

REGISTRUL OPERATIUNILOR GENERATOARE DE OBIGATI DE PLATA 2019

NR. CRT.	REGISTRATURA				FACTURA		FURNIZOR	VALOARE	OBIECTIV	NATURA CHELTUELILOR	NUME SI PRENUME PERSONA RESPONSABILA CU DOCUMENTUL		TERMEN PREZENTA	DEPASIRE PREZENTA	REGISTRU CFP		ORDIN DE PLATA		NUMAR ZILE DE PASIRE SCADENTA
	NUMAR	DATA	NUMAR	DATA	15-dec-18	3-Jan-19					15-dec-18	3-Jan-19			15-dec-18	3-Jan-19	NUMAR	DATA	
1	2	3-Jan-19	10620239932	15-dec-18	ECON ENERGIE ROMANIA		670,636.11		gaze	TOMESCU ADRIAN	14-Jan-19	anulat				670,636.11	anulat	anulat	
2	2	3-Jan-19	517	2-Jan-19	MOTOROLA		482,853.57		servicii intretinere si reparati	GHERBAIL DANIEL	1-Feb-19				18-Jan-19	482,853.57	277	28-Jan-19	
3	3	3-Jan-19	20023983	20-dec-18	SERVICE AUTO SERUS		1,580.36		reparatii auto	SUCIU VASILE	20-Jan-19				8-Jan-19	1,580.36	188	16-Jan-19	
4	4	3-Jan-19	20023913	17-dec-18	SERVICE AUTO SERUS		2,553.32		reparatii auto	SUCIU VASILE	17-Jan-19				8-Jan-19	2,553.32	188	16-Jan-19	
5	5	3-Jan-19	20023911	17-dec-18	SERVICE AUTO SERUS		2,147.60		reparatii auto	SUCIU VASILE	17-Jan-19				6-Jan-19	2,147.60	188	16-Jan-19	
6	6	3-Jan-19	20023885	15-dec-18	SERVICE AUTO SERUS		2,122.95		reparatii auto	SUCIU VASILE	15-Jan-19				6-Jan-19	2,122.95	6	3-Jan-19	
7	7	3-Jan-19	3563	24-dec-18	NICOLASEB		14,170.00		sare	MICU LUMINITA	24-dec-18				14-Jan-19	14,170.00	176	16-Jan-19	
8	8	3-Jan-19	940005	20-dec-18	EVOLUTION PREST SYSTEMS		135.99		piese	MICU LUMINITA	19-Jan-19				14-Jan-19	135.99	173	16-Jan-19	
9	9	3-Jan-19	2590	14-dec-18	OMNIASIG VIENNA INSURANCE GROUP		65,415.87		polita F2524056	SCORTANU GHEORGHI	15-Jan-19				10-Jan-19	65,415.87	139	11-Jan-19	
10	10	3-Jan-19	2589	14-dec-18	OMNIASIG VIENNA INSURANCE GROUP		566,637.82		polita F2524055	SCORTANU GHEORGHI	15-Jan-19				10-Jan-19	566,637.82	140	11-Jan-19	
11	11	3-Jan-19	771	3-Jan-19	EURO NUCLEAR SECURITY SERVICES		386,282.90		abonament lunar	ROTARU SORIN	13-Feb-19				18-Jan-19	386,282.90	359	1-Feb-19	
12	12	3-Jan-19	1325	18-dec-18	UPV NUCLEAR CONSULT		3,462.17		servicii	TOMESCU ADRIAN	31-Jan-19				11-Jan-19	3,462.17	261	23-Jan-19	
13	13	3-Jan-19	153344	19-dec-18	S55 ROMANIA		3,808.00		consultanta si studii	MARITIAN VLAD	19-Jan-19		ANULAT			3,808.00	anulat	anulat	
14	14	3-Jan-19	180320109829	6-dec-18	TELECOM ROMANIA COMMUNICATIONS		2.63		abonament lunar	PAUNESCU CARIEN	28-Dec-18				4-Jan-19	2.63	41	4-Jan-19	
15	15	4-Jan-19	1848	19-dec-18	AVOCAT CIURARU LOHAN, MANOLE SI ASOCIATI		4,424.71		onorariu	SIMIONESCU VIOLETA	19-Jan-19				4-Feb-19	4,424.71	399	6-Feb-19	
16	16	4-Jan-19	1850	19-dec-18	AVOCAT CIURARU LOHAN, MANOLE SI ASOCIATI		3,871.62		onorariu	SIMIONESCU VIOLETA	19-Jan-19				4-Feb-19	3,871.62	397	6-Feb-19	
17	17	4-Jan-19	1849	19-dec-18	AVOCAT CIURARU LOHAN, MANOLE SI ASOCIATI		4,977.79		onorariu	SIMIONESCU VIOLETA	19-Jan-19				4-Feb-19	4,977.79	398	6-Feb-19	
18	18	4-Jan-19	4957	21-dec-18	PROF PRINT		856.80		drapel	MICU LUMINITA	21-Jan-19				9-Jan-19	856.80	72	10-Jan-19	
19	19	4-Jan-19	2010032	20-dec-18	CATO GALVANOTEHNIC		52,847.42		piese	MICU LUMINITA	19-Jan-19				14-Jan-19	52,847.42	174	16-Jan-19	
20	20	4-Jan-19	20246	28-dec-18	ROMCHIM PROTECT		785.40		stornare diferenta curs valuti	MICU LUMINITA	28-Dec-18						storno	storno	
21	21	4-Jan-19	33829	21-dec-18	ETC INTERNATIONAL		7,598.27		placa aluminiu	MICU LUMINITA	31-Dec-18				9-Jan-19	7,598.27	75	10-Jan-19	
22	22	4-Jan-19	7997	20-dec-18	ONIX COMFORT		6,009.50		acumulator auto	MICU LUMINITA	19-Jan-19				10-Jan-19	6,009.50	197	16-Jan-19	
23	23	4-Jan-19	24941058	18-dec-18	THE LINDE GROUP		486.49		origen	BALTATU DANIELA	17-Jan-19				9-Jan-19	486.49	178	9-Jan-19	
24	24	4-Jan-19	24941091	20-dec-18	THE LINDE GROUP		95.46		origen	BALTATU DANIELA	19-Jan-19				9-Jan-19	95.46	178	16-Jan-19	
25	25	4-Jan-19	2160190001	3-Jan-19	ROMPREST SERVICII INTEGRATE		66,877.31		servicii curatenie	JERNOIU EMIL	4-Feb-19				9-Jan-19	66,877.31	282	28-Jan-19	
26	26	4-Jan-19	1041	3-Jan-19	SITA INFORMATION NETWORKING COMPUTING BV OLANDA		582,635.15		servicii	CRETEANU MIHAI	3-Feb-19				15-Jan-19	582,635.15	281	28-Jan-19	
27	27	4-Jan-19	2016013046	3-Jan-19	MAC DONALD HUMFREY AUTOMATION		12,410.00		servicii	FLOREA VALERIU	3-Feb-19				15-Jan-19	12,410.00	3	17-Jan-19	
28	28	4-Jan-19	1007109	20-dec-18	ROPOL BUCURESTI		1007,733.54		chiria coplatoare	MIHALACHE FLORIN	19-Jan-19				15-Jan-19	23,733.54	203	17-Jan-19	
29	29	4-Jan-19	19001	3-Jan-19	PKF CONSTRUCT		124,364.82		servicii intretinere zona de	JERNOIU EMIL	2-Feb-19				21-Jan-19	124,364.82	290	28-Jan-19	
30	30	4-Jan-19	3337	21-dec-18	HELIUNICK		1,162.04		acumulator	MICU LUMINITA	21-Jan-19				18-Jan-19	1,162.04	226	21-Jan-19	
31	31	4-Jan-19	3336	21-dec-18	HELIUNICK		8,211.00		revizie tehnica	MICU LUMINITA	21-Jan-19				18-Jan-19	8,211.00	226	21-Jan-19	
32	32	4-Jan-19	18307	21-dec-18	OMNIASIG VIENNA INSURANCE GROUP		1,530.00		polita casco	GAGIU VASILE	21-Jan-19				8-Jan-19	1,530.00	70	10-Jan-19	
33	33	4-Jan-19	20024058	4-Jan-19	SERVICE AUTO SERUS		840.13		storno	SUCIU VASILE	4-Feb-19						storno	storno	
34	34	5-Jan-19	20024060	4-Jan-19	SERVICE AUTO SERUS		844.55		reparatii auto	SUCIU VASILE	4-Feb-19				16-Jan-19	844.55	288	28-Jan-19	
35	35	7-Jan-19	20023960	19-dec-18	SERVICE AUTO SERUS		5,609.96		reparatii auto	SUCIU VASILE	18-Jan-19				10-Jan-19	188.00	188	16-Jan-19	
36	36	5-Jan-19	481	31-dec-18	DAR ACCOUNT		9,966.25		consultanta contabila	POP LIUANA	31-Jan-19				9-Jan-19	9,966.25	259	23-Jan-19	
37	37	7-Jan-19	128	3-Jan-19	ATSA GUARD		8,597.60		serv paza	FLOREA VALERIU	18-Jan-19				9-Jan-19	8,597.60	180,181	16-Jan-19	
38	38	7-Jan-19	11346131	3-Jan-19	NEI DEVIDEA DE SECURITATE		44,976.30		serv paza	FLOREA VALERIU	2-Feb-19				16-Jan-19	44,976.30	286	28-Jan-19	
39	39	7-Jan-19	2952	3-Jan-19	EMP TRADE		159,058.63		abonament lunar	TOMESCU ADRIAN	3-Feb-19				21-Jan-19	159,058.63	297	28-Jan-19	
40	40	7-Jan-19	2950	3-Jan-19	EMP TRADE		206,749.38		abonament lunar	TOMESCU ADRIAN	3-Feb-19				17-Jan-19	206,749.38	297	28-Jan-19	
41	41	7-Jan-19	2951	3-Jan-19	EMP TRADE		9,067.96		garantatie buna executie	TOMESCU ADRIAN	3-Feb-19				17-Jan-19	9,067.96	298	28-Jan-19	
42	42	7-Jan-19	2953	3-Jan-19	EMP TRADE		32,228.25		piese schimb	TOMESCU ADRIAN	1-Feb-19				17-Jan-19	32,228.25	296	28-Jan-19	
43	43	7-Jan-19	2955	3-Jan-19	EMP TRADE		4,691.94		piese schimb	TOMESCU ADRIAN	1-Feb-19				17-Jan-19	4,691.94	296	28-Jan-19	
44	44	7-Jan-19	2956	3-Jan-19	EMP TRADE		3,133.50		piese schimb	TOMESCU ADRIAN	1-Feb-19				17-Jan-19	3,133.50	296	28-Jan-19	
45	45	7-Jan-19	2954	3-Jan-19	EMP TRADE		55,080.99		piese schimb	TOMESCU ADRIAN	1-Feb-19				17-Jan-19	55,080.99	296	28-Jan-19	
46	46	7-Jan-19	49052200	3-Jan-19	UPC ROMANIA		257.96		abonament lunar	TOMA ADRIAN	31-Jan-19				28-Jan-19	257.96	301	28-Jan-19	
47	47	7-Jan-19	2011553	20-dec-18	QUARTZ MATRIX		671.17		piese	MICU LUMINITA	19-Jan-19				16-Jan-19	671.17	204	17-Jan-19	
48	48	7-Jan-19	20190001	3-Jan-19	ATSA INDUSTRY		316,302.00		materiale	MICU LUMINITA	31-Jan-19				16-Jan-19	316,302.00	283	28-Jan-19	
49	49	7-Jan-19	20180268	28-dec-18	ATSA INDUSTRY		420,308.00		materiale	MICU LUMINITA	28-Jan-19				14-Jan-19	420,308.00	240	22-Jan-19	
50	50	7-Jan-19	10251352	31-dec-18	CUMPARA 1993		671.44		materiale	MICU LUMINITA	31-Jan-19				10-Jan-19	671.44	264	23-Jan-19	
51	51	7-Jan-19	10251351	31-dec-18	CUMPARA 1993		5,249.44		materiale	MICU LUMINITA	31-Jan-19				10-Jan-19	5,249.44	264	23-Jan-19	
52	38	7-Jan-19	6300765257	28-dec-18	ROMPREST DOWNSTREAM		148,746.23		combustibil	MICU LUMINITA	27-Jan-19				10-Jan-19	148,746.23	214	18-Jan-19	
53	37	7-Jan-19	2300410241	21-dec-18	MOL ROMANIA		123,535.44		combustibil	MICU LUMINITA	21-Jan-19				10-Jan-19	123,535.44	216	18-Jan-19	
54	36	7-Jan-19	315	3-Jan-19	ASOCIATIA VANATORILOR SI PESCARILOR SPORTIVI LUNCA		58,405.61		serv prestate	MARINESCU LAVINIA	3-Feb-19				15-Jan-19	58,405.61	291,292	28-Jan-19	
55	35	7-Jan-19	407	4-Jan-19	EURO APVOL		139,558.63		serv canalizare	TOMESCU ADRIAN	19-Jan-19				11-Jan-19	139,558.63	171	16-Jan-19	
56	34	7-Jan-19	3420	7-Jan-19	NAGA SECURITY SYSTEMS		104,690.00		studiu	NATACHE LAURENTIU	7-Feb-19				7-Feb-19	104,690.00	14	12-Mar-19	
57	33	7-Jan-19	105	17-dec-18	ID SOL PROJECTS		473,554.55		reparatii	TOMESCU ADRIAN	17-Jan-19				22-Jan-19	473,554.55	257	23-Jan-19	
58	38	8-Jan-19	1	7-Jan-19	ROM AUTOMATIZARE		103,470.50		livrare si montaj usi	TOMESCU ADRIAN	7-Feb-19				21-Jan-19	103,470.50	312	29-Jan-19	
59	76	8-Jan-19	72952	28-dec-18	SERVICE OCLOP		2,976.00		reparatii auto	SUCIU VASILE	28-Jan-19				15-Jan-19	2,976.00	243	22-Jan-19	
60	75	8-Jan-19	20023960	19-dec-18	SERVICE AUTO SERUS		5,609.96		reparatii auto	SUCIU VASILESC									

94	79	9-ian-19	20024047	31-dec-18	SERVICE AUTO SERUS	2,118.93	reparatii auto	SUCIU VASILE	30-ian-19						2,118.93	storno	storno	storno
95	78	9-ian-19	20024069	7-ian-19	SERVICE AUTO SERUS	2,328.46	reparatii auto	SUCIU VASILE	6-feb-19			21-ian-19			2,328.46		315	29-ian-19
96	99	10-ian-19	13571	8-ian-19	AMS EXPERT CONSULT	6,069.00	materiale	MICU LUMINITA	22-ian-19			21-ian-19			6,069.00		230	30-ian-19
97	100	10-ian-19	1135137	19-dec-18	ANA HOTELS	80,014.48	petrecere salariati	STATE ANA MARIA	19-dec-19						80,014.48			
98	101	10-ian-19	1135085	18-dec-18	ANA HOTELS	34,344.64	petrecere salariati	STATE ANA MARIA	19-dec-19						34,344.64			
99	102	10-ian-19	19994	8-ian-19	SMART CHOICE	3,694.95	materiale	MICU LUMINITA	7-feb-19			16-ian-19			3,694.95		313	29-ian-19
100	103	10-ian-19	1341	27-dec-18	THYSSENKRUPP ELEVATOR	1,656.96	intretinere ascensoare	TOMESCU ADRIAN	27-ian-19			22-ian-19			1,656.96		258	23-ian-19
101	100	10-ian-19	4100	10-ian-19	MB TELECOM LTD	78,137.19	piese schimb	MICU LUMINITA	8-feb-19			21-ian-19			78,137.19		324	30-ian-19
102	102	10-ian-19	180474	31-dec-18	UTI FACILITY MANAGEMENT	83,147.09	intretinere benzii bagaje	TOMESCU ADRIAN	30-ian-19			21-ian-19			83,147.09		247	23-ian-19
103	106	10-ian-19	180475	31-dec-18	UTI FACILITY MANAGEMENT	2,205,099.51	intretinere utilitati	TOMESCU ADRIAN	30-ian-19			21-ian-19			2,205,099.51		247	23-ian-19
104	108	10-ian-19	18209498	31-dec-18	STERICYLE ROMANIA	228.48	desuri medicale	BALTATU DANIELA	31-ian-19			16-ian-19			228.48		263	23-ian-19
105	107	10-ian-19	18209497	31-dec-18	STERICYLE ROMANIA	228.48	desuri medicale	BALTATU DANIELA	31-ian-19			16-ian-19			228.48		263	23-ian-19
106	97	10-ian-19	64	10-ian-19	TURISM GEOMAR	29,880.90	materiale	MICU LUMINITA	21-ian-19			21-ian-19			29,880.90		225	23-ian-19
107	98	10-ian-19	63	10-ian-19	TURISM GEOMAR	8,964.20	materiale	MICU LUMINITA	10-ian-19						8,964.20	storno	storno	
108	109	14-ian-19	6201815713	31-dec-18	POLARIS M HOLDING	158.70	colectat desuri	TOMA ADRIAN	15-ian-19			15-ian-19			158.70		194	16-ian-19
109	110	14-ian-19	19	31-dec-18	BRAI CATA	951,734.84	curatenie	SMADU CRISTINEL	15-ian-19			21-ian-19			951,734.84		374	1-feb-19
110	111	14-ian-19	1216031	7-ian-19	MMA ACTVY SYSTEM	163,754.29	sist SAC	FLOREA VALERIU	7-feb-19			28-ian-19			163,754.29		317	29-ian-19
112	112	14-ian-19	98	9-ian-19	MONITORUL OFICIAL	747.40	publicatii	ANDREI INGRID	3-ian-19						747.40		7	
