

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATII DE

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200	801	1/21/2018	63001733	1/21/2018	ROMPOTTEL	131.61.00	AMPC	teleselezione	MIU LUMINATA	2/13/2018	170565	1/25/2018	131.61.00	468	2/28/2018
200	802	1/21/2018	63001732	1/21/2018	ROMPOTTEL DOWNSTREAM	131.61.23	AMPC	teleselezione	MIU LUMINATA	2/13/2018	170565	1/25/2018	131.61.00	468	2/28/2018
200	803	1/21/2018	1350172	1/21/2018	ACTIVITATEA ADMINISTRATIVA CHV	1.435.476.05	AMPC	aspirare telefonica/observatorie, raspunere urgenta	GRUPUL MAFIA	1/21/2018	170565	1/28/2018	1.435.476.05	365	3/1/2018
200	804	1/21/2018	13501720	1/21/2018	ACTIVITATEA ADMINISTRATIVA CHV	1.387.01.00	AMPC	teleselezione	MIU LUMINATA	1/21/2018	170565	1/25/2018	1.387.01.00	468	2/28/2018
200	805	1/21/2018	529	1/21/2018	3G INFORMATION NETWORKING	72.45.43	AMPC	teleselezione	CRISTIANE MARIU	2/24/2018	170565	1/25/2018	72.45.43	365	3/1/2018
200	806	1/21/2018	11600045	1/21/2018	3G INFORMATION NETWORKING	72.45.43	AMPC	teleselezione	CRISTIANE MARIU	2/24/2018	170565	1/25/2018	72.45.43	365	3/1/2018
200	807	1/21/2018	11600045	1/21/2018	3G INFORMATION NETWORKING	1.675.52	AMPC	teleselezione	GRUPUL MAFIA	1/21/2018	170565	1/28/2018	1.675.52	452	3/21/2018
200	808	1/21/2018	11600045	1/21/2018	3G INFORMATION NETWORKING	70.16.13	AMPC	teleselezione	GRUPUL MAFIA	1/21/2018	170565	1/28/2018	70.16.13	452	3/21/2018
200	809	1/21/2018	8	1/21/2018	ROMANIAN SOLUTIONS	78.00.00	AMPC	teleselezione	TRANSILVIA ROMANIA	1/21/2018	170565	1/28/2018	78.00.00	405	3/21/2018
200	810	1/21/2018	156	1/21/2018	AMPELO IMPORT/EXPORT BUCURESTI	321.75	AMPC	teleselezione	STEFAN AMAR MARIU	2/29/2018	170565	1/25/2018	321.75	365	3/1/2018
200	811	1/21/2018	156	1/21/2018	AMPELO IMPORT/EXPORT BUCURESTI	321.75	AMPC	teleselezione	STEFAN AMAR MARIU	2/29/2018	170565	1/25/2018	321.75	365	3/1/2018
200	812	1/21/2018	63001731	1/21/2018	THE ENERGE	1.391.81	AMPC	energia electrica	TOMAS AROBAN	1/21/2018	170511	1/23/2018	1.391.81	265	1/28/2018
200	813	1/21/2018	63001731	1/21/2018	THE ENERGE	13.127.13.13	AMPC	teleselezione	MIU LUMINATA	2/13/2018	170511	1/23/2018	13.127.13.13	468	2/28/2018
200	814	1/21/2018	1010101	1/21/2018	TELKOM ROMANIA COMMUNICATION	29.192.57	AMPC	teleselezione	FRANCISCA CARMEN	1/29/2018	170645	1/25/2018	29.192.57	328	1/29/2018
200	815	1/21/2018	1010101	1/21/2018	TELKOM ROMANIA COMMUNICATION	29.192.57	AMPC	teleselezione	FRANCISCA CARMEN	1/29/2018	170645	1/25/2018	29.192.57	328	1/29/2018
200	816	1/21/2018	63001732	1/21/2018	ROMPOTTEL DOWNSTREAM	131.61.00	AMPC	teleselezione	MIU LUMINATA	2/13/2018	170565	1/25/2018	131.61.00	468	2/28/2018
200	817	1/21/2018	63001733	1/21/2018	ROMPOTTEL	131.61.00	AMPC	teleselezione	MIU LUMINATA	2/13/2018	170565	1/25/2018	131.61.00	468	2/28/2018
200	818	1/21/2018	1341	1/21/2018	CEMEX AND CO SISTEM DE TELE	1.548.50	AMPC	servicii telefonice	TOMAS AROBAN	1/21/2018	170646	1/26/2018	1.548.50	708	2/1/2018
200	819	1/21/2018	1341	1/21/2018	CEMEX AND CO SISTEM DE TELE	2.215.14	AMPC	servicii telefonice	TOMAS AROBAN	1/21/2018	170646	1/26/2018	2.215.14	708	2/1/2018
200	820	1/21/2018	1030000	1/21/2018	SOCIETATE ROMANA PENTRU AIR	281.00	AMPC	servicii telefonice	GRUPUL MAFIA	1/21/2018	171105	1/25/2018	281.00	474	3/1/2018
200	821	1/21/2018	1030000	1/21/2018	SOCIETATE ROMANA PENTRU AIR	281.00	AMPC	servicii telefonice	GRUPUL MAFIA	1/21/2018	171105	1/25/2018	281.00	474	3/1/2018
200	822	1/21/2018	1030000	1/21/2018	SOCIETATE ROMANA PENTRU AIR	281.00	AMPC	servicii telefonice	GRUPUL MAFIA	1/21/2018	171105	1/25/2018	281.00	474	3/1/2018
200	823	1/21/2018	1030000	1/21/2018	SOCIETATE ROMANA PENTRU AIR	281.00	AMPC	servicii telefonice	GRUPUL MAFIA	1/21/2018	171105	1/25/2018	281.00	474	3/1/2018
200	824	1/21/2018	1030000	1/21/2018	SOCIETATE ROMANA PENTRU AIR	281.00	AMPC	servicii telefonice	GRUPUL MAFIA	1/21/2018	171105	1/25/2018	281.00	474	3/1/2018
200	825	1/21/2018	1030000	1/21/2018	SOCIETATE ROMANA PENTRU AIR	281.00	AMPC	servicii telefonice	GRUPUL MAFIA	1/21/2018	171105	1/25/2018	281.00	474	3/1/2018
200	826	1/21/2018	1030000	1/21/2018	SOCIETATE ROMANA PENTRU AIR	281.00	AMPC	servicii telefonice	GRUPUL MAFIA	1/21/2018	171105	1/25/2018	281.00	474	3/1/2018
200	827	1/21/2018	1030000	1/21/2018	SOCIETATE ROMANA PENTRU AIR	281.00	AMPC	servicii telefonice	GRUPUL MAFIA	1/21/2018	171105	1/25/2018	281.00	474	3/1/2018
200	828	1/21/2018	1030000	1/21/2018	SOCIETATE ROMANA PENTRU AIR	281.00	AMPC	servicii telefonice	GRUPUL MAFIA	1/21/2018	171105	1/25/2018	281.00	474	3/1/2018
200	829	1/21/2018	1030000	1/21/2018	SOCIETATE ROMANA PENTRU AIR	281.00	AMPC	servicii telefonice	GRUPUL MAFIA	1/21/2018	171105	1/25/2018	281.00	474	3/1/2018
200	830	1/21/2018	1030000	1/21/2018	SOCIETATE ROMANA PENTRU AIR	281.00	AMPC	servicii telefonice	GRUPUL MAFIA	1/21/2018	171105	1/25/2018	281.00	474	3/1/2018
200	831	1/21/2018	1030000	1/21/2018	SOCIETATE ROMANA PENTRU AIR	281.00	AMPC	servicii telefonice	GRUPUL MAFIA	1/21/2018	171105	1/25/2018	281.00	474	3/1/2018
200	832	1/21/2018	1030000	1/21/2018	SOCIETATE ROMANA PENTRU AIR	281.00	AMPC	servicii telefonice	GRUPUL MAFIA	1/21/2018	171105	1/25/2018	281.00	474	3/1/2018
200	833	1/21/2018	1030000	1/21/2018	SOCIETATE ROMANA PENTRU AIR	281.00	AMPC	servicii telefonice	GRUPUL MAFIA	1/21/2018	171105	1/25/2018	281.00	474	3/1/2018
200	834	1/21/2018	1030000	1/21/2018	SOCIETATE ROMANA PENTRU AIR	281.00	AMPC	servicii telefonice	GRUPUL MAFIA	1/21/2018	171105	1/25/2018	281.00	474	3/1/2018
200	835	1/21/2018	1030000	1/21/2018	SOCIETATE ROMANA PENTRU AIR	281.00	AMPC	servicii telefonice	GRUPUL MAFIA	1/21/2018	171105	1/25/2018	281.00	474	3/1/2018
200	836	1/21/2018	1030000	1/21/2018	SOCIETATE ROMANA PENTRU AIR	281.00	AMPC	servicii telefonice	GRUPUL MAFIA	1/21/2018	171105	1/25/2018	281.00	474	3/1/2018
200	837	1/21/2018	1030000	1/21/2018	SOCIETATE ROMANA PENTRU AIR	281.00	AMPC	servicii telefonice	GRUPUL MAFIA	1/21/2018	171105	1/25/2018	281.00	474	3/1/2018
200	838	1/21/2018	1030000	1/21/2018	SOCIETATE ROMANA PENTRU AIR	281.00	AMPC	servicii telefonice	GRUPUL MAFIA	1/21/2018	171105	1/25/2018	281.00	474	3/1/2018
200	839	1/21/2018	1030000	1/21/2018	SOCIETATE ROMANA PENTRU AIR	281.00	AMPC	servicii telefonice	GRUPUL MAFIA	1/21/2018	171105	1/25/2018	281.00	474	3/1/2018
200	840	1/21/2018	1030000	1/21/2018	SOCIETATE ROMANA PENTRU AIR	281.00	AMPC	servicii telefonice	GRUPUL MAFIA	1/21/2018	171105	1/25/2018	281.00	474	3/1/2018
200	841	1/21/2018	1030000	1/21/2018	SOCIETATE ROMANA PENTRU AIR	281.00	AMPC	servicii telefonice	GRUPUL MAFIA	1/21/2018	171105	1/25/2018	281.00	474	3/1/2018
200	842	1/21/2018	1030000	1/21/2018	SOCIETATE ROMANA PENTRU AIR	281.00	AMPC	servicii telefonice	GRUPUL MAFIA	1/21/2018	171105	1/25/2018	281.00	474	3/1/2018
200	843	1/21/2018	1030000	1/21/2018	SOCIETATE ROMANA PENTRU AIR	281.00	AMPC	servicii telefonice	GRUPUL MAFIA	1/21/2018	171105	1/25/2018	281.00	474	3/1/2018
200	844	1/21/2018	1030000	1/21/2018	SOCIETATE ROMANA PENTRU AIR	281.00	AMPC	servicii telefonice	GRUPUL MAFIA	1/21/2018	171105	1/25/2018	281.00	474	3/1/2018
200	845	1/21/2018	1030000	1/21/2018	SOCIETATE ROMANA PENTRU AIR	281.00	AMPC	servicii telefonice	GRUPUL MAFIA	1/21/2018	171105	1/25/2018	281.00	474	3/1/2018
200	846	1/21/2018	1030000	1/21/2018	SOCIETATE ROMANA PENTRU AIR	281.00	AMPC	servicii telefonice	GRUPUL MAFIA	1/21/2018	171105	1/25/2018	281.00	474	3/1/2018
200	847	1/21/2018	1030000	1/21/2018	SOCIETATE ROMANA PENTRU AIR	281.00	AMPC	servicii telefonice	GRUPUL MAFIA	1/21/2018	171105	1/25/2018	281.00	474	3/1/2018
200	848	1/21/2018	1030000	1/21/2018	SOCIETATE ROMANA PENTRU AIR	281.00	AMPC	servicii telefonice	GRUPUL MAFIA	1/21/2018	171105	1/25/2018	281.00	474	3/1/2018
200	849	1/21/2018	1030000	1/21/2018	SOCIETATE ROMANA PENTRU AIR	281.00	AMPC	servicii telefonice	GRUPUL MAFIA	1/21/2018	171105	1/25/2018	281.00	474	3/1/2018
200	850	1/21/2018	1030000	1/21/2018	SOCIETATE ROMANA PENTRU AIR	281.00	AMPC	servicii telefonice	GRUPUL MAFIA	1/21/2018	171105	1/25/2018	281.00	474	3/1/2018
200	851	1/21/2018	1030000	1/21/2018	SOCIETATE ROMANA PENTRU AIR	281.00	AMPC	servicii telefonice	GRUPUL MAFIA	1/21/2018	171105	1/25/2018	281.00	474	3/1/2018
200	852	1/21/2018	1030000	1/21/2018	SOCIETATE ROMANA PENTRU AIR	281.00	AMPC	servicii telefonice	GRUPUL MAFIA	1/21/2018	171105	1/25/2018	281.00	474	3/1/2018
200	853	1/21/2018	1030000	1/21/2018	SOCIETATE ROMANA PENTRU AIR	281.00	AMPC	servicii telefonice	GRUPUL MAFIA	1/21/2018	171105	1/25/2018	281.00	474	3/1/2018
200	854	1/21/2018	1030000	1/21/2018	SOCIETATE ROMANA PENTRU AIR	281.00	AMPC	servicii telefonice	GRUPUL MAFIA	1/21/2018	171105	1/25/2018	281.00	474	3/1/2018
200	855	1/21/2018	1030000	1/21/2018	SOCIETATE ROMANA PENTRU AIR	281.00	AMPC	servicii telefonice	GRUPUL MAFIA	1/21/2018	171105	1/25/2018	281.00	474	3/1/2018
200	856	1/21/2018	1030000	1/21/2018	SOCIETATE ROMANA PENTRU AIR	281.00	AMPC	servicii telefonice	GRUPUL MAFIA	1/21/2018	171105	1/25/2018	281.00	474	3/1/2018
200	857	1/21/2018	1030000	1/21/2018	SOCIETATE ROMANA PENTRU AIR	281.00	AMPC	servicii telefonice	GRUPUL MAFIA	1/21/2018	171105	1/25/2018	281.00	474	3/1/2018
200	858	1/21/2018	1030000	1/21/2018	SOCIETATE ROMANA PENTRU AIR	281.00	AMPC	servicii telefonice	GRUPUL MAFIA	1/21/2018	171105	1/25/2018	281.00	474	3/1/2018
200	859	1/21/2018	1030000	1/21/2018	SOCIETATE ROMANA PENTRU AIR	281.00	AMPC	servicii telefonice	GRUPUL MAFIA	1/21/2018	171105	1/25/2018	281.00	474	3/1/2018
200	860	1/21/2018	1030000	1/21/2018	SOCIETATE ROMANA PENTRU AIR	281.00	AMPC	servicii telefonice	GRUPUL MAFIA	1/21/2018	171105	1/25/2018	281.00	474	3/1/2018
200	861	1/21/2018	1030000	1/21/2018	SOCIETATE ROMANA PENTRU AIR	281.00	AMPC	servicii telefonice	GRUPUL MAFIA	1/21/2018	171105	1/25/2018	281.00	474	3/1/2018
200	862	1/21/2018	1030000	1/21/2018	SOCIETATE ROMANA PENTRU AIR	281.00	AMPC	servicii telefonice	GRUPUL MAFIA	1/21/2018	171105	1/25/2018	281.00	474	3/1/2018
200	863	1/21/2018	1030000	1/21/2018	SOCIETATE ROMANA PENTRU AIR	281.00	AMPC	servicii telefonice	GRUPUL MAFIA	1/21/2018	171105	1/25/2018	281.00	474	3/1/2018
200	864	1/21/2018	1030000	1/21/2018	SOCIETATE ROMANA PENTRU AIR	281.00	AMPC	servicii telefonice	GRUPUL MAFIA	1/21/2018	171105	1/25/2018	281.00	474	3/1/2018
