

895	917	4/17/2016	1099	4/25/2016	AVOCAT CUIR	JOHAN MANOLU	8,590.91	AIHCR	reparati	PODA BOGDAN	4/25/2016	177064	4/27/2016	8,590.91	1277	4/17/2016
896	918	4/17/2016	10601240	3/31/2016	UTU GRUP		8,665.70	AIHCR	reparati pda	ROTARIU SORIN	4/10/2016	177921	4/17/2016	8,665.70	1531	4/17/2016
897	919	4/17/2016	106001418	3/31/2016	UTU GRUP		12,943.41	AIHCR	reparati pda	ROTARIU SORIN	3/31/2016					
898	920	4/17/2016	106021419	3/31/2016	GOA SECUR CONSERVILOR JURIDIC		4,477.72	AIHCR	reparati pda	ROTARIU SORIN	3/31/2016	177780	4/17/2016	4,477.72	1756	4/17/2016
899	920	4/17/2016	66138	3/31/2016	GOA SECUR CONSERVILOR JURIDIC		4,477.72	AIHCR	reparati pda	GAGIU VASILE	4/10/2016	177083	4/17/2016	4,477.72	1747	4/17/2016
900	920	4/17/2016	66138	3/31/2016	GOA SECUR CONSERVILOR JURIDIC		1,629.42	AIHCR	reparati auto	GAGIU VASILE	4/10/2016	177080	4/17/2016	1,629.42	1747	4/17/2016
901	920	4/17/2016	66138	3/31/2016	GOA SECUR CONSERVILOR JURIDIC		1,000.00	AIHCR	reparati auto	PIETRS SCU ANCA	5/1/2016	177121	4/17/2016	1,000.00	1717	4/17/2016
902	920	4/17/2016	61031	4/1/2016	GOA SECUR CONSERVILOR JURIDIC		1,000.00	AIHCR	reparati auto	PIETRS SCU ANCA	4/1/2016	177121	4/17/2016	1,000.00	1717	4/17/2016
903	920	4/17/2016	1935	4/17/2016	EMP TRADE		148,600.00	AIHCR	abonament	ROTARIU SORIN	5/1/2016	175648	4/17/2016	148,600.00	1770	4/17/2016
904	920	4/17/2016	1935	4/17/2016	EMP TRADE		8,106.18	AIHCR	garantie buna	ROTARIU SORIN	5/1/2016	175710	4/17/2016	8,106.18	1731	4/17/2016
905	924	4/17/2016	8077	4/17/2016	MVA ACT SYSTEM		112.73.79	AIHCR	reparati opere	PIETRS SCU ANCA	5/1/2016	177121	4/17/2016	112.73.79	1747	4/17/2016
906	931	4/17/2016	1935	4/17/2016	EMP TRADE		200,061.98	AIHCR	abonament	ROTARIU SORIN	5/1/2016	175712	4/17/2016	200,061.98	1730	4/17/2016
907	932	4/17/2016	1001102466	4/17/2016	MAC DONALD HUMBER		12,000.00	AIHCR	sac, sistem operat	PIETRS SCU ANCA	5/1/2016	177121	4/17/2016	12,000.00	1747	4/17/2016
908	931	4/17/2016	7091231	4/17/2016	MAC DONALD HUMBER		118.08	AIHCR	garantie buna	GAGIU VASILE	4/10/2016	177121	4/17/2016	118.08	1747	4/17/2016
909	930	4/17/2016	487	4/17/2016	EURO NUCLEAR SECURITY SERVICE		10,905.51	AIHCR	garantie buna	ROTARIU SORIN	5/1/2016	175710	4/17/2016	10,905.51	1842	5/1/2016
910	931	4/17/2016	487	4/17/2016	EURO NUCLEAR SECURITY SERVICE		120,498.40	AIHCR	serviciu intrerare	ROTARIU SORIN	5/1/2016	175710	4/17/2016	120,498.40	1730	4/17/2016
911	927	4/17/2016	21501201033	3/31/2016	ROMPST SERVICE		1,041,976.79	AIHCR	serviciu curenti	ROTARIU SORIN	3/31/2016	174743	4/17/2016	1,041,976.79	1747	4/17/2016
912	928	4/17/2016	21501201061	3/31/2016	ROMPST SERVICE		150,707.72	AIHCR	transport bascu	ROTARIU SORIN	4/1/2016	175710	4/17/2016	150,707.72	1540	4/17/2016
