

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATII DE PLATA 2018

NR. CRT.	REGISTRATURA		NUMAR	DATA	FURNIZOR	FACTURA	VALOARE	OBIECTIV	NATURA	NOME SI PRENOME PERSONA RESPONSABILA	TERMINA SCADENTA	TERMINA PREVEDUT	DEFAISIRE PREVEDUTA	NUMAR	VALOARE	ORDINUL DE PLATA	DATA	NUMAR	ZILE
	NUMAR	DATA																	
1	1	14736017	24/03/2017	14736017	14/03/2017	UNION GAS ROMANIA SRL	771.95		energie	NOTARIU SORN	14736017	14/03/2017		14736017	771.95	1317	24/03/2017		
2	2	14736018	24/03/2017	14736018	14/03/2017	EURO NUCLEAR SECURITY SERVICES	5.004.45		energie electrica	NOTARIU SORN	14736018	14/03/2017		14736018	5.004.45	1318	24/03/2017		
3	3	14736019	24/03/2017	14736019	14/03/2017	TRINACON GROUP SRL	844.00		energie electrica	NOTARIU SORN	14736019	14/03/2017		14736019	844.00	1319	24/03/2017		
4	4	14736020	24/03/2017	14736020	14/03/2017	SILVERUS DISTRIBUTIE	924.15		calorific	NOTARIU SORN	14736020	14/03/2017		14736020	924.15	1320	24/03/2017		
5	5	14736021	24/03/2017	14736021	14/03/2017	AMAL EXPORT COMPANY	25.365.23		comert exterior	NOTARIU SORN	14736021	14/03/2017		14736021	25.365.23	1321	24/03/2017		
6	6	14736022	24/03/2017	14736022	14/03/2017	SERVICE CLOPP	1.511.93		reparatii	NOTARIU SORN	14736022	14/03/2017		14736022	1.511.93	1322	24/03/2017		
7	7	14736023	24/03/2017	14736023	14/03/2017	SERVICE CLOPP	1.572.29		reparatii	NOTARIU SORN	14736023	14/03/2017		14736023	1.572.29	1323	24/03/2017		
8	8	14736024	24/03/2017	14736024	14/03/2017	SERVICE CLOPP	808.94		reparatii	NOTARIU SORN	14736024	14/03/2017		14736024	808.94	1324	24/03/2017		
9	9	14736025	24/03/2017	14736025	14/03/2017	SERVICE CLOPP	2.589.79		reparatii	NOTARIU SORN	14736025	14/03/2017		14736025	2.589.79	1325	24/03/2017		
10	10	14736026	24/03/2017	14736026	14/03/2017	SERVICE CLOPP	707.18		reparatii	NOTARIU SORN	14736026	14/03/2017		14736026	707.18	1326	24/03/2017		
11	11	14736027	24/03/2017	14736027	14/03/2017	EURO NUCLEAR SECURITY SERVICES	230.169.42		abonament	NOTARIU SORN	14736027	14/03/2017		14736027	230.169.42	1327	24/03/2017		
12	12	14736028	24/03/2017	14736028	14/03/2017	EURO NUCLEAR SECURITY SERVICES	1.054.91		abonament	NOTARIU SORN	14736028	14/03/2017		14736028	1.054.91	1328	24/03/2017		
13	13	14736029	24/03/2017	14736029	14/03/2017	ENEL ENERGIE MUNTENIA	1.169.934.99		energie electrica	NOTARIU SORN	14736029	14/03/2017		14736029	1.169.934.99	1329	24/03/2017		
14	14	14736030	24/03/2017	14736030	14/03/2017	ENEL ENERGIE MUNTENIA	1.535.69		energie electrica	NOTARIU SORN	14736030	14/03/2017		14736030	1.535.69	1330	24/03/2017		
15	15	14736031	24/03/2017	14736031	14/03/2017	LPN SERVICE CONSULT	3.282.47		servicii	NOTARIU SORN	14736031	14/03/2017		14736031	3.282.47	1331	24/03/2017		
16	16	14736032	24/03/2017	14736032	14/03/2017	BOREA ROMANIA DE MARMUR	635.60		servicii	NOTARIU SORN	14736032	14/03/2017		14736032	635.60	1332	24/03/2017		
17	17	14736033	24/03/2017	14736033	14/03/2017	TOP JET SERVICE	396.87		servicii	NOTARIU SORN	14736033	14/03/2017		14736033	396.87	1333	24/03/2017		
18	18	14736034	24/03/2017	14736034	14/03/2017	DANTE INTERNATIONAL	879.96		calorific	NOTARIU SORN	14736034	14/03/2017		14736034	879.96	1334	24/03/2017		
19	19	14736035	24/03/2017	14736035	14/03/2017	EMP TRAGE	53.353.43		sevo	NOTARIU SORN	14736035	14/03/2017		14736035	53.353.43	1335	24/03/2017		
20	20	14736036	24/03/2017	14736036	14/03/2017	EMP TRAGE	206.562.30		abonament	NOTARIU SORN	14736036	14/03/2017		14736036	206.562.30	1336	24/03/2017		
21	21	14736037	24/03/2017	14736037	14/03/2017	EMP TRAGE	6.059.70		abonament	NOTARIU SORN	14736037	14/03/2017		14736037	6.059.70	1337	24/03/2017		
22	22	14736038	24/03/2017	14736038	14/03/2017	ROMPEST SERVICE	172.751.99		servicii mentinere si reparatii cloruri	SMAGHI CRISTIAN	14736038	14/03/2017		14736038	172.751.99	1338	24/03/2017		
23	23	14736039	24/03/2017	14736039	14/03/2017	ROMPEST SERVICE	842.933.84		servicii mentinere si reparatii cloruri	SMAGHI CRISTIAN	14736039	14/03/2017		14736039	842.933.84	1339	24/03/2017		
24	24	14736040	24/03/2017	14736040	14/03/2017	ROMPEST SERVICE	206.170.23		servicii mentinere si reparatii cloruri	SMAGHI CRISTIAN	14736040	14/03/2017		14736040	206.170.23	1340	24/03/2017		
25	25	14736041	24/03/2017	14736041	14/03/2017	ROMPEST SERVICE	147.803.45		transport bagaje	SMAGHI CRISTIAN	14736041	14/03/2017		14736041	147.803.45	1341	24/03/2017		
26	26	14736042	24/03/2017	14736042	14/03/2017	ROMPEST SERVICE	1.023.420.25		transport bagaje	SMAGHI CRISTIAN	14736042	14/03/2017		14736042	1.023.420.25	1342	24/03/2017		
27	27	14736043	24/03/2017	14736043	14/03/2017	BRIOU EXERCITIO LAURENTIU NICOLAE	59.50		energie electrica	NOTARIU SORN	14736043	14/03/2017		14736043	59.50	1343	24/03/2017		
28	28	14736044	24/03/2017	14736044	14/03/2017	LA FANTASIA	116.30		energie electrica	NOTARIU SORN	14736044	14/03/2017		14736044	116.30	1344	24/03/2017		
29	29	14736045	24/03/2017	14736045	14/03/2017	LA FANTASIA	1.77.31		energie electrica	NOTARIU SORN	14736045	14/03/2017		14736045	1.77.31	1345	24/03/2017		
30	30	14736046	24/03/2017	14736046	14/03/2017	LA FANTASIA	1.124.407		energie electrica	NOTARIU SORN	14736046	14/03/2017		14736046	1.124.407	1346	24/03/2017		
31	31	14736047	24/03/2017	14736047	14/03/2017	WHITE HORSE SECURITY	11.244.07		securitate	NOTARIU SORN	14736047	14/03/2017		14736047	11.244.07	1347	24/03/2017		
32	32	14736048	24/03/2017	14736048	14/03/2017	EMP TRAGE	212.697.99		securitate	NOTARIU SORN	14736048	14/03/2017		14736048	212.697.99	1348	24/03/2017		
33	33	14736049	24/03/2017	14736049	14/03/2017	MINIACTIVITY SYSTEM	169.483.13		securitate	NOTARIU SORN	14736049	14/03/2017		14736049	169.483.13	1349	24/03/2017		
34	34	14736050	24/03/2017	14736050	14/03/2017	MINIACTIVITY SYSTEM	163.279.39		securitate	NOTARIU SORN	14736050	14/03/2017		14736050	163.279.39	1350	24/03/2017		
35	35	14736051	24/03/2017	14736051	14/03/2017	MINIACTIVITY SYSTEM	169.483.13		securitate	NOTARIU SORN	14736051	14/03/2017		14736051	169.483.13	1351	24/03/2017		
36	36	14736052	24/03/2017	14736052	14/03/2017	MINIACTIVITY SYSTEM	163.279.39		securitate	NOTARIU SORN	14736052	14/03/2017		14736052	163.279.39	1352	24/03/2017		
37	37	14736053	24/03/2017	14736053	14/03/2017	MINIACTIVITY SYSTEM	169.483.13		securitate	NOTARIU SORN	14736053	14/03/2017		14736053	169.483.13	1353	24/03/2017		
38	38	14736054	24/03/2017	14736054	14/03/2017	MINIACTIVITY SYSTEM	163.279.39		securitate	NOTARIU SORN	14736054	14/03/2017		14736054	163.279.39	1354	24/03/2017		
39	39	14736055	24/03/2017	14736055	14/03/2017	MINIACTIVITY SYSTEM	169.483.13		securitate	NOTARIU SORN	14736055	14/03/2017		14736055	169.483.13	1355	24/03/2017		
40	40	14736056	24/03/2017	14736056	14/03/2017	MINIACTIVITY SYSTEM	163.279.39		securitate	NOTARIU SORN	14736056	14/03/2017		14736056	163.279.39	1356	24/03/2017		
41	41	14736057	24/03/2017	14736057	14/03/2017	MINIACTIVITY SYSTEM	169.483.13		securitate	NOTARIU SORN	14736057	14/03/2017		14736057	169.483.13	1357	24/03/2017		
42	42	14736058	24/03/2017	14736058	14/03/2017	MINIACTIVITY SYSTEM	163.279.39		securitate	NOTARIU SORN	14736058	14/03/2017		14736058	163.279.39	1358	24/03/2017		
43	43	14736059	24/03/2017	14736059	14/03/2017	MINIACTIVITY SYSTEM	169.483.13		securitate	NOTARIU SORN	14736059	14/03/2017		14736059	169.483.13	1359	24/03/2017		
44	44	14736060	24/03/2017	14736060	14/03/2017	MINIACTIVITY SYSTEM	163.279.39		securitate	NOTARIU SORN	14736060	14/03/2017		14736060	163.279.39	1360	24/03/2017		
45	45	14736061	24/03/2017	14736061	14/03/2017	MINIACTIVITY SYSTEM	169.483.13		securitate	NOTARIU SORN	14736061	14/03/2017		14736061	169.483.13	1361	24/03/2017		
46	46	14736062	24/03/2017	14736062	14/03/2017	MINIACTIVITY SYSTEM	163.279.39		securitate	NOTARIU SORN	14736062	14/03/2017		14736062	163.279.39	1362	24/03/2017		
47	47	14736063	24/03/2017	14736063	14/03/2017	MINIACTIVITY SYSTEM	169.483.13		securitate	NOTARIU SORN	14736063	14/03/2017		14736063	169.483.13	1363	24/03/2017		
48	48</																		

197	201	1/17/2018	180020038	1/17/2018	UTL GRUP	11,279.99	reparatii circuite secundare	NOTARU SORIN	2/1/2018	11,279.99	
198	201	1/17/2018	180020037	1/17/2018	UTL GRUP	8,468.76	reparatii circuite secundare	NOTARU SORIN	2/1/2018	8,468.76	
199	201	1/17/2018	180020036	1/17/2018	UTL GRUP	10,817.09	reparatii circuite secundare	NOTARU SORIN	2/1/2018	10,817.09	
200	204	1/17/2018	180020035	1/17/2018	UTL GRUP	439.49	reparatii circuite secundare	NOTARU SORIN	2/1/2018	439.49	
201	204	1/17/2018	180020034	1/17/2018	UTL GRUP	2,458.82	reparatii circuite secundare	NOTARU SORIN	2/1/2018	2,458.82	
202	206	1/17/2018	180020033	1/17/2018	UTL GRUP	5,758.90	reparatii circuite secundare	NOTARU SORIN	2/1/2018	5,758.90	
203	207	1/17/2018	180020032	1/17/2018	UTL GRUP	2,458.82	reparatii circuite secundare	NOTARU SORIN	2/1/2018	2,458.82	
204	208	1/17/2018	70027	1/15/2018	SERVICE CULOP	2,408.79	reparatii auto	SUCIU VALERIE	2/15/2018	2,408.79	752
205	211	1/18/2018	2460	1/18/2018	CRISTAL TECHNOLOGIES	2,484.34	reparatii auto	POTACAS DOGDAN	2/18/2018	2,484.34	760
206	211	1/18/2018	2449	1/17/2018	CRISTAL TECHNOLOGIES	2,484.34	reparatii auto	POTACAS DOGDAN	2/18/2018	2,484.34	760
207	209	1/18/2018	885442	1/17/2018	ELVA SERV	3,278.78	reparatii auto	STANESCU	1/31/2018	3,278.78	497
208	209	1/18/2018	885441	1/17/2018	ELVA SERV	2,468.41	reparatii auto	STANESCU	1/31/2018	2,468.41	497
209	211	1/18/2018	180020031	1/17/2018	UTL GRUP	53,611.79	reparatii auto	CETLANU MIHAI	2/15/2018	53,611.79	752
210	214	1/18/2018	180020030	1/18/2018	MEDIA SAT	1,489.71	reparatii auto	DAMIA VALERIE	2/18/2018	1,489.71	760
211	215	1/18/2018	233389	1/24/2018	NEIS GROUP	711.49	reparatii auto	DAMIA VALERIE	2/24/2018	711.49	398
212	217	1/18/2018	180020029	1/16/2018	AUTOTRATA AERONAUTICA CIVILA ROMANIA	6,605.30	reparatii auto	CAPOTA RAZVANODIA	1/31/2018	6,605.30	438
213	218	1/18/2018	180020028	1/16/2018	ELNIS ENERGIE	2,458.82	reparatii auto	CAPOTA RAZVANODIA	1/31/2018	2,458.82	438
214	220	1/18/2018	180020027	1/16/2018	ELNIS ENERGIE	2,458.82	reparatii auto	CAPOTA RAZVANODIA	1/31/2018	2,458.82	438
215	222	1/18/2018	8807	1/18/2018	OTOPIN	212.05	reparatii auto	CORNILIA DANIA	1/18/2018	212.05	750
216	211	1/17/2018	102944001	1/17/2018	FRANEC	938.77	reparatii auto	CORNILIA DANIA	1/18/2018	938.77	750
217	227	1/18/2018	34613	1/17/2018	SILVAT	8,871.75	reparatii auto	CORNILIA DANIA	1/17/2018	8,871.75	750
218	224	1/18/2018	180020026	1/16/2018	HEIRA CLEANING	1,749.80	reparatii auto	TOMIA AGUSTIN	2/16/2018	1,749.80	750
219	225	1/18/2018	1180004	1/16/2018	BA NASHOM	106,388.18	reparatii auto	DANIA MANIUS	2/16/2018	106,388.18	750
220	226	1/18/2018	177774	1/29/2017	AUTOTRATA AERONAUTICA CIVILA ROMANIA	6,286.78	reparatii auto	CAPOTA RAZVANODIA	1/31/2018	6,286.78	438
221	227	1/18/2018	180020025	1/28/2017	ATA INDUSTRIY	1,509.05	reparatii auto	CAPOTA RAZVANODIA	2/27/2018	1,509.05	438
222	228	1/18/2018	1800204290	1/5/2018	ENEL ENERGIE	23.91	reparatii auto	TOMIA AGUSTIN	1/5/2018	23.91	380
223	229	1/18/2018	1800204290	1/5/2018	ENEL ENERGIE	1,749.80	reparatii auto	TOMIA AGUSTIN	1/5/2018	1,749.80	380
224	230	1/22/2018	201.700100	1/28/2017	ATA INDUSTRIY	1,960.85	reparatii auto	ERINOLU DAMI	1/28/2018	1,960.85	351
225	232	1/22/2018	201.700300	1/28/2017	ATA INDUSTRIY	11,415.87	reparatii auto	ERINOLU DAMI	1/28/2018	11,415.87	351
226	233	1/22/2018	201.700300	1/28/2017	ATA INDUSTRIY	5,375.40	reparatii auto	ERINOLU DAMI	1/28/2018	5,375.40	351
227	240	1/22/2018	113151	1/7/2018	PAROT	23,455.74	reparatii auto	ERINOLU DAMI	1/26/2018	23,455.74	351
228	242	1/23/2018	100000000	1/29/2018	COMING INTERNATIONAL	14,790.00	reparatii auto	CORNILIA DANIA	1/29/2018	14,790.00	750
229	243	1/23/2018	100000000	1/29/2018	COMING INTERNATIONAL	14,790.00	reparatii auto	CORNILIA DANIA	1/29/2018	14,790.00	750
230	244	1/23/2018	100000000	1/29/2018	COMING INTERNATIONAL	14,790.00	reparatii auto	CORNILIA DANIA	1/29/2018	14,790.00	750
231	251	1/23/2018	2190001000	1/29/2018	ROMPERS SERVICE	20,903.74	reparatii auto	SMARCU CRISTIAN	2/29/2018	20,903.74	797
232	256	1/23/2018	7905	1/18/2018	CLUNTIUM	800.00	reparatii auto	PETRESCU ANGELA	1/25/2018	800.00	434
233	261	1/23/2018	180020024	1/11/2018	ELNIS ENERGIE MONTENEA	81,463.00	reparatii auto	NOTARU SORIN	2/1/2018	81,463.00	752
234	264	1/23/2018	200006150	1/11/2018	ELNIS ENERGIE MONTENEA	277,407.52	reparatii auto	NOTARU SORIN	2/1/2018	277,407.52	752
235	1/23/2018	1011240000	1/11/2018	ELNIS ENERGIE MONTENEA	313,761.16	reparatii auto	NOTARU SORIN	2/2/2018	313,761.16	752	
236	265	1/23/2018	144584	1/29/2018	ADMINISTRATA REGIONALA APLE ROMANIA	2,451.85	reparatii auto	CORNILIA DANIA	2/29/2018	2,451.85	750
237	264	1/23/2018	1316	1/18/2018	BEO HYPER	331.20	reparatii auto	CORNILIA DANIA	2/18/2018	331.20	752
238	265	1/23/2018	144584	1/29/2018	ADMINISTRATA REGIONALA APLE ROMANIA	2,451.85	reparatii auto	CORNILIA DANIA	2/29/2018	2,451.85	750
239	266	1/23/2018	180020023	1/17/2018	UTL GRUP	824.20	reparatii auto	NOTARU SORIN	2/16/2018	824.20	764
240	267	1/23/2018	180020022	1/17/2018	UTL GRUP	124.05	reparatii auto	NOTARU SORIN	2/16/2018	124.05	764
241	268	1/23/2018	180020021	1/17/2018	UTL GRUP	390.15	reparatii auto	NOTARU SORIN	2/16/2018	390.15	764
242	269	1/23/2018	180020020	1/17/2018	UTL GRUP	181.75	reparatii auto	NOTARU SORIN	2/16/2018	181.75	764
243	270	1/23/2018	180020019	1/17/2018	UTL GRUP	30,910.30	reparatii auto	NOTARU SORIN	2/16/2018	30,910.30	764
244	271	1/23/2018	180020018	1/17/2018	UTL GRUP	7,347.11	reparatii auto	NOTARU SORIN	2/16/2018	7,347.11	764
245	272	1/23/2018	180020017	1/17/2018	UTL GRUP	3,708.89	reparatii auto	NOTARU SORIN	2/16/2018	3,708.89	764
246	273	1/23/2018	180020016	1/17/2018	UTL GRUP	2,051.44	reparatii auto	NOTARU SORIN	2/16/2018	2,051.44	764
247	261	1/23/2018	3699	1/22/2018	MIR TELECOM LTD	17,519.43	reparatii auto	NOTARU SORIN	2/20/2018	17,519.43	770
248	262	1/23/2018	3699	1/22/2018	MIR TELECOM LTD	17,519.43	reparatii auto	NOTARU SORIN	2/20/2018	17,519.43	770
249	263	1/23/2018	7470	1/20/2018	BUSINESS PLUS	1,849,597.65	reparatii auto	SUCIU VALERIE	2/21/2018	1,849,597.65	761
250	264	1/23/2018	180020015	1/16/2018	APA ROSA BUCURESTI	79,445.50	reparatii auto	NOTARU SORIN	2/1/2018	79,445.50	480
251	265	1/23/2018	6864	1/16/2018	ON CANAL PRA	1,433.82	reparatii auto	CORNILIA DANIA	1/16/2018	1,433.82	764
252	265	1/23/2018	135372	1/16/2018	OSCAR CONSTRUCTION	152,808.33	reparatii auto	NOTARU SORIN	2/15/2018	152,808.33	761
253	266	1/23/2018	135372	1/16/2018	OSCAR CONSTRUCTION	152,808.33	reparatii auto	NOTARU SORIN	2/15/2018	152,808.33	761
254	264	1/23/2018	2040788	1/16/2018	VESTA INVESTMENT	65.15	reparatii auto	CORNILIA DANIA	2/2/2018	65.15	808
255	1/23/2018	180020014	1/16/2018	ELNIS ENERGIE MONTENEA	1,225,236.80	reparatii auto	NOTARU SORIN	2/2/2018	1,225,236.80	752	
