

REGISTRUL OPERATIILOR GENERATOARE DE OBLIGATI DE PLATA 2018

NR. CRT.	REGISTRATURA NUMAR	DATA	NIMNROD	DATA	FURNIZOR	FACTURA	VALOARE	CHETIA	NUMAR	NIMNRE SI PRENUMARE PRINCIPAL RESPONSABILA	TERMEN SCADENT	TERMEN PREZENTARE	DEFAȘTARE PREZENTARE	NUMAR	REGISTRUL CEE	VALOARE	OBLIGATIE DE PLATA	NUMAR	DATA	NUMAR
1	2	1/12/2018	20990017	1/12/2018	UNION GAZ ROMANIA SRL		371.95	gaze	NOTARIU SORIN	1/12/2018					371.95	337	1/12/2018			
2	3	1/12/2018	1964	1/12/2018	UNION GAZ ROMANIA SA		5.584.45	gaze	NOTARIU SORIN	1/12/2018					5.584.45	338	1/12/2018			
3	4	1/12/2018	20990017	1/12/2018	TRINCOUS COMP SRL		1.844.50	servicii mentinut	STATI ANA MARIA	1/12/2018					1.844.50	339	1/12/2018			
4	5	1/12/2018	2109147	1/12/2018	SALUSIO CONSULTING		992.15	calori, aer condiționat	CORNILIA DANA	1/12/2018				1/12/2018	992.15	334	1/12/2018			
5	6	1/12/2018	20990017	1/12/2018	ANAL EXPERT CONSULT		30.90	servicii	CORNILIA DANA	1/12/2018				1/12/2018	30.90	335	1/12/2018			
6	7	1/12/2018	70682	1/12/2018	SERVICE CICLOP		1.511.93	reparatii	SUCIU VALERIE	1/12/2018				1/12/2018	1.511.93	270	1/12/2018			
7	8	1/12/2018	70682	1/12/2018	SERVICE CICLOP		858.28	reparatii	SUCIU VALERIE	1/12/2018				1/12/2018	858.28	271	1/12/2018			
8	9	1/12/2018	70688	1/12/2018	SERVICE CICLOP		858.28	reparatii	SUCIU VALERIE	1/12/2018				1/12/2018	858.28	272	1/12/2018			
9	10	1/12/2018	70609	1/12/2018	SERVICE CICLOP		2.589.78	reparatii	SUCIU VALERIE	1/12/2018				1/12/2018	2.589.78	343	1/12/2018			
10	11	1/12/2018	70612	1/12/2018	SERVICE CICLOP		707.18	reparatii	SUCIU VALERIE	1/12/2018				1/12/2018	707.18	343	1/12/2018			
11	12	1/12/2018	666	1/12/2018	EURO NUCLEAR SECURITY SERVICES		230.189.42	aplocament	NOTARIU SORIN	2/13/2018					230.189.42	395	1/12/2018			
12	13	1/12/2018	20990017	1/12/2018	EURO NUCLEAR SECURITY SERVICES		5.094.97	aplocament	NOTARIU SORIN	2/13/2018					5.094.97	396	1/12/2018			
13	14	1/12/2018	20990017	1/12/2018	EURO NUCLEAR SECURITY SERVICES		4.651.81	aplocament	REZOLU EMIL	1/12/2018					4.651.81	397	1/12/2018			
14	15	1/12/2018	1274101	1/12/2018	INEL ENERGIE MUNTENIA		1.160.926.39	energie electrica	NOTARIU SORIN	2/13/2018					1.160.926.39	398	1/12/2018			
15	16	1/12/2018	1274101	1/12/2018	INEL ENERGIE MUNTENIA		3.132.466	energie electrica	NOTARIU SORIN	2/13/2018					3.132.466	399	1/12/2018			
16	17	1/12/2018	1109	1/12/2018	JPY SERVICE CONSULT		3.282.87	servicii	NOTARIU SORIN	1/12/2018				1/12/2018	3.282.87	336	1/12/2018			
17	18	1/12/2018	12362	1/12/2018	BURSA ROMANIA DE MARIANU		3.512.59	servicii mentinut de date	CORNILIA DANA	1/12/2018					3.512.59	340	1/12/2018			
18	19	1/12/2018	11845	1/12/2018	TOP IT SERVICE		395.87	servicii	CORNILIA DANA	1/12/2018				1/12/2018	395.87	341	1/12/2018			
19	20	1/12/2018	1899941428	1/12/2018	DANTE INTERNATIONAL		879.36	calculator electronic	CORNILIA DANA	1/12/2018				1/12/2018	879.36	333	1/12/2018			
20	21	1/12/2018	20990017	1/12/2018	EMP TRADE		25.351.63	aplocament	NOTARIU SORIN	1/12/2018				1/12/2018	25.351.63	388	1/12/2018			
21	22	1/12/2018	2096	1/12/2018	EMP TRADE		296.563.20	aplocament	NOTARIU SORIN	2/13/2018					296.563.20	443	1/12/2018			
22	23	1/12/2018	2096	1/12/2018	EMP TRADE		8.059.79	aplocament	NOTARIU SORIN	2/13/2018					8.059.79	444	1/12/2018			
23	24	1/12/2018	11802017024	1/12/2018	ROMPREST SERVICE		172.753.99	servicii mentinut si reparatii clienti	SMARU CRISTIAN	1/12/2018				1/12/2018	172.753.99	349	1/12/2018			
24	25	1/12/2018	11802017029	1/12/2018	ROMPREST SERVICE		842.923.84	servicii mentinut si reparatii clienti	SMARU CRISTIAN	1/12/2018				1/12/2018	842.923.84	40	1/12/2018			
25	26	1/12/2018	11802017032	1/12/2018	ROMPREST SERVICE		296.730.88	structura metalica	SMARU CRISTIAN	1/12/2018				1/12/2018	296.730.88	40	1/12/2018			
26	27	1/12/2018	11802017073	1/12/2018	ROMPREST SERVICE		147.803.45	transport bagaje	SMARU CRISTIAN	1/12/2018				1/12/2018	147.803.45	40	1/12/2018			
27	28	1/12/2018	11802017072	1/12/2018	ROMPREST SERVICE		1.023.282.72	transport bagaje	SMARU CRISTIAN	1/12/2018				1/12/2018	1.023.282.72	40	1/12/2018			
28	29	1/12/2018	1700056	1/12/2018	BIROU DIRECTOR ALOCATORIIA NEMO ION		49.50	servicii	SMARU CRISTIAN	1/12/2018				1/12/2018	49.50	40	1/12/2018			
29	30	1/12/2018	11262094	1/12/2018	LA FANTASIA		196.30	aplocament	PRESTEGEA RAMONA	1/12/2018					196.30	396	1/12/2018			
30	31	1/12/2018	11262094	1/12/2018	LA FANTASIA		177.81	aplocament	PRESTEGEA RAMONA	1/12/2018					177.81	397	1/12/2018			
31	32	1/12/2018	1274101	1/12/2018	INEL ENERGIE MUNTENIA		124.007.72	energie electrica	NOTARIU SORIN	2/13/2018					124.007.72	234	1/12/2018			
32	33	1/12/2018	1274101	1/12/2018	INEL ENERGIE MUNTENIA		313.242.07	energie electrica	NOTARIU SORIN	2/13/2018					313.242.07	235	1/12/2018			
33	34	1/12/2018	1274101	1/12/2018	INEL ENERGIE MUNTENIA		11.244.07	energie electrica	TOMA ADRIAN	1/12/2018					11.244.07	236	1/12/2018			
34	35	1/12/2018	2096	1/12/2018	MINI TRIDE		212.697.99	aplocament	NOTARIU SORIN	2/13/2018					212.697.99	443	1/12/2018			
35	36	1/12/2018	11802017032	1/12/2018	MINA ACTIVITY SYSTEM		160.683.45	aplocament	NOTARIU SORIN	2/13/2018					160.683.45	444	1/12/2018			
36	37	1/12/2018	11802017032	1/12/2018	MINA ACTIVITY SYSTEM		160.279.39	aplocament	NOTARIU SORIN	2/13/2018					160.279.39	445	1/12/2018			
37	38	1/12/2018	11802017032	1/12/2018	MINA ACTIVITY SYSTEM		160.279.39	aplocament	NOTARIU SORIN	2/13/2018					160.279.39	446	1/12/2018			
38	39	1/12/2018	11802017032	1/12/2018	MINA ACTIVITY SYSTEM		160.279.39	aplocament	NOTARIU SORIN	2/13/2018					160.279.39	447	1/12/2018			
39	40	1/12/2018	11802017032	1/12/2018	MINA ACTIVITY SYSTEM		160.279.39	aplocament	NOTARIU SORIN	2/13/2018					160.279.39	448	1/12/2018			
40	41	1/12/2018	11802017032	1/12/2018	MINA ACTIVITY SYSTEM		160.279.39	aplocament	NOTARIU SORIN	2/13/2018					160.279.39	449	1/12/2018			
41	42	1/12/2018	11802017032	1/12/2018	MINA ACTIVITY SYSTEM		160.279.39	aplocament	NOTARIU SORIN	2/13/2018					160.279.39	450	1/12/2018			
42	43	1/12/2018	11802017032	1/12/2018	MINA ACTIVITY SYSTEM		160.279.39	aplocament	NOTARIU SORIN	2/13/2018					160.279.39	451	1/12/2018			
43	44	1/12/2018	11802017032	1/12/2018	MINA ACTIVITY SYSTEM		160.279.39	aplocament	NOTARIU SORIN	2/13/2018					160.279.39	452	1/12/2018			
44	45	1/12/2018	11802017032	1/12/2018	MINA ACTIVITY SYSTEM		160.279.39	aplocament	NOTARIU SORIN	2/13/2018					160.279.39	453	1/12/2018			
45	46	1/12/2018	11802017032	1/12/2018	MINA ACTIVITY SYSTEM		160.279.39	aplocament	NOTARIU SORIN	2/13/2018					160.279.39	454	1/12/2018			
46	47	1/12/2018	11802017032	1/12/2018	MINA ACTIVITY SYSTEM		160.279.39	aplocament	NOTARIU SORIN	2/13/2018					160.279.39	455	1/12/2018			
47	48	1/12/2018	11802017032	1/12/2018	MINA ACTIVITY SYSTEM		160.279.39	aplocament	NOTARIU SORIN	2/13/2018					160.279.39	456	1/12/2018			
48	49	1/12/2018	11802017032	1/12/2018	MINA ACTIVITY SYSTEM		160.279.39	aplocament	NOTARIU SORIN	2/13/2018					160.279.39	457	1/12/2018			
49	50	1/12/2018	11802017032	1/12/2018	MINA ACTIVITY SYSTEM		160.279.39	aplocament	NOTARIU SORIN	2/13/2018					160.279.39	458	1/12/2018			
50	51	1/12/2018	11802017032	1/12/2018	MINA ACTIVITY SYSTEM		160.279.39	aplocament	NOTARIU SORIN	2/13/2018					160.279.39	459	1/12/2018			
51	52	1/12/2018	11802017032	1/12/2018	MINA ACTIVITY SYSTEM		160.279.39	aplocament	NOTARIU SORIN	2/13/2018					160.279.39	460	1/12/2018			
52	53	1/12/2018	11802017032	1/12/2018	MINA ACTIVITY SYSTEM		160.279.39	aplocament	NOTARIU SORIN	2/13/2018					160.279.39	461	1/12/2018			
53	54	1/12/2018	11802017032	1/12/2018	MINA ACTIVITY SYSTEM		160.279.39	aplocament	NOTARIU SORIN	2/13/2018										

190	201	14/12/2018	180200039	14/12/2018	UTI GRUP	11,279.99	reparatii circuite secundare	ROBTARU SOFIN	21/12/2018	11,279.99	
198	201	14/12/2018	180200037	14/12/2018	UTI GRUP	8,469.76	reparatii circuite secundare	ROBTARU SOFIN	21/12/2018	8,469.76	
199	201	14/12/2018	180200036	14/12/2018	UTI GRUP	10,817.99	reparatii circuite secundare	ROBTARU SOFIN	21/12/2018	10,817.99	
200	201	14/12/2018	180200035	14/12/2018	UTI GRUP	435.49	reparatii circuite secundare	ROBTARU SOFIN	21/12/2018	435.49	
201	205	14/12/2018	180200034	14/12/2018	UTI GRUP	2,658.82	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,658.82	
