

Nr. crt.	REGISTRATURA		FACTURA		VALOARE	VALU TA	OBTINUT / CONTRACT	NATURA DE CHILITURILE	NUME SI PRENUME PERSONA RESPONSABILA CU DOCUMENTUL	TERMINUL PREZENTARE LA VIZA CEF	DEPUSARE PREZENTARE LA VIZA CEF	REGISTRU CFP		ORDIN DE PLATA		NUMAR ZILE DE DEPUSARE SCADENTA	
	NUMAR	DATA	NUMAR	DATA								NUMAR	DATA	VALOARE	NUMAR	DATA	
1	6	31	370	14/02/22	AVPS LUNCA	75,94.02			serv medicale	14/02/22		14	31	75,94.02	204	29	31
2	2	6	20070629	12/02/22	GILDO SECURITY SYSTEM	488,620.48		22/12/08	serv masca	14/02/22		14	31	488,620.48	286	28	31
3	6	31	2005481	12/02/22	UNIVERSAL MANGALIA	4,875.27		12/02/22	serviciu scutire	14/02/22		14	31	4,875.27	51	31	31
4	4	6	20054701	12/02/22	GILDO TERM MANGALIA	2,644.02		12/02/22	serviciu c/ piv	14/02/22		7	31	2,644.02	46	30	31
5	6	31	2004681	12/02/22	VODAFONE ROMANIA	294.42		12/02/22	abonament	14/02/22		7	31	294.42	14	30	31
6	6	6	47438722	12/02/22	VODAFONE ROMANIA	282.64			abonament	14/02/22		7	31	282.64	32	25	31
7	7	6	22220003	14/02/22	UTI CONSTRUCTION AND FACILITY	2,746.202		7/12/20	serviciu excludere	14/02/22		23	31	2,746.202	10	30	31
8	6	31	1811138950	12/02/22	UP ROMANIA	259.86			schiera masca	14/02/22		10	31	259.86	86	30	31
9	9	6	1931103170	12/02/22	UP ROMANIA	254.65			schiera masca	14/02/22		10	31	254.65	51	31	31
10	6	31	22200042	12/02/22	LINE GAZ ROMANIA	306.25			verificare scsr	14/02/22		13	31	306.25	149	30	31
11	11	6	4400547603	12/02/22	LINE GAZ ROMANIA	753.40			vaghen	14/02/22		10	31	753.40	149	30	31
12	6	31	20042458	12/02/22	MED LIFE	51,620.00		12/01/20	medicina munci	14/02/22		13	31	51,620.00	149	30	31
13	13	6	28215968	12/02/22	MED LIFE	112.00		12/01/20	medicina munci	14/02/22		13	31	112.00	109	20	31
14	14	6	21424145	12/02/21	STERFYLCE ROMANIA	714.00		19/09/21	BAL TATU DANIELA	14/02/22		13	31	714.00	228	25	31
15	6	31	1580	12/02/22	EURO NUCLEAR SECURITY SERVIC	409,821.48		20/02/08	abonament	14/02/22		19	31	409,821.48	778	27	31
16	16	6	290467	12/02/21	SEDONA ALM	490.00		21/02/20	contract service	14/02/22		7	31	490.00	53	11	31
16	16	6	290467	12/02/21	SEDONA ALM	490.00		21/02/20	contract service	14/02/22		11	31	490.00	53	11	31
17	17	6	290693	12/02/21	SEDONA ALM	245.00		45/02/20	contract service	14/02/22		11	31	245.00	53	11	31
17	17	6	290693	12/02/21	SEDONA ALM	245.00		45/02/20	contract service	14/02/22		11	31	245.00	53	11	31
18	18	6	22001	12/02/22	PET CONSTRUCT	72,881.26		6/02/20	intret zona siguranta	14/02/22		14	31	72,881.26	265	28	31
19	19	6	2907	12/02/22	CLEAN PREST ACTV	280,145.84		51/02/20	prest serv	14/02/22		25	31	280,145.84	33	2	Feb
20	6	31	3916	12/02/22	EMP TRADE	56,205.35			abonament	14/02/22		19	31	56,205.35	203	25	31
21	21	6	3917	12/02/22	EMP TRADE	217,430.29		56/12/20	abonament	14/02/22		19	31	217,430.29	279	27	31
22	22	6	1907232	14/02/22	MHA ACTV SYSTEM	107,097.80		24/2	intret si reparare sac	14/02/22		19	31	107,097.80	332	2	Feb
23	23	6	20030507	14/02/22	MHA ACTV SYSTEM	97,672.07		240	intret si reparare sac	14/02/22		17	31	97,672.07	332	2	Feb
24	24	6	31	12/02/22	MARAD CLEAN ALL	2,783.45		22/02/20	prest serv	14/02/22		7	31	2,783.45	283	28	31
25	25	6	31	14/02/22	BORDER COLLIE RESCUE	74,029.90		7/12/20	serv c/ cef	14/02/22		14	31	74,029.90	297	31	31
26	26	6	5205	12/02/22	MB TELECOM LTD	269,981.63		20/07/21	service schimb	14/02/22		19	31	269,981.63	276	28	31
27	6	31	3208	12/02/22	MB TELECOM LTD	5,130.93			service schimb	14/02/22		13	31	5,130.93	107	17	31
28	28	6	31	13/02/22	STAR PRO CENTER INTL	26,065.38		37/01/19	materiale consumabile	14/02/22		17	31	26,065.38	277	27	31
