

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATII DE PLATA 2

CRT	REGISTRATIA	NUMAR	DATA	FURNIZOR	VALOARE	OBIECTIV	NATURA	NOME SI PRENOME PERSONA DE RASPONSA-BIL	TERMIN SCADENT	TERMIN PREZENTAT	DEFINIRE	NUMAR	DATA	REGISTRAT-CRT	VALOARE	ORDIN DE PLATA	DATA	NUMAR	DATA
1	1/1/2018	289	12/29/2017	LUND NUCLEAR SECURITY SERVICES	371.95	inginer	CHIMICA	PERSONA DE RASPONSA-BIL	1/3/2018				1/1/2018		1,045.00	902.15	917	1/2/2018	
2	1/1/2018	664	12/28/2017	LUND NUCLEAR SECURITY SERVICES	510.46	inginer			2/9/2018				1/1/2018		1,045.00				
3	1/1/2018	757	12/1/2018	THOMAS COP LTD	1,844.45	serviciu mentinere		STANIS AVA MORIS	1/21/2017				1/1/2018		1,844.45				
4	1/1/2018	2110141	12/1/2017	TEL INGENIE MONTUNIA	492.11	inginer	CHIMICA	CONNIA DANIA	1/28/2018				1/1/2018		1,045.00	334	1/2/2018		
5	6/1/2018	300	12/29/2017	SMAC SUPPLY COMPANY	20,369.23	inginer	CHIMICA	CONNIA DANIA	1/28/2018				1/1/2018		20,369.23	425	1/2/2018		
6	1/1/2018	7083	12/22/2017	SERVIS GROUP	5,131.03	inginer	CHIMICA	CONNIA DANIA	1/28/2018				1/1/2018		5,131.03	334	1/2/2018		
7	8/1/2018	30483	12/22/2017	SERVIS GROUP	30,279.29	inginer		SUCRU VASILE	1/22/2018				1/1/2018		1,045.00	334	1/2/2018		
8	1/1/2018	70486	12/27/2017	SERVIS GROUP	880.84	inginer		SUCRU VASILE	1/27/2018				1/1/2018		880.84	334	1/2/2018		
9	1/1/2018	70512	12/29/2017	SERVIS GROUP	2,589.79	inginer		SUCRU VASILE	1/28/2018				1/1/2018		2,589.79	334	1/2/2018		
10	11/1/2018	70512	12/29/2017	SERVIS GROUP	707.18	inginer		SUCRU VASILE	1/28/2018				1/1/2018		707.18	334	1/2/2018		
11	1/1/2018	70512	1/2/2018	LUND NUCLEAR SECURITY SERVICES	230.160.42	inginer		STANIS AVA MORIS	1/2/2018				1/1/2018		230.160.42	334	1/2/2018		
12	1/1/2018	665	1/1/2018	LUND NUCLEAR SECURITY SERVICES	5,009.97	inginer		STANIS AVA MORIS	21/1/2018				1/1/2018		5,009.97				
13	1/1/2018	1706719921	1/1/2018	ECOCLEAN CONTRACT	4,026.93	inginer		STANIS AVA MORIS	21/1/2018				1/1/2018		4,026.93				
14	1/1/2018	1706719921	1/1/2018	ECOCLEAN CONTRACT	1,820.93	inginer		STANIS AVA MORIS	21/1/2018				1/1/2018		1,820.93				
15	1/1/2018	1706719921	1/1/2018	ECOCLEAN CONTRACT	1,112.66	inginer		STANIS AVA MORIS	21/1/2018				1/1/2018		1,112.66				
16	1/1/2018	1706719921	1/1/2018	ECOCLEAN CONTRACT	3,362.83	inginer		STANIS AVA MORIS	21/1/2018				1/1/2018		3,362.83				
17	1/1/2018	8220	1/1/2018	BURSA ROMANIA DE MARIU	53.50	inginer		STANIS AVA MORIS	21/1/2018				1/1/2018		53.50				
18	1/1/2018	1455	1/1/2018	EMPT TRUCK	39.87	inginer		STANIS AVA MORIS	21/1/2018				1/1/2018		39.87				
19	1/1/2018	1890041429	1/1/2018	EMPT TRUCK	279.96	inginer		STANIS AVA MORIS	21/1/2018				1/1/2018		279.96				
20	1/1/2018	8220	1/1/2018	EMPT TRUCK	52.51.63	inginer		STANIS AVA MORIS	21/1/2018				1/1/2018		52.51.63				
21	1/1/2018	8220	1/1/2018	EMPT TRUCK	246.29	inginer		STANIS AVA MORIS	21/1/2018				1/1/2018		246.29				
22	1/1/2018	8220	1/1/2018	EMPT TRUCK	9,009.79	inginer		STANIS AVA MORIS	21/1/2018				1/1/2018		9,009.79				
23	1/1/2018	21902617024	1/1/2018	ROMPROM SERVICE	122.39.36	inginer		STANIS AVA MORIS	21/1/2018				1/1/2018		122.39.36				
24	1/1/2018	21902617024	1/1/2018	ROMPROM SERVICE	842.92.84	inginer		STANIS AVA MORIS	21/1				1/1/2018		842.92.84				
25	1/1/2018	21902617024	1/1/2018	ROMPROM SERVICE	206.270.86	inginer		STANIS AVA MORIS	1/17/2018				1/1/2018		206.270.86				
26	1/1/2018	21902617024	1/1/2018	ROMPROM SERVICE	142.600.12	inginer		STANIS AVA MORIS	1/17/2018				1/1/2018		142.600.12				
27	1/1/2018	21902617024	1/1/2018	ROMPROM SERVICE	1,021.828.25	inginer		STANIS AVA MORIS	1/17/2018				1/1/2018		1,021.828.25				
28	1/1/2018	1720955	1/1/2018	ROMPROM SERVICE	1,021.828.25	inginer		STANIS AVA MORIS	1/17/2018				1/1/2018		1,021.828.25				
29	1/1/2018	1720955	1/1/2018	ROMPROM SERVICE	1,021.828.25	inginer		STANIS AVA MORIS	1/17/2018				1/1/2018		1,021.828.25				
30	1/1/2018	1720955	1/1/2018	ROMPROM SERVICE	1,021.828.25	inginer		STANIS AVA MORIS	1/17/2018				1/1/2018		1,021.828.25				
31	1/1/2018	1720955	1/1/2018	ROMPROM SERVICE	1,021.828.25	inginer		STANIS AVA MORIS	1/17/2018				1/1/2018		1,021.828.25				
32	1/1/2018	1720955	1/1/2018	ROMPROM SERVICE	1,021.828.25	inginer		STANIS AVA MORIS	1/17/2018				1/1/2018		1,021.828.25				
33	1/1/2018	1720955	1/1/2018	ROMPROM SERVICE	1,021.828.25	inginer		STANIS AVA MORIS	1/17/2018				1/1/2018		1,021.828.25				
34	1/1/2018	1720955	1/1/2018	ROMPROM SERVICE	1,021.828.25	inginer		STANIS AVA MORIS	1/17/2018				1/1/2018		1,021.828.25				
35	1/1/2018	1720955	1/1/2018	ROMPROM SERVICE	1,021.828.25	inginer		STANIS AVA MORIS	1/17/2018				1/1/2018		1,021.828.25				
36	1/1/2018	1720955	1/1/2018	ROMPROM SERVICE	1,021.828.25	inginer		STANIS AVA MORIS	1/17/2018				1/1/2018		1,021.828.25				
37	1/1/2018	1720955	1/1/2018	ROMPROM SERVICE	1,021.828.25	inginer		STANIS AVA MORIS	1/17/2018				1/1/2018		1,021.828.25				
38	1/1/2018	1720955	1/1/2018	ROMPROM SERVICE	1,021.828.25	inginer		STANIS AVA MORIS	1/17/2018				1/1/2018		1,021.828.25				
39	1/1/2018	1720955	1/1/2018	ROMPROM SERVICE	1,021.828.25	inginer		STANIS AVA MORIS	1/17/2018				1/1/2018		1,021.828.25				
40	1/1/2018	1720955	1/1/2018	ROMPROM SERVICE	1,021.828.25	inginer		STANIS AVA MORIS	1/17/2018				1/1/2018		1,021.828.25				
41	1/1/2018	1720955	1/1/2018	ROMPROM SERVICE	1,021.828.25	inginer		STANIS AVA MORIS	1/17/2018				1/1/2018		1,021.828.25				
42	1/1/2018	1720955	1/1/2018	ROMPROM SERVICE	1,021.828.25	inginer		STANIS AVA MORIS	1/17/2018				1/1/2018		1,021.828.25				
43	1/1/2018	1720955	1/1/2018	ROMPROM SERVICE	1,021.828.25	inginer		STANIS AVA MORIS	1/17/2018				1/1/2018		1,021.828.25				
44	1/1/2018	1720955	1/1/2018	ROMPROM SERVICE	1,021.828.25	inginer		STANIS AVA MORIS	1/17/2018				1/1/2018		1,021.828.25				
45	1/1/2018	1720955	1/1/2018	ROMPROM SERVICE	1,021.828.25	inginer		STANIS AVA MORIS	1/17/2018				1/1/2018		1,021.828.25				
46	1/1/2018	1720955	1/1/2018	ROMPROM SERVICE	1,021.828.25	inginer		STANIS AVA MORIS	1/17/2018				1/1/2018		1,021.828.25				
47	1/1/2018	1720955	1/1/2018	ROMPROM SERVICE	1,021.828.25	inginer		STANIS AVA MORIS	1/17/2018				1/1/2018		1,021.828.25				
48	1/1/2018	1720955	1/1/2018	ROMPROM SERVICE	1,021.828.25	inginer		STANIS AVA MORIS	1/17/2018				1/1/2018		1,021.828.25				
49	1/1/2018	1720955	1/1/2018	ROMPROM SERVICE	1,021.828.25	inginer		STANIS AVA MORIS	1/17/2018				1/1/2018		1,021.828.25				
50	1/1/2018	1720955	1/1/2018	ROMPROM SERVICE	1,021.828.25	inginer		STANIS AVA MORIS	1/17/2018				1/1/2018		1,021.828.25				
51	1/1/2018	1720955	1/1/2018	ROMPROM SERVICE	1,021.828.25	inginer		STANIS AVA MORIS	1/17/2018				1/1/2018		1,021.828.25				
52	1/1/2018	1720955	1/1/2018	ROMPROM SERVICE	1,021.828.25	inginer		STANIS AVA MORIS	1/17/2018				1/1/2018		1,021.828.25				
53	1/1/2018	1720955	1/1/2018	ROMPROM SERVICE	1,021.828.25	inginer		STANIS AVA MORIS	1/17/2018				1/1/2018		1,021.828.25				
54	1/1/2018	1720955	1/1/2018	ROMPROM SERVICE	1,021.828.25	inginer		STANIS AVA MORIS	1/17/2018				1/1/2018		1,021.828.25				
55	1/1/2018	1720955	1/1/2018	ROMPROM SERVICE	1,021.828.25	inginer		STANIS AVA MORIS	1/17/2018				1/1/2018		1,021.828.25				
56	1/1/2018	1720955	1/1/2018	ROMPROM SERVICE	1,021.828.25	inginer		STANIS AVA MORIS	1/17/2018				1/1/2018		1,021.828.25				
57	1/1/2018	1720955	1/1/2018	ROMPROM SERVICE	1,021.828.25	inginer		STANIS AVA MORIS	1/17/2018				1/1/2018		1,021.828.25				
