

[illegible]

165	164	17-Jan-19	1950004	15-Jan-19	COMOFAR TRADING	1,660.00				cabluuri auto	MIUJ LUMINITA	14-Feb-19				1,660.00			
166	165	17-Jan-19	11890451	15-Jan-19	BASA DE APROVEZIONARI SI DESFACERE A IN	2,400.00				produsie	MIUJ LUMINITA	15-Feb-19				2,400.00			
167	166	17-Jan-19	11904080	15-Jan-19	BASA DE APROVEZIONARE SI DESFACERE A IN	2,876.71				produsie	MIUJ LUMINITA	15-Feb-19				2,876.71			
168	167	17-Jan-19	7313803	15-Jan-19	FOLOSIMOI EXPORT	1,351.40				servicii deinfectori	MIUJ LUMINITA	14-Feb-19				1,351.40			
169	168	17-Jan-19	8600341932	16-Jan-19	DESEMAN	1,556.28				paiea	MIUJ LUMINITA	15-Feb-19				1,556.28			
170	169	17-Jan-19	102263447	15-Jan-19	ARMEX	300.00				cretinge mapi	MIUJ LUMINITA	15-Jan-19				300.00			
171	170	17-Jan-19	11	10-Jan-19	INSTITUTUL NATIONAL DE MEDICINA AERON	100.00				servicii medicale	BELFARA OCTAVIAN	10-Feb-19				100.00			
172	171	17-Jan-19	17021	3-Jan-19	SERVICII SALUBRITATE	1,589.73				colectare, transport si starete deoseu	PATRUCIA PAUL	2-Feb-19				1,589.73			
173	172	17-Jan-19	8347	7-Jan-19	TRENGHIS COP	1,844.50				servicii mentenanta	STATE ANA MARIA	5-Feb-19				1,844.50			
174	173	17-Jan-19	19M7000046	11-Jan-19	1 DISTRIBUTIE MUNTENIA	961.52				chioritralo	PATRUCIA PAUL	26-Jan-19				961.52			
175	174	17-Jan-19	19M700004	11-Jan-19	1 DISTRIBUTIE MUNTENIA	2,499.00				chioritralo	PATRUCIA PAUL	26-Jan-19				2,499.00			
176	175	17-Jan-19	487671	11-Jan-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	73,502.26				centrala utilitatii securitate	VIORELA MIRELA	15-Feb-19				73,502.26			
177	176	17-Jan-19	6300773553	16-Jan-19	ROMPETROL DOWNSTREAM	150,739.09				mentenanta	MIUJ LUMINITA	15-Feb-19				150,739.09			
178	177	17-Jan-19	6300773479	16-Jan-19	ROMPETROL DOWNSTREAM	110,548.79				mentenanta	MIUJ LUMINITA	15-Feb-19				110,548.79			
179	178	17-Jan-19	802358	11-Jan-19	TRAC AUTO	2,854.78				receptare auto	SUCIU VASILE	11-Feb-19				2,854.78			
180	181	17-Jan-19	72626	27-Feb-18	SERVICE CLOPP	7,763.18				receptare auto	SUCIU VASILE	27-Feb-19				7,763.18			
181	180	18-Jan-19	12445	3-Jan-19	POSTA ROMANIA	176.00			DECONY	Minisur	MIUJ LUMINITA	17-Feb-19				176.00			
182	180	18-Jan-19	14448	16-Jan-19	FORCH	207.05				chem Rap	MIUJ LUMINITA	16-Jan-19				207.05			
183	182	18-Jan-19	12051	16-Jan-19	FORCH	155.28				paiea menten	MIUJ LUMINITA	16-Jan-19				155.28			
184	183	18-Jan-19	890506423	18-Jan-19	DESEMAN	1,138.62				produsie	MIUJ LUMINITA	18-Jan-19				1,138.62			
185	184	18-Jan-19	1881205205	17-Feb-19	CON ENERGIE ROMANIA	401,217.27				paiea	DOMESCU ADRIAN	18-Feb-19				401,217.27			
186	185	18-Jan-19	19906084645	16-Jan-19	DAWET INTERNATIONAL	3,209.59				telefon mobil	MIUJ LUMINITA	15-Feb-19				3,209.59			
187	187	18-Jan-19	1990608475	16-Jan-19	DAWET INTERNATIONAL	6,399.96				telefon mobil	MIUJ LUMINITA	15-Feb-19				6,399.96			
188	188	18-Jan-19	20190023	16-Jan-19	ATANA INDUST	27,835.79				car	ROMAN CARMEL	14-Feb-19				27,835.79			
189	189	18-Jan-19	4189	19-Mar-18	TARUS MEDIA	474.00				abonament medical	BALUTU DANIELA				474.00				
190	190	18-Jan-19	1027	2-Feb-18	CITY INFORMATION NETWORKING COMPU	583,646.25				servicii	CESTARIU MIRAL	3-Jan-19				583,646.25			
