

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATII DE PLATA 2018

NR. CRT.	REGISTRATURA		NUMAR	DATA	FURNIZOR	FACTURA	VALOARE	OBIECTIV	NATURA	NOME SI PRENOME PERSONA RESPONSABILA	TERMINA SCADENTA	TERMIN PREZENTARE	DEFASIRE PREZENTARE	NUMAR	VALOARE	ORDINUL DE PLATA	NUMAR
	NUMAR	DATA															
1	1	1/1/2018	24936017	1	1/1/2018	1/1/2018	LINEX GAS ROMANIA SRL	871.95	energie	NOTARIU SORN	1/1/2018	1/1/2018		1800/18	371.95	337	25/01/18
2	2	1/1/2018	24936017	2	1/1/2018	1/1/2018	EURO NUCLEAR SECURITY SERVICES	5.004.45	energie electrica	NOTARIU SORN	1/1/2018	1/1/2018		1800/18	5.004.45	338	25/01/18
3	3	1/1/2018	24936017	3	1/1/2018	1/1/2018	TRINACROS GROUP SRL	844.00	energie electrica	NOTARIU SORN	1/1/2018	1/1/2018		1800/18	844.00	339	25/01/18
4	4	1/1/2018	24936017	4	1/1/2018	1/1/2018	SEAGRO DISTRIBUTIE	92.15	calorific	NOTARIU SORN	1/1/2018	1/1/2018		1800/18	92.15	340	25/01/18
5	5	1/1/2018	24936017	5	1/1/2018	1/1/2018	AMAL EXPORT COMPANY	25.369.23	comert exterior	NOTARIU SORN	1/1/2018	1/1/2018		1800/18	25.369.23	341	25/01/18
6	6	1/1/2018	24936017	6	1/1/2018	1/1/2018	SERVICE CLOUP	1.511.93	reparatii	NOTARIU SORN	1/1/2018	1/1/2018		1800/18	1.511.93	342	25/01/18
7	7	1/1/2018	24936017	7	1/1/2018	1/1/2018	SERVICE CLOUP	1.572.29	reparatii	NOTARIU SORN	1/1/2018	1/1/2018		1800/18	1.572.29	343	25/01/18
8	8	1/1/2018	24936017	8	1/1/2018	1/1/2018	SERVICE CLOUP	808.94	reparatii	NOTARIU SORN	1/1/2018	1/1/2018		1800/18	808.94	344	25/01/18
9	9	1/1/2018	24936017	9	1/1/2018	1/1/2018	SERVICE CLOUP	2.589.79	reparatii	NOTARIU SORN	1/1/2018	1/1/2018		1800/18	2.589.79	345	25/01/18
10	10	1/1/2018	24936017	10	1/1/2018	1/1/2018	SERVICE CLOUP	707.18	reparatii	NOTARIU SORN	1/1/2018	1/1/2018		1800/18	707.18	346	25/01/18
11	11	1/1/2018	24936017	11	1/1/2018	1/1/2018	EURO NUCLEAR SECURITY SERVICES	230.169.42	abonament	NOTARIU SORN	1/1/2018	1/1/2018		1800/18	230.169.42	347	25/01/18
12	12	1/1/2018	24936017	12	1/1/2018	1/1/2018	EURO NUCLEAR SECURITY SERVICES	1.054.91	energie electrica	NOTARIU SORN	1/1/2018	1/1/2018		1800/18	1.054.91	348	25/01/18
13	13	1/1/2018	24936017	13	1/1/2018	1/1/2018	ENEL ENERGIE MUNTENIA	1.169.934.99	energie electrica	NOTARIU SORN	1/1/2018	1/1/2018		1800/18	1.169.934.99	349	25/01/18
14	14	1/1/2018	24936017	14	1/1/2018	1/1/2018	ENEL ENERGIE MUNTENIA	1.535.69	energie electrica	NOTARIU SORN	1/1/2018	1/1/2018		1800/18	1.535.69	350	25/01/18
15	15	1/1/2018	24936017	15	1/1/2018	1/1/2018	LPN SERVICE CONSULT	3.282.87	servicii	NOTARIU SORN	1/1/2018	1/1/2018		1800/18	3.282.87	351	25/01/18
16	16	1/1/2018	24936017	16	1/1/2018	1/1/2018	BOREA ROMANIA DE MANUTINUT	635.60	servicii	NOTARIU SORN	1/1/2018	1/1/2018		1800/18	635.60	352	25/01/18
17	17	1/1/2018	24936017	17	1/1/2018	1/1/2018	TOP JET SERVICE	396.87	servicii	NOTARIU SORN	1/1/2018	1/1/2018		1800/18	396.87	353	25/01/18
18	18	1/1/2018	24936017	18	1/1/2018	1/1/2018	DANTE INTERNATIONAL	879.96	calorific	NOTARIU SORN	1/1/2018	1/1/2018		1800/18	879.96	354	25/01/18
19	19	1/1/2018	24936017	19	1/1/2018	1/1/2018	EMP TRAGE	53.353.43	securitate	NOTARIU SORN	1/1/2018	1/1/2018		1800/18	53.353.43	355	25/01/18
20	20	1/1/2018	24936017	20	1/1/2018	1/1/2018	EMP TRAGE	206.562.30	abonament	NOTARIU SORN	1/1/2018	1/1/2018		1800/18	206.562.30	356	25/01/18
21	21	1/1/2018	24936017	21	1/1/2018	1/1/2018	EMP TRAGE	6.059.70	reparatii	NOTARIU SORN	1/1/2018	1/1/2018		1800/18	6.059.70	357	25/01/18
22	22	1/1/2018	24936017	22	1/1/2018	1/1/2018	ROMPEST SERVICE	172.751.99	servicii mentinuturi si reparatii claustru	SMAGHI CRISTIAN	1/1/2018	1/1/2018		1800/18	172.751.99	358	25/01/18
23	23	1/1/2018	24936017	23	1/1/2018	1/1/2018	ROMPEST SERVICE	842.933.84	servicii mentinuturi si reparatii claustru	SMAGHI CRISTIAN	1/1/2018	1/1/2018		1800/18	842.933.84	359	25/01/18
24	24	1/1/2018	24936017	24	1/1/2018	1/1/2018	ROMPEST SERVICE	206.170.23	transport bagaje	SMAGHI CRISTIAN	1/1/2018	1/1/2018		1800/18	206.170.23	360	25/01/18
25	25	1/1/2018	24936017	25	1/1/2018	1/1/2018	ROMPEST SERVICE	147.803.45	transport bagaje	SMAGHI CRISTIAN	1/1/2018	1/1/2018		1800/18	147.803.45	361	25/01/18
26	26	1/1/2018	24936017	26	1/1/2018	1/1/2018	ROMPEST SERVICE	1.023.620.25	transport bagaje	SMAGHI CRISTIAN	1/1/2018	1/1/2018		1800/18	1.023.620.25	362	25/01/18
27	27	1/1/2018	24936017	27	1/1/2018	1/1/2018	ROMPEST SERVICE	59.50	transport bagaje	SMAGHI CRISTIAN	1/1/2018	1/1/2018		1800/18	59.50	363	25/01/18
28	28	1/1/2018	24936017	28	1/1/2018	1/1/2018	BRIDAL ELEGANCE LAURENCEA NADAION	116.30	servicii	NOTARIU SORN	1/1/2018	1/1/2018		1800/18	116.30	364	25/01/18
29	29	1/1/2018	24936017	29	1/1/2018	1/1/2018	LA FANTASIA	1.177.31	energie electrica	NOTARIU SORN	1/1/2018	1/1/2018		1800/18	1.177.31	365	25/01/18
30	30	1/1/2018	24936017	30	1/1/2018	1/1/2018	LA FANTASIA	1.177.31	energie electrica	NOTARIU SORN	1/1/2018	1/1/2018		1800/18	1.177.31	366	25/01/18
31	31	1/1/2018	24936017	31	1/1/2018	1/1/2018	ENEL ENERGIE MUNTENIA	1.169.934.99	energie electrica	NOTARIU SORN	1/1/2018	1/1/2018		1800/18	1.169.934.99	367	25/01/18
32	32	1/1/2018	24936017	32	1/1/2018	1/1/2018	ENEL ENERGIE MUNTENIA	1.535.69	energie electrica	NOTARIU SORN	1/1/2018	1/1/2018		1800/18	1.535.69	368	25/01/18
33	33	1/1/2018	24936017	33	1/1/2018	1/1/2018	WHITE HORSE SECURITY	11.244.07	securitate	NOTARIU SORN	1/1/2018	1/1/2018		1800/18	11.244.07	369	25/01/18
34	34	1/1/2018	24936017	34	1/1/2018	1/1/2018	EMP TRAGE	212.697.99	securitate	NOTARIU SORN	1/1/2018	1/1/2018		1800/18	212.697.99	370	25/01/18
35	35	1/1/2018	24936017	35	1/1/2018	1/1/2018	MINIACTIVITY SYSTEM	169.483.13	securitate	NOTARIU SORN	1/1/2018	1/1/2018		1800/18	169.483.13	371	25/01/18
36	36	1/1/2018	24936017	36	1/1/2018	1/1/2018	MINIACTIVITY SYSTEM	169.483.13	securitate	NOTARIU SORN	1/1/2018	1/1/2018		1800/18	169.483.13	372	25/01/18
37	37	1/1/2018	24936017	37	1/1/2018	1/1/2018	MINIACTIVITY SYSTEM	169.483.13	securitate	NOTARIU SORN	1/1/2018	1/1/2018		1800/18	169.483.13	373	25/01/18
38	38	1/1/2018	24936017	38	1/1/2018	1/1/2018	MINIACTIVITY SYSTEM	169.483.13	securitate	NOTARIU SORN	1/1/2018	1/1/2018		1800/18	169.483.13	374	25/01/18
39	39	1/1/2018	24936017	39	1/1/2018	1/1/2018	MINIACTIVITY SYSTEM	169.483.13	securitate	NOTARIU SORN	1/1/2018	1/1/2018		1800/18	169.483.13	375	25/01/18
40	40	1/1/2018	24936017	40	1/1/2018	1/1/2018	MINIACTIVITY SYSTEM	169.483.13	securitate	NOTARIU SORN	1/1/2018	1/1/2018		1800/18	169.483.13	376	25/01/18
41	41	1/1/2018	24936017	41	1/1/2018	1/1/2018	MINIACTIVITY SYSTEM	169.483.13	securitate	NOTARIU SORN	1/1/2018	1/1/2018		1800/18	169.483.13	377	25/01/18
42	42	1/1/2018	24936017	42	1/1/2018	1/1/2018	MINIACTIVITY SYSTEM	169.483.13	securitate	NOTARIU SORN	1/1/2018	1/1/2018		1800/18	169.483.13	378	25/01/18
43	43	1/1/2018	24936017	43	1/1/2018	1/1/2018	MINIACTIVITY SYSTEM	169.483.13	securitate	NOTARIU SORN	1/1/2018	1/1/2018		1800/18	169.483.13	379	25/01/18
44	44	1/1/2018	24936017	44	1/1/2018	1/1/2018	MINIACTIVITY SYSTEM	169.483.13	securitate	NOTARIU SORN	1/1/2018	1/1/2018		1800/18	169.483.13	380	25/01/18
45	45	1/1/2018	24936017	45	1/1/2018	1/1/2018	MINIACTIVITY SYSTEM	169.483.13	securitate	NOTARIU SORN	1/1/2018	1/1/2018		1800/18	169.483.13	381	25/01/18
46	46	1/1/2018	24936017	46	1/1/2018	1/1/2018	MINIACTIVITY SYSTEM	169.483.13	securitate	NOTARIU SORN	1/1/2018	1/1/2018		1800/18	169.483.13	382	25/01/18
47	47	1/1/2018	24936017	47	1/1/2018	1/1/2018	MINIACTIVITY SYSTEM	169.483.13	securitate	NOTARIU SORN	1/1/2018	1/1/2018		1800/18	169.483.13	383	25/01/18
48	48	1/1/2018	24936017	48	1/1/2018	1/1/2018	MINIACTIVITY SYSTEM	169.483.13	securitate	NOTARIU SORN	1/1/2018	1/1/2018		1800/18	169.483.13	384	25/01/18
49	49	1/1/2018	24936017	49	1/1/2018	1/1/2018	MINIACTIVITY SYSTEM	169.483.13	securitate	NOTARIU SORN	1/1/2018	1/1/2018		1800/18	169.483.13	385	25/01/18
50	50	1/1/2018	24936017	50	1/1/2018	1/1/2018	MINIACTIVITY SYSTEM	169.483.13	securitate	NOTARIU SORN	1/1/2018	1/1/2018		1800/18	169.483.13	386	25/01/18
51	51	1/1/2018	24936017	51	1/1/2018	1/1/2018	MINIACTIVITY SYSTEM	169.483.13	securitate	NOTARIU SORN	1/1						

197	201	1/17/2018	180020038	1/17/2018	UTL GRUP	11,279.99	reparatii circuite secundare	NOTARU SORIN	2/1/2018	11,279.99	
198	201	1/17/2018	180020037	1/17/2018	UTL GRUP	8,468.76	reparatii circuite secundare	NOTARU SORIN	2/1/2018	8,468.76	
199	201	1/17/2018	180020036	1/17/2018	UTL GRUP	10,817.09	reparatii circuite secundare	NOTARU SORIN	2/1/2018	10,817.09	
200	204	1/17/2018	180020035	1/17/2018	UTL GRUP	439.49	reparatii circuite secundare	NOTARU SORIN	2/1/2018	439.49	
201	204	1/17/2018	180020034	1/17/2018	UTL GRUP	2,458.82	reparatii circuite secundare	NOTARU SORIN	2/1/2018	2,458.82	
202	206	1/17/2018	180020033	1/17/2018	UTL GRUP	5,758.90	reparatii circuite secundare	NOTARU SORIN	2/1/2018	5,758.90	
203	207	1/17/2018	180020032	1/17/2018	UTL GRUP	2,458.82	reparatii circuite secundare	NOTARU SORIN	2/1/2018	2,458.82	
204	208	1/17/2018	70027	1/15/2018	SERVICE CULOP	2,408.79	reparatii auto	SUCIU VALERIE	2/15/2018	2,408.79	752
205	211	1/18/2018	2460	1/18/2018	CRISTAL TECHNOLOGIES	2,484.34	reparatii auto	POTACRA DOGDAN	2/18/2018	2,484.34	760
206	211	1/18/2018	2449	1/17/2018	CRISTAL TECHNOLOGIES	2,484.34	reparatii auto	POTACRA DOGDAN	2/18/2018	2,484.34	760
207	209	1/18/2018	885442	1/17/2018	ELVA SERV	3,278.78	reparatii auto	STANESCU	1/31/2018	3,278.78	447
208	209	1/18/2018	885441	1/17/2018	ELVA SERV	2,464.41	reparatii auto	STANESCU	1/31/2018	2,464.41	447
209	211	1/18/2018	180173	1/16/2018	ITA INFORMATION NETWORKING COMMUNIT	53,611.79	servicii	CETLANU MIHAI	2/15/2018	53,611.79	752
210	214	1/18/2018	180094	1/8/2018	MEDIA SAT	1,489.71	servicii acces internet	DANIEL VASILE	2/8/2018	1,489.71	760
211	215	1/18/2018	233369	1/24/2018	NEIS GROUP	711.49	servicii acces internet	DANIEL VASILE	2/24/2018	711.49	398
212	217	1/18/2018	180173	1/16/2018	AUTOTRATA AERONAUTICA CIVILA ROMANIA	6,605.30	servicii	CAPOTA RAZVANODIA	1/31/2018	6,605.30	438
213	218	1/18/2018	180020031	1/8/2018	ENEL ENERGIE	2,120.06	reparatii auto	STANESCU	2/8/2018	2,120.06	752
214	220	1/18/2018	18007874	1/16/2018	RICARDOS	861.64	reparatii auto	SUCIU MARIAN	1/31/2018	861.64	438
215	222	1/19/2018	8807	1/18/2018	OTOPIN	232.05	caruri de scut	CORNILIA DANA	1/18/2018	232.05	750
216	211	1/19/2018	102944001	1/18/2018	FRANEC	938.77	cruceta masin	CORNILIA DANA	1/18/2018	938.77	750
217	227	1/19/2018	34613	1/17/2018	SILVAT	8,871.75	paneu	CORNILIA DANA	1/17/2018	8,871.75	750
218	224	1/19/2018	374	1/16/2018	HEIRA CLEANING	1,749.80	servicii	TOMIA AGUSTIN	2/16/2018	1,749.80	
219	225	1/19/2018	1180004	1/16/2018	BA NASHOM	106,388.18	substructii fante	DANIEL MANIUS	2/16/2018	106,388.18	
220	226	1/19/2018	177774	12/29/2017	AUTOTRATA AERONAUTICA CIVILA ROMANIA	6,286.78	controlul cartii in la securitatea aviatiei	CAPOTA RAZVANODIA	1/29/2018	6,286.78	5013
221	227	1/19/2018	180006	9/28/2017	ATA INDOUSTRY	1,109.05	reparatii auto	ERINOLU DMI	2/28/2018	1,109.05	380
