

NR. CTR.	REGISTRATURA			FACTURA			VALOR	TA	OBTINUT / CONTRACT	NATURA DOCUMENTAR	NUME SI PRENUME PERSONA RESPONSABILA CU DOCUMENTUL	TERMINUL PREZENTARE	DEPUSARE PREZENTARE LA VIZA CEF	DEPUSARE PREZENTARE LA VIZA CFP	REGISTRU CFP		ORDIN DE PLATA		NUMAR ZILE DEPUSARE SCADENTA
	NUMAR DATA	NUMAR DATA	FURNIDOR	VALORARE	TA	NUMAR DATA									VALORARE	NUMAR DATA	NUMAR DATA		
1	6 Jan	370	14/02/22	AVPS LUNCA	75,584.52						serv mediacie	14/02/22			14 Jan	75,584.52	284	295	31 Jan
2	2 Jan	20070629	12/02/22	GILDO SECURITY SYSTEM	488,620.48			22/10/28			serv mediacie	14/02/22			14 Jan	488,620.48	286	289	31 Jan
3	6 Jan	20084851	12/02/22	UNITECTERM MANGALIA	4,875.27			12/02/23			serviciu instalare	14/02/22			14 Jan	4,875.27	291	31	31 Jan
4	4 Jan	20084701	12/02/22	GILDO TERM MANGALIA	2,644.02			12/02/23			serviciu cl. pvt	14/02/22			7 Jan	2,644.02	46	10 Jan	
5	6 Jan	20084861	12/02/22	VODAFONE ROMANIA	294.42			12/02/23			abonament	14/02/22			6 Jan	294.42	11 Jan	19 Jan	
6	6 Jan	47438722	12/02/22	VODAFONE ROMANIA	282.64						abonament	14/02/22			7 Jan	282.64	32	25 Jan	
7	7 Jan	22220003	14/02/22	UTI CONSTRUCTION AND FACILITY	2,746.202			7/10/20			serviciu excludere si	14/02/22			23 Jan	2,746.202	10	289	31 Jan
8	6 Jan	1811138950	12/02/22	UP ROMANIA	259.86						schimb masa	14/02/22			10 Jan	259.86	86	86	31 Jan
9	9 Jan	1931100170	12/02/22	UP ROMANIA	254.65						schimb masa	14/02/22			10 Jan	254.65	51	11 Jan	
10	6 Jan	222001	14/02/22	PET CONSTRUCT	306.25						verificare SCIR	14/02/22			10 Jan	306.25	33	14 Jan	
11	11 Jan	4400547603	13/02/22	LINE GAZ ROMANIA	753.40						vaghen	14/02/22			10 Jan	753.40	149	17 Jan	
12	13 Jan	401216458	12/02/22	MED LIFE	51,920.24			12/01/20			medicina muncii	14/02/22			13 Jan	51,920.24	149	20 Jan	
13	13 Jan	28215968	12/02/22	MED LIFE	112.00			12/01/20			medicina muncii	14/02/22			13 Jan	112.00	199	20 Jan	
14	14 Jan	2421445	12/03/21	STERFYLCE ROMANIA	714.00			18/09/21			BAL TATU DANIELA	13/02/22			13 Jan	714.00	228	25 Jan	
15	6 Jan	1800	12/02/22	EURO NUCLEAR SECURITY SERVIC	409,821.48			20/02/18			abonament	14/02/22			19 Jan	409,821.48	278	27 Jan	
16	16 Jan	290467	12/02/20	SEDONA ALM	490.00			21/02/20			contract service	14/02/22			7 Jan	490.00	53	11 Jan	
16	16 Jan	290654	12/02/22	SEDONA ALM	490.00			21/02/20			contract service	14/02/22			11 Jan	490.00	53	11 Jan	
17	17 Jan	290693	12/02/22	SEDONA ALM	245.00			45/02/20			contract service	14/02/22			11 Jan	245.00	53	11 Jan	
17	17 Jan	290635	12/02/22	SEDONA ALM	456.00			45/02/20			contract service	14/02/22			11 Jan	456.00	53	11 Jan	
18	18 Jan	22003	14/02/22	PET CONSTRUCT	72,881.26			66/02/20			inert zona siguranta	14/02/22			14 Jan	72,881.26	291	31 Jan	
19	19 Jan	2907	12/02/22	CLEAN PREST ACTV	280,145.84			51/02/20			prest serv	14/02/22			25 Jan	280,145.84	333	2 Feb	
20	6 Jan	3816	12/02/22	EMP TRADE	56,205.35						abonament	14/02/22			19 Jan	56,205.35	372	27 Jan	
21	21 Jan	3917	12/02/22	EMP TRADE	217,430.29			56/10/20			abonament	14/02/22			19 Jan	217,430.29	279	27 Jan	
22	22 Jan	1907332	14/02/22	MHA ACTV SYSTEM	107,977.80			242			inert si reparare SAC	14/02/22			19 Jan	107,977.80	322	2 Feb	
23	23 Jan	20300507	14/02/22	MHA ACTV SYSTEM	97,672.07			240			inert si reparare SAC	14/02/22			17 Jan	97,672.07	332	27 Jan	
24	24 Jan	30	12/02/22	MARAD CLEAN ALL	2,783.45			22/03/20			prest serv	14/02/22			7 Jan	2,783.45	283	28 Jan	
25	25 Jan	3	14/02/22	BORDER COLLIE RESCUE	74,029.90			71/20			serv ci cef	14/02/22			14 Jan	74,029.90	297	31 Jan	
26	26 Jan	5205	12/02/22	MB TELECOM LTD	269,981.63			20/07/21			service schimb	14/02/22			19 Jan	269,981.63	276	28 Jan	
27	6 Jan	3208	12/02/22	MB TELECOM LTD	5,300.93						service schimb	14/02/22			19 Jan	5,300.93	277	27 Jan	
28	28 Jan	314	13/02/22	STAR PRO CENTER INTL	26,065.38			37/01/19			materiala consumabile	14/02/22			17 Jan	26,065.38	277	27 Jan	
29	29 Jan	313	13/02/22	STAR PRO CENTER INTL	307,378.44			37/01/19			inert si reparare	14/02/22			17 Jan	307,378.44	277	27 Jan	
30	6 Jan	25220	12/02/20	TEHNOPEST 2001	2,849.19						SUCU VASILE	12/02/22			12 Jan	2,849.19	186	20 Jan	
31	31 Jan	4207	14/02/22	MB TELECOM LTD	19,332.75			29/03/21			service schimb	14/02/22			19 Jan	19,332.75	276	27 Jan	
32	6 Jan	8310040566	12/07/21	TELECOM BULGARIA EUROPE C	4,122.34			22/02/20			serviciu mentore	14/02/22			17 Jan	4,122.34	276	27 Jan	
33	33 Jan	1822	12/02/22	CLEAN PREST ACTV	282,613.08						prest serv curatenie	14/02/22			17 Jan	282,613.08	333	2 Feb	
34	6 Jan	2203017267	12/02/22	ALFA ROMEO COMMUNICATI	677.99						abonament	14/02/22			12 Jan	677.99	277	27 Jan	
35	35 Jan	21140088	12/01/20	DANTA CATERING	8,740.52						cvr pagitari	14/02/22			14 Jan	8,740.52	231	25 Jan	
36	36 Jan	21140089	12/01/21	DNATA CATERING	928.348			52/10/20			cvr pagitari	14/02/22			14 Jan	928.348	231	25 Jan	
37	6 Jan	1684	12/02/22	TEHNOPEST	1,371.177			24/02/20			servi pscv	14/02/22			14 Jan	1,371.177	291	31 Jan	
38	38 Jan	968	12/02/22	SECURIT SECURITY	574,544.12			92/02/19			servi pscv	14/02/22			25 Jan	574,544.12	282	28 Jan	
39	39 Jan	222527	12/01/20	RECREATIV SALUBRIZARE	2,402.65			28/03/19			calcatore de zape	14/02/22			7 Jan	2,402.65	318	31 Jan	
