

NR. CRT	REGISTRATURA			FACTURA			VALOARE	CONTRACT / OBIECT	NATURA CHELTUIELOR	NOME SI PRENUME PERSONA RESPONSABILA CU DOCUMENTUL	TERMINUL SCADENT	DEPUSAREA PRESENTA LA VAZU		REGISTRU CFP			COTIZAT DE PLATA		NUMAR ZILE DEPLASARE
	NUMAR	DATA	NUMAR	DATA	FURNIZOR							PREZENTA LA VAZU	PREZENTA LA VAZU	NUMAR	DATA	VALOARE	NUMAR	DATA	
1	5.3.2018	12000001	12000001	12000001	BOSID PRO	1	1.200	12000001	material	KORACHE CAMELIA	12/09/2017	7.300	1.035,00	207	18.3.2018	7.300	207	18.3.2018	
2	17.5.2018	203883	12000002	12000002	BOSID PRO	1	617,81	203883	material	KORACHE CAMELIA	12/09/2017	7.300	617,81	207	18.3.2018	7.300	207	18.3.2018	
3	5.3.2018	12000003	12000003	12000003	MB TELECOM	1	554	2462019	serv. telecom	MARINESCU EMANUELA	11/01/2017	11.300	75.120,00	318	13.3.2018	11.300	318	13.3.2018	20.02.2021
4	2.5.2018	4846	1200004	1200004	MB TELECOM	1	54.863,31	4846	abonament	ROTAU SORIN	22/02/2017	14.300	54.863,31	328	26.3.2018	14.300	328	26.3.2018	
5	5.3.2018	1200005	1200005	1200005	MB TELECOM	1	224,84	2462019	serv. telecom	ROTAU SORIN	22/02/2017	14.300	224,84	328	26.3.2018	14.300	328	26.3.2018	
6	4.5.2018	4847	1200005	1200005	MB TELECOM	1	250.834,85	2030009	abonament	ROTAU SORIN	22/02/2017	14.300	250.834,85	328	26.3.2018	14.300	328	26.3.2018	
7	5.3.2018	1200006	1200006	1200006	CLEAN PREST ACTIV	1	285,14	2462019	serv. serv.	MANU CRISTINEL	22/02/2017	14.300	285,14	328	26.3.2018	14.300	328	26.3.2018	
8	6.5.2018	20032002	12000000	12000000	SERVICE AUTO SERVIS	1	1.889,19		realizat auto	NOLTESCU RAZVAN	12/09/2017	13.300	1.889,19	277	26.3.2018	13.300	277	26.3.2018	
9	6.5.2018	20032001	12000000	12000000	SERVICE AUTO SERVIS	1	1.889,19		realizat auto	NOLTESCU RAZVAN	12/09/2017	13.300	1.889,19	277	26.3.2018	13.300	277	26.3.2018	
10	6.5.2018	20032000	12000000	12000000	SERVICE AUTO SERVIS	1	1.889,19		realizat auto	NOLTESCU RAZVAN	12/09/2017	13.300	1.889,19	277	26.3.2018	13.300	277	26.3.2018	
11	6.5.2018	20032000	12000000	12000000	SERVICE AUTO SERVIS	1	1.889,19		realizat auto	NOLTESCU RAZVAN	12/09/2017	13.300	1.889,19	277	26.3.2018	13.300	277	26.3.2018	
12	10.5.2018	20032002	12000000	12000000	SERVICE AUTO SERVIS	1	1.889,19		realizat auto	NOLTESCU RAZVAN	12/09/2017	13.300	1.889,19	277	26.3.2018	13.300	277	26.3.2018	
13	10.5.2018	20032001	12000000	12000000	SERVICE AUTO SERVIS	1	1.889,19		realizat auto	NOLTESCU RAZVAN	12/09/2017	13.300	1.889,19	277	26.3.2018	13.300	277	26.3.2018	
14	10.5.2018	20032000	12000000	12000000	SERVICE AUTO SERVIS	1	1.889,19		realizat auto	NOLTESCU RAZVAN	12/09/2017	13.300	1.889,19	277	26.3.2018	13.300	277	26.3.2018	
15	21.5.2018	90	12100000	12100000	PUBLIC PROCUREMENT PROFESSIONAL	1	15.470,00		contractare servicii	SHADU CRISTINEL	11/02/2017	15.470,00	15.470,00	COMPETITIA	15.470,00	COMPETITIA	15.470,00	15.02.2021	
16	21.5.2018	90	12100000	12100000	PUBLIC PROCUREMENT PROFESSIONAL	1	15.470,00		contractare servicii	SHADU CRISTINEL	11/02/2017	15.470,00	15.470,00	COMPETITIA	15.470,00	COMPETITIA	15.470,00	15.02.2021	
17	14.5.2018	127855	127855	127855	MEDIA SAT	1	573,98		serv. internet	DANA MARIUS	25/02/2017	20.300	573,98	345	1.4.2018	20.300	345	1.4.2018	
18	18.5.2018	3661	140001	140001	EMIP TRADE	1	186.067,04	1220068	abonament	ROTAU SORIN	24/02/2017	14.300	186.067,04	323	26.3.2018	14.300	323	26.3.2018	
19	18.5.2018	3662	140001	140001	EMIP TRADE	1	29.263,00	1220068	abonament	ROTAU SORIN	24/02/2017	14.300	29.263,00	323	26.3.2018	14.300	323	26.3.2018	
20	20.5.2018	708	140001	140001	BRONIC SECURITY	1	68.322,31		serv. oaza	FLOREA VALERIU	31/03/2017	23.300	68.322,31	285	26.3.2018	23.300	285	26.3.2018	
21	20.5.2018	22002100	12000001	12000001	CLOSERIES	1	2.920,00		serv. telecom	ROTAU SORIN	22/02/2017	14.300	2.920,00	328	26.3.2018	14.300	328	26.3.2018	
22	23.5.2018	6220	12000001	12000001	WORKNET INDUSTRIES	1	642,80		serv. serviti	TOMA ADRIAN	11/02/2017	7.300	642,80	127	14.3.2018	7.300	127	14.3.2018	
23	24.5.2018	12000001	12000001	12000001	MMA ACTV	1	96.122,13	2420019	abonament	FLORIN VALERIU	24/02/2017	11.300	96.122,13	322	26.3.2018	11.300	322	26.3.2018	
24	24.5.2018	12000001	12000001	12000001	MMA ACTV	1	96.122,13	2420019	abonament	FLORIN VALERIU	24/02/2017	11.300	96.122,13	322	26.3.2018	11.300	322	26.3.2018	
25	25.5.2018	2002007008	12000000	12000000	MOTOROLA SOLUTIONS ROMANIA	1	504.128,88	4120009	serv. serviti	GHESALU DAN	23/02/2017	8.300	504.128,88	327	26.3.2018	8.300	327	26.3.2018	
26	25.5.2018	12000001	12000001	12000001	MMA ACTV	1	96.122,13	2420019	abonament	FLOREA VALERIU	24/02/2017	11.300	96.122,13	322	26.3.2018	11.300	322	26.3.2018	
27	27.5.2018	1157000034	12000000	12000000	MOTOROLA SOLUTIONS ROMANIA	1	504.128,88	4120009	serv. serviti	GHESALU DAN	23/02/2017	8.300	504.128,88	327	26.3.2018	8.300	327	26.3.2018	
28	28.5.2018	200700017	12000000	12000000	EURO GROUP SALUBRIZARE	1	408.618,40	9710006	serv. serviti	EURO VALERIU	27/06/2017	15.400	408.618,40	195	26.3.2018	15.400	195	26.3.2018	
29	30.5.2018	387000	12000001	12000001	BRONIC SECURITY	1	68.322,31		contractare servicii	TOMA ADRIAN	11/02/2017	11.300	68.322,31	322	26.3.2018	11.300	322	26.3.2018	
