

[illegible]

177	180	25.06.17	3120	1/25/2017	PROF PRINT	452,20	ARINC	material	MCUL LUMINITA	2/29/2017	452,20	889	30.06.17
178	180	25.06.17	40000	1/25/2017	PSIA MEXIC	2.128,00	ARINC	material	MCUL LUMINITA	2/29/2017	2.128,00	890	30.06.17
179	178	25.06.17	4018	1/25/2017	ASA DESIGN	1.445,85	ARINC	material	MCUL LUMINITA	2/29/2017	1.445,85	879	16.06.17
181	181	25.06.17	160000000	1/25/2017	MCNEXY	1.516,33	ARINC	material	MCUL LUMINITA	2/29/2017	1.516,33	878	16.06.17
181	187	25.06.17	1601000000	1/25/2017	DAVITE INTERNATIONAL	3.749,00	ARINC	material	MCUL LUMINITA	2/29/2017	3.749,00	666	15.06.17
182	187	25.06.17	1601000000	1/25/2017	DAVITE INTERNATIONAL	3.749,00	ARINC	material	MCUL LUMINITA	2/29/2017	3.749,00	666	15.06.17
183	188	25.06.17	1601000000	1/25/2017	DAVITE INTERNATIONAL	5.009,93	ARINC	material	MCUL LUMINITA	2/29/2017	5.009,93	666	15.06.17
184	190	25.06.17	1601000000	1/25/2017	DAVITE INTERNATIONAL	879,00	ARINC	material	MCUL LUMINITA	2/29/2017	879,00	666	15.06.17
185	191	25.06.17	1601000000	1/25/2017	DAVITE INTERNATIONAL	879,00	ARINC	material	MCUL LUMINITA	2/29/2017	879,00	666	15.06.17
186	182	25.06.17	170001	1/25/2017	AUTOTRATA AERONAUTICA CIVILA ROMANIA	30.660,65	ARINC	service	MCUL LUMINITA	2/29/2017	30.660,65	466	7.06.17
187	193	25.06.17	1300100	1/25/2017	OSCAR DOWNSTREAM	96.377,69	ARINC	service	MCUL LUMINITA	2/29/2017	96.377,69	663	15.06.17
188	184	25.06.17	1300101	1/25/2017	OSCAR DOWNSTREAM	47.176,13	ARINC	contract	MCUL LUMINITA	2/29/2017	47.176,13	663	15.06.17
189	185	25.06.17	200000078	1/25/2017	ARMATA ROMANIA	2.027,88	ARINC	material	MCUL LUMINITA	2/29/2017	2.027,88	886	15.06.17
189	187	25.06.17	8061	1/25/2017	ADMINISTRATIA NATIONALA APUL ROMANIE	6.013,00	ARINC	service	MCUL LUMINITA	2/29/2017	6.013,00	101	5.06.17
191	195	25.06.17	6000004	1/25/2017	OK SERVICE CORPORATION	9.087,50	ARINC	participare contract	MCUL LUMINITA	2/29/2017	9.087,50	500	2.06.17
192	200	25.06.17	2200100000	1/25/2017	ROHMANN SERVICE SA	19.007,20	ARINC	abonament	MCUL LUMINITA	2/29/2017	19.007,20	902	2.06.17
193	201	25.06.17	1700000000	1/25/2017	TELECOM ROMANIA MOBILE COMMUNICATIONS	28.000,00	ARINC	abonament	MCUL LUMINITA	2/29/2017	28.000,00	348	27.06.17
194	205	25.06.17	3009	1/25/2017	ARM TELECOM LTD SRL	17.030,37	ARINC	service	MCUL LUMINITA	2/29/2017	17.030,37	760	23.06.17
196	201	25.06.17	3009	1/25/2017	ARM TELECOM LTD SRL	6.004,24	ARINC	service	MCUL LUMINITA	2/29/2017	6.004,24	761	20.06.17
197	202	25.06.17	13100001	1/25/2017	ASLARIA MEXIC	1.516,33	ARINC	material	MCUL LUMINITA	2/29/2017	1.516,33	878	16.06.17
198	203	25.06.17	38013	1/25/2017	STA SC GLOBAL	8.119,64	ARINC	servi	MCUL LUMINITA	2/29/2017	8.119,64	8	16.06.17
199	201	25.06.17	4704	1/25/2017	TRATATUL INTERMEDIULI METEOROLOG	1.051,00	ARINC	material	MCUL LUMINITA	2/29/2017	1.051,00	474	20.06.17
200	206	25.06.17	6420	1/25/2017	BEST ELECTRO SRL	5.171,91	ARINC	material	MCUL LUMINITA	2/29/2017	5.171,91	728	20.06.17
201	205	25.06.17	1600010000	1/25/2017	DAVITE INTERNATIONAL	3.749,00	ARINC	material	MCUL LUMINITA	2/29/2017	3.749,00	666	15.06.17
202	211	25.06.17	12200	1/25/2017	OMNIA DISTRIBUTION	3.567,86	ARINC	material	MCUL LUMINITA	2/29/2017	3.567,86	730	20.06.17
204	212	25.06.17	1601000000	1/25/2017	DAVITE INTERNATIONAL	7.312,05	ARINC	material	MCUL LUMINITA	2/29/2017	7.312,05	666	15.06.17
205	213	25.06.17	161.80000100	1/25/2017	DAVITE INTERNATIONAL	7.759,00	ARINC	material	MCUL LUMINITA	2/29/2017	7.759,00	666	15.06.17
206	214	25.06.17	1500004	1/25/2017	EVOLUTION FIRST SYSTEMS	4.086,01	ARINC	material	MCUL LUMINITA	2/29/2017	4.086,01	666	15.06.17
209	215	25.06.17	1700001	1/25/2017	TELECOM ROMANIA INFRASTRUCTURA	80.093,88	ARINC	contract	MCUL LUMINITA	2/29/2017	80.093,88	348	27.06.17
208	216	25.06.17	170000000	1/25/2017	UNIT GROUP	3.077,46	ARINC	material	MCUL LUMINITA	2/29/2017	3.077,46	728	20.06.17
217	217	25.06.17	1601000000	1/25/2017	DAVITE INTERNATIONAL	5.009,93	ARINC	material	MCUL LUMINITA	2/29/2017	5.009,93	666	15.06.17
218	218	25.06.17	1601000000	1/25/2017	DAVITE INTERNATIONAL	5.009,93	ARINC	material	MCUL LUMINITA	2/29/2017	5.009,93	666	15.06.17
219	218	25.06.17	1601000000	1/25/2017	DAVITE INTERNATIONAL	5.009,93	ARINC	material	MCUL LUMINITA	2/29/2017	5.009,93	666	15.06.17
222	220	25.06.17	130000	1/25/2017	CHIMOTON PRODCOM	1.499,40	ARINC	material	MCUL LUMINITA	2/29/2017	1.499,40	761	23.06.17
223	221	25.06.17	1700000	1/25/2017	CHIMOTON TRAINING	1.499,40	ARINC	material	MCUL LUMINITA	2/29/2017	1.499,40	761	23.06.17
224	222	25.06.17	170000	1/25/2017	CHIMOTON TRAINING	1.499,40	ARINC	material	MCUL LUMINITA	2/29/2017	1.499,40	761	23.06.17
225	223	25.06.17	170000	1/25/2017	CHIMOTON TRAINING	1.499,40	ARINC	material	MCUL LUMINITA	2/29/2017	1.499,40	761	23.06.17
226	224	25.06.17	170000	1/25/2017	CHIMOTON TRAINING	1.499,40	ARINC	material	MCUL LUMINITA	2/29/2017	1.499,40	761	23.06.17
227	225	25.06.17	170000	1/25/2017	CHIMOTON TRAINING	1.499,40	ARINC	material	MCUL LUMINITA	2/29/2017	1.499,40	761	23.06.17
228	226	25.06.17	170000	1/25/2017	CHIMOTON TRAINING	1.499,40	ARINC	material	MCUL LUMINITA	2/29/2017	1.499,40	761	23.06.17
229	227	25.06.17	170000	1/25/2017	CHIMOTON TRAINING	1.499,40	ARINC	material	MCUL LUMINITA	2/29/2017	1.499,40	761	23.06.17
230	228	25.06.17	170000	1/25/2017	CHIMOTON TRAINING	1.499,40	ARINC	material	MCUL LUMINITA	2/29/2017	1.499,40	761	23.06.17
231	229	25.06.17	170000	1/25/2017	CHIMOTON TRAINING	1.499,40	ARINC	material	MCUL LUMINITA	2/29/2017	1.499,40	761	23.06.17
232	230	25.06.17	170000	1/25/2017	CHIMOTON TRAINING	1.499,40	ARINC	material	MCUL LUMINITA	2/29/2017	1.499,40	761	23.06.17
233	231	25.06.17	170000	1/25/2017	CHIMOTON TRAINING	1.499,40	ARINC	material	MCUL LUMINITA	2/29/2017	1.499,40	761	23.06.17
234	232	25.06.17	170000	1/25/2017	CHIMOTON TRAINING	1.499,40	ARINC	material	MCUL LUMINITA	2/29/2017	1.499,40	761	23.06.17
235	233	25.06.17	170000	1/25/2017	CHIMOTON TRAINING	1.499,40	ARINC	material	MCUL LUMINITA	2/29/2017	1.499,40	761	23.06.17
236	234	25.06.17	170000	1/25/2017	CHIMOTON TRAINING	1.499,40	ARINC	material	MCUL LUMINITA	2/29/2017	1.499,40	761	23.06.17
237	235	25.06.17	170000	1/25/2017	CHIMOTON TRAINING	1.499,40	ARINC	material	MCUL LUMINITA	2/29/2017	1.499,40	761	23.06.17
238	236	25.06.17	170000	1/25/2017	CHIMOTON TRAINING	1.499,40	ARINC	material	MCUL LUMINITA	2/29/2017	1.499,40	761	23.06.17
239	237	25.06.17	170000	1/25/2017	CHIMOTON TRAINING	1.499,40	ARINC	material	MCUL LUMINITA	2/29/2017	1.499,40	761	23.06.17
240	238	25.06.17	170000	1/25/2017	CHIMOTON TRAINING	1.499,40	ARINC	material	MCUL LUMINITA	2/29/2017	1.499,40	761	23.06.17
241	239	25.06.17	170000	1/25/2017	CHIMOTON TRAINING	1.499,40	ARINC	material	MCUL LUMINITA	2/29/2017	1.499,40	761	23.06.17
242	240	25.06.17	170000	1/25/2017	CHIMOTON TRAINING	1.499,40	ARINC	material	MCUL LUMINITA	2/29/2017	1.499,40	761	23.06.17
243	241	25.06.17	170000	1/25/2017	CHIMOTON TRAINING	1.499,40	ARINC	material	MCUL LUMINITA	2/29/2017	1.499,40	761	23.06.17
244	242	25.06.17	170000	1/25/2017	CHIMOTON TRAINING	1.499,40	ARINC	material	MCUL LUMINITA	2/29/2017	1.499,40	761	23.06.17
245	243	25.06.17	170000	1/25/2017	CHIMOTON TRAINING	1.499,40	ARINC	material	MCUL LUMINITA	2/29/2017	1.499,40	761	23.06.17
246	244	25.06.17	170000	1/25/2017	CHIMOTON TRAINING	1.499,40	ARINC	material	MCUL LUMINITA	2/29/2017	1.499,40	761	23.06.17
247	245	25.06.17	170000	1/25/2017	CHIMOTON TRAINING	1.499,40	ARINC	material	MCUL LUMINITA	2/29/2017	1.499,40	761	23.06.17
248	246	25.06.17	170000	1/25/2017	CHIMOTON TRAINING	1.499,40	ARINC	material	MCUL LUMINITA	2/29/2017	1.499,40	761	23.06.17
249	247	25.06.17	170000	1/25/2017	CHIMOTON TRAINING	1.499,40	ARINC	material	MCUL LUMINITA	2/29/2017	1.499,40	761	23.06.17
250	248	25.06.17	170000	1/25/2017	CHIMOTON TRAINING	1.499,40	ARINC	material	MCUL LUMINITA	2/29/2017	1.499,40	761	23.06.17
251	249	25.06.17	170000	1/25/2017	CHIMOTON TRAINING	1.499,40	ARINC	material	MCUL LUMINITA	2/29/2017	1.499,40	761	23.06.17
252	250	25.06.17	170000	1/25/2017	CHIMOTON TRAINING	1.499,40	ARINC	material	MCUL LUMINITA	2/29/2017	1.499,40	761	23.06.17
253	251	25.06.17	170000	1/25/2017	CHIMOTON TRAINING	1.499,40	ARINC	material	MCUL LUMINITA	2/29/2017	1.499,40	761	23.06.17
254	252	25.06.17	170000	1/25/2017	CHIMOTON TRAINING	1.499,40	ARINC	material	MCUL LUMINITA	2/29/2017	1.499,40	761	23.06.17
255	253	25.06.17	170000	1/25/2017	CHIMOTON TRAINING	1.499,40	ARINC	material	MCUL LUMINITA	2/29/2017	1.499,40	761	23.06.17
256	254	25.06.17	170000	1/25/2017	CHIMOTON TRAINING	1.499,40	ARINC	material	MCUL LUMINITA	2/29/2017	1.499,40	761	23.06.17
257	255	25.06.17	170000	1/25/2017	CHIMOTON TRAINING	1.499,40	ARINC	material	MCUL LUMINITA	2/29/2017	1.499,40	761	23.06.17
258	256	25.06.17	170000	1/25/2017	CHIMOTON TRAINING	1.499,40	ARINC	material	MCUL LUMINITA	2/29/2017	1.499,40	761	23.06.17
259	257	25.06.17	170000	1/25/2017	CHIMOTON TRAINING	1.499,40	ARINC	material	MCUL LUMINITA	2/29/2017	1.499,40	761	23.06.17
260	258	25.06.17	170000	1/25/2017	CHIMOTON TRAINING	1.499,40	ARINC	material	MCUL LUMINITA	2/29/2017	1.499,40	761	23.06.17
261	259	25.06.17	170000	1/25/2017	CHIMOTON TRAINING	1.499,40	ARINC	material	MCUL LUMINITA	2/29/2017	1.499,40	761	23.06.17
262	260	25.06.17	170000	1/25/2017	CHIMOTON TRAINING	1.499,40	ARINC	material	MCUL LUMINITA	2/29/2017	1.499,40	761	23.06.17
263	261	25.06.17	170000	1/25/2017	CHIMOTON TRAINING	1.499,40	ARINC	material	MCUL LUMINITA	2/29/2017	1.499,40	761	23.06.17
264	262	25.06.17	170000	1/25/2017	CHIMOTON TRAINING	1.499,40	ARINC	material	MCUL LUMINITA	2/29/2017	1.499,40	761	23.06.17
265	263	25.06.17	170000	1/25/2017	CHIMOTON TRAINING	1.499,40	ARINC	material	MCUL LUMINITA	2/29/2017	1.499,40	761	23.06.17
266	264	25.06.17	170000	1/25/2017	CHIMOTON TRAINING	1.499,40	ARINC	material	MCUL LUMINITA	2/29/2017	1.499,40	761	23.06.17
267	265	25.06.17	170000	1/25/2017	CHIMOTON TRAINING	1.499,40	ARINC	material	MCUL LUMINITA	2/29/2017	1.499,40	761	23.06.17

544	555	28.06.17	13494	3/2/2017	ADMINISTRATIA NATIONALA APELE ROMANE	6.042.513	ANRCE	servicii	STODICA TROMBU	3/29/2017	236981	3/29/2017	6.042.513	1158	17.06.17
545	556	28.06.17	13494	3/2/2017	SERVICIU SERVICE SA	6.042.513	ANRCE	servicii	STODICA TROMBU	3/29/2017	236981	3/29/2017	6.042.513	1158	17.06.17
546	557	28.06.17	135005827	3/2/2017	UTL GROUP SA	3.061.79	ANRCE	asigurare autoconv	ROBTARU SCHEIN	3/29/2017	236975	3/24/2017	3.061.79	1265	24.06.17
547	558	28.06.17	217512	3/2/2017	UNICOMEX	308.824.67	ANRCE	servicii	PODEA ROSARIAN	3/2/2017	237003	3/24/2017	308.824.67	1388	24.06.17
548	560	28.06.17	4590	3/2/2017	BIO HYGIENE	791.35	ANRCE	desinfectant	MECU LUMINITA	3/2/2017	237009	3/24/2017	791.35	1272	23.06.17
549	561	28.06.17	181554	3/2/2017	ASOCIATIA DE CALCARE CUMULATI (UNION MANOUE & ASSOCIATES)	1.544.05	ANRCE	servicii	MECU LUMINITA	3/2/2017	237009	3/24/2017	1.544.05	1272	23.06.17
550	562	28.06.17	3338	3/2/2017	MRE TELECOM LTD SRL	86.447.58	ANRCE	asigurare	ROBTARU SCHEIN	3/2/2017	236976	3/2/2017	86.447.58	1238	23.06.17
551	563	28.06.17	1700217201	3/2/2017	TELECOM ROMANIA COMMUNICATIONS	26.786.20	ANRCE	asigurare	MEANESCU CARMEN	3/2/2017	236977	3/2/2017	26.786.20	904	7.06.17
552	564	28.06.17	9320551	3/2/2017	ALTA ROMANIA	6.032.12	ANRCE	servicii	MECU LUMINITA	3/2/2017	236978	3/2/2017	6.032.12	1155	13.06.17
553	565	28.06.17	30170009	3/2/2017	SOARET	11.662.00	ANRCE	edificiu rezidential	MECU LUMINITA	3/2/2017	236978	3/2/2017	11.662.00	1238	23.06.17
554	566	28.06.17	181554	3/2/2017	ALTA ROMANIA	5.544.05	ANRCE	edificiu rezidential	MECU LUMINITA	3/2/2017	236978	3/2/2017	5.544.05	908	8.06.17
555	567	28.06.17	181554	3/2/2017	EVOLUTION FIRST SYSTEMS SRL	7.017.00	ANRCE	edificiu multi	MECU LUMINITA	3/2/2017	236978	3/2/2017	7.017.00	1038	10.06.17
556	568	28.06.17	13100084	3/2/2017	MODULOR	6.030.46	ANRCE	asigurare	MEANESCU CARMEN	3/2/2017	236978	3/2/2017	6.030.46	1024	23.06.17
557	569	28.06.17	6000051	3/2/2017	TRONON	6.032.12	ANRCE	edificiu cu caracter comercial	MECU LUMINITA	3/2/2017	236978	3/2/2017	6.032.12	1207	15.06.17
