

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATI DE PLATA 2019

NR. CRT.	REGISTRATURA				FACTURA				VALOARE	OBIECTIV	NATURA CHELTUELILOR	PERSOANA SI PRENUME RESPONSABILA CU DOCUMENTUL	TERMEN SCADENT	TERMEN PREZENT ARE LA VIZA CFP	DESPASIRE PREZENT ARE LA VIZA CFP	REGISTRU CFP		ORDIN DE PLATA		NUMAR ZILE DESPASIRE SCADENTA	
	NUMAR	DATA	NUMAR	DATA	FURNIZOR	NUMAR	DATA	VALOARE								NUMAR	DATA				
1	1	3-ian-19	1062059932	15-dec-18	E.ON ENERGIE ROMANIA	670.636.11		gaze	TOMESCU ADRIAN	14-ian-19	anulat						670.636.11	anulat	anulat		
2	2	3-ian-19	517	2-ian-19	MOTOBOLA	482,853.57		servicii intretinere si reparati	GHERBALI DANIEL	1-feb-19				18-ian-19		482,853.57	277	278	28-ian-19		
3	3	3-ian-19	20023983	20-dec-18	SERVICE AUTO SERUS	1,580.36		reparatii auto	SUCIU VASILE	20-ian-19				8-ian-19		1,580.36	188		16-ian-19	4	
4	4	3-ian-19	20023913	17-dec-18	SERVICE AUTO SERUS	2,553.32		reparatii auto	SUCIU VASILE	17-ian-19				8-ian-19		2,553.32	188		16-ian-19	1	
5	5	3-ian-19	20023911	17-dec-18	SERVICE AUTO SERUS	2,147.60		reparatii auto	SUCIU VASILE	17-ian-19				6-ian-19		2,147.60	188		16-ian-19	1	
6	6	3-ian-19	20023885	15-dec-18	SERVICE AUTO SERUS	2,122.95		reparatii auto	SUCIU VASILE	15-ian-19				6-ian-19		2,122.95	6		3-ian-19	12	
7	7	3-ian-19	3563	24-dec-18	NICOLASER	14,170.00		sare	MICU LUMINITA	24-dec-18				14-ian-19		14,170.00	176		16-ian-19	-23	
8	8	3-ian-19	340005	20-dec-18	EVOLUTION PREST SYSTEMS	135.99		pieste	MICU LUMINITA	19-ian-19				14-ian-19		135.99	173		16-ian-19	3	
9	9	3-ian-19	2590	14-dec-18	OMNIASIG VIENNA INSURANCE GROUP	65,415.87		polita F2524056	SCORTANU GHEORGHI	15-ian-19				10-ian-19		65,415.87	139		11-ian-19		
10	10	3-ian-19	2589	14-dec-18	OMNIASIG VIENNA INSURANCE GROUP	566,637.82		polita F2524055	SCORTANU GHEORGHI	15-ian-19				10-ian-19		566,637.82	140		11-ian-19		
11	11	3-ian-19	7771	3-ian-19	EURO NUCLEAR SECURITY SERVICES	386,282.90		abonament lunar	ROTARIU SORIN	13-feb-19				18-ian-19		386,282.90	359		1-feb-19		
12	12	3-ian-19	1325	18-dec-18	UPV SERVICE CONSULT	3,462.17		servicii	TOMESCU ADRIAN	31-ian-19				11-ian-19		3,462.17	261		23-ian-19		
13	13	3-ian-19	1535344	19-dec-18	SCS ROMANIA	3,808.00		consultanta si studii	MARTIAN VLAD	19-ian-19	ANULAT							anulat	anulat		
14	14	3-ian-19	180320109829	6-dec-18	TELEKOM ROMANIA COMMUNICATIONS	2.63		abonament lunar	PAUNESCU CARMEN	28-dec-18				4-ian-19		2.63	41		4-ian-19		
15	15	4-ian-19	1848	19-dec-18	AVOCAT CIURARU LOHAN, MANOLE SI ASOCIATI	4,424.71		onorariu	SIMIONESCU VIOLETA	19-ian-19				4-feb-19		4,424.71	399		6-feb-19		
16	16	4-ian-19	1850	19-dec-18	AVOCAT CIURARU LOHAN, MANOLE SI ASOCIATI	3,871.63		onorariu	SIMIONESCU VIOLETA	19-ian-19				4-feb-19		3,871.63	397		6-feb-19		
17	17	4-ian-19	1849	19-dec-18	AVOCAT CIURARU LOHAN, MANOLE SI ASOCIATI	4,977.79		onorariu	SIMIONESCU VIOLETA	19-ian-19				4-feb-19		4,977.79	398		6-feb-19		
18	18	4-ian-19	4957	21-dec-18	PROF PRINT	856.80		drapel	MICU LUMINITA	21-ian-19				9-ian-19		856.80	72		10-ian-19		
19	19	4-ian-19	2010032	20-dec-18	CIATO GALVANOTEHNIC	52,847.42		pieste	MICU LUMINITA	19-ian-19				14-ian-19		52,847.42	174		16-ian-19		
20	20	4-ian-19	20246	28-dec-18	ROMCHIM PROTECT	-785.40		stornare diferenta curs valuti	MICU LUMINITA	28-dec-18						-785.40	storno	storno			
21	21	4-ian-19	33829	21-dec-18	ETC INTERNATIONAL	3,598.27		pieste aluminiu	MICU LUMINITA	31-dec-18				9-ian-19		3,598.27	75		10-ian-19		
22	22	4-ian-19	7997	20-dec-18	ONIX CONFORT	6,009.50		accumulator auto	MICU LUMINITA	19-ian-19				10-ian-19		6,009.50	197		16-ian-19		
23	23	4-ian-19	24941058	18-dec-18	THE LINDE GROUP	486.69		oxigen	BALTATU DANIELA	17-ian-19				9-ian-19		486.69	178		16-ian-19		
24	24	4-ian-19	24941091	20-dec-18	THE LINDE GROUP	95.46		oxigen	BALTATU DANIELA	19-ian-19				9-ian-19		95.46	178		16-ian-19		
25	25	4-ian-19	216019003	3-ian-19	ROMPIEST SERVICE INTEGRATE	66,877.11		servicii curatenie	BERNOLU DANIELA	9-ian-19				9-ian-19		66,877.11	282		28-ian-19		
26	26	4-ian-19	1041	3-ian-19	SITA INFORMATION NETWORKING COMPUTING BV OLANDA	582,635.15		servicii	CRETETANU MIHAI	3-feb-19				15-ian-19		582,635.15	281		28-ian-19		
27	27	4-ian-19	20160139046	3-ian-19	MAC DONALD HUMFREY AUTOMATION	12,410.00		servicii	FLOREA VALERIU	3-feb-19				15-ian-19		12,410.00	3		17-ian-19		
28	28	4-ian-19	100776	20-dec-18	ROPFECO BUCURESTI	23,733.54		chirie copitoare	MIHALACHE FLORIN	19-ian-19				15-ian-19		23,733.54	203		17-ian-19		
29	29	4-ian-19	15901	3-ian-19	PVC CONSTRUCT	124,364.82		pieste pata	FLOREA VALERIU	2-feb-19				21-ian-19		124,364.82	280		28-ian-19		
30	30	4-ian-19	3337	21-dec-18	HELINICK	1,162.04		accumulator	MICU LUMINITA	21-ian-19				18-ian-19		1,162.04	226		21-ian-19		
31	31	4-ian-19	3336	21-dec-18	HELINICK	8,211.00		revizie tehnica	MICU LUMINITA	21-ian-19				18-ian-19		8,211.00	226		21-ian-19		
32	32	4-ian-19	18307	21-dec-18	OMNIASIG VIENNA INSURANCE GROUP	1,530.00		polita casco	GAGIU VASILE	21-ian-19				8-ian-19		1,530.00	70		10-ian-19		
33	33	5-ian-19	20024058	4-ian-19	SERVICE AUTO SERUS	840.13		storno	SUCIU VASILE	4-feb-19						840.13	storno	storno			
34	34	5-ian-19	20024060	4-ian-19	SERVICE AUTO SERUS	844.55		reparatii auto	SUCIU VASILE	4-feb-19				16-ian-19		844.55	288		28-ian-19		
35	35	5-ian-19	20023960	19-dec-18	SERVICE AUTO SERUS	5,609.96		reparatii auto	SUCIU VASILE	18-ian-19				10-ian-19		1,880.00	188		16-ian-19		
36	36	5-ian-19	481	31-dec-19	DAR ACCOUNT	9,966.25		consultanta contabila	POP LILIANA	31-ian-19				9-ian-19		9,966.25	259		23-ian-19		
37	37	5-ian-19	20024958	4-ian-19	SERVICE AUTO SERUS	844.55		reparatii auto	SUCIU VASILE	4-feb-19				16-ian-19		844.55	288		28-ian-19		
38	38	5-ian-19	1134613	3-ian-19	NEI DE VELO DE SECURITATE	44,076.30		serv. paza	FLOREA VALERIU	18-ian-19				9-ian-19		9,997.60	180, 181		16-ian-19		
39	39	5-ian-19	2952	3-ian-19	EMP TRADE	159,058.63		abonament lunar	TOMESCU ADRIAN	3-feb-19				21-ian-19		159,058.63	297		28-ian-19		
40	40	5-ian-19	2950	3-ian-19	EMP TRADE	206,749.38		abonament lunar	TOMESCU ADRIAN	3-feb-19				17-ian-19		206,749.38	297		28-ian-19		
41	41	5-ian-19	2951	3-ian-19	EMP TRADE	9,067.96		garantia buna executie	TOMESCU ADRIAN	3-feb-19				17-ian-19		9,067.96	298		28-ian-19		
42	42	5-ian-19	2953	3-ian-19	EMP TRADE	32,228.25		piese schimb	TOMESCU ADRIAN	1-feb-19				17-ian-19		32,228.25	296		28-ian-19		
43	43	5-ian-19	2955	3-ian-19	EMP TRADE	4,691.94		piese schimb	TOMESCU ADRIAN	1-feb-19				17-ian-19		4,691.94	296		28-ian-19		
44	44	5-ian-19	2956	3-ian-19	EMP TRADE	3,133.50		piese schimb	TOMESCU ADRIAN	1-feb-19				17-ian-19		3,133.50	296		28-ian-19		
45	45	5-ian-19	2954	3-ian-19	EMP TRADE	55,080.99		piese schimb	TOMESCU ADRIAN	1-feb-19				17-ian-19		55,080.99	296		28-ian-19		
46	46	5-ian-19	49054200	3-ian-19	UPC ROMANIA	257.96		abonament lunar	TOMA ADRIAN	31-ian-19				30-ian-19		257.96	301		30-ian-19		
47	47	5-ian-19	2011553	20-dec-18	QUARTZ MATRIX	671.17		gaze	MICU LUMINITA	19-ian-19				16-ian-19		671.17	204		17-ian-19		
48	48	5-ian-19	20190001	3-ian-19	ATSA INDUSTRY	316,302.00		materiale	MICU LUMINITA	3-feb-19				16-ian-19		316,302.00	283		28-ian-19		
49	49	5-ian-19	20180268	28-dec-18	ATSA INDUSTRY	420,308.00		materiale	MICU LUMINITA	28-ian-19				14-ian-19		420,308.00	240		22-ian-19		
50	50	5-ian-19	10251152	31-dec-18	CUMPARANA 1993	671.44		materiale	MICU LUMINITA	31-ian-19				10-ian-19		671.44	264		23-ian-19		
51	51	5-ian-19	10251151	31-dec-18	CUMPARANA 1993	5,249.44		materiale	MICU LUMINITA	31-ian-19				10-ian-19		5,249.44	264		23-ian-19		
52	52	5-ian-19	6300765257	28-dec-18	BOMPIPET, DOWNSTREAM	148,746.23		combustibil	MICU LUMINITA	27-ian-19				10-ian-19		148,746.23	214		18-ian-19		
53	53	5-ian-19	2300410241	21-dec-18	MOIL ROMANIA	123,535.44		combustibil	MICU LUMINITA	21-ian-19				10-ian-19		123,535.44	216		18-ian-19		
54	54	5-ian-19	3115	3-ian-19	ASOCIATIA VANATORILOR SI PESCARILOR SPORTIVI LUNCA	58,405.61		serv. prestare	MARINESCU LAVINIA	1-feb-19				15-ian-19		58,405.61	293, 292		28-ian-19		
55	55	5-ian-19	407	4-ian-19	EURO ARVOLF	139,558.63		serv. curatenie	TOMESCU ADRIAN	19-ian-19				11-ian-19		139,558.63	171		16-ian-19		
56	56	5-ian-19	3430	7-ian-19	MAGAL SECURITY SYSTEMS	104,690.00		studii	MATACHE LAURENTIU	7-feb-19				7-feb-19		104,690.00	14		12-mar-19		
57	57	5-ian-19	105	17-dec-18	ID SOL PROJECTS	473,554.55		reparatii	TOMESCU ADRIAN	17-ian-19				22-ian-19		473,554.55	257		23-ian-19		
58	58	5-ian-19	1	7-ian-19	ROM AUTOMATIZARE	103,470.50		livrare si montaj usi	TOMESCU ADRIAN	7-feb-19											

96	99	10-ian-19	3571	8-ian-19	AMS EXPERT CONSULT	6.069.00	materiale	MICU LUMINITA	22-ian-19				21-ian-19	6.069.00	230		22-ian-19
97	100	10-ian-19	1135137	19-dec-18	ANA HOTELS	80.014.48	petrecere salariati	STATE ANA MARIA	19-dec-19					80.014.48			
98	101	10-ian-19	1135085	18-dec-18	ANA HOTELS	34.344.64	petrecere salariati	STATE ANA MARIA	19-dec-19					34.344.64			
99	102	10-ian-19	13994	8-ian-19	SMART CHOICE	3.694.95	petrecere salariati	MICU LUMINITA	7-feb-19				16-ian-19	3.694.95	313		29-ian-19
100	103	10-ian-19	3141	27-dec-18	THYSENKRUPP ELEVATOR	1.656.96	intretinere ascensoare	TOMESCU ADRIAN	27-ian-19				22-ian-19	1.656.96	258		23-ian-19
101	104	10-ian-19	4100	10-ian-19	MR TELECOM LTD	78.137.19	piese schimb	TOMESCU ADRIAN	8-feb-19				21-ian-19	78.137.19	324		30-ian-19
102	105	10-ian-19	180474	31-dec-18	UTI FACILITY MANAGEMENT	83.147.09	intretinere benzi bagaje	TOMESCU ADRIAN	30-ian-19				21-ian-19	83.147.09	247		23-ian-19
103	106	10-ian-19	180475	31-dec-18	UTI FACILITY MANAGEMENT	2.205.099.51	intretinere utilitati	TOMESCU ADRIAN	30-ian-19				21-ian-19	2.205.099.51	247		23-ian-19
104	108	10-ian-19	18209498	31-dec-18	STERICYCLE ROMANIA	228.48	deseuuri medicale	BALTATU DANIELA	31-ian-19				16-ian-19	228.48	263		23-ian-19
105	107	10-ian-19	18209497	31-dec-18	STERICYCLE ROMANIA	228.48	deseuuri medicale	BALTATU DANIELA	31-ian-19				16-ian-19	228.48	263		23-ian-19
106	97	10-ian-19	64	10-ian-19	TURISM GEOMAR	29.880.90	materiale	MICU LUMINITA	21-ian-19				21-ian-19	29.880.90	225		21-ian-19
107	98	10-ian-19	63	10-ian-19	TURISM GEOMAR	8.964.20	materiale	MICU LUMINITA	21-ian-19				21-ian-19	8.964.20	225		21-ian-19
108	109	14-ian-19	6201815713	31-dec-18	POLARIS M HOLDING	158.70	colctat deseuuri	TOMA ADRIAN	15-ian-19				15-ian-19	158.70	194		16-ian-19
109	110	14-ian-19	19	31-dec-18	BRAI CATA	951.734.84	curatenie	SMADU CRISTINEL	15-ian-19				15-ian-19	951.734.84	374		1-feb-19
110	111	14-ian-19	1216031	7-ian-19	MMA ACTIV SYSTEM	163.754.29	serv SAC	FLOREA VALERIU	7-feb-19				28-ian-19	163.754.29	317		29-ian-19
111	112	14-ian-19	98	8-ian-19	MONITORIA OFFICAL	747.40	publicitari	ANDREI INGRID	3-ian-19				22-ian-19	747.40	2	7	
112	113	14-ian-19	199905025708	9-ian-19	DANTE INTERNATIONAL	8.329.59	materiale	MICU LUMINITA	8-feb-19				22-ian-19	8.329.59	325		30-ian-19
113	114	14-ian-19	3846	20-dec-18	WORKNET INDUSTRIES	642.60	abonament lunar	TOMA ADRIAN	20-ian-19				15-ian-19	642.60	193		16-ian-19
114	115	14-ian-19	1001004631	11-ian-19	EON ENERGIE ROMANIA	816.090.11	abonament lunar	TOMESCU ADRIAN	11-feb-19	dublat			21-ian-19	816.090.11	358		1-feb-19
115	116	14-ian-19	11619012	31-dec-18	ENEL ENERGIE	1.905.13	abonament lunar	TOMA ADRIAN	19-ian-19				15-ian-19	1.905.13	192		16-ian-19
116	117	14-ian-19	11232152	31-dec-19	ENEL ENERGIE	27.61	regulatorie	TOMA ADRIAN	19-ian-19				15-ian-19	27.61	191		16-ian-19
117	118	14-ian-19	2966	9-ian-19	CRYSTAL TECHNOLOGIES	3.535.56	reparati auto	LAZAR MIHAJ	14-feb-19				22-ian-19	3.535.56	355		1-feb-19
118	119	14-ian-19	2965	9-ian-19	CRYSTAL TECHNOLOGIES	16.200.03	reparati auto	LAZAR MIHAJ	14-feb-19				21-ian-19	16.200.03	355		1-feb-19
119	120	14-ian-19	20190016	10-ian-19	SHARK PLAST	3.332.00	materiale	MICU LUMINITA	25-ian-19				21-ian-19	3.332.00	333		22-ian-19
120	121	14-ian-19	8038	9-ian-19	ONIX CONSPORT	4.474.00	materiale	MICU LUMINITA	6-feb-19				21-ian-19	5.474.00	303		30-ian-19
121	122	14-ian-19	12248	27-dec-18	ADMINISTRATIA NATIONALA APEL ROMANE	7.378.50	ape uzate	MARTIAN VLAD	26-ian-19				21-ian-19	7.378.50	235		22-ian-19
122	123	14-ian-19	8600142889	11-ian-19	DEDEMAN	690.80	materiale	MICU LUMINITA	10-feb-19				28-ian-19	690.80	356		1-feb-19
123	124	14-ian-19	2786	11-ian-19	HIGH LEVEL TRADE	2.261.95	materiale	MICU LUMINITA	11-ian-19				22-ian-19	2.261.95	254		23-ian-19
124	125	14-ian-19	217012018001	10-ian-19	ROMPESI SERVICE	261.164.36	servicii reparati	SMADU CRISTINEL	10-ian-19				21-ian-19	261.164.36	192		1-feb-19
125	126	14-ian-19	110063	4-ian-19	MEDIA SAT	1.073.88	servicii internet	DAIA MARIUS	14-feb-19				28-ian-19	1.073.88	364		1-feb-19
126	127	14-ian-19	1800001238	18-dec-18	COMPANIA NATIONALA DE ADMINISTRARE A INFRASTRUCTURII BUTIERE	13.750.21	revizii	SUCU VASILE	18-ian-19					13.750.21	7	7	
127	128	14-ian-19	20024086	9-ian-19	SERVICE AUTO SERUS	1.789.88	reparati auto	SUCU VASILE	8-feb-19				16-ian-19	1.789.88	320		30-ian-19
128	129	14-ian-19	1562	11-ian-19	SMART CONTROL	3.997.59	serv HON	IONESCU GHORGHE	11-feb-19				18-ian-19	3.997.59	357		1-feb-19
129	130	14-ian-19	9248	14-ian-19	OTOPRE	142.80	haine calculator	MICU LUMINITA	14-ian-19				21-ian-19	142.80	231		22-ian-19
130	136	15-ian-19	1863	15-ian-19	AVOCAT CIUBARU LOHAN, MANOLE SI ASOCIATI	7.763.23	onorariu	ANDREI INGRID	20-ian-19					7.763.23	7	7	
131	137	15-ian-19	1862	20-dec-18	AVOCAT CIUBARU LOHAN, MANOLE SI ASOCIATI	5.545.16	onorariu	ANDREI INGRID	20-ian-19					5.545.16	7	7	
132	138	15-ian-19	1861	20-dec-18	AVOCAT CIUBARU LOHAN, MANOLE SI ASOCIATI	11.090.32	onorariu	ANDREI INGRID	20-ian-19					11.090.32	7	7	
133	131	15-ian-19	19030026598	9-ian-19	TELEKOM ROMANIA COMMUNICATIONS	10.276.19	abonament lunar	TELEKOM ROMANIA CARMEN	21-ian-19				21-ian-19	10.276.19	238		22-ian-19
134	132	15-ian-19	19002	9-ian-19	TERRA MEDIU	3.238.70	absorbant petrolei	MICU LUMINITA	29-ian-19				21-ian-19	3.238.70	245		23-ian-19
135	133	15-ian-19	2964	9-ian-19	CRYSTAL TECHNOLOGIES	14.140.44	piese	MICU LUMINITA	9-feb-19				25-ian-19	14.140.44	355		1-feb-19
136	134	15-ian-19	70000745715	7-ian-19	UPE ROMANIA	1.728.33	abonament lunar	TOMA ADRIAN	6-feb-19				28-ian-19	1.728.33	310		29-ian-19
137	139	15-ian-19	11900125	8-ian-19	MIDOCAR	5.259.18	panza auto	SUCU VASILE	8-feb-19				21-ian-19	5.259.18	352		30-ian-19
138	140	15-ian-19	11900139	8-ian-19	MIDOCAR	1.041.11	teiboteuri envelopa	SUCU VASILE	8-feb-19				21-ian-19	1.041.11	352		30-ian-19
139	141	15-ian-19	19329	15-ian-19	IDEEA STIL GRUP	1.458.94	jaluzele	SUCU VASILE	16-ian-19				22-ian-19	1.458.94	244		22-ian-19
140	142	15-ian-19	41385	14-ian-19	COBINT LOGISTIC	749.70	carti	MICU LUMINITA	14-ian-19				21-ian-19	749.70	232		22-ian-19
141	143	15-ian-19	7963	10-ian-19	BUSINESS PLUS	12.787.82	revizii	ROMAN GABRIEL	30-ian-19				29-ian-19	12.787.82	333		31-ian-19
142	144	15-ian-19	800894	14-ian-19	PESTOCOT LIPAT	8.920.48	produse	MICU LUMINITA	11-ian-19				30-ian-19	8.920.48	351		1-feb-19
143	145	15-ian-19	16905033	31-dec-18	MED LIFE	3.691.45	medicina muncii	BALTATU DANIELA	30-ian-19				18-ian-19	3.691.45	246		23-ian-19
144	146	15-ian-19	16905032	31-dec-18	MED LIFE	210.94	medicina muncii	BALTATU DANIELA	30-ian-19				18-ian-19	210.94	246		23-ian-19
145	147	15-ian-19	16905025	31-dec-18	MED LIFE	132.497.05	servicii medicale	BALTATU DANIELA	30-ian-19				18-ian-19	132.497.05	246		23-ian-19
146	148	15-ian-19	199906022602	14-ian-19	DANTE INTERNATIONAL	6.199.98	telefon mobil	MICU LUMINITA	13-feb-19				21-ian-19	6.199.98	360		1-feb-19
147	149	15-ian-19	199906022436	14-ian-19	DANTE INTERNATIONAL	1.749.98	telefon mobil	MICU LUMINITA	13-feb-19				23-ian-19	1.749.98	360		1-feb-19
148	150	15-ian-19	199906022627	14-ian-19	DANTE INTERNATIONAL	4.799.98	telefon mobil	MICU LUMINITA	13-feb-19				22-ian-19	4.799.98	360		1-feb-19
149	151	16-ian-19	187873	31-dec-18	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1.667.022.84	suprasagheterea mentenentelor	CAPOTA ION	20-ian-19				17-ian-19	1.667.022.84	269		18-ian-19
150	152	16-ian-19	187872	31-dec-18	AUTORITATEA AERONAUTICA CIVILA ROMANIA	30.40	suprasagheterea mentenentelor	CAPOTA ION	20-ian-19				17-ian-19	30.40	269		18-ian-19
151	154	17-ian-19	1190008	15-ian-19	RASIMOR	177.208.16	piese	PAUNESCU CARMEN	15-feb-19				21-ian-19	177.208.16	390		4-feb-19
152	156	17-ian-19	4101	15-ian-19	MR TELECOM LTD	19.916.48	piese	PAUNESCU CARMEN	13-feb-19				23-ian-19	19.916.48	362		1-feb-19
153	172	17-ian-19	10762139	20-dec-18	RAIA	612.07	servicii	TOMA ADRIAN	4-ian-19					612.07	7	7	
154	176	17-ian-19	190300151193	9-ian-19	TELEKOM ROMANIA COMMUNICATIONS	1.268.18	abonament lunar	MICU LUMINITA	4-ian-19					1.268.18			
155	153	17-ian-19	190191	14-ian-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	6.680.47	suprasagheterea aplicarii prev	SANDU DANIELA	29-ian-19					6.680.47	271		25-ian-19
156	156	17-ian-19	190190	14-ian-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1.670.12	suprasagheterea aplicarii prev	SANDU DANIELA	29-ian-19					1.670.12	271		25-ian-19
157	155	17-ian-19	103008	14-ian-19	TEO TRANS CONSULTING	36.200.41	lucrari marcate	DECEI ARPAD ANTON	14-feb-19				7-feb-19	36.200.41	439		8-feb-19
158	157	17-ian-19	7001715	31-dec-18	KOPCO BUCURESTI	376.84	service echipamente	MIHALACHE FLORIN	30-ian-19				22-ian-19	376.84	265		23-ian-19
159	158	17-ian-19	1051	14-ian-19	SITA INFORMATION NETWORKING COMPUTING BV OLANDA	36.939.08	servicii	CRETEANU MIHAJ	14-feb-19				21-ian-19	36.939.08	368		1-feb-19
160	159	17-ian-19	190023	15-ian-19	BEIA CONSULT INTERNATIONAL	1.160.25	servicii	PAUNESCU CARMEN	17-feb-19				21-ian-19	1.160.25	389		4-feb-19
161	160	17-ian-19	950158	15-ian-19	EVOLUTION PREST SYSTEMS	2.299.00	telefon mobil	MICU LUMINITA	14-feb-19				23-ian-19	2.299.00	365		1-feb-19
162	161	17-ian-19	2790	15-ian-19	HIGH LEVEL TRADE	714.00	autocantol	MICU LUMINITA	25-ian-19				28-ian-19	714.00	275		28-ian-19
163	162	17-ian-19	20024086	9-ian-19	SERVICE AUTO SERUS	2.118.93	reparati auto	SUCU VASILE	8-feb-19				21-ian-19	2.118.93	20024047		4-feb-19
164	163	17-ian-19	3156	15-ian-19	BIO HYGIENE	416.50	decontant maini	MICU LUMINITA	15-feb-19				22-ian-19	416.50	382		1-feb-19
165	164	17-ian-19	19000664	15-ian-19	CHIMOPAR TRADING	1.666.00	solutie auto	MICU LUMINITA	14-feb-19				23-ian-19	1.666.00	366		1-feb-19
166	165	17-ian-19	11940491	16-ian-19	BAZA DE APROVIZIONARE SI DESFACERE A INDUSTRIEI	2.340.60	produse	MICU LUMINITA	16-feb-19				28-ian-19	2.340.60	380		4-feb-19
167	166	17-ian-19	11940490	16-ian-19	BAZA DE APROVIZIONARE SI DESFACERE A INDUSTRIEI	2.876.71	produse	MICU LUMINITA	16-feb-19				28-ian-19	2.876.71	380		4-feb-19
168	167	17-ian-19	7113803	15-ian-19	BO BO IMPORT EXPORT	1.261.40	servetute dezinfectante	MICU LUMINITA	14-feb-19				22-ian-19				

200	218	21-iun.-19	19002	18-iun.-19	PKF CONSTRUCT	50,625.06	incalzare si transport zapadati	BERLEANU OCTAVIAN	17-feb.-19				23-iun.-19	50,625.06	388	4-feb.-19
201	225	21-iun.-19	6874	21-iun.-19	CARANDA BATERII	7,568.02	baterii	MICU LUMINITA	21-feb.-19				30-iun.-19	7,568.02	529	14-feb.-19
202	202	21-iun.-19	988	18-iun.-19	UNIVERSAL AUTO CSP	7,004.46	pijse auto	MICU LUMINITA	17-feb.-19				30-iun.-19	7,004.46	292	4-feb.-19
203	201	21-iun.-19	902	18-iun.-19	UNIVERSAL AUTO CSP	3,322.48	jante	MICU LUMINITA	17-feb.-19				30-iun.-19	3,322.48	storno	storno
204	205	21-iun.-19	1726786	18-iun.-19	GEVE COM	290.36	rezerva de reincarcare	MICU LUMINITA	17-feb.-19				30-iun.-19	290.36	386	4-feb.-19
205	206	21-iun.-19	19020050	14-iun.-19	UTI FACILITY MANAGEMENT	941.84	servicii incalzare consola	TOMESCU ADRIAN	13-feb.-19				29-iun.-19	941.84	363	1-feb.-19
206	207	21-iun.-19	19020051	14-iun.-19	UTI FACILITY MANAGEMENT	351.46	servicii	TOMESCU ADRIAN	13-feb.-19				29-iun.-19	351.46	363	1-feb.-19
207	208	21-iun.-19	19020052	14-iun.-19	UTI FACILITY MANAGEMENT	385.36	servicii	TOMESCU ADRIAN	13-feb.-19				29-iun.-19	385.36	363	1-feb.-19
208	209	21-iun.-19	19020053	14-iun.-19	UTI FACILITY MANAGEMENT	2,035.55	servicii	TOMESCU ADRIAN	13-feb.-19				29-iun.-19	2,035.55	363	1-feb.-19
209	210	21-iun.-19	19020054	14-iun.-19	UTI FACILITY MANAGEMENT	8,765.10	servicii	TOMESCU ADRIAN	13-feb.-19				29-iun.-19	8,765.10	363	1-feb.-19
210	211	21-iun.-19	19020055	14-iun.-19	UTI FACILITY MANAGEMENT	17,649.80	servicii	TOMESCU ADRIAN	13-feb.-19				29-iun.-19	17,649.80	363	1-feb.-19
211	212	21-iun.-19	19020056	14-iun.-19	UTI FACILITY MANAGEMENT	220.40	servicii	TOMESCU ADRIAN	13-feb.-19				29-iun.-19	220.40	363	1-feb.-19
212	213	21-iun.-19	19020057	14-iun.-19	UTI FACILITY MANAGEMENT	372.05	servicii	TOMESCU ADRIAN	13-feb.-19				29-iun.-19	372.05	363	1-feb.-19
213	214	21-iun.-19	19020058	14-iun.-19	UTI FACILITY MANAGEMENT	408.84	servicii	TOMESCU ADRIAN	13-feb.-19				29-iun.-19	408.84	363	1-feb.-19
214	215	21-iun.-19	19020091	18-iun.-19	UTI FACILITY MANAGEMENT	26,244.61	reparatii	TOMESCU ADRIAN	17-feb.-19				29-iun.-19	26,244.61	387	4-feb.-19
215	216	21-iun.-19	19020092	18-iun.-19	UTI FACILITY MANAGEMENT	12,200.98	servicii	TOMESCU ADRIAN	17-feb.-19				29-iun.-19	12,200.98	387	4-feb.-19
216	217	21-iun.-19	18502	7-iun.-19	INDICATY MEDIA	822.24	publicari	ANDREI INGRID	14-feb.-19				11-feb.-19	822.24	517	12-feb.-19
217	219	21-iun.-19	12486	16-iun.-19	TINMAR ENERGY	2,131,649.40	energie	TOMESCU ADRIAN	11-mar.-19				29-iun.-19	2,131,649.40	736	4-mar.-19
218	221	21-iun.-19	951251	17-iun.-19	EVOLUTION PREST SYSTEMS	2,499.99	telefon mobil	MICU LUMINITA	16-feb.-19				30-iun.-19	2,499.99	384	4-feb.-19
219	222	21-iun.-19	4102	18-iun.-19	MB TELECOM LTD	313.38	pijse	TOMESCU ADRIAN	16-feb.-19				29-iun.-19	313.38	429	7-feb.-19
220	223	21-iun.-19	2595	18-iun.-19	VEOLIA APA SERVICI	19,521.35	servicii	TOMESCU ADRIAN	18-feb.-19				29-iun.-19	19,521.35	332	31-iun.-19
221	224	21-iun.-19	2594	18-iun.-19	VEOLIA APA SERVICI	185,187.12	abonament	TOMESCU ADRIAN	18-feb.-19				29-iun.-19	185,187.12	332	31-iun.-19
222	232	22-iun.-19	19006690	14-iun.-19	APA NOVA BUCURESTI	60,645.28	servicii	PATURCA PAUL	29-iun.-19				28-iun.-19	60,645.28	304	29-iun.-19
223	235	22-iun.-19	20190314	16-iun.-19	ECOGREEN CONSTRUCT	4,708.19	servicii vidanjare	PATURCA PAUL	15-feb.-19				28-iun.-19	4,708.19	370	1-feb.-19
224	236	22-iun.-19	630773480	16-iun.-19	ROMPETROL DOWNSTREAM	40,200.75	motorina	MICU LUMINITA	15-feb.-19				30-iun.-19	40,200.75	354	1-feb.-19
225	234	22-iun.-19	10976761	8-iun.-19	RCSDROS	863.64	abonament	GOIA MARIAN	31-iun.-19				6-feb.-19	863.64	437	7-feb.-19
226	232	22-iun.-19	282	17-iun.-19	URBIO PALAGIO	63,641.20	recipient metalic	MICU LUMINITA	17-feb.-19				28-iun.-19	63,641.20	302	29-iun.-19
227	231	22-iun.-19	3650	17-iun.-19	NICOLASEB	14,875.00	sare	MICU LUMINITA	17-iun.-19				28-iun.-19	14,875.00	276	28-iun.-19
228	230	22-iun.-19	4108	21-iun.-19	MB TELECOM LTD	7,826.94	servicii	TOMESCU ADRIAN	17-feb.-19				30-iun.-19	7,826.94	393	14-feb.-19
229	229	22-iun.-19	2457289	16-iun.-19	ORANGE ROMANIA	-2,519.03	stornare	PAUNESCU CARMEN	16-feb.-19				1-feb.-19	-2,519.03	375	1-feb.-19
230	228	22-iun.-19	2457510	19-iun.-19	ORANGE ROMANIA	-1,547.68	stornare	PAUNESCU CARMEN	19-feb.-19				1-feb.-19	-1,547.68	375	1-feb.-19
231	227	22-iun.-19	2457717	17-iun.-19	ORANGE ROMANIA	-2,102.72	stornare	PAUNESCU CARMEN	17-feb.-19				1-feb.-19	-2,102.72	375	1-feb.-19
232	226	22-iun.-19	35	18-iun.-19	MONIE UP	1,915.90	laurete	MICU LUMINITA	18-feb.-19				28-iun.-19	1,915.90	430	7-feb.-19
233	238	22-iun.-19	23832	22-iun.-19	SEDONA ALUM	840.00	servicii	TOPOI ROSEAN	22-iun.-19				28-iun.-19	840.00	500	14-feb.-19
234	237	22-iun.-19	86905	22-iun.-19	GLOBAL NETWORK	1,884.96	cucier metalic	MICU LUMINITA	22-feb.-19				11-feb.-19	1,884.96	447	11-feb.-19
235	239	22-iun.-19	11900452	17-iun.-19	MIDOCAR	83.30	tip	SUCIU VASILE	17-feb.-19				30-iun.-19	83.30	385	4-feb.-19
236	240	22-iun.-19	73034	22-iun.-19	SERVICE CIOLOP	763.89	reparatii auto	SUCIU VASILE	22-feb.-19				30-iun.-19	763.89	552	15-feb.-19
237	241	22-iun.-19	7303	22-iun.-19	SERVICE CIOLOP	238.22	reparatii auto	SUCIU VASILE	22-feb.-19				30-iun.-19	238.22	552	15-feb.-19
238	242	22-iun.-19	201205644	21-iun.-19	NATURAL ES MEDICAL	95,081.00	role hartie termica	MICU LUMINITA	22-mar.-19				6-feb.-19	95,081.00	551	15-feb.-19
239	243	22-iun.-19	20024475	21-iun.-19	SERVICE AUTO SERUS	4,249.47	reparatie auto	SUCIU VASILE	21-feb.-19				30-iun.-19	4,249.47	536	14-feb.-19
240	244	22-iun.-19	20024183	22-iun.-19	SERVICE AUTO SERUS	4,230.31	reparatie auto	SUCIU VASILE	22-iun.-19				30-iun.-19	4,230.31	536	14-feb.-19
241	245	22-iun.-19	92846	21-iun.-19	EVOLUTION PREST SYSTEMS	2,698.99	telefon mobil	MICU LUMINITA	22-feb.-19				30-iun.-19	2,698.99	538	14-feb.-19
242	246	22-iun.-19	91438	22-iun.-19	HEI FILTER ROM	5,430.83	filtru	MICU LUMINITA	22-feb.-19				30-iun.-19	5,430.83	532	14-feb.-19
243	247	22-iun.-19	1726859	21-iun.-19	GEVE COM	75.64	echipament	MICU LUMINITA	20-feb.-19				30-iun.-19	75.64	526	14-feb.-19
244	248	22-iun.-19	1763	21-iun.-19	DUMIDET ACTIV	8,253.73	produse	MICU LUMINITA	21-iun.-19				30-iun.-19	8,253.73	337	31-iun.-19
245	249	22-iun.-19	24386	18-iun.-19	TARGET	3,800.00	util auto	MICU LUMINITA	18-iun.-19				30-iun.-19	3,800.00	391	4-feb.-19
246	250	22-iun.-19	19990619628	21-iun.-19	DANTE INTERNATIONAL	1,749.98	servicii	MICU LUMINITA	20-feb.-19				30-iun.-19	1,749.98	527	14-feb.-19
247	251	22-iun.-19	286	17-iun.-19	ADMINISTRATIA NATIONALA APEL ROMANE	6,718.28	servicii	TOMESCU ADRIAN	16-feb.-19				31-iun.-19	6,718.28	379	4-feb.-19
248	252	22-iun.-19	286782	8-iun.-19	INES GROUP	1,048.34	internet	MIHALACHE FLORIN	22-iun.-19				6-feb.-19	1,048.34	428	7-feb.-19
249	254	25-iun.-19	9196099	22-iun.-19	UP ROMANIA	1,778,250.00	voiastruere de vacanta	MARINA VASILICA	achituit				1,778,250.00	249	23-iun.-19	
250	269	25-iun.-19	654	23-iun.-19	BALCANI ALLET	990.00	securitate personalitate	MICU LUMINITA	7-feb.-19				30-iun.-19	990.00	238	11-iun.-19
251	267	25-iun.-19	116853	23-iun.-19	PRECON	101,150.00	bolari beton	MICU LUMINITA	23-feb.-19				6-feb.-19	101,150.00	443	8-feb.-19
252	266	25-iun.-19	20024188	22-iun.-19	SERVICE AUTO SERUS	6,077.27	reparatie auto	SUCIU VASILE	22-feb.-19				29-iun.-19	6,077.27	553	15-feb.-19
253	265	25-iun.-19	20024196	22-iun.-19	SERVICE AUTO SERUS	11,043.19	reparatie auto	SUCIU VASILE	22-feb.-19				30-iun.-19	11,043.19	536	14-feb.-19
254	263	25-iun.-19	14298	22-iun.-19	PROFESSIONAL BUSINESS KNOWLEDGE	1,500.00	servicii	PETRESCU ANCA	25-iun.-19				28-iun.-19	1,500.00	331	11-iun.-19
255	263	25-iun.-19	14298	22-iun.-19	DIRECT TARGET	449.82	cablaret de birou	SUCIU VASILE	25-iun.-19				6-feb.-19	449.82	425	7-feb.-19
256	261	25-iun.-19	2457510	19-iun.-19	ORANGE ROMANIA	-1,547.68	stornare	PAUNESCU CARMEN	19-feb.-19					-1,547.68	storno	storno
257	260	25-iun.-19	2457717	19-iun.-19	ORANGE ROMANIA	-2,102.72	stornare	PAUNESCU CARMEN	17-feb.-19					-2,102.72	storno	storno
258	259	25-iun.-19	2457289	16-iun.-19	ORANGE ROMANIA	-2,519.03	stornare	PAUNESCU CARMEN	16-feb.-19					-2,519.03	storno	storno
259	258	25-iun.-19	20024184	22-iun.-19	SERVICE AUTO SERUS	5,337.04	reparatie auto	SUCIU VASILE	22-feb.-19				30-iun.-19	5,337.04	536	14-feb.-19
260	257	25-iun.-19	20024188	22-iun.-19	SERVICE AUTO SERUS	8,068.20	reparatie auto	SUCIU VASILE	22-feb.-19				30-iun.-19	8,068.20	536	14-feb.-19
261	256	25-iun.-19	8601141875	23-iun.-19	DEDEMAN	2,111.47	produse	MICU LUMINITA	22-feb.-19				30-iun.-19	2,111.47	549	15-feb.-19
262	255	25-iun.-19	8601141876	23-iun.-19	DEDEMAN	8,055.00	produse	MICU LUMINITA	22-feb.-19				30-iun.-19	8,055.00	530	14-feb.-19
263	270	25-iun.-19	7000074881	7-iun.-19	UPC ROMANIA	315.59	abonament	TOMA ADRIAN	22-iun.-19				25-iun.-19	315.59	273	25-iun.-19
264	286	28-iun.-19	3572	21-iun.-19	SILSTAR	7,259.00	alimentator	MICU LUMINITA	6-feb.-19				30-iun.-19	7,259.00	339	31-iun.-19
265	285	28-iun.-19	3575	23-iun.-19	SILSTAR	8,127.70	alimentator	MICU LUMINITA	7-feb.-19				30-iun.-19	8,127.70	339	31-iun.-19
266	284	28-iun.-19	3573	22-iun.-19	SILSTAR	7,238.77	alimentator	MICU LUMINITA	6-feb.-19				30-iun.-19	7,238.77	339	31-iun.-19
267	283	28-iun.-19	24108476	23-iun.-19	SENTEC DISTRIBUTION	3,361.75	produse	MICU LUMINITA	22-feb.-19				6-feb.-19	3,361.75	561	15-feb.-19
268	282	28-iun.-19	10328	23-iun.-19	AIRPORTS COUNCIL INTERNATIONAL	3,530.00	curs	PETRESCU ANCA	30-iun.-19				4-feb.-19	3,530.00	6	4-feb.-19
269	281	28-iun.-19	193539	23-iun.-19	RTC PROFFICE EXPERIENCE	991.75	rola medicala	MICU LUMINITA	19-feb.-19				6-feb.-19	991.75	426	7-feb.-19
270	280	28-iun.-19	1280	23-iun.-19	SMART EXPERT GLOBAL	2,200.00	curs	PETRESCU ANCA	30-iun.-19				4-feb.-19	2,200.00	401	6-feb.-19
271	279	28-iun.-19	224575	25-iun.-19	HARTMANN ROMANIA	571.20	manusl examinare	MICU LUMINITA	24-feb.-19				6-feb.-19	571.20	593	15-feb.-19
272	278	28-iun.-19	7000080950	25-iun.-19	FLANCO RETAIL	2,563.76	produse	MICU LUMINITA	11-mar.-19				6-feb.-19	2,563.76	569	19-feb.-19
273	277	28-iun.-19	4115	28-iun.-19	MB TELECOM LTD	406,717.13	mostre prelevare	TOMESCU ADRIAN	27-feb.-19				13-feb.-19	406,717.13	277	28-iun.-19
274	276	28-iun.-19	4116	28-iun.-19	MB TELECOM LTD	2,646.36	pijse	TOMESCU ADRIAN	27-feb.-19				7-feb.-19			

304	321	31-ian-19	73074	29-ian-19	SERVICE CICLOP	1,453.58	reparatii auto	SUCIU VASILE	28-feb-19			12-feb-19	1,453.58	555	15-feb-19
305	320	31-ian-19	87	30-ian-19	BRAI CATA	214,922.86	servicii	SMADU CRISTINEL	1-mar-19				214,922.86	7	7
306	319	31-ian-19	23086	30-ian-19	SNMPMPRAE	8,800.00	ajutor urgent	BALTATU DANIELA	14-feb-19			4-feb-19	8,800.00	433	8-feb-19
307	318	31-ian-19	62038	22-ian-19	INSTITUTUL NATIONAL DE CERCETARE DEZVOLTARE PENTRU PROTECTIA MUNCII	2,044.80		MARTIANU VLAD	22-feb-19			8-feb-19	7,044.80	548	15-feb-19
308	317	31-ian-19	1900788	28-ian-19	DNS BIROTECA	483.14	tonere	MICU LUMINITA	27-feb-19			6-feb-19	483.14	570	20-feb-19
309	316	31-ian-19	1900753	28-ian-19	DNS BIROTECA	495.04	tonere	MICU LUMINITA	27-feb-19			6-feb-19	495.04	579	20-feb-19
310	315	31-ian-19	6894	30-ian-19	CARANDA BATERII	4,301.99	baterii	MICU LUMINITA	4-mar-19			11-feb-19	4,301.99	669	27-feb-19
311	314	31-ian-19	6895	30-ian-19	CARANDA BATERII	2,816.02	baterii	MICU LUMINITA	4-mar-19			11-feb-19	2,816.02	669	27-feb-19
312	313	31-ian-19	956598	29-ian-19	EVOLUTION PREST SYSTEMS	4,968.00	telefon mobil	MICU LUMINITA	1-mar-19			6-feb-19	4,968.00	639	22-feb-19
313	312	31-ian-19	77428	29-ian-19	SMD PLUS TECHNOLOGY	728.28	modul optic	MICU LUMINITA	28-feb-19			11-feb-19	728.28	695	21-feb-19
314	311	31-ian-19	19990638674	29-ian-19	DANTE INTERNATIONAL	3,299.99	telefon mobil	MICU LUMINITA	28-feb-19			7-feb-19	3,299.99	599	21-feb-19
315	310	31-ian-19	19990635642	28-ian-19	DANTE INTERNATIONAL	3,299.99	telefon mobil	MICU LUMINITA	28-feb-19			7-feb-19	3,299.99	599	21-feb-19
316	326	1-feb-19	20190021	28-ian-19	ATSA INDUSTRY	3,742.28	service in perioada de garanti	POPA FLORIAN	28-feb-19			14-feb-19	3,742.28	588	21-feb-19
317	327	1-feb-19	20190020	28-ian-19	ATSA INDUSTRY	-27,835.29	service in perioada de garanti	POPA FLORIAN	28-feb-19				-27,835.29	la 20190012	storno la 20190012
318	328	1-feb-19	20024229	26-ian-19	SERVICE AUTO SERUS	966.70	reparatie auto	SUCIU VASILE	25-feb-19			11-feb-19	966.70	570	19-feb-19
319	329	1-feb-19	20024230	26-ian-19	SERVICE AUTO SERUS	2,321.02	reparatie auto	SUCIU VASILE	25-feb-19			11-feb-19	2,321.02	570	19-feb-19
320	330	1-feb-19	20024231	26-ian-19	SERVICE AUTO SERUS	1,429.21	reparatie auto	SUCIU VASILE	25-feb-19			11-feb-19	1,429.21	570	19-feb-19
321	331	1-feb-19	20024232	26-ian-19	SERVICE AUTO SERUS	761.91	reparatie auto	SUCIU VASILE	25-feb-19			11-feb-19	761.91	570	19-feb-19
322	332	1-feb-19	20024233	26-ian-19	SERVICE AUTO SERUS	2,041.16	reparatie auto	SUCIU VASILE	25-feb-19			11-feb-19	2,041.16	570	19-feb-19
323	333	1-feb-19	20024234	26-ian-19	SERVICE AUTO SERUS	2,659.11	reparatie auto	SUCIU VASILE	25-feb-19			11-feb-19	2,659.11	570	19-feb-19
324	334	1-feb-19	20024235	26-ian-19	SERVICE AUTO SERUS	2,287.61	reparatie auto	SUCIU VASILE	25-feb-19			11-feb-19	2,287.61	570	19-feb-19
325	335	1-feb-19	20024236	26-ian-19	SERVICE AUTO SERUS	572.50	reparatie auto	SUCIU VASILE	25-feb-19			11-feb-19	572.50	570	19-feb-19
326	336	1-feb-19	20024237	26-ian-19	SERVICE AUTO SERUS	1,627.94	reparatie auto	SUCIU VASILE	25-feb-19			11-feb-19	1,627.94	570	19-feb-19
327	337	1-feb-19	20024238	26-ian-19	SERVICE AUTO SERUS	482.37	reparatie auto	SUCIU VASILE	25-feb-19			11-feb-19	482.37	570	19-feb-19
328	338	1-feb-19	20024239	26-ian-19	SERVICE AUTO SERUS	388.34	reparatie auto	SUCIU VASILE	25-feb-19			11-feb-19	388.34	570	19-feb-19
329	339	1-feb-19	20024240	26-ian-19	SERVICE AUTO SERUS	1,968.13	reparatie auto	SUCIU VASILE	25-feb-19			11-feb-19	1,968.13	570	19-feb-19
330	340	1-feb-19	20024240	30-ian-19	SERVICE AUTO SERUS	3,187.99	reparatie auto	SUCIU VASILE	1-mar-19			11-feb-19	3,187.99	644	22-feb-19
331	341	1-feb-19	20024241	31-ian-19	SERVICE AUTO SERUS	959.68	reparatie auto	SUCIU VASILE	2-mar-19			11-feb-19	959.68	644	22-feb-19
332	342	1-feb-19	20024242	31-ian-19	SERVICE AUTO SERUS	959.68	reparatie auto	SUCIU VASILE	2-mar-19			11-feb-19	959.68	644	22-feb-19
333	343	1-feb-19	20024243	31-ian-19	SERVICE AUTO SERUS	959.68	reparatie auto	SUCIU VASILE	2-mar-19			11-feb-19	959.68	644	22-feb-19
334	344	1-feb-19	20023623	26-nov-18	SERVICE AUTO SERUS	952.00	reparatie auto	SUCIU VASILE	26-dec-19				952.00	storno	storno
335	345	1-feb-19	20024245	31-ian-19	SERVICE AUTO SERUS	952.00	reparatie auto	SUCIU VASILE	31-ian-19				952.00	la 20024285	storno la 20024285
336	346	1-feb-19	20024246	31-ian-19	SERVICE AUTO SERUS	952.00	reparatie auto	SUCIU VASILE	2-mar-19			8-feb-19	952.00	659	25-feb-19
337	347	1-feb-19	1817	31-ian-19	MALCO AUTO TRUCK PARTS IMPEX	1,563.03	reparatie auto	MICU LUMINITA	15-feb-19			12-feb-19	1,563.03	514	15-feb-19
338	348	1-feb-19	19000184	31-ian-19	CHIMOPAR TRADING	3,417.68	produse	MICU LUMINITA	2-mar-19			13-feb-19	3,417.68	652	25-feb-19
339	349	1-feb-19	122067	30-ian-19	LANDER SPORT	981.75	umbrie	MICU LUMINITA	14-feb-19			7-feb-19	981.75	434	8-feb-19
340	350	1-feb-19	20024279	30-ian-19	SERVICE AUTO SERUS	1,802.65	reparatie auto	SUCIU VASILE	1-mar-19			11-feb-19	1,802.65	644	22-feb-19
341	351	1-feb-19	20024276	30-ian-19	SERVICE AUTO SERUS	3,416.47	reparatie auto	SUCIU VASILE	2-mar-19			11-feb-19	3,416.47	644	22-feb-19
342	352	1-feb-19	20024277	30-ian-19	SERVICE AUTO SERUS	2,922.12	reparatie auto	SUCIU VASILE	1-mar-19			11-feb-19	2,922.12	644	22-feb-19
343	353	1-feb-19	3242	31-ian-19	ADAR UNIC SOLUTIONS	38,080.00	pungi	MICU LUMINITA	1-mar-19			14-feb-19	38,080.00	640	22-feb-19
344	354	1-feb-19	19004601	31-ian-19	RENNIA TRADE	961.94	venta	MICU LUMINITA	2-mar-19			11-feb-19	961.94	650	25-feb-19
345	355	1-feb-19	119	31-ian-19	MOTOROLA SOLUTIONS ROMANIA	492,336.92	servicii	FLOREA VALERIU	2-mar-19			21-feb-19	492,336.92	653,654	25-feb-19
346	356	1-feb-19	20024278	30-ian-19	SERVICE AUTO SERUS	539.18	reparatie auto	SUCIU VASILE	1-mar-19			11-feb-19	539.18	644	22-feb-19
347	357/1	1-feb-19	17012676	31-ian-19	OK SERVICE CORPORATION	10,740.00	taxa instruire	PETRESCU ANCA	15-feb-19				10,740.00	batte in avans	platit in avans
347	357/2	1-feb-19	17012677	31-ian-19	OK SERVICE CORPORATION	-10,740.00	taxa instruire	PETRESCU ANCA	15-feb-19				-10,740.00	batte in avans	platit in avans
348	358	23-ian-19	9017	15-ian-19	THOMTHERM DOBRICIEA	2,142.00	servicii	TOMA ADRIAN	1-mar-19			28-ian-19	2,142.00	371	1-feb-19
349	359	14-ian-19	100104031	11-ian-19	ECN ENERGIE ROMANIA	816,090.11	servicii	TOMESCU ADRIAN	11-feb-19			21-ian-19	816,090.11	358	1-feb-19
350	538	4-feb-19	19010020	28-ian-19	ALTIMATE	204,553.70	administrare icar	CRETEANU MIHAI	11-mar-19				204,553.70	7	7
351	397	4-feb-19	191400018	31-ian-19	DNATA CATERING	850,606.49	consumatie pasageri	WIMMER CRISTINA	28-feb-19				850,606.49	storno	storno
352	396	4-feb-19	191400019	31-ian-19	DNATA CATERING	12,861.11	consumatie pasageri	WIMMER CRISTINA	28-feb-19			15-feb-19	12,861.11	586	21-ian-19
353	395	4-feb-19	175	20-ian-19	ASSTO MARTO 20	51,240.20	poarta raspundere profesioni	SCOTARIU GHEORGHI	28-feb-19			22-feb-19	51,240.20	648	25-feb-19
354	359	4-feb-19	216190002	4-feb-19	ROMPREST SERVICII INTEGRATE	68,136.31	servicii curatenie	VOICULESCU GHEORGHI	4-mar-19			15-feb-19	68,136.31	671	27-feb-19
355	361	4-feb-19	10555	1-feb-19	SITA INFORMATION NETWORKING COMPUTING BY OLANDA	591,492.29	servicii	CRETEANU MIHAI	1-mar-19			13-feb-19	591,492.29	593	21-feb-19
356	362	4-feb-19	134	1-feb-19	ATLAS GUARD	10,788.00	servicii paza	TOMA ADRIAN	15-feb-19			7-feb-19	10,788.00	441,442	8-feb-19
357	363	4-feb-19	19990642990	31-ian-19	DANTE INTERNATIONAL	772.74	telefon mobil	MICU LUMINITA	2-mar-19			13-feb-19	772.74	655	25-feb-19
358	364	4-feb-19	199906412988	30-ian-19	DANTE INTERNATIONAL	2,997.99	telefon mobil	MICU LUMINITA	1-mar-19			11-feb-19	2,997.99	641	22-feb-19
359	365	4-feb-19	199906413542	31-ian-19	DANTE INTERNATIONAL	5,299.99	telefon mobil	MICU LUMINITA	2-mar-19			11-feb-19	5,299.99	655	25-feb-19
360	366	4-feb-19	2758517	20-ian-19	ORANGE ROMANIA	-5,457.07	abonament	PAUNESCU CARMEN	6-mar-19			15-feb-19	-5,457.07	609	28-feb-19
361	367	4-feb-19	4056091	1-feb-19	ORANGE ROMANIA	-1,185.09	abonament	PAUNESCU CARMEN	6-mar-19			15-feb-19	-1,185.09	609	28-feb-19
362	368	4-feb-19	126	1-feb-19	LIGHT BULB TEAM	5,813.15	bucuri	MICU LUMINITA	16-feb-19			11-feb-19	5,813.15	516	12-feb-19
363	369	4-feb-19	127	1-feb-19	LIGHT BULB TEAM	2,558.50	incalzitor terasa	MICU LUMINITA	16-feb-19			13-feb-19	2,558.50	541	15-feb-19
364	370	4-feb-19	20024096	10-ian-19	SERVICE AUTO SERUS	6,329.31	reparatie auto	SUCIU VASILE	10-feb-19			8-feb-19	6,329.31	446	11-feb-19
365	371	4-feb-19	20024293	31-ian-19	SERVICE AUTO SERUS	2,410.59	reparatie auto	SUCIU VASILE	2-mar-19			12-feb-19	2,410.59	659	25-feb-19
366	372	4-feb-19	20024300	31-ian-19	SERVICE AUTO SERUS	4,706.94	reparatie auto	SUCIU VASILE	2-mar-19			12-feb-19	4,706.94	659	25-feb-19
367	373	4-feb-19	20024302	31-ian-19	SERVICE AUTO SERUS	2,005.28	reparatie auto	SUCIU VASILE	2-mar-19			12-feb-19	2,005.28	659	25-feb-19
368	374	4-feb-19	20024303	31-ian-19	SERVICE AUTO SERUS	968.48	reparatie auto	SUCIU VASILE	2-mar-19			12-feb-19	968.48	659	25-feb-19
369	375	4-feb-19	19006	1-feb-19	PNV CONSTRUCT	99,620.23	servicii incalzare si transport	BERLEANU OCTAVIAN	3-mar-19				99,620.23	672	26-feb-19
370	376	4-feb-19	19005	1-feb-19	PNV CONSTRUCT	126,255.39	servicii intretinere zona de al	VOICULESCU GHEORGHI	2-mar-19			14-feb-19	126,255.39	672	27-feb-19
371	377	4-feb-19	2979	1-feb-19	EMP TRADE	209,892.36	abonament	TOMESCU ADRIAN	3-mar-19			13-feb-19	209,892.36	666	27-feb-19
372	378	4-feb-19	2981	1-feb-19	EMP TRADE	161,476.61	abonament	TOMESCU ADRIAN	3-mar-19			13-feb-19	161,476.61	666	27-feb-19
373	379	4-feb-19	2980	1-feb-19	EMP TRADE	9,205.81	garantie buna executie	TOMESCU ADRIAN	3-mar-19			13-feb-19	9,205.81	667	27-feb-19
374	380	4-feb-19	359687	24-ian-19	ORANGE ROMANIA	149.73	corectie trafic vocal	PAUNESCU CARMEN	24-feb-19				149.73	375	1-feb-19
375	381	4-feb-19	4132	1-feb-19	MB TELECOM LTD	20,283.88	abonament	TOMESCU ADRIAN	2-mar-19			19-feb-19	20,283.88	657	19-feb-19
376	382	4-feb-19	4130	1-feb-19	MB TELECOM LTD	253,548.54	abonament	TOMESCU ADRIAN	2-mar-19			13-feb-19	253,548.54	657	25-feb-19
377	383	4-feb-19	4131	1-feb-19	MB TELECOM LTD	15,494.63	abonament	TOMESCU ADRIAN	2-mar-19			18-feb-19	15,494.63	657	25-feb-19
378	384	4-feb-19	4134	1-feb-19	MB TELECOM LTD	2,629.70	abonament	TOMESCU ADRIAN	2-mar-19			13-feb-19	2,629.70	657	25-feb-19
379	385	4-feb-19	4133	1-feb-19	MB TELECOM LTD	68,904.17	abonament	TOMESCU ADRIAN	2-mar-19			15-feb-19	68,904.17	657	25-feb-19
380	386	4													

407	415	7-feb.-19	190721	6-feb.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1,129.07	aviz expertiza tehnica	SANDU DANIELA	21-feb.-19				14-feb.-19	1,129.07	556	15-feb.-19
408	416	7-feb.-19	190698	5-feb.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	704.801.37	controlul calitatii securitate	VOINOPOL MIRCEA	4-mar.-19				11-feb.-19	704.801.37	670	27-feb.-19
409	417	7-feb.-19	1596	6-feb.-19	SMART CONTROL	3,997.59	servicii	IONESCU GHEORGHE	8-mar.-19				18-feb.-19	3,997.59	715	1-mar.-19
410	418	7-feb.-19	2039029	6-feb.-19	ECODIGEN CONSTRUCT	4,769.02	servicii	IACOB CRISTIAN	4-mar.-19				15-feb.-19	4,769.02	689	28-feb.-19
411	419	7-feb.-19	20190013	14-ian.-19	ATSA INDUSTRY	3,340.23	servicii	IERJNOIU EMIL	14-feb.-19				12-feb.-19	3,340.23	535	14-feb.-19
412	421	7-feb.-19	4659025	5-feb.-19	ORANGE ROMANIA	-2,827.59	corectare trafic vocal	PAUNESCU CARMEN	5-mar.-19					-2,827.59	storno	storno
413	422	7-feb.-19	2467064	20-ian.-19	ORANGE ROMANIA	3,944.22	abonament	PAUNESCU CARMEN	6-mar.-19				10-feb.-19	3,944.22	697	28-feb.-19
414	423	7-feb.-19	4136	7-feb.-19	MIB TELCOM LTD	13,633.14	servicii	TOMESCU ADRIAN	8-mar.-19				19-feb.-19	13,633.14	717	1-mar.-19
415	424	7-feb.-19	489	31-ian.-19	DAR ACCOUNT	9,966.25	servicii	POP LILIANA	28-feb.-19				12-feb.-19	9,966.25	587	21-feb.-19
416	425	7-feb.-19	19140007	31-ian.-19	DNATA CATERING	279,21.61	consumabile pasageri	WIMMER CRISTINA	28-feb.-19				15-feb.-19	771,291.61	586	21-feb.-19
417	426	7-feb.-19	18705	6-feb.-19	OMNIAGT VIENNA INSURANCE GROUP	27,825.00	rata 3 polita casco	SCORTANU GHEORGHI	6-mar.-19				12-feb.-19	27,825.00	525	14-feb.-19
418	427	7-feb.-19	435	5-feb.-19	AER REVOLUTIONS	8,853.40	manopera	MICU LUMINITA	8-mar.-19				12-feb.-19	8,853.40	690	28-feb.-19
419	428	7-feb.-19	20190029	31-ian.-19	ATSA INDUSTRY	1,487.50	manopera	SUCIU VASILE	2-mar.-19				12-feb.-19	1,487.50	656	25-feb.-19
420	429	7-feb.-19	20190030	31-ian.-19	ATSA INDUSTRY	22,751.73	manopera	SUCIU VASILE	2-mar.-19				12-feb.-19	22,751.73	656	25-feb.-19
421	430	7-feb.-19	20190031	31-ian.-19	ATSA INDUSTRY	743.75	manopera	SUCIU VASILE	2-mar.-19				12-feb.-19	743.75	656	25-feb.-19
422	431	7-feb.-19	127783	6-feb.-19	GEVE COM	898.84	produse	MICU LUMINITA	8-mar.-19				20-feb.-19	898.84	718	1-mar.-19
423	432	7-feb.-19	127758	6-feb.-19	GEVE COM	1,630.30	veste	MICU LUMINITA	8-mar.-19				20-feb.-19	1,630.30	718	1-mar.-19
424	433	7-feb.-19	19020483	31-ian.-19	UTI FACILITY MANAGEMENT	84,885.68	servicii	TOMESCU ADRIAN	2-mar.-19				18-feb.-19	84,885.68	658	25-feb.-19
425	434	7-feb.-19	19020484	31-ian.-19	UTI FACILITY MANAGEMENT	2,251,207.72	servicii	TOMESCU ADRIAN	2-mar.-19				18-feb.-19	2,251,207.72	658	25-feb.-19
426	435	7-feb.-19	20190032	31-ian.-19	ATSA INDUSTRY	14,294.48	consumabile auto	SUCIU VASILE	2-mar.-19				12-feb.-19	14,294.48	656	25-feb.-19
427	436	7-feb.-19	20024004	20-ian.-19	SERVICE AUTO SERIUS	11,605.37	reparatie auto	SUCIU VASILE	2-mar.-19				12-feb.-19	11,605.37	659	25-feb.-19
428	437	7-feb.-19	834	5-feb.-19	AER REVOLUTIONS	1,838.84	mentenanta	TOMESCU ADRIAN	5-mar.-19				12-feb.-19	3,838.84	690, 691, 692	28-feb.-19
429	438	7-feb.-19	19M7000022	5-feb.-19	E DISTRIBUTIE MUNTENIA	3,460.52	chirsi trafu	PATURCA PAUL	5-mar.-19				12-feb.-19	3,460.52	524	14-feb.-19
430	439	7-feb.-19	3866	30-ian.-19	WORMNET INDUSTRIES	642.60	servicii	TOMA ADRIAN	28-feb.-19				11-feb.-19	642.60	617	21-feb.-19
431	440	11-feb.-19	80231	7-feb.-19	ASITRANS	66,904.87	manopera	MICU LUMINITA	7-mar.-19				26-feb.-19	66,904.87	683	27-feb.-19
432	441	11-feb.-19	982	7-feb.-19	UNIVERSAL AUTO CSP	3,554.39	materiale	MICU LUMINITA	9-mar.-19				14-feb.-19	3,554.39	721	1-mar.-19
433	442	11-feb.-19	981	7-feb.-19	UNIVERSAL AUTO CSP	2,082.50	materiale	MICU LUMINITA	9-mar.-19				20-feb.-19	2,082.50	721	1-mar.-19
434	443	11-feb.-19	983	7-feb.-19	UNIVERSAL AUTO CSP	261.80	materiale	MICU LUMINITA	9-mar.-19				20-feb.-19	261.80	721	1-mar.-19
435	444	11-feb.-19	1216032	5-feb.-19	MINA ACTIV SYSTEM	166,910.23	manopera	FLORIN VASILE	5-mar.-19				14-feb.-19	166,910.23	688	28-feb.-19
436	445	11-feb.-19	476	7-feb.-19	POP TANIA MONICA	178.50	onorariu	SIMONESCUI VIOLETA	6-mar.-19				20-feb.-19	178.50	614	21-feb.-19
437	446	11-feb.-19	477	6-feb.-19	POP TANIA MONICA	178.50	onorariu	SIMONESCUI VIOLETA	6-mar.-19				20-feb.-19	178.50	614	21-feb.-19
438	447	11-feb.-19	190200549	11-feb.-19	UTI FACILITY MANAGEMENT	390.69	incalzire baterie	TOMESCU ADRIAN	13-mar.-19				21-feb.-19	390.69	795	7-mar.-19
439	448	11-feb.-19	19020050	11-feb.-19	UTI FACILITY MANAGEMENT	391.10	incalzire baterie	TOMESCU ADRIAN	13-mar.-19				21-feb.-19	391.10	795	7-mar.-19
440	449	11-feb.-19	19020051	11-feb.-19	UTI FACILITY MANAGEMENT	534.16	incalzire baterie	TOMESCU ADRIAN	13-mar.-19				21-feb.-19	534.16	795	7-mar.-19
441	450	11-feb.-19	19020056	6-feb.-19	UTI FACILITY MANAGEMENT	273,743.51	prest serv	TOMESCU ADRIAN	8-mar.-19				18-feb.-19	273,743.51	716	1-mar.-19
442	451	11-feb.-19	108309148	23-ian.-19	RAIA	176.13	abonament	TOMA ADRIAN	7-feb.-19				20-feb.-19	176.13	423	6-feb.-19
443	452	11-feb.-19	311	13-ian.-19	TAROM	2,904.28	permise transport auto	VASILICA MARINA	28-feb.-19				20-feb.-19	2,904.28	615	21-feb.-19
444	453	11-feb.-19	101	6-feb.-19	HERA CLEANING	4,852.01	prest serv	TOMAS ADRIAN	6-mar.-19				12-feb.-19	4,852.01	68, 709, 710	28-feb.-19
445	454	11-feb.-19	7569	30-ian.-19	BUSINESS PLUS	11,045.80	revizor remorcher	ROMAN GABRIEL	1-mar.-19				20-feb.-19	11,045.80	693	28-feb.-19
446	455	11-feb.-19	10915	7-feb.-19	AKISIGHT	3,409.35	participare Berlin, Allee Crui	ALEXE CRISTIAN	7-mar.-19				13-feb.-19	3,409.35	9	15-feb.-19
447	456	11-feb.-19	20180055	11-feb.-19	TOTAL QUANT DATA	2,032.54	participare curs	PETRESCU ANCA	18-feb.-19				13-feb.-19	2,032.54	547	15-feb.-19
448	457	11-feb.-19	6300778756	31-ian.-19	BOMPIETROL DOWNSTREAM	150,588.26	combustibil	MICU LUMINITA	2-mar.-19				26-feb.-19	150,588.26	684	28-feb.-19
449	458	11-feb.-19	93058	11-feb.-19	HEI FILTER ROM	1,521.46	materiale	MICU LUMINITA	11-mar.-19				14-feb.-19	1,521.46	738	1-mar.-19
450	459	11-feb.-19	149899	11-feb.-19	PICCOLLO ROM	3,510.00	materiale	MICU LUMINITA	11-mar.-19				20-feb.-19	3,510.00	633	22-feb.-19
451	460	11-feb.-19	2300414666	8-feb.-19	MOL ROMANIA	99,884.40	combustibil	MICU LUMINITA	11-mar.-19				20-feb.-19	99,884.40	737	4-mar.-19
452	461	11-feb.-19	2300414665	8-feb.-19	MOL ROMANIA	24,991.73	combustibil	MICU LUMINITA	11-mar.-19				14-feb.-19	24,991.73	737	4-mar.-19
453	462	11-feb.-19	78136	7-feb.-19	3NO PLUS TECHNOLOGY	1,217.37	materiale	MICU LUMINITA	7-mar.-19				20-feb.-19	1,217.37	719	1-mar.-19
454	463	11-feb.-19	19000237	7-feb.-19	CHIMOPAR TRADING	866.32	materiale	MICU LUMINITA	9-mar.-19				14-feb.-19	866.32	722	1-mar.-19
455	464	11-feb.-19	984	7-feb.-19	UNIVERSAL AUTO CSP	7,532.22	materiale	MICU LUMINITA	9-mar.-19				14-feb.-19	7,532.22	721	1-mar.-19
456	465	11-feb.-19	130	8-feb.-19	LIGHT BULB TEAM	6,184.10	materiale	MICU LUMINITA	23-feb.-19				15-feb.-19	6,184.10	567	19-feb.-19
457	466	11-feb.-19	13551	28-ian.-19	FORCOS	79.17	materiale	MICU LUMINITA	28-feb.-19				14-feb.-19	79.17	689	21-feb.-19
458	467	11-feb.-19	11941427	7-feb.-19	BAZA DE APPROVIZIONARE SI DESFACERE A INDUSTRIEI	4,293.93	materiale	MICU LUMINITA	7-mar.-19				14-feb.-19	4,293.93	706	28-feb.-19
459	468	11-feb.-19	29723	7-feb.-19	BAL COMPUTERS	1,642.20	materiale	MICU LUMINITA	9-mar.-19				20-feb.-19	1,642.20	720	1-mar.-19
460	469	11-feb.-19	1190041	7-feb.-19	BASIROM	500,856.27	abonament	TOMESCU ADRIAN	11-mar.-19				21-feb.-19	500,856.27	661	25-feb.-19
461	470	11-feb.-19	860143446	4-feb.-19	DESERMAN	2,235.80	materiale	MICU LUMINITA	8-mar.-19				26-feb.-19	2,235.80	723	1-mar.-19
462	471	11-feb.-19	203092842	8-feb.-19	ALBACOM BIZ	1,282.00	materiale	MICU LUMINITA	8-mar.-19				26-feb.-19	1,282.00	676	28-feb.-19
463	472	11-feb.-19	406591	1-feb.-19	ORANGE ROMANIA	-2,185.09	corectare trafic vocal	TOMESCU ADRIAN	1-mar.-19					-2,185.09	storno	storno
464	478	12-feb.-19	37144	31-ian.-19	SERVICI SALUBITATE	1,634.16	deservit municipale	PATURCA PAUL	2-mar.-19				19-feb.-19	1,634.16	629	22-feb.-19
465	473	12-feb.-19	9906945	11-feb.-19	ASOCIATA AEROPORTURILOR DIN ROMANIA	13,974.00	venituri membri	POSCU ANA MARIA	5-mar.-19				26-feb.-19	13,974.00	798	1-mar.-19
466	474	12-feb.-19	7000753444	4-feb.-19	UPC ROMANIA	1,696.36	abonament	TOMA ADRIAN	6-mar.-19				25-feb.-19	1,696.36	680	28-feb.-19
467	475	12-feb.-19	4659025	5-feb.-19	ORANGE ROMANIA	-2,827.59	corectare trafic vocal	PAUNESCU CARMEN	5-mar.-19				19-feb.-19	-2,827.59	697	28-feb.-19
468	476	12-feb.-19	2653	12-feb.-19	VEOLIA APA SERVICII	374,185.16	abonament	TOMESCU ADRIAN	12-mar.-19				22-feb.-19	374,185.16	777	6-mar.-19
469	477	12-feb.-19	4137	12-feb.-19	MIB TELCOM LTD	2,118.24	piese	TOMESCU ADRIAN	13-mar.-19				25-feb.-19	2,118.24	781	6-mar.-19
470	479	12-feb.-19	36098	11-feb.-19	GE-MAR-AL	3,764.07	produse	MICU LUMINITA	13-mar.-19				21-feb.-19	3,764.07	784	6-mar.-19
471	480	12-feb.-19	802894	11-feb.-19	PESTCONTROL EXPERT	85.68	produse	MICU LUMINITA	18-feb.-19				26-feb.-19	85.68	685	28-feb.-19
472	481	12-feb.-19	802960	12-feb.-19	PESTCONTROL EXPERT	2,641.83	produse	MICU LUMINITA	19-feb.-19				21-feb.-19	2,641.83	634	22-feb.-19
473	482	12-feb.-19	802961	12-feb.-19	PESTCONTROL EXPERT	7,863.81	produse	MICU LUMINITA	19-feb.-19				21-feb.-19	7,863.81	634	22-feb.-19
474	483	12-feb.-19	1189	7-feb.-19	MICRO WORLD	68,484.50	adaptor	MICU LUMINITA	7-mar.-19				26-feb.-19	68,484.50	677	28-feb.-19
475	484	12-feb.-19	1822	12-feb.-19	MALCO AUTO TRUCK PARTS IMPEX	1,142.40	produse	MICU LUMINITA	27-feb.-19				21-feb.-19	1,142.40	635	22-feb.-19
476	485	12-feb.-19	19034	11-feb.-19	CLEAR MEDIA	1,630.30	panouri semnalizare	MICU LUMINITA	21-feb.-19				21-feb.-19	1,630.30	637	22-feb.-19
477	486	12-feb.-19	102952592	12-feb.-19	FARMEC	390.32	crema maini	MICU LUMINITA	12-feb.-19				26-feb.-19	390.32	681	28-feb.-19
478	487	12-feb.-19	3064	12-feb.-19	BIO HYGENE	624.75	desinfecant maini	MICU LUMINITA	12-mar.-19				26-feb.-19	624.75	779	6-mar.-19
479	488	12-feb.-19	26708	11-feb.-19	COFFEE EXPERT	2,319.52	cafea	MICU LUMINITA	11-mar.-19				21-feb.-19	2,319.52	785	6-mar.-19
480	489	12-feb.-19	20190001	11-feb.-19	DPS CENTER GRUP	5,902.40	toaleta ecologica	MICU LUMINITA	13-mar.-19				26-feb.-19	5,902.40	786	6-mar.-19
481	490	12-feb.-19	149989	11-feb.-19	PICCOLLO COM	1,510.00	produse	MICU LUMINITA	11-feb.-19				21-feb.-19	1,510.00	633	22-feb.-19
482	491	12-feb.-19	37464	11-feb.-19	DELTAILED	8										