30	31.5.2018	12000001	12000001	12000001	MMA ACTV	1	96.122,13	2420019	abonament	DANA MARIUS	25/02/2017	20.300	96.122,13	345	1.4.2018	20.300	345	1.4.2018	
31	31.5.2018	12000001	12000001	12000001	MMA ACTV	1	96.122,13	2420019	abonament	DANA MARIUS	25/02/2017	20.300	96.122,13	345	1.4.2018	20.300	345	1.4.2018	
32	31.5.2018	12000001	12000001	12000001	MMA ACTV	1	96.122,13	2420019	abonament	DANA MARIUS	25/02/2017	20.300	96.122,13	345	1.4.2018	20.300	345	1.4.2018	
33	31.5.2018	12000001	12000001	12000001	MMA ACTV	1	96.122,13	2420019	abonament	DANA MARIUS	25/02/2017	20.300	96.122,13	345	1.4.2018	20.300	345	1.4.2018	
34	31.5.2018	12000001	12000001	12000001	MMA ACTV	1	96.122,13	2420019	abonament	DANA MARIUS	25/02/2017	20.300	96.122,13	345	1.4.2018	20.300	345	1.4.2018	
35	31.5.2018	12000001	12000001	12000001	MMA ACTV	1	96.122,13	2420019	abonament	DANA MARIUS	25/02/2017	20.300	96.122,13	345	1.4.2018	20.300	345	1.4.2018	
36	31.5.2018	12000001	12000001	12000001	MMA ACTV	1	96.122,13	2420019	abonament	DANA MARIUS	25/02/2017	20.300	96.122,13	345	1.4.2018	20.300	345	1.4.2018	
37	31.5.2018	12000001	12000001	12000001	MMA ACTV	1	96.122,13	2420019	abonament	DANA MARIUS	25/02/2017	20.300	96.122,13	345	1.4.2018	20.300	345	1.4.2018	
38	31.5.2018	12000001	12000001	12000001	MMA ACTV	1	96.122,13	2420019	abonament	DANA MARIUS	25/02/2017	20.300	96.122,13	345	1.4.2018	20.300	345	1.4.2018	
39	31.5.2018	12000001	12000001	12000001	MMA ACTV	1	96.122,13	2420019	abonament	DANA MARIUS	25/02/2017	20.300	96.122,13	345	1.4.2018	20.300	345	1.4.2018	
40	40.5.2018	200140007	12010000	12010000	DATA CATERING	1	5.182,04	5270000	serv. catering	SEREA RAULICA	31/03/2017	12.300	5.182,04	248	26.3.2018	12.300	248	26.3.2018	
41	40.5.2018	200140007	12010000	12010000	DATA CATERING	1	5.182,04	5270000	serv. catering	SEREA RAULICA	31/03/2017	12.300	5.182,04	248	26.3.2018	12.300	248	26.3.2018	
42	42.5.2018	12000001	12000001	12000001	BOSID PRO	1	617,81		material	KORACHE CAMELIA	12/09/2017	7.300	617,81	207	18.3.2018	7.300	207	18.3.2018	
43	42.5.2018	12000001	12000001	12000001	BOSID PRO	1	617,81		material	KORACHE CAMELIA	12/09/2017	7.300	617,81	207	18.3.2018	7.300	207	18.3.2018	
44	44.5.2018	12000001	12000001	12000001	BOSID PRO	1	617,81		material	KORACHE CAMELIA	12/09/2017	7.300	617,81	207	18.3.2018	7.300	207	18.3.2018	
45	44.5.2018	12000001	12000001	12000001	BOSID PRO	1	617,81		material	KORACHE CAMELIA	12/09/2017	7.300	617,81	207	18.3.2018	7.300	207	18.3.2018	
46	44.5.2018	12000001	12000001	12000001	BOSID PRO	1	617,81		material	KORACHE CAMELIA	12/09/2017	7.300	617,81	207	18.3.2018	7.300	207	18.3.2018	
47	44.5.2018	12000001	12000001	12000001	BOSID PRO	1	617,81		material	KORACHE CAMELIA	12/09/2017	7.300	617,81	207	18.3.2018	7.300	207	18.3.2018	
48	44.5.2018	12000001	12000001	12000001	BOSID PRO	1	617,81		material	KORACHE CAMELIA	12/09/2017	7.300	617,81	207	18.3.2018	7.300	207	18.3.2018	
49	44.5.2018	12000001	12000001	12000001	BOSID PRO	1	617,81		material	KORACHE CAMELIA	12/09/2017	7.300	617,81	207	18.3.2018	7.300	207	18.3.2018	
50	50.5.2018	2000007008	12000000	12000000	MOTOROLA SOLUTIONS ROMANIA	1	504.128,88	4120009	serv. serviti	GHESALU DAN	23/02/2017	8.300	504.128,88	327	26.3.2018	8.300	327	26.3.2018	
51	50.5.2018	2000007008	12000000	12000000	MOTOROLA SOLUTIONS ROMANIA	1	504.128,88	4120009	serv. serviti	GHESALU DAN	23/02/2017	8.300	504.128,88	327	26.3.2018	8.300	327	26.3.2018	
52	52.5.2018	2000007008	12000000	12000000	MOTOROLA SOLUTIONS ROMANIA	1	504.128,88	4120009	serv. serviti	GHESALU DAN	23/02/2017	8.300	504.128,88	327	26.3.2018	8.300	327	26.3.2018	
53	52.5.2018	2000007008	12000000	12000000	MOTOROLA SOLUTIONS ROMANIA	1	504.128,88	4120009	serv. serviti	GHESALU DAN	23/02/2017	8.300	504.128,88	327	26.3.2018	8.300	327	26.3.2018	
54	54.5.2018	12000001	12000001	12000001	BOSID PRO	1	617,81		material	KORACHE CAMELIA	12/09/2017	7.300	617,81	207	18.3.2018	7.300	207	18.3.2018	
55	54.5.2018	12000001	12000001	12000001	BOSID PRO	1	617,81		material	KORACHE CAMELIA	12/09/2017	7.300	617,81	207	18.3.2018	7.300	207	18.3.2018	
56	54.5.2018	12000001	12																

250	250	3.fab	210302	12/2020	ELECTROTEHNICA ECHIPAMENT ELECT	148.700.00	27/10/20	reducere pretului unitar	ROTARIU SCORN	32/20/21	DUBLUR	148.700.00	DUBLURA		
251	251	3.fab	11570003.08	12/2020	MOTOROLLA SOLUTIONS ROMANIA	9.500.000.00	41/02/20	achizitie	GERHARDT DANIEL	3/20/21	30.40	504.038.28		447	34.fab
252	250	3.fab	21030303	12/2020	UTI FACILITY MANAGEMENT	14.034.81	77/02/20	servi de securitate	ROTARIU SCORN	28/20/21	15.fab	14.034.81		614	22.fab
253	250	3.fab	21030303.08	12/2020	UTI FACILITY MANAGEMENT	14.034.81	77/02/20	servi de securitate	ROTARIU SCORN	28/20/21	15.fab	14.034.81		614	22.fab
254	250	3.fab	21030303	12/2020	UTI FACILITY MANAGEMENT	8.177.02	77/02/20	servi de securitate	ROTARIU SCORN	28/20/21	15.fab	8.177.02		614	22.fab
255	250	3.fab	21030303.08	12/2020	UTI FACILITY MANAGEMENT	8.177.02	77/02/20	servi de securitate	ROTARIU SCORN	28/20/21	15.fab	8.177.02		614	22.fab
