

NR. CRI.	REGISTRATURA			FACTURA			VALOARE	OBIECT / CONTRACT	NATURA CHELTUIELOR	NOME SI PRENUME PERSONA RESPONSABILA CU DOCUMENTUL	TERMINUL SCADENT	DEFARENTA PREZENTA		REGISTRUL CEF			OBIET DE PLATA		NUMAR ZILE DEFARENTA
	NR. CRI.	NUMAR	DATA	NUMAR	DATA	FURNIZOR						PREZENTA	PREZENTA	NUMAR	DATA	VALOARE	NUMAR	DATA	
1	1	5	2021	202100000	202100000	BOSLOS PSI	7.61	2462000	material	KORDACHE CAMELIA	12/2021			7	2021	7.61	207	18	2021
2	17	5	2021	202100000	202100000	BOSLOS PSI	617.81		material	KORDACHE CAMELIA	12/2021			17	2021	617.81	207	18	2021
3	1	5	2021	202100000	202100000	BIRO	354	2462000	material	MARINCEA MARIAMELA	12/2021			3	2021	354	207	18	2021
4	2	5	2021	202100000	202100000	MB TELECOM	54.463.31	2990200	material	ROTARIU SCORIN	21/2021			4	2021	54.463.31	207	18	2021
5	3	5	2021	202100000	202100000	TELECOM	224.64	2990200	material	ROTARIU SCORIN	21/2021			5	2021	224.64	207	18	2021
6	4	5	2021	202100000	202100000	CLEAN PREST ACTIV	203.834.85	2030000	material	ROTARIU SCORIN	21/2021			6	2021	203.834.85	207	18	2021
7	5	5	2021	202100000	202100000	TELECOM	145.04	2030000	material	SMANU CRISTINEL	21/2021			7	2021	145.04	207	18	2021
8	6	5	2021	202100000	202100000	SERVICE AUTO SERVIS	2.889.19	2030000	material	NOLTESCU RAZVAN	21/2021			8	2021	2.889.19	207	18	2021
9	7	5	2021	202100000	202100000	SERVICE AUTO SERVIS	5.803.22	2030000	material	NOLTESCU RAZVAN	21/2021			9	2021	5.803.22	207	18	2021
10	8	5	2021	202100000	202100000	SERVICE AUTO SERVIS	5.817.97	2030000	material	NOLTESCU RAZVAN	21/2021			10	2021	5.817.97	207	18	2021
11	9	5	2021	202100000	202100000	SERVICE AUTO SERVIS	1.134.48	2030000	material	NOLTESCU RAZVAN	21/2021			11	2021	1.134.48	207	18	2021
12	10	5	2021	202100000	202100000	SERVICE AUTO SERVIS	2.376.71	2030000	material	NOLTESCU RAZVAN	21/2021			12	2021	2.376.71	207	18	2021
13	11	5	2021	202100000	202100000	SERVICE AUTO SERVIS	1.164.97	2030000	material	NOLTESCU RAZVAN	21/2021			13	2021	1.164.97	207	18	2021
14	12	5	2021	202100000	202100000	SERVICE AUTO SERVIS	1.401.24	2030000	material	NOLTESCU RAZVAN	21/2021			14	2021	1.401.24	207	18	2021
15	21	5	2021	202100000	202100000	PUBLIC PROCUREMENT PROFESSIONAL	15.470.00	2030000	material	SMANU CRISTINEL	21/2021			15	2021	15.470.00	207	18	2021
16	13	5	2021	202100000	202100000	TELECOM	74.41	2030000	material	SMANU CRISTINEL	21/2021			16	2021	74.41	207	18	2021
17	14	5	2021	202100000	202100000	MEDIA SAT	573.98	2030000	material	DAIA MARIUS	21/2021			17	2021	573.98	207	18	2021
18	15	5	2021	202100000	202100000	TELECOM	74.41	2030000	material	SMANU CRISTINEL	21/2021			18	2021	74.41	207	18	2021
19	16	5	2021	202100000	202100000	EMPT TRADE	168.067.04	1220200	material	ROTARIU SCORIN	21/2021			19	2021	168.067.04	207	18	2021
20	17	5	2021	202100000	202100000	TELECOM	313.465.18	3017000	material	ROTARIU SCORIN	21/2021			20	2021	313.465.18	207	18	2021
21	20	5	2021	202100000	202100000	BRONIC SECURITY	68.322.31	2030000	material	FLOREA VALERIU	21/2021			21	2021	68.322.31	207	18	2021
