

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATI DE PLATA 2018

NR. CRT.	REGISTRUL PLATA NUMAR	NUMAR	DATA	FURNIZOR	FACTURA	VALOARE	OBIECTIV	NATURA CHETUI	PURCA SI PRELUNARE PERIOADA RESPONSABILA	TERMIN SCADENT	TERMIN PREZENT ASE	DEPASIRE PREZENT ASE	NUMAR	REGISTRUL CEP	VALOARE	ORDON DE PLATA NUMAR	NUMAR ALE
1	1/1/2018	28910017	12/29/2017	LUNDI GAZ ROMANIA SRL		871.99	scadent	scadent	1/28/2018				1/1/2018		371.99	301	1/25/2018
2	3/1/2018	464	12/28/2017	LUNDI NUCLEAR SECURITY SERVICES		5,104.45	reparatii	reparatii	7/9/2018				1/1/2018		5,104.45		
4	1/1/2018	7975	12/11/2017	TRENCARDI CORP		1,844.50	reparatii mentenanta	reparatii	12/11/2017				1/1/2018		1,844.50		
5	1/1/2018	21105147	12/29/2017	SEGURUS DISTRIBUTIE		992.15	cafeta, genotoni	comert	1/28/2018				1/2/2018		992.15	334	1/25/2018
6	1/1/2018	3030	12/29/2017	EXPAT CONSULT		30,962.91	consultanta	comert	1/28/2018				1/2/2018		30,962.91	445	1/25/2018
7	1/1/2018	70481	12/29/2017	SERVICE CLOCO		1,513.33	reparatii	reparatii	1/28/2018				1/2/2018		1,513.33	335	1/25/2018
8	1/1/2018	70483	12/29/2017	SERVICE CLOCO		1,520.29	reparatii	reparatii	1/28/2018				1/2/2018		1,520.29	336	1/25/2018
9	1/1/2018	70485	12/29/2017	SERVICE CLOCO		808.94	reparatii	reparatii	1/28/2018				1/2/2018		808.94	337	1/25/2018
10	1/1/2018	70509	12/28/2017	SERVICE CLOCO		2,589.79	reparatii	reparatii	1/28/2018				1/2/2018		2,589.79	343	1/25/2018
11	1/1/2018	70512	12/29/2017	SERVICE CLOCO		707.18	reparatii	reparatii	1/28/2018				1/2/2018		707.18	344	1/25/2018
12	1/1/2018	70586	12/29/2017	LUNDI NUCLEAR SECURITY SERVICES		230,409.47	abonament	reparatii	ROTORU SCORIN	2/13/2018			1/2/2018		230,409.47		
13	1/1/2018	685	1/1/2018	LUNDI NUCLEAR SECURITY SERVICES		5,093.97	reparatii	reparatii	ROTORU SCORIN	2/13/2018			1/2/2018		5,093.97		
14	1/1/2018	17047380048	12/28/2017	ENEL ENERGIE MUNTENIA		1,168,556.39	energie electrica	energie electrica	ROTORU SCORIN	1/17/2018			1/2/2018		1,168,556.39		
15	1/1/2018	17047380120	12/11/2017	ENEL ENERGIE MUNTENIA		3,132.66	energie electrica	energie electrica	ROTORU SCORIN	1/16/2018			1/2/2018		3,132.66		
16	1/1/2018	11000	12/28/2017	UPP SERVICE CONSULT		3,354.67	servicii	servicii	ROTORU SCORIN	1/28/2018			1/15/2018		3,354.67	339	1/25/2018
17	1/1/2018	32623	11/24/2017	BURSA ROMANIA DE MARFURI		135.50	tarif inchiriere plată gaz	comert	COMITIA DANIA	12/4/2017			1/15/2018		135.50		
18	1/1/2018	14555	12/28/2017	TOP AT SERVICE		286.87	clădire	comert	COMITIA DANIA	1/2/2018			1/17/2018		286.87	340	1/25/2018
19	1/1/2018	18900414523	12/29/2017	GANIT INTERNATIONAL		479.86	cabluri electrice	energie electrica	COMITIA DANIA	1/2/2018			1/17/2018		479.86	341	1/25/2018
20	1/1/2018	2654	1/1/2018	EMEP TRADE		52,451.63	reparatii	reparatii	ROTORU SCORIN	2/6/2018			1/15/2018		52,451.63	446	1/25/2018
21	1/1/2018	2654	1/1/2018	EMEP TRADE		256,463.20	reparatii	reparatii	ROTORU SCORIN	2/6/2018			1/15/2018		256,463.20	447	1/25/2018
22	1/1/2018	2607	1/1/2018	EMEP TRADE		9,059.79	garantia buna executie	reparatii	ROTORU SCORIN	2/6/2018			1/15/2018		9,059.79	448	1/25/2018
23	1/1/2018	218012012034	12/29/2017	ROMPROMPT SERVICE		172,953.99	servicii mentenanta si reparatii cladiri	reparatii	SMADU CRISTIAN	1/13/2018			1/15/2018		172,953.99	449	1/25/2018
24	1/1/2018	218012012038	12/29/2017	ROMPROMPT SERVICE		442,923.84	servicii mentenanta si reparatii cladiri	reparatii	SMADU CRISTIAN	1/13/2018			1/15/2018		442,923.84	450	1/25/2018
25	1/1/2018	217012017012	12/29/2017	ROMPROMPT SERVICE		256,370.86	reparatii	reparatii	SMADU CRISTIAN	1/13/2018			1/15/2018		256,370.86	451	1/25/2018
26	1/1/2018	215012017073	12/29/2017	ROMPROMPT SERVICE		147,403.45	transport pasageri	reparatii	SMADU CRISTIAN	1/13/2018			1/15/2018		147,403.45	452	1/25/2018
27	1/1/2018	215012017073	12/29/2017	ROMPROMPT SERVICE		1,021,838.25	transport pasageri	reparatii	SMADU CRISTIAN	1/13/2018			1/15/2018		1,021,838.25	453	1/25/2018
28	1/1/2018	1705055	12/28/2017	BROU EXECUTOR JUDECATORILOR MEDIAT		58.50	servicii	reparatii	SMADU CRISTIAN	1/13/2018			1/15/2018		58.50		
29	1/1/2018	11232490	12/14/2017	LUNA NUCLEAR SECURITY SERVICES		1,056,306.30	energie electrica	energie electrica	PRESTESA RAMONA	12/20/2017			1/15/2018		1,056,306.30		
30	1/1/2018	11232494	11/29/2017	LA FANTANA		1,177.81	energie electrica	energie electrica	PRESTESA RAMONA	12/20/2017			1/15/2018		1,177.81		
31	1/1/2018	17047380779	12/14/2017	ENEL ENERGIE MUNTENIA			energie electrica	energie electrica	ROTORU SCORIN	12/14/2017			1/15/2018				
32	1/1/2018	17047380793	12/14/2017	ENEL ENERGIE MUNTENIA			energie electrica	energie electrica	ROTORU SCORIN	12/14/2017			1/15/2018				
