

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATII DE PLATA 2

CRT	REGISTRATIA	NUMAR	DATA	VALOARE	OBIECTIV	NATURA	NOME SI PRENOME PERSONA DE RASPUNDEABILA	TERMIN SCADENT	TERMIN PREZENTARE	DEFINIRE	NUMAR	DATA	VALOARE	ORIGINE DATE	NUMAR
1	1/1/2018	289127	12/29/2017	31.99	inginer	CHIMICA	LIJNE SAZ ROMANIA SRL	29/07/2018				1/1/2018	3.044	134	1/25/2018
2	1/1/2018	664	12/29/2017	5.104	reparatii		LIJNE SAZ ROMANIA SRL	29/07/2018				1/1/2018	5.044	134	1/25/2018
3	1/1/2018	757	12/29/2017	1.845	servicii mentinut		STARI ANA MARIA	12/31/2017				1/1/2018	1.845	134	1/25/2018
4	1/1/2018	211041	12/29/2017	49.21	servicii mentinut		CONNIA DANIA	1/28/2018				1/1/2018	49.21	134	1/25/2018
5	6/1/2018	3083	12/29/2017	20.369	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	20.369	134	1/25/2018
6	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
7	8/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
8	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
9	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
10	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
11	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
12	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
13	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
14	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
15	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
16	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
17	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
18	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
19	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
20	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
21	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
22	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
23	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
24	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
25	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
26	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
27	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
28	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
29	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
30	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
31	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
32	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
33	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
34	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
35	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
36	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
37	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
38	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
39	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
40	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
41	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
42	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
43	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
44	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
45	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
46	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
47	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
48	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
49	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
50	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
51	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
52	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
53	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
54	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
55	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
56	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
57	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
58	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
59	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
60	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
61	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
62	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
63	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
64	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
65	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
66	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
67	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
68	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
69	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
70	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
71	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
72	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
73	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
74	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
75	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
76	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
77	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018				1/1/2018	5.113.133	134	1/25/2018
78	1/1/2018	2083	12/29/2017	5.113.133	inginerie		CONNIA DANIA	1/28/2018							

400	401	2/26/2018	2160180002	2/2/2018	ROMPNET SERVICE INTEGRITY	66,751.12	curator	VOYULESCU GHEORGHE	3/2/2018	2/26/2018	66,751.12	8777	2/23/2018
401	406	2/26/2018	180001987	2/2/2018	OFFICE MANAGER	4,082.21	secretar	COMNITA DANIELA	3/2/2018	2/26/2018	4,082.21	8802	2/23/2018
402	407	2/26/2018	180002078	2/2/2018	UTIL GROUP	76,490.54	asistent de incalzari	NOTARU SORIN	2/26/2018	2/26/2018	76,490.54	8803	2/23/2018
403	408	2/26/2018	200100278	2/2/2018	ROMPNET SERVICE	966,728.98	asistent	NOTARU SORIN	3/26/2018	2/26/2018	966,728.98	1021	2/23/2018
404	409	2/26/2018	200101379	2/2/2018	SERVICE AUTO SERVIS	449.75	reparatii auto	SUCIU VASILE	2/22/2018	2/26/2018	449.75	8804	2/23/2018
405	410	2/26/2018	200101840	2/2/2018	SERVICE AUTO SERVIS	535.63	reparatii auto	SUCIU VASILE	2/22/2018	2/26/2018	535.63	8805	2/23/2018
406	411	2/26/2018	200102071	2/2/2018	UTIL GROUP	2,104.15	reparatii auto	NOTARU SORIN	3/2/2018	2/26/2018	2,104.15	8806	2/23/2018
407	412	2/26/2018	200102077	2/2/2018	UTIL TELECOM	3,927.56	asistent de incalzari	COMNITA DANIELA	3/2/2018	2/26/2018	3,927.56	8807	2/23/2018
408	413	2/26/2018	2001021	2/2/2018	SERVICE AUTO SERVIS	711.39	reparatii auto	SUCIU VASILE	2/22/2018	2/26/2018	711.39	8808	2/23/2018
409	414	2/26/2018	20010212	2/2/2018	ROMPNET SERVICE	44,979.30	reparatii auto	CHISCAN GHEORGHE	2/23/2018	2/26/2018	44,979.30	8809	2/23/2018
410	415	2/26/2018	20010218	2/2/2018	HIGH LEVEL TRADE RD	1,423.18	reparatii auto	COMNITA DANIELA	2/26/2018	2/26/2018	1,423.18	8810	2/23/2018
411	416	2/26/2018	20010219	2/2/2018	UTIL GROUP	293.12	reparatii auto	COMNITA DANIELA	2/26/2018	2/26/2018	293.12	8811	2/23/2018
412	417	2/26/2018	2001022	2/2/2018	UTIL GROUP	714.00	curator de case vacantia	SCOTNANU GHEORGHE	1/28/2018	2/26/2018	714.00	8812	2/23/2018
413	418	2/26/2018	2001027	2/2/2018	ROMPNET SERVICE	1,057.20	asistent de incalzari	SCOTNANU GHEORGHE	2/23/2018	2/26/2018	1,057.20	8813	2/23/2018
414	419	2/26/2018	2001028	2/2/2018	ROMPNET SERVICE	2,584.41	asistent de incalzari	SCOTNANU GHEORGHE	2/23/2018	2/26/2018	2,584.41	8814	2/23/2018
415	420	2/26/2018	2001029	2/2/2018	ROMPNET SERVICE	10,050.36	asistent de incalzari	SCOTNANU GHEORGHE	2/23/2018	2/26/2018	10,050.36	8815	2/23/2018
416	421	2/26/2018	2001030	2/2/2018	ROMPNET SERVICE	20,641.89	asistent de incalzari	SCOTNANU GHEORGHE	2/23/2018	2/26/2018	20,641.89	8816	2/23/2018
417	422	2/26/2018	2001031	2/2/2018	COMAT ELECTRICIAN	597.92	electrician	COMNITA DANIELA	3/7/2018	2/26/2018	597.92	8817	2/23/2018
418	423	2/26/2018	2001032	2/2/2018	COMAT ELECTRICIAN	521.99	electrician	COMNITA DANIELA	3/7/2018	2/26/2018	521.99	8818	2/23/2018
419	424	2/26/2018	2001033	2/2/2018	COMAT ELECTRICIAN	10,296.00	electrician	COMNITA DANIELA	3/7/2018	2/26/2018	10,296.00	8819	2/23/2018
420	425	2/26/2018	2001034	2/2/2018	COMAT ELECTRICIAN	1,836.26	electrician	COMNITA DANIELA	3/7/2018	2/26/2018	1,836.26	8820	2/23/2018
421	426	2/26/2018	2001035	2/2/2018	COMAT ELECTRICIAN	927.41	electrician	COMNITA DANIELA	3/7/2018	2/26/2018	927.41	8821	2/23/2018
422	427	2/26/2018	2001036	2/2/2018	COMAT ELECTRICIAN	311.90	electrician	COMNITA DANIELA	3/7/2018	2/26/2018	311.90	8822	2/23/2018
423	428	2/26/2018	2001037	2/2/2018	COMAT ELECTRICIAN	7,650.57	electrician	COMNITA DANIELA	3/7/2018	2/26/2018	7,650.57	8823	2/23/2018
424	429	2/26/2018	2001038	2/2/2018	COMAT ELECTRICIAN	10,886.52	electrician	COMNITA DANIELA	3/7/2018	2/26/2018	10,886.52	8824	2/23/2018
425	430	2/26/2018	2001039	2/2/2018	COMAT ELECTRICIAN	238.48	electrician	COMNITA DANIELA	3/7/2018	2/26/2018	238.48	8825	2/23/2018
426	431	2/26/2018	2001040	2/2/2018	COMAT ELECTRICIAN	238.48	electrician	COMNITA DANIELA	3/7/2018	2/26/2018	238.48	8826	2/23/2018
427	432	2/26/2018	2001041	2/2/2018	COMAT ELECTRICIAN	3,157.87	electrician	COMNITA DANIELA	3/7/2018	2/26/2018	3,157.87	8827	2/23/2018