58	1/1/2018	1720955	1/1/2018	ROMPROM SERVICE	1,021.828.25	inginer		STANIS AVA MORIS	1/17/2018				1/1/2018		1,021.828.25				
59	1/1/2018	1720955	1/1/2018	ROMPROM SERVICE	1,021.828.25	inginer		STANIS AVA MORIS	1/17/2018				1/1/2018		1,021.828.25				
60	1/1/2018	1720955	1/1/2018	ROMPROM SERVICE	1,021.828.25	inginer		STANIS AVA MORIS	1/17/2018				1/1/2018		1,021.828.25				
61	1/1/2018	1720955	1/1/2018	ROMPROM SERVICE	1,021.828.25	inginer		STANIS AVA MORIS	1/17/2018				1/1/2018		1,021.828.25				
62	1/1/2018	1720955	1/1/2018	ROMPROM SERVICE	1,021.828.25	inginer		STANIS AVA MORIS	1/17/2018				1/1/2018		1,021.828.25				
63	1/1/2018	1720955	1/1/2018	ROMPROM SERVICE	1,021.828.25	inginer		STANIS AVA MORIS	1/17/2018				1/1/2018		1,021.828.25				
64	1/1/2018	1720955	1/1/2018	ROMPROM SERVICE	1,021.828.25	inginer		STANIS AVA MORIS	1/17/2018				1/1/2018		1,021.828.25				
65	1/1/2018	1720955	1/1/2018	ROMPROM SERVICE	1,021.828.25	inginer		STANIS AVA MORIS	1/17/2018				1/1/2018		1,021.828.25				
66	1/1/2018	1720955	1/1/2018	ROMPROM SERVICE	1,021.828.25	inginer		STANIS AVA MORIS	1/17/2018				1/1/2018		1,021.828.25				
67	1/1/2018	1720955	1/1/2018	ROMPROM SERVICE	1,021.828.25	inginer		STANIS AVA MORIS	1/17/2018				1/1/2018		1,021.828.25				
68	1/1/2018	1720955	1/1/2018	ROMPROM SERVICE	1,021.828.25	inginer		STANIS AVA MORIS	1/17/2018				1/1/2018		1,021.828.25				
69	1/1/2018	1720955	1/1/2018	ROMPROM SERVICE	1,021.828.25	inginer		STANIS AVA MORIS	1/17/2018				1/1/2018		1,021.828.25				
70	1/1/2018	1720955	1/1/2018	ROMPROM SERVICE	1,021.828.25	inginer		STANIS AVA MORIS	1/17/2018				1/1/2018		1,021.828.25				
71	1/1/2018	1720955	1/1/2018	ROMPROM SERVICE	1,021.828.25	inginer		STANIS AVA MORIS	1/17/2018				1/1/2018		1,021.828.25				
72	1/1/2018	1720955	1/1/2018	ROMPROM SERVICE	1,021.828.25	inginer		STANIS AVA MORIS	1/17/2018				1/1/2018		1,021.828.25				
73	1/1/2018	1720955	1/1/2018	ROMPROM SERVICE	1,021.828														

197	201	1/17/2018	180020084	1/17/2018	UTI GRUP	11,279.99	reparatii circuite secundare	NOTARIU SONIA	2/1/2018		11,279.99	
198	201	1/17/2018	180020087	1/17/2018	UTI GRUP	8,498.76	reparatii circuite secundare	NOTARIU SONIA	2/1/2018		8,498.76	
199	204	1/17/2018	180020094	1/17/2018	UTI GRUP	10,837.09	reparatii circuite secundare	NOTARIU SONIA	2/1/2018		10,837.09	
200	204	1/17/2018	180020095	1/17/2018	UTI GRUP	435.49	reparatii circuite secundare	NOTARIU SONIA	2/1/2018		435.49	
201	204	1/17/2018	180020096	1/17/2018	UTI GRUP	2,458.42	reparatii circuite secundare	NOTARIU SONIA	2/1/2018		2,458.42	
202	206	1/17/2018	180020093	1/17/2018	UTI GRUP	5,758.90	reparatii circuite secundare	NOTARIU SONIA	2/1/2018		5,758.90	
203	207	1/17/2018	180020091	1/17/2018	UTI GRUP	5,758.90	reparatii circuite secundare	NOTARIU SONIA	2/1/2018		5,758.90	
204	208	1/17/2018	700272	1/15/2018	SERVICE CULOP	2,408.79	reparatii auto	SUCIU VASILE	2/15/2018		2,408.79	790
205	211	1/18/2018	2460	1/18/2018	DENTAL TECHNOLOGIES	2,484.34	restaurari	POTACAS DOGDAN	2/18/2018		2,484.34	791
206	211	1/18/2018	2460	1/18/2018	DENTAL TECHNOLOGIES	2,484.34	restaurari	POTACAS DOGDAN	2/18/2018		2,484.34	791
207	209	1/18/2018	8854442	1/17/2018	ELVA SERV	3,278.78	restaurari	POTACAS DOGDAN	1/17/2018	1/26/2018	3,278.78	792
208	209	1/18/2018	8854443	1/17/2018	ELVA SERV	2,468.21	restaurari	POTACAS DOGDAN	1/17/2018	1/26/2018	2,468.21	792
209	211	1/18/2018	884	1/15/2018	DATA INFORMATION NETWORKING COMMUNIT	53,631.79	servicii	CETILIANU MIHAI	2/15/2018		53,631.79	793
210	214	1/18/2018	105094	1/8/2018	MEDIA SAT	1,489.71	servicii acces internet	DANIEL VASILE	2/8/2018		1,489.71	
211	215	1/18/2018	233389	1/26/2018	INER GROUP	711.49	servicii	DANIEL VASILE	2/26/2018	3/5/2018	711.49	
212	217	1/18/2018	180173	1/16/2018	AUTOTRATA AERONAUTICA CIVILA ROMANIA	6,605.30	supraveghere aplicari aerospaziale perimetr	CAPOTA RIHARDONA	1/17/2018	1/30/2018	6,605.30	438
213	219	1/18/2018	180020090	1/8/2018	ENEL ENERGIE	4,209.00	energie electrica	CAPOTA RIHARDONA	1/8/2018		4,209.00	
214	220	1/18/2018	180020074	1/8/2018	RICARDOS	883.64	abonament	SICA MARIAN	1/8/2018		883.64	358
215	222	1/19/2018	8807	1/18/2018	OTOPIN	232.05	card de deata	CORNELIA DANA	1/18/2018		232.05	790
216	221	1/19/2018	102944001	1/18/2018	FRANEC	798.77	crima masiv	CORNELIA DANA	1/18/2018		798.77	
217	222	1/19/2018	34613	1/17/2018	SILVAT	8,871.75	paneu	CORNELIA DANA	1/17/2018		8,871.75	
218	224	1/19/2018	374	1/6/2018	HEIRA CLEANING	1,749.80	servicii	TOMA ADRIAN	2/4/2018		1,749.80	
219	225	1/19/2018	1180004	1/16/2018	BA NASHOM	106,388.18	construcii locuite	DANIEL MANIUS	2/16/2018		106,388.18	
220	226	1/19/2018	177774	12/29/2017	AUTOTRATA AERONAUTICA CIVILA ROMANIA	6,288.78	controlul cartilor in securitatea aerului	CAPOTA RIHARDONA	2/26/2018	6/28/2018	6,288.78	5033
221	227	1/19/2018	180020098	9/28/2017	ATA INDUSTRIY	1,529.05	incalzirea instalatiilor industriale	CAPOTA RIHARDONA	2/27/2018		1,529.05	
222	228	1/19/2018	1800204296	1/5/2018	ENEL ENERGIE	23.91	energie electrica	TOMA ADRIAN	1/15/2018	1/23/2018	23.91	380
223	229	1/19/2018	1800205256	1/8/2018	ENEL ENERGIE	1,529.05	energie electrica	TOMA ADRIAN	1/8/2018	1/23/2018	1,529.05	380
224	230	1/22/2018	201700100	12/28/2017	ATA INDUSTRIY	1,960.85	flora, inlocuirea	ERINOLIU DANI	1/28/2018		1,960.85	350
225	232	1/22/2018	201700308	12/28/2017	ATA INDUSTRIY	11,415.87	reparatii auto	ERINOLIU DANI	1/28/2018	1/23/2018	11,415.87	350
226	233	1/22/2018	201700309	12/28/2017	ATA INDUSTRIY	5,375.40	reparatii auto	ERINOLIU DANI	1/28/2018	1/23/2018	5,375.40	350
227	240	1/22/2018	113151	1/17/2018	MADET	23,455.74	reparatii auto	ERINOLIU DANI	1/17/2018	1/26/2018	23,455.74	
228	242	1/23/2018	109862	1/28/2017	BULBAR ROMANIA DE MARBURI	1,098.45	reparatii auto	CORNELIA DANA	1/28/2018		1,098.45	
229	243	1/23/2018	1098604	1/19/2018	COMING INTERNATIONAL	14,790.00	abonament	CORNELIA DANA	2/19/2018		14,790.00	2/14/2018
230	244	1/23/2018	3807	1/19/2018	MBI TELECOM LTD	1,583.06	abonament	NOTARIU SONIA	2/19/2018		1,583.06	790
231	251	1/23/2018	2190021081	1/19/2018	ROMPESIT SERVICE	20,903.74	reparatii auto	SMAGAL CRISTIAN	1/19/2018		20,903.74	791
232	256	1/23/2018	7905	1/18/2018	CLANTUM	800.00	anagaram instalat	PETRESCU ANGELA	1/15/2018	1/25/2018	800.00	438
233	261	1/23/2018	180020097	1/18/2018	ENEL ENERGIE MONTENEA	81,463.00	energie electrica	NOTARIU SONIA	2/18/2018		81,463.00	
234	264	1/23/2018	2000615790	1/11/2018	E.ON ENERGIE ROMANIA	277,407.52	gaza naturala	NOTARIU SONIA	1/11/2018		277,407.52	
235	1/23/2018	8012143800	1/11/2018	E.ON ENERGIE ROMANIA	313,763.15	gaza naturala	NOTARIU SONIA	2/23/2018		313,763.15		
236	265	1/23/2018	14558	1/20/2018	ADMINISTRATA REGIONALA APLE ROMANIA	2,143.05	servicii	NOTARIU SONIA	2/20/2018		2,143.05	
237	264	1/23/2018	3166	1/18/2018	BDO HYPERNE	331.20	apozitie	CORNELIA DANA	2/18/2018		331.20	790
238	265	1/23/2018	84473	1/6/2018	TERMOCONS GROUP SRL	1,447.33	servicii incalzire centralizata	STANCI ANA MARIA	2/6/2018		1,447.33	
239	266	1/23/2018	180020079	1/17/2018	UTI GRUP	824.20	reparatii auto	NOTARIU SONIA	2/16/2018		824.20	794
240	267	1/23/2018	180020077	1/17/2018	UTI GRUP	124.05	reparatii auto	NOTARIU SONIA	2/16/2018		124.05	794
241	268	1/23/2018	180020075	1/17/2018	UTI GRUP	390.55	reparatii auto	NOTARIU SONIA	2/16/2018		390.55	794
242	269	1/23/2018	180020073	1/17/2018	UTI GRUP	103.75	reparatii auto	NOTARIU SONIA	2/16/2018		103.75	794
