

NR. CTR.	REGISTRATURA		FACTURA		VALOARE	VALU TA	OBTINUT / CONTRACT	NATURA DE CHILITURILE	NUME SI PRENUME PERSONA RESPONSABILA CU DOCUMENTUL	TERMINUL PREZENTARE	DEPUSARE PREZENTARE LA VIZA CEF	DEPUSARE PREZENTARE LA VIZA CFP	REGISTRU CFP		ORDIN DE PLATA		NUMAR ZILE DE DEPUSARE SCADENTA
	NUMAR DATA	NUMAR DATA	NUMAR DATA	FURNIDOR									NUMAR	DATA	VALOARE	NUMAR DATA	
1	6 Jan	370	14/02/22	AVPS LUNCA	75,984.52			serv medical	COPIA MARINICU EMANUELA	14/02/2022			14 Jan	75,984.52	284	29 Jan	31 Jan
2	2 Jan	20070629	12/02/2022	GILDO SECURITY SYSTEM	488,620.48		22/10/20	serv masca	FLORINA VALERIU	14/02/2022			14 Jan	488,620.48	286	29 Jan	31 Jan
3	6 Jan	20084813	12/02/2022	UNITECTERM MANGALIA	4,875.27		12/02/2021	serviciu instalare	TOMIA ADRIAN	14/02/2022			14 Jan	4,875.27	287	29 Jan	31 Jan
4	4 Jan	20084701	12/02/2022	GILDOTERM MANGALIA	2,644.02		12/02/2021	serviciu cl. pvt	TOMIA ADRIAN	14/02/2022			7 Jan	2,644.02	46	10 Jan	10 Jan
5	6 Jan	20084813	12/02/2022	VODAFONE ROMANIA	294.41			abonament	TOMIA ADRIAN	14/02/2022			7 Jan	294.41	284	29 Jan	31 Jan
6	6 Jan	47438722	12/02/2022	VODAFONE ROMANIA	282.64			abonament	TOMIA ADRIAN	14/02/2022			7 Jan	282.64	232	25 Jan	25 Jan
7	7 Jan	22200033	14/02/2022	UTI CONSTRUCTION AND FACILITY	2,746.202		77/02/20	serviciu excludere	ROTAURI SORIN	23/02/2022			23 Jan	2,746.202	10	29 Jan	31 Jan
8	6 Jan	1811138950	12/02/2022	UP ROMANIA	259.86			schime masa	DRAGULIN GEORGIANA	12/02/2022			10 Jan	259.86	869	28 Jan	28 Jan
9	9 Jan	1913010770	12/02/2022	UP ROMANIA	254.65			schime masa	DRAGULIN GEORGIANA	12/02/2022			10 Jan	254.65	51	11 Jan	11 Jan
10	6 Jan	22200033	14/02/2022	PET CONSTRUCT	306.25			verificare SCIR	BAL TATU DANIELA	14/02/2022			13 Jan	306.25	149	17 Jan	17 Jan
11	11 Jan	4400547603	12/02/2022	LINE GAZ ROMANIA	753.40			vaghen	BAL TATU DANIELA	22/02/2022			13 Jan	753.40	149	17 Jan	17 Jan
12	6 Jan	22200033	14/02/2022	MED LIFE	51,620.00		12/01/2020	medicina munci	BAL TATU DANIELA	12/02/2022			13 Jan	51,620.00	289	28 Jan	28 Jan
13	13 Jan	28215968	12/02/2022	MED LIFE	112.00		12/01/2020	medicina munci	BAL TATU DANIELA	12/02/2022			13 Jan	112.00	289	28 Jan	28 Jan
14	14 Jan	21424145	12/03/2021	STERFYLCE ROMANIA	714.00		19/09/2021	abonament	BAL TATU DANIELA	13/02/2022			13 Jan	714.00	228	25 Jan	25 Jan
15	6 Jan	1980	12/02/2022	EURO NUCLEAR SECURITY SERVIC	409,821.48		20/02/2018	abonament	ROTAURI SORIN	19 Jan			13 Jan	409,821.48	278	27 Jan	27 Jan
