

COMPANIA NATIONALA AEROPORTURILOR BUCURESTI SA
SERVICIUL TREZORERIE

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATI DE PLATA 2017

NR. CRT.	NUMAR	REGISTRATURA	NUMAR	DATA	FURNIZOR	FACTURA	VALOARE	OBIECTIV	NATURA CHELTUIELOR	NUME SI PRENUME	TERMIN	TERMIN	DEPASIRE	NUMAR	REGISTRU CFP	VALOARE	ORDON DE PLATA	NUMAR
1	1	4.ian.17	41487	12/20/2016	CMCAN		720.00		AMNCB	autorizatie	SORIN ROTARIU	1/20/2017		209746	1/20/2017	720.00	6477	26.01.16
2	2	4.ian.17	946602	12/25/2016	INT NANCUS SRL		9.600.00		AMNCB	produse	MICU LUMINITA	1/25/2017		209247	1/25/2017	9.600.00	275	27.01.17
3	3	4.ian.17	7908	12/27/2016	NETICAL TECHNOLOGIES		4.953.20		AMNCB	produse	MICU LUMINITA	1/27/2017		209718	1/20/2017	4.953.20	277	27.01.17
4	4	4.ian.17	219012016025	12/30/2016	ROMPREST SERVICE SA		169.771.76		AMNCB	servicii intretinere reparatii	RAZU ZARA	1/15/2017		209941	1/11/2017	169.771.76	221	16.ian.17
5	5	4.ian.17	218032016024	12/30/2016	ROMPREST SERVICE SA		828.372.60		AMNCB	servicii intretinere reparatii	RAZU ZARA	1/15/2017		209942	1/11/2017	828.372.60	221	16.ian.17
6	6	4.ian.17	217032016018	12/30/2016	ROMPREST SERVICE SA		203.808.25		AMNCB	servicii arhitectura personala	RAZU ZARA	1/15/2017		209938	1/11/2017	203.808.25	221	16.ian.17
7	7	4.ian.17	215032016068	12/30/2016	ROMPREST SERVICE SA		164.817.54		AMNCB	servicii transport bagaje	RAZU ZARA	1/15/2017		209947	1/11/2017	164.817.54	221	16.ian.17
8	8	4.ian.17	215032016067	12/30/2016	ROMPREST SERVICE SA		1.139.453.95		AMNCB	servicii carterie	RAZU ZARA	1/15/2017		209945	1/11/2017	1.139.453.95	221	16.ian.17
9	9	4.ian.17	26510	12/29/2016	OLYMPIAN SRL		936.00		AMNCB	produse	MICU LUMINITA	1/29/2017		210895	1/16/2017	936.00	283	27.01.17
10	10	4.ian.17	74331	12/23/2016	VALMIR SERVICE SRL		16.880.16		AMNCB	produse	MICU LUMINITA	1/27/2017		209710	1/20/2017	16.880.16	62	12.ian.17
11	11	4.ian.17	2633638	12/25/2016	FARMACIA ACASHERMA		2.433.08		AMNCB	produse	MICU LUMINITA	12/25/2016		210879	1/16/2017	2.433.08	284	20.ian.17
12	12	4.ian.17		12/29/2016	UNIVERSAL AUTO CIP SRL		12.356.00		AMNCB	produse	MICU LUMINITA	1/29/2017		209248	1/20/2017	12.356.00	274	27.01.17
13	13	4.ian.17	1145757	12/22/2016	TRIGRAFIA REAL SA		1.173.81		AMNCB	produse	MICU LUMINITA	1/27/2017		209249	1/20/2017	1.173.81	284	20.ian.17
14	14	4.ian.17	20615729	12/30/2016	MIRA TELECOM		3.110.95		AMNCB	servicii mentenanta	TOMA ARIAN	1/29/2017		209725	1/19/2017	3.110.95	255	20.ian.17
15	15	4.ian.17	09021268	12/20/2016	RAFINARIA STELIA ROMANIA		41.062.32		AMNCB	combustibili	TOMA ARIAN			209724	1/19/2017	41.062.32	260	20.ian.17
16	16	4.ian.17	09021268	12/20/2016	RAFINARIA STELIA ROMANIA		41.062.32		AMNCB	combustibili	TOMA ARIAN			209724	1/19/2017	41.062.32	260	20.ian.17
17	17	4.ian.17	5000797	12/16/2016	OK SERVICE CORPORATION		7.135.00		AMNCB	servicii	PETRESCU ANCA			209725	1/19/2017	7.135.00		
18	18	4.ian.17	5000794	12/16/2016	OK SERVICE CORPORATION		201.715.60		AMNCB	servicii	PETRESCU ANCA			209725	1/19/2017	201.715.60		
19	19	4.ian.17	20160306	12/29/2016	MAPP'S MASTER APPRAISAL SA		26.155.58		AMNCB	servicii evaluare	SCOTHEANU GHEORGHE	1/28/2017		210434	1/26/2017	26.155.58	280	27.01.17
20	20	4.ian.17	169991913	12/16/2016	APA NOVA BUCURESTI SA		44.646.94		AMNCB	produse	ROSCA			209425	1/21/2016	44.646.94	5736	22.06.16
21	21	4.ian.17	5397	12/27/2016	BEST ELECTRO SRL		2.862.49		AMNCB	produse	MICU LUMINITA	1/27/2017		209711	1/20/2017	2.862.49	278	27.01.17
22	22	4.ian.17	4184	12/31/2016	ROMPREST SECURITY SRL		357.923.52		AMNCB	servicii gaze	VALERIU FLOREA	1/15/2017		209950	1/11/2017	357.923.52	222	16.ian.17
23	23	4.ian.17	2248	1/3/2017	ENP TRADE SRL		3.054.84		AMNCB	servicii gaze	VALERIU FLOREA	2/1/2017		209925	1/29/2017	3.054.84	253	21.ian.17
24	24	4.ian.17	2248	1/3/2017	ENP TRADE SRL		8.825.20		AMNCB	servicii gaze	VALERIU FLOREA	2/1/2017		210074	1/29/2017	8.825.20	372	2.feb.17
25	25	4.ian.17	2247	1/3/2017	ENP TRADE SRL		49.889.70		AMNCB	servicii intretinere	VALERIU FLOREA	2/1/2017		211116	1/25/2017	49.889.70	371	2.feb.17
26	26	4.ian.17	2246	1/3/2017	ENP TRADE SRL		201.805.70		AMNCB	servicii intretinere	VALERIU FLOREA	2/1/2017		210075	1/29/2017	201.805.70	371	2.feb.17
27	27	4.ian.17	133984	12/31/2016	OMATA CATERING		108.121.02		AMNCB	servicii	WIMMER CRISTINA	1/24/2017		210469	1/24/2017	108.121.02	284	20.ian.17
28	28	4.ian.17	13395	12/31/2016	OMATA CATERING		11.388.21		AMNCB	servicii	WIMMER CRISTINA	1/24/2017		210461	1/24/2017	11.388.21	286	20.ian.17
29	29	4.ian.17	13395	12/31/2016	OMATA CATERING		11.388.21		AMNCB	servicii	WIMMER CRISTINA	1/24/2017		210461	1/24/2017	11.388.21	286	20.ian.17
30	30	4.ian.17	41496	1/6/2017	APPL UNICA		57.031.57		AMNCB	servicii	BLA-ANGELI LUCIAN	1/6/2017	ARCHITETA	210883	1/16/2017	57.031.57	398	2.feb.17
31	30	5.ian.17	156	1/6/2017	UNION NUCLEAR SECURITY SRL		11.949.50		AMNCB	asistenta juridica	FLORESA VALERIU	2/1/2017		210871	1/25/2017	11.949.50	430	15.feb.17
32	31	5.ian.17	17375	1/12/2017	UNION NUCLEAR SECURITY SRL		27.974.48		AMNCB	asistenta juridica	FLORESA VALERIU	2/1/2017		210872	1/25/2017	27.974.48	430	15.feb.17
33	32	5.ian.17	01	1/4/2017	CABINET AVOCATURA MIHAI		20.474.55		AMNCB	asistenta juridica	PROTOPESCU RAMONA	1/15/2017		210873	1/15/2017	20.474.55	237	17.ian.17
34	33	5.ian.17	100128	1/29/2017	OMNIASIG VERINA INSURANCE		47.772.90		AMNCB	asistenta juridica	GABRIU VASILE	1/28/2017		209904	1/28/2017	47.772.90	488	8.feb.17
35	34	5.ian.17	127901	1/29/2017	OMNIASIG VERINA INSURANCE		3.506.98		AMNCB	asistenta juridica	GABRIU VASILE	1/28/2017		209730	1/19/2017	3.506.98	488	8.feb.17
36	35	5.ian.17	16336	1/5/2017	WIN DRIVE SYSTEM SRL		2.110.10	PROFORMA	AMNCB	servicii Constanta tehnica	JERONIM IONEL			209731	1/19/2017	2.110.10	30	10.ian.17
37	36	5.ian.17	178	12/20/2016	SYSTEM INTEGRATE PENTRU		1.238.25		AMNCB	servicii Constanta tehnica	JERONIM IONEL	1/11/2017		209729	1/20/2017	1.238.25	301	10.ian.17
38	37	5.ian.17	178	12/20/2016	SYSTEM INTEGRATE PENTRU		1.238.25		AMNCB	servicii Constanta tehnica	JERONIM IONEL	1/11/2017		209729	1/20/2017	1.238.25	301	10.ian.17
39	38	5.ian.17	1020729	1/3/2017	NET OVIDIU DE SECURITATE		44.876.30		AMNCB	servicii gaze	VALERIU FLOREA	1/16/2017		210819	1/16/2017	44.876.30	355	11.ian.17
40	39	5.ian.17	1020040	1/3/2017	NET OVIDIU DE SECURITATE		4.855.14		AMNCB	servicii gaze	CAREY MONICA	1/29/2017		210956	1/19/2017	4.855.14	231	18.ian.17
41	40	5.ian.17	215022016019	1/3/2017	NET OVIDIU DE SECURITATE		4.731.12		AMNCB	servicii gaze	CAREY MONICA	1/29/2017		210957	1/19/2017	4.731.12	231	18.ian.17
42	41	5.ian.17	170001	1/3/2017	PNV CONSTRUCT SRL		122.107.87		AMNCB	servicii	VOICULESCU GHEORGHE	2/2/2017		211596	1/13/2017	122.107.87	355	11.ian.17
43	41	5.ian.17	620161562	12/31/2016	HOLARIS M HOLDING FL EPO		869.05		AMNCB	colectare deservii	TOMA ARIAN	1/15/2017		209932	1/11/2017	869.05	219	16.ian.17
44	42	5.ian.17	165018	1/3/2017	HOLARIS M HOLDING FL EPO		513.091.48		AMNCB	colectare deservii	VALERIU FLOREA	1/15/2017		210958	1/13/2017	513.091.48	355	11.ian.17
45	44	5.ian.17	201602219011	12/31/2016	MACDONALD HUMPHRY LTD		12.410.00		AMNCB	servicii	VALERIU FLOREA	1/15/2017		211377	1/12/2017	12.410.00	4	30.ian.17
46	45	5.ian.17	34510	1/4/2017	DIVINUS LUBRICANTS SRL		2.309.33		AMNCB	produse	MICU LUMINITA	2/1/2017		209714	1/19/2017	2.309.33	368	2.feb.17
47	46	5.ian.17	17000094	1/4/2017	DIVINUS LUBRICANTS SRL		260.073.77		AMNCB	produse	MICU LUMINITA	2/1/2017		210521	1/20/2017	260.073.77	368	2.feb.17
48	47	5.ian.17	2016121001	12/31/2016	MACDONALD HUMPHRY LTD		2.283.84		AMNCB	servicii	ROBTARU SORIN	1/19/2016		211237	1/17/2017	2.283.84	4	26.ian.17
49	48	5.ian.17	170200108	1/6/2017	LTD GROUP SA		965.627.08		AMNCB	abonament	ROBTARU SORIN	2/5/2017		210566	1/12/2017	965.627.08	387	2.feb.17
50	49	5.ian.17	183690	1/6/2017	SELECT DIPLOMATIC GROUP SA		46.726.36		AMNCB	asistenta juridica	VALERIU FLOREA	1/17/2017		211286	1/17/2017	46.726.36	387	2.feb.17
51	50	5.ian.17	183690	1/6/2017	SELECT DIPLOMATIC GROUP SA		46.726.36		AMNCB	servicii baza sportiv	VALERIU FLOREA	2/1/2017		210700	1/14/2017	46.726.36	357	11.ian.17
52	51	5.ian.17	2016	1/4/2017	CABINET INDIVIDUAL AC POP		7.526.16		AMNCB	asistenta juridica	PODEA BOGDAN	1/11/2017		209907	1/11/2017	7.526.16	214	16.ian.17
53	52	5.ian.17	2016	1/4/2017	CABINET INDIVIDUAL AC POP		6.006.32		AMNCB	asistenta juridica	PODEA BOGDAN	1/11/2017		210458	1/11/2017	6.006.32	214	16.ian.17
54	53	5.ian.17	2043	1/4/2017	CABINET INDIVIDUAL AC POP		16.127.48		AMNCB	asistenta juridica	PODEA BOGDAN	1/11/2017		210466	1/12/2017	16.127.48	217	16.ian.17
55	54	5.ian.17	2044	1/4/2017	CABINET INDIVIDUAL AC POP		1.150.00		AMNCB	asistenta juridica	PODEA BOGDAN	1/11/2017		210453	1/12/2017	1.150.00	216	16.ian.17
56	55	5.ian.17	2045	1/4/2017	CABINET INDIVIDUAL AC POP		995.00		AMNCB	asistenta juridica	PODEA BOGDAN	1/11/2017		210460	1/12/2017	995.00	216	16.ian.17
57	56	5.ian.17	2046	1/4/2017	CABINET INDIVIDUAL AC POP		995.00		AMNCB	asistenta juridica	PODEA BOGDAN	1/11/2017		210453	1/12/2017	995.00	216	16.ian.17
58	57	5.ian.17	3279	1/4/2017	MB TELECOM LTD SRL		24.152.12		AMNCB	abonament	ROBTARU SORIN	2/4/2017		210701	1/25/2017	24.152.12	384	2.feb.17
59	58	5.ian.17	3281	1/4/2017	MB TELECOM LTD SRL		12.010.00		AMNCB	abonament	ROBTARU SORIN	2/4/2017		210702	1/25/2017	12.010.00	384	2.feb.17
60	59	5.ian.17	3279	1/4/2017	MB TELECOM LTD SRL		52.573.00		AMNCB	abonament	ROBTARU SORIN	2/4/2017		210700	1/25/2017	52.573.00	384	2.feb.17
61	60	5.ian.17	010064	12/29/2016	MUPULAS AUD PRODUCTION		3.276.00		AMNCB	produse	MICU LUMINITA	1/29/2017		210887	1/16/2017	3.276.00	281	27.01.17
62	61	5.ian.17	189052	1/6/2017	ROSCA BUCURESTI SRL		451.86		AMNCB	servicii echipamente	ROSCA TUDOR	1/6/2017		209726	1/6/2017	451.86	281	27.01.17
63	62	5.ian.17	2150170001	1/3/2017	ROMPREST SERVICE INTEGRATA		174.085.34		AMNCB	servicii curatenie	RAZU ZARA	2/4						

156	158	18-Jan-17	1592916	12/30/2014	ACTIVITATA AERONAUTICA	74,690.36	AVIAC	secunditate aviatii	VORONOL MIRELA	1/30/2017	1/27/2017	74,690.36	672	15-Feb-17
157	159	18-Jan-17	181227	1/17/2017	ROPCEI BUCURESTI SRL	9,264.15	AVIAC	materiala	MICU LUMINITA	1/26/2017	1/26/2017	9,264.15	628	20-Feb-17
158	160	18-Jan-17	2257	1/17/2017	ENP TRADE SRL	203,468.32	AVIAC	piece	ROTAURI SORIN	2/15/2017	2/9/2017	203,468.32	645	14-Feb-17
159	177	19-Jan-17	101	1/19/2017	ROSEBOL COLLE RESCUE	58,102.18	AVIAC	contract	BAIANESCU LUSTATIU	2/17/2017	2/2/2017	58,102.18	704/705	15-Feb-17
160	176	19-Jan-17	1730204329	1/6/2017	TELKOM ROMANIA MOBILE	302.43	AVIAC	abonament	ROTAURI SORIN	1/26/2017	2/16/2017	302.43	630	15-Feb-17
161	163	19-Jan-17	7399	1/18/2017	BUSINESS PLUS	10,721.42	AVIAC	contract	ILE SERBAN	2/18/2017	2/18/2017	10,721.42	639	15-Feb-17
162	162	19-Jan-17	2264	1/19/2017	ENP TRADE SRL	47,629.84	AVIAC	atase	ROTAURI SORIN	2/17/2017	2/9/2017	47,629.84	645	14-Feb-17
163	161	19-Jan-17	10855002	1/26/2017	ROSEBOL	861.69	AVIAC	abonament	ROTAURI SORIN	1/21/2017	2/16/2017	861.69	389	2-Feb-17
164	175	19-Jan-17	7340	1/16/2017	ENEL ENERGIE MUNTENIA	1,224,547.40	AVIAC	abonament	ROTAURI SORIN	3/5/2017	1/27/2017	1,224,547.40	380	2-Feb-17
165	174	19-Jan-17	244773	1/5/2017	ENEL ENERGIE	1,517.97	AVIAC	abonament	TOMA ADRIAN	1/15/2017	2/16/2017	1,517.97	394	20-Feb-17
166	172	19-Jan-17	1730200149	1/18/2017	UTI GRUP SA	2,264.74	AVIAC	materiala	MICU LUMINITA	2/19/2017	1/26/2017	2,264.74	684	15-Feb-17
167	171	19-Jan-17	17M7000111	1/17/2017	ENEL DISTRIBUTIE MUNTENIA	3,460.52	AVIABAV	chiri TRAFD	ERMONI EMIL	2/17/2017	2/16/2017	3,460.52	390	2-Feb-17
168	170	19-Jan-17	54520	1/18/2017	CORTEL EXPORT	49,050.80	AVIAC	materiala	MICU LUMINITA	2/18/2017	1/19/2017	49,050.80	685	15-Feb-17
169	169	19-Jan-17	483	1/19/2017	GLORITER COM	39,688.40	AVIAC	materiala	MICU LUMINITA	2/19/2017	1/26/2017	39,688.40	682	15-Feb-17
170	167	19-Jan-17	847	1/16/2017	SMART CONTROL	3,872.18	AVIAC	servi HOM	IONESCU GHEORGHE	2/6/2017	2/19/2017	3,872.18	479	8-Feb-17
171	164	19-Jan-17	563	1/19/2017	EURO NUCLEAR SECURITY SA	13,225.51	AVIAC	reparatii	ROTAURI SORIN	3/1/2017	2/16/2017	13,225.51	616	27-Feb-17
172	161	19-Jan-17	21901001700	1/26/2017	ROMPEST SERVICE SA	18,207.81	AVIAC	contract	ZARA RADU	2/16/2017	2/16/2017	18,207.81	671	15-Feb-17
173	165	19-Jan-17	92020	1/18/2017	OMS BIOTICA	476.00	AVIAC	materiala	MICU LUMINITA	2/17/2017	2/9/2017	476.00	476	15-Feb-17
174	164	19-Jan-17	2113242	1/28/2017	PO BOX IMPORT EXPORT	1,849.20	AVIAC	materiala	MICU LUMINITA	2/16/2017	2/16/2017	1,849.20	627	15-Feb-17
175	180	20-Jan-17	1046585	1/18/2017	FEA STUDIO	178.60	AVIAC	materiala	MICU LUMINITA	2/18/2017	2/16/2017	178.60	625	15-Feb-17
176	181	20-Jan-17	7341	1/16/2017	ENEL ENERGIE MUNTENIA	91,527.05	AVIAC	abonament	ROTAURI SORIN	2/5/2017	2/9/2017	91,527.05	380	2-Feb-17
177	180	20-Jan-17	3120	1/29/2017	EMER PRINT	452.20	AVIAC	materiala	MICU LUMINITA	2/16/2017	1/29/2017	452.20	669	20-Jan-17
178	179	20-Jan-17	101512	1/19/2017	FOX IMPEX	2,534.30	AVIAC	materiala	MICU LUMINITA	2/19/2017	2/16/2017	2,534.30	647	14-Feb-17
179	178	20-Jan-17	4038	1/19/2017	AXA DESIGN	1,445.85	AVIAC	materiala	MICU LUMINITA	2/19/2017	1/17/2017	1,445.85	679	16-Feb-17
180	183	20-Jan-17	3	1/29/2017	WOMEN SA	915.30	AVIAC	materiala	MICU LUMINITA	2/19/2017	1/21/2017	915.30	678	16-Feb-17
181	187	20-Jan-17	16010004984	1/20/2017	QANTE INTERNATIONAL	3,749.99	AVIAC	materiala	MICU LUMINITA	2/19/2017	2/16/2017	3,749.99	666	15-Feb-17
182	188	25-Jan-17	16010049070	1/20/2017	QANTE INTERNATIONAL	2,799.99	AVIAC	materiala	MICU LUMINITA	2/19/2017	1/11/2017	2,799.99	666	15-Feb-17
183	189	25-Jan-17	16010049094	1/20/2017	QANTE INTERNATIONAL	5,303.39	AVIAC	materiala	MICU LUMINITA	2/19/2017	2/16/2017	5,303.39	644	15-Feb-17
184	190	25-Jan-17	16010049080	1/20/2017	QANTE INTERNATIONAL	879.99	AVIAC	materiala	MICU LUMINITA	2/19/2017	1/13/2017	879.99	666	15-Feb-17
185	191	25-Jan-17	16010049079	1/20/2017	QANTE INTERNATIONAL	303.45	AVIAC	materiala	MICU LUMINITA	2/19/2017	1/19/2017	303.45	666	15-Feb-17
186	192	25-Jan-17	170100118	1/18/2017	ACTIVITATA AERONAUTICA	10,460.65	AVIAC	materiala	ROTAURI SORIN	2/16/2017	2/16/2017	10,460.65	673	16-Feb-17
187	193	25-Jan-17	1340180	1/18/2017	OSCAR DOWNSTREAM	98,127.64	AVIAC	contract	MICU LUMINITA	2/17/2017	1/19/2017	98,127.64	662	15-Feb-17
188	194	25-Jan-17	1340181	1/18/2017	OSCAR DOWNSTREAM	47,176.12	AVIAC	contract	MICU LUMINITA	2/17/2017	1/19/2017	47,176.12	662	15-Feb-17
189	195	25-Jan-17	2016001716	1/18/2017	OSCAR DOWNSTREAM	1,427.73	AVIAC	contract	MICU LUMINITA	2/17/2017	1/19/2017	1,427.73	665	15-Feb-17
190	197	25-Jan-17	9861	1/12/2017	ADMINISTRATA NATIONALA A	6,012.08	AVIAC	servi	ROTAURI SORIN	2/11/2017	22/10/2017	6,012.08	8911	1-Mar-17
191	198	25-Jan-17	8000074	1/16/2017	OK SERVICE CORPORATION	9,487.50	AVIAC	participare seminar	PETRESCU ANCA	1/29/2017	1/29/2017	9,487.50	827	2-Feb-17
192	200	25-Jan-17	21901001700	1/26/2017	ROMPEST SERVICE SA	18,207.81	AVIAC	abonament	ROTAURI SORIN	2/16/2017	2/16/2017	18,207.81	671	15-Feb-17
193	201	25-Jan-17	17301043703	1/4/2017	TELKOM ROMANIA MOBILE	28,010.49	AVIAC	abonament	ROTAURI SORIN	1/26/2017	2/12/2017	28,010.49	484	27-Jan-17
194	204	25-Jan-17	170110	1/19/2017	ACTIVITATA AERONAUTICA	3,460.79	AVIABAV	supraveghere aeroporturi	ROTAURI SORIN	2/1/2017	2/16/2017	3,460.79	395	2-Feb-17
195	206	25-Jan-17	3199	1/17/2017	TELCOON SRL	17,130.32	AVIAC	piece	ROTAURI SORIN	2/9/2017	2/16/2017	17,130.32	760	15-Feb-17
196	205	25-Jan-17	8100	1/25/2017	MRB TELECOM LTD SRL	6,422.14	AVIAC	manusii prelucrare	ROTAURI SORIN	2/25/2017	2/16/2017	6,422.14	731	20-Feb-17
197	202	25-Jan-17	1719138	1/19/2017	ASHLAND IMPEX	1,034.50	AVIAC	materiala	MICU LUMINITA	2/18/2017	1/19/2017	1,034.50	680	15-Feb-17
198	210	25-Jan-17	38973	1/16/2017	YASAC GROUP	8,119.64	AVIAC	materiala	YASAC GROUP	1/11/2017	2/16/2017	8,119.64	674	15-Feb-17
199	207	26-Jan-17	574	1/26/2017	TEATRUL TRINERULUI MITRE	7,452.00	AVIAC	bilete spectacol	TAMASOI SORINIA	2/16/2017	2/17/2017	7,452.00	447	27-Jan-17
200	208	26-Jan-17	5429	1/25/2017	BEET ELECTRO SRL	1,227.91	AVIAC	materiala	MICU LUMINITA	2/24/2017	2/16/2017	1,227.91	728	20-Feb-17
201	209	26-Jan-17	14011748	1/18/2017	MARTINER SA	7,134.81	AVIAC	materiala	MICU LUMINITA	2/13/2017	2/16/2017	7,134.81	729	20-Feb-17
202	210	26-Jan-17	16090192564	1/18/2017	QANTE INTERNATIONAL	9,749.99	AVIAC	materiala	MICU LUMINITA	2/17/2017	2/16/2017	9,749.99	666	15-Feb-17
203	211	26-Jan-17	12320	1/18/2017	EMACIA DISTRIBUTION	3,957.84	AVIAC	materiala	MICU LUMINITA	2/24/2017	2/16/2017	3,957.84	730	20-Feb-17
204	212	26-Jan-17	16020422927	1/25/2017	QANTE INTERNATIONAL	7,111.65	AVIAC	reparatii	MICU LUMINITA	2/16/2017	2/16/2017	7,111.65	666	15-Feb-17
205	213	26-Jan-17	161300041984	1/25/2017	QANTE INTERNATIONAL	7,759.92	AVIAC	materiala	MICU LUMINITA	2/24/2017	1/13/2017	7,759.92	666	15-Feb-17
206	214	26-Jan-17	605564	1/20/2017	EVOLUTION PET SYSTEMS	4,408.01	AVIAC	materiala	MICU LUMINITA	1/29/2017	2/16/2017	4,408.01	666	15-Feb-17
207	215	26-Jan-17	1700001	1/25/2017	ENEL ENERGIE MUNTENIA	4,208.28	AVIAC	incalzire, transport gaze	ROTAURI SORIN	2/25/2017	2/16/2017	4,208.28	666	15-Feb-17
208	216	26-Jan-17	173020036	1/23/2017	UTI GRUP SA	5,577.46	AVIAC	incalzire gaze	ROTAURI SORIN	2/22/2017	1/30/2017	5,577.46	726	20-Feb-17
209	217	26-Jan-17	128	1/25/2017	UNIVERSAL AUTO TOP SRL	1,464.06	AVIAC	materiala	MICU LUMINITA	2/22/2017	1/29/2017	1,464.06	725	20-Feb-17
210	218	26-Jan-17	10399788	1/21/2017	VENTROPROTECTOR SA	2,460.00	AVIAC	portel combustibil	ROTAURI SORIN	1/26/2017	2/16/2017	2,460.00	726	20-Feb-17
211	219	30-Jan-17	2330	1/16/2017	WORMEET INDUSTRIES	642.60	AVIAC	contract	TOMA ADRIAN	1/19/2017	1/26/2017	642.60	633	14-Feb-17
212	220	30-Jan-17	5340	1/26/2017	CHEMFIN PRODUCTION	1,499.40	AVIAC	materiala	MICU LUMINITA	2/26/2017	2/16/2017	1,499.40	765	20-Feb-17
213	221	30-Jan-17	17000048	1/19/2017	ROMPEST SERVICE SA	5,898.99	AVIAC	materiala	ROTAURI SORIN	2/16/2017	2/16/2017	5,898.99	673	16-Feb-17
214	222	30-Jan-17	1700016	1/25/2017	ERGONOMICS	3,599.00	AVIAC	materiala	MICU LUMINITA	2/27/2017	2/16/2017	3,599.00	482	8-Feb-17
215	223	30-Jan-17	10277	1/26/2017	ROMPEST SERVICE SA	4,208.28	AVIAC	materiala	MICU LUMINITA	2/26/2017	2/16/2017	4,208.28	666	15-Feb-17
216	224	30-Jan-17	10170005	1/17/2017	MEDIPAC	338,725.17	AVIAC	materiala	MICU LUMINITA	2/16/2017	2/16/2017	338,725.17	713	20-Feb-17
217	225	30-Jan-17	10170006	1/17/2017	MEDIPAC	39,537.25	AVIAC	materiala	MICU LUMINITA	2/16/2017	2/16/2017	39,537.25	713	20-Feb-17
218	226	30-Jan-17	820	1/22/2017	ROMPEST SERVICE SA	5,898.99	AVIAC	materiala	ROTAURI SORIN	2/16/2017	2/16/2017	5,898.99	673	16-Feb-17
219	227	30-Jan-17	80902	1/16/2017	MEDIA SAT	1,446.62	AVIAC	internet	GABRIU VASILE	3/2/2017	2/16/2017	1,446.62	485	8-Feb-17
220	228	30-Jan-17	485	1/20/2017	GLORITER COM	11,147.91	AVIAC	materiala	MICU LUMINITA	2/28/2017	2/16/2017	11,147.91	764	23-Feb-17
221	229	30-Jan-17	16010004984	1/20/2017	QANTE INTERNATIONAL	3,749.99	AVIAC	materiala	MICU LUMINITA	2/19/2017	2/16/2017	3,749.99	666	15-Feb-17
222	230	30-Jan-17	140544	1/26/2017	MEDICOMPLEX	267.75	AVIAC	materiala	ROTAURI SORIN	2/16/2017	2/16/2017	267.75	761	23-Feb-17
223	231	30-Jan-17	1700200465	1/18/2017	APA NOVA BUCURESTI SA	38,175.23	AVIAC	abonament	ROTAURI SORIN	2/2/2017	2/16/2017	38,175.23	477	8-Feb-17
224	232	30-Jan-17	103100002	1/16/2017	ENEL ENERGIE MUNTENIA	1,111.65	AVIAC	materiala	ROTAURI SORIN	2/16/2017	2/16/2017	1,111.65	666	15-Feb-17
225	233	30-Jan-17	231758	1/11/2017	ENEL ENERGIE MUNTENIA	135.22	AVIAC	portel fuel fiscal	ROTAURI SORIN	2/16/2017	1/17/2017	135.22	380	2-Feb-17
226	234	30-Jan-17	383949	1/11/2017	ENEL ENERGIE MUNTENIA	8.11	AVIAC	shores	ROTAURI SORIN	2/16/2017	2/16/2017	8.11	666	15-Feb-17
227	235	30-Jan-17	125100118	1/18/2017	ACTIVITATA AERONAUTICA	5,117.70	AVIAC	materiala	FANARIUS	2/16/2017	3/16/2017	5,117.70	1118	13-Mar-17
228	236	30-Jan-17	17000002	1/25/2017	TENCOM EDITARE+INFRASTR	61,155.52	AVIABAV	incalzire, transport gaze	BARABTE SIMONA	2/25/2017	2/16/2017	61,155.52	477	8-Feb-17
229	237	30-Jan-17	1340051	1/25/2017	OSCAR DOWNSTREAM	145,485.12	AVIAC	materiala	MICU LUMINITA					

