

REGISTRATURA			FACTURA			DOCUMENTE			PERSONA			DOCUMENTE			PREVENIA			PREVENIA			REGISTRU CPV			ORDOS DE PLATA			ZILE DE		
NOM	DATA	NUMAR	DATA	FURNIDOR	VALOARE	OBIECTIV	NATURA CHELTUIELUL	DOCUMENTE	RESPONSABIL CPV	TERMINU ACIZIET	PREVENIA PE LAVOR	PREVENIA PE LAVOR CPV	NUMAR	DATA	VALOARE	CURSA DE PLATA	DATA	VALOARE	ORDOS DE PLATA	DATA	VALOARE	ORDOS DE PLATA	DATA	VALOARE	ORDOS DE PLATA	DATA	VALOARE	ORDOS DE PLATA	
1	1	3-ian-10	1063053992	10-ian-10	ENEL ENERGIE ROMANIA	670.836.11	base		TOMISCU ADRIAN	14-ian-10	anulat				670.836.11														
2	2	3-ian-10	1063053992	20-ian-10	MAINTENUTIA	482.853.57	servicii instalare si reparatii echipamente TETRA		GABRIEL DANIEL	14-ian-10				8-ian-10	482.853.57		188	10-ian-10											
3	3	3-ian-10	20023911	17-ian-10	SERVICE AUTO SERVIS	5.180.356	reparatii auto		SCUTU VASILE	17-ian-10				8-ian-10	5.180.356														
4	4	3-ian-10	20023911	17-ian-10	SERVICE AUTO SERVIS	2.533.32	reparatii auto		SCUTU VASILE	17-ian-10				8-ian-10	2.533.32		188	16-ian-10											
5	5	3-ian-10	20023911	17-ian-10	SERVICE AUTO SERVIS	2.147.80	reparatii auto		SCUTU VASILE	17-ian-10				8-ian-10	2.147.80		188	16-ian-10											
6	6	3-ian-10	20023911	17-ian-10	SERVICE AUTO SERVIS	2.122.85	reparatii auto		SCUTU VASILE	17-ian-10				8-ian-10	2.122.85														
7	7	3-ian-10	3361	24-ian-10	NICOLASARI	14.170.00	lucru		MCU LUMINITA	24-ian-10				14-ian-10	14.170.00		176	16-ian-10											
8	8	3-ian-10	960001	20-ian-10	EVOLUTION RISK SYSTEM	135.39	reparatii auto		MCU LUMINITA	19-ian-10				14-ian-10	135.39		173	16-ian-10											
9	9	3-ian-10	2590	14-ian-10	OMNIAIS VITALIA INSURANCE GROUP	65.513.87	polita F2524056		SCOTIANU GHIDOSH	14-ian-10				10-ian-10	65.513.87		193	11-ian-10											
10	10	3-ian-10	2689	14-ian-10	OMNIAIS VITALIA INSURANCE GROUP	566.637.82	polita F2524055		SCOTIANU GHIDOSH	14-ian-10				10-ian-10	566.637.82		190	11-ian-10											
11	11	3-ian-10	771	8-ian-10	EURO NIKEN SECURITY SERVICES	386.282.90	abonament lunar		TOMISCU ADRIAN	15-ian-10					386.282.90														
12	12	3-ian-10	135	18-ian-10	LPI SERVICE CONSULT	3.462.17	servicii		TOMISCU ADRIAN	18-ian-10					3.462.17														
13	13	3-ian-10	1535344	19-ian-10	SEGI ROMANIA	3.008.00	consultanta si studii		MARTIAN VLAD	19-ian-10					3.008.00														
14	14	3-ian-10	1881020829	6-ian-10	TELEKOM ROMANIA COMMUNICATIONS	2.88	abonament lunar		FRANCISCU CARMEN	28-ian-10				4-ian-10	2.88		41	4-ian-10											
15	15	3-ian-10	1881	20-ian-10	AVOCAT CUIABUARI LOHAN, MANOLE SI ASOC	4.424.73	avocatură		FRANCISCU CARMEN	19-ian-10					4.424.73														
16	16	3-ian-10	1850	19-ian-10	AVOCAT CUIABUARI LOHAN, MANOLE SI ASOC	3.871.62	avocatură		FRANCISCU VIOLETA	19-ian-10					3.871.62														
17	17	3-ian-10	1849	19-ian-10	AVOCAT CUIABUARI LOHAN, MANOLE SI ASOC	4.072.79	avocatură		FRANCISCU VIOLETA	19-ian-10					4.072.79														
18	18	3-ian-10	485	21-ian-10	PROFIT PRINT	556.80	imprimari		MCU LUMINITA	21-ian-10				9-ian-10	556.80		72	10-ian-10											
19	19	3-ian-10	2010312	20-ian-10	CATO GALVANOTENAR	52.847.42	piese		MCU LUMINITA	19-ian-10																			

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