200	865	1/21/2018	1030000	1/21/2018	SOCIETATE ROMANA PENTRU AIR	281.00	AMPC	servicii telefonice	GRUPUL MAFIA	1/21/2018	171105	1/25/2018	281.00	474	3/1/2018
200	866	1/21/2018	1030000	1/21/2018	SOCIETATE ROMANA PENTRU AIR	281.00	AMPC	servicii telefonice	GRUPUL MAFIA	1/21/2018	171105	1/25/2018	281.00	474	3/1/2018
200	867	1/21/2018	1030000	1/21/2018	SOCIETATE ROMANA PENTRU AIR	281.00	AMPC	servicii telefonice	GRUPUL MAFIA	1/21/2018	171105	1/25/2018	281.00	474	3/1/2018
200	868	1/21/2018	1030000	1/21/2018											

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801	756	3/24/2018	76332	3/24/2018	DANCO PRO COMMUNICATION	25,914.63	USDC	patent law firm	STATI ANA MARIA	3/29/2018	17629	3/29/2018	25,914.63	1357	3/29/2018
802	760	3/26/2018	1371861	3/26/2018	OCEAN CONDOVIEWTEAM	19,543.96	USDC	business services	MICU LUMINITA	3/26/2018	17609	3/26/2018	19,543.96	1374	3/26/2018
803	760	3/26/2018	41775	3/26/2018	ELIM TOLDORE	1,880.00	USDC	business services	MICU LUMINITA	3/26/2018	17719	3/26/2018	1,880.00	1375	3/26/2018
804	760	3/26/2018	15766	3/26/2018	ELIM TOLDORE	1,880.00	USDC	business services	CHIRIA ANA MARIA	3/26/2018	17720	3/26/2018	1,880.00	1376	3/26/2018
805	771	3/26/2018	1371203	3/26/2018	THINAC AUTO	10,484.43	USDC	business services	GASGU VASILE	3/26/2018	17618	3/26/2018	10,484.43	1378	3/26/2018
806	770	3/26/2018	1371203	3/26/2018	THINAC AUTO	10,484.43	USDC	business services	GASGU VASILE	3/26/2018	17619	3/26/2018	10,484.43	1379	3/26/2018
807	760	3/26/2018	701018	3/26/2018	THINAC AUTO	8,406.06	USDC	business services	GASGU VASILE	3/26/2018	17618	3/26/2018	8,406.06	1378	3/26/2018
808	760	3/26/2018	701018	3/26/2018	THINAC AUTO	8,406.06	USDC	business services	GASGU VASILE	3/26/2018	17619	3/26/2018	8,406.06	1379	3/26/2018
809	767	3/26/2018	1350392	3/26/2018	UNIVERSITY OF OXFORD	11,600.00	GBP	business services	PETROVICI ANCA	3/26/2018	17618	3/26/2018	11,600.00	1378	3/26/2018
810	766	3/26/2018	1372018	3/26/2018	COMPTON TRAVEL SYSTEM	1,000.00	USDC	business services	TOMAS ANDRIAN	3/26/2018	17719	3/26/2018	1,000.00	1381	3/26/2018
811	766	3/26/2018	11138	3/26/2018	ARJED POWER	1,078,877.32	USDC	business services	ROSIU MARIA	3/26/2018	17720	3/26/2018	1,078,877.32	1382	3/26/2018
812	766	3/26/2018	1370000	3/26/2018	ARJED POWER	1,078,877.32	USDC	business services	ROSIU MARIA	3/26/2018	17721	3/26/2018	1,078,877.32	1383	3/26/2018
813	766	3/26/2018	1370000	3/26/2018	ARJED POWER	1,078,877.32	USDC	business services	ROSIU MARIA	3/26/2018	17722	3/26/2018	1,078,877.32	1384	3/26/2018
814	766	3/26/2018	1370000	3/26/2018	ARJED POWER	1,078,877.32	USDC	business services	ROSIU MARIA	3/26/2018	17723	3/26/2018	1,078,877.32	1385	3/26/2018
815	766	3/26/2018	1370000	3/26/2018	ARJED POWER	1,078,877.32	USDC	business services	ROSIU MARIA	3/26/2018	17724	3/26/2018	1,078,877.32	1386	3/26/2018
816	766	3/26/2018	1370000	3/26/2018	ARJED POWER	1,078,877.32	USDC	business services	ROSIU MARIA	3/26/2018	17725	3/26/2018	1,078,877.32	1387	3/26/2018
817	766	3/26/2018	1370000	3/26/2018	ARJED POWER	1,078,877.32	USDC	business services	ROSIU MARIA	3/26/2018	17726	3/26/2018	1,078,877.32	1388	3/26/2018
818	766	3/26/2018	1370000	3/26/2018	ARJED POWER	1,078,877.32	USDC	business services	ROSIU MARIA	3/26/2018	17727	3/26/2018	1,078,877.32	1389	3/26/2018
819	766	3/26/2018	1370000	3/26/2018	ARJED POWER	1,078,877.32	USDC	business services	ROSIU MARIA	3/26/2018	17728	3/26/2018	1,078,877.32	1390	3/26/2018
820	766	3/26/2018	1370000	3/26/2018	ARJED POWER	1,078,877.32	USDC	business services	ROSIU MARIA	3/26/2018	17729	3/26/2018	1,078,877.32	1391	3/26/2018
821	766	3/26/2018	1370000	3/26/2018	ARJED POWER	1,078,877.32	USDC	business services	ROSIU MARIA	3/26/2018	17730	3/26/2018	1,078,877.32	1392	3/26/2018
822	766	3/26/2018	1370000	3/26/2018	ARJED POWER	1,078,877.32	USDC	business services	ROSIU MARIA	3/26/2018	17731	3/26/2018	1,078,877.32	1393	3/26/2018
823	766	3/26/2018	1370000	3/26/2018	ARJED POWER	1,078,877.32	USDC	business services	ROSIU MARIA	3/26/2018	17732	3/26/2018	1,078,877.32	1394	3/26/2018
824	766	3/26/2018	1370000	3/26/2018	ARJED POWER	1,078,877.32	USDC	business services	ROSIU MARIA	3/26/2018	17733	3/26/2018	1,078,877.32	1395	3/26/2018
825	766	3/26/2018	1370000	3/26/2018	ARJED POWER	1,078,877.32	USDC	business services	ROSIU MARIA	3/26/2018	17734	3/26/2018	1,078,877.32	1396	3/26/2018
826	766	3/26/2018	1370000	3/26/2018	ARJED POWER	1,078,877.32	USDC	business services	ROSIU MARIA	3/26/2018	17735	3/26/2018	1,078,877.32	1397	3/26/2018
827	766	3/26/2018	1370000	3/26/2018	ARJED POWER	1,078,877.32	USDC	business services	ROSIU MARIA	3/26/2018	17736	3/26/2018	1,078,877.32	1398	3/26/2018
828	766	3/26/2018	1370000	3/26/2018	ARJED POWER	1,078,877.32	USDC	business services	ROSIU MARIA	3/26/2018	17737	3/26/2018	1,078,877.32	1399	3/26/2018
829	766	3/26/2018	1370000	3/26/2018	ARJED POWER	1,078,877.32	USDC	business services	ROSIU MARIA	3/26/2018	17738	3/26/2018	1,078,877.32	1400	3/26/2018
830	766	3/26/2018	1370000	3/26/2018	ARJED POWER	1,078,877.32	USDC	business services	ROSIU MARIA	3/26/2018	17739	3/26/2018	1,078,877.32	1401	3/26/2018
831	766	3/26/2018	1370000	3/26/2018	ARJED POWER	1,078,877.32	USDC	business services	ROSIU MARIA	3/26/2018	17740	3/26/2018	1,078,877.32	1402	3/26/2018
832	766	3/26/2018	1370000	3/26/2018	ARJED POWER	1,078,877.32	USDC	business services	ROSIU MARIA	3/26/2018	17741	3/26/2018	1,078,877.32	1403	3/26/2018
833	766	3/26/2018	1370000	3/26/2018	ARJED POWER	1,078,877.32	USDC	business services	ROSIU MARIA	3/26/2018	17742	3/26/2018	1,078,877.32	1404	3/26/2018
834	766	3/26/2018	1370000	3/26/2018	ARJED POWER	1,078,877.32	USDC	business services	ROSIU MARIA	3/26/2018	17743	3/26/2018	1,078,877.32	1405	3/26/2018
835	766	3/26/2018	1370000	3/26/2018	ARJED POWER	1,078,877.32	USDC	business services	ROSIU MARIA	3/26/2018	17744	3/26/2018	1,078,877.32	1406	3/26/2018
836	766	3/26/2018	1370000	3/26/2018	ARJED POWER	1,078,877.32	USDC	business services	ROSIU MARIA	3/26/2018	17745	3/26/2018	1,078,877.32	1407	3/26/2018
837	766	3/26/2018	1370000	3/26/2018	ARJED POWER	1,078,877.32	USDC	business services	ROSIU MARIA	3/26/2018	17746	3/26/2018	1,078,877.32	1408	3/26/2018
838	766	3/26/2018	1370000	3/26/2018	ARJED POWER	1,078,877.32	USDC	business services	ROSIU MARIA	3/26/2018	17747	3/26/2018	1,078,877.32	1409	3/26/2018
839	766	3/26/2018	1370000	3/26/2018	ARJED POWER	1,078,877.32	USDC	business services	ROSIU MARIA	3/26/2018	17748	3/26/2018	1,078,877.32	1410	3/26/2018
840	766	3/26/2018	1370000	3/26/2018	ARJED POWER	1,078,877.32	USDC	business services	ROSIU MARIA	3/26/2018	17749	3/26/2018	1,078,877.32	1411	3/26/2018
841	766	3/26/2018	1370000	3/26/2018	ARJED POWER	1,078,877.32	USDC	business services	ROSIU MARIA	3/26/2018	17750	3/26/2018	1,078,877.32	1412	3/26/2018
842	766	3/26/2018	1370000	3/26/2018	ARJED POWER	1,078,877.32	USDC	business services	ROSIU MARIA	3/26/2018	17751	3/26/2018	1,078,877.32	1413	3/26/2018
843	766	3/26/2018	1370000	3/26/2018	ARJED POWER	1,078,877.32	USDC	business services	ROSIU MARIA	3/26/2018	17752	3/26/2018	1,078,877.32	1414	3/26/2018
844	766	3/26/2018	1370000	3/26/2018	ARJED POWER	1,078,877.32	USDC	business services	ROSIU MARIA	3/26/2018	17753	3/26/2018	1,078,877.32	1415	3/26/2018
845	766	3/26/2018	1370000	3/26/2018	ARJED POWER	1,078,877.32	USDC	business services	ROSIU MARIA	3/26/2018	17754	3/26/2018	1,078,877.32	1416	3/26/2018
846	766	3/26/2018	1370000	3/26/2018	ARJED POWER	1,078,877.32	USDC	business services	ROSIU MARIA	3/26/2018	17755	3/26/2018	1,078,877.32	1417	3/26/2018
847	766	3/26/2018	1370000	3/26/2018	ARJED POWER	1,078,877.32	USDC	business services	ROSIU MARIA	3/26/2018	17756	3/26/2018	1,078,877.32	1418	3/26/2018
848	766	3/26/2018	1370000	3/26/2018	ARJED POWER	1,078,877.32	USDC	business services	ROSIU MARIA	3/26/2018	17757	3/26/2018	1,078,877.32	1419	3/26/2018
849	766	3/26/2018	1370000	3/26/2018	ARJED POWER	1,078,877.32	USDC	business services	ROSIU MARIA	3/26/2018	17758	3/26/2018	1,078,877.32	1420	3/26/2018
850	766	3/26/2018	1370000	3/26/2018	ARJED POWER	1,078,877.32	USDC	business services	ROSIU MARIA	3/26/2018	17759	3/26/2018	1,078,877.32	1421	3/26/2018
851	766	3/26/2018	1370000	3/26/2018	ARJED POWER	1,078,877.32	USDC	business services	ROSIU MARIA	3/26/2018	17760	3/26/2018	1,078,877.32	1422	3/26/2018
852	766	3/26/2018	1370000	3/26/2018	ARJED POWER	1,078,877.32	USDC	business services	ROSIU MARIA	3/26/2018	17761	3/26/2018	1,078,877.32	1423	3/26/2018
853	766	3/26/2018	1370000	3/26/2018	ARJED POWER	1,078,877.32	USDC	business services	ROSIU MARIA	3/26/2018	17762	3/26/2018	1,078,877.32	1424	3/26/2018
854	766	3/26/2018	1370000	3/26/2018	ARJED POWER	1,078,877.32	USDC	business services	ROSIU MARIA	3/26/2018	17763	3/26/2018	1,078,877.32	1425	3/26/2018
855	766	3/26/2018	1370000	3/26/2018	ARJED POWER	1,078,877.32	USDC	business services	ROSIU MARIA	3/26/2018	17764	3/26/2018	1,078,877.32	1426	3/26/2018
856	766	3/26/2018	1370000	3/26/2018	ARJED POWER	1,078,877.32	USDC	business services	ROSIU MARIA	3/26/2018	17765	3/26/2018	1,078,877.32	1427	3/26/2018
857	766	3/26/2018	1370000	3/26/2018	ARJED POWER	1,078,877.32	USDC	business services	ROSIU MARIA	3/26/2018	17766	3/26/2018	1,078,877.32	1428	3/26/2018
858	766	3/26/2018	1370000	3/26/2018	ARJED POWER	1,078,877.32	USDC	business services	ROSIU MARIA	3/26/2018	17767	3/26/2018	1,078,877.32	1429	3/26/2018
859	766	3/26/2018	1370000	3/26/2018	ARJED POWER	1,078,877.32	USDC	business services	ROSIU MARIA	3/26/2018	17768	3/26/2018	1,078,877.32	1430	3/26/2018
860	766	3/26/2018	1370000	3/26/2018	ARJED POWER	1,078,877.32	USDC	business services	ROSIU MARIA	3/26/2018	17769	3/26/2018	1,078,877.32	1431	3/26/2018
861	766	3/26/2018	1370000	3/26/2018	ARJED POWER	1,078,877.32	USDC	business services	ROSIU MARIA	3/26/2018	17770	3/26/2018	1,078,877.32	1432	3/26/2018
862	766	3/26/2018	1370000	3/26/2018	ARJED POWER	1,078,877.32	USDC	business services	ROSIU MARIA	3/26/2018	17771	3/26/2018	1,078,877.32	1433	3/26/2018
863	766	3/26/2018	1370000	3/26/2018	ARJED POWER	1,078,877.32	USDC	business services	ROSIU MARIA	3/26/2018	17772	3/26/2018	1,078,877.32	1434	3/26/2018
864	766	3/26/2018	1370000	3/26/2018	ARJED POWER	1,078,877.32	USDC	business services	ROSIU MARIA	3/26/2018	17773	3/26/2018	1,078,877.32	1435	3/26/2018
