

[illegible]

165	164	17-Jan-19	13000004	15-Jan-19	CHASSAP TRADING	1.666,00	servizio auto	MEGOLI LUMINITA	14.640,-19		1.666,00
166	165	17-Jan-19	11940041	15-Jan-19	BAZA DE ARMOZONCEROS II DESFACERE A/R	3.240,00	produttore	MEGOLI LUMINITA	14.640,-19		3.240,00
167	166	17-Jan-19	13000049	15-Jan-19	BAZA DE ARMOZONCEROS II DESFACERE A/R	2.678,71	produttore	MEGOLI LUMINITA	14.640,-19		2.678,71
168	167	17-Jan-19	7111003	15-Jan-19	NO IMPORT EXPORT	1.351,40	servizioli disintermediare	MEGOLI LUMINITA	14.640,-19		1.351,40
169	168	17-Jan-19	800310132	15-Jan-19	DEZIMAN	3.556,28	gioco	MEGOLI LUMINITA	15.760,-19		3.556,28
170	169	17-Jan-19	102313447	15-Jan-19	LANCINI	399,32	gioco	MEGOLI LUMINITA	15.760,-19		399,32
171	170	17-Jan-19	17	15-Jan-19	INSTITUTUL NATIONAL DE MEDICINA AERON	180,00	servizio medicale	BERLEANGA CRISTIAN	10.400,-19		180,00
172	171	17-Jan-19	17001	15-Jan-19	SERVISUL RESTAURANT	2.499,73	alimentare, transport si transport deserti	MEGOLI LUMINITA	10.400,-19		2.499,73
173	172	17-Jan-19	8347	7-Jan-19	DISTRIBUTIE COSP	1.844,50	servizio mentenanta	STANA MARIA MARIA	6.860,-19		1.844,50
174	173	17-Jan-19	1987000046	11-Jan-19	DISTRIBUTIE MUNTENIA	961,52	chevrot	PACUTICA PAUL	20.400,-19		961,52
175	174	17-Jan-19	1987000045	11-Jan-19	DISTRIBUTIE MUNTENIA	2.499,73	chevrot	STANA MARIA MARIA	6.860,-19		2.499,73
176	175	17-Jan-19	197874	31-Jan-18	AUTORITATEA AERONAUTICA CIVILA ROMANIA	72.502,20	controlul calitatii securitate	VINCENZI, MERCELA	15.760,-19		72.502,20
177	176	17-Jan-19	6300771553	15-Jan-19	ROMANSTRAN	105.719,09	ROMANSTRAN	MEGOLI LUMINITA	15.760,-19		105.719,09
178	177	17-Jan-19	6300771478	15-Jan-19	ROMANSTRAN	110.548,29	ROMANSTRAN	MEGOLI LUMINITA	15.760,-19		110.548,29
179	178	17-Jan-19	827056	15-Jan-19	ROMANSTRAN	2.678,71	ROMANSTRAN	MEGOLI LUMINITA	15.760,-19		2.678,71
180	181	17-Jan-19	14628	17-Feb-18	SERVICE CLOPP	7.763,19	servizioli auto	SUGOI LAMEL	21.760,-19		7.763,19
181	184	18-Jan-19	32442	3-Jan-18	POSTA ROMANIA	376,00	servizioli postal	MINUTU VICTORIA	17.600,-19		376,00
182	183	18-Jan-19	14438	18-Feb-18	POSTA ROMANIA	202,00	servizioli postal	MEGOLI LUMINITA	16.400,-19		202,00
183	185	18-Jan-19	42351	15-Feb-18	FORNEX	150,28	alimente alimentare	MEGOLI LUMINITA	17.600,-19		150,28
184	186	18-Jan-19	8003004523	15-Jan-19	FORNEX	3.556,28	alimente alimentare	MEGOLI LUMINITA	17.600,-19		3.556,28
185	185	18-Jan-19	1023181205	17-Jan-19	ION ENERGY ROMANIA	401.217,97	energie electrica	TERMEZIO ABRHAM	18.840,-19		401.217,97
186	186	18-Jan-19	1999008947	15-Jan-19	IGANT INTERNATIONAL	2.230,99	servizioli mobil	MEGOLI LUMINITA	15.760,-19		2.230,99
