

REGISTRUL OPERATIUNILOR GENERATOARE DE OBIGATIUNI DE PLATA 2018

NR. CRT.	REGISTRATURA	NUMAR	DATA	NUMAR	DATA	TURNOUR	FACTURA	VALOARE	OBIECTIV	NATURA	NUME SI PRENUME	TERMIN SCADENT	PREZENTARE	DEPASIRE	REGISTRU CFP	ORDON DE PLATA	NUMAR
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	3	1/3/2018	3453689	1/2/2017	UNIC GAZ ROMANIA SRL		371.30		inginer	ROTARU SORIN	2/3/2018	1/2/2018			5/18/2018	371.99	3/27/2018
2	3	1/3/2018	664	1/28/2017	EURO NUCLEAR SECURITY SERVICES		5,104.45		reparatii	ROTARU SORIN	2/3/2018	1/2/2018					
3	4	1/3/2018	7235	1/21/2017	TRENADIA CORP SRL		1,844.50		servicii mentinanta	STATE ANA MARIA	12/31/2017						
4	5	1/3/2018	21305147	1/28/2017	SALUS MEDICINE		902.15		caltea, petroleu	CORNILIA DANA	1/28/2018	1/2/2018			1/2/2018	992.15	3/4/2/2018
5	6	1/3/2018	3030	1/28/2017	ZMS EXPERT CONSULT		20,369.23		ingineria	CORNILIA DANA	1/28/2018	1/2/2018			1/2/2018	20369.23	4/25/2/2018
6	7	1/3/2018	70482	1/22/2017	SERVICE CLOPP		1,513.93		reparatii	SUCIU VASILE	1/22/2018	1/2/2018			1/2/2018	1513.93	2/70/2/2018
7	8	1/3/2018	70483	1/22/2017	SERVICE CLOPP		1,570.29		reparatii	SUCIU VASILE	1/22/2018	1/2/2018			1/2/2018	1570.29	2/70/2/2018
8	9	1/3/2018	70488	1/22/2017	SERVICE CLOPP		808.34		reparatii	SUCIU VASILE	1/22/2018	1/2/2018			1/2/2018	808.34	2/21/2/2018
9	10	1/3/2018	70509	1/28/2017	EURO NUCLEAR SECURITY SERVICES		2,589.79		reparatii	SUCIU VASILE	1/28/2018	1/2/2018			1/2/2018	2589.79	3/4/2/2018
10	11	1/3/2018	70512	1/28/2017	SERVICE CLOPP		707.18		reparatii	SUCIU VASILE	1/28/2018	1/2/2018			1/2/2018	707.18	3/4/2/2018
11	12	1/3/2018	666	1/3/2018	EURO NUCLEAR SECURITY SERVICES		230,169.42		abonament	ROTARU SORIN	2/13/2018						
12	13	1/3/2018	665	1/3/2018	EURO NUCLEAR SECURITY SERVICES		5,093.97		reparatii	ROTARU SORIN	2/13/2018						
13	14	1/3/2018	2020830	1/21/2017	ECOCHEM CONSTRUCT		1,028.91		servicii volatane	ARENOLU EMIL	1/14/2018		anula				
14	15	1/3/2018	17MP13561270	1/29/2017	ENEL ENERGIE MUNTENIA		3,165,526.14		energie electrica	ROTARU SORIN	1/10/2018		anula				
15	16	1/3/2018	17MP13561270	1/21/2017	ENEL ENERGIE MUNTENIA		3,132.66		energie electrica	ROTARU SORIN	1/10/2018						
16	20	1/4/2018	1109	1/28/2017	UPV SERVICE CONSULT		3,282.67		servicii	ROTARU SORIN	1/28/2018				1/15/2018	3282.67	3/39/2/2018
17	17	1/4/2018	13623	1/16/2017	BURSA ROMANIA DE MARSURI		535.50		tafi incalzire plata de gaze	CORNILIA DANA	1/14/2017						
18	18	1/4/2018	13455	1/3/2018	TOP IET SERVICE		396.87		scuter	CORNILIA DANA	1/3/2018				1/15/2018	396.87	284/2/2018
