

REGISTRUL OPERATIILOR GENERATOARE DE OBLIGATII DE PLATA 2017

[illegible]

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	700272	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	2,484.14	reparatii auto	POTACAS DOGDAN	2/18/2018	2,484.14	760
206	211	1/18/2018	2440	1/17/2018	CRISTAL TECHNOLOGIES	2,484.14	reparatii auto	POTACAS DOGDAN	2/18/2018	2,484.14	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	180020031	1/17/2018	UTL GRUP	53,611.79	reparatii auto	CETLANU MIHAI	2/15/2018	53,611.79	752
210	214	1/18/2018	180020030	1/18/2018	MEDIA SAT	1,489.71	reparatii auto	DAMIA VALERIE	2/18/2018	1,489.71	760
211	215	1/18/2018	233389	1/18/2018	NEEL GROUP	711.49	reparatii auto	DAMIA VALERIE	2/18/2018	711.49	760
212	217	1/18/2018	180020029	1/16/2018	AUTOTRATA AERONAUTICA CIVILA ROMANIA	6,605.30	reparatii auto	CAPOTA RAZVAN	1/31/2018	6,605.30	438
213	218	1/18/2018	180020028	1/18/2018	CELEBRAMA	2,464.41	reparatii auto	CAPOTA RAZVAN	1/31/2018	2,464.41	438
214	220	1/18/2018	180020027	1/18/2018	RICARDOS	863.64	reparatii auto	CAPOTA RAZVAN	1/31/2018	863.64	438
215	222	1/19/2018	8807	1/18/2018	OTOPIN	232.05	reparatii auto	CORNILIA DANIA	1/18/2018	232.05	750
216	211	1/19/2018	102944001	1/18/2018	FRANEC	938.77	reparatii auto	CORNILIA DANIA	1/18/2018	938.77	750
217	227	1/19/2018	34613	1/17/2018	SILVAT	8,871.75	reparatii auto	CORNILIA DANIA	1/17/2018	8,871.75	750
218	224	1/19/2018	180020026	1/18/2018	HEIRA CLEANING	1,749.80	reparatii auto	TOMA ADRIAN	2/14/2018	1,749.80	750
219	225	1/19/2018	1180004	1/16/2018	BA NASHOM	106,388.18	reparatii auto	DANIA MARINUS	2/16/2018	106,388.18	750
220	226	1/19/2018	177774	12/29/2017	AUTOTRATA AERONAUTICA CIVILA ROMANIA	6,286.78	reparatii auto	CAPOTA RAZVAN	1/31/2018	6,286.78	438
221	227	1/19/2018	180020025	1/20/2017	ATA INDUSTRY	1,509.05	reparatii auto	CAPOTA RAZVAN	1/31/2018	1,509.05	438
222	228	1/19/2018	180020024	1/17/2018	ENEL ENERGIE	23.91	reparatii auto	TOMA ADRIAN	1/15/2018	23.91	380
223	229	1/19/2018	180020023	1/18/2018	ENEL ENERGIE	1,749.80	reparatii auto	TOMA ADRIAN	2/14/2018	1,749.80	380
224	230	1/22/2018	201.700100	12/28/2017	ATA INDUSTRY	1,960.85	reparatii auto	ERINOLU DAMI	1/28/2018	1,960.85	380
225	232	1/22/2018	203.70080	12/28/2017	ATA INDUSTRY	11,415.87	reparatii auto	ERINOLU DAMI	1/28/2018	11,415.87	380
226	233	1/22/2018	203.70090	12/28/2017	ATA INDUSTRY	5,375.40	reparatii auto	ERINOLU DAMI	1/28/2018	5,375.40	380
227	240	1/22/2018	113151	1/17/2018	PAROT	23,455.74	reparatii auto	ERINOLU DAMI	1/28/2018	23,455.74	380
228	242	1/23/2018	100000000	1/20/2018	BULSA ROMANIA DE MARURI	2,086.42	reparatii auto	CORNILIA DANIA	1/20/2018	2,086.42	750
229	243	1/23/2018	100000000	1/20/2018	COMING INTERNATIONAL	14,790.00	reparatii auto	CORNILIA DANIA	1/20/2018	14,790.00	750
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	760
231	251	1/23/2018	21900210001	1/19/2018	ROMPESERV SERVICE	20,903.74	reparatii auto	SMARU CRISTIAN	2/19/2018	20,903.74	760
232	256	1/23/2018	7905	1/18/2018	CLANTUM	800.00	reparatii auto	PETRESCU ANGELA	1/25/2018	800.00	434
233	261	1/23/2018	180020022	1/18/2018	ENEL ENERGIE MONTENEA	81,463.00	reparatii auto	NOTARU SORIN	2/18/2018	81,463.00	750
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	750
235	1/23/2018	1012140000	1/11/2018	ENEL ENERGIE ROMANIA	313,761.16	reparatii auto	NOTARU SORIN	2/11/2018	313,761.16	750	
236	244	1/23/2018	14504	1/19/2018	ADMINISTRATA REGIONALA APLE ROMANIA	2,451.85	reparatii auto	CORNILIA DANIA	2/19/2018	2,451.85	750
237	244	1/23/2018	1316	1/18/2018	BDO HIRSH	331.20	reparatii auto	CORNILIA DANIA	2/18/2018	331.20	750
238	245	1/23/2018	14504	1/19/2018	TERMOGAS COMP SRL	844.73	reparatii auto	STANIS ANA MARIA	2/19/2018	844.73	750
239	246	1/23/2018	180020021	1/17/2018	UTL GRUP	824.20	reparatii auto	NOTARU SORIN	2/16/2018	824.20	764
240	247	1/23/2018	180020020	1/17/2018	UTL GRUP	124.05	reparatii auto	NOTARU SORIN	2/16/2018	124.05	764
241	248	1/23/2018	180020019	1/17/2018	UTL GRUP	390.15	reparatii auto	NOTARU SORIN	2/16/2018	390.15	764
242	249	1/23/2018	180020018	1/17/2018	UTL GRUP	101.75	reparatii auto	NOTARU SORIN	2/16/2018	101.75	764
243	250	1/23/2018	180020017	1/17/2018	UTL GRUP	20,903.74	reparatii auto	NOTARU SORIN	2/16/2018	20,903.74	764
244	251	1/23/2018	180020016	1/17/2018	UTL GRUP	7,347.11	reparatii auto	NOTARU SORIN	2/16/2018	7,347.11	764
245	252	1/23/2018	180020015	1/17/2018	UTL GRUP	3,708.89	reparatii auto	NOTARU SORIN	2/16/2018	3,708.89	764
246	253	1/23/2018	180020014	1/17/2018	UTL GRUP	2,050.44	reparatii auto	NOTARU SORIN	2/16/2018	2,050.44	764
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 SRL	44,161.30	reparatii auto	CORNILIA DANIA	2/22/2018	44,161.30	770
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	760
250	264	1/23/2018	180020013	1/16/2018	APA ROSA BUCURESTI	79,445.50	reparatii auto	NOTARU SORIN	2/16/2018	79,445.50	760
251	265	1/23/2018	6864	1/18/2018	ON CANAL PRA	1,433.82	reparatii auto	CORNILIA DANIA	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	760
253	266	1/23/2018	135372	1/16/2018	OSCAR CONSTRUCTION	152,808.33	reparatii auto	NOTARU SORIN	2/16/2018	152,808.33	760
254	264	1/23/2018	2040788	1/16/2018	VESTA INVESTMENT	65.15	reparatii auto	CORNILIA DANIA	2/16/2018	65.15	764
255	1/23/2018	180020012	1/16/2018	ENEL ENERGIE MONTENEA	1,225,236.80	reparatii auto	NOTARU SORIN	2/16/2018	1,225,236.80	760	
256	271	1/23/2018	180020011	1/16/2018	SERVICE AUTO SERVIS	1,854.44	reparatii auto	NOTARU SORIN	2/16/2018	1,854.44	760
257	265	1/23/2018	34664	1/21/2018	SERVICIUL SAURIBARTE	2,360.58	reparatii auto	SMARU CRISTIAN	2/21/2018	2,360.58	760
258	265	1/23/2018	34664	1/21/2018	SERVICIUL SAURIBARTE	2,360.58	reparatii auto	SMARU CRISTIAN	2/21/2018	2,360.58	760
259	266	1/23/2018	34664	1/21/2018	SERVICIUL SAURIBARTE	2,360.58	reparatii auto	SMARU CRISTIAN	2/21/2018	2,360.58	760
260	267	1/23/2018	34664	1/21/2018	SERVICIUL SAURIBARTE	2,360.58	reparatii auto	SMARU CRISTIAN	2/21/2018	2,360.58	760
261	268	1/23/2018	34664	1/21/2018	SERVICIUL SAURIBARTE	2,360.58	reparatii auto	SMARU CRISTIAN	2/21/2018	2,360.58	760
262	269	1/23/2018	34664	1/21/2018	SERVICIUL SAURIBARTE	2,360.58	reparatii auto	SMARU CRISTIAN	2/21/2018	2,360.58	760
263	270	1/23/2018	34664	1/21/2018	SERVICIUL SAURIBARTE	2,360.58	reparatii auto	SMARU CRISTIAN	2/21/2018	2,360.58	760
264	271	1/23/2018	34664	1/21/2018	SERVICIUL SAURIBARTE	2,360.58	reparatii auto	SMARU CRISTIAN	2/21/2018	2,360.58	760
265	272	1/23/2018	34664	1/21/2018	SERVICIUL SAURIBARTE	2,360.58	reparatii auto	SMARU CRISTIAN	2/21/2018	2,360.58	760
266	273	1/23/2018	34664	1/21/2018	SERVICIUL SAURIBARTE	2,360.58	reparatii auto	SMARU CRISTIAN	2/21/2018	2,360.58	760
267	274	1/23/2018	34664	1/21/2018	SERVICIUL SAURIBARTE	2,360.58	reparatii auto	SMARU CRISTIAN	2/21/2018	2,360.58	760
268	275	1/23/2018	34664	1/21/2018	SERVICIUL SAURIBARTE	2,360.58	reparatii auto	SMARU CRISTIAN	2/21/2018	2,360.58	760
269	276	1/23/2018	34664	1/21/2018	SERVICIUL SAURIBARTE	2,360.58	reparatii auto	SMARU CRISTIAN	2/21/2018	2,360.58	760
270	277	1/23/2018	34664	1/21/2018	SERVICIUL SAURIBARTE	2,360.58	reparatii auto	SMARU CRISTIAN	2/21/2018	2,360.58	760
271	278	1/23/2018	34664	1/21/2018	SERVICIUL SAURIBARTE	2,360.58	reparatii auto	SMARU CRISTIAN	2/21/2018	2,360.58	760
272	279	1/23/2018	34664	1/21/2018	SERVICIUL SAURIBARTE	2,360.58	reparatii auto	SMARU CRISTIAN	2/21/2018	2,360.58	760
273	280	1/23/2018	34664	1/21/2018	SERVICIUL SAURIBARTE	2,360.58	reparatii auto	SMARU CRISTIAN	2/21/2018	2,360.58	760
274	281	1/23/2018	34664	1/21/2018	SERVICIUL SAURIBARTE	2,360.58	reparatii auto	SMARU CRISTIAN	2/21/2018	2,360.58	760
275	282	1/23/2018	34664	1/21/2018	SERVICIUL SAURIBARTE	2,360.58	reparatii auto	SMARU CRISTIAN	2/21/2018	2,360.58	760
276	283	1/23/2018	34664	1/21/2018	SERVICIUL SAURIBARTE	2,360.58	reparatii auto	SMARU CRISTIAN	2/21/2018	2,360.58	760
277	284	1/23/2018	34664	1/21/2018	SERVICIUL SAURIBARTE	2,360.58	reparatii auto	SMARU CRISTIAN	2/21/2018	2,360.58	760
278	285	1/23/2018	34664	1/21/2018	SERVICIUL SAURIBARTE	2,360.58	reparatii auto	SMARU CRISTIAN	2/21/2018	2,360.58	760
279	286	1/23/2018	34664	1/21/2018	SERVICIUL SAURIBARTE	2,360.58	reparatii auto	SMARU CRISTIAN	2/21/2018	2,360.58	760
280	287	1/23/2018	34664	1/21/2018	SERVICIUL SAURIBARTE	2,360.58	reparatii auto	SMARU CRISTIAN	2/21/2018	2,360.58	760
281	288	1/23/2018	34664	1/21/2018	SERVICIUL SAURIBARTE	2,360.58	reparatii auto	SMARU CRISTIAN	2/21/2018	2,360.58	760
282	289	1/23/2018	34664	1/21/2018	SERVICIUL SAURIBARTE	2,360.58	reparatii auto	SMARU CRISTIAN	2/21/2018	2,360.58	760
283	290	1/23/2018	34664	1/21/2018	SERVICIUL SAURIBARTE	2,360.58	reparatii auto	SMARU CRISTIAN	2/21/2018	2,360.58	760
284	291	1/23/2018	34664	1/21/2018	SERVICIUL SAURIBARTE	2,360.58	reparatii auto	SMARU CRISTIAN	2/21/2018	2,360.58	760
285	292	1/23/2018	34664	1/21/2018	SERVICIUL SAURIBARTE	2,360.58	reparatii auto	SMARU CRISTIAN	2/21/2018	2,360.58	760
286	2										

400	401	2/26/2018	2160180002	2/2/2018	ROMPNET SERVICE INTEGRITY	66,751.12	curator	VOICULESCU GHEORGHE	3/2/2018	2020/18	66,751.12	8771	2340/18
401	406	2/26/2018	180000097	2/2/2018	OFFICE MANAGER	1,082.21	secretar	CORNILIA DANILA	1/10/2018	2020/18	1,082.21	1091	26/18
402	407	2/26/2018	180020009	2/27/2018	UTL GROUP	76,490.54	secretar de incalzari	NOTARU SORIN	10/2/2018	2020/18	76,490.54	1091	26/18
403	408	2/26/2018	180020078	2/27/2018	UTL GROUP	966,726.98	abonament	NOTARU SORIN	3/26/2018	2020/18	966,726.98	1091	26/18
404	409	2/26/2018	200101019	2/2/2018	SERVICE AUTO SERVIS	449.95	reparati auto	SUCIU VASILE	2/2/2018	2020/18	449.95	869	26/18
405	410	2/26/2018	200101040	2/2/2018	SERVICE AUTO SERVIS	535.63	reparati auto	SUCIU VASILE	2/2/2018	2020/18	535.63	869	26/18
406	411	2/26/2018	180020071	2/2/2018	UTL TELECOM	2,180.11	reparati auto	NOTARU SORIN	1/10/2018	2020/18	2,180.11	1091	26/18
407	412	2/26/2018	215700007	2/5/2018	UTL TELECOM	3,927.96	secretar de incalzari	NOTARU SORIN	3/7/2018	2020/18	3,927.96	1091	26/18
408	413	2/26/2018	200101019	2/2/2018	SERVICE AUTO SERVIS	711.39	reparati auto	SUCIU VASILE	2/2/2018	2020/18	711.39	869	26/18
409	414	2/26/2018	200101019	2/2/2018	NEI DIVIZIA DE INCALZITURI	44,979.82	secretar de incalzari	CHISCIAN GEORGE	2/2/2018	2020/18	44,979.82	1216	13/18
410	415	2/26/2018	200101019	2/2/2018	HIGH LEVEL TRADE RO	1,423.18	fact adiitiva	CORNILIA DANILA	2/2/2018	2020/18	1,423.18	770	14/18
411	416	2/26/2018	420101019	2/2/2018	FOURIE LA FANTANIA	2,911.17	secretar de incalzari	TOMA ADRIAN	2/2/2018	2020/18	2,911.17	1216	13/18
412	418	2/26/2018	210001019	2/2/2018	SCPI DORMA COLOMBIA/ASOCIATI	714.00	chiruri deosebite excludente	SCOTNANU GHEORGHEA	1/28/2018	2020/18	714.00	770	14/18