256	251	3.fab	3862	12/2020	MONTROLA CITY	40.20		substituire amort	BLICAR RALUCA	22/20/21	4.fab	40.20		237	23.fab
257	251	3.fab	53340209			750.000.00		amortizare	DANA MARILU	28.fab	750.000.00		625	24.fab	
258	262	3.fab	30170030.08	21/2021	X GUARD SECURITY SYSTEM	128.668.48	22/10/20	servi serv	FLORICA VALERIU	31/20/21	11.fab	128.668.48		637	24.fab
259	262	3.fab	30170030.08	21/2021	X GUARD SECURITY SYSTEM	128.668.48	22/10/20	servi serv	FLORICA VALERIU	31/20/21	11.fab	128.668.48		637	24.fab
260	262	3.fab	30170030.08	21/2021	X GUARD SECURITY SYSTEM	128.668.48	22/10/20	servi serv	FLORICA VALERIU	31/20/21	11.fab	128.668.48		637	24.fab
261	262	3.fab	30170030.08	21/2021	X GUARD SECURITY SYSTEM	128.668.48	22/10/20	servi serv	FLORICA VALERIU	31/20/21	11.fab	128.668.48		637	24.fab
262	262	3.fab	30170030.08	21/2021	X GUARD SECURITY SYSTEM	128.668.48	22/10/20	servi serv	FLORICA VALERIU	31/20/21	11.fab	128.668.48		637	24.fab
263	260	3.fab	317157	20/2021	WATERS KLUMER ROMANIA	2.986.80		achizitie	ABRADA MARIANA	19/20/21	4.fab	2.986.80		689	26.fab
264	260	3.fab	317157	20/2021	WATERS KLUMER ROMANIA	2.986.80		achizitie	ABRADA MARIANA	19/20/21	4.fab	2.986.80		689	26.fab
265	264	3.fab	719101	01/2021	INF CONSTRUCT	67.108.14	46/01/20	servi serv	VIOTTA ERIKA TROVATZ	16/20/21	11.fab	67.108.14		646	26.fab
266	264	3.fab	719101	01/2021	INF CONSTRUCT	67.108.14	46/01/20	servi serv	VIOTTA ERIKA TROVATZ	16/20/21	11.fab	67.108.14		646	26.fab
267	266	3.fab	3038	20/2021	AUTOFASME UTI INOVATION	860.00		amortizare	MCU LUMBITA	32/20/21	15.fab	860.00		732	26.fab
268	266	3.fab	3038	20/2021	AUTOFASME UTI INOVATION	860.00		amortizare	MCU LUMBITA	32/20/21	15.fab	860.00		732	26.fab
269	266	3.fab	27274	20/2021	SESONA	490.00	21/10/20	servi serv	TUCU BOGDAN	21/20/21	9.fab	490.00		487	25.fab
270	270	4.fab	12140057	12/2020	DATA CATERING	454.85	57/10/20	reducere pretului unitar	KORACHE CAMELIA	23/20/21	10.fab	454.85		627	25.fab
271	274	4.fab	12140058	12/2020	DATA CATERING	454.85	57/10/20	reducere pretului unitar	KORACHE CAMELIA	23/20/21	10.fab	454.85		627	25.fab
272	274	4.fab	12140058	12/2020	DATA CATERING	454.85	57/10/20	reducere pretului unitar	KORACHE CAMELIA	23/20/21	10.fab	454.85		627	25.fab
273	271	4.fab	9081	24/2021	EMP TRADE	63.956.05	57/10/20	servi serv	ROTARIU SCORN	34/20/21	15.fab	63.956.05		702	24.fab
274	272	4.fab	12140057	12/2020	DATA CATERING	454.85	57/10/20	reducere pretului unitar	KORACHE CAMELIA	23/20/21	10.fab	454.85		627	25.fab
275	273	4.fab	21030316	12/2020	UTI FACILITY MANAGEMENT	2.838.623.65	28/20/21	servi serv	ROTARIU SCORN	28/20/21	15.fab	2.838.623.65		614	22.fab
276	276	4.fab	1002025	20/2021	PRESTICONTROL EVERLAB	268.57		servi serv	MCU LUMBITA	17.fab	268.57		680	26.fab	
277	277	4.fab	27275	20/2021	SESONA	245.00	45/02/20	servi serv	CORIC LILIANA	21/20/21	10.fab	245.00		416	11.fab
278	276	4.fab	88017647	24/2021	CEDEMAN	298.52		servi serv	MCU LUMBITA	36/20/21	15.fab	298.52		576	11.fab
279	279	4.fab	21424364	20/2021	BAZA DE APPROVIZIONARE S DEFACER	621.633	12/27/20	servi serv	MCU LUMBITA	36/20/21	15.fab	621.633		680	26.fab
280	280	4.fab	3487496	20/2021	MES LIFE	155.267.50	19/27/20	servi serv	RAU TATI/ANAI A	19/20/21	11.fab	155.267.50		668	26.fab
281	281	4.fab	3487496	20/2021	MES LIFE	155.267.50	19/27/20	servi serv	RAU TATI/ANAI A	19/20/21	11.fab	155.267.50		668	26.fab
282	281	4.fab	3487496	20/2021	MES LIFE	155.267.50	19/27/20	servi serv	RAU TATI/ANAI A	19/20/21	11.fab	155.267.50		668	26.fab
283	281	4.fab	3487496	20/2021	MES LIFE	155.267.50	19/27/20	servi serv	RAU TATI/ANAI A	19/20/21	11.fab	155.267.50		668	26.fab
284	281	4.fab	3487496	20/2021	MES LIFE	155.267.50	19/27/20	servi serv	RAU TATI/ANAI A	19/20/21	11.fab	155.267.50		668	26.fab
285	281	4.fab	3487496	20/2021	MES LIFE	155.267.50	19/27/20	servi serv	RAU TATI/ANAI A	19/20/21	11.fab	155.267.50		668	26.fab
286	286	4.fab	7000090962	20/2021	VOAFONE ROMANIA	1.084.34		amortizare	DANA MARILU	34/20/21	12.fab	1.084.34		703	13.fab
287	286	4.fab	7000090962	20/2021	VOAFONE ROMANIA	1.084.34		amortizare	DANA MARILU	34/20/21	12.fab	1.084.34		703	13.fab
288	286	4.fab	900094327	20/2021	ORANGE ROMANIA	384.11		amortizare	ROTARIU SCORN	19/20/21	15.fab	384.11		886	15.fab
289	286	4.fab	900094327	20/2021	ORANGE ROMANIA	384.11		amortizare	ROTARIU SCORN	19/20/21	15.fab	384.11		886	15.fab
290	286	4.fab	900094327	20/2021	ORANGE ROMANIA	384.11		amortizare	ROTARIU SCORN	19/20/21	15.fab	384.11		886	15.fab
291	286	4.fab	900094327	20/2021	ORANGE ROMANIA	384.11		amortizare	ROTARIU SCORN	19/20/21	15.fab	384.11		886	15.fab
292	292	4.fab	653	21/2021	ATLAS GUARD	118.54	53/02/20	servi serv	TOMA ADRIAN	21/20/21	10.fab	118.54		478	47.11.fab
293	291	4.fab	653	21/2021	ATLAS GUARD	118.54	53/02/20	servi serv	TOMA ADRIAN	21/20/21	10.fab	118.54		478	47.11.fab
294	294	4.fab	7000051168	20/2021	VOAFONE ROMANIA	278.34		amortizare	TOMA ADRIAN	24/20/21	25.fab	278.34		703	13.fab
295	296	4.fab	53687448	21/2021	VOAFONE ROMANIA	290.00	29/02/20	servi serv	TOMA ADRIAN	24/20/21	25.fab	290.00		641	24.fab
