

NR. CRI.	REGISTRATURA			FACTURA			VALOARE	OBIECT / CONTRACT	NATURA CHELTUIELOR	NOME SI PRENUME PERSONA RESPONSABILA CU DOCUMENTUL	TERMINUL SCADENT	DEFARENTA PREZENTA		REGISTRURA CFP			OBIECT DE PLATA		NUMAR ZILE DEFARENTA
	NR. CRI.	NUMAR	DATA	NUMAR	DATA	FURNIZOR						PREZENTA	PREZENTA	NUMAR	DATA	VALOARE	NUMAR	DATA	
1	1	5	2021	202100000	202100000	BOSLOS PSI	7.61	2462000	material	KORDACHE CAMELIA	12/2021			7	2021	7.61	207	18	2021
2	17	5	2021	202100000	202100000	BOSLOS PSI	617.81		material	KORDACHE CAMELIA	12/2021			17	2021	617.81	207	18	2021
3	1	5	2021	202100000	202100000	BIOS LUNCA	354	2462000	material	KORDACHE CAMELIA	12/2021			3	2021	354	207	18	2021
4	2	5	2021	202100000	202100000	MB TELECOM	54.463.31	2990200	material	ROTARIU SCORIN	21/2021			4	2021	54.463.31	207	18	2021
5	3	5	2021	202100000	202100000	TELECOM	224.64	2990200	material	ROTARIU SCORIN	21/2021			5	2021	224.64	207	18	2021
6	4	5	2021	202100000	202100000	CLEAN PREST ACTIV	203.834.85	2030000	material	ROTARIU SCORIN	21/2021			6	2021	203.834.85	207	18	2021
7	5	5	2021	202100000	202100000	TELECOM	145.04	2030000	material	SMANU CRISTINEL	21/2021			7	2021	145.04	207	18	2021
8	6	5	2021	202100000	202100000	SERVICE AUTO SERVIS	2.889.19	2030000	material	NOLESCU RAZVAN	21/2021			8	2021	2.889.19	207	18	2021
9	7	5	2021	202100000	202100000	SERVICE AUTO SERVIS	5.803.22	2030000	material	NOLESCU RAZVAN	21/2021			9	2021	5.803.22	207	18	2021
10	8	5	2021	202100000	202100000	SERVICE AUTO SERVIS	5.817.97	2030000	material	NOLESCU RAZVAN	21/2021			10	2021	5.817.97	207	18	2021
11	9	5	2021	202100000	202100000	SERVICE AUTO SERVIS	1.134.84	2030000	material	NOLESCU RAZVAN	21/2021			11	2021	1.134.84	207	18	2021
12	10	5	2021	202100000	202100000	SERVICE AUTO SERVIS	2.376.71	2030000	material	NOLESCU RAZVAN	21/2021			12	2021	2.376.71	207	18	2021
13	11	5	2021	202100000	202100000	SERVICE AUTO SERVIS	1.164.97	2030000	material	NOLESCU RAZVAN	21/2021			13	2021	1.164.97	207	18	2021
14	12	5	2021	202100000	202100000	SERVICE AUTO SERVIS	1.401.24	2030000	material	NOLESCU RAZVAN	21/2021			14	2021	1.401.24	207	18	2021
15	21	5	2021	202100000	202100000	PUBLIC PROCUREMENT PROFESSIONAL	15.470.00	2030000	material	SMANU CRISTINEL	21/2021			15	2021	15.470.00	207	18	2021
16	13	5	2021	202100000	202100000	TELECOM	74.41	2030000	material	NOLESCU RAZVAN	21/2021			16	2021	74.41	207	18	2021
17	14	5	2021	202100000	202100000	MEDIA SAT	573.98	2030000	material	DAIA MARIUS	21/2021			17	2021	573.98	207	18	2021
18	15	5	2021	202100000	202100000	TELECOM	74.41	2030000	material	NOLESCU RAZVAN	21/2021			18	2021	74.41	207	18	2021
19	16	5	2021	202100000	202100000	EMPT TRADE	166.067.04	1220200	material	ROTARIU SCORIN	21/2021			19	2021	166.067.04	207	18	2021
20	17	5	2021	202100000	202100000	TELECOM	313.46.10	3170200	material	ROTARIU SCORIN	21/2021			20	2021	313.46.10	207	18	2021
21	20	5	2021	202100000	202100000	BRONIC SECURITY	66.322.31	2030000	material	NOLESCU RAZVAN	21/2021			21	2021	66.322.31	207	18	2021
22	21	5	2021	202100000	202100000	TELECOM	20.203.00	2030000	material	NOLESCU RAZVAN	21/2021			22	2021	20.203.00	207	18	2021
23	22	5	2021	202100000	202100000	WORKNET INDUSTRIES	642.80	2462000	material	ROTARIU SCORIN	21/2021			23	2021	642.80	207	18	2021
24	23	5	2021	202100000	202100000	MMA-ACTV SYSTEM	95.617.53	2462000	material	NOLESCU RAZVAN	21/2021			24	2021	95.617.53	207	18	2021
25	25	5	2021	202100000	202100000	TELECOM	96.152.33	2462000	material	NOLESCU RAZVAN	21/2021			25	2021	96.152.33	207	18	2021
26	27	5	2021	202100000	202100000	MOTRONICA SOLUTIONS ROMANIA	504.128.68	4120200	material	KIND TETRA	21/2021			26	2021	504.128.68	207	18	2021
28	28	5	2021	202100000	202100000	TELECOM	126.668.46	2210200	material	NOLESCU RAZVAN	21/2021			28	2021	126.668.46	207	18	2021
29	30	5	2021	202100000	202100000	TELECOM	626.82	2210200	material	NOLESCU RAZVAN	21/2021			29	2021	626.82	207	18	2021
30	31	5	2021	202100000	202100000	TELECOM	573.63	1790200	material	DAIA MARIUS	21/2021			30	2021	573.63	207	18	2021
