 | 1238 | 5-apr.-19 | 27836 | 4-apr.-19 | COFFEE EXPERT | | 2,319.52 | | | | cafea | MICU LUMINITA | 4-mai.-19 | | | 10-apr.-19 | 2,319.52 | 1468 | 23-ap.-19 | |
| 1219 | 1237 | 5-apr.-19 | 1190127 | 4-apr.-19 | RASIROM | | 513,352.57 | | | | abonament | PAUNESCU CARMEN | 5-mai.-19 | | | 12-apr.-19 | 513,352.57 | 1440 | 18-ap.-19 | |
| 1220 | 1236 | 5-apr.-19 | 105 | 4-apr.-19 | HERA LEANING | | 4,874.24 | | | | servicii | TOMA ADRIAN | 1-mai.-19 | | | 10-apr.-19 | 4,874.24 | 1482 1483 | 23-ap.-19 | |
| 1221 | 1235 | 5-apr.-19 | 2100421607 | 3-apr.-19 | MOL ROMANIA PETROLEUM PRODUCTS | | 135,020.38 | | | | benzina | MICU LUMINITA | 3-mai.-19 | | | 12-apr.-19 | 135,020.38 | 1632 | 25-ap.-19 | |
| 1222 | 1234 | 5-apr.-19 | 620545 | 28-mar.-19 | INSTITUTUL NATIONAL DE CERCETARE DEZVI | | 7,044.80 | | | | servicii | IONDACHE CAMELIA | 8-apr.-19 | | | 9-apr.-19 | 7,044.80 | 1232 | 10-ap.-19 | |
| 1223 | 1232 | 5-apr.-19 | 10963 | 1-apr.-19 | SERKO ADVERTISING | | 635.00 | | | | produse | MICU LUMINITA | 5-apr.-19 | | | ANULAT | 635.00 | | | |
| 1224 | 1252 | 5-apr.-19 | 11610 | 4-apr.-19 | CAPELLON NEW G | | 621.01 | | | | produse | MICU LUMINITA | 4-mai.-19 | | | ANULAT | 621.01 | | | |
| 1225 | 1258 | 8-apr.-19 | 40269 | 5-apr.-19 | EURO APAVOL | | 144,343.56 | | | | servicii | TOMESCU ADRIAN | 20-apr.-19 | | | 12-apr.-19 | 144,143.56 | 1352 | 15-ap.-19 | |
| 1226 | 1257 | 8-apr.-19 | 1176 | 4-apr.-19 | DMU FINANCIAL CONSULTING | | 4,451.34 | | | | servicii | TANASE VIOREL | 3-mai.-19 | | | 15-apr.-19 | 4,451.34 | 1630 | 25-ap.-19 | |
| 1227 | 1256 | 8-apr.-19 | 3421 | 1-apr.-19 | SIFA INFORMATION NETWORKING COMPUT | | 594,990.17 | | | | servicii | TOMESCU ADRIAN | 1-mai.-19 | | | 12-apr.-19 | 594,990.17 | 1476 | 23-ap.-19 | |
| 1228 | 1254 | 8-apr.-19 | 49582127600 | 1-apr.-19 | UPC ROMANIA | | 283.34 | | | | abonament | TOMA ADRIAN | 30-apr.-19 | | | 10-apr.-19 | 283.34 | 1473 | 23-ap.-19 | |
| 1229 | 1253 | 8-apr.-19 | 66 | 5-apr.-19 | STAR PROCENTER INTL | | 29,302.42 | | | | materiale lucrari | TOMESCU ADRIAN | 4-mai.-19 | | | 16-mai.-19 | 29,302.42 | 1886 | 17-mai.-19 | |
| 1230 | 1252 | 8-apr.-19 | 8600248936 | 5-apr.-19 | DEDEMAN | | 2,069.56 | | | | produse | MICU LUMINITA | 5-mai.-19 | | | 12-apr.-19 | 2,069.56 | 1465 | 23-ap.-19 | |
| 1231 | 1251 | 8-apr.-19 | 111676698 | 5-apr.-19 | HARTMANN ROMANIA | | 2,194.36 | | | | produse | MICU LUMINITA | 4-mai.-19 | | | 18-apr.-19 | 2,194.36 | 1618 | 25-ap.-19 | |
| 1232 | 1260 | 9-apr.-19 | 12593 | 8-apr.-19 | CLEAN HOUSE | | 320.00 | | | | produse | MICU LUMINITA | 15-apr.-19 | | | 18-apr.-19 | 320.00 | 1460 | 22-ap.-19 | |
| 1233 | 1259 | 9-apr.-19 | 6300807420 | 2-apr.-19 | ROMPETROL DOWNSTREAM | | 154,097.05 | | | | motorina | MICU LUMINITA | 2-mai.-19 | | | 12-apr.-19 | 154,097.05 | 1486 | 23-ap.-19 | |
| 1234 | 1261 | 9-apr.-19 | 192022124 | 29-mar.-19 | UTI FACILITY MANAGEMENT | | 252.65 | | | | servicii | TOMESCU ADRIAN | 28-apr.-19 | | | 19-apr.-19 | 252.65 | 1464 | 22-ap.-19 | |
| 1235 | 1262 | 9-apr.-19 | 192022125 | 29-mar.-19 | UTI FACILITY MANAGEMENT | | 61.80 | | | | servicii | TOMESCU ADRIAN | 28-apr.-19 | | | 19-apr.-19 | 61.80 | 1464 | 22-ap.-19 | |
| 1236 | 1263 | 9-apr.-19 | 192022012 | 29-mar.-19 | UTI FACILITY MANAGEMENT | | 102.43 | | | | servicii | TOMESCU ADRIAN | 28-apr.-19 | | | 19-apr.-19 | 102.43 | 1464 | 22-ap.-19 | |
| 1237 | 1264 | 9-apr.-19 | 192022164 | 5-apr.-19 | UTI FACILITY MANAGEMENT | | 2,143.29 | | | | servicii | TOMESCU ADRIAN | 5-mai.-19 | | | 19-apr.-19 | 2,143.29 | 1471 | 23-ap.-19 | |
| 1238 | 1265 | 9-apr.-19 | 192022163 | 5-apr.-19 | UTI FACILITY MANAGEMENT | | 3,845.97 | | | | servicii | TOMESCU ADRIAN | 5-mai.-19 | | | 19-apr.-19 | 3,845.97 | 1471 | 23-ap.-19 | |
| 1239 | 1266 | 9-apr.-19 | 192022159 | 5-apr.-19 | UTI FACILITY MANAGEMENT | | 618.20 | | | | servicii | TOMESCU ADRIAN | 5-mai.-19 | | | 19-apr.-19 | 618.20 | 1471 | 23-ap.-19 | |
| 1240 | 1267 | 9-apr.-19 | 192022158 | 5-apr.-19 | UTI FACILITY MANAGEMENT | | 3,210.24 | | | | servicii | TOMESCU ADRIAN | 5-mai.-19 | | | 19-apr.-19 | 3,210.24 | 1471 | 23-ap.-19 | |
| 1241 | 1268 | 9-apr.-19 | 192022157 | 5-apr.-19 | UTI FACILITY MANAGEMENT | | 3,210.24 | | | | servicii | TOMESCU ADRIAN | 5-mai.-19 | | | 19-apr.-19 | 3,210.24 | 1471 | 23-ap.-19 | |
| 1242 | 1269 | 9-apr.-19 | 192022167 | 8-apr.-19 | UTI FACILITY MANAGEMENT | | 274,139.89 | | | | servicii | TOMESCU ADRIAN | 8-mai.-19 | | | 25-apr.-19 | 274,139.89 | 1640 | 2-mai.-19 | |
| 1243 | 1270 | 9-apr.-19 | 13465 | 8-apr.-19 | HELVETICA SOLUTIONS | | 7,497.00 | | | | produse | MICU LUMINITA | 8-mai.-19 | | | 15-apr.-19 | 7,497.00 | 1643 | 2-mai.-19 | |
| 1244 | 1271 | 9-apr.-19 | 1651 | 8-apr.-19 | SMART CONTROL | | 3,997.59 | | | | servicii | IONESCU GHEORGHE | 8-mai.-19 | | | 18-apr.-19 | 3,997.59 | 1644 | 2-mai.-19 | |
| 1245 | 1272 | 9-apr.-19 | 20190115 | 8-apr.-19 | ATSA PROIECT | | 1,363,145.00 | | | | utilaj | ROMAN GABRIEL | 8-mai.-19 | | | 15-apr.-19 | 1,363,145.00 | 1390 | 17-ap.-19 | |
| 1246 | 1273 | 9-apr.-19 | 922 | 8-apr.-19 | THYSSENKRUPP ELEVATOR | | 1,696.04 | | | | servicii | LAZAR MIHAI | 8-mai.-19 | | | 17-apr.-19 | 1,696.04 | 1641 | 2-mai.-19 | |
| 1247 | 1274 | 9-apr.-19 | 2281 | 2-apr.-19 | CABINET INDIVIDUAL AC POP | | 11,332.14 | | | | onorariu | PODEA BOGDAN | 9-apr.-19 | | | 25-apr.-19 | 11,332.14 | 1639 | 2-mai.-19 | |
| 1248 | 1275 | 9-apr.-19 | 4203 | 8-apr.-19 | MB TELECOM LTD | | 7,214.77 | | | | piese | TOMESCU ADRIAN | 8-mai.-19 | | | 19-apr.-19 | 7,214.77 | 1661 | 3-mai.-19 | |
| 1249 | 1276 | 9-apr.-19 | 1273675 | 5-apr.-19 | GTS TELECOM | | 1,978.54 | | | | servicii | TOMESCU ADRIAN | 5-mai.-19 | | | 19-apr.-19 | 1,978.54 | 1472 | 23-ap.-19 | |
| 1250 | 1277 | 9-apr.-19 | 1273676 | 5-apr.-19 | GTS TELECOM | | 5,035.18 | | | | servicii | TOMESCU ADRIAN | 5-mai.-19 | | | 19-apr.-19 | 5,035.18 | 1472 | 23-ap.-19 | |
| 1251 | 1278 | 9-apr.-19 | 2099000700425 | 8-apr.-19 | DANTE INTERNATIONAL | | 2,130.98 | | | | vatras frigorifica | MICU LUMINITA | 4-mai.-19 | | | 16-apr.-19 | 2,130.98 | 1622 | 25-ap.-19 | |
| 1252 | 1279 | 9-apr.-19 | 82967 | 8-apr.-19 | VECTRA EUROLIFT SERVICE | | 138.46 | | | | manopera | ROMAN GABRIEL | 11-apr.-19 | | | 23-apr.-19 | 138.46 | 1507 | 24-ap.-19 | |
| 1253 | 1280 | 9-apr.-19 | 11844347 | 8-apr.-19 | BAZA DE APROVIZIONARE SI DESFACERE A IN | | 1,399.08 | | | | produse | MICU LUMINITA | 8-mai.-19 | | | 12-apr.-19 | 1,399.08 | 1642 | 2-mai.-19 | |
| 1254 | 1281 | 9-apr.-19 | 11844346 | 8-apr.-19 | BAZA DE APROVIZIONARE SI DESFACERE A IN | | 153.51 | | | | produse | MICU LUMINITA | 8-mai.-19 | | | 15-apr.-19 | 153.51 | 1642 | 2-mai.-19 | |
| 1255 | 1282 | 9-apr.-19 | 1028 | 8-apr.-19 | UNIVERSAL AUTO CLIP | | 3,322.48 | | | | jante | MICU LUMINITA | 8-mai.-19 | | | 15-apr.-19 | 3,322.48 | 1378 | 16-ap.-19 | |
| 1256 | 1308 | 9-apr.-19 | 136730 | 11-mar.-19 | IRIDEX GROUP SALUBRIZARE | | 210.82 | | | | colectat si transport deseuri | TOMA ADRIAN | 15-apr.-19 | | | 12-apr.-19 | 210.82 | 1358 | 15-ap.-19 | |
| 1257 | 1307 | 11-apr.-19 | 112393 | 2-apr.-19 | MEDIA SAT | | 1,096.18 | | | | internet | EVAIA MARIUS | 11-mai.-19 | | | 23-apr.-19 | 1,096.18 | 1638 | 2-mai.-19 | |
| 1258 | 1283 | 11-apr.-19 | 192 | 5-apr.-19 | CMI DR ANTON CONSTANTA | | 600.00 | | | | test pupinel | MICU LUMINITA | 5-mai.-19 | | | 18-apr.-19 | 600.00 | 1617 | 25-ap.-19 | |
| 1259 | 1306 | 11-apr.-19 | 200249967 | 1-apr.-19 | SERVICE AUTO SERUS | | 4,532.85 | | | | reparatii auto | SUCIU VASILE | 5-mai.-19 | | | 16-apr.-19 | 4,532.85 | 1479 | 23-ap.-19 | |
| 1260 | 1305 | 11-apr.-19 | 200249977 | 5-apr.-19 | SERVICE AUTO SERUS | | 6,007.43 | | | | reparatii auto | SUCIU VASILE | 7-mai.-19 | | | 16-apr.-19 | 6,007.43 | 1645 | 2-mai.-19 | |
| 1261 | 1304 | 11-apr.-19 | 73638 | 10-apr.-19 | SERVICE CELOP | | 7,252.90 | | | | reparatii auto | SUCIU VASILE | 10-mai.-19 | | | 16-apr.-19 | 7,252.90 | 1671 | 6-mai.-19 | |
| 1262 | 1303 | 11-apr.-19 | 190641 | 20-mar.-19 | BIOSOL PSI | | 2,856.00 | | | | monoxid carbon | IONDACHE CAMELIA | 19-apr.-19 | | | | 2,856.00 | | | |
| 1263 | 1302 | 11-apr.-19 | 224 | 2-apr.-19 | INC-OTCI ICSI RM VALCEA | | 7,359.92 | | | | apa plovala | IONDACHE CAMELIA | 2-mai.-19 | | | 18-apr.-19 | 7,359.92 | 1478 | 23-ap.-19 | |
| 1264 | 1301 | 

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1324 | 1345 | 16-apr.-19 | 20190151 | 10-apr.-19 | ATC&IT SOLUTIONS | | | | | curs | PETRESCU ANCA | 13-apr.-19 | | | | | 2,330.00 | | | | |
| 1325 | 1341 | 16-apr.-19 | 81 | 10-apr.-19 | INSTITUTUL NATIONAL DE MEDICINA AERON | | | | | serv medicale | BERLEANU OCTAVIAN | 10-mai.-19 | | | | 22-apr.-19 | 2,958.00 | 1669 | | 3-mai.-19 | |
| 1326 | 1340 | 16-apr.-19 | 4206 | 12-apr.-19 | MB TELECOM LTD | | | | | piese schimb | TOMESCU ADRIAN | 11-mai.-19 | | | | 7-mai.-19 | 2,643.47 | 1702 | | 9-mai.-19 | |
| 1327 | 1339 | 16-apr.-19 | 200169479 | 11-apr.-19 | FLANCO RETAIL | | | | | materiale | MICU LUMINITA | 11-mai.-19 | | | | 23-apr.-19 | 4,799.92 | 1678 | | 6-mai.-19 | |
| 1328 | 1338 | 16-apr.-19 | 180192555 | 31-mar.-19 | MED LIFE | | | | | medicina muncii | BALTATU DANIELA | 30-apr.-19 | | | | 25-apr.-19 | 113.00 | 1626 | | 25-apr.-19 | |
| 1329 | 1337 | 16-apr.-19 | 18032791 | 31-mar.-19 | MED LIFE | | | | | medicina muncii | BALTATU DANIELA | 30-apr.-19 | | | | 25-apr.-19 | 14,012.00 | 1626 | | 25-apr.-19 | |
| 1330 | 1336 | 16-apr.-19 | 4421 | 10-apr.-19 | TINMAR ENERGY | | | | | energie | TOMESCU ADRIAN | 3-iun.-19 | | | | 23-apr.-19 | 1,759.194.99 | 1949 | | 24-mai.-19 | |
| 1331 | 1334 | 16-apr.-19 | 8462 | 5-apr.-19 | TRINCADAS CORP | | | | | mentenanta | STATE ANA MARIA | 5-mai.-19 | | | | 3-mai.-19 | 1,844.50 | 1675 | | 6-mai.-19 | |
| 1332 | 1335 | 16-apr.-19 | 1815 | 15-apr.-19 | CONFIDENT SERVICES | | | | | robe | PODEA BOGDAN | 15-mai.-19 | | | | | 4,535.00 | | | | |
| 1333 | 1376 | 17-apr.-19 | 139608930 | 13-apr.-19 | ORANGE ROMANIA | - | | | | corectie | TOMESCU ADRIAN | | | | | | 3,237.26 | | | | |
| 1334 | 1375 | 17-apr.-19 | 139608841 | 13-apr.-19 | ORANGE ROMANIA | - | | | | corectie | TOMESCU ADRIAN | | | | | | 953.46 | | | | |
| 1335 | 1374 | 17-apr.-19 | 19658 | 17-apr.-19 | IDEEA STIL GRUP | | | | | materiale | MICU LUMINITA | 18-apr.-19 | | | | 8-mai.-19 | 1,048.39 | 1720 | | 9-mai.-19 | |
| 1336 | 1373 | 17-apr.-19 | 19657 | 17-apr.-19 | IDEEA STIL GRUP | | | | | materiale | MICU LUMINITA | 18-apr.-19 | | | | 8-mai.-19 | 2,499.00 | 1720 | | 9-mai.-19 | |
| 1337 | 1371 | 17-apr.-19 | 9196983 | 17-apr.-19 | UP ROMANIA | | | | | vouchere de vacanta | GAFITEI GEORGIANA | | | | | | 104,450.00 | | | | |
| 1338 | 1370 | 17-apr.-19 | 9175627 | 16-apr.-19 | UP ROMANIA | | | | | tichete cadou | GAFITEI GEORGIANA | | | | | | 215,106.73 | | | | |
| 1339 | 1369 | 17-apr.-19 | 209900166122 | 9-apr.-19 | DANTE INTERNATIONAL | | | | | telefon mobil | MICU LUMINITA | 9-mai.-19 | | | | 19-apr.-19 | 4,299.99 | 1664 | | 3-mai.-19 | |
| 1340 | 1368 | 17-apr.-19 | 986293 | 11-apr.-19 | SOLUTION PREST SYSTEMS | | | | | telefon mobil | MICU LUMINITA | 11-mai.-19 | | | | 23-apr.-19 | 4,139.00 | 1679 | | 6-mai.-19 | |
| 1341 | 1365 | 17-apr.-19 | 8601240106 | 16-apr.-19 | DEDEMAN | | | | | materiale | MICU LUMINITA | 16-mai.-19 | | | | 3-mai.-19 | 8,277.74 | 1808 | | 14-mai.-19 | |
| 1342 | 1363 | 17-apr.-19 | 10235451 | 11-apr.-19 | HORA CENTER | | | | | materiale | MICU LUMINITA | 11-apr.-19 | | | | 22-apr.-19 | 337.72 | 1677 | | 6-mai.-19 | |
| 1343 | 1367 | 17-apr.-19 | 103082 | 15-apr.-19 | TEO TRANS CONSULTING | | | | | lucrari | TANASE VIOREL | 15-mai.-19 | | | | 22-apr.-19 | 44,029.33 | 1793 | | 10-mai.-19 | |
| 1344 | 1366 | 17-apr.-19 | 9754 | 16-apr.-19 | AREVA SERVICII | | | | | lucari | TANASE VIOREL | 16-mai.-19 | | | | 25-apr.-19 | 1,190.00 | 1805 | | 14-mai.-19 | |
| 1345 | 1368 | 17-apr.-19 | 494 | 16-apr.-19 | RADIUM | | | | | pauza cafea | STATE ANA MARIA | 16-mai.-19 | | | | | 11,812.50 | | | | |
| 1346 | 1379 | 18-apr.-19 | 1904954 | 17-apr.-19 | BUSINESS TRAVEL TURISM | | | | | bilet avion Ungureanu, Militaru | DUTULESCU RALUCA | 24-apr.-19 | | | | 19-apr.-19 | 4,712.00 | 1463 | | 22-apr.-19 | |
| 1347 | 1401 | 18-apr.-19 | 191715 | 15-mar.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | | | | | axans servicii | TOMESCU ADRIAN | | | | | | 476.32 | 931 | | 14-mar.-19 | |
| 1348 | 1400 | 18-apr.-19 | 192018 | 1-apr.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | | | | | axans servicii | TOMESCU ADRIAN | | | | | | 476.32 | | | | |
| 1349 | 1378 | 18-apr.-19 | 12452281 | 2-apr.-19 | ORANGE ROMANIA | | | | | abonament | TOMESCU ADRIAN | 17-mai.-19 | | | | 7-mai.-19 | 11,068.46 | 1866 | | 17-mai.-19 | |
| 1350 | 1377 | 18-apr.-19 | 12162565 | 2-apr.-19 | ORANGE ROMANIA | | | | | abonament | TOMESCU ADRIAN | 17-mai.-19 | | | | 7-mai.-19 | 3,606.58 | 1867 | | 17-mai.-19 | |
| 1351 | 1396 | 18-apr.-19 | 3152516 | 16-apr.-19 | ENEL ENERGIE | | | | | abonament | TOMA ADRIAN | 30-apr.-19 | | | | 23-apr.-19 | 47.77 | 1505 | | 24-apr.-19 | |
| 1352 | 1380 | 18-apr.-19 | 3171990 | 16-apr.-19 | ENEL ENERGIE | | | | | abonament | TOMA ADRIAN | 30-apr.-19 | | | | 23-apr.-19 | 1,496.84 | 1506 | | 24-apr.-19 | |
| 1353 | 1394 | 18-apr.-19 | 23585270 | 5-apr.-19 | RCSRDS | | | | | abonament | DAIA MARIUS | 30-apr.-19 | | | | 24-apr.-19 | 863.64 | 1623 | | 25-apr.-19 | |
| 1354 | 1399 | 18-apr.-19 | 18051412 | 31-mar.-19 | MED LIFE | | | | | serv medicale | BALTATU DANIELA | 30-apr.-19 | | | | 6-mai.-19 | 149,682.00 | 1688 | | 8-mai.-19 | |
| 1355 | 1398 | 18-apr.-19 | 73 | 16-apr.-19 | VIATA MEDICALA ROMANEASCA | | | | proforma | ziar | BALTATU DANIELA | 22-apr.-19 | | | | 24-apr.-19 | 400.00 | 1198 | | 18-apr.-19 | |
| 1356 | 1397 | 18-apr.-19 | 1093 | 17-apr.-19 | SIFA INFORMATION NETWORKING COMPUT | | | | | contract | DAIA MARIUS | 12-mai.-19 | | | | 23-apr.-19 | 38,099.72 | 1718 | | 9-mai.-19 | |
| 1357 | 1395 | 18-apr.-19 | 192526 | 17-apr.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | | | | | controlul calitatii securitate | VOINOPOL MIRCEA | 16-mai.-19 | | | | 25-apr.-19 | 37,638.91 | 1804 | | 14-mai.-19 | |
| 1358 | 1393 | 18-apr.-19 | 4209 | 17-apr.-19 | MB TELECOM LTD | | | | | piese schimb | TOMESCU ADRIAN | 15-mai.-19 | | | | 22-apr.-19 | 7,658.89 | 1794 | | 10-mai.-19 | |
| 1359 | 1392 | 18-apr.-19 | 4208 | 17-apr.-19 | MB TELECOM LTD | | | | | revizie bilonta | TOMESCU ADRIAN | 15-mai.-19 | | | | 22-apr.-19 | 33,532.55 | 1794 | | 10-mai.-19 | |