202	201	14/12/2018	180200033	14/12/2018	UTI GRUP	7,754.00	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	7,754.00	
203	201	14/12/2018	180200032	14/12/2018	UTI GRUP	2,571.81	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,571.81	
204	201	14/12/2018	180200031	14/12/2018	UTI GRUP	4,248.39	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	4,248.39	
205	201	14/12/2018	180200030	14/12/2018	UTI GRUP	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
206	212	11/12/2018	29902	14/12/2018	CRISTAL TECHNOLOGIES	4,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	4,484.14	
207	212	11/12/2018	29903	14/12/2018	CRISTAL TECHNOLOGIES	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
208	210	11/12/2018	1805441	14/12/2018	ELVA SERV	7,569.23	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	7,569.23	
209	211	11/12/2018	1805442	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
210	211	11/12/2018	1805443	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
211	211	11/12/2018	1805444	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
212	211	11/12/2018	1805445	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
213	210	11/12/2018	1805446	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
214	210	11/12/2018	1805447	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
215	210	11/12/2018	1805448	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
216	210	11/12/2018	1805449	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
217	210	11/12/2018	1805450	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
218	210	11/12/2018	1805451	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
219	210	11/12/2018	1805452	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
220	210	11/12/2018	1805453	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
221	210	11/12/2018	1805454	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
222	210	11/12/2018	1805455	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
223	210	11/12/2018	1805456	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
224	210	11/12/2018	1805457	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
225	210	11/12/2018	1805458	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
226	210	11/12/2018	1805459	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
227	210	11/12/2018	1805460	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
228	210	11/12/2018	1805461	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
229	210	11/12/2018	1805462	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
230	210	11/12/2018	1805463	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
231	210	11/12/2018	1805464	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
232	210	11/12/2018	1805465	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
233	210	11/12/2018	1805466	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
234	210	11/12/2018	1805467	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
235	210	11/12/2018	1805468	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
236	210	11/12/2018	1805469	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
237	210	11/12/2018	1805470	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
238	210	11/12/2018	1805471	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
239	210	11/12/2018	1805472	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
240	210	11/12/2018	1805473	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
241	210	11/12/2018	1805474	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
242	210	11/12/2018	1805475	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
243	210	11/12/2018	1805476	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
244	210	11/12/2018	1805477	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
245	210	11/12/2018	1805478	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
246	210	11/12/2018	1805479	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
247	210	11/12/2018	1805480	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
248	210	11/12/2018	1805481	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
249	210	11/12/2018	1805482	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
250	210	11/12/2018	1805483	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
251	210	11/12/2018	1805484	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
252	210	11/12/2018	1805485	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
253	210	11/12/2018	1805486	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
254	210	11/12/2018	1805487	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
255	210	11/12/2018	1805488	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
256	210	11/12/2018	1805489	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
257	210	11/12/2018	1805490	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
258	210	11/12/2018	1805491	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
259	210	11/12/2018	1805492	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
260	210	11/12/2018	1805493	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
261	210	11/12/2018	1805494	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
262	210	11/12/2018	1805495	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
263	210	11/12/2018	1805496	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
264	210	11/12/2018	1805497	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
265	210	11/12/2018	1805498	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
266	210	11/12/2018	1805499	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
267	210	11/12/2018	1805500	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
268	210	11/12/2018	1805501	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
269	210	11/12/2018	1805502	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
270	210	11/12/2018	1805503	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
271	210	11/12/2018	1805504	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
272	210	11/12/2018	1805505	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
273	210	11/12/2018	1805506	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
274	210	11/12/2018	1805507	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
275	210	11/12/2018	1805508	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
276	210	11/12/2018	1805509	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
277	210	11/12/2018	1805510	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
278	210	11/12/2018	1805511	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
279	210	11/12/2018	1805512	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
280	210	11/12/2018	1805513	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
281	210	11/12/2018	1805514	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
282	210	11/12/2018	1805515	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
283	210	11/12/2018	1805516	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
284	210	11/12/2018	1805517	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	
285	210	11/12/2018	1805518	14/12/2018	ELVA SERV	2,484.14	reparatii gaze si aerisare	ROBTARU SOFIN	21/12/2018	2,484.14	

400	401	2/26/2018	2160180002	2/2/2018	ROMPIST SERVICE INTEGRATE	66,751.19	curator	VOALDESCU GEORGHIE	3/2/2018	2/26/2018	66,751.19	8777	3/2/2018
401	402	2/26/2018	1800000045	2/2/2018	OFFICE BANK	20,400.24	agent integrat	COMET 2 ROMANIA	3/2/2018	2/26/2018	20,400.24	1003	3/2/2018
402	403	2/26/2018	1800000079	2/2/2018	UTI GRUP	70,400.54	curator	NOTARI JORNI	3/2/2018	2/26/2018	70,400.54	1003	3/2/2018
403	404	2/26/2018	1800000078	2/2/2018	UTI GRUP	96,728.08	agent integrat	NOTARI JORNI	3/2/2018	2/26/2018	96,728.08	1003	3/2/2018
404	405	2/26/2018	2000000018	2/2/2018	SERVICE AUTO SERVIS	440.85	reparatii auto	SUCIU VALEA	3/2/2018	2/26/2018	440.85	809	3/2/2018
405	406	2/26/2018	2000000040	2/2/2018	SERVICE AUTO SERVIS	530.63	reparatii auto	SUCIU VALEA	3/2/2018	2/26/2018	530.63	809	3/2/2018
406	407	2/26/2018	2000000071	2/2/2018	REPAIR	2,186,274.71	reparatii auto	NOTARI JORNI	3/2/2018	2/26/2018	2,186,274.71	1003	3/2/2018
407	408	2/26/2018	215000007	2/2/2018	ETS TELECOM	4,977.56	reparatii auto	SUCIU VALEA	3/2/2018	2/26/2018	4,977.56	809	3/2/2018