31	32	5	2021	202100000	202100000	TELECOM	148.66.46	4000200	material	NOLESCU RAZVAN	21/2021			31	2021	148.66.46	207	18	2021
32	33	5	2021	202100000	202100000	TELECOM	83.178.81	2030000	material	NOLESCU RAZVAN	21/2021			32	2021	83.178.81	207	18	2021
33	34	5	2021	202100000	202100000	TELECOM	15.151.48	4000200	material	NOLESCU RAZVAN	21/2021			33	2021	15.151.48	207	18	2021
34	35	5	2021	202100000	202100000	TELECOM	79.10.74	4000200	material	NOLESCU RAZVAN	21/2021			34	2021	79.10.74	207	18	2021
35	36	5	2021	202100000	202100000	TELECOM	2.851.261	7770200	material	NOLESCU RAZVAN	21/2021			35	2021	2.851.261	207	18	2021
36	37	5	2021	202100000	202100000	TELECOM	2.150.85	4000200	material	NOLESCU RAZVAN	21/2021			36	2021	2.150.85	207	18	2021
37	38	5	2021	202100000	202100000	TELECOM	2.150.85	4000200	material	NOLESCU RAZVAN	21/2021			37	2021	2.150.85	207	18	2021
38	39	5	2021	202100000	202100000	TELECOM	2.150.85	4000200	material	NOLESCU RAZVAN	21/2021			38	2021	2.150.85	207	18	2021
39	40	5	2021	202100000	202100000	TELECOM	2.150.85	4000200	material	NOLESCU RAZVAN	21/2021			39	2021	2.150.85	207	18	2021
40	41	5	2021	202100000	202100000	TELECOM	2.150.85	4000200	material	NOLESCU RAZVAN	21/2021			40	2021	2.150.85	207	18	2021
41	42	5	2021	202100000	202100000	TELECOM	2.150.85	4000200	material	NOLESCU RAZVAN	21/2021			41	2021	2.150.85	207	18	2021
42	43	5	2021	202100000	202100000	TELECOM	2.150.85	4000200	material	NOLESCU RAZVAN	21/2021			42	2021	2.150.85	207	18	2021
43	44	5	2021	202100000	202100000	TELECOM	2.150.85	4000200	material	NOLESCU RAZVAN	21/2021			43	2021	2.150.85	207	18	2021
44	45	5	2021	202100000	202100000	TELECOM	2.150.85	4000200	material	NOLESCU RAZVAN	21/2021			44	2021	2.150.85	207	18	2021
45	46	5	2021	202100000	202100000	TELECOM	2.150.85	4000200	material	NOLESCU RAZVAN	21/2021			45	2021	2.150.85	207	18	2021
46	47	5	2021	202100000	202100000	TELECOM	2.150.85	4000200	material	NOLESCU RAZVAN	21/2021			46	2021	2.150.85	207	18	2021
47	48	5	2021	202100000	202100000	TELECOM	2.150.85	4000200	material	NOLESCU RAZVAN	21/2021			47	2021	2.150.85	207	18	2021
48	49	5	2021	202100000	202100000	TELECOM	2.150.85	4000200	material	NOLESCU RAZVAN	21/2021			48	2021	2.150.85	207	18	2021
49	50	5	2021	202100000	202100000	TELECOM	2.150.85	4000200	material	NOLESCU RAZVAN	21/2021			49	2021	2.150.85	207	18	2021
50	51	5	2021	202100000	202100000	TELECOM	2.150.85	4000200	material	NOLESCU RAZVAN	21/2021			50	2021	2.150.85	207	18	2021
51	52	5	2021	202100000	202100000	TELECOM	2.150.85	4000200	material	NOLESCU RAZVAN	21/2021			51	2021	2.150.85	207	18	2021
52	53	5	2021	202100000	202100000	TELECOM	2.150.85	4000200	material	NOLESCU RAZVAN	21/2021			52	2021	2.150.85	207	18	2021
53	54	5	2021	202100000	202100000	TELECOM	2.150.85	4000200	material	NOLESCU RAZVAN	21/2021			53	2021	2.150.85	207	18	2021
54	55	5	2021	202100000	202100000	TELECOM	2.150.85	4000200	material	NOLESCU RAZVAN	21/2021			54	2021	2.150.85	207	18	2021
55	56	5	2021	202100000	202100000	TELECOM	2.150.85	4000200	material	NOLESCU RAZVAN	21/2021			55	2021	2.150.85	207	18	2021
56	57	5	2021	202100000	202100000	TELECOM	2.150.85	4000200	material	NOLESCU RAZVAN	21/2021			56	2021	2.150.85	207	18	2021
57	58	5	2021	202100000	202100000	TELECOM	2.150.85	4000200	material	NOLESCU RAZVAN	21/2021			57	2021	2.150.85	207	18	2021
58	59	5	2021	202100000	202100000	TELECOM	2.150.85	4000200	material	NOLESCU RAZVAN	21/2021			58	2021	2.150.85	207	18	2021
59	60	5	2021	202100000	202100000	TELECOM	2.150.85	4000200	material	NOLESCU RAZVAN	21/2021			59	2021	2.150.85	207	18	2021
60	61	5	2021	202100000	202100000	TELECOM	2.150.85	4000200	material	NOLESCU RAZVAN	21/2021			60	2021	2.150.85	207	18	2021
61	62	5	2021	202100000	202100000	TELECOM	2.150.85	4000200	material	NOLESCU RAZVAN	21/2021			61	2021	2.150.85	207	18	2021
62	63	5	2021	202100000	202100000	TELECOM	2.150.85	4000200	material	NOLESCU RAZVAN	21/2021			62	2021	2.150.85	207	18	2021