558	570	28.06.17	61890	3/2/2017	COLEGIUL CONSILIERULUI JURIDICI	30.000	ANRCE	edificiu andră rezid	BUTSIANU TUDOR	3/2/2017	235988	2/23/2017	30.000	815	27.06.17
559	571	28.06.17	6204	3/2/2017	AGRA TRADE	1.258.79	ANRCE	servicii auto	MECU LUMINITA	3/2/2017	236979	3/2/2017	1.258.79	1235	23.06.17
560	572	28.06.17	317	3/2/2017	APPL LUMICA	55.495.45	ANRCE	servicii	BALANESCU CARMEN	3/2/2017	236980	3/2/2017	55.495.45	1307	13.06.17
561	573	28.06.17	317	3/2/2017	EURO NUCLEAR SECURITY SERVICES	11.000.00	ANRCE	asigurare	ROBTARU SCHEIN	3/2/2017	236980	3/2/2017	11.000.00	1426	5.06.17
562	574	28.06.17	574	3/2/2017	EURO NUCLEAR SECURITY SERVICES	264.053.83	ANRCE	asigurare	ROBTARU SCHEIN	3/2/2017	236980	3/2/2017	264.053.83	1469	5.06.17
563	575	28.06.17	130009	3/2/2017	ALBAMA INVEST SRL	5.566.46	ANRCE	edificiu comercial	MECU LUMINITA	3/2/2017	236981	3/2/2017	5.566.46	1241	23.06.17
564	576	28.06.17	130009	3/2/2017	ALBAMA INVEST SRL	5.566.46	ANRCE	edificiu comercial	MECU LUMINITA	3/2/2017	236981	3/2/2017	5.566.46	1241	23.06.17
565	578	28.06.17	11010517	3/2/2017	MODCOR	7.050.05	ANRCE	asigurare	GRASU VASILE	3/2/2017	236982	3/2/2017	7.050.05	1232	23.06.17
566	579	28.06.17	130009	3/2/2017	SERVICE CYCOP	2.054.20	ANRCE	edificiu auto	GRASU VASILE	3/2/2017	236982	3/2/2017	2.054.20	1236	23.06.17
567	578	28.06.17	6135501	3/2/2017	ALTA ROMANIA	2.051.54	ANRCE	edificiu	MECU LUMINITA	3/2/2017	236982	3/2/2017	2.051.54	1242	23.06.17
568	580	28.06.17	2205	3/2/2017	EMP TRADE SRL	6.780.65	ANRCE	garaj auto	ROBTARU SCHEIN	3/2/2017	236983	3/2/2017	6.780.65	1365	20.06.17
569	581	28.06.17	320	3/2/2017	AMP TRADE SRL	49.613.86	ANRCE	asigurare	ROBTARU SCHEIN	3/2/2017	236982	3/2/2017	49.613.86	1484	20.06.17
570	582	28.06.17	13490	3/2/2017	MRE TELECOM LTD SRL	245.811.86	ANRCE	asigurare	ROBTARU SCHEIN	3/2/2017	236983	3/2/2017	245.811.86	1389	10.06.17
571	583	28.06.17	3341	3/2/2017	MRE TELECOM LTD SRL	15.366.54	ANRCE	asigurare	ROBTARU SCHEIN	3/2/2017	236983	3/2/2017	15.366.54	1389	10.06.17
572	584	28.06.17	3341	3/2/2017	MRE TELECOM LTD SRL	15.366.54	ANRCE	asigurare	ROBTARU SCHEIN	3/2/2017	236983	3/2/2017	15.366.54	1389	10.06.17
573	585	28.06.17	489	3/2/2017	MOTOFOLA SOLUTIONS ROMANIA	457.541.48	ANRCE	servicii intretinere si reparatii	SEBASTIAN SI	3/2/2017	236984	3/2/2017	457.541.48	127	28.06.17
574	586	28.06.17	23502107004	3/2/2017	ROBOMERS SERVICE SA	330.020.95	ANRCE	intretinere si reparatii diverse	PODEA ROSARIAN	3/2/2017	236985	3/2/2017	330.020.95	1131	28.06.17
575	587	28.06.17	23502107004	3/2/2017	ROBOMERS SERVICE SA	330.020.95	ANRCE	intretinere si reparatii diverse	PODEA ROSARIAN	3/2/2017	236985	3/2/2017	330.020.95	1131	28.06.17
576	588	28.06.17	23502107004	3/2/2017	ROBOMERS SERVICE SA	330.020.95	ANRCE	intretinere si reparatii diverse	PODEA ROSARIAN	3/2/2017	236985	3/2/2017	330.020.95	1131	28.06.17
577	589	28.06.17	23502107004	3/2/2017	ROBOMERS SERVICE SA	330.020.95	ANRCE	intretinere si reparatii diverse	PODEA ROSARIAN	3/2/2017	236985	3/2/2017	330.020.95	1131	28.06.17
578	591	28.06.17	23502107004	3/2/2017	ROBOMERS SERVICE SA	330.020.95	ANRCE	intretinere si reparatii diverse	PODEA ROSARIAN	3/2/2017	236985	3/2/2017	330.020.95	1131	28.06.17
579	592	28.06.17	23502107004	3/2/2017	ROBOMERS SERVICE SA	330.020.95	ANRCE	intretinere si reparatii diverse	PODEA ROSARIAN	3/2/2017	236985	3/2/2017	330.020.95	1131	28.06.17
580	593	28.06.17	23502107004	3/2/2017	ROBOMERS SERVICE SA	330.020.95	ANRCE	intretinere si reparatii diverse	PODEA ROSARIAN	3/2/2017	236985	3/2/2017	330.020.95	1131	28.06.17
581	594	28.06.17	1700018	3/2/2017	TRONON SOLUTIONS INFRASTRUCTURA	13.573.38	ANRCE	asigurare si transport scolare	MEANESCU CARMEN	3/2/2017	236986	3/2/2017	13.573.38	compartament	31.06.17
582	595	28.06.17	1700018	3/2/2017	TRONON SOLUTIONS INFRASTRUCTURA	13.573.38	ANRCE	asigurare si transport scolare	MEANESCU CARMEN	3/2/2017	236986	3/2/2017	13.573.38	compartament	31.06.17
583	596	28.06.17	1700018	3/2/2017	TRONON SOLUTIONS INFRASTRUCTURA	13.573.38	ANRCE	asigurare si transport scolare	MEANESCU CARMEN	3/2/2017	236986	3/2/2017	13.573.38	compartament	31.06.17
584	597	28.06.17	1700018	3/2/2017	TRONON SOLUTIONS INFRASTRUCTURA	13.573.38	ANRCE	asigurare si transport scolare	MEANESCU CARMEN	3/2/2017	236986	3/2/2017	13.573.38	compartament	31.06.17
585	598	28.06.17	1700018	3/2/2017	TRONON SOLUTIONS INFRASTRUCTURA	13.573.38	ANRCE	asigurare si transport scolare	MEANESCU CARMEN	3/2/2017	236986	3/2/2017	13.573.38	compartament	31.06.17
586	599	28.06.17	1700018	3/2/2017	TRONON SOLUTIONS INFRASTRUCTURA	13.573.38	ANRCE	asigurare si transport scolare	MEANESCU CARMEN	3/2/2017	236986	3/2/2017	13.573.38	compartament	31.06.17
587	600	28.06.17	1700018	3/2/2017	TRONON SOLUTIONS INFRASTRUCTURA	13.573.38	ANRCE	asigurare si transport scolare	MEANESCU CARMEN	3/2/2017	236986	3/2/2017	13.573.38	compartament	31.06.17
588	601	28.06.17	1700018	3/2/2017	TRONON SOLUTIONS INFRASTRUCTURA	13.573.38	ANRCE	asigurare si transport scolare	MEANESCU CARMEN	3/2/2017	236986	3/2/2017	13.573.38	compartament	31.06.17
589	602	28.06.17	1700018	3/2/2017	TRONON SOLUTIONS INFRASTRUCTURA	13.573.38	ANRCE	asigurare si transport scolare	MEANESCU CARMEN	3/2/2017	236986	3/2/2017	13.573.38	compartament	31.06.17
590	603	28.06.17	1700018	3/2/2017	TRONON SOLUTIONS INFRASTRUCTURA	13.573.38	ANRCE	asigurare si transport scolare	MEANESCU CARMEN	3/2/2017	236986	3/2/2017	13.573.38	compartament	31.06.17
591	604	28.06.17	1700018	3/2/2017	TRONON SOLUTIONS INFRASTRUCTURA	13.573.38	ANRCE	asigurare si transport scolare	MEANESCU CARMEN	3/2/2017	236986	3/2/2017	13.573.38	compartament	31.06.17
592	605	28.06.17	1700018	3/2/2017	TRONON SOLUTIONS INFRASTRUCTURA	13.573.38	ANRCE	asigurare si transport scolare	MEANESCU CARMEN	3/2/2017	236986	3/2/2017	13.573.38	compartament	31.06.17
593	606	28.06.17	1700018	3/2/2017	TRONON SOLUTIONS INFRASTRUCTURA	13.573.38	ANRCE	asigurare si transport scolare	MEANESCU CARMEN	3/2/2017	236986	3/2/2017	13.573.38	compartament	31.06.17
594	607	28.06.17	1700018	3/2/2017	TRONON SOLUTIONS INFRASTRUCTURA	13.573.38	ANRCE	asigurare si transport scolare	MEANESCU CARMEN	3/2/2017	236986	3/2/2017	13.573.38	compartament	31.06.17
595	608	28.06.17	1700018	3/2/2017	TRONON SOLUTIONS INFRASTRUCTURA	13.573.38	ANRCE	asigurare si transport scolare	MEANESCU CARMEN	3/2/2017	236986	3/2/2017	13.573.38	compartament	31.06.17
596	609	28.06.17	1700018	3/2/2017	TRONON SOLUTIONS INFRASTRUCTURA	13.573.38	ANRCE	asigurare si transport scolare	MEANESCU CARMEN	3/2/2017	236986	3/2/2017	13.573.38	compartament	31.06.17
597	610	28.06.17	1700018	3/2/2017	TRONON SOLUTIONS INFRASTRUCTURA	13.573.38	ANRCE	asigurare si transport scolare	MEANESCU CARMEN	3/2/2017	236986	3/2/2017	13.573.38	compartament	31.06.17
598	611	28.06.17	1700018	3/2/2017	TRONON SOLUTIONS INFRASTRUCTURA	13.573.38	ANRCE	asigurare si transport scolare	MEANESCU CARMEN	3/2/2017	236986	3/2/2017	13.573.38	compartament	31.06.17
599	612	28.06.17	1700018	3/2/2017	TRONON SOLUTIONS INFRASTRUCTURA	13.573.38	ANRCE	asigurare si transport scolare	MEANESCU CARMEN	3/2/2017	236986	3/2/2017	13.573.38	compartament	31.06.17
600	613	28.06.17	1700018	3/2/2017	TRONON SOLUTIONS INFRASTRUCTURA	13.573.38	ANRCE	asigurare si transport scolare	MEANESCU CARMEN	3/2/2017	236986	3/2/2017	13.573.38	compartament	31.06.17
601	614	28.06.17	1700018	3/2/2017	TRONON SOLUTIONS INFRASTRUCTURA	13.573.38	ANRCE	asigurare si transport scolare	MEANESCU CARMEN	3/2/2017	236986	3/2/2017	13.573.38	compartament	31.06.17
602	615	28.06.17	1700018	3/2/2017	TRONON SOLUTIONS INFRASTRUCTURA	13.573.38	ANRCE	asigurare si transport scolare	MEANESCU CARMEN	3/2/2017	236986	3/2/2017	13.573.38	compartament	31.06.17
603	616	28.06.17	1700018	3/2/2017	TRONON SOLUTIONS INFRASTRUCTURA	13.573.38	ANRCE	asigurare si transport scolare	MEANESCU CARMEN	3/2/2017	236986	3/2/2017	13.573.38	compartament	31.06.17
604	617	28.06.17	1700018	3/2/2017	TRONON SOLUTIONS INFRASTRUCTURA	13.573.38	ANRCE	asigurare si transport scolare	MEANESCU CARMEN	3/2/2017	236986	3/2/2017	13.573.38	compartament	31.06.17
605	618	28.06.17	1700018	3/2/2017	TRONON SOLUTIONS INFRASTRUCTURA	13.573.38	ANRCE	asigurare si transport scolare	MEANESCU CARMEN	3/2/2017	236986	3/2/2017	13.573.38	compartament	31.06.17
606	619	28.06.17	1700018	3/2/2017	TRONON SOLUTIONS INFRASTRUCTURA	13.573.38	ANRCE	asigurare si transport scolare	MEANESCU CARMEN	3/2/2017	236986	3/2/2017	13.573.38	compartament	31.06.17
607	620	28.06.17	1700018	3/2/2017	TRONON SOLUTIONS INFRASTRUCTURA	13.573.38	ANRCE	asigurare si transport scolare	MEANESCU CARMEN	3/2/2017	236986	3/2/2017	13.573.38	compartament	31.06.17
608	621	28.06.17	1700018	3/2/2017	TRONON SOLUTIONS INFRASTRUCTURA	13.573.38	ANRCE	asigurare si transport scolare	MEANESCU CARMEN	3/2/2017	236986	3/2/2017	13.573.38	compartament	31.06.17
609	622	28.06.17	1700018	3/2/2017	TRONON SOLUTIONS INFRASTRUCTURA	13.573.38	ANRCE	asigurare si transport scolare	MEANESCU CARM						

726	730	14 mar.-17	1280	3/2/2021	OLC INERO	5.185,24	ARINC	inserv	MGU LUMINITA	3/2/2021	215420	3/2/2021	5.185,24	1226	22 mar.-17
727	734	14 mar.-17	1281	3/2/2021	ASOCIAT CUMULAI CIOARA, MANOLI SI ASOCIATI	1.428,00	ARINC	inserv	CIORLA ROMANIA	4/26/2021	215400	4/26/2021	1.428,00	1228	22 mar.-17
728	732	14 mar.-17	1282	3/2/2021	AUTORITATA AERONAUTICA CIVILA ROMANIA	1.083,80	ARINC	asoc. marcare si instalare	ROFABU SOFIN	3/29/2021	215395	3/29/2021	1.083,80	1231	11 mar.-17
729	733	14 mar.-17	1283	3/2/2021	ASOCIAT CUMULAI SA	80,00	ARINC	inserv	MGU LUMINITA	3/2/2021	215391	3/2/2021	80,00	1232	11 mar.-17
730	734	14 mar.-17	1287	3/2/2021	MGU SA	5.652,80	ARINC	asoc. internet	GRALIA VASILE	4/14/2021	215389	3/24/2021	5.652,80	1240	11 mar.-17
731	735	14 mar.-17	1288	3/2/2021	ASOCIAT CUMULAI CIOARA, MANOLI SI ASOCIATI	1.428,00	ARINC	asoc. internet	GRALIA VASILE	4/14/2021	215389	3/24/2021	1.428,00	1241	11 mar.-17
732	736	15 mar.-17	1289	3/2/2021	ROMANIA	7.325,35	ARINC	asoc. internet	ROFABU SOFIN	3/28/2021	215388	3/28/2021	7.325,35	1243	17 mar.-17
733	740	15 mar.-17	1290	3/2/2021	WOMENT INDUSTRIES	642,60	ARINC	serviciu	TRANSILUO SCOTINA	3/29/2021	215380	3/29/2021	642,60	1211	1 mar.-17
734	744	15 mar.-17	1291	3/2/2021	ASOCIAT CUMULAI CIOARA, MANOLI SI ASOCIATI	1.428,00	ARINC	inserv	MGU LUMINITA	4/16/2021	215380	4/16/2021	1.428,00	1212	1 mar.-17
735	745	15 mar.-17	1292	3/2/2021	POLIMER COMP DTW	1.894,48	ARINC	asoc. marcare	MGU LUMINITA	4/16/2021	215385	3/24/2021	1.894,48	1246	11 mar.-17
736	737	15 mar.-17	1293	3/2/2021	ASOCIAT CUMULAI CIOARA, MANOLI SI ASOCIATI	1.428,00	ARINC	inserv	CIORLA ROMANIA	3/24/2021	215385	3/24/2021	1.428,00	1247	11 mar.-17
737	738	15 mar.-17	1293B	3/2/2021	LUMINOZ	23.670,21	ARINC	inserv	MGU LUMINITA	4/9/2021	215380	3/22/2021	23.670,21	1461	5 mar.-17
738	739	15 mar.-17	1294	3/2/2021	ASOCIAT CUMULAI CIOARA, MANOLI SI ASOCIATI	1.428,00	ARINC	inserv	MGU LUMINITA	3/28/2021	215380	3/22/2021	1.428,00	1474	20 mar.-17
739	740	15 mar.-17	1295	3/2/2021	ASOCIAT CUMULAI CIOARA, MANOLI SI ASOCIATI	1.428,00	ARINC	asoc. internet	ROFABU SOFIN	3/29/2021	215380	3/29/2021	1.428,00	1475	20 mar.-17
740	741	15 mar.-17	1296	3/2/2021	TRANSERGO COM SA	3.302,20	ARINC	asoc. internet	ROFABU SOFIN	3/27/2021	215370	3/27/2021	3.302,20	1476	20 mar.-17
741	742	15 mar.-17	1297	3/2/2021	BUSINESS TRAVEL TURISM SRL	7.244,00	ARINC	inserv	STATE ANA MARIA	4/20/2021	215360	3/27/2021	7.244,00	1217	21 mar.-17
742	743	15 mar.-17	1298	3/2/2021	TELECOM ROMANIA COMMUNICATIONS	4.022,18	ARINC	asoc. internet	ROFABU SOFIN	3/27/2021	215340	4/20/2021	4.022,18	1857	2 mar.-17
743	744	15 mar.-17	1299	3/2/2021	INTECH INCUSIUM SRL	1.139,40	ARINC	inserv	CIORLA ROMANIA	4/16/2021	215330	3/26/2021	1.139,40	1217	21 mar.-17
744	745	27 feb.-17	1299B	3/2/2021	ASOCIAT CUMULAI CIOARA, MANOLI SI ASOCIATI	1.428,00	ARINC	asoc. internet	CIORLA ROMANIA	4/16/2021	215330	3/26/2021	1.428,00	1217	21 mar.-17
