

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATI DE PLATA

NR. CRT.	REGISTRATURA		FACTURA		VALOARE	OBLIGATIA	NATURA	PERSONALA RESPONSABILA LA CUM	TERMIN SCADENT	PREZENT ARE LA VOZ/CEP	DEPASIRE PREZENTARE LA VOZ/CEP	REGISTRUL CEP		ORDIN DE PLATA		NUMAR ZILE DEPASIRE SCADENT	
	NUMAR	DATA	NUMAR	DATA								FURNIZOR	DOCUMENT	CHETUIELOR	NUMAR		DATA
1	43	1/4/2016	475	1/4/2016	EURO NUCLEAR SECURITY SERVICES	11,495.28	ANALIZ	ROTARU SORIN	2/12/2015			171517	2/8/2016	11,495.28	480	2/12/2016	
2	42	1/4/2016	474	1/4/2016	EURO NUCLEAR SECURITY SERVICES	264,391.15	ANALIZ	ROTARU SORIN	2/12/2015			171518	2/8/2016	264,391.15	479	2/12/2016	
3	41	1/4/2016	238	12/29/2015	DMV AVIATECH	2,132.50	ANALIZ	MICU LUMINITA	1/29/2015			167159	2/12/2016	2,132.50	266	12/28/2016	
4	40	1/4/2016	155596	12/22/2015	AUTOTRATATA AERONAUTICA CIVIL	58,338.33	ANALIZ	controlul calitatii	CAPOTA ION	3/12/2015		166849	1/7/2016	58,338.33	30	1/11/2016	
5	39	1/4/2016	240	1/4/2016	ASOCIATIA VANATORILOR SI PESCAR	36,270.00	ANALIZ	servicii	BALANESCU EUSTATIU	7/4/2015	ANULAT						
6	36	1/4/2016	560258	12/22/2015	RAISSON BLU HOTEL	15,844.00	ANALIZ	avans servicii	TANASOIU SORINA	12/16/2015							
7	37	1/4/2016	560261	12/22/2015	RAISSON BLU HOTEL	5,456.00	ANALIZ	comensate	TANASOIU SORINA	12/22/2015		169558	1/15/2016	5,456.00	220	1/18/2016	
8	38	1/4/2016	560260	12/22/2015	RAISSON BLU HOTEL	63,376.00	ANALIZ	deferenta servicii	TANASOIU SORINA	12/23/2015							
9	32	1/4/2016	6278	12/22/2015	PARK INN BY RAISSON BUCHAREST	27,854.28	ANALIZ	cazare	TANASOIU SORINA	1/29/2016		167358	1/7/2016	492.13	44	1/12/2016	
10	33	1/4/2016	6277	12/22/2015	PARK INN BY RAISSON BUCHAREST	244.28	ANALIZ	cazare	TANASOIU SORINA	1/29/2016		167358	1/7/2016	492.13	44	1/12/2016	
11	34	1/4/2016	6278	12/22/2015	PARK INN BY RAISSON BUCHAREST	492.13	ANALIZ	cazare	TANASOIU SORINA	1/29/2016		167358	1/7/2016	492.13	44	1/12/2016	
12	35	1/4/2016	6279	12/22/2015	PARK INN BY RAISSON BUCHAREST	244.28	ANALIZ	cazare	TANASOIU SORINA	1/29/2016		167358	1/7/2016	492.13	44	1/12/2016	
13	31	1/4/2016	14949	12/28/2015	MED LIFE	3,468.96	ANALIZ	servicii medicinale	CAREY MONICA	1/27/2015		167372	1/12/2016	3,468.96	259	1/27/2016	
14	8	1/4/2016	9967349	12/2/2015	ASOCIATIA AEROPORTURILOR DIN I	5,030.00	ANALIZ	costurile membrilor	TANASOIU SORINA	1/3/2016							
15	9	1/4/2016	471	12/28/2015	MART PRODUCTION	6,200.00	ANALIZ	servicii	TANASOIU SORINA	2/12/2016		167568	1/12/2016	157.68	259	1/27/2016	
16	30	1/4/2016	14950	12/28/2015	MED LIFE	157.68	ANALIZ	servicii medicinale	CAREY MONICA	1/27/2015		167370	1/12/2016	93,337.92	259	1/27/2016	
17	29	1/4/2016	5680720	12/28/2015	MED LIFE	93,337.92	ANALIZ	servicii medicinale	CAREY MONICA	1/27/2015		167370	1/12/2016	93,337.92	259	1/27/2016	
18	28	1/4/2016	15585675	12/29/2015	AUTOTRATATA AERONAUTICA CIVIL	4,489.49	ANALIZ	autorizatie mlocuire	CAPOTA ION	1/3/2016		167375	1/12/2016	4,489.49	301	1/15/2016	
19	27	1/4/2016	155880434	12/29/2015	CAROR	1,000.78	ANALIZ	comensate	GAGUI VASILE	1/2/2016							
20	26	1/4/2016	8629	12/30/2015	MB TELECOM LTD	27,213.35	ANALIZ	electronice	ROTARU SORIN	1/30/2016		170073	1/25/2016	27,213.35	329	1/29/2016	
21	25	1/4/2016	2830	12/30/2015	MB TELECOM LTD	32,075.29	ANALIZ	mostre calibrare	ROTARU SORIN	1/30/2016		170045	1/20/2016	32,075.29	277	1/28/2016	
22	24	1/4/2016	2828	12/29/2015	MB TELECOM LTD	27,854.28	ANALIZ	transport bagaje	ROTARU SORIN	1/30/2016		170045	1/20/2016	27,854.28	277	1/28/2016	
23	23	1/4/2016	2831	12/30/2015	MB TELECOM LTD	221,038.72	ANALIZ	mostre calibrare	ROTARU SORIN	1/30/2016		167315	1/20/2016	221,038.72	329	1/29/2016	
24	22	1/4/2016	139825	12/28/2015	MEDICOMPLEX	744.00	ANALIZ	hantie defibrillator	MICU LUMINITA	1/28/2016		167320	1/12/2016	744.00	257	1/27/2016	
25	21	1/4/2016	1019	12/17/2015	EGGELON CONSTRUCT	4,160.42	ANALIZ	servicii	JACOB CRISTIAN	1/27/2016		167574	1/12/2016	4,160.42	198	1/15/2016	
26	19	1/4/2016	3315735	12/28/2015	GRANDRAU IMPORT EXPORT	1,753.21	ANALIZ	servicii	MICU LUMINITA	1/11/2016		167003	1/11/2016	1,753.21	183	1/14/2016	
27	18	1/4/2016	1151121	12/28/2015	TAROM	6,370.15	ANALIZ	piene auto	GAGUI VASILE	1/28/2016		170042	1/20/2016	6,370.15	260	1/27/2016	
28	17	1/4/2016	4000495	12/21/2015	MICOR	4,433.64	ANALIZ	incalzire cu oaze	MICU LUMINITA	1/21/2016		167375	1/12/2016	4,433.64	223	1/21/2016	
29	16	1/4/2016	1019	12/28/2015	EGGELON CONSTRUCT	12,500.00	ANALIZ	servicii	MICU LUMINITA	1/28/2016							
30	15	1/4/2016	7771	12/11/2015	SEDONA ALM	434.00	ANALIZ	contract servicii	TOCU BOGDAN	12/24/2015		167312	1/11/2016	434.00	184	1/14/2016	
31	14	1/4/2016	77765	12/24/2015	SEDONA ALM	434.00	ANALIZ	contract servicii	TOCU BOGDAN	12/24/2015		167313	1/11/2016	434.00	184	1/14/2016	
32	13	1/4/2016	77765	12/24/2015	SEDONA ALM	315.00	ANALIZ	contract servicii	TOCU BOGDAN	12/24/2015		167313	1/11/2016	315.00	184	1/14/2016	
33	12	1/4/2016	1601	12/15/2015	ADRIAN MEDICAL	1,249.76	ANALIZ	verificare metode	CAREY MONICA	1/15/2015		ANULAT					
34	11	1/4/2016	10060302185	12/23/2015	ROMPSTEL SERVICE	1,041.17	ANALIZ	defectiune	BALANESCU EUSTATIU	1/27/2016		169566	1/14/2016	1,041.17	212	1/18/2016	
35	10	1/4/2016	10060302184	12/23/2015	ROMPSTEL SERVICE	3,803.73	ANALIZ	defectiune	BALANESCU EUSTATIU	1/27/2016		169566	1/14/2016	3,803.73	282	1/17/2016	
36	7	1/4/2016	102398	12/31/2015	DATA CATERING	500.00	ANALIZ	comensate	ARISTIDA MARIA	1/31/2016		167009	1/11/2016	500.00	338	1/29/2016	
37	6	1/4/2016	215012015077	12/31/2015	ROMPSTEL SERVICE	1,134,861.68	ANALIZ	curatenie	RADULESCU FLOAREA	1/31/2016		167548	1/12/2016	1,134,861.68	200	1/15/2016	
38	5	1/4/2016	215012015078	12/31/2015	ROMPSTEL SERVICE	164,153.28	ANALIZ	transport bagaje	RADULESCU FLOAREA	1/31/2016		167572	1/12/2016	164,153.28	200	1/15/2016	
39	4	1/4/2016	215012015012	12/31/2015	ROMPSTEL SERVICE	208,800.12	ANALIZ	transport bagaje	RADULESCU FLOAREA	1/31/2016		167576	1/12/2016	208,800.12	200	1/15/2016	
40	3	1/4/2016	215012015017	12/31/2015	ROMPSTEL SERVICE	852,855.97	ANALIZ	intretinere si repar	RADULESCU FLOAREA	1/31/2016		167563	1/12/2016	852,855.97	200	1/15/2016	
41	2	1/4/2016	215012015026	12/31/2015	ROMPSTEL SERVICE	174,789.53	ANALIZ	intretinere si repar	RADULESCU FLOAREA	1/31/2016		167575	1/12/2016	174,789.53	200	1/15/2016	
42	1	1/4/2016	215012015027	12/31/2015	ROMPSTEL SERVICE	816.00	ANALIZ	intretinere si repar	RADULESCU FLOAREA	1/31/2016		167576	1/12/2016	816.00	200	1/15/2016	
43	3091	12/23/2015	694629	12/16/2015	THIRAC AUTO	1,900.12	ANALIZ	piene manopara	GAGUI VASILE	1/16/2016		167581	1/12/2016	1,900.12	198	1/15/2016	
44	3090	12/23/2015	694634	12/16/2015	THIRAC AUTO	2,519.26	ANALIZ	piene manopara	GAGUI VASILE	1/16/2016		167593	1/12/2016	2,519.26	198	1/15/2016	
45	3089	12/23/2015	694633	12/16/2015	THIRAC AUTO	4,510.54	ANALIZ	piene manopara	GAGUI VASILE	1/16/2016		167577	1/12/2016	4,510.54	198	1/15/2016	
46	3088	12/23/2015	694631	12/16/2015	THIRAC AUTO	4,239.01	ANALIZ	piene manopara	GAGUI VASILE	1/16/2016		167576	1/12/2016	4,239.01	198	1/15/2016	
47	3086	12/23/2015	694628	12/16/2015	THIRAC AUTO	5,895.18	ANALIZ	piene manopara	GAGUI VASILE	1/16/2016		167578	1/12/2016	5,895.18	198	1/15/2016	
48	3085	12/23/2015	694626	12/16/2015	THIRAC AUTO	4,628.38	ANALIZ	piene manopara	GAGUI VASILE	1/16/2016		167579	1/12/2016	4,628.38	198	1/15/2016	
49	45	1/4/2016	694568	12/16/2015	THIRAC AUTO	1,192.80	ANALIZ	piene manopara	GAGUI VASILE	1/16/2016		167114	1/17/2016	1,192.80	184	1/14/2016	
50	46	1/4/2016	694569	12/16/2015	THIRAC AUTO	22,735.95	ANALIZ	piene manopara	GAGUI VASILE	1/16/2016		167128	1/17/2016	22,735.95	185	1/14/2016	
51	3087	12/23/2015	122093	12/16/2015	SITA SC GLOBAL INVOICE	6,930.76	USD	servicii mesagerie	CETREANU MARIUS	1/16/2016		167540	1/14/2016	6,930.76	2	12/1/2016	
52	44	1/4/2016	70933	12/30/2015	WALCI SECURITY	1,800.00	ANALIZ	servicii	ROTARU SORIN	1/30/2016		167538	1/12/2016	1,800.00	234	1/18/2016	
53	47	1/4/2016	120135	12/18/2015	INDOTEX SC RM VALCEA	6,491.41	ANALIZ	apara uzata	VLAD MARTIAN	1/18/2016		16954					

165	164	1/18/2016	1955	1/13/2013	ROPECO BUCURESTI	26.095.94	ANHC	chirie copiatori	DARIA VASILE	1/19/2016			170978	1/25/2016	26.095.94	327	1/29/2016	
166	165	1/18/2016	10242615	1/22/2013	RAIA	139.58	ANHC	aga, canal	TOMA ADRIAN	1/6/2016								
167	166	1/18/2016	9736	1/14/2016	SIMELCO	1.174.00	ANHC	limonose secrete	MICU LUMINITA	2/13/2016								
168	168	1/18/2016	29704	1/14/2016	PLURIDENT COMEXIM	8.896.84	ANHC	produse vanilane	MICU LUMINITA	2/13/2016			170124	1/21/2016	8.896.84	488	2/11/2016	
169	169	1/18/2016	80627	1/8/2016	TELEKOM	1.629.90	ANHC	acces internet	DARIA VASILE	2/18/2016			170587	1/25/2016	1.629.90	638	2/17/2016	
170	170	1/18/2016	10521731	1/14/2016	TELEKOM AEROPORTURILOR DINH	1.114.00	ANHC	abonament telefonie	PAUNSCU CARMEN	2/17/2016			170175	1/27/2016	5.318.00	466	2/10/2016	
171	764	1/19/2016	4518237	1/1/2016	MEDIA STAR COMMUNICAT	2.531.17	ANHC	abonament telefonie	PAUNSCU CARMEN	1/1/2016								
172	783	1/19/2016	8840377	1/6/2016	TELEKOM ROMANIA COMMUNICAT	370.25	ANHC	abonament telefonie	PAUNSCU CARMEN	1/28/2016			170135	1/20/2016	370.25	263	1/27/2016	
173	783	1/19/2016	286246	1/12/2016	TELEKOM ROMANIA COMMUNICAT	18.171.17	ANHC	incalzire apa cald	PAUNSCU CARMEN	1/27/2016			170908	1/29/2016	18.171.17	377	1/21/2016	
174	781	1/19/2016	131209	1/15/2016	SMART CHOICE	4.999.20	ANHC	telefon	MICU LUMINITA	2/14/2016			170643	1/26/2016	4.999.20	301	2/1/2016	
175	780	1/19/2016	13010317494	1/14/2016	CONSTRUCT	3.459.60	ANHC	inchiriere container	IERINOI EMIL	1/19/2016			170550	1/25/2016	3.459.60	371	1/28/2016	
176	779	1/19/2016	1/15/2016	1/15/2016	SYSTEMATIC	2.692.80	ANHC	emulsie bituminoase	PAUNSCU CARMEN	1/29/2016			170548	1/20/2016	2.692.80	336	1/29/2016	
177	778	1/19/2016	73473	1/18/2016	BUSINESS PLUS	529.12	ANHC	sepe auto	MICU LUMINITA	2/17/2016			170648	1/26/2016	529.12	453	1/17/2016	
178	776	1/19/2016	863	1/15/2016	MALCO AUTO	1.326.22	ANHC	grafame	MICU LUMINITA	2/15/2016			170514	1/22/2016	1.326.22	489	2/11/2016	
179	776	1/19/2016	2016001	1/14/2016	TERMOSTAR INSTAL	2.472.44	ANHC	servicii	TOMA ADRIAN	2/14/2016			170337	1/20/2016	2.472.44	493	2/11/2016	
180	774	1/19/2016	76164	1/8/2016	DNS BIROTECA	1.407.52	ANHC	reputare	MICU LUMINITA	2/17/2016								
181	775	1/19/2016	76502	1/13/2016	DNS BIROTECA	1.102.20	ANHC	receptie	MICU LUMINITA	2/13/2016			170326	1/21/2016	1.102.20	903	3/10/2016	
182	785	1/20/2016	14	1/18/2016	BALOR INSURANCE BROKER	13.608.60	ANHC	servicii	SCORTANU GHORGHEITA	2/18/2016			170808	1/28/2016	13.608.60	355	2/1/2016	
