NR. CRT	REGISTRATURA NUMAR	REGISTRATURA DATA	FACTURA NUMAR	FACTURA DATA	FURNIZOR	VALOARE	VALUTA	OBIECTIV / CONTRACT	NATURA CHELTUELILOR	NUME SI PRENUME PERSOANA RESPONSABILA CU DOCUMENTUL	TERMEN SCADENT	TERMEN PREZENTARE LA VIZA CFP	DEPASIRE PREZENTARE LA VIZA CFP	REGISTRU CFP NUMAR	REGISTRU CFP DATA	REGISTRU CFP VALOARE	ORDIN DE PLATA NUMAR	ORDIN DE PLATA DATA	NUMAR ZILE DEPASIRE SCADENTA
1	1	6-Jan	370	1/4/2022	AVPS LUNCA	75,584.52		246/2019	serv orestate cf. com	MARINESCU EMANUELA	2/4/2022					75,584.52			
2	2	6-Jan	201700829	1/1/2022	X GUARD SECUITY SYSTEM	488,620.48		221/2018	serv paza	FLOREA VALERIU	1/31/2022					488,620.48			
3	3	6-Jan	20054831	12/31/2021	GOLDTERM MANGALIA	4,875.27		126/2021	servicii asistenta teh	TOMA ADRIAN	1/31/2022				7-Jan	4,875.27	46	10-Jan	
4	4	6-Jan	20054701	12/15/2021	GOLDTERM MANGALIA	2,644.02		126/2021	lucrari cf. pv	TOMA ADRIAN	1/15/2022				7-Jan	2,644.02	46	10-Jan	
5	5	6-Jan	554868868	1/1/2022	VODAFONE ROMANIA	294.41			abonament	TOMA ADRIAN	1/31/2022					294.41			
6	6	6-Jan	479436722	1/2/2022	VODAFONE ROMANIA	282.64			abonament	TOMA ADRIAN	2/1/2022					282.64			
7	7	6-Jan	220200003	1/4/2022	UTI CONSTRUCTION AND FACILITY	2,745,262.10		77/2020	servicii exploatare. ir	ROTARU SORIN	2/3/2022					2,745,262.10			
8	8	6-Jan	1811138950	12/28/2021	UP ROMANIA	255.86			tichete masa	DRAGUSIN GEORGIANA	1/28/2022				10-Jan	255.86	51	11-Jan	
9	9	6-Jan	1911001770	12/28/2021	UP ROMANIA	254.65			tichete masa	DRAGUSIN GEORGIANA	1/28/2022				10-Jan	254.65	51	11-Jan	
10	10	6-Jan	4420025265	12/22/2021	LINDE GAZ ROMANIA	306.25			verificare ISCIR	BALTATU DANIELA	1/21/2022				13-Jan	306.25	149	17-Jan	
11	11	6-Jan	4400547603	1/3/2022	LINDE GAZ ROMANIA	753.40			oxigen	BALTATU DANIELA	2/2/2022				13-Jan	753.40	149	17-Jan	
12	12	6-Jan	28216559	12/28/2021	MED LIFE	5,152.00		12971/2020	medicina muncii	BALTATU DANIELA	1/27/2022					5,152.00			
13	13	6-Jan	28215958	12/28/2021	MED LIFE	112.00		12971/2020	medicina muncii	BALTATU DANIELA	1/27/2022					112.00			
14	14	6-Jan	21424145	12/31/2021	STERICYCLE ROMANIA	714.00		198/2021	abonament	BALTATU DANIELA	1/31/2022					714.00			
15	15	6-Jan	1050	1/3/2022	EURO NUCLEAR SECURITY SERVIC	409,821.48		206/2018	abonament	ROTARU SORIN	2/2/2022					409,821.48			
16	16	6-Jan	290467	12/23/2021	SEDONA ALM	490.00		212/2020	contract service	TOCU BOGDAN	1/6/2022				7-Jan	490.00	53	11-Jan	
16'	16'	6-Jan	290634	1/3/2022	SEDONA ALM	490.00		212/2020	contract service	TOCU BOGDAN	1/17/2022				11-Jan	490.00	53	11-Jan	
