

COMPANIA NATIONALA AEROPORTURILOR BUCURESTI SA
SERVICII TREZORERIE

REGISTRUL OPERATIUNILOR GENERATOARE DE OBIGATI DE PLATA 2017

REGISTRATURA		FACTURA		NUME SI PRENUME PERSONA RESPONSABILA CU DOCUMENTUL		TERMEN PREZENT TARA CFP	DEPASIRE PREZENTA RE LA TARA CFP	REGISTRU CFP		ORDON DE PLATA		ZILE DEPASIRI E SCADEN TA
NUMAR	DATA	NUMAR	DATA	FURNIZOR	VALOARE	OBIECTIV	NATURA CHELTUIELOR	NUMAR	DATA	VALOARE	NUMAR	DATA
1	4-ian-17	9460042	12/29/2016	INT NARCOS SRL	9,000.00	ANCB	produse	SORIN ROTARIU	1/20/2017		209746	1/10/2017
2	4-ian-17	1598	12/15/2016	CRYSTAL TECHNOLOGIES	4,263.20	ANCB	produse	MICU LUMINITA	1/21/2017		209247	1/9/2017
3	4-ian-17	219012016025	12/30/2016	ROMPREST SERVICE SA	169,771.76	ANCB	servicii intretinere reparatii	RADU ZARA	1/15/2017		209941	1/11/2017
4	4-ian-17	218012016024	12/30/2016	ROMPREST SERVICE SA	828,372.60	ANCB	servicii intretinere reparatii	RADU ZARA	1/15/2017		209942	1/11/2017
5	4-ian-17	217012016024	12/30/2016	ROMPREST SERVICE SA	202,808.33	ANCB	servicii intretinere reparatii	RADU ZARA	1/15/2017		209946	1/11/2017
6	4-ian-17	215012016068	12/30/2016	ROMPREST SERVICE SA	164,817.54	ANCB	servicii transport bagaje	RADU ZARA	1/15/2017		209947	1/11/2017
7	4-ian-17	215012016067	12/30/2016	ROMPREST SERVICE SA	1,139,453.95	ANCB	servicii curatenie	RADU ZARA	1/15/2017		209945	1/11/2017
8	4-ian-17	26210	12/29/2016	DELTAROM SRL	596.00	ANCB	produse	MICU LUMINITA	1/26/2017		210895	1/16/2017
9	4-ian-17	74331	12/23/2016	VALMIR SERVICE SRL	16,880.16	ANCB	produse	MICU LUMINITA	1/7/2017		209710	1/9/2017
10	4-ian-17	2633658	12/29/2016	FARMACA ACADAMIA	2,433.08	ANCB	produse	MICU LUMINITA	1/29/2016		210879	1/16/2017
11	4-ian-17	60317	12/29/2016	UNIVERSAL AUTO COP SRL	12,266.00	ANCB	produse	MICU LUMINITA	1/29/2017		209548	1/19/2017
12	4-ian-17	1145757	12/22/2016	TIPOGRAFIA REAL SA	1,173.81	ANCB	produse	MICU LUMINITA	1/7/2017		209549	1/9/2017
13	4-ian-17	20611259	12/30/2016	MIRA TELECOM	3,110.95	ANCB	servicii mentenanta		1/29/2017		209725	1/9/2017
14	4-ian-17	00021268	12/20/2016	RAFINARIA STEAUA ROMANA	41,062.32	ANCB	combustibil	TOMAS ADRIAN			209724	1/10/2017
15	4-ian-17	00021268	12/20/2016	RAFINARIA STEAUA ROMANA	41,062.32	ANCB	combustibil	TOMAS ADRIAN			209724	1/10/2017
16	4-ian-17	5000975	12/16/2016	OK SERVICE CORPORATION	7,135.00	ANCB	servicii	PETRESCU ANCA				
17	4-ian-17	5000704	12/16/2016	OK SERVICE CORPORATION	20,175.60	ANCB	servicii	PETRESCU ANCA				
18	4-ian-17	20160306	12/29/2016	MAPPS MASTER APPRAISAL S	26,155.58	ANCB	servicii evaluare	SCORTANU GHEORGHI	1/28/2017		210434	1/6/2017
19	4-ian-17	160991913	12/16/2016	APA NOVA BUCURESTI SA	44,646.94	ABBAV	servicii	ROSCA	1/21/2016		208425	1/21/2016
20	4-ian-17	5397	12/27/2016	BEST ELECTRO SRL	2,804.38	ABBAV	produse	MICU LUMINITA	1/27/2017		209717	1/10/2017
21	4-ian-17	4184	12/11/2016	ROMPREST SECURITY SRL	357,923.52	ANCB	servicii gaze	VALERIU FLOREA	1/15/2017		209905	1/11/2017
22	4-ian-17	2249	1/3/2017	EMP TRADE SRL	3,204.84	ANCB	produse	VALERIU FLOREA	2/1/2017		209525	1/9/2017
23	4-ian-17	2248	1/3/2017	EMP TRADE SRL	8,829.20	ANCB	garantie	VALERIU FLOREA	2/1/2017		210074	1/25/2017
24	4-ian-17	2246	1/3/2017	EMP TRADE SRL	49,889.70	ANCB	servicii intretinere	VALERIU FLOREA	2/1/2017		212116	1/25/2017
25	4-ian-17	2247	1/3/2017	EMP TRADE SRL	201,305.70	ANCB	servicii intretinere	VALERIU FLOREA	2/1/2017		212075	1/25/2017
26	4-ian-17	13294	12/11/2016	DNATA CATERING	508,782.08	ANCB	servicii	WIMMER CRISTINA	1/14/2017		210649	1/12/2017
27	4-ian-17	13295	12/11/2016	DNATA CATERING	11,388.21	ANCB	servicii	WIMMER CRISTINA	1/14/2017		210647	1/12/2017
28	5-ian-17	285	1/4/2017	APPS LUXA	57,937.57	ANCB	servicii	BALANESCU LUCIANU	1/16/2017		210813	1/16/2017
29	5-ian-17	12096	12/20/2016	CNCAN	720.00	ANCB	servicii	ROTIARIU SORIN	1/10/2017		209751	1/10/2017
30	5-ian-17	556	1/3/2017	EURO NUCLEAR SECURITY SE	11,949.50	ANCB	garantie	FLOREA VALERIU	2/13/2017		212058	1/25/2017
31	5-ian-17	515	1/3/2017	EURO NUCLEAR SECURITY SE	27,248.85	ANCB	locuri de intretinere e sanitari	FLOREA VALERIU	2/13/2017		212058	1/25/2017
32	5-ian-17	01	1/4/2017	CABINET AVOCATURA MHAI	29,674.55	ANCB	asistenta juridica	PRIOTESTAS RAMONA	1/14/2017		210671	1/13/2017
33	5-ian-17	1032	12/29/2016	OMNIADE VIRGINIA INSURAN	47,772.90	ANCB	polita casa	GAIGIU VASILE	1/29/2017		209904	1/11/2017
34	5-ian-17	10325	12/29/2016	SERVICE CICLOP	2,596.08	ANCB	reparatii	GAIGIU VASILE	1/10/2017		209739	1/10/2017
35	5-ian-17	4901	1/5/2017	KW DRIVE SYSTEMS SRL	2,130.10	ABBAV	servicii Constante tehnice	JERNOU EMI	1/3/2017		209275	1/9/2017
36	5-ian-17	178	12/30/2016	SISTEME INTEGRATE PENTRU	1,258.25	ABBAV	servicii servicii	JERNOU EMI	1/3/2017		209275	1/9/2017
37	5-ian-17	185200	12/30/2016	SISTEME INTEGRATE PENTRU	2,038.10	ABBAV	servicii servicii	JERNOU EMI	1/3/2017		209275	1/9/2017
38	5-ian-17	1020729	1/3/2017	NEI DIVIZIA DE SECURITATE	44,976.30	ANCB	servicii gaze	VALERIU FLOREA	2/1/2017		210819	1/16/2017
39	5-ian-17	4000040	12/29/2016	CANTON TAYMOR	4,855.14	ANCB	incalzcare caldura	CAREY MONICA	1/29/2017		210856	1/10/2017
40	5-ian-17	215012016059	12/30/2016	ROMPREST SERVICE SA	4,731.73	ANCB	servicii intretinere	CAREY MONICA	1/15/2017		209946	1/11/2017
41	5-ian-17	17001	1/3/2017	PKF CONSTRUCT SRL	122,107.87	ABBAV	servicii	VOCULESCU GHEORGHI	2/1/2017		211596	1/13/2017
42	5-ian-17	620161562	12/31/2016	POLARIS MH HOLDING PFI EFC	369.05	ANCB	colectare deseurii	TOMAS ADRIAN	1/15/2017		209932	1/11/2017
43	5-ian-17	165858	12/29/2016	AUTOTRAC AERONAUTIC	519,601.48	ANCB	servicii	VALERIU FLOREA	1/10/2017		210699	1/12/2017
44	5-ian-17	201602219011	12/31/2016	MACDONALD HUMFREY LTD	12,410.00	ANCB	servicii	ROTIARIU SORIN	1/3/2017		211237	1/17/2017
45	5-ian-17	34510	1/4/2017	DIVINOL LUBRICANTS SRL	2,309.31	ANCB	produse	MICU LUMINITA	2/3/2017		209714	1/10/2017
46	5-ian-17	17020018	12/30/2016	MACDONALD HUMFREY LTD	200,673.77	ANCB	servicii	ROTIARIU SORIN	1/3/2017		211231	1/17/2017
47	5-ian-17	2016121601	12/31/2016	MACDONALD HUMFREY LTD	2,283.84	ANCB	servicii	ROTIARIU SORIN	1/17/2016		211237	1/17/2016
48	5-ian-17	17020018	1/4/2017	UTI GRUP SA	96,527.08	ANCB	abonament	ROTIARIU SORIN	2/5/2017		210666	1/16/2017
49	5-ian-17	185200	12/30/2016	SELECT OLYMPATIC GROUP	46,779.35	ANCB	servicii tractari	VALERIU FLOREA	2/1/2017		210887	1/16/2017
50	5-ian-17	1850561	1/3/2017	SELECT OLYMPATIC GROUP	23,626.36	ANCB	servicii baza sportiva	VALERIU FLOREA	2/1/2017		210700	1/14/2017
51	5-ian-17	2040	1/4/2017	CABINET INDIVIDUAL AC POP	7,526.56	ANCB	asistenta juridica	PODEA BOGDAN	1/11/2017		209907	1/11/2017
52	5-ian-17	2042	1/4/2017	CABINET INDIVIDUAL AC POP	8,085.74	ANCB	asistenta juridica	PODEA BOGDAN	1/11/2017		209907	1/11/2017
53	5-ian-17	2043	1/4/2017	CABINET INDIVIDUAL AC POP	16,127.48	ANCB	asistenta juridica	PODEA BOGDAN	1/11/2017		210446	1/12/2017
54	5-ian-17	2044	1/4/2017	CABINET INDIVIDUAL AC POP	1,190.00	ANCB	asistenta juridica	PODEA BOGDAN	1/11/2017		210453	1/12/2017
55	5-ian-17	2045	1/4/2017	CABINET INDIVIDUAL AC POP	995.00	ANCB	asistenta juridica	PODEA BOGDAN	1/11/2017		210460	1/12/2017
56	5-ian-17	2046	1/4/2017	CABINET INDIVIDUAL AC POP	595.00	ANCB	asistenta juridica	PODEA BOGDAN	1/11/2017		212131	1/31/2017
57	5-ian-17	3279	1/4/2017	MB TELECOM LTD SRL	241,912.12	ANCB	abonament	ROTIARIU SORIN	2/4/2017		212073	1/25/2017
58	5-ian-17	1890	1/4/2017	MB TELECOM LTD SRL	19,152.97	ANCB	abonament	ROTIARIU SORIN	2/4/2017		212073	1/25/2017
59	5-ian-17	3281	1/4/2017	MB TELECOM LTD SRL	52,573.00	ANCB	abonament	ROTIARIU SORIN	2/4/2017		212073	1/25/2017
60	5-ian-17	00364	12/29/2016	IMPULS ADV PRODUCTION	3,276.00	ANCB	produse	MICU LUMINITA	1/29/2017		210887	1/16/2017
61	5-ian-17	180562	12/30/2016	ROMPREST SERVICE SA	415.36	ANCB	servicii echipamente	ROSCA	1/21/2016		210649	1/10/2017
62	5-ian-17	2150170001	1/3/2017	ROMPREST SERVICE SA	174,085.34	ANCB	servicii curatenie	RADU ZARA	2/3/2017		209933	1/11/2017
63	5-ian-17	16020686	12/30/2016	UTI GRUP SA	216,560.85	ANCB	servicii intretinere	ROTIARIU SORIN	1/29/2017		211291	1/16/2017
64	5-ian-17	13	1/4/2017	WHITE CORSE SECURITY SRL	9,448.00	ANCB	servicii gaze	VALERIU FLOREA	1/10/2017		209924	1/10/2017
65	5-ian-17	2041	1/4/2017	CABINET INDIVIDUAL AC POP	10,791.60	ANCB	asistenta juridica	PODEA BOGDAN	1/11/2017		210447	1/12/2017
66	5-ian-17	789	12/30/2016	HORE PROMOS SRL	113.06	ANCB	produse	MICU LUMINITA	1/10/2017		209713	1/10/2017
67	5-ian-17	104	1/4/2017	HIRA CLEANING SRL	4,621.21	ANCB	servicii curatenie	POTARIU SORIN	2/4/2017		209922	1/16/2017
68	5-ian-17	2098	1/3/2017	EUROPEAN	11,562.16	ANCB	servicii curatenie	POTARIU SORIN	1/10/2017		209922	1/10/2017
69	5-ian-17	1216001	12/31/2016	MMA ACT SYSTEM SRL	75,524.66	ANULAT	ANULAT	ROTIARIU SORIN	1/31/2017			