183	791	1/20/2016	143	1/15/2016	BORONCAU RESCUE	81.647.97	ANHC	servicii	BLAI MIHAILA	1/14/2016			174263	1/16/2016	81.647.97	918/919	1/10/2016	
184	790	1/20/2016	46165	1/15/2016	ANVAS TRADING	366.24	ANHC	calce	MICU LUMINITA	2/15/2016			170330	1/21/2016	366.24	368	1/28/2016	
185	789	1/20/2016	87	1/19/2016	ATLANTIS PROCONS	4.312.72	ANHC	LDC	MICU LUMINITA	2/19/2016			170123	1/21/2016	4.312.72	321	1/29/2016	
186	788	1/20/2016	20162	1/13/2016	MEDIMAPAT	37.260.00	ANHC	ghete, pantofi	MICU LUMINITA	2/12/2016								
187	787	1/20/2016	90984	1/19/2016	GAS SECURE SOLUTIONS	468.35	ANHC	stomare	FLOREA VALERIU	2/19/2016			170722	1/27/2016	468.35	345	1/29/2016	
188	786	1/20/2016	1042	1/13/2016	AVOCAT CUIRULUI LOHAN MANOLU	6.738.11	ANHC	onorariu	PODORA BOGDAN	2/15/2016			170682	1/26/2016	6.738.11	1511	4/12/2016	
189	792	1/20/2016	160075	1/20/2016	INTERNATIONAL EXPERT TRAVEL	32.294.00	ANHC	cazare externa	LILOI BOGDAN	1/20/2016			170518	1/22/2016	32.294.00	273	1/28/2016	
190	799	1/20/2016	20209	1/19/2016	RESURSE INTERNATIONAL	1.460.85	ANHC	half server ip	MICU LUMINITA	2/12/2016			170007	1/21/2016	1.460.85	982	1/2/2016	
191	796	1/20/2016	5280	1/14/2016	HELVETICA SOLUTIONS	7.560.00	ANHC	ribbon	MICU LUMINITA	2/14/2016			170642	1/22/2016	7.560.00	491	2/11/2016	
192	798	1/20/2016	20161	1/13/2016	MEDIMAPAT	5.400.00	ANHC	curtile	MICU LUMINITA	2/12/2016			170804	1/28/2016	5.400.00	473	2/10/2016	
193	797	1/20/2016	1454	1/14/2016	INTERNATIONAL DE MEDICIN	2.154.00	ANHC	servicii medicale	PODORA BOGDAN	2/14/2016			170648	1/26/2016	2.154.00	270	2/4/2016	
194	795	1/20/2016	10666	1/12/2016	AREPAC POWER	93.420.34	ANHC	energie electrica	ROBATU SORIN	2/12/2016			170547	1/25/2016	93.420.34	467	2/11/2016	
195	794	1/20/2016	10667	1/12/2016	AREPAC POWER	1.216.646.87	ANHC	energie electrica	ROBATU SORIN	2/12/2016			170548	1/25/2016	1.216.646.87	467	2/11/2016	
196	793	1/20/2016	580	1/12/2016	SMART CONTING	9.518.58	ANHC	servicii masurare	KINESCU GHEORGHE	2/12/2016			170798	1/28/2016	9.518.58	471	2/10/2016	
197	800	1/21/2016	155892	1/13/2016	AUTOTRATIA AERONAUTICA CIVIL	10.166.16	ANHC	control calitati	IONOPOL MIRCEA	1/31/2016			170714	1/25/2016	10.166.16	254	1/27/2016	
198	801	1/21/2016	155873	1/13/2016	AUTOTRATIA AERONAUTICA CIVIL	19.94	ANHC	supraveghere meteo	CAPOTA AN	1/30/2016			170797	1/28/2016	19.94	compensata		
199	802	1/21/2016	219012016001	1/20/2016	ROMPSTEST SERVICE	24.871.85	ANHC	material	RADULESCU FLOREA	2/4/2016			170715	1/27/2016	24.871.85	381	2/2/2016	
200	803	1/21/2016	6300317235	1/12/2016	ROMPSTROL DOWNSTREAM	131.611.00	ANHC	motorina	MICU LUMINITA	2/11/2016			170566	1/25/2016	131.611.00	468	2/10/2016	
201	805	1/21/2016	6300317327	1/14/2016	ROMPSTROL DOWNSTREAM	133.272.53	ANHC	motorina	MICU LUMINITA	2/13/2016								
202	803	1/21/2016	155873	1/13/2016	AUTOTRATIA AERONAUTICA CIVIL	131.611.25	ANHC	supraveghere meteo	MICU LUMINITA	1/31/2016			170800	1/28/2016	1.143.476.25	356	2/7/2016	
203	807	1/21/2016	6300317329	1/14/2016	ROMPSTROL DOWNSTREAM	128.973.50	ANHC	motorina	MICU LUMINITA	2/13/2016			170566	1/25/2016	128.973.50	468	2/10/2016	
204	807	1/21/2016	578	1/14/2016	STA INFORMATION NETWORKING I	727.442.43	ANHC	stomare	CETEANU MIHAI	2/4/2016								
205	808	1/21/2016	587	1/14/2016	STA INFORMATION NETWORKING I	70.924.54	ANHC	servicii	CETEANU MIHAI	2/4/2016								
206	809	1/21/2016	11600495	1/18/2016	SECURE SOLUTIONS	1.476.52	ANHC	sepe auto	GAGIU VASILE	2/18/2016			170653	1/26/2016	1.576.52	652	2/7/2016	
207	811	1/21/2016	74855	1/21/2016	GAS SECURE SOLUTIONS	94.12	ANHC	stomare	FLOREA VALERIU	2/21/2016			170718	1/27/2016	94.12	345	1/29/2016	
208	812	1/21/2016	6	1/21/2016	ROMPSTROL EVALUARI	78.000.00	ANHC	servicii	TANASOIU SORINA	2/21/2016			170905	1/29/2016	78.000.00	670	2/22/2016	
209	813	1/21/2016	156	1/20/2016	ROMPSTROL EVALUARI	211.75	ANHC	servicii	STATE ANA MARIA	2/20/2016								
210	814	1/21/2016	104664887	1/20/2016	RAIA	275.94	ANHC	aga canal	TOMA ADRIAN	2/4/2016								
211	815	1/21/2016	400243176	1/7/2016	ENEL ENERGIE	1.391.81	ANHC	energie electrica	TOMA ADRIAN	1/17/2016			170513	1/22/2016	1.391.81	265	1/28/2016	
212	815	1/21/2016	6300317327	1/14/2016	ROMPSTROL DOWNSTREAM	131.611.00	ANHC	motorina	MICU LUMINITA	2/11/2016								
213	815	1/21/2016	5012901	1/13/2016	TELEKOM ROMANIA COMMUNICAT	29.197.57	ANHC	telefonie	PAUNSCU CARMEN	1/29/2016			170645	1/26/2016	29.197.57	328	1/29/2016	
214	817	1/21/2016	578	1/14/2016	STA INFORMATION NETWORKING I	727.442.43	ANHC	stomare	CETEANU MIHAI	2/4/2016								
215	826	1/21/2016	6300317324	1/12/2016	ROMPSTROL DOWNSTREAM	131.611.00	ANHC	stomare	MICU LUMINITA	2/12/2016								
216	827	1/21/2016	6300317325	1/12/2016	ROMPSTROL DOWNSTREAM	131.611.00	ANHC	motorina	MICU LUMINITA	2/12/2016								
217	828	1/21/2016	6300317329	1/14/2016	ROMPSTROL DOWNSTREAM	128.973.50	ANHC	motorina	MICU LUMINITA	2/13/2016								
218	824	1/21/2016	1141	1/21/2016	CRISMAN AND CO SISTEME DE TELE	1.468.50	ANHC	servicii interentere	TOMA ADRIAN	2/21/2016			170646	1/26/2016	1.468.50	700/701	2/24/2016	
219	822	1/21/2016	CRISMAN AND CO SISTEME DE TELE	2.124.94	ANHC	servicii interentere	TOMA ADRIAN	2/21/2016				170647	1/26/2016	2.124.94	700/701	2/24/2016		
220	821	1/21/2016	1080900	1/13/2016	SOCIETATA ROMANA PENTRU ASM	288.00	ANHC	vacanze reteste	KINESCU GHEORGHE	3/13/2016			171105	1/27/2016	288.00	474	1/10/2016	
221	821	1/21/2016	554002131	1/13/2016	STERIEVIC ROMANIA	248.00	ANHC	abonament anuale	CAREY MONICA	1/13/2016			ANULAT					
222	820	1/21/2016	32821	1/22/2016	ANHC	1.000.00	ANHC	servicii	ROBATU SORIN	2/21/2016			170807	1/28/2016	1.152.00	671	2/22/2016	
223	818	1/21/2016	160200192	1/21/2016	UTI GRUP	802.29	ANHC	reparatii	ROBATU SORIN	2/20/2016			170649	1/26/2016	802.29	668	2/22/2016	
224	817	1/21/2016	PROF 190509	1/18/2016	REGIA AUTONOMA MONITORUL CP	1.630.00	ANHC	monitor	CETEANU MIHAI	2/17/2016								
225	816	1/21/2016	9961731	1/13/2016	ASOCIATA AEROPORTURILOR DINH	5.318.00	ANHC	controlate membrii	TANASOIU SORINA	2/12/2016								
226	814	1/21/2016	104664887	1/20/2016	RAIA	275.94	ANHC	sepe auto	GAGIU VASILE	2/18/2016			171461	2/3/2016	7.421.67	16	2/17/2016	
227	813	1/21/2016	2016485	1/22/2016	TURACADA	828.00	ANHC	servicii masurare	CETEANU MIHAI	2/22/2016			170925	2/9/2016	828.00	380	2/1/2016	
228	830	1/21/2016	100025637	1/31/2016	GBP SUEZ	552.133.13	ANHC	aga	STOICA TIBERIU	2/24/2016			170656	1/26/2016	552.133.13	344	1/29/2016	
229	831	1/21/2016	PROF214146	1/20/2016	RENTROP & STRATON	1.717.80	ANHC	produse curatenie	ROBATU SORIN	2/20/2016			170634	1/26/2016	2.636.14	896	2/24/2016	
230	832	1/21/2016	PROF214146	1/20/2016	RENTROP & STRATON	1.717.80	ANHC	portal codul munc	BAMBACHE MONICA	2/20/2016								
231	832	1/21/2016	PROF214146	1/20/2016	RENTROP & STRATON	1.717.80	ANHC	portal codul munc	BAMBACHE MONICA	2/20/2016								
232	6	1/4/2016	104664887	1/20/2016	RAIA	275.94	ANHC	sepe auto	GAGIU VASILE	2/18/2016			170653	1/26/2016	1.576.52	652	2/7/2016	
233	835	1/26/2016																

339	243	2/3/2016	1874	2/2/2016	IMP TRADE	202.664,60	AMHC	abonament	ROTARU SORIN	3/2/2016			178663	3/1/2016	202.664,60	861	3/3/2016
340	244	2/3/2016	1875	2/2/2016	IMP TRADE	8.811,50	AMHC	garantie buna	ROTARU SORIN	3/2/2016			178663	3/1/2016	8.811,50	869	3/3/2016
341	245	2/3/2016	1876	2/2/2016	IMP TRADE	80.139,34	AMHC	garantie buna	ROTARU SORIN	3/2/2016			178663	3/1/2016	80.139,34	870	3/3/2016
342	246	2/3/2016	1882	2/2/2016	MB TELECOM LTD	358.174,10	AMHC	montre prelevare	ROTARU SORIN	3/2/2016			172784	2/10/2016	358.174,10	839	3/1/2016
343	247	2/3/2016	1880	2/2/2016	MB TELECOM LTD	11.464,31	AMHC	curna	ROTARU SORIN	3/2/2016			172778	2/16/2016	11.464,31	839	3/1/2016
344	248	2/3/2016	1881	2/2/2016	MB TELECOM LTD	31.184,94	AMHC	abonament	ROTARU SORIN	3/2/2016			178663	3/1/2016	31.184,94	861	3/3/2016
345	249	2/3/2016	1877	2/2/2016	MB TELECOM LTD	244.728,00	AMHC	abonament	ROTARU SORIN	3/2/2016			178663	3/1/2016	244.728,00	862	3/3/2016
346	250	2/3/2016	1879	2/2/2016	MB TELECOM LTD	19.578,24	AMHC	abonament	ROTARU SORIN	3/2/2016			175007	3/17/2016	19.578,24	1253	2/29/2016
347	251	2/3/2016	8073	2/1/2016	MVA ACTIVITY	114.249,24	AMHC	fluid de curatenie	ALONE VALERIU	3/1/2016			171205	2/17/2016	114.249,24	809	2/1/2016
348	256	2/3/2016	30	2/2/2016	SYSTEMATIC	2.692,80	AMHC	emulator bitumens	MICU LUMINITA	2/27/2016			171737	2/26/2016	2.692,80	637	2/16/2016
349	255	2/3/2016	2042	2/2/2016	COSTA UTILAJE	12.793,37	AMHC	reparatie	GAGUI VASILE	3/3/2016			172470	2/15/2016	12.793,37	838	3/1/2016
350	254	2/3/2016	20161018	1/28/2016	MIRA TELECOM	3.105,88	AMHC	serviciu mentenanta	TOMA ADRIAN	3/27/2016			171670	2/26/2016	3.105,88	731	2/26/2016
351	253	2/3/2016	872	2/2/2016	SENCO ADVERTISING	236,34	AMHC	camioneta	MICU LUMINITA	2/26/2016			172902	2/26/2016	236,34	624	2/11/2016
352	252	2/3/2016	2014951	2/3/2016	TURACADA	8.409,60	AMHC	baterii	MICU LUMINITA	3/18/2016			172425	2/11/2016	8.409,60	651	2/17/2016
353	250	2/3/2016	4029	2/3/2016	ROMCHIM PROTECT	29.856,00	AMHC	fluid degreare	MICU LUMINITA	3/17/2016			171233	2/11/2016	29.856,00	856	3/3/2016
354	259	2/3/2016	13235	2/6/2016	SMART CHILDS	2.438,80	AMHC	trager	MICU LUMINITA	3/2/2016			172899	2/10/2016	2.438,80	865	2/2/2016
355	288	2/3/2016	9680	2/5/2016	ACRAM MEDICAL	456,00	AMHC	verificare si trebur	CAREY MONICA	3/5/2016			172477	2/15/2016	456,00	853	3/3/2016
356	287	2/3/2016	650000755	1/31/2016	STERILECY ROMANIA	288,00	AMHC	procesare deusare	CAREY MONICA	2/29/2016			172476	2/15/2016	288,00	747	2/26/2016
357	286	2/3/2016	18360504	2/1/2016	SELECT DIPLOMATIC GROUP	47.172,86	AMHC	tractor si mobilizat	ALONE VALERIU	3/1/2016			172705	2/17/2016	47.172,86	876	3/7/2016
358	285	2/3/2016	18360505	2/1/2016	SELECT DIPLOMATIC GROUP	25.571,00	AMHC	abonament	FLOREA VALERIU	3/1/2016			172852	2/17/2016	25.571,00	876	3/7/2016
359	284	2/3/2016	11178	2/8/2016	EURO APVAL	145.576,84	AMHC	servicii canalizare	ROTARU SORIN	2/23/2016			173172	2/23/2016	145.576,84	724	2/26/2016
360	283	2/3/2016	10331	1/31/2016	DNATA CATERING	14.359,93	AMHC	differentia pasageri	WIMMER CRISTINA	2/29/2016			173340	2/22/2016	14.359,93	740	2/26/2016
361	282	2/3/2016	10332	1/31/2016	DNATA CATERING	463.454,87	AMHC	differentia pasageri	WIMMER CRISTINA	2/29/2016			173132	2/20/2016	463.454,87	631	2/12/2016
362	280	2/3/2016	2023437	2/5/2016	VESTA INVESTMENT	203,40	AMHC	kit trusa	MICU LUMINITA	2/15/2016			172132	2/10/2016	203,40	631	2/12/2016
