

REGISTRUL OPERATIILOR GENERATOARE DE OBLIGATII DE PLATA 2011

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197	201	1/17/2018	180020038	1/17/2018	UTL GRUP	11,279.99	reparatii circuite secundare	NOTARU SORIN	2/1/2018	11,279.99	
198	201	1/17/2018	180020037	1/17/2018	UTL GRUP	8,468.76	reparatii circuite secundare	NOTARU SORIN	2/1/2018	8,468.76	
199	201	1/17/2018	180020036	1/17/2018	UTL GRUP	10,817.09	reparatii circuite secundare	NOTARU SORIN	2/1/2018	10,817.09	
200	204	1/17/2018	180020035	1/17/2018	UTL GRUP	439.49	reparatii circuite secundare	NOTARU SORIN	2/1/2018	439.49	
201	204	1/17/2018	180020034	1/17/2018	UTL GRUP	2,458.82	reparatii circuite secundare	NOTARU SORIN	2/1/2018	2,458.82	
202	206	1/17/2018	180020033	1/17/2018	UTL GRUP	5,758.90	reparatii circuite secundare	NOTARU SORIN	2/1/2018	5,758.90	
203	207	1/17/2018	180020032	1/17/2018	UTL GRUP	2,458.82	reparatii circuite secundare	NOTARU SORIN	2/1/2018	2,458.82	
204	208	1/17/2018	70027	1/15/2018	SERVICE CULOP	2,408.79	reparatii auto	SUCIU VALERIE	2/15/2018	2,408.79	752
205	211	1/18/2018	2460	1/18/2018	CRISTAL TECHNOLOGIES	2,484.34	reparatii auto	POTACAB DOGDAN	2/18/2018	2,484.34	763
206	211	1/18/2018	2449	1/17/2018	CRISTAL TECHNOLOGIES	2,484.34	reparatii auto	POTACAB DOGDAN	2/18/2018	2,484.34	763
207	209	1/18/2018	885442	1/17/2018	ELVA SERV	3,278.78	reparatii auto	STANESCU	1/31/2018	3,278.78	497
208	209	1/18/2018	885441	1/17/2018	ELVA SERV	2,464.41	reparatii auto	STANESCU	1/31/2018	2,464.41	497
209	211	1/18/2018	180020031	1/17/2018	UTL GRUP	53,611.79	reparatii auto	CETLANU MIHAI	2/15/2018	53,611.79	752
210	214	1/18/2018	180020030	1/18/2018	MEDIA SAT	1,489.71	reparatii auto	DAMIA VASILE	2/18/2018	1,489.71	763
211	215	1/18/2018	233389	1/24/2018	NEIS GROUP	711.49	reparatii auto	DAMIA VASILE	2/24/2018	711.49	763
212	217	1/18/2018	180020029	1/16/2018	AUTOTRATA AERONAUTICA CIVILA ROMANIA	6,605.30	reparatii auto	CAPOTA RAZVAN	1/31/2018	6,605.30	438
213	218	1/18/2018	180020028	1/16/2018	ELNI ENERGIE	2,458.82	reparatii auto	CAPOTA RAZVAN	1/31/2018	2,458.82	438
214	220	1/18/2018	180020027	1/16/2018	ELNI ENERGIE	2,458.82	reparatii auto	CAPOTA RAZVAN	1/31/2018	2,458.82	438
215	222	1/18/2018	8807	1/18/2018	OTOPINT	212.05	reparatii auto	CORNILIA DANIA	1/18/2018	212.05	750
216	211	1/17/2018	102944001	1/17/2018	FRANEC	938.77	reparatii auto	CORNILIA DANIA	1/18/2018	938.77	750
217	227	1/18/2018	34613	1/17/2018	SILVAT	8,871.75	reparatii auto	CORNILIA DANIA	1/17/2018	8,871.75	750
218	224	1/18/2018	180020026	1/16/2018	HEIRA CLEANING	1,749.80	reparatii auto	TOMIA AGUSTIN	2/16/2018	1,749.80	750
219	225	1/18/2018	1180004	1/16/2018	BA NASHOM	106,388.18	reparatii auto	DANIA MANIUS	2/16/2018	106,388.18	750
220	226	1/18/2018	177774	1/29/2017	AUTOTRATA AERONAUTICA CIVILA ROMANIA	6,286.78	reparatii auto	CAPOTA RAZVAN	1/31/2018	6,286.78	438
221	227	1/18/2018	180020025	1/28/2017	ATA INDUSTRY	1,509.05	reparatii auto	CAPOTA RAZVAN	2/1/2018	1,509.05	438
222	228	1/18/2018	1800204290	1/5/2018	ENEL ENERGIE	23.91	reparatii auto	TOMIA AGUSTIN	1/5/2018	23.91	380
223	229	1/18/2018	1800204290	1/5/2018	ENEL ENERGIE	1,749.80	reparatii auto	TOMIA AGUSTIN	1/5/2018	1,749.80	380
224	230	1/22/2018	201.700100	1/28/2017	ATA INDUSTRY	1,960.85	reparatii auto	ERINOLU DAMI	1/28/2018	1,960.85	351
225	232	1/22/2018	201.700300	1/28/2017	ATA INDUSTRY	11,415.87	reparatii auto	ERINOLU DAMI	1/28/2018	11,415.87	351
226	233	1/22/2018	201.700300	1/28/2017	ATA INDUSTRY	5,375.40	reparatii auto	ERINOLU DAMI	1/28/2018	5,375.40	351
227	240	1/22/2018	113151	1/7/2018	PAROT	23,455.74	reparatii auto	ERINOLU DAMI	1/26/2018	23,455.74	351
228	240	1/22/2018	113151	1/7/2018	PAROT	23,455.74	reparatii auto	ERINOLU DAMI	1/26/2018	23,455.74	351
229	243	1/22/2018	180020024	1/19/2018	COMANG INTERNATIONAL	14,790.00	reparatii auto	CORNILIA DANIA	1/26/2018	14,790.00	750
230	244	1/22/2018	3807	1/19/2018	MBI TELECOM LTD	1,583.06	reparatii auto	NOTARU SORIN	2/19/2018	1,583.06	750
231	251	1/22/2018	2190021001	1/19/2018	ROMPESIT SERVICE	20,903.74	reparatii auto	SMARU CRISTIAN	2/19/2018	20,903.74	797
232	256	1/22/2018	7905	1/18/2018	CLUNTIUM	800.00	reparatii auto	PETRESCU ANGELA	1/25/2018	800.00	434
233	261	1/23/2018	180020023	1/11/2018	ELNI ENERGIE MONTENEA	81,463.00	reparatii auto	NOTARU SORIN	2/6/2018	81,463.00	750
234	243	1/22/2018	200061510	1/11/2018	ELNI ENERGIE ROMANIA	277,407.52	reparatii auto	NOTARU SORIN	1/11/2018	277,407.52	750
235	1/12/2018	8012140000	1/11/2018	ELNI ENERGIE ROMANIA	313,761.16	reparatii auto	NOTARU SORIN	2/12/2018	313,761.16	750	
236	244	1/22/2018	144584	1/20/2018	ADMINISTRATA REGIONALA APLE ROMANIA	2,451.85	reparatii auto	CORNILIA DANIA	2/20/2018	2,451.85	750
237	244	1/22/2018	1316	1/18/2018	BEO HYPER	331.20	reparatii auto	CORNILIA DANIA	2/18/2018	331.20	750
238	245	1/22/2018	144584	1/20/2018	TECHNOSOL COM SRL	844.73	reparatii auto	STAN ANA MARIA	2/20/2018	844.73	750
239	246	1/22/2018	180020022	1/17/2018	UTL GRUP	824.20	reparatii auto	NOTARU SORIN	2/16/2018	824.20	764
240	247	1/22/2018	180020021	1/17/2018	UTL GRUP	124.05	reparatii auto	NOTARU SORIN	2/16/2018	124.05	764
241	248	1/22/2018	180020020	1/17/2018	UTL GRUP	390.15	reparatii auto	NOTARU SORIN	2/16/2018	390.15	764
242	249	1/22/2018	180020019	1/17/2018	UTL GRUP	101.75	reparatii auto	NOTARU SORIN	2/16/2018	101.75	764
243	250	1/22/2018	180020018	1/17/2018	UTL GRUP	20,903.74	reparatii auto	NOTARU SORIN	2/16/2018	20,903.74	764
244	251	1/22/2018	180020017	1/17/2018	UTL GRUP	7,347.11	reparatii auto	NOTARU SORIN	2/16/2018	7,347.11	764
245	252	1/22/2018	180020016	1/17/2018	UTL GRUP	7,347.11	reparatii auto	NOTARU SORIN	2/16/2018	7,347.11	764
246	253	1/22/2018	180020015	1/17/2018	UTL GRUP	1,708.89	reparatii auto	NOTARU SORIN	2/16/2018	1,708.89	764
247	254	1/22/2018	180020014	1/17/2018	UTL GRUP	2,031.44	reparatii auto	NOTARU SORIN	2/16/2018	2,031.44	764
248	255	1/22/2018	180020013	1/17/2018	UTL GRUP	17,519.43	reparatii auto	NOTARU SORIN	2/16/2018	17,519.43	764
249	256	1/22/2018	180020012	1/17/2018	UTL GRUP	41,851.30	reparatii auto	CORNILIA DANIA	2/16/2018	41,851.30	764
250	257	1/22/2018	180020011	1/17/2018	UTL GRUP	1,849,597.65	reparatii auto	SUCIU VALERIE	2/21/2018	1,849,597.65	764
251	258	1/22/2018	180020010	1/16/2018	APA ROSA BUCURESTI	79,445.50	reparatii auto	NOTARU SORIN	1/31/2018	79,445.50	480
252	259	1/22/2018	180020009	1/16/2018	ON TAMA PRA	1,433.82	reparatii auto	CORNILIA DANIA	1/16/2018	1,433.82	764
253	261	1/22/2018	135372	1/16/2018	OSCAR CONSTRUCTION	152,808.33	reparatii auto	NOTARU SORIN	2/15/2018	152,808.33	764
254	262	1/22/2018	135372	1/16/2018	OSCAR CONSTRUCTION	152,808.33	reparatii auto	NOTARU SORIN	2/15/2018	152,808.33	764
255	263	1/22/2018	135372	1/16/2018	OSCAR CONSTRUCTION	152,808.33	reparatii auto	NOTARU SORIN	2/15/2018	152,808.33	764
256	264	1/22/2018	135372	1/16/2018	OSCAR CONSTRUCTION	152,808.33	reparatii auto	NOTARU SORIN	2/15/2018	152,808.33	764
257	265	1/22/2018	135372	1/16/2018	OSCAR CONSTRUCTION	152,808.33	reparatii auto	NOTARU SORIN	2/15/2018	152,808.33	764
258	266	1/22/2018	135372	1/16/2018	OSCAR CONSTRUCTION	152,808.33	reparatii auto	NOTARU SORIN	2/15/2018	152,808.33	764
259	267	1/22/2018	135372	1/16/2018	OSCAR CONSTRUCTION	152,808.33	reparatii auto	NOTARU SORIN	2/15/2018	152,808.33	764
260	268	1/22/2018	135372	1/16/2018	OSCAR CONSTRUCTION	152,808.33	reparatii auto	NOTARU SORIN	2/15/2018	152,808.33	764
261	269	1/22/2018	135372	1/16/2018	OSCAR CONSTRUCTION	152,808.33	reparatii auto	NOTARU SORIN	2/15/2018	152,808.33	764
262	270	1/22/2018	135372	1/16/2018	OSCAR CONSTRUCTION	152,808.33	reparatii auto	NOTARU SORIN	2/15/2018	152,808.33	764
263	271	1/22/2018	135372	1/16/2018	OSCAR CONSTRUCTION	152,808.33	reparatii auto	NOTARU SORIN	2/15/2018	152,808.33	764
264	272	1/22/2018	135372	1/16/2018	OSCAR CONSTRUCTION	152,808.33	reparatii auto	NOTARU SORIN	2/15/2018	152,808.33	764
265	273	1/22/2018	135372	1/16/2018	OSCAR CONSTRUCTION	152,808.33	reparatii auto	NOTARU SORIN	2/15/2018	152,808.33	764
266	274	1/22/2018	135372	1/16/2018	OSCAR CONSTRUCTION	152,808.33	reparatii auto	NOTARU SORIN	2/15/2018	152,808.33	764
267	275	1/22/2018	135372	1/16/2018	OSCAR CONSTRUCTION	152,808.33	reparatii auto	NOTARU SORIN	2/15/2018	152,808.33	764
268	276	1/22/2018	135372	1/16/2018	OSCAR CONSTRUCTION	152,808.33	reparatii auto	NOTARU SORIN	2/15/2018	152,808.33	764
269	277	1/22/2018	135372	1/16/2018	OSCAR CONSTRUCTION	152,808.33	reparatii auto	NOTARU SORIN	2/15/2018	152,808.33	764
270	278	1/22/2018	135372	1/16/2018	OSCAR CONSTRUCTION	152,808.33	reparatii auto	NOTARU SORIN	2/15/2018	152,808.33	764
271	279	1/22/2018	135372	1/16/2018	OSCAR CONSTRUCTION	152,808.33	reparatii auto	NOTARU SORIN	2/15/2018	152,808.33	764
272	280	1/22/2018	135372	1/16/2018	OSCAR CONSTRUCTION	152,808.33	reparatii auto	NOTARU SORIN	2/15/2018	152,808.33	764
273	281	1/22/2018	135372	1/16/2018	OSCAR CONSTRUCTION	152,808.33	reparatii auto	NOTARU SORIN	2/15/2018	152,808.33	764
274	282	1/22/2018	135372	1/16/2018	OSCAR CONSTRUCTION	152,808.33	reparatii auto	NOTARU SORIN	2/15/2018	152,808.33	764
275	283	1/22/2018	135372	1/16/2018	OSCAR CONSTRUCTION	152,808.33	reparatii auto	NOTARU SORIN	2/15/2018	152,808.33	764
276	284	1/22/2018	135372	1/16/2018	OSCAR CONSTRUCTION	152,808.33	reparatii auto	NOTARU SORIN	2/15/2018	152,808.33	764
277	285	1/22/2018	135372	1/16/2018	OSCAR CONSTRUCTION	152,808.33	reparatii auto	NOTARU SORIN	2/15/2018	152,808.33	764
278	286	1/22/2018	135372	1/16/2018	OSCAR CONSTRUCTION	152,808.33	reparatii auto	NOTARU SORIN	2/15/2018	152,808.33	764
279	287	1/22/2018	135372	1/16/2018	OSCAR CONSTRUCTION	152,808.33	reparatii auto	NOTARU SORIN	2/15/2018	152,808.33	764
280	288	1/22/2018	135372	1/16/2018	OSCAR CONSTRUCTION	152,808.33	reparatii auto	NOTARU SORIN	2/15/2018	152,808.33	764
281	289	1/22/2018	135372	1/16/2018	OSCAR CONSTRUCTION	152,808.33	reparatii auto	NOTARU SORIN	2/15/2018	152,808.33	764
282	290	1/22/2018	135372	1/16/2018	OSCAR CONSTRUCTION	152,808.33	reparatii auto	NOTARU SORIN	2/15/2018	152,808.33	764
283	291	1/22/2018	135372	1/16/2018	OSCAR CONSTRUCTION	152,808.33	reparatii auto	NOTARU SORIN	2/15/2018	152,808.33	764
284	292	1/22/2018	135372	1/16/2018	OSCAR CONSTRUCTION	152,808.33	reparatii auto	NOTARU SORIN	2/15/2018	152,808.33	764
285	293	1/22/2018	135372	1/16/2018	OSCAR CONSTRUCTION	152,808.33	reparatii auto	NOTARU SORIN	2/15		

400	401	2/26/2018	2160180002	2/2/2018	ROMPNET SERVICE INTEGRITY	66,751.12	curator	VOICULESCU GHORGHE	3/2/2018	20/20/18	66,751.12	8771	2340/18	
401	406	2/26/2018	180000097	2/2/2018	OFFICE MANAGER	1,082.21	secretar	CORNILIA DANILA	1/10/2018	1/10/2018	1,082.21	1001	26/18	
402	407	2/26/2018	180020009	2/2/2018	UTL GROUP	76,490.54	administrative & insurance	NOTARU SORIN	10/20/2018	10/20/2018	76,490.54	1001	26/18	
403	408	2/26/2018	180020078	2/2/2018	UTL GROUP	966,726.98	abonament	NOTARU SORIN	3/20/2018	3/20/2018	966,726.98	1001	26/18	
404	409	2/26/2018	200101019	2/2/2018	SERVICE AUTO SERVIS	449.95	reparatii auto	SUCIU VASILE	2/20/2018	2/20/2018	449.95	800	23/18	
405	410	2/26/2018	200101040	2/2/2018	SERVICE AUTO SERVIS	535.63	reparatii auto	SUCIU VASILE	3/20/2018	3/20/2018	535.63	800	23/18	
406	411	2/26/2018	180020071	2/2/2018	UTL TELECOM	2,190.11	reparatii auto	NOTARU SORIN	1/10/2018	1/10/2018	2,190.11	1001	26/18	
407	412	2/26/2018	21500007	2/5/2018	UTL TELECOM	4,927.95	administrative & insurance	CORNILIA DANILA	3/7/2018	3/7/2018	4,927.95	1001	26/18	
408	413	2/26/2018	700171	2/2/2018	SECURITY	711.39	reparatii auto	CORNILIA DANILA	12/2/2018	12/2/2018	711.39	1001	26/18	
409	414	2/26/2018	200101082	2/2/2018	NEI DIVIZIA ASIGURATORIE	44,979.82	SECURITY	CHISCIAN GEORGE	2/2/2018	2/2/2018	44,979.82	1001	26/18	
410	415	2/26/2018	200101083	2/2/2018	HIGH LEVEL TRADE RD	1,423.18	facti adiitive	CORNILIA DANILA	2/2/2018	2/2/2018	1,423.18	770	14/18	
411	416	2/26/2018	420101012	2/2/2018	FOURIE LA INDIENNA	2,911.17	reparatii auto	TOMAS ADRIAN	2/1/2018	2/1/2018	2,911.17	1001	26/18	
412	417	2/26/2018	210010101	2/2/2018	SCPI DORMA, COLOMBIA&ASOCIATI	714.00	chiruri dentare, dentecutator	SCOTNANU GHORGHE	1/28/2018	1/28/2018	714.00	770	14/18	
413	418	2/26/2018	210010102	2/2/2018	ROMANIA	1,057.20	servicii telecomunicatii	GOIA MARIAN	3/1/2018	3/1/2018	1,057.20	997	26/18	
414	419	2/26/2018	400000	2/2/2018	ROMANIA	2,254.41	servicii telecomunicatii	GOIA MARIAN	2/28/2018	2/28/2018	2,254.41	997	26/18	
415	420	2/26/2018	400002	2/2/2018	ROMANIA	19,050.36	servicii telecomunicatii	PAUNESCU CARMEN	3/1/2018	3/1/2018	19,050.36	997	26/18	
416	421	2/26/2018	400003	2/2/2018	ROMANIA	15,641.89	servicii telecomunicatii	PAUNESCU CARMEN	2/28/2018	2/28/2018	15,641.89	997	26/18	
