

CNR	REGISTRATURA			FACTURA			VALOARE	OBIECT / CONTRACT		NATURA CHELTUIELOR	NUME SI PRENUME PERSONA RESPONSABILA CU DOCUMENTUL		TERMEN SCADENTA	PREZENTAR E LA VOZA CFP		DEPAȘIRE PREZENTARE LA VOZA CFP		REGISTRU CFP		ORDON DE PLATA		NUMAR ZILE DEPAȘIRE SCADENTA	
	NR.	NUMAR	DATA	NUMAR	DATA	FURNIZOR												NUMAR	DATA	VALOARE	NUMAR	DATA	
1	3	1	5-Jan	203863	12/09/2020	BOSIOL PIR	7.612,61			bulletin analitica	ORIOACHE CAMILIA	12/09/2021						7-Jan	7-Jan	7.612,61	318.319.415	28.01.2021,08.02.2021	
2	17	5-Jan	203863	12/09/2020	BOSIOL PIR	617,61				bulletin analitica	ORIOACHE CAMILIA	12/09/2021						7-Jan	7-Jan	617,61	207	14-Jan	
3	1	5-Jan	203863	12/09/2020	AMPL LUNCA	75.417,20	24602019			servi	MARINESCU MANUELA	24/02/2021						11-Jan	11-Jan	75.417,20	318.319.415	28.01.2021,08.02.2021	
4	2	5-Jan	203863	12/09/2020	MB TELECOM	54.463,31	29902019			abonament	ROTAURI SORIN	22/02/2021						11-Jan	11-Jan	54.463,31	116	28-Jan	
5	3	5-Jan	203863	12/09/2020	MB TELECOM	16.224,84	39602019			abonament	ROTAURI SORIN	22/02/2021						11-Jan	11-Jan	16.224,84	131	28-Jan	
6	4	5-Jan	203863	12/09/2020	MB TELECOM	230.634,85	29002019			abonament	ROTAURI SORIN	22/02/2021						11-Jan	11-Jan	230.634,85	131	28-Jan	
7	5	5-Jan	203863	12/09/2020	CLEAN PREST ACTIV	280.145,84	51202020			prest serv	SMACU CRISTINEL	24/02/2021						2-Feb	2-Feb	280.145,84	385	4-Feb	
8	6	5-Jan	203863	12/09/2020	SERVICE AUTO SERUS	2.999,19				reparati auto	NICULESCU RAZVAN	12/09/2021						14-Jan	14-Jan	2.999,19	277	26-Jan	
9	7	5-Jan	203863	12/09/2020	SERVICE AUTO SERUS	5.803,32				reparati auto	NICULESCU RAZVAN	12/09/2021						14-Jan	14-Jan	5.803,32	277	26-Jan	
10	8	5-Jan	203863	12/09/2020	SERVICE AUTO SERUS	5.817,23				reparati auto	NICULESCU RAZVAN	12/09/2021						14-Jan	14-Jan	5.817,23	277	26-Jan	
11	9	5-Jan	203863	12/09/2020	SERVICE AUTO SERUS	1.134,84				reparati auto	NICULESCU RAZVAN	12/09/2021						14-Jan	14-Jan	1.134,84	277	26-Jan	
12	10	5-Jan	203863	12/09/2020	SERVICE AUTO SERUS	2.379,71				reparati auto	NICULESCU RAZVAN	12/09/2021						14-Jan	14-Jan	2.379,71	277	26-Jan	
13	11	5-Jan	21200014679	12/09/2020	SAUTE INTERNATIONAL	1.349,87				material	MCU LUMINITA	15-Jan						15-Jan	15-Jan	1.349,87	194	28-Jan	
14	12	5-Jan	50187	12/09/2020	MOUNTAIN INDUSTRIAL RESOURC	46.033,34				scobitoare personal	SUCIU VASILE	5/09/2021						6-Jan	6-Jan	46.033,34	1630	27-May	
15	21	5-Jan	99	12/12/2020	PUBLIC PROCTORING PROFESSI	15.470,00				consultanta serv	PERPETSCU CRISTINA	11/12/2021						15-Jan	15-Jan	15.470,00	COMPENSATA CU C	15-Jan	
16	22	5-Jan	50821	9/02/2021	LINK GROUP	20.912,40				taxa scolare	PERPETSCU ANICA	9/02/2021						15-Jan	15-Jan	20.912,40	2014	9-Sep	
17	14	5-Jan	127365	12/09/2020	MEDIA SAT	573,98				serv internet	DANA MARIUS	25/02/2021						8-Jan	8-Jan	573,98	173	14-Jan	
18	15	5-Jan	133567138	12/09/2020	VOICAFONE ROMANIA	724,41				serv paza	DANA MARIUS	24/02/2021						11-Jan	11-Jan	724,41	327	26-Jan	
19	18	5-Jan	3661	14/02/2021	EMP TRADE	166.067,04	12202018			abonament	ROTAURI SORIN	24/02/2021						14-Jan	14-Jan	166.067,04	323	28-Jan	
20	19	5-Jan	501862	14/02/2021	EMP TRADE	312.148,18	51072020			abonament	ROTAURI SORIN	24/02/2021						25-Jan	25-Jan	312.148,18	344	1-Feb	
21	20	5-Jan	709	14/02/2021	BROWNC SECURITY	66.322,31				serv paza	FLOREA VALERIU	1/01/2021						14-Jan	14-Jan	66.322,31	285	26-Jan	
22	22	5-Jan	21001706	14/02/2021	MEDPAX HEALTH	10.253,00				material	MCU LUMINITA	25/02/2021						14-Jan	14-Jan	10.253,00	228	28-Jan	
23	23	5-Jan	6220	12/09/2020	WORKNET INDUSTRIES	642,60				serv PSDV	TOMA ADRIAN	1/01/2021						7-Jan	7-Jan	642,60	172	14-Jan	
24	24	5-Jan	19072511	14/02/2021	MCU ACTIVITY SYSTEM	93.617,33	24220219			serv mentenanta	ROTAURI SORIN	24/02/2021						14-Jan	14-Jan	93.617,33	322	28-Jan	
25	25	5-Jan	2020007058	14/02/2021	MCU ACTIVITY SYSTEM	96.132,18	2400			serv mentenanta	FLOREA VALERIU	24/02/2021						11-Jan	11-Jan	96.132,18	322	28-Jan	
26	26	6-Jan	1120001	15/02/2021	RASHIROM	296.796,40	22420200			abonament	ROTAURI SORIN	26/02/2021						12-Jan	12-Jan	296.796,40	375	2-Feb	
27	27	6-Jan	1157000164	14/02/2021	MOTOROLA SOLUTIONS ROMANIA	504.126,98	41202019			echip TETRA	GHERBIL DAN	23/02/2021						12-Jan	12-Jan	504.126,98	327	28-Jan	
28	28	6-Jan	20170618	11/02/2021	X GUARD SECURITY SYSTEM	136.668,46	22102018			serv paza	FLOREA VALERIU	23/02/2021						12-Jan	12-Jan	136.668,46	315	28-Jan	
29	29	6-Jan	20170617	11/02/2021	X GUARD SECURITY SYSTEM	594.619,58	22102018			serv paza	FLOREA VALERIU	23/02/2021						15-Jan	15-Jan	594.619,58	315	28-Jan	
30	30	6-Jan	187900	12/09/2020	REDE GROUP SALUBRIZARE	620,92				retractor desuș	TOMA ADRIAN	12/09/2021						11-Jan	11-Jan	620,92	327	28-Jan	
31	31	6-Jan	128985	16/02/2021	MEDIA SAT	573,98	17902020			serv internet	DANA MARIUS	26/02/2021						20-Jan	20-Jan	573,98	345	1-Feb	
32	32	6-Jan	1887	16/02/2021	EURO ADVISE SALUBRIZARE	150.689,45				serv camioane	ROTAURI SORIN	12/01/2021						11-Jan	11-Jan	150.689,45	205	19-Jan	
33	33	6-Jan	1897970	14/02/2021	SELECT DIPLOMATIC GROUP	83.179,81	40602019			tractat auto	FLOREA VALERIU	24/02/2021						12-Jan	12-Jan	83.179,81	317	28-Jan	
34	34	6-Jan	6301151188	12/09/2020	ROMPETROL DOWNSTREAM	21.131,38				contributii	MCU LUMINITA	1/09/2021						12-Jan	12-Jan	21.131,38	249	28-Jan	
35	35	6-Jan	6301151188	12/09/2020	ROMPETROL DOWNSTREAM	29.100,74				contributii	MCU LUMINITA	1/09/2021						12-Jan	12-Jan	29.100,74	251	21-Jan	
36	36	6-Jan	4848	14/02/2021	MB TELECOM	324,50				perse schimb	ROTAURI SORIN	22/02/2021						14-Jan	14-Jan	324,50	316	28-Jan	
37	37	6-Jan	2020007058	12/09/2020	REDE GROUP SALUBRIZARE	2.851.281,75	77702020			serv mentenanta	ROTAURI SORIN	24/02/2021						13-Jan	13-Jan	2.851.281,75	328	28-Jan	
38	38	6-Jan	21000005	15/02/2021	CHOMPAT TRADING	2.159,89				serv PSDV	MCU LUMINITA	24/02/2021						15-Jan	15-Jan	2.159,89	324	28-Jan	
39	39	6-Jan	20170618	11/02/2021	X GUARD SECURITY SYSTEM	1.274,73				serv PSDV	MCU LUMINITA	11-Jan						11-Jan	11-Jan	1.274,73	347	1-Feb	
40	40	6-Jan	201400187	12/01/2020	DNATA CATERING	5.162,04				el pasageri	SEREA RALUCA	1/01/2021						12-Jan	12-Jan	5.162,04	248	21-Jan	
41	41	6-Jan	20040286	12/09/2020	ONATCA CATERING	223.125,01	52702010			re pasageri	SEREA RALUCA	1/01/2021						12-Jan	12-Jan	223.125,01	248	21-Jan	
42	42	6-Jan	2000113	12/09/2020	BOGART	1.046.886,17	33902019			licență	POTIRAC BOGDAN	12/09/2021						12-Jan	12-Jan	1.046.886,17	280.281,73	28-Jan	
43	43	6-Jan	156212	14/02/2021	MEDIA TRUST ROMANIA	1.429,00				material	ORIOACHE VALENTIN	23/02/2021						13-Jan	13-Jan	1.429,00	229	28-Jan	
44	44	6-Jan	16175	16/02/2021	MCU ACTIVITY SYSTEM	11.634,14	52502020			serv paza	TOMA ADRIAN	11-Jan						11-Jan	11-Jan	11.634,14	208.209	28-Jan	
45	45	7-Jan	210060	16/02/2021	AUTOTRAC AERONAUTICA CIVIL	4.637,19				mentenanta uzala	ROTAURI SORIN	1/01/2021						14-Jan	14-Jan	4.637,19	202	18-Jan	
46	46	7-Jan	18097	16/02/2021	MCU ACTIVITY SYSTEM	74.029,90	71202020			serv vif	MARINESCU MANUELA	12/09/2021						14-Jan	14-Jan	74.029,90	391	1-Feb	
47	47	7-Jan	6301151189	12/09/2020	ROMPETROL DOWNSTREAM	109.692,29				contributii	MCU LUMINITA	1/09/2021						12-Jan	12-Jan	109.692,29	251	21-Jan	
48	48	7-Jan	630115292	12/09/2020	ROMPETROL DOWNSTREAM	50.933,56				contributii	MCU LUMINITA	1/09/2021						12-Jan	12-Jan	50.933,56	251	21-Jan	
49	49	7-Jan	7171	12/09/2020	INNOVATIVE TEX SOLUTIONS	11.267,40				material	MCU LUMINITA	12/09/2021						12-Jan	12-Jan	11.267,40	327	28-Jan	
50	50	7-Jan	205668	17/02/2021	VESTA INVESTMENT	761,60				material	MCU LUMINITA	27/02/2021						13-Jan	13-Jan	761,60	374	2-Feb	
51	51	7-Jan	16175	16/02/2021	MCU ACTIVITY SYSTEM	2.486,10				material	MCU LUMINITA	26/02/2021						14-Jan	14-Jan	2.486,10	362	1-Feb	
52	52	7-Jan	2145	12/02/2021	INNOVATIVE TEX SOLUTIONS	27.709,51				material	MCU LUMINITA	1/02/2021						7-Jan	7-Jan	27.709,51	200	18-Jan	
53	53	7-Jan	2145	12/02/2021	INNOVATIVE TEX SOLUTIONS	3.787,18				material	MCU LUMINITA	1/02/2021						7-Jan	7-Jan	3.787,18	200	18-Jan	
54	54	7-Jan	169996	16/02/2021	WOLTERS KLUWER ROMANIA	2.998,80				packet	ABAGIU MARIANA	25/02/2021						12-Jan	12-Jan	2.998,80	341	1-Feb	
55	55	7-Jan	53384189	11/02/2020	VOICAFONE ROMANIA	289,75				serv tehnica	TOMA ADRIAN	1/01/2021						27-Jan	27-Jan	289,75	330	28-Jan	
56	56	7-Jan	53384189	11/02/2020	VOICAFONE ROMANIA	289,75				serv tehnica	ROTAURI SORIN	25/02/2021						14-Jan	14-Jan	289,75	330	28-Jan	
57	57	11-Jan	200000	16/02/2021	AUTOTRAC AERONAUTICA CIVIL	4.637,19	25502019			autorenorare uzala	LAZAR MIHAI	1/01/2021						23-Jan	23-Jan	4.637,19	DUBLURA	2-Feb	
58	58	11-Jan	210000	16/02/2021	AUTOTRAC AERONAUTICA CIVIL	12.564,71	34402020			abonament	DANILAI LUCESCU	23/02/2021						22-Jan	22-Jan	12.564,71	376	2-Feb	
59	59	11-Jan	210005	17/02/2021	RASHIROM	26.354,70	34402020			abonament	ROTAURI SORIN	21/01/2021						22-Jan	22-Jan	26.354,70	376	2-Feb	
60	60	11-Jan	210006	17/02/2021	RASHIROM	484.089,95	41902018			abonament	ROTAURI SORIN	21/01/2021						22-Jan	22-Jan	484.089,95	375	2-Feb	
61	61	11-Jan	35106862	12/09/2020	THYSENKRUPP ELEVATOR	1.739,83				perse schimb	ROTAURI SORIN	12/09/2021											

207	207	27-Jan	2504	10/20/2021	SCAV CURBURI LOHAN MANOLE SI	9.279.72		onorariu	NICULE GEORGE	2/22/2021	4-Feb	9.279.72	570	16-Feb	
208	208	27-Jan	2504	10/20/2021	SCAV CURBURI LOHAN MANOLE SI	1.834.64		material	MICU LUMINITA	2/22/2021	1-Feb	1.834.64	500	16-Feb	
209	209	27-Jan	33377	10/21/2021	JET SERVICE	438.11		material	MICU LUMINITA	2/21/2021	1-Feb	598.11	573	16-Feb	
210	210	27-Jan	210003132	10/27/2021	CHOMPAT TRADING	2.777.04		material	MICU LUMINITA	2/26/2021	3-Feb	431.97	602	19-Feb	
211	211	28-Jan	9069897	10/27/2021	ASCOTIA AEROPORTURILOR DIN	16.896.00		coste membru	CRONACHE VALENTIN	2/24/2021	9-Feb	16.896.00	575	16-Feb	
212	212	28-Jan	181200041	10/28/2021	VF ROMANIA	2.325.550.00		voacatura vacante	GAFFTA GEORGIANA	2/28/2021	SE STORNEAZA CU FACT 1812000035/08.02.2021	2.325.550.00	SE STORNEAZA CU FACT 1812000035/08.02.2021		
213	213	28-Jan	200003137	10/28/2021	SERVICE AUTO SERUS	1.711.59		reparati auto	NICULESCU RAZVAN	2/28/2021	11-Feb	1.711.59	575	16-Feb	
214	214	28-Jan	20031759	10/28/2021	SERVICE AUTO SERUS	676.50		reparati auto	NICULESCU RAZVAN	2/24/2021	11-Feb	676.50	575	16-Feb	
215	215	28-Jan	20031760	10/28/2021	SERVICE AUTO SERUS	1.399.21		reparati auto	NICULESCU RAZVAN	2/28/2021	11-Feb	1.399.21	575	16-Feb	
216	216	28-Jan	20031761	10/28/2021	SERVICE AUTO SERUS	1.301.62		reparati auto	NICULESCU RAZVAN	2/24/2021	11-Feb	1.301.62	575	16-Feb	
217	217	28-Jan	20031763	10/28/2021	SERVICE AUTO SERUS	2.377.04		reparati auto	NICULESCU RAZVAN	2/24/2021	11-Feb	2.377.04	575	16-Feb	
218	218	28-Jan	20031764	10/28/2021	SERVICE AUTO SERUS	3.855.31		reparati auto	NICULESCU RAZVAN	2/24/2021	11-Feb	3.855.31	598	17-Feb	
219	219	28-Jan	20031766	10/28/2021	SERVICE AUTO SERUS	1.342.32		reparati auto	NICULESCU RAZVAN	2/24/2021	11-Feb	1.342.32	598	18-Feb	
220	220	28-Jan	20031765	10/28/2021	SERVICE AUTO SERUS	1.297.53		reparati auto	NICULESCU RAZVAN	2/24/2021	11-Feb	1.297.53	598	18-Feb	
221	221	28-Jan	20031767	10/28/2021	SERVICE AUTO SERUS	608.98		reparati auto	NICULESCU RAZVAN	2/24/2021	11-Feb	608.98	598	18-Feb	
222	222	28-Jan	20031768	10/28/2021	SERVICE AUTO SERUS	608.98		reparati auto	NICULESCU RAZVAN	2/24/2021	11-Feb	608.98	598	18-Feb	
223	223	1-Feb	20031769	10/28/2021	CRISMAN	1.476.43		reparati auto	TOMA ADRIAN	2/28/2021	11-Feb	1.476.43	655	18-Feb	
224	224	1-Feb	20031768	10/28/2021	ECORECON CONSTRUCT	8.992.54		reparati auto	TOMA ADRIAN	2/21/2021	4-Feb	4.889.54	441	9-Feb	
225	225	1-Feb	22256	10/28/2021	INDOCYR MEDICAL	499.80	31/02/2021	medicatie anurt	ILICIAN RALUCA	3/1/2021	11-Feb	599.80	402	16-Feb	
226	226	1-Feb	11065	10/28/2021	DECORATIV FLAG	5.000.38		material	MICU LUMINITA	3/1/2021	3-Feb	5.000.38	577	16-Feb	
227	227	1-Feb	72564	10/28/2021	STA GLOBAL	110.320.48	EUR	sta bag	DANIA MARIUS	2/14/2021	11-Feb	110.320.48	602	16-Feb	
228	228	1-Feb	1375	10/4/2021	STA BV OLANOA	16.625.46		serv cf ct	DANIA MARIUS	3/1/2021	18-Feb	16.625.46	623	22-Feb	
229	229	1-Feb	232	21/01/2021	BORDER COLLE RESCUE	14.029.90		serv cf ct	MARINESCU EMANUELA	3/2/2021	10-Feb	14.029.90	652	24-Feb	
230	230	1-Feb	11880	21/01/2021	EURO APVALV	155.780.65		monovall carbon	ORDACHE CAMELIA	2/29/2021	11-Feb	155.780.65	489	19-Feb	
231	231	1-Feb	210322	10/7/2021	BOSSOL PISSE	654.50		monovall carbon	ORDACHE CAMELIA	2/26/2021	10-Feb	392.70	592	17-Feb	
232	232	1-Feb	102021	10/7/2021	BOSSOL PISSE	705.40		monovall carbon	ORDACHE CAMELIA	2/26/2021	10-Feb	396.40	592	17-Feb	
233	233	1-Feb	19072112	21/01/2021	MHA ACTIV	93.711.54	24/2/2021	mentenanta	ROTARU SORIN	3/1/2021	15-Feb	93.711.54	649	24-Feb	
234	234	1-Feb	2020057009	21/01/2021	MHA ACTIV	96.278.92		serv SAC	ROTARU SORIN	3/1/2021	11-Feb	96.278.92	649	24-Feb	
235	235	1-Feb	3453	21/01/2021	TEHNOERG	922.27		serv RSVTI	ROTARU SORIN	3/1/2021	9-Feb	922.27	653	24-Feb	
236	236	1-Feb	4868	21/01/2021	MB TELECOM	54.518.12	29/9/2021	abonament	ROTARU SORIN	3/2/2021	15-Feb	54.518.12	661	25-Feb	
237	237	1-Feb	11880	21/01/2021	EURO APVALV	155.780.65		serv canalizatie	ROTARU SORIN	2/19/2021	11-Feb	155.780.65	489	19-Feb	
238	238	1-Feb	4869	21/01/2021	MB TELECOM	293.930.35	20/3/2021	abonament	ROTARU SORIN	3/2/2021	15-Feb	293.930.35	661	25-Feb	
239	239	1-Feb	20031762	10/28/2021	MB TELECOM	16.341.17		abonament	ROTARU SORIN	3/2/2021	15-Feb	16.341.17	661	25-Feb	
240	240	1-Feb	7294	21/01/2021	FORMETEC	20.833.43		material	MICU LUMINITA	3/1/2021	3-Feb	20.833.43	627	23-Feb	
241	241	1-Feb	2956	21/01/2021	CLAP PIRAT ACTIV	286.146.84	51/02/2021	mentenanta consorciu	SMACU CRISTINEL	3/1/2021	10-Feb	286.146.84	654	24-Feb	
242	242	1-Feb	2956	21/01/2021	CLAP PIRAT ACTIV	286.146.84	51/02/2021	serv prestari	MARINESCU EMANUELA	3/2/2021	10-Feb	286.146.84	657	24-Feb	
243	243	1-Feb	2021069029	10/28/2021	FORC CONSTRUCT	857.874.02	18/8/2020	drum tehnologic	POTORAC BOGDAN	3/3/2021	12-Feb	857.874.02	663	25-Feb	
244	244	1-Feb	20031762	10/28/2021	MB TELECOM	16.341.15		abonament	ROTARU SORIN	3/2/2021	11-Feb	16.341.15	663	25-Feb	
245	245	1-Feb	3677	21/01/2021	EMP TRADE	335.438.00	55/7/2020	incalzare cabine	ROTARU SORIN	3/2/2021	12-Feb	335.438.00	667	25-Feb	