296	296	4.fab	53687448	21/2021	VOAFONE ROMANIA	290.00	29/02/20	servi serv	TOMA ADRIAN	24/20/21	25.fab	290.00		641	24.fab
297	297	4.fab	190407	20/2021	INTERCOM SYSTEMS SA RIVATE RIU	8.746.00	19/06/20	reducere pretului unitar	TRAMA ARIAN	18/20/21	3.fab	8.746.00		477	24.fab
298	298	4.fab	3000057	18/2021	OFICIUL NATIONAL AL REGISTRILOR CIV	1.000.00		amortizare	KALIC MIRELA	18/20/21	3.fab	1.000.00		53	3.fab
299	298	4.fab	3000057	18/2021	OFICIUL NATIONAL AL REGISTRILOR CIV	1.000.00		amortizare	KALIC MIRELA	18/20/21	3.fab	1.000.00		53	3.fab
300	301	4.fab	1100001	18/2021	OFICIUL NATIONAL AL REGISTRILOR CIV	1.000.00		amortizare	KALIC MIRELA	18/20/21	3.fab	1.000.00		53	3.fab
301	301	4.fab	1100001	18/2021	OFICIUL NATIONAL AL REGISTRILOR CIV	1.000.00		amortizare	KALIC MIRELA	18/20/21	3.fab	1.000.00		53	3.fab
302	302	4.fab	1100001	18/2021	OFICIUL NATIONAL AL REGISTRILOR CIV	1.000.00		amortizare	KALIC MIRELA	18/20/21	3.fab	1.000.00		53	3.fab
303	302	4.fab	1100001	18/2021	OFICIUL NATIONAL AL REGISTRILOR CIV	1.000.00		amortizare	KALIC MIRELA	18/20/21	3.fab	1.000.00		53	3.fab
304	304	4.fab	613	24/2021	ROFLEX SISTEM	238.320.00		amortizare	DANA MARILU	34/20/21	12.fab	238.320.00		709	23.fab
305	304	4.fab	613	24/2021	ROFLEX SISTEM	238.320.00		amortizare	DANA MARILU	34/20/21	12.fab	238.320.00		709	23.fab
306	300	4.fab	10629730	20/2021	CUMPARA 1883	675.83		amortizare	MCU LUMBITA	22/20/21	10.fab	675.83		616	22.fab
307	301	4.fab	10629730	20/2021	CUMPARA 1883	675.83		amortizare	MCU LUMBITA	22/20/21	10.fab	675.83		616	22.fab
308	301	4.fab	10629730	20/2021	CUMPARA 1883	675.83		amortizare	MCU LUMBITA	22/20/21	10.fab	675.83		616	22.fab
309	313	4.fab	20000033	20/2021	BULGARIUS PLUS	611.243.95		amortizare	ROTARIU SCORN	19/20/21	15.fab	611.243.95		616	22.fab
310	313	4.fab	20000033	20/2021	BULGARIUS PLUS	611.243.95		amortizare	ROTARIU SCORN	19/20/21	15.fab	611.243.95		616	22.fab
311	318	4.fab	21000449	20/2021	UTI FACILITY MANAGEMENT	18.618.72	37/10/20	servi serv	ROTARIU SCORN	19/20/21	15.fab	18.618.72		705	23.fab
312	318	4.fab	21000449	20/2021	UTI FACILITY MANAGEMENT	18.618.72	37/10/20	servi serv	ROTARIU SCORN	19/20/21	15.fab	18.618.72		705	23.fab
313	318	4.fab	21000449	20/2021	UTI FACILITY MANAGEMENT	18.618.72	37/10/20	servi serv	ROTARIU SCORN	19/20/21	15.fab	18.618.72		705	23.fab
314	318	4.fab	21000449	20/2021	UTI FACILITY MANAGEMENT	18.618.72	37/10/20	servi serv	ROTARIU SCORN	19/20/21	15.fab	18.618.72		705	23.fab
315	309	4.fab	21000449	20/2021	UTI FACILITY MANAGEMENT	18.618.72	37/10/20	servi serv	ROTARIU SCORN	19/20/21	15.fab	18.618.72		705	23.fab
316	316	4.fab	21000449	20/2021	UTI FACILITY MANAGEMENT	18.618.72	37/10/20	servi serv	ROTARIU SCORN	19/20/21	15.fab	18.618.72		705	23.fab
317	330	4.fab	202203877	21/2021	AUTO TOTAL	18.618.72		servi serv	ROTARIU SCORN	19/20/21	15.fab	18.618.72		705	23.fab
318	331	4.fab	61762	20/2021	ROMANIA	1.000.00	76/01/20	servi serv	MCU LUMBITA	22/20/21	10.fab	1.000.00		616	22.fab
319	331	4.fab	61762	20/2021	ROMANIA	1.000.00	76/01/20	servi serv	MCU LUMBITA	22/20/21	10.fab	1.000.00		616	22.fab
320	331	4.fab	61762	20/2021	ROMANIA	1.000.00	76/01/20	servi serv	MCU LUMBITA	22/20/21	10.fab	1.000.00		616	22.fab
321	334	4.fab	61762	20/2021	ROMANIA	1.000.00	76/01/20	servi serv	MCU LUMBITA	22/20/21	10.fab	1.000.00		616	22.fab
322	334	4.fab	61762	20/2021	ROMANIA	1.000.00	76/01/20	servi serv	MCU LUMBITA	22/20/21	10.fab	1.000.00		616	22.fab
323	334	4.fab	61762	20/2021	ROMANIA	1.000.00	76/01/20	servi serv	MCU LUMBITA	22/20/21	10.fab	1.000.00		616	22.fab
324	334	4.fab	61762	20/2021	ROMANIA	1.000.00	76/01/20	servi serv	MCU LUMBITA	22/20/21	10.fab	1.000.00		616	22.fab
325	334	4.fab	61762	20/2021	ROMANIA	1.000.00	76/01/20	servi serv	MCU LUMBITA	22/20/21	10.fab	1.000.00		616	22.fab
326	334	4.fab	61762	20/2021	ROMANIA	1.000.00	76/01/20	servi serv	MCU LUMBITA	22/20/21	10.fab	1.000			

504	504	A-Mur	20212031	3210201	MIRA TECHNOLOGIES GROUP	100,840.48	material	MCU/LUMINITA	41/2021	18-Mur	100,840.48	1011	29-Mur	
505	505	A-Mur	810048385	3210201	DEEDMAN	1,487.70	material	MCU/LUMINITA	41/2021	18-Mur	1,487.70	996	29-Mur	
506	506	A-Mur	145455	3210201	EVIDENT GROUP	47,754.51	material	MCU/LUMINITA	42/2021	18-Mur	47,754.51	1008	29-Mur	
507	507	A-Mur	820528	3210201	UTB SHOP	765.91	material	MCU/LUMINITA	41/2021	18-Mur	765.91	948	29-Mur	
508	508	A-Mur	21000303	340201	UTI FACILITY MANAGEMENT	18,575.50	abonament	ROTARY/SORIN	42/2021	STOPP	18,575.50	STORMATA CU FACT 120320145		
509	509	A-Mur	21000303	340201	UTI FACILITY MANAGEMENT	8,863.50	abonament	ROTARY/SORIN	41/2021	18-Mur	8,863.50	1009	29-Mur	
510	510	A-Mur	20170047	3110201	X GUARD SECURITY SYSTEM	537,075.78	serviciu	FLORINA VALERIU	31/10/2017	15-Mur	537,075.78	921	22-Mur	
511	511	A-Mur	20170047	3110201	X GUARD SECURITY SYSTEM	114,424.03	serviciu	FLORINA VALERIU	31/10/2017	15-Mur	114,424.03	922	22-Mur	
512	512	A-Mur	24340068	3210201	STERCELYCE ROMANIA	285.60	procurement	decurt BALUTU DANIELA	32/08/2021	15-Mur	285.60	902	18-Mur	