428	433	2/26/2018	2001042	2/2/2018	COMAT ELECTRICIAN	257,871.31	electrician	COMNITA DANIELA	3/7/2018	2/26/2018	257,871.31	8828	2/23/2018
429	434	2/26/2018	2001043	2/2/2018	COMAT ELECTRICIAN	2,284.00	electrician	COMNITA DANIELA	3/7/2018	2/26/2018	2,284.00	8829	2/23/2018
430	435	2/26/2018	2001044	2/2/2018	COMAT ELECTRICIAN	6,025.88	electrician	COMNITA DANIELA	3/7/2018	2/26/2018	6,025.88	8830	2/23/2018
431	436	2/26/2018	2001045	2/2/2018	COMAT ELECTRICIAN	2,773.46	electrician	COMNITA DANIELA	3/7/2018	2/26/2018	2,773.46	8831	2/23/2018
432	437	2/26/2018	2001046	2/2/2018	COMAT ELECTRICIAN	1,481.55	electrician	COMNITA DANIELA	3/7/2018	2/26/2018	1,481.55	8832	2/23/2018
433	438	2/26/2018	2001047	2/2/2018	COMAT ELECTRICIAN	939.62	electrician	COMNITA DANIELA	3/7/2018	2/26/2018	939.62	8833	2/23/2018
434	439	2/26/2018	2001048	2/2/2018	COMAT ELECTRICIAN	273.95	electrician	COMNITA DANIELA	3/7/2018	2/26/2018	273.95	8834	2/23/2018
435	440	2/26/2018	2001049	2/2/2018	COMAT ELECTRICIAN	3,055.99	electrician	COMNITA DANIELA	3/7/2018	2/26/2018	3,055.99	8835	2/23/2018
436	441	2/26/2018	2001050	2/2/2018	COMAT ELECTRICIAN	1,481.55	electrician	COMNITA DANIELA	3/7/2018	2/26/2018	1,481.55	8836	2/23/2018
437	442	2/26/2018	2001051	2/2/2018	COMAT ELECTRICIAN	939.62	electrician	COMNITA DANIELA	3/7/2018	2/26/2018	939.62	8837	2/23/2018
438	443	2/26/2018	2001052	2/2/2018	COMAT ELECTRICIAN	273.95	electrician	COMNITA DANIELA	3/7/2018	2/26/2018	273.95	8838	2/23/2018
439	444	2/26/2018	2001053	2/2/2018	COMAT ELECTRICIAN	3,055.99	electrician	COMNITA DANIELA	3/7/2018	2/26/2018	3,055.99	8839	2/23/2018
440	445	2/26/2018	2001054	2/2/2018	COMAT ELECTRICIAN	1,481.55	electrician	COMNITA DANIELA	3/7/2018	2/26/2018	1,481.55	8840	2/23/2018
441	446	2/26/2018	2001055	2/2/2018	COMAT ELECTRICIAN	939.62	electrician	COMNITA DANIELA	3/7/2018	2/26/2018	939.62	8841	2/23/2018
442	447	2/26/2018	2001056	2/2/2018	COMAT ELECTRICIAN	273.95	electrician	COMNITA DANIELA	3/7/2018	2/26/2018	273.95	8842	2/23/2018
443	448	2/26/2018	2001057	2/2/2018	COMAT ELECTRICIAN	3,055.99	electrician	COMNITA DANIELA	3/7/2018	2/26/2018	3,055.99	8843	2/23/2018
444	449	2/26/2018	2001058	2/2/2018	COMAT ELECTRICIAN	1,481.55	electrician	COMNITA DANIELA	3/7/2018	2/26/2018	1,481.55	8844	2/23/2018
445	450	2/26/2018	2001059	2/2/2018	COMAT ELECTRICIAN	939.62	electrician	COMNITA DANIELA	3/7/2018	2/26/2018	939.62	8845	2/23/2018
446	451	2/26/2018	2001060	2/2/2018	COMAT ELECTRICIAN	273.95	electrician	COMNITA DANIELA	3/7/2018	2/26/2018	273.95	8846	2/23/2018
447	452	2/26/2018	2001061	2/2/2018	COMAT ELECTRICIAN	3,055.99	electrician	COMNITA DANIELA	3/7/2018	2/26/2018	3,055.99	8847	2/23/2018
448	453	2/26/2018	2001062	2/2/2018	COMAT ELECTRICIAN	1,481.55	electrician	COMNITA DANIELA	3/7/2018	2/26/2018	1,481.55	8848	2/23/2018
449	454	2/26/2018	2001063	2/2/2018	COMAT ELECTRICIAN	939.62	electrician	COMNITA DANIELA	3/7/2018	2/26/2018	939.62	8849	2/23/2018
450	455	2/26/2018	2001064	2/2/2018	COMAT ELECTRICIAN	273.95	electrician	COMNITA DANIELA	3/7/2018	2/26/2018	273.95	8850	2/23/2018
451	456	2/26/2018	2001065	2/2/2018	COMAT ELECTRICIAN	3,055.99	electrician	COMNITA DANIELA	3/7/2018	2/26/2018	3,055.99	8851	2/23/2018
452	457	2/26/2018	2001066	2/2/2018	COMAT ELECTRICIAN	1,481.55	electrician	COMNITA DANIELA	3/7/2018	2/26/2018	1,481.55	8852	2/23/2018
453	458	2/26/2018	2001067	2/2/2018	COMAT ELECTRICIAN	939.62	electrician	COMNITA DANIELA	3/7/2018	2/26/2018	939.62	8853	2/23/2018
454	459	2/26/2018	2001068	2/2/2018	COMAT ELECTRICIAN	273.95	electrician	COMNITA DANIELA	3/7/2018	2/26/2018	273.95	8854	2/23/2018
455	460	2/26/2018	2001069	2/2/2018	COMAT ELECTRICIAN	3,055.99	electrician	COMNITA DANIELA	3/7/2018	2/26/2018	3,055.99	8855	2/23/2018
456	461	2/26/2018	2001070	2/2/2018	COMAT ELECTRICIAN	1,481.55	electrician	COMNITA DANIELA	3/7/2018	2/26/2018	1,481.55	8856	2/23/2018
457	462	2/26/2018	2001071	2/2/2018	COMAT ELECTRICIAN	939.62	electrician	COMNITA DANIELA	3/7/2018	2/26/2018	939.62	8857	2/23/2018
458	463	2/26/2018	2001072	2/2/2018	COMAT ELECTRICIAN	273.95	electrician	COMNITA DANIELA	3/7/2018	2/26/2018	273.95	8858	2/23/2018
459	464	2/26/2018	2001073	2/2/2018	COMAT ELECTRICIAN	3,055.99	electrician	COMNITA DANIELA	3/7/2018	2/26/2018	3,055.99	8859	2/23/2018
460	465	2/26/2018	2001074	2/2/2018	COMAT ELECTRICIAN	1,481.55	electrician	COMNITA DANIELA	3/7/2018	2/26/2018	1,481.55	8860	2/23/2018
461	466	2/26/2018	2001075	2/2/2018	COMAT ELECTRICIAN	939.62	electrician	COMNITA DANIELA	3/7/2018	2/26/2018	939.62	8861	2/23/2018
462	467	2/26/2018	2001076	2/2/2018	COMAT ELECTRICIAN	273.95	electrician	COMNITA DANIELA	3/7/2018	2/26/2018	273.95	8862	2/23/2018
463	468	2/26/2018	2001077	2/2/2018	COMAT ELECTRICIAN	3,055.99	electrician	COMNITA DANIELA	3/7/2018	2/26/2018	3,055.99	8863	2/23/2018
464	469	2/26/2018	2001078	2/2/2018	COMAT ELECTRICIAN	1,481.55	electrician	COMNITA DANIELA	3/7/2018	2/26/2018	1,481.55	8864	2/23/2018
465	470	2/26/2018	2001079	2/2/2018	COMAT ELECTRICIAN	939.62	electrician	COMNITA DANIELA	3/7/2018	2/26/2018	939.62	8865	2/23/2018
466	471	2/26/2018	2001080	2/2/2018	COMAT ELECTRICIAN	273.95	electrician	COMNITA DANIELA	3/7/2018	2/26/2018	273.95	8866	2/23/2018
467	472	2/26/2018	2001081	2/2/2018	COMAT ELECTRICIAN	3,055.99	electrician	COMNITA DANIELA	3/7/2018	2/26/2018	3,055.99	8867	2/23/2018
468	473	2/26/2018	2001082	2/2/2018	COMAT ELECTRICIAN	1,481.55	electrician	COMNITA DANIELA	3/7/2018	2/26/2018	1,481.55	8868	2/23/2018
469	474	2/26/2018	2001083	2/2/2018	COMAT ELECTRICIAN	939.62	electrician	COMNITA DANIELA	3/7/2018	2/26/2018	939.62	8869	2/23/2018
470	475	2/26/2018	2001084	2/2/2018	COMAT ELECTRICIAN	273.95	electrician	COMNITA DANIELA	3/7/2018	2/26/2018	273.95	8870	2/23/2018
471	476	2/26/2018	2001085	2/2/2018	COMAT ELECTRICIAN	3,055.99	electrician	COMNITA DANIELA	3/7/2018	2/26/2018	3,055.99	8871	2/23/2018
472	477	2/26/2018	2001086	2/2/2018	COMAT ELECTRICIAN	1,481.55	electrician	COMNITA DANIELA	3/7/2018	2/26/2018	1,481.55	8872	2/23/2018
473	478	2/26/2018	2001087	2/2/2018	COMAT ELECTRICIAN	939.62	electrician	COMNITA DANIELA	3/7/2018	2/26/2018	939.62	8873	2/23/2018
474	479	2/26/2018	2001088	2/2/2018	COMAT ELECTRICIAN	273.95	electrician	COMNITA DANIELA	3/7/2018	2/26/2018	273.95	8874	2/23/2018
475	480	2/											

602	631	2/26/2018	20778	2/22/2018	SERVICE CLOUTIER	2.301,47	repartit auto	SACCU VASILE	3/22/2018	2.301,47	12/70	3/26/2018
613	631	2/26/2018	81892	2/22/2018	SERVICE CLOUTIER	155,92	repartit auto	SACCU VASILE	3/22/2018	155,92	12/70	3/26/2018
614	600	2/26/2018	2981	2/22/2018	ASTRONOMAR	880,99	dupa		3/22/2018		288,00	1/26/2018
615	600	2/26/2018	2982	2/22/2018	ASTRONOMAR	22,35	dupa		3/22/2018		288,00	1/26/2018
616	600	2/26/2018	7567	1/17/2018	INSPIRATOR SCOLAR DE SANATATE PUBLICA	4.400,00	desplat (cuprins exploatat)	BAN TATIANA	2/16/2018		2.400,00	1/26/2018
617	600	2/26/2018	10010003	2/22/2018	ANAT CATERINGS	133,55	comestibile pașaport	WIMMER CRISTINA	3/26/2018	433,55	1/26	3/26/2018
618	600	2/26/2018	18410001	2/22/2018	ONATA CATERINGS	149,75			3/26/2018	149,75	1/26	3/26/2018
619	631	2/26/2018	92991000	1/13/2018	SITA INFORMATION NETWORKING COMPANY	0,75	util	CMI TIANA CRISTINA	2/12/2018	0,75		3/26/2018
620	631	2/26/2018	11819	2/22/2018	CONNECT ACTS	1.451,12	profesie contabile	CORNILIA DANIA	3/26/2018	1.451,12	1/26	3/26/2018
621	631	2/26/2018	1890051103	2/23/2018	DANIT INTERNATIONAL	119,96	buclari	CORNILIA DANIA	3/26/2018	119,96	1/26	3/26/2018
622	631	2/26/2018	1890051103	2/23/2018	DANIT INTERNATIONAL	1.720,72	buclari	CORNILIA DANIA	3/26/2018	1.720,72	1/26	3/26/2018
623	631	2/26/2018	435292	2/26/2018	ROGAST	481,92		CORNILIA DANIA	3/26/2018	481,92	1/26	3/26/2018
624	631	2/26/2018	70786	2/23/2018	SERVICE CLOUTIER	1.600,80	repartit auto	CORNILIA DANIA	3/26/2018	1.600,80	1/26	3/26/2018
625	631	2/26/2018	1810010000	2/26/2018	DANIT INTERNATIONAL	2.799,00	repartit auto	CORNILIA DANIA	3/26/2018	2.799,00	1/26	3/26/2018
626	631	2/26/2018	20180154	2/26/2018	SHARK PLAST	1.666,00	lucru manual	CORNILIA DANIA	3/26/2018	1.666,00	1/26	3/26/2018
627	631	2/26/2018	20180155	2/26/2018	SHARK PLAST	8.130,00	lucru manual	CORNILIA DANIA	3/26/2018	8.130,00	1/26	3/26/2018
628	631	2/26/2018	70786	2/23/2018	SERVICE CLOUTIER	974,73	repartit auto	SACCU VASILE	3/26/2018	974,73	1/26	3/26/2018
629	631	2/26/2018	1181935	2/26/2018	PCS PROFESSIONAL CLEANING SERVICES	8.496,40	transport	CORNILIA DANIA	3/26/2018	8.496,40	1/26	3/26/2018
630	631	2/26/2018	1810010000	2/26/2018	PCS PROFESSIONAL CLEANING SERVICES	8.495,54	transport	CORNILIA DANIA	3/26/2018	8.495,54	1/26	3/26/2018
631	630	2/26/2018	474463	2/27/2018	CHEQUE DE LUNER ROMANIA	68.647,89	checuri caduc	PETRESCA ANCA	3/16/2018	68.647,89		3/26/2018
632	631	2/26/2018	1810010000	2/27/2018	CABINET DE AVOCATURA MIHAILA WANY	31.886,00	documente juridice	PETRESCA ANCA	3/17/2018	31.886,00	1/21	3/26/2018
633	631	2/26/2018	20030463	2/23/2018	SERVICE AUTO STRAS	715,58	repartit auto	SACCU VASILE	3/26/2018	715,58	1/26	3/26/2018
634	630	2/26/2018	20040040	2/23/2018	SERVICE AUTO STRAS	715,58	repartit auto	SACCU VASILE	3/26/2018	715,58	1/26	3/26/2018
