

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATII DE PLATA 2021
ROGOP 2021

REGISTRATURA				FURNIZOR				OBJECT/CONTRACT		NATURA CUMULABILOR		NOME SI PRELARE PERSONA RESPONSABILA CU DOCUMENTUL		TERMIN SI PERIOADA		DEPESA SI PREZ		REGISTRU CP		ORDIN DE PLATA		NOMER ZILE DEFASARE	
ORI.	NUMAR	DATA	NUMAR	DATA	VALOARE	NUMAR	DATA	NUMAR	DATA	NUMAR	DATA	NUMAR	DATA	NUMAR	DATA	NUMAR	DATA	NUMAR	DATA	NUMAR	DATA	NUMAR	DATA
1	16	5-Jan	203729	10/20/2020	BOSGA PS	7.338.02																	
2	17	5-Jan	203881	10/20/2020	ROSDIG	41.717.45																	
3	18	5-Jan	5454	14/02/2021	APUS LANC	75.417.20																	
4	19	5-Jan	440201	14/02/2021	MB TELECOM	54.483.31																	
5	3	5-Jan	4845	14/02/2021	MB TELECOM	182.428.84																	
6	4	5-Jan	4847	14/02/2021	MB TELECOM	203.038.85																	
7	5	5-Jan	20556	14/02/2021	CLEAN PREST ACT	280.146.84																	
8	6	5-Jan	20031692	10/20/2020	SERVICE AUTO SERUS	2.889.19																	
9	7	5-Jan	20031951	10/20/2020	SERVICE AUTO SERUS	5.830.32																	
10	8	5-Jan	20031988	10/20/2020	SERVICE AUTO SERUS	5.817.73																	
11	9	5-Jan	20031983	10/20/2020	SERVICE AUTO SERUS	3.314.84																	
12	10	5-Jan	20031987	10/20/2020	SERVICE AUTO SERUS	2.379.71																	
13	11	5-Jan	212002745679	10/20/2020	DATATE INTERNATIONAL	1.349.97																	
14	12	5-Jan	51847	14/02/2021	MOXTAN INDUSTRIAL RESOURCES	13.500.00																	
15	21	5-Jan	31812000	10/20/2020	PUBLIC PROCUREMENT PROFESSIONAL -	15.470.00																	
16	22	5-Jan	53951	14/02/2021	LINK GROUP	9.600.00																	
17	14	5-Jan	127835	12/20/2021	MEDIA SAT	571.98																	
18	15	5-Jan	123562718	12/20/2021	VOADONE ROMANIA	79.41.41																	
19	16	5-Jan	3661	14/02/2021	EMP TRADE	168.067.04																	
20	17	5-Jan	48652	14/02/2021	EMP TRADE	133.481.18																	
21	20	5-Jan	700	14/02/2021	ROBERT SECURITY	86.322.31																	
22	21	5-Jan	21001709	10/20/2020	MEDIA ACTIVITY SYSTEM	103.030.00																	
23	23	5-Jan	6220	14/02/2021	WORKNET SECURITY	642.60																	
24	24	5-Jan	120724	12/20/2021	INHA ACTIVITY SYSTEM	85.657.33																	
25	25	5-Jan	200297008	14/02/2021	MIHAIJA ACTIVITY SYSTEM	96.132.18																	
26	26	5-Jan	1220051	12/20/2021	ROSDIG	12.000.00																	
27	27	5-Jan	115700004	14/02/2021	MOXTAN INDUSTRIAL RESOURCES ROMANIA	504.128.98																	
28	28	5-Jan	200370048	14/02/2021	GUARD SECURITY SYSTEM	12.664.48																	
29	29	5-Jan	20070617	11/20/21	GUARD SECURITY SYSTEM	594.610.58																	
30	30	5-Jan	187900	12/20/2021	RODIE GROUP CALDEREZE	620.92																	
31	31	5-Jan	12895	14/02/2021	MEDIA SAT	571.98																	
32	32	5-Jan	487	14/02/2021	EURO APICAL	158.046.45																	
33	33	5-Jan	1896750	14/02/2021	SECT OPERATIC GROUP	83.179.81																	
34	34	5-Jan	1171	14/02/2021	INNOVATIVE TECH SOLUTIONS	15.515.48																	
35	35	5-Jan	103131888	10/20/2020	ROMPOTRA DOWNSTREAM	29.100.74																	
36	36	5-Jan	1848	14/02/2021	MB TELECOM	324.50																	
37	37	5-Jan	20026700	10/20/2020	IT FACILITY MANAGEMENT	2.851.281.75																	
38	38	5-Jan	1000005	12/20/2021	CHANGING TRACER	2.539.85																	
39	39	5-Jan	3840	12/20/2021	THINKERS	1.274.73																	
40	40	5-Jan	200467	10/20/2020	DATATE CATERING	1.512.04																	
41	41	5-Jan	20040018	10/20/2020	DATATE CATERING	223.915.91																	
42	42	5-Jan	1003138	12/20/2021	RODIE GROUP	634.886.17																	
43	43	5-Jan	185212	14/02/2021	MEDIASTUR ROMANIA	1.420.00																	
44	44	5-Jan	1248	14/02/2021	ATLAS GROUP	1.504.54																	
45	45	5-Jan	210060	14/02/2021	AUTOTRATATA AEROMIATA CIVILA ROM	4.637.19																	
46	46	5-Jan	2131	14/02/2021	KORBER CALDEREZE	10.620.80																	
47	47	5-Jan	63015189	10/20/2020	ROMPOTRA DOWNSTREAM	109.062.29																	
48	48	5-Jan	100315292	10/20/2020	ROMPOTRA DOWNSTREAM	103.913.56																	
49	49	5-Jan	2171	10/20/2020	INNOVATIVE TECH SOLUTIONS	15.267.40																	
50	50	5-Jan	205688	14/02/2021	VESTA MEDIA	7.740.40																	
51	51	5-Jan	18175	14/02/2021	ART TECH SOLUTIONS	2.485.10																	
52	52	5-Jan	2145	10/20/2020	INNOVATIVE TECH SOLUTIONS	27.739.51																	
53	53	5-Jan	2185	14/02/2021	INNOVATIVE TECH SOLUTIONS	3.787.18																	
54	54	5-Jan	189996	10/20/2020	WOLFS KLUWER ROMANIA	2.998.80																	
55	55	5-Jan	53384189	10/20/2021	VOADONE ROMANIA	29.879.30																	
56	56	5-Jan	210060	14/02/2021	INF CONSTRUCT	9.820.36																	
57	57	5-Jan	210060	14/02/2021	INF CONSTRUCT	4.637.19																	
58	58	5-Jan	210060	14/02/2021	INF CONSTRUCT	1.554.71																	
59	59	5-Jan	210060	14/02/2021	INF CONSTRUCT	26.354.70																	
60	60	5-Jan	210060	14/02/2021	INF CONSTRUCT	4.110.58																	
61	60	5-Jan	35100562	10/20/2020	THYSSENKRUPP ELEVATOR	1.793.83																	
62	62	5-Jan	800020280	10/20/2020	THYSSENKRUPP ELEVATOR	1.793.83																	
63	63	5-Jan	1124519	10/20/2021	BADI	2.282.64																	
64	64	5-Jan	100315849	10/20/2020	ALTO TOTAL	6.360.94																	
65	65	5-Jan	200314988	10/20/2021	ALTO TOTAL	30.250.50																	
66	66	5-Jan	210060	14/02/2021	SERVICE AUTO SERUS	1.514.88																	
67	67	5-Jan	120018	10/20/2020	SERVICE AUTO SERUS	1.822.73																	
68	68	5-Jan	21140	10/20/2020	SERVICE AUTO SERUS	1.114.88																	
69	69	5-Jan	21151	10/20/2020	SERVICE AUTO SERUS	1.822.73																	
70	70	5-Jan	21151	10/20/2020	SERVICE AUTO SERUS	1.822.73																	
71	61	5-Jan	18	14/02/2021	MARCO CLEAN ALL	4.800.00																	
72	62	5-Jan	3398	14/02/2021	MARCO CLEAN ALL	229.821.25																	