17	17	6-Jan	290593	12/29/2021	SEDONA ALM	245.00		456/2020	contract service	CHIRIC LILIANA	1/12/2022				11-Jan	245.00	53	11-Jan	
17'	17'	6-Jan	290635	1/3/2022	SEDONA ALM	245.00		456/2020	contract service	CHIRIC LILIANA	1/17/2022				11-Jan	245.00	53	11-Jan	
18	18	6-Jan	22001	1/4/2022	PKF CONSTRUCT	72,831.26		66/2020	intret zona siguranta	NICOLAIE IONUT	2/3/2022					72,831.26			
19	19	6-Jan	2907	1/3/2022	CLEAN PREST ACTIV	280,145.84		51/2020	prest serv	SMADU CRISTINEL	2/6/2022					280,145.84			
20	20	6-Jan	3916	1/3/2022	EMP TRADE	56,250.35		122/2018	abonament	ROTARU SORIN	2/2/2022					56,250.35			
21	21	6-Jan	3917	1/3/2022	EMP TRADE	217,430.29		557/2020	abonament	ROTARU SORIN	2/2/2022					217,430.29			
22	22	6-Jan	19072323	1/4/2022	MHA ACTIV SYSTEM	107,097.80		242	intret si reparatii eqa	ROTARU SORIN	2/6/2022					107,097.80			
23	23	6-Jan	20200507	1/4/2022	MHA ACTIV SYSTEM	97,672.07		240	intret si reparatii SAC	ROTARU SORIN	2/6/2022					97,672.07			
24	24	6-Jan	30	1/1/2022	MARAD CLEAN ALL	2,783.45		228/2019	prest serv	TOMA ADRIAN	2/1/2022					2,783.45			
25	25	6-Jan	1	1/4/2022	BORDER COLLIE RESCUE	74,029.90		71/20	serv cf ctr	MARINESCU EMANUELA	2/3/2022					74,029.90			
26	26	6-Jan	5205	1/3/2022	MB TELECOM LTD	269,981.63		207/2021	piese schimb	ROTARU SORIN	2/1/2022					269,981.63			
27	27	6-Jan	5208	1/4/2022	MB TELECOM LTD	5,180.91		299/2019	piese schimb	ROTARU SORIN	2/2/2022				13-Jan	5,180.91	160	17-Jan	
28	28	6-Jan	314	1/3/2022	STAR PRO CENTER INTL	26,065.38		37/2019	materiale consumate	SMADU CRISTINEL	2/2/2022					26,065.38			
29	29	6-Jan	313	1/3/2022	STAR PRO CENTER INTL	307,378.44		37/2019	intretinere si reparati	SMADU CRISTINEL	2/2/2022					307,378.44			
30	30	6-Jan	29220	12/28/2021	TEHNOPREST 2001	22,849.19			reparatie tractor	SUCIU VASILE	1/27/2022					22,849.19			
31	31	6-Jan	5207	1/4/2022	MB TELECOM LTD	55,335.73		299/2019	piese schimb	ROTARU SORIN	2/2/2022					55,335.73			
32	32	6-Jan	8351004956	12/27/2021	TK ELEVATOR EASTERN EUROPE C	4,122.54		222/2020	servicii intretinere	SUCIU VASILE	1/26/2022				12-Jan	4,122.54	179	19-Jan	
33	33	6-Jan	2922	1/3/2022	CLEAN PREST ACTIV	282,613.08		372/2021	prest serv curatenie	SMADU CRISTINEL	2/6/2022					282,613.08			
34	34	6-Jan	220300175967	1/1/2022	TELEKOM ROMANIA COMMUNICATI	677.99			abonament	ROTARU SORIN	1/25/2022				12-Jan	677.99	180	19-Jan	
35	35	6-Jan	211400188	12/31/2021	DNATA CATERING	8,740.52		527/2010	cv pasageri	VLAICU MIHAELA	1/31/2022					8,740.52			
36	36	6-Jan	211400189	12/31/2021	DNATA CATERING	926,338.49		527/2010	cv pasageri	VLAICU MIHAELA	1/31/2022					926,338.49			