112	113	14-ian-19	199905923708	9-ian-19	DANTE INTERNATIONAL	8,329.59	materiale	MICU LUMINITA	8-feb-19			22-ian-19			8,329.59		325	30-ian-19
113	114	14-ian-19	8846	20-dec-18	WORKNET INDUSTRIES	642.60	abonament lunar	TOMA ADRIAN	20-ian-19			15-ian-19			642.60		193	16-ian-19
114	115	14-ian-19	1001004631	11-ian-19	EON ENERGIE ROMANIA	816,090.11	abonament lunar	TOMESCU ADRIAN	11-feb-19						816,090.11		358	1-feb-19 dublata
115	116	14-ian-19	11619012	31-dec-18	ENEL ENERGIE	1,905.13	abonament lunar	TOMA ADRIAN	19-ian-19			15-ian-19			1,905.13		192	16-ian-19
116	117	14-ian-19	11631252	31-dec-18	ENEL ENERGIE	27.61	regulatorie	TOMA ADRIAN	18-ian-19			15-ian-19			27.61		191	16-ian-19
117	118	14-ian-19	2966	9-ian-19	CRYSTAL TECHNOLOGIES	3,535.56	reparatii auto	LAZAR MIHAI	14-feb-19			22-ian-19			3,535.56		355	1-feb-19
118	119	14-ian-19	2965	9-ian-19	CRYSTAL TECHNOLOGIES	16,200.03	reparatii auto	LAZAR MIHAI	14-feb-19			21-ian-19			16,200.03		355	1-feb-19
119	120	14-ian-19	20190016	10-ian-19	SHARK PLAST	3,332.00	materiale	MICU LUMINITA	25-ian-19			21-ian-19			3,332.00		233	22-ian-19
121	120	14-ian-19	8028	9-ian-19	CNIX CONFORT	5,474.00	materiale	MICU LUMINITA	8-feb-19			22-ian-19			5,474.00		323	30-ian-19
121	122	14-ian-19	12248	27-dec-18	ADMINISTRATIJA NATIONALA APELE ROMANE	7,378.50	piese uzate	MARTIAN VLAD	27-ian-19			21-ian-19			7,378.50		235	22-ian-19
122	123	14-ian-19	860012889	11-ian-19	DEDEMAN	690.80	materiale	MICU LUMINITA	10-feb-19			28-ian-19			690.80		356	1-feb-19
123	124	14-ian-19	2786	11-ian-19	HIGH LEVEL TRADE	2,261.95	materiale	MICU LUMINITA	11-ian-19			22-ian-19			2,261.95		254	23-ian-19
124	125	14-ian-19	217012010001	10-ian-19	ROMPREST SERVICE	261,164.36	amenajare spatii verzi	SMADU CRISTINEL	10-feb-19			31-ian-19			261,164.36		372	1-feb-19
125	126	14-ian-19	110661	4-ian-19	MEDIA SA	1,073.88	serviz internet	DIANA MARIANA	14-feb-19			28-ian-19			1,073.88		364	1-feb-19
126	127	14-ian-19	1800001238	18-dec-18	COMPANIA NATIONALA DE ADMINISTRARE A INFRASTRUCTURII RUTIERE	13,750.21	rovieste	SUCIU VASILE	18-ian-19						13,750.21		7	
127	128	14-ian-19	20024086	9-ian-19	SERVICE AUTO SERUS	1,789.88	reparatii auto	SUCIU VASILE	8-feb-19			16-ian-19			1,789.88		320	30-ian-19
128	129	14-ian-19	1562	11-ian-19	SMART CONTROL	3,997.59	servi HON	IONESCU GHEORGHE	11-feb-19			18-ian-19			3,997.59		357	1-feb-19
129	130	14-ian-19	9248	14-ian-19	STOPPRINT	142.80	harta calculator	MICU LUMINITA	14-ian-19			21-ian-19			142.80		231	22-ian-19
130	131	14-ian-19	1862	15-ian-19	AVOCAT CIURARIU LOHAN, MANOLE SI ASOCIATI	2,062.23	onorariu	ANDREI INGRID	20-ian-19						2,062.23		7	
131	137	15-ian-19	1862	20-dec-18	AVOCAT CIURARIU LOHAN, MANOLE SI ASOCIATI	5,545.16	onorariu	ANDREI INGRID	20-ian-19						5,545.16		7	
132	138	15-ian-19	1861	20-dec-18	AVOCAT CIURARIU LOHAN, MANOLE SI ASOCIATI	11,090.32	onorariu	ANDREI INGRID	20-ian-19						11,090.32		7	
133	131	15-ian-19	190300275598	1-ian-19	TELEKOM ROMANIA COMMUNICATIONS	10,276.19	abonament lunar	PAUNESCU CARMEN	23-ian-19			21-ian-19			10,276.19		238	22-ian-19
134	132	15-ian-19	190024	9-ian-19	TRIRA MIDU	3,438.70	absorbant petrolier	MICU LUMINITA	29-ian-19			21-ian-19			3,438.70		245	23-ian-19
135	133	15-ian-19	2964	9-ian-19	CRYSTAL TECHNOLOGIES	14,400.44	reparatii auto	MICU LUMINITA	9-feb-19			25-ian-19			14,400.44		355	1-feb-19
136	134	15-ian-19	70000745715	7-ian-19	UPIC ROMANIA	1,728.33	abonament lunar	TOMA ADRIAN	6-feb-19			28-ian-19			1,728.33		310	29-ian-19
137	139	15-ian-19	11900125	8-ian-19	MIDOCAR	5,259.18	piese auto	SUCIU VASILE	8-feb-19			21-ian-19			5,259.18		322	30-ian-19
138	140	15-ian-19	11900119	8-ian-19	MIDOCAR	1,041.11	inlocuire anvelope	SUCIU VASILE	8-feb-19			21-ian-19			1,041.11		322	30-ian-19
141	139	15-ian-19	191325	15-ian-19	IOEFA STA. GRUP	1,458.94	carte	SUCIU VASILE	16-feb-19			21-ian-19			1,458.94		244	23-ian-19
140	142	15-ian-19	41385	14-ian-19	CORINT LOGISTIC	749.70	carti	MICU LUMINITA	21-ian-19						749.70		232	22-ian-19
141	143	15-ian-19	7563	10-ian-19	BUSINESS PLUS	12,787.82	revizii	ROMAN GABRIEL	8-feb-19			29-ian-19			12,787.82		333	31-ian-19
142	144	15-ian-19	800894	14-ian-19	PESTCONTROL EXPERT	8,920.48	produse	MICU LUMINITA	21-ian-19			30-ian-19			8,920.48		335	31-ian-19
143	145	15-ian-19	16905033	31-dec-18	MED LIFE	3,691.45	medicina munci	BALTATU DANIELA	30-ian-19			18-ian-19			3,691.45		246	23-ian-19
146	145	15-ian-19	16905032	31-dec-18	MED LIFE	2,100.94	medicina munci	BALTATU DANIELA	30-ian-19			18-ian-19			2,100.94		246	23-ian-19
145	147	15-ian-19	16905505	31-dec-18	MED LIFE	132,497.05	servicii medicale	BALTATU DANIELA	30-ian-19			18-ian-19			132,497.05		246	23-ian-19
146	148	15-ian-19	199906022603	14-ian-19	DANTE INTERNATIONAL	6,199.98	telefon mobil	MICU LUMINITA	13-feb-19			23-ian-19			6,199.98		360	1-feb-19
147	149	15-ian-19	199906022436	14-ian-19	DANTE INTERNATIONAL	1,749.98	telefon mobil	MICU LUMINITA	13-feb-19			23-ian-19			1,749.98		360	1-feb-19
150	148	15-ian-19	199906022627	14-ian-19	DANTE INTERNATIONAL	4,799.98	telefon mobil	MICU LUMINITA	13-feb-19			22-ian-19			4,799.98		360	1-feb-19
149	151	16-ian-19	187873	31-dec-18	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1,667,022.84	supravegherea mentinerii ob	CAPOTA ION	20-ian-19			17-ian-19			1,667,022.84		209	18-ian-19
150	152	16-ian-19	187872	31-dec-18	AUTORITATEA AERONAUTICA CIVILA ROMANIA	30.49	supravegherea mentinerii ob	CAPOTA ION	20-ian-19			17-ian-19			30.49		209	18-ian-19
151	154	17-ian-19	1190008	15-ian-19	RASHIROM	177,208.16	abonament lunar	PAUNESCU CARMEN	15-feb-19			21-ian-19			177,208.16		390	4-feb-19
152	156	17-ian-19	4101	15-ian-19	MB TELECOM LTD	19,916.48	piese	PAUNESCU CARMEN	13-feb-19			23-ian-19			19,916.48		362	1-feb-19
153	172	17-ian-19	107162319	20-dec-18	NAUA	612.07	servicii	TOMA ADRIAN	4-ian-19						612.07		7	
154	176	17-ian-19	19030051193	1-ian-19	TELEKOM ROMANIA COMMUNICATIONS	1,268.18	abonament lunar	GOIA MARIAN	4-mar-19						1,268.18	achitat	achitat	
155	153	17-ian-19	190191	14-ian-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	6,680.47	supravegherea aplicarii prev	SANDU DANIELA	29-ian-19						6,680.47		271	25-ian-19
156	17-ian-19	190190	14-ian-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1,670.12	supravegherea aplicarii prev	SANDU DANIELA	29-ian-19						1,670.12		271	25-ian-19	
157	155	17-ian-19	103008	14-ian-19	TIO TRANS CONSULTING	36,200.41	lucrari marcap	DECEI ARPAD ANTON	14-feb-19			7-feb-19			36,200.41		439	8-feb-19
157	157	17-ian-19	700715	31-dec-18	ROPICO BUCURESTI	376.84	service echipamente	MIHALACHE FLORIN	30-ian-19			22-ian-19			376.84		265	23-ian-19
159	158	17-ian-19	1051	14-ian-19	STA INFORMATION NETWORKING COMPUTING BV OLANDA	36,939.08	servicii	CRETANU MIHAI	14-feb-19			21-ian-19			36,939.08		368	1-feb-19
160	159	17-ian-19	190023	15-ian-19	BEIA CONSULT INTERNATIONAL	1,160.25	servicii	PAUNESCU CARMEN	11-feb-19			21-ian-19			1,160.25		389	4-feb-19
161	160	17-ian-19	950158	15-ian-19	EVOLUTION PREST SYSTEMS	2,299.00	telefon mobil	MICU LUMINITA	14-feb-19			23-ian-19			2,299.00		365	1-feb-19
162	163	17-ian-19	2790	15-ian-19	HIGH LEVEL TRADE	714.00	autocitator	MICU LUMINITA	25-ian-19			28-ian-19			714.00		275	28-ian-19
163	162	17-ian-19	20024085	9-ian-19	SERVICE AUTO SERUS	2,118.93	reparatii auto	SUCIU VASILE	9-feb-19						2,118.93	storno la 20024047	storno la 20024047	
164	163	17-ian-19	1156	15-ian-19	BIO HYGIENE	415.50	desinfectant maini	MICU LUMINITA	15-feb-19			22-ian-19			415.50		382	4-feb-19
165	164	17-ian-19	1900064	15-ian-19	CHIMOPAR TRADING	1,666.00	solutie auto	MICU LUMINITA	14-feb-19									

196	183	18-ian-19	65	17-ian-19	TURISM GEOMANIA	856.80	avans	MICU LUMINITA	25-ian-19						856.80	storno	storno	
197	198	18-ian-19	52856298	20-dec-18	ORANGE ROMANIA	1.836.28	abonament	PAUNESCU CARMEN	3-feb-19				21-ian-19		1.836.28	237	22-ian-19	
198	199	18-ian-19	52843187	20-dec-18	ORANGE ROMANIA	12.350.82	abonament	PAUNESCU CARMEN	3-feb-19				21-ian-19		12.350.82	375	1-feb-19	
199	200	18-ian-19	46760321	20-nov-18	ORANGE ROMANIA	6.610.96	abonament	PAUNESCU CARMEN	4-feb-19				21-ian-19		6.610.96	236	22-ian-19	
200	218	21-ian-19	19002	18-ian-19	PKF CONSTRUCT	50,625.06	incarcare si transport zapada	BERLEANU OCTAVIAN	17-feb-19				23-ian-19		50,625.06	388	4-feb-19	
201	225	21-ian-19	6874	21-ian-19	CARANDA BATERII	7.568.02	baterii	MICU LUMINITA	21-feb-19				30-ian-19		7.568.02	529	14-feb-19	
202	202	21-ian-19	968	18-ian-19	UNIVERSAL AUTO CSP	7.004.46	piese auto	MICU LUMINITA	17-feb-19				30-ian-19		7.004.46	392	4-feb-19	
203	201	21-ian-19	967	18-ian-19	UNIVERSAL AUTO CSP	3,322.48	jante	MICU LUMINITA	17-feb-19						3,322.48	storno	storno	storno
204	205	21-ian-19	1728786	18-ian-19	GEVE COM	290.36	scara de reincarcare	MICU LUMINITA	17-feb-19				30-ian-19		290.36	386	4-feb-19	
205	206	21-ian-19	19020050	14-ian-19	UTI FACILITY MANAGEMENT	941.84	servicii inlocuire consola	TOMESCU ADRIAN	13-feb-19				29-ian-19		941.84	363	1-feb-19	
206	207	21-ian-19	19020051	14-ian-19	UTI FACILITY MANAGEMENT	353.46	servicii	TOMESCU ADRIAN	13-feb-19				29-ian-19		353.46	363	1-feb-19	
207	208	21-ian-19	19020052	14-ian-19	UTI FACILITY MANAGEMENT	385.36	servicii	TOMESCU ADRIAN	13-feb-19				29-ian-19		385.36	363	1-feb-19	
208	209	21-ian-19	19020053	14-ian-19	UTI FACILITY MANAGEMENT	2,035.55	servicii	TOMESCU ADRIAN	13-feb-19				29-ian-19		2,035.55	363	1-feb-19	
209	210	21-ian-19	19020054	14-ian-19	UTI FACILITY MANAGEMENT	8,765.10	servicii	TOMESCU ADRIAN	13-feb-19				29-ian-19		8,765.10	363	1-feb-19	
210	211	21-ian-19	19020055	14-ian-19	UTI FACILITY MANAGEMENT	17,649.80	servicii	TOMESCU ADRIAN	13-feb-19				29-ian-19		17,649.80	363	1-feb-19	
211	212	21-ian-19	19020056	14-ian-19	UTI FACILITY MANAGEMENT	220.40	servicii	TOMESCU ADRIAN	13-feb-19				29-ian-19		220.40	363	1-feb-19	
212	213	21-ian-19	19020057	14-ian-19	UTI FACILITY MANAGEMENT	372.05	servicii	TOMESCU ADRIAN	13-feb-19				29-ian-19		372.05	363	1-feb-19	
213	214	21-ian-19	19020058	14-ian-19	UTI FACILITY MANAGEMENT	408.84	servicii	TOMESCU ADRIAN	13-feb-19				29-ian-19		408.84	363	1-feb-19	
214	215	21-ian-19	19020051	18-ian-19	UTI FACILITY MANAGEMENT	26,244.61	reparatii	TOMESCU ADRIAN	17-feb-19				29-ian-19		26,244.61	387	4-feb-19	
215	216	21-ian-19	19020092	18-ian-19	UTI FACILITY MANAGEMENT	12,200.98	servicii	TOMESCU ADRIAN	17-feb-19				29-ian-19		12,200.98	387	4-feb-19	
216	217	21-ian-19	18362	7-ian-19	INDICATIV MEDIA	822.24	publicitari	ANDREI INGRID	14-ian-19				11-feb-19		822.24	517	12-feb-19	
217	219	21-ian-19	12496	16-ian-19	TINMAR ENERGY	2,131,649.40	energie	TOMESCU ADRIAN	11-mar-19				29-ian-19		2,131,649.40	736	4-mar-19	
218	221	21-ian-19	951251	17-ian-19	EVOLUTION PREST SYSTEMS	2,499.99	telefon mobil	MICU LUMINITA	16-feb-19				30-ian-19		2,499.99	384	4-feb-19	
219	222	21-ian-19	4102	18-ian-19	MB TELECOM LTD	313.38	piese	TOMESCU ADRIAN	16-feb-19				29-ian-19		313.38	429	7-feb-19	
220	223	21-ian-19	2595	18-ian-19	VEOLIA APA SERVICII	19,531.35	servicii	TOMESCU ADRIAN	18-feb-19				29-ian-19		19,531.35	332	31-ian-19	
221	224	21-ian-19	2594	18-ian-19	VEOLIA APA SERVICII	185,187.12	abonament	TOMESCU ADRIAN	18-feb-19				29-ian-19		185,187.12	332	31-ian-19	