| 1360 | 1391 | 18-apr.-19 | 4210 | 17-apr.-19 | MB TELECOM LTD | | | | | piese schimb | TOMESCU ADRIAN | 15-mai.-19 | | | | 22-apr.-19 | 39,020.61 | 1816 | | 15-mai.-19 | |
| 1361 | 1390 | 18-apr.-19 | 292539 | 5-apr.-19 | INES GROUP | | | | | linia internet | DAIA MARIUS | 5-mai.-19 | | | | 24-apr.-19 | 1,068.76 | 1627 | | 25-apr.-19 | |
| 1362 | 1389 | 18-apr.-19 | 822 | 18-apr.-19 | AGENTIA NATIONALA PENTRU RESURSE MIN | | | | | verificare fisa | TOMESCU ADRIAN | 16-mai.-19 | | | | | 1,280.00 | | | | |
| 1363 | 1388 | 18-apr.-19 | 73703 | 17-apr.-19 | SERVICE CICLOP | | | | | reparatii auto | SUCIU VASILE | 17-mai.-19 | | | | 2-mai.-19 | 3,938.08 | 1819 | | 15-mai.-19 | |
| 1364 | 1387 | 18-apr.-19 | 8600 | 17-apr.-19 | OTOPRINT | | | | | carti de vizita | MICU LUMINITA | 17-apr.-19 | | | | | 464.10 | | | | |
| 1365 | 1386 | 18-apr.-19 | 7596 | 16-apr.-19 | BUSINESS PLUS | | | | | revizie ambulift | ROMAN GABRIEL | 16-mai.-19 | | | | 3-mai.-19 | 18,699.99 | 1837 | | 15-mai.-19 | |
| 1366 | 1385 | 18-apr.-19 | 7595 | 16-apr.-19 | BUSINESS PLUS | | | | | revizie ambulift | ROMAN GABRIEL | 16-mai.-19 | | | | 25-apr.-19 | 4,108.33 | 1837 | | 25-mai.-19 | |
| 1367 | 1384 | 18-apr.-19 | 190370 | 17-apr.-19 | CEROB | | | | | reparatii | LAZAR GABRIEL | 17-mai.-19 | | | | 9-mai.-19 | 16,464.99 | 1818 | | 15-mai.-19 | |
| 1368 | 1402 | 18-apr.-19 | 9999120 | 8-apr.-19 | ASOCIATIA AEROPORTURILOR DIN ROMANIA | | | | | cotizatie | STATE ANA MARIA | 8-mai.-19 | | | | 8-mai.-19 | 14,457.00 | 1811 | | 14-mai.-19 | |
| 1369 | 1383 | 18-apr.-19 | 190369 | 17-apr.-19 | CEROB | | | | | reparatii | LAZAR MIHAI | 17-mai.-19 | | | | 25-apr.-19 | 121,829.28 | 1818 | | 15-mai.-19 | |
| 1370 | 1382 | 18-apr.-19 | 8601240079 | 16-apr.-19 | DEDEMAN | | | | | materiale | MICU LUMINITA | 16-mai.-19 | | | | 23-apr.-19 | 7,428.00 | 1808 | | 14-mai.-19 | |
| 1371 | 1381 | 18-apr.-19 | 8600442096 | 17-apr.-19 | DEDEMAN | | | | | materiale | MICU LUMINITA | 17-mai.-19 | | | | 23-apr.-19 | 7,428.00 | 1820 | | 15-mai.-19 | |
| 1372 | 1415 | 22-apr.-19 | 9104 | 16-apr.-19 | MONITORUL OFICIAL | | | | | publicare arunt | BILCAN RALUCA | 16-mai.-19 | | | | | 341.20 | | | | |
| 1373 | 1414 | 22-apr.-19 | 95 | 22-apr.-19 | BRA CATA | | | | | serv | ZAMA RADU | 22-mai.-19 | | | | 16-mai.-19 | 198,232.21 | 1878 | | 17-mai.-19 | |
| 1374 | 1413 | 22-apr.-19 | 201205975 | 18-apr.-19 | NATURAL ES-MIDICAL | | | | | materiale | MICU LUMINITA | 17-iun.-19 | | | | 6-mai.-19 | 38,032.40 | 2154 | | 10-iun.-19 | |
| 1375 | 1412 | 22-apr.-19 | 29856 | 16-apr.-19 | COMAT ELECTRISAM | | | | | materiale | MICU LUMINITA | 16-mai.-19 | | | | 3-mai.-19 | 2,052.51 | 1809 | | 14-mai.-19 | |
| 1376 | 1411 | 22-apr.-19 | 29807 | 11-apr.-19 | COMAT ELECTRISAM | | | | | materiale | MICU LUMINITA | 11-mai.-19 | | | | 3-mai.-19 | 5,926.20 | 1828 | | 15-mai.-19 | |
| 1377 | 1410 | 22-apr.-19 | 1032 | 18-apr.-19 | UNIVERSAL AUTO CSP | | | | | materiale | MICU LUMINITA | 18-mai.-19 | | | | 8-mai.-19 | 678.30 | 1833 | | 15-mai.-19 | |
| 1378 | 1409 | 22-apr.-19 | 660883 | 17-apr.-19 | DENTOTAL PROTECT | | | | | materiale | MICU LUMINITA | 17-mai.-19 | | | | 8-mai.-19 | 1,237.60 | 1826 | | 15-mai.-19 | |
| 1379 | 1408 | 22-apr.-19 | 2784 | 18-apr.-19 | VEOLIA APA SERVICI | | | | | abonament | PATURCA PAUL | 17-mai.-19 | | | | 7-mai.-19 | 610,512.65 | 1821 | | 15-mai.-19 | |
| 1380 | 1408' | 22-apr.-19 | 38605 | 17-apr.-19 | DELTAMED | | | | | materiale | MICU LUMINITA | 17-mai.-19 | | | | 3-mai.-19 | 1,243.55 | 1822 | | 15-mai.-19 | |
| 1381 | 1406 | 22-apr.-19 | 1905127 | 19-apr.-19 | BUSINESS TRAVEL TURISM | | | | | bilete avion | MARINICA ALOA AURELIAN | 26-apr.-19 | | | | 23-apr.-19 | 29,235.00 | 1503 | | 24-apr.-19 | |
| 1382 | 1405 | 22-apr.-19 | 1905128 | 19-apr.-19 | BUSINESS TRAVEL TURISM | | | | | bilete avion | MARINICA AURELIAN | 26-apr.-19 | | | | 22-apr.-19 | 27,341.00 | 1503 | | 24-apr.-19 | |
| 1383 | 1404 | 22-apr.-19 | 108435085 | 19-apr.-19 | RAIA | | | | | abonament | TOMA ADRIAN | 4-mai.-19 | | | | 24-apr.-19 | 310.19 | 1620 | | 25-apr.-19 | |
| 1384 | 1403 | 22-apr.-19 | 19010582708 1 | 19-apr.-19 | TELEKOM ROMANIA COMMUNICATIONS | | | | | abonament | TOMESCU ADRIAN | 31-mai.-19 | | | | | 1,285.58 | | | | |
| 1385 | 1416 | 23-apr.-19 | 2641 | 22-apr.-19 | THEDA TRAVEL MANAGEMENT | | | | | cazare Militaru | DUTULESCU RALUCA | 22-apr.-19 | | | | 23-apr.-19 | 8,497.84 | 1508 | | 24-apr.-19 | |
| 1386 | 1435 | 23-apr.-19 | 8600250450 | 23-apr.-19 | DEDEMAN | | | | | materiale | MICU LUMINITA | 23-mai.-19 | | | | 6-mai.-19 | 996.59 | 1864 | | 17-mai.-19 | |
| 1387 | 1417 | 23-apr.-19 | 191595 | 12-mar.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | | | | | bilete avion | STATE ANA MARIA | 12-apr.-19 | | | | | 218,700.72 | | | | |
| 1388 | 1418 | 23-apr.-19 | 209900614527 | 23-apr.-19 | DANTE INTERNATIONAL | | | | | televizor | MICU LUMINITA | 19-mai.-19 | | | | 8-mai.-19 | 4,999.99 | 1834 | | 15-mai.-19 | |
| 1389 | 1419 | 23-apr.-19 | 209900614161 | 19-apr.-19 | DANTE INTERNATIONAL | | | | | cuptor microunde | MICU LUMINITA | 19-mai.-19 | | | | 8-mai.-19 | 799.98 | 1834 | | 15-mai.-19 | |
| 1390 | 1420 | 23-apr.-19 | 73712 | 18-apr.-19 | SERVICE CICLOP | | | | | reparatii auto | SUCIU VASILE | 18-mai.-19 | | | | 16-mai.-19 | 2,326.72 | 1891 | | 21-mai.-19 | |
| 1391 | 1420' | 23-apr.-19 | 20025086 | 16-apr.-19 | SERVICE AUTO SERUS | | | | | reparatii auto | SUCIU VASILE | 16-mai.-19 | | | | 6-mai.-19 | 274.60 | 1807 | | 23-apr.-19 | |
| 1392 | 1421 | 23-apr.-19 | 2300424129 | 19-apr.-19 | MDS | | | | | benzina | MICU LUMINITA | 20-mai.-19 | | | | 6-mai.-19 | 27,662.56 | 1846 | | 16-mai.-19 | |
| 1393 | 1422 | 23-apr.-19 | 6300815736 | 18-apr.-19 | ROMPETROL DOWNSTREAM | | | | | combustibil | MICU LUMINITA | 18-mai.-19 | | | | 6-mai.-19 | 51,379.37 | 1830 | | 15-mai.-19 | |
| 1394 | 1423 | 23-apr.-19 | 6300815735 | 18-apr.-19 | ROMPETROL DOWNSTREAM | | | | | combustibil | MICU LUMINITA | 18-mai.-19 | | | | 3-mai.-19 | 102,743.34 | 1830 | | 15-mai.-19 | |
| 1395 | 1424 | 23-apr.-19 | 289123 | 16-apr.-19 | INSTITUTIA NATIONALA DE CERCETARE DEZV | | | | | mirosire domeniu | STATE ANA MARIA | 16-mai.-19 | | | | 10-mai.-19 | 2,040.26 | 1369 | | 16-apr.-19 | |
| 1396 | 1426 | 23-apr.-19 | 4211 | 18-apr.-19 | MB TELECOM LTD | | | | | piese schimb | TOMESCU ADRIAN | 17-mai.-19 | | | | 7-mai.-19 | 2,644.91 | 1816 | | 15-mai.-19 | |
| 1397 | 1426' | 23-apr.-19 | 3017948 | 19-apr.-19 | ARABESQUE | | | | | materiale | MICU LUMINITA | 19-mai.-19 | | | | 3-mai.-19 | 7,910.02 | 1836 | | 15-mai.-19 | |
| 1398 | 1427 | 23-apr.-19 | 840 | 22-apr.-19 | AIR REVOLUTIONS | | | | | reparatii auto | SUCIU VASILE | 22-mai.-19 | | | | 6-mai.-19 | 17,707.20 | 1848, 1849 | | 16-mai.-19 | |
| 1399 | 1428 | 23-apr.-19 | 82966 | 8-apr.-19 | VECTRA EUROLIFT SERVICE | | | | | reparatii | LAZAR MIHAI | 8-mai.-19 | | | | | 138.46 | | | | |
| 1400 | 1429 | 23-apr.-19 | 79091 | 17-dec.-18 | VECTRA EUROLIFT SERVICE | | | | | reparatii | LAZAR MIHAI | 17-ian.-19 | | | | | 138.46 | | | | |
| 1401 | 1430 | 23-apr.-19 | 20192012 | 19-apr.-19 | ECOGREEN CONSTRUCT | | | | | serv vidanjare | FLUCER FLORIN | 18-mai.-19 | | | | 2-mai.-19 | 4,788.32 | 1831 | | 15-mai.-19 | |
| 1402 | 1431 | 23-apr.-19 | 5741 | 15-apr.-19 | ELECTRO SERVICE | | | | | verif cisme si manusi | PATURCA PAUL | 15-mai.-19 | | | | 7-mai.-19 | 761.60 | 1796 | | 10-mai.-19 | |
| 1403 | 1432 | 23-apr.-19 | 30907 | 18-apr.-19 | TEHVORIM SINAIOV | | | | | materiale | MICU LUMINITA | 18-mai.-19 | | | | 3-mai.-19 | 553.50 | 1827 | | 15-mai.-19 | |
| 1404 | 1433 | 23-apr.-19 | 4204 | 16-apr.-19 | ADMINISTRATIA BAZINALA DE APA ARGES VI | | | | | pred serv | MARTIAN VLAD | 16-mai.-19 | | | | 7-mai.-19 | 7,074.41 | 1806 | | 14-mai.-19 | |
| 1405 | 1434 | 23-apr.-19 | 1389 | 22-apr.-19 | SOCECC | | | | | serv audit | NEGOITA GABI | 22-mai.-19 | | | | 24-apr.-19 | 70,210.00 | 1852 | | 16-mai.-19 | |
| 1406 | 1449 | 24-apr.-19 | 4337 | 23-apr.-19 | THEDA TRAVEL MANAGEMENT | | | | | cazare Militaru | DUTULESCU RALUCA | 23-apr.-19 | | | | 25-apr.-19 | 8,497.84 | 1508 | | 24-apr.-19 | |
| 1407 | 1448 | 24-apr.-19 | 2113 | 22-apr.-19 | GLOBAL EQUIPMENTS | | | | | materiale | MICU LUMINITA | 22-mai.-19 | | | | 8-mai.-19 | 7,961.10 | 1847 | | 16-mai.-19 | |
| 1408 | 1447 | 24-apr.-19 | 1091 | 24-apr.-19 | HELINICK | | | | | upgrade software | FLOREA VALERIU | 24-mai.-19 | | | | 14-mai.-19 | 76,415.68 | 1902 | | 21-mai.-19 | |
| 1409 | 1446 | 24-apr.-19 | 90041026 | 24-apr.-19 | SWANCO VICAS | | | | | materiale | MICU LUMINITA | 23-mai.-19 | | | | 6-mai.-19 | 99,493.28 | 1890 | | 21-mai.-19 | |
| 1410 | 1445 | 24-apr.-19 | 139608839 | 13-apr.-19 | ORANGE ROMANIA | | | | | internet | TOMESCU ADRIAN | 13-mai.-19 | | | | | 3,237.26 | | | | |
| 1411 | 1444 | 24-apr.-19 | 139608841 | 13-apr.-19 | ORANGE ROMANIA | - | | | | internet | TOMESCU ADRIAN | 13-mai.-19 | | | | 7-mai.-19 | 953.46 | 1866 | | 17-mai.-19 | |
| 1412 | 1443 | 24-apr.-19 | 27 | 18-apr.-19 | LARA FARM | | | | | materiale | MICU LUMINITA | 19-mai.-19 | | | | 6-mai.-19 | 85.80 | 1835 | | 15-mai.-19 | |
| 1413 | 1442 | 24-apr.-19 | 16 | 9-apr.-19 | LARA FARM | | | | | materiale | MICU LUMINITA | 9-mai.-19 | | | | 6-mai.-19 | 6,698.39 | 1690 | | 8-mai.-19 | |
| 1414 | 1441 | 24-apr.-19 | 990792 | 22-apr.-19 | EVOLUTION PREST SYSTEMS | | | | | materiale | MICU LUMINITA | 22-mai.-19 | | | | 8-mai.-19 | 3,899.00 | 1712 | | 9-mai.-19 | |
| 1415 | 1440 | 24-apr.-19 | 208409483 | 23-apr.-19 | GASPECO LTD | | | | | materiale | MICU LUMINITA | 23-mai.-19 | | | | | 521.60 | | | | |
| 1416 | 1438 | 24-apr.-19 | 200 | 19-apr.-19 | TARLIS MEDIA | | | | PROFORMA | abonament | BALTATU DANIELA | 19-mai.-19 | | | | | 676.00 | | | | |
| 1417 | 1439 | 24-apr.-19 | 208409484 | 23-apr.-19 | GASPECO LTD | | | | | materiale | MICU LUMINITA | 23-mai.-19 | | | | | 349.86 | | | | |
| 1418 | 1437 | 24-apr.-19 | 3046 | 23-apr.-19 | EMP TRADE | | | | | piese schimb | TOMESCU ADRIAN | 22-mai.-19 | | | | 7-mai.-19 | 369,000.06 | 1851 | | 16-mai.-19 | |
| 1419 | 1436 | 24-apr.-19 | 3044 | 23-apr.-19 | EMP TRADE | | | | | piese schimb | TOMESCU ADRIAN | 22-mai.-19 | | | | 7-mai.-19 | 34,573.05 | 1851 | | 16-mai.-19 | |
| 1420 | 1468 | 25-apr.-19 | 1905464 | 25-apr.-19 | BUSINESS TRAVEL TURISM | | | | | bilet avion Martian | MARTIAN VLAD | 25-mai.-19 | | | | 2-mai.-19 | 2,959.00 | 1634 | | 25-apr.-19 | |
| 1421 | 1450 | 25-apr.-19 | 191100140 | 28-mar.-19 | DNATA CATERING | | | | | prestatii | CHIRIC LILIANA | 2-apr.-19 | | | | 2-mai.-19 | 11,021.54 | 1887 | | 17-mai.-19 | |
| 1422 | 1453 | 25-apr.-19 | 191100186 | 24-apr.-19 | DNATA CATERING | | | | | prestatii | CHIRIC LILIANA | 24-mai.-19 | | | | 2-mai.-19 | 10,712.52 | 1894 | | 21-mai.-19 | |
| 1423 | 1460 | 25-apr.-19 | 5864 | 23-apr.-19 | Z&Z PIRO | | | | | mistura asfaltica | MICU LUMINITA | 23-mai.-19 | | | | 8-mai.-19 | 34,486.20 | 1859 | | 17-mai.-19 | |
| 1424 | 1466 | 25-apr.-19 | 192020237 | 24-apr.-19 | UTI FACILITY MANAGEMENT | | | | | reparatii | TOMESCU ADRIAN | 24-mai.-19 | | | | 7-mai.-19 | 141.16 | 1893 | | 21-mai.-19 | |
| 1425 | 1465 | 25-apr.-19 | 192020238 | 24-apr.-19 | UTI FACILITY MANAGEMENT | | | | | reparatii | TOMESCU ADRIAN | 24-mai.-19 | | | | 7-mai.-19 | 618.71 | 1893 | | 21-mai.-19 | |
| 1426 | 1464 | 25-apr.-19 | 192020235 | 24-apr.-19 | UTI FACILITY MANAGEMENT | | | | | reparatii | TOMESCU ADRIAN | 24-mai.-19 | | | | 7-mai.-19 | 1,097.16 | 1893 | | 21-mai.-19 | |
| 1427 | 1462 | 25-apr.-19 | 192020286 | 24-apr.-19 | UTI FACILITY MANAGEMENT | | | | | reparatii | TOMESCU ADRIAN | 24-mai.-19 | | | | 7-mai.-19 | 44,774.21 | 1915 | | 22-mai.-19 | |
| 1428 | 1462' | 25-apr.-19 | 192020287 | 24-apr.-19 | UTI FACILITY MANAGEMENT | | | | | reparatii | TOMESCU ADRIAN | 24-mai.-19 | | | | 7-mai.-19 | 7,527.67 | 1915 | | 22-mai.-19 | |
| 1429 | 1461 | 25-apr.-19 | 192020234 | 24-apr.-19 | UTI FACILITY MANAGEMENT | | | | | reparatii | TOMESCU ADRIAN | 24-mai.-19 | | | | 7-mai.-19 | 529.75 | 1893 | | 21-mai.-19 | |
| 1430 | 1460 | 25-apr.-19 | 192022636 | 24-apr.-19 | UTI FACILITY MANAGEMENT | | | | | reparatii | TOMESCU ADRIAN | 24-mai.-19 | | | | 7-mai.-19 | 913.30 | 1893 | | 21-mai.-19 | |
| 1431 | 1459 | 25-apr.-19 | 1190143 | 23-apr.-19 | RASIROM | | | | | echipament protectie incendiu | HOTOMAN BOGDAN | 25-mai.-19 | | | | 16-mai.-19 | 1,913.03 | 1909 | | 21-mai.-19 | |
| 1432 | 1457 | 25-apr.-19 | 5276 | 23-apr.-19 | NOVOMED INTERNATIONAL | | | | | materiale | MICU LUMINITA | 23-mai.-19 | | | | 8-mai.-19 | 2,618.00 | 1457 | | 25-apr.-19 | |
| 1433 | 1457 | 25-apr.-19 | 209900492113 | 23-apr.-19 | DANTE INTERNATIONAL | | | | | telefon mobil | MICU LUMINITA | 23-mai.-19 | | | | 6-mai.-19 | 5,990.00 | 1862 | | 17-mai.-19 | |
| 1434 | 1456 | 25-apr.-19 | 209900493212 | 23-apr.-19 | DANTE INTERNATIONAL | | | | | telefon mobil | MICU LUMINITA | 23-mai.-19 | | | | 8-mai.-19 | 3,139.10 | 1862 | | 17-mai.-19 | |
| 1435 | 1455 | 25-apr.-19 | 11944792 | 16-apr.-19 | BAZA DE APROVIZIONARE SI DESFACERE A IN | | | | | materiale | MICU LUMINITA | 16-mai.-19 | | | | 8-mai.-19 | 5,378.80 | 1795 | | 10-mai.-19 | |
| 1436 | 1454 | 25-apr.-19 | 1545 | 24-apr.-19 | CEAUESCU&PARTNERS | | | | | consultanta fiscala | NEGOITA GABI | 24-mai.-19 | | | | 6-mai.-19 | 13,387.50 | 1892 | | 21-mai.-19 | |
| 1437 | 1452 | 25-apr.-19 | 18001 | 24-apr.-19 | SANITO DISTRIBUTION | | | | | materiale | MICU LUMINITA | 23-mai.-19 | | | | 13-mai.-19 | 1,478.16 | 1858 | | 17-mai.-19 | |
| 1438 | 1451 | 25-apr.-19 | 4214 | 24-apr.-19 | MB TELECOM LTD | | | | | piese schimb | TOMESCU ADRIAN | 23-mai.-19 | | | | 13-mai.-19 | 634.16 | 1816 | | 15-mai.-19 | |
| 1439 | 1451' | 25-apr.-19 | 2227 | 23-apr.-19 | CONFORT | | | | | sit lucrari | TOMESCU ADRIAN | 23-mai.-19 | | | | 9-mai.-19 | 58,483.12 | 1861 | | 17-mai.-19 | |
| 1440 | 1454' | 25-apr.-19 | 190401049 | 24-apr.-19 | APA NOVA BUCURESTI | | | | | abonament | FLUCER FLORIN | 9-mai.-19 | | | | 11-mai.-19 | 209.44 | 1817 | | 15-mai.-19 | |
| 1441 | | 2-mai.-19 | 1069 | 1-mar.-19 | SIFA INFORMATION NETWORKING COMPUT | | | | | servicii | CRETEANU MIHAI | 1-apr.-19 | | | | 7-mai.-19 | 592,341.78 | 1704 | | 9-mai.-19 | |
| 1442 | 1470 | 2-mai.-19 | 620455 | 18-feb.-19 | INSTITUTIA NATIONAL DE CERCETARE DEZVO | | | | | servicii | JORDACHE CAMELIA | 18-mai.-19 | | | | 24-mai.-19 | 7,044.80 | 1994 | | 27-mai.-19 | |