417	422	2/26/2018	200101083	2/2/2018	COMAT ELECTRICIAN	597.92	electricitate	CORNILIA DANILA	3/7/2018	3/7/2018	597.92	1001	26/18	
418	423	2/26/2018	600171	3/1/2018	COMET	521.99	servicii	NOTARU SORIN	3/1/2018	3/1/2018	521.99	1001	26/18	
419	424	2/26/2018	200001019	2/1/2018	ASOCIATA AEROPORTURILOR DIN ROMANIA	10,296.00	curator	STATE ANA MARIA	1/10/2018	1/10/2018	10,296.00	20/20/18	1001	26/18
420	425	2/26/2018	12500006	2/2/2018	UTL TELECOM	1,836.26	servicii	NOTARU SORIN	3/7/2018	3/7/2018	1,836.26	1001	26/18	
421	426	2/26/2018	11201012	2/2/2018	LA FANTANIA	927.41	reparatii auto	PREOTASIA RAMONA	1/2/2018	1/2/2018	927.41	800	26/18	
422	427	2/26/2018	200101018	2/2/2018	OMNISIG VIENNA INSURANCE	32,966.32	prima asigurare	SCOTNANU GHORGHE	2/18/2018	2/18/2018	32,966.32	754	13/18	
423	428	2/26/2018	200101019	2/2/2018	OMNISIG VIENNA INSURANCE	280,726.15	prima asigurare	SCOTNANU GHORGHE	2/18/2018	2/18/2018	280,726.15	754	13/18	
424	429	2/26/2018	210010102	2/2/2018	ROMPNET SERVICE	5,674.65	reparatii auto	SMAGU CRISTIAN	2/2/2018	2/2/2018	5,674.65	1216	13/18	
425	430	2/26/2018	210010103	2/2/2018	ROMPNET SERVICE	1,337.05	reparatii auto	SMAGU CRISTIAN	2/2/2018	2/2/2018	1,337.05	1216	13/18	
426	431	2/26/2018	210010104	2/2/2018	ROMPNET SERVICE	1,337.05	reparatii auto	SMAGU CRISTIAN	2/2/2018	2/2/2018	1,337.05	1216	13/18	
427	432	2/26/2018	20010108	2/7/2018	COMAT ELECTRICIAN	311.90	electricitate	CORNILIA DANILA	3/7/2018	3/7/2018	311.90	800	26/18	
428	433	2/26/2018	21006	2/5/2018	CABINET INDIVIDUAL AC/POP	7,765.57	curator	SIMIONESCU VIOLATA	2/28/2018	2/28/2018	7,765.57	950	26/18	
429	434	2/26/2018	21007	2/5/2018	CABINET INDIVIDUAL AC/POP	11,086.52	curator	SIMIONESCU VIOLATA	2/28/2018	2/28/2018	11,086.52	950	26/18	
430	435	2/26/2018	180000083	1/31/2018	STERCILEA ROMANIA	238.48	procurator deservit/producator	BALTUTU DANIELA	2/28/2018	2/28/2018	238.48	800	23/18	
431	436	2/26/2018	62000003	2/2/2018	STERCILEA ROMANIA	238.48	procurator deservit/producator	BALTUTU DANIELA	2/28/2018	2/28/2018	238.48	800	23/18	
432	437	2/26/2018	200101013	1/31/2018	MIKA TELECOM	3,157.87	servicii telecomunicatii	NOTARU SORIN	3/2/2018	3/2/2018	3,157.87	801	26/18	
433	438	2/26/2018	180000076	2/2/2018	UTL GROUP	257,875.11	servicii	NOTARU SORIN	3/20/2018	3/20/2018	257,875.11	1001	26/18	
434	439	2/26/2018	200000014	2/2/2018	CHANDOR TRADING	2,264.00	reparatii auto	CORNILIA DANILA	2/20/2018	2/20/2018	2,264.00	1001	26/18	
435	440	2/2/2018	200000084	2/2/2018	ENTRIA	6,025.88	consumabile auto	CORNILIA DANILA	3/20/2018	3/20/2018	6,025.88	1001	26/18	
436	441	2/2/2018	200000085	2/2/2018	ENTRIA	6,025.88	consumabile auto	CORNILIA DANILA	3/20/2018	3/20/2018	6,025.88	1001	26/18	
437	442	2/2/2018	200000086	2/2/2018	ENTRIA	6,025.88	consumabile auto	CORNILIA DANILA	3/20/2018	3/20/2018	6,025.88	1001	26/18	
438	443	2/2/2018	21000	2/2/2018	LINEE SAZ ROMANIA SRL	371.95	facti adiitive	CORNILIA DANILA	2/20/2018	2/20/2018	371.95	800	26/18	
439	444	2/2/2018	21000	2/2/2018	LINEE SAZ ROMANIA SRL	371.95	facti adiitive	CORNILIA DANILA	2/20/2018	2/20/2018	371.95	800	26/18	
440	445	2/2/2018	21000	2/2/2018	DIAMONDIT ACTIVITY	5,055.99	reparatii auto	CORNILIA DANILA	3/11/2018	3/11/2018	5,055.99	991	26/18	
441	446	2/2/2018	200000087	2/2/2018	MICA INVESTIMENT	2,800.00	reparatii auto	CORNILIA DANILA	2/20/2018	2/20/2018	2,800.00	1001	26/18	
442	447	2/2/2018	61007	2/2/2018	ANAMILEA INFILIGHT	650.00	servicii catering	MURARI ALINA	2/10/2018	2/10/2018	650.00	1001	26/18	
443	448	2/2/2018	180021083	2/1/2018	DOM SPOT	11,278.64	reparatii auto	STATE ANA MARIA	3/3/2018	3/3/2018	11,278.64	1002	26/18	
444	449	2/2/2018	110010102	2/2/2018	MEDIA LIFE	1,045.76	implicatii muzic	BALTUTU DANIELA	1/10/2018	1/10/2018	1,045.76	991	26/18	
445	450	2/2/2018	110010103	1/31/2018	MEDIA LIFE	78.84	implicatii muzic	BALTUTU DANIELA	1/10/2018	1/10/2018	78.84	991	26/18	
446	451	2/2/2018	110010104	1/31/2018	MEDIA LIFE	104,844.50	implicatii muzic	BALTUTU DANIELA	1/10/2018	1/10/2018	104,844.50	991	26/18	
447	452	2/2/2018	59000	1/2/2018	SCPI DORMA, COLOMBIA&ASOCIATI	178.50	dentecutator	SIMIONESCU VIOLATA	1/28/2018	1/28/2018	178.50	991	26/18	
448	453	2/2/2018	1710	2/2/2018	MIK TELECOM LTD	38,147.54	curator	NOTARU SORIN	3/2/2018	3/2/2018	38,147.54	1001	26/18	
449	454	2/2/2018	200101021	2/2/2018	ATA INDUSTRY	26,488.11	curator	NOTARU SORIN	3/1/2018	3/1/2018	26,488.11	972	13/18	
450	455	2/2/2018	200101021	2/2/2018	ATA INDUSTRY	21,008.48	curator	NOTARU SORIN	3/1/2018	3/1/2018	21,008.48	1002	26/18	
451	456	2/2/2018	200101022	2/2/2018	AUTOTRATA AERONAUTICA CIVILA ROMANIA	63,613.01	curator	NOTARU SORIN	3/1/2018	3/1/2018	63,613.01	1002	26/18	
452	457	2/2/2018	81100001	1/31/2018	LINE SAZ ROMANIA SRL	24.39	chiri	CORNILIA DANILA	3/2/2018	3/2/2018	24.39	2009	26/18	
453	458	2/2/2018	1800001	2/2/2018	AGROMET TITAN	2,067.18	reparatii auto	POTIRAC RODIGAN	3/20/2018	3/20/2018	2,067.18	991	26/18	
454	459	2/2/2018	1800001	2/2/2018	AGROMET TITAN	2,067.18	reparatii auto	POTIRAC RODIGAN	3/20/2018	3/20/2018	2,067.18	991	26/18	
455	460	2/2/2018	81000001	2/2/2018	CHIQUE DE LINEER ROMANIA	1,313,500.00	reparatii auto	BLAI MIHAELA	2/28/2018	2/28/2018	1,313,500.00	801	26/18	
456	461	2/2/2018	81000001	2/2/2018	CHIQUE DE LINEER ROMANIA	1,313,500.00	reparatii auto	BLAI MIHAELA	2/28/2018	2/28/2018	1,313,500.00	801	26/18	
457	462	2/2/2018	210010101	2/2/2018	ELECTRICITY LOSS DISTRIBUTION	110.67	facti adiitive	CORNILIA DANILA	3/1/2018	3/1/2018	110.67	1001	26/18	
458	463	2/2/2018	34004	2/2/2018	DE MAX AL	8,061.43	reparatii auto	CORNILIA DANILA	3/1/2018	3/1/2018	8,061.43	1001	26/18	
459	464	2/2/2018	81104	2/2/2018	UTL GROUP	2,013.16	reparatii auto	CORNILIA DANILA	3/1/2018	3/1/2018	2,013.16	1001	26/18	
460	465	2/2/2018	11100001	2/2/2018	RD NO IMPORT EXPORT	832.16	reparatii auto	CORNILIA DANILA	1/14/2018	1/14/2018	832.16	1001	26/18	
461	466	2/2/2018	18000000	2/2/2018	UTL GROUP	10,783.18	reparatii auto	NOTARU SORIN	3/2/2018	3/2/2018	10,783.18	1001	26/18	
462	467	2/2/2018	2010100	2/2/2018	LINE GROUP	714.40	curator	DANA MARIUS	2/2/2018	2/2/2018	714.40	801	26/18	
463	468	2/2/2018	110001	2/2/2018	DELTAHOME	415.71	curator	CORNILIA DANILA	3/1/2018	3/1/2018	415.71	1107	12/18	
464	469	2/2/2018	700000013	2/2/2018	BOYCE BUCURESTI	441.43	reparatii auto	DANA VASILE	1/2/2018	1/2/2018	441.43	1001	26/18	
465	470	2/2/2018	6	2/1/2018	CABINET DE AUDITURA MIHAELA VIRAY	6,645.06	reparatii auto	SIMIONESCU VIOLATA	2/2/2018	2/2/2018	6,645.06	801	26/18	
466	471	2/2/2018	21000	2/2/2018	HIGH LEVEL TRADE	1,423.18	reparatii auto	CORNILIA DANILA	2/2/2018	2/2/2018	1,423.18	1001	26/18	
467	472	2/2/2018	20000108	2/2/2018	BOYCE BUCURESTI	12,490.26	chiruri dentare	DANA VASILE	3/2/2018	3/2/2018	12,490.26	991	26/18	
468	473	2/2/2018	187000	2/1/2018	PCS PROFESSIONAL CLEANING SERVICES	2,214.80	curator	CORNILIA DANILA	2/20/2018	2/20/2018	2,214.80	801	26/18	
469	474	2/2/2018	187100	2/1/2018	PCS PROFESSIONAL CLEANING SERVICES	2,298.48	curator	CORNILIA DANILA	2/20/2018	2/20/2018	2,298.48	801	26/18	
470	475	2/2/2018	700100	2/2/2018	PCS PROFESSIONAL CLEANING SERVICES	8,284.50	curator	CORNILIA DANILA	2/20/2018	2/20/2018	8,284.50	801	26/18	
471	476	2/2/2018	110010101	2/2/2018	PCS PROFESSIONAL CLEANING SERVICES	2,298.48	curator	CORNILIA DANILA	2/20/2018	2/20/2018	2,298.48	801	26/18	
472	477	2/2/2018	110010102	2/2/2018	PCS PROFESSIONAL CLEANING SERVICES	2,298.48	curator	CORNILIA DANILA	2/20/2018	2/20/2018	2,298.48	801	26/18	
473	478	2/2/2018	110010103	2/2/2018	PCS PROFESSIONAL CLEANING SERVICES	2,298.48	curator	CORNILIA DANILA	2/20/2018	2/20/2018	2,298.48	801	26/18	
474	479	2/2/2018	110010104	2/2/2018	PCS PROFESSIONAL CLEANING SERVICES	2,298.48	curator	CORNILIA DANILA	2/20/2018	2/20/2018	2,298.48	801	26/18	
475	480	2/2/2018	70000007273	2/5/2018	UPC ROMANIA	1,660.98	reparatii auto	TOMAS ADRIAN	3/7/2018	3/7/2018	1,660.98	1000	26/18	
476	481	2/2/												

612	611	2/26/2018	70778	2/2/2018	SERVICE GROUP	3,101.47	reparatii auto	SUCIU VIRGILIE	3/2/2018	02/02/18	2,100.47	12701	16401/18
613	614	2/26/2018	70781	2/2/2018	SERVICE GROUP	826.81	reparatii auto	SUCIU VIRGILIE	3/2/2018	02/02/18	1,544.52	12702	16402/18
614	615	2/26/2018	7081	2/2/2018	ACTOMAGRAM	289.99	reparatii auto	CORNILIA DANA	1/20/2018	1/20/18	289.99	12703	16403/18
615	616	2/26/2018	8182	2/2/2018	STOPINET	77.35	carul de scut	CORNILIA DANA	2/2/2018	05/02/18	407.75	12704	16404/18
616	617	2/26/2018	14087	2/2/2018	INFORMATICA SCOLA DE SANATATE PUBLICA	4,000.00	14087	BALTUTU DANIELA	1/20/2018	1/20/18	4,000.00	12705	16405/18
617	618	2/26/2018	19027838	2/2/2018	IANA	431.55	apca, camp	TOMA ADRIAN	3/10/2018	28/02/18	431.55	12706	16406/18
618	619	2/26/2018	20261088	2/2/2018	ONATA CATERING	149.75	cocteil	WIMMER CRISTINA	3/2/2018	28/02/18	149.75	12707	16407/18
619	620	2/26/2018	20261088	2/2/2018	ONATA CATERING	6.25	lucru	CETUTANU MIHAI	2/2/2018	2/2/2018	14.25	12708	16408/18
620	621	2/27/2018	1192	2/27/2018	SHAMUT IT	1,145.12	serviciu curatenie	CORNILIA DANA	3/29/2018	05/02/18	1,145.12	12709	16409/18
621	622	2/27/2018	1899051183	2/27/2018	DAVITE INTERNATIONAL	119.76	reparatii auto	CORNILIA DANA	1/20/2018	1/20/18	119.76	12710	16410/18
622	623	2/27/2018	1899051184	2/27/2018	DAVITE INTERNATIONAL	770.72	reparatii auto	CORNILIA DANA	3/2/2018	05/02/18	1,270.72	12711	16411/18
623	624	2/27/2018	4208282	2/27/2018	BOICAT	418.28	reparatii auto	CORNILIA DANA	1/20/2018	1/20/18	418.28	12712	16412/18
624	625	2/27/2018	70765	2/27/2018	SERVICE GROUP	1,000.80	reparatii auto	CORNILIA DANA	1/2/2018	1/2/2018	1,000.80	12713	16413/18
625	626	2/27/2018	1891002616	2/26/2018	DAVITE INTERNATIONAL	2,799.90	reparatii auto	CORNILIA DANA	3/26/2018	27/02/18	2,799.90	12714	16414/18
626	627	2/27/2018	20261088	2/26/2018	SHARK PLAST	1,664.00	reparatii auto	CORNILIA DANA	3/26/2018	27/02/18	1,664.00	12715	16415/18
627	628	2/27/2018	20261088	2/26/2018	SHARK PLAST	8,330.00	reparatii auto	CORNILIA DANA	3/1/2018	05/02/18	8,330.00	12716	16416/18
628	629	2/27/2018	20261088	2/26/2018	SERVICE GROUP	12.71	reparatii auto	SUCIU VIRGILIE	02/02/18	02/02/18	12.71	12717	16417/18
629	630	2/27/2018	188135	2/26/2018	PCS PROFESSIONAL CLEANING SERVICES	8,496.00	curatenie	CORNILIA DANA	05/02/18	05/02/18	8,496.00	12718	16418/18
630	631	2/27/2018	188135	2/26/2018	PCS PROFESSIONAL CLEANING SERVICES	8,285.54	curatenie	CORNILIA DANA	3/5/2018	05/02/18	8,285.54	12719	16419/18
631	632	2/27/2018	1754663	2/27/2018	CHIQUE DES UNIS ROMANIA	2,846.00	asistent juridic	PETRESCU ANCA	3/26/2018	01/02/18	2,846.00	12720	16420/18
632	633	2/28/2018	71	2/28/2018	CABINET DE AVOCATURA MIHAILA VIRABY	31,800.00	asistent juridic	CORNILIA DANA	3/10/2018	01/02/18	31,800.00	12721	16421/18
633	634	2/28/2018	20200460	2/28/2018	SERVICE AUTO SERVIC	715.56	reparatii auto	SUCIU VIRGILIE	02/28/2018	02/28/18	715.56	12722	16422/18
634	635	2/28/2018	20002460	2/28/2018	SERVICE AUTO SERVIC	778.30	reparatii auto	SUCIU VIRGILIE	1/2/2018	02/28/18	778.30	12723	16423/18
635	636	2/28/2018	2001	2/27/2018	EMP TRAGE	388,254.60	apasa	CORNILIA DANA	3/28/2018	05/02/18	388,254.60	12724	16424/18
636	637	2/28/2018	1188380	2/28/2018	PCS PROFESSIONAL CLEANING SERVICES	2,400.00	curatenie	CORNILIA DANA	1/20/2018	1/20/18	2,400.00	12725	16425/18
637	638	2/28/2018	148552	2/27/2018	PCS PROFESSIONAL CLEANING SERVICES	8,289.54	curatenie	CORNILIA DANA	3/26/2018	05/02/18	8,289.54	12726	16426/18
638	639	2/28/2018	168253	2/27/2018	PCS PROFESSIONAL CLEANING SERVICES	2,400.00	curatenie	CORNILIA DANA	1/20/2018	05/02/18	2,400.00	12727	16427/18
639	640	2/28/2018	5110000865	2/26/2018	LEVONOR EXPORT EXPORT	920.75	curatenie	CORNILIA DANA	1/3/2018	05/02/18	920.75	12728	16428/18
640	641	2/28/2018	2003	2/28/2018	CHIMBAND CO SISTEME DE TELECOMUNICATII	5,527.67	curatenie	ROTARIU SORIN	3/28/2018	05/02/18	5,527.67	12729	16429/18
641	642	2/28/2018	8600	2/26/2018	IMPORT COUNCIL INTERNATIONAL	2,846.00	curatenie	PETRESCU ANCA	3/26/2018	05/02/18	2,846.00	12730	16430/18
642	643	2/28/2018	2003	2/28/2018	BARA INFO TRAINING	1,290.00	curatenie	PETRESCU ANCA	3/28/2018	05/02/18	1,290.00	12731	16431/18
643	644	2/28/2018	1891002616	2/28/2018	SHAMUT	2,998.00	curatenie	PETRESCU ANCA	3/28/2018	05/02/18	2,998.00	12732	16432/18
644	645	2/28/2018	2100000065	2/21/2018	ROMPNET SERVICE INTEGRATE	132,061.14	serviciu curatenie	AMANDU CRISTIAN	1/2/2018	05/02/18	132,061.14	12733	16433/18
645	646	3/2/2018	981	2/27/2018	LAMOUR EQUIPAMENT	2,450.00	lamator	CORNILIA DANA	3/29/2018	1/03/2018	2,450.00	12734	16434/18
646	647	3/2/2018	1891002616	2/26/2018	FARMAC	1,500.00	reparatii auto	CORNILIA DANA	1/20/2018	1/20/18	1,500.00	12735	16435/18
