

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATI DE PLATA 2019

NR. CRT.	REGISTRATURA					FACTURA		OBIECTIV	NATURA CHELTUIELILOR	NUME SI PRENUME PERSOANA RESPONSABILA CU DOCUMENTUL	TERMEN SCADENTA RE LA VIZA CFP	TERMEN PREZENTA RE LA VIZA CFP	DEPASIRE PREZENTA RE LA VIZA CFP	REGISTRU CFP				ORDIN DE PLATA			NUMAR ZILE DEPASIRE SCADENTA
	NUMAR	DATA	NUMAR	DATA	FURNIZOR	VAIOARE	NUMAR							DATA	VAIOARE	NUMAR	DATA	NUMAR			
1	2	3-ian-19	10620239932	15-dec-18	E.ON ENERGIE ROMANIA	670,636.11	gaze			TOMESCU ADRIAN	14-ian-19	anulat				670,636.11	anulat	anulat			
2	1	3-ian-19	517	2-ian-19	MOTOROLA	482,853.57	servicii intretinere si reparatii echipamente TETRA			GHERBALI DANIEL	1-feb-19			18-ian-19	482,853.57	277, 278			28-ian-19		
3	3	3-ian-19	20023983	20-dec-18	SERVICE AUTO SERUS	1,580.36	reparatii auto			SUCIU VASILE	20-ian-19			8-ian-19	1,580.36	188			16-ian-19		
4	4	3-ian-19	20023913	17-dec-18	SERVICE AUTO SERUS	2,553.32	reparatii auto			SUCIU VASILE	17-ian-19			8-ian-19	2,553.32	188			16-ian-19		
5	5	3-ian-19	20023911	17-dec-18	SERVICE AUTO SERUS	2,147.60	reparatii auto			SUCIU VASILE	17-ian-19			6-ian-19	2,147.60	188			16-ian-19		
6	6	3-ian-19	20023885	15-dec-18	SERVICE AUTO SERUS	2,122.95	reparatii auto			SUCIU VASILE	15-ian-19			6-ian-19	2,122.95	6			3-ian-19		
7	7	3-ian-19	3563	24-dec-18	NICOLASEB	14,170.00	sare			MICU LUMINITA	24-dec-18			14-ian-19	14,170.00	176			16-ian-19		
8	8	3-ian-19	940005	20-dec-18	EVOLUTION PREST SYSTEMS	135.99	piese			MICU LUMINITA	19-ian-19			14-ian-19	135.99	173			16-ian-19		
9	9	3-ian-19	2590	14-dec-18	OMNIASIG VIENNA INSURANCE GROUP	65,415.87	polita F2324056			SCORTANU GHEORGHIITA	15-ian-19			10-ian-19	65,415.87	139			11-ian-19		
10	10	3-ian-19	2589	14-dec-18	OMNIASIG VIENNA INSURANCE GROUP	566,637.82	polita F2324055			SCORTANU GHEORGHIITA	15-ian-19			10-ian-19	566,637.82	140			11-ian-19		
11	11	3-ian-19	771	3-ian-19	EURO NUCLEAR SECURITY SERVICES	386,282.90	abonament lunar			ROTARIU SORIN	13-feb-19			18-ian-19	386,282.90	359			1-feb-19		
12	12	3-ian-19	1325	18-dec-18	UPV SERVICE CONSULT	3,462.17	servicii			TOMESCU ADRIAN	31-ian-19			11-ian-19	3,462.17	261			23-ian-19		
13	13	3-ian-19	1515344	19-dec-18	S&S ROMANIA	3,808.00	consulanta si studii			MARTIAN VJAD	19-ian-19		ANULAT			3,808.00	anulat	anulat			
14	14	3-ian-19	180320109829	6-dec-18	TELECOM ROMANIA COMMUNICATIONS	2.63	abonament lunar			PAUNESCU CARMEN	38-dec-18			4-ian-19	2.63	41			4-ian-19		
15	15	4-ian-19	1848	19-dec-18	AVOCAT CIURARU LOHAN, MANOLE SI ASOC	4,424.71	onorariu			SIMIONESCU VIOLETA	4-ian-19			4-feb-19	4,424.71	399			6-feb-19		
16	16	4-ian-19	1850	19-dec-18	AVOCAT CIURARU LOHAN, MANOLE SI ASOC	3,871.62	onorariu			SIMIONESCU VIOLETA	19-ian-19			4-feb-19	3,871.62	397			6-feb-19		
17	17	4-ian-19	1849	19-dec-18	AVOCAT CIURARU LOHAN, MANOLE SI ASOC	4,977.79	onorariu			SIMIONESCU VIOLETA	19-ian-19			4-feb-19	4,977.79	398			6-feb-19		
18	18	4-ian-19	4957	21-dec-18	PROF PRINT	856.80	dragel			MICU LUMINITA	21-ian-19			9-ian-19	856.80	72			10-ian-19		
19	19	4-ian-19	2010032	20-dec-18	CATO GALVANOTEHNIC	52,847.42	piese			MICU LUMINITA	19-ian-19			14-ian-19	52,847.42	174			16-ian-19		
20	20	4-ian-19	20246	28-dec-18	ROMCHIM PROTECT	-785.40	stornoare diferenta curs valutar			MICU LUMINITA	28-dec-18					-785.40	storno	storno			
21	21	4-ian-19	33829	21-dec-18	ETC INTERNATIONAL	7,598.27	placa aluminiu			MICU LUMINITA	31-dec-18			9-ian-19	7,598.27	75			10-ian-19		
22	22	4-ian-19	7997	20-dec-18	ONIX COMFORT	6,009.50	acumulator auto			MICU LUMINITA	19-ian-19			10-ian-19	6,009.50	197			16-ian-19		
23	23	4-ian-19	24941058	18-dec-18	THE ANIX GROUP	486.69	ougen			BALTATU DANIELA	17-ian-19			9-ian-19	486.69	178			17-ian-19		
24	24	4-ian-19	24941091	10-dec-18	THE LINDE GROUP	95.46	ougen			BALTATU DANIELA	19-ian-19			9-ian-19	95.46	178			16-ian-19		
25	25	4-ian-19	2160190001	3-ian-19	ROMPREST SERVICII INTEGRATE	66,877.31	servicii curatenie			JERNOIU EMIL	4-feb-19			9-ian-19	66,877.31	282			28-ian-19		
26	26	4-ian-19	1041	3-ian-19	SITA INFORMATION NETWORKING COMPUTE	582,635.15	servicii			CRETIANU MIHAI	3-feb-19			15-ian-19	582,635.15	281			28-ian-19		
27	27	4-ian-19	20160139046	3-ian-19	MAC DONALD HUMFREY AUTOMATION	12,410.00	servicii			FLOREA VALERIU	3-feb-19			15-ian-19	12,410.00	3			17-ian-19		
28	28	4-ian-19	100710929	20-dec-18	SPRISCO BUCURESTI	23,733.54	chirie copalatoare			MIHAIACHE FLORIN	15-ian-19			23-ian-19	23,733.54	203			23-ian-19		
29	29	4-ian-19	19001	3-ian-19	PKF CONSTRUCT	124,364.82	servicii intretinere zona de siguranta			JER											

94	79	9-iun-19	20024047	31-dec-18	SERVICE AUTO SERUS	2,118.93	reparati auto	SUCIU VASILE	30-iun-19				2,118.93	storno	storno		storno
95	78	9-iun-19	20024069	7-iun-19	SERVICE AUTO SERUS	2,328.46	reparati auto	SUCIU VASILE	6-feb-19		21-iun-19		2,328.46	315		29-iun-19	
96	99	10-iun-19	13751	8-iun-19	AMS EXPERT CONSULT	6,069.00	materiale	MICU LUMINITA	22-iun-19		21-iun-19		6,069.00	230		22-iun-19	
97	100	10-iun-19	1135127	19-dec-18	ANA HOTELS	80,014.48	intretinere salariati	STATE ANA MARIA	19-dec-19				80,014.48				
98	101	10-iun-19	1135085	18-dec-18	ANA HOTELS	34,344.64	petrecere salariati	STATE ANA MARIA	19-dec-19				34,344.64				
99	102	10-iun-19	19994	8-iun-19	SMART CHOICE	3,694.95	materiale	MICU LUMINITA	7-feb-19		16-iun-19		3,694.95	313		29-iun-19	
100	103	10-iun-19	3141	27-dec-18	THYSSENKRUPP ELEVATOR	1,656.96	intretinere ascensoare	TOMESCU ADRIAN	27-iun-19		22-iun-19		1,656.96	258		23-iun-19	
101	104	10-iun-19	4100	10-iun-19	MB TELECOM LTD	78,147.19	seize schimb	TOMESCU ADRIAN	8-feb-19		21-iun-19		78,147.19	324		30-iun-19	
102	105	10-iun-19	180474	31-dec-18	UTI FACILITY MANAGEMENT	83,147.09	intretinere utilitati	TOMESCU ADRIAN	30-iun-19		21-iun-19		83,147.09	247		23-iun-19	
103	106	10-iun-19	180475	31-dec-18	UTI FACILITY MANAGEMENT	2,205,099.51	intretinere utilitati	TOMESCU ADRIAN	30-iun-19		21-iun-19		2,205,099.51	247		23-iun-19	
104	108	10-iun-19	18209498	31-dec-18	STERICYCLE ROMANIA	228.48	desuri medicale	BALTATU DANIELA	31-iun-19		16-iun-19		228.48	263		23-iun-19	
105	107	10-iun-19	18209497	31-dec-18	STERICYCLE ROMANIA	228.48	desuri medicale	BALTATU DANIELA	31-iun-19		16-iun-19		228.48	263		23-iun-19	
106	97	10-iun-19	64	10-iun-19	TURISM GEOMAR	29,880.90	materiale	MICU LUMINITA	21-iun-19		21-iun-19		29,880.90	225		23-iun-19	
107	98	10-iun-19	63	10-iun-19	TURISM GEOMAR	4,864.20	materiale	MICU LUMINITA	30-iun-19				4,864.20	storno	storno		
108	109	14-iun-19	6201815713	31-dec-18	POLARIS M HOLDING	158.70	colectat desuri	TOMA ADRIAN	15-iun-19		15-iun-19		158.70	194		16-iun-19	
109	110	14-iun-19	19	31-dec-18	BRAI CATA	951,734.84	curatenie	SMADU CRISTINEL	15-iun-19		21-iun-19		951,734.84	374		1-feb-19	
110	111	14-iun-19	1216031	7-iun-19	MMA ACTV SYSTEM	163,754.29	sist SAC	FLOREA VALERIU	7-feb-19		28-iun-19		163,754.29	317		29-iun-19	
111	112	14-iun-19	98	3-iun-19	MONITORUL OFICIAL	747.40	publicari	ANDREI INGRID	3-iun-19				747.40	7	?		
112	113	14-iun-19	199905925708	9-iun-19	DANTE INTERNATIONAL	8,329.59	materiale	MICU LUMINITA	8-feb-19		22-iun-19		8,329.59	325		30-iun-19	
113	114	14-iun-19	3846	20-dec-18	WORKNET INDUSTRIES	642.60	abonament lunar	TOMA ADRIAN	20-iun-19		15-iun-19		642.60	193		16-iun-19	
114	115	14-iun-19	1001004631	11-iun-19	EDN ENERGIE ROMANIA	816,090.11	abonament lunar	TOMESCU ADRIAN	11-feb-19				816,090.11	358		1-feb-19	dubleta
115	116	14-iun-19	11619012	31-dec-18	ENEL ENERGIE	1,905.13	abonament lunar	TOMA ADRIAN	19-iun-19		15-iun-19		1,905.13	192		16-iun-19	
116	117	14-iun-19	11631252	31-dec-19	ENEL ENERGIE	37.61	regularizari	TOMA ADRIAN	18-iun-19		15-iun-19		37.61	191		16-iun-19	
117	118	14-iun-19	2966	9-iun-19	CRYSTAL TECHNOLOGIES	3,535.56	reparati auto	LAZAR MIHAI	14-feb-19		22-iun-19		3,535.56	355		1-feb-19	
118	119	14-iun-19	2965	9-iun-19	CRYSTAL TECHNOLOGIES	16,200.03	reparati auto	LAZAR MIHAI	14-feb-19		21-iun-19		16,200.03	355		1-feb-19	
119	120	14-iun-19	20190016	10-iun-19	SHARK PLAST	3,332.00	materiale	MICU LUMINITA	25-iun-19		21-iun-19		3,332.00	233		22-iun-19	
121	121	14-iun-19	8028	9-iun-19	CONIX CONFORIT	5,474.00	materiale	MICU LUMINITA	8-feb-19		22-iun-19		5,474.00	323		30-iun-19	
121	122	14-iun-19	12248	27-dec-18	ADMINISTRATIJA NATIONALA APELE ROMANE	7,317.50	apare scute	MARTIAN VLAD	26-iun-19		21-iun-19		7,317.50	253		22-iun-19	
122	123	14-iun-19	8600142889	11-iun-19	DEDEMAN	690.80	materiale	MICU LUMINITA	10-feb-19		28-iun-19		690.80	356		1-feb-19	
123	124	14-iun-19	2786	11-iun-19	HIGH LEVEL TRADE	2,261.95	materiale	MICU LUMINITA	11-iun-19		22-iun-19		2,261.95	254		23-iun-19	
124	125	14-iun-19	217012010001	10-iun-19	ROMPREST SERVICE	261,164.36	amenajari spatii verzi	SMADU CRISTINEL	10-feb-19		31-iun-19		261,164.36	372		1-feb-19	
125	126	14-iun-19	1140634	4-iun-19	INMEDIA SA	1,073.88	publicitate	GOIA MARIUS	4-iun-19		28-iun-19		1,073.88	304		1-feb-19	
126	127	14-iun-19	1800001238	18-dec-18	COMPANIA NATIONALA DE ADMINISTRARE	13,750.21	roviniete	SUCIU VASILE	18-iun-19				13,750.21	7	?		
127	128	14-iun-19	20024086	9-iun-19	SERVICE AUTO SERUS	1,789.88	reparati auto	SUCIU VASILE	8-feb-19		16-iun-19		1,789.88	320		30-iun-19	
128	129	14-iun-19	1562	11-iun-19	SMART CONTROL	3,997.59	servi NON	IONESCU GHEORGHE	11-feb-19		18-iun-19		3,997.59	357		1-feb-19	
129	130	15-iun-19	9248	14-iun-19	OTOPRINT	142.80	harcie calculator	MICU LUMINITA	14-iun-19		21-iun-19		142.80	231			

196	183	18-ian-19	65	17-ian-19	TURISM GEOMAR	-856.80	avans	MICU LUMINITA	25-ian-19					-856.80	storno	storno	22-ian-19	
197	198	18-ian-19	52854298	20-dec-18	ORANGE ROMANIA	1.836.28	abonament	PAUNESCU CARMEN	3-feb-19			21-ian-19	1.836.28	237			22-ian-19	
198	199	18-ian-19	52843187	20-dec-18	ORANGE ROMANIA	12,150.82	abonament	PAUNESCU CARMEN	3-feb-19			21-ian-19	12,150.82	375			14-feb-19	
199	200	18-ian-19	46760237	20-nov-18	ORANGE ROMANIA	6,610.96	abonament	PAUNESCU CARMEN	3-feb-19			21-ian-19	6,610.96	236			22-ian-19	
200	218	21-ian-19	19002	18-ian-19	PKF CONSTRUCT	50,625.06	incarcare si transport zapada	BERLEANU OCTAVIAN	17-feb-19			23-ian-19	50,625.06	388			4-feb-19	
201	225	21-ian-19	6874	21-ian-19	CARANDA BATERII	7,568.02	baterii	MICU LUMINITA	21-feb-19			30-ian-19	7,568.02	529			14-feb-19	
202	202	21-ian-19	968	18-ian-19	UNIVERSAL AUTO CSP	7,004.46	plise auto	MICU LUMINITA	17-feb-19			30-ian-19	7,004.46	392			4-feb-19	
203	201	21-ian-19	967	18-ian-19	UNIVERSAL AUTO CSP	3,322.48	jante	MICU LUMINITA	17-feb-19			30-ian-19	3,322.48	storno	storno		storno	
204	205	21-ian-19	1727886	18-ian-19	GEVE COM	290.36	reversa de reincarcare	MICU LUMINITA	17-feb-19			30-ian-19	290.36	386			4-feb-19	
205	206	21-ian-19	19020050	14-ian-19	UTI FACILITY MANAGEMENT	941.84	servicii inlocuire consola	TOMESCU ADRIAN	13-feb-19			29-ian-19	941.84	363			1-feb-19	
206	207	21-ian-19	19020051	14-ian-19	UTI FACILITY MANAGEMENT	353.46	servicii	TOMESCU ADRIAN	13-feb-19			29-ian-19	353.46	363			1-feb-19	
207	208	21-ian-19	19020052	14-ian-19	UTI FACILITY MANAGEMENT	385.36	servicii	TOMESCU ADRIAN	13-feb-19			29-ian-19	385.36	363			1-feb-19	
208	209	21-ian-19	19020053	14-ian-19	UTI FACILITY MANAGEMENT	2,035.55	servicii	TOMESCU ADRIAN	13-feb-19			29-ian-19	2,035.55	363			1-feb-19	
209	210	21-ian-19	19020054	14-ian-19	UTI FACILITY MANAGEMENT	8,765.10	servicii	TOMESCU ADRIAN	13-feb-19			29-ian-19	8,765.10	363			1-feb-19	
210	211	21-ian-19	19020055	14-ian-19	UTI FACILITY MANAGEMENT	17,649.80	servicii	TOMESCU ADRIAN	13-feb-19			29-ian-19	17,649.80	363			1-feb-19	
211	212	21-ian-19	19020056	14-ian-19	UTI FACILITY MANAGEMENT	220.40	servicii	TOMESCU ADRIAN	13-feb-19			29-ian-19	220.40	363			1-feb-19	
212	213	21-ian-19	19020057	14-ian-19	UTI FACILITY MANAGEMENT	372.05	servicii	TOMESCU ADRIAN	13-feb-19			29-ian-19	372.05	363			1-feb-19	
213	214	21-ian-19	19020058	14-ian-19	UTI FACILITY MANAGEMENT	408.84	servicii	TOMESCU ADRIAN	13-feb-19			29-ian-19	408.84	363			1-feb-19	
214	215	21-ian-19	19020059	18-ian-19	UTI FACILITY MANAGEMENT	26,244.61	reparatii	TOMESCU ADRIAN	17-feb-19			29-ian-19	26,244.61	387			4-feb-19	
215	216	21-ian-19	19020092	18-ian-19	UTI FACILITY MANAGEMENT	12,200.98	servicii	TOMESCU ADRIAN	17-feb-19			29-ian-19	12,200.98	387			4-feb-19	
216	217	21-ian-19	18362	7-ian-19	INDICATIV MEDIA	822.24	publicari	ANDREI INGRID	14-ian-19			11-feb-19	822.24	517			12-feb-19	
217	219	21-ian-19	12496	16-ian-19	TINMAR ENERGY	2,151,649.40	energie	TOMESCU ADRIAN	11-mar-19			29-ian-19	2,151,649.40	726			4-mar-19	
218	221	21-ian-19	951251	17-ian-19	EVOLUTION PREST SYSTEMS	2,999.99	telefon mobil	MICU LUMINITA	16-feb-19			30-ian-19	2,999.99	384			4-feb-19	
219	222	21-ian-19	4102	18-ian-19	MB TELECOM LTD	313.38	plise	TOMESCU ADRIAN	16-feb-19			29-ian-19	313.38	429			7-feb-19	
220	223	21-ian-19	2595	18-ian-19	VEOLIA APA SERVICII	19,531.35	servicii	TOMESCU ADRIAN	18-feb-19			29-ian-19	19,531.35	332			31-ian-19	
221	224	21-ian-19	2594	18-ian-19	VEOLIA APA SERVICII	185,187.12	abonament	TOMESCU ADRIAN	18-feb-19			29-ian-19	185,187.12	332			31-ian-19	
222	232	22-ian-19	19000608	14-ian-19	APA NOVA BUCURESTI	60,645.28	servicii	PATURCA PAUL	29-ian-19			28-ian-19	60,645.28	304			29-ian-19	
223	235	22-ian-19	20190314	16-ian-19	ECODREN CONSTRUCT	4,708.19	servicii, vanidare	PATURCA PAUL	15-feb-19			28-ian-19	4,708.19	70			29-ian-19	
224	236	22-ian-19	6300773480	16-ian-19	ROMPETROL DOWNSTREAM	40,200.75	motorina	MICU LUMINITA	15-feb-19			30-ian-19	40,200.75	354			1-feb-19	
225	234	22-ian-19	10976761	8-ian-19	RCS&RDS	863.64	abonament	GOIA MARIAN	31-ian-19			6-feb-19	863.64	427			7-feb-19	
226	232	22-ian-19	292	17-ian-19	URBIO PALADIO	63,641.20	recipient metalic	MICU LUMINITA	17-feb-19			28-ian-19	63,641.20	302			29-ian-19	
227	231	22-ian-19	3650	17-ian-19	INCOULASE	14,875.00	servicii	MICU LUMINITA	17-feb-19			28-ian-19	14,875.00	236			29-ian-19	
228	230	22-ian-19	4108	21-ian-19	MB TELECOM LTD	7,826.94	plise	TOMESCU ADRIAN	19-feb-19			29-ian-19	7,826.94	533			14-feb-19	
229	229	22-ian-19	2457289	16-ian-19	ORANGE ROMANIA	-2,519.03	stornare	PAUNESCU CARMEN	16-feb-19			1-feb-19	-2,519.03	375			1-feb-19	
230	228	22-ian-19	2457510	19-ian-19	ORANGE ROMANIA	-1,547.68	stornare	PAUNESCU CARMEN	19-feb-19			1-feb-19	-1,547.68	375			1-feb-19	
231	227	22-ian-19	2457371	17-ian-19	ORANGE ROMANIA	-2,102.72	stornare	PAUNESCU CARMEN										

298	298	30-ian-19	10321893205	17-ian-19	SON ENERGIE ROMANIA		401,217.37	gaze	TOMESCU ADRIAN	18-feb-19						401,217.37	431	7-feb-19	dubla
299	309	31-ian-19	2268	30-ian-19	CABINET INDIVIDUAL AC POP	22,658.08		onorariu	SIMIONESCU VIOLETA	6-feb-19	7-feb-19	22,658.08	444					8-feb-19	
300	324	31-ian-19	2285	31-ian-19	CHROMAN AND CO SISTEME DE TELECOMUNIC	1,916.88		mentenan	TOMA ADRIAN	28-feb-19	4-feb-19	1,916.88	620, 621					22-feb-19	
301	323	31-ian-19	956820	29-ian-19	EVOLUTION PREST SYSTEMS	1,599.00			MICU LUMINITA	1-mar-19	15-feb-19	1,599.00	639					22-feb-19	
302	325	31-ian-19	199906414121	30-ian-19	DANTE INTERNATIONAL	4,198.00		telefon mobil	MICU LUMINITA	1-mar-19	1-feb-19	4,198.00	641					22-feb-19	
303	322	31-ian-19	199906411438	30-ian-19	DANTE INTERNATIONAL	5,299.99		telefon mobil	MICU LUMINITA	1-mar-19	6-feb-19	5,299.99	641					22-feb-19	
304	321	31-ian-19	73074	29-ian-19	SERVICE CLOCP	1,453.58		reparatii auto	SUCIU VASILE	28-feb-19	12-feb-19	1,453.58	555					15-feb-19	
305	320	31-ian-19	97	30-ian-19	IBAI CATA	214,923.86		servicii	SMADU CRISTINEL	1-mar-19		214,923.86	7, 7						
306	319	31-ian-19	23086	30-ian-19	INSPARAPUS	8,800.00		ajutat urgente	BALUTU DANIELA	14-feb-19	4-feb-19	8,800.00	413					8-feb-19	
307	318	31-ian-19	620398	22-ian-19	INSTITUTUL NATIONAL DE CERETARE DEZV	7,044.80		servicii	MARTIAN VLAD	22-feb-19	8-feb-19	7,044.80	548					15-feb-19	
308	317	31-ian-19	1900798	28-ian-19	DNS BIROCTA	483.14		tonere	MICU LUMINITA	27-feb-19	6-feb-19	483.14	579					20-feb-19	
309	316	31-ian-19	1900753	28-ian-19	DNS BIROCTA	495.04		tonere	MICU LUMINITA	27-feb-19	6-feb-19	495.04	579					20-feb-19	
310	315	31-ian-19	6895	30-ian-19	CARANDA BATERII	4,301.99		baterii	MICU LUMINITA	4-mar-19	11-feb-19	4,301.99	669					27-feb-19	
311	314	31-ian-19	6895	30-ian-19	CARANDA BATERII	2,816.02		baterii	MICU LUMINITA	4-mar-19	11-feb-19	2,816.02	669					27-feb-19	
312	313	31-ian-19	956598	29-ian-19	EVOLUTION PREST SYSTEMS	4,968.00		telefon mobil	MICU LUMINITA	1-mar-19	6-feb-19	4,968.00	639					22-feb-19	
313	312	31-ian-19	77418	29-ian-19	SMD PLUS TECHNOLOGY	728.28		modul optic	MICU LUMINITA	28-feb-19	11-feb-19	728.28	695					21-feb-19	
314	311	31-ian-19	199906386742	29-ian-19	DANTE INTERNATIONAL	3,299.99		telefon mobil	MICU LUMINITA	28-feb-19	7-feb-19	3,299.99	599					21-feb-19	
315	310	31-ian-19	19990635642	28-ian-19	DANTE INTERNATIONAL	6,799.99		telefon mobil	MICU LUMINITA	27-feb-19	1-feb-19	6,799.99	582					22-feb-19	
316	326	1-feb-19	20190021	28-ian-19	ATSA INDUSTRY	3,742.28		service in perioada de garantie	POPA FLORIAN	28-feb-19	14-feb-19	3,742.28	588					21-feb-19	
317	327	1-feb-19	20190020	28-ian-19	ATSA INDUSTRY	27,835.29		service in perioada de garantie	POPA FLORIAN	28-feb-19		27,835.29	20190012	storno la 20190012					
318	328	1-feb-19	20024229	26-ian-19	SERVICE AUTO SERUS	966.70		reparatii auto	SUCIU VASILE	25-feb-19	11-feb-19	966.70	570					19-feb-19	
319	329	1-feb-19	20024230	26-ian-19	SERVICE AUTO SERUS	2,321.02		reparatii auto	SUCIU VASILE	25-feb-19	11-feb-19	2,321.02	570					19-feb-19	
320	330	1-feb-19	20024231	26-ian-19	SERVICE AUTO SERUS	1,429.21		reparatii auto	SUCIU VASILE	25-feb-19	11-feb-19	1,429.21	570					19-feb-19	
321	331	1-feb-19	20024232	26-ian-19	SERVICE AUTO SERUS	761.91		reparatii auto	SUCIU VASILE	25-feb-19	11-feb-19	761.91	570					19-feb-19	
322	332	1-feb-19	20024233	26-ian-19	SERVICE AUTO SERUS	2,041.16		reparatii auto	SUCIU VASILE	25-feb-19	11-feb-19	2,041.16	570					19-feb-19	
323	333	1-feb-19	20024234	26-ian-19	SERVICE AUTO SERUS	2,659.11		reparatii auto	SUCIU VASILE	25-feb-19	11-feb-19	2,659.11	570					19-feb-19	
324	334	1-feb-19	20024235	26-ian-19	SERVICE AUTO SERUS	2,287.61		reparatii auto	SUCIU VASILE	25-feb-19	11-feb-19	2,287.61	570					19-feb-19	
325	335	1-feb-19	20024236	26-ian-19	SERVICE AUTO SERUS	1,725.50		reparatii auto	SUCIU VASILE	25-feb-19	11-feb-19	1,725.50	570					19-feb-19	
326	336	1-feb-19	20024237	26-ian-19	SERVICE AUTO SERUS	1,627.94		reparatii auto	SUCIU VASILE	25-feb-19	11-feb-19	1,627.94	570					19-feb-19	
327	337	1-feb-19	20024238	26-ian-19	SERVICE AUTO SERUS	482.37		reparatii auto	SUCIU VASILE	25-feb-19	11-feb-19	482.37	570					19-feb-19	
328	338	1-feb-19	20024239	26-ian-19	SERVICE AUTO SERUS	388.14		reparatii auto	SUCIU VASILE	25-feb-19	11-feb-19	388.14	570					19-feb-19	
329	339	1-feb-19	20024240	26-ian-19	SERVICE AUTO SERUS	1,968.13		reparatii auto	SUCIU VASILE	25-feb-19	11-feb-19	1,968.13	570					19-feb-19	
330	340	1-feb-19	20024280	30-ian-19	SERVICE AUTO SERUS	3,187.99		reparatii auto	SUCIU VASILE	1-mar-19	11-feb-19	3,187.99	644					22-feb-19	
33																			

