

NR. CTR.	REGISTRATURA			FACTURA			VALOR	TA	OBTINUT / CONTRACT	NATURA DE CHILITURILE	NUME SI PRENUME PERSONA RESPONSABILA CU DOCUMENTUL	TERMINUL PREZENTARE	DEPUSARE PREZENTARE LA VIZA CEF	DEPUSARE PREZENTARE LA VIZA CFP	REGISTRU CFP		ORDIN DE PLATA		NUMAR ZILE DE DEPUSARE SCADENTA
	NUMAR DATA	NUMAR DATA	FURNIDOR	VALORARE	TA	NUMAR DATA									VALORARE	NUMAR DATA	NUMAR DATA		
1	6-jan	370	14/02/22	AVPS LUNCA	75,584.02						serv mediacie	14-jan	75,584.02		254	295	31-jan		
2	2-jan	20070629	12/10/22	GILDO SECURITY SYSTEM	488,020.48					22/10/28	serv masca	14-jan	488,020.48		286	289	28-jan		
3	6-jan	2008481	12/10/22	UNITECTERM MANGALIA	4,875.27					12/02/21	serviciu instalare	14-jan	4,875.27		51	11-jan			
4	4-jan	20084701	12/10/22	GILDO TERM MANGALIA	2,644.02					12/02/21	serviciu c/ pvt	7-jan	2,644.02		46	10-jan			
5	6-jan	20084681	12/10/22	VODAFONE ROMANIA	294.42					12/02/21	abonament	7-jan	294.42		254	14-jan			
6	6-jan	47943722	12/02/22	VODAFONE ROMANIA	282.64					21/02/22	abonament	7-jan	282.64		322	25-jan			
7	7-jan	22220003	14/02/22	UTI CONSTRUCTION AND FACILITY	2,746.202					7/10/202	serviciu excludere si	23-jan	2,746.202		10	289	31-jan		
8	6-jan	1811138950	12/02/22	UP ROMANIA	259.86					12/02/22	schime masa	10-jan	259.86		76	286	28-jan		
9	9-jan	1931031770	12/02/22	UP ROMANIA	254.65					12/02/22	schime masa	10-jan	254.65		51	11-jan			
10	6-jan	222001	14/02/22	PET CONSTRUCT	306.25					20/02/22	BAL TATU DANIELA	13-jan	306.25		149	17-jan			
11	11-jan	4400547603	12/02/22	LINE GAZ ROMANIA	753.40					22/02/22	schime	10-jan	753.40		149	17-jan			
12	13-jan	20216548	12/02/22	MED LIFE	51,920.00					12/02/22	BAL TATU DANIELA	13-jan	51,920.00		289	28-jan			
13	13-jan	28215968	12/02/22	MED LIFE	112.00					12/02/22	BAL TATU DANIELA	13-jan	112.00		209	20-jan			
14	14-jan	21424145	12/02/21	STERFYLCE ROMANIA	714.00					13/02/22	BAL TATU DANIELA	13-jan	714.00		228	25-jan			
15	6-jan	1805	12/02/22	EURO NUCLEAR SECURITY SERVIC	409,821.48					20/02/22	abonament	19-jan	409,821.48		372	2-jan			
16	16-jan	290467	12/02/22	SEDONA ALM	490.00					21/02/20	contract service	7-jan	490.00		53	11-jan			
16	16-jan	290467	12/02/22	SEDONA ALM	490.00					21/02/20	contract service	11-jan	490.00		53	11-jan			
17	17-jan	290693	12/02/22	SEDONA ALM	245.00					45/02/20	contract service	11-jan	245.00		53	11-jan			
17	17-jan	290693	12/02/22	SEDONA ALM	245.00					45/02/20	contract service	11-jan	245.00		53	11-jan			
18	18-jan	22001	14/02/22	PET CONSTRUCT	72,831.26					66/02/20	serviciu zona siguranta	14-jan	72,831.26		385	28-jan			
19	19-jan	2907	12/02/22	CLEAN PREST ACTV	280,145.84					51/02/20	prest serv	25-jan	280,145.84		33	2-jan			
20	6-jan	3916	16/02/22	EMP TRADE	56,205.35					12/02/22	abonament	19-jan	56,205.35		279	27-jan			
21	21-jan	3917	16/02/22	EMP TRADE	217,430.29					56/10/20	abonament	19-jan	217,430.29		279	27-jan			
22	22-jan	19072323	14/02/22	MHA ACTV SYSTEM	107,977.80					24/2	intret si reparare sac	17-jan	107,977.80		332	2-jan			
23	23-jan	20300507	14/02/22	MHA ACTV SYSTEM	97,672.07					24/0	intret si reparare sac	17-jan	97,672.07		332	2-jan			
24	24-jan	30	12/02/22	MARAD CLEAN ALL	2,783.45					22/02/23	prest serv	7-jan	2,783.45		283	28-jan			
25	25-jan	3	14/02/22	BORDER COLLIE RESCUE	74,029.90					7/12/0	serviciu c/ pvt	14-jan	74,029.90		297	31-jan			
26	26-jan	5205	12/02/22	MB TELECOM LTD	269,981.63					20/02/21	service schimb	19-jan	269,981.63		276	28-jan			
27	6-jan	3208	12/02/22	MB TELECOM LTD	5,300.93					29/02/23	service schimb	19-jan	5,300.93		107	17-jan			
28	28-jan	314	13/02/22	STAR PRO CENTER INTL	26,065.38					37/01/19	materiale consumabile	17-jan	26,065.38		277	27-jan			
29	29-jan	313	13/02/22	STAR PRO CENTER INTL	307,378.44					37/01/19	intret si reparare	17-jan	307,378.44		277	27-jan			
30	6-jan	25220	12/02/20	TEHNOPEST 2001	2,849.19					12/02/22	SUCIU VASILE	12-jan	2,849.19		186	20-jan			
31	31-jan	4207	14/02/22	MB TELECOM LTD	19,338.75					29/02/23	service schimb	19-jan	19,338.75		276	27-jan			
32	6-jan	8310040956	12/07/21	TELECOM EUROPE C	4,122.34					22/02/20	serviciu intret si reparare	17-jan	4,122.34		271	27-jan			
33	33-jan	1822	12/02/22	CLEAN PREST ACTV	282,613.08					22/02/22	prest serv curatenie	17-jan	282,613.08		333	2-jan			
34	6-jan	2203017267	12/02/22	ALFA ROMEO COMMUNICATI	677.99					22/02/22	abonament	12-jan	677.99		277	27-jan			
35	35-jan	21140088	12/01/20	DANTA CATERING	8,740.52					13/01/202	c/ p/ pasageri	14-jan	8,740.52		231	25-jan			
36	36-jan	21140089	12/01/21	DNATA CATERING	928.348					52/10/20	c/ p/ pasageri	14-jan	928.348		231	25-jan			
37	6-jan	1684	12/02/22	TEHNOPEST	1,371.177					24/02/22	serviciu c/ pvt	14-jan	1,371.177		291	31-jan			
38	38-jan	968	12/02/22	SECURITY	57,544.12					9/02/20	serviciu paza	25-jan	57,544.12		282	28-jan			
39	39-jan	222527	12/01/22	RECREATION SALUBRIZARE	288.018					28/02/23	calcatore distributie	7-jan	288.018		282	28-jan			
40	40-jan	115700037	12/02/22	MOTOROLA SERVICES ROMANIA	512,276.79					42/10/21	intret echipament	17-jan	512,276.79		275	27-jan			
41	41-jan	222527	12/01/22	RECREATION SALUBRIZARE	231.467.95					46/06/21	serviciu paza	14-jan	231.467.95		283	3-jan			
42	42-jan	211800264	12/15/20	OMNIVIS VIG	167.00					12/02/22	asigurate	12-jan	167.00		125	13-jan			
43	43-jan	11888	14/02/22	OTPASS	288.00					14/02/22	cart de visita	13-jan	288.00		712	27-jan			
44	44-jan	646	14/02/22	RCV MEDICAL HEALTH	98.98					24/02/22	accesorii de incalzire	11-jan	98.98		26	14-jan			
45	45-jan	10777289	12/01/21	CUMPMANA 1993	821.88					12/02/22	aps	11-jan	821.88		229	25-jan			
46	46-jan	10777289	12/01/21	CUMPMANA 1993	5,333.60					12/02/22	aps	11-jan	5,333.60		229	25-jan			
47	47-jan	20181588	12/08/20	E-SERVICECOMPONENTS	13,768.92					12/02/22	materiale	13-jan	13,768.92		198	20-jan			
48	48-jan	2291032177	12/02/22	Q GUARD SECURITY SYSTEM	5,399.94					22/02/22	aps	13-jan	5,399.94		187	18-jan			
49	49-jan	1817	15/02/22	SD2 PRD	55,092.24					25/02/22	materiale	13-jan	55,092.24		250	10-Aug			
50	50-jan	1220003	12/02/22	RASBOM	26,777.36					34/02/20	abonament	19-jan	26,777.36		291	31-jan			