318	334	7 feb. 17	20	2/21/2017	WHITE HORSE SECURITY SRL	9,448.80	ANPC	staza	TOMAI AROIAN	2/16/2017	2/26/2017	9,448.80	655	15 feb. 17
319	334	7 feb. 17	113	2/21/2017	HEIRA CLEANING SRL	4,469.17	ANPC	preparat serv	TOMAI AROIAN	3/2/2017	2/26/2017	4,469.17	851	1 mar. 17
320	328	7 feb. 17	4957	2/21/2017	ACRAMA MEDICAL	452.20	ANPC	verifi si instalare tehnica	CAREY MONICA	3/3/2017	2/26/2017	452.20	851	1 mar. 17
321	322	7 feb. 17	72100810000	12/27/2017	TELECOM ROMANIA MOBILE	25,761.90	ANPC	abonament	ROTAURI SOHIN	2/26/2017	2/26/2017	25,761.90	716	26 feb. 17
322	331	7 feb. 17	60184	2/22/2017	CONAGRA CONSULTING SRL	1,450.00	ANPC	serviciu	PIROGHIASA HANONIA	3/4/2017	2/26/2017	1,450.00	873	27 feb. 17
323	336	7 feb. 17	566	2/23/2017	EURO NUCLEAR SECURITY SA	264,486.41	ANPC	abonament	ROTAURI SOHIN	3/14/2017	2/24/2017	264,486.41	1107	10 mar. 17
324	327	7 feb. 17	567	2/23/2017	EURO NUCLEAR SECURITY SA	11,600.28	ANPC	garantie	ROTAURI SOHIN	3/14/2017	2/24/2017	11,600.28	1108	13 mar. 17
325	330	7 feb. 17	170006	1/23/2017	CONAGRA CONSULTING&PARTN	897.69	ANPC	serviciu	ROTAURI SOHIN	3/2/2017	2/26/2017	897.69	compensat	8 mar. 17
326	331	7 feb. 17	6899	2/23/2017	HIVETICA SOLUTIONS	17,493.00	ANPC	materiala	MICU LUMINITA	3/2/2017	3/8/2017	17,493.00	839	28 feb. 17
327	335	7 feb. 17	16999535053	2/23/2017	SMITH INTERNATIONAL	2,132.08	ANPC	materiala	MICU LUMINITA	3/2/2017	3/8/2017	2,132.08		
328	336	7 feb. 17	3581	2/23/2017	FARMACIA LABORATOR ORNA	1,000.00	ANPC	serviciu	MICU LUMINITA	2/28/2017	2/28/2017	1,000.00	752	23 feb. 17
329	337	7 feb. 17	1262	2/23/2017	FARMACIA LABORATOR ORNA	2,229.66	ANPC	materiala	MICU LUMINITA	2/28/2017	2/28/2017	2,229.66	752	23 feb. 17
330	338	7 feb. 17	1263	2/23/2017	FARMACIA LABORATOR ORNA	1,044.00	ANPC	materiala	MICU LUMINITA	2/28/2017	2/28/2017	1,044.00	752	23 feb. 17
331	339	7 feb. 17	16599	2/26/2017	MERCON CYCLONE	131.50	ANPC	materiala	MICU LUMINITA	2/26/2017	2/26/2017	131.50	467	7 feb. 17
332	340	7 feb. 17	5447	1/31/2017	ROMCOM PROTECT	355,286.40	ANPC	materiala	MICU LUMINITA	2/3/2017	2/29/2017	355,286.40	831	28 feb. 17
333	341	7 feb. 17	5448	1/31/2017	ROMCOM PROTECT	536,725.00	ANPC	materiala	MICU LUMINITA	2/2/2017	2/29/2017	536,725.00	831	28 feb. 17
334	376	9 feb. 17	15	2/6/2017	ROMCOM EVALUARE AROIAN	1,535.00	ANPC	evaluare	COMAN CONSTANTA	3/28/2017	2/26/2017	1,535.00	834	28 feb. 17
335	347	8 feb. 17	191	2/22/2017	SISTEME INTEGRATE PENTRU	7,318.87	ANPC	deservit	MARINICA AURELIAN	3/2/2017	2/13/2017	7,318.87	849	1 mar. 17
336	348	8 feb. 17	752	2/22/2017	CONAGRA CONSULTING&PARTN	8,965.00	ANPC	serviciu	MARINICA AURELIAN	3/2/2017	2/13/2017	8,965.00	849	1 mar. 17
337	382	9 feb. 17	728780	1/23/2017	THINK AUTO	5,064.17	ANPC	serviciu	FERDINEL EMIL	2/28/2017	2/13/2017	5,064.17		
338	389	13 feb. 17	2059	2/10/2017	CABINET INDIVIDUAL AC POP	952.00	ANPC	serviciu	PODEBA BOGDAN	2/27/2017	2/13/2017	952.00	846	13 feb. 17
339	390	13 feb. 17	1700032	2/10/2017	CAMIONAS TRADING	2,540.00	ANPC	evaluare serv	MICU LUMINITA	2/25/2017	2/25/2017	2,540.00	746	23 feb. 17
340	391	13 feb. 17	50	2/9/2017	NEOTRON TRADE	51,600.00	ANPC	stampa	MICU LUMINITA	2/24/2017	2/16/2017	51,600.00	735	23 feb. 17
341	392	13 feb. 17	61891	2/10/2017	COLEGUL CONSERVATORILOR AJR	300.00	ANPC	cotizatie	CORNELIA DANA	2/10/2017	2/15/2017	300.00	706	17 feb. 17
342	393	13 feb. 17	270200342	2/9/2017	LIVONIA SA	62,369.25	ANPC	serviciu	PATRICIA PAUL	3/2/2017	3/2/2017	62,369.25	936	2 mar. 17
343	394	13 feb. 17	270020332	2/9/2017	UTI GRUP SA	44,741.84	ANPC	postu de schimb	PATRICIA PAUL	3/1/2017	3/2/2017	44,741.84	936	2 mar. 17
344	377	9 feb. 17	2160170002	2/21/2017	ROMPREST SERVICE INTEGRAL	64,581.60	ANPC	curatenie	JAMA RADU	3/2/2017	2/28/2017	64,581.60	864	1 mar. 17
345	374	9 feb. 17	1240056	2/22/2017	CITELUS COP	3,085.20	ANPC	serviciu	FLOREA VALERIU	3/2/2017	3/2/2017	3,085.44	873	6 mar. 17
346	375	9 feb. 17	170048	2/6/2017	AUTOTRATATA AERONAUTICA	52,071.07	ANPC	controlul calitatii	VONOPOL MIRCEA	3/7/2017	2/27/2017	52,071.07		
347	342	8 feb. 17	171100035	1/31/2017	ONATA CATERING	786.95	ANPC	produse catering	APOSTOL MIRCEA	3/6/2017	2/18/2017	786.95	1122	15 mar. 17
348	343	8 feb. 17	21300170000	2/21/2017	COCCAT CEMALIA LUDIA SA	8,063.17	ANPC	serviciu	VONOPOL MIRCEA	3/2/2017	2/24/2017	8,063.17	863	15 mar. 17
349	344	8 feb. 17	2150170000	1/3/2017	ROMPREST SERVICE INTEGRAL	172,634.63	ANPC	curatenie	JAMA RADU	2/3/2017	2/13/2017	172,634.63		
350	345	8 feb. 17	2200170009	1/31/2017	PLARIS M HOLDING FIL ETO	126.72	ANPC	deservit	TOMAI AROIAN	2/13/2017	2/14/2017	126.72	677	16 feb. 17
351	346	8 feb. 17	220020342	2/9/2017	COCCAT CEMALIA LUDIA SA	8,063.17	ANPC	serviciu	PODEBA BOGDAN	2/27/2017	2/26/2017	8,063.17	873	23 feb. 17
352	349	8 feb. 17	126101	1/31/2017	KAMRACHIER MACHINERY SA	0.00	ANPC	reparatie	ROTAURI SOHIN	2/28/2017	2/28/2017	0.00		
353	350	8 feb. 17	3114	2/22/2017	MB TELECOM LTD SRL	19,380.82	ANPC	abonament	ROTAURI SOHIN	3/2/2017	2/24/2017	19,380.82	853	1 mar. 17
354	351	8 feb. 17	3115	2/22/2017	MB TELECOM LTD SRL	19,380.82	ANPC	abonament	ROTAURI SOHIN	3/2/2017	2/24/2017	19,380.82	853	1 mar. 17
355	352	8 feb. 17	3121	2/27/2017	MB TELECOM LTD SRL	25,951.46	ANPC	serviciu	ROTAURI SOHIN	3/7/2017	ANULAT	25,951.46		
356	353	8 feb. 17	3122	2/27/2017	MB TELECOM LTD SRL	8,522.07	ANPC	monitoare	ROTAURI SOHIN	3/7/2017	2/29/2017	8,522.07	888	6 mar. 17
357	354	8 feb. 17	3123	2/27/2017	MB TELECOM LTD SRL	8,522.07	ANPC	abonament	ROTAURI SOHIN	3/2/2017	2/24/2017	8,522.07	888	6 mar. 17
358	355	8 feb. 17	3124	2/27/2017	MB TELECOM LTD SRL	8,522.07	ANPC	stampa	MICU LUMINITA	3/2/2017	2/24/2017	8,522.07	888	6 mar. 17
359	356	8 feb. 17	3125	2/27/2017	PROF PRINT	386.65	ANPC	stampa	MICU LUMINITA	3/2/2017	2/24/2017	386.65	857	1 mar. 17
360	357	8 feb. 17	3126	2/27/2017	K C CREATIVE	2,243.00	ANPC	instalare ecologie	MICU LUMINITA	3/2/2017	2/24/2017	2,243.00	857	1 mar. 17
361	357	8 feb. 17	170020342	2/9/2017	UTI GRUP SA	90,921.7	ANPC	reparatie	ROTAURI SOHIN	3/2/2017	2/24/2017	90,921.7		
362	358	8 feb. 17	2054	2/1/2017	CABINET INDIVIDUAL AC POP	10,719.05	ANPC	onorariu	PODEBA BOGDAN	2/28/2017	2/27/2017	10,719.05	1100	10 mar. 17
363	359	8 feb. 17	2054	2/1/2017	CABINET INDIVIDUAL AC POP	7,501.34	ANPC	onorariu	PODEBA BOGDAN	2/28/2017	2/27/2017	7,501.34	1101	10 mar. 17
364	360	8 feb. 17	2054	2/1/2017	CABINET INDIVIDUAL AC POP	5,980.50	ANPC	serviciu	TOMAI AROIAN	2/24/2017	2/24/2017	5,980.50	707	17 feb. 17
365	361	8 feb. 17	996749	2/21/2017	ASOCIATA AEROPORTURILOR DE	6,010.00	ANPC	cotizatie	TANASOVS SOHINIA	3/1/2017	2/16/2017	6,010.00	827	27 feb. 17
366	362	8 feb. 17	1149209	1/31/2017	LA FANTANA	5,027.31	ANPC	gaza, bidone	MICU LUMINITA	3/2/2017	2/16/2017	10,071.31	836	28 feb. 17
367	364	10 feb. 17	728	2/6/2017	HEIRA REVOLUTIONS	3,613.34	ANPC	serviciu	TOMAI AROIAN	3/9/2017	2/15/2017	3,613.34	873	23 feb. 17
368	363	8 feb. 17	1149205	1/31/2017	LA FANTANA	760.00	ANPC	gaza, bidone	MICU LUMINITA	3/2/2017	2/16/2017	760.00	836	28 feb. 17
369	364	8 feb. 17	9558	2/23/2017	ROMCOM PROTECT	118,629.20	ANPC	fluid degazare	MICU LUMINITA	3/2/2017	2/29/2017	118,629.20	874	3 mar. 17
370	365	8 feb. 17	240431	2/6/2017	WERTIA PRODCOM	3,474.80	ANPC	serviciu	MICU LUMINITA	3/2/2017	2/29/2017	3,474.80	877	3 mar. 17
371	366	8 feb. 17	7844	2/6/2017	SHALIMEX	1,249.50	ANPC	instalare tratamente medicale	MICU LUMINITA	3/6/2017	2/29/2017	1,249.50	891	1 mar. 17
372	367	8 feb. 17	7847	2/6/2017	SHALIMEX	267.75	ANPC	flor imbucur	MICU LUMINITA	3/6/2017	2/29/2017	267.75	891	1 mar. 17
373	368	8 feb. 17	7848	2/6/2017	SHALIMEX	1,454.68	ANPC	serviciu	MICU LUMINITA	3/2/2017	2/29/2017	1,454.68	891	1 mar. 17
374	369	8 feb. 17	7845	2/6/2017	SHALIMEX	142.80	ANPC	regimul serv	MICU LUMINITA	3/6/2017	2/29/2017	142.80	891	1 mar. 17
375	370	8 feb. 17	7847	2/6/2017	SHALIMEX	1,049.58	ANPC	serviciu	MICU LUMINITA	3/6/2017	2/29/2017	1,049.58	891	1 mar. 17
376	371	8 feb. 17	7848	2/6/2017	SHALIMEX	1,454.68	ANPC	serviciu	MICU LUMINITA	3/2/2017	2/29/2017	1,454.68	891	1 mar. 17
377	372	8 feb. 17	7845	2/6/2017	SHALIMEX	142.80	ANPC	regimul serv	MICU LUMINITA	3/6/2017	2/29/2017	142.80	891	1 mar. 17
378	373	8 feb. 17	7847	2/6/2017	SHALIMEX	1,049.58	ANPC	serviciu	MICU LUMINITA	3/6/2017	2/29/2017	1,049.58	891	1 mar. 17
379	374	8 feb. 17	7848	2/6/2017	SHALIMEX	1,454.68	ANPC	serviciu	MICU LUMINITA	3/2/2017	2/29/2017	1,454.68	891	1 mar. 17
380	375	8 feb. 17	7845	2/6/2017	SHALIMEX	142.80	ANPC	regimul serv	MICU LUMINITA	3/6/2017	2/29/2017	142.80	891	1 mar. 17
381	376	8 feb. 17	7847	2/6/2017	SHALIMEX	1,049.58	ANPC	serviciu	MICU LUMINITA	3/6/2017	2/29/2017	1,049.58	891	1 mar. 17
382	377	8 feb. 17	7848	2/6/2017	SHALIMEX	1,454.68	ANPC	serviciu	MICU LUMINITA	3/2/2017	2/29/2017	1,454.68	891	1 mar. 17
383	378	8 feb. 17	7845	2/6/2017	SHALIMEX	142.80	ANPC	regimul serv	MICU LUMINITA	3/6/2017	2/29/2017	142.80	891	1 mar. 17
384	379	8 feb. 17	7847	2/6/2017	SHALIMEX	1,049.58	ANPC	serviciu	MICU LUMINITA	3/6/2017	2/29/2017	1,049.58	891	1 mar. 17
385	380	8 feb. 17	7848	2/6/2017	SHALIMEX	1,454.68	ANPC	serviciu	MICU LUMINITA	3/2/2017	2/29/2017	1,454.68	891	1 mar. 17
386	381	8 feb. 17	7845	2/6/2017	SHALIMEX	142.80	ANPC	regimul serv	MICU LUMINITA	3/6/2017	2/29/2017	142.80	891	1 mar. 17
387	382	8 feb. 17	7847	2/6/2017	SHALIMEX	1,049.58	ANPC	serviciu	MICU LUMINITA	3/6/2017	2/29/2017	1,049.58	891	1 mar. 17
388	383	8 feb. 17	7848	2/6/2017	SHALIMEX	1,454.68	ANPC	serviciu	MICU LUMINITA	3/2/2017	2/29/2017	1,454.68	891	1 mar. 17
389	384	8 feb. 17	7845	2/6/2017	SHALIMEX	142.80	ANPC	regimul serv	MICU LUMINITA	3/6/2017	2/29/2017	142.80	891	1 mar. 17
390	385	8 feb. 17	7847	2/6/2017	SHALIMEX	1,049.58	ANPC	serviciu	MICU LUMINITA	3/6/2017	2/29/2017	1,049.58	891	1 mar. 17
391	386	8 feb. 17	7848	2/6/2017	SHALIMEX	1,454.68	ANPC	serviciu	MICU LUMINITA	3/2/2017	2/29/2017	1,454.68	891	1 mar. 17
392	387	8 feb. 17	7845	2/6/2017	SHALIMEX	142.80	ANPC	regimul serv	MICU LUMINITA	3/6/2017	2/29/2017	142.80	891	1 mar. 17
393	388	8 feb. 17	7847											

481	481	21 feb '17	5205136	2/21/2017	THINCAE CLIENT	507.69	ANEC	produse medicale	MICU LUMINITA	3/13/2017	3/16/2017	507.69	926	8 mar '17
482	482	21 feb '17	169907731869	2/21/2017	DANTE INTERNATIONAL	1.448.79	ANEC	obiecte de inventar	MICU LUMINITA	3/16/2017	3/16/2017	1.448.79	928	8 mar '17
483	493	21 feb '17	1258	2/20/2017	SOL SERVICE	1.516.26	ANEC	pasport da indostriet	MICU LUMINITA	3/22/2017	3/16/2017	1.516.26	929	8 mar '17
484	484	21 feb '17	214779	2/20/2017	VEDIO DESIGN	15.174.80	ANEC	acceptorilor parafot	MICU LUMINITA	3/22/2017	3/16/2017	15.174.80	935	20 mar '17
485	495	21 feb '17	238032017002	2/21/2017	ROMPHEST SERVICE SA	70.212.49	ANEC	mentenanta si reparatii drum	ZARA RADU	3/9/2017	3/9/2017	70.212.49	911	8 mar '17
486	496	21 feb '17	218012017003	2/21/2017	ROMPHEST SERVICE SA	50.527.70	ANEC	intretinere si reparatii drum	ZARA RADU	3/9/2017	3/9/2017	50.527.70	911	8 mar '17
487	488	22 feb '17	7770061	2/20/2017	GRADINARIU IMPORT EXPORT	7.643.83	ANEC	servis automatizatoare	MICU LUMINITA	3/22/2017	3/16/2017	7.643.83	1179	17 mar '17
488	499	22 feb '17	919131	2/21/2017	OPS BUCURESTI	26.478.78	ANEC	toare	MICU LUMINITA	3/23/2017	3/16/2017	26.478.78	1306	20 mar '17
489	500	22 feb '17	170142594	2/15/2017	JAPA NYIVA BUCURESTI SA	38.652.54	ANEC	servis	STOICA TIBERIU	3/2/2017	3/2/2017	38.652.54	885	6 mar '17
490	501	22 feb '17	2017002	2/16/2017	IRIDIUM EXPORT CONTAINER LHM	1.500.00	ANEC	servis	PODEA BOGDAN	3/16/2017	3/16/2017	1.500.00	1113	23 mar '17
491	502	22 feb '17	170005180958	2/20/2017	ENEL ENERGIE MUNTENIA	42.001	ANEC	energie electrica	ROTARU SOFIN	3/13/2017	3/24/2017	42.001	913	6 mar '17
492	503	22 feb '17	170005185844	3/10/2017	ENEL ENERGIE MUNTENIA	6.311	ANEC	energie electrica	ROTARU SOFIN	3/13/2017	3/24/2017	6.311	913	6 mar '17
493	504	22 feb '17	1701500	2/21/2017	MODCAR	642.69	ANEC	anvelope	PODEA BOGDAN	3/21/2017	3/21/2017	642.69	860	20 mar '17
494	505	22 feb '17	1341	3/21/2017	AVOCAT CUBURAU LOHAN, M	6.409.84	ANEC	anvelope	PODEA BOGDAN	3/21/2017	3/21/2017	6.409.84	861	20 mar '17
495	506	22 feb '17	1342	3/21/2017	AVOCAT CUBURAU LOHAN, M	3.768.83	ANEC	anvelope	PODEA BOGDAN	3/21/2017	3/21/2017	3.768.83	862	20 mar '17
496	507	22 feb '17	1340	3/21/2017	AVOCAT CUBURAU LOHAN, M	3.768.83	ANEC	anvelope	PODEA BOGDAN	3/21/2017	3/21/2017	3.768.83	862	20 mar '17
497	508	22 feb '17	1339	3/21/2017	AVOCAT CUBURAU LOHAN, M	3.512.00	ANEC	anvelope	PODEA BOGDAN	3/21/2017	3/21/2017	3.512.00	860	20 mar '17
498	509	22 feb '17	72100013091	3/17/2017	TELECOM ROMANIA MOBILE	29.103.22	ANEC	abonament	PALMESCUL CARMEN	3/19/2017	3/19/2017	29.103.22	1161	17 mar '17
499	510	22 feb '17	7210102062	3/20/2017	TELECOM ROMANIA MOBILE	6.020	ANEC	abonament	PALMESCUL CARMEN	3/19/2017	3/19/2017	6.020	1161	17 mar '17
500	511	22 feb '17	10514005	3/21/2017	FARME	651.79	ANEC	crume	MICU LUMINITA	3/21/2017	3/21/2017	651.79	805	3 mar '17
501	512	22 feb '17	170200770	3/21/2017	LTI GRUP SA	17.87	ANEC	reparatie aer conditionat	ROTARU SOFIN	3/23/2017	3/23/2017	17.87	805	23 mar '17
502	513	22 feb '17	16130046162	3/20/2017	DANTE INTERNATIONAL	6.200.00	ANEC	televizi	MICU LUMINITA	3/23/2017	3/23/2017	6.200.00	1205	23 mar '17
503	514	22 feb '17	3	3/21/2017	FLINDRA AEROSPITALIA AD	452.00	ANEC	contrapondere anabala	TANASIU CRISTINA	3/23/2017	3/23/2017	452.00	1153	20 mar '17
504	515	22 feb '17	3	3/21/2017	MARTA PRINCIPES	902.52	ANEC	burta dulce	MICU LUMINITA	3/23/2017	3/23/2017	902.52	1150	20 mar '17
505	516	22 feb '17	80279	3/22/2017	CRISMAN AND CO. SISTEME DE	1.789.44	ANEC	servis mentenanta	TOMA ARIAN	3/13/2017	3/13/2017	1.789.44	12315/2136	23 mar '17
506	517	22 feb '17	7402	3/22/2017	BUSINESS PLUS	1.288.071.82	ANEC	zavari, remorcare	MICU LUMINITA	3/24/2017	3/24/2017	1.288.071.82	914	8 mar '17
507	518	22 feb '17	1712	3/22/2017	CRISMAN AND CO. SISTEME DE	1.789.44	ANEC	servis mentenanta	TOMA ARIAN	3/13/2017	3/13/2017	1.789.44	12315/2136	23 mar '17
508	519	22 feb '17	1330	3/13/2017	AVOCAT CUBURAU LOHAN, M	2.380.00	ANEC	anvelope	PODEA BOGDAN	3/23/2017	3/23/2017	2.380.00	884	20 mar '17
509	520	22 feb '17	169907726987	3/21/2017	DANTE INTERNATIONAL	500.20	ANEC	disruptor documente	MICU LUMINITA	3/24/2017	3/24/2017	500.20	909	8 mar '17
510	521	22 feb '17	171400076	3/21/2017	ONATA CATERING	10.260.05	ANEC	consumabile pasageri	WIMMER CRISTINA	3/23/2017	3/23/2017	10.260.05	1150	20 mar '17
511	522	22 feb '17	171400076	3/21/2017	ONATA CATERING	10.260.05	ANEC	consumabile pasageri	WIMMER CRISTINA	3/23/2017	3/23/2017	10.260.05	1150	20 mar '17
512	523	22 feb '17	1332	3/22/2017	MB TELECOM LTD SRL	14.448.88	ANEC	plase	MICU LUMINITA	3/24/2017	3/24/2017	14.448.88	1194	20 mar '17
513	524	22 feb '17	1332	3/22/2017	MB TELECOM LTD SRL	14.448.88	ANEC	plase	MICU LUMINITA	3/24/2017	3/24/2017	14.448.88	1194	20 mar '17
514	525	22 feb '17	1332	3/22/2017	MB TELECOM LTD SRL	14.448.88	ANEC	plase	MICU LUMINITA	3/24/2017	3/24/2017	14.448.88	1194	20 mar '17
515	526	22 feb '17	1332	3/22/2017	MB TELECOM LTD SRL	14.448.88	ANEC	plase	MICU LUMINITA	3/24/2017	3/24/2017	14.448.88	1194	20 mar '17
516	527	22 feb '17	1332	3/22/2017	MB TELECOM LTD SRL	14.448.88	ANEC	plase	MICU LUMINITA	3/24/2017	3/24/2017	14.448.88	1194	20 mar '17
517	528	22 feb '17	1332	3/22/2017	MB TELECOM LTD SRL	14.448.88	ANEC	plase	MICU LUMINITA	3/24/2017	3/24/2017	14.448.88	1194	20 mar '17
518	529	22 feb '17	1332	3/22/2017	MB TELECOM LTD SRL	14.448.88	ANEC	plase	MICU LUMINITA	3/24/2017	3/24/2017	14.448.88	1194	20 mar '17
519	530	22 feb '17	1332	3/22/2017	MB TELECOM LTD SRL	14.448.88	ANEC	plase	MICU LUMINITA	3/24/2017	3/24/2017	14.448.88	1194	20 mar '17
520	531	22 feb '17	1332	3/22/2017	MB TELECOM LTD SRL	14.448.88	ANEC	plase	MICU LUMINITA	3/24/2017	3/24/2017	14.448.88	1194	20 mar '17
521	532	22 feb '17	1332	3/22/2017	MB TELECOM LTD SRL	14.448.88	ANEC	plase	MICU LUMINITA	3/24/2017	3/24/2017	14.448.88	1194	20 mar '17
522	533	22 feb '17	1332	3/22/2017	MB TELECOM LTD SRL	14.448.88	ANEC	plase	MICU LUMINITA	3/24/2017	3/24/2017	14.448.88	1194	20 mar '17
523	534	22 feb '17	1332	3/22/2017	MB TELECOM LTD SRL	14.448.88	ANEC	plase	MICU LUMINITA	3/24/2017	3/24/2017	14.448.88	1194	20 mar '17
524	535	22 feb '17	1332	3/22/2017	MB TELECOM LTD SRL	14.448.88	ANEC	plase	MICU LUMINITA	3/24/2017	3/24/2017	14.448.88	1194	20 mar '17
525	536	22 feb '17	1332	3/22/2017	MB TELECOM LTD SRL	14.448.88	ANEC	plase	MICU LUMINITA	3/24/2017	3/24/2017	14.448.88	1194	20 mar '17
526	537	22 feb '17	1332	3/22/2017	MB TELECOM LTD SRL	14.448.88	ANEC	plase	MICU LUMINITA	3/24/2017	3/24/2017	14.448.88	1194	20 mar '17
527	538	22 feb '17	1332	3/22/2017	MB TELECOM LTD SRL	14.448.88	ANEC	plase	MICU LUMINITA	3/24/2017	3/24/2017	14.448.88	1194	20 mar '17
528	539	22 feb '17	1332	3/22/2017	MB TELECOM LTD SRL	14.448.88	ANEC	plase	MICU LUMINITA	3/24/2017	3/24/2017	14.448.88	1194	20 mar '17
529	540	22 feb '17	1332	3/22/2017	MB TELECOM LTD SRL	14.448.88	ANEC	plase	MICU LUMINITA	3/24/2017	3/24/2017	14.448.88	1194	20 mar '17
530	541	22 feb '17	1332	3/22/2017	MB TELECOM LTD SRL	14.448.88	ANEC	plase	MICU LUMINITA	3/24/2017	3/24/2017	14.448.88	1194	20 mar '17
531	542	22 feb '17	1332	3/22/2017	MB TELECOM LTD SRL	14.448.88	ANEC	plase	MICU LUMINITA	3/24/2017	3/24/2017	14.448.88	1194	20 mar '17
532	543	22 feb '17	1332	3/22/2017	MB TELECOM LTD SRL	14.448.88	ANEC	plase	MICU LUMINITA	3/24/2017	3/24/2017	14.448.88	1194	20 mar '17
533	544	22 feb '17	1332	3/22/2017	MB TELECOM LTD SRL	14.448.88	ANEC	plase	MICU LUMINITA	3/24/2017	3/24/2017	14.448.88	1194	20 mar '17
534	545	22 feb '17	1332	3/22/2017	MB TELECOM LTD SRL	14.448.88	ANEC	plase	MICU LUMINITA	3/24/2017	3/24/2017	14.448.88	1194	20 mar '17
535	546	22 feb '17	1332	3/22/2017	MB TELECOM LTD SRL	14.448.88	ANEC	plase	MICU LUMINITA	3/24/2017	3/24/2017	14.448.88	1194	20 mar '17
536	547	22 feb '17	1332	3/22/2017	MB TELECOM LTD SRL	14.448.88	ANEC	plase	MICU LUMINITA	3/24/2017	3/24/2017	14.448.88	1194	20 mar '17
537	548	22 feb '17	1332	3/22/2017	MB TELECOM LTD SRL	14.448.88	ANEC	plase	MICU LUMINITA	3/24/2017	3/24/2017	14.448.88	1194	20 mar '17
538	549	22 feb '17	1332	3/22/2017	MB TELECOM LTD SRL	14.448.88	ANEC	plase	MICU LUMINITA	3/24/2017	3/24/2017	14.448.88	1194	20 mar '17
539	550	22 feb '17	1332	3/22/2017	MB TELECOM LTD SRL	14.448.88	ANEC	plase	MICU LUMINITA	3/24/2017	3/24/2017	14.448.88	1194	20 mar '17
540	551	22 feb '17	1332	3/22/2017	MB TELECOM LTD SRL	14.448.88	ANEC	plase	MICU LUMINITA	3/24/2017	3/24/2017	14.448.88	1194	20 mar '17
541	552	22 feb '17	1332	3/22/2017	MB TELECOM LTD SRL	14.448.88	ANEC	plase	MICU LUMINITA	3/24/2017	3/24/2017	14.448.88	1194	20 mar '17
542	553	22 feb '17	1332	3/22/2017	MB TELECOM LTD SRL	14.448.88	ANEC	plase	MICU LUMINITA	3/24/2017	3/24/2017	14.448.88	1194	20 mar '17
543	554	22 feb '17	1332	3/22/2017	MB TELECOM LTD SRL	14.448.88	ANEC	plase	MICU LUMINITA	3/24/2017	3/24/2017	14.448.88	1194	20 mar '17
544	555	22 feb '17	1332	3/22/2017	MB TELECOM LTD SRL	14.448.88	ANEC	plase	MICU LUMINITA	3/24/2017	3/24/2017	14.448.88	1194	20 mar '17
545	556	22 feb '17	1332	3/22/2017	MB TELECOM LTD SRL	14.448.88	ANEC	plase	MICU LUMINITA	3/24/2017	3/24/2017	14.448.88	1194	20 mar '17
546	557	22 feb '17	1332	3/22/2017	MB TELECOM LTD SRL	14.448.88	ANEC	plase	MICU LUMINITA	3/24/2017	3/24/2017	14.448.88	1194	20 mar '17
547	558	22 feb '17	1332	3/22/2017	MB TELECOM LTD SRL	14.448.88	ANEC	plase	MICU LUMINITA	3/24/2017	3/24/2017	14.448.88	1194	20 mar '17
548	559	22 feb '17	1332	3/22/2017	MB TELECOM LTD SRL	14.448.88	ANEC	plase	MICU LUMINITA	3/24/2017	3/24/2017	14.448.88	1194	20 mar '17
549	560	22 feb '17	1332	3/22/2017	MB TELECOM LTD SRL	14.448.88	ANEC	plase	MICU LUMINITA	3/24/2017	3/24/2017	14.448.88	1194	20 mar '17
550	561	22 feb '17	1332	3/22/2017	MB TELECOM LTD SRL	14.448.88	ANEC	plase	MICU LUMINITA	3/24/2017	3/24/2017	14.448.88	1194	20 mar '17
551	562	22 feb '17	1332	3/22/2017	MB TELECOM LTD SRL	14.448.88	ANEC	plase	MICU LUMINITA	3/24/2017	3/24/2017	14.448.88	1194	20 mar '17
552	563	22 feb '17	1332	3/22/2017	MB TELECOM LTD SRL	14.448.88	ANEC	plase	MICU LUMINITA	3/24/2017	3/24/2017	14.448.88	1194	20 mar '17
553	564	22 feb '17	1332	3/22/2017	MB TELECOM LTD SRL	14.448.88	ANEC	plase	MICU LUMINITA	3/24/2017	3/24/2017	14.448.88	1194	20 mar '17
554	565	22 feb '17	1332	3/22/2017	MB TELECOM LTD SRL	14.448.88								

643	658	9 mar-17	731342	3/28/2017	THIAC AUTO	10,618.60	ANEC	plasa, manopara	I.L. SERBAN	3/28/2017	217178	9/15/2017	10,618.60	1242	23 mar-17
644	729	9 mar-17	731173	3/28/2017	THIAC AUTO	1,717.27	ANEC	plasa, manopara	I.L. SERBAN	3/28/2017	217177	9/15/2017	3,272.77	1243	23 mar-17
645	660	9 mar-17	731374	3/28/2017	THIAC AUTO	9,940.25	ANEC	plasa, manopara	I.L. SERBAN	3/28/2017	217194	9/15/2017	9,940.25	1242	23 mar-17
646	661	9 mar-17	7021	3/3/2017	EUROPHOTOOL	1145 EUR	ANEC	taxa participare	LIJANA CHIRIC	3/3/2017	217394	3/21/2017	1,145.00	19	23 mar-17
647	452	9 mar-17	731202	3/3/2017	EUROPHOTOOL	1,145 EUR	ANEC	taxa participare	LIJANA CHIRIC	3/3/2017	217393	3/21/2017	1,145.00	19	23 mar-17
648	663	9 mar-17	750402947	3/28/2017	STERCILEC ROMANIA	228.48	ANEC	servici deosebit medicale	CAREY MONICA	3/28/2017	217449	3/16/2017	228.48	1244	23 mar-17
649	664	9 mar-17	750402948	3/28/2017	STERCILEC ROMANIA	228.48	ANEC	servici deosebit medicale	CAREY MONICA	3/28/2017	217443	3/16/2017	228.48	1244	23 mar-17
650	665	9 mar-17	881	3/7/2017	DANCO PRO COMMUNICAT	3,890.47	ANEC	servici	GEORGIANA GAITTEI	4/6/2017	218613	3/26/2017	3,890.47	1495	3 mar-17
651	666	9 mar-17	81560	3/7/2017	DANCO PRO COMMUNICAT	3,208.87	ANEC	servici cazare	GEORGIANA GAITTEI	3/14/2017	218642	3/13/2017	3,208.87	1144	15 feb-17
652	667	9 mar-17	140732	3/6/2017	MIDCOMPLEX SRL	2,034.90	ANEC	produse medicale	CAREY MONICA	4/6/2017	218169	3/14/2017	2,034.90	1390	13 mar-17
653	668	9 mar-17	688295	3/7/2017	EXOLUTION PREST SYSTEMS	3,391.00	ANEC	produse	MICU LUMINITA	3/17/2017	217198	3/17/2017	3,391.00	1228	23 mar-17
654	669	9 mar-17	418744	3/3/2017	BIOBUT EXIM SRL	269.49	ANEC	produse	MICU LUMINITA	4/3/2017	217970	3/22/2017	269.49	1274	24 mar-17
655	670	9 mar-17	1345	3/6/2017	TYN TRAVEL WORLDWIDE S	5,475.84	ANEC	servici cazare	PARLA RAMONA	3/13/2017	217905	3/13/2017	5,475.84	1170	17 mar-17
656	671	9 mar-17	68621	3/3/2017	STERCILEC ROMANIA	4,229.85	ANEC	servici cazare	PARLA RAMONA	3/13/2017	217922	3/22/2017	4,229.85	1387	31 mar-17
657	672	9 mar-17	68623	3/3/2017	STERCILEC ROMANIA	842.90	ANEC	servici cazare	PARLA RAMONA	3/13/2017	217905	3/13/2017	842.90	1387	31 mar-17
658	673	9 mar-17	1572	3/7/2017	VEOLIA APA SERVICE	478,400.00	ANEC	abonament	TIBERIU STOIKA	3/22/2017	217968	3/14/2017	478,400.00	1185	17 mar-17
659	674	9 mar-17	1573	3/7/2017	VEOLIA APA SERVICE	50,450.00	ANEC	servici	TIBERIU STOIKA	4/6/2017	217969	3/14/2017	50,450.00	1185	17 mar-17
660	678	9 mar-17	1702339	3/7/2017	BUSINESS TRAVEL TURISM SR	3,329.00	ANEC	servici cazare	LIJANA CHIRIC	3/14/2017	217592	3/15/2017	3,329.00	1184	17 mar-17
661	679	10 mar-17	81562	3/6/2017	TANARU TRAVEL WORLDWIDE SR	4,229.85	ANEC	servici cazare	PARLA RAMONA	3/13/2017	217922	3/22/2017	4,229.85	1387	24 mar-17
662	675	9 mar-17	87154	3/28/2017	ROPECIO BUCURESTI SRL	30,312.68	ANEC	servici cazare	PARLA RAMONA	3/13/2017	217598	3/17/2017	30,312.68	1275	24 mar-17
663	676	9 mar-17	87155	3/28/2017	ROPECIO BUCURESTI SRL	429.48	ANEC	servici achiziționare numerar	BOGDAN TODIU	3/30/2017	217593	3/15/2017	429.48	1276	24 mar-17
664	677	9 mar-17	2207	3/8/2017	CAR TRASE SRL	11,625.99	ANEC	produse	FLORINA SORINA	4/3/2017	217426	3/16/2017	11,625.99	1411	3 mar-17
665	679	9 mar-17	95328	3/28/2017	VECTRA EUROPEIT SERVICE SR	526.13	ANEC	servici intretinere si reparati	I.L. SERBAN	3/15/2017	217460	3/15/2017	526.13	1412	3 mar-17
666	670	9 mar-17	5480	3/9/2017	BEST ELECTRO SRL	851.05	ANEC	produse	MICU LUMINITA	4/6/2017	217416	3/17/2017	851.05	1408	4 mar-17
667	671	9 mar-17	14256	3/2/2017	OMANIA CHOCOL SRL	289.70	ANEC	produse medicale	MICU LUMINITA	4/6/2017	217460	3/17/2017	289.70	1412	3 mar-17
668	672	9 mar-17	13985	3/7/2017	POWERLINE SRL	1,050.00	ANEC	toturi	MICU LUMINITA	4/7/2017	217422	3/17/2017	1,050.00	1382	24 mar-17
669	673	9 mar-17	27021	3/7/2017	DELTAMED	633.08	ANEC	produse	MICU LUMINITA	4/6/2017	217428	3/17/2017	633.08	1414	3 mar-17
670	674	9 mar-17	2017003	3/6/2017	ATPA INDUSTRY	34,970.29	ANEC	produse	MICU LUMINITA	4/2/2017	217964	3/22/2017	34,970.29	1415	3 mar-17
671	675	9 mar-17	13088120	2/28/2017	LA FANTASY	973.67	ANEC	produse	MICU LUMINITA	3/30/2017	217426	3/17/2017	973.67	1380	24 mar-17
672	676	9 mar-17	10868171	3/28/2017	LA FANTASY	10,616.62	ANEC	produse	MICU LUMINITA	3/30/2017	217425	3/17/2017	10,616.62	1380	24 mar-17
673	677	9 mar-17	82424	3/2/2017	OMANIA CHOCOL SRL	4,401.25	ANEC	produse	PETRESCU ANCA	3/15/2017	217460	3/15/2017	4,401.25	1415	3 mar-17
674	678	9 mar-17	900105	3/6/2017	OK SERVICE CORPORATION	28,308.50	ANEC	stocant	PETRESCU ANCA	3/15/2017	217460	3/15/2017	28,308.50	1415	3 mar-17
675	679	9 mar-17	2002138	12/13/2016	OK SERVICE CORPORATION	58,811.00	ANEC	stocant	PETRESCU ANCA	3/15/2017	217460	3/15/2017	58,811.00	1415	3 mar-17
676	680	9 mar-17	1508295	3/15/2017	OK SERVICE CORPORATION	20,500.00	ANEC	stocant	PETRESCU ANCA	3/15/2017	217460	3/15/2017	20,500.00	1415	3 mar-17
677	681	9 mar-17	2002209	12/13/2016	OK SERVICE CORPORATION	51,756.00	ANEC	stocant	PETRESCU ANCA	3/15/2017	217460	3/15/2017	51,756.00	1415	3 mar-17
678	682	9 mar-17	23211	3/9/2017	EURO AVALON	1,100.00	ANEC	servici	TIU MIREL	3/24/2017	217092	3/14/2017	1,100.00	1208	21 mar-17
679	683	10 mar-17	131561	3/2/2017	DANCO PRO COMMUNICAT	3,208.87	ANEC	servici	GEORGIANA GAITTEI	3/14/2017	218643	3/14/2017	3,208.87	1495	3 mar-17
680	684	10 mar-17	83161	3/7/2017	DANCO PRO COMMUNICAT	1,178.40	ANEC	servici	RENT A CAR	3/21/2017	218644	3/14/2017	1,178.40	1444	15 mar-17
681	685	10 mar-17	731792	3/6/2017	THIAC AUTO	899.69	ANEC	reparati auto	I.L. SERBAN	4/6/2017	217197	3/15/2017	899.69	1242	23 mar-17
682	686	10 mar-17	1700140	3/3/2017	BUSINESS TRAVEL TURISM SR	2,997.00	ANEC	servici cazare	LIJANA CHIRIC	3/14/2017	217592	3/15/2017	2,997.00	1184	17 mar-17
683	687	10 mar-17	996792	3/1/2017	ASOCIATA AEROPORTURILOR	6,010.00	ANEC	colitate	TAMASOARA SORINA	4/1/2017	217177	3/14/2017	6,010.00	1314	28 mar-17
684	688	10 mar-17	1272	3/9/2017	FARMACIA LABORATOR ORHIZ	1,740.00	ANEC	produse medicale	MICU LUMINITA	3/13/2017	218168	3/14/2017	1,740.00	1328	28 mar-17
685	689	10 mar-17	1271	3/9/2017	FARMACIA LABORATOR ORHIZ	4,136.48	ANEC	produse medicale	MICU LUMINITA	3/13/2017	218168	3/14/2017	4,136.48	1328	28 mar-17
686	690	10 mar-17	1273	3/9/2017	FARMACIA LABORATOR ORHIZ	1,340.87	ANEC	produse medicale	MICU LUMINITA	3/13/2017	218168	3/14/2017	1,340.87	1328	28 mar-17
687	691	10 mar-17	1274	3/9/2017	FARMACIA LABORATOR ORHIZ	254.50	ANEC	produse medicale	MICU LUMINITA	3/13/2017	218168	3/14/2017	254.50	1328	28 mar-17
688	692	10 mar-17	13134	3/9/2017	INFELX EXHIBIT	1,498.78	ANEC	produse	MICU LUMINITA	4/2/2017	217971	3/22/2017	1,498.78	1416	3 mar-17
689	693	10 mar-17	1728	3/2/2017	INSTITUTUL NATIONAL DE ME	1,648.00	ANEC	servici medicale	BERLEAU OCTAVIAN	4/2/2017	217998	3/15/2017	1,648.00	1354	30 mar-17
690	694	10 mar-17	1700133	3/7/2017	OFFICE MAX SRL	2,140.81	ANEC	produse	MICU LUMINITA	4/6/2017	217439	3/17/2017	2,140.81	1409	3 mar-17
691	695	10 mar-17	1700133	3/7/2017	OFFICE MAX SRL	1,178.25	ANEC	produse	MICU LUMINITA	4/6/2017	217439	3/17/2017	1,178.25	1409	3 mar-17
692	696	10 mar-17	119	3/3/2017	HABA CLEANING SRL	4,627.61	ANEC	servici	TOMAS ADRIAN	4/3/2017	217947	3/14/2017	4,627.61	1388	31 mar-17
693	697	10 mar-17	11165067	3/7/2017	HERMANN	279.85	ANEC	servici	TOMAS ADRIAN	4/3/2017	217947	3/14/2017	279.85	1388	31 mar-17
694	698	10 mar-17	2188013017003	3/13/2017	ROMANEST SERVICE SA	11,177.77	ANEC	servici	ROMANEST SERVICE SA	3/13/2017	218177	3/24/2017	11,177.77	1326	28 mar-17
695	700	13 mar-17	413	3/10/2017	WMC PROFESSIONAL TRAININ	4,400.00	ANEC	servici scolare	PETRESCU ANCA	3/15/2017	217463	3/15/2017	4,400.00	1275	24 mar-17
696	701	13 mar-17	17140003	3/28/2017	OMATA CATERING	516,710.00	ANEC	consumabile pasageri	WIMMER CHRISTINA	3/28/2017	218507	3/28/2017	516,710.00	1357	30 mar-17
697	702	13 mar-17	17140004	3/28/2017	OMATA CATERING	12,529.25	ANEC	consumabile pasageri	WIMMER CHRISTINA	3/28/2017	218507	3/28/2017	12,529.25	1357	30 mar-17
698	703	13 mar-17	17140005	3/28/2017	OMATA CATERING	490,382.86	ANEC	consumabile pasageri	WIMMER CHRISTINA	3/28/2017	218507	3/28/2017	490,382.86	1357	30 mar-17
699	704	13 mar-17	17140006	3/28/2017	OMATA CATERING	10,260.00	ANEC	consumabile pasageri	WIMMER CHRISTINA	3/28/2017	218507	3/28/2017	10,260.00	1357	30 mar-17
700	705	13 mar-17	17140005	3/28/2017	OMATA CATERING	10,260.00	ANEC	consumabile pasageri	WIMMER CHRISTINA	3/28/2017	218507	3/28/2017	10,260.00	1357	30 mar-17
701	706	13 mar-17	17140006	3/28/2017	OMATA CATERING	10,260.00	ANEC	consumabile pasageri	WIMMER CHRISTINA	3/28/2017	218507	3/28/2017	10,260.00	1357	30 mar-17
702	707	13 mar-17	17140005	3/28/2017	OMATA CATERING	10,260.00	ANEC	consumabile pasageri	WIMMER CHRISTINA	3/28/2017	218507	3/28/2017	10,260.00	1357	30 mar-17
703	708	13 mar-17	17140006	3/28/2017	OMATA CATERING	10,260.00	ANEC	consumabile pasageri	WIMMER CHRISTINA	3/28/2017	218507	3/28/2017	10,260.00	1357	30 mar-17
704	709	13 mar-17	17140005	3/28/2017	OMATA CATERING	10,260.00	ANEC	consumabile pasageri	WIMMER CHRISTINA	3/28/2017	218507	3/28/2017	10,260.00	1357	30 mar-17
705	710	13 mar-17	17140006	3/28/2017	OMATA CATERING	10,260.00	ANEC	consumabile pasageri	WIMMER CHRISTINA	3/28/2017	218507	3/28/2017	10,260.00	1357	30 mar-17
706	711	13 mar-17	17140005	3/28/2017	OMATA CATERING	10,260.00	ANEC	consumabile pasageri	WIMMER CHRISTINA	3/28/2017	218507	3/28/2017	10,260.00	1357	30 mar-17
707	712	13 mar-17	17140006	3/28/2017	OMATA CATERING	10,260.00	ANEC	consumabile pasageri	WIMMER CHRISTINA	3/28/2017	218507	3/28/2017	10,260.00	1357	30 mar-17
708	713	13 mar-17	17140005	3/28/2017	OMATA CATERING	10,260.00	ANEC	consumabile pasageri	WIMMER CHRISTINA	3/28/2017	218507	3/28/2017	10,260.00	1357	30 mar-17
709	714	13 mar-17	17140006	3/28/2017	OMATA CATERING	10,260.00	ANEC	consumabile pasageri	WIMMER CHRISTINA	3/28/2017	218507	3/28/2017	10,260.00	1357	30 mar-17
710	715	13 mar-17	17140005	3/28/2017	OMATA CATERING	10,260.00	ANEC	consumabile pasageri	WIMMER CHRISTINA	3/28/2017	218507	3/28/2017	10,260.00	1357	30 mar-17
711	716	13 mar-17	17140006	3/28/2017	OMATA CATERING	10,260.00	ANEC	consumabile pasageri	WIMMER CHRISTINA	3/28/2017	218507	3/28/2017	10,260.00	1357	30 mar-17
712	717	13 mar-17	17140005	3/28/2											