70	5-ian-17	0721800262	12/16/2016	TELECOM ROMANIA MOBILE	25,750.12	ANCB	servicii	ROTIARIU SORIN	1/15/2017		209740	1/15/2017
71	5-ian-17	1600300160	12/30/2016	TELECOM INTERNATIONAL	1,248.12	ANCB	servicii	ROTIARIU SORIN	1/15/2017		209740	1/15/2017
72	5-ian-17	896	12/30/2016	HORECA HUGENIE	37,847.30	ANCB	materiale	MICU LUMINITA	1/30/2017		209712	1/10/2017
73	5-ian-17	530	1/4/2017	MART PRODUCTION	5,089.70	ANCB	prestari serv	TANASOIU SORINA	2/4/2017		210712	1/13/2017

153	152	18-ian-17	27342	1/17/2017	CDI DISTRIBUTION GRUP	4,284.00	ANHC	materiale	MICU LUMINITA	2/16/2017	1/30/2017	4,284.00	651	14-ian-17
154	151	18-ian-17	26346	1/17/2017	DELTAIRIDE SRL	1,888.90	ANHC	materiale	MICU LUMINITA	1/16/2017	1/30/2017	1,888.90	660	14-ian-17
155	157	18-ian-17	1348073	1/13/2017	OSCAR DOWNSTREAM	145,122.21	ANHC	combustibil	MICU LUMINITA	1/20/2017	1/30/2017	145,122.21	470	8-ian-17
156	158	18-ian-17	165916	12/30/2016	AUTOTRATATA AERONAUTICA	74,090.36	ANHC	serviciu asociat	VONOPRO, MIREZA	1/30/2017	1/27/2017	74,090.36	672	15-ian-17
157	159	18-ian-17	181227	1/13/2017	ROPICO BUCURESTI SRL	9,364.15	ANHC	materiale	MICU LUMINITA	1/20/2017	1/30/2017	9,364.15	628	10-ian-17
158	160	18-ian-17	2257	1/17/2017	EMP TRADE SRL	203,468.32	ANHC	serviciu	ROTARU SORIN	2/15/2017	2/9/2017	203,468.32	645	14-ian-17
159	177	19-ian-17	101	1/19/2017	BORDER COLORE RESCUE	58,192.19	ANHC	contract	BALANESCU EUSTATIU	2/17/2017	3/2/2017	58,192.19	704/705	16-ian-17
160	176	19-ian-17	170030038	1/6/2017	TELCOM ROMANIA MOBILE	302.63	ANHC	abonament	ROTARU SORIN	1/30/2017	1/30/2017	302.63	383	17-ian-17
161	163	19-ian-17	7199	1/8/2017	BUSINESS PLUS	10,721.42	ANHC	contract	ILE SERBAN	1/28/2017	2/9/2017	10,721.42	659	15-ian-17
162	162	19-ian-17	2284	1/19/2017	EMP TRADE SRL	437,629.84	ANHC	piene	ROTARU SORIN	2/17/2017	2/17/2017	437,629.84	645	14-ian-17
163	161	19-ian-17	10868002	1/20/2017	RICARDO	863.64	ANHC	abonament	ROTARU SORIN	1/17/2017	1/31/2017	863.64	389	2-ian-17
164	175	19-ian-17	7340	1/6/2017	ENEL ENERGIE MUNTENIA	1,224,547.40	ANHC	abonament	ROTARU SORIN	2/5/2017	1/27/2017	1,224,547.40	380	2-ian-17
165	174	19-ian-17	244773	1/25/2017	ENEL ENERGIE	1,517.97	ANHC	abonament	TOMA ADRIAN	1/19/2017	1/25/2017	1,517.97	304	30-ian-17
166	172	19-ian-17	170030089	1/8/2017	UTI GRUP SA	2,364.74	ANHC	lucru de inlocuire lampi	ROTARU SORIN	1/25/2017	1/25/2017	2,364.74	646	15-ian-17
167	171	19-ian-17	17M7000111	1/17/2017	ENEL DISTRIBUTIE MUNTENIA	3,460.52	ABBAV	chiri TRAFU	JERNOU EMI	2/17/2017	1/30/2017	3,460.52	300	2-ian-17
168	170	19-ian-17	14520	1/18/2017	COPEE EXPORT	639.80	ANHC	materiale	MICU LUMINITA	2/18/2017	1/30/2017	639.80	663	15-ian-17
169	169	19-ian-17	483	1/19/2017	GLORINTER COM	39,698.40	ANHC	materiale	MICU LUMINITA	1/19/2017	1/20/2017	39,698.40	682	16-ian-17
170	167	19-ian-17	140731	1/6/2017	SMART CONTROL	3,872.18	ANHC	servi HCN	IONESCU GHEORGHE	2/6/2017	2/3/2017	3,872.18	479	8-ian-17
171	166	19-ian-17	3363	1/19/2017	EURO NUCLEAR SECURITY SE	12,256.55	ANHC	reparatii	ROTARU SORIN	3/1/2017	2/9/2017	12,256.55	816	27-ian-17
172	ANULAT	19-ian-17	210012017001	1/19/2017	RONPREST SERVICE SA	19,207.20	ANHC	contract	ZARA RADU	2/3/2017	2/9/2017	19,207.20		
173	165	19-ian-17	92020	1/18/2017	DSN BIROCTA	476.00	ANHC	materiale	MICU LUMINITA	2/17/2017	2/3/2017	476.00	476	15-ian-17
174	164	19-ian-17	712342	1/18/2017	RO SO IMPORT CO EXPORT	1,299.26	ANHC	materiale	MICU LUMINITA	2/18/2017	2/18/2017	1,299.26	657	15-ian-17
175	182	20-ian-17	2048585	1/18/2017	FEA STUDIO	178.40	ANHC	materiale	MICU LUMINITA	1/30/2017	1/30/2017	178.40	362	31-ian-17
176	181	20-ian-17	7341	1/6/2017	ENEL ENERGIE MUNTENIA	91,527.03	ANHC	abonament	ROTARU SORIN	2/5/2017	1/27/2017	91,527.03		
177	180	20-ian-17	3120	1/19/2017	PROT PNR SRL	452.20	ANHC	materiale	MICU LUMINITA	1/30/2017	1/30/2017	452.20	669	30-ian-17
178	179	20-ian-17	100152	1/19/2017	FOX IMPEX	2,344.30	ANHC	materiale	MICU LUMINITA	2/19/2017	1/31/2017	2,344.30	647	14-ian-17
179	178	20-ian-17	4038	1/19/2017	AXA DESIGN	1,445.85	ANHC	materiale	MICU LUMINITA	2/19/2017	1/31/2017	1,445.85	679	16-ian-17
180	183	25-ian-17	100123	1/19/2017	MONEY	916.30	ANHC	materiale	MICU LUMINITA	2/19/2017	1/31/2017	916.30	678	16-ian-17
181	187	25-ian-17	1601004894	1/20/2017	DANTE INTERNATIONAL	3,749.99	ANHC	materiale	MICU LUMINITA	2/19/2017	1/30/2017	3,749.99	666	15-ian-17
182	188	25-ian-17	1601004907	1/20/2017	DANTE INTERNATIONAL	2,799.99	ANHC	materiale	MICU LUMINITA	2/19/2017	1/31/2017	2,799.99	666	15-ian-17
183	189	25-ian-17	1601001094	1/20/2017	DANTE INTERNATIONAL	5,393.94	ANHC	materiale	MICU LUMINITA	2/19/2017	1/31/2017	5,393.94	666	15-ian-17
184	190	25-ian-17	1601004908	1/20/2017	DANTE INTERNATIONAL	879.99	ANHC	materiale	MICU LUMINITA	2/19/2017	1/31/2017	879.99	666	15-ian-17
185	191	25-ian-17	1601004909	1/20/2017	DANTE INTERNATIONAL	303.45	ANHC	materiale	MICU LUMINITA	2/19/2017	1/31/2017	303.45	666	15-ian-17
186	192	25-ian-17	1601004910	1/20/2017	DANTE INTERNATIONAL	10,660.92	ANHC	materiale	MICU LUMINITA	2/19/2017	1/31/2017	10,660.92	666	15-ian-17
187	193	25-ian-17	1340180	1/18/2017	OSCAR DOWNSTREAM	98,127.64	ANHC	combustibil	MICU LUMINITA	2/17/2017	1/30/2017	98,127.64	662	15-ian-17
188	194	25-ian-17	1340181	1/18/2017	OSCAR DOWNSTREAM	47,176.12	ANHC	combustibil	MICU LUMINITA	2/17/2017	1/30/2017	47,176.12	662	15-ian-17
189	195	25-ian-17	2016736	1/19/2017	TECHON DOLTEAREANFRAS	2,937.18	ANHC	incalzare, transport zapada	BELIANE OCTAVIAN	1/31/2017	1/31/2017	2,937.18	666	15-ian-17
190	197	25-ian-17	9961	1/12/2017	ADMINISTRATA NATIONALA	6,012.08	ANHC	apa	ROTARU SORIN	2/1/2017	1/29/2017	6,012.08		
191	198	25-ian-17	6000074	1/16/2017	OK SERVICE CORPORATION	9,887.50	ANHC	participare seminar	PETRESCU ANCA	1/29/2017	1/30/2017	9,887.50	392	2-ian-17
192	200	25-ian-17	210012017001	1/19/2017	RONPREST SERVICE SA	1,207.00	ANHC	abonament	ZARA RADU	2/12/2017	1/30/2017	1,207.00		
193	201	25-ian-17	170100147053	1/4/2017	TELCOM ROMANIA MOBILE	28,010.49	ANHC	abonament	ROTARU SORIN	1/26/2017	1/26/2017	28,010.49	348	27-ian-17
194	204	25-ian-17	1701010	1/19/2017	AUTOTRATATA AERONAUTICA	1,667.79	ANHC	supraveghere aeroporturi	ROTARU SORIN	2/1/2017	1/31/2017	1,667.79	395	2-ian-17
195	205	25-ian-17	3399	1/25/2017	MB TELECOM LTD SRL	16,130.12	ANHC	piene	ROTARU SORIN	2/26/2017	1/31/2017	16,130.12	713	20-ian-17
196	205	25-ian-17	3300	1/25/2017	MB TELECOM LTD SRL	6,422.14	ANHC	manusi prelucrare	ROTARU SORIN	2/25/2017	2/1/2017	6,422.14	731	20-ian-17
197	202	25-ian-17	1719318	1/19/2017	AKLADA IMPEX	1,018.90	ANHC	materiale	MICU LUMINITA	2/18/2017	1/30/2017	1,018.90	680	16-ian-17
198	203	25-ian-17	38073	1/16/2017	SPAC-IE GLOBAL	7,119.64 USD	ANHC	carla VASILE	DARLA VASILE	2/16/2017	2/16/2017	7,119.64	729	20-ian-17
199	207	26-ian-17	574	1/26/2017	TEATRUL TINETRELUI METR	7,452.00	ANHC	bilete spectacol	TANASIU SORINA	2/26/2017	1/27/2017	7,452.00	347	27-ian-17
200	208	26-ian-17	5429	1/23/2017	BEST ELECTRO SRL	1,271.91	ANHC	materiale	MICU LUMINITA	2/24/2017	1/31/2017	1,271.91	728	20-ian-17
201	209	26-ian-17	1601658	1/25/2017	PARTNER	7,131.81	ANHC	materiale	MICU LUMINITA	2/24/2017	1/31/2017	7,131.81	729	20-ian-17
202	210	26-ian-17	160992392564	1/18/2017	DANTE INTERNATIONAL	3,749.99	ANHC	materiale	MICU LUMINITA	2/19/2017	2/19/2017	3,749.99	666	15-ian-17
203	211	26-ian-17	12230	1/25/2017	ENMACH DISTRIBUTION	3,957.94	ANHC	materiale	MICU LUMINITA	2/17/2017	1/31/2017	3,957.94	730	20-ian-17
204	212	26-ian-17	1601001097	1/25/2017	DANTE INTERNATIONAL	7,121.45	ANHC	materiale	MICU LUMINITA	2/24/2017	1/31/2017	7,121.45	666	15-ian-17
205	213	26-ian-17	16130041394	1/25/2017	DANTE INTERNATIONAL	7,759.92	ANHC	materiale	MICU LUMINITA	2/24/2017	1/31/2017	7,759.92	666	15-ian-17
206	214	26-ian-17	605954	1/20/2017	EVOLUTION PEST SYSTEMS	4,298.01	ANHC	materiale	MICU LUMINITA	2/20/2017	2/1/2017	4,298.01	666	15-ian-17
207	215	26-ian-17	1700001	1/25/2017	TECHON DOLTEAREANFRAS	82,092.38	ANHC	incalzare, transport zapada	ILE SERBAN	2/25/2017	2/1/2017	82,092.38		
208	216	26-ian-17	170030036	1/23/2017	UTI GRUP SA	2,577.46	ANHC	incalzare geam spart	ROTARU SORIN	2/22/2017	1/30/2017	2,577.46	726	20-ian-17
209	217	26-ian-17	1228	1/25/2017	UNIVERSAL AUTO CSP SRL	1,464.06	ANHC	materiale	MICU LUMINITA	2/25/2017	1/30/2017	1,464.06	726	20-ian-17
210	218	26-ian-17	1003888	1/20/2017	RENTON STRATTON	2,940.00	ANHC	portal contabilitate	MIHAELA	2/20/2017	1/30/2017	2,940.00		
211	219	30-ian-17	2340	1/16/2017	WORLD INDUSTRIES	642.60	ANHC	contract	TOMA ADRIAN	2/16/2017	1/30/2017	642.60	653	14-ian-17
212	220	30-ian-17	1003888	1/20/2017	RENTON STRATTON	1,499.40	ANHC	materiale	MICU LUMINITA	2/20/2017	1/30/2017	1,499.40	660	15-ian-17
213	221	30-ian-17	17000094	1/19/2017	CHIMOPAK TRADING	2,588.25	ANHC	materiale	MICU LUMINITA	2/19/2017	2/19/2017	2,588.25	481	8-ian-17