222	232	22-ian-19	19000609	14-ian-19	APA NOVA BUCURESTI	60,645.28	servicii	PATURCA PAUL	28-ian-19				28-ian-19		60,645.28	304	29-ian-19	
223	233	22-ian-19	20109314	16-ian-19	ECOGREEN CONSTRUCT	4,708.19	servicii vadarane	PATURCA PAUL	28-ian-19				28-ian-19		4,708.19	370	1-feb-19	
224	236	22-ian-19	630771480	16-ian-19	ROMPETROL DOWNSTREAM	40,200.75	motorina	MICU LUMINITA	15-feb-19				30-ian-19		40,200.75	354	1-feb-19	
225	234	22-ian-19	10976611	8-ian-19	RCS&RDS	863.64	abonament	GOIA MARIANA	31-ian-19				6-feb-19		863.64	427	7-feb-19	
226	232	22-ian-19	292	17-ian-19	URBIO PALADIO	63,641.20	recipient metallic	MICU LUMINITA	17-feb-19				28-ian-19		63,641.20	302	29-ian-19	
227	231	22-ian-19	3650	17-ian-19	INCOULASE	14,875.00	scara	MICU LUMINITA	17-feb-19				28-ian-19		14,875.00	276	29-ian-19	
228	230	22-ian-19	4108	21-ian-19	MB TELECOM LTD	7,826.94	piese	TOMESCU ADRIAN	19-feb-19				29-ian-19		7,826.94	533	14-feb-19	
229	229	22-ian-19	2457289	16-ian-19	ORANGE ROMANIA	-2,519.03	stornare	PAUNESCU CARMEN	16-feb-19				1-feb-19		-2,519.03	375	1-feb-19	
230	228	22-ian-19	2457510	19-ian-19	ORANGE ROMANIA	-1,547.68	stornare	PAUNESCU CARMEN	19-feb-19				1-feb-19		-1,547.68	375	1-feb-19	
231	227	22-ian-19	2457371	17-ian-19	ORANGE ROMANIA	-2,102.72	stornare	PAUNESCU CARMEN	17-feb-19				1-feb-19		-2,102.72	375	1-feb-19	
232	232	22-ian-19	35	18-ian-19	MONDOY	1,915.90	jucarie	MICU LUMINITA	22-ian-19				28-ian-19		1,915.90	430	7-feb-19	
233	238	22-ian-19	238326	22-ian-19	SEODNA ALM	840.00	servicii	TOCU BOGDAN	22-ian-19				28-ian-19		840.00	550	15-feb-19	
234	237	22-ian-19	86905	22-ian-19	GLOBAL NETWORK	1,884.96	culer metallic	MICU LUMINITA	22-feb-19				30-ian-19		1,884.96	447	11-feb-19	
235	239	22-ian-19	11900452	17-ian-19	MIDOCAR	83.30	lip	SUCIU VASILE	17-feb-19				30-ian-19		83.30	385	4-feb-19	
236	240	22-ian-19	73034	22-ian-19	SERVICE CLOPP	763.89	reparatii auto	SUCIU VASILE	22-feb-19				30-ian-19		763.89	552	15-feb-19	
241	241	22-ian-19	73035	22-ian-19	SERVICE CLOPP	328.22	reparatii auto	SUCIU VASILE	22-feb-19				30-ian-19		328.22	552	15-feb-19	
238	242	22-ian-19	20120564	21-ian-19	NATURAL ES MEDICAL	95,081.00	role hartie termica	MICU LUMINITA	22-mar-19				6-feb-19		95,081.00	551	15-feb-19	
239	243	22-ian-19	20024175	21-ian-19	SERVICE AUTO SERUS	4,249.47	reparatie auto	SUCIU VASILE	21-feb-19				30-ian-19		4,249.47	536	14-feb-19	
240	244	22-ian-19	20024183	22-ian-19	SERVICE AUTO SERUS	4,230.31	reparatie auto	SUCIU VASILE	22-ian-19				30-ian-19		4,230.31	536	14-feb-19	
245	241	22-ian-19	95284	21-ian-19	EVOLUTION PREST SYSTEMS	2,698.00	fun mobil	MICU LUMINITA	21-feb-19				30-ian-19		2,698.00	526	14-feb-19	
242	246	22-ian-19	91428	22-ian-19	HIFI FILTER ROM	5,430.83	filtru	MICU LUMINITA	22-feb-19				30-ian-19		5,430.83	532	14-feb-19	
243	247	22-ian-19	1728859	21-ian-19	GEVE COM	75.64	echipament	MICU LUMINITA	20-feb-19				30-ian-19		75.64	526	14-feb-19	
244	248	22-ian-19	1763	21-ian-19	DUMIDET ACTIV	8,253.73	produse	MICU LUMINITA	21-ian-19				30-ian-19		8,253.73	337	31-ian-19	
245	249	22-ian-19	24366	18-ian-19	TARGET	3,800.00	ulei auto	MICU LUMINITA	17-feb-19				30-ian-19		3,800.00	391	4-feb-19	
250	246	22-ian-19	19990619828	21-ian-19	DANTE INTERNATIONAL	1,240.98	produse	MICU LUMINITA	20-feb-19				30-ian-19		1,240.98	527	14-feb-19	
247	251	22-ian-19	286	17-ian-19	ADMINISTRATA NATIONALA APELE ROMANE	6,718.28	servicii	TOMESCU ADRIAN	16-feb-19				31-ian-19		6,718.28	379	4-feb-19	
248	252	22-ian-19	286782	8-ian-19	INES GROUP	1,048.34	internet	MIHALACHE FLORIN	22-ian-19				6-feb-19		1,048.34	428	7-feb-19	
249	254	25-ian-19	9196099	22-ian-19	UP ROMANIA	1,778,250.00	vouchere de vacanta	MARINA VASILICA	acituit				30-ian-19		1,778,250.00	249	23-ian-19	
269	250	25-ian-19	694	23-ian-19	BALDANE NET	990.00	boliene personalizate	MICU LUMINITA	7-feb-19				30-ian-19		990.00	338	31-ian-19	
251	267	25-ian-19	116853	23-ian-19	PRECON	101,150.00	bolozii beton	MICU LUMINITA	23-feb-19				6-feb-19		101,150.00	443	8-feb-19	
252	266	25-ian-19	20024198	22-ian-19	SERVICE AUTO SERUS	6,077.27	reparatie auto	SUCIU VASILE	22-feb-19				29-ian-19		6,077.27	553	15-feb-19	
253	265	25-ian-19	20024196	22-ian-19	SERVICE AUTO SERUS	11,043.19	reparatie auto	SUCIU VASILE	22-feb-19				30-ian-19		11,043.19	536	14-feb-19	
254	263	25-ian-19	420	22-ian-19	PROFESSIONALS BUSINESS KNOWLEDGE	1,500.00	curs	PETRUSCU ANCA	25-ian-19				28-ian-19		1,500.00	331	31-ian-19	
255	263	25-ian-19	14298	22-ian-19	DIRECT TARGET	449.82	calorier de birou	SUCIU VASILE	25-ian-19				6-feb-19		449.82	425	7-feb-19	
256	261	25-ian-19	2457510	19-ian-19	ORANGE ROMANIA	-1,547.68	ANULAT	PAUNESCU CARMEN	19-feb-19						-1,547.68	storno	storno	storno
257	260	25-ian-19	2457371	17-ian-19	ORANGE ROMANIA	-2,102.72	ANULAT	PAUNESCU CARMEN	17-feb-19						-2,102.72	storno	storno	storno
258	259	25-ian-19	2457289	16-ian-19	ORANGE ROMANIA	-2,519.03	ANULAT	PAUNESCU CARMEN	16-feb-19						-2,519.03	storno	storno	storno
259	258	25-ian-19	20024184	22-ian-19	SERVICE AUTO SERUS	5,337.04	reparatie auto	SUCIU VASILE	22-feb-19				30-ian-19		5,337.04	536	14-feb-19	
260	257	25-ian-19	20024188	22-ian-19	SERVICE AUTO SERUS	8,068.20	reparatie auto	SUCIU VASILE	22-feb-19				30-ian-19		8,068.20	536	14-feb-19	
261	256	25-ian-19	860114875	23-ian-19	DEDEMAN	2,111.47	produse	MICU LUMINITA	22-feb-19				30-ian-19		2,111.47	549	15-feb-19	
262	255	25-ian-19	860114876	23-ian-19	DEDEMAN	8,055.00	produse	MICU LUMINITA	22-feb-19				30-ian-19		8,055.00	530	14-feb-19	
263	270	25-ian-19	70000748881	7-ian-19	UPC ROMANIA	316.59	abonament	TOMA ADRIAN	22-ian-19				30-ian-19		316.59	273	25-ian-19	
264	286	28-ian-19	3572	21-ian-19	SILSTAR	2,259.00	alimentator	MICU LUMINITA	6-feb-19				30-ian-19		2,259.00	339	31-ian-19	
265	285	28-ian-19	3575	23-ian-19	SILSTAR	8,127.70	alimentator	MICU LUMINITA	7-feb-19				30-ian-19		8,127.70	339	31-ian-19	
266	284	28-ian-19	3573	22-ian-19	SILSTAR	7,238.77	alimentator	MICU LUMINITA	6-feb-19				30-ian-19		7,238.77	339	31-ian-19	
267	283	28-ian-19	241008476	23-ian-19	SENETIC DISTRIBUTION	3,361.75	produse	MICU LUMINITA	22-feb-19				6-feb-19		3,3			

298	298	30-ian-19	10321893205	17-ian-19	CON ENERGIE ROMANIA	401.217.37	gaze	TOMESCU ADRIAN	18-feb-19					401.217.37		431	7-feb-19	dubata
299	309	31-ian-19	2268	31-ian-19	CABINET INDIVIDUAL AC POP	22.658.08	onorariu	SIMIONESCU VIOLETA	6-feb-19	7-feb-19	22.658.08					444	8-feb-19	
300	324	31-ian-19	2235	31-ian-19	CRISMAN AND CO SISTEME DE TELECOMUNICATII	1.916.88	mentenanta	TOMA ADRIAN	28-feb-19	4-feb-19	1.916.88				620.621	22-feb-19		
323	301	31-ian-19	956820	29-ian-19	EVOLUTION PREST SYSTEMS	1.590.00	incalzirea	MICU LUMINITA	1-feb-19	13-feb-19	1.590.00					639	22-feb-19	
302	325	31-ian-19	199906414121	30-ian-19	DANTE INTERNATIONAL	4.198.00	telefon mobil	MICU LUMINITA	1-mar-19	1-feb-19	4.198.00					641	22-feb-19	
303	322	31-ian-19	19990641438	30-ian-19	DANTE INTERNATIONAL	5.299.99	telefon mobil	MICU LUMINITA	1-mar-19	6-feb-19	5.299.99					641	22-feb-19	
304	321	31-ian-19	73074	29-ian-19	SERVICE CICLOP	1.453.58	reparatii auto	SUCIU VASILE	28-feb-19	12-feb-19	1.453.58					555	15-feb-19	
305	320	31-ian-19	27	30-ian-19	IBAI CATA	214.923.86	servicii	SMADU CRISTINEL	1-mar-19		214.923.86					7		
306	319	31-ian-19	23085	30-ian-19	INSPIRADO	8.800.00	statist urgenta	BALTUT DANIELA	14-feb-19	4-feb-19	8.800.00					431	8-feb-19	
307	318	31-ian-19	620398	22-ian-19	INSTITUTUL NATIONAL DE CERETARE DEZVOLTARE PENTRU PROTECTIA MUNICI	7.044.80	servicii	MARTIAN VLAD	22-feb-19	8-feb-19	7.044.80					548	15-feb-19	
308	317	31-ian-19	1900798	28-ian-19	DNS BIROITICA	483.14	tonere	MICU LUMINITA	27-feb-19	6-feb-19	483.14					579	20-feb-19	
309	316	31-ian-19	1900753	28-ian-19	DNS BIROITICA	495.04	tonere	MICU LUMINITA	27-feb-19	6-feb-19	495.04					579	20-feb-19	
310	315	31-ian-19	6894	30-ian-19	CARANDA BATERII	4.301.99	baterii	MICU LUMINITA	4-mar-19	11-feb-19	4.301.99					669	27-feb-19	
311	314	31-ian-19	6895	30-ian-19	CARANDA BATERII	2.816.02	baterii	MICU LUMINITA	4-mar-19	11-feb-19	2.816.02					669	27-feb-19	
312	313	31-ian-19	956598	29-ian-19	EVOLUTION PREST SYSTEMS	4.968.00	telefon mobil	MICU LUMINITA	1-mar-19	6-feb-19	4.968.00					639	22-feb-19	
313	312	31-ian-19	77418	29-ian-19	SMD PLUS TECHNOLOGY	728.28	modul optic	MICU LUMINITA	28-feb-19	11-feb-19	728.28					695	21-feb-19	
314	311	31-ian-19	199906386742	29-ian-19	DANTE INTERNATIONAL	3.299.99	telefon mobil	MICU LUMINITA	28-feb-19	7-feb-19	3.299.99					599	21-feb-19	
315	310	31-ian-19	19990635642	28-ian-19	DANTE INTERNATIONAL	6.799.99	telefon mobil	MICU LUMINITA	27-feb-19	1-feb-19	6.799.99					583	22-feb-19	
316	326	1-feb-19	20190021	28-ian-19	ATSA INDUSTRY	3.742.28	service in perioada de garant	POPA FLORIAN	28-feb-19	14-feb-19	3.742.28					588	21-feb-19	
317	327	1-feb-19	20190020	28-ian-19	ATSA INDUSTRY	27.835.29	service in perioada de garant	POPA FLORIAN	28-feb-19		27.835.29				storno la 20190012	storno la 20190012		
318	328	1-feb-19	2024229	26-ian-19	SERVICE AUTO SERUS	966.70	reparatii auto	SUCIU VASILE	25-feb-19	11-feb-19	966.70					570	19-feb-19	
319	329	1-feb-19	2024230	26-ian-19	SERVICE AUTO SERUS	2.221.02	reparatii auto	SUCIU VASILE	25-feb-19	11-feb-19	2.221.02					570	19-feb-19	
320	330	1-feb-19	2024231	26-ian-19	SERVICE AUTO SERUS	1.429.21	reparatii auto	SUCIU VASILE	25-feb-19	11-feb-19	1.429.21					570	19-feb-19	
321	331	1-feb-19	2024232	26-ian-19	SERVICE AUTO SERUS	761.91	reparatii auto	SUCIU VASILE	25-feb-19	11-feb-19	761.91					570	19-feb-19	
322	332	1-feb-19	2024233	26-ian-19	SERVICE AUTO SERUS	2.041.16	reparatii auto	SUCIU VASILE	25-feb-19	11-feb-19	2.041.16					570	19-feb-19	
323	333	1-feb-19	2024234	26-ian-19	SERVICE AUTO SERUS	2.659.11	reparatii auto	SUCIU VASILE	25-feb-19	11-feb-19	2.659.11					570	19-feb-19	
324	334	1-feb-19	2024235	26-ian-19	SERVICE AUTO SERUS	2.287.61	reparatii auto	SUCIU VASILE	25-feb-19	11-feb-19	2.287.61					570	19-feb-19	
325	335	1-feb-19	2024236	26-ian-19	SERVICE AUTO SERUS	572.50	reparatii auto	SUCIU VASILE	25-feb-19	11-feb-19	572.50					570	19-feb-19	
326	336	1-feb-19	2024237	26-ian-19	SERVICE AUTO SERUS	1.627.94	reparatii auto	SUCIU VASILE	25-feb-19	11-feb-19	1.627.94					570	19-feb-19	
327	337	1-feb-19	2024238	26-ian-19	SERVICE AUTO SERUS	482.37	reparatii auto	SUCIU VASILE	25-feb-19	11-feb-19	482.37					570	19-feb-19	
328	338	1-feb-19	2024239	26-ian-19	SERVICE AUTO SERUS	388.34	reparatii auto	SUCIU VASILE	25-feb-19	11-feb-19	388.34					570	19-feb-19	
329	339	1-feb-19	2024240	26-ian-19	SERVICE AUTO SERUS	1.968.13	reparatii auto	SUCIU VASILE	25-feb-19	11-feb-19	1.968.13					570	19-feb-19	
330	340	1-feb-19	2024280	30-ian-19	SERVICE AUTO SERUS	3.187.99	reparatii auto	SUCIU VASILE	1-mar-19	11-feb-19	3.187.99					644	22-feb-19	
331	341	1-feb-19	2024281	31-ian-19	SERVICE AUTO SERUS	959.68	reparatii auto	SUCIU VASILE	2-mar-19	11-feb-19	959.68					644	22-feb-19	
332	342	1-feb-19	2024282	31-ian-19	SERVICE AUTO SERUS	959.68	reparatii auto	SUCIU VASILE	2-mar-19	11-feb-19	959.68					644	22-feb-19	
