

Nr. crt.	REGISTRATURA		FACTURA		VALOARE	VALU TA	OBIECTIV / CONTRACT	NATURA DE CHILITURILE	NUME SI PRENUME PERSONA RESPONSABILA CU DOCUMENTUL	TERMEN PREZENTARE LA VIZA CEF	DEPASIRE PREZENTARE LA VIZA CEF	REGISTRU CFP		ORDIN DE PLATA		NUMAR ZILE DEPASIRE SCADENTA
	NUMAR	DATA	NUMAR	DATA								NUMAR	DATA	VALOARE	NUMAR	DATA
1	6	31	370	14/02/22	AVPS LUNCA	75,584.52		serv medical	COPIE	14	31	75,584.52	204	205	31	
2	2	6	20070629	12/02/2021	GILDO SECURITY SYSTEM	488,620.48	22/12/08	serv secur	FLORINA VALERIU	14/02/2022		14	31	488,620.48	286	28
3	6	31	20054851	12/02/2021	UNIDELTER MANGALIA	4,875.27	12/02/21	serviciu asistenta	TOMA ADRIAN	14/02/2022		14	31	4,875.27	46	10
4	4	6	20054701	12/02/2021	GILDO TERM MANGALIA	2,644.02	12/02/21	serviciu c/ pvt	TOMA ADRIAN	14/02/2022		7	31	2,644.02	46	10
5	6	31	20046845	12/02/2021	VODAFONE ROMANIA	294.41		abonament	TOMA ADRIAN	14/02/2022		7	31	294.41	204	11
6	6	6	47348722	12/02/22	VODAFONE ROMANIA	282.64		abonament	TOMA ADRIAN	21/02/22		7	31	282.64	232	25
7	7	6	22200003	14/02/2021	UTI CONSTRUCTION AND FACILITY	2,746,202.10	7/12/2020	serviciu excludente	ROITARI SORIN	23/02/2021		23	31	2,746,202.10	289	11
8	6	31	1811138950	12/02/2021	UP ROMANIA	259.86		schimb masa	DRAGUSIN GEORGIANA	14/02/2022		10	31	259.86	785	28
9	9	6	1931031770	12/02/2021	UP ROMANIA	254.65		schimb masa	DRAGUSIN GEORGIANA	14/02/2022		10	31	254.65	51	11
10	6	31	22001	14/02/2022	LINE GAZ ROMANIA	306.25		verificare SCIR	BAL TATU DANIELA	14/02/2022		13	31	306.25	149	17
11	11	6	4400547603	13/02/2022	LINE GAZ ROMANIA	753.40		schimb	BAL TATU DANIELA	20/02/22		13	31	753.40	149	17
12	12	6	2021456	12/02/2021	MED LIFE	51,620.00	12/02/2020	medicina muncii	BAL TATU DANIELA	14/02/2022		13	31	51,620.00	290	28
13	13	6	28231958	12/02/2021	MED LIFE	112.00	12/02/2020	medicina muncii	BAL TATU DANIELA	14/02/2022		13	31	112.00	199	20
14	14	6	21424145	12/03/2021	STERFYLCE ROMANIA	714.00	19/08/2021	abonament	BAL TATU DANIELA	14/02/2022		13	31	714.00	228	25
15	6	31	190202	12/02/2021	EURO NUCLEAR SECURITY SERVIC	409,821.48	20/02/08	abonament	ROITARI SORIN	14/02/2022		19	31	409,821.48	278	21
16	16	6	290467	12/02/2021	SEDONA ALM	490.00	21/02/2020	contract service	TOCU BOGDAN	14/02/2022		7	31	490.00	53	11
16	16	6	290467	12/02/2021	SEDONA ALM	490.00	21/02/2020	contract service	TOCU BOGDAN	14/02/2022		11	31	490.00	53	11
17	17	6	290693	12/02/2021	SEDONA ALM	245.00	45/06/2020	contract service	CHIRIC LILIANA	14/02/2022		11	31	245.00	53	11
17	17	6	290693	12/02/2021	SEDONA ALM	245.00	45/06/2020	contract service	CHIRIC LILIANA	14/02/2022		11	31	245.00	53	11
18	18	6	22001	14/02/2022	PET CONSTRUCT	72,831.26	6/02/2020	intret zona siguranta	NICOLAE KONUT	23/02/2022		14	31	72,831.26	261	11