63	64	5	2021	202100000	202100000	TELECOM	2.150.85	4000200	material	NOLESCU RAZVAN	21/2021			63	2021	2.150.85	207	18	2021
64	65	5	2021	202100000	202100000	TELECOM	2.150.85	4000200	material	NOLESCU RAZVAN	21/2021			64	2021	2.150.85	207	18	2021
65	66	5	2021	202100000	202100000	TELECOM	2.150.85	4000200	material	NOLESCU RAZVAN	21/2021			65	2021	2.150.85	207	18	2021
66	67	5	2021																

250	260	346a	220022	12000201	ELECTROTEHNICA ECHIPAMENT ELEC	146.700.000	27/10/2020	revedere actualizat	RODARIU SCORN	32/09/2021	354/000	146.700.000	DUBLUR	146.700.000	DUBLURA	
251	260	346a	12000208	12000201	ELECTROTEHNICA SOLUCII DE COMUNICATII	146.700.000	4/10/2019	afirma TETRA	CHERESALU DANIEL	3/10/2021	354/000	146.700.000	DUBLUR	146.700.000	DUBLURA	24.0a
252	260	346a	12000208	12000201	UTI FACILITY MANAGEMENT	14.034.811	7/10/2020	no de succedenta	RODARIU SCORN	27/09/2021	15/04/0	14.034.811		634	22.0a	
253	260	346a	12000208	12000201	UTI FACILITY MANAGEMENT	15.030.837	7/10/2020	no de succedenta	RODARIU SCORN	27/09/2021	15/04/0	15.030.837		634	22.0a	
254	260	346a	12000208	12000201	UTI FACILITY MANAGEMENT	13.717.020	7/10/2020	no de succedenta	RODARIU SCORN	27/09/2021	15/04/0	13.717.020		634	22.0a	
255	260	346a	12000208	12000201	UTI FACILITY MANAGEMENT	15.030.837	7/10/2020	no de succedenta	RODARIU SCORN	27/09/2021	15/04/0	15.030.837		634	22.0a	
256	263	346a	12000208	12000201	MONITORIA OFICIAL	40.200		publicatie actualizat	FLORICA BALICA	27/02/2021	4/04/0	40.200		262	23.0a	
257	263	346a	12000208	12000201	MONITORIA OFICIAL	70.000		abonament	FLORICA BALICA	27/02/2021	4/04/0	70.000		607	23.0a	
258	263	346a	20027028	1200201	X GUARD SECURITY SYSTEM	126.668.446	22/10/2020	servi serv	FLORICA VALERIU	3/10/2021	11/04/0	126.668.446		327	23.0a	
259	263	346a	19199701	1200201	X GUARD SECURITY SYSTEM	14.419.419		servi serv	FLORICA VALERIU	3/10/2021	11/04/0	14.419.419		470	23.0a	
260	264	346a	734	1200201	BIMONIE SERVICE	66.321.31	30/09/2019	servi serv	FLORICA VALERIU	20/09/2021	12/04/0	66.321.31		651	24.0a	
261	264	346a	12000208	12000201	ELECTRO ELECTRONIC GROUP	14.880	4/06/2020	contract actualizat	VLADIMIR MIMELA	11/01/2021	12/04/0	14.880		648	24.0a	
262	264	346a	191740	1200201	VERETA MARITIM	11.173.0		materiali	MARU IANAMITA	11/01/2021	10/04/0	11.173.0		648	24.0a	
263	264	346a	117370	1200201	VERETA MARITIM	11.173.0		materiali	MARU IANAMITA	11/01/2021	10/04/0	11.173.0		648	24.0a	
264	264	346a	1770	1200201	DMV PROGETA CONSULTING	2.544.000		elaborare contract	SMANDU CRISTINEL	3/10/2021	2/04/0	2.544.000		722	24.0a	
265	264	346a	1770	1200201	DMV PROGETA CONSULTING	2.544.000	44/06/2019	elaborare serv	SMANDU CRISTINEL	3/10/2021	2/04/0	2.544.000		722	24.0a	
266	265	346a	22004	1200201	PRO CONSTRUCT	12.876.011	44/06/2019	elaborare serv	SMANDU CRISTINEL	3/10/2021	2/04/0	12.876.011		605	25.0a	
267	265	346a	3038	1200201	PRO CONSTRUCT	12.876.011	44/06/2019	elaborare serv	SMANDU CRISTINEL	3/10/2021	2/04/0	12.876.011		605	25.0a	
268	268	46a	300001	1800201	OFICIALA NATIONALA DE REGISTRARI	4.000.000		abonament	VLADIMIR MIMELA	18/09/2021	9/04/0	4.000.000		53	3.0a	
269	268	46a	22724	1800201	OFICIALA NATIONALA DE REGISTRARI	4.000.000	21/12/2020	abonament	VLADIMIR MIMELA	18/09/2021	9/04/0	4.000.000		53	3.0a	
270	270	46a	220022	1200201	BODOL PRO	4.834.83		contract actualizat	IOHANA CAMPANELA	27/09/2021	15/04/0	4.834.83		562	17.0a	
271	270	46a	220022	1200201	BODOL PRO	4.834.83		contract actualizat	IOHANA CAMPANELA	27/09/2021	15/04/0	4.834.83		562	17.0a	
272	270	46a	220022	1200201	BODOL PRO	4.834.83		contract actualizat	IOHANA CAMPANELA	27/09/2021	15/04/0	4.834.83		562	17.0a	
273	271	46a	3861	1200201	EMPAE TRAPE	1.500.000	50/10/2020	servi serv								

504	504	A-MAR	20210201	310201	MIRA TECHNOLOGIES GROUP	100.840.48	material	MCULUMINTA	410201	18-MAR	100.840.48	1011	29-MAR	
505	505	A-MAR	8004045853	310201	DEEDMAN	1.487.70.15	material	MCULUMINTA	410201	18-MAR	1.487.70.15	996	29-MAR	
506	506	A-MAR	146405	310201	EVIDENT GROUP	47.754.51	material	MCULUMINTA	410201	18-MAR	47.754.51	1008	29-MAR	