51	51-jan	1220008	12/02/22	RASBOM	449,512.36					43/02/20	abonament	19-jan	449,512.36		291	31-jan			
52	52-jan	1220003	12/02/22	RASBOM	13,782.25					26/02/21	abonament	19-jan	13,782.25		291	31-jan			
53	53-jan	1220003	12/02/22	RASBOM	538.50					10/02/21	prest serv c/ pvt	19-jan	538.50		271	27-jan			
54	54-jan	1219025	12/02/22	MHA ACTV SYSTEM	187,755.11					26/02/22	operare SAC	17-jan	187,755.11		332	2-jan			
55	55-jan	1275	16/02/22	SCREI CONSTANTIN SI ASOCIATI	238.00					22/02/22	onorariu	18-jan	238.00		173	20-jan			
56	56-jan	28216560	12/02/22	MED LIFE	152,000.00					12/02/22	serv medicalic	13-jan	152,000.00		189	19-jan			
57	57-jan	50	12/02/22	DREAM WEV DEVELOPMENT	821.00					24/10/21	serv medicalic	13-jan	821.00		174	19-jan			
58	58-jan	28216560	12/02/22	MED LIFE	6,837.70					22/02/21	analiza apa	10-jan	6,837.70		199	20-jan			
59	59-jan	24692	12/02/20	ALFA SCIENCES ROMANIA	6,943.65					22/02/21	analiza apa	11-jan	6,943.65		176	19-jan			
60	60-jan	1202012	12/02/22	ALFA SCIENCES ROMANIA	5,943.65					22/02/21	analiza apa	11-jan	5,943.65		199	20-jan			
61	61-jan	66116	12/01/21	ROMATSA	21,981.83					24/02/22	serv vehicule	13-jan	21,981.83		292	31-jan			
62	62-jan	66116	12/01/21	ROMATSA	28,207.40					75/02/21	serv AFTH	13-jan	28,207.40		292	31-jan			
63	63-jan	66116	12/01/21	ROMATSA	2,402.65					75/02/21	serv vehicule	13-jan	2,402.65		292	31-jan			
64	64-jan	66116	12/01/21	ROMATSA	1,189.31					75/02/21	serv AFTH	13-jan	1,189.31		292	31-jan			
65	65-jan	295	14/02/22	ALFA SCIENCES ROMANIA	53,520.54					12/02/22	serviciu paza	11-jan	53,520.54		151	18-jan			
66	66-jan	877100327	11/05/20	KONE ASCENSORUL	6,634.25					78/02/21	protecare	14-jan	6,634.25		150	17-jan			
67	67-jan	3920	16/02/22	EMP TRADE	492.89					50/10/20	service schimb	19-jan	492.89		280	31-jan			
68	68-jan	3921	16/02/22	EMP TRADE	15,671.12					25/02/22	service schimb	20-jan	15,671.12		280	31-jan			
69	69-jan	3918	16/02/22	EMP TRADE	14,283.93					25/02/22	service schimb	20-jan	14,283.93		280	31-jan			
70	70-jan	3919	16/02/22	EMP TRADE	388,866.47					12/01/20	service schimb	17-jan	388,866.47		280	31-jan			
71	71-jan	22000007	16/02/22	UTI CONSTRUCTION AND FACILITY	8,712.25					22/02/20	abonament	19-jan	8,712.25		289	31-jan			
72	72-jan	22000007	16/02/22	UTI CONSTRUCTION AND FACILITY	5,454.84					25/02/20	abonament	19-jan	5,454.84		289	31-jan			
73	73-jan	22000007	16/02/22	VEDIA	573,457.62					23/02									

206	206	1-Feb	22012031	2012/02/22	MMA ACT SYSTEM	14,035.56	11/20/22	inst Egletes	ROTARIU SORIN	31/20/22		RETURNATA	32,035.55		
207	207	1-Feb	10791812	2012/02/22	MOOZ SOFT	14,458.90		apla	MICU LUMINITA	31/20/22	14-Feb	14,458.90	543	23-Feb	14,458.90
208	208	1-Feb	10791812	2012/02/22	MOOZ SOFT	14,458.90		apla	MICU LUMINITA	31/20/22	14-Feb	14,458.90	543	23-Feb	14,458.90
209	209	1-Feb	10791812	2012/02/22	CUMPARNA 1993	7,019.17		apla	MICU LUMINITA	22/02/22	9-Feb	7,019.17	512	22-Feb	7,019.17
210	210	1-Feb	1849	2012/02/22	MONITORIA OFICIAL	34,230		publicare anunt	BILCAN RALUCA	22/02/22	2-Feb	34,230	164	18-Feb	34,230
211	211	1-Feb	99094848	12/01/2022	ASOCIATA AEROPORTURILOR DIN	1,500.00		contabilizare si serv	TANASIU SORINIA	22/02/22	2-Feb	1,500.00	334	34-Feb	1,500.00
212	212	1-Feb	14714	12/02/2022	TRANSPORT 12001	2,079.72		contabilizare si serv	TANASIU SORINIA	22/02/22	2-Feb	2,079.72	334	34-Feb	2,079.72
213	213	1-Feb	387976	2012/02/22	INES GROUP	1,050.00		servicii serv	DIMA LUCIAN	21/02/22	14-Feb	1,050.00	466	15-Feb	1,050.00
214	214	1-Feb	3733	2012/02/22	THENGRO	1,753.92		servicii serv	ROTARIU SORIN	31/20/22	2-Feb	1,753.92	567	23-Feb	1,753.92
215	215	1-Feb	20036272	13/01/2022	SERVICE AUTO SERUS	981.88		reparati auto	NICULESCU RAZVAN	32/02/22	9-Feb	981.88	503	24-Feb	981.88
216	216	1-Feb	20036271	13/01/2022	SERVICE AUTO SERUS	452.80		reparati auto	NICULESCU RAZVAN	32/02/22	9-Feb	452.80	503	24-Feb	452.80
217	217	1-Feb	20036270	13/01/2022	SERVICE AUTO SERUS	22,660		reparati auto	NICULESCU RAZVAN	32/02/22	9-Feb	22,660	503	24-Feb	22,660
218	218	1-Feb	20036268	13/01/2022	SERVICE AUTO SERUS	3,593.57		reparati auto	NICULESCU RAZVAN	32/02/22	9-Feb	3,593.57	503	24-Feb	3,593.57
219	219	1-Feb	316	2012/02/22	STAR PRO CENTER INTL	70,290.33	37/01/21	mentenanta consumabile	SDAMU CRISTINEL	32/02/22	2-Feb	70,290.33	576	25-Feb	70,290.33
220	220	1-Feb	315	2012/02/22	STAR PRO CENTER INTL	293,767.59	37/01/21	servicii serv	SDAMU CRISTINEL	32/02/22	9-Feb	293,767.59	576	25-Feb	293,767.59
221	221	1-Feb	5829327	12/01/2022	ATA	7,062.75	USD	manual	PODARA BOGDAN	22/02/22	9-Feb	7,062.75	2	2-Feb	7,062.75
222	222	1-Feb	18666	2012/02/22	SA SUPERIORA DE AVIATIE	306.70		manual	MARIAN AMALIA	27/02/22	9-Feb	306.70	164	18-Feb	306.70
223	223	1-Feb	2967	2012/02/22	CLEAN PREST ACT	291,223.09	37/02/21	salubritate	SDAMU CRISTINEL	31/20/22	9-Feb	291,223.09	546	23-Feb	291,223.09
224	224	1-Feb	12706	2012/02/22	LAC BONDAR	452.80		mentenanta	PODARA BOGDAN	22/02/22	9-Feb	452.80	346	26-Feb	452.80
225	225	1-Feb	4508	2012/02/22	AUTOSAFE IT INNOVATION	6,150.00		mentenanta	MICU LUMINITA	32/02/22	9-Feb	6,150.00	546	23-Feb	6,150.00
226	226	1-Feb	4507	2012/02/22	AUTOSAFE IT INNOVATION	6,150.00		mentenanta	MICU LUMINITA	32/02/22	9-Feb	6,150.00	546	23-Feb	6,150.00
227	227	1-Feb	20170948	2012/02/22	X-GUARD SECURITY SYSTEM	716,813.36	40/02/21	apla	FLOREA VALERIU	31/20/22	14-Feb	716,813.36	546	23-Feb	716,813.36
228	228	1-Feb	20569	2012/02/22	AL LIE SERVICE ROMANIA	7,211.40		analiza soft	STOICA TEREZIA	32/02/22	7-Feb	7,211.40	575	25-Feb	7,211.40
229	229	1-Feb	2012/02/22	TECHNO TEST	535.50		servicii serv	TOMA ADRIAN	20/02/22	14-Feb	535.50	546	23-Feb	535.50	
230	230	1-Feb	7000282	2012/02/22	E DISTRIBUTE MUNTENIA	2,114.63	13/02/21	chir THFAO	STOICA TEREZIA	21/02/22	14-Feb	2,114.63	465	15-Feb	2,114.63
231	231	1-Feb	22007	2012/02/22	PIV CONSTRUCT	97,108.36	66/02/20	instalare si serv	NICULESCU GABRIEL	34/02/22	14-Feb	97,108.36	603	16-Feb	97,108.36
232	232	1-Feb	1794	2012/02/22	EMPEX	142,020.71		servi carabao	ROTARIU SORIN	21/02/22	14-Feb	142,020.71	467	15-Feb	142,020.71