635	631	2/26/2018	20040040	2/23/2018	EMP TRAGE	388,20	transport	POTORAC BOGDAN	3/26/2018	388,20	1/26	3/26/2018
636	631	2/26/2018	181830	2/27/2018	PCS PROFESSIONAL CLEANING SERVICES	2.600,15	transport	PETRESCA ANCA	3/26/2018	2.600,15	1/26	3/26/2018
637	631	2/26/2018	181830	2/27/2018	PCS PROFESSIONAL CLEANING SERVICES	8.893,54	transport	PETRESCA ANCA	3/26/2018	8.893,54	1/26	3/26/2018
638	631	2/26/2018	181831	2/27/2018	PCS PROFESSIONAL CLEANING SERVICES	8.496,60	transport	CORNILIA DANIA	3/26/2018	8.496,60	1/26	3/26/2018
639	630	2/26/2018	2111000000	2/26/2018	LYCAMA IMPORT EXPORT	925,75	transport	CORNILIA DANIA	3/15/2018	925,75	1/26	3/26/2018
640	631	2/26/2018	1810010000	2/26/2018	CRISTIAN AND CO SYSTEMS DE TELECOMUNICATII	2.545,07	transport	PETRESCA ANCA	3/26/2018	2.545,07	1/26	3/26/2018
641	641	3/2/2018	8400	2/26/2018	EXPORT COUNCIL INTERNATIONAL	21.400,00	confirmitate	PETRESCA ANCA	3/26/2018	21.400,00	20	3/26/2018
642	641	3/2/2018	406	2/26/2018	BANK INFO TRANSACTIONS	1.200,00	transport	PETRESCA ANCA	3/26/2018	1.200,00		3/26/2018
643	641	3/2/2018	1810010111	2/26/2018	KIMOT	6.998,00	liber auto	PETRESCA ANCA	2/26/2018	6.998,00	1/26	3/26/2018
644	642	3/2/2018	1750010000	2/26/2018	PROFESOR SERVICE INTERACTIV	122.146,10	transport	ANAGIU CRISTIAN	1/21/2018	122.146,10		3/26/2018
645	642	3/2/2018	20085915	2/28/2018	LANFONET (COPART) S.R.L.	2.450,00	transport	CORNILIA DANIA	3/26/2018	2.450,00	1/26	3/26/2018
646	642	3/2/2018	20085915	2/28/2018	LANFONET	356,17	transport	3/12/2018	356,17	1/26	3/26/2018	
647	642	3/2/2018	860112112	2/28/2018	DEODAN	1.223,10	transport	3/12/2018	1.223,10	1/26	3/26/2018	
648	648	3/2/2018	860112118	2/28/2018	DEODAN	1.223,10	transport	3/12/2018	1.223,10	1/26	3/26/2018	
649	648	3/2/2018	860112118	2/28/2018	DEODAN	1.223,10	transport	3/12/2018	1.223,10	1/26	3/26/2018	
650	648	3/2/2018	860112118	2/28/2018	DEODAN	1.223,10	transport	3/12/2018	1.223,10	1/26	3/26/2018	
651	648	3/2/2018	860112118	2/28/2018	DEODAN	1.223,10	transport	3/12/2018	1.223,10	1/26	3/26/2018	
652	648	3/2/2018	860112118	2/28/2018	DEODAN	1.223,10	transport	3/12/2018	1.223,10	1/26	3/26/2018	
653	651	3/2/2018	682	2/27/2018	EURO NUCLEAR SECURITY SERVICES	11.854,20	transport	ROBTU SOREN	4/21/2018	11.854,20	1/26	4/2/2018
654	654	3/2/2018	5477	2/27/2018	TECHNO COME POWER	163,76	transport	ROBTU SOREN	3/26/2018	163,76	1/26	3/26/2018
655	654	3/2/2018	5398	2/27/2018	ANSAMBLI INT. CUPRIN	116,00	transport	ROBTU SOREN	3/26/2018	116,00	1/26	3/26/2018
656	654	3/2/2018	5398	2/27/2018	ANSAMBLI INT. CUPRIN	116,00	transport	ROBTU SOREN	3/26/2018	116,00	1/26	3/26/2018
657	654	3/2/2018	1810010000	2/27/2018	ANSAMBLI INT. CUPRIN	116,00	transport	ROBTU SOREN	3/26/2018	116,00	1/26	3/26/2018
658	654	3/2/2018	1810010000	2/27/2018	ANSAMBLI INT. CUPRIN	116,00	transport	ROBTU SOREN	3/26/2018	116,00	1/26	3/26/2018
659	654	3/2/2018	1810010000	2/27/2018	ANSAMBLI INT. CUPRIN	116,00	transport	ROBTU SOREN	3/26/2018	116,00	1/26	3/26/2018
660	654	3/2/2018	1810010000	2/27/2018	ANSAMBLI INT. CUPRIN	116,00	transport	ROBTU SOREN	3/26/2018	116,00	1/26	3/26/2018
661	654	3/2/2018	1810010000	2/27/2018	ANSAMBLI INT. CUPRIN	116,00	transport	ROBTU SOREN	3/26/2018	116,00	1/26	3/26/2018
662	654	3/2/2018	1810010000	2/27/2018	ANSAMBLI INT. CUPRIN	116,00	transport	ROBTU SOREN	3/26/2018	116,00	1/26	3/26/2018
663	654	3/2/2018	1810010000	2/27/2018	ANSAMBLI INT. CUPRIN	116,00	transport	ROBTU SOREN	3/26/2018	116,00	1/26	3/26/2018
664	654	3/2/2018	1810010000	2/27/2018	ANSAMBLI INT. CUPRIN	116,00	transport	ROBTU SOREN	3/26/2018	116,00	1/26	3/26/2018
665	654	3/2/2018	1810010000	2/27/2018	ANSAMBLI INT. CUPRIN	116,00	transport	ROBTU SOREN	3/26/2018	116,00	1/26	3/26/2018
666	654	3/2/2018	1810010000	2/27/2018	ANSAMBLI INT. CUPRIN	116,00	transport	ROBTU SOREN	3/26/2018	116,00	1/26	3/26/2018
667	654	3/2/2018	1810010000	2/27/2018	ANSAMBLI INT. CUPRIN	116,00	transport	ROBTU SOREN	3/26/2018	116,00	1/26	3/26/2018
668	654	3/2/2018	1810010000	2/27/2018	ANSAMBLI INT. CUPRIN	116,00	transport	ROBTU SOREN	3/26/2018	116,00	1/26	3/26/2018
669	654	3/2/2018	1810010000	2/27/2018	ANSAMBLI INT. CUPRIN	116,00	transport	ROBTU SOREN	3/26/2018	116,00	1/26	3/26/2018
670	654	3/2/2018	1810010000	2/27/2018	ANSAMBLI INT. CUPRIN	116,00	transport	ROBTU SOREN	3/26/2018	116,00	1/26	3/26/2018
671	654	3/2/2018	1810010000	2/27/2018	ANSAMBLI INT. CUPRIN	116,00	transport	ROBTU SOREN	3/26/2018	116,00	1/26	3/26/2018
672	654	3/2/2018	1810010000	2/27/2018	ANSAMBLI INT. CUPRIN	116,00	transport	ROBTU SOREN	3/26/2018	116,00	1/26	3/26/2018
673	654	3/2/2018	1810010000	2/27/2018	ANSAMBLI INT. CUPRIN	116,00	transport	ROBTU SOREN	3/26/2018	116,00	1/26	3/26/2018
674	654	3/2/2018	1810010000	2/27/2018	ANSAMBLI INT. CUPRIN	116,00	transport	ROBTU SOREN	3/26/2018	116,00	1/26	3/26/2018
675	654	3/2/2018	1810010000	2/27/2018	ANSAMBLI INT. CUPRIN	116,00	transport	ROBTU SOREN	3/26/2018	116,00	1/26	3/26/2018
676	654	3/2/2018	1810010000	2/27/2018	ANSAMBLI INT. CUPRIN	116,00	transport	ROBTU SOREN	3/26/2018	116,00	1/26	3/26/2018
677	654	3/2/2018	1810010000	2/27/2018	ANSAMBLI INT. CUPRIN	116,00	transport	ROBTU SOREN	3/26/2018	116,00	1/26	3/26/2018
678	654	3/2/2018	1810010000	2/27/2018	ANSAMBLI INT. CUPRIN	116,00	transport	ROBTU SOREN	3/26/2018	116,00	1/26	3/26/2018
679	654	3/2/2018	1810010000	2/27/2018	ANSAMBLI INT. CUPRIN	116,00	transport	ROBTU SOREN	3/26/2018	116,00	1/26	3/26/2018
680	654	3/2/2018	1810010000	2/27/2018	ANSAMBLI INT. CUPRIN	116,00	transport	ROBTU SOREN	3/26/2018	116,00	1/26	3/26/2018
681	654	3/2/2018	1810010000	2/27/2018	ANSAMBLI INT. CUPRIN	116,00	transport	ROBTU SOREN	3/26/2018	116,00	1/26	3/26/2018
682	654	3/2/2018	1810010000	2/27/2018	ANSAMBLI INT. CUPRIN	116,00	transport	ROBTU SOREN	3/26/2018	116,00	1/26	3/26/2018
683	654	3/2/2018	1810010000	2/27/2018	ANSAMBLI INT. CUPRIN	116,00	transport	ROBTU SOREN	3/26/2018	116,00	1/26	3/26/2018
684	654	3/2/2018	1810010000	2/27/2018	ANSAMBLI INT. CUPRIN	116,00	transport	ROBTU SOREN	3/26/2018	116,00	1/26	3/26/2018
685	654	3/2/2018	1810010000	2/27/2018	ANSAMBLI INT. CUPRIN	116,00	transport	ROBTU SOREN	3/26/2018	116,00	1/26	3/26/2018
686	654	3/2/2018	1810010000	2/27/2018	ANSAMBLI INT. CUPRIN	116,00	transport	ROBTU SOREN	3/26/2018	116,00	1/26	3/26/2018
687	654	3/2/2018	1810010000	2/27/2018	ANSAMBLI INT. CUPRIN	116,00	transport	ROBTU SOREN	3/26/2018	116,00	1/26	3/26/2018
688	654	3/2/2018	1810010000	2/27/2018	ANSAMBLI INT. CUPRIN	116,00	transport	ROBTU SOREN	3/26/2018	116,00	1/26	3/26/2018
689	654	3/2/2018	1810010000	2/27/2018	ANSAMBLI INT. CUPRIN	116,00	transport	ROBTU SOREN	3/26/2018	116,00	1/26	3/26/2018
690	654	3/2/2018	1810010000	2/27/2018	ANSAMBLI INT. CUPRIN	116,00	transport	ROBTU SOREN	3/26/2018	116,00	1/26	3/26/2018
691	654	3/2/2018	1810010000	2/27/2018	ANSAMBLI INT. CUPRIN	116,00	transport	ROBTU SOREN	3/26/2018	116,00	1/26	3/26/2018
692	654	3/2/2018	1810010000	2/27/2018	ANSAMBLI INT. CUPRIN	116,00	transport	ROBTU SOREN	3/26/2018	116,00	1/26	3/26/2018
693	654	3/2/2018	1810010000	2/27/2018	ANSAMBLI INT. CUPRIN	116,00	transport	ROBTU SOREN	3/26/2018	116,00	1/26	3/26/2018
694	654	3/2/2018	1810010000	2/27/2018	ANSAMBLI INT. CUPRIN	116,00	transport	ROBTU SOREN	3/26/2018	116,00	1/26	3/26/2018
695												

818	811	31/12/2018	2160180001	31/12/2018	MONUMENT SERVICE INTERIM	68,807.04	servicii curatenie	IMANAI CRISTIAN	31/12/2018	264854	20 May	68,807.04	1637	4 May
817	812	31/12/2018	1800118000	31/12/2018	ACQUILUS COM	4,000.00	abonament	PETRESCU ANCA	31/12/2018			4,000.00	1638	12/20/2018
816	811	31/12/2018	8000118000	31/12/2018	DEEMAN	151.64	abonament	CORNILIA DANA	31/12/2018			151.64	1639	4/20/2018
815	810	31/12/2018	948	31/12/2018	TUNAL	2,994.70	medicament	CORNILIA DANA	4/12/2018			2,994.70	1640	4/12/2018
814	809	31/12/2018	949	31/12/2018	TUNAL	139.70	medicament	CORNILIA DANA	4/12/2018			139.70	1641	4/12/2018
813	808	31/12/2018	20180002	31/12/2018	NEW MOB EXPANSION	6,735.40	medicament	CORNILIA DANA	4/12/2018			6,735.40	1642	4/12/2018
812	807	31/12/2018	4001004	2/21/2018	OFICIAL NATIONAL AL REGISTRULUI COMERT	4,000.00	servicii tehnice	PETRESCU ANCA	4/12/2018			4,000.00	1643	4/20/2018
811	806	31/12/2018	1811011427	31/12/2018	OFFICE CENTER FOR INNOVATION STUDIES	3,360.00	usd	PETRESCU ANCA	31/12/2018			3,360.00	1644	12/20/2018
810	805	31/12/2018	8000181006	31/12/2018	DEEMAN	1,923.00	abonament	CORNILIA DANA	31/12/2018			1,923.00	1645	4/20/2018
809	804	31/12/2018	8000181006	31/12/2018	DEEMAN	611.97	abonament	CORNILIA DANA	31/12/2018			611.97	1646	4/20/2018
808	803	31/12/2018	8000181006	31/12/2018	DEEMAN	1,311.03	abonament	CORNILIA DANA	31/12/2018			1,311.03	1647	4/20/2018
807	802	31/12/2018	240904127	31/12/2018	THE LINK GROUP	181.50	buze medicale	CORNILIA DANA	4/12/2018			181.50	1648	4/12/2018
806	801	31/12/2018	180900181078	31/12/2018	SMARTE INTERNATIONAL	510.91	buze medicale	CORNILIA DANA	4/12/2018			510.91	1649	4/20/2018