413	419	2/26/2018	210001019	2/2/2018	ROMANIA	1,057.20	servici telecomunicatii	GOIA MARIAN	3/1/2018	2020/18	1,057.20	997	26/18
414	420	2/26/2018	420101019	2/2/2018	ROMANIA	2,254.41	servici telecomunicatii	GOIA MARIAN	2/28/2018	2020/18	2,254.41	997	26/18
415	421	2/26/2018	420101019	2/2/2018	ROMANIA	19,050.36	servici telecomunicatii	PAUNESCU CARMEN	3/1/2018	2020/18	19,050.36	997	26/18
416	422	2/26/2018	420101019	2/2/2018	ROMANIA	15,641.89	servici telecomunicatii	PAUNESCU CARMEN	2/28/2018	2020/18	15,641.89	997	26/18
417	423	2/26/2018	200101019	2/2/2018	COMAT ELECTRICIAN	597.92	electricitate	CORNILIA DANILA	3/7/2018	2020/18	597.92	999	26/18
418	424	2/26/2018	420101019	3/1/2018	COMAT	521.99	servici de incalzari	NOTARU SORIN	3/1/2018	2020/18	521.99	1091	26/18
419	425	2/26/2018	200101019	2/2/2018	ASOCIATA AEROPORTURILOR DIN ROMANIA	10,296.00	secretar de incalzari	STATE ANA MARIA	1/10/2018	2020/18	10,296.00	1091	26/18
420	426	2/26/2018	125000006	2/2/2018	UTL TELECOM	1,836.26	secretar de incalzari	NOTARU SORIN	3/7/2018	2020/18	1,836.26	1091	26/18
421	427	2/26/2018	125010112	1/31/2018	LA FANTANIA	927.41	secretar de incalzari	PREOTASIA RAMONA	1/31/2018	2020/18	927.41	869	26/18
422	428	2/26/2018	200101019	2/2/2018	OMNISERV VIENNA INSURANCE	32,966.32	prima asigurare	SCOTNANU GHEORGHEA	2/18/2018	2020/18	32,966.32	754	13/18
423	429	2/26/2018	200101019	2/2/2018	OMNISERV VIENNA INSURANCE	280,726.15	prima asigurare	SCOTNANU GHEORGHEA	2/18/2018	2020/18	280,726.15	754	13/18
424	430	2/26/2018	210010100	2/2/2018	ROMPNET SERVICE	3,674.65	secretar de incalzari	SMAGU CRISTIAN	2/2/2018	2020/18	3,674.65	1216	13/18
425	431	2/26/2018	210010100	2/2/2018	ROMPNET SERVICE	1,337.05	secretar de incalzari	SMAGU CRISTIAN	2/2/2018	2020/18	1,337.05	1216	13/18
426	432	2/26/2018	210010100	2/2/2018	ROMPNET SERVICE	2,424.15	secretar de incalzari	SMAGU CRISTIAN	2/2/2018	2020/18	2,424.15	1216	13/18
427	433	2/26/2018	200101019	2/2/2018	COMAT ELECTRICIAN	311.90	electricitate	CORNILIA DANILA	3/7/2018	2020/18	311.90	869	26/18
428	434	2/26/2018	210001019	3/1/2018	CABINET INDIVIDUAL AC/POP	7,605.57	curator	SIMIONESCU VIOLATA	2/28/2018	2020/18	7,605.57	950	26/18
429	435	2/26/2018	210001019	3/1/2018	CABINET INDIVIDUAL AC/POP	12,086.52	curator	SIMIONESCU VIOLATA	2/28/2018	2020/18	12,086.52	950	26/18
430	436	2/26/2018	180020083	1/31/2018	STERICULEA ROMANIA	238.48	proiectare documentatie	BALTUTU DANIELA	2/28/2018	2020/18	238.48	869	26/18
431	437	2/26/2018	200101019	2/2/2018	STERICULEA ROMANIA	238.48	proiectare documentatie	BALTUTU DANIELA	2/28/2018	2020/18	238.48	869	26/18
432	438	2/26/2018	200101019	2/2/2018	MIKA TELECOM	3,157.87	servici de incalzari	NOTARU SORIN	3/2/2018	2020/18	3,157.87	869	26/18
433	439	2/26/2018	180020076	2/27/2018	UTL GROUP	257,875.11	secretar de incalzari	NOTARU SORIN	3/26/2018	2020/18	257,875.11	1091	26/18
434	440	2/26/2018	200002014	2/2/2018	CHANDLER TRADING	2,264.00	secretar de incalzari	CORNILIA DANILA	2/2/2018	2020/18	2,264.00	1091	26/18
435	441	2/26/2018	200009064	2/2/2018	ENERPIA	6,025.88	consumabile auto	CORNILIA DANILA	3/2/2018	2020/18	6,025.88	1091	26/18
436	442	2/26/2018	200009064	2/2/2018	ENERPIA	2,773.46	consumabile auto	CORNILIA DANILA	3/2/2018	2020/18	2,773.46	1091	26/18
437	443	2/26/2018	6887	1/30/2018	DATABASE PRO	371.55	secretar de incalzari	CORNILIA DANILA	2/14/2018	2020/18	371.55	869	26/18
438	444	2/26/2018	2130	2/2/2018	HIGH LEVEL TRADE RO	939.62	fact adiitiva	CORNILIA DANILA	2/2/2018	2020/18	939.62	869	26/18
439	445	2/26/2018	2130	2/2/2018	LINE SA ROMANIA SRL	371.95	secretar de incalzari	CORNILIA DANILA	2/2/2018	2020/18	371.95	869	26/18
440	446	2/26/2018	2130	2/2/2018	DIAMOND ACTIVE	3,055.99	secretar de incalzari	CORNILIA DANILA	3/11/2018	2020/18	3,055.99	999	26/18
441	447	2/26/2018	200101019	2/2/2018	MICA INVESTMENT	2,893.89	secretar de incalzari	CORNILIA DANILA	2/2/2018	2020/18	2,893.89	1091	26/18
442	448	2/26/2018	6377	2/2/2018	ANAMILE INFILIGHT	650.00	servici de incalzari	MURARI ALINA	2/10/2018	2020/18	650.00	1091	26/18
443	449	2/26/2018	18022183	2/13/2018	DOM SPOT	12,276.54	secretar de incalzari	STATE ANA MARIA	3/3/2018	2020/18	12,276.54	1091	26/18
444	450	2/26/2018	125010112	1/31/2018	MEDIA LIFE	1,045.76	implicata music	BALTUTU DANIELA	2/2/2018	2020/18	1,045.76	869	26/18
445	451	2/26/2018	13422261	1/31/2018	MEDIA LIFE	78.84	implicata music	BALTUTU DANIELA	2/2/2018	2020/18	78.84	869	26/18
446	452	2/26/2018	13422261	1/31/2018	MEDIA LIFE	104,844.50	implicata music	BALTUTU DANIELA	2/2/2018	2020/18	104,844.50	869	26/18
447	453	2/26/2018	5990	1/23/2018	SCPI DORMA COLOMBIA/ASOCIATI	178.50	deosebite excludente	SIMIONESCU VIOLATA	1/28/2018	2020/18	178.50	950	26/18
448	454	2/26/2018	1718	2/2/2018	MIK TELECOM LTD	38,147.54	curator	NOTARU SORIN	3/24/2018	2020/18	38,147.54	1091	26/18
449	455	2/26/2018	200101019	2/2/2018	ATA INDUSTRY	26,489.11	secretar de incalzari	CORNILIA DANILA	2/2/2018	2020/18	26,489.11	972	13/18
450	456	2/26/2018	200101019	2/2/2018	ATA INDUSTRY	2,108,482.42	secretar de incalzari	NOTARU SORIN	1/12/2018	2020/18	2,108,482.42	1091	26/18
451	457	2/26/2018	200101019	2/2/2018	AUTOTRATA AERONAUTICA CIVILA ROMANIA	63,613.01	secretar de incalzari	CHISCIAN GEORGE	2/2/2018	2020/18	63,613.01	1216	13/18
452	458	2/26/2018	81310001	1/31/2018	LINE SA ROMANIA SRL	24.39	chiruri deosebite excludente	CORNILIA DANILA	3/2/2018	2020/18	24.39	1091	26/18
453	459	2/26/2018	180001019	2/2/2018	AGROMAT SERV ANTI	2,067.18	secretar de incalzari	POTIRAC RODIGAN	3/2/2018	2020/18	2,067.18	950	26/18
454	460	2/26/2018	180001019	2/2/2018	AGROMAT SERV ANTI	2,844.86	secretar de incalzari	POTIRAC RODIGAN	3/2/2018	2020/18	2,844.86	950	26/18
455	461	2/26/2018	8255005	2/13/2018	CHIQUE DE LINEER ROMANIA	1,313,500.00	secretar de incalzari	BLAI MIHAILA	2/2/2018	2020/18	1,313,500.00	1091	26/18
456	462	2/26/2018	8255005	2/13/2018	CHIQUE DE LINEER ROMANIA	1,001.00	secretar de incalzari	BLAI MIHAILA	2/2/2018	2020/18	1,001.00	1091	26/18
457	463	2/26/2018	21014	2/2/2018	ELECTRICITY LOSS DISTRIBUTION	110.67	secretar de incalzari	CORNILIA DANILA	3/13/2018	2020/18	110.67	1201	13/18
458	464	2/26/2018	34464	2/2/2018	DE MAX AL	8,061.43	secretar de incalzari	CORNILIA DANILA	3/13/2018	2020/18	8,061.43	1091	26/18
459	465	2/26/2018	81314	2/2/2018	UTL GROUP	2,013.16	secretar de incalzari	CORNILIA DANILA	2/2/2018	2020/18	2,013.16	770	14/18
460	466	2/26/2018	1131005	2/2/2018	RO NO IMPORT EXPORT	832.16	secretar de incalzari	CORNILIA DANILA	1/14/2018	2020/18	832.16	1091	26/18
461	467	2/26/2018	180020070	2/2/2018	UTL GROUP	10,783.58	secretar de incalzari	NOTARU SORIN	2/2/2018	2020/18	10,783.58	1091	26/18
462	468	2/26/2018	200101019	2/2/2018	LINE GROUP	714.40	secretar de incalzari	DANA MARIUS	2/2/2018	2020/18	714.40	869	26/18
463	469	2/26/2018	131075	2/2/2018	DEL TARIFF	415.71	secretar de incalzari	CORNILIA DANILA	3/13/2018	2020/18	415.71	1107	12/18
464	470	2/26/2018	700001019	2/2/2018	BOYCE BUCURESTI	441.43	secretar de incalzari	DANA VASILE	1/2/2018	2020/18	441.43	1091	26/18
465	471	2/26/2018	6	2/13/2018	CABINET DE AUDITURA MIHAILA VIRAY	6,645.06	secretar de incalzari	SIMIONESCU VIOLATA	2/2/2018	2020/18	6,645.06	869	26/18
466	472	2/26/2018	2341	2/2/2018	HIGH LEVEL TRADE RO	1,423.18	secretar de incalzari	CORNILIA DANILA	2/2/2018	2020/18	1,423.18	770	14/18
467	473	2/26/2018	7000100	2/2/2018	BOYCE BUCURESTI	12,490.26	chiruri deosebite excludente	DANA VASILE	3/2/2018	2020/18	12,490.26	950	26/18
468	474	2/26/2018	18760	2/13/2018	PCS PROFESSIONAL CLEANING SERVICES	2,214.80	secretar de incalzari	CORNILIA DANILA	2/2/2018	2020/18	2,214.80	869	26/18
469	475	2/26/2018	18774	2/2/2018	PCS PROFESSIONAL CLEANING SERVICES	2,298.48	secretar de incalzari	CORNILIA DANILA	2/2/2018	2020/18	2,298.48	869	26/18
470	476	2/26/2018	70018	2/2/2018	PCS PROFESSIONAL CLEANING SERVICES	8,284.54	secretar de incalzari	CORNILIA DANILA	2/2/2018	2020/18	8,284.54	869	26/18
471	477	2/26/2018	13257	2/2/2018	BIUSARTI	2,586.25	secretar de incalzari	CORNILIA DANILA	2/2/2018	2020/18	2,586.25	869	26/18
472	478	2/26/2018	1326	2/2/2018	BIUSARTI	5,986.25	secretar de incalzari	CORNILIA DANILA	2/2/2018	2020/18	5,986.25	869	26/18
473	479	2/26/2018	1343	2/2/2018	BIUSARTI	7,586.25	secretar de incalzari	CORNILIA DANILA	2/2/2018	2020/18	7,586.25	869	26/18
474	480	2/26/2018	1343	2/2/2018	BIUSARTI	7,586.25	secretar de incalzari	CORNILIA DANILA	2/2/2018	2020/18	7,586.25	869	26/18
475	481	2/26/2018	7000067273	2/5/2018	UPC ROMANIA	1,660.98	secretar de incalzari	TOMA ADRIAN	3/2/2018	2020/18	1,660.98	1091	26/18
476	482	2/26/201											

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	7081	2/2/2018	ACTOMAGAN	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	STOPNET	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, camp	TOMA ADRIAN	3/10/2018	28/02/18	431.55	12706	16406/18
618	619	2/26/2018	2026108	2/2/2018	ONATA CATERING	145.75	cocteur	WIMMER CRISTINA	1/10/2018	14/02/18	145.75	12707	16407/18
619	620	2/26/2018	2026108	2/2/2018	ONATA CATERING	6.25	lucru	CETUTANU MIHAI	2/2/2018	2/2/2018	14.25	12708	16408/18
620	621	2/27/2018	1192	2/27/2018	SHAMUT IT	1,145.12	serviciu curatenie	CORNILIA DANA	3/29/2018	05/02/18	1,145.12	12709	16409/18
621	622	2/27/2018	18990515184	2/27/2018	DAVTE INTERNATIONAL	119.76	reparatii auto	CORNILIA DANA	1/20/2018	1/20/18	119.76	12710	16410/18
622	623	2/27/2018	18990515184	2/27/2018	DAVTE 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	1/20/2018	1/20/18	418.28	12712	16412/18
624	625	2/27/2018	70765	2/27/2018	SERVICE GROUP	1,000.80	reparatii auto	CORNILIA DANA	1/2/2018	1/2/2018	1,000.80	12713	16413/18
625	626	2/27/2018	18910026054	2/26/2018	DAVTE 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	2026108	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	2026108	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	2026108	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	05/02/2018	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	1754863	2/27/2018	CHIQUE DES UNIS ROMANIA	2,846.00	asistenta juridica	PETRESCU ANCA	3/26/2018	01/02/18	2,846.00	12720	16420/18
632	633	2/28/2018	71	2/28/2018	CABINET DE AVOCATURA MIHAILA VIRABY	31,860.00	asistenta juridica	CORNILIA DANA	3/10/2018	01/02/18	31,860.00	12721	16421/18
633	634	2/28/2018	20200460	2/28/2018	SERVICE AUTO SERVIC	715.56	reparatii auto	SUCIU VASILE	02/28/2018	02/28/18	715.56	12722	16422/18
634	635	2/28/2018	20002460	2/28/2018	SERVICE AUTO SERVIC	778.30	reparatii auto	SUCIU VASILE	1/2/2018	02/28/18	778.30	12723	16423/18
635	636	2/28/2018	2001	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	1/20/2018	1/20/18	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	3/26/2018	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	1/20/2018	05/02/18	2,400.00	12727	16427/18