29	29	6	31	13/02/22	STAR PRO CENTER INTL	307,378.44		37/01/19	intret si reparare	14/02/22		17	31	307,378.44	277	27	31
30	30	6	25220	12/02/21	TEHNOPEST 2001	2,849.19			SUCU VASILE	14/02/22		12	31	2,849.19	186	20	31
31	31	6	2207	14/02/22	MB TELECOM LTD	19,332.75		29/09/20	service schimb	14/02/22		19	31	19,332.75	276	27	31
32	32	6	831004056	12/07/21	TELECOM BULGARIA EASTERN EUROPE C	4,122.34		22/02/20	serviciu intret si reparare	14/02/22		13	31	4,122.34	278	28	31
33	33	6	1922	12/02/22	CLEAN PREST ACTV	282,613.08		29/09/20	prest serv curatenie	14/02/22		17	31	282,613.08	333	2	Feb
34	34	6	22030172667	12/02/22	TELECOM BULGARIA COMMUNICATI	677.99			abonament	14/02/22		12	31	677.99	277	27	31
35	35	6	21140088	12/01/21	DANTA CATERING	8,740.52			c/ serv pasageri	14/02/22		14	31	8,740.52	231	25	31
36	36	6	21140089	12/01/21	DNATA CATERING	928.348		52/12/20	c/ serv pasageri	14/02/22		14	31	928.348	231	25	31
37	37	6	1684	12/02/22	TEHNOPEST	1,371.177		24/02/20	serv pasageri	14/02/22		14	31	1,371.177	291	31	31
38	38	6	968	12/02/22	SECURIT SECURITY	57,544.12		92/02/21	serv pasageri	14/02/22		25	31	57,544.12	282	28	31
39	39	6	222527	12/01/21	RECREATION SALUBRIZARE	5,943.65		28/03/19	calcatore de zape	14/02/22		7	31	5,943.65	198	20	31
40	40	6	115700037	12/02/22	MOTOROLA SOLUTIONS ROMANIA	512,276.79		42/02/20	intret echipament	14/02/22		17	31	512,276.79	275	27	31
41	41	6	222527	12/01/21	RECREATION SALUBRIZARE	5,943.65		28/03/19	calcatore de zape	14/02/22		14	31	5,943.65	198	20	31
42	42	6	211800264	12/01/21	OMNIVIS VIG	167.00			asigurate	14/02/22		12	31	167.00	125	13	31
43	43	6	11888	14/02/22	OTOPAGE	288.00			cost de vacanta	14/02/22		13	31	288.00	772	27	31
44	44	6	646	14/02/22	RCV MEDICAL HEALTH	98.98			accesorii de incalzire	14/02/22		11	31	98.98	262	26	31
45	45	6	10777289	12/01/21	CUMPMANA 1993	821.88			aps	14/02/22		11	31	821.88	229	25	31
46	46	6	10777289	12/01/21	CUMPMANA 1993	821.88			aps	14/02/22		11	31	821.88	229	25	31
47	47	6	20181588	12/08/21	E-SERVICE/COMPONENTS	13,768.92			materiale	14/02/22		13	31	13,768.92	198	20	31
48	48	6	229102217	12/02/22	Q GUARD SECURITY SYSTEM	5,399.94			6-PCSU LUMINATA	14/02/22		13	31	5,399.94	267	18	31
49	49	6	1817	15/02/22	ZAS PRD	55,092.24			materiale	14/02/22		13	31	55,092.24	296	10	Aug
50	50	6	1220003	12/02/22	RA RASSEM	26,777.36		34/02/20	abonament	14/02/22		13	31	26,777.36	291	31	31
51	51	6	1220008	12/02/22	RA RASSEM	449,512.36		43/02/18	abonament	14/02/22		13	31	449,512.36	291	31	31
52	52	6	1220003	12/02/22	RA RASSEM	13,782.25		38/02/20	abonament	14/02/22		19	31	13,782.25	291	31	31
53	53	6	1220003	12/02/22	RA RASSEM	528.50		10/02/21	prest serv pasageri	14/02/22		19	31	528.50	271	27	31
54	54	10	121905	12/02/22	MHA AUTO SYSTEM	187,755.11		38/01	operare SAC	14/02/22		17	31	187,755.11	332	2	Feb
55	55	10	121905	12/02/22	MHA AUTO SYSTEM	187,755.11		38/01	operare SAC	14/02/22		17	31	187,755.11	332	2	Feb
56	56	10	121905	12/02/22	MHA AUTO SYSTEM	187,755.11		38/01	operare SAC	14/02/22		17	31	187,755.11	332	2	Feb
57	57	10	121905	12/02/22	MHA AUTO SYSTEM	187,755.11		38/01	operare SAC	14/02/22		17	31	187,755.11	332	2	Feb
58	58	10	121905	12/02/22	MHA AUTO SYSTEM	187,755.11		38/01	operare SAC	14/02/22		17	31	187,755.11	332	2	Feb
59	59	10	121905	12/02/22	MHA AUTO SYSTEM	187,755.11		38/01	operare SAC	14/02/22		17	31	187,755.11	332	2	Feb
60	60	10	121905	12/02/22	MHA AUTO SYSTEM	187,755.11		38/01	operare SAC	14/02/22		17	31	187,755.11	332	2	Feb
