

REGISTRUL OPERATIUNILOR GENERATOARE DE CALCULATRE PLATA 2023

| CRT | NR. INREGISTRATURA | NUMAR      | DATA     | PERIOADA           | FACTURA    | VALOARE | DIRECTIA | NATURALEL TITULAR | PERIOADA<br>RESPONSABILITATEI SAU<br>DEPLASARE | TERMINUL SCUTIT | PREZENTA<br>RE LA VOR | PREZENTA<br>RE LA VOR<br>COP | NUMAR | DATA | VALOARE    | NUMAR | DATA | VALOARE |
|-----|--------------------|------------|----------|--------------------|------------|---------|----------|-------------------|------------------------------------------------|-----------------|-----------------------|------------------------------|-------|------|------------|-------|------|---------|
| 1   | 1                  | 1000000000 | 15-06-19 | 1-01-01-01 ROMANIA | 670.436.11 |         | REDA     | TORESCU ADRIAN    | 15-06-19                                       | ANULAT          |                       |                              |       |      | 670.436.11 |       |      |         |
| 2   | 2                  | 1000000000 | 15-06-19 | 1-01-01-01 ROMANIA | 482.833.57 |         | REDA     | TORESCU ADRIAN    | 15-06-19                                       | ANULAT          |                       |                              |       |      | 482.833.57 | 277   | 278  | 28      |
| 3   | 3                  | 1000000000 | 15-06-19 | 1-01-01-01 ROMANIA | 1.580.36   |         | REDA     | TORESCU ADRIAN    | 15-06-19                                       | ANULAT          |                       |                              |       |      | 1.580.36   |       |      |         |
| 4   | 4                  | 1000000000 | 15-06-19 | 1-01-01-01 ROMANIA | 2.553.32   |         | REDA     | TORESCU ADRIAN    | 15-06-19                                       | ANULAT          |                       |                              |       |      | 2.553.32   |       |      |         |
| 5   | 5                  | 1000000000 | 15-06-19 | 1-01-01-01 ROMANIA | 2.147.60   |         | REDA     | TORESCU ADRIAN    | 15-06-19                                       | ANULAT          |                       |                              |       |      | 2.147.60   |       |      |         |
| 6   | 6                  | 1000000000 | 15-06-19 | 1-01-01-01 ROMANIA | 2.122.95   |         | REDA     | TORESCU ADRIAN    | 15-06-19                                       | ANULAT          |                       |                              |       |      | 2.122.95   |       |      |         |
| 7   | 7                  | 1000000000 | 15-06-19 | 1-01-01-01 ROMANIA | 14.170.00  |         | REDA     | TORESCU ADRIAN    | 15-06-19                                       | ANULAT          |                       |                              |       |      | 14.170.00  |       |      |         |
| 8   | 8                  | 1000000000 | 15-06-19 | 1-01-01-01 ROMANIA | 135.39     |         | REDA     | TORESCU ADRIAN    | 15-06-19                                       | ANULAT          |                       |                              |       |      | 135.39     |       |      |         |
| 9   | 9                  | 1000000000 | 15-06-19 | 1-01-01-01 ROMANIA | 45.415.87  |         | REDA     | TORESCU ADRIAN    | 15-06-19                                       | ANULAT          |                       |                              |       |      | 45.415.87  |       |      |         |
| 10  | 10                 | 1000000000 | 15-06-19 | 1-01-01-01 ROMANIA | 566.637.82 |         | REDA     | TORESCU ADRIAN    | 15-06-19                                       | ANULAT          |                       |                              |       |      | 566.637.82 |       |      |         |
| 11  | 11                 | 1000000000 | 15-06-19 | 1-01-01-01 ROMANIA | 385.282.30 |         | REDA     | TORESCU ADRIAN    | 15-06-19                                       | ANULAT          |                       |                              |       |      | 385.282.30 |       |      |         |
| 12  | 12                 | 1000000000 | 15-06-19 | 1-01-01-01 ROMANIA | 3.452.17   |         | REDA     | TORESCU ADRIAN    | 15-06-19                                       | ANULAT          |                       |                              |       |      | 3.452.17   |       |      |         |
| 13  | 13                 | 1000000000 | 15-06-19 | 1-01-01-01 ROMANIA | 3.688.00   |         | REDA     | TORESCU ADRIAN    | 15-06-19                                       | ANULAT          |                       |                              |       |      | 3.688.00   |       |      |         |
| 14  | 14                 | 1000000000 | 15-06-19 | 1-01-01-01 ROMANIA | 2.821      |         | REDA     | TORESCU ADRIAN    | 15-06-19                                       | ANULAT          |                       |                              |       |      | 2.821      |       |      |         |
| 15  | 15                 | 1000000000 | 15-06-19 | 1-01-01-01 ROMANIA | 4.626.71   |         | REDA     | TORESCU ADRIAN    | 15-06-19                                       | ANULAT          |                       |                              |       |      | 4.626.71   |       |      |         |
| 16  | 16                 | 1000000000 | 15-06-19 | 1-01-01-01 ROMANIA | 3.871.62   |         | REDA     | TORESCU ADRIAN    | 15-06-19                                       | ANULAT          |                       |                              |       |      | 3.871.62   |       |      |         |
| 17  | 17                 | 1000000000 | 15-06-19 | 1-01-01-01 ROMANIA | 4.877.79   |         | REDA     | TORESCU ADRIAN    | 15-06-19                                       | ANULAT          |                       |                              |       |      | 4.877.79   |       |      |         |
| 18  | 18                 | 1000000000 | 15-06-19 | 1-01-01-01 ROMANIA | 858.80     |         | REDA     | TORESCU ADRIAN    | 15-06-19                                       | ANULAT          |                       |                              |       |      | 858.80     |       |      |         |
| 19  | 19                 | 1000000000 | 15-06-19 | 1-01-01-01 ROMANIA | 52.847.42  |         | REDA     | TORESCU ADRIAN    | 15-06-19                                       | ANULAT          |                       |                              |       |      | 52.847.42  |       |      |         |
| 20  | 20                 | 1000000000 | 15-06-19 | 1-01-01-01 ROMANIA | 785.46     |         | REDA     | TORESCU ADRIAN    | 15-06-19                                       | ANULAT          |                       |                              |       |      | 785.46     |       |      |         |
| 21  | 21                 | 1000000000 | 15-06-19 | 1-01-01-01 ROMANIA | 7.588.27   |         | REDA     | TORESCU ADRIAN    | 15-06-19                                       | ANULAT          |                       |                              |       |      | 7.588.27   |       |      |         |
| 22  | 22                 | 1000000000 | 15-06-19 | 1-01-01-01 ROMANIA | 6.009.50   |         | REDA     | TORESCU ADRIAN    | 15-06-19                                       | ANULAT          |                       |                              |       |      | 6.009.50   |       |      |         |
| 23  | 23                 | 1000000000 | 15-06-19 | 1-01-01-01 ROMANIA | 488.69     |         | REDA     | TORESCU ADRIAN    | 15-06-19                                       | ANULAT          |                       |                              |       |      | 488.69     |       |      |         |
| 24  | 24                 | 1000000000 | 15-06-19 | 1-01-01-01 ROMANIA | 95.46      |         | REDA     | TORESCU ADRIAN    | 15-06-19                                       | ANULAT          |                       |                              |       |      | 95.46      |       |      |         |
| 25  | 25                 | 1000000000 | 15-06-19 | 1-01-01-01 ROMANIA | 582.635.15 |         | REDA     | TORESCU ADRIAN    | 15-06-19                                       | ANULAT          |                       |                              |       |      | 582.635.15 |       |      |         |
| 26  | 26                 | 1000000000 | 15-06-19 | 1-01-01-01 ROMANIA | 23.733.54  |         | REDA     | TORESCU ADRIAN    | 15-06-19                                       | ANULAT          |                       |                              |       |      | 23.733.54  |       |      |         |
| 27  | 27                 | 1000000000 | 15-06-19 | 1-01-01-01 ROMANIA | 124.140.00 |         | REDA     | TORESCU ADRIAN    | 15-06-19                                       | ANULAT          |                       |                              |       |      | 124.140.00 |       |      |         |
| 28  | 28                 | 1000000000 | 15-06-19 | 1-01-01-01 ROMANIA | 124.140.00 |         | REDA     | TORESCU ADRIAN    | 15-06-19                                       | ANULAT          |                       |                              |       |      | 124.140.00 |       |      |         |
| 29  | 29                 | 1000000000 | 15-06-19 | 1-01-01-01 ROMANIA | 124.140.00 |         | REDA     | TORESCU ADRIAN    | 15-06-19                                       | ANULAT          |                       |                              |       |      | 124.140.00 |       |      |         |
| 30  | 30                 | 1000000000 | 15-06-19 | 1-01-01-01 ROMANIA | 124.140.00 |         | REDA     | TORESCU ADRIAN    | 15-06-19                                       | ANULAT          |                       |                              |       |      | 124.140.00 |       |      |         |
| 31  | 31                 | 1000000000 | 15-06-19 | 1-01-01-01 ROMANIA | 124.140.00 |         | REDA     | TORESCU ADRIAN    | 15-06-19                                       | ANULAT          |                       |                              |       |      | 124.140.00 |       |      |         |
| 32  | 32                 | 1000000000 | 15-06-19 | 1-01-01-01 ROMANIA | 124.140.00 |         | REDA     | TORESCU ADRIAN    | 15-06-19                                       | ANULAT          |                       |                              |       |      | 124.140.00 |       |      |         |
| 33  | 33                 | 1000000000 | 15-06-19 | 1-01-01-01 ROMANIA | 124.140.00 |         | REDA     | TORESCU ADRIAN    | 15-06-19                                       | ANULAT          |                       |                              |       |      | 124.140.00 |       |      |         |
| 34  | 34                 | 1000000000 | 15-06-19 | 1-01-01-01 ROMANIA | 124.140.00 |         | REDA     | TORESCU ADRIAN    | 15-06-19                                       | ANULAT          |                       |                              |       |      | 124.140.00 |       |      |         |
| 35  | 35                 | 1000000000 | 15-06-19 | 1-01-01-01 ROMANIA | 124.140.00 |         | REDA     | TORESCU ADRIAN    | 15-06-19                                       | ANULAT          |                       |                              |       |      | 124.140.00 |       |      |         |
| 36  | 36                 | 1000000000 | 15-06-19 | 1-01-01-01 ROMANIA | 124.140.00 |         | REDA     | TORESCU ADRIAN    | 15-06-19                                       | ANULAT          |                       |                              |       |      | 124.140.00 |       |      |         |
| 37  | 37                 | 1000000000 | 15-06-19 | 1-01-01-01 ROMANIA | 124.140.00 |         | REDA     | TORESCU ADRIAN    | 15-06-19                                       | ANULAT          |                       |                              |       |      | 124.140.00 |       |      |         |
| 38  | 38                 | 1000000000 | 15-06-19 | 1-01-01-01 ROMANIA | 124.140.00 |         | REDA     | TORESCU ADRIAN    | 15-06-19                                       | ANULAT          |                       |                              |       |      | 124.140.00 |       |      |         |
| 39  | 39                 | 1000000000 | 15-06-19 | 1-01-01-01 ROMANIA | 124.140.00 |         | REDA     | TORESCU ADRIAN    | 15-06-19                                       | ANULAT          |                       |                              |       |      | 124.140.00 |       |      |         |
| 40  | 40                 | 1000000000 | 15-06-19 | 1-01-01-01 ROMANIA | 124.140.00 |         | REDA     | TORESCU ADRIAN    | 15-06-19                                       | ANULAT          |                       |                              |       |      | 124.140.00 |       |      |         |
| 41  | 41                 | 1000000000 | 15-06-19 | 1-01-01-01 ROMANIA | 124.140.00 |         | REDA     | TORESCU ADRIAN    | 15-06-19                                       | ANULAT          |                       |                              |       |      | 124.140.00 |       |      |         |
| 42  | 42                 | 1000000000 | 15-06-19 | 1-01-01-01 ROMANIA | 124.140.00 |         | REDA     | TORESCU ADRIAN    | 15-06-19                                       | ANULAT          |                       |                              |       |      | 124.140.00 |       |      |         |
| 43  | 43                 | 1000000000 | 15-06-19 | 1-01-01-01 ROMANIA | 124.140.00 |         | REDA     | TORESCU ADRIAN    | 15-06-19                                       | ANULAT          |                       |                              |       |      | 124.140.00 |       |      |         |
| 44  | 44                 | 1000000000 | 15-06-19 | 1-01-01-01 ROMANIA | 124.140.00 |         | REDA     | TORESCU ADRIAN    | 15-06-19                                       | ANULAT          |                       |                              |       |      | 124.140.00 |       |      |         |
| 45  | 45                 | 1000000000 | 15-06-19 | 1-01-01-01 ROMANIA | 124.140.00 |         | REDA     | TORESCU ADRIAN    | 15-06-19                                       | ANULAT          |                       |                              |       |      | 124.140.00 |       |      |         |
| 46  | 46                 | 1000000000 | 15-06-19 | 1-01-01-01 ROMANIA | 124.140.00 |         | REDA     | TORESCU ADRIAN    | 15-06-19                                       | ANULAT          |                       |                              |       |      | 124.140.00 |       |      |         |
| 47  | 47                 | 1000000000 | 15-06-19 | 1-01-01-01 ROMANIA | 124.140.00 |         | REDA     | TORESCU ADRIAN    | 15-06-19                                       | ANULAT          |                       |                              |       |      | 124.140.00 |       |      |         |
| 48  | 48                 | 1000000000 | 15-06-19 | 1-01-01-01 ROMANIA | 124.140.00 |         | REDA     | TORESCU ADRIAN    | 15-06-19                                       | ANULAT          |                       |                              |       |      | 124.140.00 |       |      |         |
| 49  | 49                 | 1000000000 | 15-06-19 | 1-01-01-01 ROMANIA | 124.140.00 |         | REDA     | TORESCU ADRIAN    | 15-06-19                                       | ANULAT          |                       |                              |       |      | 124.140.00 |       |      |         |
| 50  | 50                 | 1000000000 | 15-06-19 | 1-01-01-01 ROMANIA | 124.140.00 |         | REDA     | TORESCU ADRIAN    | 15-06-19                                       | ANULAT          |                       |                              |       |      | 124.140.00 |       |      |         |
| 51  | 51                 | 1000000000 | 15-06-19 | 1-01-01-01 ROMANIA | 124.140.00 |         | REDA     | TORESCU ADRIAN    | 15-06-19                                       | ANULAT          |                       |                              |       |      | 124.140.00 |       |      |         |
| 52  | 52                 | 1000000000 | 15-06-19 | 1-01-01-01 ROMANIA | 124.140.00 |         | REDA     | TORESCU ADRIAN    | 15-06-19                                       | ANULAT          |                       |                              |       |      | 124.140.00 |       |      |         |
| 53  | 53                 | 1000000000 | 15-06-19 | 1-01-01-01 ROMANIA | 124.140.00 |         | REDA     | TORESCU ADRIAN    | 15-06-19                                       | ANULAT          |                       |                              |       |      | 124.140.00 |       |      |         |
| 54  | 54                 | 1000000000 | 15-06-19 | 1-01-01-01 ROMANIA | 124.140.00 |         | REDA     | TORESCU ADRIAN    | 15-06-19                                       | ANULAT          |                       |                              |       |      | 124.140.00 |       |      |         |
| 55  | 55                 | 1000000000 | 15-06-19 | 1-01-01-01 ROMANIA | 124.140.00 |         | REDA     | TORESCU ADRIAN    | 15-06-19                                       | ANULAT          |                       |                              |       |      | 124.140.00 |       |      |         |
| 56  | 56                 | 1000000000 | 15-06-19 | 1-01-01-01 ROMANIA | 124.140.00 |         | REDA     | TORESCU ADRIAN    | 15-06-19                                       | ANULAT          |                       |                              |       |      | 124.140.00 |       |      |         |
| 57  | 57                 | 1000000000 | 15-06-19 | 1-01-01-01 ROMANIA | 124.140.00 |         | REDA     | TORESCU ADRIAN    | 15-06-19                                       | ANULAT          |                       |                              |       |      | 124.140.00 |       |      |         |
| 58  | 58                 | 1000000000 | 15-06-19 | 1-01-01-01 ROMANIA | 124.140.00 |         | REDA     | TORESCU ADRIAN    | 15-06-19                                       | ANULAT          |                       |                              |       |      | 124.140.00 |       |      |         |
| 59  | 59                 | 1000000000 | 15-06-19 | 1-01-01-01 ROMANIA | 124.140.00 |         | REDA     | TORESCU ADRIAN    | 15-06-19                                       | ANULAT          |                       |                              |       |      | 124.140.00 |       |      |         |
| 60  | 60                 | 1000000000 | 15-06-19 | 1-01-01-01 ROMANIA | 124.140.00 |         | REDA     | TORESCU ADRIAN    | 15-06-19                                       | ANULAT          |                       |                              |       |      | 124.140.00 |       |      |         |
| 61  | 61                 | 1000000000 | 15-06-19 | 1-01-01-01 ROMANIA | 124.140.00 |         | REDA     | TORESCU ADRIAN    | 15-06-19                                       | ANULAT          |                       |                              |       |      | 124.140.00 |       |      |         |
| 62  | 62                 | 1000000000 | 15-06-19 | 1-01-01-01 ROMANIA | 124.140.00 |         | REDA     | TORESCU ADRIAN    | 15-06-19                                       | ANULAT          |                       |                              |       |      | 124.140.00 |       |      |         |
| 63  | 63                 | 1000000000 | 15-06-19 | 1-01-01-01 ROMANIA | 124.140.00 |         | REDA     | TORESCU ADRIAN    | 15-06-19                                       | ANULAT          |                       |                              |       |      | 124.140.00 |       |      |         |
| 64  | 64                 | 1000000000 | 15-06-19 | 1-01-01-01 ROMANIA | 124.140.00 |         | REDA     | TORESCU ADRIAN    | 15-06-19                                       | ANULAT          |                       |                              |       |      | 124.140.00 |       |      |         |
| 65  |                    |            |          |                    |            |         |          |                   |                                                |                 |                       |                              |       |      |            |       |      |         |

|     |     |           |             |           |                                        |            |                                  |                 |           |           |            |     |          |
|-----|-----|-----------|-------------|-----------|----------------------------------------|------------|----------------------------------|-----------------|-----------|-----------|------------|-----|----------|
| 165 | 164 | 17-jan-19 | 19000064    | 15-jan-19 | CHIMPHIA TRADING                       | 1.666,00   | calitate                         | MICU LUMINITA   | 14-feb-19 | 21-jan-19 | 1.666,00   | 386 | 1.666,19 |
| 166 | 165 | 17-jan-19 | 19100057    | 15-jan-19 | BASA DE APROFUNDARII SI DESFACERE A IN | 1.860,00   | proiect                          | MICU LUMINITA   | 16-feb-19 | 28-jan-19 | 1.860,00   | 386 | 1.860,19 |
| 167 | 166 | 17-jan-19 | 11904040    | 16-jan-19 | BASA DE APROFUNDARII SI DESFACERE A IN | 2.876,71   | proiect                          | MICU LUMINITA   | 16-feb-19 | 28-jan-19 | 2.876,71   | 380 | 4.466,19 |
| 168 | 167 | 17-jan-19 | 7311800     | 15-jan-19 | 7311800-15-01-01-01-01-01-01-01-01-01  | 1.261,40   | proiect                          | MICU LUMINITA   | 14-feb-19 | 21-jan-19 | 1.261,40   | 375 | 1.261,19 |
| 169 | 168 | 17-jan-19 | 800141932   | 16-jan-19 | DETERMINAREA SI DESFACERE A IN         | 1.558,28   | proiect                          | MICU LUMINITA   | 15-feb-19 | 28-jan-19 | 1.558,28   | 356 | 1.568,19 |
