

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATI DE PLATA 2018

CRT	REGISTRUL	REGISTRUL		DATA	FURNIZOR	VALOARE	OBIECTIV	NATURA	NOME SI PRENOME		TERMIN SCADENT	TERMIN PREZENTARE	DEFASIRE PREZENTARE	NUMAR	DATA	REGISTRUL	VALOARE	OBIECTIV PLATA	NUMAR	DATA
		NUMAR	DATA						PERSONA RESPONSABILA	TERMIN SCADENT										
1	1	1/2/2018	2018	12/29/2017	UNION GAZ ROMANIA SRL	371.95	gaze		NOTARIU SOFIA	1/28/2018					1/18/2018		171.95	337	1/25/2018	
2	2	1/2/2018	664	12/28/2017	EURO NUCLEAR SECURITY SERVICES	5,004.45	reparatii		NOTARIU SOFIA	2/7/2018					1/18/2018		5,004.45			1/2/2018
3	3	1/2/2018	279	12/1/2017	PRINCIPAL GROUP LTD	844.50	reparatii		STATI ANA MARIA	12/15/2017					1/2/2018		844.50			1/2/2018
4	4	1/2/2018	213147	12/1/2017	EURO NUCLEAR SECURITY SERVICES	1,513.93	calor, aer condiționat		COMILIA DANAI	1/28/2018					1/2/2018		924.15	334	1/25/2018	
5	5	1/2/2018	303	12/28/2017	AMAL EXPORT COMPANY	25,369.23	reparatii		COMILIA DANAI	1/28/2018					1/2/2018		25,369.23	425	1/29/2018	
6	6	1/2/2018	303	12/28/2017	SERVICE CLOUP	1,513.93	reparatii		SUCU VASILE	1/22/2018					1/6/2018		1,513.93	270	1/18/2018	
7	7	1/2/2018	303	12/28/2017	SERVICE CLOUP	1,513.93	reparatii		SUCU VASILE	1/22/2018					1/6/2018		1,513.93	270	1/18/2018	
8	8	1/2/2018	303	12/28/2017	SERVICE CLOUP	808.94	reparatii		SUCU VASILE	1/22/2018					1/6/2018		808.94	381	1/22/2018	
9	9	1/2/2018	303	12/28/2017	SERVICE CLOUP	2,589.79	reparatii		SUCU VASILE	1/28/2018					1/6/2018		2,589.79	343	1/25/2018	
10	10	1/2/2018	303	12/28/2017	SERVICE CLOUP	907.18	reparatii		SUCU VASILE	1/28/2018					1/6/2018		907.18	343	1/25/2018	
11	11	1/2/2018	303	12/28/2017	EURO NUCLEAR SECURITY SERVICES	230,169.42	abonament		NOTARIU SOFIA	2/13/2018					1/6/2018		230,169.42			1/6/2018
12	12	1/2/2018	303	12/28/2017	EURO NUCLEAR SECURITY SERVICES	230,169.42	abonament		NOTARIU SOFIA	2/13/2018					1/6/2018		230,169.42			1/6/2018
13	13	1/2/2018	303	12/28/2017	EURO NUCLEAR SECURITY SERVICES	230,169.42	abonament		NOTARIU SOFIA	2/13/2018					1/6/2018		230,169.42			1/6/2018
14	14	1/2/2018	303	12/28/2017	ENEL ENERGIE MUNTENIA	1,189,934.99	energie electrica		PREOTASA RAMONA	1/27/2018					1/2/2018		1,189,934.99			1/2/2018
15	15	1/2/2018	303	12/28/2017	ENEL ENERGIE MUNTENIA	1,189,934.99	energie electrica		PREOTASA RAMONA	1/27/2018					1/2/2018		1,189,934.99			1/2/2018
16	16	1/2/2018	303	12/28/2017	LPN SERVICE CONSULT	3,282.87	servicii		NOTARIU SOFIA	1/28/2018					1/15/2018		3,282.87	339	1/25/2018	
17	17	1/2/2018	303	12/28/2017	BOERA ROYALTY OF MARSH	1,515.60	servicii		COMILIA DANAI	1/28/2018					1/15/2018		1,515.60			1/15/2018
18	18	1/2/2018	303	12/28/2017	TOP JET SERVICE	356.87	servicii		COMILIA DANAI	1/28/2018					1/15/2018		356.87	264	1/18/2018	
19	19	1/2/2018	303	12/28/2017	DANTE INTERNATIONAL	879.96	calorifer electric		COMILIA DANAI	1/28/2018					1/15/2018		879.96	335	1/25/2018	
20	20	1/2/2018	303	12/28/2017	EMP TRAGE	53,353.43	panze		NOTARIU SOFIA	2/7/2018					1/15/2018		53,353.43	436	1/29/2018	
21	21	1/2/2018	303	12/28/2017	EMP TRAGE	206,562.30	abonament		NOTARIU SOFIA	2/7/2018					1/15/2018		206,562.30	441	1/29/2018	
22	22	1/2/2018	303	12/28/2017	EMP TRAGE	206,562.30	abonament		NOTARIU SOFIA	2/7/2018					1/15/2018		206,562.30	441	1/29/2018	
23	23	1/2/2018	2190217024	12/29/2017	ROMPNET SERVICE	172,751.99	servicii mentinere si reparatii cladiri		SMAGU CRISTIAN	1/13/2018					1/6/2018		172,751.99	49	1/11/2018	
24	24	1/2/2018	2190217024	12/29/2017	ROMPNET SERVICE	842,933.84	servicii mentinere si reparatii cladiri		SMAGU CRISTIAN	1/13/2018					1/6/2018		842,933.84	49	1/11/2018	
25	25	1/2/2018	2190217024	12/29/2017	ROMPNET SERVICE	206,370.85	infrastructura aeroportuala		SMAGU CRISTIAN	1/13/2018					1/6/2018		206,370.85	49	1/11/2018	
26	26	1/2/2018	2190217024	12/29/2017	ROMPNET SERVICE	147,803.45	transport bagaje		SMAGU CRISTIAN	1/13/2018					1/6/2018		147,803.45	49	1/11/2018	
27	27	1/2/2018	2190217024	12/29/2017	ROMPNET SERVICE	1,621,629.35	transport bagaje		SMAGU CRISTIAN	1/13/2018					1/6/2018		1,621,629.35	49	1/11/2018	
28	28	1/2/2018	17020993	12/26/2017	BRIDG ELECTION LAURENCEAU NIDA UNO	59.50	reparatii		SIMIONESCU VIOLETA	1/13/2018					1/6/2018		59.50	38	1/12/2018	
29	29	1/2/2018	11204484	12/14/2017	LA FANTANA	176.30	energie electrica		PREOTASA RAMONA	12/29/2017					1/6/2018		176.30			1/6/2018
30	30	1/2/2018	11204484	12/14/2017	LA FANTANA	117.81	energie electrica		PREOTASA RAMONA	12/29/2017					1/6/2018		117.81			1/6/2018
31	31	1/2/2018	1704713572	12/26/2017	ENEL ENERGIE MUNTENIA	1,189,934.99	energie electrica		NOTARIU SOFIA	1/24/2017					1/2/2018		1,189,934.99			1/2/2018
32	32	1/2/2018	1704713572	12/26/2017	ENEL ENERGIE MUNTENIA	1,189,934.99	energie electrica		NOTARIU SOFIA	1/24/2017					1/2/2018		1,189,934.99			1/2/2018
33	33	1/2/2018	1214	12/26/2017	WHITE HORSE SECURITY	13,244.07	servicii		TOMA ADRIAN	1/18/2018					1/12/2018		13,244.07	234	1/15/2018	
34	34	1/2/2018	1214	12/26/2017	EMP TRAGE	212,697.99	panze		COMILIA DANAI	1/27/2018					1/2/2018		212,697.99	443	1/25/2018	
35	35	1/2/2018	1214	12/26/2017	MINA ACTIVITY SYSTEM	169,483.43	abonament		COMILIA DANAI	1/27/2018					1/2/2018		169,483.43			1/2/2018
36	36	1/2/2018	1214	12/26/2017	MINA ACTIVITY SYSTEM	169,483.43	abonament		COMILIA DANAI	1/27/2018					1/2/2018		169,483.43			1/2/2018
37	37	1/2/2018	1214	12/26/2017	MINA ACTIVITY SYSTEM	169,483.43	abonament		COMILIA DANAI	1/27/2018					1/2/2018		169,483.43			1/2/2018
38	38	1/2/2018	1214	12/26/2017	MINA ACTIVITY SYSTEM	169,483.43	abonament		COMILIA DANAI	1/27/2018					1/2/2018		169,483.43			1/2/2018
39	39	1/2/2018	1214	12/26/2017	MINA ACTIVITY SYSTEM	169,483.43	abonament		COMILIA DANAI	1/27/2018					1/2/2018		169,483.43			1/2/2018
40	40	1/2/2018	1214	12/26/2017	MINA ACTIVITY SYSTEM	169,483.43	abonament		COMILIA DANAI	1/27/2018					1/2/2018		169,483.43			1/2/2018
41	41	1/2/2018	1214	12/26/2017	MINA ACTIVITY SYSTEM	169,483.43	abonament		COMILIA DANAI	1/27/2018					1/2/2018		169,483.43			1/2/2018
42	42	1/2/2018	1214	12/26/2017	MINA ACTIVITY SYSTEM	169,483.43	abonament		COMILIA DANAI	1/27/2018					1/2/2018		169,483.43			1/2/2018
43	43	1/2/2018	1214	12/26/2017	MINA ACTIVITY SYSTEM	169,483.43	abonament		COMILIA DANAI	1/27/2018					1/2/2018		169,483.43			1/2/2018
44	44	1/2/2018	1214	12/26/2017	MINA ACTIVITY SYSTEM	169,483.43	abonament		COMILIA DANAI	1/27/2018					1/2/2018		169,483.43			1/2/2018
45	45	1/2/2018	1214	12/26/2017	MINA ACTIVITY SYSTEM	169,483.43	abonament		COMILIA DANAI	1/27/2018					1/2/2018		169,483.43			1/2/2018
46	46	1/2/2018	1214	12/26/2017	MINA ACTIVITY SYSTEM	169,483.43	abonament		COMILIA DANAI	1/27/2018					1/2/2018		169,483.43			1/2/2018
47	47	1/2/2018	1214	12/26/2017	MINA ACTIVITY SYSTEM	169,483.43	abonament		COMILIA DANAI	1/27/2018					1/2/2018		169,483.43			1/2/2018
48	48	1/2/2018	1214	12/26/2017	MINA ACTIVITY SYSTEM	169,483.43	abonament		COMILIA DANAI	1/27/2018					1/2/2018		169,483.43			1/2/2018
49	49	1/2/2018	1214	12/26/2017	MINA ACTIVITY SYSTEM	169,483.43	abonament		COMILIA DANAI	1/27/2018					1/2/2018		169,483.43			1/2/2018
50	50	1/2/2018	1214	12/26/2017	MINA ACTIVITY SYSTEM	169,483.43	abonament		COMILIA DANAI	1/27/2018					1/2/2018		169,483.43			1/2/2018
51	51	1/2/2018	1214	12/26/2017	MINA ACTIVITY SYSTEM	169,483.43	abonament		COMILIA DANAI	1/27/2018					1/2/2018		169,483.43			1/2/2018
52	52	1/2/2018	1214	12/26/2017	MINA ACTIVITY SYSTEM	169,483.43	abonament		COMILIA DANAI	1/27/2018					1/2/2018		169,483.43			1/2/2018
53	53	1/2/2018	1214	12/26/2017	MINA ACTIVITY SYSTEM	169,483.43	abonament		COMILIA DANAI	1/27/2018					1/2/2018		169,483.			

197	201	1/17/2018	180020038	1/17/2018	UTL GRUP	11,279.99	reparatii circuite secundare	NOTARU SORIN	2/1/2018	11,279.99	
198	201	1/17/2018	180020037	1/17/2018	UTL GRUP	4,409.76	reparatii circuite secundare	NOTARU SORIN	2/1/2018	4,409.76	
199	201	1/17/2018	180020036	1/17/2018	UTL GRUP	10,817.09	reparatii circuite secundare	NOTARU SORIN	2/1/2018	10,817.09	
200	204	1/17/2018	180020035	1/17/2018	UTL GRUP	435.49	reparatii circuite secundare	NOTARU SORIN	2/1/2018	435.49	
201	201	1/17/2018	180020034	1/17/2018	UTL GRUP	2,458.42	reparatii circuite secundare	NOTARU SORIN	2/1/2018	2,458.42	
202	206	1/17/2018	180020033	1/17/2018	UTL GRUP	5,758.80	reparatii circuite secundare	NOTARU SORIN	2/1/2018	5,758.80	
203	201	1/17/2018	180020032	1/17/2018	UTL GRUP	5,758.80	reparatii circuite secundare	NOTARU SORIN	2/1/2018	5,758.80	
204	206	1/17/2018	700272	1/15/2018	SERVICE CULOP	2,408.79	reparatii auto	SUCIU VALELE	2/1/2018	2,408.79	752
205	211	1/18/2018	2460	1/18/2018	CRISTAL TECHNOLOGIES	2,484.34	reparatii auto	POTACAB DOGDAN	2/18/2018	2,484.34	763
206	211	1/18/2018	2449	1/17/2018	CRISTAL TECHNOLOGIES	2,484.34	reparatii auto	POTACAB DOGDAN	2/18/2018	2,484.34	764
207	201	1/18/2018	885442	1/17/2018	ELVA SERV	3,278.78	reparatii auto	STANESCU	1/18/2018	3,278.78	407
208	201	1/18/2018	885441	1/17/2018	ELVA SERV	2,468.41	reparatii auto	STANESCU	1/18/2018	2,468.41	408
209	211	1/18/2018	180020031	1/18/2018	ITA INFORMATION NETWORKING COMMUNIT	53,631.79	servicii	CRISTIAN MIHAI	2/15/2018	53,631.79	757
210	214	1/18/2018	180020030	1/18/2018	MEDIA SAT	1,489.71	servicii acces internet	DANIEL VASILE	2/18/2018	1,489.71	758
211	211	1/18/2018	233369	1/18/2018	NEA GROUP	711.49	servicii acces internet	DANIEL VASILE	2/18/2018	711.49	759
212	217	1/18/2018	180020029	1/16/2018	AUTOTRATATA AERONAUTICA CIVILA ROMANIA	6,605.36	supraveghere aplicari preventivelor pentru t	CAPOTA RIUANODIA	1/17/2018	6,605.36	438
213	218	1/18/2018	180020028	1/18/2018	ENEL ENERGIE	2,509.06	energie electrica	CORNILIA DANIA	2/18/2018	2,509.06	760
214	230	1/18/2018	180020027	1/18/2018	FC BARCOS	861.64	abonament	SORIN MARIAN	1/18/2018	861.64	1/25/2018
215	222	1/19/2018	8807	1/18/2018	OTOPIN	232.05	card de vizita	CORNILIA DANIA	1/18/2018	232.05	762
216	211	1/19/2018	102944001	1/18/2018	FRANEC	768.77	crima masiv	CORNILIA DANIA	1/18/2018	768.77	763
217	227	1/19/2018	34613	1/17/2018	SILSTAR	8,871.75	paneu	CORNILIA DANIA	1/17/2018	8,871.75	764
218	224	1/19/2018	374	1/16/2018	HEIRA CLEANING	1,749.80	servicii	TOMA ADRIAN	2/1/2018	1,749.80	
219	235	1/19/2018	1180004	1/16/2018	BA NASHOM	106,388.18	substrucii fante	DANIEL MARIUS	2/16/2018	106,388.18	
220	236	1/19/2018	177774	12/29/2017	AUTOTRATATA AERONAUTICA CIVILA ROMANIA	6,286.78	controlul catetilor in securitatea aviatiei	CAPOTA RIUANODIA	2/1/2018	6,286.78	5013
221	237	1/19/2018	180020026	9/28/2017	ATA INDUSTRY	1,509.06	reparatii auto	CRISTIAN MIHAI	2/1/2018	1,509.06	765
222	238	1/19/2018	1800204296	1/5/2018	ENEL ENERGIE	23.91	energie electrica	TOMA ADRIAN	1/15/2018	23.91	380
223	239	1/19/2018	1800204295	1/6/2018	ENEL ENERGIE	1,509.06	energie electrica	TOMA ADRIAN	1/6/2018	1,509.06	381
224	239	1/22/2018	201.700100	12/28/2017	ATA INDUSTRY	1,960.85	reparatii auto	ERINOU MIHAI	1/28/2018	1,960.85	382
