

[illegible]

1132	212	1/10/2019	886172	1/10/2019	AUTOTRATA AERONAUTICA CHILA ROMANA	6.005,49	Autotratarea aerului pentru proiectarea proiectului	CAPOTA BUKARINA	1/10/2019	6.005,49	498	1/10/2019
1133	212	1/10/2019	886173	1/10/2019	AVIATION SERVICES	6.008,17	Autotratarea aerului pentru proiectarea proiectului	CAPOTA BUKARINA	1/10/2019	6.008,17	498	1/10/2019
1134	220	1/10/2019	893734	1/10/2019	PCARS	863,64	Abonament	CEMA MARIAN	1/10/2019	863,64	384	1/10/2019
1135	221	1/10/2019	893735	1/10/2019	OTOPINT	733,05	Costul de utilitate	CORNILIA DANIA	1/10/2019	733,05	793	1/10/2019
1136	1/10/2019	893736	1/10/2019	1/10/2019	YAMAC	136,17	Abonament	CORNILIA DANIA	1/10/2019	136,17	804	1/10/2019
1137	221	1/10/2019	893737	1/10/2019	ELSTAR	8.671,75	Abonament	CORNILIA DANIA	1/10/2019	8.671,75	793	1/10/2019
1138	2/10/2019	893738	2/10/2019	2/10/2019	TEPA CLEANING	2.749,80	Abonament	TOMA ADRIAN	2/10/2019	2.749,80	679	2/10/2019
1139	212	1/10/2019	1137004	1/10/2019	RA ROMANIA	105.188,18	Industria de energie	DATA MARINA	2/10/2019	105.188,18	1013	2/10/2019
1140	212	1/10/2019	1137005	1/10/2019	RA ROMANIA	2.865,79	Industria de energie	CAPOTA BUKARINA	2/10/2019	2.865,79	1013	2/10/2019
1141	221	1/10/2019	893606	1/10/2019	AUTOTRATA AERONAUTICA CHILA ROMANA	1.109,06	Autotratarea aerului pentru proiectarea proiectului	CAPOTA BUKARINA	1/10/2019	1.109,06	498	1/10/2019
1142	212	1/10/2019	893607	1/10/2019	ENEL ENERGIE	3.473,06	Abonament	CORNILIA DANIA	1/10/2019	3.473,06	793	1/10/2019
1143	220	1/10/2019	893608	1/10/2019	ENEL ENERGIE	1.733,06	Abonament	TOMA ADRIAN	1/10/2019	1.733,06	384	1/10/2019
1144	212	1/10/2019	893609	1/10/2019	ENEL ENERGIE	2.908,80	Abonament	CORNILIA DANIA	1/10/2019	2.908,80	793	1/10/2019
1145	220	1/10/2019	893610	1/10/2019	ENEL ENERGIE	1.414,87	Abonament	ARMANDU DAN	1/10/2019	1.414,87	384	1/10/2019
1146	212	1/10/2019	893611	1/10/2019	ENEL ENERGIE	6.125,46	Abonament	ARMANDU DAN	1/10/2019	6.125,46	793	1/10/2019
1147	212	1/10/2019	893612	1/10/2019	ENEL ENERGIE	23.455,74	Abonament	CORNILIA DANIA	1/10/2019	23.455,74	793	1/10/2019
1148	212	1/10/2019	113962	1/10/2019	BURSA ROMANA SI ROMANIA	2.088,45	Comision pentru plat	CORNILIA DANIA	1/10/2019	2.088,45	793	1/10/2019
1149	212	1/10/2019	208364	1/10/2019	COMAR INTERNATIONAL	14.790,00	Abonament	CORNILIA DANIA	1/10/2019	14.790,00	793	1/10/2019
1150	212	1/10/2019	893613	1/10/2019	RA ROMANIA	1.081,09	Industria de energie	ROTARIU CORINA	2/10/2019	1.081,09	793	2/10/2019
1151	212	1/10/2019	1139013	1/10/2019	ROMANIST SERVICE	105.002,31	Industria de energie	ARMANDU DAN	2/10/2019	105.002,31	793	2/10/2019
1152	212	1/10/2019	893614	1/10/2019	GIANTUM	900,00	Abonament	PETRICU ANCA	1/10/2019	900,00	494	1/10/2019
1153	212	1/10/2019	893615	1/10/2019	ENEL ENERGIE	87.403,76	Industria de energie	ROTARIU CORINA	2/10/2019	87.403,76	793	2/10/2019
1154	212	1/10/2019	208363	1/10/2019	ENEL ENERGIE ROMANIA	277.007,55	Industria de energie	ROTARIU CORINA	2/10/2019	277.007,55	793	2/10/2019
1155	212	1/10/2019	201241510	1/10/2019	ENEL ENERGIE ROMANIA	313.763,35	Industria de energie	ROTARIU CORINA	2/10/2019	313.763,35	793	2/10/2019
1156	212	1/10/2019	893616	1/10/2019	ADMINISTRATA NATIONALA APTEL ROMANIA	7.443,39	Abonament	ROTARIU CORINA	2/10/2019	7.443,39	793	2/10/2019
1157	244	1/10/2019	8736	1/10/2019	RA ROMANIA	131,00	Industria de energie	CORNILIA DANIA	2/10/2019	131,00	793	2/10/2019
1158	244	1/10/2019	8737	1/10/2019	TRINCAUO COVE SRL	1.844,50	Industria de energie	STAVI ANA MARIA	2/10/2019	1.844,50	793	2/10/2019
1159	244	1/10/2019	18022078	1/10/2019	UT GROUP	824,39	Industria de energie	ROTARIU CORINA	2/10/2019	824,39	793	2/10/2019
1160	244	1/10/2019	18022079	1/10/2019	UT GROUP	1.240,55	Industria de energie	ROTARIU CORINA	2/10/2019	1.240,55	793	2/10/2019
1161	244	1/10/2019	18022080	1/10/2019	UT GROUP	180,15	Industria de energie	ROTARIU CORINA	2/10/2019	180,15	793	2/10/2019
1162	244	1/10/2019	18022081	1/10/2019	UT GROUP	103,76	Industria de energie	ROTARIU CORINA	2/10/2019	103,76	793	2/10/2019
