

REGISTRUL OPERATIILOR GENERATOARE DE OBLIGATI DE PLATA 2018

NR. CRT.	REGISTRATURA NUMAR	NUMAR	DATA	URMARE FACULTA	VALOARE	COMENTZ	NATURA CHETIA	NOME SI PRENOME PRINCIPAL RESPONSABIL	TERMINA SCADENT	TERMIN PREZENTARE	DEFAISIRE PREZENTARE	NUMAR	DATA	VALOARE	ORDINE DE PLATA NUMAR	DATA	NUMAR PLA
1	2	1/2/2018	201800107	1/2/2018	LINIEI GAZ ROMANIA SRL	371.95	gaze	NOTARIU SORIN	1/2/2018	1/2/2018			1/2/2018	371.95	337	1/2/2018	
2	3	1/2/2018	201800107	1/2/2018	SECURITATEA SI SIGURANTA SI SERVICII	5.34	gaze	NOTARIU SORIN	1/2/2018	1/2/2018			1/2/2018	5.34	338	1/2/2018	
3	4	1/2/2018	201800107	1/2/2018	TRINCOUS COMP SRL	1.84	gaze	NOTARIU SORIN	1/2/2018	1/2/2018			1/2/2018	1.84	339	1/2/2018	
4	5	1/2/2018	2105147	1/2/2018	SIGURANTA DE TRAFIC	992.15	calori, aer condi	COMPLA DANA	1/2/2018	1/2/2018			1/2/2018	992.15	334	1/2/2018	
5	6	1/2/2018	201800107	1/2/2018	ANSA EXPERT CONSULT	20.99	transporte	COMPLA DANA	1/2/2018	1/2/2018			1/2/2018	20.99	335	1/2/2018	
6	7	1/2/2018	70662	1/2/2018	SERVICE CICLOP	1.513.93	reparatii	SUCIU VALERIE	1/2/2018	1/2/2018			1/2/2018	1.513.93	270	1/2/2018	
7	8	1/2/2018	70662	1/2/2018	SERVICE CICLOP	1.513.93	reparatii	SUCIU VALERIE	1/2/2018	1/2/2018			1/2/2018	1.513.93	271	1/2/2018	
8	9	1/2/2018	70668	1/2/2018	SERVICE CICLOP	898.84	reparatii	SUCIU VALERIE	1/2/2018	1/2/2018			1/2/2018	898.84	336	1/2/2018	
9	10	1/2/2018	70669	1/2/2018	SERVICE CICLOP	2.589.79	reparatii	SUCIU VALERIE	1/2/2018	1/2/2018			1/2/2018	2.589.79	341	1/2/2018	
10	11	1/2/2018	70612	1/2/2018	SERVICE CICLOP	707.18	reparatii	SUCIU VALERIE	1/2/2018	1/2/2018			1/2/2018	707.18	342	1/2/2018	
11	12	1/2/2018	666	1/2/2018	EURO NUCLEAR SECURITY SERVICES	230.169.42	gaze	NOTARIU SORIN	2/1/2018	2/1/2018			2/1/2018	230.169.42			
12	13	1/2/2018	666	1/2/2018	EURO NUCLEAR SECURITY SERVICES	5.094.97	gaze	NOTARIU SORIN	2/1/2018	2/1/2018			2/1/2018	5.094.97			
13	14	1/2/2018	20000102	1/2/2018	ENEL ENERGIE MONTENEA	4.653.81	energie electrica	REINOLD EMIL	1/1/2018	1/1/2018			1/1/2018	4.653.81			
14	15	1/2/2018	12PM1596326	1/2/2018	ENEL ENERGIE MONTENEA	1.569.326.39	energie electrica	NOTARIU SORIN	2/1/2018	2/1/2018			2/1/2018	1.569.326.39			
15	16	1/2/2018	12PM1596326	1/2/2018	ENEL ENERGIE MONTENEA	3.132.666	energie electrica	NOTARIU SORIN	2/1/2018	2/1/2018			2/1/2018	3.132.666			
16	17	1/2/2018	1109	1/2/2018	JPY SERVICE CONSULT	3.283.67	servicii	NOTARIU SORIN	1/2/2018	1/2/2018			1/2/2018	3.283.67	339	1/2/2018	
17	18	1/2/2018	12362	1/2/2018	BURSA ROMANA DE MARIPOUR	3.125.59	servicii	NOTARIU SORIN	1/2/2018	1/2/2018			1/2/2018	3.125.59			
18	19	1/2/2018	11645	1/2/2018	TOP IT SERVICE	396.87	servicii	COMPLA DANA	1/3/2018	1/3/2018			1/3/2018	396.87	344	1/3/2018	
19	20	1/2/2018	1899941428	1/2/2018	DANTE INTERNATIONAL	879.36	calorifer electric	COMPLA DANA	1/2/2018	1/2/2018			1/2/2018	879.36	333	1/2/2018	
20	21	1/2/2018	2006	1/2/2018	EMP TRADE	53.351.63	gaze	NOTARIU SORIN	1/2/2018	1/2/2018			1/2/2018	53.351.63	436	1/2/2018	
21	22	1/2/2018	2006	1/2/2018	EMP TRADE	296.563.20	gaze	NOTARIU SORIN	2/1/2018	2/1/2018			2/1/2018	296.563.20	440	1/2/2018	
22	23	1/2/2018	2006	1/2/2018	EMP TRADE	8.059.79	gaze	NOTARIU SORIN	2/1/2018	2/1/2018			2/1/2018	8.059.79	441	1/2/2018	
23	24	1/2/2018	11002017024	1/2/2018	ROMPST SERVICE	172.753.99	servicii intermediare si reparatii clauzi	SMARDU CRISTIAN	1/1/2018	1/1/2018			1/1/2018	172.753.99	40	1/1/2018	
24	25	1/2/2018	11002017029	1/2/2018	ROMPST SERVICE	842.923.84	servicii intermediare si reparatii clauzi	SMARDU CRISTIAN	1/1/2018	1/1/2018			1/1/2018	842.923.84	40	1/1/2018	
25	26	1/2/2018	11002017032	1/2/2018	ROMPST SERVICE	296.370.86	infrastructura petroliere	SMARDU CRISTIAN	1/1/2018	1/1/2018			1/1/2018	296.370.86	40	1/1/2018	
26	27	1/2/2018	11002017033	1/2/2018	ROMPST SERVICE	147.803.45	transport bagaje	SMARDU CRISTIAN	1/1/2018	1/1/2018			1/1/2018	147.803.45	40	1/1/2018	
27	28	1/2/2018	11002017034	1/2/2018	ROMPST SERVICE	1.052.162.72	transport bagaje	SMARDU CRISTIAN	1/1/2018	1/1/2018			1/1/2018	1.052.162.72	40	1/1/2018	
28	29	1/2/2018	170005	1/2/2018	BIROU DIRECTOR AUCREDITATIEI NEMO ION	49.50	energie	SMARDU CRISTIAN	1/1/2018	1/1/2018			1/1/2018	49.50			
29	30	1/2/2018	1126204	1/2/2018	LAF FANTASY	196.30	gaze	PRESTEGEA RAMONA	1/2/2018	1/2/2018			1/2/2018	196.30			
30	31	1/2/2018	1126204	1/2/2018	LAF FANTASY	177.87	gaze	PRESTEGEA RAMONA	1/2/2018	1/2/2018			1/2/2018	177.87			
31	32	1/2/2018	12PM1555276	1/2/2018	ENEL ENERGIE MONTENEA	12.242.07	energie electrica	NOTARIU SORIN	2/1/2018	2/1/2018			2/1/2018	12.242.07			
32	33	1/2/2018	12PM1555276	1/2/2018	ENEL ENERGIE MONTENEA	24.484.14	energie electrica	NOTARIU SORIN	2/1/2018	2/1/2018			2/1/2018	24.484.14			
33	34	1/2/2018	12PM1555276	1/2/2018	ENEL ENERGIE MONTENEA	11.244.07	energie electrica	NOTARIU SORIN	2/1/2018	2/1/2018			2/1/2018	11.244.07	214	1/2/2018	
34	35	1/2/2018	2006	1/2/2018	EMP TRADE	212.697.99	gaze	NOTARIU SORIN	2/1/2018	2/1/2018			2/1/2018	212.697.99	446	1/2/2018	
35	36	1/2/2018	11002017032	1/2/2018	MINA ACTIVITY SYSTEM	160.683.45	transporte	12160205.10.2017	1/1/2018	1/1/2018			1/1/2018	160.683.45			
36	37	1/2/2018	11002017032	1/2/2018	MINA ACTIVITY SYSTEM	161.279.39	transporte	12160205.10.2017	1/1/2018	1/1/2018			1/1/2018	161.279.39			
37	38	1/2/2018	11002017032	1/2/2018	MINA ACTIVITY SYSTEM	160.683.45	transporte	12160205.10.2017	1/1/2018	1/1/2018			1/1/2018	160.683.45			
38	39	1/2/2018	11002017032	1/2/2018	MINA ACTIVITY SYSTEM	160.683.45	transporte	12160205.10.2017	1/1/2018	1/1/2018			1/1/2018	160.683.45			
39	40	1/2/2018	11002017032	1/2/2018	MINA ACTIVITY SYSTEM	161.279.39	transporte	12160205.10.2017	1/1/2018	1/1/2018			1/1/2018	161.279.39			
40	41	1/2/2018	11002017032	1/2/2018	MINA ACTIVITY SYSTEM	160.683.45	transporte	12160205.10.2017	1/1/2018	1/1/2018			1/1/2018	160.683.45			
41	42	1/2/2018	11002017032	1/2/2018	MINA ACTIVITY SYSTEM	161.279.39	transporte	12160205.10.2017	1/1/2018	1/1/2018			1/1/2018	161.279.39			
42	43	1/2/2018	11002017032	1/2/2018	MINA ACTIVITY SYSTEM	160.683.45	transporte	12160205.10.2017	1/1/2018	1/1/2018			1/1/2018	160.683.45			
43	44	1/2/2018	11002017032	1/2/2018	MINA ACTIVITY SYSTEM	161.279.39	transporte	12160205.10.2017	1/1/2018	1/1/2018			1/1/2018	161.279.39			
44	45	1/2/2018	11002017032	1/2/2018	MINA ACTIVITY SYSTEM	160.683.45	transporte	12160205.10.2017	1/1/2018	1/1/2018			1/1/2018	160.683.45			
45	46	1/2/2018	11002017032	1/2/2018	MINA ACTIVITY SYSTEM	161.279.39	transporte	12160205.10.2017	1/1/2018	1/1/2018			1/1/2018	161.279.39			
46	47	1/2/2018	11002017032	1/2/2018	MINA ACTIVITY SYSTEM	160.683.45	transporte	12160205.10.2017	1/1/2018	1/1/2018			1/1/2018	160.683.45			
47	48	1/2/2018	11002017032	1/2/2018	MINA ACTIVITY SYSTEM	161.279.39	transporte	12160205.10.2017	1/1/2018	1/1/2018			1/1/2018	161.279.39			
48	49	1/2/2018	11002017032	1/2/2018	MINA ACTIVITY SYSTEM	160.683.45	transporte	12160205.10.2017	1/1/2018	1/1/2018			1/1/2018	160.683.45			
49	50	1/2/2018	11002017032	1/2/2018	MINA ACTIVITY SYSTEM	161.279.39	transporte	12160205.10.2017	1/1/2018	1/1/2018			1/1/2018	161.279.39			
50	51	1/2/2018	11002017032	1/2/2018	MINA ACTIVITY SYSTEM	160.683.45	transporte	12160205.10.2017	1/1/2018	1/1/2018			1/1/2018	160.683.45			
51	52	1/2/2018	11002017032	1/2/2018	MINA ACTIVITY SYSTEM	161.279.39	transporte	12160205.10.2017	1/1/2018	1/1/2018			1/1/2018	161.279.39			