865	766	3/26/2018	1370000	3/26/2018	ARJED POWER	1,078,877.32	USDC	business services	ROSIU MARIA	3/26/2018	17774	3/26/2018	1,078,877.32	1436	3/26/2018
866	766	3/26/2018	1370000	3/26/2018	ARJED POWER	1,078,877.32	USDC	business services	ROSIU MARIA	3/26/2018	17775	3/26/2018	1,078,877.32	1437	3/26/2018
867	766	3/26/2018	1370000	3/26/2018	ARJED POWER	1,078,877.32	USDC								

1301	1988	5/21/2018	160201314	5/21/2018	UNIT GROUP	251,374.00	AVANCE	servicii	INTUTRA ANCA	5/21/2018	187079	5/21/2018	251,374.00	2230	5/21/2018
1302	1988	5/21/2018	2600707	5/21/2018	ON SERVICE CORPORATION	16,648.00	AVANCE	asistent	PERSEUS ANCA	5/21/2018	188884	5/21/2018	16,648.00	2048	5/21/2018
1303	1988	5/21/2018	4100210	5/21/2018	ON SERVICE CORPORATION	12,817.00	AVANCE	asistent	PERSEUS ANCA	5/21/2018	187079	5/21/2018	12,817.00	2230	5/21/2018
1304	1988	5/21/2018	38820	5/21/2018	ROMANIA	20,825.89	AVANCE	servicii informativ informativ	FRANCOIS CARMEN	5/21/2018	181007	5/21/2018	20,825.89	2240	5/21/2018
1305	1988	5/21/2018	38815	5/21/2018	ROMANIA	16,361.44	AVANCE	servicii informativ informativ	FRANCOIS CARMEN	5/21/2018	181007	5/21/2018	16,361.44	2240	5/21/2018
1306	1988	5/21/2018	38816	5/21/2018	ROMANIA	2,503.14	AVANCE	servicii informativ informativ	JOSE MARIA	5/21/2018	181007	5/21/2018	2,503.14	2240	5/21/2018
1307	1988	5/21/2018	38817	5/21/2018	ROMANIA	1,852.29	AVANCE	servicii informativ informativ	JOSE MARIA	5/21/2018	181007	5/21/2018	1,852.29	2240	5/21/2018
1308	1988	5/21/2018	38818	5/21/2018	ROMANIA	1,852.29	AVANCE	servicii informativ informativ	JOSE MARIA	5/21/2018	181007	5/21/2018	1,852.29	2240	5/21/2018
1309	1988	5/21/2018	38819	5/21/2018	ROMANIA	1,852.29	AVANCE	servicii informativ informativ	JOSE MARIA	5/21/2018	181007	5/21/2018	1,852.29	2240	5/21/2018
1310	1988	5/21/2018	38820	5/21/2018	ROMANIA	1,852.29	AVANCE	servicii informativ informativ	JOSE MARIA	5/21/2018	181007	5/21/2018	1,852.29	2240	5/21/2018
1311	1988	5/21/2018	38821	5/21/2018	ROMANIA	1,852.29	AVANCE	servicii informativ informativ	JOSE MARIA	5/21/2018	181007	5/21/2018	1,852.29	2240	5/21/2018
1312	1988	5/21/2018	38822	5/21/2018	ROMANIA	1,852.29	AVANCE	servicii informativ informativ	JOSE MARIA	5/21/2018	181007	5/21/2018	1,852.29	2240	5/21/2018
1313	1988	5/21/2018	38823	5/21/2018	ROMANIA	1,852.29	AVANCE	servicii informativ informativ	JOSE MARIA	5/21/2018	181007	5/21/2018	1,852.29	2240	5/21/2018
1314	1988	5/21/2018	38824	5/21/2018	ROMANIA	1,852.29	AVANCE	servicii informativ informativ	JOSE MARIA	5/21/2018	181007	5/21/2018	1,852.29	2240	5/21/2018
1315	1988	5/21/2018	38825	5/21/2018	ROMANIA	1,852.29	AVANCE	servicii informativ informativ	JOSE MARIA	5/21/2018	181007	5/21/2018	1,852.29	2240	5/21/2018
1316	1988	5/21/2018	38826	5/21/2018	ROMANIA	1,852.29	AVANCE	servicii informativ informativ	JOSE MARIA	5/21/2018	181007	5/21/2018	1,852.29	2240	5/21/2018
1317	1988	5/21/2018	38827	5/21/2018	ROMANIA	1,852.29	AVANCE	servicii informativ informativ	JOSE MARIA	5/21/2018	181007	5/21/2018	1,852.29	2240	5/21/2018
1318	1988	5/21/2018	38828	5/21/2018	ROMANIA	1,852.29	AVANCE	servicii informativ informativ	JOSE MARIA	5/21/2018	181007	5/21/2018	1,852.29	2240	5/21/2018
1319	1988	5/21/2018	38829	5/21/2018	ROMANIA	1,852.29	AVANCE	servicii informativ informativ	JOSE MARIA	5/21/2018	181007	5/21/2018	1,852.29	2240	5/21/2018
1320	1988	5/21/2018	38830	5/21/2018	ROMANIA	1,852.29	AVANCE	servicii informativ informativ	JOSE MARIA	5/21/2018	181007	5/21/2018	1,852.29	2240	5/21/2018
1321	1988	5/21/2018	38831	5/21/2018	ROMANIA	1,852.29	AVANCE	servicii informativ informativ	JOSE MARIA	5/21/2018	181007	5/21/2018	1,852.29	2240	5/21/2018
1322	1988	5/21/2018	38832	5/21/2018	ROMANIA	1,852.29	AVANCE	servicii informativ informativ	JOSE MARIA	5/21/2018	181007	5/21/2018	1,852.29	2240	5/21/2018
1323	1988	5/21/2018	38833	5/21/2018	ROMANIA	1,852.29	AVANCE	servicii informativ informativ	JOSE MARIA	5/21/2018	181007	5/21/2018	1,852.29	2240	5/21/2018
1324	1988	5/21/2018	38834	5/21/2018	ROMANIA	1,852.29	AVANCE	servicii informativ informativ	JOSE MARIA	5/21/2018	181007	5/21/2018	1,852.29	2240	5/21/2018
1325	1988	5/21/2018	38835	5/21/2018	ROMANIA	1,852.29	AVANCE	servicii informativ informativ	JOSE MARIA	5/21/2018	181007	5/21/2018	1,852.29	2240	5/21/2018
1326	1988	5/21/2018	38836	5/21/2018	ROMANIA	1,852.29	AVANCE	servicii informativ informativ	JOSE MARIA	5/21/2018	181007	5/21/2018	1,852.29	2240	5/21/2018
1327	1988	5/21/2018	38837	5/21/2018	ROMANIA	1,852.29	AVANCE	servicii informativ informativ	JOSE MARIA	5/21/2018	181007	5/21/2018	1,852.29	2240	5/21/2018
1328	1988	5/21/2018	38838	5/21/2018	ROMANIA	1,852.29	AVANCE	servicii informativ informativ	JOSE MARIA	5/21/2018	181007	5/21/2018	1,852.29	2240	5/21/2018
1329	1988	5/21/2018	38839	5/21/2018	ROMANIA	1,852.29	AVANCE	servicii informativ informativ	JOSE MARIA	5/21/2018	181007	5/21/2018	1,852.29	2240	5/21/2018
1330	1988	5/21/2018	38840	5/21/2018	ROMANIA	1,852.29	AVANCE	servicii informativ informativ	JOSE MARIA	5/21/2018	181007	5/21/2018	1,852.29	2240	5/21/2018
1331	1988	5/21/2018	38841	5/21/2018	ROMANIA	1,852.29	AVANCE	servicii informativ informativ	JOSE MARIA	5/21/2018	181007	5/21/2018	1,852.29	2240	5/21/2018
1332	1988	5/21/2018	38842	5/21/2018	ROMANIA	1,852.29	AVANCE	servicii informativ informativ	JOSE MARIA	5/21/2018	181007	5/21/2018	1,852.29	2240	5/21/2018
1333	1988	5/21/2018	38843	5/21/2018	ROMANIA	1,852.29	AVANCE	servicii informativ informativ	JOSE MARIA	5/21/2018	181007	5/21/2018	1,852.29	2240	5/21/2018
1334	1988	5/21/2018	38844	5/21/2018	ROMANIA	1,852.29	AVANCE	servicii informativ informativ	JOSE MARIA	5/21/2018	181007	5/21/2018	1,852.29	2240	5/21/2018
1335	1988	5/21/2018	38845	5/21/2018	ROMANIA	1,852.29	AVANCE	servicii informativ informativ	JOSE MARIA	5/21/2018	181007	5/21/2018	1,852.29	2240	5/21/2018
1336	1988	5/21/2018	38846	5/21/2018	ROMANIA	1,852.29	AVANCE	servicii informativ informativ	JOSE MARIA	5/21/2018	181007	5/21/2018	1,852.29	2240	5/21/2018
1337	1988	5/21/2018	38847	5/21/2018	ROMANIA	1,852.29	AVANCE	servicii informativ informativ	JOSE MARIA	5/21/2018	181007	5/21/2018	1,852.29	2240	5/21/2018
1338	1988	5/21/2018	38848	5/21/2018	ROMANIA	1,852.29	AVANCE	servicii informativ informativ	JOSE MARIA	5/21/2018	181007	5/21/2018	1,852.29	2240	5/21/2018
1339	1988	5/21/2018	38849	5/21/2018	ROMANIA	1,852.29	AVANCE	servicii informativ informativ	JOSE MARIA	5/21/2018	181007	5/21/2018	1,852.29	2240	5/21/2018
1340	1988	5/21/2018	38850	5/21/2018	ROMANIA	1,852.29	AVANCE	servicii informativ informativ	JOSE MARIA	5/21/2018	181007	5/21/2018	1,852.29	2240	5/21/2018
1341	1988	5/21/2018	38851	5/21/2018	ROMANIA	1,852.29	AVANCE	servicii informativ informativ	JOSE MARIA	5/21/2018	181007	5/21/2018	1,852.29	2240	5/21/2018
1342	1988	5/21/2018	38852	5/21/2018	ROMANIA	1,852.29	AVANCE	servicii informativ informativ	JOSE MARIA	5/21/2018	181007	5/21/2018	1,852.29	2240	5/21/2018
1343	1988	5/21/2018	38853	5/21/2018	ROMANIA	1,852.29	AVANCE	servicii informativ informativ	JOSE MARIA	5/21/2018	181007	5/21/2018	1,852.29	2240	5/21/2018
1344	1988	5/21/2018	38854	5/21/2018	ROMANIA	1,852.29	AVANCE	servicii informativ informativ	JOSE MARIA	5/21/2018	181007	5/21/2018	1,852.29	2240	5/21/2018
1345	1988	5/21/2018	38855	5/21/2018	ROMANIA	1,852.29	AVANCE	servicii informativ informativ	JOSE MARIA	5/21/2018	181007	5/21/2018	1,852.29	2240	5/21/2018
1346	1988	5/21/2018	38856	5/21/2018	ROMANIA	1,852.29	AVANCE	servicii informativ informativ	JOSE MARIA	5/21/2018	181007	5/21/2018	1,852.29	2240	5/21/2018
1347	1988	5/21/2018	38857	5/21/2018	ROMANIA	1,852.29	AVANCE	servicii informativ informativ	JOSE MARIA	5/21/2018	181007	5/21/2018	1,852.29	2240	5/21/2018
1348	1988	5/21/2018	38858	5/21/2018	ROMANIA	1,852.29	AVANCE	servicii informativ informativ	JOSE MARIA	5/21/2018	181007	5/21/2018	1,852.29	2240	5/21/2018
1349	1988	5/21/2018	38859	5/21/2018	ROMANIA	1,852.29	AVANCE	servicii informativ informativ	JOSE MARIA	5/21/2018	181007	5/21/2018	1,852.29	2240	5/21/2018
1350	1988	5/21/2018	38860	5/21/2018	ROMANIA	1,852.29	AVANCE	servicii informativ informativ	JOSE MARIA	5/21/2018	181007	5/21/2018	1,852.29	2240	5/21/2018
1351	1988	5/21/2018	38861	5/21/2018	ROMANIA	1,852.29	AVANCE	servicii informativ informativ	JOSE MARIA	5/21/2018	181007	5/21/2018	1,852.29	2240	5/21/2018
1352	1988	5/21/2018	38862	5/21/2018	ROMANIA	1,852.29	AVANCE	servicii informativ informativ	JOSE MARIA	5/21/2018	181007	5/21/2018	1,852.29	2240	5/21/2018
1353	1988	5/21/2018	38863	5/21/2018	ROMANIA	1,852.29	AVANCE	servicii informativ informativ	JOSE MARIA	5/21/2018	181007	5/21/2018	1,852.29	2240	5/21/2018
1354	1988	5/21/2018	38864	5/21/2018	ROMANIA	1,852.29	AVANCE	servicii informativ informativ	JOSE MARIA	5/21/2018	181007	5/21/2018	1,852.29	2240	5/21/2018
1355	1988	5/21/2018	38865	5/21/2018	ROMANIA	1,852.29	AVANCE	servicii informativ informativ	JOSE MARIA	5/21/2018	181007	5/21/2018	1,852.29	2240	5/21/2018
1356	1988	5/21/2018	38866	5/21/2018	ROMANIA	1,852.29	AVANCE	servicii informativ informativ	JOSE MARIA	5/21/2018	181007	5/21/2018	1,852.29	2240	5/21/2018
1357	1988	5/21/2018	38867	5/21/2018	ROMANIA	1,852.29	AVANCE	servicii informativ informativ	JOSE MARIA	5/21/2018	181007	5/21/2018	1,852.29	2240	5/21/2018
1358	1988	5/21/2018	38868	5/21/2018	ROMANIA	1,852.29	AVANCE	servicii informativ informativ	JOSE MARIA	5/21/2018	181007	5/21/2018	1,852.29	2240	5/21/2018
1359	1988	5/21/2018	38869	5/21/2018	ROMANIA	1,852.29	AVANCE	servicii informativ informativ	JOSE MARIA	5/21/2018	181007	5/21/2018	1,852.29	2240	5/21/2018
1360	1988	5/21/2018	38870	5/21/2018	ROMANIA	1,852.29	AVANCE	servicii informativ informativ	JOSE MARIA	5/21/2018	181007	5/21/2018	1,852.29	2240	5/21/2018
1361	1988	5/21/2018	38871	5/21/2018	ROMANIA	1,852.29	AVANCE	servicii informativ informativ	JOSE MARIA	5/21/2018	181007	5/21/2018	1,852.29	2240	5/21/2018
1362	1988	5/21/2018	38872	5/21/2018	ROMANIA	1,852.29	AVANCE	servicii informativ informativ	JOSE MARIA	5/21/2018	181007	5/21/2018	1,852.29	2240	5/21/2018
1363	1988	5/21/2018	38873	5/21/2018	ROMANIA	1,852.29	AVANCE	servicii informativ informativ	JOSE MARIA	5/21/2018	181007	5/21/2018	1,852.29	2240	5/21/2018
1364	1988	5/21/2018	38874	5/21/2018	ROMANIA	1,852.29	AVANCE	servicii informativ informativ	JOSE MARIA	5/21/2018	181007	5/21/2018	1,852.29	2240	5/21/2018
