

NR. CRI.	REGISTRATURA			FACTURA			VALOARE	OBIECT / CONTRACT	NATURA CHELTUIELOR	NOME SI PRENUME PERSONA RESPONSABILA CU DOCUMENTUL	TERMINUL SCADENT	DEFARENTA PREZENTA		REGISTRU CFP			COTIZAT DE PLATA		NUMAR ZILE DEFARENTA	
	NR. CRI.	NUMAR	DATA	NUMAR	DATA	FURNIZOR						PREZENTA	PREZENTA	CFP	NUMAR	DATA	VALOARE	NUMAR	DATA	
1	1	5	2021	100000000	100000000	BOSLOS PSI	7.611,81			KORDACHE CAMELIA	12/09/2021			7.611,81		207	18	2021		
2	17	5	2021	200863	12/09/2020	BOSLOS PSI	617,81			KORDACHE CAMELIA	12/09/2021			617,81		207	18	2021		
3	1	5	2021	200864	12/09/2020	BIOS LUNCA	584,17	24/05/2021		BIOS LUNCA	12/09/2021			584,17	318	13	2021	415	20	2021
4	2	5	2021	4486	14/02/2021	MB TELECOM	54.863,31	29/09/2020		ROTARIU SCORIN	22/09/2021			54.863,31		28	2021			
5	3	5	2021	4486	14/02/2021	MB TELECOM	224,84	29/09/2020		ROTARIU SCORIN	22/09/2021			224,84		28	2021			
6	4	5	2021	4487	14/02/2021	MB TELECOM	203.834,85	20/09/2020		ROTARIU SCORIN	22/09/2021			203.834,85		316	20	2021		
7	5	5	2021	2056	14/02/2021	CLEAN PREST ACTIV	145.045,04	20/09/2020		SMANU CRISTINEL	22/09/2021			145.045,04		27	2021			
8	6	5	2021	2003592	12/09/2020	SERVICE AUTO SERVIS	2.889,19	20/09/2020		NOLTESCU RAZVAN	22/09/2021			2.889,19		277	26	2021		
9	7	5	2021	2003593	12/09/2020	SERVICE AUTO SERVIS	5.803,22	20/09/2020		NOLTESCU RAZVAN	22/09/2021			5.803,22		277	26	2021		
10	8	5	2021	2001048	12/09/2020	SERVICE AUTO SERVIS	5.817,91	20/09/2020		NOLTESCU RAZVAN	22/09/2021			5.817,91		277	26	2021		
11	9	5	2021	2003583	12/09/2020	SERVICE AUTO SERVIS	1.134,34	20/09/2020		NOLTESCU RAZVAN	22/09/2021			1.134,34		277	26	2021		
12	10	5	2021	2003582	12/09/2020	SERVICE AUTO SERVIS	2.379,71	20/09/2020		NOLTESCU RAZVAN	22/09/2021			2.379,71		277	26	2021		
13	11	5	2021	2003584	12/09/2020	SERVICE AUTO SERVIS	1.164,97	20/09/2020		NOLTESCU RAZVAN	22/09/2021			1.164,97		277	26	2021		
14	12	5	2021	2003585	12/09/2020	SERVICE AUTO SERVIS	1.164,97	20/09/2020		NOLTESCU RAZVAN	22/09/2021			1.164,97		277	26	2021		
15	21	5	2021	66	10/11/2020	PUBLIC PROCUREMENT PROFESSIONAL	15.470,00			SCOTARIU GEORGE	11/11/2021			15.470,00		207	18	2021		
16	22	5	2021	127655	12/09/2021	VIDEOMONITOR ROMANIA	794,41			SCOTARIU GEORGE	11/11/2021			794,41		207	18	2021		
17	14	5	2021	127655	12/09/2021	MEDIA SAT	573,98			SCOTARIU GEORGE	11/11/2021			573,98		207	18	2021		
18	18	5	2021	3861	14/02/2021	EMPT TRADE	186.067,04	12/10/2020		SCOTARIU GEORGE	11/11/2021			186.067,04		323	20	2021		
19	20	5	2021	709	14/02/2021	BRONIC SECURITY	20.263,00	30/10/2020		SCOTARIU GEORGE	11/11/2021			20.263,00		344	24	2021		
20	21	5	2021	709	14/02/2021	BRONIC SECURITY	68.322,31	30/10/2020		SCOTARIU GEORGE	11/11/2021			68.322,31		285	20	2021		
21	22	5	2021	8220	12/09/2021	WORKNET INDUSTRIES	642,80			SCOTARIU GEORGE	11/11/2021			642,80		322	20	2021		
22	24	5	2021	2002570	12/09/2020	MMA-ACTV SYSTEM	95.617,53	24/10/2020		SCOTARIU GEORGE	11/11/2021			95.617,53		322	20	2021		
23	25	5	2021	2002570	12/09/2020	MMA-ACTV SYSTEM	96.152,33	24/10/2020		SCOTARIU GEORGE	11/11/2021			96.152,33		322	20	2021		
24	27	5	2021	11570004	14/02/2021	MOTRONICA SOLUTIONS ROMANIA	504.128,68	41/10/2020		SCOTARIU GEORGE	11/11/2021			504.128,68		287	20	2021		
25	28	5	2021	2001067	12/09/2020	SECURITY SYSTEM	126.668,46	22/10/2020		SCOTARIU GEORGE	11/11/2021			126.668,46		315	20	2021		
26	30	5	2021	2001067	12/09/2020	SECURITY SYSTEM	424.618,98	22/10/2020		SCOTARIU GEORGE	11/11/2021			424.618,98		315	20	2021		
27	31	5	2021	128955	12/09/2021	MEDIA SAT	573,98	17/10/2020		SCOTARIU GEORGE	11/11/2021			573,98		345	14	2021		
28	32	5	2021	128955	12/09/2021	MEDIA SAT	148.964,46	17/10/2020		SCOTARIU GEORGE	11/11/2021			148.964,46		345	14	2021		
29	33	5	2021	128955	12/09/2021	MEDIA SAT	83.179,81	40/10/2020		SCOTARIU GEORGE	11/11/2021			83.179,81		317	20	2021		
30	34	5	2021	2171	12/09/2021	INNOVATIVE TEX SOLUTIONS	15.151,48			SCOTARIU GEORGE	11/11/2021			15.151,48		345	14	2021		
31	36	5	2021	4100113846	12/09/2020	BIOMARTY FURNAMENTAR	79.104,74			SCOTARIU GEORGE	11/11/2021			79.104,74		341	11	2021		