61	61	10	121905	12/02/22	MHA AUTO SYSTEM	187,755.11		38/01	operare SAC	14/02/22		17	31	187,755.11	332	2	Feb
62	62	10	121905	12/02/22	MHA AUTO SYSTEM	187,755.11		38/01	operare SAC	14/02/22		17	31	187,755.11	332	2	Feb
63	63	10	121905	12/02/22	MHA AUTO SYSTEM	187,755.11		38/01	operare SAC	14/02/22		17	31	187,755.11	332	2	Feb
64	64	10	121905	12/02/22	MHA AUTO SYSTEM	187,755.11		38/01	operare SAC	14/02/22		17	31	187,755.11	332	2	Feb
65	65	10	121905	12/02/22	MHA AUTO SYSTEM	187,755.11		38/01	operare SAC	14/02/22		17	31	187,755.11	332	2	Feb
66	66	10	121905	12/02/22	MHA AUTO SYSTEM	187,755.11		38/01	operare SAC	14/02/22		17	31	187,755.11	332	2	Feb
67	67	10	121905	12/02/22	MHA AUTO SYSTEM	187,755.11		38/01	operare SAC	14/02/22		17	31	187,755.11	332	2	Feb
68	68	10	121905	12/02/22	MHA AUTO SYSTEM	187,755.11		38/01	operare SAC	14/02/22		17	31	187,755.11	332	2	Feb
69	69	10	121905	12/02/22	MHA AUTO SYSTEM	187,755.11		38/01	operare SAC	14/02/22		17	31	187,755.11	332	2	Feb
70	70	10	121905	12/02/22	MHA AUTO SYSTEM	187,755.11		38/01	operare SAC	14/02/22		17	31	187,755.11	332	2	Feb
71	71	10	121905	12/02/22	MHA AUTO SYSTEM	187,755.11		38/01	operare SAC	14/02/22		17	31	187,755.11	332	2	Feb
72	72	10	121905	12/02/22	MHA AUTO SYSTEM	187,755.11		38/01	operare SAC	14/02/22		17	31	187,755.11	332	2	Feb
73	73	10	121905	12/02/22	MHA AUTO SYSTEM	187,755.11		38/01	operare SAC	14/02/22		17	31	18			

410	411	20-Febr	2247751	32/02/22	ENEL ENERGIE	68.46	abonament	TOMA ADRIAN	32/02/2022	1-Mar	68.46	819	21-Mar	819	
412	412	20-Febr	1804	20/02/22	PETROL INVEST	96.442.81	motorina	MICU LUCIANA	32/02/2022	3-Mar	96.442.81	820	21-Mar	820	
413	413	20-Febr	1806	20/02/22	PETROL INVEST	96.442.80	motorina	MICU LUCIANA	32/02/2022	3-Mar	96.442.80	820	21-Mar	820	
414	414	20-Febr	5859	20/02/22	MOLECUL TROMUL	794.33	material	MICU LUCIANA	32/02/2022	2-Mar	794.33	749	14-Mar	749	
415	415	20-Febr	5262	20/02/22	ME TELECOM LTD	123.7196	material	ROTARIU SORIN	32/02/2022	9-Mar	123.7196	778	14-Mar	778	
416	416	20-Febr	202400073	32/02/22	NGAM COMPANY	8184.40	material	MICU LUCIANA	32/02/2022	3-Mar	8184.40	820	21-Mar	820	
417	417	20-Febr	220000703	32/02/22	UTI CONSTRUCTION AND FACILITY	2.631.61	incalzire cupa	ROTARIU SORIN	32/02/2022	9-Mar	2.631.61	820	21-Mar	820	
418	418	20-Febr	220000703	32/02/22	UTI CONSTRUCTION AND FACILITY	1.587.78	material	ROTARIU SORIN	32/02/2022	9-Mar	1.587.78	820	21-Mar	820	
419	419	20-Febr	22031062	32/02/22	ALTIMATE	139.314.54	incalzire	DIMA LUCHIAN	32/02/2022	14-Mar	139.314.54	792	16-Mar	792	
420	420	1-Mar	1000626	32/02/22	ENVIET STEFAN TANCU	1.972.43	servi	SCAR	32/02/2022	18-Mar	1.972.43	808	23-Mar	808	
421	421	1-Mar	5265	32/02/22	ME TELECOM LTD	4.906.75	13/2021	audit financiar	BACIU DAN	30/09/2022	3-Mar	4.906.75	837	23-Mar	837
422	422	1-Mar	5265	32/02/22	ME TELECOM LTD	5311.86	29/09/2019	ROTARIU SORIN	32/02/2022	16-Mar	5311.86	808	23-Mar	808	
423	423	1-Mar	5265	32/02/22	ME TELECOM LTD	268.875.18	20/07/2021	abonament	ROTARIU SORIN	32/02/2022	16-Mar	268.875.18	808	23-Mar	808
424	424	1-Mar	5263	32/02/22	ME TELECOM LTD	548.895	20/07/2021	ventilator	ROTARIU SORIN	32/02/2022	16-Mar	548.895	808	23-Mar	808
425	425	1-Mar	2917	32/02/22	CLAN PREST ACT	280.146.54	servi	servi	servi	31/03/2022	21-Mar	280.146.54	815	24-Mar	815
426	426	1-Mar	3	32/02/22	BORDER COAST RESCUE	74.029.90	71/2020	servi	MARINESCU EMANUELA	41/02/22	4-Mar	74.029.90	798	15-Mar	798