1365	1988	5/21/2018	38875	5/21/2018	ROMANIA	1,852.29	AVANCE	servicii informativ informativ	JOSE MARIA	5/21/2018	181007	5/21/2018	1,852.29	2240	5/21/2018
1366	1988	5/21/2018	38876	5/21/2018	ROMANIA	1,852.29	AVANCE	servicii informativ informativ	JOSE MARIA	5/21/2018	181007	5/21/2018	1,852.29	2240	5/21/2018
1367	1988	5/21/2018	38877	5/21/2018	ROMANIA	1,852.29	AVANCE	servicii informativ informativ	JOSE MARIA	5/21/2018	181007	5/21/2018	1,852.29	2240	5/21/2018
1368	1988	5/21/2018	38878	5/21/2018	ROMANIA	1,852.29	AVANCE	servicii informativ informativ	JOSE MARIA	5/21/2018	181007	5/21/2018	1,852.29	2240	5/21/2018
1369	1988	5/21/2018	38879	5/21											

1470	1481	6/2/2024	320295	5/24/2024	AUTOMATEA AIR CARGO	53.854.11	AVRO	transporteur	181303	6/2/2024	63.54.31	2305	6/2/2024
1471	1482	6/2/2024	320296	5/24/2024	DELIVERIE COOPERATION	31.854.00	AVRO	transporteur	181304	6/2/2024	63.54.31	2306	6/2/2024
1472	1483	6/2/2024	320297	5/24/2024	TELECOM ROMANIA COMMUNICAT	31.854.00	AVRO	transporteur	181305	6/2/2024	63.54.31	2307	6/2/2024
1473	1484	6/2/2024	320298	5/24/2024	INTERNATIONAL AIR TRANSPORT A	1.700.00	USO	transporteur	181306	6/2/2024	63.54.31	2308	6/2/2024
1474	1485	6/2/2024	320299	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181307	6/2/2024	63.54.31	2309	6/2/2024
1475	1486	6/2/2024	320300	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.500.00	USO	transporteur	181308	6/2/2024	63.54.31	2310	6/2/2024
1476	1487	6/2/2024	320301	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181309	6/2/2024	63.54.31	2311	6/2/2024
1477	1488	6/2/2024	320302	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181310	6/2/2024	63.54.31	2312	6/2/2024
1478	1489	6/2/2024	320303	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181311	6/2/2024	63.54.31	2313	6/2/2024
1479	1490	6/2/2024	320304	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181312	6/2/2024	63.54.31	2314	6/2/2024
1480	1491	6/2/2024	320305	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181313	6/2/2024	63.54.31	2315	6/2/2024
1481	1492	6/2/2024	320306	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181314	6/2/2024	63.54.31	2316	6/2/2024
1482	1493	6/2/2024	320307	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181315	6/2/2024	63.54.31	2317	6/2/2024
1483	1494	6/2/2024	320308	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181316	6/2/2024	63.54.31	2318	6/2/2024
1484	1495	6/2/2024	320309	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181317	6/2/2024	63.54.31	2319	6/2/2024
1485	1496	6/2/2024	320310	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181318	6/2/2024	63.54.31	2320	6/2/2024
1486	1497	6/2/2024	320311	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181319	6/2/2024	63.54.31	2321	6/2/2024
1487	1498	6/2/2024	320312	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181320	6/2/2024	63.54.31	2322	6/2/2024
1488	1499	6/2/2024	320313	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181321	6/2/2024	63.54.31	2323	6/2/2024
1489	1500	6/2/2024	320314	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181322	6/2/2024	63.54.31	2324	6/2/2024
1490	1501	6/2/2024	320315	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181323	6/2/2024	63.54.31	2325	6/2/2024
1491	1502	6/2/2024	320316	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181324	6/2/2024	63.54.31	2326	6/2/2024
1492	1503	6/2/2024	320317	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181325	6/2/2024	63.54.31	2327	6/2/2024
1493	1504	6/2/2024	320318	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181326	6/2/2024	63.54.31	2328	6/2/2024
1494	1505	6/2/2024	320319	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181327	6/2/2024	63.54.31	2329	6/2/2024
1495	1506	6/2/2024	320320	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181328	6/2/2024	63.54.31	2330	6/2/2024
1496	1507	6/2/2024	320321	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181329	6/2/2024	63.54.31	2331	6/2/2024
1497	1508	6/2/2024	320322	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181330	6/2/2024	63.54.31	2332	6/2/2024
1498	1509	6/2/2024	320323	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181331	6/2/2024	63.54.31	2333	6/2/2024
1499	1510	6/2/2024	320324	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181332	6/2/2024	63.54.31	2334	6/2/2024
1500	1511	6/2/2024	320325	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181333	6/2/2024	63.54.31	2335	6/2/2024
1501	1512	6/2/2024	320326	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181334	6/2/2024	63.54.31	2336	6/2/2024
1502	1513	6/2/2024	320327	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181335	6/2/2024	63.54.31	2337	6/2/2024
1503	1514	6/2/2024	320328	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181336	6/2/2024	63.54.31	2338	6/2/2024
1504	1515	6/2/2024	320329	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181337	6/2/2024	63.54.31	2339	6/2/2024
1505	1516	6/2/2024	320330	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181338	6/2/2024	63.54.31	2340	6/2/2024
1506	1517	6/2/2024	320331	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181339	6/2/2024	63.54.31	2341	6/2/2024
1507	1518	6/2/2024	320332	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181340	6/2/2024	63.54.31	2342	6/2/2024
1508	1519	6/2/2024	320333	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181341	6/2/2024	63.54.31	2343	6/2/2024
1509	1520	6/2/2024	320334	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181342	6/2/2024	63.54.31	2344	6/2/2024
1510	1521	6/2/2024	320335	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181343	6/2/2024	63.54.31	2345	6/2/2024
1511	1522	6/2/2024	320336	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181344	6/2/2024	63.54.31	2346	6/2/2024
1512	1523	6/2/2024	320337	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181345	6/2/2024	63.54.31	2347	6/2/2024
1513	1524	6/2/2024	320338	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181346	6/2/2024	63.54.31	2348	6/2/2024
1514	1525	6/2/2024	320339	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181347	6/2/2024	63.54.31	2349	6/2/2024
1515	1526	6/2/2024	320340	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181348	6/2/2024	63.54.31	2350	6/2/2024
1516	1527	6/2/2024	320341	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181349	6/2/2024	63.54.31	2351	6/2/2024
1517	1528	6/2/2024	320342	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181350	6/2/2024	63.54.31	2352	6/2/2024
1518	1529	6/2/2024	320343	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181351	6/2/2024	63.54.31	2353	6/2/2024
1519	1530	6/2/2024	320344	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181352	6/2/2024	63.54.31	2354	6/2/2024
1520	1531	6/2/2024	320345	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181353	6/2/2024	63.54.31	2355	6/2/2024
1521	1532	6/2/2024	320346	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181354	6/2/2024	63.54.31	2356	6/2/2024
1522	1533	6/2/2024	320347	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181355	6/2/2024	63.54.31	2357	6/2/2024
1523	1534	6/2/2024	320348	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181356	6/2/2024	63.54.31	2358	6/2/2024
1524	1535	6/2/2024	320349	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181357	6/2/2024	63.54.31	2359	6/2/2024
1525	1536	6/2/2024	320350	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181358	6/2/2024	63.54.31	2360	6/2/2024
1526	1537	6/2/2024	320351	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181359	6/2/2024	63.54.31	2361	6/2/2024
1527	1538	6/2/2024	320352	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181360	6/2/2024	63.54.31	2362	6/2/2024
1528	1539	6/2/2024	320353	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181361	6/2/2024	63.54.31	2363	6/2/2024
1529	1540	6/2/2024	320354	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181362	6/2/2024	63.54.31	2364	6/2/2024
1530	1541	6/2/2024	320355	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181363	6/2/2024	63.54.31	2365	6/2/2024
1531	1542	6/2/2024	320356	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181364	6/2/2024	63.54.31	2366	6/2/2024
1532	1543	6/2/2024	320357	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181365	6/2/2024	63.54.31	2367	6/2/2024
1533	1544	6/2/2024	320358	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181366	6/2/2024	63.54.31	2368	6/2/2024
1534	1545	6/2/2024	320359	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181367	6/2/2024	63.54.31	2369	6/2/2024
1535	1546	6/2/2024	320360	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181368	6/2/2024	63.54.31	2370	6/2/2024
1536	1547	6/2/2024	320361	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181369	6/2/2024	63.54.31	2371	6/2/2024
1537	1548	6/2/2024	320362	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181370	6/2/2024	63.54.31	2372	6/2/2024
1538	1549	6/2/2024	320363	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181371	6/2/2024	63.54.31	2373	6/2/2024
1539	1550	6/2/2024	320364	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181372	6/2/2024	63.54.31	2374	6/2/2024
1540	1551	6/2/2024	320365	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181373	6/2/2024	63.54.31	2375	6/2/2024
1541	1552	6/2/2024	320366	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181374	6/2/2024	63.54.31	2376	6/2/2024
1542	1553	6/2/2024	320367	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181375	6/2/2024	63.54.31	2377	6/2/2024
1543	1554	6/2/2024	320368	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181376	6/2/2024	63.54.31	2378	6/2/2024
1544	1555	6/2/2024	320369	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181377	6/2/2024	63.54.31	2379	6/2/2024
1545	1556	6/2/2024	320370	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181378	6/2/2024	63.54.31	2380	6/2/2024
1546	1557	6/2/2024	320371	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181379	6/2/2024	63.54.31	2381	6/2/2024
1547	1558	6/2/2024	320372	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181380	6/2/2024	63.54.31	2382	6/2/2024
1548	1559	6/2/2024	320373	5/24/2024	INTERNATIONAL AIR TRANSPORT A	2.400.75	USO	transporteur	181381	6/2/2024	63.54.		