33	1/1/2018	1132	1/1/2018	WHITE HORSE SECURITY		11,244.67	energie gaze	energie gaze	TOMIA ROMAN	1/18/2018			1/12/2018		11,244.67	314	1/15/2018
34	1/1/2018	1132	1/1/2018	WHITE HORSE SECURITY		2,007.28	energie gaze	energie gaze	TOMIA ROMAN	1/18/2018			1/12/2018		2,007.28	315	1/15/2018
35	1/1/2018	321013	12/28/2017	MMA ACTIVITY SYSTEM		160,682.61	reparatii	reparatii	ROTORU SCORIN	1/28/2018			1/25/2018		160,682.61		
36	1/1/2018	321013	12/28/2017	MMA ACTIVITY SYSTEM		161,279.39	reparatii	reparatii	ROTORU SCORIN	1/28/2018			1/25/2018		161,279.39		
37	1/1/2018	1210134	12/28/2017	MMA ACTIVITY SYSTEM		162,051.51	reparatii	reparatii	ROTORU SCORIN	1/28/2018			1/25/2018		162,051.51		
38	1/1/2018	1210134	12/28/2017	MMA ACTIVITY SYSTEM		162,051.51	reparatii	reparatii	ROTORU SCORIN	1/28/2018			1/25/2018		162,051.51		
39	1/1/2018	1210136	12/28/2017	MMA ACTIVITY SYSTEM		161,279.39	reparatii	reparatii	ROTORU SCORIN	1/28/2018			1/25/2018		161,279.39		
40	1/1/2018	1210137	12/28/2017	MMA ACTIVITY SYSTEM		162,051.51	reparatii	reparatii	ROTORU SCORIN	1/28/2018			1/25/2018		162,051.51		
41	1/1/2018	215012017012	12/29/2017	ROMPROMPT SERVICE		4,901.33	energie gaze	energie gaze	SMADU CRISTIAN	1/13/2018			1/15/2018		4,901.33	454	1/25/2018
42	1/1/2018	1800	1/1/2018	PRE CONSTRUCT		123,770.97	reparatii	reparatii	SMADU CRISTIAN	1/13/2018			1/15/2018		123,770.97		
43	1/1/2018	1	1/1/2018	CABINET DE AVOCATURA MIHAILA VIRAN		30,376.65	avocatură	avocatură	COMITIA DANIA	1/14/2018			1/15/2018		30,376.65	211	1/15/2018
44	1/1/2018	2050251023	12/29/2017	MAC DONALD HUNGARY		12,410.00	SAC SYSTEM	SAC SYSTEM	FLORINA VALERIU	1/28/2018			1/15/2018		12,410.00		
45	1/1/2018	19642	12/29/2017	MAC DONALD HUNGARY		23,676.86	SAC SYSTEM	SAC SYSTEM	FLORINA VALERIU	1/28/2018			1/15/2018		23,676.86		
46	1/1/2018	19641	12/29/2017	MAC DONALD HUNGARY		442.75	SAC SYSTEM	SAC SYSTEM	FLORINA VALERIU	1/28/2018			1/15/2018		442.75		
47	1/1/2018	1072731	1/1/2018	MIHAILA VIRAN		44,976.36	reparatii	reparatii	COMITIA DANIA	1/2/2018			1/17/2018		44,976.36	455	1/25/2018
48	1/1/2018	20210101	12/29/2017	COMERCEA CONSTRUCT		4,485.51	reparatii	reparatii	FLORINA VALERIU	1/28/2018			1/15/2018		4,485.51		
49	1/1/2018	4736	12/12/2017	ROMPROMPT SECURITY		149,794.31	energie gaze	energie gaze	FLORINA VALERIU	1/15/2018			1/15/2018		149,794.31		
50	1/1/2018	14780	12/12/2017	ROMPROMPT SECURITY		149,794.31	energie gaze	energie gaze	FLORINA VALERIU	1/15/2018			1/15/2018		149,794.31		
51	1/1/2018	4391	1/1/2018	ROMPROMPT SECURITY		148,432.00	energie gaze	energie gaze	FLORINA VALERIU	1/28/2018			1/18/2018		148,432.00	303	1/22/2018
52	1/1/2018	3017	1/1/2018	ROMPROMPT SECURITY		138,475.17	energie gaze	energie gaze	ROTORU SCORIN	1/28/2018			1/15/2018		138,475.17	300	1/22/2018
53	1/1/2018	18000002	12/29/2017	UTI GRUP		173,492.24	reparatii	reparatii	ROTORU SCORIN	1/28/2018			1/15/2018		173,492.24	456	1/25/2018
54	1/1/2018	312	12/29/2017	SISTEME INTEGRATE PENTRU SITUATII UR		9,248.80	reparatii	reparatii	ERIMUJI IMIL	1/21/2018			1/15/2018		9,248.80	246	1/17/2018
55	1/1/2018	183309	12/29/2017	SELECT DEDICATED GROUP		24,192.89	reparatii	reparatii	FLORINA VALERIU	1/28/2018			1/15/2018		24,192.89	311	1/25/2018
56	1/1/2018	18306103	1/1/2018	SELECT DEDICATED GROUP		24,192.89	reparatii	reparatii	FLORINA VALERIU	1/28/2018			1/15/2018		24,192.89	312	1/25/2018
57	1/1/2018	312	12/29/2017	TRAVEL STAR LIGHT		1,628.98	energie gaze	energie gaze	VONDRICU MARCELA	1/8/2018			1/16/2018		1,628.98	238	1/17/2018
58	1/1/2018	20320502	1/1/2018	NATURAL LAMPEX		22,937.12	reparatii	reparatii	COMITIA DANIA	1/10/2018			1/15/2018		22,937.12	308	1/25/2018
59	1/1/2018	141411	1/1/2018	MEDICOMPLEX		142.80	reparatii	reparatii	COMITIA DANIA	1/10/2018			1/17/2018		142.80	457	1/25/2018
60	1/1/2018	17020726	12/29/2017	UTI GRUP		8,802.14	reparatii	reparatii	ROTORU SCORIN	1/28/2018			1/15/2018		8,802.14	306	1/25/2018
61	1/1/2018	17020726	12/29/2017	UTI GRUP		5,181.88	reparatii	reparatii	ROTORU SCORIN	1/28/2018			1/15/2018		5,181.88	307	1/25/2018
62	1/1/2018	17400324	12/12/2017	MMA ACTIVITY SYSTEM		163,578.77	energie gaze	energie gaze	FLORINA VALERIU	2/6/2018			1/29/2018		163,578.77	446	1/25/2018
63	1/1/2018	17400324	12/12/2017	MMA ACTIVITY SYSTEM		2,300,123.21	energie gaze	energie gaze	FLORINA VALERIU	2/6/2018			1/29/2018		2,300,123.21	447	1/25/2018
64	1/1/2018	17400324	12/12/2017	MMA ACTIVITY SYSTEM		654,965.90	energie gaze	energie gaze	FLORINA VALERIU	2/6/2018			1/29/2018		654,965.90	448	1/25/2018
65	1/1/2018	17400324	12/12/2017	MMA ACTIVITY SYSTEM		12,074.33	energie gaze	energie gaze	FLORINA VALERIU	2/6/2018			1/29/2018		12,074.33	449	1/25/2018