| 170 | 169 | 17-jan-19 | 102013447   | 15-jan-19 | 102013447-15-01-01-01-01-01-01-01-01   | 300,52     | calitate                         | MICU LUMINITA   | 15-jan-19 | 22-jan-19 | 300,52     | 235 | 235,19   |
| 171 | 170 | 17-jan-19 | 102013447   | 15-jan-19 | 102013447-15-01-01-01-01-01-01-01      | 300,52     | calitate                         | MICU LUMINITA   | 15-jan-19 | 22-jan-19 | 300,52     | 235 | 235,19   |
| 172 | 171 | 17-jan-19 | 17021       | 17-jan-19 | SERVICIU SAUIMBATE                     | 1.589,73   | calitate                         | PATURCA PAUL    | 2-feb-19  | 22-jan-19 | 1.589,73   | 279 | 2.799,19 |
| 173 | 172 | 17-jan-19 | 82401       | 7-jan-19  | TRIMBURCURI COOP                       | 1.844,50   | serviciu mentenanta              | STATE ANA MARIA | 13-feb-19 | 13-feb-19 | 1.844,50   | 544 | 1.844,19 |
| 174 | 173 | 17-jan-19 | 19M7000046  | 11-jan-19 | DE DISTRIBUTIE MUNTENIA                | 961,52     | chiria trafic                    | PATURCA PAUL    | 26-jan-19 | 26-jan-19 | 961,52     | 386 | 1.961,19 |
| 175 | 174 | 17-jan-19 | 19M7000046  | 11-jan-19 | DE DISTRIBUTIE MUNTENIA                | 1.499,00   | chiria trafic                    | PATURCA PAUL    | 26-jan-19 | 26-jan-19 | 1.499,00   | 386 | 2.499,19 |
| 176 | 175 | 17-jan-19 | 19M7000046  | 11-jan-19 | DE DISTRIBUTIE MUNTENIA                | 1.499,00   | chiria trafic                    | PATURCA PAUL    | 26-jan-19 | 26-jan-19 | 1.499,00   | 386 | 2.499,19 |
| 177 | 176 | 17-jan-19 | 630077353   | 15-jan-19 | ROMPETROL DOWNSTREAM                   | 156.759,00 | mentenanta                       | MICU LUMINITA   | 15-feb-19 | 21-jan-19 | 156.759,00 | 354 | 1.566,19 |
| 178 | 177 | 17-jan-19 | 630077353   | 15-jan-19 | ROMPETROL DOWNSTREAM                   | 156.759,00 | mentenanta                       | MICU LUMINITA   | 15-feb-19 | 21-jan-19 | 156.759,00 | 354 | 1.566,19 |
| 179 | 178 | 17-jan-19 | 802396      | 11-jan-19 | SIRAC AUTO                             | 2.854,78   | mentenanta                       | SUCIU VASILE    | 11-feb-19 | 21-jan-19 | 2.854,78   | 386 | 2.854,19 |
| 180 | 179 | 17-jan-19 | 72626       | 7-feb-19  | SERVICE COLLOP                         | 7.763,10   | mentenanta auto                  | SUCIU VASILE    | 27-jan-19 | 21-jan-19 | 7.763,10   | 246 | 232,19   |
| 181 | 180 | 18-jan-19 | 12445       | 9-jan-19  | POSTA ROMANIA                          | 375,00     | DECONT                           | MINUT           | 27-jan-19 | 27-jan-19 | 375,00     | 386 | 232,19   |
| 182 | 181 | 18-jan-19 | 14448       | 9-jan-19  | FORCH                                  | 207,05     | chiria trafic                    | MICU LUMINITA   | 15-jan-19 | 30-jan-19 | 207,05     | 385 | 4.466,19 |
| 183 | 182 | 18-jan-19 | 123253      | 16-jan-19 | FORCH                                  | 155,28     | chiria trafic                    | MICU LUMINITA   | 15-jan-19 | 30-jan-19 | 155,28     | 334 | 312,19   |
| 184 | 183 | 18-jan-19 | 840004423   | 18-jan-19 | GERMAN                                 | 1.128,82   | proiect                          | MICU LUMINITA   | 18-jan-19 | 31-jan-19 | 1.128,82   | 338 | 312,19   |
| 185 | 184 | 18-jan-19 | 102128126   | 17-jan-19 | 102128126-17-01-01-01-01-01-01-01      | 402.217,57 | calitate                         | TOMESCU ADRIAN  | 18-jan-19 | 21-jan-19 | 402.217,57 | 431 | 7.466,19 |
| 186 | 185 | 18-jan-19 | 1900060464  | 16-jan-19 | DANTE INTERNATIONAL                    | 1.299,00   | mentenanta                       | MICU LUMINITA   | 15-jan-19 | 28-jan-19 | 1.299,00   | 380 | 1.509,19 |
| 187 | 186 | 18-jan-19 | 19000608475 | 16-jan-19 | DANTE INTERNATIONAL                    | 6.399,96   | mentenanta                       | MICU LUMINITA   | 15-jan-19 | 28-jan-19 | 6.399,96   | 380 | 1.509,19 |
| 188 | 187 | 18-jan-19 | 200100013   | 16-jan-19 | ATA INDUSTRY                           | 1.474,00   | serviciu in perioada de garantie | ROMAN GABRIEL   | 16-jan-19 | 21-jan-19 | 1.474,00   | 386 | 1.474,19 |
| 189 | 188 | 18-jan-19 | 4189        | 19-mar-19 | TARUS MEGA                             | 474,00     | abonament                        | BALUTU DANIELA  | 19-mar-19 | 21-jan-19 | 474,00     | 386 | 1.474,19 |
| 190 | 189 | 18-jan-19 | 1037        | 4-feb-19  | ITA INFORMATION NETWORKING COMPANY     | 581.046,25 | calitate                         | CRISTIAN MIHAIL | 4-feb-19  | 21-jan-19 | 581.046,25 | 235 | 202,19   |
| 191 | 190 | 18-jan-19 | 9555        | 9-jan-19  | DMV PRISAL CONSULTING                  | 1.200,85   | serviciu calitate                | AMANDU CRISTIAN | 17-feb-19 | 31-jan-19 | 1.200,85   | 353 | 312,19   |
| 192 | 191 | 18-jan-19 | 142000      | 3-feb-19  | DMV PRISAL CONSULTING                  | 1.347,96   | serviciu calitate                | AMANDU CRISTIAN | 17-feb-19 | 31-jan-19 | 1.347,96   | 353 | 312,19   |
| 193 | 192 | 18-jan-19 | 102070      | 14-jan-19 | AIRPORTS COUNCIL INTERNATIONAL         | 6.200,00   | proiect                          | PETRESCU ANCA   | 14-jan-19 | 21-jan-19 | 6.200,00   | 386 | 1.474,19 |
| 194 | 193 | 18-jan-19 | 1135137     | 19-feb-19 | ANA HOTELS                             | 80.014,48  | parteneriu calitate              | STATE ANA MARIA | 19-feb-19 | 21-jan-19 | 80.014,48  | 386 | 1.474,19 |
| 195 | 194 | 18-jan-19 | 66          | 17-jan-19 | TURISM ROMANIA                         | 2.856,00   | abonament                        | MICU LUMINITA   | 17-jan-19 | 21-jan-19 | 2.856,00   | 386 | 1.474,19 |
| 196 | 195 | 18-jan-19 | 66          | 17-jan-19 | TURISM ROMANIA                         | 2.856,00   | abonament                        | MICU LUMINITA   | 17-jan-19 | 21-jan-19 | 2.856,00   | 386 | 1.474,19 |
| 197 | 196 | 18-jan-19 | 528562498   | 20-jan-19 | ORANGE ROMANIA                         | 1.816,28   | mentenanta                       | PAUNESCU CARMEN | 20-jan-19 | 21-jan-19 | 1.816,28   | 237 | 222,19   |
| 198 | 197 | 18-jan-19 | 528562498   | 20-jan-19 | ORANGE ROMANIA                         | 1.816,28   | mentenanta                       | PAUNESCU CARMEN | 20-jan-19 | 21-jan-19 | 1.816,28   | 237 | 222,19   |
| 199 | 198 | 18-jan-19 | 48750217    | 20-jan-19 | ORANGE ROMANIA                         | 6.610,96   | mentenanta                       | PAUNESCU CARMEN | 20-jan-19 | 21-jan-19 | 6.610,96   | 238 | 222,19   |
| 200 | 199 | 18-jan-19 | 48750217    | 20-jan-19 | ORANGE ROMANIA                         | 6.610,96   | mentenanta                       | PAUNESCU CARMEN | 20-jan-19 | 21-jan-19 | 6.610,96   | 238 | 222,19   |
| 201 | 200 | 18-jan-19 | 190000054   | 14-jan-19 | UTL FACILITY MANAGEMENT                | 8.765,10   | serviciu                         | TOMESCU ADRIAN  | 13-feb-19 | 21-jan-19 | 8.765,10   | 363 | 1.568,19 |
| 202 | 201 | 18-jan-19 | 190000054   | 14-jan-19 | UTL FACILITY MANAGEMENT                | 8.765,10   | serviciu                         | TOMESCU ADRIAN  | 13-feb-19 | 21-jan-19 | 8.765,10   | 363 | 1.568,19 |
| 203 | 202 | 18-jan-19 | 190000054   | 14-jan-19 | UTL FACILITY MANAGEMENT                | 8.765,10   | serviciu                         | TOMESCU ADRIAN  | 13-feb-19 | 21-jan-19 | 8.765,10   | 363 | 1.568,19 |
| 204 | 203 | 18-jan-19 | 190000054   | 14-jan-19 | UTL FACILITY MANAGEMENT                | 8.765,10   | serviciu                         | TOMESCU ADRIAN  | 13-feb-19 | 21-jan-19 | 8.765,10   | 363 | 1.568,19 |
| 205 | 204 | 18-jan-19 | 190000054   | 14-jan-19 | UTL FACILITY MANAGEMENT                | 8.765,10   | serviciu                         | TOMESCU ADRIAN  | 13-feb-19 | 21-jan-19 | 8.765,10   | 363 | 1.568,19 |
| 206 | 205 | 18-jan-19 | 190000054   | 14-jan-19 | UTL FACILITY MANAGEMENT                | 8.765,10   | serviciu                         | TOMESCU ADRIAN  | 13-feb-19 | 21-jan-19 | 8.765,10   | 363 | 1.568,19 |
| 207 | 206 | 18-jan-19 | 190000054   | 14-jan-19 | UTL FACILITY MANAGEMENT                | 8.765,10   | serviciu                         | TOMESCU ADRIAN  | 13-feb-19 | 21-jan-19 | 8.765,10   | 363 | 1.568,19 |
| 208 | 207 | 18-jan-19 | 190000054   | 14-jan-19 | UTL FACILITY MANAGEMENT                | 8.765,10   | serviciu                         | TOMESCU ADRIAN  | 13-feb-19 | 21-jan-19 | 8.765,10   | 363 | 1.568,19 |
| 209 | 208 | 18-jan-19 | 190000054   | 14-jan-19 | UTL FACILITY MANAGEMENT                | 8.765,10   | serviciu                         | TOMESCU ADRIAN  | 13-feb-19 | 21-jan-19 | 8.765,10   | 363 | 1.568,19 |
| 210 | 209 | 18-jan-19 | 190000054   | 14-jan-19 | UTL FACILITY MANAGEMENT                | 8.765,10   | serviciu                         | TOMESCU ADRIAN  | 13-feb-19 | 21-jan-19 | 8.765,10   | 363 | 1.568,19 |
| 211 | 210 | 18-jan-19 | 190000054   | 14-jan-19 | UTL FACILITY MANAGEMENT                | 8.765,10   | serviciu                         | TOMESCU ADRIAN  | 13-feb-19 | 21-jan-19 | 8.765,10   | 363 | 1.568,19 |
| 212 | 211 | 18-jan-19 | 190000054   | 14-jan-19 | UTL FACILITY MANAGEMENT                | 8.765,10   | serviciu                         | TOMESCU ADRIAN  | 13-feb-19 | 21-jan-19 | 8.765,10   | 363 | 1.568,19 |
| 213 | 212 | 18-jan-19 | 190000054   | 14-jan-19 | UTL FACILITY MANAGEMENT                | 8.765,10   | serviciu                         | TOMESCU ADRIAN  | 13-feb-19 | 21-jan-19 | 8.765,10   | 363 | 1.568,19 |
| 214 | 213 | 18-jan-19 | 190000054   | 14-jan-19 | UTL FACILITY MANAGEMENT                | 8.765,10   | serviciu                         | TOMESCU ADRIAN  | 13-feb-19 | 21-jan-19 | 8.765,10   | 363 | 1.568,19 |
| 215 | 214 | 18-jan-19 | 190000054   | 14-jan-19 | UTL FACILITY MANAGEMENT                | 8.765,10   | serviciu                         | TOMESCU ADRIAN  | 13-feb-19 | 21-jan-19 | 8.765,10   | 363 | 1.568,19 |
| 216 | 215 | 18-jan-19 | 190000054   | 14-jan-19 | UTL FACILITY MANAGEMENT                | 8.765,10   | serviciu                         | TOMESCU ADRIAN  | 13-feb-19 | 21-jan-19 | 8.765,10   | 363 | 1.568,19 |
| 217 | 216 | 18-jan-19 | 190000054   | 14-jan-19 | UTL FACILITY MANAGEMENT                | 8.765,10   | serviciu                         | TOMESCU ADRIAN  | 13-feb-19 | 21-jan-19 | 8.765,10   | 363 | 1.568,19 |
| 218 | 217 | 18-jan-19 | 190000054   | 14-jan-19 | UTL FACILITY MANAGEMENT                | 8.765,10   | serviciu                         | TOMESCU ADRIAN  | 13-feb-19 | 21-jan-19 | 8.765,10   | 363 | 1.568,19 |
| 219 | 218 | 18-jan-19 | 190000054   | 14-jan-19 | UTL FACILITY MANAGEMENT                | 8.765,10   | serviciu                         | TOMESCU ADRIAN  | 13-feb-19 | 21-jan-19 | 8.765,10   | 363 | 1.568,19 |
| 220 | 219 | 18-jan-19 | 190000054   | 14-jan-19 | UTL FACILITY MANAGEMENT                | 8.765,10   | serviciu                         | TOMESCU ADRIAN  | 13-feb-19 | 21-jan-19 | 8.765,10   | 363 | 1.568,19 |
| 221 | 220 | 18-jan-19 | 190000054   | 14-jan-19 | UTL FACILITY MANAGEMENT                | 8.765,10   | serviciu                         | TOMESCU ADRIAN  | 13-feb-19 | 21-jan-19 | 8.765,10   | 363 | 1.568,19 |
| 222 | 221 | 18-jan-19 | 190000054   | 14-jan-19 | UTL FACILITY MANAGEMENT                | 8.765,10   | serviciu                         | TOMESCU ADRIAN  | 13-feb-19 | 21-jan-19 | 8.765,10   | 363 | 1.568,19 |
| 223 | 222 | 18-jan-19 | 190000054   | 14-jan-19 | UTL FACILITY MANAGEMENT                | 8.765,10   | serviciu                         | TOMESCU ADRIAN  | 13-feb-19 | 21-jan-19 | 8.765,10   | 363 | 1.568,19 |
| 224 | 223 | 18-jan-19 | 190000054   | 14-jan-19 | UTL FACILITY MANAGEMENT                | 8.765,10   | serviciu                         | TOMESCU ADRIAN  | 13-feb-19 | 21-jan-19 | 8.765,10   | 363 | 1.568,19 |
| 225 | 224 | 18-jan-19 | 190000054   | 14-jan-19 | UTL FACILITY MANAGEMENT                | 8.765,10   | serviciu                         | TOMESCU ADRIAN  | 13-feb-19 | 21-jan-19 | 8.765,10   | 363 | 1.568,19 |
| 226 | 225 | 18-jan-19 | 190000054   | 14-jan-19 | UTL FACILITY MANAGEMENT                | 8.765,10   | serviciu                         | TOMESCU ADRIAN  | 13-feb-19 | 21-jan-19 | 8.765,10   | 363 | 1.568,19 |
| 227 | 226 | 18-jan-19 | 190000054   | 14-jan-19 | UTL FACILITY MANAGEMENT                | 8.765,10   | serviciu                         | TOMESCU ADRIAN  | 13-feb-19 | 21-jan-19 | 8.765,10   | 363 | 1.568,19 |
| 228 | 227 | 18-jan-19 | 190000054   | 14-jan-19 | UTL FACILITY MANAGEMENT                | 8.765,10   | serviciu                         | TOMESCU ADRIAN  | 13-feb-19 | 21-jan-19 | 8.765,10   | 363 | 1.568,19 |
| 229 | 228 | 18-jan-19 | 190000054   | 14-jan-19 | UTL FACILITY MANAGEMENT                | 8.765,10   | serviciu                         | TOMESCU ADRIAN  | 13-feb-19 | 21-jan-19 | 8.765,10   | 363 | 1.568,19 |
| 230 | 229 | 18-jan-19 | 190000054   | 14-jan-19 | UTL FACILITY MANAGEMENT                | 8.765,10   | serviciu                         | TOMESCU ADRIAN  | 13-feb-19 | 21-jan-19 | 8.765,10   | 363 | 1.568,19 |
| 231 | 230 | 18-jan-19 | 190000054   | 14-jan-19 | UTL FACILITY MANAGEMENT                | 8.765,10   | serviciu                         | TOMESCU ADRIAN  | 13-feb-19 | 21-jan-19 | 8.765,10   | 363 | 1.568,19 |
| 232 | 231 | 18-jan-19 | 190000054   | 14-jan-19 | UTL FACILITY MANAGEMENT                | 8.765,10   | serviciu                         | TOMESCU ADRIAN  | 13-feb-19 | 21-jan-19 | 8.765,10   | 363 | 1.568,19 |
| 233 | 232 | 18-jan-19 | 190000054   | 14-jan-19 | UTL FACILITY MANAGEMENT                | 8.765,10   | serviciu                         | TOMESCU ADRIAN  | 13-feb-19 | 21-jan-19 | 8.765,10   | 363 | 1.568,19 |
| 234 | 233 | 18-jan-19 | 190000054   | 14-jan-19 | UTL FACILITY MANAGEMENT                | 8.765,10   | serviciu                         | TOMESCU ADRIAN  | 13-feb-19 | 21-jan-19 | 8.765,10   | 363 | 1.568,19 |
| 235 | 234 | 18-jan-19 | 190000054   | 14-jan-19 | UTL FACILITY MANAGEMENT                | 8.765,10   | serviciu                         | TOMESCU ADRIAN  | 13-feb-19 | 21-jan-19 | 8.765,10   | 363 | 1.568,19 |
| 236 | 235 | 18-jan-19 | 190000054   | 14-jan-19 | UTL FACILITY MANAGEMENT                | 8.765,10   | serviciu                         | TOMESCU ADRIAN  | 13-feb-19 | 21-jan-19 | 8.765,10   | 363 | 1.568,19 |
| 237 | 236 | 18-jan-19 | 190000054   | 14-jan-19 | UTL FACILITY MANAGEMENT                | 8.765,10   | serviciu                         | TOMESCU ADRIAN  | 13-feb-19 | 21-jan-19 | 8.765,10   | 363 | 1.568,19 |
| 238 | 237 | 18-jan-19 | 190000054   | 14-jan-19 | UTL FACILITY MANAGEMENT                | 8.765,10   | serviciu                         | TOMESCU ADRIAN  | 13-feb-19 | 21-jan-19 | 8.765,10   | 363 | 1.568,19 |
| 239 | 238 | 18-jan-19 | 190000054   | 14-jan-19 | UTL FACILITY MANAGEMENT                | 8.765,10   | serviciu                         | TOMESCU ADRIAN  | 13-feb-19 | 21-jan-19 | 8.765,10   | 363 | 1.568,19 |
| 240 | 239 | 18-jan-19 | 190000054   | 14-jan-19 | UTL FACILITY MANAGEMENT                | 8.765,10   | serviciu                         | TOMESCU ADRIAN  | 13-feb-19 | 21-jan-19 | 8.765,10   | 363 | 1.568,19 |
| 241 | 240 | 18-jan-19 | 190000054   | 14-jan-19 | UTL FACILITY MANAGEMENT                | 8.765,10   | serviciu                         | TOMESCU ADRIAN  | 13-feb-19 | 21-jan-19 | 8.765,10   | 363 | 1.568,19 |
| 242 | 241 | 18-jan-19 | 190000054   | 14-jan-19 | UTL FACILITY MANAGEMENT                | 8.765,10   | serviciu                         |                 |           |           |            |     |          |

|     |     |          |              |           |                                      |              |  |        |  |                      |           |  |            |              |         |           |  |
|-----|-----|----------|--------------|-----------|--------------------------------------|--------------|--|--------|--|----------------------|-----------|--|------------|--------------|---------|-----------|--|
| 337 | 347 | 1.600.19 | 18188        | 31.000.19 | MALCO AUTO TRUCK PARTS IMPEX         | 4.564.891    |  | anulat |  | MIU LUMINITA         | 15.000.19 |  | 11.000.19  | 4.564.89     | 514     | 12.000.19 |  |
| 338 | 348 | 1.600.19 | 19000108     | 31.000.19 | CHIMOTRA TRADING                     | 1.437.108    |  | anulat |  | MIU LUMINITA         | 2.000.19  |  | 13.000.19  | 1.437.108    | 630     | 25.000.19 |  |
| 339 | 349 | 1.600.19 | 122067       | 30.000.19 | LANDER SPORT                         | 981.75       |  | anulat |  | MIU LUMINITA         | 1.600.19  |  | 7.000.19   | 981.75       | 644     | 8.000.19  |  |
| 340 | 350 | 1.600.19 | 20004276     | 30.000.19 | SERVICE AUTO SERVIS                  | 1.802.65     |  | anulat |  | SUCIU VASILE         | 1.000.19  |  | 11.000.19  | 1.802.65     | 644     | 22.000.19 |  |
| 341 | 351 | 1.600.19 | 20004276     | 30.000.19 | SERVICE AUTO SERVIS                  | 1.418.47     |  | anulat |  | SUCIU VASILE         | 1.000.19  |  | 11.000.19  | 1.418.47     | 644     | 22.000.19 |  |
| 342 | 352 | 1.600.19 | 20004277     | 30.000.19 | SERVICE AUTO SERVIS                  | 2.022.12     |  | anulat |  | SUCIU VASILE         | 1.000.19  |  | 11.000.19  | 2.022.12     | 644     | 22.000.19 |  |
| 343 | 353 | 1.600.19 | 3294         | 31.000.19 | AGRA IMC SOLUTIONS                   | 98.000.00    |  | anulat |  | MIU LUMINITA         | 1.000.19  |  | 14.000.19  | 98.000.00    | 640     | 25.000.19 |  |
| 344 | 354 | 1.600.19 | 19004051     | 31.000.19 | REMANIA TRADE                        | 961.94       |  | anulat |  | MIU LUMINITA         | 2.000.19  |  | 11.000.19  | 961.94       | 650     | 25.000.19 |  |
| 345 | 355 | 1.600.19 | 539          | 31.000.19 | MASTORIA & SOLUTIONS ROMANIA         | 492.336.32   |  | anulat |  | FLORICA VALERIU      | 2.000.19  |  | 21.000.19  | 492.336.32   | 651.614 | 25.000.19 |  |
| 346 | 356 | 1.600.19 | 20004278     | 30.000.19 | SERVICE AUTO SERVIS                  | 539.18       |  | anulat |  | SUCIU VASILE         | 1.000.19  |  | 14.000.19  | 539.18       | 644     | 22.000.19 |  |
| 347 | 357 | 1.600.19 | 1702676      | 31.000.19 | ON SERVICE CORPORATION               | 10.740.00    |  | anulat |  | PETRESCU ANCA        | 2.000.19  |  | 10.740.00  |              |         |           |  |
| 348 | 358 | 1.600.19 | 1702677      | 31.000.19 | ON SERVICE CORPORATION               | 10.740.00    |  | anulat |  | PETRESCU ANCA        | 2.000.19  |  | 10.740.00  |              |         |           |  |
| 349 | 359 | 1.600.19 | 80517        | 31.000.19 | THINFORMIT DOROGEA                   | 2.142.00     |  | anulat |  | TOMIA ADRIAN         | 15.000.19 |  | 28.000.19  | 2.142.00     | 375     | 1.600.19  |  |
| 350 | 360 | 1.600.19 | 190000021    | 31.000.19 | ION ENERGE ROMANIA                   | 810.000.11   |  | anulat |  | TOMTESCU ADRIAN      | 11.000.19 |  | 21.000.19  | 810.000.11   | 508     | 1.600.19  |  |
| 351 | 361 | 1.600.19 | 190000028    | 28.000.19 | ALTIMATE                             | 206.553.76   |  | anulat |  | CRISTIANU MIHAIL     | 11.000.19 |  | 204.553.76 |              |         |           |  |
| 352 | 362 | 1.600.19 | 190000018    | 31.000.19 | ONITA CATERING                       | 800.000.00   |  | anulat |  | WIMANES CRISTINA     | 28.000.19 |  | 800.000.00 |              |         |           |  |
| 353 | 363 | 1.600.19 | 190000019    | 31.000.19 | ONITA CATERING                       | 11.861.11    |  | anulat |  | WIMANES CRISTINA     | 28.000.19 |  | 15.000.19  | 11.861.11    | 586     | 21.000.19 |  |
| 354 | 364 | 1.600.19 | 190000432889 | 30.000.19 | DANTE INTERNATIONAL                  | 2.967.99     |  | anulat |  | MIU LUMINITA         | 1.000.19  |  | 22.000.19  | 2.967.99     | 645     | 25.000.19 |  |
| 355 | 365 | 1.600.19 | 190000432889 | 30.000.19 | DANTE INTERNATIONAL                  | 2.967.99     |  | anulat |  | MIU LUMINITA         | 1.000.19  |  | 22.000.19  | 2.967.99     | 645     | 25.000.19 |  |
| 356 | 366 | 1.600.19 | 2758517      | 20.000.19 | ORANGE ROMANIA                       | 1.457.87     |  | anulat |  | PAINESCUL CARMEN     | 6.000.19  |  | 15.000.19  | 1.457.87     | 699     | 28.000.19 |  |
| 357 | 367 | 1.600.19 | 4000046      | 1.600.19  | ORANGE ROMANIA                       | 2.185.00     |  | anulat |  | PAINESCUL CARMEN     | 1.000.19  |  | 25.000.19  | 2.185.00     | 699     | 28.000.19 |  |
| 358 | 368 | 1.600.19 | 4136         | 1.600.19  | USIGHT BULB TEAM                     | 1.483.15     |  | anulat |  | MIU LUMINITA         | 15.000.19 |  | 15.000.19  | 1.483.15     | 640     | 12.000.19 |  |
| 359 | 369 | 1.600.19 | 127          | 1.600.19  | USIGHT BULB TEAM                     | 2.558.59     |  | anulat |  | MIU LUMINITA         | 15.000.19 |  | 13.000.19  | 2.558.59     | 641     | 15.000.19 |  |
| 360 | 370 | 1.600.19 | 20004295     | 30.000.19 | SERVICE AUTO SERVIS                  | 5.529.31     |  | anulat |  | SUCIU VASILE         | 8.000.19  |  | 6.129.31   |              | 646     | 11.000.19 |  |
| 361 | 371 | 1.600.19 | 20004293     | 31.000.19 | SERVICE AUTO SERVIS                  | 2.410.59     |  | anulat |  | SUCIU VASILE         | 2.000.19  |  | 25.000.19  | 2.410.59     | 639     | 25.000.19 |  |
| 362 | 372 | 1.600.19 | 20004300     | 31.000.19 | SERVICE AUTO SERVIS                  | 4.706.94     |  | anulat |  | SUCIU VASILE         | 2.000.19  |  | 22.000.19  | 4.706.94     | 639     | 25.000.19 |  |
| 363 | 373 | 1.600.19 | 20004301     | 31.000.19 | SERVICE AUTO SERVIS                  | 4.005.18     |  | anulat |  | SUCIU VASILE         | 2.000.19  |  | 25.000.19  | 4.005.18     | 639     | 25.000.19 |  |
