

Nr. crt.	REGISTRATURA		FACTURA		VALOARE	VALU TA	OBTINUT / CONTRACT	NATURA DE CHILITURILE	NUME SI PRENUME PERSONA RESPONSABILA CU DOCUMENTUL	TERMINUL PREZENTARE LA VIZA CEF	DEPUSARE PREZENTARE LA VIZA CEF	REGISTRU CFP		ORDIN DE PLATA		NUMAR ZILE DE DEPUSARE SCADENTA		
	NUMAR	DATA	NUMAR	DATA								NUMAR	DATA	VALOARE	NUMAR	DATA		
1	6	31	370	14/02/22	AVPS LUNCA	75,94.02			serv medicale	14/02/22	14/02/22	14	31	75,94.02	204	29	31	
2	2	6	20070629	12/02/22	GOLD STAR SECURITY SYSTEM	488,02.48	22/12/08		serv masca	14/02/22	14/02/22	14	31	488,02.48	286	29	31	
3	6	31	2005481	12/02/22	UNIVERSITATE MANGALIA	4,875.27	12/02/21		serviciu scolare	14/02/22	14/02/22	14	31	4,875.27	49	31	31	
4	4	6	2005470	12/02/22	GOLDTERM MANGALIA	2,644.02	12/02/21		serviciu c/ pvt	14/02/22	14/02/22	7	31	2,644.02	46	30	31	
5	6	31	2004681	12/02/22	VODAFONE ROMANIA	294.42			abonament	14/02/22	14/02/22	7	31	294.42	14	30	31	
6	6	31	47438722	12/02/22	VODAFONE ROMANIA	282.64			abonament	14/02/22	14/02/22	7	31	282.64	32	25	31	
7	7	6	22220003	14/02/22	UTI CONSTRUCTION AND FACILITY	2,746.20.12	7/12/20		serviciu excludere	14/02/22	14/02/22	23	31	2,746.20.12	289	31	31	
8	6	31	1811138950	12/02/22	UP ROMANIA	259.86			schiera masca	14/02/22	14/02/22	10	31	259.86	80	31	31	
9	9	6	1931001770	12/02/22	UP ROMANIA	254.65			schiera masca	14/02/22	14/02/22	10	31	254.65	51	11	31	
10	6	31	2200042	12/02/22	LINE GAZ ROMANIA	306.25			verificare scdr	14/02/22	14/02/22	13	31	306.25	149	31	31	
11	11	6	4400547603	12/02/22	LINE GAZ ROMANIA	753.40			schiera	14/02/22	14/02/22	10	31	753.40	149	31	31	
12	6	31	20216458	12/02/22	MED LIFE	51,620.00	12/01/20		serviciu medic	14/02/22	14/02/22	13	31	51,620.00	289	31	31	
13	13	6	28215968	12/02/22	MED LIFE	112.00	12/01/20		medicina munci	14/02/22	14/02/22	13	31	112.00	199	20	31	
14	14	6	21424145	12/02/21	STERFYLCE ROMANIA	714.00	19/08/21		BAL TATU DANIELA	14/02/22	14/02/22	13	31	714.00	228	25	31	
15	6	31	1580	12/02/22	EURO NUCLEAR SECURITY SERVIC	409,821.48	20/02/18		abonament	14/02/22	14/02/22	19	31	409,821.48	778	31	31	
16	16	6	290467	12/02/21	SEDONA ALM	490.00	21/02/20		contract servisu	14/02/22	14/02/22	7	31	490.00	53	11	31	
16	16	6	290467	12/02/21	SEDONA ALM	490.00	21/02/20		contract servisu	14/02/22	14/02/22	11	31	490.00	53	11	31	
17	17	6	290693	12/02/21	SEDONA ALM	245.00	45/02/20		contract servisu	14/02/22	14/02/22	11	31	245.00	53	11	31	
17	17	6	290693	12/02/21	SEDONA ALM	245.00	45/02/20		contract servisu	14/02/22	14/02/22	11	31	245.00	53	11	31	
18	18	6	22001	14/02/22	PET CONSTRUCT	72,881.26	6/02/20		serviciu zona siguranta	14/02/22	14/02/22	14	31	72,881.26	265	28	31	