1681	1701	62/2016	1318555	71/2016	SPRINTA 2000	5.900,00	ANCA	agent	MICU LUMINITA	7/22/2016	148488	62/2016	6.900,00	2013	7/23/2016	1681
1682	1701	62/2016	6801661	71/2016	SERVICE GROUP	1.000,00	ANCA	serviciu	MICU LUMINITA	7/27/2016	148488	76/2016	1.000,00	2016	7/27/2016	1682
1683	1701	62/2016	1892774	71/2016	FM STUDIO	1.750,00	ANCA	centru servicii	MICU LUMINITA	8/2/2016	148488	62/2016	1.750,00	2016	8/2/2016	1683
1684	1701	62/2016	1892774	71/2016	FM STUDIO	1.750,00	ANCA	centru servicii	MICU LUMINITA	8/2/2016	148488	62/2016	1.750,00	2016	8/2/2016	1684
1685	1701	62/2016	1892774	71/2016	FM STUDIO	1.750,00	ANCA	centru servicii	MICU LUMINITA	8/2/2016	148488	62/2016	1.750,00	2016	8/2/2016	1685
1686	1701	62/2016	1892774	71/2016	FM STUDIO	1.750,00	ANCA	centru servicii	MICU LUMINITA	8/2/2016	148488	62/2016	1.750,00	2016	8/2/2016	1686
1687	1701	62/2016	1892774	71/2016	FM STUDIO	1.750,00	ANCA	centru servicii	MICU LUMINITA	8/2/2016	148488	62/2016	1.750,00	2016	8/2/2016	1687
1688	1701	62/2016	1892774	71/2016	FM STUDIO	1.750,00	ANCA	centru servicii	MICU LUMINITA	8/2/2016	148488	62/2016	1.750,00	2016	8/2/2016	1688
1689	1701	62/2016	1892774	71/2016	FM STUDIO	1.750,00	ANCA	centru servicii	MICU LUMINITA	8/2/2016	148488	62/2016	1.750,00	2016	8/2/2016	1689
1690	1701	62/2016	1892774	71/2016	FM STUDIO	1.750,00	ANCA	centru servicii	MICU LUMINITA	8/2/2016	148488	62/2016	1.750,00	2016	8/2/2016	1690
1691	1701	62/2016	1892774	71/2016	FM STUDIO	1.750,00	ANCA	centru servicii	MICU LUMINITA	8/2/2016	148488	62/2016	1.750,00	2016	8/2/2016	1691
1692	1701	62/2016	1892774	71/2016	FM STUDIO	1.750,00	ANCA	centru servicii	MICU LUMINITA	8/2/2016	148488	62/2016	1.750,00	2016	8/2/2016	1692
1693	1701	62/2016	1892774	71/2016	FM STUDIO	1.750,00	ANCA	centru servicii	MICU LUMINITA	8/2/2016	148488	62/2016	1.750,00	2016	8/2/2016	1693
1694	1701	62/2016	1892774	71/2016	FM STUDIO	1.750,00	ANCA	centru servicii	MICU LUMINITA	8/2/2016	148488	62/2016	1.750,00	2016	8/2/2016	1694
1695	1701	62/2016	1892774	71/2016	FM STUDIO	1.750,00	ANCA	centru servicii	MICU LUMINITA	8/2/2016	148488	62/2016	1.750,00	2016	8/2/2016	1695
1696	1701	62/2016	1892774	71/2016	FM STUDIO	1.750,00	ANCA	centru servicii	MICU LUMINITA	8/2/2016	148488	62/2016	1.750,00	2016	8/2/2016	1696
1697	1701	62/2016	1892774	71/2016	FM STUDIO	1.750,00	ANCA	centru servicii	MICU LUMINITA	8/2/2016	148488	62/2016	1.750,00	2016	8/2/2016	1697
1698	1701	62/2016	1892774	71/2016	FM STUDIO	1.750,00	ANCA	centru servicii	MICU LUMINITA	8/2/2016	148488	62/2016	1.750,00	2016	8/2/2016	1698
1699	1701	62/2016	1892774	71/2016	FM STUDIO	1.750,00	ANCA	centru servicii	MICU LUMINITA	8/2/2016	148488	62/2016	1.750,00	2016	8/2/2016	1699
1700	1701	62/2016	1892774	71/2016	FM STUDIO	1.750,00	ANCA	centru servicii	MICU LUMINITA	8/2/2016	148488	62/2016	1.750,00	2016	8/2/2016	1700
1701	1701	62/2016	1892774	71/2016	FM STUDIO	1.750,00	ANCA	centru servicii	MICU LUMINITA	8/2/2016	148488	62/2016	1.750,00	2016	8/2/2016	1701
1702	1701	62/2016	1892774	71/2016	FM STUDIO	1.750,00	ANCA	centru servicii	MICU LUMINITA	8/2/2016	148488	62/2016	1.750,00	2016	8/2/2016	1702

1870	1911	7215/2016	14348	7215/2016 SMART CITY	1.087,20	EURO	dezincare	MICU LUMINITA	8/13/2016	7215/2016	1.087,20	3207	8/13/2016
1871	1911	7216/2016	16002463	7216/2016 LUMI	164.070,77	EURO	acoperire instalatie termice	ROBTARU SCORII	8/12/2016	7216/2016	164.070,77	1492	8/12/2016
1872	1911	7216/2016	16002464	7216/2016 LUMI	138.814,14	EURO	acoperire instalatie termice	ROBTARU SCORII	8/12/2016	7216/2016	138.814,14	1493	8/12/2016
1873	1911	7216/2016	16002465	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1494	8/12/2016
1874	1911	7216/2016	16002466	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1495	8/12/2016
1875	1911	7216/2016	16002467	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1496	8/12/2016
1876	1911	7216/2016	16002468	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1497	8/12/2016
1877	1911	7216/2016	16002469	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1498	8/12/2016
1878	1911	7216/2016	16002470	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1499	8/12/2016
1879	1911	7216/2016	16002471	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1500	8/12/2016
1880	1911	7216/2016	16002472	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1501	8/12/2016
1881	1911	7216/2016	16002473	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1502	8/12/2016
1882	1911	7216/2016	16002474	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1503	8/12/2016
1883	1911	7216/2016	16002475	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1504	8/12/2016
1884	1911	7216/2016	16002476	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1505	8/12/2016
1885	1911	7216/2016	16002477	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1506	8/12/2016
1886	1911	7216/2016	16002478	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1507	8/12/2016
1887	1911	7216/2016	16002479	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1508	8/12/2016
1888	1911	7216/2016	16002480	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1509	8/12/2016
1889	1911	7216/2016	16002481	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1510	8/12/2016
1890	1911	7216/2016	16002482	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1511	8/12/2016
1891	1911	7216/2016	16002483	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1512	8/12/2016
1892	1911	7216/2016	16002484	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1513	8/12/2016
1893	1911	7216/2016	16002485	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1514	8/12/2016
1894	1911	7216/2016	16002486	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1515	8/12/2016
1895	1911	7216/2016	16002487	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1516	8/12/2016
1896	1911	7216/2016	16002488	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1517	8/12/2016
1897	1911	7216/2016	16002489	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1518	8/12/2016
1898	1911	7216/2016	16002490	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1519	8/12/2016
1899	1911	7216/2016	16002491	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1520	8/12/2016
1900	1911	7216/2016	16002492	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1521	8/12/2016
1901	1911	7216/2016	16002493	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1522	8/12/2016
1902	1911	7216/2016	16002494	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1523	8/12/2016
1903	1911	7216/2016	16002495	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1524	8/12/2016
1904	1911	7216/2016	16002496	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1525	8/12/2016
1905	1911	7216/2016	16002497	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1526	8/12/2016
1906	1911	7216/2016	16002498	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1527	8/12/2016
1907	1911	7216/2016	16002499	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1528	8/12/2016
1908	1911	7216/2016	16002500	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1529	8/12/2016
1909	1911	7216/2016	16002501	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1530	8/12/2016
1910	1911	7216/2016	16002502	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1531	8/12/2016
1911	1911	7216/2016	16002503	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1532	8/12/2016
1912	1911	7216/2016	16002504	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1533	8/12/2016
1913	1911	7216/2016	16002505	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1534	8/12/2016
1914	1911	7216/2016	16002506	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1535	8/12/2016
1915	1911	7216/2016	16002507	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1536	8/12/2016
1916	1911	7216/2016	16002508	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1537	8/12/2016
1917	1911	7216/2016	16002509	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1538	8/12/2016
1918	1911	7216/2016	16002510	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1539	8/12/2016
1919	1911	7216/2016	16002511	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1540	8/12/2016
1920	1911	7216/2016	16002512	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1541	8/12/2016
1921	1911	7216/2016	16002513	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1542	8/12/2016
1922	1911	7216/2016	16002514	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1543	8/12/2016
1923	1911	7216/2016	16002515	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1544	8/12/2016
1924	1911	7216/2016	16002516	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1545	8/12/2016
1925	1911	7216/2016	16002517	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1546	8/12/2016
1926	1911	7216/2016	16002518	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1547	8/12/2016
1927	1911	7216/2016	16002519	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1548	8/12/2016
1928	1911	7216/2016	16002520	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1549	8/12/2016
1929	1911	7216/2016	16002521	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1550	8/12/2016