214	222	30-ian-17	170016	1/25/2017	ERGONOMICS	3,599.00	ANHC	materiale	MICU LUMINITA	2/17/2017	2/19/2017	3,599.00	682	8-ian-17
215	223	30-ian-17	1006217	1/20/2017	QUANETRY ACTIV	4,266.58	ANHC	materiale	MICU LUMINITA	2/20/2017	2/20/2017	4,266.58	725	20-ian-17
216	224	30-ian-17	20170005	1/17/2017	MEDIMPACT	338,725.17	ANHC	materiale	MICU LUMINITA	2/16/2017	2/16/2017	338,725.17	713	20-ian-17
217	225	30-ian-17	20170006	1/17/2017	MEDIMPACT	39,537.75	ANHC	materiale	MICU LUMINITA	2/16/2017	2/16/2017	39,537.75	713	20-ian-17
218	226	30-ian-17	170030037	1/23/2017	TECHON DOLTEAREANFRAS	8,564.76	ANHC	revizii tehnica	ROTARU SORIN	2/16/2017	2/16/2017	8,564.76	763	20-ian-17
219	227	30-ian-17	96002	1/10/2017	MEDIA SAT	1,446.62	ANHC	internet	DARLA VASILE	3/2/2017	2/12/2017	1,446.62	468	8-ian-17
220	228	30-ian-17	485	1/30/2017	GLORINTER COM	111,627.91	ANHC	materiale	MICU LUMINITA	2/28/2017	2/28/2017	111,627.91	734	20-ian-17
221	229	30-ian-17	CRSHAN AND CO. SYSTEME O	1,827.63	ANHC	mentenanta	TOMA ADRIAN	1/28/2017	2/1/2017	1,827.63	124/125	20-ian-17		
222	230	30-ian-17	140644	1/26/2017	MEDCOMPLEX	267.75	ANHC	materiale	MICU LUMINITA	2/26/2017	2/26/2017	267.75	761	23-ian-17
223	231	30-ian-17	10030465	1/18/2017	APA NOVA BUCURESTI SA	38,175.23	ANHC	abonament	ROTARU SORIN	2/17/2017	2/17/2017	38,175.23	477	8-ian-17
224	232	30-ian-17	10030465	1/18/2017	DANTE INTERNATIONAL	3,070.20	ANHC	portal cont fiscal	MIHAELA	2/17/2017	2/17/2017	3,070.20		
225	233	30-ian-17	231756	1/11/2017	ENEL ENERGIE MUNTENIA	-135.22	ANHC	storno	ROTARU SORIN	1/10/2017	1/17/2017	-135.22	380	2-ian-17
226	234	30-ian-17	383949	1/11/2017	ENEL ENERGIE MUNTENIA	-8.11	ANHC	storno	ROTARU SORIN	2/10/2017	2/10/2017	-8.1		

315	317	7-Feb-17	521484	1/16/2017	ENEL ENERGIE	132.38	ANHC	abonament	TOMA ARIAN	1/26/2017		2/1/2017	112.38	486	10-Feb-17
316	320	7-Feb-17	1543	2/16/2017	VEULIA APA SERVICE	50,456.00	ANHC	prestari serv	ROTARU SORIN	3/7/2017	213710	2/16/2017	50,456.00	722	20-Feb-17
317	321	7-Feb-17	1542	2/16/2017	VEULIA APA SERVICE	478,400.06	ANHC	prestari serv	ROTARU SORIN	2/21/2017	213714	2/29/2017	478,400.06	722	20-Feb-17
318	334	7-Feb-17	120	2/1/2017	WHIT HORSE SECURITY SRL	9,448.80	ANHC	apara	TOMA ARIAN	2/16/2017		2/6/2017	9,448.80	655	15-Feb-17
319	324	7-Feb-17	113	2/3/2017	HERA CLEANING SRL	4,839.79	ANHC	prestari serv	TOMA ARIAN	3/3/2017		2/8/2017	4,839.79	851	1-Feb-17
320	328	7-Feb-17	4957	2/3/2017	AGRIAM MEDICAL	452.20	ANHC	verif si intretinere tehnica	CAREY MONICA	3/3/2017		2/30/2017	452.20	850	1-mar-17
321	322	7-Feb-17	7210081268	1/27/2017	TELECOM ROMANIA MOBILE	25,751.90	ANHC	abonament	ROTARU SORIN	2/26/2017		2/26/2017	25,751.90	716	20-Feb-17
322	323	7-Feb-17	63485	2/2/2017	COLSIEU CONSULTING&R&D	1,550.00	ANHC	cotizatie	PROTEASA RAMONA	3/4/2017		2/3/2017	1,550.00	855	1-Feb-17
323	326	7-Feb-17	566	2/1/2017	EURO NUCLEAR SECURITY SE	264,486.41	ANHC	abonament	ROTARU SORIN	3/14/2017		2/24/2017	264,486.41	1107	10-Mar-17
324	327	7-Feb-17	1267	1/21/2017	EURO NUCLEAR SECURITY SE	11,600.28	ANHC	garantie	ROTARU SORIN	3/14/2017		2/24/2017	11,600.28	1108	13-Mar-17
325	330	7-Feb-17	1700006	1/31/2017	TECHON ENTERTAINMENT&ST	977.49	ANHC	penalizari	ROTARU SORIN	3/16/2017		3/16/2017	977.49	856	1-mar-17
326	331	7-Feb-17	6899	2/2/2017	HELVETICA SOLUTIONS	17,493.00	ANHC	materiale	MICU LUMINITA	3/2/2017		3/8/2017	17,493.00	839	28-Feb-17
327	335	7-Feb-17	1699002533	2/1/2017	DANTE INTERNATIONAL	2,122.08	ANHC	materiale	MICU LUMINITA	3/9/2017		2/26/2017	2,122.08	752	23-Feb-17
328	336	7-Feb-17	1261	2/3/2017	FARMACIA LABORATOR ORIZ	1,000.00	ANHC	materiale	MICU LUMINITA	2/28/2017		2/28/2017	1,000.00	752	23-Feb-17
329	337	7-Feb-17	1262	2/3/2017	FARMACIA LABORATOR ORIZ	2,229.66	ANHC	materiale	MICU LUMINITA	2/28/2017		2/28/2017	2,229.66	752	23-Feb-17
330	338	7-Feb-17	1263	2/3/2017	FARMACIA LABORATOR ORIZ	1,044.74	ANHC	materiale	MICU LUMINITA	2/28/2017		2/28/2017	1,044.74	752	23-Feb-17
331	339	7-Feb-17	15599	2/16/2017	MIRCOM CYCLOG	131.50	ANHC	materiale	MICU LUMINITA	2/16/2017		2/16/2017	131.50	497	7-Feb-17
332	340	7-Feb-17	5447	1/31/2017	ROMCHIMIA PROTECT	355,286.40	ANHC	materiale	MICU LUMINITA	3/2/2017		2/29/2017	355,286.40	831	28-Feb-17
333	341	7-Feb-17	5448	1/31/2017	ROMCHIMIA PROTECT	956,776.00	ANHC	materiale	MICU LUMINITA	3/2/2017		3/9/2017	956,776.00	831	28-Feb-17
334	376	9-Feb-17	15	2/8/2017	ROMKIDER EVALUARI IMOBILI	23,562.00	ANHC	evaluare	COMAN CONSTANTA	2/10/2017		2/9/2017	23,562.00	834	9-Feb-17
335	347	8-Feb-17	191	2/2/2017	SISTEME INTEGRATE PENTRU	7,318.87	ABBAV	prestari serv	MARINICA AURELIAN	3/2/2017		2/13/2017	7,318.87	849	1-mar-17
336	351	9-Feb-17	1752	2/17/2017	DRAGER SAFETY ROMANIA	8,955.49	ABBAV	venti tehnica	MARINICA AURELIAN	3/9/2017		2/13/2017	8,955.49	889	6-mar-17
337	382	9-Feb-17	728780	1/31/2017	TRIC AUTO	5,064.17	ABBAV	reparatii auto	HERJOLU EMIL	2/28/2017		2/13/2017	5,064.17	740	13-Feb-17
338	389	13-Feb-17	2059	2/10/2017	CABINET INDIVIDUAL AC POP	952.00	ANHC	servicii	PODEA BOGDAN	2/17/2017		2/20/2017	952.00	647	13-Feb-17
339	390	13-Feb-17	1700021	2/10/2017	CHIMOPHYL TRADING	214.52	ANHC	autoclor lama	TANASOU SORINA	2/14/2017		2/16/2017	214.52	736	21-Feb-17
340	391	13-Feb-17	10	2/9/2017	NEOTRON TRADE	51,600.00	ANHC	staiji	MICU LUMINITA	2/24/2017		2/16/2017	51,600.00	736	21-Feb-17
341	392	13-Feb-17	61891	2/19/2017	COLSIEU CONSULTING&R&D	300.00	ANHC	cotizatie	CORNILIA OANA	2/10/2017		2/15/2017	300.00	706	17-Feb-17
342	393	13-Feb-17	170020512	2/9/2017	UTI GRUP SA	68,125.73	ANHC	servicii	PATURICA PAUL	3/12/2017		2/16/2017	68,125.73	916	8-mar-17
343	394	13-Feb-17	170020532	2/9/2017	UTI GRUP SA	44,741.84	ANHC	piene de schimb	PATURICA PAUL	3/11/2017		3/3/2017	44,741.84	902	7-mar-17
344	377	9-Feb-17	2160170002	1/21/2017	ROMPNEST SERVICE INTEGRA	64,581.60	ABBAV	curatenie	ZARA RADU	3/1/2017		2/28/2017	64,581.60	864	1-mar-17
345	374	8-Feb-17	1700006	2/1/2017	UTI GRUP SA	1,085.44	ANHC	servicii	TANASOU SORINA	3/1/2017		3/1/2017	1,085.44	864	1-mar-17
346	375	9-Feb-17	1700006	2/8/2017	AUTORITATEA AERONAUTICA	523,071.07	ANHC	contracte calitati	VONOPNEU MIRCEA	3/7/2017		2/27/2017	523,071.07	892	15-Mar-17
347	342	8-Feb-17	171000085	1/13/2017	ONITA CATERING	386.95	ANHC	produse catering	APOSTOL MOARA	3/8/2017		3/1/2017	386.95	1123	15-Mar-17
348	343	8-Feb-17	2150170003	2/12/2017	ROMPNEST SERVICE INTEGRA	173,195.19	ANHC	curatenie	ZARA RADU	2/14/2017		2/24/2017	173,195.19	863	1-mar-17
349	344	8-Feb-17	2150170001	1/1/2017	ROMPNEST SERVICE INTEGRA	172,634.63	ANHC	curatenie	ZARA RADU	2/3/2017		2/16/2017	172,634.63	863	1-mar-17
350	345	8-Feb-17	2020170096	1/13/2017	POLARIS MH HOLDING FL EPC	126.72	ANHC	desurii	TOMA ARIAN	2/15/2017		2/14/2017	126.72	677	16-Feb-17
351	346	8-Feb-17	1112	1/11/2017	AVOCAT CURIULUI LOHAN A.	8,652.31	ANHC	onorariu	PODEA BOGDAN	3/2/2017			8,652.31	0.00	
352	349	8-Feb-17	126201	1/11/2017	KAHLEBAUER MACHINERY G	0.00	ANHC	reparatie	ROTARU SORIN	2/28/2017		2/22/2017	0.00		
353	350	8-Feb-17	3314	2/2/2017	MB TELECOM LTD SRL	19,380.82	ANHC	abonament	ROTARU SORIN	3/2/2017		2/24/2017	19,380.82	853	1-mar-17
354	351	8-Feb-17	3313	2/2/2017	MB TELECOM LTD SRL	242,260.12	ANHC	abonament	TANASOU SORINA	3/2/2017		2/24/2017	242,260.12	853	1-mar-17
355	352	8-Feb-17	3321	2/7/2017	MB TELECOM LTD SRL	25,951.46	ANHC	servicii	ROTARU SORIN	3/7/2017		2/20/2017	25,951.46	888	6-mar-17
356	353	8-Feb-17	3320	2/7/2017	MB TELECOM LTD SRL	8,552.07	ANHC	monitoare	ROTARU SORIN	3/7/2017		2/20/2017	8,552.07	888	6-mar-17
357	354	8-Feb-17	3315	2/2/2017	MB TELECOM LTD SRL	52,648.63	ANHC	abonament	ROTARU SORIN	3/2/2017		2/16/2017	52,648.63	857	1-mar-17
358	355	8-Feb-17	3316	2/3/2017	PROF PRINT	386.65	ANHC	stampa	MICU LUMINITA	2/16/2017		2/16/2017	386.65	857	1-mar-17
359	356	8-Feb-17	513	2/2/2017	CX CREATIVE	2,261.00	ANHC	toalete ecologice	ROTARU SORIN	3/2/2017		2/16/2017	2,261.00	837	28-Feb-17
360	357	8-Feb-17	17002029	2/10/2017	UTI GRUP SA	7,925.13	ANHC	reparatii	ROTARU SORIN	3/9/2017		2/16/2017	7,925.13	839	28-Feb-17
361	358	8-Feb-17	2054	2/1/2017	CABINET INDIVIDUAL AC POP	10,719.05	ANHC	onorariu	PODEA BOGDAN	2/10/2017		3/7/2017	10,719.05	1100	10-mar-17
362	359	8-Feb-17	2053	2/1/2017	CABINET INDIVIDUAL AC POP	7,503.34	ANHC	onorariu	PODEA BOGDAN	2/10/2017		3/7/2017	7,503.34	1101	10-mar-17
363	360	8-Feb-17	312	2/3/2017	MAINT PRODUCTION	5,890.50	ANHC	servicii	TANASOU SORINA	3/2/2017		3/2/2017	5,890.50	702	17-Feb-17
364	361	8-Feb-17	9967948	2/1/2017	ASOCIATA AEROPORTURILOR	6,010.00	ANHC	cotizatie	TANASOU SORINA	3/1/2017		2/16/2017	6,010.00	822	27-Feb-17
365	362	8-Feb-17	11049206	1/31/2017	LA FANTANA	10,071.31	ANHC	apara, bidone	MICU LUMINITA	3/2/2017		2/16/2017	10,071.31	836	28-Feb-17
