

NR. CTR.	REGISTRATURA		FACTURA		VALOARE	VALU TA	OBTINUT / CONTRACT	NATURA DOCUMENTUL	NUME SI PRENUME PERSONA RESPONSABILA CU DOCUMENTUL	TERMINUL PREZENTARE	DEPUSARE PREZENTARE LA VIZA CEF	DEPUSARE PREZENTARE LA VIZA CEF	REGISTRU CFP		ORDIN DE PLATA		NUMAR ZILE DEPUSARE SCADENTA
	NUMAR DATA	NUMAR DATA	FURNIDOR										NUMAR DATA	VALOARE	NUMAR DATA	VALOARE	
1	6 Jan	370	14/02/22	AVPS LUNCA	75,584.02			serviciu de eliberare a vizei	MARINESCU EMANUELA	14/02/22	14 Jan	75,584.02	254	295	31 Jan		
2	2 Jan	20070629	12/02/22	GILDO SECURITY SYSTEM	488,020.48		22/12/20	serviciu de eliberare a vizei	FLORINA VALERIU	14/02/22	14 Jan	488,020.48	286	289	31 Jan		
3	6 Jan	20084831	12/02/22	UNITECTERM MANGALIA	4,875.27		12/02/22	serviciu de eliberare a vizei	TOMA ADRIAN	14/02/22	14 Jan	4,875.27	57	57	31 Jan		
4	4 Jan	20084701	12/02/22	GILDO TERM MANGALIA	2,644.02		12/02/22	serviciu de eliberare a vizei	TOMA ADRIAN	14/02/22	7 Jan	2,644.02	46	46	30 Jan		
5	6 Jan	20084831	12/02/22	VODAFONE ROMANIA	294.41			abonament	TOMA ADRIAN	14/02/22	7 Jan	294.41	254	254	31 Jan		
6	6 Jan	47943722	12/02/22	VODAFONE ROMANIA	282.64			abonament	TOMA ADRIAN	21/02/22	7 Jan	282.64	322	322	25 Jan		
7	7 Jan	22220003	14/02/22	UTI CONSTRUCTION AND FACILITY	2,746.202		7/12/20	serviciu de eliberare a vizei	ROTAURI SORIN	23/02/22	23 Jan	2,746.202	10	289	31 Jan		
8	6 Jan	1811138950	12/02/22	UP ROMANIA	259.86			schimb masa	DRAGULIN GEORGIANA	12/02/22	10 Jan	259.86	86	86	31 Jan		
9	9 Jan	1931031770	12/02/22	UP ROMANIA	254.65			schimb masa	DRAGULIN GEORGIANA	12/02/22	10 Jan	254.65	51	11 Jan			
10	6 Jan	222001	14/02/22	PET CONSTRUCT	306.25			verificare SCIR	BAL TATU DANIELA	14/02/22	13 Jan	306.25	336	336	14 Jan		
11	11 Jan	4400547603	13/02/22	LINE GAZ ROMANIA	753.40			vagajen	BAL TATU DANIELA	22/02/22	10 Jan	753.40	149	17 Jan			
12	13 Jan	20124568	12/02/22	MED LIFE	51,920.24		12/01/20	medicina muncii	BAL TATU DANIELA	12/02/22	13 Jan	51,920.24	149	289	31 Jan		
13	13 Jan	28215968	12/02/22	MED LIFE	112.00		12/01/20	medicina muncii	BAL TATU DANIELA	12/02/22	13 Jan	112.00	109	20 Jan			
14	14 Jan	2421445	12/03/21	STERFICUL ROMANIA	714.00		19/09/21	abonament	BAL TATU DANIELA	13/02/22	13 Jan	714.00	228	25 Jan			
15	6 Jan	1800	12/02/22	EURO NUCLEAR SECURITY SERVIC	409,821.48		20/02/20	abonament	ROTAURI SORIN	19 Jan	409,821.48	778	778	31 Jan			
16	16 Jan	290467	12/02/20	SEDONA ALM	490.00		21/02/20	contract service	TOCU BOGDAN	16/02/22	7 Jan	490.00	53	11 Jan			
16	16 Jan	290467	12/02/20	SEDONA ALM	490.00		21/02/20	contract service	TOCU BOGDAN	16/02/22	11 Jan	490.00	53	11 Jan			
17	17 Jan	290993	12/02/20	SEDONA ALM	245.00		45/02/20	contract service	CHIRIC LILIANA	13/02/22	11 Jan	245.00	53	11 Jan			
17	17 Jan	290939	12/02/22	SEDONA ALM	456.00		45/02/20	contract service	CHIRIC LILIANA	11/02/22	11 Jan	456.00	53	11 Jan			
18	18 Jan	22003	14/02/22	PET CONSTRUCT	72,881.26		66/02/20	inert zona siguranta	NICOLAE KONUT	23/02/22	14 Jan	72,881.26	251	31 Jan			
19	19 Jan	2907	12/02/22	CLEAN PREST ACTV	280,145.84		51/02/20	prest serv	SMADU CRISTINEL	26/02/22	25 Jan	280,145.84	333	2 Feb			
20	6 Jan	3916	12/02/22	EMP TRADE	56,205.35			abonament	ROTAURI SORIN	22/02/22	19 Jan	56,205.35	372	27 Jan			
21	21 Jan	3917	12/02/22	EMP TRADE	217,430.29		56/12/20	abonament	ROTAURI SORIN	22/02/22	19 Jan	217,430.29	279	27 Jan			
22	22 Jan	1907332	14/02/22	MHA ACTV SYSTEM	107,977.80		24/2	inert si rezecare SAC	ROTAURI SORIN	26/02/22	19 Jan	107,977.80	332	2 Feb			
23	23 Jan	20300507	14/02/22	MHA ACTV SYSTEM	97,672.07		240	inert si rezecare SAC	ROTAURI SORIN	26/02/22	17 Jan	97,672.07	332	27 Jan			
24	24 Jan	30	12/02/22	MARAD CLEAN ALL	2,783.45		22/02/20	prest serv	TOMA ADRIAN	21/02/22	7 Jan	2,783.45	283	28 Jan			
25	25 Jan	3	14/02/22	BORDER COLLIE RESCUE	74,029.90		71/20	servi cu c	MARINESCU EMANUELA	23/02/22	14 Jan	74,029.90	297	31 Jan			
26	26 Jan	5205	12/02/22	MB TELECOM LTD	269,981.63		20/07/21	service schimb	ROTAURI SORIN	21/02/22	19 Jan	269,981.63	276	28 Jan			
27	6 Jan	3208	12/02/22	MB TELECOM LTD	5,300.93			service schimb	ROTAURI SORIN	21/02/22	19 Jan	5,300.93	276	28 Jan			