52	53	1/2/2018	11002017032	1/2/2018	MINA ACTIVITY SYSTEM	160.683.45	transporte	12160205.10.2017	1/1/2018	1/1/2018			1/1/2018	160.683.45			
53	54	1/2/2018	11002017032	1/2/2018	MINA ACTIVITY SYSTEM	161.279.39	transporte	12160205.10.2017	1/1/2018	1/1/2018			1/1/2018	161.279.39			
54	55	1/2/2018	11002017032	1/2/2018	MINA ACTIVITY SYSTEM	160.683.45	transporte	12160205.10.2017	1/1/2018	1/1/2018			1/1/2018	160.683.45			
55	56	1/2/2018	11002017032	1/2/2018	MINA ACTIVITY SYSTEM	161.279.39	transporte	12160205.10.2017	1/1/2018	1/1/2018			1/1/2018	161.279.39			
56	57	1/2/2018	11002017032	1/2/2018	MINA ACTIVITY SYSTEM	160.683.45	transporte	12160205.10.2017	1/1/2018	1/1/2018			1/1/2018	160.683.45			
57	58	1/2/2018	11002017032	1/2/2018	MINA ACTIVITY SYSTEM	161.279.39	transporte	12160205.10.2017	1/1/2018	1/1/2018			1/1/2018	161.279.39			
58	59	1/2/2018	11002017032	1/2/2018	MINA ACTIVITY SYSTEM	160.683.45	transporte	12160205.10.2017	1/1/2018	1/1/2018			1/1/2018	160.683.45			
59	60	1/2/2018	11002017032	1/2/2018	MINA ACTIVITY SYSTEM	161.279.39	transporte	12160205.10.2017	1/1/2018	1/1/2018			1/1/2018	161.279.39			
60	61	1/2/2018	11002017032	1/2/2018	MINA ACTIVITY SYSTEM	160.683.45	transporte	12160205.10.2017	1/1/2018	1/1/2018			1/1/2018	160.683.45			
61	62	1/2/2018	11002017032	1/2/2018	MINA ACTIVITY SYSTEM	161.279.39	transporte	12160205.10.2017	1/1/2018	1/1/2018			1/1/2018	161.279.39			
62	63	1/2/2018	11002017032	1/2/2018	MINA ACTIVITY SYSTEM	160.683.45	transporte	12160205.10.2017	1/1/2018	1/1/2018			1/1/2018	160.683.45			
63	64	1/2/2018	11002017032	1/2/2018	MINA ACTIVITY SYSTEM	161.279.39	transporte	12160205.10.2017	1/1/2018	1/1/2018			1/1/2018	161.279.39			
64	65	1/2/2018	11002017032	1/2/2018	MINA ACTIVITY SYSTEM	160.683.45	transporte	12160205.10.2017	1/1/2018	1/1/2018			1/1/2018	160.683.45			
65	66	1/2/2018	11002017032	1/2/2018	MINA ACTIVITY SYSTEM	161.279.39	transporte	12160205.10.2017	1/1/2018	1/1/2018			1/1/2018	161.279.39			
66	67	1/2/2018	11002017032	1/2/2018	MINA ACTIVITY SYSTEM	160.683.45	transporte	12160205.10.2017	1/1/2018	1/1/2018			1/1/2018	160.683.45			

190	201	10/12/2018	180200030	10/12/2018	UTI GRUP	11,27,99	repartire circula securitate	NOTARIU SOHIN	21/11/2018	11,27,99		
198	201	10/12/2018	180200017	10/12/2018	UTI GRUP	8,46,76	repartire circula securitate	NOTARIU SOHIN	21/11/2018	8,46,76		
199	201	10/12/2018	180200036	10/12/2018	UTI GRUP	10,87,09	repartire circula securitate	NOTARIU SOHIN	21/11/2018	10,87,09		
200	201	10/12/2018	180200034	10/12/2018	UTI GRUP	13,16,41	repartire circula securitate	NOTARIU SOHIN	21/11/2018	13,16,41		
201	205	10/12/2018	180200014	10/12/2018	UTI GRUP	2,65,82	repartire circula securitate	NOTARIU SOHIN	21/11/2018	2,65,82		
202	205	10/12/2018	180200033	10/12/2018	UTI GRUP	5,75,88	repartire circula securitate	NOTARIU SOHIN	21/11/2018	5,75,88		
203	207	10/12/2018	180200032	10/12/2018	UTI GRUP	5,75,83	repartire circula securitate	NOTARIU SOHIN	21/11/2018	5,75,83		
204	208	10/12/2018	706,72	10/12/2018	SERVICE COLLO	2,408,79	repartire auto	SUCIU VIRGILIE	21/11/2018	2,408,79	752	21/12/2018
205	211	10/12/2018	2498,34	10/12/2018	CYNICAL TECHNOLOGIES	2,498,34	repartire auto	ANTONIOA BOGDAN	21/11/2018	2,498,34	761	21/12/2018
206	211	10/12/2018	2449	10/12/2018	CYNICAL TECHNOLOGIES	2,449,34	repartire auto	ANTONIOA BOGDAN	21/11/2018	2,449,34	761	21/12/2018
207	212	10/12/2018	885544	10/12/2018	ELVA SERV	3,178,73	repartire auto	ANTONIOA BOGDAN	21/11/2018	3,178,73	761	21/12/2018
208	218	10/12/2018	885541	10/12/2018	ELVA SERV	2,749,23	repartire auto	ANTONIOA BOGDAN	21/11/2018	2,749,23	761	21/12/2018
209	211	10/12/2018	706,72	10/12/2018	SERVICE COLLO	2,408,79	repartire auto	SUCIU VIRGILIE	21/11/2018	2,408,79	752	21/12/2018
210	212	10/12/2018	885544	10/12/2018	ELVA SERV	3,178,73	repartire auto	ANTONIOA BOGDAN	21/11/2018	3,178,73	761	21/12/2018
211	218	10/12/2018	706,72	10/12/2018	SERVICE COLLO	2,408,79	repartire auto	SUCIU VIRGILIE	21/11/2018	2,408,79	752	21/12/2018
212	212	10/12/2018	885544	10/12/2018	ELVA SERV	3,178,73	repartire auto	ANTONIOA BOGDAN	21/11/2018	3,178,73	761	21/12/2018
213	211	10/12/2018	706,72	10/12/2018	SERVICE COLLO	2,408,79	repartire auto	SUCIU VIRGILIE	21/11/2018	2,408,79	752	21/12/2018
214	220	10/12/2018	10581744	10/12/2018	ELVA SERV	3,178,73	repartire auto	ANTONIOA BOGDAN	21/11/2018	3,178,73	761	21/12/2018
215	212	10/12/2018	885544	10/12/2018	ELVA SERV	3,178,73	repartire auto	ANTONIOA BOGDAN	21/11/2018	3,178,73	761	21/12/2018
216	221	10/12/2018	10246241	10/12/2018	ELVA SERV	3,178,73	repartire auto	ANTONIOA BOGDAN	21/11/2018	3,178,73	761	21/12/2018
217	212	10/12/2018	885544	10/12/2018	ELVA SERV	3,178,73	repartire auto	ANTONIOA BOGDAN	21/11/2018	3,178,73	761	21/12/2018
218	211	10/12/2018	706,72	10/12/2018	SERVICE COLLO	2,408,79	repartire auto	SUCIU VIRGILIE	21/11/2018	2,408,79	752	21/12/2018
219	221	10/12/2018	10246241	10/12/2018	ELVA SERV	3,178,73	repartire auto	ANTONIOA BOGDAN	21/11/2018	3,178,73	761	21/12/2018
220	221	10/12/2018	10246241	10/12/2018	ELVA SERV	3,178,73	repartire auto	ANTONIOA BOGDAN	21/11/2018	3,178,73	761	21/12/2018
221	221	10/12/2018	10246241	10/12/2018	ELVA SERV	3,178,73	repartire auto	ANTONIOA BOGDAN	21/11/2018	3,178,73	761	21/12/2018
222	221	10/12/2018	10246241	10/12/2018	ELVA SERV	3,178,73	repartire auto	ANTONIOA BOGDAN	21/11/2018	3,178,73	761	21/12/2018
223	221	10/12/2018	10246241	10/12/2018	ELVA SERV	3,178,73	repartire auto	ANTONIOA BOGDAN	21/11/2018	3,178,73	761	21/12/2018
224	220	10/12/2018	10581744	10/12/2018	ELVA SERV	3,178,73	repartire auto	ANTONIOA BOGDAN	21/11/2018	3,178,73	761	21/12/2018
225	220	10/12/2018	10581744	10/12/2018	ELVA SERV	3,178,73	repartire auto	ANTONIOA BOGDAN	21/11/2018	3,178,73	761	21/12/2018
226	220	10/12/2018	10581744	10/12/2018	ELVA SERV	3,178,73	repartire auto	ANTONIOA BOGDAN	21/11/2018	3,178,73	761	21/12/2018
227	220	10/12/2018	10581744	10/12/2018	ELVA SERV	3,178,73	repartire auto	ANTONIOA BOGDAN	21/11/2018	3,178,73	761	21/12/2018
228	201	10/12/2018	180200032	10/12/2018	UTI GRUP	2,68,45	repartire auto	ANTONIOA BOGDAN	21/11/2018	2,68,45		
229	201	10/12/2018	180200030	10/12/2018	UTI GRUP	11,27,99	repartire auto	ANTONIOA BOGDAN	21/11/2018	11,27,99		
230	201	10/12/2018	180200036	10/12/2018	UTI GRUP	10,87,09	repartire auto	ANTONIOA BOGDAN	21/11/2018	10,87,09		
231	201	10/12/2018	180200034	10/12/2018	UTI GRUP	13,16,41	repartire auto	ANTONIOA BOGDAN	21/11/2018	13,16,41		
232	201	10/12/2018	180200014	10/12/2018	UTI GRUP	2,65,82	repartire auto	ANTONIOA BOGDAN	21/11/2018	2,65,82		
233	201	10/12/2018	180200033	10/12/2018	UTI GRUP	5,75,88	repartire auto	ANTONIOA BOGDAN	21/11/2018	5,75,88		
234	201	10/12/2018	180200032	10/12/2018	UTI GRUP	5,75,83	repartire auto	ANTONIOA BOGDAN	21/11/2018	5,75,83		
235	205	10/12/2018	180200014	10/12/2018	UTI GRUP	2,65,82	repartire auto	ANTONIOA BOGDAN	21/11/2018	2,65,82		
236	205	10/12/2018	180200033	10/12/2018	UTI GRUP	5,75,88	repartire auto	ANTONIOA BOGDAN	21/11/2018	5,75,88		
237	207	10/12/2018	180200032	10/12/2018	UTI GRUP	5,75,83	repartire auto	ANTONIOA BOGDAN	21/11/2018	5,75,83		
238	208	10/12/2018	706,72	10/12/2018	SERVICE COLLO	2,408,79	repartire auto	SUCIU VIRGILIE	21/11/2018	2,408,79		
239	211	10/12/2018	2498,34	10/12/2018	CYNICAL TECHNOLOGIES	2,498,34	repartire auto	ANTONIOA BOGDAN	21/11/2018	2,498,34		
240	211	10/12/2018	2449	10/12/2018	CYNICAL TECHNOLOGIES	2,449,34	repartire auto	ANTONIOA BOGDAN	21/11/2018	2,449,34		