225	239	1/22/2018	201.700300	12/28/2017	ATA INDUSTRY	11,415.87	reparatii auto	ERINOU MIHAI	1/28/2018	11,415.87	383
226	239	1/22/2018	201.700300	12/28/2017	ATA INDUSTRY	5,375.40	reparatii auto	ERINOU MIHAI	1/28/2018	5,375.40	384
227	240	1/22/2018	113161	1/17/2018	PADET	23,455.74	reparatii auto	ERINOU MIHAI	1/28/2018	23,455.74	385
228	242	1/23/2018	200862	1/20/2018	BULGAR ROMANIA DE MARBURI	2,086.62	reparatii auto	CORNILIA DANIA	1/20/2018	2,086.62	
229	243	1/23/2018	8018084	1/19/2018	COMING INTERNATIONAL	14,790.00	abonament	CORNILIA DANIA	2/19/2018	14,790.00	766
230	244	1/23/2018	3807	1/19/2018	MBI TELECOM LTD	1,583.06	reparatii auto	NOTARU SORIN	2/19/2018	1,583.06	770
231	251	1/23/2018	2190021001	1/19/2018	ROMWEST SERVICE	20,902.74	reparatii auto	SMAGHI CRISTIAN	1/19/2018	20,902.74	771
232	256	1/23/2018	7965	1/18/2018	CLANTUM	800.80	reparatii auto	PETRESCU ANGELA	1/25/2018	800.80	434
233	261	1/23/2018	180020025	1/18/2018	ENEL ENERGIE MUNTENIA	81,463.08	energie electrica	NOTARU SORIN	2/18/2018	81,463.08	
234	264	1/23/2018	20008165	1/11/2018	E.ON ENERGIE ROMANIA	277,407.52	gaze naturale	NOTARU SORIN	1/11/2018	277,407.52	
235	1/23/2018	8012418000	1/11/2018	E.ON ENERGIE ROMANIA	313,761.35	gaze naturale	NOTARU SORIN	2/1/2018	313,761.35		
236	1/23/2018	8012418000	1/11/2018	ADMINISTRATIA REGIONALA APLE ROMANIA	2,143.85	reparatii auto	NOTARU SORIN	2/1/2018	2,143.85		
237	244	1/23/2018	3166	1/18/2018	BIO HYPERNE	333.20	reparatii auto	CORNILIA DANIA	2/18/2018	333.20	762
238	245	1/23/2018	144584	1/16/2018	TENORIS GROUP SRL	84,673	reparatii auto	STANIS ANA MARIA	2/16/2018	84,673	763
239	246	1/23/2018	180020024	1/17/2018	UTL GRUP	824.20	reparatii auto	NOTARU SORIN	2/16/2018	824.20	764
240	247	1/23/2018	180020023	1/17/2018	UTL GRUP	124.05	reparatii auto	NOTARU SORIN	2/16/2018	124.05	765
241	248	1/23/2018	180020022	1/17/2018	UTL GRUP	390.95	reparatii auto	NOTARU SORIN	2/16/2018	390.95	766
242	249	1/23/2018	180020021	1/17/2018	UTL GRUP	183.75	reparatii auto	NOTARU SORIN	2/16/2018	183.75	767
243	250	1/23/2018	180020020	1/17/2018	UTL GRUP	28,900.76	reparatii auto	NOTARU SORIN	2/16/2018	28,900.76	
244	251	1/23/2018	180020019	1/17/2018	UTL GRUP	7,347.11	reparatii auto	NOTARU SORIN	2/16/2018	7,347.11	768
245	252	1/23/2018	180020018	1/17/2018	UTL GRUP	7,347.11	reparatii auto	NOTARU SORIN	2/16/2018	7,347.11	769
246	253	1/23/2018	180020017	1/17/2018	UTL GRUP	7,347.11	reparatii auto	NOTARU SORIN	2/16/2018	7,347.11	770
247	254	1/23/2018	3899	1/22/2018	MBI TELECOM LTD	1,518.63	reparatii auto	NOTARU SORIN	2/20/2018	1,518.63	771
248	255	1/23/2018	88093	1/21/2018	SMART CONTROL	44,161.30	reparatii auto	CORNILIA DANIA	2/21/2018	44,161.30	
249	256	1/23/2018	7470	1/21/2018	BUSINESS PLUS	1,849,597.65	reparatii auto	SUCIU VALELE	2/21/2018	1,849,597.65	772
250	257	1/23/2018	180020016	1/16/2018	BA ROMA BUCHURESTI	79,445.00	reparatii auto	NOTARU SORIN	1/11/2018	79,445.00	480
251	257	1/23/2018	6864	1/16/2018	ON CANAL PRO	11,433.82	reparatii auto	CORNILIA DANIA	2/16/2018	11,433.82	773
252	257	1/23/2018	135372	1/16/2018	OSCAR CONSTRUCTION	152,808.31	reparatii auto	NOTARU SORIN	2/15/2018	152,808.31	774
253	258	1/23/2018	135373	1/16/2018	OSCAR CONSTRUCTION	152,808.31	reparatii auto	NOTARU SORIN	2/15/2018	152,808.31	775
254	254	1/23/2018	2040788	1/16/2018	VESTA INVESTMENT	65.15	reparatii auto	NOTARU SORIN	2/20/2018	65.15	808
255	1/23/2018	180020014	1/16/2018	ENEL ENERGIE MUNTENIA	1,225,238.89	energie electrica	NOTARU SORIN	2/16/2018	1,225,238.89		
256	211	1/23/2018	180020013	1/16/2018	SERVICE AUTO SERV	1,854.44	reparatii auto	SUCIU VALELE	2/16/2018	1,854.44	776
257	265	1/23/2018	34466	1/21/2018	SERVICIUL SALUBITARITATE	2,360.38	controlul deșeurilor	SMAGHI CRISTIAN	1/20/2018	2,360.38	777
258	265	1/23/2018	70500	1/21/2018	AC COMFORTABILITY SYSTEMS	2,360.38	reparatii auto	PETRESCU ANGELA	1/20/2018	2,360.38	778
259	264	1/23/2018	1287	1/21/2018	AC COMFORTABILITY SYSTEMS	100,531.20	reparatii auto	TOMI BOGDAN	2/21/2018	100,531.20	779
260	267	1/23/2018	10877884	1/21/2018	BAVA	181.17	abonament	TOMA ADRIAN	2/21/2018	181.17	780
261	1/23/2018	70918	1/21/2018	SERVICE CULOP	709.18	reparatii auto	SUCIU VALELE	2/21/2018	709.18	781	
262	268	1/23/2018	70615	1/21/2018	SERVICE CULOP	2,693.34	reparatii auto	SUCIU VALELE	2/21/2018	2,693.34	782
263	269	1/23/2018	70616	1/21/2018	SERVICE CULOP	2,693.34	reparatii auto	SUCIU VALELE	2/21/2018	2,693.34	783
264	271	1/23/2018	70613	1/21/2018	SERVICE CULOP	304.85	reparatii auto	SUCIU VALELE	1/31/2018	304.85	807
265	272	1/23/2018	70608	1/21/2018	ASOCIATA RECHIZITATORILOR DIN ROMANIA	10,290.00	costantii membrii	STANIS ANA MARIA	2/15/2018	10,290.00	
266	273	1/23/2018	144584	1/21/2018	CORATATE ALEXANDRU ALIN	55.50	reparatii auto	NASTASE ELENA	2/21/2018	55.50	461
267	274	1/23/2018	144865	1/21/2018	CORATATE ALEXANDRU ALIN	55.50	reparatii auto	NASTASE ELENA	2/21/2018	55.50	462
268	275	1/23/2018	144865	1/21/2018	CORATATE ALEXANDRU ALIN	55.50	reparatii auto	NASTASE ELENA	2/21/2018	55.50	463
269	276	1/23/2018	180020012	1/21/2018	SOP SERVICE	2,248.99	reparatii auto	CORNILIA DANIA	2/21/2018	2,248.99	784
270	277	1/23/2018	88093	1/21/2018	SOP SERVICE	77.35	reparatii auto	CORNILIA DANIA	2/21/2018	77.35	785
271	278	1/23/2018	180020011	1/21/2018	TRINOSPORA REAL	1,513.88	reparatii auto	CORNILIA DANIA	2/21/2018	1,513.88	786
272	279	1/23/2018	1588	1/21/2018	AVOCAT CHIRIARIU LIONEL MANOLE SI ASOC	6,620.84	reparatii auto	NASTASE ELENA	1/21/2018	6,620.84	
273	280	1/23/2018	1588	1/21/2018	AVOCAT CHIRIARIU LIONEL MANOLE SI ASOC	6,620.84	reparatii auto	NASTASE ELENA	1/21/2018	6,620.84	
274	281	1/23/2018	7210818384	1/16/2018	TELECOM ROMANIA MOBILE COMMUNICATION	20,135.10	abonament	NOTARU SORIN	2/15/2018	20,135.10	
275	282	1/23/2018	7210818384	1/16/2018	TELECOM ROMANIA MOBILE COMMUNICATION	20,135.10	abonament	NOTARU SORIN	2/15/2018	20,135.10	
276	283	1/23/2018	7210818384	1/16/2018	TELECOM ROMANIA MOBILE COMMUNICATION	20,135.10	abonament	NOTARU SORIN	2/15/2018	20,135.10	
277	284	1/23/2018	1356959	1/21/2018	OSCAR CONSTRUCTION	100,518.12	reparatii auto	NOTARU SORIN	2/24/2018	100,518.12	787
278	284	1/23/2018	1356959	1/21/2018	OSCAR CONSTRUCTION	100,518.12	reparatii auto	NOTARU SORIN	2/24/2018	100,518.12	788
279	284	1/23/2018	83075	1/26/2018	INPECTIA DE STAT PENTRU CONTROLUL CAD	150.00	abonament	NOTARU SORIN	2/26/2018	150.00	436
280	285	1/23/2018	180020010	1/26/2018	E.ON ENERGIE MUNTENIA SA	3,466.52	reparatii auto	ERINOU MIHAI	2/10/2018	3,466.52	
281	1/23/2018	180020009	1/26/2018	AUTOTRATATA AERONAUTICA CIVILA ROMANIA	1,453.17	supraveghere aplicari preventivelor pentru t	CORNILIA DANIA	2/26/2018	1,453.17		
282	287	1/23/2018	8250001	1/23/2018	CHEZIE DE INETER ROMANIA	7,763.14	reparatii auto	PETRESCU ANGELA	1/20/2018	7,763.14	457
283	287	1/23/2018	8250001	1/23/2018	CHEZIE DE INETER ROMANIA	7,763.14	reparatii auto	PETRESCU ANGELA	1/20/2018	7,763.14	458
284	289	1/23/2018	695	1/23/2018	TEATRUL TRINTELIU METROPOLIS	7,452.00	reparatii auto	STANIS ANA MARIA	2/23/2018	7,452.00	441
285	290	1/23/2018	30	1/23/2018	NEOTIME SOLUTIONS	2,139.60	reparatii auto	NOTARU SORIN	2/19/2018	2,139.60	840
286	291	1/23/2018	180020008	1/18/2018	TELECOM ROMANIA COMMUNICATIONS	2,861.86	reparatii auto	NOTARU SORIN	2/18/2018		

400	401	2/26/2018	2160180002	2/2/2018	ROMPNET SERVICE INTEGRITY	66,751.12	curator	VOYULESCU GHEORGHE	3/2/2018	2/26/2018	66,751.12	877	2/23/2018
401	406	2/26/2018	180001987	2/2/2018	OFFICE MANAGER	4,082.21	secretar	COMANICA ROMANIA	3/2/2018	2/26/2018	4,082.21	882	2/23/2018
402	407	2/26/2018	180002078	2/2/2018	UTL GROUP	76,490.54	asistenti de incalzari	NOTARU SORU	2/26/2018	2/26/2018	76,490.54	883	2/23/2018
403	408	2/26/2018	180020278	2/2/2018	ROMPNET SERVICE	966,728.98	asistenti	NOTARU SORU	3/2/2018	2/26/2018	966,728.98	1021	2/23/2018
404	409	2/26/2018	200101979	2/2/2018	SERVICE AUTO SERVIS	449.85	reparatii auto	SUCU VASILE	2/22/2018	2/26/2018	449.85	884	2/23/2018
405	410	2/26/2018	200101840	2/2/2018	SERVICE AUTO SERVIS	535.63	reparatii auto	SUCU VASILE	2/22/2018	2/26/2018	535.63	889	2/23/2018
406	411	2/26/2018	200102071	2/2/2018	UTL GROUP	2,190.15	reparatii auto	NOTARU SORU	3/2/2018	2/26/2018	2,190.15	890	2/23/2018
407	412	2/26/2018	21570087	2/5/2018	UTL TELECOM	3,927.56	servicii de incalzari	COMANICA ROMANIA	3/7/2018	2/26/2018	3,927.56	901	2/23/2018
408	413	2/26/2018	200171	2/2/2018	SERVICE CLOPO	711.39	reparatii auto	SUCU VASILE	3/2/2018	2/26/2018	711.39	980	2/23/2018
409	414	2/26/2018	200171	2/2/2018	INSURANCE VIENNA INSURANCE	44,978.26	asistenti de incalzari	COMANICA ROMANIA	3/2/2018	2/26/2018	44,978.26	971	2/23/2018
410	415	2/26/2018	21028	2/2/2018	HIGH LEVEL TRADE RD	1,423.18	reparatii auto	COMANICA ROMANIA	3/2/2018	2/26/2018	1,423.18	972	2/23/2018
411	416	2/26/2018	42012117	2/2/2018	COPIE DORMA, COPIE ROMANIA ASSOCIATI	291.12	reparatii auto	COMANICA ROMANIA	2/15/2018	2/26/2018	291.12	973	2/23/2018
412	417	2/26/2018	210287	2/2/2018	COPIE DORMA, COPIE ROMANIA ASSOCIATI	714.00	reparatii auto	SCOTARIU GHEORGHE	1/28/2018	2/26/2018	714.00	974	2/23/2018
413	418	2/26/2018	210287	2/2/2018	ROMANIA	1,057.20	servicii telecomunicatii	GOA MARIAN	3/5/2018	2/26/2018	1,057.20	987	2/23/2018
414	419	2/26/2018	48989	2/2/2018	ROMANIA	2,254.41	servicii telecomunicatii	GOA MARIAN	3/5/2018	2/26/2018	2,254.41	988	2/23/2018
415	420	2/26/2018	48982	2/2/2018	ROMANIA	19,050.36	servicii telecomunicatii	PAUNESCU CARMEN	3/5/2018	2/26/2018	19,050.36	989	2/23/2018
416	421	2/26/2018	48982	2/2/2018	ROMANIA	20,641.89	servicii telecomunicatii	PAUNESCU CARMEN	3/5/2018	2/26/2018	20,641.89	990	2/23/2018
417	422	2/26/2018	28013	2/2/2018	COMAT ELECTRICIAN	597.92	electrician	COMANICA ROMANIA	3/7/2018	2/26/2018	597.92	999	2/23/2018
418	424	2/26/2018	6873	3/1/2018	COUNTY	521.99	taxe adre	NOTARU SORU	3/1/2018	2/26/2018	521.99	1000	2/23/2018
419	425	2/26/2018	1908819	2/1/2018	ASOCIATA AEROPORTULUI DIN ROMANIA	30,296.00	curator	STATE ANA MARIA	3/1/2018	2/26/2018	30,296.00	1001	2/23/2018
420	431	2/26/2018	1256096	2/5/2018	UTL TELECOM	1,836.26	reparatii auto	NOTARU SORU	3/2/2018	2/26/2018	1,836.26	1002	2/23/2018
421	432	2/26/2018	11201212	2/2/2018	LA FANTANA	927.41	reparatii auto	PREOTASIA RAMONA	3/2/2018	2/26/2018	927.41	981	2/26/2018
422	438	2/26/2018	188	2/2/2018	OMNISCUS VIENNA INSURANCE	32,966.32	asistenti de incalzari	SCOTARIU GHEORGHE	2/18/2018	2/26/2018	32,966.32	754	2/23/2018
423	439	2/26/2018	188	2/2/2018	OMNISCUS VIENNA INSURANCE	280,768.15	asistenti de incalzari	SCOTARIU GHEORGHE	2/18/2018	2/26/2018	280,768.15	755	2/23/2018
424	437	2/26/2018	2100120802	2/6/2018	ROMPNET SERVICE	2,674.05	reparatii auto	SMAGU CRISTIAN	2/23/2018	2/26/2018	2,674.05	1216	2/23/2018
425	438	2/26/2018	2100120803	2/6/2018	ROMPNET SERVICE	1,337.05	reparatii auto	SMAGU CRISTIAN	2/23/2018	2/26/2018	1,337.05	1218	2/23/2018