1163	244	1/10/2019	18022082	1/10/2019	UT GROUP	352,55	Industria de energie	ROTARIU CORINA	2/10/2019	352,55	793	2/10/2019
1164	244	1/10/2019	18022083	1/10/2019	UT GROUP	7.147,13	Industria de energie	ROTARIU CORINA	2/10/2019	7.147,13	793	2/10/2019
1165	244	1/10/2019	18022084	1/10/2019	UT GROUP	1.708,89	Industria de energie	ROTARIU CORINA	2/10/2019	1.708,89	793	2/10/2019
1166	244	1/10/2019	18022085	1/10/2019	UT GROUP	2.050,49	Industria de energie	ROTARIU CORINA	2/10/2019	2.050,49	793	2/10/2019
1167	244	1/10/2019	18022086	1/10/2019	UT GROUP	1.440,00	Industria de energie	ROTARIU CORINA	2/10/2019	1.440,00	793	2/10/2019
1168	244	1/10/2019	18022087	1/10/2019	UT GROUP	44.953,39	Industria de energie	CORNILIA DANIA	2/10/2019	44.953,39	793	2/10/2019
1169	244	1/10/2019	18022088	1/10/2019	UT GROUP	1.562,00	Industria de energie	ARMANDU DAN	2/10/2019	1.562,00	793	2/10/2019
1170	244	1/10/2019	18022089	1/10/2019	UT GROUP	38.445,45	Industria de energie	ARMANDU DAN	2/10/2019	38.445,45	793	2/10/2019
1171	244	1/10/2019	18022090	1/10/2019	UT GROUP	11.843,96	Industria de energie	ARMANDU DAN	2/10/2019	11.843,96	793	2/10/2019
1172	244	1/10/2019	18022091	1/10/2019	UT GROUP	105.188,18	Industria de energie	ARMANDU DAN	2/10/2019	105.188,18	793	2/10/2019
1173	244	1/10/2019	18022092	1/10/2019	UT GROUP	124.094,47	Industria de energie	ARMANDU DAN	2/10/2019	124.094,47	793	2/10/2019
1174	244	1/10/2019	18022093	1/10/2019	UT GROUP	45,75	Industria de energie	ARMANDU DAN	2/10/2019	45,75	793	2/10/2019
1175	244	1/10/2019	18022094	1/10/2019	UT GROUP	1.025.398,80	Industria de energie	ARMANDU DAN	2/10/2019	1.025.398,80	793	2/10/2019
1176	244	1/10/2019	18022095	1/10/2019	UT GROUP	1.055,12	Industria de energie	ARMANDU DAN	2/10/2019	1.055,12	793	2/10/2019
1177	244	1/10/2019	18022096	1/10/2019	UT GROUP	1.265,58	Industria de energie	ARMANDU DAN	2/10/2019	1.265,58	793	2/10/2019
1178	244	1/10/2019	18022097	1/10/2019	UT GROUP	1.265,58	Industria de energie	ARMANDU DAN	2/10/2019	1.265,58	793	2/10/2019
1179	244	1/10/2019	18022098	1/10/2019	UT GROUP	1.265,58	Industria de energie	ARMANDU DAN	2/10/2019	1.265,58	793	2/10/2019
1180	244	1/10/2019	18022099	1/10/2019	UT GROUP	1.265,58	Industria de energie	ARMANDU DAN	2/10/2019	1.265,58	793	2/10/2019
1181	244	1/10/2019	18022100	1/10/2019	UT GROUP	1.265,58	Industria de energie	ARMANDU DAN	2/10/2019	1.265,58	793	2/10/2019
1182	244	1/10/2019	18022101	1/10/2019	UT GROUP	1.265,58	Industria de energie	ARMANDU DAN	2/10/2019	1.265,58	793	2/10/2019
1183	244	1/10/2019	18022102	1/10/2019	UT GROUP	1.265,58	Industria de energie	ARMANDU DAN	2/10/2019	1.265,58	793	2/10/2019
1184	244	1/10/2019	18022103	1/10/2019	UT GROUP	1.265,58	Industria de energie	ARMANDU DAN	2/10/2019	1.265,58	793	2/10/2019
1185	244	1/10/2019	18022104	1/10/2019	UT GROUP	1.265,58	Industria de energie	ARMANDU DAN	2/10/2019	1.265,58	793	2/10/2019
1186	244	1/10/2019	18022105	1/10/2019	UT GROUP	1.265,58	Industria de energie	ARMANDU DAN	2/10/2019	1.265,58	793	2/10/2019
1187	244	1/10/2019	18022106	1/10/2019	UT GROUP	1.265,58	Industria de energie	ARMANDU DAN	2/10/2019	1.265,58	793	2/10/2019
1188	244	1/10/2019	18022107	1/10/2019	UT GROUP	1.265,58	Industria de energie	ARMANDU DAN	2/10/2019	1.265,58	793	2/10/2019
1189	244	1/10/2019	18022108	1/10/2019	UT GROUP	1.265,58	Industria de energie	ARMANDU DAN	2/10/2019	1.265,58	793	2/10/2019
1190	244	1/10/2019	18022109	1/10/2019	UT GROUP	1.265,58	Industria de energie	ARMANDU DAN	2/10/2019	1.265,58	793	2/10/2019
1191	244	1/10/2019	18022110	1/10/2019	UT GROUP	1.265,58	Industria de energie	ARMANDU DAN	2/10/2019	1.265,58	793	2/10/2019
1192	244	1/10/2019	18022111	1/10/2019	UT GROUP	1.265,58	Industria de energie	ARMANDU DAN	2/10/2019	1.265,58	793	2/10/2019
1193	244	1/10/2019	18022112	1/10/2019	UT GROUP	1.265,58	Industria de energie	ARMANDU DAN	2/10/2019	1.265,58	793	2/10/2019