16	16 Jan	290467	12/02/2021	SEDONA ALM	490.00		21/02/2020	contract service	TOCU BOGDAN	16/02/2022			7 Jan	490.00	53	11 Jan	11 Jan
16	16 Jan	290467	12/02/2021	SEDONA ALM	490.00		21/02/2020	contract service	TOCU BOGDAN	16/02/2022			11 Jan	490.00	53	11 Jan	11 Jan
17	17 Jan	290993	12/02/2021	SEDONA ALM	245.00		45/02/2020	contract service	CHIRIC LILIANA	13/02/2022			11 Jan	245.00	53	11 Jan	11 Jan
17	17 Jan	290993	12/02/2021	SEDONA ALM	245.00		45/02/2020	contract service	CHIRIC LILIANA	13/02/2022			11 Jan	245.00	53	11 Jan	11 Jan
18	18 Jan	22001	14/02/2022	PRET CONSTRUCT	72,881.26		66/02/2020	serviciu zona siguranta	NICOLAE IONUT	23/02/2022			14 Jan	72,881.26	291	31 Jan	31 Jan
19	19 Jan	2907	12/02/2022	CLEAN PREST ACT'V	280,145.84		51/02/2020	prest serv	SMADU CRISTINEL	26/02/2022			25 Jan	280,145.84	333	2 Feb	2 Feb
20	6 Jan	3916	12/02/2022	EMP TRADE	56,205.35			abonament	ROTAURI SORIN	22/02/2022			13 Jan	56,205.35	332	2 Feb	2 Feb
21	21 Jan	3917	12/02/2022	EMP TRADE	217,430.29		56/10/2020	abonament	ROTAURI SORIN	22/02/2022			19 Jan	217,430.29	279	27 Jan	27 Jan
22	22 Jan	19073323	14/02/2022	MHA ACTIVITY SYSTEM	107,977.80		24/2	serviciu si reparare	ROTAURI SORIN	26/02/2022			19 Jan	107,977.80	332	2 Feb	2 Feb
23	23 Jan	20300507	14/02/2022	MHA ACTIVITY SYSTEM	97,672.07		240	serviciu si reparare	ROTAURI SORIN	26/02/2022			17 Jan	97,672.07	332	2 Feb	2 Feb
24	24 Jan	30	12/02/22	MARAD CLEAN ALL	2,783.45		22/03/2021	prest serv	TOMIA ADRIAN	21/02/2022			7 Jan	2,783.45	283	28 Jan	28 Jan
25	25 Jan	30	12/02/22	BORDER COLLIE RESCUE	74,029.90		71/20	serviciu cl. pvt	MARINICU EMANUELA	21/02/2022			14 Jan	74,029.90	297	31 Jan	31 Jan
26	26 Jan	5205	12/02/2022	MB TELECOM LTD	269,981.63		20/07/2021	service schimb	ROTAURI SORIN	21/02/2022			19 Jan	269,981.63	276	29 Jan	29 Jan
27	6 Jan	3208	12/02/2022	MB TELECOM LTD	5,180.93			service schimb	ROTAURI SORIN	21/02/2022			19 Jan	5,180.93	277	29 Jan	29 Jan
28	28 Jan	314	13/02/2022	STAR PRO CENTER INTL	26,065.38		37/01/19	materiale consumabile	SMADU CRISTINEL	22/02/2022			17 Jan	26,065.38	277	27 Jan	27 Jan
29	29 Jan	313	13/02/2022	STAR PRO CENTER INTL	307,378.44		37/01/19	intretinere si reparare	SMADU CRISTINEL	22/02/2022			17 Jan	307,378.44	277	27 Jan	27 Jan
30	30 Jan	25220	12/02/2021	TEHNOPEST 2001	2,849.19			serviciu	SUCIU VASILE	12/02/2022			13 Jan	2,849.19	186	20 Jan	20 Jan
31	31 Jan	2307	14/02/2022	MB TELECOM LTD	19,332.75		29/09/2021	service schimb	SMADU CRISTINEL	22/02/2022			19 Jan	19,332.75	276	27 Jan	27 Jan