19	19	1/4/2018	189904415428	1/25/2017	DANTE INTERNATIONAL		879.96		calorifer electric	CORNILIA DANA	1/28/2018				1/12/2018	879.96	333/2/2018
20	20	1/4/2018	2609	1/3/2018	EMP TRADE		52,253.63		piene	ROTARU SORIN	2/10/2018				1/25/2018	52553.63	436/2/2018
21	21	1/4/2018	2608	1/3/2018	EMP TRADE		206,561.20		abonament	ROTARU SORIN	2/4/2018				1/19/2018	206561.2	443/3/2018
22	22	1/4/2018	2607	1/3/2018	EMP TRADE		9,659.79		garantia buna executie	ROTARU SORIN	2/4/2018				1/19/2018	9659.79	443/3/2018
23	23	1/4/2018	238023017039	1/29/2017	KOMPRESS SERVICE		172,759.56		servicii intretinere si reparatii cladir	SMADU CRISTIAN	1/13/2018				1/5/2018	172759.56	49/2/2018
24	24	1/4/2018	238023017039	1/29/2017	KOMPRESS SERVICE		84,923.84		servicii intretinere si reparatii DRUMURI	SMADU CRISTIAN	1/13/2018				1/5/2018	84923.84	49/2/2018
25	25	1/4/2018	217021021023	1/28/2017	KOMPRESS SERVICE		206,370.86		arhitectura patiserie	SMADU CRISTIAN	1/13/2018				1/8/2018	206370.86	49/2/2018
26	26	1/4/2018	215021021023	1/29/2017	KOMPRESS SERVICE		147,803.45		curatenie bagaje	SMADU CRISTIAN	1/13/2018				1/8/2018	147803.45	49/2/2018
27	27	1/4/2018	215021021023	1/29/2017	KOMPRESS SERVICE		1,021,828.25		curatenie	SMADU CRISTIAN	1/13/2018				1/5/2018	1021828.2	49/2/2018
28	28	1/4/2018	17300595	1/28/2017	BIROU EXECUTOR JUDECATORIAL NEDA		59.50		onorariu	SIMIONESCU VIOLATA	1/13/2018						
29	29	1/4/2018	11253484	1/25/2017	LA FANTANA		68.90		api	PREOTASIA RAMONA	12/29/2017						
30	31	1/4/2018	11253484	1/25/2017	LA FANTANA		1,177.81		api	PREOTASIA RAMONA	12/29/2017						
31	32	1/5/2018	17MP13557272	1/24/2017	ENEL ENERGIE MUNTENIA				energie electrica	ROTARU SORIN	1/24/2017						
32	33	1/5/2018	17MP13557272	1/24/2017	ENEL ENERGIE MUNTENIA				energie electrica	ROTARU SORIN	1/24/2017						
33	34	1/5/2018	11382	1/3/2018	UNITI HOUSE SECURITY		13,244.07		reparatii	CORNILIA DANA	1/18/2018				1/12/2018	11244.07	214/2/2018
34	35	1/5/2018	2608	1/3/2018	EMP TRADE		211,697.99		piene	ROTARU SORIN	2/2/2018				1/25/2018	112697.99	443/3/2018
35	36	1/5/2018	1216013	1/28/2017	MHA ACTY SYSTEM		160,082.61		stornare 1216013/05.12.2017	ROTARU SORIN	1/28/2018						
36	37	1/5/2018	1216014	1/28/2017	MHA ACTY SYSTEM		163,276.39		stornare 1216013/05.12.2017	ROTARU SORIN	1/28/2018						
37	38	1/5/2018	1216015	1/28/2017	MHA ACTY SYSTEM		162,655.51		stornare 1216013/05.12.2017	ROTARU SORIN	1/28/2018						
38	39	1/5/2018	1216016	1/28/2017	MHA ACTY SYSTEM		160,082.61		stornare 1216013/05.12.2017	ROTARU SORIN	1/28/2018						
39	40	1/5/2018	1216017	1/28/2017	MHA ACTY SYSTEM		163,276.39		stornare 1216013/05.12.2017	ROTARU SORIN	1/28/2018						