256	271	1/23/2018	180020013	1/16/2018	ELNIS ENERGIE MONTENEA	1,225,236.80	reparatii auto	NOTARU SORIN	2/2/2018	1,225,236.80	752
257	265	1/23/2018	34664	1/21/2017	SERVICIUL SAURIBARTE	2,360.38	reparatii auto	SMARCU CRISTIAN	1/26/2018	2,360.38	797
258	265	1/23/2018	34664	1/21/2017	SERVICIUL SAURIBARTE	2,360.38	reparatii auto	SMARCU CRISTIAN	1/26/2018	2,360.38	797
259	264	1/23/2018	1287	1/20/2018	AC COMFORTABILITY SYSTEMS	109,531.20	reparatii auto	TOMIA AGUSTIN	2/20/2018	109,531.20	752
260	267	1/23/2018	10987384	1/21/2018	BAVA	181.17	reparatii auto	TOMIA AGUSTIN	2/21/2018	181.17	752
261	272	1/23/2018	790418	1/23/2018	SERVICE CULOP	2,408.79	reparatii auto	SUCIU VALERIE	2/23/2018	2,408.79	752
262	269	1/23/2018	790418	1/23/2018	SERVICE CULOP	2,408.79	reparatii auto	SUCIU VALERIE	2/23/2018	2,408.79	752
263	270	1/23/2018	790418	1/23/2018	SERVICE CULOP	2,408.79	reparatii auto	SUCIU VALERIE	2/23/2018	2,408.79	752
264	271	1/23/2018	790418	1/23/2018	SERVICE CULOP	2,408.79	reparatii auto	SUCIU VALERIE	2/23/2018	2,408.79	752
265	272	1/23/2018	790418	1/23/2018	SERVICE CULOP	2,408.79	reparatii auto	SUCIU VALERIE	2/23/2018	2,408.79	752
266	273	1/23/2018	790418	1/23/2018	SERVICE CULOP	2,408.79	reparatii auto	SUCIU VALERIE	2/23/2018	2,408.79	752
267	274	1/23/2018	144865	1/23/2018	COMARTE ALEXANDRU ALIN	59.50	reparatii auto	NASTASE ELENA	2/23/2018	59.50	461
268	275	1/23/2018	144865	1/23/2018	COMARTE ALEXANDRU ALIN	59.50	reparatii auto	NASTASE ELENA	2/23/2018	59.50	461
269	276	1/23/2018	180020012	1/23/2018	SOP SERVICE	2,248.99	reparatii auto	CORNILIA DANIA	2/23/2018	2,248.99	750
270	277	1/23/2018	8800	1/23/2018	OTOPIN	77.35	reparatii auto	CORNILIA DANIA	2/23/2018	77.35	750
271	278	1/23/2018	180020011	1/23/2018	TRINOSPORA REAL	1,513.88	reparatii auto	CORNILIA DANIA	2/23/2018	1,513.88	750
272	279	1/23/2018	1588	1/21/2018	AVOCAT CHIRIARIU LIONEL MANOLE SI ASOC	6,620.64	reparatii auto	NASTASE ELENA	1/21/2018	6,620.64	461
273	280	1/23/2018	1588	1/21/2018	AVOCAT CHIRIARIU LIONEL MANOLE SI ASOC	6,620.64	reparatii auto	NASTASE ELENA	1/21/2018	6,620.64	461
274	281	1/23/2018	7210001834	1/23/2018	TELECOM ROMANIA MOBILE COMMUNICATION	20,135.10	reparatii auto	NOTARU SORIN	2/15/2018	20,135.10	752
275	282	1/23/2018	7210001834	1/23/2018	TELECOM ROMANIA MOBILE COMMUNICATION	20,135.10	reparatii auto	NOTARU SORIN	2/15/2018	20,135.10	752
276	283	1/23/2018	790418	1/23/2018	SERVICE CULOP	2,408.79	reparatii auto	SUCIU VALERIE	2/23/2018	2,408.79	752
277	284	1/23/2018	1356059	1/23/2018	OSCAR CONSTRUCTION	100,518.12	reparatii auto	NOTARU SORIN	2/24/2018	100,518.12	761
278	285	1/23/2018	1356059	1/23/2018	OSCAR CONSTRUCTION	100,518.12	reparatii auto	NOTARU SORIN	2/24/2018	100,518.12	761
279	286	1/23/2018	83075	1/28/2018	INPECTIA DE STAT PENTRU CONTROLUL CAD	150.00	reparatii auto	NOTARU SORIN	2/28/2018	150.00	436
280	287	1/23/2018	180020010	1/25/2018	ELNIS ENERGIE MONTENEA	3,466.52	reparatii auto	ERINOLU DAMI	2/10/2018	3,466.52	351
281	288	1/23/2018	180020009	1/25/2018	ELNIS ENERGIE MONTENEA	3,466.52	reparatii auto	ERINOLU DAMI	2/10/2018	3,466.52	351
282	289	1/23/2018	8250001	1/23/2018	CHEQUE DEBRIER ROMANIA	7,763.14	reparatii auto	PETRESCU ANGELA	1/30/2018	7,763.14	467
283	290	1/23/2018	144584	1/29/2018	ADMINISTRATA REGIONALA APLE ROMANIA	2,451.85	reparatii auto	CORNILIA DANIA	2/29/2018	2,451.85	750
284	291	1/23/2018	685	1/29/2018	TEATRUL TINUTULUI METROPOLIS	7,452.00	reparatii auto	STATE ANA MARIA	2/1/2018	7,452.00	461
285	292	1/23/2018	790418	1/23/2018	TEATRUL TINUTULUI METROPOLIS	7,452.00	reparatii auto	STATE ANA MARIA	2/1/2018	7,452.00	461
286	293										

400	401	2/26/2018	2160180002	2/2/2018	ROMPUSSET SERVICE INTEGRITY	66,751.12	curator	VOYULESCU GHORGHE	3/2/2018	2020/18	66,751.12	8771	2340/18
401	406	2/26/2018	180000097	2/2/2018	OFFICE MANIA	1,082.12	deservitor	CORNILIA DANILA	1/10/2018	2020/18	1,082.12	901	26/18
402	407	2/26/2018	180020019	2/2/2018	UTL GROUP	76,490.54	serviciu de incalzari	NOTARU SORIN	10/2/2018	2020/18	76,490.54	901	26/18
403	408	2/26/2018	180020078	2/2/2018	UTL GROUP	966,726.98	deservitor	NOTARU SORIN	3/26/2018	2020/18	966,726.98	1021	26/18
404	409	2/26/2018	200101019	2/2/2018	SERVICE AUTO SERVIS	449.95	reparatii auto	SUCIU VASILE	2/2/2018	2020/18	449.95	869	26/18
405	410	2/26/2018	200101040	2/2/2018	SERVICE AUTO SERVIS	535.63	reparatii auto	SUCIU VASILE	3/26/2018	2020/18	535.63	869	26/18
406	411	2/26/2018	180020071	2/2/2018	UTL TELECOM	2,190.11	reparatii auto	NOTARU SORIN	1/10/2018	2020/18	2,190.11	901	26/18
407	412	2/26/2018	215700007	2/2/2018	UTL TELECOM	4,927.95	serviciu de incalzari	CORNILIA DANILA	3/2/2018	2020/18	4,927.95	809	26/18
408	413	2/26/2018	700171	2/2/2018	SERVICE CLOPOT	711.39	reparatii auto	CORNILIA DANILA	12/2/2018	2020/18	711.39	980	26/18
409	414	2/26/2018	200101019	2/2/2018	NEI DIVIZIA SAU SECURITATE	44,979.82	reparatii auto	CHISCIAN GEORGE	2/2/2018	2020/18	44,979.82	911	26/18
410	415	2/26/2018	200101019	2/2/2018	HIGH LEVEL TRADE RO	2,421.18	reparatii auto	CORNILIA DANILA	2/2/2018	2020/18	2,421.18	779	26/18
411	416	2/26/2018	420101019	2/2/2018	FOURIE SAU SECURITATE	2,911.17	reparatii auto	TOMAS ADRIAN	2/2/2018	2020/18	2,911.17	1213	26/18
412	418	2/26/2018	210001019	2/2/2018	SCPI DORMA, COLOMBIA/ASOCIATI	714.00	deservitor de executare	SCOTNANU GHORGHE	1/28/2018	2020/18	714.00	787	26/18
413	419	2/26/2018	210001019	2/2/2018	ROMANIA	1,057.20	serviciu telecomunicatii	GOIA MARIAN	3/2/2018	2020/18	1,057.20	997	26/18
414	420	2/26/2018	400001019	2/2/2018	ROMANIA	2,254.41	serviciu telecomunicatii	GOIA MARIAN	2/2/2018	2020/18	2,254.41	997	26/18
415	421	2/26/2018	400001019	2/2/2018	ROMANIA	19,050.36	serviciu telecomunicatii	PAUNESCU CARMEN	3/2/2018	2020/18	19,050.36	997	26/18
416	422	2/26/2018	400001019	2/2/2018	ROMANIA	15,641.80	serviciu telecomunicatii	PAUNESCU CARMEN	2/2/2018	2020/18	15,641.80	997	26/18
417	423	2/26/2018	200101019	2/2/2018	COMAT ELECTRICIAN	597.92	electricitate	CORNILIA DANILA	3/2/2018	2020/18	597.92	999	26/18
418	424	2/26/2018	600171	2/2/2018	COMAT	521.99	serviciu de incalzari	NOTARU SORIN	3/2/2018	2020/18	521.99	1000	26/18
419	425	2/26/2018	200001019	2/2/2018	ASOCIATA AEROPORTURILOR DIN ROMANIA	10,296.00	curator	STATE ANA MARIA	1/10/2018	2020/18	10,296.00	207/18	26/18
420	431	2/26/2018	215000019	2/2/2018	UTL TELECOM	1,836.26	serviciu	NOTARU SORIN	3/2/2018	2020/18	1,836.26	1001	26/18
421	432	2/26/2018	110101019	2/2/2018	LA FANTANIA	927.41	reparatii auto	PREOTASIA RAMONA	1/10/2018	2020/18	927.41	861	26/18
422	438	2/26/2018	200101019	2/2/2018	OMNIBUS VIENNA INSURANCE	32,966.32	serviciu de incalzari	SCOTNANU GHORGHE	2/18/2018	2020/18	32,966.32	754	26/18
423	439	2/26/2018	200101019	2/2/2018	OMNIBUS VIENNA INSURANCE	280,768.15	serviciu de incalzari	SCOTNANU GHORGHE	2/18/2018	2020/18	280,768.15	754	26/18
424	437	2/26/2018	2100101019	2/2/2018	ROMPUSSET SERVICE	5,674.65	reparatii auto	SMAGU CRISTIAN	2/2/2018	2020/18	5,674.65	1216	26/18
425	438	2/26/2018	2100101019	2/2/2018	ROMPUSSET SERVICE	1,337.05	reparatii auto	SMAGU CRISTIAN	2/2/2018	2020/18	1,337.05	1216	26/18
426	439	2/26/2018	2100101019	2/2/2018	ROMPUSSET SERVICE	2,624.13	reparatii auto	SMAGU CRISTIAN	2/2/2018	2020/18	2,624.13	1216	26/18
427	439	2/26/2018	200101019	2/2/2018	COMAT ELECTRICIAN	311.90	electricitate	CORNILIA DANILA	3/2/2018	2020/18	311.90	829	26/18
428	438	2/26/2018	2100101019	2/2/2018	CABINET INDIVIDUAL AC/POP	7,765.57	curator	SIMIONESCU VIOLATA	2/28/2018	2020/18	7,765.57	950	26/18
429	439	2/26/2018	2100101019	2/2/2018	CABINET INDIVIDUAL AC/POP	11,086.52	curator	SIMIONESCU VIOLATA	2/28/2018	2020/18	11,086.52	950	26/18
430	433	2/26/2018	180000019	2/2/2018	STERICILIA ROMANIA	238.48	proiectare dezvoltare proiectare	BALTUTU DANIELA	2/28/2018	2020/18	238.48	881	26/18
431	444	2/26/2018	620000019	2/2/2018	STERICILIA ROMANIA	238.48	proiectare dezvoltare proiectare	BALTUTU DANIELA	2/28/2018	2020/18	238.48	881	26/18
432	437	2/26/2018	200101019	2/2/2018	MIKA TELECOM	3,157.87	serviciu de incalzari	NOTARU SORIN	3/2/2018	2020/18	3,157.87	861	26/18
433	438	2/26/2018	180000019	2/2/2018	UTL GROUP	257,875.11	serviciu de incalzari	NOTARU SORIN	3/2/2018	2020/18	257,875.11	1039	26/18
434	440	2/26/2018	200000019	2/2/2018	CHANDOR TRADING	2,264.00	serviciu de incalzari	CORNILIA DANILA	2/2/2018	2020/18	2,264.00	999	26/18
435	442	2/26/2018	200000019	2/2/2018	ENRRIA	6,025.88	consumabile auto	CORNILIA DANILA	3/2/2018	2020/18	6,025.88	1031	26/18
436	443	2/26/2018	200000019	2/2/2018	ENRRIA	6,025.88	consumabile auto	CORNILIA DANILA	3/2/2018	2020/18	6,025.88	1031	26/18
437	444	2/26/2018	600001019	2/2/2018	DATABASE PRO	371.55	deservitor	CORNILIA DANILA	2/14/2018	2020/18	371.55	811	26/18
438	445	2/26/2018	2100101019	2/2/2018	HIGH LEVEL TRADE RO	939.62	deservitor	CORNILIA DANILA	2/2/2018	2020/18	939.62	820	26/18
439	446	2/26/2018	2100101019	2/2/2018	LINE SAU ROMANIA SRL	371.95	deservitor	CORNILIA DANILA	2/2/2018	2020/18	371.95	820	26/18
440	447	2/26/2018	2100101019	2/2/2018	DIAMANT ACTIVITY	5,055.99	serviciu de incalzari	CORNILIA DANILA	3/11/2018	2020/18	5,055.99	991	26/18
441	448	2/26/2018	200000019	2/2/2018	MICA INVESTMENT	2,893.89	deservitor	CORNILIA DANILA	2/2/2018	2020/18	2,893.89	1031	26/18
442	449	2/26/2018	6100101019	2/2/2018	ANAMIA INFILIGHT	650.00	serviciu de incalzari	MURARI ALINA	2/10/2018	2020/18	650.00	1001	26/18
443	451	2/26/2018	180021019	2/2/2018	DOM SPOT	11,278.64	reparatii auto	STATE ANA MARIA	3/2/2018	2020/18	11,278.64	1052	26/18
444	452	2/26/2018	110101019	2/2/2018	MEDIA LIFE	1,045.76	reparatii auto	BALTUTU DANIELA	2/2/2018	2020/18	1,045.76	861	26/18
445	453	2/26/2018	110101019	2/2/2018	MEDIA LIFE	78.84	reparatii auto	BALTUTU DANIELA	2/2/2018	2020/18	78.84	861	26/18
446	454	2/26/2018	110101019	2/2/2018	MEDIA LIFE	104,644.50	reparatii auto	BALTUTU DANIELA	2/2/2018	2020/18	104,644.50	861	26/18
447	454	2/26/2018	5900	2/2/2018	SCPI DORMA, COLOMBIA/ASOCIATI	178.50	deservitor de executare	SCOTNANU VIOLATA	1/28/2018	2020/18	178.50	787	26/18
448	453	2/26/2018	1718	2/2/2018	MIKA TELECOM LTD	38,147.54	curator	NOTARU SORIN	3/2/2018	2020/18	38,147.54	1001	26/18
449	452	2/26/2018	200000019	2/2/2018	ATA INDUSTRY	26,488.11	serviciu de incalzari	CORNILIA DANILA	2/2/2018	2020/18	26,488.11	972	26/18
450	451	2/26/2018	200000019	2/2/2018	ATA INDUSTRY	21,008.48	serviciu de incalzari	NOTARU SORIN	1/12/2018	2020/18	21,008.48	1031	26/18
451	450	2/26/2018	200000019	2/2/2018	AUTOTRATA AERONAUTICA CIVILA ROMANIA	63,613.01	serviciu de incalzari	CHISCIAN GEORGE	2/2/2018	2020/18	63,613.01	911	26/18
452	451	2/26/2018	813000019	2/2/2018	LINE SAU ROMANIA SRL	24.39	curator	CORNILIA DANILA	2/2/2018	2020/18	24.39	2009	26/18
453	452	2/26/2018	180001019	2/2/2018	AGROMAT STANTARD	2,067.18	serviciu de incalzari	POTIRAC RODIGAN	3/2/2018	2020/18	2,067.18	961	26/18
454	453	2/26/2018	180001019	2/2/2018	ROMANIA	2,844.86	serviciu de incalzari	BLAI MIHAILA	2/2/2018	2020/18	2,844.86	861	26/18
455	450	2/26/2018	820000019	2/2/2018	CHIQUE DE LINEER ROMANIA	1,311,500.00	serviciu de incalzari	BLAI MIHAILA	3/2/2018	2020/18	1,311,500.00	1001	26/18
456	451	2/26/2018	820000019	2/2/2018	CHIQUE DE LINEER ROMANIA	1,311,500.00	serviciu de incalzari	BLAI MIHAILA	3/2/2018	2020/18	1,311,500.00	1001	26/18
457	458	2/26/2018	2100101019	2/2/2018	ELECTRICITY CLOTH DISTRIBUTION	110.67	deservitor de executare	CORNILIA DANILA	3/13/2018	2020/18	110.67	1201	26/18
458	459	2/26/2018	3400	2/2/2018	DE MAN AL	8,061.43	curator	CORNILIA DANILA	3/13/2018	2020/18	8,061.43	1050	26/18
459	460	2/26/2018	8114	2/2/2018	UTL GROUP	2,011.16	reparatii auto	CORNILIA DANILA	2/2/2018	2020/18	2,011.16	775	26/18
460	461	2/26/2018	110101019	2/2/2018	NO IMPORT EXPORT	832.16	reparatii auto	CORNILIA DANILA	1/14/2018	2020/18	832.16	1051	26/18
461	462	2/26/2018	180000019	2/2/2018	UTL GROUP	10,783.18	reparatii auto	NOTARU SORIN	2/2/2018	2020/18	10,783.18	999	26/18
462	463	2/26/2018	200101019	2/2/2018	LINE GROUP	714.40	curator	DANA MARIUS	2/2/2018	2020/18	714.40	841	26/18
463	464	2/26/2018	110101019	2/2/2018	DELTA	415.71	curator	CORNILIA DANILA	3/13/2018	2020/18	415.71	1157	26/18
464	465	2/26/2018	200000019	2/2/2018	ROMANIA	441.43	serviciu de incalzari	DANA VASILE	1/2/2018	2020/18	441.43	1051	26/18
465	466	2/26/2018	6	2/2/2018	CABINET DE AUDITURA MIHAILA VIRAY	6,645.06	reparatii auto	SCOTNANU VIOLATA	2/2/2018	2020/18	6,645.06	861	26/18
466	467	2/26/2018	2100101019	2/2/2018	HIGH LEVEL TRADE RO	1,490.26	deservitor	CORNILIA DANILA	2/2/2018	2020/18	1,490.26	861	26/18
467	468	2/26/2018	200000019	2/2/2018	ROMANIA	12,490.26	curator	DANA VASILE	3/2/2018	2020/18	12,490.26	961	26/18
468	469	2/26/2018	180001019	2/2/2018	PCS PROFESSIONAL CLEANING SERVICES	2,214.80	curator	CORNILIA DANILA	2/2/2018	2020/18	2,214.80	858	26/18
469	470	2/26/2018	180001019	2/2/2018	PCS PROFESSIONAL CLEANING SERVICES	2,214.80	curator	CORNILIA DANILA	2/2/2018	2020/18	2,214.80	858	26/18
470	471	2/26/2018	180001019	2/2/2018	PCS PROFESSIONAL CLEANING SERVICES	8,284.54	curator	CORNILIA DANILA	2/2/2018	2020/18	8,284.54	858	26/18
471	472	2/26/2018	110101019	2/2/2018	ROMANIA	2,586.25	curator	CORNILIA DANILA	2/2/2018	2020/18	2,586.25	858	26/18
472	473	2/26/2018	110101019	2/2/2018	ROMANIA	2,586.25	curator	CORNILIA DANILA	2/2/2018	2020/18	2,586.25	858	26/18
473	474	2/26/2018	110101019	2/2/2018	ROMANIA	2,586.25	curator	CORNILIA DANILA	2/2/2018	2020/18	2,586.25	858	26/18
474	475	2/26/2018	200000019	2/2/2018	UPC ROMANIA	1,660.98	curator	TOMAS ADRIAN	3/2/2018	2020/18	1,660.98	1000	26/18
475	476	2/26/2018	110101019	2/2/2018	LA FANTANIA	1,045.76	reparatii auto	PREOTASIA RAMONA	2/2/2018	2020/18	1,045.76	861	26/18
476	477	2/26/2018	110101019										

612	611	2/26/2018	70778	2/2/2018	SERVICE GROUP	3,101.47	reparatii auto	SUCIU VASILE	3/2/2018	02/02/18	2,100.47	12701	16401/18
613	614	2/26/2018	70781	2/2/2018	SERVICE GROUP	826.81	reparatii auto	SUCIU VASILE	3/2/2018	02/02/18	1,544.52	12702	16402/18
614	615	2/26/2018	7081	2/2/2018	ACTOMAGAN	289.99	reparatii auto	CORNILIA DANA	1/20/2018	1/20/18	289.99	12703	2003/18
615	616	2/26/2018	8182	2/2/2018	STOPNET	77.35	carul de scut	CORNILIA DANA	2/2/2018	05/02/18	407.75	12704	2003/18
616	617	2/26/2018	14087	2/2/2018	INFORMATICA SCOLA DE SANATATE PUBLICA	2,408.87	14087	BALTUTU DANIELA	15/02/2018	15/02/18	4,400.00	12705	16403/18
617	618	2/26/2018	19027838	2/2/2018	IANA	431.55	apn, capul	TOMA ADRIAN	3/10/2018	28/02/18	431.55	12706	16404/18
618	619	2/26/2018	20261088	2/2/2018	ONATA CATERING	145.75	cocteil	WIMMER CRISTINA	1/10/2018	14/02/18	145.75	12707	16405/18
619	620	2/26/2018	20261088	2/2/2018	ONATA CATERING	6.25	lucru	CETUTANU MIHAI	2/2/2018	2/2/2018	14.25	12708	2003/18
620	621	2/27/2018	1192	2/27/2018	SHAMUT IT	1,145.12	serviciu curatenie	CORNILIA DANA	3/29/2018	05/02/18	1,145.12	12709	16406/18