427	427	1-Mar	203009702	32/02/22	MOA ACT SYSTEM	97.069.83	51/2020	servi	SAC	31/03/2022	11-Mar	97.069.83	801	23-Mar	801
428	428	1-Mar	2031302	32/02/22	MOA ACT SYSTEM	130.37.81	17/02/22	servi	EGATES	41/02/22	11-Mar	130.37.81	801	23-Mar	801
429	429	1-Mar	1089	32/02/22	EURO NUCLEAR SECURITY SERVIC	409.813.19	cupa	20/06/2018	ROTARIU SORIN	32/02/2022	16-Mar	409.813.19	927	26-Mar	927
430	430	1-Mar	1081105	32/02/22	CAMPANA 1993	5.818.18	cupa	20/06/2018	ROTARIU SORIN	32/02/2022	16-Mar	5.818.18	900	17-Mar	900
431	431	1-Mar	1081106	32/02/22	CAMPANA 1993	715.05	cupa	20/06/2018	MICU LUCIANA	32/02/2022	9-Mar	715.05	802	17-Mar	802
432	432	1-Mar	20079	32/02/22	ART TECH SOLUTIONS	2.096.11	material	MICU LUCIANA	32/02/2022	9-Mar	2.096.11	842	23-Mar	842	
433	433	1-Mar	1813	32/02/22	PETROL INVEST	140.262.66	benzina	MICU LUCIANA	32/02/2022	3-Mar	140.262.66	820	21-Mar	820	
434	434	1-Mar	1020	32/02/22	H.META	14.808.03	avioane	MICU LUCIANA	32/02/2022	29-Apr	14.808.03	452	25-Feb	452	
435	435	1-Mar	22002027	32/02/22	UTI GRUP	77.777.44	servi	servi	servi	29-Apr	77.777.44	794	14-Mar	794	
436	436	1-Mar	22002027	32/02/22	UTI GRUP	107.691.85	servi	servi	servi	29-Apr	107.691.85	794	14-Mar	794	
437	437	1-Mar	22002027	32/02/22	UTI GRUP	107.691.85	servi	servi	servi	29-Apr	107.691.85	794	14-Mar	794	
438	438	1-Mar	22002027	32/02/22	UTI GRUP	107.691.85	servi	servi	servi	29-Apr	107.691.85	794	14-Mar	794	
439	439	1-Mar	22002027	32/02/22	UTI GRUP	107.691.85	servi	servi	servi	29-Apr	107.691.85	794	14-Mar	794	
440	440	1-Mar	22002027	32/02/22	UTI GRUP	107.691.85	servi	servi	servi	29-Apr	107.691.85	794	14-Mar	794	
441	441	1-Mar	22002027	32/02/22	UTI GRUP	107.691.85	servi	servi	servi	29-Apr	107.691.85	794	14-Mar	794	
442	442	1-Mar	22002027	32/02/22	UTI GRUP	107.691.85	servi	servi	servi	29-Apr	107.691.85	794	14-Mar	794	
443	443	1-Mar	22002027	32/02/22	UTI GRUP	107.691.85	servi	servi	servi	29-Apr	107.691.85	794	14-Mar	794	
444	444	1-Mar	22002027	32/02/22	UTI GRUP	107.691.85	servi	servi	servi	29-Apr	107.691.85	794	14-Mar	794	
445	445	1-Mar	22002027	32/02/22	UTI GRUP	107.691.85	servi	servi	servi	29-Apr	107.691.85	794	14-Mar	794	
446	446	1-Mar	22002027	32/02/22	UTI GRUP	107.691.85	servi	servi	servi	29-Apr	107.691.85	794	14-Mar	794	
447	447	1-Mar	22002027	32/02/22	UTI GRUP	107.691.85	servi	servi	servi	29-Apr	107.691.85	794	14-Mar	794	
448	448	1-Mar	22002027	32/02/22	UTI GRUP	107.691.85	servi	servi	servi	29-Apr	107.691.85	794	14-Mar	794	
449	449	1-Mar	22002027	32/02/22	UTI GRUP	107.691.85	servi	servi	servi	29-Apr	107.691.85	794	14-Mar	794	
450	450	1-Mar	22002027	32/02/22	UTI GRUP	107.691.85	servi	servi	servi	29-Apr	107.691.85	794	14-Mar	794	
451	451	1-Mar	22002027	32/02/22	UTI GRUP	107.691.85	servi	servi	servi	29-Apr	107.691.85	794	14-Mar	794	
452	452	1-Mar	22002027	32/02/22	UTI GRUP	107.691.85	servi	servi	servi	29-Apr	107.691.85	794	14-Mar	794	
453	453	1-Mar	22002027	32/02/22	UTI GRUP	107.691.85	servi	servi	servi	29-Apr	107.691.85	794	14-Mar	794	
454	454	1-Mar	22002027	32/02/22	UTI GRUP	107.691.85	servi	servi	servi	29-Apr	107.691.85	794	14-Mar	794	
455	455	1-Mar	22002027	32/02/22	UTI GRUP	107.691.85	servi	servi	servi	29-Apr	107.691.85	794	14-Mar	794	
456	456	1-Mar	22002027	32/02/22	UTI GRUP	107.691.85	servi	servi	servi	29-Apr	107.691.85	794	14-Mar	794	
457	457	1-Mar	22002027	32/02/22	UTI GRUP	107.691.85	servi	servi	servi	29-Apr	107.691.85	794	14-Mar	794	
458	458	1-Mar	22002027	32/02/22	UTI GRUP	107.691.85	servi	servi	servi	29-Apr	107.691.85	794	14-Mar	794	