745	746	15 mar.-17	1300	3/2/2021	ASOCIAT CUMULAI CIOARA, MANOLI SI ASOCIATI	1.428,00	ARINC	asoc. internet	CIORLA ROMANIA	4/16/2021	215330	3/26/2021	1.428,00	1217	21 mar.-17
746	747	15 mar.-17	1301	3/2/2021	ASOCIAT CUMULAI CIOARA, MANOLI SI ASOCIATI	1.428,00	ARINC	asoc. internet	CIORLA ROMANIA	4/16/2021	215330	3/26/2021	1.428,00	1217	21 mar.-17
747	751	17 mar.-17	1302	3/2/2021	SERVICES SAURMATEE BUCURESTI SA	1.582,80	ARINC	asoc. internet	CIORLA ROMANIA	4/16/2021	215330	3/26/2021	1.582,80	1217	21 mar.-17
748	752	17 mar.-17	1303	3/2/2021	SERVICES SAURMATEE BUCURESTI SA	1.582,80	ARINC	asoc. internet	CIORLA ROMANIA	4/16/2021	215330	3/26/2021	1.582,80	1217	21 mar.-17
749	773	17 mar.-17	1344	3/2/2021	ARIELCO POWER	2.553,98	ARINC	certificat vizi	ROFABU SOFIN	4/16/2021	215320	3/27/2021	2.553,98	1464	11 mar.-17
750	774	17 mar.-17	1345	3/2/2021	ARIELCO POWER	2.553,98	ARINC	certificat vizi	ROFABU SOFIN	4/16/2021	215320	3/27/2021	2.553,98	1464	11 mar.-17
751	775	17 mar.-17	1346	3/2/2021	ARIELCO POWER	2.553,98	ARINC	certificat vizi	ROFABU SOFIN	4/16/2021	215320	3/27/2021	2.553,98	1464	11 mar.-17
752	776	17 mar.-17	1347	3/2/2021	ARIELCO POWER	2.553,98	ARINC	certificat vizi	ROFABU SOFIN	4/16/2021	215320	3/27/2021	2.553,98	1464	11 mar.-17
753	777	17 mar.-17	1348	3/2/2021	ARIELCO POWER	2.553,98	ARINC	certificat vizi	ROFABU SOFIN	4/16/2021	215320	3/27/2021	2.553,98	1464	11 mar.-17
754	778	17 mar.-17	1349	3/2/2021	ARIELCO POWER	2.553,98	ARINC	certificat vizi	ROFABU SOFIN	4/16/2021	215320	3/27/2021	2.553,98	1464	11 mar.-17
755	779	17 mar.-17	1350	3/2/2021	ARIELCO POWER	2.553,98	ARINC	certificat vizi	ROFABU SOFIN	4/16/2021	215320	3/27/2021	2.553,98	1464	11 mar.-17
756	780	17 mar.-17	1351	3/2/2021	ARIELCO POWER	2.553,98	ARINC	certificat vizi	ROFABU SOFIN	4/16/2021	215320	3/27/2021	2.553,98	1464	11 mar.-17
757	781	17 mar.-17	1352	3/2/2021	ARIELCO POWER	2.553,98	ARINC	certificat vizi	ROFABU SOFIN	4/16/2021	215320	3/27/2021	2.553,98	1464	11 mar.-17
758	782	17 mar.-17	1353	3/2/2021	ARIELCO POWER	2.553,98	ARINC	certificat vizi	ROFABU SOFIN	4/16/2021	215320	3/27/2021	2.553,98	1464	11 mar.-17
759	783	17 mar.-17	1354	3/2/2021	ARIELCO POWER	2.553,98	ARINC	certificat vizi	ROFABU SOFIN	4/16/2021	215320	3/27/2021	2.553,98	1464	11 mar.-17
760	784	17 mar.-17	1355	3/2/2021	ARIELCO POWER	2.553,98	ARINC	certificat vizi	ROFABU SOFIN	4/16/2021	215320	3/27/2021	2.553,98	1464	11 mar.-17
761	785	17 mar.-17	1356	3/2/2021	ARIELCO POWER	2.553,98	ARINC	certificat vizi	ROFABU SOFIN	4/16/2021	215320	3/27/2021	2.553,98	1464	11 mar.-17
762	786	17 mar.-17	1357	3/2/2021	ARIELCO POWER	2.553,98	ARINC	certificat vizi	ROFABU SOFIN	4/16/2021	215320	3/27/2021	2.553,98	1464	11 mar.-17
763	787	17 mar.-17	1358	3/2/2021	ARIELCO POWER	2.553,98	ARINC	certificat vizi	ROFABU SOFIN	4/16/2021	215320	3/27/2021	2.553,98	1464	11 mar.-17
764	788	17 mar.-17	1359	3/2/2021	ARIELCO POWER	2.553,98	ARINC	certificat vizi	ROFABU SOFIN	4/16/2021	215320	3/27/2021	2.553,98	1464	11 mar.-17
765	789	17 mar.-17	1360	3/2/2021	ARIELCO POWER	2.553,98	ARINC	certificat vizi	ROFABU SOFIN	4/16/2021	215320	3/27/2021	2.553,98	1464	11 mar.-17
766	790	17 mar.-17	1361	3/2/2021	ARIELCO POWER	2.553,98	ARINC	certificat vizi	ROFABU SOFIN	4/16/2021	215320	3/27/2021	2.553,98	1464	11 mar.-17
767	791	17 mar.-17	1362	3/2/2021	ARIELCO POWER	2.553,98	ARINC	certificat vizi	ROFABU SOFIN	4/16/2021	215320	3/27/2021	2.553,98	1464	11 mar.-17
768	792	17 mar.-17	1363	3/2/2021	ARIELCO POWER	2.553,98	ARINC	certificat vizi	ROFABU SOFIN	4/16/2021	215320	3/27/2021	2.553,98	1464	11 mar.-17
769	793	17 mar.-17	1364	3/2/2021	ARIELCO POWER	2.553,98	ARINC	certificat vizi	ROFABU SOFIN	4/16/2021	215320	3/27/2021	2.553,98	1464	11 mar.-17
770	794	17 mar.-17	1365	3/2/2021	ARIELCO POWER	2.553,98	ARINC	certificat vizi	ROFABU SOFIN	4/16/2021	215320	3/27/2021	2.553,98	1464	11 mar.-17
771	795	17 mar.-17	1366	3/2/2021	ARIELCO POWER	2.553,98	ARINC	certificat vizi	ROFABU SOFIN	4/16/2021	215320	3/27/2021	2.553,98	1464	11 mar.-17
772	796	17 mar.-17	1367	3/2/2021	ARIELCO POWER	2.553,98	ARINC	certificat vizi	ROFABU SOFIN	4/16/2021	215320	3/27/2021	2.553,98	1464	11 mar.-17
773	797	17 mar.-17	1368	3/2/2021	ARIELCO POWER	2.553,98	ARINC	certificat vizi	ROFABU SOFIN	4/16/2021	215320	3/27/2021	2.553,98	1464	11 mar.-17
774	798	17 mar.-17	1369	3/2/2021	ARIELCO POWER	2.553,98	ARINC	certificat vizi	ROFABU SOFIN	4/16/2021	215320	3/27/2021	2.553,98	1464	11 mar.-17
775	799	17 mar.-17	1370	3/2/2021	ARIELCO POWER	2.553,98	ARINC	certificat vizi	ROFABU SOFIN	4/16/2021	215320	3/27/2021	2.553,98	1464	11 mar.-17
776	800	17 mar.-17	1371	3/2/2021	ARIELCO POWER	2.553,98	ARINC	certificat vizi	ROFABU SOFIN	4/16/2021	215320	3/27/2021	2.553,98	1464	11 mar.-17
777	801	17 mar.-17	1372	3/2/2021	ARIELCO POWER	2.553,98	ARINC	certificat vizi	ROFABU SOFIN	4/16/2021	215320	3/27/2021	2.553,98	1464	11 mar.-17
778	802	17 mar.-17	1373	3/2/2021	ARIELCO POWER	2.553,98	ARINC	certificat vizi	ROFABU SOFIN	4/16/2021	215320	3/27/2021	2.553,98	1464	11 mar.-17
779	803	17 mar.-17	1374	3/2/2021	ARIELCO POWER	2.553,98	ARINC	certificat vizi	ROFABU SOFIN	4/16/2021	215320	3/27/2021	2.553,98	1464	11 mar.-17
780	804	17 mar.-17	1375	3/2/2021	ARIELCO POWER	2.553,98	ARINC	certificat vizi	ROFABU SOFIN	4/16/2021	215320	3/27/2021	2.553,98	1464	11 mar.-17
781	805	17 mar.-17	1376	3/2/2021	ARIELCO POWER	2.553,98	ARINC	certificat vizi	ROFABU SOFIN	4/16/2021	215320	3/27/2021	2.553,98	1464	11 mar.-17
782	806	17 mar.-17	1377	3/2/2021	ARIELCO POWER	2.553,98	ARINC	certificat vizi	ROFABU SOFIN	4/16/2021	215320	3/27/2021	2.553,98	1464	11 mar.-17
783	807	17 mar.-17	1378	3/2/2021	ARIELCO POWER	2.553,98	ARINC	certificat vizi	ROFABU SOFIN	4/16/2021	215320	3/27/2021	2.553,98	1464	11 mar.-17
784	808	17 mar.-17	1379	3/2/2021	ARIELCO POWER	2.553,98	ARINC	certificat vizi	ROFABU SOFIN	4/16/2021	215320	3/27/2021	2.553,98	1464	11 mar.-17
785	809	17 mar.-17	1380	3/2/2021	ARIELCO POWER	2.553,98	ARINC	certificat vizi	ROFABU SOFIN	4/16/2021	215320	3/27/2021	2.553,98	1464	11 mar.-17
786	810	17 mar.-17	1381	3/2/2021	ARIELCO POWER	2.553,98	ARINC	certificat vizi	ROFABU SOFIN	4/16/2021	215320	3/27/2021	2.553,98	1464	11 mar.-17
787	811	17 mar.-17	1382	3/2/2021	ARIELCO POWER	2.553,98	ARINC	certificat vizi	ROFABU SOFIN	4/16/2021	215320	3/27/2021	2.553,98	1464	11 mar.-17
788	812	17 mar.-17	1383	3/2/2021	ARIELCO POWER	2.553,98	ARINC	certificat vizi	ROFABU SOFIN	4/16/2021	215320	3/27/2021	2.553,98	1464	11 mar.-17
789	813	17 mar.-17	1384	3/2/2021	ARIELCO POWER	2.553,98	ARINC	certificat vizi	ROFABU SOFIN	4/16/2021	215320	3/27/2021	2.553,98	1464	11 mar.-17
790	814	17 mar.-17	1385	3/2/2021	ARIELCO POWER	2.553,98	ARINC	certificat vizi	ROFABU SOFIN	4/16/2021	215320	3/27/2021	2.553,98	1464	11 mar.-17
791	815	17 mar.-17	1386	3/2/2021	ARIELCO POWER	2.553,98	ARINC	certificat vizi	ROFABU SOFIN	4/16/2021	215320	3/27/2021	2.553,98	1464	11 mar.-17
792	816	17 mar.-17	1387	3/2/2021	ARIELCO POWER	2.553,98	ARINC	certificat vizi	ROFABU SOFIN	4/16/2021	215320	3/27/2021	2.553,98	1464	11 mar.-17
793	817	17 mar.-17	1388	3/2/2021	ARIELCO POWER	2.553,98	ARINC	certificat vizi	ROFABU SOFIN	4/16/2021	215320	3/27/2021	2.553,98	1464	11 mar.-17
794	818	17 mar.-17	1389	3/2/2021	ARIELCO POWER	2.553,98	ARINC	certificat vizi	ROFABU SOFIN	4/16/2021	215320	3/27/2021	2.553,98	1464	11 mar.-17
795	819	17 mar.-17	1390	3/2/											

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1274	1280	8.nov.-17	279	5/2/2017	WHITE MOON SECURITY SRL	9.144,00	ARINC	agent de productie	TIHOM ARHIN	5/2/2017	254733	5/2/2017	9.144,00	2145	10.nov.-17
1275	1280	8.nov.-17	172424	5/2/2017	AUTOMATIZATA AERONAUTICA CIVILA ROMANIA	1.407,00	ARINC	agent de productie	TIHOM ARHIN	5/2/2017	254733	5/2/2017	1.407,00	2146	10.nov.-17
1276	1276	8.nov.-17	20272600	4/26/2017	AMIA TELECOM	3.077,34	ARINC	mentenanta	AMIA ROMANIA	5/26/2017	224885	5/26/2017	3.077,34	2212	22.nov.-17
1277	1272	8.nov.-17	9417	5/2/2017	PHOTONIC SOLUTIONS	1.606,50	ARINC	mentenanta	MECU LUMINITA	5/2/2017	225263	5/2/2017	1.606,50	2188	30.nov.-17
1278	1270	8.nov.-17	17020294	5/2/2017	OFFICE MAX	392,86	ARINC	agent de inginerie	MECU LUMINITA	5/2/2017	224766	5/2/2017	392,86	2181	30.nov.-17
1279	1280	8.nov.-17	1210000000	5/6/2017	FRANCO RETAIL	8.494,00	ARINC	agent de transport auto	MECU LUMINITA	5/2/2017	225263	5/2/2017	8.494,00	2189	30.nov.-17
1280	1267	8.nov.-17	1210000000	5/6/2017	FRANCO RETAIL	805,81	ARINC	mentenanta auto	MECU LUMINITA	5/6/2017	225263	5/2/2017	805,81	2408	11.nov.-17
1281	1261	8.nov.-17	508	4/26/2017	OMIUS	108.521,43	ARINC	asigurare de raspundere	SCORTALU GHEORGHE	4/26/2017	224861	5/2/2017	108.521,43	2150	10.nov.-17
1282	1265	8.nov.-17	5/2/2017	RODOLFO COLLE REGIE	56.393,39	ARINC	mentenanta auto	MECU LUMINITA	5/2/2017	225263	5/2/2017	56.393,39	2294	30.nov.-17	
1283	1265	8.nov.-17	7000037569	5/2/2017	UPR ROMANIA	1.631,21	ARINC	internet	DANIA VASILE	5/2/2017	225084	5/2/2017	1.631,21	2111	26.nov.-17
1284	1264	8.nov.-17	2307007059	4/26/2017	POLARIS MOTOHOLD	1.066,71	ARINC	mentenanta auto	MECU LUMINITA	5/2/2017	225263	5/2/2017	1.066,71	2148	10.nov.-17
1285	1267	8.nov.-17	88017	5/2/2017	EVIDENT GROUP	59.095,91	ARINC	consumabile biroz	MECU LUMINITA	5/2/2017	224775	5/2/2017	59.095,91	2182	30.nov.-17
1286	1260	8.nov.-17	14884	5/2/2017	IMAGETIX MEDIA	804,36	ARINC	mentenanta auto	MECU LUMINITA	5/2/2017	225084	5/2/2017	804,36	2264	18.nov.-17
1287	1268	8.nov.-17	10864	5/6/2017	SECONDA AM	616,50	ARINC	mentenanta auto	MECU LUMINITA	5/6/2017	227160	5/2/2017	616,50	2327	9.nov.-17
1288	1209	8.nov.-17	80301	4/26/2017	RODOLFO BUCURESTI SRL	411,13	ARINC	abonament servicii	DANIA VASILE	5/27/2017	225085	5/2/2017	411,13	2051	22.nov.-17
1289	1207	8.nov.-17	48071	5/2/2017	SERVICE GROUP	2.442,20	ARINC	mentenanta auto	MECU LUMINITA	5/2/2017	225085	5/2/2017	2.442,20	2177	30.nov.-17
1290	1266	8.nov.-17	50812	5/2/2017	SERVICE GROUP	2.413,17	ARINC	mentenanta auto	MECU LUMINITA	5/2/2017	225086	5/2/2017	2.413,17	2177	30.nov.-17
1291	1266	8.nov.-17	50812	5/2/2017	SERVICE GROUP	2.098,10	ARINC	mentenanta auto	MECU LUMINITA	5/2/2017	225084	5/2/2017	2.098,10	2177	30.nov.-17
1292	1264	8.nov.-17	88889	5/6/2017	SERVICE GROUP	4.442,03	ARINC	mentenanta auto	MECU LUMINITA	5/6/2017	225084	5/2/2017	4.442,03	2148	10.nov.-17
1293	1261	8.nov.-17	1564	5/2/2017	JALISCO	36.361,21	ARINC	mentenanta auto	MECU LUMINITA	5/2/2017	224777	5/2/2017	36.361,21	2402	10.nov.-17
1294	1292	8.nov.-17	1700000000	5/2/2017	UTI GRUP SA	4.999,41	ARINC	mentenanta auto	MECU LUMINITA	5/2/2017	225103	5/2/2017	4.999,41	2402	30.nov.-17
1295	1261	8.nov.-17	7200170000	5/2/2017	ROMANEST SERVICII INTEGRATE SA	65.098,19	ARINC	serviciu de mentenanta auto	MECU LUMINITA	5/2/2017	225080	5/2/2017	65.098,19	2172	30.nov.-17
1296	1260	8.nov.-17	2404	5/2/2017	IMAGETIX MEDIA	1.137.060,01	ARINC	mentenanta auto	MECU LUMINITA	5/2/2017	225080	5/2/2017	1.137.060,01	2172	30.nov.-17
1297	1269	8.nov.-17	90509	4/26/2017	RODOLFO BUCURESTI SRL	48.002,20	ARINC	mentenanta auto	DANIA VASILE	5/2/2017	225080	5/2/2017	48.002,20	2224	22.nov.-17
1298	1268	8.nov.-17	4208	5/2/2017	SECONDA AM	1.044,52	ARINC	mentenanta auto	MECU LUMINITA	5/2/2017	225085	5/2/2017	1.044,52	2151	10.nov.-17
1299	1268	8.nov.-17	4463	5/2/2017	AVOCAT CURNANU LILIANA MANOLE SI ASOCIATI	4.113,13	ARINC	serviciu de mentenanta auto	POSEA BOGDAN	5/2/2017	224775	5/2/2017	4.113,13	2151	10.nov.-17
1300	1267	8.nov.-17	1448414	5/2/2017	ATI CATERING	4.613,40	ARINC	mentenanta auto	MECU LUMINITA	5/2/2017	224844	5/2/2017	4.613,40	2415	14.nov.-17
1301	1266	8.nov.-17	5722230	5/6/2017	POKATA IMEX	730,01	ARINC	mentenanta auto	MECU LUMINITA	5/6/2017	225263	5/2/2017	730,01	2409	11.nov.-17
1302	1263	8.nov.-17	1284	5/6/2017	FARMACIA LABORATOR ORIONSTI	2.467,50	ARINC	mentenanta auto	MECU LUMINITA	5/2/2017	225263	5/2/2017	2.467,50	2217	22.nov.-17
1303	1264	8.nov.-17	12205	5/2/2017	FARMACIA LABORATOR ORIONSTI	2.001,61	ARINC	mentenanta auto	MECU LUMINITA	5/2/2017	225263	5/2/2017	2.001,61	2217	22.nov.-17