243	269	1/23/2018	180020074	1/17/2018	UTI GRUP	30,136.00	reparatii auto	NOTARIU SONIA	2/16/2018		30,136.00	
244	269	1/23/2018	180020073	1/17/2018	UTI GRUP	2,347.11	reparatii auto	NOTARIU SONIA	2/16/2018		2,347.11	794
245	272	1/23/2018	180020072	1/17/2018	UTI GRUP	2,708.89	reparatii auto	NOTARIU SONIA	2/17/2018		2,708.89	
246	273	1/23/2018	180020071	1/17/2018	UTI GRUP	2,058.44	reparatii auto	NOTARIU SONIA	2/17/2018		2,058.44	
247	269	1/23/2018	3899	1/22/2018	MBI TELECOM LTD	12,516.43	abonament	NOTARIU SONIA	2/20/2018		12,516.43	790
248	269	1/23/2018	88093	1/17/2018	SMART CONTROL	44,163.30	abonament	CORNELIA DANA	2/17/2018		44,163.30	
249	269	1/23/2018	7470	1/18/2018	BUSINESS PLUS	1,849,597.65	reparatii auto	SUCIU VASILE	2/21/2018		1,849,597.65	790
250	269	1/23/2018	180020092	1/16/2018	APA ROSA BUCURESTI	79,445.00	reparatii auto	NOTARIU SONIA	1/13/2018		79,445.00	480
251	271	1/23/2018	6864	1/18/2018	ON CANAL PRO	1,433.82	reparatii auto	CORNELIA DANA	1/18/2018		1,433.82	791
252	265	1/23/2018	135372	1/16/2018	OSCAR CONSTRUCTION	152,808.33	reparatii auto	NOTARIU SONIA	2/15/2018		152,808.33	790
253	264	1/23/2018	135365	1/16/2018	OSCAR CONSTRUCTION	152,808.33	reparatii auto	NOTARIU SONIA	2/15/2018		152,808.33	790
254	264	1/23/2018	2040788	1/18/2018	VESTA INVESTMENT	65.15	reparatii auto	CORNELIA DANA	2/18/2018		65.15	808
255	1/23/2018	1800200444	1/16/2018	ENEL ENERGIE MONTENEA	1,225,248.00	energie electrica	NOTARIU SONIA	2/16/2018		1,225,248.00		
256	271	1/23/2018	180020093	1/16/2018	SERVICE AUTO SERV	1,854.44	reparatii auto	NOTARIU SONIA	2/16/2018		1,854.44	791
257	265	1/23/2018	34666	1/21/2018	SERVICIUL SALUBITARITATE	2,360.58	construcii locuite	SMAGAL CRISTIAN	1/21/2018		2,360.58	438
258	265	1/23/2018	34666	1/21/2018	SERVICIUL SALUBITARITATE	2,360.58	construcii locuite	PETRESCU ANGELA	1/21/2018		2,360.58	438
259	264	1/23/2018	1287	1/18/2018	AC COMFORTSERVICE SYSTEMS	100,331.20	abonament	TOMU BOGDAN	2/27/2018		100,331.20	790
260	267	1/23/2018	10877884	1/21/2018	BAVA	181.17	abonament	TOMA ADRIAN	2/21/2018		181.17	
261	267	1/23/2018	790418	1/23/2018	SERVICE CULOP	7904.18	reparatii auto	SUCIU VASILE	2/23/2018	1/31/2018	7904.18	807
262	269	1/23/2018	790515	1/23/2018	SERVICE CULOP	2,693.34	reparatii auto	SUCIU VASILE	2/23/2018	1/31/2018	2,693.34	807
263	269	1/23/2018	790516	1/23/2018	SERVICE CULOP	2,098.17	reparatii auto	SUCIU VASILE	2/23/2018	1/31/2018	2,098.17	807
264	271	1/23/2018	790413	1/23/2018	SERVICE CULOP	304.85	reparatii auto	SUCIU VASILE	2/23/2018	1/31/2018	304.85	807
265	272	1/23/2018	7905081	1/15/2018	ASOCIATA RECHIZITATORILOR DIN ROMANIA	10,290.00	costantii membru	STATE ANA MARIA	2/15/2018		10,290.00	
266	273	1/23/2018	144584	1/22/2018	COMARTE ALEXANDRU ALIN	554.00	reparatii auto	NASTASE ELENA	2/22/2018		554.00	
267	274	1/23/2018	144865	1/18/2018	COMARTE ALEXANDRU ALIN	55.50	reparatii auto	NASTASE ELENA	2/22/2018		55.50	461
268	275	1/23/2018	144865	1/18/2018	COMARTE ALEXANDRU ALIN	55.50	reparatii auto	NASTASE ELENA	2/22/2018		55.50	461
269	276	1/23/2018	1803263	1/23/2018	SOF SERVICE	2,248.99	reparatii auto	CORNELIA DANA	2/23/2018		2,248.99	790
270	277	1/23/2018	88067	1/23/2018	OTOPIN	77.35	reparatii auto	CORNELIA DANA	2/23/2018		77.35	790
271	278	1/23/2018	180020094	1/23/2018	TERMOCONS REAL	1,513.88	reparatii auto	CORNELIA DANA	2/23/2018		1,513.88	
272	279	1/23/2018	1588	1/21/2018	AVOCAT CHIRIARIU LIONEL MANOILE SI ASOC	6,620.84	reparatii auto	NASTASE ELENA	1/21/2018		6,620.84	
273	280	1/23/2018	72108108384	1/21/2018	AVOCAT CHIRIARIU LIONEL MANOILE SI ASOC	6,620.84	reparatii auto	NASTASE ELENA	1/21/2018		6,620.84	
274	288	1/23/2018	72108108384	1/21/2018	TELECOM ROMANIA MOBILE COMMUNICATION	20,135.10	abonament	NOTARIU SONIA	2/15/2018		20,135.10	
275	289	1/23/2018	72108108384	1/21/2018	TELECOM ROMANIA MOBILE COMMUNICATION	20,135.10	abonament	NOTARIU SONIA	2/15/2018		20,135.10	
276	289	1/23/2018	72108108384	1/21/2018	TELECOM ROMANIA MOBILE COMMUNICATION	20,135.10	abonament	NOTARIU SONIA	2/15/2018		20,135.10	
277	284	1/23/2018	1356959	1/25/2018	OSCAR CONSTRUCTION	100,518.12	reparatii auto	NOTARIU SONIA	2/24/2018		100,518.12	790
278	284	1/23/2018	1356959	1/25/2018	OSCAR CONSTRUCTION	100,518.12	reparatii auto	NOTARIU SONIA	2/24/2018		100,518.12	790
279	284	1/23/2018	880935	1/26/2018	INPECTIA DE STAT PENTRU CONTROLUL CAZ	150.00	abonament	NOTARIU SONIA	2/26/2018		150.00	458
280	289	1/23/2018	180020093	1/25/2018	E.ON ENERGIE MONTENEA	3,466.52	reparatii auto	ERINOLIU DANI	2/10/2018		3,466.52	
281	289	1/23/2018	180020093	1/25/2018	E.ON ENERGIE MONTENEA	3,466.52	reparatii auto	ERINOLIU DANI	2/10/2018		3,466.52	
282	289	1/23/2018	8820001	1/23/2018	CHEQUE DEVENIR ROMANIA	7,763.14	reparatii auto	PETRESCU ANGELA	1/20/2018	1/31/2018	7,763.14	457
283	289	1/23/2018	14582118	1/24/2018	STATE ANA MARIA	2,432.00	reparatii auto	STATE ANA MARIA	2/24/2018		2,	

400	401	2/26/2018	2160180002	2/2/2018	ROMPROMPT SERVICE INTEGRITY	66,751.32	curator	VOYULESCU GHEORGHE	3/2/2018	2/26/2018	66,751.32	877	2/23/2018
401	406	2/26/2018	1800000001	2/2/2018	OFFICE MANIA ROMANIA	4,000.00	document	CORNILIA DANIELA	2/2/2018	2/26/2018	4,000.00	10	2/23/2018
402	407	2/26/2018	1800000079	2/2/2018	UTL GROUP	70,490.04	serviciu de reparatii	NOTARU SORIN	2/2/2018	2/26/2018	70,490.04	1038	3/5/2018
403	408	2/26/2018	1800000078	2/2/2018	UTL GROUP	966,758.98	document	NOTARU SORIN	2/2/2018	2/26/2018	966,758.98	1037	3/5/2018
404	409	2/26/2018	1800000079	2/2/2018	SERVICE AUTO SERVIS	440.00	reparatii auto	SUCIU VASILE	2/2/2018	2/26/2018	440.00	964	2/26/2018
405	410	2/26/2018	200180040	2/2/2018	SERVICE AUTO SERVIS	530.63	reparatii auto	SUCIU VASILE	2/2/2018	2/26/2018	530.63	960	2/26/2018
406	411	2/26/2018	1800000079	2/2/2018	UTL GROUP	2,190.00	document	NOTARU SORIN	2/2/2018	2/26/2018	2,190.00	1038	3/5/2018
407	412	2/26/2018	2160000077	2/5/2018	UTL TELECOM	3,927.56	serviciu de reparatii	CORNILIA DANIELA	3/7/2017	2/26/2018	3,927.56	1001	3/1/2018
408	414	2/26/2018	20017	2/2/2018	SERVICE CLOPO	731.30	reparatii auto	CORNILIA DANIELA	2/2/2018	2/26/2018	731.30	980	2/26/2018
409	415	2/26/2018	20017	2/2/2018	INSI DIVIZIA SA SECURITATE	44,979.82	document	CHISCIAN GHEORGHE	2/2/2018	2/26/2018	44,979.82	1038	3/5/2018
410	416	2/26/2018	21600	2/2/2018	HIGH LEVEL TRADE RO	1,453.18	factura aditiva	CORNILIA DANIELA	2/2/2018	2/26/2018	1,453.18	770	2/23/2018
411	417	2/26/2018	42001210	2/2/2018	FOURIES LA INSURANCE	293.17	document	TOMA ADRIAN	2/2/2018	2/26/2018	293.17	1038	3/5/2018
412	418	2/26/2018	21600	2/2/2018	SCPI DORMA COLOMBIA/ASOCIATI	714.00	document	SCOTANU GHEORGHE	1/28/2018	2/26/2018	714.00	780	2/16/2018
413	419	2/26/2018	21600	2/2/2018	ROMANIA	1,057.20	serviciu telecomunicatii	GOMA MARIAN	3/5/2018	2/26/2018	1,057.20	997	2/23/2018
414	420	2/26/2018	48000	2/2/2018	ROMANIA	2,254.41	serviciu telecomunicatii	GOMA MARIAN	2/2/2018	2/26/2018	2,254.41	998	2/23/2018
415	421	2/26/2018	48002	2/2/2018	ROMANIA	10,030.36	serviciu telecomunicatii	PAUNESCU CARMEN	3/5/2018	2/26/2018	10,030.36	997	2/23/2018
416	422	2/26/2018	48002	2/2/2018	ROMANIA	20,641.80	serviciu telecomunicatii	PAUNESCU CARMEN	2/2/2018	2/26/2018	20,641.80	998	2/23/2018
417	423	2/26/2018	20013	2/2/2018	COMAT ELECTRICIAN	597.92	electric	CORNILIA DANIELA	3/7/2017	2/26/2018	597.92	999	3/1/2018
418	424	2/26/2018	68073	3/1/2018	COMET	523.99	taxa adreare	NOTARU SORIN	2/2/2018	2/26/2018	523.99	1200	3/20/2018