1930	1911	7216/2016	16002522	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1551	8/12/2016
1931	1911	7216/2016	16002523	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1552	8/12/2016
1932	1911	7216/2016	16002524	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1553	8/12/2016
1933	1911	7216/2016	16002525	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1554	8/12/2016
1934	1911	7216/2016	16002526	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1555	8/12/2016
1935	1911	7216/2016	16002527	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1556	8/12/2016
1936	1911	7216/2016	16002528	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1557	8/12/2016
1937	1911	7216/2016	16002529	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1558	8/12/2016
1938	1911	7216/2016	16002530	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1559	8/12/2016
1939	1911	7216/2016	16002531	7216/2016 INSTALATIA NATIONALA DE MEDICINA	1.038,00	EURO	dezincare	ROBTARU SCORII	8/12/2016	7216/2016	1.038,00	1560	8/12/2016

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2009	2132	9/2/2019	161158	9/2/2019	SECURITY FORCE	245,963.14	ANRCA	serviciu pasaj	PAHNA RAZVAN	9/2/2019	190981	9/2/2019	245,963.14	3889	9/2/2019
2009	2133	9/2/2019	161159	9/2/2019	SECURITY FORCE	245,963.14	ANRCA	serviciu pasaj	PAHNA RAZVAN	9/2/2019	190982	9/2/2019	245,963.14	3889	9/2/2019
2011	1961	9/6/2018	138765	9/6/2018	OSCAR DOWNSTREAM	156,977.03	ANRCA	medicina	MIU LUMINITA	9/6/2018	194745	9/6/2018	156,977.03	4017	9/29/2018
2011	2100	9/2/2018	7210811202	9/2/2018	TELECOM ROMANIA COMMUNICAT	92,837.67	ANRCA	dispozitiv	PAUNELICU CARMEN	9/2/2018	195307	9/2/2018	92,837.67	3925	9/2/2018
2011	2101	9/2/2018	7210811203	9/2/2018	TELECOM ROMANIA COMMUNICAT	92,837.67	ANRCA	dispozitiv	PAUNELICU CARMEN	9/2/2018	195308	9/2/2018	92,837.67	3925	9/2/2018
2014	2148	9/6/2019	21010101	8/12/2019	ADRIA TELECOM	3,048.32	ANRCA	manoperare	PAUNELICU CARMEN	9/6/2019	195309	9/12/2019	3,048.32	4019	9/29/2019
2014	2151	9/6/2019	21010101	8/12/2019	ADRIA TELECOM SECURITY	306,706.80	ANRCA	manoperare	CHESAN GEORGE	9/6/2019	195310	9/12/2019	306,706.80	4019	9/29/2019
2016	2186	9/6/2019	11310	9/2/2019	MB TELECOM LTD	52,287.18	ANRCA	dispozitiv	ROTARY SONIN	9/2/2019	195647	9/2/2019	52,287.18	4019	9/29/2019
2017	2191	9/6/2019	11428	9/2/2019	MB TELECOM LTD	20,287.00	ANRCA	dispozitiv	ROTARY SONIN	9/2/2019	195648	9/2/2019	20,287.00	4019	9/29/2019
2017	2192	9/6/2019	11429	9/2/2019	MB TELECOM LTD	40,287.00	ANRCA	dispozitiv	ROTARY SONIN	9/2/2019	195649	9/2/2019	40,287.00	4019	9/29/2019
2017	2193	9/6/2019	11511	9/2/2019	MB TELECOM LTD	3,895.55	ANRCA	dispozitiv	ROTARY SONIN	9/2/2019	195651	9/2/2019	3,895.55	4019	9/29/2019
2017	2194	9/6/2019	11512	9/2/2019	MB TELECOM LTD	25,408.49	ANRCA	dispozitiv	ROTARY SONIN	9/2/2019	195652	9/2/2019	25,408.49	4019	9/29/2019
2021	2141	9/6/2019	13210	8/12/2019	DATA CATERING	448,085.11	ANRCA	serviciu pasaj	WINNER ROMANIA	9/6/2019	195663	9/12/2019	448,085.11	4019	9/29/2019
2021	2142	9/6/2019	13210	8/12/2019	DATA CATERING	12,356.51	ANRCA	serviciu pasaj	WINNER ROMANIA	9/6/2019	195664	9/12/2019	12,356.51	4019	9/29/2019
2021	2143	9/6/2019	21010105	9/12/2019	COMPOST SERVICE INTEGRATE	61,906.97	ANRCA	serviciu pasaj	VOICULESCU GHISDORHE	9/12/2019	195669	9/12/2019	61,906.97	4019	9/29/2019
2024	2135	9/6/2019	21300100000	9/12/2019	ADAMPT SERVICE	5,306.07	ANRCA	manoperare	ADAM ADAM	9/12/2019	195670	9/12/2019	5,306.07	4019	9/29/2019
2024	2136	9/6/2019	2130010001	9/12/2019	ADAMPT SERVICE	6,009.68	ANRCA	manoperare	CAREY MONICA	9/12/2019	195671	9/12/2019	6,009.68	4019	9/29/2019
2026	2137	9/6/2019	8004077	8/12/2019	MED LIFE	92,215.00	ANRCA	medicina	CAREY MONICA	9/6/2019	195672	9/6/2019	92,215.00	4026	9/29/2019
2027	2138	9/6/2019	8005141	8/12/2019	MED LIFE	7,844	ANRCA	medicina	CAREY MONICA	9/6/2019	195673	9/6/2019	7,844	4026	9/29/2019
2028	2135	9/6/2019	75750	9/2/2019	ASIS SECURE SOLUTIONS	20,308.00	ANRCA	serviciu pasaj	CHESAN GEORGE	9/2/2019	195680	9/2/2019	20,308.00	3913	9/23/2019
2029	2136	9/6/2019	75750	9/2/2019	ASIS SECURE SOLUTIONS	47,129.84	ANRCA	serviciu pasaj	CHESAN GEORGE	9/2/2019	195681	9/2/2019	47,129.84	3913	9/23/2019
2029	2137	9/6/2019	854001867	8/12/2019	CTESECUTIE ROMANIA	470.40	ANRCA	dispozitiv	CAREY MONICA	9/12/2019	195683	9/12/2019	470.40	4026	9/29/2019
2034	2161	9/2/2019	87596	9/2/2019	SERVICIU CREDIT	8,465.45	ANRCA	dispozitiv	GAGIU VASILE	9/2/2019	195701	9/2/2019	8,465.45	4064	10/1/2019
2034	2162	9/2/2019	87596	9/2/2019	SERVICIU CREDIT	8,465.45	ANRCA	dispozitiv	GAGIU VASILE	9/2/2019	195702	9/2/2019	8,465.45	4064	10/1/2019
2034	2163	9/2/2019	87596	9/2/2019	SERVICIU CREDIT	8,465.45	ANRCA	dispozitiv	GAGIU VASILE	9/2/2019	195703	9/2/2019	8,465.45	4064	10/1/2019
2034	2164	9/2/2019	87596	9/2/2019	SERVICIU CREDIT	8,465.45	ANRCA	dispozitiv	GAGIU VASILE	9/2/2019	195704	9/2/2019	8,465.45	4064	10/1/2019
2034	2165	9/2/2019	87596	9/2/2019	SERVICIU CREDIT	8,465.45	ANRCA	dispozitiv	GAGIU VASILE	9/2/2019	195705	9/2/2019	8,465.45	4064	10/1/2019
2034	2166	9/2/2019	87596	9/2/2019	SERVICIU CREDIT	8,465.45	ANRCA	dispozitiv	GAGIU VASILE	9/2/2019	195706	9/2/2019	8,465.45	4064	10/1/2019
2034	2167	9/2/2019	87596	9/2/2019	SERVICIU CREDIT	8,465.45	ANRCA	dispozitiv	GAGIU VASILE	9/2/2019	195707	9/2/2019	8,465.45	4064	10/1/2019
2034	2168	9/2/2019	87596	9/2/2019	SERVICIU CREDIT	8,465.45	ANRCA	dispozitiv	GAGIU VASILE	9/2/2019	195708	9/2/2019	8,465.45	4064	10/1/2019
2034	2169	9/2/2019	87596	9/2/2019	SERVICIU CREDIT	8,465.45	ANRCA	dispozitiv	GAGIU VASILE	9/2/2019	195709	9/2/2019	8,465.45	4064	10/1/2019
2034	2170	9/2/2019	87596	9/2/2019	SERVICIU CREDIT	8,465.45	ANRCA	dispozitiv	GAGIU VASILE	9/2/2019	195710	9/2/2019	8,465.45	4064	10/1/2019
2034	2171	9/2/2019	87596	9/2/2019	SERVICIU CREDIT	8,465.45	ANRCA	dispozitiv	GAGIU VASILE	9/2/2019	195711	9/2/2019	8,465.45	4064	10/1/2019
2034	2172	9/2/2019	87596	9/2/2019	SERVICIU CREDIT	8,465.45	ANRCA	dispozitiv	GAGIU VASILE	9/2/2019	195712	9/2/2019	8,465.45	4064	10/1/2019
2034	2173	9/2/2019	87596	9/2/2019	SERVICIU CREDIT	8,465.45	ANRCA	dispozitiv	GAGIU VASILE	9/2/2019	195713	9/2/2019	8,465.45	4064	10/1/2019
2034	2174	9/2/2019	87596	9/2/2019	SERVICIU CREDIT	8,465.45	ANRCA	dispozitiv	GAGIU VASILE	9/2/2019	195714	9/2/2019	8,465.45	4064	10/1/2019
2034	2175	9/2/2019	87596	9/2/2019	SERVICIU CREDIT	8,465.45	ANRCA	dispozitiv	GAGIU VASILE	9/2/2019	195715	9/2/2019	8,465.45	4064	10/1/2019
2034	2176	9/2/2019	87596	9/2/2019	SERVICIU CREDIT	8,465.45	ANRCA	dispozitiv	GAGIU VASILE	9/2/2019	195716	9/2/2019	8,465.45	4064	10/1/2019
2034	2177	9/2/2019	87596	9/2/2019	SERVICIU CREDIT	8,465.45	ANRCA	dispozitiv	GAGIU VASILE	9/2/2019	195717	9/2/2019	8,465.45	4064	10/1/2019
2034	2178	9/2/2019	87596	9/2/2019	SERVICIU CREDIT	8,465.45	ANRCA	dispozitiv	GAGIU VASILE	9/2/2019	195718	9/2/2019	8,465.45	4064	10/1/2019
2034	2179	9/2/2019	87596	9/2/2019	SERVICIU CREDIT	8,465.45	ANRCA	dispozitiv	GAGIU VASILE	9/2/2019	195719	9/2/2019	8,465.45	4064	10/1/2019
2034	2180	9/2/2019	87596	9/2/2019	SERVICIU CREDIT	8,465.45	ANRCA	dispozitiv	GAGIU VASILE	9/2/2019	195720	9/2/2019	8,465.45	4064	10/1/2019
2034	2181	9/2/2019	87596	9/2/2019	SERVICIU CREDIT	8,465.45	ANRCA	dispozitiv	GAGIU VASILE	9/2/2019	195721	9/2/2019	8,465.45	4064	10/1/2019
2034	2182	9/2/2019	87596	9/2/2019	SERVICIU CREDIT	8,465.45	ANRCA	dispozitiv	GAGIU VASILE	9/2/2019	195722	9/2/2019	8,465.45	4064	10/1/2019
2034	2183	9/2/2019	87596	9/2/2019	SERVICIU CREDIT	8,465.45	ANRCA	dispozitiv	GAGIU VASILE	9/2/2019	195723	9/2/2019	8,465.45	4064	10/1/2019
2034	2184	9/2/2019	87596	9/2/2019	SERVICIU CREDIT	8,465.45	ANRCA	dispozitiv	GAGIU VASILE	9/2/2019	195724	9/2/2019	8,465.45	4064	10/1/2019
2034	2185	9/2/2019	87596	9/2/2019	SERVICIU CREDIT	8,465.45	ANRCA	dispozitiv	GAGIU VASILE	9/2/2019	195725	9/2/2019	8,465.45	4064	10/1/2019
2034	2186	9/2/2019	87596	9/2/2019	SERVICIU CREDIT	8,465.45	ANRCA	dispozitiv	GAGIU VASILE	9/2/2019	195726	9/2/2019	8,465.45	4064	10/1/2019
2034	2187	9/2/2019	87596	9/2/2019	SERVICIU CREDIT	8,465.45	ANRCA	dispozitiv	GAGIU VASILE	9/2/2019	195727	9/2/2019	8,465.45	4064	10/1/2019
2034	2188	9/2/2019	87596	9/2/2019	SERVICIU CREDIT	8,465.45	ANRCA	dispozitiv	GAGIU VASILE	9/2/2019	195728	9/2/2019	8,465.45	4064	10/1/2019
2034	2189	9/2/2019	87596	9/2/2019	SERVICIU CREDIT	8,465.45	ANRCA	dispozitiv	GAGIU VASILE	9/2/2019	195729	9/2/2019	8,465.45	4064	10/1/2019
2034	2190	9/2/2019	87596	9/2/2019	SERVICIU CREDIT	8,465.45	ANRCA	dispozitiv	GAGIU VASILE	9/2/2019	195730	9/2/2019	8,465.45	4064	10/1/2019
2034	2191	9/2/2019	87596	9/2/2019	SERVICIU CREDIT	8,465.45	ANRCA	dispozitiv	GAGIU VASILE	9/2/2019	195731	9/2/2019	8,465.45	4064	10/1/2019
2034	2192	9/2/2019	87596	9/2/2019	SERVICIU CREDIT	8,465.45	ANRCA	dispozitiv	GAGIU VASILE	9/2/2019	195732	9/2/2019	8,465.45	4064	10/1/2019
2034	2193	9/2/2019	87596	9/2/2019	SERVICIU CREDIT	8,465.45	ANRCA	dispozitiv	GAGIU VASILE	9/2/2019	195733	9/2/2019	8,465.45	4064	10/1/2019
2034	2194	9/2/2019	87596	9/2/2019	SERVICIU CREDIT	8,465.45	ANRCA	dispozitiv	GAGIU VASILE	9/2/2019	195734	9/2/2019	8,465.45	4064	10/1/2019