426	439	2/26/2018	2100120805	2/6/2018	ROMPNET SERVICE	8,420.13	reparatii auto	SMAGU CRISTIAN	2/23/2018	2/26/2018	8,420.13	1219	2/23/2018
427	439	2/26/2018	28018	2/2/2018	COMAT ELECTRICIAN	311.80	electrician	COMANICA ROMANIA	3/7/2018	2/26/2018	311.80	999	2/23/2018
428	439	2/26/2018	2106	2/2/2018	CABINET INDIVIDUAL AC/POP	7,765.57	reparatii auto	SMIRNESCU VIOLATA	2/26/2018	2/26/2018	7,765.57	950	2/26/2018
429	439	2/26/2018	2106	2/2/2018	CABINET INDIVIDUAL AC/POP	11,086.52	reparatii auto	SMIRNESCU VIOLATA	2/26/2018	2/26/2018	11,086.52	952	2/26/2018
430	433	2/26/2018	1802063	3/1/2018	STERNEL ROMANIA	238.48	curator	BALTUTU DANIELA	2/28/2018	2/26/2018	238.48	885	2/22/2018
431	444	2/26/2018	620063	3/1/2018	STERNEL ROMANIA	238.48	curator	BALTUTU DANIELA	2/28/2018	2/26/2018	238.48	886	2/22/2018
432	437	2/26/2018	20010131	3/1/2018	MIKA TELECOM	3,157.87	servicii telecomunicatii	NOTARU SORU	3/2/2018	2/26/2018	3,157.87	881	2/26/2018
433	438	2/26/2018	18002076	2/2/2018	UTL GROUP	257,871.31	reparatii auto	NOTARU SORU	3/2/2018	2/26/2018	257,871.31	1003	2/23/2018
434	439	2/26/2018	20000214	2/2/2018	CHANDLER TRADING	2,284.00	reparatii auto	COMANICA ROMANIA	3/2/2018	2/26/2018	2,284.00	984	2/23/2018
435	442	2/26/2018	2000964	2/2/2018	ENERPIA	6,025.88	consumabile auto	COMANICA ROMANIA	2/26/2018	2/26/2018	6,025.88	1001	2/23/2018
436	443	2/26/2018	2000964	2/2/2018	ENERPIA	6,025.88	consumabile auto	COMANICA ROMANIA	2/26/2018	2/26/2018	6,025.88	1002	2/23/2018
437	444	2/26/2018	6887	3/20/2018	DATABAS PRO	371.95	reparatii auto	COMANICA ROMANIA	2/14/2018	2/26/2018	371.95	881	2/22/2018
438	445	2/26/2018	2130	2/2/2018	HIGH LEVEL TRADE RD	639.62	reparatii auto	COMANICA ROMANIA	2/26/2018	2/26/2018	639.62	830	2/23/2018
439	446	2/26/2018	2000117	2/2/2018	LINE SGA ROMANIA SRL	271.95	reparatii auto	COMANICA ROMANIA	3/1/2018	2/26/2018	271.95	882	2/23/2018
440	447	2/26/2018	2130	2/2/2018	DIAMOND ACTIVE	3,055.99	reparatii auto	COMANICA ROMANIA	3/1/2018	2/26/2018	3,055.99	881	2/23/2018
441	448	2/26/2018	2000117	2/2/2018	MEDIA INVESTMENT	2,652.88	reparatii auto	COMANICA ROMANIA	3/1/2018	2/26/2018	2,652.88	882	2/23/2018
442	449	2/26/2018	61977	2/2/2018	ANAMIA ENLIGHT	650.00	servicii catering	MURAT ALI	2/10/2018	2/26/2018	650.00	986	2/23/2018
443	451	2/26/2018	1802183	3/1/2018	DOM SPOT	11,278.64	reparatii telecomunicatii	STATE ANA MARIA	3/2/2018	2/26/2018	11,278.64	1002	2/23/2018
444	451	2/26/2018	1131051	3/1/2018	MEDIA LIFE	1,045.76	reparatii auto	BALTUTU DANIELA	3/1/2018	2/26/2018	1,045.76	981	2/23/2018
445	478	2/26/2018	11322261	3/1/2018	MEDIA LIFE	79.84	reparatii auto	BALTUTU DANIELA	3/2/2018	2/26/2018	79.84	986	2/23/2018
446	472	2/26/2018	11322261	3/1/2018	MEDIA LIFE	104,500.50	reparatii auto	BALTUTU DANIELA	3/2/2018	2/26/2018	104,500.50	987	2/23/2018
447	474	2/26/2018	5990	1/23/2018	SCPI DORMA, COPIE ROMANIA ASSOCIATI	178.50	reparatii auto	SMIRNESCU VIOLATA	1/28/2018	2/26/2018	178.50	950	2/26/2018
448	473	2/26/2018	1718	2/2/2018	MIK TELECOM LTD	38,147.54	reparatii auto	NOTARU SORU	3/2/2018	2/26/2018	38,147.54	1000	2/23/2018
449	474	2/26/2018	20018002	2/2/2018	ATA INDUSTRY	5,488.11	reparatii auto	NOTARU SORU	3/2/2018	2/26/2018	5,488.11	972	2/23/2018
450	471	2/26/2018	20018001	2/2/2018	ATA INDUSTRY	2,108,488.42	reparatii auto	NOTARU SORU	3/2/2018	2/26/2018	2,108,488.42	1001	2/23/2018
451	469	2/26/2018	81310001	3/1/2018	ASOCIATA AEROPORTULUI CIVIL ROMANIA	651.08	curator	STATE ANA MARIA	3/1/2018	2/26/2018	651.08	1001	2/23/2018
452	461	2/26/2018	81310001	3/1/2018	LINE SGA ROMANIA SRL	24.39	reparatii auto	COMANICA ROMANIA	3/2/2018	2/26/2018	24.39	2009	2/26/2018
453	462	2/26/2018	180014	2/2/2018	AGROMAT SITA ANTONI	2,067.18	reparatii auto	POTIRAC ROSSIAN	2/2/2018	2/26/2018	2,067.18	981	2/22/2018
454	463	2/26/2018	180014	2/2/2018	AGROMAT SITA ANTONI	2,067.18	reparatii auto	POTIRAC ROSSIAN	2/2/2018	2/26/2018	2,067.18	982	2/22/2018
455	464	2/26/2018	81310001	3/1/2018	ASOCIATA AEROPORTULUI CIVIL ROMANIA	651.08	curator	STATE ANA MARIA	3/1/2018	2/26/2018	651.08	1001	2/23/2018
456	465	2/26/2018	81310001	3/1/2018	LINE SGA ROMANIA SRL	24.39	reparatii auto	COMANICA ROMANIA	3/2/2018	2/26/2018	24.39	2009	2/26/2018
457	466	2/26/2018	21014	2/2/2018	ELECTRICIEN DISTRIBUTION	110.67	reparatii auto	COMANICA ROMANIA	3/1/2018	2/26/2018	110.67	1201	2/23/2018
458	470	2/26/2018	3464	2/2/2018	DE MAN AL	8,061.43	reparatii auto	COMANICA ROMANIA	3/1/2018	2/26/2018	8,061.43	1000	2/23/2018
459	471	2/26/2018	3114	2/2/2018	UTL GROUP	271.95	reparatii auto	COMANICA ROMANIA	3/1/2018	2/26/2018	271.95	882	2/23/2018
460	461	2/26/2018	1131051	3/1/2018	MD NO IMPORT EXPORT	832.16	reparatii auto	COMANICA ROMANIA	3/1/2018	2/26/2018	832.16	981	2/23/2018
461	462	2/26/2018	1800130	2/2/2018	UTL GROUP	10,783.15	reparatii auto	NOTARU SORU	3/2/2018	2/26/2018	10,783.15	981	2/23/2018
462	463	2/26/2018	200110	2/2/2018	LINE SGA ROMANIA SRL	714.00	reparatii auto	DANA MARIUS	2/22/2018	2/26/2018	714.00	846	2/26/2018
463	464	2/26/2018	1131051	3/1/2018	DELTA	415.71	reparatii auto	COMANICA ROMANIA	3/1/2018	2/26/2018	415.71	1107	2/23/2018
464	465	2/26/2018	7000151	3/1/2018	ROMPNET SERVICE	441.43	reparatii auto	COMANICA ROMANIA	3/1/2018	2/26/2018	441.43	1000	2/23/2018
465	466	2/26/2018	6	2/1/2018	CABINET DE AUDIOTURA MIHAILA VIRAY	6,645.06	reparatii auto	SMIRNESCU VIOLATA	2/23/2018	2/26/2018	6,645.06	881	2/26/2018
466	467	2/26/2018	21014	2/2/2018	HIGH LEVEL TRADE RD	1,045.76	reparatii auto	COMANICA ROMANIA	3/1/2018	2/26/2018	1,045.76	981	2/23/2018
467	468	2/26/2018	7000150	3/1/2018	ROMPNET SERVICE	12,490.26	reparatii auto	DANA VASILE	3/2/2018	2/26/2018	12,490.26	981	2/22/2018
468	469	2/26/2018	18760	2/1/2018	PCS PROFESSIONAL CLEANING SERVICES	2,214.80	reparatii auto	COMANICA ROMANIA	2/26/2018	2/26/2018	2,214.80	858	2/22/2018
469	470	2/26/2018	18760	2/1/2018	PCS PROFESSIONAL CLEANING SERVICES	2,214.80	reparatii auto	COMANICA ROMANIA	2/26/2018	2/26/2018	2,214.80	859	2/22/2018
470	471	2/26/2018	70013	2/2/2018	PCS PROFESSIONAL CLEANING SERVICES	8,289.54	reparatii auto	COMANICA ROMANIA	2/16/2018	2/26/2018	8,289.54	981	2/23/2018
471	472	2/26/2018	12517	2/2/2018	ROMPNET SERVICE	2,086.25	reparatii auto	COMANICA ROMANIA	3/2/2018	2/26/2018	2,086.25	981	2/23/2018
472	473	2/26/2018	1256	2/2/2018	ROMPNET SERVICE	2,086.25	reparatii auto	COMANICA ROMANIA	3/2/2018	2/26/2018	2,086.25	982	2/23/2018
473	474	2/26/2018	12517	2/2/2018	ROMPNET SERVICE	2,086.25	reparatii auto	COMANICA ROMANIA	3/2/2018	2/26/2018	2,086.25	983	2/23/2018
474	475	2/26/2018	7000087273	2/5/2018	UPC ROMANIA	1,660.98	reparatii auto	NOTARU SORU	3/2/2018	2/26/2018	1,660.98	9	

612	611	2/26/2018	70778	2/22/2018	SERVICE GROUP	3,101.47	reparatii auto	SUCIU VIRGILIE	3/22/2018	3/2/2018	3,101.47	12701	3/16/2018
613	614	2/26/2018	70781	2/22/2018	SERVICE GROUP	3,101.47	reparatii auto	SUCIU VIRGILIE	3/22/2018	3/2/2018	3,101.47	12702	3/16/2018
614	615	2/26/2018	70781	2/22/2018	ACTOMAGAN	289.39	reparatii auto	CORNILIA DANIA	3/2/2018	3/1/2018	289.39	12703	3/20/2018
615	616	2/26/2018	8182	2/23/2018	STOPNET	77.35	carul de scut	CORNILIA DANIA	2/23/2018	3/3/2018	77.35	1048	3/27/2018
616	617	2/26/2018	14058	2/23/2018	14058	2,400.00	14058 (aportuare pregatitoare)	BALTUTU DANIELA	2/23/2018	3/2/2018	2,400.00	12704	3/16/2018
617	618	2/26/2018	190726328	2/23/2018	RAIA	431.05	apca, capul	TOMA ADRIAN	3/1/2018	2/28/2018	431.05	1046	3/26/2018
618	619	2/26/2018	20261089	2/23/2018	ONATA CATERING	148.75	evente	CRISTIAN MIHAI	3/1/2018	3/1/2018	148.75	12705	3/16/2018
619	620	2/26/2018	20261089	2/23/2018	ITA INFORMATION NETWORKING COMMUNIT	0.25	Lubr	CRISTIAN MIHAI	2/23/2018	3/1/2018	0.25	12706	3/16/2018
620	621	2/27/2018	1192	2/27/2018	SHAMUT IT	1,145.12	serviciu curatenie	CORNILIA DANIA	3/29/2018	3/3/2018	1,145.12	1287	3/29/2018
621	622	2/27/2018	18990515188	2/27/2018	DANTE INTERNATIONAL	119.76	reparatii auto	CORNILIA DANIA	3/1/2018	3/1/2018	119.76	12707	3/16/2018
622	623	2/27/2018	18990515188	2/27/2018	DANTE INTERNATIONAL	1,770.72	reparatii auto	CORNILIA DANIA	3/2/2018	3/1/2018	1,770.72	12708	3/16/2018
623	624	2/27/2018	826282	2/27/2018	BOICAT	41.28	reparatii auto	CORNILIA DANIA	3/2/2018	3/1/2018	41.28	12709	3/16/2018
624	625	2/27/2018	70765	2/23/2018	SERVICE GROUP	1,009.80	reparatii auto	CORNILIA DANIA	3/2/2018	3/1/2018	1,009.80	12710	3/16/2018
625	626	2/27/2018	1891002658	2/26/2018	DANTE INTERNATIONAL	2,799.90	reparatii auto	CORNILIA DANIA	3/2/2018	3/2/2018	2,799.90	1477	3/28/2018
626	627	2/27/2018	20180154	2/26/2018	SHARK PLAST	1,668.00	reparatii auto	CORNILIA DANIA	3/2/2018	3/2/2018	1,668.00	12711	3/16/2018
627	628	2/27/2018	20180155	2/26/2018	SHARK PLAST	8,330.00	reparatii auto	CORNILIA DANIA	3/1/2018	3/1/2018	8,330.00	1011	3/16/2018
628	629	2/27/2018	20180155	2/26/2018	SERVICE GROUP	17.71	reparatii auto	SUCIU VIRGILIE	3/2/2018	3/2/2018	17.71	12712	3/16/2018
629	630	2/27/2018	188135	2/26/2018	PCS PROFESSIONAL CLEANING SERVICES	8,496.60	reparatii auto	CORNILIA DANIA	3/1/2018	3/1/2018	8,496.60	1011	3/16/2018
630	631	2/27/2018	188135	2/26/2018	PCS PROFESSIONAL CLEANING SERVICES	31,895.40	reparatii auto	CORNILIA DANIA	3/1/2018	3/1/2018	31,895.40	1011	3/16/2018
631	632	2/27/2018	1754683	2/27/2018	CHIQUE USE UNTER ROMANIA	2,840.00	reparatii auto	PETRESCU ANCA	3/2/2018	3/2/2018	2,840.00	12713	3/16/2018
632	633	2/28/2018	71	2/28/2018	CONSULET DE AVOIATURA MIHAILA VIRABY	81,805.00	asistenta juridica	CORNILIA DANIA	3/1/2018	3/1/2018	81,805.00	1011	3/16/2018
633	634	2/28/2018	20202681	2/23/2018	SERVICE AUTO SERVICE	715.56	reparatii auto	SUCIU VIRGILIE	3/2/2018	3/2/2018	715.56	12714	3/16/2018
634	635	2/28/2018	20202681	2/23/2018	SERVICE AUTO SERVICE	778.30	reparatii auto	SUCIU VIRGILIE	3/2/2018	3/2/2018	778.30	12715	3/16/2018
635	636	2/28/2018	2021	2/27/2018	EMP TRAGE	388.254.00	apca	ROTARU SORIN	3/28/2018	3/3/2018	388.254.00	12801	3/29/2018
636	637	2/28/2018	1881080	2/26/2018	PCS PROFESSIONAL CLEANING SERVICES	2,400.00	reparatii auto	CORNILIA DANIA	3/2/2018	3/1/2018	2,400.00	12201	3/14/2018
637	638	2/28/2018	148552	2/27/2018	PCS PROFESSIONAL CLEANING SERVICES	8,289.54	reparatii auto	CORNILIA DANIA	3/2/2018	3/1/2018	8,289.54	1011	3/16/2018
638	639	2/28/2018	1881080	2/26/2018	PCS PROFESSIONAL CLEANING SERVICES	2,400.00	reparatii auto	CORNILIA DANIA	3/2/2018	3/1/2018	2,400.00	12201	3/14/2018
639	640	2/28/2018	5110810085	2/26/2018	LEVONOR EXPORT EXPORT	920.75	reparatii auto	CORNILIA DANIA	3/1/2018	3/1/2018	920.75	1011	3/16/2018
640	641	2/28/2018	2023	2/28/2018	CHIMANCO CO SISTEME DE TELECOMUNICATII	5,523.67	reparatii auto	ROTARU SORIN	3/28/2018	3/28/2018	5,523.67	1321	3/29/2018
641	642	2/28/2018	86800	2/26/2018	IMPORT COUNCIL INTERNATIONAL	2,840.00	reparatii auto	PETRESCU ANCA	3/2/2018	3/2/2018	2,840.00	101	3/20/2018
642	643	2/28/2018	2023	2/28/2018	BAKI INFO TRAINING	1,290.00	reparatii auto	PETRESCU ANCA	3/28/2018	3/28/2018	1,290.00	101	3/20/2018