459	459	1-Mar	22002027	32/02/22	UTI GRUP	107.691.85	servi	servi	servi	29-Apr	107.691.85	794	14-Mar	794	
460	460	1-Mar	22002027	32/02/22	UTI GRUP	107.691.85	servi	servi	servi	29-Apr	107.691.85	794	14-Mar	794	
461	461	1-Mar	22002027	32/02/22	UTI GRUP	107.691.85	servi	servi	servi	29-Apr	107.691.85	794	14-Mar	794	
462	462	1-Mar	22002027	32/02/22	UTI GRUP	107.691.85	servi	servi	servi	29-Apr	107.691.85	794	14-Mar	794	
463	463	1-Mar	22002027	32/02/22	UTI GRUP	107.691.85	servi	servi	servi	29-Apr	107.691.85	794	14-Mar	794	
464	464	1-Mar	22002027	32/02/22	UTI GRUP	107.691.85	servi	servi	servi	29-Apr	107.691.85	794	14-Mar	794	
465	465	1-Mar	22002027	32/02/22	UTI GRUP	107.691.85	servi	servi	servi	29-Apr	107.691.85	794	14-Mar	794	
466	466	1-Mar	22002027	32/02/22	UTI GRUP	107.691.85	servi	servi	servi	29-Apr	107.691.85	794	14-Mar	794	
467	467	1-Mar	22002027	32/02/22	UTI GRUP	107.691.85	servi	servi	servi	29-Apr	107.691.85	794	14-Mar	794	
468	468	1-Mar	22002027	32/02/22	UTI GRUP	107.691.85	servi	servi	servi	29-Apr	107.691.85	794	14-Mar	794	
469	469	1-Mar	22002027	32/02/22	UTI GRUP	107.691.85	servi	servi	servi	29-Apr	107.691.85	794	14-Mar	794	
470	470	1-Mar	22002027	32/02/22	UTI GRUP	107.691.85	servi	servi	servi	29-Apr	107.691.85	794	14-Mar	794	
471	471	1-Mar	22002027	32/02/22	UTI GRUP	107.691.85	servi	servi	servi	29-Apr	107.691.85	794	14-Mar	794	
472	472	1-Mar	22002027	32/02/22	UTI GRUP	107.691.85	servi	servi	servi	29-Apr	107.691.85	794	14-Mar	794	
473	473	1-Mar	22002027	32/02/22	UTI GRUP	107.691.85	servi	servi	servi	29-Apr	107.691.85	794	14-Mar	794	
474	474	1-Mar	22002027	32/02/22	UTI GRUP	107.691.85	servi	servi	servi	29-Apr	107.691.85	794	14-Mar	794	
475	475	1-Mar	22002027	32/02/22	UTI GRUP	107.691.85	servi	servi	servi	29-Apr	107.691.85	794	14-Mar	794	
476	476	1-Mar	22002027	32/02/22	UTI GRUP	107.691.85	servi	servi	servi	29-Apr	107.691.85	794	14-Mar	794	
477	477	1-Mar	22002027	32/02/22	UTI GRUP	107.691.85	servi	servi	servi	29-Apr	107.691.85	794	14-Mar	794	
478	478	1-Mar	22002027	32/02/22	UTI GRUP	107.691.85	servi	servi	servi	29-Apr	107.691.85	794	14-Mar	794	
479	479	1-Mar	22002027	32/02/22	UTI GRUP	107.691.85	servi	servi	servi	29-Apr	107.691.85	794	14-Mar	794	
480	480	1-Mar	22002027	32/02/22	UTI GRUP	107.691.85	servi	servi	servi	29-Apr	107.691.85	794	14-Mar	794	
481	481	1-Mar	22002027	32/02/22	UTI GRUP	107.691.85	servi	servi	servi	29-Apr	107.691.85	794	14-Mar	794	
482	482	1-Mar	22002027	32/02/22	UTI GRUP	107.691.85	servi	servi	servi	29-Apr	107.691.85	794	14-Mar	794	
483	483	1-Mar	22002027	32/02/22	UTI GRUP	107.691.85	servi	servi	servi	29-Apr	107.691.85	794	14-Mar	794	
484	484	1-Mar	22002027	32/02/22	UTI GRUP	107.691.85	servi	servi	servi	29-Apr	107.691.85	794	14-Mar	794	
485	485	1-Mar	22002027	32/02/22	UTI GRUP	107.691.85	servi	servi	servi	29-Apr	107.691.85	794	14-Mar	794	
486	486	1-Mar	22002027	32/02/22	UTI GRUP	107.691.85	servi	servi	servi	29-Apr	107.691.85	794	14-Mar	794	
487	487	1-Mar	22002027	32/02/22	UTI GRUP	107.691.85	servi	servi	servi	29-Apr	107.691.85	794	14-Mar	794	
488	488	1-Mar	22002027	32/02/22	UTI GRUP	107.691.85	servi	servi	servi	29-Apr	107.691.85	794	14-Mar	794	
489	489	1-Mar	22002027	32/02/22	UTI GRUP	107.691.85	servi	servi	servi	29-Apr	107.691.85	794	14-Mar	794	
490	490	1-Mar	22002027	32/02/22	UTI GRUP	107.691.85	servi	servi	servi	29-Apr	107.691.85	794	14-Mar	794	