222	228	1/19/2018	1800404290	1/5/2018	ENEL ENERGIE	23.91	energie electrica	TOMIA AGUSTIN	1/5/2018	23.91	380
223	229	1/19/2018	180020030	1/8/2018	ENEL ENERGIE	1,749.80	reparatii auto	TOMIA AGUSTIN	2/8/2018	1,749.80	380
224	230	1/22/2018	201.700100	12/28/2017	ATA INDOUSTRY	1,960.85	reparatii auto	ERINOLU DMI	1/28/2018	1,960.85	351
225	232	1/22/2018	203.70080	12/28/2017	ATA INDOUSTRY	11,415.87	reparatii auto	ERINOLU DMI	1/28/2018	11,415.87	351
226	233	1/22/2018	203.70080	12/28/2017	ATA INDOUSTRY	5,375.40	reparatii auto	ERINOLU DMI	1/28/2018	5,375.40	351
227	240	1/22/2018	113151	1/17/2018	PAROT	23,455.74	reparatii auto	ERINOLU DMI	1/27/2018	23,455.74	351
228	242	1/23/2018	10000000	1/29/2018	BULGAR ROMANIA DE MARBURI	2,086.62	reparatii auto	CORNILIA DANA	1/29/2018	2,086.62	
229	243	1/23/2018	10000000	1/29/2018	COMING INTERNATIONAL	14,790.00	reparatii auto	CORNILIA DANA	2/1/2018	14,790.00	780
230	244	1/23/2018	3807	1/19/2018	MBI TELECOM LTD	1,583.06	reparatii auto	NOTARU SORIN	2/19/2018	1,583.06	750
231	251	1/23/2018	2190021001	1/19/2018	ROMPESIT SERVICE	20,903.74	reparatii auto	SMARCU CRISTIAN	2/19/2018	20,903.74	797
232	256	1/23/2018	7905	1/18/2018	CLUNTIUM	800.00	reparatii auto	PETRESCU ANGELA	1/25/2018	800.00	434
233	261	1/23/2018	1800000000	1/11/2018	ENEL ENERGIE MONTENEA	81,463.00	reparatii auto	NOTARU SORIN	2/11/2018	81,463.00	
234	243	1/23/2018	200006150	1/11/2018	ENEL ENERGIE ROMANIA	277,407.52	reparatii auto	NOTARU SORIN	2/11/2018	277,407.52	
235	1/23/2018	1012140000	1/11/2018	ENEL ENERGIE ROMANIA	313,761.16	reparatii auto	NOTARU SORIN	2/11/2018	313,761.16		
236	244	1/23/2018	14504	1/20/2018	ADMINISTRATA REGIONALA APLE ROMANIA	2,141.83	reparatii auto	CORNILIA DANA	2/20/2018	2,141.83	
237	244	1/23/2018	1116	1/18/2018	BDO HIRSH	331.20	reparatii auto	CORNILIA DANA	2/18/2018	331.20	762
238	245	1/23/2018	14504	1/20/2018	TERMOGAS COMP SRL	844.73	reparatii auto	STANESCU	2/20/2018	844.73	762
239	246	1/23/2018	180000078	1/17/2018	UTL GRUP	824.20	reparatii auto	NOTARU SORIN	2/16/2018	824.20	764
240	247	1/23/2018	180000077	1/17/2018	UTL GRUP	124.05	reparatii auto	NOTARU SORIN	2/16/2018	124.05	764
241	248	1/23/2018	180000076	1/17/2018	UTL GRUP	390.15	reparatii auto	NOTARU SORIN	2/16/2018	390.15	764
242	249	1/23/2018	180000075	1/17/2018	UTL GRUP	101.75	reparatii auto	NOTARU SORIN	2/16/2018	101.75	764
243	250	1/23/2018	180000074	1/17/2018	UTL GRUP	20,903.74	reparatii auto	NOTARU SORIN	2/16/2018	20,903.74	
244	251	1/23/2018	180000073	1/17/2018	UTL GRUP	7,347.11	reparatii auto	NOTARU SORIN	2/16/2018	7,347.11	764
245	252	1/23/2018	180000072	1/17/2018	UTL GRUP	3,708.89	reparatii auto	NOTARU SORIN	2/16/2018	3,708.89	
246	253	1/23/2018	180000071	1/17/2018	UTL GRUP	2,058.44	reparatii auto	NOTARU SORIN	2/16/2018	2,058.44	
247	261	1/23/2018	3809	1/22/2018	MBI TELECOM LTD	17,519.63	reparatii auto	NOTARU SORIN	2/22/2018	17,519.63	770
248	262	1/23/2018	3809	1/22/2018	SMART CONTROL	44,161.30	reparatii auto	CORNILIA DANA	2/22/2018	44,161.30	
249	263	1/23/2018	7470	1/20/2018	BUSINESS PLUS	1,849,597.65	reparatii auto	SUCIU VALERIE	2/21/2018	1,849,597.65	780
250	264	1/23/2018	180000070	1/16/2018	APA ROSA BUCURESTI	79,445.00	reparatii auto	NOTARU SORIN	2/16/2018	79,445.00	480
251	265	1/23/2018	6864	1/18/2018	ON CANAL PRO	1,433.82	reparatii auto	CORNILIA DANA	2/18/2018	1,433.82	764
252	265	1/23/2018	135372	1/16/2018	OSCAR CONSTRUCTION	152,808.33	reparatii auto	NOTARU SORIN	2/16/2018	152,808.33	780
253	266	1/23/2018	135372	1/16/2018	OSCAR CONSTRUCTION	152,808.33	reparatii auto	NOTARU SORIN	2/16/2018	152,808.33	780
254	264	1/23/2018	2040788	1/16/2018	VESTA INVESTMENT	65.15	reparatii auto	CORNILIA DANA	2/16/2018	65.15	808
255	1/23/2018	180000044000	1/16/2018	ENEL ENERGIE MONTENEA	1,225,236.80	reparatii auto	NOTARU SORIN	2/16/2018	1,225,236.80		
256	271	1/23/2018	20000112	1/16/2018	SERVICE AUTO SERV	1,854.44	reparatii auto	NOTARU SORIN	2/16/2018	1,854.44	778
257	265	1/23/2018	34664	1/21/2018	SERVICIUL SAURIBARTE	2,360.58	reparatii auto	SMARCU CRISTIAN	2/21/2018	2,360.58	780
258	266	1/23/2018	34664	1/21/2018	SAURIBARTE	2,360.58	reparatii auto	PETRESCU ANGELA	2/21/2018	2,360.58	780
259	264	1/23/2018	1187	1/20/2018	AC COMFORTABILITY SYSTEMS	109,511.20	reparatii auto	TOMIA AGUSTIN	2/20/2018	109,511.20	762
260	267	1/23/2018	10987384	1/21/2018	BAVA	181.17	reparatii auto	TOMIA AGUSTIN	2/21/2018	181.17	
261	268	1/23/2018	790418	1/23/2018	SERVICE CULOP	2,408.79	reparatii auto	SUCIU VALERIE	2/23/2018	2,408.79	807
262	269	1/23/2018	790418	1/23/2018	SERVICE CULOP	2,408.79	reparatii auto	SUCIU VALERIE	2/23/2018	2,408.79	807
263	270	1/23/2018	790418	1/23/2018	SERVICE CULOP	2,408.79	reparatii auto	SUCIU VALERIE	2/23/2018	2,408.79	807
264	271	1/23/2018	790418	1/23/2018	SERVICE CULOP	2,408.79	reparatii auto	SUCIU VALERIE	2/23/2018	2,408.79	807
265	272	1/23/2018	790418	1/23/2018	SERVICE CULOP	2,408.79	reparatii auto	SUCIU VALERIE	2/23/2018	2,408.79	807
266	273	1/23/2018	790418	1/23/2018	SERVICE CULOP	2,408.79	reparatii auto	SUCIU VALERIE	2/23/2018	2,408.79	807
267	274	1/23/2018	144865	1/15/2018	ASOCIATA RECHIZITATORILOR DIN ROMANIA	10,290.00	reparatii auto	STANESCU	2/15/2018	10,290.00	
268	275	1/23/2018	144865	1/15/2018	COMARTE ALEXANDRU ALIN	59.50	reparatii auto	NASTASE ELENA	2/22/2018	59.50	461
269	276	1/23/2018	144865	1/15/2018	COMARTE ALEXANDRU ALIN	59.50	reparatii auto	NASTASE ELENA	2/22/2018	59.50	461
270	277	1/23/2018	180000079	1/17/2018	SOP SERVICE	2,248.99	reparatii auto	CORNILIA DANA	2/17/2018	2,248.99	764
271	278	1/23/2018	8800	1/22/2018	OTOPIN	77.35	reparatii auto	CORNILIA DANA	2/22/2018	77.35	760
272	279	1/23/2018	180000078	1/17/2018	TERMOGAS REAL	1,513.88	reparatii auto	CORNILIA DANA	2/17/2018	1,513.88	760
273	280	1/23/2018	1588	1/21/2018	AVOCAT CHIRIARIU LIONEL MANOLE SI ASOC	6,620.64	reparatii auto	NASTASE ELENA	2/21/2018	6,620.64	
274	281	1/23/2018	7210000384	1/21/2018	AVOCAT CHIRIARIU LIONEL MANOLE SI ASOC	6,620.64	reparatii auto	NASTASE ELENA	2/21/2018	6,620.64	
275	282	1/23/2018	7210000384	1/21/2018	TELECOM ROMANIA MOBILE COMMUNICATION	20,135.10	reparatii auto	NOTARU SORIN	2/15/2018	20,135.10	
276	283	1/23/2018	7210000384	1/21/2018	TELECOM ROMANIA MOBILE COMMUNICATION	20,135.10	reparatii auto	NOTARU SORIN	2/15/2018	20,135.10	
277	284	1/23/2018	1356059	1/20/2018	SERVICE CULOP	2,408.79	reparatii auto	SUCIU VALERIE	2/20/2018	2,408.79	807
278	285	1/23/2018	1356059	1/20/2018	SERVICE CULOP	2,408.79	reparatii auto	SUCIU VALERIE	2/20/2018	2,408.79	807
279	286	1/23/2018	83075	1/28/2018	INPECTIA DE STAT PENTRU CONTROLUL CAZ	150.00	reparatii auto	NOTARU SORIN	2/28/2018	150.00	436
280	287	1/23/2018	1800000000	1/25/2018	ENEL ENERGIE MONTENEA	3,466.52	reparatii auto	ERINOLU DMI	2/25/2018	3,466.52	
281	288	1/23/2018	1800000000	1/25/2018	ENEL ENERGIE MONTENEA	3,466.52	reparatii auto	ERINOLU DMI	2/25/2018	3,466.52	
282	289	1/23/2018	8250001	1/23/2018	CHEQUE DEBRIER ROMANIA	7,763.14	reparatii auto	PETRESCU ANGELA	1/30/2018	7,763.14	467
283	290	1/23/2018	14504	1/20/2018	TERMOGAS REAL	1,513.88	reparatii auto	STANESCU	2/20/2018	1,513.88	762
284	291	1/23/2018	685	1/20/2018	TERMINI TINETULUI METROPOLIS	7,452.00	reparatii auto	STANESCU	2/20/2018	7,452.00	467
285	292	1/23/2018	30	1/20/2018	NEOMOT SOLUTIONS	1,179.80	reparatii auto	NOTARU SORIN	2/20/2018	1,179.80	807
286	293	1/23/2018	1800000000	1/18/2018	TELECOM ROMANIA COMMUNICATIONS	1,854.44	reparatii auto	NOTARU SORIN	2/18/2018	1,854.44	778

400	401	2/26/2018	2160180002	2/2/2018	ROMPUSSET SERVICE INTEGRATED	66,751.12	curator	VOYULESCU GHEORGHE	3/2/2018	20/20/18	66,751.12	8771	23/02/18
401	406	2/26/2018	180000097	2/2/2018	OFFICE MANAGER	1,082.21	secretar	CORNILIA DANILA	1/10/2018	1/10/2018	1,082.21	1001	26/02/18
402	407	2/26/2018	180020019	2/2/2018	UTL GROUP	76,490.54	administrative & insurance	NOTARU SORIN	1/10/2018	1/10/2018	76,490.54	1001	26/02/18
403	408	2/26/2018	180020078	2/2/2018	UTL GROUP	966,726.98	abonament	NOTARU SORIN	3/20/2018	3/20/2018	966,726.98	1001	26/02/18
404	409	2/26/2018	200101019	2/2/2018	SERVICE AUTO SERVIS	449.95	reparatii auto	SUCIU VASILE	2/2/2018	2/2/2018	449.95	8009	23/02/18
405	410	2/26/2018	200101040	2/2/2018	SERVICE AUTO SERVIS	535.63	reparatii auto	SUCIU VASILE	3/20/2018	3/20/2018	535.63	8009	23/02/18
406	411	2/26/2018	180020071	2/2/2018	UTL TELECOM	2,190.11	reparatii auto	NOTARU SORIN	1/10/2018	1/10/2018	2,190.11	1001	26/02/18
407	412	2/26/2018	215700007	2/2/2018	UTL TELECOM	3,927.96	administrative & insurance	NOTARU SORIN	3/7/2018	3/7/2018	3,927.96	1001	26/02/18
408	413	2/26/2018	200171	2/2/2018	SERVICE CLOPP	711.39	reparatii auto	CORNILIA DANILA	1/2/2018	1/2/2018	711.39	1001	26/02/18
409	414	2/26/2018	200172	2/2/2018	NEW DIVISION AND SECURITATE	44,979.82	curator	CHISCIAN GHEORGHE	2/2/2018	2/2/2018	44,979.82	1216	13/02/18
410	415	2/26/2018	200173	2/2/2018	HIGH LEVEL TRADE RD	2,423.18	facta aditiva	CORNILIA DANILA	2/2/2018	2/2/2018	2,423.18	770	14/02/18
411	416	2/26/2018	42012112	2/2/2018	FOURIER LA INDIENNA	2,913.17	reparatii auto	TOMA ADRIAN	2/1/2018	2/1/2018	2,913.17	1001	26/02/18
412	418	2/26/2018	210007	1/2/2018	SCPI DORMA, COLOMBIA&ASOCIATI	714.00	chiruri dentare exclusivitate	SCOTNANU GHESCHERITA	1/2/2018	1/2/2018	714.00	774	16/02/18
413	419	2/26/2018	210007	1/3/2018	ROMANIA	1,057.20	servicii telecomunicatii	GOIA MARIAN	3/2/2018	3/2/2018	1,057.20	997	25/02/18
414	420	2/26/2018	480008	1/3/2018	ROMANIA	2,254.41	servicii telecomunicatii	GOIA MARIAN	2/2/2018	2/2/2018	2,254.41	997	25/02/18
415	421	2/26/2018	480002	1/3/2018	ROMANIA	19,050.36	servicii telecomunicatii	PAUNESCU CARMEN	3/2/2018	3/2/2018	19,050.36	997	25/02/18
416	422	2/26/2018	480002	1/3/2018	ROMANIA	15,641.89	servicii telecomunicatii	PAUNESCU CARMEN	2/2/2018	2/2/2018	15,641.89	997	25/02/18
417	423	2/26/2018	280131	2/2/2018	COMAT ELECTRICIAN	597.92	electricitate	CORNILIA DANILA	3/7/2017	3/7/2017	597.92	999	26/02/18
418	424	2/26/2018	6873	1/3/2018	COMET	521.99	taxa asigurare	NOTARU SORIN	3/2/2018	3/2/2018	521.99	1001	26/02/18
419	425	2/26/2018	20008101	2/1/2018	ASOCIATA AEROPORTURILOR DIN ROMANIA	10,296.00	curator	STATE ANA MARIA	1/10/2018	1/10/2018	10,296.00	20/20/18	
420	431	2/26/2018	1250006	2/2/2018	UTL TELECOM	1,836.26	servicii	NOTARU SORIN	3/7/2018	3/7/2018	1,836.26	1001	26/02/18
421	432	2/26/2018	1120112	1/3/2018	LA FANTANIA	927.41	reparatii auto	PREOTASIA RAMONA	1/2/2018	1/2/2018	927.41	991	26/02/18
422	438	2/26/2018	18000008	2/2/2018	OMNIBUS VIENNA INSURANCE	32,966.32	prima asigurare	SCOTNANU GHESCHERITA	2/18/2018	2/18/2018	32,966.32	754	13/02/18
423	439	2/26/2018	210007	2/2/2018	OMNIBUS VIENNA INSURANCE	280,726.15	prima asigurare	SCOTNANU GHESCHERITA	2/18/2018	2/18/2018	280,726.15	754	13/02/18
424	437	2/26/2018	2100120002	2/2/2018	ROMPUSSET SERVICE	3,674.65	reparatii auto	SMAGU CRISTIAN	2/2/2018	2/2/2018	3,674.65	1216	13/02/18