643	644	2/28/2018	1881080	2/26/2018	LEVONOR EXPORT EXPORT	920.75	reparatii auto	ROTARU SORIN	3/28/2018	3/28/2018	920.75	101	3/20/2018
644	645	2/28/2018	2102080065	2/21/2018	ROMWEST SERVICE INTEGRATE	121,061.14	serviciu curatenie	AMANDU CRISTIAN	3/23/2018	3/23/2018	121,061.14	12801	3/29/2018
645	646	3/2/2018	981	2/27/2018	LAMORU EQUIPAMENT	2,450.00	reparatii auto	CORNILIA DANIA	3/29/2018	3/29/2018	2,450.00	1281	3/29/2018
646	647	3/2/2018	20202681	2/26/2018	FRAMC	358.17	reparatii auto	CORNILIA DANIA	3/1/2018	3/1/2018	358.17	1282	3/16/2018
647	648	3/2/2018	880117371	2/28/2018	DEREMAN	2,222.33	reparatii auto	CORNILIA DANIA	3/30/2018	3/30/2018	2,222.33	1389	3/21/2018
648	649	3/2/2018	1881080	2/26/2018	LEVONOR EXPORT EXPORT	920.75	reparatii auto	CORNILIA DANIA	3/1/2018	3/1/2018	920.75	1011	3/16/2018
649	650	3/2/2018	48023138	2/26/2018	ROMWEST SERVICE	13,301.39	reparatii auto	AMANDU CRISTIAN	3/28/2018	3/28/2018	13,301.39	1481	3/28/2018
650	651	3/2/2018	22522	2/23/2018	INTERNATIONAL EXPERT TRAVEL	43,038.00	reparatii auto	PETRESCU ANCA	2/27/2018	3/2/2018	43,038.00	1283	3/17/2018
651	652	3/2/2018	211810313	2/26/2018	SEURON DISTRIBUTIE	439.00	reparatii auto	CORNILIA DANIA	3/2/2018	3/2/2018	439.00	1284	3/17/2018
652	653	3/2/2018	187340	2/28/2018	GLOBAL PRINT BOX	604.52	reparatii auto	CORNILIA DANIA	3/28/2018	3/28/2018	604.52	1301	3/20/2018
653	654	3/2/2018	211810313	2/26/2018	SEURON DISTRIBUTIE	11,312.30	reparatii auto	ROTARU SORIN	3/2/2018	3/2/2018	11,312.30	1285	3/17/2018
654	655	3/2/2018	25477	2/26/2018	TEKRA CARGO POWER	361.76	reparatii auto	CORNILIA DANIA	3/2/2018	3/2/2018	361.76	1286	3/20/2018
655	656	3/2/2018	6380	2/24/2018	ANAMIRI INFLIGHT	430.00	serviciu curatenie	MURAT ALINA	2/22/2018	3/2/2018	430.00	1287	3/16/2018
656	657	3/2/2018	6179	2/26/2018	ANAMIRI INFLIGHT	545.79	reparatii auto	MURAT ALINA	3/2/2018	3/2/2018	545.79	1288	3/16/2018
657	658	3/2/2018	1881001071	2/27/2018	UTL-GRUP	6,769.83	reparatii auto	ROTARU SORIN	3/29/2018	3/29/2018	6,769.83	1321	3/29/2018
658	659	3/2/2018	1881001071	2/27/2018	UTL-GRUP	20,643.10	reparatii auto	ROTARU SORIN	3/29/2018	3/29/2018	20,643.10	1321	3/29/2018
659	660	3/2/2018	1881001072	2/27/2018	UTL-GRUP	314.64	reparatii auto	ROTARU SORIN	3/29/2018	3/29/2018	314.64	1321	3/29/2018
660	661	3/2/2018	1881001073	2/27/2018	UTL-GRUP	466.44	reparatii auto	ROTARU SORIN	3/29/2018	3/29/2018	466.44	1321	3/29/2018
661	662	3/2/2018	1881001074	2/27/2018	UTL-GRUP	488.91	reparatii auto	ROTARU SORIN	3/29/2018	3/29/2018	488.91	1321	3/29/2018
662	663	3/2/2018	1881001075	2/27/2018	UTL-GRUP	2,818.96	reparatii auto	ROTARU SORIN	3/29/2018	3/29/2018	2,818.96	1321	3/29/2018
663	664	3/2/2018	1881001076	2/27/2018	UTL-GRUP	1,851.56	reparatii auto	ROTARU SORIN	3/29/2018	3/29/2018	1,851.56	1321	3/29/2018
664	665	3/2/2018	1881001077	2/27/2018	UTL-GRUP	299.42	reparatii auto	ROTARU SORIN	3/29/2018	3/29/2018	299.42	1321	3/29/2018
665	666	3/2/2018	1881001078	2/27/2018	UTL-GRUP	101.88	reparatii auto	ROTARU SORIN	3/29/2018	3/29/2018	101.88	1321	3/29/2018
666	667	3/2/2018	1881001079	2/27/2018	UTL-GRUP	101.88	reparatii auto	ROTARU SORIN	3/29/2018	3/29/2018	101.88	1321	3/29/2018
667	668	3/2/2018	1881001080	2/27/2018	UTL-GRUP	101.88	reparatii auto	ROTARU SORIN	3/29/2018	3/29/2018	101.88	1321	3/29/2018
668	669	3/2/2018	1881001081	2/27/2018	UTL-GRUP	101.88	reparatii auto	ROTARU SORIN	3/29/2018	3/29/2018	101.88	1321	3/29/2018
669	670	3/2/2018	1881001082	2/27/2018	UTL-GRUP	101.88	reparatii auto	ROTARU SORIN	3/29/2018	3/29/2018	101.88	1321	3/29/2018
670	671	3/2/2018	1881001083	2/27/2018	UTL-GRUP	101.88	reparatii auto	ROTARU SORIN	3/29/2018	3/29/2018	101.88	1321	3/29/2018
671	672	3/2/2018	1881001084	2/27/2018	UTL-GRUP	101.88	reparatii auto	ROTARU SORIN	3/29/2018	3/29/2018	101.88	1321	3/29/2018
672	673	3/2/2018	1881001085	2/27/2018	UTL-GRUP	101.88	reparatii auto	ROTARU SORIN	3/29/2018	3/29/2018	101.88	1321	3/29/2018
673	674	3/2/2018	1881001086	2/27/2018	UTL-GRUP	101.88	reparatii auto	ROTARU SORIN	3/29/2018	3/29/2018	101.88	1321	3/29/2018
674	675	3/2/2018	1881001087	2/27/2018	UTL-GRUP	101.88	reparatii auto	ROTARU SORIN	3/29/2018	3/29/2018	101.88	1321	3/29/2018
675	676	3/2/2018	1881001088	2/27/2018	UTL-GRUP	101.88	reparatii auto	ROTARU SORIN	3/29/2018	3/29/2018	101.88	1321	3/29/2018
676	677	3/2/2018	1881001089	2/27/2018	UTL-GRUP	101.88	reparatii auto	ROTARU SORIN	3/29/2018	3/29/2018	101.88	1321	3/29/2018
677	678	3/2/2018	1881001090	2/27/2018	UTL-GRUP	101.88	reparatii auto	ROTARU SORIN	3/29/2018	3/29/2018	101.88	1321	3/29/2018
678	679	3/2/2018	1881001091	2/27/2018	UTL-GRUP	101.88	reparatii auto	ROTARU SORIN	3/29/2018	3/29/2018	101.88	1321	3/29/2018
679	680	3/2/2018	1881001092	2/27/2018	UTL-GRUP	101.88	reparatii auto	ROTARU SORIN	3/29/2018	3/29/2018	101.88	1321	3/29/2018
680	681	3/2/2018	1881001093	2/27/2018	UTL-GRUP	101.88	reparatii auto	ROTARU SORIN	3/29/2018	3/29/2018	101.88	1321	3/29/2018
681	682	3/2/2018	1881001094	2/27/2018	UTL-GRUP	101.88	reparatii auto	ROTARU SORIN	3/29/2018	3/29/2018	101.88	1321	3/29/2018
682	683	3/2/2018	1881001095	2/27/2018	UTL-GRUP	101.88	reparatii auto	ROTARU SORIN	3/29/2018	3/29/2018	101.88	1321	3/29/2018
683	684	3/2/2018	1881001096	2/27/2018	UTL-GRUP	101.88	reparatii auto	ROTARU SORIN	3/29/2018	3/29/2018	101.88	1321	3/29/2018
684	685	3/2/2018	1881001097	2/27/2018	UTL-GRUP	101.88	reparatii auto	ROTARU SORIN	3/29/2018	3/29/2018	101.88	1321	3/29/2018
685	686	3/2/2018	1881001098	2/27/2018	UTL-GRUP	101.88	reparatii auto	ROTARU SORIN	3/29/2018	3/29/2018	101.88	1321	3/29/2018
686	687	3/2/2018	1881001099	2/27/2018	UTL								

810	811	31/12/2018	126018005	31/12/2018	ROMANIA ROMANIA	66.807,4	larici caratati	EMANU CRISTIAN	31/12/2018		261546	20 MW	66.807,4	3637	4,66	
817	812	31/12/2018	130188	31/12/2018	POLSKO	1.434,25	larici caratati	EMANU CRISTIAN	31/12/2018			31/12/2018	1.434,25	1386	3,20/2018	
818	813	31/12/2018	8600118889	31/12/2018	DE ROMANIA	161,64	matra electrica	CORNILIA DANA	4/12/2018			31/12/2018	161,64	1605	4/12/2018	
819	814	31/12/2018	8600118890	31/12/2018	DE ROMANIA	2.094,70	matra electrica	CORNILIA DANA	4/12/2018			31/12/2018	2.094,70	1606	4/12/2018	
820	809	31/12/2018	9499	31/12/2018	ROMANIA	328,20	matra electrica	CORNILIA DANA	4/12/2018			4/12/2018	328,20	1607	4/12/2018	
821	815	31/12/2018	126018005	31/12/2018	ROMANIA ROMANIA	66.807,40	matra electrica	CORNILIA DANA	4/12/2018			4/12/2018	66.807,40	1608	4/12/2018	
822	807	31/12/2018	410554	31/12/2018	HELINIX	135.807,89	matra electrica	PETRESCU BOGDAN	4/12/2018			31/12/2018	135.807,89	1610	4/12/2018	
823	806	31/12/2018	130188	22/12/2018	OFFICE NATIONAL AL REGISTRULUI COMERT	4.600,00	matra electrica	ANDREI NICOLAE	4/12/2018			4/12/2018	4.600,00			
824	1832	31/12/2018	8600118891	31/12/2018	DE ROMANIA	3.905,00	matra electrica	ANDREI NICOLAE	31/12/2018			31/12/2018	3.905,00	1611	3/20/2018	
825	816	31/12/2018	8600118892	31/12/2018	DE ROMANIA	9.600,00	matra electrica	MARINA VASILICA	4/12/2018			31/12/2018	9.600,00			
826	817	31/12/2018	8600118893	31/12/2018	DE ROMANIA	113,57	matra electrica	CORNILIA DANA	4/12/2018			31/12/2018	113,57	1399	4/12/2018	
828	821	31/12/2018	8600118894	31/12/2018	DE ROMANIA	880,06	matra electrica	CORNILIA DANA	4/12/2018			31/12/2018	880,06	1399	4/12/2018	
829	826	31/12/2018	2041447	31/12/2018	VESTA INTERNATIONAL	183,30	matra electrica	CORNILIA DANA	4/12/2018			4/12/2018	183,30	1605	4/12/2018	
830	814	31/12/2018	2413051	31/12/2018	THE INDEX GROUP LTD	110,57	matra electrica	CORNILIA DANA	4/12/2018			4/12/2018	110,57	1611	4/12/2018	
831	822	31/12/2018	189050513179	31/12/2018	DANCI INTERNATIONAL	941,88	matra electrica	CORNILIA DANA	4/12/2018			4/12/2018	941,88	1611	4/12/2018	
832	818	31/12/2018	126018005	31/12/2018	ROMANIA ROMANIA	66.807,40	matra electrica	CORNILIA DANA	4/12/2018			261929	3 MW	66.807,4	1611	4/12/2018
833	810	31/12/2018	97974	31/12/2018	SEKO ADVISORY	111,00	matra electrica	CORNILIA DANA	31/12/2018			261997	3 MW	111,00	1644	5 MW
834	811	31/12/2018	10002	31/12/2018	SMAR OFFICE PAPER	255,97	matra electrica	CORNILIA DANA	4/12/2018				255,97	1606	4/12/2018	
835	812	31/12/2018	76692	31/12/2018	IN MEDIA	213,12	matra electrica	CORNILIA DANA	4/12/2018				213,12	1611	4/12/2018	
836	813	31/12/2018	76692	31/12/2018	IN MEDIA	213,12	matra electrica	CORNILIA DANA	4/12/2018				213,12	1611	4/12/2018	
837	814	31/12/2018	76692	31/12/2018	IN MEDIA	213,12	matra electrica	CORNILIA DANA	4/12/2018				213,12	1611	4/12/2018	
838	815	31/12/2018	76692	31/12/2018	IN MEDIA	213,12	matra electrica	CORNILIA DANA	4/12/2018				213,12	1611	4/12/2018	
839	816	31/12/2018	76692	31/12/2018	IN MEDIA	213,12	matra electrica	CORNILIA DANA	4/12/2018				213,12	1611	4/12/2018	
840	817	31/12/2018	76692	31/12/2018	IN MEDIA	213,12	matra electrica	CORNILIA DANA	4/12/2018				213,12	1611	4/12/2018	
841	818	31/12/2018	76692	31/12/2018	IN MEDIA	213,12	matra electrica	CORNILIA DANA	4/12/2018				213,12	1611	4/12/2018	
842	819	31/12/2018	76692	31/12/2018	IN MEDIA	213,12	matra electrica	CORNILIA DANA	4/12/2018				213,12	1611	4/12/2018	
843	820	31/12/2018	76692	31/12/2018	IN MEDIA	213,12	matra electrica	CORNILIA DANA	4/12/2018				213,12	1611	4/12/2018	
844	821	31/12/2018	76692	31/12/2018	IN MEDIA	213,12	matra electrica	CORNILIA DANA	4/12/2018				213,12	1611	4/12/2018	
845	822	31/12/2018	76692	31/12/2018	IN MEDIA	213,12	matra electrica	CORNILIA DANA	4/12/2018				213,12	1611	4/12/2018	
846	823	31/12/2018	76692	31/12/2018	IN MEDIA	213,12	matra electrica	CORNILIA DANA	4/12/2018				213,12	1611	4/12/2018	
847	824	31/12/2018	76692	31/12/2018	IN MEDIA	213,12	matra electrica	CORNILIA DANA	4/12/2018				213,12	1611	4/12/2018	
848	825	31/12/2018	76692	31/12/2018	IN MEDIA	213,12	matra electrica	CORNILIA DANA	4/12/2018				213,12	1611	4/12/2018	
849	826	31/12/2018	76692	31/12/2018	IN MEDIA	213,12	matra electrica	CORNILIA DANA	4/12/2018				213,12	1611	4/12/2018	
850	827	31/12/2018	76692	31/12/2018	IN MEDIA	213,12	matra electrica	CORNILIA DANA	4/12/2018				213,12	1611	4/12/2018	
851	828	31/12/2018	76692	31/12/2018	IN MEDIA	213,12	matra electrica	CORNILIA DANA	4/12/2018				213,12	1611	4/12/2018	
852	829	31/12/2018	76692	31/12/2018	IN MEDIA	213,12	matra electrica	CORNILIA DANA	4/12/2018				213,12	1611	4/12/2018	
853	830	31/12/2018	76692	31/12/2018	IN MEDIA	213,12	matra electrica	CORNILIA DANA	4/12/2018				213,12	1611	4/12/2018	
854	831	31/12/2018	76692	31/12/2018	IN MEDIA	213,12	matra electrica	CORNILIA DANA	4/12/2018				213,12	1611	4/12/2018	
855	832	31/12/2018	76692	31/12/2018	IN MEDIA	213,12	matra electrica	CORNILIA DANA	4/12/2018				213,12	1611	4/12/2018	
856	833	31/12/2018	76692	31/12/2018	IN MEDIA	213,12	matra electrica	CORNILIA DANA	4/12/2018				213,12	1611	4/12/2018	
857	834	31/12/2018	76692	31/12/2018	IN MEDIA	213,12	matra electrica	CORNILIA DANA	4/12/2018				213,12	1611	4/12/2018	