191	191	18-Jan-19	1035	3-Jan-19	DMV PROSOL	3,220.85				servicii deintegrare	SMARCU CRISTINEL	17-Jan-19				3,220.85			
192	192	18-Jan-19	14200	3-Jan-18	DMV PROSOL	3,347.06				servicii deintegrare	SMARCU CRISTINEL	17-Jan-18				3,347.06			
193	193	18-Jan-19	10205	16-Jan-19	AVRODITI CONSIGLI INTERNATIONAL	6,000.00				car	PETRUSCU ANGEL	14-Feb-19				6,000.00			
194	193	18-Jan-19	1135137	19-Jan-18	ANA HOTELS	80,014.48				parteneriat colabor	STATE ANA MARIA	19-Jan-18				80,014.48			
195	194	18-Jan-19	88	17-Feb-19	TURISM GEMAN	2,650.00				paiea siu auto	MIUJ LUMINITA	25-Jan-19				2,650.00			
196	195	18-Jan-19	461	17-Jan-19	TURISM GEMAN	856.80				paiea	MIUJ LUMINITA	25-Jan-19				856.80			
197	196	18-Jan-19	52852598	20-Jan-18	ORANGE ROMANIA	1,836.28				abonament	PAUNTESCU CARMEN	3-Jan-19				1,836.28			
198	197	18-Jan-19	52843167	20-Jan-18	ORANGE ROMANIA	12,150.82				abonament	PAUNTESCU CARMEN	3-Jan-19				12,150.82			
199	200	18-Jan-19	48768217	20-Jan-18	ORANGE ROMANIA	6,610.06				abonament	PAUNTESCU CARMEN	4-Jan-19				6,610.06			
200	210	21-Jan-19	13009	18-Jan-19	PWT CONTRACT	50,625.00				transporte si transport depozit	BELFARA OCTAVIAN	17-Feb-19				50,625.00			
201	201	21-Jan-19	8874	21-Jan-19	CONRAD BATH	7,668.02				baiea	MIUJ LUMINITA	21-Feb-19				7,668.02			
202	202	21-Jan-19	968	18-Jan-19	UNIVERSAL AUTO COP	7,004.46				paiea auto	MIUJ LUMINITA	17-Feb-19				7,004.46			
203	203	21-Jan-19	967	18-Jan-19	UNIVERSAL AUTO COP	1,122.45				paiea	MIUJ LUMINITA	17-Feb-19				1,122.45			
204	204	21-Jan-19	1726786	18-Jan-19	GIVE COM	290.36				recepta de reintercare	MIUJ LUMINITA	17-Feb-19				290.36			
205	206	21-Jan-19	190200000	14-Jan-19	UTILITY FACILITY MANAGEMENT	641.86				servicii reintercare comuta	DOMESCU ADRIAN	13-Feb-19				641.86			
206	207	21-Jan-19	19020001	14-Jan-19	UTILITY FACILITY MANAGEMENT	133.46				servicii	DOMESCU ADRIAN	13-Feb-19				133.46			
207	208	21-Jan-19	190200052	14-Jan-19	UTILITY FACILITY MANAGEMENT	385.36				servicii	DOMESCU ADRIAN	13-Feb-19				385.36			
208	209	21-Jan-19	19020001	14-Jan-19	UTILITY FACILITY MANAGEMENT	2,035.55				servicii	DOMESCU ADRIAN	13-Feb-19				2,035.55			
209	210	21-Jan-19	190200054	14-Jan-19	UTILITY FACILITY MANAGEMENT	8,765.10				servicii	DOMESCU ADRIAN	13-Feb-19				8,765.10			
210	211	21-Jan-19	190200055	14-Jan-19	UTILITY FACILITY MANAGEMENT	17,649.80				servicii	DOMESCU ADRIAN	13-Feb-19				17,649.80			
211	212	21-Jan-19	190200056	14-Jan-19	UTILITY FACILITY MANAGEMENT	226.40				servicii	DOMESCU ADRIAN	13-Feb-19				226.40			
212	213	21-Jan-19	190200057	14-Jan-19	UTILITY FACILITY MANAGEMENT	172.05				servicii	DOMESCU ADRIAN	13-Feb-19				172.05			
213	214	21-Jan-19	190200058	14-Jan-19	UTILITY FACILITY MANAGEMENT	608.84				servicii	DOMESCU ADRIAN	13-Feb-19				608.84			
214	215	21-Jan-19	190200061	18-Jan-19	UTILITY FACILITY MANAGEMENT	26,144.61				reparatii	DOMESCU ADRIAN	17-Feb-19				26,144.61			
215	216	21-Jan-19	190200062	18-Jan-19	UTILITY FACILITY MANAGEMENT	12,000.38				reparatii	DOMESCU ADRIAN	17-Feb-19				12,000.38			
216	217	21-Jan-19	18852	7-Jan-19	INDICATU MEDIA	822.24				produsie	ANDREI MIHAIL	16-Feb-19				822.24			