40	41	1/5/2018	1216018	1/28/2017	MHA ACTY SYSTEM		162,655.51		stornare 1216013/05.12.2017	ROTARU SORIN	1/28/2018						
41	42	1/5/2018	215021021023	1/29/2017	KOMPRESS SERVICE		9,931.33		servicii operare si management	SMADU CRISTIAN	1/13/2018				1/9/2018	4901.33	49/2/2018
42	43	1/5/2018	18009	1/3/2018	NEI DOVODA DE SECURITATE		123,770.56		intretinere zona siguranta auto	ARENOLU EMIL	1/10/2018				1/13/2018	10376.65	211/3/2018
43	44	1/5/2018	18009	1/3/2018	CABINET DE AVOCATURA MIHAELA VRAN		30,676.65		asistenta juridica	CORNILIA DANA	1/14/2018				1/13/2018	10376.65	211/3/2018
44	45	1/5/2018	20020219023	1/29/2017	MAC DONALD HUNFREY		12,410.00	EUR	SAC System	FLORIA VALERIU	1/29/2018				1/15/2018	12410	3/1/2018
45	46	1/5/2018	19629	1/28/2017	ROPICO BUCURESTI		22,976.90		chirie copanarie	SUCIU VASILE	1/17/2018				1/15/2018	22976.9	246/2/2018
46	47	1/5/2018	19641	1/28/2017	ROPICO BUCURESTI		442.75		servicii echipamente	DARLA VOLETE	1/28/2018				1/10/2018	442.75	149/2/2018
47	48	1/5/2018	1072923	1/28/2017	NEI DOVODA DE SECURITATE		44,676.30		paza	CHISCAN GEORGE	3/27/2018				1/17/2018	44676.3	439/2/2018
48	49	1/5/2018	2002029	1/29/2017	ECOCHEM CONSTRUCT		1,685.56		servicii volatane	PATULEA PAUL	1/28/2018				1/9/2018	1685.56	331/2/2018
49	50	1/5/2018	4376	1/31/2018	KOMPRESS SECURITY		349,794.31		serv. paza	FLORIA VALERIU	1/15/2018				1/15/2018	349820	300/2/2018
50	51	1/5/2018	4380	1/31/2018	KOMPRESS SECURITY		349,794.31		serv. paza	FLORIA VALERIU	1/15/2018				1/15/2018	349820	300/2/2018
51	52	1/5/2018	4382	1/31/2018	KOMPRESS SECURITY		349,794.31		serv. paza	FLORIA VALERIU	1/15/2018				1/15/2018	349820	300/2/2018
52	53	1/5/2018	10517	1/3/2018	EURO APVAL		138,475.17		serv. canalizare	ROTARU SORIN	2/13/2018				1/15/2018	138475.17	300/2/2018
53	54	1/5/2018	18020002	1/5/2018	UTI GRUP		97,692.24		reparatii	ROTARU SORIN	2/4/2018				1/15/2018	97692.24	455/3/2018
54	55	1/5/2018	1312	1/2/2018	SISTEME INTEGRATE PENTRU SITUATII UE		1,244.80		proiect serv	ARENOLU EMIL	1/13/2018				1/19/2018	8602.24	388/2/2018
55	56	1/5/2018	18360599	1/28/2018	SELECT DIPLOMATIC GROUP		22,635.37		tractari vehicule	FLORIA VALERIU	1/29/2018				1/19/2018	22635.37	331/2/2018
56	54	1/5/2018	18360610	1/28/2018	SELECT DIPLOMATIC GROUP		24,192.89		abonament	FLORIA VALERIU	2/3/2018				1/19/2018	24192.89	451/3/2018
57	55	1/5/2018	18360611	1/28/2018	SELECT DIPLOMATIC GROUP		24,192.89		abonament	FLORIA VALERIU	2/3/2018				1/19/2018	24192.89	451/3/2018
58	56	1/5/2018	200204053	1/29/2017	MEDICAL S-MEDICAL		23,187.32		material	CORNILIA DANA	1/28/2018				1/26/2018	23187.32	338/2/2018
