

| NR. CRI. | REGISTRATURA |       |      | FACTURA    |           |                                 | VALOARE      | OBIECT / CONTRACT | NATURA CHELTUIELOR | NOME SI PRENUME PERSONA RESPONSABILA CU DOCUMENTUL | TERMINUL SCADENT | DEFARENTA PREZENTA |              | REGISTRUL CEF |       |         | COTIZAREA PLATA |       | NUMAR ZILE DEFARENTA |
|----------|--------------|-------|------|------------|-----------|---------------------------------|--------------|-------------------|--------------------|----------------------------------------------------|------------------|--------------------|--------------|---------------|-------|---------|-----------------|-------|----------------------|
|          | NR. CRI.     | NUMAR | DATA | NUMAR      | DATA      | FURNIZOR                        |              |                   |                    |                                                    |                  | PREZENTA           | PREZENTA     | NUMAR         | DATA  | VALOARE | NUMAR           | DATA  |                      |
| 1        | 1            | 5     | 2021 | 100000000  | 100000000 | BOSLOS PSI                      | 7.61         | 2462000           | material           | KORDACHE CAMELIA                                   | 12/2021          | 7.34               | 133.50       | 207           | 18.34 | 7.34    | 207             | 18.34 |                      |
| 2        | 17           | 5     | 2021 | 20083      | 12/2021   | BOSLOS PSI                      | 671.81       |                   | material           | KORDACHE CAMELIA                                   | 12/2021          | 13.34              | 671.81       | 207           | 18.34 | 13.34   | 207             | 18.34 |                      |
| 3        | 1            | 5     | 2021 | 354        | 12/2021   | MB TELECOM                      | 54.463.13    | 2990200           | material           | ROTARIU SCORIN                                     | 12/2021          | 13.34              | 54.463.13    | 318           | 28.34 | 13.34   | 318             | 28.34 |                      |
| 4        | 2            | 5     | 2021 | 446        | 12/2021   | MB TELECOM                      | 224.44       | 2990200           | abonament          | ROTARIU SCORIN                                     | 12/2021          | 14.34              | 224.44       | 318           | 28.34 | 14.34   | 318             | 28.34 |                      |
| 5        | 4            | 5     | 2021 | 20083      | 12/2021   | MB TELECOM                      | 200.83       | 2990200           | abonament          | ROTARIU SCORIN                                     | 12/2021          | 14.34              | 200.83       | 318           | 28.34 | 14.34   | 318             | 28.34 |                      |
| 6        | 4            | 5     | 2021 | 20083      | 12/2021   | CLEAN PREST ACTIV               | 145.04       | 2990200           | material           | SMANU CRISTINEL                                    | 12/2021          | 14.34              | 145.04       | 318           | 28.34 | 14.34   | 318             | 28.34 |                      |
| 7        | 5            | 5     | 2021 | 2003592    | 12/2021   | SERVICE AUTO SERVIS             | 2.889.13     | 2990200           | material           | NOLESCU RAZVAN                                     | 12/2021          | 14.34              | 2.889.13     | 327           | 26.34 | 14.34   | 327             | 26.34 |                      |
| 8        | 5            | 5     | 2021 | 2003592    | 12/2021   | SERVICE AUTO SERVIS             | 1.863.22     | 2990200           | material           | NOLESCU RAZVAN                                     | 12/2021          | 14.34              | 1.863.22     | 327           | 26.34 | 14.34   | 327             | 26.34 |                      |
| 9        | 5            | 5     | 2021 | 2003592    | 12/2021   | SERVICE AUTO SERVIS             | 1.334.22     | 2990200           | material           | NOLESCU RAZVAN                                     | 12/2021          | 14.34              | 1.334.22     | 327           | 26.34 | 14.34   | 327             | 26.34 |                      |
| 10       | 5            | 5     | 2021 | 2003592    | 12/2021   | SERVICE AUTO SERVIS             | 1.334.22     | 2990200           | material           | NOLESCU RAZVAN                                     | 12/2021          | 14.34              | 1.334.22     | 327           | 26.34 | 14.34   | 327             | 26.34 |                      |
| 11       | 10           | 5     | 2021 | 2003592    | 12/2021   | SERVICE AUTO SERVIS             | 2.374.71     | 2990200           | material           | NOLESCU RAZVAN                                     | 12/2021          | 14.34              | 2.374.71     | 327           | 26.34 | 14.34   | 327             | 26.34 |                      |
| 12       | 10           | 5     | 2021 | 2003592    | 12/2021   | SERVICE AUTO SERVIS             | 1.334.22     | 2990200           | material           | NOLESCU RAZVAN                                     | 12/2021          | 14.34              | 1.334.22     | 327           | 26.34 | 14.34   | 327             | 26.34 |                      |
| 13       | 10           | 5     | 2021 | 2003592    | 12/2021   | SERVICE AUTO SERVIS             | 1.334.22     | 2990200           | material           | NOLESCU RAZVAN                                     | 12/2021          | 14.34              | 1.334.22     | 327           | 26.34 | 14.34   | 327             | 26.34 |                      |
| 14       | 10           | 5     | 2021 | 2003592    | 12/2021   | SERVICE AUTO SERVIS             | 1.334.22     | 2990200           | material           | NOLESCU RAZVAN                                     | 12/2021          | 14.34              | 1.334.22     | 327           | 26.34 | 14.34   | 327             | 26.34 |                      |
| 15       | 21           | 5     | 2021 | 96         | 12/2021   | PUBLIC PROCUREMENT PROFESSIONAL | 15.470.00    | 2990200           | material           | SMANU CRISTINEL                                    | 12/2021          | 14.34              | 15.470.00    | 327           | 26.34 | 14.34   | 327             | 26.34 |                      |
| 16       | 14           | 5     | 2021 | 12765      | 12/2021   | MEDIA SAT                       | 573.98       | 2990200           | material           | DAIA MARIUS                                        | 12/2021          | 14.34              | 573.98       | 327           | 26.34 | 14.34   | 327             | 26.34 |                      |
| 17       | 14           | 5     | 2021 | 12765      | 12/2021   | MEDIA SAT                       | 573.98       | 2990200           | material           | DAIA MARIUS                                        | 12/2021          | 14.34              | 573.98       | 327           | 26.34 | 14.34   | 327             | 26.34 |                      |