507	507	A-MAR	810028	310201	WIB SHOP	765.91.15	material	MCULUMINTA	410201	18-MAR	765.91.15	948	29-MAR	
508	508	A-MAR	20200203	310201	UTI FACILITY MANAGEMENT	18.575.50	material	ROTARY SCORIN	310201	STORPP	18.575.50	STORMATA CU FACT 20200205	1002	29-MAR
509	509	A-MAR	10200021	310201	UTI FACILITY MANAGEMENT	1.893.51.17	material	ROTARY SCORIN	310201	STORPP	1.893.51.17	1002	29-MAR	
510	510	A-MAR	20207047	310201	X GUARD SECURITY SYSTEM	537.075.78	material	FLORINA VALERIU	310201	18-MAR	537.075.78	901	22-MAR	
511	511	A-MAR	20207048	310201	X GUARD SECURITY SYSTEM	114.024.03	material	FLORINA VALERIU	310201	18-MAR	114.024.03	901	22-MAR	
512	512	A-MAR	2140406	310201	STEREOLITE ROMANIA	285.60	material	MCULUMINTA	310201	18-MAR	285.60	902	22-MAR	
513	513	A-MAR	7140409	310201	STEREOLITE ROMANIA	114.024.03	material	MCULUMINTA	310201	18-MAR	114.024.03	902	22-MAR	
514	514	A-MAR	1220017	310201	STEREOLITE ROMANIA	298.102.12	material	MCULUMINTA	310201	18-MAR	298.102.12	902	22-MAR	
515	515	A-MAR	7140409	310201	STEREOLITE ROMANIA	114.024.03	material	MCULUMINTA	310201	18-MAR	114.024.03	902	22-MAR	
516	516	A-MAR	7140409	310201	STEREOLITE ROMANIA	114.024.03	material	MCULUMINTA	310201	18-MAR	114.024.03	902	22-MAR	
517	517	A-MAR	365	310201	SCHONER S ASSOCIATI	30.03.12	material	APOSTOL, MICHAELA	310201	18-MAR	30.03.12	AM PRIBET BAN	1002	29-MAR
518	518	A-MAR	365	310201	SCHONER S ASSOCIATI	30.03.12	material	APOSTOL, MICHAELA	310201	18-MAR	30.03.12	AM PRIBET BAN	1002	29-MAR
519	519	A-MAR	1191074	310201	RASINAM	449.491.07	material	ROTARY SCORIN	410201	18-MAR	449.491.07	1016	19-MAR	
520	520	A-MAR	12000283	310201	SERVICE AUTO SERVIS	767.12	material	MCULESCU RAZVAN	310201	18-MAR	767.12	902	19-MAR	
521	521	A-MAR	1800006	310201	PRODEX GROUP SALUBRIZARE	596.85	material	ADRIAN ADRIAN	310201	18-MAR	596.85	719	11-MAR	
522	522	A-MAR	10200023	310201	SERVICE AUTO SERVIS	767.12	material	MCULESCU RAZVAN	310201	18-MAR	767.12	902	19-MAR	
523	523	A-MAR	22472	310201	INDICATY MEDIA	480.17	material	MCULESCU RAZVAN	310201	18-MAR	480.17	902	19-MAR	
524	524	A-MAR	10200023	310201	SERVICE AUTO SERVIS	767.12	material	MCULESCU RAZVAN	310201	18-MAR	767.12	902	19-MAR	
525	525	A-MAR	20200097	310201	UTI FACILITY MANAGEMENT	2.834.204.64	material	ROTARY SCORIN	310201	18-MAR	2.834.204.64	923	22-MAR	
526	526	A-MAR	744	310201	BROWN SECURITY	114.024.03	material	MCULESCU RAZVAN	310201	18-MAR	114.024.03	902	22-MAR	
527	527	A-MAR	267	310201	STAR PRO CENTER INTL	61.150.15	material	SMANU CRISTIAN	310201	18-MAR	61.150.15	1007	19-MAR	
528	528	A-MAR	20200097	310201	STAR PRO CENTER INTL	61.150.15	material	SMANU CRISTIAN	310201	18-MAR	61.150.15	1007	19-MAR	
529	529	A-MAR	210070	310201	ELECTROTECHNICA ECHAPMANT ELECT	774.005.00	material	ROTARY SCORIN	310201	18-MAR	774.005.00	1021	19-MAR	
530	530	A-MAR	20200097	310201	STAR PRO CENTER INTL	61.150.15	material	SMANU CRISTIAN	310201	18-MAR	61.150.15	1007	19-MAR	
531	531	A-MAR	20200028	310201	SERVICE AUTO SERVIS	634.54	material	MCULESCU RAZVAN	310201	18-MAR	634.54	900	18-MAR	
532	532	A-MAR	20200028	310201	SERVICE AUTO SERVIS	634.54	material	MCULESCU RAZVAN	310201	18-MAR	634.54	900	18-MAR	
533	533	A-MAR	20200028	310201	SERVICE AUTO SERVIS	634.54	material	MCULESCU RAZVAN	310201	18-MAR	634.54	900	18-MAR	
534	534	A-MAR	20200028	310201	SERVICE AUTO SERVIS	634.54	material	MCULESCU RAZVAN	310201	18-MAR	634.54	900	18-MAR	
535	535	A-MAR	20200028	310201	SERVICE AUTO SERVIS	634.54	material	MCULESCU RAZVAN	310201	18-MAR	634.54	900	18-MAR	
536	536	A-MAR	20200028	310201	SERVICE AUTO SERVIS	634.54	material	MCULESCU RAZVAN	310201	18-MAR	634.54	900	18-MAR	
537	537	A-MAR	20200028	310201	SERVICE AUTO SERVIS	634.54	material	MCULESCU RAZVAN	310201	18-MAR	634.54	900	18-MAR	
538	538	A-MAR	20200028	310201	SERVICE AUTO SERVIS	634.54	material	MCULESCU RAZVAN	310201	18-MAR	634.54	900	18-MAR	
539	539	A-MAR	20200028	310201	SERVICE AUTO SERVIS	634.54	material	MCULESCU RAZVAN	310201	18-MAR	634.54	900	18-MAR	