| 364 | 374 | 1.600.19 | 20004303     | 31.000.19 | SERVICE AUTO SERVIS                  | 968.48       |  | anulat |  | SUCIU VASILE         | 12.000.19 |  | 12.000.19  | 968.48       | 639     | 25.000.19 |  |
| 365 | 375 | 1.600.19 | 190000023    | 1.600.19  | PWT CONSTRUCT                        | 90.420.23    |  | anulat |  | SUCIU VASILE         | 1.000.19  |  | 20.000.19  | 90.420.23    |         |           |  |
| 366 | 376 | 1.600.19 | 190000023    | 1.600.19  | PWT CONSTRUCT                        | 120.255.39   |  | anulat |  | VODUCULSCHI CHERGHOE | 1.000.19  |  | 14.000.19  | 120.255.39   | 672     | 27.000.19 |  |
| 367 | 377 | 1.600.19 | 25759        | 1.600.19  | EMP TRADE                            | 209.892.86   |  | anulat |  | TOMTESCU ADRIAN      | 1.000.19  |  | 11.000.19  | 209.892.86   | 660     | 21.000.19 |  |
| 368 | 378 | 1.600.19 | 2891         | 1.600.19  | EMP TRADE                            | 160.425.61   |  | anulat |  | FLORICA VALERIU      | 2.000.19  |  | 13.000.19  | 160.425.61   | 673     | 27.000.19 |  |
| 369 | 379 | 1.600.19 | 2980         | 1.600.19  | EMP TRADE                            | 9.205.81     |  | anulat |  | TOMTESCU ADRIAN      | 1.000.19  |  | 11.000.19  | 9.205.81     | 667     | 27.000.19 |  |
| 370 | 380 | 1.600.19 | 12005972     | 24.000.19 | ORANGE ROMANIA                       | 149.73       |  | anulat |  | PAINESCUL CARMEN     | 1.000.19  |  | 149.73     |              |         |           |  |
| 371 | 381 | 1.600.19 | 4132         | 1.600.19  | MIR TELECOM LTD                      | 20.283.88    |  | anulat |  | TOMTESCU ADRIAN      | 2.000.19  |  | 19.000.19  | 20.283.88    | 657     | 19.000.19 |  |
| 372 | 382 | 1.600.19 | 4130         | 1.600.19  | MIR TELECOM LTD                      | 211.548.54   |  | anulat |  | TOMTESCU ADRIAN      | 2.000.19  |  | 13.000.19  | 211.548.54   | 657     | 19.000.19 |  |
| 373 | 383 | 1.600.19 | 4131         | 1.600.19  | MIR TELECOM LTD                      | 1.404.63     |  | anulat |  | TOMTESCU ADRIAN      | 2.000.19  |  | 15.000.19  | 1.404.63     | 657     | 19.000.19 |  |
| 374 | 384 | 1.600.19 | 4134         | 1.600.19  | MIR TELECOM LTD                      | 2.629.70     |  | anulat |  | TOMTESCU ADRIAN      | 2.000.19  |  | 13.000.19  | 2.629.70     | 657     | 19.000.19 |  |
| 375 | 385 | 1.600.19 | 4133         | 1.600.19  | MIR TELECOM LTD                      | 1.684.904.17 |  | anulat |  | TOMTESCU ADRIAN      | 2.000.19  |  | 15.000.19  | 1.684.904.17 | 657     | 19.000.19 |  |
| 376 | 386 | 1.600.19 | 181600013    | 1.600.19  | SELECT EPIDEMIOLOGIC GROUP           | 67.111.24    |  | anulat |  | CHESCAN GEORGIE      | 1.000.19  |  | 13.000.19  | 67.111.24    | 591     | 21.000.19 |  |
| 377 | 387 | 1.600.19 | 14082        | 1.600.19  | DIRECT FACTORY                       | 449          |  | anulat |  | CHESCAN GEORGIE      | 1.000.19  |  | 13.000.19  | 449          | 591     | 21.000.19 |  |
| 378 | 388 | 1.600.19 | 201001190017 | 1.600.19  | MCDONALD HUNTERY                     | 12.410.02    |  | anulat |  | FLORICA VALERIU      | 1.000.19  |  | 11.000.19  | 12.410.02    | 641     | 8.000.19  |  |
| 379 | 389 | 1.600.19 | 775          | 1.600.19  | EUNO NUCLEAR SECURITY SERVICES       | 392.152.12   |  | anulat |  | TOMTESCU ADRIAN      | 14.000.19 |  | 13.000.19  | 392.152.12   | 789     | 6.000.19  |  |
| 380 | 390 | 1.600.19 | 100000073    | 30.000.19 | CUMPUANA 1993                        | 1.643.81     |  | anulat |  | MIU LUMINITA         | 2.000.19  |  | 13.000.19  | 1.643.81     | 639     | 25.000.19 |  |
| 381 | 391 | 1.600.19 | 100000782    | 30.000.19 | CUMPUANA 1993                        | 662.63       |  | anulat |  | MIU LUMINITA         | 28.000.19 |  | 7.000.19   | 662.63       | 619     | 21.000.19 |  |
| 382 | 392 | 1.600.19 | 3258         | 1.600.19  | AVITA LUKA                           | 1.000.00     |  | anulat |  | PETRESCU ANCA        | 1.000.19  |  | 67.200.19  | 1.000.00     | 642.643 | 6.000.19  |  |
| 383 | 393 | 1.600.19 | 20100014     | 31.000.19 | ATA INDUSTRY                         | 190.050.00   |  | anulat |  | MIU LUMINITA         | 2.000.19  |  | 15.000.19  | 190.050.00   | 637     | 25.000.19 |  |
| 384 | 394 | 1.600.19 | 20004308     | 29.000.19 | LARA FARM E&C                        | 2.437.00     |  | anulat |  | MIU LUMINITA         | 28.000.19 |  | 13.000.19  | 2.437.00     | 639     | 21.000.19 |  |
| 385 | 395 | 1.600.19 | 19000004351  | 4.000.19  | ORANGE ROMANIA                       | 176.113      |  | anulat |  | MIU LUMINITA         | 2.000.19  |  | 17.000.19  | 176.113      | 639     | 25.000.19 |  |
| 386 | 400 | 1.600.19 | 19000004351  | 4.000.19  | ORANGE ROMANIA                       | 1.998.99     |  | anulat |  | MIU LUMINITA         | 6.000.19  |  | 11.000.19  | 1.998.99     | 698     | 28.000.19 |  |
| 387 | 401 | 1.600.19 | 19000004351  | 4.000.19  | ORANGE ROMANIA                       | 2.997.99     |  | anulat |  | MIU LUMINITA         | 6.000.19  |  | 11.000.19  | 2.997.99     | 698     | 28.000.19 |  |
| 388 | 402 | 1.600.19 | 200108886    | 5.000.19  | ELAVCO TESTA                         | 2.249.59     |  | anulat |  | MIU LUMINITA         | 5.000.19  |  | 15.000.19  | 2.249.59     | 705     | 25.000.19 |  |
| 389 | 403 | 1.600.19 | 18139        | 5.000.19  | MALCO AUTO TRUCK PARTS IMPEX         | 2.628.10     |  | anulat |  | MIU LUMINITA         | 20.000.19 |  | 13.000.19  | 2.628.10     | 540     | 15.000.19 |  |
| 390 | 411 | 1.600.19 | 113693       | 5.000.19  | TINDOARGA KAL                        | 476.000.00   |  | anulat |  | MIU LUMINITA         | 20.000.19 |  | 13.000.19  | 476.000.00   | 539     | 15.000.19 |  |
| 391 | 412 | 1.600.19 | 668          | 4.000.19  | BALDANI NET                          | 1.645.00     |  | anulat |  | MIU LUMINITA         | 19.000.19 |  | 15.000.19  | 1.645.00     | 515     | 12.000.19 |  |
| 392 | 413 | 1.600.19 | 190000000    | 1.600.19  | EMERGENCY                            | 1.144.40     |  | anulat |  | MIU LUMINITA         | 11.000.19 |  | 11.000.19  | 1.144.40     | 640     | 8.000.19  |  |
| 393 | 414 | 1.600.19 | 369          | 4.000.19  | CRETU CARMEN PFA                     | 13.080.00    |  | anulat |  | STATE ANA MARIA      | 11.000.19 |  | 13.000.19  | 13.080.00    | 740     | 8.000.19  |  |
| 394 | 415 | 1.600.19 | 1271106      | 5.000.19  | ETA TELECOM                          | 5.035.59     |  | anulat |  | ROSIUARI SCHEIN      | 7.000.19  |  | 18.000.19  | 5.035.59     | 707     | 28.000.19 |  |
| 395 | 416 | 1.600.19 | 190000000    | 1.600.19  | EURO F&C                             | 150.020.42   |  | anulat |  | PAINESCUL CARMEN     | 15.000.19 |  | 15.000.19  | 150.020.42   | 540     | 25.000.19 |  |
| 396 | 417 | 1.600.19 | 1850         | 31.000.19 | UPV SERVICE CONSULT                  | 1.517.09     |  | anulat |  | TOMTESCU ADRIAN      | 2.000.19  |  | 11.000.19  | 1.517.09     | 651     | 25.000.19 |  |
| 397 | 418 | 1.600.19 | 1131515      | 1.600.19  | NE UNIVARIA DE SECURITATE            | 44.076.36    |  | anulat |  | CHESCAN GEORGIE      | 2.000.19  |  | 13.000.19  | 44.076.36    | 688     | 27.000.19 |  |
| 398 | 419 | 1.600.19 | 1131515      | 1.600.19  | NE UNIVARIA DE SECURITATE            | 44.076.36    |  | anulat |  | CHESCAN GEORGIE      | 2.000.19  |  | 13.000.19  | 44.076.36    | 688     | 27.000.19 |  |
| 399 | 420 | 1.600.19 | 1190023      | 31.000.19 | MARION                               | 784.987.81   |  | anulat |  | FLORICA VALERIU      | 6.000.19  |  | 26.000.19  | 784.987.81   | 678     | 28.000.19 |  |
| 400 | 421 | 1.600.19 | 200000000    | 1.600.19  | INCUSO INCUSO IM VALCEA              | 1.638.52     |  | anulat |  | FLORICA VALERIU      | 6.000.19  |  | 26.000.19  | 1.638.52     | 640     | 25.000.19 |  |
| 401 | 422 | 1.600.19 | 200000008    | 6.000.19  | GUARD SECURITY SYSTEM                | 558.865.79   |  | anulat |  | FLORICA VALERIU      | 6.000.19  |  | 15.000.19  | 558.865.79   | 733     | 4.000.19  |  |
| 402 | 423 | 1.600.19 | 9851         | 7.000.19  | GUARD                                | 86.00        |  | anulat |  | MIU LUMINITA         | 7.000.19  |  | 20.000.19  | 86.00        | 604     | 21.000.19 |  |
| 403 | 424 | 1.600.19 | 1000014      | 6.000.19  | AUTOTRATA AERONAUTICA CIVILA ROMANIA | 1.140.000.00 |  | anulat |  | MIU LUMINITA         | 11.000.19 |  | 11.000.19  | 1.140.000.00 | 604     | 21.000.19 |  |
| 404 | 416 | 1.600.19 | 190000000    | 1.600.19  | AUTOTRATA AERONAUTICA CIVILA ROMANIA | 704.801.87   |  | anulat |  | VONOPOL MIHAILA      | 11.000.19 |  | 11.000.19  | 704.801.87   | 670     | 27.000.19 |  |
| 405 | 417 | 1.600.19 | 190000000    | 1.600.19  | AUTOTRATA AERONAUTICA CIVILA ROMANIA | 1.400.00     |  | anulat |  | VONOPOL MIHAILA      | 11.000.19 |  | 11.000.19  | 1.400.00     | 670     | 27.000.19 |  |
| 406 | 418 | 1.600.19 | 201000029    | 31.000.19 | EGGEMER CONSTRUCT                    | 4.769.02     |  |        |  |                      |           |  |            |              |         |           |  |

|     |         |            |            |               |                                      |               |                                               |               |            |            |               |            |            |     |
|-----|---------|------------|------------|---------------|--------------------------------------|---------------|-----------------------------------------------|---------------|------------|------------|---------------|------------|------------|-----|
| 509 | 511     | 14.10.2018 | 142216     | 14.10.2018    | MEMORANDUM                           | 1.537.488     | profesie                                      | MACU LUMINITA | 11.10.2018 | 26.10.2018 | 1.537.488     | 798        | 4.10.2018  | 299 |
| 509 | 509     | 14.10.2018 | 80331      | 17.10.2018    | NOTARIAT                             | 66.900.87     | profesie                                      | MACU LUMINITA | 7.10.2018  | 26.10.2018 | 66.900.87     | 683        | 28.10.2018 | 509 |
| 509 | 504     | 14.10.2018 | 9340       | 12.10.2018    | TOP TOWN                             | 77.35         | carti de vizita                               | MACU LUMINITA | 12.10.2018 | 21.10.2018 | 77.35         | 638        | 27.10.2018 | 509 |
| 509 | 2030046 | 14.10.2018 | 14.10.2018 | ASTA INDUSTRI | 2.030.000                            | servicii      | MACU LUMINITA                                 | 13.10.2018    | 21.10.2018 | 2.030.000  | 744           | 27.10.2018 | 509        |     |
| 511 | 507     | 14.10.2018 | 4138       | 13.10.2018    | THE MILKY LTD                        | 2.391.889     | servicii                                      | MACU LUMINITA | 14.10.2018 | 21.10.2018 | 2.391.889     | 781        | 1.10.2018  | 509 |
| 511 | 506     | 14.10.2018 | 190376     | 14.10.2018    | TRANSACO CORP                        | 1.845.000     | servicii                                      | MACU LUMINITA | 14.10.2018 | 21.10.2018 | 1.845.000     | 781        | 1.10.2018  | 509 |
| 511 | 509     | 14.10.2018 | 713182     | 14.10.2018    | THE KNOX GROUP                       | 1.927.000     | servicii                                      | MACU LUMINITA | 14.10.2018 | 21.10.2018 | 1.927.000     | 781        | 1.10.2018  | 509 |
| 514 | 510     | 14.10.2018 | 190376     | 15.10.2018    | INNOVATION ENERGY                    | 1.917.352.00  | energie                                       | MACU LUMINITA | 5.10.2018  | 22.10.2018 | 1.917.352.00  | 1142       | 1.10.2018  | 509 |
| 514 | 513     | 14.10.2018 | 2052       | 12.10.2018    | TECHNICALS KOREA                     | 2.088.000     | servicii                                      | MACU LUMINITA | 12.10.2018 | 21.10.2018 | 2.088.000     | 728        | 28.10.2018 | 509 |
| 516 | 512     | 15.10.2018 | 2019056    | 14.10.2018    | ASTA INDUSTRI                        | 1.298.610.000 | amenajare                                     | MACU LUMINITA | 14.10.2018 | 26.10.2018 | 1.298.610.000 | 790        | 1.10.2018  | 509 |
| 511 | 531     | 15.10.2018 | 2015       | 14.10.2018    | INNOVATION CONSULTING                | 1.267.805     | servicii                                      | MACU LUMINITA | 24.10.2018 | 26.10.2018 | 1.267.805     | 605        | 1.10.2018  | 509 |
| 513 | 510     | 15.10.2018 | 2270020    | 14.10.2018    | PAUL HARTMAN GROUP                   | 999.600       | servicii                                      | MACU LUMINITA | 14.10.2018 | 26.10.2018 | 999.600       | 605        | 1.10.2018  | 509 |
| 519 | 529     | 15.10.2018 | 2288       | 30.10.2018    | CABINET INNOVATION AC                | 22.658.000    | servicii                                      | MACU LUMINITA | 6.10.2018  | 26.10.2018 | 22.658.000    | 728        | 28.10.2018 | 509 |
| 519 | 511     | 15.10.2018 | 21         | 12.10.2018    | ELAM LADA TECHNOLOGIES               | 17.721.16     | servicii                                      | MACU LUMINITA | 12.10.2018 | 26.10.2018 | 17.721.16     | 728        | 28.10.2018 | 509 |
| 521 | 527     | 15.10.2018 | 14316      | 14.10.2018    | SCALA SUPERIOR AR ARVATE             | 2.171.76      | corp                                          | MACU LUMINITA | 19.10.2018 | 26.10.2018 | 2.171.76      | 703        | 28.10.2018 | 509 |
| 521 | 524     | 15.10.2018 | 190376     | 14.10.2018    | BAICONG INT                          | 260.07        | amenajare                                     | MACU LUMINITA | 28.10.2018 | 26.10.2018 | 260.07        | 605        | 1.10.2018  | 509 |
| 524 | 524     | 15.10.2018 | 492300000  | 5.10.2018     | TOP COR ROMANIA                      | 399.22        | amenajare                                     | MACU LUMINITA | 28.10.2018 | 26.10.2018 | 399.22        | 605        | 1.10.2018  | 509 |
| 525 | 531     | 15.10.2018 | 2052       | 14.10.2018    | ELAM LADA TECHNOLOGIES               | 444.45        | amenajare                                     | MACU LUMINITA | 14.10.2018 | 26.10.2018 | 444.45        | 605        | 1.10.2018  | 509 |
| 525 | 524     | 15.10.2018 | 14303      | 31.10.2018    | ELGORE GROUND ROMANIA                | 1.475.488     | servicii                                      | MACU LUMINITA | 5.10.2018  | 26.10.2018 | 1.475.488     | 744        | 27.10.2018 | 509 |
| 526 | 544     | 18.10.2018 | 55         | 14.10.2018    | MACU LUMINITA                        | 2.436.70      | servicii telecomunicatii                      | MACU LUMINITA | 25.10.2018 | 26.10.2018 | 2.436.70      | 1145       | 1.10.2018  | 509 |
| 526 | 531     | 18.10.2018 | 51999      | 31.10.2018    | ROMANIA                              | 1.268.10      | servicii telecomunicatii                      | MACU LUMINITA | 7.10.2018  | 26.10.2018 | 1.268.10      | 728        | 28.10.2018 | 509 |
| 528 | 528     | 18.10.2018 | 190376     | 14.10.2018    | MACU LUMINITA                        | 386.76        | servicii                                      | MACU LUMINITA | 16.10.2018 | 26.10.2018 | 386.76        | 795        | 7.10.2018  | 509 |
| 528 | 544     | 18.10.2018 | 190376     | 14.10.2018    | MACU LUMINITA                        | 139.46        | servicii                                      | MACU LUMINITA | 16.10.2018 | 26.10.2018 | 139.46        | 795        | 7.10.2018  | 509 |
| 530 | 541     | 18.10.2018 | 190376     | 14.10.2018    | MACU LUMINITA                        | 139.46        | servicii                                      | MACU LUMINITA | 16.10.2018 | 26.10.2018 | 139.46        | 795        | 7.10.2018  | 509 |
| 531 | 540     | 18.10.2018 | 190376     | 14.10.2018    | MACU LUMINITA                        | 139.46        | servicii                                      | MACU LUMINITA | 16.10.2018 | 26.10.2018 | 139.46        | 795        | 7.10.2018  | 509 |
| 531 | 530     | 18.10.2018 | 190376     | 14.10.2018    | MACU LUMINITA                        | 139.46        | servicii                                      | MACU LUMINITA | 16.10.2018 | 26.10.2018 | 139.46        | 795        | 7.10.2018  | 509 |
| 533 | 537     | 18.10.2018 | 190376     | 14.10.2018    | MACU LUMINITA                        | 139.46        | servicii                                      | MACU LUMINITA | 16.10.2018 | 26.10.2018 | 139.46        | 795        | 7.10.2018  | 509 |
| 533 | 537     | 18.10.2018 | 190376     | 14.10.2018    | MACU LUMINITA                        | 139.46        | servicii                                      | MACU LUMINITA | 16.10.2018 | 26.10.2018 | 139.46        | 795        | 7.10.2018  | 509 |
| 533 | 537     | 18.10.2018 | 190376     | 14.10.2018    | MACU LUMINITA                        | 139.46        | servicii                                      | MACU LUMINITA | 16.10.2018 | 26.10.2018 | 139.46        | 795        | 7.10.2018  | 509 |
| 535 | 549     | 18.10.2018 | 190315     | 18.10.2018    | AUTOTRATA AERONAUTICA CIVILA ROMANIA | 85.14         | suprafata/membru observator raporta siguranta | MACU LUMINITA | 20.10.2018 | 25.10.2018 | 85.14         | 605        | 25.10.2018 | 509 |
| 535 | 548     | 18.10.2018 | 190314     | 18.10.2018    | AUTOTRATA AERONAUTICA CIVILA ROMANIA | 150.614.00    | suprafata/membru observator raporta siguranta | MACU LUMINITA | 20.10.2018 | 25.10.2018 | 150.614.00    | 605        | 25.10.2018 | 509 |
| 536 | 536     | 18.10.2018 | 190315     | 18.10.2018    | TOP AIR SERVICE                      | 853.14        | servicii                                      | MACU LUMINITA | 15.10.2018 | 26.10.2018 | 853.14        | 605        | 25.10.2018 | 509 |
| 538 | 535     | 18.10.2018 | 190627     | 15.10.2018    | TOP ROMANIA                          | 666.150.00    | servicii de securitate                        | MACU LUMINITA | 15.10.2018 | 26.10.2018 | 666.150.00    | 728        | 28.10.2018 | 509 |
| 538 | 535     | 18.10.2018 | 190627     | 15.10.2018    | TOP ROMANIA                          | 666.150.00    | servicii de securitate                        | MACU LUMINITA | 15.10.2018 | 26.10.2018 | 666.150.00    | 728        | 28.10.2018 | 509 |
| 540 | 547     | 18.10.2018 | 190315     | 18.10.2018    | ROMANIA                              | 13.114.08     | servicii telecomunicatii                      | MACU LUMINITA | 7.10.2018  | 26.10.2018 | 13.114.08     | 687        | 28.10.2018 | 509 |
| 541 | 546     | 18.10.2018 | 190315     | 18.10.2018    | ROMANIA                              | 2.426.41      | servicii telecomunicatii                      | MACU LUMINITA | 7.10.2018  | 26.10.2018 | 2.426.41      | 687        | 28.10.2018 | 509 |
| 541 | 546     | 18.10.2018 | 190315     | 18.10.2018    | ROMANIA                              | 2.426.41      | servicii telecomunicatii                      | MACU LUMINITA | 7.10.2018  | 26.10.2018 | 2.426.41      | 687        | 28.10.2018 | 509 |
| 543 | 551     | 18.10.2018 | 20171      | 7.10.2018     | ALPHA NET 2000 ERM                   | 72.610.00     | servicii                                      | MACU LUMINITA | 7.10.2018  | 26.10.2018 | 72.610.00     | 1159       | 7.10.2018  | 509 |
| 543 | 551     | 18.10.2018 | 20171      | 7.10.2018     | ALPHA NET 2000 ERM                   | 72.610.00     | servicii                                      | MACU LUMINITA | 7.10.2018  | 26.10.2018 | 72.610.00     | 1159       | 7.10.2018  | 509 |
| 544 | 555     | 19.10.2018 | 2002434    | 17.10.2018    | SERVICE AUTO SERVIS                  | 1.585.34      | reparatii auto                                | MACU LUMINITA | 19.10.2018 | 26.10.2018 | 1.585.34      | 913        | 13.10.2018 | 509 |
| 544 | 555     | 19.10.2018 | 2002434    | 17.10.2018    | SERVICE AUTO SERVIS                  | 1.585.34      | reparatii auto                                | MACU LUMINITA | 19.10.2018 | 26.10.2018 | 1.585.34      | 913        | 13.10.2018 | 509 |
| 544 | 555     | 19.10.2018 | 2002434    | 17.10.2018    | SERVICE AUTO SERVIS                  | 1.585.34      | reparatii auto                                | MACU LUMINITA | 19.10.2018 | 26.10.2018 | 1.585.34      | 913        | 13.10.2018 | 509 |
| 544 | 555     | 19.10.2018 | 2002434    | 17.10.2018    | SERVICE AUTO SERVIS                  | 1.585.34      | reparatii auto                                | MACU LUMINITA | 19.10.2018 | 26.10.2018 | 1.585.34      | 913        | 13.10.2018 | 509 |
| 544 | 555     | 19.10.2018 | 2002434    | 17.10.2018    | SERVICE AUTO SERVIS                  | 1.585.34      | reparatii auto                                | MACU LUMINITA | 19.10.2018 | 26.10.2018 | 1.585.34      | 913        | 13.10.2018 | 509 |
| 544 | 555     | 19.10.2018 | 2002434    | 17.10.2018    | SERVICE AUTO SERVIS                  | 1.585.34      | reparatii auto                                | MACU LUMINITA | 19.10.2018 | 26.10.2018 | 1.585.34      | 913        | 13.10.2018 | 509 |
| 544 | 555     | 19.10.2018 | 2002434    | 17.10.2018    | SERVICE AUTO SERVIS                  | 1.585.34      | reparatii auto                                | MACU LUMINITA | 19.10.2018 | 26.10.2018 | 1.585.34      | 913        | 13.10.2018 | 509 |
| 544 | 555     | 19.10.2018 | 2002434    | 17.10.2018    | SERVICE AUTO SERVIS                  | 1.585.34      | reparatii auto                                | MACU LUMINITA | 19.10.2018 | 26.10.2018 | 1.585.34      | 913        | 13.10.2018 | 509 |
| 544 | 555     | 19.10.2018 | 2002434    | 17.10.2018    | SERVICE AUTO SERVIS                  | 1.585.34      | reparatii auto                                | MACU LUMINITA | 19.10.2018 | 26.10.2018 | 1.585.34      | 913        | 13.10.2018 | 509 |
