

Nr. crt.	REGISTRATURA			FACTURA			VALORAE	VALU TA	OBTIECTV / CONTRACT	NATURA DE CHILITURILE	NUME SI PRENUME PERSONA RASPOUNDEABILA CU DOCUMENTUL	TERMEN PREZENTARE	DEPUSARE PREZENTARE	REGISTRU CFP		ORDIN DE PLATA		NUMAR ZILE DE DEPUSARE SCADENTA
	NUMAR DATA	NUMAR DATA	NUMAR DATA	FURNIDOR	VALORAE	VALU TA								NUMAR DATA	VALORAE	NUMAR DATA	VALORAE	
1	6 Jan	370	14/02/22	AVPS LUNCA	75,584.52						serv medice	14 Jan	75,584.52	204	295	31 Jan		
2	2 Jan	20070829	12/02/22	GILDO SECURITY SYSTEM	488,620.48	22/12/20					serv medice	14/02/2022				286	28 Jan	
3	6 Jan	20054851	12/02/22	UNIONTE MANGALIA	4,875.27	12/02/21					serv medice	14/02/2022				4,875.27	31 Jan	
4	4 Jan	20054701	12/02/22	GILDO TERM MANGALIA	2,644.02	12/02/21					serv medice	14/02/2022				2,644.02	46 Jan	
5	6 Jan	20046845	12/02/22	VODAFONE ROMANIA	294.41						abonament	7 Jan	294.41			294	14 Jan	
6	6 Jan	47438722	12/02/22	VODAFONE ROMANIA	282.64						abonament	7 Jan	282.64			232	25 Jan	
7	7 Jan	22220003	14/02/22	UTI CONSTRUCTION AND FACILITY	2,746.202	7/12/20					serv serv excludente	14/02/2022				2,746.202	10 Jan	
8	6 Jan	1811138950	12/02/22	UP ROMANIA	259.86						schime masa	10 Jan	259.86			259	11 Jan	
9	9 Jan	1931031770	12/02/2021	UP ROMANIA	254.65						schime masa	10/02/2021				254.65	51	11 Jan
10	6 Jan	222001	14/02/22	UP ROMANIA	306.25						verificare SCIR	10/02/2022				306.25	14 Jan	
11	11 Jan	4400547603	13/02/22	LINE GAZ ROMANIA	753.40						schime	13 Jan	753.40			149	17 Jan	
12	6 Jan	20014568	12/02/22	MED LIFE	51,620.58	12/02/20					medicina muncii	13 Jan	51,620.58			209	20 Jan	
13	13 Jan	28231958	12/02/2021	MED LIFE	112.00	12/02/20					medicina muncii	13 Jan	112.00			199	20 Jan	
14	14 Jan	21424145	12/03/21	STERFYLCE ROMANIA	714.00	19/08/21					abonament	13 Jan	714.00			228	25 Jan	
15	6 Jan	190201	12/02/22	EURO NUCLEAR SECURITY SERVIC	409,821.48	20/02/20					abonament	13 Jan	409,821.48			278	27 Jan	
16	16 Jan	290467	12/02/2021	SEDONA ALM	490.00	21/02/20					contract servicii	7 Jan	490.00			53	11 Jan	
16	16 Jan	290467	12/02/2021	SEDONA ALM	490.00	21/02/20					contract servicii	11 Jan	490.00			53	11 Jan	
17	17 Jan	290693	12/02/2021	SEDONA ALM	245.00	21/02/20					contract servicii	11 Jan	245.00			53	11 Jan	
17	17 Jan	290693	12/02/2021	SEDONA ALM	245.00	21/02/20					contract servicii	11 Jan	245.00			53	11 Jan	
18	18 Jan	222001	14/02/22	PREP CONSTRUCT	72,831.26	6/02/20					serv zone siguranta	14 Jan	72,831.26			728	28 Jan	
19	19 Jan	2907	12/02/22	CLEAN PREST ACTIV	280,145.84	51/02/20					prest serv	25 Jan	280,145.84			333	2 Feb	
20	6 Jan	3916	12/02/22	EMP TRADE	56,205.35	12/02/20					abonament	13 Jan	56,205.35			278	27 Jan	
