

Nr. crt.	REGISTRATURA		FACTURA		VALOARE	VALU TA	OBTINUT / CONTRACT	NATURA DE CHILITURILE	NUME SI PRENUME PERSONA RESPONSABILA CU DOCUMENTUL	TERMEN PREZENTARE LA VIZA CEF	DEPASIRE PREZENTARE LA VIZA CEF	REGISTRU CFP		ORDON DE PLATA		NUMAR ZILE DEPASIRE SCADENTA
	NUMAR	DATA	NUMAR	DATA								NUMAR	DATA	VALOARE	NUMAR	DATA
1	6-jan	370	14/02/22	AVPS LUNCA	75,984.52			serv medical	TOCU BOGDAN	14-jan	75,984.52	204	29-1	204	29-1	
2	2-jan	20070629	12/02/22	GOLD STAR SECURITY SYSTEM	488,620.48		22/12/2018	serv masca	FLORINA VALERIU	14/02/2022		14-jan	488,620.48	286	29-1	
3	6-jan	2008481	12/02/22	UNIVERSAL MANGALIA	4,875.27		12/02/21	serviciu scutitor	TOMA ADRIAN	14/02/2022		14-jan	4,875.27	249	11-jan	
4	4-jan	20084701	12/02/22	GOLDTERM MANGALIA	2,644.02		14/02/2021	serviciu ctp	TOMA ADRIAN	14/02/2022		7-jan	2,644.02	46	10-jan	
5	6-jan	20084816	12/02/22	VODAFONE ROMANIA	294.42		14/02/2021	abonament	TOMA ADRIAN	14/02/2022		7-jan	294.42	254	29-jan	
6	6-jan	47493722	12/02/22	VODAFONE ROMANIA	282.64			abonament	TOMA ADRIAN	21/02/22		7-jan	282.64	232	25-jan	
7	7-jan	22200033	14/02/22	UTI CONSTRUCTION AND FACILITY	2,746.202		7/12/2020	serviciu excludere	ROTAU SORIN	23/02/22		23-jan	2,746,202.10	289	31-jan	
8	6-jan	1811138950	12/02/2021	UP ROMANIA	258.86			schiera masca	DRAGUSIN GEORGIANA	14/02/2022		10-jan	258.86	869	28-jan	
9	9-jan	1931031770	12/02/2021	UP ROMANIA	254.65			schiera masca	DRAGUSIN GEORGIANA	14/02/2022		10-jan	254.65	851	11-jan	
10	6-jan	42420002	12/02/2021	LINE GAZ ROMANIA	306.25			verificare scsr	BAL TATY DANIELA	14/02/2022		13-jan	306.25	199	29-jan	
11	11-jan	4400564703	13/02/22	LINE GAZ ROMANIA	753.40			vizaj	BAL TATY DANIELA	22/02/22		10-jan	753.40	149	17-jan	
12	13-jan	42420002	12/02/2021	MED LIFE	51,620.20		12/01/2020	medicina munci	BAL TATY DANIELA	12/02/2022		13-jan	51,620.20	179	19-jan	
13	13-jan	28231958	12/02/2021	MED LIFE	112.00		12/01/2020	medicina munci	BAL TATY DANIELA	12/02/2022		13-jan	112.00	199	20-jan	
14	14-jan	21424145	12/03/21	STERFYLIC ROMANIA	714.00		18/09/2021	abonament	BAL TATY DANIELA	13/02/2022		13-jan	714.00	228	25-jan	
15	6-jan	296954	13/02/2021	EURO NUCLEAR SECURITY SERVIC	409,821.48		20/05/2018	abonament	ROTAU SORIN	14/02/2022		13-jan	409,821.48	278	29-jan	
16	16-jan	296467	12/02/2021	SEDONA ALM	490.00		21/02/2020	contract service	TOCU BOGDAN	14/02/2022		7-jan	490.00	53	11-jan	
16	16-jan	296954	13/02/2021	SEDONA ALM	490.00		21/02/2020	contract service	TOCU BOGDAN	14/02/2022		11-jan	490.00	53	11-jan	
