

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATI DE PLATA 2021
ROGOP 2021

Crt.	REGISTRATURA			FACTURA			VALOARE	NATURA	NUME SI PRENUME PERSONA	TERMEN	TERM EN PREZ.	DUPA PREZ.	REGISTRU CFP			ORDIN DE PLATA		NUMAR ZILE DEPASIRE SCADENTA
	NUMARI	DATA	NUMAR	DATA	FURNIZOR	AR							VALOARE	NUMARI	DATA			
1	1	15	203729	12/29/2020	BOSCOL PSI	7.539.02	7.539.02	buletin anuala	IOHACHE CAMELIA	1/30/2021	1/30/2021	1/30/2021	7.539.02	207	18	30	18	
2	17	5	203853	12/29/2020	BOSCOL PSI	61.671	61.671	buletin anuala	IOHACHE CAMELIA	24/02/2021	24/02/2021	24/02/2021	61.671	307	18	30	18	
3	1	364	14/02/21	14/02/21	APUSICA	75.417.20	75.417.20	serv	MARINESCU MANUELA	24/02/2019	24/02/2019	24/02/2019	75.417.20	318	319	20	18	08.02.2021
4	2	5	4846	14/02/21	MB TELECOM	54.463.31	54.463.31	abonament	ROITARI SORIN	22/02/2021	22/02/2021	22/02/2021	54.463.31	316	318	28	28	
5	3	5	4845	14/02/21	MB TELECOM	16.224.84	16.224.84	abonament	ROITARI SORIN	22/02/2021	22/02/2021	22/02/2021	16.224.84	316	318	28	28	
6	4	5	4847	14/02/21	MB TELECOM	293.634.85	293.634.85	abonament	ROITARI SORIN	22/02/2021	22/02/2021	22/02/2021	293.634.85	316	318	28	28	
7	5	5	2556	14/02/21	CLEANEST ACTV	280.145.84	280.145.84	abonament	SMACU CRISTINEL	51/02/2020	51/02/2020	51/02/2020	280.145.84	365	366	24	24	
8	6	5	2001562	12/29/2020	SERVICE AUTO SERUS	2.989.19	2.989.19	reparati auto	NICULESCU RAZVAN	12/28/2021	12/28/2021	12/28/2021	2.989.19	277	26	26	26	
9	7	5	2001561	12/29/2020	SERVICE AUTO SERUS	5.803.32	5.803.32	reparati auto	NICULESCU RAZVAN	12/28/2021	12/28/2021	12/28/2021	5.803.32	277	26	26	26	
10	8	5	2001560	12/29/2020	SERVICE AUTO SERUS	5.617.29	5.617.29	reparati auto	NICULESCU RAZVAN	12/28/2021	12/28/2021	12/28/2021	5.617.29	277	26	26	26	
11	9	5	2001559	12/29/2020	SERVICE AUTO SERUS	1.144.64	1.144.64	reparati auto	NICULESCU RAZVAN	12/28/2021	12/28/2021	12/28/2021	1.144.64	277	26	26	26	
12	10	5	2001562	12/29/2020	SERVICE AUTO SERUS	2.379.71	2.379.71	reparati auto	NICULESCU RAZVAN	12/28/2021	12/28/2021	12/28/2021	2.379.71	277	26	26	26	
13	11	5	21500745679	12/29/2020	DAVTE INTERNETIONAL	1.348.97	1.348.97	materiale	MICU LUMINITA	11/01/2021	11/01/2021	11/01/2021	1.348.97	194	15	15	15	
14	12	5	50187	12/29/2020	MOUNTAIN INDUSTRIAL RESOURCES	46.403.34	46.403.34	scotarizare personal	SUCIU VASILE	11/01/2021	11/01/2021	11/01/2021	46.403.34	194	15	15	15	
15	21	8	32121020	12/29/2020	PUBLIC PROCUREMENT PROFESSIONAL	15.470.00	15.470.00	consultanta activitati	SMACU CRISTINEL	11/01/2021	11/01/2021	11/01/2021	15.470.00	461	14	14	14	
16	13	5	13361	9/10/2021	LINK GROUP	20.912.40	20.912.40	taxa scolarizare	PETRESCU CATALIN	9/10/2021	9/10/2021	9/10/2021	20.912.40	2014	9	9	9	
17	14	5	127635	12/29/2021	MEDIA SAT	57.938	57.938	serv internet	DANA MARUS	29/02/2021	29/02/2021	29/02/2021	57.938	173	14	14	14	
18	15	5	133660718	11/02/2021	VOODOFONE ROMANIA	724.41	724.41	abonament	DANA MARUS	11/02/2021	11/02/2021	11/02/2021	724.41	287	16	16	16	
19	16	5	3661	14/02/21	EMP TRADE	166.067.04	166.067.04	abonament	DANA MARUS	24/02/2021	24/02/2021	24/02/2021	166.067.04	323	04	04	04	
20	17	5	3662	14/02/21	EMP TRADE	313.481.18	313.481.18	abonament	ROITARI SORIN	24/02/2021	24/02/2021	24/02/2021	313.481.18	347	1	1	1	
21	20	5	709	14/02/21	BRODNC SECURITY	66.322.31	66.322.31	serv paza	FLOREA VALERIU	11/01/2021	11/01/2021	11/01/2021	66.322.31	355	21	21	21	
22	22	5	21007769	14/02/21	HEPLAFA HEALTH	10.353.00	10.353.00	materiale	MICU LUMINITA	23/02/2021	23/02/2021	23/02/2021	10.353.00	328	20	20	20	
23	23	5	6220	12/16/2021	WORKNET INDUSTRIES	642.60	642.60	serv RSVTI	TOMA ADRIAN	11/01/2021	11/01/2021	11/01/2021	642.60	172	14	14	14	