241	212	10/12/2018	885544	10/12/2018	ELVA SERV	3,178,73	repartire auto	ANTONIOA BOGDAN	21/11/2018	3,178,73		
242	218	10/12/2018	885541	10/12/2018	ELVA SERV	2,749,23	repartire auto	ANTONIOA BOGDAN	21/11/2018	2,749,23		
243	211	10/12/2018	706,72	10/12/2018	SERVICE COLLO	2,408,79	repartire auto	SUCIU VIRGILIE	21/11/2018	2,408,79		
244	212	10/12/2018	885544	10/12/2018	ELVA SERV	3,178,73	repartire auto	ANTONIOA BOGDAN	21/11/2018	3,178,73		
245	211	10/12/2018	706,72	10/12/2018	SERVICE COLLO	2,408,79	repartire auto	SUCIU VIRGILIE	21/11/2018	2,408,79		
246	212	10/12/2018	885544	10/12/2018	ELVA SERV	3,178,73	repartire auto	ANTONIOA BOGDAN	21/11/2018	3,178,73		
247	211	10/12/2018	706,72	10/12/2018	SERVICE COLLO	2,408,79	repartire auto	SUCIU VIRGILIE	21/11/2018	2,408,79		
248	212	10/12/2018	885544	10/12/2018	ELVA SERV	3,178,73	repartire auto	ANTONIOA BOGDAN	21/11/2018	3,178,73		
249	211	10/12/2018	706,72	10/12/2018	SERVICE COLLO	2,408,79	repartire auto	SUCIU VIRGILIE	21/11/2018	2,408,79		
250	212	10/12/2018	885544	10/12/2018	ELVA SERV	3,178,73	repartire auto	ANTONIOA BOGDAN	21/11/2018	3,178,73		
251	211	10/12/2018	706,72	10/12/2018	SERVICE COLLO	2,408,79	repartire auto	SUCIU VIRGILIE	21/11/2018	2,408,79		
252	212	10/12/2018	885544	10/12/2018	ELVA SERV	3,178,73	repartire auto	ANTONIOA BOGDAN	21/11/2018	3,178,73		
253	211	10/12/2018	706,72	10/12/2018	SERVICE COLLO	2,408,79	repartire auto	SUCIU VIRGILIE	21/11/2018	2,408,79		
254	212	10/12/2018	885544	10/12/2018	ELVA SERV	3,178,73	repartire auto	ANTONIOA BOGDAN	21/11/2018	3,178,73		
255	211	10/12/2018	706,72	10/12/2018	SERVICE COLLO	2,408,79	repartire auto	SUCIU VIRGILIE	21/11/2018	2,408,79		
256	212	10/12/2018	885544	10/12/2018	ELVA SERV	3,178,73	repartire auto	ANTONIOA BOGDAN	21/11/2018	3,178,73		
257	211	10/12/2018	706,72	10/12/2018	SERVICE COLLO	2,408,79	repartire auto	SUCIU VIRGILIE	21/11/2018	2,408,79		
258	212	10/12/2018	885544	10/12/2018	ELVA SERV	3,178,73	repartire auto	ANTONIOA BOGDAN	21/11/2018	3,178,73		
259	211	10/12/2018	706,72	10/12/2018	SERVICE COLLO	2,408,79	repartire auto	SUCIU VIRGILIE	21/11/2018	2,408,79		
260	212	10/12/2018	885544	10/12/2018	ELVA SERV	3,178,73	repartire auto	ANTONIOA BOGDAN	21/11/2018	3,178,73		
261	211	10/12/2018	706,72	10/12/2018	SERVICE COLLO	2,408,79	repartire auto	SUCIU VIRGILIE	21/11/2018	2,408,79		
262	212	10/12/2018	885544	10/12/2018	ELVA SERV	3,178,73	repartire auto	ANTONIOA BOGDAN	21/11/2018	3,178,73		
263	211	10/12/2018	706,72	10/12/2018	SERVICE COLLO	2,408,79	repartire auto	SUCIU VIRGILIE	21/11/2018	2,408,79		
264	212	10/12/2018	885544	10/12/2018	ELVA SERV	3,178,73	repartire auto	ANTONIOA BOGDAN	21/11/2018	3,178,73		
265	211	10/12/2018	706,72	10/12/2018	SERVICE COLLO	2,408,79	repartire auto	SUCIU VIRGILIE	21/11/2018	2,408,79		
266	212	10/12/2018	885544	10/12/2018	ELVA SERV	3,178,73	repartire auto	ANTONIOA BOGDAN	21/11/2018	3,178,73		
267	211	10/12/2018	706,72	10/12/2018	SERVICE COLLO	2,408,79	repartire auto	SUCIU VIRGILIE	21/11/2018	2,408,79		
268	212	10/12/2018	885544	10/12/2018	ELVA SERV	3,178,73	repartire auto	ANTONIOA BOGDAN	21/11/2018	3,178,73		
269	211	10/12/2018	706,72	10/12/2018	SERVICE COLLO	2,408,79	repartire auto	SUCIU VIRGILIE	21/11/2018	2,408,79		
270	212	10/12/2018	885544	10/12/2018	ELVA SERV	3,178,73	repartire auto	ANTONIOA BOGDAN	21/11/2018	3,178,73		
271	211	10/12/2018	706,72	10/12/2018	SERVICE COLLO	2,408,79	repartire auto	SUCIU VIRGILIE	21/11/2018	2,408,79		
272	212	10/12/2018	885544	10/12/2018	ELVA SERV	3,178,73	repartire auto	ANTONIOA BOGDAN	21/11/2018	3,178,73		
273	211	10/12/2018	706,72	10/12/2018	SERVICE COLLO	2,408,79	repartire auto	SUCIU VIRGILIE	21/11/2018	2,408,79		
274	212	10/12/2018	885544	10/12/2018	ELVA SERV	3,178,73	repartire auto	ANTONIOA BOGDAN	21/11/2018	3,178,73		
275	211	10/12/2018	706,72	10/12/2018	SERVICE COLLO	2,408,79	repartire auto	SUCIU VIRGILIE	21/11/2018	2,408,79		
276	212	10/12/2018	885544	10/12/2018	ELVA SERV	3,178,73	repartire auto	ANTONIOA BOGDAN	21/11/2018	3,178,73		
277	211	10/12/2018	706,72	10/12/2018	SERVICE COLLO	2,408,79	repartire auto	SUCIU VIRGILIE	21/11/2018	2,408,79		
278	212	10/12/2018	885544	10/12/2018	ELVA SERV	3,178,73	repartire auto	ANTONIOA BOGDAN	21/11/2018	3,178,73		
279	211	10/12/2018	706,72	10/12/2018	SERVICE COLLO	2,408,79	repartire auto	SUCIU VIRGILIE	21/11/2018	2,408,79		
280	212	10/12/2018	885544	10/12/2018	ELVA SERV	3,178,73	repartire auto	ANTONIOA BOGDAN	21/11/2018	3,178,73		
281	211	10/12/2018	706,72	10/12/2018	SERVICE COLLO	2,408,79	repartire auto	SUCIU VIRGILIE	21/11/2018	2,408,79		
282	212	10/12/2018	885544	10/12/2018	ELVA SERV	3,178,73	repartire auto	ANTONIOA BOGDAN	21/11/2018	3,178,73		
283	211	10/12/2018	706,72	10/12/2018	SERVICE COLLO	2,408,79	repartire auto	SUCIU				

400	401	2/6/2018	2160180002	2/2/2018	ROMPIST SERVICE INTEGRATE	66,751.32	curatorie	VOLKMEGELU GHEORGHE	3/2/2018	2/2/2018	66,751.32	877	2/2/2018
401	402	2/6/2018	180000147	2/2/2018	OFFICE BANK	18,000.00	agenti integrati	VOICULEA DANIEL	2/2/2018	2/2/2018	18,000.00	1,002	2/2/2018
402	403	2/6/2018	180000979	2/2/2018	UTI GROUP	70,400.54	curatorie si agentie	NOTARIU IORIN	1/9/2018	2/2/2018	70,400.54	1031	2/2/2018
403	404	2/6/2018	18002078	2/2/2018	UTI GROUP	966,726.18	curatorie si agentie	NOTARIU IORIN	3/9/2018	2/2/2018	966,726.18	1031	2/2/2018
404	405	2/6/2018	20010138	2/2/2018	ROMANIA SERVICE AUTO SERVIS	440.18	ROMANIA SERVICE AUTO SERVIS	SUCIU VASILE	2/2/2018	2/2/2018	440.18	869	2/2/2018
405	406	2/6/2018	20010140	2/2/2018	ROMANIA SERVICE AUTO SERVIS	510.43	ROMANIA SERVICE AUTO SERVIS	SUCIU VASILE	2/2/2018	2/2/2018	510.43	869	2/2/2018
406	407	2/6/2018	20010141	2/2/2018	ROMANIA SERVICE AUTO SERVIS	2,102,917.71	ROMANIA SERVICE AUTO SERVIS	SUCIU VASILE	2/2/2018	2/2/2018	2,102,917.71	869	2/2/2018
407	412	2/6/2018	1250007	2/2/2018	ETS TELECOM	4,977.56	curatorie si agentie	NOTARIU IORIN	1/7/2018	2/2/2018	4,977.56	1031	2/2/2018
408	414	2/6/2018	70071	2/2/2018	SERVICE CULO	731.19	curatorie	SUCIU VASILE	3/2/2018	2/2/2018	731.19	988	2/2/2018
409	415	2/6/2018	1077742	2/2/2018	NU INDIKAR DE SECURITATE	44,979.30	curatorie	CHICAN GEORGE	2/2/2018	2/2/2018	44,979.30	974	2/2/2018
410	416	2/6/2018	2138	2/2/2018	HIGH LEVEL TRADE RO	1,423.18	agentie	NOTARIU IORIN	2/2/2018	2/2/2018	1,423.18	770	2/2/2018
411	417	2/6/2018	5200137	2/2/2018	EXPLORA IMMOBILIARE	210.17	curatorie	NOTARIU IORIN	2/2/2018	2/2/2018	210.17	770	2/2/2018
412	418	2/6/2018	21007	2/2/2018	SCPI-DOLLA COORDONARE ASOCIATI	714.00	curatorie	SCOTARIU GHEORGHIUTA	1/28/2018	2/2/2018	714.00	780	2/2/2018
413	419	2/6/2018	41807	2/2/2018	ROMANIA	1,057.20	servicii telecomunicatii	GOLIA MARIANA	3/5/2018	2/2/2018	1,057.20	990	2/2/2018
414	420	2/6/2018	48808	2/2/2018	ROMANIA	2,278.41	servicii telecomunicatii	GOLIA MARIANA	2/2/2018	2/2/2018	2,278.41	990	2/2/2018
415	421	2/6/2018	48802	2/2/2018	ROMANIA	19,050.36	servicii telecomunicatii	PAUNESCU CARMEN	3/5/2018	2/2/2018	19,050.36	990	2/2/2018
416	422	2/6/2018	48804	2/2/2018	ROMANIA	16,820.00	servicii telecomunicatii	PAUNESCU CARMEN	2/2/2018	2/2/2018	16,820.00	990	2/2/2018
417	423	2/6/2018	28813	2/2/2018	COMAT ELECTRICAM	597.92	electric	COMILNIA DANIA	3/7/2017	2/2/2018	597.92	998	2/2/2018
418	424	2/6/2018	88713	2/2/2018	COMPT	523.99	curatorie	COMILNIA DANIA	3/7/2017	2/2/2018	523.99	998	2/2/2018