510	508	14-feb.-19	20190046	11-feb.-19	ATSA INDUSTRY	7,032.90	furtun	MICU LUMINITA	11-mar.-19				21-feb.-19	7,032.90	734	4-mar.-19
511	507	14-feb.-19	4138	13-feb.-19	MR TELECOM LTD	2,391.89	pieise	TOMESCU ADRIAN	14-mar.-19				1-mar.-19	2,391.89	791	6-mar.-19
512	506	14-feb.-19	8376	5-feb.-19	TRENCADS CORP	1,844.50	service	STATE ANA MARIA	7-mar.-19				5-mar.-19	1,844.50	799	7-mar.-19
513	509	14-feb.-19	71382	12-feb.-19	RO RO IMPORT EXPORT	1,797.50	serviciu de dezinfectante	MICU LUMINITA	21-feb.-19				21-feb.-19	1,797.50	787	6-mar.-19
514	510	14-feb.-19	19v0158	11-feb.-19	TINMAR ENERGY	1,917,352.87	energie	TOMESCU ADRIAN	5-apr.-19				22-feb.-19	1,917,352.87	1142	1-apr.-19
515	523	15-feb.-19	9052	12-feb.-19	TEHNOTERM DOBROGEA	2,084.88	produse sanitare	TOMA ADRIAN	12-mar.-19				18-feb.-19	2,084.88	778	6-mar.-19
516	532	15-feb.-19	20100556	14-feb.-19	ATSA INDUSTRY	1,286,628.00	agent degreant	ROMAN GABRIEL	14-mar.-19				26-feb.-19	1,286,628.00	790	6-mar.-19
517	531	15-feb.-19	2015	14-feb.-19	INCIDENT CONSULTING	1,207.46	serviciu	MICU LUMINITA	29-feb.-19				20-feb.-19	1,207.46	695	21-feb.-19
518	530	15-feb.-19	222920	14-feb.-19	HARTMANN ROMANIA	999.60	manus examinari	MICU LUMINITA	16-mar.-19					999.60	7	7
519	529	15-feb.-19	2268	30-ian.-19	CABINET INDIVIDUAL AC POP	22,658.08	onorariu	SIMIONESCU VIOLETA	6-feb.-19	dublata				22,658.08	444	8-feb.-19
520	528	15-feb.-19	11	12-feb.-19	FLAME DATA TECHNOLOGIES	37,721.16	PORT USB	MICU LUMINITA	14-mar.-19				1-mar.-19	37,721.16	726	4-mar.-19
521	527	14-feb.-19	14316	14-feb.-19	SCOLA SUPERMARA DE AVIATIE	2,371.76		BERLEANU OCTAVIAN	19-feb.-19				26-feb.-19	2,371.76	703	3-feb.-19
522	528	15-feb.-19	690	13-feb.-19	BALOGNE.NET	960.00	balon	MICU LUMINITA	28-feb.-19				26-feb.-19	960.00	692	28-feb.-19
523	525	15-feb.-19	70000756738	4-feb.-19	UPC ROMANIA	280.07	abonament	TOMA ADRIAN	6-mar.-19				20-feb.-19	280.07	696	28-feb.-19
524	524	15-feb.-19	4923006100	1-feb.-19	UPC ROMANIA	304.22	abonament	TOMA ADRIAN	28-feb.-19				20-feb.-19	304.22	609	21-feb.-19
525	513	15-feb.-19	1905	31-ott.-18	ONATA CATERING	444.45	protocol	APOSTOL MIODARA	15-feb.-19					444.45	577	19-feb.-19
526	525	15-feb.-19	16303	31-ian.-19	GLOBE GROUND ROMANIA	5,457.48		BERLEANU OCTAVIAN	5-feb.-19					5,457.48		storno istoric
526	544	18-feb.-19	62	14-feb.-19	SYSTEMATIC	4,438.70	emulsie bituminosa	MICU LUMINITA	15-mar.-19				25-mar.-19	4,438.70	1145	1-apr.-19
527	543	18-feb.-19	5199	31-ian.-19	ROMATSA	1,268.19	serviciu telecomunicati	DAIA MARIUS	7-mar.-19				25-feb.-19	1,268.19	687	28-feb.-19
528	552	18-feb.-19	190200732	14-feb.-19	UTI FACILITY MANAGEMENT	181.36	serviciu	TOMESCU ADRIAN	16-mar.-19				28-feb.-19	181.36	795	7-mar.-19
529	542	18-feb.-19	190200732	14-feb.-19	UTI FACILITY MANAGEMENT	236.17	serviciu	TOMESCU ADRIAN	16-mar.-19				28-feb.-19	236.17	795	7-mar.-19
530	541	18-feb.-19	190200734	14-feb.-19	UTI FACILITY MANAGEMENT	390.73	serviciu	TOMESCU ADRIAN	16-mar.-19				28-feb.-19	390.73	795	7-mar.-19
531	540	18-feb.-19	190200735	14-feb.-19	UTI FACILITY MANAGEMENT	705.98	serviciu	TOMESCU ADRIAN	16-mar.-19				28-feb.-19	705.98	795	7-mar.-19
532	539	18-feb.-19	190200736	14-feb.-19	UTI FACILITY MANAGEMENT	134.46	serviciu	TOMESCU ADRIAN	16-mar.-19				28-feb.-19	134.46	795	7-mar.-19
533	537	18-feb.-19	190200736	14-feb.-19	UTI FACILITY MANAGEMENT	134.46	serviciu	TOMESCU ADRIAN	16-mar.-19				28-feb.-19	134.46	795	7-mar.-19
534	538	18-feb.-19	190200737	14-feb.-19	UTI FACILITY MANAGEMENT	134.46	serviciu	TOMESCU ADRIAN	16-mar.-19				28-feb.-19	134.46	795	7-mar.-19
535	549	18-feb.-19	191015	18-feb.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	85.14	supraveghereea mentinerei ol	CAPOTA ION	20-feb.-19				25-feb.-19	85.14	660	25-feb.-19
536	548	18-feb.-19	191014	18-feb.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	150,614.00	supraveghereea mentinerei ol	CAPOTA ION	20-feb.-19				20-feb.-19	150,614.00	606	20-feb.-19
537	536	18-feb.-19	20757	15-feb.-19	TOPJET SERVICES	840.14	serviciu	MICU LUMINITA	15-feb.-19				26-feb.-19	840.14	686	28-feb.-19
538	535	18-feb.-19	9196227	15-feb.-19	UP ROMANIA	666,150.00	vacante de vacanta	SIMIONESCU VIOLETA	15-feb.-19				26-feb.-19	666,150.00	592	20-feb.-19
539	550	18-feb.-19	1901656	13-feb.-19	DNS BIBOTICA	516.16	tonere	MICU LUMINITA	15-mar.-19				21-feb.-19	516.16	792	7-mar.-19
540	547	18-feb.-19	52755	31-ian.-19	ROMATSA	21,124.08	serviciu tehnic	MIRCEA SERBAN	7-mar.-19				22-feb.-19	21,124.08	687	28-feb.-19
541	546	18-feb.-19	52754	31-ian.-19	ROMATSA	23,426.41	serviciu telecomunicati	PALINESCU CARMEN	7-mar.-19				22-feb.-19	23,426.41	687	28-feb.-19
542	545	18-feb.-19	52089	31-ian.-19	ROMATSA	2,308.89	serviciu tehnic	DAIA MARIUS	7-mar.-19				25-feb.-19	2,308.89	687	28-feb.-19
543	551	18-feb.-19	25171	7-feb.-19	ALPHA NED 2000 EXIM	22,610.00	botosi	MICU LUMINITA	7-apr.-19				22-feb.-19	22,610.00	1159	2-apr.-19
544	553	19-feb.-19	20024434	17-feb.-19	SERVICE AUTO SERUS	363.78	reparatii auto	SUCIU VASILE	19-mar.-19				26-feb.-19	363.78	919	13-mar.-19
545	554	19-feb.-19	20024435	17-feb.-19	SERVICE AUTO SERUS	3,585.34	reparatii auto	SUCIU VASILE	19-mar.-19				26-feb.-19	3,585.34	919	13-mar.-19
546	555	19-feb.-19	20024436	17-feb.-19	SERVICE AUTO SERUS	2,369.61	reparatii auto	SUCIU VASILE	19-mar.-19				26-feb.-19	2,369.61	919	13-mar.-19
547	556	19-feb.-19	20024437	17-feb.-19	SERVICE AUTO SERUS	2,188.95	reparatii auto	SUCIU VASILE	19-mar.-19				26-feb.-19	2,188.95	919	13-mar.-19
548	557	19-feb.-19	20024438	17-feb.-19	SERVICE AUTO SERUS	2,406.68	reparatii auto	SUCIU VASILE	19-mar.-19				26-feb.-19	2,406.68	919	13-mar.-19
549	558	19-feb.-19	20024439	17-feb.-19	SERVICE AUTO SERUS	1,228.38	reparatii auto	SUCIU VASILE	19-mar.-19				26-feb.-19	1,228.38	919	13-mar.-19
550	559	19-feb.-19	20024440	17-feb.-19	SERVICE AUTO SERUS	2,211.00	reparatii auto	SUCIU VASILE	19-mar.-19				26-feb.-19	2,211.00	919	13-mar.-19
551	560	19-feb.-19	20024441	17-feb.-19	SERVICE AUTO SERUS	1,458.02	reparatii auto	SUCIU VASILE	19-mar.-19				26-feb.-19	1,458.02	919	13-mar.-19
552	561	19-feb.-19	20024442	17-feb.-19	SERVICE AUTO SERUS	1,908.49	reparatii auto	SUCIU VASILE	19-mar.-19				26-feb.-19	1,908.49	919	13-mar.-19
553	562	19-feb.-19	20024443	17-feb.-19	SERVICE AUTO SERUS	2,214.13	reparatii auto	SUCIU VASILE	19-mar.-19				26-feb.-19	2,214.13	919	13-mar.-19
554	563	19-feb.-19	20024445	17-feb.-19	SERVICE AUTO SERUS	486.12	reparatii auto	SUCIU VASILE	19-mar.-19				26-feb.-19	486.12	919	13-mar.-19
555	564	19-feb.-19	20024446	17-feb.-19	SERVICE AUTO SERUS	486.12	reparatii auto	SUCIU VASILE	19-mar.-19				26-feb.-19	486.12	919	13-mar.-19
556	565	19-feb.-19	20024446	17-feb.-19	SERVICE AUTO SERUS	394.76	reparatii auto	SUCIU VASILE	19-mar.-19				26-feb.-19	394.76	919	13-mar.-19
557	566	19-feb.-19	20024447	17-feb.-19	SERVICE AUTO SERUS	156.75	reparatii auto	SUCIU VASILE	19-mar.-19				26-feb.-19	156.75	919	13-mar.-19
558	567	19-feb.-19	20024451	17-feb.-19	SERVICE AUTO SERUS	292.09	reparatii auto	SUCIU VASILE	19-mar.-19				26-feb.-19	292.09	919	13-mar.-19
559	568	19-feb.-19	20024450	17-feb.-19	SERVICE AUTO SERUS	292.09	reparatii auto	SUCIU VASILE	19-mar.-19				26-feb.-19	292.09	919	13-mar.-19
560	569	19-feb.-19	20024449	17-feb.-19	SERVICE AUTO SERUS	205.28	reparatii auto	SUCIU VASILE	19-mar.-19				26-feb.-19	205.28	919	13-mar.-19
561	570	19-feb.-19	20024448	17-feb.-19	SERVICE AUTO SERUS	122.07	reparatii auto	SUCIU VASILE	19-mar.-19				1-mar.-90	122.07	919	13-mar.-19
562	576	19-feb.-19	18334	12-feb.-19	STAR MULTITRADE	249.90	materiale	MICU LUMINITA	ACHITAT	DECONT				249.90	achitat	achitat
563	571	19-feb.-19	4142	19-feb.-19	MR TELECOM LTD	18,699.87	pieise schimb	TOMESCU ADRIAN	20-mar.-19				1-mar.-19	18,699.87	914	13-mar.-19
564	572	19-feb.-19	192100135325	19-feb.-19	DANTE INTERNATIONAL	5,899.99	telefon mobil	MICU LUMINITA	27-mar.-19				27-mar.-19	5,899.99	972	18-mar.-19
565	573	19-feb.-19	191016	18-feb.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	102,075.83	controlul calitatii securitate	VOINOPOL MIRCEA	17-mar.-19				25-feb.-19	102,075.83	788	6-mar.-19
566	578	19-feb.-19	191081	18-feb.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	150,614.00	stornare	VASILESCU ADRIAN	20-feb.-19				20-feb.-19	150,614.00	606	20-feb.-19
567	577	19-feb.-19	191082	18-feb.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	203,764.07	supraveghereea mentinerei ol	TOMESCU ADRIAN	20-feb.-19				20-feb.-19	203,764.07	606	20-feb.-19
568	574	19-feb.-19	47	31-ian.-19	BBAI CATA	1,030,868.20	serviciu curatenie	ZARA RADU	20-mar.-19				26-feb.-19	1,030,868.20	34,925,906	14-mar.-19
569	575	19-feb.-19	8600345500	18-feb.-19	DEDEMAN	4,061.12	materiale	MICU LUMINITA	20-mar.-19				4-mar.-19	4,061.12	912	14-mar.-19
570	579	20-feb.-19	36	13-feb.-19	MONEY	1,424.43	materiale	MICU LUMINITA	13-mar.-19				1-mar.-19	1,424.43	729	4-mar.-19
571	580	20-feb.-19	57	20-feb.-19	AT&T SOLUTIONS	6,990.00	curs	PETRESCU ANCA	23-feb.-19				26-feb.-19	6,990.00	704	28-feb.-19
572	581	20-feb.-19	93667529	15-feb.-19	INTERNATIONAL AIR TRANSPORT ASSOCIATION	2,490.00	curs	PETRESCU ANCA	15-mar.-19				26-feb.-19	2,490.00	12	28-feb.-19
573	582	20-feb.-19	93667530	15-feb.-19	INTERNATIONAL AIR TRANSPORT ASSOCIATION	2,490.00	curs	PETRESCU ANCA	15-mar.-19				26-feb.-19	2,490.00	12	28-feb.-19
574	583	20-feb.-19	19101649	14-feb.-19	ALTIMATE	203,639.30	ICAR	CRETIANU MIHAI	28-mar.-19				6-mar.-19	203,639.30	923	14-mar.-19
575	584	20-feb.-19	19101050	14-feb.-19	ALTIMATE	203,639.30	ICAR	CRETIANU MIHAI	28-mar.-19				19-mar.-19	203,639.30	1130	1-apr.-19
576	585	20-feb.-19	190200877	19-feb.-19	UTI FACILITY MANAGEMENT	46,997.97	reparatii	TOMESCU ADRIAN	21-mar.-19				28-feb.-19	46,997.97	956	13-mar.-19
577	586	20-feb.-19	158	11-feb.-19	TINMAR ENERGY	1,917,352.87	energie	TOMESCU ADRIAN	5-apr.-19				22-feb.-19	1,917,352.87	1142	1-apr.-19
578	587	20-feb.-19	2990	20-feb.-19	EMP TRADE	8,234.25	pieise schimb	TOMESCU ADRIAN	22-mar.-19				1-mar.-19	8,234.25	966	18-mar.-19
579	588	20-feb.-19	2989	20-feb.-19	EMP TRADE	105,821.04	pieise schimb	TOMESCU ADRIAN	22-mar.-19				1-mar.-19	105,821.04	966	18-mar.-19
580	589	20-feb.-19	1665	13-feb.-19	STIA INFORMATION NETWORKING, COMPUTING BY OLANDA	38,457.31	contract	CRETIANU MIHAI	13-mar.-19				25-feb.-19	38,457.31	783	6-mar.-19
581	590	20-feb.-19	100830	19-feb.-19	DANCO PRO COMMUNICATION	13,698.90	bilet avion extern	JERNOIU EMIL	19-feb.-19				21-feb.-19	13,698.90	622	21-feb.-19
582	591	20-feb.-19	803533	19-feb.-19	PESTCONTROL EXPERT	3,893.92	materiale	MICU LUMINITA	26-feb.-19				26-feb.-19	3,893.92	685	28-feb.-19
583	592	20-feb.-19	7573	18-feb.-19	BUSINESS PLUS	4,510.86	revizie remorcher	ROMAN GABRIEL	20-mar.-19				26-feb.-19	4,510.86	592	20-feb.-19
584	593	20-feb.-														

613	623	22-feb.-19	100830	19-feb.-19	DANCO PRO COMMUNICATION	13,698.90	bilet avion extern	IERNOIU EMIL	19-feb.-19						13,698.90	622	21-feb.-19
614	624	22-feb.-19	15658	1-feb.-19	PROSAL CONSULTING	3,264.64	serv. vîdianjare	ZARA RADU	28-feb.-19				7-mar.-19		3,264.64	973	18-mar.-19
615	647	25-feb.-19	19736	21-feb.-19	DA INFORMARIE&CONSULTANTA	416.50	stagi	MICU LUMINITA	21-mar.-19				7-mar.-19		416.50	963	18-mar.-19
616	646	25-feb.-19	254	21-feb.-19	GRC EOM	2,534.70	sistem intercomunicatie	MICU LUMINITA	22-mar.-19				1-mar.-19		2,534.70	967	18-mar.-19
617	645	25-feb.-19	52	30-ian.-19	BRAI CATA	180,464.40	servicii	TANASE VIOREL	1-mar.-19				19-mar.-19		180,464.40	1008	20-mar.-19
618	644	25-feb.-19	1072015703	15-feb.-19	EON ENERGIE ROMANIA	1,677,208.47	gaze	TOMESCU ADRIAN	18-mar.-19				28-feb.-19		1,677,208.47	908	13-mar.-19
619	642	25-feb.-19	2046121	22-feb.-19	VESTA INVESTMENT	3,974.98	stagi	MICU LUMINITA	24-mar.-19				7-mar.-19		3,974.98	979	18-mar.-19
620	641	25-feb.-19	2046120	21-feb.-19	VESTA INVESTMENT	2,896.71	stagi	MICU LUMINITA	24-mar.-19				7-mar.-19		2,896.71	979	18-mar.-19
621	640	25-feb.-19	1158001930	22-feb.-19	ROMSTAL IMEX	1,039.99	curse hidrante	MICU LUMINITA	24-mar.-19				7-mar.-19		1,039.99	965	18-mar.-19
622	639	25-feb.-19	30430	20-feb.-19	TEHNOTERM DOBROGEA	123.17	sfoara	MICU LUMINITA	20-mar.-19				1-mar.-19		123.17	730	4-mar.-19
623	638	25-feb.-19	199906866227	21-feb.-19	DANTE INTERNATIONAL	2,799.98	televizor led	MICU LUMINITA	23-mar.-19				1-mar.-19		2,799.98	972	18-mar.-19
624	637	25-feb.-19	199906866261	21-feb.-19	DANTE INTERNATIONAL	2,199.99	scutier mobil	MICU LUMINITA	23-mar.-19				1-mar.-19		2,199.99	972	18-mar.-19
625	636	25-feb.-19	19	21-feb.-19	DIALC BOM	5,593.00	motor	MICU LUMINITA	21-feb.-19				7-mar.-19		5,593.00	965	13-mar.-19
626	635	25-feb.-19	17012726	22-feb.-19	OK SERVICE CORPORATION	-4,960.00	stornare	PETRESCU ANCA	22-mar.-19						-4,960.00	bate in avans	plati in avans
627	634	25-feb.-19	17012725	22-feb.-19	OK SERVICE CORPORATION	4,960.00	tava instruire	PETRESCU ANCA	22-mar.-19						4,960.00	bate in avans	plati in avans
628	632	25-feb.-19	1788	22-feb.-19	MANAGEMENT FORCE	12,466.65	participare curs	PETRESCU ANCA	22-mar.-19				4-mar.-19		12,466.65	771	5-mar.-19
629	631	25-feb.-19	686	25-feb.-19	MAC STORE CONCEPT	560.00	curs	PETRESCU ANCA	25-feb.-19				4-mar.-19		560.00	771	5-mar.-19
630	630	25-feb.-19	17349989	31-ian.-19	MED LIFE	3,277.00	medicina munci	BALTUTU DANIELA	7-mar.-19				28-feb.-19		3,277.00	714	1-mar.-19
631	629	25-feb.-19	17344756	31-ian.-19	MED LIFE	149,833.50	servicii medicale	BALTUTU DANIELA	7-mar.-19				7-mar.-19		149,833.50	809	11-mar.-19
632	628	25-feb.-19	20024484	21-feb.-19	SERVICE AUTO SERUS	742.44	reparatie auto	SUCIU VASILE	23-mar.-19				28-feb.-19		742.44	971	18-mar.-19
633	627	25-feb.-19	20024487	21-feb.-19	SERVICE AUTO SERUS	8,097.99	reparatie auto	SUCIU VASILE	23-mar.-19				28-feb.-19		8,097.99	971	18-mar.-19
634	626	25-feb.-19	20024357	7-feb.-19	SERVICE AUTO SERUS	5,153.96	reparatie auto	SUCIU VASILE	9-mar.-19				28-feb.-19		5,153.96	732	4-mar.-19
635	625	25-feb.-19	20024096	10-ian.-19	SERVICE AUTO SERUS	6,329.31	reparatie auto	SUCIU VASILE	9-feb.-19	anulat					6,329.31	442	11-feb.-19
636	686	26-feb.-19	2905	26-feb.-19	TOPFLY	7,182.00	bilet avion extern, cazare	NASTASE ELINA	7-mar.-19				4-mar.-19		7,182.00	776	5-mar.-19
637	685	26-feb.-19	8602147139	26-feb.-19	DEDEMAN	1,372.12	produse	MICU LUMINITA	26-feb.-19				7-mar.-19		1,372.12	1020	21-mar.-19
638	684	26-feb.-19	190200893	22-feb.-19	UTI FACILITY MANAGEMENT	5,252.38	reparati	TOMESCU ADRIAN	24-mar.-19				7-mar.-19		5,252.38	980	18-mar.-19
639	683	26-feb.-19	190200894	22-feb.-19	UTI FACILITY MANAGEMENT	206.47	reparati	TOMESCU ADRIAN	24-mar.-19				7-mar.-19		206.47	980	18-mar.-19
640	682	26-feb.-19	190200895	22-feb.-19	UTI FACILITY MANAGEMENT	252.42	reparati	TOMESCU ADRIAN	24-mar.-19				7-mar.-19		252.42	980	18-mar.-19
641	681	26-feb.-19	190200896	22-feb.-19	UTI FACILITY MANAGEMENT	206.47	reparati	TOMESCU ADRIAN	24-mar.-19				7-mar.-19		206.47	980	18-mar.-19
642	680	26-feb.-19	59	26-feb.-19	SKYWISE SOLUTIONS LTD	1,200.00	curs	PETRESCU ANCA	6-mar.-19				4-mar.-19		1,200.00	11	5-mar.-19
643	679	26-feb.-19	191134	21-feb.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	3,057.23	permisiune autorizatie	SANDU DANIELA	8-mar.-19				26-feb.-19		3,057.23	701	28-feb.-19
644	678	26-feb.-19	19014372	14-feb.-19	APA NOVA BUCURESTI	51,225.11	servicii	PATURCA PAUL	1-mar.-19				6-mar.-19		51,225.11	803	7-mar.-19
645	677	26-feb.-19	6300768684	20-feb.-19	ROMPTROL DOWNSTREAM	35,191.36	motorina	MICU LUMINITA	22-mar.-19				27-feb.-19		35,191.36	970	18-mar.-19
646	676	26-feb.-19	6300768683	20-feb.-19	ROMPTROL DOWNSTREAM	65,393.42	motorina	MICU LUMINITA	22-mar.-19				27-feb.-19		65,393.42	970	18-mar.-19
647	675	26-feb.-19	199906866294	21-feb.-19	DANTE INTERNATIONAL	849.99	FRIGIDITOR	MICU LUMINITA	23-mar.-19				1-mar.-19		849.99	972	18-mar.-19
648	674	26-feb.-19	20024511	23-feb.-19	SERVICE AUTO SERUS	2,597.78	reparatie auto	SUCIU VASILE	25-mar.-19				28-feb.-19		2,597.78	989	18-mar.-19
649	673	26-feb.-19	20024510	23-feb.-19	SERVICE AUTO SERUS	1,166.21	reparatie auto	SUCIU VASILE	25-mar.-19				28-feb.-19		1,166.21	989	18-mar.-19
650	672	26-feb.-19	20024512	23-feb.-19	SERVICE AUTO SERUS	3,007.25	reparatie auto	SUCIU VASILE	25-mar.-19				28-feb.-19		3,007.25	989	18-mar.-19
651	671	26-feb.-19	20024513	23-feb.-19	SERVICE AUTO SERUS	2,059.24	reparatie auto	SUCIU VASILE	25-mar.-19				28-feb.-19		2,059.24	989	18-mar.-19
652	670	26-feb.-19	20024514	23-feb.-19	SERVICE AUTO SERUS	3,343.78	reparatie auto	SUCIU VASILE	25-mar.-19				28-feb.-19		3,343.78	989	18-mar.-19
653	669	26-feb.-19	20024515	23-feb.-19	SERVICE AUTO SERUS	2,338.43	reparatie auto	SUCIU VASILE	25-mar.-19				28-feb.-19		2,338.43	989	18-mar.-19
654	668	26-feb.-19	20024516	23-feb.-19	SERVICE AUTO SERUS	2,709.37	reparatie auto	SUCIU VASILE	25-mar.-19				28-feb.-19		2,709.37	989	18-mar.-19
655	667	26-feb.-19	20024517	23-feb.-19	SERVICE AUTO SERUS	2,807.46	reparatie auto	SUCIU VASILE	25-mar.-19				28-feb.-19		2,807.46	989	18-mar.-19
656	666	26-feb.-19	20024518	23-feb.-19	SERVICE AUTO SERUS	2,551.09	reparatie auto	SUCIU VASILE	25-mar.-19				28-feb.-19		2,551.09	989	18-mar.-19
657	665	26-feb.-19	20024519	24-feb.-19	SERVICE AUTO SERUS	2,234.95	reparatie auto	SUCIU VASILE	26-mar.-19				28-feb.-19		2,234.95	989	18-mar.-19
658	664	26-feb.-19	20024520	24-feb.-19	SERVICE AUTO SERUS	586.78	reparatie auto	SUCIU VASILE	26-mar.-19				28-feb.-19		586.78	989	18-mar.-19
659	663	26-feb.-19	20024521	24-feb.-19	SERVICE AUTO SERUS	2,574.72	reparatie auto	SUCIU VASILE	26-mar.-19				28-feb.-19		2,574.72	989	18-mar.-19
660	662	26-feb.-19	20024522	24-feb.-19	SERVICE AUTO SERUS	2,771.34	reparatie auto	SUCIU VASILE	26-mar.-19				28-feb.-19		2,771.34	989	18-mar.-19
661	661	26-feb.-19	20024523	24-feb.-19	SERVICE AUTO SERUS	2,629.92	reparatie auto	SUCIU VASILE	26-mar.-19				28-feb.-19		2,629.92	989	18-mar.-19
672	660	26-feb.-19	20024524	24-feb.-19	SERVICE AUTO SERUS	2,874.34	reparatie auto	SUCIU VASILE	26-mar.-19				28-feb.-19		2,874.34	989	18-mar.-19
673	659	26-feb.-19	20024525	24-feb.-19	SERVICE AUTO SERUS	2,151.86	reparatie auto	SUCIU VASILE	26-mar.-19				28-feb.-19		2,151.86	989	18-mar.-19
674	658	26-feb.-19	20024526	24-feb.-19	SERVICE AUTO SERUS	1,478.12	reparatie auto	SUCIU VASILE	26-mar.-19				28-feb.-19		1,478.12	989	18-mar.-19
675	657	26-feb.-19	20024527	24-feb.-19	SERVICE AUTO SERUS	2,259.14	reparatie auto	SUCIU VASILE	26-mar.-19				18-feb.-19		2,259.14	989	18-mar.-19
676	656	26-feb.-19	20024528	24-feb.-19	SERVICE AUTO SERUS	3,328.50	reparatie auto	SUCIU VASILE	26-mar.-19				28-feb.-19		3,328.50	989	18-mar.-19
677	655	26-feb.-19	20024529	24-feb.-19	SERVICE AUTO SERUS	3,328.47	reparatie auto	SUCIU VASILE	26-mar.-19				28-feb.-19		3,328.47	989	18-mar.-19
678	654	26-feb.-19	20024530	24-feb.-19	SERVICE AUTO SERUS	2,145.87	reparatie auto	SUCIU VASILE	26-mar.-19				28-feb.-19		2,145.87	989	18-mar.-19
679	653	26-feb.-19	20024531	24-feb.-19	SERVICE AUTO SERUS	3,619.68	reparatie auto	SUCIU VASILE	26-mar.-19				28-feb.-19		3,619.68	989	18-mar.-19
680	652	26-feb.-19	20024532	24-feb.-19	SERVICE AUTO SERUS	1,200.95	reparatie auto	SUCIU VASILE	26-mar.-19				28-feb.-19		1,200.95	storno	storno
681	651	26-feb.-19	20024533	24-feb.-19	SERVICE AUTO SERUS	1,200.95	reparatie auto	SUCIU VASILE	26-mar.-19				28-feb.-19		1,200.95	storno	storno
682	650	26-feb.-19	556	26-feb.-19	AUTOSAFE TY INNOVATION	3,699.12	produse	MICU LUMINITA	26-mar.-19				1-mar.-19		3,699.12	977	18-mar.-19
683	649	26-feb.-19	199906888011	22-feb.-19	DANTE INTERNATIONAL	149.99	incarcator	MICU LUMINITA	24-mar.-19				7-mar.-19		149.99	978	18-mar.-19
684	648	26-feb.-19	192100131525	19-feb.-19	DANTE INTERNATIONAL	5,899.99	telefon mobil	MICU LUMINITA	21-mar.-19	anulat					5,899.99	anulat	anulat
685	687	27-feb.-19	1065159	26-feb.-19	SALT STAR CORPORATION	5,355.00	sare industriala	MICU LUMINITA	28-mar.-19				7-mar.-19		5,355.00	1028	21-mar.-19
686	688	27-feb.-19	90042124	26-feb.-19	SWARCO	112,653.73	vopse	MICU LUMINITA	26-mar.-19				7-mar.-19		112,653.73	1160	2-mar.-19
687	710	27-feb.-19	1809	27-feb.-19	DUMIDET ACTIV	3,317.40	produse	MICU LUMINITA	29-mar.-19				7-mar.-19		3,317.40	1056	25-mar.-19
688	689	27-feb.-19	20190026	30-ian.-19	ATC&B SOLUTIONS	3,230.00	curs	PETRESCU ANCA	3-feb.-19						3,230.00	305	29-ian.-19
689	690	27-feb.-19	17012676	31-ian.-19	OK SERVICE CORPORATION	10,740.00	tava instruire	PETRESCU ANCA	27-mar.-19						10,740.00	bate in avans	plati in avans
690	691	27-feb.-19	17012677	31-ian.-19	OK SERVICE CORPORATION	-10,740.00	stornare	PETRESCU ANCA	27-mar.-19						-10,740.00	bate in avans	plati in avans
691	692	27-feb.-19	9196280	25-feb.-19	UP ROMANIA	-3,050.00	vouchere de vacanta	SIMONESCUI VIOLETA	storno la 9196406						-3,050.00	954	18-mar.-19
692	693	27-feb.-19	9196260	21-feb.-19	UP ROMANIA	2,050.00	vouchere de vacanta	SIMONESCUI VIOLETA	anulata						2,050.00	la 9196277	Storno la 9196277
693	694	27-feb.-19	9196277	25-feb.-19	UP ROMANIA	-2,050.00	vouchere de vacanta	SIMONESCUI VIOLETA	storno						-2,050.00	Storno	Storno
694	695	27-feb.-19	190200908	26-feb.-19	UTI FACILITY MANAGEMENT	118,597.59	servicii intretinere	TOMESCU ADRIAN	28-mar.-19				6-mar.-19		118,597.59	1005	20-mar.-19
695	696	27-feb.-19	190200935	25-feb.-19	UTI FACILITY MANAGEMENT	206.27	reparati	TOMESCU ADRIAN	27-mar.-19				7-mar.-19		206.27	1005	20-mar.-19
696	697	27-feb.-19	190200934	25-feb.-19	UTI FACILITY MANAGEMENT	412.54	reparati	TOMESCU ADRIAN	27-mar.-19								

727	1-mar.-19	1887	22-feb.-19	AVOCAT CILIBARI LOHAN, MANOLE SI ASOCIATI	3.966,66	onorariu	SIMIONESCU VIOLETA	22-mar.-19	dublata		29-mar.-19	3.966,66	1122	29-mar.-19
728	716	1-mar.-19	20160139048	1-mar.-19	MAC DONALD HUMFREY AUTOMATION	12.410,00	servicii	FLOREA VALERIU	1-apr.-19		15-mar.-19	12.410,00	18	18-mar.-19
729	715	1-mar.-19	19980878101	27-feb.-19	DANTE INTERNATIONAL	714,00	televizor	MICU LUMINITA	29-mar.-19		15-mar.-19	714,00	1058	25-mar.-19
730	714	1-mar.-19	190100541581	27-feb.-19	DANTE INTERNATIONAL	1.478,16	televizor	MICU LUMINITA	29-mar.-19		7-mar.-19	1.478,16	978	18-mar.-19
731	713	1-mar.-19	290654	26-feb.-19	F&A STUDIO	374,89	adaptor	MICU LUMINITA	26-mar.-19		15-mar.-19	374,89	950	18-mar.-19
732	712	1-mar.-19	1065389	27-feb.-19	SALT STAR CORPORATION	5.355,00	sare industrială	MICU LUMINITA	29-mar.-19		7-mar.-19	5.355,00	1057	25-mar.-19
733	711	1-mar.-19	1003	27-feb.-19	UNIVERSAL AUTO CSP	1.536,53	produse	MICU LUMINITA	29-mar.-19		15-mar.-19	1.536,53	1054	25-mar.-19
734	710	1-mar.-19	4765715	4-mar.-19	UP ROMANIA	7.102,82	curii cabluri	MARINA VALERIU	5-mar.-19		7-mar.-19	7.102,82	977	4-mar.-19
735	2563	25-feb.-19	201900269	25-feb.-19	GLOBE GROUND ROMANIA	-5.457,48	servicii	BERLEANU OCTAVIAN	3-mar.-19		15-mar.-19	-5.457,48	1603	25-mar.-19
736	2562	25-feb.-19	201900270	25-feb.-19	GLOBE GROUND ROMANIA	3.529,65	servicii	BERLEANU OCTAVIAN	3-mar.-19		5-mar.-19	3.529,65	805	11-mar.-19
737	768	4-mar.-19	340701	1-mar.-19	BERICA PROO	9.515,15	curii cabluri	MICU LUMINITA	3-apr.-19		11-mar.-19	9.515,15	896	12-mar.-19
738	767	4-mar.-19	2238	28-feb.-19	ANTIDART CADOURS SPECIALE	1.270,35	televizor	MICU LUMINITA	3-apr.-19		11-mar.-19	1.270,35	897	12-mar.-19
739	748	4-mar.-19	5496	21-feb.-19	ARCA STUDIO CONSTRUCT	18.296,25	mape	MICU LUMINITA	25-mar.-19		15-mar.-19	18.296,25	976	18-mar.-19
740	740	4-mar.-19	19001003	28-feb.-19	OFFICE MAX	1.602,60	aparatură informatică	MICU LUMINITA	30-mar.-19		11-mar.-19	1.602,60	1059	25-mar.-19
741	767	4-mar.-19	24672	4-mar.-19	TEHNOPREST 2001	4.189,66	reparatură tractor	POPA FLORIAN	3-apr.-19		11-mar.-19	4.189,66	1106	28-mar.-19
742	766	4-mar.-19	20024578	28-feb.-19	SERVICE AUTO SERUS	224,91	tip auto	SUCIU VASILE	30-mar.-19		11-mar.-19	224,91	1049	25-mar.-19
743	765	4-mar.-19	20024581	28-feb.-19	SERVICE AUTO SERUS	716,38	reparatură auto	SUCIU VASILE	30-mar.-19		11-mar.-19	716,38	1049	25-mar.-19
744	765	4-mar.-19	20024582	28-feb.-19	SERVICE AUTO SERUS	3.078,80	reparatură auto	SUCIU VASILE	30-mar.-19		11-mar.-19	3.078,80	1049	25-mar.-19
745	763	4-mar.-19	20024593	28-feb.-19	SERVICE AUTO SERUS	929,26	reparatură auto	SUCIU VASILE	30-mar.-19		11-mar.-19	929,26	989	18-mar.-19
746	762	4-mar.-19	20024594	28-feb.-19	SERVICE AUTO SERUS	215,43	reparatură auto	SUCIU VASILE	30-mar.-19		11-mar.-19	215,43	1049	25-mar.-19
747	761	4-mar.-19	20024595	28-feb.-19	SERVICE AUTO SERUS	215,43	reparatură auto	SUCIU VASILE	30-mar.-19		11-mar.-19	215,43	1049	25-mar.-19
748	760	4-mar.-19	20024580	28-feb.-19	SERVICE AUTO SERUS	716,38	reparatură auto	SUCIU VASILE	30-mar.-19		11-mar.-19	716,38	1049	25-mar.-19
749	759	4-mar.-19	20024601	1-mar.-19	SERVICE AUTO SERUS	1.761,00	reparatură auto	SUCIU VASILE	31-mar.-19		11-mar.-19	1.761,00	1081	27-mar.-19
750	758	4-mar.-19	20024509	23-feb.-19	SERVICE AUTO SERUS	2.915,35	reparatură auto	SUCIU VASILE	25-mar.-19		11-mar.-19	2.915,35	989	18-mar.-19
751	757	4-mar.-19	20024585	28-feb.-19	SERVICE AUTO SERUS	2.391,88	reparatură auto	SUCIU VASILE	30-mar.-19		11-mar.-19	2.391,88	1049	25-mar.-19
752	756	4-mar.-19	20024584	28-feb.-19	SERVICE AUTO SERUS	2.586,16	reparatură auto	SUCIU VASILE	30-mar.-19		11-mar.-19	2.586,16	1049	25-mar.-19
753	755	4-mar.-19	20024585	28-feb.-19	SERVICE AUTO SERUS	2.730,41	reparatură auto	SUCIU VASILE	30-mar.-19		11-mar.-19	2.730,41	1049	25-mar.-19
754	754	4-mar.-19	20024586	28-feb.-19	SERVICE AUTO SERUS	3.257,29	reparatură auto	SUCIU VASILE	30-mar.-19		11-mar.-19	3.257,29	1049	25-mar.-19
755	753	4-mar.-19	20024587	28-feb.-19	SERVICE AUTO SERUS	2.706,90	reparatură auto	SUCIU VASILE	30-mar.-19		11-mar.-19	2.706,90	1049	25-mar.-19
756	752	4-mar.-19	20024588	28-feb.-19	SERVICE AUTO SERUS	2.880,59	reparatură auto	SUCIU VASILE	30-mar.-19		11-mar.-19	2.880,59	1049	25-mar.-19
757	751	4-mar.-19	20024589	28-feb.-19	SERVICE AUTO SERUS	2.738,11	reparatură auto	SUCIU VASILE	30-mar.-19		11-mar.-19	2.738,11	1049	25-mar.-19
758	750	4-mar.-19	20024590	28-feb.-19	SERVICE AUTO SERUS	984,23	reparatură auto	SUCIU VASILE	30-mar.-19		11-mar.-19	984,23	1049	25-mar.-19
759	749	4-mar.-19	20024591	28-feb.-19	SERVICE AUTO SERUS	884,05	reparatură auto	SUCIU VASILE	30-mar.-19		11-mar.-19	884,05	1049	25-mar.-19
760	746	4-mar.-19	1274	28-feb.-19	UPV SERVICE CONSULT	3.529,65	servicii	TOMESCU ADRIAN	28-mar.-19		12-mar.-19	3.529,65	1021	21-mar.-19
761	745	4-mar.-19	4158	1-mar.-19	MR TELECOM LTD	15.516,89	abonament	TOMESCU ADRIAN	30-mar.-19		15-mar.-19	15.516,89	1051	25-mar.-19
762	744	4-mar.-19	4159	1-mar.-19	MR TELECOM LTD	20.313,01	abonament	TOMESCU ADRIAN	30-mar.-19		15-mar.-19	20.313,01	1051	25-mar.-19
763	742	4-mar.-19	4157	1-mar.-19	MR TELECOM LTD	25.912,68	abonament	TOMESCU ADRIAN	30-mar.-19		15-mar.-19	25.912,68	1051	25-mar.-19
764	741	4-mar.-19	4160	1-mar.-19	MR TELECOM LTD	69.023,13	abonament	TOMESCU ADRIAN	30-mar.-19		15-mar.-19	69.023,13	1051	25-mar.-19
765	739	4-mar.-19	3006	4-mar.-19	EMP TRADE	9.222,33	garantie buna executie	TOMESCU ADRIAN	3-apr.-19		15-mar.-19	9.222,33	1109	28-mar.-19
766	738	4-mar.-19	3005	4-mar.-19	EMP TRADE	210.269,16	abonament	TOMESCU ADRIAN	3-apr.-19		15-mar.-19	210.269,16	1108	28-mar.-19
767	737	4-mar.-19	3007	4-mar.-19	EMP TRADE	161.766,50	abonament	TOMESCU ADRIAN	3-apr.-19		15-mar.-19	161.766,50	1108	28-mar.-19
768	727	4-mar.-19	400	28-feb.-19	D&A ACCOUNT	9.966,25	servicii	POPA ELIANA	31-mar.-19		11-mar.-19	9.966,25	1060	25-mar.-19
769	769	5-mar.-19	3954	27-feb.-19	WORKNET INDUSTRIES	642,60	servicii	TOMESCU ADRIAN	27-mar.-19		6-mar.-19	642,60	1096	26-mar.-19
770	771	5-mar.-19	322	28-feb.-19	TAROM	2.895,30	permite transport auto	BLAJ MIHAELA	28-mar.-19		11-mar.-19	2.895,30	1023	21-mar.-19
771	772	5-mar.-19	1144688	1-mar.-19	NEI DIVIZIA DE SECURITATE	40.623,74	servicii paza	CHESCAN GEORGE	31-mar.-19		18-mar.-19	40.623,74	1103	28-mar.-19
772	771	5-mar.-19	216010003	4-mar.-19	ROMPREST SERVICE INTEGRATE	68.015,85	servicii curentie	PATULEA PAUL	4-apr.-19		12-mar.-19	68.015,85	1147	1-apr.-19
773	774	5-mar.-19	1900043	1-mar.-19	CHIMOPART TRADING	1.759,30	servicii garaj	MICU LUMINITA	1-mar.-19		15-mar.-19	1.759,30	1115	29-mar.-19
774	775	5-mar.-19	17473464	27-feb.-19	MED LIFE	-101,00	servicii medicale	BALTATU DANIELA	29-mar.-19		7-mar.-19	-101,00	899	11-mar.-19
775	776	5-mar.-19	190179	4-mar.-19	AGROMEC STEFANESTI	9.040,19	brat ridicator	MICU LUMINITA	3-apr.-19		15-mar.-19	9.040,19	1110, 1111	28-mar.-19
776	777	5-mar.-19	139013	1-mar.-19	PKV CONSTRUCT	126.436,73	servicii intretinere zona de	NICULAE GABRIEL	31-mar.-19		15-mar.-19	126.436,73	1065	25-mar.-19
777	778	5-mar.-19	1008560	28-feb.-19	ROMEC BALUCURSTI	86.041,68	servicii	DANA MARILEA	28-mar.-19		12-mar.-19	86.041,68	1069	26-mar.-19
778	779	5-mar.-19	43131845	4-mar.-19	CWS BOCO ROMANIA	342,72	hartie	MICU LUMINITA	18-mar.-19		11-mar.-19	342,72	893	12-mar.-19
779	780	5-mar.-19	18360655	1-mar.-19	SELECT DIPLOMATIC GROUP	67.111,24	tractari si imobilizari	CHESCAN GEORGE	1-apr.-19		18-mar.-19	67.111,24	1102	28-mar.-19
780	781	5-mar.-19	108352379	21-feb.-19	RAIA	476,31	servicii	TOMA ADRIAN	8-mar.-19			476,31	679	27-feb.-19
781	782	5-mar.-19	1434238	4-mar.-19	MEDISCOMPLEX	49,65	servicii	MICU LUMINITA	4-mar.-19	ANULAT				anulat
782	783	5-mar.-19	2274	4-mar.-19	CABINET INDIVIDUAL AC POP	11.280,49	onorariu	SIMIONESCU VIOLETA	11-mar.-19		27-mar.-19	11.280,49	1100	28-mar.-19
783	784	5-mar.-19	11801805	28-feb.-19	MIDOCAR	12.718,08	piese auto	SUCIU VASILE	28-mar.-19		12-mar.-19	12.718,08	1024	21-mar.-19
784	785	5-mar.-19	11801852	28-feb.-19	MIDOCAR	2.706,05	reparatură auto	SUCIU VASILE	28-mar.-19		12-mar.-19	2.706,05	1024	21-mar.-19
785	786	5-mar.-19	2274	4-mar.-19	CABINET INDIVIDUAL AC POP	11.280,49	onorariu	SIMIONESCU VIOLETA	11-mar.-19	dublata		11.280,49	1100	28-mar.-19
786	787	5-mar.-19	20190073	4-mar.-19	ATSA INDUSTRY	11.243,93	perii	MICU LUMINITA	4-mar.-19		15-mar.-19	11.243,93	1118	29-mar.-19
787	788	5-mar.-19	20190072	4-mar.-19	ATSA INDUSTRY	11.243,93	perii	MICU LUMINITA	4-apr.-19		15-mar.-19	11.243,93	1118	29-mar.-19
788	789	5-mar.-19	24756	5-mar.-19	EURO APVOL	119.026,30	canalizare	TOMESCU ADRIAN	20-mar.-19		15-mar.-19	119.026,30	960	18-mar.-19
789	790	5-mar.-19	417	4-mar.-19	APVS LUNCA	57.830,84	servicii	EMILIA MARIUSCU	4-apr.-19		14-mar.-19	57.830,84	1156, 1157	1-apr.-19
790	819	6-mar.-19	1987000464	1-mar.-19	F DISTRIBUTIE MUNTENIA	3.460,52	chirie transformatoare	PATULEA PAUL	16-mar.-19		14-mar.-19	3.460,52	968	15-mar.-19
791	818	6-mar.-19	1272734	5-mar.-19	GTS TELECOM	5.019,81	servicii	TOMESCU ADRIAN	4-apr.-19		21-mar.-19	5.019,81	1128	29-mar.-19
792	817	6-mar.-19	1272733	5-mar.-19	GTS TELECOM	1.972,51	servicii	TOMESCU ADRIAN	4-apr.-19		21-mar.-19	1.972,51	1128	29-mar.-19
793	812	6-mar.-19	5757	6-mar.-19	CENTRUL DE FORMARE PROFESIONALA EURODEAL	720,00	CURS	PETRESCU ANCA	6-mar.-19			720,00	774	5-mar.-19
794	815	6-mar.-19	191374	5-mar.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	643.930,75	contributie calitati securitate	VONDROU MIRCEA	4-apr.-19		13-mar.-19	643.930,75	1116	20-mar.-19
795	808	6-mar.-19	19140047	28-feb.-19	DNATA CATERING	863.591,55	consumabile pasageri	WIMMER CRISTINA	28-mar.-19		14-mar.-19	863.591,55	1026	21-mar.-19
796	808 BIS	6-mar.-19	19140048	28-feb.-19	DNATA CATERING	9.989,15	consumabile pasageri	WIMMER CRISTINA	28-mar.-19		14-mar.-19	9.989,15	1026	21-mar.-19
797	806	6-mar.-19	3548	21-feb.-19	ADMINISTRATIA NATIONALA APEL ROMANE	7.069,80	apne uzate	TOMESCU ADRIAN	23-mar.-19		15-mar.-19	7.069,80	961	18-mar.-19
798	792	6-mar.-19	19020125	28-feb.-19	UTI FACILITY MANAGEMENT	84.631,28	servicii	TOMESCU ADRIAN	30-mar.-19		15-mar.-19	84.631,28	1050	25-mar.-19
799	793	6-mar.-19	19020126	28-feb.-19	UTI FACILITY MANAGEMENT	2.244.248,89	servicii	TOMESCU ADRIAN	30-mar.-19		15-mar.-19	2.244.248,89	1097	27-mar.-19
800	796	6-mar.-19	60	5-mar.-19	STAR PRO CENTER INTL	90.960,21	servicii	SMADU CRISTINEL	3-apr.-19		14-mar.-19	90.960,21	950	15-mar.-19
801	797	6-mar.-19	19020124	28-feb.-19	UTI FACILITY MANAGEMENT	12.797,02	servicii	TOMESCU ADRIAN	30-mar.-19		15-mar.-19	12.797,02	1050	25-mar.-19
802	799	6-mar.-19	19020120	28-feb.-19	UTI FACILITY MANAGEMENT	281,90	servicii	TOMESCU ADRIAN	30-mar.-19		15-mar.-19	281,90	1050	25-mar.-19
803	800	6-mar.-19	19020133	28-feb.-19	UTI FACILITY MANAGEMENT	446,30	servicii	TOMESCU ADRIAN	30-mar.-19		15-mar.-19	446,30	1050	25-mar.-19
804	801	6-mar.-19	19020122	28-feb.-19	UTI FACILITY MANAGEMENT	1.899,46	servicii	TOMESCU ADRIAN	30-mar.-19		15-mar.-19	1.899,46	1050	25-mar.-19
805	802	6-mar.-19	19020123	28-feb.-19	UTI FACILITY MANAGEMENT	5.627,62	servicii	TOMESCU ADRIAN	30-mar.-19		15-mar.-19	5.627,62	1050	25-mar.-19
806	803	6-mar.-19	649227	5-mar.-19	DEROTOTAL PROTECT	94,61	produse							

831	858	11-mar-19	142287	6-mar-19	MEDICOMPLEX	499.80	hurtle defibrillator	MICU LUMINITA	6-apr-19			19-mar-19	499.80	1137	7	1-apr-19
832	856	11-mar-19	1636	7-mar-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOCIATI	2,495.26	onorariu	SIMIONESCU VIOLETA	6-apr-19				2,495.26	7	7	
833	855	11-mar-19	1635	7-mar-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOCIATI	2,495.26	onorariu	SIMIONESCU VIOLETA	6-apr-19				2,495.26	7	7	
834	854	11-mar-19	1897	22-feb-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOCIATI	3,966.66	onorariu	SIMIONESCU VIOLETA	22-mar-19				3,966.66	1127	7	29-mar-19
835	853	11-mar-19	1896	22-feb-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOCIATI	3,966.66	onorariu	SIMIONESCU VIOLETA	22-mar-19				3,966.66	974	7	18-mar-19
836	852	11-mar-19	1771	14-sep-18	AVOCAT CIURARU, LOHAN, MANOLE SI ASOCIATI	2,210.07	onorariu	SIMIONESCU VIOLETA	14-oct-18				2,210.07	7	7	
837	852	11-mar-19	1381	24-mar-17	AVOCAT CIURARU, LOHAN, MANOLE SI ASOCIATI	2,380.00	onorariu	SIMIONESCU VIOLETA	24-apr-17				2,380.00	7	7	
838	853	11-mar-19	1813	1-nov-18	AVOCAT CIURARU, LOHAN, MANOLE SI ASOCIATI	2,380.00	onorariu	SIMIONESCU VIOLETA	1-dec-18				2,380.00	7	7	
839	854	11-mar-19	1814	1-nov-18	AVOCAT CIURARU, LOHAN, MANOLE SI ASOCIATI	2,380.00	onorariu	SIMIONESCU VIOLETA	1-dec-18				2,380.00	7	7	
840	849	11-mar-19	1748	17-aug-18	AVOCAT CIURARU, LOHAN, MANOLE SI ASOCIATI	4,434.99	onorariu	SIMIONESCU VIOLETA	17-sep-18				4,434.99	7	7	
841	848	11-mar-19	1501	14-sep-17	AVOCAT CIURARU, LOHAN, MANOLE SI ASOCIATI	3,283.26	onorariu	SIMIONESCU VIOLETA	14-oct-17				3,283.26	7	7	
842	848	11-mar-19	1864	20-dec-18	AVOCAT CIURARU, LOHAN, MANOLE SI ASOCIATI	2,772.58	onorariu	SIMIONESCU VIOLETA	20-ian-19		dubitata		2,772.58	1120	7	29-mar-19
843	847	11-mar-19	1260	2-nov-16	AVOCAT CIURARU, LOHAN, MANOLE SI ASOCIATI	2,400.00	onorariu	SIMIONESCU VIOLETA	2-dec-16				2,400.00	7	7	
844	846	11-mar-19	20201	8-mar-19	SMART CHOICE	411.74	toner	MICU LUMINITA	11-apr-19			15-mar-19	411.74	1161	7	2-apr-19
845	845	11-mar-19	19201207	28-feb-19	STERICYLE ROMANIA	228.48	procesare deseur	BALTATU DANIELA	28-mar-19			19-mar-19	228.48	1029	7	21-mar-19
846	844	11-mar-19	19201206	28-feb-19	STERICYLE ROMANIA	228.48	procesare deseur	BALTATU DANIELA	28-mar-19			19-mar-19	228.48	1029	7	21-mar-19
847	843	11-mar-19	4940599200	1-mar-19	UPC ROMANIA	282.15	abonament	TOMA ADRIAN	31-mar-19			12-mar-19	282.15	1064	7	25-mar-19
848	842	11-mar-19	501	11-mar-19	DAR ACCOUNT	4,983.13	serviciu	POP LILIANA	11-apr-19			18-mar-19	4,983.13	1176	7	3-apr-19
849	841	11-mar-19	241533	7-mar-19	SEDONA ALM	840.00	serviciu	TOCU BOGDAN	7-mar-19			13-mar-19	840.00	949	7	15-mar-19
850		12-mar-19	93704002	8-mar-19	IATA	2,070.00	curs	STANCIU OCTAVIAN				12-mar-19	2,070.00	17	7	12-mar-19
851	880	12-mar-19	26516	20-feb-19	INTERNATIONAL EKSPERT TRAVEL	4,160.00	CAZARE, AVION MUNICHEN	UTO BOGDAN	25-feb-19			12-mar-19	4,160.00	907	7	10-mar-19
852	876	12-mar-19	147009	11-mar-19	TAROM	1,234.00	bilet avion	TOMESCU ADRIAN					1,234.00	825	7	11-mar-19
853	876	12-mar-19	146998	11-mar-19	TAROM	4,414.00	bilet avion	TOMESCU ADRIAN					4,414.00	823	7	11-mar-19
854	870	12-mar-19	191100118	28-feb-19	DNATA CATERING	10,617.08	tratare pasageri	WIMMER CRISTINA	28-mar-19				10,617.08	7	7	
855	892	12-mar-19	53005	28-feb-19	ROMATSA	1,512.13	serviciu telecomunicatii	GOKA MARIAN	4-apr-19			22-mar-19	1,512.13	1114	7	29-mar-19
856	891	12-mar-19	53005	28-feb-19	ROMATSA	19,488.06	serviciu telecomunicatii	PAUNESCU CARMEN	4-apr-19			15-mar-19	19,488.06	1114	7	29-mar-19
857	890	12-mar-19	53006	28-feb-19	ROMATSA	21,058.79	serviciu tehnic	PAUNESCU CARMEN	4-apr-19			15-mar-19	21,058.79	1114	7	29-mar-19
858	889	12-mar-19	53001	28-feb-19	ROMATSA	2,301.76	serviciu tehnic	GOKA MARIAN	4-apr-19			22-mar-19	2,301.76	1114	7	29-mar-19
859	888	12-mar-19	9406984	1-mar-19	ASOCIATA ROTORPURTILOR DIN ROMANIA	13,974.00	15-ate marinar	15-ate marinar	15-apr-19			15-apr-19	13,974.00	1380	7	18-mar-19
860	887	12-mar-19	2150	6-mar-19	ALCOR COMCO	214.43	serviciu	TOMA ADRIAN	6-apr-19			13-mar-19	214.43	1154, 1155	7	1-apr-19
861	886	12-mar-19	91	6-mar-19	SYSTEMATIC	4,438.70	emulsie bluminoasa	MICU LUMINITA	6-apr-19			26-feb-19	4,438.70	791	7	7-mar-19
862	884	12-mar-19	238138	22-ian-19	SEDONA ALM	420.00	serviciu	TOCU BOGDAN	22-ian-19			13-mar-19	420.00	921	7	14-mar-19
863	883	12-mar-19	404	5-mar-19	KAPSH	554,540.00	server retea	MIHALACHE FLORIN	4-apr-19			19-mar-19	554,540.00	1124	7	29-mar-19
864	882	12-mar-19	192011217	7-mar-19	UTI FACILITY MANAGEMENT	273,933.94	abonament	TOMESCU ADRIAN	7-mar-19			273,933.94	1179	7	1-apr-19	
865	881	12-mar-19	29	11-mar-19	ROMLIDER EVALUARI	53,550.00	serviciu evaluare	POP LILIANA	12-apr-19			22-mar-19	53,550.00	1141	7	1-apr-19
866	879	12-mar-19	1187400	7-mar-19	TIPOGRAFIA REAL	1,744.54	consumabile	MICU LUMINITA	22-mar-19			15-mar-19	1,744.54	962	7	18-mar-19
867	878	12-mar-19	134164	28-feb-19	RIDEX GROUP SALUBRIZARE	210.82	colectare si transport deseur	TOMA ADRIAN	15-mar-19			13-mar-19	210.82	920	7	14-mar-19
868	877	12-mar-19	182	1-mar-19	EURO NUCLEAR SECURITY SERVICES	392,718.24	abonament	TOMESCU ADRIAN	11-apr-19			20-mar-19	392,718.24	1175	7	2-apr-19
869	875	12-mar-19	199007134561	7-mar-19	DANTE INTERNATIONAL	799.99	televizor	MICU LUMINITA	6-apr-19			26-mar-19	799.99	1135	7	1-apr-19
870	874	12-mar-19	1789	11-mar-19	SIRIUS DISTRIBUTION	139.80	indicator sterilizare caldura	MICU LUMINITA	12-apr-19			19-mar-19	139.80	1211	7	8-apr-19
871	873	12-mar-19	19015731	8-mar-19	SOF SERVICE	1,699.00	aparatur idioscarit	MICU LUMINITA	7-apr-19			25-mar-19	1,699.00	1164	7	2-apr-19
872	872	12-mar-19	7000761446	4-mar-19	UPC ROMANIA	654.82	abonament	DANA MARIUS	8-apr-19			8-apr-19	654.82	1229	7	10-apr-19
873	871	12-mar-19	191100113	28-feb-19	DNATA CATERING	654.82	grosist	APOSTOL MIOARA	28-mar-19			15-mar-19	654.82	1351	7	15-mar-19
874	870	12-mar-19	61	11-mar-19	STAR PRO CENTER INTL	10,831.20	materiale	TANASE VIOREL	9-apr-19			27-mar-19	10,831.20	1165	7	2-apr-19
875	869	12-mar-19	17590	8-mar-19	GEFIL	1,242.36	lampa led	MICU LUMINITA	23-mar-19			25-mar-19	1,242.36	1072	7	25-mar-19
876	868	12-mar-19	17561	7-mar-19	GEFIL	30,416.40	engastare	MIHAILA DANIELA	7-mar-19			19-mar-19	30,416.40	1163	7	2-apr-19
877	867	12-mar-19	20024603	1-mar-19	SERVICE AUTO SERUS	763.37	piene auto	SUCU VASILE	31-mar-19			15-mar-19	763.37	1138	7	1-apr-19
878	866	12-mar-19	1617	11-mar-19	SMART CONTROL	3,997.59	serviciu masurarea satisfacti	IONESCU GHEORGHI	7-apr-19			28-mar-19	3,997.59	1166	7	2-apr-19
879	865	12-mar-19	238178	22-ian-19	SEDONA ALM	420.00	serviciu	CHIRIC LILIANA	22-ian-19		dubitata		420.00	921	7	14-mar-19
880	864	12-mar-19	241554	7-mar-19	SEDONA ALM	420.00	serviciu	CHIRIC LILIANA	7-mar-19			13-mar-19	420.00	921	7	14-mar-19
881	863	12-mar-19	200705	7-mar-19	MES GROUP	1,067.20	serviciu acces internet	MIHALACHE FLORIN	21-apr-19			10-apr-19	1,067.20	1279	7	15-apr-19
882	862	12-mar-19	7370	11-mar-19	BEST WEB LED SHOP	569.95	lampa emergenta	MICU LUMINITA	11-apr-19			25-mar-19	569.95	1174	7	3-apr-19
883	923	13-mar-19	134131	28-feb-19	RIDEX GROUP SALUBRIZARE	210.82	colectare si transport deseur	TOMA ADRIAN	15-mar-19			13-mar-19	210.82	920	7	14-mar-19
884	913	13-mar-19	70000764569	4-mar-19	UPC ROMANIA	271.25	abonament	TOMA ADRIAN	3-apr-19			13-mar-19	271.25	1105	7	28-mar-19
885	893	13-mar-19	192012194	13-mar-19	UTI FACILITY MANAGEMENT	281.90	chiarere	TOMESCU ADRIAN	13-mar-19			192001120	281.90	1170	7	1-apr-19
886	922	13-mar-19	93704002	8-mar-19	IATA	2,070.00	curs	PETRESCU ANCA	8-mar-19				2,070.00	7	7	
887	921	13-mar-19	19201075	7-mar-19	ALTIMATE	203,802.44	administrare icar	CRETEANU MIHAI	7-apr-19			23-apr-19	203,802.44	1509	7	24-apr-19
888	919	13-mar-19	5008	7-mar-19	ASOCIATA PROFESIONALA COLEGUL CONSLIERILOR JURIDICI	3,600.00	COTIZATIE	PETRESCU ANCA	18-apr-19				3,600.00	achitat	achitat	
889	918	13-mar-19	4167	12-mar-19	MB TELECOM LTD	79,948.03	piene	TOMESCU ADRIAN	12-mar-19			21-mar-19	79,948.03	1171	7	3-apr-19
890	917	13-mar-19	4166	12-mar-19	MB TELECOM LTD	5,278.06	piene	TOMESCU ADRIAN	10-apr-19			21-mar-19	5,278.06	1171	7	3-apr-19
891	916	13-mar-19	5338	12-mar-19	EVO LOGISTICS	2,465.25	scara ergonomice	MICU LUMINITA	12-apr-19			19-mar-19	2,465.25	1101	7	28-mar-19
892	915	13-mar-19	10770	12-mar-19	CNCR	2,142.00	serviciu	TOMESCU ADRIAN	12-apr-19			26-mar-19	2,142.00	1213	7	8-apr-19
893	914	13-mar-19	10507	28-feb-19	AIRPORTS COUNCIL INTERNATIONAL	16,000.00	curs	PETRESCU ANCA	28-feb-19			21-mar-19	16,000.00	19	7	22-mar-19
894	912	13-mar-19	2494911	6-mar-19	THE LINER GROUP	712.68	inginer	MICU LUMINITA	6-apr-19			19-mar-19	712.68	1143	7	1-apr-19
895	911	13-mar-19	630079440	7-mar-19	ROMPETROL DOWNSTREAM	154,538.43	motorina	MICU LUMINITA	6-apr-19			19-mar-19	154,538.43	1152	7	1-apr-19
896	910	13-mar-19	8600347284	12-mar-19	DEDEMAN	1,396.55	produse	MICU LUMINITA	11-apr-19			25-mar-19	1,396.55	1170	7	3-apr-19
897	909	13-mar-19	8600439338	12-mar-19	DEDEMAN	498.85	produse	MICU LUMINITA	11-apr-19			25-mar-19	498.85	1170	7	3-apr-19
898	908	13-mar-19	9876	6-mar-19	PRAMAC GENERATORS	4,552.68	consumabile auto	MICU LUMINITA	11-apr-19			25-mar-19	4,552.68	1134	7	3-apr-19
899	907	13-mar-19	135	28-feb-19	INC DTC ICS RM VALCEA	6,549.87	analize ape uzate	TOMESCU ADRIAN	28-mar-19			20-mar-19	6,549.87	1030	7	21-mar-19
900	906	13-mar-19	192021277	11-mar-19	UTI FACILITY MANAGEMENT	90.61	reparati	TOMESCU ADRIAN	10-apr-19			21-mar-19	90.61	1178	7	3-apr-19
901	905	13-mar-19	19202176	11-mar-19	UTI FACILITY MANAGEMENT	954.71	reparati	TOMESCU ADRIAN	10-apr-19			21-mar-19	954.71	1178	7	3-apr-19
902	904	13-mar-19	19202175	11-mar-19	UTI FACILITY MANAGEMENT	1,221.34	reparati	TOMESCU ADRIAN	10-apr-19			21-mar-19	1,221.34	1178	7	3-apr-19
903	903	13-mar-19	19202178	11-mar-19	UTI FACILITY MANAGEMENT	108.72	reparati	TOMESCU ADRIAN	10-apr-19			21-mar-19	108.72	1178	7	3-apr-19
904	902	13-mar-19	19202179	11-mar-19	UTI FACILITY MANAGEMENT	2,047.97	reparati	TOMESCU ADRIAN	10-apr-19			21-mar-19	2,047.97	1178	7	3-apr-19
905	901	13-mar-19	19202180	11-mar-19	UTI FACILITY MANAGEMENT	261.16	reparati	TOMESCU ADRIAN	10-apr-19			21-mar-19	261.16	1178	7	3-apr-19
906	900	13-mar-19	19201281	11-mar-19	UTI FACILITY MANAGEMENT	992.96	reparati	TOMESCU ADRIAN	10-apr-19			21-mar-19	992.96	1178	7	3-apr-19
907	899															