399	405	6-feb.-19	12898	6-feb.-19	EURO APAVOL	150,990.42	servicii	TOMESCU ADRIAN	21-feb.-19				13-feb.-19	150,990.42	543	15-feb.-19	
400	406	6-feb.-19	1350	31-iun.-19	UPV SERVICE CONSULT	3,537.09	servicii	TOMESCU ADRIAN	2-mar.-19				11-feb.-19	3,537.09	651	25-feb.-19	
401	407	6-feb.-19	1271105	5-feb.-19	GTS TELECOM	1,978.73	servicii	FLOREA VALERIU	7-mar.-19				15-feb.-19	1,978.73	707	28-feb.-19	
402	408	6-feb.-19	1135193	1-feb.-19	INEL DIVIZIA DE SECURITATE	44,976.30	servicii	CRISCIAN GEORGHE	2-mar.-19				13-feb.-19	44,976.30	668	27-feb.-19	
403	409	6-feb.-19	1190032	31-iun.-19	RASIROM	784,987.81	servicii	FLOREA VALERIU	6-mar.-19				26-feb.-19	784,987.81	678	28-feb.-19	
404	410	6-feb.-19	63	1-feb.-19	INC.DTCI ICISI RM VALCEA	5,336.52	analize	TOMESCU ADRIAN	1-mar.-19				22-feb.-19	5,336.52	649	25-feb.-19	
405	420	7-feb.-19	201700108	6-feb.-19	X GUARD SECURITY SYSTEM	558,865.79	servicii paza	FLOREA VALERIU	6-mar.-19				13-feb.-19	558,865.79	733	4-mar.-19	
406	414	7-feb.-19	9331	7-feb.-19	OTOPHINT	185.80	carti de vizita	MICU LUMINITA	7-feb.-19				20-feb.-19	185.80	604	21-feb.-19	
407	415	7-feb.-19	190221	6-feb.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,129.07	serv. expertiza tehnica	SANDU DANIELA	12-feb.-19				14-feb.-19	1,129.07	556	15-feb.-19	
408	416	7-feb.-19	190698	5-feb.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	704,801.37	controlul calitatii securitate	VOINOPOL MIRCEA	4-mar.-19				11-feb.-19	704,801.37	670	27-feb.-19	
409	417	7-feb.-19	1586	6-feb.-19	SMART CONTROL	3,997.59	servicii	IONESCU GEORGHE	8-mar.-19				18-feb.-19	3,997.59	715	1-mar.-19	
410	418	7-feb.-19	20190629	6-feb.-19	ECOGREEN CONSTRUCT	4,769.02	servicii	JACOB CRISTIAN	5-mar.-19				15-feb.-19	4,769.02	689	28-feb.-19	
411	419	7-feb.-19	20190013	14-iun.-19	ATSIA INDUSTRY	3,340.23	servicii	ERANCU DARI	14-feb.-19				12-feb.-19	3,340.23	595	14-feb.-19	
412	421	7-feb.-19	4659025	5-feb.-19	ORANGE ROMANIA	2,827.59	corectie trafic vocal	PAUNESCU CARMEN	5-mar.-19				12-feb.-19	2,827.59	storno storno	storno	
413	422	7-feb.-19	2457064	20-iun.-19	ORANGE ROMANIA	3,944.22	abonament	PAUNESCU CARMEN	6-mar.-19				19-feb.-19	3,944.22	697	28-feb.-19	
414	423	7-feb.-19	4136	7-feb.-19	MB TELECOM LTD	13,633.14	plasa	TOMESCU ADRIAN	8-mar.-19				19-feb.-19	13,633.14	717	1-mar.-19	
415	424	7-feb.-19	489	31-iun.-19	DAR ACCOUNT	9,966.25	servicii	POP LIUANA	28-feb.-19				12-feb.-19	9,966.25	587	21-feb.-19	
416	425	7-feb.-19	191400227	31-iun.-19	ONATA CATERING	773,291.61	consumabile pasageri	WIMMER CRISTINA	28-feb.-19				15-feb.-19	773,291.61	586	21-feb.-19	
417	426	7-feb.-19	18705	6-feb.-19	OMNISAVI VIENNA INSURANCE GROUP	27,825.00	rata 3 polita casco	SCORTANU GHEORGHIITA	6-mar.-19				12-feb.-19	27,825.00	525	14-feb.-19	
418	427	7-feb.-19	835	5-feb.-19	AER REVOLUTIONS	8,853.60	sisteme	MICU LUMINITA	5-mar.-19				12-feb.-19	8,853.60	691, 692	28-feb.-19	
419	428	7-feb.-19	20190029	31-iun.-19	ATSIA INDUSTRY	1,487.50	manopera	SUCIU VASILE	2-mar.-19				12-feb.-19	1,487.50	656	25-feb.-19	
420	429	7-feb.-19	20190030	31-iun.-19	ATSIA INDUSTRY	22,751.73	manopera	SUCIU VASILE	2-mar.-19				12-feb.-19	22,751.73	656	25-feb.-19	
421	430	7-feb.-19	20190031	31-iun.-19	ATSIA INDUSTRY	743.75	manopera	SUCIU VASILE	2-mar.-19				12-feb.-19	743.75	656	25-feb.-19	
422	431	7-feb.-19	1727363	6-feb.-19	GEVE COM	898.84	produse	MICU LUMINITA	8-mar.-19				20-feb.-19	898.84	718	1-mar.-19	
423	432	7-feb.-19	1727358	6-feb.-19	GEVE COM	1,630.30	veste	MICU LUMINITA	8-mar.-19				20-feb.-19	1,630.30	718	1-mar.-19	
424	433	7-feb.-19	190200483	31-iun.-19	UTI FACILITY MANAGEMENT	84,885.68	servicii	TOMESCU ADRIAN	2-mar.-19				18-feb.-19	84,885.68	658	25-feb.-19	
425	434	7-feb.-19	190200484	31-iun.-19	UTI FACILITY MANAGEMENT	2,251,207.72	consumabile auto	TOMESCU ADRIAN	2-mar.-19				18-feb.-19	2,251,207.72	658	25-feb.-19	
426	435	7-feb.-19	20190032	31-iun.-19	ATSIA INDUSTRY	14,294.48	consumabile auto	SUCIU VASILE	2-mar.-19				12-feb.-19	14,294.48	656	25-feb.-19	
427	436	7-feb.-19	20024304	31-iun.-19	SERVICE AUTO SERUS	11,605.37	reparatie auto	SUCIU VASILE	2-mar.-19				12-feb.-19	11,605.37	659	25-feb.-19	
428	437	7-feb.-19	834	5-feb.-19	AER REVOLUTIONS	3,838.84	mentenanta	TOMESCU ADRIAN	5-mar.-19				12-feb.-19	3,838.84	691, 692	28-feb.-19	
429	438	7-feb.-19	19M7000241	5-feb.-19	E DISTRIBUTIE MUNTENIA	3,460.52	chiri trafo	PATURCA PAUL	5-mar.-19				12-feb.-19	3,460.52	524	14-feb.-19	
430	439	7-feb.-19	3866	30-iun.-19	WORMENT INDUSTRIES	642.40	servicii	TOMA ADRIAN	28-feb.-19				11-feb.-19	642.40	617	21-feb.-19	
431	440	11-feb.-19	80231	7-feb.-19	ADETRANS	66,904.87	materiale	MICU LUMINITA	7-mar.-19				14-feb.-19	66,904.87	683	27-feb.-19	
432	441	11-feb.-19	982	7-feb.-19													

500	518	14-feb.-19	190302163728	1-feb.-19	TELEKOM ROMANIA COMMUNICATIONS	-8,200.91	abonament	PAUNESCU CARMEN	25-feb.-19							-8,200.91	storno	storno		
501	517	14-feb.-19	190302042352	1-feb.-19	TELEKOM ROMANIA COMMUNICATIONS	2,539.25	abonament	PAUNESCU CARMEN	2-apr.-19							2,539.25	storno	storno		
502	516	14-feb.-19	2170120130002	6-feb.-19	ROMPREST SERVICE	104,207.01	servicii	SMADU CRISTINEL	6-mar.-19							104,207.01	achitat	achitat		
503	515	14-feb.-19	190110	12-feb.-19	DAIA MARIUS CONSULT INTERNATIONAL	1,160.25	servicii	DAIA MARIUS	14-feb.-19							1,160.25				
504	514	14-feb.-19	1280	23-ian.-19	SMART EXPERT GLOBAL	2,200.00	curs	PETRESCU ANCA	23-feb.-19							2,200.00				
505	513	14-feb.-19	6300780712	4-feb.-19	ROMPETROL DOWNSTREAM	150,884.71	motorina	MICU LUMINITA	6-mar.-19							150,884.71				
506	512	14-feb.-19	1109	14-feb.-19	CHOCO FASHION	1,500.00	lollipop	MICU LUMINITA	14-feb.-19							1,500.00				
507	511	14-feb.-19	142216	11-feb.-19	MIDICOMPLEX	1,537.48	produse	MICU LUMINITA	11-mar.-19							1,537.48				
508	509	14-feb.-19	80231	7-feb.-19	AGOTRANS	66,904.87	envelope	MICU LUMINITA	7-mar.-19							66,904.87				
509	508	14-feb.-19	9340	12-feb.-19	GOTPRINT	77.35	carti de vizita	MICU LUMINITA	12-feb.-19							77.35				
510	504	14-feb.-19	20190046	11-feb.-19	ATSA INDUSTRY	7,032.90	furtun	MICU LUMINITA	11-mar.-19							7,032.90				
511	507	14-feb.-19	4138	13-feb.-19	NB TELECOM LTD	2,391.89	piese	TOMESCU ADRIAN	14-mar.-19							2,391.89				
512	506	14-feb.-19	4376	5-feb.-19	THINCAIDS COMP	1,844.50	servicii	STATE ANA MARIA	7-mar.-19							1,844.50				
513	509	14-feb.-19	7113821	12-feb.-19	NO NO IMPORT EXPORT	1,797.50	servicii dezinfectante	MICU LUMINITA	14-mar.-19							1,797.50				
514	510	14-feb.-19	190158	11-feb.-19	TINMAR ENERGY	1,917,352.87	energie	TOMESCU ADRIAN	5-apr.-19							1,917,352.87				
515	523	15-feb.-19	9052	12-feb.-19	TEHNOTERM DOBROGEA	2,084.88	produse sanitare	TOMA ADRIAN	12-mar.-19							2,084.88				
516	532	15-feb.-19	20190056	14-feb.-19	ATSA INDUSTRY	1,286,628.00	agent deglavare	ROMAN GABRIEL	14-mar.-19							1,286,628.00				
517	531	15-feb.-19	2615	14-feb.-19	INGENITO CONSULTING	1,207.85	folie laminat	MICU LUMINITA	28-feb.-19							1,207.85				
518	530	15-feb.-19	2229020	14-feb.-19	HARTMANN ROMANIA	999.60	manusi examinare	MICU LUMINITA	16-mar.-19							999.60				
519	529	15-feb.-19	2268	30-ian.-19	CABINET INDIVIDUAL AC POP	22,658.08	onorariu	SIMIONESCU VIOLETA	6-feb.-19							22,658.08				
520	528	15-feb.-19	11	12-feb.-19	FLAME DATA TECHNOLOGIES	37,721.16	PORT USB	MICU LUMINITA	14-mar.-19							37,721.16				
521	527	15-feb.-19	14316	14-feb.-19	SCOALA SUPERIOARA DE AVIATIE	2,371.76	curs	BERICIANU OCTAVIAN	19-feb.-19							2,371.76				
522	528	15-feb.-19	691	12-feb.-19	BALDANE.NET	960.00	balon	MICU LUMINITA	28-feb.-19							960.00				
523	525	15-feb.-19	70000756738	4-feb.-19	UPC ROMANIA	280.07	abonament	TOMA ADRIAN	6-mar.-19							280.07				
524	524	15-feb.-19	49230006100	1-feb.-19	UPC ROMANIA	304.22	abonament	TOMA ADRIAN	28-feb.-19							304.22				
524	533	15-feb.-19	1905	31-oct.-18	DNATA CATERING	444.45	protocol	APOSTOL MIOARA	15-feb.-19							444.45				
525	517	15-feb.-19	18303	31-ian.-19	GLOBE GROUND ROMANIA	5,457.48	servicii	BERICIANU OCTAVIAN	5-feb.-19							5,457.48				
526	544	18-feb.-19	69	14-feb.-19	SYSTEMATIC	4,438.70	servicii bituminoasa	MICU LUMINITA	15-mar.-19							4,438.70				
527	543	18-feb.-19	51999	31-ian.-19	ROMATSA	1,268.19	servicii telecomunicatii	DAIA MARIUS	7-mar.-19							1,268.19				
528	552	18-feb.-19	190200732	14-feb.-19	UTI FACILITY MANAGEMENT	181.36	servicii	TOMESCU ADRIAN	16-mar.-19							181.36				
529	542	18-feb.-19	190200733	14-feb.-19	UTI FACILITY MANAGEMENT	236.17	servicii	TOMESCU ADRIAN	16-mar.-19							236.17				
530	541	18-feb.-19	190200734	14-feb.-19	UTI FACILITY MANAGEMENT	490.12	servicii	TOMESCU ADRIAN	16-mar.-19							490.12				
531	540	18-feb.-19	190200735	14-feb.-19	UTI FACILITY MANAGEMENT	705.98	servicii	TOMESCU ADRIAN	16-mar.-19							705.98				
532	539	18-feb.-19	190200736	14-feb.-19	UTI FACILITY MANAGEMENT	134.46	servicii	TOMESCU ADRIAN	16-mar.-19							134.46				
533	537	18-feb.-19	190200738	14-feb.-19	UTI FACILITY MANAGEMENT	134.46	servicii	TOMESCU ADRIAN	16-mar.-19							134.46				
534	538	18-feb.-19	19020073																	

601	611	22-feb.-19	72326	21-feb.-19	SERVICE OCLOP	1,402.40	reparati auto	SUCIU VASILE	21-mar.-19				28-feb.-19	1,402.40	958	18-mar.-19
602	612	22-feb.-19	108353279	21-feb.-19	RAJA	476.31	apa	TOMA ADRIAN	8-mar.-19				25-feb.-19	476.31	679	28-feb.-19
603	613	22-feb.-19	4145	22-feb.-19	MB TELECOM LTD	2,641.41	pieșe schimb	TOMESCU ADRIAN	22-mar.-19				1-mar.-19	2,641.41	969	18-mar.-19
604	614	22-feb.-19	1189999	20-feb.-19	THPOGRAPHIA REAL	1,053.11	material	MICU LUMINITA	27-feb.-19				27-feb.-19	1,053.11	700	28-feb.-19
605	615	22-feb.-19	1158001928	21-feb.-19	ROMSTAL IMEX	1,857.49	material	MICU LUMINITA	23-mar.-19				7-mar.-19	1,857.49	965	18-mar.-19
606	616	22-feb.-19	806162	19-feb.-19	TIRIAC AUTO	2,854.78	reparati auto	SUCIU VASILE	19-mar.-19				6-mar.-19	2,854.78	910	13-mar.-19
607	617	22-feb.-19	805925	15-feb.-19	TIRIAC AUTO	2,854.78	reparati auto	SUCIU VASILE	15-mar.-19					2,854.78	910	storno la 802356
608	618	22-feb.-19	52	21-feb.-19	GIMAS SERPICO	2,120.50	material	MICU LUMINITA	13-mar.-19				1-mar.-19	2,120.50	728	4-mar.-19
609	619	22-feb.-19	1727703	18-feb.-19	GEVE COM	290.16	material	MICU LUMINITA	20-mar.-19				1-mar.-19	290.16	916	13-mar.-19
610	620	22-feb.-19	20190021	28-ian.-19	ATSA INDUSTRY	3,742.28	service	SUCIU VASILE	28-feb.-19					3,742.28	588	20-feb.-19
611	621	22-feb.-19	19036	18-feb.-19	TERRA MEDIU	3,998.40	material	MICU LUMINITA	18-mar.-19				1-mar.-19	3,998.40	909	13-mar.-19
612	622	22-feb.-19	872	20-feb.-19	BIOSMART SOL	8,121.75	material	MICU LUMINITA	20-mar.-19					8,121.75	913	13-mar.-19
613	623	22-feb.-19	100830	19-feb.-19	BANKING PRO COMMUNICATION	13,698.90	servi avion extern	ERINOU EMIL	19-feb.-19					13,698.90	622	21-feb.-19
614	624	22-feb.-19	15058	1-feb.-19	PROSAL CONSULTING	3,254.64	servi avion	ZARA RADU	28-feb.-19				7-mar.-19	3,254.64	973	18-mar.-19
615	647	25-feb.-19	19736	21-feb.-19	DA INFORMARE&CONSULTANTA	416.50	steag	MICU LUMINITA	21-mar.-19				7-mar.-19	416.50	963	18-mar.-19
616	646	25-feb.-19	26544	21-feb.-19	GBC EXIM	2,534.70	sistem intercomunicatie	MICU LUMINITA	22-mar.-19				1-mar.-19	2,534.70	967	18-mar.-19
617	645	25-feb.-19	52	30-ian.-19	BRAI CATA	180,464.40	servicii	TANASE VIOREL	1-mar.-19				19-mar.-19	180,464.40	1008	20-mar.-19
618	644	25-feb.-19	10720157053	15-feb.-19	EON ENERGIE ROMANIA	1,677,208.47	gaze	TOMESCU ADRIAN	18-mar.-19				28-feb.-19	1,677,208.47	908	13-mar.-19
619	642	25-feb.-19	2046121	22-feb.-19	VESTA INVESTMENT	3,974.98	stalpi	MICU LUMINITA	24-mar.-19				7-mar.-19	3,974.98	979	18-mar.-19
620	641	25-feb.-19	2046120	22-feb.-19	VESTA INVESTMENT	3,896.73	stalpi	MICU LUMINITA	24-mar.-19				7-mar.-19	3,896.73	979	18-mar.-19
621	640	25-feb.-19	1158001930	22-feb.-19	ROMSTAL IMEX	1,039.99	cutie hidrant	MICU LUMINITA	24-mar.-19				7-mar.-19	1,039.99	965	18-mar.-19
622	639	25-feb.-19	90490	20-feb.-19	THINOTERM DOBROGEA	1,233.17	shlora	MICU LUMINITA	20-mar.-19				1-mar.-19	1,233.17	730	4-mar.-19
623	638	25-feb.-19	199906866227	21-feb.-19	DANTE INTERNATIONAL	2,799.98	televizor led	MICU LUMINITA	23-mar.-19				1-mar.-19	2,799.98	972	18-mar.-19
624	637	25-feb.-19	199906866261	21-feb.-19	DANTE INTERNATIONAL	2,199.99	televizor mobil	MICU LUMINITA	23-mar.-19				1-mar.-19	2,199.99	972	18-mar.-19
625	636	25-feb.-19	19	21-feb.-19	DIALAC ROM	5,593.00	motor	MICU LUMINITA	21-feb.-19				7-mar.-19	5,593.00	905	13-mar.-19
626	635	25-feb.-19	17012726	22-feb.-19	OK SERVICE CORPORATION	4,960.00	stomare	PETRESCU ANCA	22-mar.-19					4,960.00	905	platt in avans
627	634	25-feb.-19	17012725	22-feb.-19	OK SERVICE CORPORATION	4,960.00	baza intruire	PETRESCU ANCA	22-mar.-19					4,960.00	905	platt in avans
628	633	25-feb.-19	1708	22-feb.-19	MANAGEMENT FORCE	12,466.65	curse curs	PETRESCU ANCA	22-mar.-19				4-mar.-19	12,466.65	971	5-mar.-19
629	631	25-feb.-19	686	25-feb.-19	MAC STORE CONCEPT	560.00	curse	PETRESCU ANCA	25-feb.-19				4-mar.-19	560.00	773	5-mar.-19
630	630	25-feb.-19	17349989	31-ian.-19	MED LIFE	3,277.00	medicina muncii	BALTATU DANIELA	7-mar.-19				28-feb.-19	3,277.00	714	1-mar.-19
631	629	25-feb.-19	17344756	31-ian.-19	MED LIFE	149,833.50	servicii medicale	BALTATU DANIELA	7-mar.-19				7-mar.-19	149,833.50	809	11-mar.-19
632	628	25-feb.-19	20024384	21-feb.-19	SERVICE AUTO SERUS	2,542.98	reparatie auto	SUCIU VASILE	23-mar.-19				28-feb.-19	2,542.98	971	18-mar.-19
633	627	25-feb.-19	20024487	21-feb.-19	SERVICE AUTO SERUS	8,097.99	reparatie auto	SUCIU VASILE	23-mar.-19				28-feb.-19	8,097.99	971	18-mar.-19
634	626	25-feb.-19	20024357	7-feb.-19	SERVICE AUTO SERUS	5,153.96	reparatie auto	SUCIU VASILE	9-mar.-19				28-feb.-19	5,153.96	732	4-mar.-19
635	625	25-feb.-19	20024096	10-ian.-19	SERVICE AUTO SERUS	6,329.31	reparatie auto	SUCIU VASILE	9-feb.-19	anulat				6,329.31	446	11-feb.-19
636	686	26-feb.-19	7905	26-feb.-19	TOPFLY	7,182.00	bilet avion extern, cazare	NASTASE ELENA	4-mar.-19				4-mar.-19	7,182.00	772	5-mar.-19
637	685	26-feb.-19	86014232	25-feb.-19	DECEMAN	1,272.12	guduse									