647	648	3/2/2018	880117373	2/28/2018	DEREMAN	2,222.33	reparatii auto	CORNILIA DANA	3/30/2018	1/03/2018	2,222.33	12736	16436/18
648	649	3/2/2018	1891002616	2/28/2018	DEREMAN	671.40	reparatii auto	CORNILIA DANA	1/20/2018	1/20/18	671.40	12737	16437/18
649	650	3/2/2018	48023138	2/26/2018	ROMPNET SERVICE	131,301.39	curatenie	AMANDU CRISTIAN	3/28/2018	05/02/18	131,301.39	12738	16438/18
650	651	3/2/2018	22522	2/2/2018	INTERNATIONAL EXPERT TRAVEL	43,008.00	dispozitie externa	PETRESCU ANCA	2/27/2018	1/03/2018	43,008.00	12739	16439/18
651	652	3/2/2018	21581053	2/28/2018	SEURON DISTRIBUTIE	1,200.00	reparatii auto	CORNILIA DANA	1/20/2018	1/20/18	1,200.00	12740	16440/18
652	653	3/2/2018	187340	2/28/2018	GLOBAL PRINT BOX	604.52	dispozitie externa	CORNILIA DANA	3/28/2018	05/02/18	604.52	12741	16441/18
653	654	3/2/2018	20261088	2/28/2018	EURO INCEASER SERVICE SERVICES	11,312.30	reparatii auto	ROTARIU SORIN	3/28/2018	05/02/18	11,312.30	12742	16442/18
654	655	3/2/2018	25477	2/26/2018	TERAMOR CARGO POWER	361.76	chituri	CORNILIA DANA	1/20/2018	1/20/18	361.76	12743	16443/18
655	656	3/2/2018	6380	2/24/2018	ANAMARE ENLIGHT	430.00	serviciu curatenie	MURAT ALINA	2/22/2018	05/02/18	430.00	12744	16444/18
656	657	3/2/2018	67179	2/24/2018	ANAMARE ENLIGHT	545.00	serviciu curatenie	MURAT ALINA	05/02/18	05/02/18	545.00	12745	16445/18
657	658	3/2/2018	1891002616	2/27/2018	UTL-GRUP	6,769.83	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	6,769.83	12746	16446/18
658	659	3/2/2018	1891002616	2/27/2018	UTL-GRUP	20,643.75	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	20,643.75	12747	16447/18
659	660	3/2/2018	1891002616	2/27/2018	UTL-GRUP	334.64	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	334.64	12748	16448/18
660	661	3/2/2018	1891002616	2/27/2018	UTL-GRUP	466.44	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	466.44	12749	16449/18
661	662	3/2/2018	1891002616	2/27/2018	UTL-GRUP	488.91	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	488.91	12750	16450/18
662	663	3/2/2018	1891002616	2/27/2018	UTL-GRUP	2,818.96	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	2,818.96	12751	16451/18
663	664	3/2/2018	1891002616	2/27/2018	UTL-GRUP	1,851.56	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	1,851.56	12752	16452/18
664	665	3/2/2018	1891002616	2/27/2018	UTL-GRUP	209.42	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	209.42	12753	16453/18
665	666	3/2/2018	1891002616	2/27/2018	UTL-GRUP	101.88	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	101.88	12754	16454/18
666	667	3/2/2018	1891002616	2/27/2018	UTL-GRUP	103.29	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	103.29	12755	16455/18
667	668	3/2/2018	1891002616	2/27/2018	UTL-GRUP	386.50	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	386.50	12756	16456/18
668	669	3/2/2018	1891002616	2/27/2018	UTL-GRUP	386.50	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	386.50	12757	16457/18
669	670	3/2/2018	1891002616	2/27/2018	UTL-GRUP	1,514.09	reparatii auto	ROTARIU SORIN	3/22/2018	05/02/18	1,514.09	12758	16458/18
670	671	3/2/2018	1891002616	2/27/2018	UTL-GRUP	185.00	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	185.00	12759	16459/18
671	672	3/2/2018	1891002616	2/27/2018	UTL-GRUP	131.85	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	131.85	12760	16460/18
672	673	3/2/2018	1891002616	2/27/2018	UTL-GRUP	79.93	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	79.93	12761	16461/18
673	674	3/2/2018	1891002616	2/27/2018	UTL-GRUP	131.93	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	131.93	12762	16462/18
674	675	3/2/2018	1891002616	2/27/2018	UTL-GRUP	122.75	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	122.75	12763	16463/18
675	676	3/2/2018	1891002616	2/27/2018	UTL-GRUP	218.88	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	218.88	12764	16464/18
676	677	3/2/2018	1891002616	2/27/2018	UTL-GRUP	281.21	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	281.21	12765	16465/18
677	678	3/2/2018	1891002616	2/27/2018	UTL-GRUP	79.93	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	79.93	12766	16466/18
678	679	3/2/2018	1891002616	2/27/2018	UTL-GRUP	131.93	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	131.93	12767	16467/18
679	680	3/2/2018	1891002616	2/27/2018	UTL-GRUP	122.75	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	122.75	12768	16468/18
680	681	3/2/2018	1891002616	2/27/2018	UTL-GRUP	218.88	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	218.88	12769	16469/18
681	682	3/2/2018	1891002616	2/27/2018	UTL-GRUP	281.21	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	281.21	12770	16470/18
682	683	3/2/2018	1891002616	2/27/2018	UTL-GRUP	79.93	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	79.93	12771	16471/18
683	684	3/2/2018	1891002616	2/27/2018	UTL-GRUP	131.93	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	131.93	12772	16472/18
684	685	3/2/2018	1891002616	2/27/2018	UTL-GRUP	122.75	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	122.75	12773	16473/18
685	686	3/2/2018	1891002616	2/27/2018	UTL-GRUP	218.88	reparatii auto	ROTARIU SORIN	3/29/2018	05/02/18	218.88	12774	16474/18
686	687	3/2/2018	1891002616	2/27/2018	UTL-GRUP	281.21	reparatii auto	ROTARIU SORIN	3/29/2018	05			

818	811	31/12/2018	2160180001	3/20/2018	MONIPREST SERVICII INTEGRATE	66,807.04	servicii curatenie	IMAGIN CRISTIAN	3/2/2019	26494	20/09/2018	66,807.04	1637	04/04/2018
817	812	31/12/2018	1800180001	3/20/2018	MONIPREST SERVICII INTEGRATE	14,000.00	servicii curatenie	IMAGIN CRISTIAN	3/2/2019	26494	20/09/2018	14,000.00	1638	04/04/2018
816	811	31/12/2018	8000180000	3/12/2018	DEERMAN	151.64	servicii de curatenie	CORNILIA DANIA	1/03/2019		20/09/2018	151.64	1509	05/04/2018
815	810	31/12/2018	948	3/12/2018	TUNAL	2,894.70	medicament	CORNILIA DANIA	4/12/2018		20/09/2018	2,894.70	1647	11/04/2018
814	809	31/12/2018	949	3/12/2018	TUNAL	139.70	medicament	CORNILIA DANIA	4/12/2018		20/09/2018	139.70	1648	11/04/2018
813	808	31/12/2018	20180002	1/12/2018	NEW MOB EXPANSION	6,735.40	medicament	CORNILIA DANIA	3/12/2018		20/09/2018	6,735.40	1773	13/04/2018
812	807	31/12/2018	20180002	1/12/2018	NEW MOB EXPANSION	1,000.00	medicament	CORNILIA DANIA	3/12/2018		20/09/2018	1,000.00	1774	13/04/2018
811	806	31/12/2018	4000004	2/21/2018	OFICINA NATIONAL AL REGISTRARUL COMERT	4,000.00	servicii tehnice	PETRESCU ASSOCIAN	4/2/2019		20/09/2018	4,000.00	1600	05/04/2018
810	805	31/12/2018	181101047	3/14/2018	CELEST CENTER FOR INNOVATION STUDIES	3,360.00	usd	PETRESCU ANCA	3/14/2018		20/09/2018	3,360.00	18	20/03/2018
809	804	31/12/2018	8000181006	3/20/2018	NO NO IMPORT SERVICE	2,520.00	servicii de curatenie	MARINA VASILESCU	2/20/2018		20/09/2018	2,520.00	1609	05/04/2018
808	803	31/12/2018	8000181006	3/12/2018	DEERMAN	611.97	servicii de curatenie	CORNILIA DANIA	4/12/2018		20/09/2018	611.97	1509	05/04/2018
807	802	31/12/2018	2018001005	3/12/2018	DEERMAN	1,000.00	servicii de curatenie	CORNILIA DANIA	2/12/2018		20/09/2018	1,000.00	1609	05/04/2018
806	801	31/12/2018	180010466	3/12/2018	VESTA INVESTMENT	181.50	servicii medicale	CORNILIA DANIA	4/3/2019		20/09/2018	181.50	1605	11/04/2018
805	800	31/12/2018	240900167	3/12/2018	THE LINK GROUP	510.91	bugete anuale	CORNILIA DANIA	4/12/2018		20/09/2018	510.91	1600	05/04/2018
804	799	31/12/2018	1809001079	3/2/2018	SMARTE INTERNATIONAL	941.88	servicii de curatenie	CORNILIA DANIA	24/09/2018		20/09/2018	941.88	1641	11/04/2018
803	798	31/12/2018	180730123	2/23/2018	RAIA	411.55	asoc. canal	NOTARIU SOFIA	3/10/2018		20/09/2018	411.55	1611	11/04/2018
802	797	31/12/2018	180730123	3/12/2018	SMARTE ADVERTISING	9794	servicii de curatenie	CORNILIA DANIA	4/12/2018		20/09/2018	9794	1611	11/04/2018
801	796	31/12/2018	180027	3/12/2018	SMART OFFICE PART	255.97	servicii de curatenie	CORNILIA DANIA	4/3/2019		20/09/2018	255.97	1600	05/04/2018
800	795	31/12/2018	76661	3/14/2018	UN MEDIA	2,211.25	confertinta	NOTARIU SOFIA	3/17/2018		20/09/2018	2,211.25	18	15/03/2018
799	794	31/12/2018	76663	3/14/2018	UN MEDIA	2,211.25	confertinta	NOTARIU SOFIA	3/17/2018		20/09/2018	2,211.25	18	15/03/2018
798	793	31/12/2018	76662	3/14/2018	UN MEDIA	2,211.25	confertinta	NOTARIU SOFIA	3/17/2018		20/09/2018	2,211.25	18	15/03/2018
797	792	31/12/2018	180010466	3/20/2018	TEMOSTAT INSTAL	3,120.21	servicii	TOMA ADRIAN	4/5/2019		20/09/2018	3,120.21	1611	05/04/2018
796	791	31/12/2018	2018	3/12/2018	NO NO IMPORT SERVICE	1,094.80	electric defectiuni	CORNILIA DANIA	4/2/2019		20/09/2018	1,094.80	1646	11/04/2018
795	790	31/12/2018	2018	3/12/2018	NO NO IMPORT SERVICE	491.14	servicii de curatenie	CORNILIA DANIA	4/2/2019		20/09/2018	491.14	1641	11/04/2018
794	789	31/12/2018	180730123	3/14/2018	EMP TRAGE	510.59	usd	NOTARIU SOFIA	4/13/2018		20/09/2018	510.59	1623	05/04/2018
793	788	31/12/2018	2018	3/12/2018	EMP TRAGE	1,161.74	usd	NOTARIU SOFIA	4/13/2018		20/09/2018	1,161.74	1623	05/04/2018
792	787	31/12/2018	180010466	2/28/2018	ROPOD BUCURESTI	17,506.19	chirie constructii	DANIELA VASILE	1/8/2019		20/09/2018	17,506.19	1611	05/04/2018
791	786	31/12/2018	1811	3/12/2018	DATA INFORMATION NETWORKING COMPUT	44,745.73	usd	CEBETANU MIHAI	4/14/2018		20/09/2018	44,745.73	1628	11/04/2018
790	785	31/12/2018	18161	3/16/2018	AUTOTRATATA AERONAUTICA CIVILA ROMANIA	1,026,264.80	usd	CAPOTA ION	3/20/2018		20/09/2018	1,026,264.80	1582	21/03/2018
789	784	31/12/2018	181620	3/16/2018	AUTOTRATATA AERONAUTICA CIVILA ROMANIA	19.97	usd	CAPOTA ION	3/20/2018		20/09/2018	19.97	1584	26/03/2018
788	783	31/12/2018	180010466	3/20/2018	RECOMBI	2,000.00	abonament	SOZA MARIANA	2/20/2018		20/09/2018	2,000.00	1611	05/04/2018
787	782	31/12/2018	1800200976	3/12/2018	TELKOM ROMANIA COMMUNICATIONS	1,312.07	abonament	SOZA MARIANA	4/20/2019		20/09/2018	1,312.07	1587	21/03/2018
786	781	31/12/2018	1800200976	3/20/2018	TELKOM ROMANIA COMMUNICATIONS	288.23	abonament	TOMA ADRIAN	3/28/2018		20/09/2018	288.23	1538	05/04/2018
785	780	31/12/2018	1800200976	3/20/2018	TELKOM ROMANIA COMMUNICATIONS	210.12	servicii	TOMA ADRIAN	3/28/2018		20/09/2018	210.12	1537	05/04/2018
784	779	31/12/2018	1800200976	3/20/2018	TELKOM ROMANIA COMMUNICATIONS	46.63	servicii	TOMA ADRIAN	3/16/2018		20/09/2018	46.63	1536	21/03/2018
783	778	31/12/2018	1800200976	3/20/2018	TELKOM ROMANIA COMMUNICATIONS	611.00	servicii	TOMA ADRIAN	3/16/2018		20/09/2018	611.00	1536	21/03/2018
782	777	31/12/2018	1800200976	3/20/2018	TELKOM ROMANIA COMMUNICATIONS	5,589.26	servicii	NOTARIU SOFIA	4/14/2019		20/09/2018	5,589.26	1584	12/04/2018
781	776	31/12/2018	1800200976	3/20/2018	TELKOM ROMANIA COMMUNICATIONS	25,248.91	abonament	PAUNESCU CARMEN	3/26/2018		20/09/2018	25,248.91	1587	21/03/2018
780	775	31/12/2018	1800200976	3/20/2018	TELKOM ROMANIA COMMUNICATIONS	1,844.50	servicii	STATE ANA MARIA	3/20/2018		20/09/2018	1,844.50	1582	05/04/2018
779	774	31/12/2018	1800200976	3/20/2018	TELKOM ROMANIA COMMUNICATIONS	726.77	servicii	NOTARIU SOFIA	4/13/2018		20/09/2018	726.77	1623	05/04/2018
778	773	31/12/2018	1800200976	3/20/2018	TELKOM ROMANIA COMMUNICATIONS	1,000.00	servicii	NOTARIU SOFIA	3/16/2018		20/09/2018	1,000.00	1623	05/04/2018
777	772	31/12/2018	1800200976	3/20/2018	TELKOM ROMANIA COMMUNICATIONS	361.38	servicii	NOTARIU SOFIA	4/13/2018		20/09/2018	361.38	1621	05/04/2018
776	771	31/12/2018	1800200976	3/20/2018	TELKOM ROMANIA COMMUNICATIONS	127.51	servicii	NOTARIU SOFIA	4/13/2018		20/09/2018	127.51	1622	05/04/2018
775	770	31/12/2018	1800200976	3/20/2018	TELKOM ROMANIA COMMUNICATIONS	166.06	servicii	NOTARIU SOFIA	4/13/2018		20/09/2018	166.06	1621	05/04/2018
774	769	31/12/2018	1800200976	3/20/2018	TELKOM ROMANIA COMMUNICATIONS	278.14	servicii	NOTARIU SOFIA	4/13/2018		20/09/2018	278.14	1621	05/04/2018
773	768	31/12/2018	1800200976	3/20/2018	TELKOM ROMANIA COMMUNICATIONS	1,000.00	servicii	CORNILIA DANIA	4/13/2018		20/09/2018	1,000.00	1621	05/04/2018
772	767	31/12/2018	1800200976	3/20/2018	TELKOM ROMANIA COMMUNICATIONS	2,448.08	servicii	SUCIU VASILE	4/14/2019		20/09/2018	2,448.08	1611	05/04/2018
771	766	31/12/2018	1800200976	3/20/2018	TELKOM ROMANIA COMMUNICATIONS	2,448.08	servicii	SUCIU VASILE	4/14/2019		20/09/2018	2,448.08	1611	05/04/2018
770	765	31/12/2018	1800200976	3/20/2018	TELKOM ROMANIA COMMUNICATIONS	2,448.08	servicii	SUCIU VASILE	4/14/2019		20/09/2018	2,448.08	1611	05/04/2018
769	764	31/12/2018	1800200976	3/20/2018	TELKOM ROMANIA COMMUNICATIONS	2,448.08	servicii	SUCIU VASILE	4/14/2019		20/09/2018	2,448.08	1611	05/04/2018
768	763	31/12/2018	1800200976	3/20/2018	TELKOM ROMANIA COMMUNICATIONS	2,448.08	servicii	SUCIU VASILE	4/14/2019		20/09/2018	2,448.08	1611	05/04/2018