540	540	A-MAR	20200028	310201	SERVICE AUTO SERVIS	634.54	material	MCULESCU RAZVAN	310201	18-MAR	634.54	900	18-MAR	
541	541	A-MAR	20200028	310201	SERVICE AUTO SERVIS	634.54	material	MCULESCU RAZVAN	310201	18-MAR	634.54	900	18-MAR	
542	542	A-MAR	20200028	310201	SERVICE AUTO SERVIS	634.54	material	MCULESCU RAZVAN	310201	18-MAR	634.54	900	18-MAR	
543	543	A-MAR	20200028	310201	SERVICE AUTO SERVIS	634.54	material	MCULESCU RAZVAN	310201	18-MAR	634.54	900	18-MAR	
544	544	A-MAR	20200028	310201	SERVICE AUTO SERVIS	634.54	material	MCULESCU RAZVAN	310201	18-MAR	634.54	900	18-MAR	
545	545	A-MAR	20200028	310201	SERVICE AUTO SERVIS	634.54	material	MCULESCU RAZVAN	310201	18-MAR	634.54	900	18-MAR	
546	546	A-MAR	20200028	310201	SERVICE AUTO SERVIS	634.54	material	MCULESCU RAZVAN	310201	18-MAR	634.54	900	18-MAR	
547	547	A-MAR	20200028	310201	SERVICE AUTO SERVIS	634.54	material	MCULESCU RAZVAN	310201	18-MAR	634.54	900	18-MAR	
548	548	A-MAR	20200028	310201	SERVICE AUTO SERVIS	634.54	material	MCULESCU RAZVAN	310201	18-MAR	634.54	900	18-MAR	
549	549	A-MAR	20200028	310201	SERVICE AUTO SERVIS	634.54	material	MCULESCU RAZVAN	310201	18-MAR	634.54	900	18-MAR	
550	550	A-MAR	20200028	310201	SERVICE AUTO SERVIS	634.54	material	MCULESCU RAZVAN	310201	18-MAR	634.54	900	18-MAR	
551	551	A-MAR	20200028	310201	SERVICE AUTO SERVIS	634.54	material	MCULESCU RAZVAN	310201	18-MAR	634.54	900	18-MAR	
552	552	A-MAR	20200028	310201	SERVICE AUTO SERVIS	634.54	material	MCULESCU RAZVAN	310201	18-MAR	634.54	900	18-MAR	
553	553	A-MAR	20200028	310201	SERVICE AUTO SERVIS	634.54	material	MCULESCU RAZVAN	310201	18-MAR	634.54	900	18-MAR	
554	554	A-MAR	20200028	310201	SERVICE AUTO SERVIS	634.54	material	MCULESCU RAZVAN	310201	18-MAR	634.54	900	18-MAR	
555	555	A-MAR	20200028	310201	SERVICE AUTO SERVIS	634.54	material	MCULESCU RAZVAN	310201	18-MAR	634.54	900	18-MAR	
556	556	A-MAR	20200028	310201	SERVICE AUTO SERVIS	634.54	material	MCULESCU RAZVAN	310201	18-MAR	634.54	900	18-MAR	
557	557	A-MAR	20200028	310201	SERVICE AUTO SERVIS	634.54	material	MCULESCU RAZVAN	310201	18-MAR	634.54	900	18-MAR	
558	558	A-MAR	20200028	310201	SERVICE AUTO SERVIS	634.54	material	MCULESCU RAZVAN	310201	18-MAR	634.54	900	18-MAR	
559	559	A-MAR	20200028	310201	SERVICE AUTO SERVIS	634.54	material	MCULESCU RAZVAN	310201	18-MAR	634.54	900	18-MAR	
560	560	A-MAR	20200028	310201	SERVICE AUTO SERVIS	634.54	material	MCULESCU RAZVAN	310201	18-MAR	634.54	900	18-MAR	
561	561	A-MAR	20200028	310201	SERVICE AUTO SERVIS	634.54	material	MCULESCU RAZVAN	310201	18-MAR	634.54	900	18-MAR	
562	562	A-MAR	20200028	310201	SERVICE AUTO SERVIS	634.54	material	MCULESCU RAZVAN	310201	18-MAR	634.54	900	18-MAR	
563	563	A-MAR	20200028	310201	SERVICE AUTO SERVIS	634.54	material	MCULESCU RAZVAN	310201	18-MAR	634.54	900	18-MAR	
564	564	A-MAR	20200028	310201	SERVICE AUTO SERVIS	634.54	material	MCULESCU RAZVAN	310201	18-MAR	634.54	900	18-MAR	
565	565	A-MAR	20200028	310201	SERVICE AUTO SERVIS	634.54	material	MCULESCU RAZVAN	310201	18-MAR	634.54	900	18-MAR	
566	566	A-MAR	20200028	310201	SERVICE AUTO SERVIS	634.54	material	MCULESCU RAZVAN	310201	18-MAR	634.54	900	18-MAR	
567	567	A-MAR	20200028	310201	SERVICE AUTO SERVIS	634.54	material	MCULESCU RAZVAN	310201	18-MAR	634.54	900	18-MAR	
568	568	A-MAR	20200028	310201	SERVICE AUTO SERVIS	634.54	material	MCULESCU RAZVAN	310201	18-MAR	634.54	900	18-MAR	
569	569	A-MAR	20200028	310201	SERVICE AUTO SERVIS	634.54	material	MCULESCU RAZVAN	310201	18-MAR	634.54	900	18-MAR	
570	570	A-MAR	20200028	310201	SERVICE AUTO SERVIS	634.54	material	MCULESCU RAZVAN	310201	18-MAR	634.54	900	18-MAR	
571	571	A-MAR	20200028	310201	SERVICE AUTO SERVIS	634.54	material	MCULESCU RAZVAN	310201	18-MAR	634.54	900	18-MAR	
572	572	A-MAR	20200028	310201	SERVICE AUTO SERVIS	634.54	material	MCULESCU RAZVAN	310201	18-MAR	634.54	900	18-MAR	
573	573	A-MAR	20200028	310201	SERVICE AUTO SERVIS	634.54	material	MCULESCU RAZVAN	310201	18-MAR	634.54	900	18-MAR	