| 1443 | 1484 | 2-mai.-19 | 2867 | 18-apr.-19 | MEA VAMOND | | | | | cutie postala | MICU LUMINITA | 18-mai.-19 | | | | 8-mai.-19 | 900.40 | 1833 | | 15-mai.-19 | |
| 1444 | 1483 | 2-mai.-19 | 4400008318 | 25-apr.-19 | LINDE GAZ ROMANIA | | | | | oxigen | MICU LUMINITA | 25-mai.-19 | | | | 7-mai.-19 | 516.20 | 1916 | | 22-mai.-19 | |
| 1445 | 1482 | 2-mai.-19 | 3600 | 24-apr.-19 | DRAGER SANITY ROMANIA | | | | | service | MICU LUMINITA | 24-mai.-19 | | | | 13-mai.-19 | 464.10 | 1853 | | 17-mai.-19 | |
| 1446 | 1481 | 2-mai.-19 | 490 | 25-apr.-19 | DMV AVIATECH | | | | | manieca vant | MICU LUMINITA | 25-mai.-19 | | | | 8-mai.-19 | 4,983.10 | 1913, 1914 | | 22-mai.-19 | |
| 1447 | 1480 | 2-mai.-19 | 20025177 | 23-apr.-19 | SERVICE AUTO SERUS | | | | | anvelope | SUCIU VASILE | 23-apr.-19 | | | | | 1,200.95 | | | | |
| 1448 | 1479 | 2-mai.-19 | 25701 | 24-apr.-19 | TARGET | | | | | uleiuri auto | MICU LUMINITA | 24-mai.-19 | | | | 13-mai.-19 | 6,499.99 | 1903 | | 21-mai.-19 | |
| 1449 | 1477 | 2-mai.-19 | 89 | 25-apr.-19 | ADVE | | | | | panouri pvc | MICU LUMINITA | 25-mai.-19 | | | | 16-mai.-19 | 8,180.00 | 1904 | | 21-mai.-19 | |
| 1450 | 1476 | 2-mai.-19 | 2016019050 | 2-mai.-19 | MAC DONALD HUMFREY AUTOMATION | | | | | servicii | FLOREA VALERIU | 2-iun.-19 | | | | 15-mai.-19 | 12,410.00 | 25 | | 17-mai.-19 | |
| 1451 | 1475 | 2-mai.-19 | 801 | 2-mai.-19 | EURO NUCLEAR SECURITY SERVICES | | | | | abonament | TOMESCU ADRIAN | 12-iun.-19 | | | | 15-mai.-19 | 364,093.20 | 2105 | | 5-iun.-19 | |
| 1452 | 1474 | 2-mai.-19 | 20025181 | 23-apr.-19 | SERVICE AUTO SERUS | | | | | service auto | SUCIU VASILE | 23-mai.-19 | | | | 16-mai.-19 | 1,144.13 | 1888 | | 21-mai.-19 | |
| 1453 | 1473 | 2-mai.-19 | 20025186 | 23-apr.-19 | SERVICE AUTO SERUS | | | | | reparatie auto | SUCIU VASILE | 23-mai.-19 | | | | 16-mai.-19 | 7,991.25 | 1898 | | 21-mai.-19 | |
| 1454 | 1472 | 2-mai.-19 | 20025187 | 23-apr.-19 | SERVICE AUTO SERUS | | | | | reparatie auto | SUCIU VASILE | 23-mai.-19 | | | | 16-mai.-19 | 2,132.99 | 1917 | | 22-mai.-19 | |
| 1455 | 1471 | 2-mai.-19 | 20025200 | 24-apr.-19 | SERVICE AUTO SERUS | | | | | reparatie auto | SUCIU VASILE | 24-mai.-19 | | | | 16-mai.-19 | 1,448.81 | 1898 | | 21-mai.-19 | |
| 1456 | 1505 | 6-mai.-19 | 321 | 2-mai.-19 | ASOCIATA VANATORILOR SI PESCARILOR SPI | | | | | servicii | MARINESCU EMILIA | 2-iun.-19 | | | | 14-mai.-19 | 52,858.73 | 1981, 1982 | | 24-mai.-19 | |
| 1457 | 1504 | 6-mai.-19 | 322 | 2-mai.-19 | ASOCIATIA VANATORILOR SI PESCARILOR SPI | | | | | servicii | MARINESCU EMILIA | 2-iun.-19 | | | | 14-mai.-19 | 5,843.23 | 1981, 1982 | | 24-mai.-19 | |
| 1458 | 1503 | 6-mai.-19 | 133 | 30-apr.-19 | GADLICEA | | | | | servicii | STATE ANA MARIA | 30-mai.-19 | | | | 16-mai.-19 | 1,240.00 | 1876 | | 17-mai.-19 | |
| 1459 | 1502 | 6-mai.-19 | 1150292 | 2-mai.-19 | NEI DREA'N DE SECURITATE | | | | | servicii pasa | FLOREA VALERIU | 1-iun.-19 | | | | 14-mai.-19 | 43,525.44 | 1940 | | 24-mai.-19 | |
| 1460 | 1501 | 6-mai.-19 | 19030 | 2-mai.-19 | PKF CONSTRUCT | | | | | servicii | PATURCA PAUL | 1-iun.-19 | | | | 13-mai.-19 | 126,879.36 | 1939 | | 24-mai.-19 | |
| 1461 | 1500 | 6-mai.-19 | 10315492 | 30-apr.-19 | CUMPANI

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1513 | 1563 | 8-mai.-19 | 20025230 | 26-apr.-19 | SERVICE AUTO SERUS | | | | | reparatii auto | SUCIU VASILE | 26-mai.-19 | | | | 16-mai.-19 | 1,588.88 | 1917 | 22-mai.-19 | | | | |
| 1514 | 1562 | 8-mai.-19 | 20025231 | 26-apr.-19 | SERVICE AUTO SERUS | | | | | reparatii auto | SUCIU VASILE | 26-mai.-19 | | | | 16-mai.-19 | 1,474.66 | 1917 | 22-mai.-19 | | | | |
| 1515 | 1561 | 8-mai.-19 | 20025233 | 26-apr.-19 | SERVICE AUTO SERUS | | | | | piese auto | SUCIU VASILE | 26-mai.-19 | | | | 16-mai.-19 | 2,629.84 | 1917 | 22-mai.-19 | | | | |
| 1516 | 1560 | 8-mai.-19 | 20025232 | 26-apr.-19 | SERVICE AUTO SERUS | | | | | reparatii auto | SUCIU VASILE | 26-mai.-19 | | | | 16-mai.-19 | 2,682.07 | 1917 | 22-mai.-19 | | | | |
| 1517 | 1559 | 8-mai.-19 | 20025254 | 30-apr.-19 | SERVICE AUTO SERUS | | | | | reparatii auto | SUCIU VASILE | 30-mai.-19 | | | | 16-mai.-19 | 2,157.57 | 1934 | 23-mai.-19 | | | | |
| 1518 | 1558 | 8-mai.-19 | 20025253 | 30-apr.-19 | SERVICE AUTO SERUS | | | | | reparatii auto | SUCIU VASILE | 30-mai.-19 | | | | 16-mai.-19 | 1,436.47 | 1934 | 23-mai.-19 | | | | |
| 1519 | 1557 | 8-mai.-19 | 20025258 | 30-apr.-19 | SERVICE AUTO SERUS | | | | | reparatii auto | SUCIU VASILE | 30-mai.-19 | | | | 16-mai.-19 | 5,482.38 | 1934 | 23-mai.-19 | | | | |
| 1520 | 1556 | 8-mai.-19 | 20025259 | 30-apr.-19 | SERVICE AUTO SERUS | | | | | reparatii auto | SUCIU VASILE | 30-mai.-19 | | | | 16-mai.-19 | 4,913.62 | 1934 | 23-mai.-19 | | | | |
| 1521 | 1555 | 8-mai.-19 | 20025261 | 30-apr.-19 | SERVICE AUTO SERUS | | | | | reparatii auto | SUCIU VASILE | 30-mai.-19 | | | | 16-mai.-19 | 5,284.62 | 1934 | 23-mai.-19 | | | | |
| 1522 | 1554 | 8-mai.-19 | 20025253 | 30-apr.-19 | SERVICE AUTO SERUS | | | | | reparatii auto | SUCIU VASILE | 30-mai.-19 | | | | 16-mai.-19 | 1,391.34 | 1934 | 23-mai.-19 | | | | |
| 1523 | 1553 | 8-mai.-19 | 20025252 | 30-apr.-19 | SERVICE AUTO SERUS | | | | | reparatii auto | SUCIU VASILE | 30-mai.-19 | | | | 16-mai.-19 | 1,391.34 | 1934 | 23-mai.-19 | | | | |
| 1524 | 1552 | 8-mai.-19 | 20025251 | 30-apr.-19 | SERVICE AUTO SERUS | | | | | reparatii auto | SUCIU VASILE | 30-mai.-19 | | | | 16-mai.-19 | 1,391.34 | 1934 | 23-mai.-19 | | | | |
| 1525 | 1551 | 8-mai.-19 | 20025248 | 30-apr.-19 | SERVICE AUTO SERUS | | | | | reparatii auto | SUCIU VASILE | 30-mai.-19 | | | | 16-mai.-19 | 1,391.34 | 1934 | 23-mai.-19 | | | | |
| 1526 | 1550 | 8-mai.-19 | 20025246 | 30-apr.-19 | SERVICE AUTO SERUS | | | | | reparatii auto | SUCIU VASILE | 30-mai.-19 | | | | 16-mai.-19 | 1,571.50 | 1934 | 23-mai.-19 | | | | |
| 1527 | 1549 | 8-mai.-19 | 20025241 | 30-apr.-19 | SERVICE AUTO SERUS | | | | | reparatii auto | SUCIU VASILE | 30-mai.-19 | | | | 16-mai.-19 | 1,571.50 | 1934 | 23-mai.-19 | | | | |
| 1528 | 1548 | 8-mai.-19 | 20024240 | 30-apr.-19 | SERVICE AUTO SERUS | | | | | reparatii auto | SUCIU VASILE | 30-mai.-19 | | | | | 1,571.50 | | | | | | |
| 1529 | 1547 | 8-mai.-19 | 20025219 | 30-apr.-19 | SERVICE AUTO SERUS | | | | | reparatii auto | SUCIU VASILE | 30-mai.-19 | | | | 16-mai.-19 | 1,571.50 | 1934 | 23-mai.-19 | | | | |
| 1530 | 1546 | 8-mai.-19 | 51101 | 7-mai.-19 | EURO APAVOL | | | | | canalizare | TOMESCU ADRIAN | 22-mai.-19 | | | | 15-mai.-19 | 170,252.55 | 1863 | 17-mai.-19 | | | | |
| 1531 | 1545 | 8-mai.-19 | 10421621747 | 15-apr.-19 | EON ENERGIE ROMANIA | | | | | gaze | TOMFESCU ADRIAN | 15-mai.-19 | | | | | 594,836.41 | | | | | | |
| 1532 | 1544 | 8-mai.-19 | 7002383 | 30-apr.-19 | ROPECO BUCURESTI | | | | | servicii | TOCU BOGDAN | 30-mai.-19 | | | | 24-mai.-19 | 376.84 | 1995 | 27-mai.-19 | | | | |
| 1533 | 1543 | 8-mai.-19 | 314 | 2-mai.-19 | URBIO PALADIO | | | | | cosuri gunoi | MICU LUMINITA | 2-iun.-19 | | | | 16-mai.-19 | 13,625.50 | 1944 | 24-mai.-19 | | | | |
| 1534 | 1542 | 8-mai.-19 | 1440 | 2-mai.-19 | AC CONFORTBSAFETY SYSTEMS | | | | | intrare | MICU LUMINITA | 8-iun.-19 | | | | 21-mai.-19 | 251,328.00 | 2046 | 30-mai.-19 | | | | |
| 1535 | 1540 | 8-mai.-19 | 15195 | 6-mai.-19 | TRDPEVM | | | | | pachet autocolant | MICU LUMINITA | 5-iun.-19 | | | | 22-mai.-19 | 4,269.72 | 2008 | 28-mai.-19 | | | | |
| 1536 | 1539 | 8-mai.-19 | 19105 | 24-apr.-19 | INDICATIV MEDIA | | | | | publicare anunt | BALCAN RALUCA | 6-mai.-19 | | | | 16-mai.-19 | 616.48 | 1899 | 21-mai.-19 | | | | |
| 1537 | 1538 | 8-mai.-19 | 201700156 | 1-mai.-19 | X GUARD SECURITY SYSTEM | | | | | servicii | FLOREA VALERIU | 1-iun.-19 | | | | 14-mai.-19 | 114,905.45 | 1951 | 24-mai.-19 | | | | |
| 1538 | 1537 | 8-mai.-19 | 201700155 | 1-mai.-19 | X GUARD SECURITY SYSTEM | | | | | servicii | FLOREA VALERIU | 1-iun.-19 | | | | 14-mai.-19 | 540,540.55 | 1951 | 24-mai.-19 | | | | |
| 1538 | 1536 | 8-mai.-19 | 209900681292 | 6-mai.-19 | DANTE INTERNATIONAL | | | | | telefon mobil | MICU LUMINITA | 5-iun.-19 | | | | 16-mai.-19 | 2,599.99 | 2005 | 28-mai.-19 | | | | |
| 1539 | 1535 | 7-mai.-19 | 1216015 | 7-mai.-19 | MFIA ACTIV TELESTEM | | | | | servicii | FLOREA VALERIU | 7-iun.-19 | | | | 19-iun.-19 | 166,931.30 | 2123 | 20-iun.-19 | | | | |
| 1540 | 1566 | 8-mai.-19 | 841 | 7-mai.-19 | AER REVOLUTIONS | | | | | mentenanta | TOMESCU ADRIAN | 22-mai.-19 | | | | 16-mai.-19 | 3,847.91 | 1910, 1911 | 21-mai.-19 | | | | |
| 1541 | 1565 | 8-mai.-19 | 73847 | 6-mai.-19 | SERVICE CICLOP | | | | | reparatii auto | SUCIU VASILE | 6-iun.-19 | | | | 16-mai.-19 | 6,737.65 | 2009 | 28-mai.-19 | | | | |
| 1542 | 1571 | 9-mai.-19 | 7000077238B | 2-apr.-19 | UPC ROMANIA | | | | | servicii | TOMA ADRIAN | 2-mai.-19 | | | | 13-mai.-19 | 273.68 | 1810 | 14-mai.-19 | | | | |
| 1543 | 1574 | 9-mai.-19 | 1 | 7-mai.-19 | CEPOSLI E FLORENTIN | | | | | reparatii | TOMA ADRIAN | 7-iun.-19 | | | | 16-mai.-19 | 44,901.67 | 1900 | 21-mai.-19 | | | | |
| 1544 | 1573 | 9-mai.-19 | 107 | 2-mai.-19 | HERA CLEANING | | | | | servicii | TOMA ADRIAN | 2-iun.-19 | | | | 16-mai.-19 | 7,104.92 | 1952, 1953 | 24-mai.-19 | | | | |
| 1545 | 1566 | 9-mai.-19 | 9649 | 8-mai.-19 | OTOPRINT | | | | | carti de vizita | MICU LUMINITA | 8-mai.-19 | | | | 16-mai.-19 | 77.35 | 1868 | 17-mai.-19 | | | | |
| 1546 | 1595 | 9-mai.-19 | 109 | 9-mai.-19 | BRAI CATA | | | | | servicii | ADAM ADRIAN | 8-iun.-19 | | | | 23-mai.-19 | 64,796.33 | 2140, 2141 | 7-iun.-19 | | | | |
| 1547 | 1597 | 9-mai.-19 | 108 | 7-iun.-19 | BRAI CATA | | | | | servicii | ADAM ADRIAN | 7-iun.-19 | | | | 23-mai.-19 | 1,055,188.35 | 2140, 2141 | 7-iun.-19 | | | | |
| 1548 | 1593 | 9-mai.-19 | 916 | 9-mai.-19 | BALDANE.NET | | | | | bataiane | MICU LUMINITA | 29-mai.-19 | | | | 16-mai.-19 | 3,102.00 | 1926 | 23-mai.-19 | | | | |
| 1549 | 1592 | 9-mai.-19 | 76 | 8-mai.-19 | STAR PRO CENTER INTL | | | | | materiale | POTORAC BOGDAN | 7-iun.-19 | | | | 23-mai.-19 | 199,249.66 | 1972 | 24-mai.-19 | | | | |
| 1550 | 1591 | 30-apr.-19 | 191100214 | 30-apr.-19 | DNATA CATERING | | | | | produse | APOSTOL MIOARA | 30-mai.-19 | | | | 7-iun.-19 | 225.01 | 2161 | 10-iun.-19 | | | | |
| 1551 | 1590 | 9-mai.-19 | 191100215 | 30-apr.-19 | DNATA CATERING | | | | | servicii | CORIC LILIANA | 30-mai.-19 | | | | | 21,558.72 | | | | | | |
| 1552 | 1589 | 9-mai.-19 | 22322 | 9-mai.-19 | TOP JET SERVICE | | | | | spider | MICU LUMINITA | 9-mai.-19 | | | | 21-mai.-19 | 420.07 | 1925 | 23-mai.-19 | | | | |
| 1553 | 1588 | 9-mai.-19 | 20025321 | 8-mai.-19 | SERVICE AUTO SERUS | | | | | reparatie auto | SUCIU VASILE | 8-iun.-19 | | | | 16-mai.-19 | 4,576.88 | 2045 | 30-mai.-19 | | | | |
| 1554 | 1587 | 9-mai.-19 | 20025322 | 8-mai.-19 | SERVICE AUTO SERUS | | | | | reparatie auto | SUCIU VASILE | 8-iun.-19 | | | | 16-mai.-19 | 9,602.76 | 2045 | 30-mai.-19 | | | | |
| 1555 | 1586 | 9-mai.-19 | 209900735847 | 8-mai.-19 | DANTE INTERNATIONAL | | | | | cuptor microunde | MICU LUMINITA | 7-iun.-19 | | | | 16-mai.-19 | 449.99 | 2041 | 30-mai.-19 | | | | |
| 1556 | 1585 | 9-mai.-19 | 209900739695 | 8-mai.-19 | DANTE INTERNATIONAL | | | | | cuptor microunde | MICU LUMINITA | 7-iun.-19 | | | | 16-mai.-19 | 439.99 | 2041 | 30-mai.-19 | | | | |
| 1557 | 1584 | 9-mai.-19 | 341 | 30-apr.-19 | TAROM | | | | | permise auto | BLAJ MIHAELA | 30-mai.-19 | | | | 15-mai.-19 | 3,269.10 | 1928 | 23-mai.-19 | | | | |
| 1558 | 1583 | 9-mai.-19 | 192020993 | 7-mai.-19 | UTI FACILITY MANAGEMENT | | | | | servicii | TOMESCU ADRIAN | 6-iun.-19 | | | | 15-mai.-19 | 3,906.52 | 2011 | 28-mai.-19 | | | | |
| 1559 | 1581 | 9-mai.-19 | 192020994 | 7-mai.-19 | UTI FACILITY MANAGEMENT | | | | | servicii | TOMESCU ADRIAN | 6-iun.-19 | | | | 14-mai.-19 | 274,389.79 | 2013 | 28-mai.-19 | | | | |
| 1560 | 1580 | 9-mai.-19 | 192020992 | 7-mai.-19 | UTI FACILITY MANAGEMENT | | | | | servicii | TOMESCU ADRIAN | 6-iun.-19 | | | | 15-mai.-19 | 858.99 | 2011 | 28-mai.-19 | | | | |
| 1561 | 1579 | 9-mai.-19 | 192020991 | 7-mai.-19 | UTI FACILITY MANAGEMENT | | | | | servicii | TOMESCU ADRIAN | 6-iun.-19 | | | | 15-mai.-19 | 378.74 | 2011 | 28-mai.-19 | | | | |
| 1562 | 1578 | 9-mai.-19 | 2830 | 8-mai.-19 | VEOLIA APA SERVICII | | | | | abonament | TOMFESCU ADRIAN | 7-iun.-19 | | | | 15-mai.-19 | 610,512.65 | 2047 | 30-mai.-19 | | | | |
| 1563 | 1577 | 9-mai.-19 | 7002324 | 30-apr.-19 | ROPECO BUCURESTI | | | | | chirie copiatoare | MIHALACHE FLORIN | 30-mai.-19 | | | | 16-mai.-19 | 72,907.97 | 1930 | 23-mai.-19 | | | | |
| 1564 | 1576 | 9-mai.-19 | 7002383 | 30-apr.-19 | ROPECO BUCURESTI | | | | | service echipamente | TOCU BOGDAN | 30-mai.-19 | | | | | 376.84 | | | | | | |
| 1565 | 1575 | 9-mai.-19 | 110227 | 8-mai.-19 | CNCR | | | | | servicii | TOMFESCU ADRIAN | 8-iun.-19 | | | | 15-mai.-19 | 1,428.00 | 2048 | 30-mai.-19 | | | | |
| 1566 | 1574 | 9-mai.-19 | 3430 | 8-mai.-19 | MFI FILTER | | | | | filtre aer | MICU LUMINITA | 8-iun.-19 | | | | 16-mai.-19 | 1,427.73 | 2050 | 30-mai.-19 | | | | |
| 1567 | 1569 | 7-mai.-19 | 512 | 2-mai.-19 | CABINET NOTAR PUBLIC POP TANIA MONICA | | | | | onorariu | PODEA BOGDAN | 2-iun.-19 | | | | 15-mai.-19 | 178.50 | 1872, 1873 | 17-mai.-19 | | | | |
| 1568 | 1599 | 10-mai.-19 | 28477 | 9-mai.-19 | COFFEE EXPERT | | | | | cafea | MICU LUMINITA | 9-mai.-19 | | | | 17-mai.-19 | 2,319.52 | 2049 | 30-mai.-19 | | | | |
| 1569 | 1600 | 10-mai.-19 | 713400 | 7-mai.-19 | TERRA SRL | | | | | produse | MICU LUMINITA | 7-iun.-19 | | | | 28-mai.-19 | 8,990.45 | 2023 | 29-mai.-19 | | | | |
| 1570 | 1612 | 10-mai.-19 | 19M7001029 | 7-mai.-19 | E DISTRIBUTIE MUNTENIA | | | | | chirii trafo | PATURCA PAUL | 22-mai.-19 | | | | 17-mai.-19 | 3,460.52 | 1896 | 21-mai.-19 | | | | |
| 1571 | 1611 | 10-mai.-19 | 537 | 7-mai.-19 | TINMAR ENERGY | | | | | energie | TOMESCU ADRIAN | 7-iun.-19 | | | | | 18,161.10 | | | | | | |
| 1572 | 1617 | 10-mai.-19 | 538 | 7-mai.-19 | TINMAR ENERGY | | | | | energie | TOMESCU ADRIAN | 7-iun.-19 | | | | | 17,173.27 | | | | | | |
| 1573 | 1610 | 10-mai.-19 | 192020390 | 30-apr.-19 | STENICYCLE ROMANIA | | | | | procesare deseuri medicale | BALTATIU DANIELA | 30-mai.-19 | | | | 27-mai.-19 | 228.48 | 2000 | 28-mai.-19 | | | | |
| 1574 | 1609 | 10-mai.-19 | 192021389 | 30-apr.-19 | STENICYCLE ROMANIA | | | | | procesare deseuri medicale | BALTATIU DANIELA | 30-mai.-19 | | | | 27-mai.-19 | 228.48 | 2000 | 28-mai.-19 | | | | |