| 18       | 18           | 5     | 2021 | 3661       | 14/2021   | EMPT TRADE                      | 186.067.04   | 1220200           | abonament          | ROTARIU SCORIN                                     | 14/2021          | 14.34              | 186.067.04   | 323           | 26.34 | 14.34   | 323             | 26.34 |                      |
| 19       | 18           | 5     | 2021 | 3661       | 14/2021   | EMPT TRADE                      | 186.067.04   | 1220200           | abonament          | ROTARIU SCORIN                                     | 14/2021          | 14.34              | 186.067.04   | 323           | 26.34 | 14.34   | 323             | 26.34 |                      |
| 20       | 20           | 5     | 2021 | 709        | 14/2021   | BRONIC SECURITY                 | 68.322.31    | 3017020           | material           | FLOREA VALERIU                                     | 14/2021          | 14.34              | 68.322.31    | 323           | 26.34 | 14.34   | 323             | 26.34 |                      |
| 21       | 20           | 5     | 2021 | 709        | 14/2021   | BRONIC SECURITY                 | 68.322.31    | 3017020           | material           | FLOREA VALERIU                                     | 14/2021          | 14.34              | 68.322.31    | 323           | 26.34 | 14.34   | 323             | 26.34 |                      |
| 22       | 23           | 5     | 2021 | 8220       | 12/2021   | WORKNET INDUSTRIES              | 642.80       | 2420200           | serv serv          | TOMA ADRIAN                                        | 12/2021          | 14.34              | 642.80       | 323           | 26.34 | 14.34   | 323             | 26.34 |                      |
| 23       | 24           | 5     | 2021 | 1007521    | 12/2021   | MMA ACTV SYSTEM                 | 95.617.53    | 2420200           | serv serv          | FLOREA VALERIU                                     | 12/2021          | 14.34              | 95.617.53    | 323           | 26.34 | 14.34   | 323             | 26.34 |                      |
| 24       | 24           | 5     | 2021 | 1007521    | 12/2021   | MMA ACTV SYSTEM                 | 95.617.53    | 2420200           | serv serv          | FLOREA VALERIU                                     | 12/2021          | 14.34              | 95.617.53    | 323           | 26.34 | 14.34   | 323             | 26.34 |                      |
| 25       | 25           | 5     | 2021 | 2002059700 | 14/2021   | MOTRONICA SOLUTIONS ROMANIA     | 504.128.68   | 4120200           | serv serv          | KINDO TETRA                                        | 14/2021          | 14.34              | 504.128.68   | 323           | 26.34 | 14.34   | 323             | 26.34 |                      |
| 26       | 25           | 5     | 2021 | 2002059700 | 14/2021   | MOTRONICA SOLUTIONS ROMANIA     | 504.128.68   | 4120200           | serv serv          | KINDO TETRA                                        | 14/2021          | 14.34              | 504.128.68   | 323           | 26.34 | 14.34   | 323             | 26.34 |                      |
| 27       | 27           | 5     | 2021 | 1157000470 | 17/10/21  | GUARD SECURITY SYSTEM           | 126.668.46   | 2210200           | serv serv          | FLOREA VALERIU                                     | 17/10/21         | 14.34              | 126.668.46   | 323           | 26.34 | 14.34   | 323             | 26.34 |                      |
| 28       | 28           | 5     | 2021 | 1079067    | 17/10/21  | GUARD SECURITY SYSTEM           | 126.668.46   | 2210200           | serv serv          | FLOREA VALERIU                                     | 17/10/21         | 14.34              | 126.668.46   | 323           | 26.34 | 14.34   | 323             | 26.34 |                      |
| 29       | 30           | 5     | 2021 | 12765      | 12/2021   | BRONIC GROUP SALUBRIZARE        | 620.92       | 2990200           | material           | DAIA MARIUS                                        | 12/2021          | 14.34              | 620.92       | 323           | 26.34 | 14.34   | 323             | 26.34 |                      |
| 30       | 31           | 5     | 2021 | 12765      | 12/2021   | BRONIC GROUP SALUBRIZARE        | 620.92       | 2990200           | material           | DAIA MARIUS                                        | 12/2021          | 14.34              | 620.92       | 323           | 26.34 | 14.34   | 323             | 26.34 |                      |
| 31       | 31           | 5     | 2021 | 12765      | 12/2021   | BRONIC GROUP SALUBRIZARE        | 620.92       | 2990200           | material           | DAIA MARIUS                                        | 12/2021          | 14.34              | 620.92       | 323           | 26.34 | 14.34   | 323             | 26.34 |                      |
| 32       | 31           | 5     | 2021 | 12765      | 12/2021   | BRONIC GROUP SALUBRIZARE        | 620.92       | 2990200           | material           | DAIA MARIUS                                        | 12/2021          | 14.34              | 620.92       | 323           | 26.34 | 14.34   | 323             | 26.34 |                      |
| 33       | 31           | 5     | 2021 | 12765      | 12/2021   | BRONIC GROUP SALUBRIZARE        | 620.92       | 2990200           | material           | DAIA MARIUS                                        | 12/2021          | 14.34              | 620.92       | 323           | 26.34 | 14.34   | 323             | 26.34 |                      |
| 34       | 34           | 5     | 2021 | 12765      | 12/2021   | BRONIC GROUP SALUBRIZARE        | 620.92       | 2990200           | material           | DAIA MARIUS                                        | 12/2021          | 14.34              | 620.92       | 323           | 26.34 | 14.34   | 323             | 26.34 |                      |
| 35       | 34           | 5     | 2021 | 12765      | 12/2021   | BRONIC GROUP SALUBRIZARE        | 620.92       | 2990200           | material           | DAIA MARIUS                                        | 12/2021          | 14.34              | 620.92       | 323           | 26.34 | 14.34   | 323             | 26.34 |                      |
| 36       | 34           | 5     | 2021 | 12765      | 12/2021   | BRONIC GROUP SALUBRIZARE        | 620.92       | 2990200           | material           | DAIA MARIUS                                        | 12/2021          | 14.34              | 620.92       | 323           | 26.34 | 14.34   | 323             | 26.34 |                      |
| 37       | 37           | 5     | 2021 | 2002059700 | 12/2021   | UN FACILITY MANAGEMENT          | 2.851.262.15 | 7770200           | serv serv          | SMANU CRISTINEL                                    | 12/2021          | 14.34              | 2.851.262.15 | 323           | 26.34 | 14.34   | 323             | 26.34 |                      |