17	17-jan	296953	12/02/2021	SEDONA ALM	245.00		4/06/2020	contract service	CHIRIC LILIANA	13/02/2022		11-jan	245.00	53	11-jan	
17	17-jan	296953	12/02/2021	SEDONA ALM	245.00		4/06/2020	contract service	CHIRIC LILIANA	13/02/2022		11-jan	245.00	53	11-jan	
18	18-jan	22003	14/02/22	PRET CONSTRUCT	72,851.26		6/02/2020	intret zona siguranta	NICOLAE IONUT	23/02/22		14-jan	72,851.26	291	31-jan	
19	19-jan	2967	12/02/2021	CLEAN PREST ACT'V	280,145.84		51/02/2020	prest serv	SMADU CRISTINEL	26/02/2022		25-jan	280,145.84	33	2-Feb	
20	20-jan	3916	16/02/22	EMP TRADE	56,205.35		14/02/2021	abonament	ROTAU SORIN	22/02/22		13-jan	56,205.35	278	29-jan	
21	21-jan	3917	16/02/2022	EMP TRADE	217,430.29		56/12/2020	abonament	ROTAU SORIN	22/02/22		19-jan	217,430.29	279	29-jan	
22	22-jan	1907323	14/02/22	MHA ACTIVITY SYSTEM	107,097.80		24/2	intret si reparare sac	ROTAU SORIN	26/02/22		17-jan	107,097.80	332	2-Feb	
23	23-jan	20300507	14/02/22	MHA ACTIVITY SYSTEM	97,672.07		240	intret si reparare sac	ROTAU SORIN	26/02/22		17-jan	97,672.07	332	2-Feb	
24	24-jan	30	13/02/22	MARAD CLEAN ALL	2,783.45		23/03/2021	prest serv	TOMA ADRIAN	21/02/22		7-jan	2,783.45	283	28-jan	
25	25-jan	30	13/02/22	BORDER COLLE RESCUE	74,023.90		7/12/20	servi ctf	MARINESCU EMANUELA	23/02/22		14-jan	74,023.90	297	31-jan	
26	26-jan	5205	12/02/2021	MB TELECOM LTD	269,981.63		20/07/2021	service schimb	ROTAU SORIN	21/02/22		19-jan	269,981.63	276	29-jan	
27	6-jan	3208	12/02/2021	MB TELECOM LTD	5,130.93			service schimb	ROTAU SORIN	21/02/22		13-jan	5,130.93	277	29-jan	
28	28-jan	314	13/02/22	STAR PRO CENTER INTL	26,065.38		37/01/19	materiale consumate	SMADU CRISTINEL	22/02/22		17-jan	26,065.38	277	29-jan	
29	29-jan	313	13/02/22	STAR PRO CENTER INTL	307,378.44		37/01/19	intretare si reparare	SMADU CRISTINEL	22/02/22		17-jan	307,378.44	277	29-jan	
30	30-jan	25220	12/02/2021	TENHOPEST 2001	2,849.19			reparare tractor	SUCIU VASILE	12/02/2022		12-jan	2,849.19	156	20-jan	
31	31-jan	3207	14/02/22	MB TELECOM LTD	19,338.75		29/03/2021	service schimb	SMADU CRISTINEL	22/02/22		19-jan	19,338.75	276	29-jan	
32	6-jan	8351004956	12/07/2021	TEL ELEVATOR EASTERN EUROPE C	4,122.34		22/02/2020	serviciu intretare	SMADU CRISTINEL	22/02/22		13-jan	4,122.34	276	29-jan	
33	33-jan	1822	12/02/2021	CLEAN PREST ACT'V	282,613.08		29/03/2021	prest serv curatenie	SMADU CRISTINEL	26/02/22		17-jan	282,613.08	333	2-Feb	
34	34-jan	22030172667	12/02/2021	ALFA ROMEO MAMMAIA COMUNICATI	677.99			abonament	ROTAU SORIN	12/02/2022		13-jan	677.99	279	29-jan	
