

Nr. crt.	REGISTRATURA			FACTURA			VALORAE	VALU TA	OBTINCT/ CONTRACT	NATURA DE CHILITURILE	NUME SI PRENUME PERSONA RESPONSABILA CU DOCUMENTUL	TERMEN DE PREZENTARE LA VIZA CEF	DEPASIRE PREZENTARE LA VIZA CEF	REGISTRU CFP		ORDIN DE PLATA		NUMAR ZILE DEPASIRE SCADENTA	
	NUMAR	DATA	NUMAR	DATA	FURNIDOR	NUMAR								DATA	VALOARE	NUMAR	DATA		
1	6	31	370	14/02/22	AVPS LUNCA	75,94.02					serv mediacie	14	31	75,94.02	204	295	31		
2	2	6	20070629	12/02/22	GOLD STAR SECURITY SYSTEM	488,02.48			22/10/20		serv mediacie	14/10/2022		14	31	488,02.48	286	28	
3	6	31	2008481	12/02/22	UNIVERSITATE MANGALIA	4,875.27			12/02/21		serviciu asistenta	14/02/2022		14	31	4,875.27	91	11	31
4	4	6	20084701	12/02/22	GOLDTERM MANGALIA	2,644.02			12/02/21		serviciu c/ pvt	14/02/2022		7	31	2,644.02	46	10	31
5	6	31	20084681	12/02/22	VODAFONE ROMANIA	294.42			12/02/21		abonament	14/02/2022		6	31	294.42	149	14	31
6	6	31	47493722	12/02/22	VODAFONE ROMANIA	282.64			12/02/21		abonament	14/02/2022		7	31	282.64	322	25	31
7	7	6	22220003	14/02/22	UTI CONSTRUCTION AND FACILITY	2,746.202			7/10/20		serviciu excludente	14/02/2022		23	31	2,746.202	10	10	31
8	6	31	1811138950	12/02/22	UP ROMANIA	259.86			12/02/21		schimb masa	14/02/2022		10	31	259.86	789	28	31
9	9	6	1931031770	12/02/2021	UP ROMANIA	254.65			12/02/20		schimb masa	12/02/2021		10	31	254.65	51	11	31
10	6	31	22200042	12/02/22	LINE GAZ ROMANIA	306.25			12/02/21		verificare scsc	14/02/2022		13	31	306.25	149	14	31
11	11	6	4400547603	12/02/22	LINE GAZ ROMANIA	753.40			12/02/21		schimb	14/02/2022		10	31	753.40	149	17	31
12	6	31	20084681	12/02/22	MED LIFE	51,620.00			12/02/20		abonament	14/02/2022		13	31	51,620.00	289	28	31
13	13	6	28215968	12/02/2021	MED LIFE	112.00			12/02/20		medicina muncii	14/02/2021		13	31	112.00	199	20	31
14	14	6	21424145	12/02/21	STERFYLCE ROMANIA	714.00			19/09/21		BAL TATU DANIELA	14/02/2022		13	31	714.00	228	25	31
15	6	31	19000002	12/02/22	EURO NUCLEAR SECURITY SERVIC	409,821.48			20/02/21		abonament	14/02/2022		19	31	409,821.48	778	27	31
16	16	6	290467	12/02/2021	SEDONA ALM	490.00			21/02/20		contract service	14/02/2022		7	31	490.00	53	11	31
16	16	6	290467	12/02/2021	SEDONA ALM	490.00			21/02/20		contract service	14/02/2022		11	31	490.00	53	11	31
17	17	6	290693	12/02/2021	SEDONA ALM	245.00			45/02/20		contract service	14/02/2022		11	31	245.00	53	11	31
17	17	6	290693	12/02/2021	SEDONA ALM	245.00			45/02/20		contract service	14/02/2022		11	31	245.00	53	11	31
18	18	6	22001	12/02/22	PRET CONSTRUCT	72,881.26			6/02/20		intret zona siguranta	14/02/2022		14	31	72,881.26	261	31	31
19	19	6	2907	12/02/22	CLEAN PREST ACTV	280,145.84			51/02/20		prest serv	14/02/2022		25	31	280,145.84	333	2	Feb
20	20	6	3916	12/02/22	EMP TRADE	56,205.35			12/02/21		abonament	14/02/2022		19	31	56,205.35	279	27	31
21	21	6	3917	12/02/22	EMP TRADE	217,430.29			56/10/20		abonament	14/02/2022		19	31	217,430.29	279	27	31