| 38       | 38           | 5     | 2021 | 2002059700 | 12/2021   | UN FACILITY MANAGEMENT          | 2.851.262.15 | 7770200           | serv serv          | SMANU CRISTINEL                                    | 12/2021          | 14.34              | 2.851.262.15 | 323           | 26.34 | 14.34   | 323             | 26.34 |                      |
| 39       | 39           | 5     | 2021 | 2002059700 | 12/2021   | UN FACILITY MANAGEMENT          | 2.851.262.15 | 7770200           | serv serv          | SMANU CRISTINEL                                    | 12/2021          | 14.34              | 2.851.262.15 | 323           | 26.34 | 14.34   | 323             | 26.34 |                      |
| 40       | 40           | 5     | 2021 | 2002059700 | 12/2021   | UN FACILITY MANAGEMENT          | 2.851.262.15 | 7770200           | serv serv          | SMANU CRISTINEL                                    | 12/2021          | 14.34              | 2.851.262.15 | 323           | 26.34 | 14.34   | 323             | 26.34 |                      |
| 41       | 40           | 5     | 2021 | 2002059700 | 12/2021   | UN FACILITY MANAGEMENT          | 2.851.262.15 | 7770200           | serv serv          | SMANU CRISTINEL                                    | 12/2021          | 14.34              | 2.851.262.15 | 323           | 26.34 | 14.34   | 323             | 26.34 |                      |
| 42       | 42           | 5     | 2021 | 2002059700 | 12/2021   | UN FACILITY MANAGEMENT          | 2.851.262.15 | 7770200           | serv serv          | SMANU CRISTINEL                                    | 12/2021          | 14.34              | 2.851.262.15 | 323           | 26.34 | 14.34   | 323             | 26.34 |                      |
| 43       | 42           | 5     | 2021 | 2002059700 | 12/2021   | UN FACILITY MANAGEMENT          | 2.851.262.15 | 7770200           | serv serv          | SMANU CRISTINEL                                    | 12/2021          | 14.34              | 2.851.262.15 | 323           | 26.34 | 14.34   | 323             | 26.34 |                      |
| 44       | 44           | 5     | 2021 | 2002059700 | 12/2021   | UN FACILITY MANAGEMENT          | 2.851.262.15 | 7770200           | serv serv          | SMANU CRISTINEL                                    | 12/2021          | 14.34              | 2.851.262.15 | 323           | 26.34 | 14.34   | 323             | 26.34 |                      |
| 45       | 44           | 5     | 2021 | 2002059700 | 12/2021   | UN FACILITY MANAGEMENT          | 2.851.262.15 | 7770200           | serv serv          | SMANU CRISTINEL                                    | 12/2021          | 14.34              | 2.851.262.15 | 323           | 26.34 | 14.34   | 323             | 26.34 |                      |
| 46       | 46           | 5     | 2021 | 2002059700 | 12/2021   | UN FACILITY MANAGEMENT          | 2.851.262.15 | 7770200           | serv serv          | SMANU CRISTINEL                                    | 12/2021          | 14.34              | 2.851.262.15 | 323           | 26.34 | 14.34   | 323             | 26.34 |                      |
| 47       | 46           | 5     | 2021 | 2002059700 | 12/2021   | UN FACILITY MANAGEMENT          | 2.851.262.15 | 7770200           | serv serv          | SMANU CRISTINEL                                    | 12/2021          | 14.34              | 2.851.262.15 | 323           | 26.34 | 14.34   | 323             | 26.34 |                      |
| 48       | 46           | 5     | 2021 | 2002059700 | 12/2021   | UN FACILITY MANAGEMENT          | 2.851.262.15 | 7770200           | serv serv          | SMANU CRISTINEL                                    | 12/2021          | 14.34              | 2.851.262.15 | 323           | 26.34 | 14.34   | 323             | 26.34 |                      |
| 49       | 46           | 5     | 2021 | 2002059700 | 12/2021   | UN FACILITY MANAGEMENT          | 2.851.262.15 | 7770200           | serv serv          | SMANU CRISTINEL                                    | 12/2021          | 14.34              | 2.851.262.15 | 323           | 26.34 | 14.34   | 323             | 26.34 |                      |
| 50       | 50           | 5     | 2021 | 2002059700 | 12/2021   | UN FACILITY MANAGEMENT          | 2.851.262.15 | 7770200           | serv serv          | SMANU CRISTINEL                                    | 12/2021          | 14.34              | 2.851.262.15 | 323           | 26.34 | 14.34   | 323             | 26.34 |                      |
| 51       | 51           | 5     | 2021 | 2002059700 | 12/2021   | UN FACILITY MANAGEMENT          | 2.851.262.15 | 7770200           | serv serv          | SMANU CRISTINEL                                    | 12/2021          | 14.34              | 2.851.262.15 | 323           | 26.34 | 14.34   | 323             | 26.34 |                      |
| 52       | 52           | 5     | 2021 | 2002059700 | 12/2021   | UN FACILITY MANAGEMENT          | 2.851.262.15 | 7770200           | serv serv          | SMANU CRISTINEL                                    | 12/2021          | 14.34              | 2.851.262.15 | 323           | 26.34 | 14.34   | 323             | 26.34 |                      |
| 53       | 52           | 5     | 2021 | 2002059700 | 12/2021   | UN FACILITY MANAGEMENT          | 2.851.262.15 | 7770200           | serv serv          | SMANU CRISTINEL                                    | 12/2021          | 14.34              | 2.851.262.15 | 323           | 26.34 | 14.34   | 323             | 26.34 |                      |
| 54       | 54           | 5     | 2021 | 2002059700 | 12/2021   | UN FACILITY MANAGEMENT          | 2.851.262.15 | 7770200           | serv serv          | SMANU CRISTINEL                                    | 12/2021          | 14.34              | 2.851.262.15 | 323           | 26.34 | 14.34   | 323             | 26.34 |                      |
| 55       | 54           | 5     | 2021 | 2002059700 | 12/2021   | UN FACILITY MANAGEMENT          | 2.851.262.15 | 7770200           | serv serv          | SMANU CRISTINEL                                    | 12/2021          | 14.34              | 2.851.262.15 | 323           | 26.34 | 14.34   | 323             | 26.34 |                      |
| 56       | 56           | 5     | 2021 | 2002059700 | 12/2021   | UN FACILITY MANAGEMENT          | 2.851.262.15 | 7770200           | serv serv          | SMANU CRISTINEL                                    | 12/2021          | 14.34              | 2.851.262.15 | 323           | 26.34 | 14.34   | 323             | 26.34 |                      |
| 57       | 56           | 5     | 2021 | 2002059700 | 12/2021   | UN FACILITY MANAGEMENT          | 2.851.262.15 | 7770200           | serv serv          | SMANU CRISTINEL                                    | 12/2021          | 14.34              | 2.851.262.15 | 323           | 26.34 | 14.34   | 323             | 26.34 |                      |