246	246	1-Feb	210003176	10/28/2021	STATIONARE ROMANIA	514.08		desusul medicament	BAIUTU DANIELA	2/28/2021	9-Feb	514.08	601	19-Feb	
247	247	1-Feb	21003436	10/21/2021	STERYCELU ROMANIA	514.08	18/9/2017	desusul medicament	BALUTU DANIELA	2/28/2021	9-Feb	514.08	601	19-Feb	
248	248	1-Feb	964	21/01/2021	EURO NUCLEAR SECURITY SERVICE	403.709.05	20/6/2018	abonament	ROTARU SORIN	3/1/2021	15-Feb	403.709.05	748	9-Mar	
249	249	1-Feb	11880	21/01/2021	EURO APVALV	155.780.65		prest serv	ROTARU SORIN	2/28/2021	9-Feb	155.780.65	489	19-Feb	
250	250	1-Feb	210032	10/28/2021	ELECTROTECHNICA ECHIPAMENTE	148.750.00	27/7/2020	reparare aparate elect	ROTARU SORIN	3/2/2021	15-Feb	148.750.00	661	25-Feb	
251	251	1-Feb	1037023	10/28/2021	BOSSOL PISSE	54.638.28		reparati auto	GHERBULESCU DANIEL	3/2/2021	15-Feb	54.638.28	614	24-Feb	
252	252	1-Feb	21003300	10/28/2021	UTI FACILITY MANAGEMENT	14.034.81	7/7/2020	reparati auto	ROTARU SORIN	2/28/2021	15-Feb	14.034.81	614	22-Feb	
253	253	1-Feb	1037023	10/28/2021	BOSSOL PISSE	54.638.28		reparati auto	ROTARU SORIN	3/2/2021	15-Feb	54.638.28	614	24-Feb	
254	254	1-Feb	21003321	10/28/2021	MONITORING	8.177.02	7/7/2020	reparati auto	ROTARU SORIN	2/28/2021	15-Feb	8.177.02	614	22-Feb	
255	255	1-Feb	21003319	10/28/2021	UTI FACILITY MANAGEMENT	10.033.66	7/7/2020	reparati auto	ROTARU SORIN	2/28/2021	22-Feb	10.033.66	650	24-Feb	
256	256	1-Feb	20031762	10/28/2021	MONITORING	8.177.02		publicare anunt	ILICIAN RALUCA	2/22/2021	4-Feb	8.177.02	614	22-Feb	
257	257	1-Feb	535420009	21/01/2021	YOVOFONE ROMANIA	725.01		abonament	DANIA MARIUS	2/28/2021	16-Feb	725.01	607	19-Feb	
258	258	1-Feb	18100567	10/28/2021	YOVOFONE SECURITY SYSTEM	126.668.46	22/10/2018	serv paza	FLOREA VALERIU	3/1/2021	11-Feb	126.668.46	637	24-Feb	
259	259	1-Feb	201700527	21/01/2021	GUARD SECURITY SYSTEM	594.619.58	22/10/2018	serv paza	FLOREA VALERIU	3/1/2021	11-Feb	594.619.58	637	24-Feb	
260	260	1-Feb	124	21/01/2021	BRONIC SERVICE	86.322.31	30/7/2019	serv paza	FLOREA VALERIU	2/28/2021	12-Feb	86.322.31	631	24-Feb	
261	261	1-Feb	180021	21/01/2021	SELECT DIFROMATIC GROUP	83.179.81		reparati auto	FLOREA VALERIU	3/1/2021	10-Feb	83.179.81	648	24-Feb	
262	262	1-Feb	2007160	21/01/2021	VESTA INVESTMENT	73.78		material	MICU LUMINITA	3/3/2021	12-Feb	73.78	664	25-Feb	
263	263	1-Feb	117357	21/01/2021	PIFACER ELEVATOR ROMANIA	2.998.80		pasat contact	ABACU MARIANA	3/2/2021	4-Feb	2.998.80	654	24-Feb	
264	264	1-Feb	1779	21/01/2021	PMF GADPROL CONSULTING	2.544.08		incalzare cabine	SCURTANU GHEORGHE	3/3/2021	2-Mar	2.544.08	722	3-Mar	
265	265	1-Feb	210032	10/28/2021	BOSSOL PISSE	54.638.28	66/2/2020	reparati auto	COTULBESCU TEODORIAN	3/1/2021	11-Feb	54.638.28	663	25-Feb	
266	266	1-Feb	21004	21/02/2021	PMF CONSTRUCT	17.878.01	44/06/2018	incalzare zapada	CONSTANTINESCU RADU	3/4/2021	17-Feb	17.878.01	665	25-Feb	
267	267	1-Feb	3038	22/02/2021	ATODAGE TY INNOVATION	840.00		material	MICU LUMINITA	3/2/2021	15-Feb	840.00	646	24-Feb	
268	268	1-Feb	3000567	18/02/2021	OFICIAL NATIONAL AL REGISTRULI	4.000.00		material	LAZAR MIHAELA	18/02/2021	15-Feb	4.000.00	608	24-Feb	
269	269	1-Feb	727274	21/02/2021	SEDFONE	490.00	21/2/2020	service	TOCU BOGDAN	21/02/2021	9-Feb	490.00	467	10-Feb	
270	270	1-Feb	1037023	10/28/2021	BOSSOL PISSE	4.534.83		abonament	ORDACHE CAMELIA	3/2/2021	10-Feb	4.534.83	614	24-Feb	
271	271	1-Feb	211400016	10/10/2021	DATA CATERING	4.054.85	52/7/2010	of pasageri	VLACU MIHAELA	2/28/2021	9-Feb	4.054.85	615	22-Feb	
272	272	1-Feb	211400017	10/10/2021	DATA CATERING	24.955.20	52/7/2010	of pasageri	VLACU MIHAELA	2/28/2021	9-Feb	24.955.20	615	22-Feb	
273	273	1-Feb	3681	24/02/2021	EMP TRADE	63.556.05	55/7/2020	piese schimb	ROTARU SORIN	3/4/2021	11-Feb	63.556.05	702	1-Mar	
274	274	1-Feb	1219014	23/02/2021	MHA ACTIV	185.018.12	381	serv SAC	ROTARU SORIN	3/3/2021	11-Feb	185.018.12	649	24-Feb	
275	275	1-Feb	21003321	10/28/2021	UTI FACILITY MANAGEMENT	228.623.65	7/7/2020	serv utilitat	ROTARU SORIN	3/2/2021	18-Feb	228.623.65	649	24-Feb	
276	276	1-Feb	1002235	23/02/2021	PESTECENTROL EXPERT	265.57		material	MICU LUMINITA	3/5/2021	17-Feb	265.57	690	25-Feb	
277	277	1-Feb	1779	21/01/2021	PMF GADPROL CONSULTING	2.544.08	45/6/2020	service	CHIRIC LILIANA	3/1/2021	15-Feb	2.544.08	690	25-Feb	
278	278	1-Feb	1708	24/02/2021	UNIVERSAL AUTO	1.783.57		material	MICU LUMINITA	3/6/2021	12-Feb	1.783.57	694	26-Feb	
279	279	1-Feb	800310063	10/28/2021	BAZA DE APROVOZARE SI DESP	298.548.00		material	MICU LUMINITA	3/6/2021	12-Feb	298.548.00	694	26-Feb	
280	280	1-Feb	12141334	34/04/2021	BAZA DE APROVOZARE SI DESP	610.53		material	MICU LUMINITA	3/4/2021	11-Feb	610.53	692	26-Feb	
281	281	1-Feb	24653889	10/10/2021	MED LIFE	5.600.00	129/10/2020	medicina munca	BALUTU DANIELA	3/2/2021	11-Feb	5.600.00	686	25-Feb	
282	282	1-Feb	18100567	10/28/2021	STATIONARE ROMANIA	514.08	12/9/2017	serv medicat car	BALUTU DANIELA	2/28/2021	11-Feb	514.08	601	19-Feb	
283	283	1-Feb	335693	8/5/2021	NES GROUP	806.24	47/5/2020	abonament	DANIA MARIUS	21/5/2021	25-Feb	806.24	756	9-Mar	
284	284	1-Feb	129337	21/02/2021	MEGA SAT	574.07	17/9/2020	serv internet	POTORAC BOGDAN	3/8/2021	12-Feb	574.07	696	26-Feb	
285	285	1-Feb	7000009982	22/02/2021	YOVOFONE ROMANIA	1.084.34		abonament	DANIA MARIUS	3/4/2021					

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627	627	18-Mar	1210079	31/02/2021	RASIRON	134.779.02	22/02/2020	abonament	COTULBETA TEODORIAN	41/02/2021	14-Apr	134.779.02	1242	15-Apr	
628	628	18-Mar	1210080	31/02/2021	CECERNA	1.176.63		abonament	TOMA ADRIAN	41/02/2021	14-Mar	1.176.63	962	23-Mar	
629	629	18-Mar	210325	31/02/2021	CECROB	3.196.26	54/02/2020	executie functie	SUCIU VASILE	41/02/2021	13-Apr	3.196.26	1229	14-Apr	
630	630	18-Mar	211866	31/7/2021	AUTORITATEA AERONAUTICA CIVIL	3.168.88		avea excludere stat	LESCU RAMON	41/02/2021	19-Mar	3.168.88	961	24-Mar	
631	631	18-Mar	6601146818	31/02/2021	CECERNA	238.20		material	MICU LUMINITA	41/02/2021	31-Mar	238.20	1083	30-Mar	
632	632	18-Mar	660064292	31/02/2021	DEHIMAT	148.80		material	MICU LUMINITA	41/02/2021	31-Mar	148.80	1082	6-Apr	
633	633	19-Mar	660533	31/02/2021	DEHIMAT	3.116.85		material	MICU LUMINITA	41/02/2021	31-Mar	3.116.85	1079	30-Mar	
634	634	19-Mar	665433	31/7/2021	BIOTUR EXIM	4.412.52		material	MICU LUMINITA	41/7/2021	22-Mar	4.412.52	1027	30-Mar	
635	635	19-Mar	2011846039	31/02/2021	AFI TELECOM SERVICE	875.84		verif carne electrice	COTULBETA TEODORIAN	41/02/2021	24-Mar	875.84	1071	4-Apr	
636	636	19-Mar	3460	31/02/2021	ADMINISTRATIA BAZNAJLA DE APA	4.025.51		apne uzate	ROTARU SORIN	41/02/2021	24-Mar	4.025.51	1065	1-Apr	
637	637	19-Mar	1017051382	31/02/2021	ROMINSTAL IMEX	438.43		material	MICU LUMINITA	41/02/2021	31-Mar	438.43	1083	6-Apr	
638	642	2-Mar	1017051380	31/02/2021	ROMINSTAL IMEX	451.53		material	MICU LUMINITA	41/02/2021	31-Mar	451.53	1083	1-Apr	
639	641	2-Mar	189086	31/02/2021	GARAGE ASSIST	1.190.00		serv reventi electrice	SUCIU VASILE	41/02/2021	24-Mar	1.190.00	1070	2-Apr	
640	639	2-Mar	20032205	31/02/2021	AUTORITATEA AERONAUTICA CIVIL	1.643.02		controlul calitatii	VOINCOPIR MIRCEA	41/02/2021	1-Apr	8.943.002	1074	2-Apr	
641	639	2-Mar	4906	31/02/2021	MB TELECOM	1.337.24	39/06/2019	perse schimb	ROTARU SORIN	41/02/2021	30-Mar	1.337.24	1212	13-Apr	
642	640	2-Mar	3610	31/02/2021	CNCR	22.015.00		prest serv	ROTARU SORIN	41/02/2021	30-Mar	22.015.00	1066	1-Apr	
643	640	2-Mar	307766	31/02/2021	ENEL ENERGIE	49.23		abonament	TOMA ADRIAN	30/02/2021	23-Mar	4.982.32	1074	24-Mar	
644	644	2-Mar	3020211	31/02/2021	ENEL ENERGIE	2.087.94		material	TOMA ADRIAN	30/02/2021	23-Mar	2.087.94	964	24-Mar	
645	645	2-Mar	2011846039	31/02/2021	AFI AUTO TOTOTOT	1.356.60		material	MICU LUMINITA	41/02/2021	24-Mar	1.356.60	1078	2-Apr	
646	646	2-Mar	22546	31/02/2021	INDICATY MEDIA	415.01		publicare anunt	BILCAN RALUCA	30/02/2021	7-Apr	415.01	1108	8-Apr	
647	647	2-Mar	4904	31/7/2021	MB TELECOM	3.395.52	59/02/18	perse schimb	LESCU RAMON	41/02/2021	24-Mar	3.395.52	973	25-Mar	
648	642	2-Mar	66944	31/02/2021	ORANGE ROMANIA			reducere	ROTARU SORIN	41/02/2021	17-Mar				VALOAREA ZERO
649	640	2-Mar	129953	31/12/2021	SITA BV CLONDA	15.277.28		serv	DANA MARUS	41/12/2021	29-Mar	15.277.28	1030	30-Mar	
650	650	2-Mar	74516	31/12/2021	STV GLOBAL	110.320.48	EURO	serv bag	DANA MARUS	41/12/2021	24-Mar	110.320.48	1016	1-Apr	
651	651	2-Mar	20032198	31/7/2021	SERVICE AUTO SERUS	1.498.44		reparati auto	NICULESCU RAZVAN	41/02/2021	29-Mar	1.498.44	1079	5-Apr	
652	652	2-Mar	20032205	31/02/2021	TESARO PROPERTIES	11.900.00		material	NICULESCU RAZVAN	41/02/2021	29-Mar	11.900.00	1078	6-Apr	
653	653	24-Mar	36	31/02/2021	CLOUDSPACE BINARY	7.500.00		guidare website	ORDACHE VALENTIN	41/02/2021	31-Mar	7.500.00	1086	6-Apr	
654	654	24-Mar	20210095	31/02/2021	EURO APVALO	1.190.00	41/02/2020	apne uzate	ROTARU SORIN	41/02/2021	30-Mar	1.190.00	1032	30-Mar	
655	655	24-Mar	35522	31/02/2021	CNCR	1.487.50		prest serv	ROTARU SORIN	41/02/2021	30-Mar	1.487.50	1066	1-Apr	
656	656	24-Mar	20032205	31/02/2021	ELECTROTECNICA ECHIPAMENTE	148.750.00	27/7/2020	reventi anunt elect	ROTARU SORIN	30/02/2021	14-Jun	148.750.00	1021	16-Jun	
658	658	24-Mar	21000922	31/02/2021	UTILITY FACILITY MANAGEMENT	70.013.41	58/02/2020	intret echipam RX	COTULBETA TEODORIAN	41/02/2021	30-Mar	70.013.41	1075	2-Apr	
659	659	24-Mar	21000922	31/02/2021	UTILITY FACILITY MANAGEMENT	4.514.12		material	COTULBETA TEODORIAN	41/02/2021	2-Apr	4.514.12	1100	7-Apr	
660	660	24-Mar	2385	31/02/2021	INNOVATE TEX SOLUTIONS	1.219.75		material	MICU LUMINITA	41/02/2021	12-Apr	1.219.75	1220	14-Apr	
661	661	24-Mar	3610	31/02/2021	LENKOP PRO	15.470.00		material	MICU LUMINITA	41/02/2021	8-Apr	15.470.00	1214	13-Apr	
662	662	24-Mar	1503	31/02/2021	SOCIEC	4.135.29	79/02/2020	consultanta FRIS	SERIA CRINA	41/02/2021	29-Mar	4.135.29	1072	2-Apr	
663	663	24-Mar	20032253	31/02/2021	SERVICE AUTO SERUS	604.51		reparati auto	NICULESCU RAZVAN	41/02/2021	31-Mar	604.51	1219	14-Apr	
664	664	24-Mar	1645	31/02/2021	MONITORUL OFICIAL	2.610.20		material	MICU LUMINITA	41/02/2021	2-Apr	2.610.20	1088	13-Apr	
665	665	24-Mar	3708	31/02/2021	EMT TRADE	35.519.04	20/06/2018	perse schimb	ROTARU SORIN	41/02/2021	1-Apr	35.519.04	1223	14-Apr	
666	666	24-Mar	2011846039	31/02/2021	AFI AUTO BUCURESTI	20.778.91		abonament	COTULBETA TEODORIAN	41/02/2021	24-Mar	20.778.91	1018	25-Mar	
667	667	24-Mar	143801	31/04/2021	MEDICOMPLEX	799.68		material	MICU LUMINITA	41/04/2021	2-Apr	799.68	1081	5-Apr	
668	668	24-Mar	11356	31/04/2021	ROM TECH	3.984.12	11/03/2018	reventie detectare ane	RAMON LESCUI	41/04/2021	29-Mar	3.984.12	1027	13-Apr	
669	669	24-Mar	1857	31/04/2021	ROM TECH	1.092.01		reventie detectare ane	RAMON LESCUI	41/04/2021	24-Mar	1.092.01	1027	13-Apr	
670	670	24-Mar	1684	31/05/2021	BAU STARK	297.139.18	23/06/2020	REMAZI PISI	POTORAC BOGDAN	41/05/2021	29-Mar	297.139.18	1261	20-Apr	
671	671	24-Mar	13147	31/05/2021	GENIUM	30.084.65		material	MICU LUMINITA	41/05/2021	6-Apr	30.084.65	1024	7-Apr	
672	672	24-Mar	20032261	31/04/2021	SERVICE AUTO SERUS	697.19		reparati auto	NICULESCU RAZVAN	41/05/2021	31-Mar	697.19	1219	14-Apr	
673	673	24-Mar	20032261	31/04/2021	SERVICE AUTO SERUS	698.87		reparati auto	NICULESCU RAZVAN	41/05/2021	31-Mar	698.87	1219	14-Apr	
674	674	24-Mar	20032266	31/04/2021	SERVICE AUTO SERUS	1.176.29		reparati auto	NICULESCU RAZVAN	41/05/2021	31-Mar	1.176.29	1219	14-Apr	
675	675	24-Mar	2100204	29/05/2021	METHUOL	2.439.50		ananta documentate	POTORAC BOGDAN	30/05/2021	2-Apr	2.439.50	1229	9-Feb	
676	676	24-Mar	85028	31/12/2021	ACTIVITAT	114.353.52		material	SUCIU VASILE	51/12/2021	5-Apr	114.353.52	1214	7-Apr	
677	677	24-Mar	3127	31/02/2021	DUMDEIT ACTIV	1.570.80		material	MICU LUMINITA	41/02/2021	5-Apr	1.570.80	1211	13-Apr	
678	678	24-Mar	21001046	31/02/2021	UTILITY FACILITY MANAGEMENT	15.575.50		abonament	STURDZIOI MIHAELA	41/02/2021	1-Apr	15.575.50	1076	2-Apr	
679	679	24-Mar	21001046	31/02/2021	UTILITY FACILITY MANAGEMENT	16.533.68		material	ROTARU SORIN	41/02/2021	5-Apr	16.533.68	1075	2-Apr	
680	680	24-Mar	2968	31/02/2021	SCAU CLUJ-RAU LOHAN MANOLIE SI	14.535.26		ononaru	STURDZIOI MIHAELA	41/02/2021	7-Apr	14.535.26	1188	12-Apr	
682	682	24-Mar	20032293	31/02/2021	SERVICE AUTO SERUS	2.439.24		reparati auto	NICULESCU RAZVAN	41/02/2021	2-Apr	2.439.24	1260	23-Apr	
683	683	24-Mar	20032293	31/02/2021	SERVICE AUTO SERUS	1.349.51		reparati auto	NICULESCU RAZVAN	41/02/2021	2-Apr	1.349.51	1260	23-Apr	
684	684	24-Mar	6848	31/02/2021	MONITORUL OFICIAL	343.20		publicare anunt	BILCAN RALUCA	31/02/2021	2-Apr	343.20	1068	15-Mar	
685	685	24-Mar	20032293	31/02/2021	SERVICE AUTO SERUS	1.098.51		reparati auto	NICULESCU RAZVAN	41/02/2021	2-Apr	1.098.51	1260	23-Apr	
686	686	24-Mar	20032306	31/02/2021	SERVICE AUTO SERUS	737.55		reparati auto	NICULESCU RAZVAN	41/02/2021	2-Apr	737.55	1260	23-Apr	
687	687	24-Mar	20032309	31/02/2021	SERVICE AUTO SERUS	4.197.52		reparati auto	NICULESCU RAZVAN	41/02/2021	2-Apr	4.197.52	1260	23-Apr	
688	688	24-Mar	20032312	31/02/2021	SERVICE AUTO SERUS	650.11		reparati auto	NICULESCU RAZVAN	41/02/2021	2-Apr	650.11	1260	23-Apr	
689	689	24-Mar	2010699007	31/02/2021	FORN CONSTRUCT	45.566.259.58	19/03/2019	modificarea proiecte	POTORAC BOGDAN	51/02/2021	6-Apr	45.566.259.58	1029	16-Apr	
690	690	24-Mar	2010699007	31/02/2021	FORN CONSTRUCT	238.45		documente medicale	BALTUTU DANIELA	51/02/2021	6-Apr	238.45	1029	16-Apr	
691	691	24-Mar	1146	31/02/2021	AREVA SERVICE	1.190.00	10/10/2019	reventie masura	SUCIU VASILE	41/02/2021	2-Apr	1.190.00	1238	15-Apr	
692	692	24-Mar	21001046	31/02/2021	UTILITY FACILITY MANAGEMENT	228.48		document medicale	BALTUTU DANIELA	51/02/2021	6-Apr	228.48	1029	16-Apr	
693	693	24-Mar	371	31/02/2021	STAR PRO CENTER INTL	149.268.34	37/01/19	ononaru	SMACU CRISTINEL	41/02/2021	26-Apr	149.268.34	1233	27-Apr	
694	694	24-Mar	270	31/02/2021	STAR PRO CENTER INTL	273.57	37/01/19	reparati auto	SMACU CRISTINEL	41/02/2021	22-Apr	273.57	1241	23-Apr	
695	695	24-Mar	20032309	31/02/2021	SERVICE AUTO SERUS	114.353.52		ononaru	SMACU CRISTINEL	41/02/2021	6-Mar	114.353.52	1237	23-Apr	
696	696	24-Mar	12663	31/02/2021	WEST BIOSCENT	724.59		service	DOGARU EUGEN	41/02/2021	31-Mar	724.59	1032	1-Apr	
697	697	1-Apr	20032328	31/02/2021	SERVICE AUTO SERUS	5.789.12		reparati auto	NICULESCU RAZVAN	41/02/2021	6-Apr	5.789.12	1260	23-Apr	