37	37	6-Jan	3694	1/4/2022	TEHNOERG	1,371.77		326/2020	serv RSVTI	ROTARU SORIN	2/4/2022					1,371.77			
38	38	6-Jan	968	1/3/2022	BRONIC SECURITY	67,544.12		582/2021	serv paza	FLOREA VALERIU	2/3/2022					67,544.12			
39	39	6-Jan	223527	12/31/2021	INDEX GROUP SALUBRIZARE	368.05		238/2019	colectare deseuri	TOMA ADRIAN	1/15/2022				7-Jan	368.05	44	10-Jan	
40	40	6-Jan	1157000197	1/3/2022	MOTOROLA SOLUTIONS ROMANIA	512,276.79		412/2019	intret echipam TETR	GHERBALI DANIEL	2/2/2022					512,276.79			
41	41	6-Jan	201700830	1/1/2022	X GUARD SECUITY SYSTEM	231,467.95		406/2021	serv paza	FLOREA VALERIU	1/31/2022					231,467.95			
42	42	6-Jan	2118002824	12/15/2021	OMNASIG VIG	167.00			asigurare	VOINEA IONUT	1/15/2022				12-Jan	167.00	125	13-Jan	
43	43	6-Jan	11888	1/4/2022	OTOPRINT	285.60			carti de vizita	MICU LUMINITA	2/4/2022					285.60			
44	44	6-Jan	646	1/4/2022	RCV MEDICAL HEALTH	68,202.98			accesorii de incalta	MICU LUMINITA	2/4/2022					68,202.98			
45	45	6-Jan	10777289	12/31/2021	CUMPANA 1993	821.88			apa	MICU LUMINITA	1/31/2022					821.88			
46	46	6-Jan	10777288	12/31/2021	CUMPANA 1993	6,333.60			apa	MICU LUMINITA	1/31/2022					6,333.60			
47	47	6-Jan	201815198	12/28/2021	E-SERVICE&COMPONENTS	13,768.92			materiale	MICU LUMINITA	1/28/2022					13,768.92			
48	48	6-Jan	229103217267	12/22/2021	DANTE INTERNATIONAL	5,399.94			telefon mobil	MICU LUMINITA	1/21/2022					5,399.94			
49	49	6-Jan	1817	1/5/2022	Z&Z PIRO	55,092.24			materiale	MICU LUMINITA	2/5/2022					55,092.24			
50	50	6-Jan	1220001	1/3/2022	RA RASIROM	26,777.36		344/2020	abonament	ROTARU SORIN	2/6/2022					26,777.36			
51	51	6-Jan	1220008	1/3/2022	RA RASIROM	449,512.36		418/2018	abonament	ROTARU SORIN	2/6/2022					449,512.36			
52	52	6-Jan	1220003	1/3/2022	RA RASIROM	13,782.25		388/2019	abonament	ROTARU SORIN	2/6/2022					13,782.25			
53	53	10-Jan	5051	1/4/2022	TECHNO TEST INVEST	535.50		108/2021	prest serv RSVTI	TOMA ADRIAN	2/4/2022					535.50			
54	54	10-Jan	1219025	1/22/2022	MHA ACTIV SYSTEM	187,755.11		381	operare SAC	ROTARU SORIN	2/6/2022					187,755.11			
55	55	10-Jan	1275	1/6/2022	SCPEJ CONSTANTIN SI ASOCIATII	238.00			onorariu	PODEA BOGDAN	2/6/2022				18-Jan	238.00	173	19-Jan	
56	56	10-Jan	28216560	12/28/2022	MED LIFE	152,005.00		12971/2020	serv medicale	BALTATU DANIELA	1/27/2022					152,005.00			
57	57	10-Jan	50	12/23/2021	DREAM WEB DEVELOPMENT	821.00		241/2021	serv oaziuare suport	MANDRU MIHAELA	1/23/2022				12-Jan	821.00	174	19-Jan	