419	425	2/6/2018	1808819	2/2/2018	ASOCIATA AEROPORTURILOR DIN ROMANIA	11,098.52	curatorie	STATI ANA MARIA	3/1/2018	2/2/2018	11,098.52	1296	2/2/2018
420	426	2/6/2018	1250096	2/2/2018	ETS TELECOM	1,936.26	curatorie	NOTARIU IORIN	3/7/2018	2/2/2018	1,936.26	1001	2/2/2018
421	427	2/6/2018	1150123	2/2/2018	LA FANTASIA	927.43	curatorie	PROTECTORA RAMONA	3/2/2018	2/2/2018	927.43	991	2/2/2018
422	428	2/6/2018	188	2/2/2018	OMNIASS VENIA INSURANCE	52,966.32	prima asigurare	SCOTARIU GHEORGHIUTA	2/18/2018	2/2/2018	52,966.32	794	2/2/2018
423	429	2/6/2018	187	2/2/2018	OMNIASS VENIA INSURANCE	286,726.15	prima asigurare	SCOTARIU GHEORGHIUTA	2/18/2018	2/2/2018	286,726.15	795	2/2/2018
424	430	2/6/2018	2180128002	2/2/2018	ROMPIST SERVICE	5,674.65	interventii si reparatii	SMACIU CRISTIAN	2/23/2018	2/2/2018	5,674.65	1214	2/2/2018
425	431	2/6/2018	2180128003	2/2/2018	ROMPIST SERVICE	1,337.05	interventii si reparatii	SMACIU CRISTIAN	2/23/2018	2/2/2018	1,337.05	1214	2/2/2018
426	432	2/6/2018	1800209000	2/2/2018	ROMPIST SERVICE	86,423.13	interventii	SMACIU CRISTIAN	2/23/2018	2/2/2018	86,423.13	1214	2/2/2018
427	433	2/6/2018	28818	2/2/2018	COMAT ELECTRICAM	311.90	curatorie	COMILNIA DANIA	3/7/2018	2/2/2018	311.90	829	2/2/2018
428	434	2/6/2018	2136	2/2/2018	CABINET INDIVIDUAL AC POP	7,760.57	curatorie	SMONESCU VIOLATA	2/28/2018	2/2/2018	7,760.57	959	2/2/2018
429	435	2/6/2018	2137	2/2/2018	CABINET INDIVIDUAL AC POP	11,098.52	curatorie	SMONESCU VIOLATA	2/28/2018	2/2/2018	11,098.52	959	2/2/2018
430	436	2/6/2018	1820663	1/31/2018	STERECOLE ROMANIA	228.48	curatorie	BALUTU DANIELA	2/28/2018	2/2/2018	228.48	855	2/2/2018
431	437	2/6/2018	1820663	1/31/2018	STERECOLE ROMANIA	228.48	curatorie	BALUTU DANIELA	2/28/2018	2/2/2018	228.48	855	2/2/2018
432	438	2/6/2018	1801013	1/31/2018	MINIA TELECOM	3,157.87	servicii telecomunicatii	NOTARIU IORIN	3/2/2018	2/2/2018	3,157.87	986	2/2/2018
433	439	2/6/2018	18002076	2/2/2018	UTI GROUP	20,875.11	curatorie	NOTARIU IORIN	3/9/2018	2/2/2018	20,875.11	1038	2/2/2018
434	440	2/6/2018	180000214	2/2/2018	CHANDOR TRAINING	4,248.00	curatorie	COMILNIA DANIA	2/2/2018	2/2/2018	4,248.00	1038	2/2/2018
435	441	2/2/2018	2000664	2/2/2018	ENERIA	6,025.48	curatorie	COMILNIA DANIA	3/9/2018	2/2/2018	6,025.48	1038	2/2/2018
436	442	2/2/2018	2000664	2/2/2018	ENERIA	6,025.48	curatorie	COMILNIA DANIA	3/9/2018	2/2/2018	6,025.48	1038	2/2/2018
437	443	2/2/2018	2000664	2/2/2018	ENERIA	6,025.48	curatorie	COMILNIA DANIA	3/9/2018	2/2/2018	6,025.48	1038	2/2/2018
438	444	2/2/2018	2000664	2/2/2018	ENERIA	6,025.48	curatorie	COMILNIA DANIA	3/9/2018	2/2/2018	6,025.48	1038	2/2/2018
439	445	2/2/2018	2000664	2/2/2018	ENERIA	6,025.48	curatorie	COMILNIA DANIA	3/9/2018	2/2/2018	6,025.48	1038	2/2/2018
440	446	2/2/2018	2000664	2/2/2018	ENERIA	6,025.48	curatorie	COMILNIA DANIA	3/9/2018	2/2/2018	6,025.48	1038	2/2/2018
441	447	2/2/2018	2000664	2/2/2018	ENERIA	6,025.48	curatorie	COMILNIA DANIA	3/9/2018	2/2/2018	6,025.48	1038	2/2/2018
442	448	2/2/2018	2000664	2/2/2018	ENERIA	6,025.48	curatorie	COMILNIA DANIA	3/9/2018	2/2/2018	6,025.48	1038	2/2/2018
443	449	2/2/2018	2000664	2/2/2018	ENERIA	6,025.48	curatorie	COMILNIA DANIA	3/9/2018	2/2/2018	6,025.48	1038	2/2/2018
444	450	2/2/2018	2000664	2/2/2018	ENERIA	6,025.48	curatorie	COMILNIA DANIA	3/9/2018	2/2/2018	6,025.48	1038	2/2/2018
445	451	2/2/2018	2000664	2/2/2018	ENERIA	6,025.48	curatorie	COMILNIA DANIA	3/9/2018	2/2/2018	6,025.48	1038	2/2/2018
446	452	2/2/2018	2000664	2/2/2018	ENERIA	6,025.48	curatorie	COMILNIA DANIA	3/9/2018	2/2/2018	6,025.48	1038	2/2/2018
447	453	2/2/2018	2000664	2/2/2018	ENERIA	6,025.48	curatorie	COMILNIA DANIA	3/9/2018	2/2/2018	6,025.48	1038	2/2/2018
448	454	2/2/2018	2000664	2/2/2018	ENERIA	6,025.48	curatorie	COMILNIA DANIA	3/9/2018	2/2/2018	6,025.48	1038	2/2/2018
449	455	2/2/2018	2000664	2/2/2018	ENERIA	6,025.48	curatorie	COMILNIA DANIA	3/9/2018	2/2/2018	6,025.48	1038	2/2/2018
450	456	2/2/2018	2000664	2/2/2018	ENERIA	6,025.48	curatorie	COMILNIA DANIA	3/9/2018	2/2/2018	6,025.48	1038	2/2/2018
451	457	2/2/2018	2000664	2/2/2018	ENERIA	6,025.48	curatorie	COMILNIA DANIA	3/9/2018	2/2/2018	6,025.48	1038	2/2/2018
452	458	2/2/2018	2000664	2/2/2018	ENERIA	6,025.48	curatorie	COMILNIA DANIA	3/9/2018	2/2/2018	6,025.48	1038	2/2/2018
453	459	2/2/2018	2000664	2/2/2018	ENERIA	6,025.48	curatorie	COMILNIA DANIA	3/9/2018	2/2/2018	6,025.48	1038	2/2/2018
454	460	2/2/2018	2000664	2/2/2018	ENERIA	6,025.48	curatorie	COMILNIA DANIA	3/9/2018	2/2/2018	6,025.48	1038	2/2/2018
455	461	2/2/2018	2000664	2/2/2018	ENERIA	6,025.48	curatorie	COMILNIA DANIA	3/9/2018	2/2/2018	6,025.48	1038	2/2/2018
456	462	2/2/2018	2000664	2/2/2018	ENERIA	6,025.48	curatorie	COMILNIA DANIA	3/9/2018	2/2/2018	6,025.48	1038	2/2/2018
457	463	2/2/2018	2000664	2/2/2018	ENERIA	6,025.48	curatorie	COMILNIA DANIA	3/9/2018	2/2/2018	6,025.48	1038	2/2/2018
458	464	2/2/2018	2000664	2/2/2018	ENERIA	6,025.48	curatorie	COMILNIA DANIA	3/9/2018	2/2/2018	6,025.48	1038	2/2/2018
459	465	2/2/2018	2000664	2/2/2018	ENERIA	6,025.48	curatorie	COMILNIA DANIA	3/9/2018	2/2/2018	6,025.48	1038	2/2/2018
460	466	2/2/2018	2000664	2/2/2018	ENERIA	6,025.48	curatorie	COMILNIA DANIA	3/9/2018	2/2/2018	6,025.48	1038	2/2/2018
461	467	2/2/2018	2000664	2/2/2018	ENERIA	6,025.48	curatorie	COMILNIA DANIA	3/9/2018	2/2/2018	6,025.48	1038	2/2/2018
462	468	2/2/2018	2000664	2/2/2018	ENERIA	6,025.48	curatorie	COMILNIA DANIA	3/9/2018	2/2/2018	6,025.48	1038	2/2/2018
463	469	2/2/2018	2000664	2/2/2018	ENERIA	6,025.48	curatorie	COMILNIA DANIA	3/9/2018	2/2/2018	6,025.48	1038	2/2/2018
464	470	2/2/2018	2000664	2/2/2018	ENERIA	6,025.48	curatorie	COMILNIA DANIA	3/9/2018	2/2/2018	6,025.48	1038	2/2/2018
465	471	2/2/2018	2000664	2/2/2018	ENERIA	6,025.48	curatorie	COMILNIA DANIA	3/9/2018	2/2/2018	6,025.48	1038	2/2/2018
466	472	2/2/2018	2000664	2/2/2018	ENERIA	6,025.48	curatorie	COMILNIA DANIA	3/9/2018	2/2/2018	6,025.48	1038	2/2/2018
467	473	2/2/2018	2000664	2/2/2018	ENERIA	6,025.48	curatorie	COMILNIA DANIA	3/9/2018	2/2/2018	6,025.48	1038	2/2/2018
468	474	2/2/2018	2000664	2/2/2018	ENERIA	6,025.48	curatorie	COMILNIA DANIA	3/9/2018	2/2/2018	6,025.48	1038	2/2/2018
469	475	2/2/2018	2000664	2/2/2018	ENERIA	6,025.48	curatorie	COMILNIA DANIA	3/9/2018	2/2/2018	6,025.48	1038	2/2/2018
470	476	2/2/2018	2000664	2/2/2018	ENERIA	6,025.48	curatorie	COMILNIA DANIA	3/9/2018	2/2/2018	6,025.48	1038	2/2/2018
471	477	2/2/2018	2000664	2/2/2018	ENERIA	6,025.48	curatorie	COMILNIA DANIA	3/9/2018	2/2/2018	6,025.48	1038	2/2/2018
472	478	2/2/2018	2000664	2/2/2018	ENERIA	6,025.48	curatorie	COMILNIA DANIA	3/9/2018	2/2/2018	6,025.48	1038	2/2/2018
473	479	2/2/2018	2000664	2/2/2018	ENERIA	6,025.48	curatorie	COMILNIA DANIA	3/9/2018	2/2/2018	6,025.48	1038	2/2/2018
474	480	2/2/2018	2000664	2/2/2018	ENERIA	6,025.48	curatorie	COMILNIA DANIA	3/9/2018	2/2/2018	6,025.48	1038	2/2/2018
475	481	2/2/2018	2000664	2/2/2018	ENERIA	6,025.48	curatorie	COMILNIA DANIA	3/9/2018	2/2/2018	6,025.48	1038	2/2/2018
476	482	2/2/2018	2000664	2/2/2018	ENERIA	6,025.48</							

612	611	3/26/2018	70778	3/22/2018	SERVICE CIGOP	2.101,47	reparatii auto	ALUCIA VARGAS	3/22/2018	2.101,47	1270	3/26/2018
613	614	3/26/2018	70782	3/22/2018	SERVICE CIGOP	2.101,47	reparatii auto	ALUCIA VARGAS	3/22/2018	2.101,47	1270	3/26/2018
614	605	3/26/2018	7081	3/22/2018	ASTROMAGAN	289,99	taxe	COMINLA DANA	3/22/2018	289,99	1261	3/26/2018