366	384	10-Feb-17	128	2/9/2017	ABR REVOLUTIONS	3,432.34	ANHC	servicii	TOMA ARIAN	3/9/2017		2/16/2017	3,432.34	836	28-Feb-17
367	363	8-Feb-17	11049205	1/31/2017	LA FANTANA	780.00	ANHC	apara, bidone	MICU LUMINITA	3/2/2017		2/16/2017	780.00	836	28-Feb-17
368	364	8-Feb-17	5458	2/3/2017	ROMCHIMIA PROTECT	118,619.20	ANHC	fluid degivrare	MICU LUMINITA	3/9/2017		2/20/2017	118,619.20	873	3-mar-17
369	365	8-Feb-17	17002010	2/10/2017	RAICU	10,148.29	ANHC	avizologie	MICU LUMINITA	3/9/2017		2/16/2017	10,148.29	834	28-Feb-17
370	366	8-Feb-17	7844	2/8/2017	SIA IMPEX	1,249.50	ANHC	registre tratamente medicale	MICU LUMINITA	3/8/2017		2/20/2017	1,249.50	891	1-lun-17
371	367	8-Feb-17	7847	2/8/2017	SIA IMPEX	267.75	ANHC	Fise ambulatorii	MICU LUMINITA	3/8/2017		2/20/2017	267.75	891	6-mar-17
372	368	8-Feb-17	7846	2/8/2017	SIA IMPEX	83.30	ANHC	adherente medicale	MICU LUMINITA	3/8/2017		2/20/2017	83.30	891	6-mar-17
373	369	8-Feb-17	7845	2/8/2017	SIA IMPEX	142.80	ANHC	registre ops	MICU LUMINITA	3/8/2017		2/20/2017	142.80	891	6-mar-17
374	370	8-Feb-17	7846	2/8/2017	HOPK PROMOS	1,295.58	ANHC	interier	MICU LUMINITA	2/16/2017		2/16/2017	1,295.58	891	6-mar-17
375	371	8-Feb-17	74660	2/7/2017	VALMIR SERVICE	8,932.14	ANHC	role hartie	MICU LUMINITA	2/22/2017		2/24/2017	8,932.14	739	21-Feb-17
376	372	8-Feb-17	74669	2/7/2017	VALMIR SERVICE	19,857.47	ANHC	role hartie	MICU LUMINITA	2/22/2017		2/24/2017	19,857.47	739	21-Feb-17
377	373	8-Feb-17	74670	2/7/2017	TRANSPROTECT	6,099.92	ANHC	servicii	ROTARU SORIN	3/7/2017		2/20/2017	6,099.92	739	21-Feb-17
378	348	8-Feb-17	62	1/31/2017	INC-UTOI CSI IM VALCEA	5,899.38	ANHC	analize apa pluviale	MARTIN VLADE	2/18/2017		2/16/2017	5,899.38	753	23-Feb-17
379	378	9-Feb-17	5457	2/3/2017	ROMCHIMIA PROTECT	118,619.20	ANHC	fluid degivrare	MICU LUMINITA	3/9/2017		2/20/2017	118,619.20	873	3-mar-17
380	379	9-Feb-17	5458	2/3/2017	ROMCHIMIA PROTECT	118,619.20	ANHC	fluid degivrare	MICU LUMINITA	3/9/2017		2/20/2017	118,619.20	873	3-mar-17
381	380	9-Feb-17	20125	1/31/2017	ROMCHIMIA PROTECT	152,796.00	ANHC	lichid degivrare	MICU LUMINITA	3/2/2017		2/20/2017	152,796.00	831	28-Feb-17
382	383	10-Feb-17	3324	2/8/2017	EIA	9,800.00	ANHC	training	VONOPNEU MIRCEA	2/22/2017		2/14/2017	9,800.00	7	16-Feb-17
383	385	9-Feb-17	17002010	2/10/2017	CHIMOPHYL TRADING	2,420.00	ANHC	genui flip	MICU LUMINITA	2/16/2017		2/16/2017	2,420.00	733	21-Feb-17
384	386	9-Feb-17	98783	2/1/2017	SEDONA ALM	420.00	ANHC	service	MICU LUMINITA	3/7/2017		3/7/2017	420.00	1097	10-mar-17
385	387	9-Feb-17	170021389977	2/1/2017	TELECOM ROMANIA MOBILE	1,345.77	ANHC	telefonie	PAUNESCU CARMEN	4/3/2017		2/24/2017	1,345.77	1369	8-mar-17
386	417	14-Feb-17	3322	2/10/2017	VEULIA APA SERVICE	1,043.20	ANHC	mostru prelevare	MICU LUMINITA	2/10/2017		2/20/2017	1,043.20	919	8-mar-17
387	402	14-Feb-17	1550	2/10/2017	VEULIA APA SERVICE	7,923.75	ANHC	penalizari	STOICA TIBERIU	2/15/2017		2/20/2017	7,923.75		
388	395	14-Feb-17	229342	2/13/2017	RIK	427.82	ANHC	curatie	MICU LUMINITA	2/28/2017		2/20/2017	427.82	751	23-Feb-

478	488	21-Feb-17	685138	2/17/2017	SERVICE CLOCP	587.70	ANHC	reparatii auto	GAGIU VASILE	3/17/2017	215583	2/27/2017	587.70	1178	17-Mar-17	
479	489	21-Feb-17	685139	2/17/2017	SERVICE CLOCP	1.793.15	ANHC	reparatii auto	GAGIU VASILE	3/17/2017	215584	2/27/2017	1.793.15	1178	17-Mar-17	
480	490	21-Feb-17	1047424	2/21/2017	VESTA INVESTMENT	5,262.18	ANHC	componente auto	MICU LUMINITA	3/21/2017	215582	2/27/2017	5,262.18	1191	20-Mar-17	
481	491	21-Feb-17	4205156	3/21/2017	TEHNA DEC	507.69	ANHC	produse medicale	MICU LUMINITA	3/31/2017	215587	3/6/2017	507.69	920	8-Mar-17	
482	492	21-Feb-17	16992731869	2/17/2017	DANTE INTERNATIONAL	3,449.70	ANHC	obiecte de inventar	MICU LUMINITA	3/17/2017	215585	3/6/2017	3,449.70	909	8-Mar-17	
483	493	21-Feb-17	1516126	2/20/2017	SOF SERVICE	1,516.26	ANHC	aparate de incalzit	MICU LUMINITA	3/22/2017	216114	3/6/2017	1,516.26	1197	20-Mar-17	
484	494	21-Feb-17	214779	2/20/2017	VETEO DESIGN	15,374.80	ANHC	asceptorii partitori	MICU LUMINITA	3/22/2017	215545	2/27/2017	15,374.80	1195	20-Mar-17	
485	495	21-Feb-17	218021001002	2/10/2017	ROMPREST SERVICE SA	70,212.49	ANHC	intretinere si reparatii drumuri	ZARA RADU	3/6/2017	216104	3/6/2017	70,212.49	911	17-Mar-17	
486	496	21-Feb-17	50527270	2/21/2017	ROMPREST SERVICE SA	50,527.70	ANHC	intretinere si reparatii drumuri	ZARA RADU	3/6/2017	216105	3/6/2017	50,527.70	911	8-Mar-17	
487	498	21-Feb-17	77770061	2/20/2017	GRANDINOR IMPORT EXPORT	7,946.83	ANHC	perii automatizate	MICU LUMINITA	3/22/2017	215544	3/6/2017	7,946.83	1197	17-Mar-17	
488	499	21-Feb-17	913137	2/21/2017	ONS BIOCITA	364.78	ANHC	toner	MICU LUMINITA	3/23/2017	215544	3/27/2017	364.78	1206	21-Mar-17	
489	500	21-Feb-17	170042594	2/15/2017	APA NOVA BUCURESTI SA	38,652.54	ANHC	servicii	STOICA TIBERIU	3/2/2017	216114	3/2/2017	38,652.54	885	6-Mar-17	
490	501	21-Feb-17	2017002	3/16/2017	BROU EXPORT CONTRACTING MI	3,500.00	ANHC	servicii	PODEA BOGDAN	2/16/2017	217457	3/1/2017	3,500.00	1213	21-Mar-17	
491	502	21-Feb-17	1714001585858	2/10/2017	ENEL ENERGIE MUNTENIA	92.21	ANHC	energie electrica	ROTARIU SORIN	2/13/2017	215592	2/24/2017	92.01	913	8-Mar-17	
492	503	21-Feb-17	1714001585844	2/10/2017	ENEL ENERGIE MUNTENIA	6.31	ANHC	energie electrica	ROTARIU SORIN	3/12/2017	215592	2/24/2017	6.31	913	8-Mar-17	
493	504	21-Feb-17	11701260	2/21/2017	MIDOCAR	262.82	ANHC	anvelope	GAGIU VASILE	3/21/2017	215592	2/27/2017	262.82	1200	20-Mar-17	
494	505	21-Feb-17	1141	2/21/2017	AVOCAT CURARU, LOHAN, A	6,460.84	ANHC	onorariu	PODEA BOGDAN	2/13/2017	215322	2/27/2017	6,460.84	861	15-Mar-17	
495	506	21-Feb-17	1342	2/21/2017	AVOCAT CURARU, LOHAN, A	3,768.83	ANHC	onorariu	PODEA BOGDAN	3/2/2017	215323	2/27/2017	3,768.83	882	28-Feb-17	
496	507	21-Feb-17	1340	2/21/2017	AVOCAT CURARU, LOHAN, A	1,765.00	ANHC	onorariu	PODEA BOGDAN	3/14/2017	215320	3/14/2017	1,765.00	1186	17-Mar-17	
497	508	21-Feb-17	1339	2/21/2017	AVOCAT CURARU, LOHAN, A	2,142.00	ANHC	onorariu	PODEA BOGDAN	3/23/2017	215312	2/27/2017	2,142.00	860	15-Mar-17	
498	509	21-Feb-17	72108013091	2/17/2017	TELEKOM ROMANIA MOBILE	259,103.22	ANHC	abonament	PAUNESCU CARMEN	3/19/2017	215303	2/27/2017	259,103.22	1161	17-Mar-17	
499	510	21-Feb-17	72191210203	2/20/2017	TELEKOM ROMANIA MOBILE	6,239.58	ANHC	abonament	PAUNESCU CARMEN	3/6/2017	215303	3/6/2017	6,239.58	1053	10-Mar-17	
500	511	21-Feb-17	102340205	2/21/2017	FARMIC	653.79	ANHC	crema	MICU LUMINITA	2/23/2017	215346	2/27/2017	653.79	869	2-Mar-17	
501	512	21-Feb-17	1770020770	2/21/2017	UTI GRUP SA	12.87	ANHC	reparatii aer conditionat	ROTARIU SORIN	3/23/2017	215247	2/24/2017	12.87	1205	21-Mar-17	
502	513	21-Feb-17	1613000461369	2/20/2017	DANTE INTERNATIONAL	6,239.58	ANHC	telefon	MICU LUMINITA	3/6/2017	215301	3/6/2017	6,239.58	1053	10-Mar-17	
503	514	21-Feb-17	5	7/21/2017	FUNDATIA AEROSPATIALA RC	452.00	ANHC	contributie anual	TANASIU SURINA	3/21/2017	215761	2/27/2017	1,789.44	1215/1211	21-Mar-17	
504	515	21-Feb-17	3	3/21/2017	MARTA PRINCIPS	902.52	ANHC	turtia duca	MICU LUMINITA	3/21/2017	215350	3/6/2017	902.52	1090	20-Mar-17	
505	516	21-Feb-17	85593	2/22/2017	EVENENT GROUP	2,101.34	ANHC	toner	MICU LUMINITA	3/24/2017	215611	3/6/2017	2,101.34	1204	21-Mar-17	
506	517	21-Feb-17	1712	2/22/2017	CRISMAN AND CO. SISTEME O	1,789.44	ANHC	servicii mentenanta	TOMA ARIAN	3/31/2017	215761	2/27/2017	1,789.44	1215/1211	21-Mar-17	
507	518	21-Feb-17	7402	2/22/2017	BUSINESS PLUS	1,288,071.82	ANHC	avans remonchere	MICU LUMINITA	3/4/2017	216103	3/6/2017	1,288,071.82	914	8-Mar-17	
508	519	21-Feb-17	1700117	2/22/2017	TOP HT SERVICE	3,296.37	ANHC	updater	MICU LUMINITA	3/6/2017	216103	3/6/2017	3,296.37	1149	20-Mar-17	
509	520	21-Feb-17	171330	2/21/2017	AVOCAT CURARU, LOHAN, A	2,380.00	ANHC	onorariu	PODEA BOGDAN	2/28/2017	215761	3/6/2017	2,380.00	884	6-Mar-17	
510	521	21-Feb-17	16992731869	2/13/2017	DANTE INTERNATIONAL	530.20	ANHC	disintegrator documente	MICU LUMINITA	3/23/2017	215761	3/6/2017	530.20	809	8-Mar-17	
511	522	21-Feb-17	171400027	2/13/2017	DATA CATERING	490,282.86	ANHC	WIMMER CRISTINA	3/15/2017	218110	3/28/2017	490,282.86	1199	20-Mar-17		
512	523	21-Feb-17	171400027	3/11/2017	DATA CATERING	10,260.05	ANHC	consumabile pasageri	WIMMER CRISTINA	2/22/2017	215698	3/1/2017	10,260.05	1194	20-Mar-17	
513	524	21-Feb-17	3332	2/22/2017	MB TELECOM LTD SRL	14,444.88	ANHC	piese	GAGIU VASILE	3/21/2017	215556	3/1/2017	14,444.88	1194	20-Mar-17	
514	525	21-Feb-17	740515	2/23/2017	VALMIR SERVICE	3,204.90	ANHC	reparatii auto	GAGIU VASILE	3/21/2017	215556	3/1/2017	3,204.90	1194	20-Mar-17	
515	526	21-Feb-17	68544	2/21/2017	SERVICE CLOCP	3,691.13	ANHC	reparatii auto	GAGIU VASILE	3/21/2017	215555	2/27/2017	3,691.13	1192	20-Mar-17	
516	527	21-Feb-17	6	2/21/2017	MOMEDY	2,728.07	ANHC	lavete	MICU LUMINITA	3/21/2017	217200	3/14/2017	2,728.07	1193	20-Mar-17	