408	409	2/26/2018	70071	2/2/2018	SERVICE CULO	731.89	reparatii auto	SUCIU VALEA	3/2/2018	2/26/2018	731.89	809	3/2/2018
409	410	2/26/2018	1077742	2/2/2018	IN UNIVAR DE SECURITATE	44,976.30	reparatii auto	CHICAN GEORGE	3/2/2018	2/26/2018	44,976.30	1216	3/2/2018
410	411	2/26/2018	21328	2/2/2018	HIGH LEVEL TANE RO	1,423.18	reparatii auto	COMILNA DAMA	3/2/2018	2/26/2018	1,423.18	1278	3/2/2018
411	412	2/26/2018	5200137	2/2/2018	EXPLORAR MA INDIUS ROMANIA	210.07	reparatii auto	TOMA ADRIAN	3/2/2018	2/26/2018	210.07	1278	3/2/2018
412	413	2/26/2018	21007	2/2/2018	SEPI-DORCA COORDINARE ASOCIATI	714.00	curator	SCOTARIU GHICORITA	3/2/2018	2/26/2018	714.00	809	3/2/2018
413	414	2/26/2018	21007	2/2/2018	ROMANIA	1,057.20	reparatii auto	GOLU MARIAN	3/2/2018	2/26/2018	1,057.20	809	3/2/2018
414	415	2/26/2018	48008	2/2/2018	ROMANIA	2,259.41	reparatii auto	GOLU MARIAN	3/2/2018	2/26/2018	2,259.41	809	3/2/2018
415	416	2/26/2018	48002	2/2/2018	ROMANIA	19,050.36	reparatii auto	PAUNESCU CARMEN	3/2/2018	2/26/2018	19,050.36	809	3/2/2018
416	417	2/26/2018	48002	2/2/2018	ROMANIA	16,820.00	reparatii auto	PAUNESCU CARMEN	3/2/2018	2/26/2018	16,820.00	809	3/2/2018
417	418	2/26/2018	28013	2/2/2018	COMAT ELECTRAM	597.92	reparatii auto	COMILNA DAMA	3/2/2018	2/26/2018	597.92	809	3/2/2018
418	419	2/26/2018	80713	2/2/2018	COMPT	523.99	reparatii auto	NOTARI JORNI	3/2/2018	2/26/2018	523.99	1003	3/2/2018
419	420	2/26/2018	1800819	2/2/2018	ASOCIATA AEROPORTURILE DIN ROMANIA	11,086.52	reparatii auto	STATI ANA MARIA	3/2/2018	2/26/2018	11,086.52	1200	3/2/2018
420	421	2/26/2018	1250096	2/2/2018	ETS TELECOM	1,936.26	reparatii auto	NOTARI JORNI	3/2/2018	2/26/2018	1,936.26	1003	3/2/2018
421	422	2/26/2018	1100123	2/2/2018	LA FANTAZIA	927.43	reparatii auto	PROTEASA RAMONA	3/2/2018	2/26/2018	927.43	809	3/2/2018
422	423	2/26/2018	188	2/2/2018	OMNIASS VENNA INSURANCE	52,966.32	reparatii auto	SCOTARIU GHICORITA	3/2/2018	2/26/2018	52,966.32	754	3/2/2018
423	424	2/26/2018	187	2/2/2018	OMNIASS VENNA INSURANCE	280,726.15	reparatii auto	SCOTARIU GHICORITA	3/2/2018	2/26/2018	280,726.15	754	3/2/2018
424	425	2/26/2018	2180120002	2/2/2018	ROMPIST SERVICE	5,574.65	reparatii auto	SMARU CRISTIAN	3/2/2018	2/26/2018	5,574.65	1216	3/2/2018
425	426	2/26/2018	2180120003	2/2/2018	ROMPIST SERVICE	1,337.05	reparatii auto	SMARU CRISTIAN	3/2/2018	2/26/2018	1,337.05	1216	3/2/2018
426	427	2/26/2018	1800000000	2/2/2018	ROMPIST SERVICE	84,823.43	reparatii auto	COMILNA DAMA	3/2/2018	2/26/2018	84,823.43	1216	3/2/2018
427	428	2/26/2018	28018	2/2/2018	COMAT ELECTRAM	311.90	reparatii auto	COMILNA DAMA	3/2/2018	2/26/2018	311.90	809	3/2/2018
428	429	2/26/2018	2136	2/2/2018	CABINET INDIVIDUAL AC POP	7,760.57	reparatii auto	SMONESCU VIOLATA	3/2/2018	2/26/2018	7,760.57	1003	3/2/2018
429	430	2/26/2018	1800000063	2/2/2018	STERECOLE ROMANIA	228.48	reparatii auto	BALUTU DANIELA	3/2/2018	2/26/2018	228.48	835	3/2/2018
430	431	2/26/2018	1800000063	2/2/2018	STERECOLE ROMANIA	228.48	reparatii auto	BALUTU DANIELA	3/2/2018	2/26/2018	228.48	835	3/2/2018
431	432	2/26/2018	1800000063	2/2/2018	STERECOLE ROMANIA	228.48	reparatii auto	BALUTU DANIELA	3/2/2018	2/26/2018	228.48	835	3/2/2018
432	433	2/26/2018	1800000063	2/2/2018	STERECOLE ROMANIA	228.48	reparatii auto	BALUTU DANIELA	3/2/2018	2/26/2018	228.48	835	3/2/2018
433	434	2/26/2018	1800000063	2/2/2018	STERECOLE ROMANIA	228.48	reparatii auto	BALUTU DANIELA	3/2/2018	2/26/2018	228.48	835	3/2/2018
434	435	2/26/2018	1800000063	2/2/2018	STERECOLE ROMANIA	228.48	reparatii auto	BALUTU DANIELA	3/2/2018	2/26/2018	228.48	835	3/2/2018
435	436	2/26/2018	1800000063	2/2/2018	STERECOLE ROMANIA	228.48	reparatii auto	BALUTU DANIELA	3/2/2018	2/26/2018	228.48	835	3/2/2018
436	437	2/26/2018	1800000063	2/2/2018	STERECOLE ROMANIA	228.48	reparatii auto	BALUTU DANIELA	3/2/2018	2/26/2018	228.48	835	3/2/2018
437	438	2/26/2018	1800000063	2/2/2018	STERECOLE ROMANIA	228.48	reparatii auto	BALUTU DANIELA	3/2/2018	2/26/2018	228.48	835	3/2/2018
438	439	2/26/2018	1800000063	2/2/2018	STERECOLE ROMANIA	228.48	reparatii auto	BALUTU DANIELA	3/2/2018	2/26/2018	228.48	835	3/2/2018
439	440	2/26/2018	1800000063	2/2/2018	STERECOLE ROMANIA	228.48	reparatii auto	BALUTU DANIELA	3/2/2018	2/26/2018	228.48	835	3/2/2018
440	441	2/26/2018	1800000063	2/2/2018	STERECOLE ROMANIA	228.48	reparatii auto	BALUTU DANIELA	3/2/2018	2/26/2018	228.48	835	3/2/2018
441	442	2/26/2018	1800000063	2/2/2018	STERECOLE ROMANIA	228.48	reparatii auto	BALUTU DANIELA	3/2/2018	2/26/2018	228.48	835	3/2/2018
442	443	2/26/2018	1800000063	2/2/2018	STERECOLE ROMANIA	228.48	reparatii auto	BALUTU DANIELA	3/2/2018	2/26/2018	228.48	835	3/2/2018
443	444	2/26/2018	1800000063	2/2/2018	STERECOLE ROMANIA	228.48	reparatii auto	BALUTU DANIELA	3/2/2018	2/26/2018	228.48	835	3/2/2018
444	445	2/26/2018	1800000063	2/2/2018	STERECOLE ROMANIA	228.48	reparatii auto	BALUTU DANIELA	3/2/2018	2/26/2018	228.48	835	3/2/2018
445	446	2/26/2018	1800000063	2/2/2018	STERECOLE ROMANIA	228.48	reparatii auto	BALUTU DANIELA	3/2/2018	2/26/2018	228.48	835	3/2/2018
446	447	2/26/2018	1800000063	2/2/2018	STERECOLE ROMANIA	228.48	reparatii auto	BALUTU DANIELA	3/2/2018	2/26/2018	228.48	835	3/2/2018
447	448	2/26/2018	1800000063	2/2/2018	STERECOLE ROMANIA	228.48	reparatii auto	BALUTU DANIELA	3/2/2018	2/26/2018	228.48	835	3/2/2018
448	449	2/26/2018	1800000063	2/2/2018	STERECOLE ROMANIA	228.48	reparatii auto	BALUTU DANIELA	3/2/2018	2/26/2018	228.48	835	3/2/2018
449	450	2/26/2018	1800000063	2/2/2018	STERECOLE ROMANIA	228.48	reparatii auto	BALUTU DANIELA	3/2/2018	2/26/2018	228.48	835	3/2/2018
450	451	2/26/2018	1800000063	2/2/2018	STERECOLE ROMANIA	228.48	reparatii auto	BALUTU DANIELA	3/2/2018	2/26/2018	228.48	835	3/2/2018
451	452	2/26/2018	1800000063	2/2/2018	STERECOLE ROMANIA	228.48	reparatii auto	BALUTU DANIELA	3/2/2018	2/26/2018	228.48	835	3/2/2018
452	453	2/26/2018	1800000063	2/2/2018	STERECOLE ROMANIA	228.48	reparatii auto	BALUTU DANIELA	3/2/2018	2/26/2018	228.48	835	3/2/2018
453	454	2/26/2018	1800000063	2/2/2018	STERECOLE ROMANIA	228.48	reparatii auto	BALUTU DANIELA	3/2/2018	2/26/2018	228.48	835	3/2/2018
454	455	2/26/2018	1800000063	2/2/2018	STERECOLE ROMANIA	228.48	reparatii auto	BALUTU DANIELA	3/2/2018	2/26/2018	228.48	835	3/2/2018
455	456	2/26/2018	1800000063	2/2/2018	STERECOLE ROMANIA	228.48	reparatii auto	BALUTU DANIELA	3/2/2018	2/26/2018	228.48	835	3/2/2018
456	457	2/26/2018	1800000063	2/2/2018	STERECOLE ROMANIA	228.48	reparatii auto	BALUTU DANIELA	3/2/2018	2/26/2018	228.48	835	3/2/2018
457	458	2/26/2018	1800000063	2/2/2018	STERECOLE ROMANIA	228.48	reparatii auto	BALUTU DANIELA	3/2/2018	2/26/2018	228.48	835	3/2/2018
458	459	2/26/2018	1800000063	2/2/2018	STERECOLE ROMANIA	228.48	reparatii auto	BALUTU DANIELA	3/2/2018	2/26/2018	228.48	835	3/2/2018
459	460	2/26/2018	1800000063	2/2/2018	STERECOLE ROMANIA	228.48	reparatii auto	BALUTU DANIELA	3/2/2018	2/26/2018	228.48	835	3/2/2018
460	461	2/26/2018	1800000063	2/2/2018	STERECOLE ROMANIA	228.48	reparatii auto	BALUTU DANIELA	3/2/2018	2/26/2018	228.48	835	3/2/2018
461	462	2/26/2018	1800000063	2/2/2018	STERECOLE ROMANIA	228.48	reparatii auto	BALUTU DANIELA	3/2/2018	2/26/2018	228.48	835	3/2/2018
462	463	2/26/2018	1800000063	2/2/2018	STERECOLE ROMANIA	228.48	reparatii auto	BALUTU DANIELA	3/2/2018	2/26/2018	228.48	835	3/2/2018
463	464	2/26/2018	1800000063	2/2/2018	STERECOLE ROMANIA	228.48	reparatii auto	BALUTU DANIELA	3/2/2018	2/26/2018	228.48	835	3/2/2018
464	465	2/26/2018	1800000063	2/2/2018	STERECOLE ROMANIA	228.48	reparatii auto	BALUTU DANIELA	3/2/2018	2/26/2018	228.48	835	3/2/2018
465	466	2/26/2018	1800000063	2/2/2018	STERECOLE ROMANIA	228.48	reparatii auto	BALUTU DANIELA	3/2/2018	2/26/2018	228.48	835	3/2/2018
466	467	2/26/2018	1800000063	2/2/2018	STERECOLE ROMANIA	228.48	reparatii auto	BALUTU DANIELA	3/2/2018	2/26/2018	228.48	835	3/2/2018
467	468	2/26/2018	1800000063	2/2/2018	STERECOLE ROMANIA	228.48	reparatii auto	BALUTU DANIELA	3/2/2018	2/26/2018	228.48	835	3/2/2018
468	469	2/26/2018	1800000063	2/2/2018	STERECOLE ROMANIA	228.48	reparatii auto	BALUTU DANIELA	3/2/2018	2/26/2018	228.48	835	3/2/2018
