

CNR	REGISTRATURA			FACTURA			VALOR	VALU TA	OBTINCT/ CONTRACT	NATURA DE CHILITURILE	NUME SI PRENUME PERSONA RESPONSABILA CU DOCUMENTUL	TERMINUL SCADENT	TERMINUL PREZENTARE LA VIZA CEF	DEPASIRE PREZENTARE LA VIZA CEF	REGISTRU CFP		ORDIN DE PLATA		NUMAR ZILE DEPASIRE SCADENTA
	NUMAR DATA	NUMAR DATA	FURNIDOR	VALORARE											NUMAR DATA	VALORARE	NUMAR DATA		
1	6 Jan	370	14/02/22	AVPS LUNCA	75,54.02						serv mediacie	14/02/22			14 Jan	75,54.02	204	29 Jan	
2	2 Jan	20070629	12/02/22	GILDO SECURITY SYSTEM	488,02.48						serv mediacie	14/02/22			14 Jan	488,02.48	286	29 Jan	
3	6 Jan	2005481	12/02/22	UNITECTERM MANGALIA	4,875.27						serv mediacie	12/02/22			14 Jan	4,875.27	51	11 Jan	
4	4 Jan	20054701	12/02/22	GILDO TERM MANGALIA	2,644.02						serv mediacie	12/02/22			7 Jan	2,644.02	46	10 Jan	
5	6 Jan	2004681	12/02/22	VODAFONE ROMANIA	294.42						abonament	12/02/22			6 Jan	294.42	1	1 Jan	
6	6 Jan	47438722	12/02/22	VODAFONE ROMANIA	282.64						abonament	21/02/22			7 Jan	282.64	32	25 Jan	
7	7 Jan	22220003	14/02/22	UTI CONSTRUCTION AND FACILITY	2,746.202						serv mediacie	23/02/22			23 Jan	2,746.202	10	29 Jan	
8	6 Jan	1811138950	12/02/22	UP ROMANIA	259.86						serv mediacie	12/02/22			10 Jan	259.86	8	11 Jan	
9	9 Jan	1931301770	12/02/22	UP ROMANIA	254.65						serv mediacie	12/02/22			10 Jan	254.65	51	11 Jan	
10	6 Jan	222003	14/02/22	PET CONSTRUCT	306.25						serv mediacie	12/02/22			10 Jan	306.25	3	14 Jan	
11	11 Jan	4400547603	12/02/22	LINE GAZ ROMANIA	753.40						serv mediacie	22/02/22			10 Jan	753.40	149	17 Jan	
12	13 Jan	2021456	12/02/22	MED LIFE	51,200.00						serv mediacie	12/02/22			13 Jan	51,200.00	19	20 Jan	
13	13 Jan	28215968	12/02/22	MED LIFE	112.00						serv mediacie	12/02/22			13 Jan	112.00	19	20 Jan	
14	14 Jan	21424145	12/02/22	STERFYLCE ROMANIA	714.00						serv mediacie	13/02/22			13 Jan	714.00	228	25 Jan	
15	6 Jan	1800	12/02/22	EURO NUCLEAR SECURITY SERVIC	409,821.48						abonament	12/02/22			19 Jan	409,821.48	778	27 Jan	
16	16 Jan	290467	12/02/22	SEDONA ALM	490.00						contract service	21/02/22			7 Jan	490.00	53	11 Jan	
16	16 Jan	290467	12/02/22	SEDONA ALM	490.00						contract service	21/02/22			11 Jan	490.00	53	11 Jan	
17	17 Jan	290993	12/02/22	SEDONA ALM	245.00						contract service	13/02/22			11 Jan	245.00	53	11 Jan	
17	17 Jan	290939	12/02/22	SEDONA ALM	245.00						contract service	13/02/22			11 Jan	245.00	53	11 Jan	
18	18 Jan	22003	14/02/22	PET CONSTRUCT	72,881.26						serv mediacie	14/02/22			14 Jan	72,881.26	251	31 Jan	
19	19 Jan	2907	12/02/22	CLEAN PREST ACTV	280,145.84						serv mediacie	26/02/22			25 Jan	280,145.84	333	2 Feb	
20	6 Jan	3916	12/02/22	EMP TRADE	56,205.35						abonament	12/02/22			19 Jan	56,205.35	37	27 Jan	
21	21 Jan	3917	12/02/22	EMP TRADE	217,430.29						abonament	20/02/22			19 Jan	217,430.29	279	27 Jan	
22	22 Jan	1907332	14/02/22	MHA ACTV SYSTEM	107,977.80						serv mediacie	26/02/22			19 Jan	107,977.80	322	2 Feb	
23	23 Jan	20300507	14/02/22	MHA ACTV SYSTEM	97,672.07						serv mediacie	26/02/22			17 Jan	97,672.07	332	27 Jan	
24	24 Jan	30	12/02/22	MARAD CLEAN ALL	2,783.45						serv mediacie	21/02/22			7 Jan	2,783.45	283	29 Jan	
25	25 Jan	3	14/02/22	BORDER COLLIE RESCUE	74,029.90						serv mediacie	21/02/22			14 Jan	74,029.90	297	31 Jan	
26	26 Jan	5205	12/02/22	MB TELECOM LTD	269,981.63						serv mediacie	20/02/22			19 Jan	269,981.63	276	29 Jan	
27	6 Jan	3208	12/02/22	MB TELECOM LTD	5,300.93						serv mediacie	29/03/23			6 Jan	5,300.93	1	1 Jan	
28	28 Jan	314	13/02/22	STAR PRO CENTER INTL	26,065.38						materiala consumabile	20/02/22			17 Jan	26,065.38	277	27 Jan	
29	6 Jan	313	13/02/22	STAR PRO CENTER INTL	307,378.44						materiala consumabile	20/02/22			17 Jan	307,378.44	277	27 Jan	
30	6 Jan	25220	12/02/22	TEHNOPEST 2001	2,849.19						serv mediacie	17/02/22			12 Jan	2,849.19	18	20 Jan	
31	31 Jan	4207	14/02/22	MB TELECOM LTD	19,332.75						serv mediacie	20/02/22			19 Jan	19,332.75	276	27 Jan	