66	1/1/2018	2190	1/1/2018	CABINET INDIVIDUAL AC POP		7,732.42	reparatii	reparatii	POSEA BOGDAN	1/11/2018			1/18/2018		7,732.42	305	1/22/2018
67	1/1/2018	2191	1/1/2018	CABINET INDIVIDUAL AC POP		11,046.66	reparatii	reparatii	POSEA BOGDAN	1/11/2018			1/18/2018		11,046.66	306	1/22/2018
68	1/1/2018	2191	1/1/2018	CABINET INDIVIDUAL AC POP		6,020.00	reparatii	reparatii	POSEA BOGDAN	1/11/2018			1/18/2018		6,020.00	307	1/22/2018
69	1/1/2018	295	1/1/2018	ASOCIATA VANATATORILOR UR		57,902.34	energie gaze	energie gaze	MAHINESCU	2/4/2018			1/22/2018		57,902.34	355	1/21/2018
70	1/1/2018	9322388	1/1/2018	UNITATIA		154,518.00	reparatii	reparatii	FLORINA VALERIU	2/6/2018			1/18/2018		154,518.00		
71	1/1/2018	150015274	12/29/2017	ROMPROMPT SECURITY		1,0											

191	195	1/12/2018	14061	1/12/2018	OMNIGAS VIENNA INSURANCE	20,796.06	eurol	poliza capso	SUCU VARILE	1/12/2018	1/12/2018	20,296.06	491	1/12/2018
192	196	1/12/2018	10113	1/12/2018	COSTA UTILAR	45,486.82	eurol	insusritare	SUCU VARILE	2/12/2018	2/12/2018	45,486.82	701	2/12/2018
193	197	1/12/2018	20162041001	1/12/2018	MAC DONALD HUMBERTY	4,860.00	eurol	serviciu inchiriere mobilier	ROTAUARI SOHIN	2/12/2018	2/12/2018	4,860.00	11	2/12/2018
194	198	1/12/2018	182000041	1/12/2018	ITL GROUP	5,837.48	eurol	serviciu inchiriere mobilier	ROTAUARI SOHIN	2/12/2018	2/12/2018	5,837.48	11	2/12/2018
195	199	1/12/2018	182000031	1/12/2018	ITL GROUP	24,432.71	eurol	reparatii circuite secundare	ROTAUARI SOHIN	2/12/2018	2/12/2018	24,432.71	11	2/12/2018
196	200	1/12/2018	182000039	1/12/2018	ITL GROUP	10,177.81	eurol	reparatii circuite secundare	ROTAUARI SOHIN	2/12/2018	2/12/2018	10,177.81	11	2/12/2018
197	201	1/12/2018	182000038	1/12/2018	ITL GROUP	11,729.99	eurol	reparatii circuite secundare	ROTAUARI SOHIN	2/12/2018	2/12/2018	11,729.99	11	2/12/2018
198	202	1/12/2018	182000037	1/12/2018	ITL GROUP	8,469.71	eurol	reparatii circuite secundare	ROTAUARI SOHIN	2/12/2018	2/12/2018	8,469.71	11	2/12/2018
199	203	1/12/2018	182000036	1/12/2018	ITL GROUP	10,837.09	eurol	reparatii circuite secundare	ROTAUARI SOHIN	2/12/2018	2/12/2018	10,837.09	11	2/12/2018
200	204	1/12/2018	182000035	1/12/2018	ITL GROUP	21,121.00	eurol	reparatii circuite secundare	ROTAUARI SOHIN	2/12/2018	2/12/2018	21,121.00	11	2/12/2018
201	205	1/12/2018	182000034	1/12/2018	ITL GROUP	2,658.82	eurol	reparatii circuite secundare	ROTAUARI SOHIN	2/12/2018	2/12/2018	2,658.82	11	2/12/2018
202	206	1/12/2018	182000033	1/12/2018	ITL GROUP	5,758.50	eurol	reparatii circuite secundare	ROTAUARI SOHIN	2/12/2018	2/12/2018	5,758.50	11	2/12/2018
203	207	1/12/2018	182000032	1/12/2018	ITL GROUP	5,213.81	eurol	reparatii circuite secundare	ROTAUARI SOHIN	2/12/2018	2/12/2018	5,213.81	11	2/12/2018
204	208	1/12/2018	70572	1/12/2018	SERVICE CLOPP	2,408.79	eurol	reparatii auto	SUCU VARILE	2/12/2018	2/12/2018	2,408.79	702	2/12/2018
205	209	1/12/2018	2450	1/12/2018	CRYSTAL TECHNOLOGIES	2,484.34	eurol	manopere	POTOMAR BOGDAN	2/12/2018	2/12/2018	2,484.34	703	2/12/2018
206	210	1/12/2018	2449	1/12/2018	CRYSTAL TECHNOLOGIES	2,484.34	eurol	manopere	POTOMAR BOGDAN	2/12/2018	2/12/2018	2,484.34	703	2/12/2018
207	209	1/12/2018	885442	1/12/2018	ELVA SERV	3,278.78	eurol	manopere	POTOMAR BOGDAN	1/12/2018	1/12/2018	3,278.78	704	2/12/2018
208	210	1/12/2018	885443	1/12/2018	ELVA SERV	3,278.78	eurol	manopere	POTOMAR BOGDAN	1/12/2018	1/12/2018	3,278.78	704	2/12/2018
209	211	1/12/2018	884	1/12/2018	SITA INFORMATION NETWORKING COMP	53,631.79	eurol	serviciu	CHISTEARI MIHAI	2/12/2018	2/12/2018	53,631.79	705	2/12/2018
210	212	1/12/2018	302994	1/12/2018	MEDIA SAT	1,480.71	eurol	serviciu acces internet	DANILA VASILE	2/12/2018	2/12/2018	1,480.71	706	2/12/2018
211	213	1/12/2018	263499	1/12/2018	RA RADROM	711.49	eurol	acces internet	DANILA VASILE	2/12/2018	2/12/2018	711.49	398	1/12/2018
212	217	1/12/2018	180173	1/12/2018	AUTORITATEA AERONAUTICA CIVILA ROM	6,605.36	eurol	supraveghere aplicati aereoverflier printe	CAPOTA RUXANDRA	1/12/2018	1/12/2018	6,605.36	438	1/12/2018
213	220	1/12/2018	18020142001	1/12/2018	SCORIAN	6,006.17	eurol	abonament	CORNILIA DANA	2/12/2018	2/12/2018	6,006.17	355	1/12/2018
214	220	1/12/2018	18020142001	1/12/2018	SCORIAN	6,006.17	eurol	abonament	CORNILIA DANA	2/12/2018	2/12/2018	6,006.17	355	1/12/2018
215	222	1/12/2018	8057	1/12/2018	OTOPONT	232.05	eurol	carti de vizita	CORNILIA DANA	1/12/2018	1/12/2018	232.05	790	2/12/2018
216	223	1/12/2018	1062648024	1/12/2018	FABIANE ANDREAS ALIN	139.79	eurol	creta magnet	CORNILIA DANA	1/12/2018	1/12/2018	139.79	791	2/12/2018
217	223	1/12/2018	3413	1/12/2018	SLUSTAR	8,871.75	eurol	paneu	CORNILIA DANA	1/12/2018	1/12/2018	8,871.75	792	2/12/2018