1194	244	1/10/2019	18022113	1/10/2019	UT GROUP	1.265,58	Industria de energie	ARMANDU DAN	2/10/2019	1.265,58	793	2/10/2019
1195	244	1/10/2019	18022114	1/10/2019	UT GROUP	1.265,58	Industria de energie	ARMANDU DAN	2/10/2019	1.265,58	793	2/10/2019
1196	244	1/10/2019	18022115	1/10/2019	UT GROUP	1.265,58	Industria de energie	ARMANDU DAN	2/10/2019	1.265,58	793	2/10/2019
1197	244	1/10/2019	18022116	1/10/2019	UT GROUP	1.265,58	Industria de energie	ARMANDU DAN	2/10/2019	1.265,58	793	2/10/2019
1198	244	1/10/2019	18022117	1/10/2019	UT GROUP	1.265,58	Industria de energie	ARMANDU DAN	2/10/2019	1.265,58	793	2/10/2019
1199	244	1/10/2019	18022118	1/10/2019	UT GROUP	1.265,58	Industria de energie	ARMANDU DAN	2/10/2019	1.265,58	793	2/10/2019
1200	244	1/10/2019	18022119	1/10/2019	UT GROUP	1.265,58	Industria de energie	ARMANDU DAN	2/10/2019	1.265,58	793	2/10/2019
1201	244	1/10/2019	18022120	1/10/2019	UT GROUP	1.265,58	Industria de energie	ARMANDU DAN	2/10/2019	1.265,58	793	2/10/2019
1202	244	1/10/2019	18022121	1/10/2019	UT GROUP	1.265,58	Industria de energie	ARMANDU DAN	2/10/2019	1.265,58	793	2/10/2019
1203	244	1/10/2019	18022122	1/10/2019	UT GROUP	1.265,58	Industria de energie	ARMANDU DAN	2/10/2019	1.265,58	793	2/10/2019
1204	244	1/10/2019	18022123	1/10/2019	UT GROUP	1.265,58	Industria de energie	ARMANDU DAN	2/10/2019	1.265,58	793	2/10/2019
1205	244	1/10/2019	18022124	1/10/2019	UT GROUP	1.265,58	Industria de energie	ARMANDU DAN	2/10/2019	1.265,58	793	2/10/2019
1206	244	1/10/2019	18022125	1/10/2019	UT GROUP	1.265,58	Industria de energie	ARMANDU DAN	2/10/2019	1.265,58	793	2/10/2019
1207	244	1/10/2019	18022126	1/10/2019	UT GROUP	1.265,58	Industria de energie	ARMANDU DAN	2/10/2019	1.265,58	793	2/10/2019
1208	244	1/10/2019	18022127	1/10/2019	UT GROUP	1.265,58	Industria de energie	ARMANDU DAN	2/10/2019	1.265,58	793	2/10/2019
1209	244	1/10/2019	18022128	1/10/2019	UT GROUP	1.265,58	Industria de energie	ARMANDU DAN	2/10/2019	1.265,58	793	2/10/2019
1210	244	1/10/2019	18022129	1/10/2019	UT GROUP	1.265,58	Industria de energie	ARMANDU DAN	2/10/2019	1.265,58	793	2/10/2019
1211	244	1/10/2019	18022130	1/10/2019	UT GROUP	1.265,58	Industria de energie	ARMANDU DAN	2/10/2019	1.265,58	793	2/10/2019
1212	244	1/10/2019	18022131	1/10/2019	UT GROUP	1.265,58	Industria de energie	ARMANDU DAN	2/10/2019	1.265,58	793	2/10/2019
1213	244	1/10/2019	18022									

4308	431	20/12/2019	182806011	11/11/2019	STRATTEVILE ROMANIA	238.49	serviciu constructii	BAIUTU DANIELA	20/12/2019	238.49	891	22/12/2019
4310	430	20/12/2019	182806011	11/11/2019	STRATTEVILE ROMANIA	138.49	serviciu constructii	BAIUTU DANIELA	20/12/2019	138.49	891	22/12/2019
4312	427	20/12/2019	182806011	11/11/2019	IMMA TELECOM	3,152.87	serviciu constructii	ROITARI CORINA	20/12/2019	3,152.87	981	20/12/2019
4314	426	20/12/2019	182806011	11/11/2019	UTILE	287.675.15	serviciu	ROITARI CORINA	20/12/2019	287.675.15	1031	19/12/2019
4316	426	20/12/2019	182806011	11/11/2019	CONVENSIO TRADING	2,184.00	serviciu	CORNELIA DANA	19/12/2019	2,184.00	1021	19/12/2019
4318	424	20/12/2019	202002045	12/02/2019	INTIMA	8,025.00	serviciu constructii	CORNELIA DANA	19/12/2019	8,025.00	1021	19/12/2019
4320	424	20/12/2019	202002045	12/02/2019	SHANE PLAST	277.49	serviciu	CORNELIA DANA	19/12/2019	277.49	991	20/12/2019
4322	444	12/12/2019	18887	11/01/2019	DATASIDE HD	1,481.55	serviciu	CORNELIA DANA	21/12/2019	1,481.55	821	22/12/2019
4324	445	12/12/2019	18887	11/01/2019	HIGH LEVEL TRAND RO	179.00	serviciu	CORNELIA DANA	21/12/2019	179.00	821	22/12/2019
4326	446	12/12/2019	188884747	12/01/2019	LINEAR K&A ROMANIA SRL	3,374.00	serviciu	CORNELIA DANA	20/12/2019	3,374.00	1004	19/12/2019
4328	446	12/12/2019	188884747	12/01/2019	LINEAR K&A ROMANIA SRL	3,374.00	serviciu constructii	CORNELIA DANA	20/12/2019	3,374.00	1004	19/12/2019
4330	446	12/12/2019	202002045	12/02/2019	ADAM INVESTMENT	3,155.86	serviciu	CORNELIA DANA	20/12/2019	3,155.86	1004	19/12/2019