469	470	2/26/2018	1800000063	2/2/2018	STERECOLE ROMANIA	228.48	reparatii auto	BALUTU DANIELA	3/2/2018	2/26/2018	228.48	835	3/2/2018
470	471	2/26/2018	1800000063	2/2/2018	STERECOLE ROMANIA	228.48	reparatii auto	BALUTU DANIELA	3/2/2018	2/26/2018	228.48	835	3/2/2018
471	472	2/26/2018	1800000063	2/2/2018	STERECOLE ROMANIA	228.48	reparatii auto	BALUTU DANIELA	3/2/2018	2/26/2018	228.48	835	3/2/2018
472	473	2/26/2018	1800000063	2/2/2018	STERECOLE ROMANIA	228.48	reparatii auto	BALUTU DANIELA	3/2/2018	2/26/2018	228.48	835	3/2/2018
473	474	2/26/2018	1800000063	2/2/2018	STERECOLE ROMANIA	228.48	reparatii auto	BALUTU DANIELA	3/2/2018	2/26/2018	228.48	835	3/2/2018
474	475	2/26/2018	1800000063	2/2/2018	STERECOLE ROMANIA	228.48	reparatii auto	BALUTU DANIELA	3/2/2018	2/26/2018	228.48	835	3/2/2018
475	476	2/26/2018											

602	631	1/26/2018	20778	1/2/2018	SERVICE CLOUD	2.101,47	repartit	SIUCU VASILE	1/2/2018	2.101,47	1/2/2018	1270	37/2018
603	631	1/26/2018	81892	1/2/2018	SERVICE CLOUD	156,92	repartit	SIUCU VASILE	1/2/2018	156,92	1/2/2018	1270	37/2018
604	600	1/26/2018	7981	1/2/2018	ANTONISAGNA	289,99	fact	CONINA DANA	1/2/2018	289,99	1/2/2018	1262	37/2018
605	631	1/26/2018	22735	1/2/2018	COMPONET	27,35	fact	CONINA DANA	1/2/2018	27,35	1/2/2018	1262	37/2018
606	600	1/26/2018	7981	1/2/2018	ANTONISAGNA	289,99	fact	CONINA DANA	1/2/2018	289,99	1/2/2018	1262	37/2018
607	631	1/26/2018	22735	1/2/2018	COMPONET	27,35	fact	CONINA DANA	1/2/2018	27,35	1/2/2018	1262	37/2018
608	600	1/26/2018	7981	1/2/2018	ANTONISAGNA	289,99	fact	CONINA DANA	1/2/2018	289,99	1/2/2018	1262	37/2018
609	631	1/26/2018	22735	1/2/2018	COMPONET	27,35	fact	CONINA DANA	1/2/2018	27,35	1/2/2018	1262	37/2018
610	600	1/26/2018	7981	1/2/2018	ANTONISAGNA	289,99	fact	CONINA DANA	1/2/2018	289,99	1/2/2018	1262	37/2018
611	631	1/26/2018	22735	1/2/2018	COMPONET	27,35	fact	CONINA DANA	1/2/2018	27,35	1/2/2018	1262	37/2018
612	600	1/26/2018	7981	1/2/2018	ANTONISAGNA	289,99	fact	CONINA DANA	1/2/2018	289,99	1/2/2018	1262	37/2018
613	631	1/26/2018	22735	1/2/2018	COMPONET	27,35	fact	CONINA DANA	1/2/2018	27,35	1/2/2018	1262	37/2018
614	600	1/26/2018	7981	1/2/2018	ANTONISAGNA	289,99	fact	CONINA DANA	1/2/2018	289,99	1/2/2018	1262	37/2018
615	631	1/26/2018	22735	1/2/2018	COMPONET	27,35	fact	CONINA DANA	1/2/2018	27,35	1/2/2018	1262	37/2018
616	600	1/26/2018	7981	1/2/2018	ANTONISAGNA	289,99	fact	CONINA DANA	1/2/2018	289,99	1/2/2018	1262	37/2018
617	631	1/26/2018	22735	1/2/2018	COMPONET	27,35	fact	CONINA DANA	1/2/2018	27,35	1/2/2018	1262	37/2018
618	600	1/26/2018	7981	1/2/2018	ANTONISAGNA	289,99	fact	CONINA DANA	1/2/2018	289,99	1/2/2018	1262	37/2018
619	631	1/26/2018	22735	1/2/2018	COMPONET	27,35	fact	CONINA DANA	1/2/2018	27,35	1/2/2018	1262	37/2018
620	600	1/26/2018	7981	1/2/2018	ANTONISAGNA	289,99	fact	CONINA DANA	1/2/2018	289,99	1/2/2018	1262	37/2018
621	631	1/26/2018	22735	1/2/2018	COMPONET	27,35	fact	CONINA DANA	1/2/2018	27,35	1/2/2018	1262	37/2018
622	600	1/26/2018	7981	1/2/2018	ANTONISAGNA	289,99	fact	CONINA DANA	1/2/2018	289,99	1/2/2018	1262	37/2018
623	631	1/26/2018	22735	1/2/2018	COMPONET	27,35	fact	CONINA DANA	1/2/2018	27,35	1/2/2018	1262	37/2018
624	600	1/26/2018	7981	1/2/2018	ANTONISAGNA	289,99	fact	CONINA DANA	1/2/2018	289,99	1/2/2018	1262	37/2018
625	631	1/26/2018	22735	1/2/2018	COMPONET	27,35	fact	CONINA DANA	1/2/2018	27,35	1/2/2018	1262	37/2018
626	600	1/26/2018	7981	1/2/2018	ANTONISAGNA	289,99	fact	CONINA DANA	1/2/2018	289,99	1/2/2018	1262	37/2018
627	631	1/26/2018	22735	1/2/2018	COMPONET	27,35	fact	CONINA DANA	1/2/2018	27,35	1/2/2018	1262	37/2018
628	600	1/26/2018	7981	1/2/2018	ANTONISAGNA	289,99	fact	CONINA DANA	1/2/2018	289,99	1/2/2018	1262	37/2018
629	631	1/26/2018	22735	1/2/2018	COMPONET	27,35	fact	CONINA DANA	1/2/2018	27,35	1/2/2018	1262	37/2018
630	600	1/26/2018	7981	1/2/2018	ANTONISAGNA	289,99	fact	CONINA DANA	1/2/2018	289,99	1/2/2018	1262	37/2018
631	631	1/26/2018	22735	1/2/2018	COMPONET	27,35	fact	CONINA DANA	1/2/2018	27,35	1/2/2018	1262	37/2018
632	600	1/26/2018	7981	1/2/2018	ANTONISAGNA	289,99	fact	CONINA DANA	1/2/2018	289,99	1/2/2018	1262	37/2018
633	631	1/26/2018	22735	1/2/2018	COMPONET	27,35	fact	CONINA DANA	1/2/2018	27,35	1/2/2018	1262	37/2018
634	600	1/26/2018	7981	1/2/2018	ANTONISAGNA	289,99	fact	CONINA DANA	1/2/2018	289,99	1/2/2018	1262	37/2018
635	631	1/26/2018	22735	1/2/2018	COMPONET	27,35	fact	CONINA DANA	1/2/2018	27,35	1/2/2018	1262	37/2018
636	600	1/26/2018	7981	1/2/2018	ANTONISAGNA	289,99	fact	CONINA DANA	1/2/2018	289,99	1/2/2018	1262	37/2018
637	631	1/26/2018	22735	1/2/2018	COMPONET	27,35	fact	CONINA DANA	1/2/2018	27,35	1/2/2018	1262	37/2018
638	600	1/26/2018	7981	1/2/2018	ANTONISAGNA	289,99	fact	CONINA DANA	1/2/2018	289,99	1/2/2018	1262	37/2018
639	631	1/26/2018	22735	1/2/2018	COMPONET	27,35	fact	CONINA DANA	1/2/2018	27,35	1/2/2018	1262	37/2018
640	600	1/26/2018	7981	1/2/2018	ANTONISAGNA	289,99	fact	CONINA DANA	1/2/2018	289,99	1/2/2018	1262	37/2018
641	631	1/26/2018	22735	1/2/2018	COMPONET	27,35	fact	CONINA DANA	1/2/2018	27,35	1/2/2018	1262	37/2018
642	600	1/26/2018	7981	1/2/2018	ANTONISAGNA	289,99	fact	CONINA DANA	1/2/2018	289,99	1/2/2018	1262	37/2018
643	631	1/26/2018	22735	1/2/2018	COMPONET	27,35	fact	CONINA DANA	1/2/2018	27,35	1/2/2018	1262	37/2018
644	600	1/26/2018	7981	1/2/2018	ANTONISAGNA	289,99	fact	CONINA DANA	1/2/2018	289,99	1/2/2018	1262	37/2018
645	631	1/26/2018	22735	1/2/2018	COMPONET	27,35	fact	CONINA DANA	1/2/2018	27,35	1/2/2018	1262	37/2018
646	600	1/26/2018	7981	1/2/2018	ANTONISAGNA	289,99	fact	CONINA DANA	1/2/2018	289,99	1/2/2018	1262	37/2018
647	631	1/26/2018	22735	1/2/2018	COMPONET	27,35	fact	CONINA DANA	1/2/2018	27,35	1/2/2018	1262	37/2018
648	600	1/26/2018	7981	1/2/2018	ANTONISAGNA	289,99	fact	CONINA DANA	1/2/2018	289,99	1/2/2018	1262	37/2018
649	631	1/26/2018	22735	1/2/2018	COMPONET	27,35	fact	CONINA DANA	1/2/2018	27,35	1/2/2018	1262	37/2018
650	600	1/26/2018	7981	1/2/2018	ANTONISAGNA	289,99	fact	CONINA DANA	1/2/2018	289,99	1/2/2018	1262	37/2018
651	631	1/26/2018	22735	1/2/2018	COMPONET	27,35	fact	CONINA DANA	1/2/2018	27,35	1/2/2018	1262	37/2018
652	600	1/26/2018	7981	1/2/2018	ANTONISAGNA	289,99	fact	CONINA DANA	1/2/2018	289,99	1/2/2018	1262	37/2018
653	631	1/26/2018	22735	1/2/2018	COMPONET	27,35	fact	CONINA DANA	1/2/2018	27,35	1/2/2018	1262	37/2018
654	600	1/26/2018	7981	1/2/2018	ANTONISAGNA	289,99	fact	CONINA DANA	1/2/2018	289,99	1/2/2018	1262	37/2018
655	631	1/26/2018	22735	1/2/2018	COMPONET	27,35	fact	CONINA DANA	1/2/2018	27,35	1/2/2018	1262	37/2018
656	600	1/26/2018	7981	1/2/2018	ANTONISAGNA	289,99	fact	CONINA DANA	1/2/2018	289,99	1/2/2018	1262	37/2018
657	631	1/26/2018	22735	1/2/2018	COMPONET	27,35	fact	CONINA DANA	1/2/2018	27,35	1/2/2018	1262	37/2018
658	600	1/26/2018	7981	1/2/2018	ANTONISAGNA	289,99	fact	CONINA DANA	1/2/2018	289,99	1/2/2018	1262	37/2018
659	631	1/26/2018	22735	1/2/2018	COMPONET	27,35	fact	CONINA DANA	1/2/2018	27,35	1/2/2018	1262	37/2018
660	600	1/26/2018	7981	1/2/2018	ANTONISAGNA	289,99	fact	CONINA DANA	1/2/2018	289,99	1/2/2018	1262	37/2018
661	631	1/26/2018	22735	1/2/2018	COMPONET	27,35	fact	CONINA DANA	1/2/2018	27,35	1/2/2018	1262	37/2018
662	600	1/26/2018	7981	1/2/2018	ANTONISAGNA	289,99	fact	CONINA DANA	1/2/2018	289,99	1/2/2018	1262	37/2018
663	631	1/26/2018	22735	1/2/2018	COMPONET	27,35	fact	CONINA DANA	1/2/2018	27,35	1/2/2018	1262	37/2018
664	600	1/26/2018	7981	1/2/2018	ANTONISAGNA	289,99	fact	CONINA DANA	1/2/2018	289,99	1/2/2018	1262	37/2018
665	631	1/26/2018	22735	1/2/2018	COMPONET	27,35	fact	CONINA DANA	1/2/2018	27,35	1/2/2018	1262	37/2018
666	600	1/26/2018	7981	1/2/2018	ANTONISAGNA	289,99	fact	CONINA DANA	1/2/2018	289,99	1/2/2018	1262	37/2018
667	631	1/26/2018	22735	1/2/2018	COMPONET	27,35	fact	CONINA DANA	1/2/2018	27,35	1/2/2018	1262	37/2018
668	600	1/26/2018	7981	1/2/2018	ANTONISAGNA	289,99	fact	CONINA DANA	1/2/2018	289,99	1/2/2018	1262	37/2018
669	631	1/26/2018	22735	1/2/2018	COMPONET	27,35	fact	CONINA DANA	1/2/2018	27,35	1/2/2018	1262	37/2018
670	600	1/26/2018	7981	1/2/2018	ANTONISAGNA	289,99	fact	CONINA DANA	1/2/2018	289,99	1/2/2018	1262	37/2018
671	631	1/26/2018	22735	1/2/2018	COMPONET	27,35	fact	CONINA DANA	1/2/2018	27,35	1/2/2018	1262	37/2018
672	600	1/26/2018	7981	1/2/2018	ANTONISAGNA	289,99	fact	CONINA DANA	1/2/2018	289,99	1/2/2018	1262	37/2018