24	24	6	13077311	14/02/21	MHA ACTV SYSTEM	93.617.33	93.617.33	serv mentenanta	ROITARI SORIN	24/02/2021	24/02/2021	24/02/2021	93.617.33	323	04	04	04	
25	25	6	2000507008	14/02/21	MHA ACTV SYSTEM	96.132.18	96.132.18	serv SAA	FLOREA VALERIU	14/02/21	14/02/21	14/02/21	96.132.18	322	28	28	28	
26	26	6	1210001	15/02/21	RASROM	296.796.40	296.796.40	abonament	FLOREA VALERIU	26/02/2021	26/02/2021	26/02/2021	296.796.40	343	04	04	04	
27	27	6	1137001004	14/02/21	MYOTROLA SOLUTIONS ROMANIA	584.128.98	584.128.98	echip TELTRA	GHERBAU DAN	23/02/2021	23/02/2021	23/02/2021	584.128.98	327	28	28	28	
28	28	6	201700618	11/02/21	X GUARD SECURITY SYSTEM	126.668.46	126.668.46	serv paza	FLOREA VALERIU	23/02/2021	23/02/2021	23/02/2021	126.668.46	315	28	28	28	
29	29	6	201700617	11/02/2021	X GUARD SECURITY SYSTEM	984.619.58	984.619.58	serv paza	FLOREA VALERIU	23/02/2021	23/02/2021	23/02/2021	984.619.58	315	28	28	28	
30	30	6	187900	12/29/2020	PROX GROUP SALUBRIZARE	620.92	620.92	colectare deseur	TOMA ADRIAN	11/01/2021	11/01/2021	11/01/2021	620.92	82	12	12	12	
31	31	6	126985	12/29/2021	MEDIA SAT	57.938	57.938	serv internet	DANA MARUS	26/02/2021	26/02/2021	26/02/2021	57.938	1	4	4	4	
32	32	6	1487	16/02/21	EURO APVAL	100.689.45	100.689.45	serv mentenanta	ROITARI SORIN	11/01/2021	11/01/2021	11/01/2021	100.689.45	205	18	18	18	
33	33	6	13809750	14/02/21	SECT DIPLOMATIC GROUP	83.179.81	83.179.81	tractati auto	FLOREA VALERIU	24/02/2021	24/02/2021	24/02/2021	83.179.81	205	18	18	18	
34	34	6	2171	12/29/2021	INNOVATIVE TEX SOLUTIONS	15.151.68	15.151.68	materiale	MICU LUMINITA	12/29/2021	12/29/2021	12/29/2021	15.151.68	249	21	21	21	
35	35	6	6301131888	12/29/2020	ROMPETROL DOWNSTREAM	29.100.74	29.100.74	combustibil	MICU LUMINITA	12/29/2020	12/29/2020	12/29/2020	29.100.74	251	21	21	21	
36	36	6	4848	14/02/21	MB TELECOM	124.50	124.50	prese schimb	ROITARI SORIN	12/29/2021	12/29/2021	12/29/2021	124.50	416	04	04	04	
37	37	6	200029760	12/29/2020	UTILITY MANAGEMENT	2.851.282.75	2.851.282.75	serv mecanica emerg	MICU LUMINITA	12/29/2020	12/29/2020	12/29/2020	2.851.282.75	420	28	28	28	
38	38	6	21000055	15/02/2021	CHOMPAT TRADING	2.159.85	2.159.85	materiale	MICU LUMINITA	24/02/2021	24/02/2021	24/02/2021	2.159.85	424	04	04	04	
39	39	6	3430	16/02/21	TEHNERGES	1.274.73	1.274.73	serv mentenanta	ROITARI SORIN	25/02/2021	25/02/2021	25/02/2021	1.274.73	347	1	1	1	
40	40	6	201401817	12/29/2020	DNATA CATERING	5.162.04	5.162.04	fel pasageri	SEREA RAULICA	5/27/2020	5/27/2020	5/27/2020	5.162.04	248	04	04	04	
41	41	6	20020185	12/29/2020	DNATA CATERING	125.125.15	125.125.15	fel pasageri	SEREA RAULICA	5/27/2020	5/27/2020	5/27/2020	125.125.15	248	04	04	04	
42	42	6	20021336	12/29/2021	BOGART	6.046.885.17	6.046.885.17	lucrari	POTARAC BOGDAN	12/28/2021	12/28/2021	12/28/2021	6.046.885.17	280	26	26	26	
43	43	6	1552172	14/02/21	MEDIA TRUST ROMANIA	1.438.00	1.438.00	montareaza placa	ROITARI SORIN	23/02/2021	23/02/2021	23/02/2021	1.438.00	129	04	04	04	
44	44	6	248	15/02/21	SAFE GUARD	13.634.534.54	13.634.534.54	serv paza	TOMAI ADRIAN	12/20/2021	12/20/2021	12/20/2021	13.634.534.54	208	29	29	29	
45	45	6	210000	16/02/2021	AUTOTRASEA AERONAUTICA CIVILA ROM	4.637.19	4.637.19	autorizatie utilizare	ROITARI SORIN	12/21/2021	12/21/2021	12/21/2021	4.637.19	104	14	14	14	
46	46	6	210000	16/02/2021	AUTOTRASEA AERONAUTICA CIVILA ROM	4.637.19	4.637.19	serv c/ct	MARINESCU MANUELA	26/02/2021	26/02/2021	26/02/2021	4.637.19	391	4	4	4	
47	47	6	6301132889	12/29/2020	ROMPETROL DOWNSTREAM	109.062.29	109.062.29	combustibil	MICU LUMINITA	12/29/2020	12/29/2020	12/29/2020	109.062.29	251	21	21	21	