767	762	31/12/2018	1800200976	3/20/2018	TELKOM ROMANIA COMMUNICATIONS	2,448.08	servicii	SUCIU VASILE	4/14/2019		20/09/2018	2,448.08	1611	05/04/2018
766	761	31/12/2018	1800200976	3/20/2018	TELKOM ROMANIA COMMUNICATIONS	2,448.08	servicii	SUCIU VASILE	4/14/2019		20/09/2018	2,448.08	1611	05/04/2018
765	760	31/12/2018	1800200976	3/20/2018	TELKOM ROMANIA COMMUNICATIONS	2,448.08	servicii	SUCIU VASILE	4/14/2019		20/09/2018	2,448.08	1611	05/04/2018
764	759	31/12/2018	1800200976	3/20/2018	TELKOM ROMANIA COMMUNICATIONS	2,448.08	servicii	SUCIU VASILE	4/14/2019		20/09/2018	2,448.08	1611	05/04/2018
763	758	31/12/2018	1800200976	3/20/2018	TELKOM ROMANIA COMMUNICATIONS	2,448.08	servicii	SUCIU VASILE	4/14/2019		20/09/2018	2,448.08	1611	05/04/2018
762	757	31/12/2018	1800200976	3/20/2018	TELKOM ROMANIA COMMUNICATIONS	2,448.08	servicii	SUCIU VASILE	4/14/2019		20/09/2018	2,448.08	1611	05/04/2018
761	756	31/12/2018	1800200976	3/20/2018	TELKOM ROMANIA COMMUNICATIONS	2,448.08	servicii	SUCIU VASILE	4/14/2019		20/09/2018	2,448.08	1611	05/04/2018
760	755	31/12/2018	1800200976	3/20/2018	TELKOM ROMANIA COMMUNICATIONS	2,448.08	servicii	SUCIU VASILE	4/14/2019		20/09/2018	2,448.08	1611	05/04/2018
759	754	31/12/2018	1800200976	3/20/2018	TELKOM ROMANIA COMMUNICATIONS	2,448.08	servicii	SUCIU VASILE	4/14/2019		20/09/2018	2,448.08	1611	05/04/2018
758	753	31/12/2018	1800200976	3/20/2018	TELKOM ROMANIA COMMUNICATIONS	2,448.08	servicii	SUCIU VASILE	4/14/2019		20/09/2018	2,448.08	1611	05/04/2018
757	752	31/12/2018	1800200976	3/20/2018	TELKOM ROMANIA COMMUNICATIONS	2,448.08	servicii	SUCIU VASILE	4/14/2019		20/09/2018	2,448.08	1611	05/04/2018
756	751	31/12/2018	1800200976	3/20/2018	TELKOM ROMANIA COMMUNICATIONS	2,448.08	servicii	SUCIU VASILE	4/14/2019		20/09/2018	2,448.08	1611	05/04/2018
755	750	31/12/2018	1800200976	3/20/2018	TELKOM ROMANIA COMMUNICATIONS	2,448.08	servicii	SUCIU VASILE	4/14/2019		20/09/2018	2,448.08	1611	05/04/2018
754	749	31/12/2018	1800200976	3/20/2018	TELKOM ROMANIA COMMUNICATIONS	2,448.08	servicii	SUCIU VASILE	4/14/2019		20/09/2018	2,448.08	1611	05/04/2018
753	748	31/12/2018	1800200976	3/20/2018	TELKOM ROMANIA COMMUNICATIONS	2,448.08	servicii	SUCIU VASILE	4/14/2019		20/09/2018	2,448.08	1611	05/04/2018
752	747	31/12/2018	1800200976	3/20/2018	TELKOM ROMANIA COMMUNICATIONS	2,448.08	servicii	SUCIU VASILE	4/14/2019		20/09/2018	2,448.08	1611	05/04/2018
751	746	31/12/2018	1800200976	3/20/2018	TELKOM ROMANIA COMMUNICATIONS	2,448.08	servicii	SUCIU VASILE	4/14/2019		20/09/2018	2,448.08	1611	05/04/2018
750	745	31/12/2018	1800200976	3/20/2018	TELKOM ROMANIA COMMUNICATIONS	2,448.08	servicii	SUCIU VASILE	4/14/2019		20/09/2018	2,448.08	1611	05/04/2018
749	744	31/12/2018	1800200976	3/20/2018	TELKOM ROMANIA COMMUNICATIONS	2,448.08	servicii	SUCIU VASILE	4/14/2019		20/09/2018	2,448.08	1611	05/04/2018
748	743	31/12/2018	1											

1019	1017	4/2/2014	1350738	2/6/2014	OSCAR DOWNSTREAM	153,564.56	instalare	CORNILIA DANIA	3/10/2014	1350738	152,564.56	1771	1350738
1020	1018	4/3/2014		2/6/2014	ROTORUL COULUI REZISTE	58,192.19	serviciu	MARINUSCU MANELITA	4/2/2014	1020184	58,192.19	1818	1020184
1021	1017	4/3/2014	217	3/29/2014	INC. DTU-ICI IM VILCEA	5,417.73	serviciu	ROTORUL SOFIN	4/2/2014	1320478	5,417.73	1810	1320478
1022	1011	4/2/2014	1133	4/2/2014	AGACATA TOLCOUNICA (VILA PARADIS)	17,000.00	instalare	STATTI ANA MARIA	4/2/2014	17000.00	4,000.00	1811	17000.00
1024	1012	4/2/2014	180000066	4/2/2014	CHIMOPAR TRADING	257.04	instalare	CORNILIA DANIA	4/2/2014	260478	257.04	1811	260478
1025	1011	4/2/2014	2850131005	4/2/2014	MACDONALD-HARTLEY AUTOMATION	14,000.00	instalare	FLORIN VALERIU	4/2/2014	14000.00	17,000.00	1812	14000.00
1026	1010	4/3/2014	1781	4/2/2014	MR TELECOM LTD	15,242.00	abonament	ROTORUL SOFIN	5/1/2014	180018	15,242.00	1812	180018
1027	1029	4/2/2014	1784	4/2/2014	MR TELECOM LTD	67,780.70	abonament	ROTORUL SOFIN	5/1/2014	180018	67,780.70	1812	180018
1028	1010	4/2/2014	1782	4/2/2014	MR TELECOM LTD	10,953.16	abonament	ROTORUL SOFIN	5/1/2014	180018	10,953.16	1812	180018
1029	1017	4/2/2014	1781	4/2/2014	MR TELECOM LTD	149,414.48	abonament	ROTORUL SOFIN	5/1/2014	180018	249,414.48	1812	180018
1030	1010	4/2/2014	1782	4/2/2014	MR TELECOM LTD	10,953.16	abonament	ROTORUL SOFIN	5/1/2014	180018	10,953.16	1812	180018
1031	1015	4/3/2014	20100	4/2/2014	EMP TRAGE	206,470.10	abonament	ROTORUL SOFIN	5/2/2014	170018	206,470.10	1813	170018
1032	1014	4/2/2014	18103	3/30/2014	NAV CONSTRUCT	153,402.87	serviciu	BEILUNIA OCTAVIAN	4/2/2014	170018	153,402.87	1813	170018
1033	1011	4/2/2014	1789	4/2/2014	INTERCONTINENTAL SERVICI COOK	199.00	instalare	ROTORUL SOFIN	5/1/2014	180018	199.00	1813	180018
1034	1014	4/2/2014	18115	4/2/2014	EURO APOLLO	203,207.25	serviciu	ROMANIA AERIAN	4/18/2014	170018	203,207.25	1817	170018
1035	1017	4/2/2014	18115	4/2/2014	ANTONELLA & ASSOCIATI	1,000.00	instalare	ROMANIA AERIAN	4/18/2014	170018	401,911.44	1817	170018
1036	1014	4/2/2014	1112	3/30/2014	LPV SERVICE CONSULT	3,397.83	serviciu	POTORAC BOGDAN	4/30/2014	180018	3,397.83	1819	180018
1037	1013	4/2/2014	180022220	4/3/2014	UTI GRUP	87,073.21	serviciu	PATRICIA PAUL	5/1/2014	130018	87,073.21	1819	130018
1038	1017	4/2/2014	20020807	4/3/2014	SERVICE AUTO SERUS	4,378.83	serviciu	SUCIU VASILE	5/1/2014	130018	4,378.83	1819	130018
1039	1011	4/2/2014	20020805	4/3/2014	SERVICE AUTO SERUS	517.02	serviciu	SUCIU VASILE	5/1/2014	130018	517.02	1819	130018
1040	1010	4/2/2014	20020809	4/3/2014	SERVICE AUTO SERUS	839.80	serviciu	SUCIU VASILE	5/1/2014	130018	839.80	1819	130018
1041	1009	4/4/2014	20020801	4/3/2014	SERVICE AUTO SERUS	1,252.82	serviciu	SUCIU VASILE	5/1/2014	130018	1,252.82	1819	130018
1042	1048	4/2/2014	20020797	4/3/2014	SERVICE AUTO SERUS	2,789.87	serviciu	SUCIU VASILE	5/1/2014	130018	2,789.87	1819	130018
1043	1017	4/2/2014	20020801	4/3/2014	SERVICE AUTO SERUS	4,420.12	serviciu	SUCIU VASILE	5/1/2014	130018	4,420.12	1819	130018
1044	1043	4/2/2014	1456	4/3/2014	PROMOTORE MEDIA	4,545.80	instalare	NEULCE GEORGIE	4/18/2014	160018	4,545.80	1787	170018
1045	1043	4/2/2014	1453	4/3/2014	PROMOTORE MEDIA	4,545.80	instalare	NEULCE GEORGIE	4/18/2014	160018	4,545.80	1787	170018
1046	1044	4/4/2014	3	4/4/2014	LINCA ALEXANDRU	800.00	dim. dispoz. instalare	STATTI ANA MARIA	5/4/2014	170018	800.00	1788	160018
1047	1045	4/2/2014	116	4/2/2014	BOGDANA BRAGARESCU	800.00	dim. dispoz. instalare	STATTI ANA MARIA	5/2/2014	170018	800.00	1787	160018
1048	1045	4/2/2014	116	4/2/2014	PRPA MOLDOVANU VESSE	1,500.00	dim. dispoz. instalare	STATTI ANA MARIA	5/2/2014	170018	1,500.00	1788	160018
1049	1039	4/2/2014	121602	4/2/2014	MMA ACTV SYSTEM	163,536.64	instalare	FLORIN VALERIU	5/2/2014	160018	163,536.64	1801	160018
1050	1041	4/4/2014	2004	4/2/2014	EMP TRAGE	21,115.16	instalare	ROMANIA AERIAN	5/1/2014	170018	21,115.16	1800	170018
1051	1046	4/2/2014	7478	4/2/2014	BUSINESS PLUS	1,364,944.30	instalare	LODI BOGDAN	12/04/2014	1,364,944.30	1801	160018	
1052	1046	4/2/2014	1803	4/2/2014	ASOCIATA VANATORULUI AVIS	58,341.41	instalare	MARINUSCU MANELITA	5/4/2014	132018	58,341.41	1802	160018
1053	1051	4/2/2014	17888	4/2/2014	MR TELECOM LTD	17,000.00	instalare	ROMANIA AERIAN	5/1/2014	170018	17,000.00	1801	160018
1054	1050	4/2/2014	1800	4/2/2014	WHITE HORSE SECURITY	11,244.07	instalare	FLORIN VALERIU	4/17/2014	130018	11,244.07	1788	132018
1055	1051	4/2/2014	1800	4/2/2014	WHITE HORSE SECURITY	11,244.07	instalare	FLORIN VALERIU	4/17/2014	130018	11,244.07	1788	132018
1056	1050	4/2/2014	1800	4/2/2014	WHITE HORSE SECURITY	11,244.07	instalare	FLORIN VALERIU	4/17/2014	130018	11,244.07	1788	132018
1057	1050	4/2/2014	1800	4/2/2014	WHITE HORSE SECURITY	11,244.07	instalare	FLORIN VALERIU	4/17/2014	130018	11,244.07	1788	132018
1058	1050	4/2/2014	1800	4/2/2014	WHITE HORSE SECURITY	11,244.07	instalare	FLORIN VALERIU	4/17/2014	130018	11,244.07	1788	132018
1059	1050	4/2/2014	1800	4/2/2014	WHITE HORSE SECURITY	11,244.07	instalare	FLORIN VALERIU	4/17/2014	130018	11,244.07	1788	132018
1060	1050	4/2/2014	1800	4/2/2014	WHITE HORSE SECURITY	11,244.07	instalare	FLORIN VALERIU	4/17/2014	130018	11,244.07	1788	132018
1061	1050	4/2/2014	1800	4/2/2014	WHITE HORSE SECURITY	11,244.07	instalare	FLORIN VALERIU	4/17/2014	130018	11,244.07	1788	132018
1062	1050	4/2/2014	1800	4/2/2014	WHITE HORSE SECURITY	11,244.07	instalare	FLORIN VALERIU	4/17/2014	130018	11,244.07	1788	132018
1063	1050	4/2/2014	1800	4/2/2014	WHITE HORSE SECURITY	11,244.07	instalare	FLORIN VALERIU	4/17/2014	130018	11,244.07	1788	132018
1064	1050	4/2/2014	1800	4/2/2014	WHITE HORSE SECURITY	11,244.07	instalare	FLORIN VALERIU	4/17/2014	130018	11,244.07	1788	132018
1065	1050	4/2/2014	1800	4/2/2014	WHITE HORSE SECURITY	11,244.07	instalare	FLORIN VALERIU	4/17/2014	130018	11,244.07	1788	132018
1066	1050	4/2/2014	1800	4/2/2014	WHITE HORSE SECURITY	11,244.07	instalare	FLORIN VALERIU	4/17/2014	130018	11,244.07	1788	132018
1067	1050	4/2/2014	1800	4/2/2014	WHITE HORSE SECURITY	11,244.07	instalare	FLORIN VALERIU	4/17/2014	130018	11,244.07	1788	132018
1068	1050	4/2/2014	1800	4/2/2014	WHITE HORSE SECURITY	11,244.07	instalare	FLORIN VALERIU	4/17/2014	130018	11,244.07	1788	132018
1069	1050	4/2/2014	1800	4/2/2014	WHITE HORSE SECURITY	11,244.07	instalare	FLORIN VALERIU	4/17/2014	130018	11,244.07	1788	132018
1070	1050	4/2/2014	1800	4/2/2014	WHITE HORSE SECURITY	11,244.07	instalare	FLORIN VALERIU	4/17/2014	130018	11,244.07	1788	132018
1071	1050	4/2/2014	1800	4/2/2014	WHITE HORSE SECURITY	11,244.07	instalare	FLORIN VALERIU	4/17/2014	130018	11,244.07	1788	132018
1072	1050	4/2/2014	1800	4/2/2014	WHITE HORSE SECURITY	11,244.07	instalare	FLORIN VALERIU	4/17/2014	130018	11,244.07	1788	132018
1073	1050	4/2/2014	1800	4/2/2014	WHITE HORSE SECURITY	11,244.07	instalare	FLORIN VALERIU	4/17/2014	130018	11,244.07	1788	132018
1074	1050	4/2/2014	1800	4/2/2014	WHITE HORSE SECURITY	11,244.07	instalare	FLORIN VALERIU	4/17/2014	130018	11,244.07	1788	132018
1075	1050	4/2/2014	1800	4/2/2014	WHITE HORSE SECURITY	11,244.07	instalare	FLORIN VALERIU	4/17/2014	130018	11,244.07	1788	132018
1076	1050	4/2/2014	1800	4/2/2014	WHITE HORSE SECURITY	11,244.07	instalare	FLORIN VALERIU	4/17/2014	130018	11,244.07	1788	132018
1077	1050	4/2/2014	1800	4/2/2014	WHITE HORSE SECURITY	11,244.07	instalare	FLORIN VALERIU	4/17/2014	130018	11,244.07	1788	132018
1078	1050	4/2/2014	1800	4/2/2014	WHITE HORSE SECURITY	11,244.07	instalare	FLORIN VALERIU	4/17/2014	130018	11,244.07	1788	132018
1079	1050	4/2/2014	1800	4/2/2014	WHITE HORSE SECURITY	11,244.07	instalare	FLORIN VALERIU	4/17/2014	130018	11,244.07	1788	132018
1080	1050	4/2/2014	1800	4/2/2014	WHITE HORSE SECURITY	11,244.07	instalare	FLORIN VALERIU	4/17/2014	130018	11,244.07	1788	132018
1081	1050	4/2/2014	1800	4/2/2014	WHITE HORSE SECURITY	11,244.07	instalare	FLORIN VALERIU	4/17/2014	130018	11,244.07	1788	132018
1082	1050	4/2/2014	1800	4/2/2014	WHITE HORSE SECURITY	11,244.07	instalare	FLORIN VALERIU	4/17/2014	130018	11,244.07	1788	132018
1083	1050	4/2/2014	1800	4/2/2014	WHITE HORSE SECURITY	11,244.07	instalare	FLORIN VALERIU	4/17/2014	130018	11,244.07	1788	132018
1084	1050	4/2/2014	1800	4/2/2014	WHITE HORSE SECURITY	11,244.07	instalare	FLORIN VALERIU	4/17/2014	130018	11,244.07	1788	132018
1085	1050	4/2/2014	1800	4/2/2014	WHITE HORSE SECURITY	11,244.07	instalare	FLORIN VALERIU	4/17/2014	130018	11,244.07	1788	132018
1086	1050	4/2/2014	1800	4/2/2014	WHITE HORSE SECURITY	11,244.07	instalare	FLORIN VALERIU	4/17/2014	130018	11,244.07	1788	132018
1087	1050	4/2/2014	1800	4/2/2014	WHITE HORSE SECURITY	11,244.07	instalare	FLORIN VALERIU	4/17/2014	130018	11,244.07	1788	132018
1088	1050	4/2/2014	1800	4/2/2014	WHITE HORSE SECURITY	11,244.07	instalare	FLORIN VALERIU	4/17/2014	130018	11,244.07	1788	132018
1089	1050	4/2/2014	1800	4/2/2014	WHITE HORSE SECURITY	11,244.07	instalare	FLORIN VALERIU	4/17/2014	130018	11,244.07	1788	132018
1090	1050	4/2/2014	1800	4/2/2014	WHITE HORSE SECURITY	11,244.07	instalare	FLORIN VALERIU	4/17/2014	130018	11,244.07	1788	132018
1091	1050	4/2/2014	1800	4/2/2014	WHITE HORSE SECURITY	11,244.07	instalare	FLORIN VALERIU	4/17/2014	130018	11,244.07	1788	132018
1092	1050	4/2/2014	1800	4/2/2014	WHITE HORSE SECURITY	11,244.07	instalare	FLORIN VALERIU	4/17/2014	130018	11,244.07	1788	132018
1093	1050	4/2/2014	1800	4/2/2014	WHITE HORSE SECURITY	11,244.07	instalare	FLORIN VALERIU	4/17/2014	130018	11,244.07	1788	132018
1094	1050	4/2/2014	1800	4/2/2014	WHITE HORSE SECURITY	11,244.07	instalare	FLORIN VALERIU	4/17/2014	130018	11,244.07	1788	132018
1095	1050	4/2/2014	1800	4/2/2014	WHITE HORSE SECURITY	11,244.07	instalare	FLORIN VALERIU	4/17/2014	130018	11,244.07	1788	132018