965	961	6 sept 17	10236664	3/31/2017	MED LIFE	107.68	ANEC	medicina muscular	CAREY MONICA	4/30/2017	219931	4/10/2017	357.68	1761	25 sept 17
966	962	6 sept 17	10237226	3/31/2017	MED LIFE	131.77	ANEC	medicina muscular	CAREY MONICA	4/30/2017	219929	4/10/2017	12.377.88	1761	25 sept 17
967	963	6 sept 17	10219446	3/31/2017	MED LIFE	101.762.00	ANEC	serviciu medical	CAREY MONICA	4/30/2017	219946	4/10/2017	101.762.00	1761	25 sept 17
968	964	6 sept 17	1747003103	4/3/2017	C DISTRIBUTIE MONTENIA SA	3.460.52	ANEC	chiri trafic	JERONIM EMIL	4/18/2017	221778	4/21/2017	2.460.52	1762	25 sept 17
969	965	6 sept 17	20102120014	4/3/2017	MAC DONALD HAMBURY	12.410.00	ANEC	LAC System support	ROTARU SOFIN	5/3/2017	221550	4/21/2017	12.410.00	1762	25 sept 17
970	966	6 sept 17	68805	4/24/2017	SERVICE CIOLOP	1.459.73	ANEC	reparatii auto	GABRIU VASILE	5/4/2017	220028	4/10/2017	1.459.73	1763	25 sept 17
971	967	6 sept 17	20216830	4/5/2017	SERVICE AUTO SERIUS	990.33	ANEC	reparatii auto	GABRIU VASILE	5/5/2017	221626	4/13/2017	990.33	1763	25 sept 17
972	970	6 sept 17	170201201	3/31/2017	UTI GRUP SA	2.150.035.80	ANEC	serviciu medelator, intrermed	TAMASO SCORINA	4/30/2017	220509	4/12/2017	2.150.035.80	1778	25 sept 17
973	971	6 sept 17	490	4/3/2017	MOTOROLA SOLUTIONS ROM	471.175.38	ANEC	intretinere si reparatii echipa	GHEBRIAL DANIEL	5/3/2017	221538	4/10/2017	471.175.38	1746	25 sept 17
974	972	7 sept 17	524	4/5/2017	MART PRODUCTION	3.890.50	ANEC	serviciu	TAMASO SCORINA	5/15/2017	220444	5/13/2017	3.890.50	1728	25 sept 17
975	974	7 sept 17	2433	4/5/2017	OTO GROUP	24.839.09	ANEC	reparatii auto	MICU LUMINITA	5/8/2017	221376	4/20/2017	24.839.09	1805	4 sept 17
976	975	7 sept 17	19439	4/5/2017	JAMMA PRINT	486.41	ANEC	banner	MICU LUMINITA	4/6/2017	221373	4/10/2017	486.41	1728	25 sept 17
977	976	7 sept 17	8797	4/6/2017	ZA DESIGN	3.837.56	ANEC	medicant	MICU LUMINITA	4/23/2017	221645	5/29/2017	1.337.56	1852	2 sept 17
978	977	7 sept 17	1243139	4/5/2017	OTS TELECOM	4.813.82	ANEC	intretinere si reparatii	ROTARU SOFIN	5/9/2017	221529	4/24/2017	4.813.82	1886	3 sept 17
979	978	7 sept 17	192	4/1/2017	WHITE HORSE SECURITY SRL	9.448.80	ANEC	apara si protectie	TOMAS ADRIAN	4/15/2017	219912	4/10/2017	9.448.80	1601	13 sept 17
980	979	7 sept 17	1962	4/5/2017	ALCOR COMANO SRL	68.645	ANEC	serviciu salubrit	TOMAS ADRIAN	5/2/2017	219921	5/10/2017	68.645	1862	2 sept 17
981	980	7 sept 17	2001579	3/30/2017	SERVICE AUTO SERIUS	6.910.03	ANEC	reparatii auto	GABRIU VASILE	4/30/2017	221522	4/13/2017	6.910.03	1759	25 sept 17
982	981	7 sept 17	20015762	3/30/2017	SERVICE AUTO SERIUS	3.540.96	ANEC	reparatii auto	GABRIU VASILE	4/30/2017	221528	4/10/2017	3.540.96	1759	25 sept 17
983	982	7 sept 17	20015762	3/30/2017	SERVICE AUTO SERIUS	2.545.64	ANEC	reparatii auto	GABRIU VASILE	4/30/2017	221526	4/10/2017	2.545.64	1759	25 sept 17
984	983	7 sept 17	20015764	3/30/2017	SERVICE AUTO SERIUS	4.042.20	ANEC	reparatii auto	GABRIU VASILE	4/30/2017	221534	4/13/2017	4.042.20	1759	25 sept 17
985	984	7 sept 17	20015766	3/31/2017	SERVICE AUTO SERIUS	1.102.23	ANEC	reparatii auto	GABRIU VASILE	4/30/2017	221541	4/10/2017	1.102.23	1759	25 sept 17
986	985	7 sept 17	20015767	3/31/2017	SERVICE AUTO SERIUS	297.27	ANEC	reparatii auto	GABRIU VASILE	4/30/2017	221550	4/10/2017	297.27	1759	25 sept 17
987	986	7 sept 17	20015768	3/31/2017	SERVICE AUTO SERIUS	2.075.69	ANEC	reparatii auto	GABRIU VASILE	4/30/2017	221555	4/13/2017	2.075.69	1759	25 sept 17
988	987	7 sept 17	20015791	4/3/2017	SERVICE AUTO SERIUS	4.122.95	ANEC	reparatii auto	GABRIU VASILE	5/4/2017	221557	4/10/2017	4.122.95	1863	2 sept 17
989	988	7 sept 17	20015793	4/20/2017	SERVICE AUTO SERIUS	765.39	ANEC	reparatii auto	GABRIU VASILE	5/2/2017	221558	4/10/2017	765.39	1863	2 sept 17
990	989	7 sept 17	20015810	4/4/2017	SERVICE AUTO SERIUS	951.29	ANEC	reparatii auto	GABRIU VASILE	5/4/2017	221516	4/13/2017	951.29	1863	2 sept 17
991	990	7 sept 17	20016841	4/6/2017	SERVICE AUTO SERIUS	8.871.33	ANEC	reparatii auto	GABRIU VASILE	5/4/2017	221559	4/10/2017	8.871.33	1863	2 sept 17
992	991	7 sept 17	170201271	4/23/2017	UTI GRUP SA	195.126.29	ANEC	intermedietate aplicatie	ROTARU SOFIN	5/13/2017	221550	5/2/2017	195.126.29	1843	25 sept 17
993	992	7 sept 17	11375	4/6/2017	ROM TECH	18.569.88	ANEC	pance auto	GABRIU VASILE	5/6/2017	221376	4/12/2017	18.569.88	1890	3 sept 17
994	993	7 sept 17	18130000553	4/6/2017	DANTE INTERNATIONAL	2.899.99	ANEC	telefon	MICU LUMINITA	5/4/2017	221225	4/20/2017	2.899.99	1772	27 sept 17
995	994	7 sept 17	10313	4/5/2017	VESTA INVESTMENT	200.53	ANEC	reparatii auto	MIHAI	4/26/2017	221251	4/26/2017	200.53	1891	3 sept 17
996	995	7 sept 17	2003808	4/6/2017	VESTA INVESTMENT	574.77	ANEC	truse cantina	MICU LUMINITA	5/8/2017	221649	4/26/2017	574.77	1884	3 sept 17
997	997	7 sept 17	170201204	5/6/2017	UTI GRUP SA	961.806.60	ANEC	abonament	PALNESCU CARMEN	5/4/2017	221533	4/13/2017	961.806.60	1881	3 sept 17
1000	998	7 sept 17	1.80545	4/26/2017	REACTIV CONTINUT SRL	1.805.45	ANEC	transport, vanzator/retic client	REACTIV CONTINUT SRL	4/13/2017	221534	4/13/2017	1.805.45	1882	3 sept 17
999	999	7 sept 17	86369	3/31/2017	ROPESC BUCURESTI SRL	432.65	ANEC	abonament	TOCU BOGDAN	4/30/2017	221378	4/13/2017	432.65	1842	8 sept 17
1000	1000	7 sept 17	201064100	4/5/2017	MAC DONALD HAMBURY	6.249.00	EURO	plane	ROTARU SOFIN	5/2/2017	221561	4/10/2017	6.249.00	1883	3 sept 17
1001	1001	7 sept 17	87129	4/5/2017	ROPESC BUCURESTI SRL	1.481.103	ANEC	reparatii auto	GABRIU VASILE	5/2/2017	221560	4/10/2017	1.481.103	1883	3 sept 17
1002	1002	7 sept 17	68830	4/27/2017	SERVICE CIOLOP	1.204.92	ANEC	reparatii auto	GABRIU VASILE	5/2/2017	221571	4/13/2017	1.204.92	1883	3 sept 17
1003	1003	7 sept 17	68831	4/27/2017	SERVICE CIOLOP	167.74	ANEC	reparatii auto	GABRIU VASILE	5/2/2017	221614	4/10/2017	167.74	1883	3 sept 17
1004	1004	7 sept 17	68832	4/27/2017	SERVICE CIOLOP	614.47	ANEC	reparatii auto	GABRIU VASILE	5/13/2017	221615	4/10/2017	614.47	1883	3 sept 17
1005	1005	7 sept 17	68833	4/27/2017	SERVICE CIOLOP	1.297.84	ANEC	reparatii auto	GABRIU VASILE	5/2/2017	221616	4/10/2017	1.297.84	1883	3 sept 17
1006	1006	7 sept 17	68834	4/27/2017	SERVICE CIOLOP	3.398.64	ANEC	reparatii auto	GABRIU VASILE	5/2/2017	221617	4/10/2017	3.398.64	1883	3 sept 17
1007	1007	7 sept 17	68835	4/27/2017	SERVICE CIOLOP	3.719.08	ANEC	reparatii auto	GABRIU VASILE	5/13/2017	221618	4/10/2017	3.719.08	1883	3 sept 17
1008	1008	7 sept 17	1605	4/7/2017	VEOLIA APA SERVICE	50.456.00	ANEC	serviciu	STOICA TIBERIU	5/7/2017	221527	4/13/2017	50.456.00	1726	20 sept 17
1009	1010	7 sept 17	1024	4/27/2017	VEOLIA APA SERVICE	478.400.06	ANEC	abonament	STOICA TIBERIU	4/22/2017	221528	4/10/2017	478.400.06	1727	20 sept 17
1010	1011	7 sept 17	1731420	3/31/2017	ROPESC BUCURESTI SRL	33.481.87	ANEC	chiria constructie	ROTARU SOFIN	4/20/2017	221570	4/10/2017	33.481.87	1843	25 sept 17
1011	1012	7 sept 17	170201205	4/23/2017	UTI GRUP SA	68.961.48	ANEC	serviciu intermedietate si reparatii	ROTARU SOFIN	5/6/2017	221567	4/26/2017	68.961.48	1879	3 sept 17
1012	1013	11 sept 17	1316004	4/5/2017	MMA ACTIV SYSTEM	159.529.25	ANEC	serviciu	CHISCAN GEORGIE	5/2/2017	221584	4/12/2017	159.529.25	1893	3 sept 17
1013	1014	11 sept 17	47120	4/7/2017	ALCOR COMANO SRL	512.125	ANEC	reparatii auto	TOMAS ADRIAN	5/2/2017	221572	4/12/2017	512.125	1893	3 sept 17
1014	1015	11 sept 17	21573	4/10/2017	THUNDERPIT 2001	3.566.58	ANEC	reparatii tractor	ILIE SERBAN	5/10/2017	221773	4/12/2017	3.566.58	1927	9 sept 17
1015	1016	11 sept 17	117	4/5/2017	HEIRA CLANNING SRL	4.827.60	ANEC	reparatii serv	TOMAS ADRIAN	5/2/2017	221605	4/13/2017	4.827.60	1900	9 sept 17
1016	1017	11 sept 17	8	4/7/2017	HEIRA COLLIE RESCUE	58.912.17	ANEC	reparatii serv	TANASCU CILIAUTU	5/24/2017	221606	4/13/2017	58.912.17	1900	9 sept 17
1017	1017	11 sept 17	3400	4/10/2017	MC TELECOM LTD SRL	10.247.71	ANEC	monitoare prelucrare	ROTARU SOFIN	5/10/2017	221181	4/24/2017	10.247.71	1926	9 sept 17
1018	1018	11 sept 17	20016852	4/6/2017	SERVICE AUTO SERIUS	5.993.81	ANEC	reparatii auto	GABRIU VASILE	5/6/2017	221700	5/19/2017	5.993.81	1864	2 sept 17
1019	1019	11 sept 17	61923	4/2/2017	LAUMARTER IMPER	2.136	ANEC	reparatii auto	MICU LUMINITA	5/13/2017	221374	4/13/2017	2.136	1879	3 sept 17
1020	1020	11 sept 17	745	4/3/2017	3TA INFORMATION NETWORK	588.543.67	ANEC	contract	DARILA VASILE	5/3/2017	221545	4/25/2017	588.543.67	1853	2 sept 17
1021	1021	11 sept 17	2071204	4/13/2017	MIRA TELECOM	3.088.01	ANEC	reparatii serv	ROTARU SOFIN	4/30/2017	221407	5/2/2017	3.088.01	1867	28 sept 17
1022	1022	11 sept 17	170201206	4/23/2017	ROPESC BUCURESTI SRL	1.075.90	ANEC	reparatii call center	VONOPOL MONICA	5/3/2017	221546	4/26/2017	1.075.90	1868	28 sept 17
1023	1024	11 sept 17	115	4/10/2017	MATEI RULUI PAI	11.000.00	ANEC	analiza actuariala	COMAN CONSTANTIA	5/10/2017	221603	4/13/2017	11.000.00	1943	21 sept 17
1024	1025	11 sept 17	37100000	4/5/2017	LAUMARTER IMPER	4.895.41	ANEC	analiza contractelor	MICU LUMINITA	5/8/2017	221571	4/26/2017	4.895.41	1887	3 sept 17
1025	1026	11 sept 17	124	4/6/2017	SYSTEMATIC	8.495.41	ANEC	material	MICU LUMINITA	5/8/2017	221571	4/26/2017	8.495.41	1887	3 sept 17
1026	1028	12 sept 17	100370350	3/31/2017	POLARIS HOLDING	660.18	ANEC	recoltare deseur	TOMAS ADRIAN	4/15/2017	221744	4/13/2017	660.18	1722	13 sept 17
1027	1027	12 sept 17	12245	4/20/2017	CRUPINA ASSURANCE	1.439.00	ANEC	polita auto de facturi, Bonu	PETRESCU GEORGIANA	5/10/2017	221526	4/13/2017	1.439.00	1725	20 sept 17
1028	1029	12 sept 17	215125100	4/13/2017	GASPRO	1.439.00	ANEC	combustibil	MICU LUMINITA	5/12/2017	221569	4/26/2017	1.439.00	1893	9 sept 17
1029	1028	12 sept 17	57200.70	4/11/2017	ROMATIA IMEX	1.439.38	ANEC	material	MICU LUMINITA	5/13/2017	221569	4/26/2017	1.439.38	1893	9 sept 17
1030	1029	12 sept 17	446	3/31/2017	ROMATIA EXTRACTOR SUBCATER	5.240.64	ANEC	reparatii auto	TOCU BOGDAN	4/30/2017	221568	4/26/2017	5.240.64	1893	9 sept 17
1031	1031	12 sept 17	45323	3/31/2017	ROMATIA	19.212.07	ANEC	servi AFTH	ROTARU SOFIN	5/5/2017	221504	4/26/2017	19.212.07	1839	28 sept 17
1032	1032	12 sept 17	45319	3/31/2017	ROMATIA	2.206.50	ANEC	servi tehnice	ROTARU SOFIN	5/5/2017	221743	4/20/2017	2.206.50	1839	28 sept 17
1033	1033	12 sept 17	45324	3/31/2017	ROMATIA	20.267.82	ANEC	servi tehnice	ROTARU SOFIN	5/5/2017	221744	4/20/2017	20.267.82	1839	28 sept 17
1034	1034	12 sept 17	45												

1280	1287	9 mai -17	68871	5/5/2017	SERVICE CECOOP	2.442,20	ANEC	reparatii auto	GABRI VASILE	6/7/2017	225045	5/13/2017	2.442,20	2177	30 mai -17
1281	1286	9 mai -17	68872	5/5/2017	SERVICE CECOOP	2.441,17	ANEC	reparatii auto	GABRI VASILE	6/7/2017	225046	5/13/2017	2.441,17	2177	30 mai -17
1281	1295	9 mai -17	68864	5/4/2017	SERVICE CECOOP	2.088,32	ANEC	reparatii auto	GABRI VASILE	6/4/2017	225044	5/13/2017	2.088,32	2177	30 mai -17
1292	1284	9 mai -17	68887	5/8/2017	SERVICE CECOOP	4.142,03	ANEC	reparatii auto	GABRI VASILE	6/8/2017	225048	5/13/2017	4.142,03	2410	31 mai -17
1293	1291	9 mai -17	5341	5/8/2017	SAI MAR	20.386,37	ANEC	masura aerodinamica	MIHAIL LUMINITA	6/8/2017	224877	5/13/2017	20.386,37	2407	30 mai -17
1284	1292	9 mai -17	170020413	5/8/2017	UTI GRUP SA	4.499,44	ANEC	reparatii jaluzele	ROTAURI SOFIN	6/7/2017	224735	5/13/2017	4.499,44	2410	30 mai -17
1295	1291	9 mai -17	2166070005	5/2/2017	HOMEPLET SERVICE INTEGRAL	65.188,19	ANEC	curatenie si inginerie sapte	VOCULESCU GHEORGHE	6/2/2017	225246	5/13/2017	65.188,19	2172	30 mai -17
1286	1290	9 mai -17	5242	5/5/2017	POSEA TRASE	2.137.086,09	ANEC	reparatie echipament esential	ROTAURI SOFIN	6/5/2017	225248	5/13/2017	2.137.086,09	2172	30 mai -17
1287	1289	9 mai -17	90189	4/28/2017	ROPCEA BUCURESTI SRL	18.802,29	ANEC	chirie copiator	DARLA VASILE	5/28/2017	224990	5/13/2017	18.802,29	2324	22 mai -17
1288	1288	9 mai -17	951	5/28/2017	OMNIAJAG	21.006,50	ANEC	siguranta de raspundere civila	SCOTARIU OPERATOR	4/28/2017	224861	5/13/2017	21.006,50	2151	16 mai -17
1289	1288	9 mai -17	1480	5/3/2017	AVOCAT CUMBARU, LOHAN, M	4.112,13	ANEC	onorariu	POSEA ROSSIGNOL	6/3/2017	225043	5/13/2017	4.112,13	2177	30 mai -17
1300	1287	9 mai -17	124441	5/5/2017	GTS TELECOM	4.813,40	ANEC	intretinere si reparatii	POPA FLORIN	6/4/2017	226814	5/13/2017	4.813,40	2415	31 mai -17
1301	1286	9 mai -17	1722210	5/8/2017	KOMATIA NELA	7.601,01	ANEC	calorifer	MIHAIL LUMINITA	6/8/2017	225263	5/13/2017	7.601,01	2409	31 mai -17
1302	1285	9 mai -17	1294	5/8/2017	FARMACIA LABORATOR OMNIZ	2.457,50	ANEC	produse medicale	MIHAIL LUMINITA	5/8/2017	225261	5/13/2017	2.457,50	2127	22 mai -17
1303	1284	9 mai -17	1283	5/8/2017	FARMACIA LABORATOR OMNIZ	2.097,61	ANEC	medicamente	MIHAIL LUMINITA	5/8/2017	225262	5/13/2017	2.097,61	2127	22 mai -17
1304	1283	9 mai -17	1238005	5/5/2017	IMAGI ACTIVE SYSTEM	109.545,20	ANEC	servicii optice si management	CIORBA VALERIU	5/5/2017	226153	5/13/2017	109.545,20	2387	28 mai -17
1305	1315	10 mai -17	2032161	5/9/2017	HAPPY TOUR	3.719,00	ANEC	cazari, bilete avioane voluntaj	STATE ANA MARIA	5/9/2017	225104	5/13/2017	3.719,00	2148	16 mai -17
1306	1319	10 mai -17	20095	5/9/2017	OMI PLUS TECHNOLOGY	145,39	ANEC	acumulatori	MIHAIL LUMINITA	5/9/2017	225260	5/13/2017	145,39	2189	19 mai -17
1307	1320	10 mai -17	212360	5/2/2017	LEGION NETWORK	8.272,59	ANEC	produse	MIHAIL LUMINITA	5/2/2017	225607	5/13/2017	8.272,59	2324	22 mai -17
1308	1317	10 mai -17	1668856	5/3/2017	ASOCIATA AERODINAMIC	6.216,00	ANEC	calorizator membru	TANASIU SOFINA	6/3/2017	226158	5/13/2017	6.216,00	2417	21 mai -17
1309	1316	10 mai -17	68888	5/8/2017	SERVICE CECOOP	1.366,93	ANEC	reparatii auto	GABRI VASILE	6/8/2017	225047	5/13/2017	1.366,93	2410	31 mai -17
1310	1314	10 mai -17	20071325	5/2/2017	LARA COLOMBIA SRL	4.624,93	ANEC	servicii	TOMAI SOFINA	6/2/2017	225276	5/13/2017	4.624,93	2376	30 mai -17
1311	1313	10 mai -17	17078	5/8/2017	TERRA MEDIU	4.487,49	ANEC	conservatori	MIHAIL LUMINITA	6/8/2017	225606	5/13/2017	4.487,49	2411	31 mai -17
1312	1312	10 mai -17	17077	5/8/2017	TERRA MEDIU	8.320,48	ANEC	deserteur	MIHAIL LUMINITA	6/8/2017	225609	5/13/2017	8.320,48	2411	31 mai -17
1313	1311	10 mai -17	1713400982	4/30/2017	OMIS CATERING	612.264,43	ANEC	servitutiile asociate	WARMAN CRISTINA	5/30/2017	227282	4/30/2017	612.264,43	2329	31 mai -17
1314	1311	10 mai -17	171400093	4/30/2017	OMIS CATERING	14.630,01	ANEC	conservatori asociati	WARMAN CRISTINA	5/30/2017	227280	4/30/2017	14.630,01	2329	31 mai -17
1315	1310	10 mai -17	189900335455	5/8/2017	DANTA INTERNATIONAL	1.115,94	ANEC	hid	MIHAIL LUMINITA	6/7/2017	225920	5/13/2017	1.115,94	2403	30 mai -17
1316	1309	10 mai -17	12918	5/9/2017	12918	12918	ANEC						2.378,10		
1317	1321	11 mai -17	11106144	4/28/2017	LA FANTASIA	923,32	ANEC	gaza, lodajane	MIHAIL LUMINITA	5/28/2017	225778	5/13/2017	923,32	2155	22 mai -17
1318	1322	11 mai -17	5032627	5/11/2017	HAPPY TOUR	8.014,00	ANEC	cazari, bilete avioane voluntaj	STATE ANA MARIA	5/11/2017	225771	5/13/2017	8.014,00	2148	16 mai -17
1319	1320	11 mai -17	11318	4/28/2017	LA FANTASIA	10.769,50	ANEC	gaza, lodajane, caldare	MIHAIL LUMINITA	5/11/2017	225780	5/13/2017	10.769,50	2155	22 mai -17
1320	1331	11 mai -17	42047	5/11/2017	CONSIGHT COM SRL	526,65	ANEC	gaza	MIHAIL LUMINITA	7/10/2017	225265	5/13/2017	526,65	2400	30 mai -17
1321	1330	11 mai -17	42050	5/11/2017	CONSIGHT COM SRL	50,58	ANEC	piene	MIHAIL LUMINITA	7/10/2017	225264	5/13/2017	50,58	2400	30 mai -17
1322	1329	11 mai -17	171100146	4/30/2017	OMIS CATERING	1.861,23	ANEC	servicii catering	ARMAN CRISTINA	5/14/2017	225779	5/13/2017	1.861,23	2147	16 mai -17
1323	1328	11 mai -17	170020414	5/11/2017	UTI GRUP SA	24.488,90	ANEC	insusirea planului balarii	ROTAURI SOFIN	6/10/2017	224987	5/13/2017	24.488,90	2426	8 mai -17
1324	1327	11 mai -17	170100219	5/9/2017	UTI GRUP SA	195.120,63	ANEC	administrare clauze	CHITRARIU MIHAI	5/22/2017	227147	4/27/2017	195.120,63	2633	20 mai -17
1325	1326	11 mai -17	1149	5/9/2017	OMIS BIOCOTON	1.513,88	ANEC	servicii medicale	MIHAIL LUMINITA	5/18/2017	225940	5/13/2017	1.513,88	2147	16 mai -17
1326	1324	11 mai -17	87991	5/9/2017	OMIS BIOCOTON	1.013,88	ANEC	toner	MIHAIL LUMINITA	6/8/2017	225934	5/13/2017	1.013,88	2427	31 mai -17
1327	1323	11 mai -17	6443	5/8/2017	TELEFICOM MTS	115.621,26	ANEC	piene	MIHAIL LUMINITA	6/8/2017	226738	5/13/2017	115.621,26	2416	31 mai -17
1328	1322	11 mai -17	411444	5/9/2017	CONSIGHT COM SRL	465,10	ANEC	internet	MIHAIL LUMINITA	5/11/2017	225266	5/13/2017	465,10	2400	30 mai -17
1329	1333	12 mai -17	83965	5/13/2017	MEDIA SAT	1.460,89	ANEC	internet	ROTAURI SOFIN	6/12/2017	225960	5/13/2017	1.460,89	2441	31 mai -17
1330	1334	12 mai -17	510	5/11/2017	SHARRET ACTIVE	3.353,32	ANEC	produse cosmetice	MIHAIL LUMINITA	6/10/2017	225956	5/13/2017	3.353,32	2425	8 mai -17
1331	1335	12 mai -17	9114	5/11/2017	ALICE REVOLUTIONS	1.681,93	ANEC	mentenanta	ROTAURI SOFIN	6/11/2017	225933	5/13/2017	1.681,93	2427	8 mai -17
1332	1336	12 mai -17	740	6/11/2017	ALICE REVOLUTIONS	7.318,50	ANEC	servicii	TOMAI SOFINA	6/11/2017	225937	5/13/2017	7.318,50	2427	8 mai -17
1333	1337	12 mai -17	20017204	5/10/2017	SERVICE AUTO SERUS	805,01	ANEC	reparatii auto	GABRI VASILE	6/10/2017	226177	5/13/2017	805,01	2422	8 mai -17
1334	1338	12 mai -17	20017201	5/10/2017	SERVICE AUTO SERUS	1.321,20	ANEC	reparatii auto	GABRI VASILE	6/10/2017	226176	5/13/2017	1.321,20	2422	8 mai -17
1335	1339	12 mai -17	20017209	5/10/2017	SERVICE AUTO SERUS	277,07	ANEC	reparatii auto	GABRI VASILE	6/10/2017	226181	5/13/2017	277,07	2422	8 mai -17
1336	1340	12 mai -17	20017208	5/10/2017	SERVICE AUTO SERUS	1.064,47	ANEC	reparatii auto	GABRI VASILE	6/10/2017	226180	5/13/2017	1.064,47	2422	8 mai -17
1337	1341	12 mai -17	20017207	5/10/2017	SERVICE AUTO SERUS	770,83	ANEC	reparatii auto	GABRI VASILE	6/10/2017	226179	5/13/2017	770,83	2422	8 mai -17
1338	1342	12 mai -17	20017205	5/10/2017	SERVICE AUTO SERUS	901,50	ANEC	reparatii auto	GABRI VASILE	6/10/2017	226178	5/13/2017	901,50	2422	8 mai -17
1339	1343	12 mai -17	20017203	5/10/2017	SERVICE AUTO SERUS	1.109,87	ANEC	reparatii auto	GABRI VASILE	6/10/2017	226176	5/13/2017	1.109,87	2422	8 mai -17
1340	1344	12 mai -17	135860	5/10/2017	ALICE INFORMATION CONSULTANT	389,46	ANEC	piene	GABRI VASILE	5/23/2017	225913	5/13/2017	389,46	2182	17 mai -17
1341	1345	12 mai -17	90	6/11/2017	PTANA	139.765,50	ANEC	elaborarea documentatie	MANGULTESCU SOFINA	6/11/2017	225770	5/13/2017	139.765,50	2118	17 mai -17
1342	1352	12 mai -17	542	5/11/2017	ARMAR MEDICAL	4.520,20	ANEC	verificarea servicii	MIHAIL LUMINITA	6/11/2017	225776	5/13/2017	4.520,20	2439	9 mai -17
1343	1358	12 mai -17	400880	5/10/2017	ALICE INFORMATION CONSULTANT	4.948,31	ANEC	incalzirea cu caldura termica	MIHAIL LUMINITA	6/10/2017	225835	5/13/2017	4.948,31	2424	8 mai -17
1344	1357	12 mai -17	170038430000	5/2/2017	TELECOM ROMANIA COMAN	4.027,90	ANEC	abonament telefonie	GDIA MARIAN	7/3/2017	226984	5/13/2017	4.027,90	2118	17 mai -17
1345	1356	12 mai -17	68901	5/10/2017	SERVICE CECOOP	2.127,10	ANEC	reparatii auto	GABRI VASILE	6/10/2017	226225	5/13/2017	2.127,10	2424	8 mai -17
1346	1355	12 mai -17	68902	5/10/2017	SERVICE CECOOP	1.518,61	ANEC	reparatii auto	GABRI VASILE	6/10/2017	226226	5/13/2017	1.518,61	2424	8 mai -17
1347	1350	12 mai -17	105159027	4/26/2017	RAVA	659,42	ANEC	gaza, canal	TOMAI SOFINA	5/13/2017	226182	5/13/2017	659,42	2424	8 mai -17
1348	1352	12 mai -17	68903	5/10/2017	SERVICE CECOOP	2.296,06	ANEC	reparatii auto	GABRI VASILE	6/10/2017	226228	5/13/2017	2.296,06	2424	8 mai -17
1349	1353	12 mai -17	68905	5/10/2017	SERVICE CECOOP	1.617,81	ANEC	reparatii auto	GABRI VASILE	6/10/2017	226229	5/13/2017	1.617,81	2424	8 mai -17
1350	1353	12 mai -17	68904	5/10/2017	SERVICE CECOOP	570,76	ANEC	reparatii auto	GABRI VASILE	6/10/2017	226226	5/13/2017	570,76	2424	8 mai -17
1351	1354	12 mai -17	68902	5/10/2017	SERVICE CECOOP	1.862,43	ANEC	reparatii auto	GABRI VASILE	6/10/2017	226227	5/13/2017	1.862,43	2424	8 mai -17
1352	1348	12 mai -17	24389	5/5/2017	MEDIA CONSULT	454,58	ANEC	carte	MIHAIL LUMINITA	6/5/2017	226150	5/13/2017	454,58	2400	30 mai -17
1353	1347	12 mai -17	172346	5/10/2017	AUTOTRATATA AERONAUTICA	656.139,51	ANEC	securitatea aviatiei	VONOPOL MIRELA	6/10/2017	226363	5/13/2017	656.139,51	2384	29 mai -17
1354	1356	12 mai -17	170020416	5/10/2017	UTI GRUP SA	2.565,44	ANEC	insusirea planului	ROTAURI SOFIN	6/10/2017	224988	5/13/2017	2.565,44	2426	8 mai -17
1355	1363	15 mai -17	1174528	6/15/2017	BAZA DE APROVIZIONARE E	57,20	ANEC	bielte	MIHAIL LUMINITA	6/15/2017	226314	5/13/2017	57,20	2398	13 mai -17
1356	1367	15 mai -17	20017212	5/10/2017	SERVICE AUTO SERUS	1.021,25	ANEC	piene, mentenanta	GABRI VASILE	6/15/2017	226183	5/13/2017	1.021,25	2424	8 mai -17
1358	1359	15 mai -17	20017223	5/11/2017	SERVICE AUTO SERUS	1.610,03	ANEC	piene, mentenanta	GABRI VASILE	6/15/2017	226182				