28	28 Jan	314	13/02/22	STAR PRO CENTER INTL	26,065.38		37/01/19	materiale consumabile	SMADU CRISTINEL	22/02/22	17 Jan	26,065.38	277	27 Jan			
29	29 Jan	313	13/02/22	STAR PRO CENTER INTL	307,378.44		37/01/19	inert si rezecare SAC	SMADU CRISTINEL	22/02/22	17 Jan	307,378.44	277	27 Jan			
30	6 Jan	25220	12/02/20	TEHNOPEST 2001	2,849.19			inert si rezecare SAC	SUCIU VASILE	12/02/22	12 Jan	2,849.19	186	20 Jan			
31	31 Jan	4207	14/02/22	MB TELECOM LTD	19,332.75		29/09/21	service schimb	SMADU CRISTINEL	22/02/22	19 Jan	19,332.75	276	27 Jan			
32	6 Jan	831004956	12/07/21	TELECOM EUROPE C	4,122.34		22/02/20	serviciu de eliberare a vizei	SUCIU VASILE	22/02/22	17 Jan	4,122.34	276	27 Jan			
33	33 Jan	1822	12/02/22	CLEAN PREST ACTV	282,613.08		29/09/21	prest serv curatenie	SMADU CRISTINEL	26/02/22	17 Jan	282,613.08	333	2 Feb			
34	6 Jan	2203017267	12/02/22	MHA ACTV SYSTEM	677.99			abonament	ROTAURI SORIN	22/02/22	12 Jan	677.99	372	27 Jan			
35	35 Jan	21140088	12/01/20	DANTA CATERING	8,740.52			servi pasageri	VLACU MIHAELA	13/01/20	14 Jan	8,740.52	231	25 Jan			
36	36 Jan	21140089	12/01/20	DNATA CATERING	928.348		52/12/20	servi pasageri	VLACU MIHAELA	13/01/20	14 Jan	928.348	231	25 Jan			
37	6 Jan	1684	12/02/22	TEHNOPEST	1,371.177		32/02/20	servi pasageri	ROTAURI SORIN	24/02/22	7 Jan	1,371.177	291	31 Jan			
38	38 Jan	968	12/02/22	SECURITY SECURITY	57,544.12		92/02/21	servi pasageri	FLORINA VALERIU	23/02/22	25 Jan	57,544.12	282	28 Jan			
39	39 Jan	222527	12/01/20	RECREATION SALUBRIZARE	2,402.65		28/03/19	calcatore de znie	ROTAURI SORIN	23/02/22	7 Jan	2,402.65	186	20 Jan			
40	40 Jan	115700037	12/02/22	MOTOROLA SECURITY SERVICES ROMANIA	512,276.79		42/12/19	inert echipajen TETR	GHERBAIL DANIEL	22/02/22	17 Jan	512,276.79	275	27 Jan			
41	6 Jan	2203017267	12/02/22	Q GUARD SECURITY SYSTEM	231,467.95		40/06/21	servi pasageri	FLORINA VALERIU	14 Jan	231,467.95	282	28 Jan				
42	42 Jan	211800264	12/01/20	OMNIVIS VIG	167.00			asigurate	VONNEA KONUT	14/02/22	12 Jan	167.00	125	13 Jan			
43	43 Jan	11888	14/02/22	OTPASSIV	288.00			cart de vizita	MICU LUMINITA	24/02/22	13 Jan	288.00	712	27 Jan			
44	44 Jan	646	14/02/22	RCV MEDICAL HEALTH	48,920.98			accesoriu de incalzire	MICU LUMINITA	24/02/22	11 Jan	68,002.12	266	26 Jan			
45	45 Jan	10777289	12/01/20	CUMPMANA 1993	821.88			aps	MICU LUMINITA	12/02/22	11 Jan	821.88	229	25 Jan			
46	46 Jan	10777289	12/01/20	CUMPMANA 1993	5,333.60			aps	MICU LUMINITA	12/02/22	11 Jan	5,333.60	229	25 Jan			
47	47 Jan	20185138	12/08/20	E SERVICE/COMPONENTS	13,768.92			materiale	MICU LUMINITA	13/02/22	19 Jan	13,768.92	188	20 Jan			
48	48 Jan	2293102177	12/02/22	Q GUARD SECURITY SYSTEM	5,399.94			aps	MICU LUMINITA	12/02/22	13 Jan	5,399.94	267	18 Jan			
49	49 Jan	1817	15/02/22	R2Z PRD	55,092.24			materiale	MICU LUMINITA	25/02/22	13 Jan	55,092.24	296	10 Aug			
50	50 Jan	1220003	12/02/22	RAA ROMANIA	26,777.36		34/02/20	abonament	ROTAURI SORIN	26/02/22	13 Jan	26,777.36	291	31 Jan			
51	51 Jan	1220008	12/02/22	RAA ROMANIA	449,512.36		43/02/20	abonament	ROTAURI SORIN	26/02/22	13 Jan	449,512.36	291	31 Jan			
52	52 Jan	1220003	12/02/22	RAA ROMANIA	13,782.25		38/01/20	abonament	ROTAURI SORIN	26/02/22	19 Jan	13,782.25	291	31 Jan			
53	53 Jan	1220003	12/02/22	RAA ROMANIA	538.50		10/02/21	prest servi pasageri	TOMA ADRIAN	26/02/22	19 Jan	538.50	271	27 Jan			
54	54 Jan	1219026	12/02/22	MHA ACTV SYSTEM	187,755.11		38/01/20	operare SAC	ROTAURI SORIN	26/02/22	17 Jan	187,755.11	332	2 Feb			
55	55 Jan	2275	12/02/22	SCREI CONSTANTIN SI ASOCIATI	238.00			onorariu	PODEA BOGDAN	26/02/22	18 Jan	238.00	173	20 Jan			
56	56 Jan	28215968	12/02/22	MED LIFE	152,000.00		12/01/20	serv medicalic	BAL TATU DANIELA	12/02/22	13 Jan	152,000.00	189	20 Jan			
57	57 Jan	50	12/02/22	DREAM WEV DEVELOPMENT	821.00		24/12/21	servi scolare	MANDRU MIHAELA	12/02/22	13 Jan	821.00	174	19 Jan			
58	58 Jan	2203017267	12/02/22	MED LIFE	5,387.70		22/02/21	analiza apa	IORDACHE CAMELIA	22/02/22	11 Jan	5,387.70	199	20 Jan			
59	59 Jan	24692	12/02/20	ALFA SCIENCES ROMANIA	6,943.65		22/02/21	analiza apa	IORDACHE CAMELIA	12/02/22	11 Jan	6,943.65	176	19 Jan			
60	60 Jan	1202012	12/02/22	ALFA SCIENCES ROMANIA	5,943.65		22/02/21	analiza apa	IORDACHE CAMELIA	22/02/22	11 Jan	5,943.65	199	20 Jan			