32	37	5	2021	20020070	12/09/2020	UI FACILITY MANAGEMENT	2.851,26	77/10/2020		SCOTARIU GEORGE	11/11/2021			2.851,26		320	20	2021		
33	38	5	2021	20020070	12/09/2020	UI FACILITY MANAGEMENT	2.851,26	77/10/2020		SCOTARIU GEORGE	11/11/2021			2.851,26		320	20	2021		
34	39	5	2021	20020070	12/09/2020	UI FACILITY MANAGEMENT	2.851,26	77/10/2020		SCOTARIU GEORGE	11/11/2021			2.851,26		320	20	2021		
35	40	5	2021	20020070	12/09/2020	UI FACILITY MANAGEMENT	2.851,26	77/10/2020		SCOTARIU GEORGE	11/11/2021			2.851,26		320	20	2021		
36	41	5	2021	20020070	12/09/2020	UI FACILITY MANAGEMENT	2.851,26	77/10/2020		SCOTARIU GEORGE	11/11/2021			2.851,26		320	20	2021		
37	42	5	2021	20020070	12/09/2020	UI FACILITY MANAGEMENT	2.851,26	77/10/2020		SCOTARIU GEORGE	11/11/2021			2.851,26		320	20	2021		
38	43	5	2021	20020070	12/09/2020	UI FACILITY MANAGEMENT	2.851,26	77/10/2020		SCOTARIU GEORGE	11/11/2021			2.851,26		320	20	2021		
39	44	5	2021	20020070	12/09/2020	UI FACILITY MANAGEMENT	2.851,26	77/10/2020		SCOTARIU GEORGE	11/11/2021			2.851,26		320	20	2021		
40	45	5	2021	20020070	12/09/2020	UI FACILITY MANAGEMENT	2.851,26	77/10/2020		SCOTARIU GEORGE	11/11/2021			2.851,26		320	20	2021		
41	46	5	2021	20020070	12/09/2020	UI FACILITY MANAGEMENT	2.851,26	77/10/2020		SCOTARIU GEORGE	11/11/2021			2.851,26		320	20	2021		
42	47	5	2021	20020070	12/09/2020	UI FACILITY MANAGEMENT	2.851,26	77/10/2020		SCOTARIU GEORGE	11/11/2021			2.851,26		320	20	2021		
43	48	5	2021	20020070	12/09/2020	UI FACILITY MANAGEMENT	2.851,26	77/10/2020		SCOTARIU GEORGE	11/11/2021			2.851,26		320	20	2021		
44	49	5	2021	20020070	12/09/2020	UI FACILITY MANAGEMENT	2.851,26	77/10/2020		SCOTARIU GEORGE	11/11/2021			2.851,26		320	20	2021		
45	50	5	2021	20020070	12/09/2020	UI FACILITY MANAGEMENT	2.851,26	77/10/2020		SCOTARIU GEORGE	11/11/2021			2.851,26		320	20	2021		
46	51	5	2021	20020070	12/09/2020	UI FACILITY MANAGEMENT	2.851,26	77/10/2020		SCOTARIU GEORGE	11/11/2021			2.851,26		320	20	2021		
47	52	5	2021	20020070	12/09/2020	UI FACILITY MANAGEMENT	2.851,26	77/10/2020		SCOTARIU GEORGE	11/11/2021			2.851,26		320	20	2021		
48	53	5	2021	20020070	12/09/2020	UI FACILITY MANAGEMENT	2.851,26	77/10/2020		SCOTARIU GEORGE	11/11/2021			2.851,26		320	20	2021		
49	54	5	2021	20020070	12/09/2020	UI FACILITY MANAGEMENT	2.851,26	77/10/2020		SCOTARIU GEORGE	11/11/2021			2.851,26		320	20	2021		
50	55	5	2021	20020070	12/09/2020	UI FACILITY MANAGEMENT	2.851,26	77/10/2020		SCOTARIU GEORGE	11/11/2021			2.851,26		320	20	2021		
51	56	5	2021	20020070	12/09/2020	UI FACILITY MANAGEMENT	2.851,26	77/10/2020		SCOTARIU GEORGE	11/11/2021			2.851,26		320	20	2021		
52	57	5	2021	20020070	12/09/2020	UI FACILITY MANAGEMENT	2.851,26	77/10/2020		SCOTARIU GEORGE	11/11/2021			2.851,26		320	20	2021		
53	58	5	2021	20020070	12/09/2020	UI FACILITY MANAGEMENT	2.851,26	77/10/2020		SCOTARIU GEORGE	11/11/2021			2.851,26		320	20	2021		
54	59	5	2021	20020070	12/09/2020	UI FACILITY MANAGEMENT	2.851,26	77/10/2020		SCOTARIU GEORGE	11/11/2021			2.851,26		320	20	2021		
55	60	5	2021	20020070	12/09/2020	UI FACILITY MANAGEMENT	2.851,26	77/10/2020		SCOTARIU GEORGE	11/11/2021			2.851,26		320	20	2021		
56	61	5	2021	20020070	12/09/2020	UI FACILITY MANAGEMENT	2.851,26	77/10/2020		SCOTARIU GEORGE	11/11/2021			2.851,26		320	20	2021		
57	62	5	2021	20020070	12/09/2020	UI FACILITY MANAGEMENT	2.851,26	77/10/2020		SCOTARIU GEORGE	11/11/2021			2.851,26		320	20	2021		
58	63	5	2021	20020070	12/09/2020	UI FACILITY MANAGEMENT	2.851,26	77/10/2020		SCOTARIU GEORGE	11/11/2021			2.851,26		320	20	2021		
59	64	5	2021	20020070	12/09/2020	UI FACILITY MANAGEMENT	2.851,26	77/10/2020		SCOTARIU GEORGE	11/11/2021			2.851,26		320	20	2021		
60	65	5	2021	20020070	12/09/2020	UI FACILITY MANAGEMENT	2.851,26	77/10/2020		SCOTARIU GEORGE	11/11/2021			2.851,26		320	20	2021		
61	66	5	2021	20020070	12/09/2020	UI FACILITY MANAGEMENT	2.851,26	77/10/2020		SCOTARIU GEORGE	11/11/2021			2.851,26		320	20	2021		
