

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATII DE PLATA 2018

NR. CRT.	REGISTRAR	NUMAR	DATA	FURNIZOR	FACTURA	VALOARE	OBIECTIV	NATURA CONTABILA	NUME SI PRENOMARE RESPONSABIL	TERMINUL SCADENT	TERMINUL PREZENTARE	DEFAȘTARE PREZENTARE	NUMAR	DATA VALOARE	REGISTRULC/CP	VALOARE	CHIBANUL PLATA	DATA	NUMAR	JUR	
1	1	1/1/2018	24936017	1/1/2018/2017	LINEX GAS ROMANIA SRL	171.95	energie	CONTABILA	STATA ANA MARIA	1/2/2018	1/2/2018			1/1/2018	171.95	137	1/2/2018				
2	1	1/1/2018	24936017	1/2/2018/2017	EURO NUCLEAR SECURITY SERVICES	5,144.44	energie	CONTABILA	STATA ANA MARIA	1/2/2018	1/2/2018			1/2/2018	5,144.44	138	1/2/2018				
3	4	1/1/2018	7854	1/1/2018/2017	PRINCIPAL GROUP LTD	3,474.50	energie	CONTABILA	STATA ANA MARIA	1/2/2018	1/2/2018			1/2/2018	3,474.50	139	1/2/2018				
4	5	1/1/2018	21105147	1/2/2018/2017	SILVERBUS DISTRIBUTIE	902.15	caldura, protectie	CONTABILA	STATA ANA MARIA	1/2/2018	1/2/2018			1/2/2018	902.15	140	1/2/2018				
5	6	1/1/2018	21105147	1/2/2018/2017	AMIA EXPORT CONSULT	26,369.21	transport	CONTABILA	STATA ANA MARIA	1/2/2018	1/2/2018			1/2/2018	26,369.21	141	1/2/2018				
6	7	1/1/2018	70642	1/2/2018/2017	SERVICE CLOPP	1,513.93	reparatii	SUCIU VASILE		1/2/2018	1/2/2018			1/2/2018	1,513.93	142	1/2/2018				
7	8	1/1/2018	70642	1/2/2018/2017	SERVICE CLOPP	1,513.93	reparatii	SUCIU VASILE		1/2/2018	1/2/2018			1/2/2018	1,513.93	143	1/2/2018				
8	9	1/1/2018	70642	1/2/2018/2017	SERVICE CLOPP	808.48	reparatii	SUCIU VASILE		1/2/2018	1/2/2018			1/2/2018	808.48	144	1/2/2018				
9	10	1/1/2018	70642	1/2/2018/2017	SERVICE CLOPP	2,589.79	reparatii	SUCIU VASILE		1/2/2018	1/2/2018			1/2/2018	2,589.79	145	1/2/2018				
10	11	1/1/2018	70642	1/2/2018/2017	SERVICE CLOPP	907.18	reparatii	SUCIU VASILE		1/2/2018	1/2/2018			1/2/2018	907.18	146	1/2/2018				
11	12	1/1/2018	886	1/1/2018/2017	EURO NUCLEAR SECURITY SERVICES	230,169.42	documente	NOTARIU SOFIN		2/1/2018	2/1/2018			1/2/2018	230,169.42						
12	13	1/1/2018	886	1/1/2018/2017	EURO NUCLEAR SECURITY SERVICES	5,081.97	documente	NOTARIU SOFIN		2/1/2018	2/1/2018			1/2/2018	5,081.97						
13	14	1/1/2018	886	1/1/2018/2017	EURO NUCLEAR SECURITY SERVICES	4,638.81	documente	NOTARIU SOFIN		2/1/2018	2/1/2018			1/2/2018	4,638.81						
14	15	1/1/2018	17MF130926	1/2/2018/2017	ENEL ENERGIE MUNTENIA	5,169,402.39	energie electrica	NOTARIU SOFIN		1/2/2018	1/2/2018			1/2/2018	5,169,402.39						
15	16	1/1/2018	17MF130926	1/2/2018/2017	ENEL ENERGIE MUNTENIA	5,112.66	energie electrica	NOTARIU SOFIN		1/2/2018	1/2/2018			1/2/2018	5,112.66						
16	17	1/1/2018	1399	1/2/2018/2017	UPV SERVICE CONSULT	3,282.67	servicii	NOTARIU SOFIN		1/2/2018	1/2/2018			1/2/2018	3,282.67	339	1/2/2018				
17	18	1/1/2018	1399	1/2/2018/2017	BOIRA ROMANIA DE MARFURI	3,515.20	documente	NOTARIU SOFIN		1/2/2018	1/2/2018			1/2/2018	3,515.20						
18	19	1/1/2018	1399	1/2/2018/2017	TOP JET SERVICE	196.87	servicii	NOTARIU SOFIN		1/2/2018	1/2/2018			1/2/2018	196.87	384	1/2/2018				
19	20	1/1/2018	18994415428	1/2/2018/2017	DANTE INTERNATIONAL	879.96	caldura electrica	NOTARIU SOFIN		1/2/2018	1/2/2018			1/2/2018	879.96	433	1/2/2018				
20	21	1/1/2018	2064	1/2/2018/2017	EMP TRAGE	51,551.63	servicii	NOTARIU SOFIN		2/1/2018	2/1/2018			1/2/2018	51,551.63	388	1/2/2018				
21	22	1/1/2018	2064	1/2/2018/2017	EMP TRAGE	206,563.20	documente	NOTARIU SOFIN		2/1/2018	2/1/2018			1/2/2018	206,563.20	441	1/2/2018				
22	23	1/1/2018	2067	1/2/2018/2017	EMP TRAGE	9,506.79	documente	NOTARIU SOFIN		2/1/2018	2/1/2018			1/2/2018	9,506.79	442	1/2/2018				
23	24	1/1/2018	21001017074	1/2/2018/2017	ROMWEST SERVICE	172,753.99	servicii intermediare si servicii clienti	SMANUL CRISTIAN		1/1/2018	1/1/2018			1/2/2018	172,753.99	443	1/1/2018				
24	25	1/1/2018	21001017074	1/2/2018/2017	ROMWEST SERVICE	842,923.84	servicii intermediare si servicii clienti	SMANUL CRISTIAN		1/1/2018	1/1/2018			1/2/2018	842,923.84	444	1/1/2018				
25	26	1/1/2018	21001017074	1/2/2018/2017	ROMWEST SERVICE	206,730.86	servicii intermediare si servicii clienti	SMANUL CRISTIAN		1/1/2018	1/1/2018			1/2/2018	206,730.86	445	1/1/2018				
26	27	1/1/2018	21001017074	1/2/2018/2017	ROMWEST SERVICE	147,893.45	transport bagaje	SMANUL CRISTIAN		1/1/2018	1/1/2018			1/2/2018	147,893.45	446	1/1/2018				
27	28	1/1/2018	21001017074	1/2/2018/2017	ROMWEST SERVICE	1,023,808.27	transport bagaje	SMANUL CRISTIAN		1/1/2018	1/1/2018			1/2/2018	1,023,808.27	447	1/1/2018				
28	29	1/1/2018	170705	1/2/2018/2017	BIROUL DELEGATII AEROTRANSPORTULUI ROMANIA	59.50	documente	SMANUL CRISTIAN		1/1/2018	1/1/2018			1/2/2018	59.50	448	1/1/2018				
29	30	1/1/2018	11252484	1/2/2018/2017	LA FANTANA	196.30	apa	PROTEASA RAMONA		1/2/2018	1/2/2018			1/2/2018	196.30						
30	31	1/1/2018	11252484	1/2/2018/2017	LA FANTANA	1,177.81	apa	PROTEASA RAMONA		1/2/2018	1/2/2018			1/2/2018	1,177.81						
31	32	1/1/2018	17MF130926	1/2/2018/2017	ENEL ENERGIE MUNTENIA	11,244.07	energie electrica	NOTARIU SOFIN		1/2/2018	1/2/2018			1/2/2018	11,244.07	314	1/2/2018				