574	574	A-MAR	20200028	310201	SERVICE AUTO SERVIS	634.54	material	MCULESCU RAZVAN	310201	18-MAR	634.54	900	18-MAR	
575	575	A-MAR	20200028	310201	SERVICE AUTO SERVIS	634.54	material	MCULESCU RAZVAN	310201	18-MAR	634.54	900	18-MAR	
576	576	A-MAR	20200028	310201	SERVICE AUTO SERVIS	634.54	material	MCULESCU RAZVAN	310201	18-MAR	634.54	900	18-MAR	
577	577	A-MAR	20200028	310201	SERVICE AUTO SERVIS	634.54	material	MCULESCU RAZVAN	310201	18-MAR	634.54	900	18-MAR	
578	578	A-MAR	20200028	310201	SERVICE AUTO SERVIS	634.54	material	MCULESCU RAZVAN	310201	18-MAR	634.54	900	18-MAR	
579	579	A-MAR	20200028	310201	SERVICE AUTO SERVIS	634.54	material	MCULESCU RAZVAN	310201	18-MAR	634.54	900	18-MAR	
580	580	A-MAR	20200028	310201	SERVICE AUTO SERVIS	634.54	material	MCULESCU RAZVAN	310201	18-MAR	634.54	900	18-MAR	
581	581	A-MAR	20200028	310201	SERVICE AUTO SERVIS	634.54	material	MCULESCU RAZVAN	310201	18-MAR	634.54	900	18-MAR	
582	582	A-MAR	20200028	310201	SERVICE AUTO SERVIS	634.54	material	MCULESCU RAZVAN	310201	18-MAR	634.54	900	18-MAR	
583	583	A-MAR	20200028	310201	SERVICE AUTO SERVIS	634.54	material	MCULESCU RAZVAN	310201	18-MAR	634.54	900	18-MAR	
584	584	A-MAR	20200028	310201	SERVICE AUTO SERVIS	634.54	material	MCULESCU RAZVAN	310201	18-MAR	634.54	900	18-MAR	
585	585	A-MAR	20200028	310201	SERVICE AUTO SERVIS	634.54	material	MCULESCU RAZVAN	310201	18-MAR	634.54	900	18-MAR	
586	586	A-MAR	20200028	310201	SERVICE AUTO SERVIS	634.54	material	MCULESCU RAZVAN	310201	18-MAR	634.54	900	18-MAR	
587	587	A-MAR	20200028	310201	SERVICE AUTO SERVIS	634.54	material	MCULESCU RAZVAN	310201	18-MAR	634.54	900	18-MAR	
588	588	A-MAR	20200028	310201	SERVICE AUTO SERVIS	634.54	material	MCULESCU RAZVAN	310201	18-MAR	634.54	900	18-MAR	
589	589	A-MAR	20200028	310201	SERVICE AUTO SERVIS	634.54	material	MCULESCU RAZVAN	310201	18-MAR	634.54	900	18-MAR	
590	590	A-MAR	20200028	310201	SERVICE AUTO SERVIS	634.54	material	MCULESCU RAZVAN	310201	18-MAR	634.54	900	18-MAR	
591	591	A-MAR	20200028	310201	SERVICE AUTO SERVIS	634.54	material	MCULESCU RAZVAN	310201	18-MAR	634.54	900	18-MAR	
592	592	A-MAR	20200028	310201										

[illegible]

1011	1011	12-May	122967	5010021	MMA ACTIVITY SYSTEM	147.873.10	381	servi SAC	FLORINA VALERIU	61/09/2011	17-May	147.873.10	1680	30-May
1012	1012	12-May	122968	5010021	INDICATIV MEDIA	486.41	27/03	abonament	RICCARA RAULICA	61/09/2011	17-May	486.41	1680	30-May
1013	1013	12-May	21440001	4002001	DHATA CATERING	411.907.80	52/7000	servi client	VALACU MIHAIELA	5/09/2011	13-May	411.907.80	1577	29-May
1014	1014	12-May	546804	5010021	HLTI ROMANIA	81.08	19-May	abonament	VALACU MIHAIELA	5/09/2011	13-May	81.08	1577	29-May
1015	1015	12-May	546804	5010021	HLTI ROMANIA	81.08	19-May	abonament	MICULUMBITA	5/11/2011	17-May	81.08	1546	29-May
1016	1016	12-May	546804	5010021	HLTI ROMANIA	81.08	19-May	abonament	MICULUMBITA	5/11/2011	17-May	81.08	1546	29-May
1017	1017	12-May	546804	5010021	HLTI ROMANIA	81.08	19-May	abonament	MICULUMBITA	5/11/2011	17-May	81.08	1546	29-May
1018	1018	12-May	546804	5010021	HLTI ROMANIA	81.08	19-May	abonament	MICULUMBITA	5/11/2011	17-May	81.08	1546	29-May
1019	1019	12-May	546804	5010021	HLTI ROMANIA	81.08	19-May	abonament	MICULUMBITA	5/11/2011	17-May	81.08	1546	29-May
1020	1020	12-May	546804	5010021	HLTI ROMANIA	81.08	19-May	abonament	MICULUMBITA	5/11/2011	17-May	81.08	1546	29-May
1021	1021	12-May	546804	5010021	HLTI ROMANIA	81.08	19-May	abonament	MICULUMBITA	5/11/2011	17-May	81.08	1546	29-May
1022	1022	12-May	546804	5010021	HLTI ROMANIA	81.08	19-May	abonament	MICULUMBITA	5/11/2011	17-May	81.08	1546	29-May
1023	1023	12-May	20003601	57/0021	DIAC GENERATOR IMPERX	5.783.87	58/0200	neajasi auto	NOLESCU RAZVAN	5/07/2011	17-May	5.783.87	1642	30-May
1024	1024	12-May	20003601	57/0021	DIAC GENERATOR IMPERX	5.783.87	58/0200	neajasi auto	NOLESCU RAZVAN	5/07/2011	17-May	5.783.87	1642	30-May
1025	1025	12-May	20003601	57/0021	DIAC GENERATOR IMPERX	5.783.87	58/0200	neajasi auto	NOLESCU RAZVAN	5/07/2011	17-May	5.783.87	1642	30-May