19	19	6	2907	12/02/2021	CLEAN PREST ACTIV	280,145.84	51/02/2020	prest serv	SMADU CRISTINEL	26/02/2022		25	31	280,145.84	33	2
20	20	6	2916	12/02/2021	EMP TRADE	56,205.35	12/02/2020	abonament	ROITARI SORIN	20/02/2022		19	31	56,205.35	278	21
21	21	6	2917	12/02/2021	EMP TRADE	217,430.29	56/12/2020	abonament	ROITARI SORIN	20/02/2022		19	31	217,430.29	279	21
22	22	6	19072323	14/02/2022	MHA ACTIVITY SYSTEM	107,097.80	24/2	intret si reparare saci	ROITARI SORIN	26/02/2022		17	31	107,097.80	332	2
23	23	6	20030507	14/02/2022	MHA ACTIVITY SYSTEM	97,672.07	240	intret si reparare saci	ROITARI SORIN	26/02/2022		17	31	97,672.07	332	2
24	24	6	31	12/02/22	MARAD CLEAN ALL	2,783.45	27/02/2023	prest serv	TOMA ADRIAN	21/02/22		7	31	2,783.45	283	28
25	25	6	31	14/02/2022	BORDER COLLIE RESCUE	74,029.90	1	serv c/ pvt	MARINESCU EMANUELA	23/02/2022		14	31	74,029.90	297	11
26	26	6	5205	12/02/2021	MB TELECOM LTD	269,981.63	20/07/2021	serv schimb	ROITARI SORIN	20/02/2022		19	31	269,981.63	276	21
27	6	31	3208	12/02/2021	MB TELECOM LTD	5,130.93	29/03/2013	serv schimb	ROITARI SORIN	20/02/2022		13	31	5,130.93	160	17
28	28	6	31	13/02/2022	STAR PRO CENTER INTL	26,065.38	37/01/19	materiale consumabile	SMADU CRISTINEL	20/02/22		17	31	26,065.38	277	21
29	29	6	31	13/02/2022	STAR PRO CENTER INTL	307,378.44	37/01/19	intret si reparare	SMADU CRISTINEL	20/02/22		17	31	307,378.44	277	21
30	30	6	25220	12/02/2021	TEHNOPEST 2001	2,849.19	37/01/19	intret si reparare	SUCIU VASILE	12/02/2022		12	31	2,849.19	224	19
31	31	6	2207	14/02/2021	MB TELECOM LTD	19,332.75	27/09/2013	serv schimb	SMADU CRISTINEL	20/02/22		19	31	19,332.75	276	21
32	32	6	8310040586	12/07/2021	TELECOM EUROPE C	4,122.34	22/02/2020	serviciu intret si reparare	TOMA ADRIAN	20/02/22		17	31	4,122.34	277	21
33	33	6	2922	12/02/2021	CLEAN PREST ACTIV	282,613.08	51/02/2020	prest serv curatenie	SMADU CRISTINEL	26/02/2022		17	31	282,613.08	333	2
34	34	6	2020017267	12/02/2021	TELECOM EUROPE C	677.99	22/02/2020	abonament	ROITARI SORIN	12/02/2022		12	31	677.99	277	21
35	35	6	21140088	12/01/2021	DANTA CATERING	8,740.52	52/12/2020	serv pasageri	VLACU MIHAELA	13/01/2022		14	31	8,740.52	231	25
36	36	6	21140089	12/01/2021	DNATA CATERING	928.348	52/12/2020	serv pasageri	VLACU MIHAELA	13/01/2022		14	31	928.348	231	25
37	37	6	1684	12/02/2021	TEHNOPEST	1,371.177	24/02/2021	serv pasageri	ROITARI SORIN	24/02/2022		14	31	1,371.177	291	11
38	38	6	968	12/02/2021	SECURITY SECURITY	574,544.12	92/02/2019	serv pasageri	FLORINA VALERIU	23/02/2022		25	31	574,544.12	282	28
39	39	6	222527	12/01/2021	RECREATION SALUBRIZARE	2,880.00	28/03/2013	calcatore de zape	TOMA ADRIAN	20/02/22		7	31	2,880.00	282	28
40	40	6	115700037	12/02/2021	MOTOROLA SOLUTIONS ROMANIA	512,276.79	48/12/2019	intret echipament	TEHER GHERABU DANIEL	23/02/2022		17	31	512,276.79	275	21