1304	1263	8.nov.-17	1210000000	5/2/2017	APRA ACTIV SYSTEM	159.545,20	ARINC	servicii operare si mentenanta	POSEA BOGDAN	5/2/2017	224775	5/2/2017	159.545,20	2187	30.nov.-17
1305	1215	10.nov.-17	5020205	5/2/2017	HAPPY TOWN	5.774,00	ARINC	agent de productie	STATE ANA MARIA	5/2/2017	224776	5/2/2017	5.774,00	2148	10.nov.-17
1306	1215	10.nov.-17	5020205	5/2/2017	HAPPY TOWN	5.774,00	ARINC	agent de productie	STATE ANA MARIA	5/2/2017	224776	5/2/2017	5.774,00	2148	10.nov.-17
1307	1240	10.nov.-17	212406	5/2/2017	STARMAN NETWORK	4.027,50	ARINC	mentenanta auto	MECU LUMINITA	5/2/2017	224802	5/2/2017	4.027,50	2221	22.nov.-17
1308	1217	10.nov.-17	900005	5/2/2017	ASOCIATA AUTOTRANSPORTULUI DIN ROMANIA	6.216,00	ARINC	mentenanta auto	MECU LUMINITA	5/2/2017	224802	5/2/2017	6.216,00	2207	24.nov.-17
1309	1214	10.nov.-17	88888	5/6/2017	SERVICE GROUP	1.044,52	ARINC	mentenanta auto	MECU LUMINITA	5/6/2017	225084	5/2/2017	1.044,52	2410	11.nov.-17
1310	1214	10.nov.-17	88888	5/6/2017	SERVICE GROUP	1.044,52	ARINC	mentenanta auto	MECU LUMINITA	5/6/2017	225084	5/2/2017	1.044,52	2410	11.nov.-17
1311	1213	10.nov.-17	13078	5/6/2017	TIHOM ARHIN	4.067,49	ARINC	consumabile	MECU LUMINITA	5/6/2017	225086	5/2/2017	4.067,49	2411	11.nov.-17
1312	1213	10.nov.-17	13078	5/6/2017	TIHOM ARHIN	9.120,48	ARINC	mentenanta auto	MECU LUMINITA	5/6/2017	225080	5/2/2017	9.120,48	2411	11.nov.-17
1313	1213	10.nov.-17	13078	5/6/2017	TIHOM ARHIN	4.067,49	ARINC	consumabile	MECU LUMINITA	5/6/2017	225080	5/2/2017	4.067,49	2411	11.nov.-17
1314	1210	10.nov.-17	1740000000	4/26/2017	IMAGETIX MEDIA	14.538,04	ARINC	mentenanta auto	MECU LUMINITA	4/26/2017	224777	5/2/2017	14.538,04	2410	11.nov.-17
1315	1210	10.nov.-17	1740000000	4/26/2017	IMAGETIX MEDIA	14.538,04	ARINC	mentenanta auto	MECU LUMINITA	4/26/2017	224777	5/2/2017	14.538,04	2410	11.nov.-17
1316	1209	10.nov.-17	119108	5/6/2017	COFFEE EXPERT	2.278,10	ARINC	mentenanta auto	MECU LUMINITA	5/6/2017	224776	5/2/2017	2.278,10	2121	22.nov.-17
1317	1212	10.nov.-17	1116264	5/2/2017	LA FARMACIA	1.044,52	ARINC	mentenanta auto	MECU LUMINITA	5/2/2017	225084	5/2/2017	1.044,52	2410	11.nov.-17
1318	1212	10.nov.-17	903254	5/2/2017	HAPPY TOWN	8.014,00	ARINC	agent de productie	STATE ANA MARIA	5/2/2017	224776	5/2/2017	8.014,00	2148	10.nov.-17
1319	1202	10.nov.-17	1110041	4/26/2017	LA FARMACIA	1.044,52	ARINC	mentenanta auto	MECU LUMINITA	5/2/2017	225084	5/2/2017	1.044,52	2410	11.nov.-17
1320	1211	10.nov.-17	4207	5/2/2017	SECONDA AM	1.044,52	ARINC	mentenanta auto	MECU LUMINITA	5/2/2017	225084	5/2/2017	1.044,52	2410	11.nov.-17
1321	1209	10.nov.-17	4207	5/2/2017	SECONDA AM	1.044,52	ARINC	mentenanta auto	MECU LUMINITA	5/2/2017	225084	5/2/2017	1.044,52	2410	11.nov.-17
1322	1210	10.nov.-17	4207	5/2/2017	SECONDA AM	1.044,52	ARINC	mentenanta auto	MECU LUMINITA	5/2/2017	225084	5/2/2017	1.044,52	2410	11.nov.-17
1323	1210	10.nov.-17	4207	5/2/2017	SECONDA AM	1.044,52	ARINC	mentenanta auto	MECU LUMINITA	5/2/2017	225084	5/2/2017	1.044,52	2410	11.nov.-17
1324	1210	10.nov.-17	4207	5/2/2017	SECONDA AM	1.044,52	ARINC	mentenanta auto	MECU LUMINITA	5/2/2017	225084	5/2/2017	1.044,52	2410	11.nov.-17
1325	1210	10.nov.-17	4207	5/2/2017	SECONDA AM	1.044,52	ARINC	mentenanta auto	MECU LUMINITA	5/2/2017	225084	5/2/2017	1.044,52	2410	11.nov.-17
1326	1210	10.nov.-17	4207	5/2/2017	SECONDA AM	1.044,52	ARINC	mentenanta auto	MECU LUMINITA	5/2/2017	225084	5/2/2017	1.044,52	2410	11.nov.-17
1327	1210	10.nov.-17	4207	5/2/2017	SECONDA AM	1.044,52	ARINC	mentenanta auto	MECU LUMINITA	5/2/2017	225084	5/2/2017	1.044,52	2410	11.nov.-17
1328	1210	10.nov.-17	4207	5/2/2017	SECONDA AM	1.044,52	ARINC	mentenanta auto	MECU LUMINITA	5/2/2017	225084	5/2/2017	1.044,52	2410	11.nov.-17
1329	1210	10.nov.-17	4207	5/2/2017	SECONDA AM	1.044,52	ARINC	mentenanta auto	MECU LUMINITA	5/2/2017	225084	5/2/2017	1.044,52	2410	11.nov.-17
1330	1210	10.nov.-17	4207	5/2/2017	SECONDA AM	1.044,52	ARINC	mentenanta auto	MECU LUMINITA	5/2/2017	225084	5/2/2017	1.044,52	2410	11.nov.-17
1331	1210	10.nov.-17	4207	5/2/2017	SECONDA AM	1.044,52	ARINC	mentenanta auto	MECU LUMINITA	5/2/2017	225084	5/2/2017	1.044,52	2410	11.nov.-17
1332	1210	10.nov.-17	4207	5/2/2017	SECONDA AM	1.044,52	ARINC	mentenanta auto	MECU LUMINITA	5/2/2017	225084	5/2/2017	1.044,52	2410	11.nov.-17
1333	1210	10.nov.-17	4207	5/2/2017	SECONDA AM	1.044,52	ARINC	mentenanta auto	MECU LUMINITA	5/2/2017	225084	5/2/2017	1.044,52	2410	11.nov.-17
1334	1210	10.nov.-17	4207	5/2/2017	SECONDA AM	1.044,52	ARINC	mentenanta auto	MECU LUMINITA	5/2/2017	225084	5/2/2017	1.044,52	2410	11.nov.-17
1335	1210	10.nov.-17	4207	5/2/2017	SECONDA AM	1.044,52	ARINC	mentenanta auto	MECU LUMINITA	5/2/2017	225084	5/2/2017	1.044,52	2410	11.nov.-17
1336	1210	10.nov.-17	4207	5/2/2017	SECONDA AM	1.044,52	ARINC	mentenanta auto	MECU LUMINITA	5/2/2017	225084	5/2/2017	1.044,52	2410	11.nov.-17
1337	1210	10.nov.-17	4207	5/2/2017	SECONDA AM	1.044,52	ARINC	mentenanta auto	MECU LUMINITA	5/2/2017	225084	5/2/2017	1.044,52	2410	11.nov.-17
1338	1210	10.nov.-17	4207	5/2/2017	SECONDA AM	1.044,52	ARINC	mentenanta auto	MECU LUMINITA	5/2/2017	225084	5/2/2017	1.044,52	2410	11.nov.-17
1339	1210	10.nov.-17	4207	5/2/2017	SECONDA AM	1.044,52	ARINC	mentenanta auto	MECU LUMINITA	5/2/2017	225084	5/2/2017	1.044,52	2410	11.nov.-17
1340	1210	10.nov.-17	4207	5/2/2017	SECONDA AM	1.044,52	ARINC	mentenanta auto	MECU LUMINITA	5/2/2017	225084	5/2/2017	1.044,52	2410	11.nov.-17
1341	1210	10.nov.-17	4207	5/2/2017	SECONDA AM	1.044,52	ARINC	mentenanta auto	MECU LUMINITA	5/2/2017	225084	5/2/2017	1.044,52	2410	11.nov.-17
1342	1210	10.nov.-17	4207	5/2/2017	SECONDA AM	1.044,52	ARINC	mentenanta auto	MECU LUMINITA	5/2/2017</					

16481	16480	16.04.17	58807	6/25/2017	MEDIA RT	1.467,00	transmisi	STOICA TRISTE	6/25/2017	230128	6/25/2017	1.467,00	2301	30.04.17
16482	16481	16.04.17	58808	6/25/2017	PRIMER ENERGY	0,00	transport	STOICA TRISTE	6/25/2017	230129	6/25/2017	0,00	2302	30.04.17
16483	16482	16.04.17	58809	6/25/2017	MEDICOMEX	628,12	alcatuit	MEU LUMINITA	7/13/2017	230231	6/27/2017	628,12	3050	31.01.17
16484	16483	16.04.17	58810	6/25/2017	WIKI-MAX EXPANSION	1.054,40	transport	MEU LUMINITA	6/26/2017	230232	6/26/2017	1.054,40	3114	13.01.17
16485	16484	16.04.17	58811	6/25/2017	PRO BRAND DISTRIBUTION	2.053,20	salarii	MEU LUMINITA	7/5/2017	230233	6/27/2017	2.053,20	3060	30.04.17
16486	16485	16.04.17	58812	6/25/2017	PRO BRAND DISTRIBUTION	36,67	salarii	MEU LUMINITA	6/26/2017	230234	6/27/2017	36,67	3060	30.04.17
16487	16486	16.04.17	58813	6/25/2017	TOP-UP SERVICE	1.500,00	transport	MEU LUMINITA	6/23/2017	230235	6/27/2017	1.500,00	3050	30.04.17
16488	16487	16.04.17	58814	6/25/2017	UPC ROMANIA	1.500,00	transport	MEU LUMINITA	6/23/2017	230236	6/27/2017	1.500,00	3050	30.04.17
16489	16488	16.04.17	58815	6/25/2017	POLARIS HOLDING	711,33	transport	MEU LUMINITA	6/26/2017	230237	6/27/2017	711,33	3087	22.01.17
16490	16489	16.04.17	58816	6/25/2017	MORCEO BUCHAREST SRL	434,46	transport	MEU LUMINITA	6/26/2017	230238	6/27/2017	434,46	3087	22.01.17
16491	16490	16.04.17	58817	6/25/2017	FARMACIA LABORATOR ORONOT	5.538,88	medicamente	MEU LUMINITA	6/26/2017	230239	6/27/2017	5.538,88	3088	22.01.17
16492	16491	16.04.17	58818	6/25/2017	FARMACIA LABORATOR ORONOT	300,00	medicamente	MEU LUMINITA	6/26/2017	230240	6/27/2017	300,00	3088	22.01.17
16493	16492	16.04.17	58819	6/25/2017	TELEXON ROMANIA COMMUNICATIONS	1.454,24	transport	MEU LUMINITA	6/26/2017	230241	6/27/2017	1.454,24	3088	22.01.17
16494	16493	16.04.17	58820	6/25/2017	VERPANA SRL	5.000,00	transport	MEU LUMINITA	6/26/2017	230242	6/27/2017	5.000,00	3088	22.01.17
16495	16494	16.04.17	58821	6/25/2017	AUTORITATEA AERONAUTICA CIVILA ROMANIA	719.649,12	contracte servicii in securitate	CONDOL NINCEA	7/5/2017	230243	6/27/2017	719.649,12	2011	30.04.17
16496	16495	16.04.17	58822	6/25/2017	SEARA DE ANIMAZIUNEA SI DISPOZICIE A INDIUSTRIEI	5.007,88	contracte servicii in securitate	CONDOL NINCEA	6/25/2017	230244	6/27/2017	5.007,88	2011	30.04.17
16497	16496	16.04.17	58823	6/25/2017	UNI TOOLS	174,06	salarii	MEU LUMINITA	7/15/2017	230245	6/26/2017	174,06	3117	13.01.17
16498	16497	16.04.17	58824	6/25/2017	ESOROMIA	38,20	salarii	MEU LUMINITA	7/15/2017	230246	6/26/2017	38,20	3118	13.01.17
16499	16498	16.04.17	58825	6/25/2017	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1.500.083,65	supraveghetare mentinut	CAPOTA ION	6/26/2017	230247	6/26/2017	1.500.083,65	2005	22.01.17
16500	16499	16.04.17	58826	6/25/2017	AVOCAT CUMRULI LOHAN, MANOLE SI ASOCIATI	5.008,71	transport	MEU LUMINITA	6/26/2017	230248	6/27/2017	5.008,71	3088	22.01.17
16501	16500	16.04.17	58827	6/25/2017	AVOCAT CUMRULI LOHAN, MANOLE SI ASOCIATI	12.027,25	transport	MEU LUMINITA	6/26/2017	230249	6/27/2017	12.027,25	3088	22.01.17
16502	16501	16.04.17	58828	6/25/2017	AVOCAT CUMRULI LOHAN, MANOLE SI ASOCIATI	40.024,20	transport	MEU LUMINITA	6/26/2017	230250	6/27/2017	40.024,20	3088	22.01.17
16503	16502	16.04.17	58829	6/25/2017	STA INFORMATION NETWORKING COMMUNITIES	7.067,31	transport	MEU LUMINITA	6/26/2017	230251	6/27/2017	7.067,31	3088	22.01.17
16504	16503	16.04.17	58830	6/25/2017	MR TELECOM LTD SRL	74.790,03	salarii	MEU LUMINITA	7/15/2017	230252	6/26/2017	74.790,03	3105	14.01.17
16505	16504	16.04.17	58831	6/25/2017	NO-BO IMPORT EXPORT	508,86	transport	MEU LUMINITA	7/15/2017	230253	6/26/2017	508,86	3106	14.01.17
16506	16505	16.04.17	58832	6/25/2017	PERANA TRAC	25.004,00	transport	MEU LUMINITA	6/26/2017	230254	6/27/2017	25.004,00	3087	30.04.17
16507	16506	16.04.17	58833	6/25/2017	SERVICE CLOPP	1.609,14	transport	MEU LUMINITA	7/15/2017	230255	6/26/2017	1.609,14	3118	13.01.17
16508	16507	16.04.17	58834	6/25/2017	SERVICE CLOPP	3.306,51	transport	MEU LUMINITA	7/15/2017	230256	6/26/2017	3.306,51	3118	13.01.17
16509	16508	16.04.17	58835	6/25/2017	SERVICE CLOPP	640,51	transport	MEU LUMINITA	7/15/2017	230257	6/26/2017	640,51	3118	13.01.17
16510	16509	16.04.17	58836	6/25/2017	SERVICE CLOPP	2.606,40	transport	MEU LUMINITA	7/15/2017	230258	6/26/2017	2.606,40	3118	13.01.17
16511	16510	16.04.17	58837	6/25/2017	SERVICE AUTO SERVIS	1.103,50	transport	MEU LUMINITA	7/15/2017	230259	6/26/2017	1.103,50	3118	13.01.17
16512	16511	16.04.17	58838	6/25/2017	SERVICE AUTO SERVIS	1.884,44	transport	MEU LUMINITA	7/15/2017	230260	6/26/2017	1.884,44	3118	13.01.17
16513	16512	16.04.17	58839	6/25/2017	AVOCAT CUMRULI LOHAN, MANOLE SI ASOCIATI	12.027,25	transport	MEU LUMINITA	6/26/2017	230261	6/27/2017	12.027,25	3088	22.01.17
16514	16513	16.04.17	58840	6/25/2017	AVOCAT CUMRULI LOHAN, MANOLE SI ASOCIATI	3.075,20	transport	MEU LUMINITA	6/26/2017	230262	6/27/2017	3.075,20	3088	22.01.17
16515	16514	16.04.17	58841	6/25/2017	AVOCAT CUMRULI LOHAN, MANOLE SI ASOCIATI	5.007,88	transport	MEU LUMINITA	6/26/2017	230263	6/27/2017	5.007,88	3088	22.01.17
16516	16515	16.04.17	58842	6/25/2017	AVOCAT CUMRULI LOHAN, MANOLE SI ASOCIATI	1.844,50	transport	MEU LUMINITA	6/26/2017	230264	6/27/2017	1.844,50	3088	22.01.17
16517	16516	16.04.17	58843	6/25/2017	TRANSCONS CORP	1.844,50	transport	MEU LUMINITA	6/26/2017	230265	6/27/2017	1.844,50	3088	22.01.17
16518	16517	16.04.17	58844	6/25/2017	SOCIETATE SAUIMBART BUCHUREST SA	1.844,50	transport	MEU LUMINITA	6/26/2017	230266	6/27/2017	1.844,50	3088	22.01.17
16519	16518	16.04.17	58845	6/25/2017	EMER TRAC	1.844,50	transport	MEU LUMINITA	6/26/2017	230267	6/27/2017	1.844,50	3088	22.01.17
16520	16519	16.04.17	58846	6/25/2017	EMER TRAC	1.844,50	transport	MEU LUMINITA	6/26/2017	230268	6/27/2017	1.844,50	3088	22.01.17
16521	16520	16.04.17	58847	6/25/2017	EMER TRAC	1.844,50	transport	MEU LUMINITA	6/26/2017	230269	6/27/2017	1.844,50	3088	22.01.17
16522	16521	16.04.17	58848	6/25/2017	EMER TRAC	1.844,50	transport	MEU LUMINITA	6/26/2017	230270	6/27/2017	1.844,50	3088	22.01.17
16523	16522	16.04.17	58849	6/25/2017	EMER TRAC	1.844,50	transport	MEU LUMINITA	6/26/2017	230271	6/27/2017	1.844,50	3088	22.01.17