40	40 Jan	1157000197	12/02/22	MOTOROLA SOLUTIONS ROMANIA	512,276.79			42/02/21			inert echipam TETR	14/02/22			17 Jan	512,276.79	275	27 Jan	
41	6 Jan	2203017267	12/02/22	ALFA ROMEO COMMUNICATI	231,467.95			40/06/21			servi pscv	14/02/22			14 Jan	231,467.95	292	31 Jan	
42	42 Jan	2118002624	12/01/20	OMNIVIS VIG	167.00						asigurate	14/02/22			12 Jan	167.00	125	13 Jan	
43	43 Jan	11888	14/02/22	OTPASSIV	288.00						car de vola	14/02/22			13 Jan	288.00	272	27 Jan	
44	6 Jan	646	14/02/22	RCV MEDICAL HEALTH	48,921.98						accesorii de incalz	14/02/22			11 Jan	48,921.98	26	26 Jan	
45	45 Jan	10777289	12/01/21	CUMPMAN 1993	821.88						aps	14/02/22			11 Jan	821.88	229	25 Jan	
46	46 Jan	10777288	12/01/21	CUMPMAN 1993	5,333.60						aps	14/02/22			11 Jan	5,333.60	229	25 Jan	
47	47 Jan	201851188	12/08/20	E-SERVICECOMPONENTS	13,768.92						materiala	14/02/22			19 Jan	13,768.92	198	20 Jan	
48	48 Jan	2293102177	12/02/22	Q GUARD SECURITY SYSTEM	5,399.94						aps	14/02/22			13 Jan	5,399.94	197	19 Jan	
49	49 Jan	1817	15/02/22	R2Z PRD	55,092.24						materiala	14/02/22			13 Jan	55,092.24	296	10 Aug	
50	50 Jan	1220003	12/02/22	RAA ROMAN	26,777.36			34/40/20			abonament	14/02/22			13 Jan	26,777.36	291	31 Jan	
51	6 Jan	1220008	12/02/22	RAA ROMAN	449,512.36			43/02/18			abonament	14/02/22			13 Jan	449,512.36	291	31 Jan	
52	52 Jan	1220003	12/02/22	RAA ROMAN	13,782.25						abonament	14/02/22			19 Jan	13,782.25	291	31 Jan	
53	10 Jan	1220003	12/02/22	TECHNO TEST INVEST	528.50			10/02/21			prest serv pscv	14/02/22			19 Jan	528.50	271	27 Jan	
54	54 Jan	1219025	12/02/22	MHA AUTO SYSTEM	187,755.11			38/1			operare SAC	14/02/22			17 Jan	187,755.11	332	2 Feb	
55	55 Jan	2275	12/02/22	SCREI CONSTANTIN SI ASOCIATI	238.00						onorariu	14/02/22			18 Jan	238.00	173	20 Jan	
56	56 Jan	28215960	12/02/22	MED LIFE	152,000.00			12/01/20			serv medicala	14/02/22			19 Jan	152,000.00	189	20 Jan	
57	57 Jan	50	12/02/22	DREAM WEV DEVELOPMENT	821.00			24/10/21			serv medicala	14/02/22			13 Jan	821.00	174	19 Jan	
58	58 Jan	28215960	12/02/22	MED LIFE	6,837.70			22/02/21			analiza aps	14/02/22			10 Jan	6,837.70	199	20 Jan	
59	59 Jan	24692	12/02/20	ALFA SCIENCES ROMANIA	6,943.65			22/02/21			analiza aps	14/02/22			11 Jan	6,943.65	176	19 Jan	
60	60 Jan	1202012	12/02/22	ALFA SCIENCES ROMANIA	5,943.65			22/02/21			analiza aps	14/02/22			11 Jan	5,943.65	176	19 Jan	
61	61 Jan	66116	12/01/21	ROMATSA	21,981.83			76/00/21			serv vehicule	14/02/22			13 Jan	21,981.83	292	31 Jan	
62	62 Jan	66116	12/01/21	ROMATSA	28,207.40			75/00/21			serv AFTH	14/02/22			13 Jan	28,207.40	292	31 Jan	
63	63 Jan	66113	12/01/21	ROMATSA	2,402.65			75/00/21			serv vehicule	14/02/22			13 Jan	2,402.65	292	31 Jan	
64	64 Jan	66110	12/01/21	ROMATSA	1,189.31			75/00/21			serv AFTH	14/02/22			13 Jan	1,189.31	292	31 Jan	
65	10 Jan	295	14/02/22	ATLAS LUNCA	535,020.54						onorariu	14/02/22			11 Jan	535,020.54	151	15 Jan	
66	66 Jan	877100327	11/05/20	KONE ASCENSORUL	6,634.25			78/00/21			proiectare	14/02/22			14 Jan	6,634.25	150	17 Jan	
67	67 Jan	3901	14/02/22	EMP TRADE	492.89			50/10/20			service schimb	14/02/22			19 Jan	492.89	300	31 Jan	
68	68 Jan	3901	14/02/22	EMP TRADE	15,671.12			50/10/20			service schimb	14/02/22			20 Jan	15,671.12	300	31 Jan	
69	69 Jan	3918	14/02/22	EMP TRADE	14,283.93			22/10/20			service schimb	14/02/22			20 Jan	14,283.93	300	31 Jan	
70	70 Jan	3919	14/02/22	EMP TRADE	384,866.47			12/01/20			service schimb	14/02/22			17 Jan	384,866.47	299	29 Jan	
71	71 Jan	220000077	14/02/22	UTI CONSTRUCTION AND FACILITY	8,712.25			22/10/20			abonament	14/02/22			19 Jan	8,712.25	289	31 Jan	
72																			

206	206	1-Feb	22012031	2012/02	MMA ACT SYSTEM	14,035.56	17/02/2021	inst Egletes	ROTARIU SORIN	31/02/2021		RETURNATA	32,035.55			
207	207	1-Feb	10791812	2012/02	MOOZ SOFT	14,458.90			MICU LUMINITA	31/02/2021	14-Feb	14,458.90	543	23-Feb	543	
207	207	1-Feb	10791812	2012/02	CUMPARNA 1993	7,019.17			apla	22/08/2022	9-Feb	7,019.17	512	23-Feb	512	
208	208	1-Feb	1849	2012/02	MONITORIA OFICIAL	34.20			procedur anunt	22/02/2022			34.20	164	18-Jan	164
209	209	1-Feb	999848	107/02/2021	ASOCIATA AEROPORTURILOR DIN	1,500.00			contine calcul si an	22/02/2022	2-Feb	1,500.00	334	30-Feb	334	
210	210	2-Feb	999848	107/02/2021	ASOCIATA AEROPORTURILOR DIN	1,500.00			contine calcul si an	22/02/2022	2-Feb	2,000.00	334	30-Feb	334	
211	211	2-Feb	14714	2020/02	TEHNOLOGIE DE TESTARE 1001	1,079.72			SUCU VASILE	21/02/2022	14-Feb	1,079.72	519	23-Feb	519	
212	212	2-Feb	387976	2012/02	INES GROUP	2,451.03			servicii serv	21/02/2022	14-Feb	2,451.03	466	15-Feb	466	
213	213	2-Feb	3733	2012/02	TEHNOLOGIE	1,753.82			serv serv	31/02/2022	2-Feb	1,753.82	505	23-Feb	505	
214	214	2-Feb	20120022	2012/02	SERVICE AUTO SERUS	981.88			reparati auto	31/02/2022	9-Feb	981.88	505	23-Feb	505	
215	215	2-Feb	20036272	2012/02	SERVICE AUTO SERUS	10,000.00			reparati auto	32/02/2022	9-Feb	10,000.00	503	24-Feb	503	
216	216	2-Feb	10120022	2012/02	SERVICE AUTO SERUS	452.80			reparati auto	32/02/2022	9-Feb	452.80	503	24-Feb	503	
217	217	2-Feb	20036270	2012/02	SERVICE AUTO SERUS	20,000.00			reparati auto	32/02/2022	9-Feb	17,400.00	503	24-Feb	503	