62	67	5	2021	20020070	12/09/2020	UI FACILITY MANAGEMENT	2.851,26	77/10/2020		SCOTARIU GEORGE	11/11/2021			2.851,26		320	20	2021		
63	68	5	2021	20020070	12/09/2020	UI FACILITY MANAGEMENT	2.851,26	77/10/2020		SCOTARIU GEORGE	11/11/2021			2.851,26		320	20	2021		
64	69	5	2021	20020070	12/09/2020	UI FACILITY MANAGEMENT	2.851,26	77/10/2020		SCOTARIU GEORGE	11/11/2021			2.851,26		320	20	2021		
65	70	5	2021	20020070	12/09/2020	UI FACILITY MANAGEMENT	2.851													

250	260	346a	220022	12000201	ELECTROTEHNICA ECHIPAMENT ELEC	146.700.000	27/10/2020	revedere actualizat	RODARIU SCORN	3/20/2021	354/2021	DUBLUR	146.700.000	DUBLURA		
251	260	346a	12000208	12000201	ELECTROTEHNICA SOLUCII DE COMUNICATII	146.700.000	4/12/2019	afirma TETRA	CHERANIL DANIEL	3/20/2021	354/2021	DUBLUR	146.700.000	DUBLURA	146.700.000	346a
252	260	346a	12000208	12000201	UTI FACILITY MANAGEMENT	14.034.811	7/10/2020	no de succedenta	RODARIU SCORN	2/20/2021	15/24a	14.034.811	614	22/24a		
253	260	346a	12000208	12000201	UTI FACILITY MANAGEMENT	15.000.000	15/05/2020	no de succedenta	RODARIU SCORN	2/20/2021	15/24a	15.000.000	614	22/24a		
254	260	346a	12000208	12000201	UTI FACILITY MANAGEMENT	15.000.000	7/10/2020	no de succedenta	RODARIU SCORN	2/20/2021	15/24a	15.000.000	614	22/24a		
255	260	346a	12000208	12000201	UTI FACILITY MANAGEMENT	15.000.000	7/10/2020	no de succedenta	RODARIU SCORN	2/20/2021	15/24a	15.000.000	614	22/24a		
256	263	346a	12000208	12000201	UTI FACILITY MANAGEMENT	15.000.000	7/10/2020	no de succedenta	RODARIU SCORN	2/20/2021	15/24a	15.000.000	614	22/24a		
257	263	346a	12000208	12000201	UTI FACILITY MANAGEMENT	15.000.000	7/10/2020	no de succedenta	RODARIU SCORN	2/20/2021	15/24a	15.000.000	614	22/24a		
258	263	346a	12000208	12000201	UTI FACILITY MANAGEMENT	15.000.000	7/10/2020	no de succedenta	RODARIU SCORN	2/20/2021	15/24a	15.000.000	614	22/24a		
259	263	346a	12000208	12000201	UTI FACILITY MANAGEMENT	15.000.000	7/10/2020	no de succedenta	RODARIU SCORN	2/20/2021	15/24a	15.000.000	614	22/24a		
260	263	346a	12000208	12000201	UTI FACILITY MANAGEMENT	15.000.000	7/10/2020	no de succedenta	RODARIU SCORN	2/20/2021	15/24a	15.000.000	614	22/24a		
261	263	346a	12000208	12000201	UTI FACILITY MANAGEMENT	15.000.000	7/10/2020	no de succedenta	RODARIU SCORN	2/20/2021	15/24a	15.000.000	614	22/24a		
262	263	346a	12000208	12000201	UTI FACILITY MANAGEMENT	15.000.000	7/10/2020	no de succedenta	RODARIU SCORN	2/20/2021	15/24a	15.000.000	614	22/24a		
263	263	346a	12000208	12000201	UTI FACILITY MANAGEMENT	15.000.000	7/10/2020	no de succedenta	RODARIU SCORN	2/20/2021	15/24a	15.000.000	614	22/24a		
264	263	346a	12000208	12000201	UTI FACILITY MANAGEMENT	15.000.000	7/10/2020	no de succedenta	RODARIU SCORN	2/20/2021	15/24a	15.000.000	614	22/24a		
265	263	346a	12000208	12000201	UTI FACILITY MANAGEMENT	15.000.000	7/10/2020	no de succedenta	RODARIU SCORN	2/20/2021	15/24a	15.000.000	614	22/24a		
266	263	346a	12000208	12000201	UTI FACILITY MANAGEMENT	15.000.000	7/10/2020	no de succedenta	RODARIU SCORN	2/20/2021	15/24a	15.000.000	614	22/24a		
267	263	346a	12000208	12000201	UTI FACILITY MANAGEMENT	15.000.000	7/10/2020	no de succedenta	RODARIU SCORN	2/20/2021	15/24a	15.000.000	614	22/24a		
268	263	346a	12000208	12000201	UTI FACILITY MANAGEMENT	15.000.000	7/10/2020	no de succedenta	RODARIU SCORN	2/20/2021	15/24a	15.000.000	614	22/24a		
269	263	346a	12000208	12000201	UTI FACILITY MANAGEMENT	15.000.000	7/10/2020	no de succedenta	RODARIU SCORN	2/20/2021	15/24a	15.000.000	614	22/24a		
270	263	346a	12000208	12000201	UTI FACILITY MANAGEMENT	15.000.000	7/10/2020	no de succedenta	RODARIU SCORN	2/20/2021	15/24a	15.000.000	614	22/24a		
271	263	346a	12000208	12000201	UTI FACILITY MANAGEMENT	15.000.000	7/10/2020	no de succedenta	RODARIU SCORN	2/20/2021	15/24a	15.000.000	614	22/24a		
272	263	346a	12000208	12000201	UTI FACILITY MANAGEMENT											

504	504	4 Mar	202011021	3202001	IMA TECHNOLOGIES GROUP	100.448.00	material	MCUL LUMINATA	41/2021	19 Mar	100.448.00	1011	29 Mar