935	957	15-mar-19	283	14-mar-19	DINU AUTO TOTAL	3,740.00	serviciu	PETRESCU ANCA	14-mar-19			21-mar-19	3,740.00	1039	22-mar-19
936	956	15-mar-19	199907219378	12-mar-19	DANTE INTERNATIONAL	2,139.99	telefon	MICU LUMINITA	11-apr-19			29-mar-19	2,139.99	1172	3-apr-19
937	955	15-mar-19	20024696	13-mar-19	SERVICE AUTO SERUS	11,802.78	reparatie auto	SUCIU VASILE	12-apr-19			25-mar-19	11,802.78	1215	8-apr-19
938	954	15-mar-19	20024697	13-mar-19	SERVICE AUTO SERUS	2,650.12	reparatie auto	SUCIU VASILE	12-apr-19			25-mar-19	2,650.12	1215	8-apr-19
939	953	15-mar-19	20024698	13-mar-19	SERVICE AUTO SERUS	2,511.97	reparatie auto	SUCIU VASILE	12-apr-19			25-mar-19	2,511.97	1215	8-apr-19
940	952	15-mar-19	20024699	13-mar-19	SERVICE AUTO SERUS	489.11	reparatie auto	SUCIU VASILE	12-apr-19			25-mar-19	489.11	1215	8-apr-19
941	951	15-mar-19	20024704	13-mar-19	SERVICE AUTO SERUS	3,130.88	reparatie auto	SUCIU VASILE	12-apr-19			25-mar-19	3,130.88	1215	8-apr-19
942	950	15-mar-19	20024705	13-mar-19	SERVICE AUTO SERUS	2,686.26	reparatie auto	SUCIU VASILE	12-apr-19			25-mar-19	2,686.26	1215	8-apr-19
943	949	15-mar-19	20024702	13-mar-19	SERVICE AUTO SERUS	828.28	reparatie auto	SUCIU VASILE	12-apr-19			25-mar-19	828.28	1215	8-apr-19
944	948	15-mar-19	20024701	13-mar-19	SERVICE AUTO SERUS	489.11	reparatie auto	SUCIU VASILE	12-apr-19			25-mar-19	489.11	1215	8-apr-19
945	947	15-mar-19	20024700	13-mar-19	SERVICE AUTO SERUS	489.11	reparatie auto	SUCIU VASILE	12-apr-19			25-mar-19	489.11	1215	8-apr-19
946	945	15-mar-19	17699469	28-feb-19	MED LIFE	14,803.00	MED LIFE	BALUTU DANIELA	30-mar-19			19-mar-19	14,803.00	1048	29-mar-19
947	944	15-mar-19	17699318	28-feb-19	MED LIFE	113.00	medicina munici	BALUTU DANIELA	30-mar-19			19-mar-19	113.00	1048	29-mar-19
948	943	15-mar-19	199907213304	14-mar-19	DANTE INTERNATIONAL	29,088.36	scaune	MICU LUMINITA	11-apr-19			29-mar-19	29,088.36	1172	3-apr-19
949	942	15-mar-19	1899	13-mar-19	ANTARES ROMANIA	8,770.30	scaune	MICU LUMINITA	12-apr-19			29-mar-19	8,770.30	1207	8-apr-19
950	941	15-mar-19	1898	12-mar-19	ANTARES ROMANIA	7,893.27	scaune	MICU LUMINITA	13-apr-19			29-mar-19	7,893.27	1173	3-apr-19
951	938	18-mar-19	191724	18-mar-19	AUTORITATEA AERONAUTICA CIVILA ROMANA	37.08	supravegherea mentinerii el	CAPOTA ION	20-mar-19			19-mar-19	37.08	995	20-mar-19
952	937	18-mar-19	191725	18-mar-19	AUTORITATEA AERONAUTICA CIVILA ROMANA	1,304,054.31	supravegherea mentinerii el	CAPOTA ION	20-mar-19			19-mar-19	1,304,054.31	995	20-mar-19
953	936	18-mar-19	18762	11-mar-19	INDICATIE MEDIA	437.80	publicare anunt	ANDREI INGRID	22-mar-19			9-apr-19	437.80	1234	10-apr-19
954	935	18-mar-19	3153	13-mar-19	TINMAY ENERGY	2,040,935.12	energie	TOMESCU ADRIAN	6-mai-19			26-mar-19	2,040,935.12	1249	13-apr-19
955	933	18-mar-19	101538	15-mar-19	DANCO RDO COMMUNICATION	1,301.00	locuri avion	INGHILU EMIL	15-mai-19			19-mar-19	1,301.00	998	20-mar-19
956	932	18-mar-19	1079	13-mar-19	SITA INFORMATION NETWORKING COMPUTING BY OLANDIA	36,265.76	serviciu	CRETEANU MIHAI	13-apr-19			5-apr-19	36,265.76	1217	8-apr-19
957	931	18-mar-19	8199	7-mar-19	ONIX CONFORT	5,355.00	acumulatori	MICU LUMINITA	6-apr-19			25-mar-19	5,355.00	1146	1-apr-19
958	930	18-mar-19	204659	18-mar-19	VESTA INVESTMENT	133.28	trusa medicala	MICU LUMINITA	18-apr-19			26-mar-19	133.28	1261	13-apr-19
959	929	18-mar-19	27428	15-mar-19	COFFEY EXPERT	2,193.52	cafea	MICU LUMINITA	14-apr-19			29-mar-19	2,193.52	1219	8-apr-19
960	988	18-mar-19	10553	11-mar-19	AIRPORTS COUNCIL INTERNATIONAL	1,765.00	curs	PETRESCU ANCA	10-nov-19				1,765.00		
961	987	18-mar-19	56108459	14-mar-19	AUTOMOBILE BAVARIA	-6,778.51	stornare	SUCIU VASILE	14-apr-19				-6,778.51	storno	
962	986	18-mar-19	56108465	14-mar-19	AUTOMOBILE BAVARIA	6,612.43	reparatie auto	SUCIU VASILE	14-apr-19			28-iun-19	6,612.43	2451	1-iul-19
963	985	18-mar-19	7016141	15-mar-19	HAPPY TOUR	6,012.00	reparatie auto	PETRESCU ANCA	15-apr-19			10-mai-19	6,012.00	994	20-mar-19
964	984	18-mar-19	8600247126	15-mar-19	DEDEMAN	406.72	intervenoptare	MICU LUMINITA	15-mai-19			2-apr-19	406.72	1170	3-apr-19
965	983	18-mar-19	860161824	15-mar-19	DEDEMAN	-514.60	produse	MICU LUMINITA	15-apr-19			2-apr-19	-514.60	1170	3-apr-19
966	982	18-mar-19	199907258200	14-mar-19	DANTE INTERNATIONAL	899.99	televizor	MICU LUMINITA	13-apr-19			26-mar-19	899.99	1135	1-apr-19
967	981	18-mar-19	3584	14-mar-19	SILSTAR	6,516.99	produse	MICU LUMINITA	3-apr-19			25-mar-19	6,516.99	1107	28-mar-19
968	980	18-mar-19	1475	13-mar-19	LEOPOLD ELECTRIC	998.41	produse	MICU LUMINITA	12-apr-19			25-mar-19	998.41	1208	8-apr-19
969	979	18-mar-19	3351	15-mar-19	BIO HYGIENE	1,707.65	dezinfectant mani	MICU LUMINITA	15-apr-19			25-mar-19	1,707.65	1238	10-apr-19
970	977	18-mar-19	20024692	13-mar-19	SERVICE AUTO SERUS	3,386.73	reparatie auto	SUCIU VASILE	12-apr-19			25-mar-19	3,386.73	1215	8-apr-19
971	976	18-mar-19	20024724	14-mar-19	SERVICE AUTO SERUS	3,184.17	reparatie auto	SUCIU VASILE	13-apr-19			25-mar-19	3,184.17	1215	8-apr-19
972	975	18-mar-19	20024725	14-mar-19	SERVICE AUTO SERUS	2,338.78	reparatie auto	SUCIU VASILE	13-apr-19			25-mar-19	2,338.78	1215	8-apr-19
973	974	18-mar-19	20024723	14-mar-19	SERVICE AUTO SERUS	3,284.35	reparatie auto	SUCIU VASILE	13-apr-19			25-mar-19	3,284.35	1215	8-apr-19
974	973	18-mar-19	20024722	14-mar-19	SERVICE AUTO SERUS	3,167.20	reparatie auto	SUCIU VASILE	13-apr-19			25-mar-19	3,167.20	1215	8-apr-19
975	972	18-mar-19	20024721	14-mar-19	SERVICE AUTO SERUS	3,290.68	reparatie auto	SUCIU VASILE	13-apr-19			25-mar-19	3,290.68	1215	8-apr-19
976	971	18-mar-19	20024720	14-mar-19	SERVICE AUTO SERUS	3,872.30	reparatie auto	SUCIU VASILE	13-apr-19			25-mar-19	3,872.30	1215	8-apr-19
977	970	18-mar-19	20024719	14-mar-19	SERVICE AUTO SERUS	3,182.54	reparatie auto	SUCIU VASILE	13-apr-19			25-mar-19	3,182.54	1215	8-apr-19
978	969	18-mar-19	20024718	14-mar-19	SERVICE AUTO SERUS	2,650.76	reparatie auto	SUCIU VASILE	13-apr-19			25-mar-19	2,650.76	1215	8-apr-19
979	968	18-mar-19	20024717	14-mar-19	SERVICE AUTO SERUS	2,389.60	reparatie auto	SUCIU VASILE	13-apr-19			25-mar-19	2,389.60	1215	8-apr-19
980	967	18-mar-19	111625	5-mar-19	MEDIA SAT	1,090.93	serviciu	DANA MARILU	10-apr-19			10-apr-19	1,090.93	1328	12-mai-19
981	966	18-mar-19	19030408981	1-mar-19	TELEKOM ROMANIA COMMUNICATIONS	-4,967.00	abonament	PALINESCU CARMEN	25-mar-19				-4,967.00	storno	storno
982	965	18-mar-19	190101857868	27-feb-19	TELEKOM ROMANIA COMMUNICATIONS	-12,425.46	serviciu	PALINESCU CARMEN	21-mar-19				-12,425.46	storno	storno
983	1017	19-mar-19	1158002050	19-mar-19	ROMSTAL IMEX	7,855.05	produse	MICU LUMINITA	19-apr-19			3-apr-19	7,855.05	1263	11-apr-19
984	1016	19-mar-19	1158002051	19-mar-19	ROMSTAL IMEX	1,080.01	convector	MICU LUMINITA	19-apr-19			3-apr-19	1,080.01	1263	11-apr-19
985	1015	19-mar-19	1099	12-mar-19	BIROU EXECUTOR JUDECATORESC ICHIM VIOLETA	400.00	onorariu	SIMIONESCU VIOLETA	12-apr-19			11-apr-19	400.00	1267	15-apr-19
986	1014	19-mar-19	1692	12-mar-19	BIROU EXECUTOR JUDECATORESC ICHIM VIOLETA	400.00	onorariu	SIMIONESCU VIOLETA	12-apr-19			11-apr-19	400.00	1355	15-apr-19
987	1013	19-mar-19	1691	12-mar-19	BIROU EXECUTOR JUDECATORESC ICHIM VIOLETA	400.00	onorariu	SIMIONESCU VIOLETA	12-apr-19			11-apr-19	400.00	1354	15-apr-19
988	1012	19-mar-19	1690	12-mar-19	BIROU EXECUTOR JUDECATORESC ICHIM VIOLETA	400.00	onorariu	SIMIONESCU VIOLETA	12-apr-19			11-apr-19	400.00	1356	15-apr-19
989	1011	19-mar-19	915646	15-mar-19	UP ROMANIA	13,840.00	vocher de vacanta	VALEA MARIANA	ACHITAT			11-apr-19	13,840.00	954	19-mar-19
990	1010	19-mar-19	8418	7-mar-19	TRENCADIS CORP	1,844.50	serviciu	STATE ANA MARIA	6-apr-19			15-apr-19	1,844.50	1393	17-apr-19
991	1009	19-mar-19	928594	8-mar-19	ORANGE ROMANIA	-5,527.33	stornare	PALINESCU CARMEN	8-apr-19				-5,527.33	storno	storno
992	1008	19-mar-19	22808	18-mar-19	BAFINARIA STEAUJA ROMANA	56,162.41	combustibil	MICU LUMINITA	18-apr-19			21-mar-19	56,162.41	1256	13-apr-19
993	1007	19-mar-19	217410	17-mar-19	ENEL ENERGIE	27.04	energie	TOMA ADRIAN	27-mar-19			20-mar-19	27.04	1042	22-mar-19
994	1006	19-mar-19	2219855	17-mar-19	ENEL ENERGIE	1,550.57	produse	TOMA ADRIAN	27-mar-19			20-mar-19	1,550.57	1042	22-mar-19
995	1005	19-mar-19	199907264465	14-mar-19	DANTE INTERNATIONAL	2,689.97	produse	MICU LUMINITA	13-apr-19			25-mar-19	2,689.97	1216	8-apr-19
996	1004	19-mar-19	8600347810	18-mar-19	DEDEMAN	5,006.94	produse	MICU LUMINITA	17-apr-19			29-mar-19	5,006.94	1252	11-apr-19
997	1003	19-mar-19	217012019004	15-mar-19	ROMPIEST SERVICE	55,253.53	amenajari si intretinere spat	SMADU CRISTINEL	15-apr-19			27-mar-19	55,253.53	1229	10-apr-19
998	1002	19-mar-19	1914103	6-mar-19	PC&RADIS	863.64	abonament	DANA MARILU	31-mar-19			8-apr-19	863.64	1228	10-apr-19
999	1001	19-mar-19	20191316	13-mar-19	ECOGREEN CONSTRUCT	4,783.20	serviciu	IACOB CRISTIAN	12-apr-19			2-apr-19	4,783.20	1205	8-apr-19
1000	1000	19-mar-19	1278554	15-mar-19	GEVE COM	435.54	produse	MICU LUMINITA	14-apr-19			26-mar-19	435.54	1222	8-apr-19
1001	999	19-mar-19	4174	18-mar-19	MBI TELECOM LTD	2,641.87	pijete	TOMESCU ADRIAN	16-apr-19			3-apr-19	2,641.87	1251	13-apr-19
1002	1028	20-mar-19	1022	19-mar-19	MILITARY SORT	2,123.07	conturi ignifug	MICU LUMINITA	10-apr-19			25-mar-19	2,123.07	1273	16-apr-19
1003	1020	20-mar-19	39	16-mar-19	MONEOY	1,949.22	lavete	MICU LUMINITA	16-apr-19			25-mar-19	1,949.22	1250	11-apr-19
1004	1021	20-mar-19	1015	19-mar-19	UNIVERSAL AUTO CSP	6,544.88	scaun metallic	MICU LUMINITA	18-apr-19			26-mar-19	6,544.88	1254	11-apr-19
1005	1022	20-mar-19	1	19-mar-19	IPITANA TRANSPROTECT	158,353.30	serviciu expertiza tehnica	NICULAI GABRIEL	12-apr-19			3-apr-19	158,353.30	1198	5-apr-19
1006	1023	20-mar-19	191726	18-mar-19	AUTORITATEA AERONAUTICA CIVILA ROMANA	64,372.21	controlul cablaj si securitate	VONDRPOL MIRCEA	15-apr-19			5-apr-19	64,372.21	1236	10-apr-19
1007	1024	20-mar-19	463	18-mar-19	PROLUNARUT	4,760.00	gachet indicatoare vultare	MICU LUMINITA	18-apr-19			3-apr-19	4,760.00	1262	13-apr-19
1008	1025	20-mar-19	7113849	15-mar-19	BO BO IMPORT EXPORT	2,175.92	servetete dezinfectant	MICU LUMINITA	14-apr-19			25-mar-19	2,175.92	1220	8-apr-19
1009	1026	20-mar-19	19030366697	1-mar-19	TELEKOM ROMANIA COMMUNICATIONS	1,316.04	abonament	PALINESCU CARMEN	30-apr-19			3-apr-19	1,316.04	achitat	achitat
1010	1027	20-mar-19	25977	18-mar-19	ALPHA MED 2000 EXIM	13,566.00	brouri	MICU LUMINITA	18-mar-19			21-mar-19	13,566.00	1821	15-mai-19
1011	1023	20-mar-19	215012018014	13-dec-19	ROMPIEST SERVICE	13,266.33	salubritate	TAMASE VIOLETA	13-apr-19			21-mar-19	13,266.33	1014	

1039	1059	21-mar-19	20024746	15-mar-19	SERVICE AUTO SERUS	2,141.12	reparatie auto	SUCU VASILE	14-apr-19				27-mar-19	2,141.12	1224	8-apr-19
1040	1058	21-mar-19	20024745	15-mar-19	SERVICE AUTO SERUS	2,141.12	reparatie auto	SUCU VASILE	14-apr-19				27-mar-19	2,141.12	1224	8-apr-19
1041	1057	21-mar-19	20024744	15-mar-19	SERVICE AUTO SERUS	2,141.12	reparatie auto	SUCU VASILE	14-apr-19				27-mar-19	2,141.12	1224	8-apr-19
1042	1056	21-mar-19	20024743	15-mar-19	SERVICE AUTO SERUS	2,141.12	reparatie auto	SUCU VASILE	14-apr-19				27-mar-19	2,141.12	1224	8-apr-19
1043	1055	21-mar-19	20024742	15-mar-19	SERVICE AUTO SERUS	2,141.12	reparatie auto	SUCU VASILE	14-apr-19				27-mar-19	2,141.12	1224	8-apr-19
1044	1054	21-mar-19	20024750	15-mar-19	SERVICE AUTO SERUS	1,996.20	reparatie auto	SUCU VASILE	14-apr-19				27-mar-19	1,996.20	1224	8-apr-19
1045	1053	21-mar-19	20024749	15-mar-19	SERVICE AUTO SERUS	2,141.12	reparatie auto	SUCU VASILE	14-apr-19				27-mar-19	2,141.12	1224	8-apr-19
1046	1052	21-mar-19	20024748	15-mar-19	SERVICE AUTO SERUS	2,141.12	reparatie auto	SUCU VASILE	14-apr-19				27-mar-19	2,141.12	1224	8-apr-19
1047	1051	21-mar-19	20024753	15-mar-19	SERVICE AUTO SERUS	1,953.84	reparatie auto	SUCU VASILE	14-apr-19				27-mar-19	1,953.84	1224	8-apr-19
1048	1050	21-mar-19	20024752	15-mar-19	SERVICE AUTO SERUS	1,996.20	reparatie auto	SUCU VASILE	14-apr-19				27-mar-19	1,996.20	1224	8-apr-19
1049	1049	21-mar-19	20024751	15-mar-19	SERVICE AUTO SERUS	1,996.20	reparatie auto	SUCU VASILE	14-apr-19				27-mar-19	1,996.20	1224	8-apr-19
1050	1048	21-mar-19	20024736	15-mar-19	SERVICE AUTO SERUS	1,435.52	reparatie auto	SUCU VASILE	14-apr-19				27-mar-19	1,435.52	1224	8-apr-19
1051	1047	21-mar-19	20024756	15-mar-19	SERVICE AUTO SERUS	1,953.84	reparatie auto	SUCU VASILE	14-apr-19				27-mar-19	1,953.84	1224	8-apr-19
1052	1046	21-mar-19	20024755	15-mar-19	SERVICE AUTO SERUS	1,953.84	reparatie auto	SUCU VASILE	14-apr-19				27-mar-19	1,953.84	1224	8-apr-19
1053	1045	21-mar-19	20024754	15-mar-19	SERVICE AUTO SERUS	1,953.84	reparatie auto	SUCU VASILE	14-apr-19				27-mar-19	1,953.84	1224	8-apr-19
1054	1044	21-mar-19	20024737	15-mar-19	SERVICE AUTO SERUS	635.76	reparatie auto	SUCU VASILE	14-apr-19				27-mar-19	635.76	1224	8-apr-19
1055	1043	21-mar-19	20024735	15-mar-19	SERVICE AUTO SERUS	936.30	reparatie auto	SUCU VASILE	14-apr-19				27-mar-19	936.30	1224	8-apr-19
1056	1042	21-mar-19	20024736	15-mar-19	SERVICE AUTO SERUS	335.18	reparatie auto	SUCU VASILE	14-apr-19				27-mar-19	335.18	1224	8-apr-19
1057	1041	21-mar-19	20024739	15-mar-19	SERVICE AUTO SERUS	2,731.09	reparatie auto	SUCU VASILE	14-apr-19				27-mar-19	2,731.09	1224	8-apr-19
1058	1040	21-mar-19	20024780	15-mar-19	SERVICE AUTO SERUS	2,960.98	reparatie auto	SUCU VASILE	14-apr-19				27-mar-19	2,960.98	1257	11-apr-19
1059	1039	21-mar-19	20024779	15-mar-19	SERVICE AUTO SERUS	652.67	reparatie auto	SUCU VASILE	14-apr-19				27-mar-19	652.67	1257	11-apr-19
1060	1038	21-mar-19	20024777	15-mar-19	SERVICE AUTO SERUS	1,008.82	reparatie auto	SUCU VASILE	14-apr-19				27-mar-19	1,008.82	1257	11-apr-19
1061	1037	21-mar-19	20024760	15-mar-19	SERVICE AUTO SERUS	2,320.00	reparatie auto	SUCU VASILE	14-apr-19				4-apr-19	2,320.00	1224	8-apr-19
1062	1036	21-mar-19	20024759	15-mar-19	SERVICE AUTO SERUS	3,330.00	reparatie auto	SUCU VASILE	14-apr-19				27-mar-19	3,330.00	1224	8-apr-19
1063	1035	21-mar-19	20024758	15-mar-19	SERVICE AUTO SERUS	284.95	reparatie auto	SUCU VASILE	14-apr-19				27-mar-19	284.95	1224	8-apr-19
1064	1034	21-mar-19	20024757	15-mar-19	SERVICE AUTO SERUS	1,483.47	reparatie auto	SUCU VASILE	14-apr-19				27-mar-19	1,483.47	1224	8-apr-19
1065	1032	21-mar-19	20024740	15-mar-19	SERVICE AUTO SERUS	4,398.57	reparatie auto	SUCU VASILE	14-apr-19				27-mar-19	4,398.57	1224	8-apr-19
1066	1031	21-mar-19	20024741	15-mar-19	SERVICE AUTO SERUS	2,141.12	reparatie auto	SUCU VASILE	14-apr-19				27-mar-19	2,141.12	1224	8-apr-19
1067	1033	21-mar-19	73380	14-mar-19	SERVICE OCLOP	263.31	reparatie auto	SUCU VASILE	14-apr-19				4-apr-19	263.31	1224	8-apr-19
1068	1030	21-mar-19	8	19-apr-19	BRAI CATA	997,309.36	service	TANASE VIODEL	19-apr-19				27-mar-19	997,309.36	1324	12-apr-19
1069	1029	21-mar-19	4175	20-mar-19	MR TELECOM LTD	77,261.10	piese	TOMESCU ADRIAN	19-apr-19				29-mar-19	77,261.10	1325	12-apr-19
1070	1100	22-mar-19	73432	20-mar-19	SERVICE OCLOP	1,004.28	reparatie auto	SUCU VASILE	20-apr-19				4-apr-19	1,004.28	1391	17-apr-19
1071	1099	22-mar-19	1002707	20-mar-19	POPPASOCIATI	30,769.83	avans service	TOMESCU ADRIAN	20-apr-19				26-mar-19	30,769.83	1086	27-mar-19
1072	1098	22-mar-19	860054048	20-mar-19	DEDEMAN	618.80	produse	MICU LUMINITA	19-apr-19				26-mar-19	618.80	1394	17-apr-19
1073	1097	22-mar-19	29607	12-mar-19	COMAT ELECTROSAM	6,308.86	produse	MICU LUMINITA	12-apr-19				29-mar-19	6,308.86	1206	8-apr-19
1074	1096	22-mar-19	1843	21-mar-19	DUMIDET ACTIV	765.17	produse	MICU LUMINITA	20-apr-19				29-mar-19	765.17	14001	17-apr-19
1075	1097	22-mar-19	9289112	9-mar-19	ORANGE ROMANIA	-1,544.19	stornare	PALNESCU CARMEN	9-apr-19				26-mar-19	-1,544.19	1248	11-apr-19
1076	1094	22-mar-19	712	21-mar-19	NUTRIVIT	7,085.00	produse	MICU LUMINITA	21-apr-19				8-apr-19	7,085.00	1285	16-apr-19
1077	1093	22-mar-19	8	20-mar-19	SYSTEGRA ENGINEERING	59,460.16	service	TOMESCU ADRIAN	20-apr-19	ANULATA			8-apr-19	59,460.16	anulata	anulata
1078	1092	22-mar-19	30658	21-mar-19	TEHVORHOD SNAGOV	6,991.13	produse	MICU LUMINITA	20-apr-19				3-apr-19	6,991.13	1400	17-apr-19
1079	1091	22-mar-19	4442	21-mar-19	PROTODOL	5,087.25	navete plastic	MICU LUMINITA	20-apr-19				3-apr-19	5,087.25	1374	16-apr-19
1080	1090	22-mar-19	4443	22-mar-19	PROTODOL	8,478.75	navete plastic	MICU LUMINITA	21-apr-19				3-apr-19	8,478.75	1374	16-apr-19
1081	1089	22-mar-19	978085	21-mar-19	EVOLUTION PREST SYSTEMS	3,469.00	telefon mobil	MICU LUMINITA	20-apr-19				3-apr-19	3,469.00	1386	16-apr-19
1082	1115	25-mar-19	191400058	20-mar-19	DNATA CATERING	614.82	consumabile restaurant	APOSTOL MIOARA	20-apr-19				11-apr-19	614.82	1353	15-apr-19
1083	1114	25-mar-19	17012725	22-feb-19	OK SERVICE CORPORATION	4,960.00	taxa instruire	PETRESCU ANCA	22-mar-19					4,960.00	bat in avans	platati in avans
1084	1115	25-mar-19	21456	21-mar-19	TOP JET SERVICE	1,756.44	produse	MICU LUMINITA	21-mar-19				3-apr-19	1,756.44	1381	16-apr-19
1085	1111	25-mar-19	3020	22-mar-19	EMP TRADE	289,146.00	piese	TOMESCU ADRIAN	21-mar-19				29-mar-19	289,146.00	1401	17-apr-19
1086	1110	25-mar-19	97754	25-mar-19	HIFI FILTER ROM	5,505.08	filtru	MICU LUMINITA	25-apr-19				3-apr-19	5,505.08	1399	17-apr-19
1087	1109	25-mar-19	4176	25-mar-19	MR TELECOM LTD	2,638.63	piese	TOMESCU ADRIAN	23-apr-19				3-apr-19	2,638.63	1397	17-apr-19
1088	1107	25-mar-19	1733	22-mar-19	ASOCIATA MEDICILOR DE FAMILIE	6,200.00	taxa participare conferinta	PETRESCU ANCA	27-mar-19				26-mar-19	6,200.00	1087	27-mar-19
1089	1108	25-mar-19	2272	22-mar-19	CONVOI	51,460.18	produse	TOMESCU ADRIAN	22-apr-19				9-apr-19	51,460.18	1329	15-apr-19
1090	1105	25-mar-19	5927	22-mar-19	CENTRUL DE FORMARE PROFESIONALA EUROMEDAL	1,120.00	curs	PETRESCU ANCA	22-mar-19				9-apr-19	1,120.00	1013	21-mar-19
1091	1104	25-mar-19	19552	21-mar-19	IDEA STIL GRUP	1,152.68	jaluzele	MICU LUMINITA	22-mar-19				3-apr-19	1,152.68	1189	5-apr-19
1092	1103	25-mar-19	860034852	22-mar-19	DEDEMAN	1,172.50	produse	MICU LUMINITA	21-apr-19				3-apr-19	1,172.50	1383	16-apr-19
1093	1102	25-mar-19	15862	14-mar-19	ISERICH	3,343.90	produse	MICU LUMINITA	21-apr-19				3-apr-19	3,343.90	1185	16-apr-19
1094	1101	25-mar-19	190201605	21-mar-19	UTI FACILITY MANAGEMENT	118,629.99	service	TOMESCU ADRIAN	20-apr-19				2-apr-19	118,629.99	1375	16-apr-19
1095	1106	25-mar-19	1926	21-mar-19	AVOCAT CIURARU LOHAN, MANOLE S. ASOCIATI	5,653.57	onorariu	SIMIONESCU VIOLETA	22-apr-19				2-apr-19	5,653.57	1167	3-apr-19
1096	1128	26-mar-19	20024812	21-mar-19	SERVICE AUTO SERUS	3,474.72	reparatie auto	SUCU VASILE	20-apr-19				4-apr-19	3,474.72	1395	17-apr-19
1097	1127	26-mar-19	790210	28-feb-19	ROPECO BUCURESTI	376.94	service echipamente	ROPECO MARIUS	20-apr-19				4-apr-19	376.94	1204	17-apr-19
1098	1126	26-mar-19	3443	21-mar-19	ADAR UNIC SOLUTIONS	499.80	manus	MICU LUMINITA	19-apr-19				3-apr-19	499.80	1327	12-mai-19
1099	1125	26-mar-19	190201546	21-mar-19	UTI FACILITY MANAGEMENT	111.72	reparati	TOMESCU ADRIAN	20-apr-19				3-apr-19	111.72	1375	16-apr-19
1100	1124	26-mar-19	190201545	21-mar-19	UTI FACILITY MANAGEMENT	39,908.51	reparati	TOMESCU ADRIAN	20-apr-19				3-apr-19	39,908.51	1375	16-apr-19
1101	1124	26-mar-19	20190110	20-mar-19	ATC&T SOLUTIONS	2,130.00	curs	PETRESCU ANCA	23-mar-19				29-mar-19	2,130.00	1133	1-apr-19
1102	1123	26-mar-19	9409	25-mar-19	TOP QUALITY MANAGEMENT	770.00	curs	PETRESCU ANCA	25-mar-19				9-apr-19	770.00	1041	22-mar-19
1103	1122	26-mar-19	369	25-mar-19	INNOVATIVE TEX SOLUTIONS	44,156.26	incaltaminte	MICU LUMINITA	25-apr-19				8-apr-19	44,156.26	1264	11-apr-19
1104	1121	26-mar-19	367	21-mar-19	INNOVATIVE TEX SOLUTIONS	12,346.49	curele piele	MICU LUMINITA	21-apr-19				8-apr-19	12,346.49	1264	11-apr-19
1105	1120	26-mar-19	361	13-mar-19	INNOVATIVE TEX SOLUTIONS	75,569.76	camisii	MICU LUMINITA	15-apr-19				8-apr-19	75,569.76	1264	11-apr-19
1106	1119	26-mar-19	360	13-mar-19	INNOVATIVE TEX SOLUTIONS	119,019.04	jachete	MICU LUMINITA	15-apr-19				8-apr-19	119,019.04	1264	11-apr-19
1107	1118	26-mar-19	6300801442	22-mar-19	ROMPETROL DOWNSTREAM	153,973.87	motorina	MICU LUMINITA	21-apr-19				3-apr-19	153,973.87	1384	16-apr-19
1108	1117	26-mar-19	4177	26-mar-19	MR TELECOM LTD	2,640.24	piese	TOMESCU ADRIAN	24-apr-19				3-apr-19	2,640.24	1397	17-apr-19
1109	1116	26-mar-19	73469	22-mar-19	SERVICE OCLOP	7,447.25	reparati auto	SUCU VASILE	22-apr-19				4-apr-19	7,447.25	1391	17-apr-19
1110	1146	27-mar-19	2010089	26-mar-19	CIATO GALVANOTECNIC	21,378.46	curs	PETRESCU ANCA	25-apr-19				29-mar-19	21,378.46	1132	8-apr-19
1111	1147	27-mar-19	2010088	26-mar-19	CIATO GALVANOTECNIC	44,383.61	curs	PETRESCU ANCA	25-apr-19				29-mar-19	44,383.61	1132	8-apr-19
1112	1150	27-mar-19	3022	27-mar-19	EMP TRADE	49,013.55	motor	TOMESCU ADRIAN	26-apr-19				9-apr-19	49,013.55	1427	18-apr-19
1113	1149	27-mar-19	75	27-mar-19	BRAI CATA	237,898.05										

1143	1158	29-mar-19	9196514	28-mar-19	UP ROMANIA	-1,150.00	returnare vouchere	VASILICA MARINA	28-mar-19	storno la 9196698				-1,150.00	1368	16-apr-19
1144	1157	29-mar-19	9196516	28-mar-19	UP ROMANIA	-600.00	returnare vouchere	VASILICA MARINA	28-mar-19	storno la 9196698				-600.00	1368	16-apr-19
1145	1156	29-mar-19	9196515	28-mar-19	UP ROMANIA	-4,150.00	returnare vouchere	VASILICA MARINA	28-mar-19	storno la 9196698				-4,150.00	1368	16-apr-19
1146	1166	1-apr-19	1900159	28-mar-19	OFFICE MAX	1,602.60	aparel indiscaut	MICU LUMINITA	22-apr-19			10-apr-19	1,602.60	1409	17-apr-19	
1147	1167	1-apr-19	190023	1-apr-19	PKF CONSTRUCT	127,002.00	servicii	JERNOIU EMIL	1-mai-19			10-apr-19	127,002.00	1488	23-apr-19	
1148	1168	1-apr-19	63	29-mar-19	FABRICA DE PUBLICITATE	360.00	stegulete	MICU LUMINITA	29-apr-19			8-apr-19	360.00	1406	17-apr-19	
1149	1169	1-apr-19	1725	29-mar-19	UNIQUE PROMO	12,790.50	panou metalic	MICU LUMINITA	28-apr-19			8-apr-19	12,790.50	1407	17-apr-19	
1150	1170	29-mar-19	190214	29-mar-19	BEIA CONSULT INTERNATIONAL	1,160.25	aparel indiscaut	PAUNESCU CARMEN	24-apr-19			1-mai-19	1,160.25	1403	29-apr-19	
1151	1171	1-apr-19	191960	27-mar-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1,132.02	aviz reabilitare	JERNOIU EMIL	11-apr-19			10-apr-19	1,132.02	1226	10-apr-19	
1152	1172	1-apr-19	62	1-apr-19	STAR PRO CENTER INTL	255,373.26	servicii	TANASE VIOREL	30-apr-19			16-apr-19	255,373.26	1412	17-apr-19	
1153	1173	1-apr-19	4198	1-apr-19	MB TELECOM LTD	5,290.49	piene	TOMESCU ADRIAN	30-apr-19			9-apr-19	5,290.49	1424	18-apr-19	
1154	1174	1-apr-19	4197	1-apr-19	MB TELECOM LTD	69,311.45	abonament	TOMESCU ADRIAN	30-apr-19			10-apr-19	69,311.45	1425	18-apr-19	
1155	1175	1-apr-19	4196	1-apr-19	MB TELECOM LTD	20,403.84	abonament	TOMESCU ADRIAN	30-apr-19			10-apr-19	20,403.84	1424	18-apr-19	
1156	1176	1-apr-19	4196	1-apr-19	MB TELECOM LTD	15,586.26	abonament	TOMESCU ADRIAN	30-apr-19			10-apr-19	15,586.26	1425	18-apr-19	
1157	1177	1-apr-19	4194	1-apr-19	MB TELECOM LTD	255,047.94	abonament	TOMESCU ADRIAN	30-apr-19			10-apr-19	255,047.94	1425	18-apr-19	
1158	1178	1-apr-19	3032	1-apr-19	EMP TRADE	9,260.25	garantie buna executie	TOMESCU ADRIAN	1-mai-19			10-apr-19	9,260.25	1428	18-apr-19	
1159	1179	1-apr-19	3031	1-apr-19	EMP TRADE	211,133.59	abonament	TOMESCU ADRIAN	1-mai-19			10-apr-19	211,133.59	1426	18-apr-19	
1160	1180	1-apr-19	3033	1-apr-19	EMP TRADE	162,431.53	abonament	TOMESCU ADRIAN	1-mai-19			10-apr-19	162,431.53	1426	18-apr-19	
1161	1181	1-apr-19	201700134	1-apr-19	X GUARD SECURITY SYSTEM	118,735.63	servicii	FLOREA VALERIU	1-mai-19			8-apr-19	118,735.63	1441	18-apr-19	
1162	1182	1-apr-19	201700135	1-apr-19	X GUARD SECURITY SYSTEM	558,865.79	servicii	CHESCAN GEORGE	1-mai-19			8-apr-19	558,865.79	1441	18-apr-19	
1163	1191	2-apr-19	126108	25-mar-19	AUTORITATEA NATIONALA DE REGLEMENTARE IN DOMENIUL ENERGIEI	24,239.68	contributie	TANASE VIOREL	14-apr-19			9-apr-19	24,239.68	1225	10-apr-19	
1164	1204	2-apr-19	1433	1-apr-19	ATCBIT SOLUTIONS	2,330.00	curs	PETRESCU ANCA	4-apr-19			10-apr-19	2,330.00	1182	4-apr-19	
1165	1203	2-apr-19	119760	29-mar-19	RET UTILIAE	1,944.46	reparatie auto	SUCIU VASILE	28-mar-19			10-apr-19	1,944.46	1408	17-apr-19	
1166	1202	2-apr-19	6139	28-feb-19	SINGELA FACILITY MANAGEMENT	900,288.72	servicii	TANASE VIOREL	30-mar-19				900,288.72	7	7	
1167	1201	2-apr-19	190644	20-mar-19	BIGSOL PSI	2,856.00	pride	TANASE VIOREL	20-apr-19			18-apr-19	2,856.00	1470	23-apr-19	
1168	1200	2-apr-19	789	1-apr-19	EURO NUCLEAR SECURITY SERVICES	394,474.21	abonament	TOMESCU ADRIAN	13-mai-19			10-apr-19	394,474.21	1713	9-mai-19	
1169	1199	2-apr-19	20160139049	1-apr-19	MAC DONALD HUMFREY AUTOMATION	12,410.00	servicii	TOMESCU ADRIAN	1-mai-19			9-apr-19	12,410.00	22	11-apr-19	
1170	1198	2-apr-19	10301265	29-mar-19	CUMPARANA 1993	6,221.63	apa	MICU LUMINITA	29-apr-19			10-apr-19	6,221.63	1491	23-apr-19	
1171	1197	2-apr-19	118	1-apr-19	ASOCIATIA ANIMATORILOR SI PESCARILOR SPORTIVI LUNCA	58,409.26	servicii	PODEA EMILIA	1-mai-19			10-apr-19	58,409.26	1480	1481	
1172	1196	2-apr-19	192071	1-apr-19	AUTORIZATIA AERONAUTICA CIVILA ROMANIA	1,133.55	aviz integrare grupuri electrice	SANDU DANIELA	16-apr-19			12-apr-19	1,133.55	1350	15-apr-19	
1173	1190	2-apr-19	58589	1-apr-19	P PLUS 2002	1,066.24	acumulatori	MICU LUMINITA	21-apr-19			12-apr-19	1,066.24	1376	16-apr-19	
1174	1187	2-apr-19	10301266	29-mar-19	CUMPARANA 1993	796.05	apa	MICU LUMINITA	29-apr-19			10-apr-19	796.05	1491	23-apr-19	
1175	1186	2-apr-19	1020	2-apr-19	TUDAL	1,965.93	medicamente	MICU LUMINITA	2-mai-19			12-apr-19	1,965.93	1485	23-apr-19	
1176	1185	2-apr-19	14236	1-apr-19	MEDICOMPLEX	749.70	electrozi	MICU LUMINITA	1-mai-19			12-apr-19	749.70	1436	18-apr-19	
1177	1184	2-apr-19	142365	1-apr-19	MEDICOMPLEX	142.80	gel	MICU LUMINITA	1-mai-19			12-apr-19	142.80	1436	18-apr-19	
1178	1195	2-apr-19	73551	29-mar-19	SERVICE CICLOP	2,036.18	reparatie auto	SUCIU VASILE	29-apr-19			11-apr-19	2,036.18	1421	18-apr-19	
1179	1193	2-apr-19	19525	20-mar-19	AVOCAT CUBARU LIOHAN, MANOLE SI ASOCIATI	11,330.47	onorariu	PODEA BOGDAN	20-apr-19			17-apr-19	11,330.47	1438	18-apr-19	
1180	1192	2-apr-19	19524	20-mar-19	AVOCAT CUBARU LIOHAN, MANOLE SI ASOCIATI	11,330.47	onorariu	PODEA BOGDAN	20-apr-19			17-apr-19	11,330.47	1438	18-apr-19	
1181	1189	2-apr-19	1072014938	14-mar-19	EON ENERGIE ROMANIA	1,103,642.99	gaze	TOMESCU ADRIAN	15-apr-19	dubla		10-apr-19	1,103,642.99	1260	11-apr-19	
1182	1188	2-apr-19	18360658	1-apr-19	SELECT DIPLOMATIC GROUP	67,111.24	servicii	CHESCAN GEORGE	1-mai-19			15-apr-19	67,111.24	1499	23-apr-19	
1183	1183	2-apr-19	147	1-apr-19	ATLAS GUARD	10,788.00	servicii paza	CHESCAN GEORGE	16-apr-19			9-apr-19	10,788.00	1258	11-apr-19	
1184	1214	3-apr-19	1110394	1-apr-19	MMA ACZ SYSTEM	167,148.95	servicii operare	FLOREA VALERIU	1-mai-19			9-apr-19	167,148.95	1486	23-apr-19	
1185	1213	3-apr-19	36086	26-mar-19	EURO APAVOL	1,130.00	servicii	TOMESCU ADRIAN	10-apr-19			10-apr-19	1,130.00	1231	10-apr-19	
1186	1212	3-apr-19	1149857	1-apr-19	NEI DIVIZIA DE SECURITATE	44,976.30	servicii paza	CHESCAN GEORGE	1-mai-19			9-apr-19	44,976.30	1489	23-apr-19	
1187	1211	3-apr-19	26203	2-apr-19	ALPHA NED 2000 EXIM	13,566.00	botosi	MICU LUMINITA	3-iun-19			16-apr-19	13,566.00	1938	24-mai-19	
1188	1210	3-apr-19	523	4-iun-19	MOTOROLA SOLUTIONS ROMANIA	493,092.68	servicii	GHERBUD DANIEL	1-mai-19			10-apr-19	493,092.68	1431	18-apr-19	
1189	1209	3-apr-19	2160190004	2-apr-19	ROMPNET SERVICI INTEGRATE	68,291.17	servicii	PATURCA PAUL	1-mai-19			9-apr-19	68,291.17	1611	15-apr-19	
1190	1207	3-apr-19	10559	31-mar-19	KAPSHC	59,812.97	procesor	MIHALACHE FLOREN	30-apr-19			12-apr-19	59,812.97	1422	18-apr-19	
1191	1206	3-apr-19	7002189	29-mar-19	ROPECO BUCURESTI	66,392.37	chirie copiere si imprimare	DAIA MARIUS	28-apr-19			16-apr-19	66,392.37	1392	17-apr-19	
1192	1230	4-apr-19	1433	31-mar-19	TAROM	2,908.74	permise transport auto	BLAI MIHAELA	30-apr-19			8-apr-19	2,908.74	1435	18-apr-19	
1193	1227	4-apr-19	2099002690	2-apr-19	DANTE INTERNATIONAL	449.99	aparel cu microfon	MICU LUMINITA	2-mai-19			12-apr-19	449.99	1487	23-apr-19	
1194	1226	4-apr-19	4067	28-mar-19	WORKNET INDUSTRIES	642.60	servicii	TOMA ADRIAN	28-apr-19			10-apr-19	642.60	1404	17-apr-19	
1195	1225	4-apr-19	37561	31-mar-19	SERVICI SALUBRITATE	1,791.55	servicii	PATURCA PAUL	30-apr-19			9-apr-19	1,791.55	1429	18-apr-19	
1196	1231	4-apr-19	79	4-apr-19	BIROU NOTARIAL PATRASCU PETRE	1,190.00	onorariu	SCORTUARI GHEORGHE	4-mai-19			8-apr-19	1,190.00	1218	9-apr-19	
1197	1234	4-apr-19	1190124	3-apr-19	RASBROM	11,988.78	servicii	POTOMBOI BOGDAN	2-mai-19			22-apr-19	11,988.78	1510	26-apr-19	
1198	1223	4-apr-19	53252	31-mar-19	ROMATSA	22,009.62	servicii telecomunicatii	PAUNESCU CARMEN	5-mai-19			12-apr-19	22,009.62	1437	18-apr-19	
1199	1222	4-apr-19	53253	31-mar-19	ROMATSA	21,156.51	servicii tehnice	PAUNESCU CARMEN	5-mai-19			12-apr-19	21,156.51	1437	18-apr-19	
1200	1221	4-apr-19	53248	31-mar-19	ROMATSA	2,312.43	servicii tehnice	GOIA MARIAN	5-mai-19			16-apr-19	2,312.43	1437	18-apr-19	
1201	1220	4-apr-19	53247	31-mar-19	ROMATSA	2,061.81	servicii telecomunicatii	GOIA MARIAN	5-mai-19			16-apr-19	2,061.81	1437	18-apr-19	
1202	1219	4-apr-19	78	1-apr-19	DIALC ROM	5,593.00	motor	MICU LUMINITA	5-apr-19			12-apr-19	5,593.00	1476	23-apr-19	
1203	1218	4-apr-19	101	4-apr-19	CRISMONI GENERAL COM	3,099,950.00	tractor	MICU LUMINITA	4-mai-19				3,099,950.00	1458	19-apr-19	
1204	1217	4-apr-19	1870	4-apr-19	MALCO AUTO TRUCK PARTS IMPEX	4,454.36	gintfor	MICU LUMINITA	4-mai-19			10-apr-19	4,454.36	1469	23-apr-19	
1205	1216	4-apr-19	102	4-apr-19	CRISMONI GENERAL COM	11,900.00	scolarizare personal	ROMAN GABRIEL	4-mai-19			10-apr-19	11,900.00	1458	19-apr-19	
1206	1248	5-apr-19	1958	4-apr-19	OTOPINT	541.45	carti de vizita	MICU LUMINITA	4-apr-19			10-apr-19	541.45	1467	23-apr-19	
1207	1247	5-apr-19	190201949	29-mar-19	UTI FACILITY MANAGEMENT	84,971.36	servicii	TOMESCU ADRIAN	28-apr-19			19-apr-19	84,971.36	1464	22-apr-19	
1208	1246	5-apr-19	190201590	29-mar-19	UTI FACILITY MANAGEMENT	2,253,479.99	servicii	TOMESCU ADRIAN	28-apr-19			19-apr-19	2,253,479.99	1464	22-apr-19	
1209	1245	5-apr-19	1778	31-mar-19	ASOCIATIA MEDICILOR DE FAMILIE	-400.00	taaa participare conferinta	PETRESCU ANCA	31-mar-19				-400.00	storno	storno	
1210	1244	5-apr-19	10962	3-apr-19	SERIO ADVERTISING	635.00	produse	MICU LUMINITA	5-apr-19			15-apr-19	635.00	1455	19-apr-19	
1211	1243	5-apr-19	19M7000744	1-apr-19	E DISTRIBUTIA MUNTENIA	3,460.52	chiri tralto	PATURCA PAUL	16-apr-19			16-apr-19	3,460.52	1387	16-apr-19	
1212	1242	5-apr-19	534989	3-apr-19	BIOTUR EXIM	7,021.00	produse	MICU LUMINITA	5-apr-19			18-apr-19	7,021.00	1479	23-apr-19	
1213	1241	5-apr-19	191400073	31-mar-19	DNATA CATERING	1,019,668.85	consumabile pasageri	WIMMER CRISTINA	30-apr-19			10-apr-19	1,019,668.85	1434	18-apr-19	
1214	1249	5-apr-19	191400072	31-mar-19	DNATA CATERING	8,911.15	consumabile pasageri	WIMMER CRISTINA	30-apr-19			10-apr-19	8,911.15	1434	18-apr-19	
1215	1250	5-apr-19	7002244	29-mar-19	ROPECO BUCURESTI	376.84	servicii	TOCU BOGDAN	28-apr-19			23-apr-19	376.84	1504	16-apr-19	
1216	1240	5-apr-19	4200	4-apr-19	MB TELECOM LTD	406,179.37	mostre prelevare	TOMESCU ADRIAN	3-mai-19			19-apr-19	406,179.37	1628	25-apr-19	
1217	1239	5-apr-19	4202	4-apr-19	MB TELECOM LTD	2,640.47	cafea	TOMESCU ADRIAN	4-mai-19			19-apr-1				

1247	1274	9-apr.-19	2281	2-apr.-19	CABINET INDIVIDUAL AC POP	11,332.14	onorariu	PODEA BOGDAN	9-apr.-19			25-apr.-19	11,332.14	1630	2-mai.-19
1248	1275	9-apr.-19	4203	9-apr.-19	MR TELECOM LTD	7,214.77	plise	TOMESCU ADRIAN	8-mai.-19			19-apr.-19	7,214.77	1661	3-mai.-19
1249	1276	9-apr.-19	127675	5-apr.-19	GTS TELECOM	1,978.54	serviciu	TOMESCU ADRIAN	5-mai.-19			19-apr.-19	1,978.54	1472	23-apr.-19
1250	1277	9-apr.-19	127676	5-apr.-19	GTS TELECOM	5,035.18	serviciu	TOMESCU ADRIAN	5-mai.-19			19-apr.-19	5,035.18	1472	23-apr.-19
1251	1278	9-apr.-19	20990070425	4-apr.-19	DANTE INTERNATIONAL	2,139.98	vitrina frigorifica	MICU LUMINITA	4-mai.-19			16-apr.-19	2,139.98	1622	25-apr.-19
1252	1279	9-apr.-19	82967	8-apr.-19	VECTRA EUROLIFT SERVICE	138.46	manopera	ROMAN GABRIEL	11-apr.-19			23-apr.-19	138.46	1507	24-apr.-19
1253	1280	9-apr.-19	11944347	8-apr.-19	BAZA DE APROVIZIONARE SI DESFACERE A INDUSTRIEI	1,399.08	produse	MICU LUMINITA	8-mai.-19			12-apr.-19	1,399.08	1642	2-mai.-19
1254	1281	9-apr.-19	11944346	8-apr.-19	BAZA DE APROVIZIONARE SI DESFACERE A INDUSTRIEI	153.51	produse	MICU LUMINITA	8-mai.-19			12-apr.-19	153.51	1642	2-mai.-19
1255	1282	9-apr.-19	1028	8-apr.-19	UNIVERSAL AUTO CSP	3,322.48	jante	MICU LUMINITA	8-mai.-19			15-apr.-19	3,322.48	1378	16-apr.-19
1256	1308	11-apr.-19	136730	31-mar.-19	IRIDEK GROUP SALUBRIZARE	210.82	colectat si transport desuuri	TOMA ADRIAN	15-apr.-19			12-apr.-19	210.82	1358	15-apr.-19
1257	1307	11-apr.-19	112193	2-apr.-19	MEDIA SAT	1,096.18	internet	DANAI MARIUS	11-mai.-19			23-apr.-19	1,096.18	1638	2-mai.-19
1258	1383	11-apr.-19	192	5-apr.-19	CMI DR ANTONIO CONSTANTA	600.00	serviciu transport	MICU LUMINITA	5-mai.-19			18-apr.-19	600.00	1617	25-apr.-19
1259	1306	11-apr.-19	20024967	5-apr.-19	SERVICE AUTO SERUS	4,532.85	reparatii auto	SUCIU VASILE	5-mai.-19			16-apr.-19	4,532.85	1474	23-apr.-19
1260	1305	11-apr.-19	20024977	5-apr.-19	SERVICE AUTO SERUS	6,007.43	reparatii auto	SUCIU VASILE	7-mai.-19			16-apr.-19	6,007.43	1645	2-mai.-19
1261	1304	11-apr.-19	736.38	10-apr.-19	SERVICE CIOLOP	7,252.90	reparatii auto	SUCIU VASILE	10-mai.-19			16-apr.-19	7,252.90	1673	6-mai.-19
1262	1303	11-apr.-19	190641	20-mar.-19	BIGSOL PSI	2,856.00	monoxid carbon	ORIANCHE CAMILIA	19-apr.-19			23-apr.-19	2,856.00	1470	23-apr.-19
1263	1302	11-apr.-19	224	2-apr.-19	INCOTEC KCM RM VALCEA	2,559.92	apa plavala	ORIANCHE CAMILIA	2-mai.-19			18-apr.-19	7,359.92	1478	23-apr.-19
1264	1301	11-apr.-19	1402	29-mar.-19	LPV SERVICE CONSULT	4,388.97	servi RSVTI	TOMESCU ADRIAN	29-apr.-19			19-apr.-19	4,388.97	1462	22-apr.-19
1265	1300	11-apr.-19	201205925	8-apr.-19	NATURAL ES-MIDICAL	10,757.60	materiale	MICU LUMINITA	7-iun.-19			22-apr.-19	10,757.60	2042	30-mai.-19
1266	1299	11-apr.-19	1273675	5-apr.-19	GTS TELECOM	1,978.54	servi antieroz	FLOREA VALERIU	5-mai.-19				1,978.54	1472	23-apr.-19
1267	1298	11-apr.-19	1273676	5-apr.-19	GTS TELECOM	5,035.18	servi static integritat	FLOREA VALERIU	5-mai.-19				5,035.18	1472	23-apr.-19
1268	1297	11-apr.-19	70000769422	2-apr.-19	UPC ROMANIA	1,059.80	abonament	TOMESCU ADRIAN	2-mai.-19			24-apr.-19	1,059.80	1621	25-apr.-19
1269	1296	11-apr.-19	191100140	28-mar.-19	DNATA CATERING	11,021.54	servi catering	BOC ANCA	28-apr.-19		ANULAT		11,021.54	1887	17-mai.-19
1270	1295	11-apr.-19	12845	5-apr.-19	ATUM NETWORK	599.01	materiale	MICU LUMINITA	8-mai.-19			23-apr.-19	599.01	1637	2-mai.-19
1271	1294	11-apr.-19	98	10-apr.-19	BRAL CATA	981,155.66	servi curatenie	TAMASE VIOREL	10-mai.-19			19-apr.-19	981,155.66	1684	8-mai.-19
1272	1293	11-apr.-19	8424	9-apr.-19	TTT COMPANY	823.72	materiale	MICU LUMINITA	9-mai.-19			18-apr.-19	823.72	1666	3-mai.-19
1273	1292	11-apr.-19	209900171788	9-apr.-19	DANTE INTERNATIONAL	1,199.96	scaun birou	MICU LUMINITA	9-mai.-19			3-mai.-19	1,199.96	1672	6-mai.-19
1274	1291	11-apr.-19	209900166122	9-apr.-19	DANTE INTERNATIONAL	4,299.99	telefon mobil	MICU LUMINITA	9-mai.-19				4,299.99	1664	3-mai.-19
1275	1290	11-apr.-19	209900143370	9-apr.-19	DANTE INTERNATIONAL	1,099.99	telefon mobil	MICU LUMINITA	9-mai.-19			3-mai.-19	1,099.99	1672	6-mai.-19
1276	1289	11-apr.-19	19003112	9-apr.-19	OFFICE MAX	1,602.60	materiale	MICU LUMINITA	9-mai.-19			19-apr.-19	1,602.60	1686	8-mai.-19
1277	1288	11-apr.-19	1902280	9-apr.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	762,570.17	controlul calitatii securitate	VONOPOL MIRCEA	5-mai.-19			17-apr.-19	762,570.17	1443	18-apr.-19
1278	1287	11-apr.-19	1579	9-apr.-19	ROZANI KRAFT	296.79	materiale	MICU LUMINITA	9-mai.-19			18-apr.-19	296.79	1667	3-mai.-19
1279	1286	11-apr.-19	2422	11-apr.-19	BIO HYGIENE	1,832.60	materiale	MICU LUMINITA	11-mai.-19			10-apr.-19	1,832.60	1676	6-mai.-19
1280	1285	11-apr.-19	19201740	31-mar.-19	STERICYCLE ROMANIA	228.48	desuuri medicale	BALTATU DANIELA	30-apr.-19			19-apr.-19	228.48	1461	22-apr.-19
1281	1285	11-apr.-19	19201741	31-mar.-19	STERICYCLE ROMANIA	228.48	desuuri medicale	BALTATU DANIELA	30-apr.-19			19-apr.-19	228.48	1461	22-apr.-19
1282	1284	11-apr.-19	3093622	8-apr.-19	TRITON	1,717.37	materiale	MICU LUMINITA	28-apr.-19			8-mai.-19	1,717.37	1719	9-mai.-19
1283	1309	12-apr.-19	9112	3-apr.-19	TEHNOTERM DOBRIOGEA	2,142.00	serviciu	TOMA ADRIAN	3-mai.-19			18-apr.-19	2,142.00	1477	23-apr.-19
1284	1310	12-apr.-19	4064	10-apr.-19	SRAC SERVICE GRUP	462.84	stornare	PETRESCU ANCA	10-mai.-19			24-apr.-19	462.84	1624	25-apr.-19
1285	1311	12-apr.-19	4065	10-apr.-19	SRAC SERVICE GRUP	462.84	stornare	PETRESCU ANCA	10-mai.-19			24-apr.-19	462.84	1624	25-apr.-19
1286	1313	12-apr.-19	15140	8-apr.-19	TROPEVM	38,427.48	pachet autocolant	MICU LUMINITA	9-mai.-19			22-apr.-19	38,427.48	1662	3-mai.-19
1287	1314	12-apr.-19	18971	8-apr.-19	INDICATIVE MEDIA	429.29	publicare anunt	BILCAN RALUCA	12-apr.-19			19-apr.-19	429.29	1671	19-apr.-19
1288	1315	12-apr.-19	722	8-apr.-19	THYSSERWILPP ELEVATOR	1,496.04	serviciu	ROMAN GABRIEL	8-mai.-19			19-apr.-19	1,496.04	1641	2-mai.-19
1289	1316	12-apr.-19	19011020	8-apr.-19	ALTIMATE	203,948.40	serviciu	CRETEANU MIHAI	24-mai.-19			16-mai.-19	203,948.40	1877	17-mai.-19
1290	1317	12-apr.-19	29804	10-apr.-19	COMAT ELECTRICAM	5,035.64	produse	MICU LUMINITA	10-mai.-19			19-apr.-19	5,035.64	1668	3-mai.-19
1291	1318	12-apr.-19	191300057	31-mar.-19	DNATA CATERING	9,417.60	serviciu	WIMMER CRISTINA	30-apr.-19		ANULAT		9,417.60	7	7
1292	1319	12-apr.-19	38416	5-apr.-19	DELTAMED	331.30	produse	MICU LUMINITA	11-mai.-19			18-apr.-19	331.30	1639	25-apr.-19
1293	1321	12-apr.-19	38174	11-apr.-19	DUMIDI ACTIV	545.87	produse	MICU LUMINITA	11-mai.-19			18-apr.-19	545.87	1677	6-mai.-19
1294	1320	12-apr.-19	38472	9-apr.-19	DELTAMED	6,319.19	luneta defibrator	MICU LUMINITA	9-mai.-19			23-apr.-19	6,319.19	1663	3-mai.-19
1295	1322	12-apr.-19	7113874	10-apr.-19	RO BO IMPORT EXPORT	1,292.94	servetete dezinfectante	MICU LUMINITA	10-mai.-19			16-apr.-19	1,292.94	1674	6-mai.-19
1296	1323	12-apr.-19	217012019005	10-apr.-19	ROMPIEST SERVICE	101,658.73	serviciu	TAMASE VIOREL	10-mai.-19			22-apr.-19	101,658.73	1671	6-mai.-19
1297	1324	12-apr.-19	20990014806	10-apr.-19	DANTE INTERNATIONAL	1,059.99	degeter	MICU LUMINITA	10-mai.-19			22-apr.-19	1,059.99	1664	6-mai.-19
1298	1325	12-apr.-19	20024971	6-apr.-19	SERVICE AUTO SERUS	3,675.71	reparatii auto	SUCIU VASILE	6-mai.-19			18-apr.-19	3,675.71	1645	2-mai.-19
1299	1326	12-apr.-19	20024973	7-apr.-19	SERVICE AUTO SERUS	5,146.74	reparatii auto	SUCIU VASILE	7-mai.-19			19-apr.-19	5,146.74	1645	2-mai.-19
1300	1327	12-apr.-19	20024974	7-apr.-19	SERVICE AUTO SERUS	2,083.51	reparatii auto	SUCIU VASILE	7-mai.-19			19-apr.-19	2,083.51	1645	2-mai.-19
1301	1328	12-apr.-19	20024975	7-apr.-19	SERVICE AUTO SERUS	2,281.15	reparatii auto	SUCIU VASILE	7-mai.-19			19-apr.-19	2,281.15	1645	2-mai.-19
1302	1329	12-apr.-19	20024976	7-apr.-19	SERVICE AUTO SERUS	2,307.41	reparatii auto	SUCIU VASILE	7-mai.-19			19-apr.-19	2,307.41	1645	2-mai.-19
1303	1330	12-apr.-19	20024978	7-apr.-19	SERVICE AUTO SERUS	1,971.56	reparatii auto	SUCIU VASILE	7-mai.-19			19-apr.-19	1,971.56	1645	2-mai.-19
1304	1331	12-apr.-19	20024979	7-apr.-19	SERVICE AUTO SERUS	399.97	reparatii auto	SUCIU VASILE	7-mai.-19			19-apr.-19	399.97	1645	2-mai.-19
1305	1332	12-apr.-19	20024980	7-apr.-19	SERVICE AUTO SERUS	121.27	reparatii auto	SUCIU VASILE	7-mai.-19			19-apr.-19	121.27	1645	2-mai.-19
1306	1333	12-apr.-19	20024972	7-apr.-19	SERVICE AUTO SERUS	2,087.65	reparatii auto	SUCIU VASILE	7-mai.-19			19-apr.-19	2,087.65	1645	2-mai.-19
1307	1361	16-apr.-19	1138	15-apr.-19	BOM TECH	3,317.72	reparatii sist explozibil	FLOREA VALERIU	15-mai.-19			18-apr.-19	3,317.72	1792	10-mai.-19
1308	1360	16-apr.-19	192469	16-apr.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	32.58	supravegherea mentinerii el	VASILESCU ADRIAN	20-apr.-19				32.58	1456	19-apr.-19
1309	1359	16-apr.-19	192468	16-apr.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1,889,247.07	supravegherea mentinerii el	VASILESCU ADRIAN	20-apr.-19			17-apr.-19	1,889,247.07	1443	18-apr.-19
1310	1353	16-apr.-19	PROF 129930	15-apr.-19	METRO	7,032.90	cozuri alimentare	MICU LUMINITA	6-mai.-19				7,032.90	7	7
1311	1358	16-apr.-19	10	6-apr.-19	INNOVATIVE TEX SOLUTIONS	559.78	materiale	MICU LUMINITA	6-mai.-19			19-apr.-19	559.78	1636	2-mai.-19
1312	1357	16-apr.-19	8	6-apr.-19	INNOVATIVE TEX SOLUTIONS	25,823.00	materiale	MICU LUMINITA	6-mai.-19			19-apr.-19	25,823.00	1636	2-mai.-19
1313	1356	16-apr.-19	9	6-apr.-19	INNOVATIVE TEX SOLUTIONS	2,713.20	materiale	MICU LUMINITA	6-mai.-19			19-apr.-19	2,713.20	1636	2-mai.-19
1314	1355	16-apr.-19	98629	11-apr.-19	EVOLUTION PREST SYSTEMS	4,139.00	materiale	MICU LUMINITA	11-mai.-19			23-apr.-19	4,139.00	1679	6-mai.-19
1315	1355	16-apr.-19	1801	15-apr.-19	MOTORCYCLE HUB	529.00	materiale	MICU LUMINITA	15-apr.-19			6-mai.-19	529.00	1687	8-mai.-19
1316	1352	16-apr.-19	19035948310	1-apr.-19	TELEKOM ROMANIA COMMUNICATIONS	702.84	abonament	TOMESCU ADRIAN	23-apr.-19				702.84	achitat	
1317	1351	16-apr.-19	209900229296	11-apr.-19	DANTE INTERNATIONAL	1,499.99	materiale	MICU LUMINITA	11-mai.-19			19-apr.-19	1,499.99	1672	6-mai.-19
1318	1350	16-apr.-19	11944668	15-apr.-19	BAZA DE APROVIZIONARE SI DESFACERE A INDUSTRIEI	5,378.80	produse	MICU LUMINITA	15-mai.-19			8-mai.-19	5,378.80	1795	10-mai.-19
1319	1349	16-apr.-19	1729463	15-apr.-19	GEVE COM	28,957.46	materiale	MICU LUMINITA	15-mai.-19			13-mai.-19	28,957.46	1813	15-mai.-19
1320	1348	16-apr.-19	209900223205	11-apr.-19	DANTE INTERNATIONAL	479.97	materiale	MICU LUMINITA	11-mai.-19			19-apr.-19	479.97	1672	6-mai.-19
1321	1348	16-apr.-19	240	11-apr.-19	MONEDV	1,124.55	materiale	MICU LUMINITA	11-mai.-19			22-apr.-19	1,124.55	1676	6-mai.-19
1322	1346	16-apr.-19	19021107	11-apr.-19	SOP SERVICE	299.29	materiale	MICU LUMINITA	11-mai.-19			22-apr.-			

1351	1396	18-apr.-19	3152536	16-apr.-19	ENEL ENERGIE	47,77	abonament	TOMA ADRIAN	30-apr.-19				23-apr.-19	47,77	1505	24-apr.-19
1352	1380	18-apr.-19	3171990	16-apr.-19	ENEL ENERGIE	1.496,84	abonament	TOMA ADRIAN	30-apr.-19				23-apr.-19	1.496,84	1506	24-apr.-19
1353	1394	18-apr.-19	23585270	5-apr.-19	ICSHARIS	86,164	abonament	DAIA MARIUS	30-apr.-19				24-apr.-19	86,164	1623	25-apr.-19
1354	1399	18-apr.-19	18051412	31-mai.-19	MED LIFE	149,682.00	serv medicale	BALTATU DANIELA	30-mai.-19				6-mai.-19	149,682.00	1668	8-mai.-19
1355	1398	18-apr.-19		73	16-apr.-19	VIATA MEDICALA ROMANEASCA	400,00	ziar	BALTATU DANIELA	22-apr.-19			24-apr.-19	400,00	1398	18-apr.-19
1356	1387	18-apr.-19		1093	12-apr.-19	SITA INFORMATION NETWORKING COMPUTING BV OLANDA	38,099.72	contract	DAIA MARIUS	12-mai.-19			23-apr.-19	38,099.72	1718	9-mai.-19
1357	1395	18-apr.-19	192056	17-apr.-19	AUTORITATIA AERONAUTICA CIVILA ROMANIA	37,638.93	controlul calitatii securitate	VONDRQOL MIRCEA	16-mai.-19				25-apr.-19	37,638.93	1804	14-mai.-19
1358	1393	18-apr.-19	4209	17-apr.-19	MR TELECOM LTD	7,658.99	pinse schimb	MR TELECOM LTD	22-apr.-19				22-apr.-19	7,658.99	1794	10-mai.-19
1359	1392	18-apr.-19	4208	17-apr.-19	MR TELECOM LTD	33,532.55	revizie tehnica	TOMESCU ADRIAN	15-mai.-19				22-apr.-19	33,532.55	1794	10-mai.-19
1360	1391	18-apr.-19	4210	17-apr.-19	MR TELECOM LTD	39,020.61	pinse schimb	TOMESCU ADRIAN	15-mai.-19				13-mai.-19	39,020.61	1816	15-mai.-19
1361	1390	18-apr.-19	2925.39	5-apr.-19	INIS GROUP	1,068.76	line internet	DAIA MARIUS	5-mai.-19				24-apr.-19	1,068.76	1627	25-apr.-19
1362	1389	18-apr.-19	432	16-apr.-19	AGINTIA NATIONALA PENTRU RESURSE MINERALE	1,260.00	tonificarea hsa	TOMESCU ADRIAN	16-mai.-19				13-mai.-19	1,260.00	1246	13-apr.-19
1363	1388	18-apr.-19	73703	17-apr.-19	SERVICE CIOLOP	3,938.08	reparatii auto	SUCIU VASILE	17-mai.-19				2-mai.-19	3,938.08	1819	15-mai.-19
1364	1387	18-apr.-19	8600	17-apr.-19	OTOPINT	464.10	carti de vizita	MCU LUMINITA	17-apr.-19				17-apr.-19	464.10	1670	6-mai.-19
1365	1386	18-apr.-19	7596	16-apr.-19	BUSINESS PLUS	18,699.99	revizie ambuflit	ROMAN GABRIEL	16-mai.-19				3-mai.-19	18,699.99	1837	15-mai.-19
1366	1385	18-apr.-19	7595	16-apr.-19	BUSINESS PLUS	4,108.33	revizie ambuflit	ROMAN GABRIEL	16-mai.-19				25-apr.-19	4,108.33	1837	25-mai.-19
1367	1384	18-apr.-19	190370	17-apr.-19	CEROB	15,464.99	reparatii	LAZAR MIHAI	17-mai.-19				9-mai.-19	15,464.99	1818	15-mai.-19
1368	1402	18-apr.-19	9969120	8-apr.-19	ASOCIATIA AEROPORTURILOR DIN ROMANIA	14,457.00	cozitate	STATE ANA MARIA	8-mai.-19				8-mai.-19	14,457.00	1811	14-mai.-19
1369	1383	18-apr.-19	19069	17-apr.-19	CEROB	121,829.28	reparatii	LAZAR MIHAI	17-mai.-19				25-apr.-19	121,829.28	1818	15-mai.-19
1370	1382	18-apr.-19	8601240079	16-apr.-19	DEDEMAN	7,428.00	materiale	MCU LUMINITA	16-mai.-19				23-apr.-19	7,428.00	1808	14-mai.-19
1371	1381	23-apr.-19	860042096	17-apr.-19	DEDEMAN	7,428.00	materiale	MCU LUMINITA	17-mai.-19				23-apr.-19	7,428.00	1820	15-mai.-19
1372	1415	22-apr.-19	9104	16-apr.-19	MONITORUL OFICIAL	343.20	publicare anunt	BILCAN RALUCA	16-mai.-19				23-apr.-19	343.20	1197	5-apr.-19
1373	1414	22-apr.-19		95	22-apr.-19	BRAI CATA	198,232.21	serv	ZARA RADU	22-mai.-19			16-mai.-19	198,232.21	1878	17-mai.-19
1374	1413	22-apr.-19	201205975	16-apr.-19	NATURAL ES-MIDICAL	38,032.40	materiale	MCU LUMINITA	17-mai.-19				6-mai.-19	38,032.40	2154	10-mai.-19
1375	1412	22-apr.-19		29856	16-apr.-19	COMAT ELECTRICISM	2,052.51	materiale	MCU LUMINITA	16-mai.-19			3-mai.-19	2,052.51	1889	14-mai.-19
1376	1411	22-apr.-19	29807	11-apr.-19	COMAT ELECTRICISM	5,926.20	materiale	MCU LUMINITA	11-mai.-19				3-mai.-19	5,926.20	1828	15-mai.-19
1377	1410	22-apr.-19	1032	18-apr.-19	UNIVERSAL AUTO CSP	678.30	materiale	MCU LUMINITA	18-mai.-19				8-mai.-19	678.30	1833	15-mai.-19
1378	1409	22-apr.-19	660883	17-apr.-19	DENTOTAL PROTECT	1,237.60	materiale	MCU LUMINITA	17-mai.-19				8-mai.-19	1,237.60	1826	15-mai.-19
1379	1408	22-apr.-19	2768	18-apr.-19	VIGUUA SPA SERVICE	610,512.65	reînnoiere domeniu	PATURCA PAUL	17-mai.-19				3-mai.-19	610,512.65	1831	15-mai.-19
1380	1408	22-apr.-19	38605	17-apr.-19	DELTAMED	1,243.55	materiale	MCU LUMINITA	17-mai.-19				3-mai.-19	1,243.55	1822	15-mai.-19
1381	1406	22-apr.-19	1905127	19-apr.-19	BUSINESS TRAVEL TURISM	29,235.00	biletie avion	MARINICA AURELIAN	26-apr.-19				23-apr.-19	29,235.00	1503	24-apr.-19
1382	1405	22-apr.-19	1905128	19-apr.-19	BUSINESS TRAVEL TURISM	27,341.00	biletie avion	MARINICA AURELIAN	26-apr.-19				22-apr.-19	27,341.00	1503	24-apr.-19
1383	1404	22-apr.-19	10845085	19-apr.-19	RAJA	310.19	abonament	TOMA ADRIAN	4-mai.-19				24-apr.-19	310.19	1620	25-apr.-19
1384	1403	22-apr.-19	19039527083	19-apr.-19	TELEKOM ROMANIA COMMUNICATIONS	1,285.58	abonament	TOMESCU ADRIAN	31-mai.-19				1,285.58	achizit achizit		
1385	1416	23-apr.-19	2641	22-apr.-19	THEDA TRAVEL MANAGEMENT	8,497.84	cazare Militaru	DUULESCU RALUCA	22-apr.-19				23-apr.-19	8,497.84	1508	24-apr.-19
1386	1435	21-apr.-19	8600250450	21-apr.-19	DEDEMAN	996.59	materiale	MCU LUMINITA	21-mai.-19				6-mai.-19	996.59	1864	17-mai.-19
1387	1417	23-apr.-19	191595	12-mai.-19	AUTORITATIA AERONAUTICA CIVILA ROMANIA	218,700.72	biletie avion	STATE ANA MARIA	12-apr.-19	nerecunoscuta			218,700.72	nerecunoscuta	nerecunoscuta	
1388	1418	23-apr.-19	209900414537	19-apr.-19	DANTE INTERNATIONAL	4,999.98	televizor	MCU LUMINITA	19-mai.-19				8-mai.-19	4,999.98	1834	15-mai.-19
1389	1419	23-apr.-19	209900414165	19-apr.-19	DANTE INTERNATIONAL	799.98	cupsur microunde	MCU LUMINITA	19-mai.-19				8-mai.-19	799.98	1834	15-mai.-19
1390	1420	23-apr.-19	73712	18-apr.-19	SERVICE CIOLOP	2,326.72	reparatii auto	SUCIU VASILE	18-mai.-19				16-mai.-19	2,326.72	1891	21-mai.-19
1391	14207	23-apr.-19	20205086	16-apr.-19	SERVICE AUTO SERUS	274.60	reparatii auto	SUCIU VASILE	16-mai.-19				6-mai.-19	274.60	1807	23-apr.-19
1392	1421	23-apr.-19	200424219	19-apr.-19	MOL	27,662.56	benzină	MCU LUMINITA	20-mai.-19				6-mai.-19	27,662.56	1846	16-mai.-19
1393	1422	23-apr.-19	6300815736	18-apr.-19	BOMPTITOL DOWNSTREAM	51,379.37	combustibil	MCU LUMINITA	18-mai.-19				6-mai.-19	51,379.37	1830	15-mai.-19
1394	1423	23-apr.-19	6300815735	18-apr.-19	BOMPTITOL DOWNSTREAM	102,743.34	combustibil	MCU LUMINITA	18-mai.-19				3-mai.-19	102,743.34	1830	15-mai.-19
1395	1424	23-apr.-19	289123	16-apr.-19	INSTITUTUL NATIONAL DE CERCETARE DEZVOLTARE IN INFORMATICA ICI BUCURESTI	2,040.26	reînnoiere domeniu	STATE ANA MARIA	16-mai.-19				10-mai.-19	2,040.26	1369	16-apr.-19
1396	1426	23-apr.-19	4211	18-apr.-19	MR TELECOM LTD	2,644.91	pinse schimb	TOMESCU ADRIAN	17-mai.-19				7-mai.-19	2,644.91	1816	15-mai.-19
1397	14267	23-apr.-19	3077888	19-apr.-19	ARABESQUE	7,910.02	materiale	MCU LUMINITA	19-mai.-19				3-mai.-19	7,910.02	1836	15-mai.-19
1398	1427	23-apr.-19	840	22-apr.-19	AER REVOLUTIONS	17,707.20	reparatii auto	SUCIU VASILE	22-mai.-19				6-mai.-19	17,707.20	1895	16-mai.-19
1399	1428	23-apr.-19	82966	8-apr.-19	VECTRA EUROLLET SERVICE	138.46	reparatii	LAZAR MIHAI	8-mai.-19					138.46	no la 79091, return la 79091	
1400	1429	23-apr.-19	79091	17-dec.-18	VECTRA EUROLLET SERVICE	138.46	reparatii	LAZAR MIHAI	17-fan.-19					138.46	storno storno	
1401	1430	23-apr.-19	2039232	19-apr.-19	ECOLOGEN CONSTRUCT	4,788.22	serv.videopane	FUGLER FLORIN	19-mai.-19				2-mai.-19	4,788.22	1851	15-mai.-19
1402	1431	23-apr.-19	5741	15-apr.-19	ELECTRO SERVICE	761.60	verif.came si manusi	PATURCA PAUL	15-mai.-19				7-mai.-19	761.60	1796	10-mai.-19
1403	1432	23-apr.-19	30907	18-apr.-19	TEHVOROM SNAGOV	553.50	materiale	MCU LUMINITA	18-mai.-19				3-mai.-19	553.50	1827	15-mai.-19
1404	1433	23-apr.-19	4204	16-apr.-19	ADMINISTRATIA BAZINALA DE APA ARGES VEDEA	7,074.41	prest serv	MARTIAN VIAD	16-mai.-19				7-mai.-19	7,074.41	1806	14-mai.-19
1405	1434	23-apr.-19	1398	23-apr.-19	SOXESCE	70,210.00	serv.avizaj	NEGOTIA GABI	24-apr.-19				24-apr.-19	70,210.00	1852	16-mai.-19
1406	1440	24-apr.-19	4337	23-apr.-19	THEDA TRAVEL MANAGEMENT	8,497.84	cazare Militaru	DUULESCU RALUCA	23-apr.-19				25-apr.-19	8,497.84	1508	24-apr.-19
1407	1448	24-apr.-19	2113	22-apr.-19	GLOBAL EQUIPMENTS	7,961.10	materiale	MCU LUMINITA	22-mai.-19				8-mai.-19	7,961.10	1847	16-mai.-19
1408	1447	24-apr.-19	1091	24-apr.-19	HELINICK	76,415.68	upgrade software	FLOREA VALERIU	24-mai.-19				14-mai.-19	76,415.68	1902	21-mai.-19
1409	1446	24-apr.-19	9003108	23-apr.-19	SWARCO VECAS	99,493.28	internet	MCU LUMINITA	23-mai.-19				6-mai.-19	99,493.28	1890	21-mai.-19
1410	1445	24-apr.-19	13960839	13-apr.-19	ORANGE ROMANIA	-3,237.36	internet	TOMESCU ADRIAN	13-mai.-19					-3,237.36	absolut, return	
1411	1444	24-apr.-19	13960841	13-apr.-19	ORANGE ROMANIA	-953.46	internet	TOMESCU ADRIAN	13-mai.-19				7-mai.-19	-953.46	1866	17-mai.-19
1412	1443	24-apr.-19	27	19-apr.-19	LARA FARM	85.80	materiale	MCU LUMINITA	19-mai.-19				6-mai.-19	85.80	1835	15-mai.-19
1413	1442	24-apr.-19	16	9-apr.-19	LARA FARM	6,698.39	materiale	MCU LUMINITA	19-mai.-19				6-mai.-19	6,698.39	1690	8-mai.-19
1414	1441	24-apr.-19	990792	22-apr.-19	EVOLUTION PREST SYSTEMS	3,899.00	materiale	MCU LUMINITA	22-mai.-19				8-mai.-19	3,899.00	1717	9-mai.-19
1415	1440	24-apr.-19	208409483	23-apr.-19	GASPECO LD	523.60	materiale	MCU LUMINITA	23-mai.-19					523.60	1432	18-apr.-19
1416	1438	24-apr.-19	200	19-apr.-19	TARIUS MEDIA	676.00	PROFORMA	BALTATU DANIELA	19-mai.-19				7-mai.-19	676.00	1682	7-mai.-19
1417	1439	24-apr.-19	208409484	23-apr.-19	GASPECO LD	349.86	materiale	MCU LUMINITA	23-mai.-19					349.86	1432	18-apr.-19
1418	1437	24-apr.-19	3046	23-apr.-19	EMP TRADE	369,000.06	pinse schimb	TOMESCU ADRIAN	23-mai.-19				7-mai.-19	369,000.06	1851	16-mai.-19
1419	1436	24-apr.-19	3044	23-apr.-19	EMP TRADE	34,573.05	pinse schimb	TOMESCU ADRIAN	22-mai.-19				7-mai.-19	34,573.05	1851	16-mai.-19
1420	1468	25-apr.-19	1905494	25-apr.-19	BUSINESS TRAVEL TURISM	2,959.00	biletie avion	MARTIAN VIAD	2-mai.-19				25-apr.-19	2,959.00	1634	25-apr.-19
1421	1450	25-apr.-19	191100140	28-mar.-19	DNATA CATERING	11,021.54	prestatii	CHIRIC LIJANA	2-apr.-19				2-mai.-19	11,021.54	1887	17-mai.-19
1422	1453	25-apr.-19	191100186	24-apr.-19	DNATA CATERING	10,712.52	prestatii	CHIRIC LIJANA	24-mai.-19				2-mai.-19	10,712.52	1884	21-mai.-19
1423	1467	25-apr.-19	5864	23-apr.-19	2&2 P&O	34,486.20	mixtura asfaltica	MCU LUMINITA	23-mai.-19				8-mai.-19	34,486.20	1859	17-mai.-19
1424	1466	25-apr.-19	190202637	24-apr.-19	UTI FACILITY MANAGEMENT											