363	279	2/3/2016	202080	1/28/2016	ROMCHIM PROTECT	250.750,56	AMHC	fluid degreare	MICU LUMINITA	2/28/2016			172424	2/11/2016	250.750,56	716	2/26/2016
364	277	2/3/2016	14445822	2/29/2016	ROSEBOS	870,84	AMHC	abonament	GOIA MARIAN	2/29/2016			172344	2/11/2016	870,84	753	2/16/2016
365	275	2/3/2016	186047	2/5/2016	ERGONOMIX	878,00	AMHC	flutu	MICU LUMINITA	3/5/2016			172790	2/16/2016	878,00	672	2/22/2016
366	274	2/3/2016	160200330	1/29/2016	UTI GRUP	2.084.710,28	AMHC	servicii exploatare	ROTARU SORIN	2/28/2016			172650	2/15/2016	2.084.710,28	717	2/26/2016
367	273	2/3/2016	1434	2/6/2016	VEOIA APA SERVICII	869,00	AMHC	servicii	ROTARU SORIN	3/1/2016			172247	2/11/2016	869,00	873	2/22/2016
368	272	2/3/2016	1142	2/3/2016	VEOIA APA SERVICII	482.420,23	AMHC	servicii	ROTARU SORIN	3/4/2016			172245	2/11/2016	482.420,23	682	2/22/2016
369	271	2/3/2016	4576335	31/28/2016	FRESH PROMOTION	33.283,20	AMHC	apenda	MICU LUMINITA	2/19/2016			172390	2/11/2016	33.283,20	654	2/17/2016
370	270	2/3/2016	13639	2/4/2016	DUAL PROMO	4.644,00	AMHC	punga	MICU LUMINITA	2/4/2016			172399	2/11/2016	4.644,00	647	2/17/2016
371	269	2/3/2016	10303	1/2/2016	DUAL PROMO	1.200,00	AMHC	acord preluare aer	ROTARU SORIN	2/16/2016			171775	2/16/2016	1.200,00	651	3/3/2016
372	268	2/3/2016	215040003	2/3/2016	ROMPSEST SERVICE INTEGRATE	172.426,52	AMHC	servicii de curatenie	RADULESCU FLOREA	3/3/2016			172427	2/12/2016	172.426,52	840	3/1/2016
373	267	2/3/2016	483	2/1/2016	EURO NUCLEAR SECURITY SERVICES	112.427,86	AMHC	garantie	ROTARU SORIN	3/1/2016			174720	3/9/2016	112.427,86	1071	3/14/2016
374	266	2/3/2016	482	2/1/2016	EURO NUCLEAR SECURITY SERVICES	204.697,16	AMHC	abonament	ROTARU SORIN	3/1/2016			174720	3/9/2016	204.697,16	1071	3/14/2016
375	265	2/3/2016	160100054	2/3/2016	UTI GRUP	204.697,16	AMHC	abonament	ROTARU SORIN	3/1/2016			173169	2/23/2016	204.697,16	1074	3/14/2016
376	264	2/3/2016	101	2/2/2016	INC DTS KCS RM VALCEA	6.164,35	AMHC	apa uzata	JACOB CRISTIAN	3/2/2016			173489	2/25/2016	6.164,35	833	3/3/2016
377	263	2/3/2016	11600833	1/2/2016	MODOCAR	381,96	AMHC	comsumabile auto	MICU LUMINITA	3/15/2016			172853	2/15/2016	381,96	830	3/3/2016
378	262	2/3/2016	11600864	2/3/2016	MODOCAR	463,58	AMHC	rota	GAGUI VASILE	3/3/2016			172783	2/16/2016	463,58	830	3/3/2016
379	261	2/3/2016	658	2/8/2016	AER REVOLUTIONS	3.683,18	AMHC	mentenanta	ROTARU SORIN	3/4/2016			172903	2/10/2016	3.683,18	852	3/3/2016
380	260	2/3/2016	1397	2/4/2016	OTOPINT	624,00	AMHC	carci de vizita	MICU LUMINITA	2/4/2016			172133	2/10/2016	624,00	642	2/17/2016
381	259	2/3/2016	38080	1/31/2016	ROMASTA	20.308,08	AMHC	servicii telecom	CAPOTA ION	3/1/2016			172417	2/11/2016	20.308,08	851	3/3/2016
382	258	2/3/2016	38083	1/31/2016	ROMASTA	2.219,70	AMHC	servicii tehnice	GOIA MARIAN	2/11/2016			172242	2/11/2016	2.219,70	855	3/3/2016
383	257	2/3/2016	38082	1/31/2016	ROMASTA	1.015,51	AMHC	servicii telecom	CAPOTA ION	3/2/2016			172243	2/11/2016	1.015,51	855	3/3/2016
384	251	2/3/2016	13707	2/29/2016	MED LIFE	2.128,68	AMHC	servicii medicale	CAREY MONICA	2/28/2016			172483	2/18/2016	2.128,68	719	2/26/2016
385	252	2/3/2016	15708	1/29/2016	MED LIFE	394,20	AMHC	medicina munca	CAREY MONICA	2/28/2016			172471	2/15/2016	394,20	719	2/26/2016
386	251	2/3/2016	38088	1/31/2016	ROMASTA	18.146,04	AMHC	servicii telecom	CAPOTA ION	3/4/2016			172236	2/11/2016	18.146,04	855	3/3/2016
387	257	2/3/2016	1408147	2/1/2016	OSCAR DOWNSTREAM	78.206,05	AMHC	telefonata	MICU LUMINITA	3/4/2016			172251	2/11/2016	78.206,05	851	3/3/2016
388	256	2/3/2016	1320684	2/3/2016	OSCAR DOWNSTREAM	25.608,57	AMHC	motorina	MICU LUMINITA	3/4/2016			172251	2/11/2016	25.608,57	851	3/3/2016
389	255	2/3/2016	1320683	2/3/2016	OSCAR DOWNSTREAM	82.361,45	AMHC	motorina	MICU LUMINITA	3/4/2016			172252	2/11/2016	82.361,45	851	3/3/2016
390	254	2/3/2016	1408146	2/1/2016	OSCAR DOWNSTREAM	25.608,57	AMHC	benzina	MICU LUMINITA	3/4/2016			172250	2/11/2016	25.608,57	851	3/3/2016
391	253	2/3/2016	160007	1/29/2016	PROCHIM	860,00	AMHC	insuselare beton	ROTARU SORIN	3/2/2016			172192	2/11/2016	860,00	825	3/3/2016
392	252	2/3/2016	74942	2/8/2016	GS SECURE SOLUTIONS	453,24	AMHC	stomare	FLOREA VALERIU	2/8/2016			172940	2/18/2016	453,24	683	2/22/2016
393	251	2/3/2016	74941	2/8/2016	GS SECURE SOLUTIONS	194.782,32	AMHC	servicii gaze	FLOREA VALERIU	2/28/2016			172938	2/18/2016	194.782,32	683	2/22/2016
394	250	2/3/2016	74939	2/8/2016	GS SECURE SOLUTIONS	10.399,58	AMHC	stomare	FLOREA VALERIU	2/28/2016			172933	2/18/2016	10.399,58	683	2/22/2016
395	249	2/3/2016	74940	2/8/2016	GS SECURE SOLUTIONS	11.240,35	AMHC	servicii gaze	FLOREA VALERIU	2/28/2016			172939	2/18/2016	11.240,35	683	2/22/2016
396	248	2/3/2016	26118	2/2/2016	VISTA MEDICALA ROMANIA ASCA	208,00	AMHC	abonament alarm	CAREY MONICA	3/1/2016			172475	2/15/2016	208,00	646	2/17/2016
397	247	2/3/2016	507	2/2/2016	ATA INFORMATION NETWORKING	705,00	AMHC	caie de vizita	VELECANU FLORENTA	2/2/2016			172759	2/17/2016	705,00	808	2/29/2016
398	315	2/3/2016	enrf 1498	2/8/2016	MENZIES AVIATION	40,00	EURO	bilet avion	VELECANU FLORENTA	2/8/2016							
399	314	2/3/2016	484	2/8/2016	EURO NUCLEAR SECURITY SERVICES	12.748,03	AMHC	reparatii	ROTARU SORIN	3/18/2016			175785	3/3/2016	12.748,03	1162	3/24/2016
400	313	2/3/2016	160200734	2/8/2016	UTI GRUP	261.921,65	AMHC	servicii	ROTARU SORIN	3/9/2016			172996	2/19/2016	261.921,65	900	3/8/2016
401	312	2/3/2016	2982	2/2/2016	PLURIBET COMEXIM	2.042,10	AMHC	proiectare curatenie	MICU LUMINITA	2/2/2016			172417	2/11/2016	2.042,10	825	3/3/2016
402	311	2/3/2016	21	2/2/2016	HERA CLEANING	4.677,02	AMHC	proiectare curatenie	TOMA ADRIAN	3/9/2016			174648	2/10/2016	4.677,02	836	3/3/2016
403	310	2/3/2016	58812	2/8/2016	BAZA DE APOZITIONARE SI DESFA	5.504,81	AMHC	plene	MICU LUMINITA	3/9/2016			172776	2/16/2016	5.504,81	874	3/7/2016
404	309	2/3/2016	1320683	2/3/2016	OSCAR DOWNSTREAM	82.361,45	AMHC	motorina	MICU LUMINITA	3/4/2016			172250	2/11/2016	82.361,45	851	3/3/2016
405	308	2/3/2016	13														

513	429	2/22/2016	699221	2/18/2016	THIRAC AUTO	2.114,73	ANHC	piere manopara	GAGUI VASILE	3/18/2016		173700	3/2/2016	2.114,73	1083	3/15/2015
514	428	2/22/2016	218012016003	2/19/2016	ROMPST SERVICE	14.222,77	ANHC	materiale	RADULESCU GHEORGHE	3/2/2016		173737	2/25/2016	14.222,77	821	2/29/2016
515	427	2/22/2016	60181353	2/18/2016	ROMPST SERVICE	4.078,40	ANHC	piere aut	VOICULESCU GHEORGHE	3/18/2016		174764	3/10/2016	1.728,00	1081	3/15/2016
516	426	2/22/2016	40181018	2/17/2016	ROMPST SERVICE	1.728,00	ANHC	desneur	VOICULESCU GHEORGHE	3/18/2016		174764	3/10/2016	1.728,00	1081	3/15/2016
517	424	2/22/2016	8	2/22/2016	CABINET DE AVOCATURA MIHAELA	3.322,55	ANHC	asistenta juridica	PREOTASA CARMEN	3/2/2016		174547	2/24/2016	3.322,55	745	2/26/2016
518	431	2/22/2016	69651	2/18/2016	TELEKOM ROMANIA COMMUNICAT	3.021,03	ANHC	abonament	PAUNESCU CARMEN	3/1/2016		173737	2/25/2016	28.782,90	820	2/26/2016
519	436	2/22/2016	7243154	2/18/2016	TELEKOM ROMANIA COMMUNICAT	28.782,90	ANHC	abonament	PAUNESCU CARMEN	3/1/2016		173737	2/25/2016	28.782,90	820	2/26/2016
520	435	2/22/2016	89	2/2/2016	ATLANTIS PROCONS	12.212,40	ANHC	bidoane	MICU LUMINITA	3/2/2016		174546	2/17/2016	12.212,40	665	2/27/2016
521	434	2/22/2016	715380	2/18/2016	AVIATION PROTECT SYSTEMS	3.729,00	ANHC	telefon	MICU LUMINITA	2/18/2016		174538	2/17/2016	3.729,00	665	2/27/2016
522	433	2/22/2016	2016005	2/18/2016	TERMOINST INSTAL	2.434,34	ANHC	servicii	TOMA ADRIAN	3/18/2016		173680	2/24/2016	2.434,34	1086	3/15/2016
523	432	2/22/2016	488	2/22/2016	EURO NUCLEAR SECURITY SERVICES	4.248,05	ANHC	reparatie statie	ROTARIU SORIN	4/7/2016		175922	3/23/2016	4.248,05	1047	3/29/2016
524	438	2/22/2016	1383	2/16/2016	HELVETICA SOLUTIONS	21.620,40	ANHC	ribbon	MICU LUMINITA	3/16/2016		173730	2/23/2016	21.620,40	1273	3/14/2016
525	437	2/22/2016	1324480	2/18/2016	CECARN DOWNSTREAM	15.702,51	ANHC	motorina	MICU LUMINITA	3/19/2016		173731	2/24/2016	15.702,51	1079	3/14/2016
526	432	2/22/2016	43121244200	2/1/2016	URC ROMANIA	391,74	ANHC	abonament	TOMA ADRIAN	2/29/2016		173640	2/25/2016	391,74	815	2/29/2016
527	451	2/22/2016	1689	2/15/2016	ENMP TRADE	11.524,78	ANHC	incalzire piete	ROTARIU SORIN	3/15/2016		173640	2/25/2016	391,74	815	2/29/2016
528	450	2/22/2016	20160019	2/16/2016	ATSA INDUSTRY	1.999,06	ANHC	manopara	GAGUI VASILE	3/16/2016		175939	3/10/2016	2.999,06	1098	3/16/2016
529	449	2/22/2016	20160017	2/16/2016	ATSA INDUSTRY	1.999,06	ANHC	manopara	GAGUI VASILE	3/16/2016		175939	3/10/2016	2.999,06	1098	3/16/2016
530	448	2/22/2016	20160016	2/16/2016	ATSA INDUSTRY	4.266,02	ANHC	consumabile auto	GAGUI VASILE	3/16/2016		175931	3/15/2016	4.266,02	1107	3/17/2016
531	447	2/22/2016	20160015	2/16/2016	ATSA INDUSTRY	3.121,14	ANHC	manopara	GAGUI VASILE	3/16/2016		175931	3/15/2016	4.266,02	1107	3/17/2016
532	446	2/22/2016	104681960	2/18/2016	RAIA	156,92	ANHC	apa canal	TOMA ADRIAN	3/4/2016		173738	25/02/16	156,92	846	3/3/2016
533	445	2/22/2016	PROF 6	2/23/2016	PRODANCE DI	1.000,00	ANHC	prestarii artistice	TANASOIU SORINA	3/23/2016		173392	2/24/2016	1.000,00	816	3/3/2016
534	444	2/22/2016	77622	2/19/2016	ONE BIOTICA	139,00	ANHC	invente documente	MICU LUMINITA	3/20/2016		173731	2/25/2016	139,00	1077	3/14/2016
535	443	2/22/2016	160670	2/19/2016	AUTOTRATA AERONAUTICA CIVIL	2.139,31	ANHC	asistenta militara	ELIE SERBAN	3/2/2016		175944	3/14/2016	2.139,31	1098	3/17/2016
536	442	2/22/2016	160675	2/22/2016	AUTOTRATA AERONAUTICA CIVIL	100.149,96	ANHC	controlul calitatii	VOINOPOL MIRCEA	3/19/2016		173664	3/1/2016	100.149,96	930	3/10/2016
537	441	2/22/2016	2016005	2/18/2016	TERMOINST INSTAL	2.434,34	ANHC	servicii	TOMA ADRIAN	3/18/2016		173680	2/24/2016	2.434,34	1086	3/15/2016
538	440	2/22/2016	3121422	2/17/2016	EVOLUTION PISTE SYSTEMS	5.540,36	ANHC	telefon	MICU LUMINITA	2/27/2016		173736	2/27/2016	5.540,36	1100	3/16/2016
539	439	2/22/2016	4406	2/19/2016	CRISMIN AND CO SYSTEME DE TEL	2.192,47	ANHC	servicii	TOMA ADRIAN	3/19/2016		173399	2/25/2016	2.192,47	1100	3/16/2016
540	435	2/22/2016	20160018	2/16/2016	ATSA INDUSTRY	5.247,13	ANHC	manopara tub	GAGUI VASILE	3/16/2016		175939	3/15/2016	5.247,13	1107	3/17/2016
541	434	2/22/2016	29294	2/16/2016	ATSA INDUSTRY	498,56	ANHC	manopara tub	GAGUI VASILE	3/16/2016		175939	3/15/2016	5.247,13	1107	3/17/2016
542	460	2/24/2016	690	2/19/2016	SMART CONTROL	3.874,68	ANHC	masurarea statiei	CONESCU GHEORGHE	3/19/2016		173732	3/1/2016	3.874,68	871	3/7/2016