425	438	2/26/2018	2100120003	2/2/2018	ROMPUSSET SERVICE	1,337.05	reparatii auto	SMAGU CRISTIAN	2/2/2018	2/2/2018	1,337.05	1216	13/02/18
426	439	2/26/2018	2100120000	2/2/2018	ROMPUSSET SERVICE	2,424.15	reparatii auto	SMAGU CRISTIAN	2/2/2018	2/2/2018	2,424.15	1216	13/02/18
427	439	2/26/2018	280138	2/2/2018	COMAT ELECTRICIAN	311.90	elctricitate	CORNILIA DANILA	3/7/2018	3/7/2018	311.90	809	23/02/18
428	439	2/26/2018	21006	2/2/2018	CABINET INDIVIDUAL AC/POP	7,765.57	curator	SIMIONESCU VIOLATA	2/2/2018	2/2/2018	7,765.57	950	26/02/18
429	440	2/26/2018	21006	2/2/2018	CABINET INDIVIDUAL AC/POP	11,086.52	curator	SIMIONESCU VIOLATA	2/2/2018	2/2/2018	11,086.52	950	26/02/18
430	433	2/26/2018	18000003	1/3/2018	STERICILIA ROMANIA	238.48	procurator deservit/producator	BALTUTU DANIELA	2/2/2018	2/2/2018	238.48	985	22/02/18
431	444	2/26/2018	6200003	1/3/2018	STERICILIA ROMANIA	238.48	procurator deservit/producator	BALTUTU DANIELA	14/02/2018	14/02/2018	238.48	985	22/02/18
432	437	2/26/2018	200101013	1/3/2018	MIKA TELECOM	3,157.87	servicii telecomunicatii	NOTARU SORIN	3/2/2018	3/2/2018	3,157.87	881	26/02/18
433	438	2/26/2018	180000076	2/2/2018	UTL GROUP	257,875.11	servicii	NOTARU SORIN	3/20/2018	3/20/2018	257,875.11	1001	26/02/18
434	440	2/26/2018	200000214	2/2/2018	CHANDLER TRAINING	2,264.00	curator	CORNILIA DANILA	2/2/2018	2/2/2018	2,264.00	1001	26/02/18
435	442	2/26/2018	20000004	2/2/2018	ENTRIA	6,025.88	consumabile auto	CORNILIA DANILA	3/2/2018	3/2/2018	6,025.88	1001	26/02/18
436	443	2/26/2018	200000018	2/2/2018	ENTRIA	2,773.46	consumabile auto	CORNILIA DANILA	3/2/2018	3/2/2018	2,773.46	1001	26/02/18
437	444	2/26/2018	6887	1/3/2018	DATABASE PRO	371.55	elctricitate	CORNILIA DANILA	2/14/2018	2/14/2018	371.55	811	23/02/18
438	445	2/26/2018	21330	2/2/2018	HIGH LEVEL TRADE RD	939.62	facta aditiva	CORNILIA DANILA	2/2/2018	2/2/2018	939.62	830	23/02/18
439	446	2/26/2018	21330	2/2/2018	LINE SA ROMANIA SRL	371.95	reparatii auto	CORNILIA DANILA	2/2/2018	2/2/2018	371.95	830	23/02/18
440	447	2/26/2018	21330	2/2/2018	DIAMOND ACTIVE	3,055.99	reparatii auto	CORNILIA DANILA	3/11/2018	3/11/2018	3,055.99	991	26/02/18
441	448	2/26/2018	200000000	2/2/2018	MEDIA INVESTMENT	2,893.89	curator	SCOTNANU GHESCHERITA	2/2/2018	2/2/2018	2,893.89	1001	26/02/18
442	449	2/26/2018	61977	2/2/2018	ANJAMILE INFILIGHT	650.00	servicii catering	MURARI ALINA	2/10/2018	2/10/2018	650.00	1001	26/02/18
443	451	2/26/2018	18002183	2/3/2018	DOM SPOT	11,278.64	reparatii telecomunicatii	STATE ANA MARIA	3/2/2018	3/2/2018	11,278.64	1002	25/02/18
444	452	2/26/2018	11305102	1/3/2018	MEDIA LIFE	1,045.76	implicatii muzic	BALTUTU DANIELA	1/10/2018	1/10/2018	1,045.76	991	26/02/18
445	453	2/26/2018	11305102	1/3/2018	MEDIA LIFE	78.84	implicatii muzic	BALTUTU DANIELA	1/10/2018	1/10/2018	78.84	991	26/02/18
446	472	2/26/2018	11305102	1/3/2018	MEDIA LIFE	104,844.50	implicatii muzic	BALTUTU DANIELA	1/10/2018	1/10/2018	104,844.50	991	26/02/18
447	454	2/26/2018	5990	1/2/2018	SCPI DORMA, COLOMBIA&ASOCIATI	178.50	decont asigurații	SIMIONESCU VIOLATA	1/2/2018	1/2/2018	178.50	986	26/02/18
448	453	2/26/2018	1718	2/2/2018	MIK TELECOM LTD	38,147.54	curator	NOTARU SORIN	3/2/2018	3/2/2018	38,147.54	1001	26/02/18
449	452	2/26/2018	20018002	2/2/2018	ATA INDUSTRY	26,488.11	curator	NOTARU SORIN	3/2/2018	3/2/2018	26,488.11	972	13/02/18
450	451	2/26/2018	20018001	2/2/2018	ATA INDUSTRY	2,108,488.42	curator	NOTARU SORIN	1/12/2018	1/12/2018	2,108,488.42	1002	26/02/18
451	450	2/26/2018	20018001	2/2/2018	AUTOTRATA AERONAUTICA CIVILA ROMANIA	63,613.01	curator	NOTARU SORIN	3/2/2018	3/2/2018	63,613.01	972	13/02/18
452	441	2/26/2018	81310001	1/3/2018	LINE SA ROMANIA SRL	24.39	chiri	CORNILIA DANILA	3/2/2018	3/2/2018	24.39	2009	26/02/18
453	440	2/26/2018	1800014	2/2/2018	AGROMAT STATION	2,067.18	reparatii telecomunicatii	POTIRAC RODIGAN	3/2/2018	3/2/2018	2,067.18	991	25/02/18
454	441	2/26/2018	1800014	2/2/2018	AGROMAT STATION	2,844.86	reparatii telecomunicatii	BLAI MIHAILA	2/2/2018	2/2/2018	2,844.86	991	25/02/18
455	440	2/26/2018	8255005	2/3/2018	CHIQUE DE LINEER ROMANIA	1,313,500.00	reparatii auto	BLAI MIHAILA	3/2/2018	3/2/2018	1,313,500.00	1001	26/02/18
456	441	2/26/2018	8255005	2/3/2018	CHIQUE DE LINEER ROMANIA	1,001	reparatii auto	BLAI MIHAILA	3/2/2018	3/2/2018	1,001	1001	26/02/18
457	438	2/26/2018	21014	2/2/2018	ELECTRICITY LOSS DISTRIBUTION	110.67	factura aditiva	CORNILIA DANILA	3/1/2018	3/1/2018	110.67	1201	12/02/18
458	439	2/26/2018	34484	2/2/2018	DE MAX AL	8,061.43	curator	CORNILIA DANILA	3/1/2018	3/1/2018	8,061.43	1001	26/02/18
459	440	2/26/2018	8114	2/2/2018	UTL GROUP	2,013.16	reparatii auto	CORNILIA DANILA	2/2/2018	2/2/2018	2,013.16	775	8/2/18
460	441	2/26/2018	1131005	2/2/2018	RD NO IMPORT EXPORT	832.16	reparatii auto	CORNILIA DANILA	1/14/2018	1/14/2018	832.16	1001	26/02/18
461	442	2/26/2018	18000000	2/2/2018	UTL GROUP	10,783.18	reparatii auto	NOTARU SORIN	3/2/2018	3/2/2018	10,783.18	1001	26/02/18
462	443	2/26/2018	201100	2/2/2018	LINE GROUP	714.40	curator	DANA MARIUS	2/2/2018	2/2/2018	714.40	801	26/02/18
463	444	2/26/2018	113075	2/2/2018	DELTAHOME	415.71	curator	CORNILIA DANILA	3/1/2018	3/1/2018	415.71	1157	12/02/18
464	445	2/26/2018	70000153	2/2/2018	BOTECOS BUCURESTI	441.43	reparatii telecomunicatii	DANILA VASILE	1/2/2018	1/2/2018	441.43	1001	26/02/18
465	446	2/26/2018	6	2/3/2018	CABINET DE AUDITURA MIHAILA VIRABY	6,645.06	reparatii auto	SIMIONESCU VIOLATA	2/2/2018	2/2/2018	6,645.06	981	26/02/18
466	447	2/26/2018	2343	2/2/2018	HIGH LEVEL TRADE RD	1,490.26	reparatii auto	CORNILIA DANILA	2/2/2018	2/2/2018	1,490.26	815	6/2/18
467	448	2/26/2018	70000100	2/2/2018	BOTECOS BUCURESTI	12,490.26	chiri	DANILA VASILE	3/2/2018	3/2/2018	12,490.26	981	27/02/18
468	449	2/26/2018	18760	2/3/2018	PCS PROFESSIONAL CLEANING SERVICES	2,214.80	curator	CORNILIA DANILA	2/2/2018	2/2/2018	2,214.80	838	23/02/18
469	450	2/26/2018	187748	2/2/2018	PCS PROFESSIONAL CLEANING SERVICES	2,298.48	curator	CORNILIA DANILA	2/2/2018	2/2/2018	2,298.48	838	23/02/18
470	471	2/26/2018	70013	2/2/2018	PCS PROFESSIONAL CLEANING SERVICES	8,284.54	consumabile	CORNILIA DANILA	2/2/2018	2/2/2018	8,284.54	997	27/02/18
471	472	2/26/2018	13257	2/2/2018	BUSARTIS	7,586.25	curator	CORNILIA DANILA	2/2/2018	2/2/2018	7,586.25	999	26/02/18
472	473	2/26/2018	1326	2/2/2018	BUSARTIS	7,586.25	curator	CORNILIA DANILA	2/2/2018	2/2/2018	7,586.25	999	26/02/18
473	474	2/26/2018	1343	2/2/2018	BUSARTIS	7,586.25	curator	CORNILIA DANILA	2/2/2018	2/2/2018	7,586.25	999	26/02/18
474	475	2/26/2018	200000000	2/2/2018	BUSARTIS	7,586.25	curator	CORNILIA DANILA	2/2/2018	2/2/2018	7,586.25	999	26/02/18
475	476	2/26/2018	7000002723	2/2/2018	UPC ROMANIA	1,66							

612	611	2/26/2018	70778	2/2/2018	SERVICE GROUP	3,101.47	reparatii auto	SUCIU VASILE	3/2/2018	02/02/18	2,100.47	12701	16401/18
613	614	2/26/2018	70781	2/2/2018	SERVICE GROUP	826.81	reparatii auto	SUCIU VASILE	3/2/2018	02/02/18	1,544.52	12702	16402/18
614	615	2/26/2018	70811	2/2/2018	ACTOMAGRAM	289.99	reparatii auto	CORNILIA DANA	1/20/2018	1/20/18	289.99	12703	16403/18
615	616	2/26/2018	8182	2/2/2018	STOPINET	77.35	carul de scut	CORNILIA DANA	2/2/2018	05/02/18	407.75	12704	16404/18
616	617	2/26/2018	14087	2/2/2018	INFORMATICA SCOLA DE SANATATE PUBLICA	2,408.87	14087	BALTUTU DANIELA	15/02/2018	15/02/18	4,400.00	12705	16405/18
617	618	2/26/2018	190278208	2/2/2018	IANA	431.55	apca, capul	TOMA ADRIAN	3/10/2018	28/02/18	431.55	12706	16406/18
618	619	2/26/2018	20261088	2/2/2018	ONATA CATERING	145.75	coacere	WIMMER CRISTINA	1/10/2018	14/02/18	145.75	12707	16407/18
619	620	2/26/2018	20261088	2/2/2018	ONATA CATERING	6.25	curat	CETUTANU MIHAI	2/2/2018	2/2/2018	14.25	12708	16408/18
620	621	2/27/2018	1192	2/27/2018	DAVIDET IT	1,145.12	servicii curatenie	CORNILIA DANA	3/29/2018	05/02/18	1,145.12	12709	16409/18
621	622	2/27/2018	1909051188	2/27/2018	DAVIDE INTERNATIONAL	119.76	reparatii auto	CORNILIA DANA	12/02/18	12/02/18	119.76	12710	16410/18
622	623	2/27/2018	1909051188	2/27/2018	DAVIDE INTERNATIONAL	770.72	reparatii auto	CORNILIA DANA	3/2/2018	02/02/18	1,270.72	12711	16411/18
623	624	2/27/2018	4208282	2/27/2018	BOICAT	418.28	reparatii auto	CORNILIA DANA	15/02/2018	15/02/18	418.28	12712	16412/18
624	625	2/27/2018	70765	2/27/2018	SERVICE GROUP	1,000.80	reparatii auto	CORNILIA DANA	12/3/2018	12/3/2018	1,000.80	12713	16413/18
625	626	2/27/2018	1800260268	2/26/2018	DAVIDE INTERNATIONAL	2,799.90	reparatii auto	CORNILIA DANA	3/26/2018	27/02/18	2,799.90	12714	16414/18
626	627	2/27/2018	20261088	2/26/2018	SHARK PLAST	1,664.00	reparatii auto	CORNILIA DANA	3/26/2018	27/02/18	1,664.00	12715	16415/18
627	628	2/27/2018	20261088	2/26/2018	SHARK PLAST	8,330.00	reparatii auto	CORNILIA DANA	3/1/2018	05/02/18	8,330.00	12716	16416/18
628	629	2/27/2018	20261088	2/26/2018	SERVICE GROUP	12.71	reparatii auto	SUCIU VASILE	02/02/2018	02/02/18	12.71	12717	16417/18
629	630	2/27/2018	188135	2/26/2018	PCS PROFESSIONAL CLEANING SERVICES	8,496.00	curatenie	CORNILIA DANA	05/02/18	05/02/18	8,496.00	12718	16418/18
630	631	2/27/2018	188135	2/26/2018	PCS PROFESSIONAL CLEANING SERVICES	8,285.54	curatenie	CORNILIA DANA	3/5/2018	05/02/18	8,285.54	12719	16419/18
631	632	2/27/2018	1754683	2/27/2018	CHIRDIU DE JEU JUNEI ROMANIA	2,846.00	coacere	PETRESCU ANCA	3/6/2018	05/02/18	2,846.00	12720	16420/18
632	633	2/28/2018	71	2/28/2018	CABINET DE AVOCATURA MIHAILA VIRABY	31,865.00	asistenta juridica	CORNILIA DANA	3/10/2018	01/02/18	31,865.00	12721	16421/18
633	634	2/28/2018	20200460	2/28/2018	SERVICE AUTO SERVIC	715.56	reparatii auto	SUCIU VASILE	02/2/2018	02/2/2018	715.56	12722	16422/18
634	635	2/28/2018	20002460	2/28/2018	SERVICE AUTO SERVIC	778.30	reparatii auto	SUCIU VASILE	1/2/3/2018	1/2/3/2018	778.30	12723	16423/18
635	636	2/28/2018	20011	2/27/2018	EMP TRAGE	388,254.60	apasa	CORNILIA DANA	3/28/2018	05/02/18	388,254.60	12724	16424/18
636	637	2/28/2018	188135	2/28/2018	PCS PROFESSIONAL CLEANING SERVICES	2,400.00	curatenie	CORNILIA DANA	12/02/18	12/02/18	2,400.00	12725	16425/18
637	638	2/28/2018	188135	2/27/2018	PCS PROFESSIONAL CLEANING SERVICES	8,289.54	curatenie	CORNILIA DANA	3/6/2018	05/02/18	8,289.54	12726	16426/18
638	639	2/28/2018	188135	2/27/2018	PCS PROFESSIONAL CLEANING SERVICES	2,400.00	curatenie	CORNILIA DANA	16/02/2018	05/02/18	2,400.00	12727	16427/18
639	640	2/28/2018	5110000865	2/26/2018	LEMONI EXPORT EXPORT	920.75	curatenie	CORNILIA DANA	1/3/3/2018	05/02/18	920.75	12728	16428/18
640	641	2/28/2018	2003	2/28/2018	CHIRDIU AND CO SISTEME DE TELECOMUNICATII	5,527.67	reparatii auto	ROTARIU SORIN	3/28/2018	05/02/18	5,527.67	12729	16429/18
641	642	2/28/2018	2003	2/28/2018	IMPORT COUNCIL INTERNATIONAL	2,846.00	coacere	PETRESCU ANCA	3/26/2018	05/02/18	2,846.00	12730	16430/18
642	643	2/28/2018	2003	2/28/2018	BARA INFO TRAINING	1,290.00	reparatii auto	PETRESCU ANCA	3/28/2018	05/02/18	1,290.00	12731	16431/18
