COMPANIA NATIONALA A AEROPORTURI BUCURESTI SA
SERVICIUL FINANCIAR

REGISTRUL OPERATIUNILOR EXMINISTRATORE DE ORLOASTI DE PLATA 2019

NR. CRT	REGISTRATURA		FACTURA												REGISTRU CPP		ORDINE DE PLATA		SUMA PE CARE SE OPEREAZA DIFERENTA
	NUMAR	DATA	NUMAR	DATA	FURNIZOR	VALOARE			OBIECTIV	NATURA CHELTUIELILOR	NUME TO PRIMARE PERSOANA SI/ SAU INSTITUTIA DE PLATA	TERMEN SCADENT	TERMEN PLATA PE LA SOSIRE	DIFERENTE PRECEDENTE DE LA SOSIRE	NUMAR	DATA	NUMAR	DATA	
1	2	3-ian.-19	1002353932	31-dec.-18	E-ON ENERGIE ROMANIA	675,65-LEI				apa	TOMESCU ADRIAN	14-ian.-19	Anulat				675,65-LEI		
2	2	3-ian.-19	527	31-dec.-18	MOTOROLA	482,853-LEI				servicii intretinere si reparatii echipamente TETRA	GHIBRAU DANIEL	1-feb.-19			18-ian.-19	277,278	482,853-LEI	28-ian.-19	
3	3	3-ian.-19	20023983	20-dec.-18	SERVICE AUTO SERUS	1,589.36				reparatii auto	SUCIU VASILE	10-ian.-19			8-ian.-19	188	1,589.36	16-ian.-19	
4	4	3-ian.-19	20023913	17-dec.-18	SERVICE AUTO SERUS	2,513.22				reparatii auto	SUCIU VASILE	17-ian.-19			8-ian.-19	188	2,513.22	16-ian.-19	
5	5	3-ian.-19	20023911	17-dec.-18	SERVICE AUTO SERUS	2,147.60				reparatii auto	SUCIU VASILE	17-ian.-19			8-ian.-19	188	2,147.60	16-ian.-19	
6	6	3-ian.-19	20023883	31-dec.-18	SERVICE AUTO SERUS	2,122.95				reparatii auto	SUCIU VASILE	10-ian.-19			8-ian.-19	188	2,122.95	16-ian.-19	
7	7	3-ian.-19	3543	31-dec.-18	ECOLASER	1,170.00				cerneala	MICU ULMINITA	24-dec.-18			16-ian.-19	176	1,170.00	31-ian.-19	
8	8	3-ian.-19	940005	20-dec.-18	EVOLUTION PREST SYSTEMS	135.99				abone	MICU ULMINITA	19-ian.-19			16-ian.-19	173	135.99	31-ian.-19	
9	9	3-ian.-19	2580	18-dec.-18	OMNIASIG VIENNA INSURANCE GROUP	65,815.87				polita F25246956	ACORTANU GHEORGHE	15-ian.-19			10-ian.-19	160	65,815.87	31-ian.-19	
10	10	3-ian.-19	2581	18-dec.-18	OMNIASIG VIENNA INSURANCE GROUP	566,637.82				polita F25246955	ACORTANU GHEORGHE	15-ian.-19			10-ian.-19	160	566,637.82	31-ian.-19	
11	11	3-ian.-19	771	31-dec.-18	EURO SUCCURSALA SECURITY SERVICES	386,382.95				abonament lunar	ROTARU IOSIFA	11-ian.-19			16-ian.-19	252	386,382.95	5-feb.-19	
12	12	3-ian.-19	1325	18-dec.-18	LPV SERVICE CONSULT	3,862.17				servicii	TOMESCU ADRIAN	31-ian.-19			11-ian.-19	261	3,862.17	25-feb.-19	
13	13	3-ian.-19	1135166	19-dec.-18	UTI ROMANIA	1,802.05	EURO			consultanta si audit	MARTIAN VLAD	31-ian.-19		ANULAT			1,802.05		
14	14	3-ian.-19	18012010802[illegible]	6-dec.-18	TELEKOM ROMANIA COMMUNICATIONS	2.63				abonament lunar	PALINESCU CARMEN	28-dec.-18			4-ian.-19	61	2.63	4-ian.-19	
15	15	4-ian.-19	1448	19-dec.-18	AVOCAT CIURARIU, LOHAN, MANOLE SI ASOCIATII	4,014.73				onorariu	SIMIONESCU VIOLETA	19-ian.-19			4-feb.-19	397	4,014.73	28-feb.-19	
16	16	4-ian.-19	1850	19-dec.-18	AVOCAT CIURARIU, LOHAN, MANOLE SI ASOCIATII	3,871.62				onorariu	SIMIONESCU VIOLETA	19-ian.-19			4-feb.-19	397	3,871.62	28-feb.-19	
17	17	4-ian.-19	1849	19-dec.-18	AVOCAT CIURARIU, LOHAN, MANOLE SI ASOCIATII	4,077.79				onorariu	SIMIONESCU VIOLETA	19-ian.-19			4-feb.-19	397	4,077.79	28-feb.-19	
18	18	4-ian.-19	4572	21-dec.-18	PROF PRINT	856.80				draser	MICU ULMINITA	21-ian.-19			9-ian.-19	72	856.80	30-ian.-19	
19	19	4-ian.-19	2018032	20-dec.-18	CATO GAS/PETCHIMX	52,847.42				gaze	MICU ULMINITA	28-dec.-18			16-ian.-19	174	52,847.42	31-ian.-19	
20	20	4-ian.-19	20246	28-dec.-18	ROMCHIM PROTECT	785.60				alarmare efectuata cum valoare	MICU ULMINITA	28-dec.-18			10-ian.-19		785.60	16-ian.-19	
21	21	4-ian.-19	33820	21-dec.-18	LTC INTERNATIONAL	7,598.27				dulce aluminiu	MICU ULMINITA	21-ian.-19			9-ian.-19	72	7,598.27	30-ian.-19	
22	22	4-ian.-19	7992	20-dec.-18	ONIX CONFORT	6,069.50				acumulator auto	MICU ULMINITA	10-ian.-19			10-ian.-19	197	6,069.50	16-ian.-19	
23	23	4-ian.-19	24946104	19-dec.-18	THE LINDE GROUP	496.65				oxigen	BALTATU DANIELA	17-ian.-19			9-ian.-19	196	496.65	16-ian.-19	
24	24	4-ian.-19	24946105	20-dec.-18	THE LINDE GROUP	95.66				oxigen	BALTATU DANIELA	19-ian.-19			9-ian.-19	196	95.66	16-ian.-19	
25	25	4-ian.-19	2100100[illegible]	3-ian.-19	SERVICE SERVICE SERVICE INTEGRATE	66,977.31				servicii curatenie	JEREMIA EMIL	8-feb.-19			9-ian.-19	281	66,977.31	28-ian.-19	
26	26	4-ian.-19	4041	3-ian.-19	RTA INFORMATION NETWORKING COMPUTING BV OLANDA	182,425.21				servicii	CRETEANU MIHAI	3-feb.-19			15-ian.-19	237	182,425.21	17-ian.-19	
27	27	4-ian.-19	2030019040	3-ian.-19	MAC DONALD McKINREY AUTOMATION	12,410.00	EURO			servicii	FLOREA VALERIU	3-feb.-19			15-ian.-19	237	12,410.00	17-ian.-19	
28	28	4-ian.-19	1007249	20-dec.-18	ASPECO BUCURESTI	21,743.54				chirie constatare	MIHALACHE FLORIN	10-ian.-19			16-ian.-19	203	21,743.54	28-ian.-19	
29	29	4-ian.-19	19003	3-ian.-19	PRF CONSTRUCT	124,364.82				servicii intretinere zona de siguranta	JEREMIA EMIL	2-feb.-19			21-ian.-19	290	124,364.82	28-ian.-19	
30	30	4-ian.-19	3137	21-dec.-18	HELIMEX	1,162.24				acumulator	MICU ULMINITA	21-ian.-19			18-ian.-19	230	1,162.24	29-ian.-19	
31	31	7-ian.-19	3136	21-dec.-18	HELIMEX	8,211.00				revizie tehnica	MICU ULMINITA	21-ian.-19			18-ian.-19	230	8,211.00	29-ian.-19	
32	32	7-ian.-19	18307	21-dec.-18	OMNIASIG VIENNA INSURANCE GROUP	1,530.00				polita casco	GAGIU VASILE	7-ian.-19			7-ian.-19	51,111	1,530.00	10-ian.-19	16/01/2019
33	33	7-ian.-19	20026058	4-ian.-19	SERVICE AUTO SERUS	880.13				alarma	SUCIU VASILE	4-feb.-19			8-ian.-19		880.13		
34	34	7-ian.-19	20024060	4-ian.-19	SERVICE AUTO SERUS	844.55				fapte de cabaret	SUCIU VASILE	4-feb.-19			16-ian.-19	280	844.55	28-ian.-19	
35	35	7-ian.-19	20023940	19-dec.-18	SERVICE AUTO SERUS	5,609.96				reparatii auto	SUCIU VASILE	18-ian.-19			10-ian.-19		188.00	16-ian.-19	
36	36	7-ian.-19	445	31-dec.-18	LMR ACCOUNT	9,966.21				consultanta contabila	PEPELUANA	10-ian.-19			9-ian.-19	250	9,966.21	25-ian.-19	
37	37	7-ian.-19	138	3-ian.-19	ATLAS GUARD	9,597.60				paza apa	FLOREA VALERIU	18-ian.-19			9-ian.-19	181, 181	9,597.60	16-ian.-19	
38	38	7-ian.-19	1134613	3-ian.-19	GI GUARD DE SECURITATE	44,976.30				paza apa	FLOREA VALERIU	3-feb.-19			15-ian.-19	237	44,976.30	28-ian.-19	
39	39	7-ian.-19	2952	3-ian.-19	EMP TRADE	105,058.63				abonament lunar	TOMESCU ADRIAN	3-feb.-19			21-ian.-19	297	105,058.63	28-ian.-19	
40	40	7-ian.-19	2950	3-ian.-19	EMP TRADE	206,749.28				abonament lunar	TOMESCU ADRIAN	3-feb.-19			21-ian.-19	297	206,749.28	28-ian.-19	
41	41	7-ian.-19	2951	3-ian.-19	EMP TRADE	9,067.96				garantii buna executie	TOMESCU ADRIAN	3-feb.-19			17-ian.-19	298	9,067.96	28-ian.-19	
42	42	7-ian.-19	2953	3-ian.-19	EMP TRADE	32,228.25				plese schimb	TOMESCU ADRIAN	3-feb.-19			17-ian.-19	298	32,228.25	28-ian.-19	
43	43	7-ian.-19	2955	3-ian.-19	EMP TRADE	3,691.94				plese schimb	TOMESCU ADRIAN	3-feb.-19			17-ian.-19	298	3,691.94	28-ian.-19	
44	44	7-ian.-19	2956	3-ian.-19	EMP TRADE	1,133.05				plese schimb	TOMESCU ADRIAN	3-feb.-19			17-ian.-19	298	1,133.05	28-ian.-19	
45	45	7-ian.-19	2954	3-ian.-19	EMP TRADE	15,880.50				plese schimb	TOMESCU ADRIAN	3-feb.-19			17-ian.-19	298	15,880.50	28-ian.-19	
46	46	7-ian.-19	4905427003	3-ian.-19	LYC ROMANIA	257.90				abonament lunar	TOMA ADRIAN	31-ian.-19			29-ian.-19	301	257.90	30-ian.-19	
47	47	7-ian.-19	2941153	20-dec.-18	ALIANTA MATRIX	671.17				plese	MICU ULMINITA	10-ian.-19			16-ian.-19	204	671.17	28-ian.-19	
48	48	7-ian.-19	20190001	3-ian.-19	ATSA INDUSTRY	316,302.00				materiale	MICU ULMINITA	16-ian.-19			16-ian.-19	283	316,302.00	28-ian.-19	
49	49	7-ian.-19	20180148	28-dec.-18	ATSA INDUSTRY	420,308.09				materiale	MICU ULMINITA	28-dec.-18			16-ian.-19	283	420,308.09	28-ian.-19	
50	50	7-ian.-19	10253152	31-dec.-18	CUMPANIA 1983	671.44				materiale	MICU ULMINITA	31-ian.-19			10-ian.-19	264	671.44	29-ian.-19	
51	51	7-ian.-19	10253151	31-dec.-18	CUMPANIA 1983	1,249.44				materiale	MICU ULMINITA	31-ian.-19			10-ian.-19	264	1,249.44	29-ian.-19	
52	52	7-ian.-19	4300756257	28-dec.-18	ROMPETROL DOWNSTREAM	148,746.23				combustibil	MICU ULMINITA	27-ian.-19			10-ian.-19	214	148,746.23	18-ian.-19	
53	53	7-ian.-19	2300041041	31-dec.-18	MOL ROMANIA	1,597,556.44				bonuri carburant	MICU ULMINITA	31-ian.-19			10-ian.-19	214	1,597,556.44	18-ian.-19	
54	54	7-ian.-19	335	3-ian.-19	ASOCIATIA VANATORILOR SI PESCARILOR SPORTIVI LUNCA	58,405.61				taxa pretaire	MARINESCU LAVINIA	3-feb.-19			15-ian.-19	58,405.61	291,292	28-ian.-19	
55	55	7-ian.-19	407	3-ian.-19	EURO APAVIZ	139,558.63				taxe publicitare	TOMESCU ADRIAN	3-feb.-19			21-ian.-19	139,558.63	172	31-ian.-19	
56	56	7-ian.-19	3420	7-ian.-19	MAGAL SECURITY SYSTEMS	104,690.00	EURO			studiu	MATACHE LAURENTIU	7-feb.-19			7-feb.-19	14	#########		
57	57	7-ian.-19	149	17-dec.-18	GI GOL PROJECTS	479,554.55				garantii	FLOREA VALERIU	17-ian.-19			15-ian.-19	257	479,554.55	28-ian.-19	
58	58	7-ian.-19	1	7-ian.-19	ROM AUTOMATIZARE	103,470.50				lucrare si montaj uii	TOMESCU ADRIAN	7-feb.-19			21-ian.-19	312	103,470.50	29-ian.-19	
59	59	8-ian.-19	72052	28-dec.-18	SERVICE OCLOP	2,476.00				reparatii auto	SUCIU VASILE	28-dec.-18			24-ian.-19	242	2,476.00	29-ian.-19	
60	60	8-ian.-19	20023982	18-dec.-18	SERVICE AUTO SERUS	5,609.96				reparatii auto	SUCIU VASILE	18-ian.-19		Anulat			5,609.96		
61	61	8-ian.-19	4050	7-ian.-19	ME TELECOM LTD	19,863.57				abonament lunar	TOMESCU ADRIAN	5-feb.-19			18-ian.-19	308	19,863.57	28-ian.-19	
62	62	8-ian.-19	4048	7-ian.-19	ME TELECOM LTD	67,884.03				abonament lunar	TOMESCU ADRIAN	5-feb.-19			18-ian.-19	308	67,884.03	28-ian.-19	
63	63	8-ian.-19	4049	7-ian.-19	ME TELECOM LTD	15,365.25				abonament lunar	TOMESCU ADRIAN	5-feb.-19			18-ian.-19	308	15,365.25	28-ian.-19	
64	64	8-ian.-19	4046	7-ian.-19	ME TELECOM LTD	249,784.28				abonament lunar	TOMESCU ADRIAN	5-feb.-19			15-ian.-19	308	249,784.28	28-ian.-19	
65	65	8-ian.-19	4047	7-ian.-19	ME TELECOM LTD	2,380.76				plese schimb	TOMESCU ADRIAN	5-feb.-19			15-ian.-19	308	2,380.76	28-ian.-19	
66	66	8-ian.-19	574389	28-dec.-18	LIMPEDIRA MD	10,075.36				materiale	MICU ULMINITA	28-dec.-18			15-ian.-19	241	10,075.36	24-ian.-19	
67	68	8-ian.-19	202	31-dec.-18	TABOM	2,489.20				permis transport	VASILCA MARINA	31-ian.-19			10-ian.-19	263	2,489.20	23-ian.-19	
68	67	8-ian.-19	2017000[illegible]	3-ian.-19	A FLOARE SECURITY SYSTEM	31,567.47				serv apa	FLOREA VALERIU	3-feb.-19			15-ian.-19	237	31,567.47	28-ian.-19	
69	69	8-ian.-19	900883	14-dec.-18	LARA FARM	882.80				materiale	MICU ULMINITA	14-ian.-19			9-ian.-19	175	882.80	31-ian.-19	
70	70	8-ian.-19	18140033	31-dec.-18	FRUTA CATERING	837,803.11				c/v decembrie	FINTILE RALUCA	31-ian.-19			21-ian.-19	312	837,803.11	29-ian.-19	
71	69	8-ian.-19	100	4-ian.-19	HERA CLEANING	4,774.78				grest serv	TOMA ADRIAN	4-feb.-19			9-ian.-19	291,294,293	28-ian.-19		
72	71	8-ian.-19	18360020	31-dec.-18	SELECT DISTRIBUMATIC GROUP	67,111.22				abonament	FLOREA VALERIU	31-ian.-19			21-ian.-19	281	67,111.22	28-ian.-19	
73	72	8-ian.-19	24281426	7-ian.-19	ALTEX ROMANIA	3,799.67				materiale	MICU ULMINITA	7-feb.-19			16-ian.-19	316	3,799.67	31-ian.-19	
74	73	8-ian.-19	4095	8-ian.-19	ME TELECOM LTD	9,125.73				plese schimb	ROTARU SORIN	8-feb.-19			9-ian.-19		9,125.73	30-ian.-19	
75	74	8-ian.-19	2263	7-ian.-19	CABINET INDIVIDUAL AL PDP	11,098.90				onorariu	ANDREI INGRID	14-ian.-19			9-ian.-19	76	11,098.90	31-ian.-19	
76	77	8-ian.-19	18140032	31-dec.-18	FRUTA CATERING	20,818.98				pt c/v decembrie	FINTILE RALUCA	31-ian.-19			21-ian.-19	260	20,818.98	29-ian.-19	
77	78	8-ian.-19	10209	20-dec.-18	AIRPORTS COUNCIL INTERNATIONAL	12,355.00	USD			curs	PETRESCU ANCA	20-ian.-19			9-ian.-19	12,355.00	25	17-ian.-19	
78	80	8-ian.-19	51753	31-dec.-18	ROMATSA	2,861.60				serv telefonie	TOMESCU ADRIAN	4-feb.-19			15-ian.-19	281,60	281,60	28-ian.-19	
79	83	9-ian.-19	51752	31-dec.-18	ROMATSA	1,140.65				serv telefonie	TOMESCU ADRIAN	4-feb.-19			15-ian.-19	281,60	1,140.65	28-ian.-19	
80	82	9-ian.-19	51757	31-dec.-18	ROMATSA	22,690.17				serv telefonie	TOMESCU ADRIAN	4-feb.-19			15-ian.-19	281,60	22,690.17	28-ian.-19	
81	86	9-ian.-19	51758	31-dec.-18	ROMATSA	20,691.43				serv telefonie	TOMESCU ADRIAN	4-feb.-19			15-ian.-19	281,60	20,691.43	28-ian.-19	
82	87	9-ian.-19	12708863	7-ian.-19	CTS TELECOM	1,941.29				mentenanta	LAZAR MIHAI	7-feb.-19			17-ian.-19	300	1,941.29	28-ian.-19	
83	88	9-ian.-19	12708864	7-ian.-19	CTS TELECOM	4,940.28				mentenanta	LAZAR MIHAI	6-feb.-19			17-ian.-19	300	4,940.28	28-ian.-19	
84	89	9-ian.-19	1736445	8-ian.-19	EXXE CIM	3,743.74				materiale	MICU ULMINITA	7-feb.-19			16-ian.-19	314	3,743.74	29-ian.-19	
85	85	9-ian.-19	4098	8-ian.-19	ME TELECOM LTD	422.02				plese schimb	TOMESCU ADRIAN	7-feb.-19			15-ian.-19	308	422.02	28-ian.-19	
86	97	9-ian.-19	2581	8-ian.-19	VIZOLIA APA SERVICII	50,456.00				grest serv	FATULICA PAUL	8-feb.-19			17-ian.-19	210	50,456.00	18-ian.-19	
87	90	9-ian.-19	2580	8-ian.-19	VIZOLIA APA SERVICII	878,600.06				grest serv	FATULICA PAUL	8-feb.-19			17-ian.-19	210	878,600.06	18-ian.-19	
88	91	9-ian.-19	187773	31-dec.-18	AUTODITATIA AERONALTICA CIVILA ROMANA	779,488.18				controlul calitatii securitate	VOINOSKI MIRCEA	8-feb.-19			15-ian.-19	284	779,488.18	28-ian.-19	
89	92	9-ian.-19	50273	8-ian.-19	COFFEE EXPERT	2,236.68				materiale	MICU ULMINITA	7-feb.-19			17-ian.-19	326	2,236.68	30-ian.-19	
90	93	9-ian.-19	2418	8-ian.-19	OFICIUL NATIONAL AL REGISTRULUI COMERTULUI	45.00				certificat constatator	ANDREI INGRID	9-feb.-19			#########		45.00		
91	94	9-ian.-19	1464	20-dec.-18	SCAV CIURARIU LOHAN MANOLE SI ASOCIATII	2,772.16				onorariu	ANDREI INGRID	20-ian.-19			21-ian.-19	1130	#########	#########	
92	95	9-ian.-19	7000466	8-ian.-19	HAPPY TOUR	7,110.00				bilete avion	ENALI RAMONA	8-ian.-19			10-ian.-19	138	15-ian.-19		