22	21	5	2021	202100000	202100000	TELECOM	20.203	2030000	material	MICU LUMINITA	21/2021			22	2021	20.203	207	18	2021
23	22	5	2021	202100000	202100000	WORKNET INDUSTRIES	642.80	2462000	material	SAV REX	21/2021			23	2021	642.80	207	18	2021
24	23	5	2021	202100000	202100000	MMA ACTV SYSTEM	95.617.53	2462000	material	FLOREA VALERIU	21/2021			24	2021	95.617.53	207	18	2021
25	25	5	2021	202100000	202100000	TELECOM	96.152.33	2462000	material	FLOREA VALERIU	21/2021			25	2021	96.152.33	207	18	2021
26	27	5	2021	202100000	202100000	MOTRONICA SOLUTIONS ROMANIA	504.128.68	4120200	material	KING TETRA	21/2021			26	2021	504.128.68	207	18	2021
28	28	5	2021	202100000	202100000	TELECOM	126.668.46	2210200	material	FLOREA VALERIU	21/2021			28	2021	126.668.46	207	18	2021
29	30	5	2021	202100000	202100000	TELECOM	626.82	2210200	material	FLOREA VALERIU	21/2021			29	2021	626.82	207	18	2021
30	31	5	2021	202100000	202100000	MEDIA SAT	573.98	1790000	material	DAIA MARIUS	21/2021			30	2021	573.98	207	18	2021
31	32	5	2021	202100000	202100000	TELECOM	148.666.45	4000200	material	FLOREA VALERIU	21/2021			31	2021	148.666.45	207	18	2021
32	33	5	2021	202100000	202100000	SELECT DIPLOMATIC GROUP	83.178.81	2030000	material	FLOREA VALERIU	21/2021			32	2021	83.178.81	207	18	2021
33	34	5	2021	202100000	202100000	INNOVATIVE TEX SOLUTIONS	15.151.48	4000200	material	MICU LUMINITA	21/2021			33	2021	15.151.48	207	18	2021
34	35	5	2021	202100000	202100000	TELECOM	79.104	4000200	material	MICU LUMINITA	21/2021			34	2021	79.104	207	18	2021
35	36	5	2021	202100000	202100000	TELECOM	2.851.261	7770000	material	SAV REX	21/2021			35	2021	2.851.261	207	18	2021
36	37	5	2021	202100000	202100000	TELECOM	2.150.85	7770000	material	SAV REX	21/2021			36	2021	2.150.85	207	18	2021
37	38	5	2021	202100000	202100000	TELECOM	2.150.85	7770000	material	SAV REX	21/2021			37	2021	2.150.85	207	18	2021
38	39	5	2021	202100000	202100000	TELECOM	2.150.85	7770000	material	SAV REX	21/2021			38	2021	2.150.85	207	18	2021
39	40	5	2021	202100000	202100000	TELECOM	2.150.85	7770000	material	SAV REX	21/2021			39	2021	2.150.85	207	18	2021
40	41	5	2021	202100000	202100000	TELECOM	2.150.85	7770000	material	SAV REX	21/2021			40	2021	2.150.85	207	18	2021
41	42	5	2021	202100000	202100000	TELECOM	2.150.85	7770000	material	SAV REX	21/2021			41	2021	2.150.85	207	18	2021
42	43	5	2021	202100000	202100000	TELECOM	2.150.85	7770000	material	SAV REX	21/2021			42	2021	2.150.85	207	18	2021
43	44	5	2021	202100000	202100000	TELECOM	2.150.85	7770000	material	SAV REX	21/2021			43	2021	2.150.85	207	18	2021
44	45	5	2021	202100000	202100000	TELECOM	2.150.85	7770000	material	SAV REX	21/2021			44	2021	2.150.85	207	18	2021
45	46	5	2021	202100000	202100000	TELECOM	2.150.85	7770000	material	SAV REX	21/2021			45	2021	2.150.85	207	18	2021
46	47	5	2021	202100000	202100000	TELECOM	2.150.85	7770000	material	SAV REX	21/2021			46	2021	2.150.85	207	18	2021