32	33	1/1/2018	17MF130926	1/2/2018/2017	ENEL ENERGIE MUNTENIA	11,244.07	energie electrica	NOTARIU SOFIN		1/2/2018	1/2/2018			1/2/2018	11,244.07	315	1/2/2018				
33	34	1/1/2018	2008	1/2/2018/2017	WHITE HORSE SECURITY	11,244.07	servicii	TOMA ARIAN		1/2/2018	1/2/2018			1/2/2018	11,244.07	316	1/2/2018				
34	35	1/1/2018	2008	1/2/2018/2017	EMP TRAGE	212,487.99	servicii	NOTARIU SOFIN		2/1/2018	2/1/2018			1/2/2018	212,487.99	443	1/2/2018				
35	36	1/1/2018	1326014	1/2/2018/2017	MMIACTV SYSTEM	189,882.63	documente	1216015/106, 10, 20, 2017	NOTARIU SOFIN		1/2/2018	1/2/2018			1/2/2018	189,882.63	444	1/2/2018			
36	37	1/1/2018	1326014	1/2/2018/2017	MMIACTV SYSTEM	161,279.39	documente	1216015/106, 10, 20, 2017	NOTARIU SOFIN		1/2/2018	1/2/2018			1/2/2018	161,279.39	445	1/2/2018			
37	38	1/1/2018	1326014	1/2/2018/2017	MMIACTV SYSTEM	161,279.39	documente	1216015/106, 10, 20, 2017	NOTARIU SOFIN		1/2/2018	1/2/2018			1/2/2018	161,279.39	446	1/2/2018			
38	39	1/1/2018	1326014	1/2/2018/2017	MMIACTV SYSTEM	161,279.39	documente	1216015/106, 10, 20, 2017	NOTARIU SOFIN		1/2/2018	1/2/2018			1/2/2018	161,279.39	447	1/2/2018			
39	40	1/1/2018	1326014	1/2/2018/2017	MMIACTV SYSTEM	161,279.39	documente	1216015/106, 10, 20, 2017	NOTARIU SOFIN		1/2/2018	1/2/2018			1/2/2018	161,279.39	448	1/2/2018			
40	41	1/1/2018	1326014	1/2/2018/2017	MMIACTV SYSTEM	161,279.39	documente	1216015/106, 10, 20, 2017	NOTARIU SOFIN		1/2/2018	1/2/2018			1/2/2018	161,279.39	449	1/2/2018			
41	42	1/1/2018	21001017074	1/2/2018/2017	ROMWEST SERVICE	4,061.33	servicii intermediare si servicii clienti	SMANUL CRISTIAN		1/1/2018	1/1/2018			1/2/2018	4,061.33	449	1/1/2018				
42	43	1/1/2018	21001017074	1/2/2018/2017	ROMWEST SERVICE	12,176.36	servicii intermediare si servicii clienti	SMANUL CRISTIAN		1/1/2018	1/1/2018			1/2/2018	12,176.36	450	1/1/2018				
43	44	1/1/2018	21001017074	1/2/2018/2017	ROMWEST SERVICE	30,176.65	servicii intermediare si servicii clienti	SMANUL CRISTIAN		1/1/2018	1/1/2018			1/2/2018	30,176.65	451	1/1/2018				
44	45	1/1/2018	2016021021	1/2/2018/2017	CABINET DE AVOCATURA MINHALEA MINHALEA	12,420.00	servicii	NOTARIU SOFIN		1/2/2018	1/2/2018			1/2/2018	12,420.00	311	1/2/2018				
45	46	1/1/2018	2016021021	1/2/2018/2017	CABINET DE AVOCATURA MINHALEA MINHALEA	12,420.00	servicii	NOTARIU SOFIN		1/2/2018	1/2/2018			1/2/2018	12,420.00	312	1/2/2018				
46	47	1/1/2018	2016021021	1/2/2018/2017	CABINET DE AVOCATURA MINHALEA MINHALEA	12,420.00	servicii	NOTARIU SOFIN		1/2/2018	1/2/2018			1/2/2018	12,420.00	313	1/2/2018				
47	48	1/1/2018	2016021021	1/2/2018/2017	CABINET DE AVOCATURA MINHALEA MINHALEA	12,420.00	servicii	NOTARIU SOFIN		1/2/2018	1/2/2018			1/2/2018	12,420.00	314	1/2/2018				
48	49	1/1/2018	2016021021	1/2/2018/2017	CABINET DE AVOCATURA MINHALEA MINHALEA	12,420.00	servicii	NOTARIU SOFIN		1/2/2018	1/2/2018			1/2/2018	12,420.00	315	1/2/2018				
49	50	1/1/2018	2016021021	1/2/2018/2017	CABINET DE AVOCATURA MINHALEA MINHALEA	12,420.00	servicii	NOTARIU SOFIN		1/2/2018	1/2/2018			1/2/2018	12,420.00	316	1/2/2018				
50	51	1/1/2018	2016021021	1/2/2018/2017	CABINET DE AVOCATURA MINHALEA MINHALEA	12,420.00	servicii	NOTARIU SOFIN		1/2/2018	1/2/2018			1/2/2018	12,420.00	317	1/2/2018				
51	52	1/1/2018	2016021021	1/2/2018/2017	CABINET DE AVOCATURA MINHALEA MINHALEA	12,420.00	servicii	NOTARIU SOFIN		1/2/2018	1/2/2018			1/2/2018	12,420.00	318	1/2/2018				
52	53	1/1/2018	2016021021	1/2/2018/2017	CABINET DE AVOCATURA MINHALEA MINHALEA	12,420.00	servicii	NOTARIU SOFIN		1/2/2018	1/2/2018			1/2/2018	12,420.00	319	1/2/2018				
53	54	1/1/2018	2016021021	1/2/2018/2017	CABINET DE AVOCATURA MINHALEA MINHALEA	12,420.00	servicii	NOTARIU SOFIN		1/2/2018	1/2/2018			1/2/2018	12,420.00	320	1/2/2018				
54	55	1/1/2018	2016021021	1/2/2018/2017	CABINET DE AVOCATURA MINHALEA MINHALEA	12,420.00	servicii	NOTARIU SOFIN		1/2/2018	1/2/2018			1/2/2018	12,420.00	321	1/2/2018				
55	56	1/1/2018	2016021021	1/2/2018/2017	CABINET DE AVOCATURA MINHALEA MINHALEA	12,420.00	servicii	NOTARIU SOFIN		1/2/2018	1/2/2018			1/2/2018	12,420.00	322	1/2/2018				
56	57	1/1/2018	2016021021	1/2/2018/2017	CABINET DE AVOCATURA MINHALEA MINHALEA	12,420.00	servicii	NOTARIU SOFIN		1/2/2018	1/2/2018			1/2/2018	12,420.00	323	1/2/2018				
57	58	1/1/2018	2016021021	1/2/2018/2017	CABINET DE AVOCATURA MINHALEA MINHALEA	12,420.00	servicii	NOTARIU SOFIN		1/2/2018	1/2/2018			1/2/2018	12,420.00	324	1/2/2018				
58	59	1/1/2018	2016021021	1/2/2018/2017	CABINET DE AVOCATURA MINHALEA MINHALEA	12,420.00	servicii	NOTARIU SOFIN		1/2/2018	1/2/2018			1/2/2018	12,420.00	325	1/2/2018				
59	60	1/1/2018	2016021021	1/2/2018/2017	CABINET DE AVOCATURA MINHALEA MINHALEA	12,420.00	servicii	NOTARIU SOFIN		1/2/2018	1/2/2018			1/2/2018	12,420.00						

197	201	1/17/2018	180020003	1/17/2018	UTL GRUP	11,279.99	reparatii circuite securitate	RODARI SOHIN	2/1/2018	11,279.99	
198	201	1/17/2018	180020004	1/17/2018	UTL GRUP	8,469.78	reparatii circuite securitate	RODARI SOHIN	2/1/2018	8,469.78	
199	201	1/17/2018	180020005	1/17/2018	UTL GRUP	10,837.09	reparatii circuite securitate	RODARI SOHIN	2/1/2018	10,837.09	