233	233	1-Feb	1210036	2012/02/22	MMA ACT SYSTEM	187,762.10	381	serv SAC	FLOREA VALERIU	31/20/22	14-Feb	187,762.10	513	22-Feb	187,762.10
234	234	1-Feb	134	2012/02/22	UNIVERSITATEA AERONAUTICA SI FACULTATEA	6,711.96	32/02/20	abonament	ROTARIU SORIN	31/20/22	14-Feb	6,711.96	546	23-Feb	6,711.96
235	235	1-Feb	20300444	2012/02/22	UIT CONSTRUCTION AND FACILITY	5,637.17	32/02/20	abonament	ROTARIU SORIN	31/20/22	14-Feb	5,637.17	598	14-Feb	5,637.17
236	236	1-Feb	20300444	2012/02/22	UIT CONSTRUCTION AND FACILITY	5,637.17	32/02/20	abonament	ROTARIU SORIN	31/20/22	14-Feb	5,637.17	598	14-Feb	5,637.17
237	237	1-Feb	120045	2012/02/22	RASIM	26,767.07	38/04/20	abonament	ROTARIU SORIN	31/20/22	14-Feb	26,767.07	599	14-Feb	26,767.07
238	238	1-Feb	120044	2012/02/22	RASIM	13,776.95	38/04/20	abonament	ROTARIU SORIN	31/20/22	14-Feb	13,776.95	599	14-Feb	13,776.95
239	239	1-Feb	120044	2012/02/22	RASIM	13,776.95	38/04/20	abonament	ROTARIU SORIN	31/20/22	14-Feb	13,776.95	599	14-Feb	13,776.95
240	240	1-Feb	48372630	2012/02/22	VOGODORA ROMANIA	282.54		reparati auto	TOMA ADRIAN	34/02/22	9-Feb	282.54	600	14-Feb	282.54
241	241	1-Feb	41	2012/02/22	VOGODORA ROMANIA	912,140.20		reparati auto	VOICULESCU VED	34/02/22	9-Feb	912,140.20	600	14-Feb	912,140.20
242	242	1-Feb	1157000388	2012/02/22	MOTOLAR SOLUTIONS ROMANIA	52,142.20	41/22/20	instalare echipa TRIPA	CHERBIL DANIEL	32/02/22	14-Feb	52,142.20	592	28-Feb	52,142.20
243	243	1-Feb	2203016303	2012/02/22	MOTOLAR SOLUTIONS ROMANIA COMMUNICATI	703.03		instalare echipa TRIPA	CHERBIL DANIEL	32/02/22	14-Feb	703.03	592	28-Feb	703.03
244	244	1-Feb	17006	2012/02/22	CNCR	3,405.78		inspectie	ROTARIU SORIN	22/02/22	14-Feb	3,405.78	480	17-Feb	3,405.78
245	245	1-Feb	222082	2012/02/22	VESTA INVESTMENT	478.38		mentenanta	MICU LUMINITA	36/02/22	14-Feb	478.38	601	16-Feb	478.38
246	246	1-Feb	2000047	2012/02/22	VESTA INVESTMENT	9,999.85		mentenanta	MICU LUMINITA	36/02/22	14-Feb	9,999.85	601	16-Feb	9,999.85
247	247	1-Feb	44175	2012/02/22	DYNOLIC LUBRICANTS	5,640.86		mentenanta	MICU LUMINITA	35/02/22	17-Feb	5,640.86	607	14-Feb	5,640.86
248	248	1-Feb	5684501	2012/02/22	VOGODORA ROMANIA	244.30		mentenanta	TOMA ADRIAN	22/02/22	17-Feb	244.30	607	14-Feb	244.30
249	249	1-Feb	22000490	2012/02/22	UIT CONSTRUCTION AND FACILITY	2,744,318.77	77/02/20	instalare mecano	ROTARIU SORIN	36/02/22	14-Feb	2,744,318.77	598	14-Feb	2,744,318.77
250	250	1-Feb	3984	2012/02/22	EMPEX	67,111.73	12/22/08	abonament	ROTARIU SORIN	31/20/22	22-Feb	67,111.73	598	14-Feb	67,111.73
251	251	1-Feb	3985	2012/02/22	EMPEX	131,346.80	12/22/08	abonament	ROTARIU SORIN	31/20/22	22-Feb	131,346.80	598	14-Feb	131,346.80
252	252	1-Feb	398104	2012/02/22	INES GROUP	618.15	47/02/20	abonament	DIMA LUCIAN	31/20/22	22-Feb	618.15	632	34-Feb	618.15
253	253	1-Feb	398103	2012/02/22	INES GROUP	582.78	47/02/20	abonament	DIMA LUCIAN	36/02/22	22-Feb	582.78	632	34-Feb	582.78
254	254	1-Feb	48372631	2012/02/22	VOGODORA ROMANIA	1,100.73		reparati auto	DIMA LUCIAN	34/02/22	24-Feb	1,100.73	609	14-Feb	1,100.73
255	255	1-Feb	56812404	2012/02/22	VOGODORA ROMANIA POP	11,770.77		reparati auto	PODARA BOGDAN	21/02/22	14-Feb	11,770.77	609	14-Feb	11,770.77
256	256	1-Feb	56812404	2012/02/22	VOGODORA ROMANIA	735.72		reparati auto	DIMA LUCIAN	22/02/22	14-Feb	735.72	592	12-Feb	735.72
257	257	1-Feb	999	2012/02/22	BROING SERVICE	67,544.00		servi pacia	FLOREA VALERIU	32/02/22	17-Feb	67,544.00	556	24-Feb	67,544.00
258	258	1-Feb	29068	2012/02/22	BROING SERVICE	152,762.00	12/12/20	serv medical	BALTUTA DANIELA	32/02/22	17-Feb	152,762.00	556	24-Feb	152,762.00
259	259	1-Feb	29069067	12/01/2022	MED LIE	8,288.00	12/12/20	mentenanta	BALTUTA DANIELA	32/02/22	17-Feb	8,288.00	556	24-Feb	8,288.00
260	260	1-Feb	810	2012/02/22	MED LIE	52,387.48	29/01/19	mentenanta	ROTARIU SORIN	36/02/22	17-Feb	52,387.48	556	24-Feb	52,387.48
261	261	1-Feb	40241	2012/02/22	TOPJET SERVICE	986.26		mentenanta	MICU LUMINITA	37/02/22	17-Feb	986.26	489	18-Feb	986.26
262	262	1-Feb	17564	2012/02/22	TOPJET SERVICE	759.33		mentenanta	MICU LUMINITA	37/02/22	17-Feb	759.33	489	18-Feb	759.33
263	263	1-Feb	12525	2012/02/22	VECTRA ERM	1,761.20		mentenanta	MICU LUMINITA	34/02/22	17-Feb	1,761.20	604	14-Feb	1,761.20
264	264	1-Feb	158720	2012/02/22	EVIDENT GROUP	893.93		mentenanta	MICU LUMINITA	36/02/22	17-Feb	893.93	602	14-Feb	893.93
265	265	1-Feb	158664	2012/02/22	EVIDENT GROUP	43,576.98		mentenanta	MICU LUMINITA	36/02/22	17-Feb	43,576.98	602	14-Feb	43,576.98
266	266	1-Feb	296	2012/02/22	ATLAS GUARD	13,034.54		servi pacia	TOMA ADRIAN	21/02/22	9-Feb	13,034.54	375.26	10-Feb	13,034.54
267	267	1-Feb	3601	2012/02/22	BRIDEL	5,047.20		reparati auto	PODARA BOGDAN	32/02/22	17-Feb	5,047.20	602	14-Feb	5,047.20
268	268	1-Feb	22000470	2012/02/22	UIT CONSTRUCTION AND FACILITY	18,817.89	18/02/20	abonament	ROTARIU SORIN	31/20/22	22-Feb	18,817.89	630	34-Feb	18,817.89
269	269	1-Feb	22000470	2012/02/22	UIT CONSTRUCTION AND FACILITY	18,817.89	18/02/20	abonament	ROTARIU SORIN	31/20/22	22-Feb	18,817.89	630	34-Feb	18,817.89
270	270	1-Feb	5244	2012/02/22	MS TELECOM LTD	46,672.73	29/02/20	mentenanta	ROTARIU SORIN	31/20/22	17-Feb	46,672.73	572	25-Feb	46,672.73
271	271	1-Feb	3005	2012/02/22	BURSTING SOLUTIONS	1,800.00		mentenanta	MARIAN AMALIA	21/02/22	17-Feb	1,800.00	461	14-Feb	1,800.00
272	272	1-Feb	912	2012/02/22	CHIRAL CONSULTING	5,051.62	34/02/18	instalare cabane	SDAMU CRISTINEL	36/02/22	17-Feb	5,051.62	629	34-Feb	5,051.62
273	273	1-Feb	80018991	2012/02/22	DEEDMAN	1,412.00		mentenanta	MICU LUMINITA	31/20/22	17-Feb	1,412.00	629	34-Feb	1,412.00
274	274	1-Feb	11599	2012/02/22	ROSOVETECH	1,318.10		mentenanta	MICU LUMINITA	31/20/22	17-Feb	1,318.10	629	34-Feb	1,318.10
275	275	1-Feb	800174881	2012/02/22	DEEDMAN	970.37		mentenanta	MICU LUMINITA	31/20/22	17-Feb	970.37	629	34-Feb	970.37
276	276	1-Feb	98139	2012/02/22	MICHEL KLUWER ROMANIA	2,998.80		instalare	PODARA BOGDAN	31/20/22	17-Feb	2,998.80	629	34-Feb	2,998.80
277	277	1-Feb	367428	2012/02/22	ORANGE	11,450		abonament	ROTARIU SORIN	31/20/22	17-Feb	11,450	790	16-Feb	11,450
278	278	1-Feb	367428	2012/02/22	ORANGE	11,450		abonament	ROTARIU SORIN	31/20/22	17-Feb	11,450	790	16-Feb	11,450