59	57	1/5/2018	141411	1/3/2018	PIETAS		142.80		material	CORNILIA DANA	2/4/2018				1/17/2018	142.8	453/3/2018
60	58	1/5/2018	170207629	1/29/2018	PIETAS		8,602.14		material	CORNILIA DANA	1/28/2018				1/17/2018	8602.14	346/2/2018
61	59	1/5/2018	170207630	1/29/2018	UTI GRUP		51.81		serv. SAC	ROTARU SORIN	1/28/2018				1/15/2018	51.81	346/2/2018
62	60	1/5/2018	1216019	1/3/2018	MHA ACTY SYSTEM		163,578.77		serv. SAC	FLORIA VALERIU	2/3/2018				1/29/2018	163578.77	445/3/2018
63	61	1/5/2018	170207631	1/29/2018	UTI GRUP		2,006,221.27		serv. expozitoare	ROTARU SORIN	1/28/2018				1/15/2018	2006221.4	345/2/2018
64	62	1/5/2018	174000324	1/21/2018	GNATA CATERING		684,965.90		diff. asagari	WIMMER CRISTINA	1/13/2018				1/18/2018	684965.9	388/2/2018
65	63	1/5/2018	174000325	1/21/2018	GNATA CATERING		11,074.33		diff. asagari	WIMMER CRISTINA	1/13/2018				1/18/2018	11074.33	388/2/2018
66	64	1/5/2018	2190	1/3/2018	CABINET INDIVIDUAL AC POP		1,732.24		onorariu	PODEA BOGDAN	1/11/2018				1/18/2018	7732.24	305/2/2018
67	65	1/5/2018	2191	1/3/2018	CABINET INDIVIDUAL AC POP		1,732.24		onorariu	PODEA BOGDAN	1/11/2018				1/18/2018	7732.24	305/2/2018
68	67	1/5/2018	669	1/3/2018	EURO NUCLEAR SECURITY SERVICES		6,035.80		reparatii	ROTARU SORIN	2/14/2018				1/25/2018	6035.8	431/2/2018
69	68	1/5/2018	296	1/3/2018	ASOCIATA VANATORILOR AVPS		57,802.34		serv. greutate	MARINESCU	2/4/2018				1/22/2018	57802.34	350/2/2018
70	77	1/5/2018	6201715719	1/28/2018	POLANIS M HOLDING		140.97		colectat desuiri	TOMA ADRIAN	1/14/2018				1/18/2018	140.97	340/2/2018
71	71	1/5/2018	215010001	1/3/2018	KOMPRESS SERVICE INTEGRATE		180,443.74		proiect serv	SMADU CRISTIAN	2/3/2018				1/19/201		

173	175	1/16/2018	21170	1/12/2018	KONE ASCENSORUL	80,563.00			servicii	ROTARU SORIN	2/12/2018								
174	176	1/16/2018	2292	1/12/2018	HIGH LEVEL TRADE RO	7,780.24			autocant	CORNILIA DANA	1/28/2018			1/26/2018	1780.24	428	1/29/2018		
175	177	1/16/2018	4031389	1/12/2017	KOMET SERVICE	51,408.00			deserviciu	IONELUSCU GHEORGHE	1/19/2018					796	2/16/2018		
176	178	1/16/2018	1169	1/12/2018	SMART CONTROL	1,980.67			servicii masurare satisfactii clientilor	IONESCU GHEORGHE	2/11/2018								
177	179	1/16/2018	177392	1/12/2017	AUTORITATEA AERONAUTICA CIVILA ROM	21.80			supraveghetarea mentenentei obiectivelor	CAPOTA ION									
178	180	1/16/2018	177392	1/12/2017	SERVICE CECOP	1,501.00			calibrare alometru	CAPOTA ION	2/13/2018								
179	181	1/16/2018	2636	1/12/2018	EMP TRADE	344,975.41			pieste	ROTARU SORIN	2/13/2018								
180	184	1/17/2018	17012030828	1/2/2018	TELEKOM ROMANIA COMMUNICATIONS	2,738.57			abonament	GOIA MARIAN	3/2/2018								