200	204	1/17/2018	180020005	1/17/2018	UTL GRUP	435.69	reparatii circuite defectare	RODARI SOHIN	2/1/2018	435.69	
201	201	1/17/2018	180020004	1/17/2018	UTL GRUP	2,658.82	reparatii circuite securitate	RODARI SOHIN	2/1/2018	2,658.82	
202	204	1/17/2018	180020003	1/17/2018	UTL GRUP	5,758.90	reparatii circuite securitate	RODARI SOHIN	2/1/2018	5,758.90	
203	201	1/17/2018	180020003	1/17/2018	UTL GRUP	5,758.90	reparatii circuite securitate	RODARI SOHIN	2/1/2018	5,758.90	
204	208	1/17/2018	700272	1/15/2018	SERVICE CYCLOP	2,408.79	reparatii auto	SICU VASILE	2/1/2018	2,408.79	762
205	211	1/18/2018	2460	1/17/2018	DENTAL TECHNOLOGIES	2,484.34	manopera	POTOCAN RODIGAN	2/18/2018	2,484.34	761
206	211	1/18/2018	2460	1/17/2018	DENTAL TECHNOLOGIES	2,484.34	manopera	POTOCAN RODIGAN	2/18/2018	2,484.34	761
207	209	1/18/2018	8805442	1/17/2018	ELVA SERV	3,278.78	facturare	CORNILIA DANIA	1/1/2018	3,278.78	677
208	212	1/18/2018	8805442	1/17/2018	ELVA SERV	3,278.78	facturare	CORNILIA DANIA	1/1/2018	3,278.78	677
209	211	1/18/2018	1800173	1/16/2018	IT&A INFORMATION NETWORKING COMM	53,631.79	reparatii auto	CRISTIANU MIHAIL	2/1/2018	53,631.79	767
210	214	1/18/2018	1800084	1/16/2018	MEDIA SAT	1,489.71	reparatii accesorii internet	DANIELA VESSE	2/18/2018	1,489.71	768
211	211	1/18/2018	233189	1/16/2018	MEDIA GROUP	711.41	reparatii accesorii internet	CRISTIANU MIHAIL	2/1/2018	711.41	769
212	217	1/18/2018	1800173	1/16/2018	AUTOTRATA AERONAUTICA CIVIL ROM	6,605.36	transportare aplicatii prevenerii furt	CAPOTA RUXANDRA	1/1/2018	6,605.36	438
213	218	1/18/2018	8800020	1/16/2018	IC&B&BS	4,605.17	reparatii auto	CRISTIANU MIHAIL	2/1/2018	4,605.17	769
214	230	1/18/2018	18009704	1/16/2018	IC&B&BS	863.64	reparatii auto	GIOA MARIAN	1/1/2018	863.64	170
215	222	1/18/2018	88007	1/16/2018	OTOPIN	232.05	facturare	CORNILIA DANIA	1/18/2018	232.05	750
216	211	1/18/2018	10204401	1/16/2018	FRANCO	936.77	reparatii auto	CORNILIA DANIA	1/18/2018	936.77	751
217	222	1/18/2018	88017	1/17/2018	SILVAT	8,871.75	reparatii auto	CORNILIA DANIA	1/17/2018	8,871.75	752
218	224	1/18/2018	1800020	1/16/2018	MEDIA CLIPPING	5,128.80	reparatii auto	CORNILIA DANIA	2/1/2018	5,128.80	753
219	235	1/18/2018	1180004	1/16/2018	BA NASHOM	106,388.18	reparatii auto	ANITA MARIUS	2/18/2018	106,388.18	754
220	220	1/18/2018	177774	1/29/2018	AUTOTRATA AERONAUTICA CIVIL ROM	6,386.78	controlul calitatii la securitatea aviatiei	CAPOTA RUXANDRA	2/1/2018	6,386.78	755
221	227	1/18/2018	18000000	1/29/2018	AUTOTRATA AERONAUTICA CIVIL ROM	1,100.00	reparatii auto	CORNILIA DANIA	2/1/2018	1,100.00	756
222	228	1/18/2018	180040290	1/15/2018	ENEL ENERGIE	23.91	energie electrica	TOMAS ADRIAN	1/15/2018	23.91	360
223	229	1/18/2018	180020005	1/16/2018	ENEL ENERGIE	13,500.00	energie electrica	TOMAS ADRIAN	1/16/2018	13,500.00	361
224	230	1/22/2018	20570010	1/28/2018	ATA INDUSTRY	2,960.85	reparatii auto	ENICU ENEL	1/28/2018	2,960.85	687
225	228	1/22/2018	20570010	1/28/2018	ATA INDUSTRY	11,455.87	reparatii auto	ENICU ENEL	1/28/2018	11,455.87	688
226	230	1/22/2018	20570010	1/28/2018	ATA INDUSTRY	5,375.40	reparatii auto	ENICU ENEL	1/28/2018	5,375.40	689
227	240	1/22/2018	113151	1/17/2018	MADET	23,455.74	reparatii auto	ENICU ENEL	1/22/2018	23,455.74	690
228	240	1/22/2018	113151	1/17/2018	MADET	23,455.74	reparatii auto	ENICU ENEL	1/22/2018	23,455.74	690
229	241	1/22/2018	113151	1/17/2018	MADET	23,455.74	reparatii auto	ENICU ENEL	1/22/2018	23,455.74	690
230	244	1/22/2018	18000000	1/16/2018	COMING INTERNATIONAL	14,790.00	reparatii auto	CORNILIA DANIA	2/18/2018	14,790.00	760
231	244	1/22/2018	18000000	1/16/2018	COMING INTERNATIONAL	14,790.00	reparatii auto	CORNILIA DANIA	2/18/2018	14,790.00	760
232	244	1/22/2018	18000000	1/16/2018	COMING INTERNATIONAL	14,790.00	reparatii auto	CORNILIA DANIA	2/18/2018	14,790.00	760
233	244	1/22/2018	18000000	1/16/2018	COMING INTERNATIONAL	14,790.00	reparatii auto	CORNILIA DANIA	2/18/2018	14,790.00	760
234	244	1/22/2018	18000000	1/16/2018	COMING INTERNATIONAL	14,790.00	reparatii auto	CORNILIA DANIA	2/18/2018	14,790.00	760
235	244	1/22/2018	18000000	1/16/2018	COMING INTERNATIONAL	14,790.00	reparatii auto	CORNILIA DANIA	2/18/2018	14,790.00	760
236	244	1/22/2018	18000000	1/16/2018	COMING INTERNATIONAL	14,790.00	reparatii auto	CORNILIA DANIA	2/18/2018	14,790.00	760
237	244	1/22/2018	18000000	1/16/2018	COMING INTERNATIONAL	14,790.00	reparatii auto	CORNILIA DANIA	2/18/2018	14,790.00	760
238	244	1/22/2018	18000000	1/16/2018	COMING INTERNATIONAL	14,790.00	reparatii auto	CORNILIA DANIA	2/18/2018	14,790.00	760
239	244	1/22/2018	18000000	1/16/2018	COMING INTERNATIONAL	14,790.00	reparatii auto	CORNILIA DANIA	2/18/2018	14,790.00	760
240	244	1/22/2018	18000000	1/16/2018	COMING INTERNATIONAL	14,790.00	reparatii auto	CORNILIA DANIA	2/18/2018	14,790.00	760
241	244	1/22/2018	18000000	1/16/2018	COMING INTERNATIONAL	14,790.00	reparatii auto	CORNILIA DANIA	2/18/2018	14,790.00	760
242	244	1/22/2018	18000000	1/16/2018	COMING INTERNATIONAL	14,790.00	reparatii auto	CORNILIA DANIA	2/18/2018	14,790.00	760