621	622	2/27/2018	1899051188	2/27/2018	DAVTE INTERNATIONAL	119.76	reparatii auto	CORNILIA DANA	12/02/2018	12/02/18	119.76	12710	16407/18
622	623	2/27/2018	1899051188	2/27/2018	DAVTE INTERNATIONAL	770.72	reparatii auto	CORNILIA DANA	3/2/2018	02/02/18	1,270.72	12711	16408/18
623	624	2/27/2018	4208282	2/27/2018	BOICAT	418.28	reparatii auto	CORNILIA DANA	15/02/2018	15/02/18	418.28	12712	16409/18
624	625	2/27/2018	70765	2/27/2018	SERVICE GROUP	1,000.80	reparatii auto	CORNILIA DANA	12/3/2018	12/3/2018	1,000.80	12713	16410/18
625	626	2/27/2018	1891002616	2/26/2018	DAVTE INTERNATIONAL	2,799.90	reparatii auto	CORNILIA DANA	3/26/2018	27/02/18	2,799.90	12714	16411/18
626	627	2/27/2018	20261088	2/26/2018	SHARK PLAST	1,664.00	reparatii auto	CORNILIA DANA	3/26/2018	27/02/18	1,664.00	12715	16412/18
627	628	2/27/2018	20261088	2/26/2018	SHARK PLAST	8,330.00	reparatii auto	CORNILIA DANA	3/1/2018	05/02/18	8,330.00	12716	16413/18
628	629	2/27/2018	20261088	2/26/2018	SERVICE GROUP	12.71	reparatii auto	SUCIU VASILE	02/02/2018	02/02/18	12.71	12717	16414/18
629	630	2/27/2018	188135	2/26/2018	PCS PROFESSIONAL CLEANING SERVICES	8,496.00	curatenie	CORNILIA DANA	05/02/2018	05/02/18	8,496.00	12718	16415/18
630	631	2/27/2018	188135	2/26/2018	PCS PROFESSIONAL CLEANING SERVICES	8,285.54	curatenie	CORNILIA DANA	3/5/2018	05/02/18	8,285.54	12719	16416/18
631	632	2/27/2018	1754863	2/27/2018	CHIQUE DES UNIS ROMANIA	2,846.00	asistent juridic	PETRESCU ANCA	3/26/2018	01/02/18	2,846.00	12720	16417/18
632	633	2/28/2018	71	2/28/2018	CABINET DE AVOCATURA MIHAILA VIRAN	31,865.00	asistent juridic	CORNILIA DANA	3/10/2018	01/02/18	31,865.00	12721	16418/18
633	634	2/28/2018	20020460	2/28/2018	SERVICE AUTO SERIE	778.30	reparatii auto	SUCIU VASILE	02/02/2018	02/02/18	778.30	12722	16419/18
634	635	2/28/2018	2001	2/27/2018	EMP TRAGE	388,254.60	apna	CORNILIA DANA	3/28/2018	05/02/18	388,254.60	12723	16420/18
635	636	3/2/2018	188135	2/26/2018	PCS PROFESSIONAL CLEANING SERVICES	2,400.15	curatenie	CORNILIA DANA	12/02/2018	12/02/18	2,400.15	12724	16421/18
636	637	3/2/2018	188135	2/27/2018	PCS PROFESSIONAL CLEANING SERVICES	8,289.54	curatenie	CORNILIA DANA	3/26/2018	05/02/18	8,289.54	12725	16422/18
637	638	3/2/2018	188135	2/27/2018	PCS PROFESSIONAL CLEANING SERVICES	2,400.15	curatenie	CORNILIA DANA	12/02/2018	12/02/18	2,400.15	12726	16423/18
638	639	3/2/2018	5110010085	2/26/2018	LEVONOR EXPORT EXPORT	920.75	curatenie	CORNILIA DANA	13/3/2018	05/02/2018	920.75	12727	16424/18
639	640	3/2/2018	2003	2/28/2018	CHIMBAND CO SISTEME DE TELECOMUNICATII	5,527.67	curatenie	ROTARIU SORIN	3/28/2018	05/02/18	5,527.67	12728	16425/18
640	641	3/2/2018	2003	2/28/2018	IMPORT COUNCIL INTERNATIONAL	2,846.00	curatenie	PETRESCU ANCA	05/02/2018	05/02/18	2,846.00	12729	16426/18
641	642	3/2/2018	2003	2/28/2018	BAR INFO TRAINING	1,290.00	curatenie	PETRESCU ANCA	3/28/2018	05/02/2018	1,290.00	12730	16427/18
642	643	3/2/2018	1891002616	2/26/2018	SHAMUT	2,998.00	curatenie	PETRESCU ANCA	3/28/2018	05/02/2018	2,998.00	12731	16428/18
643	644	3/2/2018	2100180045	2/21/2018	ROMPNET SERVICE INTEGRATE	132,061.14	serviciu curatenie	AMANDU CRISTIAN	12/12/2018	04/02/18	132,061.14	12732	16429/18
644	645	3/2/2018	2003	2/27/2018	LAMOR EQUIPAMENT	2,450.00	curatenie	CORNILIA DANA	3/29/2018	13/02/2018	2,450.00	12733	16430/18
645	646	3/2/2018	2003	2/26/2018	FARMAC	1,500.17	curatenie	CORNILIA DANA	15/02/2018	15/02/18	1,500.17	12734	16431/18
646	647	3/2/2018	880117373	2/28/2018	DERMAN	2,222.33	reparatii auto	CORNILIA DANA	3/30/2018	15/02/18	2,222.33	12735	16432/18
647	648	3/2/2018	880117373	2/28/2018	DERMAN	471.40	reparatii auto	CORNILIA DANA	13/02/2018	13/02/18	471.40	12736	16433/18
648	649	3/2/2018	48023138	2/26/2018	ROMPNET SERVICE	131,301.39	curatenie	AMANDU CRISTIAN	02/08/2018	05/02/2018	131,301.39	12737	16434/18
649	650	3/2/2018	22522	2/2/2018	INTERNATIONAL EXPERT TRAVEL	43,008.00	curatenie	PETRESCU ANCA	2/27/2018	12/02/18	43,008.00	12738	16435/18
650	651	3/2/2018	21510013	2/26/2018	SEURON DISTRIBUTIE	12,000.00	curatenie	CORNILIA DANA	12/02/2018	12/02/18	12,000.00	12739	16436/18
651	652	3/2/2018	187340	2/26/2018	GLOBAL PRINT BOX	604.52	curatenie	CORNILIA DANA	3/28/2018	05/02/2018	604.52	12740	16437/18
652	653	3/2/2018	20261088	2/26/2018	EURO INCEPERE SERVICE	11,312.30	curatenie	ROTARIU SORIN	3/28/2018	05/02/2018	11,312.30	12741	16438/18
653	654	3/2/2018	25477	2/26/2018	TERAMOR CARGO POWER	361.76	curatenie	ROTARIU SORIN	3/29/2018	12/02/18	361.76	12742	16439/18
654	655	3/2/2018	6380	2/24/2018	ANAMIRI ENLIGHT	430.00	serviciu curatenie	MURAT ALINA	2/22/2018	05/02/2018	430.00	12743	16440/18
655	656	3/2/2018	6379	2/24/2018	ANAMIRI ENLIGHT	545.00	serviciu curatenie	MURAT ALINA	05/02/2018	05/02/18	545.00	12744	16441/18
656	657	3/2/2018	1891002616	2/27/2018	UTL-GRUP	6,769.83	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/2018	6,769.83	12745	16442/18
657	658	3/2/2018	1891002616	2/27/2018	UTL-GRUP	20,643.35	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/2018	20,643.35	12746	16443/18
658	659	3/2/2018	1891002616	2/27/2018	UTL-GRUP	334.64	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/2018	334.64	12747	16444/18
659	660	3/2/2018	1891002616	2/27/2018	UTL-GRUP	466.44	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/2018	466.44	12748	16445/18
660	661	3/2/2018	1891002616	2/27/2018	UTL-GRUP	488.91	reparatii auto	ROTARIU SORIN	05/02/2018	05/02/18	488.91	12749	16446/18
661	662	3/2/2018	1891002616	2/27/2018	UTL-GRUP	2,818.96	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/2018	2,818.96	12750	16447/18
662	663	3/2/2018	1891002616	2/27/2018	UTL-GRUP	1,851.56	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/2018	1,851.56	12751	16448/18
663	664	3/2/2018	1891002616	2/27/2018	UTL-GRUP	209.42	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/2018	209.42	12752	16449/18
664	665	3/2/2018	1891002616	2/27/2018	UTL-GRUP	101.88	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/2018	101.88	12753	16450/18
665	666	3/2/2018	1891002616	2/27/2018	UTL-GRUP	131.85	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/2018	131.85	12754	16451/18
666	667	3/2/2018	1891002616	2/27/2018	UTL-GRUP	386.50	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/2018	386.50	12755	16452/18
667	668	3/2/2018	1891002616	2/27/2018	UTL-GRUP	386.50	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/2018	386.50	12756	16453/18
668	669	3/2/2018	1891002616	2/27/2018	UTL-GRUP	1,514.09	reparatii auto	ROTARIU SORIN	3/22/2018	05/02/2018	1,514.09	12757	16454/18
669	670	3/2/2018	1891002616	2/27/2018	UTL-GRUP	185.00	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/2018	185.00	12758	16455/18
670	671	3/2/2018	1891002616	2/27/2018	UTL-GRUP	131.85	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/2018	131.85	12759	16456/18
671	672	3/2/2018	1891002616	2/27/2018	UTL-GRUP	79.83	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/2018	79.83	12760	16457/18
672	673	3/2/2018	1891002616	2/27/2018	UTL-GRUP	131.85	reparatii auto	ROTARIU SORIN	05/02/2018	05/02/18	131.85	12761	16458/18
673	674	3/2/2018	1891002616	2/27/2018	UTL-GRUP	122.75	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/2018	122.75	12762	16459/18
674	675	3/2/2018	1891002616	2/27/2018	UTL-GRUP	238.88	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/2018	238.88	12763	16460/18
675	676	3/2/2018	1891002616	2/27/2018	UTL-GRUP	281.21	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/2018	281.21	12764	16461/18
676	677	3/2/2018	1891002616	2/27/2018	UTL-GRUP	79.83	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/2018	79.83	12765	16462/18
677	678	3/2/2018	1891002616	2/27/2018	UTL-GRUP	131.85	reparatii auto	ROTARIU SORIN	05/02/2018	05/02/18	131.85	12766	16463/18
678	679	3/2/2018	20261088	3/1/2018	LIBRO PALAGIO	60,261.80	reparatii auto	CORNILIA DANA	3/27/2018	05/02/2018	60,261.80	12767	16464/18
679	680	3/2/2018	20261088	3/1/2018	LIBRO PALAGIO	14,410.00	reparatii auto	CORNILIA DANA	3/27/2018	05/02/2018	14,410.00	12768	16465/18
680	681	3/2/2018	20261088	3/1/2018	LIBRO PALAGIO	5,777.00	reparatii auto	CORNILIA DANA	05/02/2018	05/02/18	5,777.00	12769	16466/18
681	682	3/2/2018	70713	2/15/2018	TRAC AUTO	15,844.04	reparatii auto	ROTARIU SORIN	3/15/2018	13/02/18	15,844.04	12770	16467/18
682	683	3/2/2018	20261088	2/26/2018	ECOCENT CONTACT	4,665.42	reparatii auto	ROTARIU SORIN	3/26/2018	03/02/18	4,665.42	12771	16468/18
683	684	3/2/2018	1891002616	3/1/2018	CABINET INDIVIDUAL AC POP	11,096.99	reparatii auto	ROTARIU SORIN	3/26/2018	03/02/18	11,096.99	12772	16469/18
684	685	3/2/2018	1891002616	3/1/2018	CABINET INDIVIDUAL AC POP	11,096.99	reparatii auto	ROTARIU SORIN	03/02/2018	03/02/18	11,096.99	12773	16470/18
685	686	3/2/2018	88044	3/28/2018	VECTRA GROUNDUP SERVICE	271.51	curatenie	ROMAN GABRIEL	3/28/2018	13/02/18	271.51	12774	16471/18
686	687	3/2/2018	18734										

810	811	31/12/2018	216018001	31/12/2018	ROMANIAN COMMUNICATIONS	66.807	1	serviciu cartier	SMADU CRISTIAN	31/12/2018		261641	20/03/2019	46.607	38	2637	04/04/2019
811	812	31/12/2018	130188	31/12/2018	ROMANIAN COMMUNICATIONS	1.414.25	1	serviciu cartier	SMADU CRISTIAN	31/12/2018			19/03/2018	1.414.25	1398	2008	02/04/2019
812	813	31/12/2018	80011880	31/12/2018	ROMANIAN COMMUNICATIONS	161.84	1	serviciu cartier	ROMANIA DANIA	4/1/2019			13/03/2018	161.84	1099	02/04/2019	
813	814	31/12/2018	80011880	31/12/2018	ROMANIAN COMMUNICATIONS	194.70	1	serviciu cartier	ROMANIA DANIA	4/1/2019			13/03/2018	194.70	1100	02/04/2019	
820	821	31/12/2018	869	31/12/2018	ROMANIAN COMMUNICATIONS	328.70	1	serviciu cartier	ROMANIA DANIA	4/1/2019			13/03/2018	328.70	1047	04/04/2019	
821	822	31/12/2018	2001200	31/12/2018	NEW MEDIA EXPANSION	6.738.000	1	serviciu cartier	ROMANIA DANIA	4/1/2019			13/03/2018	6.738.000	1073	04/04/2019	
822	823	31/12/2018	135	31/12/2018	HELINEX	135.807.89	1	serviciu cartier	POTIRUGI BOGDAN	4/1/2019			27/03/2018	135.807.89	1810	02/04/2019	
823	824	31/12/2018	8001804	31/12/2018	OFFICIAL NATIONAL REGISTRY (COMPTON)	4.000.00	1	serviciu cartier	ANDREI INGRID					4.000.00	0		
824	825	31/12/2018	8001804	31/12/2018	OFFICIAL NATIONAL REGISTRY (COMPTON)	1.800.00	1	serviciu cartier	ANDREI INGRID	31/12/2018			15/03/2018	1.800.00	19	20/03/2018	
825	826	31/12/2018	8001804	31/12/2018	OFFICIAL NATIONAL REGISTRY (COMPTON)	5.600.00	1	serviciu de vanzari	MARINA VASILICA	4/1/2019			23/03/2018	5.600.00	0		
826	827	31/12/2018	8001804	31/12/2018	OFFICIAL NATIONAL REGISTRY (COMPTON)	5.131.00	1	serviciu de vanzari	ROMANIA DANIA	4/1/2019			23/03/2018	5.131.00	17	13/09	02/04/2019
827	828	31/12/2018	8001804	31/12/2018	OFFICIAL NATIONAL REGISTRY (COMPTON)	280.06	1	serviciu de vanzari	ROMANIA DANIA	4/1/2019			23/03/2018	280.06	199	02/04/2019	
828	829	31/12/2018	2001467	31/12/2018	VESTA INVESTMENT	183.30	1	serviciu media	ROMANIA DANIA	4/1/2019			04/04/2018	183.30	1605	11/04/2018	
829	830	31/12/2018	2418051	31/12/2018	THE UNIS GROUP	110.01	1	serviciu media	ROMANIA DANIA	4/1/2019			15/03/2018	110.01	1606	11/04/2018	
830	831	31/12/2018	1890051187	31/12/2018	DATA INTERNATIONAL	541.88	1	serviciu media	ROMANIA DANIA	4/1/2019			26/09/2018	541.88	189	05/04/2019	
831	832	31/12/2018	105123	31/12/2018	RAIA	413.35	1	serviciu media	ROMANIA DANIA	4/1/2019			23/03/2018	413.35	188	05/04/2019	
832	833	31/12/2018	9794	31/12/2018	SEMO ADVERTISING	111.09	1	stampile	ROMANIA DANIA	31/12/2018			26/09/2018	111.09	1644	05/04/2019	
833	834	31/12/2018	100017	31/12/2018	ARMAT OFFICE PARTY	25.97	1	serviciu industriar	ROMANIA DANIA	4/1/2019			04/04/2018	25.97	1607	11/04/2018	
834	835	31/12/2018	76663	31/12/2018	IM MEDIA	2.311.25	1	serviciu industriar	ROMANIA DANIA	4/1/2019			15/03/2018	2.311.25	1608	11/04/2018	
835	836	31/12/2018	76663	31/12/2018	IM MEDIA	2.311.25	1	serviciu industriar	ROMANIA DANIA	4/1/2019			15/03/2018	2.311.25	1609	11/04/2018	
836	837	31/12/2018	76663	31/12/2018	IM MEDIA	2.311.25	1	serviciu industriar	ROMANIA DANIA	4/1/2019			15/03/2018	2.311.25	1610	11/04/2018	
837	838	31/12/2018	160405	31/12/2018	INDUSTRY MEDIA	529.85	1	serviciu industriar	ANDREI INGRID	31/12/2018			23/03/2018	529.85	1388	26/03/2018	
838	839	31/12/2018	2001804	31/12/2018	TELECOM ROMANIA COMMUNICATIONS	2.320.41	1	serviciu de vanzari	TOMAS ADRIAN	4/1/2019			23/03/2018	2.320.41	1611	02/04/2019	
839	840	31/12/2018	2001804	31/12/2018	TELECOM ROMANIA COMMUNICATIONS	2.320.41	1	serviciu de vanzari	TOMAS ADRIAN	4/1/2019			23/03/2018	2.320.41	1612	02/04/2019	
840	841	31/12/2018	7115393	31/12/2018	ROM NO IMPORT EXPORT	493.14	1	serviciu de vanzari	TOMAS ADRIAN	4/1/2019			03/04/2018	493.14	1653	11/04/2018	
841	842	31/12/2018	1001474	31/12/2018	EMF TRADE	5163.39	1	serviciu de vanzari	TOMAS ADRIAN	4/1/2019			23/03/2018	5163.39	1613	02/04/2019	
842	843	31/12/2018	2675	31/12/2018	EMF TRADE	7.916.34	1	serviciu de vanzari	ROBTARU SOFIA	4/1/2019			23/03/2018	7.916.34	1623	03/04/2019	
843	844	31/12/2018	2000117	31/12/2018	ROMPAC BUSINESS	30.90	1	serviciu de vanzari	ROMANIA DANIA	4/1/2019			23/03/2018	30.90	1624	03/04/2019	
844	845	31/12/2018	1890241817	31/12/2018	DATA INFORMATION NETWORKING (COMPTON)	44.745.31	1	serviciu de vanzari	ROMANIA DANIA	4/1/2019			23/03/2018	44.745.31	1625	03/04/2019	
845	846	31/12/2018	1890241817	31/12/2018	DATA INFORMATION NETWORKING (COMPTON)	102.284.86	1	serviciu de vanzari	CAROTIA ION	31/12/2018			23/03/2018	102.284.86	1626	03/04/2019	
846	847	31/12/2018	1890241817	31/12/2018	DATA INFORMATION NETWORKING (COMPTON)	19.87	1	serviciu de vanzari	ROMANIA DANIA	4/1/2019			23/03/2018	19.87	1627	03/04/2019	
847	848	31/12/2018	1890241817	31/12/2018	DATA INFORMATION NETWORKING (COMPTON)	863.64	1	serviciu de vanzari	GOGA MARIAN	31/12/2018			20/03/2018	863.64	1331	21/03/2018	
848	849	31/12/2018	1890241817	31/12/2018	DATA INFORMATION NETWORKING (COMPTON)	1.122.07	1	serviciu de vanzari	GOGA MARIAN	4/1/2019			20/03/2018	1.122.07	1332	21/03/2018	
849	850	31/12/2018	1890241817	31/12/2018	DATA INFORMATION NETWORKING (COMPTON)	20.72	1	serviciu de vanzari	GOGA MARIAN	4/1/2019			20/03/2018	20.72	1333	21/03/2018	
850	851	31/12/2018	1890241817	31/12/2018	DATA INFORMATION NETWORKING (COMPTON)	46.632.00	1	serviciu de vanzari	GOGA MARIAN	4/1/2019			20/03/2018	46.632.00	1334	21/03/2018	
851	852	31/12/2018	11541301	31/12/2018	THE MAY FAIR HOTEL LONDON	837.09	1	serviciu de vanzari	STATE ANA MARIA	4/1/2019			23/03/2018	837.09	1628	03/04/2019	
852	853	31/12/2018	1750	31/12/2018	TELECOM ROMANIA COMMUNICATIONS	2.389.26	1	serviciu de vanzari	TOMAS ADRIAN	4/1/2019			23/03/2018	2.389.26	1756	12/04/2018	
853	854	31/12/2018	100113351	31/12/2018	TELECOM ROMANIA COMMUNICATIONS	25.488.19	1	serviciu de vanzari	TOMAS ADRIAN	4/1/2019			23/03/2018	25.488.19	1757	12/04/2018	
854	855	31/12/2018	7790	31/12/2018	TRINACORD GROUP SRL	1.844.50	1	serviciu de vanzari	STATE ANA MARIA	4/1/2019			03/04/2018	1.844.50	1629	03/04/2019	