698	698	1-Apr	976	41/02/2021	BIURO NUCLEAR SECURITY	407.916.53	20/01/2018	abonament	ROTARU SORIN	51/02/2021	15-Apr	407.916.53	1046	10-May	
700	700	1-Apr	12129	41/02/2021	AUTORITATEA AERONAUTICA CIVIL	8.723.12		modif. proiecte	ORDACHE VALENTIN	51/02/2021	12-Apr	8.723.12	1189	12-Apr	
701	701	1-Apr	28992	31/02/2021	TEKHOP SERVICE	37.576.08	50/02/21	reparati tractor	SUCIU VASILE	41/02/2021	6-Apr	37.576.08	1227	14-Apr	
702	702	1-Apr	13111	31/02/2021	TEKHOP SERVICE	36.345.24	50/02/21	reventie incalzitoare c	SUCIU VASILE	41/02/2021	14-Apr	36.345.24	1223	14-Apr	
703	703	1-Apr	111	31/02/2021	MAHRI SILVER CONSTRUCT	14.875.00	28/03/2019	elaborare PTE	POTORAC BOGDAN	41/02/2021	6-Apr	14.875.00	1227	14-Apr	
704	704	1-Apr	21001046	31/02/2021	UTILITY FACILITY MANAGEMENT	1.372.43		intret statii de incalzire	SMACU CRISTINEL	51/02/2021	5-Apr	1.372.43	1236	15-Apr	
705	705	2-Apr	210968	31/02/2021	BIOSEI PSI	5.437.11		ananta apa	ORDACHE CAMELIA	41/02/2021	6-Apr	5.437.11	1233	15-Apr	
706	706	2-Apr	234	41/02/2021	BORDER COLLIE RESCUE	74.029.90	71/02/2020	serv v cfr	MARINESCU EMANUELA	41/02/2021	8-Apr	74.029.90	1234		

837	840	15-Apr	248	412/2021	PROJECT AC	69,079.50	26/2021	elaborare documente	POTORAC BOGDAN	51/2/2021	20-Apr	69,079.50	1415	10-May	
838	837	15-Apr	412/2021	AUTORITATEA AERONAUTICA CIVIL	65.80			mentinerea sistemelor	BONDAR RADU	43/2/2021	21-Apr	65.80	1272	7-Jun	
839	838	15-Apr	212636	412/2021	AUTORITATEA AERONAUTICA CIVIL	29,446.17			mentinerea sistemelor	BONDAR RADU	43/2/2021	21-Apr	29,446.17	1272	7-Jun
840	839	15-Apr	212608	412/2021	AUTORITATEA AERONAUTICA CIVIL	2,928.89			mentinerea sistemelor	BONDAR RADU	43/2/2021	21-Apr	2,928.89	1272	7-Jun
841	841	15-Apr	21200032	412/2021	WSP UK LTD	34,184.26	30/7/2021	abonament	LESUCU RAMONA	51/2/2021	21-Apr	34,184.26	1417	10-May	
842	842	15-Apr	7000038328	46/2021	VOADOF ROMANIA	847.70			abonament	DANA MARIUS	56/2/2021	22-Apr	70.70	1313	23-Apr
843	843	15-Apr	405512	412/2021	ENEL ENERGIE	1,457,262.39			abonament	ROTARU SORIN	42/2/2021	19-Apr	1,457,262.39		
844	844	15-Apr	539417235	412/2021	ADMINISTRATIA BAZNAJLA DE APA	293.09			abonament	DANA MARIUS	43/2/2021	21-Apr	293.09		
845	845	15-Apr	1411	414/2021	STAY BY CLAUDIA	44,402.59	39/6/2021	preste servicii	DUBULURA	46/2/2021	21-Apr	44,402.59	1619	14-May	
846	846	15-Apr	4676	415/2021	ADMINISTRATIA BAZNAJLA DE APA	4,398.75			abonament	ROTARU SORIN	51/2/2021	26-Apr	4,398.75	1411	10-May
847	847	15-Apr	21062929	47/2021	APNA NOVA BUCURESTI	833.00			abonament	COTULBIA TEODORIAN	42/2/2021	20-Apr	833.00	1262	16-Apr
848	848	15-Apr	3145	415/2021	DUMDEIST ACTV	886.77			material	MICU LUMINITA	51/2/2021	23-Apr	886.77	1382	7-May
849	849	15-Apr	21091403	412/2021	APNA NOVA BUCURESTI	20,585.77			abonament	COTULBIA TEODORIAN	42/2/2021	20-Apr	20,585.77	1263	16-Apr
850	850	15-Apr	4031030	412/2021	SCOTTAU GHEORGHE	55,632.50			serv evaluare	SCOTTAU GHEORGHE	55/2/2021	22-Apr	55,632.50	1414	10-May
851	851	15-Apr	671146	415/2021	BIOTUR ELM	4,578.53			material	MICU LUMINITA	51/2/2021	23-Apr	4,578.53	1384	7-May
852	852	15-Apr	610624	415/2021	BIOTUR ELM	499.80			material	MICU LUMINITA	51/2/2021	23-Apr	499.80	1384	7-May
853	853	15-Apr	12518	414/2021	SENCO ADVERTISING	252.18			material	MICU LUMINITA	51/2/2021	21-Apr	252.00	1319	23-Apr
854	854	15-Apr	112149603	415/2021	RAJIA	252.18			abonament	TOMA ADRIAN	51/2/2021	22-Apr	252.18	1286	22-Apr
855	855	15-Apr	405512	412/2021	ENEL ENERGIE	2,410.81			abonament	TOMA ADRIAN	51/2/2021	21-Apr	2,410.81	1284	22-Apr
856	856	15-Apr	4059934	415/2021	ENEL ENERGIE	49.27			abonament	TOMA ADRIAN	42/2/2021	21-Apr	49.27	1284	22-Apr
857	857	15-Apr	1411	414/2021	STAY BY CLAUDIA	16,655.59	233		serv v c d	DANA MARIUS	51/2/2021	23-Apr	16,655.59	1410	10-May
858	858	15-Apr	75052	414/2021	SITA BV GLOBAL	110,320.48		EURO	sta bag	DANA MARIUS	51/2/2021	22-Apr	110,320.48	19	28-Apr
859	859	20-Apr	71588	414/2021	NOVA RT 200	7,945.50			material	MICU LUMINITA	51/2/2021	7-May	7,945.50	1388	7-May
860	860	20-Apr	6459597	415/2021	WSP UK LTD	1,000.00		EURO	acreditate	ORODACHE CAMELIA	51/2/2021	21-Apr	1,000.00	1390	28-Apr
861	861	20-Apr	21589	415/2021	SCAV CIURARI LOHAN MANOLE SI	12,507.91			onorariu	STURZUZI MIHAELA	51/2/2021	26-Apr	12,507.91	1365	29-Apr
862	862	20-Apr	21589	415/2021	SCAV CIURARI LOHAN MANOLE SI	12,507.91			onorariu	STURZUZI MIHAELA	51/2/2021	26-Apr	12,507.91	1365	29-Apr
863	863	20-Apr	212701	47/2021	AUTORITATEA AERONAUTICA CIVIL	8,284.03			control calitati	VINOPOI MIRCEA	51/2/2021	6-May	8,284.03	1416	10-May
864	864	20-Apr	20211302	412/2021	SCORBAT	4,581,267.71	33/5/2021		accesi	POTORAC BOGDAN	61/2/2021	23-Apr	4,581,267.71	1817	1915
865	865	20-Apr	8600178686	42/2021	DEEDMAN	725.80			material	MICU LUMINITA	51/2/2021	28-Apr	725.80	1413	10-May
866	866	14-Apr	9699044	42/2/2021	ASOCIATA AEROPORTURILOR DIN	16,491.00			curate	ORDACHE VALENTIN	51/2/2021	26-Apr	16,491.00	1385	7-May
867	867	14-Apr	35	42/2021	NOTAR PUBLIC PATRICIA PETRE	133.28			legale	SCOTTAU GHEORGHE	51/2/2021	6-May	133.28	1386	7-May
868	868	14-Apr	21101332	412/2021	ALTMATE	232,309.09			interior	DANA MARIUS	51/2/2021	11-May	232,309.09	1509	13-May
869	869	14-Apr	67167	42/2021	VIA METAL DECOR	7,437.50			material	MICU LUMINITA	51/2/2021	12-May	7,437.50	1398	13-May
870	870	14-Apr	1691	418/2021	2AZ PR	27,185.31			acrafie	MICU LUMINITA	51/2/2021	28-Apr	27,185.31	1514	14-May
871	871	14-Apr	2176021	412/2021	SECDIA ALM	490.00		21/2/2020	core servicii	TOCI BOGDAN	51/2/2021	28-Apr	490.00	1387	28-Apr
872	872	14-Apr	276091	42/2021	SECDIA ALM	2,640.00		45/6/2020	core servicii	CHECHILIANA	51/2/2021	21-Apr	2,640.00	1390	28-Apr
873	873	14-Apr	10640	42/2021	SPORTS COUNCIL INTERNATIONAL	177.96		USO	curse	PETRESCH ANCA	51/2/2021	22-Apr	150.00	1400	20-Apr
874	874	14-Apr	2121032	412/2021	TRAININGTEACHING CENTER	1,500.00			prestatie	PETRESCH ANCA	51/2/2021	22-Apr	1,500.00	1392	28-Apr
875	875	14-Apr	22990074773	42/2021	DARTS INTERNATIONAL	150.00			material	MICU LUMINITA	51/2/2021	28-Apr	177.96	1412	10-May
876	876	14-Apr	1717	42/2021	ENEL ENERGIE	1,996.82			material	MICU LUMINITA	51/2/2021	19-Apr	1,996.82	1397	28-Apr
877	877	14-Apr	53280103	31/2021	VOADOF ROMANIA	725.01			abonament	DANA MARIUS	31/3/2021	26-Apr	725.01	1393	26-Apr
878	878	14-Apr	2101410	42/2021	UTI FACILITY MANAGEMENT	7,546.13		7/7/2020	incalzcare acumulatori	ROTARU SORIN	51/2/2021	10-May	7,546.13	1525	17-May
879	879	14-Apr	2101410	42/2021	UTI FACILITY MANAGEMENT	18,565.96			rep vaza	ROTARU SORIN	51/2/2021	10-May	18,565.96	1525	17-May
880	880	14-Apr	10187	418/2021	MONITORUL OFICIAL	343.20			publicare anunt	BILCAN RALICA	51/2/2021	26-Apr	343.20	112	8-Apr
881	881	14-Apr	411639	418/2021	SECDIA ALM	36,733.80		24/9/2020	serv consultanta	STURZUZI MIHAELA	51/2/2021	25-May	36,733.80	1413	10-May
882	882	14-Apr	276096	42/2021	SECDIA ALM	210.00			contract servicii	CONSTANTIN BEATRICE	51/2/2021	5-May	210.00	1374	5-May
883	883	14-Apr	2101410	42/2021	FARMACIA DOROBANTI	1,181.20			material	MICU LUMINITA	51/2/2021	1-May	1,181.20	1515	14-May
884	884	14-Apr	20210043	42/2021	ATSA	68,111.41			interie utilaje	COPE	51/2/2021	7-May	68,111.41	1387	7-May
885	885	14-Apr	176878	42/2021	LAPP ROMANIA	3,541.32			material	MICU LUMINITA	51/2/2021	7-May	3,541.32	1387	7-May
886	886	14-Apr	14890	413/2021	TERMOBEST	7,261.07			reparati utilaje	SUCIU VASILE	51/2/2021	10-May	7,261.07	1421	14-May
887	887	14-Apr	4226	42/2021	BEO JUD	59,500.00			aut	SERIA CRISTINA	51/2/2021	18-Apr	59,500.00	1328	17-May
888	888	14-Apr	150153	413/2021	REI COMETIA ALEXANDRU ALIN	59.50			storno	147157080	51/2/2021	18-Apr	59.50	1328	17-May
889	889	14-Apr	214503680	42/2021	CERTSIGN	1,499.40			kit semnatura electronica	STURZUZI MIHAELA	51/2/2021	10-May	1,499.40	1517	14-May
890	890	14-Apr	42/2021	42/2021	ATSA	68,111.41			interie utilaje	MICU LUMINITA	51/2/2021	10-May	68,111.41	1525	17-May
891	891	14-Apr	131753	42/2021	UP ROMANIA	70,150.03			scheta cabluri	GAFITA GEORGIANA	42/2/2021	10-May	70,150.03	1525	17-May
892	892	14-Apr	1157154	42/2021	UP ROMANIA	207,746.24			scheta cabluri	GAFITA GEORGIANA	42/2/2021	10-May	207,746.24	1524	27-Apr
893	893	14-Apr	42/2021	42/2021	UTI FACILITY MANAGEMENT	1,056.79		58/9/2020	serv intermedie	STURZUZI MIHAELA	51/2/2021	47-May	1,056.79	1393	26-Apr
894	894	14-Apr	2101352	42/2021	ALTMATE	158,272.38		31/3/2020	reparati	POTORAC BOGDAN	51/2/2021	COPE	158,272.38	1519	25-May
895	895	14-Apr	2101352	42/2021	ALTMATE	158,272.38		31/3/2020	prestatie	POTORAC BOGDAN	51/2/2021	12-May	158,272.38	1519	25-May
896	896	14-Apr	365	42/2021	EMV EVAL	2,737.00			raport evaluare storn	SERIA CRISTINA	51/2/2021	6-May	2,737.00	1521	14-May
897	897	14-Apr	4719	42/2021	TECHNO TEST INVEST	535.50		16/8/2021	prestat serv IT/RSVIT	TOMA ADRIAN	51/2/2021	10-May	535.50	1511	14-May
898	898	14-Apr	62872	413/2021	ROMATSA	1,754.17		7/5/2010	serv tehnic	DANA MARIUS	51/2/2021	7-May	1,754.17	1391	7-May
899	899	14-Apr	100867	413/2021	ROMATSA	11,433.67		7/5/2010	serv telecomunicatii	DANA MARIUS	51/2/2021	7-May	11,433.67	1391	7-May
900	900	14-Apr	62873	31/2021	ROMATSA	2,386.62		7/5/2010	serv tehnic	DANA MARIUS	51/2/2021	7-May	2,386.62	1391	7-May
901	901	14-Apr	2619	42/2021	SCAV CIURARI LOHAN MANOLE SI	29,350.16		35/9/2020	incalzcare utilaje	SUCIU VASILE	51/2/2021	7-May	29,350.16	1391	7-May
902	902	14-Apr	2619	42/2021	SCAV CIURARI LOHAN MANOLE SI	17,585.82			onorariu	STURZUZI MIHAELA	51/2/2021	19-May	17,585.82	1549	19-May
903	903	14-Apr	2619	42/2021	SCAV CIURARI LOHAN MANOLE SI	9,379.10			onorariu	STURZUZI MIHAELA	51/2/2021	19-May	9,379.10	1549	19-May
904	904	14-Apr	19072315	42/2021	MHA ACTV SYSTEM	90,947.44		240	serv SAT	ROTARU SORIN	51/2/2021	8-May	90,947.44	1650	31-May
905	905	14-Apr	19072315	42/2021	MHA ACTV SYSTEM	1,431.22		26/5/2021	serv EGATES	ROTARU SORIN	51/2/2021	8-May	1,431.22	1650	31-May
906	906	14-Apr	4944	54/2021	MB TELECOM	6,680.84		29/9/2019	preste servicii	ROTARU SORIN	61/2/2021	12-May	6,680.84	1519	14-May
907	907	14-Apr	4943	54/2021	MB TELECOM	41,311.37		26/5/2019	abonament	ROTARU SORIN	61/2/2021	12-May	41,311.37	1519	14-May
908	908	14-Apr	4943	54/2021	MB TELECOM	230,471.69		26/5/2019	abonament	ROTARU SORIN	61/2/2021	17-May	230,471.69	1519	27-May
909	909	14-Apr	115700117	54/2021	MOTOROLA SOLUTIONS ROMANIA	509,854.19		41/2/2019	serv TETRA	GHERBAL DANIEL	61/2/2021	10-May	509,854.19	1616	27-May
910	910	14-Apr	2614	42/2021	SCAV CIURARI LOHAN MANOLE SI	1,275.21			onorariu	STURZUZI MIHAELA	51/2/2021	12-May	1,275.21	1520	17-May
911	911	14-Apr	2615	42/2021	SCAV CIURARI LOHAN MANOLE SI	4,689.08			serv de mentinere	STURZUZI MIHAELA	51/2/2021	12-May	4,689.08	1520	17-May
912	912	14-Apr	21496067	42/2021	STERYCELE ROMANIA	1,739.83			desusuri medicale	BALUTU DANIELA	51/2/2021	10-May	1,739.83	1520	17-May
913	913	14-Apr	21496067	42/2021	STERYCELE ROMANIA	228.48		16/9/2017	desusuri medicale	BALUTU DANIELA	51/2/2021	10-May	228.48	1520	17-May
914	914	14-Apr	21496067	42/2021	STERYCELE ROMANIA	1,739.83		16/9/2017	serv v c d	MARINESCU EMANUELA	51/2/2021	10-May	1,739.83	1520	17-May
915	915														

1046	1046	13-May	9005443	5/12/2021	SWARCO VECAS	148.810.05		materiale	MICU LUMINITA	6/12/2021	20-May	148.810.05	1690	7-Jun
1048	1048	13-May	13111303	47/2021	ORANGE ROMANIA	417.38		abonament	ROTARU SORIN	5/17/2021	15-Apr	417.38	1420	13-May
1047	1047	13-May	11311304	47/2021	ORANGE ROMANIA	1.564.26		abonament	ROTARU SORIN	5/17/2021	15-Apr	1.564.26	1419	11-May
1048	1048	13-May	7000399020	5/6/2021	VOADONE ROMANIA	281.34		abonament	TOMA ADRIAN	6/4/2021	COPIE	281.34	1070	
1049	1049	17-May	12006984	4/20/2021	ENERGY ENERGY	176.993.70		abonament	ROTARU SORIN	5/20/2021	COPIE	176.993.70	1697	7-Jun
1050	1050	17-May	4778	5/12/2021	MINER ENERGY	1.215.346.93		abonament	ROTARU SORIN	7/5/2021	21-May	1.215.346.93	2085	2-Jul
1051	1051	17-May	51432246	4/20/2021	ORANGE ROMANIA	1.487.09		abonament	DANA MARIUS	5/20/2021	21-May	1.487.09	1420	13-May
1052	1052	17-May	5606	5/12/2021	TRANSPORT BAZNALA DE APA.	3.516.87		apn uzate	ROTARU SORIN	6/13/2021	21-May	3.516.87	1676	3-Jun
1053	1053	17-May	5191061	5/12/2021	ENEL ENERGIE	1.215.22		abonament	MICU LUMINITA	6/12/2021	25-May	1.215.22	1659	20-May
1054	1054	17-May	5855	5/12/2021	CNCR	1.785.00		prest serv	ROTARU SORIN	6/13/2021	20-May	1.785.00	1670	3-Jun
1055	1055	17-May	21063111	5/12/2021	APFA NOVABUCURESTI	20.245.49		abonament	COTULBEA TEODORIAN	5/29/2021	COPIE	20.245.49	1670	
1056	1056	17-May	675269	5/12/2021	ROTARU ROM	4.326.60		abonament	MICU LUMINITA	6/12/2021	25-May	4.326.60	1669	3-Jun
1057	1057	17-May	114959	5/14/2021	OTIFORINT	154.70		materiale	MICU LUMINITA	6/14/2021	27-May	154.70	1663	2-Jun
1058	1058	17-May	1423	5/12/2021	STATA SRI LANKA	18.693.78	233	serv-cl-cl	MICU LUMINITA	6/13/2021	25-May	18.693.78	1697	7-Jun
1059	1059	19-May	57195	5/13/2021	STATA BV GLOBAL	110.320.48		serv	DANA MARIUS	6/13/2021	31-May	110.320.48	22	9-Jun
1060	1060	19-May	1081	5/14/2021	DOCENTIS	87.331.81		serv	DANA MARIUS	6/13/2021	30-May	87.331.81	1692	7-Jun
1061	1061	19-May	20011114	5/7/2021	BOGART	4.439.185.37	335/2019	serv	POTRAC BOGDAN	7/6/2021	24-May	4.439.185.37	1817.1818.18	17-Jun
1062	1062	19-May	21020015	5/12/2021	UTI GRUP	34.217.62		abonament	ILESCU RAMON	6/16/2021	24-May	34.217.62	1708	10-Jun
1063	1063	19-May	555	5/12/2021	ACORDATA PROFESIONALA COLEG	3.900.00		abonament	STURZUOI MIHAELA	5/20/2021	25-May	3.900.00	1711	14-May
1064	1064	19-May	21307180767	5/12/2021	TELECOMUNICATIONS	653.04		abonament	ROTARU SORIN	5/24/2021	21-May	653.04	1572	24-May
1065	1065	19-May	550	5/12/2021	PARMACIA DOROBANTA	2.515.38		abonament	MICU LUMINITA	6/12/2021	25-May	2.515.38	1679	3-Jun
1066	1066	19-May	131	5/7/2021	ZAP CLEAN PREMIUM	640.20		apn	TOMA ADRIAN	6/6/2021	20-May	640.20	1622.1633	28-May
1067	1067	19-May	404272	5/12/2021	CWS BOGO ROMANIA	295.47		role haine	TOMA ADRIAN	5/29/2021	20-May	295.47	1557	20-May
1068	1068	19-May	113249	5/12/2021	AUTORITATEA AERONAUTICA CIVIL	42.137.63		serv	BONADAR RADU	6/1/2021	26-May	42.137.63	1686	26-May
1069	1069	19-May	212350	5/12/2021	AUTORITATEA AERONAUTICA CIVIL	60.67		serv	BONADAR RADU	6/1/2021	26-May	60.67	1586	26-May
1070	1070	19-May	555	5/12/2021	TELECOMUNICATIONS	50.521.22		serv	ROTARU SORIN	6/16/2021	25-May	50.521.22	1679	3-Jun