73	63	5-Jan	700004583	10/20/2021	VOADONE ROMANIA	1.088.72																	
74	64	5-Jan	700004583	10/20/2021	VOADONE ROMANIA	1.088.72																	
75	65	5-Jan	122013	10/20/2021	MHA ACTIVITY SYSTEM	184.873.87																	
76	66	5-Jan	122013	10/20/2021	MHA ACTIVITY SYSTEM	184.873.87																	
77	67	5-Jan	61458	10/20/2020	ROMANIA	21.652.24																	
78	68	5-Jan	61457	10/20/2020	ROMANIA	9.570.28																	
79	69	5-Jan	61452	10/20/2020	ROMANIA	992.10																	
80	70	5-Jan	61453	10/20/2020	ROMANIA	1.986.42																	
81	74	5-Jan	205448	10/20/2021	STERECLYCE ROMANIA	514.08																	
82	75	5-Jan	205449	10/20/2021	STERECLYCE ROMANIA	514.08																	
83	76	5-Jan	2924	10/20/2021	ASOCIATA MEDICOLOR DE FABULIE BUL	1.112.00																	
84	77	5-Jan	20143	10/20/2021	ASOCIATA MEDICOLOR DE FABULIE BUL	1.112.00																	
85	85	5-Jan	482	14/02/2021	BIAMT PRODUCTION	5.950.00																	
86	86	5-Jan	211004	10/20/2020	IT FACILITY MANAGEMENT	2.465.00																	
87	87	5-Jan	71147	10/20/2021	SEEDONA	246.00																	
88	88	5-Jan	200027276	10/20/2020	SEEDONA	246.00																	

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476	476	2 Mar	1157001003	31/02/201	MOTROLA SOLUTIONS ROMANIA	504.656,99	41/02/2019	echipaj TETRA	GERBILAI DANIEL	31/02/2021	4 Mar	504.656,99	931	22 Mar	
477	477	1 Mar	1157001003	31/02/201	EMR TRADE	146.346,98	11/02/2018	abonament	ROTORU SORIN	31/02/2021	13 Mar	146.346,98	928	22 Mar	
478	478	2 Mar	3696	31/02/201	EMR TRADE	336.451,77	30/07/2020	abonament	ROTORU SORIN	31/02/2021	18 Mar	336.451,77	928	22 Mar	
479	479	2 Mar	20593	31/02/201	EMR TRADE	58.841,16	29/02/2018	servi	ROTORU SORIN	31/02/2021	22 Mar	58.841,16	928	22 Mar	
480	480	2 Mar	20593	31/02/201	BIGOS PIS	596,00		comptor inginerii	KORACHE CAMELIA	31/02/2021	3 Mar	596,00	928	22 Mar	
481	481	3 Mar	700323	31/02/201	APPS LANCIA	76.353,36		servi	MARINICU CARMELITA	31/02/2021	18 Mar	76.353,36	928	22 Mar	
482	482	3 Mar	201618	31/02/201	BIGOS PIS	5.544,21		analiza apa	KORACHE CAMELIA	31/02/2021	3 Mar	5.544,21	928	22 Mar	
483	483	3 Mar	700323	31/02/201	POPCO CONTRACT	72.833,26	66/02/20	servi	NICOLA E. CARMELITA	31/02/2021	18 Mar	72.833,26	928	22 Mar	
484	484	3 Mar	1869758	31/02/201	SELECT DIPLOMATIC GROUP	83.179,81	46/02/2019	servi tractat	DANA MARIA	31/02/2021	4 Mar	83.179,81	928	22 Mar	
485	485	3 Mar	330952	31/02/201	MEDIA SAT	574,17		servi	DANA MARIA	31/02/2021	13 Mar	574,17	928	22 Mar	
486	486	3 Mar	20104038	31/02/201	COMPANIA NATIONALA DE CAI FERATE C	1.855,13		aviz modernizare ac	POTRAC BOGDAN	31/02/2021	18 Mar	1.855,13	928	22 Mar	
487	487	3 Mar	21140057	31/02/201	DATA CATERING	237.882,82	5/12/2020	servi	CHIRCU DANIELA	31/02/2021	22 Mar	237.882,82	928	22 Mar	
488	488	3 Mar	21140030	31/02/201	DATA CATERING	1.866,13	5/12/2020	servi	CHIRCU DANIELA	31/02/2021	11 Mar	1.866,13	913	19 Mar	
489	489	3 Mar	20104038	31/02/201	COMPANIA NATIONALA DE CAI FERATE C	1.855,13		aviz modernizare ac	POTRAC BOGDAN	31/02/2021	18 Mar	1.855,13	928	22 Mar	
490	490	3 Mar	201038	31/02/201	CERKOR	60.018,95	54/02/2020	reparati multitudine	SUCIU VALEA	31/02/2021	15 Mar	60.018,95	928	22 Mar	
491	491	3 Mar	170	31/02/201	EURO NUCLEAR RESCUE	1.742,09	1/02/2021	servi	CHIRCU DANIELA	31/02/2021	15 Mar	1.742,09	928	22 Mar	
492	492	3 Mar	970	31/02/201	EURO NUCLEAR RESCUE SERVICES	403.725,61	29/06/2018	servi	CHIRCU DANIELA	31/02/2021	18 Mar	403.725,61	928	22 Mar	
493	493	3 Mar	700323	31/02/201	APPS LANCIA	1.860,00		servi	CHIRCU DANIELA	31/02/2021	18 Mar	1.860,00	928	22 Mar	
494	494	3 Mar	4403	31/02/201	CRYSTAL TECHNOLOGIES	1.407.210,03		servi	CHIRCU DANIELA	31/02/2021	18 Mar	1.407.210,03	928	22 Mar	
495	495	3 Mar	700323	31/02/201	APPS LANCIA	796,19		servi	CHIRCU DANIELA	31/02/2021	18 Mar	796,19	928	22 Mar	
496	496	4 Mar	211566	31/02/201	AUTOTRATA AERONAUTICA CIVILA ROM	7.080,14		aviz sist parcare	POTRAC BOGDAN	31/02/2021	5 Mar	7.080,14	928	22 Mar	
497	497	4 Mar	700564	31/02/201	POPCO CONTRACT	892,50	24/07/2020	servi	CHIRCU DANIELA	31/02/2021	13 Mar	892,50	928	22 Mar	
498	498	4 Mar	21100423	31/02/201	E DISTRIBUTIE MANTENEA	3.466,52		servi	CHIRCU DANIELA	31/02/2021	11 Mar	3.466,52	928	22 Mar	
499	499	4 Mar	21100423	31/02/201	UT FACILITY MANAGEMENT	1.855,13	71/02/2020	servi	CHIRCU DANIELA	31/02/2021	13 Mar	1.855,13	928	22 Mar	
500	500	4 Mar	21100700	31/02/201	UT FACILITY MANAGEMENT	7.884,50	71/02/2020	servi	CHIRCU DANIELA	31/02/2021	13 Mar	7.884,50	928	22 Mar	
501	501	4 Mar	21100700	31/02/201	UT FACILITY MANAGEMENT			servi	CHIRCU DANIELA	31/02/2021	13 Mar	7.884,50	928	22 Mar	
502	502	4 Mar	4896	31/02/201	MB TELECOM	121.818,75	29/03/2019	echipaj RX	ROTORU SORIN	31/02/2021	18 Mar	121.818,75	928	22 Mar	
503	503	20	880946555	31/02/201	DECEAN	1.497,10		servi	ROTORU SORIN	31/02/2021	18 Mar	1.497,10	928	22 Mar	
504	504	4 Mar	20211021	31/02/201	MIRA TECHNOLOGIES GROUP	100.648,48		servi	MICU LUMINITA	31/02/2021	19 Mar	100.648,48	1011	29 Mar	
505	505	4 Mar	145455	31/02/201	EVENT GROUP	47.754,51		servi	MICU LUMINITA	31/02/2021	18 Mar	47.754,51	1006	29 Mar	
506	506	4 Mar	21100328	31/02/201	UT FACILITY MANAGEMENT	18.575,50	37/10/2019	abonament	ROTORU SORIN	31/02/2021	18 Mar	18.575,50	928	22 Mar	
507	507	4 Mar	21100328	31/02/201	UT FACILITY MANAGEMENT	8.693,49	37/10/2019	abonament	ROTORU SORIN	31/02/2021	18 Mar	8.693,49	928	22 Mar	
510	510	4 Mar	20170047	31/02/201	X GUARD SECURITY SYSTEM	537.075,78	22/10/2018	servi paza	FLOREA VALERIU	31/02/2021	15 Mar	537.075,78	921	22 Mar	
511	511	4 Mar	20170048	31/02/201	X GUARD SECURITY SYSTEM	114.412,20	22/10/2018	servi paza	FLOREA VALERIU	31/02/2021	15 Mar	114.412,20	921	22 Mar	
512	512	4 Mar	21404068	20/02/201	STERECLYCE ROMANIA	286,60	19/02/2018	proiectare desatur	BALTUTU DANIELA	31/02/2021	10 Mar	286,60	921	22 Mar	