639	640	2/28/2018	5110000085	2/26/2018	LEVONOR EXPORT EXPORT	920.75	curatenie	CORNILIA DANA	1/3/2018	05/02/18	920.75	12728	16428/18
640	641	2/28/2018	2003	2/28/2018	CHIMBAND CO SISTEME DE TELECOMUNICATII	5,527.67	curatenie	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	curatenie	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	curatenie	PETRESCU ANCA	3/28/2018	05/02/18	1,290.00	12731	16431/18
643	644	2/28/2018	188135	2/28/2018	LEVONOR EXPORT EXPORT	2,998.00	curatenie	PETRESCU ANCA	3/28/2018	05/02/18	2,998.00	12732	16432/18
644	645	2/28/2018	2100000085	2/21/2018	ROMPNET SERVICE INTEGRATE	132,061.14	serviciu curatenie	AMANU CRISTIAN	1/2/2018	04/02/18	132,061.14	12733	16433/18
645	646	3/2/2018	981	2/27/2018	LAMOUR EQUIPAMENT	2,450.00	lamator	CORNILIA DANA	3/29/2018	1/03/2018	2,450.00	12734	16434/18
646	647	3/2/2018	188135	2/28/2018	FARMAC	1,500.00	reparatii auto	CORNILIA DANA	1/20/2018	1/20/18	1,500.00	12735	16435/18
647	648	3/2/2018	880117373	2/28/2018	DERMAN	2,222.33	reparatii auto	CORNILIA DANA	3/30/2018	1/03/2018	2,222.33	12736	16436/18
648	649	3/2/2018	188135	2/28/2018	DERMAN	671.40	reparatii auto	CORNILIA DANA	1/20/2018	1/20/18	671.40	12737	16437/18
649	650	3/2/2018	48023138	2/26/2018	ROMPNET SERVICE	131,301.39	reparatii auto	AMANU CRISTIAN	3/28/2018	05/02/18	131,301.39	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	1/03/2018	43,008.00	12739	16439/18
651	652	3/2/2018	21510013	2/28/2018	SEURON DISTRIBUTIE	1,200.00	reparatii auto	CORNILIA DANA	1/20/2018	1/20/18	1,200.00	12740	16440/18
652	653	3/2/2018	187340	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	2026108	2/28/2018	SEURON DISTRIBUTIE	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	reparatii auto	CORNILIA DANA	1/20/2018	1/20/18	361.76	12743	16443/18
655	656	3/2/2018	6380	2/24/2018	ANAMMEI INT-LOGIT	430.00	serviciu curatenie	MURAT ALINA	2/22/2018	05/02/18	430.00	12744	16444/18
656	657	3/2/2018	6379	2/24/2018	ANAMMEI INT-LOGIT	545.00	serviciu curatenie	MURAT ALINA	2/22/2018	05/02/18	545.00	12745	16445/18
657	658	3/2/2018	1880001071	2/27/2018	UTL-GRUP	6,789.83	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	6,789.83	12746	16446/18
658	659	3/2/2018	1880001071	2/27/2018	UTL-GRUP	20,643.35	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	20,643.35	12747	16447/18
659	660	3/2/2018	1880001072	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	1880001072	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	1880001072	2/27/2018	UTL-GRUP	488.91	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	488.91	12750	16450/18
662	663	3/2/2018	1880001072	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	1880001072	2/27/2018	UTL-GRUP	1,851.56	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	1,851.56	12752	16452/18
664	665	3/2/2018	1880001072	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	1880001072	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	1880001072	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	1880001072	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	1880001072	2/27/2018	UTL-GRUP	100.00	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	100.00	12757	16457/18
669	670	3/2/2018	1880001072	2/27/2018	UTL-GRUP	100.00	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	100.00	12758	16458/18
670	671	3/2/2018	1880001072	2/27/2018	UTL-GRUP	100.00	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	100.00	12759	16459/18
671	672	3/2/2018	1880001072	2/27/2018	UTL-GRUP	100.00	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	100.00	12760	16460/18
672	673	3/2/2018	1880001072	2/27/2018	UTL-GRUP	79.83	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	79.83	12761	16461/18
673	674	3/2/2018	1880001072	2/27/2018	UTL-GRUP	100.00	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	100.00	12762	16462/18
674	675	3/2/2018	1880001072	2/27/2018	UTL-GRUP	122.75	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	122.75	12763	16463/18
675	676	3/2/2018	1880001072	2/27/2018	UTL-GRUP	238.88	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	238.88	12764	16464/18
676	677	3/2/2018	1880001072	2/27/2018	UTL-GRUP	281.21	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	281.21	12765	16465/18
677	678	3/2/2018	1880001072	2/27/2018	UTL-GRUP	79.83	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	79.83	12766	16466/18
678	679	3/2/2018	1880001072	2/27/2018	UTL-GRUP	100.00	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	100.00	12767	16467/18
679	680	3/2/2018	1880001072	2/27/2018	UTL-GRUP	122.75	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	122.75	12768	16468/18
680	681	3/2/2018	1880001072	2/27/2018	UTL-GRUP	238.88	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	238.88	12769	16469/18
681	682	3/2/2018	1880001072	2/27/2018	UTL-GRUP	281.21	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	281.21	12770	16470/18
682	683	3/2/2018	1880001072	2/27/2018	UTL-GRUP	79.83	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	79.83	12771	16471/18
683	684	3/2/2018	1880001072	2/27/2018	UTL-GRUP	100.00	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	100.00	12772	16472/18
684	685	3/2/2018	1880001072	2/27/2018	UTL-GRUP	122.75	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	122.75	12773	16473/18
685	686	3/2/2018	1880001072	2/27/2018	UTL-GRUP	238.88	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	238.88	12774	16474/18
686	687	3/2/2018	1880001072	2/27/2018	UTL-GRUP	281.21	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18			

816	811	31/12/2018	2160180001	3/20/2018	MONIPREST SERVICII INTEGRATE	66,807.04	servicii curatenie	IMANAI CRISTIAN	3/2/2019	264564	20/09/2018	66,807.04	1637	504/04/18
817	812	31/12/2018	1800118000	3/1/2019	ACQUILACOM	1,400.00	acoperis	ACQUILACOM	3/1/2019		18/03/2018	1,400.00	129	10/09/18
818	813	31/12/2018	8000118000	3/1/2019	DEEMAN	151.64	acoperis	CORNILIA DANA	1/03/2018		15/1/2018	151.64	109	09/05/18
819	810	31/12/2018	948	3/1/2019	TUNAL	2,894.70	medicament	CORNILIA DANA	4/2/2018		04/04/2018	2,894.70	1647	11/03/18
820	809	31/12/2018	949	3/1/2019	TUNAL	139.70	medicament	CORNILIA DANA	4/04/2018		04/04/2018	139.70	1648	11/03/18
821	808	31/12/2018	20180002	3/1/2019	NEW MOB EXPANSION	6,735.40	mobilar	CORNILIA DANA	3/1/2018		03/01/2018	6,735.40	1773	13/04/18
822	807	31/12/2018	1800118000	3/1/2019	DEEMAN	1,400.00	acoperis	PETRESCU CARMEN	4/2/2018		3/10/2018	1,400.00	1637	05/05/18
823	806	31/12/2018	40001804	2/21/2019	OFICIUL NATIONAL AL REGISTRARILOR COMERT	4,000.00	abonament	ANDREI INGRID	3/1/2018		1/05/2018	4,000.00	1000	05/05/18
824	805	31/12/2018	181101047	3/1/2019	CELEST CENTER FOR INNOVATION STUDIOS	3,360.00	usd	PETRESCU ANCA	3/1/2018		1/05/2018	3,360.00	18	20/01/18
825	804	31/12/2018	1800018106	3/1/2019	NO BO IMPORT SERVICE	2,520.00	acoperis	MARINA VANLINA	2/10/2018		2/10/2018	2,520.00	849	09/10/18
826	803	31/12/2018	8000118106	3/1/2019	DEEMAN	611.97	acoperis	CORNILIA DANA	4/2/2018		04/04/2018	611.97	1509	02/04/18
827	802	31/12/2018	1800118106	3/1/2019	DEEMAN	611.97	acoperis	CORNILIA DANA	2/10/2018		2/10/2018	611.97	1508	02/04/18
828	801	31/12/2018	1800118106	3/1/2019	DEEMAN	611.97	acoperis	CORNILIA DANA	2/10/2018		2/10/2018	611.97	1507	02/04/18
829	800	31/12/2018	1800118106	3/1/2019	DEEMAN	611.97	acoperis	CORNILIA DANA	4/3/2018		04/03/2018	611.97	1506	11/04/18
830	799	31/12/2018	240180137	3/1/2019	THE LINK GROUP	510.91	buze medicale	CORNILIA DANA	4/3/2018		04/03/2018	510.91	1505	02/04/18
831	798	31/12/2018	1800018106	3/1/2019	DEEMAN	611.97	acoperis	CORNILIA DANA	03/09/2018	246499	03/09/2018	611.97	1498	03/09/18
832	797	31/12/2018	1807761234	3/2/2019	RAIA	431.55	acasa, canal	TOMAS ADRIAN	3/1/02/2018		3/1/02/2018	431.55	1504	02/04/18
833	796	31/12/2018	1800118106	3/1/2019	DEEMAN	611.97	acoperis	CORNILIA DANA	4/3/2018		04/03/2018	611.97	1503	02/04/18
834	795	31/12/2018	1800271	3/1/2019	SMART OFFICE PARTI	255.97	acoperis	CORNILIA DANA	4/3/2018		03/03/2018	255.97	1502	11/04/18
835	794	31/12/2018	76661	3/1/2019	UNI MEDIA	2,231.25	confertinta	DUTULESCU RAULICA	3/1/2018		1/05/2018	2,231.25	18	15/01/18
836	793	31/12/2018	76663	3/1/2019	UNI MEDIA	2,231.25	confertinta	DUTULESCU RAULICA	3/1/2018		1/05/2018	2,231.25	18	15/01/18
837	792	31/12/2018	76662	3/1/2019	UNI MEDIA	2,231.25	confertinta	DUTULESCU RAULICA	3/1/2018		1/05/2018	2,231.25	18	15/01/18
838	791	31/12/2018	1800118106	3/1/2019	DEEMAN	611.97	acoperis	CORNILIA DANA	4/3/2018		04/03/2018	611.97	1501	02/04/18
839	790	31/12/2018	18018084	3/5/2019	TERMOINSTAL	3,120.21	servicii	TOMAS ADRIAN	4/5/2018		20/03/2018	3,120.21	1613	05/04/18
840	789	31/12/2018	2018	3/1/2019	HELMED	1,094.80	electrice defibratoare	CORNILIA DANA	4/2/2018		04/04/2018	1,094.80	1646	11/04/18
841	788	31/12/2018	1800118106	3/1/2019	DEEMAN	611.97	acoperis	CORNILIA DANA	03/09/2018		03/09/2018	611.97	1501	02/04/18
842	787	31/12/2018	1807761234	3/2/2019	RAIA	431.55	acasa	NOTARIU SORIN	4/1/3/2018		22/01/2018	431.55	1623	03/04/18
843	786	31/12/2018	2018	3/1/2019	EMP TRAGE	1,561.74	acoperis	CORNILIA DANA	4/3/2018		3/10/2018	1,561.74	1621	05/04/18
844	785	31/12/2018	18000117	2/28/2019	ROPOD BUCURESTI	17,506.19	chirie constructie	DANIELA VASILE	1/8/2019		17/06/2019	17,506.19	15	06/06/19
845	784	31/12/2018	1807761234	3/1/2019	STATE INFORMATION NETWORKING COMPUT	44,745.73	acoperis	CEBETANU MIHAI	4/2/2018		3/10/2018	44,745.73	1628	10/04/18
846	783	31/12/2018	1807761234	3/1/2019	STATE INFORMATION NETWORKING COMPUT	44,745.73	acoperis	CEBETANU MIHAI	3/10/2018		3/10/2018	44,745.73	1627	10/04/18
847	782	31/12/2018	1807761234	3/1/2019	STATE INFORMATION NETWORKING COMPUT	44,745.73	acoperis	CEBETANU MIHAI	3/10/2018		3/10/2018	44,745.73	1626	10/04/18
848	781	31/12/2018	1807761234	3/1/2019	STATE INFORMATION NETWORKING COMPUT	44,745.73	acoperis	CEBETANU MIHAI	3/10/2018		3/10/2018	44,745.73	1625	10/04/18
849	780	31/12/2018	1807761234	3/1/2019	STATE INFORMATION NETWORKING COMPUT	44,745.73	acoperis	CEBETANU MIHAI	3/10/2018		3/10/2018	44,745.73	1624	10/04/18
850	779	31/12/2018	1807761234	3/1/2019	STATE INFORMATION NETWORKING COMPUT	44,745.73	acoperis	CEBETANU MIHAI	3/10/2018		3/10/2018	44,745.73	1623	10/04/18
851	778	31/12/2018	1807761234	3/1/2019	STATE INFORMATION NETWORKING COMPUT	44,745.73	acoperis	CEBETANU MIHAI	3/10/2018		3/10/2018	44,745.73	1622	10/04/18
852	777	31/12/2018	1807761234	3/1/2019	STATE INFORMATION NETWORKING COMPUT	44,745.73	acoperis	CEBETANU MIHAI	3/10/2018		3/10/2018	44,745.73	1621	10/04/18
853	776	31/12/2018	1807761234	3/1/2019	STATE INFORMATION NETWORKING COMPUT	44,745.73	acoperis	CEBETANU MIHAI	3/10/2018		3/10/2018	44,745.73	1620	10/04/18
