

3535	3501	11/20/2018	8287447	11/16/2018	UP ROMANIA	11,450.00		vouchere vacanta	MARINA VASILICA	11/16/2018					11,450.00			
3536	3504	11/20/2018	35265	10/31/2018	BURSA ROMANA DE MARFURI	3,373.65		comision piata de gaze	NICULIE GEORGE	11/20/2018			20/11/18		3,373.65	5092	20/11/18	
3537	3519	11/20/2018	8213595	11/20/2018	UP ROMANIA	211,802.02		tichete cadou	MARIAN AMALIA	12/20/2018			20/11/18		211,802.02	5093	20/11/18	
3538	3518	11/20/2018	693	11/15/2018	SYSTEMATIC	10,174.50		mastic	MICU LUMINITA	12/15/2018					10,174.50			
3539	3517	11/20/2018	4043	11/19/2018	MB TELECOM	2,590.32		piesa	TOMESCU ADRIAN	12/18/2018					2,590.32			
3540	3516	11/20/2018	6300745783	11/16/2018	ROMPETROL DOWNSTREAM	43,355.84		motorina	MICU LUMINITA	12/16/2018					43,355.84			
3541	3515	11/20/2018	6300745824	11/16/2018	ROMPETROL DOWNSTREAM	119,045.76		motorina	MICU LUMINITA	12/16/2018					119,045.76			
3542	3514	11/20/2018	20180199	11/16/2018	ATSA INDUSTRY	843,472.00		agent degivrare	MICU LUMINITA	12/16/2018					843,472.00			
3543	3513	11/20/2018	20180198	11/16/2018	ATSA INDUSTRY	80,607.33		seturi pentru utilitaje	MICU LUMINITA	12/16/2018					80,607.33			
3544	3512	11/20/2018	17736	11/15/2018	OMNIASIG VIENNA INSURANCE GROUP	27,825.00		rata 2 polita	SCORTANU GHEORGHITA	12/15/2018					27,825.00			
3545	3511	11/20/2018	7001454	10/31/2018	ROPECO BUCURESTI	376.84		service echipamente	MIHALACHE FLORIN	11/30/2018					376.84			
3546	3509	11/20/2018	282891	11/7/2018	INES GROUP	843.04		servicii internet	MIHALACHE FLORIN	11/21/2018					843.04			
3547	3508	11/20/2018	1006184	11/16/2018	ROPECO BUCURESTI	55,123.37		chirie coplatoare	MIHALACHE FLORIN	12/16/2018					55,123.37			
3548	3507	11/20/2018	20184352	11/14/2018	ECOGREEN CONSTRUCT	4,685.77		servicii de vidanare	IACOB CRISTIAN	12/13/2018					4,685.77			
3549	3506	11/20/2018	180208383	11/19/2018	UTI GRUP	28,327.42		servicii intretinere	TOMESCU ADRIAN	12/19/2018					28,327.42			
3550	3505	11/20/2018	1856688	11/16/2018	SOF SERVICE	280.00		aparat indosariere	MICU LUMINITA	12/16/2018					280.00			
3551	3503	11/20/2018	460	11/20/2018	SMART EXPERT SEAP	1,790.00		curs	PETRESCU ANCA	12/20/2018					1,790.00			
3552	3520	11/21/2018	17901	11/20/2018	CENTRUL CULTURAL BRITANIC	1,499.00		tata curs	PETRESCU ANCA	11/21/2018			21/11/18		1,499.00	5114	21/11/18	
3553	3546	11/21/2018	1674	11/20/2018	DUMIDET ACTIV	1,337.98		produse curatenie	MICU LUMINITA	12/20/2018					1,337.98			
3554	3546	11/21/2018	1185186	11/10/2018	TIPOGRAFIA REAL	1,053.15		bilet ordine taxi	MICU LUMINITA	12/4/2018					1,053.15			
3555	3547	11/21/2018	129491	11/16/2018	WOLTERS KLUWER ROMANIA	1,190.00		stomare	PETRESCU ANCA	11/16/2018					1,190.00			
3556	3548	11/21/2018	1375	11/16/2018	SIEMCROM GRUP	11,655.09		servicii	TOMESCU ADRIAN	12/15/2018					11,655.09			
3557	3549	11/21/2018	3546	11/19/2018	SILSTAR COM	2,975.00		convector	MICU LUMINITA	12/5/2018					2,975.00			
3558	3550	11/21/2018	129356	11/20/2018	ADACONI	166.01		tub proiecte	MICU LUMINITA	11/20/2018					166.01			
3559	3551	11/21/2018	7535	11/16/2018	BUSINESS PLUS	4,439.65		revizie	ROMAN GABRIEL	12/14/2018					4,439.65			
3560	3552	11/21/2018	28808	11/8/2018	MONITORUL OFICIAL	404.20		publicare anunt	ANDREI INGIRID	achitat					404.20			
3561	3537	11/21/2018	180318367684	11/6/2018	TELEKOM ROMANIA COMMUNICATIONS	287.27		abonament	TOMA ADRIAN	11/28/2018					287.27			
3562	3539	11/21/2018	466	11/20/2018	ADAN PRODIMEX	21,360.00		mobilier hotel	TOMA ADRIAN	11/20/2018					21,360.00			
3563	3540	11/21/2018	9736	11/6/2018	CODECS SA	3,950.00		curs	PETRESCU ANCA	11/6/2018					3,950.00			
3564	3541	11/21/2018	19188	11/20/2018	IDEEA STIL GRUP	2,580.50		rolete material	MICU LUMINITA	11/21/2018					2,580.50			
3565	3543	11/21/2018	7568	11/17/2018	DOTIS TRAINING	2,198.00		curs	PETRESCU ANCA						2,198.00			