47	48	5	2021	202100000	202100000	TELECOM	2.150.85	7770000	material	SAV REX	21/2021			47	2021	2.150.85	207	18	2021
48	49	5	2021	202100000	202100000	TELECOM	2.150.85	7770000	material	SAV REX	21/2021			48	2021	2.150.85	207	18	2021
49	50	5	2021	202100000	202100000	TELECOM	2.150.85	7770000	material	SAV REX	21/2021			49	2021	2.150.85	207	18	2021
50	51	5	2021	202100000	202100000	TELECOM	2.150.85	7770000	material	SAV REX	21/2021			50	2021	2.150.85	207	18	2021
51	52	5	2021	202100000	202100000	TELECOM	2.150.85	7770000	material	SAV REX	21/2021			51	2021	2.150.85	207	18	2021
52	53	5	2021	202100000	202100000	TELECOM	2.150.85	7770000	material	SAV REX	21/2021			52	2021	2.150.85	207	18	2021
53	54	5	2021	202100000	202100000	TELECOM	2.150.85	7770000	material	SAV REX	21/2021			53	2021	2.150.85	207	18	2021
54	55	5	2021	202100000	202100000	TELECOM	2.150.85	7770000	material	SAV REX	21/2021			54	2021	2.150.85	207	18	2021
55	56	5	2021	202100000	202100000	TELECOM	2.150.85	7770000	material	SAV REX	21/2021			55	2021	2.150.85	207	18	2021
56	57	5	2021	202100000	202100000	TELECOM	2.150.85	7770000	material	SAV REX	21/2021			56	2021	2.150.85	207	18	2021
57	58	5	2021	202100000	202100000	TELECOM	2.150.85	7770000	material	SAV REX	21/2021			57	2021	2.150.85	207	18	2021
58	59	5	2021	202100000	202100000	TELECOM	2.150.85	7770000	material	SAV REX	21/2021			58	2021	2.150.85	207	18	2021
59	60	5	2021	202100000	202100000	TELECOM	2.150.85	7770000	material	SAV REX	21/2021			59	2021	2.150.85	207	18	2021
60	61	5	2021	202100000	202100000	TELECOM	2.150.85	7770000	material	SAV REX	21/2021			60	2021	2.150.85	207	18	2021
61	62	5	2021	202100000	202100000	TELECOM	2.150.85	7770000	material	SAV REX	21/2021			61	2021	2.150.85	207	18	2021
62	63	5	2021	202100000	202100000	TELECOM	2.150.85	7770000	material	SAV REX	21/2021			62	2021	2.150.85	207	18	2021
63	64	5	2021	202100000	202100000	TELECOM	2.150.85	7770000	material	SAV REX	21/2021			63	2021	2.150.85	207	18	2021
64	65	5	2021	202100000	202100000	TELECOM	2.150.85	7770000	material	SAV REX	21/2021			64	2021	2.150.85	207	18	2021
65	66	5	2021	202100000	202100000	TELECOM	2.150.85	7770000	material	SAV REX	21/2021			65	2021	2.150.85	207	18	2021
66	67	5	2021	202100000	202100000	TELECOM	2.150.85	7770000	material	SAV REX	21/2021			66	2021				

250	260	346a	220022	10000201	ELECTROTEHNICA ECHIPAMENT ELEC	146.700.000	27/10/2020	revedere actualizat	RODARIU SCORN	3/10/2021	146.700.000	DUBLUR	146.700.000	DUBLURA	
251	260	346a	15070008	10000201	TEOTOTOLICA SOLARIZARE	504.38.28	4/10/2019	afirma TETRA	CHERESAL DANIEL	3/10/2021	504.38.28	10/10/2019	504.38.28	10/10/2019	10/10/2019
252	260	346a	22000026	10000201	UTI FACILITY MANAGEMENT	14.038.81	7/10/2020	no de succedenta	RODARIU SCORN	2/10/2021	15.450	14.038.81	6/10/2020	14.038.81	6/10/2020
253	260	346a	22000026	10000201	UTI FACILITY MANAGEMENT	15.000.00	7/10/2020	no de succedenta	RODARIU SCORN	2/10/2021	15.450	15.000.00	6/10/2020	15.000.00	6/10/2020