48	48	6	6301132890	12/29/2020	ROMPETROL DOWNSTREAM	109.062.29	109.062.29	combustibil	MICU LUMINITA	12/29/2020	12/29/2020	12/29/2020	109.062.29	251	21	21	21	
49	49	6	2171	12/29/2020	INNOVATIVE TEX SOLUTIONS	15.267.40	15.267.40	materiale	MICU LUMINITA	12/29/2020	12/29/2020	12/29/2020	15.267.40	249	21	21	21	
50	50	6	2001568	12/29/2020	INNOVATIVE TEX SOLUTIONS	75.60	75.60	materiale	MICU LUMINITA	12/29/2020	12/29/2020	12/29/2020	75.60	14	04	04	04	
51	51	6	1615	16/02/21	ARH TEX SOLUTIONS	2.458.10	2.458.10	materiale	MICU L									

198	198	26-Jan	241017706	12/2/2021	SONETIC DISTRIBUTION	3,999.68			materiale	MICU LUMINITA	22/2/2021	1-Feb	3,999.68	574,617	22-Feb	
199	199	26-Jan	31858734	12/2/2021	DELSTAR COM	2,096.76			materiale	MICU LUMINITA	21/9/2021	1-Feb	2,096.76	575	11-Feb	
200	200	26-Jan	20031736	12/2/2021	SERVICE AUTO SERUS	1,660.09			reparati auto	NICULESCU RAZVAN	2/20/2021	11-Feb	1,660.09	575	16-Feb	
201	201	26-Jan	20031720	12/2/2021	SERVICE AUTO SERUS	5,972.28			reparati auto	NICULESCU RAZVAN	21/9/2021	11-Feb	5,972.28	588	18-Feb	
202	202	27-Jan	2000021	12/2/2021	AUTORITATEA AERONAUTICA CIVILA ROM	2,054.19			control calitati sec	YONKOPKA MARCELA	2/20/21	17-Jan	2,054.19	575	11-Feb	
203	203	27-Jan	9233	1/26/2021	RISCOM	500.00			flori	MICU LUMINITA	21/10/2021	1-Feb	500.00	398	4-Feb	
204	204	27-Jan	20031764	1/26/2021	SCAU CURARU LOHAN MANOLE SI ASOC	11,989.64			dragoste lui	GRADISTEA LUC	21/10/2021	1-Feb	11,989.64	575	16-Feb	
205	205	27-Jan	2556	1/26/2021	SCAU CURARU LOHAN MANOLE SI ASOC	4,639.86			onorariu	VLACIU MIHAELA	2/22/2021	4-Feb	4,639.86	401	4-Feb	
206	206	27-Jan	2556	1/26/2021	SCAU CURARU LOHAN MANOLE SI ASOC	7,423.77			onorariu	GRADISTEA LUC	21/10/2021	1-Feb	7,423.77	575	16-Feb	
207	207	27-Jan	2504	1/26/2021	SCAU CURARU LOHAN MANOLE SI ASOC	9,279.72			onorariu	NICULIE GEORGE	2/22/2021	4-Feb	9,279.72	570	16-Feb	
208	208	27-Jan	143	1/26/2021	ITAN MACHERRY ROMANIA	1,614.64			materiale	MICU LUMINITA	2/26/2021	1-Feb	1,614.64	600	19-Feb	
209	209	27-Jan	33377	1/21/2021	TOP LET SERVICE	586.11			materiale	MICU LUMINITA	2/24/2021	1-Feb	586.11	575	16-Feb	
210	210	27-Jan	21000312	1/27/2021	CHIMPAR TRADING	431.97			materiale	MICU LUMINITA	2/26/2021	1-Feb	431.97	602	19-Feb	
211	211	28-Jan	20031766	1/25/2021	ASDIA AEROPORTURILOR DIN ROM	16,695.03			cost membru	ORDACHE CAMELIA	21/4/2021	1-Feb	16,695.03	575	16-Feb	
212	212	28-Jan	181200141	1/26/2021	UP ROMANIA	2,325,550.00			vouchere vacanta	GAFFTA GEORGIANA	2/28/2021	SE STICI	2,325,550.00	575	16-Feb	
213	213	28-Jan	20031761	1/26/2021	SERVICE AUTO SERUS	1,711.59			reparati auto	NICULESCU RAZVAN	21/10/2021	11-Feb	1,711.59	575	16-Feb	
214	214	28-Jan	20031769	1/26/2021	SERVICE AUTO SERUS	676.50			reparati auto	NICULESCU RAZVAN	21/10/2021	11-Feb	676.50	575	16-Feb	
215	215	28-Jan	20031760	1/26/2021	SERVICE AUTO SERUS	1,399.21			reparati auto	NICULESCU RAZVAN	21/10/2021	11-Feb	1,399.21	575	16-Feb	
216	216	28-Jan	20031762	1/26/2021	SERVICE AUTO SERUS	1,301.62			reparati auto	NICULESCU RAZVAN	21/10/2021	11-Feb	1,301.62	575	16-Feb	
217	217	28-Jan	20031763	1/26/2021	SERVICE AUTO SERUS	2,377.04			reparati auto	NICULESCU RAZVAN	21/10/2021	11-Feb	2,377.04	575	16-Feb	
218	218	28-Jan	20031764	1/26/2021	SERVICE AUTO SERUS	3,955.51			reparati auto	NICULESCU RAZVAN	21/4/2021	11-Feb	3,955.51	598	18-Feb	
219	219	28-Jan	20031766	1/26/2021	SERVICE AUTO SERUS	1,342.32			reparati auto	NICULESCU RAZVAN	21/4/2021	11-Feb	1,342.32	598	18-Feb	
220	220	28-Jan	20031765	1/26/2021	SERVICE AUTO SERUS	9,297.53			reparati auto	NICULESCU RAZVAN	21/4/2021	11-Feb	9,297.53	598	18-Feb	