93	96	9-ian.-19	19020000	10-ian.-19	UTI FACILITY MANAGEMENT	269,992.65				grest serv	FATULICA PAUL	10-ian.-19			21-ian.-19	312	269,992.65	29-ian.-19	
94	79	9-ian.-19	20026047	31-dec.-18	SERVICE AUTO SERUS	2,118.93				reparatii auto	SUCIU VASILE	30-ian.-19					2,118.93		
95	98	9-ian.-19	20024060	4-ian.-19	SERVICE AUTO SERUS	2,226.46				reparatii auto	SUCIU VASILE	4-feb.-19			21-ian.-19	315	2,226.46	29-ian.-19	
96	99	10-ian.-19	3571	8-ian.-19	AMS EXPERT CONSULT	6,069.00				materiale	MICU ULMINITA	22-ian.-19			21-ian.-19	230	6,069.00	29-ian.-19	
97	100	10-ian.-19	1135127	18-dec.-18	ANA HOTELS	20,014.68				petrecere salariati	STATE ANA MARIA	19-dec.-18					20,014.68		
98	101	10-ian.-19	1135085	18-dec.-18	ANA HOTELS	34,344.64				petrecere salariati	STATE ANA MARIA	19-dec.-18					34,344.64		
99	102	10-ian.-19	19944	8-ian.-19	SMART CVDCE	1,694.05				materiale	MICU ULMINITA	7-feb.-19			16-ian.-19	313	1,694.05	29-ian.-19	
100	103	10-ian.-19	3141	27-dec.-18	THYSSENKRUPP ELEVATOR	1,656.96				intretinere ascensoare	TOMESCU ADRIAN	27-ian.-19			22-ian.-19	258	1,656.96	29-ian.-19	
101	104	10-ian.-19	4183	20-ian.-19	ME TELECOM LTD	78,137.18				plese schimb	TOMESCU ADRIAN	6-feb.-19			21-ian.-19	324	78,137.18	29-ian.-19	
102	105	10-ian.-19	186629	31-dec.-18	UTI FACILITY MANAGEMENT	83,147.09				intretinere lenzi bazon	TOMESCU ADRIAN	30-ian.-19			21-ian.-19	237	83,147.09	28-ian.-19	
103	106	10-ian.-19	186428	31-dec.-18	UTI FACILITY MANAGEMENT	2,201,093.53				intretinere utilitati	TOMESCU ADRIAN	30-ian.-19			21-ian.-19	237	2,201,093.53	28-ian.-19	
104	108	10-ian.-19	18249[illegible]	31-dec.-18	STERICYCLE ROMANIA	326.48				deseuri medicale	BALTATU DANIELA	31-ian.-19			16-ian.-19	263	326.48	23-ian.-19	
105	107	10-ian.-19	18204027	31-dec.-18	STERICYCLE ROMANIA	228.48				deseuri medicale	BALTATU DANIELA	31-ian.-19			16-ian.-19	263	228.48	23-ian.-19	
106	109	10-ian.-19	68	18-ian.-19	TURISM GEOMAR	39,880.95				materiale	MICU ULMINITA	18-ian.-19			21-ian.-19	251	39,880.95	25-ian.-19	
107	98	10-ian.-19	63	10-ian.-19	TURISM GEOMAR	8,964.20				materiale	MICU ULMINITA	10-ian.-19					8,964.20		
108	110	10-ian.-19	4201817313	8-ian.-19	POLARIS M VERDING	158.75				colectat deseuri	TOMA ADRIAN	8-feb.-19			15-ian.-19	158.75	158.75	30-ian.-19	
109	110	14-ian.-19	19	31-dec.-18	BINI CATA	951,734.84				curatenie	IRASCU CRISTINEL	15-ian.-19			21-ian.-19	374	951,734.84	1-feb.-19	
110	111	14-ian.-19	1216015	8-ian.-19	MNA ACTIV SYSTEM	169,754.26				sun tor	FLOREA VALERIU	7-feb.-19			28-ian.-19	353	169,754.26	31-ian.-19	
111	112	14-ian.-19	98	3-ian.-19	MONITORUL OFICIAL	767.60				publicari	ANDREI INGRID	3-ian.-19			15-ian.-19		767.60	28-ian.-19	
112	113	14-ian.-19	19995054708	8-ian.-19	DANTE INTERNATIONAL	8,329.55				materiale	MICU ULMINITA	8-feb.-19			28-ian.-19	225	8,329.55	25-ian.-19	
113	114	14-ian.-19	1846	20-dec.-18	MORANET INDUSTRIES	642.60				abonament lunar	TOMA ADRIAN	20-ian.-19			15-ian.-19	193	642.60	31-ian.-19	
114	115	14-ian.-19	1001008631	11-ian.-19	CON ENERGIE ROMANIA	10,994.11				abonament lunar	TOMESCU ADRIAN	11-feb.-19			21-ian.-19		810,091.11		
115	116	14-ian.-19	11659012	31-dec.-18	ENEL ENERGIE	1,905.13				abonament lunar	TOMA ADRIAN	19-ian.-19			15-ian.-19	192	1,905.13	31-ian.-19	
116	117	14-ian.-19	11642252	31-dec.-18	ENEL ENERGIE	27.61				mentenanta	TOMA ADRIAN	19-ian.-19			15-ian.-19	191	27.61	31-ian.-19	
117	118	14-ian.-19	2966	9-ian.-19	CRYSTAL TECHNOLOGIES	3,535.56				reparatii auto	LAZAR MIHAI	6-feb.-19			22-ian.-19	351	3,535.56	1-feb.-19	
118	119	14-ian.-19	2965	9-ian.-19	CRYSTAL TECHNOLOGIES	16,200.03				reparatii auto	LAZAR MIHAI	14-feb.-19			22-ian.-19	351	16,200.03	1-feb.-19	
119	120	14-ian.-19	20190016	10-ian.-19	SWIRH PLAST	3,332.00				materiale	MICU ULMINITA	9-feb.-19			21-ian.-19	232	3,332.00	23-ian.-19	
120	121	14-ian.-19	8028	11-ian.-19	ONIX CONFORT	5,474.00				materiale	MICU ULMINITA	8-feb.-19			21-ian.-19	232	5,474.00	23-ian.-19	
121	122	14-ian.-19	32248	27-dec.-18	ADMINISTRATIA NATIONALA APELE ROMANE	7,676.50				apa uzata	MARTIAN VLAD	31-ian.-19			21-ian.-19	235	7,676.50	23-ian.-19	
122	123	14-ian.-19	9600142881	11-ian.-19	INGREMAX	480.85				materiale	MICU ULMINITA	11-ian.-19			28-ian.-19	254	480.85	29-ian.-19	
123	124	14-ian.-19	2786	10-ian.-19	HIGH LEVEL TRADE	2,861.95				materiale	MICU ULMINITA	11-ian.-19			28-ian.-19	254	2,861.95	29-ian.-19	
124	125	14-ian.-19	23701201800[illegible]	16-ian.-19	BOMPREST SERVICE	261,164.36				amenajare statii verzi	IRASCU CRISTINEL	16-ian.-19			21-ian.-19	372	261,164.36	1-feb.-19	
125	126	14-ian.-19	148063	11-ian.-19	MEDIA SAT	1,073.88				servicii internet	DANA MARICA	11-ian.-19			28-ian.-19	364	1,073.88	30-ian.-19	
126	127	14-ian.-19	0800001238	18-dec.-18	COMPANIA NATIONALA DE ADMINISTRARE A INFRASTRUCTURII RUTIERE	13,750.21				revizioane	SUCIU VASILE	18-ian.-19			18-ian.-19		13,750.21		
127	128	14-ian.-19	20024061	4-ian.-19	SERVICE AUTO SERUS	1,789.88				reparatii auto	SUCIU VASILE	8-feb.-19			16-ian.-19	320	1,789.88	30-ian.-19	
128	130	14-ian.-19	1542	11-ian.-19	SMART CON TEH.	3,987.59				serv NON	IONESCU GHEORGHE	11-feb.-19			21-ian.-19	357	3,987.59	1-feb.-19	
129	131	15-ian.-19	9248	14-ian.-19	OTOPRAM	142.80				fapte cabaret	SUCIU VASILE	14-ian.-19			21-ian.-19

221	224	22-Jan-19	2194	18-Jan-19	VIZOLIA APA SERVICE	185,187.12				abonament	TOMESCU ADRIAN	18-Feb-19				20-Jan-19	185,187.12	332	31-Jan-19
222	225	22-Jan-19	19000667	16-Jan-19	APA NOVA BUCURESTI	60,645.28				servici	PATULICA PAUL	28-Jan-19				28-Jan-19	60,645.28	202	31-Jan-19
223	226	22-Jan-19	20190314	16-Jan-19	EUOGREEN CONSTRUCT	4,766.19				servicii valoarea	PATULICA PAUL	15-Feb-19				28-Jan-19	4,766.19	370	1-Feb-19
224	228	22-Jan-19	4300776480	16-Jan-19	ROMETRIOL DOWNSTREAM	40,880.75				motorina	MICU ULMINITA	15-Feb-19				30-Jan-19	40,880.75	424	1-Feb-19
225	229	22-Jan-19	9997761	16-Jan-19	ROMCARD	863.64				abonament	IONA MARINA	19-Jan-19				6-Feb-19	863.64	427	1-Feb-19
226	232	22-Jan-19	292	17-Jan-19	UNBLO PALADIO	63,641.20				recipient metalic	MICU ULMINITA	17-Feb-19				28-Jan-19	63,641.20	302	29-Jan-19
227	230	22-Jan-19	3830	17-Jan-19	MICROLASER	14,875.00				pere	MICU ULMINITA	17-Jan-19				28-Jan-19	14,875.00	275	28-Jan-19
228	233	22-Jan-19	4108	21-Jan-19	MB TELECOM LTD	7,924.94				plese	TOMESCU ADRIAN	19-Feb-19				29-Jan-19	7,924.94	533	14-Feb-19
229	234	22-Jan-19	2457281	18-Jan-19	ORANGE ROMANIA	2,519.01				abonament	PALINESCU CARMEN	19-Feb-19				1-Feb-19	2,519.01	375	1-Feb-19
230	238	22-Jan-19	2457532	19-Jan-19	ORANGE ROMANIA	1,547.68				abonament	PALINESCU CARMEN	19-Feb-19				1-Feb-19	1,547.68	371	1-Feb-19
231	237	22-Jan-19	2457271	19-Jan-19	ORANGE ROMANIA	2,102.72				abonament	PALINESCU CARMEN	19-Feb-19				1-Feb-19	2,102.72	375	1-Feb-19
232	236	22-Jan-19	35	18-Jan-19	MONEDY	1,915.90				taxete	MICU ULMINITA	18-Feb-19				28-Jan-19	1,915.90	430	7-Feb-19
233	238	22-Jan-19	238126	22-Jan-19	GEOINA ALM	860.00				servicii	TOCU BOGDAN	22-Feb-19				28-Jan-19	860.00	550	15-Feb-19
234	237	22-Jan-19	86905	22-Jan-19	GLOBAL NETWORK	1,884.96				cuie metalic	MICU ULMINITA	22-Feb-19				30-Jan-19	1,884.96	447	11-Feb-19
235	240	22-Jan-19	11004012	17-Jan-19	MEDOCOR	83.30				lila	SUCIU VASILE	17-Feb-19				30-Jan-19	83.30	387	6-Feb-19
236	240	22-Jan-19	73034	22-Jan-19	SERVICE CICLOP	763.89				reparatii auto	SUCIU VASILE	22-Feb-19				30-Jan-19	763.89	552	15-Feb-19
237	241	22-Jan-19	73035	22-Jan-19	SERVICE CICLOP	128.22				reparatii auto	SUCIU VASILE	22-Feb-19				30-Jan-19	128.22	552	15-Feb-19
238	242	22-Jan-19	2012056663	21-Jan-19	NATURAL ESMEDICAL	95,081.00				sole hartie termica	MICU ULMINITA	22-mar-19				6-Feb-19	95,081.00	551	15-Feb-19
239	243	22-Jan-19	20020175	21-Jan-19	SERVICE AUTO SERUS	4,249.47				reparatie auto	SUCIU VASILE	22-Feb-19				30-Jan-19	4,249.47	536	14-Feb-19
240	244	22-Jan-19	20024182	22-Jan-19	SERVICE AUTO SERUS	4,230.51				reparatie auto	SUCIU VASILE	22-Jan-19				30-Jan-19	4,230.51	536	14-Feb-19
241	245	22-Jan-19	912840	21-Jan-19	EVOLUTION PREST SISTEME	2,698.39				telefon mobil	MICU ULMINITA	21-Feb-19				30-Jan-19	2,698.39	526	14-Feb-19
242	246	22-Jan-19	9128	22-Jan-19	IMR FILTER ROM	5,430.83				filtre	MICU ULMINITA	22-Feb-19				30-Jan-19	5,430.83	532	14-Feb-19
243	247	22-Jan-19	1738459	21-Jan-19	EUVE COM	75.64				achizitii	MICU ULMINITA	20-Feb-19				30-Jan-19	75.64	526	14-Feb-19
244	248	22-Jan-19	17563	21-Jan-19	DUANINT ACTIV	8,243.73				produse	MICU ULMINITA	21-Jan-19				30-Jan-19	8,243.73	347	5-Feb-19
245	249	22-Jan-19	24366	18-Jan-19	TARGET	3,800.00				obi auto	MICU ULMINITA	17-Feb-19				30-Jan-19	3,800.00	391	6-Feb-19
246	250	22-Jan-19	19990635638	21-Jan-19	DANTE INTERNATIONAL	1,789.99				pix	MICU ULMINITA	20-Feb-19				30-Jan-19	1,789.99	527	14-Feb-19
247	251	22-Jan-19	280	17-Jan-19	ADMINISTRATIA NATIONALA APELE ROMANE	6,718.28				servicii	TOMESCU ADRIAN	16-Feb-19				31-Jan-19	6,718.28	379	4-Feb-19
248	252	22-Jan-19	280782	21-Jan-19	SAS GROUP	1,848.34				cimenti	MIHALACHE FLORIN	22-Jan-19				30-Jan-19	1,848.34	419	5-Feb-19
249	254	25-Jan-19	9196000	22-Jan-19	LIF ROMANIA	1,779,250.00				vouchere de vacanta	MARINA VASILICA	actionar					1,779,250.00	249	23-Jan-19
250	255	25-Jan-19	654	18-Jan-19	BALONAS NET	990.00				baloane personalizate	MICU ULMINITA	7-Feb-19				30-Jan-19	990.00	398	31-Jan-19
251	257	25-Jan-19	116853	23-Jan-19	FRECON	101,150.00				ladanci beton	MICU ULMINITA	22-Feb-19				6-Feb-19	101,150.00	663	8-Feb-19
252	256	25-Jan-19	20024186	22-Jan-19	SERVICE AUTO SERUS	6,077.27				reparatie auto	SUCIU VASILE	22-Feb-19				30-Jan-19	6,077.27	552	15-Feb-19
253	261	25-Jan-19	20024196	22-Jan-19	SERVICE AUTO SERUS	11,043.19				reparatie auto	SUCIU VASILE	22-Feb-19				30-Jan-19	11,043.19	536	14-Feb-19
254	263	25-Jan-19	420	22-Jan-19	PROFESIONAL BUSINESS KNOWLEDGE	1,500.00				curs	PETRESCU ANCA	25-Jan-19				28-Jan-19	1,500.00	351	30-Jan-19
255	265	25-Jan-19	14288	22-Jan-19	DIRECT TARGET	449.82				cadent de birou	SUCIU VASILE	25-Jan-19				6-Feb-19	449.82	425	7-Feb-19
256	264	25-Jan-19	2457519	17-Jan-19	ORANGE ROMANIA	147.68			ANULAT	abonament	PALINESCU CARMEN	19-Feb-19					147.68		
257	268	25-Jan-19	2457271	17-Jan-19	ORANGE ROMANIA	2,102.72			ANULAT	abonament	PALINESCU CARMEN	17-Feb-19					2,102.72		
258	267	25-Jan-19	2457281	17-Jan-19	ORANGE ROMANIA	2,519.01			ANULAT	abonament	PALINESCU CARMEN	16-Feb-19					2,519.01		
259	258	25-Jan-19	20024184	22-Jan-19	SERVICE AUTO SERUS	5,337.04				reparatie auto	SUCIU VASILE	22-Feb-19				30-Jan-19	5,337.04	536	14-Feb-19
260	259	25-Jan-19	20024188	22-Jan-19	SERVICE AUTO SERUS	6,068.20				reparatii auto	SUCIU VASILE	22-Feb-19				30-Jan-19	6,068.20	536	14-Feb-19
261	266	25-Jan-19	8601148875	23-Jan-19	DEDEMAN	2,141.47				produse	MICU ULMINITA	22-Feb-19				30-Jan-19	2,141.47	549	15-Feb-19
262	271	25-Jan-19	8601148875	23-Jan-19	DEDEMAN	8,055.60				produse	MICU ULMINITA	22-Feb-19				30-Jan-19	8,055.60	530	14-Feb-19
263	270	25-Jan-19	7009074886	23-Jan-19	UPC ROMANIA	416.54				abonament	IONA MARINA	23-Jan-19					416.54		
264	286	28-Jan-19	3172	21-Jan-19	SULTAR	7,259.00				alimentator	MICU ULMINITA	6-Feb-19				30-Jan-19	7,259.00	339	31-Jan-19
265	285	28-Jan-19	3175	21-Jan-19	SULTAR	8,127.70				alimentator	MICU ULMINITA	7-Feb-19				30-Jan-19	8,127.70	339	31-Jan-19
266	284	28-Jan-19	3173	22-Jan-19	SULTAR	7,238.77				alimentator	MICU ULMINITA	6-Feb-19				30-Jan-19	7,238.77	339	31-Jan-19
267	287	28-Jan-19	2410842/5	21-Jan-19	SENLTH DISTRIBUTION	1,361.75				produse	MICU ULMINITA	21-Feb-19				6-Feb-19	1,361.75	561	11-Feb-19
268	282	28-Jan-19	10328	23-Jan-19	AIRPORTS COUNCIL INTERNATIONAL	3,530.00	USD			curs	PETRESCU ANCA	30-Jan-19				6-Feb-19	3,530.00	6	4-Feb-19
269	289	28-Jan-19	1935139	23-Jan-19	ETC PROFICO EXPERIENCE	991.75				rata mediatrice	MICU ULMINITA	19-Feb-19				6-Feb-19	991.75	426	7-Feb-19
270	280	28-Jan-19	1280	23-Jan-19	SMART EXPERT GLOBAL	2,200.00				servicii	PETRESCU ANCA	30-Jan-19				6-Feb-19	2,200.00	601	5-Feb-19
271	279	28-Jan-19	7234175	25-Jan-19	HARTMANN ROMANIA	571.20				manuri marimare	MICU ULMINITA	25-Jan-19				6-Feb-19	571.20	550	14-Feb-19
272	278	28-Jan-19	7000000563	25-Jan-19	FLANCO RETAIL	2,563.76				produse	MICU ULMINITA	11-mar-19				6-Feb-19	2,563.76	569	19-Feb-19
273	277	28-Jan-19	4116	28-Jan-19	MB TELECOM LTD	406,717.11				cablaje pe balcoane	TOMESCU ADRIAN	11-Feb-19				7-Feb-19	406,717.11	277	28-Jan-19
274	276	28-Jan-19	4116	28-Jan-19	MB TELECOM LTD	2,646.36				plesa	TOMESCU ADRIAN	27-Feb-19				7-Feb-19	2,646.36	581	20-Feb-19
275	275	28-Jan-19	6975	25-Jan-19	LOGIC METRO TRADE	508.11				servicii mparare si masurtoare metrologice	TOMESCU ADRIAN	21-Feb-19				7-Feb-19	508.11	534	14-Feb-19
276	274	28-Jan-19	638326	25-Jan-19	DISTICTOL PROTECT	1,178.10				produse	MICU ULMINITA	24-Feb-19				11-Feb-19	1,178.10	562	19-Feb-19
277	273	28-Jan-19	9245	25-Jan-19	BIO HYGIENE	831.00				dezinfectant mains	MICU ULMINITA	28-Feb-19				11-Feb-19	831.00	572	20-Feb-19
278	272	28-Jan-19	9245	25-Jan-19	OTOPRENT	1,276.28				carti de vizita	MICU ULMINITA	25-Jan-19				6-Feb-19	1,276.28	424	7-Feb-19
279	281	28-Jan-19	9980840	25-Jan-19	ASOCIATIA AEROPORTURILOR DIN ROMANIA	11,074.00				cotizatie membru	STATE ANA MARIA	25-Feb-19				11-Feb-19	11,074.00	575	20-Feb-19
280	287	29-Jan-19	1727039	28-Jan-19	GIVE COM	3,641.40				tocuri	MICU ULMINITA	27-Feb-19				11-Feb-19	3,641.40	578	20-Feb-19
281	291	29-Jan-19	972	28-Jan-19	UNIVERSAL AUTO CIP	3,237.46				pene vopsi	MICU ULMINITA	27-Feb-19					3,237.46		
282	285	29-Jan-19	1863	28-Jan-19	MILTIMPI SORT	10,918.63				cuie	MICU ULMINITA	27-Feb-19				6-Feb-19	10,918.63	558	15-Feb-19
283	294	29-Jan-19	3701	28-Jan-19	NUTCLEAR	14,875.00				pere	MICU ULMINITA	27-Feb-19				6-Feb-19	14,875.00	580	20-Feb-19