58	58	10-Jan	24693	12/28/2021	ALS LIFE SCIENCES ROMANIA	6,937.70		220/2021	analiza apa	IORDACHE CAMELIA	1/27/2022				11-Jan	6,937.70	176	19-Jan	
59	59	10-Jan	24692	12/28/2021	ALS LIFE SCIENCES ROMANIA	6,943.65		220/2021	analiza apa	IORDACHE CAMELIA	1/27/2022				11-Jan	6,943.65	176	19-Jan	
60	60	10-Jan	24680	12/28/2021	ALS LIFE SCIENCES ROMANIA	6,943.65		220/2021	analiza apa	IORDACHE CAMELIA	1/27/2022				11-Jan	6,943.65	176	19-Jan	
61	61	10-Jan	66116	12/31/2021	ROMATSA	21,981.83		76/2010	serv tehnice	DIMA LUCHIAN	2/4/2022					21,981.83			
62	62	10-Jan	66115	12/31/2021	ROMATSA	28,207.40		75/2010	serv AFTN	DIMA LUCHIAN	2/4/2022					28,207.40			
63	63	10-Jan	66111	12/31/2021	ROMATSA	2,402.65		76/2010	serv tehnice	DIMA LUCHIAN	2/4/2022					2,402.65			
64	64	10-Jan	66110	12/31/2021	ROMATSA	1,189.31		75/2010	serv AFTN	DIMA LUCHIAN	2/4/2022					1,189.31			
65	65	10-Jan	295	1/4/2022	ATLAS GUARD	13,634.54		535/2020	serv paza	TOMA ADRIAN	1/19/2022				11-Jan	13,634.54	151.152	17-Jan	
66	66	10-Jan	877010327	11/25/2021	KONE ASCENSORUL	6,634.25		78/2021	proiectare	ROTARU SORIN	12/25/2021				14-Jan	6,634.25	150	17-Jan	
67	67	10-Jan	3920	1/6/2022	EMP TRADE	492.93		557/2020	piese schimb	ROTARU SORIN	2/5/2022					492.93			
68	68	10-Jan	3921	1/6/2022	EMP TRADE	15,671.12		557/2020	piese schimb	ROTARU SORIN	2/5/2022					15,671.12			
69	69	10-Jan	3918	1/6/2022	EMP TRADE	14,283.93		122/2018	piese schimb	ROTARU SORIN	2/5/2022					14,283.93			
70	70	10-Jan	3919	1/6/2022	EMP TRADE	384,856.47		122/2018	piese schimb	ROTARU SORIN	2/5/2022					384,856.47			
71	71	10-Jan	220200077	1/6/2022	UTI CONSTRUCTION AND FACILITY	8,711.25		325/2020	abonament	ROTARU SORIN	2/5/2022					8,711.25			
72	72	10-Jan	220200078	1/6/2022	UTI CONSTRUCTION AND FACILITY	5,454.84		325/2020	abonament	ROTARU SORIN	2/5/2022					5,454.84			
73	73	10-Jan	2200000027	1/4/2022	VEOLIA	573,457.62			abonament	ROTARU SORIN	2/3/2022					573,457.62			
74	74	10-Jan	4243	1/10/2022	EURO APAVOL	174,534.62			serv canalizare	ROTARU SORIN	1/25/2022					174,534.62			
75	75	10-Jan	100207	1/6/2022	APRIMONIYA EOOD EOOD	1,019.80			materiale	MICU LUMINITA	2/6/2022					1,019.80			
76	76	10-Jan	2811003415	1/10/2022	UP ROMANIA	306,371.42			tichete masa	DOGARU EUGEN	2/10/2022				10-Jan	306,371.42	47	10-Jan	
77	77	11-Jan	137304	1/3/2022	MEDIA SAT	582.93		179/2020	serv internet	DIMA LUCHIAN	2/11/2022					582.93			
78	78	11-Jan	479436723	1/2/2022	VODAFONE ROMANIA	1,101.10			abonament	DIMA LUCHIAN	2/1/2022					1,101.10			
79	79	11-Jan	3571040	1/7/2022	INES GROUP	817.64		475/2020	abonament	DIMA LUCHIAN	2/7/2022					817.64			