32	6 Jan	831004096	12/02/22	TELECOM EUROPE C	4,122.34						serv mediacie	22/02/22			17 Jan	4,122.34	276	27 Jan	
33	33 Jan	1822	12/02/22	CLEAN PREST ACTV	282,613.08						serv mediacie	26/02/22			17 Jan	282,613.08	333	2 Feb	
34	6 Jan	2203017267	12/02/22	ALFA ROMEO COMMUNICATI	677.99						abonament	12/02/22			12 Jan	677.99	19	20 Jan	
35	35 Jan	21140088	12/02/22	DANTA CATERING	8,740.52						serv mediacie	13/02/22			14 Jan	8,740.52	231	25 Jan	
36	36 Jan	21140089	12/02/22	DNATA CATERING	928.348						serv mediacie	13/02/22			14 Jan	928.348	231	25 Jan	
37	6 Jan	1684	12/02/22	TEHNOPEST	1,371.177						serv mediacie	14/02/22			14 Jan	1,371.177	291	31 Jan	
38	38 Jan	968	12/02/22	SECURITY	574,544.12						serv mediacie	20/02/22			25 Jan	574,544.12	282	29 Jan	
39	39 Jan	222527	12/02/22	REDACTIV SALUBRIZARE	2,402.65						serv mediacie	21/02/22			7 Jan	2,402.65	13	14 Jan	
40	40 Jan	1157000197	12/02/22	MOTOROLA SERVICES ROMANIA	512,276.79						serv mediacie	22/02/22			17 Jan	512,276.79	275	27 Jan	
41	6 Jan	2203017267	12/02/22	ALFA ROMEO COMMUNICATI	231.467.95						serv mediacie	14/02/22			14 Jan	231.467.95	293	31 Jan	
42	42 Jan	2118002624	12/02/22	OMNIVIS VIG	167.00						serv mediacie	14/02/22			12 Jan	167.00	125	13 Jan	
43	43 Jan	11888	14/02/22	OTPASSIV	288.00						serv mediacie	21/02/22			13 Jan	288.00	272	27 Jan	
44	6 Jan	646	14/02/22	RCV MEDICAL HEALTH	68.98						serv mediacie	14/02/22			11 Jan	68.98	26	26 Jan	
45	45 Jan	10777289	12/02/22	CUMPMANA 1993	821.88						serv mediacie	12/02/22			11 Jan	821.88	229	25 Jan	
46	46 Jan	10777289	12/02/22	CUMPMANA 1993	821.88						serv mediacie	12/02/22			11 Jan	821.88	229	25 Jan	
47	47 Jan	201815188	12/02/22	E-SERVICECOMPONENTS	13,768.92						serv mediacie	12/02/22			13 Jan	13,768.92	198	20 Jan	
48	48 Jan	2293102177	12/02/22	DANTE INTERNATIONAL	5,599.94						serv mediacie	12/02/22			13 Jan	5,599.94	198	20 Jan	
49	49 Jan	1817	15/02/22	R2Z PRD	55,092.24						serv mediacie	25/02/22			13 Jan	55,092.24	296	10 Aug	
50	50 Jan	1220003	12/02/22	RAH ROM	26,777.36						abonament	26/02/22			13 Jan	26,777.36	291	31 Jan	
51	6 Jan	1220008	12/02/22	RAH ROM	449,512.36						abonament	14/02/22			13 Jan	449,512.36	291	31 Jan	
52	52 Jan	1220003	12/02/22	RAH ROM	13,782.25						abonament	26/02/22			19 Jan	13,782.25	291	31 Jan	
53	10 Jan	1220003	12/02/22	RAH ROM	528.50						serv mediacie	10/02/22			10 Jan	528.50	271	27 Jan	
54	54 Jan	1219026	12/02/22	MHA AUTO SYSTEM	187,755.11						serv mediacie	26/02/22			17 Jan	187,755.11	332	2 Feb	
55	55 Jan	1275	16/02/22	SCREI CONSTANTIN SI ASOCIATI	238.00						serv mediacie	26/02/22			18 Jan	238.00	173	20 Jan	
56	56 Jan	28215968	12/02/22	MED LIFE	152,000.00						serv mediacie	17/02/22			13 Jan	152,000.00	189	20 Jan	
57	57 Jan	50	12/02/22	DREAM WEV DEVELOPMENT	821.00						serv mediacie	12/02/22			13 Jan	821.00	174	19 Jan	
58	58 Jan	28215968	12/02/22	MED LIFE	6,837.70						serv mediacie	20/02/22			10 Jan	6,837.70	198	20 Jan	
59	59 Jan	24692	12/02/22	ALFA SCIENCES ROMANIA	6,943.65						serv mediacie	12/02/22			11 Jan	6,943.65	176	19 Jan	
60	60 Jan	1219026	12/02/22	MHA AUTO SYSTEM	5,943.65						serv mediacie	20/02/22			11 Jan	5,943.65	198	20 Jan	
61	61 Jan	66116	12/02/22	ROMATSA	21,981.83						serv mediacie	24/02/22			13 Jan	21,981.83	292	31 Jan	
62	62 Jan	66116	12/02/22	ROMATSA	28,207.40						serv mediacie	24/02/22			13 Jan	28,207.40	292	31 Jan	
63	63 Jan	66116	12/02/22	ROMATSA	2,402.65						serv mediacie	24/02/22			13 Jan	2,402.65	292	31 Jan	
64	64 Jan	66116	12/02/22	ROMATSA	1,189.31						serv mediacie	24/02/22			13 Jan	1,189.31	292	31 Jan	
65	10 Jan	295	14/02/22	ATLAS LUNCA	535,024.54						serv mediacie	24/02/22			11 Jan	535,024.54	151	16 Jan	
66	66 Jan	877010327	11/05/2021	KONE ASCENSORUL	6,634.25						serv mediacie	12/05/2021			14 Jan	6,634.25	150	17 Jan	
67	67 Jan	3901	16/02/22	EMP TRADE	492.89						serv mediacie	26/02/22			19 Jan	492.89	300	31 Jan	
68	68 Jan	3901	16/02/22	EMP TRADE	15,671.12						serv mediacie	26/02/22			20 Jan	15,671.12	300	31 Jan	