| 544 | 555     | 19.10.2018 | 2002434    | 17.10.2018    | SERVICE AUTO SERVIS                  | 1.585.34      | reparatii auto                                | MACU LUMINITA | 19.10.2018 | 26.10.2018 | 1.585.34      | 913        | 13.10.2018 | 509 |
| 544 | 555     | 19.10.2018 | 2002434    | 17.10.2018    | SERVICE AUTO SERVIS                  | 1.585.34      | reparatii auto                                | MACU LUMINITA | 19.10.2018 | 26.10.2018 | 1.585.34      | 913        | 13.10.2018 | 509 |
| 544 | 555     | 19.10.2018 | 2002434    | 17.10.2018    | SERVICE AUTO SERVIS                  | 1.585.34      | reparatii auto                                | MACU LUMINITA | 19.10.2018 | 26.10.2018 | 1.585.34      | 913        | 13.10.2018 | 509 |
| 544 | 555     | 19.10.2018 | 2002434    | 17.10.2018    | SERVICE AUTO SERVIS                  | 1.585.34      | reparatii auto                                | MACU LUMINITA | 19.10.2018 | 26.10.2018 | 1.585.34      | 913        | 13.10.2018 | 509 |
| 544 | 555     | 19.10.2018 | 2002434    | 17.10.2018    | SERVICE AUTO SERVIS                  | 1.585.34      | reparatii auto                                | MACU LUMINITA | 19.10.2018 | 26.10.2018 | 1.585.34      | 913        | 13.10.2018 | 509 |
| 544 | 555     | 19.10.2018 | 2002434    | 17.10.2018    | SERVICE AUTO SERVIS                  | 1.585.34      | reparatii auto                                | MACU LUMINITA | 19.10.2018 | 26.10.2018 | 1.585.34      | 913        | 13.10.2018 | 509 |
| 544 | 555     | 19.10.2018 | 2002434    | 17.10.2018    | SERVICE AUTO SERVIS                  | 1.585.34      | reparatii auto                                | MACU LUMINITA | 19.10.2018 | 26.10.2018 | 1.585.34      | 913        | 13.10.2018 | 509 |
| 544 | 555     | 19.10.2018 | 2002434    | 17.10.2018    | SERVICE AUTO SERVIS                  | 1.585.34      | reparatii auto                                | MACU LUMINITA | 19.10.2018 | 26.10.2018 | 1.585.34      | 913        | 13.10.2018 | 509 |
| 544 | 555     | 19.10.2018 | 2002434    | 17.10.2018    | SERVICE AUTO SERVIS                  | 1.585.34      | reparatii auto                                | MACU LUMINITA | 19.10.2018 | 26.10.2018 | 1.585.34      | 913        | 13.10.2018 | 509 |
| 544 | 555     | 19.10.2018 | 2002434    | 17.10.2018    | SERVICE AUTO SERVIS                  | 1.585.34      | reparatii auto                                | MACU LUMINITA | 19.10.2018 | 26.10.2018 | 1.585.34      | 913        | 13.10.2018 | 509 |
| 544 | 555     | 19.10.2018 | 2002434    | 17.10.2018    | SERVICE AUTO SERVIS                  | 1.585.34      | reparatii auto                                | MACU LUMINITA | 19.10.2018 | 26.10.2018 | 1.585.34      | 913        | 13.10.2018 | 509 |
| 544 | 555     | 19.10.2018 | 2002434    | 17.10.2018    | SERVICE AUTO SERVIS                  | 1.585.34      | reparatii auto                                | MACU LUMINITA | 19.10.2018 | 26.10.2018 | 1.585.34      | 913        | 13.10.2018 | 509 |
| 544 | 555     | 19.10.2018 | 2002434    | 17.10.2018    | SERVICE AUTO SERVIS                  | 1.585.34      | reparatii auto                                | MACU LUMINITA | 19.10.2018 | 26.10.2018 | 1.585.34      | 913        | 13.10.2018 | 509 |
| 544 | 555     | 19.10.2018 | 2002434    | 17.10.2018    | SERVICE AUTO SERVIS                  | 1.585.34      | reparatii auto                                | MACU LUMINITA | 19.10.2018 | 26.10.2018 | 1.585.34      | 913        | 13.10.2018 | 509 |
| 544 | 555     | 19.10.2018 | 2002434    | 17.10.2018    | SERVICE AUTO SERVIS                  | 1.585.34      | reparatii auto                                | MACU LUMINITA | 19.10.2018 | 26.10.2018 | 1.585.34      | 913        | 13.10.2018 | 509 |
| 544 | 555     | 19.10.2018 | 2002434    | 17.10.2018    | SERVICE AUTO SERVIS                  | 1.585.34      | reparatii auto                                | MACU LUMINITA | 19.10.2018 | 26.10.2018 | 1.585.34      | 913        | 13.10.2018 | 509 |
| 544 | 555     | 19.10.2018 | 2002434    | 17.10.2018    | SERVICE AUTO SERVIS                  | 1.585.34      | reparatii auto                                | MACU LUMINITA | 19.10.2018 | 26.10.2018 | 1.585.34      | 913        | 13.10.2018 | 509 |
| 544 | 555     | 19.10.2018 | 2002434    | 17.10.2018    | SERVICE AUTO SERVIS                  | 1.585.34      | reparatii auto                                | MACU LUMINITA | 19.10.2018 | 26.10.2018 | 1.585.34      | 913        | 13.10.2018 | 509 |
| 544 | 555     | 19.10.2018 | 2002434    | 17.10.2018    | SERVICE AUTO SERVIS                  | 1.585.34      | reparatii auto                                | MACU LUMINITA | 19.10.2018 | 26.10.2018 | 1.585.34      | 913        | 13.10.2018 | 509 |
| 544 | 555     | 19.10.2018 | 2002434    | 17.10.2018    | SERVICE AUTO SERVIS                  | 1.585.34      | reparatii auto                                | MACU LUMINITA | 19.10.2018 | 26.10.2018 | 1.585.34      | 913        | 13.10.2018 | 509 |
| 544 | 555     | 19.10.2018 | 2002434    | 17.10.2018    | SERVICE AUTO SERVIS                  | 1.585.34      | reparatii auto                                | MACU LUMINITA | 19.10.2018 | 26.10.2018 | 1.585.34      | 913        | 13.10.2018 | 509 |
| 544 | 555     | 19.10.2018 | 2002434    | 17.10.2018    | SERVICE AUTO SERVIS                  | 1.585.34      | reparatii auto                                | MACU LUMINITA | 19.10.2018 | 26.10.2018 | 1.585.34      | 913        | 13.10.2018 |     |

|     |          |          |       |    |                         |            |                      |                |          |          |            |      |       |
|-----|----------|----------|-------|----|-------------------------|------------|----------------------|----------------|----------|----------|------------|------|-------|
| 680 | 27.12.18 | 20190026 | 30.00 | 10 | ATA&IT SOLUTIONS        | 3.320,00   | car                  | PETRUSCU ANCA  | 3.560,00 | 3.200,00 | 1.020,00   |      |       |
| 681 | 27.12.18 | 17012676 | 11.00 | 10 | DE SERVICE CORPORATION  | 10.740,00  | service industrie    | PETRUSCU ANCA  |          |          | 10.740,00  |      |       |
| 682 | 27.12.18 | 9192628  | 21.50 | 10 | UP ROMANIA              | 3.050,00   | chirurgical          | PETRUSCU ANCA  |          |          | 3.050,00   |      |       |
| 683 | 27.12.18 | 9192628  | 21.50 | 10 | UP ROMANIA              | 3.050,00   | chirurgical          | PETRUSCU ANCA  |          |          | 3.050,00   |      |       |
| 684 | 27.12.18 | 9192628  | 21.50 | 10 | UP ROMANIA              | 3.050,00   | chirurgical          | PETRUSCU ANCA  |          |          | 3.050,00   |      |       |
| 685 | 27.12.18 | 19020088 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 118.097,00 | serviciu intretinere | TOMISCU ADRIAN | 28.00    | 4.000    | 114.097,00 | 1000 | 20.00 |
| 686 | 27.12.18 | 19020091 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 206,27     | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 205,27     | 1000 | 20.00 |
| 687 | 27.12.18 | 19020092 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 413,30     | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 412,30     | 1000 | 20.00 |
| 688 | 27.12.18 | 19020093 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 72,18      | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 71,18      | 1000 | 20.00 |
| 689 | 27.12.18 | 19020094 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 822,11     | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 821,11     | 1000 | 20.00 |
| 690 | 27.12.18 | 19020095 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 144,57     | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 143,57     | 1000 | 20.00 |
| 691 | 27.12.18 | 19020096 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 202,05     | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 201,05     | 1000 | 20.00 |
| 692 | 27.12.18 | 19020097 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 958,92     | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 957,92     | 1000 | 20.00 |
| 693 | 27.12.18 | 19020098 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 637,27     | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 636,27     | 1000 | 20.00 |
| 694 | 27.12.18 | 19020099 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 413,30     | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 412,30     | 1000 | 20.00 |
| 695 | 27.12.18 | 19020100 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 181,91     | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 180,91     | 1000 | 20.00 |
| 696 | 27.12.18 | 19020101 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 174,52     | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 173,52     | 1000 | 20.00 |
| 697 | 27.12.18 | 19020102 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 807,25     | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 806,25     | 1000 | 20.00 |
| 698 | 27.12.18 | 19020103 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 273,18     | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 272,18     | 1000 | 20.00 |
| 699 | 27.12.18 | 19020104 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 1.307,25   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 1.306,25   | 1000 | 20.00 |
| 700 | 27.12.18 | 19020105 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 2.731,18   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 2.730,18   | 1000 | 20.00 |
| 701 | 27.12.18 | 19020106 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 1.307,25   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 1.306,25   | 1000 | 20.00 |
| 702 | 27.12.18 | 19020107 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 2.731,18   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 2.730,18   | 1000 | 20.00 |
| 703 | 27.12.18 | 19020108 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 1.307,25   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 1.306,25   | 1000 | 20.00 |
| 704 | 27.12.18 | 19020109 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 2.731,18   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 2.730,18   | 1000 | 20.00 |
| 705 | 27.12.18 | 19020110 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 1.307,25   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 1.306,25   | 1000 | 20.00 |
| 706 | 27.12.18 | 19020111 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 2.731,18   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 2.730,18   | 1000 | 20.00 |
| 707 | 27.12.18 | 19020112 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 1.307,25   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 1.306,25   | 1000 | 20.00 |
| 708 | 27.12.18 | 19020113 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 2.731,18   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 2.730,18   | 1000 | 20.00 |
| 709 | 27.12.18 | 19020114 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 1.307,25   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 1.306,25   | 1000 | 20.00 |
| 710 | 27.12.18 | 19020115 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 2.731,18   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 2.730,18   | 1000 | 20.00 |
| 711 | 27.12.18 | 19020116 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 1.307,25   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 1.306,25   | 1000 | 20.00 |
| 712 | 27.12.18 | 19020117 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 2.731,18   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 2.730,18   | 1000 | 20.00 |
| 713 | 27.12.18 | 19020118 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 1.307,25   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 1.306,25   | 1000 | 20.00 |
| 714 | 27.12.18 | 19020119 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 2.731,18   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 2.730,18   | 1000 | 20.00 |
| 715 | 27.12.18 | 19020120 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 1.307,25   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 1.306,25   | 1000 | 20.00 |
| 716 | 27.12.18 | 19020121 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 2.731,18   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 2.730,18   | 1000 | 20.00 |
| 717 | 27.12.18 | 19020122 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 1.307,25   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 1.306,25   | 1000 | 20.00 |
| 718 | 27.12.18 | 19020123 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 2.731,18   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 2.730,18   | 1000 | 20.00 |
| 719 | 27.12.18 | 19020124 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 1.307,25   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 1.306,25   | 1000 | 20.00 |
| 720 | 27.12.18 | 19020125 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 2.731,18   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 2.730,18   | 1000 | 20.00 |
| 721 | 27.12.18 | 19020126 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 1.307,25   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 1.306,25   | 1000 | 20.00 |
| 722 | 27.12.18 | 19020127 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 2.731,18   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 2.730,18   | 1000 | 20.00 |
| 723 | 27.12.18 | 19020128 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 1.307,25   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 1.306,25   | 1000 | 20.00 |
| 724 | 27.12.18 | 19020129 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 2.731,18   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 2.730,18   | 1000 | 20.00 |
| 725 | 27.12.18 | 19020130 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 1.307,25   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 1.306,25   | 1000 | 20.00 |
| 726 | 27.12.18 | 19020131 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 2.731,18   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 2.730,18   | 1000 | 20.00 |
| 727 | 27.12.18 | 19020132 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 1.307,25   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 1.306,25   | 1000 | 20.00 |
| 728 | 27.12.18 | 19020133 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 2.731,18   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 2.730,18   | 1000 | 20.00 |
| 729 | 27.12.18 | 19020134 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 1.307,25   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 1.306,25   | 1000 | 20.00 |
| 730 | 27.12.18 | 19020135 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 2.731,18   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 2.730,18   | 1000 | 20.00 |
| 731 | 27.12.18 | 19020136 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 1.307,25   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 1.306,25   | 1000 | 20.00 |
| 732 | 27.12.18 | 19020137 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 2.731,18   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 2.730,18   | 1000 | 20.00 |
| 733 | 27.12.18 | 19020138 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 1.307,25   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 1.306,25   | 1000 | 20.00 |
| 734 | 27.12.18 | 19020139 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 2.731,18   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 2.730,18   | 1000 | 20.00 |
| 735 | 27.12.18 | 19020140 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 1.307,25   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 1.306,25   | 1000 | 20.00 |
| 736 | 27.12.18 | 19020141 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 2.731,18   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 2.730,18   | 1000 | 20.00 |
| 737 | 27.12.18 | 19020142 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 1.307,25   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 1.306,25   | 1000 | 20.00 |
| 738 | 27.12.18 | 19020143 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 2.731,18   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 2.730,18   | 1000 | 20.00 |
| 739 | 27.12.18 | 19020144 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 1.307,25   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 1.306,25   | 1000 | 20.00 |
| 740 | 27.12.18 | 19020145 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 2.731,18   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 2.730,18   | 1000 | 20.00 |
| 741 | 27.12.18 | 19020146 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 1.307,25   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 1.306,25   | 1000 | 20.00 |
| 742 | 27.12.18 | 19020147 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 2.731,18   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 2.730,18   | 1000 | 20.00 |
| 743 | 27.12.18 | 19020148 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 1.307,25   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 1.306,25   | 1000 | 20.00 |
| 744 | 27.12.18 | 19020149 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 2.731,18   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 2.730,18   | 1000 | 20.00 |
| 745 | 27.12.18 | 19020150 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 1.307,25   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 1.306,25   | 1000 | 20.00 |
| 746 | 27.12.18 | 19020151 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 2.731,18   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 2.730,18   | 1000 | 20.00 |
| 747 | 27.12.18 | 19020152 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 1.307,25   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 1.306,25   | 1000 | 20.00 |
| 748 | 27.12.18 | 19020153 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 2.731,18   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 2.730,18   | 1000 | 20.00 |
| 749 | 27.12.18 | 19020154 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 1.307,25   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 1.306,25   | 1000 | 20.00 |
| 750 | 27.12.18 | 19020155 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 2.731,18   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 2.730,18   | 1000 | 20.00 |
| 751 | 27.12.18 | 19020156 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 1.307,25   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 1.306,25   | 1000 | 20.00 |
| 752 | 27.12.18 | 19020157 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 2.731,18   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 2.730,18   | 1000 | 20.00 |
| 753 | 27.12.18 | 19020158 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 1.307,25   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 1.306,25   | 1000 | 20.00 |
| 754 | 27.12.18 | 19020159 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 2.731,18   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 2.730,18   | 1000 | 20.00 |
| 755 | 27.12.18 | 19020160 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 1.307,25   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 1.306,25   | 1000 | 20.00 |
| 756 | 27.12.18 | 19020161 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 2.731,18   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 2.730,18   | 1000 | 20.00 |
| 757 | 27.12.18 | 19020162 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 1.307,25   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 1.306,25   | 1000 | 20.00 |
| 758 | 27.12.18 | 19020163 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 2.731,18   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 2.730,18   | 1000 | 20.00 |
| 759 | 27.12.18 | 19020164 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 1.307,25   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 1.306,25   | 1000 | 20.00 |
| 760 | 27.12.18 | 19020165 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 2.731,18   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 2.730,18   | 1000 | 20.00 |
| 761 | 27.12.18 | 19020166 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 1.307,25   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 1.306,25   | 1000 | 20.00 |
| 762 | 27.12.18 | 19020167 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 2.731,18   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 2.730,18   | 1000 | 20.00 |
| 763 | 27.12.18 | 19020168 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 1.307,25   | reparatii            | TOMISCU ADRIAN | 27.00    | 1.000    | 1.306,25   | 1000 | 20.00 |
| 764 | 27.12.18 | 19020169 | 25.00 | 10 | UTI FACILITY MANAGEMENT | 2.731,18   | reparatii            | TOMISCU ADRIAN | 27.00    |          |            |      |       |

|     |     |           |             |            |                                      |            |                                               |                   |            |           |            |            |             |            |
|-----|-----|-----------|-------------|------------|--------------------------------------|------------|-----------------------------------------------|-------------------|------------|-----------|------------|------------|-------------|------------|
| 860 | 887 | 12.nov.19 | 2190        | 4.nov.-19  | ALDR COMCO                           | 214.41     | serviciu                                      | TOMAS ADRIAN      | 6.nov.-19  |           | 11.nov.19  | 214.43     | 1164.1155   | 1.nov.-19  |
| 861 | 886 | 12.nov.19 | 81          | 6.nov.-19  | OPTIMATIC                            | 4.838.70   | serviciu                                      | MICU LUMINITA     | 6.nov.-19  | 26.nov.19 | 26.nov.19  | 4.838.70   | 795         | 2.nov.-19  |