419	425	2/26/2018	1800000079	2/2/2018	ASOCIATA AEROPORTULUI DE DIN ROMANIA	10,296.00	curator	STATE ANA MARIA	3/1/2018	2/26/2018	10,296.00	1200	3/20/2018
420	426	2/26/2018	1250006	2/2/2018	UTL TELECOM	1,636.26	serviciu	NOTARU SORIN	3/7/2018	2/26/2018	1,636.26	1001	3/1/2018
421	427	2/26/2018	11201210	2/2/2018	LA FANTANIA	927.41	document	PREOTASIA RAMONA	2/2/2018	2/26/2018	927.41	985	2/26/2018
422	428	2/26/2018	21600	2/2/2018	OMNISCIE VIENNA INSURANCE	32,966.32	prima asigurare	SCOTANU GHEORGHE	2/18/2018	2/26/2018	32,966.32	794	2/13/2018
423	429	2/26/2018	21600	2/2/2018	OMNISCIE VIENNA INSURANCE	280,768.15	prima asigurare	SCOTANU GHEORGHE	2/18/2018	2/26/2018	280,768.15	795	2/13/2018
424	430	2/26/2018	21600	2/2/2018	OMNISCIE VIENNA INSURANCE	2,674.05	reintegrare si reparatii	SMAGU CRISTIAN	2/23/2018	2/26/2018	2,674.05	1216	3/13/2018
425	431	2/26/2018	21600	2/2/2018	OMNISCIE VIENNA INSURANCE	1,337.05	reintegrare si reparatii	SMAGU CRISTIAN	2/23/2018	2/26/2018	1,337.05	1216	3/13/2018
426	432	2/26/2018	21600	2/2/2018	OMNISCIE VIENNA INSURANCE	36,420.13	reintegrare	SMAGU CRISTIAN	2/23/2018	2/26/2018	36,420.13	1216	3/13/2018
427	433	2/26/2018	20018	2/2/2018	COMAT ELECTRICIAN	311.90	docu	CORNILIA DANIELA	3/7/2018	2/26/2018	311.90	880	2/23/2018
428	434	2/26/2018	21600	2/2/2018	CABINET INDIVIDUAL AC/POP	7,260.57	document	SIMIONESCU VIOLATA	2/28/2018	2/26/2018	7,260.57	950	2/26/2018
429	435	2/26/2018	1800000079	2/2/2018	CABINET INDIVIDUAL AC/POP	12,086.52	document	SIMIONESCU VIOLATA	2/28/2018	2/26/2018	12,086.52	950	2/26/2018
430	436	2/26/2018	1800000079	2/2/2018	STERICULE ROMANIA	238.48	document	BALTUTU DANIELA	2/28/2018	2/26/2018	238.48	850	2/23/2018
431	437	2/26/2018	21600	2/2/2018	STERICULE ROMANIA	238.48	document	BALTUTU DANIELA	2/28/2018	2/26/2018	238.48	850	2/23/2018
432	438	2/26/2018	21600	2/2/2018	MIKA TELECOM	3,157.87	serviciu telecomunicatii	NOTARU SORIN	3/5/2018	2/26/2018	3,157.87	986	2/26/2018
433	439	2/26/2018	1800000079	2/2/2018	UTL GROUP	257,873.11	document	NOTARU SORIN	3/20/2018	2/26/2018	257,873.11	1038	3/5/2018
434	440	2/26/2018	21600	2/2/2018	CHANDOR TRADING	2,264.00	document	CORNILIA DANIELA	3/2/2018	2/26/2018	2,264.00	1038	3/5/2018
435	441	2/26/2018	21600	2/2/2018	ENRRIA	6,025.88	consumabile auto	CORNILIA DANIELA	3/2/2018	2/26/2018	6,025.88	1038	3/5/2018
436	442	2/26/2018	21600	2/2/2018	ENRRIA	6,025.88	consumabile auto	CORNILIA DANIELA	3/2/2018	2/26/2018	6,025.88	1038	3/5/2018
437	443	2/26/2018	68087	3/20/2018	LABARIS PRO	371.95	docu	CORNILIA DANIELA	2/14/2018	2/26/2018	371.95	881	2/23/2018
438	444	2/26/2018	21600	2/2/2018	HIGH LEVEL TRADE	939.62	factura aditiva	CORNILIA DANIELA	2/2/2018	2/26/2018	939.62	800	2/23/2018
439	445	2/26/2018	21600	2/2/2018	LINE SA ROMANIA SRL	2,200.17	document	CORNILIA DANIELA	2/2/2018	2/26/2018	2,200.17	1038	3/5/2018
440	446	2/26/2018	21600	2/2/2018	DIAMANT ACT	5,055.99	serviciu curatenie	CORNILIA DANIELA	3/11/2018	2/26/2018	5,055.99	1040	3/2/2018
441	447	2/26/2018	21600	2/2/2018	MEDIA INVESTMENT	2,692.88	document	CORNILIA DANIELA	2/2/2018	2/26/2018	2,692.88	1038	3/5/2018
442	448	2/26/2018	61977	2/2/2018	ANAMILE INFUSION	650.00	serviciu curatenie	MURAT ALINA	3/5/2018	2/26/2018	650.00	1038	3/5/2018
443	449	2/26/2018	1800000079	2/2/2018	DOM SPOT	13,278.64	serviciu curatenie	STATE ANA MARIA	3/2/2018	2/26/2018	13,278.64	1001	3/1/2018
444	450	2/26/2018	11201210	2/2/2018	MEDIA LIFE	1,045.76	implicata music	BALTUTU DANIELA	2/2/2018	2/26/2018	1,045.76	986	2/26/2018
445	451	2/26/2018	11201210	2/2/2018	MEDIA LIFE	79.84	implicata music	BALTUTU DANIELA	2/2/2018	2/26/2018	79.84	986	2/26/2018
446	452	2/26/2018	11201210	2/2/2018	MEDIA LIFE	104,016.50	implicata music	BALTUTU DANIELA	2/2/2018	2/26/2018	104,016.50	986	2/26/2018
447	453	2/26/2018	5990	12/31/2018	SCPI DORMA COLOMBIA/ASOCIATI	178.50	docu ascurare	SIMIONESCU VIOLATA	1/28/2018	2/26/2018	178.50	794	2/13/2018
448	454	2/26/2018	1718	2/2/2018	MR TELECOM LTD	38,147.54	document	NOTARU SORIN	3/24/2018	2/26/2018	38,147.54	1000	3/2/2018
449	455	2/26/2018	21600	2/2/2018	ATA INDUSTRY	26,480.11	document	NOTARU SORIN	2/2/2018	2/26/2018	26,480.11	970	2/23/2018
450	456	2/26/2018	21600	2/2/2018	ATA INDUSTRY	2,108,488.42	document	NOTARU SORIN	2/2/2018	2/26/2018	2,108,488.42	1038	3/5/2018
451	457	2/26/2018	21600	2/2/2018	AUTOTRATA AERONAUTICA CIVILA ROMANIA	4,809.87	document	NOTARU SORIN	3/2/2018	2/26/2018	4,809.87	1038	3/5/2018
452	458	2/26/2018	81300001	3/1/2018	LINE SA ROMANIA SRL	24.39	document	CORNILIA DANIELA	2/2/2018	2/26/2018	24.39	986	2/26/2018
453	459	2/26/2018	180000	2/2/2018	AGROMAT SERV ANTI	2,067.18	document	POTIRAC RODOLAN	3/2/2018	2/26/2018	2,067.18	980	2/23/2018
454	460	2/26/2018	180000	2/2/2018	ROMANIA	2,844.86	document	BLAI MIHAILA	2/26/2018	2/26/2018	2,844.86	986	2/26/2018
455	461	2/26/2018	81300001	2/2/2018	CHIQUE DE LINEER ROMANIA	1,331,500.00	document	BLAI MIHAILA	2/26/2018	2/26/2018	1,331,500.00	986	2/26/2018
456	462	2/26/2018	81300001	2/2/2018	CHIQUE DE LINEER ROMANIA	1,331,500.00	document	BLAI MIHAILA	2/26/2018	2/26/2018	1,331,500.00	986	2/26/2018
457	463	2/26/2018	21600	2/2/2018	ELECTRICITY GROUP DISTRIBUTION	110.67	document	CORNILIA DANIELA	3/1/2018	2/26/2018	110.67	1038	3/5/2018
458	464	2/26/2018	34484	2/2/2018	DE MAX AL	8,061.49	document	CORNILIA DANIELA	3/1/2018	2/26/2018	8,061.49	1038	3/5/2018
459	465	2/26/2018	3114	2/2/2018	UTL GROUP	812.16	document	CORNILIA DANIELA	3/1/2018	2/26/2018	812.16	1038	3/5/2018
460	466	2/26/2018	11201210	2/2/2018	RO BO IMPORT EXPORT	832.16	document	CORNILIA DANIELA	3/1/2018	2/26/2018	832.16	1038	3/5/2018
461	467	2/26/2018	1800000079	2/2/2018	UTL GROUP	10,763.18	document	NOTARU SORIN	3/2/2018	2/26/2018	10,763.18	1038	3/5/2018
462	468	2/26/2018	200130	2/2/2018	UTL GROUP	714.00	document	DANA MARIUS	2/2/2018	2/26/2018	714.00	940	2/26/2018
463	469	2/26/2018	31975	2/2/2018	DELAMAT	415.71	document	CORNILIA DANIELA	3/1/2018	2/26/2018	415.71	980	2/23/2018
464	470	2/26/2018	1800000079	2/2/2018	ROMANIA	441.45	document	CORNILIA DANIELA	3/1/2018	2/26/2018	441.45	1038	3/5/2018
465	471	2/26/2018	6	2/2/2018	CABINET DE AUDITURA MIHAILA VIRAY	6,645.06	document	SIMIONESCU VIOLATA	2/2/2018	2/26/2018	6,645.06	841	2/26/2018
466	472	2/26/2018	21600	2/2/2018	HIGH LEVEL TRADE	2,200.17	document	CORNILIA DANIELA	2/2/2018	2/26/2018	2,200.17	1038	3/5/2018
467	473	2/26/2018	21600	2/2/2018	UTL GROUP	12,490.26	document	DANILA VASILE	3/2/2018	2/26/2018	12,490.26	961	2/23/2018
468	474	2/26/2018	180000	2/2/2018	PCS PROFESSIONAL CLEANING SERVICES	2,214.80	document	CORNILIA DANIELA	2/2/2018	2/26/2018	2,214.80	839	2/23/2018
469	475	2/26/2018	180000	2/2/2018	PCS PROFESSIONAL CLEANING SERVICES	2,214.80	document	CORNILIA DANIELA	2/2/2018	2/26/2018	2,214.80	839	2/23/2018
470	476	2/26/2018	180000	2/2/2018	PCS PROFESSIONAL CLEANING SERVICES	2,214.80	document	CORNILIA DANIELA	2/2/2018	2/26/2018	2,214.80	839	2/23/2018
471	477	2/26/2018	180000	2/2/2018	PCS PROFESSIONAL CLEANING SERVICES	2,214.80	document	CORNILIA DANIELA	2/2/2018	2/26/2018	2,214.80	839	2/23/2018
472	478	2/26/2018	1236	2/2/2018	BIUSARTIS	5,386.25	document	CORNILIA DANIELA	3/2/2018	2/26/2018	5,386.25	987	2/26/2018
473	479	2/26/2018	1236	2/2/2018	BIUSARTIS	5,386.25	document	CORNILIA DANIELA	3/2/2018	2/26/2018	5,386.25	987	2/26/2018