2034	2195	9/2/2019	87596	9/2/2019	SERVICIU CREDIT	8,465.45	ANRCA	dispozitiv	GAGIU VASILE	9/2/2019	195735	9/2/2019	8,465.45	4064	10/1/2019
2034	2196	9/2/2019	87596	9/2/2019	SERVICIU CREDIT	8,465.45	ANRCA	dispozitiv	GAGIU VASILE	9/2/2019	195736	9/2/2019	8,465.45	4064	10/1/2019
2034	2197	9/2/2019	87596	9/2/2019	SERVICIU CREDIT	8,465.45	ANRCA	dispozitiv	GAGIU VASILE	9/2/2019	195737	9/2/2019	8,465.45	4064	10/1/2019
2034	2198	9/2/2019	87596	9/2/2019	SERVICIU CREDIT	8,465.45	ANRCA	dispozitiv	GAGIU VASILE	9/2/2019	195738	9/2/2019	8,465.45	4064	10/1/2019
2034	2199	9/2/2019	87596	9/2/2019	SERVICIU CREDIT	8,465.45	ANRCA	dispozitiv	GAGIU VASILE	9/2/2019	195739	9/2/2019	8,465.45	4064	10/1/2019
2034	2200	9/2/2019	87596	9/2/2019	SERVICIU CREDIT	8,465.45	ANRCA	dispozitiv	GAGIU VASILE	9/2/2019	195740	9/2/2019	8,465.45	4064	10/1/2019
2034	2201	9/2/2019	87596	9/2/2019	SERVICIU CREDIT	8,465.45	ANRCA	dispozitiv	GAGIU VASILE	9/2/2019	195741	9/2/2019	8,465.45	4064	10/1/2019
2034	2202	9/2/2019	87596	9/2/2019	SERVICIU CREDIT	8,465.45	ANRCA	dispozitiv	GAGIU VASILE	9/2/2019	195742	9/2/2019	8,465.45	4064	10/1/2019
2034	2203	9/2/2019	87596	9/2/2019	SERVICIU CREDIT	8,465.45	ANRCA	dispozitiv	GAGIU VASILE	9/2/2019	195743	9/2/2019	8,465.45	4064	10/1/2019
2034	2204	9/2/2019	87596	9/2/2019	SERVICIU CREDIT	8,465.45	ANRCA	dispozitiv	GAGIU VASILE	9/2/2019	195744	9/2/2019	8,465.45	4064	10/1/2019
2034	2205	9/2/2019	87596	9/2/2019	SERVICIU CREDIT	8,465.45	ANRCA	dispozitiv	GAGIU VASILE	9/2/2019	195745	9/2/2019	8,465.45	4064	10/1/2019
2034	2206	9/2/2019	87596	9/2/2019	SERVIC										

2043	2024	11/20/2018	71973	11/27/2018	CONSTRUTII DE CALDARI SI COZURI	36.00.88	EURO	EURO	servicii servicii	COSSIAN GHEORGHE	11/23/2018	204884	11/21/2018	1.468.000	4842	10/27/2018	
2044	2024	11/20/2018	71974	11/27/2018	CONSTRUTII DE CALDARI SI COZURI	1.454.56	EURO	EURO	servicii servicii	BIANATE CARMEN SIMONA	11/23/2018	204913	11/21/2018	1.454.56	4766	10/26/2018	
2045	2024	11/20/2018	71975	11/27/2018	CONSTRUTII DE CALDARI SI COZURI	86.622.84	EURO	EURO	servicii servicii	CARLY MONICA	11/26/2018	204922	11/23/2018	86.622.84	4790	10/26/2018	
2046	2024	11/20/2018	71976	11/27/2018	CONSTRUTII DE CALDARI SI COZURI	1.890.15	EURO	EURO	servicii servicii	CARLY MONICA	11/26/2018	204931	11/23/2018	1.890.15	4792	10/26/2018	
2047	2024	11/20/2018	71977	11/27/2018	CONSTRUTII DE CALDARI SI COZURI	5.145.44	EURO	EURO	servicii servicii	CARLY MONICA	11/26/2018	204939	11/23/2018	5.145.44	4801	10/26/2018	
2048	2024	11/20/2018	71978	11/27/2018	CONSTRUTII DE CALDARI SI COZURI	1.176.21	EURO	EURO	servicii servicii	COSSIAN GHEORGHE	11/23/2018	204948	11/23/2018	1.176.21	4791	10/26/2018	
2049	2024	11/20/2018	71979	11/27/2018	CONSTRUTII DE CALDARI SI COZURI	18.00.71	EURO	EURO	servicii servicii	WOMANA CRISTINA	11/26/2018	204953	11/23/2018	18.00.71	4793	10/26/2018	
2050	2024	11/20/2018	71980	11/27/2018	CONSTRUTII DE CALDARI SI COZURI	4.565.78	EURO	EURO	servicii servicii	TOMIA ADRIANA	11/26/2018	204961	11/23/2018	4.565.78	4795	10/26/2018	
2051	2024	11/20/2018	71981	11/27/2018	CONSTRUTII DE CALDARI SI COZURI	1.484.26	EURO	EURO	servicii servicii	COSSIAN GHEORGHE	11/23/2018	204969	11/23/2018	1.484.26	4802	10/26/2018	
2052	2024	11/20/2018	71982	11/27/2018	CONSTRUTII DE CALDARI SI COZURI	730.40	EURO	EURO	servicii servicii	CARLY MONICA	11/26/2018	204967	11/23/2018	730.40	4793	10/26/2018	
2053	2024	11/20/2018	71983	11/27/2018	CONSTRUTII DE CALDARI SI COZURI	1.824.47	EURO	EURO	servicii servicii	COSSIAN GHEORGHE	11/23/2018	204975	11/23/2018	1.824.47	4794	10/26/2018	
2054	2024	11/20/2018	71984	11/27/2018	CONSTRUTII DE CALDARI SI COZURI	1.146.21	EURO	EURO	servicii servicii	GALEAN ALEXANDRU	11/26/2018	204981	11/23/2018	1.146.21	4795	10/26/2018	
2055	2024	11/20/2018	71985	11/27/2018	CONSTRUTII DE CALDARI SI COZURI	1.511.23	EURO	EURO	servicii servicii	GALEAN ALEXANDRU	11/26/2018	204989	11/23/2018	1.511.23	4796	10/26/2018	
2056	2024	11/20/2018	71986	11/27/2018	CONSTRUTII DE CALDARI SI COZURI	1.430.08	EURO	EURO	servicii servicii	GALEAN ALEXANDRU	11/26/2018	204997	11/23/2018	1.430.08	4797	10/26/2018	
2057	2024	11/20/2018	71987	11/27/2018	CONSTRUTII DE CALDARI SI COZURI	1.430.08	EURO	EURO	servicii servicii	GALEAN ALEXANDRU	11/26/2018	205005	11/23/2018	1.430.08	4798	10/26/2018	
2058	2024	11/20/2018	71988	11/27/2018	CONSTRUTII DE CALDARI SI COZURI	1.430.08	EURO	EURO	servicii servicii	GALEAN ALEXANDRU	11/26/2018	205013	11/23/2018	1.430.08	4799	10/26/2018	
2059	2024	11/20/2018	71989	11/27/2018	CONSTRUTII DE CALDARI SI COZURI	1.430.08	EURO	EURO	servicii servicii	GALEAN ALEXANDRU	11/26/2018	205021	11/23/2018	1.430.08	4800	10/26/2018	
2060	2024	11/20/2018	71990	11/27/2018	CONSTRUTII DE CALDARI SI COZURI	1.430.08	EURO	EURO	servicii servicii	GALEAN ALEXANDRU	11/26/2018	205029	11/23/2018	1.430.08	4801	10/26/2018	
2061	2024	11/20/2018	71991	11/27/2018	CONSTRUTII DE CALDARI SI COZURI	1.430.08	EURO	EURO	servicii servicii	GALEAN ALEXANDRU	11/26/2018	205037	11/23/2018	1.430.08	4802	10/26/2018	
2062	2024	11/20/2018	71992	11/27/2018	CONSTRUTII DE CALDARI SI COZURI	1.430.08	EURO	EURO	servicii servicii	GALEAN ALEXANDRU	11/26/2018	205045	11/23/2018	1.430.08	4803	10/26/2018	
2063	2024	11/20/2018	71993	11/27/2018	CONSTRUTII DE CALDARI SI COZURI	1.430.08	EURO	EURO	servicii servicii	GALEAN ALEXANDRU	11/26/2018	205053	11/23/2018	1.430.08	4804	10/26/2018	
2064	2024	11/20/2018	71994	11/27/2018	CONSTRUTII DE CALDARI SI COZURI	1.430.08	EURO	EURO	servicii servicii	GALEAN ALEXANDRU	11/26/2018	205061	11/23/2018	1.430.08	4805	10/26/2018	
2065	2024	11/20/2018	71995	11/27/2018	CONSTRUTII DE CALDARI SI COZURI	1.430.08	EURO	EURO	servicii servicii	GALEAN ALEXANDRU	11/26/2018	205069	11/23/2018	1.430.08	4806	10/26/2018	
2066	2024	11/20/2018	71996	11/27/2018	CONSTRUTII DE CALDARI SI COZURI	1.430.08	EURO	EURO	servicii servicii	GALEAN ALEXANDRU	11/26/2018	205077	11/23/2018	1.430.08	4807	10/26/2018	
2067	2024	11/20/2018	71997	11/27/2018	CONSTRUTII DE CALDARI SI COZURI	1.430.08	EURO	EURO	servicii servicii	GALEAN ALEXANDRU	11/26/2018	205085	11/23/2018	1.430.08	4808	10/26/2018	
2068	2024	11/20/2018	71998	11/27/2018	CONSTRUTII DE CALDARI SI COZURI	1.430.08	EURO	EURO	servicii servicii	GALEAN ALEXANDRU	11/26/2018	205093	11/23/2018	1.430.08	4809	10/26/2018	
2069	2024	11/20/2018	71999	11/27/2018	CONSTRUTII DE CALDARI SI COZURI	1.430.08	EURO	EURO	servicii servicii	GALEAN ALEXANDRU	11/26/2018	205101	11/23/2018	1.430.08	4810	10/26/2018	
2070	2024	11/20/2018	72000	11/27/2018	CONSTRUTII DE CALDARI SI COZURI	1.430.08	EURO	EURO	servicii servicii	GALEAN ALEXANDRU	11/26/2018	205109	11/23/2018	1.430.08	4811	10/26/2018	
2071	2024	11/20/2018	72001	11/27/2018	CONSTRUTII DE CALDARI SI COZURI	1.430.08	EURO	EURO	servicii servicii	GALEAN ALEXANDRU	11/26/2018	205117	11/23/2018	1.430.08	4812	10/26/2018	
2072	2024	11/20/2018	72002	11/27/2018	CONSTRUTII DE CALDARI SI COZURI	1.430.08	EURO	EURO	servicii servicii	GALEAN ALEXANDRU	11/26/2018	205125	11/23/2018	1.430.08	4813	10/26/2018	
2073	2024	11/20/2018	72003	11/27/2018	CONSTRUTII DE CALDARI SI COZURI	1.430.08	EURO	EURO	servicii servicii	GALEAN ALEXANDRU	11/26/2018	205133	11/23/2018	1.430.08	4814	10/26/2018	
2074	2024	11/20/2018	72004	11/27/2018	CONSTRUTII DE CALDARI SI COZURI	1.430.08	EURO	EURO	servicii servicii	GALEAN ALEXANDRU	11/26/2018	205141	11/23/2018	1.430.08	4815	10/26/2018	
2075	2024	11/20/2018	72005	11/27/2018	CONSTRUTII DE CALDARI SI COZURI	1.430.08	EURO	EURO	servicii servicii	GALEAN ALEXANDRU	11/26/2018	205149	11/23/2018	1.430.08	4816	10/26/2018	
2076	2024	11/20/2018	72006	11/27/2018	CONSTRUTII DE CALDARI SI COZURI	1.430.08	EURO	EURO	servicii servicii	GALEAN ALEXANDRU	11/26/2018	205157	11/23/2018	1.430.08	4817	10/26/2018	
2077	2024	11/20/2018	72007	11/27/2018	CONSTRUTII DE CALDARI SI COZURI	1.430.08	EURO	EURO	servicii servicii	GALEAN ALEXANDRU	11/26/2018	205165	11/23/2018	1.430.08	4818	10/26/2018	
2078	2024	11/20/2018	72008	11/27/2018	CONSTRUTII DE CALDARI SI COZURI	1.430.08	EURO	EURO	servicii servicii	GALEAN ALEXANDRU	11/26/2018	205173	11/23/2018	1.430.08	4819	10/26/2018	
2079	2024	11/20/2018	72009	11/27/2018	CONSTRUTII DE CALDARI SI COZURI	1.430.08	EURO	EURO	servicii servicii	GALEAN ALEXANDRU	11/26/2018	205181	11/23/2018	1.430.08	4820	10/26/2018	
2080	2024	11/20/2018	72010	11/27/2018	CONSTRUTII DE CALDARI SI COZURI	1.430.08	EURO	EURO	servicii servicii	GALEAN ALEXANDRU	11/26/2018	205189	11/23/2018	1.430.08	4821	10/26/2018	
2081	2024	11/20/2018	72011	11/27/2018	CONSTRUTII DE CALDARI SI COZURI	1.430.08	EURO	EURO	servicii servicii	GALEAN ALEXANDRU	11/26/2018	205197	11/23/2018	1.430.08	4822	10/26/2018	
2082	2024	11/20/2018	72012	11/27/2018	CONSTRUTII DE CALDARI SI COZURI	1.430.08	EURO	EURO	servicii servicii	GALEAN ALEXANDRU	11/26/2018	205205	11/23/2018	1.430.08	4823	10/26/2018	
2083	2024	11/20/2018	72013	11/27/2018	CONSTRUTII DE CALDARI SI COZURI	1.430.08	EURO	EURO	servicii servicii	GALEAN ALEXANDRU	11/26/2018	205213	11/23/2018	1.430.08	4824	10/26/2018	