1096	1050	4/2/2014	1800	4/2/2014	WHITE HORSE SECURITY	11,244.07	instalare	FLORIN VALERIU	4/17/2014	130018	11,244.07	1788	132018
1097	1050	4/2/2014	1800	4/2/2014	WHITE HORSE SECURITY	11							

1222	2142	4/24/2018	200201061	4/23/2018	SERVICE AUTO SERVIS	3,508.20	reparatii auto	SUCUCI VASILE	5/23/2018	02/08/2018	2,508.20	2144	14/05/2018
1223	2141	4/24/2018	200201061	4/23/2018	SERVICE AUTO SERVIS	3,508.43	reparatii auto	SUCUCI VASILE	5/23/2018	02/08/2018	2,508.43	2144	14/05/2018
1224	2140	4/24/2018	200201061	4/23/2018	SERVICE AUTO SERVIS	2,029.63	reparatii auto	SUCUCI VASILE	5/23/2018	02/08/2018	2,029.63	2144	14/05/2018
1225	2140	4/24/2018	200201060	4/23/2018	SERVICE AUTO SERVIS	2,029.63	reparatii auto	SUCUCI VASILE	5/23/2018	02/08/2018	2,029.63	2144	14/05/2018
1226	2141	4/24/2018	200201070	4/23/2018	SERVICE AUTO SERVIS	2,029.63	reparatii auto	SUCUCI VASILE	5/23/2018	02/08/2018	2,029.63	2144	14/05/2018
1227	2142	4/24/2018	200201071	4/23/2018	SERVICE AUTO SERVIS	2,029.63	reparatii auto	SUCUCI VASILE	5/23/2018	02/08/2018	2,029.63	2144	14/05/2018
1228	2141	4/24/2018	200201072	4/23/2018	SERVICE AUTO SERVIS	2,029.63	reparatii auto	SUCUCI VASILE	5/23/2018	02/08/2018	2,029.63	2144	14/05/2018
1229	2145	4/24/2018	200201073	4/23/2018	SERVICE AUTO SERVIS	2,029.63	reparatii auto	SUCUCI VASILE	5/23/2018	02/08/2018	2,029.63	2144	14/05/2018
1230	2141	4/24/2018	200201074	4/23/2018	SERVICE AUTO SERVIS	2,029.63	reparatii auto	SUCUCI VASILE	5/23/2018	02/08/2018	2,029.63	2144	14/05/2018
1231	2141	4/24/2018	200201075	4/23/2018	SERVICE AUTO SERVIS	2,029.63	reparatii auto	SUCUCI VASILE	5/23/2018	02/08/2018	2,029.63	2144	14/05/2018
1232	2141	4/24/2018	200201076	4/23/2018	SERVICE AUTO SERVIS	2,029.20	reparatii auto	SUCUCI VASILE	5/23/2018	02/08/2018	2,029.20	2144	14/05/2018
1233	2140	4/24/2018	200201077	4/23/2018	SERVICE AUTO SERVIS	2,029.20	reparatii auto	SUCUCI VASILE	5/23/2018	02/08/2018	2,029.20	2144	14/05/2018
1234	2139	4/24/2018	200201079	4/23/2018	SERVICE AUTO SERVIS	2,029.63	reparatii auto	SUCUCI VASILE	5/23/2018	02/08/2018	2,029.63	2144	14/05/2018
1235	2140	4/24/2018	200201080	4/23/2018	SERVICE AUTO SERVIS	2,029.63	reparatii auto	SUCUCI VASILE	5/23/2018	02/08/2018	2,029.63	2144	14/05/2018
1236	2141	4/24/2018	200201081	4/23/2018	SERVICE AUTO SERVIS	2,029.63	reparatii auto	SUCUCI VASILE	5/23/2018	02/08/2018	2,029.63	2144	14/05/2018
1237	2140	4/24/2018	200201082	4/23/2018	SERVICE AUTO SERVIS	2,029.63	reparatii auto	SUCUCI VASILE	5/23/2018	02/08/2018	2,029.63	2144	14/05/2018
1238	2141	4/24/2018	200201083	4/23/2018	SERVICE AUTO SERVIS	2,029.63	reparatii auto	SUCUCI VASILE	5/23/2018	02/08/2018	2,029.63	2144	14/05/2018
1239	2144	4/24/2018	200201084	4/24/2018	SERVICE AUTO SERVIS	692.43	reparatii auto	SUCUCI VASILE	5/24/2018	02/08/2018	692.43	2149	16/05/2018
1240	2141	4/24/2018	200201086	4/24/2018	SERVICE AUTO SERVIS	907.96	reparatii auto	SUCUCI VASILE	5/24/2018	02/08/2018	907.96	2149	16/05/2018
1241	2142	4/24/2018	200201087	4/24/2018	SERVICE AUTO SERVIS	108.46	reparatii auto	SUCUCI VASILE	5/24/2018	02/08/2018	108.46	2149	16/05/2018
1242	2141	4/24/2018	166004	4/23/2018	INDICATY MEDIA	376.49	publicitate anunt ago	ANDRII INGRID	4/23/2018	04/06/2018	376.49	2149	16/05/2018
1243	2148	4/24/2018	153203	4/24/2018	ENEL BURGIO	296.12	energie electrica	CORNILIA DANA	5/23/2018	02/08/2018	296.12	2149	16/05/2018
1244	2141	4/24/2018	1543	4/24/2018	FARMACIA ACADAMIA	181.13	consumabile medicale	CORNILIA DANA	4/24/2018	04/06/2018	181.13	2149	16/05/2018
1245	2148	4/24/2018	32022	4/23/2018	DELTAIM	333.20	consumabile medicale	CORNILIA DANA	5/23/2018	02/08/2018	333.20	2148	15/05/2018
1246	2145	4/25/2018	11282	4/20/2018	IPA CONSULT	139.07	serv. consultative partajari	OMIRA RANCOVA	4/20/2018	13/09/2018	139.07	2147	11/05/2018
1247	2144	4/25/2018	098	4/23/2018	EURO NUCLEAR SECURITY SERVICES	951.85	reparatii	DOMISCU ARIAN	4/27/2018	14/06/2018	951.85	2144	15/05/2018
1248	2145	4/25/2018	000	4/24/2018	ELB PISO	3,139.52	reparatii	CORNILIA DANA	4/24/2018	16/05/2018	3,139.52	2145	16/05/2018
1249	2141	4/25/2018	8123892	4/10/2018	ENEL ENERGIE	26.21	energie electrica	TONIA ADRIAN	4/20/2018	27/04/2018	26.21	2141	05/05/2018
1250	2142	4/25/2018	8123258	4/10/2018	ENEL ENERGIE	8,876.59	energie electrica	TONIA ADRIAN	4/20/2018	27/04/2018	8,876.59	2142	05/05/2018
1251	2141	4/25/2018	47489220200	4/10/2018	LUPI ROMANIA	399.10	abonament	TONIA ADRIAN	4/20/2018	27/04/2018	399.10	2141	05/05/2018
1252	2149	4/25/2018	18M054129746	4/10/2018	ENEL ENERGIE MUNTENIA	91,442.14	energie electrica	DOMISCU ARIAN	5/12/2018	07/07/2018	91,442.14	2149	08/05/2018
1253	2149	4/25/2018	000	4/25/2018	ELECTROSTIC	761.40	servicii tehnice, curent	DOMISCU ARIAN	5/12/2018	07/07/2018	761.40	2149	08/05/2018
1254	2172	4/26/2018	10801	4/25/2018	STANDARD MANAGEMENT GROUP	5,250.00	taxe impozite	PETRESCU ANCA	5/23/2018	07/06/2018	5,250.00	1084	06/05/2018
1255	2172	4/26/2018	10802	4/25/2018	STANDARD MANAGEMENT GROUP	20,000.00	taxe servicii	PETRESCU ANCA	5/23/2018	07/06/2018	20,000.00	1084	06/05/2018
1256	2170	4/26/2018	303861	4/25/2018	CAPTAIN TRANS	10,138.07	abonament	OMIRA RANCOVA	02/06/2018	03/11/2018	10,138.07	2170	04/05/2018
1257	2169	4/26/2018	3799	4/26/2018	MRB TELECOM	23,316.53	comenzi	TONISCU ARIAN	5/25/2018	09/06/2018	23,316.53	2169	16/05/2018
1258	2149	4/26/2018	18M054129746	4/24/2018	ENEL ENERGIE MUNTENIA	13,434,611.71	energie electrica	DOMISCU ARIAN	5/12/2018	07/07/2018	13,434,611.71	2149	08/05/2018
1259	2146	4/26/2018	18M054129746	4/12/2018	ENEL ENERGIE MUNTENIA	1,241,127.65	energie electrica	DOMISCU ARIAN	5/12/2018	07/07/2018	1,241,127.65	2146	08/05/2018
1260	2182	4/27/2018	10078915	4/19/2018	BAB	158.02	reparatii	TONIA ADRIAN	5/19/2018	15/06/2018	158.02	2182	17/06/2018
1261	2181	4/27/2018	098	4/27/2018	EURO NUCLEAR SECURITY SERVICES	3,996.12	reparatii	DOMISCU ARIAN	5/12/2018	07/07/2018	3,996.12	2181	17/06/2018
1262	2180	4/27/2018	2038	4/27/2018	CHROMAN AND CO SYSTEME DE TELECOMUNIC	8,078.87	intretinut	TONIA ADRIAN	5/27/2018	03/08/2018	8,078.87	2236	22/07/2018
1263	2181	4/27/2018	098	4/27/2018	EURO NUCLEAR SECURITY SERVICES	3,996.12	reparatii	DOMISCU ARIAN	5/12/2018	07/07/2018	3,996.12	2181	17/06/2018
1264	2173	4/27/2018	3380	4/26/2018	WOMNET INDUSTRIES	642.40	abonament	TONIA ADRIAN	5/26/2018	03/08/2018	642.40	2173	21/06/2018
1265	2178	4/27/2018	2018119401	4/24/2018	AD AUTO TOTAL	12,431.42	servicii	CORNILIA DANA	5/24/2018	16/06/2018	12,431.42	2178	22/06/2018
1266	2171	4/27/2018	37066	4/27/2018	LMN TECHNOLOGY	566.49	abonament	CORNILIA DANA	5/27/2018	16/06/2018	566.49	2171	22/06/2018
1267	2176	4/27/2018	100726516	4/25/2018	FARMACIA	541.57	comenzi	CORNILIA DANA	4/25/2018	16/06/2018	541.57	2176	22/06/2018
1268	2171	4/27/2018	37066	4/26/2018	DANTEL INTERNATIONAL	1,036/2018	reparatii mobil	CORNILIA DANA	5/27/2018	16/06/2018	1,036/2018	2171	22/06/2018
1269	2174	4/27/2018	2387	4/23/2018	ALCOR COMCO	599.52	reparatii	TONIA ADRIAN	5/23/2018	03/08/2018	599.52	2174	22/06/2018
1270	2180	5/2/2018	8155498	4/19/2018	CHARGE DE L'ENER ROMANIA	44,100.00	schimbare unitate	VASILESCU MARINA	4/19/2018	04/10/2018	44,100.00	2180	04/05/2018
1271	2180	5/2/2018	8155498	4/19/2018	EVOLUTION FIRST SYSTEM	4,898.43	reparatii auto	MIHAIL LUMINITA	5/2/2018	10/05/2018	4,898.43	2180	04/05/2018
1272	2181	5/2/2018	19990841779	4/25/2018	ADMAT INTERNATIONAL	4,898.48	reparatii auto	MIHAIL LUMINITA	5/2/2018	10/05/2018	4,898.48	2181	04/05/2018
1273	2180	5/2/2018	8155498	4/19/2018	EVOLUTION FIRST SYSTEM	4,898.43	reparatii auto	MIHAIL LUMINITA	5/2/2018	10/05/2018	4,898.43	2180	04/05/2018
1274	2180	5/2/2018	8155498	4/19/2018	SCHONENHERR & ASSOCIATI	212,875.59	servicii juridice	MIHAIL LUMINITA	5/2/2018	10/05/2018	212,875.59	2180	04/05/2018
1275	2180	5/2/2018	8155498	4/19/2018	SCHONENHERR & ASSOCIATI	128,098.14	servicii juridice	MIHAIL LUMINITA	5/2/2018	10/05/2018	128,098.14	2180	04/05/2018
1276	2181	5/2/2018	19990841779	4/25/2018	ADMAT INTERNATIONAL	4,898.48	reparatii auto	MIHAIL LUMINITA	5/2/2018	10/05/2018	4,898.48	2181	04/05/2018
1277	2184	5/2/2018	200201147	4/27/2018	SERVICE AUTO SERVIS	609.90	reparatii auto	SUCUCI VASILE	5/27/2018	07/08/2018	609.90	2217	22/06/2018
1278	2181	5/2/2018	200201148	4/27/2018	SERVICE AUTO SERVIS	609.90	reparatii auto	SUCUCI VASILE	5/27/2018	07/08/2018	609.90	2217	22/06/2018
1279	2186	5/2/2018	200201149	4/27/2018	SERVICE AUTO SERVIS	839.01	reparatii auto	SUCUCI VASILE	5/27/2018	07/08/2018	839.01	2217	22/06/2018
1280	2187	5/2/2018	200201150	4/27/2018	SERVICE AUTO SERVIS	407.28	reparatii auto	SUCUCI VASILE	5/27/2018	07/08/2018	407.28	2217	22/06/2018
1281	2188	5/2/2018	166864	4/27/2018	SERVICE AUTO SERVIS	407.28	reparatii auto	SUCUCI VASILE	5/27/2018	07/08/2018	407.28	2217	22/06/2018
1282	2188	5/2/2018	166864	4/27/2018	INDICATY MEDIA	542.22	publicitate anunt ago	INGRID ANDREI	5/14/2018	04/06/2018	542.22	2188	07/06/2018
1283	2182	5/2/2018	3800	4/27/2018	MRB TELECOM	1,564.80	reparatii auto	TONISCU ARIAN	5/26/2018	09/06/2018	1,564.80	2182	07/06/2018
1284	2183	5/2/2018	1139	4/26/2018	LP SERVICE CONSULT	3,456.44	serv. reparatii	DOMISCU ARIAN	5/26/2018	10/06/2018	3,456.44	2183	07/06/2018
1285	2184	5/2/2018	18043890	4/19/2018	CEPROM	785.40	set scurtoare electronica	NECULIU GEORGE	5/19/2018	10/06/2018	785.40	2185	07/06/2018
1286	2186	5/2/2018	20180201007	5/2/2018	MAR DOMINUS HUNTEREY	15,458.10C	abonament	FLORIAN VALERIU	5/02/2018	05/05/2018	15,458.10	2186	04/05/2018
1287	2180	5/2/2018	8155498	4/19/2018	EVOLUTION FIRST SYSTEM	6,898.00	reparatii auto	MIHAIL LUMINITA	5/2/2018	10/05/2018	6,898.00	2180	04/05/2018
1288	2119	5/2/2018	098	4/26/2018	BURGIOI ACTI	790.00	reparatii auto	MIHAIL LUMINITA	5/2/2018	10/05/2018	790.00	2119	04/05/2018
1289	2118	5/2/2018	3466	5/2/2018	SILSTAR COM	5,586.70	material	MIHAIL LUMINITA	4/2/2018	10/05/2018	5,586.70	2118	04/05/2018
1290	2117	5/2/2018	180003	4/25/2018	TECHNOVOICE EQUIPMENT	4,484.13	material	MIHAIL LUMINITA	5/19/2018	10/05/2018	4,484.13	2117	04/05/2018
1291	2116	5/2/2018	443	5/2/2018	UNIVERSAL AUTO-STOP	2,237.23	reparatii auto	MIHAIL LUMINITA	5/2/2018	10/05/2018	2,237.23	2116	04/05/2018
1292	2105	5/2/2018	1183836	4/27/2018	MIDOCAR	8,733.92	reparatii auto	SUCUCI VASILE	5/27/2018	07/08/2018	8,733.92	2105	04/05/2018
1293	2114	5/2/2018	180003	4/27/2018	MIDOCAR	8,880.48	reparatii auto	SUCUCI VASILE	5/27/2018	07/08/2018	8,880.48	2114	04/05/2018
1294	2113												

1421	1251	5/14/2018	9132	5/11/2018	TOP QUALITY MANAGEMENT	1.540,00	data curs	PETRESCU ANDR	5/15/2018	27901	17/09/18	1.540,00	2312	21/05/18	
1426	1251	5/14/2018	12178	5/19/2018	COSTA UTILIAN	7.167,00		POTARIU IOBANA	6/9/2018	27901	25/09/18	7.167,00	2186	04/09/18	
1427	1251	5/14/2018	2081224	5/8/2018	SERVICE AUTO SERVIS	4.729,48	incalzire	SCUCU VISELA	6/8/2018	27901	21/09/18	4.729,48	2480	04/09/18	
1428	1251	5/14/2018	2081225	5/8/2018	UTLITRIP	70.551,00	incalzire si ventilatoare si raportare	SCUCU VISELA	6/8/2018	27901	21/09/18	70.551,00	2480	04/09/18	
1429	1251	5/14/2018	16778	5/7/2018	AVOCAT CUMINAL LUCIANA MANOLIU & ASOC	2.088,28		SAFONICUSI VOICUTA	6/27/2018	27901	17/09/18	2.088,28	2312	21/05/18	
1430	1251	5/14/2018	16779	5/7/2018	AVOCAT CUMINAL LUCIANA MANOLIU & ASOC	2.088,28		SAFONICUSI VOICUTA	6/27/2018	27901	17/09/18	2.088,28	2312	21/05/18	
1431	1251	5/14/2018	16780	5/7/2018	AVOCAT CUMINAL LUCIANA MANOLIU & ASOC	2.088,28		SAFONICUSI VOICUTA	6/27/2018	27901	17/09/18	2.088,28	2312	21/05/18	
1432	1251	5/14/2018	16781	5/7/2018	AVOCAT CUMINAL LUCIANA MANOLIU & ASOC	2.088,28		SAFONICUSI VOICUTA	6/27/2018	27901	17/09/18	2.088,28	2312	21/05/18	
1433	1251	5/14/2018	1038910	5/7/2018	MEDIA SAT	4.078,12	incalzire	SCUCU VISELA	6/8/2018	27901	17/09/18	4.078,12	2480	04/09/18	
1434	1260	5/14/2018	18480	5/2/2018	KONIKPRIM	4.133,62	incalzire	SCUCU VISELA	5/20/2018	27901	08/06/18	4.133,62	2480	04/09/18	
1435	1261	5/14/2018	3710	5/1/2018	IMPII PRODIGAL CONSULTING	363,13	incalzire	SCUCU VISELA	2/1/2018	27901	21/09/18	363,13	2480	04/09/18	
1436	1261	5/14/2018	18481	5/2/2018	IMPII PRODIGAL CONSULTING	742,31	incalzire	SCUCU VISELA	6/2/2018	27901	21/09/18	742,31	2176	30/05/18	
1437	1261	5/14/2018	2018006	4/30/2018	IMPII TOLUNA	1.612,00	incalzire	SCUCU VISELA	4/30/2018	27901	18/09/18	1.612,00	2312	21/05/18	
1438	1261	5/14/2018	27117	4/14/2018	IMP TRONIC	1.758,80	incalzire	SCUCU VISELA	5/1/2018	27901	21/09/18	1.758,80	2480	04/09/18	
1439	1261	5/14/2018	843157	5/19/2018	EVOLUTION PREST SYSTEM	3.412,20	incalzire	SCUCU VISELA	6/8/2018	27901	21/09/18	3.412,20	2480	04/09/18	