1455	1471	2-mai-19	20025200	24-apr-19	SERVICE AUTO SERUS	1,448.81	reparatie auto	SUCIU VASILE	24-mai-19				16-mai-19	1,448.81	1898	21-mai-19
1456	1505	6-mai-19	321	2-mai-19	ASOCIATIA VANATORILOR SI PESCARILOR SPORTIVI LUNCA	52,858.73	servicii	MARINESCU EMILIA	2-iun-19				14-mai-19	52,858.73	1981, 1982	24-mai-19
1457	1504	6-mai-19	322	2-mai-19	ASOCIATIA VANATORILOR SI PESCARILOR SPORTIVI LUNCA	5,843.23	servicii	MARINESCU EMILIA	2-iun-19				14-mai-19	5,843.23	1981, 1982	24-mai-19
1458	1503	6-mai-19	138	30-apr-19	GAOLILEA	1,240.00	servicii	STATE ANA MARIA	30-mai-19				16-mai-19	1,240.00	1875	17-mai-19
1459	1502	6-mai-19	1150292	2-mai-19	NEI DIVIZIA DE SECURITATE	43,525.44	servicii paza	FLOREA VALERIU	1-iun-19				14-mai-19	43,525.44	1940	24-mai-19
1460	1501	6-mai-19	19030	2-mai-19	PKF CONSTRUCT	126,879.36	servicii	PATURCA PAUL	1-iun-19				13-mai-19	126,879.36	1939	24-mai-19
1461	1500	6-mai-19	10315492	30-apr-19	CUMPARANA 1993	5,643.50	apa	MICU LUMINITA	30-mai-19				13-mai-19	5,643.50	1929	23-mai-19
1462	1499	6-mai-19	10315499	30-apr-19	CUMPARANA 1993	680.42	servicii	MICU LUMINITA	30-mai-19				13-mai-19	680.42	1929	23-mai-19
1463	1498	6-mai-19	19140096	30-apr-19	DNATA CATERING	9,358.18	consumabile pasageri	CHIRIC LILIANA	30-mai-19				28-mai-19	9,358.18	2028	29-mai-19
1464	1497	6-mai-19	19140097	30-apr-19	DNATA CATERING	1,468,381.08	consumabile pasageri	POPESCU OANA	30-mai-19				10-iun-19	1,468,381.08	2176	11-iun-19
1465	1496	6-mai-19	71	2-mai-19	STAR PRO CENTER INTL	255,126.62	servicii intretinere si reparati	ADAM ADRIAN	1-iun-19				16-mai-19	255,126.62	1924	22-mai-19
1466	1495	6-mai-19	3053	2-mai-19	EMP TRADE	162,274.65	abonament	TOMESCU ADRIAN	1-iun-19				15-mai-19	162,274.65	1947	23-mai-19
1467	1494	6-mai-19	3051	2-mai-19	EMP TRADE	210,929.68	abonament	TOMESCU ADRIAN	3-iun-19				15-mai-19	210,929.68	1947	24-mai-19
1468	1493	6-mai-19	3052	2-mai-19	EMP TRADE	9,251.30	garantie buna executie	TOMESCU ADRIAN	3-iun-19				15-mai-19	9,251.30	1948	24-mai-19
1469	1492	6-mai-19	4228	2-mai-19	MB TELECOM LTD	69,244.70	abonament	TOMESCU ADRIAN	31-mai-19				15-mai-19	69,244.70	1932	23-mai-19
1470	1490	6-mai-19	4226	2-mai-19	MB TELECOM LTD	20,884.13	abonament	TOMESCU ADRIAN	31-mai-19				15-mai-19	20,884.13	1932	23-mai-19
1471	1489	6-mai-19	4225	2-mai-19	MB TELECOM LTD	254,801.61	abonament	TOMESCU ADRIAN	31-mai-19				15-mai-19	254,801.61	1932	23-mai-19
1472	1488	6-mai-19	1968	25-apr-19	ALCOR COMCO	782.30	servicii	TOMA ADRIAN	25-mai-19				16-mai-19	782.30	1906	21-mai-19
1473	1487	6-mai-19	2133	25-apr-19	CRISIMIR AND CO SISTEME DE TELECOMUNICATII	2,040.84	mentenanta	TOMA ADRIAN	25-mai-19				16-mai-19	2,040.84	1906, 1909	21-mai-19
1474	1486	6-mai-19	9623	24-apr-19	OTOPRINT	77.35	carti de vizita	MICU LUMINITA	24-apr-19				13-mai-19	77.35	1814	15-mai-19
1475	1485	6-mai-19	80732	2-mai-19	ADSTRANS	67,270.24	avizetage	MICU LUMINITA	2-iun-19				16-mai-19	67,270.24	1946	26-mai-19
1476	1491	6-mai-19	4227	2-mai-19	MB TELECOM LTD	15,571.21	abonament	TOMESCU ADRIAN	31-mai-19				15-mai-19	15,571.21	1932	23-mai-19
1477	1506	7-mai-19	810272	3-mai-19	PESTCONTROL EXPERT	1,785.36	produse	MICU LUMINITA	10-mai-19				28-mai-19	1,785.36	2018	29-mai-19
1478	1507	7-mai-19	4231	6-mai-19	MB TELECOM LTD	5,283.06	piise	TOMESCU ADRIAN	4-iun-19				23-mai-19	5,283.06	2001	28-mai-19
1479	1508	7-mai-19	4232	6-mai-19	MB TELECOM LTD	38,989.46	piise	TOMESCU ADRIAN	4-iun-19				23-mai-19	38,989.46	2001	28-mai-19
1480	1509	7-mai-19	511	2-mai-19	CABINET NOTAR PUBLIC POP TANIA MONICA	178.50	onorariu	PODEA BOGDAN	9-mai-19				16-mai-19	178.50	1872	17-mai-19
1481	1510	7-mai-19	7600	6-mai-19	BUSINESS PLUS	7,810.47	pompa apa si garnitura	MICU LUMINITA	5-iun-19				16-mai-19	7,810.47	2034	29-mai-19
1482	1511	7-mai-19	29899	6-mai-19	COMAT ELECTRICSAM	4,384.09	cutii	MICU LUMINITA	6-iun-19				16-mai-19	4,384.09	2004	28-mai-19
1483	1512	7-mai-19	5950	6-mai-19	MOBI ELECTRONIC	813.96	servicii alimentare	MICU LUMINITA	6-iun-19				16-mai-19	813.96	2006	28-mai-19
1484	1513	7-mai-19	2944	6-mai-19	HIGH LEVEL TRADE	357.00	sticker	MICU LUMINITA	6-iun-19				21-mai-19	357.00	2013	28-mai-19
1485	1514	7-mai-19	1816063	2-mai-19	SELECT DIPLOMATIC GROUP	67,111.24	servicii	CHESCAN GEORGE	2-iun-19				16-mai-19	67,111.24	1941	24-mai-19
1486	1515	7-mai-19	1099	2-mai-19	SITA INFORMATION NETWORKING COMPUTING BV OLANDA	594,415.52	servicii	CHETEANU MIHAI	2-iun-19				10-mai-19	594,415.52	1945	24-mai-19
1487	1516	7-mai-19	1274950	6-mai-19	GTS TELCOM	1,979.33	servicii	FLOREA VALERIU	5-iun-19				15-mai-19	1,979.33	2007	28-mai-19
1488	1517	7-mai-19	1274950	6-mai-19	GTS TELCOM	1,979.33	servicii	FLOREA VALERIU	5-iun-19				15-mai-19	1,979.33	2007	28-mai-19
1489	1518	7-mai-19	14160	7-mai-19	REGIONAL AIR SUPORT	6,940.00	produse	MICU LUMINITA	6-iun-19				22-mai-19	6,940.00	2032	29-mai-19
1490	1519	7-mai-19	2289	6-mai-19	CABINET INDIVIDUAL AC POP	11,317.38	onorariu	PODEA BOGDAN	13-mai-19				3-iun-19	11,317.38	2066	4-iun-19
1491	1520	7-mai-19	93741996	27-mai-19	INTERNATIONAL AIR TRANSPORT ASSOCIATION	1,650.00	curs	PETRESCU ANCA	27-apr-19				15-mai-19	1,650.00	2	7
1492	1521	7-mai-19	190709	30-apr-19	BEA CONSULT INTERNATIONAL	1,160.25	servicii	MIHALACHE FLORIN	2-iun-19				15-mai-19	1,160.25	2006	5-iun-19
1493	1531	7-mai-19	53515	30-apr-19	ROMATSA	2,310.15	servicii tehnice	DAIA MARIUS	4-iun-19				10-mai-19	2,310.15	2003	28-mai-19
1494	1532	7-mai-19	53520	30-apr-19	ROMATSA	21,135.64	servicii tehnice	MIHALACHE FLORIN	4-iun-19				10-mai-19	21,135.64	2003	28-mai-19
1495	1529	7-mai-19	53514	30-apr-19	ROMATSA	1,736.69	servicii telecomunicatii	DAIA MARIUS	4-iun-19				10-mai-19	1,736.69	2003	28-mai-19
1496	1530	7-mai-19	53519	30-apr-19	ROMATSA	26,262.36	servicii telecomunicatii	PAULESCU CARMEN	4-iun-19				10-mai-19	26,262.36	2003	28-mai-19
1497	1532	7-mai-19	10421621747	15-apr-19	EON ENERGIE ROMANIA	594,836.41	gaze	TOMESCU ADRIAN	15-mai-19				13-mai-19	594,836.41	1815	15-mai-19
1498	1523	7-mai-19	5682	30-apr-19	VIATA MEDICALA ROMANIEASCA	400.00	abonament	BALTUTU DANIELA	30-apr-19				13-mai-19	400.00	1625	25-apr-19
1499	1524	7-mai-19	7760	2-mai-19	TARUS MEDIA	676.00	abonament	BALTUTU DANIELA	20-mai-19				14-mai-19	676.00	2	7
1500	1525	7-mai-19	138100	30-apr-19	RINEXA GROUP CALABRIZARE	505.96	colectare si transport deșeuri	TOMA ADRIAN	15-mai-19				14-mai-19	505.96	1824	15-mai-19
1501	1526	7-mai-19	190202716	30-apr-19	UTI FACILITY MANAGEMENT	409.60	servicii	TOMESCU ADRIAN	30-mai-19				15-mai-19	409.60	1933	23-mai-19
1502	1527	7-mai-19	190202718	30-apr-19	UTI FACILITY MANAGEMENT	84,932.09	servicii	TOMESCU ADRIAN	30-mai-19				13-mai-19	84,932.09	1933	23-mai-19
1503	1528	7-mai-19	190202719	30-apr-19	UTI FACILITY MANAGEMENT	2,252,438.54	servicii	TOMESCU ADRIAN	30-mai-19				13-mai-19	2,252,438.54	1933	23-mai-19
1504	1533	7-mai-19	1190169	6-mai-19	RASIROUM	510,686.40	abonament	PAULESCU CARMEN	7-iun-19				15-mai-19	510,686.40	2040	30-mai-19
1505	1534	7-mai-19	216019005	6-mai-19	ROMANEST SERVICII INTEGRATE	68,199.40	servicii	PATRA PAUL	7-iun-19				14-mai-19	68,199.40	2042	30-mai-19
1506	1535	7-mai-19	1188471	6-mai-19	TIPOGRAFIA REAL	3,936.52	formulare	MICU LUMINITA	15-mai-19				16-mai-19	3,936.52	1869	17-mai-19
1507	1572	8-mai-19	20190130	6-mai-19	ATSA INDUSTRY	237,452.60	plug zapada	MICU LUMINITA	5-iun-19				16-mai-19	237,452.60	2052	30-mai-19
1508	1571	8-mai-19	20025237	30-apr-19	SERVICE AUTO SERUS	1,571.50	reparatii auto	SUCIU VASILE	30-mai-19				16-mai-19	1,571.50	1934	23-mai-19
1509	1570	8-mai-19	20025238	30-apr-19	SERVICE AUTO SERUS	1,571.50	reparatii auto	SUCIU VASILE	30-mai-19				16-mai-19	1,571.50	1934	23-mai-19
1510	1569	8-mai-19	20025283	6-mai-19	SERVICE AUTO SERUS	1,789.58	reparatii auto	SUCIU VASILE	5-iun-19				16-mai-19	1,789.58	2010	28-mai-19
1511	1568	8-mai-19	20025284	6-mai-19	SERVICE AUTO SERUS	7,145.09	reparatii auto	SUCIU VASILE	5-iun-19				16-mai-19	7,145.09	2010	28-mai-19
1512	1564	8-mai-19	20025229	26-apr-19	SERVICE AUTO SERUS	1,583.38	reparatii auto	SUCIU VASILE	26-mai-19				16-mai-19	1,583.38	1917	22-mai-19
1513	1563	8-mai-19	20025230	26-apr-19	SERVICE AUTO SERUS	1,588.98	reparatii auto	SUCIU VASILE	26-mai-19				16-mai-19	1,588.98	1917	22-mai-19
1514	1562	8-mai-19	20025231	26-apr-19	SERVICE AUTO SERUS	1,474.66	reparatii auto	SUCIU VASILE	26-mai-19				16-mai-19	1,474.66	1917	22-mai-19
1515	1561	8-mai-19	20025233	26-apr-19	SERVICE AUTO SERUS	2,629.84	reparatii auto	SUCIU VASILE	26-mai-19				16-mai-19	2,629.84	1917	22-mai-19
1516	1560	8-mai-19	20025232	26-apr-19	SERVICE AUTO SERUS	2,682.07	reparatii auto	SUCIU VASILE	26-mai-19				16-mai-19	2,682.07	1917	22-mai-19
1517	1559	8-mai-19	20025254	30-apr-19	SERVICE AUTO SERUS	2,157.57	reparatii auto	SUCIU VASILE	30-mai-19				16-mai-19	2,157.57	1934	23-mai-19
1518	1558	8-mai-19	20025256	30-apr-19	SERVICE AUTO SERUS	1,436.47	reparatii auto	SUCIU VASILE	30-mai-19				16-mai-19	1,436.47	1934	23-mai-19
1519	1557	8-mai-19	20025258	30-apr-19	SERVICE AUTO SERUS	5,482.38	reparatii auto	SUCIU VASILE	30-mai-19				16-mai-19	5,482.38	1934	23-mai-19
1520	1556	8-mai-19	20025259	30-apr-19	SERVICE AUTO SERUS	4,913.62	reparatii auto	SUCIU VASILE	30-mai-19				16-mai-19	4,913.62	1934	23-mai-19
1521	1555	8-mai-19	20025261	30-apr-19	SERVICE AUTO SERUS	5,284.62	reparatii auto	SUCIU VASILE	30-mai-19				16-mai-19	5,284.62	1934	23-mai-19
1522	1554	8-mai-19	20025252	30-apr-19	SERVICE AUTO SERUS	1,391.34	reparatii auto	SUCIU VASILE	30-mai-19				16-mai-19	1,391.34	1934	23-mai-19
1523	1553	8-mai-19	20025252	30-apr-19	SERVICE AUTO SERUS	1,391.34	reparatii auto	SUCIU VASILE	30-mai-19				16-mai-19	1,391.34	1934	23-mai-19
1524	1552	8-mai-19	20025251	30-apr-19	SERVICE AUTO SERUS	1,391.34	reparatii auto	SUCIU VASILE	30-mai-19				16-mai-19	1,391.34	1934	23-mai-19
1525	1551	8-mai-19	20025248	30-apr-19	SERVICE AUTO SERUS	1,391.34	reparatii auto	SUCIU VASILE	30-mai-19				16-mai-19	1,391.34	1934	23-mai-19
1526	1550	8-mai-19	20025246	30-apr-19	SERVICE AUTO SERUS	1,571.50	reparatii auto	SUCIU VASILE	30-mai-19				16-mai-19	1,571.50	1934	23-mai-19
1527	1549	8-mai-19	20025241	30-apr-19	SERVICE AUTO SERUS	1,571.50	reparatii auto	SUCIU VASILE	30-mai-19				16-mai-19	1,571.50	1934	23-mai-19
1528	1548	8-mai-19	200													

1558	1587	9-mai-19	190202993	7-mai-19	UTI FACILITY MANAGEMENT	3,906.52	servici	TOMESCU ADRIAN	6-iun-19				15-mai-19	3,906.52	2011	28-mai-19
1559	1581	9-mai-19	190202994	7-mai-19	UTI FACILITY MANAGEMENT	274,389.79	servici	TOMESCU ADRIAN	6-iun-19				14-mai-19	274,389.79	2011	28-mai-19
1560	1580	9-mai-19	190202992	7-mai-19	UTI FACILITY MANAGEMENT	858.99	servici	TOMESCU ADRIAN	6-iun-19				15-mai-19	858.99	2011	28-mai-19
1561	1579	9-mai-19	190202991	7-mai-19	UTI FACILITY MANAGEMENT	378.74	servici	TOMESCU ADRIAN	6-iun-19				15-mai-19	378.74	2011	28-mai-19
1562	1578	9-mai-19		2830	8-mai-19	VEOLIA APA SERVICI	610,512.65	abonament	TOMESCU ADRIAN	7-iun-19			15-mai-19	610,512.65	2047	30-mai-19
1563	1577	9-mai-19	7002124	30-apr-19	ROPECO BUCURESTI	72,907.97	chirie copiatori	MIHALACHE FLORIN	30-mai-19				16-mai-19	72,907.97	1930	23-mai-19
1564	1576	9-mai-19	7002183	30-apr-19	ROPECO BUCURESTI	376.84	servici echipamente	TOCU BOGDAN	30-mai-19					176.84	1995	27-mai-19
1565	1575	9-mai-19	1102177	8-mai-19	CNCR	1,428.00	servici	TOMESCU ADRIAN	8-iun-19			15-mai-19	1,428.00	2011	30-mai-19	
1566	1574	9-mai-19	3430	8-mai-19	HIFI FILTER	1,427.73	filtrare aer	MICU LUMINITA	8-iun-19			16-mai-19	1,427.73	2050	30-mai-19	
1567	1509	7-mai-19	512	2-mai-19	CABINET NOTAR PUBLIC POP TANIA MONICA	178.50	onorariu	PODEA BOGDAN	2-iun-19			15-mai-19	178.50	1872, 1873	17-mai-19	
1568	1599	10-mai-19	28477	9-mai-19	COFFEE EXPERT	2,319.52	cafea	PODEA BOGDAN	9-iun-19			17-mai-19	2,319.52	2049	30-mai-19	
1569	1600	10-mai-19	71460	8-mai-19	TERBA GENT	8,990.45	medicatie	MICU LUMINITA	7-iun-19			15-mai-19	8,990.45	2031	28-mai-19	
1570	1612	10-mai-19	19M7001026	7-mai-19	E DISTRIBUTIE MUNTENIA	3,460.52	chiria trafal	PATURCA PAUL	22-mai-19			17-mai-19	3,460.52	1896	21-mai-19	
1571	1611	10-mai-19		537	7-mai-19	TINMAR ENERGY	18,161.10	energie	TOMESCU ADRIAN	7-iun-19				18,161.10	storno	
1572	1611	10-mai-19		538	7-mai-19	TINMAR ENERGY	17,173.27	energie	TOMESCU ADRIAN	7-iun-19				17,173.27	storno	storno
1573	1610	10-mai-19	190202190	30-apr-19	STERICICLE ROMANIA	228.48	procedura desuri medicale	BALTATU DANIELA	30-mai-19			27-mai-19	228.48	2000	28-mai-19	
1574	1610	10-mai-19	190202189	30-apr-19	STERICICLE ROMANIA	228.48	procedura desuri medicale	BALTATU DANIELA	30-mai-19			27-mai-19	228.48	2000	28-mai-19	
1575	1609	10-mai-19	113151	2-mai-19	MEDIA SAT	1,095.19	internet	MIHALACHE FLORIN	10-iun-19			28-mai-19	1,095.19	2053	30-mai-19	
1576	1608	10-mai-19	287	24-apr-19	INC OTD ICBI RM VALCEA	6,270.78	analize	TOMESCU ADRIAN	24-mai-19			17-mai-19	6,270.78	1895	21-mai-19	
1577	1607	10-mai-19	2289	6-mai-19	CABINET INDIVIDUAL AC POP	11,317.38	onorariu	PODEA BOGDAN	13-mai-19				11,317.38	2066	4-iun-19 dublata	
1578	1606	10-mai-19	92709460	26-apr-19	UTA	1,466.60	CARTE	MICU LUMINITA	26-mai-19				1,466.60	7	7	
1579	1605	10-mai-19	19134	3-mai-19	INDICATIV MEDIA	375.15	publicare anunt	BILCAN RALUCA	10-mai-19			5-iun-19	375.15	2110	6-iun-19	
1580	1604	10-mai-19	192854	7-mai-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	873,774.99	controlul calitatii securitate	VOINOPOL MIRCEA	6-iun-19			15-mai-19	873,774.99	2012	28-mai-19	
1581	1603	10-mai-19	1570	8-mai-19	ECOGREEN CONSTRUCT	4,784.20	servici	FULGER FLORIN	7-iun-19			17-mai-19	4,784.20	2039	30-mai-19	
1582	1602	10-mai-19	190202719	30-apr-19	UTI FACILITY MANAGEMENT	118,565.19	servici	TOMESCU ADRIAN	30-mai-19			17-mai-19	118,565.19	1933	23-mai-19	
1583	1601	10-mai-19	13020	9-mai-19	SERKO ADVERTISING	728.00	stampila	MICU LUMINITA	9-mai-19			16-mai-19	728.00	1870	17-mai-19	
1584	1613	13-mai-19	19779	13-mai-19	EBICOM	5,600.00	cablu	MICU LUMINITA	13-iun-19			22-mai-19	5,600.00	2116	6-iun-19	
1585	1614	13-mai-19	19766	10-mai-19	EBICOM	5,600.00	cablu	MICU LUMINITA	10-iun-19			22-mai-19	5,600.00	2074	5-iun-19	
1586	1615	13-mai-19	19739	9-mai-19	EBICOM	7,730.00	cablu	MICU LUMINITA	9-iun-19			21-mai-19	7,730.00	2074	4-iun-19	
1587	1616	13-mai-19	73892	10-mai-19	SERVICE CIOLOP	1,613.63	reparatii auto	SUCIU VASILE	10-iun-19			16-mai-19	1,613.63	2076	4-iun-19	
1588	1618	13-mai-19	1653	10-mai-19	HOPE PROMO	2,177.70	materiale	MICU LUMINITA	10-iun-19			21-mai-19	2,177.70	2072	4-iun-19	
1589	1619	13-mai-19	19030786905	2-mai-19	TELEKOM ROMANIA COMMUNICATIONS	659.81	abonament	TOMESCU ADRIAN	24-mai-19			28-mai-19	659.81	achitat	achitat	
1590	1620	13-mai-19	177	8-mai-19	SYSTEMATIC	4,438.70	materiale	MICU LUMINITA	8-iun-19			16-mai-19	4,438.70	2031	29-mai-19	
1591	1621	13-mai-19	8600153325	13-mai-19	DEDEMAN	1,014.99	servici	TOMESCU ADRIAN	9-iun-19			21-mai-19	1,014.99	2073	4-iun-19	
1592	1622	13-mai-19	428	13-mai-19	MR TELECOM LTD	18,241.55	pinse schimb	TOMESCU ADRIAN	12-iun-19			29-mai-19	18,241.55	2106	5-iun-19	
1593	1623	13-mai-19	190202996	10-mai-19	UTI FACILITY MANAGEMENT	666.57	servici	TOMESCU ADRIAN	9-iun-19			22-mai-19	666.57	2139	7-iun-19	
1594	1624	13-mai-19	190202998	10-mai-19	UTI FACILITY MANAGEMENT	618.93	servici	TOMESCU ADRIAN	9-iun-19			21-mai-19	618.93	2071	4-iun-19	
1595	1626	13-mai-19	190202999	10-mai-19	UTI FACILITY MANAGEMENT	529.96	servici	TOMESCU ADRIAN	9-iun-19			21-mai-19	529.96	2139	7-iun-19	
1596	1627	13-mai-19	190203000	10-mai-19	UTI FACILITY MANAGEMENT	182.00	servici	TOMESCU ADRIAN	9-iun-19			21-mai-19	182.00	2139	7-iun-19	
1597	1629	13-mai-19	190203001	10-mai-19	UTI FACILITY MANAGEMENT	347.28	servici	TOMESCU ADRIAN	9-iun-19			22-mai-19	347.28	2139	7-iun-19	
1598	1630	13-mai-19	190203002	10-mai-19	UTI FACILITY MANAGEMENT	175.42	servici	TOMESCU ADRIAN	9-iun-19			22-mai-19	175.42	2139	7-iun-19	
1599	1631	13-mai-19	190203003	10-mai-19	UTI FACILITY MANAGEMENT	931.89	servici	TOMESCU ADRIAN	9-iun-19			21-mai-19	931.89	2139	7-iun-19	
1600	1632	13-mai-19	190202997	10-mai-19	UTI FACILITY MANAGEMENT	141.21	servici	TOMESCU ADRIAN	9-iun-19			21-mai-19	141.21	2139	7-iun-19	
1601	1633	14-mai-19	4148	24-apr-19	WORKNET INDUSTRIES	642.60	servici	MICU LUMINITA	24-mai-19			22-mai-19	642.60	1950	24-mai-19	
1602	1634	14-mai-19	2241022	9-mai-19	CORSAR ONLINE	1,349.00	telefon mobil	MICU LUMINITA	9-iun-19			22-mai-19	1,349.00	2033	29-mai-19	
1603	1635	14-mai-19	4212	10-mai-19	MR TELECOM LTD	2,643.63	pinse	TOMESCU ADRIAN	9-iun-19			29-mai-19	2,643.63	2054	30-mai-19	
1604	1636	14-mai-19	3606	9-mai-19	DRAGAS SAFETY ROMANIA	154.70	servici	MICU LUMINITA	8-iun-19			21-mai-19	154.70	2044	30-mai-19	
1605	1637	14-mai-19	7602	13-mai-19	BUSINESS PLUS	4,530.00	revizii	ROMAN GABRIEL	12-iun-19			27-mai-19	4,530.00	2034	29-mai-19	
1606	1638	14-mai-19	244324	11-apr-19	SEODNA ALM	420.00	servici	TOCU BOGDAN	11-apr-19			24-mai-19	420.00	1993	27-mai-19	
1607	1638	14-mai-19	245655	7-mai-19	SYSTEMATIC	420.00	servici	TOCU BOGDAN	21-mai-19			24-mai-19	420.00	1993	27-mai-19	
1608	1639	14-mai-19	630083151	9-mai-19	ROMPETROL DOWNSTREAM	153,691.61	motorina	MICU LUMINITA	8-iun-19			22-mai-19	153,691.61	2051	30-mai-19	
1609	1640	14-mai-19	6300835072	9-mai-19	ROMPETROL DOWNSTREAM	153,845.57	motorina	MICU LUMINITA	8-iun-19			22-mai-19	153,845.57	2051	30-mai-19	
1610	1641	14-mai-19	20025242	10-mai-19	SERVICE AUTO SERUS	4,698.16	reparatii auto	SUCIU VASILE	9-iun-19			16-mai-19	4,698.16	2075	4-iun-19	
1611	1642	14-mai-19	760	19-apr-19	TARUS MEDIA	676.00	abonament	BALTATU DANIELA	20-mai-19			24-mai-19	676.00	7	7 dublata	
1612	1643	14-mai-19	4096	13-mai-19	SMART CONTROL	3,997.58	servici	IONACHE GHEORGHE	12-iun-19			24-mai-19	3,997.58	2107	5-iun-19	
1613	1644	14-mai-19	37778	30-apr-19	SERVICI SALUBRITATE	1,317.16	servici	IONACHE CAMELIA	30-mai-19			17-mai-19	1,317.16	1931	23-mai-19	
1614	1645	14-mai-19	1898	13-mai-19	DUMIDEIT ACTIV	890.34	produse curatenie	MICU LUMINITA	12-iun-19			28-mai-19	890.34	2104	5-iun-19	
1615	1646	14-mai-19	294401	8-mai-19	INES GROUP	1,069.75	servici	DAIA MARIUS	7-iun-19			28-mai-19	1,069.75	2077	29-mai-19	
1616	1647	14-mai-19	3962	9-mai-19	AVOCAT CHIRUARI, LOHAN, MANOLE SI ASOCIATI	2,380.00	servici	PODEA BOGDAN	9-iun-19			20-mai-19	2,380.00	1897	21-mai-19	
1617	1648	14-mai-19	905	10-mai-19	SORITE	68,450.10	instalatie gaze	TOMESCU ADRIAN	10-iun-19			5-iun-19	68,450.10	2113	6-iun-19	
1618	1649	14-mai-19	102	10-mai-19	INSTITUTUL NATIONAL DE MEDICINA AERONAUTICA SI SPATIALA	454.00	servici medicale	BERLEANU OCTAVIAN	10-iun-19			23-mai-19	454.00	1979	24-mai-19	
1619	1651	15-mai-19	10613	4-mai-19	MONITORUL OFICIAL	343.20	publicare anunt	BILCAN RALUCA	24-mai-19			16-mai-19	343.20	1635	25-apr-19	
1620	1653	15-mai-19	150	2-mai-19	ATLAS GUARD	10,440.00	paza	TOMESCU ADRIAN	17-mai-19			16-mai-19	10,440.00	1854	17-mai-19	
1621	1652	15-mai-19	6639	13-mai-19	TINMAR ENERGY	1,678,977.49	energie	TOMESCU ADRIAN	5-iun-19			24-mai-19	1,678,977.49	2446	1-iul-19	
1622	1654	15-mai-19	524	3-mai-19	MOTOROLA SOLUTIONS ROMANIA	492,585.39	servici	GHERBUL DANIEL	2-iun-19			16-mai-19	492,585.39	1942, 1943	15-mai-19	
1623	1655	15-mai-19	1747	24-apr-19	QUENTIC GMBH	17,420.00	servici	MARTIAN VLAD	24-mai-19			28-mai-19	17,420.00	26	29-mai-19	
1624	1656	15-mai-19	20190132	10-mai-19	ATAA INDUSTRY	62,165.48	servici	ROMAN GABRIEL	9-iun-19			27-mai-19	62,165.48	2052	30-mai-19	
1625	1657	15-mai-19	245679	7-mai-19	SEODNA ALM	210.00	servici	CHIRIC LILIANA	21-mai-19			16-mai-19	210.00	1901	21-mai-19	
1626	1659	15-mai-19	7793	15-mai-19	ACIRAM MEDICAL	410.55	verificare si intretinere tehnici	PATURCA PAUL	15-iun-19			27-mai-19	410.55	2136	7-iun-19	
1627	1660	15-mai-19	9678	14-mai-19	OTOPRINT	154.70	carti de vizita	MICU LUMINITA	14-mai-19			28-mai-19	154.70	2019	29-mai-19	
1628	1663	16-mai-19	9699146	6-mai-19	ASOCIATIA AEROPORTURILOR DIN ROMANIA	14,457.00	cozitatie	STATE ANA MARIA	6-iun-19			6-iun-19	14,457.00	2122	7-iun-19	
1629	1664	16-mai-19	20171489	16-mai-19	HYDROSCAND	379.28	produse	MICU LUMINITA	5-iun-19			28-mai-19	379.28	2080	29-mai-19	
1630	1666	16-mai-19	27826208	7-mai-19	BCSRDPS	863.64	abonament	DAIA MARIUS	31-mai-19			28-mai-19	863.64	2080	29-mai-19	
1631	1667	16-mai-19	19672	7-mai-19	OMNIAISG VIENNA INSURANCE GROUP	30,081.00	rata 4	SCORTANU GHEORGHI	7-iun-19			29-mai-19	30,081.00	2055	30-mai-19	
1632	1668	16-mai-19	5380	15-mai-19	EMOB DESIGN RO	8,925.00	scuun	MICU LUMINITA	15-iun-19			28-mai-19	8,925.00	2138	7-iun-19	
1633	1669	16-mai-19	99952	15-mai-19	EVOLUTION PREST SYSTEMS	548.99	casti	MICU LUMINITA	14-iun-19			22-mai-19	548.99			

1662	1701	22-mai-19	1066	17-mai-19	NEW ACUSTICA	7,229.25	stajpi inox	MICU LUMINITA	18-iun-19				3-iun-19	7,229.25	2153	10-iun-19	
1663	1700	22-mai-19	1065	16-mai-19	NEW ACUSTICA	7,229.25	stajpi inox	MICU LUMINITA	17-iun-19				3-iun-19	7,229.25	2153	10-iun-19	
1664	1702	22-mai-19	5876	20-mai-19	2&2 PHD	39,441.36	maturat asfaltica	MICU LUMINITA	20-iun-19				3-iun-19	39,441.36	2256	12-iun-19	
1665	1706	22-mai-19	19819	20-mai-19	EBICOM	10,000.00	contoare instalate	MICU LUMINITA	20-iun-19				3-iun-19	10,000.00	2257	12-iun-19	
1666	1705	22-mai-19	20193064221	20-mai-19	AD AUTO TOTAL	6,783.00	baterii	MICU LUMINITA	18-iun-19				3-iun-19	6,783.00	2156	10-iun-19	
1667	1710	22-mai-19	210	16-mai-19	TINMAR ENERGY	9,830.17	cost certificate verzi	TOMESCU ADRIAN	19-iul-19				29-mai-19	9,830.17	2519	8-iul-19	
1668	1737	23-mai-19	4709	16-mai-19	TINMAR ENERGY	10,670.03	cost certificate verzi	TOMESCU ADRIAN	19-iul-19				29-mai-19	10,670.03	2519	8-iul-19	
1669	1709	22-mai-19	19030777296	2-mai-19	TELEKOM ROMANIA COMMUNICATIONS	3,873.38	4-mai-19	TELEKOM ROMANIA COMMUNICATIONS	28-mai-19				4-iun-19	3,873.38	2407	28-mai-19	
1670	1707	22-mai-19	190500741	13-mai-19	APA NOVA BUCURESTI	523.60	servicii	TOMESCU ADRIAN	28-mai-19				28-mai-19	523.60	2025	29-mai-19	
1671	1703	22-mai-19	193126	17-mai-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1,789.64	controlul calitatii securitate	VOINOPOL MIRCEA	16-iun-19				5-iun-19	1,789.64	2145	10-iun-19	
1672	1699	22-mai-19	4242	20-mai-19	MB TELECOM LTD	2,644.86	piesa	TOMESCU ADRIAN	18-iun-19				29-mai-19	2,644.86	2155	10-iun-19	
1673	1725	22-mai-19	11	14-mai-19	ELNOR	1,689.80	inlocuire	TOMESCU ADRIAN	18-iun-19				29-mai-19	1,689.80	2125	7-iun-19	
1674	1726	22-mai-19	1973	13-mai-19	ALCOR COMCO	505.27	servicii	TOMAS ADRIAN	13-iun-19				28-mai-19	505.27	2117	21-iun-19	
1675	1698	22-mai-19	217012019006	21-mai-19	ROMPREST SERVICE	182,029.60	servicii	TANASE VIOREL	21-iun-19				28-mai-19	182,029.60	2287	14-iun-19	
1676	1713	22-mai-19	8600154285	21-mai-19	DEDEMAN	3,486.06	produse	MICU LUMINITA	20-iun-19				28-mai-19	3,486.06	2258	12-iun-19	
1677	1714	22-mai-19	209900889154	20-mai-19	DANTE INTERNATIONAL	717.90	memorie usb	MICU LUMINITA	19-iun-19				28-mai-19	717.90	2157	10-iun-19	
1678	1715	22-mai-19	700	21-mai-19	TK COMMUNICATIONS	570.01	servicii	MICU LUMINITA	3-iun-19				3-iun-19	570.01	2255	12-iun-19	
1679	1716	22-mai-19	7113900	21-mai-19	BO BO IMPORT EXPORT	914.52	servetete dezinfectante	MICU LUMINITA	20-iun-19				10-iun-19	914.52	2253	12-iun-19	
1680	1717	22-mai-19	108472769	20-mai-19	RAIA	540.34	reparatii	TOMAS ADRIAN	4-iun-19				28-mai-19	540.34	2026	29-mai-19	
1681	1718	22-mai-19	190203154	21-mai-19	UTI FACILITY MANAGEMENT	199.02	reparatii	TOMESCU ADRIAN	20-iun-19				29-mai-19	199.02	2277	14-iun-19	
1682	1719	22-mai-19	190203146	21-mai-19	UTI FACILITY MANAGEMENT	84.41	reparatii	TOMESCU ADRIAN	20-iun-19				29-mai-19	84.41	2277	14-iun-19	
1683	1720	22-mai-19	190203149	21-mai-19	UTI FACILITY MANAGEMENT	539.89	reparatii	TOMESCU ADRIAN	20-iun-19				29-mai-19	539.89	2277	14-iun-19	
1684	1721	22-mai-19	190203150	21-mai-19	UTI FACILITY MANAGEMENT	539.89	reparatii	TOMESCU ADRIAN	20-iun-19				29-mai-19	539.89	2277	14-iun-19	
1685	1722	22-mai-19	190203153	21-mai-19	UTI FACILITY MANAGEMENT	2,206.04	reparatii	TOMESCU ADRIAN	20-iun-19				29-mai-19	2,206.04	2277	14-iun-19	
1686	1723	22-mai-19	190203152	21-mai-19	UTI FACILITY MANAGEMENT	218.96	reparatii	TOMESCU ADRIAN	20-iun-19				29-mai-19	218.96	2277	14-iun-19	
1687	1724	22-mai-19	190203151	21-mai-19	UTI FACILITY MANAGEMENT	379.17	reparatii	TOMESCU ADRIAN	20-iun-19				29-mai-19	379.17	2277	14-iun-19	
1688	1727	23-mai-19	1280972	13-mai-19	BRAUN MEDICAL	1,190.00	servicii	BALTATU DANIELA	12-iun-19				30-mai-19	1,190.00	2077	4-iun-19	
1689	1728	23-mai-19	1280973	13-mai-19	BRAUN MEDICAL	595.00	servicii	BALTATU DANIELA	12-iun-19				30-mai-19	595.00	2077	4-iun-19	
1690	1729	23-mai-19	19000992	23-mai-19	CHROMAIA TRADING	730.66	produse	MICU LUMINITA	23-iun-19				10-iun-19	730.66	2384	14-iun-19	
1691	1730	23-mai-19	3126	21-mai-19	IDEAL PROJECT IMPACT	2,891.70	produse	MICU LUMINITA	28-iun-19				3-iun-19	2,891.70	2383	25-iun-19	
1692	1731	23-mai-19	10775	22-mai-19	EPARDOSEI BETAIL	58,418.05	mocheta	MICU LUMINITA	22-mai-19				3-iun-19	58,418.05	2078	4-iun-19	
1693	1734	23-mai-19	1966	16-mai-19	AVOCAT CIURARU LOHAN, MANOLE SI ASOCIATI	4,760.00	onorariu	PODEA BOGDAN	16-iun-19				7-iun-19	4,760.00	2152	10-iun-19	
1694	1732	23-mai-19	103111	23-mai-19	TED TRANS CONSULTING	16,838.13	lucrari marcatie	TANASE VIOREL	23-iun-19				4-iun-19	16,838.13	2282	14-iun-19	
1695	1733	23-mai-19	9129785	20-mai-19	UP ROMANIA	338,282.38	instalare cablu	VASILE ANA MARIA	20-mai-19				21-mai-19	338,282.38	1951	21-mai-19	
1696	1735	23-mai-19	1002489	22-mai-19	EVOLUTION PREST SYSTEMS	2,599.00	telefon mobil	MICU LUMINITA	21-iun-19				3-iun-19	2,599.00	2280	14-iun-19	
1697	1736	23-mai-19	21953	21-mai-19	LIDLE COM	4,378.61	servicii	DAMIAN OCTAVIAN	20-iun-19				30-mai-19	4,378.61	2254	12-iun-19	
1698	1738	23-mai-19	6000181	23-mai-19	WINS TOUR	4,172.38	biletel avion	DAMIAN OCTAVIAN	30-mai-19				23-mai-19	4,172.38	1974	23-mai-19	
1699	1548	20-mai-19	2002140	30-apr-19	SERVICE AUTO SERUS	1,571.50	servicii	SUCIU VASILE	30-mai-19				16-mai-19	1,571.50	1954	23-mai-19	
1700	1738	24-mai-19	18805796	13-mai-19	BIRICUL ROMAN DE METROLOGIE LEGALA	9,903.29	verificari metrologice	TOMESCU ADRIAN	13-iun-19				3-iun-19	9,903.29	2066	4-iun-19	
1701	1739	24-mai-19	9703	22-mai-19	OTOPRINT	154.70	carti de vizita	MICU LUMINITA	22-mai-19				3-mai-19	154.70	2069	4-iun-19	
1702	1740	24-mai-19	70000772794	6-mai-19	UPC ROMANIA	1,058.37	abonament	TOMAS ADRIAN	5-iun-19				30-mai-19	1,058.37	2185	4-iun-19	
1703	1741	24-mai-19	5080	16-mai-19	ADMINISTRATIA NATIONALA APELE ROMANE	6,122.18	servicii	PAUNESCU CARMEN	19-iun-19				4-iun-19	6,122.18	2305	7-iun-19	
1704	1742	24-mai-19	190316221	16-mai-19	APA NOVA BUCURESTI	523.60	servicii	TOMESCU ADRIAN	31-mai-19				3-iun-19	523.60	2064	3-iun-19	
1705	1743	24-mai-19	190203159	22-mai-19	UTI FACILITY MANAGEMENT	118,679.82	servicii	TOMESCU ADRIAN	21-iun-19				30-mai-19	118,679.82	2288	14-iun-19	
1706	1744	24-mai-19	144	7-mai-19	TINMAR ENERGY	-17,173.27	energie	TOMESCU ADRIAN	7-mai-19					-17,173.27	storno	storno	debitate
1707	1745	24-mai-19	145	7-mai-19	TINMAR ENERGY	-18,161.30	energie	TOMESCU ADRIAN	7-mai-19					-18,161.30	storno	storno	debitate
1708	1746	24-mai-19	19086	23-mai-19	EBICOM	940.00	contor pe pna	MICU LUMINITA	23-iun-19				13-iun-19	940.00	2281	14-iun-19	
1710	1747	24-mai-19	19987	23-mai-19	EBICOM	1,800.00	fotile solar	MICU LUMINITA	23-iun-19				10-iun-19	1,800.00	2281	14-iun-19	
1711	1748	24-mai-19	7202304	23-mai-19	HAPPY TOUR	9,181.00	deplasare	PETRESCU ANCA	23-mai-19				28-mai-19	9,181.00	2024	29-mai-19	
1712	1749	24-mai-19	7210802460	18-dec-19	TELEKOM ROMANIA COMMUNICATIONS	261.52	abonament	TANESCU CARMEN	17-iun-19				3-iun-19	261.52	2082	4-iun-19	
1713	1750	24-mai-19	19016251	16-mai-19	APA NOVA BUCURESTI	57,825.68	servicii	TOMESCU ADRIAN	30-mai-19				3-iun-19	57,825.68	2064	3-iun-19	
1714	1751	24-mai-19	1022724	22-mai-19	Q'NET	797,128.81	produse	MICU LUMINITA	6-iun-19				13-iun-19	797,128.81	2298	14-iun-19	
1715	1755	24-mai-19	19128136	21-mai-19	ORANGE ROMANIA	-3,242.43	corectie	PAUNESCU CARMEN	21-mai-19				4-iun-19	-3,242.43	2143	10-iun-19	
1716	1754	24-mai-19	19128134	21-mai-19	ORANGE ROMANIA	-3,602.43	corectie	PAUNESCU CARMEN	21-mai-19				4-iun-19	-3,602.43	2144	10-iun-19	
1717	1753	24-mai-19	16189313	2-mai-19	ORANGE ROMANIA	3,882.77	abonament	PAUNESCU CARMEN	16-iun-19				4-iun-19	3,882.77	2144	10-iun-19	
1718	1752	24-mai-19	16189353	2-mai-19	ORANGE ROMANIA	12,360.82	abonament	PAUNESCU CARMEN	16-iun-19				4-iun-19	12,360.82	2143	10-iun-19	
1719	1756	24-mai-19	7821	27-mai-19	ACIRAM MEDICAL	1,874.25	servicii	BALTATU DANIELA	27-iun-19				30-mai-19	1,874.25	2351	24-iun-19	
1720	1757	24-mai-19	9142	22-mai-19	TEKNOTERM DOBROGEA	4,611.25	arizator motorina	TOMAS ADRIAN	22-iun-19				4-iun-19	4,611.25	2280	14-iun-19	
1721	1758	24-mai-19	630028232	24-mai-19	ROMPREST DOWNSTREAM	152,824.24	testarea	MICU LUMINITA	23-iun-19				3-iun-19	152,824.24	2281	14-iun-19	
1722	1759	24-mai-19	190310136	24-mai-19	ATSA INDUSTRY	7,032.90	fluturi	MICU LUMINITA	23-iun-19				10-iun-19	7,032.90	2285	14-iun-19	
1723	1760	24-mai-19	142483	24-mai-19	MEDICOMPLEX	199.92	electrozi	MICU LUMINITA	24-iun-19				13-iun-19	199.92	2311	19-iun-19	
1724	1761	24-mai-19	191100215	30-apr-19	UNATA CATERING	23,558.72	servicii	WIMMER CRISTINA	30-mai-19				28-mai-19	23,558.72	2028	29-mai-19	
1725	1762	27-mai-19	145	7-mai-19	TINMAR ENERGY	-18,161.30	energie	TOMESCU ADRIAN	7-mai-19					-18,161.30	borso la 537	storno la 537	storno
1726	1763	27-mai-19	144	7-mai-19	TINMAR ENERGY	-17,173.27	energie	TOMESCU ADRIAN	7-mai-19					-17,173.27	borso la 538	storno la 538	storno
1727	1764	27-mai-19	1908233	24-mai-19	BANEA SA DEVELOPMENTS	10,050.69	biletel film	STATE ANA MARIA	24-mai-19				27-mai-19	10,050.69	1997	28-mai-19	
1728	1765	27-mai-19	74010	24-mai-19	SERVICE CIOLOP	1,608.35	reparatii auto	SUCIU VASILE	24-iun-19				6-iun-19	1,608.35	2278	14-iun-19	
1729	1766	27-mai-19	74009	24-mai-19	SERVICE CIOLOP	3,533.76	reparatii auto	SUCIU VASILE	24-iun-19				6-iun-19	3,533.76	2278	14-iun-19	
1730	1767	27-mai-19	20025412	20-mai-19	SERVICE AUTO SERUS	1,073.77	reparatii auto	SUCIU VASILE	19-iun-19				6-iun-19	1,073.77	2279	14-iun-19	
1731	1768	27-mai-19	20025457	22-mai-19	SERVICE AUTO SERUS	2,531.30	reparatii auto	SUCIU VASILE	21-iun-19				6-iun-19	2,531.30	2279	14-iun-19	
1732	1769	27-mai-19	20025488	24-mai-19	SERVICE AUTO SERUS	1,994.82	reparatii auto	SUCIU VASILE	23-iun-19				6-iun-19	1,994.82	2279	14-iun-19	
1733	1770	27-mai-19	20025497	25-mai-19	SERVICE AUTO SERUS	2,549.34	reparatii auto	SUCIU VASILE	24-iun-19				6-iun-19	2,549.34	2318	19-iun-19	
1734	1771	27-mai-19	20025498	25-mai-19	SERVICE AUTO SERUS	1,205.76	reparatii auto	SUCIU VASILE	24-iun-19				6-iun-19	1,205.76	2315	19-iun-19	
1735	1772	27-mai-19	20025499	25-mai-19	SERVICE AUTO SERUS	2,020.93	reparatii auto	SUCIU VASILE	24-iun-19				6-iun-19	2,020.93	2322	19-iun-19	
1																	

1768	1818	30-mai-19	670790	29-mai-19	DENTAL PROTECT	932.96	produse	MICU LUMINITA	28-iun-19				13-iun-19	932.96	2377	25-iun-19
1769	1819	30-mai-19	77	30-mai-19	IPITANA	101,974.19	documentatie avizare	POTORAC BOGDAN	30-iun-19				5-iun-19	101,974.19	2108	2109
1770	1821	3-iun-19	1729	22-mai-19	BIROU EXECUTOR JUDECATORESC ICHIM VIOREL	400.00	onorariu	PODEA BOGDAN	22-iun-19				10-iun-19	400.00	2171	11-iun-19
1771	1820	3-iun-19	201442	30-mai-19	AX PERITULUM IMPIXY	13,387.50	materiale	MICU LUMINITA	30-iun-19				21-iun-19	13,387.50	2342	24-iun-19
1772	1822	3-iun-19	24455	3-iun-19	EXPERT AKTV GROUP	5,040.00	taxa instruire	PETRESCU ANCA	7-iun-19				5-iun-19	5,040.00	2087	5-iun-19
1773	1823	3-iun-19	74073	30-mai-19	SERVICE CICLOP	5,404.18	reparatii auto	SUCIU VASILE	30-iun-19				13-iun-19	5,404.18	2370	25-iun-19
1774	1824	3-iun-19	4210	3-iun-19	EURO NUCLEAR SECURITY SERVICES	393,306.36	abonament	TOMESCU ADRIAN	15-iul-19				21-iun-19	393,306.36	1507	4-iul-19
1775	1825	3-iun-19	201601	3-iun-19	MAC DONALD HUMFREY AUTOMATION	12,410.00	abonament	PODEA BOGDAN	30-iun-19				12-iun-19	12,410.00	2171	11-iun-19
1776	1826	3-iun-19	4250	31-mai-19	MR TELECOM LTD	317.09	pinse schimb	TOMESCU ADRIAN	30-iun-19				10-iun-19	317.09	2378	25-iun-19
1777	1827	3-iun-19	19020440	30-mai-19	UTI FACILITY MANAGEMENT	269,075.18	pinse schimb	PATURCA PAUL	29-iun-19				14-iun-19	269,075.18	2367	25-iun-19
1778	1828	3-iun-19	4249	31-mai-19	MR TELECOM LTD	2,642.69	pinse schimb	TOMESCU ADRIAN	30-iun-19				10-iun-19	2,642.69	2378	25-iun-19
1779	1829	3-iun-19	4264	3-iun-19	MR TELECOM LTD	69,106.44	abonament	TOMESCU ADRIAN	30-iun-19				21-iun-19	69,106.44	2421	28-iun-19
1780	1830	3-iun-19	4262	3-iun-19	MR TELECOM LTD	20,343.43	abonament	TOMESCU ADRIAN	2-iul-19				21-iun-19	20,343.43	2422	28-iun-19
1781	1831	3-iun-19	4261	3-iun-19	MR TELECOM LTD	254,292.88	abonament	TOMESCU ADRIAN	2-iul-19				21-iun-19	254,292.88	2422	28-iun-19
1782	1832	3-iun-19	4263	3-iun-19	MR TELECOM LTD	15,540.11	abonament	TOMESCU ADRIAN	2-iul-19				21-iun-19	15,540.11	2422	28-iun-19
1783	1833	3-iun-19	19304	23-mai-19	INDICATIV MEDIA	433.16	publicare anunt	BILCAN RALUCA	6-iun-19				13-iun-19	433.16	2288	13-iun-19
1784	1834	3-iun-19	155	3-iun-19	ATLAS GUANO	10,788.00	servi paza	BILCAN VALERIU	5-iun-19				10-iun-19	10,788.00	2148	10-iun-19
1785	1835	3-iun-19	7608	30-mai-19	BUSINESS PLUS	61,059.87	materiale	MICU LUMINITA	28-iun-19				26-iun-19	61,059.87	2403	27-iun-19
1786	1836	3-iun-19	79	1-iun-19	STAR PRO CENTER INTL	254,617.24	prest serv	ADAM ADRIAN	30-iun-19				7-iun-19	254,617.24	2265	13-iun-19
1787	1837	3-iun-19	3072	3-iun-19	EMP TRADE	210,508.55	abonament	TOMESCU ADRIAN	3-iul-19				21-iun-19	210,508.55	2415	28-iun-19
1788	1838	3-iun-19	3073	3-iun-19	EMP TRADE	9,232.83	garantia buna executie	TOMESCU ADRIAN	3-iul-19				21-iun-19	9,232.83	2416	28-iun-19
1789	1839	3-iun-19	3074	3-iun-19	EMP TRADE	161,950.66	abonament	TOMESCU ADRIAN	3-iul-19				21-iun-19	161,950.66	2415	28-iun-19
1790	7190	19-mai-19	19863	30-mai-19	OMNIASIG VIENNA INSURANCE GROUP	65,416.00	prima de asigurare	SCORTANU GHEORGHI	14-iun-19				10-iun-19	65,416.00	2174	11-iun-19
1791	7190	19-mai-19	19862	30-mai-19	OMNIASIG VIENNA INSURANCE GROUP	566,637.82	prima de asigurare	SCORTANU GHEORGHI	14-iun-19				10-iun-19	566,637.82	2175	11-iun-19
1792	1840	4-iun-19	15031194	19-mai-19	GRUPO HOTELS PLAYA	1,441.44	CAZARE	VASILESCU ADRIAN	14-iul-19				10-iun-19	1,441.44	7	7
1793	1854	4-iun-19	18649800	29-mai-19	MEDIFE	10,961.00	medicina munici	BALTATU DANIELA	28-iun-19				6-iun-19	10,961.00	2362	25-iun-19
1794	1852	4-iun-19	18649801	29-mai-19	MEDIFE	678.00	medicina munici	BALTATU DANIELA	28-iun-19				6-iun-19	678.00	2362	25-iun-19
1795	1853	4-iun-19	18385501	30 apr-19	MEDIFE	10,961.00	servicii medicale	BALTATU DANIELA	30-mai-19				6-iun-19	10,961.00	2312	19-iun-19
1796	1855	4-iun-19	190303378	29-mai-19	UTI FACILITY MANAGEMENT	380,082.79	servicii	TOMESCU ADRIAN	28-iun-19				13-iun-19	380,082.79	2367	25-iun-19
1797	1856	4-iun-19	163	11-iun-19	GADOLICA	580.00	servicii	STATE ANA MARIA	11-iul-19				19-iun-19	580.00	2481	4-iul-19
1798	1857	4-iun-19	325	3-iun-19	AVPS LUNCA	51,045.21	servicii	LAZAR OVIDIU	3-iul-19				13-iun-19	51,045.21	2417	2418
1799	1858	4-iun-19	324	3-iun-19	AVPS LUNCA	7,567.51	servicii	MARINESCU EMILIA	3-iul-19				13-iun-19	7,567.51	2417	2418
1800	1859	4-iun-19	9180206	30-mai-19	UP ROMANIA	4,300.00	hietete cadou	BILCAN RALUCA	30-mai-19					4,300.00	storno	storno
1801	1860	4-iun-19	9180101	28-mai-19	UP ROMANIA	751.07	hietete cadou	BILCAN RALUCA	28-mai-19					751.07	storno	storno
1802	1862	4-iun-19	4229	30-mai-19	WORKNET INDUSTRIES	642.60	servicii	TOMESCU ADRIAN	30-iun-19				10-iun-19	642.60	2373	25-iun-19
1803	1861	4-iun-19	2143	31-mai-19	CRISMIN AND CO SISTEME DE COMUNICATII	1,885.53	servicii mentenanta	TOMA ADRIAN	30-iun-19				10-iun-19	1,885.53	2313	2314
1804	1841	4-iun-19	238348	30-mai-19	RTC PROFIT&F EXPERIENCE	1,368.50	reza medicala	MICU LUMINITA	26-iun-19				13-iun-19	1,368.50	2344	24-iun-19
1805	1843	4-iun-19	1865	30-mai-19	SGI GLOBAL GARDEN	1,150.00	servicii	TOMESCU ADRIAN	25-iun-19				13-iun-19	1,150.00	2327	25-iun-19
1806	1843	4-iun-19	80	3-iun-19	STAR PRO CENTER INTL	182,039.49	materiale	POTORAC BOGDAN	2-iul-19				14-iun-19	182,039.49	2353	24-iun-19
1807	1844	4-iun-19	7179	3-iun-19	ROFMA	4,273.83	cotizatie	TOMESCU ADRIAN	10-iun-19				10-iun-19	4,273.83	2163	11-iun-19
1808	1845	4-iun-19	365	30-mai-19	INC OTD ICSI RM VALCEA	5,900.28	analize	TOMESCU ADRIAN	30-iun-19				14-iun-19	5,900.28	2371	25-iun-19
1809	1846	4-iun-19	2192	3-iun-19	CABINET INDIVIDUAL AC POP	11,293.10	analize	POTORAC BOGDAN	10-iun-19				10-iun-19	11,293.10	2184	11-iun-19
1810	1847	4-iun-19	201206129	4-iun-19	NATURA ES-MEDICAL	114,097.20	rope hartie	MICU LUMINITA	3-aug-19				21-iun-19	114,097.20	2405	1-aug-19
1811	1848	4-iun-19	12386	23-mai-19	MONITORUL OFICIAL	465.20	anunt	BILCAN RALUCA	23-mai-19					465.20	1829	14-mai-19
1812	1849	4-iun-19	19041	3-iun-19	PRF CONSTRUCT	126,625.41	servicii intretinere	PATURCA PAUL	3-iul-19				12-iun-19	126,625.41	2413	28-iun-19
1813	1850	4-iun-19	1189862	31-mai-19	TINGHIANA REAL	1,053.15	consumabile	MICU LUMINITA	18-iun-19				19-iun-19	1,053.15	2320	19-iun-19
1814	1851	4-iun-19	31414	15-mai-19	MCA SELL	8,524.71	servicii	TOMESCU ADRIAN	14-iun-19				10-iun-19	8,524.71	2171	11-iun-19
1815	1864	5-iun-19	19864	3-iun-19	AVOCAT CIURARU LOHAN, MANOLE SI ASOCIATI	6,775.86	onorariu	PODEA BOGDAN	3-iul-19				10-iun-19	6,775.86	2168	11-iun-19
1816	1985	5-iun-19	19885	3-iun-19	AVOCAT CIURARU LOHAN, MANOLE SI ASOCIATI	6,775.86	onorariu	PODEA BOGDAN	3-iul-19				10-iun-19	6,775.86	2165	11-iun-19
1817	1866	5-iun-19	19886	3-iun-19	AVOCAT CIURARU LOHAN, MANOLE SI ASOCIATI	6,775.86	onorariu	PODEA BOGDAN	3-iul-19				10-iun-19	6,775.86	2169	11-iun-19
1818	1867	5-iun-19	19887	3-iun-19	AVOCAT CIURARU LOHAN, MANOLE SI ASOCIATI	6,775.86	onorariu	PODEA BOGDAN	3-iul-19				10-iun-19	6,775.86	2165	11-iun-19
1819	1868	5-iun-19	19888	3-iun-19	AVOCAT CIURARU LOHAN, MANOLE SI ASOCIATI	6,775.86	onorariu	PODEA BOGDAN	3-iul-19				10-iun-19	6,775.86	2170	11-iun-19
1820	1869	5-iun-19	19889	3-iun-19	AVOCAT CIURARU LOHAN, MANOLE SI ASOCIATI	6,775.86	onorariu	PODEA BOGDAN	3-iul-19				10-iun-19	6,775.86	2166	11-iun-19
1821	1877	5-iun-19	2292	3-iun-19	CABINET INDIVIDUAL AC POP	11,293.10	onorariu	PODEA BOGDAN	10-iun-19				10-iun-19	11,293.10	2164	11-iun-19
1822	1863	5-iun-19	193365	29-mai-19	AUTORITATEA AERONAUTICA CIVILA ROMANA	14,594.48	CAZARE	STATE ANA MARIA	29-mai-19				13-iun-19	14,594.48	2282	13-iun-19
1823	1870	5-iun-19	7002521	31-mai-19	ROPECO BUCURESTI	376.84	serviice echipamente	MIHALACHE FLORIN	30-iun-19				19-iun-19	376.84	2340	24-iun-19
1824	1871	5-iun-19	7002519	31-mai-19	ROPECO BUCURESTI	63,948.52	chirie copitoare	MIHALACHE FLORIN	30-iun-19				13-iun-19	63,948.52	2369	25-iun-19
1825	1872	5-iun-19	29002	4-iun-19	COFFEE EXPERT	2,485.20	cafea	MICU LUMINITA	4-iul-19				19-iun-19	2,485.20	2431	1-aul-19
1826	1873	5-iun-19	801035	31-mai-19	LARA FARM	2,010.40	medicamente	MICU LUMINITA	31-mai-19				19-iun-19	2,010.40	2338	24-iun-19
1827	1874	5-iun-19	190470	31-mai-19	BEIA CONSULT INTERNATIONAL	1,160.25	servicii	MIHALACHE FLORIN	5-iul-19				13-iun-19	1,160.25	2368	25-iun-19
1828	1875	5-iun-19	1159060	3-iun-19	NEL DIVIZIA DE SECURITATE	44,976.29	servicii paza	FLOREA VALERIU	3-iul-19				14-iun-19	44,976.29	2411	28-iun-19
1829	1876	5-iun-19	37994	31-mai-19	SERVICI SALUBRITATE	1,260.77	servicii	PATURCA PAUL	30-iun-19				14-iun-19	1,260.77	2372	25-iun-19
1830	1878	5-iun-19	18360405	3-iun-19	SELECT DIPLOMATIC GROUP	67,111.24	servicii tractari si imobiliari	FLOREA VALERIU	3-iul-19				14-iun-19	67,111.24	2412	28-iun-19
1831	1879	5-iun-19	74116	4-iun-19	SERVICE CICLOP	1,590.40	reparatii auto	SUCIU VASILE	4-iul-19				13-iun-19	1,590.40	2428	1-aul-19
1832	1880	5-iun-19	74114	4-iun-19	SERVICE CICLOP	3,895.00	reparatii auto	SUCIU VASILE	4-iul-19				13-iun-19	3,895.00	2428	1-aul-19
1833	1881	5-iun-19	74115	4-iun-19	SERVICE CICLOP	4,430.71	reparatii auto	SUCIU VASILE	4-iul-19				13-iun-19	4,430.71	2428	1-aul-19
1834	1882	5-iun-19	19M703127	3-iun-19	LE DISTRIBUTII MUNTENIA	3,460.52	chiri trafu	PATURCA PAUL	18-iun-19					3,460.52	2300	14-iun-19
1835	1792	28-mai-19	108469	27-mai-19	GLOBAL PRINT BOV	4,280.23	broun	STATE ANA MARIA	29-mai-19					4,280.23	2111	6-iun-19
1836	1898	6-iun-19	67	30-mai-19	INSTITUTUL NATIONAL DE CERCETARE DEZVOLTARE PENTRU PROTECTIA MUNCII	23,681.00	servicii	MARTIAN VLAD	30-iun-19				7-iun-19	23,681.00	2374	25-iun-19
1837	1899	6-iun-19	814271	5-iun-19	PESTCONTROL EXPERT	398.41	produse	MICU LUMINITA	12-iun-19				19-iun-19	398.41	2321	19-iun-19
1838	1884	6-iun-19	109	4-iun-19	HERA CLEANING	7,284.05	servicii	TOMA ADRIAN	4-iul-19				13-iun-19	7,284.05	2459	2454
1839	1885	6-iun-19	121036	5-iun-19	MMA ACTV SYSTEM	166,215.15	servicii	FLOREA VALERIU	5-iul-19				13-iun-19	166,215.15	2438	1-aul-19
1840	1886	6-iun-19	216019006	5-iun-19	BOMPREST SERVICII INTEGRATE	67,893.97	servicii	PATURCA PAUL	6-iul-19				14-iun-19	67,893.97	2447	1-aul-19
1841	1887	6-iun-19	190203504	31-mai-19	UTI FACILITY MANAGEMENT	391.94	servicii	TOMESCU ADRIAN								