80	80	11-Jan	512204	1/6/2022	ORANGE	44.93			abonament	ROTARU SORIN	2/17/2022					44.93			
81	81	11-Jan	273165	1/3/2022	ORANGE	7,795.74			abonament	ROTARU SORIN	2/17/2022					7,795.74			
82	82	11-Jan	512205	1/6/2022	ORANGE	321.98			abonament	ROTARU SORIN	2/17/2022					321.98			
83	83	11-Jan	15842	1/3/2022	ORANGE	87.55			abonament	ROTARU SORIN	2/17/2022					87.55			
84	84	11-Jan	22010009	1/7/2022	ALTIMATE	233,267.05		59/2020	administrare ICAR	DIMA LUCHIAN	2/6/2022					233,267.05			
85	85	11-Jan	219419	12/31/2022	AUTORITATEA AERONAUTICA CIVIL	421,991.25			controul securit	VOINOPOL MIRCEA	2/10/2022					421,991.25			
86	86	11-Jan	1220082	1/11/2022	VESTA INVESTMENT	237.41			materiale	MICU LUMINITA	2/10/2022					237.41			
87	87	11-Jan	721150	1/10/2022	BIOTUR EXIM	7,057.75			materiale	MICU LUMINITA	2/10/2022					7,057.75			
88	88	11-Jan	126808	1/11/2022	ARC BRASOV	760.41			materiale	MICU LUMINITA	2/10/2022					760.41			
89	89	13-Jan	2987	1/12/2022	CRISMIN	2,258.02		70/2020	supraveghere video	TOMA ADRIAN	2/12/2022					2,258.02			
90	90	13-Jan	2927	1/10/2022	CLEAN PREST ACTIV	1,383,781.32		134/2019	serv curatenie	SMADU CRISTINEL	2/10/2022					1,383,781.32			
91	91	13-Jan	45239	1/11/2022	SERVICII SALUBRITATE	392,181.44		217/2019	curatenie manuala	SMADU CRISTINEL	2/10/2022					392,181.44			
92	92	13-Jan	22010010	1/7/2022	ALTIMATE	959,006.93		313/2020	modernizi sist parcari	POTORAC BOGDAN	2/6/2022					959,006.93			
93	93	13-Jan	22010004	1/10/2022	UTI GRUP	58,583.92		307/2019	abonament	NICOLAIE IONUT	2/9/2022					58,583.92			
94	94	13-Jan	3922	1/12/2022	EMP TRADE	59,695.81		206/2018	piese schimb	ROTARU SORIN	2/11/2022					59,695.81			
95	95	13-Jan	15874	1/10/2022	CNCIR	1,367.31			inspectie	ROTARU SORIN	2/10/2022					1,367.31			
96	96	13-Jan	554646778	1/1/2022	VODAFONE ROMANIA	736.02			abonament	DIMA LUCHIAN	1/31/2022					736.02			
97	97	13-Jan	1104078795	12/31/2021	PREMIER ENERGY	7,577.03			gaze naturale	ROTARU SORIN	1/30/2022					7,577.03			
98	98	13-Jan	1104078796	12/31/2021	PREMIER ENERGY	1,193,479.18			gaze naturale	ROTARU SORIN	1/30/2022					1,193,479.18			
99	99	13-Jan	15794	1/7/2022	MAV PROSAL CONSULTING	3,554.30		334/2018	vidanjare cabine	SMADU CRISTINEL	2/6/2022					3,554.30			
100	100	13-Jan	590	1/11/2022	APELE ROMANE	1,523.57			autorizatie	ROTARU SORIN	1/26/2022					1,523.57			
101	101	13-Jan	22010005	1/10/2022	UTI GRUP	8,750.14		307/2019	reparatii post garanti	NICOLAIE IONUT	2/9/2022					8,750.14			
102	102	13-Jan	126	1/11/2022	DECORIO PLUS	1,658.27			materiale	MICU LUMINITA	2/10/2022					1,658.27			