513	513	A-Mur	14344845	3210201	STERCELYCE ROMANIA	1,434,484.50	procurement	decurt BALUTU DANIELA	32/08/2021	15-Mur	1,434,484.50	903	18-Mur	
514	514	A-Mur	1220471	3210201	PERI FILTER ROM	298,102.12	abonament	ROTARY/SORIN	42/2021	18-Mur	298,102.12	1019	29-Mur	
515	515	A-Mur	78024	3210201	PERI FILTER ROM	780.24	abonament	ROTARY/SORIN	42/2021	18-Mur	780.24	1020	29-Mur	
516	516	A-Mur	366	3210201	SCHONER S ASSOCIATI	36.00	material	MCU/LUMINITA	41/2021	18-Mur	36.00	AM PRESENT BAN		
517	517	A-Mur	366	3210201	SCHONER S ASSOCIATI	36.00	material	MCU/LUMINITA	31/11/2021	18-Mur	36.00	1011	29-Mur	
518	518	A-Mur	17191014	3210201	RASINRM	449,491.67	41/18/2017	ROTARY/SORIN	41/2021	18-Mur	449,491.67	1016	18-Mur	
519	519	A-Mur	17191014	3210201	RASINRM	449,491.67	41/18/2017	ROTARY/SORIN	41/2021	18-Mur	449,491.67	1019	29-Mur	
521	521	A-Mur	193206	2201021	INDEX GROUP SALUBARIZARE	596.85	23/03/2021	CONCEPTE S TRIMET	31/10/2021	15-Mur	596.85	778	11-Mur	
522	522	A-Mur	193206	2201021	INDEX GROUP SALUBARIZARE	596.85	23/03/2021	CONCEPTE S TRIMET	31/10/2021	15-Mur	596.85	778	11-Mur	
523	523	A-Mur	23472	3210201	INDICATY MEDIA	1,477.00	CONSULTANTA	decurt BALUTU DANIELA	32/08/2021	15-Mur	1,477.00	904	18-Mur	
524	524	A-Mur	23472	3210201	INDICATY MEDIA	1,477.00	CONSULTANTA	decurt BALUTU DANIELA	32/08/2021	15-Mur	1,477.00	904	18-Mur	
525	525	A-Mur	21030697	3210201	UTI FACILITY MANAGEMENT	2,834,264.84	77/10/2021	serviciu	ROTARY/SORIN	32/08/2021	18-Mur	2,834,264.84	923	22-Mur
526	526	A-Mur	21030697	3210201	UTI FACILITY MANAGEMENT	2,834,264.84	77/10/2021	serviciu	ROTARY/SORIN	32/08/2021	18-Mur	2,834,264.84	923	22-Mur
527	527	A-Mur	207	340201	STAR PRO CENTER INTL	61,150.15	37/10/2019	neaj	SMANU CRISTIAN	42/2021	15-Mur	61,150.15	1007	29-Mur
528	528	A-Mur	207	340201	STAR PRO CENTER INTL	61,150.15	37/10/2019	neaj	SMANU CRISTIAN	42/2021	15-Mur	61,150.15	1007	29-Mur
529	529	A-Mur	210370	3210201	ELECTROTEHNICA ECHAPMANT ELECT	774,095.00	27/10/2020	serviciu	ROTARY/SORIN	32/08/2021	14-Mur	774,095.00	1021	29-Mur
530	530	A-Mur	210370	3210201	ELECTROTEHNICA ECHAPMANT ELECT	774,095.00	27/10/2020	serviciu	ROTARY/SORIN	32/08/2021	14-Mur	774,095.00	1021	29-Mur
531	531	A-Mur	20203028	3210201	SERVICE AUTO SERIS	634.54	neaj	NICULESCU RAZVAN	32/7/2021	12-Mur	634.54	900	18-Mur	
532	532	A-Mur	20203028	3210201	SERVICE AUTO SERIS	634.54	neaj	NICULESCU RAZVAN	32/7/2021	12-Mur	634.54	900	18-Mur	
533	533	A-Mur	20203028	3210201	SERVICE AUTO SERIS	634.54	neaj	NICULESCU RAZVAN	32/7/2021	12-Mur	634.54	900	18-Mur	
534	534	A-Mur	20203028	3210201	SERVICE AUTO SERIS	634.54	neaj	NICULESCU RAZVAN	32/7/2021	12-Mur	634.54	900	18-Mur	
535	535	A-Mur	20203028	3210201	SERVICE AUTO SERIS	634.54	neaj	NICULESCU RAZVAN	32/7/2021	12-Mur	634.54	900	18-Mur	
536	536	A-Mur	20203028	3210201	SERVICE AUTO SERIS	634.54	neaj	NICULESCU RAZVAN	32/7/2021	12-Mur	634.54	900	18-Mur	
537	537	A-Mur	20203028	3210201	SERVICE AUTO SERIS	634.54	neaj	NICULESCU RAZVAN	32/7/2021	12-Mur	634.54	900	18-Mur	
538	538	A-Mur	21030697	3210201	UTI FACILITY MANAGEMENT	2,834,264.84	77/10/2021	serviciu	ROTARY/SORIN	32/08/2021	18-Mur	2,834,264.84	923	22-Mur
539	539	A-Mur	21030697	3210201	UTI FACILITY MANAGEMENT	2,834,264.84	77/10/2021	serviciu	ROTARY/SORIN	32/08/2021	18-Mur	2,834,264.84	923	22-Mur
540	540	A-Mur	10032663	3210201	VEOLIA	611,343.95	neaj	ROTARY/SORIN	42/2021	18-Mur	611,343.95	1013	29-Mur	
541	541	A-Mur	10032663	3210201	VEOLIA	611,343.95	neaj	ROTARY/SORIN	42/2021	18-Mur	611,343.95	1013	29-Mur	
542	542	A-Mur	21030697	3210201	UTI FACILITY MANAGEMENT	2,834,264.84	77/10/2021	serviciu	ROTARY/SORIN	32/08/2021	18-Mur	2,834,264.84	923	22-Mur
543	543	A-Mur	21030697	3210201	UTI FACILITY MANAGEMENT	2,834,264.84	77/10/2021	serviciu	ROTARY/SORIN	32/08/2021	18-Mur	2,834,264.84	923	22-Mur
544	544	A-Mur	202009415	3210201	VOFONORE ROMANIA	278.66	30/10/2020	abonament	ROTARY/SORIN	42/2021	18-Mur	278.66	1012	29-Mur
545	545	A-Mur	202009415	3210201	VOFONORE ROMANIA	278.66	30/10/2020	abonament	ROTARY/SORIN	42/2021	18-Mur	278.66	1012	29-Mur
546	546	A-Mur	43	390201	CASIANE BUCURESTI	10,000.00	57/10/2020	anuala	ANALIA	42/2021	18-Mur	10,000.00	1021	29-Mur
547	547	A-Mur	14645314	3210201	MED LIFE	1,137,120.00	18/11/2020	medicina	decurt BALUTU DANIELA	32/08/2021	15-Mur	1,137,120.00	924	18-Mur
548	548	A-Mur	18077772	3210201	MED LIFE	1,137,120.00	18/11/2020	medicina	decurt BALUTU DANIELA	32/08/2021	15-Mur	1,137,120.00	924	18-Mur
549	549	A-Mur	18077772	3210201	MED LIFE	1,137,120.00	18/11/2020	medicina	decurt BALUTU DANIELA	32/08/2021	15-Mur	1,137,120.00	924	18-Mur
550	550	A-Mur	86027174	3210201	DEEDMAN	312.61	14/11/2021	material	MCU/LUMINITA	41/2021	18-Mur	312.61	996	29-Mur
551	551	A-Mur	86027174	3210201	DEEDMAN	312.61	14/11/2021	material	MCU/LUMINITA	41/2021	18-Mur	312.61	996	29-Mur
552	552	A-Mur	APFC02921	3210201	INTERNATIONAL ARTIFICIAL PROFESSION	134,447.76	USD	CONCEPTE S TRIMET	31/10/2021	15-Mur	134,447.76	905	18-Mur	
553	553	A-Mur	47944	3210201	SCHONER S ASSOCIATI	36.00	neaj	DUTULESCU RALUCA	42/2021	18-Mur	36.00	1015	29-Mur	