491	491	1-Mar	22002027	32/02/22	UTI GRUP	107.691.85	servi	servi	servi	29-Apr	107.691.85	794	14-Mar	794	
492	492	1-Mar	22002027	32/02/22	UTI GRUP	107.691.85	servi	servi	servi	29-Apr	107.691.85	794	14-Mar	794	
493	493	1-Mar	22002027	32/02/22	UTI GRUP	107.691.85	servi	servi	servi	29-Apr	107.691.85	794	14-Mar	794	
494	494	1-Mar	22002027	32/02/22	UTI GRUP	107.691.85	servi	servi	servi	29-Apr	107.691.85	794	14-Mar	794	
495	495	1-Mar	22002027	32											

618	618	18-Mar	18156	31/12/2022	CNCIR	22,015.00	prest serv	ROTARU SORIN	41/12/2022	22,015.00			
619	619	21-Mar	860038087	31/03/2022	DEEDMAN	3,819.15	material	MICU LUMINITA	41/12/2022	3,819.15			
620	620	21-Mar	860038086	31/03/2022	DEEDMAN	418.12	material	MICU LUMINITA	41/12/2022	418.12			
621	621	21-Mar	1208124	31/12/2022	TIPOGRAFIA REAL	2,812.68	material	MICU LUMINITA	41/12/2022	2,812.68			
622	622	21-Mar	1380309	31/03/2022	EVOLUTION PREST SYSTEMS	5,889.99	material	MICU LUMINITA	41/12/2022	5,889.99		903	28-Mar
623	623	21-Mar	10345	31/03/2022	ADAR UHC SOLUTIONS	15,688.96	material	MICU LUMINITA	41/12/2022	15,688.96			
624	624	21-Mar	20200205	31/12/2022	INDUSTRY	8,414.06	material	MICU LUMINITA	41/12/2022	8,414.06		967	5-Apr
625	625	21-Mar	1961	31/12/2022	UNIVERSAL AUTO CSP	1,289.96	material	MICU LUMINITA	41/12/2022	1,289.96			
626	626	21-Mar	2022160	31/12/2022	LENNIGS	30,977.98	material	MICU LUMINITA	41/12/2022	30,977.98			
627	627	21-Mar	3113	31/12/2022	ROMWATT RUBBER	24,240.30	material	MICU LUMINITA	41/12/2022	24,240.30			
628	628	21-Mar	202216	31/12/2022	PERFORMANT CONSULTAMANGE	4,438.70	material	MICU LUMINITA	41/12/2022	4,438.70			
629	629	21-Mar	7326	31/03/2022	SCAV CLURARU LOHAN MANOLE	11,445.57	onorariu	PODEA BOGDAN	30/09/2022	11,445.57		922	29-Mar
630	630	21-Mar	22148	31/12/2022	AUTOTIETATEA AERONAUTICA CIVIL	588.94	aviz	VONEAE IONUT	31/12/2022	588.94		650	7-Mar
631	631	21-Mar	1378	31/12/2022	MB TELECOM LTD	11,068.87	prest serv	ROTARU SORIN	41/12/2022	11,068.87			
632	632	22-Mar	837	31/12/2022	LIFE ART DISTRIBUTIE	9,005.54	inchiriere echip	ROTARU SORIN	41/12/2022	9,005.54			
633	633	22-Mar	630	31/12/2022	AKIA ELECTRIC	170.84	material	MICU LUMINITA	41/12/2022	170.84			
634	634	22-Mar	1618470	31/12/2022	ENEL ENERGIE	408.63	abonament	TOMA ADRIAN	16/12/2022	408.63			
635	635	22-Mar	3961	31/12/2022	EMP TRADE	457,465.64	prest serv	ROTARU SORIN	41/12/2022	457,465.64			
636	636	22-Mar	4677	31/12/2022	EVENT STUFF CENTRAL EUROPE	7,566.39	inchiriere conturi	MIRCEA SERBESAN	41/12/2022	7,566.39			
637	637	22-Mar	1119	31/12/2022	ROM TECH	1,124.55	res sist detectare cae	NICOLAE IONUT	41/12/2022	1,124.55			
638	638	22-Mar	2022160	31/12/2022	MB TELECOM LTD	273,295.24	prest serv	ROTARU SORIN	41/12/2022	273,295.24			
639	639	22-Mar	2139	31/12/2022	MANAGEMENT FORCE	11,205.84	serv cf	MARTIAN VLAD	41/12/2022	11,205.84		968	5-Apr
640	640	22-Mar	75844	31/12/2022	RAI-INO IMPEX	4,702.40	material	MICU LUMINITA	41/12/2022	4,702.40			
641	641	22-Mar	20200203	31/12/2022	ATAS INDUSTRY	17,725.95	material	MICU LUMINITA	41/12/2022	17,725.95		967	5-Apr
642	642	22-Mar	2402	31/12/2022	BIDSMART SOL	19,896.80	material	MICU LUMINITA	41/12/2022	19,896.80		947	31-Mar
643	643	22-Mar	13906	31/12/2022	SCANA SUPERIORA DE AVIATE	3,711.08	serv instalare	MARIAH AMALIA	41/12/2022	3,711.08		901	25-Mar
644	644	22-Mar	222106	31/12/2022	AUTOTIETATEA AERONAUTICA CIVIL	31,053.40	controlul calitati	VONOPOL MIRCEA	41/12/2022	31,053.40			
645	645	23-Mar	8601728	31/12/2022	WAWRZASZAK	3,000.00	revizie intrerachir	MARINICA AURELIANA	41/12/2022	3,000.00			