543	459	2/24/2016	413109146	2/23/2016	DANTE INTERNATIONAL	9.299,97	ANHC	telefon mobil	MICU LUMINITA	2/26/2016		173730	3/2/2016	9.299,97	1129	3/23/2016
544	458	2/24/2016	1007	2/23/2016	ONE BIOTICA	655,20	ANHC	dispozitiv medical	MICU LUMINITA	3/23/2016		173731	3/2/2016	655,20	1129	3/23/2016
545	457	2/24/2016	523319	2/23/2016	EVOLUTION PISTE SYSTEMS	6.022,13	ANHC	telefonie	MICU LUMINITA	2/23/2016		173731	3/2/2016	655,20	1129	3/23/2016
546	456	2/24/2016	16008348	2/15/2016	APA NOVA BUCURESTI	35.599,76	ANHC	servicii	ROTARIU SORIN	3/7/2016		174553	2/29/2016	35.599,76	844	3/1/2016
547	455	2/24/2016	11640	2/17/2016	ADMINISTRATA NATIONALA APEL	8.176,77	ANHC	suspensii apei	ROTARIU SORIN	3/18/2016		174258	3/3/2016	8.176,77	1082	3/15/2016
548	454	2/24/2016	60131803	2/15/2016	ADMINISTRATA NATIONALA APEL	46,06	ANHC	energie electrica	TOMA ADRIAN	2/24/2016		173646	2/26/2016	46,06	812	3/3/2016
549	462	2/25/2016	413109266	2/24/2016	DANTE INTERNATIONAL	4.949,99	ANHC	telefon	MICU LUMINITA	2/27/2016		173736	2/27/2016	4.949,99	1100	3/16/2016
550	465	2/25/2016	413109342	2/24/2016	DANTE INTERNATIONAL	2.999,99	ANHC	telefon	MICU LUMINITA	2/26/2016		173736	2/26/2016	46,06	812	3/3/2016
551	463	2/25/2016	10384	2/18/2016	CECOS GROUP LTD	1.501,43	ANHC	incalzire incalzire	ROTARIU SORIN	3/15/2016		174553	3/1/2016	3.874,68	871	3/7/2016
552	464	2/25/2016	16687	2/15/2016	STA SA GLOBAL INVOICE	7.213,98	ANHC	servicii mesagerie	CRETIANU MIHAI	3/15/2016		175434	3/16/2016	3.874,68	871	3/7/2016
553	469	2/26/2016	26	2/22/2016	KORADA DESIGN	750,00	ANHC	bratar	MICU LUMINITA	3/26/2016		173499	2/26/2016	750,00	843	3/3/2016
554	468	2/26/2016	113	2/25/2016	TRADISI N MENTISUGUMI	648,00	ANHC	marfaroare	MICU LUMINITA	3/25/2016		173498	2/26/2016	648,00	842	3/3/2016
555	467	2/26/2016	477	2/22/2016	MART PRODUCTION	3.021,03	ANHC	incalzire	MICU LUMINITA	3/26/2016		174991	2/26/2016	6.000,00	814	3/3/2016
556	470	2/26/2016	86	2/25/2016	MATEESCU EDIT	500,00	ANHC	canita traditional	TANASOIU SORINA	2/25/2016		173697	2/26/2016	500,00	841	3/3/2016
557	471	2/26/2016	17	2/23/2016	ATELIERUL DE STORIE	1.910,00	ANHC	benzina, bratar	MICU LUMINITA	3/26/2016		173496	2/26/2016	1.910,00	875	3/7/2016
558	472	2/26/2016	156	2/25/2016	SAA MODA	1.501,00	ANHC	benzina	MICU LUMINITA	3/26/2016		173496	2/26/2016	1.501,00	875	3/7/2016
559	473	2/26/2016	115	2/25/2016	FLORI DE IL	1.260,00	ANHC	in barbati	MICU LUMINITA	2/25/2016		173555	2/26/2016	1.260,00	828	2/29/2016
560	485	2/26/2016	1893	2/25/2016	ENMP TRADE	29.949,96	ANHC	piere	ROTARIU SORIN	3/26/2016		174550	3/7/2016	29.949,96	1149	3/24/2016
561	484	2/26/2016	160020716	2/25/2016	URC ROMANIA	1.507,43	ANHC	incalzire incalzire	ROTARIU SORIN	3/25/2016		174550	3/6/2016	1.507,43	1154	3/23/2016
562	482	2/26/2016	170	2/25/2016	URM	3.745,00	USD	taxa participare	STATE ANA MARIA	2/26/2016		174277	2/29/2016	4.785,00	28	3/1/2016
563	481	2/26/2016	265	1/26/2016	URM	3.260,00	ANHC	incalzire stat	STATE ANA MARIA	2/26/2016		174276	2/29/2016	3.260,00	27	3/1/2016
564	483	2/26/2016	160200715	2/24/2016	URC ROMANIA	2.540,55	ANHC	incalzire incalzire	ROTARIU SORIN	3/26/2016		174298	3/4/2016	2.540,55	1154	3/23/2016
565	486	2/26/2016	8073	2/25/2016	282 PRO	3.021,03	ANHC	incalzire	MICU LUMINITA	3/26/2016		174298	3/4/2016	2.540,55	1154	3/23/2016
566	474	2/26/2016	25452	2/25/2016	MODNO INDUSTRY	516,00	ANHC	semnificatia ochel	MICU LUMINITA	3/1/2016		173699	3/2/2016	516,00	870	3/7/2016
567	475	2/26/2016	1155078	2/25/2016	BRAMA MEDICAL	173,03	ANHC	reparatie periferic	MICU LUMINITA	3/26/2016		173698	3/2/2016	173,03	1147	3/23/2016
568	476	2/26/2016	160200723	2/25/2016	URC ROMANIA	41.606,41	ANHC	servicii internet	STATE ANA MARIA	3/2/2016		174275	3/10/2016	41.606,41	1155	3/23/2016
569	477	2/26/2016	1600015	2/25/2016	TEHNO ENCLADUREINFRASTRUCT	70.145,98	ANHC	restructurare paze	RADULESCU FLOREA	3/25/2016		173697	3/2/2016	213,60	602	3/8/2016
570	478	2/26/2016	2015026	2/25/2016	TURACAREA	213,60	ANHC	ruleta	MICU LUMINITA	3/1/2016		173697	3/2/2016	213,60	602	3/8/2016
571	479	2/26/2016	10384	2/18/2016	NEO TUTORIAL LTD	5.451,41	ANHC	piere	ROTARIU SORIN	3/16/2016		174280	3/4/2016	5.451,41	1150	3/23/2016
572	480	2/26/2016	1712925	2/24/2016	BO BO IMPORT EXPORT	683,76	ANHC	servicii deosebite	MICU LUMINITA	3/25/2016		173702	3/2/2016	683,76	1146	3/23/2016
573	481	2/26/2016	3967442	2/23/2016	ASOCIATA AEROPORTURILOR DINI	650,00	ANHC	contributie partener	TANASOIU SORINA	2/23/2016		173699	4/6/2016	650,00	894	3/8/2016
574	482	2/26/2016	160108037	2/23/2016	APA NOVA BUCURESTI	591,53	ANHC	servicii	ROTARIU SORIN	3/9/2016		174718	3/10/2016	591,53	1064	3/14/2016
575	488	2/26/2016	160108037	2/23/2016	CEPESAN	681,50	ANHC	re structurare	PETRESCU ANCA	3/9/2016		174718	3/10/2016	591,53	1064	3/14/2016
576	489	2/26/2016	160108037	2/23/2016	CEPESAN	681,50	ANHC	re structurare	PETRESCU ANCA	3/9/2016		174718	3/10/2016	591,53	1064	3/14/2016
577	490	2/26/2016	160108037	2/23/2016	CEPESAN	681,50	ANHC	re structurare	PETRESCU ANCA	3/9/2016		174718	3/10/2016	591,53	1064	3/14/2016
578	491	2/26/2016	160108037	2/23/2016	CEPESAN	681,50	ANHC	re structurare	PETRESCU ANCA	3/9/2016		174718	3/10/2016	591,53	1064	3/14/2016
579	492	2/26/2016	160108037	2/23/2016</												

[illegible]

[illegible]

1218	1250	5/6/2016	1026366	4/20/2016	ORACLE ROMANIA	53.235,58	ANHC	licenta software	CRISTEANU MIHAI	5/20/2016		180910	5/16/2016	53.235,58	2029	5/19/2016	
1219	1254	5/6/2016	93	5/5/2016	SYSTEM INTEGRATE PENTRU SI	13.440,00	ANHC	codulim intermed	MICU LUMINITA	6/12/2016		180949	5/10/2016	13.440,00	2157	5/31/2016	
1220	1253	5/6/2016	18360518	5/2/2016	SELECT DIPLOMATIC GROUP	2.444,05	ANHC	absolut	FLORIA VALERIU	6/2/2016		180920	5/11/2016	2.444,05	2142	6/2/2016	
1221	1252	5/6/2016	18360517	5/2/2016	SELECT DIPLOMATIC GROUP	47.172,86	ANHC	tractari si mobiliz	FLORIA VALERIU	6/2/2016		180987	5/16/2016	47.172,86	2247	6/3/2016	
1222	1251	5/6/2016	10470634	4/21/2016	RAIA	275,94	ANHC	aps, canal	TOMA ADRIAN	5/6/2016							
1223	1249	5/6/2016	91753950	4/25/2016	INTERNATIONAL AIR TRANSPORT A	4.283,00	USD	ANHC	serviciu strategic	PETRESCU ANCA	5/6/2016						
1224	1248	5/6/2016	91753424	4/6/2016	INTERNATIONAL AIR TRANSPORT A	6.222,00	USD	ANHC	airport strategic	PETRESCU ANCA	5/6/2016						
1225	1247	5/6/2016	91754255	4/6/2016	INTERNATIONAL AIR TRANSPORT A	6.222,00	USD	ANHC	airport strategic	PETRESCU ANCA	5/6/2016						
1226	1246	5/6/2016	91753424	4/6/2016	INTERNATIONAL AIR TRANSPORT A	6.000,00	USD	ANHC	airport strategic	PETRESCU ANCA	5/6/2016						
1227	1245	5/6/2016	12757598	4/7/2016	INTERNATIONAL AIR TRANSPORT A	3.045,00	USD	ANHC	airport strategic	PETRESCU ANCA	5/7/2016						
1228	1244	5/6/2016	91753762	4/7/2016	INTERNATIONAL AIR TRANSPORT A	3.045,00	USD	ANHC	airport strategic	PETRESCU ANCA	5/7/2016						
1229	1243	5/6/2016	13889	4/24/2016	WORLD CONFEDERATION OF BUSIN	1.400,00	USD	ANHC	additional ngr	ULMIANU MIHAI	5/2/2016		180921	5/17/2016	1.400,00	63	5/20/2016
1230	1242	5/6/2016	91753762	4/7/2016	WORLD CONFEDERATION OF BUSIN	1.400,00	USD	ANHC	annual ehe meet	ULMIANU MIHAI	4/29/2016		180916	5/17/2016	1.400,00	63	5/20/2016
1231	1241	5/6/2016	1584	5/4/2016	CABINET INDIVIDUAL AC POP	7.539,00	USD	ANHC	onorariu	PODEA BOGDAN	5/17/2016		181315	6/6/2016	7.539,00	2273	6/8/2016
1232	1240	5/6/2016	1583	5/4/2016	CABINET INDIVIDUAL AC POP	10.770,00	USD	ANHC	onorariu	PODEA BOGDAN	5/17/2016		181314	6/6/2016	10.770,00	2273	6/8/2016
1233	1237	5/6/2016	2030219000	5/2/2016	MAC CONING RUMBERY	9.230,00	USD	ANHC	psa sistem deper	MAC CONING RUMBERY	6/2/2016		181166	5/24/2016	9.230,00	68	6/2/2016
1234	1235	5/6/2016	12387998	4/28/2016	VODAFONE ROMANIA	1.960,71	USD	ANHC	stomare	PAUNESCU CARMEN	6/6/2016		180054	5/10/2016	1.960,71	2237	6/3/2016
1235	1234	5/6/2016	232255853	4/28/2016	VODAFONE ROMANIA	15.628,68	USD	ANHC	telefonie	PAUNESCU CARMEN	6/6/2016		180052	5/10/2016	15.628,68	2237	6/3/2016
1236	1272	5/6/2016	1204	4/22/2016	LARCOM	2.608,50	USD	ANHC	periti	MICU LUMINITA	5/23/2016						
1237	1271	5/6/2016	3999	5/6/2016	ROMPREST SECURITY	345.996,00	USD	ANHC	servicii servii paza	FLORIA VALERIU	5/21/2016		180088	5/11/2016	345.996,00	2016	5/17/2016
1238	1270	5/6/2016	58	5/3/2016	HERA CLEANING	6.946,66	USD	ANHC	servicii	TOMA ADRIAN	6/9/2016		180089	5/11/2016	6.946,66	2243	6/3/2016
1239	1269	5/6/2016	3108	4/27/2016	THINSPRINT 2001	27.765,80	USD	ANHC	reparat auto tracta	POPA FLORIAN	5/27/2016		180920	5/17/2016	27.765,80	2071	5/25/2016
1240	1268	5/6/2016	16020317	5/6/2016	UTI GRUP	965.446,15	USD	ANHC	servicii	PAUNESCU CARMEN	6/2/2016		180744	5/16/2016	965.446,15	2238	6/3/2016
1241	1267	5/6/2016	35120	5/6/2016	EURO APVAL	144.122,93	USD	ANHC	servicii canalizac	TIU MIREL	5/24/2016		180704	5/16/2016	144.122,93	2041	5/20/2016
1242	1266	5/6/2016	725251	5/6/2016	GSG SECURE SOLUTIONS	45.619,20	USD	ANHC	servicii servii paza	FLORIA VALERIU	5/24/2016		180704	5/16/2016	45.619,20	2040	5/20/2016
1243	1265	5/6/2016	725252	5/6/2016	GSG SECURE SOLUTIONS	27.154,40	USD	ANHC	servicii paza	FLORIA VALERIU	5/24/2016		180700	5/16/2016	27.154,40	2040	5/20/2016
1244	1264	5/6/2016	351738	4/28/2016	AUTOTRATA AERONAUTICA CIVIL	9.199,48	USD	ANHC	verificari perito	VOINOPOL MIRCEA	5/13/2016		181999	5/25/2016	9.199,48	2149	6/3/2016
1245	1263	5/6/2016	40000550	5/4/2016	TAROM	1.066,25	USD	ANHC	incarcare cu ovagiu	MICU LUMINITA	6/4/2016		180705	5/13/2016	1.066,25	2228	6/3/2016
1246	1264	5/6/2016	1844002124	5/6/2016	PROBUTIE MUNTANA	3.662,50	USD	ANHC	servicii	MICU LUMINITA	6/2/2016		180922	5/12/2016	3.662,50	2240	6/3/2016
1247	1261	5/6/2016	51133	5/5/2016	ZZ PRO	15.631,20	USD	ANHC	mixtura asfaltica	MICU LUMINITA	6/5/2016		180909	5/11/2016	15.631,20	2239	6/3/2016
1248	1261	5/6/2016	6889550	4/29/2016	MED LIFE	96.108,48	USD	ANHC	servicii medicale	CAREY MONICA	5/29/2016		180732	5/16/2016	96.108,48	2069	5/25/2016
1249	1284	5/6/2016	84841	5/2/2016	SEODNA ALM	680,00	USD	ANHC	contract service	HOCU BOGDAN	5/4/2016						
1250	1283	5/6/2016	650040989	4/30/2016	SERVICESCUE ROMANIA	288,00	USD	ANHC	procedura de deserv	CAREY MONICA	5/20/2016		180703	5/16/2016	288,00	2070	5/25/2016
1251	1282	5/6/2016	65410320	4/30/2016	SERVICESCUE ROMANIA	288,00	USD	ANHC	procedura de deserv	CAREY MONICA	5/20/2016		180722	5/16/2016	288,00	2070	5/25/2016
1252	1281	5/6/2016	365626143	5/5/2016	TIMMAR GAS	50.665,86	USD	ANHC	consum gas natur	ROTAU SORIN	6/5/2016		181148	5/18/2016	50.665,86	2244	6/3/2016
1253	1279	5/6/2016	502150	5/2/2016	MB TELECOM LTD	15.959,50	USD	ANHC	plene	ROTAU SORIN	6/9/2016		180923	5/16/2016	15.959,50	2275	6/8/2016