474	480	2/26/2018	1236	2/2/2018	BIUSARTIS	5,386.25	document	CORNILIA DANIELA	3/2/2018	2/26/2018	5,386.25	987	2/26/2018
475	481	2/26/2018	70000000773	2/5/2018	UPC ROMANIA</								

612	611	2/26/2018	70778	2/27/2018	SERVICE GROUP	3,051.47	reparatii auto	SUCIU VASILE	3/22/2018	3/27/2018	2,101.47	1270	3/16/2018
613	614	2/26/2018	70781	2/27/2018	SERVICE GROUP	3,051.47	reparatii auto	SUCIU VASILE	3/22/2018	3/27/2018	2,101.47	1270	3/16/2018
614	615	2/26/2018	70811	2/27/2018	ATCOMAGAN	289.99	reparatii auto	CORNILIA DANA	3/19/2018	3/19/2018	289.99	1261	3/20/2018
615	605	2/26/2018	8182	2/27/2018	STPPIET	77.35	carul de scut	CORNILIA DANA	2/23/2018	3/5/2018	77.35	1048	3/10/2018
616	617	2/26/2018	14087	2/27/2018	14087	2,409.87	14087	BALTUTU DANIELA	3/19/2018	3/19/2018	2,409.87	1261	3/20/2018
617	604	2/26/2018	190726328	2/27/2018	RAIA	431.05	carul camp	TOMA ADRIAN	3/19/2018	3/19/2018	431.05	1046	3/16/2018
618	619	2/26/2018	190726328	2/27/2018	RAIA	431.05	carul camp	TOMA ADRIAN	3/19/2018	3/19/2018	431.05	1046	3/16/2018
619	615	2/26/2018	190726328	2/27/2018	RAIA	431.05	carul camp	TOMA ADRIAN	3/19/2018	3/19/2018	431.05	1046	3/16/2018
620	620	2/27/2018	1192	2/27/2018	SHAWKIT ACTV	1,145.12	reparatii auto	CORNILIA DANA	3/29/2018	3/5/2018	1,145.12	1267	3/29/2018
621	611	2/27/2018	1909051188	2/27/2018	DAVIDE INTERNATIONAL	1,139.96	reparatii auto	CORNILIA DANA	3/12/2018	3/12/2018	1,139.96	1261	3/14/2018
622	611	2/27/2018	1909051188	2/27/2018	DAVIDE INTERNATIONAL	1,139.96	reparatii auto	CORNILIA DANA	3/12/2018	3/12/2018	1,139.96	1261	3/14/2018
623	620	2/27/2018	1909051188	2/27/2018	DAVIDE INTERNATIONAL	1,139.96	reparatii auto	CORNILIA DANA	3/12/2018	3/12/2018	1,139.96	1261	3/14/2018
624	621	2/27/2018	70765	2/27/2018	SERVICE GROUP	1,009.80	reparatii auto	CORNILIA DANA	3/12/2018	3/12/2018	1,009.80	1271	3/19/2018
625	622	2/27/2018	19091002616	2/26/2018	SHANK PLAST	2,799.90	reparatii auto	CORNILIA DANA	3/12/2018	3/12/2018	2,799.90	1407	3/28/2018
626	621	2/27/2018	201801515	2/26/2018	SHANK PLAST	1,668.00	reparatii auto	CORNILIA DANA	3/12/2018	3/12/2018	1,668.00	1261	3/14/2018
627	624	2/27/2018	201801515	2/26/2018	SHANK PLAST	1,668.00	reparatii auto	CORNILIA DANA	3/12/2018	3/12/2018	1,668.00	1261	3/14/2018
628	621	2/27/2018	201801515	2/26/2018	SHANK PLAST	1,668.00	reparatii auto	CORNILIA DANA	3/12/2018	3/12/2018	1,668.00	1261	3/14/2018
629	621	2/27/2018	201801515	2/26/2018	SHANK PLAST	1,668.00	reparatii auto	CORNILIA DANA	3/12/2018	3/12/2018	1,668.00	1261	3/14/2018
630	622	2/27/2018	188135	2/26/2018	PCS PROFESSIONAL CLEANING SERVICES	8,496.00	reparatii auto	CORNILIA DANA	3/12/2018	3/12/2018	8,496.00	1051	3/16/2018
631	620	2/27/2018	188135	2/26/2018	PCS PROFESSIONAL CLEANING SERVICES	8,496.00	reparatii auto	CORNILIA DANA	3/12/2018	3/12/2018	8,496.00	1051	3/16/2018
632	611	2/27/2018	1754963	2/27/2018	CHIQUE DES UNIS ROMANIA	2,885.00	reparatii auto	PETRESCU ANCA	3/12/2018	3/12/2018	2,885.00	1261	3/14/2018
633	611	2/27/2018	1754963	2/27/2018	CHIQUE DES UNIS ROMANIA	2,885.00	reparatii auto	PETRESCU ANCA	3/12/2018	3/12/2018	2,885.00	1261	3/14/2018
634	638	2/28/2018	20002460	2/27/2018	SERVICE AUTO SERVIC	778.30	reparatii auto	SUCIU VASILE	3/12/2018	3/12/2018	778.30	1261	3/14/2018
635	632	2/28/2018	2001	2/27/2018	EMP TRAGE	388.256.00	reparatii auto	CORNILIA DANA	3/12/2018	3/12/2018	388.256.00	1301	3/29/2018
636	631	2/28/2018	188135	2/26/2018	PCS PROFESSIONAL CLEANING SERVICES	8,496.00	reparatii auto	CORNILIA DANA	3/12/2018	3/12/2018	8,496.00	1051	3/16/2018
637	634	2/28/2018	188135	2/27/2018	PCS PROFESSIONAL CLEANING SERVICES	8,496.00	reparatii auto	CORNILIA DANA	3/12/2018	3/12/2018	8,496.00	1051	3/16/2018
638	631	2/28/2018	188135	2/26/2018	PCS PROFESSIONAL CLEANING SERVICES	8,496.00	reparatii auto	CORNILIA DANA	3/12/2018	3/12/2018	8,496.00	1051	3/16/2018
639	636	2/28/2018	5110000085	2/26/2018	LEVOMI EXPORT EXPORT	920.75	reparatii auto	CORNILIA DANA	3/13/2018	3/13/2018	920.75	1051	3/17/2018
640	640	2/28/2018	2003	2/28/2018	CHIMBANDU CO SISTEME DE TELECOMUNICATII	5,523.67	reparatii auto	NOTARIU SORIN	3/12/2018	3/12/2018	5,523.67	1313	3/29/2018
641	641	2/28/2018	86900	2/26/2018	IMPORT COUNCIL INTERNATIONAL	2,846.00	reparatii auto	PETRESCU ANCA	3/12/2018	3/12/2018	2,846.00	1261	3/14/2018
642	642	3/1/2018	2003	2/28/2018	BAVI INFO TRAINING	1,290.00	reparatii auto	PETRESCU ANCA	3/12/2018	3/12/2018	1,290.00	1051	3/17/2018
643	643	3/1/2018	1801000109	2/27/2018	EMPIR	2,598.00	reparatii auto	PETRESCU ANCA	3/12/2018	3/12/2018	2,598.00	1051	3/17/2018
644	644	3/1/2018	1250000005	2/21/2018	ROMPNET SERVICE INTEGRATE	122,061.14	reparatii auto	AMANDU CRISTIAN	3/12/2018	3/12/2018	122,061.14	1051	3/17/2018
645	645	3/1/2018	181	2/27/2018	LAMOR EQUIPAMENT	2,450.00	reparatii auto	CORNILIA DANA	3/12/2018	3/12/2018	2,450.00	1261	3/14/2018
646	646	3/1/2018	181	2/27/2018	LAMOR EQUIPAMENT	2,450.00	reparatii auto	CORNILIA DANA	3/12/2018	3/12/2018	2,450.00	1261	3/14/2018
647	647	3/1/2018	880111757	2/28/2018	SEPERMAN	2,222.33	reparatii auto	CORNILIA DANA	3/12/2018	3/12/2018	2,222.33	1339	3/21/2018
648	648	3/1/2018	880111757	2/28/2018	SEPERMAN	2,222.33	reparatii auto	CORNILIA DANA	3/12/2018	3/12/2018	2,222.33	1339	3/21/2018
649	649	3/1/2018	48023138	2/26/2018	ROMPNET SERVICE	13,301.39	reparatii auto	AMANDU CRISTIAN	3/12/2018	3/12/2018	13,301.39	1406	3/28/2018
650	650	3/1/2018	22522	2/27/2018	INTERNATIONAL EXPERT TRAVEL	43,038.00	reparatii auto	PETRESCU ANCA	3/12/2018	3/12/2018	43,038.00	1261	3/14/2018
651	651	3/1/2018	211810018	2/26/2018	SEPERMAN	2,222.33	reparatii auto	CORNILIA DANA	3/12/2018	3/12/2018	2,222.33	1339	3/21/2018
652	652	3/1/2018	187340	2/27/2018	GLOBAL PRINT BOX	604.52	reparatii auto	CORNILIA DANA	3/12/2018	3/12/2018	604.52	1313	3/29/2018
653	653	3/1/2018	187340	2/27/2018	GLOBAL PRINT BOX	604.52	reparatii auto	CORNILIA DANA	3/12/2018	3/12/2018	604.52	1313	3/29/2018
654	654	3/1/2018	25477	2/26/2018	TERAMOR CARGO POWER	361.76	reparatii auto	CORNILIA DANA	3/12/2018	3/12/2018	361.76	1261	3/14/2018
655	655	3/1/2018	6380	2/24/2018	ANAMIRI INT EQUIP	430.00	reparatii auto	MURAT ALINA	3/12/2018	3/12/2018	430.00	1051	3/17/2018
656	656	3/1/2018	6379	2/24/2018	ANAMIRI INT EQUIP	430.00	reparatii auto	MURAT ALINA	3/12/2018	3/12/2018	430.00	1051	3/17/2018
657	657	3/1/2018	180001071	2/27/2018	UTL GROUP	6,769.83	reparatii auto	NOTARIU SORIN	3/12/2018	3/12/2018	6,769.83	1313	3/29/2018
658	658	3/1/2018	180001071	2/27/2018	UTL GROUP	6,769.83	reparatii auto	NOTARIU SORIN	3/12/2018	3/12/2018	6,769.83	1313	3/29/2018
659	657	3/1/2018	180001072	2/27/2018	UTL GROUP	314.64	reparatii auto	NOTARIU SORIN	3/12/2018	3/12/2018	314.64	1313	3/29/2018
660	658	3/1/2018	180001070	2/27/2018	UTL GROUP	466.44	reparatii auto	NOTARIU SORIN	3/12/2018	3/12/2018	466.44	1313	3/29/2018
661	659	3/1/2018	180001064	2/27/2018	UTL GROUP	488.91	reparatii auto	NOTARIU SORIN	3/12/2018	3/12/2018	488.91	1313	3/29/2018
662	660	3/1/2018	180001068	2/27/2018	UTL GROUP	2,818.96	reparatii auto	NOTARIU SORIN	3/12/2018	3/12/2018	2,818.96	1313	3/29/2018
663	661	3/1/2018	180001067	2/27/2018	UTL GROUP	1,851.56	reparatii auto	NOTARIU SORIN	3/12/2018	3/12/2018	1,851.56	1313	3/29/2018
664	662	3/1/2018	180001066	2/27/2018	UTL GROUP	299.42	reparatii auto	NOTARIU SORIN	3/12/2018	3/12/2018	299.42	1313	3/29/2018
665	663	3/1/2018	180001065	2/27/2018	UTL GROUP	101.88	reparatii auto	NOTARIU SORIN	3/12/2018	3/12/2018	101.88	1313	3/29/2018