333	343	1-feb-19	2024283	31-ian-19	SERVICE AUTO SERUS	959.68	reparatii auto	SUCIU VASILE	2-mar-19	11-feb-19	959.68					644	22-feb-19	
334	344	1-feb-19	2024284	31-ian-19	SERVICE AUTO SERUS	952.00	reparatii auto	SUCIU VASILE	2-mar-19	11-feb-19	952.00				storno	storno		
335	345	1-feb-19	2024285	31-ian-19	SERVICE AUTO SERUS	952.00	reparatii auto	SUCIU VASILE	31-ian-19		952.00				storno	storno la 20024285	storno la 20024285	storno
336	346	1-feb-19	2024286	31-ian-19	SERVICE AUTO SERUS	952.00	reparatii auto	SUCIU VASILE	2-mar-19	8-feb-19	952.00					659	25-feb-19	
337	347	1-feb-19	1818	31-ian-19	MALCO AUTO TRUCK PARTS IMPEX	4.564.03	grofior	MICU LUMINITA	15-feb-19	11-feb-19	4.564.03					514	12-feb-19	
338	348	1-feb-19	19000184	31-ian-19	CHIMBORAS TRADING	3.417.68	produse	MICU LUMINITA	2-mar-19	13-feb-19	3.417.68					652	25-feb-19	
339	349	1-feb-19	122067	30-ian-19	LANDIR SPORT	981.75	umbrele	MICU LUMINITA	14-feb-19	7-feb-19	981.75					434	8-feb-19	
340	350	1-feb-19	2024279	30-ian-19	SERVICE AUTO SERUS	1.802.65	reparatii auto	SUCIU VASILE	1-mar-19	11-feb-19	1.802.65					644	22-feb-19	
341	351	1-feb-19	2024276	30-ian-19	SERVICE AUTO SERUS	3.416.47	reparatii auto	SUCIU VASILE	1-mar-19	11-feb-19	3.416.47					644	22-feb-19	
342	352	1-feb-19	2024277	30-ian-19	SERVICE AUTO SERUS	2.922.12	reparatii auto	SUCIU VASILE	1-mar-19	11-feb-19	2.922.12					644	22-feb-19	
343	353	1-feb-19	12421	31-ian-19	ADAR UNC SOLUTIONS	38.080.00	garnituri	MICU LUMINITA	1-mar-19	11-feb-19	38.080.00					640	22-feb-19	
344	354	1-feb-19	19004601	31-ian-19	RENANIA TRADE	961.94	vesta	MICU LUMINITA	2-mar-19	11-feb-19	961.94					650	25-feb-19	
345	355	1-feb-19	519	31-ian-19	MOTOROLA SOLUTIONS ROMANIA	492.336.92	servicii	FLOREA VALERIU	2-mar-19	21-feb-19	492.336.92				653.654	25-feb-19		
346	356	1-feb-19	2024278	30-ian-19	SERVICE AUTO SERUS	539.18	reparatii auto	SUCIU VASILE	1-mar-19	11-feb-19	539.18					644	22-feb-19	
347	357/1	1-feb-19	17012676	31-ian-19	OK SERVICE CORPORATION	10.740.00	taxa instruire	PETRUSCU ANCA			10.740.00					platt in avans	platt in avans	
348	357/2	1-feb-19	17012676	31-ian-19	OK SERVICE CORPORATION	-10.740.00	taxa instruire	PETRUSCU ANCA			-10.740.00					platt in avans	platt in avans	
349	203	21-ian-19	9017	15-ian-19	TEHNOTERM DOBROGEA	2.142.00	servicii	TOMA ADRIAN	15-feb-19	28-ian-19	2.142.00					371	1-feb-19	
349	115	14-ian-19	100194634	11-ian-19	CON ENERGIE ROMANIA	816.090.11	gaze	TOMESCU ADRIAN	11-feb-19	21-ian-19	816.090.11					358	1-feb-19	
350	538	4-feb-19	19010020	28-ian-19	ALTIMATE	204.553.70	administrare icar	CRETIANU MIHAI	11-mar-19		204.553.70					7		
351	397	4-feb-19	19140016	31-ian-19	DANATA CATERING	850.606.49	consumabile pasageri	WIMMER CRISTINA	28-feb-19		850.606.49				storno	storno		
352	396	4-feb-19	19140015	31-ian-19	DANATA CATERING	12.861.11	consumabile pasageri	WIMMER CRISTINA	28-feb-19	15-feb-19	12.861.11					583	21-ian-19	storno
353	395	4-feb-19	175	30-ian-19	ASITO CAPITAL	51.240.20	politia raspundere profesiona	SCORTANU GHEORGHI	28-feb-19	22-feb-19	51.240.20					648	25-feb-19	
354	359	4-feb-19	2160190002	4-feb-19	ROMPREST SERVICE INTEGRATE	68.136.31	servicii curatenie	VOICULESCU GHEORGHE	4-mar-19	15-feb-19	68.136.31					671	27-feb-19	
355	361	4-feb-19	1055	1-feb-19	ITAX INFORMATION NETWORKING COMPUTING BV OLANDA	591.492.29	servicii	CRETIANU MIHAI	1-mar-19	13-feb-19	591.492.29					593	21-feb-19	
356	362	4-feb-19	134	1-feb-19	ATLAS GUARD	10.788.00	servicii gaze	TOMA ADRIAN	15-feb-19	7-feb-19	10.788.00					441.442	8-feb-19	
357	363	4-feb-19	199906432990	31-ian-19	DANTE INTERNATIONAL	772.74	televizor	MICU LUMINITA	2-mar-19	13-feb-19	772.74					655	25-feb-19	
358	364	4-feb-19	199906412898	30-ian-19	DANTE INTERNATIONAL	2.997.99	telefon mobil	MICU LUMINITA	1-mar-19	11-feb-19	2.997.99					651	22-feb-19	
359	365	4-feb-19	199906431542	31-ian-19	DANTE INTERNATIONAL	5.299.99	telefon mobil	MICU LUMINITA	2-mar-19	11-feb-19	5.299.99					655	25-feb-19	
360	366	4-feb-19	2758517	20-ian-19	ORANGE ROMANIA	-5.457.07	abonament	PAUNESCU CARMEN	6-mar-19	15-feb-19	-5.457.07					699	28-feb-19	
361	367	4-feb-19	4065691	1-feb-19	ORANGE ROMANIA	-2.185.09	corectie trafic vocal	PAUNESCU CARMEN	1-mar-19	15-feb-19	-2.185.09					699	28-feb-19	
362	368	4-feb-19	126	1-feb-19	LIGHT BULB TEAM	5.813.15	becuri	MICU LUMINITA	16-feb-19	11-feb-19	5.813.15					516	12-feb-19	
363	369	4-feb-19	127	1-feb-19	LIGHT BULB TEAM	2.558.50	lucraltor terasa	MICU LUMINITA	16-feb-19	13-feb-19	2.558.50					541	15-feb-19	
364	370	4-feb-19	20024096	10-ian-19	SERVICE AUTO SERUS	6.329.31	reparatii auto	SUCIU VASILE	10-feb-19	8-feb-19	6.329.31					446	11-feb-19	
365	371	4-feb-19	20024293	31-ian-19	SERVICE AUTO SERUS	2.410.59	reparatii auto	SUCIU VASILE	2-mar-19	12-feb-19	2.410.59					659	25-feb-19	
366	372	4-feb-19	20024300	31-ian-19	SERVICE AUTO SERUS	4.706.94	reparatii auto	SUCIU VASILE	2-mar-19	12-feb-19	4.706.94					659	25-feb-19	
367	373	4-feb-19	20024302	31-ian-19	SERVICE AUTO SERUS	2.005.28	reparatii auto	SUCIU VASILE	2-mar-19	12-feb-19	2.005.28					659	25-feb-19	
368	374	4-feb-19	20024303	31-ian-19	SERVICE AUTO SERUS	968.48	reparatii auto	SUCIU VASILE	2-mar-19	12-feb-19	968.4							

399	405	6-feb.-19	12898	6-feb.-19	EURO APAVOL	150.990,42	servicii	TOMESCU ADRIAN	21-feb.-19					13-feb.-19	150.990,42	543	15-feb.-19	
400	406	6-feb.-19	1350	31-iun.-19	UPV SERVICE CONSULT	3.537,09	servicii	TOMESCU ADRIAN	2-mar.-19					11-feb.-19		651	25-feb.-19	
401	407	6-feb.-19	1271105	5-feb.-19	GTS TELECOM	1.978,71	servicii	FLOREA VALERIU	7-mar.-19					15-feb.-19	1.978,71	707	28-feb.-19	
402	410	6-feb.-19	1131932	1-feb.-19	NEI DIVIZIA DE SECURITATE	44.576,30	servicii paza	CHISCAN GEORGE	13-feb.-19					15-feb.-19	44.576,30	668	27-feb.-19	
403	409	6-feb.-19	1190032	31-iun.-19	RASIDROM	784.987,81	servicii	FLOREA VALERIU	6-mar.-19					26-feb.-19	784.987,81	678	28-feb.-19	
404	410	6-feb.-19	63	1-feb.-19	INC.DOTI ICISI RM VALCEA	5.336,52	analize	TOMESCU ADRIAN	1-mar.-19					22-feb.-19	5.336,52	649	25-feb.-19	
405	420	7-feb.-19	201700108	6-feb.-19	X GUARD SECURITY SYSTEM	558.865,79	servicii paza	FLOREA VALERIU	6-mar.-19					13-feb.-19	558.865,79	733	4-mar.-19	
406	414	7-feb.-19	9331	7-feb.-19	COTOPHINT	285,60	carti de vizita	MICU LUMINITA	7-feb.-19					20-feb.-19	285,60	604	21-feb.-19	
415	407	7-feb.-19	190221	6-feb.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1.129,07	servi expertiza tehnica	SANDU DANIELA	14-feb.-19					14-feb.-19	1.129,07	556	15-feb.-19	
408	416	7-feb.-19	190698	5-feb.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	704.801,37	controlul calitatii securitate	VOINOPOL MIRCEA	4-mar.-19					11-feb.-19	704.801,37	670	27-feb.-19	
409	417	7-feb.-19	1586	6-feb.-19	SMART CONTROL	3.997,59	servicii	IONESCU GHEORGHE	8-mar.-19					18-feb.-19	3.997,59	715	1-mar.-19	
410	418	7-feb.-19	20190629	6-feb.-19	ECOGREEN CONSTRUCT	4.769,02	servicii	ACRAS CRISTIAN	5-mar.-19					15-feb.-19	4.769,02	689	28-feb.-19	
419	421	7-feb.-19	201900113	14-iun.-19	ATSA INDUSTRY	3.340,23	service	JERNOU IMIR	5-mar.-19					12-feb.-19	3.340,23	535	14-feb.-19	
412	421	7-feb.-19	4650025	5-feb.-19	ORANGE ROMANIA	-2.827,59	corectie trafic vocal	PAUNESCU CARMEN	5-mar.-19								storno	storno
413	422	7-feb.-19	2457064	20-iun.-19	ORANGE ROMANIA	3.944,22	abonament	PAUNESCU CARMEN	6-mar.-19					19-feb.-19	3.944,22	697	28-feb.-19	
414	423	7-feb.-19	4136	7-feb.-19	MB TELECOM LTD	13.633,14	piesa	TOMESCU ADRIAN	8-mar.-19					19-feb.-19	13.633,14	717	1-mar.-19	
415	424	7-feb.-19	489	31-iun.-19	DAR ACCOUNT	9.966,25	servicii	POP LIJIANA	28-feb.-19					12-feb.-19	9.966,25	587	21-feb.-19	
416	425	7-feb.-19	191400027	31-iun.-19	ONATA CATERING	771.291,61	consumabile parageri	WIMMER CRISTINA	28-feb.-19					15-feb.-19	771.291,61	586	21-feb.-19	
417	426	7-feb.-19	18705	6-feb.-19	OMNIASIG VIENNA INSURANCE GROUP	27.825,00	costa 3 polita casp	SCORTANU GHEORGHI	6-mar.-19					12-feb.-19	27.825,00	525	14-feb.-19	
418	427	7-feb.-19	835	5-feb.-19	AER REVOLUTIONS	8.853,60	sisteme	MICU LUMINITA	5-mar.-19					12-feb.-19	8.853,60	690, 691, 692	28-feb.-19	
419	428	7-feb.-19	20190029	31-iun.-19	ATSA INDUSTRY	1.487,50	manopera	SUCIU VASILE	2-mar.-19					12-feb.-19	1.487,50	656	25-feb.-19	
420	429	7-feb.-19	20190030	31-iun.-19	ATSA INDUSTRY	22.751,73	manopera	SUCIU VASILE	2-mar.-19					12-feb.-19	22.751,73	656	25-feb.-19	
421	430	7-feb.-19	20190031	31-iun.-19	ATSA INDUSTRY	743,75	manopera	SUCIU VASILE	2-mar.-19					12-feb.-19	743,75	656	25-feb.-19	
422	431	7-feb.-19	1727363	6-feb.-19	GEVE COM	898,84	produse	MICU LUMINITA	8-mar.-19					20-feb.-19	898,84	718	1-mar.-19	
423	432	7-feb.-19	1727358	6-feb.-19	GEVE COM	1.630,30	veste	MICU LUMINITA	8-mar.-19					20-feb.-19	1.630,30	718	1-mar.-19	
424	433	7-feb.-19	19020483	31-iun.-19	UTI FACILITY MANAGEMENT	84.885,68	servicii	TOMESCU ADRIAN	2-mar.-19					18-feb.-19	84.885,68	658	25-feb.-19	
434	434	7-feb.-19	19020484	31-iun.-19	UTI FACILITY MANAGEMENT	2.251.207,72	servicii	TOMESCU ADRIAN	2-mar.-19					18-feb.-19	2.251.207,72	658	25-feb.-19	
425	435	7-feb.-19	20190032	31-iun.-19	ATSA INDUSTRY	14.294,48	consumabile auto	SUCIU VASILE	2-mar.-19					12-feb.-19	14.294,48	656	25-feb.-19	
427	436	7-feb.-19	20024304	31-iun.-19	SERVICE AUTO SERUS	11.605,37	reparatie auto	SUCIU VASILE	2-mar.-19					12-feb.-19	11.605,37	659	25-feb.-19	
428	437	7-feb.-19	834	5-feb.-19	AER REVOLUTIONS	3.838,84	mentenanta	TOMESCU ADRIAN	5-mar.-19					12-feb.-19	3.838,84	690, 691, 692	28-feb.-19	
429	438	7-feb.-19	19M7000241	5-feb.-19	E DISTRIBUTIE MUNTENIA	3.460,52	chiri traflo	PATURCA PAUL	5-mar.-19					12-feb.-19	3.460,52	524	14-feb.-19	
430	439	7-feb.-19	3866	30-iun.-19	WORKNET INDUSTRIES	642,60	servicii	TOMA ADRIAN	28-feb.-19					11-feb.-19		617	21-feb.-19	
431	440	11-feb.-19	80231	7-feb.-19	ADETRANS	66.904,87	materiale	MICU LUMINITA	7-mar.-19						66.904,87	683	27-feb.-19	
432	441	11-feb.-19	982	7-feb.-19	UNIVERSAL AUTO CSP	3.554,39	materiale	MICU LUMINITA	9-mar.-19					14-feb.-19	3.554,39	721	1-mar.-19	
433	442	11-feb.-19	981	7-feb.-19	UNIVERSAL AUTO CSP	2.082,50	materiale	MICU LUMINITA	9-mar.-19					20-feb.-19	2.082,50	721	1-mar.-19	
434	443	11-feb.-19	983	7-feb.-19	UNIVERSAL AUTO CSP	261,80	materiale	MICU LUMINITA	9-mar.-19					20-feb.-19	261,80	721	1-mar.-19	
444	445	11-feb.-19	1216022	5-feb.-19	IMMA ACTO SYSTEM	166.910,23	gata SAC	FLOREA VALERIU	5-mar.-19					16-feb.-19	166.910,23	688	26-feb.-19	
436	445	11-feb.-19	476	6-feb.-19	POP TANIA MONICA	178,50	onorariu	SIMIONESCU VIOLETA	6-mar.-19					20-feb.-19	178,50	614	21-feb.-19	
437	446	11-feb.-19	477	6-feb.-19	POP TANIA MONICA	178,50	onorariu	SIMIONESCU VIOLETA	6-mar.-19					20-feb.-19	178,50	614	21-feb.-19	
438	447	11-feb.-19	19020549	11-feb.-19	UTI FACILITY MANAGEMENT	390,69	incalzire baterie	TOMESCU ADRIAN	13-mar.-19					21-feb.-19	390,69	795	7-mar.-19	
439	448	11-feb.-19	19020550	11-feb.-19	UTI FACILITY MANAGEMENT	391,10	incalzire baterie	TOMESCU ADRIAN	13-mar.-19					21-feb.-19	391,10	795	7-mar.-19	
440	449	11-feb.-19	19020551	11-feb.-19	UTI FACILITY MANAGEMENT	534,16	incalzire benz	TOMESCU ADRIAN	13-mar.-19					21-feb.-19	534,16	795	7-mar.-19	