1254	1278	5/6/2016	800	5/6/2016	MB TELECOM LTD	15.959,50	USD	ANHC	plene	ROTAU SORIN	6/9/2016		180723	5/16/2016	15.959,50	2275	6/8/2016
1255	1277	5/6/2016	166125	5/6/2016	MED LIFE	10.958,76	USD	ANHC	medicatie muncii	CAREY MONICA	5/29/2016		180740	5/16/2016	10.958,76	2069	5/25/2016
1256	1276	5/6/2016	166126	5/6/2016	MED LIFE	2.917,08	USD	ANHC	medicatie muncii	CAREY MONICA	5/29/2016		180752	5/16/2016	2.917,08	2069	5/25/2016
1257	1275	5/6/2016	510194	5/5/2016	CALOR		USD	ANHC	plene	MICU LUMINITA	5/29/2016						
1258	1274	5/6/2016	16020084	4/29/2016	UTI GRUP	2.084.335,43	USD	ANHC	servicii	ROTAU SORIN	5/29/2016						
1259	1273	5/6/2016	38749	5/5/2016	SARLA MRO	1.042,04	USD	ANHC	calda	MICU LUMINITA	5/26/2016		180938	5/13/2016	1.042,04	2058	5/24/2016
1260	1262	5/6/2016	16020314	5/5/2016	UTI GRUP	261.374,68	USD	ANHC	servicii	PATRUTIA PAUL	6/13/2016		180701	5/13/2016	261.374,68	2230	6/3/2016
1261	1266	5/6/2016	2002077	4/18/2016	OK SERVICE CORPORATION	36.625,00	USD	ANHC	stomare	PETRESCU ANCA	5/13/2016		180883	5/17/2016	36.625,00	2028	5/19/2016
1262	1287	5/6/2016	2002078	4/18/2016	OK SERVICE CORPORATION	36.327,00	USD	ANHC	curi	PETRESCU ANCA	4/29/2016		180892	5/17/2016	36.327,00	2028	5/19/2016
1263	1286	5/6/2016	38820	4/30/2016	ROMASTA	1.052,89	USD	ANHC	servicii telecom	ROTAU SORIN	6/17/2016		181007	5/17/2016	1.052,89	2240	6/3/2016
1264	1287	5/6/2016	38819	4/30/2016	ROMASTA	18.281,44	USD	ANHC	servicii telecom	PAUNESCU CARMEN	6/5/2016		181009	5/17/2016	18.281,44	2240	6/3/2016
1265	1286	5/6/2016	38814	4/30/2016	ROMASTA	2.192,14	USD	ANHC	servicii telefonie	GOIA MARIAN	6/8/2016		181005	5/17/2016	2.192,14	2240	6/3/2016
1266	1285	5/6/2016	38813	4/30/2016	ROMASTA	10.001,29	USD	ANHC	servicii telefonie	GOIA MARIAN	6/8/2016		181006	5/17/2016	10.001,29	2240	6/3/2016
1267	1294	5/6/2016	1230957	5/5/2016	GTS TELECOM	5.131,49	USD	ANHC	servicii servii paza	POPA FLORIAN	6/8/2016		181798	5/24/2016	5.131,49	2235	6/3/2016
1268	1293	5/6/2016	1227	5/6/2016	VEOLIA APA SERVICII	50.880,00	USD	ANHC	servicii	ROTAU SORIN	6/9/2016		181011	5/17/2016	50.880,00	2042	5/20/2016
1269	1292	5/6/2016	1226	5/6/2016	VEOLIA APA SERVICII	482.450,23	USD	ANHC	abonament	ROTAU SORIN	5/24/2016		181015	5/17/2016	482.450,23	2042	5/20/2016
1270	1291	5/6/2016	133	5/6/2016	BORDER COLUE RESCUE	181.769,16	USD	ANHC	servicii	BALANESCU EUSTATIU	6/2/2016		181769	5/18/2016	181.769,16	2245/2246/2247	6/3/2016
1271	1290	5/6/2016	154	5/6/2016	BORDER COLUE RESCUE	2.620,12	USD	ANHC	servicii	BALANESCU EUSTATIU	6/2/2016		181769	5/24/2016	15.676,44	2246/2247	6/3/2016
1272	1289	5/6/2016	1239380	5/5/2016	OSCAR CONSTRUCT	158.348,20	USD	ANHC	medicina	MICU LUMINITA	6/12/2016		181005	5/12/2016	158.348,20	2247	6/3/2016
1273	1290	5/6/2016	669	5/6/2016	OSCAR CONSTRUCT	3.662,53	USD	ANHC	medicatie muncii	ROTAU SORIN	6/17/2016		181002	5/16/2016	3.662,53	2240	6/3/2016
1274	1289	5/6/2016	2002080	5/5/2016	OK SERVICE CORPORATION	12.812,00	USD	ANHC	deplasare bariera	PETRESCU ANCA	5/9/2016		180995	5/17/2016	12.812,00	2028	5/19/2016
1275	1288	5/6/2016	5000480	4/30/2016	OK SERVICE CORPORATION	5.500,00	USD	ANHC	tasca participare	PETRESCU ANCA	5/17/2016		181190	5/18/2016	5.500,00	2044	5/20/2016
1276	1290	5/6/2016	551153	5/5/2016	MAC CONING RUMBERY	6.920,00	USD	ANHC	servicii	MICU LUMINITA	6/2/2016		180922	5/12/2016	6.920,00	2240	6/3/2016
1277	1309	5/6/2016	493	5/6/2016	INC DTG ICS RM VALCEA	6.306,31	USD	ANHC	analiza apa pluviz	ROTAU SORIN	6/9/2016		182013	5/25/2016	6.306,31	2268	6/8/2016
1278	1308	5/6/2016	160202120	5/6/2016	UTI GRUP	19.628,25	USD	ANHC	incalzire lampi bal	ROTAU SORIN	6/8/2016		180731	5/13/2016	19.628,25	2266	6/8/2016
1279	1307	5/6/2016	1230958	5/5/2016	GTS TELECOM	1.744,38	USD	ANHC	stomare	ROTAU SORIN	6/8/2016		180764	5/12/2016	1.945,27	2241	6/3/2016
1280	1306	5/6/2016	66592	5/6/2016	SERVICE CIOLO	1.245,27	USD	ANHC	reparat auto	GAGUI VASILE	6/6/2016		180763	5/14/2016	1.056,98	2241	6/3/2016
1281	1305	5/6/2016	66593	5/6/2016	SERVICE CIOLO	1.056,98	USD	ANHC	reparat auto	GAGUI VASILE	6/6/2016		180763	5/14/2016	1.056,98	2241	6/3/2016
1282	1304	5/6/2016	66594	5/6/2016	SERVICE CIOLO	4.246,83	USD	ANHC	reparat auto	GAGUI VASILE	6/6/2016		180767	5/13/2016	3.426,83	2241	6/3/2016
1283	1303	5/6/2016	20170230	5/2/2016	MAC CONING RUMBERY	12.000,00	USD	ANHC	reparat auto	GAGUI VASILE	6/2/2016		181762	5/12/201			

1392	1414	5/24/2016	66714	5/23/2016	SERVICE CIOLOP	3,590.60	ANHC	reparatie auto	GAGUI VASILE	6/23/2016			182344	5/30/2016	3,590.60	2486	6/24/2016
1393	1413	5/24/2016	66715	5/23/2016	SERVICE CIOLOP	3,573.25	ANHC	reparatie auto	GAGUI VASILE	6/23/2016			182345	5/30/2016	3,573.25	2486	6/24/2016
1394	1412	5/24/2016	66716	5/23/2016	SERVICE CIOLOP	3,572.90	ANHC	reparatie auto	GAGUI VASILE	6/23/2016			182346	5/30/2016	3,572.90	2486	6/24/2016
1395	1411	5/24/2016	66717	5/23/2016	SERVICE CIOLOP	1,998.26	ANHC	reparatie auto	GAGUI VASILE	6/23/2016			182347	5/30/2016	1,998.26	2486	6/24/2016
1396	1410	5/24/2016	66718	5/23/2016	SERVICE CIOLOP	3,231.17	ANHC	reparatie auto	GAGUI VASILE	6/23/2016			182348	5/30/2016	3,231.17	2486	6/24/2016
1397	1409	5/24/2016	2380200010	5/23/2016	INSURANCE GRK	430.05	ANHC	prima de asigurare	SCORTANU GHEORGHIATA	6/23/2016			182349	5/31/2016	430.05	2503	6/24/2016
1398	1408	5/24/2016	4032075	5/23/2016	HAPPY TOUR	10,568.00	ANHC	displacare	UMIMANU MIHAELA	5/23/2016			182350	5/30/2016	10,568.00	2512	6/24/2016
1399	1407	5/25/2016	8012	5/24/2016	MB TELECOM LTD	11,432.44	ANHC	curse	POPA FLORIAN	6/24/2016			182351	5/30/2016	11,432.44	2503	6/24/2016
1400	1402	5/25/2016	1000	5/24/2016	OK SERVICE CORPORATION	81,183.54	ANHC	scadentare pensie	ELIE SERBAN	6/23/2016			182352	6/11/2016			
1401	1421	5/25/2016	999	5/24/2016	OMNISAG VIENNA INSURANCE GRK	282,458.18	ANHC	prima de asigurare	SCORTANU GHEORGHIATA	6/23/2016			182353	5/30/2016	282,458.18	2503	6/24/2016
1402	1428	5/25/2016	1999	5/24/2016	LOGGREN CONSTRUCT	4,018.98	ANHC	servici	JACOB CRISTIAN	6/18/2016	ANULAT	ANULAT					
1403	1427	5/25/2016	10789	5/24/2016	SCALA SUPERMAGAZIN DE AVIATIE D	34,841.52	ANHC	curse	PETRESCU ANCA	5/18/2016			182354	6/4/2016	34,841.52	2270	6/8/2016
1404	1426	5/25/2016	723230384	5/24/2016	DANTE INTERNATIONAL	808.49	ANHC	reintegrator documente	MICU LUMINITA	6/28/2016			182355	6/2/2016	26,149.80	2515	6/24/2016
1405	1424	5/25/2016	10017	5/24/2016	DNATA CATERING	314.75	ANHC	consumatie restat	APOSTOL MOARA	6/15/2016			184125	6/15/2016	314.75	2493	6/24/2016
1406	1415	5/25/2016	12110	5/21/2016	ARILCO POWER	1,039,224.90	ANHC	energie electrica	ROTARIU SORIN	6/12/2016			182492	5/31/2016	1,039,224.90	2281	6/8/2016
1407	1414	5/26/2016	12111	5/31/2016	ARILCO POWER	54,418.30	ANHC	energie electrica	ROTARIU SORIN	6/12/2016			182494	5/31/2016	54,418.30	2281	6/8/2016
1408	1413	5/26/2016	43683649000	5/3/2016	IPC ROMANIA	386.90	ANHC	abonament	TOMA ADRIAN	5/31/2016							
1409	1412	5/26/2016	2168547	5/25/2016	UNIMOR	4,980,515.22	ANHC	frecza zapada	ELIE SERBAN								
1410	1411	5/26/2016	2168548	5/25/2016	UNIMOR	81,183.54	ANHC	scadentare pensie	ELIE SERBAN								
1411	1410	5/26/2016	600	5/25/2016	ELYS POWER	1,440.00	ANHC	manopere intocuit	ROTARIU SORIN	5/28/2016							
1412	1409	5/26/2016	8013	5/25/2016	MB TELECOM LTD	171,451.25	ANHC	pinse	ROTARIU SORIN	6/25/2016			183131	6/6/2016	171,451.25	2501	6/24/2016
1413	1408	5/27/2016	180030261	5/26/2016	CHADNR	9,965.37	ANHC	automatizate acord	MANULESCU SORIN	5/26/2016			182508	5/30/2016	9,965.37	2155	5/30/2016
1414	1417	5/27/2016	8015	5/26/2016	MB TELECOM LTD	26,149.80	ANHC	pinse manopere	FLORINA VALERIU	6/28/2016			182509	6/2/2016	26,149.80	2515	6/24/2016
1415	1416	5/27/2016	102374	5/25/2016	LANDER SPORT	2,111.88	ANHC	tricouri	MICU LUMINITA	6/2/2016			182723	6/2/2016	2,111.88	2272	6/8/2016
1416	1408	5/27/2016	160020401	5/26/2016	UTI GRUP	1,514.04	ANHC	pinse de schimb	ROTARIU SORIN	6/25/2016			184504	6/22/2016	1,514.04	2534	6/27/2016
1417	1409	5/28/2016	13962	5/26/2016	INTERNET EXPERT TRAVEL	14,536.00	ANHC	bilete avion	UTOI BOGDAN	6/12/2016			182572	6/1/2016	14,536.00	2368	6/8/2016
1418	1408	5/30/2016	6481	5/24/2016	ROM TOUR IMPEX	504.25	ANHC	servici spalatorie	TOMA ADRIAN	6/30/2016			182495	5/31/2016	504.25	2506	6/24/2016
1419	1447	5/30/2016	3735396	5/16/2016	ENEL ENERGY	97.73	ANHC	energie electrica	TOMA ADRIAN	5/26/2016			182493	5/31/2016	97.73	2225	6/3/2016
1420	1441	5/30/2016	5123	5/29/2016	ADAM MEDICAL	456.00	ANHC	scadentare pensie	CAREY MONICA	6/8/2016			182497	6/8/2016	18,623.48	2512	6/24/2016
1421	1442	5/30/2016	16	5/28/2016	MONEY	1,554.00	ANHC	inavete	MICU LUMINITA	6/28/2016			183558	6/8/2016	1,554.00	2525	6/27/2016
1422	1443	5/30/2016	8455989	5/30/2016	INT NARCIS	20,532.00	ANHC	polizone	MICU LUMINITA	6/30/2016			183550	6/8/2016	20,532.00	2509	6/27/2016
1423	1444	5/30/2016	5000606	5/26/2016	OK SERVICE CORPORATION	31,925.00	ANHC	taxa instruire	PETRESCU ANCA	6/8/2016							
1424	1445	5/30/2016	8105	5/27/2016	ADAM MEDICAL	456.00	ANHC	verificare si intretin	CAREY MONICA	6/27/2016			182683	6/2/2016	456.00	2522	6/24/2016
1425	1446	5/30/2016	4000557	5/26/2016	TRAMER	2,676.60	ANHC	incarcare cu oxigen	MICU LUMINITA	6/16/2016			183760	6/10/2016	2,676.60	2517	6/24/2016
1426	1448	5/30/2016	72272	5/27/2016	VALAMIR SERVICE	3,132.00	ANHC	roble hartie	MICU LUMINITA	6/12/2016			183562	6/8/2016	3,132.00	2313	6/13/2016
1427	1450	5/30/2016	2347	5/27/2016	ADAM MEDICAL	360.00	ANHC	inavete mobil	MICU LUMINITA	5/25/2016			183559	6/8/2016	3,132.00	2313	6/13/2016
1428	1451	5/30/2016	66737	5/25/2016	SERVICE CIOLOP	2,566.46	ANHC	reparati auto	GAGUI VASILE	6/7/2016			183553	6/7/2016	2,566.46	2500	6/24/2016
1429	1452	5/30/2016	66755	5/27/2016	SERVICE CIOLOP	1,332.28	ANHC	reparati auto	GAGUI VASILE	6/27/2016			183622	6/8/2016	1,332.28	2521	6/24/2016
1430	1453	5/30/2016	66756	5/27/2016	SERVICE CIOLOP	1,251.56	ANHC	servici de desfacere	MICU LUMINITA	6/27/2016			183554	6/7/2016	1,251.56	2512	6/24/2016
1431	1454	5/30/2016	66758	5/27/2016	SERVICE CIOLOP	2,384.50	ANHC	reparati auto	GAGUI VASILE	6/27/2016			183551	6/7/2016	2,384.50	2521	6/24/2016
1432	1455	5/30/2016	66759	5/27/2016	SERVICE CIOLOP	3,842.51	ANHC	reparati auto	GAGUI VASILE	6/27/2016			183555	6/7/2016	3,842.51	2521	6/24/2016
1433	1456	5/30/2016	66760	5/27/2016	SERVICE CIOLOP	3,190.47	ANHC	reparati auto	GAGUI VASILE	6/27/2016			183553	6/7/2016	3,190.47	2521	6/24/2016