21	21 Jan	3917	12/02/22	EMP TRADE	217,430.29	56/12/20					abonament	13 Jan	217,430.29			279	27 Jan	
22	22 Jan	19072923	14/02/22	MHA ACTIVITY SYSTEM	107,097.80	24/2					intret si reparare saci	17 Jan	107,097.80			332	2 Feb	
23	23 Jan	20030507	14/02/22	MHA ACTIVITY SYSTEM	97,672.07	240					intret si reparare saci	17 Jan	97,672.07			332	2 Feb	
24	24 Jan	30	12/02/22	MARAD CLEAN ALL	2,783.45	27/02/20					prest serv	7 Jan	2,783.45			283	28 Jan	
25	25 Jan	5205	12/02/22	BORDER COLLIE RESCUE	74,029.90	1	7120				serv cvr	14 Jan	74,029.90			297	31 Jan	
26	26 Jan	5205	12/02/22	MB TELECOM LTD	269,981.63	20/07/21					serv schimb	19 Jan	269,981.63			276	27 Jan	
27	6 Jan	3208	12/02/22	MB TELECOM LTD	5,300.93						serv schimb	19 Jan	5,300.93			160	17 Jan	
28	28 Jan	314	13/02/22	STAR PRO CENTER INTL	26,065.38	37/01/19					materiala consumabile	17 Jan	26,065.38			277	27 Jan	
29	6 Jan	25220	12/02/2021	TEHNOPEST 2001	907,378.44	37/01/19					intret si reparare	17 Jan	907,378.44			277	27 Jan	
30	6 Jan	25220	12/02/2021	TEHNOPEST 2001	907,378.44	37/01/19					intret si reparare	17 Jan	907,378.44			277	27 Jan	
31	31 Jan	2207	14/02/22	MB TELECOM LTD	5,300.93	27/02/20					serv schimb	19 Jan	5,300.93			276	27 Jan	
32	6 Jan	8310040956	12/07/2021	TELECOM EUROPE C	4,122.34	22/02/20					servicii internetare	17 Jan	4,122.34			278	28 Jan	
33	33 Jan	1922	12/02/22	CLEAN PREST ACTIV	282,613.08	37/02/20					prest serv curatenie	17 Jan	282,613.08			333	2 Feb	
34	6 Jan	22030172667	12/02/22	ALFA ROMEO COMMUNICATI	677.99						abonament	12 Jan	677.99			277	27 Jan	
35	35 Jan	21140088	12/01/2021	DANTA CATERING	8,740.52	52/12/20					cvr pagitari	14 Jan	8,740.52			231	25 Jan	
36	36 Jan	21140089	12/01/2021	DNATA CATERING	928.348	52/12/20					cvr pagitari	14 Jan	928.348			231	25 Jan	
37	6 Jan	1684	12/02/22	TEHNOPEST	1,371.177	24/02/20					serv serv	14 Jan	1,371.177			291	31 Jan	
38	38 Jan	968	12/02/22	SECURIT SECURITY	574,544.12	92/01/21					serv serv	25 Jan	574,544.12			282	28 Jan	
39	39 Jan	222527	12/01/2021	RECREATIV SALUBRIZARE	2,402.65	28/03/19					calcatore de znie	7 Jan	2,402.65			186	16 Jan	
40	40 Jan	115700037	12/02/22	MOTOROLA SOLUTIONS ROMANIA	512,276.79	48/02/20					intret echipam TETR	17 Jan	512,276.79			275	27 Jan	
41	6 Jan	22030172667	12/02/22	ALFA ROMEO COMMUNICATI	231.467.95	406/02/21					serv serv	14 Jan	231.467.95			293	31 Jan	
42	42 Jan	2118002624	12/01/2021	OMNIVIS VIG	167.00						asigurate	12 Jan	167.00			125	13 Jan	
43	43 Jan	11888	14/02/22	OTOPAGE	288.00						car de vaca	12 Jan	288.00			272	27 Jan	
44	6 Jan	646	14/02/22	RCV MEDICAL HEALTH	486.98						accesorii de incalz	11 Jan	486.98			26	26 Jan	