| 862 | 884 | 12.nov.19 | 238128      | 22.nov.-19 | SIDONA ALM                           | 420.00     | serviciu                                      | TOCU BOGDAN       | 22.nov.-19 | 13.nov.19 | 13.nov.19  | 420.00     | 921         | 14.nov.-19 |
| 863 | 883 | 12.nov.19 | 554.540     | 5.nov.-19  | BARBU ROMAN                          | 554.540    | serviciu                                      | BARBU ROMAN       | 5.nov.-19  | 15.nov.19 | 15.nov.19  | 554.540    | 1124        | 15.nov.-19 |
| 864 | 882 | 12.nov.19 | 190021274   | 7.nov.-19  | UTI FACILITY MANAGEMENT              | 278.931.94 | serviciu                                      | TOMESCU ADRIAN    | 6.nov.-19  | 2.nov.19  | 27.9.93    | 273.931.94 | 1179        | 4.nov.-19  |
| 865 | 881 | 12.nov.19 | 790         | 11.nov.-19 | ROMENER EVALUARI                     | 51.552.00  | serviciu evaluare                             | POP ILIANA        | 12.nov.-19 | 22.nov.19 | 22.nov.19  | 51.552.00  | 1141        | 1.nov.-19  |
| 866 | 879 | 12.nov.19 | 1137490     | 7.nov.-19  | TIPOGRAFIA REAL                      | 1.744.54   | compozitie                                    | MICU LUMINITA     | 12.nov.-19 | 15.nov.19 | 15.nov.19  | 1.744.54   | 963         | 18.nov.-19 |
| 867 | 878 | 12.nov.19 | 134164      | 28.nov.-19 | PROXY GROUP SALBURARE                | 210.82     | colectare si transport deșeur                 | TOMAS ADRIAN      | 15.nov.-19 | 15.nov.19 | 15.nov.19  | 210.82     | 930         | 14.nov.-19 |
| 868 | 877 | 12.nov.19 | 7780        | 1.nov.-19  | EURO NUCLEAR SECURITY SERVICES       | 392.718.34 | abonament                                     | TOMESCU ADRIAN    | 12.nov.-19 | 20.nov.19 | 20.nov.19  | 392.718.34 | 1175        | 2.nov.-19  |
| 869 | 876 | 12.nov.19 | 19900714564 | 7.nov.-19  | DIANTE INTERNATIONAL                 | 799.89     | serviciu                                      | MICU LUMINITA     | 6.nov.-19  | 26.nov.19 | 26.nov.19  | 799.89     | 1135        | 3.nov.-19  |
| 870 | 874 | 12.nov.19 | 1780        | 11.nov.-19 | SERVIS DISTRIBUTION                  | 135.80     | indicatori optice pentru carucare             | MICU LUMINITA     | 12.nov.-19 | 15.nov.19 | 15.nov.19  | 135.80     | 1111        | 8.nov.-19  |
| 871 | 873 | 12.nov.19 | 190107151   | 8.nov.-19  | ISO SERVICE                          | 1.095.00   | serviciu                                      | MICU LUMINITA     | 7.nov.-19  | 25.nov.19 | 25.nov.19  | 1.095.00   | 1166        | 2.nov.-19  |
| 872 | 872 | 12.nov.19 | 7000701540  | 4.nov.-19  | UPC ROMANIA                          | 1.093.36   | abonament                                     | DANA MARIUS       | 3.nov.-19  | 8.nov.19  | 1.693.36   | 1229       | 10.nov.-19  |            |
| 873 | 871 | 12.nov.19 | 191300117   | 28.nov.-19 | ONATA CATERING                       | 654.82     | pranzuri                                      | APOSTOL MIHAI     | 8.nov.-19  | 11.nov.19 | 11.nov.19  | 654.82     | 1353        | 10.nov.-19 |
| 874 | 869 | 12.nov.19 | 61          | 11.nov.-19 | STAR PRO CENTER INTL                 | 10.831.20  | material                                      | TANASE VIOREL     | 8.nov.-19  | 27.nov.19 | 27.nov.19  | 10.831.20  | 1165        | 2.nov.-19  |
| 875 | 868 | 12.nov.19 | 17500       | 11.nov.-19 | DELTA                                | 1.242.36   | serviciu                                      | MICU LUMINITA     | 12.nov.-19 | 25.nov.19 | 25.nov.19  | 1.242.36   | 1072        | 25.nov.-19 |
| 876 | 866 | 12.nov.19 | 17504       | 7.nov.-19  | GEEL                                 | 30.425.40  | serviciu                                      | MICU LUMINITA     | 7.nov.-19  | 15.nov.19 | 15.nov.19  | 30.425.40  | 1168        | 2.nov.-19  |
| 877 | 867 | 12.nov.19 | 20024693    | 1.nov.-19  | SERVICE AUTO SERVIS                  | 763.37     | serviciu auto                                 | SUCIU VASILE      | 31.nov.-19 | 25.nov.19 | 25.nov.19  | 763.37     | 1138        | 1.nov.-19  |
| 878 | 865 | 12.nov.19 | 190107152   | 11.nov.-19 | SMART CONTROL                        | 1.902.58   | serviciu inlocuirea satisfactiilor clientilor | IONESCU GHEORGHE  | 10.nov.-19 | 26.nov.19 | 26.nov.19  | 1.902.58   | 1166        | 2.nov.-19  |
| 879 | 864 | 12.nov.19 | 218329      | 7.nov.-19  | SIDONA ALM                           | 420.00     | serviciu                                      | CHIRIL ILIANA     | 22.nov.-19 | 22.nov.19 | 22.nov.19  | 420.00     | 921         | 14.nov.-19 |
| 880 | 863 | 12.nov.19 | 215154      | 7.nov.-19  | SIDONA ALM                           | 420.00     | serviciu                                      | CHIRIL ILIANA     | 7.nov.-19  | 12.nov.19 | 12.nov.19  | 420.00     | 921         | 14.nov.-19 |
| 881 | 862 | 12.nov.19 | 190107151   | 8.nov.-19  | ISO SERVICE                          | 1.095.00   | serviciu servicii internet                    | MICHAELA CRISTINA | 12.nov.-19 | 15.nov.19 | 15.nov.19  | 1.095.00   | 1170        | 16.nov.-19 |
| 882 | 861 | 12.nov.19 | 7310        | 11.nov.-19 | BEST WEB LED SHOP                    | 569.95     | bancu iluminata                               | MICU LUMINITA     | 11.nov.-19 | 25.nov.19 | 25.nov.19  | 569.95     | 1174        | 3.nov.-19  |
| 883 | 823 | 13.nov.19 | 191301151   | 28.nov.-19 | BUICK CROUS LAURENCE                 | 201.82     | serviciu colectare si transport deșeur        | TOMAS ADRIAN      | 13.nov.-19 | 13.nov.19 | 13.nov.19  | 201.82     | 920         | 14.nov.-19 |
| 884 | 913 | 13.nov.19 | 7000704569  | 4.nov.-19  | UPC ROMANIA                          | 271.25     | abonament                                     | TOMAS ADRIAN      | 3.nov.-19  | 13.nov.19 | 13.nov.19  | 271.25     | 1165        | 28.nov.-19 |
| 885 | 901 | 13.nov.19 | 190011284   | 12.nov.-19 | UTI FACILITY MANAGEMENT              | 281.90     | serviciu                                      | TOMESCU ADRIAN    | 12.nov.-19 |           |            | 281.90     |             |            |
| 886 | 923 | 13.nov.19 | 9370495     | 8.nov.-19  | ISO                                  | 1.070.00   | usd                                           | PETRESCU ANCA     | 8.nov.-19  |           |            | 1.070.00   |             |            |
| 887 | 921 | 13.nov.19 | 19010715    | 7.nov.-19  | ALTIMAT                              | 201.802.44 | administrare car                              | CHETANU MIHAI     | 18.nov.-19 | 23.nov.19 | 203.802.44 | 1509       | 24.nov.-19  |            |
| 888 | 915 | 13.nov.19 | 9208        | 7.nov.-19  | ACQUATA PROFESSIONAL COLLEGE CONS    | 1.000.00   | COTIZAT                                       | PETRESCU ANCA     | 7.nov.-19  |           |            | 1.000.00   |             |            |
| 889 | 914 | 13.nov.19 | 4167        | 12.nov.-19 | MBI TELCOM LTD                       | 10.948.03  | serviciu                                      | TOMESCU ADRIAN    | 10.nov.-19 | 21.nov.19 | 79.948.03  | 1171       | 3.nov.-19   |            |
| 890 | 911 | 13.nov.19 | 4168        | 12.nov.-19 | MBI TELCOM LTD                       | 5.278.06   | serviciu                                      | TOMESCU ADRIAN    | 10.nov.-19 | 21.nov.19 | 5.278.06   | 1171       | 3.nov.-19   |            |
| 891 | 910 | 13.nov.19 | 9339        | 12.nov.-19 | EXO USU LTD                          | 1.465.15   | serviciu logistic                             | MICU LUMINITA     | 12.nov.-19 | 15.nov.19 | 15.nov.19  | 1.465.15   | 1169        | 2.nov.-19  |
| 892 | 913 | 13.nov.19 | 107720      | 12.nov.-19 | CNCR                                 | 2.142.00   | serviciu                                      | TOMESCU ADRIAN    | 12.nov.-19 | 26.nov.19 | 2.142.00   | 1213       | 8.nov.-19   |            |
| 893 | 914 | 13.nov.19 | 191301151   | 28.nov.-19 | BUICK CROUS LAURENCE                 | 201.82     | serviciu                                      | PETRESCU ANCA     | 13.nov.-19 | 13.nov.19 | 13.nov.19  | 201.82     | 920         | 14.nov.-19 |
| 894 | 912 | 13.nov.19 | 2442011     | 6.nov.-19  | THE LINER GROUP                      | 712.68     | comenzii                                      | MICU LUMINITA     | 5.nov.-19  | 19.nov.19 | 712.68     | 1143       | 1.nov.-19   |            |
| 895 | 911 | 13.nov.19 | 600174484   | 7.nov.-19  | BONNYTILL DOWNSTREAM                 | 154.538.48 | instalatie                                    | MICU LUMINITA     | 6.nov.-19  | 19.nov.19 | 154.538.48 | 1152       | 1.nov.-19   |            |
| 896 | 910 | 13.nov.19 | 800012781   | 12.nov.-19 | DEERMAN                              | 1.085.15   | serviciu                                      | TOMESCU ADRIAN    | 12.nov.-19 | 26.nov.19 | 1.085.15   | 1170       | 3.nov.-19   |            |
| 897 | 909 | 13.nov.19 | 800419318   | 12.nov.-19 | DEERMAN                              | 498.85     | serviciu                                      | MICU LUMINITA     | 11.nov.-19 | 25.nov.19 | 498.85     | 1170       | 3.nov.-19   |            |
| 898 | 908 | 13.nov.19 | 800419318   | 12.nov.-19 | DEERMAN                              | 4.553.18   | serviciu                                      | MICU LUMINITA     | 11.nov.-19 | 25.nov.19 | 4.553.18   | 1174       | 3.nov.-19   |            |
| 899 | 907 | 13.nov.19 | 135         | 28.nov.-19 | INC OTOL ICM VALCIA                  | 6.549.87   | serviciu auto scut                            | TOMESCU ADRIAN    | 28.nov.-19 | 20.nov.19 | 6.549.87   | 1030       | 21.nov.-19  |            |
| 900 | 906 | 13.nov.19 | 190011277   | 11.nov.-19 | UTI FACILITY MANAGEMENT              | 36.81      | serviciu                                      | TOMESCU ADRIAN    | 10.nov.-19 | 21.nov.19 | 36.81      | 1178       | 3.nov.-19   |            |
| 901 | 905 | 13.nov.19 | 190012125   | 11.nov.-19 | UTI FACILITY MANAGEMENT              | 10.741.51  | serviciu                                      | TOMESCU ADRIAN    | 10.nov.-19 | 21.nov.19 | 10.741.51  | 1178       | 3.nov.-19   |            |
| 902 | 904 | 13.nov.19 | 190012125   | 11.nov.-19 | UTI FACILITY MANAGEMENT              | 1.221.14   | serviciu                                      | TOMESCU ADRIAN    | 10.nov.-19 | 21.nov.19 | 1.221.14   | 1178       | 3.nov.-19   |            |
| 903 | 903 | 13.nov.19 | 190012125   | 11.nov.-19 | UTI FACILITY MANAGEMENT              | 1.087.72   | serviciu                                      | TOMESCU ADRIAN    | 10.nov.-19 | 21.nov.19 | 1.087.72   | 1178       | 3.nov.-19   |            |
| 904 | 902 | 13.nov.19 | 190012125   | 11.nov.-19 | UTI FACILITY MANAGEMENT              | 2.047.97   | serviciu                                      | TOMESCU ADRIAN    | 10.nov.-19 | 21.nov.19 | 2.047.97   | 1178       | 3.nov.-19   |            |
| 905 | 901 | 13.nov.19 | 190011280   | 11.nov.-19 | UTI FACILITY MANAGEMENT              | 36.116     | serviciu                                      | TOMESCU ADRIAN    | 10.nov.-19 | 21.nov.19 | 36.116     | 1178       | 3.nov.-19   |            |
| 906 | 900 | 13.nov.19 | 190012125   | 11.nov.-19 | UTI FACILITY MANAGEMENT              | 303.106    | serviciu                                      | TOMESCU ADRIAN    | 10.nov.-19 | 21.nov.19 | 303.106    | 1178       | 3.nov.-19   |            |
| 907 | 899 | 13.nov.19 | 17384       | 28.nov.-19 | SERVISI SALUBRITATE                  | 1.533.23   | colectare si transport deșeur                 | PAULICA PAUL      | 30.nov.-19 | 2.nov.19  | 1.533.23   | 1181       | 4.nov.-19   |            |
| 908 | 898 | 13.nov.19 | 190107152   | 8.nov.-19  | SMART CONTROL                        | 1.902.58   | serviciu                                      | CHIRIL ILIANA     | 7.nov.-19  | 12.nov.19 | 1.902.58   | 1150       | 16.nov.-19  |            |
| 909 | 897 | 13.nov.19 | 18024       | 6.nov.-19  | OMNIVIS VIVINA INSURANCE GROUP       | 123.515.60 | serviciu                                      | SCURTANU GHEORGHE | 6.nov.-19  |           |            | 123.515.60 |             |            |
| 910 | 896 | 13.nov.19 | 2110101563  | 12.nov.-19 | BONNYTILL SERVICE                    | 11.709.87  | serviciu                                      | IMANU CRISTIAN    | 12.nov.-19 | 19.nov.19 | 37.709.87  | 1212       | 8.nov.-19   |            |
| 911 | 895 | 13.nov.19 | 190012125   | 11.nov.-19 | UTI FACILITY MANAGEMENT              | 10.741.51  | serviciu                                      | TOMESCU ADRIAN    | 10.nov.-19 | 21.nov.19 | 10.741.51  | 1178       | 3.nov.-19   |            |
| 912 | 894 | 13.nov.19 | 190012125   | 11.nov.-19 | UTI FACILITY MANAGEMENT              | 280.04     | serviciu                                      | TOMESCU ADRIAN    | 12.nov.-19 | 26.nov.19 | 280.04     | 1209       | 8.nov.-19   |            |
| 913 | 840 | 14.nov.19 | 190124075   | 12.nov.-19 | CNCR LAURENCE                        | 16.000.00  | serviciu                                      | PETRESCU ANCA     | 12.nov.-19 | 13.nov.19 | 1.199.00   | 951        | 14.nov.-19  |            |
| 914 | 939 | 14.nov.19 | 4168        | 12.nov.-19 | MBI TELCOM LTD                       | 11.865.22  | serviciu                                      | TOMESCU ADRIAN    | 11.nov.-19 | 11.nov.19 | 11.865.22  | 1171       | 3.nov.-19   |            |
| 915 | 14  | 14.nov.19 | 9311        | 12.nov.-19 | AVOCAT CURIARU LIONA, MANOLE SI AGOS | 1.075.00   | serviciu medicale                             | STANESCU VIOLATA  | 12.nov.-19 | 25.nov.19 | 1.044.00   | 1186       | 25.nov.-19  |            |
| 916 | 13  | 14.nov.19 | 9311        | 12.nov.-19 | AVOCAT CURIARU LIONA, MANOLE SI AGOS | 1.075.00   | serviciu medicale                             | STANESCU VIOLATA  | 12.nov.-19 | 25.nov.19 | 1.044.00   | 1186       | 25.nov.-19  |            |
| 917 | 936 | 14.nov.19 | 1912        | 8.nov.-19  | AVOCAT CURIARU LIONA, MANOLE SI AGOS | 1.045.31   | serviciu                                      | STANESCU VIOLATA  | 8.nov.-19  |           |            | 1.045.31   |             |            |
| 918 | 935 | 14.nov.19 | 1912        | 8.nov.-19  | AVOCAT CURIARU LIONA, MANOLE SI AGOS | 1.045.31   | serviciu                                      | STANESCU VIOLATA  | 8.nov.-19  |           |            | 1.045.31   |             |            |
| 919 | 934 | 14.nov.19 | 4018        | 13.nov.-19 | BRAC SERVICE GROUP                   | 24.453.76  | serviciu                                      | PETRESCU ANCA     | 20.nov.-19 | 21.nov.19 | 11.882.09  | 1221       | 20.nov.-19  |            |
| 920 | 933 | 14.nov.19 | 1912        | 8.nov.-19  | AVOCAT CURIARU LIONA, MANOLE SI AGOS | 1.045.31   | serviciu                                      | STANESCU VIOLATA  | 8.nov.-19  |           |            | 1.045.31   |             |            |
| 921 | 932 | 14.nov.19 | 1912        | 8.nov.-19  | AVOCAT CURIARU LIONA, MANOLE SI AGOS | 1.045.31   | serviciu                                      | STANESCU VIOLATA  | 8.nov.-19  |           |            | 1.045.31   |             |            |
| 922 | 931 | 14.nov.19 | 2010085     | 13.nov.-19 | ATA INDUSTRY                         | 22.551.83  | serviciu                                      | ROMAN GABRIEL     | 13.nov.-19 | 2.nov.19  | 22.551.83  | 1214       | 8.nov.-19   |            |
| 923 | 930 | 14.nov.19 | 2010086     | 13.nov.-19 | ATA INDUSTRY                         | 22.551.83  | serviciu                                      | ROMAN GABRIEL     | 13.nov.-19 | 2.nov.19  | 22.551.83  | 1214       | 8.nov.-19   |            |
| 924 | 929 | 14.nov.19 | 20024689    | 12.nov.-19 | SERVICE AUTO SERVIS                  | 1.539.96   | serviciu auto                                 | SUCIU VASILE      | 11.nov.-19 | 25.nov.19 | 1.539.96   | 1177       | 3.nov.-19   |            |
| 925 | 928 | 14.nov.19 | 20024689    | 12.nov.-19 | SERVICE AUTO SERVIS                  | 1.539.96   | serviciu auto                                 | SUCIU VASILE      | 11.nov.-19 | 25.nov.19 | 1.539.96   | 1177       | 3.nov.-19   |            |
| 926 | 927 | 14.nov.19 | 113735      | 11.nov.-19 | TIPOGRAFIA REAL                      | 1.011.51   | serviciu                                      | MICU LUMINITA     | 11.nov.-19 | 25.nov.19 | 1.011.51   | 1072       | 25.nov.-19  |            |
| 927 | 926 | 14.nov.19 | 10151       | 6.nov.-19  | MILITARY SOFT                        | 2.582.38   | coduri de scut                                | MICU LUMINITA     | 6.nov.-19  | 25.nov.19 | 2.582.38   | 1177       | 3.nov.-19   |            |
| 928 | 925 | 14.nov.19 | 14824       | 13.nov.-19 | OF MED LABORATORY                    | 1.420.12   | serviciu                                      | PETRESCU ANCA     | 20.nov.-19 | 21.nov.19 | 1.420.12   | 1082       | 13.nov.-19  |            |
| 929 | 961 | 15.nov.19 | 14824       | 13.nov.-19 | OF MED LABORATORY                    | 1.380.00   | serviciu                                      | TOMESCU ADRIAN    | 14.nov.-19 | 26.nov.19 | 1.380.00   | 1221       | 8.nov.-19   |            |
| 930 | 960 | 15.nov.19 | 821983      | 2.nov.-19  | ORANGE                               | 8.546.42   | abonament                                     | PALNESCU CARMEN   | 16.nov.-19 | 26.nov.19 | 8.546.42   | 1246       | 11.nov.-19  |            |
| 931 | 959 | 15.nov.19 | 821983      | 2.nov.-19  | ORANGE                               | 8.546.42   | abonament                                     | PALNESCU CARMEN   | 16.nov.-19 | 26.nov.19 | 8.546.42   | 1246       | 11.nov.-19  |            |
| 932 | 960 | 15.nov.19 | 821983      | 2.nov.-19  | ORANGE                               | 8.546.42   | abonament                                     | PALNESCU CARMEN   | 16.nov.-19 | 26.nov.19 | 8.546.42   | 1246       | 11.nov.-19  |            |
| 933 | 960 | 15.nov.19 | 821983      | 2.nov.-19  | ORANGE                               | 8.546.42   | abonament                                     | PALNESCU CARMEN   | 16.nov.-19 | 26.nov.19 | 8.546.42   | 1246       | 11.nov.-19  |            |
| 934 | 958 | 15.nov.19 | 101504      | 13.nov.-19 | DMACO PRO COMMUNICATION              | 570.82     | serviciu                                      | PETRESCU ANCA     | 13.nov.-19 | 18.nov.19 | 570.82     | 975        | 18.nov.-19  |            |
| 935 | 957 | 15.nov.19 | 983         | 12.nov.-19 | ONE AUTO STILO                       | 1.740.00   | serviciu                                      | PETRESCU ANCA     | 12.nov.-19 | 21.nov.19 | 1.740.00   | 1099       | 21.nov.-19  |            |
| 936 | 956 | 15.nov.19 | 1990071919  | 11.nov.-19 | DIANTE INTERNATIONAL                 | 1.139.18   | serviciu                                      | PETRESCU ANCA     | 11.nov.-19 | 15.nov.19 | 1.139.18   | 1099       | 21.nov.-19  |            |
| 937 | 955 | 15.nov.19 | 20024686    | 13.nov.-19 | SERVICE AUTO SERVIS                  | 11.802.78  | serviciu auto                                 | SUCIU VASILE      | 12.nov.-19 | 25.nov.19 | 11.802.78  | 1215       | 8.nov.-19</ |            |

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|------|------|-----------|-----------|------------|----------------------------------|--------------|------------|--------------|------|------------|
| 1200 | 1217 | 4 sept 19 | 1870      | 4 sept 19  | MALCO AUTO TRUCK PARTS INC       | 4.454.36     | 30 sept 19 | 4.454.36     | 1460 | 23 sept 19 |
| 1201 | 1218 | 4 sept 19 | 1910      | 4 sept 19  | CRISMON GENERAL COM              | 11.900.00    | 30 sept 19 | 11.900.00    | 1461 | 23 sept 19 |
| 1202 | 1249 | 4 sept 19 | 9504      | 4 sept 19  | UTILITY MANAGEMENT               | 541.45       | 10 sept 19 | 541.45       | 1467 | 23 sept 19 |
| 1207 | 1247 | 4 sept 19 | 103010369 | 28 sept 19 | UTILITY MANAGEMENT               | 847.36       | 28 sept 19 | 147.147.1    | 1464 | 23 sept 19 |
| 1208 | 1246 | 5 sept 19 | 180020909 | 29 sept 19 | UTILITY MANAGEMENT               | 2.333.470.00 | 10 sept 19 | 2.333.470.00 | 1464 | 23 sept 19 |
| 1209 | 1245 | 5 sept 19 | 180020910 | 29 sept 19 | UTILITY MANAGEMENT               | 181.15       | 10 sept 19 | 181.15       | 1464 | 23 sept 19 |
| 1210 | 1244 | 5 sept 19 | 10952     | 3 sept 19  | SERVO ADVERTISING                | 635.00       | 10 sept 19 | 635.00       | 1464 | 23 sept 19 |
| 1211 | 1243 | 5 sept 19 | 180670074 | 4 sept 19  | DISTRIBUTIE MONTENA              | 6.462.92     | 16 sept 19 | 6.462.92     | 1467 | 23 sept 19 |
| 1212 | 1242 | 5 sept 19 | 14889     | 3 sept 19  | ROCMAN                           | 2.021.000.00 | 16 sept 19 | 2.021.000.00 | 1467 | 23 sept 19 |
| 1213 | 1241 | 5 sept 19 | 191400071 | 3 sept 19  | ONLINE CASTINGS                  | 1.039.688.00 | 30 sept 19 | 1.039.688.00 | 1414 | 18 sept 19 |
| 1214 | 1240 | 5 sept 19 | 180400070 | 3 sept 19  | ONLINE CASTINGS                  | 181.15       | 30 sept 19 | 181.15       | 1414 | 18 sept 19 |
| 1215 | 1239 | 5 sept 19 | 7000242   | 20 sept 19 | NOPIKO BUCURESTI                 | 176.84       | 21 sept 19 | 176.84       | 1504 | 24 sept 19 |
| 1216 | 1248 | 5 sept 19 | 4200      | 4 sept 19  | MB TELECOM LTD                   | 406.170.92   | 10 sept 19 | 406.170.92   | 1628 | 25 sept 19 |
| 1217 | 1247 | 5 sept 19 | 148       | 3 sept 19  | MB TELECOM LTD                   | 1.640.92     | 10 sept 19 | 1.640.92     | 1628 | 25 sept 19 |
| 1218 | 1238 | 5 sept 19 | 27836     | 4 sept 19  | COFFEE EXPORT                    | 2.132.62     | 10 sept 19 | 2.132.62     | 1468 | 23 sept 19 |
| 1219 | 1237 | 5 sept 19 | 13007     | 4 sept 19  | BRACONET                         | 533.182.127  | 10 sept 19 | 533.182.127  | 1468 | 23 sept 19 |
