

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATI DE PLATA 2019

NR. CRT.	REGISTRATURA		FACTURA			VALOARE	OBIECTIV	NATURA CHELTUIELILOR	NUME SI PRENUME PERSONA RESPONSABILA CU DOCUMENTUL	TERMEN SCADENT	DEPASIRE PREZENT ARE LA VIZA CFP	DEPASIRE PREZENT ARE LA VIZA CFP	REGISTRU CFP		ORDIN DE PLATA		NUMAR ZILE DEPASIRE SCADENTIA	
	NUMAR	DATA	NUMAR	DATA	FURNIZOR								NUMAR	DATA	VALOARE	NUMAR		DATA
1	1	3-ian.-19	10620539932	15-dec.-18	LOW ENERGINE ROMANIA	670.636.11		reparatii auto	TOMESCU ADRIAN	14-ian.-19	anulat			670.636.11	anulat	anulat		
2	2	3-ian.-19	517	2-ian.-19	MOTORDIA	482.853.57		servicii intretinere si reparati	GHEBBAU DANIEL	1-feb.-19			18-ian.-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	8-ian.-19	1.580.36	188	188	16-ian.-19
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	8-ian.-19	2.553.32	188	188	16-ian.-19
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	6-ian.-19	2.147.60	188	188	16-ian.-19
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	6-ian.-19	2.122.95	6	6	3-ian.-19
7	7	3-ian.-19	3563	24-dec.-18	INCALZIRE	14.170.00		sare	MICU LUMINITA	24-dec.-18			14-ian.-19	14-ian.-19	14.170.00	176	176	16-ian.-19
8	8	3-ian.-19	940005	20-dec.-18	EVOLUTION PREST SYSTEMS	135.99		piese	MICU LUMINITA	19-ian.-19			14-ian.-19	14-ian.-19	135.99	173	173	16-ian.-19
9	9	3-ian.-19	2590	14-dec.-18	OMNIASG VIENNA INSURANCE GROUP	65.415.87		polita F2524056	SCORTANU GHEORGHI	15-ian.-19			10-ian.-19	10-ian.-19	65.415.87	139	139	11-ian.-19
10	10	3-ian.-19	2589	14-dec.-18	OMNIASG VIENNA INSURANCE GROUP	566.637.82		polita F2524055	SCORTANU GHEORGHI	15-ian.-19			10-ian.-19	10-ian.-19	566.637.82	140	140	11-ian.-19
11	11	3-ian.-19	771	3-ian.-19	EURO NUCLEAR SECURITY SERVICES	386.282.90		abonament lunar	ROTARU SORIN	13-feb.-19			18-ian.-19	18-ian.-19	386.282.90	359	359	1-feb.-19
12	12	3-ian.-19	1325	18-dec.-18	LPV SERVICE CONSULT	3.462.17		servicii	TOMESCU ADRIAN	31-ian.-19			11-ian.-19	11-ian.-19	3.462.17	261	261	23-ian.-19
13	13	3-ian.-19	1353344	19-dec.-18	SGS ROMANIA	3.808.00		consultanta si studii	MARTIAN VAGH	19-ian.-19	ANULAT			3.808.00	anulat	anulat		
14	14	3-ian.-19	180320109829	6-dec.-18	TELECOM ROMANIA COMMUNICATIONS	2.63		abonament lunar	PAUNESCU CARMEN	28-dec.-18			4-ian.-19	4-ian.-19	2.63	41	41	4-ian.-19
15	15	4-ian.-19	1848	19-dec.-18	AVOCAT CIUARIU, LOHAN, MANOLE SI ASOC	4.424.71		onorariu	SIMIONESCU VIOLETA	19-ian.-19			4-feb.-19	4-feb.-19	4.424.71	399	399	6-feb.-19
16	16	4-ian.-19	1850	19-dec.-18	AVOCAT CIUARIU, LOHAN, MANOLE SI ASOC	3.871.62		onorariu	SIMIONESCU VIOLETA	19-ian.-19			4-feb.-19	4-feb.-19	3.871.62	397	397	6-feb.-19
17	17	4-ian.-19	1849	19-dec.-18	AVOCAT CIUARIU, LOHAN, MANOLE SI ASOC	4.977.79		onorariu	SIMIONESCU VIOLETA	19-ian.-19			4-feb.-19	4-feb.-19	4.977.79	398	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	9-ian.-19	856.80	72	72	10-ian.-19
19	19	4-ian.-19	2010032	20-dec.-18	GIATO GALVANOTEHNIC	52.847.42		piese	MICU LUMINITA	19-ian.-19			14-ian.-19	14-ian.-19	52.847.42	174	174	16-ian.-19
20	20	4-ian.-19	20246	28-dec.-18	ROMACH PROTECT	785.40		stomare diferenta curs valutar	MICU LUMINITA	28-dec.-18					785.40	storno	storno	
21	21	4-ian.-19	33829	21-dec.-18	ETC INTERNATIONAL	7.598.27		placa aluminiu	MICU LUMINITA	31-dec.-18			9-ian.-19	9-ian.-19	7.598.27	75	75	10-ian.-19
22	22	4-ian.-19	7997	20-dec.-18	ONIX CONFORT	6.009.50		acumulator auto	MICU LUMINITA	19-ian.-19			10-ian.-19	10-ian.-19	6.009.50	197	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	9-ian.-19	486.69	178	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	9-ian.-19	95.46	178	178	16-ian.-19
25	25	4-ian.-19	2160190001	3-ian.-19	ROMPREST SERVICII INTEGRATE	66.877.31		servicii curatenie	FERNU EMIL	4-feb.-19			9-ian.-19	9-ian.-19	66.877.31	282	282	28-ian.-19
26	26	4-ian.-19	1041	3-ian.-19	STA INFORMATION NETWORKING COMPUTE	582.635.15		servicii	CRETEANU MIHAI	3-feb.-19			15-ian.-19	15-ian.-19	582.635.15	281	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	15-ian.-19	12.410.00	3	3	17-ian.-19
28	28	4-ian.-19	1007109	20-dec.-18	ROPECO BUCURESTI	23.733.54		chirie copitoare	MIHALACHE FLORIN	19-ian.-19			15-ian.-19	15-ian.-19	23.733.54	203	203	17-ian.-19
29	29	4-ian.-19	19001	3-ian.-19	PKF CONSTRUCT	124.364.82		servicii intretinere zona de si	FERNU EMIL	2-feb.-19			21-ian.-19	21-ian.-19	124.364.82	290	290	28-ian.-19
30	30	4-ian.-19	3337	21-dec.-18	HELINICK	1.162.04		acumulator	MICU LUMINITA	21-ian.-19			18-ian.-19	18-ian.-19	1.162.04	226	226	21-ian.-19
31	31	4-ian.-19	3136	21-dec.-18	HELINICK	8.211.00		revizie tehnica	MICU LUMINITA	21-ian.-19			18-ian.-19	18-ian.-19	8.211.00	226	226	21-ian.-19
32	32	4-ian.-19	18307	21-dec.-18	OMNIASG VIENNA INSURANCE GROUP	1.530.00		polita casco	GAGIU VASILE	21-ian.-19			8-ian.-19	8-ian.-19	1.530.00	70	70	10-ian.-19
33	33	7-ian.-19	20024058	4-ian.-19	SERVICE AUTO SERUS	840.13		storno	SUCIU VASILE	4-feb.-19					840.13	storno	storno	
34	34	7-ian.-19	20024060	4-ian.-19	SERVICE AUTO SERUS	844.55		reparatii auto	SUCIU VASILE	4-feb.-19			16-ian.-19	16-ian.-19	844.55	288	288	28-ian.-19
35	35	7-ian.-19	20023960	19-dec.-18	SERVICE AUTO SERUS	5.609.96		reparatii auto	SUCIU VASILE	18-ian.-19			10-ian.-19	10-ian.-19	5.609.96	188	188	16-ian.-19
36	36	7-ian.-19	481	31-dec.-18	DAR ACCOUNT	9.966.25		consultanta contabila	POP LIUANA	31-ian.-19			9-ian.-19	9-ian.-19	9.966.25	259	259	23-ian.-19
37	37	7-ian.-19	128	3-ian.-19	ATLAS GROUP	9.597.60		serv paza	FLOREA VALERIU	18-ian.-19			9-ian.-19	9-ian.-19	9.597.60	180	181	16-ian.-19
38	38	7-ian.-19	1134613	3-ian.-19	NEI DEVIZIA DE SECURITATE	44.976.30		serv paza	FLOREA VALERIU	2-feb.-19			16-ian.-19	16-ian.-19	44.976.30	286	286	28-ian.-19
39	39	7-ian.-19	2952	3-ian.-19	EMP TRADE	159.058.63		abonament lunar	TOMESCU ADRIAN	3-feb.-19			21-ian.-19	21-ian.-19	159.058.63	297	297	28-ian.-19
40	40	7-ian.-19	2950	3-ian.-19	EMP TRADE	206.749.38		abonament lunar	TOMESCU ADRIAN	3-feb.-19			17-ian.-19	17-ian.-19	206.749.38	297	297	28-ian.-19
41	41	7-ian.-19	2951	3-ian.-19	EMP TRADE	9.067.96		garantie buna executie	TOMESCU ADRIAN	3-feb.-19			17-ian.-19	17-ian.-19	9.067.96	298	298	28-ian.-19
42	42	7-ian.-19	2953	3-ian.-19	EMP TRADE	32.228.25		piese schimb	TOMESCU ADRIAN	1-feb.-19			17-ian.-19	17-ian.-19	32.228.25	296	296	28-ian.-19
43	43	7-ian.-19	2955	3-ian.-19	EMP TRADE	4.691.94		piese schimb	TOMESCU ADRIAN	1-feb.-19			17-ian.-19	17-ian.-19	4.691.94	296	296	28-ian.-19
44	44	7-ian.-19	2956	3-ian.-19	EMP TRADE	3.133.50		piese schimb	TOMESCU ADRIAN	1-feb.-19			17-ian.-19	17-ian.-19	3.133.50	296	296	28-ian.-19
45	45	7-ian.-19	2954	3-ian.-19	EMP TRADE	55.080.99		piese schimb	TOMESCU ADRIAN	1-feb.-19			17-ian.-19	17-ian.-19	55.080.99	296	296	28-ian.-19
46	46	7-ian.-19	490542300	1-ian.-19	LPC ROMANIA	257.96		abonament lunar	TOMA ADRIAN	31-ian.-19			28-ian.-19	28-ian.-19	257.96	301	301	28-ian.-19
47	47	7-ian.-19	2011553	20-dec.-18	QUARTZ MATRIX	671.17		piese	MICU LUMINITA	19-ian.-19			16-ian.-19	16-ian.-19	671.17	204	204	17-ian.-19
48	48	7-ian.-19	20190001	3-ian.-19	ATSA INDUSTRY	316.302.00		materiale	MICU LUMINITA	3-feb.-19			18-ian.-19	18-ian.-19	316.302.00	283	283	28-ian.-19
49	49	7-ian.-19	20180268	28-dec.-18	ATSA INDUSTRY	420.308.00		materiale	MICU LUMINITA	28-ian.-19			14-ian.-19	14-ian.-19	420.308.00	240	240	22-ian.-19
50	50	7-ian.-19	10253152	31-dec.-18	CUMPAANA 1993	671.44		materiale	MICU LUMINITA	31-ian.-19			10-ian.-19	10-ian.-19	671.44	264	264	23-ian.-19
51	51	7-ian.-19	10253151	31-dec.-18	CUMPAANA 1993	5.249.44		materiale	MICU LUMINITA	31-ian.-19			10-ian.-19	10-ian.-19	5.249.44	264	264	23-ian.-19
52	52	7-ian.-19	6300765257	28-dec.-18	ROMPETROL DOWNSTREAM	148.746.23		combustibil	MICU LUMINITA	27-ian.-19			10-ian.-19	10-ian.-19	148.746.23	214	214	18-ian.-19
53	53	7-ian.-19	2300410241	21-dec.-18	MOI ROMANIA	123.535.44		combustibil	MICU LUMINITA	21-ian.-19			10-ian.-19	10-ian.-19	123.535.44	216	216	18-ian.-19
54	54	7-ian.-19	315	3-ian.-19	ASOCIATA VANATORILOR SI PESCARILOR SP	58.405.61		serv prestate	MARINESCU LAVINIA	3-feb.-19			15-ian.-19	15-ian.-19	58.405.61	291	292	28-ian.-19
55	55	7-ian.-19	407	4-ian.-19	EURO APVALO	139.558.63		serv canalizare	TOMESCU ADRIAN	19-ian.-19			13-ian.-19	13-ian.-19	139.558.63	171	169	16-ian.-19
56	56	7-ian.-19	3420	7-ian.-19	MAGAL SECURITY SYSTEMS	104.690.00		studiu	MATACHE LAURENTIU	7-feb.-19			7-feb.-19	7-feb.-19	104.690.00	14	12	12-mar.-19
57	57	33	7-ian.-19	105	17-dec.-18	ID SOL PROJECTS	473.554.55		reparatii	TOMESCU ADRIAN	17-ian.-19		22-ian.-19	22-ian.-19	473.554.55	257	253	23-ian.-19
58	58	8-ian.-19	1	7-ian.-19	ROM AUTOMATIZARE	103.470.50												

87	86	9-iian-19	2590	8-iian-19	VEOLIA APA SERVICII	478,400.06	prest serv	PATURCA PAUL	8-feb-19					17-ian-19	478,400.06	210	18-ian-19
88	85	9-iian-19	187773	31-dec-18	AUTORITATEA AERONAUTICA CIVILA ROMAN	779,488.18	controlul calitatii securitate	VOINOPOL MIRCEA	4-feb-19					15-ian-19	779,488.18	284	28-ian-19
89	84	9-iian-19	26073	8-iian-19	COFFEE EXPERT	2,236.68	materiale	MICU LUMINITA	7-feb-19					21-ian-19	2,236.68	326	30-ian-19
90	83	9-iian-19	2418	8-iian-19	OFICIUL NATIONAL AL REGISTRULUI COMERT	45.00	certificat constatator	ANDREI INGRID	8-feb-19								?
91	82	9-iian-19	1864	20-dec-18	ICAV CIURARU LOHAN MANOLE SI ASOCIATI	2,772.58	onorariu	ANDREI INGRID	20-ian-19					29-mar-19	2,772.58	1120	29-mar-19
92	81	9-iian-19	7000466	8-iian-19	HAPPY TOUR	7,110.00	bilete avion	DIIMU RAMONA	8-ian-19					10-ian-19	7,110.00	138	11-ian-19
93	80	9-iian-19	190200003	8-iian-19	UTI FACILITY MANAGEMENT	269,092.65	prest serv	PATURCA PAUL	7-feb-19					18-ian-19	269,092.65	311	29-ian-19
94	79	9-iian-19	20024047	31-dec-18	SERVICE AUTO SERUS	2,118.93	reparatii auto	SUCIU VASILE	30-ian-19						2,118.93	storno	storno
95	78	9-iian-19	20024069	7-ian-19	SERVICE AUTO SERUS	2,328.46	reparatii auto	SUCIU VASILE	6-feb-19					21-ian-19	2,328.46	315	29-ian-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	19994	8-ian-19	SMART CHOICE	3,694.95	materiale	MICU LUMINITA	7-feb-19					16-ian-19	3,694.95	313	29-ian-19
100	103	10-ian-19	3141	27-dec-18	THYSSENKRUPP 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	MB TELECOM LTD	78,137.19	plese 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 benzii 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	deseuri 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	deseuri 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	10-ian-19						8,964.20	storno	storno
108	109	14-ian-19	6201815713	31-dec-18	POLARIS M HOLDING	158.70	colectat deseuri	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					21-ian-19	951,734.84	374	1-feb-19
110	111	14-ian-19	1216031	7-ian-19	MHA ACTIV SYSTEM	163,754.29	sist SAC	FLOREA VALERIU	7-feb-19					28-ian-19	163,754.29	317	29-ian-19
111	112	14-ian-19	98	3-ian-19	MONITORUL OFICIAL	747.40	publicari	ANDREI INGRID	3-ian-19						747.40	?	?
112	113	14-ian-19	199905925708	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	2846	20-dec-18	WOMNET INDUSTRIES	642.60	abonament lunar	TOMA ADRIAN	20-ian-19					15-ian-19	642.60	193	16-ian-19
114	115	14-ian-19	100100431	11-ian-19	ION ENERGIE ROMANIA	816,090.11	abonament lunar	MICU LUMINITA	15-ian-19						816,090.11	588	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	11621252	31-dec-19	ENEL ENERGIE	37.61	regularizare	TOMA ADRIAN	18-ian-19					15-ian-19	37.61	191	16-ian-19
117	118	14-ian-19	2966	9-ian-19	CRYSTAL TECHNOLOGIES	5,335.56	reparatii auto	LAZAR MIHAI	14-feb-19					22-ian-19	5,335.56	355	1-feb-19
118	119	14-ian-19	2965	9-ian-19	CRYSTAL TECHNOLOGIES	16,200.03	reparatii auto	LAZAR MIHAI	14-feb-19					21-ian-19	16,200.03	355	1-feb-19
119	120	14-ian-19	2016161	10-ian-19	SHARK KLAST	3,332.00	materiale	MICU LUMINITA	21-ian-19					21-ian-19	3,332.00	233	23-ian-19
120	121	14-ian-19	8028	9-ian-19	ONIX CONFORT	5,474.00	materiale	MICU LUMINITA	8-feb-19					22-ian-19	5,474.00	323	30-ian-19
121	122	14-ian-19	12248	27-dec-18	ADMINISTRATIA NATIONALA APELE ROMAN	7,378.50	ape scate	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	217012019001	10-ian-19	KOMPRESST SERVICE	261,164.36	amenajare spatii verzi	SMADU CRISTINEL	10-feb-19					31-ian-19	261,164.36	372	1-feb-19
125	126	14-ian-19	14064	4-ian-19	MEDIA SAT	1,073.88	ternet	GOIA MARIAN	14-feb-19					28-ian-19	1,073.88	364	1-feb-19
126	127	14-ian-19	1800021238	18-dec-18	COMPANIA NATIONALA DE ADMINISTRARE	13,750.21	rownite	SUCIU VASILE	18-ian-19						13,750.21	?	?
127	128	14-ian-19	20024086	9-ian-19	SERVICE AUTO SERUS	1,789.88	reparatii auto	SUCIU 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 GHEORGHE	11-feb-19					18-ian-19	3,997.59	357	1-feb-19
129	130	15-ian-19	9248	14-ian-19	OTOPRINT	142.80	hartie 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 CIURARU, LOHAN, MANOLE SI ASOC	7,763.23	onorariu	ANDREI INGRID	20-ian-19						7,763.23	?	?
131	137	15-ian-19	1862	10-dec-18	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	5,545.16	onorariu	ANDREI INGRID	20-ian-19						5,545.16	?	?
132	138	15-ian-19	1861	20-dec-18	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	11,090.32	onorariu	ANDREI INGRID	20-ian-18						11,090.32	?	?
133	131	15-ian-19	190300276598	1-ian-19	TELEKOM ROMANIA COMMUNICATIONS	10,276.19	abonament lunar	PAUNESCU CARMEN	23-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 petrolier	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	plese	MICU LUMINITA	9-feb-19					25-ian-19	14,140.44	355	1-feb-19
136	134	15-ian-19	70000745715	7-ian-19	UPC 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	plese auto	SUCIU VASILE	8-feb-19					21-ian-19	5,259.18	322	30-ian-19
138	140	15-ian-19	11900119	8-ian-19	MIDOCAR	1,041.11	inlocuire envelope	SUCIU VASILE	8-feb-19					21-ian-19	1,041.11	322	30-ian-19
139	141	15-ian-19	19329	15-ian-19	IDEEA STIL GRUP	1,458.94	jaluzele	SUCIU VASILE	16-ian-19					22-ian-19	1,458.94	244	22-ian-19
140	142	15-ian-19	41385	14-ian-19	CORINT LOGISTIC	749.70	carti	MICU LUMINITA	14-ian-19					21-ian-19	749.70	232	22-ian-19
141	143	15-ian-19	7563	10-ian-19	BUSINESS PLUS	12,787.82	revizi	ROMAN GABRIEL	8-feb-19					29-ian-19	12,787.82	333	31-ian-19
142	144	15-ian-19	800894	10-ian-19	PESTCONTROL EXPERT	8,920.48	produse	MICU LUMINITA	30-ian-19					30-ian-19	8,920.48	333	31-ian-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	16905505	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	199906022603	14-ian-19	DANTE INTERNATIONAL	6,199.98	telefon mobil	MICU LUMINITA	13-feb-19					22-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 ROMAN	1,667,022.84	supravegherea mentinerii ob	CAPOTA ION	20-ian-19					17-ian-19	1,667,022.84	209	18-ian-19
150	152	16-ian-19	187872	31-dec-18	AUTORITATEA AERONAUTICA CIVILA ROMAN	30.49	supravegherea mentinerii ob	CAPOTA ION	20-ian-19					17-ian-19	30.49	209	18-ian-19
151	154	17-ian-19	1190008	15-ian-19	RASIROM	177,208.16	abonament lunar	PAUNESCU CARMEN	15-feb-19					21-ian-19	177,208.16	390	4-feb-19
152	156	17-ian-19	4101	15-ian-19	MB TELECOM LTD	19,916.48	plese	PAUNESCU CARMEN	13-feb-19					23-ian-19	19,916.48	362	1-feb-19
153	172	17-ian-19	107162319	20-dec-18	RAIA	6,122.07	servicii	TOMA ADRIAN	4-ian-19						6,122.07	?	?
154	176	17-ian-19	19030015193	3-ian-19	TELEKOM ROMANIA COMMUNICATIONS	1,268.18	abonament lunar	GOIA MARIAN	4-mar-19						1,268.18	achitat	achitat
155	153	17-ian-19	190191	14-ian-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	6,680.47	supravegherea aplicarii prev	SANDU DANIELA	29-ian-19						6,680.47	271	25-ian-19
156	157	17-ian-19	190190	14-ian-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,670.12	supravegherea 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 marjae	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	ROPECO BUCURESTI	376.84	service echipamente	MIHALACHE FLORIN	30-ian-19					22-ian-19	376.84	265	23-ian-19
159	158	17-ian-19	7051	14-ian-19	SITA INFORMATION NETWORKING COMPUTI	36,939.08	servicii	CRETIANU MIHAI	14-feb-19					21-ian-19	36,939.08	368	1-feb-19
160	159	17-ian-19	129023	15-ian-19	IEIA CONSULT INTERNATIONAL	1,160.25	servicii	PAUNESCU CARMEN	1								

182	196	18-ian.-19	14418	16-ian.-19	FOERCH	207.05	cheie fixa	MICU LUMINITA	16-ian.-19					30-ian.-19	207.05	383	4-feb.-19
183	195	18-ian.-19	12351	16-ian.-19	FOERCH	155.28	pasta montaj	MICU LUMINITA	16-ian.-19					30-ian.-19	155.28	334	31-ian.-19
184	197	18-ian.-19	8400604423	18-ian.-19	DEDEMAN	1,128.62	produse	MICU LUMINITA	18-ian.-19					30-ian.-19	1,128.62	336	31-ian.-19
185	185	18-ian.-19	10321893205	17-ian.-19	CON ENERGIE ROMANIA	401,217.37	zaze	TOMESCU ADRIAN	18-feb.-19				21-ian.-19	401,217.37	431	7-feb.-19	
186	186	18-ian.-19	19990608487	16-ian.-19	DANTE INTERNATIONAL	2,299.99	telefon mobil	MICU LUMINITA	15-feb.-19				28-ian.-19	2,299.99	360	1-feb.-19	
187	187	18-ian.-19	19990608475	16-ian.-19	DANTE INTERNATIONAL	6,399.96	telefon mobil	MICU LUMINITA	15-feb.-19				28-ian.-19	6,399.96	360	1-feb.-19	
188	188	18-ian.-19	20190012	14-ian.-19	ATSA INDUSTRY	27,835.29	service	ROMAN GABRIEL	14-feb.-19					27,835.29	storno	storno	
189	189	18-ian.-19	4189	19-mar.-18	TARIUS MEDIA	474.00	abonament medica	BALTATU DANIELA						474.00	?	?	
190	190	18-ian.-19	1027	3-dec.-18	SITA INFORMATION NETWORKING COMPUT	581,648.25	servicii	CRETIANU MIHAI	3-ian.-19				21-ian.-19	581,648.25	281	28-ian.-19	
191	191	18-ian.-19	1035	3-ian.-19	DMY PROSOL CONSULTING	2,720.85	servicii vidualnare	SMADU CRISTINEL	17-feb.-19				31-ian.-19	2,720.85	352	31-ian.-19	
192	192	18-ian.-19	14200	3-dec.-18	DMY PROSOL CONSULTING	3,347.96	servicii vidualnare	SMADU CRISTINEL	17-dec.-18				31-ian.-19	3,347.96	352	31-ian.-19	
193	194	18-ian.-19	10290	14-ian.-19	AIRPORTS COUNCIL INTERNATIONAL	6,200.00	curs	PETRESCU ANCA	14-feb.-19					6,200.00	?	?	
194	193	18-ian.-19	1135137	19-dec.-18	ANA HOTELS	80,014.48	petrecre salariati	STATE ANA MARIA	19-dec.-18					80,014.48	?	?	
195	182	18-ian.-19	66	17-ian.-19	TURISM GEOMAR	2,856.00	foale usa salon	MICU LUMINITA	25-ian.-19					2,856.00	?	?	
196	183	18-ian.-19	65	17-ian.-19	TURISM GEOMAR	-856.80	avans	MICU LUMINITA	25-ian.-19					-856.80	storno	storno	
197	198	18-ian.-19	52856298	20-dec.-18	ORANGE ROMANIA	1,836.28	abonament	PAUNESCU CARMEN	3-feb.-19				21-ian.-19	1,836.28	375	1-feb.-19	
198	199	18-ian.-19	52843187	20-dec.-18	ORANGE ROMANIA	12,350.82	abonament	PAUNESCU CARMEN	3-feb.-19				21-ian.-19	12,350.82	375	1-feb.-19	
199	200	18-ian.-19	48768257	20-nov.-18	ORANGE ROMANIA	6,610.96	abonament	PAUNESCU CARMEN	4-ian.-19				21-ian.-19	6,610.96	236	22-ian.-19	
200	218	21-ian.-19	19002	18-ian.-19	PKF CONSTRUCT	50,625.06	incarcare si transport zapada	BERLEANU OCTAVIAN	17-feb.-19				23-ian.-19	50,625.06	388	4-feb.-19	
201	225	21-ian.-19	6874	21-ian.-19	CARANDA BATERII	7,568.02	baterii	MICU LUMINITA	21-feb.-19				30-ian.-19	7,568.02	529	14-feb.-19	
202	202	21-ian.-19	968	18-ian.-19	UNIVERSAL AUTO CSP	7,004.46	piese auto	MICU LUMINITA	17-feb.-19				30-ian.-19	7,004.46	392	4-feb.-19	
203	201	21-ian.-19	967	18-ian.-19	UNIVERSAL AUTO CSP	3,322.48	jante	MICU LUMINITA	17-feb.-19					3,322.48	storno	storno	
204	205	21-ian.-19	1726786	18-ian.-19	GEVE COM	290.36	rezerva de reincarcare	MICU LUMINITA	17-feb.-19				30-ian.-19	290.36	386	4-feb.-19	
205	206	21-ian.-19	190200050	14-ian.-19	UTI FACILITY MANAGEMENT	941.84	servicii inlocuire consola	TOMESCU ADRIAN	13-feb.-19				29-ian.-19	941.84	363	1-feb.-19	
206	207	21-ian.-19	190200051	14-ian.-19	UTI FACILITY MANAGEMENT	353.46	servicii	TOMESCU ADRIAN	13-feb.-19				29-ian.-19	353.46	363	1-feb.-19	
207	208	21-ian.-19	190200052	14-ian.-19	UTI FACILITY MANAGEMENT	385.36	servicii	TOMESCU ADRIAN	13-feb.-19				29-ian.-19	385.36	363	1-feb.-19	
208	209	21-ian.-19	190200053	14-ian.-19	UTI FACILITY MANAGEMENT	2,035.55	servicii	TOMESCU ADRIAN	13-feb.-19				29-ian.-19	2,035.55	363	1-feb.-19	
209	210	21-ian.-19	190200054	14-ian.-19	UTI FACILITY MANAGEMENT	8,765.10	servicii	TOMESCU ADRIAN	13-feb.-19				29-ian.-19	8,765.10	363	1-feb.-19	
210	211	21-ian.-19	190200055	14-ian.-19	UTI FACILITY MANAGEMENT	17,649.80	servicii	TOMESCU ADRIAN	13-feb.-19				29-ian.-19	17,649.80	363	1-feb.-19	
211	212	21-ian.-19	190200056	14-ian.-19	UTI FACILITY MANAGEMENT	220.40	servicii	TOMESCU ADRIAN	13-feb.-19				29-ian.-19	220.40	363	1-feb.-19	
212	213	21-ian.-19	190200057	14-ian.-19	UTI FACILITY MANAGEMENT	372.05	servicii	TOMESCU ADRIAN	13-feb.-19				29-ian.-19	372.05	363	1-feb.-19	
213	214	21-ian.-19	190200058	14-ian.-19	UTI FACILITY MANAGEMENT	408.84	servicii	TOMESCU ADRIAN	13-feb.-19				29-ian.-19	408.84	363	1-feb.-19	
214	215	21-ian.-19	190200061	14-ian.-19	UTI FACILITY MANAGEMENT	26,244.61	reparatii	TOMESCU ADRIAN	17-feb.-19				29-ian.-19	26,244.61	387	4-feb.-19	
215	216	21-ian.-19	190200092	18-ian.-19	UTI FACILITY MANAGEMENT	12,200.98	servicii	TOMESCU ADRIAN	17-feb.-19				29-ian.-19	12,200.98	387	4-feb.-19	
216	217	21-ian.-19	18362	7-ian.-19	INDICATIV MEDIA	822.24	publicari	ANDREI INGRID	14-ian.-19				11-feb.-19	822.24	517	12-feb.-19	
217	219	21-ian.-19	12496	16-ian.-19	TINMAR ENERGY	2,131,649.40	energie	TOMESCU ADRIAN	11-mar.-19				29-ian.-19	2,131,649.40	736	4-mar.-19	
218	221	21-ian.-19	951251	17-ian.-19	EVOLUTION PREST SYSTEMS	2,499.99	telefon mobil	MICU LUMINITA	16-feb.-19				30-ian.-19	2,499.99	384	4-feb.-19	
219	222	21-ian.-19	4102	18-ian.-19	MB TELECOM LTD	313.38	piese	TOMESCU ADRIAN	16-feb.-19				29-ian.-19	313.38	429	7-feb.-19	
220	223	21-ian.-19	2596	18-ian.-19	VEOLIA APA SERVICII	19,531.35	servicii	TOMESCU ADRIAN	18-feb.-19				29-ian.-19	19,531.35	322	31-ian.-19	
221	224	21-ian.-19	2594	18-ian.-19	VEOLIA APA SERVICII	185,187.12	abonament	TOMESCU ADRIAN	18-feb.-19				29-ian.-19	185,187.12	332	31-ian.-19	
222	232	22-ian.-19	190006690	14-ian.-19	APA NOVA BUCURESTI	60,645.28	servicii	PATURCA PAUL	29-ian.-19				28-ian.-19	60,645.28	304	29-ian.-19	
223	235	22-ian.-19	20190314	16-ian.-19	ECOGREEN CONSTRUCT	4,708.19	servicii vidualnare	PATURCA PAUL	15-feb.-19				28-ian.-19	4,708.19	370	1-feb.-19	
224	236	22-ian.-19	6300773480	16-ian.-19	ROMPETROL DOWNSTREAM	40,200.75	motorina	MICU LUMINITA	15-feb.-19				30-ian.-19	40,200.75	354	1-feb.-19	
225	234	22-ian.-19	10976761	8-ian.-19	ICSAARDS	863.64	abonament	GOIA MARIAN	31-ian.-19				6-feb.-19	863.64	427	7-feb.-19	
226	232	22-ian.-19	2292	17-ian.-19	URBIO PALAGIO	63,641.20	recipient metallic	MICU LUMINITA	17-feb.-19				28-ian.-19	63,641.20	302	29-ian.-19	
227	231	22-ian.-19	3650	17-ian.-19	NICOLASER	14,875.00	sare	MICU LUMINITA	17-ian.-19				28-ian.-19	14,875.00	276	28-ian.-19	
228	230	22-ian.-19	4108	21-ian.-19	MB TELECOM LTD	7,826.94	piese	TOMESCU ADRIAN	19-feb.-19				29-ian.-19	7,826.94	533	14-feb.-19	
229	229	22-ian.-19	2457289	16-ian.-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-ian.-19	2457510	19-ian.-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-ian.-19	2457371	17-ian.-19	ORANGE ROMANIA	-2,102.72	stornare	PAUNESCU CARMEN	17-feb.-19				1-feb.-19	-2,102.72	375	1-feb.-19	
232	232	22-ian.-19	35	22-ian.-19	MOOREY	1,915.90	lucet	MICU LUMINITA	18-feb.-19				28-ian.-19	1,915.90	430	7-feb.-19	
233	238	22-ian.-19	238326	22-ian.-19	SEDONA ALM	840.00	servicii	TOCU BOGDAN	22-ian.-19				28-ian.-19	840.00	550	15-feb.-19	
234	237	22-ian.-19	86905	22-ian.-19	GLOBAL NETWORK	1,884.96	cuier metallic	MICU LUMINITA	22-feb.-19				30-ian.-19	1,884.96	447	11-feb.-19	
235	239	22-ian.-19	11900452	17-ian.-19	MIDOCAR	83.30	itp	SUCIU VASILE	17-feb.-19				30-ian.-19	83.30	385	4-feb.-19	
236	240	22-ian.-19	73034	22-ian.-19	SERVICE CICLOP	763.89	reparatii auto	SUCIU VASILE	22-feb.-19				30-ian.-19	763.89	552	15-feb.-19	
237	241	22-ian.-19	73035	22-ian.-19	SERVICE CICLOP	328.22	reparatii auto	SUCIU VASILE	22-feb.-19				30-ian.-19	328.22	552	15-feb.-19	
238	242	22-ian.-19	201205464	21-ian.-19	NATURAL ES MEDICAL	95,081.00	rolei hartie termica	MICU LUMINITA	22-mar.-19				6-feb.-19	95,081.00	551	15-feb.-19	
239	243	22-ian.-19	20024175	21-ian.-19	SERVICE AUTO SERUS	4,249.47	reparatii auto	SUCIU VASILE	21-feb.-19				30-ian.-19	4,249.47	536	14-feb.-19	
240	244	22-ian.-19	20024183	22-ian.-19	SERVICE AUTO SERUS	4,230.31	reparatii auto	SUCIU VASILE	22-ian.-19				30-ian.-19	4,230.31	536	14-feb.-19	
241	245	22-ian.-19	952846	21-ian.-19	EVOLUTION PREST SYSTEMS	2,698.99	telefon mobil	MICU LUMINITA	21-feb.-19				30-ian.-19	2,698.99	528	14-feb.-19	
242	246	22-ian.-19	91428	22-ian.-19	HIFI FILTER ROM	5,430.83	filtre	MICU LUMINITA	22-feb.-19				30-ian.-19	5,430.83	532	14-feb.-19	
243	247	22-ian.-19	1726859	21-ian.-19	GEVE COM	75.64	echipament	MICU LUMINITA	20-feb.-19				30-ian.-19	75.64	526	14-feb.-19	
244	248	22-ian.-19	1763	21-ian.-19	PUMIDET ACTIV	8,253.73	produse	MICU LUMINITA	21-ian.-19				30-ian.-19	8,253.73	337	31-ian.-19	
245	249	22-ian.-19	24366	18-ian.-19	TARGET	3,800.00	ulei auto	MICU LUMINITA	17-feb.-19				30-ian.-19	3,800.00	391	4-feb.-19	
246	250	22-ian.-19	199906195828	21-ian.-19	DANTE INTERNATIONAL	1,749.98	usb	MICU LUMINITA	20-feb.-19				30-ian.-19	1,749.98	527	14-feb.-19	
247	251	22-ian.-19	286	17-ian.-19	ADMINISTRATIA NATIONALA APELE ROMANE	6,718.28	servicii	TOMESCU ADRIAN	16-feb.-19				31-ian.-19	6,718.28	329	4-feb.-19	
248	252	22-ian.-19	286782	8-ian.-19	INES GROUP	1,048.34	internet	MIHALACHE FLORIN	22-ian.-19				6-feb.-19	1,048.34	428	7-feb.-19	
249	254	25-ian.-19	9196099	23-ian.-19	UP ROMANIA	1,778,250.00	vouchere de vacanta	MARINA VASILICA	achizi				30-ian.-19	1,778,250.00	249	23-ian.-19	
250	869	25-ian.-19	654	23-ian.-19	BALDANE.NET	990.00	baloane personalizate	MICU LUMINITA	7-feb.-19				30-ian.-19	990.00	338	31-ian.-19	
251	267	25-ian.-19	116853	23-ian.-19	PRECON	101,150.00	bolazri beton	MICU LUMINITA	23-feb.-19				6-feb.-19	101,150.00	443	8-feb.-19	
252	266	25-ian.-19	20024198	22-ian.-19	SERVICE AUTO SERUS	6,077.27	reparatii auto	SUCIU VASILE	22-feb.-19				29-ian.-19	6,077.27	553	15-feb.-19	
253	265	25-ian.-19	20024196	22-ian.-19	SERVICE AUTO SERUS	11,043.19	reparatii auto	SUCIU VASILE	22-feb.-19				30-ian.-19	11,043.19	536	14-feb.-19	
254	263	25-ian.-19	420	22-ian.-19	PROFESSIONALS BUSINESS KNOWLEDGE	1,500.00	curs	PETRESCU ANCA	25-ian.-19				28-ian.-19	1,500.00	331	31-ian.-19	
255	265	25-ian.-19	14298	22-ian.-19	DIRECT TARGET	2,449.82	calendar de birou	SUCIU VASILE	25-ian.-19				6-feb.-19	2,449.82	431	7-feb.-19	
256	261	25-ian.-19	2457510	19-ian.-19	ORANGE ROMANIA	-1,547.68	stornare	PAUNESCU CARMEN	19-feb.-19					-1,547.68	storno	storno	
257	260	25-ian.-19	2457371	17-ian.-19	ORANGE ROMANIA	-2,102.72											

277	273	28-iun.-19	3192	28-iun.-19	BIO HYGIENE	833.00	dezinfecant maini	MICU LUMINITA	28-feb.-19					11-feb.-19	833.00	597	21-feb.-19
278	272	28-iun.-19	9295	25-iun.-19	OTOPRINT	1,276.28	carti de vizita	MICU LUMINITA	25-iun.-19					6-feb.-19	1,276.28	424	7-feb.-19
279	271	28-iun.-19	9969040	15-iun.-19	ASOCIATIA AEROPORTURILOR DIN ROMANIA	13,974.00	cotizatie membru	STATE ANA MARIA	15-feb.-19					13-feb.-19	13,974.00	545	15-feb.-19
280	297	29-iun.-19	1727039	28-iun.-19	GEVE COM	3,641.40	bocanci	MICU LUMINITA	27-feb.-19					11-feb.-19	3,641.40	578	20-feb.-19
281	296	29-iun.-19	972	28-iun.-19	UNIVERSAL AUTO CSP	3,322.48	jante oel	MICU LUMINITA	27-feb.-19					1-feb.-19	3,322.48	579	storno la 967
282	295	29-iun.-19	908	24-iun.-19	MILITARY SOFT	10,918.63	costum	MICU LUMINITA	24-feb.-19					6-feb.-19	10,918.63	558	15-feb.-19
283	294	29-iun.-19	3703	28-iun.-19	NICOLASEB	14,875.00	sare	MICU LUMINITA	27-feb.-19					6-feb.-19	14,875.00	580	20-feb.-19
284	293	29-iun.-19	199906355645	28-iun.-19	DANTE INTERNATIONAL	8,396.00	telefon mobil	MICU LUMINITA	27-feb.-19					1-feb.-19	8,396.00	582	20-feb.-19
285	292	29-iun.-19	1726889	22-iun.-19	GEVE COM	202.30	bocanci	MICU LUMINITA	21-feb.-19					13-feb.-19	202.30	542	15-feb.-19
286	291	29-iun.-19	1901013	28-iun.-19	SEARCH CORPORATION	44,080.36	servicii	PAURICA PAUL	28-feb.-19					4-feb.-19	44,080.36	598	21-feb.-19
287	290	29-iun.-19	12	29-iun.-19	CASIANIS BUCURESTI	9,000.00	servicii	POP LILIANA	28-feb.-19					1-feb.-19	9,000.00	616	21-feb.-19
288	289	29-iun.-19	3509687	24-iun.-19	ORANGE ROMANIA	149.73	corectie trafic vocal	PAUNESCU CARMEN	24-feb.-19					1-feb.-19	149.73	375	1-feb.-19
289	307	30-iun.-19	2977	30-iun.-19	EMP TRADE	107,039.75	piesa	TOMESCU ADRIAN	28-feb.-19					11-feb.-19	107,039.75	596	21-feb.-19
290	306	30-iun.-19	2804	30-iun.-19	HIGH LEVEL TRADE	357.00	folie adeziva	MICU LUMINITA	30-iun.-19					7-feb.-19	357.00	436	8-feb.-19
291	305	30-iun.-19	18008	29-iun.-19	MALCO AUTO TRUCK PARTS IMPEX	2,969.57	grofar	MICU LUMINITA	28-feb.-19					11-feb.-19	2,969.57	514	12-feb.-19
292	304	30-iun.-19	105569	28-iun.-19	CNCR	416.50	servicii	TOMESCU ADRIAN	28-feb.-19					7-feb.-19	416.50	601	21-feb.-19
293	303	30-iun.-19	24941501	29-iun.-19	UNDE GAZ ROMANIA	583.09	avizier	MICU LUMINITA	28-feb.-19					4-feb.-19	583.09	602	21-feb.-19
294	302	30-iun.-19	1900741	25-iun.-19	DNS BIROTICA	247.52	carus	MICU LUMINITA	24-feb.-19					6-feb.-19	247.52	557	15-feb.-19
295	301	30-iun.-19	190200391	29-iun.-19	UTI FACILITY MANAGEMENT	125,324.89	servicii intretinere	TOMESCU ADRIAN	28-feb.-19					6-feb.-19	125,324.89	600	21-feb.-19
296	300	30-iun.-19	956098	28-iun.-19	EVOLUTION PREST SYSTEMS	5,049.00	telefon mobil	MICU LUMINITA	27-feb.-19					1-feb.-19	5,049.00	583	20-feb.-19
297	299	30-iun.-19	1007751	28-iun.-19	ROPECO BUCURESTI	1,372.07	distragator documente	MICU LUMINITA	27-feb.-19					6-feb.-19	1,372.07	584	20-feb.-19
298	298	30-iun.-19	10321893205	17-iun.-19	ION ENERGIIE ROMANIA	401,217.37	paze	TOMESCU ADRIAN	18-feb.-19	storno la 967				7-feb.-19	401,217.37	431	7-feb.-19
299	309	31-iun.-19	2268	30-iun.-19	CABINET INDIVIDUAL AC POP	22,658.08	onorariu	SIMIONESCU VIOLETA	6-feb.-19					7-feb.-19	22,658.08	444	8-feb.-19
300	324	31-iun.-19	2235	31-iun.-19	CRISMIN AND CO SYSTEME DE TELECOMUNIC	1,916.88	mentenanta	TOMA ADRIAN	28-feb.-19					4-feb.-19	1,916.88	620, 621	22-feb.-19
301	323	31-iun.-19	956820	29-iun.-19	EVOLUTION PREST SYSTEMS	159.00	incarcator	MICU LUMINITA	1-mar.-19					13-feb.-19	159.00	639	22-feb.-19
302	325	31-iun.-19	199906414121	30-iun.-19	DANTE INTERNATIONAL	4,198.00	telefon mobil	MICU LUMINITA	1-mar.-19					1-feb.-19	4,198.00	641	22-feb.-19
303	322	31-iun.-19	199906411438	30-iun.-19	DANTE INTERNATIONAL	5,299.99	telefon mobil	MICU LUMINITA	1-mar.-19					1-feb.-19	5,299.99	641	22-feb.-19
304	321	31-iun.-19	73074	29-iun.-19	SERVICE CICLOP	1,453.58	onorarii auto	SUCIU VASILE	28-feb.-19					12-feb.-19	1,453.58	7	15-feb.-19
305	320	31-iun.-19	37	30-iun.-19	BIRAI CATA	214,923.86	servicii	SMADU CRISTINEL	1-mar.-19					4-feb.-19	214,923.86	7	?
306	319	31-iun.-19	23086	30-iun.-19	SNSPMDOSB	8,800.00	atestat urgente	BALTATU DANIELA	14-feb.-19					4-feb.-19	8,800.00	433	8-feb.-19
307	318	31-iun.-19	620398	22-iun.-19	INSTITUTUL NATIONAL DE CERCETARE DEZV	7,044.80	servicii	MARTIAN VLAD	22-feb.-19					8-feb.-19	7,044.80	548	15-feb.-19
308	317	31-iun.-19	1900798	28-iun.-19	DNS BIROTICA	483.14	tonere	MICU LUMINITA	27-feb.-19					6-feb.-19	483.14	579	20-feb.-19
309	316	31-iun.-19	1900753	28-iun.-19	DNS BIROTICA	495.04	tonere	MICU LUMINITA	27-feb.-19					6-feb.-19	495.04	579	20-feb.-19
310	315	31-iun.-19	6894	30-iun.-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-iun.-19	6895	30-iun.-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-iun.-19	956598	29-iun.-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-iun.-19	77418	29-iun.-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-iun.-19	199906386742	29-iun.-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-iun.-19	199906355642	29-iun.-19	DANTE INTERNATIONAL	6,799.99	telefon mobil	MICU LUMINITA	28-feb.-19					6-feb.-19	6,799.99	598	21-feb.-19
316	326	1-feb.-19	20190021	28-iun.-19	ATSA INDUSTRY	3,742.28	service in perioada de garan	POPA FLORIAN	28-feb.-19					14-feb.-19	3,742.28	588	21-feb.-19
317	327	1-feb.-19	20190020	28-iun.-19	ATSA INDUSTRY	-27,835.29	service in perioada de garan	POPA FLORIAN	28-feb.-19						-27,835.29	la 20190012	storno la 20190012
318	328	1-feb.-19	20024229	26-iun.-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-iun.-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-iun.-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-iun.-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-iun.-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-iun.-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-iun.-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-iun.-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-iun.-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-iun.-19	SERVICE AUTO SERUS	1,482.37	reparatie auto	SUCIU VASILE	25-feb.-19					11-feb.-19	1,482.37	570	19-feb.-19
328	338	1-feb.-19	20024239	26-iun.-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-iun.-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	20024280	30-iun.-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	20024281	31-iun.-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	20024282	31-iun.-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	20024283	31-iun.-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	20024285	31-iun.-19	SERVICE AUTO SERUS	-952.00	reparatie auto	SUCIU VASILE	31-iun.-19						-952.00	la 20024285	storno la 20024285
336	346	1-feb.-19	20024286	31-iun.-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	1818	31-iun.-19	MALCO AUTO TRUCK PARTS IMPEX	4,564.03	grofar	MICU LUMINITA	15-feb.-19					11-feb.-19	4,564.03	514	12-feb.-19
338	348	1-feb.-19	1900184	31-iun.-19	CHINAPAR 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-iun.-19	LANDER SPORT	981.75	umbrela	MICU LUMINITA	14-feb.-19					7-feb.-19	981.75	434	8-feb.-19
340	350	1-feb.-19	20024279	30-iun.-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-iun.-19	SERVICE AUTO SERUS	3,416.47	reparatie auto	SUCIU VASILE	1-mar.-19					11-feb.-19	3,416.47	644	22-feb.-19
342	352	1-feb.-19	20024277	30-iun.-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-iun.-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-iun.-19	RENNIA TRADE	961.94	vesta	MICU LUMINITA	2-mar.-19					11-feb.-19	961.94	650	25-feb.-19
345	355	1-feb.-19	519	31-iun.-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-iun.-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-iun.-19	OK SERVICE CORPORATION	10,740.00	taxa instruire	PETRESCU ANCA							10,740.00	titl in avans	plattit in avans
347	357/2	31-iun.-19	17012677	31-iun.-19	OK SERVICE CORPORATION	-10,740.00	taxa instruire	PETRESCU ANCA							-10,740.00	titl in avans	plattit in avans
348	203	21-iun.-19	9017	15-iun.-19	TEHNOTERM DOBROGEA	2,142.00	servicii	TOMA ADRIAN	15-feb.-19					28-iun.-19	2,142.00	371	1-feb.-19
349	115	14-iun.-19	1001004631														

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	3509687	24-iun.-19	ORANGE ROMANIA	149.73	corectie trafic vocal	PAUNESCU CARMEN	24-feb.-19	dublată					149.73	675	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-feb.-19	18360531	1-feb.-19	SELECT DIPLOMATIC GROUP	67,111.24	servicii tractari si imobilizari	CHISCAN GEORGE	1-mar.-19					14-feb.-19	67,111.24	593	21-feb.-19
381	387	4-feb.-19	14382	31-iun.-19	DIRECT TARGET	449.82	calarlet de birou	MICU LUMINITA	5-feb.-19					7-feb.-19	449.82	635	8-feb.-19
382	388	4-feb.-19	20160139047	1-feb.-19	MACDONALD HUMFREY	12,410.00	mentenanta	FLOREA VALERIU	1-mar.-19					13-feb.-19	12,410.00	11	15-feb.-19
383	389	4-feb.-19	775	1-feb.-19	EURO NUCLEAR SECURITY SERVICES	392,155.12	abonament	TOMESCU ADRIAN	14-mar.-19					13-feb.-19	392,155.12	789	6-mar.-19
384	390	4-feb.-19	10268073	30-iun.-19	CUMPARANA 1993	5,616.81	apa	MICU LUMINITA	28-feb.-19					7-feb.-19	5,616.81	619	21-feb.-19
385	391	4-feb.-19	10267872	30-iun.-19	CUMPARANA 1993	662.63	apa	MICU LUMINITA	28-feb.-19					7-feb.-19	662.63	619	21-feb.-19
386	392	4-feb.-19	316	1-feb.-19	APPS LUNCA	57,298.91	servicii	MATESCU EMILIA	1-mar.-19					15-feb.-19	57,298.91	642	22-feb.-19
387	393	4-feb.-19	20190024	31-iun.-19	ATSA INDUSTRY	160,650.00	degrivant lichid	MICU LUMINITA	2-feb.-19					7-feb.-19	160,650.00	437	8-feb.-19
388	394	4-feb.-19	900928	29-iun.-19	LARA FARM ERA	2,437.00	medicamente	MICU LUMINITA	28-feb.-19					13-feb.-19	2,437.00	594	21-feb.-19
389	399	6-feb.-19	108309348	23-iun.-19	RAJA	176.13	servicii	TOMA ADRIAN	7-feb.-19					6-feb.-19	176.13	423	6-feb.-19
390	400	6-feb.-19	199906506155	4-feb.-19	DANTE INTERNATIONAL	3,998.99	espressor, televizor	MICU LUMINITA	6-mar.-19					11-feb.-19	3,998.99	698	28-feb.-19
391	401	6-feb.-19	199906503851	4-feb.-19	DANTE INTERNATIONAL	2,997.99	telefon	MICU LUMINITA	6-mar.-19					11-feb.-19	2,997.99	698	28-feb.-19
392	402	6-feb.-19	200166886	5-feb.-19	FLANCO RETAIL	5,249.98	telefon	MICU LUMINITA	5-mar.-19					11-feb.-19	5,249.98	705	28-feb.-19
393	403	6-feb.-19	1819	5-feb.-19	MALCO AUTO TRUCK PARTS IMPEX	2,628.10	becuri	MICU LUMINITA	20-feb.-19					13-feb.-19	2,628.10	540	15-feb.-19
394	411	6-feb.-19	1186653	5-feb.-19	TIPOGRAFIA REAL	476.00	tipizate	MICU LUMINITA	20-feb.-19					13-feb.-19	476.00	539	15-feb.-19
395	412	6-feb.-19	668	4-feb.-19	BALOANE.NET	645.00	baloane personalizate	MICU LUMINITA	19-feb.-19					11-feb.-19	645.00	515	12-feb.-19
396	413	6-feb.-19	19018	31-iun.-19	TERRA MEDIU	3,141.60	detergent	MICU LUMINITA	28-feb.-19					11-feb.-19	3,141.60	618	21-feb.-19
397	369	6-feb.-19	369	4-feb.-19	CRETU CARMEN PFA	13,680.00	bilete spectacol	STATE ANA MARIA	19-feb.-19					7-feb.-19	13,680.00	440	8-feb.-19
398	414	6-feb.-19	127106	5-feb.-19	GTS TELECOM	5,035.19	servicii	POTIUS SOFIN	5-feb.-19					15-feb.-19	5,035.19	707	25-feb.-19
399	405	6-feb.-19	12898	6-feb.-19	EURO APAVOL	150,990.42	servicii	TOMESCU ADRIAN	21-feb.-19					13-feb.-19	150,990.42	543	15-feb.-19
400	406	6-feb.-19	1350	31-iun.-19	LPV SERVICE CONSULT	3,537.09	servicii	TOMESCU ADRIAN	2-mar.-19					11-feb.-19	3,537.09	651	25-feb.-19
401	407	6-feb.-19	1271105	5-feb.-19	GTS TELECOM	1,978.71	servicii	FLOREA VALERIU	7-mar.-19					15-feb.-19	1,978.71	707	28-feb.-19
402	408	6-feb.-19	1135192	1-feb.-19	NEI DIVIZIA DE SECURITATE	44,976.30	servicii paza	CHISCAN GEORGE	3-mar.-19					13-feb.-19	44,976.30	668	27-feb.-19
403	409	6-feb.-19	1190032	31-iun.-19	RASHION	784,987.81	servicii	TOMESCU ADRIAN	6-mar.-19					26-feb.-19	784,987.81	678	28-feb.-19
404	410	6-feb.-19	63	1-feb.-19	INC DOT2 ICS RM VALCEA	5,336.52	analize	TOMESCU ADRIAN	1-mar.-19					22-feb.-19	5,336.52	649	25-feb.-19
405	420	7-feb.-19	201700108	6-feb.-19	X GUARD SECURITY SYSTEM	558,865.79	servicii paza	FLOREA VALERIU	6-mar.-19					13-feb.-19	558,865.79	733	4-mar.-19
406	414	7-feb.-19	9331	7-feb.-19	OTOPRINT	285.60	carti de vizita	MICU LUMINITA	7-feb.-19					20-feb.-19	285.60	604	21-feb.-19
407	415	7-feb.-19	190721	6-feb.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	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 ROMAN	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	1586	6-feb.-19	SMART CONTROL	3,997.59	servicii	TOMESCU ADRIAN	18-feb.-19					18-feb.-19	3,997.59	715	1-mar.-19
410	418	7-feb.-19	20190629	31-iun.-19	ECOGREEN CONSTRUCT	4,769.02	servicii	ACOB CRISTIAN	5-mar.-19					15-feb.-19	4,769.02	689	28-feb.-19
411	419	7-feb.-19	20190013	14-iun.-19	ATSA INDUSTRY	3,340.23	service	JERNOIU 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	corectie trafic vocal	PAUNESCU CARMEN	5-mar.-19						-2,827.59	storno	storno
413	422	7-feb.-19	2467064	20-iun.-19	ORANGE ROMANIA	3,944.22	abonament	PAUNESCU CARMEN	6-mar.-19					19-feb.-19	3,944.22	697	28-feb.-19
414	423	7-feb.-19	4136	7-feb.-19	MB TELECOM LTD	13,633.14	plea	TOMESCU ADRIAN	8-mar.-19					19-feb.-19	13,633.14	717	1-mar.-19
415	424	7-feb.-19	489	7-feb.-19	DAR ACCOUNT	9,966.25	servicii	LIJANA	12-feb.-19					12-feb.-19	9,966.25	587	21-feb.-19
416	425	7-feb.-19	191400027	31-iun.-19	DNATA CATERING	771,291.63	consumabile pasageri	WIMMER CRISTINA	28-feb.-19					15-feb.-19	771,291.63	586	21-feb.-19
417	426	7-feb.-19	18705	6-feb.-19	OMNIASIG 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	835	5-feb.-19	AER REVOLUTIONS	8,853.60	sisteme	MICU LUMINITA	5-mar.-19					12-feb.-19	8,853.60	691, 692	28-feb.-19
419	428	7-feb.-19	20190029	31-iun.-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-iun.-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-iun.-19	ATSA INDUSTRY	1,743.75	manopera	SUCIU VASILE	2-mar.-19					12-feb.-19	1,743.75	656	25-feb.-19
422	431	7-feb.-19	1727363	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	1727358	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	190200483	31-iun.-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	190200484	31-iun.-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	20190034	31-iun.-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	20024304	31-iun.-19	SERVICE AUTO SERUS	11,605.37	reparata auto	SUCIU VASILE	2-mar.-19					20-feb.-19	11,605.37	659	25-feb.-19
428	437	7-feb.-19	834	5-feb.-19	AER REVOLUTIONS	3,838.84	mentenanta	TOMESCU ADRIAN	5-mar.-19					12-feb.-19	3,838.84	691, 692	28-feb.-19
429	438	7-feb.-19	19M7000241	5-feb.-19	E DISTRIBUTIE MUNTENIA	3,460.52	chirli trafa	PATURICA PAUL	5-mar.-19					12-feb.-19	3,460.52	524	14-feb.-19
430	439	7-feb.-19	3866	30-iun.-19	WORKNET 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	ADETRANS	66,904.87	materiale	MICU LUMINITA	7-mar.-19					14-feb.-19	66,904.87	683	27-feb.-19
432	441	11-feb.-19	1982	7-feb.-19	UNIVERSAL AUTO CSP	3,554.39	materiale	MICU LUMINITA	9-mar.-19					20-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	MHA ACTIV SYSTEM	166,910.23	sist SAC	FLOREA VALERIU	5-mar.-19					14-feb.-19	166,910.23	688	28-feb.-19
436	445	11-feb.-19	476	6-feb.-19	POP TANIA MONICA	178.50	onorariu	SIMIONESCU 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	SIMIONESCU 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	190200550	11-feb.-19	UTI FACILITY MANAGEMENT	391.10	incalzire benzi	TOMESCU ADRIAN	13-mar.-19					21-feb.-19	391.10	795	7-mar.-19
440	449	11-feb.-19	190200551	11-feb.-19	UTI FACILITY MANAGEMENT	534.16	prest serv	TOMESCU ADRIAN	8-mar.-19					18-feb.-19	534.16	716	1-mar.-19
441	450	11-feb.-19	190200546	6-feb.-19	UTI FACILITY MANAGEMENT	273,743.51	abonament	TOMA ADRIAN	7-feb.-19					20-feb.-19	273,743.51	423	6-feb.-19
442	451	11-feb.-19	108309348	23-iun.-19	RAJA	176.13	permise transport auto	VASILICA MARINA	28-feb.-19					20-feb.-19	2,904.28	615	21-feb.-19
443	452	11-feb.-19	311	31-iun.-19	TAROM	2,904.28	permise serv	TOMA ADRIAN	12-feb.-19					14-feb.-19	4,855.01	710	28-feb.-19
444	453	11-feb.-19	101	6-feb.-19	HERA CLEANING	4,855.01	revizie remorcher	ROMAN GABRIEL	1-mar.-19					20-feb.-19			