2084	2024	11/20/2018	72014	11/27/2018	CONSTRUTII DE CALDARI SI COZURI	1.430.08	EURO	EURO	servicii servicii	GALEAN ALEXANDRU	11/26/2018	205221	11/23/2018	1.430.08	4825	10/26/2018	
2085	2024	11/20/2018	72015	11/27/2018	CONSTRUTII DE CALDARI SI COZURI	1.430.08	EURO	EURO	servicii servicii	GALEAN ALEXANDRU	11/26/2018	205229	11/23/2018	1.430.08	4826	10/26/2018	
2086	2024	11/20/2018	72016	11/27/2018	CONSTRUTII DE CALDARI SI COZURI	1.430.08	EURO	EURO	servicii servicii	GALEAN ALEXANDRU	11/26/2018	205237	11/23/2018	1.430.08	4827	10/26/2018	
2087	2024	11/20/2018	72017	11/27/2018	CONSTRUTII DE CALDARI SI COZURI	1.430.08	EURO	EURO	servicii servicii	GALEAN ALEXANDRU	11/26/2018	205245	11/23/2018	1.430.08	4828	10/26/2018	
2088	2024	11/20/2018	72018	11/27/2018	CONSTRUTII DE CALDARI SI COZURI	1.430.08	EURO	EURO	servicii servicii	GALEAN ALEXANDRU	11/26/2018	205253	11/23/2018	1.430.08	4829	10/26/2018	
2089	2024	11/20/2018	72019	11/27/2018	CONSTRUTII DE CALDARI SI COZURI	1.430.08	EURO	EURO	servicii servicii	GALEAN ALEXANDRU	11/26/2018	205261	11/23/2018	1.430.08	4830	10/26/2018	
2090	2024	11/20/2018	72020	11/27/2018	CONSTRUTII DE CALDARI SI COZURI	1.430.08	EURO	EURO	servicii servicii	GALEAN ALEXANDRU	11/26/2018	205269	11/23/2018	1.430.08	4831	10/26/2018	
2091	2024	11/20/2018	72021	11/27/2018	CONSTRUTII DE CALDARI SI COZURI	1.430.08	EURO	EURO	servicii servicii	GALEAN ALEXANDRU	11/26/2018	205277	11/23/2018	1.430.08	4832	10/26/2018	
2092	2024	11/20/2018	72022	11/27/2018	CONSTRUTII DE CALDARI SI COZURI	1.430.08	EURO	EURO	servicii servicii	GALEAN ALEXANDRU	11/26/2018	205285	11/23/2018	1.430.08	4833	10/26/2018	
2093	2024	11/20/2018	72023	11/27/2018	CONSTRUTII DE CALDARI SI COZURI	1.430.08	EURO	EURO	servicii servicii	GALEAN ALEXANDRU	11/26/2018	205293	11/23/2018	1.430.08	4834	10/26/2018	
2094	2024	11/20/2018	72024	11/27/2018	CONSTRUTII DE CALDARI SI COZURI	1.430.08	EURO	EURO	servicii servicii	GALEAN ALEXANDRU	11/26/2018	205301	11/23/2018	1.430.08	4835	10/26/2018	
2095	2024	11/20/2018	72025	11/27/2018	CONSTRUTII DE CALDARI SI COZURI	1.430.08	EURO	EURO	servicii servicii	GALEAN ALEXANDRU	11/26/2018	205309	11/23/2018	1.430.08	4836	10/26/2018	
2096	2024	11/20/2018	72026	11/27/2018	CONSTRUTII DE CALDARI SI COZURI	1.430.08	EURO	EURO	servicii servicii	GALEAN ALEXANDRU	11/26/2018	205317	11/23/2018	1.430.08	4837	10/26/2018	
2097	2024	11/20/2018	72027	11/27/2018	CONSTRUTII DE CALDARI SI COZURI	1.430.08	EURO	EURO	servicii servicii	GALEAN ALEXANDRU	11/26/2018	205325	11/23/2018	1.430.08	4838	10/26/2018	
2098	2024	11/20/2018	72028	11/27/2018	CONSTRUTII DE CALDARI SI COZURI	1.430.08	EURO	EURO	servicii servicii	GALEAN ALEXANDRU	11/26/2018	205333	11/23/2018	1.430.08	4839	10/26/2018	
2099	2024	11/20/2018	72029	11/27/2018	CONSTRUTII DE CALDARI SI COZURI	1.430.08	EURO	EURO	servicii servicii	GALEAN ALEXANDRU	11/26/2018	205341	11/23/2018	1.430.08	4840	10/26/2018	
2100	2024	11/20/2018	72030	11/27/2018	CONSTRUTII DE CALDARI SI COZURI	1.430.08	EURO	EURO	servicii servicii	GALEAN ALEXANDRU	11/26/2018	205349	11/23/2018	1.430.08	4841	10/26/2018	
2101	2024	11/20/2018	72031	11/27/2018	CONSTRUTII DE CALDARI SI COZURI	1.430.08	EURO	EURO	servicii servicii	GALEAN ALEXANDRU	11/26/2018	205357	11/23/2018	1.430.08	4842	10/26/2018	
2102	2024	11/20/2018	72032	11/27/2018	CONSTRUTII DE CALDARI SI COZURI	1.430.08	EURO	EURO	servicii servicii								

10072	1406	12/13/2016	10092	12/2/2016	MOUNTAIN INDUSTRIAL RESOURCE	276.74		AMCHB	revista anuala	ELIE GERBAN	1/2/2017						
10073	1403	12/13/2016	10091	12/2/2016	MOUNTAIN INDUSTRIAL RESOURCE	276.74		AMCHB	revista anuala	ELIE GERBAN	1/2/2017						
10074	1403	12/13/2016	10090	12/2/2016	MOUNTAIN INDUSTRIAL RESOURCE	276.74		AMCHB	revista anuala	ELIE GERBAN	1/2/2017						
10075	1401	12/13/2016	10211	11/23/2016	FLUORENT CONE DIN	78.72		AMCHB	editiile bimest	MIHAIL LUMINITA	12/27/2016						
10076	1400	12/13/2016	400026	12/8/2016	ARON	2,131.74		AMCHB	comparturi si programe terapeutic	MIHAIL LUMINITA	1/3/2017						
10077	1399	12/13/2016	10407885	11/23/2016	AAIA	987.40		AMCHB	psih. email	ROMA ADRIAN	12/8/2016						
10078	1398	12/13/2016	4400549300	12/2/2016	OPC ROMANIA	709.20		AMCHB	dispozitii	ROMA ADRIAN	12/13/2016						
10079	1397	12/13/2016	889051861116	11/29/2016	SAFETY INTERNATIONAL	156.99		AMCHB	documente externe	MIHAIL LUMINITA	12/2/2016						
10080	1396	12/13/2016	401124	12/2/2016	BRONC SYSTEM	8,881.18		AMCHB	manuale de instalare program inginerie	CRISTINA ANTON	12/27/2016						
10081	1395	12/13/2016	6030324451	11/30/2016	COLAREX M MOUNTAIN PALULA EPON	184.00		AMCHB	instalati de mont	ROMA ADRIAN	12/1/2017						
10082	1393	12/13/2016	89612991	12/2/2016	ASOCIATIA AI DISCUTARIILOR DINI	5,248.00		AMCHB	publicatie membru	IVANCIU SCOTINA	1/3/2017						
10083	1391	12/13/2016	70916116	11/30/2016	TEMPOSTAT PISCIN	2,463.85		AMCHB	serviciu	ROMA ADRIAN	12/20/2016						
10084	1312	12/14/2016		12/8/2016	WHITE HORSE SECURITY	6,618.70		AMCHB	servicii paza si/sau securitat	ROMA ADRIAN	12/23/2016						
10085	1310	12/14/2016		12/13/2016	EMERY SHOPS INTERNATIONAL	3,328.40		AMCHB	produsi	MIHAIL LUMINITA	1/13/2017						
10086	1309	12/14/2016		12/13/2016	BEST LECTRO	1,035.24		AMCHB	dispoz	MIHAIL LUMINITA	1/13/2017						
10087	1308	12/14/2016		12/12/2016	ARMADA TIGER	827.84		AMCHB	instalamente	MIHAIL LUMINITA	1/3/2017						
10088	1317	12/14/2016		12/12/2016	STENO DESIGN	616.40		AMCHB	manuale	MIHAIL LUMINITA	12/27/2016						
10089	1314	12/14/2016		12/12/2016	MTI GROUP	80,406.50		AMCHB	servicii intretinere si reparatii	PATRICIA PAUL	1/12/2017						
10090	1313	12/14/2016		12/11/2016	FOAM TECH	8,306.75		AMCHB	foam	MIHAIL LUMINITA	1/13/2017						
10091	1310	12/14/2016		12/9/2016	ETC PROFFITZ EXPERIENCE	113.60		AMCHB	furtaie pistolier	MIHAIL LUMINITA	12/24/2016						
10092	1309	12/14/2016		12/8/2016	FUEL ENERGY MAINTENANCE	1,140,389.00		AMCHB	energie	GAUSAN ALEXANDRU	1/7/2017						
10093	1308	12/14/2016		12/8/2016	FUEL ENERGY MAINTENANCE	80,301.70		AMCHB	energie	GAUSAN ALEXANDRU	1/7/2017						
10094	1307	12/14/2016		12/7/2016	AUTOTATA AERONAUTICA CIVIL	500,424.87		AMCHB	controlul calitatii in constructia aviatiei	IONUTIOLO MITICA	12/30/2016						
10095	1305	12/14/2016		12/5/2016	SEDONA ASIA	400.00		AMCHB	serviciu	IOSEU BOGDAN	12/2/2016						
10096	1304	12/14/2016		12/2/2016	SERVICE CIGOP	422.45		AMCHB	reparatii auto	GAUSU VASILE	1/12/2017						
10097	1303	12/14/2016		12/1/2016	FOURNET ACTIVE	1,238.64		AMCHB	produsi si accesorii	MIHAIL LUMINITA	12/27/2016						
10098	1302	12/14/2016		12/1/2016	THESON EQUIPMENT&INFRASTRUCT	1,401.00		AMCHB	reparatii constructii	ANDRA MIHAEL	12/12/2016						
10099	1301	12/14/2016		12/30/2016	SHIRAZ SHAWARMA&ICE CREAMERY	1,278.40		AMCHB	servicii constructii/transport si depozitare de alimente medicale	PATRICIA PAUL	12/28/2016						
10100	1298	12/14/2016		12/8/2016	SCOLA SUPRACORUA DE AVIATIE	81.20		AMCHB	avii	PIETRESCU ANICA	12/30/2016						
10101	1295	12/14/2016		12/5/2016	OPC ROMANIA	1,424.50		AMCHB	dispozitii	ROSTARIU SORIN	12/20/2016						
10102	1294	12/14/2016		12/5/2016	PAULICA	6,476.80		AMCHB	accesorii	ROSELA BOSDAN	5/6/2017						
10103	1293	12/14/2016		12/4/2016	PASIENT CONSULTING	170.00		AMCHB	manuale	MIHAIL LUMINITA	12/27/2016						
10104	1291	12/14/2016		12/14/2016	ROMANIA ANDROID SERVICE NET	34,396.48		AMCHB	reparatii	MIHAIL LUMINITA	1/14/2017						
10105	1290	12/14/2016		12/14/2016	PRIMO ADVERTISING	804.51		AMCHB	reparatii	MIHAIL LUMINITA	1/14/2017						
10106	1285	12/15/2016		12/15/2016	ART TRANS	100,083.68		AMCHB	instalatie	MIHAIL LUMINITA	1/15/2017						
10107	1283	12/15/2016		12/8/2016	THINK AUTO	27,000.00		AMCHB	serviciu	EMILIOLE EMIL	1/10/2017						
10108	1282	12/15/2016		12/7/2016	ASISTEN INTERGRATE PENTRU DETAR	8,266.35		AMCHB	serviciu	ANDREA EMIL	1/7/2017						
10109	1280	12/15/2016		12/14/2016	SERVICE CIGOP	1,098.13		AMCHB	reparatii	GAUSU VASILE	1/14/2017						
10110	1279	12/15/2016		12/14/2016	SERVICE CIGOP	888.60		AMCHB	reparatii	GAUSU VASILE	1/14/2017						
10111	1278	12/15/2016		12/14/2016	MBS TELECOM LTD	35,411.60		AMCHB	reparatii	ROSTARIU SORIN	1/14/2017						
10112	1275	12/15/2016		12/14/2016	MBS TELECOM LTD	3,884.48		AMCHB	reparatii	ROSTARIU SORIN	1/14/2017						
10113	1273	12/15/2016		12/13/2016	CELANORD	101.34		AMCHB	instalatie	MIHAIL LUMINITA	1/11/2017						
10114	1271	12/15/2016		12/13/2016	NEWCOM	3,009.00		AMCHB	reparatii	MIHAIL LUMINITA	12/2/2016						
10115	1270	12/15/2016		12/12/2016	CARANDA BATEI	205.00		AMCHB	reparatii	MIHAIL LUMINITA	12/14/2016						
10116	1269	12/15/2016		12/11/2016	ALPINA PHOTO REV	2,001.00		AMCHB	reparatii	MIHAIL LUMINITA	12/20/2016						
10117	1268	12/15/2016		12/11/2016	PER STUDIO	879.90		AMCHB	reparatii	MIHAIL LUMINITA	1/13/2017						
10118	1267	12/15/2016		12/10/2016	ROMANIA ONLINE ADVERTISING	2,200.00		AMCHB	reparatii	MIHAIL LUMINITA	1/14/2017						
10119	1266	12/15/2016		12/10/2016	DELTA TARD	600.00		AMCHB	reparatii	MIHAIL LUMINITA	12/27/2016						
10120	1265	12/15/2016		12/11/2016	DELTA TARD	2,000.00		AMCHB	reparatii	MIHAIL LUMINITA	1/12/2017						
10121	1264	12/15/2016		12/11/2016	FOODCAR	1,000.00		AMCHB	reparatii	MIHAIL LUMINITA	1/14/2017						