218	218	2-Feb	20036270	2012/02	SERVICE AUTO SERUS	3,593.37			reparati auto	32/02/2022	9-Feb	3,593.37	503	24-Feb	503	
219	219	2-Feb	316	2012/02	STAR PRO CENTER INTL	72.66			material consumabile	32/02/2022	9-Feb	20,690.33	576	25-Feb	576	
220	220	2-Feb	315	2012/02	STAR PRO CENTER INTL	293,367.59			material serv rep clad	32/02/2022	9-Feb	293,367.59	576	25-Feb	576	
221	221	2-Feb	5829327	2012/02	ITA	7,062.75	USD		manual	22/08/2022	21-Feb	7,062.75	2	2-Feb	2	
222	222	2-Feb	18666	2012/02	X-GAME SECURITY SYSTEM	306.70			material	27/02/2022	9-Feb	306.70	148	23-Feb	148	
223	223	2-Feb	2967	2012/02	CLEAN PREST ACT	291,223.09			salubritate	31/02/2022	9-Feb	291,223.09	546	23-Feb	546	
224	224	2-Feb	12708	2012/02	LAC BONDV	462.88			material	31/02/2022	9-Feb	3,462.88	643	24-Feb	643	
225	225	2-Feb	4508	2012/02	AUTOSAFE IT INNOVATION	6,150.00			material	32/02/2022	9-Feb	6,150.00	545	23-Feb	545	
226	226	2-Feb	4507	2012/02	AUTOSAFE IT INNOVATION	6,150.00			material	31/02/2022	9-Feb	6,150.00	545	23-Feb	545	
227	227	2-Feb	20170846	2012/02	EMIP TRADE	756,813.36			apla	31/02/2022	14-Feb	756,813.36	607	24-Feb	607	
228	228	2-Feb	20569	2012/02	AL-LE SERVICE SYSTEMS ROMANIA	7,211.40			2012/02	31/02/2022	7-Feb	7,211.40	575	25-Feb	575	
229	229	2-Feb	20120022	2012/02	TECHNOLOGIE DE TESTARE 1001	1,079.72			serv serv	21/02/2022	14-Feb	2,000.00	519	23-Feb	519	
230	230	2-Feb	7000282	2012/02	E DISTRIBUTE MUNTENIA	2,114.63			chir TRAFU	21/08/2022	14-Feb	2,114.63	465	15-Feb	465	
231	231	2-Feb	22007	2012/02	PIV CONSTRUCT	97,108.36			inst zone sigurate	34/02/2022	14-Feb	97,108.36	603	14-Feb	603	
232	232	2-Feb	1794	2012/02	EMIP TRADE	142,002.71			serv serv	21/02/2022	14-Feb	142,002.71	465	15-Feb	465	
233	233	2-Feb	12100056	2012/02	MMA ACT SYSTEM	187,762.70			serv serv	31/02/2022	14-Feb	187,762.70	513	22-Feb	513	
234	234	2-Feb	134	2012/02	UNIVERSITATEA AERONAUTICA SI FACULTATEA	6,711.96			abonament	31/02/2022	14-Feb	6,711.96	588	14-Feb	588	
235	235	2-Feb	201200444	2012/02	UIT CONSTRUCTION AND FACILITY	5,637.17			abonament	34/02/2022	14-Feb	5,637.17	588	14-Feb	588	
236	236	2-Feb	201200444	2012/02	UIT CONSTRUCTION AND FACILITY	42,374.76			abonament	34/02/2022	14-Feb	42,374.76	588	14-Feb	588	
237	237	2-Feb	1200445	2012/02	RASIM	26,767.07			abonament	33/02/2022	14-Feb	26,767.07	599	14-Feb	599	
238	238	2-Feb	1200444	2012/02	RASIM	13,776.95			abonament	33/02/2022	14-Feb	13,776.95	599	14-Feb	599	
239	239	2-Feb	1820044	2012/02	RASIM	43,873.86			abonament	33/02/2022	14-Feb	43,873.86	599	14-Feb	599	
240	240	2-Feb	48372300	2012/02	VOGADORA ROMANIA	282.54			material	34/02/2022	9-Feb	282.54	600	14-Feb	600	
241	241	2-Feb	141	2012/02	VOGADORA ROMANIA	912,143.00			siguranza retractor	34/02/2022	9-Feb	912,143.00	600	14-Feb	600	
242	242	2-Feb	1157000388	2012/02	MOTOCOLA SOLUTIONS ROMANIA	52,142.20			interet echip TRIPA	33/02/2022	14-Feb	52,142.20	592	28-Feb	592	
243	243	2-Feb	2203016303	2012/02	MOTOCOLA SOLUTIONS ROMANIA	703.03			interet echip TRIPA	33/02/2022	14-Feb	703.03	592	28-Feb	592	
244	244	2-Feb	17006	2012/02	CHNCR	3,405.78			inspectie	22/08/2022	14-Feb	3,405.78	480	17-Feb	480	
245	245	2-Feb	2220824	2012/02	VESTA INVESTMENT	479.38			material	36/02/2022	14-Feb	479.38	601	14-Feb	601	
246	246	2-Feb	2002047	2012/02	VESTA INVESTMENT	9,999.85			material	37/02/2022	21-Feb	9,999.85	601	14-Feb	601	
247	247	2-Feb	44175	2012/02	DYNOL LUBRICANTS	5,640.86			material	35/02/2022	17-Feb	5,640.86	607	14-Feb	607	
248	248	2-Feb	5864501	2012/02	DYNOL LUBRICANTS	244.30			material	22/08/2022	17-Feb	244.30	607	14-Feb	607	
249	249	2-Feb	22004040	2012/02	UIT CONSTRUCTION AND FACILITY	2,744,318.77			interet mecano	36/02/2022	14-Feb	2,744,318.77	598	14-Feb	598	
250	250	2-Feb	3984	2012/02	EMIP TRADE	67,111.73			abonament	31/02/2022	21-Feb	67,111.73	598	14-Feb	598	
251	251	2-Feb	3985	2012/02	EMIP TRADE	217,946.80			abonament	31/02/2022	21-Feb	217,946.80	598	14-Feb	598	
252	252	2-Feb	398104	2012/02	INES GROUP	818.15			abonament	31/02/2022	21-Feb	818.15	632	30-Feb	632	
253	253	2-Feb	398103	2012/02	INES GROUP	582.78			serv internet	36/02/2022	21-Feb	582.78	632	30-Feb	632	
254	254	2-Feb	48372301	2012/02	VOGADORA ROMANIA	1,100.73			abonament	34/02/2022	24-Feb	1,100.73	609	14-Feb	609	
255	255	2-Feb	58612424	2012/02	VOGADORA ROMANIA	11,770.77			abonament	34/02/2022	24-Feb	11,770.77	609	14-Feb	609	
256	256	2-Feb	58612424	2012/02	VOGADORA ROMANIA	735.72			abonament	22/08/2022	14-Feb	735.72	510	22-Feb	510	
257	257	2-Feb	999	2012/02	BROING SERVICE	67,544.00			serv serv	32/02/2022	17-Feb	67,544.00	556	24-Feb	556	
258	258	2-Feb	29058	2012/02	BROING SERVICE	152,762.00			serv medical	32/02/2022	17-Feb	152,762.00	556	24-Feb	556	
259	259	2-Feb	2905607	2012/02	MED LIFE	8,288.00			material medical	32/02/2022	17-Feb	8,288.00	556	24-Feb	556	
260	260	2-Feb	810	2012/02	MED LIFE	52,387.49			serv serv	36/02/2022	17-Feb	52,387.49	556	24-Feb	556	
261	261	2-Feb	40241	2012/02	TOPJET SERVICE	986.26			material	37/02/2022	17-Feb	986.26	489	18-Feb	489	
262	262	2-Feb	17564	2012/02	TOPJET SERVICE	759.35			material	37/02/2022	17-Feb	759.35	489	18-Feb	489	
263	263	2-Feb	12525	2012/02	VECTRA ERM	1,761.20			material	34/02/2022	14-Feb	1,761.20	604	14-Feb	604	