217	218	21-Jan-19	12458	16-Jan-19	TINAMIR ENERGY	2,131,649.60				energiea	DOMESCU ADRIAN	11-Mar-19				2,131,649.60			
218	221	21-Jan-19	652421	17-Jan-19	EXCAVATION PREST SYSTEMS	2,499.00				telefon mobil	MIUJ LUMINITA	15-Feb-19				2,499.00			
219	222	21-Jan-19	4502	18-Jan-19	MB TELECOM LTD	813.38				paiea	DOMESCU ADRIAN	16-Feb-19				813.38			
220	223	21-Jan-19	2558	18-Jan-19	VODIA APA SERVICI	15,131.19				servicii	DOMESCU ADRIAN	18-Feb-19				15,131.19			
221	224	21-Jan-19	2558	18-Jan-19	VODIA APA SERVICI	185,187.12				abonament	DOMESCU ADRIAN	18-Feb-19				185,187.12			
222	212	22-Jan-19	190006090	14-Jan-19	APA NOVA BUCURESTI	60,645.28				servicii	PATRUCIA PAUL	29-Jan-19				60,645.28			
223	213	22-Jan-19	20190314	16-Jan-19	COSSORA CONSTRUCT	4,708.19				servicii deintegrare	PATRUCIA PAUL	15-Feb-19				4,708.19			
224	236	22-Jan-19	6300773480	16-Jan-19	ROMPETROL DOWNSTREAM	40,200.75				mentenanta	MIUJ LUMINITA	15-Feb-19				40,200.75			
225	234	22-Jan-19	5097501	8-Jan-19	HICOMAR	963.64				abonament	STATE ANA MARIA	15-Jan-19				963.64			
226	235	22-Jan-19	265	17-Jan-19	URBIS PALAZO	63,641.20				receptare menten	MIUJ LUMINITA	17-Jan-19				63,641.20			
227	231	22-Jan-19	3658	17-Jan-19	NICOLASER	14,875.00				paiea	MIUJ LUMINITA	17-Jan-19				14,875.00			
228	238	22-Jan-19	4108	21-Jan-19	MB TELECOM LTD	7,626.94				paiea	DOMESCU ADRIAN	19-Feb-19				7,626.94			
229	229	22-Jan-19	2457289	16-Jan-19	ORANGE ROMANIA	2,519.03				transporte	PAUNTESCU CARMEN	16-Feb-19				2,519.03			
230	230	22-Jan-19	2457290	16-Jan-19	ORANGE ROMANIA	2,519.03				transporte	PAUNTESCU CARMEN	16-Feb-19				2,519.03			
231	232	22-Jan-19	2457271	17-Jan-19	ORANGE ROMANIA	2,102.72				transporte	PAUNTESCU CARMEN	16-Feb-19				2,102.72			
232	232	22-Jan-19	18	18-Jan-19	MONEDRY	1,915.00				baiea	MIUJ LUMINITA	18-Feb-19				1,915.00			
233	238	22-Jan-19	23836	22-Jan-19	LEDONA ALM	840.00				servicii	TOCU ROSARIU	20-Jan-19				840.00			
234	237	22-Jan-19	88905	22-Jan-19	GLOBAL NETWORK	1,884.96				cuier metalic	MIUJ LUMINITA	22-Feb-19				1,884.96			
235	239	22-Jan-19	11890452	17-Feb-19	VERIDICAL	83.30				rap	SUCIU VASILE	17-Feb-19				83.30			
236	240	22-Jan-19	7801	22-Jan-19	SERVICE CLOPP	328.22				receptare auto	SUCIU VASILE	22-Feb-19				328.22			
237	241	22-Jan-19	7801	22-Jan-19	SERVICE CLOPP	328.22				receptare auto	SUCIU VASILE	22-Feb-19				328.22			
238	242	22-Jan-19	202305664	21-Jan-19	NATURALES MEDICAL	95,081.00				caru bacia tehnica	MIUJ LUMINITA	22-Mar-19				95,081.00			
239	243	22-Jan-19	20024125	21-Jan-19	SERVICE AUTO SERUS	4,249.47				receptare auto	SUCIU VASILE	21-Feb-19				4,249.47			
240	244	22-Jan-19	20002625	22-Feb-19	SERVICE AUTO SERUS	4,249.47				receptare auto	SUCIU VASILE	22-Feb-19				4,249.47			
241	245	22-Jan-19	67846	21-Jan-19	EXCAVATION PREST SYSTEMS	2,499.00				telefon mobil	MIUJ LUMINITA	21-Feb-19				2,499.00			
242	246	22-Jan-19	11428	22-Jan-19	HET FILTER ROM	5,430.83				filtru	MIUJ LUMINITA	22-Feb-19				5,430.83			
243	247	22-Jan-19	1704809	21-Jan-19	GIVE COM	75.44				achiziitie	MIUJ LUMINITA	20-Feb-19				75.44			

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