805	800	31/12/2018	1807761238	31/12/2018	RAIA	411.55	asoc. caror	CORNILIA DANA	31/12/2018			411.55	1650	4/20/2018
804	799	31/12/2018	1807761238	31/12/2018	RAIA	411.55	asoc. caror	CORNILIA DANA	31/12/2018			411.55	1651	4/20/2018
803	798	31/12/2018	1807761238	31/12/2018	RAIA	411.55	asoc. caror	CORNILIA DANA	31/12/2018			411.55	1652	4/20/2018
802	797	31/12/2018	1807761238	31/12/2018	RAIA	411.55	asoc. caror	CORNILIA DANA	31/12/2018			411.55	1653	4/20/2018
801	796	31/12/2018	1807761238	31/12/2018	RAIA	411.55	asoc. caror	CORNILIA DANA	31/12/2018			411.55	1654	4/20/2018
800	795	31/12/2018	1807761238	31/12/2018	RAIA	411.55	asoc. caror	CORNILIA DANA	31/12/2018			411.55	1655	4/20/2018
799	794	31/12/2018	1807761238	31/12/2018	RAIA	411.55	asoc. caror	CORNILIA DANA	31/12/2018			411.55	1656	4/20/2018
798	793	31/12/2018	1807761238	31/12/2018	RAIA	411.55	asoc. caror	CORNILIA DANA	31/12/2018			411.55	1657	4/20/2018
797	792	31/12/2018	1807761238	31/12/2018	RAIA	411.55	asoc. caror	CORNILIA DANA	31/12/2018			411.55	1658	4/20/2018
796	791	31/12/2018	1807761238	31/12/2018	RAIA	411.55	asoc. caror	CORNILIA DANA	31/12/2018			411.55	1659	4/20/2018
795	790	31/12/2018	1807761238	31/12/2018	RAIA	411.55	asoc. caror	CORNILIA DANA	31/12/2018			411.55	1660	4/20/2018
794	789	31/12/2018	1807761238	31/12/2018	RAIA	411.55	asoc. caror	CORNILIA DANA	31/12/2018			411.55	1661	4/20/2018
793	788	31/12/2018	1807761238	31/12/2018	RAIA	411.55	asoc. caror	CORNILIA DANA	31/12/2018			411.55	1662	4/20/2018
792	787	31/12/2018	1807761238	31/12/2018	RAIA	411.55	asoc. caror	CORNILIA DANA	31/12/2018			411.55	1663	4/20/2018
791	786	31/12/2018	1807761238	31/12/2018	RAIA	411.55	asoc. caror	CORNILIA DANA	31/12/2018			411.55	1664	4/20/2018
790	785	31/12/2018	1807761238	31/12/2018	RAIA	411.55	asoc. caror	CORNILIA DANA	31/12/2018			411.55	1665	4/20/2018
789	784	31/12/2018	1807761238	31/12/2018	RAIA	411.55	asoc. caror	CORNILIA DANA	31/12/2018			411.55	1666	4/20/2018
788	783	31/12/2018	1807761238	31/12/2018	RAIA	411.55	asoc. caror	CORNILIA DANA	31/12/2018			411.55	1667	4/20/2018
787	782	31/12/2018	1807761238	31/12/2018	RAIA	411.55	asoc. caror	CORNILIA DANA	31/12/2018			411.55	1668	4/20/2018
786	781	31/12/2018	1807761238	31/12/2018	RAIA	411.55	asoc. caror	CORNILIA DANA	31/12/2018			411.55	1669	4/20/2018
785	780	31/12/2018	1807761238	31/12/2018	RAIA	411.55	asoc. caror	CORNILIA DANA	31/12/2018			411.55	1670	4/20/2018
784	779	31/12/2018	1807761238	31/12/2018	RAIA	411.55	asoc. caror	CORNILIA DANA	31/12/2018			411.55	1671	4/20/2018
783	778	31/12/2018	1807761238	31/12/2018	RAIA	411.55	asoc. caror	CORNILIA DANA	31/12/2018			411.55	1672	4/20/2018
782	777	31/12/2018	1807761238	31/12/2018	RAIA	411.55	asoc. caror	CORNILIA DANA	31/12/2018			411.55	1673	4/20/2018
781	776	31/12/2018	1807761238	31/12/2018	RAIA	411.55	asoc. caror	CORNILIA DANA	31/12/2018			411.55	1674	4/20/2018
780	775	31/12/2018	1807761238	31/12/2018	RAIA	411.55	asoc. caror	CORNILIA DANA	31/12/2018			411.55	1675	4/20/2018
779	774	31/12/2018	1807761238	31/12/2018	RAIA	411.55	asoc. caror	CORNILIA DANA	31/12/2018			411.55	1676	4/20/2018
778	773	31/12/2018	1807761238	31/12/2018	RAIA	411.55	asoc. caror	CORNILIA DANA	31/12/2018			411.55	1677	4/20/2018
777	772	31/12/2018	1807761238	31/12/2018	RAIA	411.55	asoc. caror	CORNILIA DANA	31/12/2018			411.55	1678	4/20/2018
776	771	31/12/2018	1807761238	31/12/2018	RAIA	411.55	asoc. caror	CORNILIA DANA	31/12/2018			411.55	1679	4/20/2018
775	770	31/12/2018	1807761238	31/12/2018	RAIA	411.55	asoc. caror	CORNILIA DANA	31/12/2018			411.55	1680	4/20/2018
774	769	31/12/2018	1807761238	31/12/2018	RAIA	411.55	asoc. caror	CORNILIA DANA	31/12/2018			411.55	1681	4/20/2018
773	768	31/12/2018	1807761238	31/12/2018	RAIA	411.55	asoc. caror	CORNILIA DANA	31/12/2018			411.55	1682	4/20/2018
772	767	31/12/2018	1807761238	31/12/2018	RAIA	411.55	asoc. caror	CORNILIA DANA	31/12/2018			411.55	1683	4/20/2018
771	766	31/12/2018	1807761238	31/12/2018	RAIA	411.55	asoc. caror	CORNILIA DANA	31/12/2018			411.55	1684	4/20/2018
770	765	31/12/2018	1807761238	31/12/2018	RAIA	411.55	asoc. caror	CORNILIA DANA	31/12/2018			411.55	1685	4/20/2018
769	764	31/12/2018	1807761238	31/12/2018	RAIA	411.55	asoc. caror	CORNILIA DANA	31/12/2018			411.55	1686	4/20/2018
768	763	31/12/2018	1807761238	31/12/2018	RAIA	411.55	asoc. caror	CORNILIA DANA	31/12/2018			411.55	1687	4/20/2018
767	762	31/12/2018	1807761238	31/12/2018	RAIA	411.55	asoc. caror	CORNILIA DANA	31/12/2018			411.55	1688	4/20/2018
766	761	31/12/2018	1807761238	31/12/2018	RAIA	411.55	asoc. caror	CORNILIA DANA	31/12/2018			411.55	1689	4/20/2018
765	760	31/12/2018	1807761238	31/12/2018	RAIA	411.55	asoc. caror	CORNILIA DANA	31/12/2018			411.55	1690	4/20/2018
764	759	31/12/2018	1807761238	31/12/2018	RAIA	411.55	asoc. caror	CORNILIA DANA	31/12/2018			411.55	1691	4/20/2018
763	758	31/12/2018	1807761238	31/12/2018	RAIA	411.55	asoc. caror	CORNILIA DANA	31/12/2018			411.55	1692	4/20/2018
762	757	31/12/2018	1807761238	31/12/2018	RAIA	411.55	asoc. caror	CORNILIA DANA	31/12/2018			411.55	1693	4/20/2018
761	756	31/12/2018	1807761238	31/12/2018	RAIA	411.55	asoc. caror	CORNILIA DANA	31/12/2018			411.55	1694	4/20/2018
760	755	31/12/2018	1807761238	31/12/2018	RAIA	411.55	asoc. caror	CORNILIA DANA	31/12/2018			411.55	1695	4/20/2018
759	754	31/12/2018	1807761238	31/12/2018	RAIA	411.55	asoc. caror	CORNILIA DANA	31/12/2018			411.55	1696	4/20/2018
758	753	31/12/2018	1807761238	31/12/2018	RAIA	411.55	asoc. caror	CORNILIA DANA	31/12/2018			411.55	1697	4/20/2018
757	752	31/12/2018	1807761238	31/12/2018	RAIA	411.55	asoc. caror	CORNILIA DANA	31/12/2018			411.55	1698	4/20/2018
756	751	31/12/2018	1807761238	31/12/2018	RAIA	411.55	asoc. caror	CORNILIA DANA	31/12/2018			411.55	1699	4/20/2018
755	750	31/12/2018	1807761238	31/12/2018	RAIA	411.55	asoc. caror	CORNILIA DANA	31/12/2018			411.55	1700	4/20/2018
754	749	31/12/2018	1807761238	31/12/2018	RAIA	411.55	asoc. caror	CORNILIA DANA	31/12/2018			411.55	1701	4/20/2018
753	748	31/12/2018	1807761238	31/12/2018	RAIA	411.55	asoc. caror	CORNILIA DANA	31/12/2018			411.55	1702	4/20/2018
752	747	31/12/2018	1807761238	31/12/2018	RAIA	411.55	asoc. caror	CORNILIA DANA	31/12/2018			411.55	1703	4/20/2018
751	746	31/12/2018	1807761238	31/12/2018	RAIA	411.55	asoc. caror	CORNILIA DANA	31/12/2018			411.55	1704	4/20/2018
750	745	31/12/2018	1807761238	31/12/2018	RAIA	411.55	asoc. caror	CORNILIA DANA	31/12/2018			411.55	1705	4/20/2018
749	744	31/12/2018	1807761238	31/12/2018	RAIA	411.55	asoc. caror	CORNILIA DANA	31/12/2018			411.55	1706	4/20/2018
748	743	31/12/2018	1807761238	31/12/2018	RAIA	411.55	asoc. caror	CORNILIA DANA	31/12/2018			411.55	1707	4/20/2018
747	742	31/12/2018	1807761238	31/12/2018	RAIA	411.55	asoc. caror	CORNILIA DANA	31/12/2018			411.55	1708	4/20/2018
746	741	31/12/2018	1807761238	31/12/2018	RAIA	411.55	asoc. caror	CORNILIA DANA	31/12/2018			411.55	1709	4/20/2018
745	740	31/12/2018	1807761238	31/12/2018	RAIA	411.55	asoc. caror	CORNILIA DANA	31/12/2018			411.55	1710	4/20/2018
744	739	31/12/2018	1807761238	31/12/2018	RAIA	411.55	asoc. caror	CORNILIA DANA	31/12/2018			411.55	1711	4/20/2018
743	738	31/12/2018	1807761238	31/12/2018	RAIA	411.55	asoc. caror	CORNILIA DANA	31/12/2018			411.55	1712	4/20/2018
742	73													

1019	1017	4/2/2018	1350738	2/6/2018	OSCAR DOWNSTREAM	150,564.56	instalare	CORNILIA DANIA	3/10/2018	4/1/2018	132,651.66	1771	4/1/2018	
1020	1018	4/3/2018		2/6/2018	BONDIU COLUIE REZIE	40	serviciu	MARINCEA MARINELA	4/2/2018	4/2/2018	3,075.88	189	4/2/2018	
1021	1017	4/3/2018		2/6/2018	BONDIU COLUIE REZIE	58,192.19	serviciu	MARINCEA MARINELA	4/2/2018	4/2/2018	58,192.19	189	4/2/2018	
1022	1014	4/2/2018	217	3/29/2018	INC. DTIC ICH MR VALCEA	5,473.73	instalare	ROTARU SONIA	4/2/2018	4/2/2018	5,473.73	1802	4/2/2018	
1023	1011	4/2/2018	1133	4/2/2018	ACORDAVALA TOL COMERCIALA VILA PANDUREI	1,000.00	instalare	STATT ANA MARIA	4/2/2018	4/2/2018	4,000.00	1799	4/2/2018	
1024	1012	4/2/2018	180000066	4/2/2018	CHIMOPAR TRADING	252.04	instalare	CORNILIA DANIA	4/2/2018	4/2/2018	252.04	1951	4/2/2018	
1025	1011	4/2/2018	295013130	4/2/2018	MACDONALD HARTLEY AUTOMATION	15,242.00	instalare	FLORIAN VALERIU	4/2/2018	4/2/2018	15,242.00	1899	4/2/2018	
1026	1010	4/2/2018	1781	4/2/2018	MR TELECOM LTD	15,242.00	instalare	ROTARU SONIA	4/2/2018	4/2/2018	15,242.00	1899	4/2/2018	
1027	1029	4/2/2018	1784	4/2/2018	MR TELECOM LTD	67,780.70	abonament	ROTARU SONIA	4/2/2018	4/2/2018	67,780.70	1881	4/2/2018	
1028	1010	4/2/2018	1782	4/2/2018	MR TELECOM LTD	42,963.16	abonament	ROTARU SONIA	4/2/2018	4/2/2018	42,963.16	1881	4/2/2018	
1029	1017	4/2/2018	1781	4/2/2018	MR TELECOM LTD	42,963.16	abonament	ROTARU SONIA	4/2/2018	4/2/2018	42,963.16	1881	4/2/2018	
1030	1010	4/2/2018	2001	4/2/2018	MR TELECOM LTD	42,963.16	abonament	ROTARU SONIA	4/2/2018	4/2/2018	42,963.16	1881	4/2/2018	
1031	1015	4/3/2018	2001	4/2/2018	EMP TRAGE	206,470.10	abonament	ROTARU SONIA	4/2/2018	4/2/2018	206,470.10	1889	4/2/2018	