45	45 Jan	10777289	12/01/2021	CUMPMANA 1993	821.88						aps	11 Jan	821.88			229	25 Jan	
46	46 Jan	10777289	12/01/2021	CUMPMANA 1993	821.88						aps	11 Jan	821.88			229	25 Jan	
47	47 Jan	20181588	12/08/2021	E-SERVICE/COMPONENTS	13,768.92						materiala	13 Jan	13,768.92			198	20 Jan	
48	48 Jan	2291032177	12/02/2021	DANTE INTERNATIONAL	5,599.94						materiala	13 Jan	5,599.94			198	20 Jan	
49	49 Jan	1817	15/02/22	R2Z PRD	55,092.24						materiala	13 Jan	55,092.24			206	10 Aug	
50	50 Jan	1220003	12/02/22	RA RASROM	26,777.36	34/02/20					abonament	13 Jan	26,777.36			291	31 Jan	
51	6 Jan	1220008	12/02/22	RA RASROM	449,513.36	43/02/20					abonament	13 Jan	449,513.36			291	31 Jan	
52	52 Jan	1220003	12/02/22	RA RASROM	13,782.25	38/02/20					abonament	19 Jan	13,782.25			291	31 Jan	
53	10 Jan	1220003	12/02/22	TECHNO TEST INVEST	526.50	10/02/21					prest serv serv	19 Jan	526.50			271	27 Jan	
54	54 Jan	1219025	12/02/2021	MHA ACTIVITY SYSTEM	187,755.11	38/1					operare SAC	17 Jan	187,755.11			332	2 Feb	
55	55 Jan	2275	16/02/22	SCREI CONSTANTIN SI ASOCIATI	238.00						onorariu	18 Jan	238.00			173	20 Jan	
56	56 Jan	28215660	12/02/2021	MED LIFE	152,005.00	12/02/20					serv medicale	18 Jan	152,005.00			189	20 Jan	
57	57 Jan	50	12/02/2021	DREAM WEV DEVELOPMENT	821.00	24/12/21					serv medicale	18 Jan	821.00			174	19 Jan	
58	58 Jan	20030172667	12/02/22	ALFA ROMEO COMMUNICATI	6,837.70	22/02/21					analiza aps	10 Jan	6,837.70			199	20 Jan	
59	59 Jan	24692	12/02/2021	ALFA SCIENCES ROMANIA	6,943.65	22/02/21					analiza aps	11 Jan	6,943.65			176	19 Jan	
60	60 Jan	4514999	12/02/2021	ALFA SCIENCES ROMANIA	6,943.65	22/02/21					analiza aps	11 Jan	6,943.65			199	20 Jan	
61	61 Jan	66116	12/01/21	ROMATSA	21,981.83	76/02/20					serv vehicule	13 Jan	21,981.83			292	31 Jan	
62	62 Jan	66115	12/01/21	ROMATSA	28,207.40	75/02/20					serv AFTH	13 Jan	28,207.40			292	31 Jan	
63	63 Jan	66113	12/01/21	ROMATSA	2,402.65	75/02/20					serv vehicule	13 Jan	2,402.65			292	31 Jan	
64	64 Jan	66110	12/01/21	ROMATSA	1,189.31	75/02/20					serv AFTH	13 Jan	1,189.31			292	31 Jan	
65	10 Jan	295	14/02/22	TECHNO TEST INVEST	535,024.54						serv serv	11 Jan	535,024.54			151	16 Jan	
66	66 Jan	877100327	11/05/2021	KONE ASCENSORUL	6,634.25	76/02/21					protecare	14 Jan	6,634.25			150	17 Jan	
67	67 Jan	3920	14/02/22	EMP TRADE	492.38	50/12/20					serv schimb	19 Jan	492.38			200	31 Jan	
68	68 Jan	3921	14/02/22	EMP TRADE	15,671.12	50/12/20					serv schimb	19 Jan	15,671.12			200	31 Jan	
69	69 Jan	3918	14/02/22	EMP TRADE	14,283.93	50/12/20					serv schimb	19 Jan	14,283.93			200	31 Jan	
70	70 Jan	3919	14/02/22	EMP TRADE	384,866.47	12/01/20					serv schimb	17 Jan	384,866.47			293	31 Jan	