643	644	2/28/2018	180026108	2/28/2018	EMANUEL	2,598.00	reparatii auto	PETRESCU ANCA	3/28/2018	05/02/18	2,598.00	12732	16432/18
644	645	2/28/2018	2100000065	2/21/2018	ROMPNET SERVICE INTEGRATE	122,061.14	servicii curatenie	AMANDU CRISTIAN	1/2/3/2018	05/02/18	122,061.14	12733	16433/18
645	646	3/2/2018	981	2/27/2018	LAMORU ECRANEMENTE	2,450.00	lamatorii	CORNILIA DANA	3/2/2018	13/02/18	2,450.00	12734	16434/18
646	647	3/2/2018	188135	2/28/2018	FARMAC	1,500.00	reparatii auto	CORNILIA DANA	15/02/2018	15/02/18	1,500.00	12735	16435/18
647	648	3/2/2018	880117373	2/28/2018	DEREMAN	2,222.33	reparatii auto	CORNILIA DANA	3/30/2018	15/02/18	2,222.33	12736	16436/18
648	649	3/2/2018	880117373	2/28/2018	DEREMAN	671.40	reparatii auto	CORNILIA DANA	13/02/2018	15/02/18	671.40	12737	16437/18
649	650	3/2/2018	48023138	2/26/2018	ROMPNET SERVICE	131.30	coacere si transporti deserturi	AMANDU CRISTIAN	3/28/2018	05/02/18	131.30	12738	16438/18
650	651	3/2/2018	22522	2/2/2018	INTERNATIONAL EXPERT TRAVEL	43,008.00	dispozitie externa	PETRESCU ANCA	2/27/2018	12/02/18	43,008.00	12739	16439/18
651	652	3/2/2018	21581083	2/2/2018	SEURON DISTRIBUTIE	120.00	reparatii auto	CORNILIA DANA	12/02/18	12/02/18	120.00	12740	16440/18
652	653	3/2/2018	187740	2/28/2018	GLOBAL PRINT BOX	604.52	reparatii auto	CORNILIA DANA	3/28/2018	05/02/18	604.52	12741	16441/18
653	654	3/2/2018	20261088	2/28/2018	EURO INCEASER SERVICE SERVICES	11,312.30	reparatii auto	ROTARIU SORIN	3/28/2018	05/02/18	11,312.30	12742	16442/18
654	655	3/2/2018	25477	2/26/2018	TERAMOR CARGO POWER	361.76	chituri	CORNILIA DANA	12/02/18	12/02/18	361.76	12743	16443/18
655	656	3/2/2018	6380	2/24/2018	ANAMARE INFLIGHT	430.00	servicii catering	MURAT ALINA	2/22/2018	05/02/18	430.00	12744	16444/18
656	657	3/2/2018	63779	2/24/2018	ANAMARE INFLIGHT	545.00	servicii catering	MURAT ALINA	05/02/2018	05/02/18	545.00	12745	16445/18
657	658	3/2/2018	1800261071	2/27/2018	UTL-GRUP	6,769.83	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	6,769.83	12746	16446/18
658	659	3/2/2018	1800261071	2/27/2018	UTL-GRUP	20,643.75	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	20,643.75	12747	16447/18
659	660	3/2/2018	1800261072	2/27/2018	UTL-GRUP	334.64	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	334.64	12748	16448/18
660	661	3/2/2018	1800261072	2/27/2018	UTL-GRUP	466.44	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	466.44	12749	16449/18
661	662	3/2/2018	1800261072	2/27/2018	UTL-GRUP	488.91	reparatii auto	ROTARIU SORIN	05/02/2018	05/02/18	488.91	12750	16450/18
662	663	3/2/2018	1800261072	2/27/2018	UTL-GRUP	2,818.96	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	2,818.96	12751	16451/18
663	664	3/2/2018	1800261072	2/27/2018	UTL-GRUP	1,851.56	reparatii auto	ROTARIU SORIN	1/29/2018	05/02/18	1,851.56	12752	16452/18
664	665	3/2/2018	1800261072	2/27/2018	UTL-GRUP	209.42	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	209.42	12753	16453/18
665	666	3/2/2018	1800261072	2/27/2018	UTL-GRUP	101.88	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	101.88	12754	16454/18
666	667	3/2/2018	1800261072	2/27/2018	UTL-GRUP	100.00	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	100.00	12755	16455/18
667	668	3/2/2018	1800261072	2/27/2018	UTL-GRUP	100.00	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	100.00	12756	16456/18
668	669	3/2/2018	1800261072	2/27/2018	UTL-GRUP	386.50	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	386.50	12757	16457/18
669	670	3/2/2018	1800261072	2/27/2018	UTL-GRUP	361.00	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	361.00	12758	16458/18
670	671	3/2/2018	1800261072	2/27/2018	UTL-GRUP	1,514.09	reparatii auto	ROTARIU SORIN	3/22/2018	05/02/18	1,514.09	12759	16459/18
671	672	3/2/2018	1800261072	2/27/2018	UTL-GRUP	185.00	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	185.00	12760	16460/18
672	673	3/2/2018	1800261072	2/27/2018	UTL-GRUP	130.00	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	130.00	12761	16461/18
673	674	3/2/2018	1800261072	2/27/2018	UTL-GRUP	79.83	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	79.83	12762	16462/18
674	675	3/2/2018	1800261072	2/27/2018	UTL-GRUP	133.00	reparatii auto	ROTARIU SORIN	05/02/2018	05/02/18	133.00	12763	16463/18
675	676	3/2/2018	1800261072	2/27/2018	UTL-GRUP	122.75	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	122.75	12764	16464/18
676	677	3/2/2018	1800261072	2/27/2018	UTL-GRUP	238.00	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	238.00	12765	16465/18
677	678	3/2/2018	1800261072	2/27/2018	UTL-GRUP	281.23	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	281.23	12766	16466/18
678	679	3/2/2018	1800261072	2/27/2018	UTL-GRUP	79.83	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	79.83	12767	16467/18
679	680	3/2/2018	1800261072	2/27/2018	UTL-GRUP	133.00	reparatii auto	ROTARIU SORIN	05/02/2018	05/02/18	133.00	12768	16468/18
680	681	3/2/2018	1800261072	2/27/2018	UTL-GRUP	122.75	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	122.75	12769	16469/18
681	682	3/2/2018	1800261072	2/27/2018	UTL-GRUP	238.00	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	238.00	12770	16470/18
682	683	3/2/2018	1800261072	2/27/2018	UTL-GRUP	281.23	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	281.23	12771	16471/18
683	684	3/2/2018	1800261072	2/27/2018	UTL-GRUP	79.83	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	79.83	12772	16472/18
684	685	3/2/2018	1800261072	2/27/2018	UTL-GRUP	133.00	reparatii auto	ROTARIU SORIN	05/02/2018	05/02/18	133.00	12773	16473/18
685	686	3/2/2018	1800261072	2/27/2018	UTL-GRUP	122.75	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	122.75	12774	16474/18
686	687	3/2/2018	1800261072	2/27/2018	UTL-GRUP	238.00	reparatii auto	ROTARIU SORIN	3/29				

1221	2341	4/24/2018	20021063	4/23/2018	SERVICE AUTO IRIUS	2.508,20	irigariati auto	SUCIU MIHAELA	5/2/2018	4/20/2018	2.508,20	2344	15/05/2018
1223	2341	4/24/2018	20021064	4/23/2018	SERVICE AUTO IRIUS	2.029,63	irigariati auto	SUCIU MIHAELA	5/2/2018	4/20/2018	2.029,63	2344	15/05/2018
1224	2346	4/24/2018	20021065	4/23/2018	SERVICE AUTO IRIUS	2.029,63	irigariati auto	SUCIU MIHAELA	5/2/2018	4/20/2018	2.029,63	2344	15/05/2018
1225	2346	4/24/2018	20021066	4/23/2018	SERVICE AUTO IRIUS	2.029,63	irigariati auto	SUCIU MIHAELA	5/2/2018	4/20/2018	2.029,63	2344	15/05/2018
1226	2346	4/24/2018	20021067	4/23/2018	SERVICE AUTO IRIUS	2.029,63	irigariati auto	SUCIU MIHAELA	5/2/2018	4/20/2018	2.029,63	2344	15/05/2018
1227	2346	4/24/2018	20021068	4/23/2018	SERVICE AUTO IRIUS	2.029,63	irigariati auto	SUCIU MIHAELA	5/2/2018	4/20/2018	2.029,63	2344	15/05/2018
1228	2316	4/24/2018	20021072	4/23/2018	SERVICE AUTO IRIUS	2.029,63	irigariati auto	SUCIU MIHAELA	5/2/2018	4/20/2018	2.029,63	2344	15/05/2018
1229	2316	4/24/2018	20021073	4/23/2018	SERVICE AUTO IRIUS	2.029,63	irigariati auto	SUCIU MIHAELA	5/2/2018	4/20/2018	2.029,63	2344	15/05/2018
1230	2316	4/24/2018	20021074	4/23/2018	SERVICE AUTO IRIUS	2.029,63	irigariati auto	SUCIU MIHAELA	5/2/2018	4/20/2018	2.029,63	2344	15/05/2018
1231	2316	4/24/2018	20021075	4/23/2018	SERVICE AUTO IRIUS	2.029,63	irigariati auto	SUCIU MIHAELA	5/2/2018	4/20/2018	2.029,63	2344	15/05/2018
1232	2316	4/24/2018	20021076	4/23/2018	SERVICE AUTO IRIUS	2.029,63	irigariati auto	SUCIU MIHAELA	5/2/2018	4/20/2018	2.029,63	2344	15/05/2018
1233	2316	4/24/2018	20021078	4/23/2018	SERVICE AUTO IRIUS	2.029,63	irigariati auto	SUCIU MIHAELA	5/2/2018	4/20/2018	2.029,63	2344	15/05/2018
1234	2320	4/24/2018	20021079	4/23/2018	SERVICE AUTO IRIUS	2.029,63	irigariati auto	SUCIU MIHAELA	5/2/2018	4/20/2018	2.029,63	2344	15/05/2018
1235	2320	4/24/2018	20021080	4/23/2018	SERVICE AUTO IRIUS	2.029,63	irigariati auto	SUCIU MIHAELA	5/2/2018	4/20/2018	2.029,63	2344	15/05/2018
1236	2320	4/24/2018	20021081	4/23/2018	SERVICE AUTO IRIUS	2.029,63	irigariati auto	SUCIU MIHAELA	5/2/2018	4/20/2018	2.029,63	2344	15/05/2018
1237	2320	4/24/2018	20021082	4/23/2018	SERVICE AUTO IRIUS	2.029,63	irigariati auto	SUCIU MIHAELA	5/2/2018	4/20/2018	2.029,63	2344	15/05/2018
1238	2316	4/24/2018	20021083	4/24/2018	SERVICE AUTO IRIUS	2.918,81	irigariati auto	SUCIU MIHAELA	5/24/2018	4/30/2018	2.918,81	2348	16/05/2018
1239	2316	4/24/2018	20021084	4/24/2018	SERVICE AUTO IRIUS	602,43	irigariati auto	SUCIU MIHAELA	5/24/2018	4/30/2018	602,43	2348	16/05/2018
1240	2316	4/24/2018	20021085	4/24/2018	SERVICE AUTO IRIUS	927,58	irigariati auto	SUCIU MIHAELA	5/24/2018	4/30/2018	927,58	2348	16/05/2018
1241	2320	4/24/2018	20021087	4/24/2018	SERVICE AUTO IRIUS	108,46	irigariati auto	SUCIU MIHAELA	5/24/2018	4/30/2018	108,46	2348	16/05/2018
1242	2316	4/24/2018	20021088	4/24/2018	INDICATIV MEDICAL	176,49	irigariati auto	SUCIU MIHAELA	5/24/2018	4/30/2018	176,49	2348	16/05/2018
1243	2316	4/24/2018	115510	4/23/2018	INSI BROTHERS	286,12	irigariati auto	CORNILIA DANIA	5/3/2018	4/30/2018	286,12	2348	16/05/2018
1244	2357	4/24/2018	115423	4/24/2018	INFANCIATA ASCENDENTA	181,13	irigariati auto	CORNILIA DANIA	4/24/2018	4/24/2018	181,13	2312	11/05/2018
1245	2357	4/24/2018	115423	4/24/2018	INFANCIATA ASCENDENTA	113,29	irigariati auto	CORNILIA DANIA	4/24/2018	4/24/2018	113,29	2312	11/05/2018
1246	2357	4/24/2018		4/20/2018	FINA CONSULT	1.399,00	irigariati auto	CORNILIA DANIA	4/20/2018	4/20/2018	1.399,00	2312	11/05/2018
1247	2357	4/24/2018	698	4/20/2018	ION NUCLEAR SECURITY SERVICES	994,40	irigariati auto	CORNILIA DANIA	4/20/2018	4/20/2018	994,40	2312	11/05/2018
1248	2361	4/25/2018	5581	4/24/2018	2&I PRO	31.193,52	irigariati auto	CORNILIA DANIA	5/24/2018	5/24/2018	31.193,52	2348	16/05/2018
1249	2361	4/25/2018	811292	4/10/2018	TELE ENERGE	26,21	irigariati auto	CORNILIA DANIA	4/25/2018	4/25/2018	26,21	2348	16/05/2018
1250	2361	4/25/2018	112259	4/10/2018	TELE ENERGE	1.127,99	irigariati auto	CORNILIA DANIA	4/25/2018	4/25/2018	1.127,99	2348	16/05/2018
1251	2361	4/25/2018	47892250000	4/10/2018	LCR ROMANIA	999,10	irigariati auto	CORNILIA DANIA	4/25/2018	4/25/2018	999,10	2348	16/05/2018
1252	2361	4/25/2018	19805615	4/10/2018	TELE ENERGE MONTANA	91.642,14	irigariati auto	CORNILIA DANIA	5/24/2018	5/24/2018	91.642,14	2348	16/05/2018
1253	2361	4/25/2018	5178	4/12/2018	ELECTRO SERVICE	761,60	irigariati auto	PATRICIA PAUL	5/23/2018	5/23/2018	761,60	1875	07/05/2018
1254	2327	4/26/2018	1001	4/25/2018	STANDARD MANAGEMENT GROUP	5.500,00	irigariati auto	CORNILIA DANIA	5/23/2018	5/23/2018	5.500,00	1894	08/05/2018
1255	2327	4/26/2018	1001	4/25/2018	STANDARD MANAGEMENT GROUP	5.500,00	irigariati auto	CORNILIA DANIA	5/23/2018	5/23/2018	5.500,00	1894	08/05/2018
1256	2327	4/26/2018	10081	4/25/2018	CAPTAIN TRAVEL	20.136,07	irigariati auto	CORNILIA DANIA	5/23/2018	5/23/2018	20.136,07	1894	08/05/2018
1257	2327	4/26/2018	10081	4/25/2018	CAPTAIN TRAVEL	20.136,07	irigariati auto	CORNILIA DANIA	5/23/2018	5/23/2018	20.136,07	1894	08/05/2018