1026	1026	12-May	20003601	57/0021	DIAC GENERATOR IMPERX	5.783.87	58/0200	neajasi auto	NOLESCU RAZVAN	5/07/2011	17-May	5.783.87	1642	30-May
1027	1027	12-May	20003601	57/0021	DIAC GENERATOR IMPERX	5.783.87	58/0200	neajasi auto	NOLESCU RAZVAN	5/07/2011	17-May	5.783.87	1642	30-May
1028	1028	12-May	20003601	57/0021	DIAC GENERATOR IMPERX	5.783.87	58/0200	neajasi auto	NOLESCU RAZVAN	5/07/2011	17-May	5.783.87	1642	30-May
1029	1029	12-May	20003601	57/0021	DIAC GENERATOR IMPERX	5.783.87	58/0200	neajasi auto	NOLESCU RAZVAN	5/07/2011	17-May	5.783.87	1642	30-May
1030	1030	12-May	20003601	57/0021	DIAC GENERATOR IMPERX	5.783.87	58/0200	neajasi auto	NOLESCU RAZVAN	5/07/2011	17-May	5.783.87	1642	30-May
1031	1031	12-May	20003601	57/0021	DIAC GENERATOR IMPERX	5.783.87	58/0200	neajasi auto	NOLESCU RAZVAN	5/07/2011	17-May	5.783.87	1642	30-May
1032	1032	12-May	20003601	57/0021	DIAC GENERATOR IMPERX	5.783.87	58/0200	neajasi auto	NOLESCU RAZVAN	5/07/2011	17-May	5.783.87	1642	30-May
1033	1033	12-May	346161	59/0021	INES GROUP	158.871	47/5000	abonament	DANA MARIUS	5/09/2011	17-May	158.871	1509	29-May
1034	1034	12-May	346161	59/0021	INES GROUP	158.871	47/5000	abonament	DANA MARIUS	5/09/2011	17-May	158.871	1509	29-May
1035	1035	12-May	7000095967	55/0021	VOADPONE GROUP	1.008.67	57/0000	abonament	DANA MARIUS	5/09/2011	17-May	1.008.67	1509	29-May
1036	1036	12-May	7000095967	55/0021	VOADPONE GROUP	1.008.67	57/0000	abonament	DANA MARIUS	5/09/2011	17-May	1.008.67	1509	29-May
1037	1037	12-May	2000718067	51/0021	TELECOM COMMUNICATIONS	65.034	10/1000	abonament	ROTARU SORIN	5/12/2011	17-May	65.034	1602	30-May
1038	1038	12-May	2000718067	51/0021	TELECOM COMMUNICATIONS	65.034	10/1000	abonament	ROTARU SORIN	5/12/2011	17-May	65.034	1602	30-May
1039	1039	12-May	279	50/0021	STAR PRO CENTER INTL	236.843.91	37/0000	servi client	SMANU CRISTINEL	5/12/2011	17-May	236.843.91	1602	30-May
1040	1040	12-May	42603	59/0021	SERVIS SALUBRITATE BUC	361.145.76	71/7000	abonament	SMANU CRISTINEL	5/12/2011	17-May	361.145.76	1602	30-May
1041	1041	12-May	5674	51/0021	C/F-FAIRPLAY ACTIV	1.797.819.16	14/0000	abonament	SMANU CRISTINEL	5/12/2011	17-May	1.797.819.16	1602	30-May
1042	1042	12-May	12373	51/0021	SERVO ADVERTISING	135.00	14/0000	abonament	SMANU CRISTINEL	5/12/2011	17-May	135.00	1602	30-May
1043	1043	12-May	5674	51/0021	UNIVERSAL AUTO	1.053.13	14/0000	abonament	MICULUMBITA	5/12/2011	17-May	1.053.13	1577	29-May
1044	1044	12-May	86002136	50/0021	UNIVERSAL AUTO	1.053.13	14/0000	abonament	MICULUMBITA	5/12/2011	17-May	1.053.13	1577	29-May
1045	1045	12-May	1131301	77/0021	ORANGE ROMANIA	1.564.38	57/0000	abonament	ROTARU SORIN	5/12/2011	17-May	1.564.38	1400	29-May
1046	1046	12-May	1131301	77/0021	ORANGE ROMANIA	1.564.38	57/0000	abonament	ROTARU SORIN	5/12/2011	17-May	1.564.38	1400	29-May
1047	1047	12-May	1131301	77/0021	ORANGE ROMANIA	1.564.38	57/0000	abonament	ROTARU SORIN	5/12/2011	17-May	1.564.38	1400	29-May
1048	1048	12-May	1200096166	50/0021	VOADPONE GROUP	1.215.346.03	75/0000	abonament	COPEL	5/12/2011	17-May	1.215.346.03	1602	30-May
1049	1049	12-May	1200096166	50/0021	VOADPONE GROUP	1.215.346.03	75/0000	abonament	COPEL	5/12/2011	17-May	1.215.346.03	1602	30-May
1050	1050	12-May	1200096166	50/0021	VOADPONE GROUP	1.215.346.03	75/0000	abonament	COPEL	5/12/2011	17-May	1.215.346.03	1602	30-May
1051	1051	12-May	1200096166	50/0021	VOADPONE GROUP	1.215.346.03	75/0000	abonament	COPEL	5/12/2011	17-May	1.215.346.03	1602	30-May
1052	1052	12-May	5674	51/0021	UNIVERSAL AUTO	1.053.13	14/0000	abonament	MICULUMBITA	5/12/2011	17-May	1.053.13	1577	29-May
1053	1053	12-May	5674	51/0021	UNIVERSAL AUTO	1.053.13	14/0000	abonament	MICULUMBITA	5/12/2011	17-May	1.053.13	1577	29-May
1054	1054	12-May	5674	51/0021	UNIVERSAL AUTO	1.053.13	14/0000	abonament	MICULUMBITA	5/12/2011	17-May	1.053.13	1577	29-May
1055	1055	12-May	5674	51/0021	UNIVERSAL AUTO	1.053.13	14/0000	abonament	MICULUMBITA	5/12/2011	17-May	1.053.13	1577	29-May