| 1220 | 1236 | 5 sept 19 | 105       | 1 sept 19  | HERA CLEANING                    | 4.874.24     | 10 sept 19 | 4.874.24     | 1468 | 23 sept 19 |
| 1221 | 1235 | 5 sept 19 | 200041607 | 1 sept 19  | MOL ROMANIA PETROLEUM PRODUCTS   | 135.000.00   | 10 sept 19 | 135.000.18   | 1622 | 25 sept 19 |
| 1222 | 1234 | 5 sept 19 | 20054     | 1 sept 19  | INSTITUTUL NATIONAL DE CRISTE DE | 2.044.000.00 | 10 sept 19 | 2.044.000.00 | 1622 | 25 sept 19 |
| 1223 | 1233 | 6 sept 19 | 180020907 | 2 sept 19  | SERVO ADVERTISING                | 635.00       | 10 sept 19 | 635.00       | 1467 | 23 sept 19 |
| 1224 | 1232 | 6 sept 19 | 14889     | 3 sept 19  | ROCMAN                           | 2.021.000.00 | 16 sept 19 | 2.021.000.00 | 1467 | 23 sept 19 |
| 1225 | 1231 | 8 sept 19 | 10952     | 3 sept 19  | EURO ADVERT                      | 144.361.56   | 20 sept 19 | 144.361.56   | 1532 | 15 sept 19 |
| 1226 | 1230 | 8 sept 19 | 12756     | 3 sept 19  | ONLY PROFILES CONSULTING         | 4.451.34     | 15 sept 19 | 4.451.34     | 1630 | 25 sept 19 |
| 1227 | 1229 | 8 sept 19 | 12756     | 3 sept 19  | ONLY PROFILES CONSULTING         | 156.990.92   | 15 sept 19 | 156.990.92   | 1630 | 25 sept 19 |
| 1228 | 1245 | 8 sept 19 | 498121620 | 1 sept 19  | UTILITY MANAGEMENT               | 28.314       | 30 sept 19 | 28.314       | 1473 | 23 sept 19 |
| 1229 | 1244 | 8 sept 19 | 12756     | 3 sept 19  | UTILITY MANAGEMENT               | 29.302.82    | 30 sept 19 | 29.302.82    | 1473 | 23 sept 19 |
| 1230 | 1243 | 8 sept 19 | 180024836 | 5 sept 19  | DEIFMAN                          | 2.065.56     | 10 sept 19 | 2.065.56     | 1465 | 23 sept 19 |
| 1231 | 1242 | 8 sept 19 | 116715688 | 4 sept 19  | ROMANIAN ROMANIA                 | 2.104.36     | 18 sept 19 | 2.104.36     | 1638 | 25 sept 19 |
| 1232 | 1241 | 8 sept 19 | 12593     | 3 sept 19  | CLEAN SERVICE                    | 320.00       | 18 sept 19 | 320.00       | 1638 | 25 sept 19 |
| 1233 | 1259 | 9 sept 19 | 630087420 | 2 sept 19  | ROMANOTEL DOWNSTREAM             | 154.007.05   | 12 sept 19 | 154.007.05   | 1486 | 23 sept 19 |
| 1234 | 1258 | 9 sept 19 | 180020124 | 20 sept 19 | UTILITY MANAGEMENT               | 252.45       | 12 sept 19 | 252.45       | 1414 | 18 sept 19 |
| 1235 | 1257 | 9 sept 19 | 180020125 | 20 sept 19 | UTILITY MANAGEMENT               | 61.89        | 12 sept 19 | 61.89        | 1414 | 18 sept 19 |
| 1236 | 1261 | 9 sept 19 | 180020124 | 20 sept 19 | UTILITY MANAGEMENT               | 102.43       | 12 sept 19 | 102.43       | 1464 | 23 sept 19 |
| 1237 | 1260 | 9 sept 19 | 180020126 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1238 | 1259 | 9 sept 19 | 180020127 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1239 | 1258 | 9 sept 19 | 180020128 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1240 | 1257 | 9 sept 19 | 180020129 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1241 | 1256 | 9 sept 19 | 180020130 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1242 | 1255 | 9 sept 19 | 180020131 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1243 | 1254 | 9 sept 19 | 180020132 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1244 | 1253 | 9 sept 19 | 180020133 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1245 | 1252 | 9 sept 19 | 180020134 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1246 | 1251 | 9 sept 19 | 180020135 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1247 | 1250 | 9 sept 19 | 180020136 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1248 | 1249 | 9 sept 19 | 180020137 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1249 | 1248 | 9 sept 19 | 180020138 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1250 | 1247 | 9 sept 19 | 180020139 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1251 | 1246 | 9 sept 19 | 180020140 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1252 | 1245 | 9 sept 19 | 180020141 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1253 | 1244 | 9 sept 19 | 180020142 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1254 | 1243 | 9 sept 19 | 180020143 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1255 | 1242 | 9 sept 19 | 180020144 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1256 | 1241 | 9 sept 19 | 180020145 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1257 | 1240 | 9 sept 19 | 180020146 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1258 | 1239 | 9 sept 19 | 180020147 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1259 | 1238 | 9 sept 19 | 180020148 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1260 | 1237 | 9 sept 19 | 180020149 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1261 | 1236 | 9 sept 19 | 180020150 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1262 | 1235 | 9 sept 19 | 180020151 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1263 | 1234 | 9 sept 19 | 180020152 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1264 | 1233 | 9 sept 19 | 180020153 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1265 | 1232 | 9 sept 19 | 180020154 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1266 | 1231 | 9 sept 19 | 180020155 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1267 | 1230 | 9 sept 19 | 180020156 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1268 | 1229 | 9 sept 19 | 180020157 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1269 | 1228 | 9 sept 19 | 180020158 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1270 | 1227 | 9 sept 19 | 180020159 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1271 | 1226 | 9 sept 19 | 180020160 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1272 | 1225 | 9 sept 19 | 180020161 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1273 | 1224 | 9 sept 19 | 180020162 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1274 | 1223 | 9 sept 19 | 180020163 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1275 | 1222 | 9 sept 19 | 180020164 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1276 | 1221 | 9 sept 19 | 180020165 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1277 | 1220 | 9 sept 19 | 180020166 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1278 | 1219 | 9 sept 19 | 180020167 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1279 | 1218 | 9 sept 19 | 180020168 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1280 | 1217 | 9 sept 19 | 180020169 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1281 | 1216 | 9 sept 19 | 180020170 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1282 | 1215 | 9 sept 19 | 180020171 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1283 | 1214 | 9 sept 19 | 180020172 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1284 | 1213 | 9 sept 19 | 180020173 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1285 | 1212 | 9 sept 19 | 180020174 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1286 | 1211 | 9 sept 19 | 180020175 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1287 | 1210 | 9 sept 19 | 180020176 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1288 | 1209 | 9 sept 19 | 180020177 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1289 | 1208 | 9 sept 19 | 180020178 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1290 | 1207 | 9 sept 19 | 180020179 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1291 | 1206 | 9 sept 19 | 180020180 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1292 | 1205 | 9 sept 19 | 180020181 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1293 | 1204 | 9 sept 19 | 180020182 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1294 | 1203 | 9 sept 19 | 180020183 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1295 | 1202 | 9 sept 19 | 180020184 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1296 | 1201 | 9 sept 19 | 180020185 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1297 | 1200 | 9 sept 19 | 180020186 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1298 | 1199 | 9 sept 19 | 180020187 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1299 | 1198 | 9 sept 19 | 180020188 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1300 | 1197 | 9 sept 19 | 180020189 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1301 | 1196 | 9 sept 19 | 180020190 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1302 | 1195 | 9 sept 19 | 180020191 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1303 | 1194 | 9 sept 19 | 180020192 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1304 | 1193 | 9 sept 19 | 180020193 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1305 | 1192 | 9 sept 19 | 180020194 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1306 | 1191 | 9 sept 19 | 180020195 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1307 | 1190 | 9 sept 19 | 180020196 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1308 | 1189 | 9 sept 19 | 180020197 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1309 | 1188 | 9 sept 19 | 180020198 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1310 | 1187 | 9 sept 19 | 180020199 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1311 | 1186 | 9 sept 19 | 180020200 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1312 | 1185 | 9 sept 19 | 180020201 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1313 | 1184 | 9 sept 19 | 180020202 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1314 | 1183 | 9 sept 19 | 180020203 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1315 | 1182 | 9 sept 19 | 180020204 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |
| 1316 | 1181 | 9 sept 19 | 180020205 | 20 sept 19 | UTILITY MANAGEMENT               | 1.433.18     | 12 sept 19 | 1.433.18     |      |            |

|      |      |          |              |          |                                        |              |  |           |                   |           |           |              |            |           |
|------|------|----------|--------------|----------|----------------------------------------|--------------|--|-----------|-------------------|-----------|-----------|--------------|------------|-----------|
| 1376 | 1411 | 22-09-19 | 28907        | 11-09-19 | COMAT ELECTRICIAN                      | 5,726.20     |  | manutent  | MICU LUMINITA     | 11-mai-19 | 8-mai-19  | 5,920.30     | 1839       | 15-mai-19 |
| 1377 | 1410 | 22-09-19 | 30912        | 18-09-19 | UNIVERSAL AUTO SGP                     | 4,078.30     |  | manutent  | MICU LUMINITA     | 18-mai-19 | 8-mai-19  | 4,778.30     | 1838       | 15-mai-19 |
| 1378 | 1409 | 22-09-19 | 606883       | 17-09-19 | DIENOTIA PROTECT                       | 2,217.60     |  | manutent  | MICU LUMINITA     | 17-mai-19 | 8-mai-19  | 1,237.60     | 1838       | 15-mai-19 |
| 1379 | 1408 | 22-09-19 | 2788         | 18-09-19 | PAUTURSA PAUL                          | 510,512.65   |  | manutent  | MICU LUMINITA     | 18-mai-19 | 8-mai-19  | 510,512.65   | 1837       | 15-mai-19 |
| 1380 | 1407 | 22-09-19 | 18606        | 17-09-19 | DELTA-IMP                              | 1,243.55     |  | manutent  | MICU LUMINITA     | 17-mai-19 | 3-mai-19  | 1,243.55     | 1822       | 15-mai-19 |
| 1381 | 1406 | 22-09-19 | 1901272      | 12-09-19 | BUSINESS TRAVEL TURISM                 | 29,215.00    |  | manutent  | MARINCA AURELIAN  | 26-09-19  | 23-09-19  | 29,215.00    | 1505       | 15-mai-19 |
| 1382 | 1405 | 22-09-19 | 3901139      | 19-09-19 | BUSINESS TRAVEL TURISM                 | 27,341.00    |  | manutent  | MARINCA AURELIAN  | 26-09-19  | 22-09-19  | 27,341.00    | 1505       | 15-mai-19 |
| 1383 | 1404 | 22-09-19 | 138455085    | 18-09-19 | PAIA                                   | 310.19       |  | manutent  | TOMIA ADRIAN      | 4-mai-19  | 24-apr-19 | 310.19       | 1620       | 25-apr-19 |
| 1384 | 1403 | 22-09-19 | 1390057005   | 1-09-19  | TELECOM ROMANIA COMMUNICATIONS         | 1,285.58     |  | abonament | TOMESCU ADRIAN    | 15-mai-19 | 8-mai-19  | 1,285.58     |            |           |
| 1385 | 1418 | 22-09-19 | 2649         | 22-09-19 | THEBIA TRAVEL MANAGEMENT               | 8,497.84     |  | manutent  | DUTULESCU MALCOLM | 22-09-19  | 23-apr-19 | 8,497.84     | 1508       | 24-apr-19 |
| 1386 | 1415 | 22-09-19 | 800202450    | 22-09-19 | DELEMAN                                | 906.59       |  | manutent  | MICU LUMINITA     | 22-mai-19 | 6-mai-19  | 906.59       | 1864       | 17-mai-19 |
| 1387 | 1412 | 22-09-19 | 310155       | 12-09-19 | AUTOTRATATA AERONAUTICA CIVILA ROMANIA | 118,700.12   |  | manutent  | STATE ANA MARIA   | 12-09-19  | 8-mai-19  | 218,700.12   | 1505       | 15-mai-19 |
| 1388 | 1414 | 22-09-19 | 209000414537 | 17-09-19 | DAWTE INTERNATIONAL                    | 4,999.99     |  | manutent  | MICU LUMINITA     | 19-mai-19 | 8-mai-19  | 4,999.99     | 1834       | 15-mai-19 |
| 1389 | 1413 | 22-09-19 | 209000414105 | 17-09-19 | DAWTE INTERNATIONAL                    | 799.36       |  | manutent  | MICU LUMINITA     | 19-mai-19 | 8-mai-19  | 799.36       | 1834       | 15-mai-19 |
| 1390 | 1420 | 22-09-19 | 73724        | 18-09-19 | SERVICE CYCLOP                         | 2,526.72     |  | manutent  | SUCIU VASILE      | 18-mai-19 | 16-mai-19 | 2,526.72     | 1891       | 21-mai-19 |
| 1391 | 1407 | 22-09-19 | 200020288    | 10-09-19 | SERVICE AUTO SERVIS                    | 274.60       |  | manutent  | SUCIU VASILE      | 16-mai-19 | 6-mai-19  | 274.60       | 1807       | 21-mai-19 |
| 1392 | 1421 | 22-09-19 | 200024129    | 19-09-19 | MSC                                    | 27,063.56    |  | manutent  | SUCIU VASILE      | 20-mai-19 | 8-mai-19  | 27,063.56    | 1807       | 21-mai-19 |
| 1393 | 1422 | 22-09-19 | 6300453736   | 18-09-19 | ROMPETROL DOWNSTREAM                   | 51,379.37    |  | manutent  | MICU LUMINITA     | 18-mai-19 | 6-mai-19  | 51,379.37    | 1830       | 15-mai-19 |
| 1394 | 1423 | 22-09-19 | 6300453735   | 18-09-19 | ROMPETROL DOWNSTREAM                   | 1,002,743.34 |  | manutent  | MICU LUMINITA     | 18-mai-19 | 8-mai-19  | 1,002,743.34 | 1830       | 15-mai-19 |
| 1395 | 1424 | 22-09-19 | 389123       | 16-09-19 | INSTITUTUL NATIONAL DE CERCETARE DEZV  | 2,040.26     |  | manutent  | STATE ANA MARIA   | 16-mai-19 | 10-mai-19 | 2,040.26     | 1389       | 16-mai-19 |
| 1396 | 1426 | 22-09-19 | 4211         | 10-09-19 | MB TELECOM LTD                         | 2,644.91     |  | manutent  | TOMESCU ADRIAN    | 17-mai-19 | 2-mai-19  | 2,644.91     | 1816       | 15-mai-19 |
| 1397 | 1427 | 22-09-19 | 301799       | 19-09-19 | ARABESQUE                              | 1,003.02     |  | manutent  | MICU LUMINITA     | 20-mai-19 | 15-mai-19 | 7,910.02     | 1806       | 15-mai-19 |
| 1398 | 1424 | 22-09-19 | 840          | 22-09-19 | AER REVOLUTIONS                        | 17,767.20    |  | manutent  | SUCIU VASILE      | 22-mai-19 | 6-mai-19  | 17,767.20    | 1848, 1849 | 16-mai-19 |
| 1399 | 1426 | 22-09-19 | 32065        | 8-09-19  | VECTRA CYCLOFIT SERVICE                | 138.46       |  | manutent  | ASAM ADRIAN       | 8-mai-19  | 8-mai-19  | 138.46       |            |           |
| 1400 | 1429 | 22-09-19 | 79094        | 17-06-19 | VECTRA CYCLOFIT SERVICE                | 138.46       |  | manutent  | LAFAR MIHAI       | 17-mai-19 | 3-mai-19  | 138.46       |            |           |
| 1401 | 1430 | 22-09-19 | 200202102    | 10-09-19 | ELECTRO CONTRACT                       | 4,768.52     |  | manutent  | FULEBER FLORIN    | 10-mai-19 | 2-mai-19  | 4,768.52     | 1811       | 15-mai-19 |
| 1402 | 1431 | 22-09-19 | 3761         | 15-09-19 | ELECTRO SERVICE                        | 761.60       |  | manutent  | PATURSA PAUL      | 15-mai-19 | 8-mai-19  | 761.60       | 1796       | 15-mai-19 |
| 1403 | 1432 | 22-09-19 | 39007        | 18-09-19 | TEVODIM SHAGOV                         | 553.59       |  | manutent  | MICU LUMINITA     | 18-mai-19 | 3-mai-19  | 553.59       | 1827       | 15-mai-19 |
| 1404 | 1433 | 22-09-19 | 4208         | 15-09-19 | ADMINISTRATIA ROMANIA DE APA ARDESE    | 2,074.41     |  | manutent  | MARTINA VLAD      | 7-mai-19  | 7-mai-19  | 2,074.41     | 1868       | 14-mai-19 |
| 1405 | 1434 | 22-09-19 | 1389         | 22-09-19 | SOCCEX                                 | 70,210.00    |  | manutent  | NEGOTIA SAB       | 22-mai-19 | 24-apr-19 | 70,210.00    | 1852       | 16-mai-19 |
| 1406 | 1440 | 22-09-19 | 4167         | 22-09-19 | THEBIA TRAVEL MANAGEMENT               | 8,497.84     |  | manutent  | DUTULESCU MALCOLM | 22-09-19  | 25-apr-19 | 8,497.84     | 1508       | 24-apr-19 |
| 1407 | 1440 | 22-09-19 | 3111         | 22-09-19 | GLORIA EQUIPMENTS                      | 1,861.10     |  | manutent  | MICU LUMINITA     | 22-mai-19 | 8-mai-19  | 1,861.10     | 1806       | 15-mai-19 |
| 1408 | 1441 | 22-09-19 | 3091         | 24-09-19 | HEUNIK                                 | 78,415.68    |  | manutent  | FLORICA VALERIU   | 24-mai-19 | 14-mai-19 | 78,415.68    | 1902       | 21-mai-19 |
| 1409 | 1446 | 22-09-19 | 2000205      | 23-09-19 | CONTRACT VILAS                         | 4,453.28     |  | manutent  | MICU LUMINITA     | 23-mai-19 | 8-mai-19  | 4,453.28     | 1806       | 15-mai-19 |
| 1410 | 1445 | 22-09-19 | 1390638      | 13-09-19 | ORANGE ROMANIA                         | 3,237.26     |  | manutent  | TOMESCU ADRIAN    | 13-mai-19 | 13-mai-19 | 3,237.26     |            |           |
| 1411 | 1444 | 22-09-19 | 1390643      | 13-09-19 | ORANGE ROMANIA                         | 953.46       |  | manutent  | TOMESCU ADRIAN    | 13-mai-19 | 2-mai-19  | 953.46       | 1806       | 17-mai-19 |
| 1412 | 1445 | 22-09-19 | 17           | 18-09-19 | LAMA FARM                              | 85.80        |  | manutent  | MICU LUMINITA     | 18-mai-19 | 8-mai-19  | 85.80        |            |           |
| 1413 | 1442 | 22-09-19 | 5            | 9-09-19  | LAMA FARM                              | 6,698.19     |  | manutent  | MICU LUMINITA     | 9-mai-19  | 6-mai-19  | 6,698.19     | 1990       | 8-mai-19  |
| 1414 | 1441 | 22-09-19 | 2002072      | 22-09-19 | ENVIRONMENTAL NEST SYSTEMS             | 2,899.00     |  | manutent  | MICU LUMINITA     | 22-mai-19 | 6-mai-19  | 2,899.00     | 1712       | 15-mai-19 |
| 1415 | 1440 | 22-09-19 | 208094981    | 23-09-19 | GAMPCO LD                              | 521.60       |  | manutent  | MICU LUMINITA     | 23-mai-19 | 23-mai-19 | 521.60       |            |           |
| 1416 | 1438 | 22-09-19 | 200          | 19-09-19 | DANUS MEDIA                            | 676.00       |  | manutent  | BALUTU DANIELA    | 19-mai-19 | 15-mai-19 | 676.00       |            |           |
| 1417 | 1439 | 22-09-19 | 208094981    | 23-09-19 | GAMPCO LD                              | 521.60       |  | manutent  | MICU LUMINITA     | 23-mai-19 | 15-mai-19 | 521.60       |            |           |
| 1418 | 1412 | 22-09-19 | 3046         | 22-09-19 | IMP TRAGE                              | 389,000.00   |  | manutent  | TOMESCU ADRIAN    | 22-mai-19 | 7-mai-19  | 389,000.00   | 1851       | 16-mai-19 |
| 1419 | 1438 | 22-09-19 | 3046         | 22-09-19 | IMP TRAGE                              | 38,573.05    |  | manutent  | TOMESCU ADRIAN    | 22-mai-19 | 8-mai-19  | 38,573.05    | 1851       | 16-mai-19 |
| 1420 | 1468 | 22-09-19 | 1905494      | 22-09-19 | BUSINESS TRAVEL TURISM                 | 2,959.00     |  | manutent  | MARTINA VLAD      | 25-mai-19 | 25-mai-19 | 2,959.00     | 1634       | 25-mai-19 |
| 1421 | 1465 | 22-09-19 | 191501560    | 22-09-19 | ONITA CATERING                         | 11,021.24    |  | manutent  | CHICU LUCIAN      | 2-mai-19  | 2-mai-19  | 11,021.24    | 1887       | 17-mai-19 |
| 1422 | 1465 | 22-09-19 | 191501560    | 22-09-19 | ONITA CATERING                         | 1,723.19     |  | manutent  | CHICU LUCIAN      | 2-mai-19  | 2-mai-19  | 1,723.19     | 1887       | 17-mai-19 |
| 1423 | 1462 | 22-09-19 | 5864         | 22-09-19 | ZBU PRO                                | 34,486.20    |  | manutent  | MICU LUMINITA     | 22-mai-19 | 8-mai-19  | 34,486.20    | 1893       | 17-mai-19 |
| 1424 | 1460 | 22-09-19 | 19026917     | 24-09-19 | UTI FACILITY MANAGEMENT                | 141.16       |  | manutent  | MICU LUMINITA     | 24-mai-19 | 14-mai-19 | 141.16       | 1893       | 17-mai-19 |
| 1425 | 1465 | 22-09-19 | 19026268     | 24-09-19 | UTI FACILITY MANAGEMENT                | 618.71       |  | manutent  | TOMESCU ADRIAN    | 24-mai-19 | 7-mai-19  | 618.71       | 1893       | 21-mai-19 |
| 1426 | 1464 | 22-09-19 | 19026265     | 24-09-19 | UTI FACILITY MANAGEMENT                | 6,097.49     |  | manutent  | TOMESCU ADRIAN    | 24-mai-19 | 2-mai-19  | 6,097.49     | 1893       | 21-mai-19 |
| 1427 | 1465 | 22-09-19 | 19026268     | 24-09-19 | UTI FACILITY MANAGEMENT                | 44,774.71    |  | manutent  | TOMESCU ADRIAN    | 24-mai-19 | 14-mai-19 | 44,774.71    | 1915       | 21-mai-19 |
| 1428 | 1462 | 22-09-19 | 19026267     | 24-09-19 | UTI FACILITY MANAGEMENT                | 7,527.67     |  | manutent  | TOMESCU ADRIAN    | 24-mai-19 | 7-mai-19  | 7,527.67     | 1915       | 21-mai-19 |
| 1429 | 1463 | 22-09-19 | 19026268     | 24-09-19 | UTI FACILITY MANAGEMENT                | 529.75       |  | manutent  | TOMESCU ADRIAN    | 24-mai-19 | 8-mai-19  | 529.75       | 1893       | 21-mai-19 |
| 1430 | 1460 | 22-09-19 | 19026266     | 24-09-19 | UTI FACILITY MANAGEMENT                | 913.39       |  | manutent  | TOMESCU ADRIAN    | 24-mai-19 | 7-mai-19  | 913.39       | 1893       | 21-mai-19 |
| 1431 | 1457 | 22-09-19 | 1300143      | 23-09-19 | NOVOMIX INTERNATIONAL                  | 1,613.49     |  | manutent  | POSCA BOGDAN      | 23-mai-19 | 16-mai-19 | 1,613.49     | 1869       | 21-mai-19 |