1434	1457	5/30/2016	13149	5/27/2016	OSCAR DOWNSTREAM	139.00	ANHC	beza	MICU LUMINITA	6/27/2016			183560	6/8/2016	139.00	2512	6/24/2016
1435	1458	5/30/2016	1330146	5/26/2016	OSCAR DOWNSTREAM	158,116.49	ANHC	motorina	MICU LUMINITA	6/25/2016			183722	6/2/2016	158,116.49	2502	6/24/2016
1436	1459	5/30/2016	407	5/23/2016	AUTO BAY SERVICES	500.00	ANHC	filtru combustibil	MICU LUMINITA	6/12/2016			181755	6/10/2016	500.00	2484	6/24/2016
1437	1460	5/30/2016	48134	5/29/2016	VICTORIA VOLVOLETT SERVICE	529.92	ANHC	pinse auto	UTOI BOGDAN	6/13/2016			182507	6/13/2016	529.92	2272	6/15/2016
1438	1467	5/31/2016	11604352	5/30/2016	MIDOCAR	8,814.20	ANHC	pinse auto	GAGUI VASILE	6/30/2016							
1439	1468	5/31/2016	1259	5/27/2016	TRANSENGRO COM	14,578.58	ANHC	regulatoare certitat	ROTARIU SORIN	6/29/2016			183614	6/8/2016	14,578.58	2523	6/24/2016
1440	1465	5/31/2016	1259	5/27/2016	SMART CONCEPT	33	ANHC	curse	CONESCU GHEORGHE	6/29/2016			183387	6/8/2016	3,896.33	2507	6/13/2016
1441	1465	5/31/2016	5739	5/27/2016	AIRPORTS COUNCIL INTERNATIONAL	4,387.50	ANHC	servici	PETRESCU ANCA	6/27/2016							
1442	1464	5/31/2016	221107	5/6/2016	INES GROUP	1,566.73	ANHC	internet	DARIA VASILE	5/20/2016			183590	6/9/2016	1,566.73	2453	6/13/2016
1443	1463	5/31/2016	2168548	5/25/2016	UNIMOR	4,980,515.22	ANHC	frecza zapada	ELIE SERBAN	6/24/2016							
1444	1462	5/31/2016	2168544	5/25/2016	UNIMOR	81,183.54	ANHC	scadentare pensie	ELIE SERBAN	6/24/2016			183386	6/8/2016	81,183.54	2505	6/24/2016
1445	1461	5/31/2016	160020446	5/27/2016	UTI GRUP	664,803.96	ANHC	modificare chirie	ROTARIU SORIN	6/26/2016			184539	6/23/2016	664,803.96	2584	6/27/2016
1446	1471	6/1/2016	140104	5/26/2016	MIDOCAR	1,135.54	ANHC	revizie tehnica	CAREY MONICA	6/26/2016			183591	6/8/2016	1,135.54	2598	6/24/2016
1447	1469	6/1/2016	10900020392	5/26/2016	ROMPST SERVICE	1,007.59	ANHC	curse	ROTARIU SORIN	6/30/2016			183593	6/15/2016	1,007.59	2486	7/13/2016
1448	1485	6/3/2016	160020582	5/31/2016	UTI GRUP	33,526.31	ANHC	servici	PATRUTICA PAUL	6/30/2016			184002	6/10/2016	1,072.1435	2471	6/15/2016
1449	1484	6/3/2016	215012016025	5/31/2016	ROMPST SERVICE	1,072.1435	ANHC	curatenie	RADULESCU FLOREA	6/30/2016			184001	6/10/2016	1,072.1435	2481	6/15/2016
1450	1483	6/3/2016	215012016026	5/31/2016	ROMPST SERVICE	1,072.1435	ANHC	curatenie	RADULESCU FLOREA	6/30/2016	ANULAT						
1451	1482	6/3/2016	215012016027	5/31/2016	ROMPST SERVICE	1,072.1435	ANHC	curatenie	RADULESCU FLOREA	6/30/2016			183585	6/7/2016	1,072.1435	2481	6/13/2016
1452	1481	6/3/2016	217032016005	5/31/2016	ROMPST SERVICE	201,486.37	ANHC	arhitectura paza	RADULESCU FLOREA	6/15/2016			183388	6/8/2016	201,486.37	2312	6/13/2016
1453	1480	6/3/2016	218012016011	5/31/2016	ROMPST SERVICE	822,973.07	ANHC	intretinere si repar	RADULESCU FLOREA	6/15/2016			183492	6/8/2016	822,973.07	2312	6/13/2016
1454	1479	6/3/2016	219302016013	5/31/2016	ROMPST SERVICE	188,065.15	ANHC	curse	ROTARIU SORIN	6/8/2016			183590	6/8/2016	188,065.15	2512	6/24/2016
1455	1478	6/3/2016	77991	5/30/2016	DANCO PRO COMMUNICATION	5,372.82	ANHC	curse	STATE ANA MARIA	6/13/2016			184620	6/13/2016	5,372.82	2493	6/15/2016
1456	1477	6/3/2016	1139283	6/1/2016	CABINET DE AVOCATURA MIHAELA	34,106.54	ANHC	asistenta juridica	PROUTASA RAMONA	6/12/2016			183136	6/6/2016	34,106.54	2274	6/8/2016
1457	1476	6/3/2016	1139283	6/1/2016	CABINET DE AVOCATURA MIHAELA	34,106.54	ANHC	asistenta juridica	PROUTASA RAMONA	6/12/2016			184491	6/22/2016	34,106.54	2274	6/8/2016
1458																	

1566	1593	6/8/2016	15790	6/7/2016	HELVECTIA SOLUTIONS	950.40		AMHCB	tonner	MICU LUMINITA	7/7/2016				2659	7/6/2016	
1567	1592	6/8/2016	15790	6/8/2016	IMP TRADE	419.212.20		AMHCB	placine	ROTARU SORIN	7/7/2016				2660	7/6/2016	
1568	1591	6/8/2016	16037297	6/8/2016	ANA NOVA BUCURESTI	295.82		AMHCB	condolati	IRENDEL IANIL	7/15/2016				2661	7/6/2016	
1569	1590	6/8/2016	166307	6/8/2016	ALCEDO	6.660.00		AMHCB	bidon	MICU LUMINITA	7/15/2016				2668	7/6/2016	
1570	1589	6/9/2016	882016	3/19/2016	ERA	2.017.191.99		AMHCB	echipament	MICU LUMINITA	6/18/2016				2670	7/6/2016	
1571	1588	6/9/2016	6/9/2016	6/9/2016	OSCAR DOWNSTREAM	151.14.44		AMHCB	placine	MICU LUMINITA	7/8/2016				2654	6/24/2016	
1572	1587	6/9/2016	81703	6/8/2016	DNS BIONOTICA	599.96		AMHCB	agrar indostanar	MICU LUMINITA	7/8/2016				2670	7/6/2016	
1573	1600	6/9/2016	66854	6/7/2016	SERVICE CIOLOP	2.753.42		AMHCB	reparati auto	GAGUI VASILE	7/7/2016				2662	7/6/2016	
1574	1601	6/9/2016	66854	6/8/2016	SERVICE CIOLOP	1.531.90		AMHCB	reparati auto	GAGUI VASILE	7/8/2016				2663	7/6/2016	
1575	1602	6/9/2016	66863	6/8/2016	SERVICE CIOLOP	1.540.35		AMHCB	reparati auto	GAGUI VASILE	7/8/2016				2662	7/6/2016	
1576	1611	6/9/2016	162446	6/10/2016	AMOTATORIA AERONAUTICA CIVILA	585.941.66		AMHCB	control calitati	VOINPOL MIKEICA	7/10/2016		184810	6/13/2016	585.941.66	2478	6/15/2016
1577	1612	6/9/2016	5083	6/8/2016	AVIA ACTIVE SYSTEM	26.564.08		AMHCB	servicii sistem opar	FLORA VALERIU	7/8/2016				2687	7/6/2016	
1578	1610	6/9/2016	201322063	6/9/2016	NAC DONALD HUMBERY	2.800.00	EURO	AMHCB	servicii sistem opar	FLORA VALERIU	7/8/2016				82	7/6/2016	
1579	1609	6/10/2016	71	6/1/2016	HERA CLEANING	6.988.60		AMHCB	servicii	TOMA ADRIAN	7/10/2016				2679	6/13/2016	
1580	1607	6/10/2016	328570	5/17/2016	INTERNATIONAL AIR TRANSPORT AS	3.045.00	USD	AMHCB	servicii financiar m	PETRESCU ANCA	6/17/2016				2673	6/13/2016	
1581	1606	6/10/2016	328572	5/17/2016	INTERNATIONAL AIR TRANSPORT AS	3.045.00	USD	AMHCB	servicii financiar m	PETRESCU ANCA	6/17/2016				2673	6/13/2016	
1582	1605	6/10/2016	14046	6/8/2016	SMART CHOC	1.132.80		AMHCB	tonner	MICU LUMINITA	7/8/2016				2665	6/22/2016	
1583	1603	6/10/2016	16853	6/8/2016	ROLF CARD INDUSTRIAL	5.328.00		AMHCB	posete rigide	MICU LUMINITA	7/8/2016	183995	6/14/2016	5.328.00	2477	6/15/2016	
1584	1604	6/10/2016	18786	6/8/2016	GRAC CIVIL	1.447.20		AMHCB	sistem de tercurare	MICU LUMINITA	7/8/2016				2669	7/6/2016	
1585	1614	6/10/2016	10887324	5/31/2016	LA FANTANA	937.66		AMHCB	apa, bidone	MICU LUMINITA	6/30/2016	183994	6/14/2016	937.66	2588	6/27/2016	
1586	1613	6/10/2016	10887325	5/31/2016	LA FANTANA	9.607.40		AMHCB	apa, bidone	MICU LUMINITA	6/30/2016	183993	6/14/2016	9.607.40	2588	6/27/2016	
1587	1552	6/7/2016	104380	5/31/2016	DMATA CATERING	13.488.05		AMHCB	consumabile gazate	WIMMER CRISTINA	6/8/2016	181762	6/10/2016	13.488.05	2587	6/27/2016	
1588	1622	6/14/2016	1625089	6/10/2016	AUTOTRATA AERONAUTICA CIVILA	1.083.00		AMHCB	autorecare instalat	LUTO BOGDAN	6/25/2016	1845172	6/16/2016	1.083.00	COMPENSA7A	6/24/2016	
1589	1615	6/14/2016	5000515	6/9/2016	OK SERVICE CORPORATION	69.124.00		AMHCB	tasa participare	PETRESCU ANCA	6/10/2016				2632	6/30/2016	
1590	1624	6/14/2016	192929	6/10/2016	EXPERT ACTIVITY GROUP	4.680.00		AMHCB	tasa instruire	PETRESCU ANCA	6/17/2016				2687	7/6/2016	
1591	1623	6/14/2016	36007381	6/10/2016	ORICE MAY	359.99		AMHCB	tonner	MICU LUMINITA	7/10/2016				2681	7/6/2016	
1592	1621	6/14/2016	8037	6/13/2016	MB TELECOM LTD	184.157.06		AMHCB	generator race a	ROTARU SORIN	7/15/2016	184488	6/22/2016	184.157.06	2783	7/13/2016	
1593	1620	6/14/2016	3035	6/13/2016	MB TELECOM LTD	262.53		AMHCB	flustra interierat	ROTARU SORIN	7/15/2016	184490	6/22/2016	262.53	2783	7/13/2016	
1594	1619	6/14/2016	620020332	6/14/2016	OSCAR DOWNSTREAM	27.838.18		AMHCB	placine	MICU LUMINITA	7/8/2016				2663	7/6/2016	
1595	1618	6/14/2016	1339533	6/14/2016	OSCAR DOWNSTREAM	133.737.13		AMHCB	motorina	MICU LUMINITA	7/8/2016				2663	7/6/2016	
1596	1617	6/14/2016	1102	6/13/2016	FARMACIA LABORATOR ORIZONT	1.829.00		AMHCB	produse medicale	MICU LUMINITA	6/30/2016				2645	6/30/2016	
1597	1616	6/14/2016	1103	6/13/2016	FARMACIA LABORATOR ORIZONT	3.185.12		AMHCB	medicinamente	MICU LUMINITA	6/30/2016				2645	6/30/2016	
1598	1618	6/14/2016	150355	5/17/2016	EGUP GLOBAL PTE LTD	1.236.43	SGD	AMHCB	tasa participare	GENTARU DANIEL	6/17/2016				2645	6/30/2016	
1599	1617	6/14/2016	4934	5/31/2016	DMATA CATERING	1.185.92		AMHCB	produse catering	APOSTOL MIODARA	6/30/2016				2675	7/6/2016	
1600	1636	6/14/2016	7000595652	6/12/2016	URC ROMANIA	1.592.37		AMHCB	abonament	TOMA ADRIAN	7/3/2016		184506	6/23/2016	1.592.37	2621	6/30/2016
1601	1635	6/14/2016	10832	6/14/2016	SCHOOL SUIZARDA DE AVIATIE C	38.410.82		AMHCB	motor	ROTARU SORIN	7/15/2016			38.410.82	2733	7/13/2016	
1602	1628	6/14/2016	4000025	6/7/2016	OK SERVICE CORPORATION	58.100.00		AMHCB	program educativ	PETRESCU ANCA	6/16/2016				2631	6/30/2016	
1603	1634	6/14/2016	1140271	6/13/2016	TIPOGRAFIA REAL	1.014.88		AMHCB	flisa exploatate	MICU LUMINITA	6/28/2016				2630	6/30/2016	
1604	1633	6/14/2016	1148	6/13/2016	TELECOM ROMANIA NATIONAL APPEL	1.148		AMHCB	dispozitiv auto	ROTARU SORIN	7/15/2016				2670	7/6/2016	
1605	1632	6/14/2016	11929	6/13/2016	COFFE EXPERT	539.55		AMHCB	calfe	MICU LUMINITA	7/13/2016	184975	6/29/2016	539.55	2705	7/7/2016	
1606	1631	6/14/2016	1188741	6/13/2016	BRAM TEAM	6.120.00		AMHCB	perfusor compati	MICU LUMINITA	6/18/2016				2686	7/6/2016	
1607	1630	6/14/2016	80731	6/14/2016	PURIDENT CONFIRM	892.10		AMHCB	produse sanitare	MICU LUMINITA	7/14/2016				2784	7/13/2016	
1608	1629	6/14/2016	8206	6/13/2016	SERVICE ADVERTISING	761.42		AMHCB	camionete	MICU LUMINITA	7/14/2016	184890	6/28/2016	892.10	2784	7/13/2016	
1609	1627	6/14/2016	1500	6/8/2016	INSTITUTUL NATIONAL DE MEDICINA	781.12		AMHCB	servicii medicale	BERLEANU OCTAVIAN	6/15/2016				2792	7/6/2016	
1610	1626	6/14/2016	162549	6/10/2016	AUTOTRATA AERONAUTICA CIVILA	1.013.00		AMHCB	autorecare instalat	POTORAC BOGDAN	6/25/2016				2674	6/24/2016	
1611	1627	6/14/2016	6201603927	6/14/2016	OSCAR DOWNSTREAM	27.838.18		AMHCB	placine	MICU LUMINITA	7/8/2016				2663	7/6/2016	
1612	1624	6/14/2016	105741	6/13/2016	GLOBAL PRINT BOV	5.115.36		AMHCB	revista	TANASOIU SORINA	7/13/2016	184371	6/15/2016	400.86	2794	6/24/2016	
1613	1641	6/14/2016	28558003	6/7/2016	NC&RS	870.84		AMHCB	abonament	GAGA MARIAN	6/30/2016	184371	6/16/2016	870.84	2528	6/27/2016	
1614	1640	6/14/2016	1593259	6/12/2016	TELECOM ROMANIA COMMUNICAT	1.523.72		AMHCB	dispozitiv auto	ROTARU SORIN	7/15/2016	184371	6/16/2016	1.523.72	2670	7/6/2016	
1615	1639	6/14/2016	468	6/9/2016	PRF CONSTRUCT	121.190.94		AMHCB	servicii interierare	LAZAR MIHAIL	7/8/2016				2658	7/6/2016	
1616	1643	6/14/2016	1607725	6/14/2016	BUSINESS TRAVEL TURISM	33.348.00		AMHCB	cautare	PETRESCU ANCA	6/12/2016	184375	6/12/2016	33.348.00	2496	6/24/2016	
1617	6/14/2016	5930	6/10/2016	OTOPINOT	234.00		AMHCB	carti de vizita	MICU LUMINITA	7/10/2016				2643	6/30/2016		