666	664	3/1/2018	180001064	2/27/2018	UTL GROUP	101.88	reparatii auto	NOTARIU SORIN	3/12/2018	3/12/2018	101.88	1313	3/29/2018
667	665	3/1/2018	180001063	2/27/2018	UTL GROUP	426.50	reparatii auto	NOTARIU SORIN	3/12/2018	3/12/2018	426.50	1313	3/29/2018
668	666	3/1/2018	180001062	2/27/2018	UTL GROUP	361.08	reparatii auto	NOTARIU SORIN	3/12/2018	3/12/2018	361.08	1313	3/29/2018
669	667	3/1/2018	180001061	2/27/2018	UTL GROUP	1,514.09	reparatii auto	NOTARIU SORIN	3/12/2018	3/12/2018	1,514.09	1313	3/29/2018
670	668	3/1/2018	180001060	2/27/2018	UTL GROUP	185.00	reparatii auto	NOTARIU SORIN	3/12/2018	3/12/2018	185.00	1313	3/29/2018
671	669	3/1/2018	180001059	2/27/2018	UTL GROUP	11.85	reparatii auto	NOTARIU SORIN	3/12/2018	3/12/2018	11.85	1313	3/29/2018
672	670	3/1/2018	180001058	2/27/2018	UTL GROUP	79.83	reparatii auto	NOTARIU SORIN	3/12/2018	3/12/2018	79.83	1313	3/29/2018
673	671	3/1/2018	180001057	2/27/2018	UTL GROUP	13.93	reparatii auto	NOTARIU SORIN	3/12/2018	3/12/2018	13.93	1313	3/29/2018
674	672	3/1/2018	180001056	2/27/2018	UTL GROUP	122.75	reparatii auto	NOTARIU SORIN	3/12/2018	3/12/2018	122.75	1313	3/29/2018
675	673	3/1/2018	180001055	2/27/2018	UTL GROUP	218.00	reparatii auto	NOTARIU SORIN	3/12/2018	3/12/2018	218.00	1313	3/29/2018
676	674	3/1/2018	180001054	2/27/2018	UTL GROUP	281.29	reparatii auto	NOTARIU SORIN	3/12/2018	3/12/2018	281.29	1313	3/29/2018
677	675	3/1/2018	180001053	2/27/2018	UTL GROUP	79.83	reparatii auto	NOTARIU SORIN	3/12/2018	3/12/2018	79.83	1313	3/29/2018
678	676	3/1/2018	201801052	2/27/2018	LIBRO PALADIO	60,261.80	reparatii auto	CORNILIA DANA	3/12/2018	3/12/2018	60,261.80	1051	3/17/2018
679	677	3/1/2018	201801051	2/27/2018	LIBRO PALADIO	60,261.80	reparatii auto	CORNILIA DANA	3/12/2018	3/12/2018	60,261.80	1051	3/17/2018
680	678	3/1/2018	201801050	2/27/2018	LIBRO PALADIO	60,261.80	reparatii auto	CORNILIA DANA	3/12/2018	3/12/2018	60,261.80	1051	3/17/2018
681	679	3/1/2018	201801049	2/27/2018	LIBRO PALADIO	60,261.80	reparatii auto	CORNILIA DANA	3/12/2018	3/12/2018	60,261.80	1051	3/17/2018
682	680	3/1/2018	201801048	2/27/2018	LIBRO PALADIO	60,261.80	reparatii auto	CORNILIA DANA	3/12/2018	3/12/2018	60,261.80	1051	3/17/2018
683	681	3/1/2018	201801047	2/27/2018	LIBRO PALADIO	60,261.80	reparatii auto	CORNILIA DANA	3/12/2018	3/12/2018	60,261.80	1051	3/17/2018
684	682	3/1/2018	201801046	2/27/2018	LIBRO PALADIO	60,261.80	reparatii auto	CORNILIA DANA	3/12/2018	3/12/2018	60,261.80	1051	3/17/2018
685	683	3/1/2018	201801045	2/27/2018	LIBRO PALADIO	60,261.80	reparatii auto	CORNILIA DANA	3/12/2018	3/12/2018	60,261.80	1051	3/17/2018
686	684	3/1/2018	201801044										

812	831	31/12/2018	218018008	31/12/2018	ROMANIAN CIVICIAN INTEGRAITY	66.8074	USD	sanatati carantina	SMADU CRISTIAN	31/12/2018	251454	20 MAR	66.8074	1637	4 MAR
817	831	31/12/2018	130188	31/12/2018	POPOLCO	1.434.25	USD	sanatati carantina	SMADU CRISTIAN	31/12/2018		31/12/2018	1.434.25	1298	1/2/2019
818	831	31/12/2018	80011888	31/12/2018	DEORMAN	161.84		medicatie antibiotice	CORNILIA DANIA	4/1/2019		31/12/2018	161.84	146	1/1/2019
819	831	31/12/2018	80011888	31/12/2018	DEORMAN	2.954.70		medicatie antibiotice	CORNILIA DANIA	4/1/2019		31/12/2018	2.954.70	136	1/1/2019
820	809	31/12/2018	969	31/12/2018	TUDOR	128.70		medicatie anestezie	CORNILIA DANIA	4/1/2019		4/1/2019	128.70	1647	4/1/2019
821	831	31/12/2018	2001003	31/12/2018	NEW YORK EXPANSION	6.738.40		medicatie antibiotice	CORNILIA DANIA	4/1/2019		4/1/2019	6.738.40	1773	4/1/2019
822	807	31/12/2018	135	31/12/2018	HELINCE	135.807.89		medicatie antibiotice	PETRESCU BOGDAN	4/1/2019		12/1/2019	135.807.89	1630	4/2/2019
823	809	31/12/2018	8001804	31/12/2018	OFFICIAL NATIONAL BALANCESTILLI COMITAT	4.000.00		medicatie antibiotice	ANDREI NEGRO	4/1/2019		4/1/2019	4.000.00		
824	831	31/12/2018	8001804	31/12/2018	OFFICIAL NATIONAL BALANCESTILLI COMITAT	3.160.00	USD	medicatie antibiotice	PETRESCU ANCA	3/1/2019		3/1/2019	3.160.00	13	1/2/2019
825	831	31/12/2018	80013199	31/12/2018	CHOCQUEE EISENER ROMANIA	9.600.00		medicatie antibiotice	MARINA VASILEA	4/1/2019		3/1/2019	9.600.00		
827	831	31/12/2018	80013199	31/12/2018	DEORMAN	513.57		medicatie antibiotice	CORNILIA DANIA	4/1/2019		4/1/2019	513.57	1757	1/2/2019
828	831	31/12/2018	80011818	31/12/2018	DEORMAN	280.06		medicatie antibiotice	CORNILIA DANIA	4/1/2019		4/1/2019	280.06	1599	4/2/2019
829	831	31/12/2018	2001467	31/12/2018	VESTA IMPORT	183.30		medicatie antibiotice	CORNILIA DANIA	4/1/2019		4/1/2019	183.30	1655	4/1/2019
830	831	31/12/2018	24938591	31/12/2018	THE UNICE GROUP	110.87		medicatie antibiotice	CORNILIA DANIA	4/1/2019		3/1/2019	110.87	18	1/1/2019
831	824	31/12/2018	18900515179	31/12/2018	DANET INTERNATIONAL	941.88		medicatie antibiotice	CORNILIA DANIA	4/1/2019		26/1/2019	941.88	1639	1 MAR
832	831	31/12/2018	105726328	31/12/2018	DEORMAN	433.35		medicatie antibiotice	CORNILIA DANIA	4/1/2019		3/1/2019	433.35		
833	831	31/12/2018	9794	31/12/2018	SEMO ADVERTISING	111.09		medicatie antibiotice	CORNILIA DANIA	3/1/2019		26/1/2019	111.09	1644	1 MAR
834	831	31/12/2018	100172	31/12/2018	MARK OFFICE PARTY	25.97		medicatie antibiotice	CORNILIA DANIA	4/1/2019		4/1/2019	25.97	1650	4/1/2019
835	831	31/12/2018	766813	31/12/2018	IM MEDIA	2.131.25		medicatie antibiotice	CORNILIA DANIA	4/1/2019		3/1/2019	2.131.25	18	1/1/2019
836	831	31/12/2018	766813	31/12/2018	IM MEDIA	2.211.25		medicatie antibiotice	CORNILIA DANIA	4/1/2019		3/1/2019	2.211.25	18	1/1/2019
837	831	31/12/2018	766813	31/12/2018	IM MEDIA	2.231.25		medicatie antibiotice	CORNILIA DANIA	4/1/2019		3/1/2019	2.231.25	18	1/1/2019
838	831	31/12/2018	16402	31/12/2018	INDOXY MEDIA	529.85		medicatie antibiotice	ANDREI NEGRO	3/1/2019		3/1/2019	529.85	1598	1/2/2019
839	809	31/12/2018	2001804	31/12/2018	TENDONIA IMPORT	2.120.13		medicatie antibiotice	TOMIA ADRIAN	4/1/2019		3/2/2019	2.120.13	1631	4/2/2019
840	831	31/12/2018	2001804	31/12/2018	HELLMEX	1.004.86		medicatie antibiotice	CORNILIA DANIA	4/1/2019		3/2/2019	1.004.86	1631	4/2/2019
841	841	31/12/2018	7115393	31/12/2018	NO RO IMPORT EXPORT	493.14		caravane de desinfectare	CORNILIA DANIA	4/1/2019		4/1/2019	493.14	1653	4/1/2019
842	831	31/12/2018	510374	31/12/2018	EMP TRAC	5103.74		caravane de desinfectare	CORNILIA DANIA	4/1/2019		4/1/2019	5103.74	1653	4/1/2019
843	841	31/12/2018	26375	31/12/2018	EMPC RACE	7.161.74		caravane de desinfectare	ROBTARI SOREN	4/1/2019		3/1/2019	7.161.74	1653	4/1/2019
844	809	31/12/2018	2000147	31/12/2018	ROMANIA BUSINESS	57.306.19		caravane de desinfectare	CORNILIA DANIA	4/1/2019		3/1/2019	57.306.19		
845	831	31/12/2018	2000147	31/12/2018	ITA INFORMATION TECHNOLOGIES COMPUT	44.145.33		caravane de desinfectare	ITA INFORMATION	4/1/2019		3/1/2019	44.145.33	1658	4/1/2019
846	831	31/12/2018	181421	31/12/2018	AUTOTRATATA AERONAUTICA CIVILA ROMAN	1.025.284.80		caravane de desinfectare	CORNILIA DANIA	4/1/2019		3/2/2019	1.025.284.80	1653	1/2/2019
847	809	31/12/2018	8001804	31/12/2018	OFFICIAL NATIONAL BALANCESTILLI COMITAT	19.97		caravane de desinfectare	CORNILIA DANIA	4/1/2019		3/2/2019	19.97	1653	1/2/2019
848	871	31/12/2018	1871651	31/12/2018	MSCARD	863.64		abonament	GOMA MARIAN	3/1/2019		1/2/2019	863.64	1331	1/2/2019
849	871	31/12/2018	18802389159	31/12/2018	TELECOM ROMANIA COMMUNICATIONS	1.132.07		abonament	GOMA MARIAN	4/1/2019		1/2/2019	1.132.07	1332	1/2/2019