243	244	1/22/2018	18000000	1/16/2018	COMING INTERNATIONAL	14,790.00	reparatii auto	CORNILIA DANIA	2/18/2018	14,790.00	760
244	244	1/22/2018	18000000	1/16/2018	COMING INTERNATIONAL	14,790.00	reparatii auto	CORNILIA DANIA	2/18/2018	14,790.00	760
245	244	1/22/2018	18000000	1/16/2018	COMING INTERNATIONAL	14,790.00	reparatii auto	CORNILIA DANIA	2/18/2018	14,790.00	760
246	244	1/22/2018	18000000	1/16/2018	COMING INTERNATIONAL	14,790.00	reparatii auto	CORNILIA DANIA	2/18/2018	14,790.00	760
247	244	1/22/2018	18000000	1/16/2018	COMING INTERNATIONAL	14,790.00	reparatii auto	CORNILIA DANIA	2/18/2018	14,790.00	760
248	244	1/22/2018	18000000	1/16/2018	COMING INTERNATIONAL	14,790.00	reparatii auto	CORNILIA DANIA	2/18/2018	14,790.00	760
249	244	1/22/2018	18000000	1/16/2018	COMING INTERNATIONAL	14,790.00	reparatii auto	CORNILIA DANIA	2/18/2018	14,790.00	760
250	244	1/22/2018	18000000	1/16/2018	COMING INTERNATIONAL	14,790.00	reparatii auto	CORNILIA DANIA	2/18/2018	14,790.00	760
251	244	1/22/2018	18000000	1/16/2018	COMING INTERNATIONAL	14,790.00	reparatii auto	CORNILIA DANIA	2/18/2018	14,790.00	760
252	244	1/22/2018	18000000	1/16/2018	COMING INTERNATIONAL	14,790.00	reparatii auto	CORNILIA DANIA	2/18/2018	14,790.00	760
253	244	1/22/2018	18000000	1/16/2018	COMING INTERNATIONAL	14,790.00	reparatii auto	CORNILIA DANIA	2/18/2018	14,790.00	760
254	244	1/22/2018	18000000	1/16/2018	COMING INTERNATIONAL	14,790.00	reparatii auto	CORNILIA DANIA	2/18/2018	14,790.00	760
255	244	1/22/2018	18000000	1/16/2018	COMING INTERNATIONAL	14,790.00	reparatii auto	CORNILIA DANIA	2/18/2018	14,790.00	760
256	244	1/22/2018	18000000	1/16/2018	COMING INTERNATIONAL	14,790.00	reparatii auto	CORNILIA DANIA	2/18/2018	14,790.00	760
257	244	1/22/2018	18000000	1/16/2018	COMING INTERNATIONAL	14,790.00	reparatii auto	CORNILIA DANIA	2/18/2018	14,790.00	760
258	244	1/22/2018	18000000	1/16/2018	COMING INTERNATIONAL	14,790.00	reparatii auto	CORNILIA DANIA	2/18/2018	14,790.00	760
259	244	1/22/2018	18000000	1/16/2018	COMING INTERNATIONAL	14,790.00	reparatii auto	CORNILIA DANIA	2/18/2018	14,790.00	760
260	244	1/22/2018	18000000	1/16/2018	COMING INTERNATIONAL	14,790.00	reparatii auto	CORNILIA DANIA	2/18/2018	14,790.00	760
261	244	1/22/2018	18000000	1/16/2018	COMING INTERNATIONAL	14,790.00	reparatii auto	CORNILIA DANIA	2/18/2018	14,790.00	760
262	244	1/22/2018	18000000	1/16/2018	COMING INTERNATIONAL	14,790.00	reparatii auto	CORNILIA DANIA	2/18/2018	14,790.00	760
263	244	1/22/2018	18000000	1/16/2018	COMING INTERNATIONAL	14,790.00	reparatii auto	CORNILIA DANIA	2/18/2018	14,790.00	760
264	244	1/22/2018	18000000	1/16/2018	COMING INTERNATIONAL	14,790.00	reparatii auto	CORNILIA DANIA	2/18/2018	14,790.00	760
265	244	1/22/2018	18000000	1/16/2018	COMING INTERNATIONAL	14,790.00	reparatii auto	CORNILIA DANIA	2/18/2018	14,790.00	760
266	244	1/22/2018	18000000	1/16/2018	COMING INTERNATIONAL	14,790.00	reparatii auto	CORNILIA DANIA	2/18/2018	14,790.00	760
267	244	1/22/2018	18000000	1/16/2018	COMING INTERNATIONAL	14,790.00	reparatii auto	CORNILIA DANIA	2/18/2018	14,790.00	760
268	244	1/22/2018	18000000	1/16/2018	COMING INTERNATIONAL	14,790.00	reparatii auto	CORNILIA DANIA	2/18/2018	14,790.00	760
269	244	1/22/2018	18000000	1/16/2018	COMING INTERNATIONAL	14,790.00	reparatii auto	CORNILIA DANIA	2/18/2018	14,790.00	760
270	244	1/22/2018	18000000	1/16/2018	COMING INTERNATIONAL	14,790.00	reparatii auto	CORNILIA DANIA	2/18/2018	14,790.00	760
271	244	1/22/2018	18000000	1/16/2018	COMING INTERNATIONAL	14,790.00	reparatii auto	CORNILIA DANIA	2/18/2018	14,790.00	760
272	244	1/22/2018	18000000	1/16/2018	COMING INTERNATIONAL	14,790.00	reparatii auto	CORNILIA DANIA	2/18/2018	14,790.00	760
273	244	1/22/2018	18000000	1/16/2018	COMING INTERNATIONAL	14,790.00	reparatii auto	CORNILIA DANIA	2/18/2018	14,790.00	760
274	244	1/22/2018	18000000	1/16/2018	COMING INTERNATIONAL	14,790.00	reparatii auto	CORNILIA DANIA	2/18/2018	14,790.00	760
275	244	1/22/2018	18000000	1/16/2018	COMING INTERNATIONAL	14,790.00	reparatii auto	CORNILIA DANIA	2/18/2018	14,790.00	760
276	244	1/22/2018	18000000	1/16/2018	COMING INTERNATIONAL	14,790.00	reparatii auto	CORNILIA DANIA	2/18/2018	14,790.00	760
277	244	1/22/2018	18000000	1/16/2018	COMING INTERNATIONAL	14,790.00	reparatii auto	CORNILIA DANIA	2/18/2018	14,790.00	760
278	244	1/22/2018	18000000	1/16/2018	COMING INTERNATIONAL	14,790.00	reparatii auto	CORNILIA DANIA	2/18/2018	14,790.00	760
279	244	1/22/2018	18000000	1/16/2018	COMING INTERNATIONAL	14,790.00	reparatii auto	CORNILIA DANIA	2/18/2018	14,790.00	760
280	244	1/22/2018	18000000	1/16/2018	COMING INTERNATIONAL	14,790.00	reparatii auto	CORNILIA DANIA	2/18/2018	14,790.00	760
281	244	1/22/2018	18000000	1/16/2018	COMING INTERNATIONAL	14,790.00	reparatii auto	CORNILIA DANIA	2/18/2018	14,790.00	760
282	244	1/22/2018	18000000	1/16/2018	COMING INTERNATIONAL	14,790.00	reparatii auto	CORNILIA DANIA	2/18/2018	14,790.00	760
283	244	1/22/2018	18000000	1/16/2018	COMING INTERNATIONAL	14,790.00	reparatii auto	CORNILIA DANIA	2/18/2018	14,790.00	760