517	528	21-Feb-17	14185	2/22/2017	INTREX C&C CULTURA, BRITANN	1,195.00	ANHC	lana curi limba engleza	PETRESCU ANDRIUS	3/26/2017	216088	3/6/2017	1,195.00	1194	20-Mar-17	
518	529	21-Feb-17	68553	2/21/2017	SERVICE CLOCP	1,831.21	ANHC	reparatii auto	GAGIU VASILE	3/22/2017	215677	3/1/2017	1,831.21	1192	20-Mar-17	
519	530	21-Feb-17	68554	2/22/2017	SERVICE CLOCP	97.23	ANHC	reparatii auto	GAGIU VASILE	3/22/2017	215700	3/1/2017	97.23	1192	20-Mar-17	
520	531	21-Feb-17	68555	2/22/2017	SERVICE CLOCP	2,772.13	ANHC	reparatii auto	GAGIU VASILE	3/22/2017	215687	3/1/2017	2,772.13	1192	20-Mar-17	
521	532	21-Feb-17	1467883	2/7/2017	KISKARD	863.64	ANHC	reparatii auto	GAGIU VASILE	3/22/2017	215687	3/1/2017	863.64	921	8-Mar-17	
522	533	21-Feb-17	410	2/22/2017	RUSO SCIENTIFIC INSTRUMENTS	1,074.74	ANHC	revista tehnica	MICU LUMINITA	3/22/2017	216666	3/6/2017	1,074.74	1198	21-Mar-17	
523	534	21-Feb-17	1700051	2/22/2017	RAIA	419.02	ANHC	servicii	TOMA ARIAN	3/9/2017	217162	2/27/2017	419.02	1198	8-Mar-17	
524	535	21-Feb-17	40131116600	2/21/2017	UTI ROMANIA	385.91	ANHC	abonament	TOMA ARIAN	2/28/2017	218324	2/27/2017	385.91	1243	23-Mar-17	
525	536	21-Feb-17	740515	2/23/2017	VALMIR SERVICE	8,788.65	ANHC	role barie	MICU LUMINITA	3/10/2017	216068	3/6/2017	8,788.65	1199	20-Mar-17	
526	537	21-Feb-17	1712	2/22/2017	DELTAMED	17.85	ANHC	produse	MICU LUMINITA	3/21/2017	216106	3/6/2017	17.85	1203	21-Mar-17	
527	538	21-Feb-17	26776	2/22/2017	DELTAMED	368.42	ANHC	produse medicale	MICU LUMINITA	3/24/2017	216107	3/6/2017	368.42	1203	21-Mar-17	
528	539	21-Feb-17	171272	2/22/2017	INTREX C&C CULTURA, BRITANN	609.82	ANHC	carpate	MICU LUMINITA	3/22/2017	216107	3/6/2017	609.82	1199	20-Mar-17	
529	540	21-Feb-17	1147163	2/24/2017	TIGOPRAREAL	1,029.77	ANHC	bilette ordine taxi	MICU LUMINITA	3/14/2017	216667	3/6/2017	1,029.77	1131	13-Mar-17	
530	541	21-Feb-17	680673	2/24/2017	EVOLUTION PREST SYSTEMS	1,763.76	ANHC	telefon	MICU LUMINITA	3/24/2017	216667	3/6/2017	1,763.76	1052	10-Mar-17	
531	542	21-Feb-17	680673	2/24/2017	EVOLUTION PREST SYSTEMS	1,440.33	ANHC	reparatii auto	GAGIU VASILE	3/24/2017	215695	3/6/2017	1,440.33	1192	20-Mar-17	
532	543	21-Feb-17	106538	2/21/2017	GLOBAL PRINT BOV	7,117.97	ANHC	revista	MICU LUMINITA	3/21/2017	216682	3/6/2017	5,117.00	1176	17-Mar-17	
533	544	21-Feb-17	40801	3/14/2017	SITA SOL GLOBAL INVOICE	5,712.37	USD	ANHC	servicii management	CRETIAN MIHAI	3/14/2017	217167	3/14/2017	5,712.37	1185	17-Mar-17
534	545	21-Feb-17	161300047144	2/7/2017	DANTE INTERNATIONAL	2,013.41	ANHC	memorie USB	MICU LUMINITA	2/16/2017	217166	3/14/2017	2,013.41	1185	17-Mar-17	
535	546	21-Feb-17	3000113949	2/27/2017	GRUPUL DE PRESA ROMAN	68.00	ANHC	publicare anunt	POTRACU BOGDAN	3/4/2017	216629	3/1/2017	68.00	887	6-Mar-17	
536	547	21-Feb-17	10660300757	2/28/2017	ROMPREST SERVICE SA	3,170.52	ANHC	servicii desinsectate	BALANESCU ELUSTATU	3/15/2017	218827	3/13/2017	3,170.52	1142	15-Mar-17	
537	548	21-Feb-17	731015	2/16/2017	TRICAT AUTO	3,763.37	ANHC	reparatii auto	GAGIU VASILE	3/27/2017	216700	3/9/2017	3,763.37	1242	23-Mar-17	
538	549	21-Feb-17	731015	2/16/2017	TRICAT AUTO	3,763.37	ANHC	reparatii auto	GAGIU VASILE	3/27/2017	216700	3/9/2017	3,763.37	1242	23-Mar-17	
539	550	21-Feb-17	731015	2/16/2017	TRICAT AUTO	3,763.37	ANHC	reparatii auto	GAGIU VASILE	3/27/2017	216700	3/9/2017	3,763.37	1242	23-Mar-17	
540	551	21-Feb-17	731015	2/16/2017	TRICAT AUTO	3,763.37	ANHC	reparatii auto	GAGIU VASILE	3/27/2017	216700	3/9/2017	3,763.37	1242	23-Mar-17	
541	552	21-Feb-17	731015	2/16/2017	TRICAT AUTO	3,763.37	ANHC	reparatii auto	GAGIU VASILE	3/27/2017	216700	3/9/2017	3,763.37	1242	23-Mar-17	
542	553	21-Feb-17	20711022	2/28/2017	MIRA TELECOM	3,065.52	ANHC	mentenanta	DARLA VASILE	3/30/2017	216096	3/6/2017	3,065.52	1267	24-Mar-17	
543	554	21-Feb-17	11434	2/17/2017	ADMINISTRATIA NATIONALA	6,042.53	ANHC	servicii	STOICA TIBERIU	3/19/2017	216081	3/6/2017	6,042.53	1188	24-Mar-17	
544	555	21-Feb-17	68572	2/24/2017	SERVICE CLOCP	1,192.62	ANHC	reparatii auto	GAGIU VASILE	3/24/2017	216158	3/7/2017	1,192.62	1202	21-Mar-17	
545	556	21-Feb-17	68572	2/24/2017	SERVICE CLOCP	1,192.62	ANHC	reparatii auto	GAGIU VASILE	3/24/2017	216158	3/7/2017	1,192.62	1202	21-Mar-17	
546	557	21-Feb-17	2173510	2/16/2017	LIMODROM	308,882.67	ANHC	reparatii aeroterma	ROTARIU SORIN	3/24/2017	217202	3/14/2017	308,882.67	1187	17-Mar-17	
547	558	21-Feb-17	2173510	2/16/2017	LIMODROM	308,882.67	ANHC	reparatii aeroterma	ROTARIU SORIN	3/24						

640	655	9-mar-17	12346	3/3/2017	ERNACH DISTRIBUTION	2,664.41	ANHCN	RM	MCU LUMINITA	4/2/2017	216669	3/9/2017	2,664.41	1352	10-mar-17
641	656	9-mar-17	12489	3/3/2017	ETS TELECOM	4,800.89	ANHCN	servicii	PANDELE NICU	4/2/2017	218612	3/26/2017	4,800.89	1391	18-mar-17
642	657	9-mar-17	731372	2/28/2017	TRIAK AUTO	28,199.35	ANHCN	piese, manopera	ILIE SERBAN	3/28/2017	217186	3/15/2017	28,199.35	1242	23-mar-17
643	658	9-mar-17	731342	2/28/2017	TRIAK AUTO	10,018.60	ANHCN	piese, manopera	ILIE SERBAN	3/28/2017	217178	3/15/2017	10,018.60	1242	23-mar-17
644	659	9-mar-17	731373	2/28/2017	TRIAK AUTO	3,772.77	ANHCN	piese, manopera	ILIE SERBAN	3/28/2017	217181	3/15/2017	3,772.77	1242	23-mar-17
645	660	9-mar-17	731374	2/28/2017	TRIAK AUTO	3,940.25	ANHCN	piese, manopera	ILIE SERBAN	3/28/2017	217194	3/15/2017	3,940.25	1242	23-mar-17
646	661	9-mar-17	7921	3/3/2017	EUROPROTOCOL	1145 EUR	ANHCN	taxa participare	LILIANA CHIRIC	3/18/2017	217934	3/21/2017	1,145.00	19	23-mar-17
647	662	9-mar-17	71932	3/3/2017	EUROPROTOCOL	1145 EUR	ANHCN	taxa participare	LILIANA CHIRIC	3/18/2017	217933	3/21/2017	1,145.00	19	23-mar-17
648	663	9-mar-17	750402947	2/28/2017	STERNICUL ROMANIA	228.48	ANHCN	servicii deservit medicale	CAREY MONICA	3/28/2017	217449	3/16/2017	228.48	1244	23-mar-17
649	664	9-mar-17	750402948	2/28/2017	STERNICUL ROMANIA	228.48	ANHCN	servicii deservit medicale	CAREY MONICA	3/28/2017	217443	3/16/2017	228.48	1244	23-mar-17
650	665	9-mar-17	81	3/7/2017	SMART CONTROL SRL	3,890.47	ANHCN	servicii	IONESCU GHEORGHE	4/6/2017	218613	3/30/2017	3,890.47	1405	9-apr-17
651	666	9-mar-17	83560	3/7/2017	DANCO PRO COMMUNICATI	3,038.87	ANHCN	servicii cazare	GEORGIANA GARTI	3/14/2017	216842	3/13/2017	3,038.87	1144	15-feb-17
652	667	9-mar-17	140732	3/6/2017	MELCONPULS SRL	2,034.90	ANHCN	produse medicale	CAREY MONICA	4/6/2017	218459	3/24/2017	2,034.90	1390	11-mar-17
653	668	9-mar-17	685049	3/7/2017	EVOLUTION PREST SYSTEMS	3,591.00	ANHCN	produse	MCU LUMINITA	3/7/2017	217438	3/17/2017	3,591.00	1228	22-mar-17
654	669	9-mar-17	418744	3/3/2017	BIOTUR EXIM SRL	269.49	ANHCN	produse	MCU LUMINITA	4/3/2017	217970	3/22/2017	269.49	1274	24-mar-17
655	670	9-mar-17	1343	3/6/2017	TWIN TRAVEL WORLDWIDE S	4,475.84	ANHCN	servicii cazare	DMU RAMONA	3/13/2017	217055	3/12/2017	5,475.84	1170	17-mar-17
656	671	9-mar-17	68621	3/3/2017	SERVICE OCLOP	1,577.79	ANHCN	reparatii	VASILE GAGIU	4/3/2017	217972	3/22/2017	1,577.79	1387	31-mar-17
657	672	9-mar-17	68623	3/3/2017	SERVICE OCLOP	842.90	ANHCN	reparatii	VASILE GAGIU	4/3/2017	217980	3/22/2017	842.90	1387	31-mar-17
658	673	9-mar-17	13172	3/7/2017	VEDUA APA SERVICI	478,400.06	ANHCN	abonament	TIBERIU STOICA	3/23/2017	217699	3/14/2017	478,400.06	1181	17-mar-17
659	674	9-mar-17	1573	3/7/2017	VEDUA APA SERVICI	50,456.00	ANHCN	SERVICI	TIBERIU STOICA	4/6/2017	217688	3/14/2017	50,456.00	1181	17-mar-17
660	678	9-mar-17	1702319	3/7/2017	BUSINESS TRAVEL TURISM SF	3,329.00	ANHCN	servicii cazare	LILIANA CHIRIC	3/14/2017	217192	3/14/2017	3,329.00	1184	17-mar-17
661	670	10-mar-17	1342	3/6/2017	TWIN TRAVEL WORLDWIDE S	4,259.85	ANHCN	servicii cazare	DMU RAMONA	3/13/2017	215323	3/13/2017	4,259.85	1170	17-mar-17
662	675	9-mar-17	87154	2/28/2017	ROPEDO BUCURESTI SRL	30,312.88	ANHCN	chirie coplatoare	DARLA VASILE	3/30/2017	217584	3/17/2017	30,312.88	1276	24-mar-17
663	676	9-mar-17	87153	2/28/2017	ROPEDO BUCURESTI SRL	429.49	ANHCN	servicii echipamente numera	BOGDAN TOCU	3/30/2017	217193	3/15/2017	429.49	1276	24-mar-17
664	677	9-mar-17	15656	3/7/2017	EMP TRADE SRL	11,252.39	ANHCN	produse	FLOREN POPA	3/16/2017	216239	3/16/2017	11,625.99	1411	9-apr-17
665	679	9-mar-17	56328	2/28/2017	VECTRA EUROFLUOT SERVICE S	526.13	ANHCN	servicii intretinere si reparatii	ILIE SERBAN	3/15/2017	217403	3/15/2017	526.13	1210	21-mar-17
666	670	9-mar-17	5480	3/9/2017	MEET ELECTRO SRL	825.05	ANHCN	produse	MCU LUMINITA	4/9/2017	217416	3/17/2017	825.05	1420	4-apr-17
667	671	9-mar-17	15656	3/7/2017	SMART CHOICE SRL	393.76	ANHCN	produse	MCU LUMINITA	4/6/2017	217440	3/17/2017	393.76	1412	3-apr-17
668	672	9-mar-17	17385	3/7/2017	POWERLINE SRL	1,050.00	ANHCN	toner	MCU LUMINITA	4/7/2017	217422	3/17/2017	1,050.00	1262	24-mar-17
669	673	9-mar-17	27021	3/7/2017	DELTAMED	633.08	ANHCN	produse	MCU LUMINITA	4/6/2017	217428	3/17/2017	633.08	1414	9-apr-17