71	71 Jan	220000077	14/02/22	UTI CONSTRUCTION AND FACILITY	8,712.25	22/02/20					abonament	19 Jan	8,712.25			289	31 Jan	
72	72 Jan	220000077	14/02/22	UTI CONSTRUCTION AND FACILITY	5,454.84	25/02/20					abonament	19 Jan	5,454.84			289	31 Jan	
73	73 Jan	220000077	14/02/22	VEDLIA	573,457.62						abonament	19 Jan	573,457.62			284	28 Jan	
74	74 Jan	6243	12/02/22	EURO APWAQ	174,534.62						serv canalizare	13 Jan	174,534.62			288	29 Jan	
75	75 Jan	14032	12/02/22	APRIMOL ECOOD EOOD	1,051.80						materiala	17 Jan	1,051.80			PLATTIA	20 Jan	
76	76 Jan	281100435	12/02/22	UP ROMANIA	306,371.42						schime masa	10 Jan	306,371.42			47	10 Jan	
77	11 Jan	84	12/02/22	MED LIFE	1,902.93						serv excludente	10 Jan	1,902.93			140	14 Jan	
78	78 Jan	47438723	1															

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410	410	28-Feb	2247751	23/03/2022	ENEL ENERGIE	68.46		abonament	TOMA ADRIAN	3/25/2022		68.46	
411	411	28-Feb	2247751	23/03/2022	NETFLIX	95.423.81		abonament	MIU LUMINITA	3/25/2022		95.423.81	
412	412	28-Feb	1806	20/02/2022	PORTFOLIO INVEST	56.412.90		abonament	MIU LUMINITA	3/25/2022		56.412.90	
413	413	28-Feb	16859	22/02/2022	TREPHEM	794.33		abonament	MIU LUMINITA	3/26/2022		794.33	
414	414	28-Feb	1252	22/02/2022	MB TELECOM LTD	123.371.96	20/07/2021	reparatii auto	RODARIU SORIN	3/25/2022	2-Mar	123.371.96	749
415	415	28-Feb	7	22/02/2022	NGH COMPANY	18.064.20		material	MIU LUMINITA	3/26/2022		18.064.20	
416	416	28-Feb	220200673	22/02/2022	UTI CONSTRUCTION AND FACILITY	2.613.61	77/02/20	incalzire bucataria	RODARIU SORIN	3/25/2022		2.613.61	
417	417	28-Feb	220200672	22/02/2022	UTI CONSTRUCTION AND FACILITY	1.592.78		incalzire bucataria	RODARIU SORIN	3/26/2022		1.592.78	
418	418	28-Feb	1583	22/02/2022	CUMPIANA 1993	135.314.54	59/02/20	ICAR	MIU LUMINITA	3/25/2022	14-Mar	135.314.54	792
419	419	28-Feb	3031	22/02/2022	CRISMET	1.972.43		inret cut	TOMA ADRIAN	3/28/2022	1-Mar	1.972.43	804.805
420	420	1-Mar	1000266	22/02/2022	STEPHAN TANCU	4.908.75	77/02/20	audit financiar	BACIU DAN	3/30/2022		4.908.75	
421	421	1-Mar	12052	22/02/2022	MB TELECOM LTD	53.111.86		abonament	RODARIU SORIN	3/25/2022		53.111.86	
422	422	1-Mar	5264	31/02/2022	MB TELECOM LTD	269.976.18		abonament	RODARIU SORIN	31/03/2022		269.976.18	
423	423	1-Mar	5263	31/02/2022	MB TELECOM LTD	5.489.85		abonament	RODARIU SORIN	20/03/2022		5.489.85	
424	424	1-Mar	2975	31/02/2022	CLEAN PREST ACT	280.145.84	51/02/20	serv manutentia car	SMADU CRISTINEL	41/02/22		280.145.84	
425	425	1-Mar	202005072	31/02/2022	BORDER COLLE RESCUE	14.029.99	71/02/20	serv ci c	MARINESCU EMANUELA	41/02/22		14.029.99	