854	775	31/12/2018	1807761234	3/1/2019	STATE INFORMATION NETWORKING COMPUT	44,745.73	acoperis	CEBETANU MIHAI	3/10/2018		3/10/2018	44,745.73	1619	10/04/18
855	774	31/12/2018	1807761234	3/1/2019	STATE INFORMATION NETWORKING COMPUT	44,745.73	acoperis	CEBETANU MIHAI	3/10/2018		3/10/2018	44,745.73	1618	10/04/18
856	773	31/12/2018	1807761234	3/1/2019	STATE INFORMATION NETWORKING COMPUT	44,745.73	acoperis	CEBETANU MIHAI	3/10/2018		3/10/2018	44,745.73	1617	10/04/18
857	772	31/12/2018	1807761234	3/1/2019	STATE INFORMATION NETWORKING COMPUT	44,745.73	acoperis	CEBETANU MIHAI	3/10/2018		3/10/2018	44,745.73	1616	10/04/18
858	771	31/12/2018	1807761234	3/1/2019	STATE INFORMATION NETWORKING COMPUT	44,745.73	acoperis	CEBETANU MIHAI	3/10/2018		3/10/2018	44,745.73	1615	10/04/18
859	770	31/12/2018	1807761234	3/1/2019	STATE INFORMATION NETWORKING COMPUT	44,745.73	acoperis	CEBETANU MIHAI	3/10/2018		3/10/2018	44,745.73	1614	10/04/18
860	769	31/12/2018	1807761234	3/1/2019	STATE INFORMATION NETWORKING COMPUT	44,745.73	acoperis	CEBETANU MIHAI	3/10/2018		3/10/2018	44,745.73	1613	10/04/18
861	768	31/12/2018	1807761234	3/1/2019	STATE INFORMATION NETWORKING COMPUT	44,745.73	acoperis	CEBETANU MIHAI	3/10/2018		3/10/2018	44,745.73	1612	10/04/18
862	767	31/12/2018	1807761234	3/1/2019	STATE INFORMATION NETWORKING COMPUT	44,745.73	acoperis	CEBETANU MIHAI	3/10/2018		3/10/2018	44,745.73	1611	10/04/18
863	766	31/12/2018	1807761234	3/1/2019	STATE INFORMATION NETWORKING COMPUT	44,745.73	acoperis	CEBETANU MIHAI	3/10/2018		3/10/2018	44,745.73	1610	10/04/18
864	765	31/12/2018	1807761234	3/1/2019	STATE INFORMATION NETWORKING COMPUT	44,745.73	acoperis	CEBETANU MIHAI	3/10/2018		3/10/2018	44,745.73	1609	10/04/18
865	764	31/12/2018	1807761234	3/1/2019	STATE INFORMATION NETWORKING COMPUT	44,745.73	acoperis	CEBETANU MIHAI	3/10/2018		3/10/2018	44,745.73	1608	10/04/18
866	763	31/12/2018	1807761234	3/1/2019	STATE INFORMATION NETWORKING COMPUT	44,745.73	acoperis	CEBETANU MIHAI	3/10/2018		3/10/2018	44,745.73	1607	10/04/18
867	762	31/12/2018	1807761234	3/1/2019	STATE INFORMATION NETWORKING COMPUT	44,745.73	acoperis	CEBETANU MIHAI	3/10/2018		3/10/2018	44,745.73	1606	10/04/18
868	761	31/12/2018	1807761234	3/1/2019	STATE INFORMATION NETWORKING COMPUT	44,745.73	acoperis	CEBETANU MIHAI	3/10/2018		3/10/2018	44,745.73	1605	10/04/18
869	760	31/12/2018	1807761234	3/1/2019	STATE INFORMATION NETWORKING COMPUT	44,745.73	acoperis	CEBETANU MIHAI	3/10/2018		3/10/2018	44,745.73	1604	10/04/18
870	759	31/12/2018	1807761234	3/1/2019	STATE INFORMATION NETWORKING COMPUT	44,745.73	acoperis	CEBETANU MIHAI	3/10/2018		3/10/2018	44,745.73	1603	10/04/18
871	758	31/12/2018	1807761234	3/1/2019	STATE INFORMATION NETWORKING COMPUT	44,745.73	acoperis	CEBETANU MIHAI	3/10/2018		3/10/2018	44,745.73	1602	10/04/18
872	757	31/12/2018	1807761234	3/1/2019	STATE INFORMATION NETWORKING COMPUT	44,745.73	acoperis	CEBETANU MIHAI	3/10/2018		3/10/2018	44,745.73	1601	10/04/18
873	756	31/12/2018	1807761234	3/1/2019	STATE INFORMATION NETWORKING COMPUT	44,745.73	acoperis	CEBETANU MIHAI	3/10/2018		3/10/2018	44,745.73	1600	10/04/18
874	755	31/12/2018	1807761234	3/1/2019	STATE INFORMATION NETWORKING COMPUT	44,745.73	acoperis	CEBETANU MIHAI	3/10/2018		3/10/2018	44,745.73	1599	10/04/18
875	754	31/12/2018	1807761234	3/1/2019	STATE INFORMATION NETWORKING COMPUT	44,745.73	acoperis	CEBETANU MIHAI	3/10/2018		3/10/2018	44,745.73	1598	10/04/18
876	753	31/12/2018	1807761234	3/1/2019	STATE INFORMATION NETWORKING COMPUT	44,745.73	acoperis	CEBETANU MIHAI	3/10/2018		3/10/2018	44,745.73	1597	10/04/18
877	752	31/12/2018	1807761234	3/1/2019	STATE INFORMATION NETWORKING COMPUT	44,745.73	acoperis	CEBETANU MIHAI	3/10/2018		3/10/2018	44,745.73	1596	10/04/18
878	751	31/12/2018	1807761234	3/1/2019	STATE INFORMATION NETWORKING COMPUT	44,745.73	acoperis	CEBETANU MIHAI	3/10/2018		3/10/2018	44,745.73	1595	10/04/18
879	750	31/12/2018	1807761234	3/1/2019	STATE INFORMATION NETWORKING COMPUT	44,745.73	acoperis	CEBETANU MIHAI	3/10/2018		3/10/2018	44,745.73	1594	10/04/18
880	749	31/12/2018	1807761234	3/1/2019	STATE INFORMATION NETWORKING COMPUT	44,745.73	acoperis	CEBETANU MIHAI	3/10/2018		3/10/2018	44,745.73	1593	10/04/18
881	748	31/12/2018	1807761234	3/1/2019	STATE INFORMATION NETWORKING COMPUT	44,745.73	acoperis	CEBETANU MIHAI	3/10/2018		3/10/2018	44,745.73	1592	10/04/18
882	747	31/12/2018	1807761234	3/1/2019	STATE INFORMATION NETWORKING COMPUT	44,745.73	acoperis	CEBETANU MIHAI	3/10/2018		3/10/2018	44,745.73	1591	10/04/18
883	746	31/12/2018	1807761234	3/1/2019	STATE INFORMATION NETWORKING COMPUT	44,745.73	acoperis	CEBETANU MIHAI	3/10/2018		3/10/2018	44,745.73	1590	10/04/18
884	745	31/12/2018	1807761234	3/1/2019	STATE INFORMATION NETWORKING COMPUT	44,745.73	acoperis	CEBETANU MIHAI	3/10/2018		3/10/2018	44,745.73	1589	10/04/18
885	744	31/12/2018	1807761234	3/1/2019	STATE INFORMATION NETWORKING COMPUT	44,745.73	acoperis	CEBETANU MIHAI	3/10/2018		3/10/2018	44,745.73	1588	10/04/18
886	743	31/12/2018	1807761234	3/1/2019	STATE INFORMATION NETWORKING COMPUT	44,745.73	acoperis	CEBETANU MIHAI	3/10/2018		3/10/2018	44,745.73		

1019	1017	4/2/2014	1350738	2/6/2014	OSCAR DOWNSTREAM	153,564.56	instalare	CORNILIA DANIA	3/10/2014	1350738	152,564.56	1771	1350738
1020	1018	4/3/2014		2/6/2014	BONDIU COLLEGE RESIDE	58,192.19	serviciu	MANNESCU MANELITA	4/2/2014	1020184	58,192.19	1818	1020184
1021	1017	4/3/2014	217	3/29/2014	INC. OTIC INC. M. VALCEA	5,417.73	serviciu	ROTARU SOFIA	4/2/2014	1320418	5,417.73	1810	1320418
1022	1011	4/2/2014	1133	4/2/2014	AGACATA TOLCOUNICA (MILA PRANDON)	17,000.00	instalare	STATTI ANA MARIA	4/2/2014	17000.00	4,000.00	1801	17000.00
1024	1012	4/2/2014	180000066	4/2/2014	CHIMPARA TRADING	257.04	instalare	CORNILIA DANIA	4/2/2014	2604781	257.04	1951	2604781
1025	1011	4/2/2014	2850131006	4/2/2014	MACDONALD HUNTERY AUTOMATION	14,000.00	instalare	FLORIN VASILE	4/2/2014	14000.00	17,000.00	1801	14000.00
1026	1010	4/3/2014	1781	4/2/2014	MR TELECOM LTD	15,242.00	abonament	ROTARU SOFIA	5/1/2014	1800181	15,242.00	1801	1800181
1027	1029	4/2/2014	1784	4/2/2014	MR TELECOM LTD	62,780.70	abonament	ROTARU SOFIA	5/1/2014	1800181	62,780.70	1801	1800181
1028	1010	4/2/2014	1782	4/2/2014	MR TELECOM LTD	12,953.16	abonament	ROTARU SOFIA	5/1/2014	1800181	12,953.16	1801	1800181
1029	1017	4/2/2014	1781	4/2/2014	MR TELECOM LTD	149,414.48	abonament	ROTARU SOFIA	5/1/2014	1800181	249,414.48	1801	1800181
1030	1010	4/2/2014	1981	4/2/2014	MR TELECOM LTD	2,005.71	abonament	ROTARU SOFIA	5/1/2014	1800181	2,005.71	1801	1800181
1031	1015	4/3/2014	20100	4/2/2014	EMP TRAGE	206,470.10	abonament	ROTARU SOFIA	5/2/2014	1700018	206,470.10	1801	1700018
1032	1014	4/2/2014	18010	3/30/2014	NAV CONSTRUCT	153,402.87	serviciu	BEILUNIA OCTAVIAN	4/2/2014	1700018	153,402.87	1801	1700018
1033	1011	4/2/2014	1989	4/2/2014	INTERCONTINENTAL SERVICI COOK	199.00	instalare	ROTARU SOFIA	5/1/2014	1800181	199.00	1801	1800181
1034	1014	4/2/2014	18155	4/2/2014	EURO APOLLO	202,507.25	serviciu	ROMANU ADRIAN	4/18/2014	1700018	202,507.25	1767	1700018
1035	1017	4/2/2014	18152	4/2/2014	ANTONELLA & ASSOCIATI	4,000.00	instalare	ROMANU ADRIAN	4/18/2014	1700018	4,000.00	1767	1700018
1036	1014	4/2/2014	1112	3/30/2014	LPV SERVICE CONSULT	3,397.83	serviciu	POTORAC GABRIEL	4/30/2014	1800181	3,397.83	1801	1800181
1037	1013	4/2/2014	180022220	4/3/2014	UTI GROUP	82,073.21	instalare	PATRICIA PAUL	5/1/2014	1300018	82,073.21	1801	1300018
1038	1017	4/2/2014	20020807	4/2/2014	SERVICE AUTO SERUS	4,738.83	serviciu	SUCIU VASILE	5/1/2014	1300018	4,738.83	1801	1300018
1039	1011	4/2/2014	20020805	4/2/2014	SERVICE AUTO SERUS	517.02	serviciu	SUCIU VASILE	5/1/2014	1300018	517.02	1801	1300018
1040	1010	4/2/2014	20020809	4/2/2014	SERVICE AUTO SERUS	839.80	serviciu	SUCIU VASILE	5/1/2014	1300018	839.80	1801	1300018
1041	1009	4/4/2014	20020801	4/3/2014	SERVICE AUTO SERUS	1,252.82	serviciu	SUCIU VASILE	5/1/2014	1300018	1,252.82	1801	1300018
1042	1048	4/2/2014	20020797	4/2/2014	SERVICE AUTO SERUS	2,789.87	serviciu	SUCIU VASILE	5/1/2014	1300018	2,789.87	1801	1300018
1043	1047	4/2/2014	20020800	4/2/2014	SERVICE AUTO SERUS	15,420.12	serviciu	SUCIU VASILE	5/1/2014	1300018	15,420.12	1801	1300018
1044	1043	4/2/2014	1456	4/2/2014	PROMOTORE MEDIA	4,545.80	instalare	NEULCE GEORGIE	4/18/2014	1600181	4,545.80	1767	1700018
1045	1042	4/2/2014	1453	3/20/2014	PROMOTORE SERVICI	4,545.80	instalare	NEULCE GEORGIE	4/18/2014	1600181	4,545.80	1767	1700018
1046	1044	4/4/2014	3	4/4/2014	LINCA ALEXANDRU	800.00	instalare	STATTI ANA MARIA	5/1/2014	1700018	800.00	1768	1600181
1047	1045	4/2/2014	116	4/2/2014	BOSGIANA BRASAGHE	800.00	instalare	STATTI ANA MARIA	5/2/2014	1700018	800.00	1767	1600181
1048	1045	4/2/2014	1161	4/2/2014	PPA MOLDOVANU VERSE	3,500.00	instalare	STATTI ANA MARIA	5/2/2014	1700018	3,500.00	1768	1600181
1049	1039	4/2/2014	1216022	4/2/2014	MMA ACTV SYSTEM	163,536.64	instalare	FLORIN VASILE	5/2/2014	1600181	163,536.64	1801	1600181
1050	1041	4/4/2014	2004	4/2/2014	EMP TRAGE	21,115.16	instalare	FLORIN VASILE	5/2/2014	1700018	21,115.16	1801	1700018
1051	1046	4/2/2014	7478	4/2/2014	BUSINESS PLUS	1,364,941.30	instalare	LOIU BOGDAN	12/04/2014	1,364,941.30	1801	1600181	
1052	1046	4/2/2014	1803	4/2/2014	ASOCIATA VANATORULUI AUPS	58,341.41	instalare	MANNESCU MANELITA	5/4/2014	1320418	58,341.41	1801	1600181
1053	1051	4/2/2014	17888	4/2/2014	MR TELECOM LTD	17,098.87	instalare	FLORIN VASILE	5/2/2014	1700018	17,098.87	1801	1600181
1054	1050	4/2/2014	1801	4/2/2014	WHITE HORSE SECURITY	11,244.07	instalare	FLORIN VASILE	4/17/2014	1300018	11,244.07	1768	1320418
1055	1051	4/2/2014	180102	4/2/2014	MR TELECOM LTD	44,075.30	instalare	FLORIN VASILE	5/2/2014	1700018	44,075.30	1801	1600181
1056	1050	4/2/2014	1589	4/2/2014	BOULTOUX CAGELAK	6,068.64	instalare	NEULCE GEORGIE	4/14/2014	1600181	6,068.64	1768	1700018
1057	1058	4/2/2014	18001071	3/30/2014	UTI GROUP	2,203,164.57	instalare	TOMESCU ADRIAN	4/2/2014	1600181	2,203,164.57	1801	2300181
1058	1057	4/2/2014	18001072	3/30/2014	UTI GROUP	373.18	instalare	TOMESCU ADRIAN	4/2/2014	1600181	373.18	1801	2300181
1059	1066	4/2/2014	18001073	3/30/2014	UTI GROUP	746.41	instalare	TOMESCU ADRIAN	4/2/2014	1600181	746.41	1801	2300181
1060	1059	4/2/2014	18001074	3/30/2014	UTI GROUP	1,071.00	instalare	TOMESCU ADRIAN	4/2/2014	1600181	1,071.00	1801	2300181
1061	1063	4/2/2014	18188	4/2/2014	AUTORITATE AERONAUTICA CIVILA ROMANIA	707,742.02	instalare	VONOPOL MIRELA	5/2/2014	1300018	707,742.02	1801	2300181
1062	1062	4/2/2014	23844	4/2/2014	HIGH LEVEL TRADE RO	71,162.02	instalare	NEULCE GEORGIE	4/2/2014	1300018	71,162.02	1801	2300181
1063	1061	4/2/2014	23813	4/2/2014	CONLINE INDIANNA AC POP	15,078.43	instalare	PODIA BOGDAN	4/10/2014	1300018	15,078.43	1801	2300181