466	474	12-feb.-19	70000753644	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	corectie 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	MB TELECOM LTD	2,118.24	plase	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	MICHO 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	7-feb.-19				21-feb.-19	1,142.40	635	22-feb.-19
476	485	12-feb.-19	19034	11-feb.-19	CLAR 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	102955292	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	3264	12-feb.-19	BIO HYGIENE	624.75	dezinfecant 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	2019001	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	PICOLLO COM	3,510.00	produse	MICU LUMINITA	11-feb.-19				21-feb.-19	3,510.00	633	22-feb.-19
482	491	12-feb.-19	37464	11-feb.-19	DELTAMED	857.40	produse	MICU LUMINITA	13-mar.-19				26-feb.-19	857.40	782	6-mar.-19
483	492	12-feb.-19	11900903	31-ian.-19	MIDOCAR	2,761.75	anvelope	SUCIU VASILE	2-mar.-19				21-feb.-19	2,761.75	638	22-feb.-19
484	493	12-feb.-19	214	12-feb.-19	SENASA	950.00	curs	PETRESCU ANCA						950.00	?	?
485	493	12-feb.-19	213	12-feb.-19	SENASA	950.00	curs	PETRESCU ANCA						950.00	?	?
486	494	12-feb.-19	7001962	31-ian.-19	ROPECO BUCURESTI	376.84	service echipamente	TOCU BOGDAN	2-mar.-19	dublată				376.84	630	22-feb.-19
487	495	12-feb.-19	2270	4-feb.-19	CABINET INDIVIDUAL AC POP	11,315.95	onorariu	SIMIONESCU VIOLETA	11-feb.-19			1-mar.-19	11,315.95	731	4-mar.-19	
488	496	12-feb.-19	110846	5-feb.-19	MEDIA SAT	1,094.37	servicii	DAIA MARIUS	12-mar.-19			25-feb.-19	1,094.37	780	6-mar.-19	
489	497	12-feb.-19	19200674	31-ian.-19	STERICYLE ROMANIA	228.48	servicii	BALTATU DANIELA	28-feb.-19			18-feb.-19	228.48	603	21-feb.-19	
490	498	12-feb.-19	19200675	31-ian.-19	STERICYLE ROMANIA	228.48	servicii	BALTATU DANIELA	28-feb.-19			18-feb.-19	228.48	603	21-feb.-19	
491	499	12-feb.-19	7001962	31-ian.-19	ROPECO BUCURESTI	376.84	service echipamente	TOCU BOGDAN	2-mar.-19			20-feb.-19	376.84	630	22-feb.-19	
492	500	12-feb.-19	19030007	31-ian.-19	UTI GRUP	100,555.00	expertiza tehnica	TOMESCU ADRIAN	2-mar.-19			28-feb.-19	100,555.00	713	1-mar.-19	
493	501	12-feb.-19	19020052	11-feb.-19	UTI FACILITY MANAGEMENT	158.46	placare tevi	TOMESCU ADRIAN	13-mar.-19			28-feb.-19	158.46	795	7-mar.-19	
494	503	12-feb.-19	11203	11-feb.-19	ROMSTAR 2002	13,078.10	becuri	MICU LUMINITA	11-mar.-19			21-feb.-19	13,078.10	735	4-mar.-19	
495		7-feb.-19	191400026	31-ian.-19	DNATA CATERING	-850,606.51	stornare	WIMMER CRISTINA	28-feb.-19				-850,606.51	191400018	storno la 191400018	
496	522	14-feb.-19	15193580	6-feb.-19	RCS&RDS	1,727.28	abonament	GOIA MARIAN	28-feb.-19			20-feb.-19	1,727.28	631	22-feb.-19	
497	521	14-feb.-19	2000622934	10-ian.-19	ICON ENERGIE ROMANIA	-778,685.09	gaza	TOMESCU ADRIAN	10-ian.-19				-778,685.09	no la 94306	storno la 94306	
498	520	14-feb.-19	1001094631	9-ian.-19	ICON ENERGIE ROMANIA	816,990.11	gaze	TOMESCU ADRIAN	19-feb.-19		ANULAT					
499	519	14-feb.-19	1001094306	9-ian.-19	ICON ENERGIE ROMANIA	778,685.09	gaze	TOMESCU ADRIAN	8-feb.-19				778,685.09	storno	storno	
500	518	14-feb.-19	190302163728	1-feb.-19	TELEKOM ROMANIA COMMUNICATIONS	-8,200.91	abonament	PAUNESCU CARMEN	25-feb.-19				-8,200.91	storno	storno	
501	517	14-feb.-19	190302042352	1-feb.-19	TELEKOM ROMANIA COMMUNICATIONS	2,539.25	abonament	PAUNESCU CARMEN	2-apr.-19				2,539.25	achitat	achitat	
502	516	14-feb.-19	217012019002	6-feb.-19	ROMPREST SERVICE	104,207.01	servicii	SMADU CRISTINEL	6-mar.-19			20-feb.-19	104,207.01	695	28-feb.-19	
503	515	14-feb.-19	190110	13-feb.-19	BEIA CONSULT INTERNATIONAL	1,160.25	servicii	DAIA MARIUS	14-mar.-19			20-feb.-19	1,160.25	793	7-mar.-19	
504	514	14-feb.-19	1280	23-ian.-19	MAAT EXPERT GLOBAL	2,200.00	curs	PETRESCU ANCA	6-feb.-19				2,200.00	601	6-feb.-19	
505	513	14-feb.-19	6300780712	4-feb.-19	ROMPETROL DOWNSTREAM	150,884.71	motorina	MICU LUMINITA	6-mar.-19			26-feb.-19	150,884.71	684	28-feb.-19	
506	512	14-feb.-19	3109	14-feb.-19	CHOCO FASHION	1,500.00	lollipop	MICU LUMINITA	14-feb.-19			21-feb.-19	1,500.00	632	22-feb.-19	
507	511	14-feb.-19	142216	11-feb.-19	MEDICOMPLEX	1,537.48	produse	MICU LUMINITA	11-mar.-19			26-feb.-19	1,537.48	739	4-mar.-19	
508	505	14-feb.-19	80231	7-feb.-19	ADETRANS	66,904.87	anvelope	MICU LUMINITA	7-mar.-19			26-feb.-19	66,904.87	683	28-feb.-19	
509	504	14-feb.-19	9340	12-feb.-19	OTOPRINT	77.35	carti de vizita	MICU LUMINITA	12-feb.-19			21-feb.-19	77.35	636	22-feb.-19	
510	508	14-feb.-19	200406	11-feb.-19	ATSA INDUSTRY	7,032.90	furture	MICU LUMINITA	21-feb.-19			21-feb.-19	7,032.90	741	6-mar.-19	
511	507	14-feb.-19	4138	13-feb.-19	MB TELECOM LTD	2,391.89	plase	TOMESCU ADRIAN	14-mar.-19			1-mar.-19	2,391.89	781	6-mar.-19	
512	506	14-feb.-19	8376	5-feb.-19	TRENCADIS CORP	1,844.50	servicii	STATE ANA MARIA	7-mar.-19			5-mar.-19	1,844.50	799	7-mar.-19	
513	509	14-feb.-19	7113821	12-feb.-19	RO BO IMPORT EXPORT	1,797.50	servetele dezinfectante	MICU LUMINITA	14-mar.-19			21-feb.-19	1,797.50	787	6-mar.-19	
514	510	14-feb.-19	190158	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	512	15-feb.-19	20190056	14-feb.-19	ATSA INDUSTRY	1,286,538.00	agenti de curatenie	ROMAN GABRIEL	25-feb.-19			26-feb.-19	1,286,538.00	790	6-mar.-19	
517	531	15-feb.-19	2615	14-feb.-19	INGENTO CONSULTING	1,207.85	folie laminat	MICU LUMINITA	28-feb.-19			20-feb.-19	1,207.85	605	21-feb.-19	
518	530	15-feb.-19	2229020	14-feb.-19	HARTMANN ROMANIA	999.60	manusi examinare	MICU LUMINITA	16-mar.-19				999.60	?	?	
519	529	15-feb.-19	2268	30-ian.-19	CABINET INDIVIDUAL AC POP	22,658.08	onorariu	SIMIONESCU VIOLETA	6-feb.-19	dublată			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	15-feb.-19	14316	14-feb.-19	SCOLA SUPERIOARA DE AVIATIE	2,371.76	curs	BERLEANU OCTAVIAN	19-feb.-19			26-feb.-19	2,371.76	703	28-feb.-19	
522	528	15-feb.-19	691	13-feb.-19	BALADAN.NET	960.00	balon	MICU LUMINITA	28-feb.-19			26-feb.-19	960.00	682	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	49230006100	1-feb.-19	UPC ROMANIA	304.22	abonament	TOMA ADRIAN	28-feb.-19			20-feb.-19	304.22	609	21-feb.-19	
524'	533	15-feb.-19	1905	31-oct.-18	DNATA CATERING	444.45	protocol	APOSTOL MIODARA	15-feb.-19				444.45	577	19-feb.-19	
525	1748	15-feb.-19	16303	31-ian.-19	GLOBE GROUND ROMANIA	5,457.48	servicii	BERLEANU OCTAVIAN	5-feb.-19				5,457.48	storno	storno	
526	544	18-feb.-19	62	14-feb.-19	SYSTEMATIC	4,438.70	emulsiie bituminosa	MICU LUMINITA	13-mar.-19			25-mar.-19	4,438.70	1145	1-apr.-19	
527	543	18-feb.-19	51999	31-ian.-19	ROMATSA	1,268.19	servicii telecomunicatii	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	servicii	TOMESCU ADRIAN	16-mar.-19			28-feb.-19	181.36	795	7-mar.-19	
529	542	18-feb.-19	190200733	14-feb.-19	UTI FACILITY MANAGEMENT	236.17	servicii	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	servicii	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	servicii	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	servicii	TOMESCU ADRIAN	16-mar.-19			28-feb.-19	134.46	795	7-mar.-19	
533	537	18-feb.-19	190200738	14-feb.-19	UTI FACILITY MANAGEMENT	134.46	servicii	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	servicii	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 ROMAN	85.14	supravegherea mentinerii de	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 ROMAN	150,614.00	supravegherea mentinerii de	CAPOTA ION	20-feb.-19			20-feb.-19	150,614.00	606	20-feb.-19	
537	536	18-feb.-19	20757	15-feb.-19	TOP JET SERVICE	840.14	spider	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	vouchere de vacanta	SIMIONESCU VIOLETA	15-feb.-19				666,150.00	592	20-feb.-19	
539	550	18-feb.-19	1901656	13-feb.-19	DNS BIROTHICA	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	servicii tehnice	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	servicii telecomunicatii	PAUNESCU CARMEN	7-mar.-19			22-feb.-19	23,426.41	687	28-feb.-19	
542	545	18-feb.-19	52000	31-ian.-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-mai.-00	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	HUB TELECOM LTD	18,609.87	piese schimb	TOMESCU ADRIAN	20-mar.-19					1-mar.-19	18,609.87	914	13-mar.-19
564	572	19-feb.-19	192100135325	12-feb.-19	DANTE INTERNATIONAL	5,899.99	telefon mobil	MICU LUMINITA	21-mar.-19					27-mar.-19	5,899.99	972	18-mar.-19
565	573	19-feb.-19	191016	18-feb.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	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	19-feb.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	-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	19-feb.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	203,764.07	supravegherea mentinerii	VASILESCU ADRIAN	20-feb.-19					20-feb.-19	203,764.07	606	20-feb.-19
568	574	19-feb.-19	47	31-iun.-19	BRAI CATA	1,030,868.20	serv curentie	ZARA RADU	20-mar.-19					26-feb.-19	1,030,868.20	4, 925,	14-mar.-19
569	575	19-feb.-19	8600345090	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	MONEYD	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-mar.-19					26-feb.-19	6,990.00	704	28-feb.-19
572	581	20-feb.-19	93667529	15-feb.-19	INTERNATIONAL AIR TRANSPORT ASSOCIATI	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 ASSOCIATI	2,490.00	curs	PETRESCU ANCA	15-mar.-19					26-feb.-19	2,490.00	12	28-feb.-19
574	583	20-feb.-19	19010049	14-feb.-19	ALTIMATE	203,639.30	ICAR	CRETEANU MIHAI	28-mar.-19					6-mar.-19	203,639.30	923	14-mar.-19
575	584	20-feb.-19	19010050	14-feb.-19	ALTIMATE	203,639.30	ICAR	CRETEANU 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	18-mar.-19
577	586	20-feb.-19	158	11-feb.-19	TINMAR ENERGY	1,917,352.87	energie	TOMESCU ADRIAN	5-apr.-19							1142	1-apr.-19
578	587	20-feb.-19	2990	20-feb.-19	EMP TRADE	8,234.25	piese 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	piese schimb	TOMESCU ADRIAN	22-mar.-19					1-mar.-19	105,821.04	966	18-mar.-19
580	589	20-feb.-19	1065	13-feb.-19	BITA INFORMATION NETWORKING COMPUT	38,457.31	contract	CRETEANU 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.-19	7574	18-feb.-19	BUSINESS PLUS	9,021.73	revizie remorcher	ROMAN GABRIEL	20-mar.-19					26-feb.-19	9,021.73	918	13-mar.-19
585	594	21-feb.-19	5780	12-feb.-19	Z&Z PHO	34,376.24	mixtura asfaltica	MICU LUMINITA	12-mar.-19					1-mar.-19	34,376.24	727	4-mar.-19
586	595	21-feb.-19	19712	19-feb.-19	DA INFORMARE&CONSULTANTA	9,067.80	produse	MICU LUMINITA	22-mar.-19					4-mar.-19	9,067.80	913	13-mar.-19
587	596	21-feb.-19	190200880	20-feb.-19	UTI FACILITY MANAGEMENT	92.38	reparatii	TOMESCU ADRIAN	22-mar.-19					28-feb.-19	92.38	956	18-mar.-19
588	597	21-feb.-19	190200879	20-feb.-19	UTI FACILITY MANAGEMENT	284.15	reparatii	TOMESCU ADRIAN	22-mar.-19					28-feb.-19	284.15	956	18-mar.-19
589	598	21-feb.-19	190200878	20-feb.-19	UTI FACILITY MANAGEMENT	284.15	reparatii	TOMESCU ADRIAN	22-mar.-19					28-feb.-19	284.15	956	18-mar.-19
590	600	21-feb.-19	1219913	18-feb.-19	ENEL ENERGIE	1,942.45	energie	TOMA ADRIAN	28-feb.-19					25-feb.-19	1,942.45	665	27-feb.-19
591	599	21-feb.-19	112580	15-feb.-19	PROCAL CONSULTING	45.01	energie	TOMESCU ADRIAN	25-feb.-19					25-feb.-19	45.01		27-feb.-19
592	601	21-feb.-19	19431	20-feb.-19	IDEEA STL GRUP	3,195.39	materiale	MICU LUMINITA	21-feb.-19					4-mar.-19	3,195.39	955	18-mar.-19
593	603	21-feb.-19	1016	20-feb.-19	TUDAL	1,271.79	medicamente	MICU LUMINITA	20-mar.-19					27-feb.-19	1,271.79	915	13-mar.-19
594	604	21-feb.-19	2335	19-feb.-19	VALUE TELECOM	3,663.37	produse	MICU LUMINITA	20-mar.-19					1-mar.-19	3,663.37	917	13-mar.-19
595	605	21-feb.-19	8600345328	20-feb.-19	DEDEMAN	1,205.40	produse	MICU LUMINITA	22-mar.-19					1-mar.-19	1,205.40	1170	3-apr.-19
596	606	21-feb.-19	23223	18-feb.-19	SNMPMPDSI	4,400.00	atestat urgente	BALTATU DANIELA	18-mar.-19					26-feb.-19	4,400.00	702	28-feb.-19
597	607	21-feb.-19	8600146578	22-feb.-19	DEDEMAN	1,143.34	produse	MICU LUMINITA	13-mar.-19					1-mar.-19	1,143.34	968	18-mar.-19
598	608	21-feb.-19	17797	19-feb.-19	FOERCH	2,907.54	surubelnita	MICU LUMINITA	19-mar.-19					27-feb.-19	2,907.54	694	28-feb.-19
599	609	21-feb.-19	288795	11-feb.-19	INES GROUP	1,066.57	internet	MIHALACHE FLORIN	25-feb.-19					4-mar.-19	1,066.57	797	7-mar.-19
600	610	22-feb.-19	993	20-feb.-19	UNIVERSAL AUTO CSP	476.00	materiale	MICU LUMINITA	22-mar.-19					7-mar.-19	476.00	964	18-mar.-19
601	611	22-feb.-19	73236	21-feb.-19	SERVICE CICLOP	1,402.40	reparatii auto	SUCIU VASILE	21-mar.-19					28-feb.-19	1,402.40	958	18-mar.-19
602	612	22-feb.-19	108353279	21-feb.-19	KAJA	476.31	apa	TOMA ADRIAN	8-mar.-19					25-feb.-19	476.31	679	28-feb.-19
603	613	22-feb.-19	4145	22-feb.-19	HUB TELECOM LTD	2,641.41	piese schimb	TOMESCU ADRIAN	22-mar.-19					1-mar.-19	2,641.41	969	18-mar.-19
604	614	22-feb.-19	1186998	20-feb.-19	TIPOGRAFIA REAL	1,053.15	materiale	MICU LUMINITA	7-mar.-19					27-feb.-19	1,053.15	700	28-feb.-19
605	615	22-feb.-19	1158001928	21-feb.-19	ROMSTAL IMEX	1,857.49	materiale	MICU LUMINITA	23-mar.-19					7-mar.-19	1,857.49	965	18-mar.-19
606	616	22-feb.-19	806162	19-feb.-19	TIRIAC AUTO	2,854.78	reparatii auto	SUCIU VASILE	19-mar.-19					6-mar.-19	2,854.78	910	13-mar.-19
607	617	22-feb.-19	805925	15-feb.-19	TIRIAC AUTO	2,854.78	reparatii auto	SUCIU VASILE	15-mar.-19						2,854.78	o la 802356	storno la 802356
608	618	22-feb.-19	52	21-feb.-19	GIMAR SERPICO	2,320.50	materiale	MICU LUMINITA	13-mar.-19					1-mar.-19	2,320.50	728	4-mar.-19
609	619	22-feb.-19	1727793	22-feb.-19	GEVE COM	290.36	serv vidanjare	MICU LUMINITA	22-mar.-19					1-mar.-19	290.36	916	13-mar.-19
610	620	22-feb.-19	20190021	28-iun.-19	ATSA INDUSTRY	3,742.28	service	SUCIU VASILE	28-feb.-19						3,742.28	588	20-feb.-19
611	621	22-feb.-19	19036	18-feb.-19	TERRA MEDIU	3,998.40	materiale	MICU LUMINITA	18-mar.-19					1-mar.-19	3,998.40	909	13-mar.-19
612	622	22-feb.-19	872	20-feb.-19	BIOSMART SOL	8,121.75	materiale	MICU LUMINITA	20-mar.-19					1-mar.-19	8,121.75	913	13-mar.-19
613	623	22-feb.-19	100830	19-feb.-19	DANCO PRO COMMUNICATION	13,698.90	bilet avion extern	JERNOIU EMIL	19-feb.-19						13,698.90	622	21-feb.-19
614	624	22-feb.-19	15658	14-feb.-19	PROCAL CONSULTING	3,264.64	serv vidanjare	ZARA RADU	7-mar.-19					7-mar.-19	3,264.64	973	18-mar.-19
615	647	25-feb.-19	19736	21-feb.-19	DA INFORMARE&CONSULTANTA	116.50	traseu	MICU LUMINITA	21-mar.-19					7-mar.-19	416.50	963	18-mar.-19
616	646	25-feb.-19	26544	21-feb.-19	GBC EXIM	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-iun.-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	10720157053	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	stapli	MICU LUMINITA	24-mar.-19					7-mar.-19	3,974.98	979	18-mar.-19
620	641	25-feb.-19	2046120	22-feb.-19	VESTA INVESTMENT	3,896.73	stapli	MICU LUMINITA	24-mar.-19					7-mar.-19	3,896.73	979	18-mar.-19
621	640	25-feb.-19	1158001930	22-feb.-19	ROMSTAL IMEX	1,039.99	cute hidrant	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	19990686227	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	19990686261	21-feb.-19	DANTE INTERNATIONAL	2,199.99	telefon mobil	MICU LUMINITA	23-mar.-19					1-mar.-19	2,199.99	972	18-mar.-19
625	636	25-feb.-19	39	21-feb.-19	DIALC ROM	5,593.00	motor	MICU LUMINITA	21-feb.-19					7-mar.-19	5,593.00	905	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	platt in avans	platt in avans
627	634	25-feb.-19	17012725	22-feb.-19	OK SERVICE CORPORATION	4,960.00	taxa instruire	PETRESCU ANCA	22-mar.-19						4,960.00	platt in avans	platt in avans
628	632	25-feb.-19	1768	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	773	5-mar.-19
630	630	25-feb.-19	17349989	31-iun.-19	MED LIFE	3,277.00	medicina munci	BALTATU DANIELA	7-mar.-19					28-feb.-19	3,277.00	714	1-mar.-19
631	629	25-feb.-19	17344756	31-iun.-19	MED LIFE	149,833.50	servicii medicale	BALTATU DANIELA	7-mar.-19					7-mar.-19	149,833.50	809	13-mar.-19
632	628	25-feb.-19	20024084	21-feb.-19	SERVICE AUTO SERUS	742.44	reparatii auto	SUCIU VASILE	23-mar.-19					28-feb.-19	742.44	971	18-mar.-19
633	627																

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	2,897.46	reparatie auto	SUCIU VASILE	25-mar.-19					28-feb.-19	2,897.46	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	588.78	reparatie auto	SUCIU VASILE	26-mar.-19					28-feb.-19	588.78	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
670	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
671	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	3,151.86	reparatie auto	SUCIU VASILE	26-mar.-19					28-feb.-19	3,151.86	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	3,525.47	reparatie auto	SUCIU VASILE	26-mar.-19					28-feb.-19	3,525.47	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	989	18-mar.-19
682	650	26-feb.-19	956	26-feb.-19	AUTOSAFE TY INNOVATION	3,699.12	produse	MICIU 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	MICIU LUMINITA	24-mar.-19					7-mar.-19	149.99	978	18-mar.-19
684	648	26-feb.-19	192100135325	19-feb.-19	DANTE INTERNATIONAL	5,899.99	telefon mobil	MICIU LUMINITA	21-mar.-19	anulat					5,899.99	anulat	anulat
685	687	27-feb.-19	1065359	26-feb.-19	SALT STAR CORPORATION	5,355.00	sare industriala	MICIU LUMINITA	28-mar.-19					7-mar.-19	5,355.00	1028	21-mar.-19
686	688	27-feb.-19	90042324	26-feb.-19	SWARCO	112,653.73	vopsea	MICIU LUMINITA	26-mar.-19					7-mar.-19	112,653.73	1160	2-apr.-19
687	710	27-feb.-19	1809	27-feb.-19	DUMIDET ACTIV	3,317.40	produse	MICIU LUMINITA	29-mar.-19					7-mar.-19	3,317.40	1056	25-mar.-19
688	689	27-feb.-19	20190026	30-iun.-19	AT&T SOLUTIONS	3,230.00	curs	PETRESCU ANCA	3-feb.-19						3,230.00	305	29-iun.-19
689	690	27-feb.-19	17012676	31-iun.-19	OK SERVICE CORPORATION	10,740.00	taxa instruire	PETRESCU ANCA							10,740.00	titl in avans	plattit in avans
690	691	27-feb.-19	17012677	31-iun.-19	OK SERVICE CORPORATION	-10,740.00	stornare	PETRESCU ANCA							-10,740.00	titl in avans	plattit in avans
691	692	27-feb.-19	9196280	15-feb.-19	UP ROMANIA	3,050.00	vouchere de vacanta	SIMIONESCU VIOLETA	3-mar.-19	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	SIMIONESCU 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	SIMIONESCU VIOLETA		storno					-2,050.00	10277	Storno
694	695	27-feb.-19	190200988	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	190200943	25-feb.-19	UTI FACILITY MANAGEMENT	412.54	reparati	TOMESCU ADRIAN	27-mar.-19					7-mar.-19	412.54	1005	20-mar.-19
697	698	27-feb.-19	190200933	25-feb.-19	UTI FACILITY MANAGEMENT	78.38	reparati	TOMESCU ADRIAN	27-mar.-19					7-mar.-19	78.38	1005	20-mar.-19
698	699	27-feb.-19	190200932	25-feb.-19	UTI FACILITY MANAGEMENT	252.23	reparati	TOMESCU ADRIAN	27-mar.-19					12-mar.-19	252.23	1005	20-mar.-19
699	700	27-feb.-19	190200931	25-feb.-19	UTI FACILITY MANAGEMENT	144.57	reparati	TOMESCU ADRIAN	27-mar.-19					12-mar.-19	144.57	1005	20-mar.-19
700	701	27-feb.-19	190200930	25-feb.-19	UTI FACILITY MANAGEMENT	250.25	reparati	TOMESCU ADRIAN	27-mar.-19					12-mar.-19	250.25	1005	20-mar.-19
701	702	27-feb.-19	190200929	25-feb.-19	UTI FACILITY MANAGEMENT	363.69	reparati	TOMESCU ADRIAN	27-mar.-19					12-mar.-19	363.69	1005	20-mar.-19
702	703	27-feb.-19	190200928	25-feb.-19	UTI FACILITY MANAGEMENT	958.92	reparati	TOMESCU ADRIAN	27-mar.-19					7-mar.-19	958.92	1005	20-mar.-19
703	704	27-feb.-19	190200927	25-feb.-19	UTI FACILITY MANAGEMENT	637.27	reparati	TOMESCU ADRIAN	27-mar.-19					7-mar.-19	637.27	1005	20-mar.-19
704	705	27-feb.-19	190200926	25-feb.-19	UTI FACILITY MANAGEMENT	413.30	reparati	TOMESCU ADRIAN	27-mar.-19					7-mar.-19	413.30	1005	20-mar.-19
705	706	27-feb.-19	190200925	25-feb.-19	UTI FACILITY MANAGEMENT	181.91	reparati	TOMESCU ADRIAN	27-mar.-19					7-mar.-19	181.91	1005	20-mar.-19
706	707	27-feb.-19	190200924	25-feb.-19	UTI FACILITY MANAGEMENT	174.42	reparati	TOMESCU ADRIAN	27-mar.-19					7-mar.-19	174.42	1005	20-mar.-19
707	708	27-feb.-19	190200923	25-feb.-19	UTI FACILITY MANAGEMENT	307.25	reparati	TOMESCU ADRIAN	27-mar.-19					7-mar.-19	307.25	1005	20-mar.-19
708	709	27-feb.-19	190200922	25-feb.-19	UTI FACILITY MANAGEMENT	278.18	reparati	TOMESCU ADRIAN	27-mar.-19					7-mar.-19	278.18	1005	20-mar.-19
709	711	1-mar.-19	3180	29-mar.-19	WORKNET INDUSTRIES	642.60	servicii	TOMA ADRIAN	27-mar.-19					1-mar.-19	642.60	725	4-mar.-19
710	722	1-mar.-19	2301	28-feb.-19	CRISMIN AND CO SISTEME DE TELECOMUNIC	1,878.62	servicii	TOMA ADRIAN	28-mar.-19					4-mar.-19	1,878.62	1032	21-mar.-19
711	732	1-mar.-19	81434	28-feb.-19	VECTRA EUROLIFT SERVICE	276.44	servicii intretinere	ROMAN GABRIEL	28-mar.-19					7-mar.-19	276.44	1022	21-mar.-19
712	735	1-mar.-19	491	1-mar.-19	FLY EVENTS MARKETING	3,000.00	servicii	STATE ANA MARIA	13-mar.-19					5-mar.-19	3,000.00	804	11-mar.-19
713	734	1-mar.-19	58	27-feb.-19	BRAI CATA	194,904.56	servicii curatenie	SMADU CRISTINEL	29-mar.-19					27-mar.-19	194,904.56	1112	28-mar.-19
714	720	1-mar.-19	620	28-feb.-19	TEMBO PUBLISHING NETWORK	2,115.94	curs	PETRESCU ANCA	3-mar.-19					7-mar.-19	2,115.94	806	11-mar.-19
715	729	1-mar.-19	4146	28-feb.-19	MB TELECOM LTD	2,633.03	plasa	TOMESCU ADRIAN	30-mar.-19					15-mar.-19	2,633.03	1051	25-mar.-19
716	728	1-mar.-19	25630559	28-feb.-19	ALTEX ROMANIA	2,549.98	casti	MICIU LUMINITA	28-mar.-19					7-mar.-19	2,549.98	1019	21-mar.-19
717	727	1-mar.-19	4147	28-feb.-19	MB TELECOM LTD	1,720.45	plese	TOMESCU ADRIAN	30-mar.-19					15-mar.-19	1,720.45	1051	25-mar.-19
718	726	1-mar.-19	13097	28-feb.-19	MAGIE DU CHOCOLAT	4,185.00	praline	MICIU LUMINITA	5-mar.-19					11-mar.-19	4,185.00	1019	11-mar.-19
719	725	1-mar.-19	71973	28-feb.-19	GLOBE GROUND ROMANIA	2,051.86	reparati auto	MICIU LUMINITA	27-mar.-19					11-mar.-19	2,051.86	1007	20-mar.-19
720	724	1-mar.-19	8600147376	28-feb.-19	DEDEMAN	86.32	agent defurtare	MICIU LUMINITA	30-mar.-19					15-mar.-19	86.32	1052	25-mar.-19
721	723	1-mar.-19	8600147377	28-feb.-19	DEDEMAN	1,300.00	raifuri	MICIU LUMINITA	30-mar.-19					15-mar.-19	1,300.00	1052	25-mar.-19
722	721	1-mar.-19	804348	28-feb.-19	PESTCONTROL EXPERT	7,004.50	produse	MICIU LUMINITA	7-mar.-19					15-mar.-19	7,004.50	957	18-mar.-19
723	720	1-mar.-19	804345	28-feb.-19	PESTCONTROL EXPERT	6,138.02	ghilotina	MICIU LUMINITA	7-mar.-19					15-mar.-19	6,138.02	957	18-mar.-19
724	719	1-mar.-19	190572	27-feb.-19	HELLIMED	378.42	hartie defibrilator	MICIU LUMINITA	29-mar.-19					7-mar.-19	378.42	1055	26-mar.-19
725	718	1-mar.-19	142238	26-feb.-19	MEDCOMPLEX	752.08	padele de fibrilare	MICIU LUMINITA	26-mar.-19					7-mar.-19	752.08	999	20-mar.-19
726	717	1-mar.-19	1896	22-feb.-19	AVOCAT CIURARIU LOHAN, MANOLE SI ASOC	3,966.66	onorariu	SIMIONESCU VIOLETA	22-mar.-19	dublata				18-mar.-19	3,966.66	974	18-mar.-19
727	716	1-mar.-19	1897	22-feb.-19	AVOCAT CIURARIU LOHAN, MANOLE SI ASOC	3,966.66	onorariu	SIMIONESCU VIOLETA	22-mar.-19	dublata				29-mar.-19	3,966.66	1122	29-mar.-19
728	715	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	714	1-mar.-19	199906978301	27-feb.-19	DANTE INTERNATIONAL	714.00	televizor	MICIU LUMINITA	29-mar.-19					15-mar.-19	714.00	1058	25-mar.-19
730	713	1-mar.-19	190100541587	27-feb.-19	DANTE INTERNATIONAL	1,478.16	telefon	MICIU LUMINITA	29-mar.-19					7-mar.-19	1,478.16	978	18-mar.-19
731	712	1-mar.-19	2390654	26-feb.-19	164 STUDIO	174.89	adaptor	MICIU LUMINITA	26-mar.-19					15-mar.-19	174.89	959	18-mar.-19
732	711	1-mar.-19	1065389	27-feb.-19	SALT STAR CORPORATION	5,355.00	sare industriala	MICIU LUMINITA	29-mar.-19					7-mar.-19	5,355.00	1057	25-mar.-19
733	710	1-mar.-19	1003	27-feb.-19	UNIVERSAL AUTO CSP	1,536.53	produse	MICIU LUMINITA	29-mar.-19					15-mar.-19	1,536.53	1054	25-mar.-19
734	736	4-mar.-19	4765715	4-mar.-19	UP ROMANIA	72,102.82	tichete cadou	MARINA VASILICA	5-mar.-19						72,102.82	757	4-mar.-19
735	2563	25-feb.-19	201900269	25-feb.-19	GLOBE GROUND ROMANIA	-5,457.48	servicii	BERLEANU OCTAVIAN	3-mar.-19						-5,457.48	no la 16303	storno la 16303
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	3497801	1-mar.-19	REBICA PROD	9,515.15	cutii cadou	MICIU LUMINITA	1-apr.-19					11-mar.-19	9,515.15	806	12-mar.-19
738	743	4															

759	749	4-mar.-19	20024591	28-feb.-19	SERVICE AUTO SERUS	884.05	reparatie auto	SUCIU VASILE	30-mar.-19					11-mar.-19	884.05	1049	25-mar.-19
760	746	4-mar.-19		28-feb.-19	LPV SERVICE CONSULT	3,526.09	servicii	TOMESCU ADRIAN	28-mar.-19					12-mar.-19	3,526.09	1021	21-mar.-19
761	745	4-mar.-19	4158	1-mar.-19	MB 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	MB TELECOM LTD	20,313.01	abonament	TOMESCU ADRIAN	30-mar.-19					15-mar.-19	20,313.01	1051	25-mar.-19
763	743	4-mar.-19	4157	1-mar.-19	MB TELECOM LTD	253,912.68	abonament	TOMESCU ADRIAN	30-mar.-19					15-mar.-19	253,912.68	1051	25-mar.-19
764	741	4-mar.-19	4160	1-mar.-19	MB TELECOM LTD	69,003.13	abonament	TOMESCU ADRIAN	30-mar.-19					15-mar.-19	69,003.13	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	747	4-mar.-19	500	28-feb.-19	DAR ACCOUNT	9,966.25	servicii	POP LILIANA	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	1006	20-mar.-19
770	771	5-mar.-19	322	28-feb.-19	TAROM	2,895.30	permise transport auto	BLAI 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	CHISCAN GEORGE	31-mar.-19					18-mar.-19	40,623.74	1023	28-mar.-19
772	773	5-mar.-19	2160190003	4-mar.-19	ROMPREST SERVICII INTEGRATE	68,015.85	servicii curatenie	PATURCA PAUL	4-apr.-19					12-mar.-19	68,015.85	1147	1-apr.-19
773	774	5-mar.-19	19000421	5-mar.-19	CHIMOPAR TRADING	1,759.30	solute parbriz	MICU LUMINITA	4-apr.-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	28-mar.-19					19-mar.-19	101.00	809	11-mar.-19
775	776	5-mar.-19	190379	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	19013	1-mar.-19	PKF CONSTRUCT	126,436.73	servicii intretinere zona de	SICULAE GABRIEL	31-mar.-19					15-mar.-19	126,436.73	1065	25-mar.-19
777	778	5-mar.-19	1008560	28-feb.-19	ROPECO BUCURESTI	86,041.68	chirie copiere si imprimare	DANA MARIUS	30-mar.-19					12-mar.-19	86,041.68	1069	25-mar.-19
778	779	5-mar.-19	4131845	4-mar.-19	CWS BOCO ROMANIA	342.72	hartie	MICU LUMINITA	28-mar.-19					11-mar.-19	342.72	893	12-mar.-19
779	780	5-mar.-19	18360555	1-mar.-19	SELECT DIPLOMATIC GROUP	67,111.24	tractari si imobilizari	CHISCAN GEORGE	1-apr.-19					18-mar.-19	67,111.24	1102	28-mar.-19
780	781	5-mar.-19	10853279	21-feb.-19	RAJA	476.31	servicii	TOMA ADRIAN	8-mar.-19						476.31	679	27-feb.-19
781	782	5-mar.-19	142278	4-mar.-19	MEDICOMPLEX	160.65	hartie	MICU LUMINITA	4-apr.-19	ANULAT					160.65	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	11901805	28-feb.-19	MIDOCAR	12,718.08	plese auto	SUCIU VASILE	28-mar.-19					12-mar.-19	12,718.08	1024	21-mar.-19
784	785	5-mar.-19	11901852	28-feb.-19	MIDOCAR	2,706.05	reparatie auto	SUCIU VASILE	28-mar.-19					12-mar.-19	2,706.05	1024	21-mar.-19
785	786	5-mar.-19	274	4-mar.-19	CABINET INDIVIDUAL AC POP	11,280.49	onorariu	SIMIONESCU VIOLETA	11-mar.-19	dublată				15-mar.-19	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-apr.-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 APAVOL	119,026.30	canalizare	TOMESCU ADRIAN	20-mar.-19					15-mar.-19	119,026.30	960	18-mar.-19
789	790	5-mar.-19	317	4-mar.-19	AVPS LUNCA	57,830.84	servicii	EMILIA MARINESCU	4-apr.-19					14-mar.-19	57,830.84	1156, 1157	1-apr.-19
790	819	6-mar.-19	19M7000464	1-mar.-19	E DISTRIBUTIE MUNTENIA	3,460.52	chirie transformatoare	PATURCA PAUL	16-mar.-19					14-mar.-19	3,460.52	948	15-mar.-19
791	818	6-mar.-19	1272374	5-mar.-19	GTS TELCOM	5,019.81	servicii	TOMESCU ADRIAN	21-mar.-19					21-mar.-19	5,019.81	1153	29-mar.-19
792	817	6-mar.-19	1272373	5-mar.-19	GTS TELCOM	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 EUR	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 ROMAN	643,930.75	controlul calitatii securitate	VOINOPOL MIRCEA	4-apr.-19					13-mar.-19	643,930.75	1116	29-mar.-19
795	808	6-mar.-19	191400047	28-feb.-19	DNATA CATERING	863,591.55	consumatie pasageri	WIMMER CRISTINA	28-mar.-19					14-mar.-19	863,591.55	1026	21-mar.-19
796	808 885	6-mar.-19	191400048	28-feb.-19	DNATA CATERING	9,989.15	consumatie pasageri	WIMMER CRISTINA	28-mar.-19					14-mar.-19	9,989.15	1026	21-mar.-19
797	806	6-mar.-19	1948	21-feb.-19	ADMINISTRATIA NATIONALA APELE ROMAN	7,069.80	peze scute	TOMESCU ADRIAN	23-mar.-19					15-mar.-19	7,069.80	961	18-mar.-19
798	792	6-mar.-19	190021125	28-feb.-19	UTI FACILITY MANAGEMENT	84,623.28	servicii	TOMESCU ADRIAN	30-mar.-19					15-mar.-19	84,623.28	1050	25-mar.-19
799	793	6-mar.-19	190021126	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	190201124	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	190201120	28-feb.-19	UTI FACILITY MANAGEMENT	281.90	servicii	TOMESCU ADRIAN	30-mar.-19					15-mar.-19	281.90	storno	storno
803	800	6-mar.-19	190201121	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	190201122	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	190201123	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	DENTOTAL PROTECT	94.61	produse	MICU LUMINITA	4-apr.-19					19-mar.-19	94.61	1119	29-mar.-19
807	804	6-mar.-19	8622	1-mar.-19	TEHNNIC ASIST	158,542.27	servicii	JERNOIU EMIL	1-apr.-19					20-mar.-19	158,542.27	1104	28-mar.-19
808	831	7-mar.-19	2776	6-mar.-19	VEDULA APA SERVICII	610,512.65	abonament	TOMESCU ADRIAN	6-apr.-19					20-mar.-19	610,512.65	1148	1-apr.-19
809	830	7-mar.-19	20024632	6-mar.-19	SERVICE AUTO SERUS	963.90	reparatie auto	SUCIU VASILE	5-apr.-19					14-mar.-19	963.90	1138	1-apr.-19
810	829	7-mar.-19	20024633	6-mar.-19	SERVICE AUTO SERUS	963.90	reparatie auto	SUCIU VASILE	5-apr.-19					14-mar.-19	963.90	1138	1-apr.-19
811	828	7-mar.-19	20024631	6-mar.-19	SERVICE AUTO SERUS	963.90	reparatie auto	SUCIU VASILE	5-apr.-19					14-mar.-19	963.90	1138	1-apr.-19
812	827	7-mar.-19	19106	3-iun.-19	AIRPORTS COUNCIL INTERNATIONAL	38,151.00	contributie	STATE ANA MARIA	2-feb.-19					11-mar.-19	38,151.00	16	12-mar.-19
813	826	7-mar.-19	18297	3-iun.-19	AIRPORTS COUNCIL INTERNATIONAL	31,792.00	contributie	STATE ANA MARIA	2-feb.-19					11-mar.-19	31,792.00	16	12-mar.-19
814	825	7-mar.-19	1216038	6-mar.-19	HERA ACTIV SYSTEM	166,769.81	servicii	FLOREA VALERIU	6-apr.-19					18-mar.-19	166,769.81	1043	1-apr.-19
815	824	7-mar.-19	118747	6-mar.-19	TIPOGRAFIA REAL	476.00	consumabile auto	MICU LUMINITA	21-mar.-19					15-mar.-19	476.00	962	18-mar.-19
816	823	7-mar.-19	191445	6-mar.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	4,918.29	aviz	SANDU DANIELA	21-mar.-19					20-mar.-19	4,918.29	1015	21-mar.-19
817	821	7-mar.-19	1156	4-mar.-19	DMV PROSAL CONSULTING	4,219.36	servicii	SMADU CRISTINEL	31-mar.-19					19-mar.-19	4,219.36	1070	25-mar.-19
818	820	7-mar.-19	103	4-mar.-19	HERA CLEANING	4,854.30	servicii	TOMA ADRIAN	4-apr.-19					12-mar.-19	4,854.30	1126, 1127	29-mar.-19
819	837	7-mar.-19	7584	6-mar.-19	BUSINESS PLUS	4,522.57	revizie	ROMAN GABRIEL	5-apr.-19					26-mar.-19	4,522.57	1136	1-apr.-19
820	832	7-mar.-19	199907105723	6-mar.-19	DANTE INTERNATIONAL	625.90	laminator	MICU LUMINITA	5-apr.-19					25-mar.-19	625.90	1135	1-apr.-19
821	833	7-mar.-19	199907113271	6-mar.-19	DANTE INTERNATIONAL	850.91	fax	MICU LUMINITA	5-apr.-19					19-mar.-19	850.91	1135	1-apr.-19
822	834	7-mar.-19	900973	1-mar.-19	LARA FARM ERA	1,722.92	medicamente	MICU LUMINITA	31-mar.-19					19-mar.-19	1,722.92	1053	25-mar.-19
823	835	7-mar.-19	900974	1-mar.-19	LARA FARM ERA	3,521.72	medicamente	MICU LUMINITA	31-mar.-19					19-mar.-19	3,521.72	1053	25-mar.-19
824	836	7-mar.-19	900967	28-feb.-19	LARA FARM ERA	7,306.76	medicamente	MICU LUMINITA	30-mar.-19					19-mar.-19	7,306.76	1053	25-mar.-19
825	839	11-mar.-19	201700125	7-mar.-19	X GUARD SECURITY SYSTEM	504,782.01	servicii paza	FLOREA VALERIU	7-apr.-19					18-mar.-19	504,782.01	1043	22-mar.-19
826	838	11-mar.-19	201700126	7-mar.-19	X GUARD SECURITY SYSTEM	98,467.58	servicii paza	FLOREA VALERIU	7-apr.-19					18-mar.-19	98,467.58	1043	22-mar.-19
827	857	11-mar.-19	85	6-mar.-19	HALA CU FLORI BRAND	1,185.00	servicii decoratiuni interioare	STATE ANA MARIA	11-mar.-19					11-mar.-19	1,185.00	899	12-mar.-19
828	861	11-mar.-19	4162	7-mar.-19	MB TELECOM LTD	867.04	plese	TOMESCU ADRIAN	6-apr.-19					20-mar.-19	867.04	1149	1-apr.-19
829	860	11-mar.-19	107531	7-mar.-19	CNCIR	595.00	servicii	ROMAN GABRIEL	7-apr.-19					15-mar.-19	595.00	1162	2-apr.-19
830	859	11-mar.-19	1190077	6-mar.-19	RASIROM	521,216.45	abonament	PAUNESCU CARMEN	11-mar.-19					20-mar.-19	521,216.45	1144	1-apr.-19
831	858	11-mar.-19	142287	6-mar.-19	MEDICOMPLEX	499.80	hartie defibrilator	MICU LUMINITA	6-apr.-19					19-mar.-19	499.80	1137	2-apr.-19
832	856	11-mar.-19	1636	7-mar.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	2,495.26	onorariu	SIMIONESCU VIOLETA	6-apr.-19					14-mar.-19	2,495.26	?	?
833	855	11-mar.-19	1635	7-mar.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	2,495.26	onorariu	SIMIONESCU VIOLETA									