41	41	6	2020017267	12/02/2021	TELECOM EUROPE C	231,467.95	40/06/2021	serv pasageri	FLORINA VALERIU	14/02/2022		14	31	231,467.95	275	21
42	42	6	211800264	12/01/2021	OMNIVIS VIG	167.00		asigurator	VONNEA KONUT	15/02/2022		12	31	167.00	125	13
43	43	6	11888	14/02/2022	OTOPAGE	288.00		car de vacanta	MICU LUMINITA	24/02/22		13	31	288.00	712	27
44	44	6	646	14/02/2022	RCV MEDICAL HEALTH	486.98		accesorii de incalzire	MICU LUMINITA	24/02/22		11	31	486.98	726	26
45	45	6	1077789	12/01/2021	CUMPMANA 1993	821.88		apa	MICU LUMINITA	13/02/2022		11	31	821.88	229	25
46	46	6	1077789	12/01/2021	CUMPMANA 1993	821.88		apa	MICU LUMINITA	13/02/2022		11	31	821.88	229	25
47	47	6	20181588	12/08/2021	E-SERVICE/COMPONENTS	13,768.92		materiale	MICU LUMINITA	21/02/2022		19	31	13,768.92	198	20
48	48	6	2291032177	12/02/2021	DANTE INTERNATIONAL	5,599.94		materiale	MICU LUMINITA	25/02/22		13	31	5,599.94	199	20
49	49	6	1817	15/02/2022	ZAS PRO	55,092.24		materiale	MICU LUMINITA	25/02/22		13	31	55,092.24	206	10
50	50	6	1220003	12/02/2021	RAS RASROM	26,777.36	34/02/2020	abonament	ROITARI SORIN	26/02/2022		13	31	26,777.36	291	11
51	51	6	1220008	12/02/2021	RAS RASROM	449,513.36	43/02/2021	abonament	ROITARI SORIN	26/02/2022		13	31	449,513.36	291	11
52	52	6	1220003	12/02/2021	RAS RASROM	13,782.25	38/02/2021	abonament	ROITARI SORIN	26/02/2022		19	31	13,782.25	291	11
53	53	6	1220003	12/02/2021	RAS RASROM	526.50	10/02/2021	prest serv pasageri	TOMA ADRIAN	20/02/22		19	31	526.50	271	21
54	54	10	121905	12/02/2022	MHA ACTIVITY SYSTEM	187,755.11	38/1	operare SAC	ROITARI SORIN	26/02/2022		17	31	187,755.11	332	2
55	55	6	2275	12/02/2021	SCEPI CONSTANTIN SI ASOCIATI	238.00		onorariu	PODEA BOGDAN	14/02/2022		18	31	238.00	173	20
56	56	6	28215660	12/02/2021	MED LIFE	152,005.00	12/02/2020	serv medical	BAL TATU DANIELA	17/02/2022		18	31	152,005.00	189	20
57	57	10	51223021	02/02/2022	DREAM WEV DEVELOPMENT	821.00	24/12/2021	serv medical	MANDRU MIHAELA	12/02/2022		12	31	821.00	174	19
58	58	10	51223021	02/02/2022	DREAM WEV DEVELOPMENT	821.00	24/12/2021	serv medical	MANDRU MIHAELA	12/02/2022		12	31	821.00	174	19
59	59	10	51223021	02/02/2022	DREAM WEV DEVELOPMENT	821.00	24/12/2021	serv medical	MANDRU MIHAELA	12/02/2022		12	31	821.00	174	19
60	60	10	51223021	02/02/2022	DREAM WEV DEVELOPMENT	821.00	24/12/2021	serv medical	MANDRU MIHAELA	12/02/2022		12	31	821.00	174	19
61	61	10	51223021	02/02/2022	DREAM WEV DEVELOPMENT	821.00	24/12/2021	serv medical	MANDRU MIHAELA	12/02/2022		12	31	821.00	174	19
62	62	10	51223021	02/02/2022	DREAM WEV DEVELOPMENT	821.00	24/12/2021	serv medical	MANDRU MIHAELA	12/02/2022		12	31	821.00	174	19
63	63	10	51223021	02/02/2022	DREAM WEV DEVELOPMENT	821.00	24/12/2021	serv medical	MANDRU MIHAELA	12/02/2022		12	31	821.00	174	19