181	182	1/17/2018	2517	1/2/2018	BRADLEY SAFETY ROMANIA	1,406.50			calibrare alometru	CORNILIA DANA	2/11/2018			1/22/2018	2088.45	130	1/25/2018		
182	183	1/17/2018	32962	1/12/2018	BURSA ROMANA DE MARFURI	2,088.45			comision pieste gaze	CORNILIA DANA	1/30/2018								
183	185	1/17/2018	1009575	1/12/2018	SOCIETATE ROMANA PENTRU ASIGURARE	288.00			vanzare revizita	STATI ANA MARIA	2/11/2018								
184	186	1/17/2018	70527	1/16/2018	SERVICE CECOP	772.57			manevra	SUCIU VASILE	2/16/2018					752	2/13/2018		
185	187	1/17/2018	144	1/28/2017	LEADER MEDIA	7,645.75			masa personalizata	STATI ANA MARIA	1/20/2018								
186	190	1/17/2018	2639	1/16/2018	EMP TRADE	111,627.21			pieste	ROTARU SORIN	2/14/2018								
187	191	1/17/2018	2620	1/16/2018	EMP TRADE	30,206.78			pieste	ROTARU SORIN	2/14/2018								
188	193	1/17/2018	2006055	1/16/2018	VESTA INVESTMENT	65.15			kit trusa medicala	CORNILIA DANA	2/16/2018					730	2/13/2018		
189	193	1/17/2018	20020070	1/16/2018	SERVICE AUTO SERUS	2,468.36			reparatii auto	SUCIU VASILE	2/16/2018					758	2/13/2018		
190	194	1/17/2018	20020075	1/16/2018	SERVICE AUTO SERUS	2,147.02			reparatii auto	SUCIU VASILE	2/16/2018					758	2/13/2018		
191	195	1/17/2018	14063	1/12/2018	OMNIASIG VIENNA INSURANCE	20,296.06			polisa casco	SUCIU VASILE	1/22/2018			1/29/2018	20296.06	435	1/30/2018		
192	196	1/17/2018	1012	1/16/2018	COSTA UTILAGE	25,246.62			reparatie	SUCIU VASILE	2/15/2018					753	2/13/2018		
193	197	1/17/2018	2016041028	1/16/2018	MAC DONALD HUMFREY	4,860.00		EUR	pieste	ROTARU SORIN	2/16/2018					754	2/13/2018		
194	198	1/17/2018	180200043	1/12/2018	UTI GRUP	5,837.48			servicii inchiriere monitor	ROTARU SORIN	2/11/2018								
195	199	1/17/2018	180200040	1/12/2018	UTI GRUP	24,202.74			reparatii circuite secundare	ROTARU SORIN	2/11/2018								
196	200	1/17/2018	180200039	1/12/2018	UTI GRUP	30,177.83			reparatii circuite secundare	ROTARU SORIN	2/11/2018								
197	201	1/17/2018	180200038	1/12/2018	UTI GRUP	13,275.99			reparatii circuite secundare	ROTARU SORIN	2/11/2018								
198	202	1/17/2018	180200037	1/12/2018	UTI GRUP	8,469.76			reparatii circuite secundare	ROTARU SORIN	2/11/2018								
199	203	1/17/2018	180200036	1/12/2018	UTI GRUP	10,617.09			reparatii circuite secundare	ROTARU SORIN	2/11/2018								
200	204	1/17/2018	180200035	1/12/2018	UTI GRUP	435.69			inchiriere codex derivat	ROTARU SORIN	2/11/2018								
201	205	1/17/2018	180200034	1/12/2018	UTI GRUP	2,658.82			inchiriere gear sport	ROTARU SORIN	2/11/2018								