855	856	31/12/2018	100113351	31/12/2018	TELECOM ROMANIA COMMUNICATIONS	236.177	1	serviciu de vanzari	ROBTARU SOFIA	4/1/2019			23/03/2018	236.177	1630	03/04/2019	
856	857	31/12/2018	100113351	31/12/2018	TELECOM ROMANIA COMMUNICATIONS	726.77	1	serviciu de vanzari	ROBTARU SOFIA	31/12/2018			23/03/2018	726.77	1631	03/04/2019	
857	858	31/12/2018	100113351	31/12/2018	TELECOM ROMANIA COMMUNICATIONS	863.88	1	serviciu de vanzari	ROBTARU SOFIA	4/1/2019			23/03/2018	863.88	1632	03/04/2019	
858	859	31/12/2018	100113351	31/12/2018	TELECOM ROMANIA COMMUNICATIONS	127.131	1	serviciu de vanzari	ROBTARU SOFIA	4/1/2019			23/03/2018	127.131	1633	03/04/2019	
859	860	31/12/2018	100113351	31/12/2018	TELECOM ROMANIA COMMUNICATIONS	166.06	1	serviciu de vanzari	ROBTARU SOFIA	4/1/2019			23/03/2018	166.06	1634	03/04/2019	
860	861	31/12/2018	100113351	31/12/2018	TELECOM ROMANIA COMMUNICATIONS	278.139	1	serviciu de vanzari	ROBTARU SOFIA	4/1/2019			23/03/2018	278.139	1635	03/04/2019	
861	862	31/12/2018	100113351	31/12/2018	TELECOM ROMANIA COMMUNICATIONS	1.560.44	1	serviciu de vanzari	ROBTARU SOFIA	4/1/2019			23/03/2018	1.560.44	1636	03/04/2019	
862	863	31/12/2018	2002063	31/12/2018	ROMPAC BUSINESS	2.448.08	1	serviciu de vanzari	SUCIU VIOLA	4/1/2019			23/03/2018	2.448.08	1663	11/04/2018	
863	864	31/12/2018	2002063	31/12/2018	ROMPAC BUSINESS	1.451.18	1	serviciu de vanzari	SUCIU VIOLA	4/1/2019			23/03/2018	1.451.18	1664	11/04/2018	
864	865	31/12/2018	2002063	31/12/2018	ROMPAC BUSINESS	1.533.81	1	serviciu de vanzari	SUCIU VIOLA	4/1/2019			23/03/2018	1.533.81	1665	11/04/2018	
865	866	31/12/2018	2002063	31/12/2018	ROMPAC BUSINESS	2.705.35	1	serviciu de vanzari	SUCIU VIOLA	4/1/2019			23/03/2018	2.705.35	1666	11/04/2018	
866	867	31/12/2018	2002063	31/12/2018	ROMPAC BUSINESS	2.705.35	1	serviciu de vanzari	SUCIU VIOLA	4/1/2019			23/03/2018	2.705.35	1667	11/04/2018	
867	868	31/12/2018	2002063	31/12/2018	ROMPAC BUSINESS	2.705.35	1	serviciu de vanzari	SUCIU VIOLA	4/1/2019			23/03/2018	2.705.35	1668	11/04/2018	
868	869	31/12/2018	2002063	31/12/2018	ROMPAC BUSINESS	2.705.35	1	serviciu de vanzari	SUCIU VIOLA	4/1/2019			23/03/2018	2.705.35	1669	11/04/2018	
869	870	31/12/2018	2002063	31/12/2018	ROMPAC BUSINESS	2.705.35	1	serviciu de vanzari	SUCIU VIOLA	4/1/2019			23/03/2018	2.705.35	1670	11/04/2018	
870	871	31/12/2018	2002063	31/12/2018	ROMPAC BUSINESS	2.705.35	1	serviciu de vanzari	SUCIU VIOLA	4/1/2019			23/03/2018	2.705.35	1671	11/04/2018	
871	872	31/12/2018	2002063	31/12/2018	ROMPAC BUSINESS	2.705.35	1	serviciu de vanzari	SUCIU VIOLA	4/1/2019			23/03/2018	2.705.35	1672	11/04/2018	
872	873	31/12/2018	2002063	31/12/2018	ROMPAC BUSINESS	2.705.35	1	serviciu de vanzari	SUCIU VIOLA	4/1/2019			23/03/2018	2.705.35	1673	11/04/2018	
873	874	31/12/2018	2002063	31/12/2018	ROMPAC BUSINESS	2.705.35	1	serviciu de vanzari	SUCIU VIOLA	4/1/2019			23/03/2018	2.705.35	1674	11/04/2018	
874	875	31/12/2018	2002063	31/12/2018	ROMPAC BUSINESS	2.705.35	1	serviciu de vanzari	SUCIU VIOLA	4/1/2019			23/03/2018	2.705.35	1675	11/04/2018	
875	876	31/12/2018	2002063	31/12/2018	ROMPAC BUSINESS	2.705.35	1	serviciu de vanzari	SUCIU VIOLA	4/1/2019			23/03/2018	2.705.35	1676	11/04/2018	
876	877	31/12/2018	2002063	31/12/2018	ROMPAC BUSINESS	2.705.35	1	serviciu de vanzari	SUCIU VIOLA	4/1/2019			23/03/2018	2.705.35	1677	11/04/2018	
877	878	31/12/2018	2002063	31/12/2018	ROMPAC BUSINESS	2.705.35	1	serviciu de vanzari	SUCIU VIOLA	4/1/2019			23/03/2018	2.705.35	1678	11/04/2018	
878	879	31/12/2018	2002063	31/12/2018	ROMPAC BUSINESS	2.705.35	1	serviciu de vanzari	SUCIU VIOLA	4/1/2019			23/03/2018	2.705.35	1679	11/04/2018	
879	880	31/12/2018	2002063	31/12/2018	ROMPAC BUSINESS	2.705.35	1	serviciu de vanzari	SUCIU VIOLA	4/1/2019			23/03/2018	2.705.35	1680	11/04/2018	
880	881	31/12/2018	2002063	31/12/2018	ROMPAC BUSINESS	2.705.35	1	serviciu de vanzari	SUCIU VIOLA	4/1/2019			23/03/2018	2.705.35	1681	11/04/2018	
881	882	31/12/2018	2002063	31/12/2018	ROMPAC BUSINESS	2.705.35	1	serviciu de vanzari	SUCIU VIOLA	4/1/2019			23/03/2018				

1019	1017	4/2/2014	1350738	2/6/2014	OSCAR DOWNSTREAM	153,564.56	instalare	CORNILIA DANIA	3/10/2014	1350738	152,564.56	1771	1350738
1020	1018	4/3/2014		2/6/2014	BONDIU COLLEGE RESIDE	58,192.19	servicii	MANNESCU MANELITA	4/3/2014	1020184	58,192.19	1818	1020184
1021	1017	4/3/2014	217	3/29/2014	INC. DTI-ICI IM VILAGE	5,417.73	servicii	ROTARU SOFIA	4/29/2014	1320418	5,417.73	1810	1320418
1022	1011	4/2/2014	1133	4/2/2014	AGRICATA TOLCOUNICA VILAGE (PANDREU)	17,000.18	servicii juridice	STAVI ANA MARIA	4/2/2014	1700018	4,000.00	1811	1700018
1024	1012	4/2/2014	18000066	4/2/2014	CHIMPARA TRADING	257.04	servicii suport	CORNILIA DANIA	4/2/2014	2604184	257.04	1811	2604184
1025	1011	4/2/2014	2850131045	4/2/2014	MACDONALD HUNTERY AUTOMATION	14,000.00	instalare	FLORIN VALERIU	4/2/2014	1400000	14,000.00	1812	1400000
1026	1010	4/3/2014	1781	4/2/2014	MR TELECOM LTD	15,242.00	abonament	ROTARU SOFIA	5/1/2014	1800184	15,242.00	1812	1800184
1027	1029	4/2/2014	1784	4/2/2014	MR TELECOM LTD	62,780.70	abonament	ROTARU SOFIA	5/1/2014	1800184	62,780.70	1812	1800184
1028	1010	4/2/2014	1782	4/2/2014	MR TELECOM LTD	12,953.16	abonament	ROTARU SOFIA	5/1/2014	1800184	12,953.16	1812	1800184
1029	1017	4/2/2014	1781	4/2/2014	MR TELECOM LTD	149,414.48	abonament	ROTARU SOFIA	5/1/2014	1800184	249,414.48	1812	1800184
1030	1010	4/2/2014	2081	4/2/2014	MR TELECOM LTD	2,005.71	abonament	ROTARU SOFIA	5/1/2014	1800184	2,005.71	1812	1800184
1031	1015	4/3/2014	20100	4/2/2014	EMP TRAGE	206,470.10	abonament	ROTARU SOFIA	5/2/2014	1700184	206,470.10	1813	1700184
1032	1014	4/2/2014	18103	3/30/2014	NAV CONSTRUCT	153,402.87	servicii	BEILUNIA OCTAVIAN	4/29/2014	1700184	153,402.87	1813	1700184
1033	1011	4/2/2014	18099	4/2/2014	INTERCONTINENTAL SERVIC COOK	190.00	servicii	ROTARU SOFIA	5/1/2014	1800184	190.00	1813	1800184
1034	1014	4/2/2014	18115	4/2/2014	EURO APNOL	203,207.25	servicii caninabile	TOMISCU ADRIAN	4/18/2014	1100184	203,207.25	1767	1200418
1035	1017	4/2/2014	18112	4/2/2014	ANTONELLA & ASSOCIATI	4,000.00	servicii	TOMISCU ADRIAN	4/2/2014	1800184	400,000.00	1814	1800184
1036	1014	4/4/2014	1112	3/30/2014	LPV SERVICE CONSULT	3,397.83	servicii IT	POTORAC GABRIEL	4/30/2014	1800184	3,397.83	1819	2300418
1037	1013	4/2/2014	180022220	4/3/2014	UTI GRUP	82,073.21	servicii schimb	PATRICIA PAUL	5/1/2014	1300184	82,073.21	1810	2604184
1038	1017	4/2/2014	20020807	4/2/2014	SERVICE AUTO SERUS	4,378.83	servicii schimb	SUCIU VASILE	5/1/2014	1100184	4,378.83	1811	2604184
1039	1011	4/2/2014	20020805	4/2/2014	SERVICE AUTO SERUS	517.02	servicii schimb	SUCIU VASILE	5/1/2014	1100184	517.02	1812	2604184
1040	1010	4/2/2014	20020809	4/2/2014	SERVICE AUTO SERUS	839.80	servicii schimb	SUCIU VASILE	5/1/2014	1100184	839.80	1813	2604184
1041	1009	4/4/2014	20020801	4/3/2014	SERVICE AUTO SERUS	1,252.82	servicii schimb	SUCIU VASILE	5/1/2014	1100184	1,252.82	1814	2604184
1042	1048	4/2/2014	20020797	4/2/2014	SERVICE AUTO SERUS	2,789.87	servicii schimb	SUCIU VASILE	5/1/2014	1100184	2,789.87	1815	2604184
1043	1047	4/2/2014	20020800	4/2/2014	SERVICE AUTO SERUS	15,420.12	servicii schimb	SUCIU VASILE	5/1/2014	1100184	15,420.12	1816	2604184
1044	1043	4/2/2014	1456	4/2/2014	PROMOTORE MEDIA	4,545.80	instalare	NEULCE GEORGIE	4/18/2014	1600184	4,545.80	1787	1700418
1045	1042	4/2/2014	1453	3/20/2014	PROMOTORE SERVIS	4,545.80	instalare	NEULCE GEORGIE	4/18/2014	1600184	4,545.80	1787	1700418
1046	1044	4/4/2014	3	4/4/2014	LINCA ALEXANDRU	800.00	dim. dispozitiv	STAVI ANA MARIA	5/4/2014	1700184	800.00	1788	1800418
1047	1045	4/2/2014	116	4/2/2014	BOSGIANA BRASAGHE	800.00	dim. dispozitiv	STAVI ANA MARIA	5/2/2014	1700184	800.00	1787	1800418
1048	1045	4/2/2014	11612	4/2/2014	PPA MOLDOVAN VISEE	3,500.00	dim. dispozitiv	STAVI ANA MARIA	5/2/2014	1700184	3,500.00	1788	1800418
1049	1039	4/2/2014	121602	4/2/2014	MMA ACTV SYSTEM	163,536.64	servicii	FLORIN VALERIU	5/2/2014	1600184	163,536.64	1801	2604184
1050	1041	4/4/2014	2084	4/2/2014	EMP TRAGE	21,115.16	servicii	TOMISCU ADRIAN	5/1/2014	1700184	21,115.16	1800	2604184
1051	1046	4/2/2014	7478	4/2/2014	BUSINESS PLUS	1,364,944.30	servicii	LOTU BOGDAN	12/04/2014	1,364,944.30	1807	2604184	
1052	1046	4/2/2014	1803	4/2/2014	ASOCIATA VANATORULOR APTS	58,341.41	servicii	MANNESCU MANELITA	5/4/2014	1320418	58,341.41	1820	1800184
1053	1051	4/2/2014	17188	4/2/2014	MR TELECOM LTD	17,098.87	servicii schimb	TOMISCU ADRIAN	5/1/2014	1700184	17,098.87	1811	2604184
1054	1050	4/2/2014	1803	4/2/2014	WHITE HORSE SECURITY	11,244.07	servicii	FLORIN VALERIU	4/17/2014	1300184	11,244.07	1788	1200418
1055	1051	4/2/2014	1803	4/2/2014	WHITE HORSE SECURITY	44,075.20	servicii	FLORIN VALERIU	4/17/2014	1300184	44,075.20	1788	1200418
1056	1050	4/2/2014	1803	4/2/2014	BOULTOUX CAGELAK	6,068.64	instalare	NEULCE GEORGIE	4/14/2014	1600184	6,068.64	1788	1700418
1057	1058	4/2/2014	18002017	3/30/2014	UTI GRUP	2,203,164.57	servicii medicale	TOMISCU ADRIAN	4/29/2014	1800184	2,203,164.57	1848	2300418
1058	1057	4/2/2014	18002012	3/30/2014	UTI GRUP	373.18	servicii medicale	TOMISCU ADRIAN	4/29/2014	1800184	373.18	1848	2300418
1059	1066	4/2/2014	18002073	3/30/2014	UTI GRUP	746.41	servicii medicale	TOMISCU ADRIAN	4/29/2014	1800184	746.41	1848	2300418
1060	1065	4/2/2014	18002072	3/30/2014	UTI GRUP	1,071.00	servicii medicale	TOMISCU ADRIAN	4/29/2014	1800184	1,071.00	1848	2300418
1061	1063	4/2/2014	18188	4/2/2014	AUTORITATE AERONAUTICA CIVILA ROMANIA	707,742.02	comenzi	VONOPOL MIRELA	5/2/2014	1300184	707,742.02	1811	2604184
1062	1062	4/2/2014	21044	4/2/2014	HIGH LEVEL TRADE RO	71,162.00	servicii	NEULCE GEORGIE	4/29/2014	2400184	71,162.00	1812	2500418
1063	1061	4/2/2014	21013	4/2/2014	CONLINE INDENTIA AC POP	15,078.43	servicii	PODIA BOGDAN	4/30/2014	1800184	15,078.43	1813	2500418
1064	1061	4/2/2014	21013	4/2/2014	CABINET INDIVIDUAL AC POP	1,985.30	servicii	PODIA BOGDAN	4/30/2014	1800184	1,985.30	1813	2500418
1065	1060	4/2/2014	21042	4/2/2014	BOPOCO BUCURESTI	15,511.37	servicii	PODIA BOGDAN	4/30/2014	1800184	15,511.37	1813	2500418
1066	1012	4/2/2014	3789	4/2/2014	MR TELECOM LTD	5,174.63	servicii	TOMISCU ADRIAN	5/1/2014	1800184	5,174.63	1800	2604184
1067	1012	4/2/2014	1301752	3/30/2014	MED LIFE	104,426.00	servicii medicale	BALUTU DANIELA	4/29/2014	1300184	104,426.00	1849	2300418
1068	1009	4/11/2014	1301753	3/30/2014	MED LIFE	1,747.16	servicii medicale	BALUTU DANIELA	4/29/2014	1300184	1,747.16	1849	2300418
1069	1009	4/11/2014	1301753	3/30/2014	MED LIFE	78.84	servicii medicale	BALUTU DANIELA	4/29/2014	1300184	78.84	1849	2300418
1070	1009	4/11/2014	1301753	3/30/2014	ROMATIA	26,657.31	servicii	PAUNESCU CARMEN	5/1/2014	1300184	26,657.31	1850	2300418
1071	1009	4/11/2014	40988	3/31/2014	ROMATIA	21,802.12	servicii telecomunicatii	PAUNESCU CARMEN	5/2/2014	1300184	21,802.12	1851	2300418
1072	1009	4/11/2014	18002010	3/30/2014	UTI GRUP	199,811.00	servicii schimb	CEBETANU MIHAI	5/2/2014	1700184	199,811.00	1812	2400418
1073	1009	4/11/2014	18002012	3/30/2014	ECOCORE CONSTRUCT	1,488.64	servicii schimb	ACOSTA CRISTINA	5/2/2014	1700184	1,488.64	1813	2400418
1074	1004	4/11/2014	1238484	4/2/2014	UTI TELECOM	1,819.26	servicii	FLORIN VALERIU	5/2/2014	1300184	1,819.26	1814	2400418
1075	1001	4/11/2014	18002013	4/2/2014	UTI TELECOM	4,933.19	servicii	FLORIN VALERIU	5/2/2014	1300184	4,933.19	1815	2400418
1076	1002	4/11/2014	20077	4/2/2014	VEGULA APA SERVICE	80,456.00	servicii	TOMISCU ADRIAN	5/4/2014	1800184	80,456.00	1786	1700418
1077	1001	4/11/2014	20076	4/2/2014	VEGULA APA SERVICE	479,406.00	servicii	TOMISCU ADRIAN	5/4/2014	1800184	479,406.00	1786	1700418
1078	1009	4/11/2014	20020811	4/2/2014	SERVICE AUTO SERUS	1,071.02	servicii schimb	SUCIU VASILE	5/1/2014	1100184	1,071.02	1816	2604184
1079	1008	4/11/2014	20020824	4/2/2014	SERVICE AUTO SERUS	1,524.17	servicii schimb	SUCIU VASILE	5/1/2014	1100184	1,524.17	1817	2604184
1080	1007	4/11/2014	20020813	4/2/2014	HIGH LEVEL TRADE RO	12,914.74	servicii schimb	SUCIU VASILE	5/1/2014	1100184	12,914.74	1818	2604184
1081	1006	4/11/2014	7000441	3/30/2014	BOPOCO BUCURESTI	443.33	servicii schimb	TOCI BOGDAN	4/29/2014	1300184	443.33	2405	2400418
1082	1009	4/11/2014	102066	4/2/2014	EVENIT GROUP	37,365.58	servicii	CORNILIA DANIA	5/1/2014	1700184	37,365.58	1810	2604184
1083	1009	4/11/2014	102069	4/2/2014	EVENIT GROUP	581.18	servicii	CORNILIA DANIA	5/1/2014	1700184	581.18	1811	2604184
1084	1009	4/11/2014	49363	3/31/2014	ROMATIA	1,360.80	servicii telecomunicatii	GOIA MARIAN	5/2/2014	1300184	1,360.80	1812	2400418
1085	1002	4/11/2014	49364	3/31/2014	ROMATIA	2,281.36	servicii telecomunicatii	GOIA MARIAN	5/2/2014	1300184	2,281.36	1813	2400418
1086	1009	4/11/2014	102069	4/2/2014	EVENIT GROUP	117,369.70	servicii	CORNILIA DANIA	5/1/2014	1700184	117,369.70	1810	2604184
1087	1008	4/11/2014	18002015	4/2/2014	SELECT INFORMATION GROUP	24,141.42	abonament	CHISCIAN GEORGIE	5/2/2014	2300184	24,141.42	1852	2604184
1088	1008	4/11/2014	18002016	4/2/2014	SELECT INFORMATION GROUP	7,512.32	abonament	CHISCIAN GEORGIE	5/2/2014	2300184	7,512.32	1853	2604184
1089	1008	4/11/2014	20080061	3/28/2014	ATA INDUSTRY	2,712.94	servicii auto	POTORAC GABRIEL	4/28/2014	1700184	2,712.94	1850	1800184
1090	1008	4/11/2014	20080062	3/28/2014	ATA INDUSTRY	9,724.20	servicii auto	POTORAC GABRIEL	4/28/2014	1700184	9,724.20	1850	1800184
1091	1004	4/11/2014	18002025	4/2/2014	UTI GRUP	268,884.91	servicii	JACOB CRISTIAN	5/1/2014	1800184	268,884.91	1814	2400418
1092	1004	4/11/2014	18140066	3/31/2014	ONATA CATERING	845,346.07	comenzi	WIMMER CRISTINA	4/30/2014	1100184	845,346.07	1815	1400418
1093	1004	4/11/2014	18140067	3/31/2014	ONATA CATERING	1,489.64	comenzi	WIMMER CRISTINA	4/30/2014	1100184	1,489.64	1815	1400418
1094	1003	4/11/2014	18140070	3/31/2014	ONATA CATERING	8,824.98	comenzi	WIMMER CRISTINA	4/30/2014	1100184	8,824.98	1816	1400418
1095	1002	4/11/2014	2602012	4/2/2014	UTI GRUP	260,282.14	servicii	TOMISCU ADRIAN	5/1/2014	17001			

1222	2142	4/24/2018	200201061	4/23/2018	SERVICE AUTO SERVIS	3,508.20	reparatii auto	SUCUCI VASILE	5/23/2018	02/08/2018	2,508.20	2144	14/05/2018
1223	2141	4/24/2018	200201061	4/23/2018	SERVICE AUTO SERVIS	3,508.43	reparatii auto	SUCUCI VASILE	5/23/2018	02/08/2018	2,508.43	2144	14/05/2018
1224	2140	4/24/2018	200201061	4/23/2018	SERVICE AUTO SERVIS	2,029.63	reparatii auto	SUCUCI VASILE	5/23/2018	02/08/2018	2,029.63	2144	14/05/2018
1225	2140	4/24/2018	200201060	4/23/2018	SERVICE AUTO SERVIS	2,029.63	reparatii auto	SUCUCI VASILE	5/23/2018	02/08/2018	2,029.63	2144	14/05/2018
1226	2141	4/24/2018	200201070	4/23/2018	SERVICE AUTO SERVIS	2,029.63	reparatii auto	SUCUCI VASILE	5/23/2018	02/08/2018	2,029.63	2144	14/05/2018
1227	2142	4/24/2018	200201071	4/23/2018	SERVICE AUTO SERVIS	2,029.63	reparatii auto	SUCUCI VASILE	5/23/2018	02/08/2018	2,029.63	2144	14/05/2018
