

3048	3109	3-oct.-19	75008	26-sep.-19	SERVICE CICLOP	2,799.62	reparatii auto	GAGIU VASILE	26-oct.-19							2,799.62		
3049	3110	3-oct.-19	20026868	30-sep.-19	SERVICE AUTO SERUS	2,920.16	reparatii auto	GAGIU VASILE	30-oct.-19							2,920.16		
3050	3111	3-oct.-19	20026863	29-sep.-19	SERVICE AUTO SERUS	8,309.57	reparatii auto	GAGIU VASILE	29-oct.-19							8,309.57		
3051	3112	3-oct.-19	20026871	30-sep.-19	SERVICE AUTO SERUS	1,385.49	reparatii auto	GAGIU VASILE	30-oct.-19							1,385.49		
3052	3113	3-oct.-19	20026872	30-sep.-19	SERVICE AUTO SERUS	965.03	reparatii auto	GAGIU VASILE	30-oct.-19							965.03		
3053	3114	3-oct.-19	20026873	30-sep.-19	SERVICE AUTO SERUS	3,214.59	reparatii auto	GAGIU VASILE	30-oct.-19							3,214.59		
3054	3115	3-oct.-19	20026876	30-sep.-19	SERVICE AUTO SERUS	1,351.60	reparatii auto	GAGIU VASILE	30-oct.-19							1,351.60		
3055	3116	3-oct.-19	20026878	30-sep.-19	SERVICE AUTO SERUS	1,114.53	reparatii auto	GAGIU VASILE	30-oct.-19							1,114.53		
3056	3117	3-oct.-19	20026887	30-sep.-19	SERVICE AUTO SERUS	12,507.19	reparatii auto	GAGIU VASILE	30-oct.-19							12,507.19		
3057	3118	3-oct.-19	20026888	30-sep.-19	SERVICE AUTO SERUS	4,516.92	reparatii auto	GAGIU VASILE	30-oct.-19							4,516.92		
3058	3119	3-oct.-19	20026889	30-sep.-19	SERVICE AUTO SERUS	3,213.55	reparatii auto	GAGIU VASILE	30-oct.-19							3,213.55		
3059	3120	3-oct.-19	20026890	30-sep.-19	SERVICE AUTO SERUS	8,555.73	reparatii auto	GAGIU VASILE	30-oct.-19							8,555.73		
3060	3121	3-oct.-19	20026891	30-sep.-19	SERVICE AUTO SERUS	3,489.75	reparatii auto	GAGIU VASILE	30-oct.-19							3,489.75		
3061	3122	3-oct.-19	20026854	28-sep.-19	SERVICE AUTO SERUS	1,683.55	reparatii auto	GAGIU VASILE	28-oct.-19							1,683.55		
3062	3123	3-oct.-19	20026855	28-sep.-19	SERVICE AUTO SERUS	997.03	reparatii auto	GAGIU VASILE	28-oct.-19							997.03		
3063	3124	3-oct.-19	20026856	28-sep.-19	SERVICE AUTO SERUS	4,444.66	reparatii auto	GAGIU VASILE	28-oct.-19							4,444.66		
3064	3125	3-oct.-19	20026857	28-sep.-19	SERVICE AUTO SERUS	3,683.11	reparatii auto	GAGIU VASILE	28-oct.-19							3,683.11		
3065	3126	3-oct.-19	20026858	28-sep.-19	SERVICE AUTO SERUS	1,374.00	reparatii auto	GAGIU VASILE	28-oct.-19							1,374.00		
3066	3127	3-oct.-19	20026859	28-sep.-19	SERVICE AUTO SERUS	1,221.31	reparatii auto	GAGIU VASILE	28-oct.-19							1,221.31		
3067	3128	3-oct.-19	20026861	28-sep.-19	SERVICE AUTO SERUS	4,156.65	reparatii auto	GAGIU VASILE	28-oct.-19							4,156.65		
3068	3129	3-oct.-19	20026860	28-sep.-19	SERVICE AUTO SERUS	6,786.50	reparatii auto	GAGIU VASILE	28-oct.-19							6,786.50		
3069	3130	3-oct.-19	119	1-oct.-19	STAR PRO CENTER INTL	597,162.03	materiale	ADRIAN ADAM	30-oct.-19							597,162.03		
3070	3131	3-oct.-19	2328	26-sep.-19	CABINET INDIVIDUAL AC POP	5,647.74	servicii	PODEA BOGDAN	3-oct.-19							5,647.74		
3071	3132	3-oct.-19	2	3-oct.-19	MARAD CLEAN ALL SRL	12,240.00	servicii	ADRIAN ADAM	3-nov.-19							12,240.00		
3072	3133	3-oct.-19	173	3-oct.-19	ATLAS GUARD	10,440.00	paza	FLOREA VALERIU	18-oct.-19							10,440.00		
3073	3136	4-oct.-19	94061491	3-oct.-19	INTERNATIONAL AIR TRANSPORT ASSOCIATI	2,379.98	curs ASTTT	PETRESCU ANCA				4-oct.-19				2,379.98	55	4-oct.-19
3074	3135	4-oct.-19	94061492	3-oct.-19	INTERNATIONAL AIR TRANSPORT ASSOCIATI	729.98	curs ASTTT	PETRESCU ANCA				4-oct.-19				729.98	55	4-oct.-19