254	260	346a	22000026	10000201	UTI FACILITY MANAGEMENT	15.000.00	7/10/2020	no de succedenta	RODARIU SCORN	2/10/2021	15.450	15.000.00	6/10/2020	15.000.00	6/10/2020
255	260	346a	22000026	10000201	UTI FACILITY MANAGEMENT	15.000.00	7/10/2020	no de succedenta	RODARIU SCORN	2/10/2021	15.450	15.000.00	6/10/2020	15.000.00	6/10/2020
256	263	346a	15000000	10000201	MONITORIA OFICIAL	40.20		publicare actualizat	FLORICA BALICA	2/10/2021	4.400	40.20	2/10/2021	40.20	2/10/2021
257	263	346a	15000000	10000201	MONITORIA OFICIAL	40.20		publicare actualizat	FLORICA BALICA	2/10/2021	4.400	40.20	2/10/2021	40.20	2/10/2021
258	263	346a	20070026	10000201	X GUARD SECURITY SYSTEM	126.668.46	22/10/2020	servi serv	FLORICA VALERIU	3/10/2021	11.500	126.668.46	22/10/2020	126.668.46	22/10/2020
259	263	346a	19100000	10000201	SELECT ELECTRONIC SYSTEM	410.00		servi serv	FLORICA VALERIU	3/10/2021	410.00	410.00	3/10/2021	410.00	3/10/2021
260	264	346a	734	10000201	BIONIC SERVICE	66.32.31	30/09/2019	servi serv	FLORICA VALERIU	2/10/2021	12.600	66.32.31	6/10/2020	66.32.31	6/10/2020
261	264	346a	19100000	10000201	SELECT ELECTRONIC SYSTEM	410.00		servi serv	FLORICA VALERIU	3/10/2021	410.00	410.00	3/10/2021	410.00	3/10/2021
262	264	346a	19100000	10000201	SELECT ELECTRONIC SYSTEM	410.00		servi serv	FLORICA VALERIU	3/10/2021	410.00	410.00	3/10/2021	410.00	3/10/2021
263	264	346a	19100000	10000201	SELECT ELECTRONIC SYSTEM	410.00		servi serv	FLORICA VALERIU	3/10/2021	410.00	410.00	3/10/2021	410.00	3/10/2021
264	264	346a	19100000	10000201	SELECT ELECTRONIC SYSTEM	410.00		servi serv	FLORICA VALERIU	3/10/2021	410.00	410.00	3/10/2021	410.00	3/10/2021
265	264	346a	19100000	10000201	SELECT ELECTRONIC SYSTEM	410.00		servi serv	FLORICA VALERIU	3/10/2021	410.00	410.00	3/10/2021	410.00	3/10/2021
266	264	346a	19100000	10000201	SELECT ELECTRONIC SYSTEM	410.00		servi serv	FLORICA VALERIU	3/10/2021	410.00	410.00	3/10/2021	410.00	3/10/2021
267	264	346a	19100000	10000201	SELECT ELECTRONIC SYSTEM	410.00		servi serv	FLORICA VALERIU	3/10/2021	410.00	410.00	3/10/2021	410.00	3/10/2021
268	264	346a	19100000	10000201	SELECT ELECTRONIC SYSTEM	410.00		servi serv	FLORICA VALERIU	3/10/2021	410.00	410.00	3/10/2021	410.00	3/10/2021
269	264	346a	19100000	10000201	SELECT ELECTRONIC SYSTEM	410.00		servi serv	FLORICA VALERIU	3/10/2021	410.00	410.00	3/10/2021	410.00	3/10/2021
270	264	346a	19100000	10000201	SELECT ELECTRONIC SYSTEM	410.00		servi serv	FLORICA VALERIU	3/10/2021	410.00	410.00	3/10/2021	410.00	3/10/2021
271	264	346a	19100000	10000201	SELECT ELECTRONIC SYSTEM	410.00		servi serv	FLORICA VALERIU	3/10/2021	410.00	410.00	3/10/2021	410.00	3/10/2021
272	264	346a	19100000	10000201	SELECT ELECTRONIC SYSTEM	410.00		servi serv	FLORICA VALERIU	3/10/2021	410.00	410.00	3/10/2021	410.00	3/10/2021
273	264	346a	19100000	10000201	SELECT ELECTRONIC SYSTEM	410.00		servi serv	FLORICA VALERIU	3/10/2021	410.00	410.00	3/10/2021	410.00	3/10/2021