| 1575 | 1608 | 10-mai.-19 | 111151 | 2-mai.-19 | MEDIA SALES | | | | | internet | MIHALACHE FLORIN | 10-mai.-19 | | | | 28-mai.-19 | 1,095.19 | 2051 | 30-mai.-19 | | | | |
| 1576 | 1608 | 10-mai.-19 | 297 | 24-apr.-19 | INC DTCI ICSI RM VALCEA | | | | | analize | TOMESCU ADRIAN | 24-mai.-19 | | | | 17-mai.-19 | 6,270.78 | 1895 | 21-mai.-19 | | | | |
| 1577 | 1602 | 10-mai.-19 | 2289 | 6-mai.-19 | CABINET INDIVIDUAL AC POP | | | | | onorariu | TOMFESCU ADRIAN | 13-mai.-19 | | | | | 11,117.38 | | | | | | |
| 1578 | 1606 | 10-mai.-19 | 93790460 | 26-apr.-19 | IATA | | | | | CARTE | MICU LUMINITA | 26-mai.-19 | | | | | 1,466.60 | | | | | | |
| 1579 | 1605 | 10-mai.-19 | 19114 | 3-mai.-19 | INDICATIV MEDIA | | | | | publicare anunt | BLCAN RALUCA | 10-mai.-19 | | | | 5-iun.-19 | 375.15 | 2110 | 6-iun.-19 | | | | |
| 1580 | 1604 | 10-mai.-19 | 192854 | 7-mai.-19 | INSTITUTUL AERONAUTICA CIVILA ROMAN | | | | | controlul calitati securitate | VOINOPOL MIRCEA | 6-iun.-19 | | | | 15-mai.-19 | 873,774.99 | 2012 | 28-mai.-19 | | | | |
| 1581 | 1603 | 10-mai.-19 | 1570 | 8-mai.-19 | ECOGREEN CONSTRUCT | | | | | servicii | FLUGER FLORIN | 7-iun.-19 | | | | 17-mai.-19 | 4,784.20 | 2039 | 30-mai.-19 | | | | |
| 1582 | 1602 | 10-mai.-19 | 192022779 | 30-apr.-19 | UTI FACILITY MANAGEMENT | | | | | servicii | TOMESCU ADRIAN | 30-mai.-19 | | | | 17-mai.-19 | 118,565.19 | 1933 | 23-mai.-19 | | | | |
| 1583 | 1601 | 10-mai.-19 | 11020 | 9-mai.-19 | SERIKO ADVERTISING | | | | | flamanzila | MICU LUMINITA | 9-mai.-19 | | | | 16-mai.-19 | 728.00 | 1870 | 17-mai.-19 | | | | |
| 1584 | 1613 | 13-mai.-19 | 19779 | 13-mai.-19 | EBICOM | | | | | cablu | MICU LUMINITA | 13-iun.-19 | | | | 22-mai.-19 | 5,600.00 | 2116 | 6-iun.-19 | | | | |
| 1585 | 1614 | 13-mai.-19 | 19766 | 10-mai.-19 | EBICOM | | | | | cablu | MICU LUMINITA | 10-iun.-19 | | | | 22-mai.-19 | 5,600.00 | 2074 | 5-iun.-19 | | | | |
| 1586 | 1615 | 13-mai.-19 | 19739 | 9-mai.-19 | EBICOM | | | | | cablu | MICU LUMINITA | 9-iun.-19 | | | | 22-mai.-19 | 7,730.00 | 2074 | 4-iun.-19 | | | | |
| 1587 | 1616 | 13-mai.-19 | 73892 | 10-mai.-19 | SERVICE CICLOP | | | | | reparatii auto | SUCIU VASILE | 10-iun.-19 | | | | 16-mai.-19 | 1,613.63 | 2076 | 4-iun.-19 | | | | |
| 1588 | 1618 | 13-mai.-19 | 1653 | 10-mai.-19 | HOPE PROMO | | | | | materiale | MICU LUMINITA | 10-iun.-19 | | | | 21-mai.-19 | 2,177.70 | 2072 | 4-iun.-19 | | | | |
| 1589 | 1619 | 13-mai.-19 | 190307786905 | 2-mai.-19 | TELEKOM ROMANIA COMMUNICATIONS | | | | | abonament | TOMESCU ADRIAN | 24-mai.-19 | | | | | 659.81 | | | | | | |
| 1590 | 1620 | 13-mai.-19 | 177 | 8-mai.-19 | SYSTEMATIC | | | | | materiale | MICU LUMINITA | 8-iun.-19 | | | | 28-mai.-19 | 4,438.70 | 2031 | 29-mai.-19 | | | | |
| 1591 | 1621 | 13-mai.-19 | 8600153325 | 10-mai.-19 | DEDEMAN | | | | | materiale | MICU LUMINITA | 9-iun.-19 | | | | 16-mai.-19 | 1,014.99 | 2073 | 4-iun.-19 | | | | |
| 1592 | 1622 | 13-mai.-19 | 4218 | 13-mai.-19 | MB TELECOM LTD | | | | | piese schimb | TOMESCU ADRIAN | 12-iun.-19 | | | | 29-mai.-19 | 18,241.55 | 2106 | 5-iun.-19 | | | | |
| 1593 | 1623 | 13-mai.-19 | 192020996 | 10-mai.-19 | UTI FACILITY MANAGEMENT | | | | | servicii | TOMESCU ADRIAN | 9-iun.-19 | | | | 22-mai.-19 | 666.57 | 2139 | 7-iun.-19 | | | | |
| 1594 | 1624 | 13-mai.-19 | 192020998 | 10-mai.-19 | UTI FACILITY MANAGEMENT | | | | | servicii | TOMESCU ADRIAN | 9-iun.-19 | | | | 21-mai.-19 | 638.93 | 2073 | 4-iun.-19 | | | | |
| 1595 | 1625 | 13-mai.-19 | 192020999 | 10-mai.-19 | UTI FACILITY MANAGEMENT | | | | | servicii | TOMESCU ADRIAN | 9-iun.-19 | | | | 21-mai.-19 | 529.96 | 2139 | 7-iun.-19 | | | | |
| 1596 | 1627 | 13-mai.-19 | 192020000 | 10-mai.-19 | UTI FACILITY MANAGEMENT | | | | | servicii | TOMESCU ADRIAN | 9-iun.-19 | | | | 21-mai.-19 | 182.00 | 2139 | 7-iun.-19 | | | | |
| 1597 | 1629 | 13-mai.-19 | 192021001 | 10-mai.-19 | UTI FACILITY MANAGEMENT | | | | | servicii | TOMESCU ADRIAN | 9-iun.-19 | | | | 22-mai.-19 | 347.28 | 2139 | 7-iun.-19 | | | | |
| 1598 | 1630 | 13-mai.-19 | 192021002 | 10-mai.-19 | UTI FACILITY MANAGEMENT | | | | | servicii | TOMESCU ADRIAN | 9-iun.-19 | | | | 22-mai.-19 | 175.42 | 2139 | 7-iun.-19 | | | | |
| 1599 | 1631 | 13-mai.-19 | 192021003 | 10-mai.-19 | UTI FACILITY MANAGEMENT | | | | | servicii | TOMESCU ADRIAN | 9-iun.-19 | | | | 21-mai.-19 | 931.89 | 2139 | 7-iun.-19 | | | | |
| 1600 | 1632 | 13-mai.-19 | 192022997 | 10-mai.-19 | UTI FACILITY MANAGEMENT | | | | | servicii | TOMESCU ADRIAN | 9-iun.-19 | | | | 21-mai.-19 | 141.21 | 2139 | 7-iun.-19 | | | | |
| 1601 | 1633 | 14-mai.-19 | 4148 | 24-apr.-19 | WORKNET INDUSTRIES | | | | | servicii | MICU LUMINITA | 24-mai.-19 | | | | 22-mai.-19 | 642.60 | 1950 | 24-mai.-19 | | | | |
| 1602 | 1634 | 14-mai.-19 | 2241022 | 9-mai.-19 | CORSAR ONLINE | | | | | telefon mobil | MICU LUMINITA | 9-iun.-19 | | | | 22-mai.-19 | 1,349.00 | 2033 | 29-mai.-19 | | | | |
| 1603 | 1635 | 14-mai.-19 | 4237 | 14-mai.-19 | MB TELECOM LTD | | | | | piese | TOMESCU ADRIAN | 9-iun.-19 | | | | 29-mai.-19 | 2,643.63 | 2054 | 30-mai.-19 | | | | |
| 1604 | 1636 | 14-mai.-19 | 3606 | 9-mai.-19 | DRAGER SAFETY ROMANIA | | | | | servicii | MICU LUMINITA | 8-iun.-19 | | | | 21-mai.-19 | 154.70 | 2044 | 30-mai.-19 | | | | |
| 1605 | 1637 | 14-mai.-19 | 7602 | 13-mai.-19 | BUSINESS PLUS | | | | | revizie | ROMAN GABRIEL | 12-iun.-19 | | | | 27-mai.-19 | 4,530.00 | 2034 | 29-mai.-19 | | | | |
| 1606 | 1638 | 14-mai.-19 | 244324 | 11-apr.-19 | SEDONA ALM | | | | | service | TOCU BOGDAN | 11-apr.-19 | | | | 24-mai.-19 | 420.00 | 1993 | 27-mai.-19 | | | | |
| 1607 | 1638 | 14-mai.-19 | 245655 | 7-mai.-19 | SEDONA ALM | | | | | service | TOCU BOGDAN | 21-mai.-19 | | | | 24-mai.-19 | 420.00 | 1993 | 27-mai.-19 | | | | |
| 1608 | 1639 | 14-mai.-19 | 630082591 | 9-mai.-19 | ROMPETROL DOWNSTREAM | | | | | motorina | MICU LUMINITA | 8-iun.-19 | | | | 22-mai.-19 | 153,691.61 | 2051 | 30-mai.-19 | | | | |
| 1609 | 1640 | 14-mai.-19 | 630082507 | 9-mai.-19 | ROMPETROL DOWNSTREAM | | | | | motorina | MICU LUMINITA | 8-iun.-19 | | | | 22-mai.-19 | 153,845.57 | 2053 | 30-mai.-19 | | | | |
| 1610 | 1641 | 14-mai.-19 | 20025342 | 10-mai.-19 | SERVICE AUTO SERUS | | | | | reparatii auto | SUCIU VASILE | 9-iun.-19 | | | | 16-mai.-19 | 4,698.16 | 2075 | 4-iun.-19 | | | | |
| 1611 | 1642 | 14-mai.-19 | 760 | 19-apr.-19 | TARUS MEDIA | | | | | abonament | BALTATIU DANIELA | 20-mai.-19 | | | | | 676.00 | | | | | | |
| 1612 | 1643 | 14-mai.-19 | 1696 | 13-mai.-19 | SMART CONTROL | | | | | servicii | IONESCU GHEORGHE | 12-iun.-19 | | | | 24-mai.-19 | 3,997.59 | 2107 | 5-iun.-19 | | | | |
| 1613 | 1644 | 14-mai.-19 | 37778 | 30-apr.-19 | SERVICII SALUBRITATE | | | | | servicii | IORDACHE CAMELIA | 30-mai.-19 | | | | 17-mai.-19 | 1,317.16 | 1931 | 23-mai.-19 | | | | |
| 1614 | 1645 | 14-mai.-19 | 1898 | 13-mai.-19 | DUMIDIT ACTIV | | | | | produse curatenie | MICU LUMINITA | 12-iun.-19 | | | | 28-mai.-19 | 890.34 | 2104 | 5-iun.-19 | | | | |
| 1615 | 1646 | 14-mai.-19 | 294401 | 8-mai.-19 | INES GROUP | | | | | servicii | DAIA MARIUS | 7-iun.-19 | | | | 28-mai.-19 | 1,069.75 | 2027 | 29-mai.-19 | | | | |
| 1618 | 1647 | 14-mai.-19 | 1962 | 9-mai.-19 | AVOCAT CIURARU, LOHAN, MANOLE SI ASOC | | | | | onorariu | PODEA BOGDAN | 9-iun.-19 | | | | 20-mai.-19 | 2,380.00 | 1897 | 21-mai.-19 | | | | |
| 1617 | 1648 | 14-mai.-19 | 905 | 10-mai.-19 | SORITE | | | | | instalatie gaze | TOMESCU ADRIAN | 10-iun.-19 | | | | 5-iun.-19 | 68,450.10 | 2113 | 6-iun.-19 | | | | |
| 1618 | 1649 | 14-mai.-19 | 102 | 10-mai.-19 | INSTITUTUL NATIONAL DE MEDICINA AERON | | | | | servicii medicale | BERLEANU OCTAVIAN | 10-iun.-19 | | | | 23-mai.-19 | 454.00 | 1979 | 24-mai.-19 | | | | |
| 1619 | 1651 | 15-mai.-19 | 10613 | 4-mai.-19 | MONITOXUL OFICIAL | | | | | publicare anunt | BLCAN RALUCA | | | | | | 343.20 | 1635 | 25-apr.-19 | | | | |
| 1620 | 1653 | 15-mai.-19 | 150 | 2-mai.-19 | ATLAS GUARD | | | | | paza | TOMA ADRIAN | 17-mai.-19 | | | | 16-mai.-19 | 10,440.00 | 1854 | 17-mai.-19 | | | | |
| 1621 | 1652 | 15-mai.-19 | 6639 | 13-mai.-19 | TINMAR ENERGY | | | | | energie | TOMESCU ADRIAN | 5-iul.-19 | | | | 24-mai.-19 | 1,678,977.49 | 2446 | 1-iul.-19 | | | | |
| 1622 | 1654 | 15-mai.-19 | 524 | 13-mai.-19 | MOTOROLA SOLUTIONS ROMANIA | | | | | servicii | DIHERBAU DANIEL | 2-iun.-19 | | | | 16-mai.-19 | 492,585.39 | 1942, 1943 | 15-mai.-19 | | | | |
| 1623 | 1655 | 15-mai.-19 | 1747 | 24-apr.-19 | QUENTIC GMBH | | | | | servicii | MARTIAN VLAD | 24-mai.-19 | | | | 28-mai.-19 | 17,420.00 | 26 | 29-mai.-19 | | | | |
| 1624 | 1656 | 15-mai.-19 | 20190132 | 10-mai.-19 | ATSA INDUSTRY | | | | | servicii | ROMAN GABRIEL | 9-iun.-19 | | | | 27-mai.-19 | 62,165.48 | 2052 | 30-mai.-19 | | | | |
| 1625 | 1657 | 15-mai.-19 | 245679 | 7-mai.-19 | SEDONA ALM | | | | | service | CHIRIC LILIANA | 21-mai.-19 | | | | 16-mai.-19 | 210.00 | 1903 | 21-mai.-19 | | | | |
| 1626 | 1659 | 15-mai.-19 | 7793 | 15-mai.-19 | ACIRAM MEDICAL | | | | | verificare si intretinere tehnica | PATURCA PAUL | 15-iun.-19 | | | | 27-mai.-19 | 410.55 | 2136 | 7-iun.-19 | | | | |
| 1627 | 1660 | 15-mai.-19 | 9678 | 14-mai.-19 | OTOPRINT | | | | | carti de vizita | MICU LUMINITA | 14-mai.-19 | | | | 28-mai.-19 | 154.70 | 2019 | 29-mai.-19 | | | | |
| 1628 | 1663 | 16-mai.-19 | 990146 | 6-mai.-19 | AGOCTAVIAN | | | | | cotizatie | STATE ANA MARIOARA | 6-iun.-19 | | | | 6-iun.-19 | 14,457.00 | 2122 | 7-iun.-19 | | | | |
| 1629 | 1664 | 16-mai.-19 | 20171689 | 16-mai.-19 | HYDROSCANO | | | | | produse | MICU LUMINITA | 5-mai.-19 | | | | 28-mai.-19 | 379.28 | 2020 | 29-mai.-19 | | | | |
| 1630 | 1666 | 16-mai.-19 | 27826268 | 7-mai.-19 | INSABOS | | | | | abonament | DAIA MARIUS | 31-mai.-19 | | | | 28-mai.-19 | 863.64 | 2030 | 29-mai.-19 | | | | |
| 1631 | 1667 | 16-mai.-19 | 19672 | 7-mai.-19 | OMNIASIG VIENNA INSURANCE GROUP | | | | | rate A | SOIMEANU GHEORGHI | 7-iun.-19 | | | | 29-mai.-19 | 30,081.00 | 2055 | 30-mai.-19 | | | | |
| 1632 | 1668 | 16-mai.-19 | 5380 | 15-mai.-19 | EMOB DESIGN.RO | | | | | scaun | MICU LUMINITA | 15-iun.-19 | | | | 28-mai.-19 | 8,925.00 | 2138 | 7-iun.-19 | | | | |
| 1633 | 1669 | 16-mai.-19 | 998552 | 15-mai.-19 | EVOLUTION PREST SYSTEMS | | | | | cani | MICU LUMINITA | 14-iun.-19 | | | | 22-mai.-19 | 548.99 | 2124 | 7-iun.-19 | | | | |
| 1634 | 1670 | 16-mai.-19 | 70000789127 | 8-mai.-19 | UPC ROMANIA | | | | | servicii | MIHALACHE FLORIN | 5-iun.-19 | | | | 23-mai.-19 | 271.67 | 2020 | 28-mai.-19 | | | | |
| 1635 | 1671 | 16-mai.-19 | 49758621500 | 1-mai.-19 | UPC ROMANIA | | | | | abonament | TOMA ADRIAN | 31-mai.-19 | | | | 23-mai.-19 | 283.10 | 1980 | 24-mai.-19 | | | | |
| 1636 | 1672 | 16-mai.-19 | 4146386 | 15-mai.-19 | ENEL ENERGIE | | | | | energie | TOMA ADRIAN | 27-mai.-19 | | | | 23-mai.-19 | 151.84 | 1977 | 24-mai.-19 | | | | |
| 1637 | 1673 | 16-mai.-19 | 1063 | 15-mai.-19 | UNIVERSAL AUTO CSP | | | | | produse | MICU LUMINITA | 14-iun.-19 | | | | 22-mai.-19 | 1,428.00 | 2128 | 7-iun.-19 | | | | |
| 1638 | 1674 | 16-mai.-19 | 27542353 | 16-mai.-19 | ALTEX ROMANIA | | | | | produse | MICU LUMINITA | 16-iun.-19 | | | | 28-mai.-19 | 2,679.82 | 2142 | 10-iun.-19 | | | | |
| 1639 | 1675 | 17-mai.-19 | 244322 | 11-apr.-19 | SEDONA ALM | | | | | servicii | CIORDREA MIRELA | 11-apr.-19 | | | | 21-mai.-19 | 210.00 | 2252 | 12-iun.-19 | | | | |
| 1640 | 1676 | 17-mai.-19 | 41 | 13-mai.-19 | LARA FARM | | | | | produse medicale | MICU LUMINITA | 12-iun.-19 | | | | 3-iun.-19 | 1,136.64 | 2079 | 4-iun.-19 | | | | |
| 1641 | 1677 | 17-mai.-19 | 190101514 | 14-mai.-19 | ALTIMATE | | | | | servicii | CRETEANU MIHAI | 26-iun.-19 | | | | 14-iun.-19 | 204,377.71 | 2349 | 24-iun.-19 | | | | |
| 1642 | 1678 | 17-mai.-19 | 52947 | 16-mai.-19 | ROMCARBON | | | | | produse | MICU LUMINITA | 15-iun.-19 | | | | 3-iun.-19 | 53,485.74 | 2130 | 7-iun.-19 | | | | |
| 1643 | 1679 | 17-mai.-19 | 20190025 | 9-mai.-19 | NEW MOB EXPANSION | | | | | birouri | MICU LUMINITA | 9-mai.-19 | | | | 28-mai.-19 | 20,587.00 | 2021 | 29-mai.-19 | | | | |
| 1644 | 1680 | 17-mai.-19 | 20190024 | 9-mai.-19 | NEW MOB EXPANSION | | | | | vestiare | MICU LUMINITA | 9-mai.-19 | | | | 28-mai.-19 | 12,066.50 | 2023 | 29-mai.-19 | | | | |
| 1645 | 1681 | 17-mai.-19 | 1432 | 25-apr.-19 | LPV SERVICE CONSULT | | | | | servicii | FLOREA VALERIU | 30-mai.-19 | | | | 3-iun.-19 | 3,537.39 | 1978 | 24-mai.-19 | | | | |
| 1646 | 1683 | 17-mai.-19 | 

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1701 | 1739 | 24-mai.-19 | 9703 | 22-mai.-19 | OTOPRINT | 154,70 | | | | | carti de viata | MICU LUMINITA | 22-mai.-19 | | | 3-mai.-19 | 154,70 | 2069 | 4-iun.-19 | | |
| 1702 | 1740 | 24-mai.-19 | 7000077294 | 6-mai.-19 | UPC ROMANIA | 1,058,37 | | | | | abonament | TOMA ADRIAN | 5-iun.-19 | | | 30-mai.-19 | 1,058,37 | 2080 | 4-iun.-19 | | |
| 1703 | 1741 | 24-mai.-19 | 5080 | 16-mai.-19 | ADMINISTRATIA NATIONALA APELE ROMANE | 6,122,19 | | | | | servicii | TOMESCU ADRIAN | 15-iun.-19 | | | 4-iun.-19 | 6,122,19 | 2135 | 7-iun.-19 | | |
| 1704 | 1742 | 24-mai.-19 | 190516221 | 16-mai.-19 | APA NOVA BUCURESTI | 521,60 | | | | | servicii | TOMESCU ADRIAN | 31-mai.-19 | | | | 521,60 | | | | |
| 1705 | 1743 | 24-mai.-19 | 191203159 | 22-mai.-19 | UTI FACILITY MANAGEMENT | 118,679,82 | | | | | servicii | TOMESCU ADRIAN | 21-iun.-19 | | | 30-mai.-19 | 118,679,82 | 2288 | 14-iun.-19 | | |
| 1706 | 1744 | 24-mai.-19 | 144 | 7-mai.-19 | TINMAR ENERGY | 17,173.27 | | | | | energie | TOMESCU ADRIAN | 7-mai.-19 | | | | 17,173.27 | | | | |
| 1707 | 1745 | 24-mai.-19 | 145 | 7-mai.-19 | TINMAR ENERGY | 18,161.10 | | | | | energie | TOMESCU ADRIAN | 7-mai.-19 | | | | 18,161.10 | | | | |
| 1709 | 1746 | 24-mai.-19 | 19986 | 23-mai.-19 | EBICOM | 940,00 | | | | | contor pe sina | MICU LUMINITA | 23-iun.-19 | | | 13-iun.-19 | 940,00 | 2283 | 14-iun.-19 | | |
| 1710 | 1747 | 24-mai.-19 | 19987 | 23-mai.-19 | EBICOM | 1,800,00 | | | | | folie solar | MICU LUMINITA | 23-iun.-19 | | | 10-iun.-19 | 1,800,00 | 2281 | 14-iun.-19 | | |
| 1711 | 1748 | 24-mai.-19 | 7023904 | 23-mai.-19 | HAPPY TOUR | 9,181,00 | | | | | deplasare | PETRESCU ANCA | 21-mai.-19 | | | 28-mai.-19 | 9,181,00 | 2024 | 29-mai.-19 | | |
| 1712 | 1749 | 24-mai.-19 | 72108024690 | 15-mai.-19 | TELEKOM ROMANIA COMMUNICATIONS | 261,92 | | | | | abonament | PAUNESCU CARMEN | 17-iun.-19 | | | 3-iun.-19 | 261,92 | 2082 | 4-iun.-19 | | |