22	22	6	1907332	14/02/22	MHA ACTV SYSTEM	107,097.80			242		intret si reparare sac	14/02/2022		19	31	107,097.80	332	2	Feb
23	23	6	20030507	14/02/22	MHA ACTV SYSTEM	97,672.07			240		intret si reparare sac	14/02/2022		17	31	97,672.07	332	2	Feb
24	24	6	31	12/02/22	MARAD CLEAN ALL	2,783.45			22/02/20		prest serv	14/02/2022		7	31	2,783.45	283	28	31
25	25	6	31	14/02/22	BORDER COLLE RESCUE	74,029.90			71/20		serv c/ c/	14/02/2022		14	31	74,029.90	297	31	31
26	26	6	5205	12/02/22	MB TELECOM LTD	269,981.63			20/07/21		service schimb	14/02/2022		19	31	269,981.63	276	28	31
27	6	31	3208	12/02/22	MB TELECOM LTD	5,130.91			29/03/21		service schimb	14/02/2022		6	31	5,130.91	177	17	31
28	28	6	31	13/02/22	STAR PRO CENTER INTL	26,065.38			37/01/19		materiala consumabile	14/02/2022		17	31	26,065.38	277	27	31
29	29	6	31	13/02/22	STAR PRO CENTER INTL	307,378.44			37/01/19		intret si reparare	14/02/2022		17	31	307,378.44	277	27	31
30	30	6	25220	12/02/2021	TEHNOPEST 2001	2,849.19			27/01/21		reparare lift	14/02/2022		12	31	2,849.19	277	27	31
31	31	6	4207	14/02/22	MB TELECOM LTD	19,332.75			29/03/21		service schimb	14/02/2022		19	31	19,332.75	276	27	31
32	6	31	8310040956	12/07/2021	TELECOM EUROPE C	4,122.34			22/02/20		serviciu intret si reparare	14/02/2022		17	31	4,122.34	276	27	31
33	33	6	1902	12/02/22	CLEAN PREST ACTV	282,613.08			27/02/21		prest serv curatenie	14/02/2022		17	31	282,613.08	333	2	Feb
34	34	6	2003017267	12/02/22	ALFA ROMEO COMMUNICATI	677.99			31/01/21		abonament	14/02/2022		12	31	677.99	277	27	31
35	35	6	21140088	12/01/2021	DANTA CATERING	8,740.52			5/10/20		c/ p/ pagitari	14/02/2022		14	31	8,740.52	231	25	31
36	36	6	21140089	12/01/2021	DNATA CATERING	928.348			5/10/20		c/ p/ pagitari	14/02/2022		14	31	928.348	231	25	31
37	37	6	1984	12/02/22	TEHNOPEST	1,371.177			24/02/21		servi p/ serv	14/02/2022		14	31	1,371.177	291	31	31
38	38	6	398	12/02/22	SECURIT SECURITY	574,544.12			9/02/20		servi p/ serv	14/02/2022		25	31	574,544.12	282	28	31
39	39	6	222527	12/01/2021	REDACTE TV SALUBRIZARE	5,943.65			28/03/21		calcatore de zapada	14/02/2022		7	31	5,943.65	188	18	31
40	40	6	1197000197	12/02/22	MOTOROLA SOLUTIONS ROMANIA	512,276.79			42/01/21		intret echipam TETR	14/02/2022		17	31	512,276.79	275	27	31
41	41	6	222527	12/01/2021	Q GUARD SECURITY SYSTEM	231,447.95			40/06/21		servi p/ serv	14/02/2022		14	31	231,447.95	275	27	31
42	42	6	211800024	12/01/2021	OMNIVIS VIG	167.00			12/02/21		asigurate	14/02/2022		12	31	167.00	125	13	31
43	43	6	11888	14/02/22	OTOPAGE	288.00			24/02/21		car de vacanta	14/02/2022		13	31	288.00	772	27	31
44	44	6	1984	12/02/22	RCV MEDICAL HEALTH	68.00			14/02/21		accesorii de incalzire	14/02/2022		11	31	68.00	272	26	31
45	45	6	1977789	12/01/2021	CUMPMANA 1993	821.88			14/01/20		aps	14/02/2022		11	31	821.88	229	25	31
46	46	6	1977789	12/01/2021	CUMPMANA 1993	821.88			14/01/20		aps	14/02/2022		11	31	821.88	229	25	31