713	734	1-mar.-19	58	27-feb.-19	BRAI CATA	194.904.56	servicii curatenie	SMADU CRISTINEL	29-mar.-19				27-mar.-19	194.904.56	1112	28-mar.-19
714	730	1-mar.-19	620	28-feb.-19	TEMBO PUBLISHING NETWORK	2.115.94	curs	PETRESCU ANCIAN	3-mar.-19				7-mar.-19	2.115.94	806	11-mar.-19
715	729	1-mar.-19	4146	28-feb.-19	MB TELECOM LTD	2.633.03	piese	TOMESCU ADRIAN	30-mar.-19				15-mar.-19	2.633.03	1051	25-mar.-19
716	728	1-mar.-19	25630559	28-feb.-19	ALTAI ROMANIA	23.493.19	refractor	MICU LUMINITA	7-mar.-19				7-mar.-19	23.493.19	1019	21-mar.-19
717	727	1-mar.-19	4147	28-feb.-19	MB TELECOM LTD	1.720.45	piese	TOMESCU ADRIAN	30-mar.-19				15-mar.-19	1.720.45	1051	25-mar.-19
718	726	1-mar.-19	13097	28-feb.-19	MAGIE DU CHOCOLAT	4.185.00	praline	MICU LUMINITA	5-mar.-19				11-mar.-19	4.185.00		11-mar.-19
719	725	1-mar.-19	732731	27-feb.-19	SERVICE CLOCP	2.051.86	reparatii auto	SUCIU VASILE	27-mar.-19				11-mar.-19	2.051.86	1007	20-mar.-19
720	724	1-mar.-19	8800147376	28-feb.-19	DEDEMAN	86.32	agent dezarzire	MICU LUMINITA	30-mar.-19				15-mar.-19	86.32	1052	25-mar.-19
721	723	1-mar.-19	8800147377	28-feb.-19	DEDEMAN	1.300.00	refractor	MICU LUMINITA	30-mar.-19				15-mar.-19	1.300.00	1052	25-mar.-19
722	721	1-mar.-19	804348	28-feb.-19	PESTCONTROL EXPERT	7.004.50	produse	MICU LUMINITA	7-mar.-19				15-mar.-19	7.004.50	957	18-mar.-19
723	720	1-mar.-19	804345	28-feb.-19	PESTCONTROL EXPERT	6.138.02	ghilotina	MICU LUMINITA	7-mar.-19				15-mar.-19	6.138.02	957	18-mar.-19
724	719	1-mar.-19	190572	27-feb.-19	HELLIMED	378.42	hartie defibrilator	MICU LUMINITA	29-mar.-19				7-mar.-19	378.42	1055	26-mar.-19
725	718	1-mar.-19	143256	26-feb.-19	MEGACOMPLEX	752.08	gastie defibrilare	MICU LUMINITA	26-mar.-19				7-mar.-19	752.08	999	20-mar.-19
726	717	1-mar.-19	1896	22-feb.-19	AVOCAT CURIARU, LOHAN, MANOLE SI ASOC	3.966.66	onorariu	SIMIONESCU VIOLETA	18-mar.-19				18-mar.-19	3.966.66	974	dubla
727		1-mar.-19	1897	22-feb.-19	AVOCAT CURIARU, LOHAN, MANOLE SI ASOC	3.966.66	onorariu	SIMIONESCU VIOLETA	22-mar.-19				29-mar.-19	3.966.66	1122	29-mar.-19
728	716	1-mar.-19	20160139048	1-mar.-19	MAC DONALD HUMFREY AUTOMATION	12.410.00	servicii	FLOREA VALERIU	1-apr.-19				15-mar.-19	12.410.00	18	18-mar.-19
729	715	1-mar.-19	199906978301	27-feb.-19	DANTE INTERNATIONAL	714.00	televizor	MICU LUMINITA	29-mar.-19				15-mar.-19	714.00	1058	25-mar.-19
730	714	1-mar.-19	19010541581	27-feb.-19	DANTE INTERNATIONAL	1.478.16	telefon	MICU LUMINITA	29-mar.-19				7-mar.-19	1.478.16	978	18-mar.-19
731	713	1-mar.-19	2390654	26-feb.-19	FS4 STUDIO	374.89	adaptor	MICU LUMINITA	26-mar.-19				15-mar.-19	374.89	959	18-mar.-19
732	712	1-mar.-19	1065389	27-feb.-19	SALT STAR CORPORATION	5.355.00	sare industriala	MICU LUMINITA	29-mar.-19				7-mar.-19	5.355.00	1057	25-mar.-19
733	711	1-mar.-19	10031	27-feb.-19	UNIVERSAL AUTO CSP	1.536.53	produse	MICU LUMINITA	29-mar.-19				15-mar.-19	1.536.53	1054	25-mar.-19
734	736	4-mar.-19	4765715	4-mar.-19	UP ROMANIA	72,102.82	tichete cadou	MARINA VASILICA	5-mar.-19					72,102.82	957	4-mar.-19
735	2563	25-feb.-19	201900269	25-feb.-19	GLOBE GROUND ROMANIA	5,527.48	servicii	BERLEANU OCTAVIAN	3-mar.-19				5-mar.-19	5,527.48	no la 1600	storno la 1600
736	2562	25-feb.-19	201900270	25-feb.-19	GLOBE GROUND ROMANIA	3,529.05	servicii	BERLEANU OCTAVIAN	3-mar.-19				5-mar.-19	3,529.05	805	11-mar.-19
737	768	4-mar.-19	3497301	1-mar.-19	REBECA PROD	9.515.15	cutii cadou	MICU LUMINITA	1-apr.-19				11-mar.-19	9.515.15	896	12-mar.-19
738	743	4-mar.-19	2238	28-feb.-19	ARTIZANAT CAJOURI SPECIALE	1.270.35	produse	MICU LUMINITA	28-feb.-19				11-mar.-19	1.270.35	897	12-mar.-19
739	748	4-mar.-19	4496	21-feb.-19	ARCA STUDIO CONSTRUCT	18,286.25	mape	MICU LUMINITA	25-mar.-19				15-mar.-19	18,286.25	976	18-mar.-19
740	740	4-mar.-19	19001003	28-feb.-19	OFFICE MAX	1.602.40	produse indosianat	MICU LUMINITA	30-mar.-19				15-mar.-19	1.602.40	1059	25-mar.-19
741	767	4-mar.-19	24672	4-mar.-19	THINPOREST 2001	4.189.66	reparat. tractor	POPA FLORIAN	3-apr.-19					4.189.66	1106	28-mar.-19
742	766	4-mar.-19	20024578	28-feb.-19	SERVICE AUTO SERUS	224.91	tip auto	SUCIU VASILE	30-mar.-19				11-mar.-19	224.91	1049	25-mar.-19
743	765	4-mar.-19	20024581	28-feb.-19	SERVICE AUTO SERUS	716.38	reparatie auto	SUCIU VASILE	30-mar.-19				11-mar.-19	716.38	1049	25-mar.-19
744	765	4-mar.-19	20024592	28-feb.-19	SERVICE AUTO SERUS	3.078.80	reparatie auto	SUCIU VASILE	30-mar.-19				11-mar.-19	3.078.80	1049	25-mar.-19
745	763	4-mar.-19	20024593	28-feb.-19	SERVICE AUTO SERUS	929.26	reparatie auto	SUCIU VASILE	30-mar.-19				11-mar.-19	929.26	989	18-mar.-19
746	762	4-mar.-19	20024594	28-feb.-19	SERVICE AUTO SERUS	215.43	reparatie auto	SUCIU VASILE	30-mar.-19				11-mar.-19	215.43	1049	25-mar.-19
747	761	4-mar.-19	20024595	28-feb.-19	SERVICE AUTO SERUS	215.43	reparatie auto	SUCIU VASILE	30-mar.-19				11-mar.-19	215.43	1049	25-mar.-19
748	760	4-mar.-19	20024580													

815	824	7-mar.-19	1187347	6-mar.-19	TIPOGRAFIA REAL	476,00	consumabile auto	MICU LUMINITA	21-mar.-19					15-mar.-19	476,00	962	18-mar.-19
816	823	7-mar.-19	191445	6-mar.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	4.918,29	aviz	SANDU DANIELA	21-mar.-19					20-mar.-19	4.918,29	1015	21-mar.-19
817	821	7-mar.-19	1156	4-mar.-19	DMV PROSAL CONSULTING	4.219,36	servicii	SMADU CRISTINEL	31-mar.-19					19-mar.-19	4.219,36	1070	25-mar.-19
818	820	7-mar.-19		4-mar.-19	HEXA CLEANING	4.854,10	servicii	TOMA ADRIAN	4-mar.-19					12-mar.-19	4.854,10	1126	29-mar.-19
819	837	7-mar.-19	7584	6-mar.-19	BUSINESS PLUS	4.522,57	revizie	ROMAN GABRIEL	5-apr.-19					26-mar.-19	4.522,57	1136	1-apr.-19
820	832	7-mar.-19	199907105723	6-mar.-19	DANTE INTERNATIONAL	625,90	laminator	MICU LUMINITA	5-apr.-19					25-mar.-19	625,90	1135	1-apr.-19
821	833	7-mar.-19	199907113271	6-mar.-19	DANTE INTERNATIONAL	850,91	fax	MICU LUMINITA	5-apr.-19					19-mar.-19	850,91	1135	1-apr.-19
822	834	7-mar.-19	900973	1-mar.-19	LARA FARM ERA	1.722,92	medicamente	MICU LUMINITA	31-mar.-19					19-mar.-19	1.722,92	1053	25-mar.-19
823	835	7-mar.-19	900973	1-mar.-19	LARA FARM ERA	3.521,72	medicamente	MICU LUMINITA	31-mar.-19					19-mar.-19	3.521,72	1053	25-mar.-19
824	836	7-mar.-19	900967	28-feb.-19	LARA FARM ERA	7.306,76	medicamente	MICU LUMINITA	30-mar.-19					19-mar.-19	7.306,76	1053	25-mar.-19
825	839	11-mar.-19	201700125	7-mar.-19	X GUARD SECURITY SYSTEM	504.782,01	servicii paza	FLOREA VALERIU	7-apr.-19					18-mar.-19	504.782,01	1043	22-mar.-19
826	838	11-mar.-19	201700126	7-mar.-19	X GUARD SECURITY SYSTEM	98.467,58	servicii paza	FLOREA VALERIU	7-apr.-19					18-mar.-19	98.467,58	1043	22-mar.-19
827	857	11-mar.-19		6-mar.-19	HALA CU FLOBI ROMAN	85	servicii decoratii interioare	STATE ANA MARIA	11-mar.-19					11-mar.-19	1.185,00	899	12-mar.-19
828	861	11-mar.-19	4162	7-mar.-19	MB TELECOM LTD	867,04	piese	TOMESCU ADRIAN	6-apr.-19					20-mar.-19	867,04	1149	1-apr.-19
829	860	11-mar.-19	107531	7-mar.-19	CNCR	595,00	servicii	ROMAN GABRIEL	7-apr.-19					15-mar.-19	595,00	1162	2-apr.-19
830	859	11-mar.-19	1190077	6-mar.-19	RASHIROM	521.216,45	abonament	PAUNESCU CARMEN	11-mar.-19					20-mar.-19	521.216,45	1144	1-apr.-19
831	858	11-mar.-19	142287	6-mar.-19	MEDICOMPLEX	499,80	hartie defibrilator	MICU LUMINITA	6-apr.-19					19-mar.-19	499,80	1137	1-apr.-19
832	856	11-mar.-19	1636	7-mar.-19	AVOCAT CIURARU LOHAN, MANOLE SI ASOC	2.495,26	onorariu	SIMIONESCU VIOLETA	6-apr.-19						2.495,26	?	?
833	855	11-mar.-19	1635	7-mar.-19	AVOCAT CIURARU LOHAN, MANOLE SI ASOC	2.495,26	onorariu	SIMIONESCU VIOLETA	6-apr.-19						2.495,26	?	?
834	854	11-mar.-19	1897	22-feb.-19	AVOCAT CIURARU LOHAN, MANOLE SI ASOC	3.966,66	onorariu	SIMIONESCU VIOLETA	22-mar.-19						3.966,66	1122	28-mar.-19
835	853	11-mar.-19	1896	22-feb.-19	AVOCAT CIURARU LOHAN, MANOLE SI ASOC	3.966,66	onorariu	SIMIONESCU VIOLETA	22-mar.-19						3.966,66	974	18-mar.-19
836	852	11-mar.-19	1771	14-sep.-18	AVOCAT CIURARU LOHAN, MANOLE SI ASOC	2.210,07	onorariu	SIMIONESCU VIOLETA	14-oct.-18						2.210,07	?	?
837	852	11-mar.-19	1381	24-mar.-17	AVOCAT CIURARU LOHAN, MANOLE SI ASOC	2.380,00	onorariu	SIMIONESCU VIOLETA	24-mar.-17						2.380,00	?	?
838	853	11-mar.-19	1813	1-nov.-18	AVOCAT CIURARU LOHAN, MANOLE SI ASOC	2.380,00	onorariu	SIMIONESCU VIOLETA	1-dec.-18						2.380,00	?	?
839	854	11-mar.-19	1814	1-nov.-18	AVOCAT CIURARU LOHAN, MANOLE SI ASOC	2.380,00	onorariu	SIMIONESCU VIOLETA	1-dec.-18						2.380,00	?	?
840	849	11-mar.-19	1748	17-aug.-18	AVOCAT CIURARU LOHAN, MANOLE SI ASOC	4.434,99	onorariu	SIMIONESCU VIOLETA	17-sep.-18						4.434,99	?	?
841	841	11-mar.-19	1501	14-sep.-17	AVOCAT CIURARU LOHAN, MANOLE SI ASOC	3.283,26	onorariu	SIMIONESCU VIOLETA	14-oct.-17						3.283,26	?	?
842	848	11-mar.-19	1864	10-okt.-18	AVOCAT CIURARU LOHAN, MANOLE SI ASOC	2.772,58	onorariu	SIMIONESCU VIOLETA	20-lan.-19						2.772,58	1120	29-mar.-19 dublata
843	847	11-mar.-19	1260	2-nov.-18	AVOCAT CIURARU LOHAN, MANOLE SI ASOC	2.400,00	onorariu	SIMIONESCU VIOLETA	2-dec.-16						2.400,00	?	?
844	846	11-mar.-19	20201	8-mar.-19	SMART CHOICE	411,74	toner	MICU LUMINITA	11-apr.-19					15-mar.-19	411,74	1161	2-apr.-19
845	845	11-mar.-19	19201207	28-feb.-19	STERICYCLE ROMANIA	228,48	procesare deseuri	BALUTU DANIELA	28-mar.-19					19-mar.-19	228,48	1029	21-mar.-19
846	844	11-mar.-19	19201208	28-feb.-19	STERICYCLE ROMANIA	228,48	procesare deseuri	BALUTU DANIELA	28-mar.-19					19-mar.-19	228,48	1029	21-mar.-19
847	843	11-mar.-19	49405992200	1-mar.-19	UPC ROMANIA	282,15	abonament	TOMA ADRIAN	31-mar.-19					12-mar.-19	282,15	1064	25-mar.-19
848	842	11-mar.-19	501	11-mar.-19	DAR ACCOUNT	4.983,13	servicii	POP LILIANA	11-apr.-19					18-mar.-19	4.983,13	1176	3-apr.-19
849	841	11-mar.-19	241553	7-mar.-19	SEDONA ALM	840,00	servicii	TOCU BOGDAN	7-mar.-19					13-mar.-19	840,00	949	15-mar.-19
850	840	11-mar.-19	93704002	8-mar.-19	IATA	2.070,00	curs	STANCU OCTAVIAN	12-mar.-19					12-mar.-19	2.070,00	17	12-mar.-19
851	880	12-mar.-19	24164	10-feb.-19	INTERNATIONAL EXPRIT TRAVEL	4.160,00	CAZARE AVON MUNCHEN	TOCU BOGDAN	25-feb.-19								

917	936	14-mar-19	1912	8-mar-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	5,646.31	onorariu	SIMIONESCU VIOLETA	8-apr-19						5,646.31	?	?		
918	935	14-mar-19	1914	11-mar-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	19,182.09	onorariu	SIMIONESCU VIOLETA	11-apr-19						19,182.09	1121		29-mar-19	
919	934	14-mar-19	4018	13-mar-19	SRAC SERVICEI GRUP	24,453.76	curis	PETRESCU ANCA	26-mar-19						24,453.76	1040		22-mar-19	
920	933	14-mar-19	20024690	13-mar-19	SRAC SERVICEI GRUP	9,056.91	curis	PETRESCU ANCA	20-mar-19						9,056.91	1040		22-mar-19	
921	932	14-mar-19	20190085	13-mar-19	ATSA INDUSTRY	22,551.83	periti	ROMAN GABRIEL	13-apr-19						22,551.83	1214		8-apr-19	
922	931	14-mar-19	20190086	13-mar-19	ATSA INDUSTRY	22,551.83	PERII	ROMAN GABRIEL	13-apr-19						22,551.83	1214		8-apr-19	
923	930	14-mar-19	20024690	14-mar-19	SERVICE AUTO SERUS	2,691.63	reparatie auto	SUCIU VASILE	12-apr-19						2,691.63	1215		8-apr-19	
924	929	14-mar-19	20024689	12-mar-19	SERVICE AUTO SERUS	3,539.96	reparatie auto	SUCIU VASILE	11-apr-19						3,539.96	1177		3-apr-19	
925	928	14-mar-19	20024691	13-mar-19	SERVICE AUTO SERUS	1,041.38	reparatie auto	SUCIU VASILE	12-apr-19						1,041.38	1215		8-apr-19	
926	927	14-mar-19	1187538	13-mar-19	TIPOGRAFIA REAL	1,011.50	fol parcurs	MICU LUMINITA	28-mar-19						1,011.50	1071		25-mar-19	
927	926	14-mar-19	1015	6-mar-19	MILITARY SOFT	7,582.38	costum ignifug	MICU LUMINITA	6-apr-19						7,582.38	1373		16-apr-19	
928	925	14-mar-19	180252	13-mar-19	ROA IMPEX COMPANY	3,507.42	produse	MICU LUMINITA	28-mar-19						3,507.42	1082		27-mar-19	
929	963	15-mar-19	14924	14-mar-19	OP MED LABORATORY	2,180.00	servicii	TOMESCU ADRIAN	14-apr-19						2,180.00	1221		8-apr-19	
930	962	15-mar-19	812561	2-mar-19	ORANGE	8,346.42	abonament	PAUNESCU CARMEN	16-apr-19						8,346.42	1248		11-apr-19	
931	961	15-mar-19	9289112	9-mar-19	ORANGE	-1,544.19	stomare	PAUNESCU CARMEN	9-mar-19						-1,544.19	stomo	stomo		stomo
932	960	15-mar-19	8141290	2-mar-19	ORANGE	5,041.11	abonament	PAUNESCU CARMEN	16-apr-19						5,041.11	1248		11-apr-19	
933	959	15-mar-19	9289048	8-mar-19	ORANGE	-3,527.83	stomare	PAUNESCU CARMEN	8-mar-19						-3,527.83	1247		11-apr-19	
934	958	15-mar-19	101504	13-mar-19	DANCO PRO COMMUNICATION	5,703.82	bilet avion	PETRESCU ANCA	13-mar-19						5,703.82	975		18-mar-19	
935	957	15-mar-19	283	14-mar-19	DINI AUTO TOTAL	3,740.00	servicii	PETRESCU ANCA	14-mar-19						3,740.00	1039		22-mar-19	
936	956	15-mar-19	199907219378	12-mar-19	DANTE INTERNATIONAL	2,139.99	telefon	MICU LUMINITA	11-apr-19						2,139.99	1172		3-apr-19	
937	955	15-mar-19	20024696	13-mar-19	SERVICE AUTO SERUS	11,802.78	reparatie auto	SUCIU VASILE	12-apr-19						11,802.78	1215		8-apr-19	
938	954	15-mar-19	20024697	13-mar-19	SERVICE AUTO SERUS	2,650.82	reparatie auto	SUCIU VASILE	12-apr-19						2,650.82	1215		8-apr-19	
939	953	15-mar-19	20024698	13-mar-19	SERVICE AUTO SERUS	2,511.97	reparatie auto	SUCIU VASILE	12-apr-19						2,511.97	1215		8-apr-19	
940	952	15-mar-19	20024699	13-mar-19	SERVICE AUTO SERUS	489.11	reparatie auto	SUCIU VASILE	12-apr-19						489.11	1215		8-apr-19	
941	951	15-mar-19	20024704	13-mar-19	SERVICE AUTO SERUS	3,130.88	reparatie auto	SUCIU VASILE	12-apr-19						3,130.88	1215		8-apr-19	
942	950	15-mar-19	20024703	13-mar-19	SERVICE AUTO SERUS	2,686.26	reparatie auto	SUCIU VASILE	12-apr-19						2,686.26	1215		8-apr-19	
943	949	15-mar-19	20024702	13-mar-19	SERVICE AUTO SERUS	828.28	reparatie auto	SUCIU VASILE	12-apr-19						828.28	1215		8-apr-19	
944	948	15-mar-19	20024701	13-mar-19	SERVICE AUTO SERUS	489.11	reparatie auto	SUCIU VASILE	12-apr-19						489.11	1215		8-apr-19	
945	947	15-mar-19	20024700	13-mar-19	SERVICE AUTO SERUS	489.11	reparatie auto	SUCIU VASILE	12-apr-19						489.11	1215		8-apr-19	
946	945	15-mar-19	17699469	28-feb-19	MED LIFE	14,800.03	medicina muncii	BALTATU DANIELA	30-mar-19						14,800.03	1048		29-mar-19	
947	944	15-mar-19	17699318	28-feb-19	MED LIFE	1,113.00	medicina muncii	BALTATU DANIELA	30-mar-19						1,113.00	1048		29-mar-19	
948	943	15-mar-19	1999072113304	12-mar-19	DANTE INTERNATIONAL	29,088.18	servicii	MICU LUMINITA	11-apr-19						29,088.18	1172		3-apr-19	
949	942	15-mar-19	1889	13-mar-19	ANTARES ROMANIA	8,770.30	scune	MICU LUMINITA	12-apr-19						8,770.30	1207		8-apr-19	
950	941	15-mar-19	1886	12-mar-19	ANTARES ROMANIA	7,893.27	scune	MICU LUMINITA	11-apr-19						7,893.27	1173		3-apr-19	
951	938	18-mar-19	191724	18-mar-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	37.08	supravegherea mentinerii obiectivelor necesare sigurantei	CAPOTA ION	20-mar-19										

1019	1081	21-mar-19	19245	20-mar-19	OMNIASIG VIENNA INSURANCE GROUP	123,515.60	rata 1 raspundere civila	SCORTANU GHEORGHITA	20-apr-19					25-mar-19	123,515.60	1084	27-mar-19
1020	1076	21-mar-19	190201523	19-mar-19	UTI FACILITY MANAGEMENT	2,332.77	servicii	TOMESCU ADRIAN	18-apr-19					29-mar-19	2,332.77	1265	11-apr-19
1021	1075	21-mar-19	190201521	19-mar-19	UTI FACILITY MANAGEMENT	125.11	servicii	TOMESCU ADRIAN	18-apr-19					27-mar-19	125.11	1265	11-apr-19
1022	1074	21-mar-19	190201515	19-mar-19	UTI FACILITY MANAGEMENT	391.48	servicii	TOMESCU ADRIAN	18-apr-19					27-mar-19	391.48	1265	11-apr-19
1023	1073	21-mar-19	190201516	19-mar-19	UTI FACILITY MANAGEMENT	252.32	servicii	TOMESCU ADRIAN	18-apr-19					27-mar-19	252.32	1265	11-apr-19
1024	1072	21-mar-19	190201517	19-mar-19	UTI FACILITY MANAGEMENT	102.26	servicii	TOMESCU ADRIAN	18-apr-19					27-mar-19	102.26	1265	11-apr-19
1025	1071	21-mar-19	190201518	19-mar-19	UTI FACILITY MANAGEMENT	391.48	servicii	TOMESCU ADRIAN	18-apr-19					27-mar-19	391.48	1265	11-apr-19
1026	1070	21-mar-19	190201519	19-mar-19	UTI FACILITY MANAGEMENT	404.20	servicii	TOMESCU ADRIAN	18-apr-19					27-mar-19	404.20	1265	11-apr-19
1027	1069	21-mar-19	190201520	19-mar-19	UTI FACILITY MANAGEMENT	42.08	servicii	TOMESCU ADRIAN	18-apr-19					27-mar-19	42.08	1265	11-apr-19
1028	1068	21-mar-19	190201507	19-mar-19	UTI FACILITY MANAGEMENT	2,239.57	servicii	TOMESCU ADRIAN	18-apr-19					27-mar-19	2,239.57	1265	11-apr-19
1029	1067	21-mar-19	190201508	19-mar-19	UTI FACILITY MANAGEMENT	2,120.13	servicii	TOMESCU ADRIAN	18-apr-19					27-mar-19	2,120.13	1265	11-apr-19
1030	1066	21-mar-19	190201509	19-mar-19	UTI FACILITY MANAGEMENT	3,329.49	servicii	TOMESCU ADRIAN	18-apr-19					27-mar-19	3,329.49	1265	11-apr-19
1031	1063	21-mar-19	190201510	19-mar-19	UTI FACILITY MANAGEMENT	391.48	servicii	TOMESCU ADRIAN	18-apr-19					27-mar-19	391.48	1265	11-apr-19
1032	1064	21-mar-19	190201511	19-mar-19	UTI FACILITY MANAGEMENT	217.68	servicii	TOMESCU ADRIAN	18-apr-19					27-mar-19	217.68	1265	11-apr-19
1033	1063	21-mar-19	190201512	19-mar-19	UTI FACILITY MANAGEMENT	234.77	servicii	TOMESCU ADRIAN	18-apr-19					27-mar-19	234.77	1265	11-apr-19
1034	1062	21-mar-19	190201513	19-mar-19	UTI FACILITY MANAGEMENT	412.52	servicii	TOMESCU ADRIAN	18-apr-19					27-mar-19	412.52	1265	11-apr-19
1035	1061	21-mar-19	190201514	19-mar-19	UTI FACILITY MANAGEMENT	217.68	servicii	TOMESCU ADRIAN	18-apr-19					27-mar-19	217.68	1265	11-apr-19
1036	1085	21-mar-19	20024796	20-mar-19	SERVICE AUTO SERUS	363.89	reparatie auto	SUCIU VASILE	19-apr-19					27-mar-19	363.89	1326	12-apr-19
1037	1084	21-mar-19	20024797	20-mar-19	SERVICE AUTO SERUS	1,415.34	reparatie auto	SUCIU VASILE	19-apr-19					27-mar-19	1,415.34	1326	12-apr-19
1038	1060	21-mar-19	20024747	15-mar-19	SERVICE AUTO SERUS	2,141.12	reparatie auto	SUCIU VASILE	14-apr-19					27-mar-19	2,141.12	1224	8-apr-19
1039	1059	21-mar-19	20024746	15-mar-19	SERVICE AUTO SERUS	2,141.12	reparatie auto	SUCIU VASILE	14-apr-19					27-mar-19	2,141.12	1224	8-apr-19
1040	1058	21-mar-19	20024745	15-mar-19	SERVICE AUTO SERUS	2,141.12	reparatie auto	SUCIU VASILE	14-apr-19					27-mar-19	2,141.12	1224	8-apr-19
1041	1057	21-mar-19	20024744	15-mar-19	SERVICE AUTO SERUS	2,141.12	reparatie auto	SUCIU VASILE	14-apr-19					27-mar-19	2,141.12	1224	8-apr-19
1042	1056	21-mar-19	20024743	15-mar-19	SERVICE AUTO SERUS	2,141.12	reparatie auto	SUCIU VASILE	14-apr-19					27-mar-19	2,141.12	1224	8-apr-19
1043	1055	21-mar-19	20024742	15-mar-19	SERVICE AUTO SERUS	2,141.12	reparatie auto	SUCIU VASILE	14-apr-19					27-mar-19	2,141.12	1224	8-apr-19
1044	1054	21-mar-19	20024750	15-mar-19	SERVICE AUTO SERUS	1,996.20	reparatie auto	SUCIU VASILE	14-apr-19					27-mar-19	1,996.20	1224	8-apr-19
1045	1053	21-mar-19	20024749	15-mar-19	SERVICE AUTO SERUS	2,141.12	reparatie auto	SUCIU VASILE	14-apr-19					27-mar-19	2,141.12	1224	8-apr-19
1046	1052	21-mar-19	20024748	15-mar-19	SERVICE AUTO SERUS	2,141.12	reparatie auto	SUCIU VASILE	14-apr-19					27-mar-19	2,141.12	1224	8-apr-19
1047	1051	21-mar-19	20024753	15-mar-19	SERVICE AUTO SERUS	1,953.84	reparatie auto	SUCIU VASILE	14-apr-19					27-mar-19	1,953.84	1224	8-apr-19
1048	1050	21-mar-19	20024752	15-mar-19	SERVICE AUTO SERUS	1,996.20	reparatie auto	SUCIU VASILE	14-apr-19					27-mar-19	1,996.20	1224	8-apr-19
1049	1049	21-mar-19	20024751	15-mar-19	SERVICE AUTO SERUS	1,996.20	reparatie auto	SUCIU VASILE	14-apr-19					27-mar-19	1,996.20	1224	8-apr-19
1048	1048	21-mar-19	20024750	15-mar-19	SERVICE AUTO SERUS	1,435.17	reparatie auto	SUCIU VASILE	14-apr-19					27-mar-19	1,435.17	1224	8-apr-19
1051	1047	21-mar-19	20024756	15-mar-19	SERVICE AUTO SERUS	1,953.84	reparatie auto	SUCIU VASILE	14-apr-19					27-mar-19	1,953.84	1224	8-apr-19
1052	1046	21-mar-19	20024755	15-mar-19	SERVICE AUTO SERUS	1,953.84	reparatie auto	SUCIU VASILE	14-apr-19					27-mar-19	1,953.84	1224	8-apr-19
1053	1045	21-mar-19	20024754	15-mar-19	SERVICE AUTO SERUS	1,953.84	reparatie auto	SUCIU VASILE	14-apr-19					27-mar-19	1,953.84	1224	8-apr-19
1054	1044	21-mar-19	20024737	15-mar-19	SERVICE AUTO SERUS	635.76</											