1440	1261	5/14/2018	175045	5/15/2018	FAIRPLAY PLUS	991,75	incalzire	SCUCU VISELA	6/8/2018	27901	21/09/18	991,75	2480	04/09/18	
1441	1261	5/14/2018	33184	5/19/2018	DELAMID	1.024,59	incalzire	SCUCU VISELA	7/9/2018	27901	21/09/18	1.024,59	2480	04/09/18	
1442	1261	5/14/2018	175046	5/7/2018	TEMA MEDIU	8.498,00	incalzire	SCUCU VISELA	8/7/2018	27901	21/09/18	8.498,00	2480	04/09/18	
1443	1261	5/14/2018	22213	5/15/2018	CABINET INDIVIDUAL AC PC	1.950,00	incalzire	SCUCU VISELA	5/15/2018	27901	21/09/18	1.950,00	2480	04/09/18	
1444	1261	5/14/2018	64	4/30/2018	BUSINESS SMART MANAGEMENT	13.602,50	incalzire	SCUCU VISELA	5/30/2018	27901	18/09/18	13.602,50	2480	04/09/18	
1445	1261	5/14/2018	175047	5/15/2018	DATA INFORMATION NETWORKING COMPUTI	54.714,00	incalzire	SCUCU VISELA	5/15/2018	27901	21/09/18	54.714,00	2480	04/09/18	
1446	1261	5/14/2018	759	3/29/2018	THYSENKRUPP ELEVATOR	1.662,10	incalzire	SCUCU VISELA	4/29/2018	27901	11/06/18	1.662,10	2480	04/09/18	
1447	1261	5/14/2018	18886	5/15/2018	INOVATE MEDIA	327,14	incalzire	SCUCU VISELA	5/22/2018	27901	21/09/18	327,14	2480	04/09/18	
1448	1261	5/14/2018	175048	5/15/2018	DATA INFORMATION NETWORKING COMPUTI	54.714,00	incalzire	SCUCU VISELA	5/15/2018	27901	21/09/18	54.714,00	2480	04/09/18	
1449	1261	5/14/2018	11846078	5/16/2018	BAZA DE ARHIVIZARE SI DISPECARE AIN	14.004	incalzire	SCUCU VISELA	6/16/2018	27901	30/06/18	14.004	2480	04/09/18	
1450	1261	5/14/2018	11846079	5/16/2018	BAZA DE ARHIVIZARE SI DISPECARE AIN	14.004	incalzire	SCUCU VISELA	6/16/2018	27901	30/06/18	14.004	2480	04/09/18	
1451	1261	5/14/2018	1803803855	5/12/2018	TELUM ROMANIA COMMUNICATIONS	2.718,49	abonament	PAUNESCU CARMEN	5/2/2018	27901	23/06/18	2.718,49	2790	26/06/18	
1452	1261	5/14/2018	2000004164	5/12/2018	TELUM ROMANIA COMMUNICATIONS	1.664,49	abonament	DATA MARINU	6/2/2018	27901	23/06/18	1.664,49	2790	26/06/18	
1453	1261	5/14/2018	2000004165	5/12/2018	TELUM ROMANIA COMMUNICATIONS	53.249,57	abonament	DATA MARINU	6/2/2018	27901	23/06/18	53.249,57	2790	26/06/18	
1454	1261	5/14/2018	998512	5/12/2018	ASOCIATA REPUBLICANULUI ROMANIA	12.384,00	contracte servicii	STATE ANA MARIA	5/4/2018	27901	23/06/18	12.384,00	2790	26/06/18	
1455	1261	5/14/2018	120203	5/12/2018	ACOR COMCO	624,12	contracte servicii	TOMIA ADRIAN	6/12/2018	27901	23/06/18	624,12	2790	26/06/18	
1456	1261	5/14/2018	1135952	5/11/2018	BER MEDICAL	261,89	contracte servicii	SCUCU VISELA	6/11/2018	27901	25/06/18	261,89	2448	24/06/18	
1457	1261	5/14/2018	13313	5/14/2018	AC COMPARTIMENTATIZAT SYSTEMS	150.786,00	incalzire	SCUCU VISELA	5/14/2018	27901	15/06/18	150.786,00	2480	04/09/18	
1458	1261	5/14/2018	2000004166	5/12/2018	KONIKPRIM SERVICE INTERSTARS	68.776,31	incalzire	SCUCU VISELA	6/12/2018	27901	23/06/18	68.776,31	2790	26/06/18	
1459	1261	5/14/2018	1800874	5/14/2018	CHIMOPART	142,72	contracte servicii	SCUCU VISELA	6/14/2018	27901	24/06/18	142,72	2448	04/09/18	
1460	1261	5/14/2018	175049	5/16/2018	URUP NUCLEAR SECURITY SERVICES	6.149,17	incalzire	SCUCU VISELA	6/16/2018	27901	30/06/18	6.149,17	2480	04/09/18	
1461	1261	5/14/2018	37102	5/11/2018	PRO BRAND DISTRIBUTION	104,64	incalzire	SCUCU VISELA	6/11/2018	27901	31/05/18	104,64	2183	04/09/18	
1462	1261	5/14/2018	87572	5/14/2018	TOP IT SERVICE	1.124,33	incalzire	SCUCU VISELA	5/14/2018	27901	24/06/18	1.124,33	2176	30/05/18	
1463	1261	5/14/2018	22214	5/15/2018	ESODIA	1.116,00	incalzire	SCUCU VISELA	6/15/2018	27901	25/06/18	1.116,00	2480	04/09/18	
1464	1261	5/14/2018	20021197	4/30/2018	TAROM	2.847,05	permite transport pasageri	BLA MARIANA	5/30/2018	27901	11/06/18	2.847,05	2480	04/09/18	
1465	1271	5/14/2018	1271	5/1/2018	RON TECH	1.389,10	incalzire	SCUCU VISELA	6/1/2018	27901	31/05/18	1.389,10	2480	04/09/18	
1466	1261	5/14/2018	1308	5/14/2018	SMART CONTROL	3.781,63	incalzire	SCUCU VISELA	6/14/2018	27901	24/06/18	3.781,63	2444	06/06/18	
1467	1271	5/14/2018	180020031	5/15/2018	UTLITRIP	6.762,10	incalzire	SCUCU VISELA	6/15/2018	27901	22/06/18	6.762,10	2455	08/06/18	
1468	1271	5/14/2018	180020032	5/15/2018	UTLITRIP	427,15	incalzire	SCUCU VISELA	6/15/2018	27901	22/06/18	427,15	2455	08/06/18	
1469	1271	5/14/2018	180020033	5/15/2018	UTLITRIP	401,62	incalzire	SCUCU VISELA	6/15/2018	27901	22/06/18	401,62	2455	08/06/18	
1470	1271	5/14/2018	180020034	5/15/2018	UTLITRIP	245,45	incalzire	SCUCU VISELA	6/15/2018	27901	22/06/18	245,45	2455	08/06/18	
1471	1271	5/14/2018	28779	5/12/2018	COMAT ELECTRICIAN	2.045,06	incalzire	SCUCU VISELA	6/9/2018	27901	24/06/18	2.045,06	2480	04/09/18	
1472	1271	5/14/2018	28780	5/12/2018	COMAT ELECTRICIAN	1.111,46	incalzire	SCUCU VISELA	6/9/2018	27901	24/06/18	1.111,46	2480	04/09/18	
1473	1271	5/14/2018	27881	5/12/2018	VERTICAL TREK	726,17	incalzire	SCUCU VISELA	6/12/2018	27901	25/06/18	726,17	2480	04/09/18	
1474	1261	5/14/2018	20021199	4/30/2018	TAROM	900,69	permite transport pasageri	SCUCU VISELA	6/1/2018	27901	24/06/18	900,69	2480	04/09/18	
1475	1271	5/14/2018	20021200	5/15/2018	URUP NUCLEAR SECURITY SERVICES	1.333,07	incalzire	SCUCU VISELA	6/15/2018	27901	31/05/18	1.333,07	2480	04/09/18	
1476	1261	5/14/2018	20021201	5/11/2018	SERVICE AUTO SERVIS	709,78	incalzire	SCUCU VISELA	6/11/2018	27901	31/05/18	709,78	2480	04/09/18	
1477	1261	5/14/2018	20021202	5/12/2018	SERVICE AUTO SERVIS	1.299,44	incalzire	SCUCU VISELA	6/12/2018	27901	31/05/18	1.299,44	2480	04/09/18	
1478	1261	5/14/2018	20021203	5/12/2018	SERVICE AUTO SERVIS	1.181,69	incalzire	SCUCU VISELA	6/12/2018	27901	31/05/18	1.181,69	2480	04/09/18	
1479	1261	5/14/2018	20021204	5/11/2018	SERVICE AUTO SERVIS	1.643,76	incalzire	SCUCU VISELA	6/11/2018	27901	31/05/18	1.643,76	2480	04/09/18	
1480	1261	5/14/2018	20021205	5/11/2018	SERVICE AUTO SERVIS	2.078,10	incalzire	SCUCU VISELA	6/11/2018	27901	31/05/18	2.078,10	2480	04/09/18	
1481	1261	5/14/2018	20021206	5/11/2018	SERVICE AUTO SERVIS	4.797,76	incalzire	SCUCU VISELA	6/11/2018	27901	31/05/18	4.797,76	2480	04/09/18	
1482	1261	5/14/2018	143632	5/14/2018	MIDCOMPLEX	1.015,90	incalzire	SCUCU VISELA	6/14/2018	27901	24/06/18	1.015,90	2480	04/09/18	
1483	1271	5/14/2018	143633	5/14/2018	URUP NUCLEAR SECURITY SERVICES	118.054,19	incalzire	SCUCU VISELA	6/14/2018	27901	30/06/18	118.054,19	2480	04/09/18	
1484	1310	5/14/2018	8169	5/12/2018	URUP NUCLEAR SECURITY SERVICES	400,71	incalzire	SCUCU VISELA	6/12/2018	27901	25/06/18	400,71	2480	04/09/18	
1485	1310	5/14/2018	6127113	5/12/2018	URUP NUCLEAR SECURITY SERVICES	209.843,12	incalzire	SCUCU VISELA	6/12/2018	27901	25/06/18	209.843,12	2480	04/09/18	
1486	1301	5/14/2018	7317283	5/16/2018	THNIC ACT	187.220,15	incalzire	SCUCU VISELA	6/16/2018	27901	22/06/18	187.220,15	2313	21/05/18	
1487	1310	5/14/2018	182617	5/16/2018	AUTOTRATA AERONAUTICA CIVILA ROMANIA	23,06	contracte servicii	SCUCU VISELA	6/16/2018	27901	30/06/18	23,06	2480	04/09/18	
1488	1310	5/14/2018	182618	5/16/2018	AUTOTRATA AERONAUTICA CIVILA ROMANIA	1.880.933,07	contracte servicii	SCUCU VISELA	6/16/2018	27901	30/06/18	1.880.933,07	2480	04/09/18	
1489	1301	5/14/2018	182619	5/16/2018	ACCOMO	6.540,00	incalzire	SCUCU VISELA	6/16/2018	27901	30/06/18	6.540,00	2480	04/09/18	
1490	1301	5/14/2018	20021207	5/16/2018	URUP NUCLEAR SECURITY SERVICES	4.070,17	incalzire	SCUCU VISELA	6/16/2018	27901	30/06/18	4.070,17	2480	04/09/18	
1491	1301	5/14/2018	71006	5/15/2018	VECTRA LIFTOUT	14.672,70	incalzire	SCUCU VISELA	6/15/2018	27901	24/06/18	14.672,70	2480	04/09/18	
1492	1301	5/14/2018	84542	5/16/2018	EVOLUTION PREST SYSTEM	2.721,81	incalzire	SCUCU VISELA	6/16/2018	27901	24/06/18	2.721,81	2480	04/09/18	
1493	1301	5/14/2018	126113	5/16/2018	SILVANOVA	6.561,54	incalzire	SCUCU VISELA	6/16/2018	27901	30/06/18	6.561,54	2480	04/09/18</	

1728	1450	6/2/2018	2753	6/2/2018	EMP TRAGE	0,038 01	garantia buna executie	TOMISCU ADRIAN	7/2/2018	13/06/2018	0,038 01	3802	28/06/2018
1729	1451	6/2/2018	2754	6/2/2018	EMP TRAGE	1,608 86	abuzament	TOMISCU ADRIAN	7/2/2018	13/06/2018	1,608 86	3803	28/06/2018
1730	1453	6/2/2018	2756	6/2/2018	EMP TRAGE	366,407 36	abuzament	TOMISCU ADRIAN	7/2/2018	13/06/2018	366,407 36	3804	28/06/2018
1731	1457	6/2/2018	2752	6/2/2018	EMP TRAGE	206,064 71	abuzament	TOMISCU ADRIAN	7/2/2018	13/06/2018	206,064 71	3805	28/06/2018
1732	1454	6/2/2018	7488	6/2/2018	BUSINESS PLUS	4,003 16	garantia buna executie	ROMANA DANIELA	7/2/2018	13/06/2018	4,003 16	3806	28/06/2018
1733	1451	6/2/2018	38033	6/2/2018	PRE-CONSTRUCT	123,954 12	servicii proiectare	GONTARU DANIEL	7/2/2018	13/06/2018	123,954 12	3807	28/06/2018
1734	1456	6/2/2018	38140001	6/2/2018	AVOCAT CUCURULI LONNA, MANOLU SI ADOC	24,168 70	servicii juridice	GONTARU DANIEL	7/2/2018	13/06/2018	24,168 70	3808	28/06/2018
1735	1456	6/2/2018	38140002	6/2/2018	AVOCAT CUCURULI LONNA, MANOLU SI ADOC	939,172 18	servicii juridice	WAMMER CRISTINA	6/3/2018	14/07/2018	939,172 18	3809	28/06/2018
1736	1462	6/2/2018	38140003	6/2/2018	AVOCAT CUCURULI LONNA, MANOLU SI ADOC	16,324 75	comptabilitate pagajari	WAMMER CRISTINA	6/3/2018	14/07/2018	16,324 75	3810	28/06/2018
1737	1461	6/2/2018	3803	6/2/2018	AVOCAT CUCURULI LONNA, MANOLU SI ADOC	4,363 87	comptabilitate	WAMMER CRISTINA	6/3/2018	14/07/2018	4,363 87	3811	28/06/2018
1738	1459	6/2/2018	409	6/2/2018	INC.OTICEI IM VALERIA	6,625 87	anunt	ORGANISME CAMILIA	6/3/2018	14/07/2018	6,625 87	3812	28/06/2018
1739	1458	6/2/2018	3803	6/2/2018	AVOCAT CUCURULI LONNA, MANOLU SI ADOC	42,168 70	servicii juridice	ORGANISME CAMILIA	6/3/2018	14/07/2018	42,168 70	3813	28/06/2018
1740	1461	6/2/2018	38033	6/2/2018	AVOCAT CUCURULI LONNA, MANOLU SI ADOC	984 87	comptabilitate	GONTARU DANIEL	7/2/2018	13/06/2018	984 87	3814	28/06/2018
1741	1462	6/2/2018	3803	6/2/2018	AVOCAT CUCURULI LONNA, MANOLU SI ADOC	24,168 70	servicii juridice	GONTARU DANIEL	7/2/2018	13/06/2018	24,168 70	3815	28/06/2018
1742	1460	6/2/2018	38033	6/2/2018	AVOCAT CUCURULI LONNA, MANOLU SI ADOC	42,168 70	servicii juridice	GONTARU DANIEL	7/2/2018	13/06/2018	42,168 70	3816	28/06/2018
1743	1470	6/2/2018	3818	6/2/2018	MR TELECOM	13,931 30	pasiv	TOMISCU ADRIAN	7/2/2018	13/06/2018	13,931 30	3817	28/06/2018
1744	1471	6/2/2018	3818	6/2/2018	MR TELECOM	1,607 17	pasiv	TOMISCU ADRIAN	7/2/2018	13/06/2018	1,607 17	3818	28/06/2018
1745	1474	6/2/2018	3818	6/2/2018	MR TELECOM	15,238 72	abuzament	TOMISCU ADRIAN	7/2/2018	13/06/2018	15,238 72	3819	28/06/2018
1746	1473	6/2/2018	3818	6/2/2018	MR TELECOM	87,766 14	abuzament	TOMISCU ADRIAN	7/2/2018	13/06/2018	87,766 14	3820	28/06/2018
1747	1472	6/2/2018	3818	6/2/2018	MR TELECOM	19,948 87	abuzament	TOMISCU ADRIAN	7/2/2018	13/06/2018	19,948 87	3821	28/06/2018
1748	1483	6/2/2018	2175336	6/2/2018	LMORCOM	306,355 10	pasiv	MICU LUMINITA	7/2/2018	13/06/2018	306,355 10	3822	28/06/2018
1749	1484	6/2/2018	32079	6/2/2018	MAIEX ELECTRONICS	17,009 00	telefon	MICU LUMINITA	6/12/2018	18/06/2018	17,009 00	3823	28/06/2018
1750	1485	6/2/2018	8000234732	6/2/2018	DEEMAN	1,086 28	telefon	MICU LUMINITA	7/2/2018	13/06/2018	1,086 28	3824	28/06/2018
1751	1486	6/2/2018	8000234731	6/2/2018	DEEMAN	4,658 22	comptabilitate	MICU LUMINITA	7/2/2018	13/06/2018	4,658 22	3825	28/06/2018
1752	1487	6/2/2018	8000232580	6/2/2018	DEEMAN	894 58	comptabilitate	MICU LUMINITA	7/2/2018	13/06/2018	894 58	3826	28/06/2018
1753	1488	6/2/2018	1150891	6/2/2018	NE DIVIZIA DE SECURITATE	44,976 30	servicii paza	CHISCIAN GEORGE	7/2/2018	13/06/2018	44,976 30	3827	28/06/2018
1754	1489	6/2/2018	1055173	6/2/2018	NE DIVIZIA DE SECURITATE	21 65	servicii paza	CHISCIAN GEORGE	7/2/2018	13/06/2018	21 65	3828	28/06/2018
1755	1470	6/2/2018	18836025	6/2/2018	SELECT OLYMPIC GROUP	87 116 00	tranzactii si modulatori	CHISCIAN GEORGE	7/2/2018	13/06/2018	87 116 00	3829	28/06/2018
1756	1471	6/2/2018	1890009203	6/2/2018	SELECT INTERNATIONAL	79 98	cablu	CHISCIAN GEORGE	6/2/2018	12/06/2018	79 98	3830	28/06/2018
1757	1472	6/2/2018	3803	6/2/2018	ASOCIATA VANATRONIA AUPS	58,443 16	servicii	IMHARIESCU MARINELA	7/2/2018	13/06/2018	58,443 16	3831	28/06/2018
1758	1478	6/2/2018	36	6/2/2018	BORDER COLLEGE RESCUE	58,192 19	garantia buna executie	IMHARIESCU EMILIA	6/3/2018	14/07/2018	58,192 19	3832	28/06/2018
1759	1482	6/2/2018	32	6/2/2018	BORDER COLLEGE RESCUE	12,159 00	garantia buna executie	IMHARIESCU EMILIA	6/3/2018	14/07/2018	12,159 00	3833	28/06/2018
1760	1481	6/2/2018	723436	6/2/2018	PRE-CONSTRUCT EXPERT	7,659 77	proiectant	MICU LUMINITA	6/11/2018	15/06/2018	7,659 77	3834	28/06/2018
1761	1482	6/2/2018	39	6/2/2018	SMEDICAL	3,287 97	comptabilitate medicala	BALTUTU DANIELA	7/2/2018	13/06/2018	3,287 97	3835	28/06/2018
1762	1483	6/2/2018	430	6/2/2018	SWAY PROVAL CONSULTING	2,609 12	servicii inginerie	DMARCU CRISTIAN	7/2/2018	13/06/2018	2,609 12	3836	28/06/2018