1451	1358	15-mai-17	20017202	5/11/2017	SERVICE AUTO SERUS	1.208,49	AMNC	reparații auto	GAGRIU VASILE	6/11/2017	226125	5/25/2017	1.208,49	2422	8-jan-17
1452	1460	24-mai-17	1702020161	5/23/2017	UTI GRUP SA	491,43	AMNC	inlocuirea rotoare	ROTAUARI SOFIN	6/21/2017	226487	6/26/2017	495,49	2623	29-mai-17
1453	1458	24-mai-17	21851	5/23/2017	ENP TRADE	2.083,47	AMNC	pompa	POPA FLORIN	6/21/2017	227884	6/12/2017	10.848,47	2640	18-mai-17
1454	1459	24-mai-17	21750	5/23/2017	ENP TRADE	334.123,94	AMNC	plase	POPA FLORIN	6/21/2017	226196	6/13/2017	334.182,94	2640	18-mai-17
1455	1465	24-mai-17	7409	5/19/2017	BUSINESS PLUS	14.622,67	AMNC	service auto	MICU LUMINITA	6/16/2017	226486	6/26/2017	16.622,68	2428	8-mai-17
1456	1464	24-mai-17	47239	5/15/2017	3PTA SCL GLOBAL INVOICE	9.198,91	AMNC	service auto	CRISTIANU MIHAI	6/15/2017			9.198,91		
1457	1466	24-mai-17	4207	5/24/2017	ROMPREST SECURITY	228.94,08	AMNC	service auto	CHISCAN GEORGE	6/8/2017	226495	5/24/2017	228.994,08	2305	25-mai-17
1458	1472	25-mai-17	5261	5/19/2017		9.451,89	AMNC	verificare strabator	MARINICA AURELIAN	6/19/2017	226510	6/16/2017	9.451,89	2672	20-mai-17
1459	1469	25-mai-17	72100014063	6/22/2017	TELECOM ROMANIA COMMUN	25.290,09	AMNC	abonament servicii	PAUNESCU CARMEN	6/21/2017	226874	5/31/2017	25.290,09	2641	18-mai-17
1460	1470	25-mai-17	1706180717	5/15/2017	ENEL ENERGIE	84,50	AMNC	energie electrica	STOICA TIBERIU	5/25/2017		5/29/2017	84,50	2686	30-mai-17
1461	1467	25-mai-17	48043	5/24/2017	CORAL SERVICE GROUP	1.190,00	AMNC	reparații auto	STOICA TIBERIU	5/23/2017	226050	7/4/2017	1.190,00	1196	19-mai-17
1462	1471	25-mai-17	219013017009	5/23/2017	ROMPREST SERVICE SA	52.839,22	AMNC	lucrari	ZARA RADU	6/8/2017	226862	5/31/2017	52.839,22	2429	8-mai-17
1463	1470	25-mai-17	219013017018	5/24/2017	ROMPREST SERVICE SA	26.587,88	AMNC	lucrari	ZARA RADU	6/8/2017	226870	5/31/2017	26.587,88	2429	8-mai-17
1464	1478	26-mai-17	7898487	5/22/2017	ALFA ROMANIA	3.311,26	AMNC	verificare auto	MICU LUMINITA	6/22/2017	227122	6/13/2017	3.312,86	2659	20-mai-17
1465	1477	26-mai-17	365	5/23/2017	INC OTD KSI RM VALCEA	7.347,35	AMNC	analize apa	STOICA TIBERIU	6/23/2017	226513	6/16/2017	7.347,35	2671	20-mai-17
1466	1476	26-mai-17	125263	5/25/2017	MEDICOM	65,86	AMNC	closti	MICU LUMINITA	6/25/2017	227171	6/12/2017	65,86	2657	20-mai-17
1467	1475	26-mai-17	201027386	5/25/2017	MEDICA COOP	514,08	AMNC	alea impermeabila	MICU LUMINITA	6/26/2017	227172	6/13/2017	514,08	2658	20-mai-17
1468	1474	26-mai-17	11048008	5/25/2017	NETVOYT	276,53	AMNC	manșon derivate	MICU LUMINITA	6/26/2017	227860	6/12/2017	276,53	2658	20-mai-17
1469	1473	26-mai-17	7150	5/25/2017	TRINASCUS COOP	8.844,20	AMNC	medicament	TAMASCU SCORINA	6/16/2017	226521	6/13/2017	8.844,20	2660	20-mai-17
1470	1479	26-mai-17	145604	5/23/2017	INDUSTY MEDIA	68,49	AMNC	publicare anunt	MURAT ALI	5/29/2017	226973	6/26/2017	68,49	2398	20-mai-17
1471	1482	29-mai-17	2010641007	5/29/2017	MAC DONALD HUMPHREY	9.720,00	AMNC	service auto	POPA FLORIN	6/29/2017		6/29/2017	9.720,00		
1472	1493	29-mai-17	738878	5/26/2017	TRASC AUTO	5.429,09	AMNC	reparații auto	GAGRIU VASILE	6/16/2017	226860	6/29/2017	5.429,09	2683	22-mai-17
1473	1490	29-mai-17	20170984	5/22/2017	ATSA INDUSTRY	49.369,55	AMNC	pompa	LAZAR MIHAI	6/23/2017	226455	6/15/2017	49.369,55	2688	20-mai-17
1474	1490	29-mai-17	20170983	5/22/2017	ATSA INDUSTRY	1.218,85	AMNC	parnuri	LAZAR MIHAI	6/22/2017	226416	6/15/2017	1.218,85	2688	20-mai-17
1475	1488	29-mai-17	20012405	5/26/2017	SERVICE AUTO SERUS	1.409,09	AMNC	reparații auto	GAGRIU VASILE	6/26/2017	227650	6/26/2017	1.409,09	2679	21-mai-17
1476	1487	29-mai-17	20017404	5/25/2017	SERVICE AUTO SERUS	552,81	AMNC	reparații auto	GAGRIU VASILE	6/25/2017	227658	6/25/2017	552,81	2679	21-mai-17
1477	1488	29-mai-17	20017411	5/25/2017	SERVICE AUTO SERUS	1.301,72	AMNC	reparații auto	GAGRIU VASILE	6/25/2017	227613	6/26/2017	1.301,72	2679	21-mai-17
1478	1485	29-mai-17	20017412	5/25/2017	SERVICE AUTO SERUS	1.713,12	AMNC	reparații auto	GAGRIU VASILE	6/25/2017	227659	6/26/2017	1.713,12	2679	21-mai-17
1479	1484	29-mai-17	20017414	5/25/2017	SERVICE AUTO SERUS	919,48	AMNC	reparații auto	GAGRIU VASILE	6/25/2017	227636	6/26/2017	919,48	2679	21-mai-17
1480	1483	29-mai-17	20017417	5/25/2017	SERVICE AUTO SERUS	1.438,54	AMNC	reparații auto	GAGRIU VASILE	6/25/2017	227619	6/26/2017	1.438,54	2679	21-mai-17
1481	1482	29-mai-17	20017418	5/25/2017	SERVICE AUTO SERUS	970,09	AMNC	reparații auto	GAGRIU VASILE	6/25/2017	227632	6/26/2017	970,09	2679	21-mai-17
1482	1481	29-mai-17	1932	5/25/2017	ALFA COMCO SRL	695,91	AMNC	service spalat	TOMA ADRIAN	6/25/2017	227162	6/27/2017	695,91	2631	14-mai-17
1483	1480	29-mai-17	100200519	5/25/2017	ALFA	5.009,04	AMNC	service spalat	TOMA ADRIAN	6/25/2017	227149	6/27/2017	5.009,04	2440	8-mai-17
1484	1491	30-mai-17	1205101923	5/25/2017	ALFA	107.429,03	AMNC	service spalat	MICU LUMINITA	6/27/2017	227170	6/27/2017	107.429,03	2689	20-mai-17
1485	1496	30-mai-17	20172822	5/26/2017	MEDICAL CORP	624,75	AMNC	masca elct	MICU LUMINITA	6/29/2017	227661	6/12/2017	624,75	2658	20-mai-17
1486	1494	30-mai-17	121318	5/22/2017	MONITORUL OFICIAL	1.200,00	AMNC	abonament monitorul oficial	POPIA BOGDAN	6/22/2017			1.200,00		
1487	1493	30-mai-17	201087	5/30/2017	MAC DONALD AUTO SISTEM DE	2.030,33	AMNC	service auto	227168	6/27/2017		227168	2.030,33	2719	26-mai-17
1488	1504	31-mai-17	106182	5/25/2017	GLOBAL PRINT BOW	5.117,00	AMNC	revista	TAMASCU SCORINA	6/25/2017	226130	6/13/2017	5.117,00		
1489	1497	31-mai-17	69146	5/29/2017	SERVICE CIOOP	3.368,73	AMNC	reparații auto	GAGRIU VASILE	6/29/2017	226136	6/13/2017	3.368,73	2700	21-mai-17
1490	1498	31-mai-17	69145	5/30/2017	SERVICE CIOOP	14,58	AMNC	reparații auto	GAGRIU VASILE	6/13/2017	226135	6/13/2017	14,58	2700	21-mai-17
1491	1499	31-mai-17	69153	5/30/2017	SERVICE CIOOP	1.187,14	AMNC	reparații auto	GAGRIU VASILE	6/13/2017	226134	6/13/2017	1.187,14	2721	26-mai-17
1492	1500	31-mai-17	1006010002	5/31/2017	ROMPREST SERVICE SA	999,20	AMNC	disinfecție	BAIANESCU EUSTATIU	6/30/2017	226946	6/22/2017	999,20	2724	26-mai-17
1493	1501	31-mai-17	1006010003	5/31/2017	ROMPREST SERVICE SA	1.131,14	AMNC	disinfecție	BAIANESCU EUSTATIU	6/30/2017	226945	6/22/2017	1.131,14	2724	26-mai-17
1494	1503	31-mai-17	20178042	5/30/2017	CUMET	16.564,80	AMNC	dulap metalic	MICU LUMINITA	6/30/2017	227882	6/12/2017	16.564,80	2701	26-mai-17
1495	1500	31-mai-17	201701022	5/29/2017	CHIRIA MUGULO ALINA	1.563,50	AMNC	tricouri albe copii	GAGRIU VASILE	6/29/2017	227639	6/12/2017	1.563,50	2703	21-mai-17
1496	1509	7-jun-17	427148	6/27/2017	CABINET DE AVOCATURA NEM	5.402,20	AMNC	reparații auto	POPIA BOGDAN	6/27/2017	227198	6/27/2017	5.402,20	2434	8-mai-17
1497	1526	7-jun-17	69165	6/31/2017	SERVICE CIOOP	65,95	AMNC	reparații auto	GAGRIU VASILE	6/30/2017	226197	6/13/2017	65,95	2725	26-mai-17
1498	1525	7-jun-17	69166	6/31/2017	SERVICE CIOOP	1.280,81	AMNC	reparații auto	GAGRIU VASILE	6/30/2017	226195	6/13/2017	1.280,81	2725	26-mai-17
1499	1526	7-jun-17	201062100167	6/6/2017	MAC DONALD HUMPHREY	124.710,00	EURO	LAC sistem suport	LAC SISTEM SUPT	7/6/2017			124.710,00		
1500	1523	7-jun-17	219013017010	6/31/2017	ROMPREST SERVICE SA	169.435,85	AMNC	intretinere si reparatii cladiri	ZARA RADU	6/15/2017	226414	6/15/2017	169.435,85	2669	20-mai-17
1501	1522	7-jun-17	219013017011	6/31/2017	ROMPREST SERVICE SA	826.743,58	AMNC	intretinere si reparatii drumuri	ZARA RADU	6/15/2017	226415	6/15/2017	826.743,58	2669	20-mai-17
1502	1521	7-jun-17	219013017012	6/31/2017	ROMPREST SERVICE SA	202.407,00	AMNC	intretinere si reparatii drumuri	ZARA RADU	6/15/2017	226416	6/15/2017	202.407,00	2669	20-mai-17
1503	1510	7-jun-17	219013017026	6/31/2017	ROMPREST SERVICE SA	153.130,01	AMNC	transport bagaje	ZARA RADU	6/15/2017	226417	6/15/2017	153.130,01	2669	20-mai-17
1504	1519	7-jun-17	2777	6/6/2017	APUS LUMEA	58.807,30	AMNC	service auto	BAIANESCU EUSTATIU	7/6/2017	226951	6/14/2017	58.807,30	2955	29-mai-17
1505	1518	7-jun-17	219013017025	6/31/2017	ROMPREST SERVICE SA	1.072.479,85	AMNC	service curatenie	POPIA BOGDAN	6/15/2017	226137	6/15/2017	1.072.479,85	2669	20-mai-17
1506	1517	7-jun-17	693	6/26/2017	EURO NUCLEAR SECURITY SE	257.167,00	AMNC	abonament	ROTAUARI SOFIN	7/17/2017	227020	6/28/2017	257.167,00	2731	13-iul-17
1507	1516	7-jun-17	694	6/26/2017	EURO NUCLEAR SECURITY SE	11.279,25	AMNC	abonament	ROTAUARI SOFIN	7/17/2017	227019	6/28/2017	11.279,25	2732	13-iul-17
1508	1515	7-jun-17	17028	6/26/2017	CONSTRUCT	706.211,65	AMNC	intretinere zona de siguranta	POPIA BOGDAN	7/6/2017	226138	6/15/2017	706.211,65	2732	13-iul-17
1509	1516	7-jun-17	1046029	6/27/2017	NE OUVRIA DE SECURITATE	14.978,30	AMNC	service gaze	CHISCAN GEORGE	7/2/2017	226930	6/23/2017	14.978,30	2736	28-mai-17
1510	1527	7-jun-17	4256	6/26/2017	SECURITATE	125.964,00	AMNC	service gaze	CHISCAN GEORGE	7/2/2017	226931	6/23/2017	125.964,00	2736	28-mai-17
1511	1508	7-jun-17	5151	6/26/2017	MANAGEMENT FORCE	49.980,00	AMNC	service gaze	ROTAUARI SOFIN	6/29/2017	226461	6/29/2017	49.980,00	2737	21-mai-17
1512	1510	7-jun-17	5099	6/23/2017	WHITE REVOLUTION	528,00	AMNC	aranjament balatorie	TAMASCU SCORINA	6/26/2017	226520	6/16/2017	528,00	2675	20-mai-17
1513	1511	7-jun-17	5100	6/23/2017	WHITE REVOLUTION	2.926,00	AMNC	service gaze	TOMA ADRIAN	6/26/2017	226521	6/16/2017	2.926,00	2675	20-mai-17
1514	1512	7-jun-17	69163	6/31/2017	WHITE HORSE SECURITY SRL	9.448,80	AMNC	pașea și protecție	TOMA ADRIAN	6/31/2017	227675	6/31/2017	9.448,80	2680	14-mai-17
1515	1513	7-jun-17	7410	5/30/2017	BUSINESS PLUS	81.462,05	AMNC	service climatizare	MICU LUMINITA	6/29/2017	226940	6/22/2017	81.462,05	2713	26-mai-17
1516	1514	8-jun-17	2008714	5/31/2017	ENEL ENERGIE SA	2.462,00	AMNC	iluminat	MICU LUMINITA	6/29/2017	226941	6/22/2017	2.462,00	2713	26-mai-17
1517	1527	8-jun-17	3870317	5/15/2017	ENEL ENERGIE SA	84,00	AMNC	energie electrica	TOMA ADRIAN	5/15/2017	227031	5/26/2017	84,00	2666	20-mai-17
1518	1528	8-jun-17	2150170011	6/7/2017	ROMPREST SERVICII INTEGRATE	173.662,22	AMNC	service curatenie	ZARA RADU	7/7/2017	226420	6/15/2017	173.662,22	2730	3-iul-17
1519															

1611	1611	14.iun.-17	785	6/7/2017	RISK CONTROL INSURANCE SA	15,979.35	consultanta in asigurari	SCORTANU GHEORGHIUS	7/7/2017	226879	6/27/2017	15,979.35	2886	28.iun.-17
1614	1612	14.iun.-17	2085	6/6/2017	CABINET INDIVIDUAL AC POP	7,608.11	asiguratori	PODORA ROSSIAN	6/23/2017	226878	6/27/2017	7,608.11	2717	28.iun.-17
1615	1613	14.iun.-17	7085	6/6/2017	CABINET INDIVIDUAL AC POP	10,865.89	asiguratori	PODORA ROSSIAN	6/13/2017	226876	6/27/2017	10,865.89	2716	28.iun.-17
1616	1614	14.iun.-17	2108	6/6/2017	CABINET INDIVIDUAL AC POP	1,785.00	asiguratori	PODORA ROSSIAN	6/13/2017	226844	6/29/2017	1,785.00	2108	8.iul.-17
1617	1615	14.iun.-17	1,199	6/6/2017	CABINET INDIVIDUAL AC POP	11,900.00	asiguratori	PODORA ROSSIAN	6/23/2017	226813	6/29/2017	11,900.00	2718	28.iun.-17
1618	1615	14.iun.-17	2121.00	6/14/2017	F 64 STUDIO	1,399.90	asiguratori foto	MICU LUMINITA	7/13/2017	226941	6/29/2017	1,399.90	3047	12.iul.-17
1620	1634	14.iun.-17	111638069	6/14/2017	HARTMANN ROMANIA	123.17	termometre	MICU LUMINITA	7/13/2017	226942	6/29/2017	123.17	3048	12.iul.-17
1621	1633	14.iun.-17	170203002	6/14/2017	UTI GRUP SA	686.43	incalzire capace	ROTBARTU SOFIN	7/13/2017	226885	6/29/2017	686.43	3043	12.iul.-17
1621	1632	14.iun.-17	170203007	6/12/2017	UTI GRUP SA	6,650.36	incalzire stala	ROTBARTU SOFIN	7/13/2017	226886	6/29/2017	6,650.36	2933	3.iul.-17
1622	1631	14.iun.-17	170203016	6/12/2017	UTI GRUP SA	719.34	incalzire capace	ROTBARTU SOFIN	7/13/2017	226887	6/29/2017	719.34	2934	3.iul.-17
1623	1630	14.iun.-17	170203019	6/13/2017	UTI GRUP SA	1,515.11	incalzire indicator optic	ROTBARTU SOFIN	7/13/2017	226888	6/29/2017	1,515.11	3044	12.iul.-17
1624	1629	14.iun.-17	39317	6/13/2017	E DISTRIBUTIE MUNTENIA	220.15	tarif actualizare	IREJNOVI EML	6/28/2017	226942	6/27/2017	220.15	2712	26.iun.-17
1625	1628	14.iun.-17	915	6/13/2017	HIGH LEVEL TRADE	536.36	fata magnetica	MICU LUMINITA	7/13/2017	226930	6/29/2017	536.36	3046	12.iul.-17
1626	1627	14.iun.-17	11940	6/8/2017	SCOLA SUPERIOARA DE AVIA	966.38	curi	PETRESCU ANICA	6/16/2017	226922	6/21/2017	966.38	3181	21.iul.-17
1627	1626	14.iun.-17	102179	6/8/2017	AUTORITATEA NATIONALA DE	131.34	regulatorie contributie	ZARA RADU	6/28/2017	226943	6/29/2017	131.34	3049	12.iul.-17
1628	1625	14.iun.-17	170203075	6/26/2017	TELECOM ROMANIA COMPA	31,461.64	abonament	PANDESCU CARMEN	6/19/2017	226945	6/29/2017	31,461.64	2678	20.iun.-17
1629	1624	14.iun.-17	611	6/26/2017	GERO NUCLEAR SECURITY SRL	1,999.98	reportari	POPA FLORIN	6/21/2017	226936	6/27/2017	1,999.98	3155	1.iul.-17
1630	1622	15.iun.-17	17020768	6/14/2017	BUSINESS TRAVEL TURISM SR	31,708.00	bilant anual	SAMANU OCTAVIAN	6/12/2017	226824	6/19/2017	31,708.00	2008	20.iun.-17
1631	1621	15.iun.-17	726730	6/23/2017	EUROCOM WEST SYSTEMS	2,629.09	incalzire stala	MICU LUMINITA	7/13/2017	226935	6/29/2017	2,629.09	2992	20.iun.-17
1632	1620	15.iun.-17	87503	6/3/2017	ROFECO BUCURESTI SRL	39,242.08	chirie constructie	DANILA VASILE	6/29/2017	226923	6/29/2017	39,242.08	2721	26.iun.-17
1633	1621	15.iun.-17	11489	6/14/2017	LATODIS.COM	797.40	acustica medic	MICU LUMINITA	7/13/2017	226938	6/27/2017	797.40	2908	13.iun.-17
1634	1620	15.iun.-17	582	6/24/2017	COMMETE ACTIV	2,946.27	produse cosmetice	MICU LUMINITA	7/13/2017	226939	6/27/2017	2,946.27	3153	12.iul.-17
1635	1620	15.iun.-17	582	6/24/2017	COMMETE ACTIV	164.23	produse cosmetice	MICU LUMINITA	7/13/2017	226940	6/27/2017	164.23	2953	12.iul.-17
1636	1628	15.iun.-17	9710	6/13/2017	GERO TOOLS	1,469.65	cruc	MICU LUMINITA	6/28/2017	226937	6/27/2017	1,469.65	2817	28.iun.-17
1637	1627	15.iun.-17	13164143	6/24/2017	NETCOM CONSULTING SRL	7,877.66	servicii medicale	BERLEMAN OCTAVIAN	7/13/2017	226932	6/26/2017	7,877.66	3052	13.iul.-17
1638	1628	15.iun.-17	753	6/13/2017	INSTITUTUL NATIONAL DE ME	920.00	servicii medicale	BERLEMAN OCTAVIAN	7/13/2017	226933	6/27/2017	920.00	2785	27.iul.-17
1639	1639	15.iun.-17	208	6/14/2017	SNM INVEST CO	107,473.66	expertiza tehnica	ROTBARTU SOFIN	6/14/2017	226977	6/11/2017	107,473.66	4336	13.iul.-17
1640	1640	15.iun.-17	208	6/26/2017	SNM INVEST CO	1,467.03	servicii medicale	SARAI VASILE	6/23/2017	226920	6/23/2017	1,467.03	2909	20.iun.-17
1641	1641	15.iun.-17	9202056082	6/12/2017	PREMIER ENERGY	40,024.20	luminaire gaz	STOICA TIBERIU	7/13/2017	226941	6/19/2017	40,024.20	2934	3.iul.-17
1642	1642	15.iun.-17	1407498	6/13/2017	MEDICOMPLEX	628.12	electrocard	MICU LUMINITA	7/13/2017	226942	6/27/2017	628.12	3050	12.iul.-17
1643	1643	15.iun.-17	20370408	6/14/2017	PRO MOD EXPANSION SRL	1,855.48	buton	SARAI VASILE	6/23/2017	226931	6/26/2017	1,855.48	3114	13.iul.-17
1644	1644	15.iun.-17	21771	6/14/2017	PRO BRANDS DISTRIBUTION	2,055.20	cafea	MICU LUMINITA	7/13/2017	226943	6/27/2017	2,055.20	3119	13.iul.-17
1645	1645	15.iun.-17	21771	6/14/2017	INF TRADE	16,545.00	plase	POPA FLORIN	7/13/2017	226927	6/27/2017	16,545.00	2909	12.iul.-17
1646	1646	15.iun.-17	107173	6/13/2017	INF TRADE	1,395.87	ligaturi	POPA FLORIN	7/13/2017	226928	6/27/2017	1,395.87	2987	12.iul.-17
1647	1670	16.iun.-17	90000595013	6/6/2017	UKP ROMANIA	1,630.01	abonament	TOMAI ADRIAN	7/6/2017	226916	6/23/2017	1,630.01	2910	30.iun.-17
1648	1669	16.iun.-17	6201703027	5/31/2017	HOLARIS M HOLDING	71.13	cotetare deservit	TOMAI ADRIAN	6/19/2017	226946	6/29/2017	71.13	2687	22.iun.-17
1649	1668	16.iun.-17	872564	6/3/2017	FAKCO BUCURESTI SRL	414.14	abonament	SARAI VASILE	6/23/2017	226925	6/27/2017	414.14	3087	20.iun.-17
1650	1667	16.iun.-17	1362	6/15/2017	FARMACIA LABORATOR ORIN	5,838.88	medicamente	MICU LUMINITA	6/30/2017	226924	6/27/2017	5,838.88	2881	29.iun.-17
1651	1666	16.iun.-17	1153	6/15/2017	FARMACIA LABORATOR ORIN	300.50	medicamente	MICU LUMINITA	6/30/2017	226923	6/27/2017	300.50	2881	29.iun.-17
1652	1665	16.iun.-17	17030409249	6/2/2017	FARMACIA ROMANIA COMPA	1,454.75	medicamente	PANDESCU CARMEN	6/16/2017	226924	6/27/2017	1,454.75	2881	29.iun.-17
1653	1664	16.iun.-17	170303	6/10/2017	VERIFAX SRL	5,920.00	dispozitive	PETRESCU ANICA	7/13/2017	226945	6/29/2017	5,920.00	45	29.iun.-17
1654	1663	16.iun.-17	37051	6/12/2017	AUTOTESTATA AERONAUTICA	73,648.22	controlul calitatii in securitate	VONOPOL MIRELA	7/6/2017	226946	6/21/2017	73,648.22	2911	30.iun.-17
1655	1664	16.iun.-17	11747366	6/13/2017	AVOCAT CUMARIU LOHAN M	1,214.77	locuri	MICU LUMINITA	7/13/2017	226947	6/26/2017	1,214.77	3118	12.iul.-17
1656	1661	16.iun.-17	7006270	6/15/2017	UTI TOOLS	374.06	locuri	MICU LUMINITA	7/13/2017	226944	6/26/2017	374.06	3117	13.iul.-17
1657	1660	16.iun.-17	7606041313	6/12/2017	SEDEMAM	281.01	plase auto	MICU LUMINITA	7/13/2017	226928	6/27/2017	281.01	3125	13.iul.-17
1658	1659	16.iun.-17	170203017	6/15/2017	TESTATUTATA AERONAUTICA	1,900,968.16	servicii de mentinuta	MICU LUMINITA	7/13/2017	226945	6/26/2017	1,900,968.16	3086	29.iun.-17
1659	1658	16.iun.-17	1445	6/15/2017	AVOCAT CUMARIU LOHAN M	5,458.77	asiguratori	PODORA ROSSIAN	7/13/2017	226950	6/27/2017	5,458.77	2924	3.iul.-17
1660	1657	16.iun.-17	1445	6/15/2017	AVOCAT CUMARIU LOHAN M	3,275.26	asiguratori	PODORA ROSSIAN	7/13/2017	226949	6/27/2017	3,275.26	2924	3.iul.-17
1661	1656	16.iun.-17	1446	6/15/2017	AVOCAT CUMARIU LOHAN M	12,217.25	asiguratori	PODORA ROSSIAN	7/13/2017	226950	6/27/2017	12,217.25	2924	3.iul.-17
1662	1671	16.iun.-17	9202056082	6/12/2017	PREMIER ENERGY	40,024.20	gaz natural	STOICA TIBERIU	7/13/2017	226941	6/27/2017	40,024.20	2934	3.iul.-17
1663	1672	16.iun.-17	49052	6/13/2017	STI INFORMATION NETWORK	7,967.35	asiguratori	MIHALCUT CRISTIAN	7/13/2017	226942	6/27/2017	7,967.35	3127	13.iul.-17
1664	1673	16.iun.-17	11041422	6/16/2017	LIBERTY	1,380.85	calorif	MICU LUMINITA	7/13/2017	226932	6/26/2017	1,380.85	3127	13.iul.-17
1665	1674	19.iun.-17	3462	6/19/2017	MB TELECOM LTD SRL	74,792.03	produse schimb	VALERIU FLOREA	7/13/2017	226926	6/27/2017	74,792.03	3145	14.iul.-17
1666	1675	19.iun.-17	7113487	6/19/2017	MB RO IMPORT EXPORT	18,588.88	produse schimb	MICU LUMINITA	7/13/2017	226942	6/29/2017	18,588.88	3146	14.iul.-17
1667	1676	19.iun.-17	170203033	6/16/2017	MB TRADING	25,796.00	produse schimb	MICU LUMINITA	7/13/2017	226927	6/26/2017	25,796.00	3147	14.iul.-17
1668	1677	19.iun.-17	69233	6/15/2017	SERVICE CIOLOP	1,599.14	reportari auto	GABRIU VASILE	7/13/2017	226918	6/27/2017	1,599.14	3119	13.iul.-17
1669	1678	19.iun.-17	69233	6/15/2017	SERVICE CIOLOP	8,269.53	reportari auto	GABRIU VASILE	7/13/2017	226919	6/27/2017	8,269.53	3119	13.iul.-17
1670	1679	19.iun.-17	69233	6/15/2017	SERVICE CIOLOP	6,869.63	reportari auto	GABRIU VASILE	7/13/2017	226920	6/27/2017	6,869.63	3119	13.iul.-17
1671	1680	19.iun.-17	69232	6/15/2017	SERVICE CIOLOP	2,846.48	reportari auto	GABRIU VASILE	7/13/2017	226921	6/27/2017	2,846.48	3119	13.iul.-17
1672	1680	19.iun.-17	69232	6/15/2017	SERVICE CIOLOP	4,256.40	reportari auto	GABRIU VASILE	7/13/2017	226922	6/27/2017	4,256.40	3120	14.iul.-17
1673	1681	19.iun.-17	20017543	6/15/2017	SERVICE AUTO SERUS	1,884.10	reportari auto	GABRIU VASILE	7/13/2017	226913	6/27/2017	1,884.10	3120	14.iul.-17
1674	1682	19.iun.-17	1446	6/15/2017	AVOCAT CUMARIU LOHAN M	12,217.25	asiguratori	VIOLETA SIMONESCU	7/13/2017	226947	6/27/2017	12,217.25	2922	3.iul.-17
1675	1683	19.iun.-17	1446	6/15/2017	AVOCAT CUMARIU LOHAN M	2,975.26	asiguratori	VIOLETA SIMONESCU	7/13/2017	226948	6/27/2017	2,975.26	2922	3.iul.-17
1676	1684	19.iun.-17	1445	6/15/2017	AVOCAT CUMARIU LOHAN M	5,458.77	asiguratori	VIOLETA SIMONESCU	7/13/2017	226949	6/27/2017	5,458.77	2922	3.iul.-17
1677	1684	19.iun.-17	7186	6/6/2017	TRENCARDS CORP	1,844.50	servicii mentenanta	TAMASOIU SCORINA	7/6/2017	226854	6/27/2017	1,844.50	3522	1.iul.-17
1678	1685	19.iun.-17	3476	6/13/2017	EMF TRADE	2,364.84	transport deservit	TAMASOIU SCORINA	7/6/2017	226855	6/27/2017	2,364.84	3523	1.iul.-17
1679	1686	19.iun.-17	7376	6/19/2017	EMF TRADE	75,586.95	produse schimb	ROTBARTU SOFIN	7/13/2017	226989	6/27/2017	75,586.95	3129	13.iul.-17
1680	1687	19.iun.-17	170203127	6/16/2017	UTI GRUP SA	200.17	servicii incalzire capace	ROTBARTU SOFIN	7/13/2017	226917	6/27/2017	200.17	3130	13.iul.-17
1681	1688	19.iun.-17	370203028	6/6/2017	UTI GRUP SA	1,468.00	incalzire stala	ROTBARTU SOFIN	7/13/2017	226918	6/27/2017	1,468.00	3130	13.iul.-17
1682	1693	20.iun.-17	149	6/19/2017	GOLD VOYAGE SRL	70,836.00	incalzire stala	LIE SERBAN	6/23/2017	226985	6/23/2017	70,836.00	2685	27.iun.-17
1683	1693													