913	927	4/17/2016	21701201003	3/31/2016	ROMPST SERVICE		19,902.60	AIHCR	arhitectura pda	ROTARIU SORIN	4/1/2016	174743	4/17/2016	19,902.60	1540	4/17/2016
914	929	4/17/2016	21801201007	3/31/2016	ROMPST SERVICE		116,107.05	AIHCR	reparati curenti	ROTARIU SORIN	4/1/2016	175710	4/17/2016	116,107.05	1540	4/17/2016
915	924	4/17/2016	21901201006	3/31/2016	ROMPST SERVICE		167,255.41	AIHCR	reparati curenti	ROTARIU SORIN	4/1/2016	175710	4/17/2016	167,255.41	1540	4/17/2016
916	924	4/17/2016	400542	1/28/2016	TAROM		530.32	AIHCR	incarc							

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2684	2721	10/17/2016		10/17/2016	CORINTHIA HOTEL	360.00	EURO	AHCB	cazare	STATE ANA MARIA	10/23/2016							
2685	2724	10/17/2016		10/17/2016	CORINTHIA HOTEL	360.00	EURO	AHCB	cazare	STATE ANA MARIA	10/23/2016							
2686	2721	10/17/2016	4469760	10/16/2016	TELKOM ROMANIA COMMUNICA	306.88		AHCB	telefonie	TOMA ADRIAN	10/28/2016							
2687	2722	10/17/2016	2016150	10/14/2016	AVSEC	600.00	EURO	AHCB	workshop	PETRESCU ANCA	11/4/2016							
2688	2720	10/17/2016	105961	10/12/2016	GLOBAL PRINT ROV	5,098.56		AHCB	servis	TANASOIU SOFIA	11/12/2016							
2689	2718	10/17/2016	2034301	10/17/2016	VESTA INVESTMENT	446.91		AHCB	kit trusa medicala	MICU LUMINITA	11/24/2016							
2690	2718	10/17/2016	18244	10/17/2016	PEST CONTROL EXPERT	3,960.00		AHCB	codex wax block	MICU LUMINITA	11/17/2016							
2691	2717	10/17/2016	1379	10/14/2016	BIO HYGIENE	450.00		AHCB	desinfectant man	MICU LUMINITA	11/24/2016							
2692	2716	10/17/2016	1165368	10/14/2016	BADA SE APPROVIZIONARE SI DESFA	1,917.94		AHCB	piese auto	MICU LUMINITA	11/14/2016							
2693	2715	10/17/2016	5278	10/14/2016	BEST ELECTRO	2,913.36		AHCB	cabluri	MICU LUMINITA	11/14/2016							
2694	2714	10/17/2016	5276	10/13/2016	BEST ELECTRO	14,112.16		AHCB	piese electrice	MICU LUMINITA	11/11/2016							
2695	2713	10/17/2016	1379	10/14/2016	BIO HYGIENE	450.00		AHCB	desinfectant man	MICU LUMINITA	11/14/2016							
2696	2712	10/17/2016	2089577	10/5/2016	GASPECO LTD	720.00		AHCB	stornare avanti	MICU LUMINITA	11/5/2016							
2697	2729	10/18/2016	92050258	10/17/2016	INTERNATIONAL AIR TRANSPORT &	503.32		AHCB	curi	PETRESCU ANCA	11/17/2016							
2698	2728	10/18/2016	4064425	10/14/2016	HAPPY TOUR	6,143.00		AHCB	cazare, bilet avia	PETRESCU ANCA	10/18/2016							
2699	2727	10/18/2016	15340	10/17/2016	IDEA STIL GROUP	15,794.92		AHCB	salutari	MICU LUMINITA	10/18/2016							
2700	2726	10/18/2016	3176	10/17/2016	MB TELECOM LTD	7,354.45		AHCB	piese	POPA FLORINEL	11/17/2016							
2701	2725	10/18/2016	5704381	10/15/2016	BOMSTAL IMEX	4,278.12		AHCB	piese	MICU LUMINITA	11/12/2016							