202	206	1/17/2018	180200033	1/12/2018	UTI GRUP	5,728.90			reparatii circuite secundare	ROTARU SORIN	2/11/2018								
203	207	1/17/2018	180200032	1/12/2018	UTI GRUP	9,753.83			reparatii circuite secundare	ROTARU SORIN	2/11/2018								
204	208	1/17/2018	70572	1/12/2018	SERVICE CECOP	2,408.79			reparatie auto	SUCIU VASILE	2/15/2018					752	2/13/2018		
205	211	1/18/2018	2450	1/12/2018	CRYSTAL TECHNOLOGIES	2,484.34			manevra	POTIRAC ROGDAN	2/18/2018					761	2/13/2018		
206	212	1/18/2018	2449	1/12/2018	CRYSTAL TECHNOLOGIES	2,484.34			manevra	POTIRAC ROGDAN	2/18/2018					761	2/13/2018		
207	209	1/18/2018	8855442	1/17/2018	ELVA SERV	3,278.78			stere	CORNILIA DANA	1/31/2018			1/16/2018	3278.78	427	1/29/2018		
208	210	1/18/2018	8855441	1/17/2018	ELVA SERV	3,278.78			stere	CORNILIA DANA	1/31/2018			1/16/2018	3278.78	427	1/29/2018		
209	213	1/18/2018	885	1/16/2018	DATA INFORMATION NETWORKING COMP	521.79			servicii	CHEITIANU MIHAIL	2/15/2018				759	2/13/2018			
210	214	1/18/2018	100594	1/16/2018	MEDIA SAT	1,489.71			servicii acces internet	DARLA VASILE	2/18/2018								
211	216	1/18/2018	263109	1/16/2018	MES GROUP	711.49			acces internet	DARLA VASILE	2/18/2018			1/23/2018	711.49	358	1/25/2018		
212	217	1/18/2018	880123	1/16/2018	AUTORITATEA AERONAUTICA CIVILA ROM	21.80			supraveghetarea aplicarii prevederilor actelor	CAPOTA IUXANDRA	2/16/2018			1/30/2018	6665.38	438	1/30/2018		
213	219	1/18/2018	8800314300	1/15/2018	DELEMAN	4,608.17			garnituri	CORNILIA DANA	1/24/2018								
214	220	1/18/2018	10918748	1/16/2018	PCS-RIDS	863.64			abonament	GOIA MARIAN	1/31/2018			1/23/2018	863.64	356	1/25/2018		
215	221	1/18/2018	88027	1/16/2018	PCS-RIDS	231.05			carti de vizita	CORNILIA DANA	1/18/2018					750	2/13/2018		
216	221	1/18/2018	1026244021	1/18/2018	FARMEC	936.77			crema mani	CORNILIA DANA	1/18/2018								
217	222	1/18/2018	3413	1/17/2018	STILSTAR	8,871.75			pieste	CORNILIA DANA	1/17/2018								
218	224	1/18/2018	158	1/16/2018	RAIA CLEANING	1,749.80			reparatii	TOMA ADRIAN	2/14/2018								
219	225	1/18/2018	1180004	1/16/2018	BA RASIMOR	106,388.18			subscrie licente	GOIA MARIUS	2/16/2018								
220	226	1/18/2018	177374	1/22/2017	AUTORITATEA AERONAUTICA CIVILA ROM	6,286.78			controlul calitatii in securitatea aviatiei	CAPOTA IUXANDRA	2/12/2018								
221	227	1/18/2018	180200038	1/12/2018	AUTORITATEA AERONAUTICA CIVILA ROM	1,109.06			autorizatie initiale mlocuire tehnice	CAPOTA IUXANDRA	2/12/2018								
222	228	1/18/2018	180200039	1/12/2018	ENEL ENERGIE	21.91			energie electrica	TOMA ADRIAN	1/15/2018			1/23/2018	23.93	360	1/25/2018		