1121	1139	27-mar-19	20190097	15-mar-19	ATSIA INDUSTRY	1,780.85	servicii	ROMAN GABRIEL	15-apr-19					9-apr-19	1,780.85	1240	10-apr-19
1122	1138	27-mar-19	20190099	22-mar-19	ATSIA INDUSTRY	12,293.47	servicii	ROMAN GABRIEL	22-apr-19					9-apr-19	12,293.47	1390	17-apr-19
1123	1137	27-mar-19	20190098	22-mar-19	ATSIA INDUSTRY	14,335.49	servicii	ROMAN GABRIEL	22-apr-19					9-apr-19	14,335.49	1390	17-apr-19
1124	1135	27-mar-19	20190091	22-mar-19	ATSIA INDUSTRY	2,218.82	servicii	ROMAN GABRIEL	22-apr-19					9-apr-19	2,218.82	1390	17-apr-19
1125	1134	27-mar-19	20190095	15-mar-19	ATSIA INDUSTRY	11,029.91	servicii	ROMAN GABRIEL	15-apr-19					9-apr-19	11,029.91	1240	10-apr-19
1126	1133	27-mar-19	20190094	15-mar-19	ATSIA INDUSTRY	4,346.32	servicii	ROMAN GABRIEL	15-apr-19					9-apr-19	4,346.32	1240	10-apr-19
1127	1132	27-mar-19	20190091	13-mar-19	ATSIA INDUSTRY	12,764.14	servicii	ROMAN GABRIEL	13-apr-19					9-apr-19	12,764.14	1240	10-apr-19
1128	1131	27-mar-19	88001497113	26-mar-19	DEDEMAN	778.00	fluet metallic	MICU LUMINITA	25-apr-19					5-apr-19	778.00	1394	17-apr-19
1129	1130	27-mar-19	88001497113	26-mar-19	DEDEMAN	1,124.00	ciocan	MICU LUMINITA	15-apr-19				29-mar-19	1,124.00	1394	17-apr-19	
1130	1129	27-mar-19	6006305	25-mar-19	IT GENETICS	278.94	produse	MICU LUMINITA	9-apr-19				8-apr-19	278.94	1230	10-apr-19	
1131	1154	28-mar-19	93741996	27-mar-19	IATA	1,650.00	curs	PETRESCU ANCA	27-mar-19				1-apr-19	1,650.00	1210	1-apr-19	
1132	1155	28-mar-19	5837	26-mar-19	2BZ PIRO	34,451.21	mixtura asfaltica	MICU LUMINITA	26-apr-19				8-apr-19	34,451.21	1410	17-apr-19	
1133	1153	28-mar-19	2899	19-mar-19	ADMINISTRATIA NATIONALA APELE ROMANE	5,240.55	servicii	TOMESCU ADRIAN	18-apr-19				4-apr-19	5,240.55	1252	11-apr-19	
1134	1152	28-mar-19	1158002096	27-mar-19	ROMSTAL IMEX	54.74	produse	MICU LUMINITA	27-apr-19				8-apr-19	54.74	1370	16-apr-19	
1135	1151	28-mar-19	1158002094	27-mar-19	ROMSTAL IMEX	8.33	produse	MICU LUMINITA	27-apr-19				3-apr-19	8.33	1370	16-apr-19	
1136	1165	29-mar-19	8255	28-mar-19	ONIX CONFORT	7,378.00	ulei	MICU LUMINITA	27-apr-19				12-apr-19	7,378.00	1377	16-apr-19	
1137	1164	29-mar-19	7607	20-mar-19	ACRAM MEDICAL	410.55	servicii	BALTUTU DANIELA	20-apr-19				7-apr-19	410.55	1402	17-apr-19	
1138	1163	29-mar-19	2316	29-mar-19	CRISMIN AND CO SISTEME DE TELECOMUNIC	1,886.36	servicii	TOMA ADRIAN	29-apr-19				3-apr-19	1,886.36	1371,1372	16-apr-19	
1139	1162	29-mar-19	7588	29-mar-19	BUSINESS PLUS	590,478.00	avans ambultit	MICU LUMINITA	8-apr-19				8-apr-19	590,478.00	1227	10-apr-19	
1140	1161	29-mar-19	108592	28-mar-19	CNCR	17,731.00	servicii	TOMESCU ADRIAN	28-apr-19				4-apr-19	17,731.00	1405	17-apr-19	
1141	1160	29-mar-19	12444	28-mar-19	FOERCH	1,751.38	seti soale auto	MICU LUMINITA	12-apr-19				8-apr-19	1,751.38	1380	16-apr-19	
1142	1159	29-mar-19	2874	21-mar-19	HIGH LEVEL TRADE	2,865.71	stikere adezive	MICU LUMINITA	10-apr-19				12-apr-19	2,865.71	1351	15-apr-19	
1143	1158	29-mar-19	9196514	28-mar-19	UP ROMANIA	1,150.00	retunare vouchere	VASILICA MARINA	28-mar-19					1,150.00	1368	16-apr-19	
1144	1157	29-mar-19	9196516	28-mar-19	UP ROMANIA	-600.00	retunare vouchere	VASILICA MARINA	28-mar-19					-600.00	1368	16-apr-19	
1145	1156	29-mar-19	9196515	28-mar-19	UP ROMANIA	-4,150.00	retunare vouchere	VASILICA MARINA	28-mar-19					-4,150.00	1368	16-apr-19	
1146	1166	1-apr-19	19001590	28-mar-19	OFFICE MAX	1,602.60	aparal indosiat	MICU LUMINITA	27-apr-19				10-apr-19	1,602.60	1409	17-apr-19	
1147	1167	1-apr-19	19023	1-apr-19	INF CONSTRUCT	127,602.02	servicii	JERNIOU EMIL	1-mai-19				10-apr-19	127,602.02	1488	23-apr-19	
1148	1168	1-apr-19	61	29-mar-19	FABRICA DE PUBLICITATE	360.00	regulate	MICU LUMINITA	29-apr-19				9-apr-19	360.00	1409	17-apr-19	
1149	1169	1-apr-19	525	29-mar-19	UNIQUE PROMO	17,790.50	panou metallic	MICU LUMINITA	28-apr-19				8-apr-19	17,790.50	1407	17-apr-19	
1150	1170	1-apr-19	190241	29-mar-19	BEIA CONSULT INTERNATIONAL	1,160.25	servicii	PAUNESCU CARMEN	1-mai-19				24-apr-19	1,160.25	1633	25-apr-19	
1151	1171	1-apr-19	191960	27-mar-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,132.02	aviz reabilitare	JERNIOU EMIL	11-apr-19				8-apr-19	1,132.02	1226	10-apr-19	
1152	1172	1-apr-19	62	1-apr-19	2BZ PIRO CENTER INTL	215,173.00	servicii	TANASE VIOREL	10-apr-19				10-apr-19	215,173.00	1412	17-apr-19	
1153	1173	1-apr-19	4198	1-apr-19	MB TELECOM LTD	5,290.49	gase	TOMESCU ADRIAN	30-apr-19				9-apr-19	5,290.49	1424	18-apr-19	
1154	1174	1-apr-19	4197	1-apr-19	MB TELECOM LTD	69,311.65	abonament	TOMESCU ADRIAN	30-apr-19				10-apr-19	69,311.65	1425	18-apr-19	
1155	1175	1-apr-19	4195	1-apr-19	MB TELECOM LTD	20,403.84	abonament	TOMESCU ADRIAN	30-apr-19				10-apr-19	20,403.84	1424	18-apr-19	
1156	1176	1-apr-19	4196	1-apr-19	MB TELECOM LTD	15,586.26	abonament	TOMESCU ADRIAN	30-apr-19								

1223	1323	5-apr.-19	10962	3-apr.-19	SERKO ADVERTISING	635.00	produse	MICU LUMINITA	5-apr.-19				ANULAT	635.00	anulat	anulat	
1224	1322	5-apr.-19	11610	4-apr.-19	PAPILION NEW G	621.01	produse	MICU LUMINITA	4-mai.-19				ANULAT	621.01	anulat	anulat	
1225	1258	8-apr.-19	40269	5-apr.-19	EURO APAROL	144.343.56	servicii	TOMESCU ADRIAN	20-apr.-19				12-apr.-19	144.343.56	1352		15-apr.-19
1226	1257	8-apr.-19	1178	4-apr.-19	DAN FUSCAL CONSULTING	4.651.34	servicii	TANASE VIOREL	3-mai.-19				15-apr.-19	4.651.34	1603		25-apr.-19
1227	1256	8-apr.-19	3421	1-apr.-19	STA INFORMATION NETWORKING COMPUT	594.990.17	servicii	TOMESCU ADRIAN	1-mai.-19				12-apr.-19	594.990.17	1476		23-apr.-19
1228	1254	8-apr.-19	49582127600	1-apr.-19	UPCR ROMANIA	283.34	abonament	TOMA ADRIAN	30-apr.-19				19-apr.-19	283.34	1473		23-apr.-19
1229	1253	8-apr.-19	66	5-apr.-19	STAR PRO CENTER INTL	29.302.42	materiale lucuri	TOMESCU ADRIAN	4-mai.-19				16-mai.-19	29.302.42	1886		17-mai.-19
1230	1252	8-apr.-19	860248936	5-apr.-19	DEDEMAN	2.069.56	produse	MICU LUMINITA	5-mai.-19				12-apr.-19	2.069.56	1605		23-apr.-19
1231	1251	8-apr.-19	1116746698	4-apr.-19	MARTMANN ROMANIA	2.194.36	produse	MICU LUMINITA	4-mai.-19				18-apr.-19	2.194.36	1618		25-apr.-19
1232	1260	9-apr.-19	12593	8-apr.-19	CLEAN HOUSE	320.00	produse	MICU LUMINITA	15-apr.-19				18-apr.-19	320.00	1460		22-apr.-19
1233	1259	9-apr.-19	6300807420	2-apr.-19	ROMPETROL DOWNSTREAM	154.097.05	motorina	MICU LUMINITA	2-mai.-19				12-apr.-19	154.097.05	1486		23-apr.-19
1234	1261	9-apr.-19	190202124	29-mar.-19	UTI FACILITY MANAGEMENT	252.65	servicii	TOMESCU ADRIAN	28-apr.-19				19-apr.-19	252.65	1464		22-apr.-19
1235	1262	9-apr.-19	190202125	29-mar.-19	UTI FACILITY MANAGEMENT	61.80	servicii	TOMESCU ADRIAN	28-apr.-19				19-apr.-19	61.80	1464		22-apr.-19
1236	1263	9-apr.-19	190202123	29-mar.-19	UTI FACILITY MANAGEMENT	102.41	servicii	TOMESCU ADRIAN	28-apr.-19				19-apr.-19	102.41	1464		22-apr.-19
1237	1264	9-apr.-19	190202164	5-apr.-19	UTI FACILITY MANAGEMENT	2.143.29	servicii	TOMESCU ADRIAN	5-mai.-19				19-apr.-19	2.143.29	1471		23-apr.-19
1238	1265	9-apr.-19	190202163	5-apr.-19	UTI FACILITY MANAGEMENT	3.845.97	servicii	TOMESCU ADRIAN	5-mai.-19				19-apr.-19	3.845.97	1471		23-apr.-19
1239	1266	9-apr.-19	190202159	5-apr.-19	UTI FACILITY MANAGEMENT	618.20	servicii	TOMESCU ADRIAN	5-mai.-19				19-apr.-19	618.20	1471		23-apr.-19
1240	1267	9-apr.-19	190202158	5-apr.-19	UTI FACILITY MANAGEMENT	3.210.24	servicii	TOMESCU ADRIAN	5-mai.-19				19-apr.-19	3.210.24	1471		23-apr.-19
1241	1268	9-apr.-19	190202157	5-apr.-19	UTI FACILITY MANAGEMENT	3.210.24	servicii	TOMESCU ADRIAN	5-mai.-19				19-apr.-19	3.210.24	1471		23-apr.-19
1242	1269	9-apr.-19	190202167	8-apr.-19	UTI FACILITY MANAGEMENT	274.135.89	servicii	TOMESCU ADRIAN	8-mai.-19				25-apr.-19	274.135.89	1640		2-mai.-19
1243	1270	9-apr.-19	113465	8-apr.-19	HELVETICA SOLUTIONS	7.497.00	produse	MICU LUMINITA	8-mai.-19				15-apr.-19	7.497.00	1643		2-mai.-19
1244	1271	9-apr.-19	1651	8-apr.-19	SMART CONTROL	9.997.59	servicii	IONESCU GHEORGHE	8-mai.-19				18-apr.-19	9.997.59	1644		2-mai.-19
1245	1272	9-apr.-19	20190115	8-apr.-19	ATSA INDUSTRY	1.363.145.00	utilaj	ROMAN GABRIEL	8-mai.-19				15-apr.-19	1.363.145.00	1390		17-apr.-19
1246	1273	9-apr.-19	922	8-apr.-19	THYSSENKRUPP ELEVATOR	1.696.04	servicii	LAZAR MIHAI	8-mai.-19				17-apr.-19	1.696.04	1641		2-mai.-19
1247	1274	9-apr.-19	2281	2-apr.-19	CABINET INDIVIDUAL AC POP	11.332.14	onorariu	PODEA BOGDAN	9-apr.-19				25-apr.-19	11.332.14	1639		2-mai.-19
1248	1275	9-apr.-19	4203	9-apr.-19	MB TELECOM LTD	7.214.77	plase	TOMESCU ADRIAN	8-mai.-19				19-apr.-19	7.214.77	1661		3-mai.-19
1249	1276	9-apr.-19	1273675	5-apr.-19	GTS TELECOM	1.978.54	servicii	TOMESCU ADRIAN	5-mai.-19				19-apr.-19	1.978.54	1672		23-apr.-19
1250	1277	9-apr.-19	1273676	5-apr.-19	GTS TELECOM	5.015.18	servicii	TOMESCU ADRIAN	5-mai.-19				19-apr.-19	5.015.18	1472		23-apr.-19
1251	1278	9-apr.-19	209900070425	4-apr.-19	DANTE INTERNATIONAL	2.139.98	vitrina frigorifica	MICU LUMINITA	4-mai.-19				16-apr.-19	2.139.98	1622		25-apr.-19
1252	1279	9-apr.-19	82967	8-apr.-19	VECTRA EUROLIFT SERVICE	138.46	manopera	ROMAN GABRIEL	11-apr.-19				23-apr.-19	138.46	1507		24-apr.-19
1253	1280	9-apr.-19	11944347	8-apr.-19	BAZA DE APROVIZIONARE SI DESFACERE A IN	1.399.08	produse	MICU LUMINITA	8-mai.-19				12-apr.-19	1.399.08	1642		2-mai.-19
1254	1281	9-apr.-19	11944346	8-apr.-19	BAZA DE APROVIZIONARE SI DESFACERE A IN	153.11	produse	MICU LUMINITA	8-mai.-19				12-apr.-19	153.11	1642		2-mai.-19
1255	1282	9-apr.-19	1028	8-apr.-19	UNIVERSAL AUTO CSP	3.322.48	jante	MICU LUMINITA	8-mai.-19				15-apr.-19	3.322.48	1378		16-apr.-19
1256	1308	11-apr.-19	136730	31-mar.-19	INDEX GROUP SALUBRIZARE	210.82	colectii si transport deseuri	TOMA ADRIAN	15-apr.-19				12-apr.-19	210.82	1358		15-apr.-19
1257	1307	11-apr.-19	1123931	2-ap													

1325	1341	16-apr.-19	81	10-apr.-19	INSTITUTUL NATIONAL DE MEDICINA AERONAUTICA	2.958,00	serv medicale	BERLEANU OCTAVIAN	10-mai.-19					22-apr.-19	2.958,00	1669	3-mai.-19
1326	1340	16-apr.-19	4206	12-apr.-19	MB TELECOM LTD	2.643,47	plise schimb	TOMESCU ADRIAN	11-mai.-19					7-mai.-19	2.643,47	1702	9-mai.-19
1327	1339	16-apr.-19	200169479	11-apr.-19	FRANCO RETAIL	4.799,92	materiale	MICU LUMINITA	11-mai.-19					23-apr.-19	4.799,92	1678	6-mai.-19
1328	1338	16-apr.-19	18032555	31-mar.-19	MED LIFE	11.110,00	medicina muncii	BALTUTU DANIELA	30-apr.-19					25-apr.-19	11.110,00	1626	25-apr.-19
1329	1337	16-apr.-19	18032793	31-mar.-19	MED LIFE	14.012,00	medicina muncii	BALTUTU DANIELA	30-apr.-19					25-apr.-19	14.012,00	1626	25-apr.-19
1330	1336	16-apr.-19	4421	10-apr.-19	TINMAR ENERGY	1.759.194,99	energie	TOMESCU ADRIAN	3-iun.-19					23-apr.-19	1.759.194,99	1949	24-mai.-19
1331	1334	16-apr.-19	8462	5-apr.-19	TRENCADIS CORP	1.844,50	mentenanata	STATE ANA MARIA	5-mai.-19					3-mai.-19	1.844,50	1675	6-mai.-19
1332	1335	16-apr.-19	4815	15-apr.-19	CONFIDENT SERVICES	4.535,00	roble	PODEA BOGDAN	15-mai.-19						4.535,00	1225	10-apr.-19
1333	1376	17-apr.-19	13960839	13-apr.-19	ORANGE ROMANIA	3.237,26	colectie	TOMESCU ADRIAN							3.237,26	storno	storno
1334	1375	17-apr.-19	13960841	13-apr.-19	ORANGE ROMANIA	-953,46	colectie	TOMESCU ADRIAN							-953,46	storno	storno
1335	1374	17-apr.-19	19658	17-apr.-19	IDEEA STL GRUP	1.048,39	materiale	MICU LUMINITA	18-apr.-19					8-mai.-19	1.048,39	1720	9-mai.-19
1336	1373	17-apr.-19	19657	17-apr.-19	IDEEA STL GRUP	2.499,00	materiale	MICU LUMINITA	18-apr.-19					8-mai.-19	2.499,00	1720	9-mai.-19
1337	1371	17-apr.-19	9196069	12-apr.-19	UP ROMANIA	104.450,00	vetetere de vacanta	GAFITU GEORGIANA							104.450,00	1388	16-apr.-19
1338	1370	17-apr.-19	9175627	16-apr.-19	UP ROMANIA	215.106,71	tickete cabine	GAFITU GEORGIANA							215.106,71	1388	16-apr.-19
1339	1369	17-apr.-19	209900166122	9-apr.-19	DANTE INTERNATIONAL	4.299,99	telefon mobil	MICU LUMINITA	9-mai.-19					19-apr.-19	4.299,99	1664	3-mai.-19
1340	1368	17-apr.-19	986293	11-apr.-19	SOLUTION PREST SYSTEMS	4.139,00	telefon mobil	MICU LUMINITA	11-mai.-19					23-apr.-19	4.139,00	1679	6-mai.-19
1341	1365	17-apr.-19	8601240106	16-apr.-19	DEDEMAN	8.277,74	materiale	MICU LUMINITA	16-mai.-19					3-mai.-19	8.277,74	1808	14-mai.-19
1342	1363	17-apr.-19	1021545	11-apr.-19	MORUS CENTER	337,71	lucari	MICU LUMINITA	11-apr.-19					23-apr.-19	337,71	1677	6-mai.-19
1343	1367	17-apr.-19	103082	15-apr.-19	TEO TRANS CONSULTING	44.029,33	lucari	TANASE VIOLE	15-mai.-19					22-apr.-19	44.029,33	1793	10-mai.-19
1344	1366	17-apr.-19	9754	16-apr.-19	AREVA SERVICII	1.190,00	lucari	TANASE VIOLE	16-mai.-19					25-apr.-19	1.190,00	1805	14-mai.-19
1345	1368	17-apr.-19	494	16-apr.-19	RADISSON	11.812,50	pausa cafea	STATE ANA MARIA	16-mai.-19						11.812,50	7	7
1346	1379	18-apr.-19	1904954	17-apr.-19	BUSINESS TRAVEL TURISM	4.712,00	bilet avion Ungureanu, Militaru	DUTULESCU RALUCA	24-apr.-19					19-apr.-19	4.712,00	1463	22-apr.-19
1347	1401	18-apr.-19	191715	15-mar.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	476,32	avans servicii	TOMESCU ADRIAN							476,32	931	14-mai.-19
1348	1400	18-apr.-19	192038	1-apr.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	-476,32	avans servicii	TOMESCU ADRIAN							-476,32	1443	18-apr.-19
1349	1378	18-apr.-19	12452281	2-apr.-19	ORANGE ROMANIA	11.068,46	abonament	TOMESCU ADRIAN	17-mai.-19					7-mai.-19	11.068,46	1866	17-mai.-19
1350	1377	18-apr.-19	12162565	2-apr.-19	ORANGE ROMANIA	3.606,58	abonament	TOMESCU ADRIAN	17-mai.-19					7-mai.-19	3.606,58	1867	17-mai.-19
1351	1396	18-apr.-19	31523536	16-apr.-19	INEL ENERGY	47,77	abonament	TOMA ADRIAN	30-apr.-19					23-apr.-19	47,77	1805	24-apr.-19
1352	1380	18-apr.-19	3171980	16-apr.-19	INEL ENERGY	1.456,84	abonament	TOMA ADRIAN	30-apr.-19					24-apr.-19	1.456,84	1906	24-apr.-19
1353	1394	18-apr.-19	23582720	5-apr.-19	RCS&RD	863,64	abonament	DAIA MARIUS	30-apr.-19					24-apr.-19	863,64	1623	25-apr.-19
1354	1399	18-apr.-19	18051412	31-mar.-19	MED LIFE	149.682,00	serv medicale	BALTUTU DANIELA	30-apr.-19					6-mai.-19	149.682,00	1688	8-mai.-19
1355	1398	18-apr.-19	73	16-apr.-19	VIATA MEDICALA ROMANEASCA	400,00	ziar	BALTUTU DANIELA	22-apr.-19					24-apr.-19	400,00	1398	18-apr.-19
1356	1397	18-apr.-19	1091	12-apr.-19	ITA INFORMATION NETWORKING COMPUTI	38.099,72	reparati	DAIA MARIUS	23-apr.-19					24-apr.-19	38.099,72	1718	15-mai.-19
1357	1395	18-apr.-19	192506	17-apr.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	37.638,93	controlul calitatii securitate	VOINOPOL MIRCEA	16-mai.-19					25-apr.-19	37.638,93	1804	14-mai.-19
1358	1393	18-apr.-19	4209	17-apr.-19	MB TELECOM LTD												

