

863	863	30-mar-17	11138	29-mar-17	OMNISAG	4,772.68	AHNCB	polita	GAGIU VASILE	29-mar-17		218745	3/31/2017	47,772.89	1421	4-apr-17
863	867	30-mar-17	170201592	30-mar-17	UTI GRUP SA	17,372.87	AHNCB	reparati	ROTARU SOHIN	28-mar-17				1,758.68		
864	912	4-apr-17	170201591	29-mar-17	UTI GRUP SA	1,025.39	AHNCB	reparati	ROTARU SOHIN	28-mar-17				1,025.39		
865	865	30-mar-17	1473	30-mar-17	OCEANUL INDIAN	12,881.37	AHNCB	servici catering	TANASIU SORINA	29-mar-17	218748	3/31/2017	12,881.37	1422	4-apr-17	
866	869	30-mar-17	2314	30-mar-17	EMP TRADE SRL	14,812.42	AHNCB	pieise	POPA FLORIN	29-mar-17				14,812.42		
867	870	30-mar-17	2315	30-mar-17	EMP TRADE SRL	443,815.85	AHNCB	pieise	POPA FLORIN	29-mar-17				443,815.85		
868	871	30-mar-17	2180120707	30-mar-17	ROMPROMPT SERVICE SA	2,071.33	AHNCB	intretinere si reparati drumu	ZARA RADU	13-apr-17				2,071.33		
869	872	30-mar-17	2175328	30-mar-17	LUMOKOM	53,988.71	AHNCB	revizie	LIE SERBAN	3-mai-17				53,988.71		
870	864	30-mar-17	4088	29-mar-17	DAGERS SAFETY ROMANIA	6,545.00	AHNCB	alcoholst	MICU LUMINITA	28-mar-17				6,545.00		
871	865	31-mar-17	170216880	13-mar-17	ENEL ENERGIE SA	311.43	AHNCB	energie electrica	GAGIU VASILE	23-mar-17				311.43		
872	861	31-mar-17	170250114	30-mar-17	ENEL ENERGIE SA	1,737.87	AHNCB	energie electrica	TOMA ADRIAN	23-mar-17	218881	4/3/2017	1,737.87	1468	5-apr-17	
873	884	31-mar-17	1725	31-mar-17	CRSMIN AND CO SISTEME DI	2,234.81	AHNCB	mentenanta	TOMA ADRIAN	30-apr-17				2,234.81		
874	874	31-mar-17	1896	27-mar-17	ALCOA COMCO SRL	695.44	AHNCB	servici spalat	TOMA ADRIAN	27-mar-17				695.44		
875	875	31-mar-17	6877	30-mar-17	SERVICE CCLOP	398.75	AHNCB	reparati auto	GAGIU VASILE	30-apr-17				398.75		
876	876	31-mar-17	6877	30-mar-17	SERVICE CCLOP	387.73	AHNCB	reparati auto	GAGIU VASILE	30-apr-17				387.73		
877	877	31-mar-17	68774	30-mar-17	SERVICE CCLOP	946.62	AHNCB	reparati auto	GAGIU VASILE	30-apr-17				946.62		
878	878	31-mar-17	68775	30-mar-17	SERVICE CCLOP	471.34	AHNCB	reparati auto	GAGIU VASILE	30-apr-17				471.34		
879	811-mar-17	106063100005	31-mar-17	ROMPROMPT SERVICE SA	2,969.79	AHNCB	servici dezinsectare	BALANESCU EUSTATIU	15-mar-17					2,969.79		
880	880	31-mar-17	106063100003	31-mar-17	ROMPROMPT SERVICE SA	3,170.52	AHNCB	dezinfectie	BALANESCU EUSTATIU	15-mar-17				3,170.52		
881	881	31-mar-17	106063100005	31-mar-17	ROMPROMPT SERVICE SA	1,249.00	AHNCB	dezinfectie	BALANESCU EUSTATIU	15-mar-17				1,249.00		
882	882	31-mar-17	924030370	15-mar-17	INTERNATIONAL AIR TRANSP	3,805.45	CURS	cur	PETRESCU ANA	15-mar-17				3,805.45		
883	883	31-mar-17	92403615	15-mar-17	INTERNATIONAL AIR TRANSP	3,805.45	CURS	cur	PETRESCU ANA	15-mar-17				3,805.45		
884	885	31-mar-17	171594	30-mar-17	INTERNATIONAL AERONAUTICA	1,086.69	AHNCB	aviz de principiu	POTOCAR BOGDAN	14-apr-17				1,086.69		
885	886	31-mar-17	17	28-mar-17	INC DTCS ICS MA VANCEA	6,137.34	AHNCB	analize sapo alviala	STOICA TIBERIU	28-mar-17				6,137.34		
886	886	1-apr-17	586	30-mar-17	EURO NUCLEAR SECURITY SE	13,267.05	AHNCB	reparati	ROTARU SOHIN	30-mai-17				13,267.05		
887	888	1-apr-17	219012017006	31-mar-17	ROMPROMPT SERVICE SA	168,727.74	AHNCB	intretinere si reparati cladiri	ZARA RADU	15-mar-17				168,727.74		
888	889	1-apr-17	218012017008	31-mar-17	ROMPROMPT SERVICE SA	823,278.46	AHNCB	intretinere si reparati drumu	ZARA RADU	15-mar-17				823,278.46		
889																

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