279	279	1-Feb	367428	2012/02/22	ORANGE	11,450		abonament	ROTARIU SORIN	31/20/22	17-Feb	11,450	790	16-Feb	11,450
280	280	1-Feb	3939787	2012/02/22	ORANGE	7,514.62		abonament	ROTARIU SORIN	31/20/22	17-Feb	7,514.62	789	16-Feb	7,514.62
281	281	1-Feb	4381	2012/02/22	ORANGE	40.71		abonament</							

410	410	28-Feb	2247751	23/03/2022	ENEL ENERGIE	68.46	abonament	TOMA ADRIAN	3/25/2022	1-Mar	68.46	819	21-Mar
411	411	28-Feb	2247184	23/03/2022	MB TELECOM LTD	95,421.90	motorina	MICU LUMINITA	3/25/2022	3-Mar	95,421.91	820	21-Mar
412	412	28-Feb	1806	20/02/2022	PORTOL INVEST	56,412.90	motorina	MICU LUMINITA	3/23/2022	3-Mar	56,412.90	820	21-Mar
413	413	28-Feb	16859	22/02/2022	TREPHEM	794.33	motorina	MICU LUMINITA	3/26/2022	2-Mar	794.33	749	14-Mar
414	414	28-Feb	1252	23/02/2022	MB TELECOM LTD	123,723.96	scrituri fax	ROTARIU SORIN	3/23/2022	3-Mar	123,723.96	750	14-Mar
415	415	28-Feb	2	24/02/2022	NGM COMPANY	18,064.20	motorina	MICU LUMINITA	3/26/2022	3-Mar	18,064.20	831	22-Mar
416	416	28-Feb	222020672	23/03/2022	PORTOL INVEST CONSTRUCTION AND FACILITY	2,613.61	incalzire caldura	ROTARIU SORIN	3/26/2022	3-Mar	2,613.61	831	22-Mar
417	417	28-Feb	222030672	22/02/2022	UTI CONSTRUCTION AND FACILITY	1,592.78	incalzire bucataria	ROTARIU SORIN	3/26/2022	18-Mar	1,592.78	826	22-Mar
418	418	28-Feb	135	23/02/2022	CUMPARNA 1993	135,154.54	CAR	PODEA BOGDAN	3/26/2022	7-Mar	135,154.54	703	18-Mar
419	419	28-Feb	3031	22/02/2022	CRISMET	1,972.43	inret cut	TOMA ADRIAN	3/28/2022	1-Mar	1,972.43	804/805	17-Mar
420	420	1-Mar	1000626	22/02/2022	STEPHAN TANCU	4,908.75	scrituri financiar	BACIU DAN	3/30/2022	3-Mar	4,908.75	807	23-Mar
421	421	1-Mar	1265	31/03/2022	MB TELECOM LTD	53,111.86	motorina	ROTARIU SORIN	3/28/2022	3-Mar	53,111.86	808	23-Mar
422	422	1-Mar	5264	31/03/2022	MB TELECOM LTD	20,976.18	abonament	ROTARIU SORIN	3/31/2022	14-Mar	20,976.18	908	28-Mar
423	423	1-Mar	5263	31/03/2022	MB TELECOM LTD	5,489.85	motorina	ROTARIU SORIN	20/03/2022	3-Mar	5,489.85	775	15-Mar
424	424	1-Mar	2975	31/03/2022	CLEAN PEST ACTV	280,145.84	servi manutentia cur	SMADU CRISTINEL	41/02/2022	21-Mar	280,145.84	820	29-Mar
425	425	1-Mar	31/03/2022	BORDER COLLEGE RESCUE	14,028.99	servi de c	MARINESCU EMANUELA	41/02/2022	14-Mar	14,028.99	918	29-Mar	
426	426	1-Mar	220050102	31/03/2022	MHA ACTV SYSTEM	17,683.61	servi SAC	ROTARIU SORIN	9/10/2022	11-Mar	17,683.61	921	29-Mar
427	427	1-Mar	2012302	31/03/2022	MHA ACTV SYSTEM	116,377.82	sist EGATES	ROTARIU SORIN	41/02/2022	RETURNATA	110,372.81	907	28-Mar
428	428	1-Mar	1069	31/03/2022	SECURITATU LOHAN MANOLE	409,613.19	abonament	ROTARIU SORIN	3/26/2022	14-Mar	409,613.19	921	29-Mar
429	429	1-Mar	10801105	22/08/2022	CUMPARNA 1993	5,818.18	aps	MICU LUMINITA	3/28/2022	3-Mar	5,818.18	802	17-Mar
430	430	1-Mar	10801105	22/08/2022	CUMPARNA 1993	725.08	aps	MICU LUMINITA	3/28/2022	3-Mar	725.08	802	17-Mar
431	431	1-Mar	20979	22/08/2022	H METE SOLUTIONS	2,096.11	motorina	MICU LUMINITA	3/28/2022	4-Mar	2,096.11	642	7-Mar
432	432	1-Mar	1813	22/08/2022	PETROL INVEST	140,282.66	benzina	MICU LUMINITA	3/28/2022	3-Mar	140,282.66	820	21-Mar
433	433	1-Mar	10782	22/08/2022	H METE	14,800.63	motorina	MICU LUMINITA	28-Apr	14,800.63	493	21-Feb	
434	434	1-Mar	22020025	21/07/2022	UTI GRUP	777,487.14	sist TNCI	NICOLAE IONUT	3/3/2022	14-Mar	777,487.14	794	17-Mar
435	435	1-Mar	22020027	21/07/2022	UTI GRUP	1,077,691.85	sist TNCI	NICOLAE IONUT	3/3/2022	14-Mar	1,077,691.85	794	17-Mar
436	436	1-Mar	24198	22/08/2022	INDICATV MEDIA	473.92	publicare anunt	BILCAN RAULICA	37/02/2022	3-Mar	473.92	639	4-Mar
437	437	1-Mar	41	31/03/2022	ALINA	253.00	motorina	MICU LUMINITA	41/02/2022	4-Mar	253.00	546	7-Mar
438	438	1-Mar	87	22/08/2022	ATOM IMPACT	1,900.00	publicare cota	PODEA BOGDAN	35/02/2022	14-Mar	1,900.00	770	15-Mar
439	439	1-Mar	281300007	31/03/2022	UP ROMANIA	135,096.39	scrituri	DRAGUIN GEORGIANA	42/02/2022	3-Mar	135,096.39	633	3-Mar
440	440	1-Mar	22402401	22/08/2022	STERICIOLE ROMANIA	727.78	abonament	BAL TATU DANIELA	3/26/2022	3-Mar	727.78	801	17-Mar
441	441	1-Mar	321	31/03/2022	STAR PRO CENTER INTL	258,447.37	servi cadid	SMADU CRISTINEL	33/12/2022	16-Mar	258,447.37	886	24-Mar
442	442	1-Mar	322	31/03/2022	STAR PRO CENTER INTL	12,463.49	cuti motorina	ROTARIU SORIN	3/31/2022	16-Mar	12,463.49	886	24-Mar
443	443	1-Mar	408	31/03/2022	FARMACIA DOROBANTI	4,850.69	motorina	MICU LUMINITA	41/02/2022	9-Mar	4,850.69	839	23-Mar
444	444	1-Mar	239	22/08/2022	AL LIA SCIENCES ROMANIA	8,965.70	22/00/2021	RODACHE CAMELIA	41/02/2022	7-Mar	8,965.70	872	24-Mar
445	445	1-Mar	221400028	22/08/2022	DNATA CATERING	4,708.59	of partene	VLACU MIHAILA	3/28/2022	3-Mar	4,708.59	838	23-Mar
446	446	1-Mar	221400030	22/08/2022	DNATA CATERING	819,202.42	sc parteneri	VLACU MIHAILA	3/28/2022	14-Mar	819,202.42	838	23-Mar
447	447	1-Mar	1712	31/03/2022	SCAT CURIRAR LOHAN MANOLE	2,650.13	onerasu	PODEA BOGDAN	3/26/2022	14-Mar	2,650.13	843	24-Mar
448	448	1-Mar	2710	22/08/2022	SCAT CURIRAR LOHAN MANOLE	10,600.54	onerasu	PODEA BOGDAN	3/26/2022	14-Mar	10,600.54	774	15-Mar
449	449	1-Mar	2710	22/08/2022	SCAT CURIRAR LOHAN MANOLE	4,712.36	onerasu	PODEA BOGDAN	3/26/2022	14-Mar	4,712.36	843	24-Mar
450	450	1-Mar	29137568	22/05/2022	MED LIFE	12,768.00	medicina munca	BAL TATU DANIELA	37/02/2022	9-Mar	12,768.00	829	22-Mar
451	451	1-Mar	1918676	22/08/2022	MED LIFE	152,409.00	servi medicale	BAL TATU DANIELA	3/30/2022	14-Mar	152,409.00	829	22-Mar
452	452	1-Mar	1139	22/08/2022	TECHNO TEST INVEST	128,021.50	prest servii med	TOMA ADRIAN	3/26/2022	3-Mar	128,021.50	804	17-Mar
453	453	1-Mar	287	31/03/2022	ATLAS GUARD	12,315.07	servi pacia	TOMA ADRIAN	3/3/2022	4-Mar	12,315.07	663/664	9-Mar
454	454	1-Mar	42000342	31/03/2022	ATLAS GUARD	1,727.23	motorina	MICU LUMINITA	3/31/2022	11-Mar	1,727.23	843	24-Mar
455	455	1-Mar	3775	31/03/2022	TEHNICORG	1,460.46	servi serv	ROTARIU SORIN	4/30/2022	3-Mar	1,460.46	842	23-Mar
456	456	1-Mar	70029	31/03/2022	ROMANIA INDUSTRIAL RESOURC	692.20	motorina	MICU LUMINITA	41/02/2022	11-Mar	692.20	843	24-Mar
457	457	1-Mar	33	31/03/2022	APVS LUNCA	75,989.60	servi de c	MARINESCU EMANUELA	42/02/2022	9-Mar	75,989.60	913/914	29-Mar