1427	1462	25-apr.-19	190202686	24-apr.-19	UTI FACILITY MANAGEMENT	44,774.21	reparati	TOMESCU ADRIAN	24-mai.-19					7-mai.-19	44,774.21	1915	22-mai.-19
1428	1462*	25-apr.-19	190202687	24-apr.-19	UTI FACILITY MANAGEMENT	7,527.67	reparati	TOMESCU ADRIAN	24-mai.-19					7-mai.-19	7,527.67	1915	22-mai.-19
1429	1461	25-apr.-19	190202634	24-apr.-19	UTI FACILITY MANAGEMENT	529.75	reparati	TOMESCU ADRIAN	24-mai.-19					7-mai.-19	529.75	1893	21-mai.-19
1430	1460	25-apr.-19	190202636	24-apr.-19	UTI FACILITY MANAGEMENT	913.13	reparati	TOMESCU ADRIAN	24-mai.-19					7-mai.-19	913.13	1893	21-mai.-19
1431	1459	25-apr.-19	1190143	23-apr.-19	RASIDOM	1,913.03	echipament protectie incendiu	POTORAC BOGDAN	25-mai.-19					16-mai.-19	1,913.03	1905	21-mai.-19
1432	1457*	25-apr.-19	5276	23-apr.-19	NOVOMED INTERNATIONAL	2,618.00	materiale	MICU LUMINITA	23-mai.-19					8-mai.-19	2,618.00	1457	25-apr.-19
1433	1457	25-apr.-19	209900492113	23-apr.-19	DANTE INTERNATIONAL	5,990.00	telefon mobil	MICU LUMINITA	23-mai.-19					6-mai.-19	5,990.00	1862	17-mai.-19
1434	1456	25-apr.-19	209900493212	23-apr.-19	DANTE INTERNATIONAL	2,139.10	telefon mobil	MICU LUMINITA	23-mai.-19					8-mai.-19	2,139.10	1862	17-mai.-19
1435	1455	25-apr.-19	119447921	16-apr.-19	BAZA DE ARMONIZARE SI DESFACERE A IN	5,378.80	materiale	MICU LUMINITA	16-mai.-19					6-mai.-19	5,378.80	1795	10-mai.-19
1436	1454	25-apr.-19	1545	24-apr.-19	CLAUSC&C/PARTNERS	13,387.50	consultanta fiscala	NIGOTTA GABI	24-mai.-19					6-mai.-19	13,387.50	1892	21-mai.-19
1437	1452	25-apr.-19	18091	23-apr.-19	SANTO DISTRIBUTION	1,478.16	materiale	MICU LUMINITA	23-mai.-19					13-mai.-19	1,478.16	1858	17-mai.-19
1438	1451	25-apr.-19	4214	24-apr.-19	MB TELECOM LTD	634.16	piase schimb	TOMESCU ADRIAN	23-mai.-19					13-mai.-19	634.16	1816	15-mai.-19
1439	1451	25-apr.-19	2277	23-apr.-19	CONFORT	58,483.12	si lucruri	TOMESCU ADRIAN	23-mai.-19					9-mai.-19	58,483.12	1861	17-mai.-19
1440	1454	25-apr.-19	190491040	24-apr.-19	APA NOVA BUCURESTI	509.44	abonament	FULGER FLORIN	9-mai.-19					13-mai.-19	509.44	1817	15-mai.-19
1441	1441	2-mai.-19	1069	1-mar.-19	SITA INFORMATION NETWORKING COMPUTE	592,341.78	servici	CRETANU MIHAI	1-apr.-19					7-mai.-19	592,341.78	1704	9-mai.-19
1442	1470	2-mai.-19	620455	18-feb.-19	INSTITUTUL NATIONAL DE CERCETARE DEZEV	7,044.80	servici	IORDACHE CAMELIA	18-mar.-19					24-mai.-19	7,044.80	1994	27-mai.-19
1443	1484	2-mai.-19	2367	18-apr.-19	M&S VAMONDO	900.40	curier postala	MICU LUMINITA	18-mai.-19					8-mai.-19	900.40	1832	15-mai.-19
1444	1483	2-mai.-19	4400008318	25-apr.-19	UNDEI GAZ ROMANIA	516.20	curier	MICU LUMINITA	25-mai.-19					7-mai.-19	516.20	1916	22-mai.-19
1445	1482	2-mai.-19	3600	24-apr.-19	DRAGER SAFETY ROMANIA	464.10	service	MICU LUMINITA	23-mai.-19					13-mai.-19	464.10	1857	17-mai.-19
1446	1481	2-mai.-19	490	25-apr.-19	DMV AVATECH	4,983.10	maneca vant	MICU LUMINITA	25-mai.-19					8-mai.-19	4,983.10	1913, 1914	22-mai.-19
1447	1480	2-mai.-19	20025177	23-apr.-19	SERVICE AUTO SERUS	-1,200.95	anvelope	SUCIU VASILE	23-apr.-19					-1,200.95	20024532	20024532	
1448	1478	2-mai.-19	25701	24-apr.-19	TARGET	6,499.99	ulei auto	MICU LUMINITA	24-mai.-19					13-mai.-19	6,499.99	1903	21-mai.-19
1449	1477	2-mai.-19	89	25-apr.-19	ADVE	8,180.00	panouri pvc	MICU LUMINITA	25-mai.-19					16-mai.-19	8,180.00	1904	21-mai.-19
1450	1476	2-mai.-19	20160139050	2-mai.-19	MAC DONALD HUMFREY AUTOMATION	12,410.00	servici	FLOREA VALERIU	2-iun.-19					15-mai.-19	12,410.00	25	17-mai.-19
1451	1475	2-mai.-19	801	2-mai.-19	EURO NUCLEAR SECURITY SERVICES	394,093.20	abonament	TOMESCU ADRIAN	12-iun.-19					15-mai.-19	394,093.20	2105	5-iun.-19
1452	1474	2-mai.-19	20025181	23-apr.-19	SERVICE AUTO SERUS	1,344.13	service auto	SUCIU VASILE	23-mai.-19					16-mai.-19	1,344.13	1898	21-mai.-19
1453	1473	2-mai.-19	20025186	23-apr.-19	SERVICE AUTO SERUS	7,991.25	reparatie auto	SUCIU VASILE	23-mai.-19					16-mai.-19	7,991.25	1898	21-mai.-19
1454	1472	2-mai.-19	20025187	23-apr.-19	SERVICE AUTO SERUS	2,112.99	reparatie auto	SUCIU VASILE	23-mai.-19					16-mai.-19	2,112.99	1917	21-mai.-19
1455	1471	2-mai.-19	20025200	24-apr.-19	SERVICE AUTO SERUS	1,448.81	reparatie auto	SUCIU VASILE	24-mai.-19					16-mai.-19	1,448.81	1898	21-mai.-19
1456	1505	6-mai.-19	321	2-mai.-19	ASOCIATA VANATORILOR SI PESCARILOR SPC	52,858.73	servici	MARINESCU EMILIA	2-iun.-19					14-mai.-19	52,858.73	1981, 1982	24-mai.-19
1457	1504	6-mai.-19	322	2-mai.-19	ASOCIATA VANATORILOR SI PESCARILOR SPC	5,843.23	servici	MARINESCU EMILIA	2-iun.-19					14-mai.-19	5,843.23	1981, 1982	24-mai.-19
1458	1501	6-mai.-19	133	30-apr.-19	ADAOUECA	1,240.00	curier	STATE ANA MARIA	30-mai.-19					15-mai.-19	1,240.00	1876	17-mai.-19
1459	1502	6-mai.-19	1150292	2-mai.-19	NEI DIVIZIA DE SECURITATE	43,525.44	servici paza	FLOREA VALERIU	1-iun.-19		</						

1529	1547	8-mai-19	20025239	30-apr-19	SERVICE AUTO SERUS	1,571.50	reparati auto	SUCIU VASILE	30-mai-19					16-mai-19	1,571.50	1934	23-mai-19
1530	1546	8-mai-19	51101	7-mai-19	EURO APARVOL	170,252.55	canalizare	TOMESCU ADRIAN	22-mai-19					15-mai-19	170,252.55	1863	17-mai-19
1531	1545	8-mai-19	10421621747	15-apr-19	EON ENERGHIE ROMANIA	594,836.41	gaze	TOMESCU ADRIAN	15-mai-19					15-mai-19	594,836.41	1815	15-mai-19
1532	1544	8-mai-19	7002383	30-apr-19	ROPECIO BUCURESTI	1,766.84	servici	TOCU BOGDAN	20-mai-19					20-mai-19	1,766.84	1995	27-mai-19
1533	1543	8-mai-19	314	2-mai-19	URBIO PALAGIO	13,625.50	cosouri gunoi	MICU LUMINITA	2-iun-19					16-mai-19	13,625.50	1944	24-mai-19
1534	1542	8-mai-19	1440	8-mai-19	AC COMFORT&SAFETY SYSTEMS	251,328.00	jetsoane	MICU LUMINITA	8-iun-19					21-mai-19	251,328.00	2046	30-mai-19
1535	1540	8-mai-19	15195	6-mai-19	TROPEVM	4,269.72	pachet autocoflat	MICU LUMINITA	5-iun-19					22-mai-19	4,269.72	2008	28-mai-19
1536	1539	8-mai-19	191095	24-apr-19	INDICATV MEDIA	516.48	publicare anunt	BALCAN RALUCA	6-mai-19					16-mai-19	516.48	1899	21-mai-19
1537	1538	8-mai-19	201700156	1-mai-19	X GUARD SECURITY SYSTEM	114,905.45	servici	FLOREA VALERIU	1-iun-19					14-mai-19	114,905.45	1951	24-mai-19
1538	1537	8-mai-19	201700155	1-mai-19	X GUARD SECURITY SYSTEM	540,540.55	servici	FLOREA VALERIU	1-iun-19					14-mai-19	540,540.55	1951	24-mai-19
1538	1536	8-mai-19	209900681292	6-mai-19	DANTE INTERNATIONAL	2,599.99	telefon mobil	MICU LUMINITA	5-iun-19					16-mai-19	2,599.99	2005	28-mai-19
1539	1567	8-mai-19	1216035	7-mai-19	MMA ACTV SYSTEM	166,931.30	servici	FLOREA VALERIU	7-iun-19					19-iun-19	166,931.30	2323	20-iun-19
1540	1566	8-mai-19	841	7-mai-19	AMP REVOLUTIONS	3,847.91	mentenanta	TOMESCU ADRIAN	22-mai-19					16-mai-19	3,847.91	1911	21-mai-19
1541	1565	8-mai-19	73847	6-mai-19	SERVICE CLOCP	6,317.65	reparati auto	SUCIU VASILE	6-iun-19					16-mai-19	6,317.65	2009	28-mai-19
1542	1573	9-mai-19	7000772388	2-apr-19	UPCR ROMANIA	273.68	servici	TOMA ADRIAN	2-mai-19					13-mai-19	273.68	1810	14-mai-19
1543	1574	9-mai-19	1	7-mai-19	CEPOIU E FLORENTIN	44,901.67	reparati	TOMA ADRIAN	7-iun-19					16-mai-19	44,901.67	1900	21-mai-19
1544	1583	9-mai-19	107	2-mai-19	HERA CLEANING	7,304.32	servici	TOMA ADRIAN	2-iun-19					16-mai-19	7,304.32	1953,1954	24-mai-19
1545	1596	9-mai-19	9649	8-mai-19	COTOPRINT	77.35	carti de vizita	MICU LUMINITA	8-mai-19					16-mai-19	77.35	1868	17-mai-19
1546	1595	9-mai-19	109	9-mai-19	BRAI CATA	64,796.33	servici	ADAM ADRIAN	8-iun-19					23-mai-19	64,796.33	2140,2141	7-iun-19
1547	1597	9-mai-19	108	7-iun-19	BRAI CATA	1,055,388.35	servici	ADAM ADRIAN	7-iun-19					23-mai-19	1,055,388.35	2140,2141	7-iun-19
1548	1593	9-mai-19	916	9-mai-19	BALDANE NET	1,102.00	baloane	MICU LUMINITA	29-mai-19					16-mai-19	1,102.00	1926	23-mai-19
1549	1592	9-mai-19	76	8-mai-19	STAR PRO CENTER INTL	199,249.66	materiale	POTOMAC BOGDAN	7-iun-19					23-mai-19	199,249.66	1972	24-mai-19
1550	1591	9-mai-19	191100214	30-apr-19	DNATA CATERING	275.01	produse	APOSTOL MADARA	30-mai-19					7-iun-19	275.01	2161	10-iun-19
1551	1590	9-mai-19	191100215	30-apr-19	DNATA CATERING	23,558.72	servici	CHIRIC LILIANA	30-mai-19					7-iun-19	23,558.72	2028	29-mai-19
1552	1589	9-mai-19	22322	9-mai-19	TOP JET SERVICE	420.07	spider	MICU LUMINITA	9-mai-19					21-mai-19	420.07	1925	23-mai-19
1553	1588	9-mai-19	20025321	8-mai-19	SERVICE AUTO SERUS	4,576.88	reparatie auto	SUCIU VASILE	8-iun-19					16-mai-19	4,576.88	2045	30-mai-19
1554	1587	9-mai-19	20025322	8-mai-19	SERVICE AUTO SERUS	9,602.76	reparatie auto	SUCIU VASILE	8-iun-19					16-mai-19	9,602.76	2045	30-mai-19
1555	1586	9-mai-19	209900730847	8-mai-19	DANTE INTERNATIONAL	449.99	servici	MICU LUMINITA	7-iun-19					16-mai-19	449.99	2041	30-mai-19
1556	1585	9-mai-19	209900730695	8-mai-19	DANTE INTERNATIONAL	439.99	custor microunde	MICU LUMINITA	7-iun-19					16-mai-19	439.99	2041	30-mai-19
1557	1584	9-mai-19	341	30-apr-19	TAROM	3,269.10	permise auto	BLAI MIHAELA	30-mai-19					15-mai-19	3,269.10	1928	23-mai-19
1558	1582	9-mai-19	190202993	7-mai-19	UTI FACILITY MANAGEMENT	3,906.52	servici	TOMESCU ADRIAN	6-iun-19					15-mai-19	3,906.52	2011	28-mai-19
1559	1581	9-mai-19	190202994	7-mai-19	UTI FACILITY MANAGEMENT	274,389.79	servici	TOMESCU ADRIAN	6-iun-19					14-mai-19	274,389.79	2011	28-mai-19
1560	1580	9-mai-19	190202992	7-mai-19	UTI FACILITY MANAGEMENT	658.99	servici	TOMESCU ADRIAN	6-iun-19					15-mai-19	658.99	2011	28-mai-19
1561	1579	9-mai-19	190202991	7-mai-19	UTI FACILITY MANAGEMENT	378.74	servici	TOMESCU ADRIAN									

1630	1666	16-mai-19	27826268	7-mai-19	RCSRDOS	863.64	abonament	DAIA MARIUS	31-mai-19				28-mai-19	863.64	2030	29-mai-19
1631	1667	16-mai-19	19672	7-mai-19	OMNIASIG VIENNA INSURANCE GROUP	30,081.00	rata 4	SCORTANU GHEORGHITA	7-iun-19				29-mai-19	30,081.00	2055	30-mai-19
1632	1668	16-mai-19	5380	15-mai-19	EMOBI DESIGN RO	8,925.00	scam	MICU LUMINITA	15-iun-19				28-mai-19	8,925.00	2138	7-iun-19
1633	1669	16-mai-19	899561	15-mai-19	EVOLUTION PREST SYSTEMS	5,489.00	produse	MICU LUMINITA	14-iun-19				22-mai-19	5,489.00	2124	7-iun-19
1634	1670	16-mai-19	70000780177	6-mai-19	UPC ROMANIA	271.67	servicii	MIHALACHE FLORIN	5-iun-19				23-mai-19	271.67	2002	28-mai-19
1635	1671	16-mai-19	49758621500	1-mai-19	UPC ROMANIA	283.10	abonament	TOMA ADRIAN	31-mai-19				23-mai-19	283.10	1980	24-mai-19
1636	1672	16-mai-19	4146386	15-mai-19	ENEL ENERGIE	151.84	energie	TOMA ADRIAN	27-mai-19				23-mai-19	151.84	1977	24-mai-19
1637	1673	16-mai-19	1063	15-mai-19	UNIVERSAL AUTO CSP	1,428.00	produse	MICU LUMINITA	14-iun-19				22-mai-19	1,428.00	2128	7-iun-19
1638	1674	16-mai-19	27542531	16-mai-19	ALTEA ROMANIA	2,679.82	produse	MICU LUMINITA	16-iun-19				28-mai-19	2,679.82	2142	10-iun-19
1639	1675	17-mai-19	244322	11-apr-19	SEDONA ALM	210.00	servicii	CIOROBEA MIRELA	11-apr-19				11-iun-19	210.00	2252	12-iun-19
1640	1676	17-mai-19	41	13-mai-19	LAURA FARM	1,136.64	produse medicale	MICU LUMINITA	12-iun-19				3-iun-19	1,136.64	2079	4-iun-19
1641	1677	17-mai-19	19010154	14-mai-19	ALTIMATE	204,377.71	servicii	CRISTEANU MIHAI	26-iun-19				14-iun-19	204,377.71	2349	24-iun-19
1642	1678	17-mai-19	52947	16-mai-19	ROMA ARON	53,485.74	produse	MICU LUMINITA	15-iun-19				3-iun-19	53,485.74	2130	7-iun-19
1643	1679	17-mai-19	20190025	9-mai-19	NEW MOB EXPANSION	20,587.00	MICU LUMINITA	9-mai-19	20-mai-19				28-mai-19	20,587.00	2021	29-mai-19
1644	1680	17-mai-19	20190024	9-mai-19	NEW MOB EXPANSION	12,066.50	vestiare	MICU LUMINITA	9-mai-19				28-mai-19	12,066.50	2021	29-mai-19
1645	1681	17-mai-19	1432	25-apr-19	UPV SERVICE CONSULT	3,537.39	servicii	FLOREA VALERIU	30-mai-19				23-mai-19	3,537.39	1978	24-mai-19
1646	1683	17-mai-19	193090	16-mai-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	40.51	servicii	CAPOTA ION	20-mai-19				23-mai-19	40.51	1971	24-mai-19
1647	1682	17-mai-19	193089	16-mai-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	2,076,823.35	servicii	CAPOTA ION	20-mai-19				23-mai-19	2,076,823.35	1971	24-mai-19
1648	1684	20-mai-19	27571468	17-mai-19	ALTEX ROMANIA	2,009.70	telefon mobil	MICU LUMINITA	17-iun-19				28-mai-19	2,009.70	2142	10-iun-19
1649	1686	20-mai-19	192	16-mai-19	SYSTEMATIC	4,438.70	emulsie bituminoasa	MICU LUMINITA	16-iun-19				3-iun-19	4,438.70	2146	10-iun-19
1650	1687	20-mai-19	19771	20-mai-19	IDEEA STL GRUP	823.65	jaluzele	MICU LUMINITA	21-mai-19				28-mai-19	823.65	2022	29-mai-19
1651	1688	20-mai-19	191024	16-mai-19	AGROMEC-STEFANESTI	4,112.64	cutite	MICU LUMINITA	15-iun-19				3-iun-19	4,112.64	2159, 2180	10-iun-19
1652	1689	20-mai-19	102745	10-mai-19	POPPIASOCIATI	37,990.16	avens servicii	POTOMAC BOGDAN	20-mai-19				27-mai-19	37,990.16	1999	28-mai-19
1653	1690	20-mai-19	4193564	16-mai-19	ENEL ENERGIE	1,794.80	energie	TOMA ADRIAN	27-mai-19				28-mai-19	1,794.80	1977	24-mai-19
1654	1692	20-mai-19	209900916994	16-mai-19	DANTE INTERNATIONAL	699.99	tv	MICU LUMINITA	15-iun-19				28-mai-19	699.99	2137	7-iun-19
1655	1693	20-mai-19	1109	14-mai-19	SITA INFORMATION NETWORKING COMPUTE	30,817.85	servicii	CRISTEANU MIHAI	14-iun-19				28-mai-19	30,817.85	2127	7-iun-19
1656	1694	20-mai-19	13877	16-mai-19	HELVETICA SOLUTIONS	8,032.50	tuner	MICU LUMINITA	16-iun-19				28-mai-19	8,032.50	2147	10-iun-19
1657	1696	20-mai-19	72395	15-mai-19	SERVICE OCLOP	1,219.22	reparati auto	SUCIU VASILE	15-iun-19				28-mai-19	1,219.22	2150	10-iun-19
1658	1712	22-mai-19	4244	22-mai-19	MBT TELECOM LTD	23,805.77	piesa	TOMESCU ADRIAN	20-iun-19				29-mai-19	23,805.77	2259	12-iun-19
1659	1711	22-mai-19	881735	25-apr-19	RADISSON BLU HOTEL	11,340.00	servicii	PETRESCU ANCA	25-mai-19				29-mai-19	11,340.00	7 ?	
1660	1704	22-mai-19	542698	20-mai-19	BIOTUR EXIM	485.52	insecticid	MICU LUMINITA	22-mai-19				3-mai-19	485.52	2070	4-iun-19
1661	1706	22-mai-19	191041	11-mai-19	AGROMEC-STEFANESTI	2,798.11	produse	MICU LUMINITA	10-iun-19				19-iun-19	2,798.11	2260, 2281	12-iun-19
1662	1701	22-mai-19	1066	17-mai-19	NEW ACUSTICA	7,229.25	stalpi inox	MICU LUMINITA	18-iun-19				3-iun-19	7,229.25	2153	10-iun-19
1663	1700	22-mai-19	1065	16-mai-19												

1733	1770	27-mai-19	20025497	25-mai-19	SERVICE AUTO SERUS	2,549.34	reparati auto	SUCIU VASILE	24-iun-19					6-iun-19	2,549.34	2318	19-iun-19
1734	1771	27-mai-19	20025498	25-mai-19	SERVICE AUTO SERUS	1,705.76	reparati auto	SUCIU VASILE	24-iun-19					6-iun-19	1,705.76	2315	19-iun-19
1735	1772	27-mai-19	20025499	25-mai-19	SERVICE AUTO SERUS	2,020.93	reparati auto	SUCIU VASILE	24-iun-19					6-iun-19	2,020.93	2322	19-iun-19
1736	1773	27-mai-19	20025500	25-mai-19	SERVICE AUTO SERUS	1,251.21	reparati auto	SUCIU VASILE	24-iun-19					6-iun-19	1,251.21	2322	19-iun-19
1737	1774	27-mai-19	20025501	25-mai-19	SERVICE AUTO SERUS	522.77	reparati auto	SUCIU VASILE	24-iun-19					6-iun-19	522.77	2322	19-iun-19
1738	1777	27-mai-19	20025503	25-mai-19	SERVICE AUTO SERUS	450.71	reparati auto	SUCIU VASILE	24-iun-19					6-iun-19	450.71	2318	19-iun-19
1739	1778	27-mai-19	20025504	25-mai-19	SERVICE AUTO SERUS	633.10	reparati auto	SUCIU VASILE	24-iun-19					6-iun-19	633.10	2322	19-iun-19
1740	1779	27-mai-19	20025505	25-mai-19	SERVICE AUTO SERUS	633.10	reparati auto	SUCIU VASILE	24-iun-19					6-iun-19	633.10	2322	19-iun-19
1741	1780	27-mai-19	20025506	25-mai-19	SERVICE AUTO SERUS	162.27	reparati auto	SUCIU VASILE	24-iun-19					6-iun-19	162.27	2315	19-iun-19
1742	1781	27-mai-19	20025507	25-mai-19	SERVICE AUTO SERUS	162.27	reparati auto	SUCIU VASILE	24-iun-19					6-iun-19	162.27	2315	19-iun-19
1743	1782	27-mai-19	20025508	25-mai-19	SERVICE AUTO SERUS	234.31	reparati auto	SUCIU VASILE	24-iun-19					6-iun-19	234.31	2315	19-iun-19
1744	1783	27-mai-19	20025509	25-mai-19	SERVICE AUTO SERUS	1,287.01	reparati auto	SUCIU VASILE	24-iun-19					6-iun-19	1,287.01	2318	19-iun-19
1745	1784	27-mai-19	20025510	25-mai-19	SERVICE AUTO SERUS	719.78	reparati auto	SUCIU VASILE	24-iun-19					6-iun-19	719.78	2315	19-iun-19
1746	1785	27-mai-19	20025511	25-mai-19	SERVICE AUTO SERUS	1,624.81	reparati auto	SUCIU VASILE	24-iun-19					6-iun-19	1,624.81	2318	19-iun-19
1747	1786	27-mai-19	20025512	25-mai-19	SERVICE AUTO SERUS	1,784.27	reparati auto	SUCIU VASILE	24-iun-19					6-iun-19	1,784.27	2318	19-iun-19
1748	1787	27-mai-19	20025513	25-mai-19	SERVICE AUTO SERUS	1,081.71	reparati auto	SUCIU VASILE	24-iun-19					6-iun-19	1,081.71	2318	19-iun-19
1749	1789	27-mai-19	20025488	23-mai-19	SERVICE AUTO SERUS	854.62	reparati auto	SUCIU VASILE	22-iun-19					6-iun-19	854.62	2279	14-iun-19
1750	1790	27-mai-19	20025485	23-mai-19	SERVICE AUTO SERUS	2,817.63	reparati auto	SUCIU VASILE	22-iun-19					6-iun-19	2,817.63	2279	14-iun-19
1751	1788	27-mai-19	1109	14-mai-19	SITA INFORMATION NETWORKING COMPUTI	30,817.85	servicii	MIHALACHE FLORIN	14-iun-19					4-iun-19	30,817.85	2127	7-iun-19
1752	1776	27-mai-19	7607	27-mai-19	BUSINESS PLUS	271,019.12	piase auto	MICU LUMINITA	26-iun-19					26-iun-19	271,019.12	2403	27-iun-19
1754	1803	29-mai-19	4247	29-mai-19	MB TELECOM LTD	2,644.74	piasa	TOMESCU ADRIAN	27-iun-19					4-iun-19	2,644.74	2378	25-iun-19
1755	1804	29-mai-19	40900	28-mai-19	AIRPORTS COUNCIL INTERNATIONAL	9,450.00	curs	PETRESCU ANCA	4-iun-19					5-iun-19	9,450.00	30	6-iun-19
1756	1805	29-mai-19	40101	28-mai-19	AIRPORTS COUNCIL INTERNATIONAL	3,150.00	curs	PETRESCU ANCA	4-iun-19					5-iun-19	3,150.00	30	6-iun-19
1757	1806	29-mai-19	190227	28-mai-19	MANRO	83,300.00	expertiza tehnica	TOMESCU ADRIAN	26-iun-19					7-iun-19	83,300.00	2343	24-iun-19
1758	1807	29-mai-19	35	28-mai-19	GRAPHIS ART DESIGN	654.50	hartie	STATE ANA MARIA	28-mai-19					5-iun-19	654.50	2112	6-iun-19
1759	1808	29-mai-19	36	27-mai-19	DCNEWS MEDIA GROUP	56,658.28	servicii	STATE ANA MARIA	14-iun-19					5-iun-19	56,658.28	2123	7-iun-19
1760	1809	29-mai-19	34	28-mai-19	GRAPHIS ART DESIGN	1,487.50	servicii	STATE ANA MARIA	28-mai-19					5-iun-19	1,487.50	2112	6-iun-19
1761	1811	30-mai-19	162	28-iun-19	IBRAI CATA	656,277.36	servicii	SMADU CRISTINEL	28-iun-19					7-iun-19	656,277.36	2357	23-iun-19
1762	1812	30-mai-19	161	28-iun-19	IBRAI CATA	215,458.49	servicii	SMADU CRISTINEL	28-iun-19					6-iun-19	215,458.49	2357	23-iun-19
1763	1810	30-mai-19	1967	22-mai-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	3,400.57	onorariu	PODEA BOGDAN	22-iun-19					7-iun-19	3,400.57	2151	10-iun-19
1764	1813	30-mai-19	329	29-mai-19	SMM INVEST CO	28,679.00	servicii	POTONAC BOGDAN	29-iun-19					4-iun-19	28,679.00	2376	25-iun-19
1765	1815	30-mai-19	193303	27-mai-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	3,322.48	servicii	CAPOTA ION	13-iun-19					3-iun-19	3,322.48	2243	3-iun-19
1766	1816	30-mai-19	10720209382	15-mai-19	ION ENERGIE ROMANIA	503,742.08	gaze	TOMESCU ADRIAN	14-iun-19					4-iun-19	503,742.08	2126	7-iun-19
1767	1817	30-mai-19	1005226	29-mai-19	EVOLUTION PREST SYSTEMS	2,789.00	telefon mobil	MICU LUMINITA	28-iun-19					19-iun-19	2,789.00	2339	24-iun-19
1768	1818	30-mai-19	607090	29-mai-19	DENTOTAL PROTECT	932.96	produse	MICU LUMINITA	2								