69	69 Jan	3918	16/02/22	EMP TRADE	14,283.93						serv mediacie	26/02/22			20 Jan	14,283.93	300	31 Jan	
70	70 Jan	3918	16/02/22	EMP TRADE	384,866.47						serv mediacie	17/02/22			17 Jan	384,866.47	299	30 Jan	
71	71 Jan	220000707	16/02/22	UTI CONSTRUCTION AND FACILITY	8,712.25						abonament	26/02/22			19 Jan	8,712.25	289	31 Jan	
72	72 Jan	102	12/02/22	DAITE INTERNATIONAL	5,454.84						serv mediacie	25/02/22			19 Jan	5,454.84	289	31 Jan	
73	73 Jan	220000027	12/02/22	VEDLIA	573,457.62						abonament	20/02/22			19 Jan	573,457.62	284	29 Jan	
74	74 Jan	4243	12/02/22	EURO APARVO	174,534.62						serv mediacie	12/02/22			23 Jan	174,534.62	288	29 Jan	
75	10 Jan	1602																	

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410	410	28-Feb	2247751	23/03/2022	ENEL ENERGIE	68.46		abonament	TOMA ADRIAN	3/25/2022										
411	411	28-Feb	2247184	23/03/2022	MB TELECOM LTD	95,421.90		abonament	MICU LUMINITA	3/26/2022	1-Mar	86.46	819	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	16889	22/02/2022	TREPHEM	794.33		motorina	MICU LUMINITA	3/26/2022	2-Mar	794.33	749	14-Mar						
414	414	28-Feb	1252	22/02/2022	MB TELECOM LTD	123,773.96	20/07/2021	scripsiune RX	RODARIU SORIN	31/23/2022	8-Mar	123,773.96	820	21-Mar						
415	415	28-Feb	2	24/02/2022	NGM COMPANY	18,064.20		motorina	MICU LUMINITA	31/26/2022	3-Mar	18,064.20	831	22-Mar						
416	416	28-Feb	222020672	22/02/2022	UEFCO CONSTRUCTION AND FACILITY	2,613.61	77/02/2021	incalzire caldota	RODARIU SORIN	31/26/2022	16-Mar	2,613.61	826	22-Mar						
417	417	28-Feb	222020672	22/02/2022	UEFCO CONSTRUCTION AND FACILITY	1,592.78	77/02/2021	incalzire bucataria	RODARIU SORIN	3/26/2022	16-Mar	1,592.78	826	22-Mar						
418	418	28-Feb	1593	22/02/2022	CUMPARNA 1993	135,154.54	19/02/2021	incalzire	DIANA LUCHIAN	3/26/2022	7-Mar	135,154.54	703	18-Mar						
419	419	28-Feb	3031	22/02/2022	CRISMET	1,972.43	17/02/2021	inret cut	TOMA ADRIAN	3/28/2022	1-Mar	1,972.43	804	05-Mar						
420	420	1-Mar	1000626	22/02/2022	STEPHAN TANCU	4,908.75	12/02/2021	scripsiune francez	BACIU DAN	3/30/2022	3-Mar	4,908.75	807	23-Mar						
421	421	1-Mar	1265	22/02/2022	MB TELECOM LTD	53,111.86	29/02/2021	abonament	RODARIU SORIN	3/26/2022	29-Apr	53,111.86	808	24-Mar						
422	422	1-Mar	5264	31/02/2022	MB TELECOM LTD	20,976.18	20/07/2021	abonament	RODARIU SORIN	31/31/2022	14-Mar	20,976.18	808	24-Mar						
423	423	1-Mar	5263	31/02/2022	MB TELECOM LTD	5,489.85	20/07/2021	abonament	RODARIU SORIN	31/31/2022	3-Mar	5,489.85	808	24-Mar						
424	424	1-Mar	2975	31/02/2022	CLEAN PEST ACTV	280,145.84	51/02/2021	servi manutentia cut	SMADU CRISTINEL	41/02/2022	21-Mar	280,145.84	820	29-Mar						
425	425	1-Mar	2975	31/02/2022	BORDER COLLE RESCUE	14,028.99	71/02/2021	servi cut	MARINESCU EMANUELA	41/02/2022	14-Mar	14,028.99	818	29-Mar						
426	426	1-Mar	220050102	31/02/2022	MHA ACTV SYSTEM	17,683.61	31/02/2021	servi SAC	RODARIU SORIN	91/02/2022	11-Mar	17,683.61	821	29-Mar						
427	427	1-Mar	2012302	31/02/2022	MHA ACTV SYSTEM	116,377.82	31/02/2021	servi EGATES	RODARIU SORIN	41/02/2022										
428	428	1-Mar	1069	31/02/2022	UEFCO CONSTRUCTION AND FACILITY	409,613.19	20/05/2021	abonament	RODARIU SORIN	31/26/2022	16-Mar	409,613.19	807	28-Mar						
429	429	1-Mar	10801105	22/02/2022	CUMPARNA 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	CUMPARNA 1993	725.08		aps	MICU LUMINITA	3/28/2022	3-Mar	725.08	802	17-Mar						
431	431	1-Mar	20979	22/02/2022	H METECSOLUTIONS	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 METECSOLUTIONS	14,800.63		inere	MICU LUMINITA	3/28/2022	29-Apr	14,800.63	803	24-Mar						
434	434	1-Mar	22020025	21/07/2021	UTI GRUP	777,487.14	30/07/2019	servi TNCI	NICOLAE IONUT	31/30/2022	14-Mar	777,487.14	794	17-Mar						
435	435	1-Mar	22020025	21/07/2021	UTI GRUP	1,077,691.85	30/07/2019	servi TNCI	NICOLAE IONUT	31/30/2022	14-Mar	1,077,691.85	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	31/03/2022	ALINA	253.00		motorina	MICU LUMINITA	41/02/2022	4-Mar	253.00	546	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	281300007	31/03/2022	UP ROMANIA	135,096.39		scripsiune	DRAGUN GEORGIANA	42/02/2022	3-Mar	135,096.39	833	6-Mar						