1064	1065	4/2/2014	23814	4/2/2014	CABINET INDIVIDUAL AC POP	1,985.30	instalare	PODIA BOGDAN	4/10/2014	1300018	1,985.30	1801	2300181
1065	1066	4/2/2014	23815	4/2/2014	BOPOCO BUCURESTI	15,511.37	instalare	PODIA BOGDAN	4/10/2014	1300018	15,511.37	1801	2300181
1066	1017	4/2/2014	17810	4/2/2014	MR TELECOM LTD	5,174.63	instalare	TOMESCU ADRIAN	5/1/2014	1300018	5,174.63	1801	2300181
1067	1017	4/2/2014	1301752	3/30/2014	MR LIFE	104,426.00	instalare	BALUTU DANIELA	4/2/2014	1300018	104,426.00	1801	2300181
1068	1067	4/11/2014	1301753	3/30/2014	MR LIFE	1,747.16	instalare	BALUTU DANIELA	4/2/2014	1300018	1,747.16	1801	2300181
1069	1068	4/11/2014	1301754	3/30/2014	MR LIFE	78.84	instalare	BALUTU DANIELA	4/2/2014	1300018	78.84	1801	2300181
1070	1069	4/11/2014	1301755	3/30/2014	MR LIFE	26,657.31	instalare	PAUNESCU CARMEN	5/1/2014	1300018	26,657.31	1801	2300181
1071	1070	4/11/2014	40988	3/31/2014	ROMATIA	21,802.12	instalare	PAUNESCU CARMEN	5/2/2014	1300018	21,802.12	1801	2300181
1072	1070	4/11/2014	18001010	3/30/2014	UTI GROUP	199,811.00	instalare	CEBETANU MIHAI	5/2/2014	1700018	199,811.00	1801	2300181
1073	1071	4/11/2014	18001011	3/30/2014	ECOCORE CONSTRUCT	1,488.64	instalare	JACOB CRISTIAN	5/2/2014	1700018	1,488.64	1801	2300181
1074	1074	4/11/2014	1238484	4/2/2014	UTI TELECOM	1,819.26	instalare	FLORIN VASILE	5/2/2014	1700018	1,819.26	1801	2300181
1075	1073	4/11/2014	18001012	4/2/2014	UTI TELECOM	4,933.19	instalare	FLORIN VASILE	5/2/2014	1700018	4,933.19	1801	2300181
1076	1076	4/11/2014	20077	4/2/2014	VEGULA APA SERVICE	80,456.00	instalare	TOMESCU ADRIAN	4/2/2014	1600181	80,456.00	1768	1700018
1077	1077	4/11/2014	20078	4/2/2014	VEGULA APA SERVICE	479,406.00	instalare	TOMESCU ADRIAN	4/2/2014	1600181	479,406.00	1768	1700018
1078	1078	4/11/2014	2008081	4/2/2014	SERVICE AUTO SERUS	1,071.52	instalare	SUCIU VASILE	5/1/2014	1300018	1,071.52	1801	1600181
1079	1080	4/11/2014	2008082	4/2/2014	SERVICE AUTO SERUS	1,524.17	instalare	SUCIU VASILE	5/1/2014	1300018	1,524.17	1801	1600181
1080	1081	4/11/2014	2008083	4/2/2014	SERVICE AUTO SERUS	1,321.74	instalare	SUCIU VASILE	5/1/2014	1300018	1,321.74	1801	1600181
1081	1086	4/11/2014	7000441	3/30/2014	BOPOCO BUCURESTI	443.33	instalare	TOCIU BOGDAN	5/2/2014	1300018	443.33	2405	1600181
1082	1087	4/11/2014	107066	4/2/2014	EVENIT GROUP	37,365.58	instalare	CORNILIA DANIA	5/1/2014	1300018	37,365.58	1801	2600181
1083	1088	4/11/2014	108019	4/2/2014	EVENIT GROUP	581.18	instalare	CORNILIA DANIA	5/1/2014	1300018	581.18	1801	2600181
1084	1089	4/11/2014	49363	3/31/2014	ROMATIA	1,360.80	instalare	GOGA MARIAN	5/1/2014	1300018	1,360.80	1801	2400181
1085	1092	4/11/2014	49364	3/31/2014	ROMATIA	2,281.36	instalare	GOGA MARIAN	5/1/2014	1300018	2,281.36	1801	2400181
1086	1090	4/11/2014	108020	4/2/2014	EVENIT GROUP	117,369.70	instalare	CORNILIA DANIA	5/1/2014	1300018	117,369.70	1801	2600181
1087	1090	4/11/2014	18000010	4/2/2014	SELECT INFORMATION GROUP	24,145.42	instalare	CHISCIAN GEORGIE	5/2/2014	1300018	24,145.42	1801	2600181
1088	1091	4/11/2014	18000011	4/2/2014	SELECT INFORMATION GROUP	7,543.22	instalare	CHISCIAN GEORGIE	5/2/2014	1300018	7,543.22	1801	2600181
1089	1096	4/11/2014	20080061	3/28/2014	ATA INDUSTRY	2,712.94	instalare	POTORAC GABRIEL	4/2/2014	1600181	2,712.94	1801	2600181
1090	1095	4/11/2014	20080062	3/28/2014	ATA INDUSTRY	2,712.94	instalare	POTORAC GABRIEL	4/2/2014	1600181	2,712.94	1801	2600181
1091	1084	4/11/2014	18002225	4/2/2014	UTI GROUP	268,884.91	instalare	JACOB CRISTIAN	5/1/2014	1800181	268,884.91	1801	2600181
1092	1081	4/11/2014	18140006	3/31/2014	ONATA CATERING	845,346.07	instalare	WIMMER CRISTINA	4/30/2014	1700018	845,346.07	1801	2400181
1093	1092	4/11/2014	18140007	3/31/2014	ONATA CATERING	1,488.64	instalare	WIMMER CRISTINA	4/30/2014	1700018	1,488.64	1801	2400181
1094	1093	4/11/2014	18140008	3/31/2014	ONATA CATERING	8,821.98	instalare	WIMMER CRISTINA	4/30/2014	1700018	8,821.98	1801	2400181
1095	1094	4/11/2014	18140009	3/31/2014	ONATA CATERING	240,021.00	instalare	WIMMER CRISTINA	4/30/2014	1700018	240,021.00	1801	2400181
1													

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	5/2/2018	4/20/2018	2.918,81	2344	15/05/2018
1239	2316	4/24/2018	20021084	4/24/2018	SERVICE AUTO IRIUS	602,43	irigariati auto	SUCIU MIHAELA	5/2/2018	4/20/2018	602,43	2344	15/05/2018
1240	2316	4/24/2018	20021085	4/24/2018	SERVICE AUTO IRIUS	907,58	irigariati auto	SUCIU MIHAELA	5/2/2018	4/20/2018	907,58	2344	15/05/2018
1241	2320	4/24/2018	20021087	4/24/2018	SERVICE AUTO IRIUS	108,46	irigariati auto	SUCIU MIHAELA	5/2/2018	4/20/2018	108,46	2344	15/05/2018
1242	2316	4/24/2018	20021088	4/24/2018	INDICATIV MEDIA	176,49	irigariati auto	SUCIU MIHAELA	5/2/2018	4/20/2018	176,49	2344	15/05/2018
1243	2316	4/24/2018	115510	4/23/2018	INSI BROTHERS	286,12	irigariati auto	CORNILIA DANIA	5/1/2018	4/20/2018	286,12	2344	15/05/2018
1244	2357	4/24/2018	115423	4/24/2018	INFANCIATA ASCENDENTA	181,13	irigariati auto	CORNILIA DANIA	4/24/2018	4/20/2018	181,13	2344	15/05/2018
1245	2357	4/24/2018	115424	4/24/2018	INFANCIATA ASCENDENTA	113,50	irigariati auto	CORNILIA DANIA	4/24/2018	4/20/2018	113,50	2344	15/05/2018
1246	2357	4/24/2018	115425	4/20/2018	INFANCIATA ASCENDENTA	1.399,00	irigariati auto	CORNILIA DANIA	4/20/2018	4/20/2018	1.399,00	2344	15/05/2018
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	2344	15/05/2018
1248	2361	4/25/2018	5581	4/24/2018	2&T PRO	31.193,52	irigariati auto	CORNILIA DANIA	5/2/2018	4/20/2018	31.193,52	2344	15/05/2018
1249	2361	4/25/2018	811292	4/10/2018	TELE ENERGI	26,21	irigariati auto	CORNILIA DANIA	4/20/2018	4/20/2018	26,21	2344	15/05/2018
1250	2361	4/25/2018	112259	4/10/2018	TELE ENERGI	1.276,79	irigariati auto	CORNILIA DANIA	4/20/2018	4/20/2018	1.276,79	2344	15/05/2018
1251	2361	4/25/2018	47892250000	4/10/2018	LEON LUMINARIA	999,10	irigariati auto	CORNILIA DANIA	4/20/2018	4/20/2018	999,10	2344	15/05/2018
1252	2361	4/25/2018	19805615	4/10/2018	TELE ENERGI MEDIA	91.642,14	irigariati auto	CORNILIA DANIA	5/2/2018	4/20/2018	91.642,14	2344	15/05/2018
1253	2361	4/25/2018	5178	4/12/2018	ELECTRO SERVICE	761,60	irigariati auto	PATRICIA PAUL	5/2/2018	4/20/2018	761,60	1975	07/05/2018
1254	2327	4/26/2018	1263	4/25/2018	STANDARD MANAGEMENT GROUP	5.500,00	irigariati auto	CORNILIA DANIA	5/2/2018	4/20/2018	5.500,00	1994	08/05/2018
1255	2327	4/26/2018	1264	4/25/2018	STANDARD MANAGEMENT GROUP	5.500,00	irigariati auto	CORNILIA DANIA	5/2/2018	4/20/2018	5.500,00	1994	08/05/2018
1256	2327	4/26/2018	102841	4/25/2018	CAPTAIN TRAVEL	20.136,07	irigariati auto	DANU RAMONA	5/2/2018	4/20/2018	20.136,07	1994	08/05/2018
1257	2327	4/26/2018	102842	4/25/2018	CAPTAIN TRAVEL	20.136,07	irigariati auto	DANU RAMONA	5/2/2018	4/20/2018	20.136,07	1994	08/05/2018
1258	2346	4/26/2018	1300172392	4/23/2018	MOL ROMANIA PETROLIUM PRODUCTS	139.416,77	irigariati auto	CORNILIA DANIA	5/2/2018	4/20/2018	139.416,77	2344	15/05/2018
1259	2346	4/26/2018	1300172392	4/23/2018	MOL ROMANIA PETROLIUM PRODUCTS	139.416,77	irigariati auto	CORNILIA DANIA	5/2/2018	4/20/2018	139.416,77	2344	15/05/2018
1260	2346	4/26/2018	1300172392	4/23/2018	MOL ROMANIA PETROLIUM PRODUCTS	139.416,77	irigariati auto	CORNILIA DANIA	5/2/2018	4/20/2018	139.416,77	2344	15/05/2018
1261	2346	4/26/2018	1300172392	4/23/2018	MOL ROMANIA PETROLIUM PRODUCTS	139.416,77	irigariati auto	CORNILIA DANIA	5/2/2018	4/20/2018	139.416,77	2344	15/05/2018
1262	2346	4/26/2018	1300172392	4/23/2018	MOL ROMANIA PETROLIUM PRODUCTS	139.416,77	irigariati auto	CORNILIA DANIA	5/2/2018	4/20/2018	139.416,77	2344	15/05/2018
1263	2316	4/27/2018	105150	4/25/2018	ROPOIC BUCURESTI	369,03	irigariati auto	DANILIA VASILE	5/2/2018	4/20/2018	369,03	2344	15/05/2018
1264	2316	4/27/2018	105150	4/25/2018	ROPOIC BUCURESTI	369,03	irigariati auto	DANILIA VASILE	5/2/2018	4/20/2018	369,03	2344	15/05/2018
1265	2316	4/27/2018	105150	4/25/2018	ROPOIC BUCURESTI	369,03	irigariati auto	DANILIA VASILE	5/2/2018	4/20/2018	369,03	2344	15/05/2018
1266	2316	4/27/2018	105150	4/25/2018	ROPOIC BUCURESTI	369,03	irigariati auto	DANILIA VASILE	5/2/2018	4/20/2018	369,03	2344	15/05/2018
1267	2316	4/27/2018	105150	4/25/2018	ROPOIC BUCURESTI	369,03	irigariati auto	DANILIA VASILE	5/2/2018	4/20/2018	369,03	2344	15/05/2018
1268	2316	4/27/2018	105150	4/25/2018	ROPOIC BUCURESTI	369,03	irigariati auto	DANILIA VASILE	5/2/2018	4/20/2018	369,03	2344	15/05/2018
1269	2316	4/27/2018	105150	4/25/2018	ROPOIC BUCURESTI	369,03	irigariati auto	DANILIA VASILE	5/2/2018	4/20/2018	369,03	2344	15/05/2018
1270	2316	4/27/2018	105150	4/25/2018	ROPOIC BUCURESTI	369,03	irigariati auto	DANILIA VASILE	5/2/2018	4/20/2018	369,03	2344	15/05/2018
1271	2316	4/27/2018	105150	4/25/2018	ROPOIC BUCURESTI	369,03	irigariati auto	DANILIA VASILE	5/2/2018	4/20/2018	369,03	2344	15/05/2018
1272	2316	4/27/2018	105150	4/25/2018	ROPOIC BUCURESTI	369,03	irigariati auto	DANILIA VASILE	5/2/2018	4/20/2018	369,03	2344	15/05/2018
1273	2316	4/27/2018	105150	4/25/2018	ROPOIC BUCURESTI	369,03	irigariati auto	DANILIA VASILE	5/2/2018	4/20/2018	369,03	2344	15/05/2018
1274	2316	4/27/2018	105150	4/25/2018	ROPOIC BUCURESTI	369,03	irigariati auto	DANILIA VASILE	5/2/2018	4/20/2018	369,03	2344	15/05/2018
1275	2316	4/27/2018	105150	4/25/2018	ROPOIC BUCURESTI	369,03	irigariati auto	DANILIA VASILE	5/2/2018	4/20/2018	369,03	2344	15/05/2018
1276	2316	4/27/2018	105150	4/25/2018	ROPOIC BUCURESTI	369,03	irigariati auto	DANILIA VASILE	5/2/2018	4/20/2018	369,03	2344	15/05/2018
1277	2316	4/27/2018	105150	4/25/2018	ROPOIC BUCURESTI	369,03	irigariati auto	DANILIA VASILE	5/2/2018	4/20/2018	369,03	2344	15/05/2018
1278	2316	4/27/2018	105150	4/25/2018	ROPOIC BUCURESTI	369,03	irigariati auto	DANILIA VASILE	5/2/2018	4/20/2018	369,03	2344	15/05/2018
1279	2316	4/27/2018	105150	4/25/2018	ROPOIC BUCURESTI	369,03	irigariati auto	DANILIA VASILE	5/2/2018	4/20/2018	369,03	2344	15/05/2018
1280	2316	4/27/2018	105150	4/25/2018	ROPOIC BUCURESTI	369,03	irigariati auto	DANILIA VASILE	5/2/2018	4/20/2018	369,03	2344	15/05/2018
1281	2316	4/27/2018	105150	4/25/2018	ROPOIC BUCURESTI	369,03	irigariati auto	DANILIA VASILE	5/2/2018	4/20/2018	369,03	2344	15/05/2018
1282	2316	4/27/2018	105150	4/25/2018	ROPOIC BUCURESTI	369,03	irigariati auto	DANILIA VASILE	5/2/2018	4/20/2018	369,03	2344	15/05/2018
1283	2316	4/27/2018	105150	4/25/2018	ROPOIC BUCURESTI	369,03	irigariati auto	DANILIA VASILE	5/2/2018	4/20/2018	369,03	2344	15/05/2018
1284	2316	4/27/2018	105150	4/25/2018	ROPOIC BUCURESTI	369,03	irigariati auto	DANILIA VASILE	5/2/2018	4/20/2018	369,03	2344	15/05/2018
1285	2316	4/27/2018	105150	4/25/2018	ROPOIC BUCURESTI	369,03	irigariati auto	DANILIA VASILE	5/2/2018	4/20/2018	369,03	2344	15/05/2018