1836	1898	6-iun.-19	67	30-mai.-19	INSTITUTUL NATIONAL DE CERCETARE DEZV	23,681.00	servici	MARTIAN VLAD	30-iun.-19					7-iun.-19	23,681.00	2374	25-iun.-19
1837	1899	6-iun.-19	814271	5-iun.-19	PESTCONTROL EXPERT	398.41	produse	MICU LUMINITA	12-iun.-19					19-iun.-19	398.41	2321	19-iun.-19
1838	1884	6-iun.-19	109	4-iun.-19	HERA CLEANING	7,284.05	servici	TOMA ADRIAN	4-iul.-19					13-iun.-19	7,284.05	2453K 2454	1-iul.-19
1839	1885	6-iun.-19	1214615	5-iun.-19	MMA ACTY SYSTEM	1662.15	servici	FLOREA VALERIU	5-iul.-19					13-iun.-19	1662.15	2438	1-iul.-19
1840	1886	6-iun.-19	2160190006	5-iun.-19	ROMPREST SERVICII INTEGRATE	67,893.97	servici	PATURCA PAUL	6-iul.-19					14-iun.-19	67,893.97	2447	1-iul.-19
1841	1887	6-iun.-19	190203504	31-mai.-19	UTI FACILITY MANAGEMENT	391.94	servici	TOMESCU ADRIAN	30-iun.-19					13-iun.-19	391.94	2367	25-iun.-19
1842	1888	6-iun.-19	190203505	31-mai.-19	UTI FACILITY MANAGEMENT	783.93	servici	TOMESCU ADRIAN	30-iun.-19					13-iun.-19	783.93	2367	25-iun.-19
1843	1889	6-iun.-19	190203506	31-mai.-19	UTI FACILITY MANAGEMENT	181.81	servici	TOMESCU ADRIAN	30-iun.-19					13-iun.-19	181.81	2367	25-iun.-19
1844	1890	6-iun.-19	190203507	31-mai.-19	UTI FACILITY MANAGEMENT	3,677.82	servici	TOMESCU ADRIAN	30-iun.-19					13-iun.-19	3,677.82	2367	25-iun.-19
1845	1891	6-iun.-19	190203508	31-mai.-19	UTI FACILITY MANAGEMENT	1,445.12	servici	TOMESCU ADRIAN	30-iun.-19					13-iun.-19	1,445.12	2367	25-iun.-19
1846	1892	6-iun.-19	190203478	31-mai.-19	UTI FACILITY MANAGEMENT	784.62	servici	TOMESCU ADRIAN	30-iun.-19					13-iun.-19	784.62	2367	25-iun.-19
1847	1893	6-iun.-19	190203479	31-mai.-19	UTI FACILITY MANAGEMENT	378.98	servici	TOMESCU ADRIAN	30-iun.-19					13-iun.-19	378.98	2367	25-iun.-19
1848	1894	6-iun.-19	190203480	31-mai.-19	UTI FACILITY MANAGEMENT	333.06	servici	TOMESCU ADRIAN	30-iun.-19					13-iun.-19	333.06	2367	25-iun.-19
1849	1895	6-iun.-19	190203481	31-mai.-19	UTI FACILITY MANAGEMENT	102.38	servici	TOMESCU ADRIAN	30-iun.-19					13-iun.-19	102.38	2367	25-iun.-19
1850	1896	6-iun.-19	190203503	31-mai.-19	UTI FACILITY MANAGEMENT	104.53	servici	TOMESCU ADRIAN	30-iun.-19					13-iun.-19	104.53	2367	25-iun.-19
1851	1897	6-iun.-19	525	3-iun.-19	MOTOROLA SOLUTIONS ROMANIA	491,632.91	servici	GHERBALU DANIEL	3-iul.-19					13-iun.-19	491,632.91	2419	28-iun.-19
1852	1899	6-iun.-19	70000797938	4-iun.-19	LPC ROMANIA	271.03	abonament	TOMA ADRIAN	4-iul.-19					13-iun.-19	271.03	2429	1-iul.-19
1853	1900	6-iun.-19	19010199	5-iun.-19	ALTMATE	202,265.82	servici	CRETANU MIHAI	18-iul.-19				9-iul.-19	202,265.82	2547	10-iul.-19	
1854	1901	6-iun.-19	1159	6-iun.-19	AUTOSAFE TY INNOVATION	5,060.07	banda optitoare	MICU LUMINITA	6-iul.-19					19-iun.-19	5,060.07	2442	1-iul.-19
1855	1902	6-iun.-19	124080	5-iun.-19	BER MEDICAL	261.80	teste glucoza	MICU LUMINITA	5-iul.-19					19-iun.-19	261.80	2435 2436	1-iul.-19
1856	1903	6-iun.-19	1190225	5-iun.-19	RASIROM	877,302.24	servici	FLOREA VALERIU	6-iul.-19					12-iun.-19	877,302.24	2448	1-iul.-19
1857	1904	6-iun.-19	267323	31-mai.-19	ECO PUBLIC	9,625.84	servici	SMADU CRISTINEL	21-iun.-19					21-iun.-19	9,625.84	2299	14-iun.-19
1858	1906	6-iun.-19	1276224	5-iun.-19	GTS TELECOM	1,970.46	servici	TOMA ADRIAN	5-iul.-19					21-iun.-19	1,970.46	2449	1-iul.-19
1859	1907	6-iun.-19	1276225	5-iun.-19	GTS TELECOM	5,014.62	servici	FLOREA VALERIU	5-iul.-19					21-iun.-19	5,014.62	2449	1-iul.-19
1860	1909	6-iun.-19	10332481	31-mai.-19	CUMPARA 1993	849.42	apa	MICU LUMINITA	30-iun.-19					13-iun.-19	849.42	2366	25-iun.-19
1861	1910	6-iun.-19	1190221	4-iun.-19	RASIROM	513,723.64	servici	FLOREA VALERIU	6-iul.-19					13-iun.-19	513,723.64	2448	1-iul.-19
1862	1911	6-iun.-19	308	5-iun.-19	CIPROD INTERMED	355.37	produse	MICU LUMINITA	5-iul.-19					19-iun.-19	355.37	2433	1-iul.-19
1863	1912	6-iun.-19	388	31-mai.-19	TAROM	3,022.64	servici auto	BLAI MIHAILA	30-iul.-19					11-iun.-19	3,022.64	2375	25-iun.-19
1864	1908	6-iun.-19	10332480	31-mai.-19	CUMPARA 1993	7,062.15	apa	MICU LUMINITA	30-iun.-19					13-iun.-19	7,062.15	2366	25-iun.-19
1865	1914	7-iun.-19	2430	6-iun.-19	STERIL ROMANIA	749.70	produse	MICU LUMINITA	5-aug.-19					19-iun.-19	749.70	2432	1-iul.-19
1866	1915	7-iun.-19	2427864	5-iun.-19	H4 STUDIO	169.99	produse	MICU LUMINITA	5-iul.-19					21-iun.-19	169.99	2441	1-iul.-19
1867	1918	6-iun.-19	191400330	6-iun.-19	DNATA CATERING	1,449.03	servici	POPESCU DANA	10-iun.-19					14-iun.-19	1,449.03	2176	14-iun.-19
1868	1917	7-iun.-19	5921	6-iun.-19	WATA MEDICALA ROMANEASCA	517.78	anuri	BALTATU DANIELA	7-iun.-19					10-iun.-19	517.78	2172	13-iun.-19
1869	1913	7-iun.-19	1113	3-iun.-19	SITA INFORMATION NETWORKING COMPUT	593,228.74											

1938	1985	13-iun.-19	20325	12-iun.-19	EBICOM	6,332.90	piese	MICU LUMINITA	12-iul.-19				3-iul.-19	6,332.90	1502	4-iul.-19
1939	1986	13-iun.-19	1190231	12-iun.-19	RASIRON	77,945.00	casete colectoare	FLOREA VALERIU	12-iul.-19				26-iun.-19	77,945.00	2492	4-iul.-19
1940	1987	13-iun.-19	191100270	31-mai.-19	DNATA CATERING	197.29	produse catering	APOSTOL MIOMARA	30-iun.-19				30-iun.-19	197.29	2541	9-iul.-19
1941	1988	13-iun.-19	10321	13-iun.-19	UTI FACILITY MANAGEMENT	280.45	servicii	MICU LUMINITA	13-iul.-19				26-iun.-19	280.45	2490	4-iul.-19
1942	1989	13-iun.-19	1032	13-iun.-19	TUDAL	1,720.20	medicamente	MICU LUMINITA	13-iul.-19				1-iul.-19	1,720.20	2490	4-iul.-19
1943	1990	13-iun.-19	10065	12-iun.-19	TOP QUALITY MANAGEMENT	770.00	taxa curs	PETRESCU ANCA	13-iun.-19		ANULAT			770.00	anulat	anulat
1944	1991	13-iun.-19	103136	11-iun.-19	TEO TRANS CONSULTING	20,350.04	lucrari marcase	ADAMI ADRIAN	11-iul.-19				26-iun.-19	20,350.04	2484	4-iul.-19
1945	1992	13-iun.-19	209901476001	12-iun.-19	DANTE INTERNATIONAL	3,799.93	produse	MICU LUMINITA	12-iul.-19				26-iun.-19	3,799.93	2488	4-iul.-19
1946	1993	13-iun.-19	91580605	6-iun.-19	SERCO SHARED SERVICE CENTRE	14,196.00	servicii	PETRESCU ANCA	6-iul.-19					14,196.00	?	?
1947	1994	13-iun.-19	91580606	6-iun.-19	SERCO SHARED SERVICE CENTRE	14,196.00	servicii	PETRESCU ANCA	6-iul.-19					14,196.00	?	?
1948	1995	13-iun.-19	9180652	12-iun.-19	UP ROMANIA	213,454.38	tichete cadou	BILCAN RALUCA	12-iun.-19					213,454.38	2250	12-iun.-19
1949	1996	13-iun.-19	298285	10-iun.-19	INES GROUP	1,060.85	internet	MIHALACHE FLORIN	10-iul.-19				25-iun.-19	1,060.85	2473	2-iul.-19
1950	1997	13-iun.-19	209901481156	12-iun.-19	DANTE INTERNATIONAL	1,839.92	produse	MICU LUMINITA	12-iul.-19				26-iun.-19	1,839.92	2488	4-iul.-19
1951	1998	13-iun.-19	190203744	13-iun.-19	UTI FACILITY MANAGEMENT	280.45	servicii	TOMESCU ADRIAN	13-iul.-19				27-iun.-19	280.45	2493	4-iul.-19
1952	1999	13-iun.-19	190203743	11-iun.-19	UTI FACILITY MANAGEMENT	233.07	servicii	TOMESCU ADRIAN	11-iul.-19				27-iun.-19	233.07	2493	4-iul.-19
1953	2000	13-iun.-19	190203742	11-iun.-19	UTI FACILITY MANAGEMENT	218.75	servicii	TOMESCU ADRIAN	11-iul.-19				27-iun.-19	218.75	2493	4-iul.-19
1954	2001	13-iun.-19	190203741	10-iun.-19	UTI FACILITY MANAGEMENT	8,008.48	servicii	TOMESCU ADRIAN	10-iul.-19				25-iun.-19	8,008.48	2474	2-iul.-19
1955	2002	13-iun.-19	190203740	10-iun.-19	UTI FACILITY MANAGEMENT	10,273.51	servicii	TOMESCU ADRIAN	10-iul.-19				25-iun.-19	10,273.51	2474	2-iul.-19
1956	2003	13-iun.-19	190203751	12-iun.-19	UTI FACILITY MANAGEMENT	330.61	servicii	TOMESCU ADRIAN	12-iul.-19				27-iun.-19	330.61	2493	4-iul.-19
1957	2004	13-iun.-19	190203750	12-iun.-19	UTI FACILITY MANAGEMENT	614.16	servicii	TOMESCU ADRIAN	12-iul.-19				27-iun.-19	614.16	2493	4-iul.-19
1958	2005	13-iun.-19	190203749	12-iun.-19	UTI FACILITY MANAGEMENT	778.12	servicii	TOMESCU ADRIAN	12-iul.-19				27-iun.-19	778.12	2493	4-iul.-19
1959	2006	13-iun.-19	122	12-iun.-19	INSTITUTUL NATIONAL DE MEDICINA AERON	1,562.00	servicii	BERLEANU OCTAVIAN	12-iul.-19				20-iun.-19	1,562.00	2489	4-iul.-19
1960	2015	19-iun.-19	190207559	13-iun.-19	UTI FACILITY MANAGEMENT	1,139,958.49	lucrari	TOMESCU ADRIAN	13-iul.-19				20-iun.-19	1,139,958.49	2396	27-iun.-19
1961	2021	19-iun.-19	19030963634	2-iun.-19	TELEKOM ROMANIA COMMUNICATIONS	683.30	abonament	TOMESCU ADRIAN	24-iun.-19					683.30	achitat	achitat
1962	2026	19-iun.-19	SMPT 001/19	14-iun.-19	INTERNATIONAL CIVIL AVIATION ORGANIZAT	500.00	curs	PETRESCU ANCA	14-iul.-19					500.00	?	?
1963	2027	19-iun.-19	1115	14-iun.-19	UNIVERSAL AUTO CSP	6,437.90	materiale	MICU LUMINITA	14-iul.-19				26-iun.-19	6,437.90	1505	4-iul.-19
1964	2008	19-iun.-19	4789	14-iun.-19	OTOFAN	484.10	materiale	MICU LUMINITA	14-iul.-19				1-iul.-19	484.10	2445	4-iul.-19
1965	2009	19-iun.-19	416750	13-iun.-19	COOMAN	928.20	materiale	MICU LUMINITA	13-iul.-19				3-iul.-19	928.20	1503	4-iul.-19
1966	2010	19-iun.-19	1190233	12-iun.-19	RASIRON	77,945.00	materiale	MICU LUMINITA	18-iul.-19		ANULAT			77,945.00	anulat	anulat
1967	2011	19-iun.-19	190203771	14-iun.-19	UTI FACILITY MANAGEMENT	330.57	prest serv	TOMESCU ADRIAN	14-iul.-19				27-iun.-19	330.57	1504	4-iul.-19
1968	2012	19-iun.-19	190203770	14-iun.-19	UTI FACILITY MANAGEMENT	180.57	prest serv	TOMESCU ADRIAN	14-iul.-19				27-iun.-19	180.57	1504	4-iul.-19
1969	2013	19-iun.-19	14269	14-iun.-19	MB TELECOM LTD	2,184.00	piese schimb	TOMESCU ADRIAN	14-iul.-19				27-iun.-19	2,184.00	2491	4-iul.-19
1970	2014	19-iun.-19	4270	14-iun.-19	MB TELECOM LTD	5,245.94	piese schimb	TOMESCU ADRIAN	13-iul.-19				27-iun.-19	5,245.94	2491	4-iul.-19
1971	2016	19-iun.-19	217012019007	14-iun.-19	ROMPREST SERVICE	258,379.01	intretinere spatii verzi	ZARA RADU	14-iul.-19				24-iun.-19	258,379.01	1498	4-iul.-19
1972	2018	19-iun.-19	20190143	5-iun.-19	ATSA INDUSTRY	93,557.80	materiale	MICU LUMINITA	5-iul.-19				1-iul.-19	93,557.80	2455	1-iul.-19
1973	2019	19-iun.-19	18672635	31-mai.-19	MED LIFE	150,843.50	serv medicale	BALTATU DANIELA	30-iun.-19				1-iul.-19	150,843.50	2362	25-iun.-19
1974	2019*	19-iun.-19	18714261	31-mai.-19	MED LIFE	16,298.00	serv medicale	BALTATU DANIELA	30-iun.-19							

2040	2086	25-iun.-19	20025826	22-iun.-19	SERVICE AUTO SERUS	1,080.13	reparatie auto	SUCIU VASILE	22-iul.-19			28-iun.-19	1,080.13	2538	9-iul.-19
2041	2087	25-iun.-19	20025827	22-iun.-19	SERVICE AUTO SERUS	319.12	reparatie auto	SUCIU VASILE	22-iul.-19			28-iun.-19	319.12	2538	9-iul.-19
2042	2088	25-iun.-19	20025828	22-iun.-19	SERVICE AUTO SERUS	2,009.64	reparatie auto	SUCIU VASILE	22-iul.-19			28-iun.-19	2,009.64	2538	9-iul.-19
2043	2089	25-iun.-19	20025829	22-iun.-19	SERVICE AUTO SERUS	4,089.70	reparatie auto	SUCIU VASILE	22-iul.-19			28-iun.-19	4,089.70	2538	9-iul.-19
2044	2090	25-iun.-19	190309620417	2-iun.-19	TELEKOM ROMANIA COMMUNICATIONS	1,284.70	abonament	DAVA MARIUS	1-aug.-19			4-iul.-19	1,284.70	2794	29-iul.-19
2045	2091	25-iun.-19	3057	21-iun.-19	HIGH LEVEL TRADE	6,991.25	folie magnetica	NICULIE GEORGE	21-iun.-19			8-iul.-19	6,991.25	2531	8-iul.-19
2046	2092	25-iun.-19	38827	21-iun.-19	ALDO SECURITY	321.30	produse	MICU LUMINITA	21-iun.-19			3-iul.-19	321.30	2537	9-iul.-19
2047	2093	25-iun.-19	1955	21-iun.-19	DUMIGET ACTIVE	1,200.93	produse catering	MICU LUMINITA	21-iun.-19			3-iul.-19	1,200.93	2536	9-iul.-19
2048	2094	25-iun.-19	30857	21-iun.-19	AMVEDO INDUSTRY	154,402.50	carucari bagaje	MICU LUMINITA	21-iun.-19			1-iul.-19	154,402.50	2427	1-iul.-19
2049	2095	25-iun.-19	190230923	24-iun.-19	UTI FACILITY MANAGEMENT	3,796.23	servicii	TOMESCU ADRIAN	24-iul.-19			9-iul.-19	3,796.23	2549	10-iul.-19
2050	2096	25-iun.-19	209901601751	19-iun.-19	DANTE INTERNATIONAL	969.99	televizor	MICU LUMINITA	19-iul.-19			9-iul.-19	969.99	2546	10-iul.-19
2051	2099	25-iun.-19	377	24-iun.-19	SURVEY TOPO SOLUTIONS	83,062.00	statie totala	MICU LUMINITA	24-iul.-19			11-iul.-19	83,062.00	2654	16-iul.-19
2052	2102	26-iun.-19	201909m25903	28-mai.-19	CEMEX AOA	2,618.00	servicii	TOMA ADRIAN	28-iun.-19			17-iul.-19	2,618.00	1856	16-mai.-19
2053	2101	26-iun.-19	943	23-iun.-19	SCHOENHERR SI ASOCIATI	254,364.01	servicii	PODEA BOGDAN	6-iul.-19			17-iul.-19	254,364.01	2711	18-iul.-19
2054	2100	26-iun.-19	942	21-iun.-19	SCHOENHERR SI ASOCIATI	33,931.73	servicii	PODEA BOGDAN	6-iul.-19			17-iul.-19	33,931.73	2712	18-iul.-19
2055	2103	26-iun.-19	209901744365	25-iun.-19	DANTE INTERNATIONAL	1,436.47	incarcator	MICU LUMINITA	25-iul.-19			9-iul.-19	1,436.47	2546	10-iul.-19
2056	2104	26-iun.-19	108523302	21-iun.-19	RAJA	1,190.75	apa, canal	TOMA ADRIAN	6-iul.-19			1-iul.-19	1,190.75	2450	1-iul.-19
2057	2113	26-iun.-19	1983	24-iun.-19	ALCOR COMCO	807.29	servicii	TOMA ADRIAN	1-iul.-19			8-iul.-19	807.29	2554	10-iul.-19
2058	2105	26-iun.-19	209901633031	20-iun.-19	DANTE INTERNATIONAL	164.99	produse	MICU LUMINITA	20-iul.-19			8-iul.-19	164.99	2534	8-iul.-19
2059	2106	26-iun.-19	3058	21-iun.-19	HIGH LEVEL TRADE	1,599.36	stickere	MICU LUMINITA	21-iun.-19			8-iul.-19	1,599.36	2531	8-iul.-19
2060	2107	26-iun.-19	193967	20-iun.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	27,081.75	controlul calitatii securitate	VOINOPOL MIRCEA	19-iul.-19			1-iul.-19	27,081.75	2520	8-iul.-19
2061	2108	26-iun.-19	4278	25-iun.-19	MB TELECOM LTD	2,622.75	pieşa	TOMESCU ADRIAN	24-iul.-19			22-iul.-19	2,622.75	2725	23-iul.-19
2062	2109	26-iun.-19	1800254145	13-iun.-19	PYRAMIR	1,500.00	servicii	PETRESCU ANCA	13-iul.-19				1,500.00	?	?
2063	2110	26-iun.-19	19037219	25-iun.-19	SOF SERVICE	2,340.59	distruagator documente	NICULIE GEORGE	25-iul.-19			11-iul.-19	2,340.59	2655	16-iul.-19
2064	2111	26-iun.-19	190634957	13-iun.-19	APA NOVA BUCURESTI	42,184.89	servicii	TOMESCU ADRIAN	28-iun.-19			4-iul.-19	42,184.89	1512	4-iul.-19
2065	2112	26-iun.-19	1719	25-iun.-19	HOPE PROMO	535.50	stegutele	MICU LUMINITA	25-iul.-19			9-iul.-19	535.50	2553	10-iul.-19
2066	2114	27-iun.-19	7620	26-iun.-19	BUSINESS PLUS	8,987.84	revizii	LAZAR MIHAI	26-iul.-19			8-iul.-19	8,987.84	2551	10-iul.-19
2067	2115	27-iun.-19	863	20-iun.-19	BUCKLE ROMANIA	5,374.61	produse	NICULIE GEORGE	20-iug.-19			8-iul.-19	5,374.61	2532	8-iul.-19
2068	2116	27-iun.-19	190230925	26-iun.-19	UTI FACILITY MANAGEMENT	117,628.26	servicii intretinere	TOMESCU ADRIAN	26-iul.-19			8-iul.-19	117,628.26	2549	10-iul.-19
2069	2117	27-iun.-19	397	20-iun.-19	INC DTG ICSI RM VALCEA	7,925.57	analize apa pluviala	TOMESCU ADRIAN	20-iul.-19			5-iul.-19	7,925.57	2527	8-iul.-19
2070	2118	27-iun.-19	209901646961	20-iun.-19	DANTE INTERNATIONAL	1,213.40	memorie usb	MICU LUMINITA	20-iul.-19			8-iul.-19	1,213.40	2534	8-iul.-19
2071	2119	27-iun.-19	70000785123	4-iul.-19	IPC ROMANIA	1,055.14	produse	DAVA MARIUS	4-iul.-19			5-iul.-19	1,055.14	2534	5-iul.-19
2072	2120	1-iul.-19	2363	28-iun.-19	CRISMIN AND CO SISTEME DE TELECOMUNIC	2,133.74	servicii	TOMA ADRIAN	28-iul.-19			5-mai.-19	2,133.74	2706	17-iul.-19
2073	2121	1-iul.-19	4361	27-iun.-19	WORKNET INDUSTRIES	642.60	servicii	TOMA ADRIAN	27-iul.-19			5-mai.-19	642.60	2552	10-iul.-19