1228	2141	4/24/2018	200201072	4/23/2018	SERVICE AUTO SERVIS	2,029.63	reparatii auto	SUCUCI VASILE	5/23/2018	02/08/2018	2,029.63	2144	14/05/2018
1229	2145	4/24/2018	200201073	4/23/2018	SERVICE AUTO SERVIS	2,029.63	reparatii auto	SUCUCI VASILE	5/23/2018	02/08/2018	2,029.63	2144	14/05/2018
1230	2141	4/24/2018	200201074	4/23/2018	SERVICE AUTO SERVIS	2,029.63	reparatii auto	SUCUCI VASILE	5/23/2018	02/08/2018	2,029.63	2144	14/05/2018
1231	2141	4/24/2018	200201075	4/23/2018	SERVICE AUTO SERVIS	2,029.63	reparatii auto	SUCUCI VASILE	5/23/2018	02/08/2018	2,029.63	2144	14/05/2018
1232	2141	4/24/2018	200201076	4/23/2018	SERVICE AUTO SERVIS	2,029.63	reparatii auto	SUCUCI VASILE	5/23/2018	02/08/2018	2,029.63	2144	14/05/2018
1233	2140	4/24/2018	200201077	4/23/2018	SERVICE AUTO SERVIS	2,029.63	reparatii auto	SUCUCI VASILE	5/23/2018	02/08/2018	2,029.63	2144	14/05/2018
1234	2139	4/24/2018	200201079	4/23/2018	SERVICE AUTO SERVIS	2,029.63	reparatii auto	SUCUCI VASILE	5/23/2018	02/08/2018	2,029.63	2144	14/05/2018
1235	2140	4/24/2018	200201080	4/23/2018	SERVICE AUTO SERVIS	2,029.63	reparatii auto	SUCUCI VASILE	5/23/2018	02/08/2018	2,029.63	2144	14/05/2018
1236	2141	4/24/2018	200201081	4/23/2018	SERVICE AUTO SERVIS	2,029.63	reparatii auto	SUCUCI VASILE	5/23/2018	02/08/2018	2,029.63	2144	14/05/2018
1237	2140	4/24/2018	200201082	4/23/2018	SERVICE AUTO SERVIS	2,029.63	reparatii auto	SUCUCI VASILE	5/23/2018	02/08/2018	2,029.63	2144	14/05/2018
1238	2141	4/24/2018	200201083	4/23/2018	SERVICE AUTO SERVIS	2,029.63	reparatii auto	SUCUCI VASILE	5/23/2018	02/08/2018	2,029.63	2144	14/05/2018
1239	2144	4/24/2018	200201084	4/24/2018	SERVICE AUTO SERVIS	692.43	reparatii auto	SUCUCI VASILE	5/24/2018	02/08/2018	692.43	2149	16/05/2018
1240	2141	4/24/2018	200201086	4/24/2018	SERVICE AUTO SERVIS	907.96	reparatii auto	SUCUCI VASILE	5/24/2018	02/08/2018	907.96	2149	16/05/2018
1241	2142	4/24/2018	200201087	4/24/2018	SERVICE AUTO SERVIS	108.46	reparatii auto	SUCUCI VASILE	5/24/2018	02/08/2018	108.46	2149	16/05/2018
1242	2141	4/24/2018	166004	4/23/2018	INDICATY MEDIA	376.49	publicitate anunt ago	ANDRII INGRID	4/23/2018	04/06/2018	376.49	2149	16/05/2018
1243	2148	4/24/2018	153203	4/24/2018	ENEL BUNICHO	296.12	energie electrica	CORNILIA DANA	5/23/2018	02/08/2018	296.12	2149	16/05/2018
1244	2141	4/24/2018	1543	4/24/2018	FARMACIA ACADAMIA	181.13	consumabile medicale	CORNILIA DANA	4/24/2018	16/05/2018	181.13	2149	16/05/2018
1245	2148	4/24/2018	32022	4/23/2018	DELTAIM	333.20	consumabile medicale	CORNILIA DANA	5/23/2018	10/08/2018	333.20	2148	15/05/2018
1246	2145	4/25/2018	11282	4/20/2018	IPA CONSULT	139.07	serv. coordonator personal	OMEGA RAMONA	4/20/2018	13/09/2018	139.07	2147	11/05/2018
1247	2144	4/25/2018	098	4/23/2018	EURO NUCLEAR SECURITY SERVICES	951.85	reparatii	TOMISCU ARIAN	4/27/2018	14/05/2018	951.85	2144	15/05/2018
1248	2145	4/25/2018	000	4/24/2018	ELB PIRIO	3,139.52	energie electrica	CORNILIA DANA	4/24/2018	16/05/2018	3,139.52	2148	15/05/2018
1249	2141	4/25/2018	8123892	4/10/2018	ENEL ENERGIE	26.21	energie electrica	TOMIA ADRIAN	4/20/2018	27/04/2018	26.21	2017	05/05/2018
1250	2142	4/25/2018	8123258	4/10/2018	ENEL ENERGIE	8,875.59	energie electrica	TOMIA ADRIAN	4/20/2018	27/04/2018	8,875.59	1957	26/05/2018
1251	2141	4/25/2018	47489220200	4/10/2018	LUPI ROMANIA	399.10	abonament	TOMIA ADRIAN	4/20/2018	27/04/2018	399.10	1956	26/05/2018
1252	2149	4/25/2018	18M504129746	4/10/2018	ENEL ENERGIE MUNTENIA	91,442.14	energie electrica	TOMISCU ARIAN	5/12/2018	07/07/2018	91,442.14	2149	16/05/2018
1253	2149	4/25/2018	000	4/25/2018	ELECTROSTIC	761.40	servicii tehnice, curent	OMEGA RAMONA	5/23/2018	10/08/2018	761.40	2149	16/05/2018
1254	2172	4/26/2018	10801	4/25/2018	STANDARD MANAGEMENT GROUP	5,250.00	taxe intinerse	PETRESCU ANCA	5/23/2018	07/08/2018	5,250.00	1994	06/05/2018
1255	2172	4/26/2018	10802	4/25/2018	STANDARD MANAGEMENT GROUP	20,000.00	taxa servicii	PETRESCU ANCA	5/23/2018	07/08/2018	20,000.00	1994	06/05/2018
1256	2170	4/26/2018	303861	4/25/2018	CAPTAIN TRANS	10,138.07	abonament	OMEGA RAMONA	02/08/2018	03/11/2018	10,138.07	2149	16/05/2018
1257	2169	4/26/2018	3799	4/26/2018	MRB TELECOM	23,316.53	comunicatii	TOMISCU ARIAN	5/25/2018	09/08/2018	23,316.53	2169	16/05/2018
1258	2169	4/26/2018	3799	4/26/2018	MRB TELECOM	13,454.17	comunicatii	TOMISCU ARIAN	5/25/2018	09/08/2018	13,454.17	2169	16/05/2018
1259	2146	4/26/2018	18M504129746	4/12/2018	ENEL ENERGIE MUNTENIA	1,241,127.65	energie electrica	TOMISCU ARIAN	5/12/2018	07/08/2018	1,241,127.65	2146	15/05/2018
1260	2182	4/27/2018	10078915	4/19/2018	BAB	158.02	reparatii	TOMISCU ARIAN	5/19/2018	10/08/2018	158.02	2182	15/05/2018
1261	2181	4/27/2018	089	4/27/2018	EURO NUCLEAR SECURITY SERVICES	3,996.12	reparatii	TOMISCU ARIAN	5/19/2018	10/08/2018	3,996.12	2181	15/05/2018
1262	2180	4/27/2018	2038	4/27/2018	CHROMAN AND CO SYSTEME DE TELECOMUNIC	8,078.87	interferenta	TOMIA ADRIAN	5/27/2018	03/08/2018	8,078.87	2236	22/05/2018
1263	2181	4/27/2018	000	4/27/2018	BOEING BUSINESS	26.20	servicii de transportare	OMEGA RAMONA	5/23/2018	07/08/2018	26.20	2149	16/05/2018
1264	2173	4/27/2018	3380	4/26/2018	WOMNET INDUSTRIES	642.40	reparatii	TOMIA ADRIAN	5/26/2018	10/08/2018	642.40	2173	21/05/2018
1265	2178	4/27/2018	20181819401	4/24/2018	AD AUTO TOTAL	12,431.42	servicii	CORNILIA DANA	5/24/2018	16/05/2018	12,431.42	2178	21/05/2018
1266	2171	4/27/2018	37066	4/27/2018	LMN TECHNOLOGY	566.49	abonament	CORNILIA DANA	5/23/2018	10/08/2018	566.49	2171	21/05/2018
1267	2176	4/27/2018	100726516	4/25/2018	FARMACIA	541.57	comunicatii	CORNILIA DANA	4/25/2018	16/05/2018	541.57	2176	21/05/2018
1268	2171	4/27/2018	37066	4/26/2018	DANTEL INTERNATIONAL	1,036/2018	reparatii mobil	CORNILIA DANA	5/23/2018	10/08/2018	1,036/2018	2171	21/05/2018
1269	2174	4/27/2018	2387	4/23/2018	ALCOR COMCO	599.52	reparatii	TOMIA ADRIAN	5/23/2018	10/08/2018	599.52	2174	21/05/2018
1270	2180	5/2/2018	8155498	4/19/2018	CHARGE DE L'ENER ROMANIA	44,100.00	servicii servicii	VASILESCU MARINA	4/19/2018	10/08/2018	44,100.00	2180	21/05/2018
1271	2180	5/2/2018	8155498	4/19/2018	EVOLUTION FIRST SYSTEM	4,898.43	reparatii auto	MICUL LUMINITA	5/2/2018	10/08/2018	4,898.43	2180	21/05/2018
1272	2181	5/2/2018	19990841779	4/25/2018	ADMAT INTERNATIONAL	4,898.49	reparatii auto	MICUL LUMINITA	5/2/2018	10/08/2018	4,898.49	2181	21/05/2018
1273	2180	5/2/2018	8155498	4/19/2018	EVOLUTION FIRST SYSTEM	4,898.49	reparatii auto	MICUL LUMINITA	5/2/2018	10/08/2018	4,898.49	2180	21/05/2018
1274	2180	5/2/2018	8155498	4/19/2018	EVOLUTION FIRST SYSTEM	4,898.49	reparatii auto	MICUL LUMINITA	5/2/2018	10/08/2018	4,898.49	2180	21/05/2018
1275	2180	5/2/2018	8155498	4/19/2018	EVOLUTION FIRST SYSTEM	4,898.49	reparatii auto	MICUL LUMINITA	5/2/2018	10/08/2018	4,898.49	2180	21/05/2018
1276	2181	5/2/2018	19990841779	4/25/2018	ADMAT INTERNATIONAL	4,898.49	reparatii auto	MICUL LUMINITA	5/2/2018	10/08/2018	4,898.49	2181	21/05/2018
1277	2181	5/2/2018	19990841779	4/25/2018	ADMAT INTERNATIONAL	4,898.49	reparatii auto	MICUL LUMINITA	5/2/2018	10/08/2018	4,898.49	2181	21/05/2018
1278	2181	5/2/2018	19990841779	4/25/2018	ADMAT INTERNATIONAL	4,898.49	reparatii auto	MICUL LUMINITA	5/2/2018	10/08/2018	4,898.49	2181	21/05/2018
1279	2186	5/2/2018	20021149	4/27/2018	SERVICE AUTO SERVIS	839.01	reparatii auto	SUCUCI VASILE	5/27/2018	07/08/2018	839.01	2187	22/05/2018
1280	2187	5/2/2018	20021150	4/27/2018	SERVICE AUTO SERVIS	407.28	reparatii auto	SUCUCI VASILE	5/27/2018	07/08/2018	407.28	2187	22/05/2018
1281	2188	5/2/2018	166864	4/27/2018	SERVICE AUTO SERVIS	407.28	reparatii auto	SUCUCI VASILE	5/27/2018	07/08/2018	407.28	2188	22/05/2018
1282	2188	5/2/2018	166864	4/27/2018	SERVICE AUTO SERVIS	542.22	reparatii auto	SUCUCI VASILE	5/27/2018	07/08/2018	542.22	2188	22/05/2018
1283	2182	5/2/2018	3800	4/27/2018	INDICATY MEDIA	1,564.80	publicitate anunt ago	ANDRII INGRID	5/1/2018	04/06/2018	1,564.80	2182	15/05/2018
1284	2183	5/2/2018	1139	4/28/2018	LP SERVICE CONSULT	3,456.44	serv. servicii	TOMISCU ARIAN	5/26/2018	10/08/2018	3,456.44	2183	22/05/2018
1285	2184	5/2/2018	18503890	4/19/2018	CEPSTRON	785.40	serv. servicii	MICUL LUMINITA	5/2/2018	10/08/2018	785.40	2185	22/05/2018
1286	2186	5/2/2018	2018020027	5/2/2018	MAR DONALD HUBERTY	15,458.10C	serv. servicii	FLORIN VALERIU	5/2/2018	10/08/2018	15,458.10C	2186	22/05/2018
1287	2180	5/2/2018	8155498	4/19/2018	EVOLUTION FIRST SYSTEM	4,898.49	reparatii auto	MICUL LUMINITA	5/2/2018	10/08/2018	4,898.49	2180	21/05/2018
1288	2119	5/2/2018	000	4/26/2018	BUNICHO	296.12	energie electrica	MICUL LUMINITA	5/2/2018	10/08/2018	296.12	2119	16/05/2018
1289	2118	5/2/2018	3466	5/2/2018	SILVIAN COM	5,586.70	materiale	MICUL LUMINITA	4/2/2018	16/05/2018	5,586.70	2118	15/05/2018
1290	2117	5/2/2018	188003	4/25/2018	TECHNOVOICE EQUIPMENT	4,846.13	materiale	MICUL LUMINITA	5/19/2018	10/08/2018	4,846.13	2117	15/05/2018
1291	2116	5/2/2018	443	5/2/2018	UNIVERSAL AUTO-STOP	2,237.23	reparatii auto	MICUL LUMINITA	5/2/2018	10/08/2018	2,237.23	2116	15/05/2018
1292	2105	5/2/2018	1183836	4/27/2018	MIDOCAR	8,733.92	reparatii auto	SUCUCI VASILE	5/27/2018	07/08/2018	8,733.92	2105	22/05/2018
1293	2114	5/2/2018	000	4/27/2018	MIDOCAR	5,880.48	reparatii auto	SUCUCI VASILE	5/27/2018	07/08/2018	5,880.48	2114	22/05/2018
1294	2113	5/2/2018	1183836	4/27/2018	MIDOCAR	2,491.74	repar						

1421	1251	5/14/2018	9132	5/11/2018	TOP QUALITY MANAGEMENT	1.540,00	data curs	PERPETUO ADRIAN	5/15/2018	17/09/18	1.540,00	2317	21/05/18	
1426	1254	5/14/2018	19178	5/19/2018	COSTA UTILIAI	7.167,00	in curs	PETRA SCORIAN	6/9/2018	25/09/18	7.167,00	2186	04/09/18	
1427	1255	5/14/2018	20821274	5/8/2018	SERVICE AUTO SERVIS	92,94	in curs	SAUCU NICOLAE	6/8/2018	21/09/18	92,94	2680	04/09/18	
1428	1256	5/14/2018	18033026	5/12/2018	UTU TRIP	70.551,00	in curs	ROMANUS ADRIAN	5/12/2018	22/09/18	70.551,00	2674	04/09/18	
1429	1261	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.089,28	in curs	SAUCU NICOLAE	6/2/2018	17/09/18	7.089,28	2317	21/05/18	
1430	1262	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	7.057,17	in curs	SAUCU NICOLAE	6/2/2018	17/09/18	7.057,17	2317	21/05/18	
1431	1263	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	2.495,26	in curs	SAUCU NICOLAE	6/2/2018	17/09/18	2.495,26	2317	21/05/18	
1432	1264	5/14/2018	1678	5/7/2018	AVOCAT CUMRULI LOJANA, MANOLU & ASOC	2.495,26	in curs	SAUCU NICOLAE	6/2/2018	17/09/18	2.495,26	2317	21/05/18	
1433	1265	5/14/2018	1038910	5/12/2018	MEDIA ST	5.498,12	in curs	SAUCU NICOLAE	6/2/2018	17/09/18	5.498,12	2317	21/05/18	
1434	1266	5/14/2018	18480	5/2/2018	KONIFIRM	4.133,62	in curs	SAUCU NICOLAE	5/2/2018	08/06/18	4.133,62	2680	11/06/18	
1435	1267	5/14/2018	370	5/12/2018	DM PRODIGAL CONSULTING	863,10	in curs	SAUCU NICOLAE	6/1/2018	21/09/18	863,10	2674	04/09/18	
1436	1267	5/14/2018	18480	5/2/2018	DM PRODIGAL CONSULTING	742,31	in curs	SAUCU NICOLAE	6/1/2018	21/09/18	742,31	2176	30/09/18	
1437	1267	5/14/2018	20180006	4/9/2018	MIHA TELCEA	1.612,00	in curs	SAUCU NICOLAE	4/9/2018	18/09/18	1.612,00	2317	21/05/18	
1438	1268	5/14/2018	2717	5/12/2018	IMP TRAGE	4.758,80	in curs	SAUCU NICOLAE	6/2/2018	17/09/18	4.758,80	2317	21/05/18	
1439	1268	5/14/2018	843157	5/10/2018	EVOLUTION PREST SYSTEM	4.212,00	in curs	SAUCU NICOLAE	6/2/2018	17/09/18	4.212,00	2317	21/05/18	
1440	1268	5/14/2018	183065	5/10/2018	FAIRUS PLUS	99,75	in curs	SAUCU NICOLAE	6/2/2018	17/09/18	99,75	2317	21/05/18	
1441	1267	5/14/2018	33184	5/10/2018	DELAMIO	1.024,59	in curs	SAUCU NICOLAE	7/9/2018	24/09/18	1.024,59	2680	04/09/18	
1442	1268	5/14/2018	183065	5/7/2018	TEMA MEDIA	8.496,80	in curs	SAUCU NICOLAE	8/7/2018	24/09/18	8.496,80	2317	21/05/18	
1443	1268	5/14/2018	2213	5/9/2018	CABINET INDIVIDUAL AC PCP	5.950,00	in curs	SAUCU NICOLAE	5/9/2018	05/09/18	5.950,00	2317	21/05/18	
1444	1268	5/14/2018	64	4/9/2018	BUSINESS SMART MANAGEMENT	13.602,50	in curs	SAUCU NICOLAE	5/9/2018	18/09/18	13.602,50	2317	21/05/18	
1445	1268	5/14/2018	183065	5/12/2018	DATA INFORMATION NETWORKING COMPUTI	54.714,00	in curs	SAUCU NICOLAE	5/12/2018	22/09/18	54.714,00	2317	21/05/18	
1446	1261	5/16/2018	79	3/29/2018	THYSENKRUPP ELEVATOR	1.662,10	in curs	SAUCU NICOLAE	4/29/2018	11/06/18	1.662,10	2380	24/06/18	
1447	1268	5/16/2018	18886	5/12/2018	INDAGAT MEDIA	507,14	in curs	SAUCU NICOLAE	5/12/2018	22/09/18	507,14	2317	21/05/18	
1448	1268	5/16/2018	18886	5/12/2018	IPFAL TRANSFER	2.084,57	in curs	SAUCU NICOLAE	5/12/2018	22/09/18	2.084,57	2317	21/05/18	
1449	1268	5/16/2018	11846079	5/16/2018	BAZA DE APOZIGONAREA SI DESPACHIE A IN	3.819,29	in curs	SAUCU NICOLAE	6/16/2018	30/09/18	3.819,29	2678	11/06/18	
1450	1268	5/16/2018	18886	5/12/2018	BAZA DE APOZIGONAREA SI DESPACHIE A IN	5.559,29	in curs	SAUCU NICOLAE	6/16/2018	30/09/18	5.559,29	2678	11/06/18	
1451	1261	5/16/2018	180363875	5/2/2018	TELECOM ROMANIA COMMUNICATIONS	2.738,49	in curs	PAUNESCU CARMEN	7/2/2018	23/09/18	2.738,49	2790	26/09/18	
1452	1268	5/16/2018	180363875	5/2/2018	TELECOM ROMANIA COMMUNICATIONS	1.564,69	in curs	PAUNESCU CARMEN	6/2/2018	23/09/18	1.564,69	2790	26/09/18	
1453	1268	5/16/2018	180363875	5/2/2018	TELECOM ROMANIA COMMUNICATIONS	53.245,47	in curs	PAUNESCU CARMEN	6/2/2018	23/09/18	53.245,47	2790	26/09/18	
1454	1268	5/16/2018	180363875	5/2/2018	TELECOM ROMANIA COMMUNICATIONS	12.384,00	in curs	PAUNESCU CARMEN	6/2/2018	23/09/18	12.384,00	2790	26/09/18	
1455	1268	5/16/2018	180363875	5/2/2018	TELECOM ROMANIA COMMUNICATIONS	624,12	in curs	PAUNESCU CARMEN	6/2/2018	23/09/18	624,12	2790	26/09/18	
1456	1268	5/16/2018	113392	5/11/2018	BER MEDICAL	261,80	in curs	SAUCU NICOLAE	6/11/2018	24/09/18	261,80	2448	24/09/18	
1457	1268	5/16/2018	1311	5/14/2018	AC COMPORTEMENTALITY SYSTEMS	150.780,00	in curs	SAUCU NICOLAE	6/14/2018	24/09/18	150.780,00	2680	04/09/18	
1458	1268	5/16/2018	180363875	5/2/2018	TELECOM ROMANIA COMMUNICATIONS	65.726,33	in curs	SAUCU NICOLAE	6/2/2018	17/09/18	65.726,33	2317	21/05/18	
1459	1268	5/16/2018	180363875	5/2/2018	TELECOM ROMANIA COMMUNICATIONS	142,72	in curs	SAUCU NICOLAE	6/2/2018	17/09/18	142,72	2678	11/06/18	
1460	1268	5/16/2018	180363875	5/2/2018	TELECOM ROMANIA COMMUNICATIONS	6.149,12	in curs	SAUCU NICOLAE	6/2/2018	17/09/18	6.149,12	2678	11/06/18	
1461	1261	5/16/2018	87752	5/11/2018	PRO BRANDS DISTRIBUTION	104,64	in curs	SAUCU NICOLAE	6/11/2018	24/09/18	104,64	2183	04/09/18	
1462	1268	5/16/2018	1311	5/14/2018	TOP TRIP SERVICE	1.174,33	in curs	SAUCU NICOLAE	6/14/2018	24/09/18	1.174,33	2170	30/09/18	
1463	1268	5/16/2018	1311	5/14/2018	TOP TRIP SERVICE	1.174,33	in curs	SAUCU NICOLAE	6/14/2018	24/09/18	1.174,33	2170	30/09/18	
1464	1268	5/16/2018	1311	5/14/2018	TOP TRIP SERVICE	1.174,33	in curs	SAUCU NICOLAE	6/14/2018	24/09/18	1.174,33	2170	30/09/18	