440	440	1-Mar	22402401	22/02/2022	STERICIOLE ROMANIA	727.08		abonament	BAL TATU DANIELA	3/26/2022	8-Mar	727.08	801	17-Mar						
441	441	1-Mar	321	31/03/2022	STAR PRO CENTER INTL	258,447.37	37/01/19	scripsiune cadutu	SMADU CRISTINEL	33/12/2022	16-Mar	258,447.37	886	24-Mar						
442	442	1-Mar	322	31/03/2022	STAR PRO CENTER INTL	12,463.49	37/01/19	cuti motorina	RODARIU SORIN	31/20/2022	16-Mar	12,463.49	808	24-Mar						
443	443	1-Mar	408	31/03/2022	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	AL LIA SCIENCES ROMANIA	8,965.70	22/07/2021	scripsiune	DIORDEACHE CAMELIA	3/26/2022	7-Mar	8,965.70	812	24-Mar						
445	445	1-Mar	221400028	22/02/2022	DNATA CATERING	4,708.99		of partene	VLACIU MIHAILA	3/26/2022	9-Mar	4,708.99	838	23-Mar						
446	446	1-Mar	221400030	22/02/2022	DNATA CATERING	819,202.42	52/07/2020	cuti pasageri	VLACIU MIHAILA	3/26/2022	14-Mar	819,202.42	838	23-Mar						
447	447	1-Mar	1712	31/03/2022	SCAT CURIURAR LOHAN MANOLE	2,650.13		onerasu	PODEA BOGDAN	31/26/2022	14-Mar	2,650.13	843	24-Mar						
448	448	1-Mar	2710	22/02/2022	SCAT CURIURAR LOHAN MANOLE	10,600.54		onerasu	PODEA BOGDAN	31/26/2022	14-Mar	10,600.54	774	15-Mar						
449	449	1-Mar	2710	22/02/2022	SCAT CURIURAR LOHAN MANOLE	4,712.36		onerasu	PODEA BOGDAN	31/26/2022	14-Mar	4,712.36	843	24-Mar						
450	450	1-Mar	29137568	22/05/2022	MED LIFE	12,768.00	12/01/2020	medicina munca	BAL TATU DANIELA	37/02/2022	9-Mar	12,768.00	829	22-Mar						
451	451	1-Mar	29136876	22/05/2022	MED LIFE	152,409.00	12/01/2020	servi medicale	BAL TATU DANIELA	3/30/2022	11-Mar	152,409.00	829	22-Mar						
452	452	1-Mar	3364	31/03/2022	TECHNO TEST INVEST	12,862.50		prest servii	TOMA ADRIAN	31/30/2022	3-Mar	12,862.50	804	24-Mar						
453	453	1-Mar	287	31/03/2022	ATLAS GUARD	12,315.07		servi pacsa	TOMA ADRIAN	31/30/2022	4-Mar	12,315.07	663	04-Mar						
454	454	1-Mar	42000342	31/03/2022	ATLAS GUARD	1,737.23		motorina	MICU LUMINITA	41/02/2022	11-Mar	1,737.23	843	24-Mar						
455	455	1-Mar	3775	31/03/2022	TEHNICORG	1,460.46		servi serv	RODARIU SORIN	4/30/2022	9-Mar	1,460.46	842	23-Mar						
456	456	1-Mar	70209	31/03/2022	ROMANIA INDUSTRIAL RESOURC	692.20		motorina	MICU LUMINITA	41/02/2022	11-Mar	692.20	843	24-Mar						
457	457	1-Mar	33	31/03/2022	APVS LUNCA	75,989.60	24/03/2019	servi cut	MARINESCU EMANUELA	42/02/2022	9-Mar	75,989.60	913	04-Mar						
458	458	1-Mar	31955	31/03/2022	EURO APVALO	103,864.24		servi carabane	RODARIU SORIN	31/30/2022	11-Mar	103,864.24	783	15-Mar						
459	459	1-Mar	2203036649	31/03/2022	ROMANIA ROMANIA	729.24		abonament	RODARIU SORIN	42/02/2022	11-Mar	729.24	804	24-Mar						
460	460	1-Mar	56	22/03/2022	DREAM WEB DEVELOPMENT	821.00	24/10/2021	servi web	TANASOBU SORINA	32/30/2022	10-Mar	821.00	800	17-Mar						
461	461	1-Mar	293049	22/03/2022	ATLAS AUTO SERVIS	693.05		rep auto	NICULESCU RAZVAN	41/02/2022	14-Mar	693.05	808	24-Mar						
462	462	1-Mar	229300	22/03/2022	RIEDEX GROUP SALBURIZARE	342.77		desuati	TOMA ADRIAN	31/30/2022	7-Mar	342.77	654	9-Mar						
463	463	1-Mar	110471	31/03/2022	PESTICONTROL EXPERT	2,382.39		motorina	MICU LUMINITA	42/02/2022	9-Mar	2,382.39	840	23-Mar						
464	464	1-Mar	201700865	31/03/2022	SECURITY SECURITY	646,747.77	40/06/2021	servi pacsa	FLOREA VALERIU	41/02/2022	11-Mar	646,747.77	782	15-Mar						
465	465	1-Mar	860018964	31/03/2022	DEDEMAN	6,378.78		motorina	MICU LUMINITA	42/02/2022	11-Mar	6,378.78	836	23-Mar						
466	466	1-Mar	353	31/03/2022	CLEAN TRUCK SERVICES	123,430.04		RX reparati	SMADU CRISTINEL	42/02/2022	14-Mar	123,430.04	821	29-Mar						
467	467	1-Mar	22011	31/03/2022	PKF CONSTRUCT	97,108.36	16/02/2020	inret zona siguranta	NICOLAE GABRIEL	42/02/2022	9-Mar	97,108.36	917	21-Mar						
468	468	1-Mar	5588879	31/03/2022	VOAFOANE ROMANIA	294.43		abonament	TOMA ADRIAN	41/02/2022	7-Mar	294.43	797	17-Mar						