615	605	3/26/2018	8182	3/22/2018	CIGOPINT	75,35	carti de vizita	COMINLA DANA	3/22/2018	75,35	1054	3/27/2018
616	610	3/26/2018	11967	3/22/2018	SCOLARIZAREA SI INCALZIREA SCOLII DE SANATATI PUBLICE	4.400,00	reparatii auto	BALUTAI DANIELA	3/22/2018	4.400,00	1409	3/26/2018
617	604	3/26/2018	106726/328	3/22/2018	ANNA	431,55	ajut. capital	TOMAS ADRIAN	3/26/2018	431,55	1046	3/26/2018
618	606	3/26/2018	4000001	3/22/2018	VERITATE	10,25	verificare	WIMAMEA CRISTINA	3/22/2018	10,25	1487	3/26/2018
619	615	3/26/2018	92256/508	3/22/2018	SEA INFORMATION NETWORKING COMPUTI	10,25	curatenie	CRISTIAN MIHAI	3/22/2018	10,25	1398	3/26/2018
620	620	3/27/2018	1152	3/27/2018	QUANTIT ACTVY	1.145,12	garantia curenta	COMINLA DANA	3/27/2018	1.145,12	1267	3/26/2018
621	611	3/27/2018	1899055118	3/27/2018	DANTE INTERNATIONAL	1.170,96	reparatii auto	COMINLA DANA	3/27/2018	1.170,96	1261	3/26/2018
622	611	3/27/2018	1899055118	3/27/2018	DANTE INTERNATIONAL	1.270,72	reparatii auto	COMINLA DANA	3/27/2018	1.270,72	1261	3/26/2018
623	606	3/27/2018	454093	3/27/2018	VERITATE	480,10	reparatii auto	COMINLA DANA	3/27/2018	480,10	1261	3/26/2018
624	611	3/27/2018	70785	3/22/2018	SERVICE CIGOP	1.009,80	reparatii auto	COMINLA DANA	3/27/2018	1.009,80	1276	3/26/2018
625	622	3/27/2018	1891024016	3/26/2018	SHANK PLAST	2.709,90	reparatii auto	COMINLA DANA	3/26/2018	2.709,90	1407	3/26/2018
626	621	3/27/2018	20180135	3/26/2018	SHANK PLAST	1.569,00	reparatii auto	COMINLA DANA	3/26/2018	1.569,00	1407	3/26/2018
627	624	3/27/2018	20180135	3/26/2018	SHANK PLAST	1.569,00	reparatii auto	COMINLA DANA	3/26/2018	1.569,00	1407	3/26/2018
628	622	3/27/2018	70776	3/22/2018	SERVICE CIGOP	1.009,80	reparatii auto	COMINLA DANA	3/27/2018	1.009,80	1276	3/26/2018
629	627	3/27/2018	588335	3/26/2018	PCS PROFESSIONAL CLEANING SERVICES	8.496,00	reparatii auto	COMINLA DANA	3/26/2018	8.496,00	1403	3/26/2018
630	628	3/27/2018	188125	3/26/2018	PCS PROFESSIONAL CLEANING SERVICES	8.280,54	reparatii auto	COMINLA DANA	3/26/2018	8.280,54	1403	3/26/2018
631	630	3/27/2018	4754663	3/26/2018	CHOCOL DESIGNS ROMANIA	86.647,89	reparatii auto	PETRESCU ANCA	3/26/2018	86.647,89	1407	3/26/2018
632	631	3/26/2018	7	3/26/2018	CABINET DE AVOCATURA MIHAILA VRABY	11.806,00	asistenta juridica	COMINLA DANA	3/26/2018	11.806,00	1403	3/26/2018
633	632	3/26/2018	20000460	3/26/2018	SERVICE AUTO SERUS	778,30	reparatii auto	SUCIU VASILE	3/26/2018	778,30	1276	3/26/2018
634	636	3/26/2018	2000460	3/26/2018	SERVICE AUTO SERUS	778,30	reparatii auto	SUCIU VASILE	3/26/2018	778,30	1276	3/26/2018
635	632	3/26/2018	2651	3/27/2018	PCS PROFESSIONAL CLEANING SERVICES	388,26,39	reparatii auto	ROTARIU IORIN	3/26/2018	388,26,39	1381	3/26/2018
636	631	3/26/2018	1891035	3/26/2018	PANAMEE	2.549,17	reparatii auto	COMINLA DANA	3/26/2018	2.549,17	1226	3/26/2018
637	634	3/26/2018	188125	3/27/2018	PCS PROFESSIONAL CLEANING SERVICES	8.280,54	reparatii auto	COMINLA DANA	3/27/2018	8.280,54	1403	3/26/2018
638	632	3/26/2018	1891035	3/26/2018	PCS PROFESSIONAL CLEANING SERVICES	8.496,00	reparatii auto	COMINLA DANA	3/26/2018	8.496,00	1403	3/26/2018
639	636	3/26/2018	5110001085	3/26/2018	LEMON IMPORT EXPORT	925,75	reparatii auto	COMINLA DANA	3/26/2018	925,75	1403	3/26/2018
640	640	3/27/2018	2003	3/26/2018	CHOCOL AND CO SISTEM DE TELECOMUNIC	2.526,67	reparatii auto	ROTARIU IORIN	3/26/2018	2.526,67	1381	3/26/2018
641	641	3/27/2018	8980	3/26/2018	AIRPORT COUNCIL INTERNATIONAL	11.849,00	reparatii auto	PETRESCU ANCA	3/26/2018	11.849,00	1407	3/26/2018
642	642	3/27/2018	2000460	3/26/2018	SERVICE AUTO SERUS	778,30	reparatii auto	COMINLA DANA	3/26/2018	778,30	1276	3/26/2018
643	643	3/26/2018	8910001085	3/26/2018	ROMPEST SERVICE INTEGRATE	112.061,14	reparatii auto	AMANDU CRISTIAN	3/26/2018	112.061,14	1407	3/26/2018
644	644	3/27/2018	481	3/27/2018	LAMUREA ECHAPANTE	2.450,00	reparatii auto	COMINLA DANA	3/27/2018	2.450,00	1226	3/26/2018
645	646	3/27/2018	30585918	3/26/2018	PANAMEE	339,17	reparatii auto	COMINLA DANA	3/26/2018	339,17	1226	3/26/2018
647	647	3/27/2018	886117517	3/26/2018	SEREDAN	1.222,33	reparatii auto	COMINLA DANA	3/26/2018	1.222,33	1381	3/26/2018
648	648	3/27/2018	188125	3/26/2018	SEREDAN	1.222,33	reparatii auto	COMINLA DANA	3/26/2018	1.222,33	1381	3/26/2018
649	649	3/26/2018	4003138	3/26/2018	ROMPEST SERVICE	11.301,39	reparatii auto	AMANDU CRISTIAN	3/26/2018	11.301,39	1407	3/26/2018
650	650	3/27/2018	2252	3/27/2018	INTERNATIONAL EXPERT TRAVEL	41.008,00	reparatii auto	PETRESCU ANCA	3/27/2018	41.008,00	1226	3/26/2018
651	651	3/27/2018	11310525	3/26/2018	SECURUS DISTRIBUTIE	11.301,39	reparatii auto	COMINLA DANA	3/26/2018	11.301,39	1407	3/26/2018
652	652	3/27/2018	188125	3/26/2018	GLOBAL PRINT BROT	699,52	reparatii auto	COMINLA DANA	3/26/2018	699,52	1381	3/26/2018
653	652	3/27/2018	188125	3/26/2018	GLOBAL PRINT BROT	699,52	reparatii auto	COMINLA DANA	3/26/2018	699,52	1381	3/26/2018
654	654	3/26/2018	35477	3/26/2018	TERAMOR CARGO POWER	361,76	reparatii auto	COMINLA DANA	3/26/2018	361,76	1284	3/26/2018
655	655	3/27/2018	8180	3/27/2018	ANGAMBLE WIGHT	436,00	reparatii auto	MURAT ALINA	3/27/2018	436,00	1381	3/26/2018
656	656	3/27/2018	8180	3/27/2018	ANGAMBLE WIGHT	436,00	reparatii auto	MURAT ALINA	3/27/2018	436,00	1381	3/26/2018
657	655	3/27/2018	1881001073	3/27/2018	UTI GRUP	8.789,83	reparatii auto	ROTARIU IORIN	3/27/2018	8.789,83	1381	3/26/2018
658	658	3/27/2018	1881001073	3/27/2018	UTI GRUP	8.789,83	reparatii auto	ROTARIU IORIN	3/27/2018	8.789,83	1381	3/26/2018
659	657	3/27/2018	1881001073	3/27/2018	UTI GRUP	8.789,83	reparatii auto	ROTARIU IORIN	3/27/2018	8.789,83	1381	3/26/2018
660	658	3/27/2018	1881001073	3/27/2018	UTI GRUP	8.789,83	reparatii auto	ROTARIU IORIN	3/27/2018	8.789,83	1381	3/26/2018
661	659	3/27/2018	1881001073	3/27/2018	UTI GRUP	8.789,83	reparatii auto	ROTARIU IORIN	3/27/2018	8.789,83	1381	3/26/2018
662	660	3/27/2018	1881001073	3/27/2018	UTI GRUP	8.789,83	reparatii auto	ROTARIU IORIN	3/27/2018	8.789,83	1381	3/26/2018
663	661	3/27/2018	1881001073	3/27/2018	UTI GRUP	8.789,83	reparatii auto	ROTARIU IORIN	3/27/2018	8.789,83	1381	3/26/2018
664	662	3/27/2018	1881001073	3/27/2018	UTI GRUP	8.789,83	reparatii auto	ROTARIU IORIN	3/27/2018	8.789,83	1381	3/26/2018
665	663	3/27/2018	1881001073	3/27/2018	UTI GRUP	8.789,83	reparatii auto	ROTARIU IORIN	3/27/2018	8.789,83	1381	3/26/2018
666	664	3/27/2018	1881001073	3/27/2018	UTI GRUP	8.789,83	reparatii auto	ROTARIU IORIN	3/27/2018	8.789,83	1381	3/26/2018
667	665	3/27/2018	1881001073	3/27/2018	UTI GRUP	8.789,83	reparatii auto	ROTARIU IORIN	3/27/2018	8.789,83	1381	3/26/2018
668	666	3/27/2018	1881001073	3/27/2018	UTI GRUP	8.789,83	reparatii auto	ROTARIU IORIN	3/27/2018	8.789,83	1381	3/26/2018
669	667	3/27/2018	1881001073	3/27/2018	UTI GRUP	8.789,83	reparatii auto	ROTARIU IORIN	3/27/2018	8.789,83	1381	3/26/2018
670	668	3/27/2018	1881001073	3/27/2018	UTI GRUP	8.789,83	reparatii auto	ROTARIU IORIN	3/27/2018	8.789,83	1381	3/26/2018
671	669	3/27/2018	1881001073	3/27/2018	UTI GRUP	8.789,83	reparatii auto	ROTARIU IORIN	3/27/2018	8.789,83	1381	3/26/2018
672	670	3/27/2018	1881001073	3/27/2018	UTI GRUP	8.789,83	reparatii auto	ROTARIU IORIN	3/27/2018	8.789,83	1381	3/26/2018
673	671	3/27/2018	1881001073	3/27/2018	UTI GRUP	8.789,83	reparatii auto	ROTARIU IORIN	3/27/2018	8.789,83	1381	3/26/2018
674	672	3/27/2018	1881001073	3/27/2018	UTI GRUP	8.789,83	reparatii auto	ROTARIU IORIN	3/27/2018	8.789,83	1381	3/26/2018