1258	2361	4/26/2018	1300177392	4/23/2018	MOL ROMANIA PETROLIUM PRODUCTS	139.416,77	irigariati auto	CORNILIA DANIA	5/23/2018	5/23/2018	139.416,77	2348	16/05/2018
1259	2361	4/26/2018	1300177392	4/23/2018	MOL ROMANIA PETROLIUM PRODUCTS	139.416,77	irigariati auto	CORNILIA DANIA	5/23/2018	5/23/2018	139.416,77	2348	16/05/2018
1260	2361	4/26/2018	1300177392	4/23/2018	MOL ROMANIA PETROLIUM PRODUCTS	139.416,77	irigariati auto	CORNILIA DANIA	5/23/2018	5/23/2018	139.416,77	2348	16/05/2018
1261	2361	4/26/2018	1300177392	4/23/2018	MOL ROMANIA PETROLIUM PRODUCTS	139.416,77	irigariati auto	CORNILIA DANIA	5/23/2018	5/23/2018	139.416,77	2348	16/05/2018
1262	2361	4/26/2018	1300177392	4/23/2018	MOL ROMANIA PETROLIUM PRODUCTS	139.416,77	irigariati auto	CORNILIA DANIA	5/23/2018	5/23/2018	139.416,77	2348	16/05/2018
1263	2370	4/27/2018	1001500	4/25/2018	ROPOIC BUCURESTI	369,03	irigariati auto	CORNILIA DANIA	5/23/2018	5/23/2018	369,03	2348	16/05/2018
1264	2370	4/27/2018	1001500	4/25/2018	ROPOIC BUCURESTI	369,03	irigariati auto	CORNILIA DANIA	5/23/2018	5/23/2018	369,03	2348	16/05/2018
1265	2370	4/27/2018	1001500	4/25/2018	ROPOIC BUCURESTI	369,03	irigariati auto	CORNILIA DANIA	5/23/2018	5/23/2018	369,03	2348	16/05/2018
1266	2370	4/27/2018	1001500	4/25/2018	ROPOIC BUCURESTI	369,03	irigariati auto	CORNILIA DANIA	5/23/2018	5/23/2018	369,03	2348	16/05/2018
1267	2370	4/27/2018	1001500	4/25/2018	ROPOIC BUCURESTI	369,03	irigariati auto	CORNILIA DANIA	5/23/2018	5/23/2018	369,03	2348	16/05/2018
1268	2370	4/27/2018	1001500	4/25/2018	ROPOIC BUCURESTI	369,03	irigariati auto	CORNILIA DANIA	5/23/2018	5/23/2018	369,03	2348	16/05/2018
1269	2370	4/27/2018	1001500	4/25/2018	ROPOIC BUCURESTI	369,03	irigariati auto	CORNILIA DANIA	5/23/2018	5/23/2018	369,03	2348	16/05/2018
1270	2370	4/27/2018	1001500	4/25/2018	ROPOIC BUCURESTI	369,03	irigariati auto	CORNILIA DANIA	5/23/2018	5/23/2018	369,03	2348	16/05/2018
1271	2370	4/27/2018	1001500	4/25/2018	ROPOIC BUCURESTI	369,03	irigariati auto	CORNILIA DANIA	5/23/2018	5/23/2018	369,03	2348	16/05/2018
1272	2370	4/27/2018	1001500	4/25/2018	ROPOIC BUCURESTI	369,03	irigariati auto	CORNILIA DANIA	5/23/2018	5/23/2018	369,03	2348	16/05/2018
1273	2370	4/27/2018	1001500	4/25/2018	ROPOIC BUCURESTI	369,03	irigariati auto	CORNILIA DANIA	5/23/2018	5/23/2018	369,03	2348	16/05/2018
1274	2370	4/27/2018	1001500	4/25/2018	ROPOIC BUCURESTI	369,03	irigariati auto	CORNILIA DANIA	5/23/2018	5/23/2018	369,03	2348	16/05/2018
1275	2370	4/27/2018	1001500	4/25/2018	ROPOIC BUCURESTI	369,03	irigariati auto	CORNILIA DANIA	5/23/2018	5/23/2018	369,03	2348	16/05/2018
1276	2370	4/27/2018	1001500	4/25/2018	ROPOIC BUCURESTI	369,03	irigariati auto	CORNILIA DANIA	5/23/2018	5/23/2018	369,03	2348	16/05/2018
1277	2370	4/27/2018	1001500	4/25/2018	ROPOIC BUCURESTI	369,03	irigariati auto	CORNILIA DANIA	5/23/2018	5/23/2018	369,03	2348	16/05/2018
1278	2370	4/27/2018	1001500	4/25/2018	ROPOIC BUCURESTI	369,03	irigariati auto	CORNILIA DANIA	5/23/2018	5/23/2018	369,03	2348	16/05/2018
1279	2370	4/27/2018	1001500	4/25/2018	ROPOIC BUCURESTI	369,03	irigariati auto	CORNILIA DANIA	5/23/2018	5/23/2018	369,03	2348	16/05/2018
1280	2370	4/27/2018	1001500	4/25/2018	ROPOIC BUCURESTI	369,03	irigariati auto	CORNILIA DANIA	5/23/2018	5/23/2018	369,03	2348	16/05/2018
1281	2370	4/27/2018	1001500	4/25/2018	ROPOIC BUCURESTI	369,03	irigariati auto	CORNILIA DANIA	5/23/2018	5/23/2018	369,03	2348	16/05/2018
1282	2370	4/27/2018	1001500	4/25/2018	ROPOIC BUCURESTI	369,03	irigariati auto	CORNILIA DANIA	5/23/2018	5/23/2018	369,03	2348	16/05/2018
1283	2370	4/27/2018	1001500	4/25/2018	ROPOIC BUCURESTI	369,03	irigariati auto	CORNILIA DANIA	5/23/2018	5/23/2018	369,03	2348	16/05/2018
1284	2370	4/27/2018	1001500	4/25/2018	ROPOIC BUCURESTI	369,03	irigariati auto	CORNILIA DANIA	5/23/2018	5/23/2018	369,03	2348	16/05/2018
1285	2370	4/27/2018	1001500	4/25/2018	ROPOIC BUCURESTI	369,03	irigariati auto	CORNILIA DANIA	5/23/2018	5/23/2018	369,03	2348	16/05/2018
1286	2370	4/27/2018	1001500	4/25/2018	ROPOIC BUCURESTI	369,03	irigariati auto	CORNILIA DANIA	5/23/2018	5/23/2018	369,03	2348	16/05/2018
1287	2370	4/27/2018	1001500	4/25/2018	ROPOIC BUCURESTI	369,03	irigariati auto	CORNILIA DANIA	5/23/2018	5/23/2018	369,03	2348	16/05/2018
1288	2370	4/27/2018	1001500	4/25/2018	ROPOIC BUCURESTI	369,03	irigariati auto	CORNILIA DANIA	5/23/2018	5/23/2018	369,03	2348	16/05/2018
1289	2370	4/27/2018	1001500	4/25/2018	ROPOIC BUCURESTI	369,03	irigariati auto	CORNILIA DANIA	5/23/2018	5/23/2018	369,03	2348	16/05/2018
1290	2370	4/27/2018	1001500	4/25/2018	ROPOIC BUCURESTI	369,03	irigariati auto	CORNILIA DANIA	5/23/2018	5/23/2018	369,03	2348	16/05/2018
1291	2370	4/27/2018	1001500	4/25/2018	ROPOIC BUCURESTI	369,03	irigariati auto	CORNILIA DANIA	5/23/2018	5/23/2018	369,03	2348	16/05/2018
1292	2370	4/27/2018	1001500	4/25/2018	ROPOIC BUCURESTI	369,03	irigariati auto	CORNILIA DANIA	5/23/2018	5/23/2018	369,03	2348	16/05/2018
1293	2370	4/27/2018	1001500	4/25/2018	ROPOIC BUCURESTI	369,03	irigariati auto	CORNILIA DANIA	5/23/2018	5/23/2018	369,03	2348	16/05/2018
1294	2370	4/27/2018	1001500	4/25/2018	ROPOIC BUCURESTI	369,03	irigariati auto	CORNILIA DANIA	5/23/2018	5/23/2018	369,03	2348	16/05/2018
1295	2370												

1421	1251	5/14/2018	9132	5/11/2018	TOP QUALITY MANAGEMENT	1.540,00	data curs	PERPETUO ADRIAN	5/15/2018	17/09/18	1.540,00	2317	21/05/18	1421
1426	1254	5/14/2018	19178	5/19/2018	COSTA UTILIANI	7.167,00	in curs	PETRA SCORIAN	6/9/2018	25/09/18	7.167,00	2186	04/09/18	1426
1427	1255	5/14/2018	20821274	5/8/2018	SERVICE AUTO SERVIS	92,94	in curs	SAUCU NICOLAE	6/8/2018	21/09/18	92,94	2680	04/09/18	1427
1428	1256	5/14/2018	18033006	5/12/2018	UTU TRIP	70.551,00	in curs	ROMANUS ADRIAN	6/12/2018	22/09/18	70.551,00	2674	04/09/18	1428
1429	1261	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NICOLAE	6/7/2018	17/09/18	7.089,28	2317	21/05/18	1429
1430	1262	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NICOLAE	6/7/2018	17/09/18	7.089,28	2317	21/05/18	1430
1431	1263	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NICOLAE	6/7/2018	17/09/18	7.089,28	2317	21/05/18	1431
1432	1264	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NICOLAE	6/7/2018	17/09/18	7.089,28	2317	21/05/18	1432
1433	1265	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NICOLAE	6/7/2018	17/09/18	7.089,28	2317	21/05/18	1433
1434	1266	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NICOLAE	6/7/2018	17/09/18	7.089,28	2317	21/05/18	1434
1435	1267	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NICOLAE	6/7/2018	17/09/18	7.089,28	2317	21/05/18	1435
1436	1268	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NICOLAE	6/7/2018	17/09/18	7.089,28	2317	21/05/18	1436
1437	1269	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NICOLAE	6/7/2018	17/09/18	7.089,28	2317	21/05/18	1437
1438	1270	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NICOLAE	6/7/2018	17/09/18	7.089,28	2317	21/05/18	1438
1439	1271	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NICOLAE	6/7/2018	17/09/18	7.089,28	2317	21/05/18	1439
1440	1272	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NICOLAE	6/7/2018	17/09/18	7.089,28	2317	21/05/18	1440
1441	1273	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NICOLAE	6/7/2018	17/09/18	7.089,28	2317	21/05/18	1441
1442	1274	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NICOLAE	6/7/2018	17/09/18	7.089,28	2317	21/05/18	1442
1443	1275	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NICOLAE	6/7/2018	17/09/18	7.089,28	2317	21/05/18	1443
1444	1276	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NICOLAE	6/7/2018	17/09/18	7.089,28	2317	21/05/18	1444
1445	1277	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NICOLAE	6/7/2018	17/09/18	7.089,28	2317	21/05/18	1445
1446	1278	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NICOLAE	6/7/2018	17/09/18	7.089,28	2317	21/05/18	1446
1447	1279	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NICOLAE	6/7/2018	17/09/18	7.089,28	2317	21/05/18	1447
1448	1280	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NICOLAE	6/7/2018	17/09/18	7.089,28	2317	21/05/18	1448
1449	1281	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NICOLAE	6/7/2018	17/09/18	7.089,28	2317	21/05/18	1449
1450	1282	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NICOLAE	6/7/2018	17/09/18	7.089,28	2317	21/05/18	1450
1451	1283	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NICOLAE	6/7/2018	17/09/18	7.089,28	2317	21/05/18	1451
1452	1284	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NICOLAE	6/7/2018	17/09/18	7.089,28	2317	21/05/18	1452
1453	1285	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NICOLAE	6/7/2018	17/09/18	7.089,28	2317	21/05/18	1453
1454	1286	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NICOLAE	6/7/2018	17/09/18	7.089,28	2317	21/05/18	1454
1455	1287	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NICOLAE	6/7/2018	17/09/18	7.089,28	2317	21/05/18	1455
1456	1288	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NICOLAE	6/7/2018	17/09/18	7.089,28	2317	21/05/18	1456
1457	1289	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NICOLAE	6/7/2018	17/09/18	7.089,28	2317	21/05/18	1457
1458	1290	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NICOLAE	6/7/2018	17/09/18	7.089,28	2317	21/05/18	1458
1459	1291	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NICOLAE	6/7/2018	17/09/18	7.089,28	2317	21/05/18	1459
1460	1292	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NICOLAE	6/7/2018	17/09/18	7.089,28	2317	21/05/18	1460
1461	1293	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NICOLAE	6/7/2018	17/09/18	7.089,28	2317	21/05/18	1461
1462	1294	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NICOLAE	6/7/2018	17/09/18	7.089,28	2317	21/05/18	1462
1463	1295	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NICOLAE	6/7/2018	17/09/18	7.089,28	2317	21/05/18	1463
1464	1296	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NICOLAE	6/7/2018	17/09/18	7.089,28	2317	21/05/18	1464
1465	1297	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NICOLAE	6/7/2018	17/09/18	7.089,28	2317	21/05/18	1465
1466	1298	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NICOLAE	6/7/2018	17/09/18	7.089,28	2317	21/05/18	1466
1467	1299	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NICOLAE	6/7/2018	17/09/18	7.089,28	2317	21/05/18	1467
1468	1300	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NICOLAE	6/7/2018	17/09/18	7.089,28	2317	21/05/18	1468
1469	1301	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NICOLAE	6/7/2018	17/09/18	7.089,28	2317	21/05/18	1469
1470	1302	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NICOLAE	6/7/2018	17/09/18	7.089,28	2317	21/05/18	1470
1471	1303	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NICOLAE	6/7/2018	17/09/18	7.089,28	2317	21/05/18	1471