3075	3137	4-oct.-19	106873	2-oct.-19	DANCO PRO COMMUNICATION	2,120.00	bilete avion jernoiu, lazar	LAZAR MIHAI	2-nov.-19			4-oct.-19				2,120.00	3639	4-oct.-19
3076	3153	7-oct.-19	18360674	1-oct.-19	SELECT DIPLOMATIC GROUP	67,111.24	servicii	FLOREA VALERIU	1-nov.-19							67,111.24		
3077	3140	7-oct.-19	1216040	2-oct.-19	MHA ACTIV SYSTEM	166,790.88	servicii	FLOREA VALERIU	2-nov.-19							166,790.88		
3078	3138	7-oct.-19	10071	2-oct.-19	OTOPRINT	154.70	CARTI DE VIZITA	niculie GEORGE	2-oct.-19							154.70		
3079	3191	7-oct.-19	502639	26-sep.-19	INTERNATIONAL AIR TRANSPORT ASSOCIATI	1,650.00	USD curs	PETRESCU ANCA	26-sep.-19							1,650.00		
3080	3142	7-oct.-19	55882	30-sep.-19	ROMATSA	2,306.46	servicii tehnice	GOIA MARIAN	4-nov.-19							2,306.46		
3081	3143	7-oct.-19	55887	30-sep.-19	ROMATSA	21,101.88	servicii tehnice	PAUNESCU CARMEN	4-nov.-19							21,101.88		
3082	3144	7-oct.-19	55881	30-sep.-19	ROMATSA	2,369.89	SERVICII TELECOMUNICATII	GOIA MARIAN	4-nov.-19							2,369.89		
3083	3145	7-oct.-19	55886	30-sep.-19	ROMATSA	30,879.81	SERVICII TELECOMUNICATII	PAUNESCU CARMEN	4-nov.-19							30,879.81		
3084	3146	7-oct.-19	7659	7-oct.-19	BUSINESS PLUS	13,182.59	produse	niculie GEORGE	6-nov.-19							13,182.59		
3085	3157	7-oct.-19	1023629	3-oct.-19	Q'NET INTERNATIONAL	296,063.79	PC	niculie GEORGE	18-oct.-19							296,063.79		
3086	3155	7-oct.-19	1013320	1-oct.-19	ROPECO BUCURESTI	8,234.80	imprimanta	niculie GEORGE	31-oct.-19							8,234.80		
3087	3147	7-oct.-19	1900371	18-iul.-19	BIROU EXECUTOR JUDECATORESC NEDA ION	416.50		ONORARIU	PODEA BOGDAN	18-aug.-19						416.50		
3088	3148	7-oct.-19	70000818618	3-oct.-19	UPC ROMANIA	271.62	abonament	TOMA ADRIAN	2-nov.-19							271.62		
3089	3149	7-oct.-19	1900000331	9-aug.-19	CNAIR DRDP BUCURESTI	21,398.93	rovinieti	GAGIU VASILE	9-aug.-19							21,398.93		
3090	3150	7-oct.-19	19205623	30-sep.-19	STERICYCLE ROMANIA	228.48	servicii procesare deseuri m	BALTATU DANIELA	30-oct.-19							228.48		
3091		7-oct.-19	19205624	30-sep.-19	STERICYCLE ROMANIA	228.48	servicii procesare deseuri m	BALTATU DANIELA	30-oct.-19							228.48		
3092	3151	7-oct.-19	12215	3-oct.-19	EPARDOSELI RETAIL	6,426.00	servicii	CHIRIC LILIANA	3-oct.-19							6,426.00		
3093	3152	7-oct.-19	75048	2-oct.-19	SERVICII CICLOP	2,747.75	reparatii auto	GAGIU VASILE	2-nov.-19							2,747.75		
3094	3154	7-oct.-19	7003235	30-sep.-19	ROPECO BUCURESTI	495.84	service echipamente	TOCU BOGDAN	30-oct.-19							495.84		
3095	3156	7-oct.-19	7003234	30-sep.-19	ROPECO BUCURESTI	43,642.12	chirie copiatoare	DAIA MARIUS	30-oct.-19							43,642.12		
3096	3158	7-oct.-19	190205800	3-oct.-19	UTI FACILITY MANAGEMENT	20,136.61	abonament	GHEORGHITA NINA	2-nov.-19							20,136.61		
3097	3159	7-oct.-19	190205616	30-sep.-19	UTI FACILITY MANAGEMENT	2,242,906.20	servicii	GHEORGHITA NINA	30-oct.-19							2,242,906.20		
3098	3160	7-oct.-19	190205617	30-sep.-19	UTI FACILITY MANAGEMENT	84,796.43	servicii	GHEORGHITA NINA	30-oct.-19							84,796.43		
3099	3161	7-oct.-19	190205802	3-oct.-19	UTI FACILITY MANAGEMENT	74,764.73	lucrari	GHEORGHITA NINA	2-nov.-19							74,764.73		
3100	3162	7-oct.-19	190205805	7-oct.-19	UTI FACILITY MANAGEMENT	273,991.63	servicii	GHEORGHITA NINA	6-nov.-19							273,991.63		