441	450	11-feb.-19	19020546	6-feb.-19	UTI FACILITY MANAGEMENT	273.743,51	serv prest	TOMESCU ADRIAN	8-mar.-19					18-feb.-19	273.743,51	716	1-mar.-19	
442	451	11-feb.-19	108309348	23-iun.-19	RAJA	176,13	abonament	TOMA ADRIAN	7-feb.-19						176,13	423	6-feb.-19	
443	452	11-feb.-19	311	31-iun.-19	TAROM	2.904,28	permise transport auto	VASILICA MARINA	28-feb.-19					20-feb.-19	2.904,28	615	21-feb.-19	
453	453	11-feb.-19	101	6-feb.-19	HEPA CLEANING	4.855,01	servi	ROMAN GABRIEL	12-feb.-19					12-feb.-19	4.855,01	708, 709	28-feb.-19	
445	454	11-feb.-19	7569	30-iun.-19	BUSINESS PLUS	11.045,80	revizii remorcher	ROMAN GABRIEL	1-mar.-19					20-feb.-19	11.045,80	693	28-feb.-19	
446	455	11-feb.-19	10915	7-feb.-19	AIRSIGHTE	3.409,35	participare Berlin, Alexe Cris	ALEXE CRISTIAN	7-mar.-19					13-feb.-19	3.409,35	9	15-feb.-19	
447	456	11-feb.-19	20180055	11-feb.-19	TOTAL QUANT DATA	2.032,54	participare curs	PETRUSCU ANCA	18-feb.-19					13-feb.-19	2.032,54	547	15-feb.-19	
448	457	11-feb.-19	630078756	31-iun.-19	ROMPETROL DOWNSTREAM	150.588,26	combustibil	MICU LUMINITA	2-mar.-19					26-feb.-19	150.588,26	684	28-feb.-19	
458	458	11-feb.-19	20180058	11-feb.-19	MIR ELSTER ROM	1.521,46	materiale	MICU LUMINITA	11-mar.-19					14-feb.-19	1.521,46	738	1-mar.-19	
450	459	11-feb.-19	149989	11-feb.-19	PICOLLO COM	3.510,00	materiale	MICU LUMINITA	11-mar.-19					20-feb.-19	3.510,00	633	22-feb.-19	
451	460	11-feb.-19	2300414666	8-feb.-19	MOL ROMANIA	99.884,40	combustibil	MICU LUMINITA	11-mar.-19					20-feb.-19	99.884,40	737	4-mar.-19	
452	461	11-feb.-19	2300414665	8-feb.-19	MOL ROMANIA	24.991,73	combustibil	MICU LUMINITA	11-mar.-19					14-feb.-19	24.991,73	737	4-mar.-19	
462	463	11-feb.-19	78286	7-feb.-19	SMD PLUS TECHNOLOGY	1.217,37	materiale	MICU LUMINITA	7-mar.-19					20-feb.-19	1.217,37	719	1-mar.-19	
454	463	11-feb.-19	19000237	7-feb.-19	CHIMOPAR TRADING	866,32	materiale	MICU LUMINITA	9-mar.-19					14-feb.-19	866,32	732	1-mar.-19	
455	464	11-feb.-19	984	7-feb.-19	UNIVERSAL AUTO CSP	7.532,22	materiale	MICU LUMINITA	9-mar.-19					14-feb.-19	7.532,22	721	1-mar.-19	
456	465	11-feb.-19	130	8-feb.-19	LIGHT BULB TEAM	6.184,10	materiale	MICU LUMINITA	23-feb.-19					15-feb.-19	6.184,10	567	19-feb.-19	
457	466	11-feb.-19	11251	28-iun.-19	FOERCH	79,17	materiale	MICU LUMINITA	28-feb.-19					14-feb.-19	79,17	589	21-feb.-19	
467	467	11-feb.-19	11941427	7-feb.-19	MAZA DE APROFUNDARE SI DESAFACERE A INDUSTRIEI	4.291,93	materiale	MICU LUMINITA	7-mar.-19					14-feb.-19	4.291,93	706	28-feb.-19	
459	468	11-feb.-19	29723	7-feb.-19	RAL COMPUTERS	1.642,20	materiale	MICU LUMINITA	9-mar.-19					20-feb.-19	1.642,20	720	1-mar.-19	
460	469	11-feb.-19	1190041	7-feb.-19	RASIDROM	500.856,27	abonament	TOMESCU ADRIAN	11-mar.-19					21-feb.-19	500.856,27	661	25-feb.-19	
461	470	11-feb.-19	860114345	8-feb.-19	DEDEMAN	2.225,00	materiale	MICU LUMINITA	8-mar.-19					26-feb.-19	2.225,00	723	1-mar.-19	
462	471	11-feb.-19	2018092842	8-feb.-19	ALBACOM BIZ	1.282,00	materiale	MICU LUMINITA	8-mar.-19					26-feb.-19	1.282,00	676	28-feb.-19	
473	472	11-feb.-19	4065691	1-feb.-19	ORANGE ROMANIA	-2.185,09	corectie trafic vocal	TOMESCU ADRIAN	1-mar.-19								storno	storno
464	478	12-feb.-19	37144	31-iun.-19	SERVICI SALUBRITATE	1.634,16	desuri municipale	PATURCA PAUL	2-mar.-19					19-feb.-19	1.634,16	629	22-feb.-19	
465	473	12-feb.-19	9960065	4-feb.-19	ASOCIATIA AEROPORTURILOR DIN ROMANIA	13.974,00	colitatie membru	STATE ANA MARIA	4-mar.-19					5-mar.-19	13.974,00	798	7-mar.-19	
466	474	12-feb.-19	70000753644	4-feb.-19	UPIC ROMANIA	1.696,36	abonament	TOMA ADRIAN	6-mar.-19					25-feb.-19	1.696,36	680	28-feb.-19	
467	475	12-feb.-19	4650025	5-feb.-19	ORANGE ROMANIA	-2.827,59	corectie trafic vocal	PAUNESCU CARMEN	5-mar.-19					19-feb.-19	-2.827,59	697	28-feb.-19	
468	476	12-feb.-19	2653	12-feb.-19	VIOLA APA SERVICII	374.185,16	abonament	TOMESCU ADRIAN	12-mar.-19					22-feb.-19	374.185,16	777	6-mar.-19	
469	477	12-feb.-19	4137	12-feb.-19	MB TELECOM LTD	2.118,24	piese	TOMESCU ADRIAN	13-mar.-19					25-feb.-19	2.118,24	781	6-mar.-19	
470	479	12-feb.-19	36098	11-feb.-19	GE-MAR-AL	3.764,07	produse	MICU LUMINITA	13-mar.-19					21-feb.-19	3.764,07	784	6-mar.-19	
471	480	12-feb.-19	802894	11-feb.-19	PESTCONTROL EXPERT	85,68	produse	MICU LUMINITA	18-feb.-19					26-feb.-19	85,68	685	28-feb.-19	
472	481	12-feb.-19	802960	12-feb.-19	PESTCONTROL EXPERT	2.641,83	materiale	MICU LUMINITA	19-feb.-19					21-feb.-19	2.64			

500	518	14-feb.-19	190302163728	1-feb.-19	TELEKOM ROMANIA COMMUNICATIONS	-8,200.91	abonament	PAUNESCU CARMEN	25-feb.-19							-8,200.91	storno	storno	storno
501	517	14-feb.-19	190302042352	1-feb.-19	TELEKOM ROMANIA COMMUNICATIONS	2,539.25	abonament	PAUNESCU CARMEN	2-apr.-19							2,539.25	achitat	storno	
502	516	14-feb.-19	217012013002	6-feb.-19	ROMPREST SERVICE	104,207.01	servicii	SMACU CRISTINEL	6-mar.-19				20-feb.-19			104,207.01		695	28-feb.-19
503	515	14-feb.-19	190110	12-feb.-19	BEIA CONSULT INTERNATIONAL	1,160.25	servicii	DAIA MARIUS	14-mar.-19				20-feb.-19			1,160.25		793	7-mar.-19
504	514	14-feb.-19	1280	23-ian.-19	SMART EXPERT GLOBAL	2,200.00	kurs	PETRESCU ANCA	23-feb.-19							2,200.00		401	6-feb.-19
505	513	14-feb.-19	6300780712	4-feb.-19	ROMPETROL DOWNSTREAM	150,884.71	motorina	MICU LUMINITA	6-mar.-19				26-feb.-19			150,884.71		684	28-feb.-19
506	512	14-feb.-19	13109	14-feb.-19	CHOCO FASHION	1,500.00	lollipop	MICU LUMINITA	14-feb.-19				21-feb.-19			1,500.00		632	22-feb.-19
507	511	14-feb.-19	142216	11-feb.-19	MIDCOMPLEX	1,537.48	produse	MICU LUMINITA	11-mar.-19				26-feb.-19			1,537.48		739	4-mar.-19
508	509	14-feb.-19	80231	7-feb.-19	ADTRANS	66,904.87	servicii	MICU LUMINITA	7-mar.-19				26-feb.-19			66,904.87		681	28-feb.-19
509	504	14-feb.-19	9340	12-feb.-19	GOTPRINT	77.35	carti de vizita	MICU LUMINITA	12-feb.-19				21-feb.-19			77.35		636	22-feb.-19
510	508	14-feb.-19	20190046	11-feb.-19	ATSA INDUSTRY	7,032.90	furtun	MICU LUMINITA	11-mar.-19				21-feb.-19			7,032.90		734	4-mar.-19
511	507	14-feb.-19	4138	13-feb.-19	NB TELECOM LTD	2,391.89	piese	TOMESCU ADRIAN	14-mar.-19				1-mar.-19			2,391.89		781	6-mar.-19
512	506	14-feb.-19	1876	5-feb.-19	TRINGARS CORP	1,844.50	servicii	STATE ANA MARIA	7-mar.-19				5-mar.-19			1,844.50		799	7-mar.-19
513	509	14-feb.-19	7113821	12-feb.-19	NO RO IMPORT EXPORT	1,797.50	servicii deoselectante	MICU LUMINITA	14-mar.-19				21-feb.-19			1,797.50		787	6-mar.-19
514	510	14-feb.-19	190158	11-feb.-19	TINMAR ENERGY	1,917,352.87	energie	TOMESCU ADRIAN	5-apr.-19				22-feb.-19			1,917,352.87		1142	1-apr.-19
515	523	15-feb.-19	9052	12-feb.-19	TEHNOTERM DOBROGEA	2,084.88	produse sanitare	TOMA ADRIAN	12-mar.-19				18-feb.-19			2,084.88		778	6-mar.-19
516	532	15-feb.-19	2019056	14-feb.-19	ATSA INDUSTRY	1,286,628.00	agent degivare	ROMAN GABRIEL	14-mar.-19				26-feb.-19			1,286,628.00		790	6-mar.-19
517	531	15-feb.-19	2615	14-feb.-19	INGENTO CONSULTING	1,207.85	folie laminat	MICU LUMINITA	28-feb.-19				20-feb.-19			1,207.85		605	21-feb.-19
518	530	15-feb.-19	2229020	14-feb.-19	HARTMANN ROMANIA	999.60	manusi examinare	MICU LUMINITA	16-mar.-19							999.60		7	
519	529	15-feb.-19	2268	30-ian.-19	CABINET INDIVIDUAL AC POP	22,658.08	onorariu	SIMIONESCU VIOLETA	6-feb.-19							22,658.08		444	8-feb.-19 dublata
520	528	15-feb.-19	11	12-feb.-19	FLAME DATA TECHNOLOGIES	37,721.16	PORT USB	MICU LUMINITA	14-mar.-19				1-mar.-19			37,721.16		726	4-mar.-19
521	527	15-feb.-19	14316	14-feb.-19	SCOALA SUPERIOARA DE AVIATIE	2,471.76	kurs	BERLEANU OCTAVIAN	19-feb.-19				26-feb.-19			2,471.76		703	28-feb.-19
522	528	15-feb.-19	691	12-feb.-19	BALDANI.NET	960.00	bolton	MICU LUMINITA	28-feb.-19				26-feb.-19			960.00		682	28-feb.-19
523	525	15-feb.-19	70000756738	4-feb.-19	UPIC ROMANIA	280.07	abonament	TOMA ADRIAN	6-mar.-19				20-feb.-19			280.07		696	28-feb.-19
524	524	15-feb.-19	4923006100	1-feb.-19	UPIC ROMANIA	304.22	abonament	TOMA ADRIAN	28-feb.-19				20-feb.-19			304.22		609	21-feb.-19
524	533	15-feb.-19	1905	31-oct.-18	DNATA CATERING	444.45	protocol	APOSTOL MIOARA	15-feb.-19							444.45		577	19-feb.-19
525	517	15-feb.-19	18303	31-ian.-19	GLOBE GROUND ROMANIA	5,457.48	servicii	BERLEANU OCTAVIAN	5-feb.-19							5,457.48			
526	544	18-feb.-19	69	14-feb.-19	SYSTEMATIC	4,438.70	emulsiu bucatina	MICU LUMINITA	15-mar.-19				25-mar.-19			4,438.70	storno	storno	1-apr.-19
527	543	18-feb.-19	51999	31-ian.-19	ROMATSA	1,268.19	servicii telecomunicatii	DAIA MARIUS	7-mar.-19							1,268.19		687	28-feb.-19
528	552	18-feb.-19	19020732	14-feb.-19	UTI FACILITY MANAGEMENT	181.36	servicii	TOMESCU ADRIAN	16-mar.-19				28-feb.-19			181.36		795	7-mar.-19
529	542	18-feb.-19	19020733	14-feb.-19	UTI FACILITY MANAGEMENT	236.17	servicii	TOMESCU ADRIAN	16-mar.-19				28-feb.-19			236.17		795	7-mar.-19
541	536	18-feb.-19	19020734	14-feb.-19	UTI FACILITY MANAGEMENT	390.73	servicii	TOMESCU ADRIAN	16-mar.-19				28-feb.-19			390.73		795	13-mar.-19
531	540	18-feb.-19	19020735	14-feb.-19	UTI FACILITY MANAGEMENT	705.98	servicii	TOMESCU ADRIAN	16-mar.-19				28-feb.-19			705.98		795	7-mar.-19
532	539	18-feb.-19	19020736	14-feb.-19	UTI FACILITY MANAGEMENT	134.46	servicii	TOMESCU ADRIAN	16-mar.-19				28-feb.-19			134.46		795	7-mar.-19
533	537	18-feb.-19	19020738	14-feb.-19	UTI FACILITY MANAGEMENT	134.46	servicii	TOMESCU ADRIAN	16-mar.-19				28-feb.-19			134.46		795	7-mar.-19
534	538	18-feb.-19	19020737	14-feb.-19	UTI FACILITY MANAGEMENT	134.46	servicii	TOMESCU ADRIAN	16-mar.-19				28-feb.-19			134.46		795	7-mar.-19
545	549	18-feb.-19	191015	18-feb.-19	AUTORITATEA AERONAUTICA CIVILA ROMANA	85.16	supravegherea mentinerii ob	CAPOTA ION	20-feb.-19				25-feb.-19			85.16		660	25-feb.-19
536	548	18-feb.-19	191014	18-feb.-19	AUTORITATEA AERONAUTICA CIVILA ROMANA	150,614.00	supravegherea mentinerii ob	CAPOTA ION	20-feb.-19				20-feb.-19			150,614.00		606	20-feb.-19
537	536	18-feb.-19	20757	15-feb.-19	TOP JET SERVICE	840.14	upider	MICU LUMINITA	15-feb.-19				26-feb.-19			840.14		686	28-feb.-19
538	535	18-feb.-19	9196227	15-feb.-19	UP ROMANIA	666,150.00	vouchere de vacanta	SIMIONESCU VIOLETA	15-feb.-19							666,150.00		592	20-feb.-19
539	550	18-feb.-19	1900556	13-feb.-19	DNS BUCUREA	516.16	toner	MICU LUMINITA	15-mar.-19				21-feb.-19			516.16		794	2-mar.-19
540	547	18-feb.-19	52755	31-ian.-19	ROMATSA	21,124.08	servicii tehnice	MIRCEA SERBAN	7-mar.-19				22-feb.-19			21,124.08		687	28-feb.-19
541	546	18-feb.-19	52754	31-ian.-19	ROMATSA	23,426.41	servicii telecomunicatii	PAUNESCU CARMEN	7-mar.-19				22-feb.-19			23,426.41		687	28-feb.-19
542	545	18-feb.-19	52000	31-ian.-19	ROMATSA	2,308.89	servicii tehnice	DAIA MARIUS	7-mar.-19				25-feb.-19			2,308.89		687	28-feb.-19
543	551	18-feb.-19	25171	7-feb.-19	ALPHA NED 2000 EXIM	22,610.00	botoli	MICU LUMINITA	7-apr.-19				26-feb.-19			22,610.00		1159	2-apr.-19
544	554	19-feb.-19	20024434	17-feb.-19	SERVICE AUTO SERUS	363.78	reparatii auto	SUCIU VASILE	19-mar.-19				26-feb.-19			363.78		919	13-mar.-19