1472	1304	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NICOLAE	6/7/2018	17/09/18	7.089,28	2317	21/05/18	1472
1473	1305	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NICOLAE	6/7/2018	17/09/18	7.089,28	2317	21/05/18	1473
1474	1306	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NICOLAE	6/7/2018	17/09/18	7.089,28	2317	21/05/18	1474
1475	1307	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NICOLAE	6/7/2018	17/09/18	7.089,28	2317	21/05/18	1475
1476	1308	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NICOLAE	6/7/2018	17/09/18	7.089,28	2317	21/05/18	1476
1477	1309	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NICOLAE	6/7/2018	17/09/18	7.089,28	2317	21/05/18	1477
1478	1310	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NICOLAE	6/7/2018	17/09/18	7.089,28	2317	21/05/18	1478
1479	1311	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NICOLAE	6/7/2018	17/09/18	7.089,28	2317	21/05/18	1479
1480	1312	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NICOLAE	6/7/2018	17/09/18	7.089,28	2317	21/05/18	1480
1481	1313	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NICOLAE	6/7/2018	17/09/18	7.089,28	2317	21/05/18	1481
1482	1314	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NICOLAE	6/7/2018	17/09/18	7.089,28	2317	21/05/18	1482
1483	1315	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NICOLAE	6/7/2018	17/09/18	7.089,28	2317	21/05/18	1483
1484	1316	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NICOLAE	6/7/2018	17/09/18	7.089,28	2317	21/05/18	1484
1485	1317	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NICOLAE	6/7/2018	17/09/18	7.089,28	2317	21/05/18	1485
1486	1318	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NICOLAE	6/7/2018	17/09/18	7.089,28	2317	21/05/18	1486
1487	1319	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NICOLAE	6/7/2018	17/09/18	7.089,28	2317	21/05/18	1487
1488	1320	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NICOLAE	6/7/2018	17/09/18	7.089,28	2317	21/05/18	1488
1489	1321	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NICOLAE	6/7/2018	17/09/18	7.089,28	2317	21/05/18	1489
1490	1322	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NICOLAE	6/7/2018	17/09/18	7.089,28	2317	21/05/18	1490
1491	1323	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NICOLAE	6/7/2018	17/09/18	7.089,28	2317	21/05/18	1491
1492	1324	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NIC						

1728	1450	6/2/2018	2753	6/2/2018	EMP TRAGE	0,038 01	garantie buna executie	TOMISCU ADRIAN	7/2/2018	13/08/2018	0,038 01	3802	28/08/2018
1729	1451	6/2/2018	2754	6/2/2018	EMP TRAGE	1,608 86	abonament	TOMISCU ADRIAN	7/2/2018	13/08/2018	1,608 86	3803	28/08/2018
1730	1453	6/2/2018	2756	6/2/2018	EMP TRAGE	366,407 36	abonament	TOMISCU ADRIAN	7/2/2018	13/08/2018	366,407 36	3804	28/08/2018
1731	1452	6/2/2018	2752	6/2/2018	EMP TRAGE	206,064 71	abonament	TOMISCU ADRIAN	7/2/2018	13/08/2018	206,064 71	3805	28/08/2018
1732	1454	6/2/2018	7488	6/2/2018	BUSINESS PLUS	4,000 15	abonament	ROMANA DANIELA	7/2/2018	13/08/2018	4,000 15	3806	28/08/2018
1733	1451	6/2/2018	38033	6/2/2018	PRE-CONSTRUCT	123,954 12	servicii proiectare	GONTARU DANIEL	7/2/2018	13/08/2018	123,954 12	3807	28/08/2018
1734	1456	6/2/2018	38140001	6/2/2018	AVOCAT CUCURULI LONNA, MANOLIU SI ADOC	24,160 70	servicii juridice	GONTARU DANIEL	7/2/2018	13/08/2018	24,160 70	3808	28/08/2018
1735	1456	6/2/2018	38140002	6/2/2018	AVOCAT CUCURULI LONNA, MANOLIU SI ADOC	939,172 18	servicii juridice	WAMMER CRISTINA	6/3/2018	14/03/2018	939,172 18	3809	28/08/2018
1736	1462	6/2/2018	38140003	6/2/2018	AVOCAT CUCURULI LONNA, MANOLIU SI ADOC	16,324 75	comisioane pagament	WAMMER CRISTINA	6/3/2018	14/03/2018	16,324 75	3810	28/08/2018
1737	1462	6/2/2018	38140004	6/2/2018	AVOCAT CUCURULI LONNA, MANOLIU SI ADOC	1,903 87	comisioane	WAMMER CRISTINA	6/3/2018	14/03/2018	1,903 87	3811	28/08/2018
1738	1463	6/2/2018	38140005	6/2/2018	AVOCAT CUCURULI LONNA, MANOLIU SI ADOC	6,620 87	comisioane	ORGANISME CAMILIA	6/3/2018	14/03/2018	6,620 87	3812	28/08/2018
1739	1468	6/2/2018	38140006	6/2/2018	AVOCAT CUCURULI LONNA, MANOLIU SI ADOC	42,160 70	servicii juridice	ORGANISME CAMILIA	6/3/2018	14/03/2018	42,160 70	3813	28/08/2018
1740	1461	6/2/2018	38140007	6/2/2018	AVOCAT CUCURULI LONNA, MANOLIU SI ADOC	864 87	comisioane	GONTARU DANIEL	7/2/2018	13/08/2018	864 87	3814	28/08/2018
1741	1462	6/2/2018	38140008	6/2/2018	AVOCAT CUCURULI LONNA, MANOLIU SI ADOC	2,360 83	comisioane	INGRID ANDREI	6/11/2018	5,511 41	3815	28/08/2018	
1742	1460	6/2/2018	38140009	6/2/2018	AVOCAT CUCURULI LONNA, MANOLIU SI ADOC	24,160 70	servicii juridice	INGRID ANDREI	6/11/2018	5,511 41	3816	28/08/2018	
1743	1470	6/2/2018	3818	6/2/2018	MR TELECOM	13,931 30	plata	TOMISCU ADRIAN	7/2/2018	13/08/2018	13,931 30	3817	28/08/2018
1744	1471	6/2/2018	3819	6/2/2018	MR TELECOM	1,607 17	plata	TOMISCU ADRIAN	7/2/2018	13/08/2018	1,607 17	3818	28/08/2018
1745	1474	6/2/2018	3819	6/2/2018	MR TELECOM	15,238 72	abonament	TOMISCU ADRIAN	7/2/2018	13/08/2018	15,238 72	3819	28/08/2018
1746	1473	6/2/2018	3819	6/2/2018	MR TELECOM	87,766 14	abonament	TOMISCU ADRIAN	7/2/2018	13/08/2018	87,766 14	3820	28/08/2018
1747	1472	6/2/2018	3819	6/2/2018	MR TELECOM	19,948 87	abonament	TOMISCU ADRIAN	7/2/2018	13/08/2018	19,948 87	3821	28/08/2018
1748	1483	6/2/2018	2175336	6/2/2018	LMORCOM	306,355 10	plata	MICU LUMINITA	7/2/2018	13/08/2018	306,355 10	3822	28/08/2018
1749	1484	6/2/2018	38279	6/2/2018	MAINTEN ELECTRONICS	17,009 00	telefon	MICU LUMINITA	6/11/2018	27,009 00	3823	28/08/2018	
1750	1485	6/2/2018	800012472	6/2/2018	DEEMAN	1,086 28	telefon	MICU LUMINITA	7/2/2018	22/08/2018	1,086 28	3824	28/08/2018
1751	1486	6/2/2018	800012473	6/2/2018	DEEMAN	4,658 22	comisioane	MICU LUMINITA	7/2/2018	22/08/2018	4,658 22	3825	28/08/2018
1752	1487	6/2/2018	800012568	6/2/2018	DEEMAN	894 58	comisioane	MICU LUMINITA	7/2/2018	22/08/2018	894 58	3826	28/08/2018
1753	1488	6/2/2018	1150491	6/2/2018	NE DIVIZIA DE SECURITATE	44,976 30	servicii paza	CHISCIAN GEORGE	7/2/2018	18/08/2018	44,976 30	3827	28/08/2018
1754	1489	6/2/2018	1055173	6/2/2018	NE DIVIZIA DE SECURITATE	21 65	servicii paza	CHISCIAN GEORGE	7/2/2018	18/08/2018	21 65	3828	28/08/2018
1755	1470	6/2/2018	18836025	6/2/2018	SELECT OLYMPIC GROUP	87,116 00	tranzit si instalatii	CHISCIAN GEORGE	7/2/2018	18/08/2018	87,116 00	3829	28/08/2018
1756	1471	6/2/2018	1890000293	5/2/2018	DIANTE INTERNATIONAL	79 98	cablu	CHISCIAN GEORGE	6/2/2018	14/08/2018	79 98	3830	28/08/2018
1757	1472	6/2/2018	382	6/2/2018	ASOCIATA VANATRONIA AUPS	58,443 16	servicii	IMHARIESCU MARINELA	7/2/2018	14/08/2018	58,443 16	3831	28/08/2018
1758	1478	6/2/2018	36	6/2/2018	BORDER COLLEGE RESCUE	58,192 19	servicii	MARINESCU EMILIA	6/2/2018	13/08/2018	58,192 19	3832	28/08/2018
1759	1481	6/2/2018	38	6/2/2018	BORDER COLLEGE RESCUE	31,539 00	servicii	MARINESCU EMILIA	6/2/2018	13/08/2018	31,539 00	3833	28/08/2018
1760	1481	6/2/2018	723436	6/2/2018	PRE-CONSTRUCT EXPERT	7,659 77	product	MICU LUMINITA	6/11/2018	7,659 77	3834	28/08/2018	
1761	1482	6/2/2018	39	6/2/2018	SIMEXICAL	3,287 97	comisioane medicale	BALTUTU DANIELA	7/2/2018	18/08/2018	3,287 97	3835	28/08/2018
1762	1483	6/2/2018	430	6/2/2018	SWAY PROVAL CONSULTING	2,609 12	servicii inginerie	DANIELA CRISTINA	6/2/2018	18/08/2018	2,609 12	3836	28/08/2018
1763	1484	6/2/2018	13303	6/2/2018	SCOLA SUPERIORA DE AVIATIE	3,328 30	plata	PETRESCU ANGELA	6/10/2018	18/08/2018	3,328 30	3837	28/08/2018
1764	1485	6/2/2018	38303	6/2/2018	SCOLA SUPERIORA DE AVIATIE	30,960 76	comisioane comenzi de plata	PETRESCU ANGELA	6/10/2018	18/08/2018	30,960 76	3838	28/08/2018
1765	1486	6/2/2018	78024	6/2/2018	ADTRANS	484 88	transport	MICU LUMINITA	7/2/2018	18/08/2018	484 88	3839	28/08/2018
1766	1487	6/2/2018	1527	6/2/2018	ASOCIATA AEROPORTURILOR DIN ROMANIA	2,700 00	plata garajare	PETRESCU ANGELA	7/2/2018	18/08/2018	2,700 00	3840	28/08/2018
1767	1488	6/2/2018	114817	6/2/2018	GERMAN ELECTRONICS	488 97	comisioane	BALTUTU DANIELA	6/2/2018	14/08/2018	488 97	3841	28/08/2018
1768	1489	6/2/2018	383	6/2/2018	EUPH NUCLEAR SECURITY SERVICES	40,854 87	abonament	TOMISCU ADRIAN	7/17/2018	18/08/2018	40,854 87	3842	28/08/2018
1769	1490	6/2/2018	383	6/2/2018	NETA INFORMATION NETWORKING COMPUTE	68,711 31	servicii	TOMISCU ADRIAN	7/17/2018	18/08/2018	68,711 31	3843	28/08/2018
1770	1491	6/2/2018	7123	6/2/2018	ONIX COMFORT	13,566 00	bananta	MICU LUMINITA	7/2/2018	13/08/2018	13,566 00	3844	28/08/2018
1771	1492	6/2/2018	12023	6/2/2018	EPACONSULT	3,999 00	servicii conditii portabil	MICU LUMINITA	5/2/2018	13/08/2018	3,999 00	3845	28/08/2018
1772	1493	6/2/2018	13097	6/2/2018	EPACONSULT	1,809 77	servicii	MICU LUMINITA	7/2/2018	13/08/2018	1,809 77	3846	28/08/2018
1773	1494	6/2/2018	72064	6/2/2018	INEL GROUP	714 88	transport	DANA MARIUS	5/12/2018	13/08/2018	714 88	3847	28/08/2018
1774	1495	6/2/2018	383047	6/2/2018	COMANDOR TRADING	343 72	transport	MICU LUMINITA	7/2/2018	14/08/2018	343 72	3848	28/08/2018
1775	1496	6/2/2018	217890	6/2/2018	HARTMANN ROMANIA	349 86	transport flota	MICU LUMINITA	7/2/2018	12/08/2018	349 86	3849	28/08/2018
1776	1497	6/2/2018	321602	6/2/2018	IMMACTIVITY SYSTEM	183,347 87	servicii	FORUM VALERIU	7/2/2018	18/08/2018	183,347 87	3850	28/08/2018
1777	1498	6/2/2018	3864	6/2/2018	IMPORTER CONSOLE INTERNATIONAL	2,453 00	servicii	MICU LUMINITA	7/2/2018	18/08/2018	2,453 00	3851	28/08/2018
1778	1499	6/2/2018	30181877	6/2/2018	LEGOSERB CONSTRUCT	4,674 30	servicii	ACOR CRISTIAN	7/11/2018	18/08/2018	4,674 30	3852	28/08/2018
1779	1500	6/2/2018	38303890	6/2/2018	MEI LIFE	19,730 00	servicii medicale	BALTUTU DANIELA	7/2/2018	18/08/2018	19,730 00	3853	28/08/2018
1780	1501	6/2/2018	1474411	6/2/2018	MEI LIFE	10,485 72	servicii medicale ment	BALTUTU DANIELA	6/3/2018	18/08/2018	10,485 72	3854	28/08/2018
1781	1502	6/2/2018	1212410	6/2/2018	MEI LIFE	4,515 56	servicii medicale ment	BALTUTU DANIELA	6/3/2018	18/08/2018	4,515 56	3855	28/08/2018
1782	1503	6/2/2018	1202044	6/2/2018	MEI LIFE INVESTMENT	4,058 10	comisioane paza	BALTUTU DANIELA	7/2/2018	18/08/2018	4,058 10	3856	28/08/2018
1783	1504	6/2/2018	77180186	6/2/2018	GRANDINARI IMPORT EXPORT	13,539 49	dispoz. dispart	MICU LUMINITA	7/2/2018	22/08/2018	13,539 49	3857	28/08/2018
1784	1505	6/2/2018	38303	6/2/2018	COMENET INDUSTRIAL KCP	1,062 71	transport	SIMONESCU VOILETA	7/2/2018	13/08/2018	1,062 71	3858	28/08/2018
1785	1506	6/2/2018	38303714	6/2/2018	UTI GRUP	27,450 10	servicii	TOMISCU ADRIAN	7/2/2018	27/08/2018	27,450 10	3859	28/08/2018
1786	1507	6/2/2018	38303715	6/2/2018	UTI GRUP	2,180 125	servicii	TOMISCU ADRIAN	6/3/2018	18/08/2018	2,180 125	3860	28/08/2018
1787	1508	6/2/2018	8000124818	6/2/2018	DEEMAN	94 00	servicii	TOMISCU ADRIAN	7/2/2018	22/08/2018	94 00	3861	28/08/2018
1788	1509	6/2/2018	1188	6/2/2018	UTI SERVICE CONSULTING	3,450 99	servicii	TOMISCU ADRIAN	7/2/2018	22/08/2018	3,450 99	3862	28/08/2018