4332	446	12/12/2019	18117	12/02/2019	INDAMBLE REUNITE	5,000.00	serviciu constructii	BAIUTU ALINA	20/12/2019	5,000.00	1004	19/12/2019
4334	446	12/12/2019	18117	12/02/2019	INDAMBLE REUNITE	5,000.00	serviciu constructii	BAIUTU ALINA	20/12/2019	5,000.00	1004	19/12/2019
4336	426	20/12/2019	18422044	12/02/2019	IMMO LITE	5,945.76	serviciu constructii	BAIUTU DANIELA	20/12/2019	5,945.76	981	20/12/2019
4338	426	20/12/2019	18422044	12/02/2019	IMMO LITE	78.80	serviciu constructii	BAIUTU DANIELA	20/12/2019	78.80	981	20/12/2019
4340	477	12/12/2019	18414249	11/11/2019	IMMO LITE	103,131.50	serviciu constructii	BAIUTU DANIELA	19/12/2019	103,131.50	981	22/12/2019
4342	454	12/12/2019	18414249	11/11/2019	SCPI LOCOMO, COORDONATOR&ASOCIAT	178.00	serviciu constructii	BAIUTU DANIELA	19/12/2019	178.00	981	22/12/2019
4344	454	12/12/2019	18414249	11/11/2019	SCPI LOCOMO, COORDONATOR&ASOCIAT	188.147.00	serviciu	ROITARI CORINA	20/12/2019	188.147.00	1004	19/12/2019
4346	454	12/12/2019	18414249	11/11/2019	SCPI LOCOMO, COORDONATOR&ASOCIAT	188.147.00	serviciu constructii	ROITARI CORINA	20/12/2019	188.147.00	1004	19/12/2019
4348	454	12/12/2019	18414249	11/11/2019	SCPI LOCOMO, COORDONATOR&ASOCIAT	2,105.488.42	serviciu constructii	ROITARI CORINA	20/12/2019	2,105.488.42	1004	19/12/2019
4350	454	12/12/2019	1888887	12/02/2019	ANTUTATIA AERONAUTICA CHIA ROMANIA	653,631.00	serviciu constructii	CORNELIA DANA	19/12/2019	653,631.00	1031	19/12/2019
4352	454	12/12/2019	1888887	12/02/2019	ANTUTATIA AERONAUTICA CHIA ROMANIA	26.00	serviciu constructii	CORNELIA DANA	19/12/2019	26.00	1031	19/12/2019
4354	454	12/12/2019	1888887	12/02/2019	ANTUTATIA AERONAUTICA CHIA ROMANIA	2,007.16	serviciu constructii	POTOLAN ROSARIAN	20/12/2019	2,007.16	981	22/12/2019
4356	454	12/12/2019	1888887	12/02/2019	ANTUTATIA AERONAUTICA CHIA ROMANIA	2,844.86	serviciu constructii	BEA MIHAILA	20/12/2019	2,844.86	938	22/12/2019
4358	480	12/12/2019	182009095	12/12/2019	CHEQUE DEFLUEN ROMANIA	3,153,500.00	serviciu de suport	BEA MIHAILA	20/12/2019	3,153,500.00	938	22/12/2019
4360	480	12/12/2019	182009095	12/12/2019	CHEQUE DEFLUEN ROMANIA	0.00	serviciu	BEA MIHAILA	20/12/2019	0.00	938	22/12/2019
4362	458	12/12/2019	21134	11/12/2019	ELECTRICITILION DISTRIBUTION	1,102.67	serviciu electric	CORNELIA DANA	19/12/2019	1,102.67	1001	19/12/2019
4364	458	12/12/2019	21134	11/12/2019	ELECTRICITILION DISTRIBUTION	77.75	serviciu de suport	CORNELIA DANA	19/12/2019	77.75	875	22/12/2019
4366	458	12/12/2019	21134	11/12/2019	ELECTRICITILION DISTRIBUTION	82.36	serviciu constructii	CORNELIA DANA	19/12/2019	82.36	1051	19/12/2019
4368	458	12/12/2019	21134	11/12/2019	ELECTRICITILION DISTRIBUTION	20,765.50	serviciu	ROITARI CORINA	19/12/2019	20,765.50	1051	19/12/2019
4370	458	12/12/2019	2021035	12/02/2019	GENUS GROUP	724.40	serviciu constructii	DAIA MARILE	20/12/2019	724.40	981	22/12/2019
4372	458	12/12/2019	2021035	12/02/2019	GENUS GROUP	1,037.71	serviciu constructii	DAIA MARILE	20/12/2019	1,037.71	981	22/12/2019
4374	458	12/12/2019	202002045	12/02/2019	POPCOIL BUCURESTI	1,442.00	serviciu constructii	DAIA MARILE	20/12/2019	1,442.00	1206	19/12/2019
4376	458	12/12/2019	202002045	12/02/2019	POPCOIL BUCURESTI	1,442.00	serviciu constructii	DAIA MARILE	20/12/2019	1,442.00	1206	19/12/2019
4378	458	12/12/2019	202002045	12/02/2019	POPCOIL BUCURESTI	1,442.00	serviciu constructii	DAIA MARILE	20/12/2019	1,442.00	1206	19/12/2019
4380	458	12/12/2019	202002045	12/02/2019	POPCOIL BUCURESTI	1,442.00	serviciu constructii	DAIA MARILE	20/12/2019	1,442.00	1206	19/12/2019
4382	458	12/12/2019	202002045	12/02/2019	POPCOIL BUCURESTI	1,442.00	serviciu constructii	DAIA MARILE	20/12/2019	1,442.00	1206	19/12/2019
4384	458	12/12/2019	202002045	12/02/2019	POPCOIL BUCURESTI	1,442.00	serviciu constructii	DAIA MARILE	20/12/2019	1,442.00	1206	19/12/2019
4386	458	12/12/2019	202002045	12/02/2019	POPCOIL BUCURESTI	1,442.00	serviciu constructii	DAIA MARILE	20/12/2019	1,442.00	1206	19/12/2019