1286	2316	4/27/2018	105150	4/25/2018	ROPOIC BUCURESTI	369,03	irigariati auto	DANILIA VASILE	5/2/2018	4/20/2018	369,03	2344	15/05/2018
1287	2316	4/27/2018	105150	4/25/2018	ROPOIC BUCURESTI	369,03	irigariati auto	DANILIA VASILE	5/2/2018	4/20/2018	369,03	2344	15/05/2018
1288	2316	4/27/2018	105150	4/25/2018	ROPOIC BUCURESTI	369,03	irigariati auto	DANILIA VASILE	5/2/2018	4/20/2018	369,03	2344	15/05/2018
1289	2316	4/27/2018	105150	4/25/2018	ROPOIC BUCURESTI	369,03	irigariati auto	DANILIA VASILE	5/2/2018	4/20/2018	369,03	2344	15/05/2018
1290	2316	4/27/2018	105150	4/25/2018	ROPOIC BUCURESTI	369,03	irigariati auto	DANILIA VASILE	5/2/2018	4/20/2018	369,03	2344	15/05/2018
1291	2316	4/27/2018	105150	4/25/2018	ROPOIC BUCURESTI	369,03	irigariati auto	DANILIA VASILE	5/2/2018	4/20/2018	369,03	2344	15/05/2018
1292	2316	4/27/2018	105150	4/25/2018	ROPOIC BUCURESTI	369,03	irigariati auto	DANILIA VASILE	5/2/2018	4/20/2018	369,03	2344	15/05/2018
1293	2316	4/27/2018	105150	4/25/2018	ROPOIC BUCURESTI	369,03	irigariati auto	DANILIA VASILE	5/2/2018	4/20/2018	369,03	2344	15/05/2018
1294	2316	4/27/2018	105150	4/25/2018	ROPOIC BUCURESTI	369,03	irigariati auto	DANILIA VASILE	5/2/2018	4/20/2018	369,03	2344	15/05/2018
1295	2316	4/27/2018	105150	4/25/2									

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	
1426	1254	5/14/2018	19178	5/19/2018	COSTA UTILIAI	7.167,00	inregistrat	POTRUSIO JORAN	6/9/2018	25/09/18	7.167,00	2186	04/09/18	
1427	1255	5/14/2018	20821274	5/8/2018	SERVICE AUTO SERVIS	92,94	inregistrat	SAUCU NICOLAE	6/8/2018	21/09/18	92,94	2680	04/09/18	
1428	1256	5/14/2018	18033026	5/12/2018	UTU TRIP	70.551,00	inregistrat	ROMANUS ADRIANA	5/12/2018	21/09/18	70.551,00	2674	04/09/18	
1429	1261	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA MANOLU & ASOC	7.089,28	inregistrat	SAUCU NICOLAE	6/7/2018	17/09/18	7.089,28	2317	21/05/18	
1430	1262	5/14/2018	18033026	5/12/2018	AVOCAT CUMRULI LOJANA MANOLU & ASOC	7.055,17	inregistrat	SAUCU NICOLAE	5/12/2018	21/09/18	7.055,17	2674	04/09/18	
1431	1264	5/14/2018	1686	5/7/2018	AVOCAT CUMRULI LOJANA MANOLU & ASOC	2.495,26	inregistrat	SAUCU NICOLAE	6/8/2018	17/09/18	2.495,26	2317	21/05/18	
1432	1268	5/14/2018	15384	5/7/2018	AVOCAT CUMRULI LOJANA MANOLU & ASOC	2.403,26	inregistrat	SAUCU NICOLAE	6/8/2018	17/09/18	2.403,26	2317	21/05/18	
1433	1269	5/14/2018	103893	5/12/2018	MEDIA ST	5.498,12	inregistrat	SAUCU NICOLAE	5/12/2018	21/09/18	5.498,12	2674	04/09/18	
1434	1269	5/14/2018	18480	5/2/2018	KONIFIRM	4.133,62	inregistrat	SAUCU NICOLAE	5/2/2018	18/09/18	4.133,62	2680	11/09/18	
1435	1271	5/14/2018	370	5/12/2018	DM PRODIGAL CONSULTING	863,10	inregistrat	SAUCU NICOLAE	6/1/2018	21/09/18	863,10	2674	04/09/18	
1436	1272	5/14/2018	18141	5/12/2018	DM PRODIGAL CONSULTING	742,31	inregistrat	SAUCU NICOLAE	6/1/2018	21/09/18	742,31	2176	30/09/18	
1437	1281	5/14/2018	20180085	4/9/2018	MIHA TELCEA	1.612,00	inregistrat	SAUCU NICOLAE	4/9/2018	18/09/18	1.612,00	2317	21/05/18	
1438	1288	5/14/2018	2717	5/12/2018	IMP TRAGE	4.758,80	inregistrat	SAUCU NICOLAE	6/8/2018	21/09/18	4.758,80	2674	04/09/18	
1439	1284	5/14/2018	843157	5/19/2018	EVOLUTION PREST SYSTEM	4.212,00	inregistrat	SAUCU NICOLAE	6/8/2018	21/09/18	4.212,00	2680	11/09/18	
1440	1285	5/14/2018	183045	5/19/2018	FAIRUS PLUS	99,75	inregistrat	SAUCU NICOLAE	6/8/2018	21/09/18	99,75	2674	04/09/18	
1441	1277	5/14/2018	33184	5/12/2018	DELAMIO	1.024,59	inregistrat	SAUCU NICOLAE	7/9/2018	24/09/18	1.024,59	2680	11/09/18	
1442	1289	5/14/2018	18033026	5/7/2018	THE MIMI	8.498,00	inregistrat	SAUCU NICOLAE	8/7/2018	24/09/18	8.498,00	2680	11/09/18	
1443	1291	5/14/2018	2213	5/9/2018	CABINET INDIVIDUAL AC PC	5.950,00	inregistrat	SAUCU NICOLAE	5/9/2018	24/09/18	5.950,00	2680	11/09/18	
1444	1291	5/14/2018	64	4/9/2018	BUSINESS SMART MANAGEMENT	11.602,50	inregistrat	SAUCU NICOLAE	5/9/2018	18/09/18	11.602,50	2680	11/09/18	
1445	1292	5/14/2018	18033026	5/12/2018	DATA INFORMATION NETWORKING COMPUTI	54.714,00	inregistrat	SAUCU NICOLAE	5/12/2018	21/09/18	54.714,00	2674	04/09/18	
1446	1291	5/14/2018	759	3/29/2018	THYSENKRUPP ELEVATOR	1.662,10	inregistrat	SAUCU NICOLAE	4/29/2018	11/09/18	1.662,10	2380	04/09/18	
1447	1298	5/14/2018	18086	5/12/2018	INDAGAT MEDIA	507,14	inregistrat	SAUCU NICOLAE	5/12/2018	21/09/18	507,14	2674	04/09/18	
1448	1298	5/14/2018	18086	5/12/2018	AFRICA TRANSFER	2.084,57	inregistrat	SAUCU NICOLAE	5/12/2018	21/09/18	2.084,57	2674	04/09/18	
1449	1298	5/14/2018	11846079											

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 CARMEN	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 CUMARIU LIONEL 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 CUMARIU LIONEL MANOLIU SI ADOC	939,172 18	servicii juridice	GONTARU DANIEL	7/2/2018	13/08/2018	939,172 18	3809	28/08/2018
1736	1452	6/2/2018	38140003	6/2/2018	AVOCAT CUMARIU LIONEL MANOLIU SI ADOC	16,324 75	comenzi paginari	GONTARU DANIEL	7/2/2018	13/08/2018	16,324 75	3810	28/08/2018
1737	1460	6/2/2018	38140004	6/2/2018	AVOCAT CUMARIU LIONEL MANOLIU SI ADOC	4,363 87	comenzi paginari	GONTARU DANIEL	7/2/2018	13/08/2018	4,363 87	3811	28/08/2018
1738	1459	6/2/2018	38140005	6/2/2018	AVOCAT CUMARIU LIONEL MANOLIU SI ADOC	6,625 87	comenzi paginari	GONTARU DANIEL	7/2/2018	13/08/2018	6,625 87	3812	28/08/2018
1739	1458	6/2/2018	38140006	6/2/2018	AVOCAT CUMARIU LIONEL MANOLIU SI ADOC	42,160 70	comenzi paginari	GONTARU DANIEL	7/2/2018	13/08/2018	42,160 70	3813	28/08/2018
1740	1461	6/2/2018	38140007	6/2/2018	AVOCAT CUMARIU LIONEL MANOLIU SI ADOC	86,87	comenzi paginari	GONTARU DANIEL	7/2/2018	13/08/2018	86,87	3814	28/08/2018
1741	1462	6/2/2018	38140008	6/2/2018	AVOCAT CUMARIU LIONEL MANOLIU SI ADOC	24,160 70	comenzi paginari	GONTARU DANIEL	7/2/2018	13/08/2018	24,160 70	3815	28/08/2018
1742	1460	6/2/2018	38140009	6/2/2018	AVOCAT CUMARIU LIONEL MANOLIU SI ADOC	24,160 70	comenzi paginari	GONTARU DANIEL	7/2/2018	13/08/2018	24,160 70	3816	28/08/2018
1743	1470	6/2/2018	3818	6/2/2018	MR TELECOM	13,931 30	plasa	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	plasa	TOMISCU ADRIAN	7/2/2018	13/08/2018	1,607 17	3818	28/08/2018
1745	1474	6/2/2018	38185	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	plasa	MICU LUMINITA	7/2/2018	13/08/2018	306,355 10	3822	28/08/2018
1749	1484	6/2/2018	38279	6/2/2018	MAIUTER ELECTRONICE	17,009 00	reparatii	MICU LUMINITA	6/12/2018	18/08/2018	17,009 00	3823	28/08/2018
1750	1485	6/2/2018	800023472	6/2/2018	DEEMAN	1,086 28	reparatii	MICU LUMINITA	7/2/2018	22/08/2018	1,086 28	3824	28/08/2018
1751	1486	6/2/2018	800023473	6/2/2018	DEEMAN	4,658 22	comenzi paginari	MICU LUMINITA	7/2/2018	22/08/2018	4,658 22	3825	28/08/2018
1752	1487	6/2/2018	800023474	6/2/2018	DEEMAN	894 58	comenzi paginari	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	1055273	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	18836026	6/2/2018	SELECT OLYMPIC GROUP	79 98	cablu	CHISCIAN GEORGE	6/2/2018	14/08/2018	79 98	3830	28/08/2018
1757	1472	6/2/2018	18836027	6/2/2018	SELECT OLYMPIC GROUP	58 443 16	servicii	CHISCIAN GEORGE	6/2/2018	14/08/2018	58 443 16	3831	28/08/2018
1758	1473	6/2/2018	36	6/2/2018	BORDER COLLEGE RESCUE	58 592 30	servicii	MARINESCU EMILIA	6/2/2018	13/08/2018	58 592 30	3832	28/08/2018
1759	1484	6/2/2018	36	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	proiectare	MICU LUMINITA	6/11/2018	15/08/2018	7,659 77	3834	28/08/2018
1761	1482	6/2/2018	39	6/2/2018	SMEDICAL	3,287 97	comenzi medicament	BALTUTU DANIELA	7/2/2018	18/08/2018	3,287 97	3835	28/08/2018
1762	1483	6/2/2018	430	6/2/2018	SMY PRODA CONSULTING	2,970 12	servicii consultanta	DIACU CRISTIAN	6/2/2018	13/08/2018	2,970 12	3836	28/08/2018
1763	1484	6/2/2018	33303	6/2/2018	SCOLA SUPERIORA DE AVIATIE	3 328 30	plasa	PETRESCU ANGELA	6/10/2018	18/08/2018	3 328 30	3837	28/08/2018
1764	1485	6/2/2018	33303	6/2/2018	SCOLA SUPERIORA DE AVIATIE	30 960 76	plasa	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	48 740 18	comenzi medicament	MICU LUMINITA	7/2/2018	18/08/2018	48 740 18	3839	28/08/2018
1766	1487	6/2/2018	1527	6/2/2018	ASCURTARE AEROPORTURILOR DIN ROMANIA	2 700 00	plasa garajare	PETRESCU ANGELA	7/2/2018	18/08/2018	2 700 00	3840	28/08/2018
1767	1488	6/2/2018	114887	6/2/2018	GERMAN ELECTRONICS	488 97	comenzi medicament	BALTUTU DANIELA	6/2/2018	13/08/2018	488 97	3841	28/08/2018
1768	1489	6/2/2018	38140010	6/2/2018	AVOCAT CUMARIU LIONEL MANOLIU SI ADOC	40 854 87	abonament	TOMISCU ADRIAN	7/17/2018	18/08/2018	40 854 87	3842	28/08/2018
1769	1490	6/2/2018	38140011	6/2/2018	AVOCAT CUMARIU LIONEL MANOLIU SI ADOC	60 711 31	abonament	TOMISCU ADRIAN	7/17/2018	18/08/2018	60 711 31	3843	28/08/2018
1770	1491	6/2/2018	38140012	6/2/2018	AVOCAT CUMARIU LIONEL MANOLIU SI ADOC	13 566 00	bananta	MICU LUMINITA	7/2/2018	13/08/2018	13 566 00	3844	28/08/2018
1771	1492	6/2/2018	7123	6/2/2018	IPA CONSULT	3 999 00	servicii consultanta	MICU LUMINITA	5/24/2018	13/08/2018	3 999 00	3845	28/08/2018
1772	1493	6/2/2018	13097	6/2/2018	IPERIA	13 909 71	dispozitie	MICU LUMINITA	18/08/2018	25/09/2018	13 909 71	3846	28/08/2018
1773	1494	6/2/2018	720843	6/2/2018	INEL GROUP	714 88	transport	DANIA MARIUS	5/21/2018	13/08/2018	714 88	3847	28/08/2018
1774	1495	6/2/2018	18836028	6/2/2018	COMANDOR TRADING	243 72	comenzi medicament	MICU LUMINITA	14/08/2018	18/08/2018	243 72	3848	28/08/2018
1775	1496	6/2/2018	2174980	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	216024	6/2/2018	IMMACTIVITY SYSTEM	183 347 87	servicii	FORUM VALERIU	7/2/2018	20/08/2018	183 347 87	3850	28/08/2018
1777	1498	6/2/2018	38140013	6/2/2018	AVOCAT CUMARIU LIONEL MANOLIU SI ADOC	2 453 00	servicii	MICU LUMINITA	7/2/2018	18/08/2018	2 453 00	3851	28/08/2018
1778	1499	6/2/2018	38140014	6/2/2018	AVOCAT CUMARIU LIONEL MANOLIU SI ADOC	4 874 30	servicii	ACOR CRISTIAN	7/11/2018	13/08/2018	4 874 30	3852	28/08/2018
1779	1500	6/2/2018	38140015	6/2/2018	AVOCAT CUMARIU LIONEL MANOLIU SI ADOC	19 729 00	servicii medicament	BALTUTU DANIELA	7/2/2018	18/08/2018	19 729 00	3853	28/08/2018
1780	1501	6/2/2018	1474441	6/2/2018	MED LIFE	10 485 72	servicii medicament	BALTUTU DANIELA	6/30/2018	13/08/2018	10 485 72	3854	28/08/2018
1781	1502	6/2/2018	1474442	6/2/2018	MED LIFE	4 501 56	servicii medicament	BALTUTU DANIELA	6/30/2018	13/08/2018	4 501 56	3855	28/08/2018
1782	1503	6/2/2018	1474443	6/2/2018	MED LIFE	4 508 10	servicii medicament	BALTUTU DANIELA	6/30/2018	13/08/2018	4 508 10	3856	28/08/2018
1783	1504	6/2/2018	1778188	6/2/2018	GRANDINARI IMPORT EXPORT	13 539 49	dispozitie	MICU LUMINITA	7/2/2018	22/08/2018	13 539 49	3857	28/08/2018
1784	1505	6/2/2018	1778189	6/2/2018	GRANDINARI IMPORT EXPORT	13 539 49	dispozitie	MICU LUMINITA	7/2/2018	22/08/2018	13 539 49	3858	28/08/2018