| 1713 | 1750 | 24-mai.-19 | 190516221 | 16-mai.-19 | APA NOVA BUCURESTI | 57,825,68 | | | | | servicii | TOMESCU ADRIAN | 31-mai.-19 | | | 30-mai.-19 | 57,825,68 | 2064 | 3-iun.-19 | | |
| 1714 | 1751 | 24-mai.-19 | 1022724 | 22-mai.-19 | Q NET | 797,128,81 | | | | | produse | MICU LUMINITA | 6-iun.-19 | | | 13-iun.-19 | 797,128,81 | 2298 | 14-iun.-19 | | |
| 1715 | 1753 | 24-mai.-19 | 19128136 | 21-mai.-19 | ORANGE ROMANIA | 3,242,43 | | | | | corectie | PAUNESCU CARMEN | 21-mai.-19 | | | 4-iun.-19 | 3,242,43 | 2141 | 10-iun.-19 | | |
| 1716 | 1754 | 24-mai.-19 | 19128134 | 21-mai.-19 | ORANGE ROMANIA | 3,602,43 | | | | | corectie | PAUNESCU CARMEN | 21-mai.-19 | | | 4-iun.-19 | 3,602,43 | 2144 | 10-iun.-19 | | |
| 1717 | 1753 | 24-mai.-19 | 16193713 | 2-mai.-19 | ORANGE ROMANIA | 3,882,77 | | | | | abonament | PAUNESCU CARMEN | 16-iun.-19 | | | 4-iun.-19 | 3,882,77 | 2144 | 10-iun.-19 | | |
| 1718 | 1752 | 24-mai.-19 | 16181953 | 2-mai.-19 | ORANGE ROMANIA | 12,360,82 | | | | | abonament | PAUNESCU CARMEN | 16-iun.-19 | | | 4-iun.-19 | 12,360,82 | 2141 | 10-iun.-19 | | |
| 1719 | 1756 | 24-mai.-19 | 7821 | 27-mai.-19 | ACIRAM MEDICAL | 1,874,25 | | | | | servicii | BALTATU DANIELA | 27-iun.-19 | | | 30-mai.-19 | 1,874,25 | 2351 | 24-iun.-19 | | |
| 1720 | 1757 | 24-mai.-19 | 9142 | 22-mai.-19 | TEHNOTRIM DOBROGEA | 4,611,25 | | | | | anvelope motorina | TOMA ADRIAN | 22-iun.-19 | | | 4-iun.-19 | 4,611,25 | 2280 | 14-iun.-19 | | |
| 1721 | 1758 | 24-mai.-19 | 6300832522 | 24-mai.-19 | ROMPETROL DOWNSTREAM | 152,824,24 | | | | | motorina | MICU LUMINITA | 23-iun.-19 | | | 3-iun.-19 | 152,824,24 | 2281 | 14-iun.-19 | | |
| 1722 | 1759 | 24-mai.-19 | 20190136 | 24-mai.-19 | ATSA INDUSTRY | 7,012,90 | | | | | furtun | MICU LUMINITA | 23-iun.-19 | | | 10-iun.-19 | 7,012,90 | 2285 | 14-iun.-19 | | |
| 1723 | 1760 | 24-mai.-19 | 14194 | 24-mai.-19 | MEDIPLED | 199,92 | | | | | electrod | MICU LUMINITA | 24-iun.-19 | | | 13-iun.-19 | 199,92 | 2311 | 19-iun.-19 | | |
| 1724 | 1761 | 24-mai.-19 | 191100215 | 30-apr.-19 | DNATA CATERING | 23,558,72 | | | | | servicii | WIMMER CRISTINA | 30-mai.-19 | | | 28-mai.-19 | 23,558,72 | 2028 | 29-mai.-19 | | |
| 1725 | 1762 | 27-mai.-19 | 145 | 7-mai.-19 | TINMAR ENERGY | 18,161.10 | | | | | energie | TOMESCU ADRIAN | 7-mai.-19 | | | | 18,161.10 | | | | |
| 1726 | 1763 | 27-mai.-19 | 144 | 7-mai.-19 | TINMAR ENERGY | 17,173.27 | | | | | energie | TOMESCU ADRIAN | 7-mai.-19 | | | | 17,173.27 | | | | |
| 1727 | 1764 | 27-mai.-19 | 1908233 | 24-mai.-19 | BANEASA DEVELOPMENTS | 10,050.69 | | | | | bilete film | STATE ANA MARIA | 24-mai.-19 | | | 27-mai.-19 | 10,050.69 | 1997 | 28-mai.-19 | | |
| 1728 | 1765 | 27-mai.-19 | 74010 | 24-mai.-19 | SERVICE CICLOP | 1,608,35 | | | | | reparatii auto | SUCIU VASILE | 24-iun.-19 | | | 6-iun.-19 | 1,608,35 | 2278 | 14-iun.-19 | | |
| 1729 | 1766 | 27-mai.-19 | 74009 | 24-mai.-19 | SERVICE CICLOP | 3,533,76 | | | | | reparatii auto | SUCIU VASILE | 24-iun.-19 | | | 6-iun.-19 | 3,533,76 | 2278 | 14-iun.-19 | | |
| 1730 | 1767 | 27-mai.-19 | 20025432 | 20-mai.-19 | SERVICE AUTO SERUS | 1,073,77 | | | | | reparatii auto | SUCIU VASILE | 19-iun.-19 | | | 6-iun.-19 | 1,073,77 | 2279 | 14-iun.-19 | | |
| 1731 | 1768 | 27-mai.-19 | 20025457 | 22-mai.-19 | SERVICE AUTO SERUS | 2,531,30 | | | | | reparatii auto | SUCIU VASILE | 21-iun.-19 | | | 6-iun.-19 | 2,531,30 | 2279 | 14-iun.-19 | | |
| 1732 | 1769 | 27-mai.-19 | 20025488 | 24-mai.-19 | SERVICE AUTO SERUS | 1,994,82 | | | | | reparatii auto | SUCIU VASILE | 23-iun.-19 | | | 6-iun.-19 | 1,994,82 | 2279 | 14-iun.-19 | | |
| 1733 | 1770 | 27-mai.-19 | 20025497 | 25-mai.-19 | SERVICE AUTO SERUS | 2,549,34 | | | | | reparatii auto | SUCIU VASILE | 24-iun.-19 | | | 6-iun.-19 | 2,549,34 | 2318 | 19-iun.-19 | | |
| 1734 | 1771 | 27-mai.-19 | 20025498 | 25-mai.-19 | SERVICE AUTO SERUS | 1,705,76 | | | | | reparatii auto | SUCIU VASILE | 24-iun.-19 | | | 6-iun.-19 | 1,705,76 | 2315 | 19-iun.-19 | | |
| 1735 | 1772 | 27-mai.-19 | 20025499 | 25-mai.-19 | SERVICE AUTO SERUS | 2,020,93 | | | | | reparatii auto | SUCIU VASILE | 24-iun.-19 | | | 6-iun.-19 | 2,020,93 | 2322 | 19-iun.-19 | | |
| 1736 | 1773 | 27-mai.-19 | 20025500 | 25-mai.-19 | SERVICE AUTO SERUS | 1,251,21 | | | | | reparatii auto | SUCIU VASILE | 24-iun.-19 | | | 6-iun.-19 | 1,251,21 | 2322 | 19-iun.-19 | | |
| 1737 | 1774 | 27-mai.-19 | 20025501 | 25-mai.-19 | SERVICE AUTO SERUS | 522,77 | | | | | reparatii auto | SUCIU VASILE | 24-iun.-19 | | | 6-iun.-19 | 522,77 | 2322 | 19-iun.-19 | | |
| 1738 | 1777 | 27-mai.-19 | 20025503 | 25-mai.-19 | SERVICE AUTO SERUS | 450,71 | | | | | reparatii auto | SUCIU VASILE | 24-iun.-19 | | | 6-iun.-19 | 450,71 | 2318 | 19-iun.-19 | | |
| 1739 | 1778 | 27-mai.-19 | 20025504 | 25-mai.-19 | SERVICE AUTO SERUS | 633,10 | | | | | reparatii auto | SUCIU VASILE | 24-iun.-19 | | | 6-iun.-19 | 633,10 | 2322 | 19-iun.-19 | | |
| 1740 | 1779 | 27-mai.-19 | 20025505 | 25-mai.-19 | SERVICE AUTO SERUS | 633,10 | | | | | reparatii auto | SUCIU VASILE | 24-iun.-19 | | | 6-iun.-19 | 633,10 | 2322 | 19-iun.-19 | | |
| 1741 | 1780 | 27-mai.-19 | 20025506 | 25-mai.-19 | SERVICE AUTO SERUS | 162,27 | | | | | reparatii auto | SUCIU VASILE | 24-iun.-19 | | | 6-iun.-19 | 162,27 | 2315 | 19-iun.-19 | | |
| 1742 | 1781 | 27-mai.-19 | 20025507 | 25-mai.-19 | SERVICE AUTO SERUS | 162,27 | | | | | reparatii auto | SUCIU VASILE | 24-iun.-19 | | | 6-iun.-19 | 162,27 | 2315 | 19-iun.-19 | | |
| 1743 | 1782 | 27-mai.-19 | 20025508 | 25-mai.-19 | SERVICE AUTO SERUS | 234,31 | | | | | reparatii auto | SUCIU VASILE | 24-iun.-19 | | | 6-iun.-19 | 234,31 | 2315 | 19-iun.-19 | | |
| 1744 | 1783 | 27-mai.-19 | 20025509 | 25-mai.-19 | SERVICE AUTO SERUS | 1,287,01 | | | | | reparatii auto | SUCIU VASILE | 24-iun.-19 | | | 6-iun.-19 | 1,287,01 | 2318 | 19-iun.-19 | | |
| 1745 | 1784 | 27-mai.-19 | 20025510 | 25-mai.-19 | SERVICE AUTO SERUS | 719,78 | | | | | reparatii auto | SUCIU VASILE | 24-iun.-19 | | | 6-iun.-19 | 719,78 | 2315 | 19-iun.-19 | | |
| 1746 | 1785 | 27-mai.-19 | 20025511 | 25-mai.-19 | SERVICE AUTO SERUS | 1,624,81 | | | | | reparatii auto | SUCIU VASILE | 24-iun.-19 | | | 6-iun.-19 | 1,624,81 | 2318 | 19-iun.-19 | | |
| 1747 | 1786 | 27-mai.-19 | 20025512 | 25-mai.-19 | SERVICE AUTO SERUS | 1,784,27 | | | | | reparatii auto | SUCIU VASILE | 24-iun.-19 | | | 6-iun.-19 | 1,784,27 | 2318 | 19-iun.-19 | | |
| 1748 | 1787 | 27-mai.-19 | 20025513 | 25-mai.-19 | SERVICE AUTO SERUS | 1,081,71 | | | | | reparatii auto | SUCIU VASILE | 24-iun.-19 | | | 6-iun.-19 | 1,081,71 | 2318 | 19-iun.-19 | | |
| 1749 | 1789 | 27-mai.-19 | 20025468 | 23-mai.-19 | SERVICE AUTO SERUS | 854,62 | | | | | reparatii auto | SUCIU VASILE | 22-iun.-19 | | | 6-iun.-19 | 854,62 | 2279 | 14-iun.-19 | | |
| 1750 | 1790 | 27-mai.-19 | 20025465 | 23-mai.-19 | SERVICE AUTO SERUS | 2,817,63 | | | | | reparatii auto | SUCIU VASILE | 22-iun.-19 | | | 6-iun.-19 | 2,817,63 | 2279 | 14-iun.-19 | | |
| 1751 | 1788 | 27-mai.-19 | 1109 | 14-mai.-19 | SITA INFORMATION NETWORKING COMPUT | 30,817,85 | | | | | servicii | MIHALACHE FLORIN | 14-iun.-19 | | | 4-iun.-19 | 30,817,85 | 2127 | 7-iun.-19 | | |
| 1752 | 1776 | 27-mai.-19 | 7607 | 27-mai.-19 | BUSINESS PLUS | 271,019.12 | | | | | piese auto | MICU LUMINITA | 26-iun.-19 | | | 26-iun.-19 | 271,019.12 | 2403 | 27-iun.-19 | | |
| 1754 | 1803 | 29-mai.-19 | 4247 | 29-mai.-19 | MB TELECOM LTD | 2,644,74 | | | | | piesa | TOMESCU ADRIAN | 27-iun.-19 | | | 4-iun.-19 | 2,644,74 | 2378 | 25-iun.-19 | | |
| 1755 | 1804 | 29-mai.-19 | 40900 | 28-mai.-19 | AIRPORTS COUNCIL INTERNATIONAL | 9,450.00 | USD | | | | curs | PETRESCU ANCA | 4-iun.-19 | | | 5-iun.-19 | 9,450.00 | 30 | 6-iun.-19 | | |
| 1756 | 1805 | 29-mai.-19 | 40101 | 28-mai.-19 | AIRPORTS COUNCIL INTERNATIONAL | 3,150.00 | USD | | | | curs | PETRESCU ANCA | 4-iun.-19 | | | 5-iun.-19 | 3,150.00 | 30 | 6-iun.-19 | | |
| 1757 | 1806 | 29-mai.-19 | 190227 | 28-mai.-19 | MANRO | 83,300.00 | | | | | expertiza fahnica | TOMESCU ADRIAN | 26-iun.-19 | | | 7-iun.-19 | 83,300.00 | 2343 | 24-iun.-19 | | |
| 1758 | 1807 | 29-mai.-19 | 35 | 28-mai.-19 | GRAPHIS ART DESIGN | 654,50 | | | | | hartie | STATE ANA MARIA | 28-mai.-19 | | | 5-iun.-19 | 654,50 | 2112 | 6-iun.-19 | | |
| 1759 | 1808 | 29-mai.-19 | 36 | 27-mai.-19 | DCNEWS MEDIA GROUP | 56,658,28 | | | | | servicii | STATE ANA MARIA | 14-iun.-19 | | | 5-iun.-19 | 56,658,28 | 2123 | 7-iun.-19 | | |
| 1760 | 1809 | 29-mai.-19 | 34 | 28-mai.-19 | GRAPHIS ART DESIGN | 1,487,50 | | | | | servicii | STATE ANA MARIA | 28-mai.-19 | | | 5-iun.-19 | 1,487,50 | 2112 | 6-iun.-19 | | |
| 1761 | 1811 | 30-mai.-19 | 162 | 28-iun.-19 | BRAI CATA | 656,277,36 | | | | | servicii | SMADU CRISTINEL | 28-iun.-19 | | | 7-iun.-19 | 656,277,36 | 2356, 2357 | 24-iun.-19 | | |
| 1762 | 1812 | 30-mai.-19 | 161 | 28-iun.-19 | BRAI CATA | 215,458,49 | | | | | servicii | SMADU CRISTINEL | 28-iun.-19 | | | 6-iun.-19 | 215,458,49 | 2356, 2357 | 24-iun.-19 | | |
| 1763 | 1810 | 30-mai.-19 | 1967 | 22-mai.-19 | AVOCAT CURARIU. LOHAN. MANOLE SI ASOC | 3,400,57 | | | | | consultanta | PODEA BOGDAN | 22-iun.-19 | | | 7-iun.-19 | 3,400,57 | 2151 | 10-iun.-19 | | |
| 1764 | 1813 | 30-mai.-19 | 329 | 29-mai.-19 | SMM INVEST CO | 28,679,00 | | | | | servicii | POTORAC BOGDAN | 29-iun.-19 | | | 4-iun.-19 | 28,679,00 | 2376 | 25-iun.-19 | | |
| 1765 | 1815 | 30-mai.-19 | 191302 | 27-mai.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 3,322,98 | | | | | penalizare | CAPOTA ION | 11-iun.-19 | | | 13-iun.-19 | 3,322,98 | 2263 | 13-iun.-19 | | |
| 1766 | 1816 | 30-mai.-19 | 10720209382 | 15-mai.-19 | CON ENERGIE ROMANIA | 503,742,08 | | | | | gaze | TOMESCU ADRIAN | 14-iun.-19 | | | 4-iun.-19 | 503,742,08 | 2126 | 7-iun.-19 | | |
| 1767 | 1817 | 30-mai.-19 | 1005226 | 29-mai.-19 | EVOLUTION PREST SYSTEMS | 2,789,00 | | | | | telefon mobil | MICU LUMINITA | 28-iun.-19 | | | 19-iun.-19 | 2,789,00 | 2339 | 24-iun.-19 | | |
| 1768 | 1818 | 30-mai.-19 | 670790 | 29-mai.-19 | DENTDITAL PROTECT | 932,96 | | | | | produse | MICU LUMINITA | 28-iun.-19 | | | 13-iun.-19 | 932,96 | 2377 | 25-iun.-19 | | |
| 1769 | 1819 | 30-mai.-19 | 77 | 30-mai.-19 | IPTABA | 101,974,19 | | | | | documentatie aviziere | POTORAC BOGDAN | 30-iun.-19 | | | 5-iun.-19 | 101,974,19 | 2108, 2109 | 5-iun.-19 | | |
| 1770 | 1821 | 3-iun.-19 | 1729 | 22-mai.-19 | BIROU EXECUTOR JUDECATORESC ICHIM VIO | 400,00 | | | | | onorariu | PODEA BOGDAN | 22-iun.-19 | | | 10-iun.-19 | 400,00 | 2171 | 11-iun.-19 | | |
| 1771 | 1820 | 3-iun.-19 | 2014442 | 30-mai.-19 | AX PERFITUUM IMPEX | 13,387,50 | | | | | materiale | MICU LUMINITA | 30-iun.-19 | | | 21-iun.-19 | 13,387,50 | 2342 | 24-iun.-19 | | |
| 1772 | 1822 | 3-iun.-19 | 24453 | 3-iun.-19 | EXPERT ANTIV GROUP | 5,040,00 | | | | | taxa inotnvire | PETRESCU ANCA | 7-iun.-19 | | | 5-iun.-19 | 5,040,00 | 2087 | 5-iun.-19 | | |
| 1773 | 1823 | 3-iun.-19 | 74073 | 30-mai.-19 | SERVICE CICLOP | 5,404,18 | | | | | reparatii auto | SUCIU VASILE | 30-iun.-19 | | | 13-iun.-19 | 5,404,18 | 2370 | 25-iun.-19 | | |
| 1774 | 1824 | 3-iun.-19 | 810 | 3-iun.-19 | EURO NUCLEAR SECURITY SERVICES | 393,306,36 | | | | | servicii | TOMESCU ADRIAN | 15-iun.-19 | | | 21-iun.-19 | 393,306,36 | 1507 | 4-iun.-19 | | |
| 1775 | 1825 | 3-iun.-19 | 20160139051 | 3-iun.-19 | MAC DONALD HUMFREY AUTOMATION | 12,410,00 | EURO | | | | sist SAC | FLOREA VALERIU | 5-iun.-19 | | | 10-iun.-19 | 12,410,00 | 33 | 11-iun.-19 | | |
| 1776 | 1826 | 3-iun.-19 | 4250 | 31-mai.-19 | MB TELECOM LTD | 317,09 | | | | | piese schimb | TOMESCU ADRIAN | 30-iun.-19 | | | 10-iun.-19 | 317,09 | 2378 | 25-iun.-19 | | |
| 1777 | 1827 | 3-iun.-19 | 192201440 | 30-mai.-19 | UTI FACILITY MANAGEMENT | 269,075,18 | | | | | piese schimb | PATURCA PAUL | 29-iun.-19 | | | 14-iun.-19 | 269,075,18 | 2367 | 25-iun.-19 | | |
| 1778 | 1828 | 3-iun.-19 | 4249 | 31-mai.-19 | MB TELECOM LTD | 2,642,69 | | | | | piese schimb | TOMESCU ADRIAN | 30-iun.-19 | | | 10-iun.-19 | 2,642,69 | 2378 | 25-iun.-19 | | |
| 1779 | 1829 | 3-iun.-19 | 4264 | 3-iun.-19 | MB TELECOM LTD | 69,106,44 | | | | | abonament | TOMESCU ADRIAN | 2-iul.-19 | | | 21-iun.-19 | 69,106,44 | 2422 | 28-iun.-19 | | |
| 1780 | 1830 | 3-iun.-19 | 4262 | 3-iun.-19 | MB TELECOM LTD | 20,343,43 | | | | | abonament | TOMESCU ADRIAN | 2-iul.-19 | | | 21-iun.-19 | 20,343,43 | 2422 | 28-iun.-19 | | |
| 1781 | 1831 | 3-iun.-19 | 4261 | 3-iun.-19 | MB TELECOM LTD | 254,292,88 | | | | | abonament | TOMESCU ADRIAN | 2-iul.-19 | | | 21-iun.-19 | 254,292,88 | 2422 | 28-iun.-19 | | |
| 1782 | 1832 | 3-iun.-19 | 4263 | 3-iun.-19 | MB TELECOM LTD | 15,540,11 | | | | | abonament | TOMESCU ADRIAN | 2-iul.-19 | | | 21-iun.-19 | 15,540,11 | 2422 | 28-iun.-19 | | |
| 1783 | 1833 | 3-iun.-19 | 10304 | 23-mai.-19 | INDICATH MEDIA | 433,16 | | | | | publicare anunt | BILCAN RALUCA | 6-iun.-19 | | | 13-iun.-19 | 433,16 | 2268 | 13-iun.-19 | | |
| 1784 | 1834 | 3-iun.-19 | 155 | 1-iun.-19 | ATLAS GUARD | 10,788,00 | | | | | serv paza | FLOREA VALERIU | 16-iun.-19 | | | 5-iun.-19 | 10,788,00 | 2148, 2149 | 10-iun.-19 | | |
| 1785 | 1835 | 3-iun.-19 | 7608 | 30-mai.-19 | BUSINESS PLUS | 61,059,87 | | | | | materiale | MICU LUMINITA | 28-iun.-19 | | | 26-iun.-19 | 61,059,87 | 2403 | 27-iun.-19 | | |
| 1786 | 1836 | 3-iun.-19 | 79 | 1-iun.-19 | STAR PRO CENTER INTL | 254,617,24 | | | | | pnest serv | ADAM ADRIAN | 30-iun.-19 | | | 7-iun.-19 | 254,617,24 | 2265 | 13-iun.-19 | | |
| 1787 | 1837 | 3-iun.-19 | 3072 | 3-iun.-19 | EMP TRADE | 210,508,55 | | | | | abonament | TOMESCU ADRIAN | 3-iul.-19 | | | 21-iun.-19 | 210,508,55 | 2415 | 28-iun.-19 | | |
| 1788 | 1838 | 3-iun.-19 | 3073 | 3-iun.-19 | EMP TRADE | 2,212,83 | | | | | garantie buna executie | TOMESCU ADRIAN | 3-iul.-19 | | | 21-iun.-19 | 2,212,83 | 2416 | 28-iun.-19 | | |
| 1789 | 1839 | 3-iun.-19 | 3074 | 3-iun.-19 | EMP TRADE | 161,950,66 | | | | | abonament | TOMESCU ADRIAN | 3-iul.-19 | | | 21-iun.-19 | 161,950,66 | 2415 | 28-iun.-19 | | |
| 1790 | 1790 | 19-mai.-19 | 19863 | 30-mai.-19 | OMNIASIG VIENNA INSURANCE GROUP | 65,416,00 | | | | | prima de asigurare | SCORTANU GHEORGHITE | 10-iun.-19 | | | 10-iun.-19 | 65,416,00 | 2174 | 11-iun.-19 | | |
| 1791 | 1790 | 19-mai.-19 | 19862 | 30-mai.-19 | OMNIASIG VIENNA INSURANCE GROUP | 566,617,82 | | | | | prima de asigurare | SCORTANU GHEORGHITE | 14-iun.-19 | | | 10-iun.-19 | 566,617,82 | 2175 | 11-iun.-19 | | |
| 1792 | 1840 | 4-iun.-19 | 150314194 | 1-iun.-19 | GRUPO HOTELS PLAYA | 1,441,44 | EURO | | | | CAZARE | VASILESCU ADRIAN | | | | | 1,441,44 | | | | |