64	64	10	51223021	02/02/2022	DREAM WEV DEVELOPMENT	821.00	24/12/2021	serv medical	MANDRU MIHAELA	12/02/2022		12	31	821.00	174	19
65	65	10	51223021	02/02/2022	DREAM WEV DEVELOPMENT	821.00	24/12/2021	serv medical	MANDRU MIHAELA	12/02/2022		12	31	821.00	174	19
66	66	10	51223021	02/02/2022	DREAM WEV DEVELOPMENT	821.00	24/12/2021	serv medical	MANDRU MIHAELA	12/02/2022		12	31	821.00	174	19
67	67	10	51223021	02/02/2022	DREAM WEV DEVELOPMENT	821.00	24/12/2021	serv medical	MANDRU MIHAELA	12/02/2022		12	31	821.00	174	19
68	68	10	51223021	02/02/2022	DREAM WEV DEVELOPMENT	821.00	24/12/2021	serv medical	MANDRU MIHAELA	12/02/2022		12	31	821.00	174	19
69	69	10	51223021	02/02/2022	DREAM WEV DEVELOPMENT	821.00	24/12/2021	serv medical	MANDRU MIHAELA	12/02/2022		12	31	821.00	174	19
70	70	10	51223021	02/02/2022	DREAM WEV DEVELOPMENT	821.00	24/12/2021	serv medical	MANDRU MIHAELA	12/02/2022		12	31	821.00	174	19
71	71	10	51223021	02/02/2022	DREAM WEV DEVELOPMENT	821.00	24/12/2021	serv medical	MANDRU MIHAELA	1						

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410	410	28-Feb	2247751	23/03/2022	ENEL ENERGIE	68.46		abonament	TOMA ADRIAN	3/25/2022		68.46	
411	411	28-Feb	181804	20/04/2022	MB TELECOM WEST	95,442.91		incalzire caldura	MICU LUMINITA	30/23/2022		95,442.91	
412	412	28-Feb	1806	20/04/2022	PIRELL GINVEST	56,412.90		motorina	MICU LUMINITA	30/23/2022		56,412.90	
413	413	28-Feb	16889	22/04/2022	TREPHEM	794.33		material	MICU LUMINITA	30/26/2022		794.33	
414	414	28-Feb	1252	22/04/2022	MB TELECOM LTD	123,371.96	20/07/2021	scripman RX	ROTARIU SORIN	30/23/2022	2-Mar	123,371.96	749
415	415	28-Feb	7	22/04/2022	NGH COMPANY	18,064.20		material	MICU LUMINITA	30/26/2022		18,064.20	
416	416	28-Feb	220200073	31/03/2022	SCAU CURARU LOHAN MANOLE	2,613.61	77/02/20	incalzire caldura	ROTARIU SORIN	30/23/2022		2,613.61	
417	417	28-Feb	220306072	22/04/2022	UTI CONSTRUCTION AND FACILITY	1,592.78		incalzire caldura	ROTARIU SORIN	30/26/2022		1,592.78	
418	418	28-Feb	10801106	21/02/2022	CUMPUANA 1993	135,314.54	59/02/20	ICAR	DIAM LUCHIAN	30/26/2022	14-Mar	135,314.54	
419	419	28-Feb	3031	22/02/2022	CRISMIN	1,972.43		inret club	TOMA ADRIAN	30/28/2022		1,972.43	
420	420	1-Mar	1000626	22/02/2022	STEPHAN TANCU	4,908.75	72/02/20	audit financiar	BACIU DAN	30/30/2022		4,908.75	
421	421	1-Mar	12062	31/03/2022	MB TELECOM LTD	51,111.86		abonament	ROTARIU SORIN	30/28/2022		51,111.86	
422	422	1-Mar	5264	31/03/2022	MB TELECOM LTD	269,976.18	20/07/2021	abonament	ROTARIU SORIN	30/31/2022		269,976.18	
423	423	1-Mar	10263	31/03/2022	MB TELECOM LTD	5,489.85	20/07/2021	ventilator	ROTARIU SORIN	30/30/2022	9-Mar	5,489.85	775