61	61 Jan	66116	12/02/21	ROMATSA	21,981.83		76/02/20	servi vehicule	DIMA LUCHIAN	24/02/22	13 Jan	21,981.83	292	31 Jan			
62	62 Jan	66116	12/02/21	ROMATSA	28,207.40		75/02/20	servi AFTH	DIMA LUCHIAN	24/02/22	13 Jan	28,207.40	292	31 Jan			
63	63 Jan	66113	12/02/21	ROMATSA	2,402.65		76/02/20	servi vehicule	DIMA LUCHIAN	24/02/22	13 Jan	2,402.65	292	31 Jan			
64	64 Jan	66110	12/02/21	ROMATSA	1,189.31		75/02/20	servi AFTH	DIMA LUCHIAN	24/02/22	13 Jan	1,189.31	292	31 Jan			
65	65 Jan	295	14/02/22	ATLAS ROMANIA	535,024.54			servi pasageri	TOMA ADRIAN	24/02/22	13 Jan	535,024.54	151	16 Jan			
66	66 Jan	877010327	11/05/20	KONE ASCENSORUL	6,634.25		78/02/21	proiectare	ROTAURI SORIN	12/05/20	14 Jan	6,634.25	150	17 Jan			
67	67 Jan	3901	16/02/22	EMP TRADE	492.89		50/12/20	service schimb	ROTAURI SORIN	26/02/22	19 Jan	492.89	332	27 Jan			
68	68 Jan	3901	16/02/22	EMP TRADE	15,671.12		50/12/20	service schimb	ROTAURI SORIN	26/02/22	20 Jan	15,671.12	330	31 Jan			
69	69 Jan	3918	16/02/22	EMP TRADE	14,283.93		12/01/20	service schimb	ROTAURI SORIN	26/02/22	20 Jan	14,283.93	330	31 Jan			
70	70 Jan	3919	16/02/22	EMP TRADE	384,866.47		12/01/20	service schimb	ROTAURI SORIN	26/02/22	17 Jan	384,866.47	330	31 Jan			
71	71 Jan	220000077	16/02/22	UTI CONSTRUCTION AND FACILITY	8,712.25		22/01/20	abonament	ROTAURI SORIN	26/02/22	19 Jan	8,712.25	289	31 Jan			
72	72 Jan	220000077	16/02/22	UTI CONSTRUCTION AND FACILITY	5,454.84		25										

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410	410	28-Feb	2247751	23/02/2022	ENEL ENERGIE	68.46	abonament	TOMA ADRIAN	3/25/2022		1-Mar	68.46	819	21-Mar
411	411	28-Feb	2247184	23/02/2022	MB TELECOM LTD	95,421.90	motorina	MICU LUMINITA	3/25/2022		3-Mar	95,421.91	820	21-Mar
412	412	28-Feb	1806	20/02/2022	PORTOL INVEST	56,412.90	motorina	MICU LUMINITA	3/23/2022		3-Mar	56,412.90	820	21-Mar
413	413	28-Feb	16859	24/02/2022	TREPHEM	794.33		MICU LUMINITA	3/26/2022		2-Mar	794.33	749	14-Mar
414	414	28-Feb	1252	23/02/2022	MB TELECOM LTD	123,371.96	scritoare fax	RODARIU SORIN	3/23/2022	20/07/2021	8-Mar	123,371.96	820	21-Mar
415	415	28-Feb	2	24/02/2022	NGM COMPANY	18,064.20	motorina	MICU LUMINITA	3/26/2022		3-Mar	18,064.20	831	22-Mar
416	416	28-Feb	222020672	23/02/2022	UEFCO CONSTRUCTION AND FACILITY	2,613.61	incalzire caldota	RODARIU SORIN	3/26/2022		3-Mar	2,613.61	826	21-Mar
417	417	28-Feb	222020672	24/02/2022	UTI CONSTRUCTION AND FACILITY	1,592.78	incalzire bucataria	RODARIU SORIN	3/26/2022		18-Mar	1,592.78	826	21-Mar
418	418	28-Feb	1069	23/02/2022	CUMPIANA 1993	135,154.54	CAR	PODEA BOGDAN	3/26/2022		14-Mar	135,154.54	703	18-Mar
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	17-Mar
420	420	1-Mar	1000626	22/02/2022	STEPHAN TANCU	4,908.75	scritoare francez	BACIU DAN	3/30/2022		3-Mar	4,908.75	807	23-Mar
421	421	1-Mar	1265	23/02/2022	MB TELECOM LTD	53,111.86	abonament	RODARIU SORIN	3/26/2022		29-Apr	53,111.86	803	21-Feb
422	422	1-Mar	5264	31/02/2022	MB TELECOM LTD	20,976.18	abonament	RODARIU SORIN	3/31/2022		14-Mar	20,976.18	908	28-Mar
423	423	1-Mar	5263	31/02/2022	MB TELECOM LTD	5,489.85	abonament	RODARIU SORIN	3/31/2022		3-Mar	5,489.85	823	15-Mar
424	424	1-Mar	2975	31/02/2022	CLEAN PEST ACTV	280,145.84	serv manutentia car	SMADU CRISTINEL	41/02/2022		21-Mar	280,145.84	820	29-Mar
425	425	1-Mar	202050102	31/02/2022	BORDER COLLEGE RESCUE	14,028.99	serv ci	MARINESCU EMANUELA	41/02/2022		4-Mar	14,028.99	918	29-Mar
426	426	1-Mar	202050102	31/02/2022	MHA ACTV SYSTEM	17,683.31	serv SAC	RODARIU SORIN	41/02/2022		11-Mar	17,683.31	921	29-Mar
427	427	1-Mar	2021202	31/02/2022	MHA ACTV SYSTEM	116,377.82	serv EGATES	RODARIU SORIN	41/02/2022		14-Mar	110,377.81	921	29-Mar
428	428	1-Mar	1069	23/02/2022	UEFCO CONSTRUCTION AND FACILITY	409,613.19	abonament	RODARIU SORIN	3/26/2022		14-Mar	409,613.19	807	28-Mar
429	429	1-Mar	10801105	22/02/2022	CUMPIANA 1993	5,818.18	aps	MICU LUMINITA	3/28/2022		3-Mar	5,818.18	802	17-Mar
430	430	1-Mar	10801105	22/02/2022	CUMPIANA 1993	715.08	aps	MICU LUMINITA	3/28/2022		3-Mar	715.08	802	17-Mar
431	431	1-Mar	20979	22/02/2022	H METECS SOLUTIONS	2,096.11	motorina	MICU LUMINITA	3/28/2022		4-Mar	2,096.11	642	7-Mar