505	505	4 Mar	20040465	3202001	IDEEMAN	1.467.70	material	MCUL LUMINATA	40/2021	19 Mar	1.467.70	996	29 Mar
506	506	4 Mar	20040465	3202001	IDEEMAN	1.467.70	material	MCUL LUMINATA	40/2021	19 Mar	1.467.70	996	29 Mar
507	507	4 Mar	20040465	3202001	IDEEMAN	1.467.70	material	MCUL LUMINATA	40/2021	19 Mar	1.467.70	996	29 Mar
508	508	4 Mar	23020020	3242001	URI FACILITY MANAGEMENT	18.575.00	serviciu	ROTARY SORIN	41/2021	19 Mar	18.575.00	STORMA	23/03/2025
509	509	4 Mar	20170647	3210001	URI FACILITY MANAGEMENT	37.077.00	serviciu	ROTARY SORIN	41/2021	19 Mar	37.077.00	821	29 Mar
510	510	4 Mar	20170647	3210001	URI FACILITY MANAGEMENT	37.077.00	serviciu	ROTARY SORIN	41/2021	19 Mar	37.077.00	821	29 Mar
511	511	4 Mar	20170647	3210001	URI FACILITY MANAGEMENT	37.077.00	serviciu	ROTARY SORIN	41/2021	19 Mar	37.077.00	821	29 Mar
512	512	4 Mar	2140468	2202001	INTERCYCLE ROMANIA	286.162	serviciu	ROTARY SORIN	32/2021	10 Mar	286.162	902	18 Mar
513	513	4 Mar	2140468	2202001	INTERCYCLE ROMANIA	286.162	serviciu	ROTARY SORIN	32/2021	10 Mar	286.162	902	18 Mar
514	514	4 Mar	1210711	3210001	RASBOM	286.162	serviciu	ROTARY SORIN	44/2021	11 Mar	286.162	1030	30 Mar
515	515	4 Mar	1210711	3210001	RASBOM	286.162	serviciu	ROTARY SORIN	44/2021	11 Mar	286.162	1030	30 Mar
516	516	4 Mar	1401	3210001	URI FACILITY MANAGEMENT	1.116.44	serviciu	ROTARY SORIN	41/2021	19 Mar	1.116.44	FM UNIT	23 Mar
517	517	4 Mar	1210711	3210001	RASBOM	286.162	serviciu	ROTARY SORIN	44/2021	11 Mar	286.162	1030	30 Mar
518	518	4 Mar	1210711	3210001	RASBOM	286.162	serviciu	ROTARY SORIN	44/2021	11 Mar	286.162	1030	30 Mar
519	519	4 Mar	1210711	3210001	RASBOM	286.162	serviciu	ROTARY SORIN	44/2021	11 Mar	286.162	1030	30 Mar
520	520	4 Mar	1210711	3210001	RASBOM	286.162	serviciu	ROTARY SORIN	44/2021	11 Mar	286.162	1030	30 Mar
521	521	4 Mar	1210711	3210001	RASBOM	286.162	serviciu	ROTARY SORIN	44/2021	11 Mar	286.162	1030	30 Mar
522	522	4 Mar	53754952	3210001	VOADONE ROMANIA	286.162	serviciu	ROTARY SORIN	31/2021	10 Mar	286.162	COPE	15 Mar
523	523	4 Mar	53754952	3210001	VOADONE ROMANIA	286.162	serviciu	ROTARY SORIN	31/2021	10 Mar	286.162	COPE	15 Mar
524	524	4 Mar	1005	3242001	URI FACILITY MANAGEMENT	9.037.00	serviciu	ROTARY SORIN	44/2021	11 Mar	9.037.00	RETURNITA	23 Mar
525	525	4 Mar	23020020	3242001	URI FACILITY MANAGEMENT	18.575.00	serviciu	ROTARY SORIN	41/2021	19 Mar	18.575.00	STORMA	23/03/2025
526	526	4 Mar	74	3210001	BROCK SECURITY	59.842.00	serviciu	ROTARY SORIN	44/2021	11 Mar	59.842.00	827	29 Mar
527	527	4 Mar	267	3242001	URI FACILITY MANAGEMENT	18.575.00	serviciu	ROTARY SORIN	41/2021	19 Mar	18.575.00	STORMA	23/03/2025
528	528	4 Mar	267	3242001	URI FACILITY MANAGEMENT	18.575.00	serviciu	ROTARY SORIN	41/2021	19 Mar	18.575.00	STORMA	23/03/2025
529	529	4 Mar	267	3242001	URI FACILITY MANAGEMENT	18.575.00	serviciu	ROTARY SORIN	41/2021	19 Mar	18.575.00	STORMA	23/03/2025
530	530	4 Mar	267	3242001	URI FACILITY MANAGEMENT	18.575.00	serviciu	ROTARY SORIN	41/2021	19 Mar	18.575.00	STORMA	23/03/2025
531	531	4 Mar	20030201	3202001	SERVICE AUTO SERUS	1.479.00	serviciu	ROTARY SORIN	31/2021	10 Mar	1.479.00	800	15 Mar
532	532	4 Mar	20030201	3202001	SERVICE AUTO SERUS	1.479.00	serviciu	ROTARY SORIN	31/2021	10 Mar	1.479.00	800	15 Mar
533	533	4 Mar	20030201	3202001	SERVICE AUTO SERUS	1.479.00	serviciu	ROTARY SORIN	31/2021	10 Mar	1.479.00	800	15 Mar
534	534	4 Mar	20030201	3202001	SERVICE AUTO SERUS	1.479.00	serviciu	ROTARY SORIN	31/2021	10 Mar	1.479.00	800	15 Mar
535	535	4 Mar	20030201	3202001	SERVICE AUTO SERUS	1.479.00	serviciu	ROTARY SORIN	31/2021	10 Mar	1.479.00	800	15 Mar
536	536	4 Mar	20030201	3202001	SERVICE AUTO SERUS	1.479.00	serviciu	ROTARY SORIN	31/2021	10 Mar	1.479.00	800	15 Mar
537	537	4 Mar	20030201	3202001	SERVICE AUTO SERUS	1.479.00	serviciu	ROTARY SORIN	31/2021	10 Mar	1.479.00	800	15 Mar
538	538	4 Mar	20030201	3202001	SERVICE AUTO SERUS	1.479.00	serviciu	ROTARY SORIN	31/2021	10 Mar	1.479.00	800	15 Mar
539	539	4 Mar	20030201	3202001	SERVICE AUTO SERUS	1.479.00	serviciu	ROTARY SORIN	31/2021	10 Mar	1.479.00	800	15 Mar