424	424	1-Mar	2975	31/03/2022	CLEAN PEST ACTIVITY	280,145.84	51/02/20	serv manutentia cazi	SMADU CRISTINEL	41/02/22		280,145.84	
425	425	1-Mar	2021202	31/03/2022	BORDER COLLE RESCUE	14,029.99	71/02/20	serv ci	MARINESCU EMANUELA	41/02/22		14,029.99	
426	426	1-Mar	2021202	31/03/2022	MHA ACTIVITY SYSTEM	97,583.91		serv SAC	ROTARIU SORIN	41/02/22		97,583.91	
427	427	1-Mar	1089	31/03/2022	SCAU CURARU LOHAN MANOLE	110,372.81		sist EGATES	ROTARIU SORIN	41/02/22		110,372.81	
428	428	1-Mar	1089	31/03/2022	SCAU CURARU LOHAN MANOLE	409,613.19	20/06/20	abonament	PODEA BOGDAN	30/28/2022		409,613.19	
429	429	1-Mar	10801106	21/02/2022	CUMPUANA 1993	5,818.18		apa	MICU LUMINITA	30/28/2022		5,818.18	
430	430	1-Mar	10801106	21/02/2022	CUMPUANA 1993	715.08		material	MICU LUMINITA	30/28/2022		715.08	
431	431	1-Mar	20979	20/02/2022	ART TECH SOLUTIONS	2,096.11		material	MICU LUMINITA	30/28/2022	4-Mar	2,096.11	642
432	432	1-Mar	1813	22/02/2022	PETROL INVEST	140,282.66		benzina	MICU LUMINITA	30/28/2022		140,282.66	
433	433	1-Mar	10262	22/02/2022	H META	14,800.63		inere	MICU LUMINITA	30/28/2022	28-Apr	14,800.63	493
434	434	1-Mar	220200073	21/02/2022	UTI GRUP	777,487.14	30/07/2019	sist TVCI	NICOLAE IONUT	31/03/2022		777,487.14	21-Feb
435	435	1-Mar	20200073	21/02/2022	UTI GRUP	1,077,691.85	30/07/2019	ventilator	NICOLAE IONUT	30/30/2022		1,077,691.85	
436	436	1-Mar	24198	22/02/2022	INDICATV MEDIA	471.92		publicare anunt	BILCAN RAULICA	37/02/22	3-Mar	471.92	639
437	437	1-Mar	41	31/03/2022	ALINA	253.00		material	MICU LUMINITA	41/02/22	9-Mar	253.00	546
438	438	1-Mar	87	22/02/2022	ATOM IMPACT	1,900.00		traducere ceha	PODEA BOGDAN	35/02/22	14-Mar	1,900.00	770
439	439	1-Mar	281300067	30/02/2022	UP ROMANIA	135,096.39		schimb cadou	DRAGUSIN GEORGIANA	42/02/22	3-Mar	135,096.39	633
440	440	3-Mar	22402401	22/02/2022	STERNIC VIOLE ROMANIA	727.08		abonament	BAL TATU DANIELA	30/28/2022		727.08	
441	441	3-Mar	321	31/03/2022	STAR PRO CENTER	258,447.37	37/01/19	rep cadou	SMADU CRISTINEL	38/12/2022		258,447.37	
442	442	3-Mar	322	31/03/2022	STAR PRO CENTER	13,463.49	37/01/19	cal material	SMADU CRISTINEL	30/30/2022		13,463.49	
443	443	3-Mar	408	30/02/2022	FARMACIA DOROBANTI	4,850.69		material	MICU LUMINITA	41/02/22		4,850.69	
444	444	3-Mar	221400029	22/02/2022	ALS LIFE SCIENCES ROMANIA	8,866.70	22/07/2021	evrika apa	IONDACHE CAMELIA	48/02/22		8,866.70	
445	445	3-Mar	221400029	22/02/2022	DNATA CATERING	4,708.59	52/07/2020	el panina	VLACU MIHAILA	30/28/2022		4,708.59	
446	446	3-Mar	221400030	22/02/2022	DNATA CATERING	819,202.42	52/07/2020	ca pasageri	VLACU MIHAILA	30/28/2022		819,202.42	
447	447	3-Mar	1712	22/02/2022	SCAU CURARU LOHAN MANOLE	2,603.13		material	PODEA BOGDAN	30/28/2022	14-Mar	2,603.13	773
448	448	3-Mar	2710	22/02/2022	SCAU CURARU LOHAN MANOLE	10,600.54		onerasu	PODEA BOGDAN	30/29/2022	14-Mar	10,600.54	774