2142	2189	3-iul.-19	20025934	29-iun.-19	SERVICE AUTO SERUS	1,246.64	reparatie auto	SUCIU VASILE	29-iul.-19				16-iul.-19	1,246.64	2757	25-iul.-19
2143	2190	3-iul.-19	20025935	29-iun.-19	SERVICE AUTO SERUS	1,717.04	reparatie auto	SUCIU VASILE	29-iul.-19				16-iul.-19	1,717.04	2757	25-iul.-19
2144	2191	3-iul.-19	20025936	29-iun.-19	SERVICE AUTO SERUS	2,084.15	reparatie auto	SUCIU VASILE	29-iul.-19				16-iul.-19	2,084.15	2757	25-iul.-19
2145	2192	3-iul.-19	1902427	2-iul.-19	PWC CONSTRUCT	136,032.67	servicii intretinere	NICULEA GABRIEL	1-aug.-19				10-iul.-19	136,032.67	2758	26-iul.-19
2146	2195	3-iul.-19	7000795662	2-iul.-19	UPC ROMANIA	270.34	abonament	TOMA ADRIAN	1-aug.-19				24-iul.-19	270.34	2793	29-iul.-19
2147	2196	3-iul.-19	20025910	28-iun.-19	SERVICE AUTO SERUS	1,543.95	reparatie auto	SUCIU VASILE	28-iul.-19				16-iul.-19	1,543.95	2745	24-iul.-19
2148	2197	4-iul.-19	1216037	3-iul.-19	MHA ACTV SYSTEM	166,229.20	servicii	FLOREA VALERIU	3-aug.-19				15-iul.-19	166,229.20	2821	30-iul.-19
2149	2198	4-iul.-19	65	2-iul.-19	LARA FARM	1,335.80	medicamente	NICULE GEORGE	2-aug.-19				15-iul.-19	1,335.80	2813	30-iul.-19
2150	2199	4-iul.-19	366	30-iun.-19	TARCOM	2,891.82	permise auto	TANASE GABRIELA	20-iul.-19				5-iul.-19	2,891.82	2782	26-iul.-19
2151	2200	4-iul.-19	2263	2-iul.-19	ECOGREEN CONSTRUCT	4,759.07	servicii vidanjarie	PATURCA PAUL	1-aug.-19				15-iul.-19	4,759.07	2797	29-iul.-19
2152	2201	4-iul.-19	18360667	1-iul.-19	SELECT DIPLOMATIC GROUP	67,111.24	servicii	FLOREA VALERIU	1-aug.-19				15-iul.-19	67,111.24	2799	29-iul.-19
2153	2202	4-iul.-19	4200010159	2-iul.-19	EUROCOM	19,635.00	produse	NICULE GEORGE	1-aug.-19				15-iul.-19	19,635.00	2800	29-iul.-19
2154	2203	4-iul.-19	1012370198	14-iun.-19	EDEN ENERGIE ROMANIA	97,364.54	gaze	TOMESCU ADRIAN	15-iul.-19				15-iul.-19	97,364.54	2850	15-iul.-19
2155	2204	4-iul.-19	7605	28-iun.-19	AGENTIA NATIONALA A MEDICAMENTULUI S	200.00	servicii	BALTATU DANIELA	27-aug.-19				20-iul.-19	200.00	2776	26-iul.-19
2156	2205	4-iul.-19	9203049	3-iul.-19	UP ROMANIA	-2,500.00	returnare vouchere de vacanta	BILCAN RALUCA	3-iul.-19					-2,500.00	2661	16-iul.-19
2157	2206	4-iul.-19	818	1-iul.-19	EURO NUCLEAR SECURITY SERVICES	392,179.98	abonament	TOMESCU ADRIAN	9-aug.-19				23-iul.-19	392,179.98	2857	1-aug.-19
2158	2207	4-iul.-19	90095	3-iul.-19	COMAT ELECTRISAM	1,262.84	produse	NICULE GEORGE	3-aug.-19				15-iul.-19	1,262.84	2816	30-iul.-19
2159	2208	4-iul.-19	2160190007	3-iul.-19	ACOMPRESIT SERVICIUI INTEGRATE	67,899.71	servicii	PATURCA PAUL	4-aug.-19				15-iul.-19	67,899.71	2817	30-iul.-19
2160	2209	4-iul.-19	190204281	3-iul.-19	UTI FACULTY MANAGEMENT	30,506.89	reparatii	TOMESCU ADRIAN	2-aug.-19				23-iul.-19	30,506.89	2812	30-iul.-19
2161	2210	4-iul.-19	87	3-iul.-19	STAR PRO CENTER INTL	412,169.88	materiale	ADAM ADRIAN	1-aug.-19				18-iul.-19	412,169.88	2730	22-iul.-19
2162	2215	8-iul.-19	201700201	1-iul.-19	X GUARD SECURITY SYSTEM	540,540.55	servicii	FLOREA VALERIU	1-aug.-19				15-iul.-19	540,540.55	2751	24-iul.-19
2163	2216	8-iul.-19	201700204	1-iul.-19	X GUARD SECURITY SYSTEM	114,667.97	servicii	FLOREA VALERIU	1-aug.-19				15-iul.-19	114,667.97	2751	24-iul.-19
2164	2217	8-iul.-19	1987	3-iul.-19	ALCON COMCO	920.58	servicii	TOMA ADRIAN	2-aug.-19				12-iul.-19	920.58	2822	28-iul.-19
2165	2212	8-iul.-19	2	1-iul.-19	CEPOIU FLORENTIN	34,827.40	lucran amenajari	TOMA ADRIAN	1-aug.-19				12-iul.-19	34,827.40	2794	29-iul.-19
2166	2213	8-iul.-19	194252	4-iul.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,023,671.76	controlul calitatii securitate	CAPOTA ION	2-aug.-19				11-iul.-19	1,023,671.76	2814	30-iul.-19
2167	2214	8-iul.-19	194255	4-iul.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	10,063.85	controlul calitatii securitate	CAPOTA ION	3-aug.-19					10,063.85	27	
2168	2218	8-iul.-19	194256	4-iul.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,797.11	supraveghetarea mentinerii obiectivelor necesare sigurantei	VONKOPOL MIRCEA	20-iul.-19					1,797.11	27	
2169	2217	8-iul.-19	19203847	30-iun.-19	STERCYCLE ROMANIA	278.48	servicii procesare deseur	BALTATU DANIELA	30-iul.-19				18-iul.-19	278.48	2781	26-iul.-19
2170	2218	8-iul.-19	19203846	30-iun.-19	STERCYCLE ROMANIA	285.60	servicii procesare deseur	BALTATU DANIELA	30-iul.-19				18-iul.-19	285.60	2783	26-iul.-19
2171	2219	8-iul.-19	54032	30-iun.-19	ROMATSA	2,388.58	servicii telecomunicatii	GOIA MARIAN	4-aug.-19				15-iul.-19	2,388.58	2819	30-iul.-19
2172	2220	8-iul.-19	54033	30-iun.-19	ROMATSA	2,298.98	servicii tehnice	GOIA MARIAN	4-aug.-19				15-iul.-19	2,298.98	2819	30-iul.-19
2173	2221	8-iul.-19	54037	30-iun.-19	ROMATSA	39,928.28	servicii tehnice	PAUNESCU CARMEN	15-iul.-19				15-iul.-19	39,928.28	2819	30-iul.-19
2174	2222	8-iul.-19	54038	30-iun.-19	ROMATSA	21,033.46	servicii tehnice	PAUNESCU CARMEN	4-aug.-19				15-iul.-19	21,033.46	2819	30-iul.-19
2175	2223	8-iul.-19	191400152	30-iun.-19	DNATA											

2244	2294	15-iul-19	90044503	11-iul-19	SWARCO	39,197.41	vopsea	NICULIE GEORGE	23-aug-19				17-iul-19	39,197.41	3059	21-aug-19
2245	2295	15-iul-19		11-iul-19	INNOVATIVE TEX SOLUTIONS	49,120.34	camasi	TOMA CATALIN	11-aug-19				24-iul-19	49,120.34	2863	2-aug-19
2246	2296	15-iul-19	421	11-iul-19	INNOVATIVE TEX SOLUTIONS	14,816.69	pantaloni, fuste	TOMA CATALIN	11-aug-19				24-iul-19	14,816.69	2863	2-aug-19
2247	2298	15-iul-19	70000792923	2-iul-19	UPC ROMANIA	1,053.19	teava vopsea	POTORAC BOGDAN	20-iun-19				1-aug-19	1,053.19	2876	2-aug-19
2248	2299	15-iul-19	5130507	12-iul-19	REFLEX COMPUTERS	2,006.22	expresor	NICULIE GEORGE	12-aug-19				26-iul-19	2,006.22	2879	5-aug-19
2249	2300	15-iul-19	191100345	30-iun-19	DNATA CATERING	9,756.00	servicii	CHIRIC LILIANA	30-iul-19				24-iul-19	9,756.00	2758	25-iul-19
2250	2317	15-iul-19	9635	12-iul-19	TOP QUALITY MANAGEMENT	870.00	tava curs	PETRESCU ANCA	8-iul-19					870.00	2637	11-iul-19
2251	2318	15-iul-19	483303	12-iun-19		1,650.00	curi	PETRESCU ANCA	12-iun-19					1,650.00	7	7
2252	2301	15-iul-19	61252	20-iun-19	TELECOM ROMANIA COMMUNICATIONS	340.52	abonament	POTORAC BOGDAN	20-iun-19				17-iul-19	340.52	2775	18-iul-19
2253	2302	15-iul-19	8013	21-iun-19	E DISTRIBUTIE MUNTENIA	614.04	tarif	POTORAC BOGDAN	5-iul-19				18-iul-19	614.04	2726	18-iul-19
2254	2303	15-iul-19	1158002512	15-iul-19	ROMSTAL IMEX	3,481.15	plisee	NICULIE GEORGE	14-aug-19				18-iul-19	3,481.15	2883	5-aug-19
2255	2304	15-iul-19	1158002511	15-iul-19	ROMSTAL IMEX	20.47	calabu	NICULIE GEORGE	14-aug-19				23-iul-19	20.47	2883	5-aug-19
2256	2305	15-iul-19	190204312	11-iul-19	UTI FACILITY MANAGEMENT	886.89	servicii	GHEORGHITA NINA	10-aug-19				23-iul-19	886.89	2875	2-aug-19
2257	2306	15-iul-19	190204311	11-iul-19	UTI FACILITY MANAGEMENT	224.26	servicii	GHEORGHITA NINA	10-aug-19				23-iul-19	224.26	2875	2-aug-19
2258	2307	15-iul-19	190204310	11-iul-19	UTI FACILITY MANAGEMENT	224.26	servicii	TOMESCU ADRIAN	10-aug-19				23-iul-19	224.26	2875	2-aug-19
2259	2308	15-iul-19	190204309	11-iul-19	UTI FACILITY MANAGEMENT	389.93	servicii	GHEORGHITA NINA	10-aug-19				23-iul-19	389.93	2875	2-aug-19
2260	2309	15-iul-19	190204307	11-iul-19	UTI FACILITY MANAGEMENT	148.65	servicii	GHEORGHITA NINA	10-aug-19				25-iul-19	148.65	2875	2-aug-19
2261	2310	15-iul-19	190204306	11-iul-19	UTI FACILITY MANAGEMENT	219.46	servicii	GHEORGHITA NINA	10-aug-19				23-iul-19	219.46	2875	2-aug-19
2262	2311	15-iul-19	190204305	11-iul-19	UTI FACILITY MANAGEMENT	140.43	servicii	TOMESCU ADRIAN	10-aug-19				23-iul-19	140.43	2875	2-aug-19
2263	2312	15-iul-19	190204304	11-iul-19	UTI FACILITY MANAGEMENT	7,682.20	servicii	GHEORGHITA NINA	10-aug-19				23-iul-19	7,682.20	2875	2-aug-19
2264	2313	15-iul-19	190204303	11-iul-19	UTI FACILITY MANAGEMENT	7,516.98	servicii	TOMESCU ADRIAN	10-aug-19				23-iul-19	7,516.98	2875	2-aug-19
2265	2314	15-iul-19	190204302	11-iul-19	UTI FACILITY MANAGEMENT	1,809.75	servicii	GHEORGHITA NINA	10-aug-19				23-iul-19	1,809.75	2875	2-aug-19
2266	2315	15-iul-19	190204308	11-iul-19	UTI FACILITY MANAGEMENT	2,044.81	servicii	GHEORGHITA NINA	10-aug-19				23-iul-19	2,044.81	2875	2-aug-19
2267	2336	16-iul-19	194513	15-iul-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	2,421,168.66	supravegherea mentinerii obiectivelor necesare sigurantei	LUCURICI	20-iul-19				17-iul-19	2,421,168.66	2710	18-iul-19
2268	2318	16-iul-19	209902036390	9-iul-19	DANTE INTERNATIONAL	3,257.96	produse	NICULIE GEORGE	8-aug-19				26-iul-19	3,257.96	2846	1-aug-19
2269	2319	16-iul-19	1786	15-iul-19	GEPRO	11,424.00	produse	NICULIE GEORGE	15-aug-19				26-iul-19	11,424.00	2895	6-aug-19
2270	2320	16-iul-19	8300143007	15-iul-19	FLANCO	1,949.98	automat cafea	NICULIE GEORGE	15-aug-19				29-iul-19	1,949.98	2894	6-aug-19
2271	2321	16-iul-19	4400057260	12-iul-19	UNDEI GAZ ROMANIA	412.14	servicii	BALATUTU DANIELA	18-iul-19				18-iul-19	412.14	2874	2-aug-19
2272	2322	16-iul-19	191100339	30-iun-19	DNATA CATERING	247.43	produse	DRAGOTA IULIA	30-iul-19				30-iul-19	247.43	2818	30-iul-19
2273	2323	16-iul-19	6162911	14-iul-19	ENEL ENERGIE	3,273.64	energie	TOMA ADRIAN	24-iul-19				18-iul-19	3,273.64	2729	22-iul-19
2274	2324	16-iul-19	6149560	14-iul-19	ENEL ENERGIE	565.35	energie	TOMA ADRIAN	24-iul-19				18-iul-19	565.35	2729	22-iul-19
2275	2325	16-iul-19	2985101	8-iul-19	ENEL GROUP	1,062.29	servicii	DAIA MARIUS	1-aug-19				1-aug-19	1,062.29	2849	2-aug-19
2276	2326	16-iul-19	70000792923	2-iul-19	UPC ROMANIA	1,053.19	abonament	DAIA MARIUS	1-aug-19				1-aug-19	1,053.19	2876	2-aug-19
2277	2327	16-iul-19	70000795662	2-iul-19	UPC ROMANIA	270.34	abonament	TOMA ADRIAN	1-aug-19				29-iul-19	270.34	2793	29-iul-19
2278	2328	16-iul-19	50113308600	1-iul-19	UPC ROMANIA	564.30	abonament	TOMA ADRIAN	31-iul-19					564.30	2777	

2346	2399	25-iul.-19	10017	25-iul.-19	AREVA SERVICII	1.190,00	intretinere si service macara	LAZAR MIHAI	25-aug.-19		13-aug.-19	1.190,00	3081	22-aug.-19
2347	2400	25-iul.-19	36369661	5-iul.-19	RCS&RDS	863,64	abonament	DAMIA MARIUS	31-iul.-19		1-aug.-19	863,64	2872	2-aug.-19
2348	2385	25-iul.-19	19072619	12-iul.-19	APA NOVA BUCURESTI	19,986.43	servicii	TOMESCU ADRIAN	27-iul.-19		30-iul.-19	19,986.43	2836	31-iul.-19
2349	2414	26-iul.-19	745434	25-iul.-19	SERVICE CIOOP	2,885.23	GAGIU VASILE	GAGIU VASILE	25-aug.-19		30-iul.-19	2,885.23	3085	22-aug.-19
2350	1413	26-iul.-19	74538	25-iul.-19	SERVICE CIOOP	4,093.97	reparati auto	GAGIU VASILE	25-aug.-19			4,093.97	3085	22-aug.-19
2351	2401	26-iul.-19	1994	25-iul.-19	ALCOR COMCO	974.85	servicii	TOMA ADRIAN	25-aug.-19		30-aug.-19	974.85	3112.3113	23-aug.-19
2352	2402	26-iul.-19	1901124	25-iul.-19	SEARCH CORPORATION	18,711.56	servicii	TOMESCU ADRIAN	25-aug.-19		31-aug.-19	18,711.56	3103	23-aug.-19
2353	2403	26-iul.-19	684285	23-iul.-19	DENTOTAL PROTECT	210.63	servetele	NICULE GEORGE	22-aug.-19		2-aug.-19	210.63	3053	20-aug.-19
2354	2404	26-iul.-19	11490013	24-iul.-19	INNOVATIVE TEX SOLUTIONS	5,653.39	incalziment	NICULE GEORGE	25-aug.-19		19-aug.-19	5,653.39	3045	20-aug.-19
2355	2405	26-iul.-19	19020475	25-iul.-19	UTI FACILITY MANAGEMENT	14,941.94	abonament	TOMESCU ADRIAN	24-aug.-19		2-aug.-19	14,941.94	3078	22-aug.-19
2356	2406	26-iul.-19	1111	28-iun.-19	CRISMONI GENERAL COM	15,470.00	revizie motor	GAGIU VASILE	28-iul.-19		30-iul.-19	15,470.00	2835	31-iul.-19
2357	2407	26-iul.-19	7113944	25-iul.-19	NO BO IMPORT EXPORT	946.05	servetele	NICULE GEORGE	24-aug.-19		1-aug.-19	946.05	3065	21-aug.-19
2358	2408	26-iul.-19	11490013	24-iul.-19	INNOVATIVE TEX SOLUTIONS	5,653.39	servicii medicale	NICULE GEORGE	24-aug.-19		5-aug.-19	5,653.39	3054	21-aug.-19
2359	2409	26-iul.-19	19006007	30-iul.-19	MED LIFE	4,859.00	produse	BALTATU DANIELA	31-iul.-19		1-aug.-19	4,859.00	2848	1-aug.-19
2360	2410	26-iul.-19	19056032	30-iun.-19	MED LIFE	150,894.00	servicii medicale	BALTATU DANIELA	30-iul.-19		31-iul.-19	150,894.00	2848	1-aug.-19
2361	2411	26-iul.-19	19060004	30-iun.-19	MED LIFE	6,102.00	servicii medicale	BALTATU DANIELA	30-iul.-19		31-iul.-19	6,102.00	2848	1-aug.-19
2362	2412	26-iul.-19	4400602282	26-iul.-19	LINDI GAZ ROMANIA	821.63	oxigen	NICULE GEORGE	25-aug.-19		31-aug.-19	821.63	3104	23-aug.-19
2363	2416	29-iul.-19	21128	25-iul.-19	ERCOM	1,835.60	produse	NICULE GEORGE	24-aug.-19		1-aug.-19	1,835.60	3088	21-aug.-19
2364	2417	29-iul.-19	3744	25-iul.-19	BIO HYGIENE	1,041.25	dezinfectant	NICULE GEORGE	25-aug.-19		1-aug.-19	1,041.25	3102	23-aug.-19
2365	2418	29-iul.-19	3743	25-iul.-19	BIO HYGIENE	1,249.50	dezinfectant	NICULE GEORGE	25-aug.-19		2-aug.-19	1,249.50	3102	23-aug.-19
2366	2419	29-iul.-19	192084	26-iul.-19	NELLMEDI	2,320.50	electrozi	NICULE GEORGE	25-aug.-19		2-aug.-19	2,320.50	3105	23-aug.-19
2367	2420	29-iul.-19	195	10-aug.-19	BIAI CATA	91,529.14	servicii	ADAM ADRIAN	10-aug.-19			91,529.14	7	?
2368	2421	29-iul.-19	19020476	25-iul.-19	UTI FACILITY MANAGEMENT	120,891.87	servicii	GHEORGHITA NINA	24-aug.-19		7-aug.-19	120,891.87	3079	22-aug.-19
2369	2422	29-iul.-19	3022341	26-iul.-19	VESTA INVESTMENT	154.70	trusa medicala	NICULE GEORGE	26-aug.-19		2-aug.-19	154.70	3107	23-aug.-19
2370	2423	29-iul.-19	258159	25-iul.-19	RTC OFFICE EXPERIENCE	1,368.50	rola medicala	NICULE GEORGE	21-aug.-19		2-aug.-19	1,368.50	2998	9-aug.-19
2371	2424	29-iul.-19	30025	26-iul.-19	COFFEE EXPERT	2,485.20	cafea	NICULE GEORGE	25-aug.-19		2-aug.-19	2,485.20	3106	23-aug.-19
2372	2425	29-iul.-19	209902414063	25-iul.-19	DANTE INTERNATIONAL	159.96	usor	NICULE GEORGE	24-aug.-19		1-aug.-19	159.96	3066	21-aug.-19
2373	2426	29-iul.-19	244	24-iul.-19	MONIEVY	916.30	produse	NICULE GEORGE	24-iul.-19		1-aug.-19	916.30	3067	21-aug.-19
2374	2427	29-iul.-19	39622	26-iul.-19	DELTA MED	584.57	produse	NICULE GEORGE	25-aug.-19		2-aug.-19	584.57	3100	23-aug.-19
2375	2428	30-iul.-19	822692	23-iul.-19	TIIRAC AUTO	4,381.84	lucrari	GAGIU VASILE	23-aug.-19		6-aug.-19	4,381.84	3044	20-aug.-19
2376	2429	30-iul.-19	822696	23-iul.-19	TIIRAC AUTO	6,426.35	lucrari	GAGIU VASILE	30-iul.-19		13-aug.-19	6,426.35	3044	20-aug.-19
2377	2430	30-iul.-19	822695	23-iul.-19	TIIRAC AUTO	4,381.84	lucrari	GAGIU VASILE	30-iul.-19		13-aug.-19	4,381.84	3044	20-aug.-19
2378	2431	30-iul.-19	822693	23-iul.-19	TIIRAC AUTO	14,307.34	lucrari	GAGIU VASILE	30-iul.-19		13-aug.-19	14,307.34	3044	20-aug.-19
2379	2432	30-iul.-19	822508	22-iul.-19	TIIRAC AUTO	4,286.41	lucrari	GAGIU VASILE	22-iul.-19		13-aug.-19	4,286.41	3044	20-aug.-19
2380	2433	30-iul.-19	822506	22-iul.-19	TIIRAC AUTO	4,286.26	lucrari	GAGIU VASILE	22-iul.-19		13-aug.-19	4,286.26	3044	20-aug.-19
2381	2434	30-iul.-19	822463	20-iul.-19	TIIRAC AUTO	1,885.27	lucrari	GAGIU VASILE	20-iul.-19		13-aug.-19	1,885.27	3044	20-aug.-19
2382	2435	30-iul.-19	822462	20-iul.-19	TIIRAC AUTO	4,272.00	lucrari	GAGIU VASILE	20-iul.-19		13-aug.-19	4,272.00	3044	20-aug.-19
2383	2436	30-iul.-19	822461	20-iul.-19	TIIRAC AUTO	1,357.77	lucrari	GAGIU VASILE	20-iul					

2448	2501	2-aug.-19	527	1-aug.-19	MOTOROLA SOLUTIONS ROMANIA	490,069.61	servicii	GHERBALI DANIEL	31-aug.-19					8-aug.-19	490,069.61	3149	29-aug.-19
2449	2502	2-aug.-19	20160139051	1-aug.-19	MAC DONALD HUMFREY AUTOMATION	12,410.00	mentenanta	TOMESCU ADRIAN	1-sep.-19					21-aug.-19	12,410.00	48	29-aug.-19
2450	2503	2-aug.-19	3134	1-aug.-19	EMP TRADE	161,435.69	abonament	TOMESCU ADRIAN	31-aug.-19					21-aug.-19	161,435.69	3158	29-aug.-19
2451	2504	2-aug.-19	3133	1-aug.-19	EMP TRADE	9,203.47	abonament	TOMESCU ADRIAN	31-aug.-19					21-aug.-19	9,203.47	3159	29-aug.-19
2452	2505	2-aug.-19	3132	1-aug.-19	EMP TRADE	209,839.17	abonament	TOMESCU ADRIAN	31-aug.-19					21-aug.-19	209,839.17	3158	29-aug.-19
2453	2506	2-aug.-19	4332	1-aug.-19	MB TELECOM LTD	20,278.74	abonament	TOMESCU ADRIAN	30-aug.-19					20-aug.-19	20,278.74	3139	27-aug.-19
2454	2507	2-aug.-19	4335	1-aug.-19	MB TELECOM LTD	234,531.99	abonament	TOMESCU ADRIAN	30-aug.-19					21-aug.-19	234,531.99	3140	27-aug.-19
2455	2509	2-aug.-19	4334	1-aug.-19	MB TELECOM LTD	2,629.93	piesa	TOMESCU ADRIAN	30-aug.-19					13-aug.-19	2,629.93	3139	27-aug.-19
2456	2510	2-aug.-19	4331	1-aug.-19	MB TELECOM LTD	68,886.70	abonament	TOMESCU ADRIAN	30-aug.-19					20-aug.-19	68,886.70	3140	27-aug.-19
2457	2508	2-aug.-19	1169794	1-aug.-19	NEI DIVIZIA DE SECURITATE	44,976.29	servicii	FLOREA VALERIU	31-aug.-19					9-aug.-19	44,976.29	3152	29-aug.-19
2458	2511	2-aug.-19	2311	2-aug.-19	CABINET INDIVIDUAL AC POP	11,261.45	onorariu	PODIA BOGDAN	9-aug.-19					14-aug.-19	11,261.45	3041	20-aug.-19
2459	2512	5-aug.-19	9912	30-iul.-19	OTOPRINT	154.70	carte de vizita	NICULE GEORGE	30-iul.-19					19-aug.-19	154.70	3136	27-aug.-19
2460	2513	5-aug.-19	1836669	1-aug.-19	SELECT OPROMATIC GROUP	67,111.24	servicii	FLOREA VALERIU	1-sep.-19					12-aug.-19	67,111.24	3148	29-aug.-19
2461	2514	5-aug.-19	8	1-aug.-19	STAR PRO CENTER INTL	259,714.41	materiale	ADAM ADRIAN	31-aug.-19					13-aug.-19	259,714.41	3160	29-aug.-19
2462	2515	5-aug.-19	10366567	31-iul.-19	CUMPARNA 1993	6,667.76	apa	NICULE GEORGE	30-aug.-19					8-aug.-19	6,667.76	3151	29-aug.-19
2463	2516	5-aug.-19	10366568	31-iul.-19	CUMPARNA 1993	825.15	servicii paza	NICULE GEORGE	30-aug.-19					8-aug.-19	825.15	3151	29-aug.-19
2464	2517	5-aug.-19	201700237	1-aug.-19	X GUARD SECURITY SYSTEM	118,735.63	servicii paza	FLOREA VALERIU	1-sep.-19					8-aug.-19	118,735.63	3208	2-sep.-19
2465	2518	5-aug.-19	201700235	1-aug.-19	X GUARD SECURITY SYSTEM	556,608.18	servicii paza	FLOREA VALERIU	1-sep.-19						556,608.18	3209	2-sep.-19
2466	2520	5-aug.-19	4982	5-aug.-19	SOCIETATEA DE CONSTRUCTII NAPOCA	673,302.18	lucrari	POTORAC BOGDAN	5-sep.-19						673,302.18 / 2886 / 3040	05.08.2019 / 19.08.2019	
2467	2519	5-aug.-19	4981	2-aug.-19	SOCIETATEA DE CONSTRUCTII NAPOCA	408,401.07	lucrari	ADAM ADRIAN	5-sep.-19						408,401.07	3206	2-sep.-19
2468	2521	5-aug.-19	190204739	31-iul.-19	UTI FACILITY MANAGEMENT	20,052.67	abonament	GHEORGHIITA NINA	30-aug.-19					13-aug.-19	20,052.67	3163	29-aug.-19
2469	2525	6-aug.-19	1912909	5-aug.-19	DNS BIROFICA	453.99	carburant	NICULE GEORGE	4-sep.-19						453.99	3191	2-sep.-19
2470	2534	6-aug.-19	1278765	5-aug.-19	GTS TELECOM	5,013.78	servicii	GHEORGHIITA NINA	4-sep.-19						5,013.78	3205	2-sep.-19
2471	2533	6-aug.-19	1278764	5-aug.-19	GTS TELECOM	1,970.13	servicii	GHEORGHIITA NINA	4-sep.-19						1,970.13	3205	2-sep.-19
2472	2532	6-aug.-19	2377	6-aug.-19	VIRANDY GROUP	1,499.73	servicii	NICULE GEORGE	6-sep.-19						1,499.73	3228	4-sep.-19
2473	2531	6-aug.-19	839	5-aug.-19	UNIVERSITATEA NATIONALA DE APARARE CA	1,800.00	taxa curs	PETRESCU ANCA	5-aug.-19					7-aug.-19	1,800.00	2918	8-aug.-19
2474	2530	6-aug.-19	55343	31-iul.-19	ROMATSA	2,796.56	servicii tehnice	GOIA MARIAN	4-sep.-19					12-aug.-19	2,796.56	1187/20/08/2019	
2475	2529	6-aug.-19	55347	31-iul.-19	ROMATSA	39,593.31	servicii telecomunicatii	PAUNESCU CARMEN	4-sep.-19					12-aug.-19	39,593.31	3187	30-aug.-19
2476	2528	6-aug.-19	55348	31-iul.-19	ROMATSA	21,011.26	servicii tehnice	PAUNESCU CARMEN	4-sep.-19					12-aug.-19	21,011.26	3187	30-aug.-19
2477	2527	6-aug.-19	55342	31-iul.-19	ROMATSA	2,522.84	servicii telecomunicatii	GOIA MARIAN	4-sep.-19					12-aug.-19	2,522.84	3187	30-aug.-19
2478	2526	6-aug.-19	194997	5-aug.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,119,229.92	controlul calitatii securitate	VOINOPOL MIRCEA	2-sep.-19						1,119,229.92	3190	30-aug.-19
2479	2525	6-aug.-19	190204738	31-iul.-19	UTI FACILITY MANAGEMENT	7,124.23	abonament	GHEORGHIITA NINA	30-aug.-19						7,124.23	3191	29-aug.-19
2480	2524	6-aug.-19	190204628	31-iul.-19	UTI FACILITY MANAGEMENT	2,239,183.60	servicii	GHEORGHIITA NINA	30-aug.-19					12-aug.-19	2,239,183.60	3164	29-aug.-19
2481	2523	6-aug.-19	190204629	31-iul.-19	UTI FACILITY MANAGEMENT	84,432.29	servicii	GHEORGHIITA NINA	30-aug.-19					12-aug.-19	8		