32	6 Jan	8310040956	12/07/2021	TEL. SATELITE EASTERN EUROPE C	4,122.34		22/02/2020	serviciu intretinere	SMADU CRISTINEL	22/02/2022			17 Jan	4,122.34	276	27 Jan	27 Jan
33	33 Jan	1922	12/02/2022	CLEAN PREST ACT'V	282,613.08		22/02/2022	prest serv curatenie	SMADU CRISTINEL	26/02/2022			17 Jan	282,613.08	333	2 Feb	2 Feb
34	6 Jan	22030172667	12/02/2022	ALFA ROMEO COMMUNICATI	677.99			abonament	ROTAURI SORIN	12 Jan			13 Jan	677.99	279	29 Jan	29 Jan
35	35 Jan	21140088	12/01/2021	DANTA CATERING	8,740.52			serviciu pagatori	VLACU MIHAELA	13/01/2022			14 Jan	8,740.52	231	25 Jan	25 Jan
36	36 Jan	21140089	12/01/2021	DNATA CATERING	928.348		52/10/2020	serviciu pagatori	VLACU MIHAELA	13/01/2022			14 Jan	928.348	231	25 Jan	25 Jan
37	6 Jan	1684	12/02/2022	TEHNOPEST	1,371.177		32/02/2021	serviciu RS/IT	ROTAURI SORIN	24/02/2022			14 Jan	1,371.177	291	31 Jan	31 Jan
38	38 Jan	968	12/02/2022	SECURITY SECURITY	57,544.12		92/01/2021	serviciu paza	FLORINA VALERIU	23/02/2022			25 Jan	57,544.12	282	28 Jan	28 Jan
39	39 Jan	222527	12/01/2022	RECREATION SALUBRIZARE	2,402.65		28/03/2018	calcatore de zapada	TOMIA ADRIAN	7 Jan			13 Jan	2,402.65	286	28 Jan	28 Jan
40	40 Jan	115700037	12/02/2022	MOTOROLA SERVICES ROMANIA	512,276.79		42/02/2019	serviciu echipament	GHERBANI DANIEL	22/02/2022			17 Jan	512,276.79	275	27 Jan	27 Jan
41	6 Jan	22200033	12/02/2022	Q GUARD SECURITY SYSTEM	231,447.95		40/06/2021	serviciu paza	FLORINA VALERIU	14 Jan			13 Jan	231,447.95	282	28 Jan	28 Jan
42	42 Jan	211800264	12/01/2021	OMNIVIS VIG	167.00			asigurator	VONNEA IONUT	14/02/2022			12 Jan	167.00	125	13 Jan	13 Jan
43	43 Jan	11888	14/02/2022	OTPASS	288.00			card de visita	MICU LUMINITA	24/02/2022			13 Jan	288.00	272	27 Jan	27 Jan
44	44 Jan	646	14/02/2022	RCV MEDICAL HEALTH	98.86			accesoriu de incalzire	MICU LUMINITA	24/02/2022			11 Jan	98.86	272	27 Jan	27 Jan
45	45 Jan	10777289	12/01/2021	CUMPMANA 1993	821.88			apa	MICU LUMINITA	12/02/2022			11 Jan	821.88	229	25 Jan	25 Jan
46	46 Jan	10777289	12/01/2021	CUMPMANA 1993	821.88			apa	MICU LUMINITA	12/02/2022			11 Jan	821.88	229	25 Jan	25 Jan
47	47 Jan	201815188	12/08/2021	E-SERVICECOMPONENTS	13,768.92			materiale	MICU LUMINITA	12/02/2022			13 Jan	13,768.92	198	20 Jan	20 Jan
48	48 Jan	229103217	12/02/2022	DANTE INTERNATIONAL	5,399.94			serviciu paza	MICU LUMINITA	12/02/2022			13 Jan	5,399.94	294	31 Jan	31 Jan
49	49 Jan	1817	15/02/2022	ZAS PRD	55,092.24			materiale	MICU LUMINITA	25/02/2022			13 Jan	55,092.24	296	10 Aug	10 Aug