103	103	13-Jan	1450	1/12/2022	ROMART STRATEGY	3,673.89			materiale	MICU LUMINITA	2/2/2022					3,673.89			
104	104	13-Jan	396	1/12/2022	FARMACIA DOROBANTI	6,123.32			materiale	MICU LUMINITA	2/11/2022					6,123.32			
105	105	13-Jan	2211	1/12/2022	SORGETI	3,627.12			materiale	MICU LUMINITA	2/11/2022					3,627.12			
106	106	17-Jan	7008243	12/31/2021	ROPECO	892.50		247/2020	service masina bani	TOCU BOGDAN	1/30/2022					892.50			
107	107	17-Jan	2022007	1/13/2022	COMOTI	26,477.80		37/2021	monitorizare nivel za	IORDACHE CAMELIA	2/12/2022					26,477.80			
108	108	17-Jan	220200092	1/10/2022	UTI CONSTRUCTION AND FACILITY	18,884.06		377/2019	abonament	ROTARU SORIN	2/9/2022					18,884.06			
109	109	17-Jan	220200091	1/10/2022	UTI CONSTRUCTION AND FACILITY	42,356.76		225/2020	abonament	ROTARU SORIN	2/9/2022					42,356.76			
110	110	17-Jan	220200090	1/10/2022	UTI CONSTRUCTION AND FACILITY	8,812.56		377/2019	abonament	ROTARU SORIN	2/9/2022					8,812.56			
111	111	17-Jan	220200157	1/14/2022	UTI CONSTRUCTION AND FACILITY	1,016.83		77/2020	inlocuire armatura	ROTARU SORIN	2/13/2022					1,016.83			
112	112	17-Jan	220200158	1/14/2022	UTI CONSTRUCTION AND FACILITY	447.09		77/2020	inlocuire termostat	ROTARU SORIN	2/13/2022					447.09			
113	113	17-Jan	229103868901	1/12/2022	DANTE INTERNATIONAL	427.94			materiale	MICU LUMINITA	2/11/2022					427.94			
114	114	17-Jan	1904783077	10/1/2022	DISTRIGAZ SUD	1,668.57			regularizare	ROTARU SORIN	10/16/2021					1,668.57			
	114'	17-Jan	1904795199	10/15/2021	DISTRIGAZ SUD	9.22			regularizare	ROTARU SORIN	10/16/2021					9.22			
115	115	17-Jan	887356	1/17/2022	ENEL ENERGIE	408.62			abonament	TOMA ADRIAN	1/27/2022				19-Jan	408.62	172	19-Jan	
116	116	17-Jan	887355	1/17/2022	ENEL ENERGIE	2,581.29			abonament	TOMA ADRIAN	1/27/2022				19-Jan	2,581.29	172	19-Jan	
117	117	17-Jan	21541	1/13/2022	TINMAR	4,699,437.28			abonament	ROTARU SORIN	2/7/2022					4,699,437.28			
118	118	17-Jan	113112	1/17/2022	DOCENTRIS	123,291.41		578	abonament	DIMA LUCHIAN	2/16/2022					123,291.41			
119	119	17-Jan	2470	1/10/2022	CABINET INDIVIDUAL AC POP	11,766.49			onorariu	PODEA BOGDAN	1/17/2022				RETURNATA	11,766.49			
120	120	17-Jan	220016736	1/14/2022	APA NOVA BUCURESTI	24,710.45			abonament	PATURCA PAUL	1/29/2022					24,710.45			
121	121	17-Jan	7000106	1/12/2022	E DISTRIBUTIE MUNTENIA	2,114.63			chirii TRAFO	PATURCA PAUL	1/29/2022					2,114.63			
122	122	17-Jan	19172	1/13/2022	REGIONAL AIR SUPORT	2,799.83			materiale	MICU LUMINITA	2/13/2022					2,799.83			