264	264	2-Feb	158720	2012/02	EVIDENT GROUP	893.93			material	36/02/2022	14-Feb	893.93	602	14-Feb	602	
265	265	2-Feb	158664	2012/02	EVIDENT GROUP	43,576.98			material	36/02/2022	14-Feb	43,576.98	602	14-Feb	602	
266	266	2-Feb	296	2012/02	ATLAS GUARD	13,034.54			serv serv	21/02/2022	9-Feb	13,034.54	375.26	10-Feb	375.26	
267	267	2-Feb	3002	2012/02	ATLAS GUARD	1,440.40			abonament	36/02/2022	9-Feb	1,440.40	619	24-Feb	619	
268	268	2-Feb	22004074	2012/02	UIT CONSTRUCTION AND FACILITY	18,817.89			abonament	31/02/2022	22-Feb	18,817.89	630	30-Feb	630	
269	269	2-Feb	22004074	2012/02	UIT CONSTRUCTION AND FACILITY	18,817.89			abonament	31/02/2022	22-Feb	18,817.89	630	30-Feb	630	
270	270	2-Feb	5244	2012/02	MS TELECOM LTD	46,672.73			serv serv	31/02/2022	14-Feb	46,672.73	572	25-Feb	572	
271	271	2-Feb	3005	2012/02	BURSTING SOLUTIONS	1,800.00			material	21/02/2022	14-Feb	1,800.00	461	14-Feb	461	
272	272	2-Feb	912	2012/02	CHNCR	1,080.07			serv serv	36/02/2022	14-Feb	1,080.07	461	14-Feb	461	
273	273	2-Feb	80018991	2012/02	DEEDMAN	5,051.62			material	31/02/2022	14-Feb	5,051.62	629	34-Feb	629	
274	274	2-Feb	16738	2012/02	DEEDMAN	412.00			material	31/02/2022	14-Feb	412.00	629	34-Feb	629	
275	275	2-Feb	11599	2012/02	ROSOVETECH	1,318.10			material	31/02/2022	14-Feb	1,318.10	635	44-Feb	635	
276	276	2-Feb	800174881	2012/02	DEEDMAN	970.37			material	31/02/2022	14-Feb	970.37	629	34-Feb	629	
277	277	2-Feb	183139	2012/02	MICHEL KLUWER ROMANIA	2,998.80			serv serv	31/02/2022	14-Feb	2,998.80	635	44-Feb	635	
278	278	2-Feb	367428	2012/02	ORANGE	11,450.00			abonament	31/02/2022	17-Feb	11,450.00	790	16-Feb	790	
279	279	2-Feb	367428	2012/02	ORANGE	292.28			abonament	31/02/2022	17-Feb	292.28	790	16-Feb	790	
280	280	2-Feb	3939737	2012/02	ORANGE	7,514.62			abonament	31/02/2022	17-Feb	7,514.62	799	16-Feb	799	
281	281	2-Feb	4381	2012/02	ORANGE	40.71			abonament	31/02/2022	17-Feb	40.71	799	16-Feb	799	
282	282	2-Feb	1004	2012/02	ADURO IMPEX	47,673.53			explicta tehnica	31/02/2022	14-Feb	47,673.53	647	74-Feb	647	
283	283	2-Feb	21	2012/02	ROM TECH	1,904.00			detectora explosibil	31/02/2022	28-Feb	1,904.00	645	74-Feb	645	
284	284	2-Feb	1344	2012/02	SCPL CONSTATANT SI ASOCIATI	238.00			ononaru	31/02/2022	28-Feb	238.00	771	14-Feb	771	
285	285	2-Feb	76258	2012/02	BOUTER ERM	7,057.75			material	38/02/2022	17-Feb	7,057.75	619	24-Feb	619	
286	286	2-Feb	29269	2012/02	BOUTER ERM	1,440.40			material	38/02/2022	17-Feb	1,440.40	619	24-Feb	619	
287	287	2-Feb	76260	2012/02	BOUTER ERM	3,394.33			material	38/02/2022	17-Feb	3,394.33	619	24-Feb	619	
288	288	2-Feb	163	2012/02	REACTOR ENERGY	26,344.33										

401	402	28-Feb	2247751	30/2022	ENEL ENERGIE	68.46	abonament	TOMA ADRIAN	30/2022	1-Mar	68.46	819	21-Mar	
402	403	28-Feb	1804	20/2022	PETROL INVEST	96.1423	motorina	MICU LUMINITA	32/2022	3-Mar	96.1423	820	21-Mar	
403	404	28-Feb	1306	20/2022	PETROL INVEST	50.4122-90	motorina	MICU LUMINITA	30/2022	3-Mar	50.4122-90	821	21-Mar	
404	405	28-Feb	1689	20/2022	TROPOLIUM	794.33	motorina	MICU LUMINITA	30/2022	2-Mar	794.33	822	21-Mar	
405	406	28-Feb	5289	20/2022	MB TELECOM LTD	123.3786	motorina	ROTARU SORIN	32/2022	3-Mar	123.3786	823	21-Mar	
406	407	28-Feb	17	20/2022	NOM COMPANY	10.064-20	motorina	MICU LUMINITA	30/2022	2-Mar	10.064-20	824	21-Mar	
407	408	28-Feb	22000873	30/2022	UTI CONSTRUCTION AND FACILITY	2.6131	incalzare clapele	ROTARU SORIN	30/2022	9-Mar	2.6131	825	21-Mar	
408	409	28-Feb	117	20/2022	LOCARIE HANDELMAN	1.962.78	702020	ROTARU SORIN	30/2022	11-Mar	1.962.78	826	21-Mar	
409	410	28-Feb	22010062	30/2022	ALTIMATE	135.1454	159020	DIMA LUCIAN	30/2022	14-Mar	135.1454	827	21-Mar	
410	411	28-Feb	119	20/2022	TOP	3.972-43	159020	FOA ADRIAN	30/2022	13-Mar	3.972-43	828	21-Mar	
411	412	1-Mar	1000626	30/2022	EXPERT STEFAN TANCU	4.908.75	132021	anunt financiar	BACU DAN	30/2022	3-Mar	4.908.75	829	21-Mar
412	413	1-Mar	5266	30/2022	MB TELECOM LTD	53.1186	2990210	abonament	ROTARU SORIN	33/2022	16-Mar	53.1186	830	21-Mar
413	414	1-Mar	22	30/2022	MB TELECOM LTD	299.876.18	297021	abonament	ROTARU SORIN	33/2022	16-Mar	299.876.18	831	21-Mar
414	415	1-Mar	5263	30/2022	MB TELECOM LTD	5.489.85	297021	serviciu	ROTARU SORIN	33/2022	9-Mar	5.489.85	832	21-Mar
415	416	1-Mar	24	30/2022	CL-ART	285.1454	serv-mediatoare csa	SMACIU CRISTINEL	41/2022	9-Mar	285.1454	833	21-Mar	
416	417	1-Mar	3	30/2022	BORDER COLLEGE RESCUE	74.029.90	710200	verificari	MARINESCU EMANUELA	41/2022	14-Mar	74.029.90	834	21-Mar
417	418	1-Mar	26	30/2022	MB SAC	5.683.81	240	ROTARU SORIN	41/2022	11-Mar	5.683.81	835	21-Mar	
418	419	1-Mar	2020087007	30/2022	NMAA ACT SYSTEM	110.372.81	servi ecGATES	ROTARU SORIN	41/2022	11-Mar	110.372.81	836	21-Mar	
419	420	1-Mar	1069	30/2022	EURO KILLER SECURITY SERVIC	409.813.19	206028	abonament	ROTARU SORIN	33/2022	16-Mar	409.813.19	837	21-Mar
420	421	1-Mar	1081100	20/2022	CUMPRANA 1993	97.818.18	666209	csa	MICU LUMINITA	30/2022	3-Mar	97.818.18	838	21-Mar
421	422	1-Mar	1081100	20/2022	CUMPRANA 1993	715.08	30/2022	motorina	MICU LUMINITA	30/2022	9-Mar	715.08	839	21-Mar
422	423	1-Mar	20919	20/2022	AKA SOLUTIONS	2.096.11	30/2022	motorina	MICU LUMINITA	30/2022	9-Mar	2.096.11	840	21-Mar