1071	1071	19-May	67710	5/12/2021	VIVA METAL DECOR	3.779.99		materiale	MICU LUMINITA	6/10/2021	25-May	3.779.99	1678	3-Jun
1072	1072	19-May	3550	5/12/2021	ENEL ENERGIE	1.005.09		abonament	MICU LUMINITA	6/12/2021	25-May	1.005.09	1679	3-Jun
1073	1073	19-May	3550	5/14/2021	TOP JET SERVICE	503.97		materiale	MICU LUMINITA	6/14/2021	21-May	503.97	1672	3-Jun
1074	1074	20-May	212373	5/20/2021	AUTORITATEA AERONAUTICA CIVIL	11.182.42		control cablat serv	YOINCOPIE MIRCEA	6/20/2021	28-May	11.182.42	1698	8-Jun
1075	1075	20-May	5147406	5/7/2021	ENEL ENERGIE	2.262.25		abonament	TOMA ADRIAN	5/27/2021	24-May	2.262.25	1581	25-May
1076	1076	20-May	12129508	5/18/2021	RAJA	378.28		abonament	TOMA ADRIAN	6/2/2021	24-May	378.28	1591	26-May
1077	1077	20-May	26185	5/7/2021	SCAV CIRIARI LOHAN MANOLE SI	9.3710		abonament	STURZUOI MIHAELA	5/27/2021	24-May	9.3710	1623	26-May
1078	1078	20-May	2624	5/14/2021	SCAV CIRIARI LOHAN MANOLE SI	12.896.01		onorariu	STURZUOI MIHAELA	6/11/2021	24-May	12.896.01	1674	3-Jun
1079	1079	20-May	2624	5/14/2021	SCAV CIRIARI LOHAN MANOLE SI	12.896.01		onorariu	STURZUOI MIHAELA	6/11/2021	24-May	12.896.01	1674	3-Jun
1080	1080	20-May	119	5/18/2021	PUBLIC PROCUREMENT PROFESII	30.940.00		SCAMOU comandata achizitie	SCAMOU CRISTINEL	6/10/2021	25-May	30.940.00	1640	10-Jun
1081	1081	20-May	4541	5/18/2021	CORPUS TECHNOLOGIES	29.314.46	556/2020	serv	PETRESCHI ANCA	6/20/2021	27-May	29.314.46	1710	10-Jun
1082	1082	20-May	1301	5/12/2021	ENEL ENERGIE	109.165.20		materiale	MICU LUMINITA	6/10/2021	25-May	109.165.20	1679	3-Jun
1083	1083	20-May	107105400	5/20/2021	KRYSTAL IMEX	2.565.15		materiale	MICU LUMINITA	6/19/2021	27-May	2.565.15	1709	10-Jun
1084	1084	20-May	13134596	5/12/2021	ENEL ENERGIE	21.841.71		materiale	MICU LUMINITA	6/19/2021	27-May	21.841.71	1679	3-Jun
1085	1085	20-May	8600635096	5/12/2021	DEEDMAN	2.241.52		materiale	MICU LUMINITA	6/19/2021	27-May	2.241.52	1677	3-Jun
1086	1086	20-May	4	5/20/2021	REBECIA	1.000.00		materiale	MICU LUMINITA	6/20/2021	27-May	1.000.00	1677	3-Jun
1087	1087	21-May	1158949	5/20/2021	UP ROMANIA	145.38		recheie cadru	DRAGUSIN GEORGIANA	6/21/2021	24-May	145.38	1677	3-Jun
1088	1088	21-May	1158948	5/20/2021	UP ROMANIA	115.664.93		recheie cadru	DRAGUSIN GEORGIANA	6/21/2021	24-May	115.664.93	1567	24-May
1089	1089	25-May	20210021	5/20/2021	STAF PRO CENTER INTL	499.62	291/2020	apn	TOMA ADRIAN	6/4/2021	28-May	499.62	1603	28-May
1090	1090	25-May	7627	5/14/2021	SCAV CIRIARI LOHAN MANOLE SI	11.393.99		onorariu	STURZUOI MIHAELA	6/14/2021	28-May	11.393.99	1673	3-Jun
1091	1091	25-May	6145675	5/20/2021	BEI CORSTATE ALEXANDRU ALIN	59.50		recheie de prec	POTRAC BOGDAN	6/15/2021	31-May	59.50	1684	3-Jun
1092	1092	25-May	20211127	5/20/2021	BOGART	4.294.495.45	335/2019	serv	POTRAC BOGDAN	6/15/2021	31-May	4.294.495.45	1817.1818.18	15-Jun
1093	1093	25-May	2629	5/12/2021	SCAV CIRIARI LOHAN MANOLE SI	4.690.31		onorariu	STURZUOI MIHAELA	6/18/2021	31-May	4.690.31	1683	4-Jun
1094	1094	25-May	5034	5/20/2021	DRAGUSIN SAFETY	158.27		serv	STOICA TIBERIU	6/21/2021	24-May	158.27	1682	4-Jun
1095	1095	25-May	150373	5/20/2021	BEI CORSTATE ALEXANDRU ALIN	59.50		onorariu	STURZUOI MIHAELA	6/4/2021	28-May	59.50	1647	31-May
1096	1096	25-May	21053111	5/14/2021	APFA NOVABUCURESTI	8.793.82	203/2019	echipament Razatoare	ROTARU SORIN	6/4/2021	26-May	8.793.82	1677	3-Jun
1097	1097	25-May	21053111	5/14/2021	APFA NOVABUCURESTI	20.245.49		serviciu apa	COTULBEA TEODORIAN	5/29/2021	26-May	20.245.49	1622	27-May
1098	1098	25-May	148262	5/20/2021	EVIDENT GROUP	62.063.81		materiale	MICU LUMINITA	6/18/2021	4-Jun	62.063.81	1684	14-Jun
1099	1099	25-May	8600468088	5/20/2021	DEEDMAN	839.50		recheie cadru	MICU LUMINITA	6/18/2021	4-Jun	839.50	1711	14-Jun
1100	1100	25-May	4794193	5/21/2021	UP ROMANIA	115.665.14	PROF	recheie cadru	DRAGUSIN GEORGIANA	6/21/2021	COPIE	115.665.14	1684	14-Jun
1101	1101	27-May	1000	5/20/2021	CABINET INDIVIDUAL NOTARIAL SMC	196.054.70		cl. psonica	STURZUOI MIHAELA	6/10/2021	25-May	196.054.70	1638	28-May
1102	1102	31-May	2841	5/12/2021	CRISMIN	2.133.00	70/2020	supraviziu	TOMA ADRIAN	6/30/2021	4-Jun	2.133.00	1838.1837	17-Jun
1103	1103	31-May	507021	5/20/2021	CABINET NOTARIAL AL P OP	1.975.00		onorariu	STURZUOI MIHAELA	6/10/2021	7-Jun	1.975.00	1682	17-Jun
1104	1104	31-May	1134	5/27/2021	MONITOR INDISTAL	24.160.18	143/2020	consultanta serv	POTRAC BOGDAN	6/27/2021	8-Jun	24.160.18	1841	17-Jun
1105	1105	31-May	21001999	5/27/2021	UTI FACILITY MANAGEMENT	47.026.22	589/2020	recheie cadru	COTULBEA TEODORIAN	6/26/2021	4-Jun	47.026.22	1615	15-Jun
1106	1106	31-May	3516	5/20/2021	STAF PRO CENTER INTL	171.626.37		recheie cadru	SCAMOU CRISTINEL	6/24/2021	16-Jun	171.626.37	1682	17-Jun
1107	1107	31-May	3516	5/20/2021	FLIP IMPRES 93 SRL	89.25		materiale	MICU LUMINITA	6/24/2021	4-Jun	89.25	1615	15-Jun
1108	1108	31-May	10340	5/20/2021	PROTECTIA ACTIV	1.628.52		recheie cadru	MICU LUMINITA	6/24/2021	4-Jun	1.628.52	1612	15-Jun
1109	1109	31-May	270	5/21/2021	PROTECTIA ACTIV	9.446.42	328/2019	recheie cadru	POTRAC BOGDAN	6/20/2021	RETURNATURA	9.446.42	RETURNATURA AB-BUP 1430/08.08.2021	
1110	1110	31-May	269	5/21/2021	PROTECTIA ACTIV	9.446.42	328/2019	recheie cadru	POTRAC BOGDAN	6/20/2021	RETURNATURA	9.446.42	RETURNATURA AB-BUP 1430/08.08.2021	
1111	1111	31-May	269	5/21/2021	PROTECTIA ACTIV	25.688.46	328/2019	recheie cadru	POTRAC BOGDAN	6/20/2021	RETURNATURA	25.688.46	RETURNATURA AB-BUP 1412/02.08.2021	
1112	1112	31-May	20032842	5/20/2021	SERVICE AUTO SERUS	121.81		reparati auto	NICULESCU RAZVAN	6/24/2021	3-Jun	121.81	1603	14-Jun
1113	1113	31-May	20032843	5/20/2021	SERVICE AUTO SERUS	121.81		reparati auto	NICULESCU RAZVAN	6/24/2021	3-Jun	121.81	1603	14-Jun
1114	1114	31-May	20032844	5/20/2021	SERVICE AUTO SERUS	121.81		reparati auto	NICULESCU RAZVAN	6/24/2021	3-Jun	121.81	1603	14-Jun
1115	1115	31-May	20032845	5/20/2021	SERVICE AUTO SERUS	121.81		reparati auto	NICULESCU RAZVAN	6/24/2021	3-Jun	121.81	1603	14-Jun
1116	1116	31-May	20032846	5/20/2021	SERVICE AUTO SERUS	121.81		reparati auto	NICULESCU RAZVAN	6/24/2021	3-Jun	121.81	1603	14-Jun
1117	1117	31-May	269	5/21/2021	DAR ACCIDENT	252.842.48	51/2020	mentenanta caroserii	SEARA CRINA	6/20/2021	16-Jun	252.842.48	1682	17-Jun
1118	1118	31-May	87700449	5/27/2021	KOCE ASCENSORIUL	6.634.25	78/2021	recheie cadru	BIELCAN RALUCA	6/27/2021	4-Jun	6.634.25	1624	16-Jun
1119	1119	31-May	22918	5/20/2021	INDICATY MEDIA	459.64		publicare anunt	BIELCAN RALUCA	5/27/2021	4-Jun	459.64	1684	4-Jun
1120	1120	31-May	22918	5/20/2021	INDICATY MEDIA	15.611.77		publicare anunt	BIELCAN RALUCA	5/27/2021	10-Jun	15.611.77	1627	16-Jun
1121	1121	31-May	361	6/20/2021	APUS LUNCA	76.768.92	246/2019	serv-cl-cl	MARINESCU EMMAUELA	7/2/2021	9-Jun	76.768.92	2031.2032	25-Jun
1122	1122	31-May	4761	6/20/2021	TECHNO TEST INVEST	9.350	109/2021	prest serv	TOMA ADRIAN	6/29/2021	7-Jun	9.350	1611	15-Jun
1123	1123	31-May	124	6/20/2021	KORNER COLIE RESECUE	74.029.90	71/2020	serv-cl-cl	MARINESCU EMMAUELA	7/1/2021	9-Jun	74.029.90	1792.1793	25-Jun
112														

1252	1252	11-Jun	2266	64/0201	BOSMART SOL	3.570,00			materiale	MCU LUMINITA	73/0201	16-Jun	3.570,00	1987	24-Jun	
1253	1253	11-Jun	3298	69/0201	DUMARET ACTIV	6.131,99			materiale	MCU LUMINITA	73/0201	16-Jun	2.133,99	2095	24-Jun	
1254	1254	11-Jun	19	61/0201	ICE QUARD SYSTEM	3.538,84			materiale	MCU LUMINITA	73/0201	17-Jun	3.538,84	2076	1-Jul	
1255	1255	11-Jun	18	61/0201	ICE QUARD SYSTEM	884,71			materiale	MCU LUMINITA	73/0201	17-Jun	884,71	1990	24-Jun	
1256	1256	11-Jun	2266	64/0201	BOSMART SOL	3.570,00			materiale	MCU LUMINITA	73/0201	17-Jun	3.570,00	2095	24-Jun	
1257	1257	11-Jun	1780	61/0201	UNIVERSAL AUTO	8.567,40			materiale	MCU LUMINITA	73/0201	24-Jun	8.567,40	2083	2-Jul	
1258	1258	15-Jun	9989111	65/0201	ARMAREA AEROPORTURILOR DIN	5.455,00			materiale	MANORU MIHAILA	73/0201	24-Jun	36.000,00	2099	3-Jul	
1259	1259	15-Jun	2118010515	52/0201	OMNIAISO	1.000,00			polia RCA	SCORTUARI GHEORGHE	62/0201	24-Jun	1.000,00	2045	29-Jun	
1260	1260	15-Jun	6511515	65/0201	ACTIUNE DE INSTRUCTIUNAR NAPOCA	195.576,46			actiune de instructi	SMACU CRISTINEL	73/0201	24-Jun	158.018,46	2082	29-Jun	
1261	1261	15-Jun	7000048000	67/0201	VIOANE FOTONIC	1.095,47			abonament	DAIA MARIUS	67/0201	24-Jun	1.095,47	2055	30-Jun	
1262	1262	15-Jun	343600	67/0201	RES GROUP	814,28			abonament	DAIA MARIUS	67/0201	24-Jun	814,28	2057	30-Jun	
1263	1263	15-Jun	62/0201	MEDIA SAT	132,92			servi internet	DAIA MARIUS	72/0201	24-Jun	279,80	2056	30-Jun		
1264	1264	15-Jun	63515	53/0201	ROMASTA	44,89			pernaltati	TANASE GABRIELA	69/0201	24-Jun	44,89	2057	30-Jun	
1265	1265	15-Jun	125018	67/0201	FINANCIAL CONSULTING	3.537,19			viator de cabine aer	FLORINA VALERIU	73/0201	24-Jun	3.537,19	2058	30-Jun	
1266	1266	15-Jun	71/0201	71/0201	71/0201	127,11			certificat verzi 2020	ROTARIU SORIN	82/0201	23-Jun	127,11	2308	26-Jul	
1267	1267	15-Jun	71/0201	71/0201	71/0201	662,39			certificat verzi 2020	ROTARIU SORIN	82/0201	23-Jun	662,39	2308	26-Jul	
1268	1268	15-Jun	71/0201	71/0201	71/0201	1.305,62925			energie electrica	ROTARIU SORIN	82/0201	23-Jun	1.305,62925	2308	26-Jul	
1269	1269	15-Jun	71/0201	71/0201	71/0201	23.992,21			energie electrica	COTULBESA TEODORIAN	67/0201	18-Jun	23.992,21	2308	26-Jul	
1270	1270	15-Jun	71/0201	71/0201	71/0201	755,00			energie electrica	MCU LUMINITA	73/0201	24-Jun	755,00	2059	29-Jun	
1271	1271	15-Jun	143967	69/0201	MEDCOMPLEX	749,70			materiale	MCU LUMINITA	73/0201	24-Jun	749,70	2061	30-Jun	
1272	1272	15-Jun	65/0201	VIWA MILIT DECOR	1.297,10				materiale	MCU LUMINITA	73/0201	24-Jun	1.297,10	2038	29-Jun	
1273	1273	15-Jun	143971	64/0201	MEDCOMPLEX	499,80			materiale	MCU LUMINITA	73/0201	24-Jun	499,80	2061	30-Jun	
1274	1274	15-Jun	70129	61/0201	SITA BV GLOBAL	110.320,48			sita bag	DAIA MARIUS	73/0201	7-Jul	110.320,48	25	9-Jul	
1275	1275	15-Jun	63/0201	SITA BV GLOBAL	20.822,85			servi c-f	DAIA MARIUS	73/0201	28-Jun	20.822,85	2062	6-Jul		
1276	1276	15-Jun	3754	63/0201	EMF TRADE	112.316,01			service schimb	ROTARIU SORIN	73/0201	23-Jul	112.316,01	2100	7-Jul	
1277	1277	15-Jun	3754	63/0201	EMF TRADE	561.964,87			service schimb	ROTARIU SORIN	73/0201	23-Jul	561.964,87	2100	7-Jul	
1278	1278	15-Jun	3755	63/0201	EMF TRADE	16.475,62			service schimb	ROTARIU SORIN	73/0201	28-Jun	16.475,62	2100	7-Jul	
1279	1279	15-Jun	27823	64/0201	SEDMONA ALM	245,00			energie electrica	CHIRIC LILIANA	62/0201	18-Jun	245,00	2063	30-Jun	
1280	1280	15-Jun	27823	64/0201	SEDMONA ALM	490,00			service	TUCU BOGDAN	62/0201	28-Jun	490,00	2047	29-Jun	
1281	1281	15-Jun	27823	64/0201	SEDMONA ALM	42,00			service	CONSTANTIN BEATRICE	62/0201	23-Jun	42,00	1861	23-Jun	
1282	1282	17-Jun	214130	63/0201	AUTOPARTETIA AERONAUTICA CIVI	88,77			mentenanta si reparati	BONARD RADU	71/0201	28-Jun	88,77	2063	6-Jul	
1283	1283	17-Jun	214131	63/0201	AUTOPARTETIA AERONAUTICA CIVI	276.414,48			mentenanta si reparati	BONARD RADU	71/0201	28-Jun	276.414,48	2043	29-Jun	
1284	1284	17-Jun	214132	63/0201	AUTOPARTETIA AERONAUTICA CIVI	9.662,80			port acces cu autoveh	FLORINA VALERIU	73/0201	28-Jun	9.662,80	2043	29-Jun	
1285	1285	17-Jun	40972	63/0201	GAVRICOM	39.936,40			materiale	MCU LUMINITA	73/0201	28-Jun	39.936,40	2096	6-Jul	
1286	1286	17-Jun	6272148	63/0201	EDEL ENERGIE	2.692,26			energie electrica	MCU LUMINITA	62/0201	28-Jun	2.692,26	2026	29-Jun	
1287	1287	17-Jun	6272148	63/0201	EDEL ENERGIE	242,80			energie electrica	MCU LUMINITA	62/0201	24-Jun	242,80	2026	29-Jun	
1288	1288	17-Jun	284	63/0201	STAR PRO CENTER INTL	315.157,41			energie electrica	SMACU CRISTINEL	73/0201	19-Jul	315.157,41	2252	19-Jul	
1289	1289	17-Jun	284	63/0201	STAR PRO CENTER INTL	5.884,00			energie electrica	COTULBESA TEODORIAN	64/0201	19-Jul	5.884,00	2252	19-Jul	
1290	1290	17-Jun	20210005	54/0201	AC PARC INVEST	150.106,72			exportare teren con	SCORTUARI GHEORGHE	61/0201	30-Jun	150.106,72	COPE	19-Jun	
1291	1291	17-Jun	2141703	63/0201	FINANCIAL CONSULTING	3.540,36			viator de cabine aer	SMACU CRISTINEL	73/0201	30-Jun	3.540,36	2063	6-Jul	
1292	1292	18-Jun	80573	63/0201	OCTOPUS INC	190,40			materiale	MCU LUMINITA	73/0201	28-Jun	190,40	2060	30-Jun	
1293	1293	18-Jun	3758	63/0201	EMF TRADE	36.155,54			service schimb	ROTARIU SORIN	73/0201	28-Jun	36.155,54	2100	7-Jul	
1294	1294	18-Jun	214130	64/0201	AUTOPARTETIA NATIONALA DE REG	287,69			mentenanta si reparati	ROTARIU SORIN	73/0201	28-Jun	287,69	2063	6-Jul	
1295	1295	18-Jun	214130	64/0201	ACME SOLUTIONS	17.579,04			reparati	reparati	73/0201	24-Jun	17.579,04	2103	7-Jul	
1296	1296	18-Jun	214130	64/0201	ACME SOLUTIONS	1.106,12			reparati	reparati	73/0201	24-Jun	1.106,12	2103	7-Jul	
1297	1297	18-Jun	21	63/0201	ICE QUARD SYSTEM	6.426,00			reparati	reparati	73/0201	25-Jun	6.426,00	2076	1-Jul	
1298	1298	18-Jun	2141703	63/0201	FINANCIAL CONSULTING	23.992,21			abonament	COTULBESA TEODORIAN	73/0201	23-Jul	23.992,21	2058	30-Jun	
1299	1299	23-Jun	2141703	63/0201	AUTOPARTETIA AERONAUTICA CIVI	8.848,53			contract cablati sat	YONOPRO, MERCEA	71/0201	23-Jul	8.848,53	2108	8-Jul	
1300	1300	23-Jun	23039	63/0201	INDOCITY MEDIA	429,40			publicare anunt	APOTOST, MOHRA	62/0201	30-Jun	429,40	2074	1-Jul	
1301	1301	23-Jun	20210043	62/0201	TEAM PROTECT	47.373,44			contract cablati	TOMA ADRIAN	72/0201	1-Jul	47.373,44	2074	1-Jul	
1302	1302	23-Jun	61748	62/0201	ADMINISTRATA BAZINALA DE APA	3.835,67			analize apa	ROTARIU SORIN	72/0201	28-Jun	3.835,67	2192	12-Jul	
1303	1303	23-Jun	64054	61/0201	CIVIS CO SIA ROMANIA	593,81			materiale	TOMA ADRIAN	73/0201	28-Jun	593,81	2192	12-Jul	
1304	1304	23-Jun	135	63/0201	247 CLEAN PREMIUM	436,71			split air trezile	TOMA ADRIAN	73/0201	28-Jun	436,71	2094	20-Jun	
1305	1305	23-Jun	54335136	63/0201	VIOANE FOTONIC	292,74			abonament	TOMA ADRIAN	69/0201	28-Jun	292,74	2046	29-Jun	
1306	1306	23-Jun	7000048001	67/0201	VIOANE FOTONIC	781,20			abonament	TOMA ADRIAN	73/0201	28-Jun	781,20	2046	29-Jun	
1307	1307	23-Jun	112241514	67/0201	RAJA	1.702,24			abonament	TOMA ADRIAN	70/0201	28-Jun	1.702,24	2046	29-Jun	
1308	1308	23-Jun	112241514	67/0201	RAJA	1.500,00			mentenanta	MANORU MIHAILA	73/0201	25-Jul	7.500,00	2192	12-Jul	
1309	1309	23-Jun	149583	61/0201	ORANGE	1.889,08			abonament	ROTARIU SORIN	73/0201	28-Jun	1.889,08	2063	30-Jun	