554	554	A-Mur	337946	3210201	SCHONER S ASSOCIATI	36.00	neaj	DUTULESCU RALUCA	42/2021	18-Mur	36.00	1015	29-Mur	
555	555	A-Mur	700004977	3210201	WOGHNE INDUSTRIES	1,085.59	42/2021	abonament	DANA MARILU	42/2021	18-Mur	1,085.59	1012	29-Mur
556	556	A-Mur	700004977	3210201	WOGHNE INDUSTRIES	1,085.59	42/2021	abonament	DANA MARILU	42/2021	18-Mur	1,085.59	1012	29-Mur
557	557	A-Mur	6417	3210201	WOGHNE INDUSTRIES	642.80	96/10/21	serviciu	ROTARY/SORIN	32/08/2021	12-Mur	642.80	903	29-Mur
558	558	A-Mur	2437	3210201	CABINET INDIVIDUAL AC POP	1,477.00	11/10/2021	neaj	RODICA BOGDAN	41/2021	18-Mur	1,477.00	1014	29-Mur
559	559	A-Mur	147427	3210201	AUTOTATA AERONAUTICA CIVILA ROM	360.00	neaj	ROTARY/SORIN	42/2021	18-Mur	360.00	1017	29-Mur	
560	560	A-Mur	147427	3210201	AUTOTATA AERONAUTICA CIVILA ROM	360.00	neaj	ROTARY/SORIN	42/2021	18-Mur	360.00	1017	29-Mur	
561	561	A-Mur	202009415	3210201	VOFONORE ROMANIA	278.66	30/10/2020	abonament	ROTARY/SORIN	42/2021	18-Mur	278.66	1012	29-Mur
562	562	A-Mur	202009415	3210201	VOFONORE ROMANIA	278.66	30/10/2020	abonament	ROTARY/SORIN	42/2021	18-Mur	278.66	1012	29-Mur
563	563	A-Mur	30304	3210201	VEOLIA	1,071.00	42/2021	material	MCU/LUMINITA	41/2021	18-Mur	1,071.00	1016	29-Mur
564	564	A-Mur	30304	3210201	VEOLIA	1,071.00	42/2021	material	MCU/LUMINITA	41/2021	18-Mur	1,071.00	1016	29-Mur
565	565	A-Mur	21030697	3210201	UTI FACILITY MANAGEMENT	2,834,264.84	77/10/2021	serviciu	ROTARY/SORIN	32/08/2021	18-Mur	2,834,264.84	923	22-Mur
566	566	A-Mur	21030697	3210201	UTI FACILITY MANAGEMENT	2,834,264.84	77/10/2021	serviciu	ROTARY/SORIN	32/08/2021	18-Mur	2,834,264.84	923	22-Mur
567	567	A-Mur	12424343	3210201	BAZA DE APROVIZIONARE S DESPACER	653.47	30/10/2020	material	MCU/LUMINITA	42/2021	18-Mur	653.47	1022	29-Mur
568	568	A-Mur	12424343	3210201	BAZA DE APROVIZIONARE S DESPACER	653.47	30/10/2020	material	MCU/LUMINITA	42/2021	18-Mur	653.47	1022	29-Mur
569	569	A-Mur	11170918	3210201	PROSILKS SOCIETY	452.00	neaj	ROTARY/SORIN	42/2021	18-Mur	452.00	1024	29-Mur	
570	570	A-Mur	211709	3210201	AUTOTATA AERONAUTICA CIVILA ROM	1,137,120.00	18/11/2020	medicina	decurt BALUTU DANIELA	32/08/2021	15-Mur	1,137,120.00	924	18-Mur
571	571	A-Mur	211709	3210201	AUTOTATA AERONAUTICA CIVILA ROM	1,137,120.00	18/11/2020	medicina	decurt BALUTU DANIELA	32/08/2021	15-Mur	1,137,120.00	924	18-Mur
572	572	A-Mur	12424343	3210201	BAZA DE APROVIZIONARE S DESPACER	653.47	30/10/2020	material	MCU/LUMINITA	42/2021	18-Mur	653.47	1022	29-Mur
573	573	A-Mur	12424343	3210201	BAZA DE APROVIZIONARE S DESPACER	653.47	30/10/2020	material	MCU/LUMINITA	42/2021	18-Mur	653.47	1022	29-Mur
574	574	A-Mur	12424343	3210201	BAZA DE APROVIZIONARE S DESPACER	653.47	30/10/2020	material	MCU/LUMINITA	42/2021	18-Mur	653.47	1022	29-Mur
575	575	A-Mur	60005	3210201	MOUNTAIN INDUSTRIAL RESOURCES	100,840.48	67/10/2020	serviciu	ROTARY/SORIN	42/2021	18-Mur	100,840.48	1023	29-Mur
576	576	A-Mur	60005	3210201	MOUNTAIN INDUSTRIAL RESOURCES	100,840.48	67/10/2020	serviciu	ROTARY/SORIN	42/2021	18-Mur	100,840.48	1023	29-Mur
577	577	A-Mur	20203028	3210201	SERVICE AUTO SERIS	634.54	neaj	NICULESCU RAZVAN	32/7/2021	12-Mur	634.54	900	18-Mur	
578	578	A-Mur	20203028	3210201	SERVICE AUTO SERIS	634.54	neaj	NICULESCU RAZVAN	32/7/2021	12-Mur	634.54	900	18-Mur	
579	579	A-Mur	20203028	3210201	SERVICE AUTO SERIS	634.54	neaj	NICULESCU RAZVAN	32/7/2021	12-Mur	634.54	900	18-Mur	
580	580	A-Mur	20203028	3210201	SERVICE AUTO SERIS	634.54	neaj	NICULESCU RAZVAN	32/7/2021	12-Mur	634.54	900	18-Mur	
581	581	A-Mur	20203028	3210201	SERVICE AUTO SERIS	634.54	neaj	NICULESCU RAZVAN	32/7/2021	12-Mur	634.54	900	18-Mur	
582	582	A-Mur	20203028	3210201	SERVICE AUTO SERIS	634.54	neaj	NICULESCU RAZVAN	32/7/2021	12-Mur	634.54	900	18-Mur	
583	583	A-Mur	20203028	3210201	SERVICE AUTO SERIS	634.54	neaj	NICULESCU RAZVAN	32/7/2021	12-Mur	634.54	900	18-Mur	
584	584	A-Mur	20203028	3210201	SERVICE AUTO SERIS	634.54	neaj	NICULESCU RAZVAN	32/7/2021	12-Mur	634.54	900	18-Mur	
585	585	A-M												

1001	1011	12-May	1210027	51000202	MMH ACTV SYSTEM	147.873.10	381	servic aut	FLORICA VALERIU	61002001	17-May	147.873.10	1600	31-May
1002	1011	12-May	4800020	INDICATIV MEDIA	147.873.10	381	servic aut	FLORICA VALERIU	61002001	17-May	147.873.10	1600	31-May	
1003	1011	12-May	1140003	51000202	DATA CATERING	7.602.40	147	servic aut	VLACU MIHAILA	50000011	17-May	7.602.40	1500	19-May
1004	1011	12-May	2140002	4000020	DATA CATERING	7.602.40	147	servic aut	VLACU MIHAILA	50000011	17-May	7.602.40	1500	19-May