850	871	31/12/2018	18802389159	31/12/2018	TELECOM ROMANIA COMMUNICATIONS	1.132.07		abonament	GOMA MARIAN	4/1/2019		1/2/2019	1.132.07	1332	1/2/2019
851	841	31/12/2018	80023399	31/12/2018	RAIA	20.72		abonament	TOMIA ADRIAN	3/2/2019		4/2/2019	20.72	1343	1/2/2019
852	831	31/12/2018	180676	31/12/2018	ENERGIE	46.43		abonament	CORNILIA DANIA	3/2/2019		3/2/2019	46.43	1343	1/2/2019
853	809	31/12/2018	1114131	31/12/2018	THE MAY FARM HOTEL LONDON	837.09		abonament	STATE ANA MARIA	4/1/2019		3/2/2019	837.09		
854	841	31/12/2018	3750	31/12/2018	MB TELECOM LTD	2.389.26		abonament	PALINCESCU CARMEL	4/1/2019		3/2/2019	2.389.26	1756	4/1/2019
855	841	31/12/2018	100113319	31/12/2018	TELECOM ROMANIA COMMUNICATIONS	25.145.33		abonament	PALINCESCU CARMEL	4/1/2019		3/2/2019	25.145.33	1756	4/1/2019
856	841	31/12/2018	7790	31/12/2018	TRINACARD GROUP SRL	1.844.50		abonament	STATE ANA MARIA	4/1/2019		4/1/2019	1.844.50	1638	4/1/2019
857	831	31/12/2018	1801028	31/12/2018	UTLIRUP	276.77		abonament	ROBTARI SOREN	4/1/2019		1/2/2019	276.77	1632	4/1/2019
858	831	31/12/2018	18010147	31/12/2018	UTLIRUP	276.77		abonament	ROBTARI SOREN	3/1/2019		1/2/2019	276.77	1632	4/1/2019
859	831	31/12/2018	18010146	31/12/2018	UTLIRUP	276.77		abonament	ROBTARI SOREN	4/1/2019		4/1/2019	276.77	1632	4/1/2019
860	831	31/12/2018	18010146	31/12/2018	UTLIRUP	276.77		abonament	ROBTARI SOREN	4/1/2019		4/1/2019	276.77	1632	4/1/2019
861	831	31/12/2018	18010146	31/12/2018	UTLIRUP	276.77		abonament	ROBTARI SOREN	4/1/2019		4/1/2019	276.77	1632	4/1/2019
862	831	31/12/2018	18010146	31/12/2018	UTLIRUP	276.77		abonament	ROBTARI SOREN	4/1/2019		4/1/2019	276.77	1632	4/1/2019
863	831	31/12/2018	18010146	31/12/2018	UTLIRUP	276.77		abonament	ROBTARI SOREN	4/1/2019		4/1/2019	276.77	1632	4/1/2019
864	831	31/12/2018	18010146	31/12/2018	UTLIRUP	276.77		abonament	ROBTARI SOREN	4/1/2019		4/1/2019	276.77	1632	4/1/2019
865	831	31/12/2018	18010146	31/12/2018	UTLIRUP	276.77		abonament	ROBTARI SOREN	4/1/2019		4/1/2019	276.77	1632	4/1/2019
866	831	31/12/2018	18010146	31/12/2018	UTLIRUP	276.77		abonament	ROBTARI SOREN	4/1/2019		4/1/2019	276.77	1632	4/1/2019
867	831	31/12/2018	18010146	31/12/2018	UTLIRUP	276.77		abonament	ROBTARI SOREN	4/1/2019		4/1/2019	276.77	1632	4/1/2019
868	831	31/12/2018	18010146	31/12/2018	UTLIRUP	276.77		abonament	ROBTARI SOREN	4/1/2019		4/1/2019	276.77	1632	4/1/2019
869	831	31/12/2018	18010146	31/12/2018	UTLIRUP	276.77		abonament	ROBTARI SOREN	4/1/2019		4/1/2019	276.77	1632	4/1/2019
870	831	31/12/2018	18010146	31/12/2018	UTLIRUP	276.77		abonament	ROBTARI SOREN	4/1/2019		4/1/2019	276.77	1632	4/1/2019
871	831	31/12/2018	18010146	31/12/2018	UTLIRUP	276.77		abonament	ROBTARI SOREN	4/1/2019		4/1/2019	276.77	1632	4/1/2019
872	831	31/12/2018	18010146	31/12/2018	UTLIRUP	276.77		abonament	ROBTARI SOREN	4/1/2019		4/1/2019	276.77	1632	4/1/2019
873	831	31/12/2018	18010146	31/12/2018	UTLIRUP	276.77		abonament	ROBTARI SOREN	4/1/2019		4/1/2019	276.77	1632	4/1/2019
874	831	31/12/2018	18010146	31/12/2018	UTLIRUP	276.77		abonament	ROBTARI SOREN	4/1/2019		4/1/2019	276.77	1632	4/1/2019
875	831	31/12/2018	18010146	31/12/2018	UTLIRUP	276.77		abonament	ROBTARI SOREN	4/1/2019		4/1/2019	276.77	1632	4/1/2019
876	831	31/12/2018	18010146	31/12/2018	UTLIRUP	276.77		abonament	ROBTARI SOREN	4/1/2019		4/1/2019	276.77	1632	4/1/2019
877	831	31/12/2018	18010146	31/12/2018	UTLIRUP	276.77		abonament	ROBTARI SOREN	4/1/2019		4/1/2019	276.77	1632	4/1/2019
878	831	31/12/2018	18010146	31/12/2018	UTLIRUP	276.77		abonament	ROBTARI SOREN	4/1/2019		4/1/2019	276.77	1632	4/1/2019
879	831	31/12/2018	18010146	31/12/2018	UTLIRUP	276.77		abonament	ROBTARI SOREN	4/1/2019		4/1/2019	276.77	1632	4/1/2019
880	831	31/12/2018	18010146	31/12/2018	UTLIRUP	276.77		abonament	ROBTARI SOREN	4/1/2019		4/1/2019	276.77	1632	4/1/2019
881	831	31/12/2018	18010146	31/12/2018	UTLIRUP	276.77		abonament	ROBTARI SOREN	4/1/2019		4/1/2019	276.77	1632	4/1/2019
882	831	31/12/2018	18010146	31/12/2018	UTLIRUP	276.77		abonament	ROBTARI SOREN	4/1/2019		4/1/2019	276.77	1632	4/1/2019
883	831	31/12/2018	18010146	31/12/2018	UTLIRUP	276.77		abonament	ROBTARI SOREN	4/1/2019		4/1/2019	276.77	1632	4/1/2019
884	831	31/12/2018	18010146	31/12/2018	UTLIRUP	276.77		abonament	ROBTARI SOREN	4/1/2019		4/1/2019	276.77	1632	4/1/2019
885	831	31/12/2018	18010146	31/12/2018	UTLIRUP	276.77		abonament	ROBTARI SOREN	4/1/2019		4/1/2019	276.77	1632	4/1/2019
886	831	31/12/2018	18010146	31/12/2018	UTLIRUP	276.77		abonament	ROBTARI SOREN	4/1/2019		4/1/2019	276.77	1632	4/1/2019
887	831	31/12/2018	18010146	31/12/2018	UTLIRUP	276.77		abonament	ROBTARI SOREN	4/1/2019		4/1/2019	276.77	1632	4/1/2019
888	831	31/12/2018	18010146	31/12/2018	UTLIRUP	276.77		abonament	ROBTARI SOREN	4/1/2019		4/1/2019	276.77	1632	4/1/2019
889	831	31/12/2018	18010146	31/12/2018	UTLIRUP	276.77		abonament	ROBTARI SOREN	4/1/2019		4/1/2019	276.77	1632	4/1/2019
890	831														

10139	10137	4/2/2018	1350578	2/8/2018	OSCAR DOWNSTREAM	150,564.56	instalare	CORNILIA GIANA	3/10/2018				
10140	10138	4/3/2018	30	4/2/2018	BORDIER COLLE REUSE	4,875.80	serviciu	MARINESCU MARIANELA	4/3/2018				
10141	10135	4/3/2018	29	4/2/2018	BORDIER COLLE REUSE	9,291.19	serviciu	MARINESCU MARIANELA	4/3/2018				
10142	10144	4/2/2018	217	3/29/2018	INC OTU CSI RM VALCEA	5,417.73	analiza	ROTARU SOFIA	4/29/2018				
10143	10111	4/2/2018	133	4/2/2018	ASOCIATA PSICOLOGICA VILETA PRANDOV	4,000.00	serviciu psihic	STATE ANA MARIA	4/2/2018				
10144	10112	4/2/2018	18000066	4/2/2018	CHIMOPAR TRADING	252.04	inchid activitate	CORNILIA GIANA	4/2/2018				
10145	10111	4/2/2018	2595011026	4/2/2018	CHIMOPARAL-HARTLEY AUTOMATION	4,243.22	inchid activitate	FIOMBA VALERIU	4/2/2018				
10146	10100	4/3/2018	17813	4/2/2018	MIR TELECOM LTD	15,249.00	afectiune	ROTARU SOFIA	5/1/2018				
10147	10129	4/2/2018	3784	4/2/2018	MIR TELECOM LTD	82,780.70	afectiune	ROTARU SOFIA	5/1/2018				
10148	10129	4/2/2018	3782	4/2/2018	MIR TELECOM LTD	39,953.16	afectiune	ROTARU SOFIA	5/1/2018				
10149	10112	4/2/2018	17811	4/2/2018	MIR TELECOM LTD	249,414.48	afectiune	ROTARU SOFIA	5/1/2018				
10150	10124	4/3/2018	2081	4/2/2018	EMIP TRADING	5,053.71	afectiune activitate revolutie	ROTARU SOFIA	4/2/2018				
10151	10125	4/3/2018	20800	4/2/2018	EMIP TRADING	206,470.10	afectiune	ROTARU SOFIA	5/2/2018				
10152	10124	4/3/2018	18019	3/30/2018	ENP CONSTRUCT	150,402.87	serviciu	BELILIANU OCTAVIAN	4/29/2018				
10153	10121	4/2/2018	20020807	4/2/2018	INTERCONTINENTAL SEOUL COEX	199.00	serviciu	ROTUNTESCU RAULICA	PROF				
10154	10116	4/2/2018	18155	4/2/2018	EURO APNOL	202,507.25	serviciu canalizare	TOMESCU ADRIAN	4/18/2018				
10155	10111	4/2/2018	1454	4/2/2018	FACTORIA A SOLUTII	481,651.44	inchid activitate	TOMESCU ADRIAN	4/11/2018				
10156	1014	4/4/2018	1112	3/30/2018	LPV SERVICE CONSULT	1,397.83	serviciu PCHV	POTORAC BOGDAN	4/30/2018				
10157	10153	4/2/2018	180021220	4/3/2018	UTI GRUP	82,073.21	pasaj schimb	PATULEA PAUL	5/1/2018				
10158	10121	4/2/2018	20020807	4/2/2018	SERVICE AUTO SERVIS	4,578.83	reparatura auto	SUCIU VASILE	4/2/2018				
10159	10111	4/2/2018	20020805	4/3/2018	SERVICE AUTO SERVIS	512.02	reparatura auto	SUCIU VASILE	5/2/2018				
10160	10100	4/4/2018	20020809	4/2/2018	SERVICE AUTO SERVIS	836.80	reparatura auto	SUCIU VASILE	4/2/2018				