50	50 Jan	12200033	12/02/2022	RA RASFTV	26,777.36		34/02/2020	abonament	ROTAURI SORIN	26/02/2022			13 Jan	26,777.36	291	31 Jan	31 Jan
51	51 Jan	12200033	12/02/2022	RA RASFTV	449,513.36		43/02/2018	abonament	ROTAURI SORIN	26/02/2022			13 Jan	449,513.36	291	31 Jan	31 Jan
52	52 Jan	12200033	12/02/2022	RA RASFTV	13,782.25		38/08/2019	abonament	ROTAURI SORIN	26/02/2022			19 Jan	13,782.25	291	31 Jan	31 Jan
53	53 Jan	12200033	12/02/2022	TECHNO TEST INVEST	528.50		10/02/2021	prest serv RS/IT	TOMIA ADRIAN	22/02/2022			17 Jan	528.50	271	27 Jan	27 Jan
54	54 Jan	1219026	12/02/2022	MHA AUTO SYSTEM	187,755.11		38/1	operare SAC	ROTAURI SORIN	26/02/2022			19 Jan	187,755.11	332	2 Feb	2 Feb
55	55 Jan	2275	12/02/2022	SCEPI CONSTANTIIN SI ASOCIATI	238.00			onorariu	POCEA BOGDAN	26/02/2022			18 Jan	238.00	173	20 Jan	20 Jan
56	56 Jan	28215968	12/02/2022	MED LIFE	152,000.00		12/01/2020	serv medical	BAL TATU DANIELA	12/02/2022			13 Jan	152,000.00	189	20 Jan	20 Jan
57	57 Jan	50	12/02/2022	DREAM WEV DEVELOPMENT	821.00		24/1/2021	serv medical	MANDRU MIHAELA	12/02/2022			13 Jan	821.00	174	19 Jan	19 Jan
58	58 Jan	22200033	12/02/2022	MED LIFE	6,837.70		22/02/2021	analiza apa	IOVACHEA CAMELIA	22/02/2022			11 Jan	6,837.70	199	20 Jan	20 Jan
59	59 Jan	24692	12/02/2021	ALFA SCIENCES ROMANIA	6,943.65		22/02/2021	analiza apa	IOVACHEA CAMELIA	12/02/2022			11 Jan	6,943.65	176	19 Jan	19 Jan
60	60 Jan	1814999	12/02/2021	ALFA SCIENCES ROMANIA	6,943.65		22/02/2021	analiza apa	IOVACHEA CAMELIA	22/02/2022			11 Jan	6,943.65	199	20 Jan	20 Jan
61	61 Jan	66116	12/01/2021	ROMATSA	21,981.83		76/02/2021	serv vehicule	DIMA LUCHIAN	24/02/2022			13 Jan	21,981.83	292	31 Jan	31 Jan
62	62 Jan	66116	12/01/2021	ROMATSA	28,207.40		75/02/2021	serv AFTH	DIMA LUCHIAN	24/02/2022			13 Jan	28,207.40	292	31 Jan	31 Jan
63	63 Jan	66116	12/01/2021	ROMATSA	2,402.65		75/02/2021	serv vehicule	DIMA LUCHIAN	24/02/2022			13 Jan	2,402.65	292	31 Jan	31 Jan
64	64 Jan	66116	12/01/2021	ROMATSA	1,189.31		75/02/2021	serv AFTH	DIMA LUCHIAN	24/02/2022			13 Jan	1,189.31	292	31 Jan	31 Jan
65	65 Jan	295	14/02/2022	ATLAS LUNCA	535,020.54			serviciu paza	TOMIA ADRIAN	14/02/2022			13 Jan	535,020.54	151	16 Jan	16 Jan
66	66 Jan	877010327	11/05/2021	KONE ASCENSORUL	6,634.25		76/02/2021	proiectare	ROTAURI SORIN	12/05/2021			14 Jan	6,634.25	150	17 Jan	17 Jan
67	67 Jan	3920	14/02/2022	EMP TRADE	492.89		50/10/2020	service schimb	ROTAURI SORIN	26/02/2022			13 Jan	492.89	330	27 Jan	27 Jan