1763	1484	6/2/2018	33303	6/2/2018	SCOLA SUPERIORA DE AVIATIE	3,328 30	anunt	PETRESCU ANGELA	6/10/2018	18/06/2018	3,328 30	3837	28/06/2018
1764	1485	6/2/2018	3803	6/2/2018	AVOCAT CUCURULI LONNA, MANOLU SI ADOC	24,168 70	servicii juridice	GONTARU DANIEL	7/2/2018	13/06/2018	24,168 70	3838	28/06/2018
1765	1486	6/2/2018	78024	6/2/2018	ADTRANS	484 80	comptabilitate	MICU LUMINITA	7/2/2018	13/06/2018	484 80	3839	28/06/2018
1766	1487	6/2/2018	1527	6/2/2018	ASOCIATA AEROPORTURILOR DIN ROMANIA	2,700 00	transport pasageri	PETRESCU ANGELA	7/2/2018	13/06/2018	2,700 00	3840	28/06/2018
1767	1488	6/2/2018	1148817	6/2/2018	GERMAN ELECTRONICS	488 97	comptabilitate	BALTUTU DANIELA	6/2/2018	12/06/2018	488 97	3841	28/06/2018
1768	1489	6/2/2018	3803	6/2/2018	AVOCAT CUCURULI LONNA, MANOLU SI ADOC	40,544 87	servicii juridice	TOMISCU ADRIAN	7/17/2018	13/06/2018	40,544 87	3842	28/06/2018
1769	1490	6/2/2018	3803	6/2/2018	AVOCAT CUCURULI LONNA, MANOLU SI ADOC	40,544 87	servicii juridice	TOMISCU ADRIAN	7/17/2018	13/06/2018	40,544 87	3843	28/06/2018
1770	1491	6/2/2018	7123	6/2/2018	ONIX COMFORT	13,566 00	bananta	MICU LUMINITA	7/2/2018	13/06/2018	13,566 00	3844	28/06/2018
1771	1492	6/2/2018	12023	6/2/2018	EPACONSULT	3,999 00	anunt	MICU LUMINITA	5/24/2018	13/06/2018	3,999 00	3845	28/06/2018
1772	1493	6/2/2018	13097	6/2/2018	EPACONSULT	13,909 71	anunt	MICU LUMINITA	18/06/2018	13/06/2018	13,909 71	3846	28/06/2018
1773	1494	6/2/2018	720843	6/2/2018	INEL GROUP	714 88	transport	DANA MARIUS	5/21/2018	13/06/2018	714 88	3847	28/06/2018
1774	1495	6/2/2018	3803	6/2/2018	AVOCAT CUCURULI LONNA, MANOLU SI ADOC	24,168 70	servicii juridice	MICU LUMINITA	7/2/2018	13/06/2018	24,168 70	3848	28/06/2018
1775	1496	6/2/2018	217890	6/2/2018	HARTMANN ROMANIA	349 86	transport flota	MICU LUMINITA	7/2/2018	13/06/2018	349 86	3849	28/06/2018
1776	1497	6/2/2018	216024	6/2/2018	IMMACTIVITY SYSTEM	183,487 37	servicii	FORUM VALERIU	7/2/2018	13/06/2018	183,487 37	3850	28/06/2018
1777	1498	6/2/2018	3803	6/2/2018	AVOCAT CUCURULI LONNA, MANOLU SI ADOC	40,544 87	servicii juridice	TOMISCU ADRIAN	7/2/2018	13/06/2018	40,544 87	3851	28/06/2018
1778	1499	6/2/2018	30181877	6/2/2018	EGOSERVICES CONSTRUCT	4,734 30	servicii	ACOR CRISTIAN	7/11/2018	13/06/2018	4,734 30	3852	28/06/2018
1779	1500	6/2/2018	3803	6/2/2018	AVOCAT CUCURULI LONNA, MANOLU SI ADOC	40,544 87	servicii juridice	BALTUTU DANIELA	7/2/2018	13/06/2018	40,544 87	3853	28/06/2018
1780	1501	6/2/2018	1474441	6/2/2018	MED-LIFE	10,485 72	servicii medicament marci	BALTUTU DANIELA	6/3/2018	14/07/2018	10,485 72	3854	28/06/2018
1781	1502	6/2/2018	1212410	6/2/2018	MED-LIFE	4,515 56	servicii medicament marci	BALTUTU DANIELA	6/3/2018	14/07/2018	4,515 56	3855	28/06/2018
1782	1503	6/2/2018	1212410	6/2/2018	MED-LIFE INVESTMENT	4,508 10	servicii medicament marci	BALTUTU DANIELA	6/3/2018	14/07/2018	4,508 10	3856	28/06/2018
1783	1504	6/2/2018	77180186	6/2/2018	GRANDINARIU IMPORT EXPORT	13,539 49	dispoz. dispersant	MICU LUMINITA	7/2/2018	13/06/2018	13,539 49	3857	28/06/2018
1784	1505	6/2/2018	3803	6/2/2018	AVOCAT CUCURULI LONNA, MANOLU SI ADOC	40,544 87	servicii juridice	SIMIONESCU VOILETA	13/06/2018	13/06/2018	40,544 87	3858	28/06/2018
1785	1506	6/2/2018	380303174	6/2/2018	UTI GROUP	27,450 10	servicii	TOMISCU ADRIAN	7/2/2018	13/06/2018	27,450 10	3859	28/06/2018
1786	1507	6/2/2018	380303175	6/2/2018	UTI GROUP	2,180,135 00	servicii	TOMISCU ADRIAN	6/3/2018	14/07/2018	2,180,135 00	3860	28/06/2018
1787	1508	6/2/2018	8000234818	6/2/2018	DEEMAN	94 00	servicii	TOMISCU ADRIAN	7/2/2018	13/06/2018	94 00	3861	28/06/2018
1788	1509	6/2/2018	1188	6/2/2018	UTI SERVICE CONSULTING	3,450 99	servicii	TOMISCU ADRIAN	7/2/2018	13/06/2018	3,450 99	3862	28/06/2018
1789	1510	6/2/2018	200268	6/2/2018	SERVICE AUTO SERVIS	2,561 45	reparatii auto	SUCU VASILE	7/2/2018	13/06/2018	2,561 45	3863	28/06/2018
1790	1511	6/2/2018	1200884	6/2/2018	UTI TELECOM	4,931 80	reparatii	MIHAI LAZAR	7/2/2018	13/06/2018	4,931 80	3864	28/06/2018
1791	1512	6/2/2018	1200884	6/2/2018	UTI TELECOM	4,931 80	reparatii	MIHAI LAZAR	7/2/2018	13/06/2018	4,931 80	3865	28/06/2018
1792	1513	6/2/2018	210000090	6/2/2018	ROMANPOST SERVICE INTEGRATE	86,722 43	servicii curierat	CHISCIAN GEORGE	7/2/2018	13/06/2018	86,722 43	3866	28/06/2018
1793	1514	6/2/2018	308	6/2/2018	HEBA CLEANING	2,142 97	servicii	TOMA ADRIAN	7/2/2018	13/06/2018	2,142 97	3867	28/06/2018
1794	1515	6/2/2018	3803	6/2/2018	AVOCAT CUCURULI LONNA, MANOLU SI ADOC	40,544 87	servicii juridice	GONTARU DANIEL	7/2/2018	13/06/2018	40,544 87	3868	28/06/2018
1795	1516	6/2/2018	380303746	6/2/2018	UTI GROUP	288,394 43	servicii curierat	TOMISCU ADRIAN	7/2/2018	13/06/2018	288,394 43	3869	28/06/2018
1796	1517	6/2/2018	20131600	6/2/2018	LEAD EVENTS	830,447 97	servicii curierat	DMARCU CRISTIAN	7/7/2018	13/06/2018	830,447 97	3870	28/06/2018
1797	1518	6/2/2018	3803	6/2/2018	AVOCAT CUCURULI LONNA, MANOLU SI ADOC	40,544 87	servicii juridice	BALTUTU DANIELA	7/2/2018	13/06/2018	40,544 87	3871	28/06/2018
1798	1519	6/2/2018	110046	6/2/2018	INDUSTRIAL INDUSTRIES	2,176 51	anunt	MICU LUMINITA	7/2/2018	13/06/2018	2,176 51	3872	28/06/2018
1799	1520	6/2/2018	113626353	6/2/2018	HARTMANN ROMANIA	367 50	reparatii auto	TOMISCU ADRIAN	7/2/2018	13/06/2018	367 50	3873	

1931	1644	6/20/2014	18F0462484	6/27/2014	ENEL ENERGIE SA	269.65	energie electrica	TOMAS ADRIAN	6/17/2014	22/06/14	269.65	2708	26/06/14
1932	1645	6/20/2014	18F0462485	6/27/2014	ENEL ENERGIE SA	269.65	energie electrica	TOMAS ADRIAN	6/17/2014	22/06/14	269.65	2708	26/06/14
1933	1643	6/20/2014	1801347779	6/17/2014	CON ENERGIE ROMANIA SA	31.365 37	abonament	TOMAS ADRIAN	6/17/2014	21/06/14	31.365 37	3180	30/07/14
1934	1642	6/20/2014	1802384905	6/17/2014	TELEKOM ROMANIA COMMUNICATIONS	2,654.54	abonament	PAUNESCU CARMEN	7/11/2014	2/06/14	2,654.54	1477	24/07/14
1935	1641	6/20/2014	1801347778	6/17/2014	ANAM	2,654.54	abonament	PAUNESCU CARMEN	7/11/2014	2/06/14	2,654.54	1477	24/07/14
1936	1640	6/20/2014	64774	6/17/2014	ANAM	3,440.00	verificare tehnica	AMARU CRISTIAN	8/11/2014	2/06/14	3,440.00	2811	28/06/14
1937	1639	6/20/2014	1800000000	6/17/2014	ANAM	3,440.00	verificare tehnica	AMARU CRISTIAN	8/11/2014	2/06/14	3,440.00	2811	28/06/14
1938	1638	6/20/2014	64774	6/19/2014	IMP TRAGE	316.46	abonament	TOMAS ADRIAN	6/07/2014	31/07/14	316.46	1307	13/07/14
1939	1617	6/20/2014	7116	6/15/2014	IPOTINA TRANSPORT	154,700.00	transport marfuri	GONTARU DANIEL	7/11/2014	18/07/14	154,700.00	8013	80/01/14
1940	1616	6/20/2014	8441	6/15/2014	TECHNIC ASSIST	434,498.20	servicii consultative	GONTARU DANIEL	7/11/2014	18/07/14	434,498.20	8013	80/01/14
1941	1615	6/20/2014	7116	6/15/2014	IPOTINA TRANSPORT	4,193.57	transport marfuri	TOMAS ADRIAN	7/14/2014	2/06/14	4,193.57	1477	24/07/14
1942	1614	6/20/2014	18M0000000	6/15/2014	ENEL ENERGIE MUNTENIA	529.51	energie electrica	TOMAS ADRIAN	6/21/2014	27/01/14	529.51	2081	05/07/14
1943	1614	6/20/2014	18M0000000	6/11/2014	ENEL ENERGIE MUNTENIA	6,716.35	energie electrica	TOMAS ADRIAN	7/11/2014	6/07/14	6,716.35	2081	05/07/14
1944	1613	6/20/2014	1802384912	6/20/2014	UTI GROUP	737.11	reparatii	TOMAS ADRIAN	7/20/2014	2/06/14	737.11	3152	13/07/14
1945	1612	6/20/2014	1802384913	6/20/2014	UTI GROUP	280.69	reparatii	TOMAS ADRIAN	7/20/2014	2/06/14	280.69	3152	13/07/14
1946	1612	6/20/2014	1802384912	6/20/2014	UTI GROUP	69.97	reparatii	TOMAS ADRIAN	7/20/2014	2/06/14	69.97	3152	13/07/14
1947	1611	6/20/2014	1802384913	6/20/2014	BUSINESS PLUS	2,600.00	servicii	ROMAN GABRIEL	6/21/2014	26/06/14	2,600.00	2899	26/06/14
1948	1610	6/20/2014	855765	6/20/2014	EVOLUTION PREST SYSTEM	2,499.00	servicii model	MICU LUMINITA	7/20/2014	31/01/14	2,499.00	3141	13/07/14
1949	1602	6/20/2014	7302	6/20/2014	BUSINESS PLUS	8,884.64	reparatii	ROMAN GABRIEL	7/20/2014	26/06/14	8,884.64	3141	13/07/14
1950	1598	6/20/2014	91170531	6/16/2014	INTERNATIONAL AIR TRANSPORT ASSOCIATE	2,070.00	usor	PETRESCU ANCA	6/16/2014	2/07/14	2,070.00	3689	15/06/14
1951	1587	6/20/2014	216960	6/16/2014	INSTITUTUL NATIONAL DE SECURITATE DINV	399.70	reintegrare site	STATE ANA MARIA	7/18/2014	19/07/14	399.70	2169	15/06/14
1952	1578	6/20/2014	115982	6/16/2014	MICROSOFT INDUSTRIES	1,629.51	servicii	ROMAN GABRIEL	7/18/2014	26/06/14	1,629.51	2899	26/06/14
1953	1583	6/20/2014	10686114	6/21/2014	RAIA	1,284.34	servicii	TOMAS ADRIAN	7/20/2014	25/06/14	1,284.34	2811	26/06/14
1954	1582	6/20/2014	30568	6/20/2014	CHIMOPROM ROMANIA	6,495.47	substanta plastica	TOMAS ADRIAN	7/20/2014	25/06/14	6,495.47	2811	26/06/14
1955	1581	6/20/2014	30569	6/20/2014	CHIMOPROM ROMANIA	1,675.12	servicii	TOMAS ADRIAN	7/20/2014	25/06/14	1,675.12	2899	26/06/14
1956	1582	6/20/2014	183424	6/16/2014	AUTORITATEA AERONAUTICA CIVILA ROMAN	7,094.49	contracti calitati	VONDOVIC MIRCEA	7/18/2014	26/06/14	7,094.49	2830	26/06/14
1957	1581	6/20/2014	860135013	6/13/2014	BERNARD	259.00	servicii	MICU LUMINITA	6/21/2014	26/06/14	259.00	2899	26/06/14
1958	1580	6/20/2014	715	6/21/2014	BAGOS TRADING	9,044.00	efectuate	MICU LUMINITA	7/21/2014	28/06/14	9,044.00	3194	17/07/14
1959	1577	6/20/2014	1802384918	6/18/2014	VESTA INVESTMENT	1,655.00	plase	TOMAS ADRIAN	7/20/2014	06/07/14	1,655.00	3177	26/07/14
1960	1576	6/20/2014	180406123	6/21/2014	JOHN WILSON SCHOOL OF BUSINESS	5,400.00	usor	PETRESCU ANCA	6/22/2014	2/07/14	5,400.00	3689	15/06/14
1961	1567	6/20/2014	18M7001381	6/20/2014	E.DISTRIBUTE MUNTENIA SA	3,460.52	chiri trafic	PATULEA PAUL	6/20/2014	28/06/14	3,460.52	3177	26/07/14
1962	1566	6/20/2014	1802384918	6/21/2014	SCANDINAVIA ACQUISIT	3,721.00	servicii juridice	DIAMONDESCU VIOLETA	7/20/2014	23/07/14	3,721.00	3244	13/07/14
1963	1565	6/20/2014	180306	6/21/2014	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,221.02	efectuate serv	LAZAR MIHAEL	7/20/2014	02/07/14	1,221.02	2961	05/07/14
1964	1563	6/20/2014	183484	6/21/2014	AUTORITATEA AERONAUTICA CIVILA ROMAN	43,376.31	verificare periodica din zbor	CAPTA ENI	7/20/2014	02/07/14	43,376.31	2882	26/07/14
1965	1563	6/20/2014	183483	6/21/2014	AUTORITATEA AERONAUTICA CIVILA ROMAN	31,881.35	verificare periodica certificate	LAZAR MIHAEL	7/20/2014	02/07/14	31,881.35	2882	26/07/14
1966	1561	6/20/2014	180100279	6/14/2014	UTI GROUP	88,386.21	servicii	TOMAS ADRIAN	7/26/2014	05/07/14	88,386.21	3482	25/07/14
1967	1560	6/20/2014	180100279	6/14/2014	SERVICE AUTO SERVIS	461.94	servicii	SUCIU VASILE	7/26/2014	11/07/14	461.94	3482	25/07/14
1968	1559	6/20/2014	20010246	6/20/2014	SERVICE AUTO SERVIS	997.95	reparatii auto	SUCIU VASILE	7/20/2014	09/07/14	997.95	3151	13/07/14
1969	1562	6/20/2014	180100279	6/22/2014	UTI GROUP	4,376.86	reparatii	TOMAS ADRIAN	7/22/2014	11/07/14	4,376.86	3198	17/07/14
1970	1561	6/20/2014	180100279	6/20/2014	BIROU DIRECTIUNII AUDITORATULUI COM VIO	338.42	servicii	DIAMONDESCU VIOLETA	7/20/2014	03/07/14	338.42	3040	13/07/14
1971	1560	6/20/2014	11847824	6/20/2014	BASA DE APPROXIMARE SI DEFLECTARE A IN	584.29	plase	MICU LUMINITA	7/25/2014	03/07/14	584.29	3122	23/07/14
1972	1559	6/20/2014	180100279	6/20/2014	BIROU	1,051.05	servicii	MICU LUMINITA	7/25/2014	03/07/14	1,051.05	3122	23/07/14
1973	1561	6/20/2014	136222	6/25/2014	PICOLO COM	2,201.00	produs	MICU LUMINITA	7/25/2014	03/07/14	2,201.00	3431	26/07/14
1974	1562	6/20/2014	136272	6/22/2014	OSCAR DOWNSTREAM	49,816.43	medicatie	MICU LUMINITA	7/22/2014	03/07/14	49,816.43	3199	17/07/14
1975	1561	6/20/2014	136272	6/22/2014	OSCAR DOWNSTREAM	153,638.24	medicatie	MICU LUMINITA	7/22/2014	03/07/14	153,638.24	3199	17/07/14
1976	1560	6/20/2014	2469	6/25/2014	BIO HYGIENE	1,124.55	dispozitivele maini	MICU LUMINITA	7/25/2014	03/07/14	1,124.55	3429	23/07/14
1977	1559	6/20/2014	7116	6/25/2014	LUMINEREA AUTO CIP	1,441.24	medicatie	MICU LUMINITA	7/25/2014	03/07/14	1,441.24	3429	23/07/14
1978	1558	6/20/2014	180100279	6/25/2014	LUMINEREA AUTO CIP	1,809.99	reparatii	MICU LUMINITA	7/25/2014	03/07/14	1,809.99	3428	23/07/14
1979	1558	6/20/2014	7173	6/5/2014	ION COMFORT	11,564.00	servicii telefonie	MICU LUMINITA	7/25/2014	14/06/14	11,564.00	2817	26/06/14
1980	1546	6/20/2014	3881	6/26/2014	MI TELECOM	1,098.10	reparatii	TOMAS ADRIAN	7/20/2014	1/07/14	1,098.10	3431	26/07/14
1981	1545	6/20/2014	777760	6/20/2014	TRINAC AUTO	1,121.36	buclari	SUCIU VASILE	6/20/2014	11/07/14	1,121.36	3430	26/07/14
1982	1543	6/20/2014	10201612	6/20/2014	BELLA ROMANIA IMPR	161.80	medicatie	MICU LUMINITA	7/26/2014	06/07/14	161.80	3431	26/07/14
1983	1541	6/20/2014	180100279	6/26/2014	UTI GROUP	24,407.75	reparatii	TOMAS ADRIAN	7/26/2014	11/07/14	24,407.75	3444	24/07/14
1984	1541	6/20/2014	180100279	6/26/2014	UTI GROUP	206.41	reparatii	TOMAS ADRIAN	7/26/2014	11/07/14	206.41	3444	24/07/14