16524	16523	16.04.17	58850	6/25/2017	EMER TRAC	1.844,50	transport	MEU LUMINITA	6/26/2017	230272	6/27/2017	1.844,50	3088	22.01.17
16525	16524	16.04.17	58851	6/25/2017	EMER TRAC	1.844,50	transport	MEU LUMINITA	6/26/2017	230273	6/27/2017	1.844,50	3088	22.01.17
16526	16525	16.04.17	58852	6/25/2017	EMER TRAC	1.844,50	transport	MEU LUMINITA	6/26/2017	230274	6/27/2017	1.844,50	3088	22.01.17
16527	16526	16.04.17	58853	6/25/2017	EMER TRAC	1.844,50	transport	MEU LUMINITA	6/26/2017	230275	6/27/2017	1.844,50	3088	22.01.17
16528	16527	16.04.17	58854	6/25/2017	EMER TRAC	1.844,50	transport	MEU LUMINITA	6/26/2017	230276	6/27/2017	1.844,50	3088	22.01.17
16529	16528	16.04.17	58855	6/25/2017	EMER TRAC	1.844,50	transport	MEU LUMINITA	6/26/2017	230277	6/27/2017	1.844,50	3088	22.01.17
16530	16529	16.04.17	58856	6/25/2017	EMER TRAC	1.844,50	transport	MEU LUMINITA	6/26/2017	230278	6/27/2017	1.844,50	3088	22.01.17
16531	16530	16.04.17	58857	6/25/2017	EMER TRAC	1.844,50	transport	MEU LUMINITA	6/26/2017	230279	6/27/2017	1.844,50	3088	22.01.17
16532	16531	16.04.17	58858	6/25/2017	EMER TRAC	1.844,50	transport	MEU LUMINITA	6/26/2017	230280	6/27/2017	1.844,50	3088	22.01.17
16533	16532	16.04.17	58859	6/25/2017	EMER TRAC	1.844,50	transport	MEU LUMINITA	6/26/2017	230281	6/27/2017	1.844,50	3088	22.01.17
16534	16533	16.04.17	58860	6/25/2017	EMER TRAC	1.844,50	transport	MEU LUMINITA	6/26/2017	230282	6/27/2017	1.844,50	3088	22.01.17
16535	16534	16.04.17	58861	6/25/2017	EMER TRAC	1.844,50	transport	MEU LUMINITA	6/26/2017	230283	6/27/2017	1.844,50	3088	22.01.17
16536	16535	16.04.17	58862	6/25/2017	EMER TRAC	1.844,50	transport	MEU LUMINITA	6/26/2017	230284	6/27/2017	1.844,50	3088	22.01.17
16537	16536	16.04.17	58863	6/25/2017	EMER TRAC	1.844,50	transport	MEU LUMINITA	6/26/2017	230285	6/27/2017	1.844,50	3088	22.01.17
16538	16537	16.04.17	58864	6/25/2017	EMER TRAC	1.844,50	transport	MEU LUMINITA	6/26/2017	230286	6/27/2017	1.844,50	3088	22.01.17
16539	16538	16.04.17	58865	6/25/2017	EMER TRAC	1.844,50	transport	MEU LUMINITA	6/26/2017	230287	6/27/2017	1.844,50	3088	22.01.17
16540	16539	16.04.17	58866	6/25/2017	EMER TRAC	1.844,50	transport	MEU LUMINITA	6/26/2017	230288	6/27/2017	1.844,50	3088	22.01.17
16541	16540	16.04.17	58867	6/25/2017	EMER TRAC	1.844,50	transport	MEU LUMINITA	6/26/2017	230289	6/27/2017	1.844,50	3088	22.01.17
16542	16541	16.04.17	58868	6/25/2017	EMER TRAC	1.844,50	transport	MEU LUMINITA	6/26/2017	230290	6/27/2017	1.844,50	3088	22.01.17
16543	16542	16.04.17	58869	6/25/2017	EMER TRAC	1.844,50	transport	MEU LUMINITA	6/26/2017	230291	6/27/2017	1.844,50	3088	22.01.17
16544	16543	16.04.17	58870	6/25/2017	EMER TRAC	1.844,50	transport	MEU LUMINITA	6/26/2017	230292	6/27/2017	1.844,50	3088	22.01.17
16545	16544	16.04.17	58871	6/25/2017	EMER TRAC	1.844,50	transport	MEU LUMINITA	6/26/2017	230293	6/27/2017	1.844,50	3088	22.01.17
16546	16545	16.04.17	58872	6/25/2017	EMER TRAC	1.844,50	transport	MEU LUMINITA	6/26/2017	230294	6/27/2017	1.844,50	3088	22.01.17
16547	16546	16.04.17	58873	6/25/2017	EMER TRAC	1.844,50	transport	MEU LUMINITA	6/26/2017	230295	6/27/2017	1.844,50	3088	22.01.17
16548	16547	16.04.17	58874	6/25/2017	EMER TRAC	1.844,50	transport	MEU LUMINITA	6/26/2017	230296	6/27/2017	1.844,50	3088	22.01.17
16549	16548	16.04.17	58875	6/25/2017	EMER TRAC	1.844,50	transport	MEU LUMINITA	6/26/2017	230297	6/27/2017	1.844,50	3088	22.01.17
16550	16549	16.04.17	58876	6/25/2										

1998	1998	18.10.17	1503880304	7/24/2017	TELECOM ROMANIA COMMUNICATIONS	2.867.217	21	abonament	ROMANIA TELECOM	9/24/2017	234549	1/26/2017	2.867.217	4038	4.049.117
1997	1997	18.10.17	1503700420	7/24/2017	CONTRACT CONTRACT	2.024.181	21	abonament	ROMANIA TELECOM	9/24/2017	234549	1/26/2017	2.024.181	3541	2.404.617
1998	1998	18.10.17	562	7/21/2017	SCHONBER	79.480.14	18	serviciu juridic	SCORDE BOSOGAN	7/21/2017	234721	7/27/2017	79.480.14	3319	1.406.117
1999	1999	18.10.17	562	7/21/2017	SCHONBER	79.480.14	18	serviciu juridic	SCORDE BOSOGAN	7/21/2017	234721	7/27/2017	79.480.14	3319	1.406.117
2000	1999	18.10.17	2212	7/28/2017	PRO BRAND DISTRIBUTION	1.004.30	18	info	MECU LUMINITA	8/17/2017	235369	8/10/2017	1.004.30	3860	11.046.117
2000	1999	18.10.17	44	7/28/2017	PRO BRAND DISTRIBUTION	1.004.30	18	info	MECU LUMINITA	8/17/2017	235369	8/10/2017	1.004.30	3860	11.046.117
2000	1999	18.10.17	788	7/28/2017	SYTA INFORMATION NETWORKING COMPUTING	54.700.81	18	serviciu	CEITENIA MINHA	8/17/2017	235369	7/26/2017	54.700.81	3641	11.046.117
2001	2001	19.10.17	20370201	7/18/2017	NEW MEDIA EXPANSION	3.760.40	18	industrial	MECU LUMINITA	8/18/2017	235400	8/27/2017	3.760.40	3832	11.046.117
2004	2001	19.10.17	10574	7/27/2017	TECHNIC ASIST	413.95	18	serviciu	MECU LUMINITA	8/26/2017	235400	7/26/2017	413.95	3641	9.046.117
2005	2002	19.10.17	72851	7/27/2017	TRINACOR CORP	1.884.50	18	serviciu	TRINACOR CORP	7/27/2017	234855	7/26/2017	1.884.50	3322	1.406.117
2006	2001	19.10.17	1230830000	7/24/2017	TELECOM ROMANIA COMMUNICATIONS	27.730.78	18	abonament	ROMANIA TELECOM	9/24/2017	234536	1/24/2017	27.730.78	3421	25.416.117
2007	19.10.17	2151	7/21/2017	ADMINISTRATIA NATIONALA APELE ROMANE	1.607.99	18	profil app	STOICA TRISTE	8/20/2017	234340	7/24/2017	1.607.99	3618	9.046.117	
2008	2008	19.10.17	109884	7/24/2017	MEGALON S.A.	336.36	18	serviciu	TEMA ROMANIA	7/24/2017	234584	7/26/2017	336.36	3706	11.046.117
2009	19.10.17	8511	7/27/2017	TECHNIC ASIST	176.384.4	18	serviciu proiectare	CEITENIA MINHA	8/27/2017	234539	7/27/2017	176.384.4	3489	11.046.117	
2010	1999	19.10.17	17074937	7/18/2017	ADA NOVA BUCURESTI	47.307.65	18	serviciu	LAZAR MIHA	8/17/2017	234747	7/27/2017	47.307.65	3320	1.406.117
2011	1997	19.10.17	10574	7/27/2017	TECHNIC ASIST	413.95	18	serviciu	MECU LUMINITA	8/26/2017	235400	7/26/2017	413.95	3641	9.046.117
2012	1993	19.10.17	2524	7/18/2017	PRIMA MACHINERY	55.737.26	18	masina unalta freza	MECU LUMINITA	8/17/2017	234354	8/17/2017	55.737.26	3708	11.046.117
2013	1996	19.10.17	20370201	7/27/2017	SERVICE AUTO SERVIS	3.406.09	18	serviciu auto	SCORDE BOSOGAN	8/27/2017	234861	7/26/2017	3.406.09	3709	11.046.117
2014	1995	19.10.17	38617615	7/27/2017	SERVICE AUTO SERVIS	3.406.09	18	serviciu auto	SCORDE BOSOGAN	8/27/2017	234861	7/26/2017	3.406.09	3709	11.046.117
2014	1994	19.10.17	17584	7/14/2017	INSTITUTUL NATIONAL DE METEOROLOGIE	500.00	18	serviciu medietate	CEITENIA MINHA	8/17/2017	234571	7/27/2017	500.00	3626	9.046.117
2015	1992	19.10.17	100304551	7/23/2017	PROFESOR ENERGY	27.338.25	18	serviciu	STOICA TRISTE	8/23/2017	234529	7/23/2017	27.338.25	3421	25.416.117
2016	19.10.17	1380770242	6/25/2017	TELECOM ROMANIA COMMUNICATIONS	28.272.50	18	abonament	ROMANIA TELECOM	9/27/2017	234375	1/24/2017	28.272.50	3421	25.416.117	
2017	2017	21.10.17	15081	7/20/2017	ACCOMING ENGINEERING	17.518.39	206.100	abonament	ROMANIA TELECOM	9/20/2017	234375	1/24/2017	17.518.39	3421	25.416.117
2018	2018	21.10.17	150833776	7/18/2017	UTL GROUP SA	178.71	18	serviciu	CEITENIA MINHA	8/17/2017	234584	7/25/2017	178.71	3641	9.046.117
2019	2018	21.10.17	150833776	7/18/2017	UTL GROUP SA	178.71	18	serviciu	CEITENIA MINHA	8/17/2017	234584	7/25/2017	178.71	3641	9.046.117
2020	2018	21.10.17	150833776	7/18/2017	UTL GROUP SA	178.71	18	serviciu	CEITENIA MINHA	8/17/2017	234584	7/25/2017	178.71	3641	9.046.117
2021	2018	21.10.17	150833776	7/18/2017	UTL GROUP SA	178.71	18	serviciu	CEITENIA MINHA	8/17/2017	234584	7/25/2017	178.71	3641	9.046.117
2022	2018	21.10.17	150833776	7/18/2017	UTL GROUP SA	178.71	18	serviciu	CEITENIA MINHA	8/17/2017	234584	7/25/2017	178.71	3641	9.046.117
2023	2018	21.10.17	150833776	7/18/2017	UTL GROUP SA	178.71	18	serviciu	CEITENIA MINHA	8/17/2017	234584	7/25/2017	178.71	3641	9.046.117
2024	2018	21.10.17	150833776	7/18/2017	UTL GROUP SA	178.71	18	serviciu	CEITENIA MINHA	8/17/2017	234584	7/25/2017	178.71	3641	9.046.117
2025	2018	21.10.17	150833776	7/18/2017	UTL GROUP SA	178.71	18	serviciu	CEITENIA MINHA	8/17/2017	234584	7/25/2017	178.71	3641	9.046.117
2026	2018	21.10.17	150833776	7/18/2017	UTL GROUP SA	178.71	18	serviciu	CEITENIA MINHA	8/17/2017	234584	7/25/2017	178.71	3641	9.046.117
2027	2018	21.10.17	150833776	7/18/2017	UTL GROUP SA	178.71	18	serviciu	CEITENIA MINHA	8/17/2017	234584	7/25/2017	178.71	3641	9.046.117
2028	2018	21.10.17	150833776	7/18/2017	UTL GROUP SA	178.71	18	serviciu	CEITENIA MINHA	8/17/2017	234584	7/25/2017	178.71	3641	9.046.117
2029	2018	21.10.17	150833776	7/18/2017	UTL GROUP SA	178.71	18	serviciu	CEITENIA MINHA	8/17/2017	234584	7/25/2017	178.71	3641	9.046.117
2030	2018	21.10.17	150833776	7/18/2017	UTL GROUP SA	178.71	18	serviciu	CEITENIA MINHA	8/17/2017	234584	7/25/2017	178.71	3641	9.046.117
2031	2018	21.10.17	150833776	7/18/2017	UTL GROUP SA	178.71	18	serviciu	CEITENIA MINHA	8/17/2017	234584	7/25/2017	178.71	3641	9.046.117
2032	2018	21.10.17	150833776	7/18/2017	UTL GROUP SA	178.71	18	serviciu	CEITENIA MINHA	8/17/2017	234584	7/25/2017	178.71	3641	9.046.117
2033	2018	21.10.17	150833776	7/18/2017	UTL GROUP SA	178.71	18	serviciu	CEITENIA MINHA	8/17/2017	234584	7/25/2017	178.71	3641	9.046.117
2034	2018	21.10.17	150833776	7/18/2017	UTL GROUP SA	178.71	18	serviciu	CEITENIA MINHA	8/17/2017	234584	7/25/2017	178.71	3641	9.046.117
2035	2018	21.10.17	150833776	7/18/2017	UTL GROUP SA	178.71	18	serviciu	CEITENIA MINHA	8/17/2017	234584	7/25/2017	178.71	3641	9.046.117
2036	2018	21.10.17	150833776	7/18/2017	UTL GROUP SA	178.71	18	serviciu	CEITENIA MINHA	8/17/2017	234584	7/25/2017	178.71	3641	9.046.117
2037	2018	21.10.17	150833776	7/18/2017	UTL GROUP SA	178.71	18	serviciu	CEITENIA MINHA	8/17/2017	234584	7/25/2017	178.71	3641	9.046.117
2038	2018	21.10.17	150833776	7/18/2017	UTL GROUP SA	178.71	18	serviciu	CEITENIA MINHA	8/17/2017	234584	7/25/2017	178.71	3641	9.046.117
2039	2018	21.10.17	150833776	7/18/2017	UTL GROUP SA	178.71	18	serviciu	CEITENIA MINHA	8/17/2017	234584	7/25/2017	178.71	3641	9.046.117
2040	2018	21.10.17	150833776	7/18/2017	UTL GROUP SA	178.71	18	serviciu	CEITENIA MINHA	8/17/2017	234584	7/25/2017	178.71	3641	9.046.117
2041	2018	21.10.17	150833776	7/18/2017	UTL GROUP SA	178.71	18	serviciu	CEITENIA MINHA	8/17/2017	234584	7/25/2017	178.71	3641	9.046.117
2042	2018	21.10.17	150833776	7/18/2017	UTL GROUP SA	178.71	18	serviciu	CEITENIA MINHA	8/17/2017	234584	7/25/2017	178.71	3641	9.046.117
2043	2018	21.10.17	150833776	7/18/2017	UTL GROUP SA	178.71	18	serviciu	CEITENIA MINHA	8/17/2017	234584	7/25/2017	178.71	3641	9.046.117
2044	2018	21.10.17	150833776	7/18/2017	UTL GROUP SA	178.71	18	serviciu	CEITENIA MINHA	8/17/2017	234584	7/25/2017	178.71	3641	9.046.117
2045	2018	21.10.17	150833776	7/18/2017	UTL GROUP SA	178.71	18	serviciu	CEITENIA MINHA	8/17/2017	234584	7/25/2017	178.71	3641	9.046.117
2046	2018	21.10.17	150833776	7/18/2017	UTL GROUP SA	178.71	18	serviciu	CEITENIA MINHA	8/17/2017	234584	7/25/2017	178.71	3641	9.046.117
2047	2018	21.10.17	150833776	7/18/2017	UTL GROUP SA	178.71	18	serviciu	CEITENIA MINHA	8/17/2017	234584	7/25/2017	178.71	3641	9.046.117
2048	2018	21.10.17	150833776	7/18/2017	UTL GROUP SA	178.71	18	serviciu	CEITENIA MINHA	8/17/2017	234584	7/25/2017	178.71	3641	9.046.117
2049	2018	21.10.17	150833776	7/18/2017	UTL GROUP SA	178.71	18	serviciu	CEITENIA MINHA	8/17/2017	234584	7/25/2017	178.71	3641	9.046.117
2050	2018	21.10.17	150833776	7/18/2017	UTL GROUP SA	178.71	18	serviciu	CEITENIA MINHA	8/17/2017	234584	7/25/2017	178.71	3641	9.046.117
2051	2018	21.10.17	150833776	7/18/2017	UTL GROUP SA	178.71	18	serviciu	CEITENIA MINHA	8/17/2017	234584	7/25/2017	178.71	3641	9.046.117
2052	2018	21.10.17	150833776	7/18/2017	UTL GROUP SA	178.71	18	serviciu	CEITENIA MINHA	8/17/2017	234584	7/25/2017	178.71	3641	9.046.117
2053	2018	21.10.17	150833776	7/18/2017	UTL GROUP SA	178.71	18	serviciu	CEITENIA MINHA	8/17/2017	234584	7/25/2017	178.71	3641	9.046.117
2054	2018	21.10.17	150833776	7/18/2017	UTL GROUP SA	178.71	18	serviciu	CEITENIA MINHA	8/17/2017	234584	7/25/2017	178.71	3641	9.046.117
