

628	627	18-Mar	123079	376/021	RASROM	134.7702	24/02/2021	abonament	COTILABEA TEODORIAN	41/03/2021	14-Apr	134.7702	1242	15-Apr	
629	628	18-Mar	11205312	371/021	RAJA	178.63		abonament	TOMA ADRIAN	41/03/2021	22-Mar	178.63	952	23-Mar	
630	629	18-Mar	23329	371/021	CAL	139.62	54/02/2021	instalare	VALERIE VASILE	41/03/2021	12-Jun	139.62	1229	13-Jun	
631	630	18-Mar	86011886	371/021	AUTORITATEA AERONAUTICA CIVIL	3.16888		entree externe sist	VLASIECU RAMONA	41/03/2021	31-Mar	3.16888	961	24-Mar	
632	631	18-Mar	860114830	371/021	DEDEAN	238.20		material	MICU LUMINITA	41/03/2021	31-Mar	238.20	1082	6-Apr	
633	632	18-Mar	860026482	371/021	DEDEAN	148.80		material	MICU LUMINITA	41/03/2021	31-Mar	148.80	1082	6-Apr	
634	633	19-Mar	660533	371/021	BOUTUR EXM	3.116.85		material	MICU LUMINITA	41/03/2021	22-Mar	3.116.85	1077	30-Mar	
635	634	19-Mar	660543	371/021	BOUTUR EXM	3.116.85		material	MICU LUMINITA	41/03/2021	22-Mar	3.116.85	1077	30-Mar	
636	635	19-Mar	6406	371/021	ELECTRO EXM	3.116.85		verifc cable electrice	COTILABEA TEODORIAN	41/03/2021	24-Mar	875.84	1071	2-Apr	
637	636	19-Mar	10701382	371/021	ADMINISTRATA BAZNALA DE APA	4.025.01		age uzare	ROTARIU SCORIN	41/03/2021	24-Mar	4.025.01	1080	1-Apr	
638	637	22-Mar	10701380	371/021	ADMINISTRATA BAZNALA DE APA	4.025.01		material	MICU LUMINITA	41/03/2021	31-Mar	4.025.01	1083	6-Apr	
639	638	22-Mar	10701380	371/021	ADMINISTRATA BAZNALA DE APA	4.025.01		material	MICU LUMINITA	41/03/2021	31-Mar	4.025.01	1083	6-Apr	
640	639	22-Mar	211975	371/021	AUTORITATEA AERONAUTICA CIVIL	8.843.02		serv revizii elevator	VALERIE VASILE	41/03/2021	31-Mar	8.843.02	1083	6-Apr	
641	640	22-Mar	3510	371/021	CNCR	22.015.00	39/02/2019	controlul calitatii ser	VONOPOLU MIRCEA	41/03/2021	1-Apr	8.843.02	1074	2-Apr	
642	641	22-Mar	3510	371/021	CNCR	22.015.00		prest serv	ROTARIU SCORIN	41/03/2021	30-Mar	22.015.00	1066	1-Apr	
643	642	22-Mar	3077066	371/021	ENEL ENERGIE	1.95.23		material	TOMA ADRIAN	41/03/2021	30-Mar	49.23	964	24-Mar	
644	643	22-Mar	3077066	371/021	ENEL ENERGIE	1.95.23		abonament	TOMA ADRIAN	41/03/2021	30-Mar	49.23	964	24-Mar	
645	644	22-Mar	3077066	371/021	AD AUTO TOTAL	4.96.60		material	MICU LUMINITA	41/03/2021	31-Mar	1.356.60	1073	2-Apr	
646	645	22-Mar	2546	371/021	DEDEAN	415.01		publicare anunt	STICA CAL RAULICA	41/03/2021	24-Mar	415.01	1068	1-Apr	
647	646	22-Mar	4904	371/021	MB TELECOM	3.385.53		prese schrit	ILESCU RAMON	41/03/2021	24-Mar	3.385.53	972	25-Mar	
648	647	22-Mar	129963	371/021	STIA B OLANA	15.27.28		reducere	ROTARIU SCORIN	41/03/2021	24-Mar	15.27.28	1070	3-Apr	
649	648	22-Mar	74516	371/021	SITA B GLOBAL	110.20.48		serv	DANA MARIUS	41/03/2021	29-Mar	15.27.28	1070	3-Apr	
650	649	22-Mar	2003128	371/021	SITA B GLOBAL	110.20.48		serv	DANA MARIUS	41/03/2021	29-Mar	15.27.28	1070	3-Apr	
651	650	22-Mar	30226	371/021	SITA B GLOBAL	110.20.48		serv	DANA MARIUS	41/03/2021	29-Mar	15.27.28	1070	3-Apr	
652	651	22-Mar	30226	371/021	SITA B GLOBAL	110.20.48		serv	DANA MARIUS	41/03/2021	29-Mar	15.27.28	1070	3-Apr	
653	652	22-Mar	30226	371/021	SITA B GLOBAL	110.20.48		serv	DANA MARIUS	41/03/2021	29-Mar	15.27.28	1070	3-Apr	
654	653	22-Mar	30226	371/021	SITA B GLOBAL	110.20.48		serv	DANA MARIUS	41/03/2021	29-Mar	15.27.28	1070	3-Apr	