| 58       | 56           | 5     | 2021 | 2002059700 | 12/2021   | UN FACILITY MANAGEMENT          | 2.851.262.15 | 7770200           | serv serv          | SMANU CRISTINEL                                    | 12/2021          | 14.34              | 2.851.262.15 | 323           | 26.34 | 14.34   | 323             | 26.34 |                      |
| 59       | 59           | 5     | 2021 | 2002059700 | 12/2021   | UN FACILITY MANAGEMENT          | 2.851.262.15 | 7770200           | serv serv          | SMANU CRISTINEL                                    | 12/2021          | 14.34              | 2.851.262.15 | 323           | 26.34 | 14.34   | 323             | 26.34 |                      |
| 60       | 60           | 5     | 2021 | 2002059700 | 12/2021   | UN FACILITY MANAGEMENT          | 2.851.262.15 | 7770200           | serv serv          | SMANU CRISTINEL                                    | 12/2021          | 14.34              | 2.851.262.15 | 323           | 26.34 | 14.34   | 323             |       |                      |

|     |     |      |          |          |                                       |             |            |                     |                  |            |         |             |        |             |             |     |
|-----|-----|------|----------|----------|---------------------------------------|-------------|------------|---------------------|------------------|------------|---------|-------------|--------|-------------|-------------|-----|
| 250 | 260 | 346a | 220002   | 12000001 | ELECTROTEHNICA ECHIPAMENT ELEC        | 146.700.000 | 27/10/2020 | revedere actualizat | RODARIU SCORN    | 32/09/2021 | 354.000 | 146.700.000 | DUBLUR | 146.700.000 | DUBLURA     |     |
| 251 | 260 | 346a | 12000008 | 12000001 | ELECTROTEHNICA SOLUCII DE COMUNICATII | 146.700.000 | 4/10/2019  | afirma TETRA        | CHERESALU DANIEL | 3/10/2021  | 354.000 | 146.700.000 |        | 354.000     | 146.700.000 | 24a |
| 252 | 260 | 346a | 12000026 | 12000001 | UTR FACILITY MANAGEMENT               | 14.034.811  | 7/10/2020  | no de succesor      | RODARIU SCORN    | 27/09/2021 | 15.450  | 14.034.811  |        | 15.450      | 14.034.811  | 424 |
| 253 | 260 | 346a | 12000033 | 12000001 | UTR FACILITY MANAGEMENT               | 15.000.000  | 12/10/2020 | no de succesor      | RODARIU SCORN    | 27/09/2021 | 15.450  | 15.000.000  |        | 15.450      | 15.000.000  | 425 |
| 254 | 260 | 346a | 12000032 | 12000001 | UTR FACILITY MANAGEMENT               | 13.717.000  | 7/10/2020  | no de succesor      | RODARIU SCORN    | 27/09/2021 | 15.450  | 13.717.000  |        | 15.450      | 13.717.000  | 426 |
| 255 | 260 | 346a | 12000034 | 12000001 | UTR FACILITY MANAGEMENT               | 15.000.000  | 12/10/2020 | no de succesor      | RODARIU SCORN    | 27/09/2021 | 15.450  | 15.000.000  |        | 15.450      | 15.000.000  | 427 |
| 256 | 263 | 346a | 12000035 | 12000001 | UTR FACILITY MANAGEMENT               | 15.000.000  | 12/10/2020 | no de succesor      | RODARIU SCORN    | 27/09/2021 | 15.450  | 15.000.000  |        | 15.450      | 15.000.000  | 428 |
| 257 | 263 | 346a | 12000036 | 12000001 | UTR FACILITY MANAGEMENT               | 15.000.000  | 12/10/2020 | no de succesor      | RODARIU SCORN    | 27/09/2021 | 15.450  | 15.000.000  |        | 15.450      | 15.000.000  | 429 |
| 258 | 263 | 346a | 12000037 | 12000001 | UTR FACILITY MANAGEMENT               | 15.000.000  | 12/10/2020 | no de succesor      | RODARIU SCORN    | 27/09/2021 | 15.450  | 15.000.000  |        | 15.450      | 15.000.000  | 430 |
| 259 | 263 | 346a | 12000038 | 12000001 | UTR FACILITY MANAGEMENT               | 15.000.000  | 12/10/2020 | no de succesor      | RODARIU SCORN    | 27/09/2021 | 15.450  | 15.000.000  |        | 15.450      | 15.000.000  | 431 |
| 260 | 263 | 346a | 12000039 | 12000001 | UTR FACILITY MANAGEMENT               | 15.000.000  | 12/10/2020 | no de succesor      | RODARIU SCORN    | 27/09/2021 | 15.450  | 15.000.000  |        | 15.450      | 15.000.000  | 432 |
| 261 | 263 | 346a | 12000040 | 12000001 | UTR FACILITY MANAGEMENT               | 15.000.000  | 12/10/2020 | no de succesor      | RODARIU SCORN    | 27/09/2021 | 15.450  | 15.000.000  |        | 15.450      | 15.000.000  | 433 |
| 262 | 263 | 346a | 12000041 | 12000001 | UTR FACILITY MANAGEMENT               | 15.000.000  | 12/10/2020 | no de succesor      | RODARIU SCORN    | 27/09/2021 | 15.450  | 15.000.000  |        | 15.450      | 15.000.000  | 434 |
| 263 | 263 | 346a | 12000042 | 12000001 | UTR FACILITY MANAGEMENT               | 15.000.000  | 12/10/2020 | no de succesor      | RODARIU SCORN    | 27/09/2021 | 15.450  | 15.000.000  |        | 15.450      | 15.000.000  | 435 |
| 264 | 263 | 346a | 12000043 | 12000001 | UTR FACILITY MANAGEMENT               | 15.000.000  | 12/10/2020 | no de succesor      | RODARIU SCORN    | 27/09/2021 | 15.450  | 15.000.000  |        | 15.450      | 15.000.000  | 436 |
| 265 | 263 | 346a | 12000044 | 12000001 | UTR FACILITY MANAGEMENT               | 15.000.000  | 12/10/2020 | no de succesor      | RODARIU SCORN    | 27/09/2021 | 15.450  | 15.000.000  |        | 15.450      | 15.000.000  | 437 |
| 266 | 263 | 346a | 12000045 | 12000001 | UTR FACILITY MANAGEMENT               | 15.000.000  | 12/10/2020 | no de succesor      | RODARIU SCORN    | 27/09/2021 | 15.450  | 15.000.000  |        | 15.450      | 15.000.000  | 438 |
| 267 | 263 | 346a | 12000046 | 12000001 | UTR FACILITY MANAGEMENT               | 15.000.000  | 12/10/2020 | no de succesor      | RODARIU SCORN    | 27/09/2021 | 15.450  | 15.000.000  |        | 15.450      | 15.000.000  | 439 |
| 268 | 263 | 346a | 12000047 | 12000001 | UTR FACILITY MANAGEMENT               | 15.000.000  | 12/10/2020 | no de succesor      | RODARIU SCORN    | 27/09/2021 | 15.450  | 15.000.000  |        | 15.450      | 15.000.000  | 440 |
| 269 | 263 | 346a | 12000048 | 12000001 | UTR FACILITY MANAGEMENT               | 15.000.000  | 12/10/2020 | no de succesor      | RODARIU SCORN    | 27/09/2021 | 15.450  | 15.000.000  |        | 15.450      | 15.000.000  | 441 |
| 270 | 263 | 346a | 12000049 | 12000001 | UTR FACILITY MANAGEMENT               | 15.000.000  | 12/10/2020 | no de succesor      | RODARIU SCORN    | 27/09/2021 | 15.450  | 15.000.000  |        | 15.450      | 15.000.000  | 442 |
| 271 | 263 | 346a | 12000050 | 12000001 | UTR FACILITY MANAGEMENT               | 15.000.000  | 12/10/2020 | no de succesor      | RODARIU SCORN    | 27/09/2021 | 15.450  | 15.000.000  |        | 15.450      | 15.000.000  | 443 |
| 272 | 263 | 346a | 12000051 | 12000001 | UTR FACILITY MANAGEMENT               | 15.000.000  | 12/10/2020 | no de succesor      | RODARIU SCORN    | 27/09/2021 | 15.450  | 15.000.000  |        | 15.450      | 15.000.000  | 444 |
| 273 | 263 | 346a | 12000052 | 12000001 | UTR FACILITY MANAGEMENT               | 15.000.000  | 12/10/2020 | no de succesor      | RODARIU SCORN    | 27/09/2021 | 15.450  | 15.000.000  |        | 15.450      | 15.000.000  | 445 |