858	835	31/12/2018	76692	31/12/2018	IN MEDIA	213,12	matra electrica	CORNILIA DANA	4/12/2018				213,12	1611	4/12/2018	
859	836	31/12/2018	76692	31/12/2018	IN MEDIA	213,12	matra electrica	CORNILIA DANA	4/12/2018				213,12	1611	4/12/2018	
860	837	31/12/2018	76692	31/12/2018	IN MEDIA	213,12	matra electrica	CORNILIA DANA	4/12/2018				213,12	1611	4/12/2018	
861	838	31/12/2018	76692	31/12/2018	IN MEDIA	213,12	matra electrica	CORNILIA DANA	4/12/2018				213,12	1611	4/12/2018	
862	839	31/12/2018	76692	31/12/2018	IN MEDIA	213,12	matra electrica	CORNILIA DANA	4/12/2018				213,12	1611	4/12/2018	
863	840	31/12/2018	76692	31/12/2018	IN MEDIA	213,12	matra electrica	CORNILIA DANA	4/12/2018				213,12	1611	4/12/2018	
864	841	31/12/2018	76692	31/12/2018	IN MEDIA	213,12	matra electrica	CORNILIA DANA	4/12/2018				213,12	1611	4/12/2018	
865	842	31/12/2018	76692	31/12/2018	IN MEDIA	213,12	matra electrica	CORNILIA DANA	4/12/2018				213,12	1611	4/12/2018	
866	843	31/12/2018	76692	31/12/2018	IN MEDIA	213,12	matra electrica	CORNILIA DANA	4/12/2018				213,12	1611	4/12/2018	
867	844	31/12/2018	76692	31/12/2018	IN MEDIA	213,12	matra electrica	CORNILIA DANA	4/12/2018				213,12	1611	4/12/2018	
868	845	31/12/2018	76692	31/12/2018	IN MEDIA	213,12	matra electrica	CORNILIA DANA	4/12/2018				213,12	1611	4/12/2018	
869	846	31/12/2018	76692	31/12/2018	IN MEDIA	213,12	matra electrica	CORNILIA DANA	4/12/2018				213,12	1611	4/12/2018	
870	847	31/12/2018	76692	31/12/2018	IN MEDIA	213,12	matra electrica	CORNILIA DANA	4/12/2018				213,12	1611	4/12/2018	
871	848	31/12/2018	76692	31/12/2018	IN MEDIA	213,12	matra electrica	CORNILIA DANA	4/12/2018				213,12	1611	4/12/2018	
872	849	31/12/2018	76692	31/12/2018	IN MEDIA	213,12	matra electrica	CORNILIA DANA	4/12/2018				213,12	1611	4/12/2018	
873	850	31/12/2018	76692	31/12/2018	IN MEDIA	213,12	matra electrica	CORNILIA DANA	4/12/2018				213,12	1611	4/12/2018	
874	851	31/12/2018	76692	31/12/2018	IN MEDIA	213,12	matra electrica	CORNILIA DANA	4/12/2018				213,12	1611	4/12/2018	
875	852	31/12/2018	76692	31/12/2018	IN MEDIA	213,12	matra electrica	CORNILIA DANA	4/12/2018				213,12	1611	4/12/2018	
876	853	31/12/2018	76692	31/12/2018	IN MEDIA	213,12	matra electrica	CORNILIA DANA	4/12/2018				213,12	1611	4/12/2018	
877	854	31/12/2018	76692	31/12/2018	IN MEDIA	213,12	matra electrica	CORNILIA DANA	4/12/2018				213,12	1611	4/12/2018	
878	855	31/12/2018	76692	31/12/2018	IN MEDIA	213,12	matra electrica	CORNILIA DANA	4/12/2018				213,12	1611	4/12/2018	
879	856	31/12/2018	76692	31/12/2018	IN MEDIA	213,12	matra electrica	CORNILIA DANA	4/12/2018				213,12	1611	4/12/2018	
880	857	31/12/2018	76692	31/12/2018	IN MEDIA	213,12	matra electrica	CORNILIA DANA	4/12/2018				213,12	1611	4/12/2018	
881	858	31/12/2018	76692	31/12/2018	IN MEDIA	213,12	matra electrica	CORNILIA DANA	4/12/2018				213,12	1611	4/12/2018	
882	859	31/12/2018	76692	31/12/2018	IN MEDIA	213,12	matra electrica	CORNILIA DANA	4/12/2018				213,12	1611	4/12/2018	
883	860	31/12/2018	76692	31/12/2018	IN MEDIA	213,12	matra electrica	CORNILIA DANA	4/12/2018				213,12	1611	4/12/2018	
884	861	31/12/2018	76692	31/12/2018	IN MEDIA	213,12	matra electrica	CORNILIA DANA	4/12/2018				213,12	1611	4/12/2018	
885	862	31/12/2018	76692	31/12/2018	IN MEDIA	213,12	matra electrica	CORNILIA DANA	4/12/2018				213,12	1611	4/12/2018	
886	863	31/12/2018	76692	31/12/2018	IN MEDIA	213,12	matra electrica	CORNILIA DANA	4/12/2018				213,12	1611	4/12/2018	
887	864	31/12/2018	76692	31/12/2018	IN MEDIA	213,12	matra electrica	CORNILIA DANA	4/12/2018				213,12	1611	4/12/2018	
888	865	31/12/2018	76692	31/12/2018	IN MEDIA	213,12	matra electrica	CORNILIA DANA	4/12/2018				213,12	1611	4/12/2018	
889	866	31/12/2018	76692	31/12/2018	IN MEDIA	213,12	matra electrica	CORNILIA DANA	4/12/2018				213,12	1611	4/12/2018	
890	867	31/12/2018	76692	31/12/2018	IN MEDIA	213,12	matra electrica	CORNILIA DANA	4/12/2018				213,12	1611	4/12/2018	
891	868	31/12/2018	76692	31/12/2018	IN MEDIA	213,12	matra electrica	CORNILIA DANA	4/12/2018				213,12	1611	4/12/2018	
892	869	31/12/2018	76692	31/12/2018	IN MEDIA	213,12	matra electrica	CORNILIA DANA	4/12/2018				213,12	1611	4/12/2018	
893	870	31/12/2018	76692	31/12/2018	IN MEDIA	213,12	matra electrica	CORNILIA DANA	4/12/2018				213,12	1611	4/12/2018	
8																

1019	1017	4/2/2018	1350738	2/6/2018	OSCAR DOWNSTREAM	150,564.56	instalare	CORNILIA DANIA	3/10/2018	4/1/2018	132,651.66	1771	4/1/2018	
1020	1018	4/3/2018		2/6/2018	BONDIU COLUIE REZIE	15,000.00	serviciu	MARINCEA MANINELA	4/2/2018	4/2/2018	3,075.00	1878	4/2/2018	
1021	1017	4/3/2018		2/6/2018	BONDIU COLUIE REZIE	58,192.19	serviciu	MARINCEA MANINELA	4/2/2018	4/2/2018	58,192.19	1878	4/2/2018	
1022	1014	4/2/2018	217	3/29/2018	INC. DTIC ICH MR VALCEA	5,473.73	serviciu	ROTARU SONIA	4/29/2018	4/2/2018	5,473.73	1880	4/2/2018	
1023	1011	4/2/2018	1133	4/2/2018	ACORDUL DE INCHIRIATIE	1,000.00	serviciu	STATT ANA MARIA	4/2/2018	4/2/2018	4,000.00	1797	4/2/2018	
1024	1012	4/2/2018	180000066	4/2/2018	CHIMOPAR TRADING	252.04	serviciu	CORNILIA DANIA	4/2/2018	4/2/2018	252.04	1951	4/2/2018	
1025	1011	4/2/2018	293501310	4/2/2018	MACDONALD HUNTERY AUTOMATION	15,242.00	instalare	FLORIAN VALERIU	4/2/2018	4/2/2018	15,242.00	1889	4/2/2018	
1026	1010	4/2/2018	1781	4/2/2018	MR TELECOM LTD	15,242.00	instalare	ROTARU SONIA	4/2/2018	4/2/2018	15,242.00	1889	4/2/2018	
1027	1029	4/2/2018	1784	4/2/2018	MR TELECOM LTD	67,780.70	abonament	ROTARU SONIA	4/2/2018	4/2/2018	67,780.70	1881	4/2/2018	
1028	1010	4/2/2018	1782	4/2/2018	MR TELECOM LTD	42,963.16	abonament	ROTARU SONIA	4/2/2018	4/2/2018	42,963.16	1881	4/2/2018	
1029	1017	4/2/2018	1781	4/2/2018	MR TELECOM LTD	429,414.48	abonament	ROTARU SONIA	4/2/2018	4/2/2018	429,414.48	1881	4/2/2018	
1030	1010	4/2/2018	2001	4/2/2018	MR TELECOM LTD	4,000.00	abonament	ROTARU SONIA	4/2/2018	4/2/2018	4,000.00	1881	4/2/2018	
1031	1015	4/3/2018	2001	4/2/2018	EMP TRAGE	206,470.10	abonament	ROTARU SONIA	4/2/2018	4/2/2018	206,470.10	1889	4/2/2018	
1032	1014	4/2/2018	18010	3/30/2018	NAV CONSTRUCT	153,402.87	instalare	BEILUNIA OCTAVIAN	4/2/2018	4/2/2018	153,402.87	1881	4/2/2018	
1033	1011	4/2/2018	1789	4/2/2018	INTERCONTINENTAL SERVICI COOK	199.00	instalare	ROTARU SONIA	4/2/2018	4/2/2018	199.00	1881	4/2/2018	
1034	1014	4/2/2018	18155	4/2/2018	EURO APVAL	202,507.25	serviciu	serviciu	4/18/2018	4/1/2018	202,507.25	1767	4/1/2018	
1035	1017	4/2/2018	18155	4/2/2018	EURO APVAL	481,452.45	serviciu	ROMAN GABRIEL	4/2/2018	4/2/2018	481,452.45	1881	4/2/2018	
1036	1014	4/2/2018	1112	3/30/2018	LPV SERVICE CONSULT	3,397.83	serviciu	POTIRAC BOGDAN	4/30/2018	4/3/2018	3,397.83	1889	4/3/2018	
1037	1013	4/2/2018	180022220	4/3/2018	UTI GRUP	87,073.21	serviciu	PATUTICA PAUL	5/3/2018	4/1/2018	87,073.21	1882	4/2/2018	
1038	1017	4/2/2018	20020807	4/3/2018	SERVICE AUTO SERUS	4,738.83	serviciu	SUCIU VASILE	4/2/2018	4/1/2018	4,738.83	1881	4/2/2018	
1039	1013	4/2/2018	20020805	4/3/2018	SERVICE AUTO SERUS	517.02	serviciu	SUCIU VASILE	5/3/2018	4/1/2018	517.02	1882	4/2/2018	
1040	1010	4/2/2018	20020809	4/3/2018	SERVICE AUTO SERUS	839.80	serviciu	SUCIU VASILE	4/2/2018	4/1/2018	839.80	1881	4/2/2018	
1041	1009	4/4/2018	20020801	4/3/2018	SERVICE AUTO SERUS	1,252.82	serviciu	SUCIU VASILE	5/3/2018	4/1/2018	1,252.82	1881	4/2/2018	
1042	1048	4/2/2018	20020797	4/3/2018	SERVICE AUTO SERUS	2,789.87	serviciu	SUCIU VASILE	5/3/2018	4/1/2018	2,789.87	1882	4/2/2018	
1043	1047	4/2/2018	20020800	4/3/2018	SERVICE AUTO SERUS	45,420.12	serviciu	SUCIU VASILE	4/2/2018	4/1/2018	45,420.12	1881	4/2/2018	
1044	1043	4/2/2018	1456	4/3/2018	PROMOSTORE MEDIA	3,545.80	instalare	NEULCE GEORGIE	4/18/2018	4/18/2018	3,545.80	1787	4/17/2018	
1045	1043	4/2/2018	1453	4/3/2018	PROMOSTORE MEDIA	4,474.40	instalare	NEULCE GEORGIE	4/18/2018	4/18/2018	4,474.40	1787	4/17/2018	
1046	1044	4/4/2018	1	4/4/2018	LUNCA ALEXANDRU	800.00	decontant	STATT ANA MARIA	5/4/2018	4/18/2018	800.00	1798	4/18/2018	
1047	1045	4/2/2018	116	4/2/2018	BOGDANA BRASAGHE	800.00	decontant	STATT ANA MARIA	5/2/2018	4/2/2018	800.00	1787	4/18/2018	
1048	1045	4/2/2018	11612	4/2/2018	PPA MODULOVANU VERSE	3,500.00	decontant	STATT ANA MARIA	5/2/2018	4/2/2018	3,500.00	1798	4/18/2018	
1049	1039	4/2/2018	121602	4/2/2018	MPA-ACTIV SYSTEM	163,536.64	instalare	FLORIAN VALERIU	4/2/2018	4/2/2018	163,536.64	1881	4/2/2018	
1050	1041	4/2/2018	2004	4/2/2018	EMP TRAGE	21,131.16	instalare	CORNILIA DANIA	4/2/2018	4/2/2018	21,131.16	1889	4/2/2018	
1051	1046	4/2/2018	7478	4/2/2018	BUSINESS PLUS	1,364,941.30	instalare	UTI BOGDAN	4/2/2018	4/2/2018	1,364,941.30	1881	4/2/2018	
1052	1064	4/2/2018	1863	4/2/2018	ASOCIATA VANATORULUI AUPS	58,341.41	instalare	MARINCEA MANINELA	5/4/2018	4/1/2018	58,341.41	1890	4/2/2018	
1053	1071	4/2/2018	3788	4/2/2018	MR TELECOM LTD	17,598.87	serviciu	serviciu	4/2/2018	4/2/2018	17,598.87	1881	4/2/2018	
1054	1069	4/2/2018	1804	4/2/2018	WHITE HORSE SECURITY	11,244.07	instalare	FLORIAN VALERIU	4/17/2018	4/1/2018	11,244.07	1788	4/17/2018	
1055	1061	4/5/2018	1804	4/2/2018	WHITE HORSE SECURITY	44,676.30	instalare	FLORIAN VALERIU	4/17/2018	4/1/2018	44,676.30	1788	4/17/2018	
1056	1060	4/5/2018	5190	4/2/2018	BOULTOUR CADEREAU	6,068.64	instalare	NEULCE GEORGIE	4/14/2018	4/18/2018	6,068.64	1788	4/17/2018	
1057	1068	4/2/2018	18002017	3/30/2018	UTI GRUP	2,203,164.57	serviciu	TOMISCU ADRIAN	4/29/2018	4/18/2018	2,203,164.57	1884	4/2/2018	
1058	1067	4/2/2018	18002012	3/30/2018	UTI GRUP	373.18	serviciu	TOMISCU ADRIAN	4/29/2018	4/18/2018	373.18	1881	4/2/2018	
1059	1066	4/2/2018	18002013	3/30/2018	UTI GRUP	748.41	serviciu	TOMISCU ADRIAN	4/29/2018	4/18/2018	748.41	1881	4/2/2018	
1060	1065	4/2/2018	18002014	3/30/2018	UTI GRUP	1,000.00	serviciu	TOMISCU ADRIAN	4/29/2018	4/18/2018	1,000.00	1881	4/2/2018	
1061	1063	4/2/2018	18188	4/4/2018	AUTOTRATA AERONAUTICA CIVILA ROMANIA	707,742.02	instalare	VONOPOL MIRELA	5/2/2018	4/1/2018	707,742.02	1881	4/2/2018	
1062	1062	4/2/2018	2388	4/2/2018	HIGH LEVEL TRADE RO	71,162.00	instalare	NEULCE GEORGIE	4/3/2018	4/2/2018	71,162.00	1881	4/2/2018	
1063	1061	4/2/2018	2313	4/2/2018	CONLINE INDIANALAC AC POP	14,078.43	instalare	PODCA BOGDAN	4/30/2018	4/30/2018	14,078.43	1881	4/2/2018	
1064	1060	4/2/2018	2314	4/2/2018	CABINET INDIVIDUAL AC POP	1,985.30	instalare	PODCA BOGDAN	4/10/2018	4/30/2018	1,985.30	1881	4/2/2018	
1065	1060	4/2/2018	2315	4/2/2018	BOGDAN BUCURESTI	15,511.17	instalare	PODCA BOGDAN	4/10/2018	4/30/2018	15,511.17	1881	4/2/2018	
1066	1017	4/2/2018	3789	4/2/2018	MR TELECOM LTD	5,174.63	instalare	TOMISCU ADRIAN	5/3/2018	4/1/2018	5,174.63	1889	4/2/2018	
1067	1017	4/2/2018	1301752	3/30/2018	MED LIFE	104,420.00	serviciu	BALTU DANIELA	4/29/2018	4/1/2018	104,420.00	1881	4/2/2018	
1068	1010	4/11/2018	1301753	3/30/2018	MED LIFE	10,761.16	serviciu	BALTU DANIELA	4/29/2018	4/1/2018	10,761.16	1881	4/2/2018	