426	426	1-Mar	202005072	31/02/2022	MHA ACTV SYSTEM	97.683.91		serv SAC	RODARIU SORIN	41/02/22		97.683.91	
427	427	1-Mar	2021262	31/02/2022	MHA ACTV SYSTEM	116.377.02		serv EGATES	RODARIU SORIN	41/02/22		116.377.81	
428	428	1-Mar	1069	31/02/2022	EURO SECUR SECURITY SERVIC	409.613.19	20/03/20	abonament	RODARIU SORIN	31/03/2022		409.613.19	
429	429	1-Mar	1080135	22/02/2022	CUMPIANA 1993	5.818.18		aps	MIU LUMINITA	3/28/2022	9-Mar	5.818.18	802
430	430	1-Mar	1080135	22/02/2022	CUMPIANA 1993	715.08		aps	MIU LUMINITA	3/28/2022	9-Mar	715.08	802
431	431	1-Mar	20979	27/08/2022	H METE SOLUTIONS	2.096.11		material	MIU LUMINITA	3/28/2022	4-Mar	2.096.11	642
432	432	1-Mar	1813	22/02/2022	PETROL INVEST	140.282.66		benzina	MIU LUMINITA	3/28/2022		140.282.66	
433	433	1-Mar	10292	22/02/2022	H METE	14.803.63		inere	MIU LUMINITA	3/28/2022		14.803.63	
434	434	1-Mar	22020025	21/7/2022	UTI GRUP	777.487.14	30/07/2019	serv TICVCI	NICOLAE IONUT	31/3/2022	28-Apr	777.487.14	493
435	435	1-Mar	22020027	21/7/2022	UTI GRUP	1.077.691.85	30/07/2019	serv TICVCI	NICOLAE IONUT	31/3/2022	9-Mar	1.077.691.85	775
436	436	1-Mar	24198	22/02/2022	INDICATV MEDIA	471.92		publicare anunt	BILCAN RAULICA	37/02/22	9-Mar	471.92	639
437	437	1-Mar	41	31/03/2022	ALINA	253.00		material	MIU LUMINITA	41/02/22	4-Mar	253.00	546
438	438	1-Mar	87	22/02/2022	ITOM IMPACT	1.900.00		publicare ceha	PODEA BOGDAN	35/02/22	13-Mar	1.900.00	770
439	439	1-Mar	281300007	31/02/2022	UP ROMANIA	135.096.39		schimb cadutu	DRAGUN GEORGIANA	42/02/22	3-Mar	135.096.39	633
440	440	3-Mar	22402401	22/02/2022	STERICULE ROMANIA	727.78		abonament	BAL TATU DANIELA	3/26/2022	9-Mar	727.78	802
441	441	3-Mar	321	31/02/2022	STAR PRO CENTER	258.447.37	37/01/19	serv cadutu	SMADU CRISTINEL	38/12/2022		258.447.37	
442	442	3-Mar	322	31/02/2022	STAR PRO CENTER	12.463.49	37/01/19	serv cadutu	SMADU CRISTINEL	38/12/2022		12.463.49	
443	443	3-Mar	408	22/02/2022	FARMACIA DOROBANTI	4.850.69		material	MIU LUMINITA	41/02/22		4.850.69	
444	444	3-Mar	239	22/02/2022	AL LIFE SCIENCES ROMANIA	8.965.70	22/07/2021	incalzire apa	IONDACHE CAMPANIA	48/02/22		8.965.70	
445	445	3-Mar	221400029	22/02/2022	DNATA CATERING	4.708.59		ed partene	VLACU MIHAILA	3/26/2022		4.708.59	
446	446	3-Mar	221400030	22/02/2022	DNATA CATERING	819.202.42	52/07/2010	cs pasageri	VLACU MIHAILA	3/26/2022		819.202.42	
447	447	3-Mar	1712	22/02/2022	SCAT CURIRU LOHAN MANOLE	2.650.13		onerasu	PODEA BOGDAN	3/26/2022	14-Mar	2.650.13	773
448	448	3-Mar	2710	22/02/2022	SCAT CURIRU LOHAN MANOLE	10.600.54		onerasu	PODEA BOGDAN	3/26/2022	14-Mar	10.600.54	774
449	449	3-Mar	2710	22/02/2022	SCAT CURIRU LOHAN MANOLE	4.711.26		onerasu	PODEA BOGDAN	3/26/2022	14-Mar	4.711.26	789