854	870	12-mar.-19	191100118	28-feb.-19	DNATA CATERING	10,617.08	tratatie pasageri	WIMMER CRISTINA	28-mar.-19						10,617.08	?	?		
855	892	12-mar.-19	53000	28-feb.-19	ROMATSA	1,517.13	servicii telecomunicatii	GOIA MARIAN	4-apr.-19				22-mar.-19		1,517.13	1114		29-mar.-19	
856	891	12-mar.-19	53005	28-feb.-19	ROMATSA	19,488.06	servicii telecomunicatii	PAUNESCU CARMEN	4-apr.-19				15-mar.-19		19,488.06	1114		29-mar.-19	
857	890	12-mar.-19	53006	28-feb.-19	ROMATSA	21,058.79	servicii tehnice	PAUNESCU CARMEN	4-apr.-19				15-mar.-19		21,058.79	1114		29-mar.-19	
858	889	12-mar.-19	53001	28-feb.-19	ROMATSA	2,301.76	servicii tehnice	GOIA MARIAN	4-apr.-19				22-mar.-19		2,301.76	1114		29-mar.-19	
859	888	12-mar.-19	9696994	1-mar.-19	ASOCIATA AEROPORTURILOR DIN ROMANIA	13,974.00	cozitate membru	STATE ANA MARIA	1-apr.-19				15-apr.-19		13,974.00	1389		17-apr.-19	
860	887	12-mar.-19	2350	6-mar.-19	ALCOR COMCO	214.43	servicii	TOMA ADRIAN	6-apr.-19				13-mar.-19		214.43	1154, 1155		1-apr.-19	
861	886	12-mar.-19	91	6-mar.-19	SYSTEMATIC	4,438.70	emulsie bituminoasa	MICU LUMINITA	6-apr.-19				26-feb.-19		4,438.70	91		7-mar.-19	
862	884	12-mar.-19	238328	22-ian.-19	SEDONA ALM	420.00	service	TOCIU BOGDAN	22-ian.-19				13-mar.-19		420.00	921		14-mar.-19	
863	883	12-mar.-19	5404	5-mar.-19	HAPICH	554,540.00	service retea	MAIALACHE FLOREIN	4-apr.-19				19-mar.-19		554,540.00	1124		29-mar.-19	
864	882	12-mar.-19	190201271	7-mar.-19	UTI FACILITY MANAGEMENT	273,933.94	servicii	PETRESCU ADRIAN	6-apr.-19				2-apr.-19		273,933.94	1179		4-apr.-19	
865	881	12-mar.-19	29	11-mar.-19	ROMLIDER EVALUARI	53,550.00	servicii evaluare	POP LIUANA	12-apr.-19				22-mar.-19		53,550.00	1141		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		18-mar.-19	
867	878	12-mar.-19	134164	28-feb.-19	IRIDEX GROUP SALUBRIZARE	210.82	colectare si transport deseur	TOMA ADRIAN	15-mar.-19				13-mar.-19		210.82	920		14-mar.-19	
868	877	12-mar.-19	782	1-mar.-19	EURO NUCLEAR SECURITY SERVICES	392,718.34	abonament	TOMESCU ADRIAN	11-apr.-19				20-mar.-19		392,718.34	1175		3-apr.-19	
869	875	12-mar.-19	199907134561	7-mar.-19	DANTE INTERNATIONAL	799.99	televizor	MICU LUMINITA	6-apr.-19				26-mar.-19		799.99	1135		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		8-apr.-19	
871	873	12-mar.-19	19015731	8-mar.-19	SOF SERVICE	1,699.00	aparut indosariat	MICU LUMINITA	7-apr.-19				25-mar.-19		1,699.00	1164		2-apr.-19	
872	872	12-mar.-19	70000761540	4-mar.-19	UPC ROMANIA	1,693.36	abonament	DAIA MARIUS	3-apr.-19				8-apr.-19		1,693.36	1229		10-apr.-19	
873	871	12-mar.-19	191100117	28-feb.-19	DNATA CATERING	654.82	protocol	APOSTOL MIOARA	28-mar.-19				11-apr.-19		654.82	1353		15-apr.-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		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		29-mar.-19	
876	868	12-mar.-19	17561	7-mar.-19	GEFIL	30,416.40	stingatoare	MICU LUMINITA	7-mar.-19				19-mar.-19		30,416.40	1163		2-apr.-19	
877	867	12-mar.-19	20024603	1-mar.-19	SERVICE AUTO SERUS	763.37	piese auto	SUCIU VASILE	31-mar.-19				25-mar.-19		763.37	1138		1-apr.-19	
878	866	12-mar.-19	1617	11-mar.-19	SMART CONTROL	3,997.59	servicii masurarea satisfacti	IONESCU GHEORGHE	10-apr.-19				28-mar.-19		3,997.59	1166		2-apr.-19	
879	865	12-mar.-19	238328	22-ian.-19	SEDONA ALM	420.00	service	CHIRIC LIUANA	22-ian.-19	Dublata					420.00	921		14-mar.-19	
880	864	12-mar.-19	241554	7-mar.-19	SEDONA ALM	420.00	service	CHIRIC LIUANA	7-mar.-19				13-mar.-19		420.00	921		14-mar.-19	
881	863	12-mar.-19	290705	7-mar.-19	INES GROUP	1,067.20	servicii acces internet	MAIALACHE FLOREIN	10-apr.-19				26-mar.-19		1,067.20	1178		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		3-apr.-19	
883	923	13-mar.-19	134131	28-feb.-19	IRIDEX GROUP SALUBRIZARE	210.82	colectare si transport deseur	TOMA ADRIAN	15-mar.-19				13-mar.-19		210.82	920		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		28-mar.-19	
885	893	13-mar.-19	190201284	13-mar.-19	UTI FACILITY MANAGEMENT	281.90	stornare	TOMESCU ADRIAN	13-mar.-19						281.90	190201120	storno la 190201120		
886	922	13-mar.-19	93704002	8-mar.-19	ATA	2,070.00	stornare	PETRESCU ANCA	6-mar.-19						2,070.00	?			
887	921	13-mar.-19	19010075	7-mar.-19	ALTIMATE	203,802.44	administrare icar	CRETEANU MIHAI	18-apr.-19				23-apr.-19		203,802.44	1509		24-apr.-19	
888	919	13-mar.-19	5098	7-mar.-19	ASOCIATA PROFESIONALA COLEGIUL CONSI	3,600.00	COTIZATIE	PETRESCU ANCA	7-apr.-19						3,600.00	achitat	achitat		
889	918	13-mar.-19	4167	12-mar.-19	MB TELECOM LTD	79,948.03	piesa	TOMESCU ADRIAN	10-apr.-19				21-mar.-19		79,948.03	1171		3-apr.-19	
890	917	13-mar.-19	4166	12-mar.-19	MB TELECOM LTD	5,278.06	piese	TOMESCU ADRIAN	10-apr.-19				21-mar.-19		5,278.06	1171		3-apr.-19	
891	916	13-mar.-19	5338	12-mar.-19	EVO LOGISTICS	2,465.25	scaun ergonomic	MICU LUMINITA	12-apr.-19				19-mar.-19		2,465.25	1101		28-mar.-19	
892	915	13-mar.-19	107730	12-mar.-19	CNCR	2,142.00	servicii	TOMESCU ADRIAN	26-mar.-19				26-mar.-19		2,142.00	1213		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		22-mar.-19	
894	912	13-mar.-19	24942011	6-mar.-19	THE LINDE GROUP	712.68	oxigen	MICU LUMINITA	5-apr.-19				19-mar.-19		712.68	1143		1-apr.-19	
895	911	13-mar.-19	6300794400	7-mar.-19	ROMPETROL DOWNSTREAM	154,538.43	motorina	MICU LUMINITA	6-apr.-19				19-mar.-19		154,538.43	1152		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		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		3-apr.-19	
898	908	13-mar.-19	9876	6-mar.-19	PRAMAC GENERATORS	4,552.68	consumabile auto	MICU LUMINITA	26-mar.-19				26-mar.-19		4,552.68	1134		1-apr.-19	
899	907	13-mar.-19	135	28-feb.-19	INC DTCI ICS RM VALCEA	6,549.87	analize ape uzate	TOMESCU ADRIAN	28-mar.-19				20-mar.-19		6,549.87	1030		21-mar.-19	
900	906	13-mar.-19	190201277	11-mar.-19	UTI FACILITY MANAGEMENT	90.61	reparatii	TOMESCU ADRIAN	10-apr.-19				21-mar.-19		90.61	1178		3-apr.-19	
901	905	13-mar.-19	190201276	11-mar.-19	UTI FACILITY MANAGEMENT	954.71	reparatii	TOMESCU ADRIAN	10-apr.-19				21-mar.-19		954.71	1178		3-apr.-19	
902	904	13-mar.-19	190201275	11-mar.-19	UTI FACILITY MANAGEMENT	1,221.34	reparatii	TOMESCU ADRIAN	10-apr.-19				21-mar.-19		1,221.34	1178		3-apr.-19	
903	903	13-mar.-19	190201278	11-mar.-19	UTI FACILITY MANAGEMENT	1,087.72	reparatii	TOMESCU ADRIAN	10-apr.-19				21-mar.-19		1,087.72	1178		3-apr.-19	
904	902	13-mar.-19	190201279	11-mar.-19	UTI FACILITY MANAGEMENT	2,047.97	reparatii	TOMESCU ADRIAN	10-apr.-19				21-mar.-19		2,047.97	1178		3-apr.-19	
905	901	13-mar.-19	190201280	11-mar.-19	UTI FACILITY MANAGEMENT	261.16	reparatii	TOMESCU ADRIAN	10-apr.-19				21-mar.-19		261.16	1178		3-apr.-19	
906	900	13-mar.-19	190201281	11-mar.-19	UTI FACILITY MANAGEMENT	992.96	reparatii	TOMESCU ADRIAN	10-apr.-19				21-mar.-19		992.96	1178		3-apr.-19	
907	899	13-mar.-19	37364	28-feb.-19	SERVICII SALUBRITATE	1,533.23	colectare si transport deseur	PATURICA PAUL	30-mar.-19				2-apr.-19		1,533.23	1181		4-apr.-19	
908	898	13-mar.-19	19023	6-mar.-19	OMNIASIG VIENNA INSURANCE GROUP	71,259.00	rata i polita 848	SCORTANU GHEORGHIT	6-apr.-19				18-mar.-19		71,259.00	1150		1-apr.-19	
909	897	13-mar.-19	19045	13-mar.-19	OMNIASIG VIENNA INSURANCE GROUP	123,515.60	rata i polita 847	SCORTANU GHEORGHIT	6-apr.-19	Dublata					123,515.60	1084		28-mar.-19	
910	896	13-mar.-19	21701201903	12-mar.-19	ROMPEST SERVICE	37,709.97	servicii	AMADU CRISTINEL	12-apr.-19				19-mar.-19		37,709.97	1212		8-apr.-19	
911	895	13-mar.-19	190201286	13-mar.-19	UTI FACILITY MANAGEMENT	12,365.28	reparatii	TOMESCU ADRIAN	12-apr.-19				21-mar.-19		12,365.28	1209		8-apr.-19	
912	894	13-mar.-19	190201285	13-mar.-19	UTI FACILITY MANAGEMENT	280.04	reparatii	TOMESCU ADRIAN	12-apr.-19				21-mar.-19		280.04	1209		8-apr.-19	
913	940	14-mar.-19	18276	12-mar.-19	CENTRUL CULTURAL BRITANIC	1,399.00	taxa curs	PETRESCU ANCA	12-mar.-19				15-mar.-19		1,399.00	951		15-mar.-19	
914	939	14-mar.-19	4168	13-mar.-19	MB TELECOM LTD	11,365.22	piese	TOMESCU ADRIAN	11-apr.-19				21-mar.-19		11,365.22	1171		3-apr.-19	
915	938	14-mar.-19	55	13-mar.-19	INSTITUTUL NATIONAL DE MEDICINA AERON	1,041.00	servicii medicale	BERLEANU OCTAVIAN	19-mar.-19				25-mar.-19		1,041.00	1096		27-mar.-19	
916	937	14-mar.-19	1911	8-mar.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	2,975.00	onorariu	SIMIONESCU VIOLETA	8-apr.-19				2-apr.-19		2,975.00	1168		3-apr.-19	
917	936	14-mar.-19	1912	8-mar.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	5,646.31	onorariu	SIMIONESCU VIOLETA	8-apr.-19						5,646.31	?	?		
918	935	14-mar.-19	1914	11-mar.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	19,182.09	onorariu	SIMIONESCU VIOLETA	11-apr.-19				29-mar.-19		19,182.09	1121		29-mar.-19	
919	934	14-mar.-19	4018	13-mar.-19	SNAC SERVICII GRUP	24,453.76	curs	PETRESCU ANCA	20-mar.-19				21-mar.-19		24,453.76	1040		22-mar.-19	
920	933	14-mar.-19	4019	13-mar.-19	SNAC SERVICII GRUP	9,056.95	curs	PETRESCU ANCA	20-mar.-19				21-mar.-19		9,056.95	1040		22-mar.-19	
921	932	14-mar.-19	20190085	13-mar.-19	ATSA INDUSTRY	22,551.83	perii	ROMAN GABRIEL	13-apr.-19				2-apr.-19		22,551.83	1214		8-apr.-19	
922	931	14-mar.-19	20190086	13-mar.-19	ATSA INDUSTRY	22,551.83	PERII	ROMAN GABRIEL	13-apr.-19				2-apr.-19		22,551.83	1214		8-apr.-19	
923	930	14-mar.-19	20024690	14-mar.-19	SERVICE AUTO SERUS	2,691.63	reparatie auto	SUCIU VASILE	12-apr.-19				25-mar.-19		2,691.63	1215		8-apr.-19	
924	929	14-mar.-19	20024689	12-mar.-19	SERVICE AUTO SERUS	3,539.96	reparatie auto	SUCIU VASILE	11-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	1886	12-mar.-19	ANTARES ROMANIA	7,893.27	scaune	MICU LUMINITA	11-apr.-19				29-mar.-19	7,893.27	1173	3-apr.-19
951	998	18-mar.-19	191724	18-mar.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	37.08	supravegherea mentinerii de	CAPOTA ION	20-mar.-19				19-mar.-19	37.08	995	20-mar.-19
952	997	18-mar.-19	191725	18-mar.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,304,054.31	supravegherea mentinerii de	CAPOTA ION	20-mar.-19				19-mar.-19	1,304,054.31	995	20-mar.-19
953	996	18-mar.-19	18762	11-mar.-19	INDICATIV MEDIA	437.80	publicare anunt	ANDREI INGRID	22-mar.-19				8-apr.-19	437.80	1234	10-apr.-19
954	995	18-mar.-19	3153	13-mar.-19	TINMAR ENERGY	2,040,935.12	energie	TOMESCU ADRIAN	6-mai.-19				26-mar.-19	2,040,935.12	1249	11-apr.-19
955	993	18-mar.-19	101583	15-mar.-19	DANCO PRO COMMUNICATION	1,101.00	locuri avion	JERNOIU EMIL	15-mar.-19				19-mar.-19	1,101.00	998	20-mar.-19
956	992	18-mar.-19	1079	13-mar.-19	SITA INFORMATION NETWORKING COMPUT	36,265.76	servicii	CRETEANU MIHAI	13-apr.-19				5-apr.-19	36,265.76	1217	8-apr.-19
957	991	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	990	18-mar.-19	2046598	13-mar.-19	VESTA INVESTMENT	133.28	masa medicala	MICU LUMINITA	18-mar.-19				26-mar.-19	133.28	1261	11-apr.-19
959	989	18-mar.-19	27428	15-mar.-19	COFFEE EXPERT	2,319.52	cafea	MICU LUMINITA	14-apr.-19				29-mar.-19	2,319.52	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	561008459	14-mar.-19	AUTOMOBILE BAVARIA	-6,778.51	stornare	SUCIU VASILE	14-apr.-19					-6,778.51	storno	storno
962	986	18-mar.-19	561008465	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	7016741	15-mar.-19	HAPPY TOUR	6,032.00	bilet avion	PETRESCU ANCA	15-mar.-19				19-mar.-19	6,032.00	994	20-mar.-19
964	984	18-mar.-19	8600247126	15-mar.-19	DEDEMAN	406.72	intreputatoare	MICU LUMINITA	15-mar.-19				2-apr.-19	406.72	1170	3-apr.-19
965	983	18-mar.-19	8680161824	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	6,316.99	produse	MICU LUMINITA	3-apr.-19				25-mar.-19	6,316.99	1107	28-mar.-19
968	980	18-mar.-19	14751	13-mar.-19	LECHPOL ELECTRIC	998.41	osciloscop	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 maini	MICU LUMINITA	15-apr.-19				26-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	3,290.88	reparatie auto	SUCIU VASILE	13-apr.-19				25-mar.-19	3,290.88	1215	8-apr.-19
976	971	18-mar.-19	20024720	14-mar.-19	SERVICE AUTO SERUS	3,827.30	reparatie auto	SUCIU VASILE	13-apr.-19				25-mar.-19	3,827.30	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	servicii	DAIA MARIUS	18-apr.-19				10-apr.-19	1,090.93	1328	12-mai.-19
981	966	18-mar.-19	190304089881	7-mar.-19	TELEKOM ROMANIA COMMUNICATIONS	4,967.00	abonament	PAUNESCU CARMEN	25-mar.-19					4,967.00		storno
982	965	18-mar.-19	190101857868	27-feb.-19	TELEKOM ROMANIA COMMUNICATIONS	12,425.46	servicii	PAUNESCU CARMEN	21-apr.-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	convecteur	MICU LUMINITA	19-apr.-19				3-apr.-19	1,080.01	1263	11-apr.-19
985	1015	19-mar.-19	1693	12-mar.-19	BIROU EXECUTOR JUDECATORESC ICHIM VIC	400.00	onorariu	SIMIONESCU VIOLETA	12-apr.-19				11-apr.-19	400.00	1357	15-apr.-19
986	1014	19-mar.-19	1692	12-mar.-19	BIROU EXECUTOR JUDECATORESC ICHIM VIC	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 VIC	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 VIC	400.00	onorariu	SIMIONESCU VIOLETA	12-apr.-19				11-apr.-19	400.00	1356	15-apr.-19
989	1011	19-mar.-19	9196406	15-mar.-19	UP ROMANIA	118,900.00	vouchere de vacanta	VASILICA MARINA	ACHITAT					118,900.00	954	18-mar.-19
990	1010	19-mar.-19	8418	7-mar.-19	TRENCADIS CORP	1,844.50	servicii	STATE ANA MARIA	6-apr.-19				15-apr.-19	1,844.50	1393	17-apr.-19
991	1009	19-mar.-19	9289048	8-mar.-19	ORANGE ROMANIA	-3,527.13	stornare	PAUNESCU CARMEN	8-apr.-19					-3,527.13	storno	storno
992	1008	19-mar.-19	22808	18-mar.-19	RAFINARIA STEJAU ROMANA	56,162.41	combustibil	MICU LUMINITA	18-apr.-19				21-mar.-19	56,162.41	1256, 1257	11-apr.-19
993	1007	19-mar.-19	2172410	17-mar.-19	ENEL ENERGIE	27.04	energie	TOMA ADRIAN	20-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	energie	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	17-apr.-19				25-mar.-19	2,689.97	1216	8-apr.-19
996	1004	19-mar.-19	8600347810	15-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	ROMPREST SERVICE	55,253.53	amenajari si intretinere spa	SMACU CRISTINEL	15-apr.-19				27-mar.-19	55,253.53	1239	10-apr.-19
998	1002	19-mar.-19	19341583	6-mar.-19	ICS-RD	863.64	abonament	DAIA MARIUS	31-mar.-19				8-apr.-19	863.64	1228	10-apr.-19
999	1001	19-mar.-19	20019116	13-mar.-19	SCORREIN CONSTRUCT	4,783.20	produse	SCORREIN CONSTRUCT	13-apr.-19				27-apr.-19	4,783.20	1228	8-apr.-19
1000	1000	19-mar.-19	1728554	15-mar.-19	GEVE COM	435.54	produse	MICU LUMINITA	14-apr.-19				26-mar.-19	435.54	1228	8-apr.-19
1001	999	19-mar.-19	4174	18-mar.-19	MB TELECOM LTD	2,641.97	piese	TOMESCU ADRIAN	16-apr.-19				3-apr.-19	2,641.97	1251	11-apr.-19
1002	1028	20-mar.-19	1022	19-mar.-19	MILITARY SOFT	2,123.07	costum ignifug	MICU LUMINITA	19-apr.-19				25-mar.-19	2,123.07	1373	16-apr.-19
1003	1020	20-mar.-19	39	16-mar.-19	MONEYD	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	20-mar.-19				26-mar.-19	6,544.88	1254	11-apr.-19
1005	1022	20-mar.-19	1	19-mar.-19	PTANA TRANSPORT	158,353.30	servicii expertiza tehnica	NICULAE GABRIEL	12-apr.-19				3-apr.-19	158,353.30	1198, 1199	5-apr.-19
1006	1023	20-mar.-19	191726	18-mar.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	64,377.91	controlul calitatii securitate	VOINPOL MIRCEA	15-apr.-19				5-apr.-19	64,377.91	1236	10-apr.-19
1007	1024	20-mar.-19	461	18-mar.-19	PROLINIARUT	4,760.00	pachet indicatoare rut	MICU LUMINITA	18-apr.-19				3-apr.-19	4,760.00	1262	11-apr.-19
1008	1025	20-mar.-19	7113849	15-mar.-19	RO BO IMPORT EXPORT	2,175.92	servetele dezinfectante	MICU LUMINITA	14-apr.-19				25-mar.-19	2,175.92	1220	8-apr.-19
1009	1026	20-mar.-19	190303966697	1-mar.-19	TELEKOM ROMANIA COMMUNICATIONS	1,316.04	abonament	PAUNESCU CARMEN	30-apr.-19					1,316.04	achitat	achitat
1010	1027	20-mar.-19	25977	18-mar.-19	ALPHA MED 2000 EXIM	13,566.00	botos	MICU LUMINITA	18-mai.-19				3-apr.-19	13,566.00	1821	15-mai.-19
1011	1009	20-mar.-19	215012018014	13-dec.-19	ROMPREST SERVICE	33,266.33	salubritate	TANASE VIOREL	13-iun.-19				21-mar.-19	33,266.33	1014	21-mar.-19
1012	1088	21-mar.-19	89777	18-mar.-19	GLOBAL NETWORK	7,497.00	scaune	MICU LUMINITA	18-mar.-19				26-mar.-19	7,497.00	1085	27-mar.-19
1013	1087	21-mar.-19	89788	19-mar.-19	GLOBAL NETWORK	42,215.25	scaune	MICU LUMINITA	19-mar.-19				2-apr.-19	42,215.25	184	4-apr.-19
1014	1086	21-mar.-19	89787	19-mar.-19	GLOBAL NETWORK	6,872.25	scaune	MICU LUMINITA	19-mar.-19				26-mar.-19	6,872.25	1085	27-mar.-19
1015	1083	21-mar.-19	190262257	14-mar.-19	APA NOVA BUCURESTI	45,715.57	servicii	PATURCA PAUL	29-mar.-19				2-apr.-19	45,715.57	1180	4-apr.-19
1016	1082	21-mar.-19	14893	19-mar.-19	DIRECT TARGET	1,649.34	calator bieu	MICU LUMINITA	21-mar.-19				2-apr.-19	1,649.34	1186	4-apr.-19
1017	1081	21-mar.-19	1557	21-mar.-19	ROZANI KRAFT	517.65	crema maini	MICU LUMINITA	21-apr.-19				2-apr.-19	517.65	1382	16-apr.-19
1018	1080	21-mar.-19	108390219	20-mar.-19	RAJA	150.10	servicii	TOMA ADRIAN	4-apr.-19				22-mar.-19	150.10	1113	29-mar.-19
1019	1081	21-mar.-19	19245	20-mar.-19	OMNIASIG VIENNA INSURANCE GROUP	123,515.60	rata 1 raspundere civila	SCORTANU GHEORGHI	20-apr.-19				25-mar.-19	123,515.60	1084	27-mar.-19
1020	1076	21-mar.-19	190201523	19-mar.-19	UTI FACILITY MANAGEMENT	2,332.77	servicii	TOMESCU ADRIAN	18-apr.-19				29-mar.-19	2,332.77	1265	11-apr.-19
1021	1075	21-mar.-19	190201521	19-mar.-19	UTI FACILITY MANAGEMENT	125.11	servicii	TOMESCU ADRIAN	18-apr.-19				27-mar.-19	125.11	1265	11-apr.-19
1022	1074	21-mar.-19	190201515	19-mar.-19	UTI FACILITY MANAGEMENT	391.48	servicii	TOMESCU ADRIAN	18-apr.-19				27-mar.-19	391.48	1265	11-apr.-19
1023	1073	21-mar.-19	190201516	19-mar.-19	UTI FACILITY MANAGEMENT	252.32	servicii	TOMESCU ADRIAN	18-apr.-19				27-mar.-19	252.32	1265	11-apr.-19
1024	1072															

1044	1054	21-mar.-19	20024750	15-mar.-19	SERVICE AUTO SERUS		1,996.20	reparatie auto	SUCIU 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	SUCIU 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	SUCIU 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	SUCIU 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	SUCIU 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	SUCIU VASILE	14-apr.-19				27-mar.-19	1,996.20	1224	8-apr.-19
1050	1048	21-mar.-19	20024738	15-mar.-19	SERVICE AUTO SERUS		1,435.52	reparatie auto	SUCIU 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	SUCIU 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	SUCIU 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	SUCIU 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	SUCIU 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	SUCIU 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	SUCIU 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	SUCIU 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	SUCIU 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	SUCIU 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	SUCIU 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	SUCIU 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	SUCIU 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	SUCIU 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	SUCIU 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	SUCIU 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	SUCIU VASILE	14-apr.-19				27-mar.-19	2,141.12	1224	8-apr.-19
1067	1033	21-mar.-19	73368	14-mar.-19	SERVICE CICLOP		263.31	reparatie auto	SUCIU VASILE	14-apr.-19				4-apr.-19	263.31	1223	8-apr.-19
1068	1030	21-mar.-19	68	19-apr.-19	BRAI CATA		997.309.36	servicii	TANASE VIOREL	19-apr.-19				27-mar.-19	997.309.36	1224	12-apr.-19
1069	1029	21-mar.-19	4175	20-mar.-19	MB 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 CICLOP		1,004.28	reparatie auto	SUCIU VASILE	20-apr.-19				4-apr.-19	1,004.28	1391	17-apr.-19
1071	1099	22-mar.-19	1002702	20-mar.-19	POPI-BASOICI		30,769.83	avans servicii	TOMESCU ADRIAN	20-apr.-19				26-mar.-19	30,769.83	1386	21-mar.-19
1072	1098	22-mar.-19	8600540648	20-mar.-19	DEDEMAN		818.80	produse	MICU LUMINITA	19-apr.-19				29-mar.-19	818.80	1394	17-apr.-19
1073	1097	22-mar.-19	29697	12-mar.-19	COMAT ELECTCRISAM		6,308.86	produse	MICU LUMINITA	20-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	PAUNESCU CARMEN	9-apr.-19				26-mar.-19	-1,544.19	1248	11-apr.-19
1076	1094	22-mar.-19	113	21-mar.-19	NUTRIVIT		7,085.00	produse	MICU LUMINITA	20-apr.-19				8-apr.-19	7,085.00	1385	16-apr.-19
1077	1093	22-mar.-19	8	20-mar.-19	DYST-G&A ENGINEERING		59,460.16	produse	TOMESCU ADRIAN	20-apr.-19	ANULATA			3-apr.-19	59,460.16	anulat	anulat
1078	1092	22-mar.-19	30658	21-mar.-19	TEHYVOROM SNAQOV		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	PROTOOLS		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	PROTOOLS		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	979805	21-mar.-19	EVOLUTOON 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	22-feb.-19	DNATA CATERING		614.82	consumabile restaurant	APOSTOL MICAELA	11-apr.-19				3-apr.-19	614.82	1353	15-apr.-19
1083	1114	25-mar.-19	1701275	22-feb.-19	DK SERVICE CORPORATION		4,960.00	taxa instruire	PETRESCU ANCA	22-mar.-19				3-apr.-19	4,960.00	alti in avans	plattit 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		289,146.09	piese	TOMESCU ADRIAN	21-mar.-19				29-mar.-19	289,146.09	1403	17-apr.-19
1086	1110	25-mar.-19	97754	25-mar.-19	HIFI FILTER ROM		5,506.08	filtre	MICU LUMINITA	25-apr.-19				3-apr.-19	5,506.08	1399	17-apr.-19
1087	1109	25-mar.-19	4176	25-mar.-19	MB 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	20-mar.-19	ASOCIATA MEDICLOR DE FAMILIE		6,200.00	taxa participare conferinta	PETRESCU ANCA	20-apr.-19				26-mar.-19	6,200.00	1387	27-mar.-19
1089	1108	25-mar.-19	2272	22-mar.-19	CONFORT		51,460.18	lucrar	TOMESCU ADRIAN	22-apr.-19				9-apr.-19	51,460.18	1359	15-apr.-19
1090	1105	25-mar.-19	5927	22-mar.-19	CENTRUL DE FROMARE PROFESIONALA EUR		1,120.00	kurs	PETRESCU ANCA	22-mar.-19				3-apr.-19	1,120.00	1013	21-mar.-19
1091	1104	25-mar.-19	19552	21-mar.-19	IDEEA 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	8600348252	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	19062	14-mar.-19	DERCH		3,343.90	produse	MICU LUMINITA	3-apr.-19				3-apr.-19	3,343.90	1185	4-apr.-19
1094	1101	25-mar.-19	190201605	21-mar.-19	UTI FACILITY MANAGEMENT		118,629.99	servicii	TOMESCU ADRIAN	20-apr.-19				3-apr.-19	118,629.99	1375	16-apr.-19
1095	1106	25-mar.-19	1926	22-mar.-19	AVOCAT CIURARI LOHAN, MANOLE SI ASOC		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	SUCIU VASILE	20-apr.-19				4-apr.-19	3,474.72	1395	17-apr.-19
1097	1127	26-mar.-19	7002110	28-feb.-19	ROPECO BUCURESTI		376.84	service echipamente	DAIA MARIUS	30-mar.-19				4-apr.-19	376.84	1204	8-apr.-19
1098	1126	26-mar.-19	3443	21-mar.-19	ADAR UNIC SOLUTIONS		499.80	manusi	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	reparatii	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	reparatii	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&IT SOLUTIONS		2,330.00	kurs	PETRESCU ANCA	23-mar.-19				29-mar.-19	2,330.00	1133	1-apr.-19
1102	1123	26-mar.-19	9409	25-mar.-19	TOP QUALITY MANAGEMENT		770.00	kurs	PETRESCU ANCA	25-mar.-19				3-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	camasi	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	KOMPETROL DOWNSTREAM		153,973.87	motorina	MICU LUMINITA	25-apr.-19				3-apr.-19	153,973.87	1384	16-apr.-19
1108	1117	26-mar.-19	4177	26-mar.-19	MB 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 CICLOP		7,447.25	reparatii auto	SUCIU VASILE	22-apr.-19				4-apr.-19	7,447.25	1391	17-apr.-19
1110	1146	27-mar.-19	2010089	26-mar.-19	GIATO GALVANOTENNIC		21,378.46	kurs	PETRESCU ANCA	25-apr.-19				29-mar.-19	21,378.46	1132	1-apr.-19
1111	1147	27-mar.-19	2010088	26-mar.-19	GIATO GALVANOTENNIC		44,183.61	kurs	PETRESCU ANCA	25-apr.-19				29-mar.-19	44,183.61	1132	1-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	servicii	TANASE VIOREL	26-apr.-19				15-apr.-19	237,898.05	1398	17-apr.-19
1114	1148	27-mar.-19	10720174938	14-mar.-19	EON ENERGIE ROMANIA		1,103,642.99	gaze	TOMESCU ADRIAN	15-apr.-19				10-apr.-19	1,103,642.99	1260	11-apr.-19
1115	1145	27-mar.-19	1861	26-mar.-19	MALCO AUTO TRUCK PARTS IMPEX		33,807.08	rampa luminoasa	MICU LUMINITA	26-apr.-19				10-apr.-19	33,807.08	1411	17-apr.-19
1116	1144	27-mar.-19	113	21-mar.-19	NUTRIVIT		7,085.00	produse	MICU LUMINITA	21-apr.-							

1139	1162	29-mar.-19	7588	29-mar.-19	BUSINESS PLUS	590,478.00	avans ambuflut	MICU LUMINITA	8-apr.-19				8-apr.-19	590,478.00	1227	10-apr.-19
1140	1161	29-mar.-19	108592	28-mar.-19	CNCR	17,731.00	servicii	TOMESCU ADRIAN	28-apr.-19				4-apr.-19	17,731.00	1405	17-apr.-19
1141	1160	29-mar.-19	22444	28-mar.-19	FOERCH	1,751.38	set scule auto	MICU LUMINITA	12-apr.-19				8-apr.-19	1,751.38	1380	16-apr.-19
1142	1159	29-mar.-19	2874	21-mar.-19	HIGH LEVEL TRADE	2,865.71	stikere adezive	MICU LUMINITA	10-apr.-19				12-apr.-19	2,865.71	1351	15-apr.-19
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	19001590	28-mar.-19	OFFICE MAX	1,602.60	aparat indosari	MICU LUMINITA	27-apr.-19				10-apr.-19	1,602.60	1409	17-apr.-19
1147	1167	1-apr.-19	19023	1-apr.-19	PKF CONSTRUCT	127,002.02	servicii	JERNOIU EMIL	1-mai.-19				10-apr.-19	127,002.02	1488	23-apr.-19
1148	1168	1-apr.-19	63	29-mar.-19	FABRICA DE PUBLICITATE	360.00	regulate	MICU LUMINITA	29-apr.-19				8-apr.-19	360.00	1406	17-apr.-19
1149	1169	1-apr.-19	525	29-mar.-19	UNIQUE PROMO	17,790.50	panou metalic	MICU LUMINITA	28-apr.-19				8-apr.-19	17,790.50	1407	17-apr.-19
1150	1170	1-apr.-19	190241	29-mar.-19	BEIA CONSULT INTERNATIONAL	1,160.25	servicii	PAUNESCU CARMEN	1-mai.-19				24-apr.-19	1,160.25	1633	25-apr.-19
1151	1171	1-apr.-19	191960	27-mar.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,132.02	aviz reabilitare	JERNOIU EMIL	11-apr.-19				8-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	plase	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	69,311.65	abonament	TOMESCU ADRIAN	30-apr.-19				10-apr.-19	69,311.65	1425	18-apr.-19
1155	1175	1-apr.-19	4195	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	CHISCAN 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 REGLEMENTA	24,239.68	contributie	TANASE VIOREL	14-apr.-19				9-apr.-19	24,239.68	1235	10-apr.-19
1164	1204	2-apr.-19	133	1-apr.-19	AT&T SOLUTIONS	2,330.00	curs	PETRESCU ANCA	4-apr.-19					2,330.00	1182	4-apr.-19
1165	1203	2-apr.-19	119760	29-mar.-19	RET UTILAGE	1,944.46	reparatie auto	SUCIU VASILE	28-apr.-19				10-apr.-19	1,944.46	1408	17-apr.-19
1166	1202	2-apr.-19	6139	28-feb.-19	PRINCELA FACILITY MANAGEMENT	982,388.72	2 ANI	TANASE VIOREL	30-apr.-19				10-apr.-19	982,388.72	1470	23-apr.-19
1167	1201	2-apr.-19	190641	20-mar.-19	BIOSOL PSI	2,856.00	probe	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	CUMPARNA 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	318	1-apr.-19	SELECT DIPLOMATIC GROUP	58,402.26	servicii	PETRESCU EMILIA	1-mai.-19				18-apr.-19	58,402.26	1480, 1481	23-apr.-19
1172	1196	2-apr.-19	192071	1-apr.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,133.55	aviz intretinere 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	CUMPARNA 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	142366	1-apr.-19	MEDICOXPLEX	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	MEDICOXPLEX	142.80	gazi	MICU LUMINITA	1-mai.-19				12-apr.-19	142.80	1421	18-apr.-19
1178	1195	2-apr.-19	73551	29-mar.-19	SERVICE CICLOP	2,036.18	reparatie auto	SUCIU VASILE	11-apr.-19				11-apr.-19	2,036.18	1421	18-apr.-19
1179	1193	2-apr.-19	1925	20-mar.-19	AVOCAT CIURARIU, LOHAN, MANOLE SI ASOC	11,330.47	onorariu	PODEA BOGDAN	20-apr.-19				17-apr.-19	11,330.47	1438	18-apr.-19
1180	1192	2-apr.-19	1924	20-mar.-19	AVOCAT CIURARIU, LOHAN, MANOLE SI ASOC	11,330.47	onorariu	PODEA BOGDAN	20-apr.-19				10-apr.-19	11,330.47	1438	18-apr.-19
1181	1189	2-apr.-19	10720174938	14-mar.-19	EDN ENERGIE ROMANIA	1,103,642.99	gaze	TOMESCU ADRIAN	15-apr.-19	dublata			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	CHISCAN GEORGE	1-mai.-19				15-apr.-19	67,111.24	1499	23-apr.-19
1183	1187	2-apr.-19	147	1-apr.-19	ATLAS GUARD	10,788.00	servicii paza	CHISCAN GEORGE	9-apr.-19				9-apr.-19	10,788.00	1258, 1259	23-apr.-19
1184	1214	3-apr.-19	1216034	3-apr.-19	MHA ACTIV SYSTEM	167,148.95	servicii operare	FLOREA VALERIU	3-mai.-19				9-apr.-19	167,148.95	1466	23-apr.-19
1185	1213	3-apr.-19	36088	26-mar.-19	EURO APAVOL	1,190.00	servicii	TOMESCU ADRIAN	10-apr.-19				9-apr.-19	1,190.00	1233	10-apr.-19
1186	1212	3-apr.-19	1149857	1-apr.-19	NEI DIVIZIA DE SECURITATE	44,976.30	servicii paza	CHISCAN 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	GERBAL DANIEL	1-mai.-19				10-apr.-19	493,092.68	1431, 1449	16-apr.-19
1189	1209	3-apr.-19	216019004	2-apr.-19	ROMPESIT SERVICE INTEGRATE	68,291.17	servicii	PATURCA PAUL	3-apr.-19				9-apr.-19	68,291.17	1631	25-apr.-19
1190	1207	3-apr.-19	10509	31-mar.-19	KAPSCH	59,812.97	procesor	MIHALACHE FLORIN	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	333	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	209900026890	2-apr.-19	DANTE INTERNATIONAL	449.99	cutitor cu microunde	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	SERVICES 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	29	4-apr.-19	BIRCU NOTARIAT PATRASCU PETRE	1,190.00	onorariu	SCORTANU GHEORGHI	4-mai.-19				8-apr.-19	1,190.00	1218	9-apr.-19
1197	1224	4-apr.-19	1190124	2-apr.-19	RASIROM	11,988.79	servicii	POTORAC BOGDAN	2-mai.-19				22-apr.-19	11,988.79	1510	24-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	28	1-apr.-19	DIALC ROM	5,593.00	motor	MICU LUMINITA	1-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				10-apr.-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	glofar	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	9558	4-apr.-19	OTOPRINT	10,541.45	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	190201950	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	taksa participare conferinta	PETRESCU ANCA	31-mar.-19					-400.00	storno	19-apr.-19
1210	1244	5-apr.-19	10962	3-apr.-19	SERKO ADVERTISING	635.00	produse	MICU LUMINITA	5-apr.-19					635.00	1455	19-apr.-19
1211	1243	5-apr.-19	19M7000744	1-apr.-19	DISTRIBUTIE MUNTENIA	3,460.52	chirii traf	PATURCA PAUL	16-apr.-19				16-apr.-19	3,460.52	1387	16-apr.-19
1212	1242	5-apr.-19	1534989	2-apr.-19	BOCTUR EXIM	7,021.00	produse	MIC								

1234	1261	9-apr.-19	190202124	29-mar.-19	UTI FACILITY MANAGEMENT	252.65	servicii	TOMESCU ADRIAN	28-apr.-19					19-apr.-19	252.65	1464	22-apr.-19
1235	1262	9-apr.-19	190202125	29-mar.-19	UTI FACILITY MANAGEMENT	61.80	servicii	TOMESCU ADRIAN	28-apr.-19					19-apr.-19	61.80	1464	22-apr.-19
1236	1263	9-apr.-19	190202012	29-mar.-19	UTI FACILITY MANAGEMENT	102.43	servicii	TOMESCU ADRIAN	28-apr.-19					19-apr.-19	102.43	1464	22-apr.-19
1237	1264	9-apr.-19	190202164	5-apr.-19	UTI FACILITY MANAGEMENT	2,143.29	servicii	TOMESCU ADRIAN	5-mai.-19					19-apr.-19	2,143.29	1471	23-apr.-19
1238	1265	9-apr.-19	190202163	5-apr.-19	UTI FACILITY MANAGEMENT	3,845.97	servicii	TOMESCU ADRIAN	5-mai.-19					19-apr.-19	3,845.97	1471	23-apr.-19
1239	1266	9-apr.-19	190202159	5-apr.-19	UTI FACILITY MANAGEMENT	618.20	servicii	TOMESCU ADRIAN	5-mai.-19					19-apr.-19	618.20	1471	23-apr.-19
1240	1267	9-apr.-19	190202158	5-apr.-19	UTI FACILITY MANAGEMENT	3,210.24	servicii	TOMESCU ADRIAN	5-mai.-19					19-apr.-19	3,210.24	1471	23-apr.-19
1241	1268	9-apr.-19	190202157	5-apr.-19	UTI FACILITY MANAGEMENT	3,210.24	servicii	TOMESCU ADRIAN	5-mai.-19					19-apr.-19	3,210.24	1471	23-apr.-19
1242	1269	9-apr.-19	190202167	8-apr.-19	UTI FACILITY MANAGEMENT	274,135.89	servicii	TOMESCU ADRIAN	8-mai.-19					25-apr.-19	274,135.89	1640	2-mai.-19
1243	1270	9-apr.-19	190202165	8-apr.-19	HELVETICA SOLUTIONS	7,497.00	produse	MICU LUMINITA	8-mai.-19					15-apr.-19	7,497.00	1643	2-mai.-19
1244	1271	9-apr.-19	1651	8-apr.-19	SMART CONTROL	3,997.59	servicii	TOMESCU GHORGHE	8-mai.-19					18-apr.-19	3,997.59	1644	2-mai.-19
1245	1272	9-apr.-19	20190115	8-apr.-19	ATSA INDUSTRY	1,363.145.00	utilaj	ROMAN GABRIEL	8-mai.-19					15-apr.-19	1,363.145.00	1390	17-apr.-19
1246	1273	9-apr.-19	922	8-apr.-19	THYSSENKRUPP ELEVATOR	1,696.04	servicii	LAZAR MIHAI	8-mai.-19					17-apr.-19	1,696.04	1641	2-mai.-19
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	1639	2-mai.-19
1248	1275	9-apr.-19	4203	9-apr.-19	MB TELECOM LTD	7,214.77	piese	TOMESCU ADRIAN	8-mai.-19					19-apr.-19	7,214.77	1661	3-mai.-19
1249	1276	9-apr.-19	1273675	5-apr.-19	GTS TELECOM	1,978.54	servicii	TOMESCU ADRIAN	5-mai.-19					19-apr.-19	1,978.54	1472	23-apr.-19
1250	1277	9-apr.-19	1273676	5-apr.-19	GTS TELECOM	5,035.18	servicii	TOMESCU ADRIAN	5-mai.-19					19-apr.-19	5,035.18	1472	23-apr.-19
1251	1278	9-apr.-19	209900070425	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 IN	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 IN	153.51	produse	MICU LUMINITA	8-mai.-19					15-apr.-19	153.51	1642	2-mai.-19
1255	1282	9-apr.-19	1038	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	RIDEX GROUP SALUBRIZARE	210.82	colectat si transport deseuri	TOMA ADRIAN	15-apr.-19					12-apr.-19	210.82	1358	15-apr.-19
1257	1307	11-apr.-19	112393	2-apr.-19	MEDIA SAT	1,096.18	internet	DAIA MARIUS	11-mai.-19					23-apr.-19	1,096.18	1638	2-mai.-19
1258	1283	11-apr.-19	192	5-apr.-19	CMi DR ANTON CONSTANTA	600.00	test pupinel	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	78038	10-apr.-19	SERVICE CICLOP	7,152.90	reparatii auto	SUCIU VASILE	10-mai.-19					16-apr.-19	7,152.90	1671	6-mai.-19
1262	1303	11-apr.-19	190641	20-mar.-19	BIOSOL PSI	2,856.00	monoxid carbon	IORDACHE CAMELIA	19-apr.-19						2,856.00	1470	23-apr.-19
1263	1302	11-apr.-19	224	2-apr.-19	INC-OTC ICS RM VALCEA	7,359.92	apa pluviala	IORDACHE CAMELIA	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	serv 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					23-apr.-19	10,757.60	2042	30-mai.-19
1266	1299	11-apr.-19	1273675	5-apr.-19	GTS TELECOM	1,978.54	serv antiretro	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	sist static integrat	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	serv catering	BOC ANCA	28-apr.-19		ANULAT				11,021.54	1887	17-mai.-19
1270	1295	11-apr.-19	12845	9-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	84	10-apr.-19	IRAI CATA	981,155.66	serv curatenie	TANASE VIOREL	10-mai.-19					15-apr.-19	981,155.66	1684, 1685	8-mai.-19
1272	1293	11-apr.-19	8424	8-apr.-19	ITC COMPANY	823.72	materiale	MICU LUMINITA	8-mai.-19					18-apr.-19	823.72	1666	3-mai.-19
1273	1292	11-apr.-19	20990017728	9-apr.-19	DANTE INTERNATIONAL	1,199.96	scann biroz	MICU LUMINITA	9-mai.-19					3-mai.-19	1,199.96	1667	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	209900143379	9-apr.-19	DANTE INTERNATIONAL	1,099.99	frigidier	MICU LUMINITA	8-mai.-19					3-mai.-19	1,099.99	1672	6-mai.-19
1276	1289	11-apr.-19	19001812	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	192280	9-apr.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	762,570.17	controlul calitatii securitate	VOINOPOL MIRCEA	5-mai.-19					17-apr.-19	762,570.17	1443	18-apr.-19
1278	1287	11-apr.-19	1479	8-apr.-19	KOZMAN KARAT	296.79	materiale	MICU LUMINITA	9-mai.-19					18-apr.-19	296.79	1667	3-mai.-19
1279	1286	11-apr.-19	3422	11-apr.-19	BIO HYGIENE	1,832.60	materiale	MICU LUMINITA	11-mai.-19					16-apr.-19	1,832.60	1676	6-mai.-19
1280	1285	11-apr.-19	19201740	31-mar.-19	STERICYCLE ROMANIA	285.60	desouri medicale	BALTATU DANIELA	30-apr.-19					19-apr.-19	285.60	1461	22-apr.-19
1281	1285	11-apr.-19	19201741	31-mar.-19	STERICYCLE ROMANIA	228.48	desouri 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 DOBROGEA	2,142.00	servicii	TOMA ADRIAN	3-mai.-19					18-apr.-19	2,142.00	1477	23-apr.-19
1284	1310	12-apr.-19	4054	10-apr.-19	BRAC SERVICEI GRUP	848.34	toase curs	PETRESCU ANCA	24-apr.-19					24-apr.-19	848.34	1624	30-mai.-19
1285	1311	12-apr.-19	4065	10-apr.-19	BRAC SERVICEI GRUP	452.84	stomare	PETRESCU ANCA	24-apr.-19					24-apr.-19	452.84	1624	25-apr.-19
1286	1313	12-apr.-19	15140	8-apr.-19	TROPEVM	38,427.48	pachet autocoltant	MICU LUMINITA	9-mai.-19					22-apr.-19	38,427.48	1662	3-mai.-19
1287	1314	12-apr.-19	18971	8-apr.-19	INDICATIV MEDIA	429.29	publicare anunt	BILCAN RALUCA	12-apr.-19						429.29	1457	19-apr.-19
1288	1315	12-apr.-19	922	8-apr.-19	THYSSENKRUPP ELEVATOR	1,696.04	servicii	ROMAN GABRIEL	8-mai.-19						1,696.04	1641	2-mai.-19
1289	1316	12-apr.-19	19010201	9-apr.-19	KATIMATE	203,948.40	servicii	CRISTEANU MIRHAI	24-mai.-19					16-mai.-19	203,948.40	1677	17-mai.-19
1290	1317	12-apr.-19	29804	10-apr.-19	COMAT ELECTRICSAM	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	servicii	WIMMER CRISTINA	30-apr.-19		ANULAT				9,417.60	?	?
1292	1319	12-apr.-19	38416	5-apr.-19	DELTAMED	331.30	produse	MICU LUMINITA	5-mai.-19					18-apr.-19	331.30	1619	25-apr.-19
1293	1321	12-apr.-19	1874	11-apr.-19	DUMIDET ACTIV	545.87	produse	MICU LUMINITA	11-apr.-19					18-apr.-19	545.87	1677	6-mai.-19
1294	1320	12-apr.-19	38472	9-apr.-19	DELTAMED	6,319.19	baterie defibrilator	MICU LUMINITA	9-mai.-19					23-apr.-19	6,319.19	1663	3-mai.-19
1295	1322	12-apr.-19	7113874	8-apr.-19	RO NO 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	ROMPREST SERVICE	101,658.73	servicii	TANASE VIOREL	10-mai.-19					22-apr.-19	101,658.73	1671	6-mai.-19
1297	1324	12-apr.-19	209900194896	10-apr.-19	DANTE INTERNATIONAL	1,059.99	frigidier	MICU LUMINITA	10-mai.-19					23-apr.-19	1,059.99	1664	3-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	1,21.27	reparatii auto	SUCIU VASILE	7-mai.-19					19-apr.-19	1,21.27	1645	2-mai.-19
1306	1333	12-apr.-19	20024972	7-apr.-19	SERVICE AUTO SERUS	2,087											

1329	1337	16-apr.-19	18032793	31-mar.-19	MED LIFE	14,012.00	medicina muncii	BALTATU DANIELA	30-apr.-19				25-apr.-19	14,012.00	1626	25-apr.-19
1330	1336	16-apr.-19	4421	10-apr.-19	TINMAR ENERGY	1,759,194.99	energie	TOMESCU ADRIAN	3-iun.-19			23-apr.-19	1,759,194.99	1949	24-mai.-19	
1331	1334	16-apr.-19	8462	5-apr.-19	TRENCADIS CORP	1,844.50	mentenanata	STATE ANA MARIA	5-mai.-19			3-mai.-19	1,844.50	1675	6-mai.-19	
1332	1335	16-apr.-19	8815	15-apr.-19	CONFIDENT SERVICES	4,535.00	robe	PODEA BOGDAN	15-mai.-19				4,535.00	1225	10-apr.-19	
1333	1375	17-apr.-19	13960839	13-apr.-19	ORANGE ROMANIA	-3,237.26	corectie	TOMESCU ADRIAN					-3,237.26	storno		
1334	1375	17-apr.-19	13960841	13-apr.-19	ORANGE ROMANIA	-953.46	corectie	TOMESCU ADRIAN					-953.46	storno	storno	
1335	1374	17-apr.-19	19658	17-apr.-19	IDEEA STIL GRUP	1,048.39	materiale	MICU LUMINITA	18-apr.-19			8-mai.-19	1,048.39	1720	9-mai.-19	
1336	1373	17-apr.-19	19657	17-apr.-19	IDEEA STIL GRUP	2,499.00	materiale	MICU LUMINITA	18-apr.-19			8-mai.-19	2,499.00	1720	9-mai.-19	
1337	1371	17-apr.-19	91396598	12-apr.-19	UP ROMANIA	104,450.00	vouchere de vacanta	GAFFTEI GEORGIANA					104,450.00	1368	16-apr.-19	
1338	1370	17-apr.-19	9179627	16-apr.-19	UP ROMANIA	215,106.73	voucher cadou	GAFFTEI GEORGIANA	5-mai.-19			19-apr.-19	215,106.73	1368	16-apr.-19	
1339	1369	17-apr.-19	209900166122	9-apr.-19	DANTE INTERNATIONAL	4,299.99	telefon mobil	MICU LUMINITA	9-mai.-19			19-apr.-19	4,299.99	1664	3-mai.-19	
1340	1368	17-apr.-19	986293	11-apr.-19	SOLUTION PREST SYSTEMS	4,139.00	telefon mobil	MICU LUMINITA	11-mai.-19			23-apr.-19	4,139.00	1679	6-mai.-19	
1341	1365	17-apr.-19	8601240106	16-apr.-19	DEDEMAN	8,277.74	materiale	MICU LUMINITA	16-mai.-19			3-mai.-19	8,277.74	1808	14-mai.-19	
1342	1363	17-apr.-19	1023545	11-apr.-19	HORUS CENTER	337.72	materiale	MICU LUMINITA	11-apr.-19			22-apr.-19	337.72	1677	6-mai.-19	
1343	1367	17-apr.-19	103082	15-apr.-19	TEO TRANS CONSULTING	44,029.33	lucrari	TANASE VIOREL	15-mai.-19			22-apr.-19	44,029.33	1793	10-mai.-19	
1344	1366	17-apr.-19	9754	16-apr.-19	AREVA SERVICII	1,190.00	contract	TANASE VIOREL	16-mai.-19			25-apr.-19	1,190.00	1805	14-mai.-19	
1345	1368	17-apr.-19	494	16-apr.-19	RADISSON	11,812.50	pausa cafea	STATE ANA MARIA	16-mai.-19				11,812.50	?		
1346	1379	18-apr.-19	1904953	17-apr.-19	BUSINESS TRAVEL TURISM	4,712.00	bilet avion Ungureanu, Mitu	OTULESCU RALUCA	24-apr.-19			19-apr.-19	4,712.00	1463	22-apr.-19	
1347	1401	18-apr.-19	191715	15-mar.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	476.32	avans servicii	TOMESCU ADRIAN					476.32	931	14-mar.-19	
1348	1400	18-apr.-19	192038	1-apr.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	-476.32	avans servicii	TOMESCU ADRIAN					-476.32	1443	18-apr.-19	
1349	1378	18-apr.-19	12452281	2-apr.-19	ORANGE ROMANIA	11,068.46	abonament	TOMESCU ADRIAN	17-mai.-19			7-mai.-19	11,068.46	1866	17-mai.-19	
1350	1377	18-apr.-19	12162565	2-apr.-19	ORANGE ROMANIA	3,606.58	abonament	TOMESCU ADRIAN	17-mai.-19			7-mai.-19	3,606.58	1867	17-mai.-19	
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	RCS&RDS	863.64	abonament	DAIA MARIUS	30-apr.-19			24-apr.-19	863.64	1223	25-apr.-19	
1354	1399	18-apr.-19	18051412	31-mar.-19	MED LIFE	149,682.00	serv medicale	BALTATU DANIELA	30-apr.-19			6-mai.-19	149,682.00	1688	8-mai.-19	
1355	1398	18-apr.-19	73	16-apr.-19	VIATA MEDICALA ROMANEASCA	400.00	zur	BALTATU DANIELA	22-apr.-19			24-apr.-19	400.00	1398	18-apr.-19	
1356	1397	18-apr.-19	1094	12-apr.-19	DATA INFORMATION NETWORKING COMPUT	38,099.72	contract	DAIA MARIUS	23-apr.-19			23-apr.-19	38,099.72	1718	9-mai.-19	
1357	1395	18-apr.-19	192506	17-apr.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	37,638.93	controlul callitati securitate	VOINOPOL MIRCEA	16-mai.-19			25-apr.-19	37,638.93	1804	14-mai.-19	
1358	1393	18-apr.-19	4209	17-apr.-19	MB TELECOM LTD	7,658.89	piese schimb	TOMESCU ADRIAN	15-mai.-19			22-apr.-19	7,658.89	1794	10-mai.-19	
1359	1392	18-apr.-19	4208	17-apr.-19	MB 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	MB TELECOM LTD	39,020.61	piese schimb	TOMESCU ADRIAN	15-mai.-19			13-mai.-19	39,020.61	1816	15-mai.-19	
1361	1390	18-apr.-19	292539	5-apr.-19	NES GROUP	1,068.76	lucru internet	DAIA MARIUS	5-mai.-19			24-apr.-19	1,068.76	1627	25-apr.-19	
1362	1389	18-apr.-19	822	16-apr.-19	AGENDIA NATIONALA PENTRU RESURSE MIN	1,280.00	verificare fisă	TOMESCU ADRIAN	16-mai.-19			24-apr.-19	1,280.00	1246	11-apr.-19	
1363	1388	18-apr.-19	73703	17-apr.-19	SERVICE CICLOP	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	OTOPRINT	464.10	carti de vizita	MICU LUMINITA	17-apr.-19				464.10	1670	6-mai.-19	
1365	1386	18-apr.-19	7596	16-apr.-19	BUSINESS PLUS	18,699.99	revizie ambulf	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 ambulf	ROMAN GABRIEL	16-mai.-19			25-apr.-19	4,108.33	1837	25-mai.-19	
1367	1384	18-apr.-19	190170	17-apr.-19	CEROB	16,464.99	reparatii	LAZAR MIHAI	16-mai.-19			8-mai.-19	16,464.99	1816	15-mai.-19	
1368	1402	18-apr.-19	9969120	8-apr.-19	ASOCIATIA AEROPORTURILOR DIN ROMANIA	14,457.00	cozitatie	STATE ANA MARIA	8-mai.-19			8-mai.-19	14,457.00	1811	14-mai.-19	
1369	1383	18-apr.-19	190369	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	MICU LUMINITA	16-mai.-19			23-apr.-19	7,428.00	1808	14-mai.-19	
1371	1381	18-apr.-19	8600442096	17-apr.-19	DEDEMAN	7,428.00	materiale	MICU 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				343.20	1197	5-apr.-19	
1373	1414	22-apr.-19	95	12-apr.-19	IRAI CATA	198,232.21	serv	OTULESCU RALUCA	22-apr.-19			16-mai.-19	198,232.21	1676	17-mai.-19	
1374	1413	22-apr.-19	201205975	18-apr.-19	NATURAL ES-MIDICAL	38,032.40	materiale	MICU LUMINITA	17-iun.-19			6-mai.-19	38,032.40	2154	10-iun.-19	
1375	1412	22-apr.-19	29856	16-apr.-19	COMAT ELECTRISAM	2,052.51	materiale	MICU LUMINITA	16-mai.-19			3-mai.-19	2,052.51	1809	14-mai.-19	
1376	1411	22-apr.-19	29807	11-apr.-19	COMAT ELECTRISAM	5,926.20	materiale	MICU 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	MICU LUMINITA	18-mai.-19			8-mai.-19	678.30	1833	15-mai.-19	
1378	1409	22-apr.-19	660883	17-apr.-19	GENTOTAL PROTECT	1,237.60	materiale	MICU LUMINITA	17-mai.-19			8-mai.-19	1,237.60	1826	15-mai.-19	
1379	1408	22-apr.-19	2784	18-apr.-19	ECOLIA APA SERVICII	610,512.65	abonament	LAZAR PAUL	17-mai.-19			8-mai.-19	610,512.65	1923	15-mai.-19	
1380	1408*	22-apr.-19	38605	17-apr.-19	DELTAMED	1,243.55	materiale	MICU 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	bilete 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	bilete avion	MARINICA AURELIAN	26-apr.-19			22-apr.-19	27,341.00	1503	24-apr.-19	
1383	1404	22-apr.-19	108435085	19-apr.-19	RAIA	310.19	abonament	TOMA ADRIAN	4-mai.-19			24-apr.-19	310.19	1620	25-apr.-19	
1384	1403	22-apr.-19	190305827083	19-apr.-19	TELEKOM ROMANIA COMMUNICATIONS	1,285.58	abonament	TOMESCU ADRIAN	31-mai.-19				1,285.58	achitat		
1385	1416	23-apr.-19	2641	22-apr.-19	THEDA TRAVEL MANAGEMENT	8,497.84	cazare Militaru	OTULESCU RALUCA	23-mai.-19			23-apr.-19	8,497.84	1508	24-apr.-19	
1386	1435	23-apr.-19	8600250450	23-apr.-19	DEDEMAN	996.59	materiale	MICU LUMINITA	23-mai.-19			6-mai.-19	996.59	1864	17-mai.-19	
1387	1417	23-apr.-19	191595	12-mar.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	218,700.72	bilete avion	STATE ANA MARIA	12-apr.-19	nerecunoscuta			218,700.72	nerecunoscuta		
1388	1418	23-apr.-19	209900414527	19-apr.-19	DANTE INTERNATIONAL	4,999.99	televizor	MICU LUMINITA	19-mai.-19			8-mai.-19	4,999.99	1834	15-mai.-19	
1389	1419	23-apr.-19	209900414165	19-apr.-19	DANTE INTERNATIONAL	799.98	cuptor microunde	MICU LUMINITA	19-mai.-19			8-mai.-19	799.98	1834	15-mai.-19	
1390	1420	23-apr.-19	73712	16-apr.-19	SERVICE CICLOP	2,326.72	reparatii auto	SUCIU VASILE	18-mai.-19			16-mai.-19	2,326.72	1891	21-mai.-19	
1391	1420*	23-apr.-19	20025086	15-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	2300424129	19-apr.-19	MOL	27,662.56	benzina	MICU LUMINITA	20-mai.-19			6-mai.-19	27,662.56	1846	16-mai.-19	
1393	1422	23-apr.-19	6300815736	18-apr.-19	ROMPETROL DOWNSTREAM	51,379.37	combustibil	MICU LUMINITA	18-mai.-19			6-mai.-19	51,379.37	1830	15-mai.-19	
1394	1423	23-apr.-19	6300815735	18-apr.-19	ROMPETROL DOWNSTREAM	102,743.34	combustibil	MICU 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 DEZV	2,040.26	reinnnoare 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	MB TELECOM LTD	2,644.91	piese schimb	TOMESCU ADRIAN	17-mai.-19			7-mai.-19	2,644.91	1816	15-mai.-19	
1397	1426*	23-apr.-19	3017948	19-apr.-19	ARABESQUE	7,910.02	materiale	MICU 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	1849, 1850	16-mai.-19	
1399	1428	23-apr.-19	82966	8-apr.-19	VECTRA EUROLIFT SERVICE	-138.46	reparatii	LAZAR MIHAI	17-ian.-19				-138.46	no la 79091	storno la 79091	
1400	1429	23-apr.-19	79091	17-dec.-18	VECTRA EUROLIFT SERVICE	138.46	reparatii	LAZAR MIHAI	17-ian.-19				138.46	storno	storno	
1401	1430	23-apr.-19	20192032	19-apr.-19	ECOGREEN CONSTRUCT	4,788.32	serv vidanjare	FULGER FLORIN	18-mai.-19			2-mai.-19	4,788.32	1831	15-mai.-19	
1402	1411	23-apr.-19	5741	15-apr.-19	ELECTRO SERVICE	761.60	verif cime si manusi	PATRICA PAUL	15-mai.-19			7-mai.-19	761.60	1796	10-mai.-19	
1403	1432	23-apr.-19	30907	18-apr.-19	TEHYVOROM SNAOGD	553.50	materiale	MICU 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 VE	7,074.41	prest serv	MARTIAN VLAD	16-mai.-19							