2055	2018	21.10.17	150833776	7/18/2017	UTL GROUP SA	178.71	18	serviciu	CEITENIA MINHA	8/17/2017	234584	7/25/2017	178.71	3641	9.046.117
2056	2018	21.10.17	150833776	7/18/2017	UTL GROUP SA	178.71	18	serviciu	CEITENIA MINHA	8/17/2017	234584	7/25/2017	178.71	3641	9.046.117
2057	2018	21.10.17	150833776	7/18/2017	UTL GROUP SA	178.71	18	serviciu	CEITENIA MINHA	8/17/2017	234584	7/25/2017	178.71	3641	9.046.117
2058	2018	21.10.17	150833776	7/18/2017	UTL GROUP SA	178.71	18	serviciu	CEITENIA MINHA	8/17/2017	234584	7/25/2017	178.71	3641	9.046.117
2059	2018	21.10.17	150833776	7/18/2017	UTL GROUP SA	178.71	18	serviciu	CEITENIA MINHA	8/17/2017	234584	7/25/2017	178.71	3641	9.046.117
2060	2018	21.10.17	150833776	7/18/2017	UTL GROUP SA	178.71	18	serviciu	CEITENIA MINHA	8/17/2017	234584	7/25/2017	178.71	3641	9.046.117
2061	2018	21.10.17	150833776	7/18/2017	UTL GROUP SA	178.71	18	serviciu	CEITENIA MINHA	8/17/2017	234584	7/25/2017	17		

2188	2188	7 aug -17	1248210	7/17/2021	DTX TELECOM SRL	81.625.513	serviciu telecom	NOVA ROMANIA	8/18/2021	81.625.513	7188	28 aug -17
2181	1801	1 ianuar -17	418966	8/2/2021	REPUBLICA BUCURESTI SRL	1.000.000	serviciu telecom	ROMANIA TELECOM	8/2/2021	418.913	1801	28 aug -17
2182	2185	7 aug -17	1789	8/2/2021	INSTITUTUL NATIONAL DE MEDICINA	528.000	serviciu medical	BULEVARUL COTIVAN	8/2/2021	92.800	4001	13 aug -17
2183	1187	8 aug -17	12505612	8/2/2021	ANSA CAROL	1.105.480	serviciu telecom	NOVA ROMANIA	8/2/2021	1.105.480	1187	28 aug -17
2184	1186	8 aug -17	114086	8/4/2021	MEDECOMPLEX	1.138.550	electronic, hartie	MECU LUMINITA	8/4/2021	237.010	1186	4 aug -17
2185	1184	8 aug -17	124840	8/2/2021	ASOCIATIA AERONAUTICA CIVILA ROMANIA	1.000.000	serviciu telecom	ROMANIA TELECOM	8/2/2021	1.000.000	1184	28 aug -17
2186	1184	8 aug -17	1181	8/7/2021	SELTAR COM	468.013	serviciu telecom	MECU LUMINITA	8/7/2021	468.013	1184	28 aug -17
2187	2181	8 aug -17	6138	8/2/2021	DATABAS	1.245.951	serviciu telecom	MECU LUMINITA	8/2/2021	1.245.951	2181	28 aug -17
2188	1183	8 aug -17	125017051	8/2/2021	ROMANET SERVICE INTEGRATE SA	179.370.370	serviciu telecom	NOVA ROMANIA	8/2/2021	179.370.370	1183	28 aug -17
2189	2181	8 aug -17	125041415	8/7/2021	UTI GRUP SA	485.292.440	serviciu telecom	ROMANIA TELECOM	8/2/2021	485.292.440	2181	28 aug -17
2190	1180	8 aug -17	125040415	8/2/2021	UTI GRUP SA	365.330.770	serviciu telecom	ROMANIA TELECOM	8/2/2021	365.330.770	1180	28 aug -17
2191	1179	8 aug -17	8884137	8/1/2021	ASOCIATIA AEROPORTURILOR DIN ROMANIA	6.176.000	colectare membri	TANASIU ROMANIA	8/1/2021	6.176.000	1179	28 aug -17
2192	1178	8 aug -17	119185	8/7/2021	ROMANET SERVICE INTEGRATE SA	1.245.951	serviciu telecom	MECU LUMINITA	8/7/2021	1.245.951	1178	28 aug -17
2193	1177	8 aug -17	119255	8/2/2021	PRONOSOM	1.000.000	serviciu telecom	ROMANIA TELECOM	8/2/2021	1.000.000	1177	28 aug -17
2194	2176	8 aug -17	2580	8/2/2021	ALCOR COMCO SRL	1.000.000	serviciu spital	ROMANIA TELECOM	8/2/2021	1.000.000	2176	28 aug -17
2195	1180	8 aug -17	125040415	8/2/2021	UTI GRUP SA	365.330.770	serviciu telecom	ROMANIA TELECOM	8/2/2021	365.330.770	1180	28 aug -17
2196	2172	8 aug -17	48349	7/13/2021	ROMATIA	25.377.671	serviciu telecom	ROMANIA TELECOM	7/13/2021	25.377.671	2172	28 aug -17
2197	2172	8 aug -17	125040415	8/2/2021	UTI GRUP SA	365.330.770	serviciu telecom	ROMANIA TELECOM	8/2/2021	365.330.770	2172	28 aug -17
2198	2174	8 aug -17	48349	7/13/2021	ROMATIA	25.377.671	serviciu telecom	ROMANIA TELECOM	7/13/2021	25.377.671	2174	28 aug -17
2199	2175	8 aug -17	125040415	8/2/2021	UTI GRUP SA	365.330.770	serviciu telecom	ROMANIA TELECOM	8/2/2021	365.330.770	2175	28 aug -17
2200	2185	8 aug -17	754010129	7/13/2021	STEREOLUX ROMANIA	228.48	procurare desigur medicala	CAREY MONICA	8/2/2021	228.48	2185	28 aug -17
2201	2041	8 aug -17	754010129	7/13/2021	STEREOLUX ROMANIA	228.48	procurare desigur medicala	CAREY MONICA	8/2/2021	228.48	2041	28 aug -17
2202	2041	8 aug -17	754010129	7/13/2021	STEREOLUX ROMANIA	228.48	procurare desigur medicala	CAREY MONICA	8/2/2021	228.48	2041	28 aug -17
2203	2041	8 aug -17	754010129	7/13/2021	STEREOLUX ROMANIA	228.48	procurare desigur medicala	CAREY MONICA	8/2/2021	228.48	2041	28 aug -17
2204	2041	8 aug -17	754010129	7/13/2021	STEREOLUX ROMANIA	228.48	procurare desigur medicala	CAREY MONICA	8/2/2021	228.48	2041	28 aug -17
2205	2000	8 aug -17	125040415	8/2/2021	UTI GRUP SA	365.330.770	serviciu telecom	ROMANIA TELECOM	8/2/2021	365.330.770	2000	28 aug -17
2206	2002	8 aug -17	1800144407	8/7/2021	DANTE INTERNATIONAL	1.000.000	serviciu telecom	ROMANIA TELECOM	8/7/2021	1.000.000	2002	28 aug -17
2207	1188	8 aug -17	1800144407	8/7/2021	DANTE INTERNATIONAL	1.000.000	serviciu telecom	ROMANIA TELECOM	8/7/2021	1.000.000	1188	28 aug -17
2208	2007	8 aug -17	8789	8/7/2021	LEBROS GROUP	763.751	industria de siguranta	MECU LUMINITA	8/2/2021	763.751	2007	28 aug -17
2209	1195	8 aug -17	11172004	7/13/2021	CONTRACOM SRII TOPONIMO	5.100.000	serviciu telecom	ROMANIA TELECOM	7/13/2021	5.100.000	1195	28 aug -17
2210	1195	8 aug -17	11172004	7/13/2021	LA FANTASIA	2.568.550	serviciu telecom	MECU LUMINITA	8/2/2021	2.568.550	1195	28 aug -17
2211	2192	8 aug -17	125040415	8/2/2021	UTI GRUP SA	365.330.770	serviciu telecom	ROMANIA TELECOM	8/2/2021	365.330.770	2192	28 aug -17
2212	1191	8 aug -17	125040415	8/2/2021	UTI GRUP SA	365.330.770	serviciu telecom	ROMANIA TELECOM	8/2/2021	365.330.770	1191	28 aug -17
2213	1191	8 aug -17	125040415	8/2/2021	UTI GRUP SA	365.330.770	serviciu telecom	ROMANIA TELECOM	8/2/2021	365.330.770	1191	28 aug -17
2214	1191	8 aug -17	125040415	8/2/2021	UTI GRUP SA	365.330.770	serviciu telecom	ROMANIA TELECOM	8/2/2021	365.330.770	1191	28 aug -17
2215	1191	8 aug -17	125040415	8/2/2021	UTI GRUP SA	365.330.770	serviciu telecom	ROMANIA TELECOM	8/2/2021	365.330.770	1191	28 aug -17
2216	1191	8 aug -17	125040415	8/2/2021	UTI GRUP SA	365.330.770	serviciu telecom	ROMANIA TELECOM	8/2/2021	365.330.770	1191	28 aug -17
2217	2007	10 aug -17	1250170823	7/13/2021	POLARIS HUNGARONG	491.14	colectare membri	CAREY MONICA	8/13/2021	491.14	2007	18 aug -17
2218	1198	10 aug -17	1250170823	7/13/2021	POLARIS HUNGARONG	491.14	colectare membri	CAREY MONICA	8/13/2021	491.14	1198	18 aug -17
2219	2009	10 aug -17	119913136	7/13/2021	MELI LIFE	8.514.172	industria muzica	CAREY MONICA	7/13/2021	8.514.172	2009	18 aug -17
2220	2010	10 aug -17	119913136	7/13/2021	MELI LIFE	8.514.172	industria muzica	CAREY MONICA	7/13/2021	8.514.172	2010	18 aug -17
2221	2011	10 aug -17	119913136	7/13/2021	MELI LIFE	8.514.172	industria muzica	CAREY MONICA	7/13/2021	8.514.172	2011	18 aug -17
2222	2012	10 aug -17	119913136	7/13/2021	MELI LIFE	8.514.172	industria muzica	CAREY MONICA	7/13/2021	8.514.172	2012	18 aug -17
2223	2013	10 aug -17	119913136	7/13/2021	MELI LIFE	8.514.172	industria muzica	CAREY MONICA	7/13/2021	8.514.172	2013	18 aug -17
2224	2014	10 aug -17	119913136	7/13/2021	MELI LIFE	8.514.172	industria muzica	CAREY MONICA	7/13/2021	8.514.172	2014	18 aug -17
2225	2015	10 aug -17	119913136	7/13/2021	MELI LIFE	8.514.172	industria muzica	CAREY MONICA	7/13/2021	8.514.172	2015	18 aug -17
2226	2016	10 aug -17	119913136	7/13/2021	MELI LIFE	8.514.172	industria muzica	CAREY MONICA	7/13/2021	8.514.172	2016	18 aug -17
2227	2017	10 aug -17	119913136	7/13/2021	MELI LIFE	8.514.172	industria muzica	CAREY MONICA	7/13/2021	8.514.172	2017	18 aug -17
2228	2018	10 aug -17	119913136	7/13/2021	MELI LIFE	8.514.172	industria muzica	CAREY MONICA	7/13/2021	8.514.172	2018	18 aug -17
2229	2019	10 aug -17	119913136	7/13/2021	MELI LIFE	8.514.172	industria muzica	CAREY MONICA	7/13/2021	8.514.172	2019	18 aug -17
2230	2020	10 aug -17	119913136	7/13/2021	MELI LIFE	8.514.172	industria muzica	CAREY MONICA	7/13/2021	8.514.172	2020	18 aug -17
2231	2021	10 aug -17	119913136	7/13/2021	MELI LIFE	8.514.172	industria muzica	CAREY MONICA	7/13/2021	8.514.172	2021	18 aug -17
2232	2022	10 aug -17	119913136	7/13/2021	MELI LIFE	8.514.172	industria muzica	CAREY MONICA	7/13/2021	8.514.172	2022	18 aug -17
2233	2023	10 aug -17	119913136	7/13/2021	MELI LIFE	8.514.172	industria muzica	CAREY MONICA	7/13/2021	8.514.172	2023	18 aug -17
2234	2024	10 aug -17	119913136	7/13/2021	MELI LIFE	8.514.172	industria muzica	CAREY MONICA	7/13/2021	8.514.172	2024	18 aug -17
2235	2025	10 aug -17	119913136	7/13/2021	MELI LIFE	8.514.172	industria muzica	CAREY MONICA	7/13/2021	8.514.172	2025	18 aug -17
2236	2026	10 aug -17	119913136	7/13/2021	MELI LIFE	8.514.172	industria muzica	CAREY MONICA	7/13/2021	8.514.172	2026	18 aug -17
2237	2027	10 aug -17	119913136	7/13/2021	MELI LIFE	8.514.172	industria muzica	CAREY MONICA	7/13/2021	8.514.172	2027	18 aug -17
2238	2028	10 aug -17	119913136	7/13/2021	MELI LIFE	8.514.172	industria muzica	CAREY MONICA	7/13/2021	8.514.172	2028	18 aug -17
2239	2029	10 aug -17	119913136	7/13/2021	MELI LIFE	8.514.172	industria muzica	CAREY MONICA	7/13/2021	8.514.172	2029	18 aug -17
2240	2030	10 aug -17	119913136	7/13/2021	MELI LIFE	8.514.172	industria muzica	CAREY MONICA	7/13/2021	8.514.172	2030	18 aug -17
2241	2031	10 aug -17	119913136	7/13/2021	MELI LIFE	8.514.172	industria muzica	CAREY MONICA	7/13/2021	8.514.172	2031	18 aug -17
2242	2032	10 aug -17	119913136	7/13/2021	MELI LIFE	8.514.172	industria muzica	CAREY MONICA	7/13/2021	8.514.172	2032	18 aug -17
2243	2033	10 aug -17	119913136	7/13/2021	MELI LIFE	8.514.172	industria muzica	CAREY MONICA	7/13/2021	8.514.172	2033	18 aug -17
2244	2034	10 aug -17	119913136	7/13/2021	MELI LIFE	8.514.172	industria muzica	CAREY MONICA	7/13/2021	8.514.172	2034	18 aug -17
2245	2035	10 aug -17	119913136	7/13/2021	MELI LIFE	8.514.172	industria muzica	CAREY MONICA	7/13/2021	8.514.172	2035	18 aug -17
2246	2036	10 aug -17	119913136	7/13/2021	MELI LIFE	8.514.172	industria muzica	CAREY MONICA	7/13/2021	8.514.172	2036	18 aug -17
2247	2037	10 aug -17	119913136	7/13/2021	MELI LIFE	8.514.172	industria muzica	CAREY MONICA	7/13/2021	8.514.172	2037	18 aug -17
2248	2038	10 aug -17	119913136	7/13/2021	MELI LIFE	8.514.172	industria muzica	CAREY MONICA	7/13/2021	8.514.172	2038	18 aug -17
2249	2039	10 aug -17	119913136	7/13/2021	MELI LIFE	8.514.172	industria muzica	CAREY MONICA	7/13/2021	8.514.172	2039	18 aug -17
2250	2040	10 aug -17	119913136	7/13/2021	MELI LIFE	8.514.172	industria muzica	CAREY MONICA	7/13/2021	8.514.172	2040	18 aug -17
2251	2041	10 aug -17	119913136	7/13/2021	MELI LIFE	8.514.172	industria muzica	CAREY MONICA	7/13/2021	8.514.172	2041	18 aug -17
2252	2042	10 aug -17	119913136	7/13/2021	MELI LIFE	8.514.172	industria muzica	CAREY MONICA	7/13/2021	8.514.172	2042	18 aug -17
2253	2043	10 aug -17	119913136	7/13/2021	MELI LIFE	8.514.172	industria muzica	CAREY MONICA	7/13/2021	8.514.172	2043	18 aug -17
2254	2044	10 aug -17	119913136	7/13/2021	MELI LIFE	8.514.172	industria muzica	CAREY MONICA	7/13/2021	8.514.172	2044	18 aug -17
2255	2045	10 aug -17	119913136	7/13/2021	MELI LIFE	8.514.172	industria muzica	CAREY MONICA	7/13/2021	8.514.172	2045	18 aug -17
2256	2046	10 aug -17	119913136	7/13/2021	MELI LIFE	8.514.172	industria muzica	CAREY MONICA	7/13/2021	8.514.172	2046	18 aug -17
2257	2047	10 aug -17	119913136	7/13/2021	MELI LIFE	8.514.172	industria muzica	CAREY MONICA	7/13/2021	8.514.172	2047	18 aug -17
2258	2048	10 aug -17	119913136	7/13/2021	MELI LIFE	8.514.172	industria muzica	CAREY MONICA	7/13/2021	8.514.172	2048	18 aug -17
2259	2049	10 aug -17	119913136	7/13/2021	MELI LIFE	8.514.172	industria muzica	CAREY MONICA	7/13/2021	8.514.172	2049	18 aug -17
2260	2050	10 aug -17	119913136	7/13/2021	MELI LIFE	8.514.172	industria muzica	CAREY MONICA	7/13/2021	8.514.172	2050	18 aug -17
2261	2051	10 aug -17	119913136	7/13/2021	MELI LIFE	8.514.172	industria muzica	CAREY MONICA	7/13/2021	8.514.172	2051	18 aug -17

2430	2543	19.09.19	30	9/13/2017	MOOREY	124.95		servizi	MICULI LUMENITA	9/23/2017	24307	9/23/2017	123.95	4383	25.09.17	30
2441	2546	18.09.19	37	9/13/2017	MONEY	7.12.00		servizi	MICULI LUMENITA	9/27/2017	24308	9/21/2017	124.00	4386	25.09.17	30