35	35-jan	211400818	12/01/2021	DANTA CATERING	8,740.52			cvr pagitari	VLACU MIHAELA	13/01/2022		14-jan	8,740.52	231	25-jan	
36	36-jan	21140089	12/01/2021	DNATA CATERING	928.348		52/12/2020	cvr pagitari	VLACU MIHAELA	13/01/2022		14-jan	928.348	231	25-jan	
37	37-jan	1684	12/02/22	TENHOPEST	1,371.177		32/02/2021	servi pscvrt	ROTAU SORIN	24/02/22		13-jan	1,371.177	291	31-jan	
38	38-jan	968	13/02/2021	SECURIT SECURITY	57,544.12		92/01/2021	servi pscvrt	FLORINA VALERIU	23/02/22		25-jan	57,544.12	282	28-jan	
39	39-jan	222527	12/01/2021	RECREATION SALUBRIZARE	280.018			calcatore de znie	DRAGUSIN GEORGIANA	14/02/2022		7-jan	280.018	282	28-jan	
40	40-jan	115700037	12/02/2021	MOTOROLA SOLUTIONS ROMANIA	512,276.79		42/02/2019	intret echipam TETR	GHERBALI DANIEL	22/02/22		17-jan	512,276.79	275	27-jan	
41	41-jan	222527	12/01/2021	RECREATION SALUBRIZARE	280.018			servi pscvrt	FLORINA VALERIU	14-jan	231.467	282	28-jan	3-Feb		
42	42-jan	211800264	12/01/2021	OMNIVAS VIG	167.00			asigurate	VONEIA IONUT	15/02/2022		12-jan	167.00	125	13-jan	
43	43-jan	11888	14/02/2021	CTPASHIP	288.00			car de vacan	MICU LUMINITA	24/02/22		13-jan	288.00	272	27-jan	
44	44-jan	646	14/02/2021	RCV MEDICAL HEALTH	684.00			accesorii de incalz	MICU LUMINITA	24/02/22		11-jan	684.00	272	27-jan	
45	45-jan	10777289	12/01/2021	CUMPMAN 1983	621.88			aps	MICU LUMINITA	13/01/2022		11-jan	621.88	289	25-jan	
46	46-jan	10777289	12/01/2021	CUMPMAN 1983	621.88			aps	MICU LUMINITA	13/01/2022		11-jan	621.88	289	25-jan	
47	47-jan	201815188	12/08/2021	E-SERVICE/COMPONENTS	13,768.92			materiale	MICU LUMINITA	12/02/2022		13-jan	13,768.92	198	20-jan	
48	48-jan	22931227	12/02/2021	DANTE INTERNATIONAL	5,399.94			aps	MICU LUMINITA	12/02/2022		13-jan	5,399.94	199	20-jan	
49	49-jan	1817	15/02/22	ZAS PRO	55,092.24			materiale	MICU LUMINITA	25/02/22		13-jan	55,092.24	296	31-jan	
50	50-jan	1220003	12/02/2021	RA RASROM	26,777.36		34/02/2020	abonament	ROTAU SORIN	26/02/22		13-jan	26,777.36	291	31-jan	
51	51-jan	1220008	12/02/2021	RA RASROM	449,512.36		4/02/2021	abonament	ROTAU SORIN	26/02/22		13-jan	449,512.36	291	31-jan	
52	52-jan	1220003	12/02/2021	RA RASROM	13,782.25			abonament	ROTAU SORIN	26/02/22		19-jan	13,782.25	291	31-jan	
53	10-jan	1220003	12/02/2021	RA RASROM	528.50		10/02/2021	prest servi pscvrt	TOMA ADRIAN	26/02/22		13-jan	528.50	291	31-jan	
54	54-jan	1219025	12/02/2021	MHA AUTO SYSTEM	187,755.11		38/1	operare SAC	ROTAU SORIN	26/02/22		17-jan	187,755.11	332	2-Feb	
55	55-jan	1275	16/02/22	SCREI CONSTANTIN SI ASOCIATI	238.00			onorariu	PODEA BOGDAN	23/02/22		18-jan	238.00	173	20-jan	