1424	1466	25-apr.-19	190202637	24-apr.-19	UTI FACILITY MANAGEMENT	141.16	reparatii	TOMESCU ADRIAN	24-mai.-19					7-mai.-19	141.16	1893	21-mai.-19
1425	1465	25-apr.-19	190202638	24-apr.-19	UTI FACILITY MANAGEMENT	618.71	reparatii	TOMESCU ADRIAN	24-mai.-19					7-mai.-19	618.71	1893	21-mai.-19
1426	1464	25-apr.-19	190202635	24-apr.-19	UTI FACILITY MANAGEMENT	1,097.16	reparatii	TOMESCU ADRIAN	24-mai.-19					7-mai.-19	1,097.16	1893	21-mai.-19
1427	1462	25-apr.-19	190202686	24-apr.-19	UTI FACILITY MANAGEMENT	44,774.21	reparatii	TOMESCU ADRIAN	24-mai.-19					7-mai.-19	44,774.21	1915	22-mai.-19
1428	1462	25-apr.-19	190202687	24-apr.-19	UTI FACILITY MANAGEMENT	7,527.67	reparatii	TOMESCU ADRIAN	24-mai.-19					7-mai.-19	7,527.67	1915	22-mai.-19
1429	1461	25-apr.-19	190202634	24-apr.-19	UTI FACILITY MANAGEMENT	529.75	reparatii	TOMESCU ADRIAN	24-mai.-19					7-mai.-19	529.75	1893	21-mai.-19
1430	1460	25-apr.-19	190202636	24-apr.-19	UTI FACILITY MANAGEMENT	913.30	reparatii	TOMESCU ADRIAN	24-mai.-19					7-mai.-19	913.30	1893	21-mai.-19
1431	1459	25-apr.-19	1190143	23-apr.-19	RASIROM	1,913.03	echipament protectie incendiu	POTORAC BOGDAN	25-mai.-19					16-mai.-19	1,913.03	1905	21-mai.-19
1432	1457	25-apr.-19	5276	23-apr.-19	NOVOMED INTERNATIONAL	2,618.00	materiale	MICU LUMINITA	23-mai.-19					8-mai.-19	2,618.00	1457	25-apr.-19
1433	1455	25-apr.-19	209900491133	23-apr.-19	DANTE INTERNATIONAL	5,990.00	telefon mobil	MICU LUMINITA	23-mai.-19					6-mai.-19	5,990.00	1862	17-mai.-19
1434	1456	25-apr.-19	209900491212	23-apr.-19	DANTE INTERNATIONAL	2,339.10	telefon mobil	MICU LUMINITA	23-mai.-19					8-mai.-19	2,339.10	1862	17-mai.-19
1435	1455	25-apr.-19	11944792	16-apr.-19	BAZA DE APROVIZIONARE SI DESFACERE A IN	5,378.80	materiale	MICU LUMINITA	16-mai.-19					8-mai.-19	5,378.80	1795	10-mai.-19
1436	1454	25-apr.-19	1545	24-apr.-19	CEAUSCUC&PARTNERS	13,387.50	consultanta fiscala	NEGOTIA GABI	24-mai.-19					6-mai.-19	13,387.50	1892	21-mai.-19
1437	1452	25-apr.-19	18091	23-apr.-19	SANITO DISTRIBUTION	1,478.16	materiale	MICU LUMINITA	23-mai.-19					13-mai.-19	1,478.16	1858	17-mai.-19
1438	1451	25-apr.-19	4214	24-apr.-19	MB TELECOM LTD	634.16	piese schimb	TOMESCU ADRIAN	23-mai.-19					13-mai.-19	634.16	1816	15-mai.-19
1439	1451	25-apr.-19	2277	23-apr.-19	COMFORT	58,483.12	ali lucrari	TOMESCU ADRIAN	23-mai.-19					9-mai.-19	58,483.12	1861	17-mai.-19
1440	1454	25-apr.-19	190491049	24-apr.-19	APA NOVA BUCURESTI	209.44	abonament	FILIGER FLORIN	9-mai.-19					13-mai.-19	209.44	1817	15-mai.-19
1441		2-mai.-19	1069	1-mar.-19	SITA INFORMATION NETWORKING COMPUT	592,341.78	servicii	CRETANU MIHAI	1-apr.-19					7-mai.-19	592,341.78	1704	9-mai.-19
1442	1470	2-mai.-19	620455	18-feb.-19	INSTITUTUL NATIONAL DE CERCETARE DEZV	7,044.80	servicii	IORDACHE CAMILIA	18-mar.-19					24-mai.-19	7,044.80	1994	27-mai.-19
1443	1484	2-mai.-19	2367	18-apr.-19	M&S VIAMOND	900.40	cutie postala	MICU LUMINITA	18-mai.-19					8-mai.-19	900.40	1832	15-mai.-19
1444	1483	2-mai.-19	440008318	25-apr.-19	UNDE GAZ ROMANIA	516.20	oxigen	MICU LUMINITA	25-mai.-19					7-mai.-19	516.20	1916	22-mai.-19
1445	1482	2-mai.-19	3600	24-apr.-19	DRAGER SAFETY ROMANIA	464.10	service	MICU LUMINITA	24-mai.-19					13-mai.-19	464.10	1857	17-mai.-19
1446	1481	2-mai.-19	490	25-apr.-19	DMV AVIATECH	4,983.10	maneca vant	MICU LUMINITA	25-mai.-19					8-mai.-19	4,983.10	1913, 1914	22-mai.-19
1447	1480	2-mai.-19	20025177	23-apr.-19	SERVICE AUTO SERUS	-1,200.95	anvelope	SUCIU VASILE	23-apr.-19						-1,200.95	20024532	storno la 20024532
1448	1478	2-mai.-19	25701	24-apr.-19	TARGET	6,499.99	ulei auto	MICU LUMINITA	24-mai.-19					13-mai.-19	6,499.99	1903	21-mai.-19
1449	1477	2-mai.-19	89	25-apr.-19	ADVE	8,180.00	panouri pvc	MICU LUMINITA	25-mai.-19					16-mai.-19	8,180.00	1904	21-mai.-19
1450	1476	2-mai.-19	20160139950	2-mai.-19	MAC DONALD HUMPHREY AUTOMATION	12,410.00	servicii	FLOREA VALERIU	2-iun.-19					15-mai.-19	12,410.00	1904	21-mai.-19
1451	1475	2-mai.-19	801	2-mai.-19	LUND NUCLEAR SECURITY SERVICES	394,093.20	abonament	TOMESCU ADRIAN	2-mai.-19					15-mai.-19	394,093.20	2105	5-iun.-19
1452	1474	2-mai.-19	20025181	23-apr.-19	SERVICE AUTO SERUS	1,344.13	service auto	SUCIU VASILE	23-mai.-19					16-mai.-19	1,344.13	1898	21-mai.-19
1453	1473	2-mai.-19	20025186	23-apr.-19	SERVICE AUTO SERUS	7,991.25	reparate auto	SUCIU VASILE	23-mai.-19					16-mai.-19	7,991.25	1898	21-mai.-19
1454	1472	2-mai.-19	20025187	23-apr.-19	SERVICE AUTO SERUS	2,132.99	reparate auto	SUCIU VASILE	23-mai.-19					16-mai.-19	2,132.99	1917	22-mai.-19
1455	1471	2-mai.-19	20025200	24-apr.-19	SERVICE AUTO SERUS	1,448.81	reparate 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	ASOCIATA VANATORILOR SI PESCARILOR SP	52,858.73	servicii	IORDACHE CAMILIA	4-iun.-19					14-mai.-19	52,858.73	1981, 1982	24-mai.-19
1457	1504	6-mai.-19	322	2-mai.-19	ASOCIATA VANATORILOR SI PESCARILOR SP	5,843.23	servicii	MARINESCU EMILIA	2-mai.-19					14-mai.-19	5,843.23	1981, 1982	24-mai.-19
1458	1503	6-mai.-19	133	30-apr.-19	GADILUCA	1,240.00	servicii	STATE ANA MARIA	30-mai.-19					16-mai.-19	1,240.00	1876	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	CUMPARNA 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	10315493	30-apr.-19	CUMPARNA 1993	680.42	apa	MICU LUMINITA	30-mai.-19					13-mai.-19	680.42	1929	23-mai.-19
1463	1498	6-mai.-19	191400096	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	191400097	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 reparatii	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	3-iun.-19					15-mai.-19	162,274.65	1947	24-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	20,384.13	abonament	TOMESCU ADRIAN	31-mai.-19					15-mai.-19	20,384.13	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	2333	25-apr.-19	GRISIM AND CO SISTEME DE TELECOMUNIC	2,040.84	mentenanta	TOMA ADRIAN	25-mai.-19					16-mai.-19	2,040.84	1908, 1909	21-mai.-19
1474	1486	6-mai.-19	9023	24-apr.-19	OTOPRINT	77.35	carti de vizita	MICU LUMINITA	24-mai.-19					13-mai.-19	77.35	1814	15-mai.-19
1475	1485	6-mai.-19	80723	2-mai.-19	ADETRANS	67,170.34	anvelope	MICU LUMINITA	2-iun.-19					16-mai.-19	67,170.34	1946	24-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	piese	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	piese	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					17-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 ELECTRISAM	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	MDM ELECTRONIC	813.96	surse alimentare	MICU LUMINITA	5-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	1830663	2-mai.-19	SELECT DIPLOMATIC GROUP	67,111.24	servicii	CHISCAN 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 COMPUT	594,415.52	servicii	CRETANU MIHAI	2-iun.-19					10-mai.-19	594,415.52	1945	24-mai.-19
1487	1516	7-mai.-19	1274950	6-mai.-19	GTS TELECOM	1,979.33	servicii	FLOREA VALERIU	5-iun.-19					15-mai.-19	1,979.33	2007	28-mai.-19
1488	1517	7-mai.-19	1274951	6-mai.-19	GTS TELECOM	5,037.19	servicii	FLOREA VALERIU	5-iun.-19					15-mai.-19	5,037.19	2007	28-mai.-19
1489	1518	7-mai.-19	14160	7-mai.-19	REGIONAL AIR SUPPORT	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-mar.-19	INTERNATIONAL AIR TRANSPORT ASOCIATIE	1,650.00	curs	PETRESCU ANCA	27-apr.-19						1,650.00		?
1492	1521	7-mai.-19	190369	30-apr.-19	BEIA CONSULT INTERNATIONAL	1,160.25	servicii	MIHALACHE FLORIN	7-iun.-19					15-mai.-19	1,160.25	2084	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	13764	30-apr.-19	ROMATSA	1,736.69	servicii telecomunicatii	DAIA MARIUS	4-iun.-19					10-mai.-19	1,736.69	2003	2

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	20025253	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	20024040	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
1529	1547	8-mai-19	20025239	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
1530	1546	8-mai-19	51103	7-mai-19	EURO APAVOL	170,252.55	canalizare	TOMESCU ADRIAN	22-mai-19					15-mai-19	170,252.55	1863	17-mai-19
1531	1545	8-mai-19	10421621747	15-apr-19	EON ENERGIE ROMANIA	594,836.41	gaze	TOMESCU ADRIAN	15-mai-19	dublată					594,836.41	1815	15-mai-19
1532	1544	8-mai-19	7002383	30-apr-19	ROPECO BUCURESTI	376.84	servicii	TOCU BOGDAN	30-mai-19					24-mai-19	376.84	1995	27-mai-19
1533	1543	8-mai-19	314	2-mai-19	URBIO PALAGIO	13,625.50	cosuri gunoi	MICU LUMINITA	2-iun-19					16-mai-19	13,625.50	1944	24-mai-19
1534	1542	8-mai-19	1440	8-mai-19	AC COMFORT&SAFETY SYSTEMS	251,328.00	jetoane	MICU LUMINITA	8-iun-19					21-mai-19	251,328.00	2046	30-mai-19
1535	1540	8-mai-19	15195	6-mai-19	PROPEVM	4,269.72	jachet autocolant	MICU LUMINITA	5-iun-19					22-mai-19	4,269.72	1809	28-mai-19
1536	1539	8-mai-19	19105	24-apr-19	INDICATIV MEDIA	616.48	publicare anunt	BALCAN RALUCA	6-mai-19					16-mai-19	616.48	1889	21-mai-19
1537	1538	8-mai-19	201700156	1-mai-19	X GUARD SECURITY SYSTEM	114,905.45	servicii	FLOREA VALERIU	1-iun-19					14-mai-19	114,905.45	1951	24-mai-19
1538	1537	8-mai-19	201700155	1-mai-19	X GUARD SECURITY SYSTEM	540,540.55	servicii	FLOREA VALERIU	1-iun-19					14-mai-19	540,540.55	1951	24-mai-19
1538	1536	8-mai-19	209900681292	6-mai-19	DANTE INTERNATIONAL	2,599.99	telefon mobil	MICU LUMINITA	5-iun-19					16-mai-19	2,599.99	2005	28-mai-19
1539	1567	8-mai-19	1216035	7-mai-19	MIRA ACTIV SYSTEM	166,931.30	servicii	FLOREA VALERIU	7-iun-19					19-iun-19	166,931.30	2323	20-iun-19
1540	1566	8-mai-19	843	7-mai-19	AER REVOLUTIONS	3,847.91	mentenanță	TOMESCU ADRIAN	22-mai-19					16-mai-19	3,847.91	1911, 1912	21-mai-19
1541	1565	8-mai-19	73847	6-mai-19	SERVICE CICLOP	6,737.65	reparatii auto	SUCIU VASILE	6-iun-19					16-mai-19	6,737.65	2009	28-mai-19
1542	1573	9-mai-19	70000772388	2-apr-19	UPC ROMANIA	273.68	servicii	TOMA ADRIAN	2-mai-19					13-mai-19	273.68	1810	14-mai-19
1543	1574	9-mai-19	1	7-mai-19	CEPOIU E FLORENTIN	44,901.67	reparatii	TOMA ADRIAN	7-iun-19					16-mai-19	44,901.67	1900	21-mai-19
1544	1583	9-mai-19	107	2-mai-19	HERA CLEANING	7,304.32	servicii	TOMA ADRIAN	2-iun-19					16-mai-19	7,304.32	1953, 1954	24-mai-19
1545	1596	9-mai-19	9649	9-mai-19	OTOPRINT	77.35	carti de vizita	MICU LUMINITA	8-mai-19					16-mai-19	77.35	1868	17-mai-19
1546	1595	9-mai-19	109	9-mai-19	BIRAI CATA	64,796.33	servicii	ADAM ADRIAN	8-iun-19					23-mai-19	64,796.33	2140, 2141	7-iun-19
1547	1597	9-mai-19	108	7-iun-19	BIRAI CATA	1,055,388.35	servicii	ADAM ADRIAN	7-iun-19					23-mai-19	1,055,388.35	2140, 2141	7-iun-19
1548	1593	9-mai-19	916	9-mai-19	BALOANE.NET	1,102.00	baloane	MICU LUMINITA	29-mai-19					16-mai-19	1,102.00	1926	23-mai-19
1549	1592	9-mai-19	76	8-mai-19	STAR PRO CENTER INTL	199,249.66	materiale	POTORAC BOGDAN	7-iun-19					23-mai-19	199,249.66	1972	24-mai-19
1550	1591	9-mai-19	191100214	30-apr-19	ONATA CATERING	275.01	produse	ARJUTU DANIELA	30-mai-19					7-iun-19	275.01	2001	10-iun-19
1551	1390	9-mai-19	191100215	30-apr-19	ONATA CATERING	23,558.72	servicii	CHIRIC ILIANA	30-mai-19						23,558.72	1028	29-mai-19
1552	1589	9-mai-19	22322	9-mai-19	TOP JET SERVICE	420.07	spider	MICU LUMINITA	9-mai-19					21-mai-19	420.07	1925	23-mai-19
1553	1588	9-mai-19	20025321	8-mai-19	SERVICE AUTO SERUS	4,576.88	reparatii auto	SUCIU VASILE	8-iun-19					16-mai-19	4,576.88	2045	30-mai-19
1554	1587	9-mai-19	20025322	8-mai-19	SERVICE AUTO SERUS	9,602.76	reparatii auto	SUCIU VASILE	8-iun-19					16-mai-19	9,602.76	2045	30-mai-19
1555	1586	9-mai-19	209900730847	8-mai-19	DANTE INTERNATIONAL	449.99	cusitor microunde	MICU LUMINITA	7-iun-19					16-mai-19	449.99	2041	30-mai-19
1556	1585	9-mai-19	209900739695	8-mai-19	DANTE INTERNATIONAL	439.99	cusitor microunde	MICU LUMINITA	7-iun-19					16-mai-19	439.99	2041	30-mai-19
1557	1584	9-mai-19	341	30-apr-19	TAROM	3,269.10	permise auto	ALAI MIHAELA	30-mai-19					15-mai-19	3,269.10	1928	23-mai-19
1558	1582	9-mai-19	190202993	7-mai-19	UTI FACILITY MANAGEMENT	3,906.52	servicii	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	servicii	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	servicii	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	servicii	TOMESCU ADRIAN	6-iun-19					15-mai-19	378.74	2011	28-mai-19
1562	1578	9-mai-19	2830	8-mai-19	ECOLIA APA SERVICE	610,512.65	abonament	TOMESCU ADRIAN	7-iun-19					15-mai-19	610,512.65	2047	30-mai-19
1563	1577	9-mai-19	7002324	30-apr-19	ROPECO BUCURESTI	72,907.97	chirie coplatoare	MIHALACHE FLORIN	30-mai-19					16-mai-19	72,907.97	1930	23-mai-19
1564	1576	9-mai-19	7002383	30-apr-19	ROPECO BUCURESTI	376.84	service echipamente	TOCU BOGDAN	30-mai-19						376.84	1995	27-mai-19
1565	1575	9-mai-19	110227	8-mai-19	CNCIR	1,428.00	servicii	TOMESCU ADRIAN	8-iun-19					15-mai-19	1,428.00	2048	30-mai-19
1566	1574	9-mai-19	3430	8-mai-19	HIFI FILTER	1,427.73	filtre 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	1,785.50	onorariu	PODEA BOGDAN	2-iun-19					15-mai-19	1,785.50	1872, 1873	17-mai-19
1568	1598	10-mai-19	28477	8-mai-19	COPIES EXPERT	2,319.52	cafeta	MICU LUMINITA	7-iun-19					17-mai-19	2,319.52	2049	30-mai-19
1569	1600	10-mai-19	713400	8-mai-19	TERRA DENT	8,990.45	produse	MICU LUMINITA	7-iun-19					28-mai-19	8,990.45	2053	29-mai-19
1570	1612	10-mai-19	19M7001029	7-mai-19	E DISTRIBUTIE MUNTENIA	3,460.52	chirii trafo	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	
1573	1610	10-mai-19	190202990	30-apr-19	STERYCILE ROMANIA	228.48	procesare deseur medicale	BALTATU DANIELA	30-mai-19					27-mai-19	228.48	2000	28-mai-19
1574	1610	10-mai-19	190202389	30-apr-19	STERYCILE ROMANIA	228.48	procesare deseur 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	297	24-apr-19	INC DTCI ICSI 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
1578	1606	10-mai-19	93790460	26-apr-19	IATA	1,466.60	CARTE	MICU LUMINITA	26-mai-19						1,466.60	- ?	?
1579	1605	10-mai-19	19134	3-mai-19	INDICATIV MEDIA	375.15	publicare anunt	BALCAN RALUCA	10-mai-19					5-iun-19	375.15	2110	6-iun-19
1580	1604	10-mai-19	192854	7-mai-19	AUTORITATIA 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	servicii	FULGER FLORIN	7-iun-19					17-mai-19	4,784.20	2039	30-mai-19
1582	1602	10-mai-19	190202779	30-apr-19	UTI FACILITY MANAGEMENT	118,565.19	servicii	TOMESCU ADRIAN	30-mai-19					17-mai-19	118,565.19	1933	23-mai-19
1583	1601	10-mai-19	11020	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	ERICOM	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	ERICOM	5,600.00	cablu	MICU LUMINITA	10-iun-19					22-mai-19	5,600.00	2074	5-iun-19
1586	1615	13-mai-19	19779	9-mai-19	ERICOM	7,730.00	cablu	MICU LUMINITA	9-iun-19					22-mai-19	7,730.00	2074	4-iun-19
1587	1616	13-mai-19	73892	10-mai-19	SERVICE CICLOP	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						659.81	achitat	achitat
1590	1620	13-mai-19	177	8-mai-19	SYSTEMATIC	4											

1613	1644	14-mai-19	37778	30-apr-19	SERVICII SALUBRITATE	1.317,16	servicii	IORDACHE CAMELIA	30-mai-19				17-mai-19	1.317,16	1931	23-mai-19
1614	1645	14-mai-19	1898	13-mai-19	DUMIDET 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	servicii	DAIA MARIUS	7-iun-19				28-mai-19	1.069,75	2027	29-mai-19
1616	1647	14-mai-19	1962	9-mai-19	AVOCAT CIURARIU LOHAN, MANOLE SI ASOC	2.380,00	onorariu	PODEA BOGDAN	9-iun-19				20-mai-19	2.380,00	1897	21-mai-19
1617	1648	14-mai-19	905	10-mai-19	SCOTIE	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 AERON	454,00	servicii 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						343,20	1635	25-apr-19
1620	1653	15-mai-19	150	2-mai-19	ATLAS GUARD	10.440,00	paza	TOMA 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-iul-19				24-mai-19	1.678.977,49	2446	1-iul-19
1622	1654	15-mai-19	1524	10-mai-19	MOTOROLA SOLUTIONS ROMANIA	492.585,39	servicii	GHEBRADA DANIEL	2-ago-19				16-mai-19	492.585,39	1942	15-mai-19
1623	1655	15-mai-19	1747	24-apr-19	QUENTIC GMBH	17.420,00	servicii	MARTIAN VLAD	24-mai-19				28-mai-19	17.420,00	26	29-mai-19
1624	1656	15-mai-19	20190132	10-mai-19	ATSA INDUSTRY	62.165,48	servicii	ROMAN GABRIEL	9-iun-19				27-mai-19	62.165,48	2052	30-mai-19
1625	1657	15-mai-19	245679	7-mai-19	SEDONA ALM	210,00	service	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 tehn	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	9969146	6-mai-19	ASOCIATA AEROPORTURILOR DIN ROMANIA	14.457,00	cutotiale	STATE ANA MARIA	6-iun-19				5-iun-19	14.457,00	2122	7-iun-19
1629	1664	16-mai-19	20171689	16-mai-19	HYDROSCAND	379,28	produse	MICU LUMINITA	5-mai-19				28-mai-19	379,28	2020	29-mai-19
1630	1666	16-mai-19	27826268	7-mai-19	RCS&RDS	863,64	abonament	DAIA MARIUS	31-mai-19				28-mai-19	863,64	2030	29-mai-19
1631	1667	16-mai-19	19672	7-mai-19	OMNIASIG 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	scaun	MICU LUMINITA	15-iun-19				28-mai-19	8.925,00	2138	7-iun-19
1633	1669	16-mai-19	999552	15-mai-19	EVOLUTION PREST SYSTEMS	548,99	casti	MICU LUMINITA	14-iun-19				22-mai-19	548,99	2124	7-iun-19
1634	1670	16-mai-19	70000780177	6-mai-19	UPC ROMANIA	271,67	servicii	MIHALACHE FLORIN	5-iun-19				23-mai-19	271,67	2002	28-mai-19
1635	1671	16-mai-19	49758621500	1-mai-19	UPC ROMANIA	283,10	abonament	TOMA ADRIAN	31-mai-19				23-mai-19	283,10	1980	24-mai-19
1636	1672	16-mai-19	4146386	15-mai-19	ENEL ENERGIE	151,84	energie	TOMA ADRIAN	27-mai-19				23-mai-19	151,84	1977	24-mai-19
1637	1673	16-mai-19	1063	15-mai-19	UNIVERSAL AUTO CSP	1.428,00	produse	MICU LUMINITA	14-iun-19				22-mai-19	1.428,00	2128	7-iun-19
1638	1674	16-mai-19	27542353	16-mai-19	ALTEX ROMANIA	2.679,82	produse	MICU LUMINITA	16-iun-19				28-mai-19	2.679,82	2142	10-iun-19
1639	1675	17-mai-19	244322	11-apr-19	SEDONA ALM	210,00	servicii	GHORBEA MIRELA	11-apr-19				11-iun-19	210,00	2252	12-iun-19
1640	1676	17-mai-19	41	13-mai-19	LARA FARM	1.136,64	produse medicale	MICU LUMINITA	1-iun-19				1-iun-19	1.136,64	2079	4-iun-19
1641	1677	17-mai-19	19010154	14-mai-19	ALTIMATE	204.377,71	servicii	CRETANU MIHAI	26-iun-19				14-iun-19	204.377,71	2349	24-iun-19
1642	1678	17-mai-19	52947	16-mai-19	ROMCARBON	53.485,74	produse	MICU LUMINITA	15-iun-19				3-iun-19	53.485,74	2130	7-iun-19
1643	1679	17-mai-19	20190025	9-mai-19	NEW MOB EXPANSION	20.587,00	biouri	MICU LUMINITA	9-mai-19				28-mai-19	20.587,00	2021	29-mai-19
1644	1680	17-mai-19	20190024	9-mai-19	NEW MOB EXPANSION	12.066,50	vestiare	MICU LUMINITA	9-mai-19				28-mai-19	12.066,50	2021	29-mai-19
1645	1681	17-mai-19	17432	25-apr-19	UPV SERVICE CONSULT	3.537,39	servicii	TOMESCU ADRIAN	23-mai-19				23-mai-19	3.537,39	1978	24-mai-19
1646	1682	17-mai-19	193090	16-mai-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	40,51	servicii	CAPOTA ION	20-mai-19				23-mai-19	40,51	1971	24-mai-19
1647	1682	17-mai-19	193089	16-mai-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	2.076.823,25	servicii	CAPOTA ION	20-mai-19				23-mai-19	2.076.823,25	1971	24-mai-19
1648	1684	20-mai-19	27571468	17-mai-19	ALTEX ROMANIA	2.009,70	telefon mobil	MICU LUMINITA	17-iun-19				28-mai-19	2.009,70	2142	10-iun-19
1649	1686	20-mai-19	192	16-mai-19	SYSTEMATIC	4.438,70	emulsie bituminoasa	MICU LUMINITA	16-iun-19				3-iun-19	4.438,70	2146	10-iun-19
1650	1687	20-mai-19	19771	20-mai-19	IDEEA STIL GRUP	823,65	jaluzele	MICU LUMINITA	21-mai-19				28-mai-19	823,65	2022	29-mai-19
1651	1688	20-mai-19	159104	16-mai-19	AGROMEC STEFANESTI	4.112,64	carte	MICU LUMINITA	4-iun-19				27-mai-19	4.112,64	2159	10-iun-19
1652	1689	20-mai-19	1002745	10-mai-19	POPP&ASOCIATI	37.990,16	avans servicii	POTDAR BOGDAN	20-mai-19				27-mai-19	37.990,16	1999	28-mai-19
1653	1690	20-mai-19	4193564	16-mai-19	ENEL ENERGIE	1.794,80	energie	TOMA ADRIAN	27-mai-19				23-mai-19	1.794,80	1977	24-mai-19
1654	1692	20-mai-19	209900916994	16-mai-19	DANTE INTERNATIONAL	699,99	tv	MICU LUMINITA	15-iun-19				28-mai-19	699,99	2137	7-iun-19
1655	1693	20-mai-19	1109	14-mai-19	SITA INFORMATION NETWORKING COMPUT	30.817,85	servicii	CRETANU MIHAI	14-iun-19				28-mai-19	30.817,85	2127	7-iun-19
1656	1694	20-mai-19	13877	16-mai-19	HELVETICA SOLUTIONS	8.032,50	toner	MICU LUMINITA	16-iun-19				28-mai-19	8.032,50	2147	10-iun-19
1657	1696	20-mai-19	73918	16-mai-19	SERVICE CICLOP	1.239,22	reparatie auto	SICU VASILE	15-iun-19				29-mai-19	1.239,22	150	10-iun-19
1658	1712	22-mai-19	4244	22-mai-19	MB TELECOM LTD	23.905,77	plese	TOMESCU ADRIAN	20-iun-19				29-mai-19	23.905,77	2259	12-iun-19
1659	1711	22-mai-19	883735	25-apr-19	RADISSON BLU HOTEL	11.340,00	servicii	PETRESCU ANCA	25-mai-19					11.340,00	?	?
1660	1704	22-mai-19	542698	20-mai-19	BIOTUR EXIM	485,52	insectid	MICU LUMINITA	22-mai-19				3-mai-19	485,52	2070	4-iun-19
1661	1708	22-mai-19	191041	21-mai-19	AGROMEC STEFANESTI	2.798,12	plese	MICU LUMINITA	20-iun-19				10-iun-19	2.798,12	2260, 2261	12-iun-19
1662	1701	22-mai-19	1066	17-mai-19	NEW ACUSTICA	7.229,25	stalpi inox	MICU LUMINITA	18-iun-19				3-iun-19	7.229,25	2153	10-iun-19
1663	1702	22-mai-19	1065	16-mai-19	NEW ACUSTICA	7.229,25	stalpi inox	MICU LUMINITA	18-iun-19				3-iun-19	7.229,25	2153	10-iun-19
1664	1702	22-mai-19	5876	20-mai-19	Z&Z PIRO	39.441,36	mixtura asfaltica	MICU LUMINITA	20-iun-19				3-iun-19	39.441,36	2256	12-iun-19
1665	1706	22-mai-19	19919	20-mai-19	EBICOM	10.000,00	coloana instalati	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	1707	22-mai-19	239	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	190307773906	2-mai-19	TELEKOM ROMANIA COMMUNICATIONS	3.873,38	abonament	PAUNESCU CARMEN	1-iul-19				4-iun-19	3.873,38	2407	28-iun-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 ROMAN	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	plese	TOMESCU ADRIAN	18-iun-19				29-mai-19	2.644,86	2155	10-iun-19
1673	1725	22-mai-19	11	14-mai-19	ELIROB	1.689,80	masurare	TOMA ADRIAN	14-iun-19				28-mai-19	1.689,80	2125	7-iun-19
1674	1726	22-mai-19	1973	13-mai-19	ALCOR COMCO	505,27	servicii	TOMA ADRIAN	15-iun-19				28-mai-19	505,27	2117, 2118	6-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	209900989154	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	TIK COMMUNICATIONS	570,01	binocu	MICU LUMINITA	20-iul-19				3-iun-19	570,01	2255	12-iun-19
1679	1716	22-mai-19	71119000	21-mai-19	RO BO IMPORT EXPORT	914,52	servetele dezinfecante	MICU LUMINITA	20-iun-19				10-iun-19	914,52	2253	12-iun-19
1680	1717	22-mai-19	108472769	20-mai-19	RAJA	540,34	reparati	TOMA ADRIAN	4-iun-19				28-mai-19	540,34	2026	29-mai-19
1681	1718	22-mai-19	1902031154	21-mai-19	UTI FACILITY MANAGEMENT	199,02	reparati	TOMESCU ADRIAN	20-iun-19				29-mai-19	199,02	2277	14-iun-19
1682	1719	22-mai-19	1902031148	21-mai-19	UTI FACILITY MANAGEMENT	84,41	reparati	TOMESCU ADRIAN	20-iun-19				29-mai-19	84,41	2277	14-iun-19
1683	1720	22-mai-19	1902031149	21-mai-19	UTI FACILITY MANAGEMENT	539,89	reparati	TOMESCU ADRIAN	20-iun-19				29-mai-19	539,89	2277	14-iun-19
1684	1721	22-mai-19	1902031150	21-mai-19	UTI FACILITY MANAGEMENT	539,89	reparati	TOMESCU ADRIAN	20-iun-19				29-mai-19	539,89	2277	14-iun-19
1685	1722	22-mai-19	1902031153	21-mai-19	UTI FACILITY MANAGEMENT	2.206,04	reparati	TOMESCU ADRIAN	20-iun-19				29-mai-19	2.206,04	2277	14-iun-19
1686	1723	22-mai-19	1902031152	21-mai-19	UTI FACILITY MANAGEMENT	218,06										

1709	1746	24-mai.-19	19986	23-mai.-19	EBICOM	940.00	contor pe sina	MICU LUMINITA	23-iun.-19					13-iun.-19	940.00	2283	14-iun.-19
1710	1747	24-mai.-19	19987	23-mai.-19	EBICOM	1.800.00	folie solar	MICU LUMINITA	23-iun.-19					10-iun.-19	1.800.00	2283	14-iun.-19
1711	1748	24-mai.-19	7023904	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	72108024890	18-dec.-19	TELECOM ROMANIA COMMUNICATIONS	261.92	abonament	PAUNESCU CARMEN	17-ian.-19					8-iun.-19	261.92	2082	4-iun.-19
1713	1750	24-mai.-19	190516221	16-mai.-19	APA NOVA BUCURESTI	57.825.68	servicii	TOMESCU ADRIAN	31-mai.-19					30-mai.-19	57.825.68	2084	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	16193713	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	16196953	2-mai.-19	ORANGE ROMANIA	12.360.82	abonament	PAUNESCU CARMEN	12.360.82					4-iun.-19	12.360.82	2143	10-iun.-19
1719	1756	24-mai.-19	7821	27-mai.-19	ACIAM 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	TEHNOTERM DOBRUGEA	4.611.25	arzator motorina	TOMA ADRIAN	22-iun.-19					4-iun.-19	4.611.25	2280	14-iun.-19
1721	1758	24-mai.-19	6300832522	24-mai.-19	ROMPETROL DOWNSTREAM	152.824.24	motorina	MICU LUMINITA	23-iun.-19					3-iun.-19	152.824.24	2281	14-iun.-19
1722	1759	24-mai.-19	20190136	24-mai.-19	ATSA INDUSTRY	7.032.90	furtun	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-mai.-19	ONATA 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	-18.161.10	energie	TOMESCU ADRIAN	7-mai.-19						-18.161.10	storno la 537	storno la 537
1726	1763	27-mai.-19	144	7-mai.-19	TINMAR ENERGY	-17.173.27	energie	TOMESCU ADRIAN	7-mai.-19						-17.173.27	storno la 538	storno la 538
1727	1764	27-mai.-19	1908233	24-mai.-19	BANESKA DEVELOPMENTS	10.050.69	bilete 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 CICLOP	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 CICLOP	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	20025432	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	1.705.76	reparatii auto	SUCIU VASILE	24-iun.-19					6-iun.-19	1.705.76	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
1736	1773	27-mai.-19	20025500	25-mai.-19	SERVICE AUTO SERUS	1.251.21	reparatii auto	SUCIU VASILE	24-iun.-19					6-iun.-19	1.251.21	2322	19-iun.-19
1737	1774	27-mai.-19	20025501	25-mai.-19	SERVICE AUTO SERUS	522.77	reparatii auto	SUCIU VASILE	24-iun.-19					6-iun.-19	522.77	2322	19-iun.-19
1738	1777	27-mai.-19	20025503	25-mai.-19	SERVICE AUTO SERUS	450.71	reparatii auto	SUCIU VASILE	24-iun.-19					6-iun.-19	450.71	2318	19-iun.-19
1739	1778	27-mai.-19	20025504	25-mai.-19	SERVICE AUTO SERUS	633.10	reparatii auto	SUCIU VASILE	24-iun.-19					6-iun.-19	633.10	2322	19-iun.-19
1740	1779	27-mai.-19	20025505	25-mai.-19	SERVICE AUTO SERUS	633.10	reparatii auto	SUCIU VASILE	24-iun.-19					6-iun.-19	633.10	2322	19-iun.-19
1741	1780	27-mai.-19	20025506	25-mai.-19	SERVICE AUTO SERUS	162.27	reparatii auto	SUCIU VASILE	24-iun.-19					6-iun.-19	162.27	2315	19-iun.-19
1742	1781	27-mai.-19	20025507	25-mai.-19	SERVICE AUTO SERUS	162.27	reparatii auto	SUCIU VASILE	24-iun.-19					6-iun.-19	162.27	2315	19-iun.-19
1743	1782	27-mai.-19	20025508	25-mai.-19	SERVICE AUTO SERUS	234.31	reparatii auto	SUCIU VASILE	24-iun.-19					6-iun.-19	234.31	2315	19-iun.-19
1744	1783	27-mai.-19	20025509	25-mai.-19	SERVICE AUTO SERUS	1.287.01	reparatii auto	SUCIU VASILE	24-iun.-19					6-iun.-19	1.287.01	2318	19-iun.-19
1745	1784	27-mai.-19	20025510	25-mai.-19	SERVICE AUTO SERUS	719.78	reparatii auto	SUCIU VASILE	24-iun.-19					6-iun.-19	719.78	2315	19-iun.-19
1746	1785	27-mai.-19	20025511	25-mai.-19	SERVICE AUTO SERUS	1.624.81	reparatii auto	SUCIU VASILE	24-iun.-19					6-iun.-19	1.624.81	2318	19-iun.-19
1747	1786	27-mai.-19	20025512	25-mai.-19	SERVICE AUTO SERUS	784.27	reparatii auto	SUCIU VASILE	24-iun.-19					6-iun.-19	784.27	2318	19-iun.-19
1748	1787	27-mai.-19	20025513	25-mai.-19	SERVICE AUTO SERUS	1.081.71	reparatii auto	SUCIU VASILE	24-iun.-19					6-iun.-19	1.081.71	2318	19-iun.-19
1749	1789	27-mai.-19	20025468	23-mai.-19	SERVICE AUTO SERUS	854.62	reparatii auto	SUCIU VASILE	22-iun.-19					6-iun.-19	854.62	2279	14-iun.-19
1750	1790	27-mai.-19	20025465	23-mai.-19	SERVICE AUTO SERUS	2.817.63	reparatii auto	SUCIU VASILE	22-iun.-19					6-iun.-19	2.817.63	2279	14-iun.-19
1751	1788	27-mai.-19	1109	14-mai.-19	SITA INFORMATION NETWORKING COMPUT	30.817.85	servicii	MIHALACHE FLORIN	14-iun.-19					4-iun.-19	30.817.85	2127	7-iun.-19
1752	1776	27-mai.-19	7607	27-mai.-19	BUSINESS PLUS	271.019.12	piese auto	MICU LUMINITA	26-iun.-19					26-iun.-19	271.019.12	2403	27-iun.-19
1754	1801	29-mai.-19	4247	28-mai.-19	MB TELECOM LTD	2.644.74	piasa	TOMESCU ADRIAN	28-mai.-19					4-iun.-19	2.644.74	2376	25-iun.-19
1755	1804	29-mai.-19	40900	28-mai.-19	AIRPORTS COUNCIL INTERNATIONAL	9.450.00	curs	PETRESCU ANCA	4-iun.-19					5-iun.-19	9.450.00	30	6-iun.-19
1756	1805	29-mai.-19	40101	28-mai.-19	AIRPORTS COUNCIL INTERNATIONAL	3.150.00	curs	PETRESCU ANCA	4-iun.-19					5-iun.-19	3.150.00	30	6-iun.-19
1757	1806	29-mai.-19	190227	28-mai.-19	MANRO	83.300.00	expertiza tehnica	TOMESCU ADRIAN	26-iun.-19					7-iun.-19	83.300.00	2343	24-iun.-19
1758	1807	29-mai.-19	35	28-mai.-19	GRAPHIS ART DESIGN	654.50	hartie	STATE ANA MARIA	28-mai.-19					5-iun.-19	654.50	2112	6-iun.-19
1759	1808	29-mai.-19	36	27-mai.-19	ICONEWS MEDIA GROUP	56.658.28	servicii	STATE ANA MARIA	14-iun.-19					5-iun.-19	56.658.28	2123	7-iun.-19
1760	1809	29-mai.-19	34	28-mai.-19	GRAPHIS ART DESIGN	1.487.50	servicii	STATE ANA MARIA	28-mai.-19					5-iun.-19	1.487.50	2112	6-iun.-19
1761	1811	30-mai.-19	162	28-iun.-19	BRAI CATA	656.277.36	servicii	SMADU CRISTINEL	28-iun.-19					7-iun.-19	656.277.36	2357	24-iun.-19
1762	1812	30-mai.-19	161	28-iun.-19	BRAI CATA	215.458.49	servicii	SMADU CRISTINEL	28-iun.-19					6-iun.-19	215.458.49	2357	2358
1763	1810	30-mai.-19	1967	22-mai.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	3.400.57	onorariu	PODEA BOGDAN	22-iun.-19					7-iun.-19	3.400.57	2151	10-iun.-19
1764	1813	30-mai.-19	329	29-mai.-19	SMM INVEST CO	28.679.00	servicii	POTORAC BOGDAN	29-iun.-19					4-iun.-19	28.679.00	2376	25-iun.-19
1765	1815	30-mai.-19	193302	27-mai.-19	AUTORITATA AERONAUTICA CIVILA ROMAN	3.322.98	penalizare	CAROTIA ION	14-iun.-19					13-iun.-19	3.322.98	2315	13-iun.-19
1766	1816	30-mai.-19	10720209382	15-mai.-19	ION ENERGIE ROMANIA	503.742.08	paze	TOMESCU ADRIAN	14-iun.-19					4-iun.-19	503.742.08	2126	7-iun.-19
1767	1817	30-mai.-19	1005226	29-mai.-19	EVOLUTION PREST SYSTEMS	2.789.00	telefon mobil	MICU LUMINITA	28-iun.-19					19-iun.-19	2.789.00	2339	24-iun.-19
1768	1818	30-mai.-19	670790	29-mai.-19	DENTOTAL 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	IPTANA	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 VIC	400.00	onorariu	PODEA BOGDAN	22-iun.-19					10-iun.-19	400.00	2171	11-iun.-19
1771	1820	3-iun.-19	2014442	30-mai.-19	AX PERFORMUM IMPEX	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 AKTIV GROUP	5.040.00	taxa instruire	PETRESCU ANCA	30-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	810	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	20160139051	3-iun.-19	MAC DONALD HUMFREY AUTOMATION	12.410.00	sist SAC	FLOREA VALERIU	3-iul.-19					10-iun.-19	12.410.00	33	11-iun.-19
1776	1826	3-iun.-19	4250	31-mai.-19	MB TELECOM LTD	317.09	piese schimb	TOMESCU ADRIAN	30-iun.-19					10-iun.-19	317.09	2378	25-iun.-19
1777	1827	3-iun.-19	190203440	30-mai.-19	UTI FACILITY MANAGEMENT	269.075.18	piese 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	MB TELECOM LTD	2.642.69	piese 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	MB TELECOM LTD	69.106.44	abonament	TOMESCU ADRIAN	2-iul.-19					21-iun.-19	69.106.44	2422	28-iun.-19
1780	1830	3-iun.-19	4262	3-iun.-19	MB 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	MB TELECOM LTD	254.292.88	abonament	TOMESCU ADRIAN	2-iul.-19					21			

1805	1843	4-iun.-19	1663	30-mai.-19	SGI GLOBAL GARDEN	1,190.00	pamant	MICU LUMINITA	25-iun.-19					19-iun.-19	1,190.00	2337	24-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	ROFIMA	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 OTCS ICS 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	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
1810	1847	4-iun.-19	201206125	4-iun.-19	NATURAL ES-MIDICAL	114,097.20	role hartie	MICU LUMINITA	3-aug.-19					21-iun.-19	114,097.20	2425	1-iul.-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	PKF 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	1189062	31-mai.-19	TIPOGRAFIA 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	ACA SCL	8,524.71	servicii	TOMESCU ADRIAN	14-iun.-19					10-iun.-19	8,524.71	2173	11-iun.-19
1815	1864	5-iun.-19	1984	3-iun.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	6,775.86	onorariu	PODEA BOGDAN	3-iul.-19					10-iun.-19	6,775.86	2168	11-iun.-19
1816	1985	5-iun.-19	1985	3-iun.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	6,775.86	onorariu	PODEA BOGDAN	3-iul.-19					10-iun.-19	6,775.86	2165	11-iun.-19
1817	1866	5-iun.-19	1986	3-iun.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	6,775.86	onorariu	PODEA BOGDAN	3-iul.-19					10-iun.-19	6,775.86	2169	11-iun.-19
1818	1867	5-iun.-19	1987	3-iun.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	6,775.86	onorariu	PODEA BOGDAN	3-iul.-19					10-iun.-19	6,775.86	2165	11-iun.-19
1819	1868	5-iun.-19	1988	3-iun.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	6,775.86	onorariu	PODEA BOGDAN	3-iul.-19					10-iun.-19	6,775.86	2170	11-iun.-19
1820	1869	5-iun.-19	1989	3-iun.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	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 ROMAN	14,594.48	verificarea periodica din zbo	CAPOTA ION	13-iun.-19					13-iun.-19	14,594.48	2262	13-iun.-19
1823	1870	5-iun.-19	7002521	31-mai.-19	ROPECO BUCURESTI	376.84	servise 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 copiatoare	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-iul.-19
1826	1873	5-iun.-19	901035	31-mai.-19	LARA FARM	2,010.40	produse	MICU LUMINITA	30-iun.-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	NEI 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	SERVICII 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	18360665	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-iul.-19
1832	1882	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-iul.-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-iul.-19
1834	1882	5-iun.-19	19M7001237	3-iun.-19	E DISTRIBUTIE MUNTENIA	3,460.52	chirii trafo	PATURCA PAUL	14-iun.-19					14-iun.-19	3,460.52	2300	14-iun.-19
1835	1792	28-mai.-19	108449	27-mai.-19	GLOBAL PRINT BDV	4,280.23	brosuri	STATE ANA MARIA	28-mai.-19						4,280.23	2111	6-iun.-19
1836	1898	6-iun.-19	67	30-mai.-19	INSTITUTUL NATIONAL DE CERCETARE DEZVE	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	PESTICIDUL EXPERT	398.41	produse	MICU LUMINITA	12-iun.-19					19-iun.-19	398.41	2374	19-iun.-19
1838	1894	6-iun.-19	109	4-iun.-19	HERA CLEANING	7,284.05	servicii	TOMA ADRIAN	5-iul.-19					13-iun.-19	7,284.05	453K	1-iul.-19
1839	1885	6-iun.-19	1216036	5-iun.-19	MHA ACTIV SYSTEM	166,215.15	servicii	FLOREA VALERIU	5-iul.-19					13-iun.-19	166,215.15	2438	1-iul.-19
1840	1886	6-iun.-19	2160190006	5-iun.-19	ROMPREST SERVICII INTEGRATE	67,893.97	servicii	PATURCA PAUL	6-iul.-19					14-iun.-19	67,893.97	2447	1-iul.-19
1841	1887	6-iun.-19	190203504	31-mai.-19	UTI FACILITY MANAGEMENT	391.94	servicii	TOMESCU ADRIAN	30-iun.-19					13-iun.-19	391.94	2367	25-iun.-19
1842	1888	6-iun.-19	190203505	31-mai.-19	UTI FACILITY MANAGEMENT	783.93	servicii	TOMESCU ADRIAN	30-iun.-19					13-iun.-19	783.93	2367	25-iun.-19
1843	1889	6-iun.-19	190203506	31-mai.-19	UTI FACILITY MANAGEMENT	181.31	servicii	TOMESCU ADRIAN	30-iun.-19					13-iun.-19	181.31	2367	25-iun.-19
1844	1890	6-iun.-19	190203507	31-mai.-19	UTI FACILITY MANAGEMENT	3,672.82	servicii	TOMESCU ADRIAN	30-iun.-19					13-iun.-19	3,672.82	2367	25-iun.-19
1845	1891	6-iun.-19	190203508	31-mai.-19	UTI FACILITY MANAGEMENT	1,445.12	servicii	TOMESCU ADRIAN	30-iun.-19					13-iun.-19	1,445.12	2367	25-iun.-19
1846	1892	6-iun.-19	190203478	31-mai.-19	UTI FACILITY MANAGEMENT	784.62	servicii	TOMESCU ADRIAN	30-iun.-19					13-iun.-19	784.62	2367	25-iun.-19
1847	1893	6-iun.-19	190203479	31-mai.-19	UTI FACILITY MANAGEMENT	378.98	servicii	TOMESCU ADRIAN	30-iun.-19					13-iun.-19	378.98	2367	25-iun.-19
1848	1894	6-iun.-19	190203480	31-mai.-19	UTI FACILITY MANAGEMENT	333.06	servicii	TOMESCU ADRIAN	30-iun.-19					13-iun.-19	333.06	2367	25-iun.-19
1849	1895	6-iun.-19	190203481	31-mai.-19	UTI FACILITY MANAGEMENT	102.38	servicii	TOMESCU ADRIAN	30-iun.-19					13-iun.-19	102.38	2367	25-iun.-19
1850	1896	6-iun.-19	190203503	31-mai.-19	UTI FACILITY MANAGEMENT	104.53	servicii	TOMESCU ADRIAN	30-iun.-19					13-iun.-19	104.53	2367	25-iun.-19
1851	1897	6-iun.-19	525	3-iun.-19	MOTOROLA SOLUTIONS ROMANIA	491,632.91	servicii	GHERBAL DANIEL	3-iul.-19					13-iun.-19	491,632.91	2419	28-iun.-19
1852	1899	6-iun.-19	70000787938	4-iun.-19	UPC ROMANIA	271.03	abonament	TOMA ADRIAN	4-iul.-19					13-iun.-19	271.03	2429	1-iul.-19
1853	1900	6-iun.-19	19010199	5-iun.-19	ALTIMATE	203,265.82	servicii	CRETANU MIHAI	18-iul.-19					9-iul.-19	203,265.82	2547	10-iul.-19
1854	1901	6-iun.-19	19159	6-iun.-19	AUTOSAFE TY INNOVATION	5,060.07	banda opritoare	MICU LUMINITA	6-iul.-19					19-iun.-19	5,060.07	2442	1-iul.-19
1855	1902	6-iun.-19	124080	5-iun.-19	HER MEDICAL	3,915.80	teste glucoza	FLOREA VALERIU	6-iul.-19					19-iun.-19	3,915.80	2455	1-iul.-19
1856	1903	6-iun.-19	1190225	5-iun.-19	RASIROM	877,302.24	servicii	FLOREA VALERIU	6-iul.-19					12-iun.-19	877,302.24	2448	1-iul.-19
1857	1904	6-iun.-19	267323	31-mai.-19	ECO PUBLIC	9,625.84	servicii	SMADU CRISTINEL	21-iun.-19					21-iun.-19	9,625.84	2299	14-iun.-19
1858	1906	6-iun.-19	1276224	5-iun.-19	GTS TELECOM	1,970.46	servicii	TOMA ADRIAN	5-iul.-19					21-iun.-19	1,970.46	2449	1-iul.-19
1859	1907	6-iun.-19	1276225	5-iun.-19	GTS TELECOM	5,014.62	servicii	FLOREA VALERIU	5-iul.-19					21-iun.-19	5,014.62	2449	1-iul.-19
1860	1909	6-iun.-19	10332481	31-mai.-19	CUMPARANA 1993	849.42	apa	MICU LUMINITA	4-iul.-19					19-iun.-19	849.42	2366	25-iun.-19
1861	1910	6-iun.-19	1190221	4-iun.-19	RASIROM	513,723.64	servicii	FLOREA VALERIU	6-iul.-19					13-iun.-19	513,723.64	2448	1-iul.-19
1862	1911	6-iun.-19	308	5-iun.-19	CIPIOD INTERMED	855.37	produse	MICU LUMINITA	5-iul.-19					19-iun.-19	855.37	2433	1-iul.-19
1863	1912	6-iun.-19	358	31-mai.-19	TAROM	3,262.64	permise auto	BLAJ MIHAELA	30-iun.-19					11-iun.-19	3,262.64	2375	25-iun.-19
1864	1908	6-iun.-19	10332480	31-mai.-19	CUMPARANA 1993	7,062.15	apa	MICU LUMINITA	30-iun.-19					13-iun.-19	7,062.15	2366	25-iun.-19
1865	1914	7-iun.-19	2430	6-iun.-19	STERIL ROMANIA	749.70	produse	MICU LUMINITA	5-aug.-19					19-iun.-19	749.70	2432	1-iul.-19
1866	1915	7-iun.-19	2427364	5-iun.-19	164 STUDIO	169.99	produse	MICU LUMINITA	5-iul.-19					21-iun.-19	169.99	2441	1-iul.-19
1867	1918	7-iun.-19	191400130	6-iun.-19	DNATA CATERING	-1,449.03	stomare	POPESCU OANA	6-iul.-19					10-iun.-19	-1,449.03	2176	11-iun.-19
1868	1917	7-iun.-19	5921	6-iun.-19	VIATA MEDICALA ROMANEASCA	517.78	anunt	BALTATU DANIELA	7-iun.-19					10-iun.-19	517.78	2172	11-iun.-19
1869	1913	7-iun.-19	1113	3-iun.-19	SITA INFORMATION NETWORKING COMPUT	593,228.74	servicii	CRETANU MIHAI	3-iul.-19					19-iun.-19	593,228.74	2421	28-iun.-19
1870	1916	7-iun.-19	1890	5-iun.-19	ECOGREEN CONSTRUCT	4,755.75	servicii	PATURCA PAUL	4-iul.-19					14-iun.-19	4,755.75	2430	1-iul.-19
1871	1919	7-iun.-19	193671	6-iun.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	948,397.60	controlul calitati securitate	VOINOPOL MIRCEA	4-iul.-19					11-iun.-19	948,397.60	2426	1-iul.-19
1872	1920	7-iun.-19	850	6-iun.-19	MNC STORE CONCEPT	1,120.00	curs	PETRESCU ANCA	6-iun.-19					13-iun.-19	1,120.00	2086	5-iun.-19
1873	1921	7-iun.-19	91586066	6-iun.-19	SERCO	14,196.00	servicii	PETRESCU ANCA	6-iul.-19					13-iun.-19	14,196.00	35	14-iun.-19
1874	1922	7-iun.-19	91586065	6-iun.-19	SERCO	14,196.00	servicii	PETRESCU ANCA	6-iul.-19					13-iun.-19	14,196.00	35	14-iun.-19
1875	1923	7-iun.-19	191400125	31-mai.-19	DNATA CATERING	1,550,793.72	servicii	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	5,368.92	consumatie pasageri	POPESCU OANA	30-iun.-19					12-iun.-19	5,368.92	236	