284	293	29-Jan-19	19990635645	28-Jan-19	DANTE INTERNATIONAL	8,386.00				telefon mobil	MICU ULMINITA	27-Feb-19				6-Feb-19	8,386.00	547	14-Feb-19
285	292	29-Jan-19	1726889	22-Jan-19	GIVE COM	302.30				tocuri	MICU ULMINITA	21-Feb-19				13-Feb-19	302.30	562	19-Feb-19
286	295	29-Jan-19	2401013	28-Jan-19	SEARCH CORPORATION	41,880.36				servicii	PATULICA PAUL	28-Feb-19				6-Feb-19	41,880.36	598	21-Feb-19
287	290	29-Jan-19	12	29-Jan-19	CASANIS BUCURESTI	8,000.00				servicii	POP LILIANA	28-Feb-19				7-Feb-19	8,000.00	616	21-Feb-19
288	289	29-Jan-19	3505687	26-Jan-19	ORANGE ROMANIA	169.73				convorbiri traffic vocal	PALINESCU CARMEN	26-Feb-19				7-Feb-19	169.73	375	1-Feb-19
289	307	30-Jan-19	2977	30-Jan-19	EMP TRADE	107,039.75				plesa	TOMESCU ADRIAN	28-Feb-19				11-Feb-19	107,039.75	596	21-Feb-19
290	306	30-Jan-19	2404	30-Jan-19	HIGH LEVEL TRADE	357.00				foile adezive	MICU ULMINITA	30-Jan-19				11-Feb-19	357.00	534	14-Feb-19
291	305	30-Jan-19	1808	29-Jan-19	MALCO AUTO TBLICK PARTS IMPEX	2,869.57				aripor	MICU ULMINITA	28-Feb-19				11-Feb-19	2,869.57	514	12-Feb-19
292	304	30-Jan-19	105169	28-Jan-19	UNICR	416.50				pipe	TOMESCU ADRIAN	28-Feb-19				7-Feb-19	416.50	601	21-Feb-19
293	303	30-Jan-19	24941501	29-Jan-19	LINDE GAZ ROMANIA	583.09				oxigen	MICU ULMINITA	28-Feb-19				6-Feb-19	583.09	602	21-Feb-19
294	302	30-Jan-19	1600741	25-Jan-19	ONE BIROTICA	247.52				cartus	MICU ULMINITA	24-Feb-19				6-Feb-19	247.52	557	15-Feb-19
295	300	30-Jan-19	19020051	29-Jan-19	LTI FACILITY MANAGEMENT	125,324.80				servicii intretinere	TOMESCU ADRIAN	28-Feb-19				6-Feb-19	125,324.80	600	21-Feb-19
296	299	30-Jan-19	656098	28-Jan-19	EVOLUTION PREST SISTEME	5,049.00				telefon mobil	MICU ULMINITA	28-Feb-19				6-Feb-19	5,049.00	597	21-Feb-19
297	298	30-Jan-19	1007751	28-Jan-19	ROFECO BUCURESTI	1,372.07				distruzator documente	MICU ULMINITA	27-Feb-19				6-Feb-19	1,372.07	584	20-Feb-19
298	308	30-Jan-19	2012104151	30-Jan-19	CON ENERGIE ROMANIA	651,217.37	ANULAT			gaze	TOMESCU ADRIAN	18-Feb-19					651,217.37		
299	309	31-Jan-19	2248	30-Jan-19	CABINET INDIVIDUAL AC POP	22,658.08				pompeliu	SIMONESCU VIOLETA	6-Feb-19				7-Feb-19	22,658.08	644	8-Feb-19
300	310	31-Jan-19	2135	31-Jan-19	CONTAPA AND CO SISTEM DE TELECOMUNICATII	1,916.66				mentenanta	TOMA ADRIAN	28-Feb-19				4-Feb-19	1,916.66	616	21-Feb-19
301	323	31-Jan-19	956082	30-Jan-19	EVOLUTION PREST SISTEME	1,398.00				telefon mobil	MICU ULMINITA	1-mar-19				6-Feb-19	1,398.00	641	22-Feb-19
302	322	31-Jan-19	19990641128	30-Jan-19	DANTE INTERNATIONAL	2,289.99				telefon mobil	MICU ULMINITA	1-mar-19				6-Feb-19	2,289.99	641	22-Feb-19
303	324	31-Jan-19	19990641148	30-Jan-19	DANTE INTERNATIONAL	1,403.58				reparatii auto	SUCIU VASILE	28-Feb-19				12-Feb-19	1,403.58	555	15-Feb-19
304	325	31-Jan-19	27	31-Jan-19	ERAV CATA	214,923.66				servicii	IANDU CRISTINEL	1-mar-19					214,923.66		
305	319	31-Jan-19	23082	30-Jan-19	DIGEMPOSIS	8,800.00				atestat urgente	BALTATU DANIELA	14-Feb-19				4-Feb-19	8,800.00	433	4-Feb-19
306	317	31-Jan-19	639398	30-Jan-19	INSTITUTUL NATIONAL DE CERCETARE DEZVOLTARE PENTRU PROTECTIA MUNCII	7,044.80				servicii	MIRTIAN VLAD	27-Feb-19				7-Feb-19	7,044.80	548	15-Feb-19
307	317	31-Jan-19	1900798	28-Jan-19	ONE BIROTICA	483.14				tonere	MICU ULMINITA	27-Feb-19				6-Feb-19	483.14	579	20-Feb-19
308	316	31-Jan-19	1900753	28-Jan-19	ONE BIROTICA	495.04				tonere	MICU ULMINITA	27-Feb-19				6-Feb-19	495.04	579	20-Feb-19
309	315	31-Jan-19	6894	30-Jan-19	CARANDA BATERII	4,301.99				baterii	MICU ULMINITA	4-mar-19				11-Feb-19	4,301.99	660	27-Feb-19
310	314	31-Jan-19	6895	30-Jan-19	CARANDA BATERII	2,816.02				baterii	MICU ULMINITA	4-mar-19				11-Feb-19	2,816.02	660	27-Feb-19
311	312	31-Jan-19	956088	29-Jan-19	EVOLUTION PREST SISTEME	4,968.00				telefon mobil	MICU ULMINITA	1-mar-19				6-Feb-19	4,968.00	630	22-Feb-19
312	313	31-Jan-19	77418	31-Jan-19	SAD PLUS TECHNOLOGY	728.28				modul radio	MICU ULMINITA	26-Feb-19				11-Feb-19	728.28	690	27-Feb-19
313	311	31-Jan-19	19990636752	29-Jan-19	DANTE INTERNATIONAL	1,299.99				telefon mobil	MICU ULMINITA	28-Feb-19				7-Feb-19	1,299.99	590	21-Feb-19
314	310	31-Jan-19	19990635642	28-Jan-19	DANTE INTERNATIONAL	6,799.99				telefon mobil	MICU ULMINITA	27-Feb-19				7-Feb-19	6,799.99	582	20-Feb-19
315	326	1-Feb-19	20190021	28-Jan-19	ATSA INDUSTRY	3,742.28				service in perioada de garanie	POPA FLORIAN	28-Feb-19				14-Feb-19	3,742.28	580	21-Feb-19
316	327	1-Feb-19	20190023	29-Jan-19	ATSA INDUSTRY	27,872.25				service in perioada de garanie	POPA FLORIAN	28-Feb-19					27,872.25		
317	328	1-Feb-19	20024229	26-Jan-19	SERVICE AUTO SERUS	866.70				reparatie auto	SUCIU VASILE	25-Feb-19				11-Feb-19	866.70	570	19-Feb-19
318	329	1-Feb-19	20024230	26-Jan-19	SERVICE AUTO SERUS	1,321.01				reparatie auto	SUCIU VASILE	25-Feb-19				11-Feb-19	1,321.01	570	19-Feb-19
319	330	1-Feb-19	20024231	26-Jan-19	SERVICE AUTO SERUS	455.21				reparatie auto	SUCIU VASILE	25-Feb-19				11-Feb-19	455.21	570	19-Feb-19
320	331	1-Feb-19	20024232	26-Jan-19	SERVICE AUTO SERUS	761.91				reparatie auto	SUCIU VASILE	25-Feb-19				11-Feb-19	761.91	570	19-Feb-19
321	332	1-Feb-19	20024233	26-Jan-19	SERVICE AUTO SERUS	2,641.14				reparatie auto	SUCIU VASILE	25-Feb-19				11-Feb-19	2,641.14	570	19-Feb-19
322	333	1-Feb-19	20024234	26-Jan-19	SERVICE AUTO SERUS	2,019.11				reparatie auto	SUCIU VASILE	25-Feb-19				11-Feb-19	2,019.11	570	19-Feb-19
323	334	1-Feb-19	20024235	26-Jan-19	SERVICE AUTO SERUS	2,887.41				reparatie auto	SUCIU VASILE	25-Feb-19				11-Feb-19	2,887.41	570	19-Feb-19
324	335	1-Feb-19	20024236	26-Jan-19	SERVICE AUTO SERUS	572.50				reparatie auto	SUCIU VASILE	25-Feb-19				11-Feb-19	572.50	570	19-Feb-19
325	336	1-Feb-19	20024237	26-Jan-19	SERVICE AUTO SERUS	1,627.94				reparatie auto	SUCIU VASILE	25-Feb-19				11-Feb-19	1,627.94	570	19-Feb-19
326	337	1-Feb-19	20024238	26-Jan-19	SERVICE AUTO SERUS	482.37				reparatie auto	SUCIU VASILE	25-Feb-19				11-Feb-19	482.37	570	19-Feb-19
327	338	1-Feb-19	20024239	26-Jan-19	SERVICE AUTO SERUS	388.34				reparatie auto	SUCIU VASILE	25-Feb-19				11-Feb-19	388.34	570	19-Feb-19
328	339	1-Feb-19	20024240	26-Jan-19	SERVICE AUTO SERUS	1,868.13				reparatie auto	SUCIU VASILE	25-Feb-19				11-Feb-19	1,868.13	570	19-Feb-19
329	340	1-Feb-19	20024280	31-Jan-19	SERVICE AUTO SERUS	3,187.99				reparatie auto	SUCIU VASILE	2-mar-19				11-Feb-19	3,187.99	644	22-Feb-19
330	341	1-Feb-19	20024281	31-Jan-19	SERVICE AUTO SERUS	959.68				reparatie auto	SUCIU VASILE	2-mar-19				11-Feb-19	959.68	644	22-Feb-19
331	342	1-Feb-19	20024282	31-Jan-19	SERVICE AUTO SERUS	959.68				reparatie auto	SUCIU VASILE	2-mar-19				11-Feb-19	959.68	644	22-Feb-19
332	343	1-Feb-19	20024283	31-Jan-19	SERVICE AUTO SERUS	959.68				reparatie auto	SUCIU VASILE	2-mar-19				11-Feb-19	959.68	644	22-Feb-19
333	344	1-Feb-19	20024284	31-Jan-19	SERVICE AUTO SERUS	952.00				reparatie auto	SUCIU VASILE	31-Jan-19					952.00		
334	345	1-Feb-19	20024285	31-Jan-19	SERVICE AUTO SERUS	952.00				reparatie auto	SUCIU VASILE	31-Jan-19					952.00		
335	346	1-Feb-19	20024286	31-Jan-19	SERVICE AUTO SERUS	952.00				reparatie auto	SUCIU VASILE	2-mar-19				8-Feb-19	952.00	659	25-Feb-19
336	347	1-Feb-19	1818	31-Jan-19	MALCO AUTO TBLICK PARTS IMPEX	4,564.03				aripor	MICU ULMINITA	15-Feb-19				11-Feb-19	4,564.03	514	12-Feb-19
337	348	1-Feb-19	1000001841	31-Jan-19	CHANDPAK TRADING	1,417.68				produse	MICU ULMINITA	2-mar-19				11-Feb-19	1,417.68	652	22-Feb-19
338	349	1-Feb-19	122067	30-Jan-19	LANDER SPORT	481.75				ambalaje	MICU ULMINITA	16-Feb-19				7-Feb-19	481.75	434	4-Feb-19
339	350	1-Feb-19	20024278	30-Jan-19	SERVICE AUTO SERUS	1,802.47				reparatie auto	SUCIU VASILE	1-mar-19				11-Feb-19	1,802.47	644	22-Feb-19
340	351	1-Feb-19	20024279	30-Jan-19	SERVICE AUTO SERUS	1,416.47				reparatie auto	SUCIU VASILE	1-mar-19				11-Feb-19	1,416.47	644	22-Feb-19
341	352	1-Feb-19	20024277	30-Jan-19	SERVICE AUTO SERUS	2,922.12				reparatie auto	SUCIU VASILE	1-mar-19				11-Feb-19	2,922.12	644	22-Feb-19
342	353	1-Feb-19	3245	31-Jan-19	ADAR UNIC ADMITRON	38,880.00				avrat	MICU ULMINITA	1-mar-19				11-Feb-19	38,880.00	642	22-Feb-19
343	354	1-Feb-19	19004601	31-Jan-19	ROMANIA TRADE	961.94				vesta	MICU ULMINITA	2-mar-19				11-Feb-19	961.94	650	25-Feb-19
344	355	1-Feb-19	519	31-Jan-19	MOTOROLA SOLUTIONS ROMANIA	832,536.92				EUROLA VALERIU	TOMA ADRIAN	15-Feb-19				28-Jan-19	832,536.92	651 854	25-Feb-19
345	356	1-Feb-19	20024278	30-Jan-19	SERVICE AUTO SERUS	539.18				reparatie auto	SUCIU VASILE	1-mar-19				11-Feb-19	539.18	644	22-Feb-19
346	357	31-Jan-19	17012672	31-Jan-19	DK SERVICE CORPORATION	10,760.00				taxa instruire	PETRESCU ANCA						10,760.00		
347	357/2	31-Jan-19	17012672	31-Jan-19	DK SERVICE CORPORATION	10,760.00				taxa instruire	PETRESCU ANCA						10,760.00		
348	358	31-Jan-19	9027	31-Jan-19	TEHNOTERM DOBROGEA	2,142.00				pompe	TOMA ADRIAN	15-Feb-19				28-Jan-19	2,142.00	271	1-Feb-19
349	359	14-Jan-19	1001039631	11-Jan-19	CON ENERGIE ROMANIA	816,090.11				gaze	TOMESCU ADRIAN	11-Feb-19				21-Jan-19	816,090.11	358	1-Feb-19
350	360	4-Feb-19	19008007	28-Jan-19	ALTMANN	304,551.70				depozitare tar	CRETEANU MIHAI	1-mar-19					304,551.70		
351	397	4-Feb-19	191400018	31-Jan-19	DNATA CATERING	850,606.49				consumatie pasageri	WIMMER CRISTINA	28-Feb-19					850,606.49		
352	398	4-Feb-19	191400019	31-Jan-19	DNATA CATERING	12,861.11				consumatie pasageri	WIMMER CRISTINA	28-Feb-19				15-Feb-19	12,861.11	586	21-Feb-19
353	399	4-Feb-19	175	30-Jan-19	ASTO KARTA	51,240.20				multa nesoseasire profesionala	SCORTANU GHEORGHE	28-Feb-19				22-Feb-19	51,240.20	648	25-Feb-19
354	400	4-Feb-19	2160190102	31-Jan-19	KOMPANIET SERVICE INTEGRATE	68,136.31				servicii curatenie	VINCULESCU GHEORGHE	4-mar-19				11-Feb-19	68,136.31	643	22-Feb-19
355	383	4-Feb-19	1053	1-Feb-19	SITA INFORMATION NETWORKING COMPUTING BV OLANDA	591,492.29				servicii	CRETEANU MIHAI	1-mar-19				13-

447	466	11-Feb.-19	20180055	11-Feb.-19	TOTAL QUANT DATA					2.032.54												2.032.54		547	11-Feb.-19
448	467	11-Feb.-19	6300778750	11-Jan.-19	KOMPETROL DOWNSTREAM					150.588.20												150.588.20		661	6-mar.-19
449	468	11-Feb.-19	39008	11-Feb.-19	IMI ELTES BOM					1.521.66												1.521.66		738	6-mar.-19
450	469	11-Feb.-19	14668	11-Feb.-19	MOLLA COM					1.638.60												1.638.60			
451	470	11-Feb.-19	2300416162	8-Feb.-19	MOL ROMANIA					99.884.40												99.884.40		737	6-mar.-19
452	471	11-Feb.-19	2300416163	8-Feb.-19	MOL ROMANIA					24.961.73												24.961.73		737	6-mar.-19
453	472	11-Feb.-19	7826	11-Feb.-19	AIR PLUS TECHNOLOGY					1.817.37												1.817.37		723	1-mar.-19
454	473	11-Feb.-19	19000237	7-Feb.-19	CHIMOPAR TRADING					866.32												866.32		723	1-mar.-19
455	474	11-Feb.-19	398	7-Feb.-19	UNIVERSAL AUTO CSP					7.032.72												7.032.72		724	1-mar.-19
456	475	11-Feb.-19	130	8-Feb.-19	LIGHT BULB TEAM					6.184.10												6.184.10		567	19-Feb.-19
457	476	11-Feb.-19	19215	28-Jan.-19	ESKISO					79.17												79.17		589	21-Feb.-19
458	477	11-Feb.-19	119341427	7-Feb.-19	BAZA DE APROVIZIONARE SI DESFACERE A INDUSTRIEI					4.293.93												4.293.93		706	28-Feb.-19
459	478	11-Feb.-19	39721	7-Feb.-19	DAL COMPUTERS					1.642.20												1.642.20		720	1-mar.-19
460	479	11-Feb.-19	1190041	7-Feb.-19	FASHIOM					500.856.27												500.856.27		661	25-Feb.-19
461	479	11-Feb.-19	8601140445	7-Feb.-19	EDENMAN					2.226.00												2.226.00		721	1-mar.-19
462	479	11-Feb.-19	2018002642	7-Feb.-19	ALBACOM BZ					1.282.00												1.282.00		670	28-Feb.-19
463	479	11-Feb.-19	4505051	7-Feb.-19	ENVIROS ROMANIA				ANULAT	185.09												185.09			
464	479	11-Feb.-19	37141	31-Jan.-19	SERVICIU SALUBRITATE					1.634.16												1.634.16		620	22-Feb.-19
465	479	11-Feb.-19	9980601	7-Feb.-19	ADMINISTRATIA AEROPORTURILOR DIN ROMANIA					13.074.00												13.074.00		798	7-mar.-19
466	479	11-Feb.-19	7000075164	8-Feb.-19	UPC ROMANIA					1.696.36												1.696.36		680	28-Feb.-19
467	479	11-Feb.-19	4670527	7-Feb.-19	ENERGO ROMANIA					2.627.59												2.627.59		697	28-Feb.-19
468	479	12-Feb.-19	2153	12-Feb.-19	VIDULA APA SERVICII					374.185.16												374.185.16		777	6-mar.-19
469	477	12-Feb.-19	4137	12-Feb.-19	MB TELECOM LTD					2.118.24												2.118.24		781	6-mar.-19
470	479	12-Feb.-19	36008	11-Feb.-19	GE AMI AL					3.764.07				produse	MICU LUMINITA	13-mar.-19				21-Feb.-19		3.764.07		784	6-mar.-19
471	480	11-Feb.-19	802692	11-Feb.-19	PISTOANTECA EXPERT					86.68				produse	MICU LUMINITA	18-Feb.-19				26-Feb.-19		86.68		681	28-Feb.-19
472	481	12-Feb.-19	802692	12-Feb.-19	PISTOANTECA EXPERT					2.641.83				produse	MICU LUMINITA	19-Feb.-19				26-Feb.-19		2.641.83		634	22-Feb.-19
473	481	12-Feb.-19	802692	12-Feb.-19	PISTOANTECA EXPERT					7.863.81				produse	MICU LUMINITA	19-Feb.-19				21-Feb.-19		7.863.81		634	22-Feb.-19
474	481	12-Feb.-19	1185	7-Feb.-19	MICRO WORLD					68.484.50				adaptor	MICU LUMINITA	7-mar.-19				26-Feb.-19		68.484.50		677	28-Feb.-19
475	481	12-Feb.-19	1422	12-Feb.-19	MACAO AUTO TRUCK PARTS IMPEX					1.142.40				produse	MICU LUMINITA	21-Feb.-19				26-Feb.-19		1.142.40		637	22-Feb.-19
476	481	12-Feb.-19	19034	11-Feb.-19	CLEAR MEDIA					1.630.30				panouri semnalizare	MICU LUMINITA	21-Feb.-19				21-Feb.-19		1.630.30		637	22-Feb.-19
477	481	12-Feb.-19	102505232	11-Feb.-19	EMPIRIC					392.32				cheie metal	MICU LUMINITA	12-Feb.-19				26-Feb.-19		392.32		681	28-Feb.-19
478	487	12-Feb.-19	1264	12-Feb.-19	BIO HYGIENE					424.75				dezinfectant mains	MICU LUMINITA	12-mar.-19				21-Feb.-19		424.75		770	6-mar.-19
479	488	12-Feb.-19	26798	11-Feb.-19	COFFEE EXPERT					2.119.52				coffee	MICU LUMINITA	19-Feb.-19				26-Feb.-19		2.119.52		786	6-mar.-19