673	631	1/26/2018	22735	1/2/2018	COMPONET	27,35	fact	CONINA DANA	1/2/2018	27,35	1/2/2018	1262	37/2018
674	600	1/26/2018	7981	1/2/2018	ANTONISAGNA	289,99	fact	CONINA DANA	1/2/2018	289,99	1/2/2018	1262	37/2018
675	631	1/26/2018	22735	1/2/2018	COMPONET	27,35	fact	CONINA DANA	1/2/2018	27,35	1/2/2018	1262	37/2018
676	600	1/26/2018	7981	1/2/2018	ANTONISAGNA	289,99	fact	CONINA DANA	1/2/2018	289,99	1/2/2018	1262	37/2018
677	631	1/26/2018	22735	1/2/2018	COMPONET	27,35	fact	CONINA DANA	1/2/2018	27,35	1/2/2018	1262	37/2018
678	600	1/26/2018	7981	1/2/2018	ANTONISAGNA	289,99	fact	CONINA DANA	1/2/2018	289,99	1/2/2018	1262	37/2018
679	631	1/26/2018	22735	1/2/2018	COMPONET	27,35	fact	CONINA DANA	1/2/2018	27,35	1/2/2018	1262	37/2018
680	600	1/26/2018	7981	1/2/2018	ANTONISAGNA	289,99	fact	CONINA DANA	1/2/2018	289,99	1/2/2018	1262	37/2018
681	631	1/26/2018	22735	1/2/2018	COMPONET	27,35	fact	CONINA DANA	1/2/2018	27,35	1/2/2018	1262	37/2018
682	600	1/26/2018	7981	1/2/2018	ANTONISAGNA	289,99	fact	CONINA DANA	1/2/2018	289,99	1/2/2018	1262	37/2018
683	631	1/26/2018	22735	1/2/2018	COMPONET	27,35	fact	CONINA DANA	1/2/2018	27,35	1/2/2018	1262	37/2018
684	600	1/26/2018	7981	1/2/2018	ANTONISAGNA	289,99	fact	CONINA DANA	1/2/2018	289,99	1/2/2018	1262	37/2018
685	631	1/26/2018	22735										

816	811	3/12/2018	2160180002	3/12/2018	ROMPNET SERVICE INTEGRATE	66,807.04	servicii curentie	ANAMUL CRISTIAN	3/12/2018	263454	30.44pp	66,807.04	1637	8.46
817	812	3/12/2018		3/12/2018	3/12/2018	1,604.18	medicament	ANAMUL CRISTIAN	3/12/2018			1,604.18	1638	3.20
818	811	3/12/2018	8060118001	3/12/2018	DEEDMAN	161.44	medicament	COMINELA DANA	4/13/2018			161.44	1609	4.70/18
819	810	3/12/2018	148	3/12/2018	TUDAN	2,384.70	medicament	COMINELA DANA	4/12/2018			2,384.70	1607	4/12/2018
820	810	3/12/2018	148	3/12/2018	TUDAN	424.70	medicament	COMINELA DANA	4/12/2018			424.70	1607	4/12/2018
821	808	3/12/2018	2160180020	3/12/2018	NEW MOB EXPANSION	6,730.40	medicament	COMINELA DANA	4/12/2018			6,730.40	1673	4/12/2018
822	807	3/12/2018	116.18	3/12/2018	DEEDMAN	116.18	medicament	COMINELA DANA	4/12/2018			116.18	1607	4/12/2018
823	806	3/12/2018	4000040	2/2/2018	OFFICIAL NATIONAL AIR REGISTRATION COMMIT	4,000.00	transport	POTIRNICU BOGDAN	4/12/2018			4,000.00	1606	4/12/2018
824	813	3/12/2018	182102147	3/12/2018	GULF CENTER FOR AVIATION STUDIES	3,400.00	USO	PETRESCU ANCA	3/12/2018			3,400.00	10	3/20/2018
825	814	3/12/2018	82021018	3/12/2018	CHOUKEI CHOU LINE ROMANIA	820.00	transport	COMINELA DANA	3/12/2018			820.00	1605	4/12/2018
826	804	3/12/2018	8600218136	3/12/2018	DEEDMAN	611.67	transport	COMINELA DANA	3/12/2018			611.67	1609	4/12/2018
827	803	3/12/2018	1800210151	3/12/2018	DEEDMAN	289.00	transport	COMINELA DANA	3/12/2018			289.00	1605	4/12/2018
828	802	3/12/2018	20041447	3/12/2018	VESTA INVESTMENT	183.50	fin. taxa medii	COMINELA DANA	4/13/2018			183.50	1605	4/13/2018
829	827	3/12/2018	1310437	3/12/2018	THE LINE GROUP	510.91	fin. taxa medii	COMINELA DANA	4/13/2018			510.91	1606	4/12/2018
830	824	3/12/2018	1800021378	3/12/2018	DANTE INTERNATIONAL	941.88	transport	COMINELA DANA	4/12/2018	264029	3.4pp	941.88	1601	4/12/2018
831	823	3/12/2018	106713018	2/23/2018	BAVA	431.55	apn. canal	TOMAI ADRIAN	3/10/2018			431.55		
832	820	3/12/2018	1176	3/12/2018	SMART ADVISORS	11.00	transport	COMINELA DANA	4/13/2018			11.00		
833	814	3/12/2018	180021	3/12/2018	EMERY AIRCRAFT PART	215.97	transport	COMINELA DANA	4/13/2018	264037	3.4pp	215.97	1604	5.4pp
834	813	3/12/2018	79661	3/12/2018	UMI MEDIA	2,231.25	confirmita	OUTULESCU BALAUCA	3/17/2018			2,231.25	18	3/15/2018
835	811	3/12/2018	79665	3/12/2018	UMI MEDIA	2,231.25	transport	OUTULESCU BALAUCA	3/17/2018			2,231.25	18	3/15/2018
836	808	3/12/2018	79662	3/12/2018	UMI MEDIA	2,231.25	transport	OUTULESCU BALAUCA	3/17/2018			2,231.25	18	3/15/2018
837	804	3/12/2018	16402	3/12/2018	PRODIGY MEDIA	1,520.80	transport	ANIGRII ANDREI	3/16/2018			1,520.80	176	3/26/2018
838	839	3/12/2018	2018040	3/12/2018	TERMOSTAT INSTAL	2,120.21	transport	TOMAI ADRIAN	4/5/2018			2,120.21	1613	4/20/2018
839	844	3/12/2018	10118	3/12/2018	HELMED	1,094.80	electric. defibrillator	COMINELA DANA	4/13/2018			1,094.80	1606	4/13/2018
840	841	3/12/2018	7113093	3/12/2018	BO BO IMPORT EXPORT	493.14	transport	COMINELA DANA	4/13/2018			493.14	1601	4/13/2018
841	842	3/12/2018	2674	3/12/2018	EMP TRADE	510.59	transport	ROTARIU SORIN	4/13/2018			510.59	1623	4/20/2018
842	841	3/12/2018	2675	3/12/2018	EMP TRADE	2,681.74	transport	ROTARIU SORIN	4/13/2018			2,681.74	1623	4/20/2018
843	840	3/12/2018	7000017	2/26/2018	ROFECO BUCURESTI	67,506.19	chirie constructii	DARLA VASILE	3/16/2018			67,506.19	1603	4/20/2018
844	851	3/12/2018	1911	3/12/2018	SIA INFORMATION NETWORKING COMPUTI	44,743.18	transport	CETETANU MIRAN	14/12/2018			44,743.18	1608	4/12/2018
845	872	3/12/2018	181421	3/12/2018	AUTOTRATA AERONAUTICA CIVILA ROMANIA	1,052,940.80	transport	CAPOTA ION	3/20/2018			1,052,940.80	1332	3/21/2018
846	873	3/12/2018	481420	3/12/2018	AUTOTRATA AERONAUTICA CIVILA ROMANIA	19.97	transport	CAPOTA ION	3/20/2018			19.97	1334	3/26/2018
847	874	3/12/2018	1800218003	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	861.64	transport	GOLA MARIAN	3/26/2018			861.64	1611	3/26/2018
848	841	3/12/2018	180021800616	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	1,312.07	transport	GOLA MARIAN	4/16/2018			1,312.07	1627	3/21/2018
849	850	3/12/2018	18002180147	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	288.23	transport	TOMAI ADRIAN	3/28/2018			288.23	1328	3/16/2018
850	848	3/12/2018	1800218008	3/12/2018	BAVA	219.72	transport	TOMAI ADRIAN	4/20/2018			219.72	1329	3/26/2018
851	842	3/12/2018	1800218016	3/12/2018	ENEL ENERGIE	46.63	transport	TOMAI ADRIAN	3/16/2018			46.63	1330	3/21/2018
852	843	3/12/2018	1800218017	3/12/2018	ENEL ENERGIE	154,613.00	transport	STEFAN ANA MARIA	3/16/2018			154,613.00	1331	3/21/2018
853	844	3/12/2018	1790	3/12/2018	MB TELECOM LTD	2,589.26	transport	ROTARIU SORIN	4/14/2018			2,589.26	1706	4/12/2018
854	845	3/12/2018	180021801501	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	25,426.91	transport	PAUNESCU CARMEN	3/26/2018			25,426.91	1327	3/26/2018
855	846	3/12/2018	180021801502	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	1,484.70	transport	STEFAN ANA MARIA	4/16/2018			1,484.70	1328	3/26/2018
856	847	3/12/2018	180021801503	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	726.77	transport	ROTARIU SORIN	4/13/2018			726.77	1622	4/20/2018
857	848	3/12/2018	180021801504	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	733.77	transport	ROTARIU SORIN	4/13/2018			733.77	1622	4/20/2018
858	849	3/12/2018	180021801505	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	361.38	transport	ROTARIU SORIN	4/13/2018			361.38	1622	4/20/2018
859	850	3/12/2018	180021801506	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	127.51	transport	ROTARIU SORIN	4/13/2018			127.51	1622	4/20/2018
860	851	3/12/2018	180021801507	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	169.06	transport	ROTARIU SORIN	4/13/2018			169.06	1622	4/20/2018
861	852	3/12/2018	180021801508	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	2,244.18	transport	ROTARIU SORIN	4/13/2018			2,244.18	1622	4/20/2018
862	853	3/12/2018	180021801509	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	1,543.20	transport	COMINELA DANA	4/13/2018			1,543.20	1622	4/20/2018
863	854	3/12/2018	180021801510	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	2,778.00	transport	SUCIU VASILE	4/14/2018			2,778.00	1624	4/20/2018
864	855	3/12/2018	180021801511	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	1,543.20	transport	SUCIU VASILE	4/14/2018			1,543.20	1624	4/20/2018
865	856	3/12/2018	180021801512	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	2,778.00	transport	SUCIU VASILE	4/14/2018			2,778.00	1624	4/20/2018
866	857	3/12/2018	180021801513	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	1,543.20	transport	SUCIU VASILE	4/14/2018			1,543.20	1624	4/20/2018
867	858	3/12/2018	180021801514	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	2,778.00	transport	SUCIU VASILE	4/14/2018			2,778.00	1624	4/20/2018