2442	2547	19.09.19	12	9/13/2017	LANDER SPORT	750.00		servizi	MICULI LUMENITA	9/27/2017	24309	9/21/2017	124.00	4389	25.09.17	30
2445	2548	19.09.19	9/27/2017	9/13/2017	PRIMER LINE	26.50.00		servizi	STOICA TIBERIU	10/11/2017			25.90.00			
2505	2555	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2506	2556	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2507	2557	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2508	2558	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2509	2559	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2510	2560	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2511	2561	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2512	2562	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2513	2563	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2514	2564	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2515	2565	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2516	2566	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2517	2567	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2518	2568	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2519	2569	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2520	2570	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2521	2571	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2522	2572	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2523	2573	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2524	2574	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2525	2575	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2526	2576	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2527	2577	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2528	2578	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2529	2579	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2530	2580	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2531	2581	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2532	2582	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2533	2583	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2534	2584	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2535	2585	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2536	2586	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2537	2587	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2538	2588	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2539	2589	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2540	2590	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2541	2591	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2542	2592	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2543	2593	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2544	2594	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2545	2595	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2546	2596	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2547	2597	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2548	2598	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2549	2599	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2550	2600	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2551	2601	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2552	2602	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2553	2603	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2554	2604	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2555	2605	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2556	2606	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2557	2607	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2558	2608	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2559	2609	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2560	2610	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2561	2611	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2562	2612	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2563	2613	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2564	2614	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2565	2615	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2566	2616	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2567	2617	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2568	2618	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2569	2619	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2570	2620	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2571	2621	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2572	2622	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2573	2623	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2574	2624	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2575	2625	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2576	2626	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2577	2627	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2578	2628	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2579	2629	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			
2580	2630	20.09.19	1	9/13/2017	ATA IZOL. GLOBAL INVOICE	18.85.00	CR	servizi	CITICANU MIHAI	10/11/2017			18.85.00			</

2728	2729	6-04-17	52100501	10/27/2021	ANNA ACTIVITY SYSTEM	180,482.61	serviciu operare si mentinere	PIOTR ALEXANDRU	11/25/2021	245391	10/24/2021	180,482.61	4981	9-04-17
2729	2730	6-04-17	125686	10/26/2021	AUTONITATEA AERONAUTICA CIVILA ROMANIA	3,074.86	avioane	PIOTR ALEXANDRU	11/25/2021	245392	10/24/2021	3,074.86	4982	9-04-17
2730	2731	6-04-17	497	10/24/2021	ACTIVITATI SOLUTII ROMANIA	474,788.58	serviciu mentinere si reparare	CRISTIAN DANIEL	11/27/2021	245393	10/24/2021	474,788.58	4992	2-04-17
2731	2732	6-04-17	23012	10/22/2021	OMNIA VITA INSURANCE GROUP	47,722.87	asigurare	CRISTIAN DANIEL	11/27/2021	245394	10/24/2021	47,722.87	4738	20-04-17
2732	2733	6-04-17	055174439	10/26/2021	RAIA	5,096.38	apaj, aranj	ROMA ALEXANDRU	10/27/2021	245395	10/24/2021	5,096.38	4983	20-04-17
2733	2734	6-04-17	733481	10/26/2021	TRINAC AUTO	37,474.46	asigurare auto	ROMA ALEXANDRU	10/27/2021	245396	10/24/2021	37,474.46	4984	20-04-17
2734	2735	6-04-17	733481	10/26/2021	TRINAC AUTO	35,473.63	asigurare auto	ROMA ALEXANDRU	10/27/2021	245397	10/24/2021	35,473.63	4985	20-04-17
2735	2736	6-04-17	732288	10/27/2021	TRINAC AUTO	27,242.46	asigurare auto	ROMA ALEXANDRU	10/27/2021	245398	10/24/2021	27,242.46	4986	20-04-17
2736	2737	6-04-17	732288	10/27/2021	TRINAC AUTO	3,000.00	asigurare auto	ROMA ALEXANDRU	10/27/2021	245399	10/24/2021	3,000.00	4987	20-04-17
2737	2738	6-04-17	732288	10/27/2021	TRINAC AUTO	3,329.89	asigurare auto	ROMA ALEXANDRU	10/27/2021	245400	10/24/2021	3,329.89	4988	20-04-17
2738	2739	6-04-17	732288	10/27/2021	TRINAC AUTO	1,466.09	asigurare auto	ROMA ALEXANDRU	10/27/2021	245401	10/24/2021	1,466.09	4989	20-04-17
2739	2740	6-04-17	732288	10/27/2021	TRINAC AUTO	2,869.78	asigurare auto	ROMA ALEXANDRU	10/27/2021	245402	10/24/2021	2,869.78	4990	20-04-17
2740	2741	6-04-17	732288	10/27/2021	TRINAC AUTO	1,466.09	asigurare auto	ROMA ALEXANDRU	10/27/2021	245403	10/24/2021	1,466.09	4991	20-04-17
2741	2742	6-04-17	732288	10/27/2021	TRINAC AUTO	3,329.79	asigurare auto	ROMA ALEXANDRU	10/27/2021	245404	10/24/2021	3,329.79	4992	20-04-17
2742	2743	6-04-17	620123203	10/26/2021	POARS HOLDING	877,503	serviciu transport marf	ROMA ALEXANDRU	10/27/2021	245405	10/24/2021	877,503	4738	12-04-17
2743	2744	6-04-17	17000023	10/26/2021	PTI GROUP SA	984,028.17	asigurare	ROMA ALEXANDRU	10/27/2021	245406	10/24/2021	984,028.17	4993	2-04-17
2744	2745	6-04-17	8888	10/26/2021	SMWLOG	2,798.88	materiale consumabile	ROMA ALEXANDRU	10/27/2021	245407	10/24/2021	2,798.88	4994	3-04-17
2745	2746	6-04-17	10000001	10/26/2021	SECURUS GROUP	1,000.00	asigurare	ROMA ALEXANDRU	10/27/2021	245408	10/24/2021	1,000.00	4995	3-04-17
2746	2747	6-04-17	644	10/26/2021	SECURUS NUCLEAR SECURITY SERVICES	1,000.00	asigurare	ROMA ALEXANDRU	10/27/2021	245409	10/24/2021	1,000.00	5207	12-04-17
2747	2748	6-04-17	80724	10/26/2021	ANIR	1,120.00	serviciu	ROMA ALEXANDRU	10/27/2021	245410	10/24/2021	1,120.00	5208	9-04-17
2748	2749	6-04-17	121000165	10/26/2021	TELECOM ROMANIA COMMUNICATIONS	30,000.00	asigurare	ROMA ALEXANDRU	10/27/2021	245411	10/24/2021	30,000.00	5209	9-04-17
2749	2750	6-04-17	3368	10/26/2021	INSTITUTUL BANCAR ROMAN	4,070.00	serviciu	ROMA ALEXANDRU	10/27/2021	245412	10/24/2021	4,070.00	4749	12-04-17
2750	2751	6-04-17	1885	10/26/2021	SECURUS ARIA SERVICE	50,000.00	asigurare	ROMA ALEXANDRU	10/27/2021	245413	10/24/2021	50,000.00	4996	20-04-17
2751	2752	6-04-17	8888	10/26/2021	SECURUS ARIA SERVICE	478,000.00	asigurare	ROMA ALEXANDRU	10/27/2021	245414	10/24/2021	478,000.00	4997	20-04-17
2752	2753	6-04-17	17000023	10/26/2021	PTI GROUP SA	6,588.03	asigurare	ROMA ALEXANDRU	10/27/2021	245415	10/24/2021	6,588.03	5200	9-04-17
2753	2754	6-04-17	17000023	10/26/2021	PTI GROUP SA	5,588.03	asigurare	ROMA ALEXANDRU	10/27/2021	245416	10/24/2021	5,588.03	5201	9-04-17
2754	2755	6-04-17	17000023	10/26/2021	PTI GROUP SA	5,588.03	asigurare	ROMA ALEXANDRU	10/27/2021	245417	10/24/2021	5,588.03	5202	9-04-17
2755	2756	6-04-17	17000023	10/26/2021	PTI GROUP SA	5,588.03	asigurare	ROMA ALEXANDRU	10/27/2021	245418	10/24/2021	5,588.03	5203	9-04-17
2756	2757	6-04-17	17000023	10/26/2021	PTI GROUP SA	5,588.03	asigurare	ROMA ALEXANDRU	10/27/2021	245419	10/24/2021	5,588.03	5204	9-04-17
2757	2758	6-04-17	17000023	10/26/2021	PTI GROUP SA	5,588.03	asigurare	ROMA ALEXANDRU	10/27/2021	245420	10/24/2021	5,588.03	5205	9-04-17
2758	2759	6-04-17	17000023	10/26/2021	PTI GROUP SA	5,588.03	asigurare	ROMA ALEXANDRU	10/27/2021	245421	10/24/2021	5,588.03	5206	9-04-17
2759	2760	6-04-17	17000023	10/26/2021	PTI GROUP SA	5,588.03	asigurare	ROMA ALEXANDRU	10/27/2021	245422	10/24/2021	5,588.03	5207	9-04-17
2760	2761	6-04-17	17000023	10/26/2021	PTI GROUP SA	5,588.03	asigurare	ROMA ALEXANDRU	10/27/2021	245423	10/24/2021	5,588.03	5208	9-04-17
2761	2762	6-04-17	17000023	10/26/2021	PTI GROUP SA	5,588.03	asigurare	ROMA ALEXANDRU	10/27/2021	245424	10/24/2021	5,588.03	5209	9-04-17
2762	2763	6-04-17	17000023	10/26/2021	PTI GROUP SA	5,588.03	asigurare	ROMA ALEXANDRU	10/27/2021	245425	10/24/2021	5,588.03	5210	9-04-17
2763	2764	6-04-17	17000023	10/26/2021	PTI GROUP SA	5,588.03	asigurare	ROMA ALEXANDRU	10/27/2021	245426	10/24/2021	5,588.03	5211	9-04-17
2764	2765	6-04-17	17000023	10/26/2021	PTI GROUP SA	5,588.03	asigurare	ROMA ALEXANDRU	10/27/2021	245427	10/24/2021	5,588.03	5212	9-04-17
2765	2766	6-04-17	17000023	10/26/2021	PTI GROUP SA	5,588.03	asigurare	ROMA ALEXANDRU	10/27/2021	245428	10/24/2021	5,588.03	5213	9-04-17
2766	2767	6-04-17	17000023	10/26/2021	PTI GROUP SA	5,588.03	asigurare	ROMA ALEXANDRU	10/27/2021	245429	10/24/2021	5,588.03	5214	9-04-17
2767	2768	6-04-17	17000023	10/26/2021	PTI GROUP SA	5,588.03	asigurare	ROMA ALEXANDRU	10/27/2021	245430	10/24/2021	5,588.03	5215	9-04-17
2768	2769	6-04-17	17000023	10/26/2021	PTI GROUP SA	5,588.03	asigurare	ROMA ALEXANDRU	10/27/2021	245431	10/24/2021	5,588.03	5216	9-04-17
2769	2770	6-04-17	17000023	10/26/2021	PTI GROUP SA	5,588.03	asigurare	ROMA ALEXANDRU	10/27/2021	245432	10/24/2021	5,588.03	5217	9-04-17
2770	2771	6-04-17	17000023	10/26/2021	PTI GROUP SA	5,588.03	asigurare	ROMA ALEXANDRU	10/27/2021	245433	10/24/2021	5,588.03	5218	9-04-17
2771	2772	6-04-17	17000023	10/26/2021	PTI GROUP SA	5,588.03	asigurare	ROMA ALEXANDRU	10/27/2021	245434	10/24/2021	5,588.03	5219	9-04-17
2772	2773	6-04-17	17000023	10/26/2021	PTI GROUP SA	5,588.03	asigurare	ROMA ALEXANDRU	10/27/2021	245435	10/24/2021	5,588.03	5220	9-04-17
2773	2774	6-04-17	17000023	10/26/2021	PTI GROUP SA	5,588.03	asigurare	ROMA ALEXANDRU	10/27/2021	245436	10/24/2021	5,588.03	5221	9-04-17
2774	2775	6-04-17	17000023	10/26/2021	PTI GROUP SA	5,588.03	asigurare	ROMA ALEXANDRU	10/27/2021	245437	10/24/2021	5,588.03	5222	9-04-17
2775	2776	6-04-17	17000023	10/26/2021	PTI GROUP SA	5,588.03	asigurare	ROMA ALEXANDRU	10/27/2021	245438	10/24/2021	5,588.03	5223	9-04-17