480	489	12-Feb.-19	2018001	11-Feb.-19	DFS CENTER GRUP					5.902.60				legatura evaluata	MICU LUMINITA	13-mar.-19				26-Feb.-19		5.902.60		786	6-mar.-19
481	490	12-Feb.-19	149989	11-Feb.-19	RECOLLO COM					1.510.00				produse	MICU LUMINITA	11-Feb.-19				26-Feb.-19		1.510.00		732	1-mar.-19
482	491	12-Feb.-19	37466	11-Feb.-19	DILTAMEO					857.40				produse	MICU LUMINITA	13-mar.-19				26-Feb.-19		857.40		783	6-mar.-19
483	492	12-Feb.-19	119000027	11-Jan.-19	MIDDCAR					2.761.75				anvelope	MICU VASILE	2-mar.-19				21-Feb.-19		2.761.75		628	22-Feb.-19
484	493	12-Feb.-19	214	12-Feb.-19	VINKISA			EURO		950.00				curs	PETRESCU ANCA							950.00			
485	493	12-Feb.-19	215	12-Feb.-19	VINKISA			EURO		950.00				curs	PETRESCU ANCA							950.00			
486	494	12-Feb.-19	7001163	12-Feb.-19	ENERGAS BUCURESTI				ANULAT	376.84				gaze echipamente	TOMA DRAGOS	2-mar.-19									
487	495	12-Feb.-19	2270	4-Feb.-19	CABINET INDIVIDUAL AC RDP					11.315.95				concertu	SIMONESCU VIOLETA	11-Feb.-19				1-mar.-19		11.315.95		731	6-mar.-19
488	496	12-Feb.-19	110846	5-Feb.-19	MEDIA QAT					1.054.17				servicii	DAN MARIUS	12-mar.-19				21-Feb.-19		1.054.17		780	6-mar.-19
489	497	12-Feb.-19	19200674	31-Jan.-19	STERICYCLE ROMANIA					228.48				servicii	BALTATU DANIELA	28-Feb.-19				18-Feb.-19		228.48		603	21-Feb.-19
490	498	12-Feb.-19	19200675	31-Jan.-19	STERICYCLE ROMANIA					228.48				servicii	BALTATU DANIELA	28-Feb.-19				18-Feb.-19		228.48		603	21-Feb.-19
491	499	12-Feb.-19	7001162	31-Jan.-19	BOFECO BUCURESTI					376.84				servicii echipamente	TOCU BOGDAN	2-mar.-19				20-Feb.-19		376.84		630	22-Feb.-19
492	500	12-Feb.-19	19000007	12-Feb.-19	LITI GRUP					100.555.00				mapamia tehnica	TOMESCU ADRIAN	28-Feb.-19				26-Feb.-19		100.555.00		712	1-mar.-19
493	501	12-Feb.-19	192200522	11-Feb.-19	LITI FACILITY MANAGEMENT					358.46				obiecte igienizare	TOMESCU ADRIAN	13-mar.-19				26-Feb.-19		358.46		795	7-mar.-19
494	502	12-Feb.-19	1119821	11-Feb.-19	EO BO IMPORT EXPORT					1.592.50				lacuri	MICU LUMINITA	18-mar.-19				26-Feb.-19		1.592.50		787	6-mar.-19
495	503	12-Feb.-19	19140026	31-Jan.-19	DNATA CATERING					850.606.53				asistare aviobaza	MICU LUMINITA	13-mar.-19				26-Feb.-19		850.606.53		786	6-mar.-19
496	504	12-Feb.-19	6905/1	12-Feb.-19	BCBARGES					722.28				transport	GOIA MARIANA	28-Feb.-19				20-Feb.-19		722.28		631	22-Feb.-19
497	505	12-Feb.-19	2000622934	30-Jan.-19	EON ENERGIE ROMANIA					778.685.09				gaze	TOMESCU ADRIAN	30-Jan.-19									
498	506	12-Feb.-19	2001009633	31-Jan.-19	EON ENERGIE ROMANIA				ANULAT	816.080.11				gaze	TOMESCU ADRIAN	11-Feb.-19				ANULAT					
499	507	12-Feb.-19	2001009398	9-Jan.-19	EON ENERGIE ROMANIA					778.685.09				gaze	TOMESCU ADRIAN	8-Feb.-19									
500	508	12-Feb.-19	1303021637/28	7-Feb.-19	TELEKOM ROMANIA COMMUNICATIONS					8.293.91				abonament	PALINESCU CARMEN	25-Feb.-19						8.293.91			
501	507	14-Feb.-19	1303020362/32	1-Feb.-19	TELEKOM ROMANIA COMMUNICATIONS					2.535.25				abonament	PALINESCU CARMEN	2-apr.-19						2.535.25			
502	510	14-Feb.-19	2170120185/2	2-Feb.-19	ROMPREST 10 PACES					104.207.01				servicii	DRAGU CRISTINA	6-mar.-19				20-Feb.-19		104.207.01		691	28-Feb.-19
503	511	14-Feb.-19	190132	11-Feb.-19	ALL CARGO 1 INTERNATIONAL					1.449.24				servicii	DAN MARIUS	14-mar.-19				20-Feb.-19		1.449.24		757	1-mar.-19
504	512	14-Feb.-19	1280	28-Jan.-19	SMART EXPORT GLOBAL					2.300.00				curs	PETRESCU ANCA	23-Feb.-19						2.300.00			
505	513	14-Feb.-19	6300780714	14-Feb.-19	KOMPETROL DOWNSTREAM					10.884.71				motorina	MICU LUMINITA	22-mar.-19				26-Feb.-19		10.884.71		684	28-Feb.-19
506	512	14-Feb.-19	3108	14-Feb.-19	CHOCO FASHION					1.550.00				tolbonc	MICU LUMINITA	14-Feb.-19				21-Feb.-19		1.550.00		632	22-Feb.-19
507	514	14-Feb.-19	142218	11-Feb.-19	MEGACOMPUTA					1.537.48				produse	MICU LUMINITA	11-mar.-19				26-Feb.-19		1.537.48		732	1-mar.-19
508	515	14-Feb.-19	80231	7-Feb.-19	ADETRANS					66.904.87				amatiune	MICU LUMINITA	7-mar.-19				26-Feb.-19		66.904.87		683	28-Feb.-19
509	516	14-Feb.-19	9340	12-Feb.-19	STOPHMT					77.35				curti de usita	MICU LUMINITA	12-Feb.-19				21-Feb.-19		77.35		634	22-Feb.-19
510	516	14-Feb.-19	20190046	11-Feb.-19	ATSA INDUSTRY					7.032.90				furtun	MICU LUMINITA	11-mar.-19				21-Feb.-19		7.032.90		734	1-mar.-19
511	517	14-Feb.-19	4138	11-Feb.-19	MB TELECOM LTD					2.391.85				gaze	TOMESCU ADRIAN	18-Feb.-19				26-Feb.-19		2.391.85		781	6-mar.-19
512	518	14-Feb.-19	8376	5-Feb.-19	TRENCHOIS CORP					1.844.50				servicii	STATE ANA MARIA	7-mar.-19				5-mar.-19		1.844.50		790	7-mar.-19
513	519	14-Feb.-19	7119821	11-Feb.-19	EO BO IMPORT EXPORT					1.592.50				manopera dezinfectante	MICU LUMINITA	18-mar.-19				26-Feb.-19		1.592.50		787	6-mar.-19
514	520	14-Feb.-19	19145138	11-Feb.-19	TIMMAR ENERGY					1.917.352.87				anvelope	TOMESCU ADRIAN	5-apr.-19				22-Feb.-19		1.917.352.87		1142	1-apr.-19
515	521	14-Feb.-19	6052	12-Feb.-19	TEHNOTEHM DOBROGEA					2.084.88				chese sanitare	TOMA ADRIAN	2-apr.-19				26-Feb.-19		2.084.88		774	6-mar.-19
516	522	15-Feb.-19	20190056	14-Feb.-19	ATSA INDUSTRY					1.286.428.00				agent diatiaxare	ROMAN GABRIEL	14-mar.-19				26-Feb.-19		1.286.428.00		790	7-mar.-19
517	523	15-Feb.-19	2610	14-Feb.-19	INGENITO CONSULTING					1.407.85				hole tipar	SIMONESCU VIOLETA	15-Feb.-19				26-Feb.-19		1.407.85		601	21-Feb.-19
518	524	15-Feb.-19	2230501	14-Feb.-19	PALL SARTMANN					969.60				manual examinare	MICU LUMINITA	16-mar.-19						969.60			
519	525	15-Feb.-19	2268	15-Jan.-19	CABINET INDIVIDUAL AC RDP					22.658.08				concertu	SIMONESCU VIOLETA	15-Feb.-19				1-mar.-19		22.658.08			
520	526	15-Feb.-19	11	12-Feb.-19	FLAME DATA TECHNOLOGIES					17.721.16				PORT USB	MICU LUMINITA	16-mar.-19				1-mar.-19		17.721.16		726	6-mar.-19
521	527	15-Feb.-19	14161	14-Feb.-19	SCOALA SUPERIOARA DE AVIATIE					2.271.76				curs	BEDELEANU OCTAVIAN	19-Feb.-19				26-Feb.-19		2.271.76		703	28-Feb.-19
522	528	15-Feb.-19	1	14-Feb.-19	BALDONI NESS					960.00				delos	MICU LUMINITA	21-mar.-19				26-Feb.-19		960.00		682	28-Feb.-19
523	529	15-Feb.-19	39008758738	4-Feb.-19	UPC ROMANIA					280.07				abonament	TOMA ADRIAN	6-mar.-19				20-Feb.-19		280.07		696	28-Feb.-19
524	530	15-Feb.-19	4623006100	14-Feb.-19	UPC ROMANIA					303.22				abonament	TOMA ADRIAN	28-Feb.-19				20-Feb.-19		303.22		697	21-Feb.-19
525	531	15-Feb.-19	1905	31-oct.-18	DNATA CATERING					444.45				gronicol	APOSTOL MIONICA	15-Feb.-19						444.45			
526	532	15-Feb.-19	14105	14-Feb.-19	GLOBE GROUND ROMANIA					1.457.28				servicii	BEDELEANU OCTAVIAN	5-Feb.-19						1.457.28			
527	533	15-Feb.-19	42	14-Feb.-19	SYSTEMATIC					4.438.70				amalize bituminoasa	MICU LUMINITA	15-mar.-19				########		4.438.70		1145	1-apr.-19
528	534	15-Feb.-19	51399	15-Jan.-19	ROMATSA					1.868.19				servicii telecomunicatii	DAN MARIUS	25-Feb.-19				25-Feb.-19		1.868.19		687	28-Feb.-19
529	535	18-Feb.-19	192200722	14-Feb.-19	LITI FACILITY MANAGEMENT					181.36				servicii	TOMESCU ADRIAN	16-mar.-19				28-Feb.-19		181.36		795	7-mar.-19
530	536	18-Feb.-19	192200723	14-Feb.-19	LITI FACILITY MANAGEMENT					236.17				servicii	TOMESCU ADRIAN	16-mar.-19				28-Feb.-19		236.17		795	7-mar.-19
531	537	18-Feb.-19	192200724	14-Feb.-19	LITI FACILITY MANAGEMENT					390.73				servicii	TOMESCU ADRIAN	16-mar.-19				28-Feb.-19		390.73		795	7-mar.-19
532	538	18-Feb.-19	192200725	14-Feb.-19	LITI FACILITY MANAGEMENT					755.98				servicii	TOMESCU ADRIAN	16-mar.-19				28-Feb.-19		755.98		795	7-mar.-19
533	539	18-Feb.-19	192200726	14-Feb.-19	LITI FACILITY MANAGEMENT					134.46				servicii	TOMESCU ADRIAN	16-mar.-19				28-Feb.-19		134.46		795	7-mar.-19
534	540	18-Feb.-19	192200727	14-Feb.-19	LITI FACILITY MANAGEMENT					134.46				servicii	TOMESCU ADRIAN	16-mar.-19				28-Feb.-19		134.46			
535	541	18-Feb.-19	192200728	14-Feb.-19	LITI FACILITY MANAGEMENT					134.46				servicii	TOMESCU ADRIAN	16-mar.-19				28-Feb.-19		134.46		795	7-mar.-19
536	542	18-Feb.-19	192222	18-Feb.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA					85.14				asistenta meteorologica	CARDTA ION	20-Feb.-19				20-Feb.-19		85.14		692	28-Feb.-19
537	543	18-Feb.-19	192224	18-Feb.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA					150.614.00				asistenta meteorologica	CARDTA ION	20-Feb.-19				20-Feb.-19		150.614.00		692	28-Feb.-19
538	544	18-Feb.-19	207577	11-Feb.-19	TOP JET SERVICE					840.14				motor	MICU LUMINITA	25-Feb.-19				26-Feb.-19		840.14		682	28-Feb.-19
539	545	18-Feb.-19	91982227	15-Feb.-19	UP ROMANIA					666.150.00				vouchere de vacanta	SIMONESCU VIOLETA	15-Feb.-19						666.150.00			
540	546	18-Feb.-19	1001162	11-Feb.-19	ENE BIROTICA					616.16				toner	MICU LUMINITA	15-mar.-19				21-Feb.-19		616.16		793	1-mar.-19
541	547	18-Feb.-19	52754	31-Jan.-19	ROMATSA					21.424.08				servicii telefonie	ABDICA MIRIAM	7-mar.-19				22-Feb.-19		21.424.08		687	28-Feb.-19
542	548	18-Feb.-19	52755	31-Jan.-19	ROMATSA					21.424.43				servicii telecomunicatii	PALINESCU CARMEN	7-mar.-19				22-Feb.-19		21.424.43		687	28-Feb.-19
543	549	18-Feb.-19	50000	14-Jan.-19	ROMATSA					2.868.89				servicii telefonie	DAN MARIUS	7-mar.-19				25-Feb.-19		2.868.89		687	28-Feb.-19
544	550	18-Feb.-19	20171	7-Feb.-19	ALPHA NEED 2000 ERM					22.610.00				factoni	MICU LUMINITA	7-apr.-19				26-Feb.-19		22.610.00		1159	2-apr.-19
545	551	18-Feb.-19	2019434149	17-Feb.-19	SERVICIU AUTO SERUS					363.78				reparatii auto	SUCIU VASILE	19-mar.-19				26-Feb.-19		363.78		919	########
546	552	18-Feb.-19	2002443	17-Feb.-19	SERVICIU AUTO SERUS					3.585.34				reparatii auto	SUCIU VASILE	19-mar.-19				26-Feb.-19		3.585.34		919	########
547	553	18-Feb.-19	2019436	17-Feb.-19	SERVICIU AUTO SERUS					2.303.61				reparatii auto	SUCIU VASILE	19-mar.-19				26-Feb.-19		2.303.61		919	########
548	554	18-Feb.-19	2002437	17-Feb.-19	SERVICIU AUTO SERUS					2.188.95				reparatii auto	SUCIU VASILE	19-mar.-19				26-Feb.-19		2.188.95		919	########
549	555	18-Feb.-19	2019438	17-Feb.-19	SERVICIU AUTO SERUS					2.496.68				reparatii auto	SUCIU VASILE	19-mar.-19				26-Feb.-19		2.496.68		919	########
550	556	18-Feb.-19	2002439	17-Feb.-19	SERVICIU AUTO SERUS					1.228.28				reparatii auto	SUCIU VASILE	19-mar.-19				26-Feb.-19		1.228.28		919	########
551	557	18-Feb.-19	2002440	17-Feb.-19	SERVICIU AUTO SERUS					2.211.00				reparatii auto	SUCIU VASILE	19-mar.-19				26-Feb.-19		2.211.00		919	########
552	558	18-Feb.-19	2002441	17-Feb.-19	SERVICIU AUTO SERUS					1.658.02				reparatii auto	SUCIU VASILE	19-mar.-19				26-Feb.-19		1.658.02		919	########
553	559	18-Feb.-19	2002442	17-Feb.-19	SERVICIU AUTO SERUS					1.308.49				reparatii auto	SUCIU VASILE	19-mar.-19				26-Feb.-19		1.308.49		919	########
554	560	18-Feb.-19	2002443	17-Feb.-19	SERVICIU AUTO SERUS					2.214.13				reparatii auto	SUCIU VASILE	19-mar.-19				26-Feb.-19		2.214.13		919	########
555	561	18-Feb.-19	2002444	17-Feb.-19	SERVICIU AUTO SERUS					486.12				reparatii auto	SUCIU VASILE	19-mar.-19				26-Feb.-19		486.12		919	########
556	562	18-Feb.-19	2002445	17-Feb.-19	SERVICIU AUTO SERUS					486.12				reparatii auto	SUCIU VASILE	19-mar.-19				26-Feb.-19		486.12		919	########
557	563	18-Feb.-19	2019439	17-Feb.-19	SERVICIU AUTO SERUS					394.75				reparatii auto	SUCIU VASILE	19-mar.-19				26-Feb.-19		394.75		919	########
558	564	18-Feb.-19	2002447	17-Feb.-19	SERVICIU AUTO SERUS					156.75				reparatii auto	SUCIU VASILE	19-mar.-19				26-Feb.-19		156.75		919	########
559	565	18-Feb.-19	2002451	17-Feb.-19	SERVICIU AUTO SERUS					292.09				reparatii auto	SUCIU VASILE	19-mar.-19				26-Feb.-19		292.09		919	########
560	566	18-Feb.-19	2002450	17-Feb.-19	SERVICIU AUTO SERUS					292.09				reparatii auto	SUCIU VASILE	19-mar.-19				26-Feb.-19		292.09		919	########
561	567	18-Feb.-19	2002449	17-Feb.-19	SERVICIU AUTO SERUS					495.28				reparatii auto	SUCIU VASILE	19-mar.-19				26-Feb.-19		495.28		919	########
562	568	18-Feb.-19	2002448	17-Feb.-19	SERVICIU AUTO SERUS					422.07				reparatii auto	SUCIU VASILE	19-mar.-19				1-mar.-19		422.07		919	########
563	569	18-Feb.-19	18124	12-Feb.-19	STAR MULTITRADE					249.90				materiale	MICU LUMINITA	ACHITAT	DECONT					249.90			
564	570	19-Feb.-19	4143	11-Feb.-19	MB TELECOM LTD					18.609.87				plese schimb	TOMESCU ADRIAN	20-mar.-19				1-mar.-19		18.609.87		914	########
565	572	19-Feb.-19	1021001353/25	19-Feb.-19	DANTE INTERNATIONAL					5.899.39				telefoto model	MICU LUMINITA	21-mar.-19				########		5.899.39		972	########
566	573	19-Feb.-19	193016	18-Feb.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA					150.614.00				asistenta tehnica catastrofe	VASILESCU MIRCEA	20-Feb.-19				20-Feb.-19		150.614.00		786	7-mar.-19
567	574	19-Feb.-19	193018	18-Feb.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA					150.614.00				stormare	VASILESCU ADRIAN	20-Feb.-19				20-Feb.-19		150.614.00		690	28-Feb.-19
568	575	19-Feb.-19	19000238	7-Feb.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA					203.764.07				supravegherea mentinerii calitatilor zonelor de	VASILESCU ADRIAN	20-mar.-19				20-Feb.-19		203.764.07		690	28-Feb.-19
569	576	19-Feb.-19	47	19-Jan.-19	BINI CATA					1.030.868.20				serv curatenie	ZNAI RADU	20-mar.-19				26-Feb.-19		1.030.868.20		924.925.9	########
570	577	19-Feb.-19	8600165090	18-Feb.-19	EDENMAN					4.691.13				materiale	MICU LUMINITA	20-mar.-19				1-mar.-19		4.691.13		720	1-mar.-19
571	578	20-Feb.-19	36	15-Feb.-19	MONSTY					1.624.43				materiale	MICU LUMINITA	13-mar.-19				1-mar.-19		1.624.43		720	1-mar.-19
572	580	20-Feb.-19	57	20-Feb.-19	ATCART SOLUTIONS			PROFORMA		6.990.00				curs	PETRESCU ANCA	21-Feb.-19				26-Feb.-19		6.990.00		750	28-Feb.-19