218	224	1/12/2018	1354	1/12/2018	HERA CLEANING	4,749.80	eurol	serviciu curatenie	TOMIA ADRIAN	2/12/2018	2/12/2018	4,749.80	793	2/12/2018
219	225	1/12/2018	1350004	1/12/2018	RA RADROM	106,386.19	eurol	subscrie licenta	DANILA VASILE	2/12/2018	2/12/2018	106,386.19	794	2/12/2018
220	226	1/12/2018	173734	1/12/2018	AUTORITATEA AERONAUTICA CIVILA ROM	6,286.78	eurol	contractul cartii in securitate aviatie	CAPOTA RUXANDRA	2/12/2018	2/12/2018	6,286.78	1013	3/5/2018
221	227	1/12/2018	18020142001	1/12/2018	AUTORITATEA AERONAUTICA CIVILA ROM	1,100.00	eurol	supraveghere aplicati aereoverflier printe	CAPOTA RUXANDRA	2/12/2018	2/12/2018	1,100.00	1014	3/5/2018
222	228	1/12/2018	18020142001	1/12/2018	ENEL ENERGIE	2,131.91	eurol	energie electrica	TOMIA ADRIAN	1/12/2018	1/12/2018	2,131.91	360	1/12/2018
223	229	1/12/2018	18020142001	1/12/2018	ENEL ENERGIE	2,131.91	eurol	energie electrica	TOMIA ADRIAN	1/12/2018	1/12/2018	2,131.91	360	1/12/2018
224	230	1/12/2018	201703018	1/12/2018	ENEL INDUSTRY	2,960.87	eurol	energie electrica	ERJUDU EMIL	1/12/2018	1/12/2018	2,960.87	361	1/12/2018
225	231	1/12/2018	201703018	1/12/2018	ENEL INDUSTRY	11,415.87	eurol	reparatii auto	ERJUDU EMIL	1/12/2018	1/12/2018	11,415.87	362	1/12/2018
226	232	1/12/2018	201703018	1/12/2018	ENEL INDUSTRY	6,175.49	eurol	reparatii auto	ERJUDU EMIL	1/12/2018	1/12/2018	6,175.49	363	1/12/2018
227	233	1/12/2018	201703018	1/12/2018	ENEL INDUSTRY	23,653.75	eurol	reparatii auto	ERJUDU EMIL	1/12/2018	1/12/2018	23,653.75	364	1/12/2018
228	234	1/12/2018	12962	1/12/2018	BURSA ROMANIA DE MARIU	2,088.45	eurol	comision plata gaze	CORNILIA DANA	1/12/2018	1/12/2018	2,088.45	795	2/12/2018
229	235	1/12/2018	12962	1/12/2018	BURSA ROMANIA DE MARIU	16,790.00	eurol	comision plata gaze	CORNILIA DANA	1/12/2018	1/12/2018	16,790.00	796	2/12/2018
230	236	1/12/2018	3007	1/12/2018	MB TELECOM LTD	1,581.06	eurol	comision	ROTAUARI SOHIN	2/12/2018	2/12/2018	1,581.06	797	2/12/2018
231	237	1/12/2018	18020142001	1/12/2018	ROMPROM SERVICE	80,702.74	eurol	material	SMADU CRISTIAN	2/12/2018	2/12/2018	80,702.74	798	2/12/2018
232	238	1/12/2018	18020142001	1/12/2018	ROMPROM SERVICE	9,000.00	eurol	material	SMADU CRISTIAN	2/12/2018	2/12/2018	9,000.00	799	2/12/2018
233	241	1/12/2018	18020142001	1/12/2018	ENEL ENERGIE MUNTENIA	11,415.87	eurol	energie electrica	PETRESCU ANA	1/12/2018	1/12/2018	11,415.87	800	1/12/2018
234	242	1/12/2018	18020142001	1/12/2018	ENEL ENERGIE MUNTENIA	11,415.87	eurol	energie electrica	PETRESCU ANA	1/12/2018	1/12/2018	11,415.87	800	1/12/2018
235	243	1/12/2018	1012410201	1/12/2018	ION ENERGIIE ROMANIA	111,763.18	eurol	gaze naturale	ROTAUARI SOHIN	2/12/2018	2/12/2018	111,763.18	801	2/12/2018
236	244	1/12/2018	8524	1/12/2018	ADMINISTRATIA NATIONALA APELE ROM	7,141.53	eurol	gaze naturale	ROTAUARI SOHIN	2/12/2018	2/12/2018	7,141.53	802	2/12/2018
237	245	1/12/2018	7136	1/12/2018	BO VIGORNE	313.20	eurol	gaze naturale	ROTAUARI SOHIN	2/12/2018	2/12/2018	313.20	792	2/12/2018
238	245	1/12/2018	7672	1/12/2018	TRINCADES CORP SRL	1,844.50	eurol	serviciu mentenanta	STATE ANA MARIA	2/12/2018	2/12/2018	1,844.50	803	2/12/2018
239	246	1/12/2018	180200079	1/12/2018	ITL GROUP	842.20	eurol	reparatii auto	ROTAUARI SOHIN	2/12/2018	2/12/2018	842.20	784	2/12/2018
240	247	1/12/2018	180200079	1/12/2018	ITL GROUP	14,445.00	eurol	reparatii auto	ROTAUARI SOHIN	2/12/2018	2/12/2018	14,445.00	784	2/12/2018
241	248	1/12/2018	180200079	1/12/2018	ITL GROUP	190.55	eurol	reparatii auto	ROTAUARI SOHIN	2/12/2018	2/12/2018	190.55	784	2/12/2018
242	249	1/12/2018	180200079	1/12/2018	ITL GROUP	190.55	eurol	reparatii auto	ROTAUARI SOHIN	2/12/2018	2/12/2018	190.55	784	2/12/2018
243	250	1/12/2018	180200079	1/12/2018	ITL GROUP	35,251.96	eurol	reparatii auto	ROTAUARI SOHIN	2/12/2018	2/12/2018	35,251.96	784	2/12/2018
244	251	1/12/2018	180200079	1/12/2018	ITL GROUP	7,347.11	eurol	reparatii auto	ROTAUARI SOHIN	2/12/2018	2/12/2018	7,347.11	784	2/12/2018
245	252	1/12/2018	180200079	1/12/2018	ITL GROUP	1,208.89	eurol	reparatii auto	ROTAUARI SOHIN	2/12/2018	2/12/2018	1,208.89	784	2/12/2018
246	253	1/12/2018	180200079	1/12/2018	ITL GROUP	2,010.44	eurol	reparatii auto	ROTAUARI SOHIN	2/12/2018	2/12/2018	2,010.44	784	2/12/2018
247	254	1/12/2018	180200079	1/12/2018	ITL GROUP	17,159.63	eurol	reparatii auto	ROTAUARI SOHIN	2/12/2018	2/12/2018	17,159.63	784	2/12/2018
248	255	1/12/2018	180200079	1/12/2018	ITL GROUP	48,351.50	eurol	reparatii auto	ROTAUARI SOHIN	2/12/2018	2/12/2018	48,351.50	784	2/12/2018
249	256	1/12/2018	7470	1/12/2018	BUSINESS PLUS	1,942,097.65	eurol	reparatii auto	SUCU VARILE	2/12/2018	2/12/2018	1,942,097.65	790	2/12/2018