1032	1014	4/2/2018	18810	3/30/2018	NAV CONSTRUCT	153,402.87	instalare	BEILUNIA OCTAVIAN	4/2/2018	4/2/2018	153,402.87	1881	4/2/2018	
1033	1011	4/2/2018	1989	4/2/2018	INTERCONTINENTAL SERVICI COOK	198.00	instalare	ROTARU SONIA	4/2/2018	4/2/2018	198.00	1881	4/2/2018	
1034	1014	4/2/2018	18155	4/2/2018	EURO APVAL	202,507.25	serviciu	serviciu	4/18/2018	4/1/2018	202,507.25	1767	4/1/2018	
1035	1012	4/2/2018	18155	4/2/2018	EURO APVAL	202,507.25	serviciu	serviciu	4/18/2018	4/1/2018	202,507.25	1767	4/1/2018	
1036	1014	4/2/2018	18155	4/2/2018	EURO APVAL	202,507.25	serviciu	serviciu	4/18/2018	4/1/2018	202,507.25	1767	4/1/2018	
1037	1013	4/2/2018	180022220	4/3/2018	UTL GROUP	82,073.21	instalare	PATRICIA PAUL	5/1/2018	4/1/2018	82,073.21	1882	4/2/2018	
1038	1012	4/2/2018	20020887	4/2/2018	SERVICE AUTO SERUS	4,738.83	instalare	SUCIU VASILE	4/2/2018	4/1/2018	4,738.83	1881	4/2/2018	
1039	1011	4/2/2018	20020885	4/2/2018	SERVICE AUTO SERUS	517.02	instalare	SUCIU VASILE	5/1/2018	4/1/2018	517.02	1882	4/2/2018	
1040	1010	4/2/2018	20020880	4/2/2018	SERVICE AUTO SERUS	839.80	instalare	SUCIU VASILE	4/2/2018	4/1/2018	839.80	1881	4/2/2018	
1041	1009	4/4/2018	20020881	4/3/2018	SERVICE AUTO SERUS	1,252.82	instalare	SUCIU VASILE	5/3/2018	4/1/2018	1,252.82	1882	4/2/2018	
1042	1048	4/2/2018	20020797	4/2/2018	SERVICE AUTO SERUS	2,789.87	instalare	SUCIU VASILE	5/3/2018	4/1/2018	2,789.87	1882	4/2/2018	
1043	1047	4/2/2018	20020880	4/2/2018	SERVICE AUTO SERUS	4,420.12	instalare	SUCIU VASILE	4/1/2018	4/1/2018	4,420.12	1881	4/2/2018	
1044	1043	4/2/2018	1456	4/2/2018	PROMOSTORE MEDIA	4,545.80	instalare	NEULCE GEORGIE	4/18/2018	4/18/2018	4,545.80	1787	4/17/2018	
1045	1042	4/2/2018	1453	4/2/2018	PROMOSTORE MEDIA	4,545.80	instalare	NEULCE GEORGIE	4/18/2018	4/18/2018	4,545.80	1787	4/17/2018	
1046	1044	4/4/2018	1	4/4/2018	LUNCA ALEXANDRU	800.00	instalare	STATT ANA MARIA	5/4/2018	4/18/2018	800.00	1798	4/18/2018	
1047	1045	4/2/2018	116	4/2/2018	BOGDANA BRASAGHE	800.00	instalare	STATT ANA MARIA	5/2/2018	4/18/2018	800.00	1787	4/18/2018	
1048	1045	4/2/2018	131121	4/2/2018	PPA MODULOVANIE VERSE	1,500.00	instalare	STATT ANA MARIA	5/2/2018	4/18/2018	1,500.00	1798	4/18/2018	
1049	1039	4/2/2018	121602	4/2/2018	MPA ACTV SYSTEM	163,536.64	instalare	FLORIAN VALERIU	5/2/2018	4/18/2018	163,536.64	1881	4/2/2018	
1050	1041	4/2/2018	2004	4/2/2018	EMP TRAGE	21,131.16	instalare	CORNILIA DANIA	4/2/2018	4/2/2018	21,131.16	1889	4/2/2018	
1051	1046	4/2/2018	7478	4/2/2018	BUSINESS PLUS	1,364,941.30	instalare	LOIU BOGDAN	4/2/2018	4/2/2018	1,364,941.30	1887	4/2/2018	
1052	1064	4/2/2018	1883	4/2/2018	ASOCIATA VANATORULUI AUPS	58,341.41	instalare	MARINCEA MARINELA	5/4/2018	4/1/2018	58,341.41	1899	4/2/2018	
1053	1071	4/2/2018	37888	4/2/2018	MR TELECOM LTD	17,598.87	instalare	serviciu	4/2/2018	4/2/2018	17,598.87	1881	4/2/2018	
1054	1069	4/2/2018	1881	4/2/2018	WHITE HORSE SECURITY	11,244.07	instalare	FLORIAN VALERIU	4/17/2018	4/1/2018	11,244.07	1788	4/17/2018	
1055	1061	4/2/2018	1881	4/2/2018	WHITE HORSE SECURITY	11,244.07	instalare	FLORIAN VALERIU	4/17/2018	4/1/2018	11,244.07	1788	4/17/2018	
1056	1061	4/2/2018	1881	4/2/2018	WHITE HORSE SECURITY	11,244.07	instalare	FLORIAN VALERIU	4/17/2018	4/1/2018	11,244.07	1788	4/17/2018	
1057	1061	4/2/2018	1881	4/2/2018	WHITE HORSE SECURITY	11,244.07	instalare	FLORIAN VALERIU	4/17/2018	4/1/2018	11,244.07	1788	4/17/2018	
1058	1061	4/2/2018	1881	4/2/2018	WHITE HORSE SECURITY	11,244.07	instalare	FLORIAN VALERIU	4/17/2018	4/1/2018	11,244.07	1788	4/17/2018	
1059	1061	4/2/2018	1881	4/2/2018	WHITE HORSE SECURITY	11,244.07	instalare	FLORIAN VALERIU	4/17/2018	4/1/2018	11,244.07	1788	4/17/2018	
1060	1061	4/2/2018	1881	4/2/2018	WHITE HORSE SECURITY	11,244.07	instalare	FLORIAN VALERIU	4/17/2018	4/1/2018	11,244.07	1788	4/17/2018	
1061	1061	4/2/2018	1881	4/2/2018	WHITE HORSE SECURITY	11,244.07	instalare	FLORIAN VALERIU	4/17/2018	4/1/2018	11,244.07	1788	4/17/2018	
1062	1061	4/2/2018	1881	4/2/2018	WHITE HORSE SECURITY	11,244.07	instalare	FLORIAN VALERIU	4/17/2018	4/1/2018	11,244.07	1788	4/17/2018	
1063	1061	4/2/2018	1881	4/2/2018	WHITE HORSE SECURITY	11,244.07	instalare	FLORIAN VALERIU	4/17/2018	4/1/2018	11,244.07	1788	4/17/2018	
1064	1061	4/2/2018	1881	4/2/2018	WHITE HORSE SECURITY	11,244.07	instalare	FLORIAN VALERIU	4/17/2018	4/1/2018	11,244.07	1788	4/17/2018	
1065	1061	4/2/2018	1881	4/2/2018	WHITE HORSE SECURITY	11,244.07	instalare	FLORIAN VALERIU	4/17/2018	4/1/2018	11,244.07	1788	4/17/2018	
1066	1061	4/2/2018	1881	4/2/2018	WHITE HORSE SECURITY	11,244.07	instalare	FLORIAN VALERIU	4/17/2018	4/1/2018	11,244.07	1788	4/17/2018	
1067	1061	4/2/2018	1881	4/2/2018	WHITE HORSE SECURITY	11,244.07	instalare	FLORIAN VALERIU	4/17/2018	4/1/2018	11,244.07	1788	4/17/2018	
1068	1061	4/2/2018	1881	4/2/2018	WHITE HORSE SECURITY	11,244.07	instalare	FLORIAN VALERIU	4/17/2018	4/1/2018	11,244.07	1788	4/17/2018	
1069	1061	4/2/2018	1881	4/2/2018	WHITE HORSE SECURITY	11,244.07	instalare	FLORIAN VALERIU	4/17/2018	4/1/2018	11,244.07	1788	4/17/2018	
1070	1061	4/2/2018	1881	4/2/2018	WHITE HORSE SECURITY	11,244.07	instalare	FLORIAN VALERIU	4/17/2018	4/1/2018	11,244.07	1788	4/17/2018	
1071	1061	4/2/2018	1881	4/2/2018	WHITE HORSE SECURITY	11,244.07	instalare	FLORIAN VALERIU	4/17/2018	4/1/2018	11,244.07	1788	4/17/2018	
1072	1061	4/2/2018	1881	4/2/2018	WHITE HORSE SECURITY	11,244.07	instalare	FLORIAN VALERIU	4/17/2018	4/1/2018	11,244.07	1788	4/17/2018	
1073	1061	4/2/2018	1881	4/2/2018	WHITE HORSE SECURITY	11,244.07	instalare	FLORIAN VALERIU	4/17/2018	4/1/2018	11,244.07	1788	4/17/2018	
1074	1061	4/2/2018	1881	4/2/2018	WHITE HORSE SECURITY	11,244.07	instalare	FLORIAN VALERIU	4/17/2018	4/1/2018	11,244.07	1788	4/17/2018	
1075	1061	4/2/2018	1881	4/2/2018	WHITE HORSE SECURITY	11,244.07	instalare	FLORIAN VALERIU	4/17/2018	4/1/2018	11,244.07	1788	4/17/2018	
1076	1061	4/2/2018	1881	4/2/2018	WHITE HORSE SECURITY	11,244.07	instalare	FLORIAN VALERIU	4/17/2018	4/1/2018	11,244.07	1788	4/17/2018	
1077	1061	4/2/2018	1881	4/2/2018	WHITE HORSE SECURITY	11,244.07	instalare	FLORIAN VALERIU	4/17/2018	4/1/2018	11,244.07	1788	4/17/2018	
1078	1061	4/2/2018	1881	4/2/2018	WHITE HORSE SECURITY	11,244.07	instalare	FLORIAN VALERIU	4/17/2018	4/1/2018	11,244.07	1788	4/17/2018	
1079	1061	4/2/2018	1881	4/2/2018	WHITE HORSE SECURITY	11,244.07	instalare	FLORIAN VALERIU	4/17/2018	4/1/2018	11,244.07	1788	4/17/2018	
1080	1061	4/2/2018	1881	4/2/2018	WHITE HORSE SECURITY	11,244.07	instalare	FLORIAN VALERIU	4/17/2018	4/1/2018	11,244.07	1788	4/17/2018	
1081	1061	4/2/2018	1881	4/2/2018	WHITE HORSE SECURITY	11,244.07	instalare	FLORIAN VALERIU	4/17/2018	4/1/2018	11,244.07	1788	4/17/2018	
1082	1061	4/2/2018	1881	4/2/2018	WHITE HORSE SECURITY	11,244.07	instalare	FLORIAN VALERIU	4/17/2018	4/1/2018	11,244.07	1788	4/17/2018	
1083	1061	4/2/2018	1881	4/2/2018	WHITE HORSE SECURITY	11,244.07	instalare	FLORIAN VALERIU	4/17/2018	4/1/2018	11,244.07	1788	4/17/2018	
1084	1061	4/2/2018	1881	4/2/2018	WHITE HORSE SECURITY	11,244.07	instalare	FLORIAN VALERIU	4/17/2018	4/1/2018	11,244.07	1788	4/17/2018	
1085	1061	4/2/2018	1881	4/2/2018	WHITE HORSE SECURITY	11,244.07	instalare	FLORIAN VALERIU	4/17/2018	4/1/2018	11,244.07	1788	4/17/2018	
1086	1061	4/2/2018	1881	4/2/2018	WHITE HORSE SECURITY	11,244.07	instalare	FLORIAN VALERIU	4/17/2018	4/1/2018	11,244.07	1788	4/17/2018	
1087	1061	4/2/2018	1881	4/2/2018	WHITE HORSE SECURITY	11,244.07	instalare	FLORIAN VALERIU	4/17/2018	4/1/2018	11,244.07	1788	4/17/2018	
1088	1061	4/2/2018	1881	4/2/2018	WHITE HORSE SECURITY	11,244.07	instalare	FLORIAN VALERIU	4/17/2018	4/1/2018	11,244.07	1788	4/17/2018	
1089	1061	4/2/2018	1881	4/2/2018	WHITE HORSE SECURITY	11,244.07	instalare	FLORIAN VALERIU	4/17/2018	4/1/2018	11,244.07	1788	4/17/2018	
1090	1061	4/2/2018	1881	4/2/2018	WHITE HORSE SECURITY	11,244.07	instalare	FLORIAN VALERIU	4/17/2018	4/1/2018	11,244.07	1788	4/17/2018	
1091	1061	4/2/2018	1881	4/2/2018	WHITE HORSE SECURITY	11,244.07	instalare	FLORIAN VALERIU	4/17/2018	4/1/2018	11,244.07	1788	4/17/2018	
1092	1061	4/2/2018	1881	4/2/2018	WHITE HORSE SECURITY	11,244.07	instalare	FLORIAN VALERIU	4/17/2018	4/1/20				

1221	2141	4/24/2018	20021061	4/21/2018	SERVICE AUTO SIJINUS	2.508,20	reparatii auto	SUCUCI VARSIE	5/2/2018	5/2/2018	2.508,20	2184	5/15/2018
1221	2141	4/24/2018	20021064	4/21/2018	SERVICE AUTO SIJINUS	2.629,63	reparatii auto	SUCUCI VARSIE	5/2/2018	5/2/2018	2.629,63	2184	5/15/2018
1224	2146	4/24/2018	20021065	4/21/2018	SERVICE AUTO SIJINUS	2.029,63	reparatii auto	SUCUCI VARSIE	5/2/2018	5/2/2018	2.029,63	2184	5/15/2018
1225	2146	4/24/2018	20021070	4/21/2018	SERVICE AUTO SIJINUS	2.029,63	reparatii auto	SUCUCI VARSIE	5/2/2018	5/2/2018	2.029,63	2184	5/15/2018
1226	2146	4/24/2018	20021070	4/21/2018	SERVICE AUTO SIJINUS	2.029,63	reparatii auto	SUCUCI VARSIE	5/2/2018	5/2/2018	2.029,63	2184	5/15/2018
1227	2146	4/24/2018	20021071	4/21/2018	SERVICE AUTO SIJINUS	2.029,63	reparatii auto	SUCUCI VARSIE	5/2/2018	5/2/2018	2.029,63	2184	5/15/2018