1985	1541	6/20/2014	180100279	6/26/2014	MANCO AUTO TRUCK PARTS IMPR	2,114.89	reparatii	MICU LUMINITA	7/26/2014	11/07/14	2,114.89	3444	24/07/14
1986	1541	6/20/2014	181002	6/25/2014	EVOLUTION PREST SYSTEM	2,438.00	medicatie	MICU LUMINITA	7/25/2014	03/07/14	2,438.00	3430	26/07/14
1987	1541	6/20/2014	111113	6/25/2014	MICROSOFT INDUSTRIES	1,126.15	medicatie	MICU LUMINITA	7/25/2014	03/07/14	1,126.15	3431	26/07/14
1988	1541	6/20/2014	1802384918	6/22/2014	OSCAR DOWNSTREAM	153,638.24	opozit diesel	MICU LUMINITA	7/22/2014	03/07/14	153,638.24	3438	23/07/14
1989	1541	6/20/2014	136272	6/22/2014	OSCAR DOWNSTREAM	49,816.43	opozit diesel	MICU LUMINITA	7/22/2014	03/07/14	49,816.43	3438	23/07/14
1990	1540	6/20/2014	180100279	6/22/2014	OSCAR DOWNSTREAM	1,816.41	opozit diesel	MICU LUMINITA	7/22/2014	03/07/14	1,816.41	3438	23/07/14
1991	1539	6/20/2014	136088	6/25/2014	METRICOM	7,616.00	reintegrare site	MICU LUMINITA	6/25/2014	03/07/14	7,616.00	2884	26/07/14
1992	1538	6/20/2014	20010246	6/20/2014	AT&T SOLUTIONS	12,460.00	reintegrare site	PETRESCU ANCA	6/20/2014	03/07/14	12,460.00	2884	26/07/14
1993	1502	6/20/2014	11555349	6/25/2014	NETVIO	207.06	produs	MICU LUMINITA	7/25/2014	03/07/14	207.06	3430	26/07/14
1994	1500	6/20/2014	973	6/25/2014	TOTAL	5,292.53	medicatie	MICU LUMINITA	7/26/2014	06/07/14	5,292.53	3431	26/07/14
1995	1500	6/20/2014	18	6/26/2014	ROMA CERTIFICATION	1.8	medicatie	PETRESCU ANCA	7/26/2014	06/07/14	1.8	3431	26/07/14
1996	1513	6/20/2014	136425	6/27/2014	PICOLO COM	2,236.04	servicii	MICU LUMINITA	6/27/2014	03/07/14	2,236.04	3436	26/07/14
1997	1512	6/20/2014	28030	6/26/2014	COMAT ELECTRICIAN	241.76	servicii	MICU LUMINITA	7/26/2014	03/07/14	241.76	3436	26/07/14
1998	1511	6/20/2014	90393914	6/26/2014	SWAGO VIKAS	37,027.85	opozit	MICU LUMINITA	6/1/2014	06/07/14	37,027.85	3436	26/07/14
1999	1509	6/20/2014	720	6/26/2014	UNIVERSAL AUTO CIP	307.02	trasei paze	MICU LUMINITA	7/26/2014	03/07/14	307.02	3402	26/07/14
2000	1509	6/20/2014	4121	6/26/2014	UNIVERSAL AUTO CIP	416.20	reparatii	MICU LUMINITA	7/26/2014	03/07/14	416.20	3402	26/07/14
2001	1508	6/20/2014	180100279	6/26/2014	PRAKTIKER ROMANIA	1,999.00	compozitor	MICU LUMINITA	7/26/2014	03/07/14	1,999.00	3402	26/07/14
2002	1507	6/20/2014	180100279	6/26/2014	CALFOPIC DESERVITI	1,026.00	reparatii	PETRESCU ANCA	6/26/2014	03/07/14	1,026.00	3402	26/07/14
2003	1506	6/20/2014	7042	6/27/2014	ANAM	400.00	verificare tehnica	BALUTU DANIELA	8/27/2014	03/07/14	400.00	3681	26/07/14
2004	1505	6/20/2014	1011521	6/27/2014	BELLA ROMANIA IMPR	22,800.00	medicatie	MICU LUMINITA	7/27/2014	13/07/14	2		

2037	2269	8/3/2018	8285564	7/3/2018/UTA ROMANIA	5.500,00	decontare de vacanta	MARIANA VASILEA	8/2/2018	5.500,00				
2038	2269	8/3/2018	8284981	8/2/2018/ARBITRA INTAL	4.000,00	decontare multe aplicata	PETRUSCU LUCIA	8/2/2018	4.000,00	3641	8/2/2018	3641	
2039	2270	8/3/2018	20887277	8/3/2018/ECOGREEN CONSTRUCT	4.853,17		JENIUȘIU EMIL	8/31/2018			8/30/2018	4.853,17	3818
2040	2272	8/3/2018	18848	8/2/2018/INT CONSTRUCT	123.345,86	servicii intretinere zona agurata	LAZAR MIHAI	9/2/2018	123.345,86				
2041	2277	8/3/2018	15317	7/26/2018/INTEGRITY MEDIA	333,97	servicii	ANDREI INGRID	9/2/2018	333,97				
2042	2278	8/3/2018	18025054	7/3/2018/UTA GROUP	10.204,29	decontare tencuiala balneaz	TOMESCU ADRIAN	8/30/2018	10.204,29				
2043	2279	8/3/2018	18025054	7/3/2018/UTA GROUP	5.460,35	decontare tencuiala	TOMESCU ADRIAN	8/31/2018	5.460,35				
2044	2279	8/3/2018	1228	7/31/2018/UPU SERVICE CONSULT	3.439,67	servicii	TOMESCU ADRIAN	8/31/2018	3.439,67				
2045	2277	8/3/2018	91754	8/3/2018/LUNG APPOINT	200.431,86	servicii canalizare	8/18/2018	200.431,86			16/08/2018	200.431,86	3846
2046	2292	8/6/2018	18103029	8/2/2018/SELECT TPO/SMARTY GROUP	82.118,00	servicii gaze	CHESARIU GEORGE	8/2/2018	82.118,00				
2047	2281	8/6/2018	91838	7/3/2018/DRAGAGE SAFETY ROMANIA	3.953,18	servicii montare	MARINICA AJUJIAN	8/2/2018	3.953,18				
2048	2282	8/6/2018	91838	8/2/2018/ARMA REVOLUTION	1.739,86	servicii	SMARANDA CRISTINEL	8/2/2018	1.739,86				
2049	2290	8/6/2018	8000228641	8/2/2018/BERDMAN	795,00	decontare	MICU LUMINITA	9/1/2018	795,00				
2050	2280	8/6/2018	8000228640	8/2/2018/BERDMAN	916,79	capotul microscop	MICU LUMINITA	9/1/2018	916,79				
2051	2287	8/6/2018	1110294	8/2/2018/NEI DOWNS DE SECURITATE	44.879,55	servicii	CHESARIU GEORGE	8/2/2018	44.879,55				
2052	2286	8/6/2018	309	8/3/2018/METOROLA SOLUTIONS ROMANIA	478.484,40	servicii intretinere si reparatii	GHERBULEA DANIEL	9/2/2018	478.484,40				
2053	2287	8/6/2018	18025054	7/3/2018/UTA GROUP	1.501,01	decontare	MICU LUMINITA	8/31/2018	1.501,01				
2054	2284	8/6/2018	524	7/31/2018/INC OTIC ICSI IM VALCEA	5.740,35	decontare	TOMESCU ADRIAN	8/30/2018	5.740,35	3850	17/08/2018	3850	
2055	2283	8/6/2018	3477	7/31/2018/VIOMENT INDUSTRIES	642,60	decontare	TOMIA ADRIAN	8/30/2018	642,60				
2056	2282	8/6/2018	2440	8/2/2018/WHITE HOUSE SECURITY	11.244,07	servicii gaze	CHESARIU GEORGE	8/2/2018	11.244,07				
2057	2281	8/6/2018	176	8/3/2018/METAL CONSTRUCT	2.500,00	artefact metalic	MICU LUMINITA	9/2/2018	2.500,00				
2058	2280	8/6/2018	807	8/2/2018/ARMA LUMICA	66.603,00	decontare	MARINICA AJUJIAN	8/2/2018	66.603,00				
2059	2293	8/7/2018	23399	7/24/2018/EXPRT ACTVY GROUP	17.700,00	decontare	MICU LUMINITA	7/27/2018	17.700,00				
2060	2294	8/7/2018	18M705108	8/3/2018/1 DISTRIUTIE MUNTENIA SA	348,52	artefact tableu	BARBATE CRISTINA SIMONA	8/18/2018	348,52	3811	14/08/2018	3811	
2061	2295	8/7/2018	800846	8/6/2018/ASOCIATA AERODROMULUI DIN ROMANIA	13.482,00	decontare membru club	STATI ANA	16/08/2018	13.482,00	3848	17/08/2018	3848	
2062	2298	8/7/2018	49964	7/3/2018/MONTROL OFFICAL	404,20	publicare anunt	ANDREI INGRID	7/30/2018	404,20	3493	24/07/2018	3493	
2063	2297	8/7/2018	18025054	7/3/2018/UTA GROUP	3.186.547,20	decontare	TOMESCU ADRIAN	8/30/2018	3.186.547,20				
2064	2298	8/7/2018	18025054	7/3/2018/UTA GROUP	83.552,48	decontare	TOMESCU ADRIAN	8/30/2018	83.552,48				
2065	2299	8/7/2018	870	8/3/2018/STA INFORMATION NETWORKING COMPUTI	576.187,83	servicii	CRISTIAN MIHAI	9/2/2018	576.187,83				
2066	2300	8/7/2018	208845641	7/24/2018/RAIA COMSTATIA	3.899,85	decontare	TOMIA ADRIAN	8/30/2018	3.899,85				
2067	2301	8/7/2018	210018009	8/6/2018/ROMPREST SERVICES INTEGRATE	66.272,18	servicii contractare	SMARANDA CRISTINEL	9/2/2018	66.272,18				
2068	2302	8/7/2018	7295	8/2/2018/DOTS TRAINING	950,00	decontare	PETRUSCU ANCA	8/30/2018	950,00				
2069	2303	8/7/2018	49	8/6/2018/SENASA	950,00	decontare	PETRUSCU ANCA	8/15/2018	950,00				
2070	2304	8/7/2018	48	8/6/2018/SENASA	950,00	decontare	PETRUSCU ANCA	8/15/2018	950,00				
2071	2305	8/7/2018	18M705108	8/3/2018/ENEL ENERGIE MUNTENIA	13.723,13	energie electrica	TOMESCU ADRIAN	8/25/2018	13.723,13	3898	14/08/2018	3898	
2072	2306	8/7/2018	18M705108	8/3/2018/ENEL ENERGIE MUNTENIA	185.510,48	energie electrica	TOMESCU ADRIAN	8/25/2018	185.510,48	3899	14/08/2018	3899	
2073	2307	8/7/2018	18025054	8/2/2018/ENEL ENERGIE MUNTENIA	2.109,13	energie electrica	SMARANDA CRISTINEL	8/25/2018	2.109,13				
2074	2308	8/7/2018	1216026	8/7/2018/MMA-ACTVY SYSTEM	162.360,63	decontare	FLORINA VALERIU	9/7/2018	162.360,63				
2075	2309	8/7/2018	2290	8/7/2018/VEGUA APA SERVICE	50.455,00	servicii	TOMESCU ADRIAN	9/7/2018	50.455,00				
2076	2310	8/7/2018	12609	8/7/2018/VEGUA APA SERVICE	478.400,06	decontare	TOMESCU ADRIAN	8/22/2018	478.400,06				
2077	2311	8/7/2018	1263056	8/6/2018/UTEL TELECOM	1.822,94	decontare	TOMESCU ADRIAN	9/2/2018	1.822,94				
2078	2312	8/7/2018	1263056	8/6/2018/UTEL TELECOM	1.893,47	decontare	TOMESCU ADRIAN	9/2/2018	1.893,47				
2079	2313	8/7/2018	4759781	8/7/2018/UTA ROMANIA	209.999,45	decontare cadou	PETRUSCU ANCA	8/30/2018	209.999,45				
2080	10875	8/3/2018	683	8/3/2018/OMNASSI VIENNA INSURANCE GROUP	347.172,50	asigurare de raspundere civila	SCOTARIU GHIGHEORITA	13/08/2018	347.172,50	3899	14/08/2018	3899	
2081	10875	8/3/2018	684	8/3/2018/OMNASSI VIENNA INSURANCE GROUP	46.514,47	asigurare de raspundere civila	SCOTARIU GHIGHEORITA	13/08/2018	46.514,47	3898	14/08/2018	3898	
2082	2321	8/8/2018	18033478	8/6/2018/RENTROP SITUATION	18.809,10	decontare	PETRUSCU ANCA	8/2/2018	18.809,10	3899	20/08/2018	3899	
2083	2322	8/8/2018	12326275	7/27/2018/TELSON ROMANIA COMMUNICATIONS	13.667,13	decontare	PAUNESCU CARMEN	16/08/2018	13.667,13	3852	17/08/2018	3852	
2084	2322	8/8/2018	15139882	7/31/2018/MED LIFE	3.340,28	medicina muzet	BALUTU DANIELA	8/30/2018	3.340,28	3899	17/08/2018	3899	
2085	2321	8/8/2018	15139882	7/31/2018/MED LIFE	8.859,08	medicina muzet	BALUTU DANIELA	8/30/2018	8.859,08	3898	17/08/2018	3898	
2086	2320	8/8/2018	15139882	7/31/2018/MED LIFE	103.558,00	medicina muzet	BALUTU DANIELA	8/30/2018	103.558,00	3899	17/08/2018	3899	
2087	2311	8/8/2018	44	8/7/2018/BORDER COLLY REFUG	98.192,19	decontare	MARINICA AJUJIAN	8/31/2018	98.192,19				
2088	2318	8/8/2018	2299	8/3/2018/ALCOR COMCO	1.501,01	decontare	TOMIA ADRIAN	8/30/2018	1.501,01	3873	30/08/2018	3873	
2089	2317	8/8/2018	2301	8/3/2018/ALCOR COMCO	3.244,50	decontare	TOMIA ADRIAN	8/30/2018	3.244,50	3873	30/08/2018	3873	
2090	2316	8/8/2018	10371484	7/31/2018/CUMANA 1991	827,46	decontare	MICU LUMINITA	8/30/2018	827,46	3873	30/08/2018	3873	
2091	2315	8/8/2018	90366319	7/26/2018/INTERNATIONAL AIR TRANSPORT ASSOCIATE	4.950,00	decontare	PETRUSCU ANCA	8/25/2018	4.950,00				
2092	2314	8/8/2018	2317	8/2/2018/CABINET INDIVIDUAL AC PCOP	11.608,49	decontare	SIMONESCU VOILETA	8/2/2018	11.608,49				
2093	2323	8/8/2018	138757	8/2/2018/ECU LOGIC	2.837,13	decontare	MICU LUMINITA	8/30/2018	2.837,13				
2094	2328	8/8/2018	8458112	8/6/2018/MSR UK LTD	6.700,00	asport carbon accreditation	PETRUSCU ANCA	8/30/2018	6.700,00				
2095	2327	8/8/2018	1733	7/25/2018/AVOCAT CUMANA LUMINA, MANOLE SI ASOC	4.414,14	decontare	SIMONESCU VOILETA	8/25/2018	4.414,14				
2096	2326	8/8/2018	2882	8/2/2018/LINCA ENERGY MANAGEMENT	17.574,33	decontare	PETRUSCU ANCA	8/2/2018	17.574,33				
2097	2327	8/8/2018	18035616	8/6/2018/STERICULEA ROMANIA	228,48	decontare	BALUTU DANIELA	8/31/2018	228,48				
2098	2330	8/8/2018	20893133	8/8/2018/LINCA ENERGY MANAGEMENT	497,13	decontare	MICU LUMINITA	8/2/2018	497,13				
2099	2335	8/9/2018	40880	8/8/2018/OMNASSI VIENNA INSURANCE GROUP	27.825,00	decontare	GAUGU VALERIE	9/9/2018	27.825,00	3841	16/08/2018	3841	
2100	2334	8/9/2018	31397	8/8/2018/LIST ELECTRIC	2.195,00	decontare	MICU LUMINITA	8/27/2018	2.195,00				
2101	2333	8/9/2018	18080045	8/8/2018/ASOC ROM ROM PLASTIC DISTRIBUTION	1.568,04	decontare	PETRUSCU ANCA	8/25/2018	1.568,04				
2102	2332	8/9/2018	3930	8/8/2018/UTA ROMANIA	1.580,07	decontare	TOMESCU ADRIAN	9/7/2018	1.580,07				
2103	2331	8/9/2018	18025054	8/8/2018/UTA GROUP	578.554,30	decontare	TOMESCU ADRIAN	9/7/2018	578.554,30				
2104	2330	8/9/2018	18025054	8/8/2018/UTA GROUP	287.904,18	decontare	TOMESCU ADRIAN	9/7/2018	287.904,18				
2105	2340	8/9/2018	940	8/2/2018/ALMAYAT TRING	146.816,22	decontare	MICU LUMINITA	9/2/2018	146.816,22				
2106	2345	8/9/2018	940	8/2/2018/ALMAYAT TRING	185.738,33	decontare	MICU LUMINITA	9/2/2018	185.738,33				
2107	2344	8/9/2018	1182809	8/8/2018/TIPOGRAFIA REAL	1.904,00	decontare	MICU LUMINITA	8/23/2018	1.904,00	3838	16/08/2018	3838	
2108	2343	8/9/2018	18025054	8/7/2018/AUTOCENTRA ROMANIA ROMANIA/UTA ROMANIA	1.044.455,10	decontare	CHESARIU GEORGE	14/08/2018	1.044.455,10	3838	16/08/2018	3838	
2109	2342	8/9/2018	13393	8/9/2018/ARISIGHT	5.462,10	decontare	PETRUSCU ANCA	8/15/2018	5.462,10	3838	16/08/2018	3838	
2110	2341	8/9/2018	20710053	7/31/2018/1 X GUARD SECURITY SYSTEM	367.184,82	servicii gaze	CHESARIU GEORGE	8/30/2018	367.184,82				
2111	2340	8/9/2018	940	8/2/2018/ASOC ROM ROM PLASTIC DISTRIBUTION	1.568,04	decontare	PETRUSCU ANCA	8/25/2018	1.568,04				
2112	2339	8/9/2018	70103478	8/3/2018/TOURING EUROPA ROMANIA	2.757,45	decontare	PETRUSCU ANCA	8/3/2018	2.757,45				
2113	2347	8/9/2018	306251	8/8/2018/EMO TRAVEL	360.827,85	decontare	TOMESCU ADRIAN	8/30/2018	360.827,85				
2114	2348	8/9/2018	30886	7/31/2018/SERVICI SALUBRITATE	1.541,40	decontare	JENIUȘIU EMIL	8/30/2018	1.541,40				
2115	2349	8/9/2018	82080822	7/31/2018/PLAZA W HOLDING	986,52	decontare	TOMIA ADRIAN	8/30/2018	986,52	3838	16/08/2018	3838	
2116	2350	8/9/2018	180333724	8/3/2018/TELSON ROMANIA COMMUNICATIONS	27.853,14	decontare	PAUNESCU CARMEN	9/2/2018	27.853,14	3852	17/08/2018	3852	
2117	2350	8/9/2018	180333724	8/3/2018/TELSON ROMANIA COMMUNICATIONS	199.316,23	decontare	PAUNESCU CARMEN	9/2/2018	199.316,23	3852	17/08/2018	3852	
2118	2351	8/9/2018	180333724	8/3/2018/TELSON ROMANIA COMMUNICATIONS	1.824,54	decontare	PAUNESCU CARMEN	9/2/2018	1.824,54	3852			

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