868	859	3/12/2018	180021801515	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	1,543.20	transport	SUCIU VASILE	4/14/2018			1,543.20	1624	4/20/2018
869	860	3/12/2018	180021801516	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	2,778.00	transport	SUCIU VASILE	4/14/2018			2,778.00	1624	4/20/2018
870	861	3/12/2018	180021801517	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	1,543.20	transport	SUCIU VASILE	4/14/2018			1,543.20	1624	4/20/2018
871	862	3/12/2018	180021801518	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	2,778.00	transport	SUCIU VASILE	4/14/2018			2,778.00	1624	4/20/2018
872	863	3/12/2018	180021801519	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	1,543.20	transport	SUCIU VASILE	4/14/2018			1,543.20	1624	4/20/2018
873	864	3/12/2018	180021801520	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	2,778.00	transport	SUCIU VASILE	4/14/2018			2,778.00	1624	4/20/2018
874	865	3/12/2018	180021801521	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	1,543.20	transport	SUCIU VASILE	4/14/2018			1,543.20	1624	4/20/2018
875	866	3/12/2018	180021801522	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	2,778.00	transport	SUCIU VASILE	4/14/2018			2,778.00	1624	4/20/2018
876	867	3/12/2018	180021801523	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	1,543.20	transport	SUCIU VASILE	4/14/2018			1,543.20	1624	4/20/2018
877	868	3/12/2018	180021801524	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	2,778.00	transport	SUCIU VASILE	4/14/2018			2,778.00	1624	4/20/2018
878	869	3/12/2018	180021801525	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	1,543.20	transport	SUCIU VASILE	4/14/2018			1,543.20	1624	4/20/2018
879	870	3/12/2018	180021801526	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	2,778.00	transport	SUCIU VASILE	4/14/2018			2,778.00	1624	4/20/2018
880	871	3/12/2018	180021801527	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	1,543.20	transport	SUCIU VASILE	4/14/2018			1,543.20	1624	4/20/2018
881	872	3/12/2018	180021801528	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	2,778.00	transport	SUCIU VASILE	4/14/2018			2,778.00	1624	4/20/2018
882	873	3/12/2018	180021801529	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	1,543.20	transport	SUCIU VASILE	4/14/2018			1,543.20	1624	4/20/2018
883	874	3/12/2018	180021801530	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	2,778.00	transport	SUCIU VASILE	4/14/2018			2,778.00	1624	4/20/2018
884	875	3/12/2018	180021801531	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	1,543.20	transport	SUCIU VASILE	4/14/2018			1,543.20	1624	4/20/2018
885	876	3/12/2018	180021801532	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	2,778.00	transport	SUCIU VASILE	4/14/2018			2,778.00	1624	4/20/2018
886	877	3/12/2018	180021801533	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	1,543.20	transport	SUCIU VASILE	4/14/2018			1,543.20	1624	4/20/2018
887	878	3/12/2018	180021801534	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	2,778.00	transport	SUCIU VASILE	4/14/2018			2,778.00	1624	4/20/2018
888	879	3/12/2018	180021801535	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	1,543.20	transport	SUCIU VASILE	4/14/2018			1,543.20	1624	4/20/2018
889	880	3/12/2018	180021801536	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	2,778.00	transport	SUCIU VASILE	4/14/2018			2,778.00	1624	4/20/2018
890	881	3/12/2018	180021801537	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	1,543.20	transport	SUCIU VASILE	4/14/2018			1,543.20	1624	4/20/2018
891	882	3/12/2018	180021801538	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	2,778.00	transport	SUCIU VASILE	4/14/2018			2,778.00	1624	4/20/2018
892														

1019	1017	4/2/2018	13561.78	2/2/2018	OGAN DOWNSTREAM	151.54.56	medicatie	CORNILIANA	3/10/2018	4/1/2018	152.461.56	1771	4/1/2018	OGAN DOWNSTREAM
1020	1018	4/2/2018	13561.78	2/2/2018	OGAN DOWNSTREAM	151.54.56	medicatie	CORNILIANA	3/10/2018	4/1/2018	152.461.56	1771	4/1/2018	OGAN DOWNSTREAM
1021	1017	4/2/2018	29	4/2/2018	BONER COLUIE RESCUE	18.10.19	serviciu	MANEUSCU MARINELA	4/2/2018	4/2/2018	2.075.00	1826	4/2/2018	BONER COLUIE RESCUE
1022	1014	4/2/2018	217	3/29/2018	INC.OTECU RM VALCEA	5.637.73	serviciu	ROTARIU IORIN	4/29/2018	4/2/2018	5.637.73	1830	4/2/2018	INC.OTECU RM VALCEA
1023	1013	4/2/2018	13	4/2/2018	ASOCIATA FARMACIA VILA PARADIZ	4.000.00	serviciu electricitate	STARE ANA MARIA	4/1/2018	4/2/2018	4.000.00	1770	4/2/2018	ASOCIATA FARMACIA VILA PARADIZ
1024	1012	4/2/2018	180000.60	4/2/2018	COMPARAD TRADING	257.04	serviciu gaze	CORNILIANA	5/2/2018	4/2/2018	257.04	1831	4/2/2018	COMPARAD TRADING
1025	1011	4/2/2018	200000.00	4/2/2018	AGROINDUSTRIE HUNTERE AUTOMATION	1.524.00	serviciu gaze	CORNILIANA	5/2/2018	4/2/2018	1.524.00	1832	4/2/2018	AGROINDUSTRIE HUNTERE AUTOMATION
1026	1010	4/2/2018	7393	4/2/2018	MB TELECOM LTD	15.240.00	alocament	ROTARIU IORIN	5/1/2018	4/2/2018	15.240.00	1834	4/2/2018	MB TELECOM LTD
1027	1029	4/2/2018	3784	4/2/2018	MB TELECOM LTD	47.780.70	alocament	ROTARIU IORIN	5/1/2018	4/2/2018	47.780.70	1835	4/2/2018	MB TELECOM LTD
1028	1028	4/2/2018	3784	4/2/2018	MB TELECOM LTD	33.971.16	alocament	ROTARIU IORIN	5/1/2018	4/2/2018	33.971.16	1836	4/2/2018	MB TELECOM LTD
1029	1017	4/2/2018	1781	4/2/2018	MB TELECOM LTD	2.900.12	alocament	ROTARIU IORIN	5/2/2018	4/2/2018	2.900.12	1837	4/2/2018	MB TELECOM LTD
1030	1026	4/2/2018	8053	4/2/2018	EMP TRADE	8053.17	serviciu gaze	ROTARIU IORIN	5/2/2018	4/2/2018	8053.17	1838	4/2/2018	EMP TRADE
1031	1025	4/2/2018	2000	4/2/2018	EMP TRADE	206.470.19	alocament	ROTARIU IORIN	5/2/2018	4/2/2018	206.470.19	1839	4/2/2018	EMP TRADE
1032	1024	4/2/2018	18029	3/30/2018	INF CONSTRUCT	150.400.87	serviciu gaze	BEILANU OCTAVIAN	4/29/2018	4/2/2018	150.400.87	1833	4/2/2018	INF CONSTRUCT
1033	1023	4/2/2018	4789	4/2/2018	INTERCONTINENTAL RESOL CORP	190.00	serviciu gaze	BEILANU OCTAVIAN	4/29/2018	4/2/2018	190.00	1834	4/2/2018	INTERCONTINENTAL RESOL CORP
1034	1016	4/2/2018	88155	4/2/2018	EURO APVAL	202.507.25	serviciu gaze	TOMESCU ADRIAN	4/18/2018	4/1/2018	202.507.25	1767	4/1/2018	EURO APVAL
1035	1015	4/2/2018	1560	4/2/2018	ANTROPOLIA AGRI-CULTURE	44.00.00	serviciu gaze	TOMESCU ADRIAN	4/18/2018	4/1/2018	44.00.00	1768	4/1/2018	ANTROPOLIA AGRI-CULTURE
1036	1014	4/2/2018	1131	3/18/2018	JPV SERVICE CONSULT	3.297.83	serviciu gaze	POTOMAC BOGDAN	4/18/2018	4/18/2018	3.297.83	1831	4/2/2018	JPV SERVICE CONSULT
1037	1013	4/2/2018	1800220.20	4/2/2018	UTI GROUP	82.073.21	serviciu gaze	PATULEA PAUL	5/1/2018	4/1/2018	82.073.21	1835	4/2/2018	UTI GROUP
1038	1012	4/2/2018	200000.00	4/2/2018	SERVICE AUTO SERVIS	457.89.83	serviciu gaze	SUCIU VALE	4/1/2018	4/1/2018	457.89.83	1837	4/2/2018	SERVICE AUTO SERVIS
1039	1011	4/2/2018	200000.00	4/2/2018	SERVICE AUTO SERVIS	517.02	serviciu gaze	SUCIU VALE	5/1/2018	4/1/2018	517.02	1838	4/2/2018	SERVICE AUTO SERVIS
1040	1010	4/2/2018	200000.00	4/2/2018	SERVICE AUTO SERVIS	836.80	serviciu gaze	SUCIU VALE	5/2/2018	4/1/2018	836.80	1839	4/2/2018	SERVICE AUTO SERVIS
1041	1009	4/2/2018	200000.00	4/2/2018	SERVICE AUTO SERVIS	1.213.82	serviciu gaze	SUCIU VALE	5/1/2018	4/1/2018	1.213.82	1839	4/2/2018	SERVICE AUTO SERVIS
1042	1048	4/2/2018	20000797	4/2/2018	SERVICE AUTO SERVIS	2.780.87	serviciu gaze	SUCIU VALE	5/1/2018	4/1/2018	2.780.87	1839	4/2/2018	SERVICE AUTO SERVIS
1043	1047	4/2/2018	200000.00	4/2/2018	SERVICE AUTO SERVIS	14.420.12	serviciu gaze	POTOMAC BOGDAN	4/2/2018	4/2/2018	14.420.12	1847	4/2/2018	SERVICE AUTO SERVIS
1044	1044	4/2/2018	1456	4/2/2018	PROMOTORE MEDIA	4.548.80	medicatie	NICULE GEORGE	4/18/2018	4/18/2018	4.548.80	1787	4/17/2018	PROMOTORE MEDIA
1045	1043	4/2/2018	1456	3/29/2018	PROMOTORE MEDIA	4.548.80	medicatie	NICULE GEORGE	4/18/2018	4/18/2018	4.548.80	1787	4/17/2018	PROMOTORE MEDIA
1046	1044	4/2/2018	3	4/2/2018	LINCA ALEXANDRU	800.00	diminuat	STATE ANA MARIA	5/4/2018	4/17/2018	800.00	1786	4/18/2018	LINCA ALEXANDRU
1047	1046	4/2/2018	116	4/2/2018	BODAGNA BRAGIERE	800.00	diminuat	STATE ANA MARIA	5/2/2018	4/17/2018	800.00	1787	4/18/2018	BODAGNA BRAGIERE
1048	1045	4/2/2018	41	4/2/2018	SPANIONZAN VASILE	3.500.00	diminuat	STATE ANA MARIA	5/2/2018	4/17/2018	3.500.00	1786	4/18/2018	SPANIONZAN VASILE