1228	2116	4/24/2018	20021072	4/21/2018	SERVICE AUTO SIJINUS	2.629,63	reparatii auto	SUCUCI VARSIE	5/2/2018	5/2/2018	2.629,63	2184	5/15/2018
1229	2116	4/24/2018	20021073	4/21/2018	SERVICE AUTO SIJINUS	2.029,63	reparatii auto	SUCUCI VARSIE	5/2/2018	5/2/2018	2.029,63	2184	5/15/2018
1230	2146	4/24/2018	20021074	4/21/2018	SERVICE AUTO SIJINUS	2.029,63	reparatii auto	SUCUCI VARSIE	5/2/2018	5/2/2018	2.029,63	2184	5/15/2018
1231	2116	4/24/2018	20021075	4/21/2018	SERVICE AUTO SIJINUS	2.029,63	reparatii auto	SUCUCI VARSIE	5/2/2018	5/2/2018	2.029,63	2184	5/15/2018
1232	2146	4/24/2018	20021076	4/21/2018	SERVICE AUTO SIJINUS	2.508,20	reparatii auto	SUCUCI VARSIE	5/2/2018	5/2/2018	2.508,20	2184	5/15/2018
1233	2116	4/24/2018	20021078	4/21/2018	SERVICE AUTO SIJINUS	2.508,20	reparatii auto	SUCUCI VARSIE	5/2/2018	5/2/2018	2.508,20	2184	5/15/2018
1234	2116	4/24/2018	20021079	4/21/2018	SERVICE AUTO SIJINUS	2.029,63	reparatii auto	SUCUCI VARSIE	5/2/2018	5/2/2018	2.029,63	2184	5/15/2018
1235	2146	4/24/2018	20021080	4/21/2018	SERVICE AUTO SIJINUS	2.029,63	reparatii auto	SUCUCI VARSIE	5/2/2018	5/2/2018	2.029,63	2184	5/15/2018
1236	2116	4/24/2018	20021081	4/21/2018	SERVICE AUTO SIJINUS	2.029,63	reparatii auto	SUCUCI VARSIE	5/2/2018	5/2/2018	2.029,63	2184	5/15/2018
1237	2146	4/24/2018	20021082	4/21/2018	SERVICE AUTO SIJINUS	2.029,63	reparatii auto	SUCUCI VARSIE	5/2/2018	5/2/2018	2.029,63	2184	5/15/2018
1238	2116	4/24/2018	20021083	4/21/2018	SERVICE AUTO SIJINUS	2.811,81	reparatii auto	SUCUCI VARSIE	5/24/2018	5/2/2018	2.811,81	2184	5/15/2018
1239	2116	4/24/2018	20021084	4/21/2018	SERVICE AUTO SIJINUS	892,43	reparatii auto	SUCUCI VARSIE	5/24/2018	5/2/2018	892,43	2184	5/15/2018
1240	2146	4/24/2018	20021085	4/21/2018	SERVICE AUTO SIJINUS	892,43	reparatii auto	SUCUCI VARSIE	5/24/2018	5/2/2018	892,43	2184	5/15/2018
1241	2116	4/24/2018	20021087	4/21/2018	SERVICE AUTO SIJINUS	108,46	reparatii auto	SUCUCI VARSIE	5/2/2018	5/2/2018	108,46	2184	5/15/2018
1242	2116	4/24/2018	20021088	4/21/2018	INDICATORY MEDIA	27,46	reparatii auto	INDICATORY MEDIA	5/2/2018	5/2/2018	27,46	2184	5/15/2018
1243	2116	4/24/2018	115510	4/21/2018	ION SIROTTIA	286,12	transport	CORNILIA DANAI	5/2/2018	5/2/2018	286,12	2184	5/15/2018
1244	2116	4/24/2018	115423	4/21/2018	FARMACIA ACADAMIA	181,11	consumabile medicale	CORNILIA DANAI	4/24/2018	4/24/2018	181,11	2121	5/2/2018
1245	2116	4/24/2018	115423	4/21/2018	FARMACIA ACADAMIA	181,11	consumabile medicale	CORNILIA DANAI	4/24/2018	4/24/2018	181,11	2121	5/2/2018
1246	2116	4/24/2018	115423	4/21/2018	FARMACIA ACADAMIA	181,09	consumabile medicale	CORNILIA DANAI	4/28/2018	4/28/2018	181,09	2121	5/2/2018
1247	2116	4/24/2018	115423	4/21/2018	ION NUCLEAR SECURITY SERVICES	90,48	transport	CORNILIA DANAI	5/2/2018	5/2/2018	90,48	2184	5/15/2018
1248	2116	4/24/2018	5583	4/21/2018	282 FIMO	32,15	reparatii auto	CORNILIA DANAI	5/2/2018	5/2/2018	32,15	2184	5/15/2018
1249	2116	4/24/2018	311230	4/21/2018	INTEL ENERGE	26,92	reparatii auto	CORNILIA DANAI	4/20/2018	4/20/2018	26,92	2184	5/15/2018
1250	2116	4/24/2018	12255	4/21/2018	INTEL ENERGE	187,55	reparatii auto	CORNILIA DANAI	4/20/2018	4/20/2018	187,55	2184	5/15/2018
1251	2116	4/24/2018	4788923500	4/21/2018	ION LUMINIA	89,10	transport	CORNILIA DANAI	4/28/2018	4/28/2018	89,10	2184	5/15/2018
1252	2116	4/24/2018	1890123500	4/21/2018	ION LUMINIA	84,42	transport	CORNILIA DANAI	5/2/2018	5/2/2018	84,42	2184	5/15/2018
1253	2116	4/24/2018	5378	4/21/2018	ELECTRO SERVICE	76,60	reparatii auto	PATRICIA PAUL	5/12/2018	5/12/2018	76,60	2184	5/15/2018
1254	2116	4/24/2018	20021089	4/21/2018	STANDARD MANAGEMENT GROUP	5.200,00	transport	PATRICIA PAUL	5/2/2018	5/2/2018	5.200,00	2184	5/15/2018
1255	2116	4/24/2018	20021090	4/21/2018	STANDARD MANAGEMENT GROUP	5.200,00	transport	PATRICIA PAUL	5/2/2018	5/2/2018	5.200,00	2184	5/15/2018
1256	2116	4/24/2018	103841	4/21/2018	CAPTAIN TRAVEL	20,16	transport	PATRICIA PAUL	5/2/2018	5/2/2018	20,16	2184	5/15/2018
1257	2116	4/24/2018	20021091	4/21/2018	MB TILLOM	31,15	transport	PATRICIA PAUL	5/2/2018	5/2/2018	31,15	2184	5/15/2018
1258	2116	4/24/2018	20021092	4/21/2018	ION NUCLEAR SECURITY SERVICES	139,47	transport	CORNILIA DANAI	5/2/2018	5/2/2018	139,47	2184	5/15/2018
1259	2116	4/24/2018	1890123500	4/21/2018	ION NUCLEAR SECURITY SERVICES	139,47	transport	CORNILIA DANAI	5/2/2018	5/2/2018	139,47	2184	5/15/2018
1260	2116	4/24/2018	311230	4/21/2018	INTEL ENERGE	26,92	reparatii auto	CORNILIA DANAI	4/20/2018	4/20/2018	26,92	2184	5/15/2018
1261	2116	4/24/2018	12255	4/21/2018	INTEL ENERGE	187,55	reparatii auto	CORNILIA DANAI	4/20/2018	4/20/2018	187,55	2184	5/15/2018
1262	2116	4/24/2018	4788923500	4/21/2018	ION LUMINIA	89,10	transport	CORNILIA DANAI	4/28/2018	4/28/2018	89,10	2184	5/15/2018
1263	2116	4/24/2018	1890123500	4/21/2018	ION LUMINIA	84,42	transport	CORNILIA DANAI	5/2/2018	5/2/2018	84,42	2184	5/15/2018
1264	2116	4/24/2018	5378	4/21/2018	ELECTRO SERVICE	76,60	reparatii auto	PATRICIA PAUL	5/12/2018	5/12/2018	76,60	2184	5/15/2018
1265	2116	4/24/2018	20021089	4/21/2018	STANDARD MANAGEMENT GROUP	5.200,00	transport	PATRICIA PAUL	5/2/2018	5/2/2018	5.200,00	2184	5/15/2018
1266	2116	4/24/2018	20021090	4/21/2018	STANDARD MANAGEMENT GROUP	5.200,00	transport	PATRICIA PAUL	5/2/2018	5/2/2018	5.200,00	2184	5/15/2018
1267	2116	4/24/2018	103841	4/21/2018	CAPTAIN TRAVEL	20,16	transport	PATRICIA PAUL	5/2/2018	5/2/2018	20,16	2184	5/15/2018
1268	2116	4/24/2018	20021091	4/21/2018	MB TILLOM	31,15	transport	PATRICIA PAUL	5/2/2018	5/2/2018	31,15	2184	5/15/2018
1269	2116	4/24/2018	20021092	4/21/2018	ION NUCLEAR SECURITY SERVICES	139,47	transport	CORNILIA DANAI	5/2/2018	5/2/2018	139,47	2184	5/15/2018
1270	2116	4/24/2018	1890123500	4/21/2018	ION NUCLEAR SECURITY SERVICES	139,47	transport	CORNILIA DANAI	5/2/2018	5/2/2018	139,47	2184	5/15/2018
1271	2116	4/24/2018	311230	4/21/2018	INTEL ENERGE	26,92	reparatii auto	CORNILIA DANAI	4/20/2018	4/20/2018	26,92	2184	5/15/2018
1272	2116	4/24/2018	12255	4/21/2018	INTEL ENERGE	187,55	reparatii auto	CORNILIA DANAI	4/20/2018	4/20/2018	187,55	2184	5/15/2018
1273	2116	4/24/2018	4788923500	4/21/2018	ION LUMINIA	89,10	transport	CORNILIA DANAI	4/28/2018	4/28/2018	89,10	2184	5/15/2018
1274	2116	4/24/2018	1890123500	4/21/2018	ION LUMINIA	84,42	transport	CORNILIA DANAI	5/2/2018	5/2/2018	84,42	2184	5/15/2018
1275	2116	4/24/2018	5378	4/21/2018	ELECTRO SERVICE	76,60	reparatii auto	PATRICIA PAUL	5/12/2018	5/12/2018	76,60	2184	5/15/2018
1276	2116	4/24/2018	20021089	4/21/2018	STANDARD MANAGEMENT GROUP	5.200,00	transport	PATRICIA PAUL	5/2/2018	5/2/2018	5.200,00	2184	5/15/2018
1277	2116	4/24/2018	20021090	4/21/2018	STANDARD MANAGEMENT GROUP	5.200,00	transport	PATRICIA PAUL	5/2/2018	5/2/2018	5.200,00	2184	5/15/2018
1278	2116	4/24/2018	103841	4/21/2018	CAPTAIN TRAVEL	20,16	transport	PATRICIA PAUL	5/2/2018	5/2/2018	20,16	2184	5/15/2018
1279	2116	4/24/2018	20021091	4/21/2018	MB TILLOM	31,15	transport	PATRICIA PAUL	5/2/2018	5/2/2018	31,15	2184	5/15/2018
1280	2116	4/24/2018	20021092	4/21/2018	ION NUCLEAR SECURITY SERVICES	139,47	transport	CORNILIA DANAI	5/2/2018	5/2/2018	139,47	2184	5/15/2018
1281	2116	4/24/2018	1890123500	4/21/2018	ION NUCLEAR SECURITY SERVICES	139,47	transport	CORNILIA DANAI	5/2/2018	5/2/2018	139,47	2184	5/15/2018
1282	2116	4/24/2018	311230	4/21/2018	INTEL ENERGE	26,92	reparatii auto	CORNILIA DANAI	4/20/2018	4/20/2018	26,92	2184	5/15/2018
1283	2116	4/24/2018	12255	4/21/2018	INTEL ENERGE	187,55	reparatii auto	CORNILIA DANAI	4/20/2018	4/20/2018	187,55	2184	5/15/2018
1284	2116	4/24/2018	4788923500	4/21/2018	ION LUMINIA	89,10	transport	CORNILIA DANAI	4/28/2018	4/28/2018	89,10	2184	5/15/2018
1285	2116	4/24/2018	1890123500	4/21/2018	ION LUMINIA	84,42	transport	CORNILIA DANAI	5/2/2018	5/2/2018	84,42	2184	5/15/2018
1286	2116	4/24/2018	5378	4/21/2018	ELECTRO SERVICE	76,60	reparatii auto	PATRICIA PAUL	5/12/2018	5/12/2018	76,60	2184	5/15/2018
1287	2116	4/24/2018	20021089	4/21/2018	STANDARD MANAGEMENT GROUP	5.200,00	transport	PATRICIA PAUL	5/2/2018	5/2/2018	5.200,00	2184	5/15/2018
1288	2116	4/24/2018	20021090	4/21/2018	STANDARD MANAGEMENT GROUP	5.200,00	transport	PATRICIA PAUL	5/2/2018	5/2/2018	5.200,00	2184	5/15/2018
1289	2116	4/24/2018	103841	4/21/2018	CAPTAIN TRAVEL	20,16	transport	PATRICIA PAUL	5/2/2018	5/2/2018	20,16	2184	5/15/2018
1290	2116	4/24/2018	20021091	4/21/2018	MB TILLOM	31,15	transport	PATRICIA PAUL	5/2/2018	5/2/2018	31,15	2184	5/15/2018
1291	2116	4/24/2018	20021092	4/21/2018	ION NUCLEAR SECURITY SERVICES	139,47	transport	CORNILIA DANAI	5/2/2018	5/2/2018	139,47	2184	5/15/2018
1292	2116	4/24/2018	1890123500	4/21/2018	ION NUCLEAR SECURITY SERVICES	139,47	transport	CORNILIA DANAI	5/2/2018	5/2/2018	139,47	2184	5/15/2018
1293	2116	4/24/2018	311230	4/21/2018	INTEL ENERGE	26,92	reparatii auto	CORNILIA DANAI	4/20/2018	4/20/2018	26,92	2184	5/15/2018
1294	2116	4/24/2018	12255	4/21/2018	INTEL ENERGE	187,55	reparatii auto	CORNILIA DANAI	4/20/2018	4/20/2018	187,55	2184	5/15/2018