223	229	1/18/2018	180200036	1/12/2018	ENEL ENERGIE	1,719.06			energie electrica	TOMA ADRIAN	1/18/2018			1/23/2018	1719.06	361	1/25/2018		
224	230	1/18/2018	20170310	1/12/2017	ATA INDUSTRY	1,560.85			filtru, masopara	JERNOIU EMI	1/29/2018			1/23/2018	2960.85	357	1/25/2018		
225	230	1/18/2018	20170308	1/12/2017	ATA INDUSTRY	11,415.87			reparatie auto	JERNOIU EMI	1/29/2018			1/23/2018	11415.87	357	1/25/2018		
226	230	1/18/2018	20170309	1/12/2017	ATA INDUSTRY	6,375.40			reparatie auto	JERNOIU EMI	1/29/2018			1/23/2018	6375.40	357	1/25/2018		
227	240	1/22/2018	312631	1/2/2018	RAIA	23,455.74			inchiriere spa cald	JERNOIU EMI	1/26/2018								
228	230	1/18/2018	12962	1/16/2018	BURSA ROMANA DE MARFURI	2,088.45			comision pieste gaze	CORNILIA DANA	1/30/2018								
229	231	1/18/2018	2018004	1/16/2018	COMAR INTERNATIONAL	14,790.00			inchiriere	CORNILIA DANA	2/19/2018					769	2/14/2018		
230	234	1/22/2018	3697	1/16/2018	MB TELECOM LTD	1,581.06			pieste	ROTARU SORIN	2/19/2018					770	2/14/2018		
231	235	1/22/2018	239012038001	1/16/2018	ROMPSTEST SERVICE	10,903.74			material	MANA CRISTINA	2/19/2018								
232	236	1/22/2018	7065	1/16/2018	QUANTUM	900.00			program instruire	PETRESCU ANCA	1/15/2018			1/25/2018	900	424	1/29/2018		
233	241	1/22/2018	18M070044208	1/16/2018	ENEL ENERGIE MUNTENIA	87,403.76			energie electrica	ROTARU SORIN	2/19/2018								
234	242	1/22/2018	2000815792	1/16/2018	CON ENERGIE ROMANIA	277,407.52			gaze naturale	ROTARU SORIN	2/19/2018								
235	242	1/22/2018	100123410280	1/11/2018	CON ENERGIE ROMANIA	313,763.16			gaze naturale	ROTARU SORIN	2/19/2018								
236	243	1/22/2018	8824	1/16/2018	ADMINISTRATIA NATIONALA APELE ROM	7,141.93			spa scote	ROTARU SORIN	2/19/2018								
237	244	1/22/2018	2156	1/16/2018	NO INGENIE	933.20			proiect	CORNILIA DANA	2/19/2018					762	2/13/2018		
238	245	1/22/2018	7672	1/12/2018	TRENCADIS CORP SRL	1,844.50			servicii mentenanta	STATI ANA MARIA	2/4/2018								
239	246	1/22/2018	180200078	1/12/2018	UTI GRUP	824.20			inchiriere pieste	ROTARU SORIN	2/16/2018					764	2/13/2018		
240	247	1/22/2018	180200077	1/12/2018	UTI GRUP	124.05			inchiriere pieste	ROTARU SORIN	2/16/2018					764	2/13/2018		
241	248	1/22/2018	180200076	1/12/2018	UTI GRUP	390.55			inchiriere pieste	ROTARU SORIN	2/16/2018					764	2/13/2018		
242	249	1/22/2018	180200075	1/12/2018	UTI GRUP	103.75			inchiriere pieste	ROTARU SORIN	2/16/2018					764	2/13/2018		
243	250	1/22/2018	180200074	1/12/2018	UTI GRUP	30,251.86			inchiriere spa timp	ROTARU SORIN	2/16/2018								
244	251	1/22/2018	180200073	1/12/2018	UTI GRUP	7,347.11			servicii	ROTARU SORIN	2/16/2018					764	2/13/2018		