| 1793 | 1854 | 4-iun.-19 | 18649800 | 29-mai.-19 | MEDLIFE | 10,961,00 | | | | | medicina muncii | BALTATU DANIELA | 28-iun.-19 | | | 6-iun.-19 | 10,961,00 | 2362 | 25-iun.-19 | | |
| 1794 | 1852 | 4-iun.-19 | 18649801 | 29-mai.-19 | MEDLIFE | 678,00 | | | | | medicina muncii | BALTATU DANIELA | 28-iun.-19 | | | 6-iun.-19 | 678,00 | 2362 | 25-iun.-19 | | |
| 1795 | 1853 | 4-iun.-19 | 18385501 | 30-apr.-19 | MEDLIFE | 150,035,50 | | | | | servicii medicale | BALTATU DANIELA | 30-mai.-19 | | | 6-iun.-19 | 150,035,50 | 2312 | 19-iun.-19 | | |
| 1796 | 1855 | 4-iun.-19 | 192203374 | 29-mai.-19 | UTI FACILITY MANAGEMENT | 380,082,79 | | | | | servicii | TOMESCU ADRIAN | 28-iun.-19 | | | 13-iun.-19 | 380,082,79 | 2367 | 25-iun.-19 | | |
| 1797 | 1856 | 4-iun.-19 | 163 | 31-iun.-19 | GADLICA | 580,00 | | | | | servicii | STATE ANA MARIA | 13-iul.-19 | | | 19-iun.-19 | 580,00 | 2481 | 4-iul.-19 | | |
| 1798 | 1857 | 4-iun.-19 | 325 | 3-iun.-19 | AVPS LUNCA | 51,045,21 | | | | | servicii | LAZAR OVIDIU | 3-iul.-19 | | | 13-iun.-19 | 51,045,21 | 2417, 2418 | 28-iun.-19 | | |
| 1799 | 1858 | 4-iun.-19 | 324 | 3-iun.-19 | AVPS LUNCA | 7,567,51 | | | | | servicii | MARINESCU EMILIA | 3-iul.-19 | | | 13-iun.-19 | 7,567,51 | 2417, 2418 | 28-iun.-19 | | |
| 1800 | 1859 | 4-iun.-19 | 9180206 | 30-mai.-19 | UP ROMANIA | 6,300,00 | | | | | tichete cadou | BILCAN RALUCA | 30-mai.-19 | | | | 6,300,00 | | | | |
| 1801 | 1860 | 4-iun.-19 | 9180101 | 28-mai.-19 | UP ROMANIA | 751,07 | | | | | tichete cadou | BILCAN RALUCA | 28-mai.-19 | | | | 751,07 | | | | |
| 1802 | 1862 | 4-iun.-19 | 4229 | 30-mai.-19 | WORKNET INDUSTRIES | 642,60 | | | | | servicii | TOMESCU ADRIAN | 30-iun.-19 | | | 10-iun.-19 | 642,60 | 2373 | 25-iun.-19 | | |
| 1803 | 1861 | 4-iun.-19 | 2343 | 31-mai.-19 | CRISMIN AND CO SISTEME DE TELECOMUNI | 1,885,53 | | | | | servicii mentenanta | TOMA ADRIAN | 30-iun.-19 | | | 10-iun.-19 | 1,885,53 | 2315, 2314 | 19-iun.-19 | | |
| 1804 | 1841 | 4-iun.-19 | 238348 | 30-mai.-19 | RTC PROFICE EXPERIENCE | 1,368,50 | | | | | rola medicala | MICU LUMINITA | 26-iun.-19 | | | 13-iun.-19 | 1,368,50 | 2344 | 24-iun.-19 | | |
| 1805 | 1843 | 4-iun.-19 | 1663 | 30-mai.-19 | SGI GLOBAL GARDEN | 1,190,00 | | | | | pamant | MICU LUMINITA | 25-iun.-19 | | | 19-iun.-19 | 1,190,00 | 2337 | 24-iun.-19 | | |
| 1806 | 1843 | 4-iun.-19 | 80 | 3-iun.-19 | STAR PRO CENTER INTL | 182,039,49 | | | | | materiale | POTORAC BOGDAN | 2-iul.-19 | | | 14-iun.-19 | 182,039,49 | 2353 | 24-iun.-19 | | |
| 1807 | 1844 | 4-iun.-19 | 7179 | 3-iun.-19 | RDPMA | 4,273,83 | | | | | cotizatie | TOMESCU ADRIAN | 10-iun.-19 | | | 10-iun.-19 | 4,273,83 | 2163 | 11-iun.-19 | | |
| 1808 | 1845 | 4-iun.-19 | 365 | 30-mai.-19 | INC OTO ICI RM VALCEA | 5,900,28 | | | | | analiza | TOMESCU ADRIAN | 30-iun.-19 | | | 14-iun.-19 | 5,900,28 | 2371 | 25-iun.-19 | | |
| 1809 | 1846 | 4-iun.-19 | 2292 | 3-iun.-19 | CABINET INDIVIDUAL AC POP | 11,293,10 | | | | | onorariu | PODEA BOGDAN | 10-iun.-19 | | | | 11,293,10 | | | | |
| 1810 | 1847 | 4-iun.-19 | 201200125 | 4-iun.-19 | NATURAL FLS MEDICAL | 114,097,20 | | | | | role hartie | MICU LUMINITA | 3-aug.-19 | | | 21-iun.-19 | 114,097,20 | 2425 | 1-iul.-19 | | |
| 1811 | 1848 | 4-iun.-19 | 12385 | 23-mai.-19 | MONITORUL OFICIAL | 465,20 | | | | | anunt | BILCAN RALUCA | 23-mai.-19 | | | | 465,20 | | | | |
| 1812 | 1849 | 4-iun.-19 | 19041 | 3-iun.-19 | PKF CONSTRUCT | 126,625,41 | | | | | servicii intretinere | PATURCA PAUL | 3-iul.-19 | | | 12-iun.-19 | 126,625,41 | 2413 | 28-iun.-19 | | |
| 1813 | 1850 | 4-iun.-19 | 1189062 | 31-mai.-19 | TIPOGRAFIA REAL | 1,053,15 | | | | | consumabile | MICU LUMINITA | 18-iun.-19 | | | 19-iun.-19 | 1,053,15 | 2320 | 19-iun.-19 | | |
| 1814 | 1851 | 4-iun.-19 | 31414 | 15-mai.-19 | MCA SELL | 8,524,71 | | | | | servicii | TOMESCU ADRIAN | 14-iun.-19 | | | 10-iun.-19 | 8,524,71 | 2173 | 11-iun.-19 | | |
| 1815 | 1864 | 5-iun.-19 | 1984 | 3-iun.-19 | AVOCAT CURARIU. LOHAN. MANOLE SI ASOC | 6,775,86 | | | | | onorariu | PODEA BOGDAN | 3-iul.-19 | | | 10-iun.-19 | 6,775,86 | 2168 | 11-iun.-19 | | |
| 1816 | 1985 | 5-iun.-19 | 1985 | 3-iun.-19 | AVOCAT CURARIU. LOHAN. MANOLE SI ASOC | 6,775,86 | | | | | onorariu | PODEA BOGDAN | 3-iul.-19 | | | 10-iun.-19 | 6,775,86 | 2165 | 11-iun.-19 | | |
| 1817 | 1866 | 5-iun.-19 | 1986 | 3-iun.-19 | AVOCAT CURARIU. LOHAN. MANOLE SI ASOC | 6,775,86 | | | | | onorariu | PODEA BOGDAN | 3-iul.-19 | | | 10-iun.-19 | 6,775,86 | 2169 | 11-iun.-19 | | |
| 1818 | 1867 | 5-iun.-19 | 1987 | 3-iun.-19 | AVOCAT CURARIU. LOHAN. MANOLE SI ASOC | 6,775,86 | | | | | onorariu | PODEA BOGDAN | 3-iul.-19 | | | 10-iun.-19 | 6,775,86 | 2165 | 11-iun.-19 | | |
| 1819 | 1868 | 5-iun.-19 | 1988 | 3-iun.-19 | AVOCAT CURARIU. LOHAN. MANOLE SI ASOC | 6,775,86 | | | | | onorariu | PODEA BOGDAN | 3-iul.-19 | | | 10-iun.-19 | 6,775,86 | 2170 | 11-iun.-19 | | |
| 1820 | 1869 | 5-iun.-19 | 1989 | 3-iun.-19 | AVOCAT CURARIU. LOHAN. MANOLE SI ASOC | 6,775,86 | | | | | onorariu | PODEA BOGDAN | 3-iul.-19 | | | 10-iun.-19 | 6,775,86 | 2166 | 11-iun.-19 | | |
| 1821 | 1877 | 5-iun.-19 | 2292 | 3-iun.-19 | CABINET INDIVIDUAL AC POP | 11,293,10 | | | | | onorariu | PODEA BOGDAN | 10-iun.-19 | | | 10-iun.-19 | 11,293,10 | 2164 | 11-iun.-19 | | |
| 1822 | 1863 | 5-iun.-19 | 191365 | 29-mai.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 14,594,48 | | | | | verificarea periodica din doar a sistemelor de balizaj | CAPOTA ION | 11-iun.-19 | | | 13-iun.-19 | 14,594,48 | 2262 | 13-iun.-19 | | |
| 1823 | 1870 | 5-iun.-19 | 7002521 | 31-mai.-19 | ROPECO BUCURESTI | 376,84 | | | | | service echipamente | MIHALACHE FLORIN | 30-iun.-19 | | | 19-iun.-19 | 376,84 | 2340 | 24-iun.-19 | | |
| 1824 | 1871 | 5-iun.-19 | 7002519 | 31-mai.-19 | ROPECO BUCURESTI | 63,948,52 | | | | | chirie copiatoare | MIHALACHE FLORIN | 30-iun.-19 | | | 13-iun.-19 | 63,948,52 | 2369 | 25-iun.-19 | | |
| 1825 | 1872 | 5-iun.-19 | 20002 | 4-iun.-19 | CORTEX EXPERT | 2,485,20 | | | | | cafea | MICU LUMINITA | 4-iul.-19 | | | 19-iun.-19 | 2,485,20 | 2431 | 1-iul.-19 | | |
| 1826 | 1873 | 5-iun.-19 | 901035 | 31-mai.-19 | LARA FARM | 2,010,40 | | | | | produse | MICU LUMINITA | 30-iun.-19 | | | 19-iun.-19 | 2,010,40 | 2338 | 24-iun.-19 | | |
| 1827 | 1874 | 5-iun.-19 | 190470 | 31-mai.-19 | BEIA CONSULT INTERNATIONAL | 1,160,25 | | | | | servicii | MIHALACHE FLORIN | 3-iul.-19 | | | 13-iun.-19 | 1,160,25 | 2368 | 25-iun.-19 | | |
| 1828 | 1875 | 5-iun.-19 | 1159060 | 3-iun.-19 | NEI DIVIZIA DE SECURITATE | 44,976,29 | | | | | servicii paza | FLOREA VALERIU | 3-iul.-19 | | | 14-iun.-19 | 44,976,29 | 2411 | 28-iun.-19 | | |
| 1829 | 1876 | 5-iun.-19 | 37994 | 31-mai.-19 | SERVICII SALUBRITATE | 1,260,77 | | | | | servicii | PATURCA PAUL | 30-iun.-19 | | | 14-iun.-19 | 1,260,77 | 2372 | 25-iun.-19 | | |
| 1830 | 1878 | 5-i

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1892 | 1939 | 10-ian.-19 | 53774 | 31-mai.-19 | ROMATSA | 21.136.08 | | | | servicii tehnice | MIHALACHE FLORIN | 5-iul.-19 | | | 20-iun.-19 | 21.136.08 | 2437 | 1-iul.-19 | |
| 1893 | 1940 | 10-ian.-19 | 1593 | 6-iun.-19 | CEAUSESCU&PARTNERS | 8.925.00 | | | | servicii de asistenta si consultanta | TANASE GABRIELA | 6-iul.-19 | | | 13-iun.-19 | 8.925.00 | 2441 | 1-iul.-19 | |
| 1894 | 1941 | 10-ian.-19 | 63717 | 7-iun.-19 | FURO APAVOL | 229.360.15 | | | | servicii canalizare | TOMESCU ADRIAN | 22-iun.-19 | | | 25-iun.-19 | 229.360.15 | 2386 | 26-iun.-19 | |
| 1895 | 1942 | 10-ian.-19 | 26509 | 7-iun.-19 | TARGET | 3.900.00 | | | | produse | MICU LUMINITA | 7-iul.-19 | | | 21-iun.-19 | 3.900.00 | 2462 | 2-iul.-19 | |
| 1896 | 1943 | 10-ian.-19 | 26508 | 7-iun.-19 | TARGET | 4.500.00 | | | | uleI | MICU LUMINITA | 7-iul.-19 | | | 19-iun.-19 | 4.500.00 | 2462 | 2-iul.-19 | |
| 1897 | 1944 | 11-ian.-19 | 4769668 | 10-iun.-19 | UP ROMANIA | 213.454.38 | | | | tichete cadou | BILCAN RALUCA | | | | | 213.454.38 | | | |
| 1898 | 1945 | 11-ian.-19 | 241 | 24-mai.-19 | MONEDY | 1.915.90 | | | | lavete | MICU LUMINITA | 24-iun.-19 | | | 26-iun.-19 | 1.915.90 | 2400 | 27-iun.-19 | |
| 1899 | 1946 | 11-ian.-19 | 7610 | 10-iun.-19 | BUSINESS PLUS | 29.150.65 | | | | produse | MICU LUMINITA | 10-iul.-19 | | | 26-iun.-19 | 29.150.65 | 2403 | 27-iun.-19 | |
| 1900 | 1947 | 11-ian.-19 | 1010832 | 7-iun.-19 | ROFECO BUCURESTI | 1.646.26 | | | | produse | MICU LUMINITA | 7-iul.-19 | | | 25-iun.-19 | 1.646.26 | 2459 | 2-iul.-19 | |
| 1901 | 1948 | 11-ian.-19 | 340 | 10-iun.-19 | SURVEY TOPO SOLUTIONS | 47.362.00 | | | | produse | MICU LUMINITA | 10-iul.-19 | | | 26-iun.-19 | 47.362.00 | 2469 | 2-iul.-19 | |
| 1902 | 1949 | 11-ian.-19 | 19002810 | 7-iun.-19 | OFFICE MAX | 496.23 | | | | distrugator documente | MICU LUMINITA | 7-iul.-19 | | | 21-iun.-19 | 496.23 | 2464 | 2-iul.-19 | |
| 1903 | 1950 | 11-ian.-19 | 39037 | 29-mai.-19 | DELTAMED | 471.24 | | | | pungi | MICU LUMINITA | 28-iun.-19 | | | 21-iun.-19 | 471.24 | 2341 | 24-iun.-19 | |
| 1904 | 1951 | 11-ian.-19 | 2267611 | 7-iun.-19 | CORSAR ONLINE | 606.00 | | | | distrugator documente | MICU LUMINITA | 7-iul.-19 | | | 26-iun.-19 | 606.00 | 2467 | 2-iul.-19 | |
| 1905 | 1952 | 11-ian.-19 | 4991562930 | 1-iun.-19 | UPC ROMANIA | 282.51 | | | | abonament | TOMA ADRIAN | 30-iun.-19 | | | 26-iun.-19 | 282.51 | 2408 | 28-iun.-19 | |
| 1906 | 1953 | 11-ian.-19 | 191100266 | 31-mai.-19 | DNATA CATERING | 10.388.79 | | | | servicii | CHIRIC LILIANA | 30-iun.-19 | | | 13-iun.-19 | 10.388.79 | 2365 | 25-iun.-19 | |
| 1907 | 1954 | 11-ian.-19 | 192033729 | 7-iun.-19 | UTI FACILITY MANAGEMINT | 1.416.49 | | | | reparatii | TOMESCU ADRIAN | 7-iul.-19 | | | 21-iun.-19 | 1.416.49 | 2474 | 2-iul.-19 | |
| 1908 | 1955 | 11-ian.-19 | 192033728 | 7-iun.-19 | UTI FACILITY MANAGEMINT | 272.260.55 | | | | servicii | TOMESCU ADRIAN | 7-iul.-19 | | | 26-iun.-19 | 272.260.55 | 2444 | 1-iul.-19 | |
| 1909 | 1956 | 11-ian.-19 | 192033476 | 31-mai.-19 | UTI FACILITY MANAGEMINT | 84.933.87 | | | | servicii | TOMESCU ADRIAN | 30-iun.-19 | | | 27-iun.-19 | 84.933.87 | 2414 | 28-iun.-19 | |
| 1910 | 1957 | 11-ian.-19 | 192033475 | 31-mai.-19 | UTI FACILITY MANAGEMINT | 2.252.485.88 | | | | servicii | TOMESCU ADRIAN | 30-iun.-19 | | | 27-iun.-19 | 2.252.485.88 | 2414 | 28-iun.-19 | |
| 1911 | 1958 | 11-ian.-19 | 192033661 | 31-mai.-19 | UTI FACILITY MANAGEMINT | 1.321.46 | | | | servicii | TOMESCU ADRIAN | 30-iun.-19 | | | 21-iun.-19 | 1.321.46 | 2367 | 25-iun.-19 | |
| 1912 | 1959 | 11-ian.-19 | 192033730 | 10-iun.-19 | UTI FACILITY MANAGEMINT | 23.978.66 | | | | servicii | TOMESCU ADRIAN | 10-iul.-19 | | | 26-iun.-19 | 23.978.66 | 2474 | 2-iul.-19 | |
| 1913 | 1960 | 11-ian.-19 | 201700172 | 1-iun.-19 | X GUARD SECURITY SYSTEM | 558.865.79 | | | | servicii | FLOREA VALERIU | 1-iul.-19 | | | 13-iun.-19 | 558.865.79 | 2276 | 14-iun.-19 | |
| 1914 | 1967 | 11-ian.-19 | 19201235 | 31-mai.-19 | STERICYCLE ROMANIA | 285.60 | | | | servicii | BALTATU DANIELA | 30-iun.-19 | | | 13-iun.-19 | 285.60 | 2364 | 25-iun.-19 | |
| 1915 | 1970 | 11-ian.-19 | 19201236 | 3-iun.-00 | STERICYCLE ROMANIA | 228.48 | | | | servicii | BALTATU DANIELA | 30-iun.-19 | | | 13-iun.-19 | 228.48 | 2364 | 25-iun.-19 | |
| 1916 | 1961 | 11-ian.-19 | 201700171 | 1-iun.-19 | X GUARD SECURITY SYSTEM | 118.735.63 | | | | servicii | FLOREA VALERIU | 1-iul.-19 | | | 13-iun.-19 | 118.735.63 | 2276 | 14-iun.-19 | |
| 1917 | 1962 | 11-ian.-19 | 11900904 | 31-mai.-19 | MIDOCAR | 2.537.72 | | | | reparatie auto | SUCIU VASILE | 28-feb.-19 | | | | 2.537.72 | | | |
| 1918 | 1963 | 11-ian.-19 | 11904921 | 31-mai.-19 | MIDOCAR | 2.537.72 | | | | reparatie auto | SUCIU VASILE | 30-iun.-19 | | | | 2.537.72 | | | |
| 1919 | 1964 | 11-ian.-19 | 11904922 | 31-mai.-19 | MIDOCAR | 2.872.15 | | | | reparatie auto | SUCIU VASILE | 30-iun.-19 | | | 21-iun.-19 | 2.872.15 | 2361 | 25-iun.-19 | |
| 1920 | 1965 | 11-ian.-19 | 11904975 | 31-mai.-19 | MIDOCAR | 2.314.66 | | | | reparatie auto | SUCIU VASILE | 30-iun.-19 | | | 21-iun.-19 | 2.314.66 | 2361 | 25-iun.-19 | |
| 1921 | 1966 | 11-ian.-19 | 11905000 | 31-mai.-19 | MIDOCAR | 654.50 | | | | reparatie auto | SUCIU VASILE | 30-iun.-19 | | | 21-iun.-19 | 654.50 | 2361 | 25-iun.-19 | |
| 1922 | 1968 | 11-ian.-19 | 20190144 | 6-iun.-19 | ATSA INDUSTRY | 3.714.55 | | | | servicii | POPA FLORIAN | 6-iul.-19 | | | 26-iun.-19 | 3.714.55 | 2455 | 1-iul.-19 | |
| 1923 | 1969 | 11-ian.-19 | 20190145 | 10-iun.-19 | ATSA INDUSTRY | 62.179.07 | | | | ansamblu curatare | MICU LUMINITA | 10-iul.-19 | | | 26-iun.-19 | 62.179.07 | 2468 | 2-iul.-19 | |
| 1924 | 1971 | 12-ian.-19 | 120490 | 11-iun.-19 | EVIDENT GROUP | 20.179.65 | | | | rechizite | MICU LUMINITA | 11-iul.-19 | | | 26-iun.-19 | 20.179.65 | 2478 | 4-iul.-19 | |
| 1925 | 1972 | 12-ian.-19 | 1316 | 1-iun.-19 | DMV PROISAL CONSULTING | 4.438.43 | | | | servicii | DRAGU CRISTINEL | 30-iun.-19 | | | 21-iun.-19 | 4.438.43 | 2379 | 25-iun.-19 | |
| 1926 | 1973 | 12-ian.-19 | 495 | 6-iun.-19 | SISTEME INTEGRATE PENTRU SITUATII DE UR | 71.674.93 | | | | piesa | LAZAR MIHAI | 12-iun.-19 | | | 19-iun.-19 | 71.674.93 | 2315 | 19-iun.-19 | |
| 1927 | 1974 | 12-ian.-19 | 120401 | 7-iun.-19 | EVIDENT GROUP | 21.03 | | | | indian | MICU LUMINITA | 7-iul.-19 | | | 26-iun.-19 | 21.03 | 2466 | 2-iul.-19 | |
| 1928 | 1975 | 12-ian.-19 | 120392 | 7-iun.-19 | EVIDENT GROUP | 17.711.00 | | | | hartie | MICU LUMINITA | 7-iul.-19 | | | 26-iun.-19 | 17.711.00 | 2466 | 2-iul.-19 | |
| 1929 | 1976 | 12-ian.-19 | 8608812108 | 11-iun.-19 | DEDEMAN | 5.033.00 | | | | produse | MICU LUMINITA | 11-iul.-19 | | | 21-iun.-19 | 5.033.00 | 2480 | 4-iul.-19 | |
| 1930 | 1977 | 12-ian.-19 | 1016628 | 11-iun.-19 | EVOLUTION FIRST SYSTEMS | 1.759.00 | | | | telefon mobil | MICU LUMINITA | 11-iul.-19 | | | 26-iun.-19 | 1.759.00 | 2479 | 4-iul.-19 | |
| 1931 | 1978 | 12-ian.-19 | 20190605 | 10-iun.-19 | CONSITRANS | 17.147.21 | | | | servicii | POTORAC BOGDAN | 10-iul.-19 | | | 21-iun.-19 | 17.147.21 | 2470 | 2-iul.-19 | |
| 1932 | 1979 | 12-ian.-19 | 2883 | 11-iun.-19 | VEOLIA APA SERVICII | 610.512.65 | | | | abonament | TOMESCU ADRIAN | 11-iul.-19 | | | 21-iun.-19 | 610.512.65 | 2482 | 4-iul.-19 | |
| 1933 | 1980 | 12-ian.-19 | 19001165 | 12-iun.-19 | CHIMBURIMED | 2.618.00 | | | | produse | MICU LUMINITA | 12-iul.-19 | | | 26-iun.-19 | 2.618.00 | 2487 | 4-iul.-19 | |