4388	458	12/12/2019	202002045	12/02/2019	POPCOIL BUCURESTI	1,442.00	serviciu constructii	DAIA MARILE	20/12/2019	1,442.00	1206	19/12/2019
4390	458	12/12/2019	202002045	12/02/2019	POPCOIL BUCURESTI	1,442.00	serviciu constructii	DAIA MARILE	20/12/2019	1,442.00	1206	19/12/2019
4392	458	12/12/2019	202002045	12/02/2019	POPCOIL BUCURESTI	1,442.00	serviciu constructii	DAIA MARILE	20/12/2019	1,442.00	1206	19/12/2019
4394	458	12/12/2019	202002045	12/02/2019	POPCOIL BUCURESTI	1,442.00	serviciu constructii	DAIA MARILE	20/12/2019	1,442.00	1206	19/12/2019
4396	458	12/12/2019	202002045	12/02/2019	POPCOIL BUCURESTI	1,442.00	serviciu constructii	DAIA MARILE	20/12/2019	1,442.00	1206	19/12/2019
4398	458	12/12/2019	202002045	12/02/2019	POPCOIL BUCURESTI	1,442.00	serviciu constructii	DAIA MARILE	20/12/2019	1,442.00	1206	19/12/2019
4399	458	12/12/2019	202002045	12/02/2019	POPCOIL BUCURESTI	1,442.00	serviciu constructii	DAIA MARILE	20/12/2019	1,442.00	1206	19/12/2019
4400	458	12/12/2019	202002045	12/02/2019	POPCOIL BUCURESTI	1,442.00	serviciu constructii	DAIA MARILE	20/12/2019	1,442.00	1206	19/12/2019
4401	458	12/12/2019	202002045	12/02/2019	POPCOIL BUCURESTI	1,442.00	serviciu constructii	DAIA MARILE	20/12/2019	1,442.00	1206	19/12/2019
4402	458	12/12/2019	202002045	12/02/2019	POPCOIL BUCURESTI	1,442.00	serviciu constructii	DAIA MARILE	20/12/2019	1,442.00	1206	19/12/2019
4403	458	12/12/2019	202002045	12/02/2019	POPCOIL BUCURESTI	1,442.00	serviciu constructii	DAIA MARILE	20/12/2019	1,442.00	1206	19/12/2019
4404	458	12/12/2019	202002045	12/02/2019	POPCOIL BUCURESTI	1,442.00	serviciu constructii	DAIA MARILE	20/12/2019	1,442.00	1206	19/12/2019
4405	458	12/12/2019	202002045	12/02/2019	POPCOIL BUCURESTI	1,442.00	serviciu constructii	DAIA MARILE	20/12/2019	1,442.00	1206	19/12/2019
4406	458	12/12/2019	202002045	12/02/2019	POPCOIL BUCURESTI	1,442.00	serviciu constructii	DAIA MARILE	20/12/2019	1,442.00	1206	19/12/2019
4407	458	12/12/2019	202002045	12/02/2019	POPCOIL BUCURESTI	1,442.00	serviciu constructii	DAIA MARILE	20/12/2019	1,442.00	1206	19/12/2019
4408	458	12/12/2019	202002045	12/02/2019	POPCOIL BUCURESTI	1,442.00	serviciu constructii	DAIA MARILE	20/12/2019	1,442.00	1206	19/12/2019
4409	458	12/12/2019	202002045	12/02/2019	POPCOIL BUCURESTI	1,442.00	serviciu constructii	DAIA MARILE	20/12/2019	1,442.00	1206	19/12/2019
4410	458	12/12/2019	202002045	12/02/2019	POPCOIL BUCURESTI	1,442.00	serviciu constructii	DAIA MARILE	20/12/2019	1,442.00	1206	19/12/2019
4411	458	12/12/2019	202002045	12/02/2019	POPCOIL BUCURESTI	1,442.00	serviciu constructii	DAIA MARILE	20/12/2019	1,442.00	1206	19/12/2019
4412	458	12/12/2019	202002045	12/02/2019	POPCOIL BUCURESTI	1,442.00	serviciu constructii	DAIA MARILE	20/12/2019	1,442.00	1206	19/12/2019
4413	458	12/12/2019	202002045	12/02/2019	POPCOIL BUCURESTI	1,442.00	serviciu constructii	DAIA MARILE	20/12/2019	1,442.00	1206	19/12/2019
4414	458	12/12/2019	202002045	12/02/2019	POPCOIL BUCURESTI	1,442.00	serviciu constructii	DAIA MARILE	20/12/2019	1,442.00	1206	19/12/2019
4415	458	12/12/2019	202002045	12/02/2019	POPCOIL BUCURESTI	1,442.00	serviciu constructii	DAIA MARILE	20/12/2019	1,442.00	1206	19/12/2019
4416	458	12/12/2019	202002045	12/02/2019	POPCOIL BUCURESTI	1,442.00	serviciu constructii	DAIA MARILE	20/12/2019	1,442.00	1206	19/12/2019
4417	458	12/12/2019	202002045	12/02/2019	POPCOIL BUCURESTI	1,442.00	serviciu constructii	DAIA MARILE	20/12/2019	1,442.00	1206	19/12/2019
4418	458	12/12/2019	202002045	12/02/2019	POPCOIL BUCURESTI	1,442.00	serviciu constructii	DAIA MARILE	20/12/2019	1,442.00	1206	19/12/2019
4419	458	12/12/2019	202002045	12/02/2019	POPCOIL BUCURESTI	1,442.00	serviciu constructii	DAIA MARILE	20/12/2019	1,442.00	1206	19/12/2019
4420	458	12/12/2019	202002045	12/02/2019	POPCOIL BUCURESTI	1,442.00	serviciu constructii	DAIA MARILE	20/12/2019	1,442.00	1206	19/12/2019
4421	458	12/12/2019	202002045	12/02/2019	POPCOIL BUCURESTI	1,442.00	serviciu constructii	DAIA MARILE	20/12/2019	1,442.00	1206	19/12/2019