47	47	6	20181588	12/08/2021	E SERVICE/COMPONENTS	13,768.92			20/02/21		materiala	14/02/2022		19	31	13,768.92	198	20	31
48	48	6	2291032177	12/02/2021	DANTE INTERNATIONAL	5,999.94			20/02/21		reparare	14/02/2022		6	31	5,999.94	269	18	31
49	49	6	1817	15/02/22	ZAS PRO	55,092.24			25/02/22		materiala	14/02/2022		13	31	55,092.24	290	10	Aug
50	50	6	1220003	12/02/22	RA RASHOM	26,777.36			34/02/20		abonament	14/02/2022		13	31	26,777.36	291	10	Aug
51	51	6	1220008	12/02/22	RA RASHOM	449,512.36			43/02/21		abonament	14/02/2022		13	31	449,512.36	291	10	Aug
52	52	6	1220003	12/02/22	RA RASHOM	13,782.25			38/01/21		abonament	14/02/2022		19	31	13,782.25	291	10	Aug
53	53	6	1220003	12/02/22	RA RASHOM	528.50			10/02/21		prest serv p/ serv	14/02/2022		19	31	528.50	271	27	31
54	54	10	121905	12/02/2022	MHA AUTO SYSTEM	187,755.11			38/01		operare SAC	14/02/2022		17	31	187,755.11	332	2	Feb
55	55	10	121905	12/02/2022	MHA AUTO SYSTEM	238.00			38/01		operare SAC	14/02/2022		17	31	238.00	332	2	Feb
56	56	10	121905	12/02/2022	MHA AUTO SYSTEM	152,000.00			38/01		operare SAC	14/02/2022		17	31	152,000.00	332	2	Feb
57	57	10	121905	12/02/2022	MHA AUTO SYSTEM	821.00			24/10/21		servi medicale	14/02/2022		13	31	821.00	173	20	31
58	58	10	121905	12/02/2022	MHA AUTO SYSTEM	6,837.70			24/10/21		servi medicale	14/02/2022		13	31	6,837.70	173	20	31
59	59	10	121905	12/02/2022	MHA AUTO SYSTEM	14,639.65			24/10/21		servi medicale	14/02/2022		13	31	14,639.65	173	20	31
60	60	10	121905	12/02/2022	MHA AUTO SYSTEM	5,943.65			24/10/21		servi medicale	14/02/2022		13	31	5,943.65	173	20	31
61	61	10	121905	12/02/2022	MHA AUTO SYSTEM	21,981.83			24/10/21		servi medicale	14/02/2022		13	31	21,981.83	173	20	31
62	62	10	121905	12/02/2022	MHA AUTO SYSTEM	20,207.40			24/10/21		servi medicale	14/02/2022		13	31	20,207.40	173	20	31
63	63	10	121905	12/02/2022	MHA AUTO SYSTEM	2,402.65			24/10/21		servi medicale	14/02/2022		13	31	2,402.65	173	20	31
64	64	10	121905	12/02/2022	MHA AUTO SYSTEM	1,189.31			24/10/21		servi medicale	14/02/2022		13	31	1,189.31	173	20	31
65	65	10	121905	12/02/2022	MHA AUTO SYSTEM	535,024.54			24/10/21		servi medicale	14/02/2022		13	31	535,024.54	151	15	31
66	66	10	87701027	11/05/2021	KONE ASCENSORUL	6,634.25			78/0021		proiectare	14/02/2022		14	31	6,634.25	150	17	31
67	67	10	87701027	11/05/2021	KONE ASCENSORUL	492.89			78/0021		proiectare	14/02/2022		14	31	492.89	150	17	31

411	410	28-Feb	2247753	20230202	ENEL ENERGIE	68.46	abonament	TOMA ADRIAN	30250202		68.46
412	411	28-Feb	1804	20200202	PETROL INVEST	96.142.81	materiala	MICU LUMINITA	30230202		96.142.81
413	412	28-Feb	1806	20200202	PETROL INVEST	95.42.92.98	MICU LUMINITA	30230202			95.42.92.98
413	413	28-Feb	16859	20200202	TROPEUM	794.33	materiala	MICU LUMINITA	30260202		794.33
414	414	28-Feb	5252	20200202	MB TELECOM LTD	123.778.96	20702021	echipajm RX	ROTARIU SORIN	32102020	123.778.96
415	415	28-Feb	20200202	20200202	NOM COMPANY	20200202	materiala	MICU LUMINITA	30260202		20200202