19	19	6	2907	12/02/22	CLEAN PREST ACTIV	280,145.84	51/02/20		prest serv	14/02/22	14/02/22	25	31	280,145.84	33	2	Feb	
20	6	31	3916	12/02/22	EMP TRADE	56,205.35	12/02/20		abonament	14/02/22	14/02/22	19	31	56,205.35	32	2	Feb	
21	21	6	3917	12/02/22	EMP TRADE	217,430.29	56/12/20		abonament	14/02/22	14/02/22	19	31	217,430.29	279	27	31	
22	22	6	1907332	14/02/22	MHA ACTIV SYSTEM	107,097.80	24/2		serviciu si reparare sac	14/02/22	14/02/22	19	31	107,097.80	332	2	Feb	
23	23	6	20030507	14/02/22	MHA ACTIV SYSTEM	97,672.07	240		serviciu si reparare sac	14/02/22	14/02/22	17	31	97,672.07	332	2	Feb	
24	24	6	31	12/02/22	MARAD CLEAN ALL	2,783.45	22/03/20		prest serv	14/02/22	14/02/22	7	31	2,783.45	283	28	31	
25	25	6	31	14/02/22	BORDER COLLEGE RESCUE	74,023.90	7	11/20		serviciu c/ pvt	14/02/22	14/02/22	14	31	74,023.90	297	31	31
26	26	6	5205	12/02/22	MB TELECOM LTD	269,981.63	20/07/21		serviciu schimb	14/02/22	14/02/22	19	31	269,981.63	276	29	31	
27	6	31	3208	12/02/22	MB TELECOM LTD	5,130.91	29/03/19		serviciu schimb	14/02/22	14/02/22	5	31	5,130.91	19	31	31	
28	28	6	31	13/02/22	STAR PRO CENTER INTL	26,065.38	37/01/19		materialu consumabile	14/02/22	14/02/22	17	31	26,065.38	277	27	31	
29	29	6	31	13/02/22	STAR PRO CENTER INTL	307,378.44	37/01/19		intretinere si reparare	14/02/22	14/02/22	17	31	307,378.44	277	27	31	
30	30	6	25220	12/02/21	TEHNOPEST 2001	2,849.19	27/01/19		SMADU CRISTINEL	14/02/22	14/02/22	12	31	2,849.19	186	19	31	
31	31	6	2207	14/02/22	MB TELECOM LTD	19,328.75	29/03/19		serviciu schimb	14/02/22	14/02/22	19	31	19,328.75	276	27	31	
32	32	6	8310040586	12/07/21	TEL ELEVATOR EASTERN EUROPE C	4,122.34	22/02/20		serviciu intretinere	14/02/22	14/02/22	14	31	4,122.34	278	28	31	
33	33	6	1982	12/02/22	CLEAN PREST ACTIV	282,613.08	51/02/20		prest serv curatenie	14/02/22	14/02/22	17	31	282,613.08	33	2	Feb	
34	34	6	20200172667	12/02/22	ALFA ROMEO MAMMA COMMUNICATI	677.99	29/03/21		abonament	14/02/22	14/02/22	12	31	677.99	277	27	31	
35	35	6	21140088	12/01/21	DANTA CATERING	8,740.52			c/ ptagajeri	14/02/22	14/02/22	14	31	8,740.52	231	25	31	
36	36	6	21140089	12/01/21	DNATA CATERING	928.348	52/12/20		c/ ptagajeri	14/02/22	14/02/22	14	31	928.348	231	25	31	
37	37	6	1684	12/02/22	TEHNOPEST	1,371.177	24/02/20		serviciu p/ p/ t	14/02/22	14/02/22	7	31	1,371.177	291	31	31	
38	38	6	968	12/02/22	SECURIT SECURITY	57,544.12	9/02/21		serviciu p/ p/ t	14/02/22	14/02/22	25	31	57,544.12	282	28	31	
39	39	6	222527	12/01/21	RECREATION SALUBRIZARE	5,943.65	28/03/19		calcatore de znie	14/02/22	14/02/22	7	31	5,943.65	198	19	31	