540	540	4 Mar	99999216	3210001	ASOCIATA AEROPORTULUI DIN ROM	16.695.00	serviciu	ROTARY SORIN	41/2021	19 Mar	16.695.00	949	23 Mar
541	541	4 Mar	20030201	3202001	SERVICE AUTO SERUS	1.479.00	serviciu	ROTARY SORIN	31/2021	10 Mar	1.479.00	800	15 Mar
542	542	4 Mar	20030201	3202001	SERVICE AUTO SERUS	1.479.00	serviciu	ROTARY SORIN	31/2021	10 Mar	1.479.00	800	15 Mar
543	543	4 Mar	20030201	3202001	SERVICE AUTO SERUS	1.479.00	serviciu	ROTARY SORIN	31/2021	10 Mar	1.479.00	800	15 Mar
544	544	4 Mar	20030201	3202001	SERVICE AUTO SERUS	1.479.00	serviciu	ROTARY SORIN	31/2021	10 Mar	1.479.00	800	15 Mar
545	545	4 Mar	20030201	3202001	SERVICE AUTO SERUS	1.479.00	serviciu	ROTARY SORIN	31/2021	10 Mar	1.479.00	800	15 Mar
546	546	4 Mar	20030201	3202001	SERVICE AUTO SERUS	1.479.00	serviciu	ROTARY SORIN	31/2021	10 Mar	1.479.00	800	15 Mar
547	547	4 Mar	20030201	3202001	SERVICE AUTO SERUS	1.479.00	serviciu	ROTARY SORIN	31/2021	10 Mar	1.479.00	800	15 Mar
548	548	4 Mar	20030201	3202001	SERVICE AUTO SERUS	1.479.00	serviciu	ROTARY SORIN	31/2021	10 Mar	1.479.00	800	15 Mar
549	549	4 Mar	20030201	3202001	SERVICE AUTO SERUS	1.479.00	serviciu	ROTARY SORIN	31/2021	10 Mar	1.479.00	800	15 Mar
550	550	4 Mar	20030201	3202001	SERVICE AUTO SERUS	1.479.00	serviciu	ROTARY SORIN	31/2021	10 Mar	1.479.00	800	15 Mar
551	551	4 Mar	20030201	3202001	SERVICE AUTO SERUS	1.479.00	serviciu	ROTARY SORIN	31/2021	10 Mar	1.479.00	800	15 Mar
552	552	4 Mar	20030201	3202001	SERVICE AUTO SERUS	1.479.00	serviciu	ROTARY SORIN	31/2021	10 Mar	1.479.00	800	15 Mar
553	553	4 Mar	20030201	3202001	SERVICE AUTO SERUS	1.479.00	serviciu	ROTARY SORIN	31/2021	10 Mar	1.479.00	800	15 Mar
554	554	4 Mar	20030201	3202001	SERVICE AUTO SERUS	1.479.00	serviciu	ROTARY SORIN	31/2021	10 Mar	1.479.00	800	15 Mar
555	555	4 Mar	20030201	3202001	SERVICE AUTO SERUS	1.479.00	serviciu	ROTARY SORIN	31/2021	10 Mar	1.479.00	800	15 Mar
556	556	4 Mar	20030201	3202001	SERVICE AUTO SERUS	1.479.00	serviciu	ROTARY SORIN	31/2021	10 Mar	1.479.00	800	15 Mar
557	557	4 Mar	20030201	3202001	SERVICE AUTO SERUS	1.479.00	serviciu	ROTARY SORIN	31/2021	10 Mar	1.479.00	800	15 Mar
558	558	4 Mar	20030201	3202001	SERVICE AUTO SERUS	1.479.00	serviciu	ROTARY SORIN	31/2021	10 Mar	1.479.00	800	15 Mar
559	559	4 Mar	20030201	3202001	SERVICE AUTO SERUS	1.479.00	serviciu	ROTARY SORIN	31/2021	10 Mar	1.479.00	800	15 Mar
560	560	4 Mar	20030201	3202001	SERVICE AUTO SERUS	1.479.00	serviciu	ROTARY SORIN	31/2021	10 Mar	1.479.00	800	15 Mar
561	561	4 Mar	20030201	3202001	SERVICE AUTO SERUS	1.479.00	serviciu	ROTARY SORIN	31/2021	10 Mar	1.479.00	800	15 Mar
562	562	4 Mar	20030201	3202001	SERVICE AUTO SERUS	1.479.00	serviciu	ROTARY SORIN	31/2021	10 Mar	1.479.00	800	15 Mar
563	563	4 Mar	20030201	3202001	SERVICE AUTO SERUS	1.479.00	serviciu	ROTARY SORIN	31/2021	10 Mar	1.479.00	800	15 Mar
564	564	4 Mar	20030201	3202001	SERVICE AUTO SERUS	1.479.00	serviciu	ROTARY SORIN	31/2021	10 Mar	1.479.00	800	15 Mar
565	565	4 Mar	20030201	3202001	SERVICE AUTO SERUS	1.479.00	serviciu	ROTARY SORIN	31/2021	10 Mar	1.479.00	800	15 Mar
566	566	4 Mar	20030201	3202001	SERVICE AUTO SERUS	1.479.00	serviciu	ROTARY SORIN	31/2021	10 Mar	1.479.00	800	15 Mar
567	567	4 Mar	20030201	3202001	SERVICE AUTO SERUS	1.479.00	serviciu	ROTARY SORIN	31/2021	10 Mar	1.479.00	800	15 Mar
568	568	4 Mar	20030201	3202001	SERVICE AUTO SERUS	1.479.00	serviciu	ROTARY SORIN	31/2021	10 Mar	1.479.00	800	15 Mar
569	569	4 Mar	20030201	3202001	SERVICE AUTO SERUS	1.479.00	serviciu	ROTARY SORIN	31/2021	10 Mar	1.479.00	800	15 Mar
570	570	4 Mar	20030201	3202001	SERVICE AUTO SERUS	1.479.00	serviciu	ROTARY SORIN	31/2021	10 Mar	1.479.00	800	15 Mar
571	571	4 Mar	20030201	3202001	SERVICE AUTO SERUS	1.479.00	serviciu	ROTARY SORIN	31/2021	10 Mar	1.479.00	800	15 Mar
572	572	4 Mar	20030201	3202001	SERVICE AUTO SERUS	1.479.00	serviciu	ROTARY SORIN	31/2021	10 Mar	1.479.00	800	15 Mar
573	573	4 Mar	20030201	3202001	SERVICE AUTO SERUS	1.479.00	serviciu	ROTARY SORIN	31/2021	10 Mar	1.479.00	800	15 Mar