469	469	1-Mar	48788669	31/03/2022	VOAFOANE ROMANIA	282.67		abonament	TOMA ADRIAN	41/02/2022	7-Mar	282.67	796	17-Mar						
470	470	1-Mar	1220077	31/03/2022	RASROM	127.89		motorina	MICU LUMINITA	42/02/2022	14-Mar	127.89	848	23-Mar						
471	471	1-Mar	4360	31/03/2022	RASROM	32,271.34	34/04/2020	abonament	RODARIU SORIN	42/02/2022	21-Mar	32,271.34	849	31-Mar						
472	472	1-Mar	1220080	31/03/2022	RASROM	435,693.81		abonament	RODARIU SORIN	42/02/2022	21-Mar	435,693.81	849	31-Mar						
473	473	1-Mar	84200078	31/03/2022	ATLAS AUTO SERVIS	39,784.78	38/03/2015	abonament	RODARIU SORIN	31/26/2022	16-Mar	39,784.78	808	24-Mar						
474	474	1-Mar	51342	31/03/2022	GAVRICO	1,629.59		motorina	MICU LUMINITA	42/02/2022	9-Mar	1,629.59	841	23-Mar						
475	475	1-Mar	115700020	31/03/2022	TECHNOVIM SNOVCO	5,227.50		servi	MICU LUMINITA	42/02/2022	9-Mar	5,227.50	879	24-Mar						
476	476	1-Mar	872	31/03/2022	RCV MEDICAL HEALTH	512,266.44	41/02/2019	servi TETRA	GHERBAU DANIEL	33/12/2022	11-Mar	512,266.44	905	28-Mar						
477	477	1-Mar	4669	31/03/2022	EVENT STUPID CENTRAL EUROPE	52,062.50	8/06/2022	motorina	MICU LUMINITA	41/02/2022	11-Mar	52,062.50	846	23-Mar						
478	478	1-Mar	22010025	31/03/2022	UTI GRUP	8,674.95	30/07/2019	incalzire corti	NICOLAE SERBIA	4										

618	618	18-Mar	18156	31/12/2022	CNCR	22,015.00		prest serv	ROTARIU SORIN	40/12/2022		21-Mar	22,015.00	1089	13-Apr
619	619	21-Mar	860380897	31/12/2022	SCAV CURLURU LOHAN MANOLE	2,813.15		material	MICU LUMINITA	41/12/2022		24-Mar	3,819.15	7	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	1208124	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	1380009	31/12/2022	EVOLUTION PREST SYSTEMS	5,889.99		material	MICU LUMINITA	41/12/2022		24-Mar	5,889.99	902	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	993	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	40/12/2022		28-Mar	1,289.96	1113	14-Apr
626	626	21-Mar	126155	31/12/2022	LENIVISS	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	PERFORMANT CONSULTAMANGE	4,438.70		material	MICU LUMINITA	40/12/2022		24-Mar	4,438.70	1111	15-Apr
629	629	21-Mar	7028	31/12/2022	SCAV CURLURU LOHAN MANOLE	11,445.57		material	PODEA BOGDAN	41/12/2022		24-Mar	11,445.57	922	29-Apr
630	630	21-Mar	221448	31/12/2022	INTECHNOLOGIA AERONAUTICA CIVIL	588.94		material	VONEAE IONUT	37/12/2022		24-Mar	588.94	650	7-Mar
631	631	21-Mar	301/12/2022	MB TELECOM LTD	11,068.97	29/03/2019	prest serv	ROTARIU SORIN	41/12/2022		29-Mar	11,068.97	1104	18-Apr	
632	632	22-Mar	137	31/12/2022	LIFE ART DISTRIBUTIE	9,005.54		inchiriere echip	ROTARIU SORIN	40/12/2022		30-Mar	9,005.54	1138	18-Apr
633	633	22-Mar	1020	31/12/2022	AKIA ELECTRIC	170.84		material	MICU LUMINITA	40/12/2022		24-Mar	170.84	994	7-Apr
634	634	22-Mar	161817	31/12/2022	ENEL ENERGIE	409.62		material	TOMA ADRINA	16/12/2022		24-Mar	409.62	962	4-Apr
635	635	22-Mar	1020	31/12/2022	ENEL ENERGIE	457,465.64	20/06/2018	prest serv	ROTARIU SORIN	41/12/2022		25-Mar	457,465.64	1006	11-Apr
636	636	22-Mar	14374	31/12/2022	EVENT STUFF CENTRAL EUROPE	7,566.39		inchiriere conturi	MIRCEA SERBAN	08/11/2022	STORNEAZA FAI BBT 3557/10/12/2022	24-Mar	7,566.39	1151	18-Apr
637	637	22-Mar	1119	31/12/2022	ROM TECH	1,112.45		serv serv defectare eac	NICOLAE IONUT	40/12/2022		29-Mar	1,112.45	1141	18-Apr
638	638	22-Mar	1397	31/12/2022	MB TELECOM LTD	273,295.24	20/12/2021	prest serv	ROTARIU SORIN	41/12/2022		25-Mar	273,295.24	1151	18-Apr
639	639	22-Mar	2139	31/12/2022	MANAGEMENT FORCE	11,205.84	8/03/2021	serv serv c/c	MARTIN VLAZ	41/12/2022		7-Mar	11,205.84	1107	14-Apr
640	640	22-Mar	75844	31/12/2022	RAI DINO IMPEX	4,702.40		material	MICU LUMINITA	40/12/2022		24-Mar	4,702.40	1130	15-Apr
641	641	22-Mar	20020023	31/12/2022	ATSA INDUSTRY	7,729.95		material	MICU LUMINITA	41/12/2022		24-Mar	7,729.95	967	7-Apr
642	642	22-Mar	2402	31/12/2022	BIOSMART SOL	19,895.80		material	MICU LUMINITA	44/02/2022		28-Mar	19,895.80	947	31-Mar