675	673	3/27/2018	1881001073	3/27/2018	UTI GRUP	8.789,83	reparatii auto	ROTARIU IORIN	3/27/2018	8.789,83	1381	3/26/2018
676	674	3/27/2018	1881001073	3/27/2018	UTI GRUP	8.789,83	reparatii auto	ROTARIU IORIN	3/27/2018	8.789,83	1381	3/26/2018
677	675	3/27/2018	215	3/27/2018	LIBRO PALADIN	69.261,40	reparatii auto	COMINLA DANA	3/27/2018	69.261,40	1403	3/26/2018
678	676	3/27/2018	2000029025	3/27/2018	SCHEIDT HUNDEY AUTOMATION	3.013,00	reparatii auto	COMINLA DANA	3/27/2018	3.013,00	1403	3/26/2018
679	680	3/27/2018	8180	3/27/2018	CARTI DUCALSI SI FLOW	5.777,00	reparatii auto	COMINLA DANA	3/27/2018	5.777,00	1403	3/26/2018
680	681	3/27/2018	767113	3/27/2018	THAC AUTO	15.144,04	reparatii auto	ERIMU DANI	3/27/2018	15.144,04	1407	3/26/2018
681	682	3/27/2018	201801113	3/27/2018	ECORBIT CONTRACT	4.660,42	reparatii auto	COMINLA DANA	3/27/2018	4.660,42	1407	3/26/2018
682	683	3/27/2018	2205	3/27/2018	CABINET INDIVIDUAL AC POP	11.096,99	reparatii auto	COMINLA DANA	3/27/2018	11.096,99	1407	3/26/2018
683	684	3/27/2018	2205	3/27/2018	CABINET INDIVIDUAL AC POP	11.096,99	reparatii auto	COMINLA DANA	3/27/2018	11.096,99	1407	3/26/2018
684	685	3/27/2018	68044	3/27/2018	VECTRA EUROFLUT SERVICE	271,51	reparatii auto	ROMAN GABRIEL	3/27/2018	271,51	1381	3/26/2018
685	686	3/27/2018	1881001073	3/27/2018	UTI GRUP	8.789,83	reparatii auto	ROTARIU IORIN	3/27/2018	8.789,83	1381	3/26/2018
686	687	3/27/2018	1881001073	3/27/2018	UTI GRUP	8.789,83	reparatii auto	ROTARIU IORIN	3/27/2018	8.789,83	1381	3/26/2018
687	688	3/27/2018	1881001073	3/27/2018	UTI GRUP	8.789,83	reparatii auto	ROTARIU IORIN	3/27/2018	8.789,83	1381	3/26/2018
688	689	3/27/2018	1881001073	3/27/2018	UTI GRUP	8.789,83	reparatii auto	ROTARIU IORIN	3/27/2018	8.789,83	1381	3/26/2018
689	690	3/27/2018	1881001073	3/27/2018	UTI GRUP	8.789,83	reparatii auto	ROTARIU IORIN	3/27/2018	8.789,83	1381	3/26/2018
690	691	3/27/2018	1881001073	3/27/2018	UTI GRUP	8.789,83	reparatii auto	ROTARIU IORIN	3/27/2018	8.789,83	1381	3/26/2018
691	692	3/27/2018	1881001073	3/27/2018	UTI GRUP	8.789,83	reparatii auto	ROTARIU IORIN	3/27/2018	8.789,83	1381	3/26/2018
692	693	3/27/2018	1881001073	3/27/2018	UTI GRUP	8.789,83	reparatii auto	ROTARIU IORIN	3/27/2018	8.789,83	1381	3/26/2018
693	694	3/27/2018	1881001073	3/27/2018								

816	811	3/1/2018	2160180002	3/1/2018	SMART SERVICE INTEGRATE	66,807.00	serviciu curentare	ANAMUL CRISTIAN	3/2/2018	263454	26 Mar	66,807.00	16/07	4 Mar
817	812	3/1/2018	2160180001	3/1/2018	3/1/2018	3/1/2018	1,634.18	serviciu curentare	ANAMUL CRISTIAN	3/1/2018	263454	1,634.18	16/07	4 Mar
818	811	3/1/2018	8600118000	3/1/2018	DEDEMAN	161.44	serviciu electric	COMINELA DANA	4/1/2018		3/1/2018	161.44	16/01	4/2/2018
819	810	3/1/2018	148	3/1/2018	TUDAN	2,124.70	medicament	COMINELA DANA	4/1/2018	2,124.70	16/01	2,124.70	16/01	4/2/2018
820	809	3/1/2018	148	3/1/2018	TUDAN	4,124.70	medicament	COMINELA DANA	4/1/2018	4,124.70	16/01	4,124.70	16/01	4/2/2018
821	808	3/1/2018	2160180020	3/1/2018	NEW MOB EXPANSION	6,720.40	medicament	COMINELA DANA	4/1/2018	6,720.40	17/01	6,720.40	17/01	4/2/2018
822	807	3/1/2018	118	3/1/2018	118	1,124.70	medicament	COMINELA DANA	4/1/2018	1,124.70	16/01	1,124.70	16/01	4/2/2018
823	806	3/1/2018	400004	2/2/2018	OFICIAL NATIONAL AL REGISTRARIIA COMUNIT	4,000.00	medicament	COMINELA DANA	4/1/2018	4,000.00	16/01	4,000.00	16/01	4/2/2018
824	813	3/1/2018	1812102147	3/1/2018	GULF CENTER FOR AVIATION STUDIES	3,600.00	medicament	COMINELA DANA	4/1/2018	3,600.00	16/01	3,600.00	16/01	4/2/2018
825	814	3/1/2018	82501100	3/1/2018	CHIQUEL DUNE LINE ROMANIA	8,250.00	medicament	COMINELA DANA	4/1/2018	8,250.00	16/01	8,250.00	16/01	4/2/2018
826	824	3/1/2018	8600181006	3/1/2018	3/1/2018	611.67	medicament	COMINELA DANA	4/1/2018	611.67	15/01	611.67	15/01	4/2/2018
827	823	3/1/2018	8600181005	3/1/2018	3/1/2018	289.00	medicament	COMINELA DANA	4/1/2018	289.00	15/01	289.00	15/01	4/2/2018
828	822	3/1/2018	2004147	3/1/2018	VESTA INVESTMENT	181.50	medicament	COMINELA DANA	4/1/2018	181.50	16/01	181.50	16/01	4/2/2018
829	821	3/1/2018	44931022	3/1/2018	THE LINE GROUP	510.91	medicament	COMINELA DANA	4/1/2018	510.91	16/01	510.91	16/01	4/2/2018
830	820	3/1/2018	18990013179	3/1/2018	DANTE INTERNATIONAL	941.88	medicament	COMINELA DANA	4/1/2018	941.88	16/01	941.88	16/01	4/2/2018
831	819	3/1/2018	10873120	2/2/2018	BAVA	411.55	medicament	COMINELA DANA	4/1/2018	411.55	16/01	411.55	16/01	4/2/2018
832	818	3/1/2018	11276	3/1/2018	SMART DEVOLUTION	111.00	medicament	COMINELA DANA	4/1/2018	111.00	16/01	111.00	16/01	4/2/2018
833	817	3/1/2018	19007	3/1/2018	SMART OBJECT PART	215.97	medicament	COMINELA DANA	4/1/2018	215.97	16/01	215.97	16/01	4/2/2018
834	816	3/1/2018	79665	3/1/2018	UNO MEDIA	2,211.25	medicament	COMINELA DANA	4/1/2018	2,211.25	16/01	2,211.25	16/01	4/2/2018
835	815	3/1/2018	79665	3/1/2018	UNO MEDIA	2,211.25	medicament	COMINELA DANA	4/1/2018	2,211.25	16/01	2,211.25	16/01	4/2/2018
836	814	3/1/2018	79665	3/1/2018	UNO MEDIA	2,211.25	medicament	COMINELA DANA	4/1/2018	2,211.25	16/01	2,211.25	16/01	4/2/2018
837	813	3/1/2018	79665	3/1/2018	UNO MEDIA	2,211.25	medicament	COMINELA DANA	4/1/2018	2,211.25	16/01	2,211.25	16/01	4/2/2018
838	812	3/1/2018	14040	3/1/2018	INDUSTRIAL MEDIA	1,404.00	medicament	COMINELA DANA	4/1/2018	1,404.00	16/01	1,404.00	16/01	4/2/2018
839	811	3/1/2018	2018040	3/1/2018	TERMOSTAT INSTAL	2,110.21	medicament	COMINELA DANA	4/1/2018	2,110.21	16/01	2,110.21	16/01	4/2/2018
840	810	3/1/2018	7113	3/1/2018	HELIUM	1,094.80	medicament	COMINELA DANA	4/1/2018	1,094.80	16/01	1,094.80	16/01	4/2/2018
841	809	3/1/2018	7113	3/1/2018	HELIUM	1,094.80	medicament	COMINELA DANA	4/1/2018	1,094.80	16/01	1,094.80	16/01	4/2/2018
842	808	3/1/2018	2674	3/1/2018	EMP TRADE	510.59	medicament	COMINELA DANA	4/1/2018	510.59	16/01	510.59	16/01	4/2/2018
843	807	3/1/2018	2674	3/1/2018	EMP TRADE	510.59	medicament	COMINELA DANA	4/1/2018	510.59	16/01	510.59	16/01	4/2/2018
844	806	3/1/2018	7000017	2/26/2018	ROFECO BUCURESTI	67,506.19	medicament	COMINELA DANA	4/1/2018	67,506.19	16/01	67,506.19	16/01	4/2/2018
845	805	3/1/2018	711	3/1/2018	DATA INFORMATION NETWORKING COMPUTI	6,742.73	medicament	COMINELA DANA	4/1/2018	6,742.73	16/01	6,742.73	16/01	4/2/2018
846	804	3/1/2018	1812102147	3/1/2018	AUTOTRATATA AERONAUTICA CIVILA ROMANIA	1,052,248.80	medicament	COMINELA DANA	4/1/2018	1,052,248.80	16/01	1,052,248.80	16/01	4/2/2018
847	803	3/1/2018	85420	3/1/2018	AUTOTRATATA AERONAUTICA CIVILA ROMANIA	19.97	medicament	COMINELA DANA	4/1/2018	19.97	15/01	19.97	15/01	4/2/2018
848	802	3/1/2018	85420	3/1/2018	AUTOTRATATA AERONAUTICA CIVILA ROMANIA	19.97	medicament	COMINELA DANA	4/1/2018	19.97	15/01	19.97	15/01	4/2/2018
849	801	3/1/2018	189020200916	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	1,312.07	medicament	COMINELA DANA	4/1/2018	1,312.07	16/01	1,312.07	16/01	4/2/2018
850	800	3/1/2018	189020200916	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	288.23	medicament	COMINELA DANA	4/1/2018	288.23	16/01	288.23	16/01	4/2/2018
851	799	3/1/2018	189020200916	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	219.72	medicament	COMINELA DANA	4/1/2018	219.72	16/01	219.72	16/01	4/2/2018
852	798	3/1/2018	189020200916	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	46.63	medicament	COMINELA DANA	4/1/2018	46.63	16/01	46.63	16/01	4/2/2018