2550	2604	9-aug.-19	3023	8-aug.-19	TRADECO ENGINEERING DGC	263,406.50	servicii	GHEORGHITA NINA	8-sep.-19				13-aug.-19	263,406.50	3049	30-aug.-19
2551	2605	9-aug.-19	767069	5-aug.-19	DIRECTIA DE SANATATE PUBLICA	540.00	analize chimice	TOMA ADRIAN	5-sep.-19					540.00	decont	
2552	2607	9-aug.-19	6300875452	8-aug.-19	ROMPETROL DOWNSTREAM	148,485.44	combustibil	NICULE GEORGE	7-sep.-19					148,485.44	3257	5-sep.-19
2553	2608	9-aug.-19	40	8-aug.-19	ALFA SERV	5,862.25	produse	NICULE GEORGE	22-aug.-19					5,862.25	3119	26-aug.-19
2554	2609	9-aug.-19	1032640	6-aug.-19	EVOLUTION PREST SYSTEMS	5,947.62	produse	NICULE GEORGE	5-sep.-19					5,947.62	3217	3-sep.-19
2555	2610	9-aug.-19	24174	8-aug.-19	EUROTRAVEL	10,988.14	bilete avion, cazare	DIMU RAMONA	11-aug.-19				13-aug.-19	10,988.14	3026	14-aug.-19
2556	2611	9-aug.-19	20190109	3-aug.-19	ATSA INDUSTRY	30,420.68	service in perioada de garantie	GAGIU VASILE	3-sep.-19				21-aug.-19	30,420.68	3189	30-aug.-19
2557	2612	9-aug.-19	20190170	3-aug.-19	ATSA INDUSTRY	64,324.11	servicii	GAGIU VASILE	3-sep.-19				21-aug.-19	64,324.11	3189	30-aug.-19
2558	2613	9-aug.-19	142227	2-aug.-19	WOLTERS KLUWER ROMANIA	2,998.80	produse	PODOSA BOGDAN	1-sep.-19				14-aug.-19	2,998.80	3184	30-aug.-19
2559	2614	12-aug.-19	2000	9-aug.-19	ALCOR COMCO	933.92	servicii spatlat, calcat	ILE SANDU	9-sep.-19					933.92	3262, 3263	5-sep.-19
2560	2615	12-aug.-19	26358	9-aug.-19	ROLF CARD INDUSTRIAL	11,900.00	cartela autoadezive	NICULE GEORGE	9-sep.-19					11,900.00	3261	5-sep.-19
2561	2616	12-aug.-19	99692228	30-iul.-19	ASOCIATIA AEROPORTURILOR DIN ROMANIA	2,250.00	cazare si taxa participare	RAMONA DIMU						2,250.00	3027	14-aug.-19
2562	2617	12-aug.-19		31-iul.-19	UPV SERVICE CONSULT	3,518.01	servicii ICTV	NINA GHEORGHITA	11-aug.-19				20-aug.-19	3,518.01	3156	26-aug.-19
2563	2618	12-aug.-19	38572	31-iul.-19	SERVICE SALUBRITATE	1,091.19	colectare si transport deseuri	NINA GHEORGHITA	20-aug.-19					1,091.19	3157	27-aug.-19
2564	2619	12-aug.-19	122723	14-aug.-19	EVIDENT GROUP	17,731.00	hartie	NICULE GEORGE	13-sep.-19				26-aug.-19	17,731.00	3298	10-sep.-19
2565	2620	12-aug.-19	1044	8-aug.-19	TUDAL SRL	546.08	medicamente	NICULE GEORGE	7-sep.-19					546.08	3260	5-sep.-19
2566	2621	12-aug.-19	1043	9-aug.-19	TUDAL SRL	5,904.85	medicamente	NICULE GEORGE	8-sep.-19					5,904.85	3260	5-sep.-19
2567	2622	12-aug.-19	122694	14-aug.-19	EVIDENT GROUP	12,627.22	produse papetarie	NICULE GEORGE	13-sep.-19				26-aug.-19	12,627.22	3298	10-sep.-19
2568	2623	12-aug.-19	39745	8-aug.-19	DELTAMED	476.00	electroz	NICULE GEORGE	7-sep.-19					476.00	3255	5-sep.-19
2569	2624	12-aug.-19	39744	8-aug.-19	DELTAMED	1,144.55	electroz	NICULE GEORGE	7-sep.-19					1,144.55	3255	5-sep.-19
2570	2625	12-aug.-19	184517	8-aug.-19	ATU IT SRL	2,699.00	bitlz	NICULE GEORGE	7-sep.-19					2,699.00	3258	5-sep.-19
2571	2626	12-aug.-19	1034068	7-aug.-19	EVOLUTION PREST SYSTEMS	1,399.96	telefon mobil	NICULE GEORGE	6-sep.-19					1,399.96	3230	28-aug.-19
2572	2627	12-aug.-19	1141	1-aug.-19	SITA INFORMATION NETWORKING COMPUTE	593,242.38	servicii	CRETEANU MIHAI	11-aug.-19				19-aug.-19	593,242.38	3154	28-aug.-19
2573	2628	12-aug.-19	4133163	8-aug.-19	CWS BOCO ROMANIA	569.44	rola hartie	NICULE GEORGE	27-aug.-19				14-aug.-19	569.44	3043	20-aug.-19
2574	2629	12-aug.-19	15430	7-aug.-19	SCHOOLA SUPERIOARA DE AVIATIE	1,466.65	taxa curs		12-aug.-19				13-aug.-19	1,466.65	3023	14-aug.-19
2575	2630	12-aug.-19	38588	5-aug.-19	SERVICE SALUBRITATE	202,070.07	servicii curatenie	NINA GHEORGHITA	4-sep.-19					202,070.07	3201	2-sep.-19
2576	2631	12-aug.-19	115417	6-aug.-19	WINDIA SAT	1,089.48	servicii internet	ANNA MARILUS	6-sep.-19					1,089.48	3231	4-sep.-19
2577	2632	12-aug.-19	6145517	6-aug.-19	HORMBACH CENTRALA	3,415.20	material	NICULE GEORGE						3,415.20	3109	6-aug.-19
2578	2633	12-aug.-19	19503	2-aug.-19	MONITORUL OFICIAL	404.20	publicari	BILCAN RALUCA						404.20	2809	31-iul.-19
2579	2634	13-aug.-19	14698	12-aug.-19	UP ROMANIA	34,150.00	tichete vacanta	BILCAN RALUCA						34,150.00	3021	13-aug.-19
2580	2635	13-aug.-19	190204815	12-aug.-19	UFI FACILITY MANAGEMENT	7,183.97	servicii	NINA GHEORGHITA	11-sep.-19				20-aug.-19	7,183.97	3280	9-sep.-19
2581	2636	13-aug.-19	190204814	12-aug.-19	UFI FACILITY MANAGEMENT	7,124.32	servicii	NINA GHEORGHITA						7,124.32	3280	9-sep.-19
2582	2637	13-aug.-19	2033	13-aug.-19	DUMIDET ACTIV	2,006.15	produse	NICULE GEORGE	12-sep.-19				22-aug.-19	2,006.15	3285	9-sep.-19
2583	2638	13-aug.-19	2034	13-aug.-19	DUMIDET ACTIV	1,408.42	produse	NICULE GEORGE	12-sep.-19					1,408.42	3285	9-sep.-19
2584	2639	13-aug.-19	19648	1-aug.-19	INDICATIV MEDIA	433.93	publicare anunt	BILCAN RALUCA	14-aug.-19					433.93	3042	20-aug.-19
2585	2640															

2652	2708	21-aug-19	74722	20-aug-19	SERVICE OCLOP	2.153.49	reparati	GAGIU VASILE	20-sep-19					27-aug-19	2.153.49	3411	16-sep-19
2653	2709	22-aug-19	2196	22-aug-19	MONITORUL OFICIAL	747.40	taxa publicare anunt MO	PODEA BOGDAN							747.40	3094	22-aug-19
2654	2710	22-aug-19	245	20-aug-19	MONIEDY SRL	1.416.10	lavete	NICULIE GEORGE	20-sep-19				27-aug-19	1.416.10	3403	16-sep-19	
2655	2711	23-aug-19	209902974551	20-aug-19	DANTE INTERNATIONAL	152.82	servicii tv	NICULIE GEORGE	19-sep-19				27-aug-19	152.82	3404	16-sep-19	
2656	2712	22-aug-19	4770287	22-aug-19	UP ROMANIA	300.43	tichete	BILCAN RALUCA							300.43	3095	23-aug-19 dublata
2657	2713	22-aug-19	70000800681	5-aug-19	UPC ROMANIA	1.053.46	servicii TV COPE	NINA GHEORGHITA	4-sep-19						1.053.46		
2658	2714	22-aug-19	502913967	1-aug-19	UPC ROMANIA	281.66	servicii TV	NINA GHEORGHITA	31-aug-19				27-aug-19	281.66	3146	29-aug-19	
2659	2715	22-aug-19	12625	13-aug-19	KROGOLD INDUSTRIES	1.138.48	apa minerala	NICULIE GEORGE	12-sep-19				27-aug-19	1.138.48	3287	10-sep-19	
2660	2716	22-aug-19	4096668	6-aug-19	ICSCARDUS	863.64	produse	ADAM ADRIAN	31-aug-19				27-aug-19	863.64	3145	29-aug-19	
2661	2717	22-aug-19	2888	21-aug-19	ECOGREEN CONSTRUCT	4.756.75	servicii vanidajare	NICULIE GEORGE	20-sep-19						4.756.75		
2662	2718	22-aug-19	8600159487	22-aug-19	DEDEMAN	2.464.05	produse	NICULIE GEORGE	21-sep-19						2.464.05		
2663	2719	22-aug-19	209903004398	21-aug-19	DANTE INTERNATIONAL	3.349.97	produse	NICULIE GEORGE	20-sep-19						3.349.97		
2664	2720	22-aug-19	76	13-aug-19	LARA FARM	117.25	medicamente	NICULIE GEORGE	12-sep-19				27-aug-19	117.25	3286	10-sep-19	
2665	2721	22-aug-19	15430	7-aug-19	SOCALA SUPERDARA DE AVIATIE	1.466.65	produse	PETRESCU ANCA	12-aug-19						1.466.65	3053	14-aug-19
2666	2722	23-aug-19	20442	13-aug-19	MONITORUL OFICIAL	404.20	publicari	BILCAN RALUCA							404.20	2915	7-aug-19
2667	2723	23-aug-19	1992	1-aug-19	CLEAN PREST ACTIV	1.477.653.58	servicii de curatenie	ADAM ADRIAN	31-aug-19						1.477.653.58	3172	29-aug-19
2668	2724	23-aug-19	20026474	22-aug-19	SERVICE AUTO SERUS	336.56	reparati	GAGIU VASILE	21-sep-19						336.56		
2669	2725	23-aug-19	20026475	22-aug-19	SERVICE AUTO SERUS	1.514.74	reparati	GAGIU VASILE	21-sep-19						1.514.74		
2670	2726	23-aug-19	20026472	22-aug-19	SERVICE AUTO SERUS	3.642.32	reparati	GAGIU VASILE	21-sep-19						3.642.32		
2671	2727	23-aug-19	20026471	22-aug-19	SERVICE AUTO SERUS	784.32	reparati	GAGIU VASILE	21-sep-19						784.32		
2672	2728	23-aug-19	20026473	22-aug-19	SERVICE AUTO SERUS	2.319.99	reparati	GAGIU VASILE	21-sep-19						2.319.99		
2673	2729	23-aug-19	4352	23-aug-19	MB TELECOM LTD	314.95	piese	FLOREA VALERIU	22-sep-19						314.95		
2674	2730	23-aug-19	190205013	22-aug-19	UTI FACILITY MANAGEMENT	117.800.19	servicii de intretinere si reparatii	FLOREA VALERIU	21-sep-19						117.800.19		
2675	2731	23-aug-19	68416	21-aug-19	ACI		taxa curs	PETRESCU ANCA	1-sep-19					5670 usd		45	29-aug-19
2676	2732	26-aug-19	125380	26-aug-19	PERFECT TOUR	5.586.55	bilete de avion	PETRESCU ANCA	26-aug-19				26-aug-19	5.586.55	3114	26-aug-19	
2677	2733	26-aug-19	900004119	1-aug-19	AOS SAFEGATE SWEDEN		servicii	MIHALACHE FLORIN	1-sep-19					475.955 EUR	47	29-aug-19	
2678	2734	26-aug-19	1196367	23-aug-19	INAGROM	28.274.99	carrete proximitate	FLOREA VALERIU	23-sep-19								
2679	2735	26-aug-19	9182222	23-aug-19	UP ROMANIA	300.43	tichete cadou	BILCAN RALUCA							300.43	3095	23-aug-19
2680	2736	26-aug-19	90045171	13-aug-19	SWARCO	117.300.20	PRODUSE	NICULIE GEORGE	24-sep-19								
2681	2737	26-aug-19	20569	16-aug-19	OMNIASIG VIENNA INSURANCE GROUP	70.911.00	rata polita asigurare raspundere civila	SCORTANU GHEORGHITA	16-sep-19				28-aug-19		3379	12-sep-19	
2682	2738	26-aug-19	20568	16-aug-19	OMNIASIG VIENNA INSURANCE GROUP	122.912.40	rata polita asigurare raspundere civila	SCORTANU GHEORGHITA	16-sep-19				28-aug-19		3380	12-sep-19	
2683	2739	26-aug-19	124950	22-aug-19	CEPROM SRL	3.558.10	climatar	NICULIE GEORGE	22-aug-19								
2684	2740	26-aug-19	28082066	2-aug-19	ORANGE	6.182.11	telecomunicatii	NINA GHEORGHITA	16-sep-19				29-aug-19		3393	13-sep-19	
2685	2741	26-aug-19	29859598	14-aug-19	ORANGE	1.114.41	telecomunicatii	NINA GHEORGHITA	14-sep-19				29-aug-19		3393	13-sep-19	
2686	2742	26-aug-19	29859527	14-aug-19	ORANGE	4.767.66	telecomunicatii	NINA GHEORGHITA	14-sep-19				29-aug-19		3393	13-sep-19	
2687	2743	26-aug-19	28098637	2-aug-19	ORANGE	11.148.73	telecomunicatii	NINA GHEORGHITA	16-sep-19				29-aug-19				

2754	2809	3-sep-19	4362	2-sep-19	MB TELECOM LTD	2,626.70	PIESA ECHIPAMENT ITEMISER	TOMESCU ADRIAN	1-oct-19										
2755	2810	3-sep-19	4371	2-sep-19	MB TELECOM LTD	20,260.75	ABONAMENT LUNAR INTRETINERE ECHIPAM SECURIT.	TOMESCU ADRIAN	1-oct-19										
2756	2811	3-sep-19	4372	2-sep-19	MB TELECOM LTD	68,825.58	ABONAMENT CTR. 396/C/06.11.2017	TOMESCU ADRIAN	1-oct-19										
2757	2812	3-sep-19	4373	2-sep-19	MB TELECOM LTD	285,192.57	ABONAMENT INTRETINERE REPARATI ECHIPAMENTE SECURITATE	TOMESCU ADRIAN	1-oct-19										
2758	2813	3-sep-19	14756	2-sep-19	REGIONAL AIR SUPPORT SRL	3,560.00	PRODUSE	NICULIE GEORGE	1-oct-19										
2759	2814	3-sep-19	528	2-sep-19	MOTOROLA SOLUTIONS ROMANIA SRL	489,634.78	SERVICI INTRETINERE REP ECHIPAM TETRA	GHERBALU DANIEL	2-oct-19										
2760	2815	3-sep-19	562300	2-sep-19	BIOTUR EXIM SRL	6,522.56	PRODUSE	GEORGE NICULIE	4-sep-19										
2761	2816	3-sep-19	1174346	2-sep-19	NEI DIVIZIA DE SECURITATE	44,576.29	PRESTARI SERVICII PAZA	FLOREA VALERIU	2-oct-19										
2762	2817	3-sep-19	114	20-aug-19	HEBA CLEANING	2,242.52	PRESTARI SERVICII	TOMA ADRIAN	28-sep-19										
2763	2818	3-sep-19	-1	3-sep-19	MARAD CLEAN ALL SRL	8,291.61	PRESTARI SERVICII CTR. 228/C/16.07.2019		3-oct-19										
2764	2819	3-sep-19	211601-90009	3-sep-19	ROMPREST SERVICII INTEGRATE	67,724.77	SERVICI CURATENIE AIBB	PATURCA PAUL	3-oct-19										
2765	2820	3-sep-19	20160139056	2-sep-19	L3HARRIS	12,410 USD	SERVICI SAC CTR 41/C/2016	GHEORGHITA NINA	2-oct-19										
2766	2821	3-sep-19	147489	30-aug-19	INDEX GROUP SALUBRIZARE	524.44	COLLECTARE SI TRANSPORT DESURI	TOMA ADRIAN	14-sep-19		4-sep-19		3303				10-sep-19		
2767	2822	3-sep-19	1261609	3-sep-19	MHA ACTV SYSTEM SRL	165,800.92	SERVICI OPERARE SI MANAGEMENT SAC	NINA GHEORGHITA	3-oct-19										
2768	2823	4-sep-19	2066	4-sep-19	DUMIDET ACTIV	999.60	CIMENT RAPID	GEORGE NICULIE	4-oct-19										
2769	2824	4-sep-19	190205279	2-sep-19	UTI FACILITY MANAGEMENT	20,049.70	ABONAM LUNAR CTR. 237/C/2018	NINA GHEORGHITA	2-oct-19										
2770	2825	4-sep-19	1552	30-aug-19	LPV SERVICE CONSULT SRL	3,635.71	SERV SVSTI	NINA GHEORGHITA	30-sep-19										
2771	2826	4-sep-19	860050216	4-sep-19	DEEDMAN SRL	618.00	ROATA DE MASURARE	GEORGE NICULIE	4-oct-19										
2772	2827	4-sep-19	830	2-sep-19	EURO NUCLEAR SECURITY SERVICES	391,707.86	ABONAMENT LUNAR INTRETINERE ECHIPAM SECURIT. CTR. 206/C/2018	VALERIU FLOREA	11-oct-19										
2773	2828	4-sep-19	201700254	1-sep-19	X GUARD SECURITY SYSTEM	557,658.27	SERVICI PAZA - AC 221/2018 ACT AD 1 LA SUBSECVENT 1	VALERIU FLOREA	1-oct-19										
2775	2829	4-sep-19	191400215	31-aug-19	DNATA CATERING	1,504,510.00	TRATATIE PASAGERI	VLACIU MIHAELA	30-sep-19										
2776	2830	4-sep-19	191400216	31-aug-19	DNATA CATERING	-5,850.14	TRATATIE PASAGERI	VLACIU MIHAELA	30-sep-19										
2777	2831	4-sep-19	19682	7-aug-19	INDICATIV MEDIA SRL	455.59	PUBLICARE ANUNT	BILCAN RALUCA	21-sep-19			10-sep-19		3304			11-sep-19		
2778	2832	4-sep-19	19739	23-aug-19	INDICATIV MEDIA SRL	863.23	PUBLICARE ANUNT	BILCAN RALUCA	30-aug-19					3304			11-sep-19		
2779	2833	4-sep-19	21614	27-aug-19	MONITORUL OFICIAL RA	747.40	PUBLICARI	BILCAN RALUCA	26-sep-19										
2780	2834	4-sep-19	1190381	3-sep-19	RASIDOM	512,407.96	ABONAMENT	GHEORGHITA NINA	4-oct-19										
2774	2835	4-sep-19	201700255	1-sep-19	X GUARD SECURITY SYSTEM	118,498.15	SERVICI PAZA - AC 221/2018 SUBSECVENT 2	VALERIU FLOREA	1-oct-19										
2781	2836	5-sep-19	9991	5-sep-19	CIOTPRINT	841.45	CARTI DE VIZITA	GEORGE NICULIE	5-oct-19										
2782	2837	5-sep-19	18360671	2-sep-19	SELECT DIPLOMATIC GROUP	67,111.24	SERVICI TRACTARI SI IMOBILIZARI VEHIUCULE	VALERIU FLOREA	2-oct-19										
2783	2838	5-sep-19	19330284	31-iul-19	MEDLIFE SA	2,147.00	SERVICI MEDICINA MUNCII AIBB	BALTATU DANIELA	30-aug-19										
2784	2839	5-sep-19	19330283	31-iul-19	MEDLIFE SA	10,057.00	SERVICI MEDICINA MUNCII AIBB	BALTATU DANIELA	30-aug-19										
2785	2840	5-sep-19	19310352	31-iul-19	MEDLIFE SA	151,006.00	SERVICI MEDICALE - ABONAMENT PERSONALIZAT	BALTATU DANIELA	30-aug-19										
2786	2841	5-sep-19	30771	4-sep-19	COFFEE EXPERT	2,236.68	CAFEA	GEORGE NICULIE	4-oct-19										
2787	2842	5-sep-19	10	4-sep-19	CLOUDSCAPE BINARY SRL	2,500.00	SERVICI GAZDUIRE, MENTENANTA, SUPORT TEHNIC WEBSITE	ANA MARIA STATE	4-oct-19										
2788	2843	5-sep-19	19001799	5-sep-19	CHIMOPAR TRADING	1,071.00	PRODUSE	GEORGE NICULIE	5-oct-19										
2789	2844	5-sep-19	827795	5-sep-19	PESTCONTROL EXPERT	4,301.40													

2859	2912	12-sep-19	142664	10-sep-19	MEDICOMPLEX	2,817.92	servicii	BALTATU DANIELA	9-nov-19								
2860	2913	12-sep-19	1851	21-aug-19	IRIDEX GROUP SALUBRIZARE	915.22	servicii	TOMA ADRIAN	20-sep-19								
2861	2914	12-sep-19	1050	10-sep-19	CEAUSCESCU&PARTNERS	17,850.00	servicii asistenta	TANASE GABRIELA	10-oct-19								
2862	2915	12-sep-19	19V015124	10-sep-19	TINAR ENERGY	2,311,893.85	energie	GHEORGHITA NINA	4-nov-19								
2863	2916	12-sep-19	2300444176	10-sep-19	MOL ROMANIA PETROLEUM PRODUCTS	30,236.53	benzina	NICULIE GEORGE	7-oct-19								
2864	2917	12-sep-19	19679524	30-aug-19	MED LIFE	151,348.50	servicii medicale	BALTATU DANIELA	29-sep-19								
2865	2918	12-sep-19	19599296	23-aug-19	MED LIFE	10,848.00	servicii medicale	BALTATU DANIELA	22-sep-19								
2866	2919	12-sep-19	19599298	23-aug-19	MED LIFE	226.00	servicii medicale	BALTATU DANIELA	22-sep-19								
2867	2920	12-sep-19	74856	5-sep-19	SERVICE OCLOP	474.65	reparatii auto	GAGLI VASILE	5-oct-19								
2868	2921	12-sep-19	1206	12-sep-19	UNIVERSAL AUTO CSP	7,424.74	produse	NICULIE GEORGE	12-oct-19								
2869	2922	12-sep-19	195857	11-sep-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,153,758.40	controlul calitatii	CAPOTA ION	9-oct-19								
2870	2937	13-sep-19	19205133	31-aug-19	STERICYCLE ROMANIA	285.60	servicii procesare deseuri medicale	BALTATU DANIELA	30-sep-19								
2871	2936	13-sep-19	23	11-sep-19	ALCOR COMCO	1,439.67	servicii spalat obiecte plate	TOMA ADRIAN	11-oct-19								
2872	2923	13-sep-19	195015581	10-sep-19	ALS LIFE SCIENCES ROMANIA	3,215.38	analiza aig	GHEORGHITA NINA	10-oct-19								
2873	2924	13-sep-19	209903475911	11-sep-19	DANTE INTERNATIONAL	6,560.59	televizor	NICULIE GEORGE	11-oct-19								
2874	2925	13-sep-19	19010353	10-sep-19	ALTIMATE	203,145.59	servicii icar	CRETEANU MARIUS	22-oct-19								
2875	2926	13-sep-19	2300444179	10-sep-19	MOL ROMANIA PETROLEUM PRODUCTS	30,236.53	combustibil	NICULIE GEORGE	10-oct-19								
2876	2927	13-sep-19	209903493649	12-sep-19	DANTE INTERNATIONAL	343.99	cuptor microunde	NICULIE GEORGE	12-oct-19								
2877	2928	13-sep-19	209903502131	12-sep-19	DANTE INTERNATIONAL	2,499.99	espresor automat	NICULIE GEORGE	12-oct-19								
2878	2929	13-sep-19	1185	12-sep-19	AVANT CONSULTING	3,800.86	masina de numarat	NICULIE GEORGE	12-oct-19								
2879	2930	13-sep-19	40097	12-sep-19	DELTAMED	471.24	purgi	NICULIE GEORGE	12-oct-19								
2880	2931	13-sep-19	4378	13-sep-19	MB TELECOM LTD	2,630.53	PRESA ECHPAMENT ITEMISER	GHEORGHITA NINA	12-oct-19								
2881	2932	13-sep-19	4379	13-sep-19	MB TELECOM LTD	315.62	piesa	GHEORGHITA NINA	12-oct-19								
2882	2933	13-sep-19	116188	4-sep-19	MEDIA SAT	1,088.08	internet	DAIA MARIUS	13-oct-19								
2883	2934	13-sep-19	195015448	27-aug-19	ALS LIFE SCIENCES ROMANIA	7,179.27	probe apa	GHEORGHITA NINA	26-sep-19								