1310	1310	23-Jun	149583	61/0201	ORANGE	1.889,08			service piscina	TOMA ADRIAN	73/0201	28-Jun	1.889,08	2063	30-Jun	
1311	1311	23-Jun	43581	61/0201	THE CHORPORM ROMANIA SRL	4.011,04			service piscina	TOMA ADRIAN	73/0201	28-Jun	4.011,04	2062	29-Jun	
1312	1312	23-Jun	285	63/0201	STAR PRO CENTER INTL	315.157,41			internet si rezerlati	SMACU CRISTINEL	73/0201	19-Jul	315.157,41	2252	19-Jul	
1313	1313	23-Jun	285	63/0201	STAR PRO CENTER INTL	315.151,01			internet si rezerlati	SMACU CRISTINEL	73/0201	19-Jul	315.151,01	2252	19-Jul	
1314	1314	23-Jun	285	63/0201	STAR PRO CENTER INTL	315.151,01			internet si rezerlati	SMACU CRISTINEL	73/0201	19-Jul	315.151,01	2252	19-Jul	
1315	1315	23-Jun	2003128	63/0201	SERVICE AUTO SERUS	6.460,61			reparati auto	NICULESCU RAZVAN	70/0201	30-Jun	6.460,61	2191	12-Jul	
1316	1316	23-Jun	2003128	63/0201	SERVICE AUTO SERUS	199,75			reparati auto	NICULESCU RAZVAN	70/0201	30-Jun	199,75	2191	12-Jul	
1317	1317	23-Jun	2003128	63/0201	SERVICE AUTO SERUS	199,75			reparati auto	NICULESCU RAZVAN	70/0201	30-Jun	199,75	2191	12-Jul	
1318	1318	23-Jun	2003128	63/0201	SERVICE AUTO SERUS	199,75			reparati auto	NICULESCU RAZVAN	70/0201	30-Jun	199,75	2191	12-Jul	
1319	1319	23-Jun	2003128	63/0201	SERVICE AUTO SERUS	199,75			reparati auto	NICULESCU RAZVAN	70/0201	30-Jun	199,75	2191	12-Jul	
1320	1320	23-Jun	2003128	63/0201	SERVICE AUTO SERUS	199,75			reparati auto	NICULESCU RAZVAN	70/0201	30-Jun	199,75	2191	12-Jul	
1321	1321	23-Jun	2003128	63/0201	SERVICE AUTO SERUS	199,75			reparati auto	NICULESCU RAZVAN	70/0201	30-Jun	199,75	2191	12-Jul	
1322	1322	23-Jun	2003128	63/0201	SERVICE AUTO SERUS	199,75			reparati auto	NICULESCU RAZVAN	70/0201	30-Jun	199,75	2191	12-Jul	
1323	1323	23-Jun	2003128	63/0201	SERVICE AUTO SERUS	199,75			reparati auto	NICULESCU RAZVAN	70/0201	30-Jun	199,75	2191	12-Jul	
1324	1324	23-Jun	8600180738	62/0201	DEEDMAN	433,48			materiale	MCU LUMINITA	73/0201	23-Jul	433,48	2204	13-Jul	
1325	1325	23-Jun	21002286	62/0201	UTI FACILITY MANAGEMENT	4075,70			reparati	reparati	73/0201	28-Jun	4.075,70	2239	15-Jul	
1326	1326	23-Jun	4794852	63/0201	LIPI ROMANIA	3.000,00			reparati	reparati	73/0201	28-Jun	3.000,00	2239	15-Jul	
1327	1327	23-Jun	4794852	63/0201	LIPI ROMANIA	3.000,00			reparati	reparati	73/0201	28-Jun	3.000,00	2239	15-Jul	
1328	1328	23-Jun	2000070103	64/0201	MHA ACTVY SYSTEM	9.519,00			reparati	reparati	73/0201	28-Jun	9.519,00	2237	14-Jul	
1329	1329	23-Jun	445	64/0201	SCPIE CONSTANTIN SI ASOCIATI	238,00			reparati	reparati	73/0201	28-Jun	238,00	2041	29-Jun	
1330	1330	23-Jun	1717	64/0201	SCPIE CONSTANTIN SI ASOCIATI	878,70			reparati	reparati	73/0201	28-Jun	878,70			

1460	1460	12-Jul	544791837	71/02/01	VOADOFONE ROMANIA	732.74		abonament	DANIA MARIUS	71/02/01	14-Jul	732.74	2295	21-Jul
1461	1461	12-Jul		71/02/01	STAR PRO CENTER RNTL	20,435.19	31/02/01	material	SMACU CRISTINEL	81/02/01	28-Jul	20,435.19	2293	3-Aug
1462	1462	12-Jul	6737318	78/02/01	ENEL ENERGIE	3,624.63		abonament	TOMA ADRIAN	71/02/01	13-Jul	3,624.63	2233	14-Jul
1463	1463	12-Jul	54500717	71/02/01	VOADOFONE ROMANIA	293.11		abonament	TOMA ADRIAN	71/02/01	16-Jul	293.11	2256	21-Jul
1464	1464	12-Jul		71/02/01	WFL RTR ROM	178.50		abonament	MCU LUMINITA	87/02/01	19-Jul	178.50	2297	27-Jul
1465	1465	12-Jul	780	70/02/01	ATLAS GUARD	13,194.72		serviciu paza	MCU LUMINITA	71/02/01	13-Jul	13,194.72	2231	22-Jul
1466	1466	12-Jul	12039	71/02/01	VOADOFONE ROMANIA	1,624.10		serviciu mediu SICAP	MCU LUMINITA	87/02/01	13-Jul	1,624.10	2293	3-Aug
1467	1467	12-Jul	503827	71/02/01	ITFC PROFEX EXPERIENCE	949.62		material	MCU LUMINITA	86/02/01	23-Jul	949.62	2296	27-Jul
1468	1468	12-Jul		71/02/01	VOADOFONE ROMANIA	526.21		material	MCU LUMINITA	87/02/01	23-Jul	526.21	2295	27-Jul
1469	1469	12-Jul	7007051	70/02/01	ROPECO BUCURESTI	549.50	24/07/20	abonament	TOCU BOGDAN	70/02/01	23-Jul	892.50	2316	26-Jul
1470	1470	12-Jul	2290122887	77/02/01	DANTIE INTERNATIONAL	882.99		material	MCU LUMINITA	86/02/01	23-Jul	949.99	2308	5-Aug
1471	1471	13-Jul	2147196	71/02/01	AUTOTRATA AERONAUTICA CIVI	468,625.91		material	VOINOPIC MIRCEA	89/02/01	27-Jul	468,625.91	2293	29-Jul
1472	1472	13-Jul	2102098	71/02/01	ALTIMET	294,560.09	31/3/2020	proiectare	POTOCAR BOGDAN	81/02/01	16-Jul	294,560.09	2420	9-Aug
1473	1473	13-Jul		71/02/01	ALTRA PESTI	3,817.61		apx uzare	ROTORU SORIN	84/02/01	19-Jul	3,817.61	2273	26-Jul
1474	1474	13-Jul	776185	71/02/01	CLERIA DE SANATATE PUBLICA	540.00		apx uzare apx piscina	TOMA ADRIAN	81/02/01	16-Jul	540.00	ACHITATA CARD CLUB AEROPORT	
1475	1475	13-Jul	4799	71/02/01	SERVICIU SALUBRITATE BUC	289,326.58	21/07/20	serviciu curatenie	SMACU CRISTINEL	81/02/01	23-Jul	387,325.28	2422	9-Aug
1476	1476	13-Jul	2731	71/02/01	ALTRA PESTI	1,179,151.40	13/4/2019	serviciu curatenie	SMACU CRISTINEL	81/02/01	27-Jul	1,179,451.40	2424	9-Aug
1477	1477	13-Jul	21078224	71/02/01	VEDIA	574,627.62	10/2/019	serviciu curatenie	ROTORU SORIN	81/02/01	27-Jul	573,627.62	2422	9-Aug
1478	1478	13-Jul	202477007	71/02/01	ATAUTO TOTAL	1,636.30		material	MCU LUMINITA	81/02/01	21-Jul	1,632.73	2315	26-Jul
1479	1479	13-Jul	860037754	71/02/01	DEDEMAN	349.00		material	MCU LUMINITA	81/02/01	21-Jul	349.00	2296	4-Aug
1480	1480	13-Jul	71020021	71/02/01	FARMACIA DOROBANTI	1,574.38		material	MCU LUMINITA	81/02/01	21-Jul	1,574.38	2294	4-Aug
1481	1481	13-Jul	915000770	79/02/01	BULCKE ROMANIA	7,367.89		material	MCU LUMINITA	88/02/01	21-Jul	7,367.89	2297	4-Aug
1482	1482	13-Jul	206382	71/02/01	ECORECON CONSTRUCT	4,953.43	31/01/2017	viatajare retele	COTULBIA TEODORIAN	91/02/01	19-Jul	4,953.43	2213	26-Jul
1483	1483	16-Jul	544791837	71/02/01	VOADOFONE ROMANIA	732.74		abonament	DANIA MARIUS	71/02/01	19-Jul	732.74	COPE	
1484	1484	16-Jul	7000041435	75/02/01	VOADOFONE ROMANIA	3.64		abonament	TOMA ADRIAN	84/02/01	23-Jul	3.64	2314	26-Jul
1484	1484	16-Jul		75/02/01	VOADOFONE ROMANIA	1.15		abonament	DANIA MARIUS	84/02/01	23-Jul	6.15	2315	26-Jul
1485	1485	16-Jul	454586136	70/02/01	VOADOFONE ROMANIA	290.75		abonament	TOMA ADRIAN	81/02/01	21-Jul	290.75	2315	26-Jul
1486	1486	16-Jul	454586137	70/02/01	VOADOFONE ROMANIA	1,132.73		abonament	DANIA MARIUS	81/02/01	21-Jul	1,132.73	2315	26-Jul
1487	1487	16-Jul	454586135	70/02/01	VOADOFONE ROMANIA	872.28		abonament	DANIA MARIUS	81/02/01	21-Jul	872.28	2315	26-Jul
1488	1488	16-Jul	54500717	71/02/01	VOADOFONE ROMANIA	293.11		abonament	TOMA ADRIAN	71/02/01	12-Aug	293.11	COPE	
1489	1489	16-Jul	797982	71/02/01	SITA BY CLONIA	110,320.48		serviciu c/ contract	DANIA MARIUS	81/02/01	12-Aug	110,320.48	26	13-Aug
1490	1490	16-Jul	1448	71/02/01	SITA BY CLONIA	27,096.55		serviciu c/ contract	DANIA MARIUS	81/02/01	12-Aug	27,096.55	2621	13-Aug
1491	1491	16-Jul	797982	71/02/01	SITA BY CLONIA	110,320.48		serviciu c/ contract	DANIA MARIUS	81/02/01	12-Aug	110,320.48	COPE	
1492	1492	16-Jul	21010622317	71/02/01	TELEKOM ROMANIA COMMUNICAT	716.00		abonament	ROTORU SORIN	73/02/01	27-Jul	716.00	2364	28-Jul
1493	1493	16-Jul	1868	79/02/01	DMV PROF CONSULTING	3,597.50		viatajare cabine ecst	SMACU CRISTINEL	88/02/01	23-Jul	3,597.50	2380	9-Aug
1494	1494	16-Jul	7869	79/02/01	BUSINESS PLUS	12,495.00	66/02/19	reclama c/ c/ c	SUCIU VASILE	81/02/01	27-Jul	12,495.00	2416	9-Aug
1495	1495	16-Jul	280021	71/02/01	SEDONA ALM	42.00	33/3/2019	contract service	CONSTANTIN BEATRICE	78/02/01	23-Jul	42.00	2281	22-Jul
1496	1496	16-Jul	280021	71/02/01	SEDONA ALM	246.00		contract service	CHIRIC ILIANA	78/02/01	22-Jul	246.00	2281	22-Jul
1497	1497	16-Jul	280021	71/02/01	SEDONA ALM	490.00	21/2/2020	contract service	TOCU BOGDAN	78/02/01	23-Jul	490.00	2281	22-Jul
1498	1498	16-Jul	13308	71/02/01	MEDIA SPA	580.41	17/9/2020	servi internet	DANIA MARIUS	81/02/01	COPE	580.41		
1499	1499	16-Jul	2101067	71/02/01	CATO GALVANOTECNIC	1,36,939.91		curator	PETRESCU GABRIELA	81/02/01	19-Jul	136,939.91	757	06/03/2020
1500	1500	16-Jul	2101068	71/02/01	CIATO GALVANOTECNIC	88,118.90		curator	PETRESCU GABRIELA	81/02/01	19-Jul	88,118.90	757	06/03/2020
1501	1501	16-Jul	21017111	71/02/01	APA NOVA BUCURESTI	11,600.54		serviciu apa	COTULBIA TEODORIAN	75/02/01	23-Jul	3,548.89	2293	29-Jul
1502	1502	16-Jul	860069397	71/02/01	DEDEMAN	1,266.00		material	MCU LUMINITA	81/04/01	22-Jul	1,266.00	2296	4-Aug
1503	1503	16-Jul	4078	71/02/01	AGRIUM LIBRARIUM	821.10		material	MCU LUMINITA	81/04/01	22-Jul	821.10	2296	4-Aug
1504	1504	16-Jul	3295	71/02/01	DUMDEBT ACTIV	3,581.66		material	MCU LUMINITA	81/04/01	22-Jul	3,581.66	2414	6-Aug
1505	1505	16-Jul	2101067	71/02/01	AGRIUM STEFANESTI	216.00		material	MCU LUMINITA	81/04/01	21-Jul	216.00	2296	4-Aug
1506	1506	16-Jul	15475	71/02/01	RODOLPH INDUSTRIES	2,419.28		material	MCU LUMINITA	81/04/01	21-Jul	2,419.28	2403	5-Aug
1507	1507	16-Jul	13673	71/02/01	LANDSPOT	540.26		material	MCU LUMINITA	81/04/01	22-Jul	540.26	2403	5-Aug
1508	1508	16-Jul	7178	71/02/01	TRIMAR ENERGY	1,463,456.39		energie electrica	ROTORU SORIN	81/02/01	28-Aug	1,463,456.39	2297	4-Aug
1509	1509	16-Jul	207330	61/02/01	REDEX GROUP SALBURZARE	908.54	23/8/2019	reclama retele	TOMA ADRIAN	71/02/01	19-Jul	908.54	2254	19-Jul
1510	1510	16-Jul	11210	71/02/01	REDEX GROUP SALBURZARE	4,434.20		reclama retele	TOMA ADRIAN	71/02/01	19-Jul	4,434.20	2259	19-Jul
1511	1511	16-Jul	1404	71/02/01	ROM TECH	3,510.50	22/10/21	deserv sist detectare	RAMON IESCU	84/02/01	12-Aug	3,510.50	2622	13-Mar
1512	1512	16-Jul	2102087	71/02/01	UTI CONSTRUCTION AND FACILITY	1,628.86		reclama c/ c/ c	ROTORU SORIN	81/04/01	28-Jul	1,628.86	2417	9-Aug
1513	1513	16-Jul	417565	71/02/01	CEBO TOOLS	1,303.98	38/02/17	reclama c/ c/ c	MCU LUMINITA	81/04/01	28-Jul	1,059.86	2411	6-Aug
1514	1514	16-Jul	20210607	71/02/01	ATA INDUSTRY	21,112.84		reclama c/ c/ c	SUCIU VASILE	81/04/01	28-Jul	21,112.84	2415	9-Aug
1515	1515	16-Jul	1293	71/02/01	SOC DE CONSTRUCTII NARCA	1,869.43	37/02/01	material	TOMA ADRIAN	81/04/01	19-Jul	1,869.43	2380	9-Aug
1516	1516	16-Jul	1293	71/02/01	SOC DE CONSTRUCTII NARCA	95,589.29		material	SCAMU CRISTINEL	81/04/01	27-Jul	95,589.29	2388	29-Jul
1517	1517	22-Jul	8692016	71/02/01	SCAMU CRISTINEL	17,085.00		reclama media	MANOIU MIHAELA	81/02/01	26-Jul	17,085.00	2404	9-Aug
1518	1518	22-Jul	6	71/02/01	NOTAR PUBLIC PATRASCU PETRE	1,785.00		decontari	SCOTARIU GHEORGHE	82/02/01	27-Jul	1,785.00	2529	10-Aug
1519	1519	23-Jul	214848	71/02/01	AUTOTRATA AERONAUTICA CIVI	240.03		mentenanta si curatenie	CUCU MIRCEA	83/02/01	27-Jul	240.03	2270	29-Jul
1519	1519	23-Jul	214848	71/02/01	AUTOTRATA AERONAUTICA CIVI	889,102.98		mentenanta si curatenie	BONARE RADU	83/02/01	27-Jul	889,102.98	2270	29-Jul
1520	1520	23-Jul	2688	71/02/01	SCAV CIURARI LOHAN MANOLE SI	10,555.35		mentenanta	PODEA BOGDAN	81/04/01	26-Jul	10,555.35	2235	26-Jul
1521	1521	23-Jul	2688	71/02/01	SCAV CIURARI LOHAN MANOLE SI	1,464.08		mentenanta	PODEA BOGDAN	81/04/01	26-Jul	1,464.08	2235	26-Jul
1522	1522	23-Jul	20171111	71/02/01	APA NOVA BUCURESTI	13,600.54		serviciu apa	COTULBIA TEODORIAN	75/02/01	COPE	13,600.54	COPE	
1523	1523	23-Jul	3295	71/02/01	DUMDEBT ACTIV	3,581.66		material	ROTORU SORIN	81/04/01	26-Jul	3,581.66	2414	6-Aug
1524	1524	23-Jul	2098333	70/02/01	ORANGE	9,193.84		abonament	ROTORU SORIN	81/04/01	30-Jul	9,193.84	2402	6-Aug
1525	1525	23-Jul	2293827	70/02/01	ORANGE	1,111.27		correctie trafice	ROTORU SORIN	81/04/01	30-Jul	1,111.27	2412	6-Aug
1526	1526	23-Jul	20970029	70/02/01	ORANGE	1,059.86		correctie trafice	ROTORU SORIN	81/04/01	30-Jul	1,059.86	2411	6-Aug
1527	1527	23-Jul	2293825	70/02/01	ORANGE	538.94		correctie trafice	ROTORU SORIN	81/04/01	30-Jul	538.94	2411	6-Aug
1528	1528	23-Jul	20970029	70/02/01	ORANGE	18,062.41	15/09/2021	servi mentenanta	ROTORU SORIN	81/04/01	18-Aug	18,062.41	2402	6-Aug
1529	1529	23-Jul	9276	70/02/01	POLIA IMPEX SERIE	2,588.25		material	MCU LUMINITA	81/04/01	27-Jul	2,588.25	2534	11-Aug
1530	1530	23-Jul	100971	70/02/01	CATO GALVANOTECNIC	10,097.21		material	MCU LUMINITA	81/04/01	27-Jul	10,097.21	2533	11-Aug
1531	1531	23-Jul	102	71/02/01	DRAGER ROMANIA	291.31		material	MCU LUMINITA	81/05/01	27-Jul	291.31	2413	6-Aug
1532	1532	23-Jul	101	71/02/01	DRAGER ROMANIA	1,094.80		material	MCU LUMINITA	81/05/01	27-Jul	1,094.80	2413	6-Aug
1533	1533	23-Jul	2093396	71/02/01	MOUNTAIN INDUSTRIAL RESOURC	1,948.89	17/02/2021	reparati auto	MCU LUMINITA	81/05/01	29-Jul	1,948.89	2402	6-Aug
1534	1534	23-Jul	2093396	71/02/01	SERVICE AUTO SERUS	6,210.38		reparati auto	MCU LUMINITA	81/05/01	29-Jul	6,210.38	2389	4-Aug
1535	1535	23-Jul	2093396	71/02/01	SERVICE AUTO SERUS	1,600.54		reparati auto	MCU LUMINITA	81/05/01	29-Jul	2,600.54	2402	6-Aug
1536	1536	23-Jul	2093349	71/02/01	SERVICE AUTO SERUS	1,538.21		reparati auto	MCU LUMINITA	81/05/01	29-Jul	1,538.21	2402	6-Aug
1537	1537	23-Jul	2093421	71/02/01	SERVICE AUTO SERUS	382.23		reparati auto	MCU LUMINITA	81/05/01	29-Jul	382.23	2402	6-Aug
1538	1538	23-Jul	2093421	71/02/01	SERVICE AUTO SERUS	852.23		reparati auto	MCU LUMINITA					

1668	1668	5-Aug	21032175087	81/02/01	TELEKOM ROMANIA COMMUNICAT	688.58		abonament	ROTARU SORIN	8/23/2021		19-Aug	688.58	2654	20-Aug	
1669	1669	5-Aug			21031500000	688.58	291/20/20	aparel telefonie	TOMA ADRIAN	19-Aug	21031500000	19-Aug	688.58	2654	20-Aug	
1670	1670	5-Aug	133722	85/02/01	MEDIA SAT	579.60	17/90/20	serv internet	DANIA MARUS	9/50/2021		23-Aug	579.60	2690	26-Aug	
1671	1671	5-Aug	2710	85/02/01	SCA CIURARIU LOHAN MANOLE SI	10.535.21		onorariu	PODEA BOGDAN	9/50/2021		19-Aug	10.535.21	2690	23-Aug	
1672	1672	5-Aug	121024	85/02/01	STERNCECYCLE ROMANIA	13.695.80	388/20/19	abonament	ROTARU SORIN	9/50/2021		19-Aug	13.695.80	2736	19-Aug	
1673	1673	5-Aug	121024	85/02/01	RASIMOR	26.609.59	344/20/20	abonament	ROTARU SORIN	9/50/2021		19-Aug	26.609.59	2736	19-Aug	
1674	1674	5-Aug	121024	85/02/01	STERNCECYCLE ROMANIA	13.695.80	388/20/19	abonament	ROTARU SORIN	9/50/2021		19-Aug	13.695.80	2736	19-Aug	
1675	1675	5-Aug	2661133	73/01/02	MED LIFE	12.208.00	1297/10/20	medicina muncii	BALTUTU DANIELA	8/50/2021		19-Aug	12.208.00	2665	19-Aug	
1676	1676	5-Aug			1297/10/20	12.208.00	1297/10/20	medicina muncii	BALTUTU DANIELA	8/50/2021		19-Aug	12.208.00	2665	19-Aug	
1677	1677	5-Aug	2660403	73/01/02	MED LIFE	150.793.00	1297/10/20	medicina muncii	BALTUTU DANIELA	8/50/2021		19-Aug	150.793.00	2665	19-Aug	