573	581	20-Feb.-19	93667529	15-Feb.-19	INTERNATIONAL AIR TRANSPORT ASSOCIATION			USD		2.490.00				curs	PETRESCU ANCA	15-mar.-19				26-Feb.-19		2.490.00		12	28-Feb.-19
574	582	20-Feb.-19	93667530	15-Feb.-19	INTERNATIONAL AIR TRANSPORT ASSOCIATION			USD		2.490.00				curs	PETRESCU ANCA	15-mar.-19				26-Feb.-19		2.490.00		12	28-Feb.-19
575	583	20-Feb.-19	1001604	18-Feb.-19	ALTAMATE					203.639.30				ICAR	CRETEANU MIHAI	28-mar.-19				6-mar.-19		203.639.30		923	########
576	584	20-Feb.-19	1001070	18-Feb.-19	ALTAMATE					203.639.30				ICAR	CRETEANU MIHAI	28-mar.-19				6-mar.-19		203.639.30		1128	########
577	585	20-Feb.-19	192200877	19-Feb.-19	LITI FACILITY MANAGEMENT					86.997.97				separatii	TOMESCU ADRIAN	21-mar.-19				28-Feb.-19		86.997.97		958	########
578	586	20-Feb.-19	158	11-Feb.-19	TIMMAR ENERGY				COPIE	1.917.352.87				energie	TOMESCU ADRIAN	5-apr.-19	

582	690	26-Feb-19	956	26-Feb-19	AUTOMATE TV INNOVATION										produse	MICU ULIMINITA	26-mar-19						1-mar-19	3.689,12	972	########
583	691	26-Feb-19	1939060891/1	22-Feb-19	DANTE INTERNATIONAL										recuperator	MICU ULIMINITA	26-mar-19						7-mar-19	149,99	978	########
584	688	26-Feb-19	1191001/8/1201	22-Feb-19	DANTE INTERNATIONAL										[illegible]	MICU ULIMINITA	26-mar-19	[illegible]						1.499,99		
585	687	27-Feb-19	1940334	26-Feb-19	SALT STAR CORPORATION										apa industriala	MICU ULIMINITA	28-mar-19						7-mar-19	5.955,00	1028	########
586	689	27-Feb-19	9000234	26-Feb-19	SIMINICO										vopseli	MICU ULIMINITA	28-mar-19						7-mar-19	112.833,74	1040	1-apr-19
587	710	27-Feb-19	1808	27-Feb-19	DUNIKOT ACTIV										produse	MICU ULIMINITA	29-mar-19						7-mar-19	3.217,40	1054	########
588	692	27-Feb-19	2019000284	28-Jan-19	ATELIER SOLUTIONS										cors	PETRESCU ANCA	8-feb-19							3.240,00		
589	693	27-Feb-19	17012676	31-Jan-19	DK SERVICE CORPORATION										taxa instruire	PETRESCU ANCA								10.740,00		
590	694	27-Feb-19	17012677	31-Jan-19	DK SERVICE CORPORATION										distrae	PETRESCU ANCA								10.740,00		
591	695	27-Feb-19	9196280	21-Feb-19	LIF ROMANIA										vouchere de vacanta	ANMONESCU VIOLETA								3.050,00		
592	696	27-Feb-19	9196203	21-Feb-19	LIF ROMANIA										vouchere de vacanta	ANMONESCU VIOLETA								2.050,00		
593	696	27-Feb-19	9196277	21-Feb-19	LIF ROMANIA										vouchere de vacanta	ANMONESCU VIOLETA								2.050,00		
594	698	27-Feb-19	1920000881	26-Feb-19	UTI FACILITY MANAGEMENT										servicii întreţinere	TOMESCU ADRIAN	28-mar-19						6-mar-19	118.597,52	1000	########
595	696	27-Feb-19	1922000505	25-Feb-19	UTI FACILITY MANAGEMENT										reparatii	TOMESCU ADRIAN	27-mar-19						7-mar-19	298,27	1001	########
596	697	27-Feb-19	1922000507	25-Feb-19	UTI FACILITY MANAGEMENT										reparatii	TOMESCU ADRIAN	27-mar-19						7-mar-19	414,54	1001	########
597	698	27-Feb-19	1922000933	25-Feb-19	UTI FACILITY MANAGEMENT										reparatii	TOMESCU ADRIAN	27-mar-19						7-mar-19	78,38	1001	########
598	698	27-Feb-19	1922000932	25-Feb-19	UTI FACILITY MANAGEMENT										reparatii	TOMESCU ADRIAN	27-mar-19						########	252,21	1001	########
599	700	27-Feb-19	1922000931	25-Feb-19	UTI FACILITY MANAGEMENT										reparatii	TOMESCU ADRIAN	27-mar-19						########	145,57	1001	########
600	701	27-Feb-19	1922000930	25-Feb-19	UTI FACILITY MANAGEMENT										reparatii	TOMESCU ADRIAN	27-mar-19						########	250,25	1001	########
601	702	27-Feb-19	1922000929	25-Feb-19	UTI FACILITY MANAGEMENT										reparatii	TOMESCU ADRIAN	27-mar-19						########	363,69	1001	########
602	703	27-Feb-19	1922000928	25-Feb-19	UTI FACILITY MANAGEMENT										reparatii	TOMESCU ADRIAN	27-mar-19						7-mar-19	458,92	1001	########
603	704	27-Feb-19	1922000927	25-Feb-19	UTI FACILITY MANAGEMENT										reparatii	TOMESCU ADRIAN	27-mar-19						7-mar-19	637,27	1001	########
604	705	27-Feb-19	1922000926	25-Feb-19	UTI FACILITY MANAGEMENT										reparatii	TOMESCU ADRIAN	27-mar-19						7-mar-19	411,30	1001	########
605	706	27-Feb-19	1922000925	25-Feb-19	UTI FACILITY MANAGEMENT										reparatii	TOMESCU ADRIAN	27-mar-19						7-mar-19	181,35	1001	########
606	707	27-Feb-19	1922000924	25-Feb-19	UTI FACILITY MANAGEMENT										reparatii	TOMESCU ADRIAN	27-mar-19						7-mar-19	174,42	1001	########
607	708	27-Feb-19	1922000923	25-Feb-19	UTI FACILITY MANAGEMENT										reparatii	TOMESCU ADRIAN	27-mar-19						7-mar-19	307,25	1001	########
608	709	27-Feb-19	1922000922	25-Feb-19	UTI FACILITY MANAGEMENT										reparatii	TOMESCU ADRIAN	27-mar-19						7-mar-19	278,18	1001	########
609	711	1-mar-19	3185	28-Feb-19	DIGIMAN										servicii	TOMA ADRIAN							1-mar-19	642,00	725	4-apr-19
610	712	1-mar-19	3301	28-Feb-19	CROMIN AND CO SISTEME DE TELECOMUNICATII										servicii	TOMA ADRIAN	28-mar-19						6-mar-19	1.878,62	1032	1033 ########
611	713	1-mar-19	84434	28-Feb-19	VECTRA EUROLIFT SERVICE										servicii întreţinere	ROMAN GABRIEL	13-mar-19						22-mar-19	276,44	1072	########
612	715	1-mar-19	491	1-mar-19	FLY EVENTS MARKETING										servicii	STATE ANA MARIA	13-mar-19						5-mar-19	3.000,00	804	########
613	714	1-mar-19	58	27-Feb-19	GEMA DATA										servicii curgătorie	BANDU CRISTINEL	28-mar-19						########	344.904,52	1112	########
614	716	1-mar-19	620	28-Feb-19	TEMBO PUBLISHING NETWORK										cors	PETRESCU ANCA	3-mar-19						7-mar-19	2.115,94	806	########
615	719	1-mar-19	4140	28-Feb-19	MB TELECOM LTD										piese	TOMESCU ADRIAN	20-mar-19						########	2.233,03	1051	########
616	720	1-mar-19	25403503	28-Feb-19	ALTEX ROMANIA										cauti	MICU ULIMINITA	28-mar-19						7-mar-19	2.543,98	1019	########
617	727	1-mar-19	4147	28-Feb-19	MB TELECOM LTD										piese	TOMESCU ADRIAN	20-mar-19						########	1.720,45	1053	########
618	726	1-mar-19	12007	28-Feb-19	MAGE IULI CHOCOLAT										aratise	MICU ULIMINITA	5-mar-19						########	4.185,00		########
619	725	1-mar-19	73273	27-Feb-19	SERVICE CICLOP										reparatii auto	SUCIU VASILE	30-mar-19						########	2.051,96	1007	########
620	724	1-mar-19	8000147376	28-Feb-19	DEDEMAN										agent dezlutuire	MICU ULIMINITA	30-mar-19						########	86,32	1052	########
621	723	1-mar-19	8000147377	28-Feb-19	DEDEMAN										rafturi	MICU ULIMINITA	30-mar-19						########	1.300,00	1052	########
622	721	1-mar-19	806348	28-Feb-19	PISTOONTOOL EXPERT										produse	MICU ULIMINITA	7-mar-19						########	7.064,50	953	########
623	722	1-mar-19	806145	28-Feb-19	PISTOONTOOL EXPERT										aparatori	MICU ULIMINITA	7-mar-19						########	6.138,02	953	########
624	729	1-mar-19	66573	1-mar-19	MALINKO										lacte defilantator	MICU ULIMINITA	29-mar-19						########	479,42	1053	########
625	718	1-mar-19	142758	26-Feb-19	MEDICOMPLEX										sodee defilantare	MICU ULIMINITA	26-mar-19						7-mar-19	752,08	990	########
626	717	1-mar-19	3896	22-Feb-19	AVOCAT CIURARU , LOHAN, MANOLE SI ASOCIATII										onorariu	ANMONESCU VIOLETA	22-mar-19						########	3.866,66	974	########
627	730	1-mar-19	1897	22-Feb-19	AVOCAT CIURARU , LOHAN, MANOLE SI ASOCIATII										onorariu	ANMONESCU VIOLETA	22-mar-19						########	3.866,66	1123	########
628	731	1-mar-19	2010013004B	1-mar-19	SAC OSWALD HUMFREY AUTOMATION										servicii	FLOREA VALERIU	1-apr-19						########	12.410,00	1138	########
629	732	1-mar-19	1939060878/01	27-Feb-19	DANTE INTERNATIONAL										telecitor	MICU ULIMINITA	29-mar-19						########	714,00	1052	########
630	734	1-mar-19	1991050145/7	27-Feb-19	DANTE INTERNATIONAL										telefon	MICU ULIMINITA	29-mar-19						########	1.478,16	978	########
631	733	1-mar-19	2190554	26-Feb-19	FIA STUDIO										adaptor	MICU ULIMINITA	26-mar-19						########	174,89	950	########
632	712	1-mar-19	1965389	25-Feb-19	SALT STAR CORPORATION										apa industriala	MICU ULIMINITA	28-mar-19						7-mar-19	5.955,00	1028	########
633	711	1-mar-19	1003	27-Feb-19	UNIVERSAL AUTO CSP										produse	MICU ULIMINITA	29-mar-19						########	1.536,53	1054	########
634	736	4-mar-19	4182	28-Feb-19	LIF ROMANIA										hartie de lipit	MIRINA VASILE	5-mar-19						########	72.100,82		########
635	2583	25-Feb-19	2019000285	25-Feb-19	GLOBE GROUND ROMANIA										servicii	BERLEANU OCTAVIAN	3-mar-19						########	5.457,48		########
636	2582	25-Feb-19	2019000270	25-Feb-19	GLOBE GROUND ROMANIA										servicii	BERLEANU OCTAVIAN	3-mar-19						5-mar-19	1.529,65	805	########
637	738	4-mar-19	1407201	1-mar-19	REBECA FROD										cuti radiru	MICU ULIMINITA	1-apr-19						########	9.515,15	896	########
638	741	4-mar-19	2238	28-Feb-19	ARTIGIANAT CADOURI SPECIALE										vase	MICU ULIMINITA	26-feb-19						########	1.270,20	897	########
639	748	4-mar-19	5496	21-Feb-19	ABCA STUDIO CONSTRUCT										piese	MICU ULIMINITA	25-mar-19						########	18.296,25	976	########
640	749	4-mar-19	20001059	28-Feb-19	OFFICE MAX										aparat indoscopie	MICU ULIMINITA	30-mar-19						########	1.602,60	1040	########
641	767	4-mar-19	24672	4-mar-19	TEHNOPREST 2001										reparat tractor	POPA FLORIAN	3-apr-19						########	4.189,66	1106	########
642	765	4-mar-19	20024598	28-Feb-19	SERVICE AUTO SERUS										de auto	SUCIU VASILE	30-mar-19						########	724,93	1049	########
643	765	4-mar-19	20024588	28-Feb-19	SERVICE AUTO SERUS										reparatie auto	SUCIU VASILE	30-mar-19						########	1.279,88	1049	########
644	765	4-mar-19	20024592	28-Feb-19	SERVICE AUTO SERUS										reparatie auto	SUCIU VASILE	30-mar-19						########	3.079,80	1049	########
645	765	4-mar-19	20024593	28-Feb-19	SERVICE AUTO SERUS										reparatie auto	SUCIU VASILE	30-mar-19						########	920,24	1049	########
646	765	4-mar-19	20024594	28-Feb-19	SERVICE AUTO SERUS										reparatie auto	SUCIU VASILE	30-mar-19						########	215,43	1049	########
647	765	4-mar-19	20024595	28-Feb-19	SERVICE AUTO SERUS										reparatie auto	SUCIU VASILE	30-mar-19						########	215,43	1049	########
648	765	4-mar-19	20024587	28-Feb-19	SERVICE AUTO SERUS										reparatie auto	SUCIU VASILE	30-mar-19						########	716,38	1049	########
649	765	4-mar-19	20024591	28-Feb-19	SERVICE AUTO SERUS										reparatie auto	SUCIU VASILE	30-mar-19						########	1.761,00	1049	########
650	758	4-mar-19	20024569	21-Feb-19	SERVICE AUTO SERUS										reparatie auto	SUCIU VASILE	25-mar-19						1-mar-19	2.915,35	989	########
651	755	4-mar-19	20024581	28-Feb-19	SERVICE AUTO SERUS										reparatie auto	SUCIU VASILE	30-mar-19						########	2.991,88	1049	########
652	756	4-mar-19	20024584	28-Feb-19	SERVICE AUTO SERUS										reparatie auto	SUCIU VASILE	30-mar-19						########	2.586,16	1049	########
653	756	4-mar-19	20024586	28-Feb-19	SERVICE AUTO SERUS										reparatie auto	SUCIU VASILE	30-mar-19						########	2.730,41	1049	########
654	754	4-mar-19	20024586	28-Feb-19	SERVICE AUTO SERUS										reparatie auto	SUCIU VASILE	30-mar-19						########	3.257,29	1049	########
655	753	4-mar-19	20024587	28-Feb-19	SERVICE AUTO SERUS										reparatie auto	SUCIU VASILE	30-mar-19						########	2.706,90	1049	########
656	752	4-mar-19	20024588	28-Feb-19	SERVICE AUTO SERUS										reparatie auto	SUCIU VASILE	30-mar-19						########	2.680,53	1049	########
657	751	4-mar-19	20024589	28-Feb-19	SERVICE AUTO SERUS										reparatie auto	SUCIU VASILE	30-mar-19						########	2.738,11	1049	########
658	750	4-mar-19	20024590	28-Feb-19	SERVICE AUTO SERUS										reparatie auto	SUCIU VASILE	30-mar-19						########	984,22	1049	########
659	749	4-mar-19	20024591	28-Feb-19	SERVICE AUTO SERUS										reparatie auto	SUCIU VASILE	30-mar-19						########	894,05	1049	########
660	746	4-mar-19	1176	28-Feb-19	LPV SERVICE CONSULT										servicii	TOMESCU ADRIAN	28-mar-19						########	3.526,09	1021	########
661	745	4-mar-19	4148	1-mar-19	MB TELECOM LTD										abonament	TOMESCU ADRIAN	30-mar-19						########	15.516,89	1051	########
662	744	4-mar-19	4149	1-mar-19	MB TELECOM LTD										abonament	TOMESCU ADRIAN	30-mar-19						########	20.533,01	1051	########
663	742	4-mar-19	4150	1-mar-19	MB TELECOM LTD										abonament	TOMESCU ADRIAN	30-mar-19						########	253.822,68	1051	########
664	743	4-mar-19	4180	1-mar-19	MB TELECOM LTD										abonament	TOMESCU ADRIAN	20-mar-19						########	69.893,14	1053	########
665	739	4-mar-19	3086	4-mar-19	EMP TRADE										aparate bunsi esecutie	TOMA ADRIAN	3-apr-19						########	9.222,31	1109	########
666	739	4-mar-19	3085	4-mar-19	EMP TRADE										abonament	TOMESCU ADRIAN	3-apr-19						########	219.269,19	1109	########
667	737	4-mar-19	3087	4-mar-19	EMP TRADE										abonament	TOMESCU ADRIAN	3-apr-19						########	161.766,50	1108	########
668	747	4-mar-19	160	28-Feb-19	SAE ACCOUNT										servicii	POP LUANA	31-mar-19						########	9.660,25	25-oct.-20	25/5/2016
669	769	5-mar-19	3954	27-Feb-19	WORKNET INDUSTRIES										servicii	TOMESCU ADRIAN	27-mar-19						6-mar-19	642,60	1006	########
670	775	5-mar-19	195	28-Feb-19	TIMONI										permise transport auto	BLAI MIHAELA	28-mar-19						########	4.895,30	1025	########
671	772	5-mar-19	1146688	1-mar-19	NLI DIVIZIA DE SECURITATE										servicii paza	CHISCAN GEORGE	31-mar-19						########	40.623,74	1103	########
672	773	5-mar-19	2160190000	4-mar-19	KOMPANIET SERVICII INTEGRATE										servicii curatenie	HUSAICA PAUL	6-apr-19						########	68.015,85	1147	1-apr-19
673	774	5-mar-19	19000421	5-mar-19	CHIMOPAR TRADING										solutie partoto	MICU ULIMINITA	6-apr-19						########	1.759,30	1115	########
674	771	5-mar-19	17470464	1-mar-19	MEDI LIFE										servicii medicale	BALTATU DANIELA	29-mar-19						########	101,00	1055	########
675	776	5-mar-19	190375	4-mar-19	AGROMEC CTZ(FAUST)										lant indicator	MICU ULIMINITA	3-apr-19						########	9.040,19	1116 1117	########