513	513	4 Mar	21404068	20/02/201	STERECLYCE ROMANIA	312,61	19/02/2018	proiectare desatur	BALTUTU DANIELA	31/02/2021	10 Mar	312,61	921	22 Mar	
514	514	4 Mar	1120171	31/02/201	RASHIM	298.192,12	24/02/2020	abonament	ROTORU SORIN	31/02/2021	18 Mar	298.192,12	1019	29 Mar	
515	515	4 Mar	78624	31/02/201	HOTEL TERM	1.497,10		servi	MICU LUMINITA	31/02/2021	18 Mar	1.497,10	928	22 Mar	
516	516	4 Mar	1902	11/02/2019	SCHOMER S ASOCIATI	31.038,40		onorariu	APOTRAC MOARA	31/10/2021	31 Mar	31.038,40	928	22 Mar	
517	517	4 Mar	1902	11/02/2019	SCHOMER S ASOCIATI	31.038,40		onorariu	APOTRAC MOARA	31/10/2021	31 Mar	31.038,40	928	22 Mar	
518	518	4 Mar	1120173	31/02/201	RASHIM	28.386,15	34/02/2020	abonament	ROTORU SORIN	31/02/2021	18 Mar	28.386,15	1019	29 Mar	
519	519	4 Mar	1120173	31/02/201	RASHIM	28.386,15	34/02/2020	abonament	ROTORU SORIN	31/02/2021	18 Mar	28.386,15	1019	29 Mar	
520	520	4 Mar	1120172	31/02/201	RASHIM	13.577,80	38/09/2019	abonament	ROTORU SORIN	31/02/2021	18 Mar	13.577,80	1019	29 Mar	
521	521	4 Mar	1120173	31/02/201	RASHIM	29.905,85	29/03/2019	servi	ROTORU SORIN	31/02/2021	18 Mar	29.905,85	778	11 Mar	
522	522	4 Mar	537495620	31/02/201	VOAGFONE ROMANIA	290,01		servi	TOMA ADRIAN	31/03/2021	13 Mar	290,01	875	11 Mar	
523	523	4 Mar	1902	11/02/2019	SCHOMER S ASOCIATI	31.038,40	14/03/2020	consultanta tehnica	POTRAC BOGDAN	31/03/2021	22 Mar	31.038,40	928	22 Mar	
524	524	4 Mar	1096	31/02/201	MONTI INSTAL	2.838,40	17/02/2020	servi	POTRAC BOGDAN	31/03/2021	22 Mar	2.838,40	928	22 Mar	
525	525	4 Mar	21100328	31/02/201	UT FACILITY MANAGEMENT	18.575,50	37/10/2019	servi	POTRAC BOGDAN	31/03/2021	22 Mar	18.575,50	928	22 Mar	
526	526	4 Mar	144	31/02/201	BRONCO SECURITY	59.004,03	30/10/2019	servi paza	FLOREA VALERIU	31/03/2021	15 Mar	59.004,03	927	22 Mar	
527	527	4 Mar	144	31/02/201	BRONCO SECURITY	59.004,03	30/10/2019	servi paza	FLOREA VALERIU	31/03/2021	15 Mar	59.004,03	927	22 Mar	
528	528	4 Mar	788	31/02/201	STAR POP CENTER INTL	210.587,66	37/01/2019	servi	SMACU CRISTINEL	31/03/2021	25 Mar	210.587,66	927	22 Mar	
529	529	4 Mar	21100328	31/02/201	UT FACILITY MANAGEMENT	18.575,50	37/10/2019	servi	SMACU CRISTINEL	31/03/2021	25 Mar	18.575,50	927	22 Mar	
530	530	4 Mar	258	31/02/201	ATLAS GUARD	72.315,07	5/05/2020	servi	TOMA ADRIAN	31/03/2021	10 Mar	72.315,07	863.864	15 Mar	
531	531	4 Mar	2010346	31/02/201	SERVICE AUTO SERUS	1.778,94		reparati auto	NICULESCU RAZVAN	31/03/2021	12 Mar	1.778,94	910	29 Mar	
532	532	4 Mar	2010346	31/02/201	SERVICE AUTO SERUS	778,36		reparati auto	NICULESCU RAZVAN	31/03/2021	12 Mar	778,36	910	29 Mar	
533	533	4 Mar	2010346	31/02/201	SERVICE AUTO SERUS	778,36		reparati auto	NICULESCU RAZVAN	31/03/2021	12 Mar	778,36	910	29 Mar	
534	534	4 Mar	2010346	31/02/201	SERVICE AUTO SERUS	778,36		reparati auto	NICULESCU RAZVAN	31/03/2021	12 Mar	778,36	910	29 Mar	
535	535	4 Mar	2010346	31/02/201	SERVICE AUTO SERUS	778,36		reparati auto	NICULESCU RAZVAN	31/03/2021	12 Mar	778,36	910	29 Mar	
536	536	4 Mar	2010346	31/02/201	SERVICE AUTO SERUS	778,36		reparati auto	NICULESCU RAZVAN	31/03/2021	12 Mar	778,36	910	29 Mar	
537	537	4 Mar	2010346	31/02/201	SERVICE AUTO SERUS	778,36		reparati auto	NICULESCU RAZVAN	31/03/2021	12 Mar	778,36	910	29 Mar	
538	538	4 Mar	211568	31/02/201	COMPANIA NATIONALA DE CAI FERATE C	2.065,44		reparati auto	BONARD RADU	31/03/2021	10 Mar	2.065,44	940	15 Mar	
539	539	4 Mar	211568	31/02/201	COMPANIA NATIONALA DE CAI FERATE C	2.065,44		reparati auto	BONARD RADU	31/03/2021	10 Mar	2.065,44	940	15 Mar	
540	540	4 Mar	1002643	31/02/201	VECTRA	611.243,95		avizare modif	ROTORU SORIN	31/03/2021	18 Mar	611.243,95	1053	31 Mar	
541	541	4 Mar	1902	11/02/2019	SCHOMER S ASOCIATI	31.038,40		onorariu	APOTRAC MOARA	31/03/2021	31 Mar	31.038,40	928	22 Mar	
542	542	4 Mar	21100328	31/02/201	UT FACILITY MANAGEMENT	18.575,50	37/10/2019	servi	ROTORU SORIN	31/03/2021	18 Mar	18.575,50	928	22 Mar	
543	543	4 Mar	21100328	31/02/201	UT FACILITY MANAGEMENT	18.575,50	37/10/2019	servi	ROTORU SORIN	31/03/2021	18 Mar	18.575,50	928	22 Mar	
544	544	4 Mar	7000049415	31/02/201	VOAGFONE ROMANIA	290,01		servi	TOMA ADRIAN	31/03/2021	13 Mar	290,01	875	11 Mar	
545	545	4 Mar	1902	11/02/2019	SCHOMER S ASOCIATI	31.038,40		onorariu	APOTRAC MOARA	31/03/2021	31 Mar	31.038,40	928	22 Mar	
546	546	4 Mar	1902	11/02/2019	SCHOMER S ASOCIATI	31.038,40		onorariu	APOTRAC MOARA	31/03/2021	31 Mar	31.038,40	928	22 Mar	
547	547	4 Mar	2010346	31/02/201	SERVICE AUTO SERUS	1.778,94	5/07/2020	reparati auto	NICULESCU RAZVAN	31/03/2021	12 Mar	1.778,94	910	29 Mar	
548	548	4 Mar	2010346	31/02/201	SERVICE AUTO SERUS	778,36	5/07/2020	reparati auto	NICULESCU RAZVAN	31/03/2021	12 Mar	778,36	910	29 Mar	
549	549	4 Mar	2010346	31/02/201	SERVICE AUTO SERUS	778,36	5/07/2020	reparati auto	NICULESCU RAZVAN	31/03/2021	12 Mar	778,36	910	29 Mar	
550	550	4 Mar	2010346	31/02/201	SERVICE AUTO SERUS	778,36	5/07/2020	reparati auto	NICULESCU RAZVAN	31/03/2021	12 Mar	778,36	910	29 Mar	
551	551	4 Mar	2010346	31/02/201	SERVICE AUTO SERUS	778,36	5/07/2020	reparati auto	NICULESCU RAZVAN	31/03/2021	12 Mar	778,36	910	29 Mar	
552	552	4 Mar	2010346	31/02/201	SERVICE AUTO SERUS	778,36	5/07/2020	reparati auto	NICULESCU RAZVAN	31/03/2021	12 Mar	778,36	910	29 Mar	
553	553	4 Mar	2010346	31/02/201	SERVICE AUTO SERUS	778,36	5/07/2020	reparati auto	NICULESCU RAZVAN	31/03/2021	12 Mar	778,36	910	29 Mar	
554	554	4 Mar	2010346	31/02/201	SERVICE AUTO SERUS	778,36	5/07/2020	reparati auto	NICULESCU RAZVAN	31/03/2021	12 Mar	778,36	910	29 Mar	

720	720	5-Aer	210201131	30/01/2021	UTI FACILITY MANAGEMENT	7.581,62	77/2020	reparatii lampi	ROTARU SORIN	40/20021	15-Aer	7.581,62	1207	20-Aer
721	721	5-Aer	210201132	30/01/2021	UTI FACILITY MANAGEMENT	1.158,44	77/2020	reparatii benzina	ROTARU SORIN	40/20021	15-Aer	1.158,44	1207	20-Aer