1056	1056	12-May	5674	51/0021	UNIVERSAL AUTO	1.053.13	14/0000	abonament	MICULUMBITA	5/12/2011	17-May	1.053.13	1577	29-May
1057	1057	12-May	5674	51/0021	UNIVERSAL AUTO	1.053.13	14/0000	abonament	MICULUMBITA	5/12/2011	17-May	1.053.13	1577	29-May
1058	1058	12-May	5674	51/0021	UNIVERSAL AUTO	1.053.13	14/0000	abonament	MICULUMBITA	5/12/2011	17-May	1.053.13	1577	29-May
1059	1059	12-May	5674	51/0021	UNIVERSAL AUTO	1.053.13	14/0000	abonament	MICULUMBITA	5/12/2011	17-May	1.053.13	1577	29-May
1060	1060	12-May	106142	51/0021	SOFTCLANDA	18.881.78	10/1000	abonament	DANA MARIUS	5/12/2011	17-May	18.881.78	1602	30-May
1061	1061	12-May	106142	51/0021	SOFTCLANDA	18.881.78	10/1000	abonament	DANA MARIUS	5/12/2011	17-May	18.881.78	1602	30-May
1062	1062	12-May	106142	51/0021	SOFTCLANDA	18.881.78	10/1000	abonament	DANA MARIUS	5/12/2011	17-May	18.881.78	1602	30-May
1063	1063	12-May	106142	51/0021	SOFTCLANDA	18.881.78	10/1000	abonament	DANA MARIUS	5/12/2011	17-May	18.881.78	1602	30-May
1064	1064	12-May	106142	51/0021	SOFTCLANDA	18.881.78	10/1000	abonament	DANA MARIUS	5/12/2011	17-May	18.881.78	1602	30-May
1065	1065	12-May	106142	51/0021	SOFTCLANDA	18.881.78	10/1000	abonament	DANA MARIUS	5/12/2011	17-May	18.881.78	1602	30-May
1066	1066	12-May	106142	51/0021	SOFTCLANDA	18.881.78	10/1000	abonament	DANA MARIUS	5/12/2011	17-May	18.881.78	1602	30-May
1067	1067	12-May	106142	51/0021	SOFTCLANDA	18.881.78	10/1000	abonament	DANA MARIUS	5/12/2011	17-May	18.881.78	1602	30-May
1068	1068	12-May	106142	51/0021	SOFTCLANDA	18.881.78	10/1000	abonament	DANA MARIUS	5/12/2011	17-May	18.881.78	1602	30-May
1069	1069	12-May	106142	51/0021	SOFTCLANDA	18.881.78	10/1000	abonament	DANA MARIUS	5/12/2011	17-May	18.881.78	1602	30-May
1070	1070	12-May	106142	51/0021	SOFTCLANDA	18.881.78	10/1000	abonament	DANA MARIUS	5/12/2011	17-May	18.881.78	1602	30-May
1071	1071	12-May	106142	51/0021	SOFTCLANDA	18.881.78	10/1000	abonament	DANA MARIUS	5/12/2011	17-May	18.881.78	1602	30-May
1072	1072	12-May	106142	51/0021	SOFTCLANDA	18.881.78	10/1000	abonament	DANA MARIUS	5/12/2011	17-May	18.881.78	1602	30-May
1073	1073	12-May	106142	51/0021	SOFTCLANDA	18.881.78	10/1000	abonament	DANA MARIUS	5/12/2011	17-May	18.881.78	1602	30-May
1074	1074	12-May	106142	51/0021	SOFTCLANDA	18.881.78	10/1000	abonament	DANA MARIUS	5/12/2011	17-May	18.881.78	1602	30-May
1075	1075	12-May	106142	51/0021	SOFTCLANDA	18.881.78	10/1000	abonament	DANA MARIUS	5/12/2011	17-May	18.881.78	1602	30-May
1076	1076	12-May	106142	51/0021	SOFTCLANDA	18.881.78	10/1000	abonament	DANA MARIUS	5/12/2011	17-May	18.881.78	1602	30-May
1077	1077	12-May	106142	51/0021	SOFTCLANDA	18.881.78	10/1000	abonament	DANA MARIUS	5/12/2011	17-May	18.881.78	1602	30-May
1078	1078	12-May	106142	51/0021	SOFTCLANDA	18.881.78	10/1000	abonament	DANA MARIUS	5/12/2011	17-May	18.881.78	1602	30-May
1079	1079	12-May	106142	51/0021	SOFTCLANDA	18.881.78	10/1000	abonament	DANA MARIUS	5/12/2011	17-May	18.881.78	1602	30-May
1080	1080	12-May	106142	51/0021	SOFTCLANDA	18.881.78	10/1000	abonament	DANA MARIUS	5/12/2011	17-May	18.881.78	1602	30-May
1081	1081	12-May	106142	51/0021	SOFTCLANDA	18.881.78	10/1000	abonament	DANA MARIUS	5/12/2011	17-May	18.881.78	1602	30-May
1082	1082	12-May	106142	51/0021	SOFTCLANDA	18.881.78	10/1000	abonament	DANA MARIUS	5/12/2011	17-May	18.881.78	1602	30-May
1083	1083	12-May	106142	51/0021	SOFTCLANDA	18.881.78	10/1000	abonament	DANA MARIUS	5/12/2011	17-May	18.881.78	1602	30-May
1084	1084	12-May	106142	51/0021	SOFTCLANDA	18.881.78	10/1000	abonament	DANA MARIUS	5/12/2011	17-May	18.881.78	1602	30-May
1085	1085	12-May	106142	51/0021	SOFTCLANDA	18.881.78	10/1000	abonament	DANA MARIUS	5/12/2011	17-May	18.881.78	1602	30-May
1086	1086	12-May	106142	51/0021	SOFTCLANDA	18.881.78	10/1000	abonament	DANA MARIUS	5/12/2011	17-May	18.881.78	1602	30-May
1087	1087	12-May	106142	51/0021	SOFTCLANDA	18.881.78	10/1000	abonament	DANA MARIUS	5/12/2011	17-May	18.881.78	1602	30-May
1088	1088	12-May												