| 1934 | 1981 | 12-ian.-19 | 4853 | 6-iun.-19 | SOCIETATEA DE CONSTRUCTII NAPOCA | 247.825.80 | | | | servicii | POTORAC BOGDAN | 6-iul.-19 | | | | 247.825.80 | | | |
| 1935 | 1982 | 12-ian.-19 | 1190809 | 11-iun.-19 | SANICO GRO | 797.91 | | | | pachet promo | MICU LUMINITA | 11-iul.-19 | | | 26-iun.-19 | 797.91 | 2483 | 4-iul.-19 | |
| 1936 | 1794 | 28-mai.-19 | 1273 | 21-mai.-19 | DMV PROISAL CONSULTING | 4.141.49 | | | | servicii viderjare | ADAM ADRIAN | 5-iun.-19 | | | 7-iun.-19 | 4.141.49 | 2177 | 11-iun.-19 | |
| 1937 | 1984 | 13-ian.-19 | 9200218 | 12-iun.-19 | UP ROMANIA | 62.550.00 | | | | vouchere de vacanta | BILCAN RALUCA | 12-iun.-19 | | | | 62.550.00 | | | |
| 1938 | 1985 | 13-ian.-19 | 20325 | 12-iun.-19 | EBCOM | 6.332.90 | | | | piese | BALTATU DANIELA | 12-iul.-19 | | | 3-iul.-19 | 6.332.90 | 1502 | 4-iul.-19 | |
| 1939 | 1986 | 13-ian.-19 | 1190233 | 12-iun.-19 | RASROM | 77.945.00 | | | | casete colectoare | FLOREA VALERIU | 12-iul.-19 | | | 26-iun.-19 | 77.945.00 | 2492 | 4-iul.-19 | |
| 1940 | 1987 | 13-ian.-19 | 191100270 | 31-mai.-19 | DNATA CATERING | 197.29 | | | | produse catering | APOSTOL MIOARA | 30-iun.-19 | | | | 197.29 | | | |
| 1941 | 1988 | 13-ian.-19 | 1316 | 1-iun.-19 | TUDAL | 280.00 | | | | produse | MICU LUMINITA | 13-iul.-19 | | | 26-iun.-19 | 280.00 | 2490 | 4-iul.-19 | |
| 1942 | 1989 | 13-ian.-19 | 1032 | 13-iun.-19 | TUDAL | 1.720.20 | | | | medicamente | MICU LUMINITA | 13-iul.-19 | | | 1-iul.-19 | 1.720.20 | 2490 | 4-iul.-19 | |
| 1943 | 1990 | 13-ian.-19 | 10065 | 12-iun.-19 | TOP QUALITY MANAGEMENT | 770.00 | | ANULAT | | taxa curs | PETRESCU ANCA | 13-iun.-19 | | ANULAT | | 770.00 | | | |
| 1944 | 1991 | 13-ian.-19 | 103136 | 11-iun.-19 | TIO TRANS CONSULTING | 20.350.04 | | | | lucrari marcaje | ADAM ADRIAN | 11-iul.-19 | | | 26-iun.-19 | 20.350.04 | 2484 | 4-iul.-19 | |
| 1945 | 1992 | 13-ian.-19 | 209901470601 | 12-iun.-19 | DANTE INTERNATIONAL | 3.799.93 | | | | produse | MICU LUMINITA | 12-iul.-19 | | | 26-iun.-19 | 3.799.93 | 2488 | 4-iul.-19 | |
| 1946 | 1993 | 13-ian.-19 | 91586065 | 6-iun.-19 | SERCO SHARED SERVICE CENTRE | 14.196.00 | | | | servicii | PETRESCU ANCA | 6-iul.-19 | | | | 14.196.00 | | | |
| 1947 | 1994 | 13-ian.-19 | 91586066 | 6-iun.-19 | SERCO SHARED SERVICE CENTRE | 14.196.00 | | | | servicii | PETRESCU ANCA | 6-iul.-19 | | | | 14.196.00 | | | |
| 1948 | 1995 | 13-ian.-19 | 9180652 | 12-iun.-19 | UP ROMANIA | 213.454.38 | | | | tichete cadou | BILCAN RALUCA | | | | | 213.454.38 | | | |
| 1949 | 1996 | 13-ian.-19 | 296285 | 10-iun.-19 | INES GROUP | 1.060.85 | | | | internet | MIHALACHE FLORIN | 10-iul.-19 | | | 25-iun.-19 | 1.060.85 | 2473 | 2-iul.-19 | |
| 1950 | 1997 | 13-ian.-19 | 209901481156 | 12-iun.-19 | DANTE INTERNATIONAL | 1.839.92 | | | | produse | MICU LUMINITA | 12-iul.-19 | | | 26-iun.-19 | 1.839.92 | 2488 | 4-iul.-19 | |
| 1951 | 1998 | 13-ian.-19 | 192033744 | 11-iun.-19 | UTI FACILITY MANAGEMINT | 280.45 | | | | servicii | TOMESCU ADRIAN | 11-iul.-19 | | | 27-iun.-19 | 280.45 | 2493 | 4-iul.-19 | |
| 1952 | 1999 | 13-ian.-19 | 192033743 | 11-iun.-19 | UTI FACILITY MANAGEMINT | 233.07 | | | | servicii | TOMESCU ADRIAN | 11-iul.-19 | | | 27-iun.-19 | 233.07 | 2493 | 4-iul.-19 | |
| 1953 | 2000 | 13-ian.-19 | 192033742 | 11-iun.-19 | UTI FACILITY MANAGEMINT | 218.75 | | | | servicii | TOMESCU ADRIAN | 11-iul.-19 | | | 27-iun.-19 | 218.75 | 2493 | 4-iul.-19 | |
| 1954 | 2001 | 13-ian.-19 | 192033741 | 10-iun.-19 | UTI FACILITY MANAGEMINT | 8.008.48 | | | | servicii | TOMESCU ADRIAN | 10-iul.-19 | | | 25-iun.-19 | 8.008.48 | 2474 | 2-iul.-19 | |
| 1955 | 2002 | 13-ian.-19 | 192033740 | 10-iun.-19 | UTI FACILITY MANAGEMINT | 10.727.51 | | | | servicii | TOMESCU ADRIAN | 10-iul.-19 | | | 25-iun.-19 | 10.727.51 | 2474 | 2-iul.-19 | |
| 1956 | 2003 | 13-ian.-19 | 192033751 | 12-iun.-19 | UTI FACILITY MANAGEMINT | 330.61 | | | | servicii | TOMESCU ADRIAN | 12-iul.-19 | | | 27-iun.-19 | 330.61 | 2493 | 4-iul.-19 | |
| 1957 | 2004 | 13-ian.-19 | 192033750 | 12-iun.-19 | UTI FACILITY MANAGEMINT | 614.16 | | | | servicii | TOMESCU ADRIAN | 12-iul.-19 | | | 27-iun.-19 | 614.16 | 2493 | 4-iul.-19 | |
| 1958 | 2005 | 13-ian.-19 | 192033749 | 12-iun.-19 | UTI FACILITY MANAGEMINT | 778.12 | | | | servicii | TOMESCU ADRIAN | 12-iul.-19 | | | 27-iun.-19 | 778.12 | 2493 | 4-iul.-19 | |
| 1959 | 2006 | 13-ian.-19 | 122 | 12-iun.-19 | INSTITUTUL NATIONAL DE MEDICINA AERONI | 1.562.00 | | | | servicii | BERLEANU OCTAVIAN | 12-iul.-19 | | | 20-iun.-19 | 1.562.00 | 2485 | 4-iul.-19 | |
| 1960 | 2015 | 13-ian.-19 | 192033759 | 13-iun.-19 | UTI FACILITY MANAGEMINT | 1.119.958.49 | | | | lucrari | TOMESCU ADRIAN | 13-iul.-19 | | | 20-iun.-19 | 1.119.958.49 | 2396 | 27-iun.-19 | |
| 1961 | 2021 | 19-ian.-19 | 190309633614 | 2-iun.-19 | TELEKOM ROMANIA COMMUNICATIONS | 683.30 | | | | abonament | TOMESCU ADRIAN | 24-iun.-19 | | | | 683.30 | | | |
| 1962 | 2026 | 19-ian.-19 | SMTP 001/19 | 14-iun.-19 | INTERNATIONAL CIVIL AVIATION ORGANIZAT | 500.00 | USD | | | curs | PETRESCU ANCA | 14-iul.-19 | | | | 500.00 | | | |
| 1963 | 2007 | 19-ian.-19 | 1115 | 14-iun.-19 | UNIVERSAL AUTO CSP | 6.437.90 | | | | materiale | MICU LUMINITA | 14-iul.-19 | | | 26-iun.-19 | 6.437.90 | 1505 | 4-iul.-19 | |
| 1964 | 2008 | 19-ian.-19 | 9785 | 14-iun.-19 | OTOPRINT | 464.10 | | | | materiale | MICU LUMINITA | 14-iul.-19 | | | 1-iul.-19 | 464.10 | 2445 | 1-iul.-19 | |
| 1965 | 2009 | 19-ian.-19 | 416750 | 11-iun.-19 | GODMAN | 928.20 | | | | materiale | MICU LUMINITA | 11-iul.-19 | | | 3-iul.-19 | 928.20 | 1501 | 4-iul.-19 | |
| 1966 | 2010 | 19-ian.-19 | 1190213 | 12-iun.-19 | RASROM | 77.945.00 | | | | materiale | MICU LUMINITA | 18-iul.-19 | | ANULAT | | 77.945.00 | | | |
| 1967 | 2011 | 19-ian.-19 | 192033771 | 14-iun.-19 | UTI FACILITY MANAGEMINT | 330.57 | | | | prest serv | TOMESCU ADRIAN | 14-iul.-19 | | | 27-iun.-19 | 330.57 | 1504 | 4-iul.-19 | |
| 1968 | 2012 | 19-ian.-19 | 192033770 | 14-iun.-19 | UTI FACILITY MANAGEMINT | 180.57 | | | | prest serv | TOMESCU ADRIAN | 14-iul.-19 | | | 27-iun.-19 | 180.57 | 1504 | 4-iul.-19 | |
| 1969 | 2013 | 19-ian.-19 | 4269 | 14-iun.-19 | MB TELECOM LTD | 314.72 | | | | piese schimb | TOMESCU ADRIAN | 13-iul.-19 | | | 27-iun.-19 | 314.72 | 2491 | 4-iul.-19 | |
| 1970 | 2014 | 19-ian.-19 | 4270 | 14-iun.-19 | MB TELECOM LTD | 5.245.94 | | | | piese schimb | TOMESCU ADRIAN | 13-iul.-19 | | | 27-iun.-19 | 5.245.94 | 2491 | 4-iul.-19 | |
| 1971 | 2016 | 19-ian.-19 | 217012019007 | 14-iun.-19 | ROMPREST SERVICE | 258.379.01 | | | | intretinere spatii verzi | ZARA RADU | 14-iul.-19 | | | 24-iun.-19 | 258.379.01 | 1498 | 4-iul.-19 | |
| 1972 | 2018 | 19-ian.-19 | 20190143 | 5-iun.-19 | ATSA INDUSTRY | 93.557.80 | | | | materiale | MICU LUMINITA | 5-iul.-19 | | | 1-iul.-19 | 93.557.80 | 2455 | 1-iul.-19 | |
| 1973 | 2019 | 19-ian.-19 | 18672635 | 31-mai.-19 | MED LIFE | 150.843.50 | | | | serv medicale | BALTATU DANIELA | 30-iun.-19 | | | 24-iun.-19 | 150.843.50 | 2362 | 25-iun.-19 | |
| 1974 | 2019* | 19-ian.-19 | 18714260 | 31-mai.-19 | MED LIFE | 16.498.00 | | | | serv medicale | BALTATU DANIELA | 30-iun.-19 | | | 24-iun.-19 | 16.498.00 | 2362 | 25-iun.-19 | |
| 1975 | 2019** | 19-ian.-19 | 18714261 | 31-mai.-19 | MED LIFE | 7.119.00 | | | | serv medicale | BALTATU DANIELA | 30-iun.-19 | | | 24-iun.-19 | 7.119.00 | 2362 | 25-iun.-19 | |
| 1976 | 2020 | 19-ian.-19 | 573 | 12-iun.-19 | RUSU SCIENTIFIC INSTRUMENTS | 1.785.00 | | | | serv medicale | BALTATU DANIELA | 12-iul.-19 | | | 26-iun.-19 | 1.785.00 | 2486 | 4-iul.-19 | |
| 1977 | 2022 | 19-ian.-19 | 5146743 | 13-iun.-19 | ENEL ENERGIE | 1.655.41 | | | | abonament | TOMA ADRIAN | 24-iun.-19 | | | 20-iun.-19 | 1.655.41 | 2329 | 21-iun.-19 | |
| 1978 | 2023 | 19-ian.-19 | 5134728 | 13-iun.-19 | ENEL ENERGIE | 177.26 | | | | abonament | TOMA ADRIAN | 24-iun.-19 | | | 20-iun.-19 | 177.26 | 2329 | 21-iun.-19 | |
| 1979 | 2024 | 19-ian.-19 | 19936 | 5-iun.-19 | OMNIASIG VIENNA INSURANCE GROUP | 2.184.00 | | | | polita RCA | SUCIU VASILE | 5-iul.-19 | | | 26-iun.-19 | 2.184.00 | 2409 | 28-iun.-19 | |
| 1980 | 2025 | 19-ian.-19 | 247103 | 3-iun.-19 | SEDONA ALM | 210.00 | | | | contract service | CHIRIC LILIANA | 17-iun.-19 | | | 19-iun.-19 | 210.00 | 2316 | 19-iun.-19 | |
| 1981 | 2027 | 19-ian.-19 | 525 | 3-iun.-19 | MOTOBIOLA SOLUTIONS ROMANIA | 491.632.91 | | | | echip TETRA | FLOREA VALERIU | 3-iul.-19 | | | 20-iun.-19 | 491.632.91 | 2419, 2420 | 28-iun.-19 | |
| 1982 | 2028 | 20-ian.-19 | 1979 | 12-iun.-19 | ALCOR COMCO | 901.30 | | | | spalat obiecte plate | TOMA ADRIAN | 12-iul.-19 | | | 25-iun.-19 | 901.30 | 2494, 2495 | 4-iul.-19 | |
| 1983 | 2029 | 20-ian.-19 | 9960210 | 6-iun.-19 | ASOCIATIA AEROPORTURILOR DIN ROMANIA | 14.457.00 | | | | contactor membru | STATE AIRA AEROPORTURILOR | 10-iul.-19 | | | 2-iul.-19 | 14.457.00 | 2475 | 4-iul.-19 | |
| 1984 | 2030 | 20-ian.-19 | 7396 | 13-iun.-19 | BEI MATEI SEBASTIAN | 119.00 | | | | onorariu | PODEA BOGDAN | 13-iul.-19 | | | 26-iun.-19 | 119.00 | 2401 | 27-iun.-19 | |
| 1985 | 2031 | 20-ian.-19 | 120963261 | 6-iun.-19 | SCHARDS | 863.64 | | | | abonament | DAIA MARIUS | 30-iun.-19 | | | 25-iun.-19 | 863.64 | 2395 | 27-iun.-19 | |
| 1986 | 2032 | 20-ian.-19 | 2300431193 | 14-iun.-19 | MOL ROMANIA PETROLEUM PRODUCTS | 129.436.24 | | | | benzina | MICU LUMINITA | 15-iul.-19 | | | 1-iul.-19 | 129.436.24 | 1506 | 4-iul.-19 | |
| 1987 | 2033 | 20-ian.-19 | 815573 | 13-iun.-19 | PESTCONTROL EXPERT | 2.023.48 | | | | materiale | MICU LUMINITA | 20-iun.-19 | | | 26-iun.-19 | 2.023.48 | 2397 | 27-iun.-19 | |
| 1988 | 2034 | 20-ian.-19 | 63717 | 7-iun.-19 | FURO APAVOL | 229.360.15 | | | | serv canalizare | MARTIAN VLAD | 22-iun.-19 | | | | 229.360.15 | | | |
| 1989 | 2035 | 20-ian.-19 | 9200218 | 12-iun.-19 | UP ROMANIA | 62.550.00 | | | | vouchere de vacanta | BILCAN RALUCA | 12-iul.-19 | | | | 62.550.00 | | | |
| 1990 | 2036 | 20-ian.-19 | 74206 | 14-iun.-19 | SERVICE CICLOP | 2.995.12 | | | | reparatii auto | SUCIU VASILE | 14-iul.-19 | | | 28-iun.-19 | 2.995.12 | 2513 | 5-iul.-19 | |
| 1991 | 2037 | 20-ian.-19 | 233 | 14-iun.-19 | GIMAR SERVO | 2.320.50 | | | | materiale | MICU LUMINITA | 20-iun.-19 | | | 26-iun.-19 | 2.320.50 | 2399 | 27-iun.-19 | |
| 1992 | 2038 | 20-ian.-19 | 8602255195 | 19-iun.-19 | DEDEMAN | 1.292.97 | | | | materiale | MICU LUMINITA | 19-iul.-19 | | | 26-iun.-19 | 1.292.97 | 2398 | 27-iun.-19 | |
| 1993 | 2039 | 20-ian.-19 | 8602255198 | 19-iun.-19 | DEDEMAN | 2.655.20 | | | | materiale | MICU LUMINITA | 19-iul.-19 | | | 26-iun.-19 | 2.655.20 | 2398 | 27-iun.-19 | |
| 1994 | 2040 | 20-ian.-19 | 74225 | 19-iun.-19 | SERVICE CICLOP | 1.213.49 | | | | reparatii auto | SUCIU VASILE | 19-iul.-19 | | | | 1.213.49 | | | |
| 1995 | 2041 | 20-ian.-19 | 113916 | 4-iun.-19 | MEDIA SAT | 1.092.16 | | | | internet | SUCIU VASILE | 20-iul.-19 | | | | 1.092.16 | | | |
| 1996 | 2042 | 20-ian.-19 | 104419 | 19-iun.-19 | DANCO PRO COMMUNICATION | 16.632.00 | | | | bilete avion extern | JERNOIU EMIL | 19-iun.-19 | | | 21-iun.-19 | 16.632.00 | 2334 | 21-iun.-19 | |
| 1997 | 2043 | 20-ian.-19 | 104418 | 19-iun.-19 | DANCO PRO COMMUNICATION | 6.236.88 | | | | bilete avion extern | MARINICA AURELIAN | 19-iun.-19 | | | 21-iun.-19 | 6.236.88 | 2334 | 21-iun.-19 | |
| 1998 | 2044 | 20-ian.-19 | 4273 | 19-iun.-19 | MB TELECOM LTD | 3.748.44 | | | | piese schimb | TOMESCU ADRIAN | 18-iul.-19 | | | | 3.748.44 | | | |
| 1999 | 2045 | 20-ian.-19 | 20180145 | 11-iun.-19 | ATSA INDUSTRY | 87.781.06 | | | | curatare piste | NICULAE GABRIEL | 11-iul.-19 | | | 28-iun.-19 | 87.781.06 | 2477 | 4-iul.-19 | |
| 2000 | 2046 | 20-ian.-19 | 20180148 | 11-iun.-19 | ATSA INDUSTRY | 35.117.83 | | | | curatare piste | NICULAE GABRIEL | 11-iul.-19 | | | 28-iun.-19 | 35.117.83 | 2477 | 4-iul.-19 | |
| 2001 | 2047 | 20-ian.-19 | 20180147 | 11-iun.-19 | ATSA INDUSTRY | 142.696.23 | | | | curatare piste | NICULAE GABRIEL | 11-iul.-19 | | | 28-iun.-19 | 142.696.23 | 2477 | 4-iul.-19 | |
| 2002 | 2050 | 20-ian.-19 | 511004173 | 19-iun.-19 | LEYKOM IMPORT-EXPORT | 1.666.00 | | | | materiale | MICU LUMINITA | 4-iul.-19 | | | 26-iun.-19 | 1.666.00 | 2434 | 1-iul.-19 | |
| 2003 | 2051 | 20-ian.-19 | 4274 | 20-iun.-19 | MB TELECOM LTD | 18.707.03 | | | | piese schimb | TOMESCU ADRIAN | 19-iul.-19 | | | | 18.707.03 | | | |
| 2004 | 2052 | 21-ian.-19 | 191885 | 14-iun.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 41.86 | | | | sigurante pasageri | VASILESCU ADRIAN | 20-iun.-19 | | | 25-iun.-19 | 41.86 | 2387 | 26-iun.-19 | |
| 2005 | 2052* | 21-ian.-19 | 191884 | 14-iun.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 2.290.935.07 | | | | sigurante pasageri | VASILESCU ADRIAN | 20-iun.-19 | | | 14-iul.-19 | 2.290.935.07 | 2387 | 26-iun.-19 | |
| 2006 | 2053 | 21-ian.-19 | 191922 | 18-iun.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 1.124.03 | | | | avz onstructii | POTORAC BOGDAN | 3-iul.-19 | | | 3-iul.-19 | 1.124.03 | 2496 | 4-iul.-19 | |
| 2007 | 2054 | 21-ian.-19 | 20025294 | 20-iun.-19 | SERVICE AUTO SERUS | 7.776.35 | | | | reparatii auto | SUCIU VASILE | 20-iul.-19 | | | | 7.776.35 | | | |
| 2008 | 2055 | 21-ian.-19 | 20025291 | 20-iun.-19 | SERVICE AUTO SERUS | 8.292.32 | | | | reparatii auto | SUCIU VASILE | 20-iul.-19 | | | | 8.292.32 | | | |
| 2009 | 2056 | 21-ian.-19 | 20025290 | 20-iun.-19 | SERVICE AUTO SERUS | 1.688.84 | | | | reparatii auto | SUCIU VASILE | 20-iul.-19 | | | | 1.688.84 | | | |
| 2010 | 2057 | 21-ian.-19 | 20462301 | 2-iun.-19 | ORANGE ROMANIA | 2.914.77 | | | | abonament | TOMESCU ADRIAN | 17-iul.-19 | | | | 2.914.77 | | | |
| 2011 | 2058 | 21-ian.-19 | 21938854 | 12-iun.-19 | ORANGE ROMANIA | 1.538.77 | | | | abonament | TOMESCU ADRIAN | 17-iul.-19 | | | | 1.538.77 | | | |
| 2012 | 2059 | 21-ian.-19 | 20127040 | 2-iun.-19 | ORANGE ROMANIA | 12.846.98 | | | | abonament | TOMESCU ADRIAN | 17-iul.-19 | | | | 12.846.98 | | | |
| 2013 | 2060 | 21-ian.-19 | 21936851 | 12-iun.-19 | ORANGE ROMANIA | 3.338.64 | | | | abonament | TOMESCU ADRIAN | 17-iul.-19 | | | | 3.338.64 | | | |
| 2014 | 2060 | 21-ian.-19 | 6300845401 | 19-iun.-19 | ROMPETROL DOWNSTREAM | 152.249.43 | | | | combustibil | MICU LUMINITA | 19-iul.-19 | | | | 152.249.43 | | | |
| 2015 | 2062 | 21-ian.-19 | 6300845432 | 19-iun.-19 | ROMPETROL DOWNSTREAM | 152.162.18 | | | | combustibil | MICU LUMINITA | 19-iul.-19 | | | | 152.162.18 | | | |