670	674	9-mar-2017	2047033	3/2/2017	ATA-INDUSTRY	34,703.96	ANHCN	produse	MCU LUMINITA	4/6/2017	217464	3/16/2017	34,537.06	1412	9-apr-17
671	675	9-mar-17	11068107	2/28/2017	LA FANTANA	973.67	ANHCN	apa	MCU LUMINITA	3/30/2017	217426	3/30/2017	973.67	1260	24-mar-17
672	676	9-mar-17	11068371	2/28/2017	LA FANTANA	10,636.62	ANHCN	apa	MCU LUMINITA	3/30/2017	217425	3/31/2017	10,636.62	1260	24-mar-17
673	677	9-mar-17	342181	2/4/2017	OK SERVICE CORPORATION	4,625.00	ANHCN	stornare	PETRESCU ANCA				4,625.00		
674	678	9-mar-17	5001305	3/6/2017	OK SERVICE CORPORATION	-28,308.50	ANHCN	stornare	PETRESCU ANCA				-28,308.50		
675	679	9-mar-17	2002138	12/31/2016	OK SERVICE CORPORATION	-58,891.00	ANHCN	stornare	PETRESCU ANCA				-58,891.00		
676	680	9-mar-17	5001305	11/9/2016	OK SERVICE CORPORATION	-20,500.00	ANHCN	stornare	PETRESCU ANCA				-20,500.00		
677	681	9-mar-17	2002099	12/11/2016	OK SERVICE CORPORATION	-51,756.00	ANHCN	stornare	PETRESCU ANCA				-51,756.00		
678	682	9-mar-17	23211	3/9/2017	EURO APVALO	1,190.00	ANHCN	servicii	TEU MIRIL	3/24/2017	217062	3/14/2017	1,190.00	1208	21-mar-17
679	683	10-mar-17	83560	3/7/2017	DANCO PRO COMMUNICATI	3,038.87	ANHCN	servicii	CACIARE	3/14/2017	217061	3/14/2017	3,038.87	1208	21-mar-17
680	684	10-mar-17	83561	3/7/2017	DANCO PRO COMMUNICATI	1,878.49	ANHCN	RENT A CAR	GEORGIANA GARTI	3/21/2017	216834	3/17/2017	1,178.40	1144	15-mar-17
681	685	10-mar-17	731792	3/6/2017	TRIAK AUTO	898.69	ANHCN	reparatii auto	ILIE SERBAN	4/1/2017	217197	3/15/2017	898.69	1242	23-mar-17
682	686	10-mar-17	112128	3/10/2017	PREMIER ENERGY	1,792,292.43	ANHCN	reparatii auto	GEORGIANA GARTI	3/16/2017	217025	3/16/2017	1,792,292.43	1144	15-mar-17
683	687	10-mar-17	9969792	3/1/2017	ASOCIATA AEROPORTURILOR	6,010.00	ANHCN	cotizatie	TANASIU LORIN	4/1/2017	217177	3/16/2017	6,010.00	1324	28-mar-17
684	688	10-mar-17	1272	3/9/2017	FARMACIA LABORATOR ORIZ	1,740.00	ANHCN	produse medicale	MCU LUMINITA	3/31/2017	218168	3/24/2017	1,740.00	1328	28-mar-17
685	689	10-mar-17	1273	3/9/2017	FARMACIA LABORATOR ORIZ	1,140.87	ANHCN	produse medicale	MCU LUMINITA	3/31/2017	218164	3/24/2017	1,140.87	1328	28-mar-17
686	690	10-mar-17	1274	3/9/2017	FARMACIA LABORATOR ORIZ	256.00	ANHCN	produse medicale	MCU LUMINITA	3/31/2017	218172	3/24/2017	1,348.87	1328	28-mar-17
687	691	10-mar-17	15354	3/9/2017	COPPE EXPERT	1,498.75	ANHCN	produse	MCU LUMINITA	4/6/2017	217971	3/22/2017	1,498.75	1402	9-apr-17
688	692	10-mar-17	17028	3/2/2017	INSTITUTUL NATIONAL DE M	1,648.00	ANHCN	servicii medicale	BERLEAUC OCTAVIAN	4/2/2017	215998	3/16/2017	1,648.00	1354	30-mar-17
689	694	10-mar-17	1700135	3/2/2017	OFFICE MAX SRL	2,340.81	ANHCN	produse	MCU LUMINITA	4/6/2017	217459	3/17/2017	2,340.81	1409	9-apr-17
690	695	10-mar-17	30201038	2/4/2017	PREMIER ENERGY	1,792,292.43	ANHCN	gaze	TIBERIU STOICA	3/16/2017	217025	3/16/2017	1,792,292.43	1144	15-mar-17
691	697	10-mar-17	119	3/3/2017	HIEA CLEANING SRL	4,627.61	ANHCN	servicii	TOMA ADRIAN	4/1/2017	217047	3/14/2017	4,627.61	1368	31-mar-17
692	699	10-mar-17	113558672	3/7/2017	HARTMAN	278.65	ANHCN	bandaje	MCU LUMINITA	4/6/2017	217503	3/17/2017	278.65	1410	9-apr-17
693	699	13-mar-17	21801371005	3/3/2017	ROMPESIT SERVICE SA	127.77	ANHCN	intretinere si reparatii drumuri	ZARA RAZU	3/26/2017	218177	3/16/2017	127.77	1328	28-mar-17
694	700	13-mar-17	413	3/3/2017	WNC PROFESSIONAL TRAINI	4,400.00	ANHCN	servicii solariizare	PETRESCU ANCA	3/15/2017	217463	3/15/2017	4,400.00	1275	24-mar-17
695	701	13-mar-17	171400055	2/28/2017	DATA CATERING	516,270.00	ANHCN	consumabile pagatori	WIMMER CRISTINA	3/18/2017			516,270.00		
696	702	13-mar-17	171400044	2/28/2017	DATA CATERING	12,529.25	ANHCN	consumabile pagatori	WIMMER CRISTINA	3/28/2017			12,529.25		
697	703	13-mar-17	171400026	1/31/2017	DATA CATERING	490,382.86	ANHCN	consumabile pagatori	WIMMER CRISTINA	2/28/2017	218507	3/28/2017	490,382.86	1357	30-mar-17
698	704	13-mar-17	171400037	1/31/2017	DATA CATERING	10,260.05	ANHCN	consumabile pagatori	WIMMER CRISTINA	2/28/2017			10,260.05		
699	705	13-mar-17	171400056	3/7/2017	DATA CATERING	10,346.27	ANHCN	consumabile pagatori	WIMMER CRISTINA	4/7/2017	218496	3/28/2017	10,346.27	1357	30-mar-17
700	13-mar-17	171400055	3/7/2017	DATA CATERING	10,260.05	ANHCN	consumabile pagatori	WIMMER CRISTINA	4/7/2017			10,260.05			
701	704	13-mar-17	171400044	2/28/2017	DATA CATERING	5,255.54	ANHCN	consumabile pagatori	WIMMER CRISTINA	4/8/2017	218284	3/17/2017	5,255.54	1422	22-mar-17
702	705	13-mar-17	11093937	3/9/2017	NETVOLT	669.02	ANHCN	piese	MCU LUMINITA	4/7/2017	217427	3/17/2017	669.02	1404	5-apr-17
703	707	13-mar-17	580	3/9/2017	EURO NUCLEAR SECURITY SE	13,541.87	ANHCN	activitati de reparatii	POPA FLORIN	4/21/2017	217441	3/16/2017	13,541.87	1406	13-apr-17
704	708	13-mar-17	111812	3/10/2017	STOMACH PRO	1,843.44	ANHCN	reparatii auto	ILIE SERBAN	4/9/2017	217977	3/16/2017	1,843.44	1402	9-apr-17
705	709	13-mar-17	68665	3/10/2017	SERVICE OCLOP	1,027.04	ANHCN	reparatii auto	GAGIU VASILE	4/10/2017	217982	3/22/2017	1,027.04	1405	5-apr-17
706	710	13-mar-17	68664	3/10/2017	SERVICE OCLOP	3,740.60	ANHCN	reparatii auto	GAGIU VASILE	4/10/2017	217975	3/22/2017	3,740.60	1405	5-apr-17
707	711	13-mar-17	68665	3/10/2017	SERVICE OCLOP	3,236.12	ANHCN	reparatii auto	GAGIU VASILE	4/10/2017	217973	3/22/2017	3,236.12	1405	5-apr-17
708	712	13-mar-17	68659	3/10/2017	SERVICE OCLOP	1,577.61	ANHCN	reparatii auto	GAGIU VASILE	4/10/2017	217981	3/22/2017	1,577.61	1405	5-apr-17
709	713	13-mar-17	20068	3/9/2017	CABINET INDIVIDUAL AC POP	3,570.00	ANHCN	onorariu	PODEA BOGDAN	3/16/2017	217938	3/14/2017	3,570.00	1153	17-mar-17
710	714	13-mar-17	1207015049	3/10/2017	CHIMOPART TRADING	4,757.33	ANHCN	incalzire container	PODEA BOGDAN	3/16/2017	217948	3/14/2017	4,757.33	1153	17-mar-17
711															

801	804	22-mar-17	170201336	3/21/2017	UTI GRUP SA	480,21	ANHC	incalzire rezervor	ROTARU SORIN	4/20/2017	218176	3/24/2017	480,21	1718	13-apr-17
802	805	22-mar-17		3/21/2017	SERVICE CIOCP	2,641.39	ANHC	reparati auto	GAGIU VASILE	4/17/2017	218643	3/30/2017	2,641.39	1541	13-apr-17
803	806	22-mar-17		3/16/2017	DIVINOL LUBRICANTS	6,188.00	ANHC	uile auto	MCU LUMINITA	4/15/2017	218517	3/28/2017	6,188.00	1547	11-apr-17
804	807	22-mar-17	105114426	3/22/2017	RAJA	714.36	ANHC	APA CANAL	TOMA ADRIAN	4/9/2017			714.36		
805	808	22-mar-17	3368	3/21/2017	MB TELECOM LTD SRL	73,307.04	ANHC	reparati auto	ROTARU SORIN	4/21/2017	218751	3/31/2017	73,307.04	1547	13-apr-17
806	809	22-mar-17	171329	3/20/2017	AUTORITATEA AERONAUTICA	68,641.21	ANHC	controlul calitatii	VIOMPOD, MIRCEA	4/20/2017	218749	3/31/2017	68,641.21	1424	4-apr-17
807	810	22-mar-17	171368	3/21/2017	AUTORITATEA AERONAUTICA	3,169.70	ANHC	verificarea aerodinamica din zbor	POTACAC BOGDAN	4/5/2017			3,169.70		
808	811	22-mar-17	83915	3/20/2017	DANCO PRO COMMUNICATE	2,465.31	ANHC	cazare vana	STATE ANA MARIA	3/27/2017	218145	3/24/2017	2,465.31	1330	28-mar-17
809	812	22-mar-17	83916	3/20/2017	DANCO PRO COMMUNICATE	388.06	ANHC	transfer aeroport	STATE ANA MARIA	3/27/2017	218149	3/24/2017	388.06	1330	28-mar-17
810	813	22-mar-17	83917	3/20/2017	DANCO PRO COMMUNICATE	42.00	ANHC	sigurari medicale	STATE ANA MARIA	3/27/2017	218148	3/24/2017	42.00	1330	28-mar-17
811	815	22-mar-17	11702055	3/20/2017	MIDOCAR	297.38	ANHC	reparati auto	GAGIU VASILE	4/20/2017	218657	3/30/2017	297.38	1715	13-apr-17
812	816	22-mar-17	11702054	3/20/2017	MIDOCAR		ANHC	anvelope	GAGIU VASILE	4/20/2017	218652	3/30/2017	238.00	1715	13-apr-17
813	817	22-mar-17	183	3/20/2017	INC DTO KSI MM VALCEA	4,541.00	ANHC	masuratorii entitii	STOICA TEBERIU	4/20/2017			4,641.00		
814	818	22-mar-17	83973	3/22/2017	DANCO PRO COMMUNICATE	2,509.88	ANHC	bilete avion	STATE ANA MARIA	3/27/2017	218146	3/24/2017	2,509.88	1330	28-mar-17
815	819	22-mar-17	11743466	3/22/2017	BAZA DE APROVOZIONARE SI	1,015.55	ANHC	piese	MCU LUMINITA	4/22/2017	218894	4/3/2017	1,015.55	1711	13-apr-17
816	820	22-mar-17	9002522084	3/10/2017	PREMIER ENERGY	1,094,883.95	ANHC	energie electrica	STOICA TEBERIU	4/9/2017	218147	3/24/2017	1,094,883.95	1418	4-apr-17
817	821	22-mar-17	633470468	3/21/2017	PREMIER ENERGY	115,472.24	ANHC	energie electrica	STOICA TEBERIU	3/21/2017			115,472.24		
818	814	23-mar-17	1700276494	3/7/2017	ENEL ENERGIE MUNTENIA	1,090,140.93	ANHC	energie electrica	STOICA TEBERIU	4/6/2017	218199	3/27/2017	1,090,140.93	1388	31-mar-17
819	825	23-mar-17	12127	3/15/2017	ADMINISTRATIA NATIONALA	6,208.44	ANHC	apc scate	STOICA TEBERIU	4/14/2017	218202	3/27/2017	6,208.44	1550	13-apr-17
820	827	23-mar-17	1640	3/22/2017	BIO HYGIENE	583.10	ANHC	desinfectant	MCU LUMINITA	4/22/2017	218522	3/28/2017	583.10	1707	13-apr-17