1900	1947	11-iun.-19	1010832	7-iun.-19	ROPECO BUCURESTI	1,646.26	produse	MICU LUMINITA	7-iul.-19					25-iun.-19	1,646.26	2459	2-iul.-19
1901	1948	11-iun.-19	340	10-iun.-19	SURVEY TOPO SOLUTIONS	47,362.00	produse	MICU 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	MICU LUMINITA	7-iul.-19					21-iun.-19	496.23	2464	2-iul.-19
1903	1950	11-iun.-19	29037	29-mai.-19	DELTA MED	471.24	puneți	MICU LUMINITA	28-iun.-19					21-iun.-19	471.24	2341	24-iun.-19
1904	1951	11-iun.-19	2267611	7-iun.-19	CORSAIR ONLINE	606.00	distrugator documente	MICU LUMINITA	7-iul.-19					26-iun.-19	606.00	2467	2-iul.-19
1905	1952	11-iun.-19	49935623300	1-iun.-19	UPC ROMANIA	282.51	abonament	TOMA ADRIAN	30-iun.-19					26-iun.-19	282.51	2408	28-iun.-19
1906	1953	11-iun.-19	191100266	31-mai.-19	DNATA CATERING	10,388.79	servicii	CHIRIC LIUANA	30-iun.-19					13-iun.-19	10,388.79	2365	25-iun.-19
1907	1954	11-iun.-19	190203729	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	190203728	7-iun.-19	UTI FACILITY MANAGEMENT	272,260.55	servicii	TOMESCU ADRIAN	7-iul.-19					26-iun.-19	272,260.55	2444	1-iul.-19
1909	1956	11-iun.-19	190203476	31-mai.-19	UTI FACILITY MANAGEMENT	84,933.87	servicii	TOMESCU ADRIAN	30-iun.-19					27-iun.-19	84,933.87	2414	28-iun.-19
1910	1957	11-iun.-19	190203475	31-mai.-19	UTI FACILITY MANAGEMENT	2,252,485.88	servicii	TOMESCU ADRIAN	30-iun.-19					27-iun.-19	2,252,485.88	2414	28-iun.-19
1911	1958	11-iun.-19	190203661	31-mai.-19	UTI FACILITY MANAGEMENT	1,321.46	servicii	TOMESCU ADRIAN	30-iun.-19					21-iun.-19	1,321.46	2367	25-iun.-19
1912	1959	11-iun.-19	190203730	10-iun.-19	UTI FACILITY MANAGEMENT	23,978.66	servicii	TOMESCU ADRIAN	10-iul.-19					26-iun.-19	23,978.66	2474	2-iul.-19
1913	1960	11-iun.-19	201700172	1-iun.-19	X GUARD SECURITY SYSTEM	558,865.79	servicii	FLOREA VALERIU	1-iul.-19					13-iun.-19	558,865.79	2276	14-iun.-19
1914	1967	11-iun.-19	19203235	31-mai.-19	STERICYCLE ROMANIA	285.60	servicii	BALTATU DANIELA	30-iun.-19					13-iun.-19	285.60	2364	25-iun.-19
1915	1970	11-iun.-19	19203236	3-iun.-19	STERICYCLE ROMANIA	228.48	servicii	BALTATU DANIELA	30-iun.-19					13-iun.-19	228.48	2364	25-iun.-19
1916	1961	11-iun.-19	201700173	1-iun.-19	X GUARD SECURITY SYSTEM	118,735.63	servicii	FLOREA VALERIU	1-iul.-19					13-iun.-19	118,735.63	2276	14-iun.-19
1917	1962	11-iun.-19	11900904	31-iun.-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 11904921
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	11-iun.-19	20190144	6-iun.-19	ATSA INDUSTRY	3,714.55	servicii	POPA FLORIAN	6-iul.-19					26-iun.-19	3,714.55	2455	1-iul.-19
1923	1969	11-iun.-19	20190145	10-iun.-19	ATSA INDUSTRY	62,179.07	ansamblu curatare	MICU 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	rechizite	MICU LUMINITA	11-iul.-19					26-iun.-19	20,179.65	2478	4-iul.-19
1925	1972	12-iun.-19	1316	13-iun.-19	DMV PROSAL CONSULTING	4,438.43	servicii	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 SITUATII DE UR	71,674.93	piasa	LAZAR MIHAIL	12-iun.-19					19-iun.-19	71,674.93	2319	19-iun.-19
1927	1977	12-iun.-19	120401	7-iun.-19	EVIDENT GROUP	21.03	edificiu	MICU LUMINITA	21-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	hartie	MICU LUMINITA	7-iul.-19					26-iun.-19	17,731.00	2466	2-iul.-19
1929	1976	12-iun.-19	8600812198	11-iun.-19	DEDEMAN	5,033.00	produse	MICU LUMINITA	11-iul.-19					21-iun.-19	5,033.00	2400	4-iul.-19
1930	1977	12-iun.-19	1010628	10-iun.-19	EVOLUTION PREST SYSTEMS	1,759.00	telefon mobil	MICU LUMINITA	11-iul.-19					26-iun.-19	1,759.00	2479	4-iul.-19
1931	1978	12-iun.-19	20190605	11-mai.-19	CONSTRITRANS	17,147.21	servicii	POTORAC BOGDAN	10-iul.-19					21-iun.-19	17,147.21	2470	2-iul.-19
1932	1979	12-iun.-19	20190605	11-mai.-19	CONSTRITRANS	610,512.65	abonament	TOMESCU ADRIAN	10-iul.-19					21-iun.-19	610,512.65	2474	4-iul.-19
1933	1980	12-iun.-19	19001165	12-iun.-19	CHIMOPAR TRADING	2,618.00	produse	MICU LUMINITA	12-iul.-19					21-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	servicii	ADAM ADRIAN	6-iul.-19					24-iun.-19	247,825.80	2544	10-iul.-19
1935	1982	12-iun.-19	1190808	11-iun.-19	SANCO GRUP	797.31	pachet promo	MICU LUMINITA	11-iul.-19					26-iun.-19	797.31	2483	4-iul.-19
1936	1794	28-mai.-19	1273	21-mai.-19	DMV PROSAL CONSULTING	4,141.49	servicii vidanje	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 RALUICA	12-iun.-19						62,550.00	2303	19-iun.-19
1938	1985	13-iun.-19	201912	12-iun.-19	FIBCOM	6,132.90	piasa	MICU LUMINITA	12-iul.-19					3-iul.-19	6,132.90	2502	4-iul.-19
1939	1986	13-iun.-19	1190233	12-iun.-19	RASIROM	77,945.00	casete colectoare	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	MICU 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	MICU 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	taxa curs	PETRESCU ANCA	13-iun.-19			ANULAT			770.00	anulat	anulat
1944	1991	13-iun.-19	103136	11-iun.-19	TEO TRANS CONSULTING	20,350.04	lucrarri marjaie	ADAM ADRIAN	11-iul.-19					26-iun.-19	20,350.04	2484	4-iul.-19
1945	1992	13-iun.-19	209901470601	12-iun.-19	DANTE INTERNATIONAL	3,799.93	produse	MICU 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	servicii	PETRESCU ANCA	6-iul.-19						14,196.00	?	?
1947	1994	13-iun.-19	91586066	6-iun.-19	SERCO SHARED SERVICE CENTRE	14,196.00	servicii	PETRESCU ANCA	6-iul.-19						14,196.00	?	?
1948	1995	13-iun.-19	9180652	12-iun.-19	UP ROMANIA	213,454.38	tichete cadou	BILCAN RALUICA	12-iun.-19						213,454.38	2250	12-iun.-19
1949	1996	13-iun.-19	296285	10-iun.-19	INES GROUP	1,060.85	internet	MIHALACHE FLORIN	10-iul.-19					25-iun.-19	1,060.85	2473	2-iul.-19
1950	1997	13-iun.-19	209901481156	12-iun.-19	DANTE INTERNATIONAL	1,839.92	produse	MICU LUMINITA	12-iul.-19					26-iun.-19	1,839.92	2488	4-iul.-19
1951	1998	13-iun.-19	190023744	11-iun.-19	UTI FACILITY MANAGEMENT	280.45	servicii	TOMESCU ADRIAN	11-iul.-19					27-iun.-19	280.45	2493	4-iul.-19
1952	1999	13-iun.-19	190203743	11-iun.-19	UTI FACILITY MANAGEMENT	233.07	servicii	TOMESCU ADRIAN	11-iul.-19					27-iun.-19	233.07	2493	4-iul.-19
1953	2000	13-iun.-19	190203742	11-iun.-19	UTI FACILITY MANAGEMENT	218.75	servicii	TOMESCU ADRIAN	11-iul.-19					27-iun.-19	218.75	2493	4-iul.-19
1954	2001	13-iun.-19	190203741	10-iun.-19	UTI FACILITY MANAGEMENT	8,008.48	servicii	TOMESCU ADRIAN	10-iul.-19					25-iun.-19	8,008.48	2474	2-iul.-19
1955	2002	13-iun.-19	190203740	10-iun.-19	UTI FACILITY MANAGEMENT	10,727.51	servicii	TOMESCU ADRIAN	10-iul.-19					25-iun.-19	10,727.51	2474	2-iul.-19
1956	2003	13-iun.-19	190203751	12-iun.-19	UTI FACILITY MANAGEMENT	330.61	servicii	TOMESCU ADRIAN	12-iul.-19					27-iun.-19	330.61	2493	4-iul.-19
1957	2004	13-iun.-19	190203750	12-iun.-19	UTI FACILITY MANAGEMENT	614.16	servicii	TOMESCU ADRIAN	12-iul.-19					27-iun.-19	614.16	2493	4-iul.-19
1958	2005	13-iun.-19	190203749	12-iun.-19	UTI FACILITY MANAGEMENT	778.12	servicii	TOMESCU ADRIAN	12-iul.-19					27-iun.-19	778.12	2493	4-iul.-19
1959	2006	13-iun.-19	122	12-iun.-19	INSTITUTUL NATIONAL DE MEDICINA AERON	1,562.00	servicii	BERLEANU OCTAVIAN	12-iul.-19					20-iun.-19	1,562.00	2489	4-iul.-19
1960	2015	19-iun.-19	190203759	13-iun.-19	UTI FACILITY MANAGEMENT	1,139,958.49	lucrarri	TOMESCU ADRIAN	13-iul.-19					20-iun.-19	1,139,958.49	2396	27-iun.-19
1961	2021	19-iun.-19	190309633634	2-iun.-19	TELECOM ROMANIA COMMUNICATIONS	683.30	abonament	TOMESCU ADRIAN	24-iun.-19						683.30	achitat	achitat
1962	2026	19-iun.-19	SMTP 001/19	14-iun.-19	INTERNATIONAL CIVIL AVIATION ORGANIZAT	500.00	curs	PETRESCU ANCA	14-iul.-19						500.00	?	?
1963	2007	19-iun.-19	1115	14-iun.-19	UNIVERSAL AUTO CSP	6,437.90	materiale	MICU LUMINITA	14-iul.-19					26-iun.-19	6,437.90	1505	4-iul.-19
1964	2008	19-iun.-19	9785	14-iun.-19	OTOPRINT	464.10	materiale	MICU LUMINITA	14-iul.-19					1-iul.-19	464.10	2445	1-iul.-19
1965	2009	19-iun.-19	416750	11-iun.-19	GODMAN	928.20	materiale	MICU LUMINITA	11-iul.-19					3-iul.-19	928.20	1503	4-iul.-19
1966	2010	19-iun.-19	1190233	12-iun.-19	RASIROM	77,945.00	materiale	MICU LUMINITA	18-iul.-19			ANULAT			77,945.00	anulat	anulat
1967	2011	19-iun.-19	190203771	14-iun.-19	UTI FACILITY MANAGEMENT	330.57	prest serv	TOMESCU ADRIAN	14-iul.-19					27-iun.-19	330.57	1504	4-iul.-19
1968	2012	19-iun.-19	190203770	14-iun.-19	UTI FACILITY MANAGEMENT	180.57	prest serv	TOMESCU ADRIAN	14-iul.-19					27-iun.-19	180.57	1504	4-iul.-19
1969	2013	19-iun.-19	4269	14-iun.-19	MB TELECOM LTD	314.72	piese schimb	TOMESCU ADRIAN	13-iul.-19					27-iun.-19	314.72	2491	4-iul.-19
1970	2014	19-iun.-19	4270	14-iun.-19	MB TELECOM LTD	5,245.94	piese schimb	TOMESCU ADRIAN	13-iul.-19					27-iun.-19	5,245.94	2491	4-iul.-19
1971	2016	19-iun.-19	217012019007	14-iun.-19	ROMPREST SERVICE	258,379.01	intretinere spatii verzi	ZARA RADU	14-iul.-19					24-iun.-19	258,379.01	1498	4-iul.-19
1972	2018	19-iun.-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	16,632.00	bilete avion extern	JERNOIU EMIL	19-iun.-19				21-iun.-19	16,632.00	2334	21-iun.-19	
1997	2043	20-iun.-19	104418	19-iun.-19	DANCO PRO COMMUNICATION	6,236.88	bilete avion extern	MARNICUA AURELIAN	19-iun.-19				21-iun.-19	6,236.88	2334	21-iun.-19	
1998	2044	20-iun.-19	42773	19-iun.-19	MB TELECOM LTD	3,748.44	piese 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	curatare piste	NICULAE GABRIEL	11-iul.-19				28-iun.-19	87,781.06	2477	4-iul.-19	
2000	2046	20-iun.-19	20180148	11-iun.-19	ATSA INDUSTRY	35,117.83	curatare piste	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	curatare piste	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	42774	20-iun.-19	MB TELECOM LTD	18,707.03	piese 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 ROMAN	41.86	transport pasageri	VASILESCU ADRIAN	25-iun.-19				25-iun.-19	41.86	2387	26-iun.-19	
2005	2052'	21-iun.-19	193884	14-iun.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	2,290,935.07	siguranta pasageri	VASILESCU ADRIAN	20-iun.-19				14-iul.-06	2,290,935.07	2387	26-iun.-19	
2006	2053	21-iun.-19	193922	18-iun.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	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	11947310	20-iun.-19	BAZA DE APROVIZIONARE SI DESFACERE A IN	1,773.10	materiale	MICU LUMINITA	20-iul.-19				3-iul.-19	1,773.10	2524	9-iul.-19	
2017	2064	21-iun.-19	1731545	14-iun.-19	GEVE COM	276.01	materiale	MICU LUMINITA	14-iul.-19				3-iul.-19	276.01	1501	4-iul.-19	
2018	2065	21-iun.-19	4276	20-iun.-19	MB TELECOM LTD	112,478.80	piese schimb	TOMESCU ADRIAN	19-iul.-19				9-iul.-19	112,478.80	2545	10-iul.-19	
2019	2066	21-iun.-19	2188	20-iun.-19	CONFORT	33,486.72	slt. lucrari	GHEORGHIATA NINIA	20-iul.-19				25-iul.-19	33,486.72	2789	26-iul.-19	
2020	2067	21-iun.-19	1473	31-mai.-19	LPV SERVICE CONSULT	3,538.85	serv. serviti	TOMESCU ADRIAN	30-iun.-19				27-iun.-19	3,538.85	2510	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	2097	25-iun.-19	39416	12-iun.-19	CHEMOFORM	2,118.49	servicii	TOMA ADRIAN	21-iul.-19				28-iun.-19	2,118.49	2485	4-iul.-19	
2023	2096	25-iun.-19	39417	12-iun.-19	CHEMOFORM	7,298.81	servicii	TOMA ADRIAN	12-iul.-19				26-iun.-19	7,298.81	2485	4-iul.-19	
2024	2074	25-iun.-19	190694606	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	3056	21-iun.-19	HIGH LEVEL TRADE	6,330.80	ecusoane adezive	NICULIE GEORGE	21-iun.-19				8-iul.-19	6,330.80	2531	8-iul.-19	
2027	2072	25-iun.-19	4278	20-iun.-19	MB TELECOM LTD	17,749.59	piese	TOMESCU ADRIAN	19-iul.-19				1-iul.-19	17,749.59	2538	9-iul.-19	
2028	2073	25-iun.-19	4277	24-iun.-19	MB TELECOM LTD	2,623.31	piese	TOMESCU ADRIAN	23-iul.-19				1-iul.-19	2,623.31	2539	9-iul.-19	
2029	2075	25-iun.-19	19V010104	19-iun.-19	TINMAR ENERGY	1,809,354.80	energie	ROTARU SORIN	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	2,227.05	reparatii auto	SUCIU VASILE	22-iul.-19				28-iun.-19	2,227.05	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	876.37	reparatii auto	SUCIU VASILE	22-iul.-19				28-iun.-19	876.37	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-iul.-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	31-iul.-19				8-iul.-19	321.30	2537	9-iul.-19	
2047	2093	25-iun.-19	1955	21-iun.-19	DUMIDET 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	154,402.50	2427	1-iul.-19	
2049	2095	25-iun.-19	190203923	24-iun.-19	UTI FACILITY MANAGEMENT	3,796.23	servicii	TOMESCU ADRIAN	24-iul.-19				9-iul.-19	3,796.23	2549	10-iul.-19	
2050	2096	25-iun.-19	209901601751	24-iun.-19	DANTE INTERNATIONAL	969.99	televizor	MICU LUMINITA	24-iul.-19				9-iul.-19	969.99	2546	10-iul.-19	
2051	2099	25-iun.-19	4377	24-iun.-19	SURVEY TOPO SOLUTIONS	83,062.00	statie totala	MICU LUMINITA	24-iul.-19				11-iul.-19	83,062.00	2654	16-iul.-19	
2052	2102	26-iun.-19	2019um25902	28-mai.-19	UCMR ADA	2,618.00	servicii	TOMA ADRIAN	28-iun.-19					2,618.00	1856	16-mai.-19	
2053	2101	26-iun.-19	943	21-iun.-19	SCHOENHERR SI ASOCIATI	254,364.48	servicii	PODEA BOGDAN	6-iul.-19				17-iul.-19	254,364.48	2711	18-iul.-19	
2054	2100	26-iun.-19	942	21-iun.-19	SCHOENHERR SI ASOCIATI	33,931.73	servicii	PODEA BOGDAN	6-iul.-19				17-iul.-19	33,931.73	2712	18-iul.-19	
2055	2103	26-iun.-19	209901744365	25-iun.-19	DANTE INTERNATIONAL	1,436.47	incarcator	MICU LUMINITA	25-iul.-19				9-iul.-19	1,436.47	2546	10-iul.-19	
2056	2104	26-iun.-19	108523302	21-iun.-19	RAJA	1,190.75	apa, canal	TOMA ADRIAN	6-iul.-19				8-iul.-19	1,190.75	2450	1-iul.-19	
2057	2113	26-iun.-19	1983	24-iun.-19	ALCOR COMCO	807.29	servicii	TOMA ADRIAN	24-iul.-19				1-iul.-19	807.29	2554, 2555	10-iul.-19	
2058	2105	26-iun.-19	209901633031	20-iun.-19	DANTE INTERNATIONAL	164.99	produse	MICU LUMINITA	20-iul.-19				8-iul.-19	164.99	2534	8-iul.-19	
2059	2106	26-iun.-19	3058	21-iun.-19	HIGH LEVEL TRADE	1,599.36	stickere	MICU LUMINITA	21-iun.-19				8-iul.-19	1,599.36	2531	8-iul.-19	
2060	2107	26-iun.-19	193967	20-iun.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	27,081.75	controlul calitatii securitate	VOINOPOL MIRCEA	19-iul.-19				1-iul.-19	27,081.75	2520	8-iul.-19	
2061	2108	26-iun.-19	4279	25-iun.-19	MB TELECOM LTD	2,622.75	piese	TOMESCU ADRIAN	24-iul.-19				22-iul.-19	2,622.75	2735	23-iul.-19	
2062	2109	26-iun.-19	1800254145	11-iun.-19	RYAN AIR	1,500.00	servicii	PETRESCU ANCA	11-iul.-19					1,500.00	?	?	
2063	2110	26-iun.-19	19037219	25-iun.-19	SCF SERVICE	2,340.59	disruptor documente	NICULIE GEORGE	25-iul.-19				11-iul.-19	2,340.59	2655	16-iul.-19	
2064	2111	26-iun.-19	190634957	13-iun.-19	APA NOVA BUCURESTI	42,184.89	servicii	TOMESCU ADRIAN	28-iun.-19				4-iul.-19	42,184.89	1512	4-iul.-19	
2065	2112	26-iun.-19	1719	25-iun.-19	HOPE PROMO	535.50	stegulete	MICU LUMINITA	25-iul.-19				9-iul.-19	535.50	2553	10-iul.-19	
2066	2114	27-iun.-19	7620	26-iun.-19	BUSINESS PLUS	8,987.84	revizii	LAZAR MIHAI	26-iul.-19				8-iul.-19	8,987.84	2551	10-iul.-19	
2067	2115	27-iun.-19	863	20-iun.-19	BUCKLE ROMANIA	5,374.61	produse	NICULIE GEORGE	20-aug.-19				8-iul.-19	5,374.61	2532	8-iul.-19	
2068																	

2090	2139	2-iul.-19	4299	1-iul.-19	MB TELECOM LTD	15,495.62	abonament	TOMESCU ADRIAN	30-iul.-19					23-iul.-19	15,495.62	2775	26-iul.-19
2091	2140	2-iul.-19	4296	1-iul.-19	MB TELECOM LTD	5,071.30	plese	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	servicii	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 SP	1,891.55	servicii	MARINESCU EMILIA	1-aug.-19						1,891.55	?	
2094	2143	2-iul.-19	327	1-iul.-19	ASOCIATIA VANATORILOR SI PESCARILOR SP	56,184.23	servicii	MARINESCU EMILIA	1-aug.-19					16-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	servicii	GHERBAL 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 CIURARU, LOHAN, MANOLE SI ASOC	6,743.59	onorariu	PODEA BOGDAN	27-iul.-19					22-iul.-19	6,743.59	2743	24-iul.-19
2097	2146	2-iul.-19	190204059	28-iun.-19	UTI FACILITY MANAGEMENT	614.07	servicii	TOMESCU ADRIAN	28-iul.-19					22-iul.-19	614.07	2744	24-iul.-19
2098	2147	2-iul.-19	190204060	28-iun.-19	UTI FACILITY MANAGEMENT	262.89	servicii	TOMESCU ADRIAN	28-iul.-19					22-iul.-19	262.89	2744	24-iul.-19
2099	2148	2-iul.-19	190204061	28-iun.-19	UTI FACILITY MANAGEMENT	262.89	servicii	TOMESCU ADRIAN	28-iul.-19					22-iul.-19	262.89	2744	24-iul.-19
2100	2149	2-iul.-19	190204062	28-iun.-19	UTI FACILITY MANAGEMENT	330.55	servicii	TOMESCU ADRIAN	28-iul.-19					22-iul.-19	330.55	2744	24-iul.-19
2101	2150	2-iul.-19	190204063	28-iun.-19	UTI FACILITY MANAGEMENT	223.72	servicii	TOMESCU ADRIAN	28-iul.-19					22-iul.-19	223.72	2744	24-iul.-19
2102	2151	2-iul.-19	190204064	28-iun.-19	UTI FACILITY MANAGEMENT	330.55	servicii	TOMESCU ADRIAN	28-iul.-19					22-iul.-19	330.55	2744	24-iul.-19
2103	2152	2-iul.-19	190204065	28-iun.-19	UTI FACILITY MANAGEMENT	330.55	servicii	TOMESCU ADRIAN	28-iul.-19					22-iul.-19	330.55	2744	24-iul.-19
2104	2153	2-iul.-19	190204066	28-iun.-19	UTI FACILITY MANAGEMENT	223.72	servicii	TOMESCU ADRIAN	28-iul.-19					22-iul.-19	223.72	2744	24-iul.-19
2105	2154	2-iul.-19	190204067	28-iun.-19	UTI FACILITY MANAGEMENT	223.72	servicii	TOMESCU ADRIAN	28-iul.-19					22-iul.-19	223.72	2744	24-iul.-19
2106	2155	2-iul.-19	190204068	28-iun.-19	UTI FACILITY MANAGEMENT	769.78	servicii	TOMESCU ADRIAN	28-iul.-19					22-iul.-19	769.78	2744	24-iul.-19
2107	2156	2-iul.-19	190204069	28-iun.-19	UTI FACILITY MANAGEMENT	218.94	servicii	TOMESCU ADRIAN	28-iul.-19					22-iul.-19	218.94	2744	24-iul.-19
2108	2157	2-iul.-19	190204070	28-iun.-19	UTI FACILITY MANAGEMENT	218.94	servicii	TOMESCU ADRIAN	28-iul.-19					22-iul.-19	218.94	2744	24-iul.-19
2109	2158	2-iul.-19	190204071	28-iun.-19	UTI FACILITY MANAGEMENT	262.89	servicii	TOMESCU ADRIAN	28-iul.-19					22-iul.-19	262.89	2744	24-iul.-19
2110	2159	2-iul.-19	190204072	28-iun.-19	UTI FACILITY MANAGEMENT	388.99	servicii	TOMESCU ADRIAN	28-iul.-19					22-iul.-19	388.99	2744	24-iul.-19
2111	2160	2-iul.-19	190204073	28-iun.-19	UTI FACILITY MANAGEMENT	388.99	servicii	TOMESCU ADRIAN	28-iul.-19					22-iul.-19	388.99	2744	24-iul.-19
2112	2161	2-iul.-19	190204074	28-iun.-19	UTI FACILITY MANAGEMENT	632.61	servicii	TOMESCU ADRIAN	28-iul.-19					22-iul.-19	632.61	2744	24-iul.-19
2113	2162	2-iul.-19	190204075	28-iun.-19	UTI FACILITY MANAGEMENT	339.20	servicii	TOMESCU ADRIAN	28-iul.-19					22-iul.-19	339.20	2744	24-iul.-19
2114	2163	2-iul.-19	4891	20-iun.-19	SOCIETATEA DE CONSTRUCTII NAPOCA	567,175.16	lucrari	POTORAC BOGDAN	20-iul.-19					17-iul.-19	567,175.16	2724	18-iul.-19
2115	2164	3-iul.-19	182	2-iul.-19	BRAI CATA	221,604.25	servicii	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	CUMPARNA 1993	803.44	apa	MICU LUMINITA	28-iul.-19					8-iul.-19	803.44	2703	17-iul.-19
2117	2167	3-iul.-19	10348773	28-iun.-19	CUMPARNA 1993	6,480.49	apa	MICU LUMINITA	28-iul.-19					8-iul.-19	6,480.49	2703	17-iul.-19
2118	2167	3-iul.-19	12435	2-iul.-19	KROGOD 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 CONFORT&SAFETY SYSTEMS	1,469.19	lucrari	TOMA ADRIAN	12-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	servicii 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	servicii	IONESCU GHEORGHE	1-aug.-19					24-iul.-19	3,997.59	2792	29-iul.-19
2122	2171	3-iul.-19	24850	2-iul.-19	GEONOVA ALIN	210.00	servicii	CHIRNIC IULIANA	17-iul.-19					8-iul.-19	210.00	2765	8-iul.-19
2123	2172	3-iul.-19	1515	2-iul.-19	CAUSESCU&PARTNERS	8,925.00	servicii	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	RASHIROM	517,274.05	abonament	GHEORGHIITA NINA	3-aug.-19					23-iul.-19	517,274.05	2815	30-iul.-19
2128	2177	3-iul.-19	1996	12-iun.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	3,372.15	onorariu	PODEA BOGDAN	12-iul.-19						3,372.15		11-iul.-19
2129	2193	3-iul.-19	2298	1-iul.-19	CABINET INDIVIDUAL AC POP	11,264.07	onorariu	PODEA BOGDAN	8-iul.-19						11,264.07	2892	6-aug.-19
2130	2194	3-iul.-19	1996	12-iun.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	3,372.15	onorariu	PODEA BOGDAN	12-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	5,080.50	reparatie auto	SUCIU VASILE	28-iul.-19					16-iul.-19	5,080.50	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	1,717.04	reparatie auto	SUCIU VASILE	29-iul.-19					16-iul.-19	1,717.04	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	19847	2-iul.-19	INF CONSTRUCT	126,202.07	servicii intretinere	NICULIE GABRIEL	10-iul.-19						126,202.07	2757	25-iul.-19
2146	2195	3-iul.-19	70000795662	2-iul.-19	UPC ROMANIA	270.34	abonament	TOMA ADRIAN	1-aug.-19						270.34	2793	29-iul.-19
2147	2196	3-iul.-19	20025910	28-iun.-19	SERVICE AUTO SERUS	1,543.95	reparatie auto	SUCIU VASILE	28-iul.-19					16-iul.-19	1,543.95	2745	24-iul.-19
2148	2197	4-iul.-19	1216037	3-iul.-19	MHA ACTIV SYSTEM	166,229.20	servicii	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	servicii vidanjare	PATURCA PAUL	1-aug.-19					15-iul.-19	4,759.07	2797	29-iul.-19
2152	2201	8-iul.-19	18360667	1-iul.-19	SELECT DIPLOMATIC GROUP	67,111.24	servicii	FLOREA VALERIU	1-aug.-19					15-iul.-19	67,111.24	2799	29-iul.-19
2153	2202	4-iul.-19	4200010159	2-iul.-19	EUROCOM	19,635.00	produse	NICULIE GEORGE	1-aug.-19					15-iul.-19	19,635.00	2800	29-iul.-19
2154	2203	4-iul.-19	10123701988	14-iun.-19	EON ENERGIE ROMANIA	97,364.54	gaze	TOMESCU ADRIAN	15-iul.-19					15-iul.-19	97,364.54	2650	15-iul.-19
2155	2204	4-iul.-19	7605	28-iun.-19	AGENTIA NATIONALA A MEDICAMENTULUI S	200.00	servicii	BALTATU DANIELA	27-aug.-19						200.00	2776	26-iul.-19
2156	2205	4-iul.-19	9203049	3-iul.-19	UP ROMANIA	-2,500.00	returnare vouchere de vacan	BILCAN RALUCA	3-iul.-19						-2,500.00	2661	16-iul.-19
2157	2206	4-iul.-19	818	1-iul.-19	EURO NUCLEAR SECURITY SERVICES	392,179.98	abonament	TOMESCU ADRIAN	9-aug.-19					23-iul.-19	392,179.98	2857	1-aug.-19
2158	2207	4-iul.-19	30095	3-iul.-19	COMAT ELECTRICSM	1,262.94	produse	NICULIE GEORGE	3-aug.-19					15-iul.-19	1,262.94	2816	30-iul.-19
2159	2208	4-iul.-19	2160190007	3-iul.-19	ROMPREST SERVICII INTEGRATE	67,899.71	servicii	PATURCA PAUL	4-aug.-19					15-iul.-19	67,899.71	2817	30-iul.-19
2160	2209	4-iul.-19	190204281	3-iul.-19	UTI FACILITY MANAGEMENT	30,506.89	reparati	TOMESCU ADRIAN	2-aug.-19					23-iul.-19	30,506.89	2812	30-iul.-19
2161	2210	4-iul.-19	87	3-iul.-19	STAR PRO CENTER INTL	412,169.88	materiale	ADAM ADRIAN	1-aug.-19					18-iul.-19	412,169.88	2730	22-iul.-19
2162	2215																

2185	2235	8-iul.-19	19MF008582	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	servicii 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	apa minerala	MICU 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	272,589.45	servicii	TOMESCU ADRIAN	4-aug.-19				15-iul.-19	272,589.45	2812	30-iul.-19
2189	2239	8-iul.-19	190204000	28-iun.-19	UTI FACILITY MANAGEMENT	2,235,538.50	servicii	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	servicii	TOMESCU ADRIAN	28-iul.-19				22-iul.-19	84,294.84	2744	24-iul.-19
2191	2241	8-iul.-19	190204282	4-iul.-19	UTI FACILITY MANAGEMENT	34,474.96	servicii	TOMESCU ADRIAN	3-aug.-19				22-iul.-19	34,474.96	2812	30-iul.-19
2192	2242	8-iul.-19	19M7001495	1-iul.-19	E DISTRIBUTIE MUNTENIA	3,460.52	chirii trafo	PATURCA PAUL	16-iul.-19				15-iul.-19	3,460.52	2652	16-iul.-19
2193	2243	8-iul.-19	18807923	10-iun.-19	BIRIUL 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&Z PIRIO	24,458.07	incalzire edificata	NICULIE GEORGE	8-aug.-19				16-iul.-19	24,458.07	2850	1-aug.-19
2195	2245	10-iul.-19	9197	5-iul.-19	TEHNOTERM DOBROGEA	2,142.00	servicii mentenanta	TOMA ADRIAN	5-aug.-19				15-iul.-19	2,142.00	2838	31-iul.-19
2196	2246	10-iul.-19	1989	9-iul.-19	ALCOR COMCO	348.67	servicii	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	piesa	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	mostre	FLOREA 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	piesa	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	piesa	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	piesa	TOMESCU ADRIAN	7-aug.-19				23-iul.-19	2,623.97	2839	31-iul.-19
2203	2253	10-iul.-19	114667	2-iul.-19	MEDIA SAT	1,089.35	servicii	DAIA MARIUS	10-aug.-19				1-aug.-19	1,089.35	2870	2-aug.-19
2204	2254	10-iul.-19	120190161314	19-iun.-19	CROS CONSTRUCT	92,820.00	container	MICU 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	storno
2206	2256	10-iul.-19	4528007	15-iun.-19	TNT ROMANIA	738.28	servicii	STATE ANA MARIA	30-iun.-19					738.28	?	?
2207	2257	10-iul.-19	111	3-iul.-19	HERA CLEANING	7,269.01	servicii	TOMA ADRIAN	3-aug.-19				15-iul.-19	7,269.01	2825, 2826	30-iul.-19
2208	2258	10-iul.-19	7002639	28-iun.-19	ROPECO BUCURESTI	42,951.93	chirie copiere	MIHALACHE FLORIN	28-iul.-19				15-mai.-19	42,951.93	2705	17-iul.-19
2209	2259	10-iul.-19	7002754	28-iun.-19	ROPECO BUCURESTI	376.84	service echipamente	TOCU BOGDAN	28-iul.-19				24-iul.-19	376.84	2759	25-iul.-19
2210	2260	10-iul.-19	93896608	27-iun.-19	IATA	1,650.00	servicii	PETRESCU ANCA	27-iun.-19					1,650.00	?	dubleta
2211	2261	10-iul.-19	2019168	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	TEOLA APA SERVICE	6,012.65	abonament	TOMESCU ADRIAN	8-aug.-19				23-iul.-19	6,012.65	2854	1-aug.-19
2213	2263	10-iul.-19	267149	28-iun.-19	MEDIA GROUP	3,840.00	servicii	PETRESCU ANCA	28-iul.-19					3,840.00	?	?
2214	2264	10-iul.-19	201900264	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	2098	1-iul.-19	CABINET INDIVIDUAL AC POP	11,264.07	onperu	MIHALACHE BOGDAN	2-aug.-19				5-aug.-19	11,264.07	2820	6-aug.-19
2218	2268	10-iul.-19	209901959680	5-iul.-19	DANTE INTERNATIONAL	2,686.99	espressor	NICULIE GEORGE	4-aug.-19				16-iul.-19	2,686.99	2820	30-iul.-19
2219	2269	10-iul.-19	11948286	8-iul.-19	BAZA DE APROVIZIONARE SI DESFACERE A IN	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	3257	8-iul.-19	DITO 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	INDEX GROUP SALUBRIZARE	1,075.19	servicii	TOMA ADRIAN	13-iul.-19				15-iul.-19	1,075.19	2649	15-iul.-19
2223	2273	11-iul.-19	16571	2-iul.-19	MONITORUL OFICIAL	143.20	publicari	BILCAN RALUCA	2-iul.-19				17-iul.-19	143.20	2392	27-iul.-19
2224	2274	11-iul.-19	3622	10-iul.-19	SILSTAR	3,242.95	usb	NICULIE GEORGE	26-iul.-19				17-iul.-19	3,242.95	2742	24-iul.-19
2225	2275	11-iul.-19	3621	10-iul.-19	SILSTAR	6,771.10	piese	NICULIE GEORGE	26-iul.-19				24-iul.-19	6,771.10	2761	25-iul.-19
2226	2274	11-iul.-19	151	9-iul.-19	INSTITUTUL NATIONAL DE MEDICINA AERON	937.00	servicii medicale	BERLEANU OCTAVIAN	9-aug.-19				23-iul.-19	937.00	2856	1-aug.-19
2227	2275	11-iul.-19	19010249	8-iul.-19	ALTIMATE	202,823.63	servicii	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 BO IMPORT EXPORT	946.05	servetele	NICULIE GEORGE	31-iul.-19				17-iul.-19	946.05	2785	26-iul.-19
2229	2277	11-iul.-19	190204301	10-iul.-19	UTI FACILITY MANAGEMENT	81,000.16	servicii	TOMESCU ADRIAN	10-iul.-19				29-iul.-19	81,000.16	2841	1-aug.-19
2230	2278	11-iul.-19	499	10-iul.-19	SISTEME INTEGRATE PENTRU SITUATI DE UR	413,079.94	servicii	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	19226	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	328	15-iul.-19	ASOCIATA VANATORILOR SI PESCARILOR SP	1,894.78	servicii	MANINESCU EMILIA	15-aug.-19				23-iul.-19	1,894.78	2896, 2897	6-aug.-19
2235	2287	15-iul.-19	15153	9-iul.-19	SCOLA SUPERIOARA DE AVIATIE	578.19	abonament	TOMESCU ADRIAN	9-aug.-19				18-iul.-19	578.19	2728	22-iul.-19
2236	2286	15-iul.-19	190311476976	24-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	servicii	TOMESCU ADRIAN	31-iul.-19				22-iul.-19	3,512.28	2784	26-iul.-19
2238	2288	15-iul.-19	38227	30-iun.-19	SERVICII SALUBRITATE	952.37	servicii	PATURCA PAUL	30-iul.-19				24-iul.-19	952.37	2729	26-iul.-19
2239	2289	15-iul.-19	68	10-iul.-19	LARA FARM	1,281.52	produse medicale	NICULIE GEORGE	10-aug.-19				24-iul.-19	1,281.52	2873	2-aug.-19
2240	2290	15-iul.-19	10832	11-iul.-19	FINMAR ENERGY	2,127,503.12	energie	TOMESCU ADRIAN	2-aug.-19				23-iul.-19	2,127,503.12	3380	30-aug.-19
2241	2291	15-iul.-19	4312	12-iul.-19	MB TELECOM LTD	1,584.26	piesa	GHEORGHITA NINA	1-aug.-19				1-aug.-19	1,584.26	2878	5-aug.-19
2242	2292	15-iul.-19	209902071303	10-iul.-19	DANTE INTERNATIONAL	149.94	usb	NICULIE GEORGE	9-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	vopsea	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	camasi	TOMA CATALIN	11-aug.-19				24-iul.-19	49,120.34	2863	2-aug.-19
2246	2296	15-iul.-19	421	11-iul.-19	INNOVATIVE TEX SOLUTIONS	14,816.69	pantalon, fuste	TOMA CATALIN	11-aug.-19				24-iul.-19	14,816.69	2863	2-aug.-19
2247	2298	15-iul.-19	7000792923	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	espressor	NICULIE GEORGE	12-aug.-19				26-iul.-19	2,006.22	2879	5-aug.-19
2249	2300	15-iul.-19	191100345	30-iun.-19	DNATA CATERING	9,756.00	servicii	CHIRIC LIUANA	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	483303	12-iun.-19	IATA	1,650.00	curs	PETRESCU ANCA	12-iun.-19					1,650.00	?	?
2252	2301	15-iul.-19	63252	20-iun.-19	TELEKOM ROMANIA COMMUNICATIONS	340.52	taxa aviz	POTDRAC 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	POTDRAC 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	piese	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	servicii	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	servicii	GHEORGHITA NINA	10-aug.-19				23-iul.-19	224.26	2875	2-aug.-19
2258	2307	15-iul.-19	190204310	11-iul.-19	UTI FACILITY MANAGEMENT	224.26	servicii	TOMESCU ADRIAN	10-aug.-19				23-iul.-19	224.26	2875	2-aug.-19
2259	2308	15-iul.-19	190204309	11-iul.-19	UTI FACILITY MANAGEMENT											

2280	2330	16-iul.-19	4124	15-iul.-19	ABA MOTORS TRADE	3,410.00	inspectie tehnica	GAGIU VASILE	15-aug.-19					30-iul.-19	3,410.00	2834	31-iul.-19
2281	2331	16-iul.-19	190204284	4-iul.-19	UTI FACILITY MANAGEMENT	36,539.70	servicii	TOMESCU ADRIAN	3-aug.-19					29-iul.-19	36,539.70	2837	31-iul.-19
2282	2332	16-iul.-19	190204314	12-iul.-19	UTI FACILITY MANAGEMENT	140.44	servicii	GHEORGHIITA NINA	11-aug.-19					23-iul.-19	140.44	2875	2-aug.-19
2283	2333	16-iul.-19	190204315	12-iul.-19	UTI FACILITY MANAGEMENT	389.93	servicii	GHEORGHIITA NINA	11-aug.-19					23-iul.-19	389.93	2875	2-aug.-19
2284	2334	16-iul.-19	190204313	12-iul.-19	UTI FACILITY MANAGEMENT	280.88	servicii	GHEORGHIITA NINA	11-aug.-19					23-iul.-19	280.88	2875	2-aug.-19
2285	2335	16-iul.-19	190204316	12-iul.-19	UTI FACILITY MANAGEMENT	389.93	servicii	GHEORGHIITA NINA	11-aug.-19					23-iul.-19	389.93	2875	2-aug.-19
2286	2343	17-iul.-19	194512	15-iul.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	58.56	supravegherea mentenierii	CAPOTA ION	20-iul.-19					18-iul.-19	58.56	2710	18-iul.-19
2287	2344	17-iul.-19	9882	17-iul.-19	OTOPRINT	77.35	carti de vizita	NICULIE GEORGE	17-iul.-19					26-iul.-19	77.35	2778	26-iul.-19
2288	2338	17-iul.-19	30111	9-iul.-19	COMAT ELECTRICISM	3,339.13	produse	NICULIE GEORGE	9-aug.-19					18-iul.-19	3,339.13	2855	1-aug.-19
2289	2339	17-iul.-19	2300435002	11-iul.-19	MOL ROMANIA PETROLEUM PRODUCTS	105,605.75	benzina	TOMA CATALIN	11-aug.-19					24-iul.-19	105,605.75	2881	5-aug.-19
2290	2340	17-iul.-19	2300435003	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	1416	16-iul.-19	ROM TECH	24,942.40	videoscop	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	kurs	PETRESCU ANCA	27-iun.-19						1,650.00	?	?
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	CLEAN PREST ACTIV	1,305,401.81	servicii curatenie 22.05-21.0	ADAM ADRIAN	18-aug.-19					22-iul.-19	1,305,401.81	2734	22-iul.-19
2295	2359	22-iul.-19	1993	19-iul.-19	ALCOR COMCO	1,023.64	servicii	TOMA ADRIAN	19-aug.-19					24-iul.-19	1,023.64	2927	8-aug.-19
2296	2358	22-iul.-19	9969211	12-iul.-19	ASOCIATA AEROPORTURILOR DIN ROMANIA	15,234.00	cotizatie membru	STATE ANA MARIA	12-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	1116752379	17-iul.-19	HARTMANN ROMANIA	3,998.40	produse	NICULIE GEORGE	16-aug.-19					2-aug.-19	3,998.40	2912	7-aug.-19
2299	2355	22-iul.-19	2013461	19-iun.-19	QUARTZ MATRIX	68,723.24	servicii	NICULIE GEORGE	19-iul.-19					24-iul.-19	68,723.24	2845	1-aug.-19
2300	2354	22-iul.-19	2017	11-iul.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	4,506.48	onorariu	PODEA BOGDAN	11-aug.-19					5-aug.-19	4,506.48	2890	6-aug.-19
2301	2353	22-iul.-19	4114	18-iul.-19	MBI TELECOM LTD	525,369.93	noastre	TOMESCU ADRIAN	17-aug.-19					5-aug.-19	525,369.93	2924	6-aug.-19
2302	2352	22-iul.-19	194549	17-iul.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	2,645.25	controlul calitatii securitate	FTIMIE 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	22-iul.-19	1737	18-iul.-19	HOPE PROMO	3,665.20	pungi	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	aparaturi sonice	?	2-aug.-19					1-aug.-19	6,186.81	2862	2-aug.-19
2306	2348	22-iul.-19	4315	18-iul.-19	MBI TELECOM LTD	14,269.37	piese	GHEORGHIITA NINA	17-aug.-19					2-aug.-19	14,269.37	2924	8-aug.-19
2307	2347	22-iul.-19	1991	15-iul.-19	ALCOR COMCO	716.14	servicii	TOMA ADRIAN	15-aug.-19					24-iul.-19	716.14	2899	6-aug.-19
2308	2346	22-iul.-19	3107	18-iul.-19	EMP TRADE	135,029.47	produse	TOMESCU ADRIAN	17-aug.-19					31-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	209902228888	17-iul.-19	DANTE INTERNATIONAL	149.99	telefon mobil	NICULIE GEORGE	16-aug.-19						149.99	2910	7-aug.-19
2311	2362	22-iul.-19	2024	15-iul.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	4,054.12	onorariu	PODEA BOGDAN	15-aug.-19					5-aug.-19	4,054.12	2891	6-aug.-19
2312	2363	22-iul.-19	11762	17-iul.-19	HPF FILTER	3,256.79	filtre	NICULIE GEORGE	22-aug.-19					26-aug.-19	3,256.79	3053	20-aug.-19
2313	2364	22-iul.-19	190609	17-iul.-19	BEIA CONSULT INTERNATIONAL	655.69	servicii	DAIA MARIUS	17-aug.-19						655.69	3020	13-aug.-19
2314	2365	22-iul.-19	6300862575	16-iul.-19	KOMPETROL 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	6300863218	17-iul.-19	KOMPETROL 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 MATRIX	2,364.05	servicii instruire	CAPOTA ION	18-aug.-19					24-iul.-19	2,364.05	2925	8-aug.-19
2317	2368	23-iul.-19	4317	22-iul.-19	MBI TELECOM LTD	2,627.87	piesa	TOMESCU ADRIAN	20-aug.-19					2-aug.-19	2,627.87	2997	9-aug.-19
2318	2367	23-iul.-19	23708	23-iul.-19	TOP NET SERVICE	420.07	bariera	NICULIE GEORGE	17-aug.-19					29-iul.-19	420.07	3005	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	panou semnalizare	NICULIE GEORGE	6-aug.-19					29-iul.-19	5,790.00	2833	31-iul.-19
2321	2372	23-iul.-19	12531	23-iul.-19	KROGOLD INDUSTRIES	1,138.48	apa	MICU 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	190311464994	2-iul.-19	TELEKOM ROMANIA COMMUNICATIONS	1,296.03	abonament	PAINESCU CARMEN	2-sep.-19					1-aug.-19	1,296.03	3179	30-aug.-19
2324	2375	24-iul.-19	2019	20-iul.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	16,899.31	onorariu	PODEA BOGDAN	16-aug.-19					1-aug.-19	16,899.31	2872	2-aug.-19
2325	2376	24-iul.-19	2018	13-iul.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	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 NAPOCA	673,302.18	lucrari	POTORAC BOGDAN	24-aug.-19						673,302.18	2886, 3040	05.08.19 / 19.08.19
2327	2378	24-iul.-19	1137	11-iul.-19	SITA INFORMATION NETWORKING COMPUT	37,495.08	lucrari	CRETANU 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	1732672	22-iul.-19	GEVE COM	718.71	produse	NICULIE GEORGE	21-aug.-19					29-iul.-19	718.71	3000	9-aug.-19
2330	2382	24-iul.-19	11176	24-iul.-19	GERNO ADVERTISING	9,012.96	abonament	DAIA MARIUS	31-iul.-19					1-aug.-19	9,012.96	2872	2-aug.-19
2331	2383	24-iul.-19	2020	11-iul.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	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	13334	23-iul.-19	COM INOX	5,093.20	cutie depozitare	NICULIE GEORGE	7-aug.-19						5,093.20	3019	13-aug.-19
2335	2388	25-iul.-19	209902337798	22-iul.-19	DANTE INTERNATIONAL	3,010.96	frigider	PODEA BOGDAN	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	506	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	217012019010	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	74074	23-iul.-19	SERVICE CICLOP	1,829.47	reparatii auto	GAGIU VASILE	23-aug.-19					30-iul.-19	1,829.47	3060	23-aug.-19
2342	2395	25-iul.-19	13460	16-iul.-19	DMV PROSOL CONSULTING	4,424.68	vidiatare	STANCU GEORGE	16-aug.-19					31-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	23-iul.-19	RAJA	4,572.84	apa canal	TOMA ADRIAN	7-aug.-19					26-iul.-19	4,572.84	2832	31-iul.-19
2346	2399	25-iul.-19	10017	25-iul.-19	AREVA SERVICII	1,190.00	intretinere si service macara	LAZAR MIHAI	25-aug.-19					13-aug.-19	1,190.00	3081	23-aug.-19
2347	2400	25-iul.-19	36369661	5-iul.-19	ICSRORS	863.64	servicii	TOMESCU ADRIAN	27-iul.-19					30-iul.-19	863.64	2836	31-iul.-19
2348	2385	25-iul.-19	190772619	12-iul.-19	APA NOVA BUCURESTI	19,986.43	servicii	TOMESCU ADRIAN	27-iul.-19					30-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	1413	26-iul.-19	74518	25-iul.-19	SERVICE CICLOP	4,093.97	reparatii auto	GAGIU VASILE	25-aug.-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	23

2375	2428	30-iul.-19	822692	23-iul.-19	TIRIAC AUTO		4,381.84	lucrari	GAGIU VASILE	23-aug.-19				6-aug.-19	4,381.84	3044	20-aug.-19
2376	2429	30-iul.-19	822696	23-iul.-19	TIRIAC AUTO		6,426.35	lucrari	GAGIU VASILE	30-iul.-19				13-aug.-19	6,426.35	3044	20-aug.-19
2377	2430	30-iul.-19	822695	23-iul.-19	TIRIAC AUTO		6,426.35	lucrari	GAGIU VASILE	30-iul.-19				13-aug.-19	6,426.35	3044	20-aug.-19
2378	2431	30-iul.-19	822693	23-iul.-19	TIRIAC AUTO		14,307.34	lucrari	GAGIU VASILE	30-iul.-19				13-aug.-19	14,307.34	3044	20-aug.-19
2379	2432	30-iul.-19	822698	22-iul.-19	TIRIAC AUTO		4,286.41	lucrari	GAGIU VASILE	22-iul.-19				13-aug.-19	4,286.41	3044	20-aug.-19
2380	2433	30-iul.-19	822506	22-iul.-19	TIRIAC AUTO		4,286.26	lucrari	GAGIU VASILE	22-iul.-19				13-aug.-19	4,286.26	3044	20-aug.-19
2381	2434	30-iul.-19	822463	20-iul.-19	TIRIAC AUTO		1,885.27	lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	1,885.27	3044	20-aug.-19
2382	2435	30-iul.-19	822462	20-iul.-19	TIRIAC AUTO		4,737.90	lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	4,737.90	3044	20-aug.-19
2383	2436	30-iul.-19	822461	20-iul.-19	TIRIAC AUTO		1,357.77	lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	1,357.77	3044	20-aug.-19
2384	2437	30-iul.-19	822460	20-iul.-19	TIRIAC AUTO		1,357.79	lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	1,357.79	3044	20-aug.-19
2385	2438	30-iul.-19	822459	20-iul.-19	TIRIAC AUTO		1,357.78	lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	1,357.78	3044	20-aug.-19
2386	2439	30-iul.-19	822458	20-iul.-19	TIRIAC AUTO		2,935.56	lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	2,935.56	3044	20-aug.-19
2387	2440	30-iul.-19	822457	20-iul.-19	TIRIAC AUTO		1,603.76	lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	1,603.76	3044	20-aug.-19
2388	2441	30-iul.-19	822456	20-iul.-19	TIRIAC AUTO		2,253.87	lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	2,253.87	3044	20-aug.-19
2389	2442	30-iul.-19	822455	20-iul.-19	TIRIAC AUTO		1,549.08	lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	1,549.08	3044	20-aug.-19
2390	2443	30-iul.-19	822454	20-iul.-19	TIRIAC AUTO		2,253.87	lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	2,253.87	3044	20-aug.-19
2391	2444	30-iul.-19	822453	20-iul.-19	TIRIAC AUTO		1,521.92	lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	1,521.92	3044	20-aug.-19
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	lucrari	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	lucrari	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	lucrari	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	lucrari	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	servetete	NICULIE GEORGE	28-aug.-19				8-aug.-19	2,049.78	3121	26-aug.-19
2401	2454	30-iul.-19	2036	29-iul.-19	AVOCAT CLUJ-RAU, 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	7996	22-iul.-19	ADMINISTRATIA NATIONALA APELE ROMANE		4,801.28	servicii	GHEORGHIITA NINA	21-aug.-19				6-aug.-19	4,801.28	3001	9-aug.-19
2403		30-iul.-19	7997	22-iul.-19	ADMINISTRATIA NATIONALA APELE ROMANE		6,755.58	servicii	GHEORGHIITA NINA	21-aug.-19				6-aug.-19	6,755.58	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	itp	GAGIU VASILE	25-aug.-19				6-aug.-19	511.70	3084	22-aug.-19
2407	2459	30-iul.-19	11909509	28-iul.-19	MIDOCAR		1,676.98	reparatii	GAGIU VASILE	28-iul.-19				6-aug.-19	1,676.98	3084	7-aug.-19
2408	2460	30-iul.-19	11906587	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	2386	31-iul.-19	CRISMIN AND CO SISTEME DE TELECOMUNIC		1,874.41	servicii mentenanta	TOMA ADRIAN	31-aug.-19				5-aug.-19	1,874.41	3175.3176	29-aug.-19
2413	2465	31-iul.-19	5943	31-iul.-19	ELBA PIRO		19,549.32	intretinere 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	30-aug.-19				7-aug.-19	3,200.00	43	20-aug.-19
2415	2467	31-iul.-19	9575	30-mai.-19	TOP QUALITY MANAGEMENT		770.00	taxa curs	PETRESCU ANCA	30-mai.-19				7-aug.-19	770.00	1998	28-mai.-19
2416	2468	31-iul.-19	4447	30-iul.-19	WORKNET INDUSTRIES		642.60	servicii	TOMA ADRIAN	30-aug.-19				5-aug.-19	642.60	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	146328	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	216	31-iul.-19	ROM TECH		1,693.37	lucru reparatii	FLOREA VALERIU	24-aug.-19				6-aug.-19	1,693.37	3063	23-aug.-19
2420	2472	31-iul.-19	90001158	18-iul.-19	ADB SAFEGATE SWEDEN		23,949.00	servicii	FLOREA VALERIU	18-aug.-19				6-aug.-19	23,949.00	4	13-aug.-19
2421	2473	31-iul.-19	90000411	15-mai.-19	ADB SAFEGATE SWEDEN		428,359.50	servicii	FLOREA VALERIU	31-mai.-19					428,359.50	?	?
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	27518355	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	27518354	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	24086231	2-iul.-19	ORANGE		3,545.69	abonament	PAUNESCU CARMEN	2-aug.-19				6-aug.-19	3,545.69	2905	7-aug.-19
2426	2478	31-iul.-19	1047021	26-iul.-19	EURODINAMIC		3,222.00	potpompa	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 PRODIMPEX		1,894.96	echipament	NICULIE GEORGE	29-aug.-19				8-aug.-19	1,894.96	3135	27-aug.-19
2428	2480	31-iul.-19	950	22-aug.-19	BUCKLE ROMANIA		1,427.67	rola industrial	NICULIE GEORGE	22-sep.-19				8-aug.-19	1,427.67	3050	20-aug.-19
2429	2481	1-aug.-19	14797	30-iul.-19	GAVRICOM		46,771.38	produse	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 DRAGULUI		350.00	onorariu	PODEA BOGDAN	23-aug.-19				9-aug.-19	350.00	3063	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	16-aug.-19
2432	2484	1-aug.-19	3796	30-iul.-19	GEPRO		30,732.35	stingatoare	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		32,130.00	pumant	NICULIE GEORGE	31-aug.-19				13-aug.-19	32,130.00	3138	27-aug.-19
2434	2486	1-aug.-19	1190307	30-iul.-19	RASIROM		18,126.22	decontare revizii tehnica	FLOREA VALERIU	1-sep.-19				9-aug.-19	18,126.22	3170	29-aug.-19
2435	2487	1-aug.-19	10421691754	16-iul.-19	ION 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	8600250938	2-aug.-19	DEXMAN		19,423.00	incarcator	NICULIE GEORGE	31-aug.-19				13-aug.-19	19,423.00	3147	29-aug.-19
2437	2489	1-aug.-19	30186	1-aug.-19	COMAT ELECTRISAM		1,914.71	cablu alimentare	NICULIE GEORGE	1-sep.-19				5-aug.-19	1,914.71	3123	29-aug.-19
2438	2490	1-aug.-19	12576	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 SERVICE 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	1900000314	31-iul.-19	CNAIR		453.35	roviniet	GAGIU VASILE	31-iul.-19					453.35	?	?
2442	2495	1-aug.-19	1900000311	31-iul.-19	CNAIR		10,181.51	roviniet	GAGIU VASILE	31-iul.-19					10,181.51	?	?
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, particip	STATE ANA MARIA	7-aug.-19					2,250.00	3027	14-aug.-19
2445	2498	2-aug.-19	1995	30-iul.-19	ALCOR COMCO		1,266.88	servicii	TOMA ADRIAN	30-aug.-19				7-aug.-19	1,266.88	3165.3166	29-aug.-19
2446	2499	2-aug.-19	2160190008	2-aug.-19	ROMPREST SERVICII INTEGRATE		67,849.52	servicii curatenie	PATURCA PAUL	2-sep.-19				7-aug.-19	67,849.52	3183	3