| 274 | 263 | 346a | 12000053 | 12000001 | UTR FACILITY MANAGEMENT               | 15.000.000  | 12/10/2020 | no de succesor      | RODARIU SCORN    | 27/09/2021 | 15.450  | 15.000.000  |        | 15.450      | 15.000.000  | 446 |
| 275 | 263 | 346a | 12000054 | 12000001 | UTR FACILITY MANAGEMENT               | 15.000.000  | 12/10/2020 | no de succesor      | RODARIU SCORN    | 27/09/2021 | 15.450  | 15.000.000  |        | 15.450      | 15.000.000  | 447 |
| 276 | 263 | 346a | 12000055 | 12000001 | UTR FACILITY MANAGEMENT               | 15.000.000  | 12/10/2020 | no de succesor      | RODARIU SCORN    | 27/09/2021 | 15.450  | 15.000.000  |        | 15.450      | 15.000.000  | 448 |
| 277 | 263 | 346a | 12000056 | 12000001 | UTR FACILITY MANAGEMENT               | 15.000.000  | 12/10/2020 | no de succesor      | RODARIU SCORN    | 27/09/2021 | 15.450  | 15.000.000  |        | 15.450      | 15.000.000  | 449 |
| 278 | 263 | 346a | 12000057 | 12000001 | UTR FACILITY MANAGEMENT               | 15.000.000  | 12/10/2020 | no de succesor      | RODARIU SCORN    | 27/09/2021 | 15.450  | 15.000.000  |        | 15.450      | 15.000.000  | 450 |
| 279 | 263 | 346a | 12000058 | 12000001 | UTR FACILITY MANAGEMENT               | 15.000.000  | 12/10/2020 | no de succesor      | RODARIU SCORN    | 27/09/2021 | 15.450  | 15.000.000  |        | 15.450      | 15.000.000  | 451 |
| 280 | 263 | 346a | 12000059 | 12000001 | UTR FACILITY MANAGEMENT               | 15.000.000  | 12/10/2020 | no de succesor      | RODARIU SCORN    | 27/09/2021 | 15.450  | 15.000.000  |        | 15.450      | 15.000.000  | 452 |
| 281 | 263 | 346a | 12000060 | 12000001 | UTR FACILITY MANAGEMENT               | 15.000.000  | 12/10/2020 | no de succesor      | RODARIU SCORN    | 27/09/2021 | 15.450  | 15.000.000  |        | 15.450      | 15.000.000  | 453 |
| 282 | 263 | 346a | 12000061 | 12000001 | UTR FACILITY MANAGEMENT               | 15.000.000  | 12/10/2020 | no de succesor      | RODARIU SCORN    | 27/09/2021 | 15.450  | 15.000.000  |        | 15.450      | 15.000.000  | 454 |
| 283 | 263 | 346a | 12000062 | 12000001 | UTR FACILITY MANAGEMENT               | 15.000.000  | 12/10/2020 | no de succesor      | RODARIU SCORN    | 27/09/2021 | 15.450  | 15.000.000  |        | 15.450      | 15.000.000  | 455 |
| 284 | 263 | 346a | 12000063 | 12000001 | UTR FACILITY MANAGEMENT               | 15.000.000  | 12/10/2020 | no de succesor      | RODARIU SCORN    | 27/09/2021 | 15.450  | 15.000.000  |        | 15.450      | 15.000.000  | 456 |
| 285 | 263 | 346a | 12000064 | 12000001 | UTR FACILITY MANAGEMENT               | 15.000.000  | 12/10/2020 | no de succesor      | RODARIU SCORN    | 27/09/2021 | 15.450  | 15.000.000  |        | 15.450      | 15.000.000  | 457 |
| 286 | 263 | 346a | 12000065 | 12000001 | UTR FACILITY MANAGEMENT               | 15.000.000  | 12/10/2020 | no de succesor      | RODARIU SCORN    | 27/09/2021 | 15.450  | 15.000.000  |        | 15.450      | 15.000.000  | 458 |
| 287 | 263 | 346a | 12000066 | 12000001 | UTR FACILITY MANAGEMENT               | 15.000.000  | 12/10/2020 | no de succesor      | RODARIU SCORN    | 27/09/2021 | 15.450  | 15.000.000  |        | 15.450      | 15.000.000  | 459 |
| 288 | 263 | 346a | 12000067 | 12000001 | UTR FACILITY MANAGEMENT               | 15.000.000  | 12/10/2020 | no de succesor      | RODARIU SCORN    | 27/09/2021 | 15.450  | 15.000.000  |        | 15.450      | 15.000.000  | 460 |
| 289 | 263 | 346a | 12000068 | 12000001 | UTR FACILITY MANAGEMENT               | 15.000.000  | 12/10/2020 | no de succesor      | RODARIU SCORN    | 27/09/2021 | 15.450  | 15.000.000  |        | 15.450      | 15.000.000  | 461 |
| 290 | 263 | 346a | 12000069 | 12000001 | UTR FACILITY MANAGEMENT               | 15.000.000  | 12/10/2020 | no de succesor      | RODARIU SCORN    | 27/09/2021 | 15.450  | 15.000.000  |        | 15.450      | 15.000.000  | 462 |
| 291 | 263 | 346a | 12000070 | 12000001 | UTR FACILITY MANAGEMENT               | 15.000.000  | 12/10/2020 | no de succesor      | RODARIU SCORN    | 27/09/2021 | 15.450  | 15.000.000  |        | 15.450      | 15.000.000  | 463 |
| 292 | 263 | 346a | 12000071 | 12000001 | UTR FACILITY MANAGEMENT               | 15.000.000  | 12/10/2020 | no de succesor      | RODARIU SCORN    | 27/09/2021 | 15.450  | 15.000.000  |        | 15.450      | 15.000.000  | 464 |
| 293 | 263 | 346a | 12000072 | 12000001 | UTR FACILITY MANAGEMENT               | 15.000.000  | 12/10/2020 | no de succesor      | RODARIU SCORN    | 27/09/2021 | 15.450  | 15.000.000  |        | 15.450      | 15.000.000  | 465 |
| 294 | 263 | 346a | 12000073 | 12000001 | UTR FACILITY MANAGEMENT               | 15.000.000  | 12/10/2020 | no de succesor      | RODARIU SCORN    | 27/09/2021 | 15.450  | 15.000.000  |        | 15.450      | 15.000.000  | 466 |
| 295 | 263 | 346a | 12000074 | 12000001 | UTR FACILITY MANAGEMENT               | 15.000.000  | 12/10/2020 | no de succesor      | RODARIU SCORN    | 27/09/2021 | 15.450  | 15.000.000  |        | 15.450      | 15.000.000  | 467 |
| 296 | 263 | 346a | 12000075 | 12000001 | UTR FACILITY MANAGEMENT               | 15.000.000  | 12/10/2020 | no de succesor      | RODARIU SCORN    | 27/09/2021 | 15.450  | 15.000.000  |        | 15.450      | 15.000.000  | 468 |
| 297 | 263 | 346a | 12000076 | 12000001 | UTR FACILITY MANAGEMENT               | 15.000.000  | 12/10/2020 | no de succesor      | RODARIU SCORN    | 27/09/2021 | 15.450  | 15.000.000  |        | 15.450      | 15.000.000  | 469 |
| 298 | 263 | 346a | 12000077 | 12000001 | UTR FACILITY MANAGEMENT               | 15.000.000  | 12/10/2020 | no de succesor      | RODARIU SCORN    | 27/09/2021 | 15.450  | 15.000.000  |        | 15.450      | 15.000.000  | 470 |
| 299 | 263 | 346a | 12000078 | 12000001 | UTR FACILITY MANAGEMENT               | 15.000.000  | 12/10/2020 | no de succesor      | RODARIU SCORN    | 27/09/2021 | 15.450  | 15.000.000  |        | 15.450      | 15.000.000  | 471 |
| 300 | 263 | 346a | 12000079 | 12000001 | UTR FACILITY MANAGEMENT               | 15.000.000  | 12/10/2020 | no de succesor      | RODARIU SCORN    | 27/09/2021 | 15.450  | 15.000.000  |        | 15.450      | 15.000.000  | 472 |
| 301 | 263 | 346a | 12000080 | 12000001 | UTR FACILITY MANAGEMENT               | 15.000.000  | 12/10/2020 | no de succesor      | RODARIU SCORN    | 27/09/2021 | 15.450  | 15.000.000  |        | 15.450      | 15.000.000  | 473 |
| 302 | 263 | 346a | 12000081 | 12000001 | UTR FACILITY MANAGEMENT               | 15.000.000  | 12/10/2020 | no de succesor      | RODARIU SCORN    | 27/09/2021 | 15.450  | 15.000.000  |        | 15.450      | 15.000.000  | 474 |
| 303 | 263 | 346a | 12000082 | 12000001 | UTR FACILITY MANAGEMENT               | 15.000.000  | 12/10/2020 | no de succesor      | RODARIU SCORN    | 27/09/2021 | 15.450  | 15.000.000  |        | 15.450      | 15.000.000  | 475 |