722	722	5-Aer	210201133	30/01/2021	UTI FACILITY MANAGEMENT	4.062,75	77/2020	reparatii lampi	ROTARU SORIN	40/20021	15-Aer	4.062,75	1207	20-Aer
723	723	5-Aer	131206461	30/01/2021	SCAV CHIBUARI LOHAN MANILE S & ASSOC	69.850,80	40/20021	reparatii benzina	STROZU MIHAELA	50/00021	8-Aer	50.850,80	1207	14-Aer
724	724	5-Aer	3880762	31/01/2021	SELECT DIPLOMATIC GROUP	74.861,83	40/20021	obscure autoaccident	FLOREA VALERIU	50/00021	8-Aer	74.861,83	1321	26-Aer
725	725	5-Aer	2567	30/01/2021	SCAV CHIBUARI LOHAN MANILE S & ASSOC	1.158,74	40/20021	servi pas	STROZU MIHAELA	50/00021	8-Aer	1.158,74	1488	26-Aer
726	726	5-Aer	781	31/01/2021	BROCK SECURITY	66.322,31	30/7020	servi pas	FLOREA VALERIU	50/00021	8-Aer	66.322,31	1231	15-Aer
727	727	5-Aer	210201134	30/01/2021	HELIMEX	754,00	246/2021	servi c&f	MICULESCU EMANUELA	50/00021	8-Aer	754,00	1140	15-Aer
728	728	5-Aer	359	45/01/2021	AVFS LUNA	75.837,70		servi c&f	MANHESCU EMANUELA	50/00021	8-Aer	75.837,70	1307	13-Aer
729	729	5-Aer	2002328	30/01/2021	SERVICE AUTO SERBUS	489,81		reparatii auto	NICULESCU RAZVAN	40/20021	8-Aer	489,81	1366	21-Aer
730	730	5-Aer	2002333	30/01/2021	SERVICE AUTO SERBUS	1.706,58		reparatii auto	NICULESCU RAZVAN	40/20021	8-Aer	1.706,58	1366	21-Aer
731	731	5-Aer	2002339	30/01/2021	SERVICE AUTO SERBUS	1.706,58		reparatii auto	NICULESCU RAZVAN	40/20021	8-Aer	1.706,58	1366	21-Aer
732	732	5-Aer	2002339	30/01/2021	SERVICE AUTO SERBUS	1.560,87		reparatii auto	NICULESCU RAZVAN	40/20021	8-Aer	1.560,87	1366	21-Aer
733	733	5-Aer	131206461	30/01/2021	SCAV CHIBUARI LOHAN MANILE S & ASSOC	69.850,80	40/20021	reparatii auto	MICULESCU RAZVAN	40/20021	8-Aer	69.850,80	1366	21-Aer
734	734	5-Aer	210201135	30/01/2021	OMNABIS VOI	11.115,55		sig	NICULESCU RAZVAN	40/20021	14-Aer	11.115,55	1247	16-Aer
735	735	5-Aer	11800565	30/01/2021	OMNABIS VOI	10.000,00		sig	NICULESCU RAZVAN	40/20021	14-Aer	20.000,00	1247	16-Aer
736	736	5-Aer	865	45/01/2021	MAPT PRODUCTION	5.950,00		consolidare imagine	IOJACHE VALENTIN	50/00021	8-Aer	5.950,00	1273	20-Aer
737	737	5-Aer	43047	30/01/2021	WOMKOR ROMANIA	250,00	34/7020	reparatii	TOMA ADRIAN	50/00021	8-Aer	250,00	1273	20-Aer
738	738	5-Aer	42186062081	40/01/2021	SELIGROS	503,91		materiale	MICU LUMINITA	50/00021	COPIE	503,91		15-Aer
739	739	5-Aer	4485	40/01/2021	WOMKOR INDUSTRIES	142,50	96/2018	servi c&f	ROSIU	50/00021	15-Aer	142,50	123	20-Aer
740	740	5-Aer	2500646	30/01/2021	MED LIFE	153.267,50	45/79/20	servi medicale	BALTUTU DANIELA	40/20021	15-Aer	153.267,50	1258	20-Aer
741	741	5-Aer	2500646	30/01/2021	MED LIFE	4.968,00	129/7020	medicina manci	BALTUTU DANIELA	40/20021	17-Aer	4.968,00	1258	20-Aer
742	742	5-Aer	2500646	30/01/2021	MED LIFE	112,00	129/7020	medicina manci	BALTUTU DANIELA	40/20021	12-Aer	112,00	1240	15-Aer
743	743	5-Aer	2500646	30/01/2021	MED LIFE	14.875,00	71/2020	medicina manci	POTORAC BOGDAN	50/00021	14-Aer	14.875,00	1258	20-Aer
744	744	5-Aer	395	40/01/2021	BORDER COLLIE RESCUE	5.950,00		servi c&f	MANHESCU EMANUELA	50/00021	12-Aer	5.950,00	1310	15-Aer
745	745	5-Aer	395	40/01/2021	BORDER COLLIE RESCUE	242		servi c&f	ROTARU SORIN	50/00021	13-Aer	69.838,57	1510	20-Aer
746	746	5-Aer	362	41/01/2021	ATLAS DUCO	13.634,54	53/20020	servi pas	TOMA ADRIAN	40/20021	8-Aer	13.634,54	1004	15-Aer
747	747	5-Aer	210201136	30/01/2021	UTI FACILITY MANAGEMENT	237,059,50	77/2020	servi pas	ROTARU SORIN	50/00021	15-Aer	237,059,50	1258	20-Aer
748	748	5-Aer	210201136	30/01/2021	UTI FACILITY MANAGEMENT	3.460,52	12/01/2020	chisi TRAFIC	COTULEB TEODORIAN	42/01/2021	15-Aer	3.460,52	1251	16-Aer
749	749	5-Aer	210201136	30/01/2021	UTI FACILITY MANAGEMENT	251,886,33	12/01/2020	servi pas	ROTARU SORIN	50/00021	15-Aer	251,886,33	1251	16-Aer
750	750	5-Aer	701	41/01/2021	EMP TRAC	167.866,64	12/20/2018	reparatii	ROTARU SORIN	50/00021	15-Aer	167.866,64	1275	20-Aer
751	751	5-Aer	8530019758	30/01/2021	THYSENBURPP ELEVATOR	4.031,72	22/02/2020	verif elevator	ROTARU SORIN	50/00021	8-Aer	4.031,72	1275	15-Aer
752	752	5-Aer	4921	47/01/2021	DECEMAN	153.351,44	299/2021	plase schimb	ROTARU SORIN	50/00021	15-Aer	153.351,44	1299	14-Aer
753	753	5-Aer	2080286	31/06/2021	BRIOL ROMANIA DE METROLOGIE LEGAL	1.124,17		verif metrologie	STOICA TIBERIU	50/00021	12-Aer	1.124,17	1215	13-Aer
754	754	5-Aer	2550	40/01/2021	SCAV CHIBUARI LOHAN MANILE S & ASSOC	15.779,18		reparatii	STROZU MIHAELA	50/00021	13-Aer	13.785,10	1267	20-Aer
755	755	5-Aer	2550	40/01/2021	SCAV CHIBUARI LOHAN MANILE S & ASSOC	1.468,68		reparatii	STROZU MIHAELA	50/00021	14-Aer	8.468,68	1267	20-Aer
756	756	5-Aer	2550	40/01/2021	SCAV CHIBUARI LOHAN MANILE S & ASSOC	13.783,74		reparatii	STROZU MIHAELA	50/00021	13-Aer	13.783,74	1267	20-Aer
757	757	5-Aer	2789	40/01/2021	STAR PRO CENTER INTL	42.457,75	37/01/2019	reparatii	SMACU CRISTINEL	50/00021	5-Aer	279.457,75	1380	5-Aer
758	758	5-Aer	2789	40/01/2021	STAR PRO CENTER INTL	56.919,66	37/01/2019	reparatii	SMACU CRISTINEL	50/00021	5-Aer	56.919,66	1380	5-Aer
759	759	5-Aer	23018	40/01/2021	PVC CONTROL	79.483,34	22/8/2020	reparatii	NICLAIE GABRIEL	50/00021	12-Aer	79.483,34	1322	13-Aer
760	760	5-Aer	2789	40/01/2021	STAR PRO CENTER INTL	8.748,00	22/8/2020	reparatii	TOMA ADRIAN	50/00021	18-Aer	8.748,00	1279	13-Aer
761	761	5-Aer	8530019758	30/01/2021	THYSENBURPP ELEVATOR	1.453,82		reparatii	SUCU VASILE	50/00021	12-Aer	1.453,82	1210	22-Aer
762	762	5-Aer	8530019758	30/01/2021	THYSENBURPP ELEVATOR	1.453,82		reparatii	BILCAN RALUCA	50/00021	12-Aer	1.453,82	1210	22-Aer
763	763	5-Aer	210201137	31/01/2021	THYSENBURPP ELEVATOR	41.077,21		reparatii	BILCAN RALUCA	50/00021	12-Aer	2.077,21	1214	22-Aer
764	764	5-Aer	123938	47/01/2021	MAHAI CLEA AL	172.830,47		reparatii	FLOREA VALERIU	50/00021	12-Aer	172.830,47	1309	20-Aer
765	765	5-Aer	210201137	31/01/2021	RISER GROUP SALUBRITARE	260,14	23/01/2019	materiale	TOMA ADRIAN	50/00021	15-Aer	260,14	1313	20-Aer