853	797	3/1/2018	189020200916	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	1,541.00	medicament	COMINELA DANA	4/1/2018	1,541.00	16/01	1,541.00	16/01	4/2/2018
854	796	3/1/2018	189020200916	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	2,589.26	medicament	COMINELA DANA	4/1/2018	2,589.26	16/01	2,589.26	16/01	4/2/2018
855	795	3/1/2018	189020200916	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	2,548.91	medicament	COMINELA DANA	4/1/2018	2,548.91	16/01	2,548.91	16/01	4/2/2018
856	794	3/1/2018	189020200916	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	2,548.91	medicament	COMINELA DANA	4/1/2018	2,548.91	16/01	2,548.91	16/01	4/2/2018
857	793	3/1/2018	189020200916	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	726.77	medicament	COMINELA DANA	4/1/2018	726.77	16/01	726.77	16/01	4/2/2018
858	792	3/1/2018	189020200916	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	726.77	medicament	COMINELA DANA	4/1/2018	726.77	16/01	726.77	16/01	4/2/2018
859	791	3/1/2018	189020200916	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	361.38	medicament	COMINELA DANA	4/1/2018	361.38	16/01	361.38	16/01	4/2/2018
860	790	3/1/2018	189020200916	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	127.51	medicament	COMINELA DANA	4/1/2018	127.51	16/01	127.51	16/01	4/2/2018
861	789	3/1/2018	189020200916	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	169.06	medicament	COMINELA DANA	4/1/2018	169.06	16/01	169.06	16/01	4/2/2018
862	788	3/1/2018	189020200916	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	278.14	medicament	COMINELA DANA	4/1/2018	278.14	16/01	278.14	16/01	4/2/2018
863	787	3/1/2018	189020200916	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	1,541.00	medicament	COMINELA DANA	4/1/2018	1,541.00	16/01	1,541.00	16/01	4/2/2018
864	786	3/1/2018	189020200916	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	2,448.08	medicament	COMINELA DANA	4/1/2018	2,448.08	16/01	2,448.08	16/01	4/2/2018
865	785	3/1/2018	189020200916	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	2,448.08	medicament	COMINELA DANA	4/1/2018	2,448.08	16/01	2,448.08	16/01	4/2/2018
866	784	3/1/2018	189020200916	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	2,448.08	medicament	COMINELA DANA	4/1/2018	2,448.08	16/01	2,448.08	16/01	4/2/2018
867	783	3/1/2018	189020200916	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	2,448.08	medicament	COMINELA DANA	4/1/2018	2,448.08	16/01	2,448.08	16/01	4/2/2018
868	782	3/1/2018	189020200916	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	2,448.08	medicament	COMINELA DANA	4/1/2018	2,448.08	16/01	2,448.08	16/01	4/2/2018
869	781	3/1/2018	189020200916	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	2,448.08	medicament	COMINELA DANA	4/1/2018	2,448.08	16/01	2,448.08	16/01	4/2/2018
870	780	3/1/2018	189020200916	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	2,448.08	medicament	COMINELA DANA	4/1/2018	2,448.08	16/01	2,448.08	16/01	4/2/2018
871	779	3/1/2018	189020200916	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	2,448.08	medicament	COMINELA DANA	4/1/2018	2,448.08	16/01	2,448.08	16/01	4/2/2018
872	778	3/1/2018	189020200916	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	2,448.08	medicament	COMINELA DANA	4/1/2018	2,448.08	16/01	2,448.08	16/01	4/2/2018
873	777	3/1/2018	189020200916	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	2,448.08	medicament	COMINELA DANA	4/1/2018	2,448.08	16/01	2,448.08	16/01	4/2/2018
874	776	3/1/2018	189020200916	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	2,448.08	medicament	COMINELA DANA	4/1/2018	2,448.08	16/01	2,448.08	16/01	4/2/2018
875	775	3/1/2018	189020200916	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	2,448.08	medicament	COMINELA DANA	4/1/2018	2,448.08	16/01	2,448.08	16/01	4/2/2018
876	774	3/1/2018	189020200916	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	2,448.08	medicament	COMINELA DANA	4/1/2018	2,448.08	16/01	2,448.08	16/01	4/2/2018
877	773	3/1/2018	189020200916	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	2,448.08	medicament	COMINELA DANA	4/1/2018	2,448.08	16/01	2,448.08	16/01	4/2/2018
878	772	3/1/2018	189020200916	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	2,448.08	medicament	COMINELA DANA	4/1/2018	2,448.08	16/01	2,448.08	16/01	4/2/2018
879	771	3/1/2018	189020200916	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	2,448.08	medicament	COMINELA DANA	4/1/2018	2,448.08	16/01	2,448.08	16/01	4/2/2018
880	770	3/1/2018	189020200916	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	2,448.08	medicament	COMINELA DANA	4/1/2018	2,448.08	16/01	2,448.08	16/01	4/2/2018
881	769	3/1/2018	189020200916	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	2,448.08	medicament	COMINELA DANA	4/1/2018	2,448.08	16/01	2,448.08	16/01	4/2/2018
882	768	3/1/2018	189020200916	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	2,448.08	medicament	COMINELA DANA	4/1/2018	2,448.08	16/01	2,448.08	16/01	4/2/2018
883	767	3/1/2018	189020200916	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	2,448.08	medicament	COMINELA DANA	4/1/2018	2,448.08	16/01	2,448.08	16/01	4/2/2018
884	766	3/1/2018	189020200916	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	2,448.08	medicament	COMINELA DANA	4/1/2018	2,448.08	16/01	2,448.08	16/01	4/2/2018
885	765	3/1/2018	189020200916	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	2,448.08	medicament	COMINELA DANA	4/1/2018	2,448.08	16/01	2,448.08	16/01	4/2/2018
886	764	3/1/2018	189020200916	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	2,448.08								

1001	2021	4/23/2018	1356578	2/26/2018	ROGEE CORD SYSTEM	152,561.56	serviciu	COMINELA GANA	3/20/2018	4/3/2018	125264.56	1773	4/3/2018	
1002	2018	4/23/2018		4/23/2018	BORDER COLLIE RESCUE	2,875.00	serviciu	MARIUSCU MARINELA	4/23/2018	4/3/2018	2875.00	1821	4/3/2018	
1003	2018	4/23/2018	29	4/23/2018	BORDER COLLIE RESCUE	58,192.19	serviciu	MARIUSCU MARINELA	4/23/2018	4/3/2018	58192.19	1828	4/3/2018	
1004	2018	4/23/2018	117	1/28/2018	MC JESSIE JOE INVA VASILEA	2,437.73	serviciu	POTCAR BOGDAN	4/23/2018	4/3/2018	2437.73	1831	4/3/2018	
1005	2018	4/23/2018	125	4/23/2018	ASOCIATIA DE CALDURA VLAHA PRANZIOVI	4,000.00	serviciu artistic	STATE ANA MARIA	4/23/2018	4/3/2018	4000.00	1795	4/3/2018	
1006	2018	4/23/2018	1800020	4/23/2018	COMODORA TRAINING	4,000.00	serviciu	COMODORA TRAINING	4/23/2018	4/3/2018	4000.00	1796	4/3/2018	
1007	2018	4/23/2018	201610200	4/23/2018	MACDONALD HUMFREY AUTOMATION	13,410.00	IT&I	FLORA VALERIU	4/23/2018	4/3/2018	13410.00			
1008	2018	4/23/2018	1781	4/23/2018	MR TELECOM LTD	15,242.00	abonament	ROSIU SORIN	5/1/2018	4/3/2018	15242.00			
1009	2018	4/23/2018	1784	4/23/2018	MR TELECOM LTD	7,286.70	abonament	ROSIU SORIN	5/1/2018	4/3/2018	7286.70			
1010	2018	4/23/2018	1782	4/23/2018	MR TELECOM LTD	10,953.16	abonament	ROSIU SORIN	5/1/2018	4/3/2018	10953.16			
1011	2018	4/23/2018	1781	4/23/2018	MR TELECOM LTD	249,414.71	abonament	ROSIU SORIN	5/1/2018	4/3/2018	249414.71			
1012	2018	4/23/2018	20181	4/23/2018	EMP TRADE	9,055.71	serviciu	ROSIU SORIN	4/23/2018	4/3/2018	9055.71			
1013	2018	4/23/2018	20181	4/23/2018	EMP TRADE	206,206.10	serviciu	ROSIU SORIN	4/23/2018	4/3/2018	206206.10			
1014	2018	4/23/2018	180181	1/26/2018	PMV CONTRACT	159,450.87	abonament	REILIANU OCTAVIAN	4/23/2018	4/3/2018	159450.87			