432	432	1-Mar	1813	22/02/2022	PETROL INVEST	140,282.66	benzina	MICU LUMINITA	3/28/2022		3-Mar	140,282.66	820	21-Mar
433	433	1-Mar	10782	22/02/2022	H METECS	14,800.63	inere	MICU LUMINITA	3/28/2022		29-Apr	14,800.63	803	21-Feb
434	434	1-Mar	22020025	21/07/2021	UTI GRUP	777,487.14	serv TICVCI	NICOLAE IONUT	3/3/2022	30/07/2019	14-Mar	777,487.14	794	17-Mar
435	435	1-Mar	22020025	21/07/2021	UTI GRUP	1,077,681.85	serv TICVCI	NICOLAE IONUT	3/3/2022	30/07/2019	6-Mar	1,077,681.85	794	17-Mar
436	436	1-Mar	24198	22/02/2022	INDICATV MEDIA	473.92	publicare anunt	BILCAN RAULICA	37/02/2022		3-Mar	473.92	639	4-Mar
437	437	1-Mar	41	31/02/2022	ALINA	253.00	motorina	MICU LUMINITA	41/02/2022		4-Mar	253.00	545	7-Mar
438	438	1-Mar	87	22/02/2022	ATOM IMPACT	1,900.00	publicare cota	PODEA BOGDAN	35/02/2022		14-Mar	1,900.00	770	15-Mar
439	439	1-Mar	281300067	31/02/2022	UP ROMANIA	135,09.39	scritoare	DRAGUN GEORGIANA	42/02/2022		3-Mar	135,09.39	633	3-Mar
440	440	1-Mar	22402401	22/02/2022	STERICIOLE ROMANIA	727.78	abonament	BAL TATU DANIELA	3/26/2022		8-Mar	727.78	801	17-Mar
441	441	1-Mar	321	31/02/2022	STAR PRO CENTER INTL	258,447.37	serv cadid	SMADU CRISTINEL	33/12/2022		16-Mar	258,447.37	886	24-Mar
442	442	1-Mar	322	31/02/2022	STAR PRO CENTER INTL	12,452.49	cut material	PODEA BOGDAN	31/02/2022		16-Mar	12,452.49	808	24-Mar
443	443	1-Mar	408	31/02/2022	FARMACIA DOROBANTI	4,850.69	motorina	MICU LUMINITA	41/02/2022		9-Mar	4,850.69	839	23-Mar
444	444	1-Mar	239	22/02/2022	ALINA SCIENCES ROMANIA	8,865.70	22/00/2021	DRAGUN GEORGIANA	41/02/2022		7-Mar	8,865.70	872	24-Mar
445	445	1-Mar	221400028	22/02/2022	DATA CATERING	4,708.59	of partene	VLACU MIHAILA	3/26/2022		9-Mar	4,708.59	838	23-Mar
446	446	1-Mar	221400030	22/02/2022	DATA CATERING	819,202.42	sc pasajeri	VLACU MIHAILA	3/26/2022		14-Mar	819,202.42	838	23-Mar
447	447	1-Mar	1712	31/02/2022	SCARU IURU LOHAN MANOLE	2,650.13	motorina	PODEA BOGDAN	41/02/2022		14-Mar	2,650.13	843	24-Mar
448	448	1-Mar	2710	22/02/2022	SCAT CIURARI LOHAN MANOLE	10,600.54	onorariu	PODEA BOGDAN	41/02/2022		14-Mar	10,600.54	774	15-Mar
449	449	1-Mar	2710	22/02/2022	SCARU IURU LOHAN MANOLE	4,712.36	onorariu	PODEA BOGDAN	41/02/2022		14-Mar	4,712.36	843	24-Mar
450	450	1-Mar	2913756	22/05/2022	MED LIFE	12,768.00	medicina munca	BAL TATU DANIELA	37/02/2022		9-Mar	12,768.00	829	22-Mar
451	451	1-Mar	2913676	22/05/2022	MED LIFE	152,409.00	serv medical	BAL TATU DANIELA	37/02/2022		13-Mar	152,409.00	829	22-Mar
452	452	1-Mar	1139	22/02/2022	TECHNO TEST INVEST	128,021.50	prest serv mnt	TOMA ADRIAN	3/26/2022		14-Mar	128,021.50	804	21-Mar
453	453	1-Mar	287	21/02/2022	ATLAS GUARD	12,315.07	serv pacia	TOMA ADRIAN	31/02/2022		4-Mar	12,315.07	663/664	9-Mar
454	454	1-Mar	42000342	30/02/2022	ALINA	1,727.23	motorina	MICU LUMINITA	41/02/2022		11-Mar	1,727.23	843	24-Mar
455	455	1-Mar	3775	31/02/2022	TEHNICORG	1,460.46	serv serv	RODARIU SORIN	4/02/2022		9-Mar	1,460.46	842	23-Mar
456	456	1-Mar	70029	31/02/2022	ROMANIA INDUSTRIAL RESOURC	692.20	motorina	MICU LUMINITA	41/02/2022		11-Mar	692.20	843	24-Mar
457	457	1-Mar	33	31/02/2022	AVVIS LUNCA	75,980.60	serv ci	MARINESCU EMANUELA	42/02/2022		9-Mar	75,980.60	913/914	29-Mar
458	458	1-Mar	31955	31/01/2022	EURO APVALC	101,864.24	serv carabane	RODARIU SORIN	31/02/2022		11-Mar	101,864.24	783	15-Mar
459	459	1-Mar	2203036649	31/02/2022	ROMANIA ROMANIA	729.24	abonament	RODARIU SORIN	42/02/2022		11-Mar	729.24	804	21-Mar
460	460	1-Mar	56	22/02/2022	DREAM WEB DEVELOPMENT	821.00	serv web	TANASOBU SORINA	32/02/2022		10-Mar	821.00	800	17-Mar
461	461	1-Mar	29300	22/02/2022	STAR PRO CENTER SERVIS	693.05	rep auto	NICOLAESCU RAZVAN	41/02/2022		14-Mar	693.05	843	24-Mar
462	462	1-Mar	229300	22/02/2022	IREDEX GROUP SALBURIZARE	342.77	desuri	TOMA ADRIAN	31/05/2022		7-Mar	342.77	654	9-Mar
463	463	1-Mar	1104171	31/02/2022	PESTICONT EXPERT	2,382.39	material	MICU LUMINITA	42/02/2022		9-Mar	2,382.39	840	23-Mar
464	464	1-Mar	201700865	31/02/2022	X GUARD SECURITY	646,747.77	serv pacia	FLOREA VALERIU	41/02/2022		11-Mar	646,747.77	782	15-Mar
465	465	1-Mar	860018964	31/02/2022	DEDEMAN	6,378.78	material	MICU LUMINITA	42/02/2022		16-Mar	6,378.78	836	23-Mar