821	826	23-mar-17	67825	3/22/2017	SERVICE CIOCP	2,688.87	ANHC	reparati auto	GAGIU VASILE	4/22/2017	218664	3/30/2017	2,688.87	1708	13-apr-17
822	825	23-mar-17	1167204	3/22/2017	SERVICE CIOCP	1,529.11	ANHC	reparati auto	GAGIU VASILE	4/22/2017	218644	3/30/2017	1,529.11	1708	13-apr-17
823	824	23-mar-17	68725	3/22/2017	SERVICE CIOCP	1,352.96	ANHC	reparati auto	GAGIU VASILE	4/22/2017	218669	3/30/2017	1,352.96	1708	13-apr-17
824	823	23-mar-17	1700201393	3/22/2017	UTI GRUP SA	98,978.58	ANHC	incalzire lampi balizaj	ROTARU SORIN	4/21/2017	218282	3/27/2017	98,978.58	1718	13-apr-17
825	822	23-mar-17	17003020134	3/7/2017	TELECOM ROMANIA COMM	55,080.26	ANHC	abonament	PALNESCU CARMEN	3/29/2017	218201	3/27/2017	55,080.26	1345	28-mar-17
826	829	23-mar-17	1700276495	3/7/2017	ENEL ENERGIE MUNTENIA	83,007.04	ANHC	energie electrica	ROTARU SORIN	4/6/2017	218200	3/27/2017	83,007.04	1388	31-mar-17
827	830	27-mar-17	77926	3/24/2017	CNCR	18,564.00	ANHC	servicii	ZARA RADU	4/4/2017			18,564.00		
828	831	27-mar-17	3445	3/23/2017	EA GROUP	12,000.00	EURO	workshop	PETRESCU ANCA	4/7/2017	219964	4/10/2017	12,000.00	15	12-apr-17
829	832	27-mar-17	11702199	3/23/2017	MIDOCAR	9,259.74	ANHC	reparati auto	GAGIU VASILE	4/23/2017	218663	3/30/2017	12,589.74	1715	13-apr-17
830	833	27-mar-17	11702198	3/23/2017	MIDOCAR	10,015.93	ANHC	reparati auto	GAGIU VASILE	4/23/2017	218660	3/30/2017	9,015.93	1715	13-apr-17
831	27-mar-17		9	3/23/2017	RO NO IMPORT EXPORT	20,155.87	ANHC	reparati auto	GAGIU VASILE	4/23/2017	218659	3/30/2017	20,155.87	1715	13-apr-17
832	834	27-mar-17	11702162	3/23/2017	MIDOCAR	331.70	ANHC	reparati auto	GAGIU VASILE	4/23/2017	218658	3/30/2017	331.70	1715	13-apr-17
833	835	27-mar-17	718	7/15/2016	SMART CONTROL SRL	3,909.40	ANHC	servicii masurarea satisfactiei	IONESCU GHEORGHE	8/3/2016			3,909.40		
834	836	27-mar-17	1020336	3/23/2017	EURO DESIGN	1,956.38	ANHC	maine	MCU LUMINITA	3/28/2017	219751	4/6/2017	931.29	1714	13-apr-17
835	838	27-mar-17	3371	3/24/2017	MB TELECOM LTD SRL	169,047.71	ANHC	mostrre prelulare	ROTARU SORIN	4/24/2017			169,047.71		
836	839	27-mar-17	3372	3/24/2017	MB TELECOM LTD SRL	320,563.14	ANHC	mostrre prelulare	ROTARU SORIN	4/24/2017			320,563.14		
837	837	27-mar-17	3370	3/24/2017	MB TELECOM LTD SRL	26,259.82	ANHC	mostrre prelulare	ROTARU SORIN	4/24/2017	218752	3/31/2017	26,259.82	1716	13-apr-17
838	840	27-mar-17	100242	3/1/2017	SEDONA ALM	315.00	ANHC	cutii harte imprimeria	MCU LUMINITA	3/1/2017			315.00		
839	841	27-mar-17	100243	3/1/2017	SEDONA ALM	420.00	ANHC	servicii	MCU LUMINITA	3/1/2017			420.00		
840	842	27-mar-17	100244	3/1/2017	GLOBAL PRINT BOV	5,117.00	ANHC	reparati auto	TANASIU SERINA	4/2/2017			5,117.00		
841	843	27-mar-17	13397	3/22/2017	DHARMA CONSTRUCT	172.25	ANHC	prosoape pliate	MCU LUMINITA	4/20/2017	219233	4/4/2017	172.25	1702	13-apr-17
842	844	27-mar-17	8386	3/23/2017	INSPECTA MUNCI	1,405.85	ANHC	fire sanatare	MCU LUMINITA	4/7/2017	218610	3/30/2017	1,405.85	1407	3-apr-17
843	845	28-mar-17	13398	3/23/2017	MONKEY	1,207.85	ANHC	lampi	MCU LUMINITA	3/4/2017	219319	4/6/2017	1,207.85	1712	13-apr-17
844	846	28-mar-17	1708862	3/23/2017	SOF SERVICE	280.00	ANHC	aparat indolstari	MCU LUMINITA	4/22/2017	219240	4/6/2017	280.00	1710	13-apr-17
845	847	28-mar-17	8854	3/24/2017	SERCO ADVERTISING	561.77	ANHC	stampile	MCU LUMINITA	4/24/2017	218673	4/3/2017	561.77	1467	5-apr-17
846	848	28-mar-17	8852	3/24/2017	EVENIENT GROUP	10,060.30	ANHC	harcu copiator	MCU LUMINITA	4/24/2017	218730	3/30/2017	10,060.30	1706	13-apr-17
847	849	28-mar-17	87171	3/21/2017	EVENIENT GROUP	7,179.14	ANHC	consumabile biou	MCU LUMINITA	4/11/2017	218729	3/31/2017	7,179.14	1705	13-apr-17
848	850	28-mar-17	17000991	3/27/2017	CHIMOPAR TRADING	178.50	ANHC	luchi parturi	MCU LUMINITA	4/20/2017	218611	3/30/2017	178.50	1526	7-apr-17
849	851	28-mar-17	54000	3/27/2017	EURO DESIGN	1,956.38	ANHC	piese	MCU LUMINITA	4/27/2017			1,956.38		
850	852	28-mar-17	585	3/24/2017	EURO NUCLEAR SECURITY SE	6,620.78	ANHC	reparati	ROTARU SORIN	5/5/2017			6,620.78		
851	853	28-mar-17	84842	3/23/2017	HAROLD MPKX	6,019.80	ANHC	amorsa, membrana	MCU LUMINITA	3/23/2017	219320	4/4/2017	6,019.80	1525	7-apr-17
852	854	28-mar-17	7113315	3/24/2017	RO NO IMPORT EXPORT	739.70	ANHC	servitute desinfectante	MCU LUMINITA	3/23/2017	219341	4/6/2017	739.70	1713	13-apr-17
853	855	28-mar-17	4531	3/24/2017	SITA SCL GLOBAL IMPORT	5,573.02	USD	mesagerie date	CRETIANU MIHAI	4/14/2017			5,573.02		
854	856	28-mar-17	6936	3/28/2017	OTOPRINT	767.40	ANHC	emboi	MCU LUMINITA	3/28/2017	219242	4/4/2017	767.40	1523	7-apr-17
855	857	28-mar-17	857	3/29/2017	GRUPUL DE PRESA ROMAN	1,008.00	ANHC	publicare anunt	TANASIU SERINA	1/30/2017			1,008.00		
856	858	28-mar-17	3176	3/29/2017	MB TELECOM LTD SRL	2,354.42	ANHC	placa video, ups	ROTARU SORIN	4/29/2017			2,354.42		
857	859	28-mar-17	3374	3/29/2017	MB TELECOM LTD SRL	93,369.25	ANHC	ventilator	ROTARU SORIN	4/29/2017			93,369.25		
858	860	28-mar-17	9003325	3/28/2017	SWARCO VICES	390,802.86	ANHC	vepetra LUMINITA	4/28/2017			390,802.86			
859	861	28-mar-17	1701056	3/28/2017	SEARCH CORPORATION	179,395.81	ANHC	determinari si reactualizare	ROTARU SORIN	4/28/2017			179,395.81		
860	875	30-mar-17	89	3/29/2017	EURO DESIGN	17,720.83	ANHC	bilete avion	ROTARU SORIN	4/27/2017	218747	3/31/2017	17,720.83	1423	4-apr-17
861	862	30-mar-17	6744	2/13/2017	AIRPORTS COUNCIL INTERNA	10,500.00	USD	CURS	PETRESCU ANCA	3/13/2017	200220	4/7/2017	10,500.00	22	11-apr-17
862	863	30-mar-17	11138	3/29/2017	OMNIAISG	47,772.89	ANHC	polita	GAGIU VASILE	4/29/2017	218745	3/31/2017	47,772.89	1421	4-apr-17
863	867	30-mar-17	1700201392	3/29/2017	UTI GRUP SA	1,769.58	ANHC	reparati auto	ROTARU SORIN	4/29/2017			1,769.58		
864	912	4-apr-17	1700201391	3/29/2017	UTI GRUP SA	1,025.39	ANHC	reparati	ROTARU SORIN	4/28/2017			1,025.39		
865	868	30-mar-17	2473	3/29/2017	OCEANUL INDIAN	12,881.37	ANHC	servicii catering	TANASIU SERINA	4/5/2017	218748	3/31/2017	12,881.37	1422	4-apr-17
866	869	30-mar-17	2314	3/29/2017	EMP TRADE SRL	24,832.42	ANHC	piese	POPA FLORIN	4/28/2017			24,832.42		
867	870	30-mar-17	2315	3/30/2017	EMP TRADE SRL	443,418.85	ANHC	piese	POPA FLORIN	4/29/2017			443,418.85		
868	871	30-mar-17	218012017007	3/28/2017	ROMPNET SERVICE SA	2,071.33	ANHC	intretinere si reparati drumu	ZARA RADU	4/13/2017	219936	4/10/2017	2,071.33	1599	12-apr-17
869	872	30-mar-17	2175207	3/28/2017	DRAGER SAFETY ROMANIA	51,268.71	ANHC	revizie	MCU LUMINITA	5/1/2017			51,268.71		
870	864	30-mar-17	4088	3/29/2017	DRAGER SAFETY ROMANIA	6,545.00	ANHC	alcolat	MCU LUMINITA	4/28/2017		ANULAT	6,545.00		
871	865	31-mar-17	1702168380	3/3/2017	ENEL ENERGIE SA	311.43	ANHC	energie electrica	TOMA ADRIAN	3/23/2017			311.43		
872	866	31-mar-17	1702168381	3/3/2017	ENEL ENERGIE SA	1,733.17	ANHC	energie electrica	TOMA ADRIAN	3/23/2017	218881	4/3/2017	1,733.17	1468	5-apr-17
873	884	31-mar-17	1725	3/31/2017	CRISMAN AND CO SISTEM DE	2,234.81	ANHC	membrana	TOMA ADRIAN	4/30/2017			2,234.81		
874	874	31-mar-17	1896	3/27/2017	ALCOR COMCO SRL	695.44	ANHC	servicii spalari	GAGIU VASILE	4/27/2017			695.44		
875	875														

962	959	6-apr-17	171400074	3/31/2017	ONATA CATERING	644,759.81	ANHC8	consumabile pasageri	WIMMER CRISTINA	4/30/2017	644,759.81	
963	960	6-apr-17	171400073	3/31/2017	ONATA CATERING	10,668.34	ANHC8	consumabile pasageri	WIMMER CRISTINA	4/30/2017	10,668.34	
964	960	6-apr-17		4/6/2017	MB TELECOM LTD SRL	23,185.33	ANHC8	piese	ROTARU SORIN	5/6/2017	23,185.33	
965	961	6-apr-17	10236666	3/31/2017	MED LIFE	157.68	ANHC8	medicina muncii	CAREY MONICA	4/30/2017	157.68	
966	962	6-apr-17	10237226	3/31/2017	MED LIFE	12,377.88	ANHC8	medicina muncii	CAREY MONICA	4/30/2017	12,377.88	
967	963	6-apr-17	10219646	3/31/2017	MED LIFE	101,762.00	ANHC8	servicii medicale	CAREY MONICA	4/30/2017	101,762.00	
968	964	6-apr-17	17M7001015	4/3/2017	E DISTRIBUTIE MUNTENIA SA	3,460.52	ANHC8	chiri trafo	IEROJULI EMI	4/18/2017	3,460.52	
969	965	6-apr-17	20166219514	4/3/2017	MAC DONALD HUMFREY	12,410.00	ANHC8	SAC System support	ROTARU SORIN	5/3/2017	12,410.00	
970	966	6-apr-17		68805	4/4/2017	SERVICE CLOCP	1,459.73	ANHC8	GAGIU VASILE	5/4/2017	1,459.73	
971	967	6-apr-17	20016830	4/3/2017	SERVICE AUTO SERUS	990.53	ANHC8	reparati auto	GAGIU VASILE	5/3/2017	990.53	
972	970	6-apr-17	170001675	3/31/2017	UTI GRUP SA	2,150,035.80	ANHC8	servicii exploatare, intretinere	ROTARU SORIN	4/30/2017	2,150,035.80	
973	971	6-apr-17		490	4/3/2017	MOTOROLA SOLUTIONS ROM	471,175.38	ANHC8	intretinere si reparati echipa	GHERBAU DANIEL	5/3/2017	471,175.38
974	973	7-apr-17		124	4/4/2017	WART PRODUCTION	2,890.50	ANHC8	servicii	TANASOIU SORINA	5/15/2017	2,890.50
975	974	7-apr-17		2433	4/6/2017	DITO GROUP	24,326.69	ANHC8	voipasa	MICU LUMINITA	5/6/2017	24,326.69
976	975	7-apr-17		19439	4/6/2017	AMMA PRINT	486.41	ANHC8	banner	MICU LUMINITA	4/6/2017	486.41