423	424	1-Mar	1813	20/2022	PETROL INVEST	14.062.66	30/2022	benzina	MICU LUMINITA	30/2022	3-Mar	14.062.66	841	21-Mar
424	425	1-Mar	20200206	30/2022	UTI GRUP	777.487.14	30/2022	servi TCVI	NICOLAE IOHNU	31/2022	9-Mar	777.487.14	842	21-Mar
425	426	1-Mar	22002027	30/2022	UTI GRUP	1.077.891.85	30/2022	servi TCVI	NICOLAE IOHNU	32/2022	9-Mar	1.077.891.85	843	21-Mar
426	427	1-Mar	20200207	30/2022	RAICAR MEDIA	473.92	30/2022	RAICAR MEDIA	BELCAN RALUCA	31/2022	9-Mar	473.92	844	21-Mar
427	428	1-Mar	31	30/2022	ALINA	253.00	41/2022	motorina	MICU LUMINITA	41/2022	9-Mar	253.00	845	21-Mar
428	429	1-Mar	20200207	30/2022	IMPACT	1.900.00	30/2022	RAICAR MEDIA	PODEA BOGDAN	41/2022	9-Mar	1.900.00	846	21-Mar
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618	618	18-Mar	19156	31/12/2022	CNCR	22,015.00	prest serv	ROTARIU SORIN	41/12/2022	21-Mar	22,015.00	1089	13-Apr
619	619	21-Mar	860380897	31/12/2022	SCAV CURARU LOHAN MANOLE	3,819.15	material	MICU LUMINITA	41/12/2022	24-Mar	3,819.15	996	7-Apr
620	620	21-Mar	860380896	31/12/2022	DEDEMAN	418.12	material	MICU LUMINITA	41/12/2022	24-Mar	418.12	996	7-Apr
621	621	21-Mar	12001234	31/12/2022	TOPOGRAFA REAL	2,812.68	material	MICU LUMINITA	41/12/2022	24-Mar	2,812.68	903	28-Mar
622	622	21-Mar	13800029	31/12/2022	EVOLUTION PREST SYSTEMS	1,889.99	material	MICU LUMINITA	41/12/2022	24-Mar	1,889.99	1006	13-Apr
623	623	21-Mar	10345	31/12/2022	ADVAR UHC SOLUTIONS	15,688.96	material	MICU LUMINITA	41/12/2022	28-Mar	15,688.96	993	7-Apr
624	624	21-Mar	22020025	31/12/2022	INDUSTRY	8,418.06	material	MICU LUMINITA	41/12/2022	28-Mar	8,418.06	993	7-Apr
625	625	21-Mar	1961	31/12/2022	UNIVERSAL AUTO CSP	1,289.96	material	MICU LUMINITA	41/12/2022	28-Mar	1,289.96	1113	14-Apr
626	626	21-Mar	120155	31/12/2022	LENVISE	30,937.98	material	MICU LUMINITA	41/12/2022	28-Mar	30,937.98	1113	14-Apr
627	627	21-Mar	3113	31/12/2022	ROMWATT RUBBER	24,420.30	material	MICU LUMINITA	41/12/2022	24-Mar	24,420.30	1003	11-Apr
628	628	21-Mar	202216	31/12/2022	PERFORMANT CONSULTAMANGE	4,438.70	material	MICU LUMINITA	41/12/2022	24-Mar	4,438.70	1111	15-Apr
629	629	21-Mar	628	31/12/2022	SCAV CURARU LOHAN MANOLE	11,445.57	material	MICU LUMINITA	41/12/2022	24-Mar	11,445.57	922	29-Mar
630	630	21-Mar	221448	31/12/2022	AUTOTRATATA AERONAUTICA CIVIL	588.94	material	VONEA IONUT	37/12/2022	29-Mar	588.94	650	7-Mar
631	631	21-Mar	31/12/2022	MB TELECOM LTD	11,068.87	prest serv	ROTARIU SORIN	41/12/2022	29-Mar	11,068.87	1113	18-Apr	
632	632	22-Mar	337	31/12/2022	LIFE DISTRIBUTIE	9,005.54	service schimb	ROTARIU SORIN	41/12/2022	30-Mar	9,005.54	1138	18-Apr
633	633	22-Mar	1020	31/12/2022	AKIA ELECTRIC	170.84	material	MICU LUMINITA	41/12/2022	30-Mar	170.84	1138	18-Apr
634	634	22-Mar	161817	31/12/2022	ENEL ENERGIE	409.63	abonament	TOMA ADRIAN	16/12/2022	30-Mar	409.63	994	7-Apr
635	635	22-Mar	337	31/12/2022	EMEP TRADE	497,465.64	service schimb	ROTARIU SORIN	41/12/2022	25-Mar	497,465.64	1006	11-Apr
636	636	22-Mar	1756	31/12/2022	EVENT STUFF CENTRAL EUROPE	7,556.39	incalzire conturi	MIRCEA SERBAN	41/12/2022	24-Mar	7,556.39	1151	18-Apr
637	637	22-Mar	1119	31/12/2022	ROM TECH	1,124.55	servi de detectare ea	NICOLAE IONUT	41/12/2022	29-Mar	1,124.55	1141	18-Apr
638	638	22-Mar	3871	31/12/2022	MB TELECOM LTD	273,295.24	service schimb	ROTARIU SORIN	41/12/2022	25-Mar	273,295.24	1151	18-Apr
639	639	22-Mar	2139	31/12/2022	MANAGEMENT FORCE	11,205.84	servi de curatenie	MARTIAN VLAD	41/12/2022	7-Apr	11,205.84	1107	14-Apr
640	640	22-Mar	75984	31/12/2022	RAIO IMPEX	4,702.40	material	MICU LUMINITA	41/12/2022	24-Mar	4,702.40	1130	15-Apr
641	641	22-Mar	20030023	31/12/2022	ATSA INDUSTRY	7,723.95	material	MICU LUMINITA	41/12/2022	24-Mar	7,723.95	967	5-Apr
642	642	22-Mar	2402	31/12/2022	BIOASMOI	19,896.89	material	MICU LUMINITA	44/02/2022	24-Mar	19,896.89	947	31-Mar
643	643	22-Mar	13010026	31/12/2022	SCAIA SUPERMARA DE AVIATE	3,711.08	servi instalare	MARIANA AMALIA	41/12/2022	24-Mar	3,711.08	962	25-Mar
644	644	22-Mar	222106	31/12/2022	AUTOTRATATA AERONAUTICA CIVIL	31,953.40	controlul calitatii	VONOPOL MIRCEA	41/12/2022	12-Apr	31,953.40	1144	18-Apr
645	645	23-Mar	86017218	31/12/2022	WAWRZASZ	3,000.00	revizie instalatii	MARINICA AURELIAN	41/12/2022	30-Mar	3,000.00		
646	646	23-Mar	133000188	31/12/2022	CNCR CFR	257.25	servi curatenie	VONEA IONUT	41/12/2022	24-Mar	257.25	876	28-Mar
647	647	23-Mar	222152	31/12/2022	AUTOTRATATA AERONAUTICA CIVIL	1,766.22	servi curatenie	MUSTA DANIELA	41/12/2022	25-Mar	1,766.22	960	4-Apr
648	648	23-Mar	222153	31/12/2022	AUTOTRATATA AERONAUTICA CIVIL	3,298.67	servi curatenie	MUSTA DANIELA	41/12/2022	25-Mar	3,298.67	960	4-Apr
649	649	23-Mar	20010117	31/12/2022	ALTIMATE	1,081,098.41	moderare parcare	POTAROC BOGDAN	41/12/2022	30-Mar	1,081,098.41	1152	18-Apr
650	650	23-Mar	12396	31/12/2022	ATSA	40,671.82	SE 4	ROTARIU SORIN	41/12/2022	29-Mar	40,671.82	1136	18-Apr
651	651	23-Mar	81641	31/12/2022	ORANGE	74.90	telefonie	ROTARIU SORIN	51/12/2022	24-Mar	74.90	877	24-Mar
652	652	23-Mar	110100024	31/12/2022	CNCR CFR	14,622.72	servi curatenie	VONEA IONUT	41/12/2022	1-Apr	14,622.72	1139	18-Apr