458	458	1-Mar	31955	31/03/2022	EURO APVALO	103,864.24	servi carabane	ROTARIU SORIN	3/3/2022	11-Mar	103,864.24	783	15-Mar
459	459	1-Mar	2203036649	31/03/2022	ROMANIA ROMANIA	729.24	abonament	ROTARIU SORIN	42/02/2022	11-Mar	729.24	804	17-Mar
460	460	1-Mar	56	22/03/2022	DREAM WEB DEVELOPMENT	821.00	servi web	TANASOBU SORINA	3/23/2022	10-Mar	821.00	800	17-Mar
461	461	1-Mar	293049	22/03/2022	ATLAS AUTO SERVIS	693.05	rep auto	NICULESCU RAZVAN	41/02/2022	14-Mar	693.05	800	17-Mar
462	462	1-Mar	229300	22/08/2022	RIEDEX GROUP SALUBRIZARE	342.77	desuati	TOMA ADRIAN	31/05/2022	7-Mar	342.77	654	9-Mar
463	463	1-Mar	1104171	31/03/2022	PESTICONT EXPERT	2,382.39	motorina	FLOREA VALERIU	42/02/2022	9-Mar	2,382.39	840	23-Mar
464	464	1-Mar	201700865	31/03/2022	SECURITY SECURITY	646,747.77	servi pacia	FLOREA VALERIU	41/02/2022	11-Mar	646,747.77	782	15-Mar
465	465	1-Mar	860018964	31/03/2022	DEDEMAN	6,378.78	motorina	MICU LUMINITA	42/02/2022	11-Mar	6,378.78	836	23-Mar
466	466	1-Mar	323	31/03/2022	CLEAN TRUCK SERVICES	123,430.04	CAR reparati	SMADU CRISTINEL	42/02/2022	12-Mar	123,430.04	821	29-Mar
467	467	1-Mar	22011	31/03/2022	PKF CONSTRUCT	97,108.36	inret zona sisanat	NICOLAE GABRIEL	42/02/2022	9-Mar	97,108.36	917	21-Mar
468	468	1-Mar	55887879	31/03/2022	VOADOFONE ROMANIA	294.41	abonament	TOMA ADRIAN	41/02/2022	7-Mar	294.41	797	17-Mar
469	469	1-Mar	48788696	31/03/2022	VOADOFONE ROMANIA	282.67	abonament	TOMA ADRIAN	41/02/2022	7-Mar	282.67	796	17-Mar
470	470	1-Mar	1220077	31/03/2022	RASROM	127.89	motorina	MICU LUMINITA	42/02/2022	14-Mar	127.89	848	31-Mar
471	471	1-Mar	4360	31/03/2022	RASROM	32,271.34	abonament	ROTARIU SORIN	42/02/2022	21-Mar	32,271.34	849	31-Mar
472	472	1-Mar	1220080	31/03/2022	RASROM	435,693.81	abonament	ROTARIU SORIN	42/02/2022	21-Mar	435,693.81	849	31-Mar
473	473	1-Mar	122008078	31/03/2022	RASROM	39,784.78	abonament	ROTARIU SORIN	42/02/2022	16-Mar	39,784.78	849	31-Mar
474	474	1-Mar	51342	31/03/2022	GAVRICO	1,629.59	motorina	MICU LUMINITA	42/02/2022	9-Mar	1,629.59	841	23-Mar
475	475	1-Mar	115700020	31/03/2022	TECHNOM SNOVAC	5,227.50	motorina	MICU LUMINITA	42/02/2022	9-Mar	5,227.50	879	24-Mar
476	476	1-Mar	872	31/03/2022	RCV MEDICAL HEALTH	512,266.44	servi TETRA	GHERBAU DANIEL	33/12/2022	11-Mar	512,266.44	905	28-Mar
477	477	1-Mar	4669	31/03/2022	EVENT STURP CENTRAL EUROPE	52,062.50	motorina	RODACHE CAMELIA	44/02/2022	11-Mar	52,062.50	846	31-Mar
478	478	1-Mar	22010025	31/03/2022	UTI GRUP	8,674.95	incalzire cortii	NICOLAE IONUT	41/02/2022	16-Mar	8,674.95	824	29-Mar
479	479	1-Mar	323	31/03/2022	SECURITY SECURITY	7,232.48	abonament	NICOLAE IONUT	41/02/2022	11-Mar	7,232.48	794	17-Mar
480	480	1-Mar	7000160	31/03/2022	ED DISTRIBUTE MUNTENIA	2,114.63	servi pacia	STOICA TIBERIU	32/02/2022	16-Mar	2,114.63	799	21-Mar
481	481	1-Mar	2291953549	31/03/2022	DAN INTERNATIONAL	2,172.22	telefonie	MICU LUMINITA	41/02/2022	11-Mar	2,172.22	843	24-Mar
482	482	1-Mar	97541	31/03/2022	P PLUS 2002	1,026.87	motorina	MICU LUMINITA	41/02/2022	16-Mar	1,026.87	797	17-Mar
483	483	1-Mar	4635	31/03/2022	ROMATIA BY INNOVATION	5,400.12	motorina	MICU LUMINITA	44/02/2022	14-Mar	5,400.12	873	24-Mar
484	484	1-Mar	337	22/08/2022	ROMATIA BY INNOVATION	24,381.03	servi vehicula	DANIA LUCHIAN	41/02/2022	14-Mar	24,381.03	843	24-Mar
485	485	1-Mar	736	22/08/2022	ROMATIA BY INNOVATION	28,806.03	servi AFTH	DANIA LUCHIAN	41/02/2022	16-Mar	28,806.03	844	24-Mar
486	486	1-Mar	22030038	31/03/2022	UTI CONSTRUCTION AND FACILITY	1,822.02	abonament	ROTARIU SORIN	41/02/2022	11-Mar	1,822.02	803	23-Mar
487	487	1-Mar	22030038	31/03/2022	UTI CONSTRUCTION AND FACILITY	83,385.06	abonament	ROTARIU SORIN	41/02/2022	16-Mar	83,385.06	910	28-Mar
488	488	1-Mar	22030038	31/03/2022	UTI CONSTRUCTION AND FACILITY	402.18	abonament	ROTARIU SORIN	42/02/2022	16-Mar	402.18	826	22-Mar
489	489	1-Mar	171786	31/03/2022	CONSTRUTII EBRASU	1,077,090.80	sc	POTORAC BOGDAN	42/02/2022	16-Mar	1,077,090.80	826	22-Mar
490	490	1-Mar	3962	31/03/2022	EMP TRADE	56,249.21	abonament	ROTARIU SORIN	33/12/2022	16-Mar	56,249.21	909	28-Mar
491	491	1-Mar	3962	31/03/2022	EMP TRADE	21,425.90	abonament	ROTARIU SORIN	33/12/2022	16-Mar	21,425.90	909	28-Mar
492	492	1-Mar	2531963	23/03/2022	ENEL ENERGIE	11.04	abonament	TOMA ADRIAN	37/05/2022	9-Mar	11.04	662	9-Mar
493	493	1-Mar	2291948678	31/03/2022	DNATE INTERNATIONAL	31,919.99	motorina	MICU LUMINITA	41/02/2022	11-Mar	31,919.99</		

618	618	18-Mar	19156	31/12/2022	CNCR	22,015.00	prest serv	ROTARIU SORIN	41/12/2022	21-Mar	22,015.00	1089	13-Apr
619	619	21-Mar	860380897	31/12/2022	SCAV CURARU LOHAN MANOLE	2,813.15	material	MICU LUMINITA	41/12/2022	24-Mar	3,819.15	996	7-Apr
620	620	21-Mar	860380896	31/12/2022	DEDEMAN	418.12	material	MICU LUMINITA	41/12/2022	24-Mar	418.12	996	7-Apr
621	621	21-Mar	12001234	31/12/2022	TOPOGRAFIA REAL	2,812.68	material	MICU LUMINITA	41/12/2022	24-Mar	2,812.68	903	28-Mar
622	622	21-Mar	13800029	31/12/2022	EVOLUTION PREST SYSTEMS	1,889.99	material	MICU LUMINITA	41/12/2022	24-Mar	1,889.99	902	13-Apr
623	623	21-Mar	10345	31/12/2022	ADVAR AUTO SOLUTIONS	15,688.96	material	MICU LUMINITA	41/12/2022	28-Mar	15,688.96	993	7-Apr
624	624	21-Mar	22020025	31/12/2022	INDUSTRY	8,418.06	material	MICU LUMINITA	41/12/2022	28-Mar	8,418.06	993	7-Apr
625	625	21-Mar	1961	31/12/2022	UNIVERSAL AUTO CSP	1,289.96	material	MICU LUMINITA	41/12/2022	28-Mar	1,289.96	1113	14-Apr
626	626	21-Mar	120155	31/12/2022	LENIVIS	30,937.98	material	MICU LUMINITA	41/12/2022	28-Mar	30,937.98	1113	14-Apr
627	627	21-Mar	1113	31/12/2022	ROMWATT RUBBER	24,240.30	material	MICU LUMINITA	41/12/2022	24-Mar	24,240.30	1003	11-Apr
628	628	21-Mar	202216	31/12/2022	PERFORMANT CONSULTAMANGE	4,438.70	material	MICU LUMINITA	41/12/2022	24-Mar	4,438.70	1111	15-Apr
629	629	21-Mar	628	31/12/2022	SCAV CURARU LOHAN MANOLE	11,445.57	material	MICU LUMINITA	41/12/2022	24-Mar	11,445.57	902	29-Apr
630	630	21-Mar	221448	31/12/2022	AUTOTRATIA AERONAUTICA CIVIL	588.94	material	VONEA IONUT	31/12/2022	29-Mar	588.94	650	7-Mar