977	976	7-apr-17		9297	4/6/2017	25 DESGEL	1,237.26	ANHC8	felicitari	MICU LUMINITA	4/21/2017	1,237.26
978	977	7-apr-17		1249139	4/9/2017	GTS TELECOM	4,813.82	ANHC8	intretinere si reparati	ROTARU SORIN	5/5/2017	4,813.82
979	978	7-apr-17		192	4/1/2017	WHITE HORSE SECURITY SRL	9,448.80	ANHC8	paza si protectie	TOMA ADRIAN	4/15/2017	9,448.80
980	979	7-apr-17		21902	4/3/2017	ALCOR COMCO SRL	436.49	ANHC8	servicii sapate	TOMA ADRIAN	5/3/2017	436.49
981	980	7-apr-17	20016759	3/30/2017	SERVICE AUTO SERUS	6,305.02	ANHC8	reparati auto	GAGIU VASILE	4/30/2017	6,305.02	
982	981	7-apr-17	20016762	3/30/2017	SERVICE AUTO SERUS	3,540.96	ANHC8	reparati auto	GAGIU VASILE	4/30/2017	3,540.96	
983	983	7-apr-17	20016763	3/30/2017	SERVICE AUTO SERUS	1,574.54	ANHC8	reparati auto	GAGIU VASILE	4/30/2017	1,574.54	
984	984	7-apr-17	20016764	3/30/2017	SERVICE AUTO SERUS	4,042.20	ANHC8	reparati auto	GAGIU VASILE	4/30/2017	4,042.20	
985	984	7-apr-17	20016766	3/31/2017	SERVICE AUTO SERUS	1,102.23	ANHC8	reparati auto	GAGIU VASILE	4/30/2017	1,102.23	
986	986	7-apr-17	20001192	3/31/2017	SERVICE AUTO SERUS	957.47	ANHC8	reparati auto	GAGIU VASILE	4/30/2017	957.47	
987	987	7-apr-17	20016768	3/31/2017	SERVICE AUTO SERUS	2,075.69	ANHC8	reparati auto	GAGIU VASILE	4/30/2017	2,075.69	
988	987	7-apr-17	20016791	4/3/2017	SERVICE AUTO SERUS	4,122.95	ANHC8	reparati auto	GAGIU VASILE	5/3/2017	4,122.95	
989	988	7-apr-17	20016803	4/3/2017	SERVICE AUTO SERUS	765.31	ANHC8	reparati auto	GAGIU VASILE	5/3/2017	765.31	
990	989	7-apr-17	20016810	4/4/2017	SERVICE AUTO SERUS	951.29	ANHC8	reparati auto	GAGIU VASILE	5/4/2017	951.29	
991	990	7-apr-17	20016841	4/3/2017	SERVICE AUTO SERUS	6,871.31	ANHC8	reparati auto	GAGIU VASILE	5/6/2017	6,871.31	
992	991	7-apr-17	20017121	4/3/2017	UTI GRUP SA	195,123.13	ANHC8	administratie aplicatie	ROTARU SORIN	5/18/2017	195,123.13	
993	992	7-apr-17		1175	4/6/2017	ROM TECH	18,569.88	ANHC8	piese auto	GAGIU VASILE	5/6/2017	18,569.88
994	993	7-apr-17	18130000653	4/4/2017	DANTE INTERNATIONAL	2,899.99	ANHC8	telefon	MICU LUMINITA	5/6/2017	2,899.99	
995	994	7-apr-17		15311	4/6/2017	CORTEX ENTERING	295.75	ANHC8	cafeta	MICU LUMINITA	5/6/2017	295.75
996	995	7-apr-17	2038038	4/6/2017	VESTA INVESTMENT	574.77	ANHC8	truse sanitare	MICU LUMINITA	5/6/2017	574.77	
997	997	7-apr-17	170201004	5/4/2017	UTI GRUP SA	961,806.60	ANHC8	abonament	ROTARU SORIN	5/6/2017	961,806.60	
998	1008	7-apr-17	118	7/15/2017	ROPECO BUCURESTI SRL	432.65	ANHC8	abonament	TOCU BOGDAN	4/30/2017	432.65	
999	999	7-apr-17	86269	3/31/2017	ROPECO BUCURESTI SRL	432.65	ANHC8	abonament	TOCU BOGDAN	4/30/2017	432.65	
1000	1000	7-apr-17	2016641006	4/3/2017	MAC DONALD HUMFREY	6,749.00	EURO	piese	ROTARU SORIN	5/3/2017	6,749.00	
1001	1001	7-apr-17		68829	4/7/2017	SERVICE CLOCP	1,481.39	ANHC8	reparati auto	GAGIU VASILE	5/7/2017	1,481.39
1002	1002	7-apr-17		68830	4/7/2017	SERVICE CLOCP	1,204.92	ANHC8	reparati auto	GAGIU VASILE	5/7/2017	1,204.92
1003	1003	7-apr-17		68831	4/7/2017	SERVICE CLOCP	167.94	ANHC8	reparati auto	GAGIU VASILE	5/7/2017	167.94
1004	1004	7-apr-17		68832	4/7/2017	SERVICE CLOCP	634.49	ANHC8	reparati auto	GAGIU VASILE	5/7/2017	634.49
1005	1005	7-apr-17		68833	4/7/2017	SERVICE CLOCP	1,297.84	ANHC8	reparati auto	GAGIU VASILE	5/7/2017	1,297.84
1006	1006	7-apr-17		68834	4/7/2017	SERVICE CLOCP	3,398.84	ANHC8	reparati auto	GAGIU VASILE	5/7/2017	3,398.84
1007	1007	7-apr-17		68835	4/7/2017	SERVICE CLOCP	3,726.06	ANHC8	reparati auto	GAGIU VASILE	5/7/2017	3,726.06
1008	1009	7-apr-17		1605	4/7/2017	VEDIA APA SERVICI	50,456.00	ANHC8	servicii	STOICA TIBERIU	5/7/2017	50,456.00
1009	1010	7-apr-17		1604	4/7/2017	VEDIA APA SERVICI	478,400.06	ANHC8	abonament	STOICA TIBERIU	4/22/2017	478,400.06
1010	1011	7-apr-17		87947	3/31/2017	ROPECO BUCURESTI SRL	35,446.20	ANHC8	chirie copalitare	DARLA VASILE	5/16/2017	35,446.20
1011	1012	7-apr-17		170201805	4/6/2017	UTI GRUP SA	68,961.48	ANHC8	servicii intretinere si reparati	ROTARU SORIN	5/6/2017	68,961.48
1012	1013	11-apr-17		1216004	4/5/2017	KHA ACTY SYSTEM	159,559.25	ANHC8	sist sac	FLOREA VALERIU	5/9/2017	159,559.25
1013	1014	11-apr-17		1904	4/7/2017	ALCOR COMCO SRL	322.65	ANHC8	spalate obiecte plate	TOMA ADRIAN	5/7/2017	322.65
1014	1015	11-apr-17		21573	4/10/2017	TEHNOPEST 2001	3,566.58	ANHC8	reparati tractor	ILE SERBAN	5/10/2017	3,566.58
1015	1023	11-apr-17		127	4/3/2017	HERA CLEANING SRL	4,657.60	ANHC8	prestari serv	TOMA ADRIAN	5/3/2017	4,657.60
1016	1016	11-apr-17		8	4/7/2017	BORISER COLLIE RESCUE	58,192.19	ANHC8	serv	BALANESCU ELUSTIUT	5/7/2017	58,192.19
1017	1017	11-apr-17		3400	4/10/2017	MB TELECOM LTD SRL	150,247.71	ANHC8	monstre prelevare	ROTARU SORIN	5/10/2017	150,247.71
1018	1018	11-apr-17		20016852	4/6/2017	SERVICE AUTO SERUS	909.83	ANHC8	reparati auto	GAGIU VASILE	5/6/2017	909.83
1019	1019	11-apr-17		6955	4/10/2017	CALDAMARTER IMPER	2,124.40	ANHC8	material	MICU LUMINITA	5/10/2017	2,124.40
1020	1020	11-apr-17		745	4/3/2017	SITA INFORMATION NETWOR	568,543.67	ANHC8	contract	PATRICIA PAUL	5/3/2017	568,543.67
1021	1021	11-apr-17		200171842	4/3/2017	VEDIA APA SERVICI	3,088.03	ANHC8	prestari serv	ROTARU SORIN	4/30/2017	3,088.03
1022	1022	11-apr-17		171820	4/10/2017	AUTORITATEA AERONAUTICA	569,817.63	ANHC8	controlul calitatii	VIOMPOL MARCEA	5/10/2017	569,817.63
1023	1024	11-apr-17		55	4/10/2017	MATEI SILVIU PFA	11,000.00	ANHC8	analiza actuariala	COMAN CONSTANTA	5/10/2017	11,000.00
1024	1025	11-apr-17		1712000193	4/3/2017	SYSTEMATIC	839.20	ANHC8	produse tehnice	PODREA MIODATA	4/30/2017	839.20
1025	1026	11-apr-17		124	4/6/2017	SYSTEMATIC	8,495.41	ANHC8	material	MICU LUMINITA	5/6/2017	8,495.41
1026	1028	12-apr-17		6201793550	3/31/2017	POLARIS HOLDING	660.18	ANHC8	colectare desuuri	TOMA ADRIAN	4/15/2017	660.18
1027	1027	12-apr-17		10045	4/12/2017	ROMPEST SERVICE SA	90.00	ANHC8	polite anuaj tehnice/ma	ROTARU SORIN	5/10/2017	90.00
1028	1030	12-apr-17		216251290	4/12/2017	GASPECO	1,428.00	ANHC8	combustibil	MICU LUMINITA	5/12/2017	1,428.00
1029	1038	12-apr-17		5720570	4/11/2017	ROMSTA IMEX	1,149.38	ANHC8	material	MICU LUMINITA	5/11/2017	1,149.38
1030	1039	12-apr-17		44	4/12/2017	ROMUL EXCELCIOR JUDGEAT	1,500.00	ANHC8	onorariu	PODREA BOGDAN	5/4/2017	1,500.00
1031	1031	12-apr-17		45323	3/31/2017	ROMASTA	19,212.07	ANHC8	serv AFTH	ROTARU SORIN	5/5/2017	19,212.07
1032	1031	12-apr-17		45319	3/31/2017	ROMASTA	2,206.50	ANHC8	serv tehnice	ROTARU SORIN	5/5/2017	2,206.50
1033	1031	12-apr-17		45318	3/31/2017	ROMASTA	20,127.26	ANHC8	serv tehnice	ROTARU SORIN	5/5/2017	20,127.26
1034	1034	12-apr-17		45317	3/31/2017	ROMASTA	1,619.83	ANHC8	serv AFTH	ROTARU SORIN	5/5/2017	1,619.83
1035	1035	12-apr-17		26	4/12/2017	SKYWEE SOLUTIONS	2,222.00	EURO	curis liti	PETRESCU ANCA	4/20/2017	2,222.00
1036	1036	12-apr-17		42710008371	4/11/2017	CHINOPAR TRADING	238.00	ANHC8	material	MICU LUMINITA	5/11/2017	238.00
1037	1037	12-apr-17		17000719	4/11/2017	CHINOPAR TRADING	238.00	ANHC8	material	MICU LUMINITA	4/26/2017	238.00
1038	1048	12-apr-17		21615289	4/12/2017	GASPECO	123.76	ANHC8	combustibil	MICU LUMINITA	5/12/2017	123.76
1039	1044	12-apr-17		11744348	4/12/2017	BASA DE APROVOZIONARE SI	360.39	ANHC8	material	MICU LUMINITA	5/12/2017	360.39
1040	1038	12-apr-17		1910161	10/19/2016	SOCIETATEA ACADEMICA DE	2,775.00	ANHC8	participare medici	PETRESCU ANCA	10/19/2016	2,775.00
1041	1048	12-apr-17		11760	3/30/2017	SCOLA SUPERIORA DE AVI	1,139.38	ANHC8	curis cur	PETRESCU ANCA	4/30/2017	1,139.38
1042	1040	12-apr-17		2180120111	4/12/2017	ROMPEST SERVICE SA	19,427.29	ANHC8	intretinere si reparati drumu	DARLA VASILE	4/30/2017	19,427.29
1043	1041	12-apr-17		1030465	3/31/2017	ORACLE ROMANIA	52,791.95	ANHC8	software	GAGIU VASILE	4/30/2017	52,791.95
1044	1044	12-apr-17		20016902	4/11/2017	SERVICE AUTO SERUS	918.57	ANHC8	reparati auto	GAGIU VASILE	5/11/2017	918.57
1045	1041	12-apr-17		20016901	4/11/2017	SERVICE AUTO SERUS	985.11	ANHC8	reparati auto	GAGIU VASILE	5/11/2017	985.11
1046	1045	12-apr-17		5100	3/31/2017	SERVICE ROMANIA	285.60	ANHC8	desuuri medicale	CAREY MONICA	4/30/2017	285.60
1047	1046	12-apr-17		5099	3/31/2017	SERVICE ROMANIA	285.60	ANHC8	desuuri medicale	CAREY MONICA	4/30/2017	285.60
1048	1047	12-apr-17		93152	4/4/2017	MEDIA SAT	1,461.95	ANHC8	servicii internet	DARLA VASILE	5/4/2017	1,461.95
1049	1053	13-apr-17		1704163	4/13/2017	BUSINESS TRAVEL TURISM SP	577.00	ANHC8	bilette avion	GAFTEI GEORGIANA	5/13/2017	577.00
1050	1050	13-apr-17		1434567	4/11/2017	OSCAR DOWNSTREAM	143,921.17	ANHC8	combustibil	MICU LUMINITA	5/11/2017	143,921.17
1051	1051	13-apr-17		201700024	4/12/2017	MAPP MASTER APPRAISAL S	25,779.97	ANHC8	evaluare	COMAN CONSTANTA	5/12/2017	25,779.97
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