| 304 | 263 | 346a | 12000083 | 12000001 | UTR FACILITY MANAGEMENT               | 15.000.000  | 12/10/2020 | no de succesor      | RODARIU SCORN    | 27/09/2021 | 15.450  | 15.000.000  |        | 15.450      | 15.000.000  | 476 |
| 305 | 263 | 346a | 12000084 | 12000001 | UTR FACILITY MANAGEMENT               | 15.000.000  | 12/10/2020 | no de succesor      | RODARIU SCORN    | 27/09/2021 | 15.450  | 15.000.000  |        | 15.450      | 15.000.000  | 477 |
| 306 | 263 | 346a | 12000085 | 12000001 | UTR FACILITY MANAGEMENT               | 15.000.000  | 12/10/2020 | no de succesor      | RODARIU SCORN    | 27/09/2021 | 15.450  | 15.000.000  |        | 15.450      | 15.000.000  | 478 |
| 307 | 263 | 346a | 12000086 | 12000001 | UTR FACILITY MANAGEMENT               | 15.000.000  | 12/10/2020 | no de succesor      | RODARIU SCORN    | 27/09/2021 | 15.450  | 15.000.000  |        | 15.450      | 15.000.000  | 479 |
| 308 | 263 | 346a | 12000087 | 12000001 | UTR FACILITY MANAGEMENT               | 15.000.000  | 12/10/2020 | no de succesor      | RODARIU SCORN    | 27/09/2021 | 15.450  | 15.000.000  |        | 15.450      | 15.000.000  | 480 |
| 309 | 263 | 346a | 12000088 | 12000001 | UTR FACILITY MANAGEMENT               | 15.000.000  | 12/10/2020 | no de succesor      | RODARIU SCORN    | 27/09/2021 | 15.450  | 15.000.000  |        | 15.450      | 15.000.000  | 481 |
| 310 | 263 | 346a | 12000089 | 12000001 | UTR FACILITY MANAGEMENT               | 15.000.000  | 12/10/2020 | no de succesor      | RODARIU SCORN    | 27/09/2021 | 15.450  | 15.000.000  |        | 15.450      | 15.000.000  | 482 |
| 311 | 263 | 346a | 12000090 | 12000001 | UTR FACILITY MANAGEMENT               | 15.000.000  | 12/10/2020 | no de succesor      | RODARIU SCORN    | 27/09/2021 | 15.450  | 15.000.000  |        | 15.450      | 15.000.000  | 483 |
| 312 | 263 | 346a | 12000091 | 12000001 | UTR FACILITY MANAGEMENT               | 15.000.000  | 12/10/2020 | no de succesor      | RODARIU SCORN    | 27/09/2021 | 15.450  | 15.000.000  |        | 15.450      | 15.000.000  | 484 |
| 313 | 263 | 346a | 12000092 | 12000001 | UTR FACILITY MANAGEMENT               | 15.000.000  | 12/10/2020 | no de succesor      | RODARIU SCORN    | 27/09/2021 | 15.450  | 15.000      |        |             |             |     |

|     |     |       |            |        |                                 |              |          |                      |                    |        |             |              |                         |        |
|-----|-----|-------|------------|--------|---------------------------------|--------------|----------|----------------------|--------------------|--------|-------------|--------------|-------------------------|--------|
| 504 | 504 | A-MAR | 20210201   | 310201 | MIRA TECHNOLOGIES GROUP         | 100.848.48   | material | MCULUMINTA           | 410201             | 18-MAR | 100.848.48  | 1011         | 29-MAR                  |        |
| 505 | 505 | A-MAR | 8004045853 | 310201 | DEEDMAN                         | 1.487.70.15  | material | MCULUMINTA           | 410201             | 18-MAR | 1.487.70.15 | 996          | 29-MAR                  |        |
| 506 | 506 | A-MAR | 146405     | 310201 | EVIDENT GROUP                   | 47.754.51    | material | MCULUMINTA           | 410201             | 18-MAR | 47.754.51   | 1008         | 29-MAR                  |        |
| 507 | 507 | A-MAR | 810028     | 310201 | WFB SHOP                        | 765.91.1     | material | MCULUMINTA           | 410201             | 18-MAR | 765.91.1    | 948          | 29-MAR                  |        |
| 508 | 508 | A-MAR | 21002003   | 310201 | UTI FACILITY MANAGEMENT         | 18.575.50    | 3770029  | material             | ROTARY SCORIN      | 410201 | STORPAP     | 18.575.50    | STORMATA CUJCT 21002003 |        |
| 509 | 509 | A-MAR | 10000001   | 310201 | UTI FACILITY MANAGEMENT         | 1.893.17.1   | 3770029  | material             | ROTARY SCORIN      | 410201 | 18-MAR      | 1.893.17.1   | 1001                    | 29-MAR |
| 510 | 510 | A-MAR | 20170740   | 310201 | X GUARD SECURITY SYSTEM         | 537.075.78   | 2210018  | serv medical         | FLORINA VALERIU    | 310201 | 15-MAR      | 537.075.78   | 901                     | 22-MAR |
| 511 | 511 | A-MAR | 20170548   | 310201 | X GUARD SECURITY SYSTEM         | 114.024.03   | 2210018  | serv medical         | FLORINA VALERIU    | 310201 | 15-MAR      | 114.024.03   | 902                     | 22-MAR |
| 512 | 512 | A-MAR | 21040068   | 310201 | STEREOTYPE ROMANIA              | 285.60       | 1800017  | procurement document | MCULUMINTA DANIELA | 310201 | 15-MAR      | 285.60       | 903                     | 22-MAR |
| 513 | 513 | A-MAR | 71400001   | 310201 | TELECOMUNICATII P PNUMA         | 1.265.40     | 310201   | serv medical         | MCULUMINTA DANIELA | 310201 | 15-MAR      | 1.265.40     | 904                     | 22-MAR |
| 514 | 514 | A-MAR | 1210017    | 310201 | RAI FILTER ROM                  | 298.102.12   | 2242000  | abonement            | MCULUMINTA         | 410201 | 15-MAR      | 298.102.12   | 909                     | 29-MAR |
| 515 | 515 | A-MAR | 710001     | 310201 | TELECOMUNICATII P PNUMA         | 1.265.40     | 310201   | serv medical         | MCULUMINTA         | 410201 | 15-MAR      | 1.265.40     | 910                     | 22-MAR |
| 516 | 516 | A-MAR | 310201     | 310201 | SCHEMER S ASSOCIATI             | 30.00.00     | 310201   | serv medical         | MCULUMINTA         | 410201 | 15-MAR      | 30.00.00     | 911                     | 22-MAR |
| 517 | 517 | A-MAR | 1910074    | 310201 | RAI FILTER ROM                  | 298.102.12   | 2242000  | abonement            | MCULUMINTA         | 410201 | 15-MAR      | 298.102.12   | 912                     | 29-MAR |
| 518 | 518 | A-MAR | 1910074    | 310201 | RAI FILTER ROM                  | 298.102.12   | 2242000  | abonement            | MCULUMINTA         | 410201 | 15-MAR      | 298.102.12   | 913                     | 29-MAR |
| 519 | 519 | A-MAR | 1910074    | 310201 | RAI FILTER ROM                  | 298.102.12   | 2242000  | abonement            | MCULUMINTA         | 410201 | 15-MAR      | 298.102.12   | 914                     | 29-MAR |
| 520 | 520 | A-MAR | 1910074    | 310201 | RAI FILTER ROM                  | 298.102.12   | 2242000  | abonement            | MCULUMINTA         | 410201 | 15-MAR      | 298.102.12   | 915                     | 29-MAR |
| 521 | 521 | A-MAR | 1910074    | 310201 | RAI FILTER ROM                  | 298.102.12   | 2242000  | abonement            | MCULUMINTA         | 410201 | 15-MAR      | 298.102.12   | 916                     | 29-MAR |
| 522 | 522 | A-MAR | 1910074    | 310201 | RAI FILTER ROM                  | 298.102.12   | 2242000  | abonement            | MCULUMINTA         | 410201 | 15-MAR      | 298.102.12   | 917                     | 29-MAR |