1785	1506	6/2/2018	38140016	6/2/2018	AVOCAT CUMARIU LIONEL MANOLIU SI ADOC	27 450 10	servicii	TOMISCU ADRIAN	7/2/2018	13/08/2018	27 450 10	3859	28/08/2018
1786	1507	6/2/2018	38140017	6/2/2018	AVOCAT CUMARIU LIONEL MANOLIU SI ADOC	2 180 125 00	servicii	TOMISCU ADRIAN	6/30/2018	18/08/2018	2 180 125 00	3860	28/08/2018
1787	1508	6/2/2018	800023475	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	UPV SERVICE CONSULTING	3 450 99	servicii	TOMISCU ADRIAN	6/30/2018	18/08/2018	3 450 99	3862	28/08/2018
1789	1510	6/2/2018	20026	6/2/2018	SERVICE AUTO SERVIS	2 561 45	reparatii	SUCU VASILE	7/2/2018	18/08/2018	2 561 45	3863	28/08/2018
1790	1511	6/2/2018	120084	6/2/2018	UTS TELECOM	4 931 80	reparatii	MIHAEL LAZAR	7/2/2018	18/08/2018	4 931 80	3864	28/08/2018
1791	1512	6/2/2018	120084	6/2/2018	UTS TELECOM	4 931 80	reparatii	MIHAEL LAZAR	7/2/2018	18/08/2018	4 931 80	3865	28/08/2018
1792	1513	6/2/2018	120084	6/2/2018	UTS TELECOM	4 931 80	reparatii	MIHAEL LAZAR	7/2/2018	18/08/2018	4 931 80	3866	28/08/2018
1793	1514	6/2/2018	120084	6/2/2018	UTS TELECOM	4 931 80	reparatii	MIHAEL LAZAR	7/2/2018	18/08/2018	4 931 80	3867	28/08/2018
1794	1515	6/2/2018	120084	6/2/2018	UTS TELECOM	4 931 80	reparatii	MIHAEL LAZAR	7/2/2018	18/08/2018	4 931 80	3868	28/08/2018
1795	1516	6/2/2018	120084	6/2/2018	UTS TELECOM	4 931 80	reparatii	MIHAEL LAZAR	7/2/2018	18/08/2018	4 931 80	3869	28/08/2018
1796	1517	6/2/2018	120084	6/2/2018	UTS TELECOM	4 931 80	reparatii	MIHAEL LAZAR	7/2/2018	18/08/2018	4 931 80	3870	28/08/2018
1797	1518	6/2/2018	120084	6/2/2018	UTS TELECOM	4 931 80	reparatii	MIHAEL LAZAR	7/2/2018	18/08/2018	4 931 80	3871	28/08/2018
1798	1519	6/2/2018	120084	6/2/2018	UTS TELECOM	4 931 80	reparatii	MIHAEL LAZAR	7/2/2018	18/08/2018	4 931 80	3872	28/08/2018
1799	1520	6/2/2018	120084	6/2/2018	UTS TELECOM	4 931 80	reparatii	MIHAEL LAZAR	7/2/2018	18/08/2018	4 931 80	3873	28/08/2018
1800													

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	TOMAS ADRIAN	6/17/2014	21/06/14	31.365.37	31/08	30/07/14
1934	1642	6/20/2014	1802384905	6/17/2014	TELEKOM ROMANIA COMMUNICATIONS	2,654.54	abonament	PAUNESCU CARMEN	7/31/2014	2/06/14	2,654.54	14/77	24/07/14
1935	1641	6/20/2014	1801347778	6/17/2014	ANAMOA	2,500.07	abonament	IMANU CRISTIAN	6/20/2014	2/06/14	2,500.07	24/07	24/07/14
1936	1640	6/20/2014	64774	6/17/2014	ANAMOA	3,440.00	verificare tehnica	IMANU CRISTIAN	8/13/2014	2/06/14	3,440.00	28/11	28/06/14
1937	1639	6/20/2014	1800000000	6/17/2014	ANAMOA	3,440.00	verificare tehnica	ROMAN GABRIEL	6/20/2014	2/06/14	3,440.00	24/07	24/07/14
1938	1638	6/20/2014	64774	6/19/2014	IMP TRAGE	316.46	abonament	TOMAS ADRIAN	6/30/2014	3/07/2014	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	7/15/2014	3/07/2014	154,700.00	803/01/14	26/07/14
1940	1616	6/21/2014	8441	6/19/2014	TECHNIC ASSIST	434,498.20	servicii consultative	GONTARU DANIEL	2/20/2014	3/07/2014	434,498.20	3/08	26/07/14
1941	1615	6/21/2014	7116	6/19/2014	IPOTINA TRANSPORT	4,193.57	transport marfuri	TOMAS ADRIAN	7/14/2014	3/07/2014	4,193.57	3/08	26/07/14
1942	1614	6/21/2014	18M0000000	6/19/2014	ENEL ENERGIE MUNTENIA	529.51	energie electrica	TOMAS ADRIAN	7/15/2014	3/07/2014	529.51	20/08	05/07/14
1943	1614	6/21/2014	18M0000000	6/19/2014	ENEL ENERGIE MUNTENIA	6,716.35	energie electrica	TOMAS ADRIAN	7/15/2014	3/07/2014	6,716.35	20/08	05/07/14
1944	1613	6/21/2014	1800000000	6/20/2014	UTI GROUP	751.31	reparatii	TOMAS ADRIAN	7/20/2014	3/07/2014	751.31	31/02	31/07/14
1945	1612	6/21/2014	1800000000	6/20/2014	UTI GROUP	280,608.13	reparatii	TOMAS ADRIAN	7/20/2014	3/07/2014	280,608.13	31/02	31/07/14
1946	1612	6/21/2014	1800000000	6/20/2014	UTI GROUP	69.97	reparatii	TOMAS ADRIAN	7/20/2014	3/07/2014	69.97	31/02	31/07/14
1947	1611	6/21/2014	1800000000	6/20/2014	BUNESTEA PLUS	26,000.00	servicii	ROMAN GABRIEL	6/20/2014	26/06/14	26,000.00	29/09	29/09/14
1948	1610	6/21/2014	855765	6/20/2014	EVOLUTION PREST SYSTEM	2,499.00	servicii model	MICU LUMINITA	7/20/2014	26/06/14	2,499.00	31/01	31/07/14
1949	1602	6/21/2014	7302	6/20/2014	BUNESTEA PLUS	8,884.64	reparatii	ROMAN GABRIEL	7/20/2014	26/06/14	8,884.64	31/01	31/07/14
1950	1598	6/22/2014	93170533	6/21/2014	INTERNATIONAL AIR TRANSPORT ASSOCIATE	2,070.00	usor	PETRESCU ANCA	6/18/2014	26/06/14	2,070.00	3/08	26/06/14
1951	1587	6/22/2014	216960	6/20/2014	INSTITUTUL NATIONAL DE SECURITATE DINV	399.70	reintegrare site	STATE ANA MARIA	7/18/2014	3/07/2014	399.70	26/08	15/06/14
1952	1578	6/22/2014	115982	6/18/2014	MICROSOFT INDUSTRIES	1,829.51	servicii	TOMAS ADRIAN	7/18/2014	26/06/14	1,829.51	29/08	29/08/14
1953	1583	6/22/2014	100686114	6/21/2014	RAIA	1,264.34	servicii	TOMAS ADRIAN	7/20/2014	25/06/14	1,264.34	28/11	26/06/14
1954	1582	6/22/2014	30568	6/20/2014	CHIMOPROM ROMANIA	6,495.47	substanta plastica	TOMAS ADRIAN	7/20/2014	25/06/14	6,495.47	28/11	26/06/14
1955	1581	6/22/2014	30569	6/20/2014	CHIMOPROM ROMANIA	1,675.52	reintegrare	TOMAS ADRIAN	7/20/2014	25/06/14	1,675.52	29/08	26/06/14
1956	1582	6/22/2014	183424	6/18/2014	AUTORITATEA AERONAUTICA CIVILA ROMAN	7,094.49	contracti calitati	VONDOVIC MIRCEA	7/18/2014	26/06/14	7,094.49	28/10	28/06/14
1957	1581	6/22/2014	860035003	6/21/2014	BERNARD	259.00	reparatii	MICU LUMINITA	6/20/2014	26/06/14	259.00	29/09	29/09/14
1958	1580	6/22/2014	715	6/21/2014	BAGOS TRADING	9,044.00	efectuate	MICU LUMINITA	7/21/2014	28/06/14	9,044.00	3/09	17/07/14
1959	1577	6/22/2014	1800000000	6/18/2014	VESTA INVESTMENT	1,655.00	plase	TOMAS ADRIAN	7/20/2014	26/07/2014	1,655.00	31/77	26/07/14
1960	1576	6/22/2014	1800000000	6/21/2014	INTERNATIONAL AIR TRANSPORT ASSOCIATE	2,070.00	usor	PETRESCU ANCA	6/18/2014	26/06/14	2,070.00	3/08	26/06/14
1961	1587	6/22/2014	18M0000000	6/20/2014	DISTRIBUTE MUNTENIA SA	3,460.52	chiri trafic	PATULEA PAUL	6/20/2014	28/06/14	3,460.52	31/77	28/06/14
1962	1586	6/22/2014	1800000000	6/21/2014	SCANDINAVIA ACADEMY	2,317.00	servicii juridice	DMONESCULESCU VIOLATA	7/10/2014	28/06/14	2,317.00	3/08	28/06/14
1963	1585	6/22/2014	1800000000	6/21/2014	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,221.02	efectuate site	LAZAR MIHAEL	7/20/2014	3/07/2014	1,221.02	29/01	30/07/14
1964	1583	6/22/2014	183484	6/21/2014	AUTORITATEA AERONAUTICA CIVILA ROMAN	43,376.31	verificare periodica din zbor	CAPTA ENI	7/20/2014	3/07/2014	43,376.31	28/02	28/07/14
1965	1583	6/22/2014	183483	6/21/2014	AUTORITATEA AERONAUTICA CIVILA ROMAN	31,881.35	verificare periodica certificate	LAZAR MIHAEL	7/20/2014	3/07/2014	31,881.35	29/08	28/07/14
1966	1581	6/22/2014	1800000000	6/14/2014	UTI GROUP	88,386.21	servicii	TOMASCU ADRIAN	7/26/2014	05/07/2014	88,386.21	38/02	25/07/14
1967	1580	6/22/2014	1800000000	6/20/2014	SERVICE AUTO SERVIS	451.94	reparatii	SUCIU VASILE	7/20/2014	11/07/2014	451.94	31/08	31/07/14
1968	1580	6/22/2014	2000000000	6/20/2014	SERVICE AUTO SERVIS	997.95	reparatii auto	SUCIU VASILE	7/20/2014	11/07/2014	997.95	31/08	31/07/14
1969	1582	6/22/2014	1800000000	6/22/2014	UTI GROUP	4,378.86	reparatii	TOMASCU ADRIAN	7/22/2014	11/07/2014	4,378.86	31/08	31/07/14
1970	1581	6/22/2014	1800000000	6/20/2014	BIROU DIRECTIUNII AUDITORATULUI COM VIO	338.42	reparatii	DMONESCULESCU VIOLATA	7/20/2014	3/07/2014	338.42	3/08	26/07/14
1971	1580	6/22/2014	11847824	6/20/2014	BASA DE APPROXIMARE SI DEFENSARE A IN	584.29	reparatii	MICU LUMINITA	7/25/2014	03/07/2014	584.29	31/08	24/07/14
1972	1579	6/22/2014	1800000000	6/21/2014	RAIA	1,829.51	servicii	TOMAS ADRIAN	7/20/2014	25/06/14	1,829.51	29/08	26/06/14
1973	1578	6/22/2014	138222	6/25/2014	PICOLO COM	2,201.00	produs	MICU LUMINITA	7/25/2014	03/07/2014	2,201.00	34/11	26/07/14
1974	1702	6/22/2014	138272	6/22/2014	OSCAR DOWNSTREAM	49,816.43	modificari	MICU LUMINITA	7/22/2014	03/07/2014	49,816.43	31/08	17/07/14
1975	1701	6/22/2014	138272	6/22/2014	OSCAR DOWNSTREAM	153,638.24	reparatii	MICU LUMINITA	7/22/2014	03/07/2014	153,638.24	31/08	17/07/14
1976	1700	6/22/2014	2469	6/25/2014	BIO HYGIENE	1,124.55	decontaminare	MICU LUMINITA	7/25/2014	03/07/2014	1,124.55	34/11	26/07/14
1977	1699	6/22/2014	138272	6/22/2014	UNIVERSAL AUTO CIP	1,441.24	reparatii	MICU LUMINITA	7/25/2014	03/07/2014	1,441.24	34/11	26/07/14
1978	1698	6/22/2014	2469	6/25/2014	UNIVERSAL AUTO CIP	1,809.99	reparatii	MICU LUMINITA	7/25/2014	03/07/2014	1,809.99	34/11	26/07/14
1979	1696	6/22/2014	7173	6/5/2014	ION COMFORT	11,564.00	servicii tehnice	MICU LUMINITA	7/25/2014	14/06/14	11,564.00	28/17	26/06/14
1980	1695	6/22/2014	3881	6/26/2014	MI TELCOM	1,099.10	reparatii	TOMASCU ADRIAN	7/20/2014	14/06/14	1,099.10	31/08	31/07/14
1981	1713	6/22/2014	777760	6/20/2014	TRINAC AUTO	1,123.36	buclari	SUCIU VASILE	6/30/2014	13/07/2014	1,123.36	30/08	30/07/14
1982	1712	6/22/2014	1028127	6/20/2014	BELLA ROMANIA IMPR	161.80	reparatii	MICU LUMINITA	7/26/2014	06/07/2014	161.80	34/11	26/07/14
1983	1711	6/22/2014	1800000000	6/24/2014	UTI GROUP	24,407.75	reparatii	TOMASCU ADRIAN	7/26/2014	11/07/2014	24,407.75	34/11	26/07/14
1984	1711	6/22/2014	1800000000	6/26/2014	UTI GROUP	206.41	reparatii	TOMASCU ADRIAN	7/26/2014	11/07/2014	206.41	34/11	26/07/14
1985	1711	6/22/2014	1800000000	6/26/2014	MANCO AUTO TRUCK PARTS IMPR	2,114.89	reparatii	MICU LUMINITA	7/26/2014	11/07/2014	2,114.89	34/11	26/07/14
1986	1711	6/22/2014	1800000000	6/25/2014	EVOLUTION PREST SYSTEM	2,438.00	reparatii	MICU LUMINITA	7/25/2014	11/07/2014	2,438.00	34/11	26/07/14
1987	1711	6/22/2014	1800000000	6/25/2014	MICROSOFT INDUSTRIES	1,713.13	reparatii	MICU LUMINITA	7/25/2014	11/07/2014	1,713.13	34/11	26/07/14
1988	1712	6/22/2014	138242	6/22/2014	OSCAR DOWNSTREAM	153,638.24	optin diesel	MICU LUMINITA	7/22/2014	03/07/2014	153,638.24	31/08	17/07/14
1989	1711	6/22/2014	138272	6/22/2014	OSCAR DOWNSTREAM	49,816.43	reparatii	MICU LUMINITA	7/22/2014	03/07/2014	49,816.43	31/08	17/07/14
1990	1710	6/22/2014	1800000000	6/22/2014	OSCAR DOWNSTREAM	153,638.24	reparatii	MICU LUMINITA	7/22/2014	03/07/2014	153,638.24	31/08	17/07/14
1991	1709	6/22/2014	138088	6/22/2014	METRICOM	7,616.00	reintegrare	MICU LUMINITA	6/25/2014	03/07/2014	7,616.00	28/04	26/07/14
1992	1708	6/22/2014	2000000000	6/20/2014	ATLANT SOLUTIONS	10,460.00	reintegrare	PETRESCU ANCA	6/20/2014	03/07/2014	10,460.00	28/04	26/07/14
1993	1707	6/22/2014	13555349	6/23/2014	NETVIO	207.06	produs	MICU LUMINITA	7/25/2014	03/07/2014	207.06	34/11	26/07/14
1994	1706	6/22/2014	9773	6/25/2014	TOTAL	5,292.53	modificari	MICU LUMINITA	7/26/2014	06/07/2014	5,292.53	34/11	26/07/14
1995	1705	6/22/2014	18	6/26/2014	ROMA CERTIFICATION	1.8	reintegrare	PETRESCU ANCA	7/26/2014	06/07/2014	1.8	34/11	26/07/14
1996	1713	6/22/2014	138425	6/27/2014	PICOLO COM	2,236.04	reparatii	MICU LUMINITA	6/27/2014	03/07/2014	2,236.04	34/11	26/07/14
1997	1712	6/22/2014	280330	6/26/2014	COMAT ELECTRICIAN	247.76	reparatii	MICU LUMINITA	7/26/2014	03/07/2014	247.76	34/11	26/07/14