574	574	4 Mar	20030201	3202001	SERVICE AUTO SERUS	1.479.00	serviciu	ROTARY SORIN	31/2021	10 Mar	1.479.00	800	15 Mar
575	575	4 Mar	20030201	3202001	SERVICE AUTO SERUS	1.479.00	serviciu	ROTARY SORIN	31/2021	10 Mar	1.479.00	800	15 Mar
576	576	4 Mar	20030201	3202001	SERVICE AUTO SERUS	1.479.00	serviciu	ROTARY SORIN	31/2021	10 Mar	1.479.00	800	15 Mar
577	577	4 Mar	20030201	3202001	SERVICE AUTO SERUS	1.479.00	serviciu	ROTARY SORIN	31/2021	10 Mar	1.479.00	800	15 Mar
578	578	4 Mar	20030201	3202001	SERVICE AUTO SERUS	1.479.00	serviciu	ROTARY SORIN	31/2021	10 Mar	1.479.00	800	15 Mar
579	579	4 Mar	20030201	3202001	SERVICE AUTO SERUS	1.479.00	serviciu	ROTARY SORIN	31/2021	10 Mar	1.479.00	800	15 Mar
580	580	4 Mar	20030201	3202001	SERVICE AUTO SERUS	1.479.00	serviciu	ROTARY SORIN	31/2021	10 Mar	1.479.00	800	15 Mar
581	581	4 Mar	20030201	3202001	SERVICE AUTO SERUS	1.479.00	serviciu	ROTARY SORIN	31/2021	10 Mar	1.479.00	800	15 Mar
582	582	4 Mar	20030201	3202001	SERVICE AUTO SERUS	1.479.00	serviciu	ROTARY SORIN	31/2021	10 Mar	1.479.00	800	15 Mar
583	583	4 Mar	20030201	3202001	SERVICE AUTO SERUS	1.479.00	serviciu	ROTARY SORIN	31/2021	10 Mar	1.479.00	800	15 Mar
584	584	4 Mar	20030201	3202001	SERVICE AUTO SERUS	1.479.00	serviciu	ROTARY SORIN	31/2021	10 Mar	1.479.00	800	15 Mar
585	585	4 Mar	20030201	3202001	SERVICE AUTO SERUS	1.479.00	serviciu	ROTARY SORIN	31/2021	10 Mar	1.479.00	800	15 Mar
586	586	4 Mar	20030201	3202001	SERVICE AUTO SERUS	1.479.00	serviciu	ROTARY SORIN	31/2021	10 Mar	1.479.00	800	15 Mar
587	587	4 Mar	20030201	3202001	SERVICE AUTO SERUS	1.479.00	serviciu	ROTARY SORIN	31/2021	10 Mar	1.479.00	800	15 Mar
588	588	4 Mar	20030201	3202001	SERVICE AUTO SERUS	1.479.00	serviciu	ROTARY SORIN	31/2021	10 Mar	1.479.00	800	15 Mar
589	589	4 Mar	20030201	3202001	SERVICE AUTO SERUS	1.479.00	serviciu	ROTARY SORIN	31/2021	10 Mar	1.479.00	800	15 Mar
590	590	4 Mar	20030201	3202001	SERVICE AUTO SERUS	1.479.00	serviciu	ROTARY SORIN	31/2021	10 Mar	1.479.00	800	15 Mar
591	591	4 Mar	20030201	3202001	SERVICE AUTO SERUS	1.479.00	serviciu	ROTARY SORIN	31/2021	10 Mar			

[illegible]

1011	1011	12-May	122967	5010021	MHA ACTV SYSTEM	147.873.10	381	servi SAC	FLORINA VALERIU	61/09/2011	17-May	147.873.10	1680	30-May
1012	1012	12-May	122968	5010021	INDICATIV MEDIA	486.41	5270020	servi asistent	RICIAR RAULICA	61/09/2011	17-May	486.41	1680	30-May
1013	1013	12-May	21440001	40020021	DHATA FACTORY	411.807.00	5270020	servi asistent	VALACU MIHAELA	5/09/2011	13-May	411.807.00	1677	29-May
1014	1014	12-May	546804	5010021	HLTI ROMANIA	81.08	5270020	servi asistent	VALACU MIHAELA	5/09/2011	13-May	81.08	1677	29-May
1015	1015	12-May	546804	5010021	HLTI ROMANIA	1.046.00	5270020	servi asistent	MICULUMBITA	5/09/2011	13-May	1.046.00	1677	29-May
1016	1016	12-May	546804	5010021	HLTI ROMANIA	1.099.55	5270020	servi asistent	MICULUMBITA	5/09/2011	13-May	1.099.55	1677	29-May
1017	1017	12-May	8106	5010021	HLTI FILTER ROM	8106	5270020	servi asistent	MICULUMBITA	5/09/2011	13-May	8106	1677	29-May
1018	1018	12-May	13314007	5010021	OSCAR DOWNSTREAM	28.226.46	5270020	servi asistent	MICULUMBITA	5/09/2011	13-May	28.226.46	1680	30-May
1019	1019	12-May	13314007	5010021	OSCAR DOWNSTREAM	119.91.47	5270020	servi asistent	MICULUMBITA	5/09/2011	13-May	119.91.47	1680	30-May
1020	1020	12-May	17617	5010021	VEGETA 10000000	1.330.04	5270020	servi asistent	MICULUMBITA	5/09/2011	13-May	1.330.04	1680	30-May
1021	1021	12-May	17617	5010021	VEGETA 10000000	1.330.04	5270020	servi asistent	MICULUMBITA	5/09/2011	13-May	1.330.04	1680	30-May
1022	1022	12-May	20003621	57/0021	SERVICE AUTO SERVIS	5.783.87	59/0020	neajasi auto	NOLESCU RAZVAN	57/07/2011	25-Apr	5.783.87	STORMO FACTURA 2003595	
1023	1023	12-May	20003621	57/0021	SERVICE AUTO SERVIS	235.482.41	59/0020	neajasi auto	NOLESCU RAZVAN	57/07/2011	25-Apr	235.482.41	STORMO FACTURA 2003595	
1024	1024	12-May	700099567	5010021	VPALNUT BIRMA	1.028.47	194/0027	neajasi auto	FILIA MADRU	6/10/2011	16-May	1.028.47	1708	29-May