1872	1920	7-iun.-19	850	6-iun.-19	MAC STORE CONCEPT	1,120.00	curs	PETRESCU ANCA	6-iun.-19				1,120.00	2086	5-iun.-19
1873	1921	7-iun.-19	9158666	6-iun.-19	SERCO	14,196.00	serviciu	PETRESCU ANCA	6-iun.-19			13-iun.-19	14,196.00	35	14-iun.-19
1874	1922	7-iun.-19	9158665	6-iun.-19	SERCO	14,196.00	serviciu	PETRESCU ANCA	6-iun.-19			13-iun.-19	14,196.00	35	14-iun.-19
1875	1923	7-iun.-19	191400126	31-mai.-19	DNATA CATERING	1,550,793.72	serviciu	POPESCU OANA	30-iun.-19			12-iun.-19	1,550,793.72	2365	25-iun.-19
1876	1923*	7-iun.-19	191400126	31-mai.-19	DNATA CATERING	3,368.92	consumabile pasageri	POPESCU OANA	30-iun.-19			12-iun.-19	5,368.92	2365	25-iun.-19
1877	1924	10-iun.-19	1917	5-iun.-19	ALCOR COMCO	718.52	serviciu	TOMA ADRIAN	5-iul.-19			13-iun.-19	718.52	2439, 2440	1-iul.-19
1878	1925	10-iun.-19	860124350	7-iun.-19	DEDEMAN	2,784.72	produse	MCU LUMINITA	7-iul.-19			21-iun.-19	7,284.72	2465	2-iul.-19
1879	1926	10-iun.-19	860124351	7-iun.-19	DEDEMAN	3,915.49	produse	MCU LUMINITA	7-iul.-19			21-iun.-19	3,915.49	2465	2-iul.-19
1880	1927	10-iun.-19	158	7-iun.-19	ROM TECH	3,984.12	serviciu	FLOREA VALERIU	7-iul.-19			24-iun.-19	3,984.12	2463	2-iul.-19
1881	1928	10-iun.-19	140434	31-mai.-19	IRIDEK GROUP SALUBRIZARE	645.11	colectare si transport deseur	TOMA ADRIAN	15-iun.-19			13-iun.-19	645.11	2297	14-iun.-19
1882	1929	10-iun.-19	3907079	10-iun.-19	TRITON	1,494.68	statie prim ajutor	MCU LUMINITA	25-iun.-19			26-iun.-19	1,494.68	2402	27-iun.-19
1883	1930	10-iun.-19	480038026	10-iun.-19	LINEX GAZ ROMANIA	507.59	siget	MCU LUMINITA	7-iul.-19			13-iun.-19	507.59	2471	2-iul.-19
1884	1931	10-iun.-19	10101832	7-iun.-19	BOPECO BUCURESTI	1,646.26	serviciu	TOCU BOGDAN	7-iul.-19				1,646.26	2459	2-iul.-19
1885	1932	10-iun.-19	191628	7-iun.-19	HELLMID	378.42	hurtle	MCU LUMINITA	7-iul.-19			19-iun.-19	378.42	2460	2-iul.-19
1886	1933	10-iun.-19	142510	7-iun.-19	MEDICOMPLEX	1,674.33	electrozi	MCU LUMINITA	7-iul.-19			19-iun.-19	1,674.33	2461	2-iul.-19
1887	1934	10-iun.-19	142511	7-iun.-19	MEDICOMPLEX	523.60	hurtle	MCU LUMINITA	7-iul.-19			19-iun.-19	523.60	2461	2-iul.-19
1888	1935	10-iun.-19	738	5-iun.-19	BIRCU EXECUTOR JUDECATORESC MATTEI SEBASTIAN	119.00	consorciu	PODEA BOGDAN	5-iul.-19			21-iun.-19	119.00	2336	24-iun.-19
1889	1936	10-iun.-19	53768	31-mai.-19	ROMATSA	2,390.04	serviciu telecomunicatii	DAIA MARIUS	5-iul.-19			20-iun.-19	2,390.04	2437	1-iul.-19
1890	1937	10-iun.-19	53769	31-mai.-19	ROMATSA	2,310.21	serviciu tehnic	DAIA MARIUS	5-iul.-19			20-iun.-19	2,310.21	2437	1-iul.-19
1891	1938	10-iun.-19	53773	31-mai.-19	ROMATSA	32,536.12	serviciu telecomunicatii	MIHALACHE FLORIN	5-iul.-19			20-iun.-19	32,536.12	2437	1-iul.-19
1892	1939	10-iun.-19	52774	31-mai.-19	ROMATSA	21,136.08	serviciu tehnic	MIHALACHE FLORIN	5-iul.-19			20-iun.-19	21,136.08	2437	1-iul.-19
1893	1940	10-iun.-19	1593	6-iun.-19	CEAUSCESCUPARTNERS	8,925.00	serviciu de asistenta si consult	TANASE GABRIELA	6-iul.-19			13-iun.-19	8,925.00	2443	1-iul.-19
1894	1941	10-iun.-19	63717	7-iun.-19	EURO APAVOL	229,360.15	serviciu canalizare	TOMESCU ADRIAN	22-iun.-19			25-iun.-19	229,360.15	2386	26-iun.-19
1895	1942	10-iun.-19	26509	7-iun.-19	TARGET	3,900.00	produse	MCU LUMINITA	7-iul.-19			21-iun.-19	3,900.00	2462	2-iul.-19
1896	1943	10-iun.-19	26508	7-iun.-19	TARGET	4,500.00	produse	MCU LUMINITA	7-iul.-19			19-iun.-19	4,500.00	2462	2-iul.-19
1897	1944	13-iun.-19	4796688	10-iun.-19	UP ROMANIA	213,454.38	fichete cadou	BILCAN RALUCA					213,454.38	2250	12-iun.-19 dublata
1898	1945	11-iun.-19	241	24-mai.-19	MONEVY	1,915.90	lavete	MCU LUMINITA	24-iun.-19			26-iun.-19	1,915.90	2400	27-iun.-19
1899	1946	11-iun.-19	7610	10-iun.-19	BUSINESS PLUS	29,150.65	produse	MCU LUMINITA	10-iul.-19			26-iun.-19	29,150.65	2403	27-iun.-19
1900	1947	11-iun.-19	1010832	7-iun.-19	POPECO BUCURESTI	1,646.26	produse	MCU LUMINITA	7-iul.-19			26-iun.-19	1,646.26	2469	2-iul.-19
1901	1948	11-iun.-19	340	10-iun.-19	SURVEY TOPO SOLUTIONS	47,362.00	produse	MCU LUMINITA	10-iul.-19			26-iun.-19	47,362.00	2469	2-iul.-19
1902	1949	11-iun.-19	19002810	7-iun.-19	OFFICE MAX	496.23	distrugator documente	MCU LUMINITA	7-iul.-19			21-iun.-19	496.23	2464	2-iul.-19
1903	1950	11-iun.-19	39037	29-mai.-19	DELTAMED	471.24	pungi	MCU LUMINITA	28-iun.-19			21-iun.-19	471.24	2341	24-iun.-19
1904	1951	11-iun.-19	226711	7-iun.-19	CONRAD ONLINE	606.00	distrugator documente	MCU LUMINITA	7-iul.-19			26-iun.-19	606.00	2467	2-iul.-19
1905	1952	11-iun.-19	4995523103	11-iun.-19	UPC ROMANIA	282.51	produse	TOMA ADRIAN	28-iun.-19			26-iun.-19	282.51	2468	2-iul.-19
1906	1953	11-iun.-19	191100266	31-mai.-19	DNATA CATERING	10,388.79	serviciu	CHIRIC LIUANA	30-iun.-19			13-iun.-19	10,388.79	2365	25-iun.-19
1907	1954	11-iun.-19	19002729	7-iun.-19	UTI FACILITY MANAGEMENT	1,416.49	reparatii	TOMESCU ADRIAN	7-iul.-19			21-iun.-19	1,416.49	2474	2-iul.-19
1908	1955	11-iun.-19	19002728	7-iun.-19	UTI FACILITY MANAGEMENT	272,260.55	serviciu	TOMESCU ADRIAN	7-iul.-19			26-iun.-19	272,260.55	2444	1-iul.-19
1909	1956	11-iun.-19	19002476	31-mai.-19	UTI FACILITY MANAGEMENT	84,937.87	serviciu	TOMESCU ADRIAN	30-iun.-19			27-iun.-19	84,937.87	2414	28-iun.-19
1910	1957	11-iun.-19	19002475	31-mai.-19	UTI FACILITY MANAGEMENT	2,252,485.88	serviciu	TOMESCU ADRIAN	30-iun.-19			27-iun.-19	2,252,485.88	2414	28-iun.-19
1911	1958	11-iun.-19	19002663	31-mai.-19	UTI FACILITY MANAGEMENT	1,321.46	serviciu	TOMESCU ADRIAN	30-iun.-19			27-iun.-19	1,321.46	2367	25-iun.-19
1912	1959	11-iun.-19	19002730	10-iun.-19	UTI FACILITY MANAGEMENT	23,978.66	serviciu	TOMESCU ADRIAN	10-iul.-19			26-iun.-19	23,978.66	2474	2-iul.-19
1913	1960	11-iun.-19	201200172	11-iun.-19	X GUARD SECURITY SYSTEM	558,865.79	serviciu	FLOREA VALERIU	11-iul.-19			13-iun.-19	558,865.79	2476	14-iun.-19
1914	1962	11-iun.-19	19002335	31-mai.-19	STERYCYCLE ROMANIA	288.60	serviciu	BALTATU DANIELA	30-iun.-19			13-iun.-19	288.60	2364	25-iun.-19
1915	1970	11-iun.-19	19002336	3-iun.-00	STERYCYCLE ROMANIA	228.48	serviciu	BALTATU DANIELA	30-iun.-19			13-iun.-19	228.48	2364	25-iun.-19
1916	1961	11-iun.-19	201700173	11-iun.-19	X GUARD SECURITY SYSTEM	118,735.63	serviciu	FLOREA VALERIU	11-iul.-19			13-iun.-19	118,735.63	2276	14-iun.-19
1917	1962	11-iun.-19	11900904	31-mai.-19	MIDOCAR	2,537.72	reparatie auto	SUCIU VASILE	28-feb.-19				2,537.72	storno storno	
1918	1963	11-iun.-19	11904921	31-mai.-19	MIDOCAR	-2,537.72	reparatie auto	SUCIU VASILE	30-iun.-19				-2,537.72	11904921 storno la 11904923	
1919	1964	11-iun.-19	11904922	31-mai.-19	MIDOCAR	2,872.15	reparatie auto	SUCIU VASILE	30-iun.-19			21-iun.-19	2,872.15	2361	25-iun.-19
1920	1965	11-iun.-19	11904975	31-mai.-19	MIDOCAR	2,314.66	reparatie auto	SUCIU VASILE	30-iun.-19			21-iun.-19	2,314.66	2361	25-iun.-19
1921	1966	11-iun.-19	11905000	31-mai.-19	MIDOCAR	654.50	reparatie auto	SUCIU VASILE	30-iun.-19			21-iun.-19	654.50	2361	25-iun.-19
1922	1968	12-iun.-19	20190144	6-iun.-19	ATSA INDUSTRY	2,714.15	produse	POTACU ADRIAN	31-iul.-19			26-iun.-19	2,714.15	2465	1-iul.-19
1923	1969	13-iun.-19	20190145	10-iun.-19	ATSA INDUSTRY	62,179.07	ansamblu curatare	MCU LUMINITA	10-iul.-19			26-iun.-19	62,179.07	2468	2-iul.-19
1924	1971	12-iun.-19	120490	11-iun.-19	EVIDENT GROUP	20,179.65	rechiize	MCU LUMINITA	11-iul.-19			26-iun.-19	20,179.65	2478	4-iul.-19
1925	1972	12-iun.-19	1316	11-iun.-19	DMV PROSAL CONSULTING	4,438.43	serviciu	SMADU CRISTINEL	30-iun.-19			21-iun.-19	4,438.43	2379	25-iun.-19
1926	1973	12-iun.-19	495	6-iun.-19	SISTEME INTEGRATE PENTRU SITUATI DE URGENTA	71,674.93	serviciu	FLOREA VALERIU	12-iul.-19			19-iun.-19	71,674.93	2318	19-iun.-19
1927	1974	12-iun.-19	120401	7-iun.-19	EVIDENT GROUP	21.03	judi	MCU LUMINITA	7-iul.-19			26-iun.-19	21.03	2466	2-iul.-19
1928	1975	12-iun.-19	120392	7-iun.-19	EVIDENT GROUP	17,731.00	hurtle	MCU LUMINITA	7-iul.-19			26-iun.-19	17,731.00	2466	2-iul.-19
1929	1976	12-iun.-19	8600812158	11-iun.-19	DEDEMAN	5,033.00	produse	MCU LUMINITA	11-iul.-19			21-iun.-19	5,033.00	2460	4-iul.-19
1930	1977	12-iun.-19	1010839	11-iun.-19	EVOLUTION PREST SYSTEMS	1,759.00	produse	MCU LUMINITA	11-iul.-19			21-iun.-19	1,759.00	2479	4-iul.-19
1931	1978	12-iun.-19	20190605	10-iun.-19	CONSTTRANS	17,147.21	serviciu	POTOMAC BOGDAN	10-iul.-19			21-iun.-19	17,147.21	2470	2-iul.-19
1932	1979	12-iun.-19	2883	11-iun.-19	VEOLIA APA SERVICI	610,512.65	abonament	TOMESCU ADRIAN	11-iul.-19			21-iun.-19	610,512.65	2482	4-iul.-19
1933	1980	12-iun.-19	19001165	12-iun.-19	CHIMOPAR TRADING	2,618.00	produse	MCU LUMINITA	12-iul.-19			26-iun.-19	2,618.00	2487	4-iul.-19
1934	1981	12-iun.-19	4853	6-iun.-19	SOCIETATEA DE CONSTRUCTII NAPOCA	247,825.80	serviciu	ADAM ADRIAN	6-iul.-19			24-iun.-19	247,825.80	2544	10-iul.-19
1935	1982	12-iun.-19	119808	11-iun.-19	SANCO GRUP	797.31	pachet promo	MCU LUMINITA	11-iul.-19			26-iun.-19	797.31	2483	4-iul.-19
1936	1984	28-mai.-19	1273	21-mai.-19	DMV PROSAL CONSULTING	4,141.49	serviciu vidanjare	ADAM ADRIAN	5-iun.-19			7-iun.-19	4,141.49	2177	11-iun.-19
1937	1984	13-iun.-19	9200218	12-iun.-19	UP ROMANIA	62,550.00	vouchere de vacanta	BILCAN RALUCA	12-iun.-19				62,550.00	2303	19-iun.-19 dublata
1938	1985	13-iun.-19	20125	12-iun.-19	EBICOM	6,332.90	zinse	MCU LUMINITA	12-iul.-19			3-iul.-19	6,332.90	1502	4-iul.-19
1939	1986	13-iun.-19	1190233	12-iun.-19	RASIROM	77,945.00	carte colectare	FLOREA VALERIU	12-iul.-19			26-iun.-19	77,945.00	2492	4-iul.-19
1940	1987	13-iun.-19	191100270	31-mai.-19	DNATA CATERING	197.29	produse catering	APOSTOL MIOARA	30-iun.-19				197.29	2541	9-iul.-19
1941	1988	13-iun.-19	1033	13-iun.-19	TUDAL	280.00	produse	MCU LUMINITA	13-iul.-19			26-iun.-19	280.00	2490	4-iul.-19
1942	1989	13-iun.-19	1032	13-iun.-19	TUDAL	1,720.20	medicamente	MCU LUMINITA	13-iul.-19			1-iul.-19	1,720.20	2490	4-iul.-19
1943	1990	13-iun.-19	10065	12-iun.-19	TOP QUALITY MANAGEMENT	770.00	produse	PETRESCU ANCA	12-iul.-19				770.00	2491	4-iul.-19
1944	1991	13-iun.-19	103136	11-iun.-19	TEO TRANS CONSULTING	20,350.04	lucrar/marcat	ADAM ADRIAN	11-iul.-19				20,350.04	2484	4-iul.-19
1945	1992	13-iun.-19	209901470601	12-iun.-19	DANTE INTERNATIONAL	3,799.93	produse	MCU LUMINITA	12-iul.-19			26-iun.-19	3,799.93	2488	4-iul.-19
1946	1993	13-iun.-19	91586065	6-iun.-19	SERCO SHARED SERVICE CENTRE	14,196.00	serviciu	PETRESCU ANCA	6-iul.-19				14,196.00	7 ?	
1947	1994	13-iun.-19	91586066	6-iun.-19	SERCO SHARED SERVICE CENTRE	14,196.00	serviciu	PETRE							

1976	2020	19-iun-19	573	12-iun-19	RUSSI SCIENTIFIC INSTRUMENTS	1,785.00	serv. medicale	BALTATU DANIELA	12-iul-19				26-iun-19	1,785.00	2486	4-iul-19
1977	2022	19-iun-19	5146743	13-iun-19	ENEL ENERGIE	1,655.41	abonament	TOMA ADRIAN	24-iun-19				20-iun-19	1,655.41	2329	21-iun-19
1978	2023	19-iun-19	5134728	13-iun-19	ENEL ENERGIE	177.26	abonament	TOMA ADRIAN	24-iun-19				20-iun-19	177.26	2329	21-iun-19
1979	2024	19-iun-19	19936	5-iun-19	ORNLAGE VIENNA INSURANCE GROUP	2,184.00	polite RCA	SUCIU VASILE	5-iul-19				26-iun-19	2,184.00	2409	28-iun-19
1980	2025	19-iun-19	247103	3-iun-19	SEDONA ALM	210.00	contract servicii	CHIRIC LILIANA	17-iun-19				19-iun-19	210.00	2316	19-iun-19
1981	2027	19-iun-19	525	3-iun-19	MOTOROLA SOLUTIONS ROMANIA	491,632.91	echip TETRA	FLOREA VALERIU	3-iul-19				20-iun-19	491,632.91	2419, 2420	28-iun-19
1982	2028	20-iun-19	1079	12-iun-19	ALCOR COMCO	901.30	spalator obiecte plate	TOMA ADRIAN	12-iul-19				25-iun-19	901.30	2494, 2495	4-iul-19
1983	2029	20-iun-19	9069179	10-iun-19	ASOCIATA AEROPORTURILOR DIN ROMANIA	14,457.00	serv. telecom	PODEA ANA MARIA	2-iul-19				2-iul-19	14,457.00	2405	4-iul-19
1984	2030	20-iun-19	7396	13-iun-19	BEI MATEI SEBASTIAN	119.00	onorariu	PODEA BOGDAN	13-iul-19				26-iun-19	119.00	2401	27-iun-19
1985	2031	20-iun-19	32096326	6-iun-19	RCS&ROS	863.64	abonament	DAIA MARIUS	30-iun-19				25-iun-19	863.64	2395	27-iun-19
1986	2032	20-iun-19	2300431193	14-iun-19	MOL ROMANIA PETROLEUM PRODUCTS	129,432.24	benzina	MICU LUMINITA	15-iul-19				1-iul-19	129,432.24	1506	4-iul-19
1987	2033	20-iun-19	81573	13-iun-19	PESTICIDUL EXPERT	2,023.48	serv. chimic	MICU LUMINITA	20-iun-19				26-iun-19	2,023.48	2393	27-iun-19
1988	2034	20-iun-19	63717	2-iun-19	EURO APANOL	229,360.15	serv. canalizare	MARTIAN VIAD	22-iun-19					229,360.15	2386	26-iun-19
1989	2035	20-iun-19	9200218	12-iun-19	UP ROMANIA	62,550.00	vouchere de vacanta	BILCAN RALUCA	12-iul-19					62,550.00	2303	19-iun-19
1990	2036	20-iun-19	74205	14-iun-19	SERVICE CICLOP	2,995.12	reparatii auto	SUCIU VASILE	14-iul-19				28-iun-19	2,995.12	2513	5-iul-19
1991	2037	20-iun-19	7233	13-iun-19	GINAM SERV	2,320.50	materiale	MICU LUMINITA	20-iun-19				26-iun-19	2,320.50	2399	27-iun-19
1992	2038	20-iun-19	8600255198	19-iun-19	DEDEMAN	1,292.97	materiale	MICU LUMINITA	19-iul-19				26-iun-19	1,292.97	2398	27-iun-19
1993	2039	20-iun-19	8600255198	19-iun-19	DEDEMAN	2,655.20	materiale	MICU LUMINITA	19-iul-19				26-iun-19	2,655.20	2398	27-iun-19
1994	2040	20-iun-19	74225	19-iun-19	SERVICE CICLOP	3,213.49	reparatii auto	SUCIU VASILE	19-iul-19				28-iun-19	3,213.49	2521	8-iul-19
1995	2041	20-iun-19	113916	4-iun-19	MEDIA SAT	1,092.16	internet	SUCIU VASILE	20-iul-19				25-iun-19	1,092.16	2525	8-iul-19
1996	2042	20-iun-19	104419	19-iun-19	DANCO PRO COMMUNICATION	16,622.00	bielte avon extern	JEIROU EMIL	19-iun-19				21-iun-19	16,622.00	2324	21-iun-19
1997	2043	20-iun-19	104418	19-iun-19	DANCO PRO COMMUNICATION	6,236.88	bielte avon extern	MARINICA AURELIAN	19-iun-19				21-iun-19	6,236.88	2334	21-iun-19
1998	2044	20-iun-19	4273	19-iun-19	MR TELECOM LTD	3,748.44	pieșe schimb	TOMESCU ADRIAN	18-iul-19				27-iun-19	3,748.44	2516	8-iul-19
1999	2045	20-iun-19	20180146	11-iun-19	ATSA INDUSTRY	87,781.06	curatate piete	NICULAE GABRIEL	11-iul-19				28-iun-19	87,781.06	2477	4-iul-19
2000	2046	20-iun-19	20180146	11-iun-19	ATSA INDUSTRY	35,117.83	curatate piete	NICULAE GABRIEL	11-iul-19				28-iun-19	35,117.83	2477	4-iul-19
2001	2047	20-iun-19	20180147	11-iun-19	ATSA INDUSTRY	142,696.23	curatate piete	NICULAE GABRIEL	11-iul-19				28-iun-19	142,696.23	2477	4-iul-19
2002	2050	20-iun-19	5110041173	19-iun-19	LEYKOM IMPORT-EXPORT	1,666.00	materiale	MICU LUMINITA	4-iul-19				26-iun-19	1,666.00	2434	1-iul-19
2003	2051	20-iun-19	4274	20-iun-19	MR TELECOM LTD	18,707.03	pieșe schimb	TOMESCU ADRIAN	19-iul-19				27-iun-19	18,707.03	2516	8-iul-19
2004	2052	21-iun-19	193885	14-iun-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	41.86	siguranță pasageri	VASILESCU ADRIAN	20-iun-19				26-iun-19	41.86	2387	26-iun-19
2005	2052	21-iun-19	193884	14-iun-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	2,280,935.07	siguranță pasageri	VASILESCU ADRIAN	20-iun-19				14-iul-06	2,280,935.07	2387	26-iun-19
2006	2053	21-iun-19	193932	18-iun-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1,124.03	aviz onstrucii	POTORAC BOGDAN	3-iul-19				3-iul-19	1,124.03	2496	4-iul-19
2007	2054	21-iun-19	20025794	20-iun-19	SERVICE AUTO SERUS	7,776.35	reparatii auto	SUCIU VASILE	20-iul-19				28-iun-19	7,776.35	2526	8-iul-19
2008	2055	21-iun-19	20025791	20-iun-19	SERVICE AUTO SERUS	8,292.32	reparatii auto	SUCIU VASILE	20-iul-19				28-iun-19	8,292.32	2526	8-iul-19
2009	2056	21-iun-19	20025790	20-iun-19	SERVICE AUTO SERUS	1,688.84	reparatii auto	SUCIU VASILE	20-iul-19				28-iun-19	1,688.84	2526	8-iul-19
2010	2057	21-iun-19	20462301	2-iun-19	ORANGE ROMANIA	2,914.77	abonament	TOMESCU ADRIAN	17-iul-19				1-iul-19	2,914.77	2530	8-iul-19
2011	2058	21-iun-19	21936854	12-iun-19	ORANGE ROMANIA	-1,538.77	abonament	TOMESCU ADRIAN	17-iul-19				1-iul-19	-1,538.77	2530	8-iul-19
2012	2059	21-iun-19	20127040	2-iun-19	ORANGE ROMANIA	12,846.98	abonament	TOMESCU ADRIAN	17-iul-19				1-iul-19	12,846.98	2529	8-iul-19
2013	2061	21-iun-19	21936855	12-iun-19	ORANGE ROMANIA	-3,338.64	abonament	TOMESCU ADRIAN	17-iul-19				1-iul-19	-3,338.64	2529	8-iul-19
2014	2060	21-iun-19	6300845401	19-iun-19	ROMPETROL DOWNSTREAM	152,249.43	combustibil	MICU LUMINITA	19-iul-19				1-iul-19	152,249.43	2522	8-iul-19
2015	2062	21-iun-19	6300845432	19-iun-19	ROMPETROL DOWNSTREAM	152,162.18	combustibil	MICU LUMINITA	19-iul-19				1-iul-19	152,162.18	2522	8-iul-19
2016	2063	21-iun-19	11947510	20-iun-19	BAZA DE APROVIZIONARE SI DESFACERE A INDUSTRIEI	1,773.10	materiale	MICU LUMINITA	20-iul-19				3-iul-19	1,773.10	2524	8-iul-19
2017	2064	21-iun-19	1231456	14-iun-19	SEVE COM	276.00	materiale	MICU LUMINITA	14-iul-19				3-iul-19	276.00	1501	4-iul-19
2018	2065	21-iun-19	4276	20-iun-19	MR TELECOM LTD	112,478.80	pieșe schimb	TOMESCU ADRIAN	19-iul-19				26-iun-19	112,478.80	2545	10-iul-19
2019	2066	21-iun-19	2188	20-iun-19	CONFORT	33,486.72	sit lucrari	GHEORGHIATA NINA	20-iul-19				25-iul-19	33,486.72	2789	26-iul-19
2020	2067	21-iun-19	1473	31-mai-19	LPV SERV CONSULT	3,538.85	serv. RSVTI	TOMESCU ADRIAN	30-iun-19				27-iun-19	3,538.85	2410	28-iun-19
2021	2069	25-iun-19	1982	18-iun-19	ALCOR COMCO	986.74	servicii	TOMA ADRIAN	18-iul-19				26-iun-19	986.74	2518, 2517	8-iul-19
2022	2072	25-iun-19	39416	12-iun-19	CHEMOPOLINA	2,118.49	servicii	TOMA ADRIAN	12-iul-19				26-iun-19	2,118.49	2485	4-iul-19
2023	2095	25-iun-19	39417	12-iun-19	CHEMOPOLINA	7,298.81	servicii	TOMA ADRIAN	12-iul-19				26-iun-19	7,298.81	2485	4-iul-19
2024	2074	25-iun-19	190694006	21-iun-19	APA NOVA BUCURESTI	4,500.00	servicii	POTORAC BOGDAN	6-iul-19				28-iun-19	4,500.00	2424	1-iul-19
2025	2070	25-iun-19	1121	19-iun-19	UNIVERSAL AUTO CSP	2,151.52	becuri	MICU LUMINITA	19-iul-19				3-iul-19	2,151.52	2523	8-iul-19
2026	2071	25-iun-19	2056	21-iun-19	HIGH LEVEL TRADE	6,330.80	reclamele aditive	NICULIE GEORGE	21-iul-19				8-iul-19	6,330.80	2521	9-iul-19
2027	2072	25-iun-19	4278	24-iun-19	MR TELECOM LTD	17,749.59	pieșe	TOMESCU ADRIAN	23-iul-19				1-iul-19	17,749.59	2539	9-iul-19
2028	2073	25-iun-19	4277	24-iun-19	MR TELECOM LTD	2,623.31	pieșe	TOMESCU ADRIAN	23-iul-19				1-iul-19	2,623.31	2539	9-iul-19
2029	2075	25-iun-19	19V010104	19-iun-19	TINMAM ENERGY	1,809,354.80	energie	ROTARIU SOFIN	12-aug-19				9-iul-19	1,809,354.80	2880	5-aug-19
2030	2076	25-iun-19	20025816	22-iun-19	SERVICE AUTO SERUS	2,227.06	reparatii auto	SUCIU VASILE	22-iul-19				28-iun-19	2,227.06	2538	9-iul-19
2031	2077	25-iun-19	20025817	22-iun-19	SERVICE AUTO SERUS	545.41	reparatii auto	SUCIU VASILE	22-iul-19				28-iun-19	545.41	2538	9-iul-19
2032	2078	25-iun-19	20025818	22-iun-19	SERVICE AUTO SERUS	545.41	reparatii auto	SUCIU VASILE	22-iul-19				28-iun-19	545.41	2538	9-iul-19
2033	2079	25-iun-19	20025819	22-iun-19	SERVICE AUTO SERUS	545.41	reparatii auto	SUCIU VASILE	22-iul-19				28-iun-19	545.41	2538	9-iul-19
2034	2080	25-iun-19	20025820	22-iun-19	SERVICE AUTO SERUS	1,240.66	reparatii auto	SUCIU VASILE	22-iul-19				28-iun-19	1,240.66	2538	9-iul-19
2035	2081	25-iun-19	20025821	22-iun-19	SERVICE AUTO SERUS	124.45	reparatii auto	SUCIU VASILE	22-iul-19				28-iun-19	124.45	2538	9-iul-19
2036	2082	25-iun-19	20025822	22-iun-19	SERVICE AUTO SERUS	124.45	reparatii auto	SUCIU VASILE	22-iul-19				28-iun-19	124.45	2538	9-iul-19
2037	2083	25-iun-19	20025823	22-iun-19	SERVICE AUTO SERUS	339.34	reparatii auto	SUCIU VASILE	22-iul-19				28-iun-19	339.34	2538	9-iul-19
2038	2084	25-iun-19	20025824	22-iun-19	SERVICE AUTO SERUS	336.37	reparatii auto	SUCIU VASILE	22-iul-19				28-iun-19	336.37	2538	9-iul-19
2039	2085	25-iun-19	20025825	22-iun-19	SERVICE AUTO SERUS	826.37	reparatii auto	SUCIU VASILE	22-iul-19				28-iun-19	826.37	2538	9-iul-19
2040	2086	25-iun-19	20025826	22-iun-19	SERVICE AUTO SERUS	1,080.13	reparatii auto	SUCIU VASILE	22-iul-19				28-iun-19	1,080.13	2538	9-iul-19
2041	2087	25-iun-19	20025827	22-iun-19	SERVICE AUTO SERUS	319.12	reparatii auto	SUCIU VASILE	22-iul-19				28-iun-19	319.12	2538	9-iul-19
2042	2088	25-iun-19	20025828	22-iun-19	SERVICE AUTO SERUS	2,009.64	reparatii auto	SUCIU VASILE	22-iul-19				28-iun-19	2,009.64	2538	9-iul-19
2043	2089	25-iun-19	20025829	22-iun-19	SERVICE AUTO SERUS	4,089.70	reparatii auto	SUCIU VASILE	22-iul-19				28-iun-19	4,089.70	2538	9-iul-19
2044	2090	25-iun-19	190309620417	2-iun-19	TELEKOM ROMANIA COMMUNICATIONS	1,284.70	abonament	DAIA MARIUS	1-aug-19				4-iul-19	1,284.70	3468	23-sep-19
2045	2091	25-iun-19	3057	21-iun-19	HIGH LEVEL TRADE	6,991.25	folie magnetica	NICULIE GEORGE	21-iun-19				8-iul-19	6,991.25	2531	8-iul-19
2046	2092	25-iun-19	38827	21-iun-19	ALDO SECURITY	321.30	produse	MICU LUMINITA	21-iul-19				3-iul-19	321.30	2537	9-iul-19
2047	2093	25-iun-19	1955	21-iun-19	DIAMINT ACTIV	1,200.93	produse catering	MICU LUMINITA	21-iul-19				3-iul-19	1,200.93	2536	9-iul-19
2048	2094	25-iun-19	30857	21-iun-19	AMVEKO INDUSTRY	154,402.50	carucioare bagaje	MICU LUMINITA	1-iul-19				1-iul-19	154,		

2080	2129	1-iul.-19	190543	28-iun.-19	BEIA CONSULT INTERNATIONAL	1,160.25	servici	DAIA MARIUS	28-iun.-19					15-mai.-19	1,160.25	2704	17-iul.-19
2081	2130	1-iul.-19	7605	28-iun.-19	AGENTIA NATIONALA A MEDICAMENTULUI SI DISPOZITIVELOR MEDICALE	200.00	servici	BALTATU DANIELA	27-aug.-19					16-iul.-19	200.00	2776	26-iul.-19
2082	2131	1-iul.-19	7622	28-iun.-19	BUSINESS PLUS	4,377.71	produse	MICU LUMINITA	26-iul.-19					15-iul.-19	4,377.71	2702	17-iul.-19
2083	2132	1-iul.-19	1123	13-iun.-19	STA INFORMATION NETWORKING COMPUTING BY OLANDIA	35,967.24	servici	CRETEANU MIHAI	9-iul.-19					9-iul.-19	35,967.24	2548	10-iul.-19
2084	2133	1-iul.-19	12444	27-iun.-19	KROGOLD INDUSTRIES	1,138.48	apa minerala	MICU LUMINITA	27-iun.-19					8-iul.-19	1,138.48	2533	8-iul.-19
2085	2134	1-iul.-19	20025866	26-iun.-19	SERVICE AUTO SERUS	736.67	reparatie auto	GAGIU VASILE	26-iul.-19					10-iul.-19	736.67	2698	17-iul.-19
2086	2135	1-iul.-19	74796	27-iun.-19	SERVICE CIGOP	530.94	reparatie auto	GAGIU VASILE	27-iun.-19					10-iul.-19	530.94	2700	17-iul.-19
2087	2136	1-iul.-19	190573	25-iun.-19	CEROB	4,034.48	reparatie auto	POTRAC BOGDAN	25-iul.-19					10-iul.-19	4,034.48	2654	10-iul.-19
2088	2137	1-iul.-19	190577	26-iun.-19	CEROB	33,891.61	reparatie auto	LAZAR MIHAI	8-iul.-19					8-iul.-19	33,891.61	2550	10-iul.-19
2089	2138	2-iul.-19	85007	28-iun.-19	VECTRA EUROLETT SERVICE	944.10	servici	LAZAR MIHAI	28-iul.-19					8-iul.-19	944.10	2701	17-iul.-19
2090	2139	2-iul.-19	4299	1-iul.-19	MB TELCOM LTD	15,495.62	abonament	TOMESCU ADRIAN	30-iul.-19					23-iul.-19	15,495.62	2705	26-iul.-19
2091	2140	2-iul.-19	4296	1-iul.-19	MB TELCOM LTD	5,071.30	abonament	TOMESCU ADRIAN	30-iul.-19					23-iul.-19	5,071.30	2775	26-iul.-19
2092	2141	2-iul.-19	86	1-iul.-19	STAR PRO CENTER INTL	253,888.04	servici	ADAM ADRIAN	31-iul.-19					18-iul.-19	253,888.04	2730	22-iul.-19
2093	2142	2-iul.-19	326	1-iul.-19	ASOCIATIA VANATORILOR SI PESCARILOR SPORTIVI LUNCA	1,891.55	servici	MARINESCU EMILIA	1-aug.-19					10-iul.-19	1,891.55	7	7
2094	2143	2-iul.-19	327	1-iul.-19	ASOCIATIA VANATORILOR SI PESCARILOR SPORTIVI LUNCA	56,184.23	servici	MARINESCU EMILIA	1-aug.-19					10-iul.-19	56,184.23	2801, 2802	29-iul.-19
2095	2144	2-iul.-19	526	1-iul.-19	MOTOROLA SOLUTIONS ROMANIA	490,224.90	servici	GHERBILU DANIEL	31-iul.-19					16-iul.-19	490,224.90	2787, 2788	26-iul.-19
2096	2145	2-iul.-19	2009	27-iun.-19	AVOCAT CUBRARI LOHAN, MANOLE SI ASOCIATI	6,743.19	onorariu	PODEA BOGDAN	27-iul.-19					22-iul.-19	6,743.19	2743	24-iul.-19
2097	2146	2-iul.-19	19024059	28-iun.-19	UTI FACILITY MANAGEMENT	614.07	servici	TOMESCU ADRIAN	28-iul.-19					22-iul.-19	614.07	2744	24-iul.-19
2098	2147	2-iul.-19	19024060	28-iun.-19	UTI FACILITY MANAGEMENT	262.89	servici	TOMESCU ADRIAN	28-iul.-19					22-iul.-19	262.89	2744	24-iul.-19
2099	2148	2-iul.-19	19024061	28-iun.-19	UTI FACILITY MANAGEMENT	262.89	servici	TOMESCU ADRIAN	28-iul.-19					22-iul.-19	262.89	2744	24-iul.-19
2100	2149	2-iul.-19	19024062	28-iun.-19	UTI FACILITY MANAGEMENT	330.55	servici	TOMESCU ADRIAN	28-iul.-19					22-iul.-19	330.55	2744	24-iul.-19
2101	2150	2-iul.-19	19024063	28-iun.-19	UTI FACILITY MANAGEMENT	223.72	servici	TOMESCU ADRIAN	28-iul.-19					22-iul.-19	223.72	2744	24-iul.-19
2102	2151	2-iul.-19	19024064	28-iun.-19	UTI FACILITY MANAGEMENT	330.55	servici	TOMESCU ADRIAN	28-iul.-19					22-iul.-19	330.55	2744	24-iul.-19
2103	2152	2-iul.-19	19024065	28-iun.-19	UTI FACILITY MANAGEMENT	330.55	servici	TOMESCU ADRIAN	28-iul.-19					22-iul.-19	330.55	2744	24-iul.-19
2104	2153	2-iul.-19	19024066	28-iun.-19	UTI FACILITY MANAGEMENT	223.72	servici	TOMESCU ADRIAN	28-iul.-19					22-iul.-19	223.72	2744	24-iul.-19
2105	2154	2-iul.-19	19024067	28-iun.-19	UTI FACILITY MANAGEMENT	223.72	servici	TOMESCU ADRIAN	28-iul.-19					22-iul.-19	223.72	2744	24-iul.-19
2106	2155	2-iul.-19	19024068	28-iun.-19	UTI FACILITY MANAGEMENT	769.78	servici	TOMESCU ADRIAN	28-iul.-19					22-iul.-19	769.78	2744	24-iul.-19
2107	2156	2-iul.-19	19024069	28-iun.-19	UTI FACILITY MANAGEMENT	218.94	servici	TOMESCU ADRIAN	28-iul.-19					22-iul.-19	218.94	2744	24-iul.-19
2108	2157	2-iul.-19	19024070	28-iun.-19	UTI FACILITY MANAGEMENT	218.94	servici	TOMESCU ADRIAN	28-iul.-19					22-iul.-19	218.94	2744	24-iul.-19
2109	2158	2-iul.-19	19024071	28-iun.-19	UTI FACILITY MANAGEMENT	262.89	servici	TOMESCU ADRIAN	28-iul.-19					22-iul.-19	262.89	2744	24-iul.-19
2110	2159	2-iul.-19	19024072	28-iun.-19	UTI FACILITY MANAGEMENT	388.99	servici	TOMESCU ADRIAN	28-iul.-19					22-iul.-19	388.99	2744	24-iul.-19
2111	2160	2-iul.-19	19024073	28-iun.-19	UTI FACILITY MANAGEMENT	388.99	servici	TOMESCU ADRIAN	28-iul.-19					22-iul.-19	388.99	2744	24-iul.-19
2112	2161	2-iul.-19	19024074	28-iun.-19	UTI FACILITY MANAGEMENT	632.61	servici	TOMESCU ADRIAN	28-iul.-19					22-iul.-19	632.61	2744	24-iul.-19
2113	2162	2-iul.-19	19024075	28-iun.-19	UTI FACILITY MANAGEMENT	338.20	servici	TOMESCU ADRIAN	28-iul.-19					22-iul.-19	338.20	2744	24-iul.-19
2114	2163	2-iul.-19	4891	20-iun.-19	SOCIETATEA DE CONSTRUCTII NAPOCA	567,175.16	lucrari	POTRAC BOGDAN	20-iul.-19					17-iul.-19	567,175.16	2724	18-iul.-19
2115	2164	3-iul.-19	182	2-iul.-19	BBAI CATA	221,604.25	servici	ADAM ADRIAN	1-aug.-19					18-iul.-19	221,604.25	2752, 2753	24-iul.-19
2116	2165	3-iul.-19	10348774	28-iun.-19	CUMPARANA 1993	803.44	apa	MICU LUMINITA	28-iul.-19					8-iul.-19	803.44	2703	17-iul.-19
2117	2167	3-iul.-19	19024076	28-iun.-19	CUMPARANA 1993	6,480.49	reparatie auto	MICU LUMINITA	28-iul.-19					8-iul.-19	6,480.49	2703	17-iul.-19
2118	2167	3-iul.-19	12435	2-iul.-19	KROGOLD INDUSTRIES	2,276.97	apa minerala	MICU LUMINITA	2-aug.-19					11-iul.-19	2,276.97	2811	30-iul.-19
2119	2168	3-iul.-19	1462	1-iul.-19	AC CONFOR&SAFETY SYSTEMS	1,469.19	lucrari	TOMAA ADRIAN	12-iul.-19					11-iul.-19	1,469.19	2638	11-iul.-19
2120	2169	3-iul.-19	1160441	1-iul.-19	NEI DIVIZIA DE SECURITATE	43,525.44	servici paza	FLOREA VALERIU	31-iul.-19					16-iul.-19	43,525.44	2786	26-iul.-19
2121	2170	3-iul.-19	1776	2-iul.-19	SMART CONTROL	3,997.59	servici	GHEORGHE GHEORGHE	1-aug.-19					24-iul.-19	3,997.59	2792	24-iul.-19
2122	2171	3-iul.-19	248750	3-iul.-19	SEDONA ALIM	210.00	servici	CHEBIC LIJANA	17-iul.-19					8-iul.-19	210.00	2535	8-iul.-19
2123	2172	3-iul.-19	1615	2-iul.-19	CEAUSCUI&PARTNERS	8,925.00	servici	TANASE GABRIELA	1-aug.-19					11-iul.-19	8,925.00	2795	29-iul.-19
2124	2173	3-iul.-19	3095	1-iul.-19	EMP TRADE	209,905.66	abonament	TOMESCU ADRIAN	1-aug.-19					23-iul.-19	209,905.66	2790	29-iul.-19
2125	2174	3-iul.-19	3096	1-iul.-19	EMP TRADE	9,206.39	abonament	TOMESCU ADRIAN	1-aug.-19					23-iul.-19	9,206.39	2791	29-iul.-19
2126	2175	3-iul.-19	3097	1-iul.-19	EMP TRADE	161,486.84	abonament	TOMESCU ADRIAN	1-aug.-19					23-iul.-19	161,486.84	2790	29-iul.-19
2127	2176	3-iul.-19	1190269	2-iul.-19	RASBROM	517,274.05	abonament	GHEORGHE NINA	3-aug.-19					23-iul.-19	517,274.05	2815	30-iul.-19
2128	2177	3-iul.-19	1996	12-iun.-19	AVOCAT CUBRARI LOHAN, MANOLE SI ASOCIATI	3,372.15	onorariu	PODEA BOGDAN	12-iul.-19					11-iul.-19	3,372.15	2639	11-iul.-19
2129	2193	3-iul.-19	2258	1-iul.-19	CABINET INDIVIDUAL AC POP	11,264.07	onorariu	PODEA BOGDAN	8-iul.-19					11-iul.-19	11,264.07	2892	11-iul.-19
2130	2184	3-iul.-19	1996	12-iun.-19	AVOCAT CUBRARI LOHAN, MANOLE SI ASOCIATI	3,372.15	onorariu	PODEA BOGDAN	12-iul.-19					11-iul.-19	3,372.15	2639	11-iul.-19
2131	2178	3-iul.-19	20184087	2-iul.-19	ABA MOTORS TRADE	3,640.00	inspectie tehnica	GAGIU VASILE	2-iul.-19					16-iul.-19	3,640.00	2699	17-iul.-19
2132	2179	3-iul.-19	20025905	28-iun.-19	SERVICE AUTO SERUS	11,500.62	reparatie auto	SUCIU VASILE	28-iul.-19					16-iul.-19	11,500.62	2745	24-iul.-19
2133	2180	3-iul.-19	20025919	28-iun.-19	SERVICE AUTO SERUS	2,593.24	reparatie auto	SUCIU VASILE	28-iul.-19					16-iul.-19	2,593.24	2745	24-iul.-19
2134	2181	3-iul.-19	20025920	28-iun.-19	SERVICE AUTO SERUS	5,980.50	reparatie auto	SUCIU VASILE	28-iul.-19					16-iul.-19	5,980.50	2745	24-iul.-19
2135	2182	3-iul.-19	20025922	28-iun.-19	SERVICE AUTO SERUS	551.21	reparatie auto	GAGIU VASILE	28-iul.-19					16-iul.-19	551.21	2745	24-iul.-19
2136	2183	3-iul.-19	20025928	29-iun.-19	SERVICE AUTO SERUS	1,702.06	reparatie auto	SUCIU VASILE	29-iul.-19					16-iul.-19	1,702.06	2757	25-iul.-19
2137	2184	3-iul.-19	20025929	29-iun.-19	SERVICE AUTO SERUS	1,111.51	reparatie auto	SUCIU VASILE	29-iul.-19					16-iul.-19	1,111.51	2757	25-iul.-19
2138	2185	3-iul.-19	20025930	29-iun.-19	SERVICE AUTO SERUS	1,444.49	reparatie auto	SUCIU VASILE	29-iul.-19					16-iul.-19	1,444.49	2757	25-iul.-19
2139	2186	3-iul.-19	20025931	29-iun.-19	SERVICE AUTO SERUS	2,322.78	reparatie auto	SUCIU VASILE	29-iul.-19					16-iul.-19	2,322.78	2757	25-iul.-19
2140	2187	3-iul.-19	20025932	29-iun.-19	SERVICE AUTO SERUS	2,154.08	reparatie auto	SUCIU VASILE	29-iul.-19					16-iul.-19	2,154.08	2757	25-iul.-19
2141	2188	3-iul.-19	20025933	29-iun.-19	SERVICE AUTO SERUS	2,462.19	reparatie auto	SUCIU VASILE	29-iul.-19					16-iul.-19	2,462.19	2757	25-iul.-19
2142	2189	3-iul.-19	20025934	29-iun.-19	SERVICE AUTO SERUS	1,246.64	reparatie auto	SUCIU VASILE	29-iul.-19					16-iul.-19	1,246.64	2757	25-iul.-19
2143	2190	3-iul.-19	20025935	29-iun.-19	SERVICE AUTO SERUS	3,717.04	reparatie auto	SUCIU VASILE	29-iul.-19					16-iul.-19	3,717.04	2757	25-iul.-19
2144	2191	3-iul.-19	20025936	29-iun.-19	SERVICE AUTO SERUS	2,084.15	reparatie auto	SUCIU VASILE	29-iul.-19					16-iul.-19	2,084.15	2757	25-iul.-19
2145	2192	3-iul.-19	19047	2-iul.-19	PKF CONSTRUCT	126,202.07	servici intretinere	NICULAE GABRIEL	1-aug.-19					10-iul.-19	126,202.07	2765	25-iul.-19
2146	2195	3-iul.-19	7000079562	2-iul.-19	UPC ROMANIA	270.34	abonament	TOMAA ADRIAN	1-aug.-19					24-iul.-19	270.34	2793	29-iul.-19
2147	2196	3-iul.-19	20025910	29-iun.-19	SERVICE AUTO SERUS	1,543.95	reparatie auto	SUCIU VASILE	29-iul.-19					16-iul.-19	1,543.95	2745	24-iul.-19
2148	2197	3-iul.-19	1216037	3-iul.-19	MHA ACTIV SYSTEM	166,229.20	servici	FLOREA VALERIU	3-aug.-19					15-iul.-19	166,229.20	2821	30-iul.-19
2149	2198	4-iul.-19	65	2-iul.-19	LARA FARM	1,335.80	medicamente	NICULIE GEORGE	2-aug.-19					15-iul.-19	1,335.80	2813	30-iul.-19
2150	2199	4-iul.-19	366	30-iun.-19	TAROM	2,891.82	permise auto	TANASE GABRIELA	30-iul.-19					5-iul.-19	2,891.82	2782	26-iul.-19
2151	2200	4-iul.-19	2263	2-iul.-19	ECOGREEN CONSTRUCT	4,759.07	servici viderajare	PATURICA PAUL	1-aug.-19					15-iul.-19			

2184	2234	8-iul-19	74505	4-iul-19	EURO APAVOL	222,045.03	serviciu canalizare	TOMESCU ADRIAN	19-iul-19				15-iul-19	222,045.03	2653	16-iul-19
2185	2235	8-iul-19	19MF00882	4-iul-19	E DISTRIBUTIE MUNTENIA	113.05	tarif	TOMESCU ADRIAN	18-iul-19				18-iul-19	113.05	2727	18-iul-19
2186	2236	8-iul-19	3774	2-iul-19	DRAGER SAFETY ROMANIA	17,320.45	serviciu mentenanta	TOMESCU ADRIAN	1-aug-19				10-iul-19	17,320.45	2796	29-iul-19
2187	2237	8-iul-19	12452	4-iul-19	KROGOLD INDUSTRIES	1,138.48	apn menajera	MIOL LUMINITA	4-aug-19				15-iul-19	1,138.48	2811	30-iul-19
2188	2238	8-iul-19	190204287	5-iul-19	UTI FACILITY MANAGEMENT	277,589.45	serviciu	TOMESCU ADRIAN	4-aug-19				15-iul-19	277,589.45	2812	30-iul-19
2189	2239	8-iul-19	190204000	28-iun-19	UTI FACILITY MANAGEMENT	2,235,538.50	serviciu	TOMESCU ADRIAN	28-iul-19				22-iul-19	2,235,538.50	2732	22-iul-19
2190	2240	8-iul-19	190204001	28-iun-19	UTI FACILITY MANAGEMENT	84,294.84	serviciu	TOMESCU ADRIAN	28-iul-19				22-iul-19	84,294.84	2744	24-iul-19
2191	2241	8-iul-19	190204182	4-iul-19	UTI FACILITY MANAGEMENT	34,474.96	serviciu	TOMESCU ADRIAN	28-iul-19				22-iul-19	34,474.96	2813	30-iul-19
2192	2242	8-iul-19	19M7001495	1-iul-19	E DISTRIBUTIE MUNTENIA	3,460.52	chiruri trafu	PATURCA PAUL	16-iul-19				15-iul-19	3,460.52	2652	16-iul-19
2193	2243	8-iul-19	18807923	10-iun-19	BIRIOLU ROMAN DE METROLOGIE LEGALA	1,468.11	verificari metrologice	TOMESCU ADRIAN	10-iul-19				9-iul-19	1,468.11	2542	9-iul-19
2194	2244	10-iul-19	5929	8-iul-19	Z&L PIRO	24,458.07	mixtura asfaltica	NICULIE GEORGE	8-aug-19				16-iul-19	24,458.07	2850	1-aug-19
2195	2245	10-iul-19	9197	5-iul-19	TEHNOTIME DOBROGEA	2,142.00	serviciu mentenanta	MIOL LUMINITA	2-aug-19				15-iul-19	2,142.00	2848	17-iul-19
2196	2246	10-iul-19	1988	9-iul-19	ALCOR COMCO	348.67	serviciu	TOMA ADRIAN	9-aug-19				15-iul-19	348.67	2858	1-aug-19
2197	2247	10-iul-19	4308	9-iul-19	MB TELECOM LTD	2,622.25	pinza	GHEORGHITA NINA	7-aug-19				31-iul-19	2,622.25	2847	1-aug-19
2198	2248	10-iul-19	4307	9-iul-19	MB TELECOM LTD	48,935.03	abonament	TOMESCU ADRIAN	7-aug-19				23-iul-19	48,935.03	2839	31-iul-19
2199	2249	10-iul-19	4306	9-iul-19	MB TELECOM LTD	282,108.78	mostru	FLORICA VALERIU	7-aug-19				5-aug-19	282,108.78	2889	6-aug-19
2200	2250	10-iul-19	4309	9-iul-19	MB TELECOM LTD	38,705.00	pinza	TOMESCU ADRIAN	7-aug-19				23-iul-19	38,705.00	2839	31-iul-19
2201	2251	10-iul-19	4310	9-iul-19	MB TELECOM LTD	2,625.31	pinza	TOMESCU ADRIAN	7-aug-19				31-iul-19	2,625.31	2847	1-aug-19
2202	2252	10-iul-19	4304	9-iul-19	MB TELECOM LTD	2,623.97	pinza	TOMESCU ADRIAN	7-aug-19				23-iul-19	2,623.97	2839	31-iul-19
2203	2253	10-iul-19	114467	2-iul-19	MEDIA SAT	1,089.35	serviciu	DAIA MARIUS	10-aug-19				1-aug-19	1,089.35	2870	2-aug-19
2204	2254	10-iul-19	12019016114	19-iun-19	CROSS-CONSTRUCT	92,820.00	container	MIOL LUMINITA	19-iul-19				17-iul-19	92,820.00	2709	18-iul-19
2205	2255	10-iul-19	4552140	6-iul-19	TNT ROMANIA	-485.34	corectie	STATE ANA MARIA	6-iul-19					-485.34	storno	
2206	2256	10-iul-19	4528007	15-iun-19	TNT ROMANIA	738.28	serviciu	STATE ANA MARIA	30-iun-19					738.28	7	?
2207	2257	10-iul-19	111	3-iul-19	HERA CLEANING	7,269.01	serviciu	TOMA ADRIAN	3-aug-19				15-iul-19	7,269.01	2825	28-iul-19
2208	2258	10-iul-19	7002039	28-iun-19	ROPECO BUCURESTI	42,951.93	chirie inchiriere	MIHALACHE FLORIN	28-iul-19				15-iul-19	42,951.93	2705	17-iul-19
2209	2259	10-iul-19	7002754	28-iun-19	ROPECO BUCURESTI	376.84	serviciu echipamente	TOCU BOGDAN	28-iul-19				24-iul-19	376.84	2759	25-iul-19
2210	2260	10-iul-19	91896608	27-iun-19	IATA	1,650.00	serviciu	PETRESCU ANCA	27-iun-19					1,650.00	7	?
2211	2261	10-iul-19	20191968	8-iul-19	ENDRESS GROUP ROMANIA	34,510.00	remorca	NICULIE GEORGE	8-aug-19				17-iul-19	34,510.00	2853	1-aug-19
2212	2262	10-iul-19	2946	8-iul-19	VIOLU APAR SERVICE	610,514.65	abonament	TOMESCU ADRIAN	8-aug-19				23-iul-19	610,514.65	2854	1-aug-19
2213	2263	10-iul-19	267149	28-iun-19	MEDIA GROUP	3,840.00	serviciu	NICULIE GEORGE	8-aug-19					3,840.00	7	?
2214	2264	10-iul-19	201800264	9-iul-19	INSPECT PROTECT SERV	952.00	curs	PETRESCU ANCA	9-aug-19					952.00	2622	11-iul-19
2215	2265	10-iul-19	19498	27-iun-19	INDICATIV MEDIA	415.37	anunt	PODEA BOGDAN	4-iul-19				17-iul-19	415.37	2714	18-iul-19
2216	2266	10-iul-19	15146	25-iun-19	SCOLA SUPERIOARA DE AVIATIE	585.56	curs	PETRESCU ANCA	30-iun-19					585.56	2623	11-iul-19
2217	2267	10-iul-19	2208	1-iul-19	CABINET INDIVIDUAL AC POP	11,264.07	contractu	PODEA BOGDAN	8-aug-19				5-aug-19	11,264.07	2892	6-aug-19
2218	2268	10-iul-19	20990195680	5-iul-19	DANTE INTERNATIONAL	2,686.99	expresor	NICULIE GEORGE	4-aug-19				16-iul-19	2,686.99	2820	30-iul-19
2219	2269	10-iul-19	11484886	8-iul-19	BAZA DE APPROVIZIONARE SI DESFACERE A INDUSTRIEI	237.02	produse	NICULIE GEORGE	8-aug-19				16-iul-19	237.02	2851	1-aug-19
2220	2270	10-iul-19	27594	30-mai-19	INTERNATIONAL EXPERT TRAVEL	52,464.00	cazare	PETRESCU ANCA	5-iun-19				16-iul-19	52,464.00	2659	16-iul-19
2221	2271	10-iul-19	2257	8-iul-19	OTTO GROUP	12,330.42	produse	NICULIE GEORGE	8-aug-19				16-iul-19	12,330.42	2852	1-aug-19
2222	2272	11-iul-19	143758	28-iun-19	IRIDEX GROUP SALUBRIZARE	1,075.19	serviciu	TOMA ADRIAN	13-iul-19				15-iul-19	1,075.19	2649	15-iul-19
2223	2281	11-iul-19	16571	2-iul-19	MONITORUL OFICIAL	343.20	publicari	BILCAN RALUCA	2-iul-19				17-iul-19	343.20	2392	27-iun-19
2224	2272	11-iul-19	3622	10-iul-19	SILTAR	3,242.95	usb	NICULIE GEORGE	26-iul-19				17-iul-19	3,242.95	2742	24-iul-19
2225	2273	11-iul-19	3621	10-iul-19	SILTAR	6,271.10	pinza	NICULIE GEORGE	26-iul-19				24-iul-19	6,271.10	2761	25-iul-19
2226	2274	11-iul-19	151	9-iul-19	INSTITUTUL NATIONAL DE MEDICINA AERONAUTICA SI SPATIALA	937.00	serviciu medicale	BERLEANU OCTAVIAN	9-aug-19				24-iul-19	937.00	2856	1-aug-19
2227	2275	11-iul-19	19018249	8-iul-19	ALTIMATE	202,823.63	serviciu	MIHALACHE FLORIN	19-aug-19				5-aug-19	202,823.63	2926	8-aug-19
2228	2276	11-iul-19	7113925	1-iul-19	RO IO IMPORT EXPORT	946.05	servetete	NICULIE GEORGE	31-iul-19				17-iul-19	946.05	2785	26-iul-19
2229	2277	11-iul-19	190204001	10-iul-19	UTI FACILITY MANAGEMENT	81,000.16	serviciu	TOMESCU ADRIAN	9-aug-19				29-iul-19	81,000.16	2843	1-aug-19
2230	2278	11-iul-19	699	10-iul-19	SISTEME INTEGRATE PENTRU SITUATI DE URGENTA	413,079.94	serviciu	TOMESCU ADRIAN	16-iul-19				24-iul-19	413,079.94	2756	25-iul-19
2231	2280	11-iul-19	15146	25-iun-19	SCOLA SUPERIOARA DE AVIATIE	585.56	curs	PETRESCU ANCA	30-iun-19					585.56	2623	11-iul-19
2232	2282	15-iul-19	19276	14-mai-19	INDICATIV MEDIA	651.29	publicare anunt	BILCAN RALUCA	24-mai-19				17-iul-19	651.29	2713	18-iul-19
2233	2283	15-iul-19	1987	12-iul-19	DUMIDET ACTIV	2,431.99	produse	NICULIE GEORGE	12-iul-19				24-iul-19	2,431.99	2760	25-iul-19
2234	2284	15-iul-19	238	15-iul-19	ASOCIATA MANATORILOR SI PESCARILOR SPORTIVI LUNCA	1,894.78	serviciu	MARINESCU CAMILIA	15-iul-19				24-iul-19	1,894.78	2896	26-iul-19
2235	2297	15-iul-19	15253	9-iul-19	SCOLA SUPERIOARA DE AVIATIE	878.19	curs	PETRESCU ANCA	14-iul-19				18-iul-19	878.19	2728	22-iul-19
2236	2286	15-iul-19	190311476976	2-iul-19	TELEKOM ROMANIA COMMUNICATIONS	697.51	abonament	TOMESCU ADRIAN	24-iul-19				23-iul-19	697.51	2737	23-iul-19
2237	2287	15-iul-19	1483	28-iun-19	LPV SERVICE CONSULT	3,512.28	serviciu	TOMESCU ADRIAN	31-iul-19				22-iul-19	3,512.28	2784	26-iul-19
2238	2288	15-iul-19	38237	30-iun-19	SERVICES UNCLUBITATE	952.37	produse	PATURCA PAUL	30-iun-19				24-iul-19	952.37	2779	26-iul-19
2239	2289	15-iul-19	68	10-iul-19	LARA FARM	1,281.52	produse medicale	NICULIE GEORGE	10-aug-19				22-iul-19	1,281.52	2873	2-aug-19
2240	2290	15-iul-19	10832	10-iul-19	TINMAR LTD	2,127,503.12	energie	TOMESCU ADRIAN	2-sep-19				23-iul-19	2,127,503.12	3180	30-aug-19
2241	2291	15-iul-19	4312	12-iul-19	MB TELECOM LTD	1,584.26	pinza	GHEORGHITA NINA	11-aug-19				2-aug-19	1,584.26	2878	5-aug-19
2242	2292	15-iul-19	209902071303	10-iul-19	DANTE INTERNATIONAL	149.94	produse	NICULIE GEORGE	14-aug-19				18-iul-19	149.94	2846	1-aug-19
2243	2293	15-iul-19	51615	10-iul-19	DIVINOL LUBRICANTS	5,409.74	produse	NICULIE GEORGE	9-aug-19				18-iul-19	5,409.74	2860	1-aug-19
2244	2294	15-iul-19	90044503	11-iul-19	SWARCO	39,197.41	vepoca	NICULIE GEORGE	23-aug-19				17-iul-19	39,197.41	3059	21-aug-19
2245	2295	15-iul-19	419	11-iul-19	INNOVATIVE TEX SOLUTIONS	49,120.34	carmani	TOMA CATALIN	11-aug-19				24-iul-19	49,120.34	2863	2-aug-19
2246	2296	15-iul-19	423	11-iul-19	INNOVATIVE TEX SOLUTIONS	14,816.69	panzariuni, fuste	TOMA CATALIN	11-aug-19				24-iul-19	14,816.69	2863	2-aug-19
2247	2298	15-iul-19	70000792923	2-iul-19	UPC ROMANIA	1,053.19	abonament	DAIA MARIUS	1-aug-19				1-aug-19	1,053.19	2876	2-aug-19
2248	2299	15-iul-19	5130507	12-iul-19	REFLEX COMPUTERS	2,006.22	expresor	NICULIE GEORGE	12-aug-19				26-iul-19	2,006.22	2879	5-aug-19
2249	2300	15-iul-19	191100145	30-iun-19	DNATA CATERING	9,756.00	serviciu	CHIRIC LIANA	30-iul-19				24-iul-19	9,756.00	2758	25-iul-19
2250	2317	15-iul-19	9635	12-iul-19	TOP QUALITY MANAGEMENT	870.00	taxa curs	PETRESCU ANCA	8-iul-19					870.00	2637	11-iul-19
2251	2316	15-iul-19	88303	12-iun-19	IATA	1,650.00	curs	PETRESCU ANCA	12-iun-19					1,650.00	7	?
2252	2301	15-iul-19	63252	20-iun-19	TELEKOM ROMANIA COMMUNICATIONS	340.52	taxa aviz	POTORAC BOGDAN	20-iun-19				17-iul-19	340.52	2725	18-iul-19
2253	2302	15-iul-19	8013	21-iun-19	E DISTRIBUTIE MUNTENIA	614.04	tarif	POTORAC BOGDAN	5-iul-19				18-iul-19	614.04	2726	18-iul-19
2254	2303	15-iul-19	1158002512	15-iul-19	ROMSTAL IMEX	3,481.15	pinse	NICULIE GEORGE	14-aug-19				18-iul-19	3,481.15	2883	5-aug-19
2255	2304	15-iul-19	1158002511	15-iul-19	ROMSTAL IMEX	20.47	cablu	NICULIE GEORGE	14-aug-19				18-iul-19	20.47	2883	5-aug-19
2256	2305	15-iul-19	190204312	11-iul-19	UTI FACILITY MANAGEMENT	866.89	serviciu	GHEORGHITA NINA	10-aug-19				23-iul-19	866.89	2875	2-aug-19
2257	2306	15-iul-19	190204311	11-iul-19	UTI FACILITY MANAGEMENT	224.26	serviciu	GHEORGHITA NINA	10-aug-19				23-iul-19	224.26	2875	2-aug-19
2258	2															

2288	2338	17-iul-19	30111	9-iul-19	COMAT ELECTBRAM	3,339.13	produse	NICULIE GEORGE	9-aug-19					18-iul-19	3,339.13	2855	1-aug-19
2289	2339	17-iul-19	230043502	11-iul-19	MOL ROMANIA PETROLEUM PRODUCTS	105,605.75	benzina	TOMA CATALIN	12-aug-19					24-iul-19	105,605.75	2881	5-aug-19
2290	2340	17-iul-19	230043503	11-iul-19	MOL ROMANIA PETROLEUM PRODUCTS	26,359.08	benzina	TOMA CATALIN	12-aug-19					24-iul-19	26,359.08	2881	5-aug-19
2291	2342	17-iul-19	1616	16-iul-19	ROM TELCH	24,942.40	produse	NICULIE GEORGE	15-aug-19					24-iul-19	24,942.40	2901	6-aug-19
2292	2337	17-iul-19	93896608	27-iun-19	IATA	1,650.00	curs	PETRESCU ANCA	27-iun-19						1,650.00	7	7
2293	2341	17-iul-19	9203698	12-iul-19	UP ROMANIA	31,950.00	vouchere de vacanta	BILCAN RALUCA	12-iul-19						31,950.00	2661	16-iul-19
2294	2345	18-iul-19	1954	28-iun-19	CLAN PREST ACTIV	1,305,401.81	servicii curentie 22.05-21.06	ADAM ADRIAN	18-aug-19					22-iul-19	1,305,401.81	2724	22-iul-19
2295	2359	19-iul-19	1959	19-iul-19	ALCOR COMCO	1,023.64	produse	TOMA ADRIAN	19-iul-19					24-iul-19	1,023.64	2927	8-aug-19
2296	2358	22-iul-19	9969211	12-iul-19	ASOCIATIA AEROPORTURILOR DIN ROMANIA	15,234.00	cozialitate membru	STATE ANA MARIA	12-aug-19					27-aug-19	15,234.00	3133	27-aug-19
2297	2357	22-iul-19	1732559	17-iul-19	GEVE COM	2,146.77	veste	MICU LUMINITA	16-aug-19					1-aug-19	2,146.77	2911	7-aug-19
2298	2356	22-iul-19	111675219	17-iul-19	HARTMANN ROMANIA	3,999.40	produse	NICULIE GEORGE	16-aug-19					2-aug-19	3,999.40	2912	7-aug-19
2299	2355	19-iul-19	2013463	19-iul-19	QUARTZ MARTIN	68,723.14	produse	QUARTZ MARTIN	19-iul-19					24-iul-19	68,723.14	2945	1-aug-19
2300	2354	22-iul-19	2017	11-iul-19	AVOCAT CIURARU LOHAN, MANOLE SI ASOCIATI	4,506.48	onorariu	PODEA BOGDAN	11-aug-19					5-aug-19	4,506.48	2890	6-aug-19
2301	2353	22-iul-19	4314	18-iul-19	MIR TELECOM LTD	525,369.93	mostre	TOMESCU ADRIAN	17-aug-19					5-aug-19	525,369.93	2924	8-aug-19
2302	2352	22-iul-19	194549	17-iul-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	2,645.25	controlul calitatii securitate	IFTIME SILVIU	16-aug-19					23-iul-19	2,645.25	2909	7-aug-19
2303	2351	22-iul-19	1738	18-iul-19	HOPE PROMO	494.45	produse	NICULIE GEORGE	17-aug-19					26-iul-19	494.45	2922	8-aug-19
2304	2350	17-iul-19	1737	18-iul-19	HOPE PROMO	3,665.20	produse	NICULIE GEORGE	17-aug-19					24-iul-19	3,665.20	2922	8-aug-19
2305	2349	22-iul-19	2550	17-iul-19	MARATON BUSINESS	6,186.81	aparatur sonik	NICULIE GEORGE	2-aug-19					1-aug-19	6,186.81	2862	2-aug-19
2306	2348	22-iul-19	4315	18-iul-19	MIR TELECOM LTD	14,269.37	piiese	GHEORGHIITA NINA	17-aug-19					2-aug-19	14,269.37	2924	8-aug-19
2307	2347	22-iul-19	1591	15-iul-19	ALCOR COMCO	716.14	servicii	TOMA ADRIAN	15-aug-19					24-iul-19	716.14	2898	6-aug-19
2308	2346	22-iul-19	2107	18-iul-19	EMP TRADE	135,029.47	produse	TOMESCU ADRIAN	17-aug-19					21-iul-19	135,029.47	2921	8-aug-19
2309	2360	22-iul-19	722042	18-iul-19	TERRA DENT	145.00	role	NICULIE GEORGE	17-aug-19					26-iul-19	145.00	2923	8-aug-19
2310	2361	22-iul-19	20990222888	17-iul-19	DANTE INTERNATIONAL	149.99	telefon mobil	NICULIE GEORGE	16-aug-19					26-iul-19	149.99	2910	7-aug-19
2311	2362	22-iul-19	2024	15-iul-19	AVOCAT CIURARU LOHAN, MANOLE SI ASOCIATI	4,054.12	onorariu	PODEA BOGDAN	15-aug-19					5-aug-19	4,054.12	2891	6-aug-19
2312	2363	22-iul-19	11262	22-iul-19	HIFI FILTER	3,256.79	filtre	NICULIE GEORGE	22-aug-19					20-aug-19	3,256.79	3052	20-aug-19
2313	2364	22-iul-19	190069	17-iul-19	BEIA CONSULT INTERNATIONAL	655.69	servicii	DAIA MARIUS	17-aug-19					20-aug-19	655.69	3020	13-aug-19
2314	2365	22-iul-19	630086275	16-iul-19	ROMPETROL DOWNSTREAM	148,994.97	combustibil	NICULIE GEORGE	15-aug-19					24-iul-19	148,994.97	2902	6-aug-19
2315	2366	22-iul-19	630086232	17-iul-19	ROMPETROL DOWNSTREAM	49,678.81	combustibil	NICULIE GEORGE	16-aug-19					24-iul-19	49,678.81	2908	7-aug-19
2316	2371	23-iul-19	2013959	19-iul-19	QUARTZ MARION	2,364.05	produse	CAPRIGI ANDRE	23-iul-19					24-iul-19	2,364.05	2905	6-aug-19
2317	2368	23-iul-19	4317	23-iul-19	MIR TELECOM LTD	2,627.87	piasa	TOMESCU ADRIAN	20-aug-19					9-aug-19	2,627.87	2997	9-aug-19
2318	2367	23-iul-19	23708	17-iul-19	TOP JET SERVICE	420.07	spalier	NICULIE GEORGE	17-iul-19					29-iul-19	420.07	2805	30-iul-19
2319	2369	23-iul-19	2165	23-iul-19	CONTRAST CENTER	3,850.00	bariera	NICULIE GEORGE	6-aug-19					29-iul-19	3,850.00	2833	31-iul-19
2320	2370	23-iul-19	2166	23-iul-19	CONTRAST CENTER	5,790.00	panouri semnalizare	NICULIE GEORGE	6-aug-19					29-iul-19	5,790.00	2833	31-iul-19
2321	2372	23-iul-19	1293	23-iul-19	KROGOLD INDUSTRIES	1,138.48	produse	MICULEA LUMINITA	23-iul-19					29-iul-19	1,138.48	2804	30-iul-19
2322	2373	23-iul-19	32139	23-iul-19	MCA SELL	398.69	manopera	GHEORGHIITA NINA	22-aug-19					24-aug-19	398.69	3051	20-aug-19
2323	2374	24-iul-19	19031464594	2-iul-19	TELEKOM ROMANIA COMMUNICATIONS	1,296.03	abonament	PAUNESCU CARMEN	2-sep-19					1-aug-19	1,296.03	3179	20-aug-19
2324	2375	24-iul-19	2019	11-iul-19	AVOCAT CIURARU LOHAN, MANOLE SI ASOCIATI	16,899.31	onorariu	PODEA BOGDAN	11-aug-19					1-aug-19	16,899.31	2867	2-aug-19
2325	2376	24-iul-19	2018	11-iul-19	AVOCAT CIURARU LOHAN, MANOLE SI ASOCIATI	1,126.62	onorariu	PODEA BOGDAN	11-aug-19					1-aug-19	1,126.62	2865	2-aug-19
2326	2377	24-iul-19	4959	24-iul-19	SOCIETATEA DE CONSTRUCTII IAPCOA	673,302.18	lucrari	POTORAC BOGDAN	24-aug-19					1-aug-19	673,302.18	2886, 3040	05.08.19 / 19.08.19
2327	2378	24-iul-19	1137	11-iul-19	SITA INFORMATION NETWORK COMPUTING BV OLANDA	37,495.08	lucrari	CRETEANU MIHAI	11-aug-19					1-aug-19	37,495.08	2868	2-aug-19
2328	2380	24-iul-19	554957	22-iul-19	BIOTUR EXIM	2,320.50	produse	NICULIE GEORGE	24-iul-19					29-iul-19	2,320.50	2806	30-iul-19
2329	2381	24-iul-19	172872	22-iul-19	GEVE COM	718.71	produse	NICULIE GEORGE	21-aug-19					29-iul-19	718.71	2890	6-aug-19
2330	2382	24-iul-19	11376	23-iul-19	SENO ADVERTISING	352.00	stampile	NICULIE GEORGE	25-iul-19					30-iul-19	352.00	2807	30-iul-19
2331	2383	24-iul-19	2020	11-iul-19	AVOCAT CIURARU LOHAN, MANOLE SI ASOCIATI	9,012.96	onorariu	PODEA BOGDAN	11-aug-19					1-aug-19	9,012.96	2866	2-aug-19
2332	2384	25-iul-19	3124	24-iul-19	EMP TRADE	1,796.52	produse	GHEORGHIITA NINA	14-aug-19					31-iul-19	1,796.52	2882	5-aug-19
2333	2386	25-iul-19	1169	24-iul-19	UNIVERSAL AUTO CSP	3,723.51	produse	TOMESCU ADRIAN	23-aug-19					5-aug-19	3,723.51	3061	21-aug-19
2334	2387	25-iul-19	13134	23-iul-19	COM INOX	5,093.20	cutie depozitare	NICULIE GEORGE	7-aug-19					5-aug-19	5,093.20	3019	13-aug-19
2335	2388	25-iul-19	20990233778	22-iul-19	DANTE INTERNATIONAL	3,010.96	frigidier	NICULIE GEORGE	21-aug-19					1-aug-19	3,010.96	2999	6-aug-19
2336	2389	25-iul-19	504	15-iul-19	BEI VASILE NICOLETA	60.00	avans onorariu	PODEA BOGDAN	15-aug-19						60.00	2871	2-aug-19
2337	2390	25-iul-19	505	15-iul-19	BEI VASILE NICOLETA	60.00	avans onorariu	PODEA BOGDAN	15-aug-19						60.00	2871	2-aug-19
2338	2391	25-iul-19	606	15-iul-19	BEI VASILE NICOLETA	60.00	avans onorariu	PODEA BOGDAN	15-aug-19						60.00	2871	2-aug-19
2339	2392	25-iul-19	507	15-iul-19	BEI VASILE NICOLETA	60.00	avans onorariu	PODEA BOGDAN	15-aug-19					1-aug-19	60.00	2871	2-aug-19
2340	2393	25-iul-19	21701201901	24-iul-19	ROMPREST SERVICE	378,888.90	servicii	ADAM ADRIAN	24-aug-19					31-iul-19	378,888.90	3097	23-aug-19
2341	2394	25-iul-19	74474	23-iul-19	SERVICE CICLOP	1,829.47	reparatii auto	GAGIU VASILE	23-aug-19					30-iul-19	1,829.47	3060	21-aug-19
2342	2395	25-iul-19	1360	25-iul-19	OMV PROSA CONSULTING	4,424.68	produse	STANCIU GEORGE	16-aug-19					24-iul-19	4,424.68	2913	7-aug-19
2343	2396	25-iul-19	8600158743	25-iul-19	DEDEMAN	2,433.63	produse	NICULIE GEORGE	24-aug-19					5-aug-19	2,433.63	3063	21-aug-19
2344	2397	25-iul-19	2408	24-iul-19	GERALD AUTO	16,541.00	servicii	NICULIE GEORGE	23-aug-19					13-aug-19	16,541.00	3058	21-aug-19
2345	2398	25-iul-19	108571718	24-iul-19	RAIA	4,572.84	apara canal	TOMA ADRIAN	7-aug-19					26-iul-19	4,572.84	2852	31-iul-19
2346	2399	25-iul-19	10017	25-iul-19	ARVIA SERVICI	1,190.00	instalare si service macara	NICULIE GEORGE	15-aug-19					13-aug-19	1,190.00	3081	23-aug-19
2347	2400	25-iul-19	36369861	5-iul-19	BCARDIS	863.64	abonament	DAIA MARIUS	31-iul-19					1-aug-19	863.64	2872	2-aug-19
2348	2385	25-iul-19	190777619	12-iul-19	APA NOVA BUCURESTI	19,986.43	produse	TOMESCU ADRIAN	27-iul-19					31-iul-19	19,986.43	2836	31-iul-19
2349	2414	26-iul-19	74514	25-iul-19	SERVICE CICLOP	2,885.23	reparatii auto	GAGIU VASILE	25-aug-19					30-iul-19	2,885.23	3085	22-aug-19
2350	2413	26-iul-19	74518	25-iul-19	SERVICE CICLOP	4,093.97	reparatii auto	GAGIU VASILE	25-aug-19					30-iul-19	4,093.97	3085	22-aug-19
2351	2401	26-iul-19	1994	25-iul-19	ALCOR COMCO	974.85	servicii	TOMA ADRIAN	25-aug-19					30-aug-19	974.85	3112, 3113	23-aug-19
2352	2402	26-iul-19	1901124	25-iul-19	SEARCH CORPORATION	18,711.56	servicii	TOMESCU ADRIAN	25-aug-19					31-aug-19	18,711.56	3103	23-aug-19
2353	2403	26-iul-19	684285	23-iul-19	DENTOTAL PROTECT	210.63	servetele	NICULIE GEORGE	22-aug-19					2-aug-19	210.63	3053	20-aug-19
2354	2404	26-iul-19	446	25-iul-19	INNOVATIVE TEX SOLUTIONS	5,451.39	incalzitoare	NICULIE GEORGE	25-aug-19					19-aug-19	5,451.39	3045	20-aug-19
2355	2405	26-iul-19	19020476	25-iul-19	UTI FACILITY MANAGEMENT	14,941.94	abonament	TOMESCU ADRIAN	24-aug-19					2-aug-19	14,941.94	3078	22-aug-19
2356	2406	26-iul-19	1111	28-iun-19	CRISMON GENERAL COM	15,470.00	revizor motor	GAGIU VASILE	28-iul-19					31-iul-19	15,470.00	2835	31-iul-19
2357	2407	26-iul-19	7113944	25-iul-19	RO BO IMPORT EXPORT	946.05	servetele	NICULIE GEORGE	24-aug-19					1-aug-19	946.05	3065	21-aug-19
2358	2408	26-iul-19	11949014	24-iul-19	BAZA DE APPROVIZIONARE SI DESFACERE A INDUSTRIEI	551.11	produse	NICULIE GEORGE	24-aug-19					5-aug-19	551.11	3064	21-aug-19
2359	2409	26-iul-19	19050607	30-iul-19	MED LIFE	4,859.00	servicii medicale	BALTATU DAN									