653	653	23-Mar	10373	31/12/2022	ADAR UHC SOLUTIONS	23,267.05	material	MICU LUMINITA	41/12/2022	29-Mar	23,267.05	299	31-Jan
654	654	23-Mar	20010009	31/12/2022	ALTIMATE	1,489.00	material	DIMA LUCHIAN	28/02/2022	30-Mar	1,489.00	997	7-Apr
655	655	23-Mar	1839	31/12/2022	CHROMA IMPEX	638.26	material	MICU LUMINITA	41/12/2022	30-Mar	638.26	996	7-Apr
656	656	23-Mar	860380829	31/12/2022	DEDEMAN	145.00	material	MICU LUMINITA	41/12/2022	7-Apr	145.00		
657	657	23-Mar	4434	31/12/2022	STEFAN IULIAN EUGEN	58,492.63	instalare echipa	STOICA TIBERIU	41/12/2022	5-Apr	58,492.63	1136	18-Apr
658	658	23-Mar	22021030	31/12/2022	UTI CONSTRUCTION AND FACILITY	88,937.15	material	MICU LUMINITA	41/12/2022	30-Mar	88,937.15	1137	18-Apr
659	659	23-Mar	20210277	31/12/2022	FALEX	30,440.00	material	MICU LUMINITA	41/12/2022	30-Mar	30,440.00	1140	18-Apr
660	660	23-Mar	22010284	31/12/2022	TEHNOFORM SNAQOV	1,141.11	servi montare	STOICA TIBERIU	41/12/2022	19-Apr	1,141.11	1161	19-Apr
661	661	23-Mar	2201675	31/12/2022	BRIEM ROMAN DE METROLOGIE	87,612.78	verif metologie	MICU LUMINITA	41/12/2022	1-Apr	87,612.78	1161	19-Apr
662	662	23-Mar	4060605	31/12/2022	OLBIO VECAS	82.00	servi instalare	TANASOBU SORINA	41/12/2022	1-Apr	82.00	1135	15-Apr
663	663	23-Mar	59	31/12/2022	DREAM WEB DEVELOPMENT	4,988.78	servi grafice web	CONSULTANTA IFPS	41/12/2022	1-Apr	4,988.78	1148	18-Apr
664	664	23-Mar	100564	31/12/2022	OMNIGAME VAFAN TANCU	3,665.84	material	MICU LUMINITA	41/12/2022	5-Apr	3,665.84	994	7-Apr
665	665	23-Mar	51399	31/12/2022	GAVRICU	4,303.14	material	MICU LUMINITA	41/12/2022	1-Apr	4,303.14	1139	18-Apr
666	666	23-Mar	3000	31/12/2022	ADAR UHC SOLUTIONS	3,000.00	servi curatenie	VONEA IONUT	41/12/2022	1-Apr	3,000.00	775	15-Mar
667	667	23-Mar	22100078	31/12/2022	ANALITIC	1,575.00	servi curatenie	POTAROC BOGDAN	41/12/2022	8-Apr	1,575.00	1161	19-Apr
668	668	23-Mar	309567	31/12/2022	OFICIUL NATIONAL AL REGISTRULUI	3,000.00	servi curatenie	POTAROC BOGDAN	41/12/2022	8-Apr	3,000.00	775	15-Mar
669	669	23-Mar	22010023	31/12/2022	ANALITIC	1,575.00	servi curatenie	POTAROC BOGDAN	41/12/2022	8-Apr	1,575.00	1161	19-Apr
670	670	23-Mar	309567	31/12/2022	OFICIUL NATIONAL AL REGISTRULUI	3,000.00	servi curatenie	POTAROC BOGDAN	41/12/2022	8-Apr	3,000.00	775	15-Mar
671	671	23-Mar	22010023	31/12/2022	ANALITIC	1,575.00	servi curatenie	POTAROC BOGDAN	41/12/2022	8-Apr	1,575.00	1161	19-Apr
672	672	23-Mar	1980	31/12/2022	ADMINISTRATIA BAZILIA DE APA	9,079.14	analize apa	ROTARIU SORIN	41/12/2022	7-Apr	9,079.14	1142	18-Apr
673	673	23-Mar	222336	31/12/2022	AUTOTRATATA AERONAUTICA CIVIL	2,844.24	modif de retele	BONDARI RAU	41/12/2022	7-Apr	2,844.24	956	7-Apr
674	674	23-Mar	17185	31/12/2022	VECTRA EUROPLT SERVICE	989.10	reparatii tractori	SUCIU VASILE	41/12/2022	5-Apr	989.10	1189	20-Apr
675	675	23-Mar	10373	31/12/2022	ADAR UHC SOLUTIONS	20,557.50	servi curatenie	NICOLAE GABRIEL	41/12/2022	20/02/2022	20,557.50	992	7-Apr
676	676	23-Mar	11926	31/12/2022	CONPRO ADVERTISING	55.00	material	MICU LUMINITA	41/12/2022	5-Apr	55.00	992	7-Apr
677	677	23-Mar	131655	31/12/2022	OLBIO VECAS	2,148.96	portal focalizare	SGHARI EUGEN	41/12/2022	31/12/2022	2,148.96	942	26-Mar
678	678	23-Mar	20202318	31/12/2022	CONSTRANS	16,222.23	consultanta dirigenta	POTAROC BOGDAN	41/12/2022	5-Apr	16,222.23	1188	20-Apr
679	679	23-Mar	20202318	31/12/2022	CONSTRANS	9,982.40	consultanta discreta	POTAROC BOGDAN	41/12/2022	5-Apr	9,982.40	1188	20-Apr
680	680	23-Mar	1420	31/12/2022	ZONE	2,499.00	servi curatenie	MICU LUMINITA	41/12/2022	5-Apr	2,499.00	1188	20-Apr
681	681	23-Mar	29405	31/12/2022	SEDONA ALM	49.00	cl service	CONSTANTIN BEATRICE	41/12/2022	1-Apr	49.00	962	4-Apr
682	682	23-Mar	2200503	31/12/2022	CHROMA IMPEX	245.00	cl service	CARIC LIANA	41/12/2022	8-Apr	245.00	962	4-Apr
683	683	23-Mar	29449	31/12/2022	SEDONA ALM	29.00	cl service	TOCU BOGDAN	41/12/2022	5-Apr	29.00	977	6-Apr
684	684	23-Mar	2200204	31/12/2022	BRIEM ROMAN DE METROLOGIE	4,900.00	material	POTAROC BOGDAN	41/12/2022	15-Apr	4,900.00	1146	18-Apr
685	685	23-Mar	2200202	31/12/2022	BRIEM ROMAN DE METROLOGIE	4,900.00	material	POTAROC BOGDAN	41/12/2022	15-Apr	4,900.00	1146	18-Apr
686	686	23-Mar	421	31/12/2022	FARMACIA DOROBANTI	1,078.40	material	MICU LUMINITA	41/12/2022	8-Apr	1,078.40	1105	19-Apr
687	687	23-Mar	2196	31/12/2022	CHROMA	3,649.50	supraveghere video	TOMA ADRIAN	41/12/2022	8-Apr	3,649.50	1131	18-Apr
688	688	23-Mar	20201727	31/12/2022	TNNAR ENERGY	3,024,272.99	abonament	ROTARIU SORIN	44/02/2022	COPE	3,024,272.99	COPE	
689	689	23-Mar	20201727	31/12/2022	TNNAR ENERGY	3,024,272.99	abonament	ROTARIU SORIN	44/02/2022	COPE	3,024,272.99	COPE	
690	690	23-Mar	20201727	31/12/2022	TNNAR ENERGY	3,024,272.99	abonament	ROTARIU SORIN	44/02/2022	COPE	3,024,272.99	COPE	
691	691	23-Mar	20201727	31/12/2022	TNNAR ENERGY	3,024,272.99	abonament	ROTARIU SORIN	44/02/2022	COPE	3,024,272.99	COPE	
692	692	23-Mar	20201727	31/12/2022	TNNAR ENERGY	3,024,272.99	abonament	ROTARIU SORIN	44/02/2022	COPE	3,024,272.99	COPE	
693	693	23-Mar	20201727	31/12/2022	TNNAR ENERGY	3,024,272.99	abonament	ROTARIU SORIN	44/02/2022	COPE	3,024,272.99	COPE	
694	694	23-Mar	20201727	31/12/2022	TNNAR ENERGY	3,024,272.99	abonament	ROTARIU SORIN	44/02/2022	COPE	3,024,272.99	COPE	