1295	2116	4/24/2018	4788923500	4/21/2018	ION LUMINIA	89,10	transport	CORNILIA DANAI	4/28/2018	4/28/2018	89,10	2184	5/15/2018
1296	2116	4/24/2018	1890123500	4/21/2018	ION LUMINIA	84,42	transport	CORNILIA DANAI	5/2/2018	5/2/2018	84,42	2184	5/15/2018
1297	2116	4/24/2018	5378	4/21/2018	ELECTRO SERVICE	76,60	reparatii auto	PATRICIA PAUL	5/12/2018	5/12/2018	76,60	2184	5/15/2018
1298	2116	4/24/2018</											

14625	12/31/2018	5/14/2018	61132	5/1/2018	TOP QUALITY MANAGEMENT	1,540.00	luna curs	PETRICU ANGELA	5/1/2018		5/1/2018	1,540.00	2217	5/2/2018	
14626	12/31/2018	5/14/2018	61133	5/1/2018	TOP QUALITY MANAGEMENT	1,540.00	luna curs	PETRICU ANGELA	5/1/2018		5/2/2018	1,540.00	2218	5/2/2018	
14627	12/31/2018	5/14/2018	20001274	5/8/2018	SERVICE AUTO SERVIS	571.94	reparati auto	SUCIU VASILE	5/8/2018		5/8/2018	571.94	230	6/4/2018	
14628	12/31/2018	5/14/2018	180020317	5/1/2018	UTI GRUP	70,451.06	servici reparati si reparati	TOMISCU ADRIAN	6/19/2018		5/2/2018	70,451.06	2410	5/2/2018	
14629	12/31/2018	5/14/2018	180020317	5/1/2018	AVOCAT CUMURU LIONNA MANOLIS SI ADOC	1,081.78	avocatur	IMPOSCU VIOLITA	5/1/2018		5/1/2018	1,081.78	2221	5/2/2018	
14630	12/31/2018	5/14/2018	180020317	5/1/2018	AVOCAT CUMURU LIONNA MANOLIS SI ADOC	1,081.78	avocatur	IMPOSCU VIOLITA	5/1/2018		5/1/2018	1,081.78	2222	5/2/2018	
14631	12/31/2018	5/14/2018	180020317	5/1/2018	AVOCAT CUMURU LIONNA MANOLIS SI ADOC	1,081.78	avocatur	IMPOSCU VIOLITA	5/1/2018		5/1/2018	1,081.78	2223	5/2/2018	
14632	12/31/2018	5/14/2018	180020317	5/1/2018	AVOCAT CUMURU LIONNA MANOLIS SI ADOC	1,081.78	avocatur	IMPOSCU VIOLITA	5/1/2018		5/1/2018	1,081.78	2224	5/2/2018	
14633	12/31/2018	5/14/2018	103010	5/3/2018	MEDIA SAT	1,498.22	servici	DANIA MARUS	6/12/2018		5/30/2018	1,498.22	2370	5/2/2018	
14634	12/31/2018	5/14/2018	180020317	5/1/2018	ROMAN PIRAM	1,313.42	reparati	CORNILIA DANA	5/1/2018		5/1/2018	1,313.42	2371	5/2/2018	
14635	12/31/2018	5/14/2018	180020317	5/1/2018	ROMAN PIRAM CONSULTING	1,313.42	reparati	CORNILIA DANA	5/1/2018		5/1/2018	1,313.42	2372	5/2/2018	
14636	12/31/2018	5/14/2018	180020317	5/1/2018	ROMAN PIRAM CONSULTING	1,313.42	reparati	CORNILIA DANA	5/1/2018		5/1/2018	1,313.42	2373	5/2/2018	
14637	12/31/2018	5/14/2018	20001800	4/30/2018	MIKA TELECOM	1,167.45	mentenanta	DANIA MARUS	4/30/2018		5/18/2018	1,167.45	2228	5/2/2018	
14638	12/31/2018	5/14/2018	27317	5/14/2018	EMP TRAGE	3,750.85	ajuta	TOMISCU ADRIAN	6/13/2018		5/2/2018	3,750.85	2443	5/2/2018	
14639	12/31/2018	5/14/2018	180020317	5/1/2018	EVOLUTION PREST SYSTEM	1,211.00	reparati	CORNILIA DANA	5/1/2018		5/1/2018	1,211.00	2386	5/2/2018	
14640	12/31/2018	5/14/2018	180020317	5/1/2018	PAPER PLUS	991.75	reparati	CORNILIA DANA	5/1/2018		5/1/2018	991.75	2371	5/2/2018	
14641	12/31/2018	5/14/2018	180020317	5/1/2018	TECHNO PRO	1,031.00	reparati	CORNILIA DANA	5/1/2018		5/1/2018	1,031.00	2372	5/2/2018	
14642	12/31/2018	5/14/2018	180020317	5/1/2018	TERMA MOTO	8,496.60	reparati	CORNILIA DANA	5/1/2018		5/1/2018	8,496.60	2373	5/2/2018	
14643	12/31/2018	5/14/2018	2221	5/1/2018	CABINET INDIVIDUAL AC POP	5,950.00	servici	PODZA BOGDAN	5/2/2018		5/1/2018	5,950.00	2179	5/18/2018	
14644	12/31/2018	5/14/2018	180020317	5/1/2018	BUSINESS SMART MANAGEMENT	1,540.00	reparati	POP LUMINA	5/1/2018		5/1/2018	1,540.00	2380	5/2/2018	
14645	12/31/2018	5/14/2018	598	5/1/2018	STA INFORMATION NETWORKING COMPUTI	54,714.10	servici	SERBAN MARICA	6/10/2018		5/18/2018	54,714.10	2430	6/5/2018	
14646	12/31/2018	5/14/2018	180020317	5/1/2018	TECHNOINNOVATION CONSULTING	1,562.10	reparati	UTOP BOSCH	4/28/2018		5/1/2018	1,562.10	2374	5/2/2018	
14647	12/31/2018	5/14/2018	16886	5/15/2018	INDICATIA MEDIA	597.14	reparati	ANDREI INGRID	6/7/2018		5/24/2018	597.14	2340	5/24/2018	
14648	12/31/2018	5/14/2018	180020317	5/1/2018	OPTIMA TRANSPARENCY	22,884.97	servici consultanta	GONTARU DANIEL	6/19/2018		5/2/2018	22,884.97	2440	5/2/2018	
14649	12/31/2018	5/14/2018	11846070	5/15/2018	BASA DE APPROVIZIONARE SI DESFASARE A IN	1,815.29	reparati	CORNILIA DANA	5/15/2018		5/15/2018	1,815.29	2381	5/2/2018	
14650	12/31/2018	5/14/2018	11846070	5/15/2018	BASA DE APPROVIZIONARE SI DESFASARE A IN	1,815.29	reparati	CORNILIA DANA	5/15/2018		5/15/2018	1,815.29	2382	5/2/2018	
14651	12/31/2018	5/14/2018	180020317	5/1/2018	TELECOM ROMANIA COMMUNICATIONS	7,739.40	reparati	PAUNESCU CARMEN	6/16/2018		5/2/2018	7,739.40	2438	5/2/2018	
14652	12/31/2018	5/14/2018	180020317	5/1/2018	TELECOM ROMANIA COMMUNICATIONS	7,739.40	reparati	PAUNESCU CARMEN	6/16/2018		5/2/2018	7,739.40	2439	5/2/2018	
14653	12/31/2018	5/14/2018	180020317	5/1/2018	TELECOM ROMANIA COMMUNICATIONS	7,739.40	reparati	PAUNESCU CARMEN	6/16/2018		5/2/2018	7,739.40	2440	5/2/2018	
14654	12/31/2018	5/14/2018	180020317	5/1/2018	TELECOM ROMANIA COMMUNICATIONS	7,739.40	reparati	PAUNESCU CARMEN	6/16/2018		5/2/2018	7,739.40	2441	5/2/2018	
14655	12/31/2018	5/14/2018	2270	5/1/2018	ALCOR COMCO	642.12	servici	TOMA ADRIAN	5/1/2018		5/1/2018	642.12	2438	5/2/2018	
14656	12/31/2018	5/14/2018	180020317	5/1/2018	ALCOR COMCO	642.12	servici	TOMA ADRIAN	5/1/2018		5/1/2018	642.12	2439	5/2/2018	
14657	12/31/2018	5/14/2018	180020317	5/1/2018	ALCOR COMCO	642.12	servici	TOMA ADRIAN	5/1/2018		5/1/2018	642.12	2440	5/2/2018	
14658	12/31/2018	5/14/2018	180020317	5/1/2018	ALCOR COMCO	642.12	servici	TOMA ADRIAN	5/1/2018		5/1/2018	642.12	2441	5/2/2018	
14659	12/31/2018	5/14/2018	180020317	5/1/2018	ALCOR COMCO	642.12	servici	TOMA ADRIAN	5/1/2018		5/1/2018	642.12	2442	5/2/2018	
14660	12/31/2018	5/14/2018	180020317	5/1/2018	ALCOR COMCO	642.12	servici	TOMA ADRIAN	5/1/2018		5/1/2018	642.12	2443	5/2/2018	
14661	12/31/2018	5/14/2018	180020317	5/1/2018	ALCOR COMCO	642.12	servici	TOMA ADRIAN	5/1/2018		5/1/2018	642.12	2444	5/2/2018	
14662	12/31/2018	5/14/2018	180020317	5/1/2018	ALCOR COMCO	642.12	servici	TOMA ADRIAN	5/1/2018		5/1/2018	642.12	2445	5/2/2018	
14663	12/31/2018	5/14/2018	180020317	5/1/2018	ALCOR COMCO	642.12	servici	TOMA ADRIAN	5/1/2018		5/1/2018	642.12	2446	5/2/2018	
14664	12/31/2018	5/14/2018	180020317	5/1/2018	ALCOR COMCO	642.12	servici	TOMA ADRIAN	5/1/2018		5/1/2018	642.12	2447	5/2/2018	
14665	12/31/2018	5/14/2018	180020317	5/1/2018	ALCOR COMCO	642.12	servici	TOMA ADRIAN	5/1/2018		5/1/2018	642.12	2448	5/2/2018	
14666	12/31/2018	5/14/2018	180020317	5/1/2018	ALCOR COMCO	642.12	servici	TOMA ADRIAN	5/1/2018		5/1/2018	642.12	2449	5/2/2018	
14667	12/31/2018	5/14/2018	180020317	5/1/2018	ALCOR COMCO	642.12	servici	TOMA ADRIAN	5/1/2018		5/1/2018	642.12	2450	5/2/2018	
14668	12/31/2018	5/14/2018	180020317	5/1/2018	ALCOR COMCO	642.12	servici	TOMA ADRIAN	5/1/2018		5/1/2018	642.12	2451	5/2/2018	
14669	12/31/2018	5/14/2018	180020317	5/1/2018	ALCOR COMCO	642.12	servici	TOMA ADRIAN	5/1/2018		5/1/2018	642.12	2452	5/2/2018	
14670	12/31/2018	5/14/2018	180020317	5/1/2018	ALCOR COMCO	642.12	servici	TOMA ADRIAN	5/1/2018		5/1/2018	642.12	2453	5/2/2018	
14671	12/31/2018	5/14/2018	180020317	5/1/2018	ALCOR COMCO	642.12	servici	TOMA ADRIAN	5/1/2018		5/1/2018	642.12	2454	5/2/2018	
14672	12/31/2018	5/14/2018	180020317	5/1/2018	ALCOR COMCO	642.12	servici	TOMA ADRIAN	5/1/2018		5/1/2018	642.12	2455	5/2/2018	
14673	12/31/2018	5/14/2018	180020317	5/1/2018	ALCOR COMCO	642.12	servici	TOMA ADRIAN	5/1/2018		5/1/2018	642.12	2456	5/2/2018	
14674	12/31/2018	5/14/2018	180020317	5/1/2018	ALCOR COMCO	642.12	servici	TOMA ADRIAN	5/1/2018		5/1/2018	642.12	2457	5/2/2018	
14675	12/31/2018	5/14/2018	180020317	5/1/2018	ALCOR COMCO	642.12	servici	TOMA ADRIAN	5/1/2018		5/1/2018	642.12	2458	5/2/2018	
14676	12/31/2018	5/14/2018	180020317	5/1/2018	ALCOR COMCO	642.12	servici	TOMA ADRIAN	5/1/2018		5/1/2018	642.12	2459	5/2/2018	
14677	12/31/2018	5/14/2018	180020317	5/1/2018	ALCOR COMCO	642.12	servici	TOMA ADRIAN	5/1/2018		5/1/2018	642.12	2460	5/2/2018	
14678	12/31/2018	5/14/2018	180020317	5/1/2018	ALCOR COMCO	642.12	servici	TOMA ADRIAN	5/1/2018		5/1/2018	642.12	2461	5/2/2018	
14679	12/31/2018	5/14/2018	180020317	5/1/2018	ALCOR COMCO	642.12	servici	TOMA ADRIAN	5/1/2018		5/1/2018	642.12	2462	5/2/2018	
14680	12/31/2018	5/14/2018	180020317	5/1/2018	ALCOR COMCO	642.12	servici	TOMA ADRIAN	5/1/2018		5/1/2018	642.12	2463	5/2/2018	
14681	12/31/2018	5/14/2018	180020317	5/1/2018	ALCOR COMCO	642.12	servici	TOMA ADRIAN	5/1/2018		5/1/2018	642.12	2464	5/2/2018	
14682	12/31/2018	5/14/2018	180020317	5/1/2018	ALCOR COMCO	642.12	servici	TOMA ADRIAN	5/1/2018		5/1/2018	642.12	2465	5/2/2018	
14683	12/31/2018	5/14/2018	180020317	5/1/2018	ALCOR COMCO	642.12	servici	TOMA ADRIAN	5/1/2018		5/1/2018	642.12	2466	5/2/2018	
14684	12/31/2018	5/14/2018	180020317	5/1/2018	ALCOR COMCO	642.12	servici	TOMA ADRIAN	5/1/2018		5/1/2018	642.12	2467	5/2/2018	
14685	12/31/2018	5/14/2018	180020317	5/1/2018	ALCOR COMCO	642.12	servici	TOMA ADRIAN	5/1/2018		5/1/2018	642.12	2468	5/2/2018	
14686	12/31/2018	5/14/2018	180020317	5/1/2018	ALCOR COMCO	642.12	servici	TOMA ADRIAN	5/1/2018		5/1/2018	642.12	2469	5/2/2018	