631	631	21-Mar	31/12/2022	MB TELECOM LTD	11,068.87	prest serv	ROTARIU SORIN	41/12/2022	29-Mar	11,068.87	1110	18-Apr	
632	632	22-Mar	337	31/12/2022	LIFE DISTRIBUTIE	9,005.54	service schimb	ROTARIU SORIN	41/12/2022	30-Mar	9,005.54	1138	18-Apr
633	633	22-Mar	1020	31/12/2022	AKIA ELECTRIC	17,084	material	MICU LUMINITA	41/12/2022	24-Mar	17,084	1184	18-Apr
634	634	22-Mar	161817	31/12/2022	ENEL ENERGIE	409.62	abonament	TOMIA AGRINA	16/12/2022	24-Mar	7,229.25	967	7-Apr
635	635	22-Mar	20080023	31/12/2022	EMPE TRADE	497,465.64	service schimb	ROTARIU SORIN	41/12/2022	25-Mar	497,465.64	1006	11-Apr
636	636	22-Mar	1877	31/12/2022	EVENT STAFF CENTRAL EUROPE	7,556.39	incalzire conturi	MIRCEA SERBAN	08/12/2022	24-Mar	7,556.39	1151	18-Apr
637	637	22-Mar	1119	31/12/2022	ROM TECH	1,124.55	servi de detectare ea	NICOLAE IONUT	41/12/2022	29-Mar	1,124.55	1141	18-Apr
638	638	22-Mar	31/12/2022	MB TELECOM LTD	273,295.24	prest serv	ROTARIU SORIN	41/12/2022	25-Mar	273,295.24	1151	18-Apr	
639	639	22-Mar	2139	31/12/2022	MANAGEMENT FORCE	11,205.84	servi de curatenie	MARTIAN VLAD	41/12/2022	7-Apr	11,205.84	1107	14-Apr
640	640	22-Mar	75984	31/12/2022	RAIO IMPEX	4,702.40	material	MICU LUMINITA	41/12/2022	24-Mar	4,702.40	1130	15-Apr
641	641	22-Mar	20080023	31/12/2022	ATSA INDUSTRY	7,722.95	material	MICU LUMINITA	41/12/2022	24-Mar	7,722.95	967	7-Apr
642	642	22-Mar	2402	31/12/2022	BIOASMOFT	19,896.89	material	MICU LUMINITA	44/02/2022	24-Mar	19,896.89	947	31-Mar
643	643	22-Mar	10100004	31/12/2022	SCAV SUPERMARA DE AVIATIE	3,711.08	servi instalare	MARIA ANA IULIA	41/12/2022	24-Mar	3,711.08	902	25-Mar
644	644	22-Mar	222106	31/12/2022	AUTOTRATIA AERONAUTICA CIVIL	31,953.40	controlul calitatii	VONOPOL MIRCEA	41/12/2022	12-Apr	31,953.40	1144	18-Apr
645	645	23-Mar	86017218	31/12/2022	WAWRZASZ	3,000.00	revizie instalati	MARINICA AURELIAN	41/12/2022	24-Mar	3,000.00	1136	18-Apr
646	646	23-Mar	133000188	31/12/2022	CNCR CFR	257.25	servi de curatenie	VONEA IONUT	41/12/2022	24-Mar	257.25	876	28-Mar
647	647	23-Mar	222152	31/12/2022	AUTOTRATIA AERONAUTICA CIVIL	1,766.22	servi de curatenie	MUSTA DANIELA	41/12/2022	25-Mar	1,766.22	960	4-Apr
648	648	23-Mar	222153	31/12/2022	AUTOTRATIA AERONAUTICA CIVIL	3,298.67	servi de curatenie	MUSTA DANIELA	41/12/2022	25-Mar	3,298.67	960	4-Apr
649	649	23-Mar	20010117	31/12/2022	ALTIMATE	1,081,098.41	modificari parcare	ROTARIU SORIN	41/12/2022	30-Mar	401,534.20	1152	18-Apr
650	650	23-Mar	12396	31/12/2022	ATSA	40,671.82	SE 4	ROTARIU SORIN	41/12/2022	29-Mar	40,671.82	1136	18-Apr
651	651	23-Mar	81641	31/12/2022	ORANGE	74.90	telefonie	ROTARIU SORIN	51/12/2022	24-Mar	74.90	877	24-Mar
652	652	23-Mar	11010004	31/12/2022	CNCR CFR	14,622.72	servi de curatenie	VONEA IONUT	41/12/2022	1-Apr	14,622.72	1139	18-Apr
653	653	23-Mar	10373	31/12/2022	ADAR UNC SOLUTIONS	233,287.05	material	MICU LUMINITA	41/12/2022	29-Mar	233,287.05	299	31-Jan
654	654	23-Mar	20010009	31/12/2022	ALTIMATE	1,489.00	material	DIMA LUCHIAN	28/02/2022	24-Mar	1,489.00	993	7-Apr
655	655	23-Mar	1899	31/12/2022	CHROMUX IMPEX	638.26	material	MICU LUMINITA	41/12/2022	30-Mar	638.26	996	7-Apr
656	656	23-Mar	860380289	31/12/2022	DEDEMAN	145.00	material	PODORAC BOGDAN	41/12/2022	7-Apr	65.00	1006	11-Apr
657	657	23-Mar	1454	31/12/2022	STEFAN IUGULEA EUGEN	58,492.63	instalare electric	STOICA TIBERIU	41/12/2022	5-Apr	58,492.63	1135	18-Apr
658	658	23-Mar	22021030	31/12/2022	UTI CONSTRUCTION AND FACILITY	88,937.15	material	MICU LUMINITA	41/12/2022	30-Mar	88,937.15	1137	18-Apr
659	659	23-Mar	20210277	31/12/2022	FALEX	30,440.00	material	MICU LUMINITA	41/12/2022	30-Mar	30,440.00	1140	18-Apr
660	660	23-Mar	20210284	31/12/2022	TEHNOFORM SNAQOV	1,141.11	servi de curatenie	STOICA TIBERIU	41/12/2022	19-Apr	1,141.11	1161	19-Apr
661	661	23-Mar	22801675	31/12/2022	BRIUM ROMAN DE METROLOGIE	87,612.78	verif metologie	STOICA TIBERIU	41/12/2022	19-Apr	87,612.78	1161	19-Apr
662	662	23-Mar	40806055	31/12/2022	OLCEUR VECAS	82.00	servi de curatenie	STOICA TIBERIU	41/12/2022	19-Apr	82.00	1161	19-Apr
663	663	23-Mar	59	31/12/2022	DREAM WEB DEVELOPMENT	821.00	servi de curatenie	TANASOBU SORINA	41/12/2022	1-Apr	821.00	1113	15-Apr
664	664	23-Mar	100564	31/12/2022	EXPRESS AVIAN TANCU	4,988.78	consultanta IFPS	ROTARIU SORIN	31/12/2022	1-Apr	4,988.78	1148	18-Apr
665	665	23-Mar	51399	31/12/2022	GAVRICU	3,665.84	material	MICU LUMINITA	41/12/2022	5-Apr	3,665.84	974	24-Mar
666	666	23-Mar	3090	31/12/2022	ADAR UNC SOLUTIONS	4,303.04	material	MICU LUMINITA	41/12/2022	1-Apr	4,303.04	1139	18-Apr
667	667	23-Mar	22100078	31/12/2022	CHROMUX IMPEX	3,000.00	instalare electric	VONEA IONUT	41/12/2022	8-Apr	3,000.00	1175	15-Apr
668	668	23-Mar	309067	31/12/2022	OFICUL NATIONAL AL REGISTRULUI	1,575.00	material	PODORAC BOGDAN	31/12/2022	8-Apr	1,575.00	1175	15-Apr
669	669	23-Mar	222152	31/12/2022	ANILE	3,000.00	servi de curatenie	PODORAC BOGDAN	41/12/2022	8-Apr	3,000.00	1175	15-Apr
670	670	23-Mar	222153	31/12/2022	ANILE	3,000.00	servi de curatenie	PODORAC BOGDAN	41/12/2022	8-Apr	3,000.00	1175	15-Apr
671	671	23-Mar	222153	31/12/2022	ANILE	3,000.00	servi de curatenie	PODORAC BOGDAN	41/12/2022	8-Apr	3,000.00	1175	15-Apr
672	672	23-Mar	17185	31/12/2022	VECTRA EUROPLT SERVICE	9,879.14	analize apa	ROTARIU SORIN	41/12/2022	7-Apr	4,079.14	1142	18-Apr
673	673	23-Mar	12010023	31/12/2022	AUTOTRATIA AERONAUTICA CIVIL	2,844.24	modif de retele	BONDARI RADU	41/12/2022	7-Apr	2,844.24	956	7-Apr
674	674	23-Mar	17185	31/12/2022	VECTRA EUROPLT SERVICE	9,879.14	reparatii tractor	SUCIU VASILE	41/12/2022	5-Apr	989.10	1189	20-Apr
675	675	23-Mar	12010023	31/12/2022	AUTOTRATIA AERONAUTICA CIVIL	20,557.50	servi de curatenie	NICOLAE GABRIEL	20/02/2022	24-Mar	20,557.50	992	7-Apr
676	676	23-Mar	17185	31/12/2022	VECTRA EUROPLT SERVICE	9,879.14	reparatii tractor	SUCIU VASILE	41/12/2022	5-Apr	9,879.14	1189	20-Apr
677	677	23-Mar	12010023	31/12/2022	AUTOTRATIA AERONAUTICA CIVIL	20,557.50	servi de curatenie	NICOLAE GABRIEL	20/02/2022	24-Mar	20,557.50	992	7-Apr
678	678	23-Mar	17185	31/12/2022	VECTRA EUROPLT SERVICE	9,879.14	reparatii tractor	SUCIU VASILE	41/12/2022	5-Apr	9,879.14	1189	20-Apr