1069	1010	4/11/2018	1301753	3/30/2018	MED LIFE	78.84	serviciu	BALTU DANIELA	4/29/2018	4/1/2018	78.84	1881	4/2/2018	
1070	1010	4/11/2018	1301753	3/30/2018	ROMATIA	20,609.31	instalare	PAUNESCU CARMEN	4/10/2018	4/1/2018	20,609.31	1881	4/2/2018	
1071	1010	4/11/2018	40988	3/31/2018	ROMATIA	21,802.12	instalare	PAUNESCU CARMEN	5/2/2018	4/1/2018	21,802.12	1881	4/2/2018	
1072	1010	4/11/2018	18002010	3/30/2018	UTI GRUP	199,811.40	serviciu	CEBUTAN MIHAIL	5/3/2018	4/1/2018	199,811.40	1881	4/2/2018	
1073	1010	4/11/2018	18002011	3/30/2018	ECOCORIN CONSTRUCT	1,488.44	instalare	JACOB CRISTIAN	4/2/2018	4/2/2018	1,488.44	1881	4/2/2018	
1074	1010	4/11/2018	123848	4/5/2018	UTI TELECOM	1,839.26	instalare	FLORIAN VALERIU	5/2/2018	4/1/2018	1,839.26	1881	4/2/2018	
1075	1011	4/11/2018	18002012	4/5/2018	UTI TELECOM	4,831.19	instalare	FLORIAN VALERIU	5/2/2018	4/1/2018	4,831.19	1881	4/2/2018	
1076	1010	4/11/2018	20077	4/2/2018	VEGULA APPA SERVICE	86,456.00	serviciu	TOMISCU ADRIAN	5/4/2018	4/1/2018	86,456.00	1786	4/2/2018	
1077	1010	4/11/2018	20078	4/2/2018	VEGULA APPA SERVICE	479,400.00	instalare	TOMISCU ADRIAN	4/3/2018	4/1/2018	479,400.00	1786	4/2/2018	
1078	1010	4/11/2018	20020824	4/2/2018	SERVICE AUTO SERUS	1,079.12	serviciu	SUCIU VASILE	5/2/2018	4/1/2018	1,079.12	1881	4/2/2018	
1079	1010	4/11/2018	20020824	4/2/2018	SERVICE AUTO SERUS	1,782.41	serviciu	SUCIU VASILE	5/2/2018	4/1/2018	1,782.41	1881	4/2/2018	
1080	1010	4/11/2018	20020824	4/2/2018	SERVICE AUTO SERUS	1,234.74	serviciu	SUCIU VASILE	5/2/2018	4/1/2018	1,234.74	1881	4/2/2018	
1081	1010	4/11/2018	20020824	4/2/2018	SERVICE AUTO SERUS	1,443.31	serviciu	SUCIU VASILE	5/2/2018	4/1/2018	1,443.31	1881	4/2/2018	
1082	1010	4/11/2018	20020824	4/2/2018	SERVICE AUTO SERUS	1,782.41	serviciu	SUCIU VASILE	5/2/2018	4/1/2018	1,782.41	1881	4/2/2018	
1083	1010	4/11/2018	20020824	4/2/2018	SERVICE AUTO SERUS	1,782.41	serviciu	SUCIU VASILE	5/2/2018	4/1/2018	1,782.41	1881	4/2/2018	
1084	1010	4/11/2018	20020824	4/2/2018	SERVICE AUTO SERUS	1,782.41	serviciu	SUCIU VASILE	5/2/2018	4/1/2018	1,782.41	1881	4/2/2018	
1085	1010	4/11/2018	20020824	4/2/2018	SERVICE AUTO SERUS	1,782.41	serviciu	SUCIU VASILE	5/2/2018	4/1/2018	1,782.41	1881	4/2/2018	
1086	1010	4/11/2018	20020824	4/2/2018	SERVICE AUTO SERUS	1,782.41	serviciu	SUCIU VASILE	5/2/2018	4/1/2018	1,782.41	1881	4/2/2018	
1087	1010	4/11/2018	20020824	4/2/2018	SERVICE AUTO SERUS	1,782.41	serviciu	SUCIU VASILE	5/2/2018	4/1/2018	1,782.41	1881	4/2/2018	
1088	1010	4/11/2018	20020824	4/2/2018	SERVICE AUTO SERUS	1,782.41	serviciu	SUCIU VASILE	5/2/2018	4/1/2018	1,782.41	1881	4/2/2018	
1089	1010	4/11/2018	20020824	4/2/2018	SERVICE AUTO SERUS	1,782.41	serviciu	SUCIU VASILE	5/2/2018	4/1/2018	1,782.41	1881	4/2/2018	
1090	1010	4/11/2018	20020824	4/2/2018	SERVICE AUTO SERUS	1,782.41	serviciu	SUCIU VASILE	5/2/2018	4/1/2018	1,782.41	1881	4/2/2018	
1091	1010	4/11/2018	20020824	4/2/2018	SERVICE AUTO SERUS	1,782.41	serviciu	SUCIU VASILE	5/2/2018	4/1/2018	1,782.41	1881	4/2/2018	
1092	1010	4/11/2018	20020824											

1220	2140	4/24/2018	20021063	4/23/2018	SERVICE AUTO SIURUS	2.508,20	reparatii auto	SUCIA VARGHE	5/23/2018	5/2/2018	2.508,20	2284	5/15/2018
1221	2141	4/24/2018	20021064	4/23/2018	SERVICE AUTO SIURUS	2.029,63	reparatii auto	SUCIA VARGHE	5/23/2018	5/2/2018	2.029,63	2184	5/15/2018
1224	2146	4/24/2018	20021065	4/23/2018	SERVICE AUTO SIURUS	2.029,63	reparatii auto	SUCIA VARGHE	5/23/2018	5/2/2018	2.029,63	2184	5/15/2018
1225	2147	4/24/2018	20021066	4/23/2018	SERVICE AUTO SIURUS	2.029,63	reparatii auto	SUCIA VARGHE	5/23/2018	5/2/2018	2.029,63	2184	5/15/2018
1226	2148	4/24/2018	20021070	4/23/2018	SERVICE AUTO SIURUS	2.029,63	reparatii auto	SUCIA VARGHE	5/23/2018	5/2/2018	2.029,63	2184	5/15/2018
1227	2149	4/24/2018	20021071	4/23/2018	SERVICE AUTO SIURUS	2.029,63	reparatii auto	SUCIA VARGHE	5/23/2018	5/2/2018	2.029,63	2184	5/15/2018
1228	2156	4/24/2018	20021072	4/23/2018	SERVICE AUTO SIURUS	2.029,63	reparatii auto	SUCIA VARGHE	5/23/2018	5/2/2018	2.029,63	2184	5/15/2018
1229	2151	4/24/2018	20021073	4/23/2018	SERVICE AUTO SIURUS	2.029,63	reparatii auto	SUCIA VARGHE	5/23/2018	5/2/2018	2.029,63	2184	5/15/2018
1230	2152	4/24/2018	20021074	4/23/2018	SERVICE AUTO SIURUS	2.029,63	reparatii auto	SUCIA VARGHE	5/23/2018	5/2/2018	2.029,63	2184	5/15/2018
1231	2153	4/24/2018	20021075	4/23/2018	SERVICE AUTO SIURUS	2.029,63	reparatii auto	SUCIA VARGHE	5/23/2018	5/2/2018	2.029,63	2184	5/15/2018
1232	2154	4/24/2018	20021076	4/23/2018	SERVICE AUTO SIURUS	2.029,63	reparatii auto	SUCIA VARGHE	5/23/2018	5/2/2018	2.029,63	2184	5/15/2018
1233	2156	4/24/2018	20021078	4/23/2018	SERVICE AUTO SIURUS	2.508,20	reparatii auto	SUCIA VARGHE	5/23/2018	5/2/2018	2.508,20	2184	5/15/2018
1234	2159	4/24/2018	20021079	4/23/2018	SERVICE AUTO SIURUS	2.029,63	reparatii auto	SUCIA VARGHE	5/23/2018	5/2/2018	2.029,63	2184	5/15/2018
1235	2162	4/24/2018	20021080	4/23/2018	SERVICE AUTO SIURUS	2.029,63	reparatii auto	SUCIA VARGHE	5/23/2018	5/2/2018	2.029,63	2184	5/15/2018
1236	2127	4/24/2018	20021081	4/23/2018	SERVICE AUTO SIURUS	2.029,63	reparatii auto	SUCIA VARGHE	5/23/2018	5/2/2018	2.029,63	2184	5/15/2018
1237	2128	4/24/2018	20021082	4/23/2018	SERVICE AUTO SIURUS	2.029,63	reparatii auto	SUCIA VARGHE	5/23/2018	5/2/2018	2.029,63	2184	5/15/2018
1238	2131	4/24/2018	20021083	4/24/2018	SERVICE AUTO SIURUS	2.181,81	reparatii auto	SUCIA VARGHE	5/24/2018	5/2/2018	2.181,81	2184	5/16/2018
1239	2124	4/24/2018	20021084	4/24/2018	SERVICE AUTO SIURUS	692,44	reparatii auto	SUCIA VARGHE	5/24/2018	5/2/2018	692,44	2184	5/16/2018
1240	2125	4/24/2018	20021085	4/24/2018	SERVICE AUTO SIURUS	107,78	reparatii auto	SUCIA VARGHE	5/24/2018	5/2/2018	107,78	2184	5/16/2018
1241	2127	4/24/2018	20021087	4/24/2018	SERVICE AUTO SIURUS	108,46	reparatii auto	SUCIA VARGHE	5/24/2018	5/2/2018	108,46	2184	5/16/2018
1242	2128	4/24/2018	20021088	4/24/2018	INDICATORY MEDIA	174,66	reparatii auto	ANDREI NEGRO	5/24/2018	5/2/2018	174,66	2184	5/16/2018
1243	2158	4/24/2018	115510	4/23/2018	SDS BIODIESEL	296,12	incalzire	CORNELIA DANA	5/23/2018	5/2/2018	296,12	2150	5/15/2018
1244	2157	4/24/2018	115423	4/24/2018	FARMACIA REAGENDRA	181,13	reparatii auto	CORNELIA DANA	5/24/2018	5/16/2018	181,13	2211	5/22/2018
1245	2158	4/24/2018	115424	4/24/2018	FARMACIA REAGENDRA	113,25	reparatii auto	CORNELIA DANA	5/24/2018	5/16/2018	113,25	2211	5/22/2018
1246	2165	4/24/2018	115463	4/29/2018	IPA CONSULT	1.189,00	asistenta contabila	CORNELIA DANA	4/29/2018	5/2/2018	1.189,00	2209	5/11/2018
1247	2166	4/24/2018	115464	4/29/2018	IPA CONSULT	90,45	asistenta contabila	CORNELIA DANA	4/29/2018	5/2/2018	90,45	2209	5/11/2018
1248	2161	4/24/2018	115481	4/24/2018	2&2 IRO	32.139,52	incalzire electrica	CORNELIA DANA	4/24/2018	5/2/2018	32.139,52	2181	5/16/2018
1249	2163	4/24/2018	115492	4/24/2018	2&2 IRO	32.139,52	incalzire electrica	CORNELIA DANA	4/24/2018	5/2/2018	32.139,52	2181	5/16/2018
1250	2164	4/24/2018	115493	4/24/2018	2&2 IRO	32.139,52	incalzire electrica	CORNELIA DANA	4/24/2018	5/2/2018	32.139,52	2181	5/16/2018
1251	2167	4/24/2018	115503	4/24/2018	2&2 IRO	32.139,52	incalzire electrica	CORNELIA DANA	4/24/2018	5/2/2018	32.139,52	2181	5/16/2018
1252	2168	4/24/2018	115504	4/24/2018	2&2 IRO	32.139,52	incalzire electrica	CORNELIA DANA	4/24/2018	5/2/2018	32.139,52	2181	5/16/2018
1253	2169	4/24/2018	115505	4/24/2018	2&2 IRO	32.139,52	incalzire electrica	CORNELIA DANA	4/24/2018	5/2/2018	32.139,52	2181	5/16/2018
1254	2171	4/24/2018	115506	4/24/2018	2&2 IRO	32.139,52	incalzire electrica	CORNELIA DANA	4/24/2018	5/2/2018	32.139,52	2181	5/16/2018
1255	2172	4/24/2018	115507	4/24/2018	2&2 IRO	32.139,52	incalzire electrica	CORNELIA DANA	4/24/2018	5/2/2018	32.139,52	2181	5/16/2018
1256	2173	4/24/2018	115508	4/24/2018	2&2 IRO	32.139,52	incalzire electrica	CORNELIA DANA	4/24/2018	5/2/2018	32.139,52	2181	5/16/2018
1257	2174	4/24/2018	115509	4/24/2018	2&2 IRO	32.139,52	incalzire electrica	CORNELIA DANA	4/24/2018	5/2/2018	32.139,52	2181	5/16/2018
1258	2175	4/24/2018	115510	4/24/2018	2&2 IRO	32.139,52	incalzire electrica	CORNELIA DANA	4/24/2018	5/2/2018	32.139,52	2181	5/16/2018
1259	2176	4/24/2018	115511	4/24/2018	2&2 IRO	32.139,52	incalzire electrica	CORNELIA DANA	4/24/2018	5/2/2018	32.139,52	2181	5/16/2018
1260	2177	4/24/2018	115512	4/24/2018	2&2 IRO	32.139,52	incalzire electrica	CORNELIA DANA	4/24/2018	5/2/2018	32.139,52	2181	5/16/2018
1261	2178	4/24/2018	115513	4/24/2018	2&2 IRO	32.139,52	incalzire electrica	CORNELIA DANA	4/24/2018	5/2/2018	32.139,52	2181	5/16/2018
1262	2179	4/24/2018	115514	4/24/2018	2&2 IRO	32.139,52	incalzire electrica	CORNELIA DANA	4/24/2018	5/2/2018	32.139,52	2181	5/16/2018
1263	2180	4/24/2018	115515	4/24/2018	2&2 IRO	32.139,52	incalzire electrica	CORNELIA DANA	4/24/2018	5/2/2018	32.139,52	2181	5/16/2018
1264	2181	4/24/2018	115516	4/24/2018	2&2 IRO	32.139,52	incalzire electrica	CORNELIA DANA	4/24/2018	5/2/2018	32.139,52	2181	5/16/2018
1265	2182	4/24/2018	115517	4/24/2018	2&2 IRO	32.139,52	incalzire electrica	CORNELIA DANA	4/24/2018	5/2/2018	32.139,52	2181	5/16/2018
1266	2183	4/24/2018	115518	4/24/2018	2&2 IRO	32.139,52	incalzire electrica	CORNELIA DANA	4/24/2018	5/2/2018	32.139,52	2181	5/16/2018
1267	2184	4/24/2018	115519	4/24/2018	2&2 IRO	32.139,52	incalzire electrica	CORNELIA DANA	4/24/2018	5/2/2018	32.139,52	2181	5/16/2018
1268	2185	4/24/2018	115520	4/24/2018	2&2 IRO	32.139,52	incalzire electrica	CORNELIA DANA	4/24/2018	5/2/2018	32.139,52	2181	5/16/2018
1269	2186	4/24/2018	115521	4/24/2018	2&2 IRO	32.139,52	incalzire electrica	CORNELIA DANA	4/24/2018	5/2/2018	32.139,52	2181	5/16/2018
1270	2187	4/24/2018	115522	4/24/2018	2&2 IRO	32.139,52	incalzire electrica	CORNELIA DANA	4/24/2018	5/2/2018	32.139,52	2181	5/16/2018
1271	2188	4/24/2018	115523	4/24/2018	2&2 IRO	32.139,52	incalzire electrica	CORNELIA DANA	4/24/2018	5/2/2018	32.139,52	2181	5/16/2018
1272	2189	4/24/2018	115524	4/24/2018	2&2 IRO	32.139,52	incalzire electrica	CORNELIA DANA	4/24/2018	5/2/2018	32.139,52	2181	5/16/2018
1273	2190	4/24/2018	115525	4/24/2018	2&2 IRO	32.139,52	incalzire electrica	CORNELIA DANA	4/24/2018	5/2/2018	32.139,52	2181	5/16/2018
1274	2191	4/24/2018	115526	4/24/2018	2&2 IRO	32.139,52	incalzire electrica	CORNELIA DANA	4/24/2018	5/2/2018	32.139,52	2181	5/16/2018
1275	2192	4/24/2018	115527	4/24/2018	2&2 IRO	32.139,52	incalzire electrica	CORNELIA DANA	4/24/2018	5/2/2018	32.139,52	2181	5/16/2018
1276	2193	4/24/2018	115528	4/24/2018	2&2 IRO	32.139,52	incalzire electrica	CORNELIA DANA	4/24/2018	5/2/2018	32.139,52	2181	5/16/2018
1277	2194	4/24/2018	115529	4/24/2018	2&2 IRO	32.139,52	incalzire electrica	CORNELIA DANA	4/24/2018	5/2/2018	32.139,52	2181	5/16/2018
1278	2195	4/24/2018	115530	4/24/2018	2&2 IRO	32.139,52	incalzire electrica	CORNELIA DANA	4/24/2018	5/2/2018	32.139,52	2181	5/16/2018