68	68 Jan	3921	14/02/2022	EMP TRADE	15,671.12		50/10/2020	service schimb	ROTAURI SORIN	26/02/2022			20 Jan	15,671.12	330	27 Jan	27 Jan
69																	

618	18	Mar	19356	39170022	CNCR	grat serv	RO-TURCU SORIN	43170022			21-Mar	22.015,00	1996	13-Apr	
619	18	Mar	860038087	43100222	DEDEMAN	3.819,15	material	MICU LUMINITA	43170022		24-Mar	3.819,15	1089	7-Apr	
620	18	Mar	860038086	43100222	DEDEMAN	418,12	material	MICU LUMINITA	43170022		24-Mar	418,12	967	4-Apr	
621	621	21-Mar	1205214	39170022	TOPOGRAFIA RAEL	2.812,26	material	MICU LUMINITA	43170022		24-Mar	2.812,26	903	28-Mar	
622	621	21-Mar	1205214	39170022	TOPOGRAFIA RAEL	2.812,26	material	MICU LUMINITA	43170022		24-Mar	2.812,26	903	28-Mar	
623	623	21-Mar	1205214	39170022	TOPOGRAFIA RAEL	2.812,26	material	MICU LUMINITA	43170022		24-Mar	2.812,26	903	28-Mar	
624	624	21-Mar	20200205	39210022	ATSA INDUSTRIES	1.588,99	material	MICU LUMINITA	43170022		24-Mar	1.588,99	1095	13-Apr	
625	625	21-Mar	20200205	39210022	ATSA INDUSTRIES	1.588,99	material	MICU LUMINITA	43170022		24-Mar	1.588,99	1095	13-Apr	
626	626	21-Mar	20200205	39210022	ATSA INDUSTRIES	1.588,99	material	MICU LUMINITA	43170022		24-Mar	1.588,99	1095	13-Apr	
627	627	21-Mar	20200205	39210022	ATSA INDUSTRIES	1.588,99	material	MICU LUMINITA	43170022		24-Mar	1.588,99	1095	13-Apr	
628	628	21-Mar	20200205	39210022	ATSA INDUSTRIES	1.588,99	material	MICU LUMINITA	43170022		24-Mar	1.588,99	1095	13-Apr	
629	629	21-Mar	20200205	39210022	ATSA INDUSTRIES	1.588,99	material	MICU LUMINITA	43170022		24-Mar	1.588,99	1095	13-Apr	
630	630	21-Mar	20200205	39210022	ATSA INDUSTRIES	1.588,99	material	MICU LUMINITA	43170022		24-Mar	1.588,99	1095	13-Apr	
631	631	21-Mar	5278	39210022	MB TELECOM LTD	1.068,97	material	MICU LUMINITA	43170022		24-Mar	1.068,97	967	5-Apr	
632	632	21-Mar	5278	39210022	MB TELECOM LTD	1.068,97	material	MICU LUMINITA	43170022		24-Mar	1.068,97	967	5-Apr	
633	633	21-Mar	5278	39210022	MB TELECOM LTD	1.068,97	material	MICU LUMINITA	43170022		24-Mar	1.068,97	967	5-Apr	
634	634	21-Mar	5278	39210022	MB TELECOM LTD	1.068,97	material	MICU LUMINITA	43170022		24-Mar	1.068,97	967	5-Apr	
635	635	21-Mar	5278	39210022	MB TELECOM LTD	1.068,97	material	MICU LUMINITA	43170022		24-Mar	1.068,97	967	5-Apr	
636	636	21-Mar	5278	39210022	MB TELECOM LTD	1.068,97	material	MICU LUMINITA	43170022		24-Mar	1.068,97	967	5-Apr	
637	637	21-Mar	5278	39210022	MB TELECOM LTD	1.068,97	material	MICU LUMINITA	43170022		24-Mar	1.068,97	967	5-Apr	