4422	458	12/12/2019	202002045	12/02/2019	POPCOIL BUCURESTI	1,442.00	serviciu constructii	DAIA MARILE	20/12/2019	1,442.00	1206	19/12/2019
4423	458	12/12/2019	202002045	12/02/2019	POPCOIL BUCURESTI	1,442.00	serviciu constructii	DAIA MARILE	20/12/2019	1,442.00	1206	19/12/2019
4424	458	12/12/2019	202002045	12/02/2019	POPCOIL BUCURESTI	1,442.00	serviciu constructii	DAIA MARILE	20/12/2019	1,442.00	1206	19/12/2019
4425	458	12/12/2019	202002045	12/02/2019	POPCOIL BUCURESTI	1,442.00	serviciu constructii	DAIA MARILE	20/12/2019	1,442.00	1206	19/12/2019
4426	458	12/12/2019	202002045	12/02/2019	POPCOIL BUCURESTI	1,442.00	serviciu constructii	DAIA MARILE	20/12/2019	1,442.00	1206	19/12/2019
4427	458	12/12/2019	202002045	12/02/2019	POPCOIL BUCURESTI	1,442.00	serviciu constructii	DAIA MARILE	20/12/2019	1,442.00	1206	19/12/2019
4428	458	12/12/2019	202002045	12/02/2019	POPCOIL BUCURESTI	1,442.0						

650	651	32/2018	180200173	22/2018	UN GROUP	6,700.83	unpaid	RODARIU SOHON	3/20/2018	18/02/2018	6,700.83	1321	32/2018
652	652	32/2018	180200173	22/2018	UN GROUP	20,642.35	unpaid	RODARIU SOHON	3/20/2018	18/02/2018	20,642.35	1321	32/2018
653	653	32/2018	180200173	22/2018	UN GROUP	14,644.20	unpaid	RODARIU SOHON	3/20/2018	18/02/2018	14,644.20	1321	32/2018
654	654	32/2018	180200173	22/2018	UN GROUP	488.44	unpaid	RODARIU SOHON	3/20/2018	18/02/2018	488.44	1321	32/2018
655	655	32/2018	180200180	22/2018	UN GROUP	448.51	unpaid	RODARIU SOHON	3/20/2018	18/02/2018	448.51	1321	32/2018
656	656	32/2018	180200180	22/2018	UN GROUP	2,813.96	unpaid	RODARIU SOHON	3/20/2018	18/02/2018	2,813.96	1321	32/2018
657	657	32/2018	180200180	22/2018	UN GROUP	2,800.56	unpaid	RODARIU SOHON	3/20/2018	18/02/2018	2,800.56	1321	32/2018
658	658	32/2018	180200180	22/2018	UN GROUP	294.42	unpaid	RODARIU SOHON	3/20/2018	18/02/2018	294.42	1321	32/2018
659	659	32/2018	180200180	22/2018	UN GROUP	101.48	unpaid	RODARIU SOHON	3/20/2018	18/02/2018	101.48	1321	32/2018
660	660	32/2018	180200180	22/2018	UN GROUP	21,130.20	unpaid	RODARIU SOHON	3/20/2018	18/02/2018	21,130.20	1321	32/2018
661	661	32/2018	180200180	22/2018	UN GROUP	448.50	unpaid	RODARIU SOHON	3/20/2018	18/02/2018	448.50	1321	32/2018
662	662	32/2018	180200180	22/2018	UN GROUP	3,143.68	unpaid	RODARIU SOHON	3/20/2018	18/02/2018	3,143.68	1321	32/2018
663	663	32/2018	180200180	22/2018	UN GROUP	160.00	unpaid	RODARIU SOHON	3/20/2018	18/02/2018	160.00	1321	32/2018
664	664	32/2018	180200180	22/2018	UN GROUP	9.93	unpaid	RODARIU SOHON	3/20/2018	18/02/2018	9.93	1321	32/2018
665	665	32/2018	180200180	22/2018	UN GROUP	132.75	unpaid	RODARIU SOHON	3/20/2018	18/02/2018	132.75	1321	32/2018
666	666	32/2018	180200180	22/2018	UN GROUP	138.00	unpaid	RODARIU SOHON	3/20/2018	18/02/2018	138.00	1321	32/2018
667	667	32/2018	180200180	22/2018	UN GROUP	201.23	unpaid	RODARIU SOHON	3/20/2018	18/02/2018	201.23	1321	32/2018
668	668	32/2018	180200180	22/2018	UN GROUP	1,450.00	unpaid	RODARIU SOHON	3/20/2018	18/02/2018	1,450.00	1321	32/2018
669	669	32/2018	180200180	22/2018	UN GROUP	1,450.00	unpaid	RODARIU SOHON	3/20/2018	18/02/2018	1,450.00	1321	32/2018
670	670	32/2018	180200180	22/2018	UN GROUP	1,450.00	unpaid	RODARIU SOHON	3/20/2018	18/02/2018	1,450.00	1321	32/2018
671	671	32/2018	180200180	22/2018	UN GROUP	1,450.00	unpaid	RODARIU SOHON	3/20/2018	18/02/2018	1,450.00	1321	32/2018
672	672	32/2018	180200180	22/2018	UN GROUP	1,450.00	unpaid	RODARIU SOHON	3/20/2018	18/02/2018	1,450.00	1321	32/2018
673	673	32/2018	180200180	22/2018	UN GROUP	1,450.00	unpaid	RODARIU SOHON	3/20/2018	18/02/2018	1,450.00	1321	32/2018
674	674	32/2018	180200180	22/2018	UN GROUP	1,450.00	unpaid	RODARIU SOHON	3/20/2018	18/02/2018	1,450.00	1321	32/2018
675	675	32/2018	180200180	22/2018	UN GROUP	1,450.00	unpaid	RODARIU SOHON	3/20/2018	18/02/2018	1,450.00	1321	32/2018
676	676	32/2018	180200180	22/2018	UN GROUP	1,450.00	unpaid	RODARIU SOHON	3/20/2018	18/02/2018	1,450.		