274	264	346a	19100000	10000201	SELECT ELECTRONIC SYSTEM	410.00		servi serv	FLORICA VALERIU	3/10/2021	410.00	410.00	3/10/2021	410.00	3/10/2021
275	264	346a	19100000	10000201	SELECT ELECTRONIC SYSTEM	410.00		servi serv	FLORICA VALERIU	3/10/2021	410.00	410.00	3/10/2021	410.00	3/10/2021
276	264	346a	19100000	10000201	SELECT ELECTRONIC SYSTEM	410.00		servi serv	FLORICA VALERIU	3/10/2021	410.00	410.00	3/10/2021	410.00	3/10/2021
277	264	346a	19100000	10000201	SELECT ELECTRONIC SYSTEM	410.00		servi serv	FLORICA VALERIU	3/10/2021	410.00	410.00	3/10/2021	410.00	3/10/2021
278	264	346a	19100000	10000201	SELECT ELECTRONIC SYSTEM	410.00		servi serv	FLORICA VALERIU	3/10/2021	410.00	410.00	3/10/2021	410.00	3/10/2021
279	264	346a	19100000	10000201	SELECT ELECTRONIC SYSTEM	410.00		servi serv	FLORICA VALERIU	3/10/2021	410.00	410.00	3/10/2021	410.00	3/10/2021
280	264	346a	19100000	10000201	SELECT ELECTRONIC SYSTEM	410.00		servi serv	FLORICA VALERIU	3/10/2021	410.00	410.00	3/10/2021	410.00	3/10/2021
281	264	346a	19100000	10000201	SELECT ELECTRONIC SYSTEM	410.00		servi serv	FLORICA VALERIU	3/10/2021	410.00	410.00	3/10/2021	410.00	3/10/2021
282	264	346a	19100000	10000201	SELECT ELECTRONIC SYSTEM	410.00		servi serv	FLORICA VALERIU	3/10/2021	410.00	410.00	3/10/2021	410.00	3/10/2021
283	264	346a	19100000	10000201	SELECT ELECTRONIC SYSTEM	410.00		servi serv	FLORICA VALERIU	3/10/2021	410.00	410.00	3/10/2021	410.00	3/10/2021
284	264	346a	19100000	10000201	SELECT ELECTRONIC SYSTEM	410.00		servi serv	FLORICA VALERIU	3/10/2021	410.00	410.00	3/10/2021	410.00	3/10/2021
285	264	346a	19100000	10000201	SELECT ELECTRONIC SYSTEM	410.00		servi serv	FLORICA VALERIU	3/10/2021	410.00	410.00	3/10/2021	410.00	3/10/2021
286	264	346a	19100000	10000201	SELECT ELECTRONIC SYSTEM	410.00		servi serv	FLORICA VALERIU	3/10/2021	410.00	410.00	3/10/2021	410.00	3/10/2021
287	264	346a	19100000	10000201	SELECT ELECTRONIC SYSTEM	410.00		servi serv	FLORICA VALERIU	3/10/2021	410.00	410.00	3/10/2021	410.00	3/10/2021
288	264	346a	19100000	10000201	SELECT ELECTRONIC SYSTEM	410.00		servi serv	FLORICA VALERIU	3/10/2021	410.00	410.00	3/10/2021	410.00	3/10/2021
289	264	346a	19100000	10000201	SELECT ELECTRONIC SYSTEM	410.00		servi serv	FLORICA VALERIU	3/10/2021	410.00	410.00	3/10/2021	410.00	3/10/2021
290	264	346a	19100000	10000201	SELECT ELECTRONIC SYSTEM	410.00		servi serv	FLORICA VALERIU	3/10/2021	410.00	410.00	3/10/2021	410.00	3/10/2021
291	264	346a	19100000	10000201	SELECT ELECTRONIC SYSTEM	410.00		servi serv	FLORICA VALERIU	3/10/2021	410.00	410.00	3/10/2021	410.00	3/10/2021
292	264	346a	19100000	10000201	SELECT ELECTRONIC SYSTEM	410.00		servi serv	FLORICA VALERIU	3/10/2021	410.00	410.00	3/10/2021	410.00	3/10/2021
293	264	346a	19100000	10000201	SELECT ELECTRONIC SYSTEM	410.00		servi serv	FLORICA VALERIU	3/10/2021	410.00	410.00	3/10/2021	410.00	3/10/2021