766	766	5-Aer	1065754	47/01/2021	CUMPARA	858,63		materiale	MICU LUMINITA	40/20021	15-Aer	598,61	1241	20-Aer
767	767	5-Aer	210201137	31/01/2021	CUMPARA	6.138,53		materiale	MICU LUMINITA	40/20021	15-Aer	6.138,53	1241	20-Aer
768	768	5-Aer	205644	40/01/2021	ECODGREEN CONSTRUCT	4.939,96	31/01/2017	vedetare retele	COTULEB TEODORIAN	50/00021	15-Aer	4.939,96	1278	16-Aer
769	769	5-Aer	1210305	40/01/2021	RABROM	11.477,80	40/8/2020	reparatii	ROTARU SORIN	50/00021	13-Aer	13.477,80	1287	20-Aer
770	770	5-Aer	1210305	40/01/2021	RABROM	47.520,18	41/8/2020	reparatii	ROTARU SORIN	50/00021	15-Aer	47.520,18	1287	20-Aer
771	771	5-Aer	1210305	40/01/2021	RABROM	15.474,43	41/8/2020	reparatii	ROTARU SORIN	50/00021	15-Aer	26.514,43	1287	20-Aer
772	772	5-Aer	210201138	30/01/2021	UTI FACILITY MANAGEMENT	13.771,10	37/7/2019	abandonat	ROTARU SORIN	50/00021	14-Aer	13.771,10	1315	20-Aer
773	773	5-Aer	210201138	30/01/2021	UTI FACILITY MANAGEMENT	1.608,08	37/7/2019	abandonat	ROTARU SORIN	50/00021	14-Aer	1.608,08	1315	20-Aer
774	774	5-Aer	210201138	30/01/2021	UTI FACILITY MANAGEMENT	253.039,59	52/7/2020	consolidare cascad	VLACU MIHAELA	40/20021	12-Aer	253.039,59	1289	15-Aer
775	775	5-Aer	2952	41/01/2021	PRIMA PROCA CONSULTING	4.450,69		vedetare cabine	SMACU CRISTINEL	50/00021	13-Aer	3.450,69	1310	15-Aer
776	776	5-Aer	8603178277	47/01/2021	DECEMAN	1.518,67		materiale	MICU LUMINITA	50/00021	23-Aer	1.518,67	1317	20-Aer
777	777	5-Aer	11400048	47/01/2021	DECEMAN	77,00		reparatii	STROZU MIHAELA	50/00021	12-Aer	77,00	1317	20-Aer
778	778	5-Aer	8603178277	47/01/2021	DECEMAN	96,57		reparatii	MICU LUMINITA	50/00021	13-Aer	96,57	1317	20-Aer
779	779	5-Aer	8603178277	47/01/2021	DECEMAN	2.256,32		reparatii	SCORTAIU GEORGHE	50/00021	12-Aer	2.056,32	1245	20-Aer
780	780	5-Aer	1744	40/01/2021	UNIVERSAL AUTO	2.299,08		materiale	MICU LUMINITA	50/00021	13-Aer	2.299,08	1325	20-Aer
781	781	5-Aer	1744	40/01/2021	UNIVERSAL AUTO	2.299,08		materiale	IOJACHE CAMELIA	50/00021	13-Aer	2.299,08	1325	20-Aer
782	782	5-Aer	1744	40/01/2021	UNIVERSAL AUTO	57,12		reparatii	SCORTAIU GEORGHE	50/00021	13-Aer	57,12	1325	20-Aer
783	783	5-Aer	150573	40/01/2021	DOCENTES	188.886,81	45/8/2020	reparatii	DANA MARIUS	50/00021	13-Aer	188.886,81	1277	16-Aer
784	784	5-Aer	1131334	47/01/2021	ORANGE ROMANIA	1.564,26		abandonat	ROTARU SORIN	50/00021	15-Aer	1.564,26	1419	11-Aer
785	785	5-Aer	1358643	47/01/2021	ORANGE ROMANIA	9.762,79		abandonat	ROTARU SORIN	50/00021	15-Aer	9.762,79	1419	11-Aer
786	786	5-Aer	1131334	47/01/2021	ORANGE ROMANIA	1.564,26		abandonat	ROTARU SORIN	50/00021	15-Aer	1.564,26	1419	11-Aer
787	787	5-Aer	1358643	47/01/2021	ORANGE ROMANIA	9.762,79		abandonat	ROTARU SORIN	50/00021	15-Aer	9.762,79	1419	11-Aer
788	788	5-Aer	1131333	47/01/2021	ORANGE ROMANIA	417,38		abandonat	ROTARU SORIN	50/00021	15-Aer	417,38	1419	11-Aer
789	789	5-Aer	1358643	47/01/2021	ORANGE ROMANIA	9.762,79		abandonat	ROTARU SORIN	50/00021	15-Aer	9.762,79	1419	11-Aer
790	790	5-Aer	1115	40/01/2021	MONTRO INSTAL	9.037,00	14/3/2020	reparatii	POTORAC BOGDAN	50/00021	14-Aer	9.037,00	1314	20-Aer
791	791	5-Aer	1115	40/01/2021	MONTRO INSTAL	9.037,00		reparatii	POTORAC BOGDAN	50/00021	14-Aer	9.037,00	1314	20-Aer
792	792	5-Aer	9116	40/01/2021	MONITORIA OPTICAL	1.519,20		publicare anu	BILCAN RALUCA	50/00021	15-Aer	1.519,20	1409	10-Aer
793	793	5-Aer	210201139	30/01/2021	MONTRO INSTAL	50.144,87	23/10/2018	reparatii	STROZU MIHAELA	50/00021	15-Aer	50.144,87	1267	20-Aer
794	794	5-Aer	4259	40/01/2021	CNCR	520,03		reparatii	STOICA TIBERIU	50/00021	15-Aer	520,03	1316	20-Aer
795	795	5-Aer	10296290	45/01/2021	VEDCO TRUCK SERVICES	1.898,35		reparatii	STOICA TIBERIU	50/00021	15-Aer	1.898,35	1276	20-Aer
796	796	5-Aer	10296290	45/01/2021	VEDCO TRUCK SERVICES	1.898,35		reparatii	SUCU VASILE	50/0002				

963	963	7-May	20012569	427/2021	SERVICE AUTO SERUS	3.444,37			reparati auto	NICULESCU RAZVAN	5/27/2021	12-May	3.444,37	1824	17-May
964	964	7-May	20012570	427/2021	SERVICE AUTO SERUS	4.475,28			reparati auto	NICULESCU RAZVAN	5/27/2021	12-May	2.475,28	1824	17-May
965	965	7-May	20012571	427/2021	SERVICE AUTO SERUS	959,03			reparati auto	NICULESCU RAZVAN	5/27/2021	12-May	959,03	1824	17-May
966	966	7-May	20012572	427/2021	SERVICE AUTO SERUS	4.146,53			reparati auto	NICULESCU RAZVAN	5/27/2021	12-May	4.446,53	1824	17-May
967	967	7-May	20012573	427/2021	SERVICE AUTO SERUS	836,71			reparati auto	NICULESCU RAZVAN	5/27/2021	12-May	836,71	1824	17-May
968	968	7-May	20012574	427/2021	SERVICE AUTO SERUS	1.809,50			reparati auto	NICULESCU RAZVAN	5/27/2021	12-May	1.809,50	1824	17-May
969	969	7-May	20012585	428/2021	AUTORITATE AERONAUTICA CIVILA RON	2.595,35			reparati auto	NICULESCU RAZVAN	5/28/2021	12-May	2.595,35	1836	18-May
970	970	7-May	20012586	428/2021	AUTORITATE AERONAUTICA CIVILA RON	1.607,04			reparati auto	NICULESCU RAZVAN	5/28/2021	12-May	1.607,04	1836	18-May
971	971	10-May	20021065	51/2021	MAIUS PROTECT TECHNOLOGIES	1.171,058,23		24/12/2021	echipajon INDOE	GHERBAL DANIEL	6/10/2021	12-May	1.171,058,23	1839	7-Jun
972	972	10-May	20021065	51/2021	EURO ALGURE	17.883,83			servi canalizati	ROTORU SORIN	6/10/2021	12-May	17.883,83	1839	18-May
973	973	10-May	54128826	51/2021	VOFONORE ROMANIA	292,88			reparati auto	TOMA ADRIAN	5/10/2021	25-May	292,88	1850	26-May
974	974	10-May	12000494	51/2021	TELECOM ROMANIA	2.283,12	23/10/2021		reparati auto	ROTORU SORIN	6/10/2021	25-May	2.283,12	1850	26-May
975	975	10-May	712020	57/2021	PPF CONSTRUCT	72.831,26	66/02/2020		instal. zona iluminata	NICOLAE GABRIEL	5/10/2021	12-May	72.831,26	1861	2-Jun
976	976	10-May	712020	57/2021	ROFOMER ENERGY	176.551,70			abonament	ROTORU SORIN	6/10/2021	25-May	176.551,70	1861	2-Jun
977	977	10-May	4840	51/2021	MB TELECOM	328,29	39/06/2019		presta schimb	ROTORU SORIN	6/10/2021	21-May	328,29	1896	7-Jun