1678	1678	5-Aug	21031760	79/02/01	STERNCECYCLE ROMANIA	2.233.39	19/60/21	deservu	BALTUTU DANIELA	8/50/2021		19-Aug	2.233.39	2665	19-Aug	
1679	1679	5-Aug	21031760	79/02/01	STERNCECYCLE ROMANIA	2.233.39	19/60/21	deservu	BALTUTU DANIELA	8/50/2021		19-Aug	2.233.39	2665	19-Aug	
1680	1680	5-Aug	210320331	91/02/01	UTI CONSTRUCTION AND FACILITY	2,341,824.80	5778	serv energie	ROTARU SORIN	91/02/01		27-Aug	2,341,824.80	2734	30-Aug	
1681	1681	5-Aug			2464	11,702.70		onorariu	PODEA BOGDAN	9/50/2021		19-Aug	11,702.70	2734	19-Aug	
1682	1682	5-Aug	108497	85/02/01	DOCENTINS	123.472.25	7/20	copii	DANIA MARUS	9/40/2021		19-Aug	123.472.25	2738	30-Aug	
1683	1683	5-Aug	778523	83/02/01	DIRECTIA DE SANATATE PUBLICA	540.00		analiza apa potabila	TOMA ADRIAN	9/50/2021		12-Aug	540.00	2623	13-Aug	
1684	1684	5-Aug	840021	85/02/01	CWS BOCC ROMANIA	197.34		roba haine	TOMA ADRIAN	8/23/2021		12-Aug	197.34	2623	13-Aug	
1685	1685	5-Aug	404561	85/02/01	SCA CIURARIU LOHAN MANOLE SI	13.122.00	228/20/19	prest serv	TOMA ADRIAN	9/50/2021		13-Aug	13.122.00	2741	13-Aug	
1686	1686	5-Aug	9969139	85/02/01	ASOCIATA AEROPORTURILOR DIN	18.055.00		calorizator membru	MANDRU MIHAELA	9/50/2021		COPIE	17,085.00	COPIE		
1687	1687	5-Aug	210078455	85/02/01	MOLAR CENTER INTL	573,457.62		mentenanta	ROTARU SORIN	9/50/2021		19-Aug	573,457.62	2742	21-Aug	
1688	1688	5-Aug	7007233	70/02/01	ROPECO BUCURESTI	892.50	24/70/20	material	TOCU BOGDAN	8/29/2021		18-Aug	892.50	2649	20-Aug	
1689	1689	5-Aug	120378	85/02/01	ORANGE			telefon	ROTARU SORIN	9/50/2021		20-Aug				
1690	1690	5-Aug	24584641	85/02/01	ORANGE	9,082.64		abonament	ROTARU SORIN	9/50/2021		19-Aug	9,082.64	2746	15-Sep	
1691	1691	5-Aug	24582007	85/02/01	ORANGE	1,286.50		conector trafic voce	ROTARU SORIN	91/02/01		19-Aug	1,286.50	2916	15-Sep	
1692	1692	5-Aug	24582007	85/02/01	ORANGE	1,286.50		conector trafic voce	ROTARU SORIN	91/02/01		19-Aug	1,286.50	2916	15-Sep	
1693	1693	5-Aug	24582007	85/02/01	ORANGE	1,286.50		conector trafic voce	ROTARU SORIN	91/02/01		19-Aug	1,286.50	2916	15-Sep	
1694	1694	5-Aug	24582007	85/02/01	ORANGE	1,286.50		conector trafic voce	ROTARU SORIN	91/02/01		19-Aug	1,286.50	2916	15-Sep	
1695	1695	5-Aug	54680361	81/02/01	YOVOFONE ROMANIA	731.85		material	MIU LUMINITA	8/50/2021		12-Aug	731.85	COPIE		
1696	1696	5-Aug	6	70/02/01	PEVA SUPRUVEN	14,280.00		material	MIU LUMINITA	8/50/2021		12-Aug	14,280.00	2684	25-Aug	
1697	1697	5-Aug	21M701502	84/02/01	DISTRIBUTIE MONTENEA	2,114.63	Dec-20	chiri Trafo	COTULBIA TEODORAN	8/24/2021		12-Aug	2,114.63	2642	19-Aug	
1698	1698	5-Aug	210078455	85/02/01	CUMPARNA 1993	896.87		aparel	MIU LUMINITA	8/50/2021		19-Aug	896.87	2683	25-Aug	
1699	1699	5-Aug	210078455	85/02/01	CUMPARNA 1993	896.87		aparel	MIU LUMINITA	8/50/2021		19-Aug	896.87	2683	25-Aug	
1700	1700	11-Aug	11080717	85/02/01	IP ROMANIA	27,625.98		chiria masa	MIU LUMINITA	8/50/2021		19-Aug	27,625.98	2438	9-Aug	
1701	1701	11-Aug	20210474	81/01/01	SHARK PLAST	3,808.00		material	MIU LUMINITA	8/26/2021		19-Aug	3,808.00	2652	20-Aug	
1702	1702	11-Aug	70310719	73/01/01	PREMIER ENERGY	96,513.19		abonament	ROTARU SORIN	8/50/2021		19-Aug	96,513.19	2698	20-Aug	
1703	1703	11-Aug			ANULAT											
1704	1704	11-Aug	21003361	89/02/01	UTI CONSTRUCTION AND FACILITY	1,563.19	23/70/20	abonament	ROTARU SORIN	98/02/01		19-Aug	1,563.19	2704	26-Aug	
1705	1705	11-Aug	21003361	89/02/01	UTI CONSTRUCTION AND FACILITY	1,563.19	23/70/20	abonament	ROTARU SORIN	98/02/01		19-Aug	1,563.19	2704	26-Aug	
1706	1706	11-Aug	1159445	89/02/01	IP ROMANIA	600.86		chiria cadou	DRAGUSIU GEORGIANA	99/02/01		20-Aug	600.86	2426	9-Aug	
1707	1707	11-Aug	21003361	89/02/01	UTI CONSTRUCTION AND FACILITY	1,563.19	23/70/20	servi cl	SMACU CRISTINEL	91/02/01		19-Aug	1,563.19	2704	26-Aug	
1708	1708	11-Aug	5042	85/02/01	MB TELECOM	4,092.61	29/90/19	peise scrib	ROTARU SORIN	91/02/01		26-Aug	4,092.61	2711	8-Sep	
1709	1709	11-Aug	15600	85/02/01	RIKODOL INDUSTRIES	1,814.46		aparel	MIU LUMINITA	91/02/01		19-Aug	1,814.46	2693	20-Aug	
1710	1710	11-Aug	211400312	73/01/01	DNATA CATERING	1,703.024.4		consumabile aliment	IA ACU MIHAILA	8/31/2021		19-Aug	1,703.024.4	2736	19-Aug	
1711	1711	11-Aug	211400312	73/01/01	DNATA CATERING	2,602.04	52/70/20	cl pasageri	VLACU MIHAELA	8/31/2021		12-Aug	2,602.04	2735	30-Aug	
1712	1712	11-Aug			2460	490.00	52/70/20	consumabile aliment	VLACU MIHAELA	8/31/2021		12-Aug	490.00	2735	30-Aug	
1713	1713	11-Aug	281346	85/02/01	SEDONA ALM	749.24	21/20/20	cl service	CHIRIC ILIANA	8/24/2021		12-Aug	749.24	2632	18-Aug	
1714	1714	11-Aug	347512	85/02/01	SEDONA ALM	177,766.12	361	servent serv SAC	FLORINA VALERIU	8/24/2021		23-Aug	177,766.12	2738	26-Aug	
1715	1715	11-Aug	347512	85/02/01	SEDONA ALM	177,766.12	361	servent serv SAC	FLORINA VALERIU	8/24/2021		23-Aug	177,766.12	2738	26-Aug	
1716	1716	11-Aug	147	84/02/01	ZAP CLEAN PREMIUM	1,387.22	47/50/20	abonament	DANIA MARUS	9/50/2021		19-Aug	1,387.22	2677	24-Aug	
1717	1717	11-Aug	147	84/02/01	ZAP CLEAN PREMIUM	1,387.22	29/50/20	servent serv	DANIA MARUS	9/50/2021		19-Aug	1,387.22	2677	24-Aug	
1718	1718	11-Aug			ANULAT											
1719	1719	13-Aug			85/02/01	CLAMP PREST ACTIV	1,358,760.92	134/20/19	curatenie	SMACU CRISTINEL	91/02/01		19-Aug	1,358,760.92	2788	8-Sep
1720	1720	13-Aug	44006414	81/02/01	LINDE GAS	1,236.92		curatenie	BALTUTU DANIELA	99/02/01		19-Aug	1,236.92	2779	7-Sep	
1721	1721	13-Aug	215510	81/02/01	AUTORITATEA AERONAUTICA CIVA	633,874.79		control cablati scuz	YOVOFONE ROMANIA	91/02/01		19-Aug	633,874.79	2800	9-Sep	
1722	1722	13-Aug	3794	85/02/01	EMP TRADE	572,586.04	55/70/20	peise scrib	ROTARU SORIN	91/02/01		9-Sep	572,586.04	2796	9-Sep	
1723	1723	13-Aug	3794	85/02/01	EMP TRADE	572,586.04	20/60/18	peise scrib	ROTARU SORIN	91/02/01		9-Sep	572,586.04	2796	9-Sep	
1724	1724	13-Aug	124	85/02/01	ADMISTRATRA BAZNADEA DE APA	5,754.58		analiza apa	ROTARU SORIN	91/02/01		9-Sep	5,754.58	2796	9-Sep	
1725	1725	13-Aug	211400313	81/02/01	DNATA CATERING	1,012,181.46		stomare fact 211400	VLACU MIHAELA	91/02/01		19-Aug	1,012,181.46	2796	9-Sep	
1726	1726	13-Aug	211400313	81/02/01	DNATA CATERING	1,012,181.46		consumabile aliment	VLACU MIHAELA	91/02/01		19-Aug	1,012,181.46	2796	9-Sep	
1727	1727	13-Aug	21003018	81/02/01	UTI GRUP	42,172.63	35/70/19	consumabile aliment	RAMON LIESCU	91/02/01		19-Aug	42,172.63	2792	8-Sep	
1728	1728	13-Aug	43949	72/02/01	SERVICE SALUBRITATE BUC	391,325.58	21/70/19	curatenie	SMACU CRISTINEL	81/3/2021		19-Aug	391,325.58	2792	8-Sep	
1729	1729	13-Aug	9969139	85/02/01	ASOCIATA AEROPORTURILOR DIN	17,085.00		calorizator membru	MANDRU MIHAELA	9/50/2021		19-Aug	17,085.00	2741	31-Aug	
1730	1730	13-Aug	9969139	85/02/01	ASOCIATA AEROPORTURILOR DIN	17,085.00		calorizator membru	MANDRU MIHAELA	9/50/2021		19-Aug	17,085.00	2741	31-Aug	
1731	1731	13-Aug	21003361	89/02/01	UTI CONSTRUCTION AND FACILITY	1,563.19	23/70/20	servi cl	SMACU CRISTINEL	91/02/01		19-Aug	1,563.19	2704	26-Aug	
1732	1732	13-Aug	49	81/02/01	MEADROMTECHNOLOGY	231,917.41	364/20/19	servi cl	ROTARU SORIN	91/02/01		9-Sep	231,917.41	2920	15-Sep	
1733	1733	13-Aug	21003361	89/02/01	UTI CONSTRUCTION AND FACILITY	1,563.19	23/70/20	servi cl	SMACU CRISTINEL	91/02/01		19-Aug	1,563.19	2704	26-Aug	
1734	1734	13-Aug	31	89/02/01	DEMIOP WORK DEVELOPMENT	821.00	24/10/21	servi de gasdare	MANDRU MIHAELA	99/02/01		20-Aug	821.00	2781	7-Sep	
1735	1735	13-Aug	8607	82/02/01	BEJ GRACIU OVIDIU ALEXANDRU	238.00		onorariu	PODEA BOGDAN	91/02/01		9-Sep	238.00	2637	18-Aug	
1736	1736	13-Aug	44006414	81/02/01	LINDE GAS	1,236.92		curatenie	BALTUTU DANIELA	99/02/01		COPIE	1,236.92	COPIE		
1737	1737	13-Aug	1018	81/02/01	AR RE VOLUTIONS	12,495.00	30/60/19	montaj p pefi sistem	TOMA ADRIAN	91/02/01		23-Aug	12,495.00	2789	7-Sep	
1738	1738	13-Aug	210078455	85/02/01	ASOCIATA AEROPORTURILOR DIN	17,085.00		mentenanta cablati scuz	SMACU CRISTINEL	91/02/01		20-Aug	17,085.00	2789	7-Sep	
1739	1739	13-Aug	149	85/02/01	ZAP CLEAN PREMIUM	1,971.98	29/10/20	aparel art tesle	TOMA ADRIAN	99/02/01		23-Aug	1,971.98	2681	26-Aug	
1740	1740	13-Aug	210078455	85/02/01	ASOCIATA AEROPORTURILOR DIN	17,085.00		mentenanta scuz	COTULBIA TEODORAN	99/02/01		23-Aug	17,085.00	2681	26-Aug	
1741	1741	13-Aug	215582	81/02/01	AUTORITATEA AERONAUTICA CIVA	1,537,218.19		mentenanta scuz	BONARD RADU	99/02/01		23-Aug	1,537,218.19	2740	31-Aug	
1742	1742	13-Aug	215582	81/02/01	AUTORITATEA AERONAUTICA CIVA	1,537,218.19		mentenanta scuz	BONARD RADU	99/02/01		23-Aug	1,537,218.19	2740	31-Aug	
1743	1743	13-Aug	11234327	81/07/01	RAJA	3,609.94		mentenanta scuz	CUCU MIRCEA	99/02/01		26-Aug	3,609.94	2695	26-Aug	
1744	1744	13-Aug	210078455	85/02/01	ASOCIATA AEROPORTURILOR DIN	17,085.00		mentenanta scuz	TOMA ADRIAN	91/02/01		23-Aug	17,085.00			

1877	1877	7-Sep	210203954	91/02/01	UTI CONSTRUCTION AND FACILITY	2,503,374.00	77/02/00	inert energy unit	ROTARU SORIN	10/07/2021	29-Sep	2,503,374.00	3086	5-Oct
1878	1878	7-Sep	210203954	91/02/01	VOIAFOANE ROMANIA	293.58		abnormant	TOMA ADRIAN	9/05/2021	8-Sep	293.58	2965	21-Sep
1879	1879	7-Sep	54876380	91/02/01	VOIAFOANE ROMANIA	293.58		abnormant	TOMA ADRIAN	9/05/2021	8-Sep	293.58	2965	21-Sep
1880	1880	7-Sep	144095	92/02/01	MEDCOMPLEX	542.64		materiale	MCU LUMINITA	10/02/2021	8-Sep	542.64	3022	27-Sep
1881	1881	7-Sep	41026	92/02/01	DIVINOL LUBRICANTS	1,927.80		materiale	MCU LUMINITA	10/02/2021	10-Sep	1,927.80	3017	27-Sep
1882	1882	7-Sep	7041	93/02/01	CSC SILVER	349.88		materiale	MCU LUMINITA	10/04/2021	9-Sep	349.88	3040	28-Sep
1883	1883	7-Sep	100017621	93/02/01	DIAMETRIE ACTIV	1,054.10		materiale	MCU LUMINITA	9/05/2021	9-Sep	1,054.10	3041	28-Sep
1884	1884	7-Sep	860018377	93/02/01	DEEDMAN	4,428.02		materiale	MCU LUMINITA	10/03/2021	9-Sep	4,428.02	2937	17-Sep
1885	1885	7-Sep	860018378	93/02/01	DEEDMAN	2,326.33		materiale	MCU LUMINITA	9/05/2021	9-Sep	2,326.33	2937	17-Sep
1886	1886	7-Sep	0001891	92/02/01	E DISTRIBUTIE MANTENEA	2,114.63		chiv	TRAFIO	9/02/2021	10-Sep	2,114.63	2912	14-Sep
1887	1887	7-Sep	2741	97/02/01	SCAV CURLURU LOHAN MANOLE SI	36,502.66		material	PODEA BOGDAN	10/07/2021	14-Sep	36,502.66	3022	16-Sep
1888	1888	7-Sep	2742	97/02/01	SCAV CURLURU LOHAN MANOLE SI	7,065.30		material	PODEA BOGDAN	10/07/2021	14-Sep	7,065.30	3031	16-Sep
1889	1889	7-Sep	27195	87/02/01	SCAV CURLURU LOHAN MANOLE SI	5,585.61		onorariu	PODEA BOGDAN	9/17/2021	14-Sep	5,585.61	3031	16-Sep
1890	1890	7-Sep	27196	87/02/01	SCAV CURLURU LOHAN MANOLE SI	5,585.61		onorariu	PODEA BOGDAN	9/17/2021	14-Sep	5,585.61	3031	16-Sep
1891	1891	8-Sep	9969239	91/02/01	ASOCIATA AEROPORTURILOR DIN	17,085.00		coltaze	MANDRU MIHAELA	10/01/2021	10-Sep	17,085.00	3014	27-Sep
1892	1892	8-Sep	1219621	97/02/01	IRMA ACTIV SYSTEM	187,812.05		serviit	FLOREA VALERIU	10/07/2021	16-Sep	187,812.05	3011	27-Sep
1893	1893	8-Sep	221484	96/02/01	GRANGE ROMANIA	392,720.17		infecti	ROTARU SORIN	10/06/2021	21-Sep	392,720.17	3052	21-Sep
1894	1894	8-Sep	2001202	97/02/01	INSTITUTUL NATIONAL DE CERCE	317,926.35	37/02/01	infecti	ROTARU SORIN	10/07/2021	14-Sep	317,926.35	3085	5-Oct
1895	1895	8-Sep	9302001	93/02/01	DIAMETRIE ACTIV	1,630.54		abnormant	FLORICA VALERIU	10/01/2021	17-Sep	1,630.54	3053	21-Sep
1896	1896	8-Sep	1210350	93/02/01	RASINROM	483,744.31	41/02/01	abnormant	ROTARU SORIN	10/08/2021	14-Sep	483,744.31	3077	4-Oct
1897	1897	8-Sep	1360762	91/02/01	SELECT DIPLOMATIC GROUP	74,851.82	40/02/01	infecti	FLORICA VALERIU	10/01/2021	17-Sep	74,851.82	3053	21-Sep
1898	1898	8-Sep	210203556	96/02/01	UTI CONSTRUCTION AND FACILITY	18,876.18		abnormant	ROTARU SORIN	10/06/2021	14-Sep	18,876.18	3086	5-Oct
1899	1899	8-Sep	210203555	96/02/01	UTI CONSTRUCTION AND FACILITY	47,208.68	58/02/00	inert RX	PATRICIA PAUL	10/06/2021	14-Sep	47,208.68	3086	5-Oct
1900	1900	8-Sep	210203557	96/02/01	UTI CONSTRUCTION AND FACILITY	8,868.68	32/02/00	abnormant	ROTARU SORIN	10/06/2021	14-Sep	8,868.68	3086	5-Oct
1901	1901	8-Sep	210203558	96/02/01	UTI CONSTRUCTION AND FACILITY	8,809.00	37/02/01	abnormant	ROTARU SORIN	10/06/2021	14-Sep	8,809.00	3086	5-Oct
1902	1902	8-Sep	210203559	96/02/01	UTI CONSTRUCTION AND FACILITY	42,510.33	22/02/00	abnormant	ROTARU SORIN	10/06/2021	14-Sep	42,510.33	3086	5-Oct
1903	1903	8-Sep	462743889	92/02/01	VOIAFOANE ROMANIA	1,098.70		abnormant	ROTARU SORIN	10/02/2021	20-Sep	1,098.70	3004	27-Sep
1904	1904	8-Sep	134444	96/02/01	MEIA SA	582.17	179	abnormant	DIA MARIUS	10/06/2021	20-Sep	582.17	3053	29-Sep
1905	1905	8-Sep	10736284	87/02/01	CUMPNANA	725.59		api	MCU LUMINITA	9/05/2021	20-Sep	725.59	2975	22-Sep
1906	1906	8-Sep	10736283	87/02/01	CUMPNANA	6,303.86		api	MCU LUMINITA	9/05/2021	10-Sep	6,303.86	2975	22-Sep
1907	1907	8-Sep	1374	97/02/01	ALCECO	7,368.40		materiale	MCU LUMINITA	9/05/2021	10-Sep	7,368.40	2929	16-Sep
1908	1908	8-Sep	37695	97/02/01	TOP JET SERVICE	374.26		materiale	MCU LUMINITA	10/07/2021	17-Sep	374.26	3050	29-Sep
1909	1909	8-Sep	121035569	96/02/01	SAO	6,020.52		materiale	MCU LUMINITA	10/02/2021	20-Sep	6,020.52	3052	29-Sep
1910	1910	8-Sep	160	98/02/01	ZAP CLEAN PREMIUM	1,381.05	291/20/00	spalati tergentie	TOMA ADRIAN	10/08/2021	10-Sep	1,381.05	2905,2906	14-Sep
1911	1911	8-Sep	160	98/02/01	ZAP CLEAN PREMIUM	1,379.05	291/20/00	spalati tergentie	TOMA ADRIAN	10/08/2021	10-Sep	1,379.05	2905,2906	14-Sep
1912	1912	8-Sep	211800165	96/02/01	DOMINASC VIC	595,720.17		polite si	VOINEA IONUT	9/10/2021	10-Sep	595,720.17	3045	28-Sep
1913	1913	8-Sep	1200	98/02/01	MONITO INSTAL	27,770.55	14/30/2000	consulanta tehnica	POTORAC BOGDAN	10/08/2021	16-Sep	27,770.55	3071	1-Oct
1914	1914	8-Sep	210203558	96/02/01	SCAV CURLURU LOHAN MANOLE SI	392,720.17		teratene	SMACU CRISTINEL	10/06/2021	17-Sep	392,720.17	3027	16-Sep
1915	1915	13-Sep	24047	82/02/01	MONITORUL OFICIAL	40.20		publicare anunt	BILCAN HALICA	8/01/2021	40.20	27.79	3039	30-Aug
1916	1916	13-Sep	64217	82/02/01	SCHEMARI INDIVIDUAL AC POP	11,775.05		onorariu	PODEA BOGDAN	10/07/2021	11-Sep	11,775.05	3058	29-Sep
1917	1917	13-Sep	64217	82/02/01	ROMASTA	2,395.99	76/02/00	serviit	DIA MARIUS	10/05/2021	16-Sep	2,395.99	3070	1-Oct
1918	1918	13-Sep	64216	82/02/01	ROMASTA	2,081.35	79/02/00	telefonie AFPTN	DIA MARIUS	10/05/2021	20-Sep	2,081.35	3070	1-Oct
1919	1919	13-Sep	64216	82/02/01	ROMASTA	39,844.45	79/02/00	telecomunicatii serv	DIA MARIUS	10/05/2021	16-Sep	39,844.45	3070	1-Oct