250	257	1/12/2018	180200079	1/12/2018	ITL GROUP	78,445.50	eurol	reparatii auto	CORNILIA DANA	1/12/2018	1/12/2018	78,445.50	791	2/12/2018
251	257	1/12/2018	180200079	1/12/2018	ITL GROUP	11,635.82	eurol	reparatii auto	CORNILIA DANA	2/12/2018	2/12/2018	11,635.82	791	2/12/2018
252	258	1/12/2018	133572	1/12/2018	OSCAR DOWNSTREAM	12,808.31	eurol	combustibil	ROTAUARI SOHIN	2/12/2018	2/12/2018	12,808.31	785	2/12/2018
253	259	1/12/2018	133572	1/12/2018	OSCAR DOWNSTREAM	12,808.31	eurol	combustibil	ROTAUARI SOHIN	2/12/2018	2/12/2018	12,808.31	785	2/12/2018
254	260	1/12/2018	2007078	1/12/2018	VESTA INVESTMENT	65.15	eurol	insusritare medicala	CORNILIA DANA	2/12/2018	2/12/2018	65.15	808	2/12/2018
255	261	1/12/2018	18020142001	1/12/2018	ENEL ENERGIE MUNTENIA	11,415.87	eurol	energie electrica	SUCU VARILE	2/12/2018	2/12/2018	11,415.87	809	2/12/2018
256	262	1/12/2018	20050113	1/12/2018	SERVICE AUTO SERVIS	3,656.44	eurol	reparatii auto	SUCU VARILE	2/12/2018	2/12/2018	3,656.44	793	2/12/2018
257	263	1/12/2018	14558	1/12/2018	SERVICE SALUBRITATE	1,260.58	eurol	contract de servicii	SMADU CRISTIAN	1/12/2018	1/12/2018	1,260.58	459	1/12/2018
258	264	1/12/2018	7051	1/12/2018	ACCOMFORTSAFETY SYSTEMS	6,200.00	eurol	contract de servicii	PETRESCU ANA	2/12/2018	2/12/2018	6,200.00	794	2/12/2018
259	264	1/12/2018	1237	1/12/2018	ACCOMFORTSAFETY SYSTEMS	100,531.20	eurol	contract de servicii	PETRESCU ANA	2/12/2018	2/12/2018	100,531.20	794	2/12/2018
260	267	1/12/2018	10497884	1/12/2018	RAK	183.17	eurol	abonament	TOMIA ADRIAN	2/12/2018	2/12/2018	183.17	807	2/12/2018
261	268	1/												

387	392	2/27/2018	105678864	1/3/2018	BAIA	183.17	gasp. canal		TOMIA ADRIAN	2/7/2018		183.17	
388	391	2/7/2018	361	2/1/2018	SITA INFORMATION NETWORKING COMM	581.923.06	reparatii		CRISTIAN MIHAI	3/7/2018		581.923.06	988
389	394	2/2/2018	2000397	2/1/2018	SERVICE AUTO SERUS	1.185.00	reparatii auto		SUCIU VALERIE	2/2/2018		1.185.00	997
390	395	2/7/2018	361	2/26/2018	IMP TRADE	52.853.84	piasa		ROSIU ANDREI	18/3/2018		52.853.84	1017
391	396	2/2/2018	477	2/2/2018	SECURE NUCLEAR SECURITY SERVICES	4.885.53	reparatii		ROSIU ANDREI	3/2/2018		4.885.53	1214
392	397	2/27/2018	3241	2/1/2018	WHITE HORSE SECURITY	11.244.07	reparatii gaze		CHICAN GEORGE	2/15/2018		11.244.07	1078
393	398	2/27/2018	374	2/1/2018	SECURE NUCLEAR SECURITY SERVICES	248.020.72	abandonat		TOMISCU	3/14/2018		248.020.72	1081
394	399	2/27/2018	369	2/2/2018	SECURE NUCLEAR SOLUTIONS	481.483.68	reparatii interventie si reparatii		CHIRIAC DANIEL	3/2/2018		481.483.68	1092
395	400	2/7/2018	215010004	2/2/2018	ROMPROMPT SERVICE INTEGRATE	180.265.61	reparatii carter		AMANDU CRISTIAN	3/2/2018		180.265.61	1077
396	401	2/2/2018	361	2/2/2018	CONCRET CONSULTING	14.989.24	reparatii carter		AMANDU CRISTIAN	2/2/2018		14.989.24	1078
397	402	2/27/2018	18005	2/2/2018	PMF CONSTRUCT	123.443.54	reparatii interventie		LAZAR MIHAI	3/7/2018		123.443.54	1092
398	403	2/2/2018	464891	2/2/2018	CHEQUE CLEVERLINE ROMANIA	365.565.59	riscuri de masa		VALICULEA MARINA	2/2/2018		365.565.59	942
399	404	2/2/2018	2100	2/2/2018	TANDEM CLEANING SOLUTIONS	22.491.09	curatenie		COMAN DANIA	2/14/2018		22.491.09	942
400	405	2/2/2018	216018002	2/2/2018	ROMPROMPT SERVICE INTEGRATE	66.751.12	reparatii		VOICULESCU GEORGE	3/2/2018		66.751.12	1077
401	406	2/2/2018	1800097	2/2/2018	OPREME MAX	1.022.21	reparatii instalatii		COMINIA DANIA	3/9/2018		1.022.21	1021
402	407	2/2/2018	18000674	2/7/2018	LITI GROUP	70.4905.51	reparatii interventie si reparatii		ROSIU ANDREI	2/16/2018		70.4905.51	1021
403	408	2/2/2018	18000679	2/7/2018	LITI GROUP	966.758.08	abandonat		ROSIU ANDREI	3/9/2018		966.758.08	1021
404	409	2/2/2018	20004035	2/2/2018	SECURE SERVICE AUTO SERUS	48.058.88	reparatii interventie tehnica auto		SUCIU VALERIE	2/2/2018		48.058.88	1021
405	410	2/2/2018	20004840	2/2/2018	SERVICE AUTO SERUS	535.83	reparatii auto		SUCIU VALERIE	9/8/2018		535.83	1021
406	411	2/2/2018	18000471	1/31/2018	LITI GROUP	2.198.020.15	reparatii interventie si reparatii		ROSIU ANDREI	3/2/2018		2.198.020.15	1021
407	412	2/2/2018	1296097	2/2/2018	ETS TELECOM	4.927.56	reparatii interventie si reparatii		ROSIU ANDREI	3/7/2018		4.927.56	1021
408	413	2/2/2018	76733	2/2/2018	SERVICE CLOPP	733.39	reparatii auto		SUCIU VALERIE	3/2/2018		733.39	1021
409	414	2/2/2018	76733	2/2/2018	CHICAN GEORGE	4.670.28	reparatii interventie		COMINIA DANIA	2/14/2018		4.670.28	1021
410	415	2/2/2018	76733	2/2/2018	HIGH LEVEL TRADE RD	1.423.18	reparatii auto		COMINIA DANIA	2/6/2018		1.423.18	1021
411	416	2/2/2018	601800137	1/31/2018	POLARIS M HOLDING	229.03	desertat		TOMIA ADRIAN	2/15/2018		229.03	1021