416	416	28-Feb	22020073	20200202	UTI CONSTRUCTION AND FACILITY	2.631.63	7702020	inlocuiri cladite	ROTARIU SORIN	30260202	2.631.63
417	417	28-Feb	20200207	20200202	UTI CONSTRUCTION AND FACILITY	1.582.78	7702020	inlocuiri cladite	ROTARIU SORIN	30260202	1.582.78
418	418	28-Feb	22010062	20200202	ALTIMATE	135.134.54	5902020	ICAR	DIMA LUCHIAN	30200202	135.134.54
419	419	28-Feb	3033	20200202		1.57.43	702020	servi cladi	DIMA ADRIAN	30200202	1.57.43
420	420	1-Mar	1000626	20200202	EXPORT STEFAN TANCU	4.908.75	1320201	audit financiar	BACIU DAN	30300202	4.908.75
421	421	1-Mar	5269	20200202	MB TELECOM LTD	333.11.86	29902019	abonament	ROTARIU SORIN	30310202	333.11.86
422	422	1-Mar	5264	20200202	MB TELECOM LTD	290.87.18	20702021	abonament	ROTARIU SORIN	30310202	290.87.18
423	423	1-Mar	5263	20200202	MB TELECOM LTD	5.489.85	20702020	ventilator	ROTARIU SORIN	30310202	5.489.85
424	424	1-Mar	2973	20200202	CLIAN PREST ACTING	248.85.58	20702020	servi mentenanta cladi	SMADU CRISTINEL	30310202	248.85.58
425	425	1-Mar	3	310202	BORDER COLLIE RESCUE	74.029.90	7102020	servi sc de	MARINESCU EMANUELA	410202	74.029.90
426	426	1-Mar	20200202	20200202		14.58.48	servi SAC	ROTARIU SORIN	410202		14.58.48
427	427	1-Mar	22012302	20200202	MMA ACTIA SYSTEM	103.371.81	170202	servi EGATIES	ROTARIU SORIN	410202	103.371.81
428	428	1-Mar	1069	20200202	EURO NUCLEAR SECURITY SERVIC	400.813.13	20602018	abonament	ROTARIU SORIN	30310202	400.813.13
429	429	1-Mar	1081109	20200202	CUMPIANA 1993	5.81.18	apa	MICU LUMINITA	30280202		5.81.18
430	430	1-Mar	1081106	20200202	CUMPIANA 1993	71.50.01	apa	MICU LUMINITA	30280202		71.50.01
431	431	1-Mar	59919	20200202	48R TECH SOLUTIONS	2.096.13	materiala	MICU LUMINITA	30280202		2.096.13
432	432	1-Mar	1813	20200202	PETROL INVEST	146.262.66	benzina	MICU LUMINITA	30280202		146.262.66
433	433	1-Mar	1402	20200202		1.40.00.03	materiala	MICU LUMINITA	30280202		1.40.00.03
434	434	1-Mar	22002026	20210702	UTI GRUP	77.47.34.14	30702019	servi TCVI	NICOLAE IONUT	31900202	77.47.34.14
435	435	1-Mar		20200202	20210702	20210702	servi TCVI	NICOLAE IONUT	31900202		20210702
436	436	1-Mar	4198	20200202	INDICA TV MEDIA	107.691.85	publicitate anunt	CANAL RAULIAN	30320202		107.691.85
437	437	1-Mar	41	31020202	ALINA	25.30	materiala	MICU LUMINITA	410202		25.30
438	438	1-Mar	20200202	20200202	ATCOM IMPACT	1.960.00	traducere cont	PODEA BOGDAN	410202		1.960.00
439	439	1-Mar	281300907	20200202	UP ROMANIA	135.096.39	luceturi cablu	DRAGULIN GEORGIANA	420202		135.096.39
440	440	1-Mar	2240401	20200202	STEREVOLO ROMANIA	173.08	abonament	ROTARIU SORIN	30260202		173.08
441	441	1-Mar	321	30200202	STAR PRO CENTER	298.47.37	370019	rep cladi	SMADU CRISTINEL	30310202	298.47.37
442	442	1-Mar	322	30200202	STAR PRO CENTER	143.66.49	servi mentenanta	SMADU CRISTINEL	30310202		143.66.49
443	443	1-Mar	408		FARMACIA MOROSBANT	4.080.69	materiala	MICU LUMINITA	30310202		4.080.69