978	978	10-May	7006521	51/2021	ROFOMER	862,50	31/10/2020		abonament	TOCIU BOGDAN	6/10/2021	21-May	862,50	1896	12-May
979	979	10-May	7006560	428/2021	ROFOMER	862,50	24/12/2020		abonament	TOCIU BOGDAN	6/10/2021	11-May	862,50	1896	12-May
980	980	10-May	7006560	428/2021	ROFOMER	862,50	24/12/2020		abonament	TOCIU BOGDAN	6/10/2021	11-May	862,50	1896	12-May
981	981	10-May	212328	51/2021	AUTORITATE AERONAUTICA CIVILA RON	2.939,61			servi sistemati	POTORA BOGDAN	5/10/2021	17-May	2.939,61	1846	19-May
982	982	10-May	13391826	31/10/2021	VECO TRUCK SERVICES	1.714,19			reparati auto	SUCIU VASILE	6/10/2021	12-May	1.714,19	1846	19-May
983	983	10-May	10391072	31/10/2021	VECO TRUCK SERVICES	14.221,56			reparati auto	SUCIU VASILE	6/10/2021	12-May	14.221,56	1846	19-May
984	984	10-May	10391072	31/10/2021	VECO TRUCK SERVICES	1.189,92			reparati auto	SUCIU VASILE	6/10/2021	12-May	1.189,92	1846	19-May
985	985	10-May	277	57/2021	STAR PRO CENTER INTL	145.961,56		37/10/2019	rep cladiri	SMACU CRISTINEL	6/10/2021	3-Jun	145.961,56	1846	4-Jun
986	986	10-May	21020166	51/2021	ATLAS GURU	11.134,72		5/5/2020	servi gaze	TOMA ADRIAN	6/10/2021	12-May	11.134,72	1850	18-May
987	987	10-May	21020166	51/2021	UTI FACILITY MANAGEMENT	13.787,32		37/10/2019	abonament	ROTORU SORIN	6/10/2021	12-May	13.787,32	1873	25-May
988	988	10-May	12000494	51/2021	UTI FACILITY MANAGEMENT	8.780,12		37/10/2019	abonament	ROTORU SORIN	6/10/2021	12-May	8.780,12	1873	25-May
989	989	10-May	841	57/2021	ALCEO	5.559,00			reparati auto	MCUL LUMINITA	6/10/2021	17-May	5.559,00	1890	26-May
990	990	10-May	20021065	51/2021	VESTIA INVESTMENT	1.852,24			reparati auto	MCUL LUMINITA	6/10/2021	17-May	1.852,24	1890	26-May
991	991	10-May	3161	57/2021	DUMKETI ACT	2.642,94			reparati auto	MCUL LUMINITA	6/10/2021	13-May	2.642,94	1890	31-May
992	992	10-May	3161	57/2021	DUMKETI ACT	632,44			reparati auto	MCUL LUMINITA	6/10/2021	13-May	632,44	1890	31-May
993	993	10-May	2106327	57/2021	DNS BROTKA	1.106,70			reparati auto	MCUL LUMINITA	6/10/2021	12-May	1.106,70	1890	2-Jun
994	994	10-May	20021065	51/2021	ATLAS INDUSTRY	107.872,83	30/6/2017		reparati auto	MCUL LUMINITA	6/10/2021	12-May	107.872,83	1890	2-Jun
995	995	11-May	2123077	51/2021	AUTORITATE AERONAUTICA CIVILA RON	225.140,69			controlul calitatii	servi VOINOPRO MICECA	6/10/2021	17-May	225.140,69	1896	26-May
996	996	12-May	9960077	51/2021	ASCOTIA AGRO-TOPIRILORE DIN ROMANIA	16.493,00			reparati auto	MANOIU MIHAILA	6/10/2021	17-May	16.493,00	1896	26-May
997	997	12-May	63187	428/2021	ROMATSA	1.788,01			servi telecomunicati	DANA MARISU	6/4/2021	14-May	1.788,01	1821	27-May
998	998	12-May	63188	428/2021	ROMATSA	2.391,04			servi telecomunicati	DANA MARISU	6/4/2021	14-May	2.391,04	1821	27-May
999	999	12-May	63202	428/2021	ROMATSA	15.534,54			servi telecomunicati	DANA MARISU	6/4/2021	14-May	15.534,54	1821	27-May
1000	1000	12-May	63202	428/2021	ROMATSA	2.875,87			servi telecomunicati	DANA MARISU	6/4/2021	14-May	2.875,87	1821	27-May
1001	1001	12-May	5858	51/2021	DRAGER SAFETY	474,81			reparati auto	STOICA TIBERIU	6/10/2021	17-May	474,81	1859	2-Jun
1002	1002	12-May	859000107	428/2021	THYSEBROMER PPP ELEVATOR	4.172,42			reparati auto	STOICA TIBERIU	6/10/2021	17-May	4.172,42	1859	2-Jun
1003	1003	12-May	1592	51/2021	DMV PROSAL CONSTRUCTION	3.542,07			reparati auto	STOICA TIBERIU	6/10/2021	17-May	3.542,07	1859	2-Jun
1004	1004	12-May	1592	51/2021	DMV TRUCK	1.454,74			reparati auto	STOICA TIBERIU	6/10/2021	17-May	1.454,74	1859	2-Jun
1005	1005	12-May	12214	428/2021	MONITORUL OFICIAL	404,20			reparati auto	STOICA TIBERIU	6/10/2021	17-May	404,20	1859	2-Jun
1006	1006	12-May	2444	51/2021	CABINET INDIANA AC POP	11.722,46			reparati auto	STOICA TIBERIU	6/10/2021	17-May	11.722,46	1859	2-Jun
1007	1007	12-May	2106327	57/2021	UTI INTL	54.060,30	30/7/2020		reparati auto	STOICA TIBERIU	6/10/2021	24-May	54.060,30	1859	31-May
1008	1008	12-May	7006560	51/2021	VOFONORE ROMANIA	633,27			reparati auto	TOMA ADRIAN	5/10/2021	24-May	633,27	1846	31-May
1009	1009	12-May	20170809	51/2021	U GUARD SECURITY SYSTEM	122.582,38	22/10/2018		servi gaze	FLOREA VALERIU	5/10/2021	17-May	122.582,38	1846	31-May
1010	1010	12-May	12000494	51/2021	UTI FACILITY MANAGEMENT	175.184,84	22/10/2018		servi gaze	FLOREA VALERIU	5/10/2021	17-May	175.184,84	1846	31-May
1011	1011	12-May	1221917	51/2021	MHA ACTIVITY SYSTEM	147.873,10	381		servi gaze	FLOREA VALERIU	5/10/2021	17-May	147.873,10	1846	31-May
1012	1012	12-May	27785	428/2021	INCATICA MEDIA	1.046,30			reparati auto	BILCAN HALUCA	6/10/2021	13-May	1.046,30	1846	31-May
1013	1013	12-May	21140005	428/2021	DNATA CATERING	411.807,80	52/7/2020		reparati auto	VACU MIHAILA	5/10/2021	13-May	411.807,80	1846	31-May
1014	1014	12-May	546834	51/2021	HLT ROMANIA	618,08			reparati auto	MCUL LUMINITA	6/10/2021	13-May	618,08	1846	31-May
1015	1015	12-May	546834	51/2021	HLT ROMANIA	1.046,30			reparati auto	MCUL LUMINITA	6/10/2021	13-May	1.046,30	1846	31-May
1016	1016	12-May	546877	51/2021	HLT ROMANIA	1.099,55			reparati auto	MCUL LUMINITA	6/10/2021	13-May	1.099,55	1846	31-May
1017	1017	12-May	63396	51/2021	HLT FILTER ROM	432,38			reparati auto	MCUL LUMINITA	6/10/2021	13-May	432,38	1846	31-May
1018	1018	12-May	13134068	51/2021	OSCAR DOWNSTREAM	28.225,46			reparati auto	MCUL LUMINITA	6/10/2021	17-May	28.225,46	1846	31-May
1019	1019	12-May	13134068	51/2021	OSCAR DOWNSTREAM	112.921,46			reparati auto	MCUL LUMINITA	6/10/2021	17-May	112.921,46	1846	31-May
1020	1020	12-May	2002608	57/2021	VESTIA INVESTMENT	180,13			reparati auto	MCUL LUMINITA	6/10/2021	17-May	180,13	1846	31-May
1021	1021	12-May	1761	54/2021	DNC GENERATOR IMPEX	6.736,57			reparati auto	NICULESCU RAZVAN	6/10/2021	17-May	6.736,57	1846	31-May
1022	1022	12-May	20012683	51/2021	SERVICE AUTO SERUS	1.783,87			reparati auto	NICULESCU RAZVAN	6/10/2021	17-May	1.783,87	1846	31-May