1005	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1006	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1007	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1008	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1009	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1010	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1011	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1012	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1013	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1014	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1015	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1016	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1017	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1018	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1019	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1020	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1021	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1022	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1023	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1024	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1025	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1026	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1027	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1028	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1029	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1030	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1031	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1032	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1033	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1034	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1035	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1036	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1037	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1038	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1039	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1040	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1041	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1042	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1043	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1044	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1045	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1046	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1047	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1048	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1049	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1050	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1051	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1052	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1053	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1054	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1055	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1056	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1057	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1058	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1059	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1060	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1061	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1062	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1063	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1064	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1065	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1066	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1067	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1068	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1069	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1070	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1071	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1072	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1073	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1074	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1075	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1076	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1077	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1078	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	19-May
1079	1011	12-May	5400020	51000202	MMH ACTV SYSTEM	1.006.30	381	servic aut	VLACU MIHAILA	50000011	17-May	1.006.30	1500	

1261	1262	15-Jun	7000094000	6770201	VODAFONE ROMANIA	1.005,47		abonament	DAIA MARIUS	6770201	24-Jun	1.005,47	2005	30-Jun
1262	1262	15-Jun	343600	6770203	HIES GROUP	84,28		abonament	DAIA MARIUS	6770203	24-Jun	84,28	2007	30-Jun
1263	1263	15-Jun	183206	6770201	MEDIA SAT	179,80		serviciu internet	DAIA MARIUS	6770201	24-Jun	179,80	2007	30-Jun
1264	1264	15-Jun	43335	6770201	ROMATSA	44,89		abonament	TANASE GABRIELA	6770201	24-Jun	44,89	2007	30-Jun
1265	1265	15-Jun	3965	6770201	DNA PRICEA CONSULTING	3.817,11		abonament	SMANU CRISTINEL	6770201	24-Jun	3.817,11	2007	30-Jun
1266	1266	15-Jun	TN4002CV-64	6770201	TINAR ENERGY	277,11		certificat vaneu	ROTARIU SORIN	6770201	24-Jun	277,11	2007	30-Jun
1267	1267	15-Jun	TN4002CV-64	6770201	TINAR ENERGY	277,11	5310200	certificat vaneu	ROTARIU SORIN	6770201	24-Jun	277,11	2007	30-Jun
1268	1268	15-Jun	TN4002CV-64	6770201	TINAR ENERGY	1.306,802,25	5310200	energie electrica	ROTARIU SORIN	6770201	24-Jun	1.306,802,25	2007	30-Jun