1025	1025	12-May	700099567	5010021	VPALNUT BIRMA	8071	194/0027	neajasi auto	STUTU DANIELA	6/10/2011	16-May	8071	1708	29-May
1026	1026	12-May	13734960	5010021	ORANGE	7.927.87	61/09/2011	neajasi auto	ROTAU SORIN	6/10/2011	25-May	7.927.87	1708	29-May
1027	1027	12-May	1477560	5010021	ORANGE	200.480	61/09/2011	neajasi auto	ROTAU SORIN	6/10/2011	25-May	200.480	1707	29-May
1028	1028	12-May	13734960	5010021	ORANGE	686.81	61/09/2011	neajasi auto	ROTAU SORIN	6/10/2011	25-May	686.81	1707	29-May
1029	1029	12-May	700099567	5010021	VPALNUT BIRMA	679.86	61/09/2011	neajasi auto	DANA MARIUS	6/10/2011	25-May	679.86	1708	29-May
1030	1030	12-May	1477560	5010021	ORANGE	200.480	61/09/2011	neajasi auto	POTONAC BOGDAN	6/10/2011	25-May	200.480	1707	29-May
1031	1031	12-May	346161	59/0021	INES GROUP	1.084.71	47/0020	neajasi auto	DANA MARIUS	5/09/2011	25-May	1.084.71	1709	29-May
1032	1032	12-May	133560	5010021	MEDIA SAT	586.27	17/0020	neajasi auto	DANA MARIUS	5/09/2011	25-May	586.27	1680	30-May
1033	1033	12-May	700099567	5010021	VPALNUT BIRMA	1.084.71	47/0020	neajasi auto	DANA MARIUS	5/09/2011	25-May	1.084.71	1709	29-May
1034	1034	12-May	133560	5010021	MEDIA SAT	586.27	17/0020	neajasi auto	DANA MARIUS	5/09/2011	25-May	586.27	1680	30-May
1035	1035	12-May	700099567	5010021	VPALNUT BIRMA	1.084.71	47/0020	neajasi auto	DANA MARIUS	5/09/2011	25-May	1.084.71	1709	29-May
1036	1036	12-May	133560	5010021	MEDIA SAT	586.27	17/0020	neajasi auto	DANA MARIUS	5/09/2011	25-May	586.27	1680	30-May
1037	1037	12-May	200071867	51/0021	TELECOM COMMUNICATIONS	65.034	52/0021	neajasi auto	ROTAU SORIN	5/09/2011	25-May	65.034	COPE	3-Jun
1038	1038	12-May	200071867	51/0021	TELECOM COMMUNICATIONS	65.034	52/0021	neajasi auto	ROTAU SORIN	5/09/2011	25-May	65.034	COPE	3-Jun
1039	1039	12-May	279	50/2001	STAR PRO CENTER INTL	236.843.91	37/0020	neajasi auto	SMANU CRISTINEL	5/09/2011	3-Jun	236.843.91	COPE	4-Jun
1040	1040	12-May	42603	50/2001	SERVIS SALBETARE BUC	361.145.78	71/0020	neajasi auto	SMANU CRISTINEL	5/09/2011	3-Jun	361.145.78	1684	30-May
1041	1041	12-May	5674	50/1001	FL-FAIRPLAY ACTIV	1.797.819.16	14/0016	neajasi auto	SMANU CRISTINEL	6/10/2011	3-Jun	1.797.819.16	1717	30-May
1042	1042	12-May	12373	50/1001	SERVIS ADVERTISING	135.00	neajasi auto	SMANU CRISTINEL	6/10/2011	3-Jun	135.00	1717	30-May	
1043	1043	12-May	5162	50/2001	UNIVERSAL AUTO	1.053.13	neajasi auto	MICULUMBITA	6/10/2011	3-Jun	1.053.13	1675	3-Jun	
1044	1044	12-May	80021364	5010021	ORANGE	1.333.72	neajasi auto	MICULUMBITA	6/10/2011	3-Jun	1.333.72	1687	3-Jun	
1045	1045	12-May	1131301	71/0021	ORANGE ROMANIA	14.088.00	neajasi auto	MICULUMBITA	6/10/2011	3-Jun	14.088.00	1687	3-Jun	
1046	1046	12-May	1131301	71/0021	ORANGE ROMANIA	14.088.00	neajasi auto	MICULUMBITA	6/10/2011	3-Jun	14.088.00	1687	3-Jun	
1047	1047	12-May	1131301	71/0021	ORANGE ROMANIA	14.088.00	neajasi auto	MICULUMBITA	6/10/2011	3-Jun	14.088.00	1687	3-Jun	
1048	1048	12-May	120009567	5010021	VPALNUT BIRMA	1.028.47	194/0027	neajasi auto	FILIA MADRU	6/10/2011	16-May	1.028.47	1708	29-May
1049	1049	12-May	120009567	5010021	VPALNUT BIRMA	1.028.47	194/0027	neajasi auto	FILIA MADRU	6/10/2011	16-May	1.028.47	1708	29-May
1050	1050	12-May	1477560	5010021	ORANGE	200.480	61/09/2011	neajasi auto	ROTAU SORIN	6/10/2011	25-May	200.480	1707	29-May
1051	1051	12-May	346161	59/0021	INES GROUP	1.084.71	47/0020	neajasi auto	DANA MARIUS	5/09/2011	25-May	1.084.71	1709	29-May
1052	1052	12-May	133560	5010021	MEDIA SAT	586.27	17/0020	neajasi auto	DANA MARIUS	5/09/2011	25-May	586.27	1680	30-May
1053	1053	12-May	700099567	5010021	VPALNUT BIRMA	1.084.71	47/0020	neajasi auto	DANA MARIUS	5/09/2011	25-May	1.084.71	1709	29-May
1054	1054	12-May	133560	5010021	MEDIA SAT	586.27	17/0020	neajasi auto	DANA MARIUS	5/09/2011	25-May	586.27	1680	30-May
1055	1055	12-May	700099567	5010021	VPALNUT BIRMA	1.084.71	47/0020	neajasi auto	DANA MARIUS	5/09/2011	25-May	1.084.71	1709	29-May
1056	1056	12-May	133560	5010021	MEDIA SAT	586.27	17/0020	neajasi auto	DANA MARIUS	5/09/2011	25-May	586.27	1680	30-May