56	56-jan	28216560	12/02/2021	MED LIFE	152,000.00		12/01/2020	serv medical	BAL TATY DANIELA	12/02/2022		13-jan	152,000.00	189	20-jan	
57	57-jan	50	12/02/2021	DREAM WEB DEVELOPMENT	821.00		24/1/2021	servi scolare	MANDRU MIHAELA	12/02/2022		13-jan	821.00	174	19-jan	
58	58-jan	28216560	12/02/2021	MED LIFE	6,837.70			analiza aps	IOHACHE CAMELIA	22/02/2021		11-jan	6,837.70	199	20-jan	
59	59-jan	24692	12/02/2021	ALFA SCIENCES ROMANIA	6,943.65		22/02/2021	analiza aps	IOHACHE CAMELIA	12/02/2022		11-jan	6,943.65	176	19-jan	
60	60-jan	1219025	12/02/2021	ALFA SCIENCES ROMANIA	6,943.65		22/02/2021	analiza aps	IOHACHE CAMELIA	22/02/2022		11-jan	6,943.65	199	20-jan	
61	61-jan	66116	12/01/2021	ROMATSA	21,981.83		76/02/2021	serv vehicule	DIMA LUCHIAN	24/02/22		13-jan	21,981.83	292	31-jan	
62	62-jan	66116	12/01/2021	ROMATSA	28,207.40		75/02/2021	serv AFTH	DIMA LUCHIAN	24/02/22		13-jan	28,207.40	292	31-jan	
63	63-jan	66116	12/01/2021	ROMATSA	2,402.65		75/02/2021	serv vehicule	DIMA LUCHIAN	24/02/22		13-jan	2,402.65	292	31-jan	
64	64-jan	66116	12/01/2021	ROMATSA	1,189.31		75/02/2021	serv AFTH	DIMA LUCHIAN	24/02/22		13-jan	1,189.31	292	31-jan	
65	10-jan	295	14/02/22	RA RASROM	53,520.54			servi pscvrt	TOMA ADRIAN	24/02/22		13-jan	53,520.54	151	13-jan	
66	66-jan	877010327	11/05/2021	KONE ASCENSORUL	6,634.25		78/02/2021	proiectare	ROTAU SORIN	12/05/2021		14-jan	6,634.25	150	17-jan	
67	67-jan	3920	16/02/2022	EMP TRADE	492.89		50/12/2020	service schimb	ROTAU SORIN	25/02/22		13-jan	492.89	289	25-jan	
68	68-jan	3921	16/02/2022	EMP TRADE	15,671.12		50/12/2020	service schimb	ROTAU SORIN	25/02/22		20-jan	15,671.12	300	31-jan	
69	69-jan	3918	16/02/2022	EMP TRADE	14,283.93		22/01/2020	service schimb	ROTAU SORIN	25/02/22		20-jan	14,283.93	300	31-jan	
70	70-jan	3919	16/02/2022	EMP TRADE	384,866.47		12/01/2020	service schimb	ROTAU SORIN	25/02/22		20-jan	384,866.47	300	31-jan	
71	71-jan	220000077	16/02/2021	UTI CONSTRUCTION AND FACILITY	8,712.25		12/01/2020	abonament	ROTAU SORIN	25/02/22		19-jan	8,712.25	289	31-jan	
72	72-jan	220000077	16/02/202													

204	1-Feb	22012031	21/03/2022	IMHA ACTIV SYSTEM	32,035.55	17/02/22	sist general	ROTARIU SORIN	31/02/22	32,035.55			
205	1-Feb	21052022	21/03/2022	ZOOM SOFT	14,458.50		materiale	MICU LUMINITA	31/02/22	14,458.50			
206	1-Feb	10789162	13/01/2022	LUMINARA 1993	548.55		serv	MICU LUMINITA	22/09/22	548.55			
207	1-Feb	10789161	13/01/2022	COMPANIA 1993	7,019.17		publicare	MICU LUMINITA	22/09/22	7,019.17			