221	221	28-Jan	20031767	1/26/2021	SERVICE AUTO SERUS	698.98			reparati auto	NICULESCU RAZVAN	21/4/2021	11-Feb	698.98	598	18-Feb	
222	222	28-Jan	20031768	1/26/2021	SERVICE AUTO SERUS	698.98			reparati auto	NICULESCU RAZVAN	21/4/2021	11-Feb	698.98	598	18-Feb	
223	223	1-Feb	2068	1/26/2021	CRISMAN	1,972.43			reparati auto	TOMA ADRIAN	21/6/2021	3-Feb	1,972.43	653,656	23-Feb	
224	224	1-Feb	295681	1/13/2021	ECOGREEN CONSTRUCT	4,898.54		310/2017	vdanjar retele	COTILBEA TEODORIAN	21/2/2021	4-Feb	4,898.54	441	9-Feb	
225	225	1-Feb	22298	1/22/2021	INDICATV MEDIA	499.50			publicare anunt	BUCAN RALICIA	1/29/2021	3-Feb	499.50	402	4-Feb	
226	226	1-Feb	11055	1/26/2021	DECORATIV FLAG	5,000.38			materiale	MICU LUMINITA	3/10/2021	3-Feb	5,000.38	577	16-Feb	
227	227	1-Feb	78564	1/14/2021	SITA GLOBAL	110,320.48		EUR	sita bag	DAA MARIUS	21/4/2021	12-Feb	110,320.48	7	16-Feb	
228	228	1-Feb	13175	1/14/2021	SITA OLANDIA	16,625.46			serv c dtr	DAA MARIUS	31/10/21	18-Feb	16,625.46	623	22-Feb	
229	229	1-Feb	232	21/10/21	BORDER COLLIE RESCUE	74,029.90		71/2020	serv c dtr	MARNESCU EMAMUELA	3/20/2021	10-Feb	74,029.90	652	24-Feb	
230	230	1-Feb	210223	1/27/2021	BIOSEOL PSI	654.50			monosol carbon	ORDACHE CAMELIA	2/26/2021	10-Feb	654.50	592	17-Feb	
231	231	1-Feb	210222	1/27/2021	BIOSEOL PSI	392.70			monosol carbon	ORDACHE CAMELIA	2/26/2021	10-Feb	392.70	592	17-Feb	
232	232	1-Feb	10770512	1/27/2021	BIOSEOL PSI	788.20			mentenanta	ROTAURI SORIN	2/26/2021	10-Feb	788.20	632	24-Feb	
233	233	1-Feb	18077312	21/10/21	IIHA ACTIV	93,711.54		24/20/2019	reparati auto	ROTAURI SORIN	31/10/21	15-Feb	93,711.54	649	24-Feb	
234	234	1-Feb	20050507009	21/10/21	IIHA ACTIV	96,228.92		2401	sist SAC	ROTAURI SORIN	31/10/21	11-Feb	96,228.92	649	24-Feb	
235	235	1-Feb	3403	21/10/21	IIHA ACTIV	922.27		2909	reparati auto	ROTAURI SORIN	31/10/21	8-Feb	922.27	649	24-Feb	
236	236	1-Feb	4868	21/10/21	MB TELECOM	54,518.12		2909	reparati auto	ROTAURI SORIN	31/10/21	15-Feb	54,518.12	661	25-Feb	
237	237	1-Feb	20031760	1/26/2021	IIHA ACTIV	186,234.15			reparati auto	ROTAURI SORIN	21/6/2021	15-Feb	186,234.15	689	25-Feb	
238	238	1-Feb	4869	21/10/21	MB TELECOM	293,930.35		203/2019	reparati auto	ROTAURI SORIN	30/20/21	15-Feb	293,930.35	661	25-Feb	
239	239	1-Feb	4867	21/10/21	MB TELECOM	16,241.17		3969/2019	reparati auto	ROTAURI SORIN	30/20/21	15-Feb	16,241.17	661	25-Feb	
240	240	1-Feb	7284	1/26/2021	FORNEX	20,831.43			materiale	MICU LUMINITA	31/10/21	3-Feb	20,831.43	627	24-Feb	
241	241	1-Feb	2582	21/10/21	CLEAN PREST ACTIV	280,145.84		51/2020	manipulare caucasi	SMADU CRISTINEL	31/10/21	12-Feb	280,145.84	654	24-Feb	
242	242	1-Feb	3066	2022/06/09/2029	1/26/2021	PORR CONSTRUCT	75,408.20			prent serv	MARNESCU EMAMUELA	31/10/21	15-Feb	75,408.20	667	24-Feb
243	243	3-Feb	20031768	1/26/2021	IIHA ACTIV	867,874.02		186/2020	din tehnologic	POTIAR BOGDAN	3/3/2021	12-Feb	867,874.02	663	25-Feb	
244	244	3-Feb	2618	21/10/21	IIHA ACTIV	186,234.15			reparati auto	ROTAURI SORIN	21/6/2021	15-Feb	186,234.15	667	25-Feb	
245	245	3-Feb	3677	21/10/21	EMP TRADE	335,408.00			reparati auto	ROTAURI SORIN	30/20/21	15-Feb	335,408.00	667	25-Feb	
246	246	3-Feb	21400347	1/13/2021	STERCYCLE ROMANIA	514.08		169/2017	deseur medicale	BALTATU DANIELA	2/28/2021	9-Feb	514.08	601	19-Feb	
247	247	3-Feb	21400346	1/13/2021	STERCYCLE ROMANIA	514.08			deseur medicale	BALTATU DANIELA	2/28/2021	9-Feb	514.08	601	19-Feb	
248	248	3-Feb	964	21/10/21	EURO NUCLEAR SERVICE ELECT	403,709.05		206/2018	reparati auto	ROTAURI SORIN	31/12/2021	11-Feb	403,709.05	748	9-Mar	