870	861	3/20/2018	8251	3/20/2018	COPIPOINT	134.70	Lege de achizitie	CORNAL DANA	4/20/2018	4/20/2018	134.70	3651	4/20/2018
871	862	3/20/2018	1752	3/20/2018	NR TELECOM LTD	261.774.75	Lege de achizitie	NOTARIU SOHON	4/14/2018	4/14/2018	261.774.75	1376	4/20/2018
872	863	3/20/2018	10274	3/20/2018	NR TELECOM LTD	275.645.46	Lege de achizitie	NOTARIU SOHON	4/14/2018	4/14/2018	275.645.46	1376	4/20/2018
873	864	3/20/2018	18000006	3/20/2018	COMPARISON TRADING	5.000.000	Lege de achizitie	CORNAL DANA	4/20/2018	4/20/2018	5.000.000	3651	4/20/2018
874	865	3/20/2018	14180	3/20/2018	3/20/2018	3/20/2018	3/20/2018	CORNAL DANA	3/20/2018	3/20/2018	3/20/2018	3/20/2018	3/20/2018
875	866	3/20/2018	14180	3/20/2018	3/20/2018	3/20/2018	3/20/2018	CORNAL DANA	3/20/2018	3/20/2018	3/20/2018	3/20/2018	3/20/2018
876	867	3/20/2018	14180	3/20/2018	3/20/2018	3/20/2018	3/20/2018	CORNAL DANA	3/20/2018	3/20/2018	3/20/2018	3/20/2018	3/20/2018
877	868	3/20/2018	14180	3/20/2018	3/20/2018	3/20/2018	3/20/2018	CORNAL DANA	3/20/2018	3/20/2018	3/20/2018	3/20/2018	3/20/2018
878	869	3/20/2018	14180	3/20/2018	3/20/2018	3/20/2018	3/20/2018	CORNAL DANA	3/20/2018	3/20/2018	3/20/2018	3/20/2018	3/20/2018
879	870	3/20/2018	14180	3/20/2018	3/20/2018	3/20/2018	3/20/2018	CORNAL DANA	3/20/2018	3/20/2018	3/20/2018	3/20/2018	3/20/2018
880	871	3/20/2018	14180	3/20/2018	3/20/2018	3/20/2018	3/20/2018	CORNAL DANA	3/20/2018	3/20/2018	3/20/2018	3/20/2018	3/20/2018
881	872	3/20/2018	14180	3/20/2018	3/20/2018	3/20/2018	3/20/2018	CORNAL DANA	3/20/2018	3/20/2018	3/20/2018	3/20/2018	3/20/2018
882	873	3/20/2018	14180	3/20/2018	3/20/2018	3/20/2018	3/20/2018	CORNAL DANA	3/20/2018	3/20/2018	3/20/2018	3/20/2018	3/20/2018
883	874	3/20/2018	14180	3/20/2018	3/20/2018	3/20/2018	3/20/2018	CORNAL DANA	3/20/2018	3/20/2018	3/20/2018	3/20/2018	3/20/2018
884	875	3/20/2018	14180	3/20/2018	3/20/2018	3/20/2018	3/20/2018	CORNAL DANA	3/20/2018	3/20/2018	3/20/2018	3/20/2018	3/20/2018
885	876	3/20/2018	14180	3/20/2018	3/20/2018	3/20/2018	3/20/2018	CORNAL DANA	3/20/2018	3/20/2018	3/20/2018	3/20/2018	3/20/2018
886	877	3/20/2018	14180	3/20/2018	3/20/2018	3/20/2018	3/20/2018	CORNAL DANA	3/20/2018	3/20/2018	3/20/2018	3/20/2018	3/20/2018
887	878	3/20/2018	14180	3/20/2018	3/20/2018	3/20/2018	3/20/2018	CORNAL DANA	3/20/2018	3/20/2018	3/20/2018	3/20/2018	3/20/2018
888	879	3/20/2018	14180	3/20/2018	3/20/2018	3/20/2018	3/20/2018	CORNAL DANA	3/20/2018	3/20/2018	3/20/2018	3/20/2018	3/20/2018
889	880	3/20/2018	14180	3/20/2018	3/20/2018	3/20/2018	3/20/2018	CORNAL DANA	3/20/2018	3/20/2018	3/20/2018	3/20/2018	3/20/2018
890	881	3/20/2018	14180	3/20/2018	3/20/2018	3/20/2018	3/20/2018	CORNAL DANA	3/20/2018	3/20/2018	3/20/2018	3/20/2018	3/20/2018
891	882	3/20/2018	14180	3/20/2018	3/20/2018	3/20/2018	3/20/2018	CORNAL DANA	3/20/2018	3/20/2018	3/20/2018	3/20/2018	3/20/2018
892	883	3/20/2018	14180	3/20/2018	3/20/2018	3/20/2018	3/20/2018	CORNAL DANA	3/20/2018	3/20/2018	3/20/2018	3/20/2018	3/20/2018
893	884	3/20/2											

10094	1088	4/3/2019	101400070	3/11/2018	IONATA CATTINGE	6.821.00		administratie parcuri	MONAHIA CRISTINA	4/30/2019								
10095	1072	4/3/2019	100100171	4/3/2018	RTI GRAP	991.300.24		deparcament	TOINESCU ANDRIAN	5/1/2019								
10096	1080	4/3/2019	100000447	4/10/2018	SERVICE AUTOUS SERVIS	844.00		drumuri	SAFUA VASILE	5/10/2019								
10097	1079	4/1/2019	101	4/2/2018	CTIR PRODROM	800.00		instalatie telefonica	STAN ALA MARIA	5/2/2019								
10098	1078	4/3/2019	1001	4/2/2018	AVOCAT CUBRARI LICHAN MANOLE SI ADGE	7.000.10		incalzire	STANONESCU VOICETA	5/3/2019								
10099	1072	4/3/2019	1001	4/2/2018	AVOCAT CUBRARI LICHAN MANOLE SI ADGE	7.007.45		incalzire	STANONESCU VOICETA	5/3/2019								
11000	1078	4/3/2019	1000	4/2/2018	AVOCAT CUBRARI LICHAN MANOLE SI ADGE	10.179.00		incalzire	STANONESCU VOICETA	5/3/2019								
11001	1073	4/3/2019	1000	4/2/2018	AVOCAT CUBRARI LICHAN MANOLE SI ADGE	6.647.00		incalzire	STANONESCU VOICETA	5/3/2019								
11002	1074	4/3/2019	11101000	3/10/2018	LA PANTANA	11.140.00		peza profilare	CORNELIA DANIA	4/20/2019								
11003	1024	4/3/2019	11001004	3/10/2018	LA PANTANA	974.00		peza profilare	CORNELIA DANIA	4/20/2019								