1618	1635	6/14/2016	8038	6/14/2016	MB TELECOM LTD	305.366.43		AMHCB	motor	ROTARU SORIN	7/15/2016	188136	7/12/2016	300.350.63	2899	7/14/2016	
1619	1650	6/16/2016	16020810	6/14/2016	UTI GRUP	666.559.70		AMHCB	modernizare ech	ROTARU SORIN	7/14/2016	184558	6/23/2016	666.559.70	2785	7/13/2016	
1620	1649	6/16/2016	160207281	6/14/2016	UTI GRUP	69.072.43		AMHCB	modernizare ech	ROTARU SORIN	7/14/2016				2785	7/13/2016	
1621	1648	6/16/2016	16020810	6/14/2016	UTI GRUP	69.072.43		AMHCB	modernizare ech	ROTARU SORIN	7/14/2016				2785	7/13/2016	
1622	1647	6/16/2016	16020815	6/14/2016	UTI GRUP	69.072.43		AMHCB	modernizare ech	ROTARU SORIN	7/14/2016				2785	7/13/2016	
1623	1646	6/16/2016	1182	6/10/2016	AVOCAT CURIURAU LOHAN MANOLE	13.74		AMHCB	onorariu	PODEA BOGDAN	7/10/2016				2672	7/6/2016	
1624	1645	6/16/2016	123746	6/8/2016	TELECOM ROMANIA COMMUNICAT	1.523.72		AMHCB	dispozitiv auto	ROTARU SORIN	7/15/2016				2670	7/6/2016	
1625	1644	6/16/2016	101298	5/25/2016	RADET	154.02		AMHCB	agent termic	PAUL PATRUCIA	6/9/2016				2676	7/6/2016	
1626	1644	6/16/2016	1152	6/7/2016	AVOCAT CURIURAU LOHAN MANOLE	2.400.00		AMHCB	onorariu	PODEA BOGDAN	7/10/2016				2672	7/6/2016	
1627	1645	6/16/2016	1152	6/7/2016	AVOCAT CURIURAU LOHAN MANOLE	2.400.00		AMHCB	onorariu	PODEA BOGDAN	7/10/2016				2672	7/6/2016	
1628	1646	6/16/2016	591791	6/8/2016	TELECOM ROMANIA COMMUNICAT	1.523.72		AMHCB	dispozitiv auto	ROTARU SORIN	7/15/2016	184489	6/22/2016	335.04	2531	6/27/2016	
1629	1660	6/16/2016	66904	6/15/2016	AVOCAT CIOLOP	150.91		AMHCB	reparati	PODEA BOGDAN	7/14/2016	184499	6/22/2016	150.91	2850	7/13/2016	
1630	1659	6/16/2016	66902	6/15/2016	AVOCAT CIOLOP	3.291.70		AMHCB	reparati	GAGUI VASILE	7/15/2016	184500	6/22/2016	3.291.70	2850	7/13/2016	
1631	1658	6/16/2016	66903	6/15/2016	AVOCAT CIOLOP	1.485.15		AMHCB	reparati	GAGUI VASILE	7/15/2016	184497	6/22/2016	1.485.15	2850	7/13/2016	
1632	1657	6/16/2016	66903	6/15/2016	AVOCAT CIOLOP	1.485.15		AMHCB	reparati	GAGUI VASILE	7/15/2016	184498	6/22/2016	1.485.15	2850	7/13/2016	
1633	1656	6/16/2016	66899	6/15/2016	AVOCAT CIOLOP	628.76		AMHCB	reparati	GAGUI VASILE	7/15/2016	184495	6/22/2016	628.76	2850	7/13/2016	
1634	1655	6/16/2016	66898	6/15/2016	AVOCAT CIOLOP	2.620.08		AMHCB	reparati	GAGUI VASILE	7/15/2016	184496	6/22/2016	2.620.08	2850	7/13/2016	
1635	1654	6/16/2016	66900	6/15/2016	AVOCAT CIOLOP	2.620.16		AMHCB	reparati	GAGUI VASILE	7/15/2016	184496	6/22/2016	2.620.16	2850	7/13/2016	
1636	1653	6/16/2016	66901	6/15/2016	AVOCAT CIOLOP	2.620.16		AMHCB	reparati	GAGUI VASILE	7/15/2016	184496	6/22/2016	2.620.16	2850	7/13/2016	
1637																	

1740	1766	7/1/2016	76884	6/28/2016	DANCO PRO COMMUNICATION	4,921.56	ANIBC	bolite avion	STATE ANA MARIA	7/19/2016						2691	7/7/2016
1741	1767	7/1/2016	16117	6/15/2016	STAR MULTITRADE	454.00	ANIBC	flac de calcar	MIU LUMINITA	7/15/2016		ANULAT	CUBA ET				
1742	1767	7/1/2016	17201201	7/1/2016	CABINET DE AVOCATURA MIHAELA	1,000.00	ANIBC	avocatura juridica	PIROTTA RALU RALOMIA	7/1/2016				188156	7/11/2016	2692	7/13/2016
1743	1804	7/1/2016	16M4002087	7/1/2016	ENEL DISTRIBUTIE MUNTENIA	3,489.60	ANIBC	chiri raft	JERINUU EMIL	7/16/2016				30,272.61	61	2791	7/12/2016
1744	1802	7/1/2016	4081	7/1/2016	ROMPSTRE SECURITY	346,301.28	ANIBC	paza	FLORA VALERIU	7/19/2016				188139	7/12/2016	2900	7/14/2016
1745	1801	7/1/2016	19054	6/28/2016	SECURITY COOPERATION	1,154.15	ANIBC	garantare buna ex	GOSIU CARMEN CRISTINA	7/9/2016				188156	7/15/2016	2901	7/15/2016
1746	1800	7/1/2016	3064	7/1/2016	MB TELECOM LTD	27,841.99	ANIBC	curse	ROTARU SORIN	8/4/2016				188089	7/12/2016	2902	7/15/2016
1747	1770	7/1/2016	1696	6/29/2016	ALCOR CONCO	1,090.80	ANIBC	spalare lenjerie	TOMA ADRIAN	7/29/2016				188305	7/16/2016	2903	7/14/2016
1748	1799	7/1/2016	215012010031	6/30/2016	ROMPSTRE SERVICE	5,664.99	ANIBC	servicii curentie	MIU LUMINITA	7/15/2016				188089	7/12/2016	2904	7/13/2016
1749	1800	7/1/2016	215012010032	6/30/2016	ROMPSTRE SERVICE	15,591.00	ANIBC	transport logistic	ZARA RADU	7/15/2016		ANULAT				2905	7/13/2016
1750	1797	7/1/2016	215012010033	6/30/2016	ROMPSTRE SERVICE	5,279.00	ANIBC	vedetare cabine	ZARA RADU	7/15/2016				188133	7/12/2016	2906	7/13/2016
1751	1796	7/1/2016	217012010036	6/30/2016	ROMPSTRE SERVICE	201,910.64	ANIBC	arhitectura exterie	ZARA RADU	7/15/2016				188138	7/12/2016	2907	7/13/2016
1752	1795	7/1/2016	214012010012	6/30/2016	ROMPSTRE SERVICE	824,706.00	ANIBC	interiere si repa	ZARA RADU	7/15/2016				188082	7/12/2016	2908	7/13/2016
1753	1794	7/1/2016	215012010013	6/30/2016	ROMPSTRE SERVICE	169,020.31	ANIBC	interiere si repa	ZARA RADU	7/15/2016				188080	7/12/2016	2909	7/13/2016
1754	1793	7/1/2016	222042	6/7/2016	NES GROUP	1,572.16	ANIBC	servicii internet	DARIA VASILE	6/21/2016				185494	7/16/2016	2910	7/7/2016
1755	1792	7/1/2016	515	6/28/2016	SECURITY SERVICES	4,307.12	ANIBC	reparati	ROTARU SORIN	8/10/2016							
1756	1795	7/1/2016	13311	6/30/2016	DECORATIA	348.00	ANIBC	drop	MIU LUMINITA	7/19/2016				188509	7/16/2016	2911	7/7/2016
1757	1791	7/1/2016	160203107	6/30/2016	UTI GRUP	1,527.10	ANIBC	reparati	ROTARU SORIN	7/30/2016				186355	7/17/2016	2912	7/28/2016
1758	1790	7/1/2016	20360210005	7/1/2016	MICRONAL NUMBER	10,078.00	ANIBC	pac system operat	ROTARU SORIN	8/1/2016				190508	7/12/2016	2913	8/1/2016
1759	1789	7/1/2016	517	01/07/2016	EURO NUCLEAR SECURITY SERVICES	10,952.78	ANIBC	garantare buna ex	ROTARU SORIN	8/11/2016							
1760	1788	7/1/2016	516	7/1/2016	EURO NUCLEAR SECURITY SERVICES	251,913.82	ANIBC	abandonment	ROTARU SORIN	8/11/2016							
1761	1787	7/1/2016	3054	7/1/2016	MB TELECOM LTD	53,055.85	ANIBC	abandonment	ROTARU SORIN	8/1/2016				190236	8/1/2016	3122	8/3/2016
1762	1786	7/1/2016	3053	7/1/2016	MB TELECOM LTD	19,530.72	ANIBC	abandonment	ROTARU SORIN	8/1/2016				190143	7/18/2016	3123	8/2/2016
1763	1785	7/1/2016	3052	7/1/2016	MB TELECOM LTD	244,134.00	ANIBC	abandonment	ROTARU SORIN	8/1/2016				190145	7/26/2016	3124	8/2/2016
1764	1784	7/1/2016	654007349	6/30/2016	STERILCE ROMANIA	230.40	ANIBC	procesare dezech	CAREY MONICA	7/30/2016				185503	7/16/2016	3125	7/28/2016
1765	1783	7/1/2016	654007348	6/30/2016	STERILCE ROMANIA	230.40	ANIBC	procesare dezech	CAREY MONICA	7/30/2016				185448	7/16/2016	3126	7/28/2016
1766	1782	7/1/2016	3030	7/1/2016	EMP TRADE	8,790.12	ANIBC	garantare buna ex	ROTARU SORIN	8/1/2016				190522	7/28/2016	3127	8/2/2016
1767	1781	7/1/2016	2029	7/1/2016	EMP TRADE	202,172.72	ANIBC	abandonment	ROTARU SORIN	8/1/2016				190514	7/28/2016	3128	8/2/2016
1768	1780	7/1/2016	3028	7/1/2016	EMP TRADE	150,258.78	ANIBC	abandonment	ROTARU SORIN	8/1/2016				190515	7/28/2016	3129	8/2/2016
1769	1779	7/1/2016	67038	8/30/2016	SERVICE CLOP	3,746.09	ANIBC	reparati auto	GAGUI VASILE	7/30/2016				188353	7/12/2016	3130	7/27/2016
1770	1778	7/1/2016	67053	7/1/2016	SERVICE CLOP	2,296.69	ANIBC	reparati auto	GAGUI VASILE	8/2/2016				188364	7/12/2016	3131	8/2/2016
1771	1777	7/1/2016	67052	7/1/2016	SERVICE CLOP	1,280.00	ANIBC	reparati auto	GAGUI VASILE	8/2/2016				188368	7/12/2016	3132	8/2/2016
1772	1776	7/1/2016	67050	7/1/2016	SERVICE CLOP	4,034.62	ANIBC	reparati auto	GAGUI VASILE	7/11/2016				188367	7/12/2016	3133	8/2/2016
1773	1774	7/1/2016	250	7/1/2016	ASOCIATA VANATORUL SI PESCA	57,172.08	ANIBC	servicii	BALANESCU EUSTATIU	8/1/2016				186334	7/18/2016	3134	8/2/2016
1774	1773	7/1/2016	10060300244	6/30/2016	ROMPSTRE SERVICE	1,259.49	ANIBC	servicii dezechet	BALANESCU EUSTATIU	7/15/2016				186359	7/18/2016	3135	8/2/2016
1775	1772	7/1/2016	10060300245	6/30/2016	ROMPSTRE SERVICE	1,259.49	ANIBC	servicii dezechet	BALANESCU EUSTATIU	7/15/2016				186342	7/18/2016	3136	8/2/2016
1776	1771	7/1/2016	10060300246	6/30/2016	ROMPSTRE SERVICE	21,669.48	ANIBC	servicii dezechet	BALANESCU EUSTATIU	7/15/2016				186340	7/18/2016	3137	8/2/2016
1777	1769	7/1/2016	16354	6/23/2016	STAR MULTITRADE	24.00	ANIBC	avans marfa	MIU LUMINITA	8/1/2016							
1778	1809	7/1/2016	18360528	7/1/2016	SECURITY OPERATIVE GROUP	21,735.45	ANIBC	abandonment	ROTARU SORIN	8/1/2016				188881	7/13/2016	3138	8/2/2016
1779	1808	7/1/2016	18360527	7/1/2016	SELECT DIPLOMATIC GROUP	47,172.86	ANIBC	servicii tractor si	FLORA VALERIU	8/1/2016				188373	7/13/2016	3139	8/2/2016
1780	1807	7/1/2016	160884	7/1/2016	SECURITY FORCE	223,297.92	ANIBC	servicii para	FLORA VALERIU	7/13/2016							
1781	1806	7/1/2016	16104909	7/1/2016	MODCAR	1,895.92	ANIBC	pinse	GAGUI VASILE	8/4/2016				188389	7/13/2016	3140	8/2/2016
1782	1805	7/1/2016	3992	6/30/2016	IMP TOTAL SERV	731.85	ANIBC	locuri	MIU LUMINITA	7/1/2016				188391	7/13/2016	3141	8/2/2016
1783	1805	7/1/2016	663	6/24/2016	INC DTC IC3 RM VALCEA	7,523.72	ANIBC	analize apa pluvia	ROTARU SORIN	7/24/2016				185498	7/16/2016	3142	7/19/2016
1784	1820	7/1/2016	10856	3/25/2016	SCOLA SUPERIOARA DE AVIATIE CI	1,115.85	ANIBC	curi	BERLEANU OCTAVIAN	5/20/2016							
1785	1818	7/1/2016	652	7/1/2016	SCHEMATION NETWORKING	61,921.97	ANIBC	analize	CUTULESCU CRISTINA	8/1/2016				188375	7/14/2016	3143	8/2/2016
1786	1827	7/1/2016	162804	6/30/2016	AUTORITATEA AERONAUTICA CIVIL	3,167.82	ANIBC	verificarea periso	CAPOTA RUMANOVA	7/15/2016				188885	7/14/2016	3144	7/19/2016
1787	1826	7/1/2016	161337	7/5/2016	INCERTTRANS	4,800.00	ANIBC	probe mixtura aut	ZARA RADU	8/4/2016							
1788	1815	7/1/2016	20513125	6/30/2016	MAIA TELECOM	1,098.47	ANIBC	servicii	BARBULESCU CRISTINA	8/1/2016				188874	7/14/2016	3145	7/27/2016
1789	1824	7/1/2016	160203106	7/1/2016	UTI GRUP	262,800.29	ANIBC	servicii	JACOB CRISTIAN	8/4/2016				189032	7/18/2016	3146	7/27/2016
1790	1823	7/1/2016	160203108	7/1/2016	AT&T/CS SOLUTIONS SRL	8,400.00	ANIBC	instruire	PETRESCU EUSTATIU	7/26/2016				188870	7/14/2016	3147	7/19/2016
1791	1822	7/1/2016	86	7/1/2016	HERA CLEANING	9,391.39	ANIBC	servicii	GAGUI VASILE	8/2/2016				186358	7/18/2016	3148	8/1/2016
1792	1821	7/1/2016	2160160003	7/1/2016	ROMPSTRE SERVICE INTEGRATE	95,281.34	ANIBC	servicii curentie	MIU LUMINITA	8/4/2016				188866	7/18/2016	3149	8/1/2016
1793	1820	7/1/2016	2150160013	7/1/2016	ROMPSTRE SERVICE INTEGRATE	172,517.62	ANIBC	servicii curentie	ZARA RADU	8/4/2016				188865	7/18/2016	3150	8/1/2016
1794	1819	7/1/2016	162819	6/30/2016	AUTORITATEA AERONAUTICA CIVIL	6,149.30	ANIBC	verificarea periso	CAPOTA RUMANOVA	7/15/2016				188885	7/14/2016	3151	7/19/2016
1795	1818	7/1/2016	162818	6/30/2016	AUTORITATEA AERONAUTICA CIVIL	3,167.82	ANIBC	verificarea periso	CAPOTA RUMANOVA	7/15/2016				188885	7/14/2016	3152	7/19/2016