10161	10049	4/4/2018	20020801	4/3/2018	SERVICE AUTO SERVIS	1,252.82	reparatura auto	SUCIU VASILE	5/3/2018				
10162	10048	4/4/2018	20020797	4/3/2018	SERVICE AUTO SERVIS	2,789.87	reparatura auto	SUCIU VASILE	5/3/2018				
10163	10047	4/4/2018	20020800	4/2/2018	SERVICE AUTO SERVIS	5,420.12	reparatura auto	SUCIU VASILE	4/2/2018				
10164	10043	4/4/2018	1456	4/3/2018	PROMSTORE MEDIA	2,545.80	instalare	NEULIE GEORGE	4/18/2018				
10165	10043	4/4/2018	1453	3/28/2018	PROMSTORE MEDIA	4,474.40	instalare	NEULIE GEORGE	4/13/2018				
10166	1004	4/4/2018	3	4/4/2018	LUNCA ALEXANDRU	800.00	diviziune activitati	STATE ANA MARIA	5/4/2018				
10167	1004	4/4/2018	116	4/2/2018	BOGDANA BRAGASARE	800.00	diviziune activitati	STATE ANA MARIA	5/2/2018				
10168	1005	4/2/2018	131121	4/2/2018	PPA MOLDOVANIAN VASILE	3,500.00	diviziune activitati	STATE ANA MARIA	5/2/2018				
10169	10029	4/2/2018	121602	4/2/2018	MMAA-ACTV SYSTEM	163,538.64	serviciu SAC	FIOMBA VALERIU	5/2/2018				
10170	10041	4/4/2018	2084	4/2/2018	EMIP TRADING	21,001.26	pasaj schimb	TOMESCU ADRIAN	5/1/2018				
10171	1004	4/4/2018	7478	4/2/2018	BUSINESS PLUS	1,364,944.30	afectiune	LITON BOGDAN	5/2/2018				
10172	1004	4/2/2018	1803	4/6/2018	ASOCIATA VANATORILOR AUPS	56,341.41	serviciu	MARINESCU MARIANELA	5/4/2018				
10173	10013	4/5/2018	37088	4/2/2018	MIR TELECOM LTD	2,098.87	pasaj schimb	TOMESCU ADRIAN	4/29/2018				
10174	10029	4/5/2018	1610	4/2/2018	WHITE HORSE SECURITY	11,244.07	pasaj	FIOMBA VALERIU	4/17/2018				
10175	10013	4/5/2018	16101	4/2/2018	MELDOWDA-BUSINESS STATE	44,424.30	pasaj	FIOMBA VALERIU	4/17/2018				
10176	1010	4/5/2018	5199	4/4/2018	BOULIQUE CAFE&BAR	6,068.64	instalare	NEULIE GEORGE	4/4/2018				
10177	10068	4/5/2018	18001871	3/30/2018	UTI GRUP	2,203,164.57	serviciu refacere	TOMESCU ADRIAN	4/29/2018				
10178	10067	4/5/2018	18001872	3/30/2018	UTI GRUP	373.18	serviciu refacere	TOMESCU ADRIAN	4/29/2018				
10179	10064	4/5/2018	18001873	3/30/2018	UTI GRUP	748.41	serviciu refacere	TOMESCU ADRIAN	4/29/2018				
10180	10051	4/5/2018	18001874	3/30/2018	RECEA-STA GRUP	460.00	serviciu refacere	NEULIE GEORGE	4/29/2018				
10181	10063	4/5/2018	181848	4/4/2018	AUTORITATEA AERONAUTICA CIVILA ROMANIA	702,742.02	contabilizati	VOINOPOL CARMELA	5/2/2018				
10182	10062	4/5/2018	2198	4/6/2018	HIGH LEVEL TRADE RO	71,162.00	instalare	NEULIE GEORGE	4/19/2018				
10183	10060	4/5/2018	21113	4/3/2018	CABINET INDIVIDUAL AC POP	11,078.41	serviciu	PODEA BOGDAN	4/10/2018				
10184	10029	4/5/2018	2214	4/3/2018	CABINET INDIVIDUAL AC POP	4,985.30	instalare	PODEA BOGDAN	4/10/2018				
10185	10029	4/5/2018	242	3/30/2018	BOPECO BUCURESTI	82,513.17	serviciu instalare	DAMIA VALERIE	4/29/2018				
10186	1017	4/5/2018	3789	4/4/2018	MIR TELECOM LTD	5,174.63	pasaj schimb	TOMESCU ADRIAN	5/1/2018				
10187	2001	4/11/2018	13917624	3/30/2018	MED LIFE	104,426.50	serviciu medicale	BALTUTU DANIELA	4/29/2018				
10188	2000	4/11/2018	13917239	3/30/2018	MED LIFE	31,767.16	medicament medicale	BALTUTU DANIELA	4/29/2018				
10189	2000	4/11/2018	13917231	3/30/2018	MED LIFE	78.84	medicament medicale	BALTUTU DANIELA	4/29/2018				
10190	1017	4/11/2018	40180	3/31/2018	ROMATIA	20,681.21	serviciu telecomunicati	PAUNESCU CARMEN	5/5/2018				
10191	10101	4/11/2018	40180	3/31/2018	ROMATIA	23,802.12	serviciu telecomunicati	PAUNESCU CARMEN	5/5/2018				
10192	2000	4/11/2018	18010010	4/3/2018	UTM	199,811.40	administrare car	CETIANU MIHAIL	5/17/2018				
10193	2000	4/11/2018	20188104	4/2/2018	ECORENT CONSTRUCT	1,488.64	serviciu	JACOB CRISTIAN	5/2/2018				
10194	2004	4/11/2018	1234848	4/5/2018	UTI TELECOM	1,819.26	serviciu	FIOMBA VALERIU	5/2/2018				
10195	2001	4/11/2018	1234849	4/5/2018	UTI TELECOM	4,931.19	serviciu	FIOMBA VALERIU	5/5/2018				
10196	2000	4/11/2018	20077	4/4/2018	VEHULA APA SERVICE	50,456.00	serviciu	TOMESCU ADRIAN	5/4/2018				
10197	2001	4/11/2018	20076	4/4/2018	VEHULA APA SERVICE	478,406.06	afectiune	TOMESCU ADRIAN	4/19/2018				
10198	1009	4/11/2018	2003824	4/2/2018	SERVICE AUTO SERVIS	1,079.12	reparatura auto	SUCIU VASILE	4/29/2018				
10199	1008	4/11/2018	2003824	4/2/2018	SERVICE AUTO SERVIS	1,442.08	reparatura auto	SUCIU VASILE	4/4/2018				
10200	1917	4/11/2018	2003	4/2/2018	HIGH LEVEL TRADE RO	1,244.74	serviciu psihic	NEULIE GEORGE	4/13/2018				
10201	1906	4/11/2018	7000441	3/30/2018	BOPECO BUCURESTI	441.33	serviciu echipamente	TOLU BOGDAN	4/29/2018				
10202	1900	4/11/2018	102966	4/3/2018	EVIDENT GROUP	37,365.58	reclutare	CORNILIA GIANA	5/1/2018				
10203	1004	4/11/2018	103019	4/2/2018	EVIDENT GROUP	581.08	baricade	CORNILIA GIANA	4/2/2018				
10204	1003	4/11/2018	49163	3/31/2018	ROMATIA	1,360.80	serviciu telecomunicati	GOGA MARIAN	5/5/2018				
10205	1002	4/11/2018	49164	3/31/2018	ROMATIA	2,261.36	serviciu refacere	GOGA MARIAN	5/5/2018				
10206	1000	4/11/2018	103020	4/3/2018	EVIDENT GROUP	117,360.70	baricade	CORNILIA GIANA	5/3/2018				
10207	1000	4/11/2018	18000010	4/2/2018	SELECT INFORMATION GROUP	24,164.42	afectiune	CHISCIAN GEORGE	5/2/2018				
10208	1011	4/11/2018	20180061	3/28/2018	ATA INDUSTRY	7,743.22	reparatura auto	POTORAC BOGDAN	4/29/2018				
10209	1005	4/11/2018	20180061	3/28/2018	ATA INDUSTRY	7,212.94	reparatura auto	POTORAC BOGDAN	4/28/2018				
10210	1005	4/11/2018	20180062	3/28/2018	ATA INDUSTRY	9,724.30	reparatura auto	POTORAC BOGDAN	4/28/2018				
10211	1004	4/11/2018	18002295	4/5/2018	UTI GRUP	268,884.91	serviciu	JACOB CRISTIAN	5/5/2018				
10212	1001	4/11/2018	18140066	3/31/2018	ONATIA CATERING	845,946.57	consumabile pacageti	WIMMER CRISTINA	4/30/2018				
10213	1001	4/11/2018	18140067	3/31/2018	ONATIA CATERING	51,889.94	consumabile pacageti	WIMMER CRISTINA	5/29/2018				
10214	1003	4/11/2018	18140070	3/31/2018	ONATIA CATERING	6,821.98	consumabile pacageti	WIMMER CRISTINA	4/30/2018				
10215	1012	4/11/2018	18002211	4/5/2018	UTI GRUP	595,285.14	afectiune	TOMESCU ADRIAN	5/5/2018				
10216	1006	4/11/2018	30888947	4/10/2018	SERVICE AUTO SERVIS	344.20	pasaj	SUCIU VASILE	5/10/2018				
10217	1019	4/11/2018	861	4/2/2018	HYTC PRODCOM	800.00	instalare traditionala	STATE ANA MARIA	5/2/2018				
10218	1011	4/11/2018	1562	4/2/2018	AVOCAT CUBURAU LIONNA MANOLE SI ASOC	6,650.10	instalare	SIMIONESCU VIOLETA	4/29/2018				
10219	1017	4/11/2018	1661	4/2/2018	AVOCAT CUBURAU LIONNA MANOLE SI ASOC	7,807.41	instalare	SIMIONESCU VIOLETA	5/2/2018				
10220	1016	4/11/2018	1660	4/2/2018	AVOCAT CUBURAU LIONNA MANOLE SI ASOC	50,376.00	instalare	SIMIONESCU VIOLETA	5/2/2018				
10221	1015	4/11/2018	1669	4/2/2018	AVOCAT CUBURAU LIONNA MANOLE SI ASOC	6,647.05	instalare	SIMIONESCU VIOLETA	5/2/2018				
10222	1014	4/11/2018	11137059	3/30/2018	LA PANTANA	15,949.05	asoc partener	CORNILIA GIANA	4/29/2018				
10223	1011	4/11/2018	11137064	3/30/2018	LA PANTANA	974.05	asoc partener	CORNILIA GIANA	4/29/2018				
10224	2018	4/12/2018	20181	4/2/2018	SITA INFORMATION NETWORKING COMPUTI	588,848.12	serviciu	CETIANU MIHAIL	5/2/2018				
10225	2018	4/12/2018	20181046	3/30/2018	MIRA TELECOM	1,164.12	instalare	CETIANU MIHAIL	4/29/2018				
10226	2015	4/12/2018	3792	4/11/2018	MIR TELECOM	1,217.79	pasaj	TOMESCU ADRIAN	5/9/2018				
10227	2012	4/12/2018	18002226	4/5/2018	UTI GRUP	214,294.23	locuri	TOMESCU ADRIAN	5/5/2018				
10228	2011	4/12/2018	2701	4/10/2018	EMIP TRADING	16,464.06	pasaj	TOMESCU ADRIAN	4/29/2018				
10229	2010	4/12/2018	2702	4/10/2018	EMIP TRADING	25,216.11	pasaj	TOMESCU ADRIAN	4/29/2018				
10230	2009												