1049	1039	4/2/2018	1216022	4/2/2018	MPA ACTV SYSTEM	163.536.64	serviciu gaze	FLORINA VALERIU	5/3/2018	4/18/2018	163.536.64	1891	4/26/2018	MPA ACTV SYSTEM
1050	1041	4/2/2018	1596	4/2/2018	EMP TRADE	1.564.94.30	serviciu gaze	CORNILIANA	5/1/2018	4/1/2018	1.564.94.30	1890	4/26/2018	EMP TRADE
1051	1040	4/2/2018	7478	4/2/2018	BUSINESS PLUS	1.864.941.30	serviciu gaze	LOTI BOGDAN	5/1/2018	4/1/2018	1.864.941.30	1891	4/26/2018	BUSINESS PLUS
1052	1046	4/2/2018	303	4/2/2018	ASOCIATA VANTABORUL AUPS	58.341.41	serviciu gaze	MANEUSCU MARINELA	5/4/2018	4/1/2018	58.341.41	1826	4/26/2018	ASOCIATA VANTABORUL AUPS
1053	1071	4/2/2018	3788	4/2/2018	MB TELECOM LTD	17.590.87	serviciu gaze	ROTARIU IORIN	5/2/2018	4/1/2018	17.590.87	1836	4/26/2018	MB TELECOM LTD
1054	1069	4/2/2018	1800	4/2/2018	WHITE HORSE SECURITY	11.244.07	serviciu gaze	FLORINA VALERIU	4/17/2018	4/1/2018	11.244.07	1827	4/26/2018	WHITE HORSE SECURITY
1055	1051	4/2/2018	180000.00	4/2/2018	MB TELECOM LTD	18.000.00	serviciu gaze	ROTARIU IORIN	4/1/2018	4/1/2018	18.000.00	1836	4/26/2018	MB TELECOM LTD
1056	1050	4/2/2018	6189	4/2/2018	ROUTIQUE CASARU	6.008.64	serviciu gaze	NICULE GEORGE	4/14/2018	4/1/2018	6.008.64	1788	4/17/2018	ROUTIQUE CASARU
1057	1058	4/2/2018	18000171	3/30/2018	UTI GROUP	2.304.156.77	serviciu gaze	TOMESCU ADRIAN	4/29/2018	4/1/2018	2.304.156.77	1848	4/23/2018	UTI GROUP
1058	1057	4/2/2018	18000000	3/30/2018	UTI GROUP	2.304.156.77	serviciu gaze	TOMESCU ADRIAN	4/29/2018	4/1/2018	2.304.156.77	1848	4/23/2018	UTI GROUP
1059	1066	4/2/2018	18000000	3/30/2018	UTI GROUP	748.43	serviciu gaze	TOMESCU ADRIAN	4/29/2018	4/1/2018	748.43	1847	4/23/2018	UTI GROUP
1060	1065	4/2/2018	18000000	3/30/2018	UTI GROUP	1.010.00	serviciu gaze	NICULE GEORGE	4/2/2018	4/1/2018	1.010.00	1847	4/23/2018	UTI GROUP
1061	1063	4/2/2018	181848	4/2/2018	AUTOTRATATA AERONAUTICA CIVILA ROMANIA	707.742.02	controlul calitatii	VOINPODI MIRELA	5/2/2018	4/1/2018	707.742.02	1831	4/26/2018	AUTOTRATATA AERONAUTICA CIVILA ROMANIA
1062	1062	4/2/2018	2788	4/2/2018	HIGH LEVEL TRADE RD	73.162.40	serviciu gaze	NICULE GEORGE	4/19/2018	4/1/2018	73.162.40	1821	4/25/2018	HIGH LEVEL TRADE RD
1063	1060	4/2/2018	2013	4/2/2018	CABINET INDIVIDUAL AL POP	1.037.43	serviciu gaze	POTOMAC BOGDAN	4/18/2018	4/1/2018	1.037.43	1831	4/25/2018	CABINET INDIVIDUAL AL POP
1064	1059	4/2/2018	2014	4/2/2018	CABINET INDIVIDUAL AL POP	4.980.30	serviciu gaze	POTOMAC BOGDAN	4/18/2018	4/1/2018	4.980.30	1831	4/25/2018	CABINET INDIVIDUAL AL POP
1065	1058	4/2/2018	2000045	3/30/2018	PERFECTO BUCURESTI	2.513.107	serviciu gaze	DIANA MARIA	4/1/2018	4/1/2018	2.513.107	1851	4/20/2018	PERFECTO BUCURESTI
1066	1057	4/2/2018	2788	4/2/2018	MB TELECOM LTD	5.174.83	serviciu gaze	TOMESCU ADRIAN	5/3/2018	4/1/2018	5.174.83	1890	4/26/2018	MB TELECOM LTD
1067	1057	4/2/2018	1391754	3/30/2018	MB LIFE	104.626.50	serviciu gaze	BALUTU DANIELA	4/29/2018	4/1/2018	104.626.50	1849	4/23/2018	MB LIFE
1068	1056	4/2/2018	1391754	3/30/2018	MB LIFE	13.427.16	serviciu gaze	BALUTU DANIELA	4/29/2018	4/1/2018	13.427.16	1849	4/23/2018	MB LIFE
1069	1055	4/2/2018	1391754	3/30/2018	MB LIFE	78.84	serviciu gaze	BALUTU DANIELA	4/29/2018	4/1/2018	78.84	1849	4/23/2018	MB LIFE
1070	1050	4/2/2018	41800	3/30/2018	ROMATIA	34.000.21	serviciu gaze	PAUNESCU CARMEN	5/1/2018	4/1/2018	34.000.21	1890	4/26/2018	ROMATIA
1071	1051	4/2/2018	49868	3/31/2018	ROMATIA	23.802.12	serviciu gaze	PAUNESCU CARMEN	5/1/2018	4/1/2018	23.802.12	1890	4/26/2018	ROMATIA
1072	1050	4/2/2018	18000010	3/30/2018	UTI GROUP	18.931.40	serviciu gaze	CRISTIAN MIHAI	5/17/2018	4/1/2018	18.931.40	1851	4/20/2018	UTI GROUP
1073	1048	4/2/2018	18000010	3/30/2018	UTI GROUP	1.480.64	serviciu gaze	ACOSTA CRISTINA	4/18/2018	4/1/2018	1.480.64	1851	4/20/2018	UTI GROUP
1074	1054	4/2/2018	128448	4/2/2018	UTI TELECOM	1.939.26	serviciu gaze	FLORINA VALERIU	5/1/2018	4/1/2018	1.939.26	1826	4/26/2018	UTI TELECOM
1075	1053	4/2/2018	128448	4/2/2018	UTI TELECOM	4.831.10	serviciu gaze	FLORINA VALERIU	5/1/2018	4/1/2018	4.831.10	1826	4/26/2018	UTI TELECOM
1076	1052	4/2/2018	1800	4/2/2018	VEOLIA APA SERVIZI	50.456.00	serviciu gaze	TOMESCU ADRIAN	5/4/2018	4/1/2018	50.456.00	1786	4/17/2018	VEOLIA APA SERVIZI
1077	1051	4/2/2018	2076	4/2/2018	VEOLIA APA SERVIZI	470.400.00	alocament	TOMESCU ADRIAN	5/1/2018	4/1/2018	470.400.00	1786	4/17/2018	VEOLIA APA SERVIZI
1078	1050	4/2/2018	200000.00	4/2/2018	SERVICE AUTO SERVIS	1.075.52	serviciu gaze	SUCIU VALE	4/2/2018	4/1/2018	1.075.52	1837	4/26/2018	SERVICE AUTO SERVIS
1079	1048	4/2/2018	200000.00	4/2/2018	SERVICE AUTO SERVIS	1.524.78	serviciu gaze	SUCIU VALE	5/4/2018	4/1/2018	1.524.78	1837	4/26/2018	SERVICE AUTO SERVIS
1080	1047	4/2/2018	2788	4/2/2018	HIGH LEVEL TRADE RD	73.162.40	serviciu gaze	SUCIU VALE	5/4/2018	4/1/2018	73.162.40	1837	4/26/2018	HIGH LEVEL TRADE RD
1081	1046	4/2/2018	2000441	3/30/2018	PERFECTO BUCURESTI	443.33	serviciu gaze	TOTU BOGDAN	4/29/2018	4/1/2018	443.33	1831	4/26/2018	PERFECTO BUCURESTI
1082	1045	4/2/2018	200000	3/30/2018	PERFECTO BUCURESTI	443.33	serviciu gaze	TOTU BOGDAN	4/29/2018	4/1/2018	443.33	1831	4/26/2018	PERFECTO BUCURESTI
1083	1044	4/2/2018	200000	3/30/2018	PERFECTO BUCURESTI	443.33	serviciu gaze	TOTU BOGDAN	4/29/2018	4/1/2018	443.33	1831	4/26/2018	PERFECTO BUCURESTI
1084	1043	4/2/2018	49868	3/31/2018	ROMATIA	23.802.12	serviciu gaze	PAUNESCU CARMEN	5/1/2018	4/1/2018	23.802.12	1890	4/26/2018	ROMATIA
1085	1042	4/2/2018	49868	3/31/2018	ROMATIA	23.802.12	serviciu gaze	PAUNESCU CARMEN	5/1/2018	4/1/2018	23.802.12	1890	4/26/2018	ROMATIA
1086	1041	4/2/2018	49868	3/31/2018	ROMATIA	23.802.12	serviciu gaze	PAUNESCU CARMEN	5/1/2018	4/1/2018	23.802.12	1890	4/26/2018	ROMATIA
1087	1040	4/2/2018	49868	3/31/2018	ROMATIA	23.802.12	serviciu gaze	PAUNESCU CARMEN	5/1/2018	4/1/2018	23.802.12	1890	4/26/2018	ROMATIA
1088	1039	4/2/2018	49868	3/31/2018	ROMATIA	23.802.12	serviciu gaze	PAUNESCU CARMEN	5/1/2018	4/1/2018	23.802.12	1890	4/26/2018	ROMATIA
1089	1038	4/2/2018	49868											

1222	2142	4/24/2018	20021061	4/2/2018	SERVICE AUTO SERVIS	2,508.20	reparatii auto	SUCIU VALERIE	5/23/2018	2,508.20	-	
1223	2141	4/24/2018	20021064	4/2/2018	SERVICE AUTO SERVIS	2,628.63	reparatii auto	SUCIU VALERIE	5/23/2018	2,628.63	-	
1224	2140	4/24/2018	20021065	4/2/2018	SERVICE AUTO SERVIS	2,629.63	reparatii auto	SUCIU VALERIE	5/23/2018	2,629.63	-	
1225	2139	4/24/2018	20021069	4/2/2018	SERVICE AUTO SERVIS	2,629.63	reparatii auto	SUCIU VALERIE	5/23/2018	2,629.63	-	
1226	2138	4/24/2018	20021073	4/2/2018	SERVICE AUTO SERVIS	2,629.63	reparatii auto	SUCIU VALERIE	5/23/2018	2,629.63	-	
1227	2137	4/24/2018	20021073	4/2/2018	SERVICE AUTO SERVIS	2,629.63	reparatii auto	SUCIU VALERIE	5/23/2018	2,629.63	-	
1228	2136	4/24/2018	20021073	4/2/2018	SERVICE AUTO SERVIS	2,629.63	reparatii auto	SUCIU VALERIE	5/23/2018	2,629.63	-	
1229	2135	4/24/2018	20021079	4/2/2018	SERVICE AUTO SERVIS	2,629.63	reparatii auto	SUCIU VALERIE	5/23/2018	2,629.63	-	
1230	2133	4/24/2018	20021074	4/2/2018	SERVICE AUTO SERVIS	2,629.63	reparatii auto	SUCIU VALERIE	5/23/2018	2,629.63	-	
1231	2132	4/24/2018	20021079	4/2/2018	SERVICE AUTO SERVIS	2,629.63	reparatii auto	SUCIU VALERIE	5/23/2018	2,629.63	-	
1232	2131	4/24/2018	20021076	4/2/2018	SERVICE AUTO SERVIS	2,629.63	reparatii auto	SUCIU VALERIE	5/23/2018	2,629.63	-	
1233	2130	4/24/2018	20021079	4/2/2018	SERVICE AUTO SERVIS	2,629.63	reparatii auto	SUCIU VALERIE	5/23/2018	2,629.63	-	
1234	2129	4/24/2018	20021079	4/2/2018	SERVICE AUTO SERVIS	2,629.63	reparatii auto	SUCIU VALERIE	5/23/2018	2,629.63	-	
1235	2128	4/24/2018	20021080	4/2/2018	SERVICE AUTO SERVIS	2,629.63	reparatii auto	SUCIU VALERIE	5/23/2018	2,629.63	-	
1236	2127	4/24/2018	20021083	4/2/2018	SERVICE AUTO SERVIS	2,629.63	reparatii auto	SUCIU VALERIE	5/23/2018	2,629.63	-	
1237	2126	4/24/2018	20021082	4/2/2018	SERVICE AUTO SERVIS	2,629.63	reparatii auto	SUCIU VALERIE	5/23/2018	2,629.63	-	
1238	2125	4/24/2018	20021083	4/2/2018	SERVICE AUTO SERVIS	2,629.63	reparatii auto	SUCIU VALERIE	5/23/2018	2,629.63	-	
1239	2124	4/24/2018	20021084	4/2/2018	SERVICE AUTO SERVIS	693.43	reparatii auto	SUCIU VALERIE	5/24/2018	693.43	-	
1240	2123	4/24/2018	20021086	4/2/2018	SERVICE AUTO SERVIS	907.96	reparatii auto	SUCIU VALERIE	5/24/2018	907.96	-	