| 2016 | 2063 | 21-ian.-19 | 11947510 | 20-iun.-19 | BAZA DE APROVIZIONARE SI DESFACERE A IN | 1.773.10 | | | | materiale | MICU LUMINITA | 20-iul.-19 | | | | 1.773.10 | | | |
| 2017 | 2064 | 21-ian.-19 | 1731545 | 14-iun.-19 | GEVE COM | 276.01 | | | | materiale | MICU LUMINITA | 14-iul.-19 | | | 3-iul.-19 | 276.01 | 1501 | 4-iul.-19 | |
| 2018 | 2065 | 21-ian.-19 | 4276 | 20-iun.-19 | MB TELECOM LTD | 112.478.80 | | | | piese schimb | TOMESCU ADRIAN | 19-iul.-19 | | | | 112.478.80 | | | |
| 2019 | 2066 | 21-ian.-19 | 2188 | 20-iun.-19 | CONFORT | 13.486.72 | | | | sil lucrari | TOMESCU ADRIAN | 20-iul.-19 | | | | 13.486.72 | | | |
| 2020 | 2067 | 21-ian.-19 | 1473 | 31-mai.-19 | LPV SERVICE CONSULT | 3.538.85 | | | | serv RSVTI | TOMESCU ADRIAN | 30-iun.-19 | | | 27-iun.-19 | 3.538.85 | 2410 | 28-iun.-19 | |
| 2021 | 2069 | 25-ian.-19 | 1982 | 18-iun.-19 | ALCOR COMCO | 986.74 | | | | servicii | TOMA ADRIAN | 18-iul.-19 | | | | 986.74 | | | |
| 2022 | 2097 | 25-ian.-19 | 39416 | 12-iun.-19 | CHEMOFORM | 2.118.49 | | | | servicii | TOMA ADRIAN | 12-iul.-19 | | | 26-iun.-19 | 2.118.49 | 2485 | 4-apr.-19 | |
| 2023 | 2096 | 25-ian.-19 | 39417 | 12-iun.-19 | CHEMOFORM | 7.298.81 | | | | servicii | TOMA ADRIAN | 12-iul.-19 | | | 26-iun.-19 | 7.298.81 | 2485 | 4-iul.-19 | |
| 2024 | 2074 | 25-ian.-19 | 190694026 | 21-iun.-19 | APA NOVA BUCURESTI | 4.500.00 | | | | servicii | POTORAC BOGDAN | 6-iul.-19 | | | 28-iun.-19 | 4.500.00 | 2424 | 1-iul.-19 | |
| 2025 | 2075 | 25-ian.-19 | 1121 | 19-iun.-19 | UNIVERSAL AUTO CSP | 2.151.52 | | | | becuri | MICU LUMINITA | 19-iul.-19 | | | | 2.151.52 | | | |
| 2026 | 2071 | 25-ian.-19 | 3056 | 21-iun.-19 | HIGH LEVEL TRADE | 6.330.80 | | | | ecusoane ad

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2081 | 2130 | 1-iul.-19 | 7605 | 28-iun.-19 | AGENTIA NATIONALA A MEDICAMENTULUI S | 200.00 | | | | servicii | BALTATU DANIELA | 27-aug.-19 | | | | 200.00 | | | | |
| 2082 | 2131 | 1-iul.-19 | 7622 | 28-iun.-19 | BUSINESS PLUS | 4,377.71 | | | | produse | MICU LUMINITA | 26-iul.-19 | | | | 4,377.71 | | | | |
| 2083 | 2132 | 1-iul.-19 | 1123 | 19-iun.-19 | SITA INFORMATION NETWORKING COMPUT | 35,967.24 | | | | servicii | CRETEANU MIHAI | 13-iul.-19 | | | | 35,967.24 | | | | |
| 2084 | 2133 | 1-iul.-19 | 12414 | 27-iun.-19 | KROGOLD INDUSTRIES | 1,138.48 | | | | apa minerala | MICU LUMINITA | 27-iun.-19 | | | | 1,138.48 | | | | |
| 2085 | 2134 | 1-iul.-19 | 20025866 | 26-iun.-19 | SERVICE AUTO SERUS | 736.67 | | | | reparatie auto | SUCIU VASILE | 26-iul.-19 | | | | 736.67 | | | | |
| 2086 | 2135 | 1-iul.-19 | 74296 | 27-iun.-19 | SERVICE CICLOP | 530.94 | | | | reparatie auto | SUCIU VASILE | 27-iul.-19 | | | | 530.94 | | | | |
| 2087 | 2136 | 1-iul.-19 | 190572 | 25-iun.-19 | CEROB | 4,034.48 | | | | reparatie auto | POPA FLORIAN | 25-iul.-19 | | | | 4,034.48 | | | | |
| 2088 | 2137 | 1-iul.-19 | 190572 | 26-iun.-19 | CEROB | 33,891.61 | | | | reparatie auto | LAZAR MIHAI | 26-iul.-19 | | | | 33,891.61 | | | | |
| 2089 | 2138 | 2-iul.-19 | 85907 | 28-iun.-19 | VECTRA EUROLIFT SERVICE | 944.10 | | | | servicii | LAZAR MIHAI | 28-iul.-19 | | | | 944.10 | | | | |
| 2090 | 2139 | 2-iul.-19 | 4299 | 1-iul.-19 | MB TELECOM LTD | 15,495.62 | | | | abonament | TOMESCU ADRIAN | 30-iul.-19 | | | | 15,495.62 | | | | |
| 2091 | 2140 | 2-iul.-19 | 4296 | 1-iul.-19 | MB TELECOM LTD | 5,071.30 | | | | cisie | TOMESCU ADRIAN | 30-iul.-19 | | | | 5,071.30 | | | | |
| 2092 | 2141 | 2-iul.-19 | 86 | 1-iul.-19 | STAR PRO CENTER INTL | 253,888.04 | | | | servicii | ADAM ADRIAN | 31-iul.-19 | | | | 253,888.04 | | | | |
| 2093 | 2142 | 2-iul.-19 | 326 | 1-iul.-19 | ASOCIATIA VANATORILOR SI PESCARILOR SPI | 1,891.55 | | | | servicii | LAZAR MIHAI | 1-aug.-19 | | | | 1,891.55 | | | | |
| 2094 | 2143 | 2-iul.-19 | 327 | 1-iul.-19 | ASOCIATIA VANATORILOR SI PESCARILOR SPI | 56,184.21 | | | | servicii | LAZAR MIHAI | 1-aug.-19 | | | | 56,184.21 | | | | |
| 2095 | 2144 | 2-iul.-19 | 526 | 1-iul.-19 | MOTOROLA SOLUTIONS ROMANIA | 490,224.90 | | | | servicii | GHERBALI DANIEL | 31-iul.-19 | | | | 490,224.90 | | | | |
| 2096 | 2145 | 2-iul.-19 | 2009 | 27-iun.-19 | AVOCAT CIURARU, LOHAN, MANOLE SI ASOC | 6,743.59 | | | | onorariu | PODEA BOGDAN | 27-iul.-19 | | | | 6,743.59 | | | | |
| 2097 | 2146 | 2-iul.-19 | 190204059 | 28-iun.-19 | UTI FACILITY MANAGEMENT | 614.07 | | | | servicii | TOMESCU ADRIAN | 28-iul.-19 | | | | 614.07 | | | | |
| 2098 | 2147 | 2-iul.-19 | 190204060 | 28-iun.-19 | UTI FACILITY MANAGEMENT | 262.89 | | | | servicii | TOMESCU ADRIAN | 28-iul.-19 | | | | 262.89 | | | | |
| 2099 | 2148 | 2-iul.-19 | 190204061 | 28-iun.-19 | UTI FACILITY MANAGEMENT | 262.89 | | | | servicii | TOMESCU ADRIAN | 28-iul.-19 | | | | 262.89 | | | | |
| 2100 | 2149 | 2-iul.-19 | 190204062 | 28-iun.-19 | UTI FACILITY MANAGEMENT | 330.55 | | | | servicii | TOMESCU ADRIAN | 28-iul.-19 | | | | 330.55 | | | | |
| 2101 | 2150 | 2-iul.-19 | 190204063 | 28-iun.-19 | UTI FACILITY MANAGEMENT | 223.72 | | | | servicii | TOMESCU ADRIAN | 28-iul.-19 | | | | 223.72 | | | | |
| 2102 | 2151 | 2-iul.-19 | 190204064 | 28-iun.-19 | UTI FACILITY MANAGEMENT | 330.55 | | | | servicii | TOMESCU ADRIAN | 28-iul.-19 | | | | 330.55 | | | | |
| 2103 | 2152 | 2-iul.-19 | 190204065 | 28-iun.-19 | UTI FACILITY MANAGEMENT | 330.55 | | | | servicii | TOMESCU ADRIAN | 28-iul.-19 | | | | 330.55 | | | | |
| 2104 | 2153 | 2-iul.-19 | 190204066 | 28-iun.-19 | UTI FACILITY MANAGEMENT | 223.72 | | | | servicii | TOMESCU ADRIAN | 28-iul.-19 | | | | 223.72 | | | | |
| 2105 | 2154 | 2-iul.-19 | 190204067 | 28-iun.-19 | UTI FACILITY MANAGEMENT | 223.72 | | | | servicii | TOMESCU ADRIAN | 28-iul.-19 | | | | 223.72 | | | | |
| 2106 | 2155 | 2-iul.-19 | 190204068 | 28-iun.-19 | UTI FACILITY MANAGEMENT | 769.78 | | | | servicii | TOMESCU ADRIAN | 28-iul.-19 | | | | 769.78 | | | | |
| 2107 | 2156 | 2-iul.-19 | 190204069 | 28-iun.-19 | UTI FACILITY MANAGEMENT | 218.94 | | | | servicii | TOMESCU ADRIAN | 28-iul.-19 | | | | 218.94 | | | | |
| 2108 | 2157 | 2-iul.-19 | 190204070 | 28-iun.-19 | UTI FACILITY MANAGEMENT | 218.94 | | | | servicii | TOMESCU ADRIAN | 28-iul.-19 | | | | 218.94 | | | | |
| 2109 | 2158 | 2-iul.-19 | 190204071 | 28-iun.-19 | UTI FACILITY MANAGEMENT | 262.89 | | | | servicii | TOMESCU ADRIAN | 28-iul.-19 | | | | 262.89 | | | | |
| 2110 | 2159 | 2-iul.-19 | 190204072 | 28-iun.-19 | UTI FACILITY MANAGEMENT | 388.99 | | | | servicii | TOMESCU ADRIAN | 28-iul.-19 | | | | 388.99 | | | | |
| 2111 | 2160 | 2-iul.-19 | 190204073 | 28-iun.-19 | UTI FACILITY MANAGEMENT | 388.99 | | | | servicii | TOMESCU ADRIAN | 28-iul.-19 | | | | 388.99 | | | | |
| 2112 | 2161 | 2-iul.-19 | 190204074 | 28-iun.-19 | UTI FACILITY MANAGEMENT | 632.61 | | | | servicii | TOMESCU ADRIAN | 28-iul.-19 | | | | 632.61 | | | | |
| 2113 | 2162 | 2-iul.-19 | 190204075 | 28-iun.-19 | UTI FACILITY MANAGEMENT | 339.20 | | | | servicii | TOMESCU ADRIAN | 28-iul.-19 | | | | 339.20 | | | | |
| 2114 | 2163 | 2-iul.-19 | 4891 | 20-iun.-19 | SOCIETATEA DE CONSTRUCTII NAPOCA | 567,175.16 | | | | lucrari | POTORAC BOGDAN | 20-iul.-19 | | | | 567,175.16 | | | | |
| 2115 | 2164 | 3-iul.-19 | 182 | 2-iul.-19 | BRAI CATA | 221,604.25 | | | | servicii | ADAM ADRIAN | 1-aug.-19 | | | | 221,604.25 | | | | |
| 2116 | 2165 | 3-iul.-19 | 10148774 | 28-iun.-19 | CUMPANIA 1993 | 803.44 | | | | apa | MICU LUMINITA | 28-iul.-19 | | | | 803.44 | | | | |
| 2117 | 2167 | 3-iul.-19 | 10148773 | 28-iun.-19 | CUMPANIA 1993 | 6,480.49 | | | | apa | MICU LUMINITA | 28-iul.-19 | | | | 6,480.49 | | | | |
| 2118 | 2167 | 3-iul.-19 | 12435 | 2-iul.-19 | KROGOLD INDUSTRIES | 2,276.97 | | | | apa minerala | MICU LUMINITA | 2-aug.-19 | | | | 2,276.97 | | | | |
| 2119 | 2168 | 3-iul.-19 | 1462 | 1-iul.-19 | AC CONFORTBSAFETY SYSTEMS | 1,469.19 | | | | lucrari | TOMA ADRIAN | 12-iul.-19 | | | | 1,469.19 | | | | |
| 2120 | 2169 | 3-iul.-19 | 1160461 | 1-iul.-19 | NEI DIVIZIA DE SECURITATE | 43,525.44 | | | | servicii paza | FLOREA VALERIU | 31-iul.-19 | | | | 43,525.44 | | | | |
| 2121 | 2170 | 3-iul.-19 | 1776 | 2-iul.-19 | SMART CONTROL | 3,997.59 | | | | servicii | IONESCU GHEORGHE | 1-aug.-19 | | | | 3,997.59 | | | | |
| 2122 | 2171 | 3-iul.-19 | 248550 | 3-iul.-19 | SEDONA ALM | 210.00 | | | | servicii | CHIRIC LILIANA | 17-iul.-19 | | | | 210.00 | | | | |
| 2123 | 2172 | 3-iul.-19 | 1615 | 2-iul.-19 | CEAUSESCUSIPARTNERS | 8,925.00 | | | | servicii | TANASE GABRIELA | 1-aug.-19 | | | | 8,925.00 | | | | |
| 2124 | 2173 | 3-iul.-19 | 3095 | 1-iul.-19 | EMP TRADE | 209,905.66 | | | | abonament | TOMESCU ADRIAN | 1-aug.-19 | | | | 209,905.66 | | | | |
| 2125 | 2174 | 3-iul.-19 | 3096 | 1-iul.-19 | EMP TRADE | 9,206.39 | | | | abonament | TOMESCU ADRIAN | 1-aug.-19 | | | | 9,206.39 | | | | |
| 2126 | 2175 | 3-iul.-19 | 3097 | 1-iul.-19 | EMP TRADE | 161,486.84 | | | | abonament | TOMESCU ADRIAN | 1-aug.-19 | | | | 161,486.84 | | | | |
| 2127 | 2176 | 3-iul.-19 | 1190269 | 2-iul.-19 | RASIROM | 517,274.05 | | | | abonament | FAUNESCU CARMEN | 1-aug.-19 | | | | 517,274.05 | | | | |
| 2128 | 2177 | 3-iul.-19 | 1996 | 12-iun.-19 | AVOCAT CIURARU, LOHAN, MANOLE SI ASOC | 3,372.15 | | | | onorariu | PODEA BOGDAN | 12-iul.-19 | | | | 3,372.15 | | | | |
| 2129 | 2193 | 3-iul.-19 | 2298 | 1-iul.-19 | CABINET INDIVIDUAL AC POP | 11,264.07 | | | | onorariu | PODEA BOGDAN | 8-iul.-19 | | | | 11,264.07 | | | | |
| 2130 | 2194 | 3-iul.-19 | 1996 | 12-iun.-19 | AVOCAT CIURARU, LOHAN, MANOLE SI ASOC | 3,372.15 | | | | onorariu | PODEA BOGDAN | 12-iul.-19 | | | | 3,372.15 | | | | |
| 2131 | 2178 | 3-iul.-19 | 20184087 | 2-iul.-19 | ABA MOTORS TRADE | 3,640.00 | | | | inspectie tehnica | SUCIU VASILE | 2-iul.-19 | | | | 3,640.00 | | | | |
| 2132 | 2179 | 3-iul.-19 | 20025905 | 28-iun.-19 | SERVICE AUTO SERUS | 11,500.62 | | | | reparatie auto | SUCIU VASILE | 28-iul.-19 | | | | 11,500.62 | | | | |
| 2133 | 2180 | 3-iul.-19 | 20025919 | 28-iun.-19 | SERVICE AUTO SERUS | 2,593.24 | | | | reparatie auto | SUCIU VASILE | 28-iul.-19 | | | | 2,593.24 | | | | |
| 2134 | 2181 | 3-iul.-19 | 20025920 | 28-iun.-19 | SERVICE AUTO SERUS | 5,080.50 | | | | reparatie auto | SUCIU VASILE | 28-iul.-19 | | | | 5,080.50 | | | | |
| 2135 | 2182 | 3-iul.-19 | 20025922 | 28-iun.-19 | SERVICE AUTO SERUS | 551.21 | | | | reparatie auto | SUCIU VASILE | 28-iul.-19 | | | | 551.21 | | | | |
| 2136 | 2183 | 3-iul.-19 | 20025928 | 29-iun.-19 | SERVICE AUTO SERUS | 1,702.06 | | | | reparatie auto | SUCIU VASILE | 29-iul.-19 | | | | 1,702.06 | | | | |
| 2137 | 2184 | 3-iul.-19 | 20025929 | 29-iun.-19 | SERVICE AUTO SERUS | 1,111.51 | | | | reparatie auto | SUCIU VASILE | 29-iul.-19 | | | | 1,111.51 | | | | |
| 2138 | 2185 | 3-iul.-19 | 20025930 | 29-iun.-19 | SERVICE AUTO SERUS | 1,444.49 | | | | reparatie auto | SUCIU VASILE | 29-iul.-19 | | | | 1,444.49 | | | | |
| 2139 | 2186 | 3-iul.-19 | 20025931 | 29-iun.-19 | SERVICE AUTO SERUS | 2,322.78 | | | | reparatie auto | SUCIU VASILE | 29-iul.-19 | | | | 2,322.78 | | | | |
| 2140 | 2187 | 3-iul.-19 | 20025932 | 29-iun.-19 | SERVICE AUTO SERUS | 2,154.08 | | | | reparatie auto | SUCIU VASILE | 29-iul.-19 | | | | 2,154.08 | | | | |
| 2141 | 2188 | 3-iul.-19 | 20025933 | 29-iun.-19 | SERVICE AUTO SERUS | 2,462.19 | | | | reparatie auto | SUCIU VASILE | 29-iul.-19 | | | | 2,462.19 | | | | |
| 2142 | 2189 | 3-iul.-19 | 20025934 | 29-iun.-19 | SERVICE AUTO SERUS | 1,246.64 | | | | reparatie auto | SUCIU VASILE | 29-iul.-19 | | | | 1,246.64 | | | | |
| 2143 | 2190 | 3-iul.-19 | 20025935 | 29-iun.-19 | SERVICE AUTO SERUS | 1,717.04 | | | | reparatie auto | SUCIU VASILE | 29-iul.-19 | | | | 1,717.04 | | | | |
| 2144 | 2191 | 3-iul.-19 | 20025936 | 29-iun.-19 | SERVICE AUTO SERUS | 2,084.15 | | | | reparatie auto | SUCIU VASILE | 29-iul.-19 | | | | 2,084.15 | | | | |
| 2145 | 2192 | 3-iul.-19 | 19047 | 2-iul.-19 | PXF CONSTRUCT | 126,202.07 | | | | servicii intretinere | PATURCA PAUL | 1-aug.-19 | | | | 126,202.07 | | | | |
| 2146 | 2195 | 3-iul.-19 | 700007956662 | 2-iul.-19 | UPC ROMANIA | 270.34 | | | | abonament | TOMA ADRIAN | 1-aug.-19 | | | | 270.34 | | | | |
| 2147 | 2196 | 3-iul.-19 | 20025910 | 28-iun.-19 | SERVICE AUTO SERUS | 1,543.95 | | | | reparatie auto | SUCIU VASILE | 28-iul.-19 | | | | 1,543.95 | | | | |
| 2148 | 2197 | 4-iul.-19 | 1216037 | 3-iul.-19 | MHA ACTIV SYSTEM | 166,229.20 | | | | servicii | FLOREA VALERIU | 3-aug.-19 | | | | 166,229.20 | | | | |
| 2149 | 2198 | 4-iul.-19 | 65 | 2-iul.-19 | LARA FARM | 1,335.80 | | | | medicamente | MICU LUMINITA | 2-aug.-19 | | | | 1,335.80 | | | | |
| 2150 | 2199 | 4-iul.-19 | 366 | 30-iun.-19 | TAROM | 2,891.82 | | | | permise auto | BLAJ MIHAELA | 30-iul.-19 | | | | 2,891.82 | | | | |
| 2151 | 2200 | 4-iul.-19 | 2263 | 2-iul.-19 | ECOGREEN CONSTRUCT | 4,759.07 | | | | servicii vidanjare | PATURCA PAUL | 1-aug.-19 | | | | 4,759.07 | | | | |
| 2152 | 2201 | 4-iul.-19 | 18360667 | 1-iul.-19 | SELECT DIPLOMATIC GROUP | 67,111.24 | | | | servicii | FLOREA VALERIU | 1-aug.-19 | | | | 67,111.24 | | | | |
| 2153 | 2202 | 4-iul.-19 | 4200010159 | 2-iul.-19 | EUROCOM | 19,635.00 | | | | produse | MICU LUMINITA | 1-aug.-19 | | | | 19,635.00 | | | | |
| 2154 | 2203 | 4-iul.-19 | 10123701988 | 14-iun.-19 | EON ENERGIE ROMANIA | 97,364.54 | | | | gaze | TOMESCU ADRIAN | 15-iul.-19 | | | | 97,364.54 | | | | |
| 2155 | 2204 | 4-iul.-19 | 7605 | 28-iun.-19 | AGENTIA NATIONALA A MEDICAMENTULUI S | 200.00 | | | | servicii | BALTATU DANIELA | 27-aug.-19 | | | | 200.00 | | | | |
| 2156 | 2205 | 4-iul.-19 | 9203049 | 3-iul.-19 | UP ROMANIA | 2,500.00 | | | | returnare vouchere de vacanta | BILCAN RALUCA | 3-iul.-19 | | | | 2,500.00 | | | | |
| 2157 | 2206 | 4-iul.-19 | 818 | 1-iul.-19 | EURO NUCLEAR SECURITY SERVICES | 392,179.98 | | | | abonament | TOMESCU ADRIAN | 9-aug.-19 | | | | 392,179.98 | | | | |
| 2158 | 2207 | 4-iul.-19 | 30095 | 3-iul.-19 | COMAT ELECTRISAM | 1,262.94 | | | | produse | MICU LUMINITA | 3-aug.-19 | | | | 1,262.94 | | | | |
| 2159 | 2208 | 4-iul.-19 | 2160190007 | 3-iul.-19 | ROMPREST SERVICE INTEGRATE | 67,899.71 | | | | servicii | PATURCA PAUL | 4-aug.-19 | | | | 67,899.71 | | | | |
| 2160 | 2209 | 4-iul.-19 | 190204281 | 3-iul.-19 | UTI FACILITY MANAGEMENT | 30,506.89 | | | | reparatii | TOMESCU ADRIAN | 2-aug.-19 | | | | 30,506.89 | | | | |
| 2161 | 2210 | 4-iul.-19 | 87 | 3-iul.-19 | STAR PRO CENTER INTL | 412,169.88 | | | | materiale | ADAM ADRIAN | 1-aug.-19 | | | | 412,169.88 | | | | |
| | | | | | | | | | | | | | | | | - | | | | |