14687	12/31/2018	5/14/2018	180020317	5/1/2018	ALCOR COMCO	642.12	servici	TOMA ADRIAN	5/1/2018		5/1/2018	642.12	2470	5/2/2018	
14688	12/31/2018	5/14/2018	180020317	5/1/2018	ALCOR COMCO	642.12	servici	TOMA ADRIAN	5/1/2018		5/1/2018	642.12	2471	5/2/2018	
14689	12/31/2018	5/14/2018	180020317	5/1/2018	ALCOR COMCO	642.12	servici	TOMA ADRIAN	5/1/2018		5/1/2018	642.12	2472	5/2/2018	
14690	12/31/2018	5/14/2018	180020317	5/1/2018	ALCOR COMCO	642.12	servici	TOMA ADRIAN	5/1/2018		5/1/2018	642.12	2473	5/2/2018	
14691	12/31/2018	5/14/2018	180020317	5/1/2018	ALCOR COMCO	642.12	servici	TOMA ADRIAN	5/1/2018		5/1/2018	642.12	2474	5/2/2018	
14692	12/31/2018	5/14/2018	180020317	5/1/2018	ALCOR COMCO	642.12	servici	TOMA ADRIAN	5/1/2018		5/1/2018	642.12	2475	5/2/2018	
14693	12/31/2018	5/14/2018	180020317	5/1/2018	ALCOR COMCO	642.12	servici	TOMA ADRIAN	5/1/2018		5/1/2018	642.12	2476	5/2/2018	
14694															

1728	1450	6/5/2018	2753	6/4/2018	IMP TRADE	9,038.01	garantie buna executie	TONESCU ADRIAN	7/5/2018				9,038.01
1729	1451	6/5/2018	2754	6/4/2018	IMP TRADE	105,688.85	abonament	TONESCU ADRIAN	7/5/2018				105,688.85
1730	1453	6/5/2018	2756	6/4/2018	IMP TRADE	366,407.36	abonament	TONESCU ADRIAN	7/7/2018				366,407.36
1731	1452	6/5/2018	2752	6/4/2018	IMP TRADE	206,064.71	abonament	TONESCU ADRIAN	7/5/2018				206,064.71
1732	1454	6/5/2018	7488	5/20/2018	BUSINESS PLUS	4,003.91	revizii	ROMAN GABRIEL	6/20/2018				4,003.91
1733	1453	6/5/2018	38033	6/4/2018	IMP CONSTRUCT	123,954.12	servicii intretinere	GONTARU DANIEL	7/4/2018				123,954.12
1734	1456	6/5/2018	3031843	6/5/2018	LIGION HISTORIA JERICAL	272.70	abonament	MICU LUMINITA	7/4/2018				272.70
1735	1456	6/5/2018	383400343	5/31/2018	INATA CATERING	939,172.18	consumabile pasajari	WIMMER CRISTINA	6/30/2018				939,172.18
1736	1457	6/5/2018	383400342	5/31/2018	INATA CATERING	16,324.75	consumabile pasajari	WIMMER CRISTINA	6/30/2018				16,324.75
1737	1460	6/5/2018	3863	5/31/2018	AVOCAT CUMRULI LOHNAI MANOLE SI ASOC	4,763.87	servicii	SIAMONESCU VIOLATA	6/11/2018				4,763.87
1738	1459	6/5/2018	409	5/31/2018	INC DTCL ICI RM VALCEA	6,625.87	analize	TONESCU ADRIAN	6/30/2018				6,625.87
1739	1458	6/5/2018	300984	6/4/2018	CARD-DEALUNDTHERIC	42,312.41	servicii	TONESCU ADRIAN	6/18/2018				42,312.41
1740	1461	6/6/2018	399903274891	6/4/2018	DIANTE INTERNATIONAL	864.87	membrane ush	MICU LUMINITA	7/4/2018				864.87
1741	1462	6/6/2018	3883	5/31/2018	AVOCAT CUMRULI LOHNAI MANOLE SI ASOC	5,515.41	consuagiu	MICU LUMINITA	6/11/2018				5,515.41
1742	1460	6/6/2018	38833	6/5/2018	MR TELECOM	249,366.93	abonament	TONESCU ADRIAN	7/4/2018				249,366.93
1743	1470	6/6/2018	3838	6/5/2018	MR TELECOM	12,931.30	pausa	TONESCU ADRIAN	7/4/2018				12,931.30
1744	1471	6/6/2018	3837	6/5/2018	MR TELECOM	2,905.66	pausa	TONESCU ADRIAN	7/4/2018				2,905.66
1745	1474	6/6/2018	3835	6/5/2018	MR TELECOM	15,238.72	abonament	TONESCU ADRIAN	7/4/2018				15,238.72
1746	1473	6/6/2018	3836	6/5/2018	MR TELECOM	67,766.14	abonament	TONESCU ADRIAN	7/4/2018				67,766.14
1747	1472	6/6/2018	3834	6/5/2018	MR TELECOM	19,948.87	abonament	TONESCU ADRIAN	7/4/2018				19,948.87
1748	1463	6/6/2018	2175536	6/4/2018	LIMORDAM	386,355.00	pausa	MICU LUMINITA	7/4/2018				386,355.00
1749	1464	6/6/2018	3176	6/4/2018	MALTEB ELECTRONICS	27,009.00	televizor	MICU LUMINITA	6/11/2018				27,009.00
1750	1465	6/6/2018	8000234732	6/5/2018	DEEMAN	1,086.28	televizor	MICU LUMINITA	7/4/2018				1,086.28
1751	1466	6/6/2018	8000234731	6/5/2018	DEEMAN	4,606.22	consumabile	MICU LUMINITA	7/5/2018				4,606.22
1752	1467	6/6/2018	8000232768	6/5/2018	DEEMAN	894.58	televizor	MICU LUMINITA	6/5/2018				894.58
1753	1468	6/6/2018	1105091	6/4/2018	NEI DIVIZIA DE SECURITATE	44,976.30	servicii pausa	CHISCAN GEORGE	7/4/2018				44,976.30
1754	1469	6/6/2018	1052173	6/5/2018	NESTA INVESTMENT	21.45	tranzit garajare	MICU LUMINITA	7/4/2018				21.45
1755	1470	6/6/2018	183002625	6/4/2018	SELECT DIPLOMATIC GROUP	67,116.00	tranzit si modulatori	CHISCAN GEORGE	7/4/2018				67,116.00
1756	1471	6/6/2018	18990096923	5/20/2018	DIANTE INTERNATIONAL	79.98	cablu	MICU LUMINITA	6/20/2018				79.98
1757	1472	6/6/2018	362	6/5/2018	ASOCIATA VANANTHODOR AUPS	58,443.16	servicii	MIHAIESCU MARINELA	7/5/2018				58,443.16
1758	1478	6/6/2018	36	6/4/2018	BORDER COLLE RESCUE	9,291.10	servicii	MIHAIESCU MARINELA	6/30/2018				9,291.10
1759	1479	6/6/2018	37	6/4/2018	BORDER COLLE RESCUE	62,159.00	servicii	MIHAIESCU MARINELA	6/30/2018				62,159.00
1760	1481	6/6/2018	712436	6/4/2018	PRECONTROL EXPERT	7,659.77	produs	MICU LUMINITA	6/11/2018				7,659.77
1761	1482	6/6/2018	30	6/5/2018	SIMEDICAL	3,287.97	consumabile medicale	BALTATU DANIELA	7/5/2018				3,287.97
1762	1483	6/6/2018	430	6/5/2018	DMV PROSAL CONSULTING	5,787.12	servicii intretinere	DIANCU CRISTIAN	6/5/2018				5,787.12
1763	1484	6/6/2018	33303	6/5/2018	SCHOLA SUPERIORA DE AVIATIE	2,328.30	carti	PETRESCU ANCA	6/10/2018				2,328.30
1764	1485	6/6/2018	3050576	6/4/2018	LIP ROMANIA	10,680.00	serviciu consultanta securitate	BLAI-MARCELA	7/4/2018				10,680.00
1765	1486	6/7/2018	78324	6/4/2018	ADETRANS	65,740.18	avioane	MICU LUMINITA	7/4/2018				65,740.18
1766	1487	6/7/2018	1527	6/4/2018	ASOCIATA AEROPORTURILOR DIN ROMANIA	2,700.00	taxa participare	PETRESCU ANCA	7/4/2018				2,700.00
1767	1488	6/7/2018	114817	6/5/2018	GERMAN ELECTRONICS	488.99	camere microscop	MICU LUMINITA	6/5/2018				488.99
1768	1489	6/7/2018	713	6/6/2018	EURO NUCLEAR SECURITY SERVICES	30,434.87	abonament	TONESCU ADRIAN	7/17/2018				30,434.87
1769	1490	6/7/2018	982	6/1/2018	STAL INFORMATION NETWORKING CONSULT	580,711.31	servicii	CETBANU MIHAI	7/1/2018				580,711.31
1770	1491	6/7/2018	7173	6/6/2018	ONIX CONFORT	13,566.00	baterie	MICU LUMINITA	7/5/2018				13,566.00
1771	1492	6/7/2018	12020	5/24/2018	IPA CONSULT	1,399.00	apar conditionat portabil	MICU LUMINITA	5/24/2018				1,399.00
1772	1493	6/7/2018	13007	6/6/2018	SEFA	2,509.71	dispozitiv	MICU LUMINITA	7/6/2018				2,509.71
1773	1494	6/7/2018	270943	5/7/2018	INES GROUP	714.88	insusur	DIMA MARIUS	5/21/2018				714.88
1774	1495	6/7/2018	3800187	6/6/2018	CHOMPAR TRADING	342.71	incalz garajare	MICU LUMINITA	7/6/2018				342.71
1775	1496	6/7/2018	3174969	6/5/2018	HARTMANN ROMANIA	349.86	placuturi frane	MICU LUMINITA	7/5/2018				349.86
1776	1497	6/7/2018	3216024	6/6/2018	ANNA-CTV SYSTEM	163,347.08	servicii	FLORIA VALERIU	7/6/2018				163,347.08
1777	1500	6/7/2018	8966	5/16/2018	AIRPORTS COUNCIL INTERNATIONAL	2,425.00	servicii	MICU LUMINITA	6/18/2018				2,425.00
1778	1499	6/7/2018	30181877	6/7/2018	EGGOREN CONSTRUCT	4,674.30	servicii	JACOB CRISTIAN	7/1/2018				4,674.30
1779	1500	6/7/2018	1473380	5/31/2018	MED-LIFE	104,974.00	servicii medicale	BALTATU DANIELA	6/30/2018				104,974.00
1780	1501	6/7/2018	14724911	5/31/2018	MED-LIFE	10,485.72	servicii medicale marci	BALTATU DANIELA	6/30/2018				10,485.72
1781	1502	6/7/2018	14724410	5/31/2018	MED-LIFE	4,051.56	servicii medicale marci	BALTATU DANIELA	6/30/2018				4,051.56
1782	1503	6/7/2018	8200444	6/7/2018	NESTA INVESTMENT	2,606.10	serviciu pausa	MICU LUMINITA	7/6/2018				2,606.10
1783	1504	6/7/2018	77180386	6/6/2018	GRANDINARU IMPORT EXPORT	11,539.49	dispozitiv	MICU LUMINITA	7/6/2018				11,539.49
1784	1505	6/7/2018	3239	6/4/2018	CABINET INDIVIDUAL AC POP	11,082.71	consuagiu	SIAMONESCU VIOLATA	6/11/2018				11,082.71
1785	1506	6/7/2018	380203714	6/6/2018	LIFE GRUP	27,409.10	servicii	TONESCU ADRIAN	7/6/2018				27,409.10
1786	1507	6/7/2018	380203716	5/31/2018	UTL GRUP	2,189,125.60	servicii	TONESCU ADRIAN	6/30/2018				2,189,125.60
1787	1508	6/7/2018	8000234816	6/6/2018	DEEMAN	954.00	televizor	MICU LUMINITA	7/6/2018				954.00
1788	1509	6/7/2018	11886	5/31/2018	LPU SERVICE CONSULT	1,450.99	servicii	TONESCU ADRIAN	6/30/2018				1,450.99
1789	1510	6/7/2018	20021005	6/4/2018	SERVICE AUTO VALCEA	2,563.45	reparatii auto	DIANA VALERIE	7/4/2018				2,563.45
1790	1511	6/7/2018	1200984	6/5/2018	OTL TELECOM	4,931.80	reparatii	MIHAI LAZAR	7/5/2018				4,931.80
1791	1512	6/7/2018	1200983	6/5/2018	OTL TELECOM	1,917.93	servicii	MIHAI LAZAR	7/5/2018				1,917.93
1792	1513	6/7/2018	21601800693	6/5/2018	ROMANET SERVICE INTEGRATE	66,772.63	servicii curatenie	VOICULESCU	7/5/2018				66,772.63

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68
69
70
71
72
73
74
75
76
77
78
79
80
81
82
83
84
85
86
87
88
89
90
91
92
93
94
95
96
97
98
99
100

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68
69
70
71
72
73
74
75
76
77
78
79
80
81
82
83
84
85
86
87
88
89
90
91
92
93
94
95
96
97
98
99
100

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68
69
70
71
72
73
74
75
76
77
78
79
80
81
82
83
84
85
86
87
88
89
90
91
92
93
94
95
96
97
98
99
100

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68
69
70
71
72
73
74
75
76
77
78
79
80
81
82
83
84
85
86
87
88
89
90
91
92
93
94
95
96
97
98
99
100

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68
69
70
71
72
73
74
75
76
77
78
79
80
81
82
83
84
85
86
87
88
89
90
91
92
93
94
95
96
97
98
99
100