643	643	22-Mar	1000906	31/12/2022	SCAV SA SUPERMARA DE AVIATIE	3,711.08		serv inchiriere	MARIAH AMALIA	41/12/2022		24-Mar	3,711.08	901	25-Mar
644	644	22-Mar	221106	31/12/2022	AUTOTRATATA AERONAUTICA CIVIL	81,953.40		controlul cabluri	VONOPOL MIRCEA	40/12/2022		12-Apr	81,953.40	1144	18-Apr
645	645	23-Mar	133001880	31/12/2022	CNCF CFR	257.25		leas console comuta	VONEAE IONUT	40/12/2022		24-Mar	257.25	876	24-Mar
647	647	23-Mar	222152	31/12/2022	AUTOTRATATA AERONAUTICA CIVIL	1,766.22		terfite aerox	MUSTEA DANIELA	46/02/2022		25-Mar	1,766.22	960	4-Apr
648	648	23-Mar	222153	31/12/2022	AUTOTRATATA AERONAUTICA CIVIL	3,298.67		terfite aerox	MUSTEA DANIELA	46/02/2022		25-Mar	3,298.67	960	4-Apr
649	649	23-Mar	20010117	31/12/2022	AL TATME	1,081,098.41	31/12/2020	moderato parcare	POTORAC BOGDAN	40/12/2022		30-Mar	401,034.20	1152	18-Apr
650	650	23-Mar	11396	31/12/2022	ORANGE	40,671.82	35/4/2022	SE 4	ROTARIU SORIN	40/12/2022		29-Mar	40,671.82	1136	19-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		leas tanz	VONEAE IONUT	41/12/2022		24-Mar	14,622.72	1139	18-Apr
653	653	23-Mar	10373	31/12/2022	ADAR UNC SOLUTIONS	23,267.05	59/02/2020	material	MICU LUMINITA	40/12/2022		20-Jan	23,267.05	299	31-Jan
654	654	23-Mar	20101009	31/12/2022	AL TATME	409.99		administrare ICAR	DIMA LUCHIAN	26/02/2022	COPE	5-Apr	1,489.09	962	7-Apr
655	655	23-Mar	1839	31/12/2022	FORUM IMPREX	638.26		material	MICU LUMINITA	40/12/2022		30-Mar	638.26	996	10-Apr
656	656	23-Mar	860386209	31/12/2022	DEDEMAN	165.00		material	MICU LUMINITA	40/12/2022		7-Apr	65.00	906	10-Apr
657	657	23-Mar	1424	31/12/2022	PRODRAGLIN EUGEN	58,492.63	4/05/2021	intrat echip stoca	STOICA TIBERIU	40/12/2022		5-Apr	58,492.63	1136	18-Apr
658	658	23-Mar	22021030	31/12/2022	UTI CONSTRUCTION AND FACILITY	89,897.15		material	MICU LUMINITA	40/12/2022		30-Mar	89,897.15	1137	18-Apr
659	659	23-Mar	12010277	31/12/2022	HALEX	2,844.00		material	MICU LUMINITA	40/12/2022		30-Mar	2,844.00	1140	18-Apr
660	660	23-Mar	22010284	31/12/2022	TEHNOFORM SNAQOV	1,544.11		verif metologie	STOICA TIBERIU	40/12/2022		19-Apr	1,141.11	1161	19-Apr
661	661	23-Mar	22801675	31/12/2022	BRIOL ROMAN DE METROLOGIE	87,612.78		verif metologie	MICU LUMINITA	40/12/2022		19-Apr	87,612.78	1161	19-Apr
662	662	23-Mar	4060605	31/12/2022	OLCEOL SERVICE	20,517.50	24/11/2021	serv geodetic	TANASOBU SORINA	40/12/2022		1-Apr	821.00	1113	15-Apr
663	663	23-Mar	59	31/12/2022	DREAM WEB DEVELOPMENT	4,968.78	13/12/2021	consultanta IFPS	CONSULTANTA IFPS	40/12/2022		1-Apr	4,968.78	1148	19-Apr
664	664	23-Mar	1005644	31/12/2022	OMNIAE VAF TANCU	3,665.84		material	MICU LUMINITA	40/12/2022		1-Apr	3,665.84	1174	19-Apr
665	665	23-Mar	51399	31/12/2022	GAVRIMCO	4,303.04		material	MICU LUMINITA	40/12/2022		1-Apr	4,303.04	1139	18-Apr
666	666	23-Mar	3009	31/12/2022	ADAR UNC SOLUTIONS	3,000.00		material	VONEAE IONUT	31/12/2022		30-Mar	3,000.00	776	15-Mar
667	667	23-Mar	221800798	31/12/2022	OMNIAE VAF TANCU	1,575.00		soluie ICA dublate	PODEA BOGDAN	31/12/2022		1-Apr	1,575.00	1139	18-Apr
668	668	23-Mar	3095467	31/12/2022	OFICIUL NATIONAL AL REGISTRULUI	3,000.00		serv autovehicule	PODEA BOGDAN	31/12/2022		30-Mar	3,000.00	776	15-Mar
669	669	23-Mar	3095467	31/12/2022	OFICIUL NATIONAL AL REGISTRULUI	1,575.00		serv autovehicule	PODEA BOGDAN	31/12/2022		30-Mar	1,575.00	1139	18-Apr
669	669	23-Mar	3095467	31/12/2022	OFICIUL NATIONAL AL REGISTRULUI	3,000.00		serv autovehicule	PODEA BOGDAN	31/12/2022		30-Mar	3,000.00	776	15-Mar
669	669	23-Mar	3095467	31/12/2022	OFICIUL NATIONAL AL REGISTRULUI	1,575.00		serv autovehicule	PODEA BOGDAN	31/12/2022		30-Mar	1,575.00	1139	18-Apr
669	669	23-Mar	3095467	31/12/2022	OFICIUL NATIONAL AL REGISTRULUI	3,000.00		serv autovehicule	PODEA BOGDAN	31/12/2022		30-Mar	3,000.00	776	15-Mar
669	669	23-Mar	3095467	31/12/2022	OFICIUL NATIONAL AL REGISTRULUI	1,575.00		serv autovehicule	PODEA BOGDAN	31/12/2022		30-Mar	1,575.00	1139	18-Apr
669	669	23-Mar	3095467	31/12/2022	OFICIUL NATIONAL AL REGISTRULUI	3,000.00		serv autovehicule	PODEA BOGDAN	31/12/2022		30-Mar	3,000.00	776	15-Mar