123	123	17-Jan	1719	1/10/2022	PETROIL INVEST	57,958.88			materiale	MICU LUMINITA	2/10/2022					57,958.88			
124	124	17-Jan	1722	1/12/2022	PETROIL INVEST	294,839.89			materiale	MICU LUMINITA	2/12/2022					294,839.89			
125	125	17-Jan	12774	1/13/2022	SERKO ADVERTISING	180.02			materiale	MICU LUMINITA	1/17/2022					180.02			
126	126	17-Jan	8601183178	1/14/2022	DEDEMAN	1,355.70			materiale	MICU LUMINITA	2/13/2022					1,355.70			
127	127	17-Jan	3491	1/13/2022	DUMDET ACTIV	7,593.83			materiale	MICU LUMINITA	2/12/2022					7,593.83			
128	128	17-Jan	11580005685	1/14/2022	ROMSTAL IMEX	3,999.99			materiale	MICU LUMINITA	2/13/2022					3,999.99			
129	129	17-Jan	2716	1/14/2022	MALCO AUTO TRUCK PARTS IMPEX	1,606.00			materiale	MICU LUMINITA	2/14/2022					1,606.00			
130	130	17-Jan	10466	1/14/2022	CARTO PLAST	1,963.50			materiale	MICU LUMINITA	2/14/2022					1,963.50			
131	131	17-Jan	22000046	1/17/2022	CHIMOPAR TRADING	2,290.75			materiale	MICU LUMINITA	2/16/2022					2,290.75			
132	132	19-Jan	22061	1/17/2022	AUTORITATEA AERONAUTICA CIVIL	1,046,061.26			siguranta pasag	BONDAR RADU	2/17/2022					1,046,061.26			
133	133	19-Jan	22062	1/17/2022	AUTORITATEA AERONAUTICA CIVIL	61.76			siguranta pasag	BONDAR RADU	2/17/2022					61.76			
134	134	19-Jan	19491	1/19/2022	SCOALA SUPERIOARA DE AVIATIE	11,125.17			curs	MARIAN AMALIA	1/24/2022					11,125.17			
135	135	19-Jan	2882	1/14/2022	SCAV CIURARU LOHAN MANOLE	9,647.15			onorariu	PODEA BOGDAN	2/14/2022					9,647.15			
136	136	19-Jan	151658	1/11/2022	BEJ CORSATE ALEXANDRU ALIN	59.50			onorariu	PODEA BOGDAN	2/11/2022					59.50			
137	137	19-Jan	21541	1/13/2022	TINMAR	4,699,437.28			abonament	ROTARU SORIN	2/7/2022				C OPIE	4,699,437.28			
138	138	19-Jan	1194	1/18/2022	ADMINISTRATIA NATIONALA APELE	4438.11			abonament	ROTARU SORIN	2/17/2022					4,438.11			
139	139	19-Jan	12240549	1/17/2022	BADI	1,829.21			materiale	MICU LUMINITA	2/17/2022					1,829.21			
140	140	19-Jan	144658	1/13/2022	SITA OLANDA	33,068.76		233	serv cf ctr	DIMA LUCHIAN	2/13/2022					33,068.76			
141	141	19-Jan	79629	1/13/2022	SITA BV GLOBAL	110,320.48	EURO		sita bag	DIMA LUCHIAN	2/13/2022					110,320.48			
142	142	19-Jan	5726	1/18/2022	EMSAR LABORATORY	981.75			materiale	MICU LUMINITA	1/31/2022					981.75			
143	143	19-Jan	220332	1/18/2022	AUTORITATEA AERONAUTICA CIVIL	47,463.19			controul securit	VOINOPOL MIRCEA	2/18/2022					47,463.19			
144	144																		
145	145																		
146	146																		
147	147																		
148	148																		
149	149																		