679	679	23-Mar	12010023	31/12/2022	AUTOTRATIA AERONAUTICA CIVIL	20,557.50	servi de curatenie	NICOLAE GABRIEL	20/02/2022	24-Mar	20,557.50	992	7-Apr
680	680	23-Mar	17185	31/12/2022	VECTRA EUROPLT SERVICE	9,879.14	reparatii tractor	SUCIU VASILE	41/12/2022	5-Apr	9,879.14	1189	20-Apr
681	681	23-Mar	12010023	31/12/2022	AUTOTRATIA AERONAUTICA CIVIL	20,557.50	servi de curatenie	NICOLAE GABRIEL	20/02/2022	24-Mar	20,557.50	992	7-Apr
682	682	23-Mar	17185	31/12/2022	VECTRA EUROPLT SERVICE	9,879.14	reparatii tractor	SUCIU VASILE	41/12/2022	5-Apr	9,879.14	1189	20-Apr
683	683	23-Mar	12010023	31/12/2022	AUTOTRATIA AERONAUTICA CIVIL	20,557.50	servi de curatenie	NICOLAE GABRIEL	20/02/2022	24-Mar	20,557.50	992	7-Apr
684	684	23-Mar	17185	31/12/2022	VECTRA EUROPLT SERVICE	9,879.14	reparatii tractor	SUCIU VASILE	41/12/2022	5-Apr	9,879.14	1189	20-Apr
685	685	23-Mar	12010023	31/12/2022	AUTOTRATIA AERONAUTICA CIVIL	20,557.50	servi de curatenie	NICOLAE GABRIEL	20/02/2022	24-Mar	20,557.50	992	7-Apr
686	686	23-Mar	17185	31/12/2022	VECTRA EUROPLT SERVICE	9,879.14	reparatii tractor	SUCIU VASILE	41/12/2022	5-Apr	9,879.14	1189	20-Apr
687	687	23-Mar	12010023	31/12/2022	AUTOTRATIA AERONAUTICA CIVIL	20,557.50	servi de curatenie	NICOLAE GABRIEL	20/02/2022	24-Mar	20,557.50	992	7-Apr
688	688	23-Mar	17185	31/12/2022	VECTRA EUROPLT SERVICE	9,879.14	reparatii tractor	SUCIU VASILE	41/12/2022	5-Apr	9,879.14	1189	20-Apr
689	689	23-Mar	12010023	31/12/2022	AUTOTRATIA AERONAUTICA CIVIL	20,557.50	servi de curatenie	NICOLAE GABRIEL	20/02/2022	24-Mar	20,557.50	992	7-Apr
690	690	23-Mar	17185	31/12/2022	VECTRA EUROPLT SERVICE	9,879.14	reparatii tractor	SUCIU VASILE	41/12/2022	5-Apr	9,879.14	1189	20-Apr
691	691	23-Mar	12010023	31/12/2022	AUTOTRATIA AERONAUTICA CIVIL	20,557.50	servi de curatenie	NICOLAE GABRIEL	20/02/2022	24-Mar	20,557.50	992	7-Apr
692	692	23-Mar	17185	31/12/2022	VECTRA EUROPLT SERVICE	9,879.14	reparatii tractor	SUCIU VASILE	41/12/2022	5-Apr	9,879.14	1189	20-Apr
693	693	23-Mar	12010023	31/12/2022	AUTOTRATIA AERONAUTICA CIVIL	20,557.50	servi de curatenie	NICOLAE GABRIEL	20/02/2022	24-Mar	20,557.50	992	7-Apr
694	694	23-Mar	17185	31/12/2022	VECTRA EUROPLT SERVICE	9,879.14	reparatii tractor	SUCIU VASILE	41/12/2022	5-Apr	9,879.14	1189	20-Apr
695	695	23-Mar	12010023	31/12/2022	AUTOTRATIA AERONAUTICA CIVIL	20,557.50	servi de curatenie	NICOLAE GABRIEL	20/02/2022	24-Mar	20,557.50	992	7-Apr
696	696	23-Mar	17185	31/12/2022	VECTRA EUROPLT SERVICE	9,879.14	reparatii tractor	SUCIU VASILE	41/12/2022	5-Apr	9,879.14	1189	20-Apr
697	697	23-Mar	12010023	31/12/2022	AUTOTRATIA AERONAUTICA CIVIL	20,557.50	servi de curatenie	NICOLAE GABRIEL	20/02/2022	24-Mar	20,557.50	992	7-Apr
698	698	23-Mar	17185	31/12/2022	VECTRA EUROPLT SERVICE	9,879.14	reparatii tractor	SUCIU VASILE	41/12/2022	5-Apr	9,879.14	1189	20-Apr

826	826	12-Apr	3027	4/8/2022	CLEAN PREST ACTIV	1,384,912.59		USD	13/4/2019	curatenie	SMADU CRISTINEL	5/8/2022		19-Apr	1,384,912.59	1290	4-May
827	827	13-Apr	223344	4/8/2022	ACI	4,798.00				curatenie	MARIANA AMALIA	5/8/2022		15-Apr	1,798.00	104	14-Apr
828	828	13-Apr	232344	3/31/2022	INDEX GROUP SALUBRIZARE	587.62			23/8/2019	colectare deseurti	TOMA ADRIAN	4/5/2022		14-Apr	587.62	1104	14-Apr
829	829	13-Apr	23910205292	4/7/2022	DANTE INTERNATIONAL	590.95				MICU LUMINITA	MICU LUMINITA	5/7/2022		20-Apr	590.95	1209	28-Apr
830	830	13-Apr	1388982	4/11/2022	EVOLUTION PREST SYSTEMS	421.91				materiala	MICU LUMINITA	5/12/2022		20-Apr	423.91	1303	6-May
831	831	13-Apr	42710889	4/11/2022	SCHIRAC TECHNIK	3,501.61				materiala	MICU LUMINITA	5/12/2022		20-Apr	3,501.61	1302	6-May
832	832	13-Apr	220176	4/8/2022	DEI COMPANYIA IMPEX	46,324.53				materiala	MICU LUMINITA	5/12/2022		20-Apr	46,324.53	1321	27-Apr
833	833	13-Apr	28	4/13/2022	HN PATRASCU PETRE	238.00				onorariu	VONNEA IONUT	5/13/2022		19-Apr	238.00	1180	28-Apr
834	834	13-Apr	13662	4/10/2022	ADMINISTRATIA BAZINALA DE EMP	2,915.00			29/9/2019	plansa schimb	ROTARIU SORIN	5/10/2022		19-Apr	2,915.00	1241	27-Apr
835	835	13-Apr	5135	4/13/2022	NIEMAN ENERGY	3,157,320.04				energie	ROTARIU SORIN	5/6/2022		19-Apr	3,157,320.04	1289	4-May
836	836	13-Apr	220505725	12/2/2022	TECLAR	57,457.62				mentenanta apa	ROTARIU SORIN	5/12/2022		19-Apr	57,457.62	1312	9-May
837	837	13-Apr	80386	4/8/2022	RAI ONO IMPEX	2,119.39				materiala	MICU LUMINITA	5/10/2022		20-Apr	2,119.39	1278	18-Apr
838	838	13-Apr	406354	4/5/2022	CWS BOCO ROMANIA	198.14				lucru hartie	TOMA ADRIAN	4/23/2022		14-Apr	198.14	1116	14-Apr
839	839	14-Apr	138695	4/8/2022	INES GROUP	407.73			11/5/2022	inchiriere fizica codita	DIMA LUCHIAN	4/8/2022		20-Apr	407.73	1183	29-Apr
840	840	14-Apr	139265	4/8/2022	MEDIA SAT	582.62				internet	DIMA LUCHIAN	5/4/2022		20-Apr	582.62	1280	28-Apr
841	841	14-Apr	362371	4/7/2022	INES GROUP	817.90			47/5/2020	internet	DIMA LUCHIAN	5/8/2022		20-Apr	817.90	1183	29-Apr
842	842	14-Apr	1984	4/14/2022	EMP TRADE	285,700.70				plansa schimb	ROTARIU SORIN	5/12/2022		10-May	285,700.70	1184	29-Apr
843	843	14-Apr	4951	4/2/2022	NEDEAS CO	113,642.62				contanier	MICU LUMINITA	5/12/2022		20-Apr	113,642.62	1304	6-May
844	844	14-Apr	220505725	12/2/2022	ADMINISTRATIA BAZINALA DE EMP	4,798.00				materiala	ROTARIU SORIN	5/10/2022		19-Apr	4,798.00	1241	27-Apr
845	845	14-Apr	2759236	4/13/2022	F&A STUDIO	199.80				materiala	MICU LUMINITA	5/13/2022		20-Apr	199.80	1305	6-May
846	846	14-Apr	16662	4/10/2022	MADTEL SERV	2,915.00				materiala	MICU LUMINITA	5/12/2022		20-Apr	2,915.00	1241	27-Apr
847	847	14-Apr	80512	4/13/2022	RAI ONO IMPEX	195.16				materiala	MICU LUMINITA	5/13/2022		20-Apr	195.16	1278	18-Apr
848	848	14-Apr	22802470	2/28/2022	BROUJ ROMAN DE METEOROLOGIE	178.50				masuratori	STOICA TIBERIU	3/28/2022		20-Apr	178.50	1186	29-Apr
849	849	14-Apr	220386134	4/10/2022	APANA BUCURESTI	1,461.47				serv apa	STOICA TIBERIU	4/29/2022		21-Apr	19,401.47	1220	21-Apr
850	850	18-Apr	254865	4/10/2022	SEDONA ALM	294.00			21/2/2020	ci servitie	TOCU BOGDAN	4/8/2022		20-Apr	294.00	1196	20-Apr
851	851	18-Apr	254865	4/10/2022	SEDONA ALM	294.00			46/2/2021	ci servitie	TOCU BOGDAN	4/8/2022		20-Apr	196.00	1196	20-Apr