1241	2122	4/24/2018	20021087	4/2/2018	SERVICE AUTO SERVIS	198.46	reparatii auto	SUCIU VALERIE	5/24/2018	198.46	-	
1242	2121	4/24/2018	186064	4/2/2018	INDOCATV MEDIA	376.49	publicitate anunt app	ANDREI INGRID	4/23/2018	376.49	1971	5/7/2018
1243	2120	4/24/2018	20021087	4/2/2018	LINE BROADCAST	296.12	publicitate anunt app	ANDREI INGRID	4/23/2018	296.12	1971	5/7/2018
1244	2117	4/24/2018	6143	4/24/2018	FARMACIA ACADEMIA	181.13	consumabile medicale	COMNELA DANA	4/24/2018	181.13	-	-
1245	2116	4/24/2018	32022	4/2/2018	STALTEAM	339.20	consumabile medicale	COMNELA DANA	5/23/2018	339.20	-	-
1246	2115	4/24/2018	13102	4/2/2018	EPA CONSULT	1,399.00	air conditioner parts&rep	COMNELA DANA	4/23/2018	1,399.00	-	-
1247	2114	4/25/2018	1586	4/2/2018	EURO NUCLEAR SECURITY SERVICES	991.85	reparatii	TOMESCU ADRIAN	6/7/2018	991.85	-	-
1248	2113	4/25/2018	1563	4/2/2018	EURO THERMO	33,315.52	refractaria izolatie	COMNELA DANA	4/24/2018	33,315.52	-	-
1249	2111	4/25/2018	3112002	4/10/2018	ENEL ENERGIE	26.21	energie electrica	TOMIA ADRIAN	4/20/2018	26.21	1957	4-May
1250	2110	4/25/2018	3112258	4/10/2018	ENEL ENERGIE	17,486.14	energie electrica	TOMIA ADRIAN	4/20/2018	17,486.14	1957	2-May
1251	2107	4/25/2018	47480222000	4/9/2018	ENEL ROMANIA	399.10	abonament	TOMIA ADRIAN	4/20/2018	399.10	1956	4-May
1252	2109	4/25/2018	18MFA01428745	4/2/2018	ENEL ENERGIE MUNTENIA	8,272.83	energie electrica	TOMIA ADRIAN	5/23/2018	81,442.24	1995	5/8/2018
1253	2108	4/25/2018	3112002	4/10/2018	ELECTRIC SERVICE	761.60	refractaria izolatie	COMNELA DANA	4/24/2018	761.60	-	-
1254	2112	4/26/2018	6005	4/26/2018	STANDARD MANAGEMENT GROUP	5,250.00	taxa instructie	PETRESCU ANCA	5/2/2018	5,250.00	1984	5/8/2018
1255	2111	4/26/2018	3002	4/25/2018	STANDARD MANAGEMENT GROUP	5,250.00	taxa instructie	PETRESCU ANCA	5/2/2018	5,250.00	1984	5/8/2018
1256	2110	4/26/2018	300841	4/25/2018	CAPITAIN TRAVEL	20,316.07	transport auto	OMIA SAMUANA	5/2/2018	20,316.07	1980	5-May
1257	2109	4/26/2018	3799	4/26/2018	MB TELECOM	23,316.53	comuni	TOMESCU ADRIAN	6/25/2018	23,316.53	-	-
1258	2108	4/26/2018	20021083	4/2/2018	EURO NUCLEAR SECURITY SERVICES	128,434.77	reparatii	TOMESCU ADRIAN	6/25/2018	128,434.77	-	-
1259	2106	4/26/2018	18MFA01428744	4/2/2018	ENEL ENERGIE MUNTENIA	1,241,127.65	energie electrica	TOMESCU ADRIAN	4/23/2018	1,241,127.65	1995	5/8/2018
1260	2102	4/27/2018	108790153	4/18/2018	BAIA	168.02	servicii	TOMIA ADRIAN	5/23/2018	168.02	-	-
1261	2101	4/27/2018	108790153	4/18/2018	EURO NUCLEAR SECURITY SERVICES	3,999.12	reparatii	TOMESCU ADRIAN	6/25/2018	3,999.12	-	-
1262	2100	4/27/2018	2038	4/27/2018	CHIRIATA AND CO SISTEME DE TELEFONING	1,678.87	servicii echipamente	TOMIA ADRIAN	5/23/2018	3,078.87	-	-
1263	2109	4/27/2018	108790153	4/18/2018	EURO NUCLEAR SECURITY SERVICES	3,999.12	reparatii	TOMESCU ADRIAN	6/25/2018	3,999.12	-	-
1264	2112	4/27/2018	8300	4/26/2018	WORKNET INDUSTRIES	640.00	reparatii	TOMIA ADRIAN	6/26/2018	642.00	-	-
1265	2118	4/27/2018	2038119401	4/2/2018	AG AUTO TOTAL	12,443.42	servicii	COMNELA DANA	5/24/2018	12,443.42	-	-
1266	2117	4/27/2018	17166	4/26/2018	MB TECHNOLOGY	569.49	reparatii	COMNELA DANA	4/26/2018	569.49	-	-
1267	2116	4/27/2018	108790153	4/18/2018	FARMAC	541.57	comuni	COMNELA DANA	4/25/2018	541.57	-	-
1268	2115	4/27/2018	108790153	4/18/2018	CHIRIATA INTERNATIONAL	8,999.90	reparatii	COMNELA DANA	4/26/2018	8,999.90	-	-
1269	2114	4/27/2018	2067	4/2/2018	ALCON COMICO	599.52	reparatii	TOMIA ADRIAN	6/23/2018	599.52	-	-
1270	2103	5/2/2018	825498	4/19/2018	CHIRIATA CHIRIATA ROMANIA	44,100.00	facturi servicii	VASILEA MARINA	4/20/2018	44,100.00	-	-
1271	2100	5/2/2018	88941	4/2/2018	EURO NUCLEAR SECURITY SERVICES	4,889.00	reparatii	COMNELA DANA	4/26/2018	4,889.00	-	-
1272	2101	5/2/2018	199900411779	4/26/2018	CHIRIATA INTERNATIONAL	3,499.48	reparatii	COMNELA DANA	4/26/2018	3,499.48	-	-
1273	2100	5/2/2018	20380813	4/2/2018	EURO NUCLEAR SECURITY SERVICES	3,999.12	reparatii	COMNELA DANA	4/26/2018	3,999.12	-	-
1274	2100	5/2/2018	141	4/2/2018	SCOPIONHIRE SI ASOCIATI	212,875.50	servicii servicii	SIROPONICU VIOLATA	6/9/2018	212,875.50	-	-
1275	2100	5/2/2018	141	4/2/2018	SCOPIONHIRE SI ASOCIATI	128,008.14	servicii servicii	SIROPONICU VIOLATA	6/9/2018	128,008.14	-	-
1276	2101	5/2/2018	200	5/2/2018	EURO NUCLEAR SECURITY SERVICES	120,113.39	reparatii	TOMESCU ADRIAN	6/25/2018	120,113.39	-	-
1277	2104	5/2/2018	20021147	4/27/2018	SERVICE AUTO SERVIS	609.00	reparatii auto	SUCIU VALERIE	5/27/2018	609.00	-	-
1278	2103	5/2/2018	20021148	4/27/2018	SERVICE AUTO SERVIS	611.08	reparatii auto	SUCIU VALERIE	5/27/2018	611.08	-	-
1279	2106	5/2/2018	20021149	4/27/2018	SERVICE AUTO SERVIS	839.01	reparatii auto	SUCIU VALERIE	5/27/2018	839.01	-	-
1280	2107	5/2/2018	20021150	4/27/2018	SERVICE AUTO SERVIS	497.15	reparatii auto	SUCIU VALERIE	5/27/2018	497.15	-	-
1281	2108	5/2/2018	20021151	4/27/2018	SERVICE AUTO SERVIS	462.78	reparatii auto	SUCIU VALERIE	5/27/2018	462.78	-	-
1282	2109	5/2/2018	186064	4/27/2018	INDOCATV MEDIA	542.22	publicitate anunt app	INGHID ANDREI	5/1/2018	542.22	1971	5/7/2018
1283	2102	5/2/2018	8003	4/27/2018	MB TELECOM	5,164.08	reparatii	TOMESCU ADRIAN	6/25/2018	5,164.08	-	-
1284	2103	5/2/2018	11109	4/26/2018	IPV SERVICE CONSULT	3,454.64	serv. R&D	TOMIA ADRIAN	6/26/2018	3,454.64	-	-
1285	2104	5/2/2018	18613899	4/19/2018	CEPSTRON	76.00	telecomunicatii electronica	NICULE GHEORGHE	5/4/2018	76.00	1970	5/7/2018
1286	2105	5/2/2018	2002119027	5/2/2018	MAC DONALD HUBBURY	15,414.00	lucru	FLORINA VALERIE	4/26/2018	12,410.00	-	-
1287	2100	5/2/2018	889061	4/2/2018	EVOLUTION FIBER SYSTEM	6,898.00	reparatii	COMNELA DANA	5/27/2018	6,898.00	-	-
1288	2119	5/2/2018	20021150	4/26/2018	CEPSTRON	1,073.06	reparatii	COMNELA DANA	5/26/2018	1,073.06	-	-
1289	2118	5/2/2018	20021151	5/2/2018	RELSTAR COM	7,586.70	reparatii	COMNELA DANA	6/2/2018	7,586.70	-	-
1290	2117	5/2/2018	186061	4/2/2018	TECHNOSERVICE EQUIPMENT	4,643.13	reparatii	COMNELA DANA	5/10/2018	4,643.13	-	-
1291	2116	5/2/2018	445	5/2/2018	UNIVERSAL AUTO S&P	8,272.83	reparatii	COMNELA DANA	4/27/2018	8,272.83	-	-
1292	2105	5/2/2018	118802626	4/27/2018	MODCAR	4,929.68	reparatii auto	SUCIU VALERIE	6/2/2018	8,737.92	-	-
1293	2114	5/2/2018	11880267	4/27/2018	MODCAR	4,929.68	reparatii auto	SUCIU VALERIE	6/2/2018	4,929.68	-	-
1294	2113	5/2/2018	11880263	4/27/2018	MODCAR	2,491.74	reparatii auto	SUCIU VALERIE	6/2/2018	2,491.74	-	-
1295	2112	5/2/2018	186061	4/2/2018	AGROMEX STANESCU	7,174.94	reparatii	COMNELA DANA	5/1/2018	7,174.94	-	-
1296	2111	5/2/2018	2727	5/2/2018	EMP TRADE	17,777.85	abonament	TOMESCU ADRIAN	6/2/2018	17,777.85	-	-
1297	2110	5/2/2018	2725	4/30/2018	EMP TRADE	200,596.28	ajutor chirie	TOMESCU ADRIAN	6/29/2018	200,596.28	-	-
1298	2109	5/2/2018	2725	4/30/2018	EMP TRADE	200,527.74	abonament	TOMESCU ADRIAN	6/2/2018	200,527.74	-	-
1299	2108	5/2/2018	2726	5/2/2018	EMP TRADE	9,958.23	reparatii banci executiv	TOMESCU ADRIAN	6/2/2018	9,958.23	-	-
1300	2107	5/2/2018	2722	4/30/2018	EMP TRADE	87,029.51	ajutor chirie	TOMESCU ADRIAN	6/29/2018	87,029.51	-	-
1301	2106	5/2/2018	2002119027	5/2/2018	MAC DONALD HUBBURY	15,414.00	lucru	FLORINA VALERIE	4/26/2018	12,410.00	-	-
1302	2105	5/2/2018	18214541815	4/2/2018	EURO NUCLEAR SECURITY SERVICES	885,628.07	energie electrica	TOMESCU ADRIAN	6/24/2018	885,628.07	-	-
1303	2104	5/2/2018	889061	4/2/2018	EURO NUCLEAR SECURITY SERVICES	4,889.00	reparatii	COMNELA DANA	4/26/2018	4,889.00	-	-
1304	2103	5/2/2018	8818	5/2/2018	IMPORTS COUNCIL INTERNATIONAL	19,500.00	reparatii	PETRESCU ANCA	6/2/2018	19,500.00	30	5/7/2018
1305	2102	5/2/2018	8818	5/2/2018	IMPORTS COUNCIL INTERNATIONAL	462,355.92	reparatii	PETRESCU ANCA	6/2/2018	462,355.92	-	-
1306	2101	5/2/2018	8818	5/2/2018	IMPORTS COUNCIL INTERNATIONAL	3,959.75	reparatii	PETRESCU ANCA	6/2/2018	3,959.75	-	-
1307	2100	5/2/2018	8818	5/2/2018	IMPORTS COUNCIL INTERNATIONAL	249,484.10	reparatii	TOMESCU ADRIAN	6/23/2018	249,484.10	-	-
1308	2099	5/2/2018	8818	5/2/2018	IMPORTS COUNCIL INTERNATIONAL	67,799.63	reparatii	TOMESCU ADRIAN	6/23/2018	67,799.63	-	-
1309	2098	5/2/2018	8818	5/2/2018	IMPORTS COUNCIL INTERNATIONAL	15,246.26	reparatii	TOMESCU ADRIAN	6/23/2018	15,246.26	-	-

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