1796	1817	7/1/2016	164551	6/30/2016	TARCOM	4,142.51	ANIBC	permise transport	BLAI MIHAELA	7/30/2016				187889	7/14/2016	3153	7/28/2016
1797	1815	7/1/2016	1374	6/24/2016	AVOCAT GURARIU LOHAN,MANOLE	5,443.92	ANIBC	onorariu	PODA BOGDAN	7/24/2016				186923	7/22/2016	3154	7/26/2016
1798	1816	7/1/2016	104322	6/30/2016	COFFEE CATERING	719.40	ANIBC	servicii catering	GAGUI VASILE	7/30/2016				188874	7/14/2016	3155	7/27/2016
1799	1812	7/1/2016	160203213	7/1/2016	UTI GRUP	965,329.39	ANIBC	abandonment	PAUNESCU CARMEN	8/5/2016				188885	7/13/2016	3156	8/3/2016
1800	1811	7/1/2016	238076354	6/6/2016	VODAFONE ROMANIA	11,366.28	ANIBC	abandonment	PAUNESCU CARMEN	8/5/2016				188893	7/13/2016	3157	8/2/2016
1801	1810	7/1/2016	12440598	6/30/2016	VODAFONE ROMANIA	136.71	ANIBC	stomare	PAUNESCU CARMEN	8/30/2016							
1802	1809	7/1/2016	203673146	6/30/2016	RAJA	2,624.00	ANIBC	ropa camf	TOMA ADRIAN	7/9/2016				188886	7/13/2016	3158	8/2/2016
1803	1849	7/1/2016	9094	7/4/2016	SIMLEO	1,440.00	ANIBC	lavete	MIU LUMINITA	8/4/2016				188451	7/13/2016	3159	8/2/2016
1804	1848	7/1/2016	112947	7/1/2016	CORSA ONLINE	2,999.00	ANIBC	telefon	MIU LUMINITA	7/13/2016				187877	7/11/2016	3160	7/14/2016
1805	1847	7/1/2016	104322	6/30/2016	COFFEE CATERING	719.40	ANIBC	servicii catering	GAGUI VASILE	8/2/2016				188874	7/14/2016	3161	7/27/2016
1806	1846	7/1/2016	160203108	6/30/2016	UTI GRUP	2,115,531.15	ANIBC	servicii exploatare	ROTARU SORIN	7/30/2016				189084	7/18/2016	3162	7/27/2016
1807	1845	7/1/2016	12200	7/6/2016	COFFEE EXPERT	719.40	ANIBC	cafete	MIU LUMINITA	8/6/2016				188826	7/11/2016	3163	8/2/2016
1808	1844	7/1/2016	12198	7/6/2016	COFFEE EXPERT	719.40	ANIBC	cafete	MIU LUMINITA								

1913	1932	7/19/2016	160105053444	7/11/2016	TELEKOM ROMANIA COMMUNICAT	6,655.11	ANHC	abonament	PAUNESCU CARMEN	7/25/2016									
1914	1931	7/19/2016	12324	7/19/2016	COFFE EXPORT	1,795.85	ANHC	cafea	MICU LUMINITA	8/19/2016									
1915	1930	7/19/2016	492	7/14/2016	MART PRODUCTION	1,191.29	ANHC	transport	TANASOIU SORINA	8/17/2016									
1916	1929	7/19/2016	5000621	7/13/2016	OK SERVICE CORPORATION	7,197.00	ANHC	taxa curs	PETRESCU ANCA	7/19/2016									
1917	1897	7/19/2016	70000513011	8/3/2016	UJC ROMANIA	1,625.33	ANHC	abonament	TOMA ADRIAN	8/3/2016									
1918	1944	7/21/2016	10240101	7/14/2016	ENEL ROMANIA	18,873.54	EURO	abonament	ROTABU SORIN	8/14/2016									
1919	1945	7/21/2016	1450	7/21/2016	OMNASSG	24,225.00	EURO	asigurare	SCORTANU GHEORGHIETA	7/23/2016									
1920	1946	7/21/2016	1449	7/12/2016	OMNASSG	2,588.25	EURO	asigurare	SCORTANU GHEORGHIETA	7/23/2016									
1921	1947	7/21/2016	1000000	7/14/2016	OK SERVICE	2,486.75	EURO	asigurare	SCORTANU GHEORGHIETA	7/23/2016									
1922	1948	7/21/2016	26434	7/13/2016	SITA	726,381.70	EURO	asigurare	MHAI CRETIANU	8/13/2016									
1923	1949	7/21/2016	1673	6/24/2016	CRYSTAL TECHNOLOGIES	33,958.63	ANHC	reparatii	LAZAR MIHAI	7/24/2016									
1924	1950	7/21/2016	1674	6/24/2016	CRYSTAL TECHNOLOGIES	28,208.84	ANHC	reparatii	LAZAR MIHAI	7/24/2016									
1925	1956	7/21/2016	7434160	7/16/2016	ENEL ENERGIE	1,312,185.64	ANHC	abonament	ROTABU SORIN	8/16/2016	189799	7/26/2016	1,312,185.64	3102	8/2/2016				
1926	1955	7/21/2016	7434161	7/16/2016	ENEL ENERGIE	59,498.10	ANHC	abonament	ROTABU SORIN	7/7/2016	189798	7/26/2016	59,498.10	3102	8/2/2016				
1927	1964	7/21/2016	2	7/19/2016	ICAO	2,985.00	USD	curs	POTERASU CORNEL	8/19/2016									
1928	1951	7/21/2016	239021016014	7/20/2016	TORCON CONSULTING SERVICE	18,873.54	ANHC	material	ROTABU SORIN	8/14/2016	190070	7/28/2016	18,873.54	3082	7/29/2016				
1929	1950	7/21/2016	91867638	6/23/2016	ATA	2,516.00	USD	participare confer	FULGER DENISA	7/23/2016									
1930	1959	7/21/2016	91867637	6/23/2016	ATA	2,516.00	USD	participare confer	ORDACHE ALEXANDRA	7/23/2016									
1931	1958	7/21/2016	91867639	6/23/2016	ATA	2,516.00	USD	participare confer	POPOVICI CARMEN	7/23/2016									
1932	1957	7/21/2016	5000628	7/15/2016	OK SERVICE CORPORATION	13,450.00	ANHC	participare curs	PETRESCU ANCA	7/20/2016									
1933	1956	7/21/2016	7113096	7/18/2016	RO BO IMPORT EXPORT	745.92	ANHC	material	MICU LUMINITA	8/18/2016									
1934	1955	7/21/2016	302174485	7/20/2016	FARMIC	226.32	ANHC	material	MICU LUMINITA	8/20/2016									
1935	1954	7/21/2016	1114	7/21/2016	FARMACIA LABORATOR ORIZONT	995.00	ANHC	material	MICU LUMINITA	7/31/2016	189859	7/26/2016	995.00	3056	7/28/2016				
1936	1953	7/21/2016	1113	7/21/2016	FARMACIA LABORATOR ORIZONT	935.29	ANHC	material	MICU LUMINITA	7/31/2016	189856	7/26/2016	935.29	3056	7/28/2016				
1937	1952	7/21/2016	87606	7/1/2016	SEDONA ALUM	420.00	ANHC	contract service	TOCU BOGDAN	7/12/2016	189801	7/25/2016	420.00	3046	7/28/2016				
1938	1951	7/21/2016	3600290	7/14/2016	TORCON CONSULTING SERVICE	837,738.13	ANHC	lucru de arta	POTRAC BOGDAN	8/20/2016									
1939	1950	7/21/2016	8052	7/20/2016	EMP TRADE	5,090.40	ANHC	MONITOR	DARIA VASILE	8/19/2016									
1940	1949	7/21/2016	2054	7/21/2016	EMP TRADE	313,307.70	ANHC	pieza incalzita	DARIA VASILE	8/20/2016									
1941	1974	7/21/2016	300000000	7/21/2016	EMP TRADE	28,000.32	ANHC	transport	MICU LUMINITA	8/20/2016									
1942	1973	7/21/2016	1241	7/19/2016	BIO HYGIENE	3,778.40	ANHC	material	MICU LUMINITA	8/19/2016									
1943	1972	7/21/2016	71707	7/20/2016	VALMIR SERVICE	1,058.40	ANHC	material	MICU LUMINITA	8/14/2016	190077	7/28/2016	1,058.40	3100	8/2/2016				
1944	1971	7/21/2016	528622	7/12/2016	SILVAKOM	2,274.88	ANHC	material	MICU LUMINITA	8/21/2016									
1945	1970	7/21/2016	661	7/21/2016	ATA	270,682.10	ANHC	SERVICI	DARIA VASILE	8/12/2016									
1946	1969	7/21/2016	14022	7/18/2016	TOPOXIM	24,000.00	ANHC	documentati	SCORTANU GHEORGHIETA	8/18/2016									
1947	1968	7/21/2016	16025196	7/18/2016	LUMIFERT ROMANIA	624.36	ANHC	material	MICU LUMINITA	7/28/2016	189958	7/27/2016	624.36	3068	7/29/2016				
1948	1967	7/21/2016	160141	7/19/2016	ROPECO AERONAUTICA CIVIL	5,510.87	ANHC	transport cald catrati	PAUNESCU CARMEN	8/19/2016									
1949	1967	7/21/2016	160773077	7/21/2016	RAILEX	5,510.87	ANHC	anvelope	MICU LUMINITA	8/20/2016									
1950	1980	7/21/2016	1400481	7/20/2016	AIR MID	3,888.00	ANHC	butelie	MICU LUMINITA	8/19/2016									
1951	1981	7/21/2016	4000579	7/19/2016	TAROM	2,775.97	ANHC	participare curs	MICU LUMINITA	8/19/2016									
1952	1983	7/21/2016	195	7/20/2016	ART EXPERT	25,710.40	ANHC	organizare	MICU LUMINITA	8/20/2016									
1953	1984	7/21/2016	16070472	7/19/2016	SEDA INVEST	136.80	ANHC	pietre	MICU LUMINITA	8/18/2016									
1954	1985	7/21/2016	114924	7/21/2016	COSAR ONLINE	58.00	ANHC	caisi stereo	MICU LUMINITA	8/21/2016									
1955	1986	7/21/2016	102452	7/21/2016	MARVEL	2,102.12	ANHC	trusa stativare	MICU LUMINITA	8/21/2016	190153	7/27/2016	58.00	3126	8/3/2016				
1956	1985	7/21/2016	160773077	7/21/2016	RAILEX	5,510.87	ANHC	anvelope	MICU LUMINITA	8/20/2016									
1957	1987	7/21/2016	8570435	7/13/2016	TELEKOM ROMANIA COMMUNICAT	35,679.96	ANHC	telefon	PAUNESCU CARMEN	8/21/2016	189847	7/26/2016	35,679.96	3074	7/29/2016				
1958	1982	7/21/2016	1127379	7/21/2016	ENEL ENERGIE	8,001.00	ANHC	transport cald catrati	MICU LUMINITA	8/20/2016									
1959	1976	7/21/2016	1721	7/18/2016	ALCOR CONCO	706.80	ANHC	spalul tergenie	TOMA ADRIAN	8/21/2016									
1960	1975	7/21/2016	2762	7/14/2016	ADMINISTRATIA NATIONALA APEL	6,066.53	ANHC	probe apa	ROTABU SORIN	8/13/2016									
1961	1978	7/21/2016	104750193	7/12/2016	ATA	2,775.97	ANHC	transport	ROTABU SORIN	8/19/2016	189963	7/27/2016	1,839.62	3101	8/2/2016				
1962	1989	7/21/2016	21	7/21/2016	MONEY	1,155.00	ANHC	lucru	MICU LUMINITA	8/21/2016									
1963	1988	7/21/2016	646	7/21/2016	MALIND	400.00	ANHC	incalzire supape	TOMA ADRIAN	8/18/2016	646	8/1/2016	400.00	3123	8/3/2016				
1964	1998	7/21/2016	1	7/25/2016	DOMACTIV ACT	1,917.13	ANHC	produse curatenie	MICU LUMINITA	8/21/2016									
1965	1995	7/21/2016	9125	7/25/2016	SAMELO	1,723.80	ANHC	trusa, levete	MICU LUMINITA	8/24/2016									
1966	1994	7/21/2016	67217	7/21/2016	SERVICE CIOLOP	771.69	ANHC	reparatii auto	GAGUI VASILE	8/21/2016									
1967	1993	7/21/2016	7173	7/22/2016	INTERMAB	67.20	ANHC	creta maini	MICU LUMINITA	8/21/2016									
1968	1992	7/21/2016	10240101	7/19/2016	DANCO PRO COMMUNICATION	7,836.69	ANHC	trusa auto exten	STATE ANA MARIA	8/20/2016									
1969	1991	7/21/2016	7369	7/25/2016	BUSINESS PLUS	59,958.53	ANHC	jerzi	MICU LUMINITA	8/24/2016									
1970	1990	7/21/2016	1485	7/26/2016	CRISMAN AND CO SISTEME DE TELE	1,983.04	ANHC	servicii mentenanta	DARIA VASILE	8/26/2016									
1971	1997	7/21/2016	1721	7/25/2016	ALCOR CONCO	1,023.12	ANHC	spalul tergenie	TOMA ADRIAN	8/25/2016									
1972	2003	7/27/2016	609	7/26/2016	EUROMEDICA INC GROUP	114.00	ANHC	reizon urkiri	MICU LUMINITA	8/27/2016									
1973	2002	7/27/2016	20160370	7/25/2016	SGMET	13,614.00	ANHC	dispozitiv urkiri	MICU LUMINITA	8/25/2016									
1974	2001	7/27/2016	12359	7/27/2016	STAF	47,520.00	ANHC	avans cabine confer	MICU LUMINITA	8/27/2016									
1975	2000	7/27/2016	530	7/21/2016	EURO NUCLEAR SECURITY SERVICES	8,001.00	ANHC	reparatii	ROTABU SORIN	8/27/2016	190012	8/1/2016	47,520.00	3124	8/3/2016				
1976	1999	7/27/2016	12414	7/27/2016	COFFE EXPORT	899.25	ANHC	cafea	MICU LUMINITA	8/27/2016									
1977	1998	7/27/2016	78697	7/11/2016	ROPECO BUCURESTI	433.51	ANHC	servicii echipam	DARIA VASILE	7/30/2016									
1978	1996	7/27/2016	808	7/27/2016	EMP TRADE	771.69	ANHC	reparatii auto	GAGUI VASILE	8/27/2016									
1979	2004	7/27/2016	2060	7/27/2016	EMP TRADE	554,102.65	ANHC	monoblock	ROTABU SORIN	8/25/2016									
1980	2006	7/28/2016	6088	7/26/2016	OTOPINT	390.00	ANHC	carti de vizita	MICU LUMINITA	8/26/2016									
1981	2007	7/28/2016	646	7/27/2016	SELECT ELECTRO	2,282.80	ANHC	transport	MICU LUMINITA	8/27/2016									
1982	2008	7/28/2016	16401037223	7/26/2016	ROMAQUA GROUP	2,060.10	ANHC	bea	MICU LUMINITA	8/29/2016									
1983	2009	7/28/2016	77243	7/22/2016	EVIDENT GROUP	13,752.12	ANHC	recolite	MICU LUMINITA	8/21/2016									
1984	2010	7/28/2016	77473	7/25/2016	EVIDENT GROUP	429.36	ANHC	banda dublu adez	MICU LUMINITA	8/24/2016									
1985	2011	7/28/2016	37686	7/25/2016	GAMA PROCONSULT	360.00	ANHC	transport	STATE ANA MARIA	7/30/2016									
1986	2012	7/28/2016	3081	7/28/2016	MB TELECOM LTD	28,984.01	ANHC	piere	ROTABU SORIN	8/28/2016									
1987	2013	7/28/2016	7839	7/28/2016	MEM IMPE														