187	187	18-Jan-19	1999008947	15-Jan-19	IGANT INTERNATIONAL	6.399,96	servizioli mobil	MEGOLI LUMINITA	15.760,-19		6.399,96
188	188	18-Jan-19	20100012	15-Jan-19	ISTA ROMANIA	27.813,25	servizioli	ROMAN GABRIEL	14.640,-19		27.813,25
189	189	18-Jan-19	4188	18-Jan-18	STARS MEDIA ROMANIA	419,00	servizioli medicale	STATA LUMINITA	419,00		419,00
190	190	18-Jan-19	1027	1-Feb-18	ITA INNOVATION NETWORKING COMPTON	581.648,25	servizioli	CEITIAN MARIA MIHA	3.400,-19		581.648,25
191	191	18-Jan-19	1038	7-Feb-18	DMV PRODIGAL	2.728,85	servizioli alimentare	ROMAN CRISTIAN	17.600,-19		2.728,85
192	192	18-Jan-19	14300	1-Feb-18	DMV PRODIGAL	3.447,36	servizioli alimentare	ROMAN CRISTIAN	17.600,-19		3.447,36
193	194	18-Jan-19	10290	14-Feb-18	ASPORTS CROCIAT INTERNATIONAL	6.200,00	cars	PETRESCU ANA	14.640,-19		6.200,00
194	193	18-Jan-19	11351137	18-Feb-18	ASPORTS CROCIAT INTERNATIONAL	80.014,48	transporte salariale	STANA MARIA MARIA	15.760,-19		80.014,48
195	195	18-Jan-19	66	17-Feb-18	URBANIS ROMANIA	2.856,00	servizioli auto	MEGOLI LUMINITA	25.400,-19		2.856,00
196	196	18-Jan-19	66	17-Feb-18	URBANIS ROMANIA	2.856,00					2.856,00
197	198	18-Jan-19	52818728	20-Feb-18	ORANGE ROMANIA	1.819,28	allocation	PAVINESCU CAMILIN	3.360,-19	21-Jan-19	1.819,28
198	198	18-Jan-19	47828121	20-Feb-18	ORANGE ROMANIA	5.653,96	allocation	PAVINESCU CAMILIN	3.360,-19	21-Jan-19	5.653,96
199	218	21-Jan-19	19002	18-Jan-19	PMI CONTRACT	50.625,05	servizioli	BERLEANGA CRISTIAN	17.600,-19		50.625,05
200	225	22-Jan-19	18724	21-Jan-19	CAMARITA ROMANIA	2.548,03	servizioli	MEGOLI LUMINITA	17.600,-19	22-Jan-19	2.548,03
201	202	21-Jan-19	968	18-Jan-19	UNIVERSAL AUTO CUP	7.700,46	servizioli auto	MEGOLI LUMINITA	17.600,-19		7.700,46
202	201	21-Jan-19	968	18-Jan-19	UNIVERSAL AUTO CUP	8.342,48	servizioli auto	MEGOLI LUMINITA	17.600,-19		8.342,48
203	205	21-Jan-19	173789	21-Jan-19	DEVEE COM	39,36	servizioli servicii de mentenanta	MEGOLI LUMINITA	17.600,-19		39,36
204	206	21-Jan-19	190200050	14-Jan-19	UTI FACILITY MANAGEMENT	94,84	servizioli intinere constanta	TERMEZIO ABRHAM	13.360,-19		94,84
205	206	21-Jan-19	190200051	14-Jan-19	UTI FACILITY MANAGEMENT	39,36	servizioli intinere constanta	TERMEZIO ABRHAM	13.360,-19		39,36
206	207	21-Jan-19	190200052	14-Jan-19	UTI FACILITY MANAGEMENT	98,84	servizioli intinere constanta	TERMEZIO ABRHAM	13.360,-19		98,84
207	208	21-Jan-19	190200053	14-Jan-19	UTI FACILITY MANAGEMENT	39,36	servizioli intinere constanta	TERMEZIO ABRHAM	13.360,-19		39,36
208	209	21-Jan-19	190200054	14-Jan-19	UTI FACILITY MANAGEMENT	97,84	servizioli intinere constanta	TERMEZIO ABRHAM	13.360,-19		97,84