466	466	1-Mar	323	31/02/2022	CLEAN TRUCK SERVICES	123,430.04	car reparati	SMADU CRISTINEL	42/02/2022		12-Mar	123,430.04	821	29-Mar
467	467	1-Mar	22011	31/02/2022	PKF CONSTRUCT	97,108.36	inret zona siguranta	NICOLAE GABRIEL	42/02/2022		9-Mar	97,108.36	917	21-Mar
468	468	1-Mar	5588879	31/02/2022	VOADONE ROMANIA	294.43	abonament	TOMA ADRIAN	41/02/2022		7-Mar	294.43	797	17-Mar
469	469	1-Mar	48788696	31/02/2022	VOADONE ROMANIA	282.67	abonament	TOMA ADRIAN	41/02/2022		7-Mar	282.67	796	17-Mar
470	470	1-Mar	1220077	31/02/2022	RASROM	127.89	material	MICU LUMINITA	42/02/2022		14-Mar	127.89	848	31-Mar
471	471	1-Mar	4260	31/02/2022	RASROM	32,271.34	abonament	RODARIU SORIN	42/02/2022		21-Mar	32,271.34	849	31-Mar
472	472	1-Mar	1220080	31/02/2022	RASROM	435,693.81	abonament	RODARIU SORIN	42/02/2022		21-Mar	435,693.81	849	31-Mar
473	473	1-Mar	1220080	31/02/2022	RASROM	39,784.78	abonament	RODARIU SORIN	42/02/2022		16-Mar	39,784.78	849	31-Mar
474	474	1-Mar	51342	31/02/2022	GAVRICO	1,629.59	material	MICU LUMINITA	42/02/2022		9-Mar	1,629.59	841	23-Mar
475	475	1-Mar	115700020	31/02/2022	TECHNOV SNOVAC	5,227.50	serv	MICU LUMINITA	42/02/2022		9-Mar	5,227.50	879	24-Mar
476	476	1-Mar	872	31/02/2022	RCV MEDICAL HEALTH	512,266.44	serv TETRA	GHERBAU DANIEL	33/12/2022		11-Mar	512,266.44	905	28-Mar
477	477	1-Mar	4669	31/02/2022	EVENT STUPINCENTRAL EUROPE	52,062.50	material	MICU LUMINITA	44/02/2022		11-Mar	52,062.50	846	31-Mar
478	478	1-Mar	20310025	31/02/2022	UTI GRUP	8,674.55	incalzire corti	NICOLAE SERGIU	4/02/2022		16-Mar	8,674.55	804	21-Mar
479	479	1-Mar	20310025	31/02/2022	UTI GRUP	7,232.48	abonament	NICOLAE IONUT	4/02/2022		16-Mar	7,232.48	794	17-Mar
480	480	1-Mar	7000160	31/02/2022	E DISTRIBUTE MUNTENIA	2,114.63	serv pacia	STOICA TIBERIU	32/02/2022		16-Mar	2,114.63	799	17-Mar
481	481	1-Mar	229195349	31/02/2022	DATA INTERNATIONAL	2,172.22	telefon	MICU LUMINITA	42/02/2022		11-Mar	2,172.22	843	24-Mar
482	482	1-Mar	97541	31/02/2022	P PLUS 2002	1,026.87	material	MICU LUMINITA	42/02/2022		16-Mar	1,026.87	797	17-Mar
483	483	1-Mar	4635	31/02/2022	ROMATIA BY INNOVATION	5,400.12	material	MICU LUMINITA	44/02/2022		14-Mar	5,400.12	873	24-Mar
484	484	1-Mar	337	22/02/2022	ROSAF	24,381.03	serv vehicula	DANIA LUCHIAN	41/02/2022		16-Mar	24,381.03	844	23-Mar
485	485	1-Mar	738	22/02/2022	ROSAF	28,806.03	serv AFTH	DANIA LUCHIAN	41/02/2022		16-Mar	28,806.03	844	23-Mar
486	486	1-Mar	222020672	31/02/2022	UEFCO CONSTRUCTION AND FACILITY	1,822.02	abonament	RODARIU SORIN	3/26/2022		11-Mar	1,822.02	803	21-Mar
487	487	1-Mar	222020672	31/02/2022	UEFCO CONSTRUCTION AND FACILITY	83,385.06	abonament	RODARIU SORIN	3/26/2022		16-Mar	83,385.06	910	28-Mar
488	488	1-Mar	222020672	31/02/2022	UEFCO CONSTRUCTION AND FACILITY	402,108	abonament	RODARIU SORIN	3/26/2022		16-Mar	402,108	826	22-Mar
489	489	1-Mar	171786	31/02/2022	CONSTRUTII EMBASU	1,077,000.80	SE - 4	POTORAC BOGDAN	42/02/2022		16-Mar	1,077,000.80	826	22-Mar
490	490	1-Mar	3962	31/02/2022	EMP TRADE	56,249.21	abonament	RODARIU SORIN	31/02/2022		16-Mar	56,249.21	909	28-Mar
491	491	1-Mar	3962	31/02/										

618	618	18-Mar	18156	31/12/2022	CNCR	22,015.00		prest serv	ROTARIU SORIN	41/12/2022		21-Mar	22,015.00	1089	13-Apr
619	619	21-Mar	860380897	31/12/2022	SCAV CURARU LOHAN MANOLE	2,813.15		material	MICU LUMINITA	41/12/2022		24-Mar	3,819.15	902	7-Apr
620	620	21-Mar	860380896	31/12/2022	DEDEMAN	418.12		material	MICU LUMINITA	41/12/2022		24-Mar	418.12	996	7-Apr
621	621	21-Mar	1206124	31/12/2022	TOPOGRAFA REAL	2,812.68		material	MICU LUMINITA	41/12/2022		24-Mar	2,812.68	903	28-Mar
622	622	21-Mar	1380039	31/12/2022	EVOLUTION PREST SYSTEMS	5,889.99		material	MICU LUMINITA	41/12/2022		24-Mar	5,889.99	906	13-Apr
623	623	21-Mar	10345	31/12/2022	ADVAR AUTO SOLUTIONS	15,688.96		material	MICU LUMINITA	41/12/2022		28-Mar	15,688.96	903	7-Apr
624	624	21-Mar	22020025	31/12/2022	INDUSTRY	8,413.06		material	MICU LUMINITA	41/12/2022		28-Mar	8,413.06	907	5-Apr
625	625	21-Mar	1961	31/12/2022	UNIVERSAL AUTO CSP	1,289.96		material	MICU LUMINITA	41/12/2022		28-Mar	1,289.96	1113	14-Apr
626	626	21-Mar	120155	31/12/2022	LENIVIS	30,937.98		material	MICU LUMINITA	41/12/2022		28-Mar	30,937.98	1114	14-Apr