249	249	3-Feb	1154	1/26/2021	IIHA ACTIV	1,040.05			prent serv	ROTAURI SORIN	31/10/21	10-Feb	1,040.05	627	24-Feb	
250	250	3-Feb	210302	1/26/2021	ELECTROTEHNICA ECHIPAMENT ELECT	148,750.00		27/2020	integre echip de	ROTAURI SORIN	2/28/2021	10-Feb	148,750.00	647	24-Feb	
251	251	3-Feb	115701001	21/10/21	MOTOKOLA SOLUTIONS ROMANIA	944,638.28		412/2019	echip TETRA	CHERBARI DANIEL	3/3/2021	10-Feb	944,638.28	647	24-Feb	
252	252	3-Feb	21000320	1/26/2021	IIHA ACTIV	14,034.61		77/2020	rep c secundare	ROTAURI SORIN	21/10/21	15-Feb	14,034.61	614	22-Feb	
253	253	3-Feb	21000318	1/26/2021	IIHA ACTIV	15,589.57		77/2020	rep c secundare	ROTAURI SORIN	21/10/21	15-Feb	15,589.57	614	22-Feb	
254	254	3-Feb	21000321	1/26/2021	IIHA ACTIV	6,177.02		77/2020	rep c secundare	ROTAURI SORIN	21/10/21	15-Feb	6,177.02	614	22-Feb	
255	255	3-Feb	21000319	1/26/2021	IIHA ACTIV	10,031.66		77/2020	rep c secundare	ROTAURI SORIN	21/10/21	22-Feb	10,031.66	650	24-Feb	
256	256	3-Feb	1662	1/26/2021	IIHA ACTIV	404.20			publicare anunt	ROTAURI SORIN	21/6/2021	4-Feb	404.20	623	11-Feb	
257	257	3-Feb	55450009	21/10/21	VOAFONE ROMANIA	725.01			reparati auto	DAA MARIUS	2/28/2021	16-Feb	725.01	607	19-Feb	
258	258	3-Feb	20170028	21/10/21	XLRAD SECURITY SYSTEM	126,668.48		221/2018	serv paza	FLOREA VALERIU	3/3/2021	11-Feb	126,668.48	637	24-Feb	
259	259	3-Feb	1950629	21/10/21	XLRAD SECURITY SYSTEM	584,619.58		307/2019	serv paza	FLOREA VALERIU	2/28/2021	12-Feb	584,619.58	637	24-Feb	
260	260	3-Feb	734	21/10/21	GUARD SECURITY SYSTEM	66,322.31		496/2019	serv paza	FLOREA VALERIU	2/28/2021	12-Feb	66,322.31	631	24-Feb	
261	261	3-Feb	1880753	21/10/21	GUARD SECURITY SYSTEM	63,179.51			reparati auto	DAA MARIUS	31/10/21	11-Feb	63,179.51	641	24-Feb	
262	262	3-Feb	2051740	21/10/21	VESTA INVESTMENT	73.78			materiale	MICU LUMINITA	3/3/2021	4-Feb	73.78	664	25-Feb	
263	263	3-Feb	17175	21/10/21	EURO NUCLEAR SERVICE ELECT	4,298.90			reparati auto	ROTAURI SORIN	31/10/21	15-Feb	4,298.90	627	24-Feb	
264	264	3-Feb	1779	21/10/21	MD PROSAL CONSULTING	2,544.08			vdanjar cabinie	SMADU CRISTINEL	3/3/2021	2-Mar	2,544.08	722	3-Mar	
265	265	3-Feb	210031	21/10/21	PKF CONSTRUCT	97,108.36		66/2020	intere zone saurate	COTILBEA TEODORIAN	3/3/2021	11-Feb	97,108.36	665	25-Feb	
266	266	3-Feb	210031	21/10/21	PKF CONSTRUCT	17,878.01			reparati auto	ROTAURI SORIN	31/10/21	11-Feb	17,878.01	627	24-Feb	
267	267	3-Feb	3038	21/10/21	AFK SERVICE TTY INNOVATION	840.00			reparati auto	ROTAURI SORIN	31/10/21	11-Feb	840.00	646	24-Feb	
268	268	3-Feb	2005057	1/26/2021	OFICIAL NATIONAL AL REGISTRULUI COA	4,000.00			reparati auto	ROTAURI SORIN	31/10/21	11-Feb	4,000.00	623	11-Feb	
269	269	4-Feb	27274	2/2/2021	SEDONA	490.00		212/2020	service	TOCU BOGDAN	21/6/2021	9-Feb	490.00	407	10-Feb	
270	270	4-Feb	11570101	21/10/21	IIHA ACTIV	4,054.85		527/2020	of pagetari	ORDACHE CAMELIA	2/28/2021	9-Feb	4,054.85	615	22-Feb	
271	271	4-Feb	21140016	1/14/2021	DNATA CATERING	242,955.00		527/2020	of pagetari	VLACIU MIHAELA	2/28/2021	9-Feb	242,955.00	615	22-Feb	
272	272	4-Feb	21140017	1/14/2021	DNATA CATERING	63,956.05		527/2020	of pagetari	VLACIU MIHAELA	2/28/2021	9-Feb	63,956.05	615	22-Feb	
273	273	4-Feb	366	21/10/21	EMP TRADE	185,018.12		37/2020	sist SAC	ROTAURI SORIN	31/10/21	11-Feb	185,018.12	649	24-Feb	
274	274	4-Feb	1219014	21/10/21	IIHA ACTIV	2,828,623.65		77/2020	reparati auto	ROTAURI SORIN	21/6/2021	18-Feb	2,828,623.65	649	24-Feb	
275	275	4-Feb	20030313	21/10/21	IIHA ACTIV	266.57			reparati auto	ROTAURI SORIN	21/6/2021	11-Feb				

409	408	19 Feb	16334	21/07/2021	TROPIUM		529.55		materiale	MICU LUMINITA	31/09/2021		529.55	770	10 Mar