294	264	346a	19100000	10000201	SELECT ELECTRONIC SYSTEM	410.00		servi serv	FLORICA VALERIU	3/10/2021	410.00	410.00	3/10/2021	410.00	3/10/2021
295	264	346a	19100000	10000201	SELECT ELECTRONIC SYSTEM	410.00		servi serv	FLORICA VALERIU	3/10/2021	410.00	410.00	3/10/2021	410.00	3/10/2021
296	264	346a	19100000	10000201	SELECT ELECTRONIC SYSTEM	410.00		servi serv	FLORICA VALERIU	3/10/2021	410.00	410.00	3/10/2021	410.00	3/10/2021
297	264	346a	19100000	10000201	SELECT ELECTRONIC SYSTEM	410.00		servi serv	FLORICA VALERIU	3/10/2021	410.00	410.00	3/10/2021	410.00	3/10/2021
298	264	346a	19100000	10000201	SELECT ELECTRONIC SYSTEM	410.00		servi serv	FLORICA VALERIU	3/10/2021	410.00	410.00	3/10/2021	410.00	3/10/2021
299	264	346a	19100000	10000201	SELECT ELECTRONIC SYSTEM	410.00		servi serv	FLORICA VALERIU	3/10/2021	410.00	410.00	3/10/2021	410.00	3/10/2021
300	264	346a	19100000	10000201	SELECT ELECTRONIC SYSTEM	410.00		servi serv	FLORICA VALERIU	3/10/2021	410.00	410.00	3/10/2021	410.00	3/10/2021
301	264	346a	19100000	10000201	SELECT ELECTRONIC SYSTEM	410.00		servi serv	FLORICA VALERIU	3/10/2021	410.00	410.00	3/10/2021	410.00	3/10/2021
302	264	346a	19100000	10000201	SELECT ELECTRONIC SYSTEM	410.00		servi serv	FLORICA VALERIU	3/10/2021	410.00	410.00	3/10/2021	410.00	3/10/2021
303	264	346a	19100000	10000201	SELECT ELECTRONIC SYSTEM	410.00		servi serv	FLORICA VALERIU	3/10/2021	410.00	410.00	3/10/2021	410.00	3/10/2021
304	264	346a	19100000	10000201	SELECT ELECTRONIC SYSTEM	410.00		servi serv	FLORICA VALERIU	3/10/2021	410.00	410.00	3/10/2021	410.00	3/10/2021
305	264	346a	19100000	10000201	SELECT ELECTRONIC SYSTEM	410.00		servi serv	FLORICA VALERIU	3/10/2021	410.00	410.00	3/10/2021	410.00	3/10/2021
306	264	346a	19100000	10000201	SELECT ELECTRONIC SYSTEM	410.00		servi serv	FLORICA VALERIU	3/10/2021	410.00	410.00	3/10/2021	410.00	3/10/2021
307	264	346a	19100000	10000201	SELECT ELECTRONIC SYSTEM	410.00		servi serv	FLORICA VALERIU	3/10/2021	410.00	410.00	3/10/2021	410.00	3/10/2021
308	264	346a	19100000	10000201	SELECT ELECTRONIC SYSTEM	410.00		servi serv	FLORICA VALERIU	3/10/2021	410.00	410.00	3/10/2021	410.00	3/10/2021
309	264	346a	19100000	10000201	SELECT ELECTRONIC SYSTEM	410.00		servi serv	FLORICA VALERIU	3/10/2021	410.00	410.00	3/10/2021	410.00	3/10/2021
310	264	346a	19100000	10000201	SELECT ELECTRONIC SYSTEM	410.00		servi serv	FLORICA VALERIU	3/10/2021	410.00	410.00	3/10/2021	410.00	3/10/2021
311	264	346a	19100000	10000201	SELECT ELECTRONIC SYSTEM	410.00		servi serv	FLORICA VALERIU	3/10/2021	410.00	410.00	3/10/2021	410.00	3/10/2021
312	264	346a	19100000	10000201	SELECT ELECTRONIC SYSTEM	410.00		servi serv	FLORICA VALERIU	3/10/2021	410.00	410.00	3/10/2021	410.00	3/10/2021
313	264	346a	19100000	10000201	SELECT ELECTRONIC SYSTEM	410.00		servi serv	FLORICA VALERIU	3/10/2021	410.00	410.00	3/10/2021	410.00	3/10/2021
314	264	346a	19100000	10000201	SELECT ELECTRONIC SYSTEM	410.00		servi serv	FLORICA VALERIU	3/10/2021	410.00	410.00	3/10/2021	410.00	3/10/2021