2470	2534	6-aug.-19	1278765	5-aug.-19	GTS TELECOM	5,013.78	servicii	GHEORGHITA NINA	4-sep.-19						5,013.78	3205	2-sep.-19	
2471	2533	6-aug.-19	1278764	5-aug.-19	GTS TELECOM	1,970.13	servicii	GHEORGHITA NINA	4-sep.-19						1,970.13	3205	2-sep.-19	
2472	2532	6-aug.-19	2377	6-aug.-19	VIRANDY GROUP	1,499.73	servicii	NICULIE GEORGE	6-sep.-19						1,499.73	3228	4-sep.-19	
2473	2531	6-aug.-19	839	5-aug.-19	UNIVERSITATEA NATIONALA DE APARARE CA	1,800.00	taxa curs	PETRUSCU IANCA	5-aug.-19						1,800.00		2918	8-aug.-19
2474	2530	6-aug.-19	85343	31-iul.-19	ROMATSA	2,296.56	servicii tehnice	GOIA MARIAN	4-sep.-19						2,296.56		3187/30/08/2019	
2475	2529	6-aug.-19	55347	31-iul.-19	ROMATSA	39,593.33	servicii telecomunicatii	PAUNESCU CARMEN	4-sep.-19						39,593.33	3187	30-aug.-19	
2476	2528	6-aug.-19	55348	31-iul.-19	ROMATSA	21,011.26	servicii tehnice	PAUNESCU CARMEN	4-sep.-19						21,011.26	3187	30-aug.-19	
2477	2527	6-aug.-19	55342	31-iul.-19	ROMATSA	2,522.84	servicii telecomunicatii	GOIA MARIAN	4-sep.-19						2,522.84	3187	30-aug.-19	
2478	2526	6-aug.-19	194997	5-aug.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,119,229.92	controlul calitatii securitate	VOINOPOL MIRCEA	2-sep.-19						1,119,229.92	3190	30-aug.-19	
2479	2525	6-aug.-19	19004738	31-iul.-19	UTI FACILITY MANAGEMENT	7,124.23	servicii	GHEORGHITA NINA	30-aug.-19						7,124.23		storno	
2480	2524	6-aug.-19	190204628	31-iul.-19	UTI FACILITY MANAGEMENT	2,239,183.60	servicii	GHEORGHITA NINA	30-aug.-19						2,239,183.60	3164	29-aug.-19	
2481	2523	6-aug.-19	190204629	31-iul.-19	UTI FACILITY MANAGEMENT	84,432.29	servicii	GHEORGHITA NINA	30-aug.-19						84,432.29	3163	29-aug.-19	
2482	2522	6-aug.-19	190204630	31-iul.-19	UTI FACILITY MANAGEMENT	5,963.79	servicii	GHEORGHITA NINA	30-aug.-19						5,963.79	3164	29-aug.-19	
2483	2582	6-aug.-19	19M7001771	1-aug.-19	E DISTRIBUTIE MUNTENIA	3,460.52	chirii trafo	PATURCA PAUL	13-mai.-19						3,460.52	3024	14-aug.-19	
2484	2581	6-aug.-19	2311	2-aug.-19	CABINET INDIVIDUAL AC POP	11,261.45	onorariu	PODEA BOGDAN	16-aug.-19						11,261.45	3041	20-aug.-19	dubleta
2485	2580	6-aug.-19	2497336	2-aug.-19	REBICA PROD	1,350.00	brnase	NICULIE GEORGE	9-aug.-19						1,350.00	3182	30-aug.-19	
2486	2579	6-aug.-19	8600159075	6-aug.-19	DEDEMAN	3,357.74	produse	NICULIE GEORGE	2-sep.-19						3,357.74	3079	22-aug.-19	
2487	2578	6-aug.-19	3155	5-aug.-19	HIGH LEVEL TRADE	7,139.94	autocolant	NICULIE GEORGE	6-aug.-19						7,139.94	3080	22-aug.-19	
2488	2577	6-aug.-19	7000803349	5-aug.-19	UPC ROMANIA	270.40	abonament	TOMA ADRIAN	4-sep.-19						270.40	3197	2-sep.-19	
2489	2476	6-aug.-19	146739	31-iul.-19	IRIDEX GROUP SALUBRIZARE	1,201.67	colectare si transport deseur	TOMA ADRIAN	4-sep.-19						1,201.67	3018	12-aug.-19	
2490	2583	6-aug.-19	918	6-aug.-19	SORITE	8,899.90	servicii	ADAM ADRIAN	15-sep.-19						8,899.90	3218	3-sep.-19	
2491	2575	6-aug.-19	50291396700	1-aug.-19	UPC ROMANIA	281.66	abonament	TOMA ADRIAN	6-sep.-19						281.66			
2492	2574	6-aug.-19	165	1-aug.-19	ATLAS GUARD	10,788.00	servicii paza	FLOREA VALERIU	31-aug.-19						10,788.00	3016/3017	12-aug.-19	
2493	2573	6-aug.-19	190204809	6-aug.-19	UTI FACILITY MANAGEMENT	1,414.21	reparatii	GHEORGHITA NINA	5-sep.-19						1,414.21	3219	3-sep.-19	
2494	2572	6-aug.-19	190204808	6-aug.-19	UTI FACILITY MANAGEMENT	273,131.86	servicii	GHEORGHITA NINA	5-sep.-19						273,131.86	3234	4-sep.-19	
2495	2571	7-aug.-19	113	6-aug.-19	HERA CLEANING	7,266.25	servicii	TOMA ADRIAN	6-sep.-19						7,266.25	3235,3236,3	4-sep.-19	
2496	2570	7-aug.-19	20194983836	6-aug.-19	AD AUTO TOTAL	654.49	ULIE	NICULIE GEORGE	5-sep.-19						654.49	3210	2-sep.-19	
2497	2567	7-aug.-19	87064	7-aug.-19	ELECTRA LUXOUP SERVICE	102.54	manopera	GAGIU VASILE	4-sep.-19						102.54	3116	27-aug.-19	
2498	2536	7-aug.-19	4770173	7-aug.-19	UP ROMANIA	213,604.59	tichete cadou	BILCAN RALUCA	7-aug.-19						213,604.59	2916	7-aug.-19	
2499	2538	7-aug.-19	19204343	31-iul.-19	STERICYCLE ROMANIA	228.48	servicii	BALTATU DANIELA	31-aug.-19						228.48	3157	29-aug.-19	
2500	2567	7-aug.-19	19204344	31-iul.-19	STERICYCLE ROMANIA	228.48	servicii	BALTATU DANIELA	31-aug.-19						228.48	3157	29-aug.-19	
2501	2566	7-aug.-19	20026300	31-iul.-19	SERVICE AUTO SERUS	1,337.18	reparatii auto	GAGIU VASILE	30-aug.-19						1,337.18	?		
2502	2567	7-aug.-19	20026298	31-iul.-19	SERVICE AUTO SERUS	1,337.18	reparatii auto	GAGIU VASILE	30-aug.-19						1,337.18	3132	27-aug.-19	
2503	2564	7-aug.-19	20026298	31-iul.-19	SERVICE AUTO SERUS	1,337.18	reparatii auto	GAGIU VASILE	30-aug.-19						1,337.18	3132	27-aug.-19	
2504	2563	7-aug.-19	20026297	31-iul.-19	SERVICE AUTO SERUS	2,473.44	reparatii auto	GAGIU VASILE	30-aug.-19						2,473.44	3132	27-aug.-19	
2505	2562	7-aug.-19	20026296	31-iul.-19	SERVICE AUTO SERUS	2,473.44	reparatii auto	GAGIU VASILE	30-aug.-19						2,473.44	3132	27-aug.-19	
2506	2561	7-aug.-19	20026295	31-iul.-19	SERVICE AUTO SERUS	301.80	reparatii auto	GAGIU VASILE	30-aug.-19						301.80	3132	27-aug.-19	
2507	2560	7-aug.-19	20026294	31-iul.-19	SERVICE AUTO SERUS	603.59	reparatii auto	GAGIU VASILE	30-aug.-19						603.59	3132	27-aug.-19	
2508	2559	7-aug.-19	20026293	31-iul.-19	SERVICE AUTO SERUS	1,508.98	reparatii auto	GAGIU VASILE	30-aug.-19						1,508.98	3132	27-aug.-19	
2509	2558	7-aug.-19	20026292	31-iul.-19	SERVICE AUTO SERUS	1,359.46	reparatii auto	GAGIU VASILE	30-aug.-19						1,359.46	3132	27-aug.-19	
2510	2557	7-aug.-19	20026291	31-iul.-19	SERVICE AUTO SERUS	1,359.46	reparatii auto	GAGIU VASILE	30-aug.-19						1,359.46	3132	27-aug.-19	
2511	2556	7-aug.-19	20026290	31-iul.-19	SERVICE AUTO SERUS	1,359.46	reparatii auto	GAGIU VASILE	30-aug.-19						1,359.46	3132	27-aug.-19	
2512	2555	7-aug.-19	20026261	30-iul.-19	SERVICE AUTO SERUS	840.78	reparatii auto	GAGIU VASILE	29-aug.-19						840.78	3132	27-aug.-19	
2513	2554	7-aug.-19	20026263	30-iul.-19	SERVICE AUTO SERUS	2,232.63	reparatii auto	GAGIU VASILE	29-aug.-19						2,232.63	3132	27-aug.-19	
2514	2551	7-aug.-19	20026264	30-iul.-19	SERVICE AUTO SERUS	2,765.95	reparatii auto	GAGIU VASILE	29-aug.-19						2,765.95	3132	27-aug.-19	
2515	2552	7-aug.-19	20026269	31-iul.-19	SERVICE AUTO SERUS	2,898.88	reparatii auto	GAGIU VASILE	30-aug.-19						2,898.88	3132	27-aug.-19	
2516	2551	7-aug.-19	20026271	31-iul.-19	SERVICE AUTO SERUS	372.30	reparatii auto	GAGIU VASILE	30-aug.-19						372.30	3132	27-aug.-19	
2517	2550	7-aug.-19	20026272	31-iul.-19	SERVICE AUTO SERUS	850.05	reparatii auto	GAGIU VASILE	30-aug.-19						850.05	3132	27-aug.-19	
2518	2549	7-aug.-19	20026273	31-iul.-19	SERVICE AUTO SERUS	1,011.38	reparatii auto	GAGIU VASILE	30-aug.-19						1,011.38	3132	27-aug.-19	
2519	2548	7-aug.-19	20026274	31-iul.-19	SERVICE AUTO SERUS	658.46	reparatii auto	GAGIU VASILE	30-aug.-19						658.46	3132	27-aug.-19	
2520	2547	7-aug.-19	20026276	31-iul.-19	SERVICE AUTO SERUS	408.07	reparatii auto	GAGIU VASILE	30-aug.-19						408.07	3132	27-aug.-19	
2521	2546	7-aug.-19	20026277	31-iul.-19	SERVICE AUTO SERUS	8,426.35	reparatii auto	GAGIU VASILE	30-aug.-19						8,426.35	3132	27-aug.-19	
2522	2545	7-aug.-19	20026284	31-iul.-19	SERVICE AUTO SERUS	485.64	reparatii auto	GAGIU VASILE	30-aug.-19						485.64	3132	27-aug.-19	
2523	2544	7-aug.-19	20026286	31-iul.-19	SERVICE AUTO SERUS	153.44	reparatii auto	GAGIU VASILE	30-aug.-19						153.44	3132	27-aug.-19	
2524	2543	7-aug.-19	20026287	31-iul.-19	SERVICE AUTO SERUS	546.67	reparatii auto	GAGIU VASILE	30-aug.-19						546.67	3132	27-aug.-19	
2525	2542	7-aug.-19	20026289	31-iul.-19	SERVICE AUTO SERUS	163.41	reparatii auto	GAGIU VASILE	30-aug.-19						163.41	3132	27-aug.-19	
2526	2541	7-aug.-19	20026259	31-iul.-19	SERVICE AUTO SERUS	2,817.23	reparatii auto	GAGIU VASILE	29-aug.-19						2,817.23	3132	27-aug.-19	
2527	2540	7-aug.-19	823753	6-aug.-19	PESTCONTROL EXPERT	546.21	pulverizator	NICULIE GEORGE	13-aug.-19						546.21	3083	22-aug.-19	
2528	2539	7-aug.-19	952	5-aug.-19	BIOSMART SOL	2,797.99	absorbant petroler	NICULIE GEORGE	4-sep.-19						2,797.99	3204	2-sep.-19	
2529	2538	7-aug.-19	331	5-aug.-19	AVPS LUNCA	19,583.41	servicii	LAZAR OVIDIU	5-sep.-19						19,583.41	3193,3194	2-sep.-19	
2530	2537	7-aug.-19	332	5-aug.-19	AVPS LUNCA	42,751.16	servicii	LAZAR OVIDIU	5-sep.-19						42,751.16	3192	2-sep.-19	
2531	2584	8-aug.-19	202	25-aug.-19	IRINI CATIA	135,736.68	servicii	DECECI RAPAD	25-aug.-19						135,736.68	317 ?		
2532	2585	8-aug.-19	5953	6-aug.-19	P&Z PIRO	28,588.56	mixtura adalifica	NICULIE GEORGE	6-sep.-19						28,588.56	3215	3-sep.-19	
2533	2586	8-aug.-19	6300872971	2-aug.-19	ROMPETROL DOWNSTREAM	147,667.83	carburant	NICULIE GEORGE	1-sep.-19						147,667.83	3185	30-aug.-19	
2534	2587	8-aug.-19	16389	7-aug.-19	BUS IKARO	1,306.62	produse	NICULIE GEORGE	6-sep.-19						1,306.62	3227	4-sep.-19	
2535	2589	8-aug.-19	1116754034	1-aug.-19	HARTMANN ROMANIA	850.70	produse	NICULIE GEORGE	31-aug.-19						850.70	3155	29-aug.-19	
2536	2590	8-aug.-19	1116754035	1-aug.-19	HARTMANN ROMANIA	57.12	produse	NICULIE GEORGE	31-aug.-19						57.12	3155	29-aug.-19	
2537	2591	8-aug.-19	8600357224	8-aug.-19	DEDEMAN	1,951.93	produse	NICULIE GEORGE	7-sep.-19						1,951.93	3256	5-sep.-19	
2538	2592	8-aug.-19	201949833728	6-aug.-19	AD AUTO TOTAL	3,437.91	baterii	NICULIE GEORGE	4-sep.-19						3,437.91	3220	2-sep.-19	
2539	2593	8-aug.-19	24144	7-aug.-19	TOP JET SERVICE	961.52	produse	NICULIE GEORGE	7-sep.-19						961.52	3259	5-sep.-19	
2540	2588	8-aug.-19	1216038	6-aug.-19	MHA ACTIV SYSTEM	166,166.01	servicii	FLOREA VALERIU	6-sep.-19						166,166.01	3216	3-sep.-19	
2541	2594	8-aug.-19	267149	28-lun.-19	NS MEDIA GROUP	3,840.00	servicii	STATE ANA MARIA	28-iul.-19						3,840.00	?		
2542	2595	8-aug.-19	1190324	7-aug.-19	RASHIROM	517,862.50	abonament	GHEORGHITA NINA	8-sep.-19						517,862.50	3264	5-sep.-19	
2543	2596	8-aug.-19	88130	3-aug.-19	EURO APAYOL	183,997.74	servicii canalizare	GHEORGHITA NINA	21-aug.-19						183,997.74	3048		

2565	2620	12-aug.-19	1044	8-aug.-19	TUDAL SRL	546.08	medicamente	NICULIE GEORGE	7-sep.-19				546.08	3260	5-sep.-19	
2566	2621	12-aug.-19	1043	9-aug.-19	TUDAL SRL	5,904.85	medicamente	NICULIE GEORGE	8-sep.-19				5,904.85	3260	5-sep.-19	
2567	2622	12-aug.-19	122694	14-aug.-19	EVIDENT GROUP	12,627.22	produse papetarie	NICULIE GEORGE	13-sep.-19	26-aug.-19			12,627.22	3298	10-sep.-19	
2568	2623	12-aug.-19	39745	8-aug.-19	DELTA MED	476.00	electrozi	NICULIE GEORGE	7-sep.-19				476.00	3255	5-sep.-19	
2569	2624	12-aug.-19	39744	8-aug.-19	DELTA MED	1,144.55	electrozi	NICULIE GEORGE	7-sep.-19				1,144.55	3255	5-sep.-19	
2570	2625	12-aug.-19	184517	8-aug.-19	ATU IT SRL	2,699.00	blitz	NICULIE GEORGE	7-sep.-19				2,699.00	3258	5-sep.-19	
2571	2626	12-aug.-19	1033068	7-aug.-19	EVOLUTION PREST SYSTEMS	1,399.96	telefon mobil	NICULIE GEORGE	6-sep.-19				1,399.96	3230	4-sep.-19	
2572	2627	12-aug.-19	1141	1-aug.-19	SITA INFORMATION NETWORKING COMPUT	591,342.38	servicii	CRETEANU MIHAI	31-aug.-19	19-aug.-19			591,342.38	3154	29-aug.-19	
2573	2628	12-aug.-19	4133163	8-aug.-19	CWS BOCO ROMANIA	569.44	rola hartie	NICULIE GEORGE	27-aug.-19	14-aug.-19			569.44	3043	20-aug.-19	
2574	2629	12-aug.-19	15430	7-aug.-19	SCOLA SUPERIORA DE AVIATIE	1,466.65	lano curs	NICULIE GEORGE	12-aug.-19	13-aug.-19			1,466.65	3023	14-aug.-19	
2575	2630	12-aug.-19	38588	5-aug.-19	SERVICI SALUBRITATE	202,070.07	servicii curatenie	NINA GHEORGHIȚA	4-aug.-19				202,070.07	3201	2-aug.-19	
2576	2631	12-aug.-19	115417	6-aug.-19	MEDIA SAT	1,089.48	servicii internet	DAIA MARIUS	6-sep.-19				1,089.48	3231	4-sep.-19	
2577	2632	12-aug.-19	6145519	6-aug.-19	HORN BACH CENTRALA	3,415.20	marmura	NICULIE GEORGE					3,415.20	bf 0109	6-aug.-19	
2578	2633	12-aug.-19	19503	2-aug.-19	MONITORUL OFICIAL	404.20	publicari	BILCAN RALUCA					404.20	2809	31-iul.-19	
2579	2634	13-aug.-19	14698	12-aug.-19	UP ROMANIA	34,150.00	tichete vacanta	BILCAN RALUCA					34,150.00	3021	13-aug.-19	
2580	2635	13-aug.-19	190204815	12-aug.-19	UTI FACILITY MANAGEMENT	7,183.97	servicii	NINA GHEORGHIȚA	11-sep.-19	20-aug.-19			7,183.97	3280	9-sep.-19	
2581	2636	13-aug.-19	190204814	12-aug.-19	UTI FACILITY MANAGEMENT	7,124.23	storno fact.	190204738/31	11-sep.-19				-7,124.23	stornare la fact. 190204738		
2582	2637	13-aug.-19	2033	13-aug.-19	DUMIDET ACTIV	2,006.15	produse	NICULIE GEORGE	12-sep.-19	22-aug.-19			2,006.15	3285	9-sep.-19	
2583	2638	13-aug.-19	2034	13-aug.-19	DUMIDET ACTIV	1,408.42	produse	NICULIE GEORGE	12-sep.-19	22-aug.-19			1,408.42	3285	9-sep.-19	
2584	2639	13-aug.-19	19648	1-aug.-19	INDICATIV MEDIA	433.93	publicare anunt	BILCAN RALUCA		14-aug.-19			433.93	3042	20-aug.-19	
2585	2640	13-aug.-19	191100408	31-iul.-19	DNATA CATERING	189.66	produse	NISTEA CLARA	31-aug.-19	19-aug.-19			189.66	3162	29-aug.-19	
2586	2641	13-aug.-19	191100409	31-iul.-19	DNATA CATERING	147.15	produse	GHEORGHE SIMONA	31-aug.-19	14-aug.-19			147.15	3162	29-aug.-19	
2587	2642	13-aug.-19	3140	13-aug.-19	EMP TRADE	249,334.12	produse	NINA GHEORGHIȚA	12-sep.-19	21-aug.-19			249,334.12	3284	9-sep.-19	
2588	2643	13-aug.-19	3141	13-aug.-19	EMP TRADE	218,436.13	produse	NINA GHEORGHIȚA	12-sep.-19	22-aug.-19			218,436.13	3284	9-sep.-19	
2589	2644	13-aug.-19	1192133	12-aug.-19	RET UTILAJE	1,612.45	produse	NICULIE GEORGE	11-sep.-19	21-aug.-19			1,612.45	3276	9-sep.-19	
2590	2645	13-aug.-19	3022680	12-aug.-19	VESTA INVESTMENT	154.70	trusa medicala	NICULIE GEORGE	11-sep.-19	22-aug.-19			154.70	3279	9-sep.-19	
2591	2646	13-aug.-19	11201	7-aug.-19	SERKO ADVERTISING	470.05	stampa	NICULIE GEORGE	10-aug.-19	22-aug.-19			470.05	3098	23-aug.-19	
2592	2647	13-aug.-19	11205	8-aug.-19	SERKO ADVERTISING	133.99	stampa	NICULIE GEORGE	11-aug.-19	21-aug.-19			133.99	3082	12-aug.-19	
2593	2648	13-aug.-19	195147	9-aug.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,125.91	aviz	POTRAC BOGDAN	24-aug.-19	20-aug.-19			1,125.91	3086	22-aug.-19	
2594	2649	13-aug.-19	861	5-aug.-19	AER REVOLUTIONS SRL	3,830.26	mentenananta	NINA GHEORGHIȚA	20-aug.-19	20-aug.-19			3,830.26	3056	21-aug.-19	
2595	2650	13-aug.-19	7002897	31-iul.-19	ROPECO BUCURESTI	43,719.14	chirie copiere	DAIA MARIUS	30-aug.-19	19-aug.-19			43,719.14	3153	29-aug.-19	
2596	2651	13-aug.-19	13995	12-aug.-19	HIFI FILTER	1,259.07	filtre	NICULIE GEORGE	11-aug.-19	22-aug.-19			1,259.07	3278	9-sep.-19	
2597	2652	13-aug.-19	7630	12-aug.-19	BUSINESS PLUS	77,945.00	servicii scolizare ambulti	BALUTU DANIELA	11-sep.-19	27-aug.-19			77,945.00	3254	9-sep.-19	
2598	2653	13-aug.-19	7631	12-aug.-19	BUSINESS PLUS	1,377,782.00	ambuilt	BALUTU DANIELA	11-sep.-19	30-aug.-19			1,377,782.00	3281	9-sep.-19	
2599	2654	14-aug.-19	8600257263	13-aug.-19	DEDEMAN	1,390.43	PRODUSE	NICULIE GEORGE	12-sep.-19	22-aug.-19			1,390.43	3286	9-sep.-19	
2600	2655	14-aug.-19	384	31-iul.-19	TAROM	2,888.77	permis transport auto	GABRIELA NEGOTIA	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 GHEORGHE	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	9205017	12-aug.-19	UP ROMANIA	34,150.00	achetare de vacanta	BILCAN RALUCA	achet				34,150.00	3021	13-aug.-19	
2604	2659	14-aug.-19	190203001	12-aug.-19	LIHARRIS	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	190313364016	2-aug.-19	TELEKOM ROMANIA COMMUNICATIONS	658.90	abonament telecom	NINA GHEORGHIȚA	26-aug.-19	21-aug.-19			658.90	3109	23-aug.-19	
2607	2662	14-aug.-19	13995	12-aug.-19	HIFI FILTER	1,259.07	filtru	NICULIE GEORGE	12-sep.-19				1,259.07	DUBLATA		
2608	2663	14-aug.-19	4343	13-aug.-19	MB 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	12-aug.-19	WEST BURY SRL	786.99	produse	NICULIE GEORGE	12-sep.-19	21-aug.-19			786.99	3299	10-sep.-19	
2610	2665	14-aug.-19	191400192	12-aug.-19	DNATA CATERING	262.61	consumabile restaurant	BOGDAN LIDI	12-sep.-19	27-aug.-19			262.61	3277	9-sep.-19	
2611	2666	19-aug.-19	414591	14-aug.-19	SC TECHNOVA INVEST SRL	37,027.27	baterie lavoar	NICULIE GEORGE	13-sep.-19	27-aug.-19			37,027.27	3295	10-sep.-19	
2612	2667	19-aug.-19	258	5-aug.-19	SC AVAKRED SRL	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	IO RO 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	PMC 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	PMC 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-iul.-19	ROPECO BUCURESTI	376.84	abonament service	TOCU BOGDAN	30-aug.-19	20-aug.-19			376.84	3153	29-aug.-19	
2618	2674	19-aug.-19	20195177507	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	20530	8-aug.-19	OMNIASIG VIENNA INSURANCE GROUP	354.00	pultra RCA	GAGIU VASILE	8-sep.-19				354.00		5-sep.-19	
2621	2677	19-aug.-19	20543	12-aug.-19	OMNIASIG VIENNA INSURANCE GROUP	33,748.00	cisco	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	7132790	16-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	13349	13-aug.-19	TINMAR ENERGY	2,234,740.27	energie	NINA GHEORGHIȚA	7-oct.-19	21-aug.-19			2,234,740.27	3628	3-oct.-19	
2625	2681	20-aug.-19	10	16-aug.-19	ALCOR COMCO	1,095.28	servicii spalati, 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 ROMAN	45,245.74	storno fact. 194997/05.08.2	LUMINITA VALCEA					45,245.74	3190	30-aug.-19	
2627	2683	20-aug.-19	195281	20-aug.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	2,307,584.20	supravegherea mentinerii ob	LUMINITA VALCEA	4-sep.-19				2,307,584.20	3195	2-sep.-19	
2628	2684	20-aug.-19	20190593	20-aug.-19	SHARK PLAST SRL	3,748.50	saci menaj	NICULIE GEORGE	4-sep.-19	26-aug.-19			3,748.50	3199	2-sep.-19	
2629	2685	20-aug.-19	19001654	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	CRETEANU 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-iul.-19	IRAI CATA	134,321.31	servicii maturare	ADAM ADRIAN	25-aug.-19	21-aug.-19			134,321.31	3088	22-aug.-19	
2633	2689	21-aug.-19	9969263	7-aug.-19	ASOCIATIA AEROPORTURILOR DIN ROMANIA	15,234.00	cotizatie membru august 20	ANA MARIA STATE	7-sep.-19	26-aug.-19			15,234.00	3233	4-sep.-19	
2634	2690	21-aug.-19	636211	20-aug.-19	FANFANIE IT SRL	1,366.18	produse	NICULIE GEORGE	4-sep.-19				1,366.18	3196	2-sep.-19	
2635	2691	21-aug.-19	61715	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 ape menajare / pluv	ORDACHE CAMELIA	15-sep.-19	23-aug.-19			9,134.44	3381	12-sep.-19	
2637	2693	21-aug.-19	70000800861	5-aug.-19	UPC ROMANIA	1,053.46	servicii	NINA GHEORGHIȚA	4-sep.-19				1,053.46	3198	2-sep.-19	
2638	2694	21-aug.-19	142610	31-aug.-19	MEDCOMPLEX - 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 ROMAN	111.41	supravegherea mentinerii ob	LUMINITA VALCEA	4-sep.-19				111.41	3213	3-sep.-19	
2641	2697	21-aug.-19	418454</													

2660	2716	22-aug.-19	40696668	6-aug.-19	RCS&RDS	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 vizitare	ADAM ADRIAN	20-sep.-19					2-sep.-19	4,756.75	3422	17-sep.-19
2662	2718	22-aug.-19	8600159487	22-aug.-19	DEDEMAN	2,464.05	produse	NICULIE GEORGE	21-sep.-19					4-sep.-19	2,464.05	3435	18-sep.-19
2663	2719	22-aug.-19	209903004398	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	curs	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	publicari	BILCAN RALUCA							404.20	2915	7-aug.-19
2667	2723	23-aug.-19	1992	1-aug.-19	CLEAN PREST ACTIV	1,477,653.58	servicii de curatenie	ADAM ADRIAN	31-aug.-19						1,477,653.58	3172	29-sep.-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	20026471	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	MB TELECOM LTD	314.95	plese	FLOREA VALERIU	22-sep.-19					2-sep.-19	314.95	3438	18-sep.-19
2674	2730	23-aug.-19	190205013	22-aug.-19	UTI FACILITY MANAGEMENT	117,800.19	servicii de intretinere si repara	FLOREA VALERIU	21-sep.-19					2-sep.-19	117,800.19	3441	18-sep.-19
2675	2731	23-aug.-19	68416	21-aug.-19	ACI	5,670.00	taxa curs	PETRESCU ANCA	1-sep.-19						5,670.00	45	29-aug.-19
2676	2732	26-aug.-19	125380	26-aug.-19	PERFECT TOUR	5,586.55	bilete de avion	PETRESCU ANCA	26-aug.-19					26-aug.-19	5,586.55	3114	26-aug.-19
2677	2733	26-aug.-19	900004119	1-aug.-19	ADB SAFEGATE SWEDEN	475,955.00	servicii	MIHALACHE FLORIN	1-sep.-19						475,955.00	47	29-aug.-19
2678	2734	26-aug.-19	1190347	23-aug.-19	RASIROM	28,274.39	carilese proximitate	FLOREA VALERIU	23-sep.-19					18-sep.-19	28,274.39	3453	19-sep.-19
2679	2735	26-aug.-19	9182222	23-aug.-19	UP ROMANIA	300.43	tichete cadou	BILCAN RALUCA							300.43	3095	23-aug.-19
2680	2736	26-aug.-19	90045171	13-aug.-19	SWARCO	117,300.20	PRODUSE	NICULIE GEORGE	24-sep.-19					30-aug.-19	117,300.20	3473	20-sep.-19
2681	2737	26-aug.-19	20569	16-aug.-19	OMNIASIG VIENNA INSURANCE GROUP	70,911.00	rata polita asigurare raspund	SCOTANU GHEORGHI	16-sep.-19					28-aug.-19	70,911.00	3379	12-sep.-19
2682	2738	26-aug.-19	20568	16-aug.-19	OMNIASIG VIENNA INSURANCE GROUP	122,912.40	rata polita asigurare raspund	SCOTANU GHEORGHI	16-sep.-19					28-aug.-19	122,912.40	3380	12-sep.-19
2683	2739	26-aug.-19	3815	22-aug.-19	GEPRO SRL	3,558.10	stingator	NICULIE GEORGE	22-sep.-19					4-sep.-19	3,558.10	3436	18-sep.-19
2684	2740	26-aug.-19	28082066	2-aug.-19	ORANGE	6,182.11	telecomunicatii	NINA GHEORGHI	16-sep.-19					29-aug.-19	6,182.11	3393	13-sep.-19
2685	2741	26-aug.-19	29859598	14-aug.-19	ORANGE	1,114.41	telecomunicatii	NINA GHEORGHI	14-sep.-19					29-aug.-19	1,114.41	3393	13-sep.-19
2686	2742	26-aug.-19	29859577	14-aug.-19	ORANGE	4,767.66	telecomunicatii	NINA GHEORGHI	14-sep.-19					29-aug.-19	4,767.66	3393	13-sep.-19
2687	2743	26-aug.-19	28098637	2-aug.-19	ORANGE	11,148.73	telecomunicatii	NINA GHEORGHI	29-aug.-19					29-aug.-19	11,148.73	3393	13-sep.-19
2688	2744	26-aug.-19	4353	26-aug.-19	MB TELECOM LTD	2,622.37	produse	NINA GHEORGHI	24-sep.-19					3-sep.-19	2,622.37	3455	19-sep.-19
2689	2745	26-aug.-19	48109	26-aug.-19	VESTA INVESTMENT	7,782.60	produse	NICULIE GEORGE	25-sep.-19					10-sep.-19	7,782.60	3477	20-sep.-19
2690	2746	26-aug.-19	2456693	20-aug.-19	F64 Studio SRL	394.70	produse	NICULIE GEORGE	20-sep.-19					6-sep.-19	394.70	3402	16-sep.-19
2691	2747	26-aug.-19	12561	23-aug.-19	KROGOLD INDUSTRIES	1,138.48	apa minerala	NICULIE GEORGE	22-sep.-19					30-aug.-19	1,138.48	3437	18-sep.-19
2692	2748	26-aug.-19	767269	23-aug.-19	DIRECTIA DE SANATATE PUBLICA	540.00	analize chimice								540.00		
2693	2749	26-aug.-19	108613385	23-aug.-19	RAIA	4,422.74	APA CANAL	TOMIA ADRIAN	7-sep.-19						4,422.74	achitat	achitat
2694	2750	26-aug.-19	16	21-aug.-19	ALCOR COMCO	1,552.72	servicii de spat	TOMIA ADRIAN	20-sep.-19					28-aug.-19	1,552.72	3423, 3424	17-sep.-19
2695	2751	27-aug.-19	142628	26-aug.-19	MEDICOMPLEX	1,392.30	produse	NICULIE GEORGE	26-sep.-19					6-sep.-19	1,392.30	3471	20-sep.-19
2696	2752	27-aug.-19	81	26-aug.-19	LARA FARM	654.35	produse	NICULIE GEORGE	26-sep.-19					6-sep.-19	654.35	3470	20-sep.-19
2697	2753	27-aug.-19	2318	23-aug.-19	CABINET INDIVIDUAL AC POP	2,975.00	onorariu	PODEA BOGDAN	30-aug.-19					10-sep.-19	2,975.00	3305	11-sep.-19
2698	2754	27-aug.-19	9030	27-aug.-19	ADMINISTRATIA NATIONALA APELE ROMANE	7,023.51	servicii	PODEA CAMELIA	3-sep.-19					4-sep.-19	7,023.51	3399	16-sep.-19
2699	2755	27-aug.-19	2055	26-aug.-19	DUMDEIT ACTIV	1,499.40	climent	NICULIE GEORGE	1-sep.-19					30-aug.-19	1,499.40	3469	20-sep.-19
2700	2756	27-aug.-19	4400077998	26-aug.-19	LINDE GAZ ROMANIA	637.31	oxigen	BALTATU DANIELA	25-sep.-19					3-sep.-19	637.31	3475	20-sep.-19
2701	2757	27-aug.-19	38	23-aug.-19	BLOC BETON SRL	81,872.00	produse	NICULIE GEORGE	25-sep.-19					10-sep.-19	81,872.00	3478	20-sep.-19
2702	2758	27-aug.-19	3155	27-aug.-19	EMP TRADE	14,731.46	produse	NINA GHEORGHI	26-sep.-19					3-sep.-19	14,731.46	3495	24-sep.-19
2703	2759	27-aug.-19	3154	27-aug.-19	EMP TRADE	828,113.37	produse	NINA GHEORGHI	26-sep.-19					3-sep.-19	828,113.37	3495	24-sep.-19
2704	2760	27-aug.-19	630084531	26-aug.-19	KOMPOTROL DOWNTOWN	148,289.92	despal	NICULIE GEORGE	4-sep.-19					4-sep.-19	148,289.92	3471	20-sep.-19
2705	2761	27-aug.-19	190205015	26-aug.-19	UTI FACILITY MANAGEMENT	35,581.00	servicii revizii	NINA GHEORGHI	25-sep.-19					2-sep.-19	35,581.00	3476	20-sep.-19
2706	2762	27-aug.-19	190890891	13-aug.-19	APA NOVA BUCURESTI	16,536.05	servicii apa	NINA GHEORGHI	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	201206400	28-aug.-19	NATURA E-SEMEDICA	21,515.20	produse	NICULIE GEORGE	27-oct.-19					10-sep.-19	21,515.20	3497	24-sep.-19
2710	2766	28-aug.-19	2886	28-aug.-19	GRANDER SAFETY ROMANIA	15,943.62	servicii mentenanta	MARINCA AURELIAN	27-sep.-19					4-sep.-19	15,943.62	3410	16-sep.-19
2711	2767	28-aug.-19	10123754571	19-aug.-19	EON ENERGIE ROMANIA	41,181.27	gaze naturale	NINA GHEORGHI	18-sep.-19					4-sep.-19	41,181.27	3400	16-sep.-19
2712	2768	28-aug.-19	19048723	26-aug.-19	SOF SERVICE	492.01	aparat indosariat	NICULIE GEORGE	25-sep.-19					6-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-aug.-19	VECTRA EUROLIFT SERVICE	202.54	servicii	LAZAR MIHAI	29-aug.-19						202.54	3116	26-aug.-19
2715	2775	29-aug.-19	30529	29-aug.-19	COFFE EXPORT	1,491.12		NICULIE GEORGE	27-sep.-19				9/4/2019		1,491.12	3498	24-sep.-19
2716	2774	29-aug.-19	190141	5-aug.-19	UNITED MEDIA SERVICES	107,552.20	cafea	MIHAELA VLAICU	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	202100087627	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 PROIECT 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	20026509	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	4260639	23-aug.-19	AUTORITATEA RUTIERA ROMANA	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	26-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	COSMESCU FOR SRL	11,900.00	servicii	POTORAC BOGDAN	25-sep.-19					4-sep.-19	11,900.00	3494	24-sep.-19
2729	2784				aviz										0.00		
2730	2785	30-aug.-19	190327	28-aug.-19	ECOTREK 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	PROSUSE	NICULIE GEORGE	27-sep.-19					12-sep.-19	287,730.03	3467	20-sep.-19
2732	2787	2-sep.-19	17	27-aug.-19	ALCOR COMCO	1,181.91	servicii spat	TOMIA ADRIAN	27-sep.-19					3-sep.-19	1,181.91	3492	24-sep.-19
2733	2788</																

2755	2810	3-sep-19	4371	2-sep-19	MB 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	MB TELECOM LTD	68,825.58	ABONAMENT CTR. 396/COM	TOMESCU ADRIAN	1-oct-19				11-sep-19	68,825.58	3555	27-sep-19
2757	2812	3-sep-19	4373	2-sep-19	MB TELECOM LTD	285,192.57	ABONAMENT INTRETINERE	TOMESCU ADRIAN	1-oct-19				11-sep-19	285,192.57	3555	27-sep-19
2758	2813	3-sep-19	14756	2-sep-19	REGIONAL AIR SUPPORT SRL	3,560.00	PRODUSE	NICULIE GEORGE	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	SERVICII INTRETINERE REP	GHEORGHITA 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	29-aug-19	HERA CLEANING	2,342.52	PRESTARI SERVICII	TOMA ADRIAN	28-sep-19				4-sep-19	2,342.52	3516, 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	16.07.2019	3-oct-19				4-sep-19	8,291.61	3611, 3612	1-oct-19
2764	2819	3-sep-19	21601-90009	3-sep-19	NONPROFIT SERVICII INTEGRATE	67,724.77	SERVICII CURATENIE AIRB	PATURICA PAUL	3-oct-19				9-sep-19	67,724.77	3591	1-oct-19
2765	2820	3-sep-19	20160139056	2-sep-19	LIHABRIS	12,410.00	SERVICII SAC CTR. 41/C/2018	GHEORGHITA NINA	2-oct-19				11-sep-19	12,410.00	53	27-sep-19
2766	2821	3-sep-19	147489	30-aug-19	INDEX GROUP SALUBRIZARE	624.44	COLECTARE SI TRANSPORT C	TOMA ADRIAN	14-sep-19				4-sep-19	624.44	3303	10-sep-19
2767	2822	4-sep-19	1216039	3-sep-19	MHA ACTIV SYSTEM SRL	165,800.92	SERVICII OPERARE SI MANA	NINA GHEORGHITA	3-oct-19				11-sep-19	165,800.92	3593	1-oct-19
2768	2823	4-sep-19	2066	4-sep-19	DUMIDET ACTIV	999.60	CIMENT 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 GHEORGHITA	2-oct-19				13-sep-19	20,049.70	3570	30-sep-19
2770	2825	4-sep-19	1552	30-aug-19	UPV SERVICE CONSULT SRL	3,635.71	SERVICII TRACTARI SI IMOB	GEORGE NICULIE	30-sep-19				11-sep-19	3,635.71	3537	26-sep-19
2771	2826	4-sep-19	8600550216	4-sep-19	DEDEMAN SRL	618.00	ROATA DE MASURARE	GEORGE NICULIE	4-sep-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	SERVICII PAZA - AC 221/201	VALERIU FLOREA	1-oct-19				11-sep-19	557,658.27	3558	30-sep-19
2775	2829	4-sep-19	191400215	31-aug-19	ONATA CATERING	1,504,510.00	TRATATIE PASAGERI	VLAICU MIHAELA	30-sep-19				9-sep-19	1,504,510.00	3586	1-oct-19
2776	2830	4-sep-19	191400216	31-aug-19	ONATA CATERING	-5,850.14	TRATATIE PASAGERI	VLAICU MIHAELA	30-sep-19				9-sep-19	-5,850.14	3586	1-oct-19
2777	2831	4-sep-19	19682	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	4-sep-19	19739	23-aug-19	INDICATIV MEDIA SRL	863.23	PUBLICARE ANUNT	BILCAN RALUCA	30-aug-19				10-sep-19	863.23	3304	11-sep-19
2779	2833	4-sep-19	21614	27-aug-19	MONITORUL OFICIAL RA	747.40	PUBLICARI	BILCAN RALUCA	26-sep-19					747.40		
2780	2834	4-sep-19	1190381	3-sep-19	RASIROM	512,407.96	ABONAMENT	GHEORGHITA NINA	4-oct-19				13-sep-19	512,407.96	3595	1-oct-19
2781	2835	4-sep-19	201700255	1-sep-19	X GUARD SECURITY SYSTEM	118,498.15	SERVICII PAZA - AC 221/201	VALERIU FLOREA	1-oct-19				11-sep-19	118,498.15	3558	30-sep-19
2782	2836	5-sep-19	9991	5-sep-19	OTOPRINT	541.45	CARTI DE VIZITA	GEORGE NICULIE	5-oct-19				10-sep-19	541.45	3602	1-oct-19
2783	2837	5-sep-19	18360871	2-sep-19	SELECT DYNAMIC GROUP	67,111.24	SERVICII TRACTARI SI IMOB	GEORGE NICULIE	2-oct-19				10-sep-19	67,111.24	3568	30-sep-19
2783	2838	5-sep-19	19330284	31-iul-19	MEDLIFE SA	2,147.00	SERVICII MEDICINA MUNCI	BALTATU DANIELA	30-aug-19				18-sep-19	2,147.00	3450	19-sep-19
2784	2839	5-sep-19	19330283	31-iul-19	MEDLIFE SA	10,057.00	SERVICII MEDICINA MUNCI	BALTATU DANIELA	30-aug-19				18-sep-19	10,057.00	3450	19-sep-19
2785	2840	5-sep-19	19310352	31-iul-19	MEDLIFE SA	151,096.00	SERVICII MEDICALE - ABONA	BALTATU DANIELA	30-aug-19				18-sep-19	151,096.00	3450	19-sep-19
2786	2841	5-sep-19	30771	4-sep-19	COFFEE EXPERT	2,236.68	CAFEA	GEORGE NICULIE	4-oct-19				17-sep-19	2,236.68	3604	1-oct-19
2787	2842	5-sep-19	10	4-sep-19	CLOUDSCAPE BINARY SRL	2,500.00	SERVICII GAZDUIRE, MENTE	ANA MARIA STATE	3-oct-19				17-sep-19	2,500.00	3607	2-oct-19
2788	2843	5-sep-19	19001799	5-sep-19	CHINOPAR TRADING	1,071.00	PRODUSE	GEORGE NICULIE	5-oct-19				18-sep-19	1,071.00	3605	1-oct-19
2789	2844	5-sep-19	827795	5-sep-19	PESTCONTROL EXPERT	4,301.40	PRODUSE	GEORGE NICULIE	12-sep-19				12-sep-19	4,301.40	3389	13-sep-19
2790	2845	5-sep-19	827792	5-sep-19	PESTCONTROL EXPERT	1,998.47	PRODUSE	GEORGE NICULIE	12-sep-19				12-sep-19	1,998.47	3389	13-sep-19
2791	2846	5-sep-19	190205128	30-aug-19	UTI FACILITY MANAGEMENT	84,389.45	SERV MENTENANTA BENZI	VALERIU FLOREA	29-sep-19				13-sep-19	84,389.45	3533	26-sep-19
2792	2847	5-sep-19	190205127	30-aug-19	UTI FACILITY MANAGEMENT	2,207,924.48	ABONAM SERVICII MECANIC	NINA GHEORGHITA	29-sep-19				13-sep-19	2,207,924.48	3533	26-sep-19
2793	2848	5-sep-19	190205141	30-aug-19	UTI FACILITY MANAGEMENT	2,820.24	SERV CTR. 45/C	NINA GHEORGHITA	29-sep-19				10-sep-19	2,820.24	3533	26-sep-19
2794	2849	5-sep-19	190205142	30-aug-19	UTI FACILITY MANAGEMENT	5,791.09	SERV CTR. 45/C	NINA GHEORGHITA	29-sep-19				10-sep-19	5,791.09	3533	26-sep-19
2795	2850	5-sep-19	112	2-sep-19	STAR PRO CENTER INTL	386,600.23	SERVICII REP CLADIRI	ADRIAN ADAM	1-oct-19				25-sep-19	386,600.23	3582	30-sep-19
2796	2851	5-sep-19	111	2-sep-19	STAR PRO CENTER INTL	253,582.42	SERVICII REP CLADIRI	ADRIAN ADAM	1-oct-19				25-sep-19	253,582.42	3582	30-sep-19
2797	2852	5-sep-19	9	3-sep-19	CLOUDSCAPE BINARY SRL	2,500.00	SERVICII GAZDUIRE, MENTE	ANA MARIA STATE	3-oct-19				17-sep-19	2,500.00	3609	1-oct-19
2798	2853	6-sep-19	4136	6-sep-19	Global ACHCAD	2,610.00	Curs AMPAP	Amalia Marin	6-sep-19					2,610.00		
2799	2854	6-sep-19	98136	5-sep-19	EURO APAROLD	166,059.37	CANALIZARE	GHEORGHITA NINA	20-sep-19				11-sep-19	166,059.37	3432	18-sep-19
2800	2855	6-sep-19	562597	3-sep-19	BIOTUR EXIM SRL	2,320.50	PRODUSE	GEORGE NICULIE	5-sep-19				12-sep-19	2,320.50	3592	1-oct-19
2801	2856	6-sep-19	399	31-aug-19	CN TAR TAROM SA	2,888.34	PERMISA TRANSPORT	NEGOTIA GABRIELA	30-sep-19				12-sep-19	2,888.34	3536	26-sep-19
2802	2857	6-sep-19	1280041	5-sep-19	GTS TELECOM SRL	5,006.58	INTRETINERE REP SISTEM ST	GHEORGHITA NINA	5-oct-19				19-sep-19	5,006.58	3610	1-oct-19
2803	2858	6-sep-19	1280040	5-sep-19	GTS TELECOM SRL	1,967.31	INTRETINERE REP SISTEM ST	GHEORGHITA NINA	5-oct-19				13-sep-19	1,967.31	3610	1-oct-19
2804	2859	6-sep-19	5864	5-sep-19	SMART CONTROL SRL	4,219.03	SERVICII MASURARE SATISF	IONESCU GHEORGHE	7-oct-19				13-sep-19	4,219.03	3629	3-oct-19
2805	2860	6-sep-19	190205283	5-sep-19	UTI FACILITY MANAGEMENT	272,935.66	SERVICII CTR. 392/C/2015	GHEORGHITA NINA	23-aug-19				13-sep-19	272,935.66	3629	3-oct-19
2806	2861	6-sep-19	524545	24-iul-19	LUXTEN LIGHTING	476.00	AVIZE	POTRAC BOGDAN	23-aug-19				12-sep-19	476.00	3386	12-sep-19
2807	2862	6-sep-19	8390574	8-iul-19	DISTRIGAZ SUD RETELE	365.22	AVIZ AMPLASAMENT COMPT	POTRAC BOGDAN	15-iul-19					365.22		
2808	2863	6-sep-19	190931124	20-aug-19	APA NOVA BUCURESTI	1,768.48	AVIZ LOCATIE SUPRAFATA	POTRAC BOGDAN	4-sep-19					1,768.48	DOUBLATA	
2809	2864	6-sep-19	19M7002020	3-sep-19	E-DISTRIBUTEI MUNTENIA SA	3,460.52	CHIRII TRAFOT	PATURICA PAUL	18-sep-19				13-sep-19	3,460.52	3416	17-sep-19
2810	2865	6-sep-19	2300443642	6-sep-19	MOI ROMANIA PETROLEUM PRODUCTS	30,236.53	BENEFICIAR	GEORGE NICULIE	7-oct-19				10-sep-19	30,236.53		
2811	2866	9-sep-19	21	6-sep-19	ALCOR COMCO	1,548.19	Servicii spalati 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	Servicii spalati 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 BOCO 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	SERVICII PAZA	TOMA ADRIAN	17-sep-19				10-sep-19	10,788.00	3395, 3396	13-sep-19
2815	2870	9-sep-19	3629	5-sep-19	SILSTAR	2,135.65	USB	GEORGE NICULIE	25-sep-19				18-sep-19	2,135.65	3465	20-sep-19
2816	2871	9-sep-19	251644	6-sep-19	SEDONA ALM	210.00	SERVICE	CHIRIC IULIANA	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	9-sep-19	DEDEMAN	1,180.50	PRODUSE	GEORGE NICULIE	9-oct-19				23-sep-19	1,180.50	3635	4-oct-19
2820	2875	9-sep-19	12628	6-sep-19	ALCROMAL SERVICE	346.89	PRODUSE	GEORGE NICULIE	6-oct-19				17-sep-19	346.89	3619	2-oct-19
2821	2876	9-sep-19	190141	5-aug-19	UNITED MEDIA SERVICES	107,552.20	STUDIU	MIHAELA ULMEANU	28-sep-19				3-sep-19	107,552.20	DOUBLATA	DOUBLATA
2822	2877	9-sep-19	22190287	6-sep-19	GRADINARI 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	190021216	6-sep-19	VELLIA APA SERVICII	610,512.65	MENTENANTA SERVICII RETE	NINA GHEORGHITA	6-oct-19				27-sep-19	610,512.65	3588	3-oct-19
2824	2879	9-sep-19	251643	6-sep-19	SEDONA ALM	420.00	SERVICE	BOGDAN TOCU	20-sep-19				11-sep-19	420.00	3421	17-sep-19
2828	2880	10-sep-19	55611	31-aug-19	ROMATSA	2,296.22	SERVICII TEHNICE	NINA GHEORGHITA	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	SERVICII TELECOMUNICATI	NINA GHEORGHITA	5-oct-19				16-sep-19	2,213.48	3606	1-oct-19
2830	2882	10-sep-19	55615	31-aug-19	ROMATSA	36,447.06	SERVICII TELECOMUNICATI									

2853	2906	11-sep-19	191100490	10-sep-19	DNATA CATERING	287.96	sanpanie	RISTEA CLARA	10-oct-19						287.96		
2854	2907	11-sep-19	191100482	31-aug-19	DNATA CATERING	264.87	servicii	RISTEA CLARA	30-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						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						337.36	3472	23-sep-19
2857	2910	11-sep-19	7003065	30-aug-19	ROPCO BUCURESTI	495.84	serviciu echipamente	TOCU BOGDAN	29-sep-19						495.84	3591	1-oct-19
2858	2911	11-sep-19	7003044	30-aug-19	ROPCO BUCURESTI	44.042.52	chirie coplatoare	MIHALACHE FLORIN	29-sep-19						44.042.52	3534	26-sep-19
2859	2912	12-sep-19	142664	10-sep-19	MEDICOMPLEX	2.817.92	servicii	BALTATU DANIELA	9-nov-19						2.817.92	4070	6-nov-19
2860	2913	12-sep-19	1851	21-aug-19	IRIDEX GROUP SALUBRIZARE	915.22	servicii	TOMA ADRIAN	20-sep-19						915.22	3449	19-sep-19
2861	2914	12-sep-19	16550	10-sep-19	CAUSESCUSCAPARTNERS	17.850.00	servicii asistenta	TANASE GABRIELA	10-oct-19						17.850.00	3644	7-oct-19
2862	2915	12-sep-19	19011124	10-sep-19	TINARI ENERGY	2,311.893.85	12 servicii	GHEORGHIITA NINA	19-nov-19						2,311.893.85	3599	1-oct-19
2863	2916	12-sep-19	2300444176	10-sep-19	MOL ROMANIA PETROLEUM PRODUCTS	30,236.53	benzina	NICULIE GEORGE	7-oct-19						30,236.53		
2864	2917	12-sep-19	19679524	30-aug-19	MED LIFE	151.348.50	servicii medicale	BALTATU DANIELA	29-sep-19	ANULAT					151.348.50		
2865	2918	12-sep-19	19599296	23-aug-19	MED LIFE	10,848.00	servicii medicale	BALTATU DANIELA	22-sep-19						10,848.00	3464	20-sep-19
2866	2919	12-sep-19	19599298	23-aug-19	MED LIFE	226.00	servicii medicale	BALTATU DANIELA	22-sep-19						226.00	3464	20-sep-19
2867	2920	12-sep-19	74856	5-sep-19	SERVICE CICLOP	474.65	reparatii auto	GAGIU VASILE	5-oct-19						474.65	3608	1-oct-19
2868	2921	12-sep-19	1206	12-sep-19	UNIVERSAL AUTO CSP	6.996.34	produse	NICULIE GEORGE	25-sep-19						6.996.34	3658	8-oct-19
2869	2922	12-sep-19	195857	11-sep-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,153.758.40	controlul calitatii	CAPOTA ION	9-oct-19						1,153.758.40	3634	4-oct-19
2870	2927	13-sep-19	19205133	31-aug-19	STERICYCLE ROMANIA	285.60	servicii procesare deseurii me	BALTATU DANIELA	30-sep-19						285.60	3474	23-sep-19
2871	2926	13-sep-19	23	11-sep-19	ALCOR COMICO	1.439.67	servicii spalat obiecte plate	TOMA ADRIAN	11-oct-19						1.439.67	3653, 3654	8-oct-19
2872	2923	13-sep-19	19501581	10-sep-19	ALS LIFE SCIENCES ROMANIA	3,215.38	analiza ape	GHEORGHIITA NINA	10-oct-19						3,215.38	3645	7-oct-19
2873	2924	13-sep-19	209903475911	11-sep-19	DANTE INTERNATIONAL	6,560.59	televizor	NICULIE GEORGE	11-oct-19						6,560.59	3642	7-oct-19
2874	2925	13-sep-19	19010353	10-sep-19	ALTIAMTE	203,145.59	servicii curat	CRETIARIU MARIUS	22-oct-19						203,145.59	3650	17-oct-19
2875	2926	13-sep-19	2300444179	10-sep-19	MOL ROMANIA PETROLEUM PRODUCTS	30,236.53	combustibil	NICULIE GEORGE	10-oct-19						30,236.53	3647	7-oct-19
2876	2927	13-sep-19	209903493649	12-sep-19	DANTE INTERNATIONAL	343.99	cupitor microunde	NICULIE GEORGE	12-oct-19						343.99	3656	8-oct-19
2877	2928	13-sep-19	209903502131	12-sep-19	DANTE INTERNATIONAL	2,499.99	espressor automat	NICULIE GEORGE	12-oct-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						3,800.86	3659	8-oct-19
2879	2930	13-sep-19	40097	12-sep-19	DELTA MED	471.24	puneți	NICULIE GEORGE	12-oct-19						471.24	3661	8-oct-19
2880	2931	13-sep-19	4178	13-sep-19	MB TELECOM LTD	2,630.53	13 servicii	GHEORGHIITA NINA	26-oct-19						2,630.53	3657	8-oct-19
2881	2932	13-sep-19	4379	13-sep-19	MB TELECOM LTD	315.62	piesa	GHEORGHIITA NINA	12-oct-19						315.62	3657	8-oct-19
2882	2933	13-sep-19	116188	4-sep-19	MEDIA SAT	1,088.08	internet	DAIA MARIUS	13-oct-19						1,088.08	3664	9-oct-19
2883	2934	13-sep-19	195015448	27-aug-19	ALS LIFE SCIENCES ROMANIA	7,179.27	probe apa	GHEORGHIITA NINA	26-sep-19						7,179.27		
2884	2948	16-sep-19	15116	16-sep-19	UP ROMANIA	6,850.00	vouchere vacanta	BILCAN RALUCA	17-sep-19						6,850.00		
2885	2954	16-sep-19	9205683	13-sep-19	UP ROMANIA	-3,400.00	vouchere vacanta	BILCAN RALUCA	17-sep-19						-3,400.00		
2886	2952	16-sep-19	538	13-sep-19	CABINET NOTAR PUBLIC POP TANIA MONICA	476.00	ONORARIU	PODEA BOGDAN	13-oct-19						476.00	3469	23-sep-19
2887	2953	16-sep-19	1774	30-aug-19	BIRCU EXECUTOR JUDECATORESC ICHIM VIC	400.00	ONORARIU	PODEA BOGDAN	30-sep-19						400.00	3473	23-sep-19
2888	2941	16-sep-19	64421502	13-sep-19	WSP UK	7,160.42	servicii	IORDACHE CAMELIA	20-sep-19						7,160.42	54	27-sep-19
2889	2939	16-sep-19	195926	13-sep-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,127.24	aviz	HARABAGIU VICTOR	28-sep-19						1,127.24	3510	25-sep-19
2890	2955	16-sep-19	564567	13-sep-19	BIOTUR EXIM SRL	2,320.50	produse	NICULIE GEORGE	15-sep-19						2,320.50	3489	24-sep-19
2891	2951	16-sep-19	9969108	3-sep-19	ASOTIA AEROPORTURILOR DIN ROMANIA	15,234.00	calitate septembrie	STATE ANA MARIA	20-sep-19						15,234.00		1-oct-19
2892	2950	16-sep-19	19799	5-sep-19	INDICATV MEDIA	415.37	PUBLICITARE ANUNT	BILCAN RALUCA	12-sep-19						415.37	3507	25-sep-19
2893	2949	16-sep-19	195954	16-sep-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	68.47	supravegherea mentinerii ob	CAPOTA ION	1-oct-19						68.47	3556	27-sep-19
2894	16-sep-19	195953	16-sep-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	2,521,507.57	supravegherea mentinerii ob	CAPOTA ION	1-oct-19						2,521,507.57	3556	27-sep-19	
2895	2947	16-sep-19	1903151512	2-sep-19	TELEKOM ROMANIA COMMUNICATIONS	636.28	abonament	PAUNESCU CARMEN	24-sep-19						636.28	3470	23-sep-19
2896	2946	16-sep-19	8598600	12-sep-19	ENEL ENERGIE	5,868.76	energie	TOMA ADRIAN	23-sep-19						5,868.76	3451	19-sep-19
2897	2945	16-sep-19	8598273	12-sep-19	ENEL ENERGIE	2,971.50	energie	TOMA ADRIAN	18-sep-19						2,971.50	3451	19-sep-19
2898	2944	16-sep-19	190903639	13-sep-19	MELAROX COM	2,330.00	produse	NICULIE GEORGE	20-sep-19						2,330.00	3553	26-sep-19
2899	2943	16-sep-19	42412	16-sep-19	J&J GROUP	14,312.73	rame	NICULIE GEORGE	15-oct-19						14,312.73		
2900	2942	16-sep-19	7645	12-sep-19	BUSINESS PLUS	4,084.26	revizii	LAZAR MIHAI	10-oct-19						4,084.26	3673	9-oct-19
2901	2940	16-sep-19	38710	31-aug-19	SERVICII SALUBRITATE	1,523.09	servicii	GHEORGHIITA NINA	30-sep-19						1,523.09	3488	24-sep-19
2902	2959	17-sep-19	828986	16-sep-19	PESTCONTROL EXPERT	7,578.66	produse	NICULIE GEORGE	23-sep-19						7,578.66	3783	11-oct-19
2903	2958	17-sep-19	828985	16-sep-19	PESTCONTROL EXPERT	737.80	produse	NICULIE GEORGE	23-sep-19						737.80	3783	11-oct-19
2904	2957	17-sep-19	4382	17-sep-19	MB TELECOM LTD	10,816.24	abonament	GHEORGHIITA NINA	16-oct-19						10,816.24	3786	11-oct-19
2905	2956	17-sep-19	4380	17-sep-19	MB TELECOM LTD	2,629.25	piesa	GHEORGHIITA NINA	16-oct-19						2,629.25	3786	11-oct-19
2906	2965	18-sep-19	115949	18-sep-19	CNCR	2,270.52	servicii	GHEORGHIITA NINA	18-oct-19						2,270.52	3838	16-oct-19
2907	2962	18-sep-19	557	16-sep-19	ROM AUTOMATIZARE	121,657.27	livrare si montaj	GHEORGHIITA NINA	16-oct-19						121,657.27	3785	11-oct-19
2908	2963	18-sep-19	202100999333	16-sep-19	DANTE INTERNATIONAL	221.34	memorie usb	NICULIE GEORGE	25-sep-19						221.34	3836	16-oct-19
2909	2964	18-sep-19	202100998718	17-sep-19	DANTE INTERNATIONAL	221.34	memorie usb	NICULIE GEORGE	25-sep-19						221.34	3787	11-oct-19
2910	2967	19-sep-19	4386	19-sep-19	MB TELECOM LTD	19,761.41	piese	GHEORGHIITA NINA	19-oct-19						19,761.41	3846	17-oct-19
2911	2966	19-sep-19	20141812	13-sep-19	G&M 2000	345.10	PRODUSE	NICULIE GEORGE	13-oct-19						345.10		
2912	2968	19-sep-19	19004713	18-sep-19	OFFICE MAX	1,022.21	aparut indosariere	NICULIE GEORGE	18-oct-19						1,022.21	3837	16-oct-19
2913	2969	19-sep-19	901099	12-sep-19	LARA FARM	4,698.35	medicamente	NICULIE GEORGE	12-oct-19						4,698.35	3660	8-oct-19
2914	2970	19-sep-19	3302	17-sep-19	ECOGREEN CONSTRUCT	4,760.27	servicii	PATURCA PAVEL	16-oct-19						4,760.27	3782	11-oct-19
2915	2971	19-sep-19	133	16-sep-19	PTANA	31,556.71	documentatie lucrari	GHEORGHIITA 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						18,028.50	3832	16-oct-19
2917	2973	19-sep-19	6300898885	16-sep-19	ROMPETROL DOWNSTREAM	148,544.69	combustibil	NICULIE GEORGE	16-oct-19						148,544.69	3784	11-oct-19
2918	2974	19-sep-19	196025	18-sep-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	-218,700.72	stornare bilete avion cao	STATE ANA MARIA	18-sep-19						-218,700.72		
2919	2975	19-sep-19	38824	5-sep-19	SERVICII SALUBRITATE	375,720.51	servicii curatenie	ADRIAN ADAM	15-oct-19						375,720.51	3590	1-oct-19
2920	2985	19-sep-19	1406	10-sep-19	DMV PROSOL CONSULTING	4,212.08	servicii vanidajare	ADRIAN ADAM	9-oct-19						4,212.08	3636	4-oct-19
2921	2976	19-sep-19	3127	18-sep-19	MARATON BUSINESS	976.98	servicii	LAZAR OVIDIU	25-sep-19						976.98	3503	25-sep-19
2922	2977	19-sep-19	45009258	6-sep-19	RCS&RDS	863.64	abonament	GOIA MARIAN	30-sep-19						863.64	3527	26-sep-19
2923	2978	19-sep-19	90045951	18-sep-19	SWARCO	75,973.41	vopsea	NICULIE GEORGE	18-oct-19						75,973.41	3840	16-oct-19
2924	2980	20-sep-19	133	16-sep-19	IPTANA	31,556.71	elaborare documentatie	POTARAC BOGDAN	16-oct-19						9,558.84	3798	11-oct-19
2925	2982	20-sep-19	2325	17-sep-19	CABINET INDIVIDUAL AC POP	2,975.00	ONORARIU	PODEA BOGDAN	24-sep-19						2,975.00	3585	30-sep-19
2926	2983	20-sep-19	1050453	18-sep-19	EVOLUTION PRIEST SYSTEMS	2,973.81	telefon	PAUNESCU CARMEN	27-sep-19						2,973.81	3839	16-oct-19
2927	2984	20-sep-19	4387	20-sep-19	MB TELECOM LTD	3,441.86	piesa	GHEORGHIITA NINA	20-oct-19						3,441.86	3855	17-oct-19
2928	2984	20-sep-															