1789	1510	6/2/2018	20026	6/2/2018	SERVICE AUTO SERUS	2,561 45	reparatii auto	SUCU VASILE	7/2/2018	18/08/2018	2,561 45	3863	28/08/2018
1790	1511	6/2/2018	1200884	6/2/2018	UTI TELECOM	4,931 80	reparatii	MIHAI LAZAR	7/2/2018	18/08/2018	4,931 80	3864	28/08/2018
1791	1512	6/2/2018	1200885	6/2/2018	UTI TELECOM	5,917 93	reparatii	MIHAI LAZAR	7/2/2018	18/08/2018	5,917 93	3865	28/08/2018
1792	1513	6/2/2018	210000090	6/2/2018	ROMANPET SERVICE INTEGRATE	46,723 43	servicii curatenie	CHISCIAN GEORGE	15/08/2018	18/08/2018	46,723 43	3866	28/08/2018
1793	1514	6/2/2018	308	6/2/2018	HEBA CLEANING	2,142 97	servicii	TOMA ADRIAN	7/2/2018	18/08/2018	2,142 97	3867	28/08/2018
1794	1515	6/2/2018	38303716	6/2/2018	AVIATORIE AERONAUTICA CIVILA ROMAN	183 13	servicii transport cablat	CHISCIAN GEORGE	15/08/2018	18/08/2018	183 13	3868	28/08/2018
1795	1516	6/2/2018	38303716	6/2/2018	UTI GRUP	288,394 43	servicii curatenie	TOMISCU ADRIAN	7/2/2018	20/08/2018	288,394 43	3869	28/08/2018
1796	1517	6/2/2018	2013160	6/2/2018	LEAD EVENTS	830,447 97	servicii curatenie	SAMBO CRISTIAN	10/07/2018	18/08/2018	830,447 97	3870	28/08/2018
1797	1518	6/2/2018	38303717	6/2/2018	THE LINE GROUP	731 55	servicii	BALTUTU DANIELA	7/2/2018	18/08/2018	731 55	3871	28/08/2018
1798	1519	6/2/2018	11046	6/2/2018	INDUSTRIAL INDUSTRIES	2,176 51	plata minirata	MICU LUMINITA	7/2/2018	18/08/2018	2,176 51	3872	28/08/2018
1799	1520	6/2/2018	113626353	6/2/2018	HARTMANN ROMANIA	267 50	transport	TOMISCU ADRIAN	7/2/2018	18/08/2018	267 50	3873	28/08/2018
1800	1521	6/2/2018	693	6/2/2018	UNIVERSAL AUTO CIP	606 90	afisare informatii	MICU LUMINITA	7/2/2018	18/08/2018	606 90	3874	28/08/2018

1931	1644	6/20/2014	18F0462484	6/27/2014	ENEL ENERGIE SA	269.65	energie electrica	TOMAS ADRIAN	6/17/2014	22/06/14	269.65	27/08	26/06/14
1932	1645	6/20/2014	18F0462485	6/27/2014	ENEL ENERGIE SA	269.65	energie electrica	TOMAS ADRIAN	6/17/2014	22/06/14	269.65	27/08	26/06/14
1933	1643	6/20/2014	1801347779	6/17/2014	CON ENERGIE ROMANIA SA	31.365.37	abonament	TOMASCIU ADRIAN	6/17/2014	21/06/14	31.365.37	31/08	30/07/14
1934	1642	6/20/2014	1802384905	6/17/2014	TELECOM ROMANIA COMMUNICATIONS	2,654.54	abonament	PAUNESCU CARMEN	7/11/2014	2/06/14	2,654.54	14/77	24/07/14
1935	1641	6/20/2014	1801347778	6/17/2014	ANAM	2,500.00	abonament	IMANU CRISTIAN	6/17/2014	2/06/14	2,500.00	31/08	30/07/14
1936	1640	6/20/2014	64774	6/17/2014	ANAM	3,440.00	verificare tehnica	IMANU CRISTIAN	8/11/2014	2/06/14	3,440.00	28/11	28/06/14
1937	1639	6/20/2014	1800000000	6/17/2014	ROMAN GAS	2,500.00	energie electrica	MICU LUMINITA	6/17/2014	2/06/14	2,500.00	31/08	30/07/14
1938	1638	6/20/2014	64774	6/19/2014	IMP TRAGE	316.46	energie electrica	TOMASCIU ADRIAN	6/17/2014	6/07/14	316.46	31/08	31/07/14
1939	1617	6/20/2014	7116	6/15/2014	IPOTINA TRANSPORT	154,700.00	transport marfuri	GONTARU DANIEL	7/11/2014	10/07/14	154,700.00	8013/8014	26/07/14
1940	1616	6/20/2014	8441	6/15/2014	TECHNIC ASSIST	434,498.20	servicii de inginerie	GONTARU DANIEL	2/09/14	14,498.20	434,498.20	31/08	30/07/14
1941	1615	6/20/2014	7116	6/15/2014	IPOTINA TRANSPORT	4,193.57	transport marfuri	TOMASCIU ADRIAN	7/14/2014	6/07/14	4,193.57	31/08	30/07/14
1942	1614	6/20/2014	18M0000000	6/17/2014	ENEL ENERGIE MUNTENIA	529.51	energie electrica	TOMASCIU ADRIAN	6/17/2014	22/06/14	529.51	28/08	28/07/14
1943	1614	6/20/2014	18M0000000	6/17/2014	ENEL ENERGIE MUNTENIA	6,716.35	energie electrica	TOMASCIU ADRIAN	7/11/2014	6/07/14	6,716.35	31/08	30/07/14
1944	1613	6/20/2014	1802384912	6/20/2014	UTI GROUP	775.11	reparatii	TOMASCIU ADRIAN	7/20/2014	2/06/14	775.11	31/08	31/07/14
1945	1612	6/20/2014	1802384913	6/20/2014	UTI GROUP	280.69	reparatii	TOMASCIU ADRIAN	7/20/2014	2/06/14	280.69	31/08	31/07/14
1946	1611	6/20/2014	1802384914	6/20/2014	UTI GROUP	69.97	reparatii	TOMASCIU ADRIAN	7/20/2014	2/06/14	69.97	31/08	31/07/14
1947	1610	6/20/2014	1802384915	6/20/2014	UTI GROUP	260.00	reparatii	TOMASCIU ADRIAN	7/20/2014	2/06/14	260.00	31/08	31/07/14
1948	1609	6/20/2014	855765	6/20/2014	EVOLUTION PREST SYSTEM	2,499.00	servicii model	MICU LUMINITA	7/20/2014	2/06/14	2,499.00	31/08	31/07/14
1949	1608	6/20/2014	7302	6/20/2014	BUSINESS FLUX	8,884.64	reparatii	ROMAN GABRIEL	7/20/2014	2/06/14	8,884.64	31/08	31/07/14
1950	1607	6/20/2014	93170533	6/20/2014	INTERNATIONAL AIR TRANSPORT ASSOCIATE	2,070.00	usor	PETRESCU ANCA	6/18/2014	2/06/14	2,070.00	31/08	31/07/14
1951	1606	6/20/2014	216960	6/18/2014	INSTITUTUL NATIONAL DE CERCETARE DEZV	399.70	reabilitare	STATE ANA MARIA	7/18/2014	19/07/14	399.70	24/08	15/06/14
1952	1605	6/20/2014	115982	6/18/2014	MICROSCOP INDUSTRIES	1,829.51	reparatii	TOMASCIU ADRIAN	7/18/2014	2/06/14	1,829.51	31/08	30/07/14
1953	1604	6/20/2014	10686114	6/21/2014	RAIA	1,264.34	servicii	TOMAS ADRIAN	7/20/2014	2/06/14	1,264.34	28/11	26/06/14
1954	1603	6/20/2014	30568	6/20/2014	CHIMOPROM ROMANIA	6,495.47	substanta plastica	TOMAS ADRIAN	7/20/2014	2/06/14	6,495.47	28/11	26/06/14
1955	1602	6/20/2014	30569	6/20/2014	CHIMOPROM ROMANIA	1,675.12	reparatii	TOMASCIU ADRIAN	7/20/2014	2/06/14	1,675.12	28/11	26/06/14
1956	1601	6/20/2014	183434	6/18/2014	AUTORITATEA AERONAUTICA CIVILA ROMAN	7,094.49	contracti calitati	VONDOVIC MIRCEA	7/18/2014	2/06/14	7,094.49	28/11	26/06/14
1957	1599	6/20/2014	860135013	6/21/2014	BERNARD	250.00	reparatii	MICU LUMINITA	6/21/2014	2/06/14	250.00	28/08	28/07/14
1958	1598	6/20/2014	715	6/21/2014	BAGOS TRADING	9,044.00	efectuate	MICU LUMINITA	7/21/2014	2/06/14	9,044.00	31/08	31/07/14
1959	1597	6/20/2014	1802384918	6/18/2014	VESTA INVESTMENT	1,655.00	plase	TOMASCIU ADRIAN	7/20/2014	2/06/14	1,655.00	31/08	31/07/14
1960	1596	6/20/2014	180406123	6/21/2014	JOHN WILSON SCHOOL OF BUSINESS	5,400.00	usor	PETRESCU ANCA	6/22/2014	2/06/14	5,400.00	31/08	31/07/14
1961	1595	6/20/2014	18M0700181	6/20/2014	DISTRIBUTE MUNTENIA SA	3,460.52	chiri trafic	PATULEA PAUL	6/20/2014	2/06/14	3,460.52	31/08	26/06/14
1962	1594	6/20/2014	1802384919	6/21/2014	SCANDINAVIA ACQUISIT	273.00	servicii juridice	DIAMONDESCU VIOLETA	7/21/2014	2/06/14	273.00	31/08	31/07/14
1963	1593	6/20/2014	180306	6/21/2014	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,221.02	efectuate	LAZAR MIHAEL	7/20/2014	2/06/14	1,221.02	29/01	26/07/14
1964	1592	6/20/2014	183484	6/21/2014	AUTORITATEA AERONAUTICA CIVILA ROMAN	43,376.31	verificare periodica din zbor	CAPTA ENI	7/20/2014	2/06/14	43,376.31	28/11	26/06/14
1965	1591	6/20/2014	183483	6/21/2014	AUTORITATEA AERONAUTICA CIVILA ROMAN	31,881.35	verificare periodica certificate	LAZAR MIHAEL	7/20/2014	2/06/14	31,881.35	28/11	26/06/14
1966	1590	6/20/2014	180100279	6/14/2014	UTI GROUP	88,386.21	servicii	TOMASCIU ADRIAN	7/20/2014	2/06/14	88,386.21	31/08	25/07/14
1967	1589	6/20/2014	180100280	6/14/2014	SERVICE AUTO SERVIS	461.94	reparatii	SUCU VASILE	11/07/2014	2/06/14	461.94	31/08	31/07/14
1968	1588	6/20/2014	20042646	6/20/2014	SERVICE AUTO SERVIS	997.95	reparatii auto	SUCU VASILE	7/20/2014	2/06/14	997.95	31/08	31/07/14
1969	1587	6/20/2014	180100281	6/22/2014	UTI GROUP	4,378.86	reparatii	TOMASCIU ADRIAN	7/22/2014	2/06/14	4,378.86	31/08	31/07/14
1970	1586	6/20/2014	180100282	6/22/2014	BIROU DE CERCETARE AERONAUTICA CIVILA ROMAN	338.42	reparatii	DIAMONDESCU VIOLETA	7/22/2014	2/06/14	338.42	31/08	31/07/14
1971	1585	6/20/2014	11847824	6/20/2014	BASA DE APPROXIMARE SI DEFENSARE A IN	584.29	plase	MICU LUMINITA	7/20/2014	2/06/14	584.29	31/08	24/07/14
1972	1584	6/20/2014	180100283	6/21/2014	RAIA	1,829.51	reparatii	TOMASCIU ADRIAN	7/20/2014	2/06/14	1,829.51	31/08	31/07/14
1973	1583	6/20/2014	136222	6/25/2014	PICOLO COM	2,201.00	produs	MICU LUMINITA	7/25/2014	2/06/14	2,201.00	31/08	31/07/14
1974	1582	6/20/2014	136272	6/22/2014	OSCAR DOWNSTREAM	49,816.43	medicatie	MICU LUMINITA	7/22/2014	2/06/14	49,816.43	31/08	31/07/14
1975	1581	6/20/2014	136272	6/22/2014	OSCAR DOWNSTREAM	153,638.24	reparatii	MICU LUMINITA	7/22/2014	2/06/14	153,638.24	31/08	31/07/14
1976	1580	6/20/2014	2469	6/25/2014	BIO HYGIENE	1,124.55	dispozitivele mari	MICU LUMINITA	7/25/2014	2/06/14	1,124.55	31/08	31/07/14
1977	1579	6/20/2014	715	6/25/2014	LUMINERUS AUTO CIP	1,441.24	reparatii	MICU LUMINITA	7/25/2014	2/06/14	1,441.24	31/08	31/07/14
1978	1578	6/20/2014	715	6/25/2014	LUMINERUS AUTO CIP	1,809.99	reparatii	MICU LUMINITA	7/25/2014	2/06/14	1,809.99	31/08	31/07/14
1979	1577	6/20/2014	7173	6/25/2014	LOAN CONFORT	11,564.00	servicii finantare	MICU LUMINITA	7/25/2014	2/06/14	11,564.00	31/08	31/07/14
1980	1576	6/20/2014	3881	6/26/2014	MI TELECOM	1,099.10	reparatii	TOMASCIU ADRIAN	7/26/2014	2/06/14	1,099.10	31/08	31/07/14
1981	1575	6/20/2014	777760	6/20/2014	TRINAC AUTO	1,123.36	buclari	SUCU VASILE	6/20/2014	2/06/14	1,123.36	31/08	30/07/14
1982	1574	6/20/2014	10261472	6/26/2014	BELLA ROMANIA IMPR	161.80	reparatii	MICU LUMINITA	7/26/2014	2/06/14	161.80	31/08	31/07/14
1983	1573	6/20/2014	180100286	6/26/2014	UTI GROUP	24,407.75	reparatii	TOMASCIU ADRIAN	7/26/2014	2/06/14	24,407.75	31/08	31/07/14
1984	1572	6/20/2014	180100286	6/26/2014	UTI GROUP	206.41	reparatii	TOMASCIU ADRIAN	7/26/2014	2/06/14	206.41	31/08	31/07/14
1985	1571	6/20/2014	180100287	6/26/2014	MANCO AUTO TRUCK PARTS IMPR	2,114.89	reparatii	MICU LUMINITA	7/26/2014	2/06/14	2,114.89	31/08	31/07/14
1986	1570	6/20/2014	1810262	6/25/2014	EVOLUTION PREST SYSTEM	2,438.00	reparatii	MICU LUMINITA	7/25/2014	2/06/14	2,438.00	31/08	31/07/14
1987	1569	6/20/2014	111113	6/25/2014	MICROSCOP INDUSTRIES	1,124.55	reparatii	MICU LUMINITA	7/25/2014	2/06/14	1,124.55	31/08	31/07/14
1988	1568	6/20/2014	136282	6/22/2014	OSCAR DOWNSTREAM	153,638.24	opozitie diesel	MICU LUMINITA	7/22/2014	2/06/14	153,638.24	31/08	31/07/14
1989	1567	6/20/2014	136272	6/22/2014	OSCAR DOWNSTREAM	49,816.43	reparatii	MICU LUMINITA	7/22/2014	2/06/14	49,816.43	31/08	31/07/14
1990	1566	6/20/2014	180100287	6/22/2014	OSCAR DOWNSTREAM	153,638.24	reparatii	MICU LUMINITA	7/22/2014	2/06/14	153,638.24	31/08	31/07/14
1991	1565	6/20/2014	136088	6/25/2014	METRICOM	7,616.00	opozitie cer	MICU LUMINITA	6/25/2014	2/06/14	7,616.00	28/11	26/06/14
1992	1564	6/20/2014	200426470	6/26/2014	ATLANT SOLUTIONS	12,460.00	reparatii	PETRESCU ANCA	7/26/2014	2/06/14	12,460.00	31/08	31/07/14
1993	1563	6/20/2014	11555349	6/25/2014	NETVOLT	207.06	produs	MICU LUMINITA	7/25/2014	2/06/14	207.06	31/08	31/07/14
1994	1562	6/20/2014	973	6/25/2014	TOTAL	5,292.53	medicatie	MICU LUMINITA	7/25/2014	2/06/14	5,292.53	31/08	31/07/14
1995	1561	6/20/2014	18	6/26/2014	ROM CERTIFICATION	1.8	reparatii	PETRESCU ANCA	7/26/2014	2/06/14	1.8	31/08	31/07/14
1996	1560	6/20/2014	136425	6/27/2014	PICOLO COM	2,236.04	reparatii	MICU LUMINITA	6/27/2014	2/06/14	2,236.04	31/08	31/07/14
1997	1559	6/20/2014	280330	6/26/2014	COMAT ELECTRICIAN	247.76	reparatii	MICU LUMINITA	7/26/2014	2/06/14	247.76	31/08	31/07/14
1998	1558	6/20/2014	90393974	6/26/2014	SWAGO VIKAS	37,027.85	opozitie	MICU LUMINITA	6/26/2014	2/06/14	37,027.85	31/08	31/07/14