1465	1268	5/16/2018	1311	5/14/2018	TOP TRIP SERVICE	1.174,33	in curs	SAUCU NICOLAE	6/14/2018	24/09/18	1.174,33	2170	30/09/18	
1466	1268	5/16/2018	1311	5/14/2018	TOP TRIP SERVICE	1.174,33	in curs	SAUCU NICOLAE	6/14/2018	24/09/18	1.174,33	2170	30/09/18	
1467	1268	5/16/2018	1311	5/14/2018	TOP TRIP SERVICE	1.174,33	in curs	SAUCU NICOLAE	6/14/2018	24/09/18	1.174,33	2170	30/09/18	
1468	1268	5/16/2018	1311	5/14/2018	TOP TRIP SERVICE	1.174,33	in curs	SAUCU NICOLAE	6/14/2018	24/09/18	1.174,33	2170	30/09/18	
1469	1268	5/16/2018	1311	5/14/2018	TOP TRIP SERVICE	1.174,33	in curs	SAUCU NICOLAE	6/14/2018	24/09/18	1.174,33	2170	30/09/18	
1470	1268	5/16/2018	1311	5/14/2018	TOP TRIP SERVICE	1.174,33	in curs	SAUCU NICOLAE	6/14/2018	24/09/18	1.174,33	2170	30/09/18	
1471	1268	5/16/2018	1311	5/14/2018	TOP TRIP SERVICE	1.174,33	in curs	SAUCU NICOLAE	6/14/2018	24/09/18	1.174,33	2170	30/09/18	
1472	1268	5/16/2018	1311	5/14/2018	TOP TRIP SERVICE	1.174,33	in curs	SAUCU NICOLAE	6/14/2018	24/09/18	1.174,33	2170	30/09/18	
1473	1268	5/16/2018	1311	5/14/2018	TOP TRIP SERVICE	1.174,33	in curs	SAUCU NICOLAE	6/14/2018	24/09/18	1.174,33	2170	30/09/18	
1474	1268	5/16/2018	1311	5/14/2018	TOP TRIP SERVICE	1.174,33	in curs	SAUCU NICOLAE	6/14/2018	24/09/18	1.174,33	2170	30/09/18	
1475	1268	5/16/2018	1311	5/14/2018	TOP TRIP SERVICE	1.174,33	in curs	SAUCU NICOLAE	6/14/2018	24/09/18	1.174,33	2170	30/09/18	
1476	1268	5/16/2018	1311	5/14/2018	TOP TRIP SERVICE	1.174,33	in curs	SAUCU NICOLAE	6/14/2018	24/09/18	1.174,33	2170	30/09/18	
1477	1268	5/16/2018	1311	5/14/2018	TOP TRIP SERVICE	1.174,33	in curs	SAUCU NICOLAE	6/14/2018	24/09/18	1.174,33	2170	30/09/18	
1478	1268	5/16/2018	1311	5/14/2018	TOP TRIP SERVICE	1.174,33	in curs	SAUCU NICOLAE	6/14/2018	24/09/18	1.174,33	2170	30/09/18	
1479	1268	5/16/2018	1311	5/14/2018	TOP TRIP SERVICE	1.174,33	in curs	SAUCU NICOLAE	6/14/2018	24/09/18	1.174,33	2170	30/09/18	
1480	1268	5/16/2018	1311	5/14/2018	TOP TRIP SERVICE	1.174,33	in curs	SAUCU NICOLAE	6/14/2018	24/09/18	1.174,33	2170	30/09/18	
1481	1268	5/16/2018	1311	5/14/2018	TOP TRIP SERVICE	1.174,33	in curs	SAUCU NICOLAE	6/14/2018	24/09/18	1.174,33	2170	30/09/18	
1482	1268	5/16/2018	1311	5/14/2018	TOP TRIP SERVICE	1.174,33	in curs	SAUCU NICOLAE	6/14/2018	24/09/18	1.174,33	2170	30/09/18	
1483	1268	5/16/2018	1311	5/14/2018	TOP TRIP SERVICE	1.174,33	in curs	SAUCU NICOLAE	6/14/2018	24/09/18	1.174,33	2170	30/09/18	
1484	1268	5/16/2018	1311	5/14/2018	TOP TRIP SERVICE	1.174,33	in curs	SAUCU NICOLAE	6/14/2018	24/09/18	1.174,33	2170	30/09/18	
1485	1268	5/16/2018	1311	5/14/2018	TOP TRIP SERVICE	1.174,33	in curs	SAUCU NICOLAE	6/14/2018	24/09/18	1.174,33	2170	30/09/18	
1486	1268	5/16/2018	1311	5/14/2018	TOP TRIP SERVICE	1.174,33	in curs	SAUCU NICOLAE	6/14/2018	24/09/18	1.174,33	2170	30/09/18	
1487	1268	5/16/2018	1311	5/14/2018	TOP TRIP SERVICE	1.174,33	in curs	SAUCU NICOLAE	6/14/2018	24/09/18	1.174,33	2170	30/09/18	
1488	1268	5/16/2018	1311	5/14/2018	TOP TRIP SERVICE	1.174,33	in curs	SAUCU NICOLAE	6/14/2018	24/09/18	1.174,33	2170	30/09/18	
1489	1268	5/16/2018	1311	5/14/2018	TOP TRIP SERVICE	1.174,33	in curs	SAUCU NICOLAE	6/14/2018	24/09/18	1.174,33	2170	30/09/18	
1490	1268	5/16/2018	1311	5/14/2018	TOP TRIP SERVICE	1.174,33	in curs	SAUCU NICOLAE	6/14/2018	24/09/18	1.174,33	2170	30/09/18	
1491	1301	5/17/2018	71004	5/15/2018	VECTRA RUMFUT	8.672,50	in curs	SAUCU NICOLAE	6/15/2018	24/09/18	8.672,50	2680	04/09/18	
1492	1301	5/17/2018	71004	5/15/2018	VECTRA RUMFUT	8.672,50	in curs	SAUCU NICOLAE	6/15/2018	24/09/18	8.672,50	2680	04/09/18	
1493	1301	5/17/2018	71004	5/15/2018	VECTRA RUMFUT	8.672,50	in curs	SAUCU NICOLAE	6/15/2018	24/09/18	8.672,50	2680	04/09/18	
1494	1301	5/17/2018	71004	5/15/2018	VECTRA RUMFUT	8.672,50	in curs	SAUCU NICOLAE	6/15/2018	24/09/18	8.672,50	2680	04/09/18	
1495	1301	5/17/2018	71004	5/15/2018	VECTRA RUMFUT	8.672,50	in curs	SAUCU NICOLAE	6/15/2018	24/09/18	8.672,50	2680	04/09/18	
1496	1301	5/17/2018	71004	5/15/2018	VECTRA RUMFUT	8.672,50	in curs	SAUCU NICOLAE	6/15/2018	24/09/18	8.672,50	2680	04/09/18	
1497	1301	5/17/2018	71004	5/15/2018	VECTRA RUMFUT	8.672,50	in curs	SAUCU NICOLAE	6/15/2018	24/09/18	8.672,50	2680	04/09/18	
1498	1301	5/17/2018	71004	5/15/2018	VECTRA RUMFUT	8.672,50	in curs	SAUCU NICOLAE	6/15/2018	24/09/18	8.672,50	2680	04/09/18	

1728	1450	6/2/2018	2753	6/2/2018	EMP TRAGE	0,038 01	garantia buna executie	TOMISCU ADRIAN	7/2/2018	13/08/2018	0,038 01	3802	28/08/2018
1729	1451	6/2/2018	2754	6/2/2018	EMP TRAGE	1,608 86	abonament	TOMISCU ADRIAN	7/2/2018	13/08/2018	1,608 86	3803	28/08/2018
1730	1453	6/2/2018	2756	6/2/2018	EMP TRAGE	366,407 36	abonament	TOMISCU ADRIAN	7/2/2018	13/08/2018	366,407 36	3804	28/08/2018
1731	1457	6/2/2018	2752	6/2/2018	EMP TRAGE	206,064 71	abonament	TOMISCU ADRIAN	7/2/2018	13/08/2018	206,064 71	3805	28/08/2018
1732	1454	6/2/2018	7488	6/2/2018	BUSINESS PLUS	4,000 15	abonament	ROMANA DANIELA	7/2/2018	13/08/2018	4,000 15	3806	28/08/2018
1733	1451	6/2/2018	38033	6/2/2018	PRE-CONSTRUCT	123,954 12	servicii proiectare	GONTARU DANIEL	7/2/2018	13/08/2018	123,954 12	3807	28/08/2018
1734	1456	6/2/2018	38034	6/2/2018	ACUMINTE ELECTRICA AEREA	44,000 00	servicii proiectare	GONTARU DANIEL	7/2/2018	13/08/2018	44,000 00	3808	28/08/2018
1735	1456	6/2/2018	38140003	6/2/2018	INATA CATERING	939,172 18	comestibil	WAMMER CRISTINA	6/3/2018	14/03/2018	939,172 18	3809	28/08/2018
1736	1462	6/2/2018	38140004	6/2/2018	INATA CATERING	34,724 75	comestibil	WAMMER CRISTINA	6/3/2018	14/03/2018	34,724 75	3810	28/08/2018
1737	1460	6/2/2018	3803	6/2/2018	AVOCAT CUCURULI LOJAN, MANOLIU SI ADOC	4,363 87	avocatur	MANOLIU VIOLETA	6/3/2018	14/03/2018	4,363 87	3811	28/08/2018
1738	1459	6/2/2018	409	6/2/2018	INC.OTICEI IM VALERIA	6,625 87	comestibil	ORGANICE CAMILIA	6/3/2018	14/03/2018	6,625 87	3812	28/08/2018
1739	1458	6/2/2018	38035	6/2/2018	CAUTELA INALTIMENTULUI	42,100 41	avocatur	TOMISCU ADRIAN	6/2/2018	13/08/2018	42,100 41	3813	28/08/2018
1740	1461	6/2/2018	38036	6/2/2018	INATA INTERNATIONAL	864 87	comestibil	MICU LUMINITA	7/2/2018	13/08/2018	864 87	3814	28/08/2018
1741	1462	6/2/2018	3803	6/2/2018	AVOCAT CUCURULI LOJAN, MANOLIU SI ADOC	4,363 87	avocatur	MANOLIU VIOLETA	6/3/2018	14/03/2018	4,363 87	3815	28/08/2018
1742	1460	6/2/2018	3803	6/2/2018	MR TELECOM	249,360 93	abonament	TOMISCU ADRIAN	7/2/2018	13/08/2018	249,360 93	3816	28/08/2018
1743	1470	6/2/2018	3838	6/2/2018	MR TELECOM	13,931 30	abonament	TOMISCU ADRIAN	7/2/2018	13/08/2018	13,931 30	3817	28/08/2018
1744	1471	6/2/2018	3838	6/2/2018	MR TELECOM	1,607 17	abonament	TOMISCU ADRIAN	7/2/2018	13/08/2018	1,607 17	3818	28/08/2018
1745	1474	6/2/2018	3835	6/2/2018	MR TELECOM	15,238 72	abonament	TOMISCU ADRIAN	7/2/2018	13/08/2018	15,238 72	3819	28/08/2018
1746	1473	6/2/2018	3836	6/2/2018	MR TELECOM	87,766 14	abonament	TOMISCU ADRIAN	7/2/2018	13/08/2018	87,766 14	3820	28/08/2018
1747	1472	6/2/2018	3838	6/2/2018	MR TELECOM	19,948 87	abonament	TOMISCU ADRIAN	7/2/2018	13/08/2018	19,948 87	3821	28/08/2018
1748	1483	6/2/2018	275336	6/2/2018	LMORCOM	306,355 00	piece	MICU LUMINITA	7/2/2018	13/08/2018	306,355 00	3822	28/08/2018
1749	1484	6/2/2018	30279	6/2/2018	MANUTEN ELECTRONICE	37,009 00	televizi	MICU LUMINITA	6/12/2018	18/08/2018	37,009 00	3823	28/08/2018
1750	1485	6/2/2018	800024723	6/2/2018	DEEMAN	1,086 28	televizi	MICU LUMINITA	7/2/2018	13/08/2018	1,086 28	3824	28/08/2018
1751	1486	6/2/2018	800024731	6/2/2018	DEEMAN	4,658 22	comestibil	MICU LUMINITA	7/2/2018	13/08/2018	4,658 22	3825	28/08/2018
1752	1487	6/2/2018	800023580	6/2/2018	DEEMAN	894 58	comestibil	MICU LUMINITA	7/2/2018	13/08/2018	894 58	3826	28/08/2018
1753	1488	6/2/2018	1100591	6/2/2018	NE DIVIDUA DE SECURITATE	44,976 30	servicii paza	CHISCIAN GEORGE	7/2/2018	13/08/2018	44,976 30	3827	28/08/2018
1754	1489	6/2/2018	1055273	6/2/2018	NESTA INVESTMENT	21 65	televizi	MICU LUMINITA	7/2/2018	13/08/2018	21 65	3828	28/08/2018
1755	1470	6/2/2018	18800025	6/2/2018	SELECT OLYMPIC GROUP	87,116 00	tranzit si instalatii	CHISCIAN GEORGE	7/2/2018	13/08/2018	87,116 00	3829	28/08/2018
1756	1471	6/2/2018	1890000000	6/2/2018	INATA INTERNATIONAL	79 98	cablu	CHISCIAN GEORGE	6/2/2018	13/08/2018	79 98	3830	28/08/2018
1757	1472	6/2/2018	3803	6/2/2018	ASOCIATA VANATRONIA AUPS	58,443 16	servicii	MANOLIU VIOLETA	7/2/2018	13/08/2018	58,443 16	3831	28/08/2018
1758	1478	6/2/2018	36	6/2/2018	BORDER COLLEGE RESCUE	58,192 30	abonament	MARINESCU EMILIA	6/3/2018	14/03/2018	58,192 30	3832	28/08/2018
1759	1480	6/2/2018	36	6/2/2018	BORDER COLLEGE RESCUE	31,539 00	abonament	MARINESCU EMILIA	6/3/2018	14/03/2018	31,539 00	3833	28/08/2018
1760	1481	6/2/2018	723436	6/2/2018	PRECONSTRUCT EXPERT	7,659 77	proiect	MICU LUMINITA	6/11/2018	16/08/2018	7,659 77	3834	28/08/2018
1761	1482	6/2/2018	39	6/2/2018	SMEDICAL	3,287 97	comestibil	MICU LUMINITA	7/2/2018	13/08/2018	3,287 97	3835	28/08/2018
1762	1483	6/2/2018	430	6/2/2018	DMV PRODA CONSULTING	2,600 12	servicii tehnice	BALUTIU DANIELA	7/2/2018	13/08/2018	2,600 12	3836	28/08/2018
1763	1484	6/2/2018	33303	6/2/2018	SCOLA SUPERIORA DE AVIATIE	3,328 30	avocatur	PETRESCU ANGELA	6/10/2018	18/08/2018	3,328 30	3837	28/08/2018
1764	1485	6/2/2018	38037	6/2/2018	MR TELECOM	10,960 76	comestibil	MICU LUMINITA	7/2/2018	13/08/2018	10,960 76	3838	28/08/2018
1765	1486	6/2/2018	78024	6/2/2018	ADTRANS	484 80	comestibil	MICU LUMINITA	7/2/2018	13/08/2018	484 80	3839	28/08/2018
1766	1487	6/2/2018	1527	6/2/2018	ASOCIATA AEROPORTURILOR DIN ROMANIA	2,700 00	transport pasageri	PETRESCU ANGELA	7/2/2018	13/08/2018	2,700 00	3840	28/08/2018
1767	1488	6/2/2018	114887	6/2/2018	GERMAN ELECTRONICS	488 97	televizi	MICU LUMINITA	6/2/2018	13/08/2018	488 97	3841	28/08/2018
1768	1489	6/2/2018	3803	6/2/2018	EUPHONIC SECURITY SERVICES	40,854 87	abonament	TOMISCU ADRIAN	7/17/2018	13/08/2018	40,854 87	3842	28/08/2018
1769	1490	6/2/2018	3803	6/2/2018	SETA INFORMATION NETWORKING COMPUTI	860,711 31	abonament	BALUTIU DANIELA	7/2/2018	13/08/2018	860,711 31	3843	28/08/2018
1770	1491	6/2/2018	71233	6/2/2018	ONIX COMFORT	13,566 00	baneta	MICU LUMINITA	7/2/2018	13/08/2018	13,566 00	3844	28/08/2018
1771	1492	6/2/2018	12029	6/2/2018	EPACONSULT	3,999 00	serv. conditionat portabil	MICU LUMINITA	5/24/2018	13/08/2018	3,999 00	3845	28/08/2018
1772	1493	6/2/2018	13097	6/2/2018	SEIFA	1,509 71	dispozitiv	MICU LUMINITA	18/08/2018	25/09/2018	1,509 71	3846	28/08/2018
1773	1494	6/2/2018	720943	6/2/2018	INEL GROUP	714 88	transport	DANA MARIUS	5/21/2018	13/08/2018	714 88	3847	28/08/2018
1774	1495	6/2/2018	3803847	6/2/2018	COMODOR TRADING	343 72	televizi	MICU LUMINITA	14/08/2018	21/08/2018	343 72	3848	28/08/2018
1775	1496	6/2/2018	217890	6/2/2018	HARTMANN ROMANIA	349 86	instalatii frame	MICU LUMINITA	7/2/2018	13/08/2018	349 86	3849	28/08/2018
1776	1497	6/2/2018	3216024	6/2/2018	IMMACTV SYSTEM	183,347 87	televizi	FORUM VALERIU	7/2/2018	13/08/2018	183,347 87	3850	28/08/2018
1777	1498	6/2/2018	3803	6/2/2018	AMPORTS CONSULTING INTERNATIONAL	2,453 00	servicii	MICU LUMINITA	7/2/2018	13/08/2018	2,453 00	3851	28/08/2018
1778	1499	6/2/2018	30181877	6/2/2018	LEGOSERB CONSTRUCT	4,674 30	servicii	ACOR CRISTIAN	7/11/2018	13/08/2018	4,674 30	3852	28/08/2018
1779	1500	6/2/2018	3803880	6/2/2018	MR LIFE	192,000 00	servicii medicale	BALUTIU DANIELA	12/08/2018	20/08/2018	192,000 00	3853	28/08/2018
1780	1501	6/2/2018	1474441	6/2/2018	MR LIFE	10,485 72	servicii medicale ment	BALUTIU DANIELA	6/3/2018	14/03/2018	10,485 72	3854	28/08/2018
1781	1502	6/2/2018	1212410	6/2/2018	MR LIFE	4,515 56	servicii medicale ment	BALUTIU DANIELA	6/3/2018	14/03/2018	4,515 56	3855	28/08/2018
1782	1503	6/2/2018	67	6/2/2018	NESTA INVESTMENT	4,058 10	comestibil	MICU LUMINITA	12/08/2018	20/08/2018	4,058 10	3856	28/08/2018
1783	1504	6/2/2018	77180186	6/2/2018	GRADINARIU IMPORT EXPORT	13,539 49	dispoz. dispersat	MICU LUMINITA	7/2/2018	13/08/2018	13,539 49	3857	28/08/2018
1784	1505	6/2/2018	3803	6/2/2018	COMENET INDUSTRIAL KCP	1,082 71	dispoz. dispersat	SIMIONESCU VIOLETA	13/08/2018	21/08/2018	1,082 71	3858	28/08/2018
1785	1506	6/2/2018	380303714	6/2/2018	UTI GROUP	27,450 10	servicii	TOMISCU ADRIAN	7/2/2018	13/08/2018	27,450 10	3859	28/08/2018
1786	1507	6/2/2018	38030379	6/2/2018	UTI GROUP	2,180,125 09	servicii	TOMISCU ADRIAN	6/3/2018	14/03/2018	2,180,125 09	3860	28/08/2018
1787	1508	6/2/2018	800024818	6/2/2018	DEEMAN	94 00	servicii	TOMISCU ADRIAN	7/2/2018	13/08/2018	94 00	3861	28/08/2018
1788	1509	6/2/2018	1188	6/2/2018	UTI SERVICE CONSULTING	3,450 99	servicii	TOMISCU ADRIAN	7/2/2018	13/08/2018	3,450 99	3862	28/08/2018
1789	1510	6/2/2018	20000	6/2/2018	SERVISE AUTO SERUS	2,561 45	reparatii auto	SUCU VASILE	7/2/2018	13/08/2018	2,561 45	3863	28/08/2018
1790	1511	6/2/2018	1200884	6/2/2018	UTI TELECOM	4,931 80	reparatii	MIHAI LAZAR	7/2/2018	13/08/2018	4,931 80	3864	28/08/2018
1791	1512	6/2/2018	1200881	6/2/2018	UTI TELECOM	5,917 93	reparatii	MIHAI LAZAR	7/2/2018	13/08/2018	5,917 93	3865	28/08/2018
1792	1513	6/2/2018	210000000	6/2/2018	ROMANPET SERVICE INTEGRATE	46,723 43	servicii curatenie	CHISCIAN GEORGE	15/08/2018	23/08/2018	46,723 43	3866	28/08/2018
1793	1514	6/2/2018	308	6/2/2018	HEBA CLEANING	2,142 97	servicii	TOMA ADRIAN	7/2/2018	13/08/2018	2,142 97	3867	28/08/2018
1794	1515	6/2/2018	3803	6/2/2018	AUTOTRACATA AERONAUTICA CIVILA ROMAN	185 13	servicii curatenie	CHISCIAN GEORGE	15/08/2018	23/08/2018	185 13	3868	28/08/2018
1795	1516	6/2/2018	380303716	6/2/2018	UTI GROUP	288,394 43	servicii curatenie	TOMISCU ADRIAN	7/2/2018	13/08/2018	288,394 43	3869	28/08/2018
1796	1517	6/2/2018	2013160	6/2/2018	LEAD EVENTS	830,447 97	servicii curatenie	SAMBO CRISTIAN	10/07/2018	18/07/2018	830,447 97	3870	28/08/2018
1797	1518	6/2/2018	3803820	6/2/2018	THE LINE GROUP	731 55	servicii	BALUTIU DANIELA	7/2/2018	13/08/2018	731 55	3871	28/08/2018
1798	1519	6/2/2018	110046	6/2/2018	INDUSTRIAL INDUSTRIES	2,176 51	avocatur	MICU LUMINITA	7/2/2018	13/08/2018	2,176 51	3872	28/08/2018
1799	1520	6/2/2018	113628653	6/2/2018	HARTMANN ROMANIA	267 50	reparatii	TOMISCU ADRIAN	7/2/2018	13/08/2018	267 50	3873	28/08/2018
1800	1521	6/2/2018	693	6/2/2018	UNIVERSAL AUTO CIP	606 90	avocatur	MICU LUMINITA	7/2/2018	13/08/2018	606 90	3874	28/08/2018
1801	1522	6/2/2018	693	6/2/2									

1931	1644	6/20/2014	18F04624844	6/27/2014	ENEL ENERGIE SA	269.65	energie electrica	TOMAS ADRIAN	6/17/2014	22/06/14	269.65	27/08	26/06/14
1932	1645	6/20/2014	18F04624845	6/27/2014	ENEL ENERGIE SA	269.65	energie electrica	TOMAS ADRIAN	6/17/2014	22/06/14	269.65	27/08	26/06/14
1933	1643	6/20/2014	18D13477779	6/12/2014	CON ENERGIE ROMANIA SA	31.365.37	abonament	TOMASCIU ADRIAN	6/20/2014	21/06/14	31.365.37	31/08	30/07/14
1934	1642	6/20/2014	18D03849045	6/15/2014	TELECOM ROMANIA COMMUNICATIONS	2,654.54	abonament	PAUNESCU CARMEN	7/11/2014	2/05/14	2,654.54	14/77	24/07/14