1775	1796	29.iun.-17	7207890	6/28/2017	BUSINESS TRAVEL TURISM SRL	4.654,00	7/6/2017	229913	7/3/2017	4.654,00	2946	10.iul.-17
1776	1797	29.iun.-17	86406	6/29/2017	CANONIC PRO COMMUNICATION	1.575,38	7/6/2017	229914	7/3/2017	1.575,38	2947	10.iul.-17
1777	1795	29.iun.-17	1750472434	6/13/2017	ENEL ENERGIE	92,35	7/6/2017	229955	7/3/2017	92,35	1315	19.iul.-17
1778	1754	29.iun.-17	10524880	6/27/2017	AAA SA	3.113,93	7/3/2017	230041	7/4/2017	3.113,93	2945	10.iul.-17
1779	1793	29.iun.-17	249	6/22/2017	SISTEME INTEGRATE PENTRU	13.869,92	7/2/2017	230038	7/4/2017	16.841,92	3195	30.iul.-17
1780	1753	29.iun.-17	249	6/22/2017	SISTEME INTEGRATE PENTRU	16.841,92	7/2/2017	230039	7/4/2017	16.841,92	3196	30.iul.-17
1781	1752	29.iun.-17	612	6/28/2017	EURO NUCLEAR SECURITY SRL	12.720,39	8/6/2017	231398	5/14/2017	12.720,39	5888	7.nov.-17
1782	1751	29.iun.-17	170203983	6/28/2017	EURO GROUP SA	30.894,00	7/28/2017	231400	5/14/2017	309,40	5813	25.nov.-17
1783	1750	29.iun.-17	2383	6/28/2017	ENP TRADE	71.291,48	7/27/2017	231473	5/14/2017	71.291,48	1336	21.iul.-17
1784	1749	29.iun.-17	168990	6/29/2017	KOMATA NIKKA	6.239,98	7/28/2017	231531	5/17/2017	6.239,98	5412	25.iul.-17
1785	1752	29.iun.-17	1384	6/30/2017	CEPROM AND SIISTEME DE	1.805,53	7/28/2017	230465	7/4/2017	1.805,53	5933	28.iul.-17
1786	1761	29.iun.-17	82	6/30/2017	NEOTRON TRADE	13.600,00	7/30/2017	231435	5/14/2017	13.600,00	3949	28.iul.-17
1787	1760	29.iun.-17	17003906	6/29/2017	OFICE MAX	126,28	7/29/2017	231529	5/14/2017	128,28	5472	27.iul.-17
1788	4.iun.-17	177337	6/15/2017	AUTOTRATATA AERONAUTICA	58,42	6/20/2017				58,42		
1789	1786	3.iul.-17	215012017033	6/30/2017	ROMPREST SERVICE SA	1.608,71	7/15/2017			1.608,71		
1790	1713	29.iun.-17	25009245	6/30/2017	STRECELE ROMANIA	24,24	6/29/2017			114,24		
1791	1785	3.iul.-17	215012017034	6/30/2017	ROMPREST SERVICE SA	1.048,00,25	7/15/2017	231396	5/13/2017	1.048,00,25	3133	14.iul.-17
1792	1784	3.iul.-17	215012017035	6/30/2017	ROMPREST SERVICE SA	15.601,56	7/15/2017	231390	5/13/2017	15.601,56	3133	14.iul.-17
1793	1783	3.iul.-17	215012017036	6/30/2017	ROMPREST SERVICE SA	205.085,10	7/15/2017	231379	5/13/2017	205.085,10	3133	14.iul.-17
1794	1782	3.iul.-17	215012017037	6/30/2017	ROMPREST SERVICE SA	893.784,07	7/15/2017	231385	5/13/2017	893.784,07	3133	14.iul.-17
1795	1781	3.iul.-17	215012017032	6/30/2017	ROMPREST SERVICE SA	168.831,55	7/15/2017	231392	5/13/2017	168.831,55	3133	14.iul.-17
1796	1780	3.iul.-17	17003906	6/29/2017	LUMIN CO.	5.700,10	7/29/2017	231395	5/18/2017	5.700,10	5412	25.iul.-17
1797	1779	3.iul.-17	17003944	6/29/2017	UTI GRUP SA	11.636,74	7/29/2017	231397	5/18/2017	11.636,74	5472	27.iul.-17
1798	1778	3.iul.-17	20170203	6/27/2017	ATCOM SOLUTION	3.480,00	7/19/2017	231703	5/13/2017	3.480,00	3385	21.iul.-17
1799	1777	3.iul.-17	689432	6/30/2017	ROMPREST SERVICE SA	880,78	7/29/2017	231702	5/13/2017	880,78	5472	27.iul.-17
1800	1776	3.iul.-17	689432	6/30/2017	ROMPREST SERVICE SA	880,78	7/29/2017	231701	5/13/2017	880,78	5472	27.iul.-17
1801	1775	3.iul.-17	689432	6/30/2017	ROMPREST SERVICE SA	880,78	7/29/2017	231700	5/13/2017	880,78	5472	27.iul.-17
1802	1774	3.iul.-17	689432	6/30/2017	ROMPREST SERVICE SA	880,78	7/29/2017	231699	5/13/2017	880,78	5472	27.iul.-17
1803	1773	3.iul.-17	689432	6/30/2017	ROMPREST SERVICE SA	880,78	7/29/2017	231698	5/13/2017	880,78	5472	27.iul.-17
1804	1772	3.iul.-17	689432	6/30/2017	ROMPREST SERVICE SA	880,78	7/29/2017	231697	5/13/2017	880,78	5472	27.iul.-17
1805	1771	3.iul.-17	689432	6/30/2017	ROMPREST SERVICE SA	880,78	7/29/2017	231696	5/13/2017	880,78	5472	27.iul.-17
1806	1770	3.iul.-17	689432	6/30/2017	ROMPREST SERVICE SA	880,78	7/29/2017	231695	5/13/2017	880,78	5472	27.iul.-17
1807	1769	3.iul.-17	689432	6/30/2017	ROMPREST SERVICE SA	880,78	7/29/2017	231694	5/13/2017	880,78	5472	27.iul.-17
1808	1768	3.iul.-17	689432	6/30/2017	ROMPREST SERVICE SA	880,78	7/29/2017	231693	5/13/2017	880,78	5472	27.iul.-17
1809	1767	3.iul.-17	689432	6/30/2017	ROMPREST SERVICE SA	880,78	7/29/2017	231692	5/13/2017	880,78	5472	27.iul.-17
1810	1766	3.iul.-17	689432	6/30/2017	ROMPREST SERVICE SA	880,78	7/29/2017	231691	5/13/2017	880,78	5472	27.iul.-17
1811	1765	3.iul.-17	689432	6/30/2017	ROMPREST SERVICE SA	880,78	7/29/2017	231690	5/13/2017	880,78	5472	27.iul.-17
1812	1764	3.iul.-17	689432	6/30/2017	ROMPREST SERVICE SA	880,78	7/29/2017	231689	5/13/2017	880,78	5472	27.iul.-17
1813	1763	3.iul.-17	689432	6/30/2017	ROMPREST SERVICE SA	880,78	7/29/2017	231688	5/13/2017	880,78	5472	27.iul.-17
1814	1762	3.iul.-17	689432	6/30/2017	ROMPREST SERVICE SA	880,78	7/29/2017	231687	5/13/2017	880,78	5472	27.iul.-17
1815	1761	3.iul.-17	689432	6/30/2017	ROMPREST SERVICE SA	880,78	7/29/2017	231686	5/13/2017	880,78	5472	27.iul.-17
1816	1760	3.iul.-17	689432	6/30/2017	ROMPREST SERVICE SA	880,78	7/29/2017	231685	5/13/2017	880,78	5472	27.iul.-17
1817	1759	3.iul.-17	689432	6/30/2017	ROMPREST SERVICE SA	880,78	7/29/2017	231684	5/13/2017	880,78	5472	27.iul.-17
1818	1758	3.iul.-17	689432	6/30/2017	ROMPREST SERVICE SA	880,78	7/29/2017	231683	5/13/2017	880,78	5472	27.iul.-17
1819	1757	3.iul.-17	689432	6/30/2017	ROMPREST SERVICE SA	880,78	7/29/2017	231682	5/13/2017	880,78	5472	27.iul.-17
1820	1756	3.iul.-17	689432	6/30/2017	ROMPREST SERVICE SA	880,78	7/29/2017	231681	5/13/2017	880,78	5472	27.iul.-17
1821	1755	3.iul.-17	689432	6/30/2017	ROMPREST SERVICE SA	880,78	7/29/2017	231680	5/13/2017	880,78	5472	27.iul.-17
1822	1754	3.iul.-17	689432	6/30/2017	ROMPREST SERVICE SA	880,78	7/29/2017	231679	5/13/2017	880,78	5472	27.iul.-17
1823	1753	3.iul.-17	689432	6/30/2017	ROMPREST SERVICE SA	880,78	7/29/2017	231678	5/13/2017	880,78	5472	27.iul.-17
1824	1752	3.iul.-17	689432	6/30/2017	ROMPREST SERVICE SA	880,78	7/29/2017	231677	5/13/2017	880,78	5472	27.iul.-17
1825	1751	3.iul.-17	689432	6/30/2017	ROMPREST SERVICE SA	880,78	7/29/2017	231676	5/13/2017	880,78	5472	27.iul.-17
1826	1750	3.iul.-17	689432	6/30/2017	ROMPREST SERVICE SA	880,78	7/29/2017	231675	5/13/2017	880,78	5472	27.iul.-17
1827	1749	3.iul.-17	689432	6/30/2017	ROMPREST SERVICE SA	880,78	7/29/2017	231674	5/13/2017	880,78	5472	27.iul.-17
1828	1748	3.iul.-17	689432	6/30/2017	ROMPREST SERVICE SA	880,78	7/29/2017	231673	5/13/2017	880,78	5472	27.iul.-17
1829	1747	3.iul.-17	689432	6/30/2017	ROMPREST SERVICE SA	880,78	7/29/2017	231672	5/13/2017	880,78	5472	27.iul.-17
1830	1746	3.iul.-17	689432	6/30/2017	ROMPREST SERVICE SA	880,78	7/29/2017	231671	5/13/2017	880,78	5472	27.iul.-17
1831	1745	3.iul.-17	689432	6/30/2017	ROMPREST SERVICE SA	880,78	7/29/2017	231670	5/13/2017	880,78	5472	27.iul.-17
1832	1744	3.iul.-17	689432	6/30/2017	ROMPREST SERVICE SA	880,78	7/29/2017	231669	5/13/2017	880,78	5472	27.iul.-17
1833	1743	3.iul.-17	689432	6/30/2017	ROMPREST SERVICE SA	880,78	7/29/2017	231668	5/13/2017	880,78	5472	27.iul.-17
1834	1742	3.iul.-17	689432	6/30/2017	ROMPREST SERVICE SA	880,78	7/29/2017	231667	5/13/2017	880,78	5472	27.iul.-17
1835	1741	3.iul.-17	689432	6/30/2017	ROMPREST SERVICE SA	880,78	7/29/2017	231666	5/13/2017	880,78	5472	27.iul.-17
1836	1740	3.iul.-17	689432	6/30/2017	ROMPREST SERVICE SA	880,78	7/29/2017	231665	5/13/2017	880,78	5472	27.iul.-17
1837	1739	3.iul.-17	689432	6/30/2017	ROMPREST SERVICE SA	880,78	7/29/2017	231664	5/13/2017	880,78	5472	27.iul.-17
1838	1738	3.iul.-17	689432	6/30/2017	ROMPREST SERVICE SA	880,78	7/29/2017	231663	5/13/2017	880,78	5472	27.iul.-17
1839	1737	3.iul.-17	689432	6/30/2017	ROMPREST SERVICE SA	880,78	7/29/2017	231662	5/13/2017	880,78	5472	27.iul.-17
1840	1736	3.iul.-17	689432	6/30/2017	ROMPREST SERVICE SA	880,78	7/29/2017	231661	5/13/2017	880,78	5472	27.iul.-17
1841	1735	3.iul.-17	689432	6/30/2017	ROMPREST SERVICE SA	880,78	7/29/2017	231660	5/13/2017	880,78	5472	27.iul.-17
1842	1734	3.iul.-17	689432	6/30/2017	ROMPREST SERVICE SA	880,78	7/29/2017	231659	5/13/2017	880,78	5472	27.iul.-17
1843	1733	3.iul.-17	689432	6/30/2017	ROMPREST SERVICE SA	880,78	7/29/2017	231658	5/13/2017	880,78	5472	27.iul.-17
1844	1732	3.iul.-17	689432	6/30/2017	ROMPREST SERVICE SA	880,78	7/29/2017	231657	5/13/2017	880,78	5472	27.iul.-17
1845	1731	3.iul.-17	689432	6/30/2017	ROMPREST SERVICE SA	880,78	7/29/2017	231656	5/13/2017	880,78	5472	27.iul.-17
1846	1730	3.iul.-17	689432	6/30/2017	ROMPREST SERVICE SA	880,78	7/29/2017	231655	5/13/2017	880,78	5472	27.iul.-17
1847	1729	3.iul.-17	689432	6/30/2017	ROMPREST SERVICE SA	880,78	7/29/2017	231654	5/13/2017	880,78	5472	27.iul.-17
1848	1728	3.iul.-17	689432	6/30/2017	ROMPREST SERVICE SA	880,78	7/29/2017	231653	5/13/2017	880,78	5472	27.iul.-17
1849	1727	3.iul.-17	689432	6/30/2017	ROMPREST SERVICE SA	880,78	7/29/2017	231652	5/13/2017	880,78	5472	27.iul.-17
1850	1726	3.iul.-17	689432	6/30/2017	ROMPREST SERVICE SA	880,78	7/29/2017	231651	5/13/2017	880,78	5472	27.iul.-17
1851	1725	3.iul.-17	689432	6/30/2017	ROMPREST SERVICE SA	880,78	7/29/2017	231650	5/13/2017	880,78	5472	27.iul.-17
1852	1724	3.iul.-17	689432	6/30/2017	ROMPREST SERVICE SA	880,78	7/29/2017	231649	5/13/2017	880,78	5472	27.iul.-17
1853	1723	3.iul.-17	689432	6/30/2017	ROMPREST SERVICE SA	880,78	7/29/2017	231648	5/13/2017	880,78	5472	27.iul.-17
1854	1722	3.iul.-17	689432	6/30/2017	ROMPREST SERVICE SA	880,78	7/29/2017	231647	5/13/2017	880,78	5472	27.iul.-17
1855	1721	3.iul.-17	689432	6/30/2017	ROMPREST SERVICE SA	880,78	7/29/2017	231646	5/13/2017	880,78	5472	27.iul.-

1927	1915	11.10.17	251394	7/7/2017	MSA GROUP	704.13	acces internet	GABRI VASILE	7/2/2017	231588	7/17/2017	704.13	11.10.17	1193
1928	1914	11.10.17		7/10/2017	ROBERT COLLE RESCUE	58.712.12	servici	RAZVANCIU IUSTATIU	8/9/2017	231655	8/9/2017	58.712.12	8.09.17	3633.3634
1929	1913	11.10.17	724826	7/10/2017	EVOLUTION PREST SYSTEMS	544.01	pampe	MIGU LUMINITA	8/9/2017	231796	7/19/2017	544.01	9.09.17	3616
1930	1912	11.10.17	626170551	6/30/2017	POLARIS HOLDINGS	584.00	colectare si transport deșeur	TOMAI ARIAN	7/13/2017	231172	7/13/2017	584.00	11.14	14.14.17
1931	1909	11.10.17	3025	7/10/2017	COSTA UTILAGE	3.449.79	tranzit	IRE SERNAN	8/9/2017	231454	7/31/2017	3.449.79	9.09.17	3988
1932	1910	11.10.17	170295	7/10/2017	TRUZO IMPEX	1.187.62	torner	MIGU LUMINITA	8/7/2017	231528	7/14/2017	1.187.62	9.09.17	3875
1933	1910	11.10.17	1024	7/10/2017	COSTA UTILAGE	7.127.05	revizie	IRE SERNAN	8/9/2017	231042	7/31/2017	7.127.05	9.09.17	3818
1934	1900	11.10.17	3025	8/27/2017	MOVER EXPERT SERVICES	1.895.40	servici	POTRASC BOGDAN	8/27/2017	231746	7/18/2017	1.895.40	3/10	1370
1935	1911	12.10.17	3091	7/10/2017	JARA MOTORS	2.470.00	inspectie tehnica	GABRI VASILE	7/10/2017	231428	7/24/2017	2.470.00	9.09.17	3891
1936	1927	12.10.17	89192	7/7/2017	SPRICK CLOPP	1.064.80	reparatii auto	GABRI VASILE	8/7/2017	231428	7/24/2017	1.064.80	9.09.17	3891
1937	1923	12.10.17	88981	7/7/2017	SERVICE CLOPP	1.064.80	reparatii auto	GABRI VASILE	8/7/2017	231427	7/24/2017	1.064.80	9.09.17	3891
1938	1924	12.10.17	8553	7/10/2017	LEVIBOM	372.59	baterii	MIGU LUMINITA	7/10/2017	231988	7/10/2017	372.59	9.09.17	3617
1939	1925	12.10.17	46199	8/30/2017	KOMATSA	20.212.58	servici tehnice	PAUNESCU CARMEN	8/4/2017	231096	7/17/2017	20.212.58	9.09.17	3882
1940	1926	12.10.17	46198	8/30/2017	KOMATSA	25.612.28	servici telecomunicatii	PAUNESCU CARMEN	8/4/2017	231097	7/17/2017	25.612.28	9.09.17	3882
1941	1927	12.10.17	46199	8/30/2017	KOMATSA	1.849.93	servici telecomunicatii	GOIA MARIAN	8/4/2017	231614	7/17/2017	1.849.93	9.09.17	3882
1942	1928	12.10.17	46199	8/30/2017	KOMATSA	2.202.58	servici tehnice	GOIA MARIAN	8/4/2017	231098	7/17/2017	2.202.58	9.09.17	3882
1943	1929	12.10.17	46198	8/30/2017	KOMATSA	2.561.28	servici telecomunicatii	VONOPUS SERVICE	8/10/2017	231708	7/18/2017	2.561.28	9.09.17	3900
1944	1930	12.10.17	100883	7/11/2017	GERMAN ELECTRONICS	4.716.02	endoscop	MIGU LUMINITA	7/11/2017	231484	7/25/2017	4.716.02	9.09.17	3925
1945	1933	12.10.17	2000020232	7/12/2017	LUC ROMANIA	6.256.49	incalzire	TOMAI ARIAN	8/26/2017	231440	7/18/2017	6.256.49	9.09.17	3925
1946	1934	12.10.17	25988	7/13/2017	TECHNOLOG SWAGOV	1.499.50	cutii defectate	MIGU LUMINITA	8/10/2017	231457	7/25/2017	1.499.50	9.09.17	3914
1947	1935	12.10.17	11595	6/29/2017	SCOLA SUPERIORA DE AVIAT	564.98	curi	PETRESCU ANICA	7/4/2017	231457	7/25/2017	564.98	9.09.17	3914
1948	1936	12.10.17	251394	7/7/2017	MSA GROUP	704.13	chivastie executare dozar	GABRI VASILE	7/24/2017	231428	7/24/2017	704.13	9.09.17	3914
1949	1937	12.10.17	185	6/22/2017	BE VASILE NICOLITA	70.00	chivastie executare dozar	ENACHE STEFANIA	6/22/2017	231625	6/29/2017	70.00	29.09	10.10.17
1950	1937	13.10.17	171100489	6/30/2017	OMATA CATERING	692.70	produse catering	MARAT ALINA	7/30/2017	231478	7/27/2017	692.70	9.09.17	3517
1951	1939	13.10.17	58733	7/30/2017	ARMAN PRINT	587.33	produse catering	MIGU LUMINITA	7/30/2017	231423	7/24/2017	587.33	9.09.17	3517
1952	1940	13.10.17	574	7/7/2017	GEM 2000	1.877.83	produse catering	MIGU LUMINITA	7/23/2017	231423	7/24/2017	1.877.83	9.09.17	3517
1953	1949	13.10.17	11151134	6/30/2017	LA FANTANA	10.385.88	asa	MIGU LUMINITA	7/30/2017	231993	7/21/2017	10.385.88	9.09.17	3480
1954	1947	13.10.17	11151133	6/30/2017	LA FANTANA	10.385.29	asa	MIGU LUMINITA	7/30/2017	231992	7/21/2017	10.385.29	9.09.17	3480
1955	1948	13.10.17	5010227	7/13/2017	JARA TARM	2.035.24	produse medicale	MIGU LUMINITA	8/10/2017	231671	7/25/2017	2.035.24	9.09.17	3517
1956	1945	13.10.17	104032	7/12/2017	DELPHI SERVICE TRADE	1.111.48	saci	TOMAI ARIAN	7/27/2017	231467	7/28/2017	1.111.48	9.09.17	3517
1957	1944	13.10.17	104177	7/12/2017	DELPHI SERVICE TRADE	1.111.48	batai obiectelor	SCOTARIU GHESCHISE	7/12/2017	231930	7/19/2017	1.111.48	9.09.17	3517
1958	1948	13.10.17	18642	3/15/2017	NORTHE MOTORS	1.047.41	reparatii	GABRI VASILE	8/10/2017	231423	7/24/2017	1.047.41	9.09.17	3517
1959	1939	13.10.17	18757	7/13/2017	CORTICE EXPORT	178.55	lucrare	GABRI VASILE	8/13/2017	231423	7/24/2017	178.55	9.09.17	3517
1960	1938	13.10.17	170202499	7/12/2017	UTI GRUP SA	11.362.14	reparatii	ROTARIU SOFIN	8/12/2017	231438	7/12/2017	11.362.14	9.09.17	3517
1961	1961	14.10.17	8103	6/22/2017	TEHNIC ASIST	87.115.80	servici protectoare	LAZAR MIHAI	7/22/2017	231475	7/27/2017	87.115.80	9.09.17	3499
1962	1886	10.10.17	7210	7/7/2017	VIBRANT GROUP	966.76	camere	MIGU LUMINITA	7/7/2017	231783	7/18/2017	966.76	7/19	21.10.17
1963	1962	14.10.17	87162	6/30/2017	UTI GRUP SRL	18.201.18	reparatii	ROTARIU SOFIN	7/18/2017	231438	7/18/2017	18.201.18	9.09.17	3517
1964	1961	14.10.17	170203837	7/12/2017	UTI GRUP SA	9.884.89	reparatii	STOICA TIBERIU	8/11/2017	231489	7/25/2017	9.884.89	9.09.17	3517
1965	1960	14.10.17	163	7/10/2017	DAWNET ACTIV	3.756.10	produse catering	MIGU LUMINITA	8/10/2017	231427	7/24/2017	3.756.10	9.09.17	3517
1966	1959	14.10.17	11995	7/14/2017	UTI GRUP SA	11.362.14	reparatii	ROTARIU SOFIN	8/12/2017	231438	7/12/2017	11.362.14	9.09.17	3517
1967	1958	14.10.17	9968109	7/7/2017	ASOCIATA AEROPORTURILOR	6.376.00	colectare membru	TAMASOAR SOFINA	8/27/2017	231936	8/12/2017	6.376.00	9.09.17	3517
1968	1957	14.10.17	68419	7/12/2017	SERVICE CLOPP	962.49	reparatii auto	GABRI VASILE	8/12/2017	231431	7/24/2017	962.49	9.09.17	3517
1969	1956	14.10.17	68419	7/12/2017	SERVICE CLOPP	1.485.13	reparatii auto	GABRI VASILE	8/12/2017	231430	7/24/2017	1.485.13	9.09.17	3517
1970	1955	14.10.17	618	7/12/2017	EURO NUCLEAR SECURITY SE	1.587.86	reparatii	POPA FLOREN	8/2/2017	231458	8/2/2017	1.587.86	9.09.17	3517
1971	1954	14.10.17	170203838	7/13/2017	UTI GRUP SA	7.903.50	reparatii	ROTARIU SOFIN	8/12/2017	231490	7/25/2017	7.903.50	9.09.17	3517
1972	1953	14.10.17	170203838	7/13/2017	LA FANTANA	10.385.29	reparatii	ROTARIU SOFIN	8/12/2017	231491	7/25/2017	10.385.29	9.09.17	3517
1973	1952	14.10.17	105248880	6/27/2017	RAIA	1.111.93	asa, canal	TOMAI ARIAN	7/13/2017	231423	7/24/2017	1.111.93	9.09.17	3517
1974	1979	17.10.17	90001	6/30/2017	MOVER BUCHURESTI SRL	433.18	abonament	POPA BOGDAN	7/30/2017	231942	7/19/2017	433.18	10.09	25.10.17
1975	1978	17.10.17	24802	7/14/2017	IMP TRADE	15.572.100	incalzire	POPA BOGDAN	8/12/2017	231451	8/2/2017	15.572.100	9.09.17	3517
1976	1977	17.10.17	17001969621	4/7/2017	ENEL ENERGIE MUNTENIA SA	1.214.443.14	energie electrica	STOICA TIBERIU	4/7/2017	231451	8/2/2017	1.214.443.14	9.09.17	3517
1977	1976	17.10.17	1700196967	4/7/2017	ENEL ENERGIE MUNTENIA SA	52.189.86	energie electrica	STOICA TIBERIU	5/7/2017	231451	8/2/2017	52.189.86	9.09.17	3517
1978	1975	17.10.17	170019696316	6/9/2017	ENEL ENERGIE MUNTENIA SA	2.304.586.16	energie electrica	STOICA TIBERIU	6/9/2017	231451	8/2/2017	2.304.586.16	9.09.17	3517
1979	1974	17.10.17	17001971921	6/26/2017	ENEL ENERGIE MUNTENIA SA	1.152.253.28	energie electrica	STOICA TIBERIU	6/26/2017	231451	8/2/2017	1.152.253.28	9.09.17	3517
1980	1973	17.10.17	170019696317	6/12/2017	ENEL ENERGIE MUNTENIA SA	1.152.253.28	energie electrica	STOICA TIBERIU	7/12/2017	231451	8/2/2017	1.152.253.28	9.09.17	3517
1981	1972	17.10.17	170019696318	6/22/2017	ENEL ENERGIE MUNTENIA SA	1.152.253.28	energie electrica	STOICA TIBERIU	7/22/2017	231451	8/2/2017	1.152.253.28	9.09.17	3517
1982	1968	17.10.17	1467	7/12/2017	TEINT MODERN	31.680.00	cooperativa balon	TOMAI ARIAN	7/13/2017	231458	7/13/2017	31.680.00	9.09.17	3517
1983	1971	17.10.17	88774	7/6/2017	SERVICE CLOPP	1.485.98	reparatii auto	GABRI VASILE	8/4/2017	231434	7/24/2017	1.485.98	9.09.17	3517
1984	1970	17.10.17	88778	7/6/2017	SERVICE CLOPP	1.485.98	reparatii auto	GABRI VASILE	8/4/2017	231433	7/24/2017	1.485.98	9.09.17	3517
1985	1969	17.10.17	75941	7/7/2017	HE SERVICE	1.487.50	verificare termometre	TOMAI ARIAN	8/27/2017	231458	8/27/2017	1.487.50	9.09.17	3517
1986	1967	17.10.17	75940	7/7/2017	HE SERVICE	1.487.50	verificare termometre	TOMAI ARIAN	8/27/2017	231458	8/27/2017	1.487.50	9.09.17	3517
1987	1966	17.10.17	2039	7/14/2017	ALCOR COMCO SRL	674.73	servici spalare	TOMAI ARIAN	8/12/2017	231960	7/19/2017	674.73	9.09.17	3517
1988	1965	17.10.17	2036	7/12/2017	ALCOR COMCO SRL	370.33	servici spalare	TOMAI ARIAN	8/12/2017	231961	7/19/2017	370.33	9.09.17	3517
1989	1964	17.10.17	170203842	7/12/2017	ROMPREST SERVICE SA	35.577.88	reparatii	ROTARIU SOFIN	8/12/2017	231455	8/12/2017	35.577.88	9.09.17	3517
1990	1960	18.10.17	21003101713	7/17/2017	ROMPREST SERVICE SA	35.577.88	reparatii	ZARA RADU	7/17/2017	231455	8/2/2017	35.577.88	9.09.17	3517
1991	1961	18.10.17	170203728	7/17/2017	UTI GRUP SA	6.977.80	reparatii accidentata	ROTARIU SOFIN	8/16/2017	231491	7/25/2017	6.977.80	9.09.17	3517
1992	1962	18.10.17	170203712	7/17/2017	UTI GRUP SA	236.45	reparatii	ROTARIU SOFIN	8/16/2017	231492	7/25/2017	236.45	9.09.17	3517
1993	1963	18.10.17	170203716	7/17/2017	UTI GRUP SA	236.45	reparatii	ROTARIU SOFIN	8/16/2017	231493	7/25/2017	236.45	9.09.17	3517
1994	1964	18.10.17	170203715	7/17/2017	UTI GRUP SA	115.76	reparatii	ROTARIU SOFIN	8/16/2017	231494	7/25/2017	115.76	9.09.17	3517
1995	1965	18.10.17	170203714	7/17/2017	UTI GRUP SA	115.76	reparatii	ROTARIU SOFIN	8/16/2017	231495	7/25/2017	115.76	9.09.17	3517
1996	1966	18.10.17	17020384570	7/14/2017	TELEKOM ROMANIA COMAN	2.867.25	abonament	PAUNESCU CARMEN	9/4/2017	231456	7/25/2017	2.867.25	9.09.17	3

2090	2073	31.iul.17	1590	7/20/2017	HIGH LEVEL TRADE	279.17	material	MIU LUMINITA	8/20/2017	235687	8/4/2017	279.17	5009	8.iul.17
2091	2081	1.iul.17	1581	7/31/2017	OSMAN AVAS CO SISTEME DE	1.911.101	mentenanta	TOMMA ARIAN	8/11/2017		8/2/2017	1.911.101	3888	28.iul.17
2092	2088	1.iul.17	1586/28	7/13/2017	ENIL ENERGIE	228.95	abonament	TOMMA ARIAN	7/23/2017			228.95		
2093	2081	1.iul.17	105060120073	7/31/2017	HOMPEST SERVICE SA	1.488.90	prestatii servicii	BALANESCU IUSTUTIU	8/11/2017		8/24/2017	21.488.90	3979	28.iul.17
2094	2090	1.iul.17	105060120073	7/31/2017	HOMPEST SERVICE SA	999.20	prestatii servicii	BALANESCU IUSTUTIU	8/11/2017		8/24/2017	999.20	3979	28.iul.17
2095	2087	1.iul.17	2399	7/31/2017	CEPTURA GP	56.882.00	prestatii servicii	MARTINIAI VLAD	8/11/2017	233937	7/19/2017	56.882.00	3628	28.iul.17
2096	2086	1.iul.17	626	8/3/2017	EURO NUCLEAR SECURITY SRL	10.739.27	garantie	ROTARIU SOFIN	9/12/2017		8/11/2017	10.739.27	4145	7.iul.17
2097	2085	1.iul.17	325	8/2/2017	EURO NUCLEAR SECURITY SRL	24.855.37	abonament	ROTARIU SOFIN	9/12/2017		8/11/2017	24.855.37	4144	7.iul.17
2098	2084	1.iul.17	174138	7/31/2017	AUTOTRATATA AERONAUTICA	731.89	autorizatie organizare evenimente	CAPOTA RUCONORA	8/15/2017			731.89		
2099	2083	1.iul.17	20190219018	8/1/2017	MAG DONALD HUMPHRY	12.010.00	system scd	ROTARIU SOFIN	9/12/2017		8/11/2017	12.010.00	400	11.iul.17
2100	2082	1.iul.17	527	7/31/2017	SISTEME INTEGRATE PENTRU	5.495.92	prestatii servicii	MARINICA AURELIAN	8/13/2017		8/2/2017	5.495.92	3983	28.iul.17
2101	2081	1.iul.17	3517	8/1/2017	MR TELECOM LTD SRL	15.534.18	abonament	ROTARIU SOFIN	9/12/2017		8/24/2017	15.534.18	403	29.iul.17
2102	2080	1.iul.17	3516	8/1/2017	MR TELECOM LTD SRL	244.177.25	abonament	ROTARIU SOFIN	9/12/2017		8/24/2017	244.177.25	403	29.iul.17
2103	2104	2.iul.17	215012017040	7/31/2017	HOMPEST SERVICE SA	1.020.75.42	prestatii servicii	ZARA RADU	8/15/2017	236064	8/9/2017	1.015.194.84	3797	11.iul.17
2104	2103	2.iul.17	215012017041	7/31/2017	HOMPEST SERVICE SA	147.643.93	prestatii servicii	ZARA RADU	8/15/2017	236011	8/15/2017	137.486.45	3797	11.iul.17
2105	2102	2.iul.17	215012017042	7/31/2017	HOMPEST SERVICE SA	201.264.45	prestatii servicii	ZARA RADU	8/15/2017	235994	8/15/2017	201.264.45	3796	11.iul.17
2106	2101	2.iul.17	215012017052	7/31/2017	HOMPEST SERVICE SA	154.815.28	prestatii servicii	ZARA RADU	8/15/2017	235999	8/15/2017	154.815.28	3797	11.iul.17
2107	2100	2.iul.17	215012017014	7/31/2017	HOMPEST SERVICE SA	159.050.28	prestatii servicii	ZARA RADU	8/15/2017	235920	8/15/2017	169.050.28	3846	9.iul.17
2108	2099	2.iul.17	215012017015	7/31/2017	CABINET DE AUDIATORIA RM	34.264.83	serviciu de audit	PROSTOLAN MARIONELA	8/16/2017			34.264.83	3796	11.iul.17
2109	2098	2.iul.17	546	8/1/2017	WHITE HORSE SECURITY SRL	11.244.07	serviciu de paz	TOMMA ARIAN	8/16/2017	235172	8/1/2017	11.244.07	3641	28.iul.17
2110	2097	2.iul.17	18130021170	8/1/2017	DANTE INTERNATIONAL	4.099.90	telefon mobil	MIU LUMINITA	9/12/2017		8/10/2017	4.099.90	3988	29.iul.17
2111	2096	2.iul.17	2415	8/2/2017	CARINTRA	8.865.56	garantie	ROTARIU SOFIN	9/12/2017		8/23/2017	8.865.56	3978	28.iul.17
2112	2095	2.iul.17	2413	8/1/2017	ENP TRADE	150.285.42	abonament	ROTARIU SOFIN	9/10/2017		8/17/2017	150.285.42		
2113	2095	2.iul.17	2414	8/2/2017	ENP TRADE	202.134.66	garantie	ROTARIU SOFIN	9/10/2017		8/23/2017	202.134.66	3988	29.iul.17
2114	2094	2.iul.17	17902183	8/2/2017	BIROUL ROMAN DE METROLOGIE	1.790.218	material	MIU LUMINITA	9/12/2017	236330	8/12/2017	788.97	3981	28.iul.17
2115	2093	2.iul.17	2002383	8/1/2017	E DISTRIBUTIE MUNTANIA	3.460.52	chiria trafic	JERONIMU EMI	8/15/2017	235468	8/4/2017	3.460.52	3981	28.iul.17
2116	2092	2.iul.17	338	7/28/2017	INC-OTO ICSI RM VALCEA	5.995.45	analiza apa floranta	MARTINIAI VLAD	8/27/2017	237185	8/27/2017	5.995.45	3961	25.iul.17
2117	2106	2.iul.17	8711	8/2/2017	PROFESIONALA CLAUDIA PREDES	62.00		SCORTANU GHORGHE				62.00		
2118	2121	3.iul.17	22007	8/2/2017	TEINPROST 2017	3.906.66	reparatii tractor	LIE SERBAN	9/12/2017	237038	8/21/2017	3.906.66	3900	24.iul.17
2119	2120	3.iul.17	17041	8/2/2017	PIE CONSTRUCT	123.888.95	intretinere zona de siguranta	JERONIMU EMI	8/13/2017		8/10/2017	121.888.95	4000	29.iul.17
2120	2119	3.iul.17	17140012017	7/31/2017	DATA CATERING	17.140.00	prestatii servicii	LIE SERBAN	9/12/2017	237039	8/28/2017	17.138.81	4035	28.iul.17
2121	2118	3.iul.17	22008	8/2/2017	TEINPROST 2017	7.037.31	reparatii tractor	LIE SERBAN	9/12/2017	237035	8/10/2017	7.037.31	3900	24.iul.17
2122	2117	3.iul.17	174174	7/31/2017	AUTOTRATATA AERONAUTICA	21.037.32	verificare sist PAPI	POTRASCU BOGDAN	8/13/2017		8/24/2017	21.037.32	3967	25.iul.17
2123	2116	3.iul.17	18130021170	7/28/2017	EURO NUCLEAR SECURITY SRL	1.648.557.77	serviciu de paz	DANIELA VASILE	8/16/2017	236993	8/16/2017	1.648.557.77	4035	28.iul.17
2124	2115	3.iul.17	35	8/2/2017	BORDER COLLIE RESCUE	58.192.19	serviciu de contract	BALANESCU IUSTUTIU	9/2/2017		8/24/2017	58.192.19	4020	4011
2125	2114	3.iul.17	207132	7/31/2017	MARIA TELECOM	3.009.62	prestatii servicii	DANIELA VASILE	8/16/2017		8/11/2017	40.976.30	3982	28.iul.17
2126	2113	3.iul.17	1201	8/2/2017	LEON COMPOSITION	111.134.31	serviciu de expertiza tehnica	MIU LUMINITA	9/12/2017	237836	8/11/2017	111.134.31	4038	28.iul.17
2127	2112	3.iul.17	69330	8/2/2017	SERVICE CLOPOT	669.71	reparatii auto	GABRIU VASILE	9/2/2017		8/29/2017	669.71	4014	31.iul.17
2128	2111	3.iul.17	1700000014	7/28/2017	COMPANIA NATIONALA DE AZ	7.171.51	revizorie	GABRIU VASILE	8/28/2017			7.171.51		
2129	2110	3.iul.17	1700000012	7/31/2017	COMPANIA NATIONALA DE AZ	20.585.48	reparatii auto	GABRIU VASILE	8/28/2017			20.585.48		
2130	2109	3.iul.17	76709	8/1/2017	EURO APVOL	142.741.78	servi caldararie	ROTARIU SOFIN	8/18/2017	227218	8/18/2017	142.741.78	4045	17.iul.17
2131	2108	3.iul.17	20170700	8/2/2017	MIU MID EXPORT	22.664.12	material	MIU LUMINITA	9/12/2017		8/22/2017	22.664.12	4006	29.iul.17
2132	2107	3.iul.17	40	8/2/2017	STEFAN CLARA HYGIENE	21.384.98	material	MIU LUMINITA	9/12/2017		8/18/2017	21.384.98	3997	28.iul.17
2133	2123	3.iul.17	4000734	7/31/2017	TAROM	6.559.88	incalzire oxigen	CAREY MONICA	8/13/2017		8/17/2017	6.559.88	3976	28.iul.17
2134	2122	3.iul.17	1050609	8/3/2017	NEI DIVIZIA DE SECURITATE	44.975.30	reparatii servicii	FLORINA VALERIU	9/12/2017		8/16/2017	44.975.30	4001	29.iul.17
2135	2146	4.iul.17	89173	8/2/2017	MIU LUMINITA	14.845.17	material	MIU LUMINITA	9/12/2017		8/16/2017	64.865.71	4007	29.iul.17
2136	2147	4.iul.17	171400184	7/31/2017	ONATA CATERING	66.032.53	grt pasageri	WIMMER CRISTINA	8/13/2017		8/29/2017	66.032.53	4025	1.iul.17
2137	2145	4.iul.17	215012017042	7/31/2017	HOMPEST SERVICE SA	5.840.04	prestatii servicii	ZARA RADU	8/15/2017	236010	8/15/2017	5.840.04	3797	11.iul.17
2138	2144	4.iul.17	181360184	8/1/2017	SELECT DIPLOMATIC GROUP S	23.841.30	abonament	FLORINA VALERIU	9/12/2017		8/10/2017	23.841.30	4002	29.iul.17
2139	2143	4.iul.17	181360185	8/1/2017	SELECT DIPLOMATIC GROUP S	46.779.78	abonament	FLORINA VALERIU	9/12/2017		8/10/2017	46.779.78	4002	29.iul.17
2140	2142	4.iul.17	275	8/1/2017	AGENCIATIA VANATORULUI S	5.840.30	servi prestatie	BALANESCU IUSTUTIU	9/2/2017		8/24/2017	58.400.30	4022	4012
2141	2140	4.iul.17	30	7/30/2017	PIANA TRANSPORT SRL	21.703.32	comenzi de transport	POTRASCU BOGDAN	8/13/2017	236478	8/13/2017	21.703.32	3842	28.iul.17
2142	2139	4.iul.17	69552	8/1/2017	SERVICE CLOPOT	1.460.56	reparatii auto	GABRIU VASILE	9/12/2017		8/8/2017	1.460.56	4029	1.iul.17
2143	2138	4.iul.17	69553	8/1/2017	SERVICE CLOPOT	1.438.15	reparatii auto	GABRIU VASILE	9/12/2017		8/8/2017	1.118.15	4029	1.iul.17
2144	2136	4.iul.17	69546	8/2/2017	SERVICE CLOPOT	475.38	reparatii auto	GABRIU VASILE	9/12/2017		8/8/2017	475.38	4029	1.iul.17
2145	2135	4.iul.17	69547	8/1/2017	SERVICE CLOPOT	1.329.92	reparatii auto	GABRIU VASILE	9/12/2017		8/8/2017	1.329.92	4029	1.iul.17
2146	2134	4.iul.17	69548	8/1/2017	SERVICE CLOPOT	817.75	reparatii auto	GABRIU VASILE	9/12/2017		8/8/2017	817.75	4029	1.iul.17
2147	2133	4.iul.17	69550	8/1/2017	SERVICE CLOPOT	3.791.46	reparatii auto	GABRIU VASILE	9/12/2017		8/8/2017	3.791.46	4029	1.iul.17
2148	2132	4.iul.17	69551	8/1/2017	SERVICE CLOPOT	1.942.48	reparatii auto	GABRIU VASILE	9/12/2017		8/8/2017	1.942.48	4029	1.iul.17
2149	2131	4.iul.17	69549	8/1/2017	SERVICE CLOPOT	1.114.63	reparatii auto	GABRIU VASILE	9/12/2017		8/8/2017	1.114.63	4029	1.iul.17
2150	2130	4.iul.17	20018099	7/27/2017	SERVICE AUTO SERUS	400.55	reparatii auto	GABRIU VASILE	9/12/2017	235978	8/16/2017	400.55	3988	25.iul.17
2151	2129	4.iul.17	20018168	8/2/2017	SERVICE AUTO SERUS	637.40	reparatii auto	GABRIU VASILE	9/12/2017		8/8/2017	637.40	4017	31.iul.17
2152	2128	4.iul.17	20018169	8/2/2017	SERVICE AUTO SERUS	2.644.62	reparatii auto	GABRIU VASILE	9/12/2017		8/8/2017	2.644.62	4017	31.iul.17
2153	2127	4.iul.17	21210088	8/1/2017	MMA-ACTIV SYSTEM	160.029.65	servi sas	FLORINA VALERIU	9/2/2017		8/8/2017	160.029.65	4005	29.iul.17
2154	2127	4.iul.17	2618	7/31/2017	ADMINISTRATIA NATIONALA A	70.34	penalizatii	MARTINIAI VLAD	7/31/2017	236506	8/11/2017	70.34	3834	11.iul.17
2155	2126	4.iul.17	11127362	7/31/2017	LA FANTANA	11.692.13	material	MIU LUMINITA	9/12/2017		8/10/2017	11.692.13	4012	28.iul.17
2156	2125	4.iul.17	11127362	7/31/2017	LA FANTANA	1.566.97	material	MIU LUMINITA	9/12/2017		8/10/2017	1.566.97	3975	28.iul.17
2157	2124	4.iul.17	9273	8/4/2017	SONIC ADVERTISING	614.34	material	MIU LUMINITA	9/12/2017		8/10/2017	614.34	3884	18.iul.17
2158	2141	4.iul.17	2112	8/2/2017	CABINET INDIVIDUAL AC POP	2.112.8	material	MIU LUMINITA	9/12/2017		8/10/2017	2.112.8	3984	25.iul.17
2159	2148	4.iul.17	7120	8/1/2017	CABINET INDIVIDUAL AC POP	10.852.33	material	PODREA BOGDAN	8/8/2017	237056	8/10/2017	10.852.33	3984	25.iul.17
2160	2170	7.iul.17	20170124	7/27/2017	ATA INDUSTRY	32.146.60	servicii cartierare urme cauze	MIHAI ALINA	8/27/2017	236985	8/9/2017	32.146.60	3889	22.iul.17
2161	2121	7.iul.17	8913	8/2/2017	BIROUL BRANDS DISTRIBUTION	294.12	comenzi	ROTARIU SOFIN	9/12/2017	236372	8/10/2017	294.12	4006	29.iul.17
2162	2169	7.iul.17	175004108	8/4/2017	UTI GRUP SA	991.335.44	abonament	SOFIN ROTARIU	9/12/2017		8/10/2017	991.335.44	4030	28.iul.17</