245	252	1/22/2018	180200072	1/12/2018	UTI GRUP	1,708.89			stocare	ROTARU SORIN	1/17/2018								
246	253	1/22/2018	180200071	1/12/2018	UTI GRUP	1,708.89			stocare	ROTARU SORIN	1/17/2018								
247	261	1/23/2018	3699	1/12/2018	MB TELECOM LTD	17,519.63			pieste	ROTARU SORIN	2/20/2018					770	2/14/2018		
248	260	1/23/2018	18293	1/12/2018	SMART CONTROL	44,953.30			pieste	CORNILIA DANA	2/16/2018								

352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500	501	502	503	504	505	506	507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523	524	525	526	527	528	529	530	531	532	533	534	535	536	537	538	539	540	541	542	543	544	545	546	547	548	549	550	551	552	553	554	555	556	557	558	559	560	561	562	563	564	565	566	567	568	569	570	571	572	573	574	575	576	577	578	579	580	581	582	583	584	585	586	587	588	589	590	591	592	593	594	595	596	597	598	599	600	601	602	603	604	605	606	607	608	609	610	611	612	613	614	615	616	617	618	619	620	621	622	623	624	625	626	627	628	629	630	631	632	633	634	635	636	637	638	639	640	641	642	643	644	645	646	647	648	649	650	651	652	653	654	655	656	657	658	659	660	661	662	663	664	665	666	667	668	669	670	671	672	673	674	675	676	677	678	679	680	681	682	683	684	685	686	687	688	689	690	691	692	693	694	695	696	697	698	699	700	701	702	703	704	705	706	707	708	709	710	711	712	713	714	715	716	717	718	719	720	721	722	723	724	725	726	727	728	729	730	731	732	733	734	735	736	737	738	739	740	741	742	743	744	745	746	747	748	749	750	751	752	753	754	755	756	757	758	759	760	761	762	763	764	765	766	767	768	769	770	771	772	773	774	775	776	777	778	779	780	781	782	783	784	785	786	787	788	789	790	791	792	793	794	795	796	797	798	799	800	801	802	803	804	805	806	807	808	809	810	811	812	813	814	815	816	817	818	819	820	821	822	823	824	825	826	827	828	829	830	831	832	833	834	835	836	837	838	839	840	841	842	843	844	845	846	847	848	849	850	851	852	853	854	855	856	857	858	859	860	861	862	863	864	865	866	867	868	869	870	871	872	873	874	875	876	877	878	879	880	881	882	883	884	885	886	887	888	889	890	891	892	893	894	895	896	897	898	899	900	901	902	903	904	905	906	907	908	909	910	911	912	913	914	915	916	917	918	919	920	921	922	923	924	925	926	927	928	929	930	931	932	933	934	935	936	937	938	939	940	941	942	943	944	945	946	947	948	949	950	951	952	953	954	955	956	957	958	959	960	961	962	963	964	965	966	967	968	969	970	971	972	973	974	975	976	977	978	979	980	981	982	983	984	985	986	987	988	989	990	991	992	993	994	995	996	997	998	999	1000
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