410	407	29 Feb	110000421	21/07/2021	CNCF CFR		144.74		inasa avoc de menten	POTORAC BOGDAN	31/07/2021	2-Feb	144.74	824	22-Feb
411	406	29 Feb	734	1-06/2021	UNIDOCUSULT		1,000.00		materiale	MICU LUMINITA	31/07/2021	1-Mar	1,000.00	768	10 Mar
412	411	22 Feb		9	21/07/2021	NATAS PUBLIC PATRASCU PETRE		1,540.70	legalizare acte	SCORTUARI GHEORGHE	31/06/2021	24-Feb	1,540.70	717	3 Mar
413	410	22 Feb	20210019	21/07/2021	ATSA INDUSTRY		1,217.00		reparati multitudine	SUCIU VASILE	31/06/2021	25-Feb	1,217.00	776	11 Mar
414	413	22 Feb	20210019	21/07/2021	MOUNTAIN INDUSTRIAL RESOURCES		1,163.13		aciziere utilte denunc	SUCIU VASILE	31/06/2021	25-Feb	1,163.13	776	11 Mar
415	414	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		6,443.53		reparati auto	NICULESCU RAVAN	31/01/2021	1-Mar	6,443.53	858	15 Mar
416	415	22 Feb	211800372	21/07/2021	OSCAR DOWNSTREAM		73,110.00		reparati auto	SCORTUARI GHEORGHE	31/06/2021	1-Mar	73,110.00	775	11 Mar
417	416	22 Feb	211800372	21/07/2021	OMNISAGS		73,110.00		reparati auto	SCORTUARI GHEORGHE	31/06/2021	1-Mar	73,110.00	775	11 Mar
418	417	22 Feb	211241	21/07/2021	OSCAR DOWNSTREAM		14,880.82		controlul calitatii ser	VONPOPOL MIRCEA	31/06/2021	4-Mar	14,880.82	887	17 Mar
419	418	22 Feb	206807120	12/11/2020	CURTIGNO		12,400.42	21/02/2021	nisi semanarea electic	BALTARU DANIELA	31/06/2021	4-Mar	12,400.42	887	17 Mar
420	419	22 Feb	206807120	12/11/2020	CURTIGNO		12,400.42		analize auto	MICU LUMINITA	31/06/2021	4-Mar	12,400.42	887	17 Mar
421	421	22 Feb	4678	22/02/2021	ME TELECOM		8,875.35	29/09/2020	piese schimb	ROTARIU SORIN	31/01/2021	10-Mar	8,875.35	876	16 Mar
422	420	22 Feb	4678	22/02/2021	ME TELECOM		8,875.35	20/03/2020	piese schimb	ROTARIU SORIN	31/01/2021	10-Mar	8,875.35	876	16 Mar
423	423	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		7,387.25		reparati auto	NICULESCU RAVAN	31/01/2021	10-Mar	7,387.25	858	15 Mar
424	424	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		7,387.25		reparati auto	NICULESCU RAVAN	31/01/2021	10-Mar	7,387.25	858	15 Mar
425	425	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		7,387.25		reparati auto	NICULESCU RAVAN	31/01/2021	10-Mar	7,387.25	858	15 Mar
426	426	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		7,387.25		reparati auto	NICULESCU RAVAN	31/01/2021	10-Mar	7,387.25	858	15 Mar
427	427	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		7,387.25		reparati auto	NICULESCU RAVAN	31/01/2021	10-Mar	7,387.25	858	15 Mar
428	428	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		7,387.25		reparati auto	NICULESCU RAVAN	31/01/2021	10-Mar	7,387.25	858	15 Mar
429	429	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		7,387.25		reparati auto	NICULESCU RAVAN	31/01/2021	10-Mar	7,387.25	858	15 Mar
430	430	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		7,387.25		reparati auto	NICULESCU RAVAN	31/01/2021	10-Mar	7,387.25	858	15 Mar
431	431	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		7,387.25		reparati auto	NICULESCU RAVAN	31/01/2021	10-Mar	7,387.25	858	15 Mar
432	432	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		7,387.25		reparati auto	NICULESCU RAVAN	31/01/2021	10-Mar	7,387.25	858	15 Mar
433	433	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		7,387.25		reparati auto	NICULESCU RAVAN	31/01/2021	10-Mar	7,387.25	858	15 Mar
434	434	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		7,387.25		reparati auto	NICULESCU RAVAN	31/01/2021	10-Mar	7,387.25	858	15 Mar
435	435	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		7,387.25		reparati auto	NICULESCU RAVAN	31/01/2021	10-Mar	7,387.25	858	15 Mar