444	444	1-Mar	25379	20200202	ASL LIFE SCENES ROMANIA	8.365.70	analiza apa	IOVRACHE CAMELIA	30300202		8.365.70
445	445	1-Mar	22002021	20200202		4.705.58	dii panza	MIHAELA MIHAELA	30300202		4.705.58
446	446	1-Mar	221400030	20200202	ONATA CATERING ROMANIA	819.202.42	servi pastajori	MIHAELA MIHAELA	30300202		819.202.42
447	447	1-Mar	2712	20200202	SCAV CLUJ-RAU LOHAN MANICULE	2.600.13	onorariu	PODEA BOGDAN	30290202		2.600.13
448	448	1-Mar	2760	20200202	SCAV CLUJ-RAU LOHAN MANICULE	3.060.54	onorariu	PODEA BOGDAN	30290202		3.060.54
449	449	1-Mar	7171	20200202	SCAV CLUJ-RAU LOHAN MANICULE	4.711.35	onorariu	PODEA BOGDAN	30290202		4.711.35
450	450	1-Mar	3371668	20200202	MED LIFE	12.768.00	medicina munci	BALUTU DANIELA	30700202		12.768.00
451	451	1-Mar	2919676	20200202	MED LIFE	152.40.09	medicina munci	BALUTU DANIELA	30300202		152.40.09
452	452	1-Mar	5112	20200202	PETROL INVEST	108.021	servi serv rest	PODEA BOGDAN	30300202		108.021
453	453	1-Mar	297	30200202	ATLAS GUARD	123.151.07	3052020	TOMA ADRIAN	3160202		123.151.07
454	454	1-Mar	420001462	30200202	EUROCOM	1.173.23	materiala	MICU LUMINITA	410202		1.173.23
455	455	1-Mar	3402	30200202	TENORING	1.402.46	servi rest	ROTARIU SORIN	410202		1.402.46
456	456	1-Mar	70029	30200202	MOUNTAIN INDUSTRIAL RESOURCES	690.20	materiala	MICU LUMINITA	410202		690.20
457	457	1-Mar	3017	30200202	AVON LUNCA	15.988.60	24602015	MARINESCU EMANUELA	410202		15.988.60
458	458	1-Mar	31955	30200202	EURO APVALC	10.636.24	servi canalizate	ROTARIU SORIN	3180202		10.636.24
459	459	1-Mar	220330030694	30200202		72.24	abonament	ROTARIU SORIN	30260202		72.24
460	460	1-Mar	62	2230202	DREAM WEB DEVELOPMENT	62.10	2412021	servi web	TANASOIU SORINA	3230202	62.10
461	461	1-Mar	2009409	20200202	SERVICE AUTO SERVIS	89.05	rep auto	NICULESCU RAVAN	30300202		89.05
462	462	1-Mar	29300	20200202	RESCUE GROUP SALVAGE	2.930.00	23802019	descurti	ROTARIU SORIN	30300202	2.930.00
463	463	1-Mar	1104171	30200202	POSTCONTROL EXPERT	2.382.39	materiala	MICU LUMINITA	410202		2.382.39
464	464	1-Mar	22100951	30200202	SECURITY	646.717.77	40602021	SCALA VILCEA	ROTARIU SORIN	30310202	646.717.77
465	465	1-Mar	860019964	30200202	DEDOAN	6.376.78	materiala	MICU LUMINITA	420202		6.376.78
466	466	1-Mar	323	30200202	STAR PRO CENTER	12.420.04	luc restorati	SMADU CRISTINEL	420202		12.420.04
467	467	1-Mar	22011	30200202	PNV CONSTRUCT	97.038.36	6602020	mezi zona suzament	NICOLAE GABRIEL	420202	97.038.36
468	468	1-Mar	55794979	30200202	VODAFONE ROMANIA	294.41	abonament	TOMA ADRIAN	30280202		294.41
469	469	1-Mar	47866669	30200202	VODAFONE ROMANIA	28.27	abonament	TOMA ADRIAN	30280202		28.27
470	470	1-Mar	1220077	30200202	RASROM	127.89	materiala	MICU LUMINITA	420202		127.89
471	471	1-Mar	18400716	30200202	RASROM	22.21.47	3442020	abonament	ROTARIU SORIN	420202	22.21.47
472	472	1-Mar	1220080	30200202	RASROM	43.659.813	41802018	abonament	ROTARIU SORIN	420202	43.659.813