1935	1641	6/20/2014	18D03849046	6/15/2014	ANAM	2,654.54	abonament	PAUNESCU CARMEN	7/11/2014	2/05/14	2,654.54	14/77	24/07/14
1936	1640	6/20/2014	64774	6/11/2014	ANAM	3,440.00	verificare tehnica	AMARU CRISTIAN	8/11/2014	2/06/14	3,440.00	28/11	28/06/14
1937	1639	6/20/2014	18D03849047	6/11/2014	ANAM	3,440.00	verificare tehnica	AMARU CRISTIAN	8/11/2014	2/06/14	3,440.00	28/11	28/06/14
1938	1638	6/20/2014	64774	6/10/2014	IMP TRAGE	316.46	abonament	TOMASCIU ADRIAN	6/20/2014	6/07/14	316.46	11/07/14	11/07/14
1939	1617	6/20/2014	7116	6/15/2014	IPOTINA TRANSPORT	154,700.00	transport marfuri	GONTARU DANIEL	7/11/2014	18/07/14	154,700.00	803/01/14	26/07/14
1940	1616	6/20/2014	8441	6/15/2014	TECHNIC ASSIST	434,498.20	servicii consultative	GONTARU DANIEL	7/11/2014	18/07/14	434,498.20	803/01/14	26/07/14
1941	1615	6/20/2014	7116	6/15/2014	IPOTINA TRANSPORT	4,193.57	transport marfuri	TOMASCIU ADRIAN	7/14/2014	6/07/14	4,193.57	11/07	20/07/14
1942	1614	6/20/2014	18M00300281	6/15/2014	ENEL ENERGIE MUNTENIA	529.51	energie electrica	TOMASCIU ADRIAN	7/11/2014	22/06/14	529.51	20/07	05/07/14
1943	1614	6/20/2014	18M00300281	6/11/2014	ENEL ENERGIE MUNTENIA	6,716.35	energie electrica	TOMASCIU ADRIAN	7/11/2014	22/06/14	6,716.35	20/07	05/07/14
1944	1613	6/20/2014	18D03849048	6/20/2014	UTI GRUP	751.31	reparatii	TOMASCIU ADRIAN	7/20/2014	28/06/14	751.31	13/02	13/07/14
1945	1612	6/20/2014	18D03849049	6/20/2014	UTI GRUP	280.69	reparatii	TOMASCIU ADRIAN	7/20/2014	28/06/14	280.69	13/02	13/07/14
1946	1612	6/20/2014	18D03849049	6/20/2014	UTI GRUP	69.97	reparatii	TOMASCIU ADRIAN	7/20/2014	28/06/14	69.97	13/02	13/07/14
1947	1611	6/20/2014	18D03849050	6/20/2014	BUNESTEA PLUS	26,600.00	servicii	ROMAN GABRIEL	6/20/2014	26/06/14	26,600.00	25/09	26/06/14
1948	1610	6/20/2014	855765	6/20/2014	EVOLUTION PREST SYSTEM	2,499.00	servicii model	MICU LUMINITA	7/20/2014	28/06/14	2,499.00	31/41	11/07/14
1949	1609	6/20/2014	7302	6/20/2014	BUNESTEA PLUS	8,884.64	reparatii	ROMAN GABRIEL	7/20/2014	28/06/14	8,884.64	31/41	11/07/14
1950	1608	6/20/2014	93170531	6/20/2014	INTERNATIONAL AIR TRANSPORT ASSOCIAT	2,070.00	usor	PETRESCU ANCA	6/16/2014	2/07/14	2,070.00	26/07	26/07/14
1951	1607	6/20/2014	216960	6/18/2014	INSTITUTUL NATIONAL DE SECURITATE DINV	399.70	reintegrare site	STATE ANA MARIA	7/18/2014	19/07	399.70	15/06/14	15/06/14
1952	1606	6/20/2014	115982	6/18/2014	MIDOCOR INDUSTRIES	1,629.51	carburant	TOMASCIU ADRIAN	7/18/2014	25/06/14	1,629.51	28/01	29/06/14
1953	1605	6/20/2014	10686114	6/21/2014	RAIA	1,264.34	servicii	TOMAS ADRIAN	7/20/2014	25/06/14	1,264.34	28/01	26/06/14
1954	1604	6/20/2014	30568	6/20/2014	CHIMOPROM ROMANIA	6,495.47	substanta plastica	TOMAS ADRIAN	7/20/2014	25/06/14	6,495.47	28/01	26/06/14
1955	1603	6/20/2014	30569	6/20/2014	CHIMOPROM ROMANIA	1,675.52	reintegrare	TOMAS ADRIAN	7/20/2014	25/06/14	1,675.52	28/01	26/06/14
1956	1602	6/20/2014	185434	6/18/2014	AUTORITATEA AERONAUTICA CIVILA ROMAN	7,094.49	contracti calitati	VONDOVIC MIRCEA	7/18/2014	26/06/14	7,094.49	28/01	26/06/14
1957	1601	6/20/2014	860313013	6/21/2014	BERNARD	259.00	reparatii	MICU LUMINITA	6/20/2014	26/06/14	259.00	26/06	26/06/14
1958	1600	6/20/2014	715	6/21/2014	BAGOS TRADING	9,044.00	efectuate	MICU LUMINITA	7/21/2014	28/06/14	9,044.00	33/41	17/07/14
1959	1597	6/20/2014	18D03849051	6/18/2014	VESTA INVESTMENT	1,655.00	plase	TOMASCIU ADRIAN	7/20/2014	26/07/14	1,655.00	31/77	26/07/14
1960	1596	6/20/2014	18D03849052	6/18/2014	INTERNATIONAL AIR TRANSPORT ASSOCIAT	2,070.00	usor	PETRESCU ANCA	6/16/2014	2/07/14	2,070.00	26/07	26/07/14
1961	1595	6/20/2014	18M0705181	6/20/2014	DISTRIBUTE MUNTENIA SA	3,460.52	chiri trafic	PATULEA PAUL	6/20/2014	28/06/14	3,460.52	31/77	26/07/14
1962	1594	6/20/2014	18500629	6/20/2014	SCANDINAVIA AEROMOBIL	2,317.00	servicii juridice	DIAMONDESCU VIOLETA	7/20/2014	28/06/14	2,317.00	31/77	26/07/14
1963	1593	6/20/2014	18500629	6/21/2014	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,221.02	efectuate servicii	LAZAR MIHAEL	7/20/2014	28/06/14	1,221.02	29/61	30/07/14
1964	1592	6/20/2014	185844	6/21/2014	AUTORITATEA AERONAUTICA CIVILA ROMAN	43,376.31	verificare periodica din zbor	CAPTA ENI	7/20/2014	28/06/14	43,376.31	28/62	30/07/14
1965	1591	6/20/2014	185843	6/20/2014	AUTORITATEA AERONAUTICA CIVILA ROMAN	31,881.35	verificare periodica certificate	LAZAR MIHAEL	7/20/2014	28/06/14	31,881.35	28/62	30/07/14
1966	1590	6/20/2014	18D03849053	6/14/2014	UTI GRUP	88,386.21	servicii	TOMASCIU ADRIAN	7/26/2014	05/07/14	88,386.21	34/62	25/07/14
1967	1589	6/20/2014	18D03849054	6/14/2014	SERVICE AUTO SERVIS	461.94	reparatii	SUCIU VASILE	7/26/2014	11/07/14	461.94	34/62	25/07/14
1968	1588	6/20/2014	20042636	6/20/2014	SERVICE AUTO SERVIS	997.95	reparatii auto	SUCIU VASILE	7/20/2014	05/07/14	997.95	33/51	13/07/14
1969	1587	6/20/2014	18D03849055	6/22/2014	UTI GRUP	4,378.86	reparatii	TOMASCIU ADRIAN	7/22/2014	11/07/14	4,378.86	33/58	17/07/14
1970	1586	6/20/2014	18D03849056	6/20/2014	BIROU DIRECTIUNII AERONAUTICISME CIVILE	338.42	reparatii	DIAMONDESCU VIOLETA	7/20/2014	28/06/14	338.42	33/58	17/07/14
1971	1585	6/20/2014	11847824	6/20/2014	BASA DE APPROXIMARE SI DEFLECTARE A VIO	584.29	plase	MICU LUMINITA	7/25/2014	03/07/14	584.29	34/21	23/07/14
1972	1584	6/20/2014	18500629	6/20/2014	SCANDINAVIA AEROMOBIL	1,629.51	reparatii	MICU LUMINITA	7/20/2014	28/06/14	1,629.51	34/21	23/07/14
1973	1583	6/20/2014	138222	6/25/2014	PICOLO COM	2,201.00	produs	MICU LUMINITA	7/25/2014	03/07/14	2,201.00	34/31	23/07/14
1974	1582	6/20/2014	138272	6/22/2014	OSCAR DOWNSTREAM	49,816.43	medicatie	MICU LUMINITA	7/22/2014	03/07/14	49,816.43	33/01	17/07/14
1975	1581	6/20/2014	138272	6/22/2014	OSCAR DOWNSTREAM	153,638.24	reintegrare	MICU LUMINITA	7/22/2014	03/07/14	153,638.24	33/01	17/07/14
1976	1580	6/20/2014	2469	6/25/2014	BIO HYGIENE	1,124.55	dispozitivele maini	MICU LUMINITA	7/25/2014	03/07/14	1,124.55	34/29	23/07/14
1977	1579	6/20/2014	715	6/25/2014	LUMINERUSA AUTO CIP	1,441.24	reparatii	MICU LUMINITA	7/25/2014	03/07/14	1,441.24	34/29	23/07/14
1978	1578	6/20/2014	2469	6/25/2014	LUMINERUSA AUTO CIP	1,809.99	reparatii	MICU LUMINITA	7/25/2014	03/07/14	1,809.99	34/28	23/07/14
1979	1577	6/20/2014	7173	6/25/2014	LOAN COMFORT	11,564.00	servicii finantare	MICU LUMINITA	7/25/2014	14/06/14	11,564.00	28/17	26/06/14
1980	1576	6/20/2014	3881	6/26/2014	MI TELCOM	1,099.10	reparatii	TOMASCIU ADRIAN	7/26/2014	11/07/14	1,099.10	34/31	23/07/14
1981	1575	6/20/2014	777760	6/20/2014	TRINAC AUTO	1,121.36	buclari	SUCIU VASILE	6/20/2014	03/07/14	1,121.36	34/30	23/07/14
1982	1574	6/20/2014	10281472	6/26/2014	BELLA ROMANIA IMPR	161.80	reintegrare	MICU LUMINITA	7/26/2014	03/07/14	161.80	34/30	23/07/14
1983	1573	6/20/2014	18D03849057	6/26/2014	UTI GRUP	24,407.75	reparatii	TOMASCIU ADRIAN	7/26/2014	11/07/14	24,407.75	34/44	24/07/14
1984	1572	6/20/2014	18D03849058	6/26/2014	UTI GRUP	206.41	reparatii	TOMASCIU ADRIAN	7/26/2014	11/07/14	206.41	34/44	24/07/14
1985	1571	6/20/2014	18584	6/26/2014	MANCO AUTO TRUCK PARTS IMPR	2,114.89	reintegrare	MICU LUMINITA	7/26/2014	11/07/14	2,114.89	34/44	24/07/14
1986	1570	6/20/2014	185842	6/25/2014	EVOLUTION PREST SYSTEM	2,439.00	reintegrare	MICU LUMINITA	7/25/2014	03/07/14	2,439.00	34/40	24/07/14
1987	1569	6/20/2014	111113	6/26/2014	BIROU DIRECTIUNII AERONAUTICISME CIVILE	1,126.15	reintegrare	MICU LUMINITA	7/26/2014	11/07/14	1,126.15	34/37	24/07/14
1988	1568	6/20/2014	138242	6/22/2014	OSCAR DOWNSTREAM	153,638.24	opozitie diesel	MICU LUMINITA	7/22/2014	03/07/14	153,638.24	34/37	24/07/14
1989	1567	6/20/2014	138272	6/22/2014	OSCAR DOWNSTREAM	49,816.43	opozitie diesel	MICU LUMINITA	7/22/2014	03/07/14	49,816.43	34/37	24/07/14
1990	1566	6/20/2014	18D03849059	6/22/2014	OSCAR DOWNSTREAM	153,638.24	opozitie diesel	MICU LUMINITA	7/22/2014	03/07/14	153,638.24	34/37	24/07/14
1991	1565	6/20/2014	138088	6/22/2014	METRICOM	7,616.00	reintegrare	MICU LUMINITA	6/25/2014	03/07/14	7,616.00	28/04	26/07/14
1992	1564	6/20/2014	20042636	6/20/2014	ATLANT SOLUTIONS	1,460.00	reintegrare	PETRESCU ANCA	6/20/2014	03/07/14	1,460.00	34/30	23/07/14
1993	1563	6/20/2014	11555349	6/25/2014	NETVIO	207.06	produs	MICU LUMINITA	7/25/2014	03/07/14	207.06	34/30	23/07/14
1994	1562	6/20/2014	973	6/25/2014	TOTAL	5,292.53	medicament	MICU LUMINITA	7/26/2014	06/07/14	5,292.53	34/30	23/07/14
1995	1561	6/20/2014	18	6/26/2014	ROMA CERTIFICATION	1.8	reintegrare	PETRESCU ANCA	7/26/2014	06/07/14	1.8	34/30	23/07/14
1996	1560	6/20/2014	138425	6/27/2014	PICOLO COM	2,236.04	reintegrare	MICU LUMINITA	6/27/2014	03/07/14	2,236.04	34/36	25/07/14
1997	1559	6/20/2014	280330	6/26/2014	COMAT ELECTRICIAN	241.76	reintegrare	MICU LUMINITA	7/26/2014	03/07/14	241.76	34/36	25/07/14
1998	1558	6/20/2014	90393914	6/26/2014	SWAGO VIKAS	37,027.85	usor	MICU LUMINITA	8/1/2014	05/07/14	37,027.85	34/36	25/07/14
1999	1557	6/20/2014	720	6/26/2014	UNIVERSAL AUTO CIP	307.02	trasei paze	MICU LUMINITA	7/26/2014	03/07/14	307.02	34/36	25/07/14
2000	1556	6/20/2014	4121	6/26/2014	UNIVERSAL AUTO CIP	415.40	reintegrare	MICU LUMINITA	7/26/2014	03/07/14	415.40	34/36	25/07/14
2001	1555	6/20/2014	1850113392	6/26/2014	PRAKTIKER ROMANIA	1,999.00	compozitor	MICU LUMINITA	7/26/2014	03/07/14	1,999.00	34/36	25/07/14
2002	1554	6/20/2014	18501133	6/26/2014	CALIFICAT DESERVIENTI	6,000.00	reintegrare	PETRESCU ANCA	6/26/2014	03/07/14	6,000.00	34/36	25/07/14
2003	1553	6/20/2014	7042	6/27/2014	ANAM	400.00	verificare tehnica	BALUTU DANIELA	8/27/2014	03/07/14	400.		

2134	1863	7/2/2016/2016	0011532	7/2/2016/2016	OFICIUL NATIONAL AL REGISTRULUI COMERT	488.00	carit	contabilizator	SIMONESCU VIOLATA	7/2/2016/2016	488.00		
2135	1864	7/2/2016/2016	0011533	7/2/2016/2016	OFICIUL NATIONAL AL REGISTRULUI COMERT	411.00	carit	contabilizator	SIMONESCU VIOLATA	7/2/2016/2016	411.00		
2136	1865	7/2/2016/2016	0011534	7/2/2016/2016	WHITE HORSE SECURITY	10.881.36	abonament		FLORINA VALERIE	7/2/2016/2016	10.881.36	3354	1/3/2018/2018
2137	1866	7/2/2016/2016	2493870	7/2/2016/2016	THE LINK GROUP	318.49	magazin		MICU LUMINITA	8/2/2016/2016	318.49	3809	5/2/2018/2018
2138	1867	7/2/2016/2016	0240749	7/2/2016/2016	STIEBICH & ROMANIA	285.40	carit	medic veterinar	BALUTAI LUMINITA	7/2/2016/2016	285.40	3814	2/2/2017/2017
2139	1868	7/2/2016/2016	1820478	6/30/2016/2016	STIEBICH & ROMANIA	285.40	deservit mediere		BALUTAI LUMINITA	7/2/2016/2016	285.40		
2140	1869	7/2/2016/2016	0011535	7/2/2016/2016	HEILA CLUJ-NAPOCA	10.000.00	deservit mediere		ROMAN GABRIEL	7/2/2016/2016	10.000.00	3816	3/2/2017/2017
2141	1869	7/2/2016/2016	3880	7/2/2016/2016	MIR TELECOM	116.982.95	abonament		MICU LUMINITA	8/7/2016/2016	116.982.95	3829	26/6/2018/2018
2142	187	7/2/2016/2016	0011536	6/30/2016/2016	SERVICIU SALUBRITATE	1.125.43	deservit medicale		PATULEA PAVEL	7/2/2016/2016	1.125.43	1407	2/2/2017/2017
2143	1880	7/1/2016/2016	3882	7/2/2016/2016	MIR TELECOM	9.531.70	abonament		ROMAN GABRIEL	7/2/2016/2016	9.531.70	3834	3/2/2017/2017
2144	1881	7/2/2016/2016	11162	7/2/2016/2016	INGROSUL INDUSTRIES	3.176.51	ajaz mediere		MICU LUMINITA	7/2/2016/2016	3.176.51	1407	2/2/2017/2017
2145	1882	7/2/2016/2016	1430	7/2/2016/2016	QUANTUM TRAVEL	1.430.00	deservit medicale		MICU LUMINITA	7/2/2016/2016	1.430.00	3837	3/2/2017/2017
2146	1883	7/2/2016/2016	0011537	7/2/2016/2016	INGROSUL INDUSTRIES	971.28	deservit medicale		MICU LUMINITA	8/6/2016/2016	971.28	3812	2/2/2017/2017
2147	1884	7/2/2016/2016	12966	7/2/2016/2016	IPA CONSULT	1.899.00	ajaz conditii		MICU LUMINITA	8/6/2016/2016	1.899.00	3813	2/2/2017/2017
2148	1879	7/1/2016/2016	4917	7/2/2016/2016	SHINUS DISTRIBUTION	187.14	deservit medicale		MICU LUMINITA	8/7/2016/2016	187.14	3834	3/2/2017/2017
2149	1871	7/1/2016/2016	0011538	7/2/2016/2016	SIMEDICAL	752.58	deservit medicale		MICU LUMINITA	7/2/2016/2016	752.58	3814	2/2/2017/2017
2150	1872	7/2/2016/2016	118176	7/2/2016/2016	TECHNOLOGIA SRL	1.207.00	deservit medicale		MICU LUMINITA	7/2/2016/2016	1.207.00	3815	2/2/2017/2017
2151	1873	7/2/2016/2016	2002204	7/2/2016/2016	SERVICE AUTO SERVIS	1.028.47	deservit medicale		SUCIU VASILE	8/7/2016/2016	1.028.47	3811	2/2/2017/2017
2152	1874	7/2/2016/2016	2002202	7/2/2016/2016	SERVICE AUTO SERVIS	428.53	deservit medicale		SUCIU VASILE	8/7/2016/2016	428.53	3811	2/2/2017/2017
2153	1875	7/2/2016/2016	2002203	7/2/2016/2016	SERVICE AUTO SERVIS	518.80	deservit medicale		SUCIU VASILE	8/7/2016/2016	518.80	3811	2/2/2017/2017
2154	1876	7/2/2016/2016	2002203	7/2/2016/2016	SERVICE AUTO SERVIS	4.111.49	deservit medicale		SUCIU VASILE	8/7/2016/2016	4.111.49	3811	2/2/2017/2017
2155	1877	7/2/2016/2016	2002203	7/2/2016/2016	SERVICE AUTO SERVIS	1.905.84	deservit medicale		SUCIU VASILE	8/7/2016/2016	1.905.84	3811	2/2/2017/2017
2156	1878	7/2/2016/2016	2002201	7/2/2016/2016	SERVICE AUTO SERVIS	574.35	deservit medicale		SUCIU VASILE	8/7/2016/2016	574.35	3811	2/2/2017/2017
2157	1879	7/2/2016/2016	2002202	7/2/2016/2016	SERVICE AUTO SERVIS	318.80	deservit medicale		SUCIU VASILE	8/7/2016/2016	318.80	3811	2/2/2017/2017
2158	1880	7/2/2016/2016	2002201	7/2/2016/2016	SERVICE AUTO SERVIS	659.08	deservit medicale		SUCIU VASILE	8/7/2016/2016	659.08	3811	2/2/2017/2017
2159	1881	7/2/2016/2016	2002204	7/2/2016/2016	SERVICE AUTO SERVIS	336.80	deservit medicale		SUCIU VASILE	8/7/2016/2016	336.80	3811	2/2/2017/2017
2160	1882	7/2/2016/2016	2002203	7/2/2016/2016	SERVICE AUTO SERVIS	2.275.74	deservit medicale		SUCIU VASILE	8/7/2016/2016	2.275.74	3811	2/2/2017/2017
2161	1883	7/2/2016/2016	0011539	6/30/2016/2016	ROMATIA	20.704.75	deservit medicale		PAUNESCU CARMEN	8/4/2016/2016	20.704.75	3578	30/7/2018/2018
2162	1882	7/2/2016/2016	0011540	6/30/2016/2016	ROMATIA	1.734.23	deservit medicale		PAUNESCU CARMEN	8/4/2016/2016	1.734.23	3578	30/7/2018/2018
2163	1881	7/1/2016/2016	0011540	6/30/2016/2016	ROMATIA	35.923.04	deservit medicale		PAUNESCU CARMEN	8/4/2016/2016	35.923.04	3578	30/7/2018/2018
2164	1882	7/2/2016/2016	0011541	6/30/2016/2016	ROMATIA	2.853.06	deservit medicale		PAUNESCU CARMEN	8/4/2016/2016	2.853.06	3578	30/7/2018/2018
2165	1883	7/2/2016/2016	0011542	6/30/2016/2016	FORNEX MARKETING TABELS LOJISTICE	1.655.00	deservit medicale		LEON BOGDAN	8/2/2016/2016	1.655.00	3581	30/7/2018/2018
2166	1884	7/2/2016/2016	0011543	7/1/2016/2016	FURNATURA WORLD TRADING INSTITUT BUCURESTI	6.012.43	deservit medicale		PETRESCU ANRIAN	7/18/2016/2016	6.012.43	3396	17/2/2018/2018
2167	1885	7/2/2016/2016	20709927	6/30/2016/2016	SECURITATE SI SIGURANTA SECURITY SYSTEM	33.138.64	deservit medicale		CHIRSIAN GEORGE	7/2/2016/2016	33.138.64	comenziat	
2168	1886	7/2/2016/2016	2000067863	7/2/2016/2016	LEON ROMANIA	1.663.96	deservit medicale		DANIA MARIUS	7/2/2016/2016	1.663.96	3834	3/2/2017/2017
2169	1887	7/2/2016/2016	100108548	7/2/2016/2016	LEON ENERGIIE ROMANIA SA	29.006.50	deservit medicale		ROMAN GABRIEL	8/2/2016/2016	29.006.50	3821	18/2/2018/2018