627	627	21-Mar	1113	31/12/2022	ROMWATT RUBBER	24,240.30		material	MICU LUMINITA	41/12/2022		24-Mar	24,240.30	1003	11-Apr
628	628	21-Mar	202216	31/12/2022	PERFOMANT CONSULTAMANGE	4,438.70		material	MICU LUMINITA	41/12/2022		24-Mar	4,438.70	1111	15-Apr
629	629	21-Mar	628	31/12/2022	SCAV CURARU LOHAN MANOLE	11,445.57		material	PODEA BOGDAN	31/12/2022		24-Mar	11,445.57	922	29-Mar
630	630	21-Mar	221448	31/12/2022	AUTOTRATATA AERONAUTICA CIVIL	588.94		material	VONEA IONUT	31/12/2022		24-Mar	588.94	650	7-Mar
631	631	21-Mar	31/12/2022	MB TELECOM LTD	11,068.97	29/03/2019	instal serv	ROTARIU SORIN	41/12/2022		29-Mar	11,068.97	1110	18-Apr	
632	632	22-Mar	337	31/12/2022	LIFE ART DISTRIBUTIE	9,005.54		service schimb	ROTARIU SORIN	41/12/2022		30-Mar	9,005.54	1138	18-Apr
633	633	22-Mar	1020	31/12/2022	AKIA ELECTRIC	170.84		material	MICU LUMINITA	41/12/2022		30-Mar	170.84	994	7-Apr
634	634	22-Mar	161817	31/12/2022	ENEL ENERGIE	409.62		abonament	TOMA ADRIAN	16/12/2022		24-Mar	7,728.25	967	5-Apr
635	635	22-Mar	337	31/12/2022	EMF TRADE	497,465.64	20/06/2018	service schimb	ROTARIU SORIN	41/12/2022		25-Mar	497,465.64	1006	11-Apr
636	636	22-Mar	1877	31/12/2022	EVENT STUFF CENTRAL EUROPE	7,566.39		inchiriere conturi	MIRCEA SERBAN	08/12/2022	STORNEAZA FCB 3871565/10.12.2022	24-Mar	7,566.39	1151	14-Apr
637	637	22-Mar	1119	31/12/2022	ROM TECH	1,124.55		serv sist detectare eae	NICOLAE IONUT	41/12/2022		29-Mar	1,124.55	1141	18-Apr
638	638	22-Mar	2213	31/12/2022	MB TELECOM LTD	279,295.24		service schimb	ROTARIU SORIN	41/12/2022		29-Mar	279,295.24	1151	18-Apr
639	639	22-Mar	2139	31/12/2022	MANAGEMENT FORCE	11,205.84	8/03/2021	serv serv cli c	MARTIAN VLAD	41/12/2022		7-Apr	11,205.84	1107	14-Apr
640	640	22-Mar	75944	31/12/2022	RAI DINO IMPEX	4,702.40		material	MICU LUMINITA	41/12/2022		24-Mar	4,702.40	1130	15-Apr
641	641	22-Mar	20080203	31/12/2022	ATSA INDUSTRY	7,728.05		material	MICU LUMINITA	41/12/2022		24-Mar	7,728.05	967	5-Apr
642	642	22-Mar	2402	31/12/2022	BIOASMO SOL	19,896.89		material	MICU LUMINITA	44/02/2022		28-Mar	19,896.89	947	31-Mar
643	643	22-Mar	3011002	31/12/2022	SCAIA SUPERMARA DE AVAITE	3,711.08		serv inchiriere	MARIAH ANA	31/12/2022		24-Mar	3,711.08	901	25-Mar
644	644	22-Mar	221106	31/12/2022	AUTOTRATATA AERONAUTICA CIVIL	31,053.40		controlii calitati	VONOPOL MIRCEA	41/12/2022		12-Apr	31,053.40	1144	18-Apr
645	645	23-Mar	8601719	31/12/2022	WAWRZA	3,000.00		revizie intencione	MARIA ANA AURELIAN	41/12/2022		30-Mar	3,000.00		
646	646	23-Mar	133000188	31/12/2022	CNCF CFR	257.25		teava consilie constata	VONEA IONUT	41/12/2022		24-Mar	257.25	876	24-Mar
647	647	23-Mar	221152	31/12/2022	AUTOTRATATA AERONAUTICA CIVIL	1,766.22		teritie aerosp	MUSTEA DANIELA	46/02/2022		25-Mar	1,766.22	960	4-Apr
648	648	23-Mar	221153	31/12/2022	AUTOTRATATA AERONAUTICA CIVIL	3,298.67		teritie aerosp	MUSTEA DANIELA	46/02/2022		25-Mar	3,298.67	960	4-Apr
649	649	23-Mar	20101117	31/12/2022	AL TATME	1,081,098.41	31/12/2020	moderato parcare	ROTARIU SORIN	41/12/2022		30-Mar	401,534.20	1152	18-Apr
650	650	23-Mar	11396	31/12/2022	ATSA	40,671.82	35/4/2022	SE 4	ROTARIU SORIN	41/12/2022		29-Mar	40,671.82	1136	18-Apr
651	651	23-Mar	81641	31/12/2022	ORANGE	74.90		telefonie	ROTARIU SORIN	51/12/2022		24-Mar	74.90	977	24-Mar
652	652	23-Mar	110100024	31/12/2022	CNCF CFR	14,622.72		teava taze	VONEA IONUT	41/12/2022		1-Apr	14,622.72	1139	18-Apr
653	653	23-Mar	10373	31/12/2022	ADAR UNC SOLUTIONS	23,327.05	59/02/2020	administratie ICAR	DIMA LUCHIAN	28/02/2022	COPE	20-Jan	23,327.05	299	31-Jan
654	654	23-Mar	20101009	31/12/2022	AL TATME	749.99		reparatii tractor	SUCIU VASILE	46/02/2022		30-Mar	749.99	996	7-Apr
655	655	23-Mar	1839	31/12/2022	ROHMATRIER IMPEX	638.26		material	MICU LUMINITA	41/12/2022		30-Mar	638.26	996	7-Apr
656	656	23-Mar	860386209	31/12/2022	DEDEMAN	165.00		material	MICU LUMINITA	41/12/2022		7-Apr	65.00		
657	657	23-Mar	1434	31/12/2022	PRO DRAGLIN EUGEN	58,492.63	4/05/2021	intret echipa stocuri	STOICA TIBERIU	41/12/2022		5-Apr	58,492.63	1136	18-Apr
658	658	23-Mar	22021030	31/12/2022	UJI CONSTRUCTION AND FACILITY	98,937.15		material	MICU LUMINITA	41/12/2022		30-Mar	98,937.15	1137	18-Apr