| 523 | 523 | A-MAR | 2247       | 310201 | INDICATY MEDIA                  | 480.17       | 1430000  | serv medical         | MCULUMINTA         | 410201 | 15-MAR      | 480.17       | 918                     | 29-MAR |
| 524 | 524 | A-MAR | 10000001   | 310201 | UTI FACILITY MANAGEMENT         | 1.893.17.1   | 3770029  | material             | ROTARY SCORIN      | 410201 | 18-MAR      | 1.893.17.1   | 1001                    | 29-MAR |
| 525 | 525 | A-MAR | 21002003   | 310201 | UTI FACILITY MANAGEMENT         | 18.575.50    | 3770029  | material             | ROTARY SCORIN      | 410201 | 18-MAR      | 18.575.50    | 1002                    | 29-MAR |
| 526 | 526 | A-MAR | 744        | 310201 | BROOK SECURITY                  | 2.834.204.64 | 310201   | serv medical         | MCULUMINTA         | 410201 | 18-MAR      | 2.834.204.64 | 933                     | 22-MAR |
| 527 | 527 | A-MAR | 267        | 310201 | STAR PRO CENTER INTL            | 61.150.15    | 310201   | serv medical         | MCULUMINTA         | 410201 | 18-MAR      | 61.150.15    | 1007                    | 29-MAR |
| 528 | 528 | A-MAR | 21002003   | 310201 | ELECTROTECHNICA ECHAPMANT ELECT | 21.315.07    | 3770029  | material             | ROTARY SCORIN      | 410201 | 18-MAR      | 21.315.07    | 1008                    | 29-MAR |
| 529 | 529 | A-MAR | 21002003   | 310201 | ELECTROTECHNICA ECHAPMANT ELECT | 21.315.07    | 3770029  | material             | ROTARY SCORIN      | 410201 | 18-MAR      | 21.315.07    | 1009                    | 29-MAR |
| 530 | 530 | A-MAR | 21002003   | 310201 | ELECTROTECHNICA ECHAPMANT ELECT | 21.315.07    | 3770029  | material             | ROTARY SCORIN      | 410201 | 18-MAR      | 21.315.07    | 1010                    | 29-MAR |
| 531 | 531 | A-MAR | 20030023   | 310201 | SERVICE AUTO SERVIS             | 634.54       | 3770029  | material             | ROTARY SCORIN      | 410201 | 18-MAR      | 634.54       | 900                     | 18-MAR |
| 532 | 532 | A-MAR | 20030023   | 310201 | SERVICE AUTO SERVIS             | 634.54       | 3770029  | material             | ROTARY SCORIN      | 410201 | 18-MAR      | 634.54       | 901                     | 18-MAR |
| 533 | 533 | A-MAR | 20030023   | 310201 | SERVICE AUTO SERVIS             | 634.54       | 3770029  | material             | ROTARY SCORIN      | 410201 | 18-MAR      | 634.54       | 902                     | 18-MAR |
| 534 | 534 | A-MAR | 20030023   | 310201 | SERVICE AUTO SERVIS             | 634.54       | 3770029  | material             | ROTARY SCORIN      | 410201 | 18-MAR      | 634.54       | 903                     | 18-MAR |
| 535 | 535 | A-MAR | 20030023   | 310201 | SERVICE AUTO SERVIS             | 634.54       | 3770029  | material             | ROTARY SCORIN      | 410201 | 18-MAR      | 634.54       | 904                     | 18-MAR |
| 536 | 536 | A-MAR | 20030023   | 310201 | SERVICE AUTO SERVIS             | 634.54       | 3770029  | material             | ROTARY SCORIN      | 410201 | 18-MAR      | 634.54       | 905                     | 18-MAR |
| 537 | 537 | A-MAR | 20030023   | 310201 | SERVICE AUTO SERVIS             | 634.54       | 3770029  | material             | ROTARY SCORIN      | 410201 | 18-MAR      | 634.54       | 906                     | 18-MAR |
| 538 | 538 | A-MAR | 20030023   | 310201 | SERVICE AUTO SERVIS             | 634.54       | 3770029  | material             | ROTARY SCORIN      | 410201 | 18-MAR      | 634.54       | 907                     | 18-MAR |
| 539 | 539 | A-MAR | 20030023   | 310201 | SERVICE AUTO SERVIS             | 634.54       | 3770029  | material             | ROTARY SCORIN      | 410201 | 18-MAR      | 634.54       | 908                     | 18-MAR |
| 540 | 540 | A-MAR | 20030023   | 310201 | SERVICE AUTO SERVIS             | 634.54       | 3770029  | material             | ROTARY SCORIN      | 410201 | 18-MAR      | 634.54       | 909                     | 18-MAR |
| 541 | 541 | A-MAR | 20030023   | 310201 | SERVICE AUTO SERVIS             | 634.54       | 3770029  | material             | ROTARY SCORIN      | 410201 | 18-MAR      | 634.54       | 910                     | 18-MAR |
| 542 | 542 | A-MAR | 20030023   | 310201 | SERVICE AUTO SERVIS             | 634.54       | 3770029  | material             | ROTARY SCORIN      | 410201 | 18-MAR      | 634.54       | 911                     | 18-MAR |
| 543 | 543 | A-MAR | 20030023   | 310201 | SERVICE AUTO SERVIS             | 634.54       | 3770029  | material             | ROTARY SCORIN      | 410201 | 18-MAR      | 634.54       | 912                     | 18-MAR |
| 544 | 544 | A-MAR | 20030023   | 310201 | SERVICE AUTO SERVIS             | 634.54       | 3770029  | material             | ROTARY SCORIN      | 410201 | 18-MAR      | 634.54       | 913                     | 18-MAR |
| 545 | 545 | A-MAR | 20030023   | 310201 | SERVICE AUTO SERVIS             | 634.54       | 3770029  | material             | ROTARY SCORIN      | 410201 | 18-MAR      | 634.54       | 914                     | 18-MAR |
| 546 | 546 | A-MAR | 20030023   | 310201 | SERVICE AUTO SERVIS             | 634.54       | 3770029  | material             | ROTARY SCORIN      | 410201 | 18-MAR      | 634.54       | 915                     | 18-MAR |
| 547 | 547 | A-MAR | 20030023   | 310201 | SERVICE AUTO SERVIS             | 634.54       | 3770029  | material             | ROTARY SCORIN      | 410201 | 18-MAR      | 634.54       | 916                     | 18-MAR |
| 548 | 548 | A-MAR | 20030023   | 310201 | SERVICE AUTO SERVIS             | 634.54       | 3770029  | material             | ROTARY SCORIN      | 410201 | 18-MAR      | 634.54       | 917                     | 18-MAR |
| 549 | 549 | A-MAR | 20030023   | 310201 | SERVICE AUTO SERVIS             | 634.54       | 3770029  | material             | ROTARY SCORIN      | 410201 | 18-MAR      | 634.54       | 918                     | 18-MAR |
| 550 | 550 | A-MAR | 20030023   | 310201 | SERVICE AUTO SERVIS             | 634.54       | 3770029  | material             | ROTARY SCORIN      | 410201 | 18-MAR      | 634.54       | 919                     | 18-MAR |
| 551 | 551 | A-MAR | 20030023   | 310201 | SERVICE AUTO SERVIS             | 634.54       | 3770029  | material             | ROTARY SCORIN      | 410201 | 18-MAR      | 634.54       | 920                     | 18-MAR |
| 552 | 552 | A-MAR | 20030023   | 310201 | SERVICE AUTO SERVIS             | 634.54       | 3770029  | material             | ROTARY SCORIN      | 410201 | 18-MAR      | 634.54       | 921                     | 18-MAR |
| 553 | 553 | A-MAR | 20030023   | 310201 | SERVICE AUTO SERVIS             | 634.54       | 3770029  | material             | ROTARY SCORIN      | 410201 | 18-MAR      | 634.54       | 922                     | 18-MAR |
| 554 | 554 | A-MAR | 20030023   | 310201 | SERVICE AUTO SERVIS             | 634.54       | 3770029  | material             | ROTARY SCORIN      | 410201 | 18-MAR      | 634.54       | 923                     | 18-MAR |