2170	1888	7/2/2016/2016	0011544	7/2/2016/2016	HEILMOLD	460.35	deservit medicale		MICU LUMINITA	8/6/2016/2016	460.35	3835	3/2/2017/2017
2171	1889	7/2/2016/2016	880027863	7/2/2016/2016	DEEMAN	1.294.50	deservit medicale		MICU LUMINITA	8/10/2016/2016	1.294.50	3835	3/2/2017/2017
2172	1888	7/2/2016/2016	18020547	7/2/2016/2016	UTL-GRUP	211.11	deservit medicale		ROMAN GABRIEL	8/10/2016/2016	211.11	3836	3/2/2017/2017
2173	1889	7/2/2016/2016	18020544	7/2/2016/2016	UTL-GRUP	70.744.12	deservit medicale		ROMAN GABRIEL	8/10/2016/2016	70.744.12	3836	3/2/2017/2017
2174	1886	7/2/2016/2016	18020543	7/2/2016/2016	UTL-GRUP	18.573.11	deservit medicale		ROMAN GABRIEL	8/10/2016/2016	18.573.11	3836	3/2/2017/2017
2175	1887	7/2/2016/2016	18020545	7/2/2016/2016	UTL-GRUP	79.21	deservit medicale		ROMAN GABRIEL	8/10/2016/2016	79.21	3836	3/2/2017/2017
2176	1884	7/2/2016/2016	18020545	7/2/2016/2016	UTL-GRUP	839.12	deservit medicale		ROMAN GABRIEL	8/10/2016/2016	839.12	3836	3/2/2017/2017
2177	1883	7/2/2016/2016	23952	7/2/2016/2016	THOMPSON 2001	11.225.56	deservit medicale		SUCIU VASILE	8/2/2016/2016	11.225.56	3815	2/2/2017/2017
2178	1880	7/2/2016/2016	181844	7/2/2016/2016	CONTRUS MARKETING AND DISTRIBUTION	1.768.14	deservit medicale		MICU LUMINITA	7/28/2016/2016	1.768.14	3834	3/2/2017/2017
2179	1814	7/2/2016/2016	2018140425	7/2/2016/2016	AD AUTO TOTAL	3.208.63	deservit medicale		MICU LUMINITA	8/10/2016/2016	3.208.63	3842	2/2/2018/2018
2180	1812	7/2/2016/2016	0011545	7/2/2016/2016	MANIAC SYSTEM	34.077.10	deservit medicale		MICU LUMINITA	8/10/2016/2016	34.077.10	3838	3/2/2017/2017
2181	1805	7/1/2016/2016	180136	7/2/2016/2016	INGROSOMOS	490.00	deservit medicale		MICU LUMINITA	7/26/2016/2016	490.00	3400	2/2/2017/2017
2182	1802	7/2/2016/2016	0011546	7/2/2016/2016	3& PIRP	24.126.08	deservit medicale		ROMAN GABRIEL	8/11/2016/2016	24.126.08	3843	2/2/2018/2018
2183	1801	7/2/2016/2016	1801383	7/2/2016/2016	GENIA SPT	1.497.08	deservit medicale		DANIA MARIUS	7/2/2016/2016	1.497.08	3842	2/2/2018/2018
2184	1812	7/2/2016/2016	183874	7/2/2016/2016	AUTORITATEA ARHONAUTICA CIVILA ROMANIA	961.865.48	deservit medicale		VONOPOL MIRELA	8/2/2016/2016	961.865.48	3574	10/2/2018/2018
2185	1811	7/2/2016/2016	18000389	6/30/2016/2016	ROMA	2.184.16	deservit medicale		ROMAN GABRIEL	8/11/2016/2016	2.184.16	3844	2/2/2018/2018
2186	1810	7/2/2016/2016	87096	7/2/2016/2016	CNOR INCHIRIERI	246.10	deservit medicale		ROMAN GABRIEL	8/11/2016/2016	246.10	3844	2/2/2018/2018
2187	1802	7/2/2016/2016	11448079	7/2/2016/2016	BASA DE APOZODONARE SI DESFASARE A IN	424.59	deservit medicale		MICU LUMINITA	8/11/2016/2016	424.59	3840	2/2/2018/2018
2188	1801	7/2/2016/2016	11448081	7/2/2016/2016	BASA DE APOZODONARE SI DESFASARE A IN	927.17	deservit medicale		MICU LUMINITA	8/11/2016/2016	927.17	3840	2/2/2018/2018
2189	1807	7/2/2016/2016	117793	7/2/2016/2016	PIELOLO COM	742.00	deservit medicale		MICU LUMINITA	8/11/2016/2016	742.00	3837	3/2/2017/2017
2190	1806	7/2/2016/2016	180092	7/2/2016/2016	HEIL ROMANIA	1.817.17	deservit medicale		MICU LUMINITA	8/11/2016/2016	1.817.17	3837	3/2/2017/2017
2191	1805	7/1/2016/2016	82018077	6/30/2016/2016	POIARS M. HOLENOI	564.16	deservit medicale		ROMAN GABRIEL	7/15/2016/2016	564.16	3840	17/2/2018/2018
2192	1810	7/2/2016/2016	0011547	7/2/2016/2016	COPIPIPI	154.70	deservit medicale		MICU LUMINITA	7/21/2016/2016	154.70	3453	2/2/2018/2018
2193	1811	7/2/2016/2016	141487	7/2/2016/2016	GENIA ROMANIA 2009	1.457.40	deservit medicale		ROMAN GABRIEL	8/9/2016/2016	1.457.40	3842	2/2/2018/2018
2194	1811	7/2/2016/2016	1868004	7/2/2016/2016	ASOCIATA ARHONAUTICULUI DIN ROMANIA	11.482.00	deservit medicale		STATE ANA	8/9/2016/2016	11.482.00	3843	2/2/2018/2018
2195	1810	7/2/2016/2016	40805300	7/2/2016/2016	UTL-GRUP ROMANIA	391.44	deservit medicale		ROMAN GABRIEL	7/11/2016/2016	391.44	3843	2/2/2018/2018
2196	1809	7/2/2016/2016	880027787	7/2/2016/2016	UTL-GRUP	5.108.76	deservit medicale		MICU LUMINITA	8/12/2016/2016	5.108.76	3844	2/2/2018/2018
2197	1808	7/2/2016/2016	180137051	7/2/2016/2016	APA ROMIA	56.782.48	deservit medicale		ROMAN GABRIEL	7/27/2016/2016	56.782.48	3845	2/2/2018/2018
2198	1807	7/2/2016/2016	180137045	7/2/2016/2016	ACROMAG	861.44	deservit medicale		ROMAN GABRIEL	7/27/2016/2016	861.44	3845	2/2/2018/2018
2199	1805	7/2/2016/2016	34251	7/2/2016/2016	DELTAMID	868.70	deservit medicale		ROMAN GABRIEL	8/11/2016/2016	868.70	3847	2/2/2018/2018
2200	1803	7/2/2016/2016	181380	7/2/2016/2016	HEILMOLD	743.75	deservit medicale		MICU LUMINITA	8/12/2016/2016	743.75	3847	2/2/2018/2018
2201	1804	7/2/2016/2016	219588	7/2/2016/2016	INES GROUP	710.61	deservit medicale		DANIA MARIUS	7/2/2016/2016	710.61	3831	30/7/2018/2018
2202	1801	7/2/2016/2016	0011548	7/2/2016/2016	PHOTOS	13.428.00	deservit medicale		MICU LUMINITA	8/11/2016/2016	13.428.00	3841	2/2/2018/2018
2203	1802	7/2/2016/2016	201800	7/2/2016/2016	SHARK FLAST	2.201.25	deservit medicale		MICU LUMINITA	8/11/2016/2016	2.201.25	3842	

2037	2269	8/3/2018	8285064	7/30/2018	UP ROMANIA	6.500,00	locuitor de vacanta	MARINA VASILEA	8/20/2018	6.500,00			
2038	2328	8/3/2018	8284881	8/2/2018	SCITA INTAL	2.000,00	ingineria munit aeriana	TOMAS ADRIAN	8/20/2018	2.000,00			
2039	2007	8/3/2018	2008727	8/3/2018	ECOGREEN CONSTRUCT	4.651,17		JERINOU IULIU	8/31/2018	4.651,17	3647	07/08/18	
2040	2273	8/3/2018	18048	8/2/2018	INT CONSTRUCT	123.340,86	serviciu intretinere zona agriata	LAZAR MIHAI	9/1/2018	123.340,86			
2041	2277	8/3/2018	17227	7/26/2018	INOCATY MEDIA	333,92	serviciu	ANDREI INGRID	8/2/2018	333,92	3842	16/09/18	
2042	2278	8/3/2018	180205094	7/31/2018	UTI GRUP	10.204,29	elaborare termale balneare	TOMESCU ADRIAN	8/30/2018	10.204,29			
2043	2279	8/3/2018	180205095	7/31/2018	UTI GRUP	5.940,35	serviciu	MICU LUMINITA	8/31/2018	5.940,35			
2044	2279	8/3/2018	1228	7/31/2018	UPV SERVICE CONSULT	3.439,67	serviciu	TOMESCU ADRIAN	8/31/2018	3.439,67			
2045	2277	8/3/2018	51256	8/3/2018	LUNG APVOX	200.431,86	serviciu canalizare	TOMESCU ADRIAN	8/31/2018	200.431,86			
2046	2292	8/6/2018	18030906	8/2/2018	SELECT TOPCONOMATY ROMANIA	82.118,00	serviciu	CHISCIAN GEORGE	8/2/2018	82.118,00			
2047	8/6/2018	2018	7/30/2018	ORANGE SAFETY ROMANIA	9.903,18	serviciu mentenanta	MARINICA AURELIAN	8/29/2018	9.903,18				
2048	2280	8/6/2018	807	8/2/2018	NEO REVOLUTIONE	1.739,86	serviciu	ANDREI INGRID	07/08/18	1.739,86	3830	14/08/18	
2049	2280	8/6/2018	8000228641	8/2/2018	DEEMAN	795,00	produs	MICU LUMINITA	9/1/2018	795,00			
2050	2280	8/6/2018	8000228640	8/2/2018	DEEMAN	916,79	casier munitie	MICU LUMINITA	9/1/2018	916,79			
2051	2287	8/6/2018	1110204	8/7/2018	NE DIVOIA DE SECURITATE	44.878,15	serviciu	CHISCIAN GEORGE	9/6/2018	44.878,15			
2052	2286	8/6/2018	509	8/7/2018	METOROLA SOLUTIONS ROMANIA	478.484,40	serviciu intretinere si reparatii	GHERBILU DANIEL	9/2/2018	478.484,40			
2053	2287	8/6/2018	180205093	7/31/2018	UTI GRUP	1.420,10	serviciu	MICU LUMINITA	9/2/2018	1.420,10			
2054	2284	8/6/2018	524	7/31/2018	INC OTICI ICI BM VALCEA	5.740,35	analiza	TOMESCU ADRIAN	8/30/2018	5.740,35			
2055	2283	8/6/2018	3477	7/31/2018	WOMENIT INDUSTRIES	642,60		TOMAS ADRIAN	8/30/2018	642,60			
2056	2282	8/6/2018	2440	8/2/2018	WHITE HORSE SECURITY	11.244,07	serviciu paza	TOMAS ADRIAN	8/30/2018	11.244,07	3688	08/08/18	
2057	2811	8/6/2018	176	8/7/2018	METAL CONSTRUCT	2.500,00	artefact metalic	MICU LUMINITA	9/2/2018	2.500,00			
2058	2280	8/6/2018	807	8/2/2018	NEO LUMICA	68.603,00	serviciu	MARINICA AURELIAN	9/2/2018	68.603,00			
2059	2283	8/7/2018	23399	7/24/2018	EXPERT ACTIV GROUP	17.700,00	testa curs	PETRESCU ANG	7/27/2018	17.700,00			
2060	2284	8/7/2018	18M700108	8/3/2018	E DISTRIBUTIE MUNTENIA SA	148,52	chizi trafu	BARBATE CARMIS SIMONA	8/18/2018	148,52	3811	14/08/18	
2061	2295	8/7/2018	800846	8/6/2018	ASOCIATA AERODROMULUI DIN ROMANIA	13.482,00	costul de membru	SMARU CRISTINEL	9/2/2018	13.482,00			
2062	2298	8/7/2018	49966	7/30/2018	MENTORUL OFICIAL	404,20	publicare anunt	ANDREI INGRID	7/30/2018	404,20	3493	24/07/18	
2063	2297	8/7/2018	180205092	7/31/2018	UTI GRUP	3.184,32	serviciu	TOMESCU ADRIAN	8/30/2018	3.184,32			
2064	2298	8/7/2018	180205092	7/31/2018	UTI GRUP	82.552,48	serviciu	TOMESCU ADRIAN	8/30/2018	82.552,48			
2065	2299	8/7/2018	870	8/3/2018	STA INFORMATION NETWORKING COMPUTI	576.187,83	serviciu	CETESANU MIHAI	9/2/2018	576.187,83			
2066	2300	8/7/2018	20084041	7/24/2018	RAIA CONTRACTA	3.899,85	serviciu paza	TOMAS ADRIAN	8/30/2018	3.899,85			
2067	2301	8/7/2018	210038009	8/7/2018	ROMPREST SERVICES INTEGRATE	66.272,18	serviciu curatenie	SMARU CRISTINEL	9/2/2018	66.272,18			
2068	2303	8/7/2018	7295	8/2/2018	OPTIC TRAINING	20.523,06	serviciu	PETRESCU ANG	07/08/18	20.523,06	3687	08/08/18	
2069	2303	8/7/2018	49	8/6/2018	SENASA	950,00	serviciu	PETRESCU ANG	8/15/2018	950,00			
2070	2304	8/7/2018	48	8/6/2018	SENASA	950,00	serviciu	PETRESCU ANG	8/15/2018	950,00			
2071	2305	8/7/2018	18M70014853	7/26/2018	ENEL ENERGIE MUNTENIA	53.723,15	energie electrica	TOMESCU ADRIAN	8/25/2018	53.723,15			
2072	2306	8/7/2018	18M70014849	7/26/2018	ENEL ENERGIE MUNTENIA	185.530,48	energie electrica	TOMESCU ADRIAN	8/25/2018	185.530,48			
2073	2307	8/7/2018	180205091	8/2/2018	ENEL ENERGIE MUNTENIA	1.400,13	energie electrica	TOMESCU ADRIAN	8/30/2018	1.400,13			
2074	2308	8/7/2018	1216026	8/7/2018	MMA-ACTIV SYSTEM	162.360,63	serviciu	FLORINA VALERIU	9/7/2018	162.360,63			
2075	2309	8/7/2018	2290	8/7/2018	VEGULA SPA SERVICES	50.455,00	serviciu	TOMESCU ADRIAN	9/7/2018	50.455,00			
2076	2310	8/7/2018	23880	8/7/2018	VEGULA SPA SERVICES	478.400,06	abonament	TOMESCU ADRIAN	8/22/2018	478.400,06			
2077	2311	8/7/2018	1263305	8/6/2018	UTL TELECOM	1.822,94	serviciu	TOMESCU ADRIAN	9/2/2018	1.822,94			
2078	2312	8/7/2018	1263306	8/6/2018	UTL TELECOM	1.893,47	serviciu	TOMESCU ADRIAN	9/2/2018	1.893,47			
2079	2313	8/7/2018	4759781	8/7/2018	UP ROMANIA	200.999,45	scenariu cadou	TOMESCU ADRIAN	8/30/2018	200.999,45			
2080	10875	8/3/2018	693	8/3/2018	OMNIASS VIENNA INSURANCE GROUP	347.172,50	asigurare de raspundere civila	SCOTIANU GHIDEONITA	13/08/18	347.172,50	3809	14/08/18	
2081	10875	8/3/2018	694	8/3/2018	OMNIASS VIENNA INSURANCE GROUP	46.514,47	asigurare de raspundere civila	SCOTIANU GHIDEONITA	13/08/18	46.514,47	3808	14/08/18	
2082	2321	8/8/2018	180314278	8/6/2018	RENTRO STATION	18.809,10	salonier			18.809,10	3603	20/08/18	
2083	2322	8/8/2018	180314279	8/6/2018	TELUMON ROMANIA COMMUNICATIONS	13.462,18	serviciu	PAUNESCU CARMEN	8/26/2018	13.462,18			
2084	2322	8/8/2018	15139082	7/31/2018	MED LIFE	1.340,28	medicina muzet	BALUTU DANIELA	8/30/2018	1.340,28			
2085	2322	8/8/2018	15139083	7/31/2018	MED LIFE	8.850,08	medicina muzet	BALUTU DANIELA	8/30/2018	8.850,08			
2086	2300	8/8/2018	180314278	7/31/2018	MED LIFE	10.558,00	medicina muzet	BALUTU DANIELA	8/30/2018	10.558,00			
2087	2318	8/8/2018	44	8/7/2018	BORDEI COLUI REIUSE	58.152,10	serviciu	MARINICA AURELIAN	8/13/2018	58.152,10			
2088	2318	8/8/2018	2399	8/7/2018	ALCOR COMCO	1.501,00	serviciu	TOMAS ADRIAN	8/30/2018	1.501,00			
2089	2317	8/8/2018	2301	8/1/2018	ALCOR COMCO	1.244,50	serviciu	TOMAS ADRIAN	9/1/2018	1.244,50			
2090	2316	8/8/2018	103.71484	7/31/2018	CUMANA TOUR	827,46	ajut	MICU LUMINITA	8/30/2018	827,46			
2091	2315	8/8/2018	933660109	7/18/2018	INTERNATIONAL AIR TRANSPORT ASSOCIAT	4.900,00	transport	PETRESCU ANG	8/16/2018	4.900,00			
2092	2314	8/8/2018	2317	8/2/2018	CABINET INDIVIDUAL AC POP	11.008,69	serviciu	SMARINESCU VIOLETA	8/9/2018	11.008,69			
2093	2320	8/8/2018	2317	8/2/2018	EXCEL COMCO	2.823,07	serviciu	MICU LUMINITA	9/6/2018	2.823,07	3836	16/08/18	
2094	2328	8/8/2018	8458112	8/6/2018	WSP UK LTD	6.700,00	ajutor carbon accreditation			6.700,00			
2095	2327	8/8/2018	1733	7/25/2018	ASOCIAT CUMUNA LOMNA, MANOLE SI ASOC	4.414,14	serviciu	SMARINESCU VIOLETA	8/25/2018	4.414,14			
2096	2300	8/8/2018	180314278	8/2/2018	ENEL ENERGIE MUNTENIA	53.723,15	energie electrica	PETRESCU ANG	8/25/2018	53.723,15			
2097	2317	8/8/2018	180314278	8/2/2018	STEREOLIC ROMANIA	228,48	organizare deservii medicale	MICU LUMINITA	8/31/2018	228,48			
2098	2330	8/8/2018	20083153	8/8/2018	ENEL ENERGIE ROMANIA	407,13	energie electrica	MICU LUMINITA	9/2/2018	407,13			
2099	2331	8/8/2018	108860	8/8/2018	OMNIASS VIENNA INSURANCE GROUP	27.825,00	costul casu	GAJDU VALERIE	9/9/2018	27.825,00	3841	16/08/18	
2100	2344	8/9/2018	43197	8/7/2018	LAST ELECTRIC	2.195,00	serviciu	MICU LUMINITA	8/27/2018	2.195,00			
2101	2332	8/9/2018	180800415	8/8/2018	ASOCIAT ROM ROM PLASTIC DISTRIBUTION	1.568,04	serviciu	PETRESCU ANG	8/29/2018	1.568,04			
2102	2332	8/9/2018	3930	8/9/2018	MED TELECOM	1.580,07	serviciu	TOMESCU ADRIAN	9/7/2018	1.580,07			
2103	2333	8/9/2018	180205252	8/6/2018	UTI GRUP	978.556,30	abonament	TOMESCU ADRIAN	9/5/2018	978.556,30			
2104	2330	8/9/2018	180205295	8/8/2018	UTI GRUP	287.904,18	serviciu	TOMESCU ADRIAN	9/7/2018	287.904,18			
2105	2346	8/9/2018	640	8/2/2018	ALMAYAR TRING	140.816,22	medicina	MICU LUMINITA	9/2/2018	140.816,22			
2106	2345	8/9/2018	640	7/18/2018	ALMAYAR TRING	185.738,33	medicina	MICU LUMINITA	8/26/2018	185.738,33			
2107	2344	8/9/2018	1182809	8/8/2018	TIPOGRAFIA REAL	1.904,00	serviciu	MICU LUMINITA	8/23/2018	1.904,00	3838	16/08/18	
2108	2343	8/9/2018	1845117	8/7/2018	ALCANTARA AERONAUTICA CIVILA ROMAN	1.044.495,95	controlul calitatii	VONDOVIC MIHAILA	9/3/2018	1.044.495,95			
2109	2342	8/9/2018	13393	8/9/2018	AIRSIGINT	5.462,10	serviciu	PETRESCU ANG	8/16/2018	5.462,10	51	14/08/18	
2110	2341	8/9/2018	207100051	7/31/2018	X GUARD SECURITY SYSTEM	367.183,62	serviciu paza	CHISCIAN GEORGE	8/30/2018	367.183,62			
2111	2338	8/9/2018	640	8/1/2018	DATA PROSSA CONSULTING	9.700,00	serviciu mentenanta	SMARU CRISTINEL	8/15/2018	9.700,00			
2112	2309	8/13/2018	701024378	8/13/2018	TOURING EUROPARUS ROMANIA	363.757,45	blana auto	PETRESCU ANG	8/13/2018	3.757,45	3806	14/08/18	
2113	2347	8/10/2018	2851	8/10/2018	SAO TOUR	360.027,96	serviciu	TOMESCU ADRIAN	9/8/2018	360.027,96			
2114	2348	8/10/2018	30886	7/31/2018	SERVICIU SALUBRITATE	1.541,40	condacat deservii	JERINOU IULIU	8/30/2018	1.541,40			
2115	2349	8/10/2018	820080225	7/31/2018	FLORIAN W HOLDING	986,52	condacat deservii	TOMAS ADRIAN	8/15/2018	986,52	3639	16/08/18	
2116	2351	8/10/2018	1803133724	8/10/2018	TELECOM ROMANIA COMMUNICATIONS	27.853,78	serviciu	PAUNESCU CARMEN	8/27/2018	27.853,78			
2117	2366	8/10/2018	180100367	8/8/2018	UTI GRUP	199.316,23	serviciu	TOMESCU ADRIAN	9/20/2018	199.316,23			
2118	2355	8/10/2018	554	7/31/2018	TARUM	8.824,45	serviciu transport auto	PETRESCU ANG	8/20/2018	8.824,45			
2119	2354	8/10/2018	50096	7/31/2018	ROMATKA	1.610,77	serviciu telecomunicatii	PAUNESCU CARMEN	9/4/2018	1.610,77			
2120	2353	8/10/2018	50041	7/31/2018	ROMATKA	27.708,43	serviciu telecomunicatii	PAUNESCU CARMEN	9/4/2018	27.708,43			
2121	2352	8/10/2018	5004										

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