676	777	5-mar-19	19012	1-mar-19	FRE CONSTRUCT										NICOLAE GABRIEL	31-mar-19						########	156.436,72	1063	########
677	778	5-mar-19	10085687	28-Feb-19	ROFECO BUCURESTI										chirie copiere si imprimare	SAKA MARIUS	30-mar-19						########	86.041,68	1069	########
678	779	5-mar-19	4110402	4-mar-19	CMS ROCO ROMANIA										hartie	MICU ULIMINITA	18-mar-19						########	342,72	1018	########
679	780	5-mar-19	18360003	1-mar-19	SELECT DIPLOMATIC GROUP										inscriere si inoblilizari	CHISCAN GEORGE	1-apr-19						########	67.111,24	1102	########
680	781	5-mar-19	1861012179	21-Feb-19	RAJA										servicii	TOMA ADRIAN	6-mar-19						########	476,35		########
681	782	5-mar-19	1942	28-Feb-19	MEDICOMPLEX										sonde	ANMONESCU VIOLETA	26-mar-19	[illegible]					########	752,08		########
682	783	5-mar-19	3228	4-mar-19	CABINET INDIVIDUAL AC PDP										onorariu	ANMONESCU VIOLETA	15-mar-19						########	11.380,49	1100	########
683	784	5-mar-19	11900189/1	28-Feb-19	MIDOCAR										piese auto	SUCIU VASILE	28-mar-19						########	12.748,08	1024	########
684	785	5-mar-19	11900189/2	28-Feb-19	MIDOCAR										reparatie auto	SUCIU VASILE	28-mar-19						########	2.706,05	1024	########
685	786	5-mar-19	3229	4-mar-19	CABINET INDIVIDUAL AC PDP										onorariu	ANMONESCU VIOLETA	15-mar-19						########	11.380,49		########
686	787	5-mar-19	20190073	4-mar-19	ATSA INDUSTRY										perii	MICU ULIMINITA	4-mar-19						########	11.243,93	1118	########
687	788	5-mar-19	20190072	4-mar-19	ATSA INDUSTRY										perii	MICU ULIMINITA	4-mar-19						########	11.243,93	1118	########
688	789	5-mar-19	24756	5-mar-19	EURO APAVOL										curatitorie	TOMESCU ADRIAN	20-mar-19						########	119.026,30	960	########
689	790	5-mar-19	117	4-mar-19	ELI SONCA										servicii	DAMLIA MIRENESCU							########	57.830,84	1116 1117	1-apr-19
690	693	6-mar-19	3INFO00466	1-mar-19	DISTRIBUTIE MUNTENIA										chirie transformatoare	PATULEA PAUL	16-mar-19						########	3.460,52	948	########
691	818	6-mar-19	1272376	5-mar-19	CTS TELECOM										servicii	TOMESCU ADRIAN	6-apr-19						########	5.019,83	1128	########
692	817	6-mar-19	1272373	5-mar-19	CTS TELECOM										servicii	TOMESCU ADRIAN	6-apr-19						########	1.972,51	1128	########
693	812	6-mar-19	5757	5-mar-19	CENTRUL DE FORMARE PROFESIONALA EUROPEAL										CURS	PETRESCU ANCA	20-mar-19						########	720,00		########
694	815	6-mar-19	149,176	5-mar-19	AUTODITATTA AERONAUTICA CIVILA ROMANIA										controlul calitatii securitate	VOINOREG MIRCEA	6-apr-19						########	643.930,75	1116	########
695	814	6-mar-19	19140004/7	28-Feb-19	ONAYA CATERING										consumatie angajati	WIMMER CRISTINA	28-mar-19						########	863.591,55	1026	########
696	808 B65	6-mar-19	19140004/8	28-Feb-19	ONAYA CATERING										consumatie angajati	WIMMER CRISTINA	28-mar-19						########	9.983,15	1026	########
697	806	6-mar-19	1948	1-mar-19	ADMINISTRATIA NATIONALA APELE ROMANE										taxe apele	TOMESCU ADRIAN	22-mar-19						########	1.000,00	962	########
698	792	6-mar-19	1922001125	28-Feb-19	UTI FACILITY MANAGEMENT										servicii	TOMESCU ADRIAN	30-mar-19						########	84.623,28	1050	########
699	793	6-mar-19	1922001126	28-Feb-19	UTI FACILITY MANAGEMENT										servicii	TOMESCU ADRIAN	30-mar-19						########	2.344.248,89		########
700	796	6-mar-19	80	5-mar-19	STAR PRO CENTER IN TL										servicii	BANDU CRISTINEL	3-apr-19						########	30.860,21	950	########
701	797	6-mar-19	1922001124	28-Feb-19	UTI FACILITY MANAGEMENT										servicii	TOMESCU ADRIAN	30-mar-19						########	12.797,02	1050	########
702	799	6-mar-19	1922001123	28-Feb-19	UTI FACILITY MANAGEMENT										servicii	TOMESCU ADRIAN	30-mar-19						########	491,90		########
703	800	6-mar-19	1922001122	28-Feb-19	UTI FACILITY MANAGEMENT										servicii	TOMESCU ADRIAN	30-mar-19						########	496,30	1050	########
704	801	6-mar-19	1922001121	28-Feb-19	UTI FACILITY MANAGEMENT										servicii	TOMESCU ADRIAN	30-mar-19						########	1.889,48	1050	########
705	803	6-mar-19	1922001120	28-Feb-19	UTI FACILITY MANAGEMENT										servicii	TOMESCU ADRIAN	30-mar-19						########	5.627,62	1050	########
706	802	6-mar-19	165277	5-mar-19	DENTOTAL PROTECT										produse	MICU ULIMINITA	6-apr-19						########	54,61	1135	########
707	804	6-mar-19	8622	1-mar-19	THINK ASIST										servicii	JENICHI EMIL	1-apr-19						########	158.542,27	1104	########
708	835	7-mar-19	2736	1-mar-19	MEDLIA AFA SERVICI										abonament	TOMESCU ADRIAN	6-apr-19						########	610.512,05	1131	########
709	830	7-mar-19	20026632	6-mar-19	SERVICE AUTO SERUS										reparatie auto	SUCIU VASILE	5-apr-19						########	963,50	1138	1-apr-19
710	829	7-mar-19	20026633	6-mar-19	SERVICE AUTO SERUS										reparatie auto	SUCIU VASILE	5-apr-19						########	963,50	1138	1-apr-19
711	828	7-mar-19	20026631	6-mar-19	SERVICE AUTO SERUS										reparatie auto	SUCIU VASILE	5-apr-19						########	963,50	1138	1-apr-19
712	827	7-mar-19	19186	1-jan-19	AIRPORTS COUNCIL INTERNATIONAL										contribuie	STATE ANA MARIA	2-feb-19						########	38.151,00		########
713	826	7-mar-19	18297	1-jan-19	AIRPORTS COUNCIL INTERNATIONAL										contribuie	STATE ANA MARIA	2-feb-19						########	31.792,00	16	########
714	825	7-mar-19	1216016	6-mar-19	MHA ACTIV SYSTEM										servicii	FLOREA VALERIU	6-mar-19						########	166.769,81	1114	########
715	824	7-mar-19	1187347	6-mar-19	TIPOGRAFIA REAL										consumabile auto	MICU ULIMINITA	21-mar-19						########	476,00	962	########
716	823	7-mar-19	191461	6-mar-19	AUTODITATTA AERONAUTICA CIVILA ROMANIA										apa	BANDU DANIELA	31-mar-19						########	4.818,29	1070	########
717	822	7-mar-19	1116	6-mar-19	DMV PROSAL CONSULTING										servicii	BANDU CRISTINEL	31-mar-19						########	4.219,16	1070	########
718	820	7-mar-19	169	6-mar-19	MEKA CLEANING										servicii	TOMA ADRIAN	6-mar-19						########	4.854,30	1125 1126	########
719	837	7-mar-19	7584	6-mar-19	BUSINESS PLUS										produse	DEMIAN GABRIEL	5-apr-19						########	4.522,57	1136	1-apr-19
720	832	7-mar-19	1939071/1/1	6-mar-19	DANTE INTERNATIONAL										lamparator	MICU ULIMINITA	5-apr-19						########	625,92	1135	1-apr-19
721	833	7-mar-19	1939071/2/1	6-mar-19	DANTE INTERNATIONAL										fes	MICU ULIMINITA	5-apr-19						########	950,91	1135	1-apr-19
722	834	7-mar-19	900673	1-mar-19	LARA FARM ERA										medicamente	MICU ULIMINITA	31-mar-19						########	3.722,92	1053	########
723	835	7-mar-19	900674	1-mar-19	LARA FARM ERA										medicamente	MICU ULIMINITA	31-mar-19						########	3.921,72	1053	########
724	836	7-mar-19	900667	28-Feb-19	LARA FARM ERA										medicamente	MICU ULIMINITA	30-mar-19						########	7.306,76	1053	########
725	839	########	2017010125	7-mar-19	S GUARD SECURITY SYSTEM										servici paza	FLOREA VALERIU	7-apr-19						########	504.782,01	1043	########
726	838	########	2017001267	7-mar-19	S GUARD SECURITY SYSTEM										servici paza	FLOREA VALERIU	7-apr-19

800	897	########	19024	5-mar.-19	OMNIASIG VIENNA INSURANCE GROUP	121.515.60																							
810	896	########	2170120190051	12-mar.-19	KOMPREST SERVICE	27.799.97																							
811	895	########	19020128	13-mar.-19	LITI FACILITY MANAGEMENT	12.965.28																							
812	894	########	19020128	13-mar.-19	LITI FACILITY MANAGEMENT	280.04																							
813	893	########	18276	13-mar.-19	CENTRUL CULTURAL BRITANIC	1.495.00																							
814	930	########	6168	13-mar.-19	MB TELECOM LTD	11.365.22																							
815	928	########	95	13-mar.-19	INSTITUTUL NATIONAL DE MEDICINA AERONAUTICA SI SPATIALA	1.691.00																							
816	927	########	1911	8-mar.-19	AVOCAT CIURARU , LOHAN, MANOLE SI ASOCIATII	2.975.00																							
817	931	########	1918	14-mar.-19	AVOCAT CIURARU , LOHAN, MANOLE SI ASOCIATII	1.636.31																							
818	935	########	1914	11-mar.-19	AVOCAT CIURARU , LOHAN, MANOLE SI ASOCIATII	19.182.09																							
819	934	########	4038	13-mar.-19	SMC SERVICII GRUP	24.453.76																							
820	933	########	4039	13-mar.-19	SMC SERVICII GRUP	9.056.95																							
821	932	########	20190085	13-mar.-19	ATSA INDUSTRY	22.551.83																							
822	931	########	20190086	13-mar.-19	ATSA INDUSTRY	22.551.83																							
823	930	########	20024689	12-mar.-19	SERVICE AUTO SERUS	2.691.81																							
824	929	########	20024689	12-mar.-19	SERVICE AUTO SERUS	3.539.66																							
825	928	########	20024691	13-mar.-19	SERVICE AUTO SERUS	1.841.98																							
826	927	########	1187538	13-mar.-19	TYROGARA SEAL	1.011.50																							
827	926	########	1015	6-mar.-19	MILITARY SOFT	7.582.38																							
828	925	########	180323	13-mar.-19	RGA IMPEX COMPANY	3.507.12																							
829	963	########	14524	14-mar.-19	CP MED LABORATORY	2.380.05																							
830	962	########	8126561	2-mar.-19	ORANGE	8.346.42																							
831	961	########	8188112	5-mar.-19	ORANGE	1.544.19																							
832	960	########	8242362	8-mar.-19	ORANGE	5.691.11																							
833	959	########	9288048	8-mar.-19	ORANGE	3.527.33																							
834	958	########	400566	13-mar.-19	CABOO PRO COMMUNICATION	570.82																							
835	957	########	283	18-mar.-19	DINU AUTO TOTAL	3.760.00																							
836	956	########	19992721178	13-mar.-19	GANTE INTERNATIONAL	2.139.39																							
837	955	########	20024686	13-mar.-19	SERVICE AUTO SERUS	11.802.78																							
838	954	########	20024697	13-mar.-19	SERVICE AUTO SERUS	7.650.72																							
839	953	########	20024688	13-mar.-19	SERVICE AUTO SERUS	2.511.97																							
840	952	########	20024690	13-mar.-19	SERVICE AUTO SERUS	489.11																							
841	951	########	20024704	13-mar.-19	SERVICE AUTO SERUS	3.130.88																							
842	950	########	20024705	13-mar.-19	SERVICE AUTO SERUS	2.686.26																							
843	949	########	20024701	13-mar.-19	SERVICE AUTO SERUS	828.28																							
844	948	########	20024702	13-mar.-19	SERVICE AUTO SERUS	489.11																							
845	947	########	20024700	13-mar.-19	SERVICE AUTO SERUS	489.11																							
846	945	########	17009469	28-feb.-19	MED LITE	14.801.00																							
847	944	########	17009118	28-feb.-19	MED LITE	113.00																							
848	943	########	19992721104	12-mar.-19	GANTE INTERNATIONAL	25.068.36																							
849	942	########	1889	13-mar.-19	ANTARES ROMANIA	8.770.20																							
850	941	########	1890	13-mar.-19	ANTARES ROMANIA	7.893.27																							
851	939	########	19/2021	18-mar.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	27.08																							
852	937	########	19/7221	18-mar.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1.304.054.31																							
853	936	########	18742	13-mar.-19	INDICATIV MEDIA	417.80																							
854	935	########	3153	13-mar.-19	TINMAR ENERGY	2.040.935.12																							
855	934	########	101581	13-mar.-19	CABOO PRO COMMUNICATION	1.691.00																							
856	933	########	1079	13-mar.-19	GTA INFORMATION NETWORKING COMPUTING BV OLANDA	36.265.76																							
857	932	########	8198	7-mar.-19	ONIX COMFORT	5.955.00																							
858	930	########	2046598	18-mar.-19	VISTA INVESTMENT	133.28																							
859	929	########	2726	13-mar.-19	CORTEX EXPERT	2.319.52																							
860	928	########	10553	11-mar.-19	AIRPORTS COUNCIL INTERNATIONAL	1.765.00	cad																						
861	927	########	5610084591	14-mar.-19	AUTOMOBILE BAVARIA	6.774.51																							
862	926	########	5610084651	14-mar.-19	AUTOMOBILE BAVARIA	6.612.43																							
863	925	########	7018741	15-mar.-19	HAPPY TOUR	6.032.00																							
864	924	########	8609247126	15-mar.-19	DIDEMAN	406.72																							
865	923	########	8609241824	15-mar.-19	DIDEMAN	314.60																							
866	922	########	19992726200	14-mar.-19	GANTE INTERNATIONAL	869.99																							
867	921	########	3584	14-mar.-19	SILCTAR	6.616.39																							
868	920	########	14751	13-mar.-19	LICHPOL ELECTRIC	968.41																							
869	919	########	3351	15-mar.-19	BIO HYGIENE	1.597.50																							
870	977	########	20024692	13-mar.-19	SERVICE AUTO SERUS	3.284.25																							
871	976	########	20024724	14-mar.-19	SERVICE AUTO SERUS	3.184.17																							
872	975	########	20024725	14-mar.-19	SERVICE AUTO SERUS	2.328.78																							
873	974	########	20024723	14-mar.-19	SERVICE AUTO SERUS	3.284.35																							
874	973	########	20024722	14-mar.-19	SERVICE AUTO SERUS	1.957.29																							
875	972	########	20024721	14-mar.-19	SERVICE AUTO SERUS	3.290.68																							
876	971	########	20024720	14-mar.-19	SERVICE AUTO SERUS	3.827.30																							
877	970	########	20024719	14-mar.-19	SERVICE AUTO SERUS	3.182.54																							
878	969	########	20024718	14-mar.-19	SERVICE AUTO SERUS	2.650.76																							
879	968	########	20024717	14-mar.-19	SERVICE AUTO SERUS	2.389.60																							
880	967	########	111620	14-mar.-19	MEDIA LAV	1.090.93																							
881	966	########	19034008885	1-mar.-19	TELEKOM ROMANIA COMMUNICATIONS	4.067.00																							
882	965	########	19010167868	27-feb.-19	TELEKOM ROMANIA COMMUNICATIONS	12.425.46																							