545	554	19-feb.-19	20024435	17-feb.-19	SERVICE AUTO SERUS	3,585.34	reparatii auto	SUCIU VASILE	19-mar.-19				26-feb.-19			3,585.34		919	13-mar.-19
546	555	19-feb.-19	20024436	17-feb.-19	SERVICE AUTO SERUS	2,369.61	reparatii auto	SUCIU VASILE	19-mar.-19				26-feb.-19			2,369.61		919	13-mar.-19
547	556	19-feb.-19	20024437	17-feb.-19	SERVICE AUTO SERUS	2,188.95	reparatii auto	SUCIU VASILE	19-mar.-19				26-feb.-19			2,188.95		919	13-mar.-19
548	557	19-feb.-19	20024438	17-feb.-19	SERVICE AUTO SERUS	2,406.68	reparatii auto	SUCIU VASILE	19-mar.-19				26-feb.-19			2,406.68		919	13-mar.-19
549	558	19-feb.-19	20024439	17-feb.-19	SERVICE AUTO SERUS	1,228.38	reparatii auto	SUCIU VASILE	19-mar.-19				26-feb.-19			1,228.38		919	13-mar.-19
550	559	19-feb.-19	20024440	17-feb.-19	SERVICE AUTO SERUS	2,211.00	reparatii auto	SUCIU VASILE	19-mar.-19				26-feb.-19			2,211.00		919	13-mar.-19
551	560	19-feb.-19	20024441	17-feb.-19	SERVICE AUTO SERUS	1,458.02	reparatii auto	SUCIU VASILE	19-mar.-19				26-feb.-19			1,458.02		919	13-mar.-19
552	561	19-feb.-19	20024442	17-feb.-19	SERVICE AUTO SERUS	1,908.49	reparatii auto	SUCIU VASILE	19-mar.-19				26-feb.-19			1,908.49		919	13-mar.-19
553	562	19-feb.-19	20024443	17-feb.-19	SERVICE AUTO SERUS	2,214.13	reparatii auto	SUCIU VASILE	19-mar.-19				26-feb.-19			2,214.13		919	13-mar.-19
554	563	19-feb.-19	20024444	17-feb.-19	SERVICE AUTO SERUS	486.12	reparatii auto	SUCIU VASILE	19-mar.-19				26-feb.-19			486.12		919	13-mar.-19
555	564	19-feb.-19	20024444	17-feb.-19	SERVICE AUTO SERUS	486.12	reparatii auto	SUCIU VASILE	19-mar.-19				26-feb.-19			486.12		919	13-mar.-19
556	565	19-feb.-19	20024446	17-feb.-19	SERVICE AUTO SERUS	394.76	reparatii auto	SUCIU VASILE	19-mar.-19				26-feb.-19			394.76		919	13-mar.-19
557	566	19-feb.-19	20024447	17-feb.-19	SERVICE AUTO SERUS	156.75	reparatii auto	SUCIU VASILE	19-mar.-19				26-feb.-19			156.75		919	13-mar.-19
558	567	19-feb.-19	20024451	17-feb.-19	SERVICE AUTO SERUS	292.09	reparatii auto	SUCIU VASILE	19-mar.-19				26-feb.-19			292.09		919	13-mar.-19
559	568	19-feb.-19	20024450	17-feb.-19	SERVICE AUTO SERUS	292.09	reparatii auto	SUCIU VASILE	19-mar.-19				26-feb.-19			292.09		919	13-mar.-19
560	569	19-feb.-19	20024449	17-feb.-19	SERVICE AUTO SERUS	205.28	reparatii auto	SUCIU VASILE	19-mar.-19				26-feb.-19			205.28		919	13-mar.-19
561	570	19-feb.-19	20024448	17-feb.-19	SERVICE AUTO SERUS	122.07	reparatii auto	SUCIU VASILE	19-mar.-19				1-mai.-00			122.07		919	13-mar.-19
562	576	19-feb.-19	18334	12-feb.-19	STAR MULTITRADE	249.90	materiale	MICU LUMINITA	ACHITAT	DECONT						249.90	achitat	achitat	
563	571	19-feb.-19	4142	19-feb.-19	NB TELECOM LTD	18,609.87	piese schimb	TOMESCU ADRIAN	20-mar.-19				1-mar.-19			18,609.87		914	13-mar.-19
564	572	19-feb.-19	19210013525	19-feb.-19	DANTE INTERNATIONAL	5,899.99	telefon mobil	MICU LUMINITA	21-mar.-19				27-mar.-19			5,899.99		972	18-mar.-19
565	573	19-feb.-19	191016	18-feb.-19	AUTORITATEA AERONAUTICA CIVILA ROMANA	102,075.83	controlul calitatii securitate	VOINOPOL MIRCEA	17-mar.-19				25-feb.-19			102,075.83		788	6-mar.-19
566	578	19-feb.-19	191081	19-feb.-19	AUTORITATEA AERONAUTICA CIVILA ROMANA	150,614.00	stornare	VASILESCU ADRIAN	20-feb.-19				20-feb.-19			150,614.00		606	20-feb.-19
567	577	19-feb.-19	191082	19-feb.-19	AUTORITATEA AERONAUTICA CIVILA ROMANA	203,764.07	supravegherea mentinerii ob	VASILESCU ADRIAN	20-feb.-19				20-feb.-19			203,764.07		606	20-feb.-19
568	574	19-feb.-19	47	31-ian.-19	BRAI CATA	1,030,868.20	jetu curatenie	DARA RADU	20-mar.-19				26-feb.-19			1,030,868.20	924, 925, 926		14-mar.-19
569	575	19-feb.-19	8600345090	18-feb.-19															

601	611	22-feb.-19	73236	21-feb.-19	SERVICE OICLOP	1,402.40	reparatii auto	SUCIU VASILE	21-mar.-19					28-feb.-19	1,402.40		958	18-mar.-19
602	612	22-feb.-19	108353279	21-feb.-19	RAJA	476.31	apa	TOMA ADRIAN	8-mar.-19					25-feb.-19	476.31		679	28-feb.-19
603	613	22-feb.-19	4145	22-feb.-19	MB TELECOM LTD	2,641.41	piese schimb	TOMESCU ADRIAN	22-mar.-19					1-mar.-19	2,641.41		969	18-mar.-19
614	614	22-feb.-19	1186998	20-feb.-19	THODORARIA REAL	1,053.15	materiala	MICU LUMINITA	27-feb.-19					27-feb.-19	1,053.15		708	28-feb.-19
605	615	22-feb.-19	1158001928	21-feb.-19	ROMSTAL IMEX	1,857.49	materiala	MICU LUMINITA	23-mar.-19					7-mar.-19	1,857.49		965	18-mar.-19
606	616	22-feb.-19	806162	19-feb.-19	TIRIAC AUTO	2,854.78	reparatii auto	SUCIU VASILE	19-mar.-19					6-mar.-19	2,854.78		910	13-mar.-19
607	617	22-feb.-19	805925	15-feb.-19	TIRIAC AUTO	-2,854.78	reparatii auto	SUCIU VASILE	15-mar.-19						-2,854.78	storno la 802356	storno la 802356	
608	618	22-feb.-19	2,220	21-feb.-19	GIMAR SIERPO	2,220.50	materiala	MICU LUMINITA	13-mar.-19					1-mar.-19	2,220.50		728	5-mar.-19
619	619	22-feb.-19	1727701	18-feb.-19	GEVE COM	290.36	materiala	MICU LUMINITA	20-mar.-19					1-mar.-19	290.36		916	13-mar.-19
610	620	22-feb.-19	20190021	28-ian.-19	ATSA INDUSTRY	3,742.28	service	SUCIU VASILE	28-feb.-19						3,742.28		588	20-feb.-19
611	621	22-feb.-19	19036	18-feb.-19	TERRA MEDIU	3,998.40	materiala	MICU LUMINITA	18-mar.-19					1-mar.-19	3,998.40		909	13-mar.-19
612	622	22-feb.-19	872	20-feb.-19	BIOSMART SOL	8,121.75	materiala	MICU LUMINITA	20-mar.-19						8,121.75		913	13-mar.-19
613	623	22-feb.-19	100830	19-feb.-19	DANCO PRO COMMUNICATION	13,098.60	bilet avion extern	JIRNEU EMIL	19-feb.-19						13,098.60		622	21-feb.-19
614	624	22-feb.-19	15058	1-feb.-19	PROSAL CONSULTING	3,264.04	servi videotage	BARA RADU	28-feb.-19					7-mar.-19	3,264.04		971	18-mar.-19
615	647	25-feb.-19	19736	21-feb.-19	DA INFORMARE&CONSULTANTA	416.50	itrag	MICU LUMINITA	21-mar.-19					7-mar.-19	416.50		963	18-mar.-19
616	646	25-feb.-19	26544	21-feb.-19	GBC EXIM	2,534.70	sistem intercomunicatie	MICU LUMINITA	22-mar.-19					1-mar.-19	2,534.70		967	18-mar.-19
617	645	25-feb.-19	52	30-ian.-19	BRAI CATA	180,464.40	servicii	TANASE VIORIEL	1-mar.-19					19-mar.-19	180,464.40		1008	20-mar.-19
618	644	25-feb.-19	10720157053	15-feb.-19	CON ENERGIE ROMANIA	1,677,208.47	gaze	TOMESCU ADRIAN	19-mar.-19					28-feb.-19	1,677,208.47		908	13-mar.-19
619	642	25-feb.-19	2046121	22-feb.-19	VESTA INVESTMENT	3,974.98	staiji	MICU LUMINITA	24-mar.-19					7-mar.-19	3,974.98		979	18-mar.-19
620	641	25-feb.-19	2046120	22-feb.-19	VESTA INVESTMENT	3,896.73	staiji	MICU LUMINITA	24-mar.-19					7-mar.-19	3,896.73		979	18-mar.-19
621	640	25-feb.-19	1158001930	22-feb.-19	ROMSTAL IMEX	1,039.99	cutie hidrant	MICU LUMINITA	24-mar.-19					7-mar.-19	1,039.99		965	18-mar.-19
622	639	25-feb.-19	90430	20-feb.-19	TEHNOTERM DOBROGEA	1,223.17	flora	MICU LUMINITA	20-mar.-19					1-mar.-19	1,223.17		730	4-mar.-19
623	638	25-feb.-19	199906866227	21-feb.-19	DANTE INTERNATIONAL	2,799.98	televizor led	MICU LUMINITA	23-mar.-19					1-mar.-19	2,799.98		972	18-mar.-19
624	637	25-feb.-19	19990686261	21-feb.-19	DANTE INTERNATIONAL	2,199.99	telefon mobil	MICU LUMINITA	23-mar.-19					1-mar.-19	2,199.99		972	18-mar.-19
625	636	25-feb.-19	19	21-feb.-19	DIALIC ROM	5,593.00	motor	MICU LUMINITA	21-feb.-19					7-mar.-19	5,593.00		905	13-mar.-19
626	635	25-feb.-19	17012726	22-feb.-19	OK SERVICE CORPORATION	-4,960.00	stornare	PETRESCU ANCA	22-mar.-19						-4,960.00	plattii in avans	plattii in avans	
627	634	25-feb.-19	17012725	22-feb.-19	OK SERVICE CORPORATION	-4,960.00	taxa instruire	PETRESCU ANCA	22-mar.-19						-4,960.00	plattii in avans	plattii in avans	
628	633	25-feb.-19	1768	22-feb.-19	MANAGEMENT FORCE	12,466.05	participare curs	PETRESCU ANCA	22-mar.-19					4-mar.-19	12,466.05		771	5-mar.-19
629	631	25-feb.-19	686	25-feb.-19	MAC STORE CONCEPT	560.00	curs	PETRESCU ANCA	25-feb.-19					4-mar.-19	560.00		771	5-mar.-19
630	630	25-feb.-19	17349989	31-ian.-19	MED LIFE	3,277.00	medicina munci	BALTATU DANIELA	7-mar.-19					28-feb.-19	3,277.00		714	1-mar.-19
631	629	25-feb.-19	17344756	31-ian.-19	MED LIFE	149,833.50	servicii medicale	BALTATU DANIELA	7-mar.-19					7-mar.-19	149,833.50		809	11-mar.-19
632	628	25-feb.-19	20024484	21-feb.-19	SERVICE AUTO SERUS	742.44	reparatie auto	SUCIU VASILE	23-mar.-19					28-feb.-19	742.44		971	18-mar.-19
633	627	25-feb.-19	20024487	21-feb.-19	SERVICE AUTO SERUS	8,097.99	reparatie auto	SUCIU VASILE	23-mar.-19					28-feb.-19	8,097.99		971	18-mar.-19
634	626	25-feb.-19	20024357	7-feb.-19	SERVICE AUTO SERUS	5,153.96	reparatie auto	SUCIU VASILE	9-mar.-19					28-feb.-19	5,153.96		732	4-mar.-19
635	625	25-feb.-19	20024096	10-ian.-19	SERVICE AUTO SERUS	6,329.31	reparatie auto	SUCIU VASILE	9-feb.-19	anulat					6,329.31		446	11-feb.-19
636	686	26-feb.-19	7905	26-feb.-19	TOPFLY	7,182.00	bilet avion extern, cazare	NASTASE ELENA	2-mar.-19					4-mar.-19	7,182.00		772	5-mar.-19
637	685	26-feb.-19	860101237	26-feb.-19	DESDAMAN	1,122.12	reparatie auto	MICU LUMINITA	26-mar.-19					7-mar.-19	1,122.12		1020	20-mar.-19
638	684	26-feb.-19	190200893	22-feb.-19	UTI FACILITY MANAGEMENT	5,252.38	reparatii	TOMESCU ADRIAN	24-mar.-19					7-mar.-19	5,252.38		980	18-mar.-19
639	683	26-feb.-19	190200894	22-feb.-19	UTI FACILITY MANAGEMENT	206.47	reparatii	TOMESCU ADRIAN	24-mar.-19					7-mar.-19	206.47		980	18-mar.-19
640	682	26-feb.-19	190200895	22-feb.-19	UTI FACILITY MANAGEMENT	252.42	reparatii	TOMESCU ADRIAN	24-mar.-19					7-mar.-19	252.42		980	18-mar.-19
641	681	26-feb.-19	190200896	22-feb.-19	UTI FACILITY MANAGEMENT	206.47	reparatii	TOMESCU ADRIAN	24-mar.-19					7-mar.-19	206.47		980	18-mar.-19
642	680	26-feb.-19	59	26-feb.-19	SEWISSE SOLUTIONS LTD	1,200.00	curs	PETRESCU ANCA	6-mar.-19					4-mar.-19	1,200.00		11	5-mar.-19
643	679	26-feb.-19	191134	21-feb.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	3,057.23	prelungire autorizatie	SANDU DANIELA	8-mar.-19					26-feb.-19	3,057.23		701	28-feb.-19
644	678	26-feb.-19	190143732	14-feb.-19	APA NOVA BUCURESTI	51,225.11	servicii	PATURCA PAUL	1-mar.-19					6-mar.-19	51,225.11		803	7-mar.-19
645	677	26-feb.-19	630788864	20-feb.-19	ROMPETROL DOWNSTREAM	35,191.36	motorina	MICU LUMINITA	22-mar.-19					27-feb.-19	35,191.36		970	18-mar.-19
646	646	26-feb.-19	630788861	20-feb.-19	ROMPETROL DOWNSTREAM	65,391.42	motorina	MICU LUMINITA	22-mar.-19					27-feb.-19	65,391.42		970	18-mar.-19
647	675	26-feb.-19	19990686294	21-feb.-19	DANTE INTERNATIONAL	849.99	FRIGIDER	MICU LUMINITA	23-mar.-19					1-mar.-19	849.99		972	18-mar.-19
648	674	26-feb.-19	20024511	23-feb.-19	SERVICE AUTO SERUS	2,597.78	reparatie auto	SUCIU VASILE	25-mar.-19					28-feb.-19	2,597.78		989	18-mar.-19
649	673	26-feb.-19	20024510	23-feb.-19	SERVICE AUTO SERUS	1,166.21	reparatie auto	SUCIU VASILE	25-mar.-19					28-feb.-19	1,166.21		989	18-mar.-19
650	672	26-feb.-19	20024512	23-feb.-19	SERVICE AUTO SERUS	3,007.25	reparatie auto	SUCIU VASILE	25-mar.-19					28-feb.-19	3,007.25		989	18-mar.-19
651	671	26-feb.-19	20024513	23-feb.-19	SERVICE AUTO SERUS	2,059.24	reparatie auto	SUCIU VASILE	25-mar.-19					28-feb.-19	2,059.24		989	18-mar.-19
652	670	26-feb.-19	20024514	23-feb.-19	SERVICE AUTO SERUS	3,343.78	reparatie auto	SUCIU VASILE	25-mar.-19					28-feb.-19	3,343.78		989	18-mar.-19
653	669	26-feb.-19	20024515	23-feb.-19	SERVICE AUTO SERUS	2,338.43	reparatie auto	SUCIU VASILE	25-mar.-19					28-feb.-19	2,338.43		989	18-mar.-19