40	40	6	1157000197	12/02/22	MOTOROLA SOLUTIONS ROMANIA	512,276.79	42/01/20		serviciu echipam TETR	14/02/22	14/02/22	17	31	512,276.79	275	27	31	
41	41	6	220000007	12/02/22	Q GUARD SECURITY SYSTEM	231,447.95	40/06/21		serviciu p/ p/ t	14/02/22	14/02/22	14	31	231,447.95	279	3	Feb	
42	42	6	211800024	12/01/21	OMNIVIS VIG	167.00			asigurate	14/02/22	14/02/22	12	31	167.00	125	13	31	
43	43	6	11888	14/02/22	OTOPAGE	288.00			car de vacanta	14/02/22	14/02/22	13	31	288.00	772	27	31	
44	44	6	646	14/02/22	RCV MEDICAL HEALTH	98.98			accesorii de incalzire	14/02/22	14/02/22	11	31	98.98	262	26	31	
45	45	6	10777289	12/01/21	CUMPMANA 1993	821.88			aps	14/02/22	14/02/22	11	31	821.88	229	25	31	
46	46	6	10777289	12/01/21	CUMPMANA 1993	821.88			aps	14/02/22	14/02/22	11	31	821.88	229	25	31	
47	47	6	20181588	12/08/21	E-SERVICE/COMPONENTS	13,768.92			materialu	14/02/22	14/02/22	19	31	13,768.92	198	20	31	
48	48	6	229103217	12/02/22	DAITE INTERNATIONAL	5,999.94			materialu	14/02/22	14/02/22	6	31	5,999.94	269	18	31	
49	49	6	1817	15/02/22	ZAS PRO	55,092.24			materialu	14/02/22	14/02/22	13	31	55,092.24	296	10	Aug	
50	50	6	1220003	12/02/22	RA RASHOM	26,777.36	34/4/2020		abonament	14/02/22	14/02/22	13	31	26,777.36	291	31	31	
51	51	6	1220008	12/02/22	RA RASHOM	449,513.36	4/8/2021		abonament	14/02/22	14/02/22	14	31	449,513.36	291	31	31	
52	52	6	1220003	12/02/22	RA RASHOM	13,782.25	38/8/2021		abonament	14/02/22	14/02/22	19	31	13,782.25	291	31	31	
53	53	6	1220003	12/02/22	RA RASHOM	528.50	10/8/2021		prest serv p/ p/ t	14/02/22	14/02/22	19	31	528.50	271	27	31	
54	54	10	121905	12/02/22	MHA AUTO SYSTEM	187,755.11	38/1		operare SAC	14/02/22	14/02/22	17	31	187,755.11	332	2	Feb	
55	55	10	1275	16/02/22	SCEPI CONSTANTIN SI ASOCIATI	238.00			onorariu	14/02/22	14/02/22	18	31	238.00	173	20	31	
56	56	10	28216560	12/02/22	MED LIFE	152,000.00	12/01/20		serv medicale	14/02/22	14/02/22	19	31	152,000.00	189	20	31	
57	57	10	50	12/02/22	DREAM WEV DEVELOPMENT	821.00	24/1/2021		serv medicale	14/02/22	14/02/22	13	31	821.00	174	19	31	
58	58	10	28216560	12/02/22	MED LIFE	6,837.70	22/02/21		analiza aps	14/02/22	14/02/22	11	31	6,837.70	198	20	31	
59	59	10	24692	12/02/21	ALFA SCIENCES ROMANIA	6,943.65	22/02/21		analiza aps	14/02/22	14/02/22	11	31	6,943.65	176	19	31	
60	60	10	45009	12/02/21	ALFA SCIENCES ROMANIA	6,943.65	22/02/21		analiza aps	14/02/22	14/02/22	11	31	6,943.65	176	19	31	
61	61	10	66116	12/02/21	ROMATSA	21,981.83	76/02/21		serv vehicule	14/02/22	14/02/22	13	31	21,981.83	292	31	31	
62	62	10	66115	12/02/21	ROMATSA	28,207.40	75/02/21		serv AFTH	14/02/22	14/02/22	13	31	28,207.40	292	31	31	