695	695	23-Mar	20201727	31/12/2022	TNNAR ENERGY	3,024,272.99	abonament	ROTARIU SORIN	44/02/2022	COPE	3,024,272.99	COPE	
696	696	23-Mar	20201727	31/12/2022	TNNAR ENERGY	3,024,272.99	abonament	ROTARIU SORIN	44/02/2022	COPE	3,024,272.99	COPE	
697	697	23-Mar	20201727	31/12/2022	TNNAR ENERGY	3,024,272.99	abonament	ROTARIU SORIN	44/02/2022	COPE	3,024,272.99	COPE	
698	698	23-Mar	20201727	31/12/2022	TNNAR ENERGY	3,024,272.99	abonament	ROTARIU SORIN	44/02/2022	COPE	3,024,272.99	COPE	
699	699	23-Mar	20201727	31/12/2022	TNNAR ENERGY	3,024,272.99	abonament	ROTARIU SORIN	44/02/2022	COPE	3,024,272.99	COPE	
700	700	23-Mar	20201727										

826	826	12-Apr	3027	4/8/2022	CLEAN PREST ACTV	1,384,912.59	USD	134/2019	curatente	SMADU CRISTINEL	5/8/2022	19-Apr	1,384,912.59	1290	4-May
827	827	13-Apr	802344	4/23/2022	ACI	1,798.00			curs	MARIANA AMALIA	5/8/2022	15-Apr	1,798.00	10	18-Apr
828	828	13-Apr	232344	3/31/2022	IDREX GROUP SALUBRIZARE	587.62		238/2019	colectare deseur	TOMA ADRIAN	4/15/2022	14-Apr	587.62	1104	14-Apr
829	829	13-Apr	23910205292	4/7/2022	DATE INTERNATIONAL	595.95			materiale	MICU LUMINITA	5/7/2022	20-Apr	595.95	1269	28-Apr
830	830	13-Apr	1388983	4/11/2022	EVOLUTION PREST SYSTEMS	423.91			materiale	MICU LUMINITA	5/1/2022	20-Apr	423.91	1303	6-May
831	831	13-Apr	427101988	4/11/2022	SCHIRACK TECHNIK	3,501.61			materiale	MICU LUMINITA	5/1/2022	20-Apr	3,501.61	1302	6-May
832	832	13-Apr	220176	4/10/2022	COMPARNAV INREX	46,324.33			materiale	MICU LUMINITA	5/1/2022	21-Apr	46,324.33	1300	5-May
833	833	13-Apr	28	4/13/2022	BN PATRASCU PETRE	238.00		299/2019	onorariu	VORNEA KONIT	5/13/2022	19-Apr	238.00	1190	20-Apr
834	834	13-Apr	13662	4/13/2022	MB TELECOM LTD	117.60			plata schimb	ROTARIU SORIN	5/13/2022	19-Apr	117.60	1241	27-Apr
835	835	13-Apr	5135	4/13/2022	NIMLAR ENERGY	3,157,320.04			energie	ROTARIU SORIN	5/6/2022	19-Apr	3,157,320.04	1289	4-May
836	836	13-Apr	220505725	4/12/2022	VEDLA	573,457.62			memoranda apa	ROTARIU SORIN	5/13/2022	20-Apr	573,457.62		
837	837	13-Apr	802386	4/8/2022	RAI ONO IMPEX	2,119.39			materiale	MICU LUMINITA	5/8/2022	20-Apr	2,119.39	1278	29-Apr
838	838	13-Apr	406354	4/5/2022	CWS BOCO ROMANIA	198.14			role harte	TOMA ADRIAN	4/23/2022	14-Apr	198.14	1116	14-Apr
839	839	14-Apr	362355	4/10/2022	INELBROSIA	517.73		115/2022	inchiriere filtru codific	DIMA LUCIAN	5/10/2022	20-Apr	517.73	1183	20-Apr
840	840	14-Apr	139265	4/4/2022	MEDIA SAT	582.62			internet	DIMA LUCIAN	5/4/2022	20-Apr	582.62	1280	29-Apr
841	841	14-Apr	362371	4/7/2022	INES GROUP	81.90		475/2020	internet	ROTARIU SORIN	5/6/2022	20-Apr	81.90	1183	20-Apr
842	842	14-Apr	13964	4/14/2022	EMP TRADE	285,700.70			plata schimb	MICU LUMINITA	5/13/2022	20-Apr	285,700.70		
843	843	14-Apr	4951	4/12/2022	NEDS CAN	113,642.62			contanier	MICU LUMINITA	5/1/2022	20-Apr	113,642.62	1304	6-May
844	844	14-Apr	220186	4/15/2022	ADMINISTRATIA BAZINALA DE APA	4,768.65			analize apa	ROTARIU SORIN	5/15/2022	20-Apr	4,768.65		
845	845	14-Apr	1759326	4/13/2022	FSA STUDIO	199.80			materiale	MICU LUMINITA	5/13/2022	20-Apr	199.80	1305	6-May
846	846	14-Apr	16662	4/14/2022	MASTEL SERV	2,915.00			materiale	MICU LUMINITA	5/13/2022	20-Apr	2,915.00		
847	847	14-Apr	80512	4/13/2022	RAI ONO IMPEX	195.16			materiale	MICU LUMINITA	5/13/2022	20-Apr	195.16	1278	29-Apr
848	848	14-Apr	2280470	2/28/2022	BROUL ROMAN DE METEOROLOGIE L	178.50			masuratori	STOICA TIBERIU	3/28/2022	20-Apr	178.50	1186	20-Apr
849	849	14-Apr	220389134	4/10/2022	RAI ONO BUCURESTI	18,461.47		212/2020	serv apa	STOICA TIBERIU	4/29/2022	21-Apr	19,491.47	1177	19-Apr
850	850	18-Apr	234865	4/4/2022	SEDONA ALM	294.00			cr servitie	TOCU BOGDAN	4/18/2022	20-Apr	294.00	1196	20-Apr
851	851	18-Apr	294969	4/4/2022	SEDONA ALM	196.00			cr servitie	TOCU BOGDAN	4/18/2022	20-Apr	196.00	1196	20-Apr
852	852	18-Apr	294966	4/4/2022	SEDONA ALM	245.00			cr servitie	TOCU BOGDAN	4/18/2022	20-Apr	245.00	1196	20-Apr
853	853	18-Apr	294968	4/4/2022	SEDONA ALM	49.00		Apr-22	cr servitie	CONSTANTIN BEATRICE	4/18/2022	20-Apr	49.00	1196	20-Apr
854	854	18-Apr	222842	4/15/2022	AUTORITATE AERONAUTICA CIVIL	2,941.86			modul de nat op	BONDAR RADU	4/30/2022	20-Apr	2,941.86	1214	21-Apr
855	855	18-Apr	2028942	4/14/2022	QUARTZ MATRIX	4,410.12			curs online	MARIANA AMALIA	5/4/2022	20-Apr	4,410.12		
856	856	18-Apr	5431174	4/14/2022	ENEL ENERGIE	63.63			abonament	MICU LUMINITA	5/15/2022	21-Apr	63.63	1306	6-May
857	857	18-Apr	33901	4/15/2022	HFI FILTER ROM	113.38			materiale	MICU LUMINITA	5/15/2022	20-Apr	113.38		
858	858	18-Apr	8020469	4/15/2022	DESIAM	1,294.40			materiale	MICU LUMINITA	5/15/2022	20-Apr	1,294.40	1298	5-May
859	859	18-Apr	220034172	4/18/2022	UTI CONSTRUCTION AND FACILITY	341,767.90		18/2022	consumabile	ROTARIU SORIN	5/18/2022		341,767.90		
860	860	18-Apr	2200351	4/18/2022	UTI CONSTRUCTION AND FACILITY	233,245.46		59/2020	cracaci	MICU LUMINITA	5/18/2022		233,245.46		
861	861	18-Apr	277981	4/18/2022	ITS ONLINE	21.99			materiale	MICU LUMINITA	5/18/2022		21.99		
862	862	18-Apr	222865	4/18/2022	AUTORITATE AERONAUTICA CIVIL	1,288,789.86			siguranza pasaj	BONDAR RADU	5/9/2022	27-Apr	1,288,789.86	1270	28-Apr