209	210	21-Jan-19	190200054	14-Jan-19	UTI FACILITY MANAGEMENT	8.760,10	servizioli	TERMEZIO ABRHAM	13.360,-19		8.760,10
210	211	21-Jan-19	190200055	14-Jan-19	UTI FACILITY MANAGEMENT	17.600,80	servizioli	TERMEZIO ABRHAM	13.360,-19		17.600,80
211	212	21-Jan-19	190200056	14-Jan-19	UTI FACILITY MANAGEMENT	230,40	servizioli	TERMEZIO ABRHAM	13.360,-19		230,40
212	213	21-Jan-19	190200057	14-Jan-19	UTI FACILITY MANAGEMENT	372,00	servizioli	TERMEZIO ABRHAM	13.360,-19		372,00
213	214	21-Jan-19	190200058	14-Jan-19	UTI FACILITY MANAGEMENT	468,84	servizioli	TERMEZIO ABRHAM	13.360,-19		468,84
214	215	21-Jan-19	190200059	14-Jan-19	UTI FACILITY MANAGEMENT	25.244,61	reparatii	TERMEZIO ABRHAM	17.600,-19		25.244,61
215	216	21-Jan-19	190200060	15-Jan-19	UTI FACILITY MANAGEMENT	1.125,60	servizioli	TERMEZIO ABRHAM	17.600,-19		1.125,60
216	217	21-Jan-19	190200061	15-Jan-19	UTI FACILITY MANAGEMENT	832,24	servizioli	ANDREI, NICOLAE	17.600,-19		832,24
217	219	21-Jan-19	12496	16-Jan-19	TMAR RESISTO	2.111.646,60	ascenta	TERMEZIO ABRHAM	11.900,-19		2.111.646,60
218	221	21-Jan-19	12151	17-Jan-19	TELECOM PREST SERVICES	2.499,09	servizioli	MEGOLI LUMINITA	16.400,-19		2.499,09
219	222	21-Jan-19	4102	18-Jan-19	MBR TELECOM LTD	333,38	piise	TERMEZIO ABRHAM	16.400,-19		333,38
220	223	21-Jan-19	10504	18-Jan-19	VEOLIA AKA SERVICES	153,19	servizioli	TERMEZIO ABRHAM	16.400,-19		153,19
221	224	21-Jan-19	2094	18-Jan-19	VEOLIA AKA SERVICES	185.137,12	allocation	TERMEZIO ABRHAM	18.840,-19		185.137,12
222	222	22-Jan-19	80005690	14-Jan-19	IPA NVOA BUSINESS	60.646,28	servizioli	PACUTICA PAUL	20.400,-19		60.646,28
223	225	22-Jan-19	201001014	14-Jan-19	ROMANSTRAN CONTRACT	4.200,19	servizioli salariale	TERMEZIO ABRHAM	13.360,-19		4.200,19
224	226	22-Jan-19	6300771485	15-Jan-19	ROMANSTRAN CONTRACT	60.200,75	ascenta	MEGOLI LUMINITA	15.760,-19		60.200,75
225	224	22-Jan-19	10576761	15-Jan-19	POCERAN	863,64	reparatii	STANA MARIA MARIA	16.400,-19		863,64
226	222	22-Jan-19	802	17-Jan-19	LUBRO PALAGO	63.641,20	servizioli reparatii	MEGOLI LUMINITA	17.600,-19		63.641,20
227	231	22-Jan-19	8020	17-Jan-19	POCERAN	18.973,90	servizioli	MEGOLI LUMINITA	17.600,-19		18.973,90
228	228	22-Jan-19	8108	17-Jan-19	MBR TELECOM LTD	2.813,94	servizioli	TERMEZIO ABRHAM	17.600,-19		2.813,94
229	229	22-Jan-19	2457288	15-Jan-19	ORANGE ROMANIA	2.514,03	comorane	PAVINESCU CAMILIN	16.400,-19		2.514,03
230	247	24-Jan-19	2457250	15-Jan-19	ORANGE ROMANIA	1.470,68	comorane	PAVINESCU CAMILIN	16.400,-19		1.470,68
231	227	22-Jan-19	2457273	17-Jan-19	ORANGE ROMANIA	2.100,72	comorane	PAVINESCU CAMILIN	17.600,-19		2.100,72

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