852	852	18-Apr	294866	4/10/2022	SEDONA ALM	245.00			46/2/2020	ci servitie	TOCU BOGDAN	4/8/2022		20-Apr	245.00	1196	20-Apr
853	853	18-Apr	294866	4/10/2022	SEDONA ALM	49.00			App 22	ci servitie	CONSTANTIN BEATRICE	4/13/2022		20-Apr	49.00	1196	20-Apr
854	854	18-Apr	222842	4/15/2022	AUTORITATEA AERONAUTICA CIVIL	2,941.96				modul de nat op	BONDAR RADU	4/30/2022		20-Apr	2,941.96	1216	21-Apr
855	855	18-Apr	2028942	4/14/2022	QUARTZ MATRIX	4,410.12				curso online	MARIANA AMALIA	5/4/2022		20-Apr	4,410.12	1313	9-May
856	856	18-Apr	5413174	4/14/2022	ENEL ENERGIE	616.63				abonament	TOMA ADRIAN	5/16/2022		21-Apr	616.63	1306	6-May
857	857	18-Apr	33901	4/15/2022	HIFI FILTER ROM	113.38				MICU LUMINITA	MICU LUMINITA	5/15/2022		27-Apr	113.38	1319	10-May
858	858	18-Apr	2605459	4/15/2022	DESMAN	1,294.40				materiala	MICU LUMINITA	5/15/2022		20-Apr	1,294.40	1298	5-May
859	859	18-Apr	220024172	4/18/2022	UTI CONSTRUCTION AND FACILITY	341,767.90			18/02/2022	consumabile	ROTARIU SORIN	5/8/2022		20-Apr	341,767.90		
860	860	18-Apr	22001551	4/18/2022	UTI CONSTRUCTION AND FACILITY	233,245.46			5/6/2020	cracut	MICU LUMINITA	5/8/2022		20-Apr	233,245.46		
861	861	18-Apr	277981	4/18/2022	ITS ONLINE	21.99				materiala	MICU LUMINITA	5/8/2022		20-Apr	21.99		
862	862	18-Apr	222865	4/18/2022	AUTORITATEA AERONAUTICA CIVIL	1,288,789.88				siguranta pasaj	BONDAR RADU	5/9/2022		27-Apr	1,288,789.88	1270	28-Apr
863	863	18-Apr	9995971	4/11/2022	ASOCIATIA AEROPORTURILOR DIN ROMANIA	18,177.00				costate	TANASOIU SORINA	5/12/2022		27-Apr	18,177.00	1315	9-May
864	864	18-Apr	152993	4/16/2022	BEI CONSULTING ALEXANDRU DIPIU	58.50				COPIE	PODEA BOGDAN	5/10/2022		20-Apr	58.50		
865	865	18-Apr	1565	4/18/2022	OMCROM SERV	6,500.00				materiala	MICU LUMINITA	5/9/2022		21-Apr	6,500.00	1249	27-Apr
866	866	18-Apr	133	4/15/2022	GIMAR SERVICIO	5,378.80				MICU LUMINITA	MICU LUMINITA	5/15/2022		28-Apr	5,378.80	1280	10-May
867	867	18-Apr	132	4/15/2022	GIMAR SERVICIO	5,521.90				materiala	MICU LUMINITA	5/12/2022		27-Apr	5,521.90	1320	10-May
868	868	18-Apr	2201178	4/15/2022	C&A COMPANY IMPEX	28,050.20				MICU LUMINITA	MICU LUMINITA	5/15/2022		27-Apr	29,050.20	1300	5-May
869	869	18-Apr	2201178	4/15/2022	C&A COMPANY IMPEX	18,384.53				chiruri cadabru	DRAGUSIN GEORGIANA	5/10/2022		20-Apr	18,384.53		
870	870	20-Apr	12923	3/14/2022	WEST BROTICS	881.40				interferentia	DOGARU EUGEN	4/13/2022		20-Apr	881.40	1198	20-Apr
871	871	20-Apr	29723	2/12/2022	STA RUTHERLAND SARL GLOBAL	51,878.40				chiruri	DIMA LUCHIAN	5/12/2022		20-Apr	51,878.40		
872	872	20-Apr	1196	7/15/2022	TUDAL	7,575.04				materiala	MICU LUMINITA	5/19/2022			7,575.04		
873	873	20-Apr	1197	4/20/2022	TUDAL	4,898.04				materiala	MICU LUMINITA	5/20/2022			4,898.04		
874	874	20-Apr	22202884	4/13/2022	AUTORITATEA AERONAUTICA CIVIL	61,539.47				control calitati	VONONPOL MIRCEA	5/10/2022			61,539.47		
875	875	20-Apr	11412364	4/19/2022	RAJA	95.12				api	TOMA ADRIAN	5/4/2022		21-Apr	95.12	1213	21-Apr
876	876	20-Apr	3242598	4/19/2022	TECHNO GROUP	651.38				materiala	MICU LUMINITA	5/15/2022			651.38		
877	877	20-Apr	426	4/18/2022	FARMACIA DOROBANTI	2,433.78				materiala	MICU LUMINITA	5/8/2022			2,433.78		
878	878	20-Apr	21410	4/20/2022	HELVETICA SOLUTIONS	19,422.10				materiala	MICU LUMINITA	5/20/2022			19,422.10		
879	879	20-Apr	23920131542	4/14/2022	DANTE INTERNATIONAL	1,843.94				materiala	MICU LUMINITA	5/4/2022		27-Apr	1,843.94	1269	28-Apr
880	880	27-Apr	716	4/26/2022	ANDREI TRAINING	45.00				instruire instruct	TOMA ADRIAN	5/26/2022		29-Apr	95.00	1273	29-Apr
881	881	27-Apr	24484	4/21/2022	KAPICA	948.73				publicare carti	MARIANA AMALIA	5/26/2022		28-Apr	950.00	1258	28-Apr
882	882	27-Apr	20220999132	4/19/2022	PORR CONSTRUCT	529,621.71			11/9/2022	lucrari	NICOLAE GABRIEL	5/9/2022			529,621.71		
883	883	27-Apr	20220999132	4/19/2022	PORR CONSTRUCT	51,382.71			11/9/2022	lucrari	NICOLAE GABRIEL	5/9/2022			61,352.71		
884	884	27-Apr	20220999134	4/19/2022	PORR CONSTRUCT	440,280.57				lucrari	NICOLAE GABRIEL	5/9/2022			440,280.57		
885	885	27-Apr	20220999135	4/19/2022	PORR CONSTRUCT	75,462.92			71/9/2021	lucrari	NICOLAE GABRIEL	5/9/2022			75,462.92		
886	886	27-Apr	1742	4/20/2022	UNIVERSAL AUTO C&P	1,538.87				carte	MICU LUMINITA	5/21/2022		3-May	2,000.00		
887	887	27-Apr	201144	4/12/2022	THE MERCURUS GROUP	2,000.00			USD	materiala	MICU LUMINITA	5/21/2022			14,800.03	15	6-May
888	888	27-Apr	18429	4/12/2022	H&M	14,800.03				materiala	MICU LUMINITA	5/10/2022		3-May	29,601.25	493.1307	6-May
889	889	27-Apr	10408	4/11/2022	ELTA	29,601.25				materiala	MICU LUMINITA	5/10/2022			29,601.25		
890	890	27-Apr	2605459	4/12/2022	TEO TRADING CONSULTING	23,727.98			32/4/2018	management	NICOLAE GABRIEL	5/10/2022			23,727.98		
891	891	28-Apr	242022	4/27/2022	H&M SERV	8,126.99				materiala	MICU LUMINITA	5/27/2022			8,126.99		
892	892	28-Apr	4062	4/27/2022	INNOVATIVE TET SOLUTIONS	299.69				materiala	MICU LUMINITA	5/27/2022			299.69		
893	893	28-Apr	13480	4/28/2022	KAPICA	2,433.78				materiala	MICU LUMINITA	5/27/2022			2,433.78		
894	894	28-Apr	835100624	4/28/2022	TE K ELEVATOR EASTERN EUROPE C	288.60				reparatii tractor	SUCIU VASILE	5/28/2022		29-Apr	1,471.80		
895	895	28-Apr	22010040	4/28/2022	UTI GRUP	3,040,441.68				reducatoare re auto	FLOREA VALERIU	5/28/2022			3,040,441.68		
896	896	28-Apr	2022010040	4/28/2022	UTI GRUP	2,349.43			30/7/2020	materiala	NICOLAE GABRIEL	5/28/2022			2,349.43		
897	897	28-Apr	2022010040	4/28/2022	DEDEMAN	1,215.22				materiala	MICU LUMINITA	5/28/2022			1,215.22		
898	898	28-Apr	223071	4/28/2022	AUTORITATEA AERONAUTICA CIVIL	33,782.88				verificare sistem Pt	POTORAC BOGDAN	5/13/2022		6-May	33,782.88	1316	9-May
899	899	28-Apr	1088	4/28/2022	EURO NAVIGAR SECURITY SERVICE	489,780.06			20/6/2018	abonament	ROTARIU SORIN	5/10/2022			117,758.95		
900	900	28-Apr	57832	5/2/2022	EURO AVAPOL	117,758.95				serv caravane	ROTARIU SORIN	5/17/2022			280,145.54		
901	901	3-May	20200507	5/2/2022	DNATA CATERING	97,683.91				serv menajuri	SMADU CRISTINEL	6/2/2022			97,683.91		
902	902	3-May	20200507														