659	659	23-Mar	22010277	31/12/2022	FALEX	144.00		material	MICU LUMINITA	41/12/2022		30-Mar	144.00		
660	660	23-Mar	22010284	31/12/2022	TEHNOFORM SNAQOV	1,541.11		verif metologie	STOICA TIBERIU	41/12/2022		1-Apr	1,541.11	1141	18-Apr
661	661	23-Mar	2201675	31/12/2022	BRIOLU ROMAN DE METROLOGIE	97,612.78		serv geodezie	TANASOIU SORINA	41/12/2022		1-Apr	97,612.78	1133	15-Apr
662	662	23-Mar	4080605	31/12/2022	EXPRESSIA	82.00	24/11/2021	consultanta IFPS	MICU LUMINITA	41/12/2022		1-Apr	82.00	1140	18-Apr
663	663	23-Mar	59	31/12/2022	DREAM WEB DEVELOPMENT	3,665.84	13/12/2021	consultanta IFPS	MICU LUMINITA	41/12/2022		1-Apr	3,665.84	1139	18-Apr
664	664	23-Mar	100564	31/12/2022	OMNIGAME VA	4,303.04		material	MICU LUMINITA	41/12/2022		1-Apr	4,303.04		
665	665	23-Mar	51399	31/12/2022	GAVRIMC	3,000.00		material	MICU LUMINITA	41/12/2022		1-Apr	3,000.00		
666	666	23-Mar	30250	31/12/2022	ADAR UNC SOLUTIONS	3,000.00		material	MICU LUMINITA	41/12/2022		1-Apr	3,000.00		
667	667	23-Mar	221800798	31/12/2022	CNCF CFR	3,000.00		calorie ICA dublate	VONEA IONUT	31/12/2022		1-Apr	3,000.00		
668	668	23-Mar	309567	31/12/2022	OFICIEI NATIONAL AL REGISTRULI	1,575.00		inf auto electric	PODEA BOGDAN	31/12/2022		7-Apr	1,575.00		
669	669	23-Mar	20101117	31/12/2022	AL TATME	1,081,098.41		storno contrib bancas	ROTARIU SORIN	41/12/2022	STORNEAZA FCB 116161/03.12.2022	7-Apr	1,081,098.41	967	15-Mar
670	670	23-Mar	1890	31/12/2022	ADMINISTRATIA BAZILIA DE APA	4,079.14		analize apa	ROTARIU SORIN	41/12/2022		7-Apr	4,079.14	1142	18-Apr
671	671	23-Mar	221336	31/12/2022	AUTOTRATATA AERONAUTICA CIVIL	2,844.24		modif de netip	BONDAR RAOUL	41/12/2022		7-Apr	2,844.24	996	7-Apr
672	672	23-Mar	30250	31/12/2022	VECTRA EUROPLUT SERVICE	989.10		reparatii tractor	SUCIU VASILE	41/12/2022		7-Apr	989.10		
673	673	23-Mar	102715	31/12/2022	OLCEOL SERVICE	20,577.50		serv curatenie deserv	NICOLAE GABRIEL	41/12/2022		5-Apr	20,577.50	992	30-Mar
674	674	23-Mar	11926	31/12/2022	SCOP ADVERTISING	55.00		material	MICU LUMINITA	41/12/2022		5-Apr	55.00	992	30-Mar
675	675	23-Mar	1101655	31/12/2022	CONTRACTOR	2,148.96		portal fiscalitate	IGARU EUGEN	41/12/2022		31/12/2022	2,148.96	942	7-Apr
676	676	23-Mar	20202318	31/12/2022	CONSTRANS	16,222.23	37/01/2019	consultanta dirigenta	POTORAC BOGDAN	41/12/2022		1-Apr	16,222.23		
677	677	23-Mar	20202318	31/12/2022	CONSTRANS	9,982.40		consultanta disonante	POTORAC BOGDAN	41/12/2022		5-Apr	9,982.40	1132	15-Apr
678	678	23-Mar	11620	31/12/2022	ZONE	2,499.00		material	MICU LUMINITA	41/12/2022		5-Apr	2,499.00		
679	679	23-Mar	294505	31/12/2022	SEDONA ALM	46,000.00	04/02/2022	ci servicii	CONSTANTIN BEATRICE	41/12/2022		1-Apr	46,000.00	962	4-Apr
680	680	23-Mar	31402	31/12/2022	UTI CONSTRUCTION AND FACILITY	245.00	4/05/2020	ci servicii	MIRCEA LILIANA	41/12/2022		5-Apr	245.00	996	7-Apr
681	681	23-Mar	29449	31/12/2022	SEDONA ALM	294.00	21/12/2020	ci servicii	TOCU BOGDAN	46/02/2022		5-Apr	294.00	977	6-Apr
682	682	23-Mar	BRIDU EXPERT CONTABIL MIRCEA	4,500.00			material	PODEA BOGDAN	41/12/2022		15-Apr	4,500.00	1146	18-Apr	
683	683	23-Mar	2020202	31/12/2022	BRIDU EXPERT CONTABIL MIRCEA	4,500.00		material	PODEA BOGDAN	31/12/2022		15-Apr	4,500.00	1146	18-Apr
684	684	23-Mar	421	31/12/2022	FARMACIA DOROBANTI	1,078.40		material	MICU LUMINITA	41/12/2022		1-Apr	1,078.40		
685	685	23-Mar	2196	31/12/2022	CHIMPA	3,649.90	70/02/2020	supravegheare video	TOMA ADRIAN	41/12/2022		1-Apr	3,649.90		
686	686	23-Mar	20101117	31/12/2022	TINMAR ENERGY	3,024,272.99		abonament	ROTARIU SORIN	44/02/2022	COPE	20-Jan	3,024,272.99	COPE	
687	687	23-Mar	20101117	31/12/2022	TINMAR ENERGY	3,024,272.99		abonament	ROTARIU SORIN	44/02/2022	COPE	20-Jan	3,024,272.99	COPE	
688	688	23-Mar	2652	31/12/2022	TINMAR ENERGY	3,024,272.99		abonament	ROTARIU SORIN	44/02/2022	COPE	20-Jan	3,024,272.99	COPE	
689	689	23-Mar	588966	31/12/2022	RTI CONCRETE EXPERIENCE	2,261.00		material	MICU LUMINITA	41/12/2022		1-Apr	1,579.13		
690	690	23-Mar	1875	31/12/2022	INNOVATIVE TEX SOLUTIONS	2,261.00		material	MICU LUMINITA	41/12/2022		1-Apr	2,261.00		
691	691	23-Mar	2867	12/02/2021	SCAV CURARU LOHAN MANOLE	18,845.80		material	PODEA BOGDAN	10/02/2022		14-Apr	18,845.80	1105	14-Apr