412	417	2/2/2018	23207	1/25/2018	SCPI DORHIA, CODSANA/ANUSOCIATI	714.00	reparatii interventie deservit medicale		SCOTARIANU GHEORGHE	1/29/2018		714.00	1021
413	418	2/2/2018	48857	1/31/2018	ROMATSA	1.087.20	reparatii telecomunicatii		GOGA MARIAN	3/5/2018		1.087.20	1021
414	419	2/2/2018	48898	1/31/2018	ROMATSA	2.256.41	reparatii tehnice		GOGA MARIAN	3/5/2018		2.256.41	1021
415	420	2/2/2018	48902	1/31/2018	ROMATSA	39.650.36	reparatii telecomunicatii		PAUNESCU CARMEN	3/5/2018		39.650.36	1021
416	421	2/2/2018	48903	1/31/2018	ROMATSA	20.643.89	reparatii tehnice		PAUNESCU CARMEN	3/5/2018		20.643.89	1021
417	422	2/2/2018	28913	1/2/2018	CONCRETE ELECTRICIAN	523.99	reparatii		COMINIA DANIA	3/2/2018		523.99	1021
418	423	2/2/2018	4871	1/31/2018	CONNET	623.99	reparatii auto		ROSIU ANDREI	3/1/2018		623.99	1021
419	424	2/2/2018	998419	2/1/2018	ASOCIATA AEROPORTULUI DIN ROMANIA	10.290.00	reparatii membri		STATE ANA MARIA	3/1/2018		10.290.00	1021
420	425	2/2/2018	1296096	2/2/2018	ETS TELECOM	1.198.39	reparatii auto		ROSIU ANDREI	3/7/2018		1.198.39	1021
421	426	2/2/2018	11301212	2/2/2018	LA FANTASIA	957.41	reparatii auto		PREOTASA RAMONA	3/2/2018		957.41	1021
422	427	2/2/2018	388	2/2/2018	OMNIGAS VIENNA INSURANCE	26.566.22	prima asigurare		SCOTARIANU GHEORGHE	2/16/2018		26.566.22	1021
423	428	2/2/2018	388	2/2/2018	OMNIGAS VIENNA INSURANCE	288.588.15	prima asigurare		SCOTARIANU GHEORGHE	2/16/2018		288.588.15	1021
424	429	2/2/2018	216018007	2/2/2018	ROMPROMPT SERVICE	5.674.65	reparatii interventie si reparatii		AMANDU CRISTIAN	2/2/2018		5.674.65	1021
425	430	2/2/2018	216018007	2/2/2018	ROMPROMPT SERVICE	1.327.007.05	reparatii interventie si reparatii		AMANDU CRISTIAN	2/2/2018		1.327.007.05	1021
426	431	2/2/2018	216018003	2/2/2018	ROMPROMPT SERVICE	38.423.12	reparatii interventie si reparatii		AMANDU CRISTIAN	2/2/2018		38.423.12	1021
427	432	2/2/2018	28018	2/2/2018	COMAT ELECTRICIAN	311.90	reparatii		COMINIA DANIA	3/7/2018		311.90	1021
428	433	2/2/2018	2198	2/2/2018	CABINET INDIVIDUAL AC POP	7.260.37	reparatii		SI-MONESCULEA VIOLATA	2/26/2018		7.260.37	1021
429	434	2/2/2018	2197	2/2/2018	CABINET INDIVIDUAL AC POP	11.086.52	reparatii		SI-MONESCULEA VIOLATA	2/26/2018		11.086.52	1021
430	435	2/2/2018	2197	2/2/2018	CABINET INDIVIDUAL AC POP	11.086.52	reparatii interventie deservit medicale		BALUTU DANIELA	2/26/2018		11.086.52	1021
431	436	2/2/2018	18200653	1/31/2018	STERVILUX ROMANIA	238.48	reparatii interventie deservit medicale		BALUTU DANIELA	2/26/2018		238.48	1021
432	437	2/2/2018	21601013	1/31/2018	MIRA TELECOM	3.157.87	reparatii interventie		ROSIU ANDREI	3/2/2018		3.157.87	1021
433	438	2/2/2018	18000674	2/2/2018	LITI GROUP	27.075.11	reparatii		ROSIU ANDREI	3/2/2018		27.075.11	1021
434	439	2/2/2018	18000014	2/2/2018	CHINOPAR TRAINING	4.394.00	reparatii		COMINIA DANIA	3/16/2018		4.394.00	1021
435	440	2/2/2018	2000664	2/2/2018	TANRA	8.052.68	reparatii auto		COMINIA DANIA	3/9/2018		8.052.68	1021
436	441	2/2/2018	2000003	2/2/2018	SHANE PLAST	6.724.68	reparatii auto		COMINIA DANIA	3/9/2018		6.724.68	1021
437	442	2/2/2018	6887	1/30/2018	DATABASE PRO	1.481.55	reparatii auto		COMINIA DANIA	2/14/2018		1.481.55	1021
438	443	2/2/2018	2198	2/2/2018	HIGH LEVEL TRADE RD	2.797.65	reparatii auto		COMINIA DANIA	2/14/2018		2.797.65	1021
439	444	2/2/2018	21981017	2/2/2018	UNION GAS ROMANIA SRL	371.95	reparatii auto		COMINIA DANIA	3/1/2018		371.95	1021
440	445	2/2/2018	1134	2/2/2018	SUMMIT ACTIV	5.055.99	reparatii carter		COMINIA DANIA	3/1/2018		5.055.99	1021
441	446	2/2/2018	2000484	2/2/2018	SECURE NUCLEAR SOLUTIONS	2.154.85	reparatii interventie		COMINIA DANIA	2/16/2018		2.154.85	1021
442	447	2/2/2018	6177	2/2/2018	ANASIMIL INFIGHT	650.00	reparatii carter		MURAT ALINA	2/16/2018		650.00	1021
443	448	2/2/2018	18001143	2/1/2018	COMAT ELECTRICIAN	11.378.46	reparatii interventie mentita		STATE ANA MARIA	3/1/2018		11.378.46	1021
444	449	2/2/2018	13421265	1/31/2018	MED LIFE	5.045.15	reparatii interventie mentita		BALUTU DANIELA	2/16/2018		5.045.15	1021
445	450	2/2/2018	13421265	1/31/2018	MED LIFE	78.84	reparatii medicament		BALUTU DANIELA	2/16/2018		78.84	1021
446	451	2/2/2018	13421265	1/31/2018	MED LIFE	103.333.50	reparatii interventie mentita		BALUTU DANIELA	2/16/2018		103.333.50	1021
447	452	2/2/2018	5990	1/23/2018	SCPI DORHIA, CODSANA/ANUSOCIATI	178.50	reparatii deservit		SI-MONESCULEA VIOLATA	1/28/2018		178.50	1021
448	453	2/2/2018	3718	2/2/2018	MB TELECOM LTD	38.147.54	reparatii		ROSIU ANDREI	3/1/2018		38.147.54	1021
449	454	2/2/2018	20000021	2/2/2018	ATA INDUSTRIE	66.489.11	reparatii interventie		ROSIU ANDREI	3/2/2018		66.489.11	1021
450	455	2/2/2018	20000021	2/2/2018	ATA INDUSTRIE	2.105.488.42	reparatii interventie		ROSIU ANDREI	3/1/2018		2.105.488.42	1021