2254	2242	16 aug. 17	2433	8/11/2017	EURO NUCLEAR SECURITY RE	16.360,19	reparatii	ROTORU SOFIN	9/29/2017	218286	8/16/2017	16.460,19	4537	20 sep. 17
2255	2241	16 aug. 17	2433	8/11/2017	EMP TRADE	48.320,44	reparatii	POPA FLORIN	9/29/2017	218284	8/26/2017	48.320,44	4538	1 sep. 17
2256	2240	16 aug. 17	2430	8/26/2017	GENERAL STAR WEST COMPA	7.729,05	plaza vibratoare	MICU LUMINITA	9/29/2017	217898	8/22/2017	7.729,05	4539	5 sep. 17
2257	2242	17 aug. 17	17869430	8/14/2017	APRA NOVA BUCHURESTI	45.967,16	servicii	PATURCA PAUL	8/29/2017	217376	8/22/2017	45.967,16	3962	25 aug. 17
2258	2248	17 aug. 17	3053	8/9/2017	PROFECTIONAL GLOBAL PRESS	52,00	impru	SCORTANU GHEORGHE	9/21/2017	217037	9/21/2017	52,00	4540	9 sep. 17
2259	2249	17 aug. 17	2068	8/10/2017	JALCOR COMCO SRL	1.265,21	spalari lenjerie	TOMAI ADRIAN	9/10/2017	218019	8/12/2017	1.265,21	3969	28 aug. 17
2260	2250	17 aug. 17	15419	8/7/2017	ASOCIATA FIDENYIA SPERAN	2.285,80	restructie	MICU LUMINITA	8/28/2017	217880	8/28/2017	2.285,80	4541	28 aug. 17
2261	2251	17 aug. 17	17553	7/13/2017	UNIVERSITATEA BABES BOLY	2.400,00	maserie	PETRESCU ANCA	8/13/2017	218000	8/13/2017	2.400,00	4542	28 aug. 17
2262	2253	17 aug. 17	2843	8/14/2017	PRO BRANDS DISTRIBUTION S	171,39	cazi	MICU LUMINITA	9/13/2017	217880	8/24/2017	171,39	4147	7 sep. 17
2263	2254	17 aug. 17	2843	8/14/2017	PRO BRANDS DISTRIBUTION S	1.064,59	cafenea	MICU LUMINITA	9/13/2017	217880	8/24/2017	1.064,59	4147	7 sep. 17
2264	2255	17 aug. 17	96988	8/9/2017	MEDIA ART	1.464,68	internet	DARLA VASILE	9/6/2017	217661	8/23/2017	1.464,68	4032	1 sep. 17
2265	2256	17 aug. 17	25387	8/9/2017	NES GROUP	700,54	internet	DARLA VASILE	8/23/2017	217661	8/23/2017	700,54	3966	25 aug. 17
2266	2257	17 aug. 17	5252	8/14/2017	ALTOCOM GROUP AG	595,50	cit	MICU LUMINITA	8/14/2017	217781	8/22/2017	595,50	3950	28 aug. 17
2267	2258	17 aug. 17	374	8/11/2017	MATEI CORV GROUP	16.022,16	tracari	MICU LUMINITA	9/10/2017	218375	8/24/2017	16.022,16	4078	7 sep. 17
2268	2259	17 aug. 17	11339614	8/16/2017	NETVOT	4.617,96	cabluri	MICU LUMINITA	9/10/2017	217872	8/24/2017	4.617,96	4294	13 sep. 17
2269	2260	17 aug. 17	1065	8/16/2017	SMART CONTROL	5.021,61	servicii	CONESEU GHEORGHE	9/10/2017	218061	8/29/2017	5.021,61	3986	13 sep. 17
2270	2261	17 aug. 17	15076	8/9/2017	INDOCTRY MESS	50,23	maserie	MARAT ALINA	8/13/2017	218000	8/13/2017	50,23	4543	9 sep. 17
2271	2262	16 aug. 17	2389	7/31/2017	CEPSTRUM GRUP	56.882,00	servicii	MARTIAN VLAD	9/27/2017	218742	8/18/2017	56.882,00	3869	25 aug. 17
2272	2263	16 aug. 17	702842	7/23/2017	SCOPUS SAURUBERTE BUCUR	5.260,05	instalare, transport si demont	PADURARIAN	9/26/2017	218000	8/26/2017	5.260,05	3993	28 aug. 17
2273	2265	18 sep. 17	65897-95	8/16/2017	WPG UK LTD	5.600,00	asport carbon	PETRESCU ANCA	9/10/2017	218000	8/25/2017	5.600,00	35	28 aug. 17
2274	2265	18 sep. 17	9202711342	8/10/2017	PREMIER ENERGY	27.538,30	luminare gaze natural	STEFICA TIBERIU	9/9/2017	217466	8/22/2017	27.538,30	4084	7 sep. 17
2275	2261	18 sep. 17	101342	8/26/2017	TOO TRINIA CONSULTING	74.635,35	instalare video	MICU LUMINITA	9/24/2017	218201	8/24/2017	74.635,35	4295	13 sep. 17
2276	2262	18 sep. 17	125393	8/13/2017	ALTOFOTATA AERONAUTICA	4.355,40	asportare echipa tehnice	POTIRSCU BOGDAN	8/29/2017	218000	8/29/2017	4.355,40	4015	28 sep. 17
2277	2263	18 sep. 17	787	8/2/2017	STA INFORMATION NETWORK	569.630,51	servicii	CHETARU MIHAI	9/1/2017	217875	8/24/2017	569.630,51	4005	29 sep. 17
2278	2264	18 sep. 17	1456	8/22/2017	LUMENIA AUDIO CIP	5.240,99	salta video	MICU LUMINITA	9/24/2017	217862	8/22/2017	5.240,99	4292	13 sep. 17
2279	2275	23 aug. 17	2075	8/18/2017	ALCOR COMCO SRL	1.292,34	servicii salta	TOMAI ADRIAN	9/18/2017	218000	8/23/2017	1.292,34	3990	28 aug. 17
2280	2274	21 aug. 17	2	8/21/2017	SKY VIEW	1.200,00	curi	PETRESCU ANCA	9/4/2017	218000	8/25/2017	1.200,00	39	29 sep. 17
2281	2273	21 aug. 17	20170135	8/14/2017	ATSA INDUSTRY	1.708.981,13	instalati	PETRESCU ANCA	9/14/2017	218061	8/25/2017	1.708.981,13	4277	13 sep. 17
2282	2272	21 aug. 17	20170134	8/14/2017	ATSA INDUSTRY	1.708.981,13	instalati	MICU LUMINITA	9/14/2017	218056	9/15/2017	1.708.981,13	4277	13 sep. 17
2283	2271	21 aug. 17	20170133	8/14/2017	ATSA INDUSTRY	1.708.981,13	instalati	PETRESCU ANCA	9/14/2017	218055	9/15/2017	1.708.981,13	4277	13 sep. 17
2284	2270	21 aug. 17	20170132	8/14/2017	ATSA INDUSTRY	1.773,73	instalati	LE SERBAN	8/24/2017	217880	8/24/2017	1.773,73	4277	13 sep. 17
2285	2269	21 aug. 17	502700083	8/17/2017	NESCO TRUCK SERVICES	49,03	util	MICU LUMINITA	9/18/2017	217860	8/22/2017	49,03	4288	13 sep. 17
2286	2267	21 aug. 17	2000610055	8/2/2017	UK ROMANIA	1.672,42	servicii	TOMAI ADRIAN	9/2/2017	218498	9/1/2017	1.672,42	4051	5 sep. 17
2287	2276	22 aug. 17	170204146	8/10/2017	225842 DE BULHUR	189.700,43	lucrare de securita	MARCELA GABRIELA	8/10/2017	218000	8/10/2017	189.700,43	4277	13 sep. 17
2288	2267	22 aug. 17	2472763	8/22/2017	OMNIAVIS VIENNA INSURANG	32.866,33	prima de asigurare	SCORTANU GHEORGHE	9/8/2017	218213	8/30/2017	32.866,33	4046	4 sep. 17
2289	2267	22 aug. 17	2472762	8/22/2017	OMNIAVIS VIENNA INSURANG	280.768,18	prima de asigurare	SCORTANU GHEORGHE	9/8/2017	218214	8/30/2017	280.768,18	4045	4 sep. 17
2290	2278	22 aug. 17	124515	8/11/2017	OMNIAVIS VIENNA INSURANG	20.034,84	servicii reparatii asigurat	SCORTANU GHEORGHE	9/28/2017	218000	8/28/2017	20.034,84	4149	7 sep. 17
2291	2277	22 aug. 17	2071	8/16/2017	ALCOR COMCO SRL	52,41	servicii salta	TOMAI ADRIAN	9/16/2017	217961	8/25/2017	52,41	4034	13 sep. 17
2292	2279	22 aug. 17	170204104	8/18/2017	UTI GRUP SA	5.129,17	incalzire fete gazeuri indicat	ROTORU SOFIN	9/21/2017	218775	9/11/2017	5.129,17	4031	13 sep. 17
2293	2280	22 aug. 17	214	8/14/2017	CEMEX TRADE EOOD	5.712,00	servicii salta	PETRESCU ANCA	9/25/2017	217880	8/25/2017	5.712,00	4031	13 sep. 17
2294	2261	22 aug. 17	17013489177	8/5/2017	TELECOM ROMANIA COMUNA	2.810,01	abonament	TOMAI ADRIAN	10/4/2017	218000	8/24/2017	2.810,01	4290	13 sep. 17
2295	2262	22 aug. 17	1418954	8/18/2017	CELECOM DOWNSTREAM	26.997,91	benzina	MICU LUMINITA	9/17/2017	218127	8/11/2017	26.997,91	4299	13 sep. 17
2296	2261	24 aug. 17	1418948	8/18/2017	CELECOM DOWNSTREAM	85.414,48	benzina	MICU LUMINITA	9/17/2017	218128	8/11/2017	85.414,48	4299	13 sep. 17
2297	2260	23 aug. 17	1174708	8/22/2017	TIPOGRAFIA REAL	2.213,92	fruc	MICU LUMINITA	9/16/2017	218129	8/11/2017	2.213,92	4099	7 sep. 17
2298	2289	23 aug. 17	17013017353	8/5/2017	TELECOM ROMANIA COMUNA	28.948,99	abonament	PALNESCUS CARMEN	8/28/2017	218000	8/28/2017	28.948,99	3972	28 aug. 17
2299	2288	23 aug. 17	170204146	8/11/2017	ATSA INDUSTRY	5.989,68	instalati	PETRESCU ANCA	8/28/2017	218061	8/28/2017	5.989,68	4322	13 sep. 17
2300	2287	23 aug. 17	6192138	8/4/2017	enel energie	3.058,88	energie	TOMAI ADRIAN	8/14/2017	218000	8/25/2017	3.058,88	3994	28 aug. 17
2301	2286	23 aug. 17	3531	8/22/2017	MB TELECOM LTD SRL	95.259,99	generator gaze	ROTORU SOFIN	9/22/2017	217961	8/25/2017	95.259,99	4132	18 sep. 17
2302	2285	23 aug. 17	3531	8/22/2017	MB TELECOM LTD SRL	5247,186	generator gaze	ROTORU SOFIN	9/22/2017	217961	8/25/2017	95.259,99	4132	18 sep. 17
2303	2284	23 aug. 17	2190120135	8/18/2017	ROMPREST SERVICE SA	24.081,96	materiala	ZARA RADU	9/2/2017	218000	8/29/2017	24.081,96	4031	31 sep. 17
2304	2285	23 aug. 17	426796	9/1/2017	LE SOLAIRE PHILIPS	8.154,54	cazane	PETRESCU ANCA	9/2/2017	218000	8/29/2017	8.154,54	4031	31 sep. 17
2305	2289	24 aug. 17	17000462	8/21/2017	CELECOM ROMANIA	1.248,17	abonament	MICU LUMINITA	9/21/2017	218130	9/21/2017	21.841,16	4313	18 sep. 17
2306	2300	24 aug. 17	738049	8/23/2017	EVOLUTION PREST SYSTEM S	5.099,99	telefon mobil	MICU LUMINITA	9/22/2017	218126	8/31/2017	5.099,99	4313	18 sep. 17
2307	2301	24 aug. 17	1419909	9/1/2017	CELECOM DOWNSTREAM	138.026,95	comenzi	MICU LUMINITA	9/22/2017	218128	8/31/2017	138.026,95	4321	15 sep. 17
2308	2292	24 aug. 17	174539	8/21/2017	CELECOM AERONAUTICA	35.682,70	controlul cabinei si securitat	MICU LUMINITA	9/16/2017	218126	8/16/2017	35.682,70	4313	18 sep. 17
2309	2301	24 aug. 17	20170137	8/22/2017	ATSA INDUSTRY	10.919,68	scolarizare	STEFICA TIBERIU	9/22/2017	218290	9/16/2017	10.919,68	4297	18 sep. 17
2310	2294	24 aug. 17	651	9/2/2017	EURO NUCLEAR SECURITY RE	4.092,55	reparatii	ROTORU SOFIN	9/2/2017	218000	8/30/2017	4.092,55	3887	25 sep. 17
2311	2295	24 aug. 17	1701348918	8/11/2017	ENEL ENERGIE SA	1.247,01	energie	STEFICA TIBERIU	8/2/2017	218000	8/2/2017	1.247,01	4031	31 sep. 17
2312	2296	24 aug. 17	3902	8/17/2017	ADMINISTRATIA NATIONALA A	7.888,74	apc usate	PETRESCU ANCA	9/16/2017	217964	8/29/2017	7.888,74	4296	15 sep. 17
2313	2297	24 aug. 17	65179	8/22/2017	CELECOM ROMANIA	5.217,00	energie	PETRESCU ANCA	9/2/2017	218000	8/29/2017	5.217,00	4031	31 sep. 17
2314	2298	24 aug. 17	5449	8/23/2017	EMP TRADE	105.358,21	gaze	ROTORU SOFIN	9/21/2017	218126	8/30/2017	105.358,21	4296	15 sep. 17
2315	2302	24 aug. 17	495	8/9/2017	MOTOPOLIA SOLUTIONS ROM	471.951,86	intretinere si reparatii echipa	GHEBRU DANIEL	9/2/2017	218000	9/6/2017	471.951,86	4148	7 sep. 17
2316	2299	25 sep. 17	170004106	8/23/2017	CELECOM ROMANIA	229,24	energie	PETRESCU ANCA	9/2/2017	218000	8/29/2017	229,24	4031	31 sep. 17
2317	2307	25 sep. 17	2584	8/24/2017	ZE PRO	47.495,28	modulata	MICU LUMINITA	9/24/2017	218000	9/23/2017	47.495,28	4370	25 sep. 17
2318	2304	25 sep. 17	9968160	8/23/2017	ASOCIATA AEROPORTURILOR	4.500,00	stocare	STATE ANA MARIA	9/23/2017	218000	9/23/2017	4.500,00	4000	25 sep. 17
2319	2305	25 sep. 17	9968162	8/23/2017	ASOCIATA AEROPORTURILOR	4.092,55	lucrare intinut	STATE ANA MARIA	9/23/2017	218000	9/23/2017	4.092,55	4000	25 sep. 17
2320	2306	25 sep. 17	1700456886	8/14/2017	ENEL ENERGIE SA	55,74	energie	TOMAI ADRIAN	8/14/2017	218000	8/29/2017	55,74	4031	31 sep. 17
2321	2307	25 sep. 17	111	8/24/2017	HORECA HYGIENE	7.941,82	produse	MICU LUMINITA	9/23/2017	218000	8/13/2017	7.941,82	4384	19 sep. 17
2322	2308	25 sep. 17	170204196	8/23/2017	ATSA INDUSTRY	8,12	servicii	ROTORU SOFIN	8/28/2017	218000	8/28/2017	8,12	4384	19 sep. 17
2323	2310	25 sep. 17	1538	8/24/2017	MANAGEMENT FORCE	10.710,00	servicii	MARTIAN VLAD	9/24/2017	218000	9/24/2017	10.710,00	4354	28 sep. 17

2416	2388	4 sept.-17	69735	8/31/2017	SERVICE CECOAP	5.218,40	reparatii auto	GABRI VASILE	9/30/2017	239093	9/8/2017	2.218,40	4454	26 sept.-17
2417	2387	4 sept.-17	3448	9/3/2017	MB TELECOM LTD SRL	245.574,00	abonament	ROTABU SOHIN	10/1/2017	240070	9/19/2017	245.574,00	4471	27 sept.-17
2418	2386	4 sept.-17	3550	9/3/2017	MB TELECOM LTD SRL	19.666,13	abonament	ROTABU SOHIN	10/1/2017	240813	9/19/2017	19.666,13	4471	27 sept.-17
2419	2385	4 sept.-17	3551	9/3/2017	MB TELECOM LTD SRL	15.022,74	abonament	ROTABU SOHIN	10/1/2017	240800	9/19/2017	15.022,74	4471	27 sept.-17
2420	2496	6 sept.-17	20.703,24	8/28/2017	ATLANTIC SOLUTION	15.720,00	servicii operare si management	PETRESCU ANCA	9/13/2017	241100	9/13/2017	15.720,00	4319	26 sept.-17
2421	2419	6 sept.-17	1216009	9/3/2017	MMIA ACTV SYSTEM	161.303,96	servicii operare si management	FLORICA VALERIU	10/1/2017	240381	9/14/2017	161.303,96	4496	3 sept.-17
2422	2418	6 sept.-17	17430213	8/31/2017	ONATA CATERING	18.574,41	consumabile pasageri	WIMMER CHRISTINA	9/30/2017	242286	10/3/2017	18.574,41	4554	5 sept.-17
2423	2417	6 sept.-17	17440001	8/31/2017	ONATA CATERING	65.864,42	consumabile pasageri	WIMMER CHRISTINA	9/30/2017	242285	10/3/2017	65.864,42	4554	5 sept.-17
2424	2416	6 sept.-17	69744	8/31/2017	SERVICE CECOAP	2.022,03	reparatii auto	GABRI VASILE	10/1/2017	239596	9/8/2017	2.022,03	4454	26 sept.-17
2425	2415	6 sept.-17	26395	9/1/2017	VIASANO INTERNATIONAL	1.972,03	servicii	MICU LUMINITA	10/1/2017	241505	9/29/2017	1.972,03	4471	27 sept.-17
2426	2414	6 sept.-17	215013017048	8/31/2017	ROMPREST SERVICE SA	5.274,16	reparatii	ZARA RADU	9/15/2017	238888	9/12/2017	5.274,16	4310	25 sept.-17
2427	2413	6 sept.-17	636	9/4/2017	EURO NUCLEAR SECURITY BEE	2.022,67	reparatii	ROTABU SOHIN	10/1/2017	240494	9/19/2017	2.022,67	4588	10 sept.-17
2428	2412	6 sept.-17	470	9/4/2017	ENR TRADE	7.613,59	incalzire plote	LAUR FLORIN	10/1/2017	240495	9/19/2017	7.613,59	4489	28 sept.-17
2429	2411	6 sept.-17	17054	9/4/2017	PEI CONSTRUCT	122.514,24	interventii zona de siguranta	LAUR MIHA	10/1/2017	240379	9/14/2017	122.514,24	4499	3 sept.-17
2430	2410	6 sept.-17	3055077	9/1/2017	NI ONDRIA DE SECURITATE	44.976,30	servicii gaze si transport deseur	CHISCAN GEORGE	10/1/2017	240801	9/19/2017	44.976,30	4472	27 sept.-17
2431	2409	6 sept.-17	17	9/5/2017	KORDON COLLEGE RESCUE	58.192,10	servicii	PAUNESCU GUSTAVU	10/1/2017	240555	9/20/2017	58.192,10	4531-4532	3 sept.-17
2432	2407	6 sept.-17	1730061103	9/5/2017	CHER MOTOR MOTORS	163.316,16	autoturism	GABRI VASILE	10/9/2017	241013	9/20/2017	163.316,16	4517	3 sept.-17
2433	2406	6 sept.-17	173006106	9/5/2017	CHER MOTOR MOTORS	163.316,16	autoturism	GABRI VASILE	10/9/2017	241012	9/20/2017	163.316,16	4517	3 sept.-17
2434	2405	6 sept.-17	173006102	9/5/2017	CHER MOTOR MOTORS	163.316,16	autoturism	GABRI VASILE	10/9/2017	241011	9/20/2017	163.316,16	4517	3 sept.-17
2435	2404	6 sept.-17	40285008	8/30/2017	ROMPREST SERVICE SA	2.078,17	reparatii	ZARA RADU	9/29/2017	241995	9/28/2017	2.078,17	4492	26 sept.-17
2436	2423	6 sept.-17	40285011	8/30/2017	ROMPREST SERVICE SA	443,66	desurari tesuturi animale	ZARA RADU	9/29/2017	241988	10/2/2017	443,66	4510	3 sept.-17
2437	2422	6 sept.-17	40285006	8/30/2017	ROMPREST SERVICE SA	443,66	desurari tesuturi animale	ZARA RADU	9/29/2017	241987	10/2/2017	443,66	4510	3 sept.-17
2438	2421	6 sept.-17	809	9/1/2017	STA INFORMATION NETWORK	573.478,18	servicii	CRETIANU MIHA	9/29/2017	239445	9/29/2017	573.478,18	4468	27 sept.-17
2439	2420	6 sept.-17	108	8/31/2017	TAROM	3.504,46	permisie auto	BLAI MIHAELA	9/30/2017	239699	9/11/2017	3.504,46	4451	26 sept.-17
2440	2409	6 sept.-17	808	9/4/2017	MOTOPOLISA SOLUTIONS ROMANIA	475.668,59	intretinere si reparatii achizi	SUTIRBAGHIANEL	10/1/2017	240548	9/21/2017	475.668,59	4495	28 sept.-17
2441	2407	6 sept.-17	808	9/5/2017	WHITE HORSE SECURITY SRL	11.244,07	servicii gaze si protectie	TOMAI ADRIAN	9/18/2017	239391	9/8/2017	11.244,07	4293	13 sept.-17
2442	2402	6 sept.-17	757885	9/4/2017	DIRECTIA DE SANATATE PUBL	540,00	analize	TOMAI ADRIAN	10/1/2017	240001	9/18/2017	540,00	4293	13 sept.-17
2443	2403	6 sept.-17	2099	9/2/2017	ALCOR CONDO RUCINETIA SA	857,38	servicii spalaj	TOMAI ADRIAN	9/24/2017	239388	9/8/2017	857,38	4293	13 sept.-17
2444	2404	6 sept.-17	920913	8/31/2017	ROPECIO BUCURESTI SRL	437,37	abonament	YOLCU BOGDAN	9/30/2017	240088	9/13/2017	437,37	4391	25 sept.-17
2445	2405	6 sept.-17	7430	9/5/2017	BUSINESS PLUS	4.174,35	revizii	LIE SERBAN	10/5/2017	239810	9/12/2017	4.174,35	4498	3 sept.-17
2446	2402	6 sept.-17	13490145000	8/31/2017	CHOCOLATE LUX	4.866,46	servicii medicale	CHOCOLATE NICU	9/13/2017	240085	9/12/2017	4.866,46	4497	3 sept.-17
2447	2401	6 sept.-17	4304	8/31/2017	ROMPREST SECURITY	851.156,63	servicii gaze	CHISCAN GEORGE	9/15/2017	240386	9/14/2017	851.156,63	4317	15 sept.-17
2448	2400	6 sept.-17	170204811	9/6/2017	UTI GRUP SA	6.712,85	reparatii accidentata	ROTABU SOHIN	10/1/2017	239776	9/13/2017	6.712,85	4534	3 sept.-17
2449	2401	6 sept.-17	170204812	9/6/2017	UTI GRUP SA	2.173,54	reparatii medicale, interventii	ROTABU SOHIN	10/1/2017	239903	9/13/2017	2.173,54	4448	28 sept.-17
2450	2402	6 sept.-17	170204813	9/6/2017	UTI GRUP SA	872.892,93	abonament	ROTABU SOHIN	10/1/2017	239901	9/13/2017	872.892,93	4536	3 sept.-17
2451	2407	6 sept.-17	170204814	9/6/2017	UTI GRUP SA	265.127,68	servicii	ROTABU SOHIN	10/1/2017	239715	9/13/2017	265.127,68	4537	3 sept.-17
2452	2409	6 sept.-17	17110004	8/31/2017	17110004 CATERING	1.481,17	stocare	MICU LUMINITA	10/1/2017	242275	10/1/2017	1.481,17	4554	5 sept.-17
2453	2407	7 sept.-17	7346	8/31/2017	TRINCADES CORP SRL	1.844,50	stocare	TANASOVS SOHINIA	9/30/2017	241560	9/29/2017	1.844,50	4527	3 sept.-17
2454	2406	7 sept.-17	69767	9/6/2017	MB TELECOM LTD SRL	1.060,80	reparatii auto	GABRI VASILE	10/1/2017	240548	9/29/2017	1.060,80	4534	3 sept.-17
2455	2405	7 sept.-17	11786193	9/6/2017	MB TELECOM LTD SRL	1.060,80	reparatii auto	GABRI VASILE	10/1/2017	240549	9/29/2017	1.060,80	4534	3 sept.-17
2456	2404	7 sept.-17	11807455	9/6/2017	MB TELECOM LTD SRL	78,84	reparatii auto	GABRI VASILE	10/1/2017	240550	9/29/2017	78,84	4534	3 sept.-17
2457	2403	7 sept.-17	11807456	9/6/2017	MB TELECOM LTD SRL	1.942,00	reparatii auto	GABRI VASILE	10/1/2017	240551	9/29/2017	1.942,00	4534	3 sept.-17
2458	2402	7 sept.-17	7027	9/7/2017	ALCAIA SPA SERVICE	478,46	servicii medicale	TIBERIU STOKA	9/22/2017	240088	9/12/2017	478,46	4508	13 sept.-17
2459	2401	7 sept.-17	1768	9/7/2017	VEOLIA SPA SERVICE	50.456,00	servicii	TIBERIU STOKA	9/22/2017	239887	9/12/2017	50.456,00	4508	13 sept.-17
2460	2407	8 sept.-17	20249	7/28/2017	NORTON MOTORS	5.140,00	reparatii	VASILE GABRI	8/12/2017	241008	9/12/2017	5.140,00	4516	3 sept.-17
2461	2408	8 sept.-17	2360170028	9/6/2017	ROMPREST SERVICE INTEGRATA	63.902,29	servicii curatenie	RAZAR ZARA	10/1/2017	240086	9/24/2017	63.902,29	4516	3 sept.-17
2462	2405	8 sept.-17	620170887	8/31/2017	POLARIS M HOLDING	1.088,73	colectat deseur	ADRIAN TOMA	9/15/2017	239603	9/12/2017	1.088,73	4502	13 sept.-17
2463	2461	8 sept.-17	70353	9/8/2017	MB TELECOM LTD SRL	27.338,10	reparatii auto	GABRI VASILE	10/1/2017	240974	9/29/2017	27.338,10	4536	3 sept.-17
2464	2462	8 sept.-17	170204817	9/7/2017	UTI GRUP SA	1.274,48	servicii	TIBERIU STOKA	10/1/2017	240130	9/24/2017	1.274,48	4534	3 sept.-17
2465	2463	8 sept.-17	170204818	9/7/2017	UTI GRUP SA	2.817,10	servicii	TIBERIU STOKA	10/1/2017	239896	9/12/2017	2.817,10	4534	3 sept.-17
2466	2464	8 sept.-17	170204819	9/7/2017	UTI GRUP SA	4.930,99	reparatii	TIBERIU STOKA	10/1/2017	240131	9/19/2017	4.930,99	4534	3 sept.-17
2467	2465	8 sept.-17	170204841	9/7/2017	UTI GRUP SA	5.791,27	reparatii	TIBERIU STOKA	10/1/2017	240132	9/24/2017	5.791,27	4534	3 sept.-17
2468	2466	8 sept.-17	170204842	9/7/2017	UTI GRUP SA	719,43	servicii	TIBERIU STOKA	10/1/2017	239898	9/12/2017	719,43	4534	3 sept.-17
2469	2467	8 sept.-17	25949	9/6/2017	SEALMEX SRL	464,10	produse	MICU LUMINITA	10/1/2017	240669	9/29/2017	464,10	4524	3 sept.-17
2470	2468	8 sept.-17	99135	9/5/2017	ROPECIO BUCURESTI SRL	15.144,17	chirie copiatorie	MICU LUMINITA	9/30/2017	240670	9/29/2017	15.144,17	4524	3 sept.-17
2471	2469	8 sept.-17	21257	9/4/2017	CABINET AC POP	7.655,11	consultanta	PODEA BOGDAN	9/13/2017	242272	10/1/2017	7.655,11	4544	4 sept.-17
2472	2470	8 sept.-17	2126	9/4/2017	CABINET AC POP	10.025,87	consultanta	PODEA BOGDAN	9/13/2017	242273	10/1/2017	10.025,87	4544	4 sept.-17
2473	2471	8 sept.-17	22340	9/4/2017	ROMPREST SERVICE INTEGRATA	1.681,12	consultanta	LIE SERBAN	10/1/2017	240087	9/12/2017	1.681,12	4495	28 sept.-17
2474	2472	8 sept.-17	2150170025	9/6/2017	ROMPREST SERVICE INTEGRATA	199.328,95	servicii curatenie	RAZAR ZARA	10/1/2017	239895	9/12/2017	199.328,95	4516	3 sept.-17
2475	2473	8 sept.-17	11305254	9/6/2017	LA FANTASIA	976,42	spa	MICU LUMINITA	9/30/2017	240668	9/29/2017	976,42	4524	3 sept.-17
2476	2474	8 sept.-17	11305255	9/6/2017	LA FANTASIA	13.580,21	spa	MICU LUMINITA	9/30/2017	240669	9/29/2017	13.580,21	4524	3 sept.-17
2477	2475	8 sept.-17	170204840	9/7/2017	UTI GRUP SA	69.825,46	servicii instalare si reterarii	PATRICIA PAUL	10/1/2017	241110	9/21/2017	69.825,46	4535	3 sept.-17
2478	2476	11 sept.-17	1022766	9/7/2017	OSCAR DOWNSTREAM	523,29	reparatii	ROTABU SOHIN	10/1/2017	240089	9/12/2017	523,29	4535	3 sept.-17
2479	2477	11 sept.-17	1315772	9/7/2017	OSCAR DOWNSTREAM	138.814,37	reparatii	ROTABU SOHIN	10/1/2017	240090	9/12/2017	138.814,37	4535	3 sept.-17
2480	2478	11 sept.-17	2472	9/8/2017	ENR TRADE	475,16	filtru	TIBERIU STOKA	10/1/2017	241299	9/13/2017	475,16	4513	3 sept.-17
2481	2479	11 sept.-17	1474	9/8/2017	INSTITUTUL NATIONAL DE DE	17.001,20	servicii medicale	BERLEANU OCTAVIAN	9/15/2017	240891	9/19/2017	17.001,20	4501	3 sept.-17
2482	2480	11 sept.-17	1783	9/5/2017	INSTITUTUL NATIONAL DE DE	948,00	servicii medicale	BERLEANU OCTAVIAN	9/15/2017	240892	9/19/2017	948,00	4501	3 sept.-17
2483	2487	12 sept.-17	30072	9/7/2017	ERGONOMICS	489,00	filtru smeltopos	MICU LUMINITA	9/29/2017	240978	9/29/2017	489,00	4535	21 sept.-17
2484	2488	12 sept.-17	1700065164	8/28/2017	ASOCIATIA AEROPORTURILOR	46.783,18	colaborare mentoriu	TANASOVS SOHINIA	9/24/2017	242277	10/1/2017	46.783,18	4498	3 sept.-17
2485	2485	12 sept.-17	1700065165	8/28/2017	ASOCIATIA AEROPORTURILOR	6.576,00	colaborare mentoriu	TANASOVS SOHINIA	9/24/2017	242278	10/1/2017	6.576,00	4498	3 sept.-17
2486	2486	12 sept.-17	70533	9/11/2017	OTOPPRINT	77,35	carti de vizita	MICU LUMINITA	9/13/2017	240979	9/29/2017	77,35	4532	3 sept.-17
2487	2487	12 sept.-17	4002747	9/6/2017										