2948	3005	23-sep-19	8600913677	23-sep-19	DEDEMAN	2,795.96	fotoli	NICULIE GEORGE	23-oct-19				27-sep-19	2,795.96	3882	21-oct-19
2949	3006	23-sep-19	301092	9-sep-19	INES GROUP SRL	1,064.04	internet	DAIA MARIUS	9-oct-19				27-sep-19	1,064.04	3633	4-oct-19
2950	3007	23-sep-19	108656863	19-sep-19	RAJA	4,162.58	servicii	TOMA ADRIAN	4-oct-19				25-sep-19	4,162.58	3598	1-oct-19
2951	3008	23-sep-19	20990384733	19-sep-19	DANTE INTERNATIONAL	95.98	USB	NICULIE GEORGE	19-oct-19				27-sep-19	95.98	3845	17-oct-19
2952	3009	24-sep-19	190315129270	2-sep-19	TELEKOM ROMANIA COMMUNICATIONS	1,261.85	abonament	PAUNESCU CARMEN	1-nov-19				1-oct-19	1,261.85	4027	30-oct-19
2953	3010	24-sep-19	1165	13-sep-19	SITA INFORMATION NETWORKING COMPUT	40,236.45	servicii	CRETEANU MARIUS	13-oct-19				2-sep-19	40,236.45	3665	9-oct-19
2954	3011	24-sep-19	4389	24-sep-19	MB 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	filtru ulei	NICULIE GEORGE	23-oct-19				3-oct-19	4,348.95	3880	21-oct-19
2956	3013	24-sep-19	195015217	29-iul-19	ALS LIFE SCIENCES ROMANIA	9,134.44	analize apa	JORDACHE CAMILIA	28-aug-19					9,134.44		
2957	3013	25-sep-19	195015373	16-sep-19	ALS LIFE SCIENCES ROMANIA	9,134.44	analize apa	JORDACHE CAMILIA	28-aug-19					9,134.44		
2958	3014	24-sep-19	1051873	23-sep-19	EVOLUTION PRIEST 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 PRIEST ACTIV	1,201,660.61	servicii curatenie	ADRIAN ADAM	13-oct-19					1,201,660.61		
2960	3016	24-sep-19	11908039	5-sep-19	MIDOCAR	1,922.56	reparatii auto	GAGIU VASILE	5-oct-19				3-oct-19	1,922.56	3632	4-oct-19
2961	3017	24-sep-19	70000808433	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	itp	GAGIU VASILE	31-aug-19				3-oct-19	618.80	3632	4-oct-19
2964	3020	24-sep-19	11907022	1-aug-19	MIDOCAR	178.50	itp	GAGIU VASILE	1-sep-19				3-oct-19	178.50	3632	4-oct-19
2965	3021	24-sep-19	11906940	31-iul-19	MIDOCAR	7,404.45	reparatii auto	GAGIU VASILE	31-aug-19				3-oct-19	7,404.45	3632	4-oct-19
2966	3022	24-sep-19	1190664	23-sep-19	TIPOGRAFIA REAL	1,053.15	tipazate	NICULIE GEORGE	8-oct-19				27-sep-19	1,053.15	3587	3-oct-19
2967	3024	25-sep-19	29	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	4392	25-sep-19	MB TELECOM LTD	3,446.93	piesa	GHEORGHITA NINA	25-oct-19				3-oct-19	3,446.93	3908	23-oct-19
2970	3028	25-sep-19	191006668	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	branile	NICULIE GEORGE	24-oct-19				7-oct-19	1,762.20	3891	22-oct-19
2972	3030	25-sep-19	196100	23-sep-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	-26,667.22	stornare	VOINOPOL MIRCEA	3-oct-19				14-oct-19	-26,667.22	4210	30-oct-19
2973	3031	25-sep-19	2054	13-sep-19	CLEAN PRIEST ACTIV	1,193,917.58	servicii curatenie	ADRIAN ADAM	13-oct-19				27-sep-19	1,193,917.58	3652	8-oct-19
2974	3032	25-sep-19	1013129	24-sep-19	ROPECO BUCURESTI	8,234.80	carucue	NICULIE GEORGE	24-oct-19				1-oct-19	8,234.80	3890	22-oct-19
2975	3033	26-sep-19	81014	13-sep-19	ADTRANS	92,635.91	invelisuri	NICULIE GEORGE	13-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	190205517	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	70000810999	3-oct-19	UPC ROMANIA	1,269.78	servicii	TOMA ADRIAN	3-oct-19				1-oct-19	269.78	3618	2-oct-19
2979	3038	26-sep-19	50469928600	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	25-sep-19	MB TELECOM LTD	21,677.73	piesa	GHEORGHITA NINA	26-oct-19				3-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	74983	25-sep-19	SERVICE CICLOP	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
2989	3048	26-sep-19	20026779	21-sep-19	SERVICE AUTO SERUS	5,341.54	reparatie auto	GAGIU VASILE	21-oct-19				3-oct-19	5,341.54	3862	18-oct-19
2990	3049	26-sep-19	20026778	21-sep-19	SERVICE AUTO SERUS	1,319.42	reparatie auto	GAGIU VASILE	21-oct-19				3-oct-19	1,319.42	3862	18-oct-19
2991	3050	26-sep-19	20026777	21-sep-19	SERVICE AUTO SERUS	1,477.22	reparatie auto	GAGIU VASILE	21-oct-19				3-oct-19	1,477.22	3862	18-oct-19
2992	3051	26-sep-19	20026776	21-sep-19	SERVICE AUTO SERUS	7,635.29	reparatie auto	GAGIU VASILE	21-oct-19				3-oct-19	7,635.29	3862	18-oct-19
2993	3052	26-sep-19	20026775	21-sep-19	SERVICE AUTO SERUS	4,672.76	reparatie auto	GAGIU VASILE	21-oct-19				3-oct-19	4,672.76	3862	18-oct-19
2994	3053	26-sep-19	8600258504	26-sep-19	DEDEMAN	419.95	produse	niculie GEORGE	26-oct-19				3-oct-19	419.95	3921	24-oct-19
2995	3054	27-sep-19	95	26-sep-19	DCNEWS MEDIA GROUP	28,226.21	participare dezbateri	JORDACHE VALENTIN	11-oct-19				30-sep-19	28,226.21	3560	30-sep-19
2996	3059	30-sep-19	7113978	25-sep-19	RO BO IMPORT EXPORT SRL	1,482.10	servetele dezinfectante	NICULIE GEORGE	25-oct-19				9-oct-19	1,482.10	3909	23-oct-19
2997	3057	30-sep-19	1734643	25-sep-19	GEVE COM SRL	725.90	produse	NICULIE GEORGE	25-oct-19				9-oct-19	725.90	3910	23-oct-19
2998	3061	30-sep-19	1051781	25-sep-19	EVOLUTION PRIEST SYSTEMS	130.99	produse	NICULIE GEORGE	26-oct-19				3-oct-19	130.99	3920	24-oct-19
2999	3055	30-sep-19	2411	30-sep-19	CRISMIN AND CO SISTEME DE TELECOMUNIC	3,411.87	servicii mentenanta sisteme	TOMA ADRIAN	30-oct-19				2-oct-19	3,411.87	4007, 4008	29-oct-19
3000	3056	30-sep-19	8549	27-sep-19	ROMTOOLS EXPERT	13,497.45	servicii	POPA FLORIAN	27-oct-19				8-oct-19	13,497.45	3914	24-oct-19
3001	3058	30-sep-19	4394	27-sep-19	MB TELECOM LTD	3,445.12	piesa	GHEORGHITA NINA	27-oct-19				10-oct-19	3,445.12	3919	24-oct-19
3002	3060	30-sep-19	217012019012	27-sep-19	ROMPREST SERVICE	226,526.63	servicii	ADRIAN ADAM	27-oct-19				2-oct-19	226,526.63	3916	24-oct-19
3003	3062	30-sep-19	116364	27-sep-19	CNCR	13,090.00	servicii	GHEORGHITA NINA	27-oct-19				3-oct-19	13,090.00	3917	24-oct-19
3004	3063	1-oct-19	122075	30-sep-19	ADELAIDA IMPEX	3,263.34	produse	NICULIE GEORGE	30-oct-19				7-oct-19	3,263.34	3998	29-oct-19
3005	3064	1-oct-19	20160139057	1-oct-19	LIHARRIS	12,410.00	servicii	GHEORGHITA NINA	1-nov-19					12,410.00		
3006	3065	1-oct-19	1567	30-sep-19	LPV SERVICE CONSULT SRL	3,771.09	servicii	NICULIE GEORGE	30-oct-19				14-oct-19	3,771.09	3973	28-oct-19
3007	3066	1-oct-19	8600258619	1-oct-19	DEDEMAN	2,885.12	produse	NICULIE GEORGE	31-oct-19				16-oct-19	2,885.12	3975	28-oct-19
3008	3067	1-oct-19	3213	1-oct-19	EMP TRADE	162,032.51	abonament	GHEORGHITA NINA	31-oct-19				23-oct-19	162,032.51	3970	28-oct-19
3009	3068	1-oct-19	3211	1-oct-19	EMP TRADE	210,614.94	abonament	GHEORGHITA NINA	31-oct-19				23-oct-19	210,614.94	3970	28-oct-19
3010	3069	1-oct-19	3212	1-oct-19	EMP TRADE	9,237.50	GARANTIE BUNA EXECUTIE	GHEORGHITA NINA	31-oct-19				23-oct-19	9,237.50	3971	28-oct-19
3011	3070	1-oct-19	3408	26-sep-19	CRYSTAL TECHNOLOGIES	13,968.03	servicii	NICULIE GEORGE	26-oct-19				8-oct-19	13,968.03	3986	29-oct-19
3012	3071	1-oct-19	209903872781	27-sep-19	DANTE INTERNATIONAL	2,249.94	aeroterma	NICULIE GEORGE	27-oct-19				7-oct-19	2,249.94	3915	24-oct-19
3013	3072	1-oct-19	6300904169	26-sep-19	ROMPETROL DOWNSTREAM	99,772.36	combustibil	NICULIE GEORGE	26-oct-19				3-oct-19	99,772.36	3922	24-oct-19
3014	3073	1-oct-19	4395	30-sep-19	MB TELECOM LTD	3,448.38	piesa	GHEORGHITA NINA	30-oct-19				10-oct-19	3,448.38	3995	29-oct-19
3015	3074	1-oct-19	6300904170	26-sep-19	ROMPETROL DOWNSTREAM	49,886.18	combustibil	NICULIE GEORGE	26-oct-19				3-oct-19	49,886.18	3922	24-oct-19
3016	3075	1-oct-19	838	1-oct-19	EURO NUCLEAR SECURITY SERVICES	393,505.14	abonament	GHEORGHITA NINA	11-nov-19					393,505.14	4103	8-nov-19
3017	3076	1-oct-19	3030	30-sep-19	TRADECO ENGINEERING DGC	99,722.00	servicii de consultanta	BERLEANU OCTAVIAN	30-oct-19				4-oct-19	99,722.00	3997	29-oct-19
3018	3077	1-oct-19	4409	1-oct-19	MB TELECOM LTD	24,798.73	abonament	GHEORGHITA NINA	30-oct-19				10-oct-19	24,798.73	3995	29-oct-19
3019	3078	1-oct-19	4411	1-oct-19	MB TELECOM LTD	59,724.23	tastatura	GHEORGHITA NINA	30-oct-19				10-oct-19	59,724.23	3995	29-oct-19
3020	3079	1-oct-19	4408	1-oct-19	MB 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	MB TELECOM LTD	69,141.37	abonament	GHEORGHITA NINA	30-oct-19				10-oct			

3043	3104	3-oct.-19	252892	3-oct.-19	SEDONA ALM		420.00	servicii	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	servicii intretinere si reparati	ADRIAN ADAM	30-oct.-19					22-oct.-19	255,187.71	3980	28-oct.-19
3045	3106	3-oct.-19	1668	3-oct.-19	CAUSESCU&PARTNERS		8,925.00	servicii	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	prese 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	reparatii auto	GAGIU VASILE	15-oct.-19					15-oct.-19	1,795.82	3969	18-oct.-19
3048	3109	3-oct.-19	75008	26-sep.-19	SERVICE CICLOP		2,799.62	reparatii auto	GAGIU VASILE	26-sep.-19					15-oct.-19	2,799.62	3907	23-oct.-19
3049	3110	3-oct.-19	20026868	30-sep.-19	SERVICE AUTO SERUS		2,920.16	reparatii 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	reparatii 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	reparatii 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		1,965.03	reparatii auto	GAGIU VASILE	30-oct.-19					9-oct.-19	1,965.03	3994	29-oct.-19
3053	3114	3-oct.-19	20026873	30-sep.-19	SERVICE AUTO SERUS		3,214.59	reparatii 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	reparatii 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	reparatii 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	reparatii 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	reparatii 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	reparatii 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	reparatii 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	reparatii 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	reparatii auto	GAGIU VASILE	28-oct.-19					8-oct.-19	1,683.55	3928	25-oct.-19
3062	3123	3-oct.-19	20026855	28-sep.-19	SERVICE AUTO SERUS		997.03	reparatii 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	reparatii 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	reparatii 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	reparatii 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	reparatii 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	reparatii 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	reparatii 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		597,162.03	materiale	ADRIAN ADAM	30-oct.-19					24-oct.-19	597,162.03	3980	28-oct.-19
3070	3131	3-oct.-19	2128	26-sep.-19	CABINET INDIVIDUAL AC POP		5,647.74	servicii	PODEA BOGDAN	30-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	servicii	ADRIAN ADAM	3-nov.-19					4-oct.-19	12,240.00	4028, 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 ASSOCIATI		2,379.98	curs ASTTT	PETRESCU ANCA						4-oct.-19	2,379.98	55	4-oct.-19
3074	3135	4-oct.-19	94061492	3-oct.-19	INTERNATIONAL AIR TRANSPORT ASSOCIATI		729.98	curs ASTTT	PETRESCU ANCA						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 jernolu, lazar	PAUNESCU CARMEN	2-nov.-19					4-oct.-19	2,120.00	4034	31-oct.-19
3076	3153	7-oct.-19	18360674	1-oct.-19	SELECT DIPLOMATIC GROUP		67,111.24	servicii	FLOREA VALERIU	1-nov.-19					14-oct.-19	67,111.24	4991	29-oct.-19
3077	3140	7-oct.-19	1216040	2-oct.-19	MHA ACTIV SYSTEM		166,790.88	servicii	FLOREA VALERIU	2-nov.-19					14-oct.-19	166,790.88	4014	30-oct.-19
3078	3138	7-oct.-19	10071	2-oct.-19	OTOPRINT		154.70	CARTI DE VIZITA	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 ASSOCIATI		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	servicii 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	servicii 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	SERVICII TELECOMUNICATI	GOIA MARIAN	2-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	SERVICII 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		296,063.79	PC	NICULIE GEORGE	18-oct.-19					31-oct.-19	296,063.79	4038	1-nov.-19
3086	3155	7-oct.-19	1013130	1-oct.-19	ROPECO BUCURESTI		8,234.80	impinmanita	NICULIE GEORGE	31-oct.-19					28-oct.-19	8,234.80	4000	28-oct.-19
3087	3147	7-oct.-19	19000171	18-aug.-19	BIRCU EXECUTOR JUDECATORESC NEDA ION		7,116.50	ONORARIU	PODEA BOGDAN	28-aug.-19					22-oct.-19	7,116.50	3905	22-oct.-19
3088	3148	7-oct.-19	7000081818	3-oct.-19	UPC ROMANIA		271.62	abonament	TOMA ADRIAN	2-nov.-19					28-oct.-19	271.62	4015	30-oct.-19
3089	3149	7-oct.-19	1900000331	9-aug.-19	CNAIR DRDP BUCURESTI		21,398.93	rovineta	GAGIU VASILE	9-aug.-19						21,398.93		
3090	3150	7-oct.-19	19205623	30-sep.-19	STERICYCLE ROMANIA		228.48	servicii procesare deseuri me	BALTATU DANIELA	30-oct.-19					16-oct.-19	228.48	3976	28-oct.-19
3091		7-oct.-19	19205624	30-sep.-19	STERICYCLE ROMANIA		228.48	servicii procesare deseuri me	BALTATU DANIELA	30-oct.-19					16-oct.-19	228.48	3976	28-oct.-19
3092	3151	7-oct.-19	12215	3-oct.-19	EPANDOSUL RETAIL		6,426.00	servicii	CHIRIC LILIANA	3-oct.-19						6,426.00		
3093	3152	7-oct.-19	75048	2-oct.-19	SERVICI CICLOP		2,747.75	reparatii auto	SERVICE CICLOP	2-oct.-19					15-oct.-19	2,747.75	4018	30-oct.-19
3094	3154	7-oct.-19	7003235	30-sep.-19	ROPECO BUCURESTI		495.84	service echipamente	TOCU BOGDAN	30-oct.-19					15-oct.-19	495.84	3977	28-oct.-19
3095	3156	7-oct.-19	7003234	30-sep.-19	ROPECO BUCURESTI		43,642.12	chirie coplatoare	DAIA MARIUS	30-oct.-19					14-oct.-19	43,642.12	3977	28-oct.-19
3096	3158	7-oct.-19	190205800	3-oct.-19	UTI FACILITY MANAGEMENT		20,136.61	abonament	GHEORGHITA NINA	2-nov.-19					30-oct.-19	20,136.61	4026	31-oct.-19
3097	3159	7-oct.-19	190205616	30-sep.-19	UTI FACILITY MANAGEMENT		2,242,906.20	servicii	GHEORGHITA NINA	30-oct.-19					23-oct.-19	2,242,906.20	3972	28-oct.-19
3098	3160	7-oct.-19	190205617	30-sep.-19	UTI FACILITY MANAGEMENT		84,796.43	servicii	GHEORGHITA NINA	30-oct.-19					18-oct.-19	84,796.43	3972	28-oct.-19
3099	3161	7-oct.-19	190205802	3-oct.-19	UTI FACILITY MANAGEMENT		74,764.73	lucrat	GHEORGHITA NINA	2-nov.-19					14-oct.-19	74,764.73	4021	30-oct.-19
3100	3162	7-oct.-19	190205805	7-oct.-19	UTI FACILITY MANAGEMENT		273,991.63	servicii	GHEORGHITA NINA	6-nov.-19					14-oct.-19	273,991.63	4026	31-oct.-19
3101	3163	8-oct.-19	273	2-oct.-19	TEHNOTERM DOBROGEA		2,142.00	servicii mentenanta	TOMA ADRIAN	2-nov.-19					10-oct.-19	2,142.00	4019	30-oct.-19
3102	3164	8-oct.-19	31	2-oct.-19	ALCOR COMCO		359.62	servicii	TOMA ADRIAN	2-nov.-19					10-oct.-19	359.62	4023	30-oct.-19
3103	3165	8-oct.-19	31452	7-oct.-19	COFFEE EXPERT		2,319.52	cafea	NICULIE GEORGE	6-nov.-19					18-oct.-19	2,319.52	4048	4-nov.-19
3104	3166	8-oct.-19	50649054100	1-oct.-19	UPC ROMANIA		282.73	abonament	TOMA ADRIAN	31-oct.-19					24-oct.-19	282.73	3993	29-oct.-19
3105	3167	8-oct.-19	192444	19-sep.-19	BIOSELF SRL		714.00	ANALIZE IMISII AER	ORDACHE CAMELIA	19-oct.-19					23-oct.-19	714.00	3878	21-oct.-19
3106	3168	8-oct.-19	2334	2-oct.-19	CABINET INDIVIDUAL AC POP		2,826.20	ONORARIU	PODEA BOGDAN	9-oct.-19					10-oct.-19	2,826.20	3793	11-oct.-19
3107	3169	8-oct.-19	2329	2-oct.-19	CABINET INDIVIDUAL AC POP		11,304.77	ONORARIU	PODEA BOGDAN	9-oct.-19					10-oct.-19	11,304.77	3794	11-oct.-19
3108	3170	8-oct.-19	2059	19-sep.-19	AVOCAT CIURARIU, LOHAN, MANOLE SI ASOC		14,200.52	ONORARIU	PODEA BOGDAN	19-oct.-19					10-oct.-19	14,200.52		
3109	3171	8-oct.-19	2061	19-sep.-19	AVOCAT CIURARIU, LOHAN, MANOLE SI ASOC		52,406.67	ONORARIU	PODEA BOGDAN	19-oct.-19					10-oct.-19	52,406.67	3795	11-oct.-19
3110	3172	8-oct.-19	2078	4-oct.-19	AVOCAT CIURARIU, LOHAN, MANOLE SI ASOC		16,386.38	ONORARIU	PODEA BOGDAN	4-nov.-19					10-oct.-19	16,386.38	3796	11-oct.-19
3111	3173	8-oct.-19	64421502	13-sep.-19	MOUNTBATTEN HOUSE		7,160.42	servicii	MARTIAN VLAD	13-oct.-19						7,160.42		
3112	3174	8-oct.-19	410	30-sep.-19	TAROM		3,249.38	PERMISE TRANSPORT	TANASE GABRIELA	30-oct.-19					15-oct.-19	3,249.38	3979	28-oct.-19
3113	3175	8-oct.-19	2049112	8-oct.-19	VESTA INVESTMENT		199.92	produse	NICULIE									

3138	3201	9-oct.-19	334	1-oct.-19	ASOCIATIA VANATORILOR SI PESCARILOR SP	76,330.83		servicii	LAZAR OVIDIU	1-nov.-19				15-oct.-19	76,330.83	4011,4012	30-oct.-19
3139	3202	9-oct.-19	2818	30-iul.-19	SOCIETATEA CIVILA PROFESIONALA DE EXEC	120.00		cheltuieli executare	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	PETRISCU 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	PETRISCU ANCA	9-oct.-19			10-oct.-19	2,858.24	3781	11-oct.-19	
3142	3209	9-oct.-19	192869	8-oct.-19	HELLMED	18.21		hartie defibrilator	nicuile GEORGE	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	kurs	PETRISCU ANCA	14-nov.-19				3,150.00			
3144	3205	9-oct.-19	2300448431	7-oct.-19	MOL ROMANIA PETROLEUM PRODUCTS	133,351.10		benzina	nicuile GEORGE	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	nicuile GEORGE	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	nicuile GEORGE	8-nov.-19			23-sep.-19	523.60	4070	6-nov.-19	
3147	3208	9-oct.-19	1901086	7-oct.-19	ALTMAT	203,845.36		servicii	CRISTIANU MARIUS	18-nov.-19			28-nov.-19	203,845.36	3247	14-nov.-19	
3148	3209	9-oct.-19	20190187	25-sep.-19	ATSA INDUSTRY	22,580.96		servicii	LAZAR MIHAI	25-nov.-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	nicuile GEORGE	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		reparat tractor	POPA FLORIAN	1-nov.-19			15-oct.-19	2,364.28	3992	29-oct.-19	
3151	3212	9-oct.-19	10620715174	17-sep.-19	EON ENERGIE ROMANIA	40,068.92		servicii	GHEORGHITA NINA	17-oct.-19			15-oct.-19	40,068.92	3849	17-oct.-19	
3152	3213	9-oct.-19	22312	9-oct.-19	EBICOM	2,700.00		cablu	nicuile GEORGE	8-nov.-19			16-oct.-19	2,700.00	4073	6-nov.-19	
3153	3214	9-oct.-19	14063	8-oct.-19	REGIONAL AIR SUPPORT SRL	3,420.00		produse	nicuile GEORGE	7-nov.-19			14-oct.-19	3,420.00	4058	5-nov.-19	
3154	3215	9-oct.-19	1115	8-oct.-19	AUTODEQUIP SOLUTION	64,831.20		masina echilibrat	nicuile GEORGE	7-nov.-19			28-oct.-19	64,831.20	4054	5-nov.-19	
3155	3216	9-oct.-19	3244	9-oct.-19	HIGH LEVEL TRADE	3,437.21		folie	nicuile GEORGE	9-oct.-19				3,437.21	4091	7-nov.-19	
3156	3217	9-oct.-19	2010194	25-sep.-19	CIATO GALVANOTEHNIC	6,188.00		produse	nicuile GEORGE	25-oct.-19			16-oct.-19	6,188.00	3893	22-oct.-19	
3157	3218	9-oct.-19	145877	4-oct.-19	WOLTERS KLUWER ROMANIA	2,998.80		servicii	PODEA BOGDAN	3-nov.-19			21-oct.-19	2,998.80	4032	31-oct.-19	
3158	3219	9-oct.-19	2249	8-oct.-19	GLOBAL EQUIPMENTS	1,071.00		servicii	PETRISCU 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 VIZITA	nicuile GEORGE	10-oct.-19			18-oct.-19	77.35	3892	22-oct.-19	
3160	3223	10-oct.-19	195015884	8-oct.-19	ALS LIFE SCIENCES ROMANIA	354.62		servicii	GHEORGHITA NINA	7-nov.-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		servicii	GHEORGHITA NINA	30-oct.-19			15-oct.-19	8,415.68	3978	28-oct.-19	
3162	3225	10-oct.-19	116965	1-oct.-19	MEDIA SAT	1,093.56		servicii 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		aeroterma	nicuile GEORGE	9-nov.-19				3,997.99	4089	7-nov.-19	
3164	3228	10-oct.-19	191400243	10-oct.-19	DNATA CATERING	749.33		penalitati	VLACU MIHAELA	10-nov.-19				749.33			
3165	3229	10-oct.-19	10620715174	17-sep.-19	EON ENERGIE ROMANIA	40,068.92		produse	GHEORGHITA NINA	10-oct.-19				40,068.92	DUBLATA		
3166	3230	10-oct.-19	151681	30-sep.-19	IRIDEX GROUP SALUBRIZARE	1,204.35		servicii	TOMA ADRIAN	15-oct.-19				1,204.35	3825	15-oct.-19	
3167	3231	10-oct.-19	190032390	9-oct.-19	VEOLIA APA SERVICII	610,512.65		MENTENANTA SERVICII RETE	GHEORGHITA 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		espressor automat	nicuile GEORGE	8-nov.-19			16-oct.-19	1,500.00	4068	6-nov.-19	
3169	3233	10-oct.-19	209904170631	9-oct.-19	DANTE INTERNATIONAL	1,799.94		aeroterma	nicuile GEORGE	8-nov.-19			22-oct.-19	1,799.94	4068	6-nov.-19	
3170	3234	10-oct.-19	19M7002306	7-oct.-19	E-DISTRIBUTIE MUNTENIA	3,460.52		CARUTI TRAFIC	nicuile GEORGE	22-oct.-19				3,460.52			
3171	3235	14-oct.-19	191000164	10-oct.-19	G&M 2000	2,582.30		produse	GEORGE NICULIE	9-nov.-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 RALUCA	9-nov.-19				26,850.00			
3173	3237	14-oct.-19	831682	11-oct.-19	PESTCONTROL 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		servicii internet	DAIA MARIUS	8-nov.-19			25-oct.-19	1,067.35	4071	6-nov.-19	
3176	3240	14-oct.-19	91900047822	2-aug.-19	E-DISTRIBUTIE MUNTENIA SA	9,038.05		studiu solutie	GHEORGHITA 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		stomare	GHEORGHITA 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		studiu solutie	GHEORGHITA NINA	10-oct.-19				9,038.05	3828	15-oct.-19	
3179	3242	14-oct.-19	196618	10-oct.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	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				5,090.39	4069	6-nov.-19	
3181	3244	14-oct.-19	901120	9-oct.-19	LARA FARM ERA	488.02		medicamente	GEORGE NICULIE	8-nov.-19			22-oct.-19	488.02	4069	6-nov.-19	
3182	3245	14-oct.-19	14850	30-sep.-19	MANAGEMENT FORCE	8,925.00		servicii paza	VALERIU FLOREA	30-oct.-19			17-oct.-19	8,925.00	3966	28-oct.-19	
3183	3246	14-oct.-19	20196508685	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		reparatii auto	GAGIU VASILE	9-nov.-19				1,157.56	4092	7-nov.-19	
3185	3248	14-oct.-19	568911	9-oct.-19	BIOTUR EXIM SRL	1,785.00		produse	GEORGE NICULIE	8-nov.-19				1,785.00	4090	7-nov.-19	
3186	3249	14-oct.-19	191100489	10-sep.-19	DNATA CATERING	6,036.42		produse	STATE ANA MARIA					6,036.42	DUBLURA		
3187	3250	14-oct.-19	191100490	10-sep.-19	DNATA CATERING	287.96		produse	STATE ANA MARIA	10-oct.-19				287.96			
3188	3251	14-oct.-19	191000246	14-oct.-19	DNATA CATERING	4,440.29		produse	IONESCU GHEORGHI	13-nov.-19			16-oct.-19	4,440.29	4128	11-nov.-19	
3189	3252	14-oct.-19	22396	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	209904214458	11-oct.-19	DANTE INTERNATIONAL	699.99		televizor	GEORGE NICULIE	10-nov.-19			22-oct.-19	699.99	4068	6-nov.-19	
3191	3254	14-oct.-19	177	30-sep.-19	ATLAS GUARD	10,440.00		servicii paza	TOMA ADRIAN	15-oct.-19			17-oct.-19	10,440.00	3856	17-oct.-19	
3192	3255	14-oct.-19	7057652	10-oct.-19	HAPPY TOUR	21,631.00		bilete avion	URSIU COSMIN				15-oct.-19	21,631.00	3876	21-oct.-19	
3193	3256	14-oct.-19	20036997	9-oct.-19	SERVICE AUTO SERUS	1,937.14		reparatii auto	GAGIU VASILE	8-nov.-19				1,937.14	4050	5-nov.-19	
3194	3257	14-oct.-19	20026988	9-oct.-19	SERVICE AUTO SERUS	5,872.03		reparatii 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		reparatii 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	GHEORGHITA NINA	9-oct.-19				0.00			
3197	3260	14-oct.-19	1650	9-oct.-19	SCHOENHERR SI ASOCIATII	261,086.55		servicii juridice	PODEA BOGDAN	12-oct.-19				261,086.55			
3198	3261	14-oct.-19	16766	9-oct.-19	TINMAR ENERGY	1,913,890.34		energie	GHEORGHITA NINA	2-dec.-19			18-oct.-19	1,913,890.34	4289	19-nov.-19	
3199	3262	14-oct.-19	7390	14-oct.-19	CENTRUL DE FORMARE PROFESIONALA CUR	1,120.00		Curs agent ddd	GHEORGHITA NINA	14-oct.-19			16-oct.-19	1,120.00		21-oct.-19	
3200	3263	15-oct.-19	9969381	8-oct.-19	ASOCIATIA AEROPORTURILOR DIN ROMANIA	14,943.00		cotizatie octombrie	ANA MARIA STATE	8-nov.-19				14,943.00			
3201	3264	15-oct.-19	901122	10-oct.-19	LARA FARM ERA	6,517.35		produse	GEORGE NICULIE	9-nov.-19			23-oct.-19	6,517.35	4069	6-nov.-19	
3202	3265	15-oct.-19	40394	11-oct.-19	DELTAMED	1,796.90		produse	GEORGE NICULIE	10-nov.-19				1,796.90	4098	7-nov.-19	
3203	3266	15-oct.-19	2049298	15-oct.-19	VESTA INVESTMENT	66.64		produse	GEORGE NICULIE	15-nov.-19			28-oct.-19	66.64	4209	12-nov.-19	
3204	3267	15-oct.-19	48680	11-oct.-19	PRIMOSAL SRL	1,487.50		produse	GEORGE NICULIE	10-nov.-19			28-oct.-19	1,487.50	3988	29-oct.-19	
3205	3268	15-oct.-19	20184409	15-oct.-19	ABA MOTORS TRADE SEL	280.00		ITP	GAGIU VASILE	14-nov.-19				280.00			
3206	3269	15-oct.-19	4400108540	14-oct.-19	UNDE GAZ ROMANIA	507.89		OXIGEN	BALTATU DANIELA	13-nov.-19			11-nov.-19	507.89	4110	8-nov.-19	
3207	3270	15-oct.-19	7660	8-oct.-19	BUSINESS PLUS	9,038.67		revizie	GAGIU VASILE	7-nov.-19			11-nov.-19	9,038.67	4200	12-nov.-19	
3208	3271	15-oct.-19	39062	4-oct.-19	SERVICII SALUBRITATE	376,791.99		servicii curatenie	ADRIAN ADAM	3-nov.-19			24-oct.-19	376,791.99	4207	12-nov.-19	
3209	3272	15-oct.-19	20184405	14-oct.-19	ABA MOTORS TRADE SEL	560.00		ITP	GAGIU VASILE	13-nov.-19				560.00			
3210	3273	15-oct.-19	18360675	14-oct.-19	SELECT DIPLOMATIC GROUP	25,978.54		SERVICII TRACTARI SI IMOBIL	VALERIU FLOREA	13-nov.-19			30-oct.-19	25,978.54	4125	11-nov.-19	
3211	3274	15-oct.-19	28014	11-oct.-19	TARGET SRL	4,500.00		produse	GEORGE NICULIE	11-oct.-19				4,500.00			
3212	3275	15-oct.-19	217012019013	15-oct.-19	COMPANIA ROMPREST SERVICE SA	245,245.64		servicii amenajare	ADRIAN ADAM	14-nov.-19			22-oct.-19	245,245.64	4211	12-nov.-19	
3213	3276	15-oct.-19	191100539	30-sep.-19	DNATA												

3233	3296	16-oct-19	190205865	15-oct-19	UTI FACILITY MANAGEMENT	617.49	servicii	GHEORGHITA NINA	14-nov-19					23-oct-19	617.49	4127	11-nov-19
3234	3297	16-oct-19	9206230	15-oct-19	UP ROMANIA SRL	27,500.00	vouchere de vacanta	BILCAN RALUCA							27,500.00	ACHITAT	
3235	3298	16-oct-19		2085	8-oct-19	CLEAN PREST ACTIV SRL	1,264,772.04	servicii 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 ROMAN	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	292,163.17	lucrar	POTIRAC BOGDAN	15-nov-19	ANULAT							
3238	3301	17-oct-19	4420	16-oct-19	MB TELECOM LTD	115,223.36	produse	GHEORGHITA NINA	14-nov-19				30-oct-19	115,223.36	4124	11-nov-19	
3239	3302	17-oct-19	4421	16-oct-19	MB TELECOM LTD	339.29	produse	GHEORGHITA NINA	14-nov-19				28-oct-19	339.29	4124	11-nov-19	
3240	3303	17-oct-19	190316904108	2-oct-19	TELEKOM ROMANIA COMMUNICATIONS	1,405.68	telefonie	GHEORGHITA 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	3-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	ATE&IT SOLUTIONS SRL	5,560.00	servicii instruire	PETRESCU ANCA	5-nov-19				30-oct-19	5,560.00	3964	28-oct-19	
3244	3307	17-oct-19	19956825	30-sep-19	MEDLIFE SA	152,510.00	servicii medicale	BALTATU	30-oct-19				30-oct-19	152,510.00	4024	31-oct-19	
3245	3308	17-oct-19	19977468	30-sep-19	MEDLIFE SA	14,125.00	servicii medicale	BALTATU	30-oct-19				30-oct-19	14,125.00	4024	31-oct-19	
3246	3309	17-oct-19	19977469	30-sep-19	MEDLIFE SA	1,921.00	servicii 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	bilete 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	servici cazare	DAIA MARIUS	30-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	servicii masurare satisfacti	IONESCU GHEORGHE	14-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	taxa 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	3,484.32	produse	GEORGE NICULIE	15-nov-19				29-oct-19	3,484.32	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	GHEORGHITA NINA	30-oct-19				30-oct-19	4,036.30	4235	13-nov-19	
3255	3318	17-oct-19	37082445	10-oct-19	ORANGE ROMANIA	-3,883.21	corectie	GHEORGHITA NINA	30-oct-19				30-oct-19	-3,883.21	4236	13-nov-19	
3256	3320	21-oct-19	18811723	8-oct-19	BIROUL ROMAN DE METROLOGIE LEGALA	10,075.09	verificari metrologice	GHEORGHITA 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	GHEORGHITA NINA						-3,883.21	dublura		
3258	3322	21-oct-19	35957147	2-oct-19	ORANGE ROMANIA	6,252.10	telefonie	GHEORGHITA 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	GHEORGHITA NINA	30-oct-19				30-oct-19	-4,036.30	dublura		
3260	3324	21-oct-19	36211250	2-oct-19	ORANGE ROMANIA	22,156.87	telefonie	GHEORGHITA NINA	16-nov-19				30-oct-19	22,156.87	4236	13-nov-19	
3261	3325	21-oct-19	186683	17-oct-19	WUNDER HAFF	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	MB TELECOM LTD	33,498.02	revizie	GHEORGHITA NINA	13-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	servicii vidanjare	ADRIAN ADAM	15-nov-19				28-oct-19	4,778.78	4214	12-nov-19	
3264	3328	21-oct-19	196725	16-oct-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	2,389,911.03	servicii sigurantia 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 ROMAN	1,113.11	servicii sigurantia pasageri	VALCEA LUMINITA	31-oct-19				28-oct-19	1,113.11	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	service	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	service	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	service	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	service	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	service	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	service	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	service	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	service	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	service	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	service	GAGIU VASILE	14-nov-19				25-oct-19	13,702.98	4130	11-nov-19	
3278	3342	21-oct-19	20027055	15-oct-19	SERVICE AUTO SERUS	13,702.98	service	GAGIU VASILE	14-nov-19				25-oct-19	13,702.98	4130	11-nov-19	
3279	3343	21-oct-19	20027054	15-oct-19	SERVICE AUTO SERUS	117.51	service	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	service	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	service	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	service	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	service	OTELARIU EUGEN	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	service	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	service	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 APROVIZIONARE SI DESFACERE A IN	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				5-nov-19	6,545.00	4212	12-nov-19	
3288	3352	21-oct-19	10234	9-oct-19	ARVIA SERVICI	1,190.00	service macara	GAGIU VASILE	24-oct-19				5-nov-19	1,190.00	4083	6-nov-19	
3289	3353	21-oct-19	209904274354	14-oct-19	DANTE INTERNATIONAL	3,859.30	produse	GEORGE NICULIE	15-nov-19				23-oct-19	3,859.30	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	4232	13-nov-19	
3291	3355	22-oct-19	32	17-oct-19	ALCOR COMCO	569.54	servicii spalat	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	service	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	service	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	servicii	GHEORGHITA NINA	15-nov-19				28-oct-19	3,088.95	4216	12-nov-19	
3296	3360	22-oct-19	190205868	16-oct-19	UTI FACILITY MANAGEMENT	21,036.56	servicii	GHEORGHITA 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	21-oct-19	TIK MEDIA SOLUTIONS	355.81	laminator	GEORGE NICULIE	20-dec-19					355.81			
3300	3364	22-oct-19	3461	21-oct-19	IDEA L PROJECT IMPACT	5,393.08	servicii	DAIA MARIUS	13-nov-19				7-nov-19	5,393.08	4120	11-nov-19	
3301	3365	22-oct-19	1180	14-oct-19	SITA INFORMATION NETWORKING COMPUT	37,208.19	servicii	DAIA MARIUS	13-nov-19					37,208.19	4104	8-nov-19	
3302	3366	22-oct-19	1115	17-oct-19	NEW ACUSTICA	5,087.25	sistem afisare	GEORGE NICULIE	18-nov-19				29-oct-19	5,087.25	4248	14-nov-19	
3303	3367	22-oct-19	4504	21-oct-19	DEVAX MOTORS SRL	2,620.00	produse	GEORGE NICULIE	20-nov-19				29-oct-19	2,620.00	3999	29-oct-19	
3304	3368	22-oct-19	11952983	22-oct-19	BAZA DE APROVIZIONARE SI DESFACERE A IN	1,577.80	produse	GEORGE NICULIE	21-nov-19				1-nov-19	1,577.80	4268	18-nov-19	
3305	3369	22-oct-19	25898	17-oct-19	MONITORUL OFICIAL	343.20	publicari	BILCAN RALUCA	17-oct-19					343.20	3819	14-oct-19	
3306	3370	23-oct-19	34	22-oct-19	TURDA V MARIA	935.00	produse	GEORGE NICULIE	21-nov-19				29-oct-19	935.00	4001	28-oct-19	
3307	3371	23															

3328	3392	24-oct.-19	8600259300	24-oct.-19	DEDEMAN	4,413.17	produse	GEORGE NICULIE	23-nov.-19				7-nov.-19	4,413.17	4284	19-nov.-19
3329	3393	24-oct.-19	70000816104	3-oct.-19	UPC ROMANIA	1,056.99	servicii	DAIA MARIUS	2-nov.-19				28-oct.-19	1,056.99	4016	30-oct.-19
3330	3394	24-oct.-19	94063300	7-oct.-19	IATA	1178.33 USD	manual	GEORGE NICULIE	6-nov.-19					1178.33 USD		
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	20-nov.-19
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	20-nov.-19
3333	3397	24-oct.-19	17	24-oct.-19	PFA MOLDOVEANU VASILE	3,900.00	servicii	JORDACHE VALENTIN	24-oct.-19				14-nov.-19	3,900.00	4297	20-nov.-19
3334	3398	24-oct.-19	270	23-oct.-19	ASOCIATIA FOLCLORICA VALEA PRAHOVEI	5,000.00	servicii	ANA MARIA STATE	6-nov.-19				20-nov.-19	5,000.00	4362	6-nov.-19
3171	3412	28-oct.-19	11306	15-oct.-19	ADMINISTRATIA NATIONALA APELE ROMANE	14,378.42	servicii	GHEORGHITA NINA	14-nov.-19				6-nov.-19	14,378.42	4121	11-nov.-19
3172	3407	28-oct.-19	190029	23-oct.-19	ENVIRO CONSULT	28,322.60	servicii	JORDACHE CAMELIA	7-nov.-19				31-oct.-19	28,322.60	4035	1-nov.-19
3173	3408	28-oct.-19	37	23-oct.-19	ALCOR COMCO	596.43	servicii	TOMA ADRIAN	5-nov.-19				5-nov.-19	596.43	4303	4304
3174	3401	28-oct.-19	5267	24-oct.-19	CNC GENERATOR IMPEX	340.00	servicii	STALPI MOBILI	24-nov.-19				7-nov.-19	340.00	4299	20-nov.-19
3175	3402	28-oct.-19	7114003	22-oct.-19	RO BO IMPORT EXPORT SRL	1,927.80	antiseptic	niculie GEORGE	21-nov.-19				1-nov.-19	1,927.80	4269	18-nov.-19
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	19-nov.-19
3177	3404	28-oct.-19	142766	23-oct.-19	MEDICOMPLEX	1,874.25	electrozi	niculie GEORGE	23-nov.-19				31-oct.-19	1,874.25	4285	19-nov.-19
3178	3405	28-oct.-19	7113997	21-oct.-19	RO BO IMPORT EXPORT SRL	2,838.15	produse	niculie GEORGE	20-nov.-19				4-nov.-19	2,838.15	4260	15-nov.-19
3179	3406	28-oct.-19	5170	25-oct.-19	SOCIETATEA DE CONSTRUCTII NAPOCA	591,942.54	lucrar	POTORAC BOGDAN	25-nov.-19					591,942.54		
3180	3408	28-oct.-19	20190199	16-oct.-19	ATSA INDUSTRY	39,944.73	servicii	OLTEANU EDUARD	16-nov.-19				5-nov.-19	39,944.73	4224	13-nov.-19
3181	3409	28-oct.-19	4427	24-oct.-19	MB TELECOM LTD	317.21	piesa	GHEORGHITA NINA	23-nov.-19				6-nov.-19	317.21	4286	19-nov.-19
3182	3410	28-oct.-19	20190203	24-oct.-19	ATSA INDUSTRY	13,594.56	servicii	LAZAR MIHAI	24-nov.-19				7-nov.-19	13,594.56	4302	20-nov.-19
3183	3411	28-oct.-19	20190204	24-oct.-19	ATSA INDUSTRY	20,391.84	servicii	LAZAR MIHAI	24-nov.-19				7-nov.-19	20,391.84	4302	20-nov.-19
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	1-nov.-19
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 ASOCIATI	35,921.34	servicii juridice	PODEA BOGDAN	2-nov.-19				1-nov.-19	35,921.34	4049	4-nov.-19
3187	3416	29-oct.-19	38	25-oct.-19	ALCOR COMCO	750.42	servicii	TOMA ADRIAN	25-nov.-19				5-nov.-19	750.42	4303	4304
3188	3417	29-oct.-19	1900522	16-oct.-19	BIROU EXECUTOR JUDECATORESC NEDA ION	59.50	onorariu	PODEA BOGDAN	16-nov.-19				4-nov.-19	59.50	4079	6-nov.-19
3189	3418	29-oct.-19	1735522	28-oct.-19	GEVE COM SRL	580.72	produse	niculie GEORGE	27-nov.-19					580.72	4353	22-nov.-19
3190	3419	29-oct.-19	190601	24-oct.-19	MMA ACTIV SYSTEM	208,830.72	servicii	GHEORGHITA NINA	24-nov.-19				5-nov.-19	208,830.72	4301	20-nov.-19
3191	3420	29-oct.-19	4429	28-oct.-19	MB TELECOM LTD	4,452.59	piesa	GHEORGHITA NINA	28-nov.-19				6-nov.-19	4,452.59	4365	25-nov.-19
3192	3421	29-oct.-19	45954	25-oct.-19	FOERCH	1,383.89	produse	niculie GEORGE	25-nov.-19				1-nov.-19	1,383.89	4315	20-nov.-19
3193	3422	29-oct.-19	15961	22-oct.-19	GARAGE ASSIST SRL	17,612.00	servicii	niculie GEORGE	6-nov.-19	ANULAT				17,612.00		
3194	3423	29-oct.-19	20190206	24-oct.-19	ATSA INDUSTRY	914,396.00	agent degivrare	niculie GEORGE	24-nov.-19				31-oct.-19	914,396.00	4302	20-nov.-19
3195	3424	29-oct.-19	20027142	23-oct.-19	SERVICE AUTO SERUS	19,763.28	reparatii auto	GAGIU VASILE	22-nov.-19				7-nov.-19	19,763.28	4279	19-nov.-19
3196	3425	29-oct.-19	20027142	23-oct.-19	SERVICE AUTO SERUS	12,467.26	reparatii auto	GAGIU VASILE	22-nov.-19				7-nov.-19	12,467.26	4279	19-nov.-19
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	20-nov.-19
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	19-nov.-19
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	19-nov.-19
3200	3429	29-oct.-19	75205	24-oct.-19	SERVICE CICLOP	4,081.27	reparatii auto	GAGIU VASILE	23-nov.-19				3-dec.-19	4,081.27	4455	3-dec.-19
3201	3430	29-oct.-19	75201	23-oct.-19	SERVICE CICLOP	1,454.55	reparatii auto	GAGIU VASILE	22-nov.-19				3-dec.-19	1,454.55	4455	3-dec.-19
3202	3431	29-oct.-19	1731	24-nov.-19	MANOPRINTING SYSTEM	5,099.15	produse	niculie GEORGE	24-nov.-19				31-oct.-19	5,099.15	4298	20-nov.-19
3203	3432	29-oct.-19	20027192	28-oct.-19	SERVICE AUTO SERUS	4,701.55	reparatii auto	GAGIU VASILE	27-nov.-19				7-nov.-19	4,701.55	4352	22-nov.-19
3204	3433	29-oct.-19	20027170	24-oct.-19	SERVICE AUTO SERUS	22,004.42	reparatii auto	GAGIU VASILE	23-nov.-19				7-nov.-19	22,004.42	4279	19-nov.-19
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	20-nov.-19
3206	3435	29-oct.-19	196898	25-oct.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	3,054.15	prelungire autorizatie	POTORAC BOGDAN	9-nov.-19				4-nov.-19	3,054.15	4060	5-nov.-19
3207	3436	29-oct.-19	10421754894	16-oct.-19	ION ENERGIE ROMANIA	42,940.59	gaze	GHEORGHITA NINA	15-nov.-19				5-nov.-19	42,940.59	4206	12-nov.-19
3208	3437	29-oct.-19	1725	24-oct.-19	SCHONHERR SI ASOCIATI	44,919.32	servicii juridice	PODEA BOGDAN	1-nov.-19				1-nov.-19	44,919.32	4123	11-nov.-19
3209	3438	30-oct.-19	18811734	25-oct.-19	BIROU ROMAN DE METROLOGIE LEGALA	186.58	verificare metrologica	ADAM ADRIAN	25-nov.-19				5-nov.-19	186.58	4314	20-nov.-19
3210	3439	30-oct.-19	2335	24-oct.-19	CABINET INDIVIDUAL AC POP	1,785.00	onorariu	PODEA BOGDAN	24-oct.-19				31-oct.-19	1,785.00	4036	1-nov.-19
3211	3440	30-oct.-19	1427	23-oct.-19	DMV PROSAL CONSULTING	4,449.00	servicii	ADAM ADRIAN	22-nov.-19				6-nov.-19	4,449.00	4288	19-nov.-19
3212	3442	30-oct.-19	209904567690	25-oct.-19	DANTE INTERNATIONAL	399.96	gentia laptop	niculie GEORGE	24-nov.-19				7-nov.-19	399.96	4300	20-nov.-19
3213	3443	30-oct.-19	631	21-oct.-19	SILTEC GLOBAL TECHNOLOGIES	4,641.00	cruc	niculie GEORGE	20-nov.-19				19-nov.-19	4,641.00	4294	20-nov.-19
3214	3444	30-oct.-19	833176	28-oct.-19	TESTCONTROL EXPERT	130,973.86	generator	niculie GEORGE	28-nov.-19				4-nov.-19	130,973.86	4351	25-nov.-19
3215	3445	30-oct.-19	3641	25-oct.-19	SILSTAR	2,022.30	proector	niculie GEORGE	25-nov.-19				5-nov.-19	2,022.30	4317	20-nov.-19
3216	3446	30-oct.-19	1726	28-oct.-19	SCHONHERR SI ASOCIATI	266,798.11	servicii juridice	PODEA BOGDAN	12-nov.-19				1-nov.-19	266,798.11	4123	11-nov.-19
3217	3447	31-oct.-19	11898	30-oct.-19	ADMINISTRATIA BAZINALA DE APA ARGES VE	1,119.48	aviz	GHEORGHITA NINA	14-nov.-19				4-nov.-19	1,119.48	4121	11-nov.-19
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	3-dec.-19
3219	3450	31-oct.-19	2432	31-oct.-19	CRISIM AND CO SISTEME DE TELECOMUNIC	1,983.65	servicii mentenanta	TOMA ADRIAN	30-nov.-19				5-nov.-19	1,983.65	4468	4469
3220	3451	31-oct.-19	2086	24-oct.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	5,097.96	onorariu	PODEA BOGDAN	24-nov.-19				5-nov.-19	5,097.96	4220	12-nov.-19
3221	3452	31-oct.-19	2087	24-oct.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	4,531.52	onorariu	PODEA BOGDAN	24-nov.-19				5-nov.-19	4,531.52	4219	12-nov.-19
3222	3453	31-oct.-19	2088	24-oct.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	3,965.08	onorariu	PODEA BOGDAN	24-nov.-19				5-nov.-19	3,965.08	4221	12-nov.-19
3223	3454	31-oct.-19	2089	24-oct.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	3,398.64	onorariu	PODEA BOGDAN	24-nov.-19				5-nov.-19	3,398.64	4222	12-nov.-19
3224	3455	31-oct.-19	2090	24-oct.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	3,965.08	onorariu	PODEA BOGDAN	24-nov.-19				5-nov.-19	3,965.08	4217	12-nov.-19
3225	3456	31-oct.-19	2091	24-oct.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	18,126.08	onorariu	PODEA BOGDAN	24-nov.-19				5-nov.-19	18,126.08	4218	12-nov.-19
3226	3457	31-oct.-19	270	23-oct.-19	ASOCIATIA FOLCLORICA VALEA PRAHOVEI	5,000.00	servicii artistice	OLTEANU MIHAELA	6-nov.-19					5,000.00		
3227	3458	31-oct.-19	191221886	23-oct.-19	APA NOVA BUCURESTI	209.44	analiza dosar	GHEORGHITA NINA	7-nov.-19				6-nov.-19	209.44	4086	6-nov.-19
3228	3459	31-oct.-19	103903978	29-oct.-19	IVECO TRUCK SERVICES	7,783.65	piese	OLTEANU EDUARD	28-nov.-19				5-nov.-19	7,783.65	4363	25-nov.-19
3229	3460	31-oct.-19	103903980	29-oct.-19	IVECO TRUCK SERVICES	7,783.65	piese	OLTEANU EDUARD	28-nov.-19				5-nov.-19	7,783.65	4363	25-nov.-19
3230	3461	31-oct.-19	103903979	29-oct.-19	IVECO TRUCK SERVICES	7,783.65	piese	OLTEANU EDUARD	28-nov.-19				5-nov.-19	7,783.65	4363	25-nov.-19
3231	3462	31-oct.-19	75224	28-oct.-19	SERVICE CICLOP	3,282.47	reparatii auto	OLTEANU EDUARD	27-nov.-19				4-dec.-19	3,282.47	4496	11-dec.-19
3232	3463	31-oct.-19	75225	28-oct.-19	SERVICE CICLOP	481.21	reparatii auto	OLTEANU EDUARD	27-nov.-19				3-dec.-19	481.21	4455	3-dec.-19
3233	3464	31-oct.-19	75226	28-oct.-19	SERVICE CICLOP	4,350.82	reparatii auto	OLTEANU EDUARD	27-nov.-19				3-dec.-19	4,350.82	4455	3-dec.-19
3234	3465	31-oct.-19	20027235	30-oct.-19	SERVICE AUTO SERUS	3,575.52	reparatii auto	OLTEANU EDUARD	29-nov.-19				25-nov.-19	3,575.52	4378	26-nov.-19
3235	3466	31-oct.-19	20027222	29-oct.-19	SERVICE AUTO SERUS	162.11	reparatii auto	OLTEANU EDUARD	28-nov.-19				20-nov.-19	162.11	4366	25-nov.-19
3236	3467	31-oct.-19	20027223	29-oct.-19	SERVICE AUTO SERUS	162.11	reparatii auto	OLTEANU EDUARD	28-nov.-19				20-nov.-19	162.11	4366	25-nov.-19
3237	3468	31-oct.-19	20027224	29-oct.-19	SERVICE											