| 555 | 555 | A-MAR | 20030023   | 310201 | SERVICE AUTO SERVIS             | 634.54       | 3770029  | material             | ROTARY SCORIN      | 410201 | 18-MAR      | 634.54       | 924                     | 18-MAR |
| 556 | 556 | A-MAR | 20030023   | 310201 | SERVICE AUTO SERVIS             | 634.54       | 3770029  | material             | ROTARY SCORIN      | 410201 | 18-MAR      | 634.54       | 925                     | 18-MAR |
| 557 | 557 | A-MAR | 20030023   | 310201 | SERVICE AUTO SERVIS             | 634.54       | 3770029  | material             | ROTARY SCORIN      | 410201 | 18-MAR      | 634.54       | 926                     | 18-MAR |
| 558 | 558 | A-MAR | 20030023   | 310201 | SERVICE AUTO SERVIS             | 634.54       | 3770029  | material             | ROTARY SCORIN      | 410201 | 18-MAR      | 634.54       | 927                     | 18-MAR |
| 559 | 559 | A-MAR | 20030023   | 310201 | SERVICE AUTO SERVIS             | 634.54       | 3770029  | material             | ROTARY SCORIN      | 410201 | 18-MAR      | 634.54       | 928                     | 18-MAR |
| 560 | 560 | A-MAR | 20030023   | 310201 | SERVICE AUTO SERVIS             | 634.54       | 3770029  | material             | ROTARY SCORIN      | 410201 | 18-MAR      | 634.54       | 929                     | 18-MAR |
| 561 | 561 | A-MAR | 20030023   | 310201 | SERVICE AUTO SERVIS             | 634.54       | 3770029  | material             | ROTARY SCORIN      | 410201 | 18-MAR      | 634.54       | 930                     | 18-MAR |
| 562 | 562 | A-MAR | 20030023   | 310201 | SERVICE AUTO SERVIS             | 634.54       | 3770029  | material             | ROTARY SCORIN      | 410201 | 18-MAR      | 634.54       | 931                     | 18-MAR |
| 563 | 563 | A-MAR | 20030023   | 310201 | SERVICE AUTO SERVIS             | 634.54       | 3770029  | material             | ROTARY SCORIN      | 410201 | 18-MAR      | 634.54       | 932                     | 18-MAR |
| 564 | 564 | A-MAR | 20030023   | 310201 | SERVICE AUTO SERVIS             | 634.54       | 3770029  | material             | ROTARY SCORIN      | 410201 | 18-MAR      | 634.54       | 933                     | 18-MAR |
| 565 | 565 | A-MAR | 20030023   | 310201 | SERVICE AUTO SERVIS             | 634.54       | 3770029  | material             | ROTARY SCORIN      | 410201 | 18-MAR      | 634.54       | 934                     | 18-MAR |
| 566 | 566 | A-MAR | 20030023   | 310201 | SERVICE AUTO SERVIS             | 634.54       | 3770029  | material             | ROTARY SCORIN      | 410201 | 18-MAR      | 634.54       | 935                     | 18-MAR |
| 567 | 567 | A-MAR | 20030023   | 310201 | SERVICE AUTO SERVIS             | 634.54       | 3770029  | material             | ROTARY SCORIN      | 410201 | 18-MAR      | 634.54       | 936                     | 18-MAR |
| 568 | 568 | A-MAR | 20030023   | 310201 | SERVICE AUTO SERVIS             | 634.54       | 3770029  | material             | ROTARY SCORIN      | 410201 | 18-MAR      | 634.54       | 937                     | 18-MAR |
| 569 | 569 | A-MAR | 20030023   | 310201 | SERVICE AUTO SERVIS             | 634.54       | 3770029  | material             | ROTARY SCORIN      | 410201 | 18-MAR      | 634.54       | 938                     | 18-MAR |
| 570 | 570 | A-MAR | 20030023   | 310201 | SERVICE AUTO SERVIS             | 634.54       | 3770029  | material             | ROTARY SCORIN      | 410201 | 18-MAR      | 634.54       | 939                     | 18-MAR |
| 571 | 571 | A-MAR | 20030023   | 310201 | SERVICE AUTO SERVIS             | 634.54       | 3770029  | material             | ROTARY SCORIN      | 410201 | 18-MAR      | 634.54       | 940                     | 18-MAR |
| 572 | 572 | A-MAR | 20030023   | 310201 | SERVICE AUTO SERVIS             | 634.54       | 3770029  | material             | ROTARY SCORIN      | 410201 | 18-MAR      | 634.54       | 941                     | 18-MAR |
| 573 | 573 | A-MAR | 20030023   | 310201 | SERVICE AUTO SERVIS             | 634.54       | 3770029  | material             | ROTARY SCORIN      | 410201 | 18-MAR      | 634.54       | 942                     | 18-MAR |
| 574 | 574 | A-MAR | 20030023   | 310201 | SERVICE AUTO SERVIS             | 634.54       | 3770029  | material             | ROTARY SCORIN      | 410201 | 18-MAR      | 634.54       | 943                     | 18-MAR |
| 575 | 575 | A-MAR | 20030023   | 310201 | SERVICE AUTO SERVIS             | 634.54       | 3770029  | material             | ROTARY SCORIN      | 410201 | 18-MAR      | 634.54       | 944                     | 18-MAR |
| 576 | 576 | A-MAR | 20030023   | 310201 | SERVICE AUTO SERVIS             | 634.54       | 3770029  | material             | ROTARY SCORIN      | 410201 | 18-MAR      | 634.54       | 945                     | 18-MAR |
| 577 | 577 | A-MAR | 20030023   | 310201 | SERVICE AUTO SERVIS             | 634.54       | 3770029  | material             | ROTARY SCORIN      | 410201 | 18-MAR      | 634.54       | 946                     | 18-MAR |
| 578 | 578 | A-MAR | 20030023   | 310201 | SERVICE AUTO SERVIS             | 634.54       | 3770029  | material             | ROTARY SCORIN      | 410201 | 18-MAR      | 634.54       | 947                     | 18-MAR |
| 579 | 579 | A-MAR | 20030023   | 310201 | SERVICE AUTO SERVIS             | 634.54       | 3770029  | material             | ROTARY SCORIN      | 410201 | 18-MAR      | 634.54       | 948                     | 18-MAR |
| 580 | 580 | A-MAR | 20030023   | 310201 | SERVICE AUTO SERVIS             | 634.54       | 3770029  | material             | ROTARY SCORIN      | 410201 | 18-MAR      | 634.54       | 949                     | 18-MAR |
| 581 | 581 | A-MAR | 20030023   | 310201 | SERVICE AUTO SERVIS             | 634.54       | 3770029  | material             | ROTARY SCORIN      | 410201 | 18-MAR      | 634.54       | 950                     | 18-MAR |
| 582 | 582 | A-MAR | 20030023   | 310201 | SERVICE AUTO SERVIS             | 634.54       | 3770029  | material             | ROTARY SCORIN      | 410201 | 18-MAR      | 634.54       | 951                     | 18-MAR |
| 583 | 583 | A-MAR | 20030023   | 310201 | SERVICE AUTO SERVIS             | 634.54       | 3770029  | material             | ROTARY SCORIN      | 410201 | 18-MAR      | 634.54       | 952                     | 18-MAR |
| 584 | 584 | A-MAR | 20030023   | 310201 | SERVICE AUTO SERVIS             | 634.54       | 3770029  | material             | ROTARY SCORIN      | 410201 | 18-MAR      | 634.54       | 953                     | 18-MAR |
| 585 | 585 | A-MAR | 20030023   | 310201 | SERVICE AUTO SERVIS             | 634.54       | 3770029  | material             | ROTARY SCORIN      | 41020  |             |              |                         |        |





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