284	244	1/22/2018	18000000	1/16/2018	COMING INTERNATIONAL	14,790.00	reparatii auto	CORNILIA DANIA	2/18/2018	14,790.00	760
285	244	1/22/2018	18000000	1/16/2018	COMING INTERNATIONAL	14,790.00	reparatii auto	CORNILIA DANIA	2/18/2018	14,790.00	760
286	244	1/22/2018									

400	401	2/26/2018	2160180002	2/2/2018	ROMPREST SERVICII INTEGRATE	66,751.12	curatorie	VOICULESCU GHEORGHE	3/2/2018		3/20/2018	66,751.12	877	2/23/2018	
401	402	2/26/2018	2160180003	2/2/2018	SERVICE MAN.	1,032,232.2	garantii integrare	ROMANIA	3/2/2018		3/20/2018	1,032,232.2			
402	403	2/26/2018	180020079	2/27/2018	UTI GROUP	70,490.54	documente + reparatii	NOTARI SOHIN	1/9/2018			70,490.54			
403	404	2/26/2018	180020078	2/27/2018	UTI GROUP	266,728.98	documente	NOTARI SOHIN	3/9/2018			266,728.98			
404	405	2/26/2018	200180139	2/28/2018	SERVICE AUTO SERUS	440.85	reparatii auto	SIUCU VASILE	9/8/2018	2/27/2018		440.85	889	2/23/2018	
405	406	2/26/2018	200180140	2/28/2018	SERVICE AUTO SERUS	535.63	reparatii auto	SIUCU VASILE	9/8/2018	2/27/2018		535.63	889	2/23/2018	
406	407	2/26/2018	180020071	2/28/2018	UTI TELECOM	2,188,275.1	reparatii auto	NOTARI SOHIN	1/7/2018			2,188,275.1			
407	408	2/26/2018	12500077	2/5/2018	UTI TELECOM	4,927.58	reparatii auto	NOTARI SOHIN	1/7/2018			4,927.58			
408	409	2/26/2018	20017	2/2/2018	SERVICE COLLOP	331.39	reparatii auto	SIUCU VASILE	3/2/2018			331.39			
409	410	2/26/2018	18077782	2/2/2018	HEM LEVEL TRADE RO	44,976.36	reparatii auto	SIUCU VASILE	3/2/2018	2/14/2018		44,976.36	971	2/27/2018	
410	411	2/26/2018	2/26/2018	2/26/2018	HIGH LEVEL TRADE RO	1,433.18	reparatii auto	CORINIA DANA	3/9/2018			1,433.18	754	2/13/2018	
411	412	2/26/2018	420120112	2/26/2018	COABIA LA INDIEN	20,512.17	reparatii auto	CORINIA DANA	3/2/2018			20,512.17	918	2/26/2018	
412	413	2/26/2018	200180138	2/28/2018	SCPI DOMA. COLOMBIA&SOCIATI	714.00	reparatii auto	SCORTUARI GHEORGHEA	1/28/2018			714.00	787	2/16/2018	
413	414	2/26/2018	200180137	2/28/2018	ROMANIA	1,027.20	reparatii auto	GODA MARIAN	3/2/2018			1,027.20			
414	415	2/26/2018	48888	2/26/2018	ROMANIA	2,254.41	reparatii auto	GODA MARIAN	3/2/2018			2,254.41			
415	416	2/26/2018	48882	2/26/2018	ROMANIA	19,050.36	reparatii auto	PAUNESCU CARMEN	3/5/2018			19,050.36			
416	417	2/26/2018	48882	2/26/2018	ROMANIA	20,443.80	reparatii auto	PAUNESCU CARMEN	3/5/2018			20,443.80			
417	418	2/26/2018	28013	2/7/2018	COMAT ELECTRICIAN	597.92	reparatii auto	CORINIA DANA	3/7/2017			597.92			
418	419	2/26/2018	5873	3/3/2018	COMAT	321.90	reparatii auto	NOTARI SOHIN	3/2/2018			321.90			
419	420	2/26/2018	18088187	2/1/2018	ASOCIATA AEROPORTURILOR DIN ROMANIA	10,200.00	reparatii auto	STATE ANA MARIA	3/1/2018			10,200.00			
420	421	2/26/2018	1250066	2/2/2018	UTI TELECOM	1,036.26	reparatii auto	NOTARI SOHIN	3/7/2018			1,036.26			
421	422	2/26/2018	11201213	2/1/2018	UTI TELECOM	972.41	reparatii auto	CORINIA DANA	3/2/2018			972.41			
422	423	2/26/2018	188	2/2/2018	OMNIBUS VIENNA INSURANCE	32,866.32	reparatii auto	SCORTUARI GHEORGHEA	2/18/2018			32,866.32	754	2/13/2018	
423	424	2/26/2018	200180136	2/28/2018	OMNIBUS VIENNA INSURANCE	280,788.15	reparatii auto	SCORTUARI GHEORGHEA	2/18/2018			280,788.15	754	2/13/2018	
424	425	2/26/2018	21801201802	2/28/2018	ROMPREST SERVICE	5,024.65	reparatii auto	SIUCU VASILE	3/2/2018			5,024.65			
425	426	2/26/2018	21801201803	2/28/2018	ROMPREST SERVICE	1,137.05	reparatii auto	SIUCU VASILE	3/2/2018			1,137.05			
426	427	2/26/2018	21801201804	2/28/2018	ROMPREST SERVICE	86,423.12	reparatii auto	SIUCU VASILE	3/2/2018			86,423.12			
427	428	2/26/2018	28018	2/7/2018	COMAT ELECTRICIAN	511.90	reparatii auto	CORINIA DANA	3/7/2018	2/15/2018		511.90	889	2/22/2018	
428	429	2/26/2018	2106	2/3/2018	CABINET INDIVIDUAL AC/POP	7,760.57	reparatii auto	SIUCU VASILE	2/8/2018			7,760.57	850	2/26/2018	
429	430	2/26/2018	2106	2/3/2018	CABINET INDIVIDUAL AC/POP	11,086.52	reparatii auto	SIUCU VASILE	2/8/2018			11,086.52			
430	431	2/26/2018	18020063	3/3/2018	STEREIOLE ROMANIA	228.48	reparatii auto	BALUTAI DANIELA	2/28/2018	2/14/2018		228.48	855	2/22/2018	
431	432	2/26/2018	20020063	3/3/2018	STEREIOLE ROMANIA	228.48	reparatii auto	BALUTAI DANIELA	2/28/2018	2/14/2018		228.48	855	2/22/2018	
432	433	2/26/2018	200180135	3/3/2018	MIKA TELECOM	3,157.87	reparatii auto	NOTARI SOHIN	3/2/2018			3,157.87			
433	434	2/26/2018	180020076	2/27/2018	UTI GROUP	267,875.11	reparatii auto	NOTARI SOHIN	3/9/2018			267,875.11			
434	435	2/26/2018	180020074	2/27/2018	CHANDLER TRADE RO	4,284.00	reparatii auto	CORINIA DANA	3/9/2018			4,284.00			
435	436	2/26/2018	2000984	2/26/2018	ENRRIA	6,025.48	reparatii auto	CORINIA DANA	3/9/2018			6,025.48			
436	437	2/26/2018	2000983	2/26/2018	ENRRIA	6,274.48	reparatii auto	CORINIA DANA	3/9/2018	3/20/2018		6,274.48	889	2/23/2018	
437	438	2/26/2018	2000982	2/26/2018	ENRRIA	6,274.48	reparatii auto	CORINIA DANA	3/9/2018	3/20/2018		6,274.48	889	2/23/2018	
438	439	2/26/2018	21330	2/26/2018	HIGH LEVEL TRADE RO	309.62	reparatii auto	CORINIA DANA	2/9/2018	2/14/2018		309.62	820	2/21/2018	