638	638	21-Mar	5278	39210022	MB TELECOM LTD	1.068,97	material	MICU LUMINITA	43170022		24-Mar	1.068,97	967	5-Apr	
639	639	21-Mar	5278	39210022	MB TELECOM LTD	1.068,97	material	MICU LUMINITA	43170022		24-Mar	1.068,97	967	5-Apr	
640	640	21-Mar	5278	39210022	MB TELECOM LTD	1.068,97	material	MICU LUMINITA	43170022		24-Mar	1.068,97	967	5-Apr	
641	641	21-Mar	5278	39210022	MB TELECOM LTD	1.068,97	material	MICU LUMINITA	43170022		24-Mar	1.068,97	967	5-Apr	
642	642	21-Mar	5278	39210022	MB TELECOM LTD	1.068,97	material	MICU LUMINITA	43170022		24-Mar	1.068,97	967	5-Apr	
643	643	21-Mar	5278	39210022	MB TELECOM LTD	1.068,97	material	MICU LUMINITA	43170022		24-Mar	1.068,97	967	5-Apr	
644	644	21-Mar	5278	39210022	MB TELECOM LTD	1.068,97	material	MICU LUMINITA	43170022		24-Mar	1.068,97	967	5-Apr	
645	645	21-Mar	5278	39210022	MB TELECOM LTD	1.068,97	material	MICU LUMINITA	43170022		24-Mar	1.068,97	967	5-Apr	
646	646	21-Mar	133000380	39230022	CNCR CNF	27,25	material	MICU LUMINITA	43170022		24-Mar	27,25	876	24-Mar	
647	647	21-Mar	133000380	39230022	CNCR CNF	27,25	material	MICU LUMINITA	43170022		24-Mar	27,25	876	24-Mar	
648	648	21-Mar	222153	39230022	TOPOGRAFIA RAEL	2.812,26	material	MICU LUMINITA	43170022		24-Mar	2.812,26	903	28-Mar	
649	649	21-Mar	222153	39230022	TOPOGRAFIA RAEL	2.812,26	material	MICU LUMINITA	43170022		24-Mar	2.812,26	903	28-Mar	
650	650	21-Mar	13396	39230022	STAFF	5.067,62	material	MICU LUMINITA	43170022		24-Mar	5.067,62	960	4-Apr	
651	651	21-Mar	13396	39230022	STAFF	5.067,62	material	MICU LUMINITA	43170022		24-Mar	5.067,62	960	4-Apr	
652	652	21-Mar	110030424	39240022	CNCR CNF	74,90	material	MICU LUMINITA	43170022		24-Mar	74,90	877	24-Mar	
653	653	21-Mar	10373	39240022	ADAR UNIC SOLUTIONS	1.622,72	material	MICU LUMINITA	43170022		24-Mar	1.622,72	899	24-Mar	
654	654	21-Mar	10373	39240022	ADAR UNIC SOLUTIONS	1.622,72	material	MICU LUMINITA	43170022		24-Mar	1.622,72	899	24-Mar	
655	655	21-Mar	10373	39240022	ADAR UNIC SOLUTIONS	1.622,72	material	MICU LUMINITA	43170022		24-Mar	1.622,72	899	24-Mar	
656	656	21-Mar	10373	39240022	ADAR UNIC SOLUTIONS	1.622,72	material	MICU LUMINITA	43170022		24-Mar	1.622,72	899	24-Mar	
657	657	21-Mar	8434	39240022	BEI DRAGUER IMPEX	749,99	material	MICU LUMINITA	43170022		24-Mar	749,99	908	13-Apr	
658	658	21-Mar	8434	39240022	BEI DRAGUER IMPEX	749,99	material	MICU LUMINITA	43170022		24-Mar	749,99	908	13-Apr	
659	659	21-Mar	220310378	39240022	RAEL	85,97,15	material	MICU LUMINITA	43170022		24-Mar	85,97,15	1087	13-Apr	