1998	1711	6/22/2014	90393974	6/26/2014	SWAGO VIKAS	37,027.85	usor	MICU LUMINITA	8/1/2014	05/07/2014	37,027.85	34/11	26/07/14
1999	1710	6/22/2014	720	6/26/2014	UNIVERSAL AUTO CIP	307.02	trasei paze	MICU LUMINITA	7/26/2014	03/07/2014	307.02	34/11	26/07/14
2000	1709	6/22/2014	4123	6/26/2014	UNIVERSAL AUTO CIP	418.20	reparatii	MICU LUMINITA	7/26/2014	03/07/2014	418.20	34/11	26/07/14
2001	1708	6/22/2014	1800000000	6/26/2014	PRAKTIKER ROMANIA	1,999.00	compozitor	MICU LUMINITA	7/26/2014	03/07/2014	1,999.00	28/09	26/07/14
2002	1707	6/22/2014	1800000000	6/26/2014	CALIFICAT DESERVIENTI	3,000.00	reparatii	PETRESCU ANCA	6/26/2014	03/07/2014	3,000.00	29/09	26/07/14
2003	1706	6/22/2014	7042	6/27/2014	ANAMOA	400.00	verificare tehnica	BALUTU DANIELA					

2134	1863	7/2/2016	1011532	7/2/2016	OFICIUL NATIONAL AL REGISTRULUI COMERT	488,00	carit' contabilitat	SIMONESCU VIOLATA	7/2/2016		488,00		
2135	1864	7/2/2016	1011533	7/2/2016	OFICIUL NATIONAL AL REGISTRULUI COMERT	411,00	carit' contabilitat	SIMONESCU VIOLATA	7/2/2016		411,00		
2136	1865	7/2/2016	2044	7/2/2016	WHITE HORSE SECURITY	10.881,36	abonament	FLORINA VASILE	7/2/2016	12/07/2016	10.881,36	3354	13/07/2016
2137	1867	7/2/2016	2493870	7/2/2016	THE LINK GROUP	318,49	magazin	MICU LUMINITA	8/2/2016	12/07/2016	318,49	3609	10/08/2016
2138	1861	7/2/2016	820470	7/2/2016	STERILCOIL ROMANIA	285,40	serviciu medical	BALUTAI LUMINITA	7/2/2016	12/07/2016	285,40	3434	24/07/2016
2139	1860	7/2/2016	1802478	6/30/2016	STERILCOIL ROMANIA	285,40	deservit medical	BALUTAI LUMINITA	7/2/2016	12/07/2016	285,40		
2140	1862	7/2/2016	1011534	7/2/2016	HEILA CLUJ-NAPOCA	10,00	deservit medical	TOMA ADRIAN	7/2/2016	12/07/2016	10,00	3554	30/07/2016
2141	1868	7/2/2016	3880	7/2/2016	MIR TELECOM	116.982,95	abonament	MICU LUMINITA	8/7/2016	12/07/2016	116.982,95	3629	06/08/2016
2142	182	7/2/2016	35485	8/30/2016	SERVICIU SALUBRITATE	1.125,43	deservit medical	PATRICIA PAPA	7/2/2016	13/07/2016	1.125,43	1407	24/07/2016
2143	1861	7/1/2016	3882	7/2/2016	MIR TELECOM	9.511,70	abonament	DANA MARIUS	8/2/2016	7/2/2016	9.511,70	3594	07/08/2016
2144	1861	7/2/2016	11162	7/2/2016	INGROSUL INDUSTRIES	3.176,51	ajaz medical	MICU LUMINITA	7/2/2016	12/07/2016	3.176,51	1407	24/07/2016
2145	1869	7/2/2016	1430	7/2/2016	QUANTUM TRAVEL	1.430,00	serviciu curent	MICU LUMINITA	7/2/2016	12/07/2016	1.430,00	3612	08/08/2016
2146	1865	7/2/2016	3880	7/2/2016	INGROSUL INDUSTRIES	971,28	cute acustice	MICU LUMINITA	8/6/2016	13/07/2016	971,28	3612	08/08/2016
2147	1868	7/2/2016	12966	7/2/2016	IPA CONSULT	1.899,00	ajaz contabilitat	MICU LUMINITA	8/6/2016	13/07/2016	1.899,00	3612	08/08/2016
2148	1870	7/1/2016	4917	7/2/2016	SHINUS DISTRIBUTION	187,14	serviciu curent	MICU LUMINITA	8/7/2016	13/07/2016	187,14	3612	08/08/2016
2149	1871	7/1/2016	3880	7/2/2016	SIMEDICAL	752,58	produse	MICU LUMINITA	7/2/2016	18/07/2016	752,58	3611	02/08/2016
2150	1872	7/2/2016	118168	7/2/2016	TECHNOLOGIA SRL	1.207,00	deservit medical	MICU LUMINITA	7/2/2016	16/07/2016	1.207,00	3611	02/08/2016
2151	1873	7/1/2016	2002204	7/2/2016	SERVICE AUTO SERVIS	1.028,47	serviciu tehnic	SUCIU VASILE	8/7/2016	16/07/2016	1.028,47	3611	02/08/2016
2152	1874	7/2/2016	2002202	7/2/2016	SERVICE AUTO SERVIS	429,53	serviciu auto	SUCIU VASILE	8/7/2016	16/07/2016	429,53	3611	02/08/2016
2153	1875	7/1/2016	2002203	7/2/2016	SERVICE AUTO SERVIS	518,80	serviciu auto	SUCIU VASILE	8/7/2016	16/07/2016	518,80	3611	02/08/2016
2154	1876	7/1/2016	2002203	7/2/2016	SERVICE AUTO SERVIS	4.111,49	serviciu auto	SUCIU VASILE	8/7/2016	16/07/2016	4.111,49	3611	02/08/2016
2155	1877	7/2/2016	2002203	7/2/2016	SERVICE AUTO SERVIS	1.905,84	serviciu auto	SUCIU VASILE	8/7/2016	16/07/2016	1.905,84	3611	02/08/2016
2156	1878	7/1/2016	2002201	7/2/2016	SERVICE AUTO SERVIS	574,35	serviciu auto	SUCIU VASILE	8/7/2016	16/07/2016	574,35	3611	02/08/2016
2157	1879	7/2/2016	2002202	7/2/2016	SERVICE AUTO SERVIS	318,80	serviciu auto	SUCIU VASILE	8/7/2016	16/07/2016	318,80	3611	02/08/2016
2158	1880	7/1/2016	2002201	7/2/2016	SERVICE AUTO SERVIS	659,08	serviciu auto	SUCIU VASILE	8/7/2016	16/07/2016	659,08	3611	02/08/2016
2159	1881	7/1/2016	2002204	7/2/2016	SERVICE AUTO SERVIS	336,80	serviciu auto	SUCIU VASILE	8/7/2016	16/07/2016	336,80	3611	02/08/2016
2160	1882	7/2/2016	200230	7/2/2016	SORTIRULUI	2.275,74	serviciu tehnic	SUCIU VASILE	8/2/2016	ANULAT			
2161	1886	7/1/2016	50441	8/30/2016	ROMATIA	20.704,75	serviciu tehnic	PAUNESCU CARMEN	8/4/2016	ANULAT	ANULAT CONSULT		
2162	1882	7/2/2016	50134	8/30/2016	ROMATIA	1.734,23	serviciu telecomunicatii	SCARA MARIAN	8/4/2016				
2163	1881	7/1/2016	50140	8/30/2016	ROMATIA	35.923,04	serviciu telecomunicatii	PAUNESCU CARMEN	8/4/2016				
2164	1882	7/2/2016	50134	8/30/2016	ROMATIA	2.253,06	serviciu tehnic	PAUNESCU CARMEN	8/4/2016				
2165	1883	7/2/2016	10000000	7/2/2016	ENERGIE AMBROSOTI TABELI LOJISTICE	1.655,00	disb	LEON BOGDAN	8/2/2016	ANULAT	BAIE ALB		
2166	1884	7/1/2016	670806	7/1/2016	FURNATURA WORLD TRADING INSTITUT BUCURESTI	6.012,43	serviciu fiscalitate	PETRICU ANA	7/1/2016	13/07/2016	6.012,43	3396	17/07/2016
2167	1890	7/2/2016	20709027	8/30/2016	LA GUARD SECURITY SYSTEM	33.138,64	abonament	CHESTNAC GEORGE	7/2/2016	18/07/2016	33.138,64	compartament	
2168	1900	7/2/2016	7000007863	7/2/2016	LUPI ROMANIA	1.663,98	abonament	DANA MARIUS	8/2/2016	16/07/2016	1.663,98	3607	07/08/2016
2169	1901	7/2/2016	100108548	7/1/2016	EDN ENERGIE ROMANIA SA	29.006,50	ajaz caldura	TOMESCU ADRIAN	8/2/2016	24/07/2016	29.006,50	3621	08/08/2016
2170	1899	7/2/2016	8800278661	7/2/2016	HEILMOLD	460,35	produse telecomunicatii	MICU LUMINITA	8/2/2016	16/07/2016	460,35	3621	08/08/2016
2171	1899	7/2/2016	8800278661	7/2/2016	HEILMOLD	1.294,50	ajaz caldura	MICU LUMINITA	8/2/2016	16/07/2016	1.294,50	3635	06/08/2016
2172	1898	7/2/2016	18020547	7/1/2016	UTL GROUP	211,11	serviciu	TOMESCU ADRIAN	8/2/2016	24/07/2016	211,11	3636	06/08/2016
2173	1897	7/2/2016	18020544	7/2/2016	UTL GROUP	70.744,12	serviciu	TOMESCU ADRIAN	8/2/2016	24/07/2016	70.744,12	3636	06/08/2016
2174	1896	7/2/2016	18020543	7/1/2016	UTL GROUP	18.573,11	serviciu	TOMESCU ADRIAN	8/2/2016	24/07/2016	18.573,11	3636	06/08/2016
2175	1897	7/2/2016	18020545	7/2/2016	UTL GROUP	79,21	serviciu	TOMESCU ADRIAN	8/2/2016	24/07/2016	79,21	3636	06/08/2016
2176	1894	7/2/2016	18020545	7/1/2016	UTL GROUP	839,12	serviciu	TOMESCU ADRIAN	8/2/2016	24/07/2016	839,12	3636	06/08/2016
2177	1893	7/2/2016	21962	7/2/2016	THOMPSON 2001	11.225,56	serviciu reparat	SUCIU VASILE	8/2/2016	24/07/2016	11.225,56	3635	06/08/2016
2178	1891	7/2/2016	181844	7/2/2016	CONTRUS MARKETING AND DISTRIBUTION	1.768,54	serviciu distributie	MICU LUMINITA	7/2/2016	24/07/2016	1.768,54	3634	05/08/2016
2179	1814	7/2/2016	2018140425	7/2/2016	AD AUTO TOTAL	3.208,63	serviciu	MICU LUMINITA	8/1/2016	13/07/2016	3.208,63	3642	06/08/2016
2180	1912	7/2/2016	1011535	7/2/2016	MANIAC SYSTEM	3.687,77	serviciu servicii suport	MICU LUMINITA	8/2/2016	24/07/2016	3.687,77	3642	06/08/2016
2181	1905	7/1/2016	180136	7/2/2016	INGROSIMODS	490,00	flori	MICU LUMINITA	7/2/2016	24/07/2016	490,00	3640	24/07/2016
2182	1902	7/2/2016	50124	7/1/2016	3&L PIRP	24.126,08	industria caldura	SCARA MARIAN	8/1/2016	13/07/2016	24.126,08	3641	06/08/2016
2183	1911	7/2/2016	10010851	7/2/2016	GENIA SPT	1.497,08	serviciu	DANA MARIUS	24/07/2016	14/07/2016	1.497,08	3642	06/08/2016
2184	1912	7/2/2016	183874	7/2/2016	AUTOTRATA AERONAUTICA CIVILA ROMANIA	961.865,48	industria aeriana	VONCOPOL MIRELA	8/2/2016	13/07/2016	961.865,48	3574	07/08/2016
2185	1911	7/2/2016	100108509	8/3/2016	ROMATIA	2.184,14	serviciu	TOMA ADRIAN	8/2/2016	13/07/2016	2.184,14		
2186	1910	7/2/2016	87096	7/2/2016	CNOR INCUBATOR	246,10	serviciu	TOMESCU ADRIAN	8/2/2016	24/07/2016	246,10	3644	06/08/2016
2187	1900	7/2/2016	11448079	7/2/2016	BASA DE APOZICIONARE SI DESFASARE A IN	424,59	curte	MICU LUMINITA	8/2/2016	13/07/2016	424,59	3640	06/08/2016
2188	1900	7/2/2016	11448081	7/2/2016	BASA DE APOZICIONARE SI DESFASARE A IN	927,17	curte	MICU LUMINITA	8/2/2016	13/07/2016	927,17	3640	06/08/2016
2189	1901	7/2/2016	117793	7/1/2016	THE FOLD COM	742,00	magazin	MICU LUMINITA	8/2/2016	13/07/2016	742,00	3640	06/08/2016
2190	1900	7/2/2016	180092	7/2/2016	HEILMOLD	181,75	serviciu	MICU LUMINITA	8/2/2016	13/07/2016	181,75	3641	06/08/2016
2191	1905	7/1/2016	820180771	8/30/2016	POKARS MI HOLDING	564,16	deservit	TOMA ADRIAN	7/1/2016	16/07/2016	564,16	3640	17/07/2016
2192	1910	7/2/2016	8841	7/2/2016	COPIPHOT	154,70	serviciu	MICU LUMINITA	7/2/2016	13/07/2016	154,70	3453	23/07/2016
2193	1911	7/2/2016	141847	7/2/2016	GENIA SPT	1.497,08	serviciu	MICU LUMINITA	8/2/2016	24/07/2016	1.497,08	3640	06/08/2016
2194	1911	7/2/2016	1868404	7/2/2016	ASOCIATA AEROPORTURILOR DIN ROMANIA	11.482,00	curte de mobila	STATE ANA	8/2/2016	13/07/2016	11.482,00	3641	06/08/2016
2195	1910	7/2/2016	40805300	7/2/2016	UTL ROMANIA	391,44	serviciu	TOMESCU ADRIAN	7/1/2016	16/07/2016	391,44	3641	06/08/2016
2196	1920	7/2/2016	8800277807	7/1/2016	UTL GROUP	2.198,76	magazin	MICU LUMINITA	8/2/2016	13/07/2016	2.198,76	3641	07/08/2016
2197	1900	7/2/2016	18010751	7/1/2016	APA ROXIA	56.782,48	abonament	TOMESCU ADRIAN	7/2/2016	13/07/2016	56.782,48	3640	07/08/2016
2198	1917	7/2/2016	18076145	7/2/2016	HEILMOLD	861,44	abonament	TOMESCU ADRIAN	7/2/2016	13/07/2016	861,44	3641	07/08/2016
2199	1905	7/2/2016	34251	7/2/2016	DELTAIMD	868,70	serviciu	MICU LUMINITA	8/1/2016	24/07/2016	868,70	3641	06/08/2016
2200	1915	7/2/2016	181380	7/2/2016	HEILMOLD	243,75	serviciu	MICU LUMINITA	8/2/2016	24/07/2016	243,75	3641	06/08/2016
2201	1924	7/2/2016	275388	7/2/2016	INES GROUP	710,61	ajaz caldura	DANA MARIUS	7/2/2016	26/07/2016	710,61	3531	30/07/2016
2202	1921	7/2/2016	4080	7/2/2016	PHOTONS	13.428,00	magazin	MICU LUMINITA	8/1/2016	13/07/2016	13.428,00	3641	06/08/2016
2203	1921	7/2/2016	201800	7/2/2016	SHARK FLAT	2.207,25	serviciu	MICU LUMINITA	8/2/2016	24/07/2016	2.207,25	3641	06/08/2016
2204	1901	7/2/2016	141761	7/2/2016	MEGACOMPLEX	1.660,25	magazin	MICU LUMINITA	8/2/2016	18/07/2016	1.660,25	3639	06/08/2016
2205	1910	7/2/2016	3888	7/2/2016	SCANDINAVIE & ASOCIATI	388,80	serviciu	SIMONESCU VIOLATA	7/2/2016	13/07/2016	388,80	3641	06/08/2016
2206	1947	7/1/2016	3886	7/2/2016	MIR TELECOM	1.696,49	ajaz caldura	TOMESCU ADRIAN	8/1/2016	27/07/2016	1.696,49	3637	07/08/2016
2207	1946	7/1/2016	1180601	7/2/2016	MIDOCAR	8.899,81	serviciu	SUCIU VASILE	8/6/2016	24/07/2016	8.899,81	3640	06/08/2016
2208	1947	7/1/2016	3513	7/2/2016	ABA MOTORS TRADE	2.058,00	abonament	MICU LUMINITA	8/2/2016	24/07/2016	2.058,00	3640	06/08/2016
2209	1943	7/1/2016	18139	7/2/2016	IDEA STA.								

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