439	440	2/26/2018	200180134	2/28/2018	LINE SCA ROMANIA SRL	371.95	reparatii auto	CORINIA DANA	3/1/2018			371.95			
440	441	2/26/2018	21330	2/26/2018	DIAMANT ACT	5,055.99	reparatii auto	CORINIA DANA	3/1/2018			5,055.99			
441	442	2/26/2018	2000984	2/26/2018	MEDIA INVESTMENT	3,105.89	reparatii auto	CORINIA DANA	3/9/2018			3,105.89			
442	443	2/26/2018	61977	2/2/2018	ANAMBLE INFLIGHT	650.00	reparatii auto	MURAT ALINA	2/16/2018			650.00			
443	444	2/26/2018	18022183	3/3/2018	DOM SPOT	11,278.84	reparatii auto	STATE ANA MARIA	3/1/2018			11,278.84			
444	445	2/26/2018	18022182	3/3/2018	MED LIFE	5,084.75	reparatii auto	STATE ANA MARIA	3/1/2018			5,084.75			
445	446	2/26/2018	18022181	3/3/2018	MED LIFE	78.84	reparatii auto	BALUTAI DANIELA	3/2/2018			78.84			
446	447	2/26/2018	18022180	3/3/2018	MED LIFE	109,301.80	reparatii auto	BALUTAI DANIELA	3/2/2018			109,301.80			
447	448	2/26/2018	5990	1/23/2018	SCPI DOMA. COLOMBIA&SOCIATI	178.50	reparatii auto	SIUCU VASILE	1/28/2018			178.50			
448	449	2/26/2018	17318	2/3/2018	MI TELECOM	38,147.54	reparatii auto	NOTARI SOHIN	3/1/2018			38,147.54			
449	450	2/26/2018	201800021	2/1/2018	ATA INDUSTRY	66,491.11	reparatii auto	NOTARI SOHIN	3/1/2018	2/22/2018		66,491.11	986	2/26/2018	
450	451	2/26/2018	201800021	2/1/2018	ATA INDUSTRY	2,105,488.42	reparatii auto	NOTARI SOHIN	3/1/2018	2/22/2018		2,105,488.42			
451	452	2/26/2018	813300013	3/1/2018	ALCANTARA AUTOMOBILA CIVILA ROM	653,631.01	reparatii auto	NOTARI SOHIN	3/1/2018			653,631.01			
452	453	2/26/2018	813300013	3/1/2018	ALCANTARA AUTOMOBILA CIVILA ROM	24.39	reparatii auto	NOTARI SOHIN	3/1/2018			24.39			
453	454	2/26/2018	1800014	2/26/2018	AGROMET STANESCU	2,246.12	reparatii auto	POTRAC ROGDAN	1/8/2018	2/21/2018		2,246.12	961	2/21/2018	
454	455	2/26/2018	1800014	2/26/2018	AGROMET STANESCU	2,246.12	reparatii auto	POTRAC ROGDAN	1/8/2018	2/21/2018		2,246.12	961	2/21/2018	
455	456	2/26/2018	8255005	2/1/2018	CHOCHE GHEORGHE ROMANIA	1,133,500.00	reparatii auto	BLAI MIHAELA	3/1/2018	2/26/2018		1,133,500.00	818	2/21/2018	
456	457	2/26/2018	8255005	2/1/2018	CHOCHE GHEORGHE ROMANIA	0.01	reparatii auto	BLAI MIHAELA	3/1/2018	2/26/2018		0.01			
457	458	2/26/2018	200180133	2/28/2018	ELECTRICIEN DISTRIBUTION	110.67	reparatii auto	CORINIA DANA	3/1/2018			110.67			
458	459	2/26/2018	34484	2/26/2018	DE MAN AL	8,064.44	reparatii auto	CORINIA DANA	3/1/2018			8,064.44			
459	460	2/26/2018	8134	2/26/2018	UTP GROUP	77.91	reparatii auto	CORINIA DANA	3/1/2018	2/22/2018		77.91	872	2/23/2018	
460	461	2/26/2018	180020075	2/28/2018	BO RO IMPORT EXPORT	832.16	reparatii auto	CORINIA DANA	3/1/2018			832.16			
461	462	2/26/2018	180020070	2/28/2018	UTP GROUP	10,283.50	reparatii auto	NOTARI SOHIN	3/1/2018			10,283.50			
462	463	2/26/2018	200180132	2/28/2018	LINE GROUP	714.40	reparatii auto	SIUCU VASILE	3/2/2018	2/23/2018		714.40	885	2/26/2018	
463	464	2/26/2018	31875	2/3/2018	DELAMET	431.71	reparatii auto	CORINIA DANA	3/1/2018			431.71			
464	465	2/26/2018	70000153	2/1/2018	BOPOSC BUCURESTI	424.41	reparatii auto	CORINIA DANA	3/1/2018			424.41			
465	466	2/26/2018	8	2/1/2018	CABINET DE AUDITATA MIHAELA VIRAN	2,645.05	reparatii auto	SIUCU VASILE	2/1/2018	2/22/2018		2,645.05	841	2/26/2018	
466	467	2/26/2018	2343	2/26/2018	HIGH LEVEL TRADE RO	3,495.63	reparatii auto	SIUCU VASILE	3/2/2018	2/20/2018		3,495.63	818	2/21/2018	
467	468	2/26/2018	70000150	2/1/2018	BOPOSC BUCURESTI	12,490.26	reparatii auto	SIUCU VASILE	3/2/2018	2/20/2018		12,490.26	881	2/21/2018	
468	469	2/26/2018	180020073	2/28/2018	PCS PROFESSIONAL CLEANING SERVICES	8,248.80	reparatii auto	CORINIA DANA	2/28/2018	2/20/2018		8,248.80	881	2/21/2018	
469	470	2/26/2018	180020072	2/28/2018	PCS PROFESSIONAL CLEANING SERVICES	8,248.80	reparatii auto	CORINIA DANA	2/28/2018	2/20/2018		8,248.80	881	2/21/2018	
470	471	2/26/2018	180020071	2/28/2018	PCS PROFESSIONAL CLEANING SERVICES	8,248.80	reparatii auto	CORINIA DANA	2/28/2018	2/20/2018		8,248.80	881	2/21/2018	
471	472	2/26/2018	180020070	2/28/2018	PCS PROFESSIONAL CLEANING SERVICES	8,248.80	reparatii auto	CORINIA DANA	2/28/2018	2/20/2018		8,248.80	881	2/21/2018	
472	473	2/26/2018	180020069	2/28/2018	PCS PROFESSIONAL CLEANING SERVICES	8,248.80	reparatii auto	CORINIA DANA	2/28/2018	2/20/2018		8,248.80	881	2/21/2018	
473	474	2/26/2018	180020068	2/28/2018	PCS PROFESSIONAL CLEANING SERVICES	8,248.80	reparatii auto	CORINIA DANA	2/28/2018	2/20/2018		8,248.80	881	2/21/2018	
474	475	2/26/2018	7000015273	2/28/2018	UPC ROMANIA	1,660.98	reparatii auto	TOMA ADRIAN	3/7/2018			1,660.98			
475	476	2/26/2018	180020067	2/28/2018	PCS PROFESSIONAL CLEANING SERVICES	5,100.20	reparatii auto	CORINIA DANA	2/28/2018	2/20/2018		5,100.20	881	2/21/2018	
476	477	2/26/2018	180020066	2/28/2018	PCS PROFESSIONAL CLEANING SERVICES	5,100.20	reparatii auto	CORINIA DANA	2/28/2018	2/20/2018		5,100.20	881	2/21/2018	

612	611	2/26/2018	70778	2/27/2018	SERVICE GROUP	3,101.47	reparati auto	SUCIU VASILE	3/23/2018	3,101.47
613	614	2/26/2018	70783	2/27/2018	SERVICE GROUP	156.92	reparati auto	SUCIU VASILE	3/23/2018	156.92