63	63	10	66113	12/02/21	ROMATSA	2,402.65	75/02/21		serv vehicule	14/02/22	14/02/22	13	31	2,402.65	292	31	31	
64	64	10	66110	12/02/21	ROMATSA	1,189.31	75/02/21		serv AFTH	14/02/22	14/02/22	13	31	1,189.31	292	31	31	
65	65	10	295	14/02/22	RA RASHOM	535,024.54			serviciu p/ p/ t	14/02/22	14/02/22	11	31	535,024.54	151	18	31	
66	66	10	877100327	11/05/21	KONE ASCENSORUL	6,634.25	78/02/21		proiectare	14/02/22	14/02/22	14	31	6,634.25	150	17	31	
67	67	10	18042	12/02/21	SECURIT	492.89	50/12/20		serviciu schimb	14/02/22	14/02/22	19	31	492.89	200	31	31	
68	68	10	3921	16/02/22	EMP TRADE	15,671.12	29/02/21		serviciu schimb	14/02/22	14/02/22	20	31	15,671.12	200	31	31	
69	69	10	3918	16/02/22	EMP TRADE	14,283.93	22/02/21											

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410	410	28-Feb	2247751	2/23/2022	ENEL ENERGIE	68.46	abonament	TOMA ADRIAN	3/25/2022		68.46			
411	411	28-Feb	1804	2/24/2022	PIRELLI INVEST	95,442.91	motorina	MICU LUMINITA	3/23/2022		95,442.91			
412	412	28-Feb	1806	2/24/2022	PIRELLI INVEST	95,412.90	motorina	MICU LUMINITA	3/23/2022		95,412.90			
413	413	28-Feb	16889	2/24/2022	TREPMIL	794.33		MICU LUMINITA	3/26/2022		794.33			
414	414	28-Feb	1252	2/25/2022	MB TELECOM LTD	123,371.96	207/2021	scripsan fix	ROTORU SORIN	3/7/2022	123,371.96			
415	415	28-Feb	2	2/24/2022	NGH COMPANY	18,064.20		material	MICU LUMINITA	3/26/2022	18,064.20			
416	416	28-Feb	220200073	2/24/2022	EURO CONSTRUCTION AND FACILITY	2,613.63	77/2020	incalzire caldota	ROTORU SORIN	3/23/2022	2,613.63			
417	417	28-Feb	220200672	2/24/2022	UTI CONSTRUCTION AND FACILITY	1,592.78		incalzire bucataria	ROTORU SORIN	3/26/2022	1,592.78			
418	418	28-Feb	220200962	2/28/2022	ALM TANTE	135,164.54	59/2020	cap	DIANA LUCHIAN	3/20/2022	135,164.54			
419	419	28-Feb	8031	2/28/2022	CRISMIN	1,372.43		inret club	TOMA ADRIAN	3/28/2022	1,372.43			
420	420	1-Mar	1000626	2/28/2022	EXPERT STEFAN TANCU	4,908.75	12/2021	audit financiar	BACIU DAN	3/30/2022	4,908.75			
421	421	1-Mar	12082	2/28/2022	MB TELECOM LTD	53,111.86		abonament	ROTORU SORIN	3/12/2022	53,111.86			
422	422	1-Mar	5264	3/1/2022	MB TELECOM LTD	269,976.18		abonament	ROTORU SORIN	3/31/2022	269,976.18			
423	423	1-Mar	220200572	2/21/2022	UTI GRUP	1,077,691.85	207/2021	ventilator	ROTORU SORIN	3/23/2022	1,077,691.85			
424	424	1-Mar	27975	3/1/2022	CLEAN PREST ACTV	280,145.84	51/2020	servi manutentia car	SMADU CRISTINEL	4/1/2022	280,145.84			
425	425	1-Mar	220200672	3/1/2022	BORDER COLLIE RESCUE	14,029.96	71/2020	servi ci	MARINESCU EMANUELA	4/1/2022	14,029.96			