1999	1557	6/20/2014	720	6/26/2014	UNIVERSAL AUTO CIP	307.02	trasei paze	MICU LUMINITA	7/26/2014	2/06/14	307.02	31/08	31/07/14
2000	1556	6/20/2014	421	6/26/2014	UNIVERSAL AUTO CIP	415.40	reparatii	MICU LUMINITA	7/26/2014	2/06/14	415.40	31/08	31/07/14
2001	1555	6/20/2014	180100288	6/26/2014	PRAKTIKER ROMANIA	1,999.00	conversor	MICU LUMINITA	7/26/2014	2/06/14	1,999.00	31/08	31/07/14
2002	1554	6/20/2014	180100289	6/26/2014	CALIFICAT DESERVIENTI	6,000.00	reparatii	PETRESCU ANCA	6/26/2014	2/06/14	6,000.00	31/08	31/07/14
2003	1553	6/20/2014	7042	6/27/2014	ANAM	400.00	verificare tehnica	BALUTU DANIELA	8/27/2014	6/07/14	400.00	28/11	26/06/14
2004	1552	6/20/2014	1011521	6/27/2014	BELLA ROMANIA IMPR	22,800.00							

2134	1863	7/12/2016	1011532	7/20/2016	OFICIUL NATIONAL AL REGISTRULUI COMERT	488.00	carit' contabilitate	SIMONESCU VIOLATA	7/20/2016		488.00		
2135	1864	7/12/2016	1011533	7/20/2016	OFICIUL NATIONAL AL REGISTRULUI COMERT	411.00	carit' contabilitate	SIMONESCU VIOLATA	7/20/2016		411.00		
2136	1865	7/20/2016	2000000	7/20/2016	WHITE HORSE SECURITY	10.881.36	abonament	FLORINA VASILE	7/20/2016	12/07/2016	10.881.36	3354	13/07/2016
2137	1867	7/20/2016	2428730	7/20/2016	THE LINK GROUP	318.49	magazin	MICU LUMINITA	7/20/2016	12/07/2016	318.49	3609	10/08/2016
2138	1861	7/12/2016	1010470	6/30/2016	STIEBICH & ROMANIA	285.40	serviciu medical	BALUTU LUMINITA	7/20/2016	12/07/2016	285.40	3474	24/07/2016
2139	1860	7/20/2016	1802478	6/30/2016	STIEBICH & ROMANIA	285.40	deservit medical	BALUTU LUMINITA	7/20/2016	12/07/2016	285.40		
2140	1862	7/20/2016	1010470	6/30/2016	STIEBICH & ROMANIA	285.40	deservit medical	BALUTU LUMINITA	7/20/2016	12/07/2016	285.40	3554	30/07/2016
2141	1869	7/20/2016	3880	7/20/2016	MIR TELECOM	116.982.95	abonament	MICU LUMINITA	8/7/2016	25/07/2016	116.982.95	3629	06/08/2016
2142	187	7/20/2016	35485	8/30/2016	SERVICIU SALUBRITATE	1,125.43	deservit medical	PATRICIA PAUL	7/20/2016	13/07/2016	1,125.43	1407	24/07/2016
2143	1861	7/12/2016	3882	8/30/2016	MIR TELECOM	15,511.70	abonament	DANA MARIUS	8/7/2016	27/07/2016	15,511.70	3594	07/08/2016
2144	1861	7/12/2016	11162	7/20/2016	INGROSUL INDUSTRIES	3,176.51	ajaz miniera	MICU LUMINITA	7/20/2016	12/07/2016	3,176.51	3617	10/08/2016
2145	1869	7/20/2016	1430	7/20/2016	INGROSUL INDUSTRIES	3,176.51	ajaz miniera	MICU LUMINITA	7/20/2016	12/07/2016	3,176.51	3618	10/08/2016
2146	1865	7/21/2016	3882	7/20/2016	INGROSUL INDUSTRIES	971.28	ajaz miniera	MICU LUMINITA	8/6/2016	13/07/2016	971.28	3612	09/08/2016
2147	1868	7/21/2016	12966	7/20/2016	IPA CONSULT	1,899.00	ajaz miniera	MICU LUMINITA	8/6/2016	13/07/2016	1,899.00	3613	09/08/2016
2148	1870	7/12/2016	4917	7/20/2016	SHINUS DISTRIBUTION	187.14	ajaz miniera	MICU LUMINITA	8/7/2016	13/07/2016	187.14	3614	09/08/2016
2149	1871	7/21/2016	3882	7/20/2016	SHINUS DISTRIBUTION	187.14	ajaz miniera	MICU LUMINITA	8/7/2016	13/07/2016	187.14	3615	09/08/2016
2150	1872	7/21/2016	118168	7/20/2016	SHINUS DISTRIBUTION	752.58	ajaz miniera	MICU LUMINITA	7/20/2016	12/07/2016	752.58	3616	09/08/2016
2151	1873	7/21/2016	2000204	7/20/2016	SERVICE AUTO SERVIS	2,275.74	ajaz miniera	MICU LUMINITA	8/20/2016	16/07/2016	2,275.74	3617	09/08/2016
2152	1874	7/21/2016	2002202	7/20/2016	SERVICE AUTO SERVIS	429.53	ajaz miniera	MICU LUMINITA	8/7/2016	16/07/2016	429.53	3618	09/08/2016
2153	1875	7/21/2016	2002203	7/20/2016	SERVICE AUTO SERVIS	518.80	ajaz miniera	MICU LUMINITA	8/7/2016	16/07/2016	518.80	3619	09/08/2016
2154	1876	7/21/2016	2002203	7/20/2016	SERVICE AUTO SERVIS	4,111.49	ajaz miniera	MICU LUMINITA	8/7/2016	16/07/2016	4,111.49	3620	09/08/2016
2155	1877	7/21/2016	2002203	7/20/2016	SERVICE AUTO SERVIS	1,905.84	ajaz miniera	MICU LUMINITA	8/7/2016	16/07/2016	1,905.84	3621	09/08/2016
2156	1878	7/21/2016	2002201	7/20/2016	SERVICE AUTO SERVIS	574.35	ajaz miniera	MICU LUMINITA	8/7/2016	16/07/2016	574.35	3622	09/08/2016
2157	1879	7/21/2016	2002202	7/20/2016	SERVICE AUTO SERVIS	318.80	ajaz miniera	MICU LUMINITA	8/7/2016	16/07/2016	318.80	3623	09/08/2016
2158	1880	7/21/2016	2002201	7/20/2016	SERVICE AUTO SERVIS	659.08	ajaz miniera	MICU LUMINITA	8/7/2016	16/07/2016	659.08	3624	09/08/2016
2159	1881	7/21/2016	2002204	7/20/2016	SERVICE AUTO SERVIS	336.80	ajaz miniera	MICU LUMINITA	8/7/2016	16/07/2016	336.80	3625	09/08/2016
2160	1882	7/21/2016	2002203	7/20/2016	SERVICE AUTO SERVIS	2,275.74	ajaz miniera	MICU LUMINITA	8/20/2016	16/07/2016	2,275.74	3626	09/08/2016
2161	1886	7/21/2016	50441	8/30/2016	ROMATIA	20,704.75	serviciu tehnic	PAUNESCU CARMEN	8/4/2016	ANULAT	20,704.75	3578	30/07/2016
2162	1882	7/21/2016	50134	8/30/2016	ROMATIA	1,734.23	serviciu tehnologic	PAUNESCU CARMEN	8/4/2016	ANULAT	1,734.23	3579	30/07/2016
2163	1881	7/12/2016	50140	8/30/2016	ROMATIA	35,952.04	serviciu tehnologic	PAUNESCU CARMEN	8/4/2016	ANULAT	35,952.04	3578	30/07/2016
2164	1882	7/21/2016	50134	8/30/2016	ROMATIA	2,253.06	serviciu tehnologic	PAUNESCU CARMEN	8/4/2016	ANULAT	2,253.06	3579	30/07/2016
2165	1883	7/21/2016	50134	8/30/2016	ROMATIA	2,253.06	serviciu tehnologic	PAUNESCU CARMEN	8/4/2016	ANULAT	2,253.06	3579	30/07/2016
2166	1884	7/21/2016	50134	8/30/2016	ROMATIA	2,253.06	serviciu tehnologic	PAUNESCU CARMEN	8/4/2016	ANULAT	2,253.06	3579	30/07/2016
2167	1885	7/21/2016	50134	8/30/2016	ROMATIA	2,253.06	serviciu tehnologic	PAUNESCU CARMEN	8/4/2016	ANULAT	2,253.06	3579	30/07/2016
2168	1886	7/21/2016	50134	8/30/2016	ROMATIA	2,253.06	serviciu tehnologic	PAUNESCU CARMEN	8/4/2016	ANULAT	2,253.06	3579	30/07/2016
2169	1887	7/21/2016	50134	8/30/2016	ROMATIA	2,253.06	serviciu tehnologic	PAUNESCU CARMEN	8/4/2016	ANULAT	2,253.06	3579	30/07/2016
2170	1888	7/21/2016	50134	8/30/2016	ROMATIA	2,253.06	serviciu tehnologic	PAUNESCU CARMEN	8/4/2016	ANULAT	2,253.06	3579	30/07/2016
2171	1889	7/21/2016	50134	8/30/2016	ROMATIA	2,253.06	serviciu tehnologic	PAUNESCU CARMEN	8/4/2016	ANULAT	2,253.06	3579	30/07/2016
2172	1890	7/21/2016	50134	8/30/2016	ROMATIA	2,253.06	serviciu tehnologic	PAUNESCU CARMEN	8/4/2016	ANULAT	2,253.06	3579	30/07/2016
2173	1891	7/21/2016	50134	8/30/2016	ROMATIA	2,253.06	serviciu tehnologic	PAUNESCU CARMEN	8/4/2016	ANULAT	2,253.06	3579	30/07/2016
2174	1892	7/21/2016	50134	8/30/2016	ROMATIA	2,253.06	serviciu tehnologic	PAUNESCU CARMEN	8/4/2016	ANULAT	2,253.06	3579	30/07/2016
2175	1893	7/21/2016	50134	8/30/2016	ROMATIA	2,253.06	serviciu tehnologic	PAUNESCU CARMEN	8/4/2016	ANULAT	2,253.06	3579	30/07/2016
2176	1894	7/21/2016	50134	8/30/2016	ROMATIA	2,253.06	serviciu tehnologic	PAUNESCU CARMEN	8/4/2016	ANULAT	2,253.06	3579	30/07/2016
2177	1895	7/21/2016	50134	8/30/2016	ROMATIA	2,253.06	serviciu tehnologic	PAUNESCU CARMEN	8/4/2016	ANULAT	2,253.06	3579	30/07/2016
2178	1896	7/21/2016	50134	8/30/2016	ROMATIA	2,253.06	serviciu tehnologic	PAUNESCU CARMEN	8/4/2016	ANULAT	2,253.06	3579	30/07/2016
2179	1897	7/21/2016	50134	8/30/2016	ROMATIA	2,253.06	serviciu tehnologic	PAUNESCU CARMEN	8/4/2016	ANULAT	2,253.06	3579	30/07/2016
2180	1898	7/21/2016	50134	8/30/2016	ROMATIA	2,253.06	serviciu tehnologic	PAUNESCU CARMEN	8/4/2016	ANULAT	2,253.06	3579	30/07/2016
2181	1899	7/21/2016	50134	8/30/2016	ROMATIA	2,253.06	serviciu tehnologic	PAUNESCU CARMEN	8/4/2016	ANULAT	2,253.06	3579	30/07/2016
2182	1900	7/21/2016	50134	8/30/2016	ROMATIA	2,253.06	serviciu tehnologic	PAUNESCU CARMEN	8/4/2016	ANULAT	2,253.06	3579	30/07/2016
2183	1901	7/21/2016	50134	8/30/2016	ROMATIA	2,253.06	serviciu tehnologic	PAUNESCU CARMEN	8/4/2016	ANULAT	2,253.06	3579	30/07/2016
2184	1902	7/21/2016	50134	8/30/2016	ROMATIA	2,253.06	serviciu tehnologic	PAUNESCU CARMEN	8/4/2016	ANULAT	2,253.06	3579	30/07/2016
2185	1903	7/21/2016	50134	8/30/2016	ROMATIA	2,253.06	serviciu tehnologic	PAUNESCU CARMEN	8/4/2016	ANULAT	2,253.06	3579	30/07/2016
2186	1904	7/21/2016	50134	8/30/2016	ROMATIA	2,253.06	serviciu tehnologic	PAUNESCU CARMEN	8/4/2016	ANULAT	2,253.06	3579	30/07/2016
2187	1905	7/21/2016	50134	8/30/2016	ROMATIA	2,253.06	serviciu tehnologic	PAUNESCU CARMEN	8/4/2016	ANULAT	2,253.06	3579	30/07/2016
2188	1906	7/21/2016	50134	8/30/2016	ROMATIA	2,253.06	serviciu tehnologic	PAUNESCU CARMEN	8/4/2016	ANULAT	2,253.06	3579	30/07/2016
2189	1907	7/21/2016	50134	8/30/2016	ROMATIA	2,253.06	serviciu tehnologic	PAUNESCU CARMEN	8/4/2016	ANULAT	2,253.06	3579	30/07/2016
2190	1908	7/21/2016	50134	8/30/2016	ROMATIA	2,253.06	serviciu tehnologic	PAUNESCU CARMEN	8/4/2016	ANULAT	2,253.06	3579	30/07/2016
2191	1909	7/21/2016	50134	8/30/2016	ROMATIA	2,253.06	serviciu tehnologic	PAUNESCU CARMEN	8/4/2016	ANULAT	2,253.06	3579	30/07/2016
2192	1910	7/21/2016	50134	8/30/2016	ROMATIA	2,253.06	serviciu tehnologic	PAUNESCU CARMEN	8/4/2016	ANULAT	2,253.06	3579	30/07/2016
2193	1911	7/21/2016	50134	8/30/2016	ROMATIA	2,253.06	serviciu tehnologic	PAUNESCU CARMEN	8/4/2016	ANULAT	2,253.06	3579	30/07/2016
2194	1912	7/21/2016	50134	8/30/2016	ROMATIA	2,253.06	serviciu tehnologic	PAUNESCU CARMEN	8/4/2016	ANULAT	2,253.06	3579	30/07/2016
2195	1913	7/21/2016	50134	8/30/2016	ROMATIA	2,253.06	serviciu tehnologic	PAUNESCU CARMEN	8/4/2016	ANULAT	2,253.06	3579	30/07/2016
2196	1914	7/21/2016	50134	8/30/2016	ROMATIA	2,253.06	serviciu tehnologic	PAUNESCU CARMEN	8/4/2016	ANULAT	2,253.06	3579	30/07/2016
2197	1915	7/21/2016	50134	8/30/2016	ROMATIA	2,253.06	serviciu tehnologic	PAUNESCU CARMEN	8/4/2016	ANULAT	2,253.06	3579	30/07/2016
2198	1916	7/21/2016	50134	8/30/2016	ROMATIA	2,253.06	serviciu tehnologic	PAUNESCU CARMEN	8/4/2016	ANULAT	2,253.06	3579	30/07/2016
2199	1917	7/21/2016	50134	8/30/2016	ROMATIA	2,253.06	serviciu tehnologic	PAUNESCU CARMEN	8/4/2016	ANULAT	2,253.06	3579	30/07/2016
2200	1918	7/21/2016	50134	8/30/2016	ROMATIA	2,253.06	serviciu tehnologic	PAUNESCU CARMEN	8/4/2016	ANULAT	2,253.06	3579	30/07/2016
2201	1919	7/21/2016	50134	8/30/2016	ROMATIA	2,253.06	serviciu tehnologic	PAUNESCU CARMEN	8/4/2016	ANULAT	2,253.06	3579	30/07/2016
2202	1920	7/21/2016	50134	8/30/2016	ROMATIA	2,253.06	serviciu tehnologic	PAUNESCU CARMEN	8/4/2016	ANULAT	2,253.06	3579	30/07/2016
2203	1921	7/21/2016	50134	8/30/2016	ROMATIA	2,253.06	serviciu tehnologic	PAUNESCU CARMEN	8/4/2016	ANULAT	2,253.06	3579	30/07/2016
2204	1922	7/21/2016	50134	8/30/2016	ROMATIA	2,253.06	serviciu tehnologic	PAUNESCU CARMEN	8/4/2016	ANULAT	2,253.06	3579	30/07/2016
2205	1923	7/21/2016	50134	8/30/2016	ROMATIA	2,253.06	serviciu tehnologic	PAUNESCU CARMEN	8/4/2016	ANULAT	2,253.06	3579	30/07/2016
2206	1924	7/21/2016	50134	8/30/2016	ROMATIA	2,253.06	serviciu tehnologic	PAUNESCU CARMEN	8/4/2016	ANULAT	2,253.06	3579	30/07/2016
2207	1925	7/21/2016	50134	8/30/2016	ROMATIA	2,253.06	serviciu tehnologic	PAUNESCU CARMEN	8/4/2016	ANULAT	2,253.06	3579	30/07/2016
2208	1926	7/21/2016	50134	8/30/2016	ROMATIA	2,253.06	serviciu tehnologic	PAUNESCU CARMEN	8/4/2016	ANULAT	2,253.06	3579	30/07/2016
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