3566	3544	11/21/2018	87206	11/20/2018	HIFI FILTER ROM	3,424.01		filtre	MICU LUMINITA	12/20/2018					3,424.01			
3567	3545	11/21/2018	3547	11/20/2018	SILSTAR COM	297.50		convector	MICU LUMINITA	12/5/2018					297.50			
3568	3535	11/21/2018	180208505	11/20/2018	UTI GRUP	4,250.67		servicii inlocuire lampi	TOMESCU ADRIAN	12/20/2018					4,250.67			
3569	3536	11/21/2018	180208490	11/20/2018	UTI GRUP	7,066.21		reparatii	TOMESCU ADRIAN	12/20/2018					7,066.21			
3570	3521	11/21/2018	20023437	11/16/2018	SERVICE AUTO SERUS	952.00		reparatie auto	SUCIU VASILE	12/16/2018					952.00			
3571	3522	11/21/2018	20023438	11/16/2018	SERVICE AUTO SERUS	952.00		reparatie auto	SUCIU VASILE	12/16/2018					952.00			
3572	3523	11/21/2018	20023436	11/16/2018	SERVICE AUTO SERUS	952.00		reparatie auto	SUCIU VASILE	12/16/2018					952.00			
3573	3524	11/21/2018	20023511	11/20/2018	SERVICE AUTO SERUS	352.82		reparatie auto	SUCIU VASILE	12/20/2018					352.82			
3574	3525	11/21/2018	20023510	11/20/2018	SERVICE AUTO SERUS	1,784.37		reparatie auto	SUCIU VASILE	12/20/2018					1,784.37			
3575	3526	11/21/2018	20023509	11/20/2018	SERVICE AUTO SERUS	2,838.00		reparatie auto	SUCIU VASILE	12/20/2018					2,838.00			
3576	3527	11/21/2018	20023499	11/20/2018	SERVICE AUTO SERUS	2,024.38		reparatie auto	SUCIU VASILE	12/20/2018					2,024.38			
3577	3528	11/21/2018	20023500	11/20/2018	SERVICE AUTO SERUS	2,157.58		reparatie auto	SUCIU VASILE	12/20/2018					2,157.58			
3578	3529	11/21/2018	20023503	11/20/2018	SERVICE AUTO SERUS	5,719.59		reparatie auto	SUCIU VASILE	12/20/2018					5,719.59			
3579	3530	11/21/2018	20023385	11/14/2018	SERVICE AUTO SERUS	117.81		reparatie auto	SUCIU VASILE	12/14/2018					117.81			
3580	3531	11/21/2018	20023479	11/17/2018	SERVICE AUTO SERUS	14,830.73		reparatie auto	SUCIU VASILE	12/17/2018					14,830.73			
3581	3532	11/21/2018	20023480	11/17/2018	SERVICE AUTO SERUS	9,287.44		reparatie auto	SUCIU VASILE	12/17/2018					9,287.44			
3582	3533	11/21/2018	186967	11/20/2018	AUTORITATEA AERONAUTICA CIVILA RON	16,992.46		controlul calitatii	VOINOPOL MIRCEA	12/20/2018					16,992.46			
3583	3534	11/21/2018	180208507	11/20/2018	UTI GRUP	356.28		reparatii	TOMESCU ADRIAN	12/20/2018					356.28			
3584	3553	11/21/2018	180208506	11/20/2018	UTI GRUP	265.91		reparatii	TOMESCU ADRIAN	12/20/2018					265.91			
3585	3554	11/22/2018	24940570	11/15/2018	UNDE GAZ ROMANIA	387.39		oxigen	BALTATU DANIELA	12/15/2018					387.39			
3586	3562	11/22/2018	239	11/21/2018	TRIMAR UNIC	3,284.40		produse	MICU LUMINITA	12/5/2018					3,284.40			
3587	3563	11/22/2018	25801	11/2/2018	GBC EXIM	700.01		stand mobil	MICU LUMINITA	12/22/2018					700.01			
3588	3562	11/22/2018	2091813	11/21/2018	CORSAR ONLINE	349.00		hdd extern	MICU LUMINITA	12/21/2018					349.00			
3589	3563	11/22/2018	20023533	11/21/2018	SERVICE AUTO SERUS	963.61		reparatie auto	SUCIU VASILE	12/21/2018					963.61			
3590	3560	11/22/2018	22400574	11/21/2018	ALTEX ROMANIA	1,594.60		piese	MICU LUMINITA	12/21/2018					1,594.60			
3591	3559	11/22/2018	1021527	11/20/2018	Q'NET INTERNATIONAL	2,009.61		piese	MICU LUMINITA	12/20/2018					2,009.61			
3592	3558	11/22/2018	6300745782	11/16/2018	ROMPETROL DOWNSTREAM	43,404.58		diesel	MICU LUMINITA	12/16/2018					43,404.58			
3593	3557	11/22/2018	181268685	11/13/2018	APA NOVA BUCURESTI	47,033.19		servicii	PATURCA PAUL	11/28/2018					47,033.19			
3594	3556	11/22/2018	1023	11/14/2018	SITA INFORMATION NETWORKING COMP	38,213.12		servicii	CRETEANU MIHAI	12/14/2018					38,213.12			
3595	3555	11/22/2018	1752	11/21/2018	ROM TECH	3,984.12		revizii tehnica	FLOREA VALERIU	12/21/2018					3,984.12			
3596	3564	11/22/2018	1754	11/15/2018	SCHOENHERR SI ASOCIATII	22,314.62		servicii juridice	SIMIONESCU VIOLETA	11/18/2018					22,314.62			