654	668	26-feb.-19	20024516	23-feb.-19	SERVICE AUTO SERUS	2,709.37	reparatie auto	SUCIU VASILE	25-mar.-19					28-feb.-19	2,709.37		989	18-mar.-19
655	667	26-feb.-19	20024517	23-feb.-19	SERVICE AUTO SERUS	2,897.46	reparatie auto	SUCIU VASILE	25-mar.-19					28-feb.-19	2,897.46		989	18-mar.-19
656	666	26-feb.-19	20024518	23-feb.-19	SERVICE AUTO SERUS	2,551.09	reparatie auto	SUCIU VASILE	25-mar.-19					28-feb.-19	2,551.09		989	18-mar.-19
657	665	26-feb.-19	20024519	24-feb.-19	SERVICE AUTO SERUS	2,234.95	reparatie auto	SUCIU VASILE	26-mar.-19					28-feb.-19	2,234.95		989	18-mar.-19
668	664	26-feb.-19	20024520	24-feb.-19	SERVICE AUTO SERUS	588.78	reparatie auto	SUCIU VASILE	26-mar.-19					28-feb.-19	588.78		989	18-mar.-19
669	663	26-feb.-19	20024521	24-feb.-19	SERVICE AUTO SERUS	2,574.72	reparatie auto	SUCIU VASILE	26-mar.-19					28-feb.-19	2,574.72		989	18-mar.-19
670	662	26-feb.-19	20024522	24-feb.-19	SERVICE AUTO SERUS	2,771.34	reparatie auto	SUCIU VASILE	26-mar.-19					28-feb.-19	2,771.34		989	18-mar.-19
671	661	26-feb.-19	20024523	24-feb.-19	SERVICE AUTO SERUS	2,629.92	reparatie auto	SUCIU VASILE	26-mar.-19					28-feb.-19	2,629.92		989	18-mar.-19
672	660	26-feb.-19	20024524	24-feb.-19	SERVICE AUTO SERUS	2,874.34	reparatie auto	SUCIU VASILE	26-mar.-19					28-feb.-19	2,874.34		989	18-mar.-19
673	659	26-feb.-19	20024525	24-feb.-19	SERVICE AUTO SERUS	3,151.86	reparatie auto	SUCIU VASILE	26-mar.-19					28-feb.-19	3,151.86		989	18-mar.-19
674	658	26-feb.-19	20024526	24-feb.-19	SERVICE AUTO SERUS	1,478.12	reparatie auto	SUCIU VASILE	26-mar.-19					28-feb.-19	1,478.12		989	18-mar.-19
675	657	26-feb.-19	20024527	24-feb.-19	SERVICE AUTO SERUS	2,259.14	reparatie auto	SUCIU VASILE	26-mar.-19					28-feb.-19	2,259.14		989	18-mar.-19
676	656	26-feb.-19	20024528	24-feb.-19	SERVICE AUTO SERUS	3,328.50	reparatie auto	SUCIU VASILE	26-mar.-19					28-feb.-19	3,328.50		989	18-mar.-19
677	655	26-feb.-19	20024529	24-feb.-19	SERVICE AUTO SERUS	3,525.47	reparatie auto	SUCIU VASILE	26-mar.-19					28-feb.-19	3,525.47		989	18-mar.-19
678	654	26-feb.-19	20024530	24-feb.-19	SERVICE AUTO SERUS	2,145.87	reparatie auto	SUCIU VASILE	26-mar.-19					28-feb.-19	2,145.87		989	18-mar.-19
679	653	26-feb.-19	20024531	24-feb.-19	SERVICE AUTO SERUS	3,619.68	reparatie auto	SUCIU VASILE	26-mar.-19					28-feb.-19	3,619.68		989	18-mar.-19
680	652	26-feb.-19	20024532	24-feb.-19	SERVICE AUTO SERUS	1,200.95	reparatie auto	SUCIU VASILE	26-mar.-19						1,200.95	storno	storno	storno
681	651	26-feb.-19	20024533	24-feb.-19	SERVICE AUTO SERUS	1,200.95	reparatie auto	SUCIU VASILE	26-mar.-19					28-feb.-19	1,200.95		989	18-mar.-19
682	650	26-feb.-19	956	26-feb.-19	AUTOSAFE TY INNOVATION	3,699.12	produse	MICU LUMINITA	26-mar.-19					1-mar.-19	3,699.12		977	18-mar.-19
6																		

713	734	1-mar.-19	58	27-feb.-19	BRAI CATA	194.904,56	servicii curatenie	SMADU CRISTINEL	29-mar.-19			27-mar.-19	194.904,56		1112	28-mar.-19
714	730	1-mar.-19	620	28-feb.-19	TEMBO PUBLISHING NETWORK	2.115,94	curs	PETRESCU ANCA	3-mar.-19			7-mar.-19	2.115,94		806	11-mar.-19
715	729	1-mar.-19	4146	28-feb.-19	MB TELECOM LTD	2.633,03	piesa	TOMESCU ADRIAN	30-mar.-19			15-mar.-19	2.633,03		1051	25-mar.-19
716	728	1-mar.-19	25630559	28-feb.-19	ALTEA ROMANIA	2.549,98	onorariu	MICU LUMINITA	30-mar.-19			7-mar.-19	2.549,98		1016	21-mar.-19
717	727	1-mar.-19	4147	28-feb.-19	MB TELECOM LTD	1.720,45	piese	TOMESCU ADRIAN	30-mar.-19			15-mar.-19	1.720,45		1051	25-mar.-19
718	726	1-mar.-19	13097	28-feb.-19	MAGIE DU CHOCOLAT	4.185,00	praline	MICU LUMINITA	5-mar.-19			11-mar.-19	4.185,00		1051	11-mar.-19
719	725	1-mar.-19	73273	27-feb.-19	SERVICE CLOPP	2.051,86	reparatii auto	SUCIU VASILE	27-mar.-19			11-mar.-19	2.051,86		1007	20-mar.-19
720	724	1-mar.-19	8800147276	28-feb.-19	DEDEMAN	86,32	agenti deburizare	MICU LUMINITA	30-mar.-19			15-mar.-19	86,32		1052	25-mar.-19
721	723	1-mar.-19	8800147277	28-feb.-19	DEDEMAN	1.300,00	nutritia	MICU LUMINITA	30-mar.-19			15-mar.-19	1.300,00		1052	25-mar.-19
722	721	1-mar.-19	804348	28-feb.-19	PESTCONTROL EXPERT	7.004,50	produse	MICU LUMINITA	7-mar.-19			15-mar.-19	7.004,50		957	18-mar.-19
723	720	1-mar.-19	804345	28-feb.-19	PESTCONTROL EXPERT	6.138,02	ghilotina	MICU LUMINITA	7-mar.-19			15-mar.-19	6.138,02		957	18-mar.-19
724	719	1-mar.-19	190572	27-feb.-19	HELLMUD	378,42	hartie defibrilator	MICU LUMINITA	29-mar.-19			7-mar.-19	378,42		1055	26-mar.-19
725	718	1-mar.-19	142258	26-feb.-19	MIDOCAR	752,08	padelie defibrilare	MICU LUMINITA	26-mar.-19			7-mar.-19	752,08		999	20-mar.-19
726	717	1-mar.-19	1896	22-feb.-19	AVOCAT CURARU, LOHAN, MANOLE SI ASOCIATI	3.966,66	onorariu	SMIONESCU VIOLETA	22-mar.-19			18-mar.-19	3.966,66		974	18-mar.-19 dublata
727		1-mar.-19	1897	22-feb.-19	AVOCAT CURARU, LOHAN, MANOLE SI ASOCIATI	3.966,66	onorariu	SMIONESCU VIOLETA	22-mar.-19			29-mar.-19	3.966,66		1122	29-mar.-19 dublata
728	716	1-mar.-19	20160139048	1-mar.-19	MAC DONALD HUMFREY AUTOMATION	12.410,00	servicii	FLOREA VALERIU	1-apr.-19			15-mar.-19	12.410,00		18	18-mar.-19
729	715	1-mar.-19	199906978301	27-feb.-19	DANTE INTERNATIONAL	714,00	televizor	MICU LUMINITA	29-mar.-19			15-mar.-19	714,00		1058	25-mar.-19
730	714	1-mar.-19	190100541587	27-feb.-19	DANTE INTERNATIONAL	1.478,16	telefon	MICU LUMINITA	29-mar.-19			7-mar.-19	1.478,16		978	18-mar.-19
731	713	1-mar.-19	2390654	26-feb.-19	PS4 STUDIO	374,89	adaptor	MICU LUMINITA	26-mar.-19			15-mar.-19	374,89		953	18-mar.-19
732	712	1-mar.-19	1065389	27-feb.-19	SALT STAR CORPORATION	5.355,00	sare industriala	MICU LUMINITA	29-mar.-19			7-mar.-19	5.355,00		1057	25-mar.-19
733	711	1-mar.-19	1003	27-feb.-19	UNIVERSAL AUTO CSP	1.536,53	produse	MICU LUMINITA	29-mar.-19			15-mar.-19	1.536,53		1054	25-mar.-19
734	736	4-mar.-19	4769715	4-mar.-19	UP ROMANIA	72.102,82	lichite cadou	MARINA VASILE	5-mar.-19				72.102,82		757	4-mar.-19
735	2563	25-feb.-19	201900269	25-feb.-19	GLOBE GROUND ROMANIA	5.457,48	servicii	BERLEANU OCTAVIAN	3-mar.-19				5.457,48			storno la 16303
736	2562	25-feb.-19	201900270	25-feb.-19	GLOBE GROUND ROMANIA	3.529,65	servicii	BERLEANU OCTAVIAN	3-mar.-19			5-mar.-19			805	11-mar.-19
737	768	4-mar.-19	3497301	1-mar.-19	REBECA PROO	9.515,15	cutii cadou	MICU LUMINITA	1-apr.-19			11-mar.-19	9.515,15		896	12-mar.-19
738	743	4-mar.-19	2238	28-feb.-19	ARTIZANAT CADOURI SPECIALE	1.270,35	produse	MICU LUMINITA	28-feb.-19			11-mar.-19	1.270,35		897	12-mar.-19
739	748	4-mar.-19	4496	21-feb.-19	ANCA STUDIO CONSTRUCT	18.296,25	mapa	MICU LUMINITA	25-mar.-19			15-mar.-19	18.296,25		976	18-mar.-19
740	740	4-mar.-19	19001003	28-feb.-19	OFFICE MAX	1.602,60	reparat indractor	MICU LUMINITA	30-mar.-19			11-mar.-19	1.602,60		1059	25-mar.-19
741	767	4-mar.-19	24672	4-mar.-19	THINOPREST 2001	4.189,66	reparat tractor	POPA FLORIAN	3-apr.-19			11-mar.-19	4.189,66		1106	28-mar.-19
742	766	4-mar.-19	20024578	28-feb.-19	SERVICE AUTO SERUS	224,91	ltp auto	SUCIU VASILE	30-mar.-19			11-mar.-19	224,91		1049	25-mar.-19
743	765	4-mar.-19	20024581	28-feb.-19	SERVICE AUTO SERUS	716,38	reparatie auto	SUCIU VASILE	30-mar.-19			11-mar.-19	716,38		1049	25-mar.-19
744	765	4-mar.-19	20024592	28-feb.-19	SERVICE AUTO SERUS	3.078,80	servicii	SUCIU VASILE	30-mar.-19			11-mar.-19	3.078,80		1049	25-mar.-19
745	763	4-mar.-19	20024593	28-feb.-19	SERVICE AUTO SERUS	929,26	reparatie auto	SUCIU VASILE	30-mar.-19			11-mar.-19	929,26		989	18-mar.-19
746	762	4-mar.-19	20024594	28-feb.-19	SERVICE AUTO SERUS	215,43	reparatie auto	SUCIU VASILE	30-mar.-19			11-mar.-19	215,43		1049	25-mar.-19
747	761	4-mar.-19	20024595	28-feb.-19	SERVICE AUTO SERUS	215,43	reparatie auto	SUCIU VASILE	30-mar.-19			11-mar.-19	215,43		1049	25-mar.-19
748	760	4-mar.-19	20024580	28-feb.-19	SERVICE AUTO SERUS	716,38	reparatie auto	SUCIU VASILE	30-mar.-19			11-mar.-19	716,38		1049	25-mar.-19
749	759	4-mar.-19	20024601	1-mar.-19	SERVICE AUTO SERUS	1.761,00	reparatie auto	SUCIU VASILE	25-mar.-19			11-mar.-19	1.761,00		1081	27-mar.-19
750	758	4-mar.-19	20024509	23-feb.-19	SERVICE AUTO SERUS	2.915,35	reparatie auto	SUCIU VASILE	25-mar.-19			1-mar.-19	2.915,35		989	18-mar.-19
751	757	4-mar.-19	20024583	28-feb.-19	SERVICE AUTO SERUS	2.391,88	reparatie auto	SUCIU VASILE	30-mar.-19			11-mar.-19	2.391,88		1049	25-mar.-19
752	756	4-mar.-19	20024584	28-feb.-19	SERVICE AUTO SERUS	2.586,16	reparatie auto	SUCIU VASILE	30-mar.-19			11-mar.-19	2.586,16		1049	25-mar.-19
753	755	4-mar.-19	20024585	28-feb.-19	SERVICE AUTO SERUS	2.730,41	reparatie auto	SUCIU VASILE	30-mar.-19			11-mar.-19	2.730,41		1049	25-mar.-19
754	754	4-mar.-19	20024586	28-feb.-19	SERVICE AUTO SERUS	3.257,29	reparatie auto	SUCIU VASILE	30-mar.-19			11-mar.-19	3.257,29		1049	25-mar.-19
755	753	4-mar.-19	20024587	28-feb.-19	SERVICE AUTO SERUS	2.706,90	reparatie auto	SUCIU VASILE	30-mar.-19			11-mar.-19	2.706,90		1049	25-mar.-19
756	752	4-mar.-19	20024588	28-feb.-19	SERVICE AUTO SERUS	2.880,59	reparatie auto	SUCIU VASILE	30-mar.-19			11-mar.-19	2.880,59		1049	25-mar.-19
757	751	4-mar.-19	20024589	28-feb.-19	SERVICE AUTO SERUS	2.738,11	reparatie auto	SUCIU VASILE	30-mar.-19			11-mar.-19	2.738,11		1049	25-mar.-19
758	749	4-mar.-19	20024590	28-feb.-19	SERVICE AUTO SERUS	984,23	reparatie auto	SUCIU VASILE	30-mar.-19			11-mar.-19	984,23		1049	25-mar.-19
759	749	4-mar.-19	20024591	28-feb.-19	SERVICE AUTO SERUS	884,05	reparatie auto	SUCIU VASILE	30-mar.-19			11-mar.-19	884,05		1049	25-mar.-19
760	746	4-mar.-19	1376	28-feb.-19	UPV SERVICE CONSULT	3.526,09	servicii	TOMESCU ADRIAN	28-mar.-19			12-mar.-19	3.526,09		1021	21-mar.-19
761	745	4-mar.-19	4158	1-mar.-19	MB TELECOM LTD	15.516,89	abonament	TOMESCU ADRIAN	30-mar.-19			15-mar.-19	15.516,89		1051	25-mar.-19
762	744	4-mar.-19	4159	1-mar.-19	MB TELECOM LTD	20.313,01	abonament	TOMESCU ADRIAN	30-mar.-19			15-mar.-19	20.313,01		1051	25-mar.-19
763	743	4-mar.-19	4157	1-mar.-19	MB TELECOM LTD	253.922,68	abonament	TOMESCU ADRIAN	30-mar.-19			15-mar.-19	253.922,68		1051	25-mar.-19
764	741	4-mar.-19	4160	1-mar.-19	MB TELECOM LTD	69.003,13	abonament	TOMESCU ADRIAN	30-mar.-19			15-mar.-19	69.003,13		1051	25-mar.-19
765	739	4-mar.-19	3006	4-mar.-19	EMP TRADE	9.222,33	garantie buna executie	TOMESCU ADRIAN	3-apr.-19			15-mar.-19	9.222,33		1109	28-mar.-19
766	738	4-mar.-19	3005	4-mar.-19	EMP TRADE	210.269,16	abonament	TOMESCU ADRIAN	3-apr.-19			15-mar.-19	210.269,16		1108	28-mar.-19
767	737	4-mar.-19	3007	4-mar.-19	EMP TRADE	161.766,50	abonament	TOMESCU ADRIAN	3-apr.-19			15-mar.-19	161.766,50		1108	28-mar.-19
768	747	4-mar.-19	500	28-feb.-19	DAAR ACCOUNT	9.866,25	servicii	POP ILIANA	11-mar.-19			11-mar.-19	9.866,25			3/25/2019
769	769	5-mar.-19	3954	27-feb.-19	WORKNET INDUSTRIES	642,60	servicii	TOMESCU ADRIAN	27-mar.-19			6-mar.-19	642,60		1066	20-mar.-19
770	771	5-mar.-19	322	28-feb.-19	TAROM	2.895,30	permise transport auto	BLAI MIHAELA	28-mar.-19			18-mar.-19	2.895,30		1023	21-mar.-19
771	772	5-mar.-19	114488	1-mar.-19	NEI DIVIZIA DE SECURITATE	40.623,74	servicii pază	CHISCAN GEORGE	31-mar.-19			18-mar.-19	40.623,74		1103	28-mar.-19