208	1-Feb	1849	12/03/2022	MUNICIPIUL OFICIAL	343.20		aplicatie anunt	BILCAN IANCA	22/10/22	343.20	184	18-Jan	
209	1-Feb	999448	12/03/2022	ASOCIATIA AEROPORTURILOR DIN	1,500.00		creșterea cazei si serv	TANASOIU SCRIANA	22/10/22	1,500.00	354	3-Feb	
210	2-Feb	999448	12/03/2022	ASOCIATIA AEROPORTURILOR DIN	2,050.00		creșterea cazei si serv	TANASOIU SCRIANA	22/10/22	2,050.00	354	3-Feb	
211	1-Feb	10000022	21/03/2022	INVESTIMENT	1,079.12		reparare materiale	SUCIU VASILE	21/09/22	1,079.12	355	9-Feb	
212	2-Feb	387976	21/03/2022	INES GROUP	1,451.03		serv serv	DIMA LUCIAN	21/05/22	1,451.03			
213	2-Feb	20032662	21/03/2022	TEHNA	1,753.92	13/02/22	serv serv	ROTARIU SORIN	31/02/22	1,753.92			
214	2-Feb	20032662	21/03/2022	SERVICE AUTO SERIUS	191.80		reparati auto	NICULESCU RAZVAN	30/10/22	191.80			
215	2-Feb	20032672	21/03/2022	SERVICE AUTO SERIUS	452.80		reparati auto	NICULESCU RAZVAN	30/10/22	452.80			
216	2-Feb	20032671	21/03/2022	SERVICE AUTO SERIUS	462.80		reparati auto	NICULESCU RAZVAN	30/10/22	462.80			
217	2-Feb	20032670	21/03/2022	SERVICE AUTO SERIUS	72.66		reparati auto	NICULESCU RAZVAN	30/10/22	72.66			
218	2-Feb	20032668	21/03/2022	SERVICE AUTO SERIUS	3,593.67		reparati auto	NICULESCU RAZVAN	30/10/22	3,593.67			
219	2-Feb	316	21/03/2022	STAR PRO CENTER INTL	20,490.33	37/02/19	materiale consumabile	SMADU CRISTINEL	30/09/23	20,490.33			
220	2-Feb	315	21/03/2022	STAR PRO CENTER INTL	29,367.59	37/02/19	serv serv rep-cladiri	SMADU CRISTINEL	30/09/23	29,367.59			
221	2-Feb	2087	12/06/2022	SCAN CLAMBA LOHAN MANOLE	1,062.75		creșterea	POSCA BOGDAN	22/09/22	1,062.75			
222	2-Feb	562927	21/03/2022	ATA INTRA	676.85	USO	material	MICU LUMINITA	22/09/22	676.85	2	2-Feb	
223	2-Feb	20032666	20/02/2022	CLAMBA LOHAN MANOLE	356.70		serv	MARIAN AMALIA	21/02/22	356.70	353	8-Feb	
223	3-Feb	2957	21/03/2022	CLEAN PREEST ACTIV	291,233.09	37/02/2021	salubritate	SMADU CRISTINEL	31/02/22	291,233.09			
224	3-Feb	227862	22/03/2022	ROBUSTOV	3,462.30		materiale	MICU LUMINITA	31/02/22	3,462.30			
225	3-Feb	4508	22/03/2022	AUTOSAFE TY INNOVATION	6,150.00		materiale	MICU LUMINITA	30/10/22	6,150.00			
226	3-Feb	4507	22/03/2022	AUTOSAFE TY INNOVATION	6,150.00		materiale	FLOREA VALERIU	30/10/22	6,150.00			
227	3-Feb	20170844	21/03/2022	2 GUARD SECURITY SYSTEM	716,831.16	40/06/2021	paza	FLOREA VALERIU	31/03/22	716,831.16			
228	3-Feb	25059	20/10/2022	AS LIFE SCIENCES ROMANIA	7,211.40		20/02/2021	analiza apa	KORDACHE CAMELIA	30/10/22	7,211.40		
229	3-Feb	3862	22/03/2022	TECH INVEST	535.50		serv serv	ROTARIU SORIN	31/03/22	535.50			