2576	2574	21 sept 17	255704	9/27/2017	MSI GROUP	705,92	internet	CARLA VASILE	9/27/2017	241875	9/27/2017	705,92	4486	28 sept 17
2577	2575	21 sept 17	149138	9/13/2017	ACORINTHUS	7.414000	transporte internu	MICU LIMNITA	10/13/2017	241188	10/13/2017	7.414000	4588	30 sept 17
2578	2576	21 sept 17	7113466	9/19/2017	RO BO IMPORT EXPORT	1.325,30	serviciu de desfacere	MICU LIMNITA	10/19/2017	241182	10/19/2017	1.325,30	4776	17 oct 17
2579	2577	21 sept 17	1501	9/14/2017	ANCIUT CUMARU LOHAN M	3.281,26	anotariu	PODORA BOGDAN	10/14/2017	242229	10/14/2017	3.281,26	4545	4 oct 17
2580	2595	22 sept 17	17931594381	9/2/2017	TELECOM ROMANIA COMUNA	4.315,15	abonament	PAUL NICU CARMEN	9/2/2017	241875	9/2/2017	4.315,15	4921	27 sept 17
2581	2578	22 sept 17	175182	9/21/2017	AUTOTRATATA AERONAUTICA	45,13	serviciu de transport	CAPOTA ION	10/20/2017	241879	10/20/2017	45,13	4533	3 sept 17
2582	2579	22 sept 17	175181	9/21/2017	AUTOTRATATA AERONAUTICA	2.305,38	serviciu de transport	CAPOTA ION	10/20/2017	241877	9/27/2017	2.305,38	4533	3 sept 17
2583	2580	22 sept 17	6330953	9/19/2017	RAIA	2.614,07	diagnostic	MIRCEA MINNITA	10/19/2017	241181	10/19/2017	2.614,07	4777	17 oct 17
2584	2581	22 sept 17	105373118	9/20/2017	RAIA	3.212,98	pas, canal	TOMIA ADRIAN	10/20/2017	242059	10/20/2017	3.212,98	4507	3 sept 17
2585	2582	22 sept 17	29508	9/19/2017	CELTAMED SRL	616,42	consumabile medicale	MICU LIMNITA	10/19/2017	242179	10/20/2017	616,42	4775	17 oct 17
2586	2583	22 sept 17	105328601	9/21/2017	PARMER	701,91	cremă maini	MICU LIMNITA	10/21/2017	241181	10/20/2017	741,61	4541	4 sept 17
2587	2584	22 sept 17	12809	9/20/2017	CHIMAGRE VIENNA INSURANCE	15.637,00	asigurare RCA	SCORTNANU GHEORGHE	9/27/2017	242246	10/29/2017	15.637,00	4529	3 sept 17
2588	2585	22 sept 17	20018673	9/20/2017	SERVICE AUTO SERUS	526,91	reparatii auto	GABRIU VASILE	10/20/2017	241663	9/29/2017	486,91	4782	17 oct 17
2589	2586	22 sept 17	20018677	9/20/2017	SERVICE AUTO SERUS	452,81	reparatii auto	GABRIU VASILE	10/20/2017	241671	10/20/2017	452,81	4782	17 oct 17
2590	2587	22 sept 17	20018676	9/20/2017	SERVICE AUTO SERUS	452,81	reparatii auto	GABRIU VASILE	10/20/2017	241670	9/29/2017	452,81	4782	17 oct 17
2591	2588	22 sept 17	20018674	9/20/2017	SERVICE AUTO SERUS	452,81	reparatii auto	GABRIU VASILE	10/20/2017	241669	9/29/2017	452,81	4782	17 oct 17
2592	2589	22 sept 17	20018667	9/20/2017	SERVICE AUTO SERUS	569,99	reparatii auto	GABRIU VASILE	10/20/2017	241667	10/20/2017	569,99	4782	17 oct 17
2593	2590	22 sept 17	20018665	9/20/2017	SERVICE AUTO SERUS	526,91	reparatii auto	GABRIU VASILE	10/20/2017	241668	9/29/2017	526,91	4782	17 oct 17
2594	2591	22 sept 17	20018664	9/20/2017	SERVICE AUTO SERUS	474,73	reparatii auto	GABRIU VASILE	10/20/2017	241666	9/29/2017	574,73	4782	17 oct 17
2595	2592	22 sept 17	20018662	9/20/2017	SERVICE AUTO SERUS	569,49	reparatii auto	GABRIU VASILE	10/20/2017	241669	9/29/2017	569,49	4782	17 oct 17
2596	2593	22 sept 17	20018672	9/20/2017	SERVICE AUTO SERUS	526,91	reparatii auto	GABRIU VASILE	10/20/2017	241665	9/29/2017	526,91	4782	17 oct 17
2597	2594	22 sept 17	20018663	9/20/2017	SERVICE AUTO SERUS	2.253,46	reparatii auto	GABRIU VASILE	10/20/2017	241664	9/29/2017	2.253,46	4782	17 oct 17
2598	2595	22 sept 17	112296	9/21/2017	BRAIN MEDICAL	670,30	pièce schimb	CAREY MONICA	11/20/2017	241778	9/27/2017	670,30	4780	17 oct 17
2599	2600	25 sept 17	68946	9/21/2017	SERVICE CLOUP	3.275,83	consultant	PODORA BOGDAN	10/21/2017	241783	10/21/2017	3.275,83	4781	17 oct 17
2600	2599	25 sept 17	47	9/22/2017	PTIANA TRANSPORT SA	21.889,81	transport	PODORA BOGDAN	11/13/2017	240991	11/13/2017	21.889,81	4722	14 sept 17
2602	2598	25 sept 17	219012017017	9/22/2017	ROMPEST SERVICE SA	59.039,33	material consumabile	ZARA RADU	10/27/2017	242013	9/28/2017	59.039,33	4542	4 sept 17
2603	2597	25 sept 17	7321	9/14/2017	ADMINISTRATIA NATIONALA	15.949,93	anotariu	MARTINA VALAD	10/21/2017	241783	10/21/2017	15.949,93	4778	15 sept 17
2604	2596	25 sept 17	2037014	9/19/2017	TERMOSTAT INSTAL SRL	2.092,55	proiectu serv	TOMIA ADRIAN	9/29/2017	242054	9/29/2017	2.092,55	4774	17 oct 17
2605	2614	26 sept 17	15822	9/25/2017	E DISTRIBUTIE MUNTENIA	74,38	serviciu de mentenanta	POTORAC BOGDAN	10/26/2017	241887	9/27/2017	74,38	4489	28 sept 17
2606	2613	26 sept 17	158126	9/25/2017	E DISTRIBUTIE MUNTENIA	74,38	serviciu de mentenanta	POTORAC BOGDAN	10/26/2017	241887	9/27/2017	74,38	4489	28 sept 17
2607	2612	26 sept 17	171047938	9/25/2017	APA NOVA BUCURESTI	178,50	alte servicii	POTORAC BOGDAN	10/10/2017	241887	9/27/2017	178,50	4488	28 sept 17
2608	2611	26 sept 17	171047929	9/25/2017	APA NOVA BUCURESTI	178,50	alte servicii	POTORAC BOGDAN	10/10/2017	241887	9/27/2017	178,50	4488	28 sept 17
2609	2610	26 sept 17	90220154	9/25/2017	ALCOR COMCO SRL	188,31	serviciu de mentenanta	POTORAC BOGDAN	10/10/2017	241887	9/27/2017	188,31	4488	28 sept 17
2610	2609	26 sept 17	170205120	9/25/2017	UTI GRUP SA	304,25	serviciu de mentenanta	ROTAURI SORIN	10/25/2017	242242	10/25/2017	304,25	4825	28 sept 17
2611	2608	26 sept 17	4002766	9/25/2017	TAROM	5.131,05	serviciu de mentenanta	MICU LIMNITA	10/24/2017	240005	10/19/2017	5.131,05	4801	20 sept 17
2612	2607	26 sept 17	80195	9/25/2017	ALCOR COMCO SRL	11.454,50	serviciu de mentenanta	POTORAC BOGDAN	10/10/2017	241887	9/27/2017	11.454,50	4488	28 sept 17
2613	2606	26 sept 17	8123	7/21/2017	THINIK ASIST	298.649,43	serviciu de mentenanta	LAVAR MIHAI	8/21/2017	242242	10/25/2017	298.649,43	4827	28 sept 17
2614	2605	26 sept 17	8120	9/26/2017	THINIK ASIST	298.649,43	serviciu de mentenanta	LAVAR MIHAI	8/21/2017	242242	10/25/2017	298.649,43	4827	28 sept 17
2615	2604	26 sept 17	221164	9/25/2017	THINIK ASIST	615.152,17	serviciu de mentenanta	POTORAC BOGDAN	10/10/2017	241887	9/27/2017	615.152,17	4488	28 sept 17
2616	2603	26 sept 17	106850	9/25/2017	GLOBAL PRINT BOW SRL	5.117,00	creata	STATA ANA MARIA	9/29/2017	242105	10/19/2017	5.117,00	4826	28 sept 17
2617	2602	26 sept 17	1711254	9/25/2017	BUSINESS TRAVEL TURISM SA	18.541,00	sihrare auto SOS	SERBAN SIE	10/27/2017	241735	9/27/2017	18.541,00	4481	28 sept 17
2618	2616	26 sept 17	21112	9/19/2017	ALCOR COMCO SRL	1.945,00	curatari la curatenie	TOMIA ADRIAN	10/26/2017	242056	10/26/2017	1.945,00	4530	3 sept 17
2619	2617	27 sept 17	2114	9/21/2017	ALCOR COMCO SRL	1.344,94	curatari la curatenie	TOMIA ADRIAN	10/21/2017	242055	9/29/2017	1.344,94	4530	3 sept 17
2620	2618	27 sept 17	7174	9/5/2017	THINIKAS CHIP SRL	1.844,50	serviciu de mentenanta	STATA ANA MARIA	9/30/2017	240354	11/21/2017	1.844,50	5010	1 sept 17
2621	2619	27 sept 17	735061	9/13/2017	THINIKAS CHIP SRL	80,83	abonament	TOMIA ADRIAN	9/29/2017	242056	10/26/2017	80,83	4530	3 sept 17
2622	2620	27 sept 17	9607	9/25/2017	LEVOMIX	1.006,64	material consumabile	CORNILIA OANA	10/17/2017	241376	10/16/2017	1.006,64	4583	9 sept 17
2623	2621	27 sept 17	9608	9/25/2017	GEN GENERATOR IMPEX	7.800,00	material consumabile	CORNILIA OANA	9/29/2017	241376	10/16/2017	7.800,00	4583	9 sept 17
2624	2622	27 sept 17	35200	9/25/2017	MEDICAL PLANET	41.181,18	material consumabile	CORNILIA OANA	10/17/2017	241376	10/16/2017	41.181,18	4829	28 sept 17
2625	2623	27 sept 17	170317248986	9/2/2017	TELECOM ROMANIA COMUNA	27.546,17	abonament	ROTAURI SORIN	9/29/2017	241873	9/27/2017	27.546,17	4485	28 sept 17
2626	2624	28 sept 17	20018671	9/27/2017	MSI PROFESSIONAL TRAINING	4.400,00	scolarizare	PETRESCU ANICA	10/27/2017	242040	9/29/2017	4.400,00	4838	28 sept 17
2627	2625	28 sept 17	20018678	9/27/2017	MSI PROFESSIONAL TRAINING	1.581,74	scolarizare	PETRESCU ANICA	10/27/2017	242040	9/29/2017	1.581,74	4838	28 sept 17
2628	2626	28 sept 17	68964	9/25/2017	THINIK AUTO	3.371,41	reparatii auto	SUCIU VASILE	10/29/2017	241417	10/29/2017	3.371,41	4824	28 sept 17
2629	2627	28 sept 17	151541	9/26/2017	CHIMPA AND CO SYSTEM SA	1.822,45	mentenanta	TOMIA ADRIAN	10/26/2017	242189	10/27/2017	1.822,45	4860	28 sept 17
2630	2628	28 sept 17	58830	9/25/2017	ALCOR COMCO SRL	5.889,93	serviciu de mentenanta	MARTINA VALAD	10/18/2017	241783	10/18/2017	5.889,93	4778	15 sept 17
2631	2628	28 sept 17	7351907	9/25/2017	THINIK AUTO	8.120,85	reparatii auto	SUCIU VASILE	10/29/2017	241718	10/29/2017	8.120,85	4823	28 sept 17
2632	2629	28 sept 17	735191	9/19/2017	THINIK AUTO	2.470,12	reparatii auto	SUCIU VASILE	10/29/2017	242061	10/29/2017	2.470,12	4778	17 oct 17
2633	2630	28 sept 17	735192	9/22/2017	THINIK AUTO	5.089,99	reparatii auto	SUCIU VASILE	10/29/2017	242062	10/29/2017	5.089,99	4778	17 oct 17
2634	2631	28 sept 17	735193	9/22/2017	THINIK AUTO	3.502,94	reparatii auto	SUCIU VASILE	10/29/2017	242072	10/29/2017	3.502,94	4778	17 oct 17
2635	2632	28 sept 17	735194	9/22/2017	THINIK AUTO	2.469,40	reparatii auto	SUCIU VASILE	10/29/2017	242063	10/29/2017	2.469,40	4778	17 oct 17
2636	2633	28 sept 17	735195	9/25/2017	THINIK AUTO	1.039,97	reparatii auto	SUCIU VASILE	10/29/2017	242073	10/29/2017	1.039,97	4778	17 oct 17
2637	2634	28 sept 17	735197	9/19/2017	THINIK AUTO	3.270,12	reparatii auto	SUCIU VASILE	10/29/2017	242068	10/29/2017	3.270,12	4778	17 oct 17
2638	2635	28 sept 17	735198	9/22/2017	THINIK AUTO	2.206,62	reparatii auto	SUCIU VASILE	10/29/2017	242069	10/29/2017	2.206,62	4778	17 oct 17
2639	2636	28 sept 17	735199	9/25/2017	THINIK AUTO	7.980,43	reparatii auto	SUCIU VASILE	10/29/2017	242173	10/29/2017	7.980,43	4823	28 sept 17
2640	2637	28 sept 17	735192	9/25/2017	THINIK AUTO	2.841,56	reparatii auto	SUCIU VASILE	10/29/2017	242070	10/29/2017	2.841,56	4823	28 sept 17
2641	2638	28 sept 17	735196	9/25/2017	THINIK AUTO	2.206,62	reparatii auto	SUCIU VASILE	10/29/2017	242071	10/29/2017	2.206,62	4823	28 sept 17
2642	2639	28 sept 17	735199	9/22/2017	THINIK AUTO	5.092,31	reparatii auto	SUCIU VASILE	10/29/2017	242069	10/29/2017	5.092,31	4778	17 oct 17
2643	2640	28 sept 17	735189	9/25/2017	THINIK AUTO	1.839,97	reparatii auto	SUCIU VASILE	10/29/2017	242271	10/29/2017	1.839,97	4823	28 sept 17
2644	2641	28 sept 17	735190	9/26/2017	THINIK AUTO	2.469,40	reparatii auto	SUCIU VASILE	10/29/2017	242072	10/29/2017	2.469,40	4823	28 sept 17
2645	2642	28 sept 17	735191	9/25/2017	THINIK AUTO	2.841,70	reparatii auto	SUCIU VASILE	10/29/2017	242070	10/29/2017	2.841,70	4823	28 sept 17
2646	2643	28 sept 17	735139	9/19/2017	THINIK AUTO	1.678,83	reparatii auto	SUCIU VASILE	10/29/2017	242012	10/29/2017	1.678,83	4778	17 oct 17
2647	2644	28 sept 17	735140	9/21/2017	THINIK AUTO	2.017,1								

2717	2719	9 oct -17	752091	9/26/2017	THIAK AUTO	3,212.99	reparatii auto	SUCRU VASILE	10/26/2017	246299	10/23/2017	1,312.99	4845	25 oct -17
2718	2719	9 oct -17	752142	9/27/2017	THIAK AUTO	1,464.00	reparatii auto	SUCRU VASILE	10/27/2017	246308	10/23/2017	1,466.00	4845	25 oct -17
2719	2717	9 oct -17	752148	9/27/2017	THIAK AUTO	2,869.78	reparatii auto	SUCRU VASILE	10/27/2017	246301	10/23/2017	2,869.78	4845	25 oct -17
2740	2746	9 oct -17	752181	9/27/2017	THIAK AUTO	1,466.00	reparatii auto	SUCRU VASILE	10/27/2017	246307	10/23/2017	1,466.00	4845	25 oct -17
2741	2715	9 oct -17	752177	9/26/2017	THIAK AUTO	3,159.79	permanet transport auto	MARINA VASILICA	10/26/2017	246750	10/18/2017	3,159.79	4914	25 oct -17
2742	2714	9 oct -17	6301121019	9/30/2017	POLARIS HOLDING	597.59	colectare desuari	TOMAI ADRIAN	10/31/2017	242827	10/11/2017	597.59	4748	12 oct -17
2743	2713	9 oct -17	17020521	10/5/2017	UTI GRUP SA	984,628.17	abonament	ORIHACHE VALENTIN	11/5/2017	246199	10/13/2017	984,628.17	4982	1 nov -17
2744	2712	9 oct -17	9888	10/5/2017	THIAK AUTO	2,798.88	material consumabile	CORNILIA OANA	11/5/2017	246111	10/20/2017	2,798.88	4984	1 nov -17
2745	2711	9 oct -17	699125	10/5/2017	SERVICE CICOLOP	1,095.25	reparatii auto	SUCRU VASILE	11/5/2017	246570	11/3/2017	1,095.25	4983	1 nov -17
2746	2744	10 oct -17	548	10/5/2017	SIRO NUCLEAR SECURITY SRL	1,021.82	reparatii	POTRAC BOGDAN	11/1/2017	246581	10/13/2017	1,021.82	5107	13 nov -17
2747	2745	10 oct -17	85720	10/9/2017	CHOK	11,910.00	servici	ZAKA RADU	11/9/2017	246690	10/17/2017	11,910.00	5102	13 nov -17
2748	2746	10 oct -17	72100015613	10/5/2017	TELECOM ROMANIA COMUNA	20,912.05	abonament	PAUNESCU CARMEN	10/19/2017	246100	10/17/2017	20,912.05	4749	12 oct -17
2749	2747	10 oct -17	5368	9/26/2017	INSTITUTUL BANTICAR ROMAN	4,070.00	caru	PETRESCU ANCA	10/9/2017	246580	10/18/2017	4,070.00	4805	20 oct -17
2750	2748	10 oct -17	1805	10/9/2017	VEOLIA APA SERVICE	50,456.00	abonament	ORIHACHE VALENTIN	11/9/2017	246590	10/18/2017	50,456.00	4805	20 oct -17
2751	2749	10 oct -17	1804	10/9/2017	VEOLIA APA SERVICE	478,400.06	abonament	ORIHACHE VALENTIN	10/24/2017	246586	10/18/2017	478,400.06	4785	20 oct -17
2752	2750	10 oct -17	17020524	10/5/2017	UTI GRUP SA	44,213.66	servici reparatii	ORIHACHE VALENTIN	11/8/2017	246780	10/18/2017	44,213.66	5102	13 nov -17
2753	2751	10 oct -17	17020527	10/5/2017	UTI GRUP SA	5,880.01	reparatii auto	ORIHACHE VALENTIN	11/8/2017	246781	10/18/2017	5,880.01	5102	13 nov -17
2754	2752	10 oct -17	17020526	10/5/2017	UTI GRUP SA	158.68	incalzire priza	ORIHACHE VALENTIN	11/8/2017	246973	10/18/2017	158.68	5102	13 nov -17
2755	2753	10 oct -17	17020528	10/5/2017	UTI GRUP SA	158.68	incalzire priza	ORIHACHE VALENTIN	11/12/2017	246974	10/18/2017	158.68	5102	13 nov -17
2756	2754	10 oct -17	4000777	10/5/2017	TAROM	1,035.54	incalzire caldura	CORNILIA OANA	11/8/2017	246568	10/25/2017	1,035.54	4985	1 nov -17
2757	2755	10 oct -17	1250817	10/5/2017	GTS TELECOM	4,847.73	servici internet/intrare si retransmisi	ORIHACHE VALENTIN	11/4/2017	246588	10/18/2017	4,847.73	4982	2 nov -17
2758	2756	10 oct -17	12020016	9/29/2017	CHOK	6,369.69	medicină medicală	CAREY MONICA	10/29/2017	246561	10/13/2017	6,369.69	4955	25 oct -17
2759	2757	10 oct -17	10200095	9/29/2017	MED LIFE	473.04	medicină medicală	CAREY MONICA	10/29/2017	246578	10/13/2017	473.04	4955	25 oct -17
2760	2758	10 oct -17	754106911	9/30/2017	STERICULE ROMANIA	285.60	procurare desuari medicale	CAREY MONICA	10/30/2017	246342	10/13/2017	285.60	4956	25 oct -17
2761	2759	10 oct -17	754106912	9/30/2017	STERICULE ROMANIA	285.60	procurare desuari medicale	CAREY MONICA	10/30/2017	246592	10/13/2017	285.60	4956	25 oct -17
2762	2760	10 oct -17	10200095	9/29/2017	MED LIFE	104,828.00	procurare desuari medicale	CAREY MONICA	10/29/2017	246563	10/13/2017	104,828.00	4955	25 oct -17
2763	2760	10 oct -17	40291290	10/6/2017	HOMPEST SERVICE SA	3,778.49	colectare si transport desuari	DESEBARI ADRIAN	10/30/2017	246568	10/17/2017	3,778.49	4954	25 oct -17
2764	2761	10 oct -17	4000777	10/5/2017	TAROM	1,035.54	incalzire caldura	CAREY MONICA	11/5/2017	246568	10/16/2017	1,035.54	4985	1 nov -17
2765	2764	10 oct -17	4000777	10/5/2017	TAROM	2,996.45	incalzire caldura	CAREY MONICA	11/5/2017	246568	10/16/2017	2,996.45	4985	1 nov -17
2766	2765	10 oct -17	72100015610	10/5/2017	TELECOM ROMANIA COMUNA	34,693.03	abonament	PAUNESCU CARMEN	10/19/2017	246101	10/18/2017	34,693.03	4749	12 oct -17
2767	2766	10 oct -17	72100015611	10/5/2017	TELECOM ROMANIA COMUNA	28,431.17	abonament	PAUNESCU CARMEN	10/19/2017	246102	10/18/2017	28,431.17	4749	12 oct -17
2768	2767	10 oct -17	72100015612	10/5/2017	TELECOM ROMANIA COMUNA	22,324.33	abonament	PAUNESCU CARMEN	10/19/2017	246103	10/18/2017	22,324.33	4749	12 oct -17
2769	2770	11 oct -17	2510	10/10/2017	ENP TRADE	45,639.79	plane	ORIHACHE VALENTIN	11/4/2017	246781	10/18/2017	45,639.79	5102	13 nov -17
2770	2769	11 oct -17	2020178	9/29/2017	INSTITUTUL ACADEMICA DE F	1,465.00	servici	PETRESCU ANCA	10/29/2017	246580	10/18/2017	1,465.00	4805	20 oct -17
2771	2768	11 oct -17	13113809	9/29/2017	LA FANTASIA	937.41	spa, hidrosan	CORNILIA OANA	10/29/2017	246569	10/17/2017	937.41	4953	25 oct -17
2772	2769	11 oct -17	11212110	9/29/2017	LA FANTASIA	5,617.79	spa, hidrosan	CORNILIA OANA	10/29/2017	246560	10/17/2017	5,617.79	4953	25 oct -17
2773	2768	11 oct -17	13113809	9/29/2017	LA FANTASIA	937.41	spa, hidrosan	CORNILIA OANA	10/29/2017	246561	10/17/2017	937.41	4953	25 oct -17
2774	2765	11 oct -17	2309	10/10/2017	ENP TRADE	45,639.79	plane	ORIHACHE VALENTIN	11/4/2017	246781	10/18/2017	45,639.79	5102	13 nov -17
2775	2764	11 oct -17	177	10/4/2017	HERA CERNABU	4,484.30	servici	TOMAI ADRIAN	11/4/2017	246531	10/16/2017	4,484.30	4966-4967	2 nov -17
2776	2763	11 oct -17	16141416	10/10/2017	INSTITUTUL ROMAN DE METROLOGIA	9,751.27	verificari metrologice	ZAKA RADU	11/10/2017	246531	10/16/2017	9,751.27	4953	25 oct -17
2777	2761	11 oct -17	175058	10/10/2017	AUTORITATEA AERONAUTICA	84,824.12	controlul calitatii in securitate	VOINOPOL MIRELA	11/6/2017	246565	10/17/2017	84,824.12	4786	13 oct -17
2778	2762	11 oct -17	5246	10/9/2017	ELECTRO SERVICE	15,862.70	reparatii auto	SUCRU VASILE	11/9/2017	246570	11/3/2017	15,862.70	4983	1 nov -17
2779	2764	12 oct -17	20211118	9/31/2017	THIAK TELECOM	1,111.19	internet	CORNILIA OANA	11/1/2017	246561	10/26/2017	1,111.19	4983	1 nov -17
2780	2766	12 oct -17	7255662	10/11/2017	CHEQUE DE LUNER ROMANIA	39,250.00	reparatii auto	MARINA VASILICA	11/1/2017	246586	10/18/2017	39,250.00	4985	1 nov -17
2781	2765	12 oct -17	17020529	10/12/2017	UTI GRUP SA	69,624.54	intretinere si reparatii	ORIHACHE VALENTIN	11/1/2017	246586	10/18/2017	69,624.54	4985	1 nov -17
2782	2784	12 oct -17	170100897	10/10/2017	CHOK	1,966.31	reparatii auto	SUCRU VASILE	11/10/2017	246570	11/3/2017	1,966.31	4983	1 nov -17
2783	2783	12 oct -17	18017048709	10/2/2017	CHOK CONSTRUCT	4,757.33	incalzire caldura	BARABE CARMAN SIMON	10/17/2017	246561	10/17/2017	4,757.33	4785	18 oct -17
2784	2782	12 oct -17	1395	10/10/2017	FARMACIA LABORATOR CHOK	2,512.06	medicină medicală	CORNILIA OANA	10/31/2017	246561	10/26/2017	2,512.06	4785	18 oct -17
2785	2781	12 oct -17	1396	10/10/2017	FARMACIA LABORATOR CHOK	1,350.00	medicină medicală	CORNILIA OANA	10/31/2017	246561	10/26/2017	1,350.00	4785	18 oct -17
2786	2780	12 oct -17	11467638	10/10/2017	ENEL ENERGIE MUNTENIA SA	1,925,219.84	energie electrica	STOICA TIBERIU	11/9/2017	246110	10/26/2017	1,925,219.84	4785	18 oct -17
2787	2779	12 oct -17	11467637	10/10/2017	ENEL ENERGIE MUNTENIA SA	80,869.79	energie electrica	STOICA TIBERIU	11/9/2017	246110	10/26/2017	80,869.79	4785	18 oct -17
2788	2778	12 oct -17	69959	10/11/2017	ENEL ENERGIE MUNTENIA SA	1,925.22	reparatii auto	SUCRU VASILE	11/11/2017	246570	11/3/2017	1,925.22	4983	1 nov -17
2789	2777	12 oct -17	69948	10/11/2017	SERVICE CICOLOP	2,810.71	reparatii auto	SUCRU VASILE	11/11/2017	246570	11/3/2017	2,810.71	4983	1 nov -17
2790	2776	12 oct -17	69939	10/11/2017	SERVICE CICOLOP	3,779.09	reparatii auto	SUCRU VASILE	11/11/2017	246570	11/3/2017	3,779.09	4983	1 nov -17
2791	2774	12 oct -17	61468	10/11/2017	ROSCOP BUCURESTI	899.23	servici catering	CORNILIA OANA	10/26/2017	246561	10/26/2017	899.23	4983	1 nov -17
2792	2773	12 oct -17	47626	9/30/2017	ROMATSA	1,966.31	servici telecomunicatii	GOLIA MARIANA	11/5/2017	246598	10/26/2017	1,966.31	4979	3 nov -17
2793	2781	12 oct -17	47626	9/30/2017	ROMATSA	20,497.35	servici telecomunicatii	PAUNESCU CARMEN	11/5/2017	246561	10/26/2017	20,497.35	4979	3 nov -17
2794	2780	12 oct -17	47626	9/30/2017	ROMATSA	20,497.35	servici telecomunicatii	PAUNESCU CARMEN	11/5/2017	246561	10/26/2017	20,497.35	4979	3 nov -17
2795	2772	12 oct -17	7000204	10/5/2017	UTI GRUP ROMANIA	6,917.00	servici tehnice	PAUNESCU CARMEN	11/5/2017	246561	10/26/2017	6,917.00	4979	3 nov -17
2796	2771	12 oct -17	66461395300	10/5/2017	UTI GRUP ROMANIA	954.13	abonament	DANILA VASILE	10/15/2017	246495	10/15/2017	954.13	4979	3 nov -17
2797	2770	12 oct -17	71041327	10/6/2017	CHEQUE DE LUNER ROMANIA	355,618.96	incalzire de masa	MARINA VASILICA	10/6/2017	246586	10/18/2017	355,618.96	4979	3 nov -17
2798	2767	13 oct -17	20210786	9/29/2017	SERVICE AUTO SERUS	4,869.99	reparatii auto	SUCRU VASILE	11/10/2017	246570	11/3/2017	4,869.99	4983	1 nov -17
2799	2769	13 oct -17	20210822	10/11/2017	SERVICE AUTO SERUS	1,837.42	reparatii auto	SUCRU VASILE	11/10/2017	246570	11/3/2017	1,837.42	4983	1 nov -17
2800	2768	13 oct -17	2326	10/2/2017	CHOK	1,966.31	reparatii auto	SUCRU VASILE	11/10/2017	246570	11/3/2017	1,966.31	4983	1 nov -17
2801	2767	13 oct -17	171773	10/12/2017	MEDIMPACT	152.32	reparatii auto	CORNILIA OANA	11/12/2017	246122	10/20/2017	152.32	4919	23 oct -17
2802	2762	16 oct -17	30041	10/12/2017	DELTAMED SRL	787.78	produsie inginerie	CORNILIA OANA	11/12/2017	246122	10/20/2017	787.78	4919	23 oct -17
2803	2761	16 oct -17	47626	9/30/2017	ROMATSA	1,966.31	reparatii auto	SUCRU VASILE	11/12/2017	246570	11/3/2017	1,966.31	4983	1 nov -17
2804	2762	16 oct -17	91205	9/29/2017	ROSCOP BUCURESTI SRL	19,126.14	reparatii auto	SUCRU VASILE	11/12/2017	246570	11/3/2017	19,126.14	4983	1 nov -17
2805	2764	16 oct -17	171100665	9/30/2017	OMATA CATERING	566.80	produsie catering	MARAT ALINA	10/30/2017	246604	10/26/2017	566.80	4932	27 oct -17
2806	2765	16 oct -17	171100665	9/30/2017	OMATA CATERING	566.80	produsie catering	MARAT ALINA	10/30/2017	246604	10/26/2017</			