669	669	23-Mar	3095467	31/12/2022	OFICIUL NATIONAL AL REGISTRULUI	1,575.00		serv autovehicule	PODEA BOGDAN	31/12/2022		30-Mar	1,575.00	1139	18-Apr
669	669	23-Mar	3095467	31/12/2022	OFICIUL NATIONAL AL REGISTRULUI	3,000.00		serv autovehicule	PODEA BOGDAN	31/12/2022		30-Mar	3,000.00	776	15-Mar
669	669	23-Mar	3095467	31/12/2022	OFICIUL NATIONAL AL REGISTRULUI	1,575.00		serv autovehicule	PODEA BOGDAN	31/12/2022		30-Mar	1,575.00	1139	18-Apr
669	669	23-Mar	3095467	31/12/2022	OFICIUL NATIONAL AL REGISTRULUI	3,000.00		serv autovehicule	PODEA BOGDAN	31/12/2022		30-Mar	3,000.00	776	15-Mar
669	669	23-Mar	3095467	31/12/2022	OFICIUL NATIONAL AL REGISTRULUI	1,575.00		serv autovehicule	PODEA BOGDAN	31/12/2022		30-Mar	1,575.00	1139	18-Apr
669	669	23-Mar	3095467	31/12/2022	OFICIUL NATIONAL AL REGISTRULUI	3,000.00		serv autovehicule	PODEA BOGDAN	31/12/2022		30-Mar	3,000.00	776	15-Mar
669	669	23-Mar	3095467	31/12/2022	OFICIUL NATIONAL AL REGISTRULUI	1,575.00		serv autovehicule	PODEA BOGDAN	31/12/2022		30-Mar	1,575.00	1139	18-Apr
669	669	23-Mar	3095467	31/12/2022	OFICIUL NATIONAL AL REGISTRULUI	3,000.00		serv autovehicule	PODEA BOGDAN	31/12/2022		30-Mar	3,000.00	776	15-Mar
669	669	23-Mar	3095467	31/12/2022	OFICIUL NATIONAL AL REGISTRULUI	1,575.00		serv autovehicule	PODEA BOGDAN	31/12/2022		30-Mar	1,575.00	1139	18-Apr
669	669	23-Mar	3095467	31/12/2022	OFICIUL NATIONAL AL REGISTRULUI	3,000.00		serv autovehicule	PODEA BOGDAN	31/12/2022		30-Mar	3,000.00	776	15-Mar
669	669	23-Mar	3095467	31/12/2022	OFICIUL NATIONAL AL REGISTRULUI	1,575.00		serv autovehicule	PODEA BOGDAN	31/12/2022		30-Mar	1,575.00	1139	18-Apr
669	669	23-Mar	3095467	31/12/2022	OFICIUL NATIONAL AL REGISTRULUI	3,000.00		serv autovehicule	PODEA BOGDAN	31/12/2022		30-Mar	3,000.00	776	15-Mar
669	669	23-Mar	3095467	31/12/2022	OFICIUL NATIONAL AL REGISTRULUI	1,575.00		serv autovehicule	PODEA BOGDAN	31/12/2022		30-Mar	1,575.00	1139	18-Apr
669	669	23-Mar	3095467	31/12/2022	OFICIUL NATIONAL AL REGISTRULUI	3,000.00		serv autovehicule	PODEA BOGDAN	31/12/2022		30-Mar	3,000.00	776	15-Mar
669	669	23-Mar	3095467	31/12/2022	OFICIUL NATIONAL AL REGISTRULUI	1,575.00		serv autovehicule	PODEA BOGDAN	31/12/2022		30-Mar	1,575.00	1139	18-Apr
669	669	23-Mar	3095467	31/12/2022	OFICIUL NATIONAL AL REGISTRULUI	3,000.00		serv autovehicule	PODEA BOGDAN	31/12/2022		30-Mar	3,000.00	776	15-Mar
669	669	23-Mar	3095467	31/12/2022	OFICIUL NATIONAL AL REGISTRULUI	1,575.00		serv autovehicule	PODEA BOGDAN	31/12/2022		30-Mar	1,575.00	1139	18-Apr
669	669	23-Mar	3095467	31/12/2022	OFICIUL NATIONAL AL REGISTRULUI	3,000.00		serv autovehicule	PODEA BOGDAN	31/12/2022		30-Mar	3,000.00	776	15-Mar
669	669	23-Mar	3095467	31/12/2022	OFICIUL NATIONAL AL REGISTRULUI	1,575.00		serv autovehicule	PODEA BOGDAN	31/12/2022		30-Mar	1,575.00	1139	18-Apr
669	669	23-Mar	3095467	31/12/2022	OFICIUL NATIONAL AL REGISTRULUI	3,000.00		serv autovehicule	PODEA BOGDAN	31/12/2022		30-Mar	3,000.00	776	15-Mar
669	669</														

827	826	12-Apr	307	480202	CLEAN PREST ACT	1,384,912.59		13/04/2019	curatorie	SMADU CRISTINEL	5/8/2022					1,384,912.59	
828	827	12-Apr	12344	420022	ACI	1,795.00	USD		card	MARIANA AMALIA	5/12/2022		15-Apr	1,795.00	10	18-Apr	
829	828	13-Apr	828	370202	INDEX GROUP SALLIURIZEA	3,017.62		23/01/2021	colectare deservit	TOMA KRISTIAN	4/10/2022		14-Apr	3,017.62	1104	14-Apr	
829	829	13-Apr	2391020592	470202	DANTE INTERNATIONAL	590.95			materiale	MICU LUMINITA	9/7/2022			590.95			
830	830	13-Apr	1589693	410202	EVOLUTION PREST SYSTEMS	423.91			materiale	MICU LUMINITA	5/12/2022			423.91			
831	831	13-Apr	4270588	431022	SCHMACK TECHNIK	3,601.61			materiale	MICU LUMINITA	5/12/2022			3,601.61			
832	832	13-Apr	220176	480202	CASA COMPANIA IMPEX	46,333.39				MICU LUMINITA	5/8/2022			46,333.39			
833	833	13-Apr	43	413022	IN PATRASCU RETIRE	338.00				CONRADA	5/8/2022			338.00			
834	834	13-Apr	5306	413022	ME TELECOM LTD	117.60		29/09/2019	peșe schimb	ROTARIU SCORIN	5/13/2022			117.60			