| 1432 | 1457 | 22-09-19 | 375          | 23-09-19 | NOVOMIX INTERNATIONAL                  | 1,613.49     |  | manutent  | MICU LUMINITA     | 23-mai-19 | 15-mai-19 | 1,613.49     | 1869       | 21-mai-19 |
| 1433 | 1451 | 22-09-19 | 20000092113  | 23-09-19 | DAWTE INTERNATIONAL                    | 5,990.00     |  | manutent  | MICU LUMINITA     | 23-mai-19 | 6-mai-19  | 5,990.00     | 1862       | 17-mai-19 |
| 1434 | 1450 | 22-09-19 | 2000009212   | 23-09-19 | DAWTE INTERNATIONAL                    | 1,339.00     |  | manutent  | MICU LUMINITA     | 23-mai-19 | 6-mai-19  | 1,339.00     | 1862       | 17-mai-19 |
| 1435 | 1455 | 22-09-19 | 115447492    | 16-09-19 | BAZA DE APROVOZARE SI DESFASARE A IN   | 5,178.80     |  | manutent  | MICU LUMINITA     | 16-mai-19 | 8-mai-19  | 5,178.80     | 1796       | 16-mai-19 |
| 1436 | 1454 | 22-09-19 | 115447492    | 16-09-19 | BAZA DE APROVOZARE SI DESFASARE A IN   | 5,178.80     |  | manutent  | MICU LUMINITA     | 16-mai-19 | 8-mai-19  | 5,178.80     | 1796       | 16-mai-19 |
| 1437 | 1455 | 22-09-19 | 1805         | 22-09-19 | SANTO DISTRIBUTION                     | 11,367.00    |  | manutent  | MICU LUMINITA     | 22-mai-19 | 6-mai-19  | 11,367.00    | 1898       | 21-mai-19 |
| 1438 | 1451 | 22-09-19 | 4214         | 22-09-19 | MB TELECOM LTD                         | 634.16       |  | manutent  | TOMESCU ADRIAN    | 22-mai-19 | 13-mai-19 | 634.16       | 1816       | 15-mai-19 |
| 1439 | 1451 | 22-09-19 | 2177         | 23-09-19 | MB TELECOM LTD                         | 58,483.12    |  | manutent  | TOMESCU ADRIAN    | 23-mai-19 | 8-mai-19  | 58,483.12    | 1861       | 15-mai-19 |
| 1440 | 1454 | 22-09-19 | 190491049    | 24-09-19 | APA NOVA BUCURESTI                     | 209.44       |  | abonament | FULEBER FLORIN    | 9-mai-19  | 15-mai-19 | 209.44       | 1817       | 15-mai-19 |
| 1441 | 1457 | 22-09-19 | 190491049    | 24-09-19 | APA NOVA BUCURESTI                     | 209.44       |  | manutent  | FULEBER FLORIN    | 9-mai-19  | 15-mai-19 | 209.44       | 1817       | 15-mai-19 |
| 1442 | 1457 | 22-09-19 | 190491049    | 24-09-19 | APA NOVA BUCURESTI                     | 209.44       |  | manutent  | FULEBER FLORIN    | 9-mai-19  | 15-mai-19 | 209.44       | 1817       | 15-mai-19 |
| 1443 | 1457 | 22-09-19 | 190491049    | 24-09-19 | APA NOVA BUCURESTI                     | 209.44       |  | manutent  | FULEBER FLORIN    | 9-mai-19  | 15-mai-19 | 209.44       | 1817       | 15-mai-19 |
| 1444 | 1481 | 22-09-19 | 4600000      | 22-09-19 | INSTITUTUL NATIONAL DE CERCETARE DEZV  | 516.20       |  | manutent  | CRUCIATE CALISTEA | 22-mai-19 | 2-mai-19  | 516.20       | 1994       | 21-mai-19 |
| 1445 | 1484 | 22-09-19 | 2167         | 18-09-19 | MIRA VASILE                            | 900.40       |  | manutent  | MICU LUMINITA     | 18-mai-19 | 8-mai-19  | 900.40       | 1832       | 15-mai-19 |
| 1446 | 1481 | 22-09-19 | 4600000      | 22-09-19 | INSTITUTUL NATIONAL DE CERCETARE DEZV  | 516.20       |  | manutent  | MICU LUMINITA     | 22-mai-19 | 8-mai-19  | 516.20       | 1994       | 21-mai-19 |
| 1447 | 1481 | 22-09-19 | 3600         | 22-09-19 | DRAGER SAFETY ROMANIA                  | 464.10       |  | manutent  | MICU LUMINITA     | 22-mai-19 | 14-mai-19 | 464.10       | 1857       | 17-mai-19 |
| 1448 | 1481 | 22-09-19 | 3600         | 22-09-19 | DRAGER SAFETY ROMANIA                  | 464.10       |  | manutent  | MICU LUMINITA     | 22-mai-19 | 14-mai-19 | 464.10       | 1857       | 17-mai-19 |
| 1449 | 1481 | 22-09-19 | 3600         | 22-09-19 | DRAGER SAFETY ROMANIA                  | 464.10       |  | manutent  | MICU LUMINITA     | 22-mai-19 | 14-mai-19 | 464.10       | 1857       | 17-mai-19 |
| 1450 | 1476 | 22-09-19 | 20160139050  | 22-09-19 | MAC DONALD HUMFREY AUTOMATION          | 12,410.00    |  | manutent  | FLORICA VALERIU   | 22-mai-19 | 15-mai-19 | 12,410.00    | 25         | 17-mai-19 |
| 1451 | 1475 | 22-09-19 | 883          | 2-09-19  | ELMO NUCLEAR SECURITY SERVICES         | 994,091.26   |  | manutent  | TOMESCU ADRIAN    | 13-mai-19 | 15-mai-   |              |            |           |

|      |      |           |             |           |                                       |              |                              |                  |           |           |              |            |           |
|------|------|-----------|-------------|-----------|---------------------------------------|--------------|------------------------------|------------------|-----------|-----------|--------------|------------|-----------|
| 1547 | 1551 | 8-mai-19  | 1588        | 7-mai-19  | BIAC DATA                             | 3,051,186.95 | serviciu                     | ADAM ADRIAN      | 7-mai-19  | 21-mai-19 | 1,005,188.85 | 2146, 2147 | 7-mai-19  |
| 1548 | 1551 | 8-mai-19  | 938         | 8-mai-19  | BALAZSANI, NET                        | 1,002.00     | hosting                      | MICU LUMINITA    | 20-mai-19 | 16-mai-19 | 1,102.00     | 1326       | 23-mai-19 |
| 1549 | 1552 | 8-mai-19  | 76          | 8-mai-19  | STAR PRO CENTER INTL                  | 199,249.66   | materialitate                | POTOMAC BOSDAN   | 7-mai-19  | 23-mai-19 | 199,249.66   | 1972       | 24-mai-19 |
| 1550 | 1551 | 8-mai-19  | 191300234   | 30-mai-19 | ONATA CATALINA                        | 275.01       | materialitate                | ONATA MARIANA    | 30-mai-19 | 16-mai-19 | 275.01       |            |           |
| 1551 | 1550 | 8-mai-19  | 191300234   | 30-mai-19 | ONATA CATALINA                        | 25,158.72    | serviciu                     | CHIRK LILIANA    | 30-mai-19 |           | 25,158.72    |            |           |
| 1552 | 1550 | 8-mai-19  | 22222       | 9-mai-19  | TOP IT SERVICE                        | 420.07       | serviciu                     | MICU LUMINITA    | 8-mai-19  | 21-mai-19 | 420.07       | 1935       | 21-mai-19 |
| 1553 | 1550 | 8-mai-19  | 200031321   | 8-mai-19  | SERVICE AUTO SERVIS                   | 4,576.88     | reparatii auto               | SUCIU VANILIA    | 8-mai-19  | 16-mai-19 | 4,576.88     | 2045       | 30-mai-19 |
| 1554 | 1551 | 8-mai-19  | 200031322   | 8-mai-19  | SERVICE AUTO SERVIS                   | 8,602.76     | reparatii auto               | SUCIU VANILIA    | 8-mai-19  | 16-mai-19 | 9,602.76     | 2045       | 30-mai-19 |
| 1555 | 1550 | 8-mai-19  | 20000370607 | 8-mai-19  | DATE INTERNATIONAL                    | 483.99       | calculator electronic        | MICU LUMINITA    | 7-mai-19  | 16-mai-19 | 449.99       | 2041       | 30-mai-19 |
| 1556 | 1550 | 8-mai-19  | 20000779605 | 8-mai-19  | DATE INTERNATIONAL                    | 439.89       | calculator electronic        | MICU LUMINITA    | 7-mai-19  | 16-mai-19 | 439.99       | 2041       | 30-mai-19 |
| 1557 | 1550 | 8-mai-19  | 245         | 30-mai-19 | TAMAM                                 | 3,205.10     | serviciu auto                | BLAU MARCEL      | 30-mai-19 | 15-mai-19 | 3,205.10     | 1938       | 21-mai-19 |
| 1558 | 1551 | 8-mai-19  | 190202994   | 7-mai-19  | UTILITY FACILITY MANAGEMENT           | 9,906.52     | serviciu                     | TOMESCU ADRIAN   | 6-mai-19  | 15-mai-19 | 9,906.52     | 2011       | 28-mai-19 |
| 1559 | 1550 | 8-mai-19  | 190202994   | 7-mai-19  | UTILITY FACILITY MANAGEMENT           | 274,389.79   | serviciu                     | TOMESCU ADRIAN   | 6-mai-19  | 14-mai-19 | 274,389.79   | 2011       | 28-mai-19 |
| 1560 | 1550 | 8-mai-19  | 190202995   | 7-mai-19  | UTILITY FACILITY MANAGEMENT           | 858.39       | serviciu                     | TOMESCU ADRIAN   | 6-mai-19  | 15-mai-19 | 858.39       | 2011       | 28-mai-19 |
| 1561 | 1550 | 8-mai-19  | 190202994   | 7-mai-19  | UTILITY FACILITY MANAGEMENT           | 878.74       | serviciu                     | TOMESCU ADRIAN   | 6-mai-19  | 15-mai-19 | 878.74       | 2011       | 28-mai-19 |
| 1562 | 1578 | 8-mai-19  | 2630        | 8-mai-19  | VEOLIA SPA SERVICE                    | 630,512.65   | abonament                    | TOMESCU ADRIAN   | 7-mai-19  | 15-mai-19 | 630,512.65   | 2047       | 30-mai-19 |
| 1563 | 1577 | 8-mai-19  | 7003334     | 30-mai-19 | HOPKED BUCURESTI                      | 70,807.97    | chirie constructii           | MANALACHE FLORIN | 30-mai-19 | 16-mai-19 | 73,907.97    | 1930       | 21-mai-19 |
| 1564 | 1578 | 8-mai-19  | 7003383     | 30-mai-19 | HOPKED BUCURESTI                      | 376.84       | serviciu echipamente         | TOCU BOSDAN      | 30-mai-19 | 16-mai-19 | 376.84       |            |           |
| 1565 | 1578 | 8-mai-19  | 110027      | 8-mai-19  | ONCR                                  | 1,428.00     | serviciu                     | TOMESCU ADRIAN   | 8-mai-19  | 15-mai-19 | 1,428.00     | 2048       | 30-mai-19 |
| 1566 | 1578 | 8-mai-19  | 3439        | 8-mai-19  | HEIT FILTER                           | 1,427.73     | filtru aer                   | MICU LUMINITA    | 8-mai-19  | 16-mai-19 | 1,427.73     | 2050       | 30-mai-19 |
| 1567 | 1500 | 7-mai-19  | 334         | 2-mai-19  | CARBET MOTOR PUBLIC PAP TAMARA MONICA | 176.50       | serviciu                     | POSCA BOSDAN     | 2-mai-19  | 15-mai-19 | 176.50       | 1972, 1973 | 17-mai-19 |
| 1568 | 1550 | 10-mai-19 | 190202994   | 9-mai-19  | CORREX EXPRESS                        | 1,103.52     | serviciu                     | MICU LUMINITA    | 8-mai-19  | 17-mai-19 | 2,110.52     | 2049       | 30-mai-19 |
| 1569 | 1600 | 10-mai-19 | 734800      | 8-mai-19  | TERRA DENT                            | 8,990.45     | serviciu                     | MICU LUMINITA    | 7-mai-19  | 28-mai-19 | 8,990.45     | 2023       | 29-mai-19 |
| 1570 | 1612 | 10-mai-19 | 1904700329  | 7-mai-19  | CE E DISTRIBUTION MUNTANIA            | 1,400.52     | serviciu                     | PAUTURA PAUL     | 17-mai-19 |           | 3,400.52     | 1986       | 21-mai-19 |
| 1571 | 1611 | 10-mai-19 | 537         | 7-mai-19  | TINMAR ENERGY                         | 18,161.10    | energie                      | TOMESCU ADRIAN   |           |           | 18,161.10    |            |           |
| 1572 | 1611 | 10-mai-19 | 538         | 7-mai-19  | TINMAR ENERGY                         | 17,172.27    | energie                      | TOMESCU ADRIAN   | 7-mai-19  |           | 17,172.27    |            |           |
| 1573 | 1610 | 10-mai-19 | 190203090   | 30-mai-19 | STERECOL ROMANIA                      | 228.48       | serviciu dispozitiv medicale | BALUTU DANIELA   | 30-mai-19 | 27-mai-19 |              | 2000       | 28-mai-19 |
| 1574 | 1610 | 10-mai-19 | 190203090   | 30-mai-19 | STERECOL ROMANIA                      | 228.48       | serviciu dispozitiv medicale | BALUTU DANIELA   | 30-mai-19 | 27-mai-19 | 228.48       | 2000       | 28-mai-19 |
| 1575 | 1600 | 10-mai-19 | 113153      | 2-mai-19  | MEDIA SAT                             | 1,095.15     | internet                     | MANALACHE FLORIN | 10-mai-19 | 28-mai-19 | 1,095.15     | 2053       | 30-mai-19 |
| 1576 | 1600 | 10-mai-19 | 297         | 24-mai-19 | INC OTIC KSI RM VALCEA                | 6,270.78     | auditiu                      | TOMESCU ADRIAN   | 24-mai-19 | 17-mai-19 | 6,270.78     | 1895       | 21-mai-19 |
| 1577 | 1601 | 10-mai-19 | 2288        | 2-mai-19  | CARBET INDIVIDUAL AC POP              | 11,317.48    | serviciu                     | POSCA BOSDAN     | 15-mai-19 |           | 11,317.48    |            |           |
| 1578 | 1601 | 10-mai-19 | 9770960     | 18-mai-19 | ALDO                                  | 1,466.40     | serviciu                     | MICU LUMINITA    | 18-mai-19 |           | 1,466.40     |            |           |
| 1579 | 1600 | 10-mai-19 | 190203090   | 30-mai-19 | INDICATU MEDIA                        | 375.15       | auditiu asuzit               | BUCIAN BALICA    | 5-mai-19  |           | 375.15       | 2130       | 6-mai-19  |
| 1580 | 1600 | 10-mai-19 | 190203090   | 30-mai-19 | INDICATU MEDIA                        | 873,774.79   | auditiu asuzit               | BUCIAN BALICA    | 5-mai-19  |           | 873,774.79   | 2130       | 6-mai-19  |
| 1581 | 1601 | 10-mai-19 | 1576        | 8-mai-19  | ECOSYSTEM CONSTRUCT                   | 4,784.20     | serviciu                     | FUGLER FLORIN    | 7-mai-19  | 17-mai-19 | 4,784.20     | 2039       | 30-mai-19 |
| 1582 | 1601 | 10-mai-19 | 190202779   | 30-mai-19 | UTILITY FACILITY MANAGEMENT           | 118,565.18   | serviciu                     | TOMESCU ADRIAN   | 30-mai-19 | 17-mai-19 | 118,565.18   | 1931       | 21-mai-19 |
| 1583 | 1601 | 10-mai-19 | 11809       | 8-mai-19  | INDICATU MEDIA                        | 228.48       | serviciu                     | TOMESCU ADRIAN   | 8-mai-19  | 17-mai-19 | 228.48       | 1930       | 21-mai-19 |
| 1584 | 1611 | 11-mai-19 | 19779       | 13-mai-19 | ELBICOM                               | 1,600.00     | cablu                        | MICU LUMINITA    | 13-mai-19 | 22-mai-19 | 5,600.00     | 2136       | 6-mai-19  |
| 1585 | 1611 | 11-mai-19 | 19786       | 13-mai-19 | ELBICOM                               | 1,600.00     | cablu                        | MICU LUMINITA    | 13-mai-19 | 22-mai-19 | 1,600.00     | 2074       | 6-mai-19  |
| 1586 | 1611 | 11-mai-19 | 19789       | 13-mai-19 | ELBICOM                               | 7,730.00     | cablu                        | MICU LUMINITA    | 9-mai-19  | 22-mai-19 | 7,730.00     | 2074       | 6-mai-19  |
| 1587 | 1616 | 11-mai-19 | 73802       | 11-mai-19 | SERVICE COLOP                         | 1,433.43     | reparatii auto               | DAICU VALD       | 10-mai-19 | 16-mai-19 | 1,433.43     | 2076       | 4-mai-19  |
| 1588 | 1616 | 11-mai-19 | 73803       | 11-mai-19 | HOPE PRODS                            | 1,177.70     | reparatii auto               | MICU LUMINITA    | 10-mai-19 | 16-mai-19 | 1,177.70     | 2076       | 4-mai-19  |
| 1589 | 1611 | 11-mai-19 | 1900277605  | 2-mai-19  | TELSECOM ROMANIA COMMUNICATIONS       | 659.81       | abonament                    | TOMESCU ADRIAN   | 2-mai-19  |           | 659.81       |            |           |
| 1590 | 1620 | 11-mai-19 | 190203090   | 30-mai-19 | ELBICOM                               | 4,438.70     | serviciu                     | MICU LUMINITA    | 21-mai-19 |           | 4,438.70     | 2031       | 29-mai-19 |
| 1591 | 1621 | 11-mai-19 | 8600151325  | 10-mai-19 | DEIFMAN                               | 1,014.99     | materialitate                | MICU LUMINITA    | 16-mai-19 |           | 1,014.99     | 2073       | 4-mai-19  |
| 1592 | 1622 | 11-mai-19 | 4218        | 13-mai-19 | MR TELECOM LTD                        | 18,241.55    | serviciu schimb              | TOMESCU ADRIAN   | 9-mai-19  | 29-mai-19 | 18,241.55    | 2104       | 6-mai-19  |
| 1593 | 1622 | 11-mai-19 | 190202996   | 10-mai-19 | UTILITY FACILITY MANAGEMENT           | 666.57       | serviciu                     | TOMESCU ADRIAN   | 9-mai-19  | 29-mai-19 | 666.57       | 2104       | 6-mai-19  |
| 1594 | 1624 | 11-mai-19 | 190202998   | 10-mai-19 | UTILITY FACILITY MANAGEMENT           | 618.93       | serviciu                     | TOMESCU ADRIAN   | 9-mai-19  | 21-mai-19 | 618.93       | 2071       | 4-mai-19  |
| 1595 | 1624 | 11-mai-19 | 190202999   | 10-mai-19 | UTILITY FACILITY MANAGEMENT           | 529.76       | serviciu                     | TOMESCU ADRIAN   | 9-mai-19  | 21-mai-19 | 529.76       | 2110       | 7-mai-19  |
| 1596 | 1627 | 11-mai-19 | 190203000   | 10-mai-19 | UTILITY FACILITY MANAGEMENT           | 182.00       | serviciu                     | TOMESCU ADRIAN   | 9-mai-19  | 21-mai-19 | 182.00       | 2139       | 7-mai-19  |
| 1597 | 1620 | 11-mai-19 | 190203001   | 10-mai-19 | UTILITY FACILITY MANAGEMENT           | 347.89       | serviciu                     | TOMESCU ADRIAN   | 22-mai-19 | 21-mai-19 | 347.89       | 2139       | 7-mai-19  |
| 1598 | 1620 | 11-mai-19 | 190203002   | 10-mai-19 | UTILITY FACILITY MANAGEMENT           | 175.42       | serviciu                     | TOMESCU ADRIAN   | 9-mai-19  | 21-mai-19 | 175.42       | 2139       | 7-mai-19  |
| 1599 | 1613 | 11-mai-19 | 190203003   | 10-mai-19 | UTILITY FACILITY MANAGEMENT           | 931.89       | serviciu                     | TOMESCU ADRIAN   | 9-mai-19  | 21-mai-19 | 931.89       | 2139       | 7-mai-19  |
| 1600 | 1613 | 11-mai-19 | 190203004   | 10-mai-19 | UTILITY FACILITY MANAGEMENT           | 141.21       | serviciu                     | TOMESCU ADRIAN   | 9-mai-19  | 21-mai-19 | 141.21       | 2139       | 7-mai-19  |
| 1601 | 1613 | 11-mai-19 | 190203007   | 10-mai-19 | UTILITY FACILITY MANAGEMENT           | 175.42       | serviciu                     | TOMESCU ADRIAN   | 9-mai-19  | 21-mai-19 | 175.42       | 2139       | 7-mai-19  |
| 1602 | 1613 | 11-mai-19 | 190203007   | 10-mai-19 | UTILITY FACILITY MANAGEMENT           | 141.21       | serviciu                     | TOMESCU ADRIAN   | 9-mai-19  | 21-mai-19 | 141.21       | 2139       | 7-mai-19  |
| 1603 | 1613 | 11-mai-19 | 190203007   | 10-mai-19 | UTILITY FACILITY MANAGEMENT           | 175.42       | serviciu                     | TOMESCU ADRIAN   | 9-mai-19  | 21-mai-19 | 175.42       | 2139       | 7-mai-19  |
| 1604 | 1613 | 11-mai-19 | 190203007   | 10-mai-19 | UTILITY FACILITY MANAGEMENT           | 141.21       | serviciu                     | TOMESCU ADRIAN   | 9-mai-19  | 21-mai-19 | 141.21       | 2139       | 7-mai-19  |
| 1605 | 1613 | 11-mai-19 | 190203007   | 10-mai-19 | UTILITY FACILITY MANAGEMENT           | 175.42       | serviciu                     | TOMESCU ADRIAN   | 9-mai-19  | 21-mai-19 | 175.42       | 2139       | 7-mai-19  |
| 1606 | 1613 | 11-mai-19 | 190203007   | 10-mai-19 | UTILITY FACILITY MANAGEMENT           | 141.21       | serviciu                     | TOMESCU ADRIAN   | 9-mai-19  | 21-mai-19 | 141.21       | 2139       | 7-mai-19  |
| 1607 | 1613 | 11-mai-19 | 190203007   | 10-mai-19 | UTILITY FACILITY MANAGEMENT           | 175.42       | serviciu                     | TOMESCU ADRIAN   | 9-mai-19  | 21-mai-19 | 175.42       | 2139       | 7-mai-19  |
| 1608 | 1613 | 11-mai-19 | 190203007   | 10-mai-19 | UTILITY FACILITY MANAGEMENT           | 141.21       | serviciu                     | TOMESCU ADRIAN   | 9-mai-19  | 21-mai-19 | 141.21       | 2139       | 7-mai-19  |
| 1609 | 1613 | 11-mai-19 | 190203007   | 10-mai-19 | UTILITY FACILITY MANAGEMENT           | 175.42       | serviciu                     | TOMESCU ADRIAN   | 9-mai-19  | 21-mai-19 | 175.42       | 2139       | 7-mai-19  |
| 1610 | 1613 | 11-mai-19 | 190203007   | 10-mai-19 | UTILITY FACILITY MANAGEMENT           | 141.21       | serviciu                     | TOMESCU ADRIAN   | 9-mai-19  | 21-mai-19 | 141.21       | 2139       | 7-mai-19  |
| 1611 | 1642 | 14-mai-19 | 4148        | 24-mai-19 | WORMNET INDUSTRIES                    | 642.60       | serviciu                     | MICU LUMINITA    | 24-mai-19 | 22-mai-19 | 642.60       | 1950       | 24-mai-19 |
| 1612 | 1634 | 14-mai-19 | 2241023     | 9-mai-19  | CONTRON MOBI                          | 1,440.00     | serviciu                     | MICU LUMINITA    | 9-mai-19  | 22-mai-19 | 1,440.00     | 2033       | 24-mai-19 |
| 1613 | 1634 | 14-mai-19 | 4217        | 10-mai-19 | MR TELECOM LTD                        | 1,643.63     | serviciu                     | TOMESCU ADRIAN   | 9-mai-19  | 22-mai-19 | 1,643.63     | 2033       | 24-mai-19 |
| 1614 | 1638 | 14-mai-19 | 3606        | 9-mai-19  | DRAGON SAFETY ROMANIA                 | 154.70       | serviciu                     | MICU LUMINITA    | 8-mai-19  | 21-mai-19 | 154.70       | 2044       | 30-mai-19 |
| 1615 | 1637 | 14-mai-19 | 7602        | 13-mai-19 | BUCMAN GABRIEL                        | 124.80       | serviciu                     | BUCMAN GABRIEL   | 12-mai-19 | 22-mai-19 | 4,530.00     | 2048       | 30-mai-19 |
| 1616 | 1638 | 14-mai-19 | 244524      | 11-mai-19 | SEDERA ALMI                           | 420.00       | serviciu                     | TOCU BOSDAN      | 11-mai-19 | 24-mai-19 | 420.00       | 1993       | 17-mai-19 |
| 1617 | 1638 | 14-mai-19 | 244525      | 11-mai-19 | SEDERA ALMI                           | 420.00       | serviciu                     | TOCU BOSDAN      | 11-mai-19 | 24-mai-19 | 420.00       | 1993       | 17-mai-19 |
| 1618 | 1639 | 14-mai-19 | 1630051519  | 9-mai-19  | ROMPETROL DOWNSTREAM                  | 153,081.51   | materialitate                | TOCU BOSDAN      | 2-mai-19  | 22-mai-19 | 153,081.51   | 2051       | 30-mai-19 |
| 1619 | 1640 | 14-mai-19 | 1630052072  | 9-mai-19  | ROMPETROL DOWNSTREAM                  | 153,845.57   | materialitate                | MICU LUMINITA    | 8-mai-19  | 22-mai-19 | 153,845.57   | 2051       | 30-mai-19 |
| 1620 | 1641 | 14-mai-19 | 20042652    | 10-mai-19 | ELBICOM SERVIS                        | 4,698.16     | energie                      | MICU LUMINITA    | 16-mai-19 | 22-mai-19 | 4,698.16     | 2075       | 4-mai-19  |
| 1621 | 1642 | 14-mai-19 | 760         | 19-mai-19 | TARUS MENA                            | 676.00       | abonament                    | BALUTU DANIELA   | 20-mai-19 |           | 676.00       |            |           |
| 1622 | 1643 | 14-mai-19 | 17773       | 30-mai-19 | SERVICE SALUBRITATE                   | 1,317.16     | serviciu                     | CHIRK LILIANA    | 30-mai-19 | 24-mai-19 | 1,317.16     | 2107       | 5-mai-19  |
| 1623 | 1643 | 14-mai-19 | 17773       | 30-mai-19 | SERVICE SALUBRITATE                   | 1,317.16     | serviciu                     | CHIRK LILIANA    | 30-mai-19 | 27-mai-19 | 1,317.16     | 2107       | 5-mai-19  |