883	1017	########	1158002050	19-mar.-19	KOMSTAL IMEX	7.855.05																							
884	1016	########	1158002051	19-mar.-19	KOMSTAL IMEX	1.080.01																							
885	1015	########	1691	12-mar.-19	BIROU EXECUTOR JUDECATORESC ICHIM MODEL	400.00																							
886	1014	########	1692	12-mar.-19	BIROU EXECUTOR JUDECATORESC ICHIM MODEL	400.00																							
887	1013	########	1693	12-mar.-19	BIROU EXECUTOR JUDECATORESC ICHIM MODEL	400.00																							
888	1012	########	1694	12-mar.-19	BIROU EXECUTOR JUDECATORESC ICHIM MODEL	400.00																							
889	1011	########	9196456	15-mar.-19	UP ROMANIA	118.900.00																							
890	1010	########	8418	7-mar.-19	TRENCADIS CORP	1.844.50																							
891	1009	########	9700548	18-mar.-19	FARMACIE CHIMOLA	3.327.31																							
892	1008	########	22698	18-mar.-19	RATINARIA STEAUA ROMANIA	56.322.43																							
893	1007	########	2177410	19-mar.-19	ENEL ENERGIE	27.04																							
894	1006	########	2210855	17-mar.-19	ENEL ENERGIE	1.550.57																							
895	1005	########	19997264165	18-mar.-19	GANTE INTERNATIONAL	2.689.97																							
896	1004	########	8609247810	18-mar.-19	DIDEMAN	5.004.94																							
897	1003	########	2170120190056	19-mar.-19	KOMPREST SERVICE	55.253.53																							
898	1002	########	19345583	6-mar.-19	RCSBDS	863.64																							
899	1001	########	20190148	13-mar.-19	LEOGREEN CONSTRUCT	4.783.20																							
900	1000	########	1728554	15-mar.-19	GEVE COM	435.54																							
901	999	########	4179	18-mar.-19	MB TELECOM LTD	2.641.97																							
902	1028	########	1022	19-mar.-19	MILITARY SOFT	2.123.07																							
903	1027	########	26	19-mar.-19	MONEDI	1.989.22																							
904	1025	########	1015	19-mar.-19	UNIVERSAL AUTO CSP	6.544.88																							
905	1024	########	13	19-mar.-19	ATAMA TRANSPROJECT	158.158.00																							
906	1023	########	19/725	18-mar.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	64.377.93																							
907	1022	########	443	19-mar.-19	INSULMARIUS	4.760.00																							
908	1021	########	71118885	19-mar.-19	RO BIO IMPORT EXPORT	2.175.92																							
909	1020	########	19030566607	1-mar.-19	TELEKOM ROMANIA COMMUNICATIONS	1.316.04																							
910	1019	########	26977	18-mar.-19	ALPHA MED 2000 SRAM	11.566.00																							
911	1003	########	2191012018014	19-mar.-19	KOMPREST SERVICE	31.266.33																							
912	1088	########	80773	19-mar.-19	GLOBAL NETWORK	7.487.00																							
913	1087	########	80788	19-mar.-19	GLOBAL NETWORK	42.215.25																							
914	1086	########	80787	19-mar.-19	GLOBAL NETWORK	3.872.25																							
915	1085	########	190262257	18-mar.-19	APA NOVA BUCURESTI	45.715.57																							
916	1084	########	14855	19-mar.-19	DIRECT TANGER	2.689.34																							
917	1081	########	1557	21-mar.-19	BOZANI MRATT	517.65																							
918	1080	########	19810910	20-mar.-19	ANIA	150.10																							
919	1081	########	19245	20-mar.-19	OMNIASIG VIENNA INSURANCE GROUP	121.515.60																							
920	1076	########	19020127	19-mar.-19	LITI FACILITY MANAGEMENT	192.77																							
921	1075	########	19020125	19-mar.-19	LITI FACILITY MANAGEMENT	125.11																							
922	1074	########	19020126	19-mar.-19	LITI FACILITY MANAGEMENT	391.48																							
923	1073	########	19020156	19-mar.-19	LITI FACILITY MANAGEMENT	252.32																							
924	1072	########	19020157	19-mar.-19	LITI FACILITY MANAGEMENT	372.26																							
925	1071	########	19020158	19-mar.-19	LITI FACILITY MANAGEMENT	391.68																							
926	1070	########	19020159	19-mar.-19	LITI FACILITY MANAGEMENT	494.20																							
927	1069	########	19020160	19-mar.-19	LITI FACILITY MANAGEMENT	42.08																							
928	1068	########	19020161	19-mar.-19	LITI FACILITY MANAGEMENT	239.57																							
929	1067	########	19020158	19-mar.-19	LITI FACILITY MANAGEMENT	2.195.11																							
930	1066	########	19020189	19-mar.-19	LITI FACILITY MANAGEMENT	3.329.49																							
931	1065	########	19020158	19-mar.-19	LITI FACILITY MANAGEMENT	391.68																							
932	1064	########	19020151	19-mar.-19	LITI FACILITY MANAGEMENT	217.68																							
933	1063	########	19020152	19-mar.-19	LITI FACILITY MANAGEMENT	214.77																							
934	1062	########	19020153	19-mar.-19	LITI FACILITY MANAGEMENT	412.52																							
935	1061	########	19020154	19-mar.-19	LITI FACILITY MANAGEMENT	217.68																							
936	1085	########	20024756	20-mar.-19	SERVICE AUTO SERUS	363.89																							
937	1084	########	20024757	20-mar.-19	SERVICE AUTO SERUS	1.615.34																							
938	1083	########	20024747	15-mar.-19	SERVICE AUTO SERUS	2.141.12																							
939	1059	########	20024746	15-mar.-19	SERVICE AUTO SERUS	2.141.12																							
940	1058	########	20024745	15-mar.-19	SERVICE AUTO SERUS	2.141.12																							
941	1057	########	20024744	15-mar.-19	SERVICE AUTO SERUS	2.141.12																							
942	1056	########	20024743	15-mar.-19	SERVICE AUTO SERUS	2.141.12																							
943	1055	########	20024742	15-mar.-19	SERVICE AUTO SERUS	2.141.12																							
944	1054	########	20024739	15-mar.-19	SERVICE AUTO SERUS	1.896.20																							
945	1053	########	20024740	15-mar.-19	SERVICE AUTO SERUS	2.141.12																							
946	1052	########	20024738	15-mar.-19	SERVICE AUTO SERUS	2.141.12																							
947	1051	########	20024753	15-mar.-19	SERVICE AUTO SERUS	1.953.88																							
948	1050	########	20024751	15-mar.-19	SERVICE AUTO SERUS	1.996.20																							
949	1049	########	20024750	15-mar.-19	SERVICE AUTO SERUS	1.896.20																							
950	1048	########	20024748	15-mar.-19	SERVICE AUTO SERUS	1.835.54																							
951	1047	########	20024754	15-mar.-19	SERVICE AUTO SERUS	1.953.84																							
952	1046	########	20024755	15-mar.-19	SERVICE AUTO SERUS	1.953.84																							
953	1045	########	20024754	15-mar.-19	SERVICE AUTO SERUS	1.953.84																							
954	1044	########	20024737	15-mar.-19	SERVICE AUTO SERUS	836.76																							
955	1043	########	20024735	15-mar.-19	SERVICE AUTO SERUS	936.30																							
956	1042	########	20024736	15-mar.-19	SERVICE AUTO SERUS	836.18																							
957	1041	########	20024734	15-mar.-19	SERVICE AUTO SERUS	2.731.09																							
958	1040	########	20024780	15-mar.-19	SERVICE AUTO SERUS	2.960.98																							
959	1039	########	20024779	15-mar.-19	SERVICE AUTO SERUS	652.67																							
960	1038	########	20024777	15-mar.-19	SERVICE AUTO SERUS	1.008.82																							
961	1037	########	20024765	15-mar.-19	SERVICE AUTO SERUS	2.320.00																							
962	1036	########	20024764	15-mar.-19	SERVICE AUTO SERUS	2.320.00																							
963	1035	########	20024758	15-mar.-19	SERVICE AUTO SERUS	284.95																							
964	1034	########	20024757	15-mar.-19	SERVICE AUTO SERUS	1.487.47																							
965	1033	########	20024740	15-mar.-19	SERVICE AUTO SERUS	4.388.57																							
966	1032	########	20024741	15-mar.-19	SERVICE AUTO SERUS	2.141.12																							
967	1031	########	79388	20-mar.-19	SERVICE CICLOP	243.33																							
968	1030	########	68	19-mar.-19	SINA CATA	987.309.36																							
969	1029	########	8175	18-mar.-19	MB TELECOM LTD	72.861.16																							
970	1100	########	79432	20-mar.-19	SERVICE CICLOP	1.004.28																							
971	1099	########	102720	20-mar.-19	PIPPIMADICATE	30.703.81																							
972	1098	########	8609245648	20-mar.-19	DIDEMAN	818.80																							
973	1097	########	26697	13-mar.-19	COMAT ELECTRICAM	1.838.80																							
974	1096	########	1843	21-mar.-19	DUMMIET ACTIV	765.17																							
975	1095	########	5089112	5-mar.-19	ORANGE ROMANIA	1.544.19																							
976	1094	########	113	21-mar.-19	NUTRIVET	7.085.00																							
977	1093	########	8	21-mar.-19	DISTEGRA ENGINEERING	59.460.16																							
978	1092	########	90638	21-mar.-19	TRANSRIM SALAGIV	6.991.13																							
979	1091	########	4442	21-mar.-19	PROTOSUL	5.087.25																							
980	1090	########	4443	22-mar.-19	PROTOSUL	8.478.75																							
981	1089	########	578081	21-mar.-19	EVOLUTION PREST SYSTEMS	1.469.05																							
982	1115	########	19140005B	20-mar.-19	ONAYA CATERING	614.62																							
983	1114	########	170127231	22-feb.-19	DR SERVICE CORPORATION	4.960.00																							
984	1113	########	21456	21-mar.-19	TOP JET SERVICE	1.764.44																							
985	1112	########	3030	22-mar.-19	EMP TRADE	286.146.09																							
986	1110	########	97754	21-mar.-19	ABI FILTER SOM	5.506.08																							
987	1109	########	4176	25-mar.-19	MB TELECOM LTD	2.638.63																							
988	1107	########	1716	22-mar.-19	ASOCIATIA MEDICALIS DE FAMILIE	2.400.00																							
989	1108	########	2272	22-mar.-19	CONDORT	51.460.18																							
990	1106	########	5027	22-mar.-19	CENTRALI DE FORMARE PROFESIONALA EUROSEAL	1.140.00																							
991	1104	########	19552	21-mar.-19	IDEEA STIL GRUP	1.152.68																							
992	1103	########	8609248252	22-mar.-19	DIDEMAN	1.172.16																							
993	1102	########	19062	18-mar.-19	FIDESCH	3.363.90																							
994	1101	########	19020165	19-mar.-19	LITI FACILITY MANAGEMENT	118.629.99																							
995	1106	########	1926	22-mar.-19	AVOCAT CIURARU , LOHAN, MANOLE SI ASOCIATII	5.653.57																							
996	1138	########	20024811	22-mar.-19	SERVICE AUTO SERUS	1.474.72																							
997	1137	########	7092120	28-feb.-19	ROFECO BUCURESTI	376.84																							
998	1136	########	3443	21-mar.-19	KOMI UNIC SOLUTIONS	499.80																							
999	1135	########	19020146	21-mar.-19	LITI FACILITY MANAGEMENT	141.72																							
1000	1134	########	19020145	21-mar.-19	LITI FACILITY MANAGEMENT	20.008.11																							
1001	1124	########	20190110	26-mar.-19	ATCAT SOLUTIONS	2.160.00																							
1002	1123	########	9459	25-mar.-19	TOP QUALITY MANAGMENT	770.05																							
1003	1122	########	169	25-mar.-19	INNOVATIVE TEX SOLUTIONS	44.156.28																							
1004	1121	########	167	25-mar.-19	INNOVATIVE TEX SOLUTIONS	12.346.49																							
1005	1120	########	161	25-mar.-19	INNOVATIVE TEX SOLUTIONS	75.346.49																							
1006	1119	########	160	25-mar.-19	INNOVATIVE TEX SOLUTIONS	119.019.04																							
1007	1118	########	43008001142	25-mar.-19	COMPUTERO DONNETEGRAM	153.671.87																							
1008	1117	########	4177	26-mar.-19	MB TELECOM LTD	2.640.24																							
1009	1116	########	79488	25-mar.-19	SERVICE CICLOP	7.447.25																							
1010	1146	########	20100087	26-mar.-19	CIATO GALVANOTEHNIC	21.378.46																							
1011	1145	########	20100088	26-mar.-19	CIATO GALVANOTEHNIC	44.183.11																							
1012	1150	########	3022	27-mar.-19	EMP TRADE	49.013.55																							
1013	1149	########	79489	27-mar.-19	SINA CATA	337.898.05																							
1014	1148	########	3072017938	18-mar.-19	CON ENERGIE ROMANIA	3.103.642.99																							
1015	1147	########	1861	26-mar.-19	MALDO AUTOTRUCK PARTS IMPEX	10.807.08																							
1016	1146	########	113	21-mar.-19	NUTRIVET	7.085.00																							
1017	1143	########	10091094	26-mar.-19	ROFECO BUCURESTI	849.60																							
1018	1142	########	20190102	25-mar.-19	ATSA INDUSTRY	3.148.74																							
1019	1141	########	20190103	25-mar.-19	ATSA IN

937	1145	########	8255	28-mar.-19	ONIX CONFORT	7.378,00					alet	MICU ULMINITA	27-apr.-19					7.378,00					
938	1146	########	7607	20-mar.-19	ACRIMA MEDICAL	410,55					servicii	BALTATEI DANIELA	20-apr.-19					410,55					
939	1147	########	2128	29-mar.-19	CRISMAN AND CO SISTEME DE TELECOMUNICATII	1.886,36					servicii	TOMA ADRIAN	29-apr.-19					1.886,36					
940	1152	########	9548	29-mar.-19	EVIDENS SUPLUS	590.478,00					auzie ambalaft	MICU ULMINITA	8-apr.-19					590.478,00					
941	1153	########	107152	28-mar.-19	ENGYS	17.791,00					servicii	TOMESCU ADRIAN	29-apr.-19					17.791,00					
942	1160	########	22444	28-mar.-19	FIDERCO	1.751,38					set scale auto	MICU ULMINITA	12-apr.-19					1.751,38					
943	1163	########	2976	28-mar.-19	HIGH LEVEL TRADE	2.865,71					chitare adidas	MICU ULMINITA	10-apr.-19					2.865,71					
944	1158	########	9156514	28-mar.-19	LP ROMANIA	- 1.150,00					returnare vouchere	VASILICA MARINA	28-mar.-19					- 1.150,00					
945	1157	########	9156516	28-mar.-19	LP ROMANIA	600,00					returnare vouchere	VASILICA MARINA	28-mar.-19					600,00					
946	1156	########	9156515	28-mar.-19	LP ROMANIA	4.150,00					returnare vouchere	VASILICA MARINA	28-mar.-19					4.150,00					
947	1166	1-apr.-19	100261590	28-mar.-19	OFFICE MAX	1.602,62					aparat subparati	MICU ULMINITA	27-apr.-19					1.602,62					
948	1167	1-apr.-19	10023	1-apr.-19	FHC CONSTRUCT	127.002,02					servicii	JEANOIU EMIL	1-mai.-19					127.002,02					
949	1168	1-apr.-19	63	28-mar.-19	FABRICA DE PUBLICITATE	360,00					etanseite	MICU ULMINITA	28-apr.-19					360,00					