1920	1920	13-Sep	64223	83/02/01	SCAV CURLURU LOHAN MANOLE SI	21,930.88	76/02/00	serviit	DIA MARIUS	10/05/2021	16-Sep	21,930.88	3070	1-Oct
1921	1921	13-Sep	210203558	96/02/01	AUTOTRASECTIA AERONAUTICA CIVI	70,658.12		contractul calitatii serv	VOINEA IONUT	9/10/2021	16-Sep	70,658.12	3027	16-Sep
1922	1922	13-Sep	2101360	96/02/01	ALTMATE	2,126,390.84	31/3/2000	serviit proiectare	POTORAC BOGDAN	10/09/2021	20-Sep	2,126,390.84	2984	23-Sep
1923	1923	13-Sep	2101360	96/02/01	ALTMATE	7,707.20		materiale	MCU LUMINITA	10/05/2021	20-Sep	7,707.20	3072	1-Oct
1924	1924	13-Sep	201233	90/02/01	PERFORMANT CONSULT & MANAG	4,169.76		materiale	MCU LUMINITA	10/10/2021	22-Sep	4,169.76	3004	6-Oct
1925	1925	14-Sep	21020019	96/02/01	UTI GRUP	58,634.88	30/7/01/00	abnormant	NICOLAE IONUT	10/09/2021	17-Sep	58,634.88	3101	7-Oct
1926	1926	14-Sep	7007407	96/02/01	POPCO	892.30	47/02/00	abnormant	TUCU BOGDAN	10/09/2021	16-Sep	892.30	3077	22-Sep
1927	1927	14-Sep	3215	98/02/01	HIFI FILTER ROM	3,412.52		materiale	MCU LUMINITA	10/08/2021	17-Sep	3,412.52	3073	1-Oct
1928	1928	14-Sep	20103558	96/02/01	REIDROP SALUBRIZARE	1,029.59	28/8/01/00	colector de deseur	TOMA ADRIAN	10/09/2021	16-Sep	1,029.59	3073	1-Oct
1929	1929	14-Sep	2012121	91/03/01	LEMMINGS	24,761.16		materiale	MCU LUMINITA	10/13/2021	1-Oct	24,761.16	3098	7-Oct
1930	1930	14-Sep	19629	93/02/01	GRANGE ASSET	690.45		materiale	MCU LUMINITA	10/10/2021	COPE	690.45		
1931	1931	14-Sep	1958	93/02/01	UNIVERSAL AUTO CSP	2,735.81		materiale	MCU LUMINITA	10/10/2021	COPE	2,735.81		
1932	1932	14-Sep			ANULATA									
1933	1933	14-Sep	2734300	92/02/01	GRANGE ROMANIA	8,843.43		abnormant	ROTARU SORIN	10/17/2021	27-Sep	8,843.43	3207	14-Oct
1934	1934	14-Sep	29851827	97/02/01	GRANGE ROMANIA	178.04		corectie trafic date	ROTARU SORIN	10/17/2021	27-Sep	178.04	3207	14-Oct
1935	1935	14-Sep	29851828	97/02/01	GRANGE ROMANIA	488.41		abnormant	ROTARU SORIN	10/17/2021	27-Sep	488.41	3206	14-Oct
1936	1936	14-Sep	29851828	97/02/01	GRANGE ROMANIA	18.00		corectie trafic date	ROTARU SORIN	10/17/2021	27-Sep	18.00	3206	14-Oct
1937	1937	14-Sep	2797	93/02/01	CLEAN PREST ACTIV	1,336,062.29		curatenie	SMACU CRISTINEL	10/10/2021	23-Sep	1,336,062.29	3102	7-Oct
1938	1938	14-Sep	54876384	91/02/01	VOIAFOANE ROMANIA	733.93		reparati auto	NICULESCU RAZVAN	10/11/2021	23-Sep	733.93	3095	29-Sep
1939	1939	14-Sep	20033978	91/02/01	SERVICE AUTO SERUS	1,899.66		reparati auto	NICULESCU RAZVAN	10/11/2021	27-Sep	1,899.66	3000	7-Oct
1940	1940	14-Sep	20033978	91/02/01	SERVICE AUTO SERUS	745.45		reparati auto	NICULESCU RAZVAN	10/11/2021	27-Sep	745.45	3095	29-Sep
1941	1941	14-Sep	20033980	91/02/01	SERVICE AUTO SERUS	12,126.33		reparati auto	NICULESCU RAZVAN	10/11/2021	27-Sep	12,126.33	3095	29-Sep
1942	1942	14-Sep	20033980	91/02/01	SERVICE AUTO SERUS	4,775.81		reparati auto	NICULESCU RAZVAN	10/11/2021	27-Sep	4,775.81	3095	29-Sep
1943	1943	14-Sep	20033982	91/02/01	SERVICE AUTO SERUS	1,318.48		reparati auto	NICULESCU RAZVAN	10/11/2021	27-Sep	1,318.48	3046	29-Sep
1944	1944	14-Sep	20033983	91/02/01	SERVICE AUTO SERUS	7,441.00		reparati auto	NICULESCU RAZVAN	10/11/2021	27-Sep	7,441.00	3046	29-Sep
1945	1945	14-Sep	20033984	91/02/01	SERVICE AUTO SERUS	3,946.71		reparati auto	NICULESCU RAZVAN	10/11/2021	27-Sep	3,946.71	3046	29-Sep
1946	1946	14-Sep	20033985	91/02/01	SERVICE AUTO SERUS	4,739.37		reparati auto	NICULESCU RAZVAN	10/11/2021	27-Sep	4,739.37	3095	6-Oct
1947	1947	14-Sep	20033986	91/02/01	SERVICE AUTO SERUS	4,634.64		reparati auto	NICULESCU RAZVAN	10/11/2021	27-Sep	4,634.64	3107	8-Oct
1948	1948	14-Sep	20033987	91/02/01	SERVICE AUTO SERUS	2,167.59		reparati auto	NICULESCU RAZVAN	10/11/2021	27-Sep	2,167.59	3107	8-Oct
1949	1949	14-Sep	20033988	91/02/01	SERVICE AUTO SERUS	2,121.13		reparati auto	NICULESCU RAZVAN	10/11/2021	27-Sep	2,121.13	3107	8-Oct
1950	1950	14-Sep	20033989	91/02/01	SERVICE AUTO SERUS	4,217.21		reparati auto	NICULESCU RAZVAN	10/11/2021	27-Sep	4,217.21	3096	6-Oct
1951	1951	14-Sep	20033990	91/02/01	SERVICE AUTO SERUS	611.23		reparati auto	NICULESCU RAZVAN	10/11/2021	27-Sep	611.23	3107	8-Oct
1952	1952	14-Sep	20033991	91/02/01	SERVICE AUTO SERUS	1,886.22		reparati auto	NICULESCU RAZVAN	10/11/2021	27-Sep	1,886.22	3107	8-Oct
1953	1953	14-Sep	20033992	91/02/01	SERVICE AUTO SERUS	294.70		reparati auto	NICULESCU RAZVAN	10/11/2021	27-Sep	294.70	3107	8-Oct
1954	1954	14-Sep	20033993	91/02/01	SERVICE AUTO SERUS	17,498.26		serviit	COTIARA RALU BURESTI	9/07/2021	27-Sep	17,498.26	3109	21-Sep
1955	1955	14-Sep	210203991	91/02/01	UTI CONSTRUCTION AND FACILITY	11,327.93		reparati proiectare	ROTARU SORIN	10/13/2021	17-Sep	11,327.93	3193	

2087	2087	5-Oct	132511	101/2021	EURO APVAL	108.772.04		serviciu canalizare	ROTARU SORIN	10/10/2021	12-Oct	108.283.33	3215	14-Oct
2088	2088	5-Oct	1040021	TEHNICIT	servi	2.102.02		servi	ROTARU SORIN	10/10/2021	12-Oct	2.102.02	3266	19-Oct
2089	2089	5-Oct	50516690	101/2021	VOADONE ROMANIA	294.39		abonament	TOMA ADRIAN	10/10/2021	COPIE	294.39	COPIE	
2090	2090	5-Oct	366	101/2021	ASPI LUNCA BUCURESTI	76.643.45		prest serv	MARINESCU EMANUELA	11/21/2021	12-Oct	76.643.45	3383	27-Oct
2091	2091	5-Oct	4000002	101/2021	FAST BROWDER	112.541.58		notificati	VOINEA IONUT	10/10/2021	18-Oct	112.541.58	3394	19-Oct
2092	2092	5-Oct	2101807	101/2021	ALTIMATE	1.191.556.32		serviciu practicare	POTORAC BOGDAN	10/10/2021	21-Oct	1.191.556.32	3449	26-Oct
2093	2093	5-Oct	1462	101/2021	NOTKORCA A SOLUTIONS ROMANIA	512.173.26		reparati	GHERBIL DANA	10/10/2021	18-Oct	512.173.26	3456	19-Oct
2094	2094	5-Oct	1562	9/20/2021	SCHENKERR SI ASOCIATI SCA	77.724.75		serviciu instalare	PODEA BOGDAN	10/10/2021	2-Nov	77.724.75	3460	
2095	2095	5-Oct	8531501000	101/2021	CLASARI PRAIE EASTERN EUROPE	4.103.03		serviciu instalare	SUCIU VASILE	10/10/2021	7-Oct	4.103.03	3487	19-Oct
2096	2096	5-Oct	132511	101/2021	EMU TRADE	172.686.85		serviciu canalizare	ROTARU SORIN	10/10/2021	COPIE	172.686.85	COPIE	
2097	2097	5-Oct	3827	101/2021	EMP APVAL	112.477.96		abonament	ROTARU SORIN	10/10/2021	12-Oct	112.477.96	3563	26-Oct
2098	2098	5-Oct	2068	101/2021	EMP TRADE	217.386.34		abonament	ROTARU SORIN	10/10/2021	12-Oct	217.386.34	3583	26-Oct
2099	2099	5-Oct	5103	101/2021	MB TELECOM	257.593.73		abonament	ROTARU SORIN	10/10/2021	12-Oct	257.593.73	3584	26-Oct
2100	2100	5-Oct	5102	101/2021	MB TELECOM	50.532.37		abonament	ROTARU SORIN	10/10/2021	12-Oct	50.532.37	3584	26-Oct
2101	2101	5-Oct	5101	101/2021	MB TELECOM	5.994.09		abonament	ROTARU SORIN	10/10/2021	12-Oct	5.994.09	3584	26-Oct
2102	2102	5-Oct	3886	9/20/2021	SCOLA SUPERIORA DE AVIATIE	920.33		serviciu instalare	PETRESCU IANCA	10/10/2021	7-Oct	920.33	3103	
2103	2103	5-Oct	210007	101/2021	MHA ACT SYSTEM	97.666.14	240	servi	SCU S.C.	11/21/2021	12-Oct	97.666.14	3386	27-Oct
2104	2104	5-Oct	1907220	101/2021	MHA ACT SYSTEM	107.091.31	2420/201	servi	SCU S.C.	11/21/2021	12-Oct	107.091.31	3386	27-Oct
2105	2105	5-Oct	4614	101/2021	CLASARI PRAIE ACTV	386.145.84	51/2020	instalare	SMACU CRISTIAN	10/10/2021	18-Oct	386.145.84	3484	1-Nov
2106	2106	5-Oct	211001909	9/20/2021	OMNIAVO VG	129.648.00		polia	VOINEA IONUT	10/10/2021	19-Oct	129.648.00	3301	20-Oct
2107	2107	5-Oct	211001307	101/2021	CINARU PRAIE	74.229.00		polia	VOINEA IONUT	10/10/2021	19-Oct	74.229.00	3301	20-Oct
2108	2108	5-Oct	10740108	9/20/2021	CUMPARNA 1993	6.835.08		serviciu	MICU LUMINITA	10/10/2021	13-Oct	6.835.08	3238	19-Oct
2109	2109	5-Oct	10740199	9/20/2021	CUMPARNA 1993	6.685		serviciu	MICU LUMINITA	10/10/2021	13-Oct	6.685	3238	19-Oct
2110	2110	5-Oct	122107078	9/20/2021	MMS TRUCK SERVICES	5.489.39		apn	SUCIU VASILE	10/10/2021	7-Oct	5.489.39	3285	20-Oct
2111	2111	5-Oct	122107081	9/20/2021	MMS TRUCK SERVICES	5.489.39		serviciu auto	SUCIU VASILE	10/10/2021	7-Oct	5.489.39	3285	20-Oct
2112	2112	5-Oct	122107077	9/20/2021	MMS TRUCK SERVICES	5.489.39		serviciu auto	SUCIU VASILE	10/10/2021	7-Oct	5.489.39	3285	20-Oct
2113	2113	5-Oct	121210780	9/20/2021	MMS TRUCK SERVICES	883.10		serviciu auto	SUCIU VASILE	10/10/2021	7-Oct	883.10	3285	20-Oct
2114	2114	5-Oct	121210778	9/20/2021	MMS TRUCK SERVICES	3.542.92		serviciu auto	SUCIU VASILE	10/10/2021	7-Oct	3.542.92	3285	20-Oct
2115	2115	5-Oct	20034185	9/20/2021	SERVICE AUTO SERUS	1.049.31		reparati	NICULESCU RAZVAN	10/10/2021	8-Oct	1.049.31	3238	19-Oct
2116	2116	5-Oct	20034186	9/20/2021	SERVICE AUTO SERUS	1.049.31		reparati	NICULESCU RAZVAN	10/10/2021	8-Oct	1.049.31	3238	19-Oct
2117	2117	5-Oct	20034187	9/20/2021	SERVICE AUTO SERUS	1.049.22		reparati	NICULESCU RAZVAN	10/10/2021	8-Oct	1.049.22	3239	20-Oct
2118	2118	5-Oct	20034188	9/20/2021	SERVICE AUTO SERUS	732.96		reparati	NICULESCU RAZVAN	10/10/2021	8-Oct	732.96	3239	20-Oct
2119	2119	5-Oct	20034200	9/20/2021	SERVICE AUTO SERUS	173.97		reparati	NICULESCU RAZVAN	10/10/2021	8-Oct	173.97	3239	20-Oct
2120	2120	5-Oct	20034205	9/20/2021	SERVICE AUTO SERUS	1.051.47		reparati	NICULESCU RAZVAN	10/10/2021	8-Oct	1.051.47	3239	20-Oct
2121	2121	5-Oct	20034207	9/20/2021	SERVICE AUTO SERUS	732.96		reparati	NICULESCU RAZVAN	10/10/2021	8-Oct	732.96	3239	20-Oct
2122	2122	5-Oct	30968	10/20/2021	BIROUL INDIVIDUAL NOTARIAL SRL	1.225.70		legatar	PODEA BOGDAN	10/10/2021	6-Oct	1.225.70	3097	
2123	2123	5-Oct	279	101/2021	BOFFER CELL RESCUE	74.029.90	71/2020	servi	SCU S.C.	10/10/2021	12-Oct	74.029.90	3313	21-Oct
2124	2124	5-Oct	2110021	101/2021	ATLAS GLASS	11.134.17		serviciu	TOMA ADRIAN	10/10/2021	8-Oct	11.134.17	3201	
2125	2125	7-Oct	ANULAT									ANULAT		
2126	2126	7-Oct		10/20/21	ZOP CLEAN PREMIUM	166		spalare	TOMA ADRIAN	11/4/2021	8-Oct	575.66	575.66	13-Oct
2127	2127	7-Oct	2005327	9/20/2021	GOLDTECH MANGALIA	2.231.25	12/20/21	serviciu asistenta teh	MICU LUMINITA	11/4/2021	8-Oct	2.231.25	3264	19-Oct
2128	2128	7-Oct	19811	107/2021	GARAGE ASSIST	660.45		material	MICU LUMINITA	11/4/2021	12-Oct	660.45	3262	19-Oct
2129	2129	7-Oct	27997912	10/20/21	RETI UTILAE	12.656.00	12/21/2020	medicina munici	BALTUTU DANIELA	10/10/2021	18-Oct	12.656.00	3391	25-Oct
2130	2130	7-Oct	27909713	10/20/21	RETI UTILAE	2.800.00	12/21/2020	medicina munici	BALTUTU DANIELA	10/10/2021	18-Oct	2.800.00	3391	25-Oct
2131	2131	7-Oct	21000000	101/2021	ROMANIA ROMANIA COMMUNICAT	668.78		abonament	ROTARU SORIN	10/10/2021	12-Oct	668.78	3391	25-Oct
2132	2132	7-Oct	21003106	9/20/2021	UTI CONSTRUCTION AND FACILITY	66.723.30	29/10/21	abonament	ROTARU SORIN	10/10/2021	19-Oct	66.723.30	3361	26-Oct
2133	2133	7-Oct	21004033	10/20/21	UTI CONSTRUCTION AND FACILITY	8.621.29	31/10/21	abonament	ROTARU SORIN	10/10/2021	18-Oct	8.621.29	3420	1-Nov
2134	2134	7-Oct	21004033	10/20/21	UTI CONSTRUCTION AND FACILITY	8.715.66	31/10/21	abonament	ROTARU SORIN	10/10/2021	18-Oct	8.715.66	3420	1-Nov
2135	2135	7-Oct	21004033	10/20/21	UTI CONSTRUCTION AND FACILITY	18.902.77	37/10/21	abonament	ROTARU SORIN	10/10/2021	18-Oct	18.902.77	3420	1-Nov
2136	2136	7-Oct	21004040	10/20/21	UTI CONSTRUCTION AND FACILITY	42.386.04	37/10/21	abonament	ROTARU SORIN	10/10/2021	18-Oct	42.386.04	3420	1-Nov
2137	2137	7-Oct	5104	10/20/21	MB TELECOM	568.843.01	20/7/2021	gencie de schimb	ROTARU SORIN	10/10/2021	19-Oct	568.843.01	3431	2-Nov
2138	2138	7-Oct	21007863	9/20/2021	ROMANIA ROMANIA COMMUNICAT	633.00		abonament	COTILUBA TEODORIAN	10/10/2021	12-Oct	633.00	3431	2-Nov
2139	2139	7-Oct	21M100135	10/20/21	8 DISTRIBUTIE MANTENEA	2.114.63		chiri	COTILUBA TEODORIAN	10/10/2021	12-Oct	2.114.63	3431	2-Nov
2140	2140	7-Oct	1002830	9/20/2021	IPPOGRAPH REAL	1.011.50		serviciu	MICU LUMINITA	10/10/2021	12-Oct	1.011.50	3217	14-Oct
2141	2141	7-Oct	13128	10/20/21	STAR	168.380.24		instalare	MICU LUMINITA	10/10/2021	15-Oct	168.380.24	3438	3-Nov
2142	2142	7-Oct	7165	10/20/21	RETI UTILAE	108.832.27		material	MICU LUMINITA	10/10/2021	12-Oct	108.832.27	3438	3-Nov
2143	2143	7-Oct	1040021	10/20/21	WOLTER KILWISER ROMANIA	2.998.80		serviciu	PODEA BOGDAN	10/10/2021	2-Nov	2.998.80	3438	3-Nov
2144	2144	7-Oct	2772	10/20/21	SCAV CILURARI LOHAN MANOLE SI	7.065.74		onorariu	PODEA BOGDAN	10/10/2021	19-Oct	7.065.74	3138	22-Oct
2145	2145	7-Oct	1002102	10/20/21	CONSTRUCT	4.974.56	31/02/2021	serviciu instalare	COTILUBA TEODORIAN	10/10/2021	12-Oct	4.974.56	3237	20-Oct
2146	2146	7-Oct	1219022	10/20/21	MHA ACT SYSTEM	187.789.27	381	serviciu operare si m	FLOREA VALERIU	10/10/2021	19-Oct	187.789.27	3386	27-Oct
2147	2147	7-Oct	801	101/2021	BROWIC SERVICE	65.265.27	582	serviciu	FLOREA VALERIU	10/10/2021	12-Oct	65.265.27	3390	26-Oct
2148	2148	7-Oct	1040021	10/20/21	WOLTER KILWISER ROMANIA	2.998.80		serviciu	PODEA BOGDAN	10/10/2021	COPIE	2.998.80	COPIE	
2149	2149	7-Oct	298	10/20/21	STAR PRO CENTER INTL	108.832.27	37/10/21	instalare si reparati	SMACU CRISTIAN	10/10/2021	20-Oct	108.832.27	3412	29-Oct
2150	2150	7-Oct	21007863	9/20/2021	ROMANIA ROMANIA COMMUNICAT	633.00		material	SMACU CRISTIAN	10/10/2021	19-Oct	633.00	3431	2-Nov
2151	2151	7-Oct	796	101/2021	STAR PRO CENTER INTL	240.299.97	37/10/21	serviciu instalare	SMACU CRISTIAN	10/10/2021	20-Oct	240.299.97	3320	22-Oct
2152	2152	7-Oct	21004033	10/20/21	UTI CONSTRUCTION AND FACILITY	11.201.83	7/7/2020	gencie de schimb	ROTARU SORIN	10/10/2021	12-Oct	11.201.83	3420	1-Nov
2153	2153	7-Oct	21004033	10/20/21	UTI CONSTRUCTION AND FACILITY	25.059.613.67	41/9/2020	reparati	ROTARU SORIN	10/10/2021	11/10/2021	25.059.613.67	3420	1-Nov
2154	2154	7-Oct	60158	101/2021	MOUNTAIN LUNDAIN RESOURC	55.509.62	41/9/2020	reparati	ROTARU SORIN	10/10/2021	11/10/2021	55.509.62	3447	4-Nov
2155	2155	7-Oct	21007863	9/20/2021	ROMANIA ROMANIA COMMUNICAT	633.00		abonament	COTILUBA TEODORIAN	10/10/2021	12-Oct	633.00	3431	2-Nov
2156	2156	7-Oct	21417601	10/20/21	STERYCLE ROMANIA	714.00	19/06/2021	abonament	BALTUTU DANIELA	10/10/2021	13-Oct	714.00	3279	19-Oct
2157	2157	7-Oct	21007863	9/20/2021	ROMANIA ROMANIA COMMUNICAT	409.738.63		abonament	ROTARU SORIN	10/10/2021	12-Oct	409.738.63	3431	2-Nov
2158	2158	7-Oct	400490617	10/20/21	LINEX GAZ	969.38		ononariu	BALTUTU DANIELA	10/10/2021	13-Oct	969.38	3269	19-Oct
2159	2159	7-Oct	6449	10/20/21	ROMANIA ROMANIA COMMUNICAT	26.810.89	7/20/201	serviciu telecomunic	DIAA MARIUS	10/10/2021	13-Oct	26.810.89	3423	1-Nov
2160	2160	7-Oct	64463	9/20/2021	ROMATSA	21.979.17	7/20/201	serviciu tehnic	DIAA MARIUS	10/10/2021	13-Oct	21.979.17	3423	1-Nov
2161	2161	7-Oct	64458	9/20/2021	ROMATSA	2.402.35	7/20/201	serviciu tehnic	DIAA MARIUS	10/10/2021	13-Oct	2.402.35	3423	1-Nov