835	835	13-Apr	5125	413022	TARAB ENERGY	3,157.20				CONRADA	5/8/2022			3,157.20			
836	836	13-Apr	220059725	412022	VEOLIA	573,457.62			menținerea apa	ROTARIU SCORIN	5/12/2022			573,457.62			
837	837	13-Apr	80388	420202	RAI OMO IMPEX	2,119.39				MICU LUMINITA	5/8/2022			2,119.39			
838	838	13-Apr	80356	450202	CIVIS BUCU ROMANIA	158.14				robie barier	TOMA KRISTIAN	4/20/2022	14-Apr	158.14	1116	14-Apr	
839	839	14-Apr	3638585	450202	INES GROUP	817.73		11/05/2022	inchiriere fibra optica	DIMA LUCHIAN	4/9/2022			817.73			
840	840	14-Apr	292065	440202	MEDIA SAT	284.00		17/09/2020	internet	TOMA LUCHIAN	5/14/2022			284.00			
841	841	14-Apr	362971	470202	INES GROUP	817.90		17/05/2020	internet	DIMA LUCHIAN	5/8/2022			817.90			
842	842	14-Apr	3984	414022	EMP TRADE	343,326.14		20/05/2018	peșe schimb	ROTARIU SCORIN	5/13/2022			343,326.14			
843	843	14-Apr	4961	410202	NEDEBAS CAN	13,642.62				consilier	MICU LUMINITA	5/12/2022			13,642.62		
844	844	14-Apr	4540	415022	ADMINISTRATIA BAZINALA DE APA	4,768.65			analize apa	ROTARIU SCORIN	5/15/2022			4,768.65			
845	845	14-Apr	2789326	413022	F&S STUDIO	198.80			materiale	MICU LUMINITA	5/30/2022			198.80			
846	846	14-Apr	16662	414022	MASTEL SERV	2,615.00			materiale	MICU LUMINITA	5/14/2022			2,615.00			
847	847	14-Apr	80512	413022	RAI OMO IMPEX	185.16			materiale	MICU LUMINITA	5/13/2022			185.16			
848	848	14-Apr	2280470	520802	BIRLOTA ROMAN DE METEOROLOG L	178.00			STOICA TIBERIU	3/8/2022			178.00				
849	849	14-Apr	202936134	410202	APA NOVA BUCURESTI	19,401.47			serv apa	STOICA TIBERIU	4/2/2022			19,401.47			
850	850	14-Apr	804865	440202	ALFA ROMEO	294.00		21/10/2020	car service	TOCU BOGDAN	5/12/2022			294.00			
851	851	18-Apr	294869	440202	SEDONA AL	196.00		45/02/2022	car service	TOCU BOGDAN	4/8/2022			196.00			
852	852	18-Apr	440202	SEDONA AL	196.00			45/02/2020	car service	TOCU BOGDAN	5/8/2022			196.00			
853	853	18-Apr	294868	440202	SEDONA AL	49.00		Apr-22	car service	CONSTANTIN BEATRICE	4/8/2022			49.00			
854	854	18-Apr	222842	415022	AUTORITATEA AERONAUTICA CIVIL	2,941.86			modif de net op	BONDAR RADU	4/20/2022			2,941.86			
855	855	18-Apr	294862	414022	QUARTZ MASTER	4,410.12			car service	MARIANA AMALIA	5/4/2022			4,410.12			
856	856	18-Apr	5431874	414022	ENEL ENERGIE	63.63			abonament	TOMA ADRIAN	5/14/2022			63.63			
857	857	19-Apr	430512	415022	HILTI SERV ROM	13.38				MICU LUMINITA	5/15/2022			13.38			
858	858	19-Apr	800204469	415022	DEDEMAN	1,294.40				MICU LUMINITA	5/15/2022			1,294.40			
859	859	19-Apr	220034472	415022	CONSTRUCTION AND FACILITY	34,701.90		18/02/22	consoliere	UTU CONSTRUCTION	5/9/2022			34,701.90			
860	860	19-Apr	2201015	480202	UTU CONSTRUCTION AND FACILITY	233,243.46		59/02/20	menaj	DIMA LUCHIAN	5/8/2022			233,243.46			
861	861	19-Apr	273991	418022	ITO ONLINE	212.99			materiale	MICU LUMINITA	5/8/2022			212.99			
862	862	19-Apr	223865	418022	AUTORITATEA AERONAUTICA CIVIL	128.88			siguranță pasaj	BONDAR RADU	12/03/2022			128.88			
862	862	19-Apr	222867	418022	AUTORITATEA AERONAUTICA CIVIL	120.88			siguranță pasaj	BONDAR RADU	5/2/2022			120.88			
863	863	19-Apr	4305971	418022	ASPHALTWORKS PORTUGAL SA	28,177.00			colozare	UTU CONSTRUCTION	5/11/2022			28,177.00			
864	864	19-Apr	152903	316022	BEI CORSAE ALEXANDRU DINU	59.50			ingineria	PODEA BOGDAN	4/10/2022			59.50			
865	865	19-Apr	1565	418022	OMRON SERVICO	6,500.00			materiale	MICU LUMINITA	5/2/2022			6,500.00			
866	866	19-Apr	131	415022	GHAR SERVICE	5,378.86			materiale	MICU LUMINITA	5/10/2022			5,378.86			
867	867	19-Apr	132	415022	GHAR SERVICE	5,521.60			materiale	MICU LUMINITA	5/10/2022			5,521.60			
868	868	19-Apr	220179	415022	CASA COMPANIA IMPEX	28,066.29			camion	MICU LUMINITA	5/10/2022			28,066.29			
869	869	19-Apr	281300363	419022	UP ROMANIA	404,388.53			scuteri cablu	DRAGULSIN GEORGIANA	5/9/2022		19-Apr	404,388.53	1177	19-Apr	
870	870																
871	871																

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