2776	2777	6-04-17	17000023	10/26/2021	PTI GROUP SA	5,588.03	asigurare	ROMA ALEXANDRU	10/27/2021	245439	10/24/2021	5,588.03	5224	9-04-17
2777	2778	6-04-17	17000023	10/26/2021	PTI GROUP SA	5,588.03	asigurare	ROMA ALEXANDRU	10/27/2021	245440	10/24/2021	5,588.03	5225	9-04-17
2778	2779	6-04-17	17000023	10/26/2021	PTI GROUP SA	5,588.03	asigurare	ROMA ALEXANDRU	10/27/2021	245441	10/24/2021	5,588.03	5226	9-04-17
2779	2780	6-04-17	17000023	10/26/2021	PTI GROUP SA	5,588.03	asigurare	ROMA ALEXANDRU	10/27/2021	245442	10/24/2021	5,588.03	5227	9-04-17
2780	2781	6-04-17	17000023	10/26/2021	PTI GROUP SA	5,588.03	asigurare	ROMA ALEXANDRU	10/27/2021	245443	10/24/2021	5,588.03	5228	9-04-17
2781	2782	6-04-17	17000023	10/26/2021	PTI GROUP SA	5,588.03	asigurare	ROMA ALEXANDRU	10/27/2021	245444	10/24/2021	5,588.03	5229	9-04-17
2782	2783	6-04-17	17000023	10/26/2021	PTI GROUP SA	5,588.03	asigurare	ROMA ALEXANDRU	10/27/2021	245445	10/24/2021	5,588.03	5230	9-04-17
2783	2784	6-04-17	17000023	10/26/2021	PTI GROUP SA	5,588.03	asigurare	ROMA ALEXANDRU	10/27/2021	245446	10/24/2021	5,588.03	5231	9-04-17
2784	2785	6-04-17	17000023	10/26/2021	PTI GROUP SA	5,588.03	asigurare	ROMA ALEXANDRU	10/27/2021	245447	10/24/2021	5,588.03	5232	9-04-17
2785	2786	6-04-17	17000023	10/26/2021	PTI GROUP SA	5,588.03	asigurare	ROMA ALEXANDRU	10/27/2021	245448	10/24/2021	5,588.03	5233	9-04-17
2786	2787	6-04-17	17000023	10/26/2021	PTI GROUP SA	5,588.03	asigurare	ROMA ALEXANDRU	10/27/2021	245449	10/24/2021	5,588.03	5234	9-04-17
2787	2788	6-04-17	17000023	10/26/2021	PTI GROUP SA	5,588.03	asigurare	ROMA ALEXANDRU	10/27/2021	245450	10/24/2021	5,588.03	5235	9-04-17
2788	2789	6-04-17	17000023	10/26/2021	PTI GROUP SA	5,588.03	asigurare	ROMA ALEXANDRU	10/27/2021	245451	10/24/2021	5,588.03	5236	9-04-17
2789	2790	6-04-17	17000023	10/26/2021	PTI GROUP SA	5,588.03	asigurare	ROMA ALEXANDRU	10/27/2021	245452	10/24/2021	5,588.03	5237	9-04-17
2790	2791	6-04-17	17000023	10/26/2021	PTI GROUP SA	5,588.03	asigurare	ROMA ALEXANDRU	10/27/2021	245453	10/24/2021	5,588.03	5238	9-04-17
2791	2792	6-04-17	17000023	10/26/2021	PTI GROUP SA	5,588.03	asigurare	ROMA ALEXANDRU	10/27/2021	245454	10/24/2021	5,588.03	5239	9-04-17
2792	2793	6-04-17	17000023	10/26/2021	PTI GROUP SA	5,588.03	asigurare	ROMA ALEXANDRU	10/27/2021	245455	10/24/2021	5,588.03	5240	9-04-17
2793	2794	6-04-17	17000023	10/26/2021	PTI GROUP SA	5,588.03	asigurare	ROMA ALEXANDRU	10/27/2021	245456	10/24/2021	5,588.03	5241	9-04-17
2794	2795	6-04-17	17000023	10/26/2021	PTI GROUP SA	5,588.03	asigurare	ROMA ALEXANDRU	10/27/2021	245457	10/24/2021	5,588.03	5242	9-04-17
2795	2796	6-04-17	17000023	10/26/2021	PTI GROUP SA	5,588.03	asigurare	ROMA ALEXANDRU	10/27/2021	245458	10/24/2021	5,588.03	5243	9-04-17
2796	2797	6-04-17	17000023	10/26/2021	PT									

2091	08/7	10-nov-17	210760	11/04/2017	FAI STUDIO	2.001,18				lock monitor	COMINIA DANIA	11/09/2017				2.001,18			
2094	08/8	10-nov-17	2601260	11/07/2017	LE SANGRE COMPONENTS	3.000,42				componente	COMINIA DANIA	11/07/2017				3.000,42			
2095	08/9	10-nov-17	1707	11/07/2017	INSTITUTUL DE MEDICINA AERONAUTICA SI SPATIALA	200,00				servicii medicale	BULEVARUL OCTAVIAN	11/07/2017				200,00			
2096	08/7	24-nov-17	210021070101	10/07/2017	ROMANEST SERVICE SA	81,15				transport	BARA BAZU	11/07/2017	24/01/17	10/07/2017		81,15	5020	8-nov-17	
2097	09/0	13-nov-17	170612104070	11/01/2017	ENEL ENERGIE MUNTENIA	132.061,47				transport	ROBILAR SOBIN	11/01/2017				132.061,47			
2098	09/1	11-nov-17	170612104070	11/01/2017	ENEL ENERGIE MUNTENIA SA	1.121.484,48				transport	ROBILAR SOBIN	11/01/2017				1.121.484,48			
2099	09/2	11-nov-17	0700013304	11/02/2017	UPR ROMANIA	1.041,61				abonament	ROMA ADRON	11/02/2017				1.041,61			
3000	09/3	11-nov-17	627702	11/09/2017	PESTCONTROL EXPERT	7.065,54				produse	COMINIA DANIA	11/09/2017				7.065,54			
3001	09/4	11-nov-17	1071	11/09/2017	POSTAR ROM	1.708,85				electronic	COMINIA DANIA	11/09/2017				1.708,85			
3002	09/5	11-nov-17	628265	11/09/2017	PESTCONTROL EXPERT	6.861,74				produse	COMINIA DANIA	11/09/2017				6.861,74			
3003	09/6	13-nov-17	20170101	10/09/2017	ATIA INDUSTRY	1.716.297,87				edile	COMINIA DANIA	11/09/2017				1.716.297,87			
3004	09/7	11-nov-17	20170101	10/09/2017	ATIA INDUSTRY	1.716.297,87				edile	COMINIA DANIA	11/09/2017				1.716.297,87			
3005	09/8	11-nov-17	1004	11/09/2017	INTEMA COMPLEX	1.187,46				edile	COMINIA DANIA	11/09/2017				1.187,46			
3006	09/9	11-nov-17	1306	11/09/2017	SCADIA SUPERNOVA DE AVIATIE	35.102,60				edile	PIETESCU MIRCEA	11/09/2017				35.102,60			
3007	10/0	11-nov-17	17100721	10/10/2017	ONATA CATERING	654,00				produse catering	MURAT ALINA	11/09/2017				654,00			
3008	10/1	13-nov-17	80906	11/01/2017	MEDIA SAT	1.477,50				internet	BARA BAZU	11/01/2017				1.477,50			
3009	10/2	13-nov-17	1709114300	11/02/2017	ENEL ENERGIE SA	273,15				energie electrica	ROMA ADRON	11/02/2017				273,15			
3010	10/3	13-nov-17	707	11/02/2017	AER REVOLUTION	3.044,00				transport	ROMA ADRON	11/02/2017				3.044,00			
3011	10/4	13-nov-17	778	11/02/2017	AER REVOLUTION	8.092,50				pagari ac	ROMA ADRON	11/02/2017				8.092,50			
3012	10/5	11-nov-17	14004	11/02/2017	COMINIA	404,24				acomodatii	COMINIA DANIA	11/02/2017				404,24			
3013	10/6	11-nov-17	48121	10/01/2017	ROMATIA	24.007,35				servicii telecomunicatii	PIETESCU MIRCEA	11/01/2017				24.007,35			
3014	10/7	11-nov-17	48121	10/01/2017	ROMATIA	1.005,50				servicii telecomunicatii	ROMA ADRON	11/01/2017				1.005,50			
3015	10/8	11-nov-17	48121	10/01/2017	ROMATIA	2.212,11				servicii telefonice	PIETESCU MIRCEA	11/01/2017				2.212,11			
3016	10/9	11-nov-17	48121	10/01/2017	ROMATIA	35.421,70				servicii telefonice	ROMA ADRON	11/01/2017				35.421,70			
3017	11/2	11-nov-17	7498	11/01/2017	ROMANEST SERVICE	2.001,18				edile	COMINIA DANIA	11/01/2017				2.001,18			
3018	11/3	14-nov-17	42063	11/08/2017	OPINDOL LUBRICANTS	8.200,45				edile	COMINIA DANIA	11/08/2017				8.200,45			
3019	11/7	14-nov-17	42063	11/08/2017	ADNOL LUBRICANTS	1.046,36				edile	COMINIA DANIA	11/08/2017				1.046,36			
3020	11/5	14-nov-17	2981	11/08/2017	SISTEME INTEGRATE PENTRU SITUATII DE URGENTA SOSU SRL	38.011,41				servicii	ROMINIA DANIA	11/08/2017				38.011,41			
3021	11/21	14-nov-17	114	11/01/2017	MATA MEDICAL ROMANIASCA	891,90				asurati	GABRI MONICA	11/01/2017				891,90			
3022	11/24	14-nov-17	17030315	11/01/2017	UTU GRUP SA	1.146,70				transport	ROBILAR SOBIN	11/01/2017				1.146,70			
3023	11/11	14-nov-17	17030315	11/01/2017	UTU GRUP SA	864,21				transporte timp	ROBILAR SOBIN	11/01/2017				864,21			
3024	11/12	14-nov-17	17030315	11/01/2017	UTU GRUP SA	4.061,13				transporte cruste discurar	ROBILAR SOBIN	11/01/2017				4.061,13			
3025	11/10	14-nov-17	17030315	11/01/2017	PRIMEER ENERGY	178.137,10				edile	ROBILAR SOBIN	11/01/2017				178.137,10			
3026	11/11	14-nov-17	596	11/01/2017	UNIVERSAL AUTO CAR	4.428,20				acomodatii	COMINIA DANIA	11/01/2017				4.428,20			
3027	11/13	14-nov-17	70506	11/01/2017	SERVICE COLOP	4.309,63				servicii auto	COMINIA DANIA	11/01/2017				4.309,63			
3028	11/11	14-nov-17	70506	11/01/2017	SERVICE COLOP	1.009,60				servicii auto	BARA BAZU	11/01/2017				1.009,60			
3029	11/14	14-nov-17	70506	11/01/2017	SERVICE COLOP	1.009,70				servicii auto	BARA BAZU	11/01/2017				1.009,70			
3030	11/15	14-nov-17	70506	11/01/2017	SERVICE COLOP	892,10				servicii auto	BARA BAZU	11/01/2017				892,10			
3031	11/16	14-nov-17	70507	11/01/2017	SERVICE COLOP	2.801,64				servicii auto	BARA BAZU	11/01/2017				2.801,64			
3032	11/7	14-nov-17	9001011	11/01/2017	ASOCIATA AEROPORTURILOR DIN ROMANIA	9.070,00				costuri electrice	STATE ANA MARIA	11/01/2017				9.070,00			
3033	11/18	14-nov-17	964306	11/01/2017	ENEL ENERGIE SA	273,15				energie electrica	ROMA ADRON	11/01/2017				273,15			
3034	11/19	14-nov-17	20151071	11/01/2017	BARA BAZU SRL	1.306,79				transport	COMINIA DANIA	11/01/2017				1.306,79			
3035	11/20	14-nov-17	8094	11/01/2017	SMART CONTROL	3.072,11				servicii masuratori sanitare	COMINIA DANIA	11/01/2017				3.072,11			
3036	11/21	14-nov-17	1000270206	11/01/2017	SANIT INTERNETIONAL	391,40				edile	COMINIA DANIA	11/01/2017				391,40			
3037	11/7	11-nov-17	170201	11/01/2017	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1.004,00				edile	COMINIA DANIA	11/01/2017				1.004,00			
3038	11/10	11-nov-17	5101	11/01/2017	ROMATIA IMEX	1.068,30				edile	COMINIA DANIA	11/01/2017				1.068,30			
3039	11/11	11-nov-17	17002101	11/01/2017	COMPOSA TRAINING	2.411,40				edile	COMINIA DANIA	11/01/2017				2.411,40			
3040	11/11	11-nov-17	5612	11/01/2017	AERONAVIGATIE	109,00				edile	COMINIA DANIA	11/01/2017				109,00			
3041	11/15	11-nov-17	1113070	11/01/2017	LOGAR DOWNSTREAM	126.161,98				edile	COMINIA DANIA	11/01/2017				126.161,98			
3042	11/16	11-nov-17	1113070	11/01/2017	LOGAR DOWNSTREAM	25.275,81				edile	COMINIA DANIA	11/01/2017				25.275,81			
3043	11/18	11-nov-17	2104	11/01/2017	AUTOCAR COMPLEX	104,40				servicii masini	ROMA ADRON	11/01/2017				104,40			
3044	11/16	11-nov-17	11186	11/01/2017	MECANIC	16.000,00				transporte auto	BARA BAZU	11/01/2017				16.000,00			
3045	11/14	11-nov-17	4002088	10/11/2017	ROMANEST SERVICE SA	273,15				transport term	BARA BAZU	11/01/2017				273,15			
3046	11/15	11-nov-17	10002101	11/01/2017	ROMANEST SERVICE SA	2.161,17				servicii	BARA BAZU	11/01/2017				2.161,17			
3047	11/18	11-nov-17	101	11/01/2017	AJALR	584,40				abonament	ROMANEST MONICA	11/01/2017				584,40			
3048	11/19	11-nov-17	1111084	10/11/2017	SA TANIA	107,11				edile	COMINIA DANIA	11/01/2017				107,11			
3049	11/40	11-nov-17	7004	11/04/2017	OTOPINT	186,18				carti de vizita	COMINIA DANIA	11/04/2017				186,18			
3050	11/41	11-nov-17	5101	11/01/2017	UNIVERSAL AUTO CAR	1.451,80				acomodatii	COMINIA DANIA	11/01/2017				1.451,80			
3051	11/42	11-nov-17	1101040	11/01/2017	MECANIC	172,41				edile	COMINIA DANIA	11/01/2017				172,41			
3052	11/43	11-nov-17	6204	11/07/2017	SPARSOCER RETAIL	50.051,58				edile	COMINIA DANIA	11/07/2017				50.051,58			
3053	11/44	11-nov-17	11054	11/01/2017	INTEO SERV INOX	118,30				transport documente	COMINIA DANIA	11/01/2017				118,30			
3054	11/45	11-nov-17	8094	11/01/2017	INGENITO CONSULTING	6.000,00				transport masini	COMINIA DANIA	11/01/2017				6.000,00			
3055	11/46	11-nov-17	8094	11/01/2017	INGENITO CONSULTING	6.000,00				transport masini	COMINIA DANIA	11/01/2017				6.000,00			
3056	11/47	11-nov-17	8094	11/01/2017	INGENITO CONSULTING	6.000,00				transport masini	COMINIA DANIA	11/01/2017				6.000,00			
3057	11/48	11-nov-17	8094	11/01/2017	INGENITO CONSULTING	6.000,00				transport masini	COMINIA DANIA	11/01/2017				6.000,00			
3058	11/49	11-nov-17	1701040101	11/01/2017	TELECOM ROMANIA COMMUNICATIONS	2.100,00				abonament	PIETESCU MIRCEA	11/01/2017				2.100,00			
3059	11/50	11-nov-17	1701040101	11/01/2017	TELECOM ROMANIA COMMUNICATIONS	21.042,76				abonament	PIETESCU MIRCEA	11/01/2017				21.042,76			
3060	11/51	11-nov-17	7005	11/01/2017	SANAMOUNT FORCE	5.147,00				servicii	COMINIA DANIA	11/01/2017				5.147,00			
3061	11/52	11-nov-17	110101	11/01/2017	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1.004,00				transporte auto	COMINIA DANIA	11/01/2017				1.004,00			
3062	11/53	11-nov-17	110101	11/01/2017	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1.004,00				transporte auto	COMINIA DANIA	11/01/2017				1.004,00			
3063	11/54	11-nov-17	110101	11/01/2017	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1.004,00				transporte auto	COMINIA DANIA	11/01/2017				1.004,00			
3064	11/55	11-nov-17	110101	11/01/2017	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1.004,00				transporte auto	COMINIA DANIA	11/01/2017				1.004,00			
3065	11/56	11-nov-17	110101	11/01/2017	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1.004,00				transporte auto	COMINIA DANIA	11/01/2017				1.004,00			
3066	11/57	11-nov-17	170612104070	11/0															