2392	2445	30-iul-19	822452	20-iul-19	TIRIAC AUTO	1,928.95	lucrari	GAGIU VASILE	20-iul-19					13-aug-19	1,928.95	3044	20-aug-19	
2393	2446	30-iul-19	822451	20-iul-19	TIRIAC AUTO	1,184.92	lucrari	GAGIU VASILE	20-iul-19					13-aug-19	1,184.92	3044	20-aug-19	
2394	2447	30-iul-19	822450	20-iul-19	TIRIAC AUTO	1,928.95		GAGIU VASILE	20-iul-19					13-aug-19	1,928.95	3044	20-aug-19	
2395	2448	30-iul-19	822449	20-iul-19	TIRIAC AUTO	1,184.92		GAGIU VASILE	20-iul-19					13-aug-19	1,184.92	3044	20-aug-19	
2396	2449	30-iul-19	822448	20-iul-19	TIRIAC AUTO	1,866.37	lucrari	GAGIU VASILE	20-iul-19					13-aug-19	1,866.37	3044	20-aug-19	
2397	2450	30-iul-19	822447	20-iul-19	TIRIAC AUTO	1,866.37	lucrari	GAGIU VASILE	20-iul-19					13-aug-19	1,866.37	3044	20-aug-19	
2398	2451	30-iul-19	822445	20-iul-19	TIRIAC AUTO	2,265.95		GAGIU VASILE	20-iul-19					13-aug-19	2,265.95	3044	20-aug-19	
2399	2452	30-iul-19	822446	20-iul-19	TIRIAC AUTO	2,068.92		GAGIU VASILE	20-iul-19					13-aug-19	2,068.92	3044	20-aug-19	
2400	2453	30-iul-19	7113945	29-iul-19	RO BO IMPORT EXPORT	2,049.78	servetele	NICULIE GEORGE	29-aug-19					8-aug-19	2,049.78	3121	26-aug-19	
2401	2454	30-iul-19	70136	29-iul-19	AVOCAT CIURARI, LOHAN, MANOLE SI ASOCIATI	6,750.58	onorariu	PODEA BOGDAN	29-aug-19					13-aug-19	6,750.58	3120	26-aug-19	
2402	2455	30-iul-19	7096	22-iul-19	ADMINISTRATIA NATIONALA APELII ROMANE	4,801.28	servicii	GHEORGHIITA NINA	21-aug-19					6-aug-19	4,801.28	3001	9-aug-19	
2403	2456	30-iul-19	7097	22-iul-19	ADMINISTRATIA NATIONALA APELII ROMANE	6,750.58	servicii	GHEORGHIITA NINA	21-aug-19					6-aug-19	6,750.58	3001	9-aug-19	
2404	2456	30-iul-19	20190161	25-iul-19	ATSA INDUSTRY	1,761,766.18	utilaj	LAZAR MIHAI	24-aug-19					8-aug-19	1,761,766.18	3072	21-aug-19	
2405	2457	30-iul-19	20190162	25-iul-19	ATSA INDUSTRY	1,761,766.18	utilaj	LAZAR MIHAI	24-aug-19					8-aug-19	1,761,766.18	3072	21-aug-19	
2406	2458	30-iul-19	11906709	25-iul-19	MIDOCAR	511.70	ftp	GAGIU VASILE	25-aug-19					6-aug-19	511.70	3084	22-aug-19	
2407	2459	30-iul-19	11905910	28-iun-19	MIDOCAR	1,676.98	reparatii	GAGIU VASILE	28-iul-19					6-aug-19	1,676.98	2903	7-aug-19	
2408	2460	30-iul-19	11905907	22-iul-19	MIDOCAR	17,041.11	reparatii	GAGIU VASILE	2-aug-19					6-aug-19	17,041.11	3048	20-aug-19	
2409	2461	30-iul-19	113831	29-iul-19	CNAIR	714.00	servicii	ADAM ADRIAN	29-aug-19					6-aug-19	714.00	3115	26-aug-19	
2410	2462	30-iul-19	161266	13-iun-19	TAROM	1,629.00	bilet avion intern	BACIOIU ANA							1,629.00	2842	31-iul-19	
2411	2463	31-iul-19	10602	25-iul-19	ASTROMAGAZIN	265.99	cablu alimentare	NICULIE GEORGE	25-aug-19					8-aug-19	265.99	3101	23-aug-19	
2412	2464	31-iul-19	2286	21-iul-19	CRISMAN AND CO SISTEME DE TELECOMUNICATII	1,874.41	servicii mentenanta	TOMA ADRIAN	21-aug-19					5-aug-19	1,874.41	2175	21-aug-19	
2413	2465	31-iul-19	5043	24-iul-19	282 PIRO	19,549.32	mentura asfaltica	NICULIE GEORGE	24-aug-19					8-aug-19	19,549.32	3070	21-aug-19	
2414	2466	31-iul-19	3276286	30-iul-19	MEDIA GROUP	3,200.00	servicii	STATE ANA MARIA						7-aug-19	3,200.00	43	7-aug-19	
2415	2467	31-iul-19	9575	30-mai-19	TOP QUALITY MANAGEMENT	770.00	tava curs	PETRESCU ANCA	30-mai-19						770.00	1998	28-mai-19	
2416	2468	31-iul-19	4447	30-iul-19	WORMET INDUSTRIES	442.60	servicii	TOMA ADRIAN	30-aug-19					5-aug-19		442.60	3134	27-aug-19
2417	2469	31-iul-19	194838	29-iul-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	16,033.88	verificarea periodica din zbo	MLADIN STEFAN	13-aug-19					7-aug-19	16,033.88	2919	8-aug-19	
2418	2470	31-iul-19	146128	30-iul-19	MKD PROFESSIONAL SHOP	1,057.32	produse medicale	NICULIE GEORGE	30-iul-19					8-aug-19	1,057.32	2995	9-aug-19	
2419	2471	31-iul-19	7216	26-iul-19	ROM TECH	1,693.37	servicii reparatii	FLOREA VALERIU	26-aug-19					6-aug-19	1,693.37	3108	23-aug-19	
2420	2472	31-iul-19	90001158	18-iul-19	ADB SAFEGATE SWEDEN	21,949.00	servicii	FLOREA VALERIU	31-mai-19					6-aug-19	21,949.00	43	13-aug-19	
2421	2473	31-iul-19	90000411	15-mai-19	ADB SAFEGATE SWEDEN	428,359.50	servicii	FLOREA VALERIU	31-mai-19					6-aug-19	428,359.50	7	13-aug-19	
2422	2474	31-iul-19	24116256	2-iul-19	ORANGE	11,993.59	abonament	PAUNESCU CARMEN	16-aug-19					6-aug-19	11,993.59	2904	7-aug-19	
2423	2475	31-iul-19	2751855	26-iul-19	ORANGE	-3,291.17	corectie	PAUNESCU CARMEN	26-aug-19					6-aug-19	-3,291.17	2904	7-aug-19	
2424	2476	31-iul-19	27518554	26-iul-19	ORANGE	-2,545.83	corectie	PAUNESCU CARMEN	26-aug-19					6-aug-19	-2,545.83	2905	7-aug-19	
2425	2477	31-iul-19	243602	2-iul-19	ORANGE	3,545.60	abonament	PAUNESCU CARMEN	16-aug-19					6-aug-19	3,545.60	2905	7-aug-19	
2426	2478	31-iul-19	1047021	26-iul-19	EURODINAMIC	3,222.00	motopompa	NICULIE GEORGE	27-iul-19					5-aug-19	3,222.00	2893	6-aug-19	
2427	2479	31-iul-19	835	30-iul-19	KODEX PROMIMPEX	1,894.96	echipament	NICULIE GEORGE	29-aug-19					8-aug-19	1,894.96	3135	27-aug-19	
2428	2480	31-iul-19	850	22-aug-19	BLUCKE ROMANIA	1,427.67	reza industrială	NICULIE GEORGE	22-sep-19					8-aug-19	1,427.67	3050	20-aug-19	
2429	2481	31-iul-19	14797	20-iul-19	GAURICOM	46,771.38	servicii	NICULIE GEORGE	29-aug-19					13-aug-19	46,771.38	3117	26-aug-19	
2430	2482	1-aug-19	7990	23-iul-19	BIROU EXECUTOR JUDECATORESC DRAGULIN EUGEN	350.00	onorariu	PODEA BOGDAN	23-aug-19					9-aug-19	350.00	3062	21-aug-19	
2431	2483	1-aug-19	20190165	31-iul-19	ATSA INDUSTRY	3,488,961.00	utilaj	NICULIE GEORGE	30-aug-19					13-aug-19	3,488,961.00	3030	14-aug-19	
2432	2484	1-aug-19	3796	30-iul-19	GEPRO	30,732.35	strigatoare	NICULIE GEORGE	30-aug-19					8-aug-19	30,732.35	3138	27-aug-19	
2433	2485	1-aug-19	3799	31-iul-19	GEPRO	32,130.90	servicii	NICULIE GEORGE	31-aug-19					13-aug-19	32,130.90	3138	27-aug-19	
2434	2486	1-aug-19	1190307	30-iul-19	BAURROM	18,126.22	decontare revizii tehnica	FLOREA VALERIU	1-sep-19					8-aug-19	18,126.22	3170	29-aug-19	
2435	2487	1-aug-19	10421691754	16-iul-19	EON ENERGIE ROMANIA	42,063.41	gaze	GHEORGHIITA NINA	16-aug-19					6-aug-19	42,063.41	2906	7-aug-19	
2436	2488	1-aug-19	8600256938	1-aug-19	DEDEMAN	423.00	incarcator	NICULIE GEORGE	31-aug-19					13-aug-19	423.00	3147	29-aug-19	
2437	2489	1-aug-19	80186	1-aug-19	COMAT ELECTRICAM	1,914.71	cablu alimentare	NICULIE GEORGE	1-sep-19					5-aug-19	1,914.71	3173	29-aug-19	
2438	2490	1-aug-19	132576	1-aug-19	KROGOLD INDUSTRIES	1,138.48	apa	NICULIE GEORGE	1-aug-19					8-aug-19	1,138.48	2996	9-aug-19	
2439	2491	1-aug-19	824	1-aug-19	EURO NUCLEAR SECURITY SERVICES	392,055.76	abonament	TOMESCU ADRIAN	12-sep-19					21-aug-19	392,055.76	3289	9-sep-19	
2440	2492	1-aug-19	7	1-aug-19	STAR PRO CENTER INTL	253,807.60	servicii	GHEORGHIITA NINA	31-aug-19					8-aug-19	253,807.60	3055	20-aug-19	
2441	2494	1-aug-19	1900003114	31-iul-19	CNAIR	453.35	revizie	GAGIU VASILE	31-iul-19						453.35	7	7	
2442	2495	1-aug-19	190000311	31-iul-19	CNAIR	10,181.51	revizie	GAGIU VASILE	31-iul-19						10,181.51	7	7	
2443	2496	1-aug-19	19058	1-aug-19	PKF CONSTRUCT	126,223.40	servicii intretinere	PATURCA PAUL	31-aug-19					7-aug-19	126,223.40	3150	29-aug-19	
2444	2497	2-aug-19	9969228	30-iul-19	ASOCIATIA AEROPORTURILOR DIN ROMANIA	2,250.00	contributie cazare, participati	STATE ANA MARIA	7-aug-19						2,250.00	3027	14-aug-19	
2445	2498	2-aug-19	1995	30-iul-19	ALCOR COMICO	1,266.88	servicii	TOMA ADRIAN	30-aug-19					7-aug-19	1,266.88	3165	29-aug-19	
2446	2499	2-aug-19	2160190098	2-aug-19	ROMANIAN SERVICES INTEGRATE	67,849.52	servicii curatenie	PATURCA PAUL	7-sep-19					7-aug-19	67,849.52	3183	30-aug-19	
2447	2500	2-aug-19	12583	2-aug-19	KROGOLD INDUSTRIES	1,138.48	apa	NICULIE GEORGE	2-aug-19					9-aug-19	1,138.48	2996	9-aug-19	
2448	2501	2-aug-19	527	1-aug-19	MOTOROLA SOLUTIONS ROMANIA	490,069.61	servicii	GHERBALI DANIEL	31-aug-19					8-aug-19	490,069.61	3149	29-aug-19	
2449	2502	2-aug-19	20160139053	1-aug-19	MAC DONALD HUMFREY AUTOMATION	12,410.00	mentenanta	TOMESCU ADRIAN	1-sep-19					21-aug-19	12,410.00	48	29-aug-19	
2450	2503	2-aug-19	3134	1-aug-19	EMP TRADE	161,435.69	abonament	TOMESCU ADRIAN	31-aug-19					21-aug-19	161,435.69	3158	29-aug-19	
2451	2504	2-aug-19	3133	1-aug-19	EMP TRADE	9,203.47	garantie	TOMESCU ADRIAN	31-aug-19					21-aug-19	9,203.47	3159	29-aug-19	
2452	2505	2-aug-19	3132	1-aug-19	EMP TRADE	209,839.17	abonament	TOMESCU ADRIAN	31-aug-19					21-aug-19	209,839.17	3158	29-aug-19	
2453	2506	2-aug-19	4332	1-aug-19	MR TELCOM LTD	20,278.74	abonament	TOMESCU ADRIAN	30-aug-19					20-aug-19	20,278.74	3139	27-aug-19	
2454	2507	2-aug-19	4335	1-aug-19	MR TELCOM LTD	234,511.99	abonament	TOMESCU ADRIAN	30-aug-19					21-aug-19	234,511.99	3140	27-aug-19	
2455	2509	2-aug-19	4334	1-aug-19	MR TELCOM LTD	2,629.03	paza	NICULIE GEORGE	13-aug-19					13-aug-19	2,629.03	3139	27-aug-19	
2456	2510	2-aug-19	4333	1-aug-19	MR TELCOM LTD	68,886.70	abonament	TOMESCU ADRIAN	30-aug-19					20-aug-19	68,886.70	3140	27-aug-19	
2457	2508	2-aug-19	1169794	1-aug-19	NEI DIVIZIA DE SECURITATE	44,976.29	servicii	FLOREA VALERIU	31-aug-19					9-aug-19	44,976.29	3152	29-aug-19	
2458	2511	2-aug-19	2311	2-aug-19	CABINET INDIVIDUAL AC POP	11,261.45	onorariu	PODEA BOGDAN	9-aug-19					14-aug-19	11,261.45	3041	20-aug-19	
2459	2512	5-aug-19	9912	20-iul-19	OTOPRINT	154.70	carte de vizita	NICULIE GEORGE	20-aug-19					19-aug-19	154.70	3136	27-aug-19	
2460	2513	5-aug-19	18360669	1-aug-19	SELECT DIPLOMATIC GROUP	67,111.24	servicii	FLOREA VALERIU	1-sep-19					12-aug-19	67,111.24	3148	29-aug-19	
2461	2514	5-aug-19	8	1-aug-19	STAR PRO CENTER INTL	259,714.43	materiale	ADAM ADRIAN	31-aug-19					13-aug-19	259,714.43	3160	29-aug-19	
2462	2515	5-aug-19	10366567	31-iul-19	CUMPARANA 1993	6,667.76	apa	NICULIE GEORGE	30-aug-19					8-aug-19	6,667.76	3151	29-aug-19	
2463	2516	5-aug-19	10365668	31-iul-19	CUMPARANA 1993	825.15	apa	NICULIE GEORGE	30-aug-19					8-aug-19	825.15	3151	29-aug-19	
2464																		

2600	2655	14-aug.-19	384	31-lul.-19	TAROM	2,888.77	permis transport auto	NINA GHEORGHIȚA	31-aug.-19				19-aug.-19	2,888.77	3046	20-aug.-19
2601	2656	14-aug.-19	3183	13-aug.-19	13 TRAVEL STAR LIGHT	6,465.86	cazare si transport	SIMONA GHEORGHIȚA	23-aug.-19				20-aug.-19	6,465.86	3057	21-aug.-19
2602	2657	14-aug.-19	40475	7-aug.-19	CHEMOFORM	339.98	produse	TOMA ADRIAN	7-sep.-19					339.98	3232	4-sep.-19
2603	2658	14-aug.-19	920517	13-aug.-19	UP ROMANIA	34,150.00	achiziție de vacanță	BILCAN RALUCA	13-aug.-19					34,150.00	3021	13-aug.-19
2604	2659	14-aug.-19	19020301	12-aug.-19	L3HARRIS	451,617.00	avans servicii	NINA GHEORGHIȚA	12-sep.-19					451,617.00	51	9-sep.-19
2605	2660	14-aug.-19	191400193	12-aug.-19	DNATA CATERING	81.44	consumabile restaurant	STATE ANA MARIA	12-sep.-19				26-aug.-19	81.44	3277	9-sep.-19
2606	2661	14-aug.-19	19031346416	2-aug.-19	TELEKOM ROMANIA COMMUNICATIONS	658.80	abonament telecom	NINA GHEORGHIȚA	26-aug.-19				21-aug.-19	658.80	3109	23-aug.-19
2607	2662	14-aug.-19	13995	12-aug.-19	HIFI FILTER	149.07	produse	NICULIE GEORGE	12-sep.-19				22-aug.-19	1,259.07	3288	9-sep.-19
2608	2663	14-aug.-19	4343	13-aug.-19	MIR TELECOM LTD	5,250.16	produse	NINA GHEORGHIȚA	12-sep.-19				2-sep.-19	5,250.16	3288	9-sep.-19
2609	2664	14-aug.-19	46953	13-aug.-19	WEST BUY SRL	786.99	produse	NICULIE GEORGE	13-sep.-19				22-aug.-19	786.99	3299	10-sep.-19
2610	2665	14-aug.-19	191400193	12-aug.-19	DNATA CATERING	262.61	consumabile restaurant	BOGDAN LUTOI	12-sep.-19				27-aug.-19	262.61	3277	9-sep.-19
2611	2666	14-aug.-19	414591	14-aug.-19	SC TECHNOLOGY INVEST SRL	37,027.27	servicii leasing	NICULIE GEORGE	17-aug.-19				27-aug.-19	37,027.27	3299	10-sep.-19
2612	2667	19-aug.-19	338	5-aug.-19	SC AVAREDO REAL	14,313.80	prestari servicii	ANA MARIA STATE	5-sep.-19				21-aug.-19	14,313.80	3161	29-aug.-19
2613	2669	19-aug.-19	1190245	14-aug.-19	TIPOGRAFIA REAL	538.48	produse	NICULIE GEORGE	29-aug.-19				22-aug.-19	538.48	3118	26-aug.-19
2614	2670	19-aug.-19	7113957	14-aug.-19	RO BO IMPORT EXPORT SRL	310.00	produse	NICULIE GEORGE	13-sep.-19				22-aug.-19	310.00	3301	10-sep.-19
2615	2671	19-aug.-19	198476	14-aug.-19	PAC GROUP DISTRIBUTIE SRL	5,149.68	produse	NICULIE GEORGE	13-sep.-19				26-aug.-19	5,149.68	3300	10-sep.-19
2616	2672	19-aug.-19	198477	14-aug.-19	PAC GROUP DISTRIBUTIE SRL	2,445.45	produse	NICULIE GEORGE	13-sep.-19				22-aug.-19	2,445.45	3300	10-sep.-19
2617	2673	19-aug.-19	7002989	31-lul.-19	ROPECO BUCURESTI	376.84	abonament servicii	TOCU BOGDAN	30-aug.-19				20-aug.-19	376.84	3153	29-aug.-19
2618	2674	19-aug.-19	20195177007	14-aug.-19	SC AUTO TOTAL SRL	741.37	produse	NICULIE GEORGE	12-sep.-19				26-aug.-19	741.37	3302	10-sep.-19
2619	2675	19-aug.-19	299989	7-aug.-19	INES GROUP SRL	1,063.56	servicii acces internet	MIHALACHE FLORIN	6-sep.-19					1,063.56	3229	4-sep.-19
2620	2676	19-aug.-19	20520	9-aug.-19	OMNIASIG VIENNA INSURANCE GROUP	354.00	polita RCA	GAGIU VASILE	8-sep.-19				21-aug.-19	354.00	3254	5-sep.-19
2621	2677	19-aug.-19	20543	12-aug.-19	OMNIASIG VIENNA INSURANCE GROUP	33,748.00	casco	GAGIU VASILE	8-sep.-19					33,748.00	3254	5-sep.-19
2622	2678	19-aug.-19	7119085	14-aug.-19	ENEL ENERGIE	4,833.49	energie	TOMA ADRIAN	26-aug.-19				21-aug.-19	4,833.49	3110	23-aug.-19
2623	2679	19-aug.-19	7132796	14-aug.-19	ENEL ENERGIE	743.92	energie	TOMA ADRIAN	26-aug.-19				21-aug.-19	743.92	3111	23-aug.-19
2624	2680	19-aug.-19	13346	13-aug.-19	TINAMAR ENERGY	2,234,740.27	energie	NINA GHEORGHIȚA	7-aug.-19				21-aug.-19	2,234,740.27	3628	3-aug.-19
2625	2681	20-aug.-19	30	16-aug.-19	ALCOR COMCO	1,095.28	servicii spatlat, calcat	TOMA ADRIAN	15-sep.-19				21-aug.-19	1,095.28	3382, 3383	12-sep.-19
2626	2682	20-aug.-19	195282	20-aug.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	-85,245.74	storno fact. 194997/05.08.20	LUMINITA VALCEA	4-sep.-19				30-aug.-19	-85,245.74	3190	30-aug.-19
2627	2683	20-aug.-19	195281	20-aug.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	2,307,584.20	supravegherea mentinerei ol	LUMINITA VALCEA	4-sep.-19				26-aug.-19	2,307,584.20	3195	2-sep.-19
2628	2684	20-aug.-19	20109793	20-aug.-19	SHARK SLATE 50	3,748.50	produse	NICULIE GEORGE	19-sep.-19				26-aug.-19	3,748.50	3199	2-sep.-19
2629	2685	20-aug.-19	19001554	20-aug.-19	CHIMOPAR TRADING	390.32	produse	NICULIE GEORGE	19-sep.-19				26-aug.-19	390.32	3406	16-sep.-19
2630	2686	20-aug.-19	19010304	20-aug.-19	ALTIMATE	202,943.84	servicii administrare ICAR	CRETIANU MIHAI	24-sep.-19				9-sep.-19	202,943.84	3454	19-sep.-19
2631	2687	20-aug.-19	1190272	20-aug.-19	TIPOGRAFIA REAL	1,255.45	produse papetarie	NICULIE GEORGE	4-sep.-19					1,255.45	3200	2-sep.-19
2632	2688	20-aug.-19	205	26-lul.-19	BRAI CATA	134,321.51	servicii maturare	ADAM ADRIAN	25-aug.-19				21-aug.-19	134,321.51	3088	22-aug.-19
2633	2689	21-aug.-19	9969291	7-aug.-19	ASOCIATA AEROPORTURILOR DIN ROMANIA	15,234.00	costul membru august 2019	ANA MARIA STATE	2-sep.-19				26-aug.-19	15,234.00	3213	2-sep.-19
2634	2690	21-aug.-19	636211	20-aug.-19	FANPLACE IT SRL	1,366.18	produse	NICULIE GEORGE	4-sep.-19					1,366.18	3196	2-sep.-19
2635	2691	21-aug.-19	19151	20-aug.-19	P PLUS 2002 SRL	153.51	produse	NICULIE GEORGE	20-sep.-19				26-aug.-19	153.51	3407	16-sep.-19
2636	2692	21-aug.-19	195015376	16-aug.-19	ALS LIFE SCIENCES ROMANIA	9,134.44	analize apa menajera / plavii	IOIOACHE CAMELIA	15-sep.-19				23-aug.-19	9,134.44	3381	12-sep.-19
2637	2693	21-aug.-19	7000080861	5-aug.-19	LPC ROMANIA	1,053.46	produse	NINA GHEORGHIȚA	2-sep.-19				26-aug.-19	1,053.46	3198	2-sep.-19
2638	2694	21-aug.-19	142619	21-aug.-19	MEDICOMPLEX - copie	1,270.92	produse	NICULIE GEORGE	20-sep.-19				26-aug.-19	1,270.92	3426	17-sep.-19
2639	2695	21-aug.-19	1733511	20-aug.-19	GEVE COM SRL	290.36	produse	NICULIE GEORGE	19-sep.-19				26-aug.-19	290.36	3405	16-sep.-19
2640	2696	21-aug.-19	195280	20-aug.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	111.41	supravegherea mentinerei ol	LUMINITA VALCEA	4-sep.-19				26-aug.-19	111.41	3213	3-sep.-19
2641	2697	21-aug.-19	418454	1-aug.-19	COORMA	1,485.12	garajanti	NICULIE GEORGE	31-aug.-19				26-aug.-19	1,485.12	3171	29-aug.-19
2642	2698	21-aug.-19	190021135	20-aug.-19	VEGUA APA SERVICI	610,512.65	mentenanta servicii retea apa	NINA GHEORGHIȚA	15-sep.-19				16-sep.-19	610,512.65	3408	16-sep.-19
2643	2699	21-aug.-19	7895	1-aug.-19	DOTS TRAINING SRL	16,709.49	servicii pregatire profesional	PETRESCU ANCA	31-aug.-19				22-aug.-19	16,709.49	3174	29-aug.-19
2644	2700	21-aug.-19	7947	1-aug.-19	DOTS TRAINING SRL	23,455.32	servicii pregatire profesional	PETRESCU ANCA	31-aug.-19				22-aug.-19	23,455.32	3174	29-aug.-19
2645	2701	21-aug.-19	249970	2-aug.-19	SIGONA ALUM	210.00	contract servicii	TOCU BOGDAN	16-aug.-19				22-aug.-19	210.00	3096	23-aug.-19
2646	2702	21-aug.-19	1197	19-aug.-19	DJAV PROSDA CONSULTING	4,418.52	servicii vanjari	ADAM ADRIAN	19-sep.-19				29-aug.-19	4,418.52	3409	16-sep.-19
2647	2703	21-aug.-19	12649	21-aug.-19	KROGOLD INDUSTRIES	1,138.48	apa minerala	NICULIE GEORGE	20-sep.-19				27-aug.-19	1,138.48	3425	17-sep.-19
2648	2704	21-aug.-19	19031351469	2-aug.-19	TELEKOM ROMANIA COMMUNICATIONS	1,284.89	telecomunicatii	DAIA MARIUS	1-oct.-19				26-aug.-19	1,284.89	3540	26-sep.-19
2649	2705	21-aug.-19	11151	13-aug.-19	SITA INFORMATION NETWORKING COMPUTING BV OLANDA	40,188.37	servicii	MIHALACHE FLORIN	12-sep.-19				26-sep.-19	40,188.37	3287	9-sep.-19
2650	2706	21-aug.-19	7459	2-aug.-19	SERVICE CIOLOP	252.28	reparatii	GAGIU VASILE	22-sep.-19				27-aug.-19	252.28	3186	20-aug.-19
2651	2707	21-aug.-19	74590	2-aug.-19	SERVICE CIOLOP	1,293.48	reparatii	GAGIU VASILE	2-sep.-19				27-aug.-19	1,293.48	3186	30-aug.-19
2652	2708	21-aug.-19	74722	20-aug.-19	SERVICE CIOLOP	2,153.49	reparatii	GAGIU VASILE	20-sep.-19				27-aug.-19	2,153.49	3411	16-sep.-19
2653	2709	22-aug.-19	2156	22-aug.-19	MONITORUL OFICIAL	747.40	taxa publicare anunt MO	RODEA BOGDAN	20-sep.-19				27-aug.-19	747.40	3094	22-aug.-19
2654	2710	22-aug.-19	2145	20-aug.-19	MONEST SRL	1,416.80	produse	NICULIE GEORGE	19-sep.-19				27-aug.-19	1,416.80	3403	16-sep.-19
2655	2711	22-aug.-19	209802974551	20-aug.-19	DANTE INTERNATIONAL	152.82	produse	NICULIE GEORGE	19-sep.-19				27-aug.-19	152.82	3404	16-sep.-19
2656	2712	22-aug.-19	4770287	22-aug.-19	UP ROMANIA	300.43	tichete	BILCAN RALUCA	4-sep.-19					300.43	3095	23-aug.-19
2657	2713	22-aug.-19	7000080861	5-aug.-19	LPC ROMANIA	1,053.46	servicii TV COPE	NINA GHEORGHIȚA	4-sep.-19					1,053.46		
2658	2714	22-aug.-19	50291987	5-aug.-19	LPC ROMANIA	281.66	servicii TV	NINA GHEORGHIȚA	4-sep.-19				27-aug.-19	281.66	3146	29-aug.-19
2659	2715	22-aug.-19	12625	13-aug.-19	KROGOLD INDUSTRIES	1,138.48	apa minerala	NICULIE GEORGE	12-sep.-19				27-aug.-19	1,138.48	3297	10-sep.-19
2660	2716	22-aug.-19	40696668	6-aug.-19	BCEKERS	863.64	servicii TV	DAIA MARIUS	31-aug.-19				27-aug.-19	863.64	3145	29-aug.-19
2661	2717	22-aug.-19	2888	21-aug.-19	ECOGREEN CONSTRUCT	4,756.75	servicii vanjari	ADAM ADRIAN	20-sep.-19				2-sep.-19	4,756.75	3422	17-sep.-19
2662	2718	22-aug.-19	8600159487	22-aug.-19	ODESMAN	2,464.05	produse	NICULIE GEORGE	21-sep.-19				4-sep.-19	2,464.05	3435	18-sep.-19
2663	2719	22-aug.-19	20980104398	21-aug.-19	DANTE INTERNATIONAL	3,349.97	produse	NICULIE GEORGE	20-sep.-19				26-aug.-19	3,349.97	3427	17-sep.-19
2664	2720	22-aug.-19	76	13-aug.-19	LARA FARM	117.25	medicamente	NICULIE GEORGE	12-sep.-19				27-aug.-19	117.25	3296	10-sep.-19
2665	2721	22-aug.-19	15430	7-aug.-19	SCOLA SUPERIOARA DE AVIATIE	1,466.65	curis	PETRESCU ANCA	12-aug.-19					1,466.65	3023	14-aug.-19
2666	2722	23-aug.-19	20442	13-aug.-19	MONITORUL OFICIAL	404.20	publicatii	BILCAN RALUCA	31-aug.-19					404.20	2915	7-aug.-19
2667	2723	23-aug.-19	1992	1-aug.-19	CLEAN PEST ACTV	1,477,653.58	servicii de curatenie	ADAM ADRIAN	21-aug.-19					1,477,653.58	3172	21-aug.-19
2668	2724	23-aug.-19	20026474	22-aug.-19	SERVICE AUTO SERUS	336.56	reparatii	GAGIU VASILE	21-sep.-19				29-aug.-19	336.56	3438	18-sep.-19
2669	2725	23-aug.-19	20026475	22-aug.-19	SERVICE AUTO SERUS	1,514.74	reparatii	GAGIU VASILE	21-sep.-19				29-aug.-19	1,514.74	3438	18-sep.-19
2670	2726	23-aug.-19	20026472	22-aug.-19	SERVICE AUTO SERUS	3,642.32	reparatii	GAGIU VASILE	21-sep.-19				29-aug.-19	3,642.32	3438	18-sep.-19
2671	2727	23-aug.-19	20026473	22-aug.-19	SERVICE AUTO SERUS	784.32	reparatii	GAGIU VASILE	21-sep.-19				29-aug.-19	784.32	3438	18-sep.-19
2672	2728	23-aug.-19	20026473	22-aug.-19	SERVICE AUTO SERUS	2,319.99	reparatii	GAGIU VASILE	21-sep.-19				29-aug.-19	2,319.99	3438	18-sep.-19
2673	2729	23-aug.-19	4352	23-aug.-19	MIR TELECOM LTD	314										

2704	2760	27-aug-19	630084553	26-aug-19	BOMPIETROL DOWNSTREAM	148,289.92	diesel	NICULIE GEORGE	25-sep-19				4-sep-19	148,289.92	3472	20-sep-19
2705	2761	27-aug-19	19020515	26-aug-19	UTI FACILITY MANAGEMENT	35,581.00	servicii revizie	NINA GHEORGHIȚA	25-sep-19				2-sep-19	35,581.00	3476	20-sep-19
2706	2762	27-aug-19	19080891	13-aug-19	APA NOVA BUCUREȘTI	16,536.05	servicii apa	NINA GHEORGHIȚA	28-aug-19				29-aug-19	16,536.05	3178	30-aug-19
2707	2763	28-aug-19	125459	28-sep-19	PERFECT TOUR	10,377.62	servicii cazare	PETRESCU ANCA	28-aug-19				29-aug-19	10,377.62	3177	30-aug-19
2708	2764	28-aug-19		38	23-aug-19	MAGAZINUL DE PIATRA	1,644.00	produse	NICULIE GEORGE	30-aug-19				1,644.00	3268	5-sep-19
2709	2765	28-aug-19	20126640	28-aug-19	NATURAL ES-MEDICAL	21,515.20	produse	NICULIE GEORGE	27-oct-19				10-sep-19	21,515.20	3497	24-sep-19
2710	2766	28-aug-19	3886	20-aug-19	DRAGLER SAFETY ROMANIA	15,943.62	servicii mentenanta	MARINICA AURELIAN	10-sep-19				2-sep-19	15,943.62	3410	16-sep-19
2711	2767	28-aug-19	1012374517	19-aug-19	EON ENERGHIE ROMANIA	41,181.27	aparate radio-re	NINA GHEORGHIȚA	19-aug-19				4-sep-19	41,181.27	3490	16-sep-19
2712	2768	28-aug-19	19048723	26-aug-19	SOF SERVICE	492.01	aparate induscar	NICULIE GEORGE	25-sep-19				2-sep-19	492.01	3474	20-sep-19
2713	2769	28-aug-19	125352	26-aug-19	LANDER SPORT SRL	892.50	produse	NICULIE GEORGE	10-sep-19				6-sep-19	892.50	3275	9-sep-19
2714			87064	30-iul-19	VICTRA EUROFLUT SERVICE	202.54	servicii	LAZAR MIHAI	29-aug-19				20-sep-19	202.54	3116	26-sep-19
2715	2775	29-aug-19	38029	28-aug-19	COFFEE EXPERT	1,491.12	cafea	NICULIE GEORGE	1	491.12			9/4/2019	1,491.12	3498	14-sep-19
2716	2774	29-aug-19	190143	5-aug-19	UNITED MEDIA SERVICES	107,552.20		MIHAELA VALICU	28-sep-19				9/3/2019	107,552.20	3512	25-sep-19
2717	2770	29-aug-19	419091	28-aug-19	GODMAN	185.64		NICULIE GEORGE	27-sep-19				9/10/2019	185.64	3496	24-sep-19
2718	2771	29-aug-19	20210087627	29-aug-19	DANTE INTERNATIONAL	115.96		NICULIE GEORGE	28-sep-19				9/6/2019	115.96	3514	25-sep-19
2719	2772	29-aug-19	434	29-aug-19	EST PROJECT SRL	101,150.00		POTORAC BOGDAN	28-sep-19				9/4/2019	101,150.00	3583	30-sep-19
2720	2775	30-aug-19	20026494	26-aug-19	SERVICE AUTO SERUS	1,176.17		VASILE GAGIU	25-sep-19				12-sep-19	1,176.17	3466	20-sep-19
2721	2776	30-aug-19	20026492	26-aug-19	SERVICE AUTO SERUS	1,174.61		VASILE GAGIU	25-sep-19				9-sep-19	1,174.61	3466	20-sep-19
2722	2777	30-aug-19	20026209	27-aug-19	SERVICE AUTO SERUS	302.33		VASILE GAGIU	26-sep-19				9-sep-19	302.33	3491	24-sep-19
2723	2778	30-aug-19	20026498	26-aug-19	SERVICE AUTO SERUS	1,142.90		VASILE GAGIU	25-sep-19				9-sep-19	1,142.90	3466	20-sep-19
2724	2779	30-aug-19	20026554	26-aug-19	SERVICE AUTO SERUS	955.26		VASILE GAGIU	28-sep-19				9-sep-19	955.26	3509	25-sep-19
2725	2780	30-aug-19	4206039	23-aug-19	AUTORITATEA RUTIERA ROMANIA	780.00		VASILE GAGIU	22-sep-19					780.00		
2726	2781	30-aug-19	12701	30-aug-19	KROGOLD INDUSTRIES	569.24	apa minerala	NICULIE GEORGE	30-sep-19				6-sep-19	569.24	3530	26-sep-19
2727	2782	30-aug-19	190873128	30-aug-19	RAILEX SRL	104,570.96	produse	NICULIE GEORGE	25-sep-19				12-sep-19	104,570.96	3467	20-sep-19
2728	2783	30-aug-19	105	26-aug-19	COZMESCU FOR SRL	11,900.00	servicii	POTORAC BOGDAN	25-sep-19				4-sep-19	11,900.00	3494	24-sep-19
2729	2784				avis									0.00		
2730	2785	30-aug-19	190327	28-aug-19	ECOTHEX CONSULTING SRL	67,782.40	avans	POTORAC BOGDAN	27-sep-19					67,782.40		
2731	2786	30-aug-19	190873141	28-aug-19	RAILEX SRL	287,730.03	PRODUSE	NICULIE GEORGE	27-sep-19				12-sep-19	287,730.03	3467	20-sep-19
2732	2787	30-aug-19	17	27-aug-19	ALCON COMO	1,811.91	servicii spalat obiecte plate	TOMAS ADRIAN	27-sep-19				3-sep-19	1,811.91	3492	20-sep-19
2733	2788	2-sep-19	264	26-aug-19	GIA MONDO SPEED	11,305.00	servicii animatele gt logis	ANA MARIA STATE	27-sep-19				20-sep-19	11,305.00	3464	20-sep-19
2734	2789	2-sep-19	4562	29-aug-19	SC WORKNET INDUSTRIES SRL	642.60	SERVICI RS/VTI	TOMAS ADRIAN	29-sep-19				3-sep-19	642.60	3511	25-sep-19
2735	2790	2-sep-19	2402	30-aug-19	CRISMAM AND CO SISTEME DE TELECOMUNICATII	2,016.77	servicii mentenanta sisteme	TOMAS ADRIAN	30-sep-19				3-sep-19	2,016.77	3531, 3532	26-sep-19
2736	2791	2-sep-19	313	2-sep-19	ASOCIATA VANATORILOR SI PESCARILOR SPORTIVI LUNCA	76,509.16	servicii	Martinescu Emilia	2-oct-19				4-sep-19	76,509.16	3579, 3580	30-sep-19
2737	2792	2-sep-19	317	2-sep-19	EMP TRADE	2,342.52	EMP TRADE	GHEORGHIȚA NINA	2-sep-19				11-sep-19	2,342.52	3575	30-sep-19
2738	2793	2-sep-19	3186	2-sep-19	EMP TRADE	209,652.98	ABONAMENT LUNAR INTRE	TOMESCU ADRIAN	2-oct-19				11-sep-19	209,652.98	3574	30-sep-19
2739	2794	2-sep-19	3185	2-sep-19	EMP TRADE	161,292.45	ABONAMENT INTREINERE I	TOMESCU ADRIAN	2-oct-19				11-sep-19	161,292.45	3574	30-sep-19
2740	2795	2-sep-19	506	30-aug-19	SISU SRL	149,874.50	REVIZII TEHNICE	VASILE GAGIU	27-sep-19				11-sep-19	149,874.50	3500	24-sep-19
2741	2796	2-sep-19	760	29-aug-19	BUSINESS PLUS SRL	16,224.95	REVIZII TEHNICE	VASILE GAGIU	27-sep-19				9-sep-19	16,224.95	3499	24-sep-19
2742	2797	2-sep-19	7638	26-aug-19	BUSINESS PLUS SRL	4,494.96	REVIZII REMORCHER	VASILE GAGIU	25-sep-19				9-sep-19	4,494.96	3479	20-sep-19
2743	2798	2-sep-19	1002841	2-sep-19	POP SI ASOCIATII SRL	88,643.69	REVIZII TEHNICE SI SERVICII PRO	POTORAC BOGDAN	2-oct-19				4-sep-19	88,643.69	3571	30-sep-19
2744	2799	2-sep-19	20026525	28-aug-19	SERVICE AUTO SERUS	284.72	PIESE - MANOPERA	VASILE GAGIU	27-sep-19				9-sep-19	284.72	3491	24-sep-19
2745	2800	2-sep-19	12708	28-aug-19	KROGOLD INDUSTRIES SRL	1,138.48	GEORGE NICULIE	2-oct-19				10-sep-19	1,138.48	3576	30-sep-19	
2746	2801	2-sep-19	192215	28-aug-19	BIOLOGI PSI SRL	714.00	ANALIZE MISHI AR	JORDACHE CAMELIA	27-sep-19					714.00	stornata	
2747	2802	2-sep-19	217012019011	30-aug-19	BROMPESIT SERVICE	289,563.25	AMENAJARE INTREINERE SI	ADRIAN ADAM	30-sep-19				5-sep-19	289,563.25	3529	26-sep-19
2748	2803	2-sep-19	9974	30-aug-19	OTOPRINT SRL	77.35	CARTI DE VOIATA	GEORGE NICULIE	30-sep-19				10-sep-19	77.35	3528	26-sep-19
2749	2804	3-sep-19	9180044438	30-aug-19	E-DESTRUBUTIE MANTENINTA SA	1,019,083.56	PRODUSE	POTORAC BOGDAN	20-sep-19				3-sep-19	1,019,083.56	3222	3-sep-19
2750	2805	3-sep-19	190931124	20-aug-19	APA NOVA BUCUREȘTI	1,768.48	AVIZ LOCATE SUPRAFATA	POTORAC BOGDAN	4-sep-19				3-sep-19	1,768.48	3221	3-sep-19
2751	2806	3-sep-19	13106020	29-aug-19	RADACINI MOTORS	1,085.43	REVIZII TEHNICE	GAGIU VASILE	13-sep-19				9-sep-19	1,085.43	3306	11-sep-19
2752	2807	3-sep-19	131060287	2-sep-19	RADACINI MOTORS	1,085.42	REVIZII TEHNICE	GAGIU VASILE	17-sep-19				9-sep-19	1,085.42	3306	11-sep-19
2753	2808	3-sep-19	131060221	29-aug-19	RADACINI MOTORS	1,085.43	REVIZII TEHNICE	GAGIU VASILE	13-sep-19				9-sep-19	1,085.43	3306	11-sep-19
2754	2809	3-sep-19	4362	2-sep-19	MR TELECOM LTD	2,626.70	GASA ECHIPAMENT IT/MESE	TOMESCU ADRIAN	2-oct-19				9-sep-19	2,626.70	3555	27-sep-19
2755	2810	3-sep-19	4371	2-sep-19	MR TELECOM LTD	20,260.75	ABONAMENT LUNAR INTRE	TOMESCU ADRIAN	1-oct-19				11-sep-19	20,260.75	3555	27-sep-19
2756	2811	3-sep-19	4372	2-sep-19	MR TELECOM LTD	68,825.58	ABONAMENT LTR 396/C/06	TOMESCU ADRIAN	1-oct-19				11-sep-19	68,825.58	3555	27-sep-19
2757	2812	3-sep-19	4373	2-sep-19	MR TELECOM LTD	285,192.57	ABONAMENT INTREINERE I	TOMESCU ADRIAN	1-oct-19				11-sep-19	285,192.57	3555	27-sep-19
2758	2813	3-sep-19	14256	2-sep-19	REGIONAL SUPPORT SRL	3,560.00	PRODUSE	TOMESCU ADRIAN	1-oct-19				10-sep-19	3,560.00	3554	27-sep-19
2759	2814	3-sep-19	528	2-sep-19	MOTOROLA SOLUTIONS ROMANIA SRL	489,634.78	SERVICI INTREINERE REP E	GHERBARI DANIEL	2-oct-19				11-sep-19	489,634.78	3577, 3578	30-sep-19
2760	2815	3-sep-19	562300	2-sep-19	BIOTUR EXIM SRL	6,522.56	PRODUSE	GEORGE NICULIE	4-sep-19				12-sep-19	6,522.56	3572	30-sep-19
2761	2816	3-sep-19	1175436	2-sep-19	NEI DIVIZIA DE SECURITATE	44,976.29	PRESTARI SERVICII PAZA	FLOREA VALERIU	2-oct-19				12-sep-19	44,976.29	3573	30-sep-19
2762	2817	3-sep-19	114	2-sep-19	HEAR CLEANING	2,342.52	PRESTARI SERVICII	TOMAS ADRIAN	28-sep-19					2,342.52	3517	25-sep-19
2763	2818	3-sep-19	1	3-sep-19	MARAD CLEAN ALL SRL	8,291.61	PRESTARI SERVICII CTR 228/C	24.07.2019	3-oct-19				4-sep-19	8,291.61	3611, 3612	1-oct-19
2764	2819	3-sep-19	21601-90009	1	3-sep-19	BROMPESIT CURATENIE INTEGRATE	67,724.77	SERVICI CURATENIE AIBB	PATURCA PAUL	3-oct-19			9-sep-19	67,724.77	3594	1-oct-19
2765	2820	3-sep-19	20160139056	2-sep-19	L3HARRIS	12,410.00	servicii SAC CTR 41/C/2016	GHEORGHIȚA NINA	2-oct-19				12-sep-19	12,410.00	53	27-sep-19
2766	2821	3-sep-19	147489	30-aug-19	RIJEX GROUP SALUBRIZARE	624.44	COLLECTARE SI TRANSPORT C	TOMAS ADRIAN	14-sep-19				4-sep-19	624.44	3303	10-sep-19
2767	2822	4-sep-19	1216109	3-sep-19	MHA-ACTIV SYSTEM SRL	165,800.92	SERVICI OPERARE SI MANA	NINA GHEORGHIȚA	3-oct-19				11-sep-19	165,800.92	3593	1-oct-19
2768	2823	4-sep-19	2066	4-sep-19	DUMDIET ACTIV	999.60	CIEMENT RAPID	GEORGE NICULIE	4-oct-19				10-sep-19	999.60	3603	1-oct-19
2769	2824	4-sep-19	190205279	2-sep-19	UTI FACILITY MANAGEMENT	20,049.70	ABONAM LUNAR CTR 237/C	NINA GHEORGHIȚA	2-oct-19				13-sep-19	20,049.70	3570	30-sep-19
2770	2825	4-sep-19	3552	30-aug-19	LPV SERVICE CONSULT SRL	3,635.71	SERV RS/VTI	NINA GHEORGHIȚA	30-sep-19				11-sep-19	3,635.71	3537	26-sep-19
2771	2826	4-sep-19	860050216	4-sep-19	DEODMAN SRL	618.00	ROATA DE MASURARE	GEORGE NICULIE	1-oct-19				12-sep-19	618.00	3601	1-oct-19
2772	2827	4-sep-19	830	2-sep-19	EURO NUCLEAR SECURITY SERVICES	391,707.86	ABONAMENT LUNAR INTRE	VALERIU FLOREA	11-oct-19				12-sep-19	391,707.86	3655	8-oct-19
2773	2828	4-sep-19	201700254	1-sep-19	X GUARD SECURITY SYSTEM	557,658.27	SERVICI PAZA - AC 221/2018	VALERIU FLOREA	1-oct-19				11-sep-19	557,658.27	3558	30-sep-19
2775	2829	4-sep-19	191400215	31-aug-19	DNATA CATERING	1,504,510.00	TRATATIE PASAGERI	VLACIU MIHAELA	30-sep-19				9-sep-19	1,504,510.00	3586	1-oct-19
2776	2830	4-sep-19	191400216	31-aug-19	DNATA CATERING	5,850.14	TRATATIE PASAGERI	VLACIU MIHAELA	30-sep-19				9-sep-19	5,850.14	3586	1-oct-19
2777	2831	4-sep-19	19882	7-aug-19	INDICATIV MEDIA SRL	455.59	PUBLICARE ANUNT	BILCAN RALUCA	21-aug-19				10-sep-19	455.59	3304	11-sep-19
2778	2832</															

2808	2863	6-sep.-19	190933124	20-aug.-19	APA NOVA BUCURESTI	1,768.48	AVIZ LOCATIE SUPRAFATA	POTORAC BOGDAN	4-sep.-19							1,768.48	DUBLATA		
2809	2864	6-sep.-19	19M7002020	3-sep.-19	E-DISTRIBUTIE MUNTENIA SA	3,460.52	CHIRII TRAFIO	PATURCA PAUL	18-sep.-19				13-sep.-19			3,460.52	3416		17-sep.-19
2810	2865	6-sep.-19	230043642	6-sep.-19	MOL ROMANIA PETROLEUM PRODUCTS	30,236.53	BENZINA	GEORGE NICULIE	7-oct.-19							30,236.53			
2811	2866	6-sep.-19	21	6-sep.-19	ALCOR COMCO	1,548.19	servici spalat obiecte plate	TOMA ADRIAN	6-oct.-19				10-sep.-19			1,548.19	3620, 3621		2-oct.-19
2812	2867	9-sep.-19	19	30-aug.-19	ALCOR COMCO	1,511.54	servici spalat obiecte plate	TOMA ADRIAN	29-sep.-19				10-sep.-19			1,511.54	3538, 3539		26-sep.-19
2813	2868	9-sep.-19	4133375	5-sep.-19	CWS BOGDOL ROMANIA SRL	442.89	ROLA HARTIE	GEORGE NICULIE	19-sep.-19				16-sep.-19			442.89	3401		16-sep.-19
2814	2869	9-sep.-19	169	2-sep.-19	ATLAS GUARD	10,788.00	SERVICIU PAZA	TOMA ADRIAN	17-sep.-19				10-sep.-19			10,788.00	3395, 3396		13-sep.-19
2815	2870	9-sep.-19	3629	6-sep.-19	ELSTAR	2,135.45	GEORGE NICULIE	GEORGE NICULIE	23-sep.-19				10-sep.-19			2,135.45	3465		20-sep.-19
2816	2871	9-sep.-19	251644	6-sep.-19	SEDONA ALM	210.00	SERVICE	CHIRIC LIUANA	20-sep.-19				12-sep.-19			210.00	3421		17-sep.-19
2817	2872	9-sep.-19	8600257889	6-sep.-19	DEDEMAN	1,187.55	PRODUSE	GEORGE NICULIE	6-oct.-19				10-sep.-19			1,187.55	3622		2-oct.-19
2818	2873	9-sep.-19	8600257888	6-sep.-19	DEDEMAN	1,102.79	PRODUSE	GEORGE NICULIE	6-oct.-19				10-sep.-19			1,102.79	3622		2-oct.-19
2819	2874	9-sep.-19	8600160033	6-sep.-19	DEDEMAN	1,180.50	PRODUSE	GEORGE NICULIE	6-oct.-19				23-sep.-19			1,180.50	3621		4-oct.-19
2820	2875	9-sep.-19	12628	6-sep.-19	ALCROMAL SERVICE	346.80	PRODUSE	GEORGE NICULIE	6-oct.-19				17-sep.-19			346.80	3610		2-oct.-19
2821	2876	9-sep.-19	1900141	5-aug.-19	UNITED MEDIA SERVICES	107,552.20	STUDIUL	MIHAELA ULMEANU	28-sep.-19				3-sep.-19			107,552.20	DUBLATA	DUBLATA	DUBLATA
2822	2877	9-sep.-19	22190287	6-sep.-19	GRADINARIU IMPORT-EXPORT SRL	1,804,561.22	CENTRU COMANDA MOBIL	VALERIU FLOREA	6-oct.-19				25-sep.-19			1,804,561.22	3625		2-oct.-19
2823	2878	9-sep.-19	193001216	6-sep.-19	VEDUGA APA SERVICII	610,512.65	MENTINANTA SERVICII RETI	NINA GHEORGHIITA	6-oct.-19				27-sep.-19			610,512.65	3588		3-oct.-19
2824	2879	9-sep.-19	251663	6-sep.-19	SEDONA ALM	420.00	SERVICE	BOGDAN TOCU	20-sep.-19				13-sep.-19			420.00	3421		17-sep.-19
2828	2880	10-sep.-19	55611	31-aug.-19	ROMATSA	2,296.22	SERVICIU TEHNICE	NINA GHEORGHIITA	5-oct.-19				16-sep.-19			2,296.22	3606		1-oct.-19
2829	2881	10-sep.-19	55610	31-aug.-19	ROMATSA	2,213.48	SERVICIU TELECOMUNICATII	NINA GHEORGHIITA	5-oct.-19				16-sep.-19			2,213.48	3606		1-oct.-19
2830	2882	10-sep.-19	55615	31-aug.-19	ROMATSA	36,447.66	SERVICIU TELECOMUNICATII	NINA GHEORGHIITA	5-oct.-19				16-sep.-19			36,447.66	3606		1-oct.-19
2831	2883	10-sep.-19	55616	31-aug.-19	ROMATSA	21,008.14	SERVICIU TEHNICE	NINA GHEORGHIITA	5-oct.-19				16-sep.-19			21,008.14	3606		1-oct.-19
2832	2884	10-sep.-19	194505086	6-sep.-19	CERTISON SA	1,080.72	KIT SEMNATURA ELECTRONI	CIOBANU NICOLETA	21-sep.-19				11-sep.-19			1,080.72	3428		17-sep.-19
2833	2885	10-sep.-19	2092	3-sep.-19	TOP METROLOGY	128,520.00	ENDOSCOP VIDEO	GEORGE NICULIE	3-sep.-19				19-sep.-19			128,520.00	3597		1-oct.-19
2834	2886	10-sep.-19	2319	2-sep.-19	CABINET INDIVIDUAL AC POP	11,240.74	ONORARIU	PODEA BOGDAN	9-oct.-19				20-sep.-19			11,240.74	3471		23-sep.-19
2835	2887	10-sep.-19	1155	2-sep.-19	STA INFORMATION NETWORKING COMPUTING BY OLANDIA	590,812.70	SERVICIU	MIHALACHE FLOBRIN	2-oct.-19				16-sep.-19			590,812.70	3569		30-sep.-19
2836	2888	10-sep.-19	10383344	30-aug.-19	CUMPARANA 1993	6,769.79	APA	GEORGE NICULIE	29-sep.-19				17-sep.-19			6,769.79	3535		26-sep.-19
2837	2889	10-sep.-19	10383345	30-aug.-19	CUMPARANA 1993	967.11	APA	GEORGE NICULIE	29-sep.-19				17-sep.-19			967.11	3535		26-sep.-19
2838	2890	10-sep.-19	8600160085	10-sep.-19	DEDEMAN SRL	792.24	PRODUSE	GEORGE NICULIE	10-oct.-19				18-sep.-19			792.24	3635		4-oct.-19
2839	2891	10-sep.-19	4000900220	10-sep.-19	LINGE GAZ ROMANIA	487.23	PRODUSE	PODEA BOGDAN	9-oct.-19				19-sep.-19			487.23	3649		7-oct.-19
2840	2892	10-sep.-19	144207	5-sep.-19	WOLTERS KLUWER ROMANIA	2,998.80	PACHET SIMTACT	PODEA BOGDAN	5-oct.-19				20-sep.-19			2,998.80	3607		1-oct.-19
2841	2893	10-sep.-19	2637	26-aug.-19	BELVINT ADRIAN COSMIN	476.00	NOTIFICARE	PODEA BOGDAN	25-sep.-19				11-sep.-19			476.00	3490		24-sep.-19
2842	2894	11-sep.-19	7643	11-sep.-19	BUSINESS PLUS	569,768.05	produse	NICULIE GEORGE	7-oct.-19				27-sep.-19			569,768.05	3630		3-oct.-19
2843	2895	11-sep.-19	19679524	30-aug.-19	MED LIFE	151,348.50	SERVICIU MEDICAL - ABONAM	BALTUTU DANIELA	29-sep.-19				23-sep.-19			151,348.50	3501		24-sep.-19
2844	2896	11-sep.-19	19592926	23-aug.-19	MED LIFE	226.00	medicina municipi	BALTUTU DANIELA	23-sep.-19		ANULAT								
2845	2897	11-sep.-19	19592926	23-aug.-19	MED LIFE	10,848.00	medicina municipi	BALTUTU DANIELA	23-sep.-19		ANULAT								
2846	2898	11-sep.-19	191100489	10-sep.-19	DNATA CATERING	6,036.42	produse	RISTEA CLARA	10-oct.-19				24-sep.-19			6,036.42	3643		7-oct.-19
2847	2899	11-sep.-19	5328	10-sep.-19	CELSIVO	2,589.29	produse	NICULIE GEORGE	10-oct.-19				19-sep.-19			2,589.29	3646		7-oct.-19
2848	2900	11-sep.-19	14808	11-sep.-19	REGIONAL AIR SUPPORT SRL	3,190.03	serviciu	NICULIE GEORGE	10-oct.-19				19-sep.-19			3,190.03	3648		7-oct.-19
2849	2901	11-sep.-19	11256	10-sep.-19	SERVO ADVERTISING	279.98	stampile	NICULIE GEORGE	13-sep.-19				23-sep.-19			279.98	3467		23-sep.-19
2850	2902	11-sep.-19	500545	28-aug.-19	MOBEKPERT BANIASA	5,315.99	fotoli	NICULIE GEORGE	28-aug.-19							5,315.99			
2851	2903	11-sep.-19	19205132	31-aug.-19	STERICYCLE ROMANIA	285.60	procesare deseuri medicale	BALTUTU DANIELA	30-sep.-19				19-sep.-19			285.60	3474		23-sep.-19
2852	2904	11-sep.-19	19047404	7-oct.-19	PALEX SRL	105,524.57	produse	NICULIE GEORGE	2-oct.-19				19-sep.-19			105,524.57	3567		30-sep.-19
2853	2906	11-sep.-19	191100490	10-sep.-19	DNATA CATERING	287.96	sampioane	RISTEA CLARA	30-sep.-19				19-sep.-19			287.96			
2854	2907	11-sep.-19	191100482	31-aug.-19	DNATA CATERING	264.87	serviciu	RISTEA CLARA	30-sep.-19				24-sep.-19			264.87	3525		26-sep.-19
2855	2908	11-sep.-19	191100481	31-aug.-19	DNATA CATERING	281.77	produse	RISTEA CLARA	30-sep.-19				20-sep.-19			281.77	3472		23-sep.-19
2856	2909	11-sep.-19	191100480	31-aug.-19	DNATA CATERING	337.36	PRODUSE	RISTEA CLARA	30-sep.-19				20-sep.-19			337.36	3472		23-sep.-19
2857	2910	11-sep.-19	7003065	30-aug.-19	ROPECO BUCURESTI	495.84	serviciu echipamente	TOCU BOGDAN	29-sep.-19				1-oct.-19			495.84	3591		1-oct.-19
2858	2911	11-sep.-19	7003044	30-aug.-19	ROPECO BUCURESTI	44,042.52	chirie copilatorie	MIHALACHE FLOBRIN	29-sep.-19				16-sep.-19			44,042.52	3534		26-sep.-19
2859	2912	12-sep.-19	142664	10-sep.-19	MEDICOMPLEX	2,817.92	serviciu	BALTUTU DANIELA	9-nov.-19				23-sep.-19			2,817.92	4070		6-nov.-19
2860	2913	12-sep.-19	1851	21-aug.-19	INDEX GROUP SALUBRIZARE	915.22	serviciu	TOMA ADRIAN	20-sep.-19				18-sep.-19			915.22	3449		19-sep.-19
2861	2914	12-sep.-19	1650	10-sep.-19	CAUSEUSCARPANTHERIS	17,850.00	serviciu asistenta	TOANASE GABRIELA	10-oct.-19				18-sep.-19			17,850.00	3644		7-oct.-19
2862	2915	12-sep.-19	190151824	10-sep.-19	TINMAR ENERGY	2,311,893.85	energie	GHEORGHIITA NINA	4-nov.-19				20-sep.-19			2,311,893.85	3599		1-oct.-19
2863	2916	12-sep.-19	230044176	10-sep.-19	MOL ROMANIA PETROLEUM PRODUCTS	30,236.53	benzina	NICULIE GEORGE	7-oct.-19							30,236.53			
2864	2917	12-sep.-19	19579524	30-aug.-19	MED LIFE	151,348.50	serviciu medicale	BALTUTU DANIELA	29-sep.-19		ANULAT					151,348.50			
2865	2918	12-sep.-19	19592926	23-aug.-19	MED LIFE	10,848.00	serviciu medicale	BALTUTU DANIELA	23-sep.-19				19-sep.-19			10,848.00	3464		20-sep.-19
2866	2919	12-sep.-19	19592928	23-aug.-19	MED LIFE	226.00	serviciu medicale	BALTUTU DANIELA	23-sep.-19				19-sep.-19			226.00	3464		20-sep.-19
2867	2920	12-sep.-19	74856	5-sep.-19	SERVICE CICLOP	476.65	reparati auto	GAGUI VASILE	5-oct.-19				25-sep.-19			476.65	3608		1-oct.-19
2868	2921	12-sep.-19	1206	12-sep.-19	UNIVERSAL AUTO CSP	6,996.34	produse	NICULIE GEORGE	12-oct.-19				25-sep.-19			6,996.34	3658		8-oct.-19
2869	2922	12-sep.-19	195667	11-sep.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1,153,758.40	capotita culturai	CAPOTA ION	1-oct.-19				19-sep.-19			1,153,758.40	3624		23-sep.-19
2870	2937	13-sep.-19	19205133	31-aug.-19	STERICYCLE ROMANIA	285.60	serviciu procesare deseuri m	BALTUTU DANIELA	30-sep.-19				19-sep.-19			285.60	3474		23-sep.-19
2871	2936	13-sep.-19	23	11-sep.-19	ALCOR COMCO	1,439.67	serviciu spalat obiecte plate	TOMA ADRIAN	11-oct.-19				18-sep.-19			1,439.67	3653, 3654		8-oct.-19
2872	2923	13-sep.-19	195015081	10-sep.-19	ALS LIFE SCIENCES ROMANIA	3,215.38	analiza ape	GHEORGHIITA NINA	10-oct.-19				24-sep.-19			3,215.38	3645		7-oct.-19
2873	2924	13-sep.-19	209903479311	11-sep.-19	DANTE INTERNATIONAL	1,560.59	televizor	NICULIE GEORGE	11-oct.-19				3-oct.-19			6,560.59	3642		7-oct.-19
2874	2925	13-sep.-19	19010103	10-sep.-19	ALTIMATE	203,145.50	serviciu iar	CRISTEANU MARINUS	22-oct.-19				14-oct.-19			203,145.50	3850		17-oct.-19
2875	2926	13-sep.-19	230044179	10-sep.-19	MOL ROMANIA PETROLEUM PRODUCTS	30,236.53	combustibil	NICULIE GEORGE	10-oct.-19				19-sep.-19			30,236.53	3647		7-oct.-19
2876	2927	13-sep.-19	20990349349	12-sep.-19	DANTE INTERNATIONAL	343.99	cusitor microunde	NICULIE GEORGE	12-oct.-19				24-sep.-19			343.99	3656		8-oct.-19
2877	2928	13-sep.-19	209903502131	12-sep.-19	DANTE INTERNATIONAL	2,499.99	expresor automat	NICULIE GEORGE	12-oct.-19				19-sep.-19			2,499.99	3656		8-oct.-19
2878	2929	13-sep.-19	1185	12-sep.-19	AVANT CONSULTING	3,800.86	masina de numarat	NICULIE GEORGE	12-oct.-19				26-sep.-19			3,800.86	3659		8-oct.-19
2879	2930	13-sep.-19</																	

2915	2971	19-sep-19	133	16-sep-19	IPTANA	31,556.71	documentatie lucrari	GHEORGHITA NINA	16-oct-19					31,556.71	anulat		
2916	2972	19-sep-19	872	18-sep-19	AER REVOLUTIONS SRL	18,028.50	achizitie sisteme	TOMA ADRIAN	18-oct-19			1-oct-19	18,028.50	3812		16-oct-19	
2917	2973	19-sep-19	630089885	16-sep-19	ROMPETROL DOWNSTREAM	148,544.89	combustibil	NICULIE GEORGE	16-oct-19			24-sep-19	148,544.89	3784		11-oct-19	
2918	2974	19-sep-19	19623	18-sep-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	218,700.72	achizitie bilete avion icao	STATE ANA MARIA	19-oct-19				218,700.72				
2919	2975	19-sep-19	38824	5-sep-19	SERVICI SALUBRITATE	375,720.51	servicii curatenie	ADRIAN ADAM	15-oct-19			30-sep-19	375,720.51	3590		1-oct-19	
2920	2985	19-sep-19	1406	10-sep-19	DMV PROSAL CONSULTING	4,212.08	servicii vanidajare	ADRIAN ADAM	9-oct-19			25-sep-19	4,212.08	3636		4-oct-19	
2921	2976	19-sep-19	3117	18-sep-19	MARATON BUSINESS	976.98	servicii	LAZAR DVIDIU	25-sep-19			24-sep-19	976.98	3503		25-sep-19	
2922	2977	19-sep-19	4509258	6-sep-19	ICSBAR	863.64	achizitie alimente	GOJA MARIA	30-sep-19				863.64	3527		16-sep-19	
2923	2978	19-sep-19	90045951	18-sep-19	SWARCO	75,973.41	vespela	NICULIE GEORGE	18-oct-19			1-oct-19	75,973.41	3840		16-oct-19	
2924	2980	20-sep-19	133	16-sep-19	IPITANA	31,556.71	elaborare documentatie	POTORAC BOGDAN	16-oct-19			23-sep-19	9,558.84	3798		11-oct-19	
2925	2982	20-sep-19	2135	17-sep-19	CABINET INDIVIDUAL AC POP	2,975.00	ONORARIU	PODEA BOGDAN	24-sep-19			30-sep-19	2,975.00	3585		30-sep-19	
2926	2983	20-sep-19	1505453	18-sep-19	EVOLUTION PREST SYSTEMS	1,957.81	telefonie	NICULIE GEORGE	18-oct-19			27-sep-19	2,973.81	3839		16-oct-19	
2927	2984	20-sep-19	4387	20-sep-19	MR TELECOM LTD	3,441.86	pinasa	GHEORGHITA NINA	20-oct-19			27-sep-19	3,441.86	3855		17-oct-19	
2928	2984	20-sep-19	1846	19-sep-19	MANAGEMENT FORCE	7,325.66	Curs AMPAP	PETRESCU ANCA	1-oct-19			23-sep-19	7,325.66	3541		26-sep-19	
2929	2986	23-sep-19	5976	22-sep-19	Z&Z PIRO	28,634.38	mixtura anafolica	NICULIE GEORGE	22-oct-19			1-oct-19	28,634.38	3861		18-oct-19	
2930	2987	23-sep-19	246	18-sep-19	MONEY SRL	1,416.10	laurele	NICULIE GEORGE	18-oct-19			7-oct-19	1,416.10	3831		16-oct-19	
2931	2988	23-sep-19	3119353	18-sep-19	ALTER ROMANIA	1,754.94	espressor	NICULIE GEORGE	18-oct-19			1-oct-19	1,754.94	3835		16-oct-19	
2932	2989	23-sep-19	1594	20-sep-19	BOM TECH	128,205.84	consumabile	NICULIE GEORGE	20-oct-19			1-oct-19	128,205.84	3852		17-oct-19	
2933	2990	23-sep-19	32012755	2-sep-19	ORANGE	12,746.67	abonament	PAUNESCU CARMEN	17-oct-19			17-sep-19	12,746.67	3834		16-oct-19	
2934	2991	23-sep-19	34383545	18-sep-19	ORANGE	-3,693.22	corectie	PAUNESCU CARMEN	18-sep-19			27-sep-19	-3,693.22	3834		16-oct-19	
2935	2992	23-sep-19	3238457	2-sep-19	ORANGE	1,297.91	telefonie	PAUNESCU CARMEN	17-oct-19			27-sep-19	4,397.91	3788		11-oct-19	
2936	2993	23-sep-19	34383544	18-sep-19	ORANGE	-3,376.63	corectie	PAUNESCU CARMEN	18-sep-19			27-sep-19	-3,376.63	3788		11-oct-19	
2937	2994	23-sep-19	202955	20-sep-19	PMAC GROUP DISTRIBUTIE SRL	1,330.00	espressor	NICULIE GEORGE	20-oct-19			27-sep-19	1,330.00	3853		17-oct-19	
2938	2995	23-sep-19	1480	18-sep-19	BEST CORPORATE LABOUR GROUP	1,338.75	servicii	NICULIE GEORGE	18-oct-19			30-sep-19	1,338.75	3833		16-oct-19	
2939	2996	23-sep-19	19020547	20-sep-19	UTI FACILITY MANAGEMENT	118,151.54	servicii	GHEORGHITA NINA	20-oct-19			27-sep-19	118,151.54	3854		17-oct-19	
2940	2997	23-sep-19	828753	19-sep-19	TIRAC AUTO	1,981.33	lucrari	GAGIU VASILE	19-oct-19			15-oct-19	1,981.33	3847		17-oct-19	
2941	2998	23-sep-19	828754	19-sep-19	TIRAC AUTO	3,995.51	lucrari	GAGIU VASILE	19-oct-19			15-oct-19	3,995.51	3847		17-oct-19	
2942	2999	23-sep-19	828755	19-sep-19	TIRAC AUTO	3,719.20	lucrari	GAGIU VASILE	19-oct-19			15-oct-19	3,719.20	3847		17-oct-19	
2943	3000	23-sep-19	828756	19-sep-19	TIRAC AUTO	2,009.77	lucrari	GAGIU VASILE	19-oct-19			15-oct-19	2,009.77	3847		17-oct-19	
2944	3001	23-sep-19	828757	19-sep-19	TIRAC AUTO	2,009.77	lucrari	GAGIU VASILE	19-oct-19			15-oct-19	2,009.77	3847		17-oct-19	
2945	3002	23-sep-19	192444	19-sep-19	BIOSOL PSI SRL	714.00	ANALIZE IMISII AER	IORDACHE CAMELIA	21-oct-19			21-oct-19	714.00	3878		21-oct-19	
2946	3003	23-sep-19	192215	19-sep-19	BIOSOL PSI SRL	714.00	ANALIZE IMISII AER	IORDACHE CAMELIA	24-sep-19				714.00	stomare			
2947	3004	23-sep-19	11058405	23-sep-19	VESTA INVESTMENT	199.92	trusa medicala	NICULIE GEORGE	23-oct-19			7-oct-19	199.92	3883		21-oct-19	
2948	3005	23-sep-19	86001367	23-sep-19	DEDEMAN	2,795.96	achizitie	NICULIE GEORGE	23-oct-19			27-sep-19	2,795.96	3882		21-oct-19	
2949	3006	23-sep-19	301592	9-sep-19	INES GROUP SRL	1,064.04	internet	DAIA MARIUS	3-oct-19			27-sep-19	1,064.04	3633		4-oct-19	
2950	3007	23-sep-19	10865863	19-sep-19	RAIA	4,162.58	servicii	TOMA ADRIAN	4-oct-19			25-sep-19	4,162.58	3598		1-oct-19	
2951	3008	23-sep-19	20990368733	19-sep-19	DANTE INTERNATIONAL	95.98	JSR	NICULIE GEORGE	19-oct-19			27-sep-19	95.98	3845		17-oct-19	
2952	3009	23-sep-19	19031529276	2-sep-19	TELEKOM ROMANIA COMMUNICATIONS	2,245.85	abonament	PAUNESCU CARMEN	17-oct-19			1-oct-19	2,245.85	4017		16-oct-19	
2953	3010	24-sep-19	1165	13-sep-19	SITA INFORMATION NETWORKING COMPUTING BV OLANDA	40,236.45	servicii	CRETEANU MARIUS	13-oct-19			27-sep-19	40,236.45	3665		9-oct-19	
2954	3011	24-sep-19	4381	24-sep-19	MR TELECOM LTD	118,680.01	servicii	GHEORGHITA NINA	24-oct-19			8-oct-19	118,680.01	3887		22-oct-19	
2955	3012	24-sep-19	18454	23-sep-19	HIFI FILTER	4,348.95	filtre ulei	NICULIE GEORGE	23-oct-19			3-oct-19	4,348.95	3880		21-oct-19	
2956	3013	24-sep-19	195103117	29-iul-19	ALL LIFE SCIENCES ROMANIA	9,134.44	analize jgs	IORDACHE CAMELIA	28-aug-19				9,134.44				
2957	3013	25-sep-19	195013373	16-aug-19	ALL LIFE SCIENCES ROMANIA	-9,134.44	analize jgs	IORDACHE CAMELIA	28-aug-19				-9,134.44				
2958	3014	24-sep-19	1051973	23-sep-19	EVOLUTION PREST SYSTEMS	467.97	incarcator	NICULIE GEORGE	23-oct-19			1-oct-19	467.97	3881		21-oct-19	
2959	3015	24-sep-19	2054	13-sep-19	CLEAN PREST ACTIV	1,201,660.61	servicii curatenie	ADRIAN ADAM	13-oct-19				1,201,660.61				
2960	3016	24-sep-19	1180809	5-sep-19	MIDOCAR	1,922.56	reparatie auto	GAGIU VASILE	5-oct-19			3-oct-19	1,922.56	3632		4-oct-19	
2961	3017	24-sep-19	7000080433	3-sep-19	UPC ROMANIA	1,051.01	abonament	DAIA MARIUS	3-oct-19			27-sep-19	1,051.01	3561		30-sep-19	
2962	3018	24-sep-19	19004782	20-sep-19	OFFICE MAX	372.29	produse	NICULIE GEORGE	20-oct-19			27-sep-19	372.29	3851		17-oct-19	
2963	3019	24-sep-19	11906943	31-iul-19	MIDOCAR	618.80	tip	GAGIU VASILE	31-aug-19			3-oct-19	618.80	3632		4-oct-19	
2964	3020	24-sep-19	11907022	1-sep-19	MIDOCAR	178.50	tip	GAGIU VASILE	1-sep-19			3-oct-19	178.50	3632		4-oct-19	
2965	3021	24-sep-19	11906940	21-iul-19	MIDOCAR	7,404.45	reparatie auto	GAGIU VASILE	21-aug-19			3-oct-19	7,404.45	3632		4-oct-19	
2966	3022	24-sep-19	1190864	23-sep-19	TIPOGRAFIA REAL	1,053.15	tipografie	NICULIE GEORGE	8-oct-19			27-sep-19	1,053.15	3587		3-oct-19	
2967	3024	25-sep-19	25	24-sep-19	ALCOR COMCO	1,175.49	servicii	TOMA ADRIAN	24-oct-19			27-sep-19	1,175.49	3888, 3889		22-oct-19	
2968	3025	25-sep-19	28	23-sep-19	ALCOR COMCO	1,171.44	servicii	TOMA ADRIAN	23-oct-19			27-sep-19	1,171.44	3884, 3885		21-oct-19	
2969	3027	25-sep-19	439	25-sep-19	MR TELECOM LTD	3,446.93	pinasa	GHEORGHITA NINA	25-oct-19			3-oct-19	3,446.93	3986		23-oct-19	
2970	3028	25-sep-19	191006688	12-sep-19	APA NOVA BUCURESTI	24,764.51	servicii	GHEORGHITA NINA	27-sep-19			2-oct-19	24,764.51	3627		3-oct-19	
2971	3029	25-sep-19	901111	24-sep-19	LARA FARM	1,762.20	bramile	NICULIE GEORGE	3-oct-19			7-oct-19	1,762.20	3891		22-oct-19	
2972	3030	25-sep-19	196100	23-sep-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	-26,667.22	stornare	VONOPOL MIRCEA	3-oct-19			14-oct-19	-26,667.22	4010		30-sep-19	
2973	3031	25-sep-19	2054	13-sep-19	CLEAN PREST ACTIV	1,193,917.58	servicii curatenie	ADRIAN ADAM	13-oct-19			27-sep-19	1,193,917.58	3633		8-oct-19	
2974	3032	25-sep-19	1011128	24-sep-19	BOPECO BUCURESTI	8,234.80	cartuse	NICULIE GEORGE	24-oct-19			1-oct-19	8,234.80	3890		22-oct-19	
2975	3034	26-sep-19	81614	23-sep-19	ADETRANS	92,635.91	anvelope	NICULIE GEORGE	23-oct-19			11-oct-19	92,635.91	3879		21-oct-19	
2976	3035	26-sep-19	357	25-sep-19	METAL TRADING	2,437.00	produse	NICULIE GEORGE	26-sep-19			7-oct-19	2,437.00	3641		7-oct-19	
2977	3036	26-sep-19	190200517	24-sep-19	UTI FACILITY MANAGEMENT	44,611.24	servicii	GHEORGHITA NINA	24-oct-19			8-oct-19	44,611.24	3886		22-oct-19	
2978	3037	26-sep-19	700001099	1-oct-19	UPC ROMANIA	269.78	servicii	TOMA ADRIAN	1-oct-19			1-oct-19	269.78	3618		2-oct-19	
2979	3038	26-sep-19	504692860	1-sep-19	UPC ROMANIA	563.08	abonament	DAIA MARIUS	30-sep-19			30-sep-19	563.08	3562		30-sep-19	
2980	3039	26-sep-19	4393	26-sep-19	MR TELECOM LTD	21,677.73	pinasa	GHEORGHITA NINA	26-oct-19			8-oct-19	21,677.73	3919		24-oct-19	
2981	3040	26-sep-19	2326	19-sep-19	CABINET INDIVIDUAL AC POP	2,380.00	ONORARIU	PODEA BOGDAN	24-sep-19			30-sep-19	2,380.00	3584		30-sep-19	
2982	3041	26-sep-19	7498	25-sep-19	SERVICE COLOP	2,893.26	reparatie auto	GAGIU VASILE	25-oct-19			3-oct-19	2,893.26	3907		23-oct-19	
2983	3042	26-sep-19	20026785	21-sep-19	SERVICE AUTO SERUS	803.80	reparatie auto	GAGIU VASILE	21-oct-19			3-oct-19	803.80	3862		18-oct-19	
2984	3043	26-sep-19	20026784	21-sep-19	SERVICE AUTO SERUS	330.05	reparatie auto	GAGIU VASILE	21-oct-19			3-oct-19	330.05	3862		18-oct-19	
2985	3044	26-sep-19	20026783	21-sep-19	SERVICE AUTO SERUS	330.05	reparatie auto	GAGIU VASILE	21-oct-19			3-oct-19	330.05	3862		18-oct-19	
2986	3045	26-sep-19	20026782	21-sep-19	SERVICE AUTO SERUS	1,043.82	reparatie auto	GAGIU VASILE	21-oct-19			3-oct-19	1,043.82	3862		18-oct-19	
2987	3046	26-sep-19	20026781	21-sep-19	SERVICE AUTO SERUS	2,186.26	reparatie auto	GAGIU VASILE	21-oct-19			3-oct-19	2,186.26	3862		18-oct-19	
2988	3047	26-sep-19	20026780	21-sep-19	SERVICE AUTO SERUS	710.30	reparatie auto	GAGIU VASILE	21-oct-19			3-oct-19	710.30	3862		18-oct-19	