449	449	3-Mar	2710	22/02/2022	SCAU CURARU LOHAN MANOLE	4,711.26		onerasu	PODEA BOGDAN	30/29/2022	14-Mar	4,711.26	789
450	450	3-Mar	29137568	22/02/2022	MED LIFE	12,768.00	12/01/2020	medicina munci	BAL TATU DANIELA	32/02/2022		12,768.00	
451	451	3-Mar	29136876	22/02/2022	MED LIFE	152,409.00	12/01/2020	medicina munci	BAL TATU DANIELA	30/30/2022		152,409.00	
452	452	3-Mar	1139	22/02/2022	TECHNO TEST INVEST	935.50	12/06/2021	prest serv muni	TOMA ADRIAN	30/28/2022		935.50	
453	453	3-Mar	297	31/03/2022	ATLAS GUARD	12,315.07	30/05/2020	serv pacsa	TOMA ADRIAN	31/04/2022	4-Mar	12,315.07	663.664
454	454	3-Mar	42000342	30/02/2022	TEHNICHOIR	1,717.23		material	MICU LUMINITA	41/02/22		1,717.23	
455	455	3-Mar	3775	30/02/2022	TEHNICHOIR	1,460.46		serv vici	ROTARIU SORIN	43/02/22		1,460.46	
456	456	3-Mar	7029	30/02/2022	ROMANIAN INDUSTRIAL RESOURC	692.20		material	MICU LUMINITA	41/02/22		692.20	
457	457	3-Mar	373	30/02/2022	AVYS LUNCA	75,989.60	24/02/2019	serv ci	MARINESCU EMANUELA	42/02/22		75,989.60	
458	458	3-Mar	31955	31/01/2022	EURO APVALO	103,866.24		serv canalizare	ROTARIU SORIN	31/03/2022		103,866.24	
459	459	3-Mar	2203036949	30/02/2022	PIRELLA ROMANIA	729.24		material	ROTARIU SORIN	30/30/2022	11-Mar	729.24	783
460	460	3-Mar	56	22/02/2022	DREAM WEB DEVELOPMENT	821.00	24/10/2021	serv web	TANASOBU SORINA	32/30/2022		821.00	
461	461	3-Mar	22930459	30/02/2022	STAR AUTO SERVIS	893.06		rep auto	NICULESCU RAZVAN	31/03/2022	7-Mar	893.06	654
462	462	3-Mar	229300	22/02/2022	INDEX GROUP SALUBRIZARE	342.77	23/03/2019	desuati	TOMA ADRIAN	31/05/2022		342.77	
463	463	3-Mar	1104171	30/02/2022	PESTCONTROL EXPERT	2,362.88		material	MICU LUMINITA	42/02/22		2,362.88	
464	464	3-Mar	201700865	30/02/2022	X GUARD SECURITY	646,777.77	40/06/2021	serv pacsa	FLOREA VALERIU	41/02/22		646,777.77	
465	465	3-Mar	860189964	30/02/2022	PACTO AUTO SERVICES	6,378.78		material	MICU LUMINITA	42/02/22		6,378.78	
466	466	3-Mar	323	30/02/2022	SCAU CURARU LOHAN MANOLE	123,430.04		RAC reparati	MICHAEL CRISTINEL	42/02/22		123,430.04	
467	467	3-Mar	22011	30/02/2022	PKF CONSTRUCT	97,108.36	66/02/20	inret zona siguranta	NICOLAE GABRIEL	42/02/22		97,108.36	
468	468	3-Mar	550818979	30/02/2022	550818979	294.43		abonament	TOMA ADRIAN	41/02/22		294.43	
469	469	3-Mar	48788669	30/02/2022	VOAFONE ROMANIA	282.67		material	TOMA ADRIAN	41/02/22		282.67	
470	470	3-Mar	1220077	30/02/2022	RASROM	127.89		material	MICU LUMINITA	42/02/22		127.89	
471	471	3-Mar	1220080	30/02/2022	RASROM	32,271.34	34/04/2020	abonament	ROTARIU SORIN	42/02/22		32,271.34	
472	472	3-Mar	1220080	30/02/2022	RASROM	435,693.81	41/08/2018	abonament	ROTARIU SORIN	43/02/22		435,693.81	