1023	1023	12-May	20012683	51/2021	SERVICE AUTO SERUS	232.448,81	59/02/2020		reparati auto	NICULESCU RAZVAN	6/10/2021	17-May	232.448,81	1846	31-May
1024	1024	12-May	21001575	51/2021	ALTRAM	232.448,81			reparati auto	DANA MARISU	6/10/2021	15-Jun	232.448,81	1880	16-Jun
1025	1025	12-May	21001575	51/2021	VOFONORE ROMANIA	468,87			reparati auto	DANA MARISU	6/10/2021	15-Jun	468,87	1880	16-Jun
1026	1026	12-May	9873	51/2021	ACIRP	273,70	19/4/2021		verifi. ap. incalzire	BALTUTU DANIELA	6/10/2021	21-May	273,70	1871	3-Jun
1027	1027	12-May	13734966	51/2021	ORANGE	9.723,87			reparati auto	ROTORU SORIN	6/10/2021	21-May	9.723,87	1871	3-Jun
1028	1028	12-May	14777580	51/2021	ORANGE	283,60			reparati auto	ROTORU SORIN	6/10/2021	21-May	283,60	1871	3-Jun
1029	1029	12-May	51/2021	ORANGE	686,81			reparati auto	ROTORU SORIN	6/10/2021	21-May	686,81	1871	3-Jun	
1030	1030	12-May	7000490453	51/2021	VOFONORE ROMANIA	876,86			reparati auto	DANA MARISU	6/10/2021	21-May	876,86	1871	3-Jun
1031	1031	12-May	14777580	51/2021	ORANGE	1.805,47			reparati auto	ROTORU SORIN	6/10/2021	21-May	1.805,47	1871	3-Jun
1032	1032	12-May	59	51/2021	PROTECT ACT	46.034,33	32/9/2019		reparati auto	POTORA BOGDAN	6/10/2021	20-May	46.034,33	1894	25-May
1033	1033	12-May	341655	51/2021	GEN GROUP	854,71	5/5/2020		reparati auto	DANA MARISU	6/10/2021	20-May	854,71	1894	25-May
1034	1034	12-May	1313580	51/2021	MEDIA SAT	580,27	17/9/2020		reparati auto	DANA MARISU	6/10/2021	18-May	580,27	1894	25-May
1035	1035	12-May	70006561	51/2021	VOFONORE ROMANIA	1.098,87			reparati auto	DANA MARISU	6/10/2021	21-May	1.098,87	1894	25-May
1036	1036	12-May	21004764	51/2021	VEOLA	573.457,62			reparati auto	ROTORU SORIN	6/10/2021	21-May	573.457,62	1893	7-Jun
1037	1037	12-May	51/2021	TELECOM COMMUNICATIONS	633,04			reparati auto	ROTORU SORIN	6/10/2021	21-May	633,04	1893	7-Jun	
1038	1038	12-May	278	51/2021	STAR PRO CENTER INTL	91.562,23	37/10/2019		reparati auto	SMACU CRISTINEL	6/10/2021	3-Jun	91.562,23	1882	4-Jun
1039	1039	12-May	278	51/2021	STAR PRO CENTER INTL	236.843,81			reparati auto	SMACU CRISTINEL	6/10/2021	3-Jun	236.843,81	1882	4-Jun
1040	1040	12-May	4350	51/2											

1203	1203	9-Jun	210202138	6/7/2021	UTI FACILITY MANAGEMENT	19,254.21	7/7/2020	reparati	ROTARU SORIN	7/7/2021	19,254.21		
1204	1204	9-Jun	210202139	6/7/2021	UTI FACILITY MANAGEMENT	8,175.30	37/7/2019	abonament	ROTARU SORIN	7/7/2021	8,175.30		
1205	1205	9-Jun	210202139	6/4/2021	UTI FACILITY MANAGEMENT	13,789.77	7/7/2021	abonament	ROTARU SORIN	7/4/2021	13,789.77		
1206	1206	9-Jun	134	134	210202139	1,078.50	29/12/2020	spalati art tesle	TOMA ADRIAN	1/07/2021	1,078.50	1844	1845
1207	1207	9-Jun	133	52/7/2021	ZAP CLEAN PREMIUM	681.43	6/7/2021	spalati art tesle	TOMA ADRIAN	6/7/2021	681.43	1844	1845
1208	1208	9-Jun	134	6/7/2021	PWF CONSTRUCT	1,078.50	6/6/2020	instal zona climatizata	DANA LILIA GABRIELA	4/6/2021	1,078.50	1844	1845
1209	1209	9-Jun	4368	52/7/2021	BDI ADJET	5,950.00		audita	SEREA CRINA	6/7/2021	5,950.00	1828	
1210	1210	9-Jun	134	134	210202139	1,078.50		publicare cabut	BILCAN RALUCA	6/7/2021	1,078.50	1844	1845
1211	1211	9-Jun	210202138	6/7/2021	MONITORIA OFICIAL	343.20		publicare anunt	ROTARU SORIN	6/7/2021	343.20	1818	
1212	1212	9-Jun	210202138	6/6/2021	CABINET INTERNATIONAL AC POP	11,716.27		instalare	POSCA RODICA	6/7/2021	11,716.27	RETURB	27-May
1213	1213	9-Jun	63407	5/3/2021	ROMASTA	2,161.04	75/2019	servi tehnic	DANA MARILUS	75/2021	2,161.04	1859	
1214	1214	9-Jun	63412	5/3/2021	ROMASTA	2,386.27	75/2019	servi tehnic	DANA MARILUS	75/2021	2,386.27	1859	
1215	1215	9-Jun	63412	5/3/2021	ROMASTA	22,017.07	75/2019	servi tehnic	DANA MARILUS	75/2021	22,017.07	1859	
1216	1216	9-Jun	178709146	6/4/2021	ORANGE	1,185.80	75/2019	servi tehnic	DANA MARILUS	75/2021	1,185.80	1859	
1217	1217	9-Jun	178709146	6/2/2021	ORANGE	9,268.41		abonament	ROTARU SORIN	7/7/2021	9,268.41		
1218	1218	9-Jun	178709146	6/4/2021	ORANGE	1,185.80		voce internet	ROTARU SORIN	7/7/2021	1,185.80		
1219	1219	9-Jun	178709146	6/4/2021	ORANGE	727.14		voce internet	ROTARU SORIN	7/7/2021	727.14		
1220	1220	9-Jun	1210171	6/3/2021	RASBROM	13,703.15	388/2019	abonament	RAMON LIESCU	7/9/2021	13,703.15		
1221	1221	9-Jun	1210171	6/3/2021	RASBROM	26,623.87	344/2020	abonament	ROTARU SORIN	6/4/2021	26,623.87		
1222	1222	9-Jun	1210171	6/3/2021	RASBROM	479,628.40	418/2018	abonament	ROTARU SORIN	7/7/2021	479,628.40		
1223	1223	9-Jun	1210171	6/3/2021	RASBROM	251,671.31		abonament	ROTARU SORIN	7/7/2021	251,671.31		
1224	1224	9-Jun	13384	6/2/2021	STAFF	77.808.37		gaze naturale	ROTARU SORIN	6/3/2021	77,808.37	1857	
1225	1225	9-Jun	1200071772	5/3/2021	PREMIER ENERGY	10,710.00		stora scutur 2x1015	ROTARU SORIN	6/3/2021	10,710.00		
1226	1226	9-Jun	201700745	6/1/2021	ELECTROTENICA ECHIPAMENTE ELECT-	564,610.58	221/2018	servici gaze	FLOREA VALEERU	7/1/2021	564,610.58	1892	
1227	1227	9-Jun	201700745	6/1/2021	X GUARD SECURITY SYSTEM	1,260.00	221/2018	servici gaze	FLOREA VALEERU	7/1/2021	1,260.00	1892	
1228	1228	9-Jun	10682977	5/3/2021	CAMPANA	5,906.31		apa	MCU LUMINITA	6/3/2021	5,906.31	1854	
1229	1229	9-Jun	10682977	5/3/2021	CAMPANA	742.32		apa	MCU LUMINITA	6/3/2021	742.32	1854	
1230	1230	9-Jun	727786	6/7/2021	KASER KRAFT	1,073.38		materiala	MCU LUMINITA	6/7/2021	1,073.38	1847	
1231	1231	9-Jun	7021179	6/8/2021	E DISTRIBUTIE MANTENEA	23,469.88		materiala	MCU LUMINITA	7/7/2021	23,469.88	1887	
1232	1232	9-Jun	325038	6/3/2021	WURTH ROMANIA SRL	148.38		materiala	MCU LUMINITA	6/4/2021	148.38	1814	
1233	1233	9-Jun	7021179	6/8/2021	E DISTRIBUTIE MANTENEA	2,460.52	12/2020	chiri TRAFU	COTULBIA TEODORIAN	7/8/2021	2,460.52	1823	
1234	1234	9-Jun	210862	6/8/2021	AGROMEC STEFANESTI	1,240.00		materiala	MCU LUMINITA	7/8/2021	1,240.00	1894	