692	692	23-Mar	10582	12/02/2021	SCAV CURARU LOHAN MANOLE	28,969.24		material	PODEA BOGDAN	10/02/2022		14-Apr	28,969.24	1105	14-Apr
693	693	23-Mar	31/12/2022	SCAV CURARU LOHAN MANOLE	12,227.25		material	PODEA BOGDAN	10/12/2022		14-Apr	12,227.25	1103	14-Apr	
694	694	23-Mar	202007023	31/12/2022	MB TELECOM LTD	97,686.27	240	serv SAC	ROTARIU SORIN	51/12/2022		7-Apr	97,686.27		
695	695	23-Mar	5299	41/12/2022	MB TELECOM LTD	55,326.78	29/03/2019	abonament	ROTARIU SORIN	51/12/2022		14-Apr	55,32		

827	826	12	Apr	3027	402022	CLEAN PREST ACT	1,384.912		13/4/2019	curatie	SMACU CRISTINEL	5/8/2022	1,384.912.99			
828	825	13	Apr	12344	412/2022	ACI	1,795.00	USD		curare	MARIAN AMALIA	5/2/2022	1,795.00	10	18	Apr
829	824	13	Apr	239102025922	402022	PROIECT GRUP SALUBRIZARE	387.62		28/9/2019	colectare deservit	TOMA ACRIVIA	5/2/2022	387.62	1104	14	Apr
830	830	13	Apr	1509683	402022	DANTE INTERNATIONAL	560.95			materiala	MICU LUMINITA	5/7/2022	560.95			
831	831	13	Apr	47501988	411/2022	EVOLUTION PREST SYSTEMS	423.91			materiala	MICU LUMINITA	5/1/2022	423.91			
832	832	13	Apr	220176	48/2022	CAA COMPANY IMPEX	3,501.61			materiala	MICU LUMINITA	5/1/2022	3,501.61			
833	833	13	Apr	28	412/2022	BP PATRASCU PETRE	46,319.33			materiala	MICU LUMINITA	5/8/2022	46,319.33			
834	834	13	Apr	5306	413/2022	MB TELECOM LTD	238.00		29/9/2019	piere schimb	VOIEA ONAIT	5/1/2022	238.00			
835	835	13	Apr	5135	413/2022	THAMER ENERGY	117.60			energie	ROTARIU SORIN	5/8/2022	117.60			
836	836	13	Apr	22000725	412/2022	VIOLA	3,157,200.4			construc	ROTARIU SORIN	5/1/2022	3,157,200.4			
837	837	13	Apr	80388	48/2022	RAI ONO IMPEX	373,467.62			materiala	MICU LUMINITA	5/8/2022	373,467.62			
838	838	13	Apr	405254	45/2022	CWS BOCO ROMANIA	2,119.39			roba hardware	TOMA ACRIVIA	4/2/2022	2,119.39	14	Apr	
839	839	14	Apr	362585	45/2022	INES GROUP	196.14		11/5/2022	inchiriere fibra optica	DIMA LUCIAN	4/8/2022	196.14			
840	840	14	Apr	132926	45/2022	MEDIA SAT	562.62		17/9/2020	energie	DIMA LUCIAN	5/4/2022	562.62			
841	841	14	Apr	181297	47/2022	INES GROUP	817.90		47/5/2020	materiala	DIMA LUCIAN	5/8/2022	817.90			
842	842	14	Apr	3984	413/2022	EMIP TRADE	343,326.14		206/2018	piere schimb	ROTARIU SORIN	5/1/2022	343,326.14			
843	843	14	Apr	3453	413/2022	NEGRULIUM	113,542.62			construc	MICU LUMINITA	5/1/2022	113,542.62			
844	844	14	Apr	4540	45/2022	ADMINISTRATIA BAZINALA DE APA	4,768.65			analize apa	ROTARIU SORIN	5/1/2022	4,768.65			
845	845	14	Apr	279326	413/2022	FLAT STUDIO	199.80			materiala	MICU LUMINITA	5/1/2022	199.80			
846	846	14	Apr	56662	414/2022	MASTEL SERV	2,816.00			materiala	MICU LUMINITA	5/1/2022	2,816.00			
847	847	14	Apr	80512	413/2022	RAI ONO IMPEX	195.16			materiala	MICU LUMINITA	5/1/2022	195.16			
848	848	14	Apr	2208470	2/2022	INSTRUMENTAL	178.50			materiala	STOICA TIBERIU	4/2/2022	178.50			
849	849	14	Apr	202836134	414/2022	APA SONA ALMA BUCURESTI	19,401.47			serv apa	STOICA TIBERIU	4/2/2022	19,401.47			
850	850	18	Apr	294865	44/2022	SEDOVAL ALM	294.00		21/2/2020	cf service	TOCU BOGDAN	4/8/2022	294.00			
851	851	18	Apr	294869	48/2022	SEDOVAL ALM	196.00		16/6/2022	cf service	TOCU BOGDAN	4/8/2022	196.00			
852	852	18	Apr	294866	44/2022	SEDOVAL ALM	245.00		45/6/2020	cf service	TOCU BOGDAN	4/8/2022	245.00			
853	853	18	Apr	294865	44/2022	SEDOVAL ALM	49.00		Ap 2	cf service	CONSTANTIN RESTRICTE	4/8/2022	49.00			
854	854	18	Apr	222842	412/2022	AUTORITATEA AERONAUTICALA CIVIL	2,941.86			modif de rap	BONARD RADU	4/9/2022	2,941.86			
855	855	18	Apr	2028942	412/2022	QUARTZ MATRIX	4,410.12			scr ordine	MARIAN AMALIA	5/4/2022	4,410.12			
856	856	18	Apr	54581714	413/2022	ENEL ENERGIE	63.63			materiala	TOMA ACRIVIA	5/1/2022	63.63			
857	857	18	Apr	39901	415/2022	HIFI FILTER ROM	113.38			materiala	MICU LUMINITA	5/5/2022	113.38			
858	858	18	Apr	8600254469	415/2022	ENEL ENERGIE	1,284.40			materiala	MICU LUMINITA	5/2/2022	1,284.40			
859	859	18	Apr	220201472	418/2022	UTI CONSTRUCTION AND FACILITY	341,767.90		18/02/22	consumabile	ONAIT	5/8/2022	341,767.90			
860	860	18	Apr	2200151	48/2022	UTI CONSTRUCTION AND FACILITY	233,243.46		5/9/2020	construc	DIMA LUCIAN	5/8/2022	233,243.46			
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