646	646	23-Mar	1330001880	31/12/2022	CNC CFR	257.25	lava consilie constata	VONEAE IONUT	41/12/2022	257.25		876	24-Mar
647	647	23-Mar	222152	31/12/2022	AUTOTIETATEA AERONAUTICA CIVIL	1,766.22	teritie aerosp	MUSTEA DANIELA	41/12/2022	1,766.22		960	4-Apr
648	648	23-Mar	222153	31/12/2022	AUTOTIETATEA AERONAUTICA CIVIL	3,298.67	teritie aerosp	MUSTEA DANIELA	41/12/2022	3,298.67		960	4-Apr
649	649	23-Mar	20201117	31/12/2022	AL TIMATE	1,081,095.41	modernte parcare	POTORAC BOGDAN	41/12/2022	1,081,095.41			
650	650	23-Mar	11396	31/12/2022	STAFF	40,671.82	SE 4	ROTARU SORIN	41/12/2022	40,671.82			
651	651	23-Mar	81641	31/12/2022	ORANGE	744.90	telefonie	ROTARU SORIN	51/12/2022	744.90			
652	652	23-Mar	110100424	31/12/2022	ADAR UHC SOLUTIONS	14,622.72	material	MICU LUMINITA	41/12/2022	14,622.72		877	24-Mar
653	653	25-Mar	10373	31/12/2022	ADAR UHC SOLUTIONS	233,287.05	administrare ICAR	DIMA LUCHIAN	26/12/2022	233,287.05		299	31-Jan
654	654	25-Mar	20201009	31/12/2022	ALTIMATE	749.99	material	MICU LUMINITA	41/12/2022	749.99			
655	655	25-Mar	1839	31/12/2022	ALC GENERATOR IMPEX	638.26	material	MICU LUMINITA	41/12/2022	638.26			
656	656	25-Mar	8600386209	31/12/2022	DEEDMAN	65.00	onorariu	PODEA BOGDAN	41/12/2022	65.00			
657	657	25-Mar	1424	31/12/2022	INGENIERUL EUGEN	58,492.63	intret echip securit	STOICA TIBERIU	41/12/2022	58,492.63			
658	658	25-Mar	220201030	31/12/2022	UTI CONSTRUCTION AND FACILITY	89,897.15	material	MICU LUMINITA	41/12/2022	89,897.15			
659	659	25-Mar	220210277	31/12/2022	HALEX	144.00	material	MICU LUMINITA	41/12/2022	144.00			
660	660	25-Mar	40284	31/12/2022	TEHYOMOR SNAQOV	1,543.11	verif metrologice	STOICA TIBERIU	41/12/2022	1,543.11			
661	661	25-Mar	22801675	31/12/2022	BIROLU ROMAN DE METROLOGIE L	97,612.78	material	MICU LUMINITA	41/12/2022	97,612.78			
662	662	25-Mar	4080605	31/12/2022	OMNIBUS VEG	821.00	serv gastare web	TANASDOIU SORINA	41/12/2022	821.00			
663	663	25-Mar	59	31/12/2022	DREAM WEB DEVELOPMENT	4,984.76	consultanta IFPS	BACIU CARMEN	41/12/2022	4,984.76			
664	664	25-Mar	1000644	31/12/2022	GAVRIMCO	3,665.84	material	MICU LUMINITA	41/12/2022	3,665.84			
665	665	25-Mar	51199	31/12/2022	GAVRIMCO	3,665.84	material	MICU LUMINITA	41/12/2022	3,665.84			
666	666	25-Mar	10390	31/12/2022	ADAR UHC SOLUTIONS	4,303.04	material	MICU LUMINITA	41/12/2022	4,303.04			
667	667	25-Mar	221800798	31/12/2022	OMNIBUS VEG	3,000.00	soluie RICA dublate	VONEAE IONUT	41/12/2022	3,000.00			
668	668	25-Mar	309567	31/12/2022	OFICIUL NATIONAL AL REGISTRULI	3,000.00	material	PODEA BOGDAN	31/12/2022	3,000.00		776	15-Mar
669	669	25-Mar	1862	31/12/2022	ANRI	1,575.00	serv instalare electric	PODEA BOGDAN	41/12/2022	1,575.00		962	4-Apr
669	669	25-Mar	2572	31/12/2022	ANRI	3,125.00	storno contrib bancar	ROTARU SORIN	41/12/2022	3,125.00		967	1-Apr
670	670	25-Mar	1890	31/12/2022	ADMINISTRATIA BAZINALA DE APA	4,079.14	analize apa	BONDAR RACU	41/12/2022	4,079.14			
671	671	30-Mar	222336	31/12/2022	AUTOTIETATEA AERONAUTICA CIVIL	2,844.24	modif de netip	SUCIU VASILE	41/12/2022	2,844.24			
672	672	30-Mar	127685	31/12/2022	VECTRA EUROLIFT SERVICE	989.10	reparati tractor	SUCIU VASILE	41/12/2022	989.10			
673	673	30-Mar	223	31/12/2022	OLB LOGISTICS SERVICE	202,577.50	serv curatenie deseur	NICOLAE GABRIEL	41/12/2022	202,577.50			
674	674	30-Mar	12926	31/12/2022	SERIKO ADVERTISING	55.00	material	MICU LUMINITA	41/12/2022	55.00			