1235	1235	9-Jun	4794602	5/1/2021	LP ROMANIA	205,793.45		scutur cabut	DRAGU GEORGIANA	6/1/2021	205,793.45	1797	
1236	1236	9-Jun	214908	6/1/2021	AUTORITATEA AERONAUTICA CIVILA ROM	293,136.39		controlul calitati sec	VOINOPOL MIRCEA	7/1/2021	293,136.39		
1237	1237	11-Jun	2104942	6/8/2021	AUTOMATIZAREA MEDIAS	5,858.37	37/2019	reinstalare si instalare	SMACU CRISTINEL	7/1/2021	5,858.37		
1238	1238	11-Jun	2104942	6/8/2021	AUTOMATIZAREA MEDIAS	5,858.37		reinstalare auto	VALERIU FLOREA	7/8/2021	5,858.37		
1239	1239	11-Jun	2104942	6/8/2021	AUTOMATIZAREA MEDIAS	5,858.37	34/7/2020	consultanta imagine	MANDRU MIHAILA	75/2021	5,858.37	1986	
1240	1240	11-Jun	210823755	6/8/2021	VECLA	573,457.62	10/2019	servici retea aco si	ROTARU SORIN	7/9/2021	573,457.62		
1241	1241	11-Jun	210823755	6/8/2021	VECLA	2,021.41		servici retea aco si	ROTARU SORIN	7/9/2021	2,021.41		
1242	1242	11-Jun	210823755	6/8/2021	VECLA	232,318.52		servi iCAR	DANA MARILUS	7/8/2021	232,318.52		
1243	1243	11-Jun	210823755	6/8/2021	VECLA	118,282.20		servi iCAR	DANA MARILUS	7/8/2021	118,282.20		
1244	1244	11-Jun	210823755	6/8/2021	VECLA	118,282.20		servi iCAR	DANA MARILUS	7/8/2021	118,282.20		
1245	1245	11-Jun	210823755	6/8/2021	VECLA	118,282.20		servi iCAR	DANA MARILUS	7/8/2021	118,282.20		
1246	1246	11-Jun	210823755	6/8/2021	VECLA	118,282.20		servi iCAR	DANA MARILUS	7/8/2021	118,282.20		
1247	1247	11-Jun	210823755	6/8/2021	VECLA	118,282.20		servi iCAR	DANA MARILUS	7/8/2021	118,282.20		
1248	1248	11-Jun	210823755	6/8/2021	VECLA	118,282.20		servi iCAR	DANA MARILUS	7/8/2021	118,282.20		
1249	1249	11-Jun	210823755	6/8/2021	VECLA	118,282.20		servi iCAR	DANA MARILUS	7/8/2021	118,282.20		
1250	1250	11-Jun	210823755	6/8/2021	VECLA	118,282.20		servi iCAR	DANA MARILUS	7/8/2021	118,282.20		
1251	1251	11-Jun	210823755	6/8/2021	VECLA	118,282.20		servi iCAR	DANA MARILUS	7/8/2021	118,282.20		
1252	1252	11-Jun	210823755	6/8/2021	VECLA	118,282.20		servi iCAR	DANA MARILUS	7/8/2021	118,282.20		
1253	1253	11-Jun	210823755	6/8/2021	VECLA	118,282.20		servi iCAR	DANA MARILUS	7/8/2021	118,282.20		
1254	1254	11-Jun	210823755	6/8/2021	VECLA	118,282.20		servi iCAR	DANA MARILUS	7/8/2021	118,282.20		
1255	1255	11-Jun	210823755	6/8/2021	VECLA	118,282.20		servi iCAR	DANA MARILUS	7/8/2021	118,282.20		
1256	1256	11-Jun	210823755	6/8/2021	VECLA	118,282.20		servi iCAR	DANA MARILUS	7/8/2021	118,282.20		
1257	1257	11-Jun	210823755	6/8/2021	VECLA	118,282.20		servi iCAR	DANA MARILUS	7/8/2021	118,282.20		
1258	1258	11-Jun	210823755	6/8/2021	VECLA	118,282.20		servi iCAR	DANA MARILUS	7/8/2021	118,282.20		
1259	1259	11-Jun	210823755	6/8/2021	VECLA	118,282.20		servi iCAR	DANA MARILUS	7/8/2021	118,282.20		
1260	1260	11-Jun	210823755	6/8/2021	VECLA	118,282.20		servi iCAR	DANA MARILUS	7/8/2021	118,282.20		
1261	1261	11-Jun	210823755	6/8/2021	VECLA	118,282.20		servi iCAR	DANA MARILUS	7/8/2021	118,282.20		
1262	1262	11-Jun	210823755	6/8/2021	VECLA	118,282.20		servi iCAR	DANA MARILUS	7/8/2021	118,282.20		
1263	1263	11-Jun	210823755	6/8/2021	VECLA	118,282.20		servi iCAR	DANA MARILUS	7/8/2021	118,282.20		
1264	1264	11-Jun	210823755	6/8/2021	VECLA	118,282.20		servi iCAR	DANA MARILUS	7/8/2021	118,282.20		
1265	1265	11-Jun	210823755	6/8/2021	VECLA	118,282.20		servi iCAR	DANA MARILUS	7/8/2021	118,282.20		
1266	1266	11-Jun	210823755	6/8/2021	VECLA	118,282.20		servi iCAR	DANA MARILUS	7/8/2021	118,282.20		
1267	1267	11-Jun	210823755	6/8/2021	VECLA	118,282.20		servi iCAR	DANA MARILUS	7/8/2021	118,282.20		
1268	1268	11-Jun	210823755	6/8/2021	VECLA	118,282.20		servi iCAR	DANA MARILUS	7/8/2021	118,282.20		
1269	1269	11-Jun	210823755	6/8/2021	VECLA	118,282.20		servi iCAR	DANA MARILUS	7/8/2021	118,282.20		
1270	1270	11-Jun	210823755	6/8/2021	VECLA	118,282.20		servi iCAR	DANA MARILUS	7/8/2021	118,282.20		
1271	1271	11-Jun	210823755	6/8/2021	VECLA	118,282.20		servi iCAR	DANA MARILUS	7/8/2021	118,282.20		
1272	1272	11-Jun	210823755	6/8/2021	VECLA	118,282.20		servi iCAR	DANA MARILUS	7/8/2021	118,282.20		
1273	1273	11-Jun	210823755	6/8/2021	VECLA	118,282.20		servi iCAR	DANA MARILUS	7/8/2021	118,282.20		
1274	1274	11-Jun	210823755	6/8/2021	VECLA	118,282.20		servi iCAR	DANA MARILUS	7/8/2021	118,282.20		
1275	1275	11-Jun	210823755	6/8/2021	VECLA	118,282.20		servi iCAR	DANA MARILUS	7/8/2021	118,282.20		
1276	1276	11-Jun	210823755	6/8/2021	VECLA	118,282.20		servi iCAR	DANA MARILUS	7/8/2021	118,282.20		
1277	1277	11-Jun	210823755	6/8/2021	VECLA	118,282.20		servi iCAR	DANA MARILUS	7/8/2021	118,282.20		
1278	1278	11-Jun	210823755	6/8/2021	VECLA	118,282.20		servi iCAR	DANA MARILUS	7/8/2021	118,282.20		
1279	1279	11-Jun	210823755	6/8/2021	VECLA	118,282.20		servi iCAR	DANA MARILUS	7/8/2021	118,282.20		
1280	1280	11-Jun	210823755	6/8/2021	VECLA	118,282.20		servi iCAR	DANA MARILUS	7/8/2021	118,282.20		
1281	1281	11-Jun	210823755	6/8/2021	VECLA	118,282.20		servi iCAR	DANA MARILUS	7/8/2021	118,282.20		
1282	1282	11-Jun	210823755	6/8/2021	VECLA	118,282.20		servi iCAR	DANA MARILUS	7/8/2021	118,282.20		
1283	1283	11-Jun	210823755	6/8/2021	VECLA	118,282.20		servi iCAR	DANA MARILUS	7/8/2021	118,282.20		
1284	1284	11-Jun	210823755	6/8/2021	VECLA	118,282.20		servi iCAR	DANA MARILUS	7/8/2021	118,282.20		
1285	1285	11-Jun	210823755	6/8/2021	VECLA	118,282.20		servi iCAR	DANA MARILUS	7/8/2021	118,282.20		
1286	1286	11-Jun	210823755	6/8/2021	VECLA	118,282.20		servi iCAR	DANA MARILUS	7/8/2021	118,282.20		
1287	1287	11-Jun	210823755	6/8/2021	VECLA	118,282.20		servi iCAR	DANA MARILUS	7/8/2021	118,282.20		
1288	1288	11-Jun	210823755	6/8/2021	VECLA	118,282.20		servi iCAR	DANA MARILUS	7/8/2021	118,282.20		
1289	1289	11-Jun	210823755	6/8/2021	VECLA	118,282.20		servi iCAR	DANA MARILUS	7/8/2021	118,282.20		
1290	1290	11-Jun	210823755	6/8/2021	VECLA	118,282.20		servi iCAR	DANA MARILUS	7/8/2021	118,282.20		
1291													