614	602	2/26/2018	7081	2/27/2018	ACTIOMAGAZIN	289.59	reparati auto	CORNILIA DANA	3/23/2018	289.59
615	602	2/26/2018	8182	2/27/2018	STOPNET	77.35	carti de vizita	CORNILIA DANA	3/23/2018	77.35
616	601	2/26/2018	108787	2/27/2018	INFORMATORIA SCOLA DE SANATATE PUBLA	4,400.00	serviciu curatenie personalitate	BAUTATU DANIELA	3/1/2018	4,400.00
617	604	2/26/2018	109278208	2/27/2018	IANA	431.55	ajut. grup	TOMIA ADRIAN	3/12/2018	431.55
618	604	2/26/2018	18140001	2/27/2018	ONATA CATERING	149.25	contract	MANIATE CRISTINA	3/12/2018	149.25
619	615	2/26/2018	922001008	1/12/2018	ITA INFORMATION NETWORKING COMM	0.25	ELIM	CHETARU MIHAIL	3/12/2018	0.25
620	620	2/27/2018	1182	2/27/2018	SHAMUT ACTV	1,145.12	reparati carucari	CORNILIA DANA	3/23/2018	1,145.12
621	611	2/27/2018	18900514113	2/27/2018	DANTE INTERNATIONAL	1,115.96	reparati	CORNILIA DANA	3/23/2018	1,115.96
622	611	2/27/2018	18900514884	2/27/2018	DANTE INTERNATIONAL	1,770.72	contract	CORNILIA DANA	3/23/2018	1,770.72
623	601	2/27/2018	402802	2/26/2018	MOGAST	481.52	reparati	CORNILIA DANA	3/23/2018	481.52
624	621	2/27/2018	707061	2/23/2018	SERVICE GROUP	1,009.80	reparati auto	CORNILIA DANA	3/23/2018	1,009.80
625	622	2/27/2018	18010020518	2/26/2018	DANTE INTERNATIONAL	2,729.50	reparati model	CORNILIA DANA	3/23/2018	2,729.50
626	621	2/27/2018	200180154	2/26/2018	SHARK PLAST	1,666.00	reparati model	CORNILIA DANA	3/1/2018	1,666.00
627	624	2/27/2018	201801515	2/26/2018	SHARK PLAST	8,130.00	reparati model	CORNILIA DANA	3/1/2018	8,130.00
628	621	2/27/2018	70706	2/23/2018	SERVICE GROUP	1,014.71	reparati auto	CORNILIA VASILE	3/23/2018	1,014.71
629	627	2/27/2018	1881355	2/26/2018	PCS PROFESSIONAL CLEANING SERVICES	8,496.69	contract	CORNILIA DANA	3/15/2018	8,496.69
630	628	2/27/2018	1881355	2/26/2018	PCS PROFESSIONAL CLEANING SERVICES	8,289.54	contract	CORNILIA DANA	3/15/2018	8,289.54
631	631	2/27/2018	47546613	2/27/2018	CHIQUE DES JOURNALS ROMANIA	48,447.89	reparati carbu	PETRESCU ANCA	3/26/2018	48,447.89
632	631	2/28/2018	7	2/28/2018	CABINET DE AVOCATURA MIHAILA VIVIAN	31,806.00	contractu juridica	CORNILIA DANA	3/15/2018	31,806.00
633	632	2/28/2018	20220081	2/28/2018	SERVICE AUTO-SERVIS	175.52	reparati auto	PETRESCU ANCA	3/23/2018	175.52
634	638	2/28/2018	20000460	2/27/2018	SERVICE AUTO-SERVIS	778.39	reparati auto	SUCIU VASILE	3/23/2018	778.39
635	632	2/28/2018	2001	2/27/2018	EMP TRAGE	388,256.60	ajut	NOTARIU SOFIN	3/28/2018	388,256.60
636	631	2/28/2018	1881800	2/26/2018	AIRPORT COUNCIL INTERNATIONAL	2,800.15	reparati	CORNILIA DANA	3/26/2018	2,800.15
637	634	2/28/2018	148852	2/27/2018	PCS PROFESSIONAL CLEANING SERVICES	8,289.54	contract	CORNILIA DANA	3/15/2018	8,289.54
638	631	2/28/2018	1881851	2/27/2018	PCS PROFESSIONAL CLEANING SERVICES	8,496.69	contract	CORNILIA DANA	3/15/2018	8,496.69
639	636	2/28/2018	5118810085	2/26/2018	LEVONOR IMPORT EXPORT	625.75	contract	CORNILIA DANA	3/13/2018	625.75
640	640	3/1/2018	2003	2/28/2018	CSIMIAN AND CO SISTEME DE TELEFONIM	2,525.67	reparati	NOTARIU SOFIN	3/28/2018	2,525.67
641	641	3/1/2018	89400	2/26/2018	AIRPORT COUNCIL INTERNATIONAL	21,840.00	contract	PETRESCU ANCA	3/26/2018	21,840.00
642	642	3/1/2018	406	2/28/2018	BAW INDO TRAINING	1,290.00	reparati	PETRESCU ANCA	3/28/2018	1,290.00
643	642	3/1/2018	180100013	2/28/2018	EMPIRUM	6,398.00	reparati	PETRESCU ANCA	3/28/2018	6,398.00
644	644	3/1/2018	2150180005	2/21/2018	ROMPIEST SERVICE INTEGRATE	122,061.14	reparati carucari	SMASOL CRISTIAN	3/21/2018	122,061.14
645	645	3/1/2018	2003	2/27/2018	LAMORUM EQUIPEMENTE	2,450.00	reparati	CORNILIA DANA	3/28/2018	2,450.00
646	646	3/1/2018	180100013	2/28/2018	EMPIRUM	396.17	reparati model	CORNILIA DANA	3/26/2018	396.17
647	647	3/1/2018	8801177017	2/28/2018	DESEMAN	1,222.33	reparati model	CORNILIA DANA	3/28/2018	1,222.33
648	648	3/1/2018	8801177018	2/28/2018	DESEMAN	371.48	reparati model	CORNILIA DANA	3/28/2018	371.48
649	649	3/1/2018	48023138	2/26/2018	ROMPIEST SERVICE	13,361.39	contractu de transport deseur	SMASOL CRISTIAN	3/21/2018	13,361.39
650	650	3/1/2018	22522	2/12/2018	INTERNATIONAL EXPERT TRAVEL	41,008.00	delegare externa	PETRESCU ANCA	2/12/2018	41,008.00
651	651	3/1/2018	211818261	2/28/2018	SELAGRO DISTRIBUTIE	830.00	reparati	CORNILIA DANA	3/26/2018	830.00
652	652	3/1/2018	187340	2/28/2018	GLOBAL PRINT BOW	604.52	reparati model	CORNILIA DANA	3/28/2018	604.52
653	652	3/1/2018	211818261	2/28/2018	EURO INDIAGRA SECURITY SERVICES	1,845.00	reparati	NOTARIU SOFIN	3/26/2018	1,845.00
654	654	3/1/2018	25477	2/24/2018	TRAXORA CARGO POWER	861.76	contract	CORNILIA DANA	3/29/2018	861.76
655	653	3/1/2018	6380	2/14/2018	ANAMARIE IN-LEGIT	436.00	reparati carucari	MARUT ALINA	2/22/2018	436.00
656	656	3/1/2018	67179	2/14/2018	ANAMARIE IN-LEGIT	541.00	reparati carucari	MARUT ALINA	2/29/2018	541.00
657	655	3/1/2018	180100171	2/27/2018	UTI GRUP	6,749.83	reparati	NOTARIU SOFIN	3/29/2018	6,749.83
658	655	3/1/2018	180100172	2/27/2018	UTI GRUP	20,443.35	reparati	NOTARIU SOFIN	3/29/2018	20,443.35
659	657	3/1/2018	180100172	2/27/2018	UTI GRUP	134.64	reparati	NOTARIU SOFIN	3/29/2018	134.64