2899	2881	25 oct -17	54	10/24/2017	PTANA TRANSPORT SA	21,885.53		serviciu consultanta	POTRACU BOGDAN	11/24/2017		21,885.53			
2900	2880	25 oct -17	711384	10/20/2017	ST RO IMPORT EXPORT	462.31		serviciu defectiamente medicament	CORNILIA OANA	11/14/2017		462.31		5199	13 nov -17
2901	2879	25 oct -17	900184	10/20/2017	LARA FARM IRA	1,447.48			CORNILIA OANA	11/22/2017		1,447.48			
2902	2878	25 oct -17	105492	10/23/2017	OS BIOOTICA	535.50		storer	CORNILIA OANA	11/22/2017		535.50			
2903	2877	25 oct -17	7438	10/17/2017	RAIA PLUS	318.5124		pinse auto	CORNILIA OANA	11/17/2017		318.51		5193	13 nov -17
2904	2865	26 oct -17	7479	10/23/2017	SMART CONTROL	9,846.41		serviciu masurarea satisfactiei	IONESCU GHEORGHE	11/22/2017		9,846.41			
2905	2866	26 oct -17	170251	10/20/2017	AGRONIC STIFANESTI	26,628.98		energie tractor	SUCIU VASILE	11/20/2017		26,628.98		5219	14 nov -17
2906	2867	26 oct -17	58828	10/13/2017	STARS INVOICE	8,701.98	USD	serviciu	CRISTIAN MIHA	11/13/2017		8,701.98			
2907	2868	26 oct -17	505	10/25/2017	UNIVERSAL AUTO CIP	773.50		electrice	CORNILIA OANA	11/24/2017		773.50		5221	22 nov -17
2908	2869	26 oct -17	119476	10/24/2017	SPRINTER 2000	7,497.00		gentii	CORNILIA OANA	11/23/2017		7,497.00			
2909	2860	26 oct -17	111034	10/22/2017	SEONAL ALM	416.50		service	TOLCU BOGDAN	10/22/2017		416.50		5096	9 nov -17
2910	2901	26 oct -17	5111	10/26/2017	ROMENTAL MEXI	4,142.26		consumabile	CORNILIA OANA	11/26/2017		4,142.26		5249	23 nov -17
2911	2903	26 oct -17	4222	10/26/2017	PRO BRANDS DISTRIBUTION S	2,128.77		cafeta	CORNILIA OANA	11/25/2017		2,128.77		5254	13 nov -17
2912	2904	27 oct -17	2020233	10/23/2017	SCOBREN CONSTRUCT	4,624.32		serviciu	IERONIMI EMIL	11/23/2017		4,624.32			
2913	2905	27 oct -17	2141	10/25/2017	NICOLASER	8,314.53		sara metalata	CORNILIA OANA	11/25/2017		8,314.53		5256	22 nov -17
2914	2906	27 oct -17	715	10/24/2017	MR OFFICE INV-VALCEA	6,212.65		analiza gaze scapa	IERONIMI EMIL	11/24/2017		6,212.65			
2915	2907	27 oct -17	1	10/27/2017	LINCA ALEXANDRU	700.00		prezentarea conferintelor opt	STATE ANA MARIA	11/27/2017		700.00		5094	9 nov -17
2916	2908	27 oct -17	10542670	10/25/2017	RAIA	879.88		aso, canal	TOMIA ADRIAN	11/26/2017		879.88		4972	2 nov -12
2917	2909	27 oct -17	24955562	10/26/2017	LURESCA ROMANIA	126.61		trasmisii	CORNILIA OANA	11/25/2017		126.61		5255	22 nov -17
2918	2910	27 oct -17	705	10/23/2017	MONEY	899.60		trasmisii	CORNILIA OANA	11/24/2017		899.60		5101	6 nov -17
2919	2911	27 oct -17	8935	10/12/2017	PRO BRANDS DISTRIBUTION S	608.22		cafeta	CORNILIA OANA	11/10/2017		608.22		5184	13 nov -17
2920	2912	30 oct -17	755355	10/25/2017	TIHAIK AUTO	5,220.20		pietec, manopara	IE SERBAN	11/25/2017		5,220.20		5250	23 nov -17
2921	2913	30 oct -17	755354	10/25/2017	TIHAIK AUTO	2,709.25		pietec, manopara	IE SERBAN	11/25/2017		2,709.25		5250	23 nov -17
2922	2914	30 oct -17	755353	10/25/2017	TIHAIK AUTO	2,709.25		pietec, manopara	IE SERBAN	11/25/2017		2,709.25		5250	23 nov -17
2923	2915	30 oct -17	755352	10/25/2017	TIHAIK AUTO	2,709.25		pietec, manopara	IE SERBAN	11/25/2017		2,709.25		5250	23 nov -17
2924	2916	30 oct -17	755350	10/25/2017	TIHAIK AUTO	5,220.20		pietec, manopara	IE SERBAN	11/25/2017		5,220.20		5250	23 nov -17
2925	2917	30 oct -17	755362	10/25/2017	TIHAIK AUTO	6,984.53		pietec, manopara	IE SERBAN	11/25/2017		6,984.53		5250	23 nov -17
2926	2918	30 oct -17	755351	10/25/2017	TIHAIK AUTO	5,220.20		pietec, manopara	IE SERBAN	11/25/2017		5,220.20		5250	23 nov -17
2927	2919	30 oct -17	6411	10/25/2017	ONIX COMFORT	8,061.06		aspirator auto	CORNILIA OANA	11/24/2017		8,061.06			
2928	2921	30 oct -17	6201	10/27/2017	ANSAMBLE INFILIGHT	660.00		serviciu catering	MURAT ALINA	10/30/2017		660.00		5100	9 nov -17
2929	2922	30 oct -17	12364	10/28/2017	TECHNOLOGIES	2,780.51		trasmisii auto	IERONIMI EMIL	11/13/2017		2,780.51		5122	22 nov -17
2930	2923	30 oct -17	6197	10/16/2017	ANSAMBLE INFILIGHT	654.00		serviciu catering	MURAT ALINA	10/30/2017		654.00			
2931	2924	30 oct -17	1873	10/24/2017	INGENIUM CONSULTING	26,527.00		storer	CORNILIA OANA	11/24/2017		26,527.00		5257	22 nov -17
2932	2925	30 oct -17	3886718	10/25/2017	EMERIT	8,296.21		energie electrica	PETRESCU ANCA	11/22/2017		8,296.21		5178	13 nov -17
2933	2926	31 oct -17	8541120	10/16/2017	ENEL ENERGIE SA	167.20		energie electrica	TOMIA ADRIAN	10/16/2017		167.20		6015	7 nov -17
2934	2929	31 oct -17	11399	10/27/2017	NEGDAL AIR SUPPORT	280.00		insecte luminiscente	CORNILIA OANA	11/26/2017		280.00		5248	23 nov -17
2935	2928	31 oct -17	12364	10/28/2017	STIA INFORMATION NETWORK	121.88		121 securitate	PETRESCU ANCA	11/22/2017		121.88		5098	9 nov -17
2936	2927	31 oct -17	86621	10/30/2017	ONCR	3,213.00		serviciu	IONESCU VALENTIN	11/30/2017		3,213.00		5284	23 nov -17
2937	2928	31 oct -17	831	10/25/2017	STIA INFORMATION NETWORK	102,100.75		serviciu	CRISTIAN MIHA	11/24/2017		102,100.75		5252	22 nov -17
2938	2929	31 oct -17	5,096	10/30/2017	TIHAIK AUTO	1,453.48		matrimoniu constructii	IERONIMI EMIL	11/27/2017		1,453.48		5193	13 nov -17
2939	2931	1 nov -17	2016012001	11/7/2017	MAC DONALD HUMFREY	12,410.00		SAC system support and mai	SCORTANU GHEORGHE	12/4/2017		12,410.00		70	27 nov -17
2940	2932	1 nov -17	1308	10/31/2017	CHAIK RON	3,111.28		proforma cozineta	SUCIU VASILE	11/7/2017		3,111.28		5022	8 nov -17
2941	2933	1 nov -17	807244	10/31/2017	HAPPY TOURS	17,000.00		biene auto	STATE ANA MARIA	11/27/2017		16,939.00		5099	9 nov -17
2942	2934	1 nov -17	804149	10/27/2017	SRAC CRT	9,847.85		supraveghera 2	IONESCU GHEORGHE	11/27/2017		9,847.85		5267	23 nov -17
2943	2935	1 nov -17	834	10/25/2017	STIA INFORMATION NETWORK	45,620.65		serviciu	CRISTIAN MIHA	11/25/2017		45,620.65		5252	22 nov -17
2944	2936	1 nov -17	47444	10/25/2017	STIA INFORMATION NETWORK	47,447.48		serviciu	CRISTIAN MIHA	11/26/2017		47,446.79		5250	23 nov -17
2945	2937	1 nov -17	595	10/31/2017	ONIANAG VIKENIA INSURANCE	170,930.65		polita de asigurare	SCORTANU GHEORGHE	11/30/2017		170,930.65		5016	7 nov -17
2946	2938	1 nov -17	1919	10/31/2017	ONIANAG VIKENIA INSURANCE	231,348.85		polita de asigurare	SCORTANU GHEORGHE	11/30/2017		231,348.85		5017	7 nov -17
2947	2940	1 nov -17	319	10/31/2017	CHAIK AIR CO SYSTEM S	1,813.23		matrimoniu	TOMIA ADRIAN	11/30/2017		1,813.23		5242	23 nov -17
2948	2941	1 nov -17	12584	10/30/2017	SCOLA SUPERFACIA DE AJO	21,849.70		curi securitate	PETRESCU ANCA	11/14/2017		21,849.70		ANULAT	
2949	2942	1 nov -17	1585	10/26/2017	COMPUCEX	2,984.50		microsoft windows	CORNILIA OANA	11/24/2017		2,984.50		5253	22 nov -17
2950	2943	1 nov -17	228	10/26/2017	SETIME INTEGRATE PENTRU	228.00		serviciu servicii	IE SERBAN	11/26/2017		228.00		5255	23 nov -17
2951	2967	2 nov -17	58129	11/2/2017	E DISTRIBUTIE MUNTENIA	74.38		tarif emisie retele	COCAS DUMITRU MARI	11/2/2017		74.38		5007	3 nov -17
2952	2968	2 nov -17	58128	11/2/2017	E DISTRIBUTIE MUNTENIA	74.38		tarif emisie retele	COCAS DUMITRU MARI	11/2/2017		74.38		5008	3 nov -17
2953	2969	2 nov -17	58137	11/2/2017	E DISTRIBUTIE MUNTENIA	113.05		tarif emisie retele	COCAS DUMITRU MARI	11/4/2017		113.05		5007	3 nov -17
2954	2970	2 nov -17	58141	11/2/2017	E DISTRIBUTIE MUNTENIA	113.05		tarif emisie retele	COCAS DUMITRU MARI	11/4/2017		113.05		5007	3 nov -17
2955	2944	2 nov -17	18	11/2/2017	ENEL ENERGIE SA	38,742.48		cozineta indexica	IONESCU VALENTIN	11/2/2017		38,742.48		5258	23 nov -17
2956	2945	2 nov -17	2327	11/3/2017	ENP TRADE	203,850.22		abonament	IONESCU VALENTIN	11/3/2017		203,850.22		5133	24 nov -17
2957	2946	2 nov -17	2528	11/3/2017	ENP TRADE	8,900.80		garantie	IONESCU VALENTIN	11/3/2017		8,900.80		5134	24 nov -17
2958	2947	2 nov -17	11028	11/3/2017	ENP TRADE	101,040.52		abonament	IONESCU VALENTIN	11/3/2017		101,040.52		5133	24 nov -17
2959	2948	2 nov -17	11029	11/3/2017	MB TELECOM LTD SRL	19,699.97		abonament	IONESCU VALENTIN	11/29/2017		19,699.97		5135	24 nov -17
2960	2949	2 nov -17	3606	11/2/2017	MB TELECOM LTD SRL	15,048.60		abonament	IONESCU VALENTIN	11/29/2017		15,048.60		5135	24 nov -17
2961	2950	2 nov -17	246	10/30/2017	AMAL LATIS SRL	246,249.68		abonament	IONESCU VALENTIN	11/29/2017		246,249.68		5136	24 nov -17
2962	2951	2 nov -17	70067	10/30/2017	SERVICE CICLOP	3,228.64		reparatii auto	SUCIU VASILE	11/30/2017		3,228.64		5286	23 nov -17
2963	2952	2 nov -17	70070	10/30/2017	SERVICE CICLOP	2,126.93		reparatii auto	SUCIU VASILE	11/30/2017		2,126.93		5286	23 nov -17
2964	2953	2 nov -17	70065	10/30/2017	SERVICE CICLOP	1,736.99		reparatii auto	SUCIU VASILE	11/30/2017		1,736.99		5286	23 nov -17
2965	2954	2 nov -17	70066	10/30/2017	SERVICE CICLOP	1,736.99		reparatii auto	SUCIU VASILE	11/30/2017		1,736.99		5286	23 nov -17
2966	2955	2 nov -17	70084	10/31/2017	SERVICE CICLOP	3,183.45		reparatii auto	SUCIU VASILE	11/30/2017		3,183.45		5286	23 nov -17
2967	2956	2 nov -17	1467	10/31/2017	SERVICE CICLOP	1,453.27		reparatii auto	SUCIU VASILE	11/30/2017		1,453.27		5286	23 nov -17
2968	2957	2 nov -17	171400263	10/31/2017	OMATA CATERING	860.75		consumabile restaurant	MURAT ALINA	11/30/2017		860.75		5305	23 nov -17
2969	2959	2 nov -17	170206904	10/31/2017	UTI GRUP SA	251,774		reparatii	IONESCU VALENTIN	11/30/2017		251,774		5259	23 nov -17
2970	2960	2 nov -17	218010217035	10/31/2017	HOMPIEST SERVICE SA	170,930.65		intretinere si reparatii drumuri	IONESCU VALENTIN	11/30/2017		170,930.65		5133	24 nov -17
2971	2961	2 nov -17	2170310217030	10/31/2017	HOMPIEST SERVICE SA	203,660.41		arhitectura peisajera	ZARA RADU	11/15/2017		203,660.41		5212	13 nov -17
2972	2962	2 nov -17	218010217031	10/31/2017	HOMPIEST SERVICE SA	150,150.88		transport bagaje	ZARA RADU	11/16/2017		150,150.88		5212	13 nov -17
2973	2963	2 nov -17	2170310217060	10/31/2017	HOMPIEST SERVICE SA	1,038,055.67		serviciu curatenie	ZARA RADU	11/15/2017		1,038,055.67		5212	13 nov -17
2974	2964	2 nov -17	7054365	10/24/2017	ELASMA MGP IMPIEX	770.38		mulje	IE SERBAN	10/24/2017		770.38			
2975	2965	2 nov -17	8353	10/27/2017	MANAGRAM AIR SYSTEM S	8,353		service servicii	IONESCU VALENTIN	11/27/2017		8,353		5266	23 nov -17
2976	2966	2 nov -17	894	10/31/2017	RBC CONTROL INSUR										

2960	3098	8 nov-17	754.07765	10/31/2017	STRECEVIC ROMANIA	228.48		protecare deservit medicale	CARBY MONICA	10/30/2017	248099	11/30/2017	228.48	5297	23 nov-17
2961	3099	8 nov-17	2329	11/2/2017	OMANUELE VERENA INSURANG	280.27		decont de prima polita 2427	CONTINUU GHORGHOSE	11/04/2017	248100	11/04/2017	280.268	5324	26 nov-17
2962	30513	8 nov-17	838	11/2/2017	3FA INFORMATION NETWORK	573.040.94		stornare	CHRETEANU MIHAI	12/1/2017			573.040.94		
2963	3054	8 nov-17	1893	11/2/2017	3FA INFORMATION NETWORK	574.465.09		serviciu	CHRETEANU MIHAI	12/1/2017	249444	11/16/2017	574.465.09	5310	26 nov-17
2964	3055	8 nov-17	1893	11/2/2017	VEOLIA APA SERVICE	478.400.00		abonament	STOICA TIBERIU	12/7/2017	249446	11/15/2017	478.400.00	5423	28 nov-17
2965	3056	8 nov-17	1893	11/2/2017	VEOLIA APA SERVICE	50.456.00		serviciu apa	BLANARIU CRISTIAN VA	12/1/2017	249446	11/20/2017	44.976.30	5318	26 nov-17
2966	3057	8 nov-17	1064042	11/2/2017	NELIOWEA DE SECURITATE	44.976.30		coferinta	PETRESCU ANCA	11/11/2017	249773	11/20/2017	773.50	5335	27 nov-17
2967	3059	8 nov-17	383	11/6/2017	UNIVERSITY PUBLISHING	773.50		abonament	TOMAI ADRIAN	11/30/2017	249919	11/20/2017	393.95	5293	23 nov-17
2968	3060	8 nov-17	46631497700	11/2/2017	UJC ROMANIA	393.95		colectare si transport deservit	TOMAI ADRIAN	11/15/2017	249782	11/30/2017	456.91	5395	13 nov-17
2969	3061	8 nov-17	63017121	10/31/2017	PIARAS M HOLDING	456.91		serviciu	ORIHACHE VALENTIN	12/7/2017	249447	11/16/2017	69.726.77	5426	28 nov-17
2970	3062	8 nov-17	2189	11/2/2017	ALCOR CONCO SRL	931.72		serviciu intretinere si reparati	ORIHACHE VALENTIN	12/7/2017	249447	11/16/2017	69.726.77	5426	28 nov-17
2971	3063	8 nov-17	170206362	11/2/2017	UTI GRUP SA	69.726.77		abonament	ORIHACHE VALENTIN	12/7/2017	249621	11/20/2017	967.459.19	5425	28 nov-17
2972	3064	8 nov-17	170206362	11/2/2017	UTI GRUP SA	967.459.19		serviciu circuite	ANULAT				29.651.24		
2973	3065	8 nov-17	170206362	11/2/2017	UTI GRUP SA	29.651.24		SCAN	CHRETEANU MIHAI	12/20/2017			197.229.83		
2974	3067	8 nov-17	170100540	11/2/2017	UTI GRUP SA	197.229.83		reparati auto	SUCIU VASILE	12/1/2017	249928	11/15/2017	5.296.24	5296	2 nov-17
2975	3069	8 nov-17	70126	11/2/2017	SERVICE CIOLOP	5.296.24		reparati auto	SUCIU VASILE	12/1/2017	249928	11/15/2017	5.296.24	5296	2 nov-17
2976	3070	8 nov-17	70126	11/2/2017	SERVICE CIOLOP	487.60		energie electrica	STOICA TIBERIU	12/2/2017	249928	11/15/2017	1.031.244.50	5392	27 nov-17
2977	3071	8 nov-17	17PM12322381	11/2/2017	ENEL ENERGIE MUNTENIA SA	1.031.244.50		energie electrica	STOICA TIBERIU	12/2/2017	249928	11/15/2017	1.256.964.84	5392	27 nov-17
2978	3072	8 nov-17	17PM12322382	11/2/2017	ENEL ENERGIE MUNTENIA SA	1.256.964.84		energie electrica	STOICA TIBERIU	12/2/2017	249928	11/15/2017	54.734.74	5392	27 nov-17
2979	3073	8 nov-17	17PM12322383	11/2/2017	ENEL ENERGIE MUNTENIA SA	54.734.74		energie electrica	STOICA TIBERIU	12/2/2017	249928	11/15/2017	21.746.07	5325	15 nov-17
2980	3074	8 nov-17	17PM12322313	11/2/2017	ENEL ENERGIE MUNTENIA SA	21.746.07		serviciu protectoare	POTORAC BOGDAN	12/9/2017	249950	11/13/2017	1.139.024.36	5325	15 nov-17
2981	3086	10 nov-17	8250	11/29/2017	TECHNIC ASST	1.139.024.36		serviciu protectoare	POTORAC BOGDAN	12/9/2017	249950	11/13/2017	9.646.14	5325	15 nov-17
2982	3088	10 nov-17	8257	11/29/2017	TECHNIC ASST	9.646.14		reparati	ROTARIU SORIN	11/27/2017	249958	11/20/2017	47.16	5427	28 nov-17
2983	3084	10 nov-17	8257	11/29/2017	TECHNIC ASST	47.16		propulse curentie	CORNILIA OANA	12/6/2017	249483	11/17/2017	967.49	5463	4 dec-17
2984	3077	16 nov-17	170206364	11/2/2017	UTI GRUP SA	967.49		propulse curentie	CORNILIA OANA	12/6/2017	249483	11/17/2017	967.49	5463	4 dec-17
2985	3079	9 nov-17	170206363	11/2/2017	UTI GRUP SA	967.49		propulse curentie	CORNILIA OANA	12/6/2017	249483	11/17/2017	967.49	5463	4 dec-17
2986	3082	9 nov-17	967	11/29/2017	QUINMET ACTIV SRL	967.49		reparati	ROTARIU SORIN	11/27/2017	249958	11/20/2017	47.16	5427	28 nov-17
2987	3091	16 nov-17	49136	11/29/2017	CHAMCO CONCO SRL	97.735		reparati	ROTARIU SORIN	11/27/2017	249958	11/20/2017	47.16	5427	28 nov-17
2988	3090	9 nov-17	7347	11/29/2017	BUSINESS PLUS	9345.85		reparati	ROTARIU SORIN	11/27/2017	249958	11/20/2017	47.16	5427	28 nov-17
2989	3079	9 nov-17	6999	11/26/2017	NOM VEST	2.109.77		reparati	ROTARIU SORIN	11/27/2017	249958	11/20/2017	47.16	5427	28 nov-17
2990	3075	9 nov-17	2007979	10/31/2017	PIECOM	2.109.77		reparati	ROTARIU SORIN	11/27/2017	249958	11/20/2017	47.16	5427	28 nov-17
2991	3076	9 nov-17	1252031	11/6/2017	ETS TELECOM	4.865.72		reparati	ROTARIU SORIN	11/27/2017	249958	11/20/2017	47.16	5427	28 nov-17
2992	3083	10 nov-17	183	11/2/2017	HERA CLEANING	4.706.10		reparati	ROTARIU SORIN	11/27/2017	249958	11/20/2017	47.16	5427	28 nov-17
2993	3087	10 nov-17	21002	11/29/2017	HERA CLEANING	4.706.10		reparati	ROTARIU SORIN	11/27/2017	249958	11/20/2017	47.16	5427	28 nov-17
2994	3088	10 nov-17	2802280	11/2/2017	E SERVICE COMPONENTS	3.698.52		reparati	ROTARIU SORIN	11/27/2017	249958	11/20/2017	47.16	5427	28 nov-17
2995	3099	10 nov-17	1797	11/2/2017	INSTITUTUL DE MEDICINA SA	100.00		reparati	ROTARIU SORIN	11/27/2017	249958	11/20/2017	47.16	5427	28 nov-17
2996	2867	24 oct-17	219031017193	10/23/2017	INSTITUTUL DE MEDICINA SA	28.851.30		reparati	ROTARIU SORIN	11/27/2017	249958	11/20/2017	47.16	5427	28 nov-17
2997	3090	13 nov-17	17PM12324276	11/2/2017	ENEL ENERGIE MUNTENIA SA	132.661.47		reparati	ROTARIU SORIN	11/27/2017	249958	11/20/2017	47.16	5427	28 nov-17
2998	3091	13 nov-17	17PM12324208	11/2/2017	ENEL ENERGIE MUNTENIA SA	1.321.484.10		reparati	ROTARIU SORIN	11/27/2017	249958	11/20/2017	47.16	5427	28 nov-17
2999	3092	14 nov-17	700000133448	11/2/2017	ENEL ENERGIE MUNTENIA SA	1.411.631		reparati	ROTARIU SORIN	11/27/2017	249958	11/20/2017	47.16	5427	28 nov-17
3000	3093	13 nov-17	627792	11/29/2017	PIECOM	7.965.54		reparati	ROTARIU SORIN	11/27/2017	249958	11/20/2017	47.16	5427	28 nov-17
3001	3094	13 nov-17	627792	11/29/2017	PIECOM	7.965.54		reparati	ROTARIU SORIN	11/27/2017	249958	11/20/2017	47.16	5427	28 nov-17
3002	3095	13 nov-17	627792	11/29/2017	PIECOM	7.965.54		reparati	ROTARIU SORIN	11/27/2017	249958	11/20/2017	47.16	5427	28 nov-17
3003	3096	13 nov-17	20071030	10/26/2017	ATSA INDUSTRY	1.716.297.87		reparati	ROTARIU SORIN	11/27/2017	249958	11/20/2017	47.16	5427	28 nov-17
3004	3097	13 nov-17	20071031	10/26/2017	ATSA INDUSTRY	1.716.297.87		reparati	ROTARIU SORIN	11/27/2017	249958	11/20/2017	47.16	5427	28 nov-17
3005	3098	13 nov-17	49136	11/29/2017	CHAMCO CONCO SRL	97.735		reparati	ROTARIU SORIN	11/27/2017	249958	11/20/2017	47.16	5427	28 nov-17
3006	3099	13 nov-17	12600	11/29/2017	SCOLA SUPERIORA DE AD	19.102.68		reparati	ROTARIU SORIN	11/27/2017	249958	11/20/2017	47.16	5427	28 nov-17
3007	3100	13 nov-17	17110737	10/31/2017	OMATA CATERING	654.00		reparati	ROTARIU SORIN	11/27/2017	249958	11/20/2017	47.16	5427	28 nov-17
3008	3101	13 nov-17	80148	11/2/2017	UTIA	1.477.50		reparati	ROTARIU SORIN	11/27/2017	249958	11/20/2017	47.16	5427	28 nov-17
3009	3102	13 nov-17	17009143060	11/2/2017	ENEL ENERGIE SA	273.25		reparati	ROTARIU SORIN	11/27/2017	249958	11/20/2017	47.16	5427	28 nov-17
3010	3103	13 nov-17	777	11/2/2017	AE REVOLUTIONS	8.744.90		reparati	ROTARIU SORIN	11/27/2017	249958	11/20/2017	47.16	5427	28 nov-17
3011	3104	13 nov-17	778	11/2/2017	AE REVOLUTIONS	8.000.00		reparati	ROTARIU SORIN	11/27/2017	249958	11/20/2017	47.16	5427	28 nov-17
3012	3105	13 nov-17	116363	11/29/2017	LEVORIM	262.94		reparati	ROTARIU SORIN	11/27/2017	249958	11/20/2017	47.16	5427	28 nov-17
3013	3106	13 nov-17	48116	10/31/2017	ROMATSA	2.028.50		reparati	ROTARIU SORIN	11/27/2017	249958	11/20/2017	47.16	5427	28 nov-17
3014	3107	13 nov-17	48115	10/31/2017	ROMATSA	2.028.50		reparati	ROTARIU SORIN	11/27/2017	249958	11/20/2017	47.16	5427	28 nov-17
3015	3108	13 nov-17	48116	10/31/2017	ROMATSA	2.232.13		reparati	ROTARIU SORIN	11/27/2017	249958	11/20/2017	47.16	5427	28 nov-17
3016	3109	13 nov-17	48116	10/31/2017	ROMATSA	2.028.50		reparati	ROTARIU SORIN	11/27/2017	249958	11/20/2017	47.16	5427	28 nov-17
3017	3129	14 nov-17	51448	11/23/2017	BUSINESS PLUS	5.418.33		reparati	ROTARIU SORIN	11/27/2017	249958	11/20/2017	47.16	5427	28 nov-17
3018	3128	14 nov-17	42263	11/29/2017	QUINMET LUBRICANTS	8.202.46		reparati	ROTARIU SORIN	11/27/2017	249958	11/20/2017	47.16	5427	28 nov-17
3019	3127	14 nov-17	42263	11/29/2017	QUINMET LUBRICANTS	8.202.46		reparati	ROTARIU SORIN	11/27/2017	249958	11/20/2017	47.16	5427	28 nov-17
3020	3126	14 nov-17	283	11/2/2017	SYSTEME INTEGRATE PENTRU	58.631.41		reparati	ROTARIU SORIN	11/27/2017	249958	11/20/2017	47.16	5427	28 nov-17
3021	3125	14 nov-17	124	11/2/2017	VIAITA MENCIALA ROMANIANE	391.95		reparati	ROTARIU SORIN	11/27/2017	249958	11/20/2017	47.16	5427	28 nov-17
3022	3124	14 nov-17	170206372	11/2/2017	UTI GRUP SA	536.26		reparati	ROTARIU SORIN	11/27/2017	249958	11/20/2017	47.16	5427	28 nov-17
3023	3123	14 nov-17	170206374	11/2/2017	UTI GRUP SA	464.21		reparati	ROTARIU SORIN	11/27/2017	249958	11/20/2017	47.16	5427	28 nov-17
3024	3122	14 nov-17	170206375	11/2/2017	UTI GRUP SA	4.960.11		reparati	ROTARIU SORIN	11/27/2017	249958	11/20/2017	47.16	5427	28 nov-17
3025	3119	14 nov-17	8202759026	11/2/2017	UNIVERSAL AUTO CIP	4.258.70		reparati	ROTARIU SORIN	11/27/2017	249958	11/20/2017	47.16	5427	28 nov-17
3026	3117	14 nov-17	530	11/2/2017	UNIVERSAL AUTO CIP	4.258.70		reparati	ROTARIU SORIN	11/27/2017	249958	11/20/2017	47.16	5427	28 nov-17
3027	3112	14 nov-17	70166	11/2/2017	SERVICE CIOLOP	410.962		reparati	ROTARIU SORIN	11/27/2017	249958	11/20/2017	47.16	5427	28 nov-17
3028	3113	14 nov-17	70166	11/2/2017	SERVICE CIOLOP	1.860.79		reparati	ROTARIU SORIN	11/27/2017	249958	11/20/2017	47.16	5427	28 nov-17
3029	3114	14 nov-17	70166	11/2/2017	SERVICE CIOLOP	1.860.79									

1312	3200	21-nov-27	702336	11/20/2017	SERVICE CECOP	870,55			reparati auto	SUCKU VASILE	12/20/2017				870,55
1313	3201	21-nov-27	702336	11/20/2017	SERVICE CECOP	2.546,09			reparati auto	SUCKU VASILE	12/20/2017				2.546,09
1314	3202	21-nov-27	60993	11/16/2017	ITA SRL				servizi	MILASCALE FLORINA	12/02/2017				0,00
1315	3203	21-nov-27	141479	11/17/2017	ROMANIA PE POLITE AI	85,00			servizi	FETRESCU ANCA	11/29/2017				85,00
1316	3204	21-nov-27	761399	11/16/2017	ADTRANS SRL	130.746,26			anvelopa	SUCKU VASILE	12/16/2017				130.746,26
1317	3205	21-nov-27	1174917	11/20/2017	BACI DE APPOSICTIONARI SRL	5.927,11			produse	DANA CORNELIA	12/29/2017				5.927,11
1318	3206	21-nov-27	13088	11/17/2017	ROMANIA	5.211,33			produse	DANA CORNELIA	12/29/2017				5.211,33
1319	3207	21-nov-27	7451	11/20/2017	BUNDES PLUS	1.552.844,88			remorcher	SUCKU VASILE	12/27/2017				1.552.844,88
1320	3208	21-nov-27	19001	11/20/2017	ROMANIA	1.243,43			produse	DANA CORNELIA	12/29/2017				1.243,43
1321	3209	21-nov-27	4831373	11/17/2017	ICS & ROS SRL	861,64			produse	TOMA ADRIAN	11/04/2017				861,64
1322	3210	21-nov-27	18993	11/17/2017	RODMAN SRL	307,62			defectiunct	DANA CORNELIA	11/16/2017				307,62
1323	3211	21-nv-27	1212	11/20/2017	ROMANIA TRAC	327,00			anvelopa	DANA CORNELIA	12/29/2017				327,00
1324	3212	21-nov-27	6487	11/20/2017	SCOP ADVERTISING	324,49			stampile	DANA CORNELIA	11/24/2017				324,49
1325	3213	21-nov-27	1451	10/31/2017	TAROM	2.808,40			PERMANE AUTO	VASILICA MARINA	11/30/2017				2.808,40
1326	3214	21-nov-27	1201740357	11/16/2017	ROMANIA CONSTRUCT	4.001,87			achiziitie container	ROMANIA PAUL	11/24/2017				4.001,87
1327	3220	22-nov-27	654	11/1/2017	EURO NUCLEAR SECURITY SRL	153.551,80			GABARANT	ROBUTARI SOHRIN	12/12/2017				153.551,80
1328	3229	22-nov-27	603	11/1/2017	EURO NUCLEAR SECURITY SRL	248.424,35			abonament	ROBUTARI SOHRIN	12/12/2017				248.424,35
1329	3232	22-nov-27	7420	11/15/2017	CHIQUE DEFILIERE ROMANIAN	4.360,15			structura vacanta	VASILICA MARINA	11/24/2017				4.360,15
1330	3241	23-nov-27	2743	11/17/2017	UNIVERSITATEA BARES BOLI	7.200,00			ANULAT	PETRESCU ANCA	12/17/2017				7.200,00
1331	3240	23-nov-27	7452	11/21/2017	BUNDES PLUS	20.384,00			calze	E LE SERBAN	11/20/2017				20.384,00
1332	3242	23-nv-27	7453	11/21/2017	BUNDES PLUS	4.360,15			calze	E LE SERBAN	11/20/2017				4.360,15
1333	3238	23-nov-27	90070474	11/21/2017	SWAKO VIOSA	121.871,00			materiale	POTOCAR BOGDAN	10/01/2018				121.871,00
1334	3237	23-nov-27	2058	11/22/2017	HOT HYGENE	1.416,10			materiale	CORNILIA DANA	12/29/2017				1.416,10
1335	3243	23-nov-27	8569	11/13/2017	ROMANIA	290,00			anvelopa	POTOCAR BOGDAN	11/29/2017				290,00
1336	3235	23-nv-27	4919	11/14/2017	LOHMAN IMPORT EXPORT	1.513,68			leton armat	POTOCAR BOGDAN	12/13/2017				1.513,68
1337	3244	23-nv-27	3616	11/22/2017	MBI TELECOM LTD SRL	15.968,77			servizi schimb	ORHANE VALERIU	12/12/2017				15.968,77
1338	3245	23-nv-27	80683	11/16/2017	COMPUTERS	1.895,77			materiale	CORNILIA DANA	12/29/2017				1.895,77
1339	3232	23-nv-27	10170209	11/20/2017	ATMA SRL	104.428,39			curatorie Pista	POTOCAR BOGDAN	12/29/2017				104.428,39
1340	3246	24-nov-27	3616	11/22/2017	ROMANIA STRATEGIST SRL	969,75			materiale	CORNILIA DANA	12/29/2017				969,75
1341	3247	24-nv-27	10546692	11/24/2017	ROMANIA	489,03			anvelopa	TOMA ADRIAN	11/27/2017				489,03
1342	3248	24-nv-27	176596	11/24/2017	AUTOFOTATIA A ROMANILOR	185.575,56			conferinta si certificate	CAPOTA RUXANDONA	11/27/2017				185.575,56
1343	3249	24-nv-27	176497	11/24/2017	AUTOFOTATIA A ROMANILOR	96.464,46			conferinta si certificate	CAPOTA RUXANDONA	11/27/2017				96.464,46
1344	3245	24-nv-27	123816	11/24/2017	AUTOFOTATIA A ROMANILOR	2.151,83			conferinta si certificate	CAPOTA RUXANDONA	11/27/2017				2.151,83
1345	3246	24-nv-27	176516	11/24/2017	AUTOFOTATIA A ROMANILOR	111.181,39			controlul calitatii in securitate	YONGPOO MIRELA	11/22/2017				111.181,39
1346	3249	24-nv-27	18993	11/17/2017	ROMANIA	1.243,43			materiale	CORNILIA DANA	12/29/2017				1.243,43
1347	3250	24-nv-27	10173888	11/22/2017	VONNEP	1.395,00			materiale	CORNILIA DANA	12/22/2017				1.395,00
1348	3251	24-nv-27	18993	11/17/2017	WHITE HORSE SECURITY SRL	1.124,07			anvelopa	FLORINA VALERIU	11/15/2017				1.124,07
1349	3252	24-nv-27	17160092	11/22/2017	CHIQUE DEFILIERE ROMANIAN	4.360,15			conferinta restaurant	POTOCAR BOGDAN	11/29/2017				4.360,15
1350	3240	24-nv-27	6571	11/22/2017	IONIS CONFORT	5.117,00			materiale	CORNILIA DANA	12/21/2017				5.117,00
1351	3258	24-nv-27	122749	11/22/2017	ROMANIA TRAVEL PLUS	85,00			inlet nylon extern	YONGPOO MIRELA	11/20/2017				85,00
1352	3262	24-nv-27	12863	11/16/2017	ROMANIA SUPERIOR DE AVIA	24.750,76			materiale	POTOCAR BOGDAN	11/29/2017				24.750,76
1353	3251	24-nv-27	7454	11/22/2017	BUNDES PLUS	830.935,35			anvelopa	E LE SERBAN	11/22/2017				830.935,35
1354	3255	24-nv-27	20019513	11/22/2017	EURO AUTO SERVIS	2.085,44			reparati auto	SUCKU VASILE	12/27/2017				2.085,44
1355	3256	24-nv-27	7154	11/15/2017	ITA SRL	407,50	USD		reparati auto	SUCKU VASILE	11/15/2017				407,50
1356	3257	24-nv-27	7154	10/12/2017	POTOCAR BOGDAN	1.256,69			participare campaniei buletine	STATI ANA MARIA	10/11/2017				1.256,69
1357	3258	24-nv-27	735571	11/15/2017	CHIQUE DEFILIERE ROMANIAN	4.360,15			materiale	VASILICA MARINA	11/15/2017				4.360,15
1358	3263	27-nv-27	610	11/17/2017	MENEDY	95,75			materiale	CORNILIA DANA	12/29/2017				95,75
1359	3264	27-nv-27	121835	11/23/2017	ROMANIA	2.960,05			materiale	CORNILIA DANA	12/29/2017				2.960,05
1360	3265	27-nv-27	11707046	11/24/2017	PANACEA	11.770,25			materiale	CORNILIA DANA	12/29/2017				11.770,25
1361	3266	27-nv-27	729992	11/23/2017	PEWAG ROMANIA	1.146,97			materiale	CORNILIA DANA	11/28/2017				1.146,97
1362	3267	27-nv-27	107925	11/23/2017	ROMANIA	1.243,43			materiale	CORNILIA DANA	12/29/2017				1.243,43
1363	3268	27-nv-27	2819	11/24/2017	UNIVERSITATEA BARES BOLI	2.400,00			Tasa curs	PETRESCU ANCA	11/24/2017				2.400,00
1364	3269	27-nv-27	113338	11/23/2017	LAMBER SPORT	1.461,92			materiale	CORNILIA DANA	12/29/2017				1.461,92
1365	3270	27-nv-27	13126	11/20/2017	ROMANIA STRATEGIST SRL	969,75			anvelopa	SUCKU VASILE	11/20/2017				969,75
1366	3271	27-nv-27	13378	11/15/2017	OMNIGAS VERINA INSURANCE	205,32,00			anvelopa	SUCKU VASILE	11/15/2017				205,32,00
1367	3272	27-nv-27	70263	11/23/2017	SERVICE CECOP	406,11			reparati auto	SUCKU VASILE	12/29/2017				406,11
1368	3273	27-nv-27	70264	11/23/2017	SERVICE CECOP	1.444,24			reparati auto	SUCKU VASILE	11/23/2017				1.444,24
1369	3274	27-nv-27	70265	11/23/2017	SERVICE CECOP	1.371,50			reparati auto	SUCKU VASILE	12/29/2017				1.371,50
1370	3275	27-nv-27	70266	11/23/2017	SERVICE CECOP	1.029,74			reparati auto	SUCKU VASILE	12/29/2017				1.029,74
1371	3276	27-nv-27	70267	11/23/2017	SERVICE CECOP	854,67			reparati auto	SUCKU VASILE	12/29/2017				854,67
1372	3277	27-nv-27	70268	11/23/2017	SERVICE CECOP	488,70			reparati auto	SUCKU VASILE	12/29/2017				488,70
1373	3278	27-nv-27	728341	11/20/2017	TRINAC AUTO	14.074,11			reparati auto	SUCKU VASILE	12/29/2017				14.074,11
1374	3279	27-nv-27	65218	11/13/2017	ROMANIA LIBERTY SERVICE	542,88			reparati schimb	E LE SERBAN	11/13/2017				542,88
1375	3280	27-nv-27	7912	11/16/2017	TRINACAS CORP SRL	1.844,50			mentenanta	STATI ANA MARIA	11/26/2017				1.844,50
1376	3281	27-nv-27	20019259	11/23/2017	SERVICE AUTO SERVIS	2.085,44			reparati auto	SUCKU VASILE	12/29/2017				2.085,44
1377	3282	27-nv-27	20019300	11/23/2017	SERVICE AUTO SERVIS	2.085,44			reparati auto	SUCKU VASILE	12/29/2017				2.085,44
1378	3283	27-nv-27	20019331	11/23/2017	SERVICE AUTO SERVIS	2.129,71			reparati auto	SUCKU VASILE	12/29/2017				2.129,71
1379	3284	27-nv-27	20019357	11/23/2017	SERVICE AUTO SERVIS	1.951,81			reparati auto	SUCKU VASILE	12/29/2017				1.951,81
1380	3285	27-nv-27	20019371	11/24/2017	ROMANIA ROMANIA DE MARFURI	4.360,15			materiale	CORNILIA DANA	12/29/2017				4.360,15
1381	3286	27-nv-27	8444	11/22/2017	STRATEGIST DISTRIBUTION GR	519,26			materiale	CORNILIA DANA	11/22/2017				519,26
1382	3287	27-nv-27	20019358	11/24/2017	SERVICE AUTO SERVIS	972,00			reparati auto	SUCKU VASILE	12/29/2017				972,00
1383	3288	27-nv-27	12788	11/27/2017	ROMANIA TRAVEL PLUS	85,00			anvelopa	YONGPOO MIRELA	11/23/2017				85,00
1384	3289	27-nv-27	100218	11/15/2017	LARA FARM SRL	4.109,69			materiale	CORNILIA DANA	12/13/2017				4.109,69
1385	3290	27-nv-27	959	11/23/2017	ROMANIA ROMANIA DE MARFURI	5.927,11			anvelopa	MARTIN DANA	11/23/2017				5.927,11
1386	3291	27-nv-27	81867	11/27/2017	CHIQUE DEFILIERE ROMANIAN	1.243,43			achiziitie calapo	MARIAN AMALIA	11/27/2017				1.243,43
1387	3292	27-nv-27	7250004	11/27/2017	CHIQUE DEFILIERE ROMANIAN	1.761,57			achiziitie calapo	MARIAN AMALIA	11/27/2017				1.761,57
1388	3293	27-nv-27	70268	11/23/2017	SERVICE CECOP	4.134,54			reparati auto	SUCKU VASILE	12/29/2017				4.134,54
1389	3294	27-nv-27	70269	11/23/2017	SERVICE CECOP	1.243,43			reparati auto	SUCKU VASILE	12/29/2017				1.243,43
1390	3295	27-nv-27	70270	11/23/2017	SERVICE CECOP	2.844,44			reparati auto	SUCKU VASILE	12/29/2017				2.844,44
1391	3296	27-nv-27	70271	11/23/2017	SERVICE CECOP	600,00			reparati auto	SUCKU VASILE	12/29/2017				600,00
1392	3297	27-nv-27	70272	11/23/2017	SERVICE CECOP	1.243,43			reparati auto	SUCKU VASILE	12/29/2017				1.243,43
1393	3298	27-nv-27	70273	11/23/2017	SERVICE CECOP	2.844,44			reparati auto	SUCKU VASILE	12/29/2017				2.844,44
1394	3299	27-nv-27	70274	11/23/2017	SERVICE CECOP	600,00			reparati auto	SUCKU VASILE	12/29/2017				600,00
1395	3300	27-nv-27	70275	11/23/2017	SERVICE CECOP	1.243,43									

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