315	264	346a	19100000	10000201	SELECT ELECTRONIC SYSTEM	410.00		servi serv	FLORICA VALERIU	3/10/2021	410.00	410.00	3/10/2021	410.00	3/10/2021
316	264	346a	19100000	10000201	SELECT ELECTRONIC SYSTEM	410.00		servi serv	FLORICA VALERIU	3/10/2021	410.00	410.00	3/10/2021	410.00	3/10/2021
317	264	346a	19100000	10000201	SELECT ELECTRONIC SYSTEM	410.00		servi serv	FLORICA VALERIU	3/10/2021	410.00	410.00	3/10/2021	410.00	3/10/2021
318	264	346a	19100000	10000201	SELECT ELECTRONIC SYSTEM	410.00		servi serv	FLORICA VALERIU	3/10/2021	410.00	410.00	3/10/2021	410.00	3/10/2021
319	264	346a	19100000	10000201	SELECT ELECTRONIC SYSTEM	410.00		servi serv	FLORICA VALERIU	3/10/2021	410.00	410.00	3/10/2021	410.00	3/10/2021
320	264	346a	19100000	10000201	SELECT										

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760	761	762	763	764	765	766	767	768	769	770	771	772	773	774	775	776	777	778	779	780	781	782	783	784	785	786	787	788	789	790	791	792	793	794	795	796	797	798	799	800	801	802	803	804	805	806	807	808	809	810	811	812	813	814	815	816	817	818	819	820	821	822	823	824	825	826	827	828	829	830	831	832	833	834	835	836	837	838	839	840	841	842	843	844	845	846	847	848	849	850	851	852	853	854	855	856	857	858	859	860	861	862	863	864	865	866	867	868	869	870	871	872	873	874	875	876	877	878	879	880	881	882	883	884	885	886	887	888	889	890	891	892	893	894	895	896	897	898	899	900	901	902	903	904	905	906	907	908	909	910	911	912	913	914	915	916	917	918	919	920	921	922	923	924	925	926	927	928	929	930	931	932	933	934	935	936	937	938	939	940	941	942	943	944	945	946	947	948	949	950	951	952	953	954	955	956	957	958	959	960	961	962	963	964	965	966	967	968	969	970	971	972	973	974	975	976	977	978	979	980	981	982	983	984	985	986	987	988	989	990	991	992	993	994	995	996	997	998	999	1000																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
2589	2590	4200203	SCAV CURBUILOU LOHN MANDE S A SOC	13.793.742	onorariu	STURDZOI MIHAILA	5/20/2021	DUBLURI	13.793.742	DUBLURIA																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													

1011	12-May	1235037	550002: MHA ACTV SYSTEM	147	381	serv SAC	FLORA VALERIU	61/20201	17-May	147 373.10	1690	31-May
1012	12-May	20789	020002: INCATY MEDIA	488.41		debarcare anuit	BALANCEA RAULICA	51/20201	18-May	488.41	1500	19-May
1013	12-May	1214003	550002: DNATA CATERING	1.862.40	52/2000	serv caza	VLAICU MIHAILA	50/20021	17-May	1 862.40	1517	20-May
1014	12-May	2484002	550002: DNATA CATERING	7.862.40		serv caza	VLAICU MIHAILA	50/20021	17-May	7 862.40	1517	20-May
1015	12-May	548034	550002: HELI ROMANIA	1.045.30		material	MICUL LUMINITA	61/20021	17-May	1 045.30	1546	19-May
1016	12-May	548034	550002: HELI ROMANIA	1.045.30		material	MICUL LUMINITA	61/20021	17-May	1 045.30	1546	19-May
1017	12-May	80356	550002: HELI FILTER ROM	435.38		material	MICUL LUMINITA	61/20021	17-May	435.38	1546	19-May