230	3-Feb	7000282	21/03/2022	EDISTRIBUTIE MUNTENIA	11,114.63	13/02/21	chiri TRAFU	STOICA TIBERIU	21/09/22	11,114.63			
231	3-Feb	22007	22/03/2022	PFU PROTECT	97,088.36	66/02/20	instal scara siguranta	NICOLAE GABRIEL	31/04/22	97,088.36			
232	3-Feb	20032669	21/03/2022	EUROPA	142,810.71		serv canalizatie	ROTARIU SORIN	21/09/22	142,810.71			
233	3-Feb	1212026	20/03/2022	IMHA ACTIV SYSTEM	187,762.70	381	serv SAC	FLOREA VALERIU	30/10/22	187,762.70			
234	3-Feb	22000443	20/03/2022	UTI CONSTRUCTION AND FACILITY	1,711.95	32/05/20	material	ROTARIU SORIN	31/03/22	1,711.95			
235	3-Feb	22000444	20/03/2022	UTI CONSTRUCTION AND FACILITY	5,637.17	32/05/20	material	ROTARIU SORIN	31/03/22	5,637.17			
236	3-Feb	70401	21/03/2022	UTI CONSTRUCTION AND FACILITY	1,374.76	34/04/20	material	ROTARIU SORIN	31/03/22	1,374.76			
237	3-Feb	1220045	20/03/2022	UTI CONSTRUCTION AND FACILITY	26,767.07	34/04/20	abonament	ROTARIU SORIN	30/10/22	26,767.07			
238	3-Feb	1220044	20/03/2022	RASHOM	13,776.95		abonament	ROTARIU SORIN	30/10/22	13,776.95			
239	3-Feb	2200043	20/03/2022	RASHOM	431,873.86		abonament	ROTARIU SORIN	30/10/22	431,873.86			
240	4-Feb	48378230	21/03/2022	VOGOFONE ROMANIA	282.54		abonament	ROTARIU SORIN	31/03/22	282.54			
241	4-Feb	2218000	21/03/2022	VOGOFONE ROMANIA	992,841.00		siguranza incalz	POSCA BOGDAN	22/09/22	992,841.00			
242	4-Feb	115700388	21/03/2022	MOTOROLA SOLUTIONS ROMANIA	512,142.20	41/12/2019	instal echip TEHNA	GHERBANI DANIEL	30/10/22	512,142.20			
243	4-Feb	220301836034	21/03/2022	TELEKOM ROMANIA COMMUNICATI	703.03		abonament	DIMA LUCIAN	22/10/22	703.03			
244	4-Feb	17006	21/03/2022	TELEKOM ROMANIA COMMUNICATI	3,706.78		reparati auto	ROTARIU SORIN	22/09/22	3,706.78			
245	4-Feb	2220082	24/03/2022	WESTA INVESTMENT	478.38		materiale	MICU LUMINITA	36/02/22	478.38			
246	4-Feb	1220047	27/02/2022	RASHOM	9,598.65		materiale	MICU LUMINITA	37/02/22	9,598.65			
247	4-Feb	41175	20/03/2022	DIVINOL LUBRICANTS	5,640.86		materiale	MICU LUMINITA	35/02/22	5,640.86			
248	4-Feb	55661003	21/03/2022	VOGOFONE ROMANIA	294.30		serv	POSCA BOGDAN	22/09/22	294.30			
249	4-Feb	22000460	24/03/2022	UTI CONSTRUCTION AND FACILITY	2,744,338.77	77/02/20	instal necesar	ROTARIU SORIN	36/02/22	2,744,338.77			
250	5-Feb	3934	27/02/2022	EMP TRADE	67,111.73	12/12/2018	abonament	ROTARIU SORIN	31/03/22	67,111.73			
251	5-Feb	3934	27/02/2022	EMP TRADE	246,810	12/12/2018	abonament	ROTARIU SORIN	31/03/2022	246,810			
252	5-Feb	393104	27/02/2022	INES GROUP	818.15	47/5/2020	serv serv	DIMA LUCIAN	31/03/22	818.15			