1057	1057	12-May	700099567	5010021	VPALNUT BIRMA	1.084.71	47/0020	neajasi auto	DANA MARIUS	5/09/2011	25-May	1.084.71	1709	29-May
1058	1058	12-May	133560	5010021	MEDIA SAT	586.27	17/0020	neajasi auto	DANA MARIUS	5/09/2011	25-May	586.27	1680	30-May
1059	1059	12-May	700099567	5010021	VPALNUT BIRMA	1.084.71	47/0020	neajasi auto	DANA MARIUS	5/09/2011	25-May	1.084.71	1709	29-May
1060	1060	12-May	133560	5010021	MEDIA SAT	586.27	17/0020	neajasi auto	DANA MARIUS	5/09/2011	25-May	586.27	1680	30-May
1061	1061	12-May	700099567	5010021	VPALNUT BIRMA	1.084.71	47/0020	neajasi auto	DANA MARIUS	5/09/2011	25-May	1.084.71	1709	29-May
1062	1062	12-May	133560	5010021	MEDIA SAT	586.27	17/0020	neajasi auto	DANA MARIUS	5/09/2011	25-May	586.27	1680	30-May
1063	1063	12-May	700099567	5010021	VPALNUT BIRMA	1.084.71	47/0020	neajasi auto	DANA MARIUS	5/09/2011	25-May	1.084.71	1709	29-May
1064	1064	12-May	133560	5010021	MEDIA SAT	586.27	17/0020	neajasi auto	DANA MARIUS	5/09/2011	25-May	586.27	1680	30-May
1065	1065	12-May	700099567	5010021	VPALNUT BIRMA	1.084.71	47/0020	neajasi auto	DANA MARIUS	5/09/2011	25-May	1.084.71	1709	29-May
1066	1066	12-May	133560	5010021	MEDIA SAT	586.27	17/0020	neajasi auto	DANA MARIUS	5/09/2011	25-May	586.27	1680	30-May
1067	1067	12-May	700099567	5010021	VPALNUT BIRMA	1.084.71	47/0020	neajasi auto	DANA MARIUS	5/09/2011	25-May	1.084.71	1709	29-May
1068	1068	12-May	133560	5010021	MEDIA SAT	586.27	17/0020	neajasi auto	DANA MARIUS	5/09/2011	25-May	586.27	1680	30-May
1069	1069	12-May	700099567	5010021	VPALNUT BIRMA	1.084.71	47/0020	neajasi auto	DANA MARIUS	5/09/2011	25-May	1.084.71	1709	29-May
1070	1070	12-May	133560	5010021	MEDIA SAT	586.27	17/0020	neajasi auto	DANA MARIUS	5/09/2011	25-May	586.27	1680	30-May
1071	1071	12-May	700099567	5010021	VPALNUT BIRMA	1.084.71	47/0020	neajasi auto	DANA MARIUS	5/09/2011	25-May	1.084.71	1709	29-May
1072	1072	12-May	133560	5010021	MEDIA SAT	586.27	17/0020	neajasi auto	DANA MARIUS	5/09/2011	25-May	586.27	1680	30-May
1073	1073	12-May	700099567	5010021	VPALNUT BIRMA	1.084.71	47/0020	neajasi auto	DANA MARIUS	5/09/2011	25-May	1.084.71	1709	29-May
1074	1074	12-May	133560	5010021	MEDIA SAT	586.27	17/0020	neajasi auto	DANA MARIUS	5/09/2011	25-May	586.27	1680	30-May
1075	1075	12-May	700099567	5010021	VPALNUT BIRMA	1.084.71	47/0020	neajasi auto	DANA MARIUS	5/09/2011	25-May	1.084.71	1709	29-May
1076	1076	12-May	133560	5010021	MEDIA SAT	586.27	17/0020	neajasi auto	DANA MARIUS	5/09/2011	25-May	586.27	1680	30-May
1077	1077	12-May	700099567	5010021	VPALNUT BIRMA	1.084.71	47/0020	neajasi auto	DANA MARIUS	5/09/2011	25-May	1.084.71	1709	29-May
1078	1078	12-May	133560	5010021	MEDIA SAT	586.27	17/0020	neajasi auto	DANA MARIUS	5/09/2011	25-May	586.27	1680	30-May
1079	1079	12-May	700099567	5010021	VPALNUT BIRMA	1.084.71	47/0020	neajasi auto	DANA MARIUS	5/09/2011	25-May	1.084.71	1709	29-May
1080	1080	12-May	133560	5010021	MEDIA SAT	586.27	17/0020	neajasi auto	DANA MARIUS	5/09/2011	25-May	586.27	1680	30-May
1081	1081	12-May	700099567	5010021	VPALNUT BIRMA	1.084.71	47/0020	neajasi auto	DANA MARIUS	5/09/2011	25-May	1.084.71	1709	29-May
1082	1082	12-May	133560	5010021	MEDIA SAT	586.27	17/0020	neajasi auto	DANA MARIUS	5/09/2011	25-May	586.27	1680	30-May
1083	1083	12-May	700099567	5010021	VPALNUT BIRMA	1.084.71	47/0020	neajasi auto	DANA MARIUS	5/09/2011	25-May	1.084.71	1709	29-May
1084	1084	12-May	133560	5010021	MEDIA SAT	586.27	17/0020	neajasi auto	DANA MARIUS	5/09/2011	25-May	586.27	1680	30-May
1085	1085	12-May	700099567	5010021	VPALNUT BIRMA	1.084.71	47/0020	neajasi auto	DANA MARIUS	5/09/2011	25-May	1.084.71	1709	29-May
1086	1086	12-May	133560	5010021	MEDIA SAT	586.27	17/0020	neajasi auto	DANA MARIUS	5/09/2011	25-May	586.27	1680	30-May
1087	1087	12-May	700099567	5010021	VPALNUT BIRMA	1.084.71	47/0020	neajasi auto	DANA MARIUS	5/09/2011	25-May	1.084.71	1709	29-May
1088	1088	12-May	133560	5010021	MEDIA SAT	586.27	17/0020	neajasi auto	DANA MARIUS	5/09/2011	25-May	586.27	1680	30-May
1089														