1015	2018	4/23/2018	18155	4/23/2018	INTERCONTINENTAL RESOL CORP	190.00	leasing	REILIANU RAULICA	4/23/2018	4/3/2018	190.00			
1016	2018	4/23/2018	18155	4/23/2018	EURO ADVIS	15,000.00	serviciu	REILIANU RAULICA	4/23/2018	4/3/2018	15000.00			
1017	2018	4/23/2018	18155	4/23/2018	EURO ADVIS	15,000.00	serviciu	REILIANU RAULICA	4/23/2018	4/3/2018	15000.00			
1018	2018	4/23/2018	18155	4/23/2018	EURO ADVIS	15,000.00	serviciu	REILIANU RAULICA	4/23/2018	4/3/2018	15000.00			
1019	2018	4/23/2018	18155	4/23/2018	EURO ADVIS	15,000.00	serviciu	REILIANU RAULICA	4/23/2018	4/3/2018	15000.00			
1020	2018	4/23/2018	18155	4/23/2018	EURO ADVIS	15,000.00	serviciu	REILIANU RAULICA	4/23/2018	4/3/2018	15000.00			
1021	2018	4/23/2018	18155	4/23/2018	EURO ADVIS	15,000.00	serviciu	REILIANU RAULICA	4/23/2018	4/3/2018	15000.00			
1022	2018	4/23/2018	18155	4/23/2018	EURO ADVIS	15,000.00	serviciu	REILIANU RAULICA	4/23/2018	4/3/2018	15000.00			
1023	2018	4/23/2018	18155	4/23/2018	EURO ADVIS	15,000.00	serviciu	REILIANU RAULICA	4/23/2018	4/3/2018	15000.00			
1024	2018	4/23/2018	18155	4/23/2018	EURO ADVIS	15,000.00	serviciu	REILIANU RAULICA	4/23/2018	4/3/2018	15000.00			
1025	2018	4/23/2018	18155	4/23/2018	EURO ADVIS	15,000.00	serviciu	REILIANU RAULICA	4/23/2018	4/3/2018	15000.00			
1026	2018	4/23/2018	18155	4/23/2018	EURO ADVIS	15,000.00	serviciu	REILIANU RAULICA	4/23/2018	4/3/2018	15000.00			
1027	2018	4/23/2018	18155	4/23/2018	EURO ADVIS	15,000.00	serviciu	REILIANU RAULICA	4/23/2018	4/3/2018	15000.00			
1028	2018	4/23/2018	18155	4/23/2018	EURO ADVIS	15,000.00	serviciu	REILIANU RAULICA	4/23/2018	4/3/2018	15000.00			
1029	2018	4/23/2018	18155	4/23/2018	EURO ADVIS	15,000.00	serviciu	REILIANU RAULICA	4/23/2018	4/3/2018	15000.00			
1030	2018	4/23/2018	18155	4/23/2018	EURO ADVIS	15,000.00	serviciu	REILIANU RAULICA	4/23/2018	4/3/2018	15000.00			
1031	2018	4/23/2018	18155	4/23/2018	EURO ADVIS	15,000.00	serviciu	REILIANU RAULICA	4/23/2018	4/3/2018	15000.00			
1032	2018	4/23/2018	18155	4/23/2018	EURO ADVIS	15,000.00	serviciu	REILIANU RAULICA	4/23/2018	4/3/2018	15000.00			
1033	2018	4/23/2018	18155	4/23/2018	EURO ADVIS	15,000.00	serviciu	REILIANU RAULICA	4/23/2018	4/3/2018	15000.00			
1034	2018	4/23/2018	18155	4/23/2018	EURO ADVIS	15,000.00	serviciu	REILIANU RAULICA	4/23/2018	4/3/2018	15000.00			
1035	2018	4/23/2018	18155	4/23/2018	EURO ADVIS	15,000.00	serviciu	REILIANU RAULICA	4/23/2018	4/3/2018	15000.00			
1036	2018	4/23/2018	18155	4/23/2018	EURO ADVIS	15,000.00	serviciu	REILIANU RAULICA	4/23/2018	4/3/2018	15000.00			
1037	2018	4/23/2018	18155	4/23/2018	EURO ADVIS	15,000.00	serviciu	REILIANU RAULICA	4/23/2018	4/3/2018	15000.00			
1038	2018	4/23/2018	18155	4/23/2018	EURO ADVIS	15,000.00	serviciu	REILIANU RAULICA	4/23/2018	4/3/2018	15000.00			
1039	2018	4/23/2018	18155	4/23/2018	EURO ADVIS	15,000.00	serviciu	REILIANU RAULICA	4/23/2018	4/3/2018	15000.00			
1040	2018	4/23/2018	18155	4/23/2018	EURO ADVIS	15,000.00	serviciu	REILIANU RAULICA	4/23/2018	4/3/2018	15000.00			
1041	2018	4/23/2018	18155	4/23/2018	EURO ADVIS	15,000.00	serviciu	REILIANU RAULICA	4/23/2018	4/3/2018	15000.00			
1042	2018	4/23/2018	18155	4/23/2018	EURO ADVIS	15,000.00	serviciu	REILIANU RAULICA	4/23/2018	4/3/2018	15000.00			
1043	2018	4/23/2018	18155	4/23/2018	EURO ADVIS	15,000.00	serviciu	REILIANU RAULICA	4/23/2018	4/3/2018	15000.00			
1044	2018	4/23/2018	18155	4/23/2018	EURO ADVIS	15,000.00	serviciu	REILIANU RAULICA	4/23/2018	4/3/2018	15000.00			
1045	2018	4/23/2018	18155	4/23/2018	EURO ADVIS	15,000.00	serviciu	REILIANU RAULICA	4/23/2018	4/3/2018	15000.00			
1046	2018	4/23/2018	18155	4/23/2018	EURO ADVIS	15,000.00	serviciu	REILIANU RAULICA	4/23/2018	4/3/2018	15000.00			
1047	2018	4/23/2018	18155	4/23/2018	EURO ADVIS	15,000.00	serviciu	REILIANU RAULICA	4/23/2018	4/3/2018	15000.00			
1048	2018	4/23/2018	18155	4/23/2018	EURO ADVIS	15,000.00	serviciu	REILIANU RAULICA	4/23/2018	4/3/2018	15000.00			
1049	2018	4/23/2018	18155	4/23/2018	EURO ADVIS	15,000.00	serviciu	REILIANU RAULICA	4/23/2018	4/3/2018	15000.00			
1050	2018	4/23/2018	18155	4/23/2018	EURO ADVIS	15,000.00	serviciu	REILIANU RAULICA	4/23/2018	4/3/2018	15000.00			
1051	2018	4/23/2018	18155	4/23/2018	EURO ADVIS	15,000.00	serviciu	REILIANU RAULICA	4/23/2018	4/3/2018	15000.00			
1052	2018	4/23/2018	18155	4/23/2018	EURO ADVIS	15,000.00	serviciu	REILIANU RAULICA	4/23/2018	4/3/2018	15000.00			
1053	2018	4/23/2018	18155	4/23/2018	EURO ADVIS	15,000.00	serviciu	REILIANU RAULICA	4/23/2018	4/3/2018	15000.00			
1054	2018	4/23/2018	18155	4/23/2018	EURO ADVIS	15,000.00	serviciu	REILIANU RAULICA	4/23/2018	4/3/2018	15000.00			
1055	2018	4/23/2018	18155	4/23/2018	EURO ADVIS	15,000.00	serviciu	REILIANU RAULICA	4/23/2018	4/3/2018	15000.00			
1056	2018	4/23/2018	18155	4/23/2018	EURO ADVIS	15,000.00	serviciu	REILIANU RAULICA	4/23/2018	4/3/2018	15000.00			
1057	2018	4/23/2018	18155	4/23/2018	EURO ADVIS	15,000.00	serviciu	REILIANU RAULICA	4/23/2018	4/3/2018	15000.00			
1058	2018	4/23/2018	18155	4/23/2018	EURO ADVIS	15,000.00	serviciu	REILIANU RAULICA	4/23/2018	4/3/2018	15000.00			
1059	2018	4/23/2018	18155	4/23/2018	EURO ADVIS	15,000.00	serviciu	REILIANU RAULICA	4/23/2018	4/3/2018	15000.00			
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1062	2018	4/23/2018	18155	4/23/2018	EURO ADVIS	15,000.00	serviciu	REILIANU RAULICA	4/23/2018	4/3/2018	15000.00			
1063	2018	4/23/2018	18155	4/23/2018	EURO ADVIS	15,000.00	serviciu	REILIANU RAULICA	4/23/2018	4/3/2018	15000.00			
1064	2018	4/23/2018	18155	4/23/2018	EURO ADVIS	15,000.00	serviciu	REILIANU RAULICA	4/23/2018	4/3/2018	15000.00			
1065	2018	4/23/2018	18155	4/23/2018	EURO ADVIS	15,000.00	serviciu	REILIANU RAULICA	4/23/2018	4/3/2018	15000.00			
1066	2018	4/23/2018	18155	4/23/2018	EURO ADVIS	15,000.00	serviciu	REILIANU RAULICA	4/23/2018	4/3/2018	15000.00			
1067	2018	4/23/2018	18155	4/23/2018	EURO ADVIS	15,000.00	serviciu	REILIANU RAULICA	4/23/2018	4/3/2018	15000.00			
1068	2018	4/23/2018	18155	4/23/2018	EURO ADVIS	15,000.00	serviciu	REILIANU RAULICA	4/23/2018	4/3/2018	15000.00			
1069	2018	4/23/2018	18155	4/23/2018	EURO ADVIS	15,000.00	serviciu	REILIANU RAULICA	4/23/2018	4/3/2018	15000.00			
1070	2018	4/23/2018	18155	4/23/2018	EURO ADVIS	15,000.00	serviciu	REILIANU RAULICA	4/23/2018	4/3/2018	15000.00			
1071	2018	4/23/2018	18155	4/23/2018	EURO ADVIS	15,000.00	serviciu	REILIANU RAULICA	4/23/2018	4/3/2018	15000.00			
1072	2018	4/23/2018	18155	4/23/2018	EURO ADVIS	15,000.00	serviciu	REILIANU RAULICA	4/23/2018	4/3/2018	15000.00			
1073	2018	4/23/2018	18155	4/23/2018	EURO ADVIS	15,000.00	serviciu	REILIANU RAULICA	4/23/2018	4/3/2018	15000.00			
1074	2018	4/23/2018	18155	4/23/2018	EURO ADVIS	15,000.00	serviciu	REILIANU RAULICA	4/23/2018	4/3/2018	15000.00			
1075	2018	4/23/2018	18155	4/23/2018	EURO ADVIS	15,000.00	serviciu	REILIANU RAULICA	4/23/2018	4/3/2018	15000.00			
1076	2018	4/23/2018	18155	4/23/2018	EURO ADVIS	15,000.00	serviciu	REILIANU RAULICA	4/23/2018	4/3/2018	15000.00			
1077	2018	4/23/2018	18155	4/23/2018	EURO ADVIS	15,000.00	serviciu	REILIANU RAULICA	4/23/2018	4/3/2018	15000.00			
1078	2018	4/23/2018	18155	4/23/2018	EURO ADVIS	15,000.00	serviciu	REILIANU RAULICA	4/23/2018	4/3/2018	15000.00			
1079	2018	4/23/2018	18155	4/23/2018	EURO ADVIS	15,000.00	serviciu	REILIANU RAULICA	4/23/2018	4/3/2018	15000.00			
1080	2018	4/23/2018	18155	4/23/2018	EU									