426	426	1-Mar	202005072	3/1/2022	MHA ACTV SYSTEM	27,683.61		servi SAC	ROTORU SORIN	4/1/2022	27,683.61			
427	427	1-Mar	2021202	3/1/2022	MHA ACTV SYSTEM	110,372.81	17/2022	sist EGATES	ROTORU SORIN	4/1/2022	110,372.81			
428	428	1-Mar	1069	3/1/2022	EURO NUCLEAR SECURITY SERVIC	409,613.19	206/2018	abonament	ROTORU SORIN	3/23/2022	409,613.19			
429	429	1-Mar	10801105	2/28/2022	CUMPMANA 1993	5,818.18		apa	MICU LUMINITA	3/28/2022	5,818.18			
430	430	1-Mar	10801106	2/28/2022	CUMPMANA 1999	715.08		apa	MICU LUMINITA	3/20/2022	715.08			
431	431	1-Mar	209979	2/28/2022	AIR TECH SOLUTIONS	2,096.11		material	MICU LUMINITA	3/28/2022	2,096.11			
432	432	1-Mar	1813	2/28/2022	PETROL INVEST	140,282.66		benzina	MICU LUMINITA	3/28/2022	140,282.66			
433	433	1-Mar	10292	2/28/2022	H META	14,803.63		avens	MICU LUMINITA	3/12/2022	14,803.63			
434	434	1-Mar	220200205	2/17/2022	UTI GRUP	777,487.14	37/2019	sist TVCI	NICOLAE IONUT	3/3/2022	777,487.14			
435	435	1-Mar	220200207	2/21/2022	UTI GRUP	1,077,691.85	37/2019	sist TVCI	NICOLAE IONUT	3/3/2022	1,077,691.85			
436	436	1-Mar	24198	2/28/2022	INDICATV MEDIA	473.92		publicare anunt	BILCAN RAULICA	37/2022	473.92			
437	437	1-Mar	41	3/1/2022	ALINA	253.00		material	MICU LUMINITA	4/1/2022	253.00			
438	438	1-Mar	87	2/28/2022	ITACOM IMPACT	1,900.00		traducere ceha	PODEA BOGDAN	35/2022	1,900.00			
439	439	3-Mar	281200067	3/2/2022	UP ROMANIA	135,096.39		schimb cadou	DRAGUN GEORGIANA	4/2/2022	135,096.39			
440	440	3-Mar	22402401	2/28/2022	STEEPCICLE ROMANIA	727.78		abonament	BAL TATU DANIELA	3/28/2022	727.78			
441	441	3-Mar	321	3/1/2022	STAR PRO CENTER	258,447.37		rep cadou	SMADU CRISTINEL	3/31/2022	258,447.37			
442	442	3-Mar	322	3/1/2022	STAR PRO CENTER	12,463.49		cal material	MICU LUMINITA	3/31/2022	12,463.49			
443	443	3-Mar	408	3/2/2022	FARMACIA DOROBANTI	4,850.69		material	MICU LUMINITA	4/1/2022	4,850.69			
444	444	3-Mar	221400029	2/28/2022	ALFA LIFE SCIENCES ROMANIA	8,366.70	22/2021	evolutia apa	FLORICA CAMELIA	4/1/2022	8,366.70			
445	445	3-Mar	221400029	2/28/2022	DNATA CATERING	4,708.59		of panina	VLACU MIHAILA	3/28/2022	4,708.59			
446	446	3-Mar	221400030	2/28/2022	DNATA CATERING	819,202.42	52/2100	ci pasageri	VLACU MIHAILA	3/28/2022	819,202.42			
447	447	3-Mar	1712	2/25/2022	SCAU CHIRUARI LOHAN MANOLE	2,603.13		onorariu	PODEA BOGDAN	4/1/2022	2,603.13			
448	448	3-Mar	2710	2/25/2022	SCAU CHIRUARI LOHAN MANOLE	10,600.54		onorariu	PODEA BOGDAN	3/25/2022	10,600.54			
449	449	3-Mar	2710	2/25/2022	SCAU CHIRUARI LOHAN MANOLE	4,711.26		onorariu	PODEA BOGDAN	4/1/2022	4,711.26			