450	450	3-Mar	29137568	22/05/2022	MED LIFE	12.768.00	12/01/2020	medicina munici	BAL TATU DANIELA	37/02/2022		12.768.00	
451	451	3-Mar	1918676	22/02/2022	MED LIFE	152.409.00	12/01/2020	medicina munici	BAL TATU DANIELA	3/30/2022		152.409.00	
452	452	3-Mar	1139	22/02/2022	TECHNO TEST INVEST	935.50	12/06/2021	prest serv reat	TOMA ADRIAN	3/25/2022	4-Mar	935.50	803
453	453	3-Mar	297	31/02/2022	ATLAS GUARD	12.315.07	30/05/2020	serv pacia	TOMA ADRIAN	31/6/2022	4-Mar	12.315.07	663.664
454	454	3-Mar	42000342	31/02/2022	TEHNICHO	1.717.23		material	MIU LUMINITA	41/02/22		1.717.23	
455	455	3-Mar	3775	31/02/2022	TEHNICHO	1.460.46		serv serv	RODARIU SORIN	4/3/2022		1.460.46	
456	456	3-Mar	7029	31/02/2022	ROMANIA INDUSTRIAL RESOURC	692.20		material	MIU LUMINITA	41/02/22		692.20	
457	457	3-Mar	33	31/02/2022	APVS LUNCA	75.980.60	24/02/2019	serv ci c	MARINESCU EMANUELA	42/02/22		75.980.60	
458	458	3-Mar	31955	31/01/2022	EURO APVALO	101.866.24		serv canalizare	RODARIU SORIN	31/8/2022	11-Mar	101.866.24	783
459	459	3-Mar	2203036649	31/02/2022	ROMANIA ROMANIA	729.24		abonament	RODARIU SORIN	42/3/2022	11-Mar	729.24	810
460	460	3-Mar	56	22/02/2022	DREAM WEB DEVELOPMENT	821.00	24/10/2021	serv web	TANASOBU SORINA	32/3/2022	10-Mar	821.00	800
461	461	3-Mar	29300	22/02/2022	REDEX GROUP SALBURZARE	693.05		rep auto	NICULESCU RAZVAN	31/03/2022	7-Mar	693.05	817
462	462	3-Mar	22930	22/02/2022	REDEX GROUP SALBURZARE	342.77		desuati	TOMA ADRIAN	31/5/2022		342.77	654
463	463	3-Mar	1104171	31/03/2022	PESTICONTROL EXPERT	2.381.39		material	MIU LUMINITA	42/02/22		2.381.39	
464	464	3-Mar	201700865	31/02/2022	X GUARD SECURITY	646.717.77	40/06/2021	serv pacia	FLOREA VALERIU	41/02/22		646.717.77	
465	465	3-Mar	86018984	31/02/2022	DEEDMAN	6.378.78		material	MIU LUMINITA	42/02/22		6.378.78	
466	466	3-Mar	323	31/02/2022	CLEAN PREST ACT	123.430.04		RC reparatii	SMADU CRISTINEL	42/02/22		123.430.04	
467	467	3-Mar	22011	31/02/2022	PKF CONSTRUCT	97.108.36	66/02/20	inret zona siguranta	NICOLAE GABRIEL	42/02/22		97.108.36	
468	468	3-Mar	55881979	31/02/2022	PODEA ROMANIA	294.43		abonament	TOMA ADRIAN	31/03/2022	7-Mar	294.43	797
469	469	3-Mar	48788669	31/02/2022	VOAFONE ROMANIA	282.67		abonament	TOMA ADRIAN	41/02/22	7-Mar	282.67	797
470	470	3-Mar	1220077	31/02/2022	RASROM	127.89		material	MIU LUMINITA	42/02/22		127.89	
471	471	3-Mar	1220078	31/02/2022	RASROM	32.271.34	34/04/2020	abonament	RODARIU SORIN	42/02/22		32.271.34	
472	472	3-Mar	1220080	31/02/2022	RASROM	435.693.81		abonament	RODARIU SORIN	43/02/21		435.693.81	
473	473	3-Mar	1220079	31/02/2022	RASROM	43.784.78	38/03/2015	abonament	RODARIU SORIN	43/02/21		43.784.78	