2162	2162	7-Oct	64457	9/20/2021	ROMATSA	1.565.93	7/20/201	serviciu telecomunic	DIAA MARIUS	10/10/2021	13-Oct	1.565.93	3423	1-Nov
2163	2163	7-Oct	2460	10/20/21	KAMBIT INDIVIDUAL AC POP	11.773.63		onorariu	PODEA BOGDAN	10/10/2021	19-Oct	11.773.63	3423	1-Nov
2164	2164	7-Oct	21100135	10/20/21	ROMANIA ROMANIA COMMUNICAT	633.00		abonament	COTILUBA TEODORIAN	10/10/2021	12-Oct	633.00	3431	2-Nov
2165	2165	7-Oct	3132282	10/20/21	ORANGE ROMANIA	118.3								

2296	2296	21-Oct	14548	10192001	TEHNOPIREST 2001	1.970.28		reparati ambutil	SUCU VASILE	11/18/2001	28-Oct	1.970.28	3593	16-Nov
2297	2297	21-Oct	14549	10192001	TEHNOPIREST 2001	1.852.07		reparati ambutil	SUCU VASILE	11/18/2001	28-Oct	1.852.07	3593	16-Nov
2298	2298	21-Oct	14550	10192001	TEHNOPIREST 2001	1.853.07		reparati ambutil	SUCU VASILE	11/18/2001	28-Oct	1.853.07	3593	16-Nov
2299	2299	21-Oct	14551	10192001	TEHNOPIREST 2001	2.479.85		reparati ambutil	SUCU VASILE	11/18/2001	28-Oct	2.479.85	3593	16-Nov
2300	2300	21-Oct	14552	10192001	TEHNOPIREST 2001	2.479.85		reparati ambutil	SUCU VASILE	11/18/2001	28-Oct	2.479.85	3593	16-Nov
2301	2301	21-Oct	14553	10192001	TEHNOPIREST 2001	2.913.35		reparati ambutil	SUCU VASILE	11/18/2001	28-Oct	2.913.35	3611	18-Nov
2302	2302	21-Oct	14554	10192001	TEHNOPIREST 2001	1.833.32		reparati ambutil	SUCU VASILE	11/18/2001	28-Oct	1.833.32	3611	18-Nov
2303	2303	21-Oct	14555	10192001	TEHNOPIREST 2001	1.999.74		reparati ambutil	SUCU VASILE	11/18/2001	28-Oct	1.999.74	3611	18-Nov
2304	2304	21-Oct	14556	10192001	TEHNOPIREST 2001	1.953.21		reparati ambutil	SUCU VASILE	11/18/2001	28-Oct	1.953.21	3611	18-Nov
2305	2305	21-Oct	14557	10192001	TEHNOPIREST 2001	1.953.21		reparati ambutil	SUCU VASILE	11/18/2001	28-Oct	1.953.21	3611	18-Nov
2306	2306	21-Oct	14558	10192001	TEHNOPIREST 2001	1.813.62		reparati ambutil	SUCU VASILE	11/18/2001	28-Oct	1.813.62	3611	18-Nov
2307	2307	21-Oct	14559	10192001	TEHNOPIREST 2001	1.813.62		reparati ambutil	SUCU VASILE	11/18/2001	28-Oct	1.813.62	3611	18-Nov
2308	2308	25-Oct	369	93002001	ROMAPROF	77.461.781.27	DOSAR 2237.0138	decizia finala etate	PODEA BOGDAN	10/29/2001	26-Oct	20.000.000.00	3348	26-Oct
2309	2309	25-Oct	2307	10192001	SCAV CIURARI LOHAN MANOLE SI	1.475.62		ononaru	PODEA BOGDAN	11/21/2001	1-Nov	6.475.62	3409	29-Oct
2310	2310	25-Oct	2796	10192001	SCAV CIURARI LOHAN MANOLE SI	9.422.52		ononaru	PODEA BOGDAN	11/21/2001	27-Oct	9.422.52	3409	29-Oct
2311	2311	25-Oct	2791	10192001	SCAV CIURARI LOHAN MANOLE SI	11.776.48		ononaru	PODEA BOGDAN	11/21/2001	27-Oct	11.776.48	3404	29-Oct
2312	2312	25-Oct	2790	10192001	SCAV CIURARI LOHAN MANOLE SI	7.065.89		ononaru	PODEA BOGDAN	11/21/2001	27-Oct	7.065.89	3404	29-Oct
2313	2313	25-Oct	19623	90260001	TOTAL DISTRIBUTION GROUP	1.197.886.01		tern	CONSTANTIN BEATRICE	10/29/2001	28-Oct	1.197.886.01	3591	18-Nov
2314	2314	25-Oct	19623	90260001	SCOLA SUPERIOARA DE AVIATIE	906.71		cur	MARIAN AMALIA	11/22/2001	27-Oct	906.71	3408	29-Oct
2315	2315	25-Oct	19134	10192001	SCOLA SUPERIOARA DE AVIATIE	920.14		cur	MARIAN AMALIA	11/22/2001	28-Oct	920.14	3408	29-Oct
2316	2316	25-Oct	23717	10192001	AS LUI SECEBES ROMANIA	4.914.70		ambila exp	CRONACHE CAMILIA	11/17/2001	27-Oct	4.914.70	3608	16-Nov
2317	2317	25-Oct	21149	10192001	ARTOTATEA AERONAUTICA CIVIL	82.707.54		controlul cabinei	YONKOPI, MIRCEA	11/20/2001	28-Oct	82.707.54	3463	8-Nov
2318	2318	25-Oct	21143	10192001	ARTOTATEA AERONAUTICA CIVIL	20.215.72		verif sat PARI	ROTARIU SORIN	11/6/2001	1-Nov	20.215.72	3433	2-Nov
2319	2319	25-Oct	46692603	10192001	VOADORE ROMANIA	847.88		abonament	DANA MARISU	11/10/2001	1-Nov	847.88	3435	2-Nov
2320	2320	25-Oct	46743987	10192001	VOADORE ROMANIA	845.58		abonament	DANA MARISU	11/10/2001	1-Nov	845.58	3435	2-Nov
2321	2321	25-Oct	2210043254	10192001	EVOLUC INTERNATIONAL	2.518.97		material	MCU LUMINITA	11/21/2001	28-Oct	2.518.97	3591	18-Nov
2322	2322	25-Oct	2021746199	10192001	AUTO TOTAL	8.263.36		material	MCU LUMINITA	11/21/2001	29-Oct	8.263.36	3598	18-Nov
2323	2323	25-Oct	42658	10192001	DYNOL LUBRICANTS	2.609.63		reparati auto	NICULESCU RAZVAN	11/20/2001	29-Oct	2.609.63	3592	16-Nov
2324	2324	25-Oct	20034378	10192001	SERVICE AUTO SERUS	1.463.40		reparati auto	NICULESCU RAZVAN	11/20/2001	29-Oct	1.463.40	3602	18-Nov
2325	2325	25-Oct	20034379	10192001	SERVICE AUTO SERUS	1.233.99		reparati auto	NICULESCU RAZVAN	11/20/2001	29-Oct	1.233.99	3602	18-Nov
2326	2326	25-Oct	20034380	10192001	SERVICE AUTO SERUS	2.402.86		reparati auto	NICULESCU RAZVAN	11/20/2001	29-Oct	2.402.86	3602	18-Nov
2327	2327	25-Oct	1163	10192001	SCPEL CONSTANTIN SI ASOCIATI	357.00		ononaru	PODEA BOGDAN	11/21/2001	28-Oct	357.00	3407	29-Oct
2328	2328	25-Oct	1131	10192001	APRA NOVA BUCURESTI	16.857.14		servi apc	COTULBIA TEODORIAN	11/21/2001	28-Oct	16.857.14	3407	29-Oct
2329	2329	25-Oct	210034398	10192001	UTI CONSTRUCTION AND FACILITY	5.903.59	77/2020	incalzare bazei	ROTARIU SORIN	11/24/2001	1-Nov	5.903.59	3631	22-Nov
2330	2330	25-Oct	210034397	10192001	UTI CONSTRUCTION AND FACILITY	1.268.85	77/2020	incalzare rezervor	ROTARIU SORIN	11/24/2001	1-Nov	1.268.85	3631	22-Nov
2331	2331	25-Oct	206775	10192001	REJA EXECUTORE	2.380.00		sc proiectare	PODEA BOGDAN	11/20/2001	4-Nov	2.380.00	3434	2-Nov
2332	2332	25-Oct	2020000704	10192001	IHA ACT SYSTEM	8.124.29	240	servi SAC	ROTORU SORIN	11/20/2001	4-Nov	8.124.29	3608	24-Nov
2333	2333	25-Oct	171233	10192001	CONSTRUCȚII ERASU	140.00	485/2020	PODEA BOGDAN	PODEA BOGDAN	11/20/2001	4-Nov	140.00	3602	18-Nov
2334	2334	25-Oct	171233	10192001	CONSTRUCȚII ERASU	1.790.348.06		Sl. 2, schema 1	POTORAC BOGDAN	11/22/2001	28-Oct	1.790.348.06	3602	18-Nov
2335	2335	25-Oct	80012169	10192001	SCOLA SUPERIOARA DE AVIATIE	54.675.05		controlul cabinei	YONKOPI, MIRCEA	11/20/2001	28-Oct	54.675.05	3608	16-Nov
2336	2336	25-Oct	111647899	10192001	PAUL HARTMANN	1.677.70		material	MCU LUMINITA	11/24/2001	1-Nov	1.677.70	3608	16-Nov
2337	2337	25-Oct	111839	10192001	HELLMEL	1.806.42		material	MCU LUMINITA	11/25/2001	28-Oct	1.806.42	3631	22-Nov
2338	2338	25-Oct	210034469	10192001	UTI CONSTRUCTION AND FACILITY	101.964.29		material	MCU LUMINITA	11/25/2001	2-Nov	101.964.29	3631	22-Nov
2339	2339	25-Oct	266939	10192001	ORANGE ROMANIA			telefon	ROTARIU SORIN	11/26/2001	2-Nov		3650	24-Nov
2340	2340	25-Oct	266939	10192001	ORANGE ROMANIA	35.082.39		telefon	SUCU VASILE	11/26/2001	2-Nov	35.082.39	3650	24-Nov
2341	2341	25-Oct	15744	10192001	MASTEL SERV	4.720.00		material	MCU LUMINITA	11/27/2001	2-Nov	4.720.00	3650	24-Nov
2342	2342	25-Oct	700217337	10192001	REJIA EXECUTORE	3.522.17		servi apc	PODEA BOGDAN	11/27/2001	2-Nov	3.522.17	3651	24-Nov
2343	2343	25-Oct	4352	10192001	GENERAL STAR WEST COMPANY	589.05		material	MCU LUMINITA	11/24/2001	2-Nov	589.05	3630	24-Nov
2344	2344	25-Oct	2110503142	10192001	RAXEL	3.132.27		material	MCU LUMINITA	11/24/2001	11-Nov	3.132.27	3600	18-Nov
2345	2345	25-Oct	538474	10192001	PROFEXPERIENCE	1.479.65		material	MCU LUMINITA	11/24/2001	4-Nov	1.479.65	3627	24-Nov
2346	2346	25-Oct	830130921	10192001	ROMPOTDOWN STREAM	142.001.75		compartibil	MCU LUMINITA	11/25/2001	29-Oct	142.001.75	3629	19-Nov
2347	2347	25-Oct	143190	10192001	SUPHEM MEDICAL	546.02		material	MARIAN AMALIA	11/25/2001	4-Nov	546.02	3628	24-Nov
2348	2348	25-Oct	51221	10192001	RUMPEL MEDICAL	286.60		material	MCU LUMINITA	11/24/2001	4-Nov	286.60	3648	10-Nov
2349	2349	25-Oct	141391	10192001	MEDICOMEX	1.249.50		material	MCU LUMINITA	11/24/2001	4-Nov	1.249.50	3626	19-Nov
2350	2350	25-Oct	8301398173	10192001	ROMPOTDOWN STREAM	142.001.75		material	MCU LUMINITA	11/25/2001	29-Oct	142.001.75	3629	19-Nov
2351	2351	25-Oct	943	10192001	MFER ALL SOLUTIONS	2.960.72		material	MCU LUMINITA	10/29/2001	11-Nov	2.960.72	3499	11-Nov
2352	2352	25-Oct	20034367	10192001	SERVICE AUTO SERUS	732.80		reparati auto	NICULESCU RAZVAN	11/21/2001	4-Nov	732.80	3602	18-Nov
2353	2353	25-Oct	20034407	10192001	SERVICE AUTO SERUS	1.049.09		reparati auto	NICULESCU RAZVAN	11/21/2001	4-Nov	1.049.09	3602	18-Nov
2354	2354	25-Oct	20034405	10192001	SERVICE AUTO SERUS	732.80		reparati auto	NICULESCU RAZVAN	11/21/2001	4-Nov	732.80	3602	18-Nov
2355	2355	25-Oct	20034404	10192001	SERVICE AUTO SERUS	732.81		reparati auto	NICULESCU RAZVAN	11/21/2001	4-Nov	732.81	3602	18-Nov
2356	2356	1-Nov	1009575	10192001	EXPORT STEFAN YANCU	4.908.75	11/20/2001	consultanta fiscal	TANASE GABRIELA	11/20/2001	4-Nov	4.908.75	3652	23-Nov
2357	2357	1-Nov	1033	10192001	EURO NUCLEAR SERVICE SERVICE	281.145.84	51/2020	mentenanta constructii	SMACU CRISTINEL	12/1/2001	8-Nov	281.145.84	3662	23-Nov
2358	2358	1-Nov	1033	10192001	EURO NUCLEAR SERVICE SERVICE	399.279.15	206/2018	ononaru	ROTARIU SORIN	12/1/2001	8-Nov	399.279.15	3662	23-Nov
2359	2359	1-Nov	1033	10192001	EURO NUCLEAR SERVICE SERVICE	733.54	20/2021	consultanta tehnica	POTORAC BOGDAN	11/21/2001	11-Nov	733.54	3662	23-Nov
2360	2360	1-Nov	5119	10192001	MB TELECOM	20.432.43	20/2021	servi de schimb	PODEA BOGDAN	11/27/2001	4-Nov	20.432.43	3664	24-Nov
2361	2361	1-Nov	1017400003	10192001	TOP MACHINERY	26.182.10		servi apc	PODEA BOGDAN	11/27/2001	4-Nov	26.182.10	3663	24-Nov
2362	2362	1-Nov	21002457	10192001	UTI CONSTRUCTION AND FACILITY	47.266.00	589/2020	servi apc	COTULBIA TEODORIAN	11/27/2001	4-Nov	47.266.00	3631	22-Nov
2363	2363	1-Nov	10629	11/10/2001	FARMACIA ACADÉMICA	281.96		material	MCU LUMINITA	12/1/2001	9-Nov	281.96	3685	15-Nov
2364	2364	1-Nov	20034457	10192001	PROIECT IAC	63.175.85	3329/2019	reparati auto	POTORAC BOGDAN	11/27/2001	9-Nov	63.175.85	3685	15-Nov
2365	2365	1-Nov	20034457	10192001	SERVICE AUTO SERUS	1.168.62		reparati auto	NICULESCU RAZVAN	11/27/2001	9-Nov	1.168.62	3642	23-Nov
2366	2366	1-Nov	19171	10192001	SCOLA SUPERIOARA DE AVIATIE	1.147.87		cur	MARIAN AMALIA	11/27/2001	9-Nov	1.147.87	3649	23-Nov
2367	2367	1-Nov	210005511	10192001	CHAP DRIP BUCURESTI	5.225.11		rovinata	NICULESCU RAZVAN	10/21/2001	4-Nov	5.225.11	3291	20-Oct
2368	2368	1-Nov	20034446	10192001	SERVICE AUTO SERUS	732.81		reparati auto	NICULESCU RAZVAN	11/21/2001	4-Nov	732.81	3642	23-Nov
2369	2369	1-Nov	20034456	10192001	SERVICE AUTO SERUS	886.84		reparati auto	NICULESCU RAZVAN	11/21/2001	4-Nov	886.84	3642	23-Nov
2370	2370	1-Nov	20034458	10192001	SERVICE AUTO SERUS	1.138.97		reparati auto	NICULESCU RAZVAN	11/21/2001	4-Nov	1.138.97	3642	23-Nov
2371	2371	1-Nov	20034459	10192001	SERVICE AUTO SERUS	852.33		reparati auto	NICULESCU RAZVAN	11/21/2001	4-Nov	852.33	3642	23-Nov
2372	2372	1-Nov	20034460	10192001	SERVICE AUTO SERUS	806.25		reparati auto	NICULESCU RAZVAN	11/21/2001	4-Nov	806.25	3642	23-Nov
2373	2373	1-Nov	20034461	10192001	SERVICE AUTO SERUS	1.006.38		reparati auto	NICULESCU RAZVAN	11/21/2001	4-Nov	1.006.38	3642	23-Nov
2374	2374	1-Nov	20034462	10192001	SERVICE AUTO SERUS	1.014.72		reparati auto	NICULESCU RAZVAN	11/21/2001	4-Nov	1.014.72	3642	2

2005	2005	11-Nov	1103910308	10/01/2001	PREMIER ENERGY	398.242 63	abonament	ROTARU SORIN	11/00/2001	19-Nov	398.242 63	3690	24-Nov
2006	2006	11-Nov	1103910308	10/01/2001	PREMIER ENERGY	118.196 70	abonament	ROTARU SORIN	11/00/2001	19-Nov	118.196 70	3745	24-Nov
2007	2007	11-Nov	1103910308	10/01/2001	PREMIER ENERGY	3.558 13	abonament	ROTARU SORIN	11/00/2001	19-Nov	3.558 13	3690	24-Nov
2008	2008	11-Nov	11785	11/10/2011	OTOPRINT	77 73	material	MCU LUMINITA	10/10/2011	17-Nov	77 73	3612	18-Nov
2009	2009	11-Nov	11002266	11/10/2011	CHOMPART TRADING	1.374 45	material	MCU LUMINITA	10/10/2011	19-Nov	1.374 45	3739	26-Nov
2010	2010	11-Nov	13403	11/10/2011	CHOMPART ACTV	4.028 78	material	MCU LUMINITA	10/10/2011	19-Nov	4.028 78	3739	26-Nov
2011	2011	11-Nov	38732	11/09/2011	TOP JET SERVICE	54.524	material	MCU LUMINITA	10/09/2011	19-Nov	54.524	3739	26-Nov
2012	2012	11-Nov	3861	11/09/2011	TOP JET SERVICE	54.524	material	MCU LUMINITA	10/09/2011	19-Nov	54.524	3739	26-Nov
2013	2013	11-Nov	38732	11/09/2011	TOP JET SERVICE	54.524	material	MCU LUMINITA	10/09/2011	19-Nov	54.524	3739	26-Nov
2014	2014	11-Nov	3861	11/09/2011	TOP JET SERVICE	54.524	material	MCU LUMINITA	10/09/2011	19-Nov	54.524	3739	26-Nov
2015	2015	11-Nov	38732	11/09/2011	TOP JET SERVICE	54.524	material	MCU LUMINITA	10/09/2011	19-Nov	54.524	3739	26-Nov
2016	2016	11-Nov	3861	11/09/2011	TOP JET SERVICE	54.524	material	MCU LUMINITA	10/09/2011	19-Nov	54.524	3739	26-Nov
2017	2017	11-Nov	38732	11/09/2011	TOP JET SERVICE	54.524	material	MCU LUMINITA	10/09/2011	19-Nov	54.524	3739	26-Nov
2018	2018	11-Nov	3861	11/09/2011	TOP JET SERVICE	54.524	material	MCU LUMINITA	10/09/2011	19-Nov	54.524	3739	26-Nov
2019	2019	11-Nov	38732	11/09/2011	TOP JET SERVICE	54.524	material	MCU LUMINITA	10/09/2011	19-Nov	54.524	3739	26-Nov
2020	2020	11-Nov	3861	11/09/2011	TOP JET SERVICE	54.524	material	MCU LUMINITA	10/09/2011	19-Nov	54.524	3739	26-Nov
2021	2021	11-Nov	38732	11/09/2011	TOP JET SERVICE	54.524	material	MCU LUMINITA	10/09/2011	19-Nov	54.524	3739	26-Nov
2022	2022	11-Nov	3861	11/09/2011	TOP JET SERVICE	54.524	material	MCU LUMINITA	10/09/2011	19-Nov	54.524	3739	26-Nov
2023	2023	11-Nov	38732	11/09/2011	TOP JET SERVICE	54.524	material	MCU LUMINITA	10/09/2011	19-Nov	54.524	3739	26-Nov
2024	2024	11-Nov	3861	11/09/2011	TOP JET SERVICE	54.524	material	MCU LUMINITA	10/09/2011	19-Nov	54.524	3739	26-Nov
2025	2025	11-Nov	38732	11/09/2011	TOP JET SERVICE	54.524	material	MCU LUMINITA	10/09/2011	19-Nov	54.524	3739	26-Nov
2026	2026	11-Nov	3861	11/09/2011	TOP JET SERVICE	54.524	material	MCU LUMINITA	10/09/2011	19-Nov	54.524	3739	26-Nov
2027	2027	11-Nov	38732	11/09/2011	TOP JET SERVICE	54.524	material	MCU LUMINITA	10/09/2011	19-Nov	54.524	3739	26-Nov
2028	2028	11-Nov	3861	11/09/2011	TOP JET SERVICE	54.524	material	MCU LUMINITA	10/09/2011	19-Nov	54.524	3739	26-Nov
2029	2029	11-Nov	38732	11/09/2011	TOP JET SERVICE	54.524	material	MCU LUMINITA	10/09/2011	19-Nov	54.524	3739	26-Nov
2030	2030	11-Nov	3861	11/09/2011	TOP JET SERVICE	54.524	material	MCU LUMINITA	10/09/2011	19-Nov	54.524	3739	26-Nov
2031	2031	11-Nov	38732	11/09/2011	TOP JET SERVICE	54.524	material	MCU LUMINITA	10/09/2011	19-Nov	54.524	3739	26-Nov
2032	2032	11-Nov	3861	11/09/2011	TOP JET SERVICE	54.524	material	MCU LUMINITA	10/09/2011	19-Nov	54.524	3739	26-Nov
2033	2033	11-Nov	38732	11/09/201									

PREMIER ENERGY