1279	2196	4/24/2018	115531	4/24/2018	2&2 IRO	32.139,52	incalzire electrica	CORNELIA DANA	4/24/2018	5/2/2018	32.139,52	2181	5/16/2018
1280	2197	4/24/2018	115532	4/24/2018	2&2 IRO	32.139,52	incalzire electrica	CORNELIA DANA	4/24/2018	5/2/2018	32.139,52	2181	5/16/2018
1281	2198	4/24/2018	115533	4/24/2018	2&2 IRO	32.139,52	incalzire electrica	CORNELIA DANA	4/24/2018	5/2/2018	32.139,52	2181	5/16/2018
1282	2199	4/24/2018	115534	4/24/2018	2&2 IRO	32.139,52	incalzire electrica	CORNELIA DANA	4/24/2018	5/2/2018	32.139,52	2181	5/16/2018
1283	2200	4/24/2018	115535	4/24/2018	2&2 IRO	32.139,52	incalzire electrica	CORNELIA DANA	4/24/2018	5/2/2018	32.139,52	2181	5/16/2018
1284	2201	4/24/2018	115536	4/24/2018	2&2 IRO	32.139,52	incalzire electrica	CORNELIA DANA	4/24/2018	5/2/2018	32.139,52	2181	5/16/2018
1285	2202	4/24/2018	115537	4/24/2018	2&2 IRO	32.139,52	incalzire electrica	CORNELIA DANA	4/24/2018	5/2/2018	32.139,52	2181	5/16/2018
1286	2203	4/24/2018	115538	4/24/2018	2&2 IRO	32.139,52	incalzire electrica	CORNELIA DANA	4/24/2018	5/2/2018	32.139,52	2181	5/16/2018
1287	2204	4/24/2018	115539	4/24/2018	2&2 IRO	32.139,52	incalzire electrica	CORNELIA DANA	4/24/2018	5/2/2018	32.139,52	2181	5/16/2018
1288	2205	4/24/2018	115540	4/24/2018	2&2 IRO	32.139,52	incalzire electrica	CORNELIA DANA	4/24/2018	5/2/2018	32.139,52	2181	5/16/2018
1289	2206	4/24/2018	115541	4/24/2018	2&2 IRO	32.139,52	incalzire electrica	CORNELIA DANA	4/24/2018	5/2/2018	32.139,52	2181	5/16/2018
1290	2207	4/24/2018	115542	4/24/2018	2&2 IRO	32.139,52	incalzire electrica	CORNELIA DANA	4/24/2018	5/2/2018	32.139,52	2181	5/16/2018
1291	2208	4/24/2018	115543	4/24/2018	2&2 IRO	32.139,52	incalzire electrica	CORNELIA DANA	4/24/2018	5/2/2018	32.139,52	2181	5/16/2018
1292	2209	4/24/2018	115544	4/24/2018	2&2 IRO	32.139,52	incalzire electrica	CORNELIA DANA	4/24/2018	5/2/2018	32.139,52	2181	5/16/2018
1293	2210	4/24/2018	115545	4/24/2018	2&2 IRO	32.139,52	incalzire electrica	CORNELIA DANA	4/24/2018	5/2/2018	32.139,52	2181	5/16/2018
1294	2211	4/24/2018	115546	4/24/2018	2&2 IRO	32.139,52	incalzire electrica	CORNELIA DANA	4/24/2018	5/2/2018	32.139,52	2181	5/16/2018
1295	2212	4/24/2018	115547	4/24/2018	2&2 IRO								

14625	12/13	5/14/2018	6112	5/1/2018	TOP QUALITY MANAGEMENT	1,540.00	luna curs	PETRESCU ANGELA	5/1/2018	1,540.00	22/1	5/2/2018	
14626	12/14	5/14/2018	6113	5/1/2018	TOP QUALITY MANAGEMENT	1,540.00	luna curs	PETRESCU ANGELA	5/2/2018	1,540.00	22/1	5/2/2018	
14627	12/15	5/14/2018	20021774	5/8/2018	SERVICE AUTO SERVIS	571.94	reparati auto	SUCIU VASILE	5/8/2018	571.94	23/1	6/6/2018	
14628	12/16	5/14/2018	18020317	5/1/2018	UTI GRUP	70,451.06	servici instalare si reparati	TOMISCU ADRIAN	6/19/2018	70,451.06	24/1	6/5/2018	
14629	12/17	5/14/2018	18020317	5/1/2018	AVOCAT CUMURU LIONNA MANOLIS SI ADOC	2,087.78	avocatura	IMPORESCU VIOLITA	5/1/2018	2,087.78	24/1	6/2/2018	
14630	12/18	5/14/2018	1803	3/7/2018	AVOCAT CUMURU LIONNA MANOLIS SI ADOC	5,445.04	avocatura	IMPORESCU VIOLITA	4/26/2018	5,445.04	24/1	5/2/2018	
14631	12/19	5/14/2018	1803	3/7/2018	AVOCAT CUMURU LIONNA MANOLIS SI ADOC	2,495.26	avocatura	IMPORESCU VIOLITA	5/2/2018	2,495.26	24/1	5/2/2018	
14632	12/19	5/14/2018	1803	3/7/2018	AVOCAT CUMURU LIONNA MANOLIS SI ADOC	2,495.26	avocatura	IMPORESCU VIOLITA	4/26/2018	2,495.26	24/1	5/2/2018	
14633	12/20	5/14/2018	103010	5/3/2018	MEDIA SAT	1,498.22	servici	DANA MARUS	6/12/2018	1,498.22	24/1	6/1/2018	
14634	12/21	5/14/2018	18040	3/2/2018	ROMPROF	1,313.42	reparati auto	CORNELIA DANA	5/2/2018	1,313.42	24/1	6/5/2018	
14635	12/21	5/14/2018	1803	3/7/2018	IMV PRODIG CONSULTING	3,851.36	servici	IMAGI CONSULTING	6/2/2018	3,851.36	23/1	6/5/2018	
14636	12/22	5/14/2018	1803	3/7/2018	IMV PRODIG CONSULTING	341.31	servici	IMAGI CONSULTING	6/2/2018	341.31	23/1	6/5/2018	
14637	12/23	5/14/2018	20180000	4/30/2018	MIRA TELECOM	3,167.65	mentenanta	DANA MARUS	4/30/2018	3,167.65	22/1	5/2/2018	
14638	12/24	5/14/2018	2737	5/14/2018	EMP TRACER	3,759.85	ajutor	TOMISCU ADRIAN	6/13/2018	3,759.85	24/1	6/5/2018	
14639	12/25	5/14/2018	180317	5/1/2018	EVOLUTION PREST SYSTEM	2,121.00	reparati auto	CORNELIA DANA	5/2/2018	2,121.00	23/1	6/2/2018	
14640	12/26	5/14/2018	180368	5/10/2018	PAPER PLUS	991.75	costa mediata	CORNELIA DANA	6/6/2018	991.75	23/1	6/5/2018	
14641	12/27	5/14/2018	180368	5/10/2018	ELI TENDI	1,739.40	reparati auto	CORNELIA DANA	5/2/2018	1,739.40	23/1	6/2/2018	
14642	12/28	5/14/2018	180368	5/7/2018	TERMA MIOU	8,496.60	deplasari	CORNELIA DANA	6/7/2018	8,496.60	23/1	6/5/2018	
14643	12/28	5/15/2018	2223	5/1/2018	CABINET INDIVIDUAL AC POP	5,950.00	servici	PODZA BOGDAN	5/2/2018	5,950.00	21/1	5/18/2018	
14644	12/29	5/15/2018	14	4/30/2018	BUSINESS SMART MANAGEMENT	15,603.00	reparati auto	STATE ANA MARIA	5/18/2018	15,603.00	23/1	6/2/2018	
14645	12/29	5/15/2018	598	5/1/2018	SITA INFORMATION NETWORKING COMPUTI	54,714.10	servici	ROMAN MARICA	6/10/2018	54,714.10	24/1	6/5/2018	
14646	12/30	5/15/2018	180368	5/2/2018	INDICATIE MEDIA	1,562.10	reparati auto	ITOP BOSCH	4/28/2018	1,562.10	23/1	6/2/2018	
14647	12/30	5/15/2018	180368	5/15/2018	INDICATIE MEDIA	597.14	reparati auto	ANDREI INGRID	5/22/2018	597.14	23/1	6/2/2018	
14648	12/30	5/15/2018	180368	5/15/2018	OPTIMA TRANSPARENCY	22,884.97	servici consultanta	GONTIARU DANIEL	6/19/2018	22,884.97	24/1	6/5/2018	
14649	12/30	5/15/2018	11846070	5/4/2018	BASA DE APPROVIZIONARE SI DESFACERE A IN	3,815.29	reparati auto	CORNELIA DANA	5/18/2018	3,815.29	23/1	6/2/2018	
14650	12/30	5/15/2018	11846077	5/15/2018	BASA DE APPROVIZIONARE SI DESFACERE A IN	3,559.29	reparati auto	CORNELIA DANA	6/16/2018	3,559.29	23/1	6/2/2018	
14651	12/30	5/15/2018	18020285	5/2/2018	TELECOM ROMANIA COMUNICATII	7,739.40	abonament	PAUNESCU CARMEN	5/2/2018	7,739.40	23/1	6/2/2018	
14652	12/30	5/15/2018	7000061054	5/3/2018	UPC ROMANIA	1,664.69	abonament	DANA MARUS	6/2/2018	1,664.69	23/1	6/4/2018	
14653	12/30	5/15/2018	1803641095	5/3/2018	TELECOM ROMANIA COMUNICATII	53,349.97	abonament	PAUNESCU CARMEN	5/2/2018	53,349.97	23/1	6/2/2018	
14654	12/30	5/15/2018	1803641095	5/3/2018	TELECOM ROMANIA COMUNICATII	53,349.97	abonament	PAUNESCU CARMEN	5/2/2018	53,349.97	23/1	6/2/2018	
14655	12/30	5/15/2018	2270	5/1/2018	ALCOR COMED	642.12	servici	TOMAS ADRIAN	6/10/2018	642.12	24/1	6/5/2018	
14656	12/30	5/15/2018	180368	5/1/2018	BIOMEDICAL	150,796.80	reparati auto	CORNELIA DANA	5/2/2018	150,796.80	23/1	6/5/2018	
14657	12/30	5/15/2018	1311	5/14/2018	AC COMFORTSAFETY SYSTEMS	150,796.80	ajutor	CORNELIA DANA	6/14/2018	150,796.80	23/1	6/5/2018	
14658	12/30	5/15/2018	216018005	3/7/2018	ROMPROFIT SERVICE INTEGRATE	66,776.93	ajutor	SMAGU CRISTIAN	6/27/2018	66,776.93	23/1	6/2/2018	
14659	12/31	5/15/2018	180368	5/14/2018	CHIMOTRA TRAINING	341.72	reparati auto	CORNELIA DANA	5/24/2018	341.72	24/1	6/6/2018	
14660	12/31	5/15/2018	703	5/9/2018	EURO NUCLEAR SECURITY SERVICES	8,148.37	reparati auto	TOMISCU ADRIAN	6/21/2018	8,148.37	23/1	6/2/2018	
14661	12/31	5/15/2018	180368	5/1/2018	EURO NUCLEAR SECURITY SERVICES	454.12	reparati auto	CORNELIA DANA	5/2/2018	454.12	23/1	6/2/2018	
14662	12/31	5/15/2018	15702	5/14/2018	TOP RET SERVICE	1,174.53	reparati auto	CORNELIA DANA	5/14/2018	1,174.53	23/1	6/5/2018	
14663	12/31	5/15/2018	12119	5/10/2018	SEBONA	416.00	reparati auto	BALTUTU DANIELA	5/10/2018	416.00	23/1	6/2/2018	
14664	12/31	5/15/2018	12119	4/30/2018	TRIMAX	2,847.05	reparati auto	BLAN MIHAELA	5/21/2018	2,847.05	23/1	6/2/2018	
14665	12/31	5/15/2018	13248	5/1/2018	ROM TECH	9,389.10	reparati auto	CORNELIA DANA	6/11/2018	9,389.10	24/1	6/5/2018	
14666	12/31	5/15/2018	180368	5/1/2018	SMART CONTROL	1,039.40	reparati auto	CORNELIA DANA	5/2/2018	1,039.40	23/1	6/2/2018	
14667	12/31	5/15/2018	18020301	5/15/2018	UTI GRUP	6,762.10	reparati auto	TOMISCU ADRIAN	6/14/2018	6,762.10	24/1	6/5/2018	
14668	12/31	5/15/2018	18020302	5/15/2018	UTI GRUP	437.15	reparati auto	TOMISCU ADRIAN	6/14/2018	437.15	24/1	6/5/2018	
14669	12/31	5/15/2018	18020303	5/15/2018	UTI GRUP	493.42	reparati auto	TOMISCU ADRIAN	6/14/2018	493.42	24/1	6/5/2018	
14670	12/31	5/15/2018	18020304	5/15/2018	UTI GRUP	245.45	reparati auto	TOMISCU ADRIAN	6/14/2018	245.45	24/1	6/5/2018	
14671	12/31	5/15/2018	180368	5/9/2018	COMAT ELECTRICIAN	261.73	reparati auto	CORNELIA DANA	5/24/2018	261.73	24/1	6/2/2018	
14672	12/31	5/15/2018	200399	5/11/2018	COMAT ELECTRICIAN	1,111.46	ajutor	CORNELIA DANA	6/11/2018	1,111.46	24/1	6/5/2018	
14673	12/31	5/15/2018	17481	5/1/2018	VERTICAL TENDU	712.37	reparati auto	CORNELIA DANA	6/19/2018	712.37	23/1	6/2/2018	
14674	12/31	5/15/2018	20031139	5/1/2018	SERVICE AUTO SERVIS	900.49	reparati auto	SUCIU VASILE	5/2/2018	900.49	23/1	6/2/2018	
14675	12/31	5/15/2018	20031135	5/1/2018	SERVICE AUTO SERVIS	1,513.07	reparati auto	SUCIU VASILE	6/11/2018	1,513.07	24/1	6/5/2018	
14676	12/31	5/15/2018	20031136	5/1/2018	SERVICE AUTO SERVIS	209.78	reparati auto	SUCIU VASILE	6/11/2018	209.78	24/1	6/5/2018	
14677	12/31	5/15/2018	20031137	5/1/2018	SERVICE AUTO SERVIS	3,299.44	reparati auto	SUCIU VASILE	6/11/2018	3,299.44	24/1	6/5/2018	
14678	12/31	5/15/2018	20031138	5/1/2018	SERVICE AUTO SERVIS	418.69	reparati auto	SUCIU VASILE	6/11/2018	418.69	24/1	6/5/2018	
14679	12/31	5/15/2018	20031139	5/1/2018	SERVICE AUTO SERVIS	1,461.76	reparati auto	SUCIU VASILE	6/11/2018	1,461.76	24/1	6/5/2018	
14680	12/31	5/15/2018	20031160	5/1/2018	SERVICE AUTO SERVIS	2,878.31	reparati auto	SUCIU VASILE	6/14/2018	2,878.31	24/1	6/5/2018	
14681	12/31	5/15/2018	20031161	5/1/2018	SERVICE AUTO SERVIS	1,793.76	reparati auto	SUCIU VASILE	6/14/2018	1,793.76	24/1	6/5/2018	
14682	12/31	5/15/2018	141832	5/1/2018	MEDCOMPLEX	1,915.90	reparati auto	CORNELIA DANA	6/14/2018	1,915.90	24/1	6/5/2018	
14683	12/31	5/15/2018	174812	5/1/2018	UP ROMANIA	316,024.32	reparati auto	PETRESCU ANGELA	5/1/2018	316,024.32	24/1	6/5/2018	
14684	12/31	5/15/2018	174812	5/1/2018	UP ROMANIA	400.71	reparati auto	PETRESCU ANGELA	5/1/2018	400.71	24/1	6/5/2018	
14685	12/31	5/15/2018	174812	5/1/2018	UP ROMANIA	209,849.24	reparati auto	PETRESCU ANGELA	5/1/2018	209,849.24	24/1	6/5/2018	
14686	12/31	5/15/2018	180368	5/1/2018	TECHNIC ASSIST	187,230.13	servici instalare	GONTIARU DANIEL	5/2/2018	187,230.13	23/1	6/2/2018	
14687	13/1	5/17/2018	180368	5/18/2018	AUTOTRATATA AERONAUTICA CIVILA ROMANIA	25.06	supraveghere mentenanta si reparati	CAPOTA ION	5/20/2018	25.06			
14688	13/1	5/17/2018	180368	5/15/2018	AUTOTRATATA AERONAUTICA CIVILA ROMANIA	1,080.931.07	supraveghere mentenanta si reparati	CAPOTA ION	5/20/2018	1,080.931.07	22/1	5/21/2018	
14689	13/1	5/17/2018	180368	5/15/2018	ALCOR COMED	5,546.00	reparati auto	CORNELIA DANA	5/15/2018	5,546.00			
14690	13/1	5/17/2018	20031165	5/16/2018	SERVICE AUTO SERVIS	670.17	reparati auto	SUCIU VASILE	5/16/2018	670.17			
14691	13/1	5/17/2018	20031166	5/16/2018	SERVICE AUTO SERVIS	14,763.70	reparati auto	CORNELIA DANA	5/16/2018	14,763.70			