474	474	3-Mar	51342	9-Mar	GAVRICO	16259.59		material	MIU LUMINITA	42/02/22		16.259.59	
475	475	3-Mar	115700020	31/02/2022	TECHNO SNAOCO	5.272.50		material	MIU LUMINITA	42/02/22		5.272.50	
476	476	3-Mar	872	31/02/2022	RCV MEDICAL HEALTH	52.062.50	41/02/2019	serv TETRA	GHERBAIL DANIEL	31/3/2022		52.062.50	
477	477	3-Mar	4669	31/02/2022	EVENT STUFF CENTRAL EUROPE	8.674.155	8/06/2022	incalzire corturi	MIU LUMINITA	41/02/22		8.674.155	
478	478	3-Mar	20310025	31/02/2022	UTI GRUP	71.232.48	30/07/2019	abonament	NICOLAE IONUT	4/3/2022	15-Mar	71.232.48	784
479	479	3-Mar	10000	31/02/2022	SECURITY	562		serv pacia	FLOREA VALERIU	41/02/22	16-Mar	562	817
480	480	3-Mar	7000510	31/02/2022	E DISTRIBUTE MUNTENIA	2.114.63	13/00/21	chieri facturi	STOICA TIBERIU	32/02/2022	16-Mar	2.114.63	799
481	481	3-Mar	229105549	31/02/2022	DAN INTERNATIONAL	2.172.22		telefonata	MIU LUMINITA	42/02/22		2.172.22	
482	482	3-Mar	97541	31/02/2022	P PLUS 2002	1.026.87		material	MIU LUMINITA	42/02/22		1.026.87	
483	483	3-Mar	4635	31/02/2022	ROMATIA BY INNOVATION	5.400.12		material	MIU LUMINITA	44/02/22		5.400.12	
484	484	3-Mar	337	22/02/2022	TECHNO SNAOCO	284.103		serv afetiv	DNIA LUCHIAN	31/03/2022		284.103	
485	485	3-Mar	336	22/02/2022	RODARIU SORIN	25.806.03	37/01/19	serv afetiv	DNIA LUCHIAN	31/03/2022		25.806.03	
486	486	3-Mar	220200673	31/02/2022	UTI CONSTRUCTION AND FACILITY	8.822.02		abonament	RODARIU SORIN	42/02/22		8.822.02	
487	487	3-Mar	220200673	31/02/2022	UTI CONSTRUCTION AND FACILITY	83.385.06	22/02/20	abonament	RODARIU SORIN	42/02/22		83.385.06	
488	488	3-Mar	220200673	31/02/2022	UTI CONSTRUCTION AND FACILITY	402.40.18	15/02/2020	abonament	RODARIU SORIN	42/02/22		402.40.18	
489	489	3-Mar	171796	31/02/2022	CONSTRUTII ERBASU	1.077.690.80	4/6/2020	abonament	RODARIU SORIN	42/02/22		1.077.690.80	
490	490	3-Mar	3962	31/02/2022	EMP TRADE	96.249.21	12/01/2018	abonament	RODARIU SORIN	31/3/2022		96.249.21	
491	491	3-Mar	3963	31/02/2022	EMP TRADE	217.425.90	12/01/2018	abonament	RODARIU SORIN	31/3/2022		217.425.90	
492	492	3-Mar	220200673	22/03/2022	ENEL ENERGIE	11.04		abonament	TOMA ADRIAN	37/02/22	9-Mar	11.04	652
493	493	3-Mar	220200673	22/03/2022	ENEL ENERGIE	127.99		material	MIU LUMINITA	42/02/22		127.99	
494	494	3-Mar	220200673	31/02/2022	UTI CONSTRUCTION AND FACILITY	2.746.094.43	77/02/20	edg energie	RODARIU SORIN	42/02/22		2.746.094.43	
495	495	3-Mar	7	31/02/2022	DMS PRISOL CONSULTING	1.633.16	34/04/2018	incalzire cabine	SMADU CRISTINEL	41/02/22		1.633.16	
496	496	3-Mar	221188	31/02/2022	AUTOTRATA AERONAUTICA CIVIL	2.844.40		modif de nat op	BONDAR RADU	42/02/22		2.844.40	
497	497	3-Mar	55788028	31/02/2022</									

AUTORITATEA AERONAUTICA CIVILA ROMANA