660	658	3/1/2018	180100170	2/27/2018	UTI GRUP	466.44	reparati	NOTARIU SOFIN	3/29/2018	466.44
661	659	3/1/2018	180100169	2/27/2018	UTI GRUP	448.93	reparati	NOTARIU SOFIN	3/29/2018	448.93
662	660	3/1/2018	180100168	2/27/2018	UTI GRUP	2,818.96	reparati	NOTARIU SOFIN	3/29/2018	2,818.96
663	661	3/1/2018	180100167	2/27/2018	UTI GRUP	3,855.65	reparati	NOTARIU SOFIN	3/29/2018	3,855.65
664	662	3/1/2018	180100166	2/27/2018	UTI GRUP	299.42	reparati	NOTARIU SOFIN	3/29/2018	299.42
665	663	3/1/2018	180100165	2/27/2018	UTI GRUP	101.68	reparati	NOTARIU SOFIN	3/29/2018	101.68
666	664	3/1/2018	180100164	2/27/2018	UTI GRUP	101.25	reparati	NOTARIU SOFIN	3/29/2018	101.25
667	665	3/1/2018	180100163	2/27/2018	UTI GRUP	426.50	reparati	NOTARIU SOFIN	3/29/2018	426.50
668	666	3/1/2018	180100162	2/27/2018	UTI GRUP	184.09	reparati	NOTARIU SOFIN	3/29/2018	184.09
669	667	3/1/2018	180100161	2/27/2018	UTI GRUP	1,514.09	reparati	NOTARIU SOFIN	2/22/1804	1,514.09
670	668	3/1/2018	180100160	2/27/2018	UTI GRUP	185.60	reparati	NOTARIU SOFIN	3/29/2018	185.60
671	669	3/1/2018	180100159	2/27/2018	UTI GRUP	111.81	reparati	NOTARIU SOFIN	3/29/2018	111.81
672	670	3/1/2018	180100158	2/27/2018	UTI GRUP	79.93	reparati	NOTARIU SOFIN	3/29/2018	79.93
673	671	3/1/2018	180100157	2/27/2018	UTI GRUP	79.93	reparati	NOTARIU SOFIN	3/29/2018	79.93
674	672	3/1/2018	180100156	2/27/2018	UTI GRUP	122.71	reparati	NOTARIU SOFIN	3/29/2018	122.71
675	673	3/1/2018	180100155	2/27/2018	UTI GRUP	238.08	reparati	NOTARIU SOFIN	3/29/2018	238.08
676	674	3/1/2018	180100154	2/27/2018	UTI GRUP	281.21	reparati	NOTARIU SOFIN	3/29/2018	281.21
677	677	3/1/2018	180100153	2/27/2018	LIBRARI PALADIO	60,261.60	reparati model	CORNILIA DANA	3/27/2018	60,261.60
678	678	3/1/2018	2018012875	3/1/2018	NATIONALIA HUMANITY AUTOMATION	12,410.00	reparati	NOTARIU SOFIN	3/27/2018	12,410.00
679	680	3/2/2018	898	3/1/2018	CARTI DUCULUI SI FLORI	5,777.00	reparati	CORNILIA DANA	3/1/2018	5,777.00
680	704	3/2/2018	707113	2/15/2018	TRONIC AUTO	15,344.64	reparati auto	BRINCU IONEL	3/15/2018	15,344.64
681	705	3/2/2018	201801287	2/6/2018	SECURITEA CONSTRUCT	4,500.00	reparati	CORNILIA DANA	3/1/2018	4,500.00
682	706	3/2/2018	201801287	2/6/2018	SECURITEA CONSTRUCT	4,500.00	reparati	CORNILIA DANA	3/1/2018	4,500.00
683	707	3/2/2018	201801287	2/6/2018	SECURITEA CONSTRUCT	4,500.00	reparati	CORNILIA DANA	3/1/2018	4,500.00
684	708	3/2/2018	201801287	2/6/2018	SECURITEA CONSTRUCT	4,500.00	reparati	CORNILIA DANA	3/1/2018	4,500.00
685	709	3/2/2018	201801287	2/6/2018	SECURITEA CONSTRUCT	4,500.00	reparati	CORNILIA DANA	3/1/2018	4,500.00
686	710	3/2/2018	201801287	2/6/2018	SECURITEA CONSTRUCT	4,500.00	reparati	CORNILIA DANA	3/1/2018	4,500.00
687	711	3/2/2018	201801287	2/6/2018	SECURITEA CONSTRUCT	4,500.00	reparati	CORNILIA DANA	3/1/2018	4,500.00
688	712	3/2/2018	201801287	2/6/2018	SECURITEA CONSTRUCT	4,500.00	reparati	CORNILIA DANA	3/1/2018	4,500.00
689	713	3/2/2018	201801287	2/6/2018	SECURITEA CONSTRUCT	4,500.00	reparati	CORNILIA DANA	3/1/2018	4,500.00
690	714	3/2/2018	201801287	2/6/2018	SECURITEA CONSTRUCT	4,500.00	reparati	CORNILIA DANA	3/1/2018	4,500.00
691	715	3/2/2018	201801287	2/6/2018	SECURITEA CONSTRUCT	4,500.00	reparati	CORNILIA DANA	3/1/2018	4,500.00
692	716	3/2/2018	201801287	2/6/2018	SECURITEA CONSTRUCT	4,500.00	reparati	CORNILIA DANA	3/1/2018	4,500.00
693	717	3/2/2018	201801287	2/6/2018	SECURITEA CONSTRUCT	4,500.00	reparati	CORNILIA DANA	3/1/2018	4,500.00
694	718	3/2/2018	201801287	2/6/2018	SECURITEA CONSTRUCT	4,500.00	reparati	CORNILIA DANA	3/1/2018	4,500.00
695	719	3/2/2018	201801287	2/6/2018	SECURITEA CONSTRUCT	4,500.00	reparati	CORNILIA DANA	3/1/2018	4,500.00
696	720	3/2/2018	201801287	2/6/2018	SECURITEA CONSTRUCT	4,500.00	reparati	CORNILIA DANA	3/1/2018	4,500.00
697	721	3/2/2018	201801287	2/6/2018	SECURITEA CONSTRUCT	4,500.00	reparati	CORNILIA DANA	3/1/2018	4,500.00
698	722	3/2/2018	201801287	2/6/2018	SECURITEA CONSTRUCT	4,500.00	reparati	CORNILIA DANA	3/1/2018	4,500.00
699	723	3/2/2018	201801287	2/6/2018	SECURITEA CONSTRUCT	4,500.00	reparati	CORNILIA DANA	3/1/2018	4,500.00
700	724	3/2/2018	201801287	2/6/2018	SECURITEA CONSTRUCT	4,500.00	reparati	CORNILIA DANA	3/1/2018	4,500.00
701	725	3/2/2018	201801287	2/6/2018	SECURITEA CONSTRUCT	4,500.00	reparati	CORNILIA DANA	3/1/2018	4,500.00
702	726	3/2/2018	201801287	2/6/2018	SECURITEA CONSTRUCT	4,500.00	reparati	CORNILIA DANA	3/1/2018	4,500.00
703	727	3/2/2018	201801287	2/6/2018	SECURITEA CONSTRUCT	4,500.00	reparati	CORNILIA DANA	3/1/2018	4,500.00
704	728	3/2/2018	201801287	2/6/2018	SECURITEA CONSTRUCT	4,500.00	reparati	CORNILIA DANA	3/1/2018	4,500.00
705	729	3/2/2018	201801287	2/6/2018	SECURITEA CONSTRUCT	4,500.00	reparati	CORNILIA DANA	3/1/2018	4,500.00
706	730	3/2/2018	201801287	2/6/2018	SECURITEA CONSTRUCT	4,500.00	reparati	CORNILIA DANA	3/1/2018	4,500.00
707	731	3/2/2018	201801287	2/6/2018	SECURITEA CONSTRUCT	4,500.00	reparati	CORNILIA DANA	3/1/2018	4,500.00
708	732	3/2/2018	201801287	2/6/2018	SECURITEA CONSTRUCT	4,500.00	reparati	CORNILIA DANA	3/	