436	436	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		7,387.25		reparati auto	NICULESCU RAVAN	31/01/2021	10-Mar	7,387.25	858	15 Mar
437	437	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		7,387.25		reparati auto	NICULESCU RAVAN	31/01/2021	10-Mar	7,387.25	858	15 Mar
438	438	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		7,387.25		reparati auto	NICULESCU RAVAN	31/01/2021	10-Mar	7,387.25	858	15 Mar
439	439	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		7,387.25		reparati auto	NICULESCU RAVAN	31/01/2021	10-Mar	7,387.25	858	15 Mar
440	440	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		7,387.25		reparati auto	NICULESCU RAVAN	31/01/2021	10-Mar	7,387.25	858	15 Mar
441	441	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		7,387.25		reparati auto	NICULESCU RAVAN	31/01/2021	10-Mar	7,387.25	858	15 Mar
442	442	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		7,387.25		reparati auto	NICULESCU RAVAN	31/01/2021	10-Mar	7,387.25	858	15 Mar
443	443	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		7,387.25		reparati auto	NICULESCU RAVAN	31/01/2021	10-Mar	7,387.25	858	15 Mar
444	444	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		7,387.25		reparati auto	NICULESCU RAVAN	31/01/2021	10-Mar	7,387.25	858	15 Mar
445	445	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		7,387.25		reparati auto	NICULESCU RAVAN	31/01/2021	10-Mar	7,387.25	858	15 Mar
446	446	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		7,387.25		reparati auto	NICULESCU RAVAN	31/01/2021	10-Mar	7,387.25	858	15 Mar
447	447	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		7,387.25		reparati auto	NICULESCU RAVAN	31/01/2021	10-Mar	7,387.25	858	15 Mar
448	448	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		7,387.25		reparati auto	NICULESCU RAVAN	31/01/2021	10-Mar	7,387.25	858	15 Mar
449	449	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		7,387.25		reparati auto	NICULESCU RAVAN	31/01/2021	10-Mar	7,387.25	858	15 Mar
450	450	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		7,387.25		reparati auto	NICULESCU RAVAN	31/01/2021	10-Mar	7,387.25	858	15 Mar
451	451	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		7,387.25		reparati auto	NICULESCU RAVAN	31/01/2021	10-Mar	7,387.25	858	15 Mar
452	452	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		7,387.25		reparati auto	NICULESCU RAVAN	31/01/2021	10-Mar	7,387.25	858	15 Mar
453	453	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		7,387.25		reparati auto	NICULESCU RAVAN	31/01/2021	10-Mar	7,387.25	858	15 Mar
454	454	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		7,387.25		reparati auto	NICULESCU RAVAN	31/01/2021	10-Mar	7,387.25	858	15 Mar
455	455	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		7,387.25		reparati auto	NICULESCU RAVAN	31/01/2021	10-Mar	7,387.25	858	15 Mar
456	456	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		7,387.25		reparati auto	NICULESCU RAVAN	31/01/2021	10-Mar	7,387.25	858	15 Mar
457	457	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		7,387.25		reparati auto	NICULESCU RAVAN	31/01/2021	10-Mar	7,387.25	858	15 Mar
458	458	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		7,387.25		reparati auto	NICULESCU RAVAN	31/01/2021	10-Mar	7,387.25	858	15 Mar
459	459	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		7,387.25		reparati auto	NICULESCU RAVAN	31/01/2021	10-Mar	7,387.25	858	15 Mar
460	460	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		7,387.25		reparati auto	NICULESCU RAVAN	31/01/2021	10-Mar	7,387.25	858	15 Mar
461	461	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		7,387.25		reparati auto	NICULESCU RAVAN	31/01/2021	10-Mar	7,387.25	858	15 Mar