3259	3491	4-nov.-19	20027214	29-oct.-19	SERVICE AUTO SERUS		4,247.29	service	GAGIU VASILE	28-nov.-19				7-nov.-19	4,247.29	4366	25-nov.-19
3260	3492	4-nov.-19	75262	31-oct.-19	SERVICE CICLOP		2,844.13	service	GAGIU VASILE	30-nov.-19				3-dec.-19	2,844.13	4455	3-dec.-19
3261	3493	4-nov.-19	11909883	31-oct.-19	MIDOCAR SRL		4,739.21	service	GAGIU VASILE	30-nov.-19				3-dec.-19	4,739.21	4454	3-dec.-19
3262	3494	4-nov.-19	11909884	31-oct.-19	MIDOCAR SRL		14,789.50	service	GAGIU VASILE	30-nov.-19				3-dec.-19	14,789.50	4454	3-dec.-19
3263	3495	4-nov.-19	11909885	31-oct.-19	MIDOCAR SRL		4,111.40	service	GAGIU VASILE	30-nov.-19				3-dec.-19	4,111.40	4454	3-dec.-19
3264	3496	4-nov.-19	11909886	31-oct.-19	MIDOCAR SRL		2,932.87	service	GAGIU VASILE	30-nov.-19				3-dec.-19	2,932.87	4454	3-dec.-19
3265	3497	4-nov.-19	11909887	31-oct.-19	MIDOCAR SRL		11,020.38	service	GAGIU VASILE	30-nov.-19				3-dec.-19	11,020.38	4454	3-dec.-19
3266	3498	4-nov.-19	11909888	31-oct.-19	MIDOCAR SRL		2,754.37	service	GAGIU VASILE	30-nov.-19				3-dec.-19	2,754.37	4454	3-dec.-19
3267	3499	4-nov.-19	9206607	1-nov.-19	UP ROMANIA		-550.00	retur vouchere de vacanta	BILCAN RALUCA						-550.00		
3268	3500	4-nov.-19	1170337	31-oct.-19	CNCIR		1,770.72	service	GHEORGHITA NINA	30-nov.-19				3-dec.-19	1,770.72	4472	3-dec.-19
3269	3501	4-nov.-19	3247	1-nov.-19	EMP TRADE		9,250.14	garantie de buna executie	GHEORGHITA NINA	1-dec.-19				3-dec.-19	9,250.14	4476	3-dec.-19
3270	3502	4-nov.-19	3248	1-nov.-19	EMP TRADE		162,254.19	abonament	GHEORGHITA NINA	1-dec.-19				22-nov.-19	162,254.19	4514	6-dec.-19
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	MB TELECOM LTD		69,235.96	abonament	GHEORGHITA NINA	30-nov.-19					69,235.96		
3273	3505	4-nov.-19	4445	1-nov.-19	MB TELECOM LTD		286,893.08	abonament	GHEORGHITA NINA	30-nov.-19				18-nov.-19	286,893.08	4463	3-dec.-19
3274	3506	4-nov.-19	4444	1-nov.-19	MB TELECOM LTD		53,212.85	abonament	GHEORGHITA NINA	30-nov.-19				18-nov.-19	53,212.85	4463	3-dec.-19
3275	3507	4-nov.-19	4443	1-nov.-19	MB 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	190206149	31-oct.-19	UTI FACILITY MANAGEMENT		6,423.95	servicii	GHEORGHITA NINA	31.11.2019				6-nov.-19	6,423.95	4460	3-dec.-19
3277	3509	4-nov.-19	1004960	23-oct.-19	QUARTZ MATRIX SRL		521.22	produse	GEORGE NICULIE	22-nov.-19				22-nov.-19	521.22	4361	25-nov.-19
3278	3510	5-nov.-19	201700306	1-nov.-19	X GUARD SECURITY SYSTEM		558,310.87	servicii paza	VALERIU FLOREA	1-dec.-19				11-nov.-19	558,310.87	4416	27-nov.-19
3279	3511	5-nov.-19	201700307	1-nov.-19	X GUARD SECURITY SYSTEM		118,260.67	servicii 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	881	4-nov.-19	AER REVOLUTIONS SRL		4,581.50	mentenanta	GHEORGHITA NINA	13-dec.-19				13-nov.-19	4,581.50	4575, 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	336	1-nov.-19	ASOCIATA VANA TORILOR SI PESCARILOR SP		76,335.24	service	MARINESCU EMILIA	1-dec.-19				27-nov.-19	76,335.24	4402, 4403	27-nov.-19
3287	3519	5-nov.-19	1181159	1-nov.-19	NEI DIVIZIA DE SECURITATE		44,976.29	servicii paza	VALERIU FLOREA	1-dec.-19				11-nov.-19	44,976.29	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	8600259665	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	64	11-nov.-19
3291	3523	5-nov.-19	7400	28-oct.-19	AVOCAT CIURARIU, LOHAN, MANOLE SI ASOC		5,094.64	onorariu	IOANICA BOGDAN	28-nov.-19				11-nov.-19	5,094.64	4424	13-nov.-19
3292	3524	5-nov.-19	508287058	1-nov.-19	UPC ROMANIA		282.86	abonament	TOMA ADRIAN	30-nov.-19				13-nov.-19	282.86	4542	9-dec.-19
3293	3525	5-nov.-19	70000826247	4-nov.-19	UPC ROMANIA		271.58	abonament	DAIA MARIUS	4-dec.-19				13-nov.-19	271.58	4429	28-nov.-19
3294	3526	5-nov.-19	191400255	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	191400256	31-oct.-19	DNATA CATERING		11,654.09	c/v pasageri	CHIRIL LILIANA	30-nov.-19				20-nov.-19	11,654.09		
3296	3528	5-nov.-19	132	1-nov.-19	STAR PRO CENTER INTL		255,129.05	servicii intrtinere	ADAM ADRIAN	30-nov.-19				20-nov.-19	255,129.05	4354	22-nov.-19
3297	3529	5-nov.-19	1583	1-nov.-19	UPV SERVICE CONSULT SRL		4,716.80	service	GHEORGHITA NINA	30-nov.-19				3-dec.-19	4,716.80	4474	3-dec.-19
3298	3530	5-nov.-19	382008	4-nov.-19	ADETRANS		42,333.84	anvelope	GHEORGHITA NINA	4-dec.-19	ANULAT				42,333.84		
3299	3531	6-nov.-19	192	1-nov.-19	ASITO CAPITAL		84,833.15	asigurare	SCORTANU GHEORGHI	30-nov.-19				14-nov.-19	84,833.15	4406	27-nov.-19
3300	3532	6-nov.-19	190206330	6-nov.-19	UTI FACILITY MANAGEMENT		274,320.54	servicii	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	servicii	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	servicii	GHEORGHITA NINA	30-nov.-19				15-nov.-19	2,246,619.92	4357	25-nov.-19
3303	3535	6-nov.-19	126559	6-nov.-19	EURO APROVAL		172,874.56	servicii	GHEORGHITA NINA	30-nov.-19				12-nov.-19	172,874.56	4386	26-nov.-19
3304	3536	6-nov.-19	209904237721	1-nov.-19	DANTE INTERNATIONAL		1,969.00	espressor	GEORGE NICULIE	1-dec.-19				22-nov.-19	1,969.00	4407	27-nov.-19
3305	3537	6-nov.-19	209904819235	5-nov.-19	DANTE INTERNATIONAL		1,969.00	espressor	GEORGE NICULIE	5-dec.-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	ecuson	GEORGE NICULIE	4-dec.-19				19-nov.-19	4,998.00	4432	28-nov.-19
3307	3539	6-nov.-19	1191654	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	31-oct.-19	CUMPARNA 1993		833.66	apa	GEORGE NICULIE	30-nov.-19				19-nov.-19	833.66	4465	3-dec.-19
3309	3541	6-nov.-19	10416171	31-oct.-19	CUMPARNA 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	ADETRANS		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	servicii	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	servicii	VALERIU FLOREA	5-dec.-19				22-nov.-19	1,978.87	4449	3-dec.-19
3313	3545	6-nov.-19	3033	5-nov.-19	TRADECO ENGINEERING DGC		258,468.00	ghisee	ADAM ADRIAN	5-dec.-19				7-nov.-19	258,468.00	4118, 4505	8-nov.-19
3314	3546	6-nov.-19	4448	6-nov.-19	MB TELECOM LTD		115,330.60	abonament	VALERIU FLOREA	5-dec.-19				20-nov.-19	115,330.60	4444	3-dec.-19
3315	3547	6-nov.-19	1512286	5-nov.-19	IXO 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	servicii	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	servicii	GHEORGHITA NINA	5-dec.-19				13-nov.-19	2,309.72	4442	3-dec.-19
3318	3550	6-nov.-19	57677	31-oct.-19	ROMATSA		2,324.32	servicii	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	servicii	GHEORGHITA NINA	5-dec.-19				18-nov.-19	21,131.64	4442	3-dec.-19
3320	3552	6-nov.-19	7002544	1-nov.-19	DISTRIBUTE 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 MAXPRESS		175.00	ANUNT	POTODAC BOGDAN	7-nov.-19				7-nov.-19	175.00	4095	7-nov.-19
3322	3554	7-nov.-19	191245591	29-oct.-19	APA NOVA BUCURESTI		523.60	servicii	GHEORGHITA NINA	13-nov.-19				12-nov.-19	523.60	4227	13-nov.-19
3323	3555	7-nov.-19	2160190011	6-nov.-19	ROMPREST SERVICII INTEGRATE		68,169.28	servicii curatenie	GHEORGHITA NINA	7-dec.-19				15-nov.-19	68,169.28	4489	4-dec.-19
3324	3556	7-nov.-19	42	6-nov.-19	ALCOR COMCO		21,268.87	REPARATII	ADRIAN TOMA	16-nov.-19				13-nov.-19	21,268.87	4275, 4276	19-nov.-19
3325	3557	7-nov.-19	1216041	7-nov.-19	MHA ACTIV SYSTEM		167,191.07	servicii	FLOREA VALERIU	7-dec.-19				19-nov.-19	167,191.07	4491	4-dec.-19
3326	3558	7-nov.-19	196882	24-oct.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN		566.44	aviz parcare	POTODAC BOGDAN	8-nov.-19				12-nov.-19	566.44		
3327	3559	7-nov.-19	197235	6-nov.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN		2,262.90	aviz servitii aeronautice	CAPOTA RUXANDRA	21-nov.-19				12-nov.-19	2,262.90	4271	18-nov.-19
3328	3560	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
3329	3561	7-nov.-19	39300	5-nov.-19	SERVICII SALUBRITATE		377,085.20	servicii curatenie	ADAM ADRIAN	7-dec.-19				14-nov.-19	377,085.20	4487	4-dec.-19
3330	3562	7-nov.-19	5098	6-nov.-19	EUROETANS INDUSTRI		56,584.50	dale beton	NICULIE GEORGE	6-dec.-19				19-nov.-19	56,584.50	4498	5-dec.-19
3331	3563	7-nov.-19	4530	1-nov.-19	POSTA ROMANA		205.00	servicii</									

3352	3584	11-nov.-19	1689	7-nov.-19	CEAUSCSCU&PARTNERS	8,925.00	servicii	BREZEANU DRAGOS	7-dec.-19				14-nov.-19	8,925.00	4490	4-dec.-19	
3353	3586	11-nov.-19	20027355	7-nov.-19	SERVICE AUTO SERUS	6,607.39	servicii	GAGIU VASILE	7-dec.-19					6,607.39			
3354	3587	11-nov.-19	20027336	6-nov.-19	SERVICE AUTO SERUS	313.73	reparatii auto	GAGIU VASILE	6-dec.-19				4-dec.-19	313.73	4495	4-dec.-19	
3355	3588	11-nov.-19	20027339	6-nov.-19	SERVICE AUTO SERUS	1,692.54	reparatii auto	GAGIU VASILE	6-dec.-19				25-nov.-19	1,692.54	4450	3-dec.-19	
3356	3589	11-nov.-19	20027372	6-nov.-19	SERVICE AUTO SERUS	41.96	reparatii auto	GAGIU VASILE	8-dec.-19				25-nov.-19	41.96	4450	3-dec.-19	
3357	3590	11-nov.-19	8051	10-nov.-19	DOTS TRAINING	41,872.53	CURS	PETRESCU ANCA	10-nov.-19				13-nov.-19	41,872.53	4242	14-nov.-19	
3358	3593	12-nov.-19	1879	8-nov.-19	SCHONHERR SI ASOCIATII	80,726.77	servicii juridice	PODEA BOGDAN	11-nov.-19				20-nov.-19	80,726.77	4348	22-nov.-19	
3359	3594	12-nov.-19	4451	12-nov.-19	MB TELECOM LTD	96,621.47	dopant	IORELA VALERIU	11-dec.-19				25-nov.-19	96,621.47	4516	6-dec.-19	
3360	3614	12-nov.-19	4450	12-nov.-19	MB TELECOM LTD	1,626,151.42	mostre prelevare	IORELA VALERIU	11-dec.-19				20-nov.-19	1,626,151.42	4515	6-dec.-19	
3361	3618	12-nov.-19	2343	4-nov.-19	CABINET INDIVIDUAL AC POP	11,316.90	servicii	PODEA BOGDAN	11-nov.-19				20-nov.-19	11,316.90	4347	22-nov.-19	
3362	3617	12-nov.-19	2344	4-nov.-19	CABINET INDIVIDUAL AC POP	2,829.23	servicii	PODEA BOGDAN	8-nov.-19				20-nov.-19	2,829.23	4245	22-nov.-19	
3363	3616	12-nov.-19	2337	1-nov.-19	CABINET INDIVIDUAL AC POP	1,190.00	servicii	PODEA BOGDAN	8-nov.-19				20-nov.-19	1,190.00	4346	22-nov.-19	
3364	3619	12-nov.-19	19206225	31-oct.-19	STERICYCLE ROMANIA	228.48	servicii procesare	BALTATU DANIELA	30-nov.-19				15-nov.-19	228.48	4458	3-dec.-19	
3365	3620	12-nov.-19	19206223	31-oct.-19	STERICYCLE ROMANIA	228.48	servicii procesare	BALTATU DANIELA	30-nov.-19				15-nov.-19	228.48	4458	3-dec.-19	
3366	3611	12-nov.-19	107	8-nov.-19	PROJECT AIC	351,054.24	avans	POTORAC BOGDAN	8-dec.-19					351,054.24			
3367	3594	12-nov.-19	3507	6-nov.-19	IDEA LA PROJECT IMPACT	904.40	produse	NICULIE GEORGE	5-nov.-19				22-nov.-19	904.40	4448	3-dec.-19	
3368	3595	12-nov.-19	8601159180	11-nov.-19	bedeman	3,252.34	produse	NICULIE GEORGE	11-dec.-19				22-nov.-19	3,252.34	4521	6-dec.-19	
3369	3596	12-nov.-19	4782	30-oct.-19	WORKNET INDUSTRIES	642.60	servicii	TOMA ADRIAN	30-nov.-19				15-nov.-19	642.60	4462	3-dec.-19	
3370	3597	12-nov.-19	147440	4-nov.-19	WOLTERS KLUWER ROMANIA	2,998.80	servicii	PODEA BOGDAN	4-dec.-19				20-nov.-19	2,998.80	4433	28-nov.-19	
3371	3598	12-nov.-19	20027393	11-nov.-19	SERVICE AUTO SERUS	879.98	reparatie auto	GAGIU VASILE	11-dec.-19				25-nov.-19	879.98	4522	6-dec.-19	
3372	3599	12-nov.-19	20027401	11-nov.-19	SERVICE AUTO SERUS	75.37	servicii	GAGIU VASILE	11-dec.-19				25-nov.-19	75.37	4522	6-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	20027379	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	panou despartitor	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	servicii	BALTATU DANIELA	8-dec.-19				15-nov.-19	1,790.95	4494	4-dec.-19	
3379	3606	12-nov.-19	19070624	6-nov.-19	ICP SERVICE	5,528.59	destructator documente	NICULIE GEORGE	19-nov.-19				19-nov.-19	5,528.59	4453	3-dec.-19	
3380	3607	12-nov.-19	1186024	11-nov.-19	NEI DIVIZIA DE SECURITATE	10,579.10	servicii paza	IORELA VALERIU	11-dec.-19				20-nov.-19	10,579.10	4517	6-dec.-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	servicii	CRETANU MIHAI	18-dec.-19				12-dec.-19	204,090.06	4490	13-dec.-19	
3383	3610	12-nov.-19	39182	3-oct.-19	SERVICI SALUBRITATE	1,405.28	servicii	GHEORGHIITA NINA	30-nov.-19				15-nov.-19	1,405.28	4459	3-dec.-19	
3384	3612	12-nov.-19	201906904002	11-nov.-19	ICPNA CONSTRUCT	4,115,338.83	lucrari	GHEORGHIITA NINA	15-nov.-19				15-nov.-19	4,115,338.83	4519	6-dec.-19	
3385	3613	12-nov.-19	1184	1-nov.-19	ITA INFORMATION NETWORKING COMPUT	249,239.56	servicii	CRETANU MIHAI	1-oct.-19				22-nov.-19	249,239.56	4401	27-nov.-19	
3386	3637	13-nov.-19	423	31-oct.-19	TAROM	3,631.65	permise transport	BLAI 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	schele	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 ROMAN	968,831.51	controlul calitatii	VOINOPOL MIRCEA	11-dec.-19				3-dec.-19	968,831.51	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 ASOCIATII	31,038.40	reparatii	PODEA BOGDAN	15-nov.-19				20-nov.-19	31,038.40	4349	22-nov.-19	
3391	3626	13-nov.-19	7003474	11-oct.-19	ROPECO BUCURESTI	495.84	service echipamente	TOCU BOGDAN	30-nov.-19				15-nov.-19	495.84	4471	3-dec.-19	
3392	3627	13-nov.-19	191100600	31-oct.-19	DNATA CATERING	264.87	servicii	GHEORGHE SIMONA	30-nov.-19				18-nov.-19	264.87	4471	3-dec.-19	
3393	3628	13-nov.-19	191100598	31-oct.-19	DNATA CATERING	1,074.20	servicii	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	servicii	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	servicii	RISTEA CLARA	30-nov.-19				20-nov.-19	219.09	4471	3-dec.-19	
3396	3631	13-nov.-19	2117	8-nov.-19	CLEAR PREST ACTIV SRL	1,469,519.30	servicii curatenie	ADAM ADRIAN	15-nov.-19				15-nov.-19	1,469,519.30	4420	28-nov.-19	
3397	3632	13-nov.-19	4454	13-nov.-19	MB TELECOM LTD	6,913.32	piese	GHEORGHIITA NINA	12-dec.-19				22-nov.-19	6,913.32	4532	9-dec.-19	
3398	3633	13-nov.-19	2019005259	8-nov.-19	RILANDI SOFT	468.80	autocoolant	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	CLAUDASCAPE BINARY VPN	2,500.00	servicii	DRAGANESCU LIVIU	13-dec.-19					2,500.00			
3401	3638	13-nov.-19	34	3-oct.-19	CLAUDASCAPE BINARY VPN	2,500.00	servicii	DRAGANESCU LIVIU	13-dec.-19					2,500.00			
3402	3636	13-nov.-19	190318576645	1-nov.-19	TELEKOM ROMANIA COMMUNICATIONS	1,306.49	abonament	PAUNESCU CARMEN	30-nov.-19				3-dec.-19	1,306.49			
3403	3637	14-nov.-19	420	13-nov.-19	ICMI 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	3023272	13-nov.-19	VESTA INVESTMENT	66.64	kit trusa	NICULIE GEORGE	13-dec.-19				22-nov.-19	66.64	4570	11-dec.-19	
3407	3643	14-nov.-19	209904940799	11-nov.-19	DANTE INTERNATIONAL	1,969.00	espresor	NICULIE GEORGE	12-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	dezinfectant	NICULIE GEORGE	12-dec.-19				3-dec.-19	416.50	4540	9-dec.-19	
3409	3645	14-nov.-19	297706	11-nov.-19	RTC PROFFICE EXPERIENCE	1,368.50	rola medicala	NICULIE GEORGE	11-dec.-19				3-dec.-19	1,368.50	4510	6-dec.-19	
3410	3646	14-nov.-19	5431	13-nov.-19	CARANDA BATERII SRL	2,868.00	baterii	NICULIE GEORGE	13-dec.-19				22-nov.-19	2,868.00	4568	11-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	servicii	TOCU BOGDAN	30-nov.-19				30-nov.-19	495.84			
3413	3649	14-nov.-19	7003476	31-oct.-19	ROPECO BUCURESTI	48,906.93	chirie coplatoare	ADAM ADRIAN	10-dec.-19				19-nov.-19	48,906.93	4457	3-dec.-19	
3414	3650	14-nov.-19	190555	12-nov.-19	AGRIOMEC STEFANESTI	24,990.00	produse	NICULIE GEORGE	12-dec.-19				22-nov.-19	24,990.00	4396, 4397	27-nov.-19	
3415	3651	14-nov.-19	22954	13-nov.-19	EBICOM	7,400.00	lampa solara	NICULIE GEORGE	12-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	fasa marui	NICULIE GEORGE	27-nov.-19				22-nov.-19	1,255.45	4360	25-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	servicii	IONESCU GHEORGHE	13-dec.-19				20-nov.-19	4,250.00	4572	11-dec.-19	
3422	3658	14-nov.-19	1482	11-nov.-19	DMV PROSAL CONSULTING	3,937.18	servicii	ADAM ADRIAN	10-dec.-19				15-nov.-19	3,937.18	4587, 4588	5-dec.-19	
3423	3659	14-nov.-19	106699277	13-nov.-19	ENEL ENERGIE	2,257.95	energie electrica	GHEORGHIITA NINA	25-nov.-19				15-nov.-19	2,257.95	4296	20-nov.-19	
3424	366																

3447	3683	18-nov.-19	75350	13-nov.-19	SERVICE CICLOP	662.83	reparatie auto	OLTEANU EDUARD	13-dec.-19					4-dec.-19	662.83	4516	6-dec.-19
3448	3684	18-nov.-19	22959	13-nov.-19	ERICOM	10,297.00	produse	NICULIE GEORGE	12-dec.-19					3-dec.-19	10,297.00	4538	9-dec.-19
3449	3685	18-nov.-19	3644	15-nov.-19	SILSTAR	3,037.92	produse	NICULIE GEORGE	16-dec.-19					22-nov.-19	3,037.92	4548	10-dec.-19
3450	3686	18-nov.-19	634	15-nov.-19	ADVANS PRINT&PROMO	2,265.76	pachet autocolante	NICULIE GEORGE	15-dec.-19					26-nov.-19	2,265.76	4550	10-dec.-19
3451	3687	18-nov.-19	635	15-nov.-19	ADVANS PRINT&PROMO	1,418.48	indicator radio	NICULIE GEORGE	15-dec.-19					22-nov.-19	1,418.48	4550	10-dec.-19
3452	3688	18-nov.-19	19112681	15-nov.-19	ZOOM SOFT	10,710.00	holograme	NICULIE GEORGE	15-dec.-19					22-nov.-19	10,710.00	4551	10-dec.-19
3453	3689	18-nov.-19	633	15-nov.-19	ADVANS PRINT&PROMO	10,852.80	etichete autocolante	NICULIE GEORGE	15-dec.-19					3-dec.-19	10,852.80	4550	10-dec.-19
3454	3690	18-nov.-19	209905041632	13-nov.-19	DANTE INTERNATIONAL	791.97	aeroterma	NICULIE GEORGE	13-dec.-19					3-dec.-19	791.97	4565	11-dec.-19
3455	3709	18-nov.-19	19013616357	2-oct.-19	TELEKOM ROMANIA COMMUNICATIONS	677.36	abonament	GHEORGHITA NINA	24-oct.-19					18-nov.-19	677.36	4274	19-nov.-19
3456	3691	18-nov.-19	712171	12-nov.-19	IDENTOTAL PROTECT	714.00	produse	NICULIE GEORGE	13-dec.-19					3-dec.-19	714.00	4509	6-dec.-19
3457	3692	18-nov.-19	6300937625	13-nov.-19	ROMPETROL DOWNSTREAM	155,447.88	combustibil	NICULIE GEORGE	13-dec.-19					22-nov.-19	155,447.88	4569	11-dec.-19
3458	3693	18-nov.-19	6300937575	13-nov.-19	ROMPETROL DOWNSTREAM	155,473.80	combustibil	NICULIE GEORGE	13-dec.-19					22-nov.-19	155,473.80	4569	11-dec.-19
3459	3694	18-nov.-19	20190212	1-nov.-19	ATSA INDUSTRY	3,396.93	service	OLTEANU EDUARD	1-dec.-19					9-dec.-19	3,396.93	4546	10-dec.-19
3460	3695	18-nov.-19	20190213	1-nov.-19	ATSA INDUSTRY	14,153.86	service	OLTEANU EDUARD	1-dec.-19					9-dec.-19	14,153.86	4546	10-dec.-19
3461	3696	18-nov.-19	20190214	1-nov.-19	ATSA INDUSTRY	14,153.86	service	OLTEANU EDUARD	1-dec.-19					9-dec.-19	14,153.86	4546	10-dec.-19
3462	3697	18-nov.-19	41635744	12-nov.-19	ORANGE ROMANIA	4,989.09	corectie	GHEORGHITA NINA	12-dec.-19					4-dec.-19	4,989.09		
3463	3698	18-nov.-19	4635844	14-nov.-19	ORANGE ROMANIA	-10,119.64	corectie	GHEORGHITA NINA	14-dec.-19					4-dec.-19	-10,119.64	4585	11-dec.-19
3464	3699	18-nov.-19	3985883	2-nov.-19	ORANGE ROMANIA	19,938.74	abonament	GHEORGHITA NINA	17-dec.-19					4-dec.-19	19,938.74	4585	11-dec.-19
3465	3700	18-nov.-19	39908418	2-nov.-19	ORANGE ROMANIA	6,321.55	abonament	GHEORGHITA NINA	17-dec.-19					4-dec.-19	6,321.55	4586	11-dec.-19
3466	3701	18-nov.-19	1170	1-oct.-19	SITA INFORMATION NETWORKING COMPUT	593,528.55	servicii	GHEORGHITA NINA	1-nov.-19					22-nov.-19	593,528.55	4375	26-nov.-19
3467	3702	18-nov.-19	4102	7-nov.-19	DRAGER SAFETY ROMANIA	309.40	servicii	GHEORGHITA NINA	7-dec.-19					3-dec.-19	309.40	4486	4-dec.-19
3468	3703	18-nov.-19	1916886	15-nov.-19	BUSINESS TRAVEL TOURISM	5,227.00	cazare	DAIA MARIUS	22-nov.-19					25-nov.-19	5,227.00	4367	25-nov.-19
3469	3704	18-nov.-19	1916792	15-nov.-19	BUSINESS TRAVEL TOURISM	2,790.00	bilete avion	DAIA MARIUS	22-nov.-19					25-nov.-19	2,790.00	4367	25-nov.-19
3470	3706	18-nov.-19	190206355	14-nov.-19	UTI FACILITY MANAGEMENT	1,113.82	reparatii	GHEORGHITA NINA	14-dec.-19					22-nov.-19	1,113.82	4580	11-dec.-19
3471	3707	18-nov.-19	190206354	14-nov.-19	UTI FACILITY MANAGEMENT	5,612.67	servicii	GHEORGHITA NINA	14-dec.-19					22-nov.-19	5,612.67	4580	11-dec.-19
3472	3710	18-nov.-19	19979	15-nov.-19	TINMAR ENERGY	416,479.13	energie electrica	GHEORGHITA NINA	6-iun.-19					19-nov.-19	416,479.13	4289	19-nov.-19
3473	3711	18-nov.-19	19972	15-nov.-19	TINMAR ENERGY	1,393,047.28	energie electrica	GHEORGHITA NINA	7-iun.-19					19-nov.-19	1,393,047.28	4289	19-nov.-19
3474	3712	19-nov.-19	1917017	18-nov.-19	BUSINESS TRAVEL TOURISM	4,122.00	cazare	ILCURIH ION	19-nov.-19					19-nov.-19	4,122.00	4292	19-nov.-19
3475	3714	19-nov.-19	1916982	18-nov.-19	BUSINESS TRAVEL TOURISM	3,092.00	bilete avion	ILCURIH ION	25-nov.-19					19-nov.-19	3,092.00	4292	19-nov.-19
3476	3712	19-nov.-19	108098	18-nov.-19	DANCO PRO COMMUNICATION	13,737.68	bilete avion	JERNIOU EMIL	18-nov.-19					20-nov.-19	13,737.68	4292	21-nov.-19
3477	3715	19-nov.-19	1442	22-oct.-19	PREMIUM TEACHING	550.00	taxa curs	PETRESCU ANCA	25-oct.-19								
3478	3716	19-nov.-19	74200	18-oct.-19	AIRPORTS COUNCIL INTERNATIONAL	6,300.00	servicii	PETRESCU ANCA	17-nov.-19					20-nov.-19	6,300.00	68	20-nov.-19
3479	3717	19-nov.-19	190206458	18-nov.-19	UTI FACILITY MANAGEMENT	137,526.68	servicii	GHEORGHITA NINA	18-dec.-19					22-nov.-19	137,526.68	4389	12-dec.-19
3480	3718	19-nov.-19	20027520	18-nov.-19	SERVICE AUTO SERUS	876.51	piese	OLTEANU EDUARD	18-dec.-19					4-dec.-19	876.51	4484	12-dec.-19
3481	3719	19-nov.-19	20027519	18-nov.-19	SERVICE AUTO SERUS	990.09	piese	OLTEANU EDUARD	18-dec.-19					3-dec.-19	990.09	4484	12-dec.-19
3482	3720	19-nov.-19	20027518	18-nov.-19	SERVICE AUTO SERUS	811.44	piese	OLTEANU EDUARD	18-dec.-19					3-dec.-19	811.44	4484	12-dec.-19
3483	3721	19-nov.-19	20027517	18-nov.-19	SERVICE AUTO SERUS	13,707.17	piese	OLTEANU EDUARD	18-dec.-19					3-dec.-19	13,707.17	4484	12-dec.-19
3484	3722	19-nov.-19	20027509	15-nov.-19	SERVICE AUTO SERUS	4,290.81	piese	OLTEANU EDUARD	15-dec.-19					3-dec.-19	4,290.81	4549	10-dec.-19
3485	3723	19-nov.-19	20027137	13-oct.-19	SERVICE AUTO SERUS	1,260.13	piese	OLTEANU EDUARD	13-dec.-19					3-dec.-19	1,260.13	4450	13-dec.-19
3486	3724	19-nov.-19	316	13-nov.-19	CIPIOD 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	MB TELECOM LTD	3,464.65	piese	GHEORGHITA NINA	18-dec.-19					3-dec.-19	3,464.65	4486	12-dec.-19
3488	3726	19-nov.-19	3262	19-nov.-19	EMP TRADE	5,665.55	produse	GHEORGHITA NINA	18-dec.-19					27-nov.-19	5,665.55	4487	12-dec.-19
3489	3728	19-nov.-19	1081567	16-nov.-19	EVOLUTION PREST SYSTEMS	2,169.89	laptopuri	NICULIE GEORGE	16-dec.-19					22-nov.-19	2,169.89	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	1119	20-nov.-19	UNIVERSAL AUTO CSP	4,634.46	produse	NICULIE GEORGE	19-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					3-dec.-19	4,620.77	4498	13-dec.-19
3493	3733	20-nov.-19	781	30-oct.-19	GREENSOFT	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	combinezoane	NICULIE GEORGE	19-dec.-19					3-dec.-19	680.09	4495	13-dec.-19
3495	3735	20-nov.-19	7683	19-nov.-19	BUSINESS PLUS	11,075.52	servicii	LAZAR MIHAI	18-dec.-19					3-dec.-19	11,075.52	4485	12-dec.-19
3496	3736	20-nov.-19	7680	15-nov.-19	BUSINESS PLUS	13,614.27	servicii	LAZAR MIHAI	13-dec.-19					3-dec.-19	13,614.27	4467	11-dec.-19
3497	3737	20-nov.-19	2	19-nov.-19	ASOCIATA VANATORILOR SI PESCARILOR SP	-461.05	corectie	LAZAR OVIDIU	25-nov.-19					6-dec.-19	-461.05	4402	4-dec.-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	4426	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 CIURARU, LOHAN, MANOLE SI ASOC	4,078.11	onorariu	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 CIURARU, LOHAN, MANOLE SI ASOC	2,380.00	onorariu	PODEA BOGDAN	8-dec.-19					27-nov.-19	2,380.00	4389	28-nov.-19
3503	3743	20-nov.-19	7103	19-nov.-19	CHEILE GRADISTEI	6,331.00	servicii	PETRESCU ANCA	3-dec.-19					26-nov.-19	6,331.00	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	21-nov.-19	1056	20-nov.-19	GOLD VOYAGE	51,754.00	deplasare stuttgart	LAZAR MIHAI	22-nov.-19					22-nov.-19	51,754.00	4359	25-nov.-19
3506	3745	21-nov.-19	249	19-nov.-19	MONEYD	1,999.20	lavete	NICULIE GEORGE	19-dec.-19					3-dec.-19	1,999.20	4496	13-dec.-19
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 COMPUT	35,331.28	produse	NICULIE GEORGE	21-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	40855	20-nov.-19	DELTAMED	1,595.78	produse	NICULIE GEORGE	20-dec.-19						1,595.78		
3511	3751	21-nov.-19	217012019014	14-nov.-19	ROMPREST SERVICE	127,200.75	servicii	ADAM ADRIAN	14-dec.-19					26-nov.-19	127,200.75	4581	11-dec.-19
3512	3789	25-nov.-19	20026577	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	AUTOGENERAL TEST	9,580.00	taxa scolarizare	PETRESCU ANCA	22-dec.-19						9,580.00		
3514	3755	25-nov.-19	764	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	aparut indosariere	NICULIE GEORGE	19-dec.-19					6-dec.-19	1,024.59	4497	13-dec.-19
3518	3759	25-nov.-19	19005997	19-nov.-19	OFFICE MAX	1,021.02	aparut indosariere	NICULIE GEORGE	19-dec.-19					6-dec.-19	1,021.02	4497	13-dec.-19
3519	3760	25-nov.-19	4461	22-nov.-19	MB TELECOM												

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	75.88	reparatie auto	OLTEANU EDUARD	21-dec.-19						75.88				
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 CICLOP	2,836.32	reparatie auto	OLTEANU EDUARD	22-dec.-19						2,836.32				
3548	3771	25-nov.-19	75423	22-nov.-19	SERVICE CICLOP	1,552.20	reparatie auto	OLTEANU EDUARD	22-dec.-19						1,552.20				
3549	3722	25-nov.-19	75422	22-nov.-19	SERVICE CICLOP	4,555.57	reparatie auto	OLTEANU EDUARD	22-dec.-19						4,555.57				
3550	3788	25-nov.-19	20264	18-nov.-19	INDICATY 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	anorariu	POTDAR BOGDAN	19-nov.-19			27-nov.-19			3,570.00	4423		28-nov.-19	
3552	3816	26-nov.-19	12684	15-nov.-19	ADMINISTRATIA BAZINALA DE APA ARGES VE	1,429.76	autorizatie	GHEORGHIITA NINA	10-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			11-dec.-19			219.00	4469		12-dec.-19	
3556	3817	26-nov.-19	190059	20-nov.-19	PROCHIM	714.00	inspectie tehnica	NICULIE GEORGE	20-dec.-19						714.00				
3557	3794	26-nov.-19	1449	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	plese	GHEORGHIITA NINA	25-dec.-19						740,140.42				
3559	3796	26-nov.-19	70000823764	4-nov.-19	UPC ROMANIA	1,058.02	abonament	DAIA MARIUS	4-dec.-19			3-dec.-19			1,058.02	4473		3-dec.-19	
3560	3799	26-nov.-19	14814	25-nov.-19	CALIFICARI DESERVENTI	20,250.00	taxa curs	PETRESCU ANCA	25-dec.-19						20,250.00	4475		3-dec.-19	
3561	3800	26-nov.-19	2300455663	25-nov.-19	MOL ROMANIA PETROLEUM PRODUCTS	26,460.40	benzina	NICULIE GEORGE	27-dec.-19						26,460.40				
3562	3801	26-nov.-19	2300455357	21-nov.-19	MOL ROMANIA PETROLEUM PRODUCTS	105,881.29	benzina	NICULIE GEORGE	23-dec.-19						105,881.29				
3563	3802	26-nov.-19	1238	14-nov.-19	SOLAR UICINE euro	260,000.00	servicii	NICULIE GEORGE	14-dec.-19			6-dec.-19			260,000.00	74		10-dec.-19	
3564	3803	26-nov.-19	7114025	21-nov.-19	RO BO IMPORT EXPORT SRL	2,585.87	produse	NICULIE GEORGE	21-dec.-19						2,585.87				
3565	3804	26-nov.-19	7114026	21-nov.-19	RO BO IMPORT EXPORT SRL	1,785.00	antiseptic	NICULIE GEORGE	21-dec.-19						1,785.00				
3566	3805	26-nov.-19	3707	25-nov.-19	MARATON BUSINESS	1,072.00	gel vizual	NICULIE GEORGE	4-dec.-19			6-dec.-19			1,072.00	4524		6-dec.-19	
3567	3806	26-nov.-19	209905548867	19-nov.-19	DANTE INTERNATIONAL	285.98	distrugator documente	NICULIE GEORGE	19-dec.-19			3-dec.-19			285.98	4499		13-dec.-19	
3568	3807	26-nov.-19	10698	22-nov.-19	WEBASTO ROMANIA TRADING	51,483.37	produse	NICULIE GEORGE	22-dec.-19						51,483.37				
3569	3808	26-nov.-19	1086807	21-nov.-19	EVOLUTION PREST SYSTEMS	565.35	incalzator laptop	NICULIE GEORGE	21-dec.-19						565.35				
3570	3809	26-nov.-19	361413	26-nov.-19	TEHNO PRO	5,376.88	carucioare	NICULIE GEORGE	20-dec.-19						5,376.88				
3571	3810	26-nov.-19	1086810	21-nov.-19	EVOLUTION PREST SYSTEMS	138.99	casti	NICULIE GEORGE	21-dec.-19						138.99				
3572	3811	26-nov.-19	209905722118	22-nov.-19	DANTE INTERNATIONAL	2,149.50	produse	NICULIE GEORGE	22-dec.-19						2,149.50				
3573	3812	26-nov.-19	4463	26-nov.-19	MB TELECOM LTD	4,486.34	plese	GHEORGHIITA NINA	26-dec.-19			18-nov.-19			4,486.34	4463		3-dec.-19	
3574	3813	26-nov.-19	305496	7-nov.-19	NES GROUP SRL	1,070.64	internet	DAIA MARIUS	7-dec.-19			3-dec.-19			1,070.64	4497		5-dec.-19	
3575	3814	26-nov.-19	20512	26-nov.-19	COMAT ELECTRICSM	7,025.46	produse	NICULIE GEORGE	26-dec.-19						7,025.46				
3576	3820	27-nov.-19	10521147966	19-nov.-19	ION ENERGIE ROMANIA	122,410.90	gaze	GHEORGHIITA NINA	19-dec.-19			9-dec.-19			122,410.90	4500		13-dec.-19	
3577	3819	27-nov.-19	191284662	15-nov.-19	APA NOVA BUCURESTI	27,792.91	servicii	GHEORGHIITA NINA	30-nov.-19			28-nov.-19			27,792.91	4441		28-nov.-19	
3578	3824	27-nov.-19	3172	26-nov.-19	HELINICK	1,666.00	servicii	FLOREA VALERIU	27-dec.-19						1,666.00				
3579	3828	27-nov.-19	1222940	22-nov.-19	ADELAIDA IMPEX	1,938.27	produse	NICULIE GEORGE	22-dec.-19						1,938.27				
3580	3821	27-nov.-19	21896	26-nov.-19	OMNIASIG VIENNA INSURANCE GROUP	12,903.97	prima de asigurare	SCORTANU GHEORGHE	26-dec.-19						12,903.97				
3581	3822	27-nov.-19	21895	26-nov.-19	OMNIASIG VIENNA INSURANCE GROUP	111,775.13	prima de asigurare	SCORTANU GHEORGHE	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	23235	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	OLTEANU EDUARD	26-dec.-19						172.30				
3586	3828	28-nov.-19	11140	27-nov.-19	ASTROMAGAZIN	267.00	kit curatat	NICULIE GEORGE	27-dec.-19						267.00				
3587	3830	28-nov.-19	241012186	26-nov.-19	GENETIC DISTRIBUTION	8,892.87	servicii	NICULIE GEORGE	26-dec.-19						8,892.87				
3588	3831	28-nov.-19	14346	26-nov.-19	ATUM NETWORK	223.98	acumulatori	NICULIE GEORGE	25-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	scheia	NICULIE GEORGE	27-dec.-19						13,994.40				
3592	3835	28-nov.-19	8600914071	27-nov.-19	DEDEMAN	525.00	indictor	NICULIE GEORGE	27-nov.-19			10-dec.-19			525.00	4558		11-dec.-19	
3593	3836	28-nov.-19	8600914096	27-nov.-19	DEDEMAN	525.00	becuri	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				5-dec.-19			4,312.56	4501		13-dec.-19	
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	3-dec.-19	GLOBAL ACI ICAO AIRPORT MANAGEMENT	2,610.00	USD curs	PETRESCU ANCA				4-dec.-19			2,610.00	2610		5-dec.-19	
3597	3838	3-dec.-19	2449	29-nov.-19	CRISIMAN AND CO SISTEME DE TELECOMUNIC	1,893.69	servicii	TOMA ADRIAN	29-dec.-19						1,893.69				
3598	3841	3-dec.-19	20160139059	2-dec.-19	LJHARRIS	12,410.00	servicii	GHEORGHIITA NINA	2-dec.-19						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	338	2-dec.-19	ASOCIATIA VANATORILOR SI PESCARILOR SP	76,064.45	servicii	LAZAR OVIDIU	2-dec.-19						76,064.45				
3601	3843	3-dec.-19	3280	2-dec.-19	EMP TRADE	162,953.33	abonament	GHEORGHIITA NINA	3-ian.-20						162,953.33				
3602	3844	3-dec.-19	3278	2-dec.-19	EMP TRADE	211,811.84	abonament	GHEORGHIITA 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	GHEORGHIITA NINA	3-ian.-20						9,289.99				
3604	3846	3-dec.-19	3846	2-dec.-19	MB TELECOM LTD	3,468.42	plese	GHEORGHIITA NINA	31-dec.-19						3,468.42				
3605	3847	3-dec.-19	4480	2-dec.-19	MB TELECOM LTD	53,442.14	abonament	GHEORGHIITA NINA	31-dec.-19						53,442.14				
3606	3848	3-dec.-19	4481	2-dec.-19	MB TELECOM LTD	288,129.26	abonament	GHEORGHIITA NINA	31-dec.-19						288,129.26				
3607	3849	3-dec.-19	4482	2-dec.-19	MB TELECOM LTD	13,267.19	abonament	GHEORGHIITA NINA	31-dec.-19						13,267.19				
3608	3850	3-dec.-19	4	2-dec.-19	MARAD CLEAN ALL SRL	8,160.00	servicii	ADAM ADRIAN	2-ian.-20						8,160.00				
3609	3851	3-dec.-19	3037	2-dec.-19	TRADECO ENGINEERING DEC	387,702.00	plisee	FLOREA VALERIU	2-ian.-20			11-dec.-19			387,702.00	4504, 4505		13-dec.-19	
3610	3852	3-dec.-19	2347	2-dec.-19	CABINET INDIVIDUAL AC POP	11,370.93	anorariu	POTDAR 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	GHEORGHIITA 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	82195	28-nov.-19	ADETRANS	102,249.08	anvelope	OLTEANU EDUARD	28-dec.-19						102,249.08				
3615	3858	3-dec.-19	10771	12-nov.-19	RVR CONSULTING&ENGINEERING	146,370.00	servicii	POTDAR BOGDAN	12-dec.-19						146,370.00				
3616	3859	3-dec.-19	140	2-dec.-19	STAR PRO CENTER INTL	256,872.71	servicii intretinere	ADAM ADRIAN	1-ian.-20						256,872.71				

3637	3880	4-dec-19	191400293	30-nov-19	DNATA CATERING	21,527.24	consumatie pasageri	VLAICU MIHAELA	30-dec-19						21,527.24		
3638	3880	4-dec-19	43803	22.11.2019	BULCKLE ROMANIA	7,367.89	produse	NICULIE GEORGE	22-dec-19						7,367.89		
3639	3881	4-dec-19	2160190012	3-dec-19	ROMPREST SERVICII INTEGRATE	68,509.13	servicii curatenie	ADAM ADRIAN	4-ian-20						68,509.13		
3640	3882	4-dec-19	209905982510	26-nov-19	DANTE INTERNATIONAL	719.99	frigidier	NICULIE GEORGE	26-dec-19						719.99		
3641	3883	4-dec-19	209905982502	26-nov-19	DANTE INTERNATIONAL	1,749.99	lada frigifica	NICULIE GEORGE	26-dec-19						1,749.99		
3642	3884	4-dec-19	11910783	25-nov-19	MIDOCAR SRL	7,370.61	reparatie auto	OLTEANU EDUARD	25-dec-19						7,370.61		
3643	3885	4-dec-19	75436	25-nov-19	SERVICE CICLOP	440.38	reparatie auto	OLTEANU EDUARD	25-dec-19						440.38		
3644	3886	4-dec-19	20027702	28-nov-19	SERVICE AUTO SERUS	7,532.55	reparatie auto	OLTEANU EDUARD	28-dec-19						7,532.55		
3645	3887	4-dec-19	20027708	28-nov-19	SERVICE AUTO SERUS	3,065.07	reparatie auto	OLTEANU EDUARD	28-dec-19						3,065.07		
3646	3888	4-dec-19	20027752	3-dec-19	SERVICE AUTO SERUS	334.95	reparatie auto	OLTEANU EDUARD	3-dec-19						334.95		
3647	3889	4-dec-19	20027740	3-dec-19	SERVICE AUTO SERUS	3,914.99	reparatie auto	OLTEANU EDUARD	2-ian-20						3,914.99		
3648	3890	4-dec-19	1612	29-nov-19	LPV SERVICE CONSULT SRL	3,674.58	servicii	GHEORGHIITA NINA	31-dec-19						3,674.58		
3649	3891	4-dec-19	20027713	29-nov-19	SERVICE AUTO SERUS	2,637.77	reparatii auto	OLTEANU EDUARD	29-dec-19						2,637.77		
3650	3892	4-dec-19	20027682	27-nov-19	SERVICE AUTO SERUS	2,147.82	reparatii auto	OLTEANU EDUARD	27-dec-19						2,147.82		
3651	3893	4-dec-19	20027663	26-nov-19	SERVICE AUTO SERUS	1,116.86	reparatii auto	OLTEANU EDUARD	26-dec-19						1,116.86		
3652	3894	4-dec-19	3453844	19-nov-19	RENAULT COMERCIAL ROMANIA	71,714.94	autoturism	OLTEANU EDUARD	19-dec-19	11-dec-19					71,714.94	4483	12-dec-19
3653	3895	4-dec-19	3453535	19-nov-19	RENAULT COMERCIAL ROMANIA	71,714.94	autoturism	OLTEANU EDUARD	19-dec-19	11-dec-19						4483	12-dec-19
3654	3896	4-dec-19	3453840	19-nov-19	RENAULT COMERCIAL ROMANIA	71,714.94	autoturism	OLTEANU EDUARD	19-dec-19	11-dec-19						4483	12-dec-19
3655	3897	4-dec-19	3453841	19-nov-19	RENAULT COMERCIAL ROMANIA	71,714.94	autoturism	OLTEANU EDUARD	19-dec-19	11-dec-19						4483	12-dec-19
3656	3898	4-dec-19	3453842	19-nov-19	RENAULT COMERCIAL ROMANIA	71,714.94	autoturism	OLTEANU EDUARD	19-dec-19	11-dec-19						4483	12-dec-19
3657	3899	4-dec-19	3453843	19-nov-19	RENAULT COMERCIAL ROMANIA	71,714.94	autoturism	OLTEANU EDUARD	19-dec-19	11-dec-19						4483	12-dec-19
3658	3900	4-dec-19	3454112	19-nov-19	RENAULT COMERCIAL ROMANIA	83,246.69	autoturism	OLTEANU EDUARD	19-dec-19	11-dec-19						4483	12-dec-19
3659	3901	4-dec-19	3453537	19-nov-19	RENAULT COMERCIAL ROMANIA	83,246.79	autoturism	OLTEANU EDUARD	19-dec-19	11-dec-19						4483	12-dec-19
3660	3902	4-dec-19	3454110	19-nov-19	RENAULT COMERCIAL ROMANIA	83,246.79	autoturism	OLTEANU EDUARD	19-dec-19	11-dec-19						4483	12-dec-19
3661	3903	4-dec-19	3453818	19-nov-19	RENAULT COMERCIAL ROMANIA	83,246.69	autoturism	OLTEANU EDUARD	19-dec-19	11-dec-19						4483	12-dec-19
3662	3904	4-dec-19	3453825	19-nov-19	RENAULT COMERCIAL ROMANIA	83,246.69	autoturism	OLTEANU EDUARD	19-dec-19	11-dec-19						4483	12-dec-19
3663	3905	4-dec-19	3453824	19-nov-19	RENAULT COMERCIAL ROMANIA	83,246.69	autoturism	OLTEANU EDUARD	19-dec-19	11-dec-19						4483	12-dec-19
3664	3906	4-dec-19	3453823	19-nov-19	RENAULT COMERCIAL ROMANIA	83,246.69	autoturism	OLTEANU EDUARD	19-dec-19	11-dec-19						4483	12-dec-19
3665	3907	4-dec-19	3453814	19-nov-19	RENAULT COMERCIAL ROMANIA	83,246.69	autoturism	OLTEANU EDUARD	19-dec-19	11-dec-19						4483	12-dec-19
3666	3908	4-dec-19	3453815	19-nov-19	RENAULT COMERCIAL ROMANIA	83,246.69	autoturism	OLTEANU EDUARD	19-dec-19	11-dec-19						4483	12-dec-19
3667	3909	4-dec-19	3453816	19-nov-19	RENAULT COMERCIAL ROMANIA	83,246.69	autoturism	OLTEANU EDUARD	19-dec-19	11-dec-19						4483	12-dec-19
3668	3910	4-dec-19	3453820	19-nov-19	RENAULT COMERCIAL ROMANIA	83,246.69	autoturism	OLTEANU EDUARD	19-dec-19	11-dec-19						4483	12-dec-19
3669	3911	4-dec-19	3453822	19-nov-19	RENAULT COMERCIAL ROMANIA	83,246.69	autoturism	OLTEANU EDUARD	19-dec-19	11-dec-19						4483	12-dec-19
3670	3912	4-dec-19	3454116	19-nov-19	RENAULT COMERCIAL ROMANIA	83,246.69	autoturism	OLTEANU EDUARD	19-dec-19	11-dec-19						4483	12-dec-19
3671	3913	4-dec-19	3454114	19-nov-19	RENAULT COMERCIAL ROMANIA	83,246.69	autoturism	OLTEANU EDUARD	19-dec-19	11-dec-19						4483	12-dec-19
3672	3914	4-dec-19	3453837	19-nov-19	RENAULT COMERCIAL ROMANIA	83,246.69	autoturism	OLTEANU EDUARD	19-dec-19	11-dec-19						4483	12-dec-19
3673	3915	4-dec-19	3453836	19-nov-19	RENAULT COMERCIAL ROMANIA	83,246.69	autoturism	OLTEANU EDUARD	19-dec-19	11-dec-19						4483	12-dec-19
3674	3916	4-dec-19	3453834	19-nov-19	RENAULT COMERCIAL ROMANIA	83,246.69	autoturism	OLTEANU EDUARD	19-dec-19	11-dec-19						4483	12-dec-19
3675	3917	4-dec-19	3453833	19-nov-19	RENAULT COMERCIAL ROMANIA	83,246.69	autoturism	OLTEANU EDUARD	19-dec-19	11-dec-19						4483	12-dec-19
3676	3918	4-dec-19	3453832	19-nov-19	RENAULT COMERCIAL ROMANIA	83,246.69	autoturism	OLTEANU EDUARD	19-dec-19	11-dec-19						4483	12-dec-19
3677	3919	4-dec-19	3453831	19-nov-19	RENAULT COMERCIAL ROMANIA	83,246.69	autoturism	OLTEANU EDUARD	19-dec-19	11-dec-19						4483	12-dec-19
3678	3920	4-dec-19	3453830	19-nov-19	RENAULT COMERCIAL ROMANIA	83,246.69	autoturism	OLTEANU EDUARD	19-dec-19	11-dec-19						4483	12-dec-19
3679	3921	4-dec-19	3453829	19-nov-19	RENAULT COMERCIAL ROMANIA	83,246.69	autoturism	OLTEANU EDUARD	19-dec-19	11-dec-19						4483	12-dec-19
3680	3922	4-dec-19	3453828	19-nov-19	RENAULT COMERCIAL ROMANIA	83,246.69	autoturism	OLTEANU EDUARD	19-dec-19	11-dec-19						4483	12-dec-19
3681	3923	4-dec-19	3453827	19-nov-19	RENAULT COMERCIAL ROMANIA	83,246.69	autoturism	OLTEANU EDUARD	19-dec-19	11-dec-19						4483	12-dec-19
3682	3924	4-dec-19	3453811	19-nov-19	RENAULT COMERCIAL ROMANIA	83,246.69	autoturism	OLTEANU EDUARD	19-dec-19	11-dec-19						4483	12-dec-19
3683	3925	4-dec-19	3453683	19-nov-19	RENAULT COMERCIAL ROMANIA	83,246.69	autoturism	OLTEANU EDUARD	19-dec-19	11-dec-19						4483	12-dec-19
3684	3926	4-dec-19	3453681	19-nov-19	RENAULT COMERCIAL ROMANIA	83,246.69	autoturism	OLTEANU EDUARD	19-dec-19	11-dec-19						4483	12-dec-19
3685	3927	4-dec-19	3453672	19-nov-19	RENAULT COMERCIAL ROMANIA	83,246.69	autoturism	OLTEANU EDUARD	19-dec-19	11-dec-19						4483	12-dec-19
3686	3928	4-dec-19	3453813	19-nov-19	RENAULT COMERCIAL ROMANIA	83,246.69	autoturism	OLTEANU EDUARD	19-dec-19	11-dec-19						4483	12-dec-19
3687	3929	4-dec-19	3453636	19-nov-19	RENAULT COMERCIAL ROMANIA	83,246.69	autoturism	OLTEANU EDUARD	19-dec-19	11-dec-19						4483	12-dec-19
3688	3930	4-dec-19	195016458	29-nov-19	ALS LIFE SCIENCES ROMANIA	10,725.47	servicii	IORDACHE CAMELIA	29-dec-19								
3689	3931	4-dec-19	438	30-nov-19	TAROM	3,647.60	permise transport	BLAJ MIHAELA	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	1339	4-dec-19	UNIVERSAL AUTO CSP	2,833.39	produse	NICULIE GEORGE	3-ian-20								
3692	3933	5-dec-19	5100899500	1-dec-19	UPC ROMANIA	284.29	abonament	TOMA ADRIAN	31-dec-19								
3693	3936	5-dec-19	89300	30-sep-19	VECTRA EUROLIFT SERVICE	407.03	pansoniera	OLTEANU EDUARD	30-oct-19								
3694		5-dec-19	89283	30-sep-19	VECTRA EUROLIFT SERVICE	1,684.62	servicii	OLTEANU EDUARD	30-oct-19								
3695		5-dec-19	89299	30-sep-19	VECTRA EUROLIFT SERVICE	-1,684.62	stomare	OLTEANU EDUARD	30-oct-19								
3696	3934	5-dec-19	201906990468	30-nov-19	PORR CONSTRUCT	2,111,651.46	lucrari	GHEORGHIITA NINA	30-dec-19								
3697	3935	5-dec-19	1715	3-dec-19	CAUSESCUB PARTNERS	8,925.00	servicii	BREZEANU DRAGOS	2-ian-20								
3698	3937	5-dec-19	4870	28-nov-19	WORKNET INDUSTRIES	83,242.60	servicii	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	39417	30-nov-19	SERVICII SALUBRITATE	1,461.42	servicii	GHEORGHIITA NINA	30-dec-19								
3701	3940	5-dec-19	8283014	5-dec-19	BRADI CO IMPORT EXPORT	11,662.00	servicii	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	FIURO APROVAL	164,784.07	servicii	GHEORGHIITA NINA	20-dec-19								
3705	3944	5-dec-19	2075	5-dec-19	MALCO AUTO TRUCK PARTS	742.39	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	SCORTEANU GHEORGHI	30-nov-19								
3708	3947	5-dec-19	70000833897	3-dec-19	UPC ROMANIA	272.91	abonament	TOMA ADRIAN	2-ian-20								
3709	3948	5-dec-19	1874	29-nov-19	MANAGEMENT FORCE	8,925.00	servicii	MARTIAN VLAD	29-dec-19								
3710	3949	5-dec-19	190206637	29-nov-19	UTI FACILITY MANAGEMENT	85,301.58	servicii	GHEORGHIITA NINA	29-dec-19								
3711	3950	5-dec-19	190206636	29-nov-19	UTI FACILITY MANAGEMENT	2,256,820.66	servicii	GHEORGHIITA NINA	29-dec-19								
3712	3952	5-dec-19	20027788	5-dec-19	SERVICE AUTO SERUS	1,872.82	reparatii auto	OLTEANU EDUARD	4-ian-20								
3713	3953	5-dec-19	20027771	4-dec-19	SERVICE AUTO SERUS	787.80	reparatii auto	OLTEANU EDUARD	3-ian-20								
3714	3954	5-dec-19	20027772	4-dec-19	SERVICE AUTO SERUS	664.10	reparatii auto	OLTEANU EDUARD	3-ian-20								
3715	3955	5-dec-19	754484	28-nov-19	SERVICE CICLOP	1,746.50	reparatii auto	OLTEANU EDU									

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