3019	3078	1-oct-19	4411	1-oct-19	MR TELECOM LTD	59,724.23	teatatura	GHEORGHITA NINA	30-oct-19				10-oct-19	59,724.23	3995	29-oct-19
3020	3079	1-oct-19	4408	1-oct-19	MR TELECOM LTD	286,501.12	abonament	GHEORGHITA NINA	30-oct-19				10-oct-19	286,501.12	3995	29-oct-19
3021	3080	1-oct-19	4407	1-oct-19	MR TELECOM LTD	69,141.37	abonament	GHEORGHITA NINA	30-oct-19				10-oct-19	69,141.37	3995	29-oct-19
3022	3081	1-oct-19	4658	27-sep-19	WORMET INDUSTRIES	642.60		TOMA ADRIAN	27-oct-19				3-oct-19	642.60	3918	24-oct-19
3023	3082	2-oct-19	1371	16-sep-19	BEI VARARU GABRIELSCU COSMIN GABRIEL	178.50	ONORARIU	PODEA BOGDAN	16-oct-19				10-oct-19	178.50	3790	11-oct-19
3024	3083	2-oct-19	5	24-apr-19	INSTITUTUL NATIONAL DE MEDICINA AERONAUTICA SI SPATIALA	7,044.80	serviciu	MARTIAN VLAD	24-mai-19					7,044.80		
3025	3084	2-oct-19	4412	1-oct-19	MR TELECOM LTD	100,979.85	pina	GHEORGHITA NINA	30-oct-19				9-oct-19	100,979.85	3995	29-oct-19
3026	3085	2-oct-19	1460	1-oct-19	ANSTAN	6,629.49	dispozitie baterie	NICULIE GEORGE	2-oct-19				11-oct-19	6,629.49	3799	11-oct-19
3027	3087	2-oct-19	191400241	30-sep-19	DNATA CATERING	4,491.35	serviciu pasageri	VLAICU MIHAELA	30-oct-19				14-oct-19	4,491.35	3963	28-oct-19
3028	3088	2-oct-19	191400240	30-sep-19	DNATA CATERING	1,735,235.88	serviciu pasageri	VLAICU MIHAELA	30-oct-19				14-oct-19	1,735,235.88	3963	28-oct-19
3029	3089	2-oct-19	190205628	30-sep-19	UTI FACILITY MANAGEMENT	578.59	serviciu	GHEORGHITA NINA	30-oct-19				9-oct-19	578.59	4004	28-oct-19
3030	3090	2-oct-19	190205629	30-sep-19	UTI FACILITY MANAGEMENT	528.91	serviciu	GHEORGHITA NINA	30-oct-19				9-oct-19	528.91	4004	28-oct-19
3031	3091	2-oct-19	190205630	30-sep-19	UTI FACILITY MANAGEMENT	1,833.47	serviciu	GHEORGHITA NINA	30-oct-19				9-oct-19	1,833.47	4004	28-oct-19
3032	3092	2-oct-19	190205620	30-sep-19	UTI FACILITY MANAGEMENT	1,419.32	serviciu	GHEORGHITA NINA	30-oct-19				9-oct-19	1,419.32	4004	28-oct-19
3033	3093	2-oct-19	190205673	30-sep-19	UTI FACILITY MANAGEMENT	9,332.92	serviciu	GHEORGHITA NINA	30-oct-19				9-oct-19	9,332.92	4004	28-oct-19
3034	3094	2-oct-19	190205670	30-sep-19	UTI FACILITY MANAGEMENT	16,645.31	serviciu	GHEORGHITA NINA	30-oct-19				9-oct-19	16,645.31	4004	28-oct-19
3035	3095	3-oct-19	1112	2-oct-19	NEW AUSTICA	36,747.20	serviciu demolitare	NICULIE GEORGE	13-nov-19				8-nov-19	36,747.20	4305	
3036	3096	3-oct-19	712203	1-oct-19	KWSTO SERVICE	612.85	planificator	NICULIE GEORGE	15-oct-19				18-oct-19	612.85	3875	21-oct-19
3037	3097	3-oct-19	10399529	30-sep-19	CUMPARANA 1993	740.04	apa	NICULIE GEORGE	30-oct-19				9-oct-19	740.04	3996	29-oct-19
3038	3098	3-oct-19	10399528	30-sep-19	CUMPARANA 1993	5,710.83	apa	NICULIE GEORGE	30-oct-19				9-oct-19	5,710.83	3996	29-oct-19
3039	3099	3-oct-19	216019010	3-oct-19	ROMANEST SERVICII INTEGRATE	68,110.49	serviciu curatenie	ADRIAN ADAM	3-nov-19				14-oct-19	68,110.49	4021	31-oct-19
3040	3100	3-oct-19	201700278	1-oct-19	X GUARD SECURITY SYSTEM	540,837.86	serviciu paza	FLOREA VALERIU	1-nov-19				14-oct-19	540,837.86	3913	23-oct-19
3041	3101	3-oct-19	201700279	1-oct-19	X GUARD SECURITY SYSTEM	114,905.45	serviciu paza	FLOREA VALERIU	1-nov-19				14-oct-19	114,905.45	3927	24-oct-19
3042	3102	3-oct-19	1180669	1-oct-19	NEI DIVIZIA DE SECURITATE	43,525.44	serviciu paza	FLOREA VALERIU	31-oct-19				14-oct-19	43,525.44	3974	28-oct-19
3043	3104	3-oct-19	233992	3-oct-19	SEGONA ALI	420.00		TOCU BOGDAN	17-oct-19				9-oct-19	420.00	3789	11-oct-19
3044	3105	3-oct-19	118	1-oct-19	STAR PRO CENTER INTL	255,187.71	serviciu intretinere si reparati	ADRIAN ADAM	3-nov-19				22-oct-19	255,187.71	3980	28-oct-19
3045	3106	3-oct-19	1668	3-oct-19	CEAUSCUBPARTNERS	8,925.00	serviciu	TANASE GABRIELA	1-nov-19				4-oct-19	8,925.00	3987	29-oct-19
3046	3107	3-oct-19	11908881	30-sep-19	MIDOCAR	6,107.97	piese auto	GAGIU VASILE	30-oct-19				15-oct-19	6,107.97	3969	28-oct-19
3047	3108	3-oct-19	11908880	30-sep-19	MIDOCAR	1,795.82	reparati auto	GAGIU VASILE	30-oct-19				15-oct-19	1,795.82	3969	28-oct-19
3048	3109	3-oct-19	2002685	26-sep-19	SERVICE CIOLOP	2,799.62	reparati auto	GAGIU VASILE	26-oct-19				15-oct-19	2,799.62	3907	23-oct-19
3049	3110	3-oct-19	2002686	30-sep-19	SERVICE AUTO SERUS	2,920.16	reparati auto	GAGIU VASILE	30-oct-19				9-oct-19	2,920.16	3994	29-oct-19
3050	3111	3-oct-19	20026863	29-sep-19	SERVICE AUTO SERUS	8,309.57	reparati auto	GAGIU VASILE	29-oct-19				9-oct-19	8,309.57	3942	25-oct-19
3051	3112	3-oct-19	20026871	30-sep-19	SERVICE AUTO SERUS	1,385.49	reparati auto	GAGIU VASILE	30-oct-19				9-oct-19	1,385.49	3994	29-oct-19
3052	3113	3-oct-19	20026872	30-sep-19	SERVICE AUTO SERUS	965.03	reparati auto	GAGIU VASILE	30-oct-19				9-oct-19	965.03	3994	29-oct-19
3053	3114	3-oct-19	20026873	30-sep-19	SERVICE AUTO SERUS	3,214.59	reparati auto	GAGIU VASILE	30-oct-19				9-oct-19	3,214.59	3994	29-oct-19
3054	3115	3-oct-19	20026876	30-sep-19	SERVICE AUTO SERUS	1,351.60	reparati auto	GAGIU VASILE	30-oct-19				9-oct-19	1,351.60	3994	29-oct-19
3055	3116	3-oct-19	20026878	30-sep-19	SERVICE AUTO SERUS	1,114.53	reparati auto	GAGIU VASILE	30-oct-19				9-oct-19	1,114.53	3994	29-oct-19
3056	3117	3-oct-19	20026887	30-sep-19	SERVICE AUTO SERUS	12,507.19	reparati auto	GAGIU VASILE	30-oct-19				9-oct-19	12,507.19	3994	29-oct-19
3057	3118	3-oct-19	20026888	30-sep-19	SERVICE AUTO SERUS	4,516.92	reparati auto	GAGIU VASILE	30-oct-19				9-oct-19	4,516.92	3994	29-oct-19
3058	3119	3-oct-19	20026889	30-sep-19	SERVICE AUTO SERUS	3,213.55	reparati auto	GAGIU VASILE	30-oct-19				9-oct-19	3,213.55	3994	29-oct-19
3059	3120	3-oct-19	20026890	30-sep-19	SERVICE AUTO SERUS	8,555.73	reparati auto	GAGIU VASILE	30-oct-19				9-oct-19	8,555.73	3994	29-oct-19
3060	3121	3-oct-19	20026891	30-sep-19	SERVICE AUTO SERUS	3,489.75	reparati auto	GAGIU VASILE	30-oct-19				9-oct-19	3,489.75	3994	29-oct-19
3061	3122	3-oct-19	20026854	28-sep-19	SERVICE AUTO SERUS	1,683.55	reparati auto	GAGIU VASILE	28-oct-19				8-oct-19	1,683.55	3912	25-oct-19
3062	3123	3-oct-19	20026855	28-sep-19	SERVICE AUTO SERUS	997.03	reparati auto	GAGIU VASILE	28-oct-19				8-oct-19	997.03	3928	25-oct-19
3063	3124	3-oct-19	20026856	28-sep-19	SERVICE AUTO SERUS	4,444.66	reparati auto	GAGIU VASILE	28-oct-19				9-oct-19	4,444.66	3928	25-oct-19
3064	3125	3-oct-19	20026857	28-sep-19	SERVICE AUTO SERUS	3,683.11	reparati auto	GAGIU VASILE	28-oct-19				9-oct-19	3,683.11	3928	25-oct-19
3065	3126	3-oct-19	20026858	28-sep-19	SERVICE AUTO SERUS	1,374.00	reparati auto	GAGIU VASILE	28-oct-19				9-oct-19	1,374.00	3928	25-oct-19
3066	3127	3-oct-19	20026859	28-sep-19	SERVICE AUTO SERUS	1,221.31	reparati auto	GAGIU VASILE	28-oct-19				9-oct-19	1,221.31	3928	25-oct-19
3067	3128	3-oct-19	20026861	28-sep-19	SERVICE AUTO SERUS	4,156.65	reparati auto	GAGIU VASILE	28-oct-19				9-oct-19	4,156.65	3928	25-oct-19
3068	3129	3-oct-19	20026860	28-sep-19	SERVICE AUTO SERUS	6,786.50	reparati auto	GAGIU VASILE	28-oct-19				9-oct-19	6,786.50	3928	25-oct-19
3069	3130	3-oct-19	119	1-oct-19	STAR PRO CENTER INTL	597,462.00	reparati auto	GAGIU VASILE	28-oct-19				24-oct-19	597,462.00	3980	28-oct-19
3070	3131	3-oct-19	2328	26-sep-19	CABINET INDIVIDUAL AC POP	5,647.74	serviciu	PODEA BOGDAN	3-oct-19				10-oct-19	5,647.74	3792	11-oct-19
3071	3132	3-oct-19	2	3-oct-19	MARAD CLEAN ALL SRL	12,240.00	serviciu	ADRIAN ADAM	3-nov-19				4-oct-19	12,240.00	4026, 4029	31-oct-19
3072	3133	3-oct-19	173	3-oct-19	ATLAS GUARD	10,440.00	paza	FLOREA VALERIU	18-oct-19					10,440.00		
3073	3136	4-oct-19	94061491	3-oct-19	INTERNATIONAL AIR TRANSPORT ASSOCIATION	3,279.98	curs ASTTT	PETRESCU ANCA	3-oct-19				4-oct-19	3,279.98	55	4-oct-19
3074	3135	4-oct-19	94061492	3-oct-19	INTERNATIONAL AIR TRANSPORT ASSOCIATION	729.98	curs ASTTT	PETRESCU ANCA	3-oct-19				4-oct-19	729.98	55	4-oct-19
3075	3137	4-oct-19	106873	2-oct-19	DANCO PRO COMMUNICATION	2,120.00	bilete avion jermou, lezar	LAZAR MIHAI	2-nov-19				4-oct-19	2,120.00	3639	4-oct-19
3076	3153	7-oct-19	18360674	1-oct-19	SELECT DIPLOMATIC GROUP	67,111.24	serviciu	FLOREA VALERIU	1-nov-19				14-oct-19	67,111.24	3991	29-oct-19
3077	3140	7-oct-19	1316400	1-oct-19	MMA-KCTV SYSTEM	166,790.98	reparati auto	FLOREA VALERIU	2-nov-19				14-oct-19	166,790.98	4014	29-oct-19
3078	3138	7-oct-19	10071	2-oct-19	OTOPRINT	154.70	CARTI DE VOIATA	niculie GEORGE	2-oct-19				18-oct-19	154.70	3892	22-oct-19
3079	3191	7-oct-19	502639	26-sep-19	INTERNATIONAL AIR TRANSPORT ASSOCIATION	1,650.00 USD	curs	PETRESCU ANCA	26-sep-19					1,650.00		
3080	3142	7-oct-19	55882	30-sep-19	ROMATSA	2,306.46	serviciu tehnice	GOIA MARIAN	4-nov-19				11-oct-19	2,306.46	4034	31-oct-19
3081	3143	7-oct-19	55887	30-sep-19	ROMATSA	21,101.88	serviciu tehnice	PAUNESCU CARMEN	4-nov-19				11-oct-19	21,101.88	4034	31-oct-19
3082	3144	7-oct-19	55881	30-sep-19	ROMATSA	2,369.89	SERVICIU TELECOMUNICATI	GOIA MARIAN	4-nov-19				11-oct-19	2,369.89	4034	31-oct-19
3083	3145	7-oct-19	55886	30-sep-19	ROMATSA	30,879.81	SERVICIU TELECOMUNICATI	PAUNESCU CARMEN	4-nov-19				11-oct-19	30,879.81	4034	31-oct-19
3084	3146	7-oct-19	7659	7-oct-19	BUSINESS PLUS	13,182.59	produse	niculie GEORGE	6-nov-19				14-oct-19	13,182.59	4045	4-nov-19
3085	3157	7-oct-19	1023629	3-oct-19	Q'NET INTERNATIONAL	296,062.79	PC	niculie GEORGE	18-oct-19				31-oct-19	296,062.79	4038	1-nov-19
3086	3155	7-oct-19	1013130	1-oct-19	ROPSCO BUCURESTI	8,234.80	imprimanta	niculie GEORGE	31-oct-19				28-oct-19	8,234.80	4020	28-oct-19
3087	3147	7-oct-19	1900771	18-iul-19	BIRCU EXECUTOR JUDECATORESC NEDA ION	416.50	ONORARIU	PODEA BOGDAN	19-aug-19				22-oct-19	416.50	3905	22-oct-19
3088	3148	7-oct-19	7000818618	3-oct-19	UPC ROMANIA	271.62	abonament	TOMA ADRIAN	2-nov-19				24-oct-19	271.62	4015	30-oct-19
3089	3149	7-oct-19	190000331	9-aug-19	CNAIR DRIP BUCURESTI	21,398.93	rovinaria	GAGIU VASILE	9-aug-19				16-oct-19	21,398.93		
3090	3150	7-oct-19	190205623	30-sep-19	STERYCYCLE ROMANIA	228.48	serviciu procurare desigur m	BALTUTU DANIELA	30-oct-19				16-oct-19	228.48	3976	28-oct-19
3091	3151	7-oct-19	190205624	30-sep-19	STERYCYCLE ROMANIA	228.48	serviciu procurare desigur m	BALTUTU DANIELA	30-oct-19				16-oct-19	228.48	3976	28-oct-19
3092	3151	7-oct-19	12215	3-oct-19	EPAROUSEU RETAIL	6,426.00	serviciu									

3123	3185	8-oct-19	128119	7-oct-19	GTS TELECOM SRL	6,757.97	reparatie	POPA FLORIN	6-nov-19				18-oct-19	6,757.97	4046	4-nov-19
3124	3186	8-oct-19	128121	7-oct-19	GTS TELECOM SRL	5,028.93	serviciu	FLOREA VALERIU	6-nov-19				18-oct-19	5,028.93	4046	4-nov-19
3125	3187	8-oct-19	128120	7-oct-19	GTS TELECOM SRL	1,979.09	serviciu	FLOREA VALERIU	6-nov-19				18-oct-19	1,979.09	4046	4-nov-19
3126	3189	8-oct-19	139031	4-oct-19	RASOAR	564.133.00	abonament	FLOREA VALERIU	6-nov-19				29-oct-19	564.133.00	4076	6-nov-19
3127	3190	8-oct-19	38945	30-sep-19	SERVICI SALUBRITATE	1,384.53	serviciu	PATURCA PAUL	30-oct-19				17-oct-19	1,384.53	3845	30-sep-19
3128	3191	8-oct-19	20026935	3-oct-19	SERVICE AUTO SERUS	9,186.81	reparati auto	GAGIU VASILE	2-nov-19				30-oct-19	9,186.81	4020	30-oct-19
3129	3192	8-oct-19	20026949	4-oct-19	SERVICE AUTO SERUS	1,794.42	reparati auto	GAGIU VASILE	3-nov-19				18-oct-19	1,794.42	4027	31-oct-19
3130	3193	8-oct-19	20026954	5-oct-19	SERVICE AUTO SERUS	6,793.16	reparati auto	GAGIU VASILE	3-nov-19				18-oct-19	6,793.16	4027	31-oct-19
3131	3194	8-oct-19	20026965	7-oct-19	SERVICE AUTO SERUS	3,617.39	reparati auto	GAGIU VASILE	6-nov-19				18-oct-19	3,617.39	4027	31-oct-19
3132	3195	8-oct-19	20026966	7-oct-19	SERVICE AUTO SERUS	3,617.39	reparati auto	GAGIU VASILE	6-nov-19				18-oct-19	3,617.39	4027	31-oct-19
3133	3196	8-oct-19	20026967	7-oct-19	SERVICE AUTO SERUS	3,617.39	reparati auto	GAGIU VASILE	6-nov-19				18-oct-19	3,617.39	4027	31-oct-19
3134	3197	8-oct-19	20026968	7-oct-19	SERVICE AUTO SERUS	3,617.39	reparati auto	GAGIU VASILE	6-nov-19				11-nov-19	3,617.39	4213	12-nov-19
3135	3198	8-oct-19	20026969	7-oct-19	SERVICE AUTO SERUS	3,617.39	reparati auto	GAGIU VASILE	6-nov-19				18-oct-19	3,617.39	4027	31-oct-19
3136	3199	8-oct-19	20026942	4-oct-19	SERVICE AUTO SERUS	1,154.20	reparati auto	GAGIU VASILE	3-nov-19				18-oct-19	1,154.20	4027	31-oct-19
3137	645	9-oct-19	9969381	8-oct-19	ASOCIATIA AEROPORTURILOR DIN ROMANIA	14,943.00	colectie octombrie		8-nov-19				14-nov-19	14,943.00	4256	15-nov-19
3138	3201	9-oct-19	2814	1-oct-19	ASOCIATIA VANATORILOR SI PESCARILOR SPORTIVI LUNCA	76,330.83	serviciu	LAZAR OVIDIU	8-nov-19				15-oct-19	76,330.83	4031, 4032	30-oct-19
3139	3202	9-oct-19	2818	30-iul-19	SOCIETATEA CIVILA PROFESIONALA DE EXECUTII ALDECATORESTI COBANU SI ASOCIATI	120.00	chituri necutare	PODEA BOGDAN	30-aug-19					120.00	3823	15-oct-19
3140	3220	9-oct-19	107062	9-oct-19	DANCO PRO COMMUNICATION	3,798.32	cazare belgrad	PETRESCU ANCA	9-oct-19				10-nov-19	3,798.32	3781	11-oct-19
3141	3221	9-oct-19	107061	9-oct-19	DANCO PRO COMMUNICATION	2,858.24	bilete avion	PETRESCU ANCA	9-oct-19				10-oct-19	2,858.24	3781	11-oct-19
3142	3209	9-oct-19	192899	8-oct-19	HELLUMED	18.21	hartie deflorator	NICULE GEORGIE	7-nov-19					18.21	4057	5-nov-19
3143	3204	9-oct-19	7861	7-oct-19	AIRPORTS COUNCIL INTERNATIONAL	3,150.00	USD	PETRESCU ANCA	14-nov-19					3,150.00		
3144	3205	9-oct-19	2300484831	7-oct-19	MOL ROMANIA PETROLEUM PRODUCTS	133,351.10	benzina	NICULE GEORGIE	6-nov-19				28-oct-19	133,351.10	4056	5-nov-19
3145	3206	9-oct-19	127094	8-oct-19	BER MEDICAL	392.70	teste glucoza	NICULE GEORGIE	7-nov-19				16-oct-19	392.70	4052	5-nov-19
3146	3207	9-oct-19	142733	8-oct-19	MEDICOMPLEX	523.60	hartie	NICULE GEORGIE	8-nov-19				23-sep-19	523.60	4070	6-nov-19
3147	3208	9-oct-19	19103086	7-oct-19	ALTIMATE	201,845.36	reparati	CRISTEANU MARIUS	18-nov-19				28-oct-19	201,845.36	4247	16-nov-19
3148	3209	9-oct-19	20190187	25-sep-19	ATSA INDUSTRY	22,580.96	serviciu	LAZAR MIHAI	25-oct-19				18-oct-19	22,580.96	3911	23-oct-19
3149	3210	9-oct-19	422	7-oct-19	MASCHINENBAU INDUSTRY	58,722.87	ghiveci	NICULE GEORGIE	6-nov-19				22-oct-19	58,722.87	4047	4-nov-19
3150	3211	9-oct-19	25727	2-oct-19	TEHNOPREST 2001	2,364.28	reparati tractor	POPA FLORIAN	1-nov-19				15-oct-19	2,364.28	3992	29-oct-19
3151	3212	9-oct-19	1062015174	17-sep-19	EON ENERGIE ROMANIA	40,068.92	avioane	GHEORGHIITA NINA	11-oct-19				15-oct-19	40,068.92	3949	17-oct-19
3152	3213	9-oct-19	22312	9-oct-19	EBICOM	2,700.00	cablu	NICULE GEORGIE	8-nov-19				16-oct-19	2,700.00	4073	6-nov-19
3153	3214	9-oct-19	14963	8-oct-19	REGIONAL AIR SUPORT SRL	3,420.00	produse	NICULE GEORGIE	7-nov-19				14-oct-19	3,420.00	4058	5-nov-19
3154	3215	9-oct-19	1115	8-oct-19	AUTOEQUIP SOLUTION	64,831.20	masina echilibrat	NICULE GEORGIE	7-nov-19				28-oct-19	64,831.20	4054	5-nov-19
3155	3216	9-oct-19	3244	7-oct-19	HIGH LEVEL TRADE	3,437.21	folie	NICULE GEORGIE	9-oct-19					3,437.21	4091	7-nov-19
3156	3217	9-oct-19	2010134	25-sep-19	CATO GALVANOTECNIC	6,188.00	produse	PODEA BOGDAN	2-oct-19				16-oct-19	6,188.00	3893	12-oct-19
3157	3218	9-oct-19	145877	4-oct-19	WOLTERS KLUWER ROMANIA	2,998.80	serviciu	PODEA BOGDAN	3-nov-19				21-oct-19	2,998.80	4032	31-oct-19
3158	3219	9-oct-19	2269	8-oct-19	GLOBAL EQUIPMENTS	1,071.00	serviciu	PETRESCU ANCA	7-nov-19					1,071.00	4101	7-nov-19
3159	3222	10-oct-19	10109	10-oct-19	OTOPRINT	77.35	CARTI DE VOIATA	NICULE GEORGIE	10-oct-19				18-oct-19	77.35	3892	22-oct-19
3160	3223	10-oct-19	195015894	9-oct-19	ALS LIFE SCIENCES ROMANIA	354.62	serviciu	GHEORGHIITA NINA	7-oct-19				15-oct-19	354.62	4053	5-nov-19
3161	3224	10-oct-19	195015819	30-sep-19	ALS LIFE SCIENCES ROMANIA	8,415.68	serviciu	GHEORGHIITA NINA	30-oct-19				15-oct-19	8,415.68	3978	28-oct-19
3162	3225	10-oct-19	116965	3-oct-19	MEDIA SAT	1,093.56	serviciu internet	DAIA MARIUS	10-nov-19					1,093.56	4096	7-nov-19
3163	3227	10-oct-19	12367	9-oct-19	TEHNO CENTER INT	3,997.99	aerofotii	NICULE GEORGIE	9-nov-19					3,997.99	4089	7-nov-19
3164	3228	10-oct-19	191400313	10-oct-19	DNATA CATERING	749.33	snackuri	IVACU MIHAI	10-nov-19					749.33		
3165	3229	10-oct-19	1062015174	17-sep-19	EON ENERGIE ROMANIA	40,068.92	avioane	GHEORGHIITA NINA	17-oct-19					40,068.92	DUBLATA	
3166	3230	10-oct-19	151681	30-sep-19	IRIDEX GROUP SALUBRIZARE	1,204.35	serviciu	TOMA ADRIAN	15-oct-19					1,204.35	3825	15-oct-19
3167	3231	10-oct-19	190032190	9-oct-19	VEDULA APA SERVICI	610,512.65	MINTENANTA SERVICII RETI	GHEORGHIITA NINA	8-nov-19				18-oct-19	610,512.65	4074	6-nov-19
3168	3232	10-oct-19	209904159625	9-oct-19	DANTE INTERNATIONAL	1,500.00	expresor automat	NICULE GEORGIE	8-nov-19				16-oct-19	1,500.00	4088	6-nov-19
3169	3233	10-oct-19	209904170631	9-oct-19	DANTE INTERNATIONAL	1,799.94	aportera	NICULE GEORGIE	8-nov-19				22-oct-19	1,799.94	4088	6-nov-19
3170	3234	14-oct-19	19M7002306	7-oct-19	E DISTRIBUTIE MUNTENIA	3,460.52	CHIBRI TRAFD	PATURCA PAUL	22-oct-19					3,460.52		
3171	3235	14-oct-19	191000164	10-oct-19	G8M 2000	2,582.30	produse	GEORGE NICULIE	9-oct-19				23-oct-19	2,582.30	4251	14-nov-19
3172	3236	14-oct-19	15419	11-oct-19	UP ROMANIA	26,850.00	vouchere vacanta	BILCAN NICULIE	18-oct-19					26,850.00		
3173	3237	14-oct-19	821882	11-oct-19	PESTICIDICOL EXPERT	5,291.06	produse	GEORGE NICULIE	18-oct-19					5,291.06	4107	8-nov-19
3174	3238	14-oct-19	989	9-oct-19	BIOSMART SOL	3,391.50	produse	GEORGE NICULIE	8-nov-19				23-oct-19	3,391.50	4078	6-nov-19
3175	3239	14-oct-19	303965	9-oct-19	INES GROUP SRL	1,067.35	serviciu internet	DAIA MARIUS	8-nov-19				25-oct-19	1,067.35	4071	6-nov-19
3176	3240 BIS	14-oct-19	9190047822	2-aug-19	E-DISTRIBUTIE MUNTENIA SA	9,038.05	studii solutie	GHEORGHIITA NINA	10-oct-19					9,038.05	3828	15-oct-19
3177	3240	14-oct-19	91900064239	10-oct-19	E-DISTRIBUTIE MUNTENIA SA	9,038.05	studii solutie	GHEORGHIITA NINA	10-oct-19					9,038.05	3828	15-oct-19
3178	3241	14-oct-19	91900064239	10-oct-19	E-DISTRIBUTIE MUNTENIA SA	9,038.05	studii solutie	GHEORGHIITA NINA	10-oct-19					9,038.05	3828	15-oct-19
3179	3242	14-oct-19	196618	10-oct-19	AUTORITATE AERONAUTICA CIVILA ROMANIA	1,130.55	autorizare	BOGDAN LUTOI	25-oct-19				21-oct-19	1,130.55	3895	22-oct-19
3180	3243	14-oct-19	901121	9-oct-19	LARA FARM ERA	5,090.39	medicamente	GEORGE NICULIE	8-nov-19				23-oct-19	5,090.39	4069	6-nov-19
3181	3244	14-oct-19	901120	9-oct-19	LARA FARM ERA	484.02	medicamente	GEORGE NICULIE	8-nov-19				23-oct-19	484.02	4069	6-nov-19
3182	3245	14-oct-19	1859	30-sep-19	MANAGEMENT FORCE	8,925.00	serviciu paza	VALERIU FLOREA	30-oct-19				17-oct-19	8,925.00	3966	28-oct-19
3183	3246	14-oct-19	2019650865	10-oct-19	AD AUTO TOTAL	6,085.78	produse	GEORGE NICULIE	8-nov-19				23-oct-19	6,085.78	4077	6-nov-19
3184	3247	14-oct-19	75096	10-oct-19	SERVICE CICLOP	1,157.56	reparati auto	GAGIU VASILE	9-nov-19					1,157.56	4092	7-nov-19
3185	3248	14-oct-19	568911	10-oct-19	BICUTUL EXIM SRL	1,785.00	produse	GEORGE NICULIE	8-nov-19					1,785.00	4090	7-nov-19
3186	3249	14-oct-19	19100489	10-sep-19	DNATA CATERING	6,036.42	produse	STATE ANA MARIA	10-oct-19					6,036.42	DUBLATA	
3187	3250	14-oct-19	19100490	10-sep-19	DNATA CATERING	287.96	produse	STATE ANA MARIA	10-oct-19					287.96		
3188	3251	14-oct-19	191400246	14-oct-19	DNATA CATERING	440.29	produse	IONESCU GHEORGHE	13-nov-19				16-oct-19	440.29	4128	11-nov-19
3189	3252	14-oct-19	22356	14-oct-19	EBICOM	3,282.50	produse	GEORGE NICULIE	13-nov-19					3,282.50	4108	8-nov-19
3190	3253	14-oct-19	20990414458	11-oct-19	DANTE INTERNATIONAL	699.99	televizor	GEORGE NICULIE	10-nov-19				22-oct-19	699.99	4098	6-nov-19
3191	3254	14-oct-19	177	30-sep-19	ATLAS GUARD	10,440.00	serviciu paza	TOMA ADRIAN	15-oct-19				17-oct-19	10,440.00	3856	17-oct-19
3192	3255	14-oct-19	705762	10-oct-19	HAPPY TOUR	21,631.00	bilet avion	URSU COSMIN	15-oct-19				15-oct-19	21,631.00	3876	21-oct-19
3193	3256	14-oct-19	20026997	9-oct-19	SERVICE AUTO SERUS	1,937.14	reparati auto	GAGIU VASILE	8-nov-19				18-oct-19	1,937.14	4050	5-nov-19
3194	3257	14-oct-19	20026998	9-oct-19	SERVICE AUTO SERUS	5,872.03	reparati auto	GAGIU VASILE	8-nov-19				17-oct-19	5,872.03	4050	5-nov-19
3195	3258	14-oct-19	20026985	8-oct-19	SERVICE AUTO SERUS	12,814.41	reparati auto	GAGIU VASILE	7-nov-19				17-oct-19	12,814.41	4050	5-nov-19
3196	3259	14-oct-19	181217	9-oct-19	ORANGE ROMANIA	0.00	produse	GHEORGHIITA NINA	9-oct-19					0.00		
3197	3260	14-oct-19	1650	9-oct-19	SCHOENHERR SI ASOCIATII	261,086.55	serviciu juridic	PODEA BOGDAN	12-oct-19					261,		

3227	3290	16-oct-19	190462	16-oct-19	ECOTREX CONSULTING SRL	12,242.51	serviciu cazare	PETRESCU ANCA	15-nov-19				21-oct-19	12,242.51	3923	24-oct-19
3228	3291	16-oct-19	40407	15-oct-19	DELTAMED	3,609.87	produse	GEORGE NICULIE	14-nov-19				28-oct-19	3,609.87	4129	11-nov-19
3229	3292	16-oct-19	2125	16-oct-19	DUMIDET ACTIV	1,329.52	produse	GEORGE NICULIE	15-nov-19				22-oct-19	1,329.52	4210	12-nov-19
3230	3293	16-oct-19	2126	14-oct-19	DUMIDET ACTIV	1,499.40	produse	GEORGE NICULIE	13-nov-19					1,499.40	4109	8-nov-19
3231	3294	16-oct-19	125212	8-oct-19	EVIDENT GROUP SRL	45,398.93	produse	GEORGE NICULIE	7-nov-19				22-oct-19	45,398.93	4051	5-nov-19
3232	3295	16-oct-19	19020564	15-oct-19	UTI FACILITY MANAGEMENT	6,958.13	serviciu	GHEORGHIATA NINA	14-nov-19				23-oct-19	6,958.13	4127	11-nov-19
3233	3296	16-oct-19	19020585	15-oct-19	UTI FACILITY MANAGEMENT	617.49	serviciu	GHEORGHIATA NINA	14-nov-19				23-oct-19	617.49	4127	11-nov-19
3234	3297	16-oct-19	926219	15-oct-19	UP ROMANIA SRL	21,500.00	serviciu de vacanta	BILCAN RALUCA	14-nov-19					27,500.00	ACONTAT	
3235	3298	16-oct-19	2085	8-oct-19	CLEAN PREST ACTIV SRL	1,264,772.04	serviciu curatenie	ADRIAN ADAM	16-nov-19				18-oct-19	1,264,772.04	4043	4-nov-19
3236	3299	16-oct-19	196698	15-oct-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA SA	1,103,550.31	controlul calitatii	VALCEA LUMINITA	10-nov-19					1,103,550.31	4099	7-nov-19
3237	3300	16-oct-19	5161	16-oct-19	SOCIETATEA DE CONSTRUCTII NAPOCA SA	592,163.17	lucrari	POTORAC BOGDAN	15-nov-19	ANULAT				592,163.17		
3238	3301	16-oct-19	4420	16-oct-19	MR TELECOM LTD	115,223.36	produse	GHEORGHIATA NINA	14-nov-19				30-oct-19	115,223.36	4124	11-nov-19
3239	3302	17-oct-19	4421	16-oct-19	MR TELECOM LTD	339.29	produse	GHEORGHIATA NINA	14-nov-19				28-oct-19	339.29	4124	11-nov-19
3240	3303	17-oct-19	19031600418	2-oct-19	TELEKOM ROMANIA COMMUNICATIONS	1,405.68	telefonie	GHEORGHIATA NINA	2-dec-19				25-oct-19	1,405.68	4415	27-nov-19
3241	3304	17-oct-19	15780	26-sep-19	SCOLA SUPERIOARA DE AVIATIE	294.12	curs	PETRESCU ANCA	25-oct-19				21-oct-19	294.12	3896	22-oct-19
3242	3305	17-oct-19	15822	9-oct-19	SCOLA SUPERIOARA DE AVIATIE	294.49	curs	PETRESCU ANCA	2-nov-19				21-oct-19	294.49	3896	22-oct-19
3243	3306	17-oct-19	625	16-oct-19	AT&T SOLUTIONS SRL	5,560.00	serviciu instruire	PETRESCU ANCA	15-nov-19					5,560.00	3864	28-oct-19
3244	3307	17-oct-19	19956825	30-sep-19	MEDLIFE SA	152,510.00	serviciu medicale	BALTATU	30-oct-19				30-oct-19	152,510.00	4024	31-oct-19
3245	3308	17-oct-19	1997768	30-sep-19	MEDLIFE SA	14,125.00	serviciu medicale	BALTATU	30-oct-19				30-oct-19	14,125.00	4024	31-oct-19
3246	3309	17-oct-19	1997769	30-sep-19	MEDLIFE SA	1,921.00	serviciu medicale	BALTATU	30-oct-19				30-oct-19	1,921.00	4024	31-oct-19
3247	3310	17-oct-19	1914703	15-oct-19	BUSINESS TRAVEL TURISM	4,500.00	biletel avion	DAIA MARIUS	22-oct-19				30-oct-19	4,500.00	4025	31-oct-19
3248	3311	17-oct-19	1914748	16-oct-19	BUSINESS TRAVEL TURISM	12,065.00	serviciu cazare	DAIA MARIUS	23-oct-19				30-oct-19	12,065.00	4025	31-oct-19
3249	3312	17-oct-19	1908	15-oct-19	SMART CONTROL SRL	4,242.59	serviciu masurare satisfactie	IONESCU GHEORGHE	4-nov-19				4-nov-19	4,242.59	4122	11-nov-19
3250	3313	17-oct-19	603	17-oct-19	PREMIUM TEACHING	550.00	trasa curs	PETRESCU ANCA	22-oct-19				21-oct-19	550.00	3894	22-oct-19
3251	3314	17-oct-19	3638	16-oct-19	SILSTAR	1,484.32	produse	GEORGE NICULIE	15-nov-19				29-oct-19	1,484.32	4215	12-nov-19
3252	3315	17-oct-19	3637	16-oct-19	SILSTAR	5,634.43	produse	GEORGE NICULIE	15-nov-19				29-oct-19	5,634.43	4215	12-nov-19
3253	3316	17-oct-19	8600359618	17-oct-19	DEDEMAN	1,489.25	produse	GEORGE NICULIE	16-nov-19				29-oct-19	1,489.25	4231	13-nov-19
3254	3317	17-oct-19	37082398	9-oct-19	ORANGE ROMANIA	-4,036.30	corectie	GHEORGHIATA NINA	30-oct-19				30-oct-19	-4,036.30	4235	13-nov-19
3255	3318	17-oct-19	37082445	9-oct-19	ORANGE ROMANIA	-3,883.21	corectie	GHEORGHIATA NINA	30-oct-19				30-oct-19	-3,883.21	4236	13-nov-19
3256	3320	21-oct-19	19811723	8-oct-19	BIROUL ROMAN DE METROLOGIE LEGALA	10,075.09	verificari metrologice	GHEORGHIATA NINA	7-nov-19				28-oct-19	10,075.09	4075	6-nov-19
3257	3321	21-oct-19	37082445	10-oct-19	ORANGE ROMANIA	-3,883.21	corectie	GHEORGHIATA NINA						-3,883.21	duburba	
3258	3322	21-oct-19	35957147	2-oct-19	ORANGE ROMANIA	6,252.10	telefonie	GHEORGHIATA NINA	16-nov-19				30-oct-19	6,252.10	4235	13-nov-19
3259	3323	21-oct-19	37082398	9-oct-19	ORANGE ROMANIA	-4,036.30	corectie	GHEORGHIATA NINA	30-oct-19				30-oct-19	-4,036.30	duburba	
3260	3324	21-oct-19	3622	7-oct-19	ORANGE ROMANIA	22,156.87	telefonie	GHEORGHIATA NINA	16-nov-19				30-oct-19	22,156.87	4236	13-nov-19
3261	3325	21-oct-19	186683	17-oct-19	WUNDER HAF	4,091.34	trusa scule	GEORGE NICULIE	17-nov-19				28-oct-19	4,091.34	4245	14-nov-19
3262	3326	21-oct-19	4424	18-oct-19	MR TELECOM LTD	33,498.02	revizii	GHEORGHIATA NINA	17-nov-19				13-nov-19	33,498.02	4243	14-nov-19
3263	3327	21-oct-19	3598	16-oct-19	ECOGREEN CONSTRUCT	4,778.78	serviciu vizitanze	ADRIAN ADAM	15-nov-19				28-oct-19	4,778.78	4214	12-nov-19
3264	3328	21-oct-19	19675	16-oct-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	2,389,911.03	serviciu siguranta pasageri	VALCEA LUMINITA	31-oct-19				28-oct-19	2,389,911.03	4010	30-oct-19
3265	3329	21-oct-19	196724	16-oct-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	113.11	serviciu siguranta pasageri	VALCEA LUMINITA	31-oct-19				28-oct-19	113.11	4010	30-oct-19
3266	3330	21-oct-19	40452	16-oct-19	DELTAMED	1,523.20	produse	GEORGE NICULIE	15-nov-19				28-oct-19	1,523.20	4208	12-nov-19
3267	3331	21-oct-19	40458	17-oct-19	DELTAMED	473.62	produse	GEORGE NICULIE	16-nov-19				4-nov-19	473.62	4225	13-nov-19
3268	3332	21-oct-19	20027073	15-oct-19	SERVICE AUTO SERUS	716.40	serviciu	GAGIU VASILE	14-nov-19				25-oct-19	716.40	4130	11-nov-19
3269	3333	21-oct-19	20027072	15-oct-19	SERVICE AUTO SERUS	579.08	serviciu	GAGIU VASILE	14-nov-19				25-oct-19	579.08	4130	11-nov-19
3270	3334	21-oct-19	20027071	15-oct-19	SERVICE AUTO SERUS	754.08	serviciu	GAGIU VASILE	14-nov-19				25-oct-19	754.08	4130	11-nov-19
3271	3335	21-oct-19	20027070	15-oct-19	SERVICE AUTO SERUS	579.08	serviciu	GAGIU VASILE	14-nov-19				25-oct-19	579.08	4130	11-nov-19
3272	3336	21-oct-19	20027069	15-oct-19	SERVICE AUTO SERUS	579.08	serviciu	GAGIU VASILE	14-nov-19				25-oct-19	579.08	4130	11-nov-19
3273	3337	21-oct-19	20027068	15-oct-19	SERVICE AUTO SERUS	579.08	serviciu	GAGIU VASILE	14-nov-19				25-oct-19	579.08	4130	11-nov-19
3274	3338	21-oct-19	20027067	15-oct-19	SERVICE AUTO SERUS	754.08	serviciu	GAGIU VASILE	14-nov-19				25-oct-19	754.08	4130	11-nov-19
3275	3339	21-oct-19	20027066	15-oct-19	SERVICE AUTO SERUS	754.08	serviciu	GAGIU VASILE	14-nov-19				25-oct-19	754.08	4130	11-nov-19
3276	3340	21-oct-19	20027065	15-oct-19	SERVICE AUTO SERUS	754.08	serviciu	GAGIU VASILE	14-nov-19				25-oct-19	754.08	4130	11-nov-19
3277	3341	21-oct-19	20027064	15-oct-19	SERVICE AUTO SERUS	13,702.98	serviciu	GAGIU VASILE	14-nov-19				25-oct-19	13,702.98	4130	11-nov-19
3278	3342	21-oct-19	20027065	15-oct-19	SERVICE AUTO SERUS	13,702.98	serviciu	GAGIU VASILE	14-nov-19				25-oct-19	13,702.98	4130	11-nov-19
3279	3343	21-oct-19	20027064	15-oct-19	SERVICE AUTO SERUS	117.51	serviciu	GAGIU VASILE	14-nov-19				25-oct-19	117.51	4130	11-nov-19
3280	3344	21-oct-19	20027088	17-oct-19	SERVICE AUTO SERUS	579.22	serviciu	GAGIU VASILE	16-nov-19				25-oct-19	579.22	4233	13-nov-19
3281	3345	21-oct-19	20027076	16-oct-19	SERVICE AUTO SERUS	3,704.49	serviciu	GAGIU VASILE	15-nov-19				25-oct-19	3,704.49	4213	12-nov-19
3282	3346	21-oct-19	20027079	16-oct-19	SERVICE AUTO SERUS	716.43	serviciu	GAGIU VASILE	15-nov-19				25-oct-19	716.43	4213	12-nov-19
3283	3347	21-oct-19	20027080	16-oct-19	SERVICE AUTO SERUS	716.43	serviciu	OLTEANU EDUARD	15-nov-19				25-oct-19	716.43	4213	12-nov-19
3284	3348	21-oct-19	20027081	16-oct-19	SERVICE AUTO SERUS	716.43	serviciu	GAGIU VASILE	15-nov-19				25-oct-19	716.43	4213	12-nov-19
3285	3349	21-oct-19	20027082	16-oct-19	SERVICE AUTO SERUS	716.43	serviciu	GAGIU VASILE	15-nov-19				25-oct-19	716.43	4213	12-nov-19
3286	3350	21-oct-19	11952787	17-oct-19	BAZA DE APPROVIZIONARE SI DESFACERE A INDUSTRIEI	795.87	produse	GEORGE NICULIE	17-nov-19				23-nov-19	795.87	4244	14-nov-19
3287	3351	21-oct-19	20196693542	17-oct-19	AD AUTO TOTAL	6,545.00	baterie	GEORGE NICULIE	15-nov-19				23-oct-19	6,545.00	4212	12-nov-19
3288	3352	21-oct-19	10234	9-oct-19	AREVA SERVICII	1,190.00	serviciu macara	GAGIU VASILE	24-oct-19				5-nov-19	1,190.00	4082	6-nov-19
3289	3353	21-oct-19	209904274354	14-oct-19	DANTE INTERNATIONAL	3,859.90	produse	GEORGE NICULIE	13-nov-19					3,859.90	4111	8-nov-19
3290	3354	21-oct-19	209904384209	17-oct-19	DANTE INTERNATIONAL	427.98	produse	GEORGE NICULIE	16-nov-19				23-oct-19	427.98	4212	13-nov-19
3291	3355	22-oct-19	32	17-oct-19	ALCOR COMCO	569.54	serviciu spatii	TOMA ADRIAN	16-nov-19				28-oct-19	569.54	4252, 4253	14-nov-19
3292	3356	22-oct-19			IATA - CREDIT MEMO	1650 USD							1650 USD			
3293	3357	22-oct-19	20027106	21-oct-19	SERVICE AUTO SERUS	2,472.72	serviciu	GAGIU VASILE	20-nov-19				20-nov-19	2,472.72	4321	20-nov-19
3294	3358	22-oct-19	20027105	21-oct-19	SERVICE AUTO SERUS	1,390.04	serviciu	GAGIU VASILE	20-nov-19				20-nov-19	1,390.04	4321	20-nov-19
3295	3359	22-oct-19	190205869	16-oct-19	UTI FACILITY MANAGEMENT	3,088.95	serviciu	GHEORGHIATA NINA	15-nov-19				12-nov-19	3,088.95	4216	12-nov-19
3296	3360	22-oct-19	190205868	16-oct-19	UTI FACILITY MANAGEMENT	21,036.56	serviciu	GHEORGHIATA NINA	15-nov-19				28-oct-19	21,036.56	4216	12-nov-19
3297	3361	22-oct-19	209904346438	16-oct-19	DANTE INTERNATIONAL	399.99	produse	GEORGE NICULIE	15-nov-19				29-oct-19	399.99	4205	12-nov-19
3298	3362	22-oct-19	25554	17-oct-19	TOP JET SERVICE	922.25	produse	GEORGE NICULIE	16-nov-19				29-oct-19	922.25	4003	28-oct-19
3299	3363	22-oct-19	4483	15-oct-19	TIK MEDIA SOLUTIONS	355.81	amplificator	GEORGE NICULIE	20-dec-19					355.81		
3300	3364	22-oct-19	3461	21-oct-19	IDEEA I PROJECT IMPACT	5,393.08	produse	GEORGE NICULIE	26-oct-19				7-nov-19	5,393.08	4120</	

3331	3395	24-oct-19	3784938	14-oct-19	TNT ROMANIA	117.81	posta	GEORGE NICULIE	29-oct-19				20-nov-19	117.81	4322	
3332	3396	24-oct-19	3784937	14-oct-19	TNT ROMANIA	960.00	posta	GEORGE NICULIE	29-oct-19				20-nov-19	960.00	4322	
3333	3397	24-oct-19	17	24-oct-19	PPA MOLDOVEANU VASILE	3,900.00	serviciu	IORDACHE VALENTIN	24-oct-19				14-nov-19	3,900.00	4297	
3334	3398	24-oct-19	270	23-oct-19	ASOCIATA FLORESCA VALEA PRAHOVEI	5,000.00	serviciu	ANA MARIA STATE	6-nov-19				6-nov-19	5,000.00	4362	
3171	3412	28-oct-19	113506	15-oct-19	ADMINISTRATIA NATIONALA APELE ROMANE	14,378.42	serviciu	GHEORGHIITA NINA	14-nov-19				6-nov-19	14,378.42	4121	
3172	3407	28-oct-19	190209	23-oct-19	ENVIRO CONSULT	28,322.60	serviciu	IORDACHE CAMELIA	7-nov-19				31-oct-19	28,322.60	4035	
3173	3400	28-oct-19	37	23-oct-19	ALCOR COMCO	596.43	serviciu	TOMA ADRIAN	23-nov-19				5-nov-19	596.43	4303	
3174	3401	28-oct-19	346	24-oct-19	ENK GENERATOR IMPEX	3,400.00	serviciu	ALPINE MOBIL	24-nov-19				7-nov-19	3,400.00	4299	
3175	3402	28-oct-19	7114003	22-oct-19	RO BO IMPORT EXPORT SRL	1,927.80	antisepctic	niculie GEORGE	21-nov-19				31-oct-19	1,927.80	4269	
3176	3403	28-oct-19	6300923414	24-oct-19	ROMPETROL DOWNSTREAM	155,307.91	combustibil	niculie GEORGE	23-nov-19				31-oct-19	155,307.91	4283	
3177	3404	28-oct-19	142766	23-oct-19	MEDICOMPLEX	1,874.25	electroizi	niculie GEORGE	23-nov-19				31-oct-19	1,874.25	4285	
3178	3405	28-oct-19	7113897	21-oct-19	RO BO IMPORT EXPORT SRL	2,838.15	serviciu	niculie GEORGE	23-nov-19				4-nov-19	2,838.15	4280	
3179	3406	28-oct-19	51376	25-oct-19	SOCIETATEA DE CONSTRUCTII NARPOCA	591,942.54	lucrari	POTORAC BOGDAN	25-nov-19					591,942.54		
3180	3408	28-oct-19	20190199	16-oct-19	ATSA INDUSTRY	39,944.73	serviciu	OLTANU EDUARD	16-nov-19				5-nov-19	39,944.73	4224	
3181	3409	28-oct-19	4427	24-oct-19	MR TELCOM LTD	317.21	plina	GHEORGHIITA NINA	23-nov-19				6-nov-19	317.21	4286	
3182	3410	28-oct-19	20190203	24-oct-19	ATSA INDUSTRY	13,594.56	serviciu	LAZAR NINA	24-nov-19				7-nov-19	13,594.56	4302	
3183	3411	28-oct-19	20190204	24-oct-19	ATSA INDUSTRY	20,391.84	serviciu	ANNA MIHAI	24-nov-19				7-nov-19	20,391.84	4302	
3184	3413	28-oct-19	20057	15-oct-19	INDICATIV MEDIA	360.45	PUBLICARE ANUNT	BILCAN RALUCA	22-oct-19				31-oct-19	360.45	4037	
3185	3414	28-oct-19	1164	21-oct-19	BUZZ PUBLISHING	562.00	anunt	BILCAN RALUCA	21-oct-19					562.00		
3186	3415	28-oct-19	1684	17-oct-19	SCHONHERR SI ASOCIATII	35,921.34	serviciu juridic	PODEA BOGDAN	2-nov-19				1-nov-19	35,921.34	4049	
3187	3416	29-oct-19	38	25-oct-19	ALCOR COMCO	750.42	serviciu	TOMA ADRIAN	25-nov-19				5-nov-19	750.42	4202	
3188	3417	29-oct-19	1900522	16-oct-19	BIROU EXECUTOR JUDECATONESCU NEDIA ION	59.50	onorariu	PODEA BOGDAN	16-nov-19				4-nov-19	59.50	4079	
3189	3418	29-oct-19	1735522	28-oct-19	GEVE COM SRL	580.72	produse	niculie GEORGE	27-nov-19				4-nov-19	580.72	4353	
3190	3419	29-oct-19	190601	24-oct-19	MMA ACTIV SYSTEM	208,830.72	serviciu	GHEORGHIITA NINA	24-nov-19				5-nov-19	208,830.72	4301	
3191	3420	29-oct-19	4429	28-oct-19	MR TELCOM LTD	4,452.59	serviciu	GHEORGHIITA NINA	27-nov-19				6-nov-19	4,452.59	4361	
3192	3421	29-oct-19	45954	25-oct-19	FOEBCH	1,383.89	produse	niculie GEORGE	25-nov-19				1-nov-19	1,383.89	4315	
3193	3422	29-oct-19	15061	22-oct-19	GARAGE ASSIST SRL	17,612.00	serviciu	niculie GEORGE	6-nov-19	ANULAT				17,612.00		
3194	3423	29-oct-19	20190206	24-oct-19	ATSA INDUSTRY	914,396.00	agent de curatenie	niculie GEORGE	24-nov-19				31-oct-19	914,396.00	4302	
3195	3424	29-oct-19	20027142	23-oct-19	SERVICE AUTO SERUS	19,763.28	reparatii auto	GAGIU VASILE	23-nov-19				7-nov-19	19,763.28	4279	
3196	3425	29-oct-19	20027141	23-oct-19	SERVICE AUTO SERUS	12,467.26	reparatii auto	GAGIU VASILE	22-nov-19				7-nov-19	12,467.26	4279	
3197	3426	29-oct-19	20027139	23-oct-19	SERVICE AUTO SERUS	4,592.07	reparatii auto	GAGIU VASILE	22-nov-19				20-nov-19	4,592.07	4321	
3198	3427	29-oct-19	20027168	24-oct-19	SERVICE AUTO SERUS	4,247.98	reparatii auto	GAGIU VASILE	23-nov-19				7-nov-19	4,247.98	4279	
3199	3428	29-oct-19	20027166	24-oct-19	SERVICE AUTO SERUS	8,965.33	reparatii auto	GAGIU VASILE	23-nov-19				7-nov-19	8,965.33	4279	
3200	3429	29-oct-19	75201	24-oct-19	SERVICE CIOLOP	4,081.27	reparatii auto	GAGIU VASILE	23-oct-19				3-dec-19	4,081.27	4455	
3201	3430	29-oct-19	75201	23-oct-19	SERVICE CIOLOP	1,454.55	reparatii auto	GAGIU VASILE	22-nov-19				3-dec-19	1,454.55	4455	
3202	3431	29-oct-19	1731	24-nov-19	MANPRINTING SYSTEM	5,099.15	produse	niculie GEORGE	24-nov-19				31-oct-19	5,099.15	4298	
3203	3432	29-oct-19	20027152	28-oct-19	SERVICE AUTO SERUS	4,701.55	reparatii auto	GAGIU VASILE	27-nov-19				7-nov-19	4,701.55	4352	
3204	3433	29-oct-19	20027176	24-oct-19	SERVICE AUTO SERUS	22,024.42	reparatii auto	GAGIU VASILE	27-nov-19				7-nov-19	22,024.42	4279	
3205	3434	29-oct-19	1190460	25-oct-19	RASIROM	5,389.74	produse	niculie GEORGE	25-nov-19				25-nov-19	5,389.74	4316	
3206	3435	29-oct-19	196898	25-oct-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	3,054.15	prelungire autorizatie	POTORAC BOGDAN	9-nov-19				4-nov-19	3,054.15	4060	
3207	3436	29-oct-19	1042175494	16-oct-19	ENK ENERGIE ROMANIA	42,940.59	gaze	GHEORGHIITA NINA	15-nov-19				5-nov-19	42,940.59	4206	
3208	3437	29-oct-19	1735	28-oct-19	SCHONHERR SI ASOCIATII	44,919.32	serviciu juridic	PODEA BOGDAN	12-nov-19				1-nov-19	44,919.32	4133	
3209	3438	30-oct-19	19811734	25-oct-19	BIROU ROMAN DE METROLOGIE LEGALA	186.58	verificare metrologica	ADAM ADRIAN	25-nov-19				5-nov-19	186.58	4314	
3210	3439	30-oct-19	2135	24-oct-19	CABINET INDIVIDUAL AC POP	1,785.00	onorariu	PODEA BOGDAN	24-oct-19				31-oct-19	1,785.00	4036	
3211	3440	30-oct-19	1427	23-oct-19	DMP PROSAL CONSULTING	4,449.00	serviciu	ADAM ADRIAN	22-nov-19				6-nov-19	4,449.00	4288	
3212	3442	30-oct-19	20990456700	25-oct-19	DIANTE INTERNATIONAL	399.96	gentia laptop	niculie GEORGE	24-nov-19				7-nov-19	399.96	4300	
3213	3443	30-oct-19	631	21-oct-19	DILTEC GLOBAL TECHNOLOGIES	4,641.00	serviciu	niculie GEORGE	20-nov-19				19-nov-19	4,641.00	4284	
3214	3444	30-oct-19	833176	28-oct-19	PESTCONTROL EXPERT	130,973.86	generator	niculie GEORGE	27-nov-19				4-nov-19	130,973.86	4351	
3215	3445	30-oct-19	3641	25-oct-19	SILSTAR	2,022.30	protecteur	niculie GEORGE	25-nov-19				4-nov-19	2,022.30	4317	
3216	3446	30-oct-19	17376	28-oct-19	SCHONHERR SI ASOCIATII	266,798.11	serviciu juridic	PODEA BOGDAN	12-nov-19				1-nov-19	266,798.11	4123	
3217	3447	30-oct-19	11898	20-oct-19	ADMINISTRATIA BAZINALA DE APA ARGES VEDA	1,119.48	acti	GHEORGHIITA NINA	11-nov-19				1-nov-19	1,119.48	4121	
3218	3449	31-oct-19	10184	30-oct-19	OTOPRINT	77.35	carti de vizita	niculie GEORGE	30-oct-19				19-nov-19	77.35	4461	
3219	3450	31-oct-19	2432	31-oct-19	CRISIM AND CO SISTEME DE TELECOMUNICATII	1,983.65	serviciu mentenanta	TOMA ADRIAN	30-nov-19				5-nov-19	1,983.65	4468	
3220	3451	31-oct-19	2086	24-oct-19	AVOCAT CIURARU LOHAN, MANOLE SI ASOCIATII	5,097.96	onorariu	PODEA BOGDAN	24-nov-19				5-nov-19	5,097.96	4220	
3221	3452	31-oct-19	2087	24-oct-19	AVOCAT CIURARU LOHAN, MANOLE SI ASOCIATII	4,531.52	onorariu	PODEA BOGDAN	24-nov-19				5-nov-19	4,531.52	4219	
3222	3453	31-oct-19	2088	24-oct-19	AVOCAT CIURARU LOHAN, MANOLE SI ASOCIATII	3,965.08	onorariu	PODEA BOGDAN	24-nov-19				5-nov-19	3,965.08	4221	
3223	3454	31-oct-19	2089	24-oct-19	AVOCAT CIURARU LOHAN, MANOLE SI ASOCIATII	3,966.64	onorariu	PODEA BOGDAN	24-nov-19				5-nov-19	3,966.64	4222	
3224	3455	31-oct-19	2080	24-oct-19	AVOCAT CIURARU LOHAN, MANOLE SI ASOCIATII	3,965.08	onorariu	PODEA BOGDAN	24-nov-19				5-nov-19	3,965.08	4217	
3225	3456	31-oct-19	2091	24-oct-19	AVOCAT CIURARU LOHAN, MANOLE SI ASOCIATII	18,126.08	onorariu	PODEA BOGDAN	24-nov-19				5-nov-19	18,126.08	4218	
3226	3457	31-oct-19	270	23-oct-19	ASOCIATA FLORESCA VALEA PRAHOVEI	5,000.00	serviciu artistic	ULMEANU MIHAELA	6-nov-19				5-nov-19	5,000.00		
3227	3458	31-oct-19	191221886	23-oct-19	APA NOVA BUCURESTI	209.44	analiza dosar	GHEORGHIITA NINA	7-nov-19				6-nov-19	209.44	4086	
3228	3459	31-oct-19	103030978	29-oct-19	IVECO TRUCK SERVICES	7,783.66	pieste	OLTANU EDUARD	28-nov-19				5-nov-19	7,783.66	4363	
3229	3460	31-oct-19	103030980	29-oct-19	IVECO TRUCK SERVICES	7,783.65	pieste	OLTANU EDUARD	28-nov-19				5-nov-19	7,783.65	4363	
3230	3461	31-oct-19	103030979	29-oct-19	IVECO TRUCK SERVICES	7,783.66	pieste	OLTANU EDUARD	28-nov-19				5-nov-19	7,783.66	4363	
3231	3462	31-oct-19	75224	28-oct-19	SERVICE CIOLOP	3,282.47	reparatii auto	OLTANU EDUARD	27-nov-19				4-dec-19	3,282.47	4496	
3232	3463	31-oct-19	75225	28-oct-19	SERVICE CIOLOP	481.21	reparatii auto	OLTANU EDUARD	27-nov-19				3-dec-19	481.21	4455	
3233	3464	31-oct-19	75226	28-oct-19	SERVICE CIOLOP	4,350.82	reparatii auto	OLTANU EDUARD	27-nov-19				3-dec-19	4,350.82	4455	
3234	3465	31-oct-19	20027216	29-oct-19	SERVICE AUTO SERUS	3,575.52	reparatii auto	OLTANU EDUARD	29-nov-19				25-nov-19	3,575.52	4378	
3235	3466	31-oct-19	20027222	29-oct-19	SERVICE AUTO SERUS	162.11	reparatii auto	OLTANU EDUARD	28-nov-19				20-nov-19	162.11	4366	
3236	3467	31-oct-19	20027223	29-oct-19	SERVICE AUTO SERUS	162.11	reparatii auto	OLTANU EDUARD	28-nov-19				20-nov-19	162.11	4366	
3237	3468	31-oct-19	20027224	29-oct-19	SERVICE AUTO SERUS	162.11	reparatii auto	OLTANU EDUARD	28-nov-19				20-nov-19	162.11	4366	
3238	3469	31-oct-19	20027225	29-oct-19	SERVICE AUTO SERUS	162.11	reparatii auto	OLTANU EDUARD	28-nov-19				20-nov-19	162.11	4366	
3239	3470	31-oct-19	20027226	29-oct-19	SERVICE AUTO SERUS	162.11	reparatii auto	OLTANU EDUARD	28-nov-19				20-nov-19	162.11	4366	
3240	3471	31-oct-19	20027227	29-oct-19	SERVICE AUTO SERUS	144.11	reparatii auto	OLTANU EDUARD	28-nov-19				25-nov-19	144.11	4378	
3241	3472	31-oct-19	20027228	29-oct-19	SERVICE AUTO SERUS	144.11	reparatii auto	OLTANU EDUARD	28-nov-19				25-nov-19	144.11	4378	
3242	3473	31-oct-19	20027229	29-oct-19	SERVICE AUTO SERUS	144.11	reparatii auto	OLTANU EDUARD	28-nov-19				25-nov-19	144.11	4378	
3243	3474	31-oct-19	200272													