| 1624 | 1645 | 14-mai-19 | 1889        | 13-mai-19 | DAUMDET ACTV                          | 890.34       | serviciu                     | MICU LUMINITA    | 12-mai-19 | 28-mai-19 | 890.34       | 2104       | 5-mai-19  |
| 1625 | 1645 | 14-mai-19 | 20461       | 8-mai-19  | INDICATU MEDIA                        | 1,669.57     | serviciu                     | ROMAN GABRIEL    | 7-mai-19  | 28-mai-19 | 1,669.57     | 2075       | 4-mai-19  |
| 1626 | 1647 | 14-mai-19 | 190203090   | 9-mai-19  | AVOCAT CURURAU, LOHAN, MANOLU SI AGOS | 2,980.00     | serviciu                     | POSCA BOSDAN     | 9-mai-19  | 20-mai-19 | 2,980.00     | 1897       | 21-mai-19 |
| 1627 | 1648 | 14-mai-19 | 965         |           |                                       |              |                              |                  |           |           |              |            |           |

|      |      |           |             |           |                                       |            |                    |          |                    |           |           |  |  |            |            |            |           |
|------|------|-----------|-------------|-----------|---------------------------------------|------------|--------------------|----------|--------------------|-----------|-----------|--|--|------------|------------|------------|-----------|
| 1720 | 1751 | 24-mai-19 | 91403       | 22-mai-19 | THYOTIOM BODROGA                      | 6.611.25   | arizator           | medicina | TOMIA ADRIAN       | 22-mai-19 |           |  |  |            |            | 6.611.25   |           |
| 1721 | 1758 | 24-mai-19 | 100052322   | 24-mai-19 | ROBOTTOL DOWNTOWN                     | 153.824.24 | robot              | medicina | MICU LUMINITA      | 23-mai-19 |           |  |  |            |            | 153.824.24 |           |
| 1722 | 1759 | 24-mai-19 | 20036136    | 24-mai-19 | ATA INDUSTRY                          | 7.032.90   | barut              | medicina | MICU LUMINITA      | 23-mai-19 |           |  |  |            |            | 7.032.90   |           |
| 1723 | 1760 | 24-mai-19 | 1242801     | 24-mai-19 | FAEYUN                                | 1.093.93   |                    | medicina | MICU LUMINITA      | 23-mai-19 |           |  |  |            |            | 1.093.93   |           |
| 1724 | 1761 | 24-mai-19 | 191000233   | 30-mar-19 | ONATA CATERING                        | 23.558.72  | servicii           | medicina | WIMMER CRISTINA    | 30-mar-19 | 28-mai-19 |  |  |            | 23.558.72  | 2028       | 29-mai-19 |
| 1725 | 1762 | 27-mai-19 | 146         | 7-mai-19  | THINAM ENERGY                         | 18.151.10  | energie            | medicina | TOMESCU ADRIAN     | 7-mai-19  |           |  |  |            | 18.151.10  |            |           |
| 1726 | 1763 | 27-mai-19 | 194         | 7-mai-19  | THINAM ENERGY                         | 13.173.27  | energie            | medicina | TOMESCU ADRIAN     | 7-mai-19  |           |  |  |            | 13.173.27  |            |           |
| 1727 | 1764 | 27-mai-19 | 1908213     | 24-mai-19 | BANARIA DEVELOPMENTS                  | 10.050.69  | business film      | medicina | STATTE ANA MARIA   | 24-mai-19 | 27-mai-19 |  |  |            | 10.050.69  | 1997       | 28-mai-19 |
| 1728 | 1765 | 27-mai-19 | 74030       | 24-mai-19 | SERVICE CICLOP                        | 1.008.35   |                    | medicina | SUCIU VASILE       | 24-mai-19 |           |  |  |            | 1.008.35   |            |           |
| 1729 | 1766 | 27-mai-19 | 74009       | 24-mai-19 | SERVICE CICLOP                        | 1.533.76   |                    | medicina | SUCIU VASILE       | 24-mai-19 |           |  |  |            | 1.533.76   |            |           |
| 1730 | 1767 | 27-mai-19 | 20034342    | 20-mai-19 | SERVICE AUTO SERUS                    | 1.073.77   |                    | medicina | SUCIU VASILE       | 24-mai-19 |           |  |  |            | 1.073.77   |            |           |
| 1731 | 1768 | 27-mai-19 | 20034547    | 12-mai-19 | SERVICE AUTO SERUS                    | 1.533.30   |                    | medicina | SUCIU VASILE       | 24-mai-19 |           |  |  |            | 1.533.30   |            |           |
| 1732 | 1769 | 27-mai-19 | 20034589    | 24-mai-19 | SERVICE AUTO SERUS                    | 1.994.82   |                    | medicina | SUCIU VASILE       | 23-mai-19 |           |  |  |            | 1.994.82   |            |           |
| 1733 | 1770 | 27-mai-19 | 20035497    | 25-mai-19 | SERVICE AUTO SERUS                    | 2.549.34   |                    | medicina | SUCIU VASILE       | 24-mai-19 |           |  |  |            | 2.549.34   |            |           |
| 1734 | 1771 | 27-mai-19 | 20034598    | 25-mai-19 | SERVICE AUTO SERUS                    | 1.705.76   |                    | medicina | SUCIU VASILE       | 24-mai-19 |           |  |  |            | 1.705.76   |            |           |
| 1735 | 1772 | 27-mai-19 | 20034599    | 25-mai-19 | SERVICE AUTO SERUS                    | 2.003.93   |                    | medicina | SUCIU VASILE       | 24-mai-19 |           |  |  |            | 2.003.93   |            |           |
| 1736 | 1773 | 27-mai-19 | 20035500    | 15-mai-19 | SERVICE AUTO SERUS                    | 1.053.31   |                    | medicina | SUCIU VASILE       | 24-mai-19 |           |  |  |            | 1.053.31   |            |           |
| 1737 | 1774 | 27-mai-19 | 20035501    | 25-mai-19 | SERVICE AUTO SERUS                    | 522.77     |                    | medicina | SUCIU VASILE       | 24-mai-19 |           |  |  |            | 522.77     |            |           |
| 1738 | 1775 | 27-mai-19 | 20035502    | 25-mai-19 | SERVICE AUTO SERUS                    | 402.71     |                    | medicina | SUCIU VASILE       | 24-mai-19 |           |  |  |            | 402.71     |            |           |
| 1739 | 1776 | 27-mai-19 | 20035504    | 25-mai-19 | SERVICE AUTO SERUS                    | 633.30     |                    | medicina | SUCIU VASILE       | 24-mai-19 |           |  |  |            | 633.30     |            |           |
| 1740 | 1777 | 27-mai-19 | 20035506    | 25-mai-19 | SERVICE AUTO SERUS                    | 633.30     |                    | medicina | SUCIU VASILE       | 24-mai-19 |           |  |  |            | 633.30     |            |           |
| 1741 | 1778 | 27-mai-19 | 20035508    | 25-mai-19 | SERVICE AUTO SERUS                    | 162.27     |                    | medicina | SUCIU VASILE       | 24-mai-19 |           |  |  |            | 162.27     |            |           |
| 1742 | 1781 | 27-mai-19 | 20035507    | 25-mai-19 | SERVICE AUTO SERUS                    | 162.27     |                    | medicina | SUCIU VASILE       | 24-mai-19 |           |  |  |            | 162.27     |            |           |
| 1743 | 1782 | 27-mai-19 | 20035508    | 25-mai-19 | SERVICE AUTO SERUS                    | 284.31     |                    | medicina | SUCIU VASILE       | 24-mai-19 |           |  |  |            | 284.31     |            |           |
| 1744 | 1783 | 27-mai-19 | 20035509    | 25-mai-19 | SERVICE AUTO SERUS                    | 1.287.81   |                    | medicina | SUCIU VASILE       | 24-mai-19 |           |  |  |            | 1.287.81   |            |           |
| 1745 | 1784 | 27-mai-19 | 20035510    | 25-mai-19 | SERVICE AUTO SERUS                    | 730.78     |                    | medicina | SUCIU VASILE       | 24-mai-19 |           |  |  |            | 730.78     |            |           |
| 1746 | 1785 | 27-mai-19 | 20035511    | 15-mai-19 | SERVICE AUTO SERUS                    | 1.424.81   |                    | medicina | SUCIU VASILE       | 24-mai-19 |           |  |  |            | 1.424.81   |            |           |
| 1747 | 1786 | 27-mai-19 | 20035512    | 25-mai-19 | SERVICE AUTO SERUS                    | 1.784.27   |                    | medicina | SUCIU VASILE       | 24-mai-19 |           |  |  |            | 1.784.27   |            |           |
| 1748 | 1787 | 27-mai-19 | 20035513    | 25-mai-19 | SERVICE AUTO SERUS                    | 1.083.71   |                    | medicina | SUCIU VASILE       | 24-mai-19 |           |  |  |            | 1.083.71   |            |           |
| 1749 | 1788 | 27-mai-19 | 20035488    | 23-mai-19 | SERVICE AUTO SERUS                    | 854.82     |                    | medicina | SUCIU VASILE       | 22-mai-19 |           |  |  |            | 854.82     |            |           |
| 1750 | 1789 | 27-mai-19 | 20034465    | 22-mai-19 | SERVICE AUTO SERUS                    | 2.817.83   |                    | medicina | SUCIU VASILE       | 22-mai-19 |           |  |  |            | 2.817.83   |            |           |
| 1751 | 1790 | 27-mai-19 | 1109        | 14-mai-19 | STEA INFORMATION NETWORKING COMPUT    | 20.871.85  |                    | medicina | MINALACHE FLOREN   | 14-mai-19 | 4-jun-19  |  |  |            | 20.871.85  | 2127       | 7-jun-19  |
| 1752 | 1792 | 27-mai-19 | 76977       | 22-mai-19 | BUSINESS PLUS                         | 271.019.12 | ajutor auto        | medicina | MICU LUMINITA      | 25-mai-19 |           |  |  |            | 271.019.12 |            |           |
| 1753 | 1801 | 29-mai-19 | 4267        | 29-mai-19 | LANE TACO                             | 2.544.74   |                    | medicina | TOMESCU ADRIAN     | 27-mai-19 |           |  |  |            | 2.544.74   |            |           |
| 1754 | 1804 | 29-mai-19 | 43006       | 28-mai-19 | AIRPORTS COUNCIL INTERNATIONAL        | 9.450.00   | curi               | medicina | PETRESCU ANICA     | 4-jun-19  | 5-jun-19  |  |  | 9.450.00   | 30         | 6-jun-19   |           |
| 1755 | 1805 | 29-mai-19 | 40018       | 28-mai-19 | AIRPORTS COUNCIL INTERNATIONAL        | 9.150.00   | curi               | medicina | PETRESCU ANICA     | 4-jun-19  | 5-jun-19  |  |  | 9.150.00   | 30         | 6-jun-19   |           |
| 1756 | 1806 | 29-mai-19 | 40017       | 28-mai-19 | MANNO                                 | 8.900.00   | medicina tehnica   | medicina | PETRESCU ANICA     | 4-jun-19  | 5-jun-19  |  |  | 8.900.00   | 30         | 6-jun-19   |           |
| 1757 | 1807 | 29-mai-19 | 85          | 28-mai-19 | GRAPHIS ART DESIGN                    | 654.50     | barut              | medicina | STATTE ANA MARIA   | 28-mai-19 | 5-jun-19  |  |  | 654.50     | 2132       | 6-jun-19   |           |
| 1758 | 1808 | 29-mai-19 | 85          | 28-mai-19 | GRAPHIS ART DESIGN                    | 564.50     | barut              | medicina | STATTE ANA MARIA   | 28-mai-19 | 5-jun-19  |  |  | 564.50     | 2132       | 6-jun-19   |           |
| 1759 | 1809 | 29-mai-19 | 84          | 28-mai-19 | GRAPHIS ART DESIGN                    | 1.487.50   | barut              | medicina | STATTE ANA MARIA   | 28-mai-19 | 5-jun-19  |  |  | 1.487.50   | 2112       | 6-jun-19   |           |
| 1760 | 1810 | 29-mai-19 | 84          | 28-mai-19 | GRAPHIS ART DESIGN                    | 1.487.50   | barut              | medicina | STATTE ANA MARIA   | 28-mai-19 | 5-jun-19  |  |  | 1.487.50   | 2112       | 6-jun-19   |           |
| 1761 | 1811 | 30-mai-19 | 162         | 28-mai-19 | BWA C&A                               | 606.277.36 | ajutor             | medicina | OMANU CRISTIAN     | 28-mai-19 |           |  |  | 606.277.36 |            |            |           |
| 1762 | 1812 | 30-mai-19 | 162         | 28-mai-19 | BWA C&A                               | 233.458.49 | ajutor             | medicina | OMANU CRISTIAN     | 28-mai-19 |           |  |  | 233.458.49 |            |            |           |
| 1763 | 1813 | 30-mai-19 | 1867        | 22-mai-19 | AVIOCT CURABU (LOAN, MANOLU SI AZOI   | 1.400.57   | construiri         | medicina | POSCA BOGDAN       | 22-mai-19 |           |  |  | 1.400.57   |            |            |           |
| 1764 | 1814 | 30-mai-19 | 139         | 29-mai-19 | SAKMA TACO                            | 28.479.00  | ajutor             | medicina | TOMESCU ADRIAN     | 28-mai-19 |           |  |  | 28.479.00  |            |            |           |
| 1765 | 1815 | 30-mai-19 | 193302      | 27-mai-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN  | 3.122.98   | permanente         | medicina | CAPOTA ON          | 13-mai-19 |           |  |  | 3.122.98   |            |            |           |
| 1766 | 1816 | 30-mai-19 | 1072603382  | 15-mai-19 | CON ENGINER ROMANIA                   | 503.742.58 | ajutor             | medicina | TOMESCU ADRIAN     | 4-jun-19  | 4-jun-19  |  |  | 503.742.58 | 2136       | 7-jun-19   |           |
| 1767 | 1817 | 30-mai-19 | 1903216     | 28-mai-19 | EVOLUTION PEST SYSTEMS                | 2.789.00   | medicina model     | medicina | MICU LUMINITA      | 28-mai-19 |           |  |  | 2.789.00   |            |            |           |
| 1768 | 1818 | 30-mai-19 | 637090      | 29-mai-19 | DEVITATA PROTECT                      | 932.96     | construiri         | medicina | MICU LUMINITA      | 28-mai-19 |           |  |  | 932.96     |            |            |           |
| 1769 | 1819 | 30-mai-19 | 77          | 29-mai-19 | ARTWORK                               | 101.974.19 | ajutor             | medicina | TOMESCU ADRIAN     | 5-jun-19  | 5-jun-19  |  |  | 101.974.19 | 2108, 2109 | 5-jun-19   |           |
| 1770 | 1821 | 3-jun-19  | 1729        | 22-mai-19 | BIRUI EXECUTIO JUDECATORESC CHIM VIL  | 400.00     |                    | medicina | POSCA BOGDAN       | 22-mai-19 |           |  |  | 400.00     |            |            |           |
| 1771 | 1822 | 3-jun-19  | 2034453     | 30-mai-19 | AN P&P TOWERS MARKA                   | 11.387.30  | construiri         | medicina | FLORINA VALERIU    | 30-mai-19 |           |  |  | 11.387.30  |            |            |           |
| 1772 | 1823 | 3-jun-19  | 248515      | 3-jun-19  | DEVIT ACTV GROUP                      | 5.000.00   | ajutor             | medicina | PETRESCU ANICA     | 7-mai-19  | 5-jun-19  |  |  | 5.000.00   |            |            |           |
| 1773 | 1824 | 3-jun-19  | 74073       | 3-jun-19  | SERVICE CICLOP                        | 1.404.18   |                    | medicina | SUCIU VASILE       | 30-mai-19 |           |  |  | 1.404.18   |            |            |           |
| 1774 | 1824 | 3-jun-19  | 810         | 3-jun-19  | SECURITATEA PUBLICA SECURITY SERVICES | 393.265.36 | ajutor             | medicina | SUCIU VASILE       | 30-mai-19 |           |  |  | 393.265.36 |            |            |           |
| 1775 | 1825 | 3-jun-19  | 20160139051 | 3-jun-19  | MAC DONALD HUMFREY AUTOMATION         | 12.410.00  | EURO               | medicina | FLORINA VALERIU    | 3-jun-19  |           |  |  | 12.410.00  |            |            |           |
| 1776 | 1826 | 3-jun-19  | 4260        | 15-mai-19 | UP                                    | 3.2        |                    | medicina | TOMESCU ADRIAN     | 15-mai-19 |           |  |  | 3.2        |            |            |           |
| 1777 | 1827 | 3-jun-19  | 190319460   | 30-mai-19 | UTI FACILITY MANAGEMENT               | 269.075.18 | ajutor             | medicina | PATULEA PAUL       | 30-mai-19 |           |  |  | 269.075.18 |            |            |           |
| 1778 | 1828 | 3-jun-19  | 4249        | 31-mai-19 | MIR TELECOM LTD                       | 2.642.69   | ajutor             | medicina | TOMESCU ADRIAN     | 30-mai-19 |           |  |  | 2.642.69   |            |            |           |
| 1779 | 1829 | 3-jun-19  | 4294        | 3-jun-19  | MIR TELECOM LTD                       | 69.106.44  | ajutor             | medicina | TOMESCU ADRIAN     | 2-jun-19  |           |  |  | 69.106.44  |            |            |           |
| 1780 | 1830 | 3-jun-19  | 4262        | 3-jun-19  | MIR TELECOM LTD                       | 20.343.43  | ajutor             | medicina | TOMESCU ADRIAN     | 2-jun-19  |           |  |  | 20.343.43  |            |            |           |
| 1781 | 1831 | 3-jun-19  | 14553       | 3-jun-19  | TELECOM                               | 244.266.48 | ajutor             | medicina | TOMESCU ADRIAN     | 2-jun-19  |           |  |  | 244.266.48 |            |            |           |
| 1782 | 1832 | 3-jun-19  | 4263        | 3-jun-19  | MIR TELECOM LTD                       | 10.540.11  | ajutor             | medicina | TOMESCU ADRIAN     | 2-jun-19  |           |  |  | 10.540.11  |            |            |           |
| 1783 | 1833 | 3-jun-19  | 193904      | 31-mai-19 | INDICATIA MEDIA                       | 433.16     | publicitate        | medicina | BUCIAN RAULICA     | 6-mai-19  |           |  |  | 433.16     |            |            |           |
| 1784 | 1834 | 3-jun-19  | 135         | 1-jun-19  | ATAUTIA ROMANIA                       | 10.788.00  | ajutor             | medicina | BUCIAN RAULICA     | 16-mai-19 |           |  |  | 10.788.00  |            |            |           |
| 1785 | 1835 | 3-jun-19  | 7608        | 30-mai-19 | BUSINESS PLUS                         | 61.659.87  | medicina           | medicina | MICU LUMINITA      | 28-mai-19 |           |  |  | 61.659.87  |            |            |           |
| 1786 | 1836 | 3-jun-19  | 3073        | 3-jun-19  | EMP TRAGE                             | 210.026.55 | ajutor             | medicina | TOMESCU ADRIAN     | 3-jun-19  |           |  |  | 210.026.55 |            |            |           |
| 1787 | 1837 | 3-jun-19  | 3073        | 3-jun-19  | EMP TRAGE                             | 210.026.55 | ajutor             | medicina | TOMESCU ADRIAN     | 3-jun-19  |           |  |  | 210.026.55 |            |            |           |
| 1788 | 1838 | 3-jun-19  | 3073        | 3-jun-19  | EMP TRAGE                             | 210.026.55 | ajutor             | medicina | TOMESCU ADRIAN     | 3-jun-19  |           |  |  | 210.026.55 |            |            |           |
| 1789 | 1839 | 3-jun-19  | 3073        | 3-jun-19  | EMP TRAGE                             | 210.026.55 | ajutor             | medicina | TOMESCU ADRIAN     | 3-jun-19  |           |  |  | 210.026.55 |            |            |           |
| 1790 | 1840 | 3-jun-19  | 18863       | 30-mai-19 | OMNIVIS VIENNA INSURANCE GROUP        | 69.416.00  | prima de asigurare | medicina | SCORTUARI GHEORGHE | 14-mai-19 |           |  |  | 69.416.00  |            |            |           |
| 1791 | 1841 | 3-jun-19  | 19864       | 30-mai-19 | OMNIVIS VIENNA INSURANCE GROUP        | 69.416.00  | prima de asigurare | medicina | SCORTUARI GHEORGHE | 14-mai-19 |           |  |  | 69.416.00  |            |            |           |
| 1792 | 1842 | 3-jun-19  | 19864       | 30-mai-19 | OMNIVIS VIENNA INSURANCE GROUP        | 69.416.00  | prima de asigurare | medicina | SCORTUARI GHEORGHE | 14-mai-19 |           |  |  | 69.416.00  |            |            |           |
| 1793 | 1843 | 3-jun-19  | 19864       | 30-mai-19 | OMNIVIS VIENNA INSURANCE GROUP        | 69.416.00  | prima de asigurare | medicina | SCORTUARI GHEORGHE | 14-mai-19 |           |  |  | 69.416.00  |            |            |           |
| 1794 | 1844 | 3-jun-19  | 19864       | 30-mai-19 | OMNIVIS VIENNA INSURANCE GROUP        | 69.416.00  | prima de asigurare | medicina | SCORTUARI GHEORGHE | 14-mai-19 |           |  |  | 69.416.00  |            |            |           |
| 1795 | 1845 | 3-jun-19  | 18185501    | 30-mar-19 | MEDIFE                                | 150.035.59 | servicii medicale  | medicina | BAUTATU DANIELA    | 30-mar-19 |           |  |  | 150.035.59 |            |            |           |
| 1796 | 1846 | 3-jun-19  | 190310174   | 29-mai-19 | UTI FACILITY MANAGEMENT               | 980.082.76 | ajutor             | medicina | TOMESCU ADRIAN     | 29-mai-19 |           |  |  | 980.082.76 |            |            |           |
| 1797 | 1847 | 3-jun-19  | 190310174   | 29-mai-19 | UTI FACILITY MANAGEMENT               | 980.082.76 | ajutor             | medicina | TOMESCU ADRIAN     | 29-mai-19 |           |  |  | 980.082.76 |            |            |           |
| 1798 | 1848 | 3-jun-19  | 190310174   | 29-mai-19 |                                       |            |                    |          |                    |           |           |  |  |            |            |            |           |

|      |      |           |         |           |                |            |  |  |                                      |                  |           |  |  |  |  |  |  |  |
|------|------|-----------|---------|-----------|----------------|------------|--|--|--------------------------------------|------------------|-----------|--|--|--|--|--|--|--|
| 1893 | 1346 | 10-jun-19 | 1500    | 6-jun-19  | CLAUȘCUBARTNEN | 6.525.00   |  |  | serviciu de asistență și consultanță | TRAIAN GABRIELA  | 6-jun-19  |  |  |  |  |  |  |  |
| 1894 | 1345 | 10-jun-19 | 87717   | 7-jun-19  | ELIUD ARVOVS   | 229.865.15 |  |  | serviciu cartografie                 | TOANESCU ADRIANA | 22-jun-19 |  |  |  |  |  |  |  |
| 1895 | 1342 | 10-jun-19 | 24509   | 7-jun-19  | TARGLET        | 1.900.00   |  |  | proiectare                           | MICU LUMINITA    | 7-ful-19  |  |  |  |  |  |  |  |
| 1896 | 1343 | 10-jun-19 | 20508   | 7-jun-19  | TARGLET        | 4.500.00   |  |  | elab                                 | MICU LUMINITA    | 7-jul-19  |  |  |  |  |  |  |  |
| 1897 | 1344 | 11-jun-19 | 4769668 | 10-jun-19 | UP ROMANIA     | 213.454.38 |  |  | echipare cablu                       | BUCAN BALUCA     |           |  |  |  |  |  |  |  |