472	472	1-Mar	122079	30200202	RASROM	13.784.75	38802019	abonament	ROTARIU SORIN	420202	13.784.75
473	473	1-Mar	13432	30200202	GAVRUCOM	13.629.59	materiala	MICU LUMINITA	420202		13.629.59
474	474	1-Mar	10140	30200202	TEVOKROM SNAQOV	5.227.50	materiala	MICU LUMINITA	420202		5.227.50
475	475	1-Mar	1157000200	30200202	RESCUE GROUP SALVAGE	2.930.00	41202019	servi TETRA	SERBESCU DANIEL	420202	2.930.00
476	476	1-Mar	872	30200202	RCV MEDICAL HEALTH	52.062.50	materiala	MICU LUMINITA	420202		52.062.50
477	477	1-Mar	7744	30200202	EURO CENTRUM CENTRAL EUROPE	2.674.58	43662020	inlocuiri conturi	PODEA BOGDAN	420202	2.674.58
478	478	1-Mar	2201025	20200202	UTI GRUP	71.202.58	30702019	abonament	NICOLAE IONUT	31900202	71.202.58
479	479	1-Mar	1012	30200202	BRONIC SERVICE	62.07.48	582	servi pazva	FLOREA VELERU	30300202	62.07.48
480	480	1-Mar	7000510	20200202	EUREMBITUA LUNTEANA	2.114.63	13002021	chivi trafu	SCALA TIBERIAN	420202	2.114.63
481	481	1-Mar	2290352549	20200202	DANTE INTERNATIONAL	2.172.22	telefonare	MICU LUMINITA	420202		2.172.22
482	482	1-Mar	7541	3040202		1.038.01	20020202	materiala	ROTARIU SORIN	4270202	1.038.01
483	483	1-Mar	4638	30200202	AUTOSAFE TV INNOVATION	5.400.12	materiala	MICU LUMINITA	420202		5.400.12
484	484	1-Mar	301	20200202		1.06.87	391	20200202	PODEA BOGDAN	420202	1.06.87
485	485	1-Mar	338	20200202	ROMATISA	28.865.03	servi AFTN	DIMA LUCHIAN	30300202		28.865.03
486	486	1-Mar	220200939	30200202	UTI CONSTRUCTION AND FACILITY	882.201	37702019	abonament	ROTARIU SORIN	420202	882.201
487	487	1-Mar	220200938	30200202	UTI CONSTRUCTION AND FACILITY	83.385.06	180202	abonament	ROTARIU SORIN	420202	83.385.06
488	488	1-Mar	220200936	30200202	UTI CONSTRUCTION AND FACILITY	420.202.18	22502020	abonament	ROTARIU SORIN	420202	420.202.18
489	489	1-Mar	171796	20200202	CONSTRUCTIEBIMBAU	1.077.000.80	48502020	S-L	OTOPORAC BOGDAN	420202	1.077.000.80
490	490	1-Mar	3952	30200202	EMP TRADE	56.276.75	12202018	abonament	ROTARIU SORIN	30310202	56.276.75
491	491	1-Mar	3951	30200202	EMP TRADE	21.425.90	56702020	abonament	ROTARIU SORIN	30310202	21.425.90
492	492	1-Mar	2259693	20200202	ENEL ENERGIE	68.46	1104	abonament	ROTARIU SORIN	4270202	68.46
493	493	1-Mar	2291460675	20200202	DANTE INTERNATIONAL	17.399	7702020	materiala	MICU LUMINITA	420202	17.399
494	494	1-Mar	304021	20200202	EUREMBITUA LUNTEANA	2.172.22	7702020	servi mentenanta	ROTARIU SORIN	420202	2.172.22
495	495	1-Mar	7	30200202	MD PROFAS CONSULTING	3.630.16	33402018	vederajne cabine	SMADU CRISTINEL	420202	3.630.16
496	496	1-Mar	221588	3040202	AUTOSAFE AERONAUTICA CNIL	2.944.40		modul de tel-rop	PODEA BOGDAN	420202	2.944.40
497	497	1-Mar	557683008	30200202	VODAFONE ROMANIA	736.02	abonament	DIMA LUCHIAN	30280202		736.02
498	498	1-Mar	48785669	30200202	VODAFONE ROMANIA	440.44	abonament	DIMA LUCHIAN	420202		440.44
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