451	456	2/2/2018	18150001	2/2/2018	SECURE NUCLEAR SOLUTIONS CIVIL ROM	453.11.04	reparatii interventie		COMINIA DANIA	3/2/2018		453.11.04	1021
452	457	2/2/2018	18150001	2/2/2018	SECURE NUCLEAR SOLUTIONS CIVIL ROM	24.59	reparatii interventie		COMINIA DANIA	3/2/2018		24.59	1021
453	458	2/2/2018	180034	2/2/2018	AGROMEC STEFANESTI	2.567.16	reparatii interventie		ROSIU ANDREI	3/9/2018		2.567.16	1021
454	459	2/2/2018	181	2/2/2018	BLA MIHAILA	7.844.86	reparatii interventie		BLA MIHAILA	2/26/2018		7.844.86	1021
455	460	2/2/2018	625095	2/1/2018	CHEQUE CLEVERLINE ROMANIA	1.333.500.00	reparatii interventie		BLA MIHAILA	2/26/2018		1.333.500.00	1021
456	461	2/2/2018	625096	2/1/2018	CHEQUE CLEVERLINE ROMANIA	0.01	reparatii interventie		BLA MIHAILA	2/26/2018		0.01	1021
457	462	2/2/2018	20000021	2/2/2018	ELECTRICIAN DISTRIBUTION	1.035	reparatii interventie		COMINIA DANIA	3/1/2018		1.035	1021
458	463	2/2/2018	14664	2/2/2018	GE MARAL	8.063.44	reparatii interventie		COMINIA DANIA	3/1/2018		8.063.44	1021
459	464	2/2/2018	6844	2/2/2018	CONCRETE	772.25	reparatii interventie		COMINIA DANIA	2/2/2018		772.25	1021
460	465	2/2/2018	711565	2/2/2018	NO RO IMPORT EXPORT	832.16	reparatii interventie		COMINIA DANIA	3/14/2018		832.16	1021
461	466	2/2/2018	18000700	2/2/2018	LITI GROUP	10.783.58	reparatii interventie		ROSIU ANDREI	3/1/2018		10.783.58	1021
462	467	2/2/2018	2000130	2/2/2018	CONNET	114.48	reparatii interventie		COMINIA DANIA	2/2/2018		114.48	1021
463	468	2/2/2018	181875	2/2/2018	DELMATEO	433.71	reparatii interventie		COMINIA DANIA	3/15/2018		433.71	1021
464	469	2/2/2018	2000015	2/2/2018	BOPOLO BUCURESTI	24.424	reparatii interventie		SI-MONESCULEA VIOLATA	2/2/2018		24.424	1021
465	470	2/2/2018	20000021	2/2/2018	CABINET DE ASIGURAREA MIHAILA VIAM	6.445.00	reparatii interventie		SI-MONESCULEA VIOLATA	2/2/2018		6.445.00	1021
466	471	2/2/2018	2841	2/2/2018	HIGH LEVEL TRADE RD	3.495.63	reparatii interventie		COMINIA DANIA	2/26/2018		3.495.63	1021
467	472	2/2/2018	20000021	2/2/2018	SECURE NUCLEAR SOLUTIONS	12.490.00	reparatii interventie		COMINIA DANIA	2/2/2018		12.490.00	1021
468	473	2/2/2018	167826	2/2/2018	PCS PROFESSIONAL CLEANING SERVICES	8.234.89	reparatii interventie		COMINIA DANIA	2/26/2018		8.234.89	1021
469	474	2/2/2018	167748	2/2/2018	PCS PROFESSIONAL CLEANING SERVICES	8.236.68	reparatii interventie		COMINIA DANIA	2/26/2018		8.236.68	1021
470	475	2/2/2018	167747	2/2/2018	PCS PROFESSIONAL CLEANING SERVICES	8.239.57	reparatii interventie		COMINIA DANIA	2/26/2018		8.239.57	1021
471	476	2/2/2018	1337	2/2/2018	RUSARITS	7.586.25	reparatii interventie		COMINIA DANIA	3/7/20			

600	601	3/2/2018	125	2/2/2018	TRAVELER	2.701,15	100	3/2/2018	2.701,15	998	3/2/2018	
601	602	3/2/2018	22288464	3/2/2018	THE MAY FAY	837,00	100	3/2/2018	837,00			
602	603	2/26/2018	1800000	3/2/2018	ANTOTATATA A ROMANIA/UTICA CIVILA ROM	1.109,22	100	3/2/2018	1.109,22	995	3/2/2018	
603	604	18/4/2018	22/20730818/1	3/2/2018	ANTOTATATA A ROMANIA/UTICA CIVILA ROM	207,12	100	3/2/2018	207,12	17	3/2/2018	
604	605	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17	100	3/2/2018	8.608,17			
605	606	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17	100	3/2/2018	8.608,17			
606	607	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17	100	3/2/2018	8.608,17			
607	608	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17	100	3/2/2018	8.608,17			
608	609	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17	100	3/2/2018	8.608,17			
609	610	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17	100	3/2/2018	8.608,17			
610	611	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17	100	3/2/2018	8.608,17			
611	612	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17	100	3/2/2018	8.608,17			
612	613	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17	100	3/2/2018	8.608,17			
613	614	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17	100	3/2/2018	8.608,17			
614	615	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17	100	3/2/2018	8.608,17			
615	616	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17	100	3/2/2018	8.608,17			
616	617	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17	100	3/2/2018	8.608,17			
617	618	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17	100	3/2/2018	8.608,17			
618	619	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17	100	3/2/2018	8.608,17			
619	620	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17	100	3/2/2018	8.608,17			
620	621	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17	100	3/2/2018	8.608,17			
621	622	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17	100	3/2/2018	8.608,17			