473	473	3-Mar	1220080	30/02/2022	RASROM	43,784.78	38/09/2015	abonament	ROTARIU SORIN	43/02/22		43,784.78	
474	474	3-Mar	51342	3-Mar	GAVRICO	16259.59		material	MICU LUMINITA	42/02/22		16,259.59	
475	475	3-Mar	115700020	30/02/2022	TEHNOLOGIA SNAOVS	5,277.50		material	MICU LUMINITA	42/02/22		5,277.50	
476	476	3-Mar	872	30/02/2022	RCV MEDICAL HEALTH	512,266.44	41/02/2019	serv TETRA	GHERBAL DANIEL	30/31/2022		512,266.44	
477	477	3-Mar	4669	30/02/2022	EVENT STURCTURE CENTRAL EUROPE	52,062.50	8/06/2022	material	NICOLAE SERGIUS	44/02/22		52,062.50	
478	478	3-Mar	20100325	30/02/2022	UTI GRUP	23,674.95	30/07/2019	incalzire corturi	MICU LUMINITA	42/02/22		23,674.95	
479	479	3-Mar	1012	30/02/2022	SCAU CURARU LOHAN MANOLE	7,123.48	30/07/2019	abonament	NICOLAE IONUT	43/02/22		7,123.48	
480	480	3-Mar	7000510	30/02/2022	E DISTRIBUTIE MUNTENIA	6,007.58	562	serv pacsa	STOICA TIBERIU	30/30/2022		6,007.58	
481	481	3-Mar	2291052549	30/02/2022	DAN INTERNATIONAL	2,114.63	13/00/21	chiri trafic	STOICA TIBERIU	30/30/2022		2,114.63	
482	482	3-Mar	97541	30/02/2022	PPLUS 2002	1,172.22		telefonie	MICU LUMINITA	43/02/22		1,172.22	
483	483	3-Mar	4635	30/02/2022	AUTOMATY T INNOVATION	1,038.87		material	MICU LUMINITA	43/02/22		1,038.87	
484	484	3-Mar	337	22/02/2022	ROMANIA	5,400.12		serv vici	MICU LUMINITA	44/02/22		5,400.12	
485	485	3-Mar	336	22/02/2022	ROMANIA	28,806.03		serv AFTH	DIAM LUCHIAN	30/30/2022		28,806.03	
486	486	3-Mar	220200073	30/02/2022	CONSTRUCTION AND FACILITY	8,822.02	37/01/19	abonament	ROTARIU SORIN	43/02/22		8,822.02	
487	487	3-Mar	220200038	30/02/2022	UTI CONSTRUCTION AND FACILITY	83,385.06	18/02/2022	abonament	ROTARIU SORIN	43/02/22		83,385.06	
488	488	3-Mar	220200036	30/02/2022	UTI CONSTRUCTION AND FACILITY	42,402.18	25/02/2020	abonament	ROTARIU SORIN	43/02/22		42,402.18	
489	489	3-Mar	171796	30/02/2022	CONSTRUCTII ERBASU	1,077,691.80	46/02/2020	el 4	ROTARAC BOGDAN	41/02/22		1,077,691.80	
490	490	3-Mar	3962	30/02/2022	EMP TRADE	96,249.21	12/01/2018	abonament	ROTARIU SORIN	31/01/2022		96,249.21	
491	491	3-Mar	3963	30/02/2022	EMP TRADE	21,425.00	12/01/2018	abonament	ROTARIU SORIN	31/01/2022		21,425.00	
492	492	3-Mar	22915983	22/03/2022	ENEL ENERGIE	11.04		abonament	TOMA ADRIAN	37/02/22	9-Mar	11.04	662
493	493	3-Mar	22915983	22/03/2022	ENEL ENERGIE	17,939.99		material	MICU LUMINITA	43/02/22		17,939.99	
494	494	3-Mar	220200067	30/02/2022	UTI CONSTRUCTION AND FACILITY	2,746,094.43	77/02/20	evl energii	ROTARIU SORIN	43/02/22		2,746,094.43	
495	495	3-Mar	7	30/02/2022	DMV PRISOL CONSULTING	3,630.16	34/04/2018	incalzire cabine	SMADU CRISTINEL	41/02/22		3,630.16	
496	496	3-Mar	2211988	30/02/2022	AUTOTRAIA AERONAUTICA CIVIL	2,944.60		modi de net op	BONDAR RADU	42/02/22		2,944.60	
497	497												

AUTORITATEA AERONAUTICA CIVILA ROMANA