675	675	31-Mar	10201655	31/12/2022	CONSTRUCTION	2,148.96	portal fiscalitate	GABRIEL EUGEN	41/12/2022	2,148.96		942	30-Mar
676	676	31-Mar	20202318	31/12/2022	CONSTRANS	16,232.23	consultanta dirigenta	POTORAC BOGDAN	41/12/2022	16,232.23			
677	677	31-Mar	20202319	31/12/2022	CONSTRANS	9,982.40	consultanta disonante	POTORAC BOGDAN	41/12/2022	9,982.40			
678	678	31-Mar	11620	31/12/2022	EXPERT ZONE	2,499.00	material	MICU LUMINITA	41/12/2022	2,499.00			
679	679	31-Mar	294505	31/12/2022	SEDONA ALM	49.00	ci servitie	CONSTANTIN BEATRICE	41/12/2022	49.00		962	4-Apr
680	680	31-Mar	462053	31/12/2022	SEDONA ALM	245.00	ci servitie	MIRCEA LILIANA	41/12/2022	245.00		962	4-Apr
681	681	31-Mar	29449	31/12/2022	SEDONA ALM	294.00	ci servitie	TOCU BOGDAN	41/12/2022	294.00		977	6-Apr
682	682	31-Mar	BRIDGEMOUNT	31/12/2022	BIROU EXPERT CONTABIL MIRCEA	4,500.00	onorariu	PODEA BOGDAN	41/12/2022	4,500.00			
683	683	31-Mar	2020202	31/12/2022	BIROU EXPERT CONTABIL MIRCEA	4,500.00	onorariu	PODEA BOGDAN	41/12/2022	4,500.00			
684	684	31-Mar	421	31/12/2022	FARMACIA DOROBANTI	1,078.40	material	MICU LUMINITA	41/12/2022	1,078.40			
685	685	31-Mar	2706	31/12/2022	TINMAR ENERGY	3,649.30	supraveghere video	TOMA ADRIAN	41/12/2022	3,649.30			
686	686	31-Mar	2010	31/12/2022	TINMAR ENERGY	3,024,272.99	abonament	ROTARU SORIN	41/12/2022	3,024,272.99		COPE	
687	687	31-Mar	1011	31/12/2022	TINMAR ENERGY	2,943,318.04	abonament	ROTARU SORIN	41/12/2022	2,943,318.04		COPE	
688	688	31-Mar	2552	31/12/2022	TINMAR ENERGY	3,024,272.99	abonament	ROTARU SORIN	41/12/2022	3,024,272.99		COPE	
689	689	31-Mar	588966	31/12/2022	HYBRACER EXPERIENCE	1,579.13	material	MICU LUMINITA	41/12/2022	1,579.13			
690	690	31-Mar	8975	31/12/2022	INDOVIATVE TEX SOLUTIONS	2,251.00	material	MICU LUMINITA	41/12/2022	2,251.00			
691	691	31-Mar	2867	12/12/2021	SCAV CLURARU LOHAN MANOLE	18,845.80	onorariu	PODEA BOGDAN	10/12/2022	18,845.80			
692	692	31-Mar	1808	12/12/2021	SCAV CLURARU LOHAN MANOLE	20,865.24	onorariu	PODEA BOGDAN	10/12/2022	20,865.24			
693	693	31-Mar	2871	12/12/2021	SCAV CLURARU LOHAN MANOLE	12,227.25	onorariu	PODEA BOGDAN	10/12/2022	12,227.25			
694	694	31-Mar	202007023	31/12/2022	PWY CONSTRUCT	97,189.36	serv SAC	ROTARU SORIN	51/12/2022	97,189.36			
695	695	31-Mar	5299	41/12/2022	MB TELECOM LTD	55,326.78	abonament	ROTARU SORIN	51/12/2022	55,326.78			
696	696	31-Mar	3300	41/12/2022	MB TELECOM LTD	269,899.80	abonament	ROTARU SORIN	51/12/2022	269,899.80			
697	697	31-Mar	222447	31/12/2022	AUTOTIETATEA AERONAUTICA CIVIL	4,260.03	aviz	VONEAE IONUT	41/12/2022	4,260.03			
698	698	31-Mar	1080	41/12/2022	EURO NUCLEAR SECURITY SERVICE	409,697.71	206/108	ROTARU SORIN	41/12/2022	409,697.71			
699	699	31-Mar	302	41/12/2022	STAR PRO CENTER INTL	406,481.03	intret si rep cladi	SMADU CRISTINEL	31/12/2021	406,481.03			
700	700	31-Mar	327	41/12/2022	STAR PRO CENTER INTL	25,217.89	serv instalare	SMADU CRISTINEL	51/12/2021	25,217.89			
701	701	31-Mar	220096	41/12/2022	AGRICOLA ENERGETI	64,172.73	material	MICU LUMINITA	51/12/2021	64,172.73			
702	702	31-Mar	3006	41/12/2022	CLEAN PREST ACTIV	280,145.84	serv masutabur can	SMADU CRISTINEL	51/12/2021	280,145.84			
703	703	31-Mar	22002318	31/12/2022	UTI CONSTRUCTION AND FACILITY	32,111.19	servicii executate inst	ROTARU SORIN	41/12/2022	32,111.19			
704	704	31-Mar	1966	41/12/2022	EMF TRADE	6,221.30	abonament	ROTARU SORIN	41/12/2022	6,221.30			
705	705	31-Mar	1969	41/12/2022	EMF TRADE	217,364.38	abonament	ROT					