950	1181	1-apr.-19	525	29-mar.-19	UNIQUE PROMO	17.790,50					pancou metalic	MICU ULMINITA	28-apr.-19					17.790,50					
951	1170	1-apr.-19	190241	29-mar.-19	MDA CONSULT INTERNATIONAL	1.160,25					servicii	PALINESCU CARMEN	1-mai.-19					1.160,25					
952	1175	1-apr.-19	191960	27-mar.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1.132,02					avio reabilitare	JEANOIU EMIL	11-apr.-19					1.132,02					
953	1172	1-apr.-19	43	1-apr.-19	ETAR PRO CENTER IALTI	255.372,26					servicii	TAMASE VIOREL	30-apr.-19					255.372,26					
954	1173	1-apr.-19	4198	1-apr.-19	MB TELECOM LTD	5.290,69					alarm	TOMESCU ADRIAN	30-apr.-19					5.290,69					
955	1174	1-apr.-19	4197	1-apr.-19	MB TELECOM LTD	65.311,65					abonamente	TOMESCU ADRIAN	30-apr.-19					65.311,65					
956	1176	1-apr.-19	4195	1-apr.-19	MB TELECOM LTD	20.463,84					abonamente	TOMESCU ADRIAN	30-apr.-19					20.463,84					
957	1176	1-apr.-19	4196	1-apr.-19	MB TELECOM LTD	15.586,26					abonamente	TOMESCU ADRIAN	30-apr.-19					15.586,26					
958	1177	1-apr.-19	4198	1-apr.-19	MB TELECOM LTD	255.047,04					abonamente	TOMESCU ADRIAN	30-apr.-19					255.047,04					
959	1178	1-apr.-19	3032	1-apr.-19	E MP TRADE	9.360,25					aparate buna executie	TOMESCU ADRIAN	1-mai.-19					9.360,25					
960	1179	1-apr.-19	3031	1-apr.-19	E MP TRADE	215.143,59					abonament	TOMESCU ADRIAN	1-mai.-19					215.143,59					
961	1180	1-apr.-19	3033	1-apr.-19	E MP TRADE	162.431,53					abonament	TOMESCU ADRIAN	1-mai.-19					162.431,53					
962	1185	1-apr.-19	2017001 8	1-apr.-19	E GUARD SECURITY SYSTEM	618.735,65					servicii	CHISCAN GEORGE	1-mai.-19					618.735,65					
963	1182	1-apr.-19	2017001 5	1-apr.-19	E GUARD SECURITY SYSTEM	958.865,79					servicii	CHISCAN GEORGE	1-mai.-19					958.865,79					
964	1183	2-apr.-19	136138	25-mar.-19	AUTORITATEA NATIONALA DE REGLEMENTARE IN DOMENIUL ENERGIEI	24.239,68					coordonare	TAMASE VIOREL	16-apr.-19					24.239,68					
965	1204	2-apr.-19	133	1-apr.-19	ATCBIT SOLUTIONS	2.330,00					curs	PETRESCU ANCA	4-apr.-19					2.330,00					
966	1184	2-apr.-19	116760	29-mar.-19	MIT UPLAIR	1.844,48					separatie auto	GUDU VASILE	28-apr.-19					1.844,48					
967	1202	2-apr.-19	6139	28-feb.-19	SINCLEA FACILITY MANAGEMENT	900.288,72					servicii	TAMASE VIOREL	30-mar.-19					900.288,72					
968	1201	2-apr.-19	196641	28-mar.-19	GOSOL PM	2.856,00					geole	TAMASE VIOREL	30-apr.-19					2.856,00					
969	1192	2-apr.-19	789	1-apr.-19	EURO NUCLEAR SECURITY SERVICES	394.474,21					abonament	TOMESCU ADRIAN	15-mai.-19					394.474,21					
970	1189	2-apr.-19	201601390485	1-apr.-19	MAC DONALD MUNTEST AUTOMATION	12.010,00	EURO				servicii	TOMESCU ADRIAN	10-apr.-19					12.010,00					
971	1198	2-apr.-19	10301265	29-mar.-19	CUMPANA 1993	6.221,63					apa	MICU ULMINITA	29-apr.-19					6.221,63					
972	1187	2-apr.-19	238	1-apr.-19	ASOCIATIA VANATORILOR SI PESCARILOR SPORTIVI LUNCA	58.400,26					servicii	MITESECU EMILIA	10-apr.-19					58.400,26					
973	1186	2-apr.-19	10202	1-apr.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1.133,55					avio inlaturare anuarul electroserve	JEANOIU DANIELA	16-apr.-19					1.133,55					
974	1190	2-apr.-19	585891	1-apr.-19	E PLUS 2002	1.066,24					etanseitori	MICU LUDMINITA	21-apr.-19					1.066,24					
975	1197	2-apr.-19	10301265	29-mar.-19	CUMPANA 1993	796,65					apa	MICU ULMINITA	29-apr.-19					796,65					
976	1196	2-apr.-19	1020	2-apr.-19	ETUDAL	1.965,93					medicamente	MICU ULMINITA	2-mai.-19					1.965,93					
977	1195	2-apr.-19	142365	1-apr.-19	MEDICOMPLEX	749,70					electrod	MICU ULMINITA	1-mai.-19					749,70					
978	1193	2-apr.-19	142365	1-apr.-19	MEDICOMPLEX	142,80					set	MICU ULMINITA	1-mai.-19					142,80					
979	1199	2-apr.-19	79554	29-mar.-19	AVIOCE OCLOP	2.036,18					separatie auto	GUDU VASILE	29-apr.-19					2.036,18					
980	1203	2-apr.-19	1925	30-mar.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOCIATII	11.330,47					onorariu	PODEA BOGDAN	20-apr.-19					11.330,47					
981	1204	2-apr.-19	1924	30-mar.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOCIATII	11.330,47					onorariu	PODEA BOGDAN	20-apr.-19					11.330,47					
982	1188	2-apr.-19	307301749381	18-mar.-19	CON ENERGIE ROMANIA	1.101.642,99					gaze	TOMESCU ADRIAN	15-apr.-19					1.101.642,99					
983	1188	2-apr.-19	16360528	1-apr.-19	SELECT DIPLOMATIC GROUP	67.111,24					servicii	CHISCAN GEORGE	1-mai.-19					67.111,24					
984	1181	2-apr.-19	147	1-apr.-19	ATLAS GUARD	10.788,00					servicii paza	CHISCAN GEORGE	16-apr.-19					10.788,00					
985	1214	3-apr.-19	1216534	3-apr.-19	MHA ACTIV SYSTEM	167.148,95					servicii operare	FLOREA VALERIU	3-mai.-19					167.148,95					
986	1215	3-apr.-19	36988	20-mar.-19	EURO APAVOL	1.180,00					servicii	TOMESCU ADRIAN	10-apr.-19					1.180,00					
987	1212	3-apr.-19	1148827	1-apr.-19	ED DIVISA DE SECURITATE	44.976,30					servicii paza	CHISCAN GEORGE	1-mai.-19					44.976,30					
988	1211	3-apr.-19	26203	2-apr.-19	ALPHA NED 2000 EKIM	13.560,00					bonsai	MICU ULMINITA	3-iun.-19					13.560,00					
989	1210	3-apr.-19	521	3-apr.-19	MODOBOA SOLUTIONS ROMANIA	693.094,68					servicii	GHEBAN DANIEL	1-mai.-19					693.094,68					
990	1209	3-apr.-19	2160100006	2-apr.-19	POMPIERI SERVICII INTEGRATE	68.291,17					servicii	PATURCA PAUL	3-mai.-19					68.291,17					
991	1207	3-apr.-19	10509	31-mar.-19	IMPSOL	59.812,97					servicii	MIHALACHE FLORIN	30-apr.-19					59.812,97					
992	1206	3-apr.-19	7002185	29-mar.-19	BOFECO BUCURESTI	66.392,27					chirie costare si imprimare	IOAN MARIUS	28-apr.-19					66.392,27					
993	1230	3-apr.-19	233	31-mar.-19	TIBOM	2.808,74					decrisie transport auto	BLAJ MIHAELA	20-apr.-19					2.808,74					
994	1227	4-apr.-19	2099000368892	2-apr.-19	CANTE INTERNATIONAL	469,99					cuatori cu microcuple	MICU ULMINITA	2-mai.-19					469,99					
995	1228	4-apr.-19	49427	28-mar.-19	MORRANT INDUSTRIES	642,60					servicii	TOMA ADRIAN	3-mai.-19					642,60					
996	1225	4-apr.-19	37161	31-mar.-19	SERVICII SALUBRITATE	1.761,55					servicii	PATURCA PAUL	30-apr.-19					1.761,55					
997	1231	4-apr.-19	20	2-apr.-19	BIROU NOTARIAL PATRASCU PETRE	1.180,00					onorariu	SCORTARU GHEORGHE	4-mai.-19			4-apr.-19		1.180,00					
998	1244	4-apr.-19	1130128	1-apr.-19	BABROM	11.328,70					apa	PODEA BOGDAN	10-mai.-19			8-apr.-19		11.328,70		1216	8-apr.-19		
999	1233	4-apr.-19	52252	31-mar.-19	ROMATSA	22.899,62					servicii telecomunicatii	PALINESCU CARMEN	5-mai.-19					22.899,62					
1000	1232	4-apr.-19	52253	31-mar.-19	ROMATSA	21.166,51					servicii tehnice	PALINESCU CARMEN	5-mai.-19					21.166,51					
1011	1231	4-apr.-19	52248	31-mar.-19	ROMATSA	2.312,43					servicii tehnice	GOIA MARIAN	5-mai.-19					2.312,43					
1012	1237	4-apr.-19	52247	31-mar.-19	ROMATSA	2.861,81					servicii telecomunicatii	GOIA MARIAN	5-mai.-19					2.861,81					
1013	1235	4-apr.-19	28	1-apr.-19	DULC ROM	5.593,60					motor	MICU ULMINITA	1-apr.-19					5.593,60					
1014	1238	4-apr.-19	165	1-apr.-19	CRISADON GENERAL COM	1.069.950,00					tractor	MICU ULMINITA	4-mai.-19					1.069.950,00					
1015	1237	4-apr.-19	1870	4-apr.-19	MALCO AUTO TRUCK PARTS IMPEX	4.454,36					arcuri	MICU ULMINITA	4-mai.-19					4.454,36					
1016	1236	4-apr.-19	165	1-apr.-19	CRISADON GENERAL COM	11.900,00					asigurare pensiosi	ROMAN GABRIEL	8-mai.-19					11.900,00					
1017	1248	5-apr.-19	9558	4-apr.-19	STOREINT	541,45					carti de vizita	MICU ULMINITA	4-apr.-19					541,45					
1018	1247	5-apr.-19	190201640	29-mar.-19	UTI FACILITY MANAGEMENT	84.071,36					servicii	TOMESCU ADRIAN	29-apr.-19					84.071,36					
1019	1246	5-apr.-19	190201592	29-mar.-19	UTI FACILITY MANAGEMENT	2.251.479,99					servicii	TOMESCU ADRIAN	28-apr.-19					2.251.479,99					
1020	1245	5-apr.-19	1778	31-mar.-19	ASOCIATIA MEDICILOR DE FAMILIE	400,00					tva participare conferinta	PETRESCU ANCA	31-mai.-19					400,00					
1021	1244	5-apr.-19	10362	1-apr.-19	SERBO ADVERTISING	435,00					produse	MICU ULMINITA	5-apr.-19					435,00					
1022	1243	5-apr.-19	39470082741	1-apr.-19	S DISTRIBUTIE MUNTENIA	3.460,52					apa rece	PATURCA PAUL	16-apr.-19					3.460,52					
1023	1242	5-apr.-19	130381	1-apr.-19	ROTUR EKIM	7.041,00					produse	MICU ULMINITA	5-apr.-19					7.041,00					
1024	1241	5-apr.-19	191400073	31-mar.-19	ONAYA CATERING	1.019.668,85					consumatie pasageri	WIMMER CRISTINA	30-apr.-19					1.019.668,85					
1025	1249	5-apr.-19	191400072	31-mar.-19	ONAYA CATERING	8.911,15					consumatie pasageri	WIMMER CRISTINA	30-apr.-19					8.911,15					
1026	1250	5-apr.-19	7002142	29-mar.-19	BOFECO BUCURESTI	376,44					servicii	TOIU BOGDAN	28-apr.-19					376,44					
1027	1240	5-apr.-19	4250	1-apr.-19	MB TELECOM LTD	406.179,37					acces pedagoge	TOMESCU ADRIAN	8-mai.-19					406.179,37					
1028	1239	5-apr.-19	4252	1-apr.-19	MB TELECOM LTD	2.449,47					alarm	TOMESCU ADRIAN	8-mai.-19					2.449,47					
1029	1238	5-apr.-19	29361	1-apr.-19	CORTEX EXPERT	2.163,52					cartea	MICU ULMINITA	4-mai.-19					2.163,52					
1030	1237	5-apr.-19	1158127	4-apr.-19	RADIROM	513.302,53					abonament	PALINESCU CARMEN	5-mai.-19					513.302,53					
1031	1236	5-apr.-19	105	1-apr.-19	HERA CLEANING	4.874,24					servicii	TOMA ADRIAN	1-mai.-19					4.874,24					
1032	1235	5-apr.-19	2300431602	1-apr.-19	MOL ROMANIA PETROLEUM PRODUCTS	135.020,38					benzina	MICU ULMINITA	3-mai.-19					135.020,38					
1033	1234	5-apr.-19	630545	28-mar.-19	INSTITUTUL NATIONAL DE CERCETARE DEZVOLTARE PENTRU PROTECTIA MUNCII	7.044,80					servicii	GRIGORCHE CAMELIA	9-mai.-19					7.044,80					
1034	1233	5-apr.-19	10362	1-apr.-19	SERBO ADVERTISING	435,00					produse	MICU ULMINITA	5-apr.-19		ANULAT			435,00					
1035	1232	5-apr.-19	11122	1-apr.-19	TOPFLOW NIVO 6	351,25					produse	MICU ULMINITA	6-mai.-19		ANULAT			351,25					
1036	1258	8-apr.-19	40269	5-apr.-19	EURO APAVOL	145.533,56					servicii	TOMESCU ADRIAN	20-apr.-19					145.533,56					
1037	1257	8-apr.-19	1176	4-apr.-19	DAV INDIAN CONSULTING	4.651,34					servicii	TAMASE VIOREL	3-mai.-19					4.651,34					
1038	1256	8-apr.-19	3421	1-apr.-19	GTA INFORMATION NETWORKING COMPUTING BV OLANDA	594.980,17					servicii	TOMESCU ADRIAN	1-mai.-19					594.980,17					
1039	1254	8-apr.-19	4952012760	1-apr.-19	DKV ROMANIA	283,34					abonament	TOMA ADRIAN	1-apr.-19					283,34					
1040	1253	8-apr.-19	46	5-apr.-19	ETAR PRO CENTER IALTI	29.302,62					materiale lucrari	TOMESCU ADRIAN	4-mai.-19					29.302,62					
1041	1252	8-apr.-19	8000248534	5-apr.-19	EDISEMA	2.069,56					produse	MICU ULMINITA	6-mai.-19					2.069,56					
1042	1251	8-apr.-19	1116736498	4-apr.-19	HARTMANN ROMANIA	2.194,36					produse	MICU ULMINITA	6-mai.-19					2.194,36					
1043	1260	8-apr.-19	12593	8-apr.-19	CLEAN HOUSE	320,05					set	MICU ULMINITA	1-mai.-19					320,05					
1044	1259	9-apr.-19	6300007420	2-apr.-19	ROMPETROL DOWNSTREAM	154.097,05					motorina	MICU ULMINITA	2-mai.-19					154.097,05					
1045	1263	9-apr.-19	190202124	30-mar.-19	UTI FACILITY MANAGEMENT	352,60					servicii	TOMESCU ADRIAN	29-apr.-19					352,60					
1046	1262	9-apr.-19	190202125	29-mar.-19	UTI FACILITY MANAGEMENT	482,80					servicii	TOMESCU ADRIAN	29-apr.-19					482,80					
1047	1261	9-apr.-19	190202012	29-mar.-19	UTI FACILITY MANAGEMENT	482,63					servicii	TOMESCU ADRIAN	29-apr.-19					482,63					
1048	1264	9-apr.-19	190202168	5-apr.-19	UTI FACILITY MANAGEMENT	2.443,24					servicii	TOMESCU ADRIAN	5-mai.-19					2.443,24					
1049	1265	9-apr.-19	190202163	5-apr.-19	UTI FACILITY MANAGEMENT	3.845,97					servicii	TOMESCU ADRIAN	5-mai.-19					3.845,97					
1050	1266	9-apr.-19	190202169	5-apr.-19	UTI FACILITY MANAGEMENT	818,20					servicii	TOMESCU ADRIAN	5-mai.-19					818,20					
1051	1267	9-apr.-19	190202158	5-apr.-19	UTI FACILITY MANAGEMENT	3.210,24					servicii	TOMESCU ADRIAN	5-mai.-19					3.210,24					
1052	1268	9-apr.-19	190202157	5-apr.-19	UTI FACILITY MANAGEMENT	3.210,24					servicii	TOMESCU ADRIAN	5-mai.-19					3.210,24					
1053	1269	9-apr.-19	190202167	8-apr.-19	UTI FACILITY MANAGEMENT	274.135,89					servicii	TOMESCU ADRIAN	8-mai.-19					274.135,89					
1054	1270	9-apr.-19	16465	1-apr.-19	SILVETICA SOLUTIONS	7.497,00					produse	MICU ULMINITA	8-mai.-19					7.497,00					
1055	1271	9-apr.-19	1651	8-apr.-19	SMART CONTROL	3.897,59					servicii	IONESCU GHEORGHE	8-mai.-19					3.897,59					
1056	1272	9-apr.-19	201901 15	8-apr.-19	ATEA INDUSTRY	1.363.145,00					cablu	ROMAN GABRIEL	8-mai.-19					1.363.145,00					
1057	1273	9-apr.-19	622	8-apr.-19	THYSSENKRUPP ELEVATOR	1.696,04					servicii	ROMAN GABRIEL	8-mai.-19					1.696,04					
1058	1274	9-apr.-19	2281	8-apr.-19	CABINET INDIVIDUAL AC POP	19.332,14					servicii	PODEA BOGDAN	9-apr.-19					19.332,14					
1059	1275	9-apr.-19	4205	5-apr.-19	MB TELECOM LTD	7.214,77					alarm	TOMESCU ADRIAN	8-mai.-19					7.214,77					
1060	1276	9-apr.-19	1273675	5-apr.-19	CTS TELECOM	1.878,54					servicii	TOMESCU ADRIAN	8-mai.-19					1.878,54					
1061	1277	9-apr.-19	1273675	5-apr.-19	CTS TELECOM	5.035,18					servicii	TOMESCU ADRIAN	5-mai.-19					5.035,18					
1062	1279	9-apr.-19	2099000368892	8-apr.-19	CANTE INTERNATIONAL	1.239,38					abona telefonica	MICU ULMINITA	8-mai.-19					1.239,38					
1063	1278	9-apr.-19	82967	8-apr.-19	VECTRA EUROLIFT SERVICE	138,68					manopera	ROMAN GABRIEL	11-apr.-19					138,68					
1064	1280	9-apr.-19	11944147	8-apr.-19	BAZA DE APROVIZIONARE SI DESFACERE A INGRESIRILOR	1.099,08					produse	MICU ULMINITA	8-mai.-19					1.099,08					
1065	1281	9-apr.-19	11946346	8-apr.-19	BAZA DE APROVIZIONARE SI DESFACERE A INGRESIRILOR	153,51					produse	MICU ULMINITA	8-mai.-19					153,51					
1066	1282	9-apr.-19	1028	8-apr.-19	UNIVERSAL AUTO CIP	3.322,48					lamie	MICU ULMINITA	8-mai.-19					3.322,48					