622	623	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17	100	3/2/2018	8.608,17			
623	624	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17	100	3/2/2018	8.608,17			
624	625	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17	100	3/2/2018	8.608,17			
625	626	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17	100	3/2/2018	8.608,17			
626	627	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17	100	3/2/2018	8.608,17			
627	628	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17	100	3/2/2018	8.608,17			
628	629	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17	100	3/2/2018	8.608,17			
629	630	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17	100	3/2/2018	8.608,17			
630	631	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17	100	3/2/2018	8.608,17			
631	632	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17	100	3/2/2018	8.608,17			
632	633	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17	100	3/2/2018	8.608,17			
633	634	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17	100	3/2/2018	8.608,17			
634	635	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17	100	3/2/2018	8.608,17			
635	636	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17	100	3/2/2018	8.608,17			
636	637	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17	100	3/2/2018	8.608,17			
637	638	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17	100	3/2/2018	8.608,17			
638	639	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17	100	3/2/2018	8.608,17			
639	640	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17	100	3/2/2018	8.608,17			
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641	642	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17	100	3/2/2018	8.608,17			
642	643	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17	100	3/2/2018	8.608,17			
643	644	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17	100	3/2/2018	8.608,17			
644	645	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17	100	3/2/2018	8.608,17			
645	646	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17	100	3/2/2018	8.608,17			
646	647	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17	100	3/2/2018	8.608,17			
647	648	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17	100	3/2/2018	8.608,17			
648	649	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17	100	3/2/2018	8.608,17			
649	650	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17	100	3/2/2018	8.608,17			
650	651	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17	100	3/2/2018	8.608,17			
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659	660	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17	100	3/2/2018	8.608,17			
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661	662	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17	100	3/2/2018	8.608,17			
662	663	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17	100	3/2/2018	8.608,17			
663	664	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17	100	3/2/2018	8.608,17			
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666	667	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17	100	3/2/2018	8.608,17			
667	668	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17	100	3/2/2018	8.608,17			
668	669	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17	100	3/2/2018	8.608,17			
669	670	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17	100	3/2/2018	8.608,17			
670	671	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17	100	3/2/2018	8.608,17			
671	672	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17	100	3/2/2018	8.608,17			
672	673	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17	100	3/2/2018	8.608,17			
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674	675	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17	100	3/2/2018	8.608,17			
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681	682	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17	100	3/2/2018	8.608,17			
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693	694	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17	100	3/2/2018	8.608,17			
694	695	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17	100	3/2/2018	8.608,17			
695	696	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17	100	3/2/2018	8.608,17			
696	697	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17	100	3/2/2018	8.608,17			
697	698	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17	100	3/2/2018	8.608,17			
698	699	3/2/2018	2000000	3/2/2018	REPAIR AUTO	8.608,17</						

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