11004	1024	4/3/2019	101	4/2/2018	ATA ELECTRONICALEI NETCOMING COMING	581.800.00		instalare	CRETIANU MIHAIL	5/1/2019								
11005	1026	4/3/2019	101000006	3/10/2018	MAIA TELECOM	1.164.34		deparcament	CRETIANU MIHAIL	4/20/2019								
11006	1025	4/3/2019	10700	4/2/2018	MAIA TELECOM	4.211.20		instalare	TOINESCU ANDRIAN	5/3/2019								
11007	1004	4/3/2019	100000000	4/2/2018	MTI GRAP	114.000.00		instalare	TOINESCU ANDRIAN	5/3/2019								
11008	1011	4/3/2019	1001	4/10/2018	EMPI TRADE	18.664.00		instalare	TOINESCU ANDRIAN	5/3/2019								
11009	1017	4/3/2019	1100	4/10/2018	EMPI TRADE	25.076.10		instalare	TOINESCU ANDRIAN	5/3/2019								
11100	1020	4/12/2019	4201001017	3/10/2018	POLARS SI HOLDINGS	71.10		drumuri	TOIANA ADRIANA	4/14/2019								
11111	1024	4/3/2019	11001010	4/10/2018	TOPONASTIA RICA	1.001.10		instalare scutire faze	CORNELIA DANIA	4/20/2019								
11112	1023	4/3/2019	10147	3/10/2018	ROMCOM PROTECT	112.617.00		flut dispunere	CORNELIA DANIA	4/20/2019								
11113	1023	4/3/2019	10100	3/10/2018	ROMCOM PROTECT	117.544.00		flut dispunere	CORNELIA DANIA	5/1/2019								
11114	1021	4/3/2019	10100	3/10/2018	ROMCOM PROTECT	45.981.00		flut dispunere	CORNELIA DANIA	5/1/2019								
11115	1020	4/12/2019	1004170	3/11/2018	ORACLE ROMANIA	52.791.00		instalare	CRETIANU MIHAIL	4/30/2019								
11116	1019	4/10/2019	10000017410	4/2/2018	JPC ROMANIA	1.611.10		deparcament	TOIANA ADRIANA	5/3/2019								
11117	1016	4/12/2019	7100100000	4/10/2018	ROMPREST SERVICE INTEGRATE	65.842.00		construcere	VOICULESCU EMBROSINHE	5/10/2019								
11118	1015	4/12/2019	10001	3/20/2018	DOMAGUS SERINA INSURANCE	842.00		instalare autoturism	SCOTARIU GHEORGHEITA	4/20/2019								
11119	1012	4/3/2019	1010101	4/1/2018	MEHIA SAT SRL	1.495.00		instalare	DANILA VASILE	5/13/2019								
11120	1008	4/3/2019	10170	4/1/2018	ROMEXEL SRL	81.180.10		instalare	ROMANU GABRIEL	5/13/2019								
11121	1020	4/3/2019	10101101	3/11/2018	STROINCE ROMANIA	1.001.00		drumuri asfaltate	BALUTU DANIELA	4/10/2019								
11122	1024	4/3/2019	10001010	3/11/2018	STROINCE ROMANIA	1.001.00		drumuri asfaltate	BALUTU DANIELA	4/10/2019								
11123	1011	4/3/2019	101010100	3/11/2018	UNDE GAZ ROMANIA SRL	72.10		instalare	CORNELIA DANIA	4/10/2019								
11124	1012	4/3/2019	1001	4/2/2018	HEIN GLANDER	4.700.00		instalare	TOIANA ADRIANA	5/1/2019								
11125	1001	4/10/2019	10110101010	4/2/2018	LENI ROMAN ROMANIA	805.420.00		instalare	TOINESCU ANDRIAN	5/1/2019								
11126	1010	4/10/2019	10174	4/11/2018	SMART CONTROL	4.000.00		instalare	COFUSCU GHEORGHE	5/11/2019								
11127	1008	4/10/2019	11000	4/12/2018	ATOSCO COM	179.00		drumuri asfaltate	CORNELIA DANIA	4/20/2019								
11128	1010	4/10/2019	100000000	4/12/2018	SERVICE AUTOUS SERVIS	1.134.24		instalare auto	SAFUA VASILE	5/10/2019								
11129	1006	4/10/2019	110001	4/12/2018	PCOLAR COM	1.000.74		instalare	CORNELIA DANIA	4/11/2019								
11130	1008	4/10/2019	110000	4/12/2018	PCOLAR COM	1.700.61		instalare	CORNELIA DANIA	4/11/2019								
11131	1004	4/10/2019	101041	4/12/2018	ELMEL SMART BOX	2.174.00		USB	CORNELIA DANIA	5/11/2019								
11132	1001	4/10/2019	1001	4/10/2018	LABO INALZARE CALORICITATEI SERVICIUL	6.640.14		instalare	CORNELIA DANIA	5/10/2019								
11133	1004	4/10/2019	1001	4/12/2018	TOP QUALITY MANAGEMENT	1.740.00		instalare profilare	PIETRUSCU ANCA	4/17/2019								
11134	1001	4/10/2019	10000100000	4/10/2018	ROBOMAN	400.00		instalare	CORNELIA DANIA	5/1/2019								
11135	1004	4/10/2019	101111010	4/14/2018	ARNO EVENTS	791.001.17		construcere	AMANDU DARIAN	5/14/2019								
11136	1004	4/10/2019	10001	3/12/2018	INDUSTRIAL PAFAN	1.529.00		instalare	ANDEI ROBERT	5/14/2019								
11137	1004	4/10/2019	12001010	4/16/2018	ETS VALECOM	2.720.00		instalare	IGHERA VALERIU	5/14/2019								
11138	1001	4/11/2019	1101	3/16/2018	EMPI TRADE	100.000.00		instalare	TOINESCU ANDRIAN	5/11/2019								
11139	1008	4/12/2019	10101	4/16/2018	MBI TELECOM LTD	110.61		instalare	TOINESCU ANDRIAN	5/14/2019								
11140	1004	4/12/2019	100010100010	4/12/2018	DANTE INTERNATIONAL	1.400.00		USB	CORNELIA DANIA	5/11/2019								
11141	1001	4/12/2019	11011010	4/20/2018	POCOL TOPONASTIA	21.401.00		instalare	CORNELIA DANIA	5/1/2019								