1269	1269	15-Jun	23043743	6770201	APNA NOVA BUCURESTI	230,922,1		energie electrica	COTLUBEA TEODORIAN	6770201	24-Jun	230,922,1	2007	30-Jun
1270	1270	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1271	1271	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1272	1272	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1273	1273	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1274	1274	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1275	1275	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1276	1276	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1277	1277	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1278	1278	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1279	1279	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1280	1280	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1281	1281	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1282	1282	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1283	1283	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1284	1284	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1285	1285	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1286	1286	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1287	1287	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1288	1288	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1289	1289	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1290	1290	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1291	1291	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1292	1292	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1293	1293	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1294	1294	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1295	1295	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1296	1296	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1297	1297	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1298	1298	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1299	1299	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1300	1300	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1301	1301	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1302	1302	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1303	1303	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1304	1304	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1305	1305	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1306	1306	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1307	1307	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1308	1308	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1309	1309	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1310	1310	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1311	1311	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1312	1312	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1313	1313	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1314	1314	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1315	1315	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1316	1316	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1317	1317	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1318	1318	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1319	1319	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1320	1320	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1321	1321	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1322	1322	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1323	1323	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1324	1324	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1325	1325	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1326	1326	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1327	1327	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1328	1328	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1329	1329	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1330	1330	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1331	1331	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1332	1332	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1333	1333	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1334	1334	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1335	1335	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1336	1336	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1337	1337	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1338	1338	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1339	1339	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1340	1340	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1341	1341	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1342	1342	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1343	1343	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1344	1344	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1345	1345	15-Jun	142690	6770201	MEDICOMPLEX	749,70		energie electrica	MICUL LUMINITA	6770201	24-Jun	749,70	2007	30-Jun
1346														