660	660	21-Mar	40234	39240022	HYPERION SCAV	14,00	material	MICU LUMINITA	43170022		24-Mar	14,00	1087	13-Apr	
661	661	21-Mar	40234	39240022	HYPERION SCAV	14,00	material	MICU LUMINITA	43170022		24-Mar	14,00	1087	13-Apr	
662	662	21-Mar	90009039	39260022	SWARC VECAS	97,62,27	material	MICU LUMINITA	43170022		24-Mar	97,62,27	960	4-Apr	
663	663	21-Mar	90009039	39260022	SWARC VECAS	97,62,27	material	MICU LUMINITA	43170022		24-Mar	97,62,27	960	4-Apr	
664	664	21-Mar	100664	39260022	EXPORT STEFAN TANCU	4.908,75	material	MICU LUMINITA	43170022		24-Mar	4.908,75	3.665,84		
665	665	21-Mar	51899	39260022	GAURIC	3.668,84	material	MICU LUMINITA	43170022		24-Mar	3.668,84	3.665,84		
666	666	21-Mar	51899	39260022	GAURIC	3.668,84	material	MICU LUMINITA	43170022		24-Mar	3.668,84	3.665,84		
667	667	21-Mar	221800798	39260022	ONDAISG VJ	5.000,00	material	MICU LUMINITA	43170022		24-Mar	5.000,00	775	15-Mar	
668	668	21-Mar	221800798	39260022	ONDAISG VJ	5.000,00	material	MICU LUMINITA	43170022		24-Mar	5.000,00	775	15-Mar	
669	669	21-Mar	2852	39260022	ANRE	1.575,00	material	MICU LUMINITA	43170022		24-Mar	1.575,00	944	16-Feb	
670	670	21-Mar	2852	39260022	ANRE	1.575,00	material	MICU LUMINITA	43170022		24-Mar	1.575,00	944	16-Feb	
671	671	21-Mar	22238	39260022	ADMINISTRATIA BAZINALA DE APA	4.079,14	material	MICU LUMINITA	43170022		24-Mar	4.079,14	967	1-Apr	
672	672	21-Mar	22238	39260022	ADMINISTRATIA BAZINALA DE APA	4.079,14	material	MICU LUMINITA	43170022		24-Mar	4.079,14	967	1-Apr	
673	673	21-Mar	22238	39260022	ADMINISTRATIA BAZINALA DE APA	4.079,14	material	MICU LUMINITA	43170022		24-Mar	4.079,14	967	1-Apr	
674	674	21-Mar	22238	39260022	ADMINISTRATIA BAZINALA DE APA	4.079,14	material	MICU LUMINITA	43170022		24-Mar	4.079,14	967	1-Apr	
675	675	21-Mar	1038165	39260022	RENTROPSTRATON	3.148,95	material	MICU LUMINITA	43170022		24-Mar	3.148,95	942	30-Mar	
676	676	21-Mar	1038165	39260022	RENTROPSTRATON	3.148,95	material	MICU LUMINITA	43170022		24-Mar	3.148,95	942	30-Mar	
677	677	21-Mar	3300022	39300022	CONSTRANS	9.982,40	material	MICU LUMINITA	43170022		24-Mar	9.982,40	1.070,00		
678	678	21-Mar	11620	39300022	EXPORT KZONE	2.499,00	material	MICU LUMINITA	43170022		24-Mar	2.499,00	962	4-Apr	
679	679	21-Mar	11620	39300022	EXPORT KZONE	2.499,00	material	MICU LUMINITA	43170022		24-Mar	2.499,00	962	4-Apr	
680	680	21-Mar	294031	39300022	SEDONA AL	245,00	material	MICU LUMINITA	43170022		24-Mar	245,00	962	4-Apr	