450	450	3-Mar	29137568	2/25/2022	MED LIFE	12,768.00	12971/2020	medicina munici	BAL TATU DANIELA	3/27/2022	12,768.00			
451	451	3-Mar	29186176	2/28/2022	MED LIFE	152,409.00	12971/2020	medicina munici	BAL TATU DANIELA	3/28/2022	152,409.00			
452	452	3-Mar	6139	2/28/2022	3-BS TEST INVEST	93.50	128/2021	servi serv rsvl	TOMA ADRIAN	3/28/2022	93.50			
453	453	3-Mar	297	3/1/2022	ATLAS GUARD	12,315.07	93/2020	servi pacia	TOMA ADRIAN	3/16/2022	12,315.07			
454	454	3-Mar	42000342	3/2/2022	TECHNO C	1,717.23		material	MICU LUMINITA	3/2/2022	1,717.23			
455	455	3-Mar	3775	3/2/2022	TEHNICORG	1,460.46		servi rsvl	ROTORU SORIN	4/3/2022	1,460.46			
456	456	3-Mar	70029	3/2/2022	ROMANIA INDUSTRIAL RESOURCI	692.20		material	MICU LUMINITA	3/2/2022	692.20			
457	457	3-Mar	373	3/2/2022	APVS LUNCA	75,989.60	246/2019	servi ci	MARINESCU EMANUELA	4/2/2022	75,989.60			
458	458	3-Mar	31955	3/1/2022	EURO ARAVCL	163,866.24		servi canalizare	ROTORU SORIN	3/18/2022	163,866.24			
459	459	3-Mar	2203036949	3/2/2022	TELEKOM ROMANIA	729.24		abonament	ROTORU SORIN	3/23/2022	729.24			
460	460	3-Mar	56	2/23/2022	DREAM WEB DEVELOPMENT	821.00	241/2021	servi web	TANASOBU SORINA	3/23/2022	821.00			
461	461	3-Mar	22030459	3/2/2022	STAR PRO CENTER	693.06		rep auto	NICULESCU RAZVAN	3/30/2022	693.06			
462	462	3-Mar	229300	2/28/2022	IDREX GROUP SALUBRIZARE	342.77	238/2019	desuati	TOMA ADRIAN	3/15/2022	342.77			
463	463	3-Mar	1104171	3/2/2022	PESTICONTROL EXPERT	2,362.98		material	MICU LUMINITA	4/2/2022	2,362.98			
464	464	3-Mar	201700965	3/2/2022	X GUARD SECURITY	646,717.77	406/2021	material	FLORICA CAMELIA	4/2/2022	646,717.77			
465	465	3-Mar	860189964	3/2/2022	DEDEMAN	6,378.78		material	MICU LUMINITA	4/2/2022	6,378.78			
466	466	3-Mar	323	3/2/2022	STAR PRO CENTER	123,430.04		lap reparati	NICOLAE CRISTINEL	4/2/2022	123,430.04			
467	467	3-Mar	22011	3/2/2022	PCF CONSTRUCT	97,108.36	66/2020	inret zona siguranta	NICOLAE GABRIEL	4/2/2022	97,108.36			
468	468	3-Mar	229105819	3/2/2022	TELEKOM ROMANIA	294.43		abonament	TOMA ADRIAN	3/23/2022	294.43			
469	469	3-Mar	487886960	3/2/2022	VOAOFONE ROMANIA	282.67		abonament	TOMA ADRIAN	4/1/2022	282.67			
470	470	3-Mar	1220077	3/2/2022	RASROM	127.89		material	MICU LUMINITA	4/2/2022	127.89			
471	471	3-Mar	1220078	3/2/2022	RASROM	32,271.34	344/2020	abonament	ROTORU SORIN	4/2/2022	32,271.34			
472	472	3-Mar	1220080	3/2/2022	RASROM	435,693.81	418/2018	abonament	ROTORU SORIN	4/3/2022	435,693.81			
473	473	3-Mar	51342	9-Mar	GAVRICOM	16259.59	389/2015	abonament	ROTORU SORIN	4/3/2022	16,259.59			
474	474	3-Mar	1157000200	3/2/2022	MOTOROLA SOLUTIONS	5,277.50		material	MICU LUMINITA	4/2/2022	5,277.50			