863	863	18-Apr	4183/2022	AUTORITATE AERONAUTICA CIVIL	120.88			siguranza pasaj	BONDAR RADU	5/9/2022	27-Apr	61,537.07	1270	28-Apr	
864	864	18-Apr	9699571	4/11/2022	ASOCIATIA AEROPORTURILOR DIN	18,177.00			costanta	TANASOIU SORINA	5/11/2022		18,177.00		
865	865	18-Apr	125293	3/26/2022	BEI COSATE ALEXANDRU DIJAU	58.50			comisioane	PODEA BOGDAN	4/16/2022		58.50		
865	865	18-Apr	1565	4/18/2022	OMICRON SERVICE	6,500.00			materiale	MICU LUMINITA	5/9/2022	21-Apr	6,500.00	1249	27-Apr
866	866	19-Apr	133	4/15/2022	GINAR SERRICO	5,378.80			materiale	MICU LUMINITA	5/15/2022		5,378.80		
867	867	19-Apr	132	4/15/2022	GINAR SERRICO	5,351.60			materiale	MICU LUMINITA	5/15/2022		5,351.60		
868	868	19-Apr	220178	4/15/2022	C&A COMPANY IMPEX	28,050.20			interese	MICU LUMINITA	5/15/2022	27-Apr	29,050.20	1300	5-May
869	869	19-Apr	281308363	4/15/2022	AGREEMENT MEDIA	948.73			licenta cadou	DRAGUSIN GEORGIANA	4/26/2022	19-Apr	948.73	1178	20-Apr
870	870	20-Apr	11293	3/14/2022	WEST BROTICS	883.40			carpete	DOGARU EUGEN	4/13/2022	20-Apr	883.40	1188	20-Apr
871	871	20-Apr	11293	3/14/2022	WEST BROTICS	883.40			licenta	DOGARU EUGEN	4/13/2022	20-Apr	883.40	1188	20-Apr
872	872	20-Apr	1196	4/19/2022	TUDAL	7,575.04		USD	materiale	MICU LUMINITA	5/19/2022		7,575.04		
873	873	20-Apr	1197	4/20/2022	TUDAL	4,899.04			materiale	MICU LUMINITA	5/20/2022		4,899.04		
874	874	20-Apr	222384	4/18/2022	AUTORITATE AERONAUTICA CIVIL	61,539.47			consolid caltabii	VONKOL MIRCEA	4/30/2022		61,539.47		
875	875	20-Apr	11413264	4/21/2022	RAJA	951.52			apa	TOMA ADRIAN	5/4/2022	21-Apr	951.52	1213	21-Apr
876	876	20-Apr	3242589	4/19/2022	PHARMACIA DOROBANTI	651.36			materiale	MICU LUMINITA	5/19/2022		651.36		
877	877	20-Apr	426	4/18/2022	PHARMACIA DOROBANTI	2,433.78			materiale	MICU LUMINITA	5/18/2022		2,433.78		
878	878	20-Apr	7140	4/20/2022	HELVETICA SOLUTIONS	19,422.10			materiale	MICU LUMINITA	5/20/2022		19,422.10		
879	879	20-Apr	2392013542	4/14/2022	DATE INTERNATIONAL	1,843.94			materiale	MICU LUMINITA	5/14/2022	27-Apr	1,843.94	1269	28-Apr
880	880	20-Apr	22118	4/26/2022	ANDREI TRAINING	350.00			instructiune	ROTARIU SORIN	5/26/2022	28-Apr	350.00	1273	29-Apr
881	881	27-Apr	24484	4/11/2022	RODICA TV MEDIA	948.73			publicitate	BILCAN RALUCA	4/26/2022	28-Apr	948.73	1258	29-Apr
882	882	27-Apr	20220699032	4/19/2022	PORR CONSTRUCT	529,621.71		119/2022	locuri	NICULAE GABRIEL	5/19/2022		529,621.71		
883	883	27-Apr	20220699039	4/19/2022	PORR CONSTRUCT	51,383.71		119/2022	locuri	NICULAE GABRIEL	5/19/2022		51,383.71		
884	884	27-Apr	20220699034	4/19/2022	PORR CONSTRUCT	440,280.57		348/2021	locuri	NICULAE GABRIEL	5/19/2022		440,280.57		
885	885	27-Apr	20220699035	4/19/2022	PORR CONSTRUCT	75,462.92		719/2021	locuri	NICULAE GABRIEL	5/19/2022		75,462.92		
886	886	27-Apr	1740	4/20/2022	GINAR SERRICO	1,538.67			materiale	MICU LUMINITA	5/20/2022		1,538.67		
887	887	27-Apr	220144	4/21/2022	THE MERCURIUS GROUP	2,000.00		USD	carte	MICU LUMINITA	5/21/2022		2,000.00		
888	888	27-Apr	1140429	4/21/2022	H-METAL	14,800.63			materiale	MICU LUMINITA	5/21/2022		14,800.63		
889	889	27-Apr	10408	4/11/2022	H-METAL	29,601.25			materiale	MICU LUMINITA	5/11/2022		29,601.25		
890	890	27-Apr	20220699039	4/19/2022	TEC THERMO CONSULTING	23,727.88		32/4/2018	management	NICULAE GABRIEL	5/11/2022		23,727.88		
891	891	28-Apr	242022	4/27/2022	ELVA SERV	8,126.99			materiale	MICU LUMINITA	5/27/2022		8,126.99		
892	892	28-Apr	4062	4/27/2022	INNOVATIVE TEX SOLUTIONS	299.69			materiale	MICU LUMINITA	5/27/2022		299.69		
893	893	28-Apr	1372	4/28/2022	KAFKA	20,630.31			materiale	MICU LUMINITA	5/28/2022		20,630.31		
894	894	28-Apr	8351006524	4/28/2022	T K ELEVATOR EASTERN EUROPE C	1,471.80			reparatii tractor	SUCIU VASILE	5/28/2022		1,471.80		
895	895	28-Apr	1029	4/18/2022	RODICA TV MEDIA	285.60			retea curs instructor	MARIANA AMALIA	5/18/2022		285.60		
896	896	29-Apr	202204009	4/28/2022	UTI GRUP	3,044,441.68		307/2020	recunoscere nr autu	FLOREA VALERIU	5/28/2022	29-Apr	3,044,441.68		
897	897	29-Apr	281038194	4/28/2022	DEDEMAN	2,348.43			materiale	MICU LUMINITA	5/28/2022		2,348.43		
898	898	29-Apr	8600191393	4/28/2022	DEDEMAN	1,215.22			materiale	MICU LUMINITA	5/28/2022		1,215.22		
899	899	3-May	223071	4/28/2022	AUTORITATE AERONAUTICA CIVIL	33,782.88			verificare insusirea Pt	POTORAC BOGDAN	5/13/2022		33,782.88		
900	900	3-May	1088	5/2/2022	EURO NUCLEAR SECURITY SERVICE	489,780.06		205/2018	abonament	ROTARIU SORIN	5/1/2022		489,780.06		
901	901	3-May	57832	5/2/2022	EURO AVAPOL	117,758.95		241/2021	serv carabane	ROTARIU SORIN	5/17/2022		117,758.95		
902	902	3-May	2201022	4/28/2022	CLEAN PREST ACTV	149,154.54		51/2020	serv mentinutarea curs	SMADU CRISTINEL	5/20/2022		149,154.54		
903	903	3-May	2020507	5/2/2022	MHA ACTIVITY SYSTEM	97,683.91		24/01	sist SAC	ROTARIU SORIN	6/2/2022		97,683.91		
904	904	3-May	1884	5/9/2022	TEHNOBORG	1,038.23			serv REVIT	ROTARIU SORIN	6/3/2022		1,038.23		
905	905	3-May	22140078	4/28/2022	DNATA CATERING	11,131.58		52/7/2010	off panace	VLACU MIHAELA	5/27/2022		11,131.58		
906	906	3-May	22140079	4/30/2022	DNATA CATERING	1,485,962.34		52/7/2010	cost pasaj	VLACU MIHAELA	5/30/2022		1,485,962.34	</	