253	5-Feb	393104	27/02/2022	INES GROUP	818.15	17/09/2020	serv serv	DIMA LUCIAN	31/03/22	818.15			
254	5-Feb	48378201	20/03/2022	VOGOFONE ROMANIA	1,100.73		abonament	DIMA LUCIAN	31/03/22	1,100.73			
255	5-Feb	2474	21/03/2022	GABRIEL INDIVIDUAL AC POP	11,770.77		onera	POSCA BOGDAN	22/09/22	11,770.77			
256	5-Feb	556162404	21/03/2022	VOGOFONE ROMANIA	735.72		abonament	DIMA LUCIAN	22/09/22	735.72			
257	5-Feb	999	21/03/2022	MED LIFE	67,544.12	582	serv paza	FLOREA VALERIU	30/10/22	67,544.12			
258	5-Feb	20032671	21/03/2022	MED LIFE	150,762.50	12971/10/2020	serv medicale	BALUTAI DANIELA	22/03/22	150,762.50			
259	5-Feb	29066067	13/01/2022	BIONIC LIFE	8,288.00		medicament	BALUTAI DANIELA	30/10/22	8,288.00			
260	5-Feb	20032671	21/03/2022	MED LIFE	52,267.49	29/09/2019	serv activitat	ROTARIU SORIN	31/03/22	52,267.49			
261	6-Feb	40241	27/07/2022	TOP JET SERVICE	980.26		materiale	MICU LUMINITA	37/02/22	980.26			
262	6-Feb	17548	20/02/2022	LORICONS	759.93		materiale	MICU LUMINITA	30/10/22	759.93			
263	6-Feb	12525	20/02/2022	VECTRA EXOM	1,761.20		materiale	MICU LUMINITA	21/02/22	1,761.20			
264	6-Feb	158720	24/03/2022	EVIDENT GROUP	893.93		materiale	MICU LUMINITA	36/02/22	893.93			
265	6-Feb	158654	25/03/2022	EVIDENT GROUP	43,978.68		materiale	MICU LUMINITA	43/09/22	43,978.68			
266	6-Feb	296	21/03/2022	ALISA GUARD	13,634.54		serv paza	TOMA ANDREI	21/02/22	13,634.54			
267	6-Feb	220078	21/03/2022	BONDA POP	1,047.20		analiza apa	KORDACHE CAMELIA	30/10/22	1,047.20			
268	6-Feb	22000470	21/03/2022	UTI CONSTRUCTION AND FACILITY	8,816.83	18/02/22	serv activitat	ROTARIU SORIN	31/03/2022	8,816.83			
269	6-Feb	22000471	21/03/2022	UTI CONSTRUCTION AND FACILITY	8,816.83	17/02/19	serv activitat	ROTARIU SORIN	31/03/2022	8,816.83			
270	7-Feb	1544	20/02/2022	VECTRA EXOM LTD	1,672.73		formare perf	MARIAN AMALIA	21/10/2022	1,672.73			
271	7-Feb	3005	28/06/2022	EUROTRANSIN SOLUTION	1,800.00	32/4/2018	formare perf	MARIAN AMALIA	21/10/2022	1,800.00			
272	7-Feb	3	7/02/2022	SAV CONSULTING	1,890.01		edificiu cadastre	SMADU CRISTINEL	30/10/22	1,890.01			
273	7-Feb	860018901	29/06/2022	DEEDMAN	5,051.62		materiale	MICU LUMINITA	31/03/22	5,051.62			
274	7-Feb	16738	20/02/2022	SEVANITY	411.00		materiale	MICU LUMINITA	37/02/22	411.00			
275	7-Feb	11599	28/02/2022	ROSBRIGHTTECH	3,118.10		materiale	MICU LUMINITA	31/03/2022	3,118.10			
276	7-Feb	8600748201	28/06/2022	DEEDMAN	970.37		materiale	MICU LUMINITA	31/03/2022	970.37			
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