681	681	21-Mar	294031	39300022	SEDONA AL	245,00	material	MICU LUMINITA	43170022		24-Mar	245,00	962	4-Apr	
682	682	21-Mar	2020024	39300022	BROU EXPERT CONTABIL IMPEX	4.000,00	material	MICU LUMINITA	43170022		24-Mar	4.000,00	977	6-Apr	
683	683	21-Mar	2020024	39300022	BROU EXPERT CONTABIL IMPEX	4.000,00	material	MICU LUMINITA	43170022		24-Mar	4.000,00	977	6-Apr	
684	684	21-Mar	4201	39300022	FARMACIA DOROBANTI	1.079,40	material	MICU LUMINITA	43170022		24-Mar	1.079,40	1.070,00		
685	685	21-Mar	2706	39300022	CRISMN	3.649,90	material	MICU LUMINITA	43170022		24-Mar	3.649,90	COPE		
686	686	21-Mar	2002	39300022	TMAR ENERGY	3.024,27,99	material	MICU LUMINITA	43170022		24-Mar	3.024,27,99	COPE		
687	687	21-Mar	2002	39300022	TMAR ENERGY	3.024,27,99	material	MICU LUMINITA	43170022		24-Mar	3.024,27,99	COPE		
688	688	21-Mar	58966	39300022	RTV PROFEXE EXPERIENCE	1.579,13	material	MICU LUMINITA	43170022		24-Mar	1.579,13	COPE		
689	689	21-Mar	58966	39300022	RTV PROFEXE EXPERIENCE	1.579,13	material	MICU LUMINITA	43170022		24-Mar	1.579,13	COPE		
690	690	21-Mar	3975	39310022	INNOVATIVE TECH SOLUTIONS	2.261,00	material	MICU LUMINITA	43170022		24-Mar	2.261,00	1.251,00		
691	691	21-Mar	3975	39310022	INNOVATIVE TECH SOLUTIONS	2.261,00	material	MICU LUMINITA	43170022		24-Mar	2.261,00	1.251,00		
692	692	21-Mar	7858	39310022	SCAV CURARU LOHAN MANOLE	18.848,80	material	MICU LUMINITA	43170022		24-Mar	18.848,80	22.969,24		
693	693	21-Mar	7858	39310022	SCAV CURARU LOHAN MANOLE	18.848,80	material	MICU LUMINITA	43170022		24-Mar	18.848,80	22.969,24		
694	694	21-Mar	2020050723	39310022	MHA ACT SYSTEM	17.666,27	material	MICU LUMINITA	43170022		24-Mar	17.666,27	97.656,27		
695	695	21-Mar	2020050723	39310022	MHA ACT SYSTEM	17.666,27	material	MICU LUMINITA	43170022		24-Mar	17.666,27	97.656,27		
696	696	21-Mar	5300	4310022	MB TELECOM LTD	269.899,80	material	MICU LUMINITA	43170022		24-Mar	269.899,80	269.899,80		
697	697	21-Mar	22247	39310022	ADMINISTRATIA BAZINALA DE APA	4.079,14	material	MICU LUMINITA	43170022		24-Mar	4.079,14	967	1-Apr	
698	698	21-Mar	1080	4310022	EURO NUCLEAR SECURITY SERVICE	409.687,21	material	MICU LUMINITA	43170022		24-Mar	409.687,21	995	7-Apr	
699	699	21-Mar	326	4310022	STAR PRO CENTER INTL	306.481,92	material	MICU LUMINITA	43170022		24-Mar	306.481,92	995	7-Apr	
700	700	21-Mar	4310022	STAR PRO CENTER INTL	306.481,92	material	MICU LUMINITA	43170022		24-Mar	306.481,92	995	7-Apr		
701	701	21-Mar													

[illegible]