462	462	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		7,387.25		reparati auto	NICULESCU RAVAN	31/01/2021	10-Mar	7,387.25	858	15 Mar
463	463	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		7,387.25		reparati auto	NICULESCU RAVAN	31/01/2021	10-Mar	7,387.25	858	15 Mar
464	464	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		7,387.25		reparati auto	NICULESCU RAVAN	31/01/2021	10-Mar	7,387.25	858	15 Mar
465	465	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		7,387.25		reparati auto	NICULESCU RAVAN	31/01/2021	10-Mar	7,387.25	858	15 Mar
466	466	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		7,387.25		reparati auto	NICULESCU RAVAN	31/01/2021	10-Mar	7,387.25	858	15 Mar
467	467	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		7,387.25		reparati auto	NICULESCU RAVAN	31/01/2021	10-Mar	7,387.25	858	15 Mar
468	468	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		7,387.25		reparati auto	NICULESCU RAVAN	31/01/2021	10-Mar	7,387.25	858	15 Mar
469	469	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		7,387.25		reparati auto	NICULESCU RAVAN	31/01/2021	10-Mar	7,387.25	858	15 Mar
470	470	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		7,387.25		reparati auto	NICULESCU RAVAN	31/01/2021	10-Mar	7,387.25	858	15 Mar
471	471	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		7,387.25		reparati auto	NICULESCU RAVAN	31/01/2021	10-Mar	7,387.25	858	15 Mar
472	472	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		7,387.25		reparati auto	NICULESCU RAVAN	31/01/2021	10-Mar	7,387.25	858	15 Mar
473	473	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		7,387.25		reparati auto	NICULESCU RAVAN	31/01/2021	10-Mar	7,387.25	858	15 Mar
474	474	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		7,387.25		reparati auto	NICULESCU RAVAN	31/01/2021	10-Mar	7,387.25	858	15 Mar
475	475	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		7,387.25		reparati auto	NICULESCU RAVAN	31/01/2021	10-Mar	7,387.25	858	15 Mar
476	476	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		7,387.25		reparati auto	NICULESCU RAVAN	31/01/2021	10-Mar	7,387.25	858	15 Mar
477	477	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		7,387.25		reparati auto	NICULESCU RAVAN	31/01/2021	10-Mar	7,387.25	858	15 Mar
478	478	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		7,387.25		reparati auto	NICULESCU RAVAN	31/01/2021	10-Mar	7,387.25	858	15 Mar
479	479	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		7,387.25		reparati auto	NICULESCU RAVAN	31/01/2021	10-Mar	7,387.25	858	15 Mar
480	480	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		7,387.25		reparati auto	NICULESCU RAVAN	31/01/2021	10-Mar	7,387.25	858	15 Mar
481	481	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		7,387.25		reparati auto	NICULESCU RAVAN	31/01/2021	10-Mar	7,387.25	858	15 Mar
482	482	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		7,387.25		reparati auto	NICULESCU RAVAN	31/01/2021	10-Mar	7,387.25	858	15 Mar
483	483	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		7,387.25		reparati auto	NICULESCU RAVAN	31/01/2021	10-Mar	7,387.25	858	15 Mar
484	484	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		7,387.25		reparati auto	NICULESCU RAVAN	31/01/2021	10-Mar	7,387.25	858	15 Mar
485	485	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		7,387.25		reparati auto	NICULESCU RAVAN	31/01/2021	10-Mar	7,387.25	858	15 Mar
486	486	22 Feb	20011995	21/07/2021	SERVICE AUTO SERIUS		7,387.25								

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