475	475	3-Mar	1157000200	3/2/2022	MOTOROLA SOLUTIONS	512,266.44	412/2019	servi TETRA	GHERRALI DANIEL	3/31/2022	512,266.44			
476	476	3-Mar	872	3/4/2022	RCV MEDICAL HEALTH	52,062.50		material	MICU LUMINITA	4/4/2022	52,062.50			
477	477	3-Mar	4669	3/4/2022	EVENT STUFF CENTRAL EUROPE	23,674.45	8368/2022	inchiriere corturi	NICOLAE SERBUT	4/4/2022	23,674.45			
478	478	3-Mar	20210025	3/4/2022	UTI GRUP	7,232.48	307/2019	abonament	NICOLAE IONUT	4/3/2022	7,232.48			
479	479	3-Mar	1012	3/4/2022	SECURITY	11,007.58	582	servi pacia	GHORSA VIOLETA	4/3/2022	11,007.58			
480	480	3-Mar	7000610	3/3/2022	E DISTRIBUTIE MUNTENIA	2,114.63	13/2021	chieri trafa	STOICA TIBERIU	3/22/2022	2,114.63			
481	481	3-Mar	229105819	3/4/2022	DANET INTERNATIONAL	2,172.22		telefonata	MICU LUMINITA	4/3/2022	2,172.22			
482	482	3-Mar	97541	3/4/2022	P PLUS 2002	1,026.87		material	MICU LUMINITA	4/3/2022	1,026.87			
483	483	3-Mar	4635	3/4/2022	AUTOSAFE Y INNOVATION	5,400.12		material	MICU LUMINITA	4/4/2022	5,400.12			
484	484	3-Mar	337	3/28/2022	ROMATSA	24,381.03		servi tehnice	DIANA LUCHIAN	3/28/2022	24,381.03			
485	485	3-Mar	336	2/28/2022	ROMATSA	25,806.03		servi AFTH	ROTORU SORIN	3/28/2022	25,806.03			
486	486	3-Mar	220200938	3/4/2022	CONSTRUCTION AND FACILITY	83,385.06	37/2019	abonament	ROTORU SORIN	4/2/2022	83,385.06			
487	487	3-Mar	220200938	3/4/2022	UTI CONSTRUCTION AND FACILITY	83,385.06	18/2022	abonament	ROTORU SORIN	4/2/2022	83,385.06			
488	488	3-Mar	220200938	3/4/2022	UTI CONSTRUCTION AND FACILITY	82,402.18	25/2020	abonament	ROTORU SORIN	4/2/2022	82,402.18			
489	489	3-Mar	171796	3/4/2022	SCAU CHIRUARI LOHAN MANOLE	1,077,691.80	486/2020	4	ROTORAC BOGDAN	4/1/2022	1,077,691.80			
490	490	3-Mar	3962	3/4/2022	EMP TRADE	96,249.21	122/2018	abonament	ROTORU SORIN	3/31/2022	96,249.21			
491	491	3-Mar	3963	3/4/2022	EMP TRADE	211,425.90	167/2020	abonament	ROTORU SORIN	3/31/2022	211,425.90			
492	492	3-Mar	2291983	2/23/2022	ENEL ENERGIE	11.04		abonament	TOMA ADRIAN	3/7/2022	11.04			
493	493	3-Mar	22919836978	2/23/2022	DANET INTERNATIONAL	178.99		material	MICU LUMINITA	4/3/2022	178.99			
494	494	3-Mar	220200367	3/4/2022	UTI CONSTRUCTION AND FACILITY	2,746,094.43	77/2020	energi energii	ROTORU SORIN	4/3/2022	2,746,094.43			
495	495	3-Mar	7	3/2/2022	DVS PROVAL CONSULTING	3,630.16	37/2018	vedergine cabine	SMADU CRISTINEL	4/1/2022	3,630.16			
496	496	3-Mar	2211988	3/4/2022	ALFA LIFE SCIENCES ROMANIA	2,944.60		modifi de net ap	BONDAR RAZU	4/1/2022	2,944.60			
497	497	3-Mar	557889028	3/1/2022	VOAOFONE ROMANIA	736.0								