3271	3503	4-nov.-19	3246	1-nov.-19	EMP TRADE	210,903.08	abonament	GHEORGHITA NINA	1-dec.-19					3-dec.-19	210,903.08	4476		3-dec.-19
3272	3504	4-nov.-19	4443	1-nov.-19	MR TELECOM LTD	69,235.96	abonament	GHEORGHITA NINA	30-nov.-19						69,235.96			
3273	3505	4-nov.-19	4445	1-nov.-19	MR TELECOM LTD	286,893.08	abonament	GHEORGHITA NINA	30-nov.-19					18-nov.-19	286,893.08	4483		3-dec.-19
3274	3506	4-nov.-19	4444	1-nov.-19	MR TELECOM LTD	53,212.85	abonament	GHEORGHITA NINA	30-nov.-19					18-nov.-19	53,212.85	4483		18-nov.-19
3275	3507	4-nov.-19	4441	1-nov.-19	MR TELECOM LTD	3,453.55	abonament	GHEORGHITA NINA	30-nov.-19					12-nov.-19	3,453.55	4411		27-nov.-19
3276	3508	4-nov.-19	19026149	31-oct.-19	UTI FACILITY MANAGEMENT	6,423.95	serviciu	GHEORGHITA NINA	31.11.2019					6-nov.-19	6,423.95	4460		3-dec.-19
3277	3509	4-nov.-19	1040569	23-oct.-19	QUARTZ MARTIN SRL	521.22	produse	GEORGE NICULIE	22-nov.-19					22-nov.-19	521.22	4361		25-nov.-19
3278	3510	4-nov.-19	20170306	1-nov.-19	X GUARD SECURITY SYSTEM	558,310.87	serviciu paza	VALERIU FLOREA	1-dec.-19					1-dec.-19	558,310.87	4416		27-nov.-19
3279	3511	5-nov.-19	20170307	1-nov.-19	X GUARD SECURITY SYSTEM	118,260.67	serviciu paza	VALERIU FLOREA	1-dec.-19					11-nov.-19	118,260.67	4416		27-nov.-19
3280	3512	5-nov.-19	20027315	4-nov.-19	SERVICE AUTO SERUS	1,084.36	service	GAGIU VASILE	4-dec.-19					25-nov.-19	1,084.36	4404		27-nov.-19
3281	3513	5-nov.-19	581	1-nov.-19	AER REVOLUTIONS SRL	4,581.50	mentenanta	GHEORGHITA NINA	13-dec.-19					13-nov.-19	4,581.50	4576		11-dec.-19
3282	3514	5-nov.-19	20027310	4-nov.-19	SERVICE AUTO SERUS	236.42	service	GAGIU VASILE	4-dec.-19					4-dec.-19	236.42	4495		4-dec.-19
3283	3515	5-nov.-19	20027312	4-nov.-19	SERVICE AUTO SERUS	236.49	service	GAGIU VASILE	4-dec.-19					4-dec.-19	236.49	4495		4-dec.-19
3284	3516	5-nov.-19	20027266	31-oct.-19	SERVICE AUTO SERUS	1,958.89	service	GAGIU VASILE	30-nov.-19					4-dec.-19	1,958.89	4495		4-dec.-19
3285	3517	5-nov.-19	30109771	31-oct.-19	SERVICE AUTO SERUS	1,822.09	service	GAGIU VASILE	30-nov.-19					4-dec.-19	1,822.09	4495		4-dec.-19
3286	3518	5-nov.-19	126	1-nov.-19	ASOCIATA VANATORILOR SI PESCARILOR SPORTIVI LUNCA	76,335.24	serviciu	MARINESCU EMILIA	1-dec.-19					22-nov.-19	76,335.24	4402, 4403		27-nov.-19
3287	3519	5-nov.-19	138119	1-nov.-19	NEI DIVIZIA DE SECURITATE	44,676.29	serviciu paza	VALERIU FLOREA	1-dec.-19					11-nov.-19	44,676.29	4412		27-nov.-19
3288	3520	5-nov.-19	3250	5-nov.-19	EMP TRADE	365,070.16	produse	GHEORGHITA NINA	4-dec.-19					12-nov.-19	365,070.16	4428		28-nov.-19
3289	3521	5-nov.-19	8600259605	5-nov.-19	DEDEMAN	472.60	produse	GEORGE NICULIE	5-dec.-19					19-nov.-19	472.60	4443		3-dec.-19
3290	3522	5-nov.-19	94067023	10-oct.-19	IATA	2,525.40	tax	PETRESCU ANCA	10-nov.-19	USD				7-nov.-19	2,525.40	54		11-nov.-19
3291	3523	5-nov.-19	2101	29-oct.-19	AVOCAT CUIABARU, LOHAN, MANOLE SI ASOCIATI	5,094.64	onorariu	PODEA BOGDAN	29-nov.-19					11-nov.-19	5,094.64	4234		13-nov.-19
3292	3524	5-nov.-19	508287058	1-nov.-19	LPC ROMANIA	282.86	abonament	TOMA ADRIAN	30-nov.-19					3-nov.-19	282.86	4542		9-dec.-19
3293	3525	5-nov.-19	7000826247	4-nov.-19	LPC ROMANIA	271.58	abonament	DAIA MARIUS	4-dec.-19					13-nov.-19	271.58	4429		28-nov.-19
3294	3526	5-nov.-19	19140056	31-oct.-19	DNATA CATERING	1,832,445.03	C/v pasageri	CHIRIL LILIANA	30-nov.-19					20-nov.-19	1,832,445.03	4471		3-dec.-19
3295	3527	5-nov.-19	19140056	31-oct.-19	DNATA CATERING	11,654.09	serviciu	CHIRIL LILIANA	30-nov.-19					20-nov.-19	11,654.09			
3296	3528	5-nov.-19	332	1-nov.-19	STAR PRO CENTER INTL	255,129.05	serviciu intrinsec	ADAM ADRIAN	30-nov.-19					20-nov.-19	255,129.05	4354		22-nov.-19
3297	3529	5-nov.-19	1583	31-oct.-19	LPV SERVICE CONSULT SRL	4,716.80	serviciu	GHEORGHITA NINA	30-nov.-19					3-dec.-19	4,716.80	4474		3-dec.-19
3298	3530	5-nov.-19	382038	4-nov.-19	AUTTRANS	42,333.84	anvelope	GHEORGHITA NINA	4-dec.-19	ANULAT				4-dec.-19	42,333.84			
3299	3531	5-nov.-19	19140056	1-nov.-19	ASTO CAPITAL	84,831.15	serviciu	SCURTARI ANU GHEORGHI	30-nov.-19					14-nov.-19	84,831.15	4406		27-nov.-19
3300	3532	6-nov.-19	190206330	6-nov.-19	UTI FACILITY MANAGEMENT	274,320.54	serviciu	GHEORGHITA NINA	6-dec.-19					12-nov.-19	274,320.54	4451		3-dec.-19
3301	3533	6-nov.-19	190206147	31-oct.-19	UTI FACILITY MANAGEMENT	84,916.02	serviciu	GHEORGHITA NINA	30-nov.-19					22-nov.-19	84,916.02	4399		27-nov.-19
3302	3534	6-nov.-19	190206146	31-oct.-19	UTI FACILITY MANAGEMENT	2,246,619.92	serviciu	GHEORGHITA NINA	30-nov.-19					15-nov.-19	2,246,619.92	4357		25-nov.-19
3303	3535	6-nov.-19	125559	6-nov.-19	EURO APVAL	172,874.56	serviciu	GHEORGHITA NINA	21-nov.-19					12-nov.-19	172,874.56	4386		28-nov.-19
3304	3536	6-nov.-19	2099043773	1-nov.-19	DANTE INTERNATIONAL	1,969.00	serviciu	GEORGE NICULIE	1-dec.-19					22-nov.-19	1,969.00	4407		13-nov.-19
3305	3537	6-nov.-19	209904819235	5-nov.-19	DANTE INTERNATIONAL	1,969.00	espressor	GEORGE NICULIE	5-nov.-19					22-nov.-19	1,969.00	4447		3-dec.-19
3306	3538	6-nov.-19	3287	5-nov.-19	HIGH LEVEL TRADE	4,998.00	esuson	GEORGE NICULIE	4-dec.-19					19-nov.-19	4,998.00	4432		28-nov.-19
3307	3539	6-nov.-19	1391654	4-nov.-19	TIPOGRAFIA REAL	4,214.38	produse	GEORGE NICULIE	19-nov.-19					19-nov.-19	4,214.38	4282		19-nov.-19
3308	3540	6-nov.-19	10416172	21-oct.-19	CUMPARANA 1993	833.16	apa	GEORGE NICULIE	20-nov.-19					19-nov.-19	833.16	4465		3-dec.-19
3309	3541	6-nov.-19	10416173	31-oct.-19	CUMPARANA 1993	6,749.56	apa	GEORGE NICULIE	30-nov.-19					19-nov.-19	6,749.56	4465		3-dec.-19
3310	3542	6-nov.-19	82006	4-nov.-19	AUTTRANS	42,333.63	anvelope	NICULIE GEORGE	4-dec.-19					19-nov.-19	42,333.63	4431		28-nov.-19
3311	3543	6-nov.-19	1282616	5-nov.-19	GTS TELECOM SRL	5,036.02	serviciu	VALERIU FLOREA	5-dec.-19					22-nov.-19	5,036.02	4449		3-dec.-19
3312	3544	6-nov.-19	1282615	5-nov.-19	GTS TELECOM SRL	1,978.87	serviciu	VALERIU FLOREA	5-dec.-19					22-nov.-19	1,978.87	4449		3-dec.-19
3313	3545	6-nov.-19	3033	5-nov.-19	THASCO ENGINEERING DGC	258,468.00	abonament	ADAM ADRIAN	5-dec.-19					8-nov.-19	258,468.00	4118		8-nov.-19
3314	3546	6-nov.-19	4448	6-nov.-19	MR TELECOM LTD	11,530.60	abonament	VALERIU FLOREA	5-dec.-19					20-nov.-19	11,530.60	4444		3-dec.-19
3315	3547	6-nov.-19	1512286	5-nov.-19	EKO INTERNATIONAL INVEST SRL	345.10	umbrela	GEORGE NICULIE	5-dec.-19					19-nov.-19	345.10	4446		3-dec.-19
3316	3548	6-nov.-19	57682	31-oct.-19	ROMATSA	27,673.80	serviciu	GHEORGHITA NINA	5-dec.-19					18-nov.-19	27,673.80	4442		3-dec.-19
3317	3549	6-nov.-19	57678	31-oct.-19	ROMATSA	2,309.72	serviciu	GHEORGHITA NINA	5-dec.-19					3-dec.-19	2,309.72	4442		3-dec.-19
3318	3550	6-nov.-19	57677	31-oct.-19	ROMATSA	2,324.32	serviciu	GHEORGHITA NINA	5-dec.-19					13-nov.-19	2,324.32	4442		3-dec.-19
3319	3551	6-nov.-19	57683	31-oct.-19	ROMATSA	21,131.64	serviciu	GHEORGHITA NINA	5-dec.-19					18-nov.-19	21,131.64	4442		3-dec.-19
3320	3552	6-nov.-19	7002544	1-nov.-19	E-DISTRIBUTIE MUNTENIA SA	3,460.52	chiri trafu	GHEORGHITA NINA	16-nov.-19					12-nov.-19	3,460.52	4226		13-nov.-19
3321	3553	7-nov.-19	12209	6-nov.-19	METROPOLITAN MARXIS	175.00	ANUNT	POTORAC BOGDAN	7-nov.-19					7-nov.-19	175.00	4095		7-nov.-19
3322	3555	7-nov.-19	191245591	29-oct.-19	APA NOVA BUCURESTI	523.60	serviciu	GHEORGHITA NINA	13-nov.-19					12-nov.-19	523.60	4227		13-nov.-19
3323	3556	7-nov.-19	216019001	6-nov.-19	BROMPREST SERVICII INTEGRATE	68,169.28	serviciu curatenie	GHEORGHITA NINA	7-dec.-19					15-nov.-19	68,169.28	4489		4-dec.-19
3324	3554	7-nov.-19	42	6-nov.-19	ALCOR COMICO	21,268.87	REPARATI	ADRIAN TOMA	16-nov.-19					13-nov.-19	21,268.87	4275, 4276		19-nov.-19
3325	3555	7-nov.-19	1216041	7-nov.-19	MMA-ACTIA SYSTEM	167,193.02	serviciu	GHEORGHA VALERIU	7-dec.-19					19-nov.-19	167,193.02	4481		4-dec.-19
3326	3556	7-nov.-19	196882	24-nov.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	566.44	aviz partare	POTORAC BOGDAN	8-nov.-19						566.44			
3325	3557	7-nov.-19	197235	6-nov.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	2,262.90	aviz servituti aeronautice	CAPOTA RUXANDRA	21-nov.-19					12-nov.-19	2,262.90	4271		18-nov.-19
3326	3558	7-nov.-19	841	1-nov.-19	EURO NUCLEAR SECURITY SERVICES	394,043.46	abonament	GHEORGHITA NINA	12-dec.-19					3-dec.-19	394,043.46	4537		9-dec.-19
3327	3559	7-nov.-19	39300	6-nov.-19	SERVICE SAURITATE	377,085.20	serviciu curatenie	ADAM ADRIAN	6-dec.-19					19-nov.-19	377,085.20	4487		4-dec.-19
3328	3560	7-nov.-19	5098	6-nov.-19	EUROTEANS INDUSTRI	56,584.50	dale beton	NICULIE GEORGE	6-dec.-19					19-nov.-19	56,584.50	4498		5-dec.-19
3329	3561	7-nov.-19	4530	1-nov.-19	POSTA ROMANIA	205.00	serviciu	GHIITA ELENA	7-dec.-19						205.00			
3330	3562	7-nov.-19	16361	25-oct.-19	POSTA ROMANIA	105.00	serviciu	GHIITA ELENA							105.00			
3331	3563	7-nov.-19	130	1-nov.-19	MOTOROLA SOLUTIONS ROMANIA	492,554.33	serviciu	GHERBIAU DANIEL	1-dec.-19					15-nov.-19	492,554.33	4409, 4410		27-nov.-19
3332	3564	7-nov.-19	190206326	4-nov.-19	UTI FACILITY MANAGEMENT	24,534.06	serviciu	GHEORGHITA NINA	4-dec.-19					18-nov.-19	24,534.06	4430		28-nov.-19
3333	3565	7-nov.-19	190025566	5-nov.-19	VEDLIA APA SERVICI	597,157.71	mentenanta servicii apa	GHEORGHITA NINA	5-dec.-19					15-nov.-19	597,157.71	4445		3-dec.-19
3334	3566	7-nov.-19	216019001	6-nov.-19	BROMPREST	68,169.28	serviciu	ADAM ADRIAN	6-dec.-19						68,169.28			
3335	3567	7-nov.-19	182	1-nov.-19	ATLAS GUARD	13,837.72	paza	TOMA ADRIAN	16-nov.-19					13-nov.-19	12,837.72	4249, 4250		14-nov.-19
3336	3568	7-nov.-19	530	1-nov.-19	SISTEME INTEGRATE PENTRU SITUATI DE URGENTA	868,257.77	serviciu	GAGIU VASILE	20-nov.-19					20-nov.-19	868,257.77	4320		20-nov.-19
3337	3569	7-nov.-19	20047	7-nov.-19	VERIFIKA	3,000.00	serviciu	IOIOACHE CAMELIA	6-dec.-19					3-dec.-19	3,000.00	72		3-dec.-19
3338	3570	8-nov.-19	20190210	1-nov.-19	ATSA INDUSTRY	208,462.78	curatare depuneri caucuc	GHEORGHITA NINA	1-dec.-19					22-nov.-19	208,462.78	4398		27-nov.-19
3339	3571	8-nov.-19	20190211	1-nov.-19	ATSA INDUSTRY	209,321.00	curatare depuneri caucuc	GHEORGHITA NINA	1-dec.-19									

3373	3600	12-nov-19	20027396	11-nov-19	SERVICE AUTO SERUS	1,321.88	reparatie auto	GAGIU VASILE	11-dec-19					4-dec-19	1,321.88	4522	6-dec-19
3374	3601	12-nov-19	20027376	8-nov-19	SERVICE AUTO SERUS	3,020.92	reparatie auto	GAGIU VASILE	8-dec-19					25-nov-19	3,020.92	4450	3-dec-19
3375	3602	12-nov-19	20027398	11-nov-19	SERVICE AUTO SERUS	8,071.47	reparatie auto	GAGIU VASILE	11-dec-19					25-nov-19	8,071.47	4522	6-dec-19
3376	3603	12-nov-19	20027378	8-nov-19	SERVICE AUTO SERUS	1,271.29	reparatie auto	GAGIU VASILE	8-dec-19					4-dec-19	1,271.29	4495	4-dec-19
3377	3604	12-nov-19	70	12-nov-19	COONST PROF DESIGN	4,312.56	garniur deparator	NICULIE GEORGE	15-nov-19					22-nov-19	4,312.56	4552	10-dec-19
3378	3605	12-nov-19	100751	8-nov-19	DELTAMED	1,790.95	serviciu	BALTUTU DANIELA	8-dec-19					15-nov-19	1,790.95	4494	4-dec-19
3379	3606	12-nov-19	19070624	6-nov-19	SOF SERVICE	5,528.59	distrubutor documente	NICULIE GEORGE	6-dec-19					19-nov-19	5,528.59	4463	3-dec-19
3380	3607	12-nov-19	1186024	11-nov-19	NEI DIVIZIA DE SECURITATE	10,579.10	NEI DIVIZIA DE SECURITATE	FLOAREA VALERIU	10-dec-19					10-dec-19	10,579.10	4517	11-nov-19
3381	3608	12-nov-19	8600451090	11-nov-19	DEDEMAN	988.26	produse	NICULIE GEORGE	11-dec-19					22-nov-19	988.26	4521	6-dec-19
3382	3609	12-nov-19	19010434	6-nov-19	ALTIMATE	204,090.06	serviciu	CRETEANU MIHAI	18-dec-19					15-nov-19	204,090.06		
3383	3610	12-nov-19	39182	3-oct-19	SERVICIU SALUBRITATE	1,405.28	serviciu	GHEORGHIITA NINA	30-nov-19					15-nov-19	1,405.28	4459	3-dec-19
3384	3612	12-nov-19	20190690402	11-nov-19	POWR CONSULT	4,115.38	POWR CONSULT	GHEORGHIITA NINA	11-dec-19					15-nov-19	4,115.38	4512	4-dec-19
3385	3613	12-nov-19	1188	1-nov-19	SITA INFORMATION NETWORKING COMPUTING BY OLANDA	249,239.56	serviciu	CRETEANU MIHAI	1-dec-19					22-nov-19	249,239.56	4401	27-nov-19
3386	3617	13-nov-19	423	31-oct-19	TAROM	3,631.65	permise transport	BLAJ MIHAELA	30-nov-19					19-nov-19	3,631.65	4464	3-dec-19
3387	3622	13-nov-19	360616	12-nov-19	TECHNO PRO	6,997.20	ischela	NICULIE GEORGE	12-dec-19					22-nov-19	6,997.20	4536	9-dec-19
3388	3623	13-nov-19	197321	11-nov-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	968,811.51	controlul calitatii	VOMONPOL MIRCEA	11-dec-19					3-dec-19	968,811.51	4513	6-dec-19
3389	3624	13-nov-19	32214	12-nov-19	COFFEE EXPERT	2,319.52	cafea	NICULIE GEORGE	12-dec-19					22-nov-19	2,319.52	4535	9-dec-19
3390	3625	13-nov-19	1902	12-nov-19	SCHONHERR SI ASOCIATI	31,038.40	onorariu	PODEA BOGDAN	15-nov-19					20-nov-19	31,038.40	4349	22-nov-19
3391	3626	13-nov-19	7003474	31-oct-19	ROPECO BUCURESTI	495.84	service echipamente	TOCU BOGDAN	30-nov-19					15-nov-19	495.84	4457	3-dec-19
3392	3627	13-nov-19	191100500	31-oct-19	DNATA CATERING	264.87	serviciu	GHEORGHE SIMONA	30-nov-19					18-nov-19	264.87	4471	3-dec-19
3393	3628	13-nov-19	191100508	31-oct-19	DNATA CATERING	1,074.20	serviciu	GHEORGHE SIMONA	30-nov-19					18-nov-19	1,074.20	4471	3-dec-19
3394	3629	13-nov-19	191100594	31-oct-19	DNATA CATERING	306.40	serviciu	CHIRIL LILIANA	30-nov-19					20-nov-19	306.40	4471	3-dec-19
3395	3630	13-nov-19	191100595	31-oct-19	DNATA CATERING	219.09	serviciu	RISTEA CLARA	30-nov-19					20-nov-19	219.09	4471	3-dec-19
3396	3631	13-nov-19	2117	8-nov-19	CLIAN PREST ACTIV SRL	1,469,519.30	serviciu curatenie	ADAM ADRIAN	13-dec-19					15-nov-19	1,469,519.30	4420	28-nov-19
3397	3632	13-nov-19	4454	13-nov-19	MR TELECOM LTD	12,912.32	piese	GHEORGHIITA NINA	12-dec-19					22-nov-19	6,913.12	4532	9-dec-19
3398	3633	13-nov-19	2019005259	8-nov-19	RILANDI SOFT	468.80	autocant	NICULIE GEORGE	8-nov-19					26-nov-19	468.80	4374	26-nov-19
3399	3634	13-nov-19	19434	11-nov-19	TUBONI TRADE	17,612.00	masina de gaurit	NICULIE GEORGE	11-dec-19					3-dec-19	17,612.00	4511	6-dec-19
3400	3635	13-nov-19	15	4-nov-19	CLAUDESCAPE BINARY VPN	2,500.00	serviciu	DRAGANESCU LIVIU	13-dec-19					13-dec-19	2,500.00		
3401	3638	13-nov-19	15	4-nov-19	CLAUDESCAPE BINARY VPN	2,500.00	serviciu	DRAGANESCU LIVIU	13-dec-19					13-dec-19	2,500.00		
3402	3636	13-nov-19	19013876645	1-nov-19	TELECOM ROMANIA COMMUNICATIONS	1,306.49	abonament	PAINESCU CARMEN	13-dec-19					15-nov-19	1,306.49		
3403	3637	14-nov-19	420	13-nov-19	CMJ DR ANTON CONSTANTA	600.00	teste	NICULIE GEORGE	30-nov-19					3-dec-19	600.00	4486	4-dec-19
3404	3640	14-nov-19	19002381	14-nov-19	CHIMOPAR TRADING	6,890.10	produse	NICULIE GEORGE	14-dec-19					3-dec-19	6,890.10	4579	11-dec-19
3405	3641	14-nov-19	1116766401	12-nov-19	PAUL HARTMAN	5,218.60	PRODUSE	NICULIE GEORGE	12-dec-19					3-dec-19	5,218.60	4541	9-dec-19
3406	3642	14-nov-19	302372	13-nov-19	VESTA INVESTMENT	66.64	produse	NICULIE GEORGE	13-dec-19					22-nov-19	66.64	4520	6-dec-19
3407	3643	14-nov-19	209904940739	11-nov-19	DANTE INTERNATIONAL	1,969.00	espressor	NICULIE GEORGE	11-dec-19					22-nov-19	1,969.00	4520	6-dec-19
3408	3644	14-nov-19	4142	12-nov-19	BIO HYGIEN	416.50	dezinfecant	NICULIE GEORGE	12-dec-19					3-dec-19	416.50	4540	9-dec-19
3409	3645	14-nov-19	207706	11-nov-19	RTG PROFFKAT EXPERIENCE	1,368.50	reza medicala	NICULIE GEORGE	11-dec-19					3-dec-19	1,368.50	4510	6-dec-19
3410	3646	14-nov-19	5429	13-nov-19	CARANA RATERI SRL	2,868.00	produse	NICULIE GEORGE	13-dec-19					22-nov-19	2,868.00	4568	13-dec-19
3411	3647	14-nov-19	2047	13-nov-19	MALCO AUTO TRUCK PARTS	4,454.36	produse	NICULIE GEORGE	13-dec-19					22-nov-19	4,454.36	4571	11-dec-19
3412	3648	14-nov-19	7003474	31-oct-19	ROPECO BUCURESTI	495.84	serviciu	TOCU BOGDAN	30-nov-19					15-nov-19	495.84		
3413	3649	14-nov-19	7003476	31-oct-19	ROPECO BUCURESTI	48,906.93	chirie copiatoare	DAIA MARIUS	30-nov-19					19-nov-19	48,906.93	4457	3-dec-19
3414	3650	14-nov-19	190055	12-nov-19	AGRONEX STEFANESTI	24,990.00	produse	NICULIE GEORGE	12-dec-19					22-nov-19	24,990.00	4397	27-nov-19
3415	3651	14-nov-19	22954	13-nov-19	EBICOM	7,400.00	lampa solara	NICULIE GEORGE	13-dec-19					3-dec-19	7,400.00	4538	9-dec-19
3416	3652	14-nov-19	209904974074	12-nov-19	DANTE INTERNATIONAL	272.97	produse	NICULIE GEORGE	12-dec-19					3-dec-19	272.97	4533	9-dec-19
3417	3653	14-nov-19	2010230	13-nov-19	CIATO GALVANOTECNIC	2,731.05	produse	NICULIE GEORGE	13-dec-19					3-dec-19	2,731.05	4561	11-dec-19
3418	3654	14-nov-19	2010229	13-nov-19	CIATO GALVANOTECNIC	3,004.75	conector	NICULIE GEORGE	13-dec-19					3-dec-19	3,004.75	4561	11-dec-19
3419	3655	14-nov-19	1191761	12-nov-19	TIPOGRAFIA REAL	1,255.45	fla meauri	NICULIE GEORGE	22-nov-19					22-nov-19	1,255.45	4360	15-nov-19
3420	3656	14-nov-19	209904966260	12-nov-19	DANTE INTERNATIONAL	349.99	multifunctional	NICULIE GEORGE	12-dec-19					26-nov-19	349.99	4533	9-dec-19
3421	3657	14-nov-19	1941	13-nov-19	SMART CONTROL SRL	4,250.00	serviciu	IONESCU GHEORGHE	13-dec-19					20-nov-19	4,250.00	4572	11-dec-19
3422	3658	14-nov-19	1492	11-nov-19	DMV PROSOL CONSULTING	3,937.18	serviciu	ADAM ADRIAN	10-dec-19					15-nov-19	3,937.18	4587	5-dec-19
3423	3659	14-nov-19	10690277	13-nov-19	ENEL ENERGIE	2,527.00	energie electrica	GHEORGHIITA NINA	25-nov-19					25-nov-19	2,527.00	4296	20-nov-19
3424	3660	14-nov-19	10649916	13-nov-19	ENEL ENERGIE	376.68	energie electrica	GHEORGHIITA NINA	25-nov-19					15-nov-19	376.68	4296	20-nov-19
3425	3661	14-nov-19	20207	6-nov-19	INDICATIV MEDIA	408.41	PUBLICARE ANUNT	BILCAN RALUCA	13-nov-19					19-nov-19	408.41	4273	19-nov-19
3426	3662	14-nov-19	19013888965	1-nov-19	TELEKOM ROMANIA COMMUNICATIONS	690.25	abonament	PAINESCU CARMEN	25-nov-19					22-nov-19	690.25	4376	26-nov-19
3427	3663	14-nov-19	5196	13-nov-19	SOCIETATEA DE CONSTRUCTII NAPIROA	163,991.83	produse	POTOMAC BOGDAN	13-dec-19					6-dec-19	163,991.83	4551	10-dec-19
3428	3664	14-nov-19	193165	13-nov-19	HELIUMED	1,512.49	electrozi	NICULIE GEORGE	13-dec-19					3-dec-19	1,512.49	4563	11-dec-19
3429	3665	14-nov-19	574520	12-nov-19	BIOTUR EXIM SRL	4,641.00	produse	NICULIE GEORGE	12-dec-19					26-nov-19	4,641.00	4534	9-dec-19
3430	3672	14-nov-19	574531	12-nov-19	BIOTUR EXIM SRL	5,199.30	produse	NICULIE GEORGE	12-dec-19					26-nov-19	5,199.30	4534	9-dec-19
3431	3673	14-nov-19	574578	13-nov-19	BIOTUR EXIM SRL	4,571.92	produse	NICULIE GEORGE	13-dec-19					3-dec-19	4,571.92	4564	11-dec-19
3432	3666	14-nov-19	4455	13-nov-19	MR TELECOM LTD	110,783.05	monstre prelevare	GHEORGHIITA NINA	12-dec-19					25-nov-19	110,783.05	4532	9-dec-19
3433	3667	14-nov-19	7063816	13-nov-19	HAPPY TOUR	1,074.00	balet avion	PETRESCU ANCA	13-nov-19					19-nov-19	1,074.00	4290	19-nov-19
3434	3668	14-nov-19	3023271	13-nov-19	VESTA INVESTMENT	154.70	trusa medicala	niculie george	13-dec-19					22-nov-19	154.70	4570	11-dec-19
3435	3669	14-nov-19	4029	13-nov-19	ECOGREEN CONSTRUCT	4,789.94	serviciu	JACOB CRISTIAN	12-dec-19					22-nov-19	4,789.94	4531	9-dec-19
3436	3670	14-nov-19	12190818	13-nov-19	MHS TRUCK SERVICE	3,966.85	reparatie auto	OLTEANU EDUARD	13-dec-19					3-dec-19	3,966.85	4566	11-dec-19
3437	3671	14-nov-19	12190815	13-nov-19	MHS TRUCK SERVICE	4,995.89	reparatie auto	OLTEANU EDUARD	13-dec-19					3-dec-19	4,995.89	4566	11-dec-19
3438	3674	14-nov-19	9206861	14-nov-19	UP ROMANIA	17,000.00	vouchere vacanta	BILCAN RALUCA	14-nov-19					15-nov-19	17,000.00		
3439	3675	15-nov-19	151358	31-oct-19	RIJEX GROUP SALUBRIZARE	704.52	colectare si transport	TOMA ADRIAN	15-nov-19					15-nov-19	704.52	4264	18-nov-19
3440	3676	15-nov-19	197414	14-nov-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	71.14	supravegherea mentinerii ot	CAPOTA ION	29-nov-19					19-nov-19	71.14	4382	26-nov-19
3441	3677	15-nov-19	197413	14-nov-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	2,150,990.13	supravegherea mentinerii ot	CAPOTA ION	29-nov-19					19-nov-19	2,150,990.13	4382	26-nov-19
3442	3678	15-nov-19	191400256	31-oct-19	DNATA CATERING	11,654.09	consumabile pasageri	VLAICU MIHAELA	30-nov-19					20-nov-19	11,654.09	4471	3-dec-19
3443	3678	18-nov-19	9969473	8-nov-19	ASOCIATIA AEROPORTURILOR DIN ROMANIA	14,943.00	cozitate	TAMASOIU SORINA	8-dec-19					22-nov-19	14,943.00	4493	4-dec-19
3444	3679	18-nov-19	1190499	13-nov-19	RASBORN												

3477	3715	19-nov-19	1442	22-oct-19	PREMIUM TEACHING	550.00	taxa curs	PETRESCU ANCA	25-oct-19				550.00		
3478	3716	19-nov-19	74200	18-oct-19	AIRPORTS COUNCIL INTERNATIONAL	6,300.00	USD	servicii	PETRESCU ANCA	17-nov-19			6,300.00	68	20-nov-19
3479	3717	19-nov-19	19026458	18-nov-19	UTI FACILITY MANAGEMENT	137,526.88		servicii	GHEORGHIITA NINA	18-dec-19			137,526.88		
3480	3718	19-nov-19	20027520	18-nov-19	SERVICE AUTO SERUS	876.51		piense	OLTEANU EDUARD	19-dec-19			876.51		
3481	3719	19-nov-19	20027519	18-nov-19	SERVICE AUTO SERUS	990.09		piense	OLTEANU EDUARD	18-dec-19			990.09		
3482	3720	19-nov-19	20027518	18-nov-19	SERVICE AUTO SERUS	811.44		piense	OLTEANU EDUARD	18-dec-19			811.44		
3483	3721	19-nov-19	20027517	18-nov-19	SERVICE AUTO SERUS	13,707.17		piense	OLTEANU EDUARD	18-dec-19			13,707.17		
3484	3722	19-nov-19	20027516	15-nov-19	SERVICE AUTO SERUS	4,290.81		piense	OLTEANU EDUARD	18-dec-19	3-dec-19		4,290.81	4549	10-dec-19
3485	3723	19-nov-19	20027137	23-oct-19	SERVICE AUTO SERUS	1,260.13		piense	OLTEANU EDUARD	22-nov-19	3-dec-19		1,260.13	4450	3-dec-19
3486	3724	19-nov-19	316	13-nov-19	CIPROD INTERMED	1,710.74		produse	NICULIE GEORGE	12-dec-19	3-dec-19		1,710.74	4539	9-dec-19
3487	3725	19-nov-19	4459	19-nov-19	MBI TELCOM LTD	3,464.65		piense	GHEORGHIITA NINA	18-dec-19			3,464.65		
3488	3726	19-nov-19	3262	19-nov-19	EMP TRADE	5,465.55		produse	GHEORGHIITA NINA	18-dec-19			5,465.55		
3489	3728	19-nov-19	1081587	16-nov-19	EVOLUTION PREST SYSTEMS	2,169.80		laptopuri	NICULIE GEORGE	16-dec-19	22-nov-19		2,169.80	4547	10-dec-19
3490	3730	20-nov-19	19002425	20-nov-19	CHIMOPAR TRADING	3,570.00		produse	NICULIE GEORGE	20-dec-19			3,570.00		
3491	3731	20-nov-19	1319	20-nov-19	UNIVERSAL AUTO CSP	4,634.46		produse	NICULIE GEORGE	20-dec-19			4,634.46		
3492	3732	20-nov-19	1318	19-nov-19	UNIVERSAL AUTO CSP	4,620.77		produse	NICULIE GEORGE	19-dec-19			4,620.77		
3493	3733	20-nov-19	781	30-oct-19	GREENPORT	503,216.05		platforma software	DAIA MARIUS	30-nov-19	25-nov-19		503,216.05	4405	27-nov-19
3494	3734	20-nov-19	128225	19-nov-19	NORDEX	680.09		combinezioane	NICULIE GEORGE	19-dec-19			680.09		
3495	3735	20-nov-19	7683	19-nov-19	BUSINESS PLUS	11,075.52		servicii	LAZAR MIHAI	18-dec-19			11,075.52		
3496	3736	20-nov-19	7680	15-nov-19	BUSINESS PLUS	13,614.27		servicii	LAZAR MIHAI	13-dec-19	9-dec-19		13,614.27	4567	11-dec-19
3497	3737	20-nov-19	2	19-nov-19	ASOCIATA VANATORILOR SI PESCARILOR SPORTIVI LUNCA	460.05		correctie	LAZAR OVIDIU	19-nov-19	22-nov-19		460.05	4402	27-nov-19
3498	3738	20-nov-19	750	5-nov-19	BEI VASILE NICOLETA	60.00		avans onorariu	PODEA BOGDAN	5-dec-19	27-nov-19		60.00	4427	28-nov-19
3499	3739	20-nov-19	751	5-nov-19	BEI VASILE NICOLETA	60.00		avans onorariu	PODEA BOGDAN	5-dec-19	27-nov-19		60.00	4426	28-nov-19
3500	3740	20-nov-19	749	5-nov-19	BEI VASILE NICOLETA	60.00		avans onorariu	PODEA BOGDAN	5-dec-19	27-nov-19		60.00	4425	28-nov-19
3501	3741	20-nov-19	2107	8-nov-19	AVOCAT CIUBARU LOHAN, MANOLE SI ASOCIATI	4,078.11		produse	PODEA BOGDAN	8-dec-19	27-nov-19		4,078.11	4424	28-nov-19
3502	3742	20-nov-19	2108	8-nov-19	AVOCAT CIUBARU LOHAN, MANOLE SI ASOCIATI	2,380.00		onorariu	PODEA BOGDAN	8-dec-19	22-nov-19		2,380.00	4389	26-nov-19
3503	3743	20-nov-19	7103	19-nov-19	CHEILE GRADISTEI	6,531.00		servicii	PETRESCU ANCA	3-dec-19	26-nov-19		6,531.00	4421	28-nov-19
3504	3744	20-nov-19	20248	14-nov-19	INDICATIV MEDIA	505.87		PUBLICARE ANUNT	BILCAN RALUCA	21-nov-19	26-nov-19		505.87	4437	28-nov-19
3505	3747	20-nov-19	1056	20-nov-19	GOLD VOYAGE	51,754.00		planificare ititagit	NICULIE GEORGE	19-dec-19	22-nov-19		51,754.00	4359	25-nov-19
3506	3745	21-nov-19	249	19-nov-19	MONDOY	1,999.20		luente	NICULIE GEORGE	19-dec-19			1,999.20		
3507	3746	21-nov-19	2176	15-nov-19	DUMIDET ACTIV	1,916.95		produse	NICULIE GEORGE	15-nov-19	26-nov-19		1,916.95	4373	26-nov-19
3508	3748	21-nov-19	1194	13-nov-19	SITA INFORMATION NETWORKING COMPUTING BV OLANDA	35,331.28		servicii	MIHALACHE FLORIN	13-dec-19	4-dec-19		35,331.28	4562	11-dec-19
3509	3749	21-nov-19	835041	21-nov-19	PESTCONTROL EXPERT	791.35		produse	NICULIE GEORGE	21-dec-19			791.35		
3510	3750	21-nov-19	4085	20-nov-19	DELTA MED	1,595.78		servicii	NICULIE GEORGE	20-dec-19			1,595.78		
3511	3751	21-nov-19	217012019014	14-nov-19	ROMPREST SERVICE	127,200.75		produse	ADAM ADRIAN	14-dec-19	26-nov-19		127,200.75	4581	11-dec-19
3512	3752	25-nov-19	20026177	30-aug-19	SERVICE AUTO SERUS	3,567.36		reparatii auto	OLTEANU EDUARD	29-sep-19	4-dec-19		3,567.36	4495	4-dec-19
3513	3753	25-nov-19	285	22-nov-19	AUTOGINEAL TEST	9,580.00		taxa scolarizare	PETRESCU ANCA	22-dec-19			9,580.00		
3514	3754	25-nov-19	754	13-nov-19	BEI VASILE NICOLETA	60.00		avans onorariu	PODEA BOGDAN	13-dec-19	4-dec-19		60.00	4500	5-dec-19
3515	3756	25-nov-19	763	13-nov-19	BEI VASILE NICOLETA	60.00		avans onorariu	PODEA BOGDAN	13-dec-19	4-dec-19		60.00	4501	5-dec-19
3516	3757	25-nov-19	7272	24-nov-19	CHEILE GRADISTEI	7,392.75		cazare, masa	PETRESCU ANCA	8-dec-19	26-nov-19		7,392.75	4421	28-nov-19
3517	3758	25-nov-19	19005996	19-nov-19	OFFICE MAX	1,024.59		aparatur indosariere	NICULIE GEORGE	19-dec-19			1,024.59		
3518	3759	25-nov-19	19005997	19-nov-19	OFFICE MAX	1,024.02		aparatur indosariere	NICULIE GEORGE	19-dec-19			1,024.02		
3519	3760	25-nov-19	4461	22-nov-19	MBI TELCOM LTD	513.03		piense	GHEORGHIITA NINA	21-dec-19			513.03		
3520	3761	25-nov-19	4462	22-nov-19	MBI TELCOM LTD	12,808.78		piense	GHEORGHIITA NINA	21-dec-19			12,808.78		
3521	3762	25-nov-19	197519	20-nov-19	AUTORITATE AERONAUTICA CIVILA ROMANIA	-6,606.32		stornare	VOINOPOL MIRCEA	20-nov-19			-6,606.32		
3522	3766	25-nov-19	8045	21-nov-19	SULSTAR	2,222.68		produse	NICULIE GEORGE	20-dec-19			2,222.68		
3523	3763	25-nov-19	70010486	21-nov-19	ONE IT	404.60		cartuse cernela	NICULIE GEORGE	21-dec-19	6-dec-19		404.60	4526	6-dec-19
3524	3787	25-nov-19	449	21-nov-19	TINMAR ENERGY	-22,050.00		discount	GHEORGHIITA NINA	21-nov-19			-22,050.00		
3525	3792	25-nov-19	19026479	21-nov-19	UTI FACILITY MANAGEMENT	143,327.53		servicii	GHEORGHIITA NINA	21-dec-19			143,327.53		
3526	3764	25-nov-19	11411	22-nov-19	SERKO ADVERTISING	89.00		stampila	NICULIE GEORGE	22-nov-19			89.00		
3527	3765	25-nov-19	1219	21-nov-19	CRESENDO INTERNATIONAL	375,232.70		servicii	DAIA MARIUS	21-dec-19			375,232.70		
3528	3766	25-nov-19	20027403	11-nov-19	SERVICE AUTO SERUS	800.91		reparatie auto	OLTEANU EDUARD	11-dec-19	5-dec-19		800.91	4530	9-dec-19
3529	3767	25-nov-19	20027564	20-nov-19	SERVICE AUTO SERUS	3,440.53		reparatie auto	OLTEANU EDUARD	20-dec-19			3,440.53		
3530	3768	25-nov-19	20027563	20-dec-19	SERVICE AUTO SERUS	3,440.53		reparatie auto	OLTEANU EDUARD	20-dec-19			3,440.53		
3531	3773	25-nov-19	20027554	20-dec-19	SERVICE AUTO SERUS	412.15		reparatie auto	OLTEANU EDUARD	20-dec-19			412.15		
3532	3774	25-nov-19	20027553	20-dec-19	SERVICE AUTO SERUS	3,228.41		reparatie auto	OLTEANU EDUARD	20-dec-19			3,228.41		
3533	3775	25-nov-19	20027551	20-dec-19	SERVICE AUTO SERUS	2,973.79		reparatie auto	OLTEANU EDUARD	20-dec-19			2,973.79		
3534	3776	25-nov-19	20027535	19-nov-19	SERVICE AUTO SERUS	10,758.54		reparatie auto	OLTEANU EDUARD	19-dec-19			10,758.54		
3535	3777	25-nov-19	20027533	19-nov-19	SERVICE AUTO SERUS	4,466.50		reparatie auto	OLTEANU EDUARD	19-dec-19			4,466.50		
3536	3778	25-nov-19	20027534	19-dec-19	SERVICE AUTO SERUS	422.37		reparatie auto	OLTEANU EDUARD	19-dec-19			422.37		
3537	3779	25-nov-19	20027565	20-nov-19	SERVICE AUTO SERUS	3,440.53		reparatie auto	OLTEANU EDUARD	20-dec-19			3,440.53		
3538	3780	25-nov-19	20027589	21-nov-19	SERVICE AUTO SERUS	3,479.70		reparatie auto	OLTEANU EDUARD	21-dec-19			3,479.70		
3539	3781	25-nov-19	20027527	18-nov-19	SERVICE AUTO SERUS	2,670.88		reparatie auto	OLTEANU EDUARD	18-nov-19			2,670.88		
3540	3782	25-nov-19	20027405	11-nov-19	SERVICE AUTO SERUS	800.08		reparatie auto	OLTEANU EDUARD	11-dec-19			800.08		
3541	3783	25-nov-19	20027532	19-nov-19	SERVICE AUTO SERUS	5,232.63		reparatie auto	OLTEANU EDUARD	19-dec-19			5,232.63		
3542	3784	25-nov-19	20027536	19-nov-19	SERVICE AUTO SERUS	1,979.87		reparatie auto	OLTEANU EDUARD	19-dec-19			1,979.87		
3543	3791	25-nov-19	20027613	22-nov-19	SERVICE AUTO SERUS	900.03		reparatie auto	OLTEANU EDUARD	22-dec-19			900.03		
3544	3790	25-nov-19	20027621	22-dec-19	SERVICE AUTO SERUS	424.53		reparatie auto	OLTEANU EDUARD	22-dec-19			424.53		
3545	3818	26-nov-19	20027607	21-nov-19	SERVICE AUTO SERUS	75.68		reparatie auto	OLTEANU EDUARD	21-dec-19			75.68		
3546	3769	25-nov-19	11910610	20-nov-19	MIDOCAR SRL	1,478.44		reparatie auto	OLTEANU EDUARD	20-dec-19			1,478.44		
3547	3770	25-nov-19	75424	22-nov-19	SERVICE CIOLOP	2,836.32		reparatie auto	OLTEANU EDUARD	22-dec-19			2,836.32		
3548	3771	25-nov-19	75423	22-nov-19	SERVICE CIOLOP	1,552.20		reparatie auto	OLTEANU EDUARD	22-dec-19			1,552.20		
3549	3722	25-nov-19	75422	22-nov-19	SERVICE CIOLOP	4,555.57		reparatie auto	OLTEANU EDUARD	22-dec-19			4,555.57		
3550	3788	25-nov-19	20264	18-nov-19	INDICATIV MEDIA	483.44		PUBLICARE ANUNT	BILCAN RALUCA	22-nov-19	26-nov-19		483.44	4422	28-nov-19
3551	3785	25-nov-19	2346	12-nov-19	CABINET INDIVIDUAL AC POP	3,570.00		onorariu	PODEA BOGDAN	19-nov-19	27-nov-19		3,570.00	4423	28-nov-19
3552	3816	26-nov-19	12488	25-nov-19	ADMINISTRATIA BAZINALA DE APA ARGES VEDA	1,429.76		autorizatie	GHEORGHIITA NINA	19-dec-19	27-nov-19		1,429.76	4506	6-dec-19
3553	3797	26-nov-19	20027622	22-nov-19	SERVICE AUTO SERUS	2,366.24		reparatie auto	OLTEANU EDUARD	22-dec-19			2,366.24		
3554	3798	26-nov-19	20027652	25-nov-19	SERVICE AUTO SERUS	1,240.79		reparatie auto	OLTEANU EDUARD	25-dec-19			1,240.79		
3555	3793	26-nov-19	35151	26-nov-19	CONEX ELECTRONIC	219.00		produse	NICULIE GEORGE	17-dec-19			219.00		
3556	3817	26-nov-19	190059	20-nov-19	PROCHIM	714.00		inspectie tehnica	OLTEANU EDUARD	20-dec-19			714.00		
3557	3794	26-nov-19	449	21-nov-19	TINMAR ENERGY	22,050.00		discount	GHEORGHIITA NINA	21-nov-19			22,050.00		
3558	3795	26-nov-19	3265	26-nov-19	EMP TRADE	740,140.42		piense	GHEORGHIITA NINA</						

3581	3822	27-nov-19	21895	26-nov-19	OMNIASIG VIENNA INSURANCE GROUP	111,775.13	prima de asigurare	SCORTEANU GHEORGHI	26-dec-19				111,775.13				
3582	3823	27-nov-19	7224337	25-nov-19	BN BUSINESS	3,678.93	distrugator documente	NICULIE GEORGE	25-dec-19				3,678.93				
3583	3825	27-nov-19	3646	21-nov-19	SILSTAR	7,364.78	produse	NICULIE GEORGE	20-dec-19				7,364.78				
3584	3826	27-nov-19	2325	26-nov-19	EBICOM	1,755.00	produse	NICULIE GEORGE	25-dec-19				1,755.00				
3585	3827	27-nov-19	20027664	26-nov-19	SERVICE AUTO SERUS	172.30	reparatie auto	OLTANU EDUARD	26-dec-19				172.30				
3586	3829	28-nov-19	11340	27-nov-19	ASTROMAGAZIN	267.00	KIT CURATARE	NICULIE GEORGE	27-dec-19				267.00				
3587	3830	28-nov-19	241012186	26-nov-19	SENETIC DISTRIBUTION	8,892.87	serviciu	NICULIE GEORGE	26-dec-19				8,892.87				
3588	3831	28-nov-19	14146	26-nov-19	ATUM NETWORK	223.98	consumabili	NICULIE GEORGE	27-dec-19				223.98				
3589	3832	28-nov-19	2497291	26-nov-19	F64 STUDIO	249.00	produse	NICULIE GEORGE	26-dec-19				249.00				
3590	3833	28-nov-19	361723	25-nov-19	TECHNO PRO	1,274.49	scara	NICULIE GEORGE	25-dec-19				1,274.49				
3591	3834	28-nov-19	361908	27-nov-19	TEHNO PRO	13,994.40	scelata	NICULIE GEORGE	27-dec-19				13,994.40				
3592	3835	28-nov-19	860014971	27-nov-19	DEDEMAN	254.00	serviciu	NICULIE GEORGE	28-dec-19				254.00				
3593	3836	28-nov-19	860014096	27-nov-19	DEDEMAN	525.00	bacuri	NICULIE GEORGE	27-nov-19			10-dec-19	525.00	4558		11-dec-19	
3594	3837	3-dec-19	4768878	19-nov-19	AUDIT ONE	4,312.56	seminar fiscal	PETRESCU ANCA				4,312.56					
3595	3839	3-dec-19	4768866	7-nov-19	AUDIT ONE	13,280.40	seminar fiscal	PETRESCU ANCA				13,280.40					
3596	3840	3-dec-19	4236	4-dec-19	GLOBAL ACI ICAO AIRPORT MANAGEMENT	2,610.00	carti	PETRESCU ANCA			4-dec-19	2,610.00	2610		5-dec-19		
3597	3838	3-dec-19	2440	29-nov-19	COSIMA AND CO SISTEME DE TELECOMUNICATI	1,893.69	serviciu	TOMA ADRIAN	29-dec-19				1,893.69				
3598	3841	3-dec-19	20160139059	2-dec-19	L3HARRIS	12,410.00	serviciu	GHEORGHITA NINA	2-ian-20				12,410.00				
3599	3842	3-dec-19	23297	28-nov-19	EBICOM	190.00	organizator	NICULIE GEORGE	27-dec-19				190.00				
3600	3856	3-dec-19	138	2-dec-19	ASOCIATIA VANATORILOR SI PESCARILOR SPORTIVI LUNCA	76,064.45	serviciu	LAZAR OVIDIU	2-ian-20				76,064.45				
3601	3843	3-dec-19	3330	2-dec-19	EMP TRADE	162,952.33	abonament	GHEORGHITA NINA	3-ian-20				162,952.33				
3602	3844	3-dec-19	3278	2-dec-19	EMP TRADE	211,811.84	abonament	GHEORGHITA NINA	3-ian-20				211,811.84				
3603	3845	3-dec-19	3279	2-dec-19	EMP TRADE	9,289.99	garantie de buna executie	GHEORGHITA NINA	3-ian-20				9,289.99				
3604	3846	3-dec-19	3846	2-dec-19	MB TELECOM LTD	3,468.42	piesa	GHEORGHITA NINA	31-dec-19				3,468.42				
3605	3847	3-dec-19	4486	2-dec-19	MB TELECOM LTD	53,442.14	abonament	GHEORGHITA NINA	31-dec-19				53,442.14				
3606	3848	3-dec-19	4481	2-dec-19	MB TELECOM LTD	288,129.26	abonament	GHEORGHITA NINA	31-dec-19				288,129.26				
3607	3849	3-dec-19	4482	2-dec-19	MB TELECOM LTD	13,267.19	abonament	GHEORGHITA NINA	31-dec-19				13,267.19				
3608	3850	3-dec-19	4	2-dec-19	MARAD CLEAN ALL SRL	8,160.00	serviciu	ADAM ADRIAN	2-ian-20				8,160.00				
3609	3851	3-dec-19	3037	2-dec-19	THACOD TRAINING DCC	387,702.20	serviciu	FLOREA VALERIU	3-ian-20				387,702.20				
3610	3852	3-dec-19	2347	2-dec-19	CABINET INDIVIDUAL AC POP	11,370.93	donorari	PODEA BOGDAN	9-dec-19		9-dec-19	11,370.93	4545		10-dec-19		
3611	3853	3-dec-19	851	2-dec-19	EURO NUCLEAR SECURITY SERVICES	395,742.09	abonament	GHEORGHITA NINA	17-ian-19				395,742.09				
3612	3854	3-dec-19	28637	19-nov-19	MONITORUL OFICIAL	404.20	PUBLICARE ANUNT	BILCAN RALUCA				404.20					
3613	3855	3-dec-19	28877	21-nov-19	MONITORUL OFICIAL	404.20	PUBLICARE ANUNT	BILCAN RALUCA				404.20					
3614	3857	3-dec-19	8216	28-nov-19	ADTRANS	102,249.08	serviciu	OLTANU EDUARD	28-dec-19				102,249.08				
3615	3858	3-dec-19	1077	12-nov-19	KVS CONSULTING&ENGINEERING	146,370.00	serviciu	POTORAC BOGDAN	12-dec-19				146,370.00				
3616	3859	3-dec-19	140	2-dec-19	STAR PRO CENTER INTL	256,872.71	serviciu intrtinerere	ADAM ADRIAN	1-ian-20				256,872.71				
3617	3860	3-dec-19	141	2-dec-19	STAR PRO CENTER INTL	1,400,181.12	serviciu intrtinerere	ADAM ADRIAN	1-ian-20				1,400,181.12				
3618	3861	3-dec-19	6037	2-dec-19	362 PRO	38,748.30	serviciu aritmetica	NICULIE GEORGE	3-ian-20				38,748.30				
3619	3862	4-dec-19	1317	28-oct-19	AGENTIA NATIONALA DE IMBUNATATIRI FUNCARE	339.15	serviciu	GHEORGHITA NINA	28-nov-19	349.15			339.15				
3620	3863	4-dec-19	285	22-nov-19	AUTOGENERAL TEST	5,580.00	taxa scolarizare	PETRESCU ANCA	22-dec-19		5-dec-19	5,580.00	4505		5-dec-19		
3621	3864	4-dec-19	7002812	2-dec-19	E DISTRIBUTIE MUNTENIA	3,460.52	chiri trafa	GHEORGHITA NINA	17-dec-19		10-dec-19	3,460.52	4584		11-dec-19		
3622	3865	4-dec-19	1159776	4-dec-19	AZAS ENTERPRISES	5,609.74	frigidere	NICULIE GEORGE	4-ian-19			5,609.74					
3623	3866	4-dec-19	190206809	3-dec-19	UTI FACILITY MANAGEMENT	477,567.98	lucru	GHEORGHITA NINA	2-ian-20			477,567.98					
3624	3867	4-dec-19	190206807	3-dec-19	UTI FACILITY MANAGEMENT	25,125.15	abonament	GHEORGHITA NINA	2-ian-20			25,125.15					
3625	3868	4-dec-19	532	1-dec-19	MOTOROLA SOLUTIONS ROMANIA	494,676.69	serviciu	GHEORGHITA NINA	31-dec-19			494,676.69					
3626	3869	4-dec-19	4485	3-dec-19	MB TELECOM LTD	518.38	piesa	GHEORGHITA NINA	2-ian-20			518.38					
3627	3870	4-dec-19	175	2-dec-19	BRINCON SECURITY	45,547.67	serviciu paza	FLOREA VALERIU	3-ian-20			45,547.67					
3628	3871	4-dec-19	10430885	29-nov-19	CUMPARNA 1993	5,928.27	apa	NICULIE GEORGE	29-dec-19			5,928.27					
3629	3872	4-dec-19	10430886	29-nov-19	CUMPARNA 1993	689.90	apa	NICULIE GEORGE	29-dec-19			689.90					
3630	3873	4-dec-19	442008490	15-nov-19	LINDE GAZ ROMANIA	307.32	ajustare tva	BALTATI DANIELA	15-dec-19			307.32					
3631	3874	4-dec-19	442008497	15-nov-19	LINDE GAZ ROMANIA	281.40	ajustare tva	BALTATI DANIELA	15-dec-19			281.40					
3632	3875	4-dec-19	1066	3-dec-19	TUDAL	5,212.42	medicamente	NICULIE GEORGE	3-dec-19			5,212.42					
3633	3876	4-dec-19	138	29-nov-19	LARA FARM ERA	3,662.40	vasegrig	NICULIE GEORGE	29-dec-19			3,662.40					
3634	3877	4-dec-19	185	2-dec-19	ATLAS GUARD	12,423.60	serviciu paza	TOMA ADRIAN	17-dec-19		10-dec-19	12,423.60	4582 4583		11-dec-19		
3635	3878	4-dec-19	7089	28-nov-19	BUSINESSPLUS	42,534.83	serviciu	GHEORGHITA NINA	27-dec-19			42,534.83					
3636	3879	4-dec-19	191400292	30-nov-19	DNATA CATERING	1,732,166.21	consumabile pasageri	VLAICU MIHAELA	30-dec-19			1,732,166.21					
3637	3880	4-dec-19	191400293	30-nov-19	DNATA CATERING	21,527.24	consumabile pasageri	VLAICU MIHAELA	30-dec-19			21,527.24					
3638	3880	4-dec-19	43803	23.11.2019	BUCKLE ROMANIA	7,367.89	produse	NICULIE GEORGE	22-dec-19			7,367.89					
3639	3881	4-dec-19	216019012	3-dec-19	POMPIERI SERVICII INTEGRATE	68,509.13	serviciu curatenie	ADAM ADRIAN	4-ian-20			68,509.13					
3640	3882	4-dec-19	209905982510	26-nov-19	DANTE INTERNATIONAL	719.99	frigidere	NICULIE GEORGE	26-dec-19			719.99					
3641	3883	4-dec-19	209905982510	26-nov-19	DANTE INTERNATIONAL	1,749.99	lada frigorifica	NICULIE GEORGE	26-dec-19			1,749.99					
3642	3884	4-dec-19	11910783	25-nov-19	MIDOCAR SRL	7,370.61	reparatie auto	OLTANU EDUARD	25-dec-19			7,370.61					
3643	3885	4-dec-19	79436	25-nov-19	SERVICE CICLOP	440.38	reparatie auto	OLTANU EDUARD	25-dec-19			440.38					
3644	3886	4-dec-19	2007702	28-nov-19	SERVICE AUTO SERUS	7,532.55	reparatie auto	OLTANU EDUARD	28-dec-19			7,532.55					
3645	3887	4-dec-19	20027708	28-nov-19	SERVICE AUTO SERUS	3,065.07	reparatie auto	OLTANU EDUARD	28-dec-19			3,065.07					
3646	3888	4-dec-19	20027752	3-dec-19	SERVICE AUTO SERUS	334.95	reparatie auto	OLTANU EDUARD	2-ian-20			334.95					
3647	3889	4-dec-19	20027740	3-dec-19	SERVICE AUTO SERUS	3,914.99	reparatie auto	OLTANU EDUARD	2-ian-20			3,914.99					
3648	3890	4-dec-19	1612	29-nov-19	LPV SERVICE CONSULT SRL	3,674.58	serviciu	GHEORGHITA NINA	31-dec-19			3,674.58					
3649	3891	4-dec-19	20027713	29-nov-19	SERVICE AUTO SERUS	2,637.77	reparati auto	OLTANU EDUARD	29-dec-19			2,637.77					
3650	3892	4-dec-19	20027682	27-nov-19	SERVICE AUTO SERUS	2,147.82	reparati auto	OLTANU EDUARD	27-dec-19			2,147.82					
3651	3893	4-dec-19	20027663	26-nov-19	SERVICE AUTO SERUS	1,116.86	reparati auto	OLTANU EDUARD	26-dec-19			1,116.86					
3652	3894	4-dec-19	3453844	19-nov-19	RENAULT COMERCIAL ROMANIE	71,714.94	autoturism	OLTANU EDUARD	19-dec-19		11-dec-19	71,714.94	4483		12-dec-19		
3653	3895	4-dec-19	3453835	19-nov-19	RENAULT COMERCIAL ROMANIE	71,714.94	autoturism	OLTANU EDUARD	19-dec-19		11-dec-19		4483		12-dec-19		
3654	3896	4-dec-19	3453840	19-nov-19	RENAULT COMERCIAL ROMANIE	71,714.94	autoturism	OLTANU EDUARD	19-dec-19		11-dec-19		4483		12-dec-19		
3655	3897	4-dec-19	3453841	19-nov-19	RENAULT COMERCIAL ROMANIE	71,714.94	autoturism	OLTANU EDUARD	19-dec-19		11-dec-19		4483		12-dec-19		
3656	3898	4-dec-19	3453842	19-nov-19	RENAULT COMERCIAL ROMANIE	71,714.94	autoturism	OLTANU EDUARD	19-dec-19		11-dec-19		4483		12-dec-19		
3657	3899	4-dec-19	3453843	19-nov-19	RENAULT COMERCIAL ROMANIE	71,714.94	autoturism	OLTANU EDUARD	19-dec-19		11-dec-19		4483		12-dec-19		
3658	3900	4-dec-19	3454112	19-nov-19	RENAULT COMERCIAL ROMANIE	89,746.69	autoturism	OLTANU EDUARD	19-dec-19								
3659	3901	4-dec-19	3453537	19-nov-19	RENAULT COMERCIAL ROMANIE	83,246.79	autoturism	OLTANU EDUARD	19-dec-19		11-dec-19		4483		12-dec-19		
3660	3902	4-dec-19	3454110	19-nov-19	RENAULT COMERCIAL ROMANIE	89,746.79	autoturism	OLTANU EDUARD	19-dec-19								

3685	3927	4-dec-19	3453672	19-nov-19	RENAULT COMERCIAL ROMANIA	83,246.69	autoturism	OLTANU EDUARD	19-dec-19				11-dec-19		4483	12-dec-19
3686	3928	4-dec-19	3453813	19-nov-19	RENAULT COMERCIAL ROMANIA	89,746.69	autoturism	OLTANU EDUARD	19-dec-19							
3687	3929	4-dec-19	3453536	19-nov-19	RENAULT COMERCIAL ROMANIA	89,746.69	autoturism	OLTANU EDUARD	19-dec-19							
3688	3930	4-dec-19	395016458	29-nov-19	ALL LIFE SCIENCES ROMANIA	10,725.47	crosti	GORACHE CAMELIA	29-dec-19							
3689	3931	4-dec-19	438	30-nov-19	TAROM	3,647.60	permisie transport	BLAI MINAELA	30-dec-19							
3690	3957	6-dec-19	907494	5-dec-19	UP ROMANIA	-2,050.00	vouchere vacanta	BILCAN RALUCA	5-dec-19							
3691	3956	5-dec-19	1139	4-dec-19	UNIVERSAL AUTO CSP	2,833.39	produse	NICULIE GEORGE	31-nov-20							
3692	3933	4-dec-19	510080870	1-dec-19	LPC ROMANIA	284.29	abonament	TOMA ADRIAN	21-dec-19							
3693	3936	5-dec-19	89300	30-sep-19	VECTRA EUROLIFT SERVICE	407.03	manopera	OLTANU EDUARD	30-oct-19							
3694		5-dec-19	89283	30-sep-19	VECTRA EUROLIFT SERVICE	1,684.62	serviciu	OLTANU EDUARD	30-oct-19							
3695		5-dec-19	89299	30-sep-19	VECTRA EUROLIFT SERVICE	1,684.62	stornare	OLTANU EDUARD	30-oct-19							
3696	3934	5-dec-19	201906990468	30-nov-19	PORR CONSTRUCT	2,111,651.46	lucrari	GHEORGHITA NINA	30-dec-19							
3697	3935	5-dec-19	1735	5-dec-19	CEAUSCUSUBPARTNERS	8,925.00	serviciu	BREZEANU DRAGOS	2-ian-20							
3698	3937	5-dec-19	4870	28-nov-19	WORKNET INDUSTRIES	642.60	serviciu	TOMA ADRIAN	28-dec-19							
3699	3938	5-dec-19	11503	5-dec-19	STIMPEX	28,084.00	camera termoviziune	NICULIE GEORGE	4-ian-20							
3700	3939	5-dec-19	29417	30-nov-19	SERVICIU SALUBRITATE	1,463.42	serviciu	GHEORGHITA NINA	30-dec-19							
3701	3940	5-dec-19	8293814	5-dec-19	BRADI CO IMPORT EXPORT	11,662.00	serviciu	NICULIE GEORGE	5-ian-20							
3702	3941	5-dec-19	3650	30-nov-19	SILSTAR	6,551.59	produse	NICULIE GEORGE	27-dec-19							
3703	3942	5-dec-19	2049837	5-dec-19	VESTA INVESTMENT	199.92	kit trusa	NICULIE GEORGE	4-ian-20							
3704	3943	5-dec-19	137740	5-dec-19	EURO APAVOL	164,784.07	serviciu	GHEORGHITA NINA	20-dec-19							
3705	3944	5-dec-19	2075	5-dec-19	MALCO AUTO TRUCK PARTS	742.29	produse	NICULIE GEORGE	5-ian-20							
3706	3945	5-dec-19	128111	3-dec-19	EVIDENT GROUP SRL	30,562.47	rechizite	NICULIE GEORGE	2-ian-20							
3707	3946	5-dec-19	21085	30-oct-19	OMNIASIG VIENNA INSURANCE GROUP	52,500.00	polita	SCORTANU GHEORGHE	30-nov-19							
3708	3947	5-dec-19	70000833897	3-dec-19	LPC ROMANIA	272.95	abonament	TOMA ADRIAN	2-ian-20							
3709	3948	5-dec-19	1874	29-nov-19	MANAGEMENT FORCE	8,925.00	serviciu	MARTIAN VLAD	29-dec-19							
3710	3949	5-dec-19	190206637	29-nov-19	UTI FACILITY MANAGEMENT	85,301.58	serviciu	GHEORGHITA NINA	29-dec-19							
3711	3950	5-dec-19	190206636	29-nov-19	UTI FACILITY MANAGEMENT	2,756,820.66	serviciu	GHEORGHITA NINA	29-dec-19							
3712	3952	5-dec-19	20027788	5-dec-19	SERVICE AUTO SERUS	1,872.82	reparatii auto	OLTANU EDUARD	4-ian-20							
3713	3953	5-dec-19	20027771	4-dec-19	SERVICE AUTO SERUS	789.28	reparatii auto	OLTANU EDUARD	3-ian-20							
3714	3954	5-dec-19	20027772	4-dec-19	SERVICE AUTO SERUS	664.10	reparatii auto	OLTANU EDUARD	3-ian-20							
3715	3955	5-dec-19	75484	28-nov-19	SERVICE CIOLOP	1,746.50	reparatii auto	OLTANU EDUARD	28-dec-19							
3715	3956	5-dec-19	190206637	29-nov-19	UTI FACILITY MANAGEMENT	10,352.82	serviciu	GHEORGHITA NINA	29-dec-19							
3716	3964	9-dec-19	20170318	1-dec-19	X GUARD SECURITY SYSTEM	14,905.45	serviciu	FLOREA VALERIU	1-ian-20							
3717	3963	9-dec-19	20170319	1-dec-19	X GUARD SECURITY SYSTEM	540,827.86	serviciu	FLOREA VALERIU	1-ian-20							
3718	3979	9-dec-19	2134	3-dec-19	AVOCAT CIURARU LOHAN, MANOLE SI ASOCIATI	3,411.28	onorariu	PODEA BOGDAN	3-ian-20			9-dec-19		4544	9-dec-19	
3719	3961	9-dec-19	2080	5-dec-19	SCHONHERR SI ASOCIATI	48,122.61	onorariu	PODEA BOGDAN	8-dec-19							
3720	3962	9-dec-19	2081	5-dec-19	SCHONHERR SI ASOCIATI	120,732.64	onorariu	PODEA BOGDAN	8-dec-19							
3721	3987	9-dec-19	1283889	5-dec-19	GTS TELECOM SRL	1,986.94	serviciu	FLOREA VALERIU	4-ian-20							
3722	3992	9-dec-19	1283888	5-dec-19	GTS TELECOM SRL	1,986.94	serviciu	FLOREA VALERIU	4-ian-20							
3723	3986	9-dec-19	3258	29-nov-19	THYSENKRUPP ELEVATOR	853.02	serviciu	LAZAR MIHAI	29-dec-19							
3724	3993	9-dec-19	3259	29-nov-19	THYSENKRUPP ELEVATOR	853.02	serviciu	LAZAR MIHAI	29-dec-19							
3725	3991	9-dec-19	155952	30-nov-19	BRUXE GROUP SAUBERJAE	540.13	colectare si transport	TOMA ADRIAN	15-dec-19			10-dec-19		4557	11-dec-19	
3726	3992	9-dec-19	9969908	2-dec-19	ASOCIATIA AEROPORTURILOR DIN ROMANIA	14,943.00	costiulata	IOBACHE VALENTIN	3-ian-20							
3727	3959	9-dec-19	206	5-dec-19	SIRD REAL COMPANY	14,595.35	serviciu	POTORAC BOGDAN	5-ian-20							
3728	3960	9-dec-19	209906374277	5-dec-19	DANTE INTERNATIONAL	1,839.99	espressor	NICULIE GEORGE	4-ian-20							
3729	3965	9-dec-19	700081458	3-dec-19	LPC ROMANIA	1,064.18	abonament	DAIA MARIUS	2-ian-20							
3730	3966	9-dec-19	17597	5-dec-19	CORNELI&CORNELI TOPOXIM	28,419.58	documentatie	SCORTANU GHEORGHE	5-ian-20							
3731	3967	9-dec-19	17596	5-dec-19	CORNELI&CORNELI TOPOXIM	28,419.58	documentatie	SCORTANU GHEORGHE	5-ian-20							
3732	3968	9-dec-19	1190559	5-dec-19	RASIROM	504,122.36	abonament	FLOREA VALERIU	9-ian-20							
3733	3969	9-dec-19	20027789	5-dec-19	SERVICE AUTO SERUS	644.97	reparatii auto	OLTANU EDUARD	4-ian-20							
3734	3970	9-dec-19	243217	5-dec-19	CONSAI ONLINE	2,490.00	produse	NICULIE GEORGE	5-ian-20							
3735	3971	9-dec-19	209906374442	5-dec-19	DANTE INTERNATIONAL	781.93	produse	NICULIE GEORGE	4-ian-20							
3736	3972	9-dec-19	1190558	4-dec-19	RASIROM	17,773.67	clitioare	NICULIE GEORGE	9-ian-20							
3737	3973	9-dec-19	11436	6-dec-19	SERKO ADVERTISING	3,052.56	stampila	NICULIE GEORGE	9-dec-19							
3738	3974	9-dec-19	14401	2-dec-19	ATUM NETWORK	1,359.46	baterii	NICULIE GEORGE	3-ian-20							
3739	3975	9-dec-19	1990889	6-dec-19	AUTOMECANICA MEDIAS	467,952.78	autopierclata	NICULIE GEORGE	6-ian-20							
3740	3976	9-dec-19	202100157228	6-dec-19	DANTE INTERNATIONAL	1,529.98	camera auto	NICULIE GEORGE	5-ian-20							
3741	3977	9-dec-19	30666	6-dec-19	COMAT ELECTRICSAM	8,799.75	produse	NICULIE GEORGE	6-ian-20							
3742	3978	9-dec-19	15320	5-dec-19	DNA PROSOL CONSULTING	8,468.54	serviciu consultanta	ADAM ADRIAN	17-dec-19							
3743	3980	9-dec-19	190320442496	1-dec-19	TELEKOM ROMANIA COMMUNICATIONS	722.75	abonament	DAIA MARIUS	23-dec-19							
3744	3981	9-dec-19	25183	28-nov-19	BT BEST TOOLS COMPANY	341.23	manopera	OLTANU EDUARD	13-dec-19							
3745	3983	9-dec-19	1795	6-dec-19	ROM TECH	3,984.12	revizii tehnica	POTORAC BOGDAN	6-ian-20							
3746	3984	9-dec-19	1794	6-dec-19	ROM TECH	1,693.17	reparatii	POTORAC BOGDAN	6-ian-20							
3747	3985	9-dec-19	39549	3-dec-19	SERVICIU SALUBRITATE	347,733.91	serviciu curatenie	ADAM ADRIAN	2-ian-20							
3748	3988	9-dec-19	57953	30-nov-19	ROMATSA	1,754.23	serviciu telecomunicatii	PAUNESCU CARMEN	4-ian-20							
3749	3989	9-dec-19	57954	30-nov-19	ROMATSA	2,319.86	serviciu tehnic	PAUNESCU CARMEN	4-ian-20							
3750	3990	9-dec-19	4354	6-dec-19	ECOGREEN CONSTRUCT	4,802.91	serviciu	GHEORGHITA NINA	5-ian-20							
3751	3994	10-dec-19	96	6-dec-19	SEDA CONSTRUCT	2,140.00	serviciu proiectare	GHEORGHITA NINA	5-ian-20							
3752	3995	10-dec-19	1078182	9-dec-19	SALT STAR CORPORATION	7,140.00	sare industriala	NICULIE GEORGE	8-ian-20							
3753	3996	10-dec-19	1078183	9-dec-19	SALT STAR CORPORATION	4,331.60	sare industriala	NICULIE GEORGE	8-ian-20							
3754	4000	10-dec-19	8600161175	9-dec-19	DEDEMAN	4,052.02	produse	NICULIE GEORGE	9-dec-19							
3755	4001	10-dec-19	8600161174	9-dec-19	DEDEMAN	1,362.99	produse	NICULIE GEORGE	8-ian-20							
3756	4002	10-dec-19	209906373383	5-dec-19	DANTE INTERNATIONAL	1,499.99	distrugator documente	NICULIE GEORGE	4-ian-20							
3757	4003	10-dec-19	5889	9-dec-19	BEST INVEST	27,310.50	locator detectie defectiuni	NICULIE GEORGE	9-ian-20							
3758	4004	10-dec-19	41113	6-dec-19	DELTAMED	348.67	rebulator aparate aerosoli	NICULIE GEORGE	5-ian-20							
3759	4005	10-dec-19	41114	6-dec-19	DELTAMED	1,599.75	reductor presiune	NICULIE GEORGE	5-ian-20							
3760	4016	10-dec-19	1900862	9-dec-19	ZUBILLI CONCEPT	464.40	avans produse	NICULIE GEORGE	5-ian-20			10-dec-19		4560	11-dec-19	
3761	4017	10-dec-19	20408	6-dec-19	ALEXER	856.24	avans produse	NICULIE GEORGE	5-ian-20			9-dec-19		4559	11-dec-19	
3762	3997	10-dec-19	61160	2-dec-19	INDACO SYSTEMS	6,386.46	pachet autocolante	SCORTANU GHEORGHE	17-dec-19							
3763	3998	10-dec-19	1216042	9-dec-19	MMA ACTIV SYSTEM	167,721.16	serviciu	FLOREA VALERIU	9-ian-20							
3764	3999	10-dec-19	190047564	9-dec-19	VEDUA APA SERVICE	597,127.71	mentenanta servicii apa	GHEORGHITA NINA	9-ian-20							
3765	4007	10-dec-19	201906990482	9-dec-19	PORR CONSTRUCT	-2,111,651.46	stornare	ADAM ADRIAN	9-dec-19							
3766	4006	10-dec-19	201906990483	9-dec-19	PORR CONSTRUCT	1,731,240.70	lucrari	ADAM ADRIAN	8-ian-20							
3767	4012	10-dec-19	19207117	30-nov-19	STERICICLE ROMANIA	285.60	serviciu	BALTATI DANIELA	30-dec-19							
3768	4009	10-dec-19	19207116	30-nov-19	STERICICLE ROMANIA	285.60	serviciu	BALTATI DANIELA	30-dec-19							
3769	4013	10-dec-19	1976	9-dec-19	SMART CONTROL SRL	4,264.82	serviciu	IONESCU GHEORGHE	9-ian-20							
3770	4014	10-dec-19	118757	3-dec-19	MEDIA SAT	1,099.68	internet	TOMA ADRIAN	10-ian-20							
3771	4018	10-dec-19	57958	30-nov-19	ROMATSA	21,951.36	serviciu telecomunicatii	PAUNESCU CARMEN	5-ian-20							
3772	4019	10-dec-19	57959	30-nov-19	ROMATSA											

3788	4034	12-dec -19	44020766	2-dec -19	ORANGE ROMANIA	10,780.48	abonament	PALINESCU CARMEN	16-ian -20							
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