1018	12-May	1314066	550002: HELI CAR CONVENTIONISTE	1.045.30		material	MICUL LUMINITA	61/20021	17-May	1 045.30	1546	19-May
1019	12-May	208068	550002: VESTA INVESTMENT	186.13		material	MICUL LUMINITA	61/20021	17-May	186.13	1643	19-May
1020	12-May	208068	550002: VESTA INVESTMENT	186.13		material	MICUL LUMINITA	61/20021	17-May	186.13	1643	19-May
1021	12-May	909161	550002: SERVICO AERO SERVIS	2 764.47		servicio auto	NAPU-EPHRI BALAZS	61/20021	17-May	2 764.47	1636	19-May
1022	12-May	909161	550002: SERVICO AERO SERVIS	2 764.47		servicio auto	NAPU-EPHRI BALAZS	61/20021	17-May	2 764.47	1636	19-May
1023	12-May	1200019	550002: SERVICO AERO SERVIS	2 764.47		servicio auto	NAPU-EPHRI BALAZS	61/20021	17-May	2 764.47	1636	19-May
1024	12-May	1200019	550002: SERVICO AERO SERVIS	2 764.47		servicio auto	NAPU-EPHRI BALAZS	61/20021	17-May	2 764.47	1636	19-May
1025	12-May	1200019	550002: SERVICO AERO SERVIS	2 764.47		servicio auto	NAPU-EPHRI BALAZS	61/20021	17-May	2 764.47	1636	19-May
1026	12-May	1200019	550002: SERVICO AERO SERVIS	2 764.47		servicio auto	NAPU-EPHRI BALAZS	61/20021	17-May	2 764.47	1636	19-May
1027	12-May	1200019	550002: SERVICO AERO SERVIS	2 764.47		servicio auto	NAPU-EPHRI BALAZS	61/20021	17-May	2 764.47	1636	19-May
1028	12-May	1200019	550002: SERVICO AERO SERVIS	2 764.47		servicio auto	NAPU-EPHRI BALAZS	61/20021	17-May	2 764.47	1636	19-May
1029	12-May	1200019	550002: SERVICO AERO SERVIS	2 764.47		servicio auto	NAPU-EPHRI BALAZS	61/20021	17-May	2 764.47	1636	19-May
1030	12-May	1200019	550002: SERVICO AERO SERVIS	2 764.47		servicio auto	NAPU-EPHRI BALAZS	61/20021	17-May	2 764.47	1636	19-May
1031	12-May	1200019	550002: SERVICO AERO SERVIS	2 764.47		servicio auto	NAPU-EPHRI BALAZS	61/20021	17-May	2 764.47	1636	19-May
1032	12-May	1200019	550002: SERVICO AERO SERVIS	2 764.47		servicio auto	NAPU-EPHRI BALAZS	61/20021	17-May	2 764.47	1636	19-May
1033	12-May	1200019	550002: SERVICO AERO SERVIS	2 764.47		servicio auto	NAPU-EPHRI BALAZS	61/20021	17-May	2 764.47	1636	19-May
1034	12-May	1200019	550002: SERVICO AERO SERVIS	2 764.47		servicio auto	NAPU-EPHRI BALAZS	61/20021	17-May	2 764.47	1636	19-May
1035	12-May	1200019	550002: SERVICO AERO SERVIS	2 764.47		servicio auto	NAPU-EPHRI BALAZS	61/20021	17-May	2 764.47	1636	19-May
1036	12-May	1200019	550002: SERVICO AERO SERVIS	2 764.47		servicio auto	NAPU-EPHRI BALAZS	61/20021	17-May	2 764.47	1636	19-May
1037	12-May	1200019	550002: SERVICO AERO SERVIS	2 764.47		servicio auto	NAPU-EPHRI BALAZS	61/20021	17-May	2 764.47	1636	19-May
1038	12-May	1200019	550002: SERVICO AERO SERVIS	2 764.47		servicio auto	NAPU-EPHRI BALAZS	61/20021	17-May	2 764.47	1636	19-May
1039	12-May	1200019	550002: SERVICO AERO SERVIS	2 764.47		servicio auto	NAPU-EPHRI BALAZS	61/20021	17-May	2 764.47	1636	19-May
1040	12-May	1200019	550002: SERVICO AERO SERVIS	2 764.47		servicio auto						

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