14692	13/1	5/17/2018	845242	5/16/2018	EVOLUTION PREST SYSTEM	8,195.10	reparati auto	CORNELIA DANA	5/16/2018	8,195.10			
14693	13/1	5/17/2018	8132619	5/16/2018	SILVANOVA	8,096.54	reparati auto	CORNELIA DANA	5/16/2018	8,096.54			
14694	13/1	5/17/2018	8132619	5/16/2018	SILVANOVA	9,991.22	reparati auto	CORNELIA DANA	5/16/2018	9,991.22			
14695	13/1	5/17/2018	1738281	5/16/2018	BIRLOU ROMAN DE METEOROLOGIE LEGALA	10,245.47	servici meteorologice	TOMISCU ADRIAN	6/15/2018	10,245.47	24/1	6/5/2018	
14696	13/1	5/17/2018	18068575	5/16/2018	ASOCIATA AERONAUTICA CIVILA ROMANIA	1,580.00	servici instalare	STANESCU MIHAELA	5/16/2018	1,580.00	24/1	6/5/2018	
14697	13/1	5/17/2018	20031166	5/16/2018	SERVICE AUTO SERVIS	1,039.89	reparati auto	SUCIU VASILE	6/16/2018	1,039.89			
14698	13/1	5/17/2018	180368	5/16/2018	TRIGO IMPACT	1,218.40	reparati auto	SUCIU VASILE	6/16/2018	1,218.40			
14699	13/1	5/17/2018	20031166	5/16/2018	LINE GIGI ROMANIA SRL	455.11	reparati auto	BALTUTU DANIELA	6/16/2018	455.11			
14700	13/1	5/17/2018	275505	5/16/2018	TRIMAX AUTO	856.55	reparati auto	SUCIU VASILE	6/16/2018	856.55			
14701	13/1	5/17/2018	20031166	5/16/2018	SERVICE AUTO SERVIS	1,039.89	reparati auto	SUCIU VASILE	6/16/2018	1,039.89			
14702	13/1	5/17/2018	20031167	5/16/2018	SERVICE AUTO SERVIS	918.38	reparati auto	SUCIU VASILE	6/17/2018	918.38			
14703	13/1	5/17/2018	20031168	5/16/2018	SERVICE AUTO SERVIS	918.38	reparati auto</						

1730	1450	6/2/2018	2753	6/2/2018	IMP TRAC	9.038.01	agraritate buna mentie	TOMISCU ADRIAN	7/5/2018		9.038.01		
1729	1451	6/2/2018	2754	6/2/2018	IMP TRAC	105.685.95	absolutant		7/5/2018		105.685.95		
1730	1451	6/2/2018	2754	6/2/2018	IMP TRAC	105.685.95	absolutant		7/5/2018		105.685.95		
1731	1452	6/2/2018	2755	6/2/2018	IMP TRAC	208.066.71	absolutant		7/5/2018		208.066.71		
1732	1454	6/2/2018	2768	6/2/2018	BUSINESS PLUS	4.002.93	invala	ROMAN GABRIEL	6/2/2018		4.002.93		
1733	1453	6/2/2018	2813	6/2/2018	PHY CONTRACT	121.054.17	absolutant	LEONARD DANIEL	7/4/2018		121.054.17		
1734	1456	6/2/2018	301381	6/2/2018	LECOM BRODICA ROMANIA	273.70	absolutant		7/4/2018		273.70		
1735	1454	6/2/2018	38104103	6/31/2018	ANITA CATERING	9.912.122.9	comercializator alimente	WAGNER CRISTINA	6/2/2018		9.912.122.9		
1736	1452	6/2/2018	38104103	6/31/2018	ANITA CATERING	16.324.75	comercializator alimente	WAGNER CRISTINA	6/2/2018		16.324.75		
1717	1460	6/2/2018	1682	6/31/2018	AVICAT GABRIEL LIDIANA MANOLE SI ASOC	4.963.87	invala	SIROMESCU VOILETA	6/1/2018		4.963.87		
1718	1460	6/2/2018	4020	6/31/2018	INC INCUSIEC RAY YALGAS	6.625.37	invala	COMESCU ADRIAN	6/1/2018		6.625.37		
1739	1451	6/2/2018	2009894	6/1/2018	GATO GAVRILINCE	42.167.63	invala	COMESCU ADRIAN	6/1/2018	6.000	49.317.63	2452	8.000
1740	1461	6/2/2018	199019103	6/1/2018	UNITE INTERNATIONAL	984.87	comercializator auto	MCULI LUMINITA	7/4/2018		984.87		
1741	1461	6/2/2018	1683	6/31/2018	AVICAT GABRIEL LIDIANA MANOLE SI ASOC	5.515.31	invala	MCULI LUMINITA	6/1/2018		5.515.31		
1742	1460	6/2/2018	3813	6/5/2018	MB TELECOM	249.360.39	absolutant	TOMISCU ADRIAN	7/4/2018		249.360.39		
1743	1461	6/2/2018	3813	6/5/2018	MB TELECOM	12.531.30	absolutant	TOMISCU ADRIAN	7/4/2018		12.531.30		
1744	1475	6/2/2018	3817	6/5/2018	MB TELECOM	2.309.66	absolutant	TOMISCU ADRIAN	7/4/2018		2.309.66		
1745	1471	6/2/2018	3815	6/5/2018	MB TELECOM	15.718.72	absolutant	TOMISCU ADRIAN	7/4/2018		15.718.72		
1746	1462	6/2/2018	3818	6/5/2018	MB TELECOM	2.766.14	absolutant	TOMISCU ADRIAN	7/4/2018		2.766.14		
1747	1472	6/2/2018	3818	6/5/2018	MB TELECOM	10.548.87	absolutant	TOMISCU ADRIAN	7/4/2018		10.548.87		
1748	1462	6/2/2018	214	6/4/2018	LONDON	306.355.00	absolutant	MCULI LUMINITA	7/4/2018		306.355.00		
1749	1464	6/2/2018	1579	6/2/2018	MASTER ELECTRONICS	37.009.00	invala	MCULI LUMINITA	6/1/2018		37.009.00		
1750	1467	6/2/2018	800013478	6/5/2018	SEIDMAN	1.086.18	invala	MCULI LUMINITA	7/4/2018		1.086.18		
1751	1467	6/2/2018	800013478	6/5/2018	SEIDMAN	4.056.32	invala	MCULI LUMINITA	7/4/2018		4.056.32		
1752	1467	6/2/2018	800013478	6/5/2018	SEIDMAN	894.58	invala	MCULI LUMINITA	7/4/2018		894.58		
1753	1467	6/2/2018	800013478	6/5/2018	SEIDMAN	44.076.90	invala	MCULI LUMINITA	7/4/2018		44.076.90		
1754	1469	6/2/2018	8033171	6/5/2018	VESTA INVESTMENT	31.85	invala	MCULI LUMINITA	7/4/2018		31.85		
1755	1470	6/2/2018	18002625	6/1/2018	SLEET OPIFONIC GROUP	67.116.89	invala	CHESAR GEORGE	7/4/2018		67.116.89		
1756	1470	6/2/2018	18002625	6/1/2018	SLEET OPIFONIC GROUP	79.38	invala	CHESAR GEORGE	7/4/2018		79.38		
1757	1472	6/2/2018	305	6/3/2018	AVICAT VASANTORU ROSU	58.431.16	invala	MIHAIULESCU MARINELA	7/1/2018		58.431.16		
1758	1470	6/2/2018	305	6/3/2018	BORDER COLLIE RESCUE	9.291.19	invala	MIHAIULESCU MARINELA	6/2/2018		9.291.19		
1759	1470	6/2/2018	305	6/3/2018	BORDER COLLIE RESCUE	32.130.00	invala	MIHAIULESCU MARINELA	6/2/2018		32.130.00		
1760	1481	6/2/2018	712486	6/2/2018	PALSTONIC EXPERT	2.659.77	produse	MCULI LUMINITA	6/1/2018		2.659.77		
1761	1481	6/2/2018	712486	6/2/2018	PALSTONIC EXPERT	2.659.77	produse	MCULI LUMINITA	6/1/2018		2.659.77		
1762	1481	6/2/2018	712486	6/2/2018	PALSTONIC EXPERT	2.659.77	produse	MCULI LUMINITA	6/1/2018		2.659.77		
1763	1483	6/2/2018	133003	6/1/2018	SCOMA SUPERBIOLOGIE DE AVIAT	2.328.00	invala	STREBCEANU ADRIAN	6/1/2018		2.328.00		
1764	1485	6/2/2018	8156176	6/2/2018	UP ROMANIA	10.980.00	invala	BLAN MIHAELA	7/4/2018		10.980.00		
1765	1488	6/2/2018	78354	6/2/2018	ADT PAN	46.740.18	invala	MCULI LUMINITA	7/4/2018		46.740.18		
1766	1492	6/2/2018	1557	6/2/2018	AVICAT ADRIAN CIOBANU ROMANIAN	2.200.00	invala	PITRESCU ADRIAN	6/2/2018		2.200.00		
1767	1484	6/2/2018	114817	6/5/2018	SEIDMAN	488.99	camara microscop	MCULI LUMINITA	6/5/2018		488.99		
1768	1486	6/2/2018	1500	6/2/2018	INC INCUSIEC RAY YALGAS	30.418.13	invala	MCULI LUMINITA	7/1/2018		30.418.13		
1769	1490	6/2/2018	942	6/1/2018	SITA INFORMATION NETWORKING COMPUTI	580.711.31	invala	CERTEANU MIHAI	7/1/2018		580.711.31		
1770	1491	6/2/2018	3173	6/2/2018	SPIN COMPU	13.580.00	invala	MCULI LUMINITA	7/5/2018		13.580.00		
1771	1492	6/2/2018	10019	6/2/2018	SPA CONSULT	1.399.00	invala	MCULI LUMINITA	7/5/2018		1.399.00		
1772	1491	6/2/2018	180287	6/2/2018	SEIFA	2.509.71	invala	MCULI LUMINITA	7/5/2018		2.509.71		
1773	1477	6/2/2018	10019	6/2/2018	LINE GROUP	714.68	invala	MCULI LUMINITA	7/5/2018		714.68		
1774	1495	6/2/2018	1801047	6/5/2018	CHAMPION TRAINING	142.72	produse	MCULI LUMINITA	7/5/2018		142.72		
1775	1498	6/2/2018	117089	6/2/2018	HARTMAN ROMANIA	149.86	produse	MCULI LUMINITA	7/5/2018		149.86		
1776	1495	6/2/2018	1651504	6/2/2018	MEGA ACT SYSTEM	163.847.88	invala	COBZA VALERIU	7/5/2018		163.847.88		
1777	1491	6/2/2018	8966	6/1/2018	REPORTS CONSULT INTERNATIONAL	2.625.00	invala	MCULI LUMINITA	6/1/2018		2.625.00		
1778	1497	6/2/2018	2001277	6/2/2018	LOGBECKER CONSTRUCT	4.474.40	invala	CHESAR GEORGE	7/1/2018		4.474.40		
1779	1500	6/2/2018	1471389	6/31/2018	MEO LIFE	104.974.00	invala	BALUTAY DANIELA	6/2/2018		104.974.00		
1780	1501	6/2/2018	1474411	6/31/2018	MEO LIFE	46.465.72	invala	BALUTAY DANIELA	6/2/2018		46.465.72		
1781	1501	6/2/2018	1474411	6/31/2018	MEO LIFE	4.651.16	invala	BALUTAY DANIELA	6/2/2018		4.651.16		
1782	1501	6/2/2018	3020544	6/2/2018	VESTA INVESTMENT	2.406.70	invala	MCULI LUMINITA	7/4/2018		2.406.70		
1783	1496	6/2/2018	1801047	6/2/2018	GRANDMAUR EXPORT EXPORT	11.539.49	invala	MCULI LUMINITA	7/5/2018		11.539.49		
1784	1505	6/2/2018	2228	6/1/2018	CABINET INDIVIDUAL RC FOP	11.082.71	invala	SIROMESCU VOILETA	6/1/2018		11.082.71		
1785	1506	6/2/2018	180021274	6/2/2018	UTI GRUP	2.749.40	invala	MCULI LUMINITA	7/5/2018		2.749.40		
1786	1507	6/2/2018	180021274	6/2/2018	UTI GRUP	2.189.125.00	invala	MCULI LUMINITA	7/5/2018		2.189.125.00		
1787	1508	6/2/2018	80012486	6/5/2018	SEIDMAN	354.03	invala	MCULI LUMINITA	7/4/2018		354.03		
1788	1510	6/2/2018	20011416	6/2/2018	LIV SERVICE CONSULT	3.450.09	invala	COMESCU ADRIAN	6/2/2018		3.450.09		
1789	1510	6/2/2018	20011416	6/2/2018	SEIDMAN AUTO SERVIS	2.563.45	invala	SUCIU VALERIE	7/4/2018		2.563.45		
1790	1511	6/2/2018	1800806	6/2/2018	SEIDMAN	4.931.40	invala	MCULI LUMINITA	7/5/2018		4.931.40		
1791	1511	6/2/2018	1800806	6/2/2018	SEIDMAN	1.937.93	invala	MIHAI LAZAR	7/5/2018		1.937.93		
1792	1511	6/2/2018	216018098	6/5/2018	ROMPESER SERVICI INTEGRATE	66.722.63	invala	VOICULESCU	7/4/2018		66.722.63		
1793	1511	6/2/2018	1800806	6/2/2018	HEMA CLEANING	7.149.37	invala	MCULI LUMINITA	7/5/2018		7.149.37		
1794	1511	6/2/2018	181111	6/2/2018	AUTOTRATATA AERONAUTICA CIVILA ROMAN	885.416.17	invala	VONOPOL MARICA	7/5/2018		885.416.17		
1795	1511	6/2/2018	1800806	6/2/2018	UTI GRUP	248.384.63	invala	MCULI LUMINITA	7/5/2018		248.384.63		
1796	1511	6/2/2018	3011260	6/2/2018	LIRIO EVENTS	100.447.97	invala	SANDU CRISTINA	7/7/2018		100.447.97		
1797	1514	6/2/2018	24982826	6/7/2018	THE LINE GROUP	717.51	invala	BALUTAY DANIELA	7/7/2018		717.51		
1798	1516	6/2/2018	1116674312	6/2/2018	HARTMAN ROMANIA	2.176.51	invala	MCULI LUMINITA	7/5/2018		2.176.51		
1799	1520	6/2/2018	28528	6/2/2018	HARTMAN ROMANIA	297.50	invala	MCULI LUMINITA	7/5/2018		297.50		
1800	1520	6/2/2018	28528	6/2/2018	HARTMAN ROMANIA	297.50	invala	MCULI LUMINITA	7/5/2018		297.50		
1801	1522	6/2/2018	694	6/7/2018	UNIVERSAL AUTO CP	6.748.49	invala	MCULI LUMINITA	7/7/2018		6.748.49		
1802	1521	6/2/2018	180210231	6/7/2018	ROMANTA LIFE	551.21	invala	MCULI LUMINITA	7/7/2018		551.21		
1803	1521	6/2/2018	180210231	6/7/2018	ROMANTA LIFE	2.031.09	invala	MCULI LUMINITA	7/7/2018		2.031.09		
1804	1525	6/2/2018	28528	6/2/2018	COMAT ELECTRICIAN	2.714.31	produse	MCULI LUMINITA	7/5/2018		2.714.31		
1805	1526	6/2/2018	1705	6/2/2018	AVICAT GABRIEL LIDIANA MANOLE SI ASOC	6.644.63	invala	SIROMESCU VOILETA	6/2/2018		6.644.63		
1806	1526	6/2/2018	1705	6/2/2018	AVICAT GABRIEL LIDIANA MANOLE SI ASOC	6.644.63	invala	SIROMESCU VOILETA	7/5/2018		6.644.63		
1807	1527	6/2/2018	18003738	6/7/2018	UTI GRUP	43.561.81	invala	TOMESCU ADRIAN	7/7/2018		43.561.81		
1808	1527	6/2/2018	18003738	6/7/2018	UTI GRUP	3.333.37	invala	TOMESCU ADRIAN	7/7/2018		3.333.37		
1809	1529	6/2/2018	18003730	6/7/2018	UTI GRUP	9.607.73	invala	TOMESCU ADRIAN	07/07/2018		9.607.73		
1810	1529	6/2/2018	18003730	6/7/2018	UTI GRUP	3.333.37	invala	TOMESCU ADRIAN	7/7/2018		3.333.37		
1811	1531	6/2/2018	2055	6/2/2018	WHY HOME SECURITY	11.244.07	invala	CHESAR GEORGE	6/2/2018		11.244.07		
1812	1531	6/11/2018	6984	6/12/2018	ACIODE	205.00	USD	Costa caru	6/12/2018		205.00		
1813	1538	6/11/2018	6984	6/12/2018	EVANS APPOINT	166.516.19	invala	PITRESCU ADRIAN	6/12/2018		166.516.19		
1814	1538	6/11/2018	18003731	6/5/2018	UTI GRUP	978.792.15	absolutant	TOMESCU ADRIAN	7/5/2018		978.792.15		
1815	1538	6/11/2018	8400	6/5/2018	THEMEC BIST	4.569.150.00	absolutant	MCULI LUMINITA	6/1/2018		4.569.150.00		
1816	1541	6/12/2018	1803878	6									

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