772	771	5-mar.-19	2160190003	4-mar.-19	ROMPREST SERVICIU INTEGRATE	68.015,85	servicii curatenie	PATURCA PAUL	4-apr.-19			12-mar.-19	68.015,85		1147	1-apr.-19
773	774	5-mar.-19	19000421	5-mar.-19	CHIMOPAR TRADING	1.759,30	soluție partitii	MICU LUMINITA	4-apr.-19			15-mar.-19	1.759,30		1115	29-mar.-19
774	775	5-mar.-19	1473464	27-feb.-19	MED LIFE	1.01,00	servicii medicale	BALTATU DANIELA	29-mar.-19			7-mar.-19	101,00		809	11-mar.-19
775	776	5-mar.-19	190379	4-mar.-19	AGROMEC STEFANESTI	9.040,19	brat ridicator	MICU LUMINITA	3-apr.-19			15-mar.-19	9.040,19		1110, 1111	28-mar.-19
776	777	5-mar.-19	190313	1-mar.-19	PKF CONSTRUCT	126.436,73	servicii intretinere zona de	MIHAIL GABRIEL	31-mar.-19			15-mar.-19	126.436,73		1065	25-mar.-19
777	778	5-mar.-19	1008560	28-feb.-19	KOPICOL BUCURESTI	86.041,68	chiria copiere si imprimari	DAIA MARUS	30-mar.-19			12-mar.-19	86.041,68		1069	25-mar.-19
778	779	5-mar.-19	431845	4-mar.-19	CWS BOCO ROMANIA	342,72	hartie	MICU LUMINITA	18-mar.-19			11-mar.-19	342,72		893	12-mar.-19
779	780	5-mar.-19	18360655	1-mar.-19	SELECT DIPLOMATIC GROUP	67.111,24	tractari si imobilizari	CHISCAN GEORGE	1-apr.-19			18-mar.-19	67.111,24		1102	28-mar.-19
780	781	5-mar.-19	108353279	21-feb.-19	RAJA	476,31	servicii	TOMA ADRIAN	8-mar.-19				476,31		679	27-feb.-19
781	782	5-mar.-19	142278	4-mar.-19	MIDOCAR	160,65	hartie	MICU LUMINITA	4-apr.-19		ANULAT					anulat
782	783	5-mar.-19	2274	4-mar.-19	CABINET INDIVIDUAL AC POP	11.280,49	onorariu	SMIONESCU VIOLETA	11-mar.-19			27-mar.-19	11.280,49		1100	28-mar.-19
783	784	5-mar.-19	11901805	28-feb.-19	MIDOCAR	12.718,08	piese auto	SUCIU VASILE	28-mar.-19			12-mar.-19	12.718,08		1024	21-mar.-19
784	785	5-mar.-19	11901852	28-feb.-19	MIDOCAR	2.706,05	reparatie auto	SUCIU VASILE	28-mar.-19			12-mar.-19	2.706,05		1024	21-mar.-19
785	786	5-mar.-19	2274	4-mar.-19	CABINET INDIVIDUAL AC POP	11.280,49	onorariu	SMIONESCU VIOLETA	11-mar.-19			15-mar.-19	11.280,49		1100	28-mar.-19 dublata
786	787	5-mar.-19	20190073	4-mar.-19	ATSA INDUSTRY	11.243,93	perii	MICU LUMINITA	4-apr.-19			15-mar.-19	11.243,93		1118	29-mar.-19
787	788	5-mar.-19	20190072	4-mar.-19	ATSA INDUSTRY	11.243,93	perii	MICU LUMINITA	4-apr.-19			15-mar.-19	11.243,93		1118	29-mar.-19
788	789	5-mar.-19	24756	5-mar.-19	EURO APAVOL	119.026,30	canalizare	TOMESCU ADRIAN	20-mar.-19			15-mar.-19	119.026,30		960	18-mar.-19
789	790	5-mar.-19	317	4-mar.-19	AVPS LUNCA	57.830,84										

815	824	7-mar.-19	1187347	6-mar.-19	TIPOGRAFIA REAL	476.00	consumabile auto	MICU LUMINITA	21-mar.-19				15-mar.-19	476.00	962	18-mar.-19
816	823	7-mar.-19	191445	6-mar.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	4,918.29	aviz	SANDU DANIELA	21-mar.-19				20-mar.-19	4,918.29	1015	21-mar.-19
817	821	7-mar.-19	1156	4-mar.-19	DMV PROSAL CONSULTING	4,219.36	servicii	SMADU CRISTINEL	31-mar.-19				19-mar.-19	4,219.36	1070	25-mar.-19
820	801	4-mar.-19	HEBA CLEANING	4-mar.-19	HEBA CLEANING	4,854.30	servicii	MICU LUMINITA	31-mar.-19				12-mar.-19	4,854.30	1127	29-mar.-19
819	837	7-mar.-19	7584	6-mar.-19	BUSINESS PLUS	4,522.57	revizie	ROMAN GABRIEL	5-apr.-19				26-mar.-19	4,522.57	1136	1-apr.-19
820	832	7-mar.-19	199907105723	6-mar.-19	DANTE INTERNATIONAL	625.90	luminator	MICU LUMINITA	5-apr.-19				25-mar.-19	625.90	1135	1-apr.-19
821	833	7-mar.-19	199907113271	6-mar.-19	DANTE INTERNATIONAL	850.91	fax	MICU LUMINITA	5-apr.-19				19-mar.-19	850.91	1135	1-apr.-19
822	834	7-mar.-19	900973	1-mar.-19	LARA FARM ERA	1,722.92	medicamente	MICU LUMINITA	31-mar.-19				19-mar.-19	1,722.92	1053	25-mar.-19
823	835	7-mar.-19	900973	1-mar.-19	LARA FARM ERA	3,521.72	medicamente	MICU LUMINITA	31-mar.-19				19-mar.-19	3,521.72	1053	25-mar.-19
824	836	7-mar.-19	900967	28-feb.-19	LARA FARM ERA	7,306.76	medicamente	MICU LUMINITA	30-mar.-19				19-mar.-19	7,306.76	1053	25-mar.-19
825	839	11-mar.-19	201700125	7-mar.-19	X GUARD SECURITY SYSTEM	504,782.01	servicii paza	FLOREA VALERIU	7-apr.-19				18-mar.-19	504,782.01	1043	22-mar.-19
826	838	11-mar.-19	201700126	7-mar.-19	X GUARD SECURITY SYSTEM	98,467.58	servicii paza	FLOREA VALERIU	7-apr.-19				18-mar.-19	98,467.58	1043	22-mar.-19
827	857	11-mar.-19	85	6-mar.-19	HALA CU FLOBI BRAND	1,185.00	servicii decoratuni interior	STATI ANA MARIA	11-mar.-19				11-mar.-19	1,185.00	899	12-mar.-19
828	861	11-mar.-19	4162	7-mar.-19	MB TELECOM LTD	867.04	piese	TOMESCU ADRIAN	6-apr.-19				20-mar.-19	867.04	1149	1-apr.-19
829	860	11-mar.-19	107531	7-mar.-19	CNCR	595.00	servicii	ROMAN GABRIEL	7-apr.-19				15-mar.-19	595.00	1162	2-apr.-19
830	859	11-mar.-19	1190077	6-mar.-19	RASHIROM	521,216.45	abonament	PAUNESCU CARMEN	11-mar.-19				20-mar.-19	521,216.45	1144	1-apr.-19
831	858	11-mar.-19	142287	6-mar.-19	MEDICOMPLEX	499.80	hartie defibrilator	MICU LUMINITA	6-apr.-19				19-mar.-19	499.80	1137	1-apr.-19
832	856	11-mar.-19	1636	7-mar.-19	AVOCAT CIURARU LOHAN, MANOLE SI ASOCIATII	2,495.26	onorariu	SIMIONESCU VIOLETA	6-apr.-19					2,495.26	7	7
833	855	11-mar.-19	1635	7-mar.-19	AVOCAT CIURARU LOHAN, MANOLE SI ASOCIATII	2,495.26	onorariu	SIMIONESCU VIOLETA	6-apr.-19					2,495.26	7	7
834	854	11-mar.-19	1897	22-feb.-19	AVOCAT CIURARU LOHAN, MANOLE SI ASOCIATII	3,966.66	onorariu	SIMIONESCU VIOLETA	22-mar.-19					3,966.66	1122	29-mar.-19
835	853	11-mar.-19	1896	22-feb.-19	AVOCAT CIURARU LOHAN, MANOLE SI ASOCIATII	3,966.66	onorariu	SIMIONESCU VIOLETA	22-mar.-19					3,966.66	974	18-mar.-19
836	852	11-mar.-19	1773	14-sep.-18	AVOCAT CIURARU LOHAN, MANOLE SI ASOCIATII	2,210.07	onorariu	SIMIONESCU VIOLETA	14-oct.-18					2,210.07	7	7
837	852	11-mar.-19	1381	24-mar.-17	AVOCAT CIURARU LOHAN, MANOLE SI ASOCIATII	2,380.00	onorariu	SIMIONESCU VIOLETA	24-mar.-17					2,380.00	7	7
838	853	11-mar.-19	1813	1-nov.-18	AVOCAT CIURARU LOHAN, MANOLE SI ASOCIATII	2,380.00	onorariu	SIMIONESCU VIOLETA	1-dec.-18					2,380.00	7	7
839	854	11-mar.-19	1814	1-nov.-18	AVOCAT CIURARU LOHAN, MANOLE SI ASOCIATII	2,380.00	onorariu	SIMIONESCU VIOLETA	1-dec.-18					2,380.00	7	7
840	849	11-mar.-19	1748	17-aug.-18	AVOCAT CIURARU LOHAN, MANOLE SI ASOCIATII	4,434.99	onorariu	SIMIONESCU VIOLETA	17-sep.-18					4,434.99	7	7
841	848	11-mar.-19	1501	14-sep.-18	AVOCAT CIURARU LOHAN, MANOLE SI ASOCIATII	3,461.26	onorariu	SIMIONESCU VIOLETA	14-oct.-18					3,461.26	7	7
842	848	11-mar.-19	1864	10-okt.-18	AVOCAT CIURARU LOHAN, MANOLE SI ASOCIATII	2,772.58	onorariu	SIMIONESCU VIOLETA	20-mar.-19					2,772.58	1126	29-mar.-19 dublata
843	847	11-mar.-19	1260	2-nov.-16	AVOCAT CIURARU LOHAN, MANOLE SI ASOCIATII	2,400.00	onorariu	SIMIONESCU VIOLETA	2-dec.-16					2,400.00	7	7
844	846	11-mar.-19	20201	8-mar.-19	SMART CHOICE	411.74	toner	MICU LUMINITA	11-apr.-19				15-mar.-19	411.74	1161	2-apr.-19
845	845	11-mar.-19	19201207	28-feb.-19	STERECLYCE ROMANIA	228.48	proccarene desuiri	BALUTAT DANIELA	28-apr.-19				19-mar.-19	228.48	1029	21-mar.-19
846	844	11-mar.-19	19201206	28-feb.-19	STERECLYCE ROMANIA	228.48	proccarene desuiri	BALUTAT DANIELA	28-apr.-19				19-mar.-19	228.48	1029	21-mar.-19
847	843	11-mar.-19	4940592200	1-mar.-19	UPC ROMANIA	282.15	abonament	TOMA ADRIAN	31-mar.-19				12-mar.-19	282.15	1064	25-mar.-19
848	842	11-mar.-19	501	11-mar.-19	DAR ACCOUNT	4,983.13	servicii	POP LIJANA	11-apr.-19				18-mar.-19	4,983.13	1176	3-apr.-19
849	841	11-mar.-19	241553	7-mar.-19	SEDONA ALM	840.00	servicii	TOCU BOGDAN	7-mar.-19				13-mar.-19	840.00	940	15-mar.-19
850	840	12-mar.-19	93704002	8-mar.-19	IATA	2,070.00	curs	STANCU OCTAVIAN				12-mar.-19	2,070.00	977	12-mar.-19	
851	880	12-mar.-19	24546	10-feb.-19	INTERNATIONAL EXPERT TRAVEL	4,160.00	CAZARE, AVION MUNCHEN	CAZARE, AVION MUNCHEN	25-feb.-19				12-mar.-19	4,160.00	902	12-mar.-19
852	876	12-mar.-19	147009	11-mar.-19	TAROM	1,234.00	bilet avion	TOMESCU ADRIAN						1,234.00	825	11-mar.-19
853	876	12-mar.-19	146998	11-mar.-19	TAROM	4,414.00	bilet avion	TOMESCU ADRIAN						4,414.00	823	11-mar.-19
854	870	12-mar.-19	191100118	28-feb.-19	DNATA CATERING	10,617.08	tratatie pasageri	WIMMER CRISTINA	28-mar.-19					10,617.08	7	7
855	892	12-mar.-19	53000	28-feb.-19	ROMATSA	1,517.13	servicii telecomunicatii	GOIA MARIAN	4-apr.-19				22-mar.-19	1,517.13	1114	29-mar.-19
856	891	12-mar.-19	53005	28-feb.-19	ROMATSA	19,488.06	servicii telecomunicatii	PAUNESCU CARMEN	4-apr.-19				15-mar.-19	19,488.06	1114	29-mar.-19
857	890	12-mar.-19	53006	28-feb.-19	ROMATSA	21,058.79	servicii tehnice	PAUNESCU CARMEN	4-apr.-19				15-mar.-19	21,058.79	1114	29-mar.-19
858	889	12-mar.-19	53001	28-feb.-19	ROMATSA	2,301.76	servicii tehnice	GOIA MARIAN	4-apr.-19				22-mar.-19	2,301.76	1114	29-mar.-19
859	888	12-mar.-19	9960904	1-mar.-19	ASOCIATIA AEROPORTURILOR DIN ROMANIA	13,974.00	coltatie bebtunuri	STATI ANA MARIA	1-apr.-19				15-apr.-19	13,974.00	1389	17-apr.-19
860	886	12-mar.-19	2350	6-mar.-19	ALCON COMACO	214.43	medicamente	MICU LUMINITA	6-apr.-19				13-mar.-19	214.43	1156	1-apr.-19
861	886	12-mar.-19	91	6-mar.-19	SYSTMATIC	4,438.70	emulsie bebtunioasa	MICU LUMINITA	6-apr.-19				26-feb.-19	4,438.70	791	7-mar.-19
862	884	12-mar.-19	238328	22-ian.-19	SEDONA ALM	420.00	service	TOCU BOGDAN	22-ian.-19				13-mar.-19	420.00	921	14-mar.-19
863	883	12-mar.-19	404	5-mar.-19	KAPSCH	554,540.00	server retea	MIHALACHE FLORIN	4-apr.-19				19-mar.-19	554,540.00	1124	29-mar.-19
864	882	12-mar.-19	190201271	7-mar.-19	UTI FACILITY MANAGEMENT	273,933.94	servicii	TOMESCU ADRIAN	6-apr.-19				2-apr.-19	273,933.94	1179	4-apr.-19
865	885	12-mar.-19	1187400	25-mar.-19	ROMPREST EVALUARI	53,500.00	servicii evaluare	TOMA ADRIAN	3-apr.-19				13-mar.-19	53,500.00	1141	1-apr.-19
866	879	12-mar.-19	1187400	7-mar.-19	TIPOGRAFIA REAL	1,744.54	consumabile	MICU LUMINITA	22-mar.-19				15-mar.-19	1,744.54	962	18-mar.-19
867	878	12-mar.-19	134164	28-feb.-19	WIDEK GROUP SALUBRIZARE	210.82	colectare si transport deseur	TOMA ADRIAN	15-mar.-19				13-mar.-19	210.82	920	14-mar.-19
868	877	12-mar.-19	782	11-mar.-19	EURO NUCLEAR SECURITY SERVICES	392,718.34	abonament	TOMESCU ADRIAN	11-apr.-19				20-mar.-19	392,718.34	1175	3-apr.-19
869	875	12-mar.-19	199907345663	7-mar.-19	DANTE INTERNATIONAL	799.99	televizor	MICU LUMINITA	6-apr.-19				26-mar.-19	799.99	1185	1-apr.-19
870	874	12-mar.-19	1789	11-mar.-19	BRUB DISTRIBUTION	139.80	aparator sterilizare cadura	MICU LUMINITA	12-apr.-19				19-mar.-19	139.80	1211	1-apr.-19
871	873	12-mar.-19	19015731	8-mar.-19	SOF SERVICE	1,699.00	iparator indiosant	MICU LUMINITA	7-apr.-19				25-mar.-19	1,699.00	1164	2-apr.-19
872	872	12-mar.-19	70000761540	4-mar.-19	UPC ROMANIA	1,693.36	abonament	DAIA MARIUS	3-apr.-19				10-apr.-19	1,693.36	1229	10-apr.-19
873	871	12-mar.-19	191101117	28-feb.-19	DNATA CATERING	654.82	protocol	APOSTOL MIOARA	28-mar.-19				11-apr.-19	654.82	1353	15-apr.-19
874	870	12-mar.-19	61	11-mar.-19	STAR PRO CENTER INTL	10,831.20	materiale	TANASE MONEL	9-apr.-19				27-mar.-19	10,831.20	1165	2-apr.-19
875	869	12-mar.-19	17590	8-mar.-19	GEFIL	1,242.36	lampa led	MICU LUMINITA	23-mar.-19				25-mar.-19	1,242.36	1072	25-mar.-19
876	868	12-mar.-19	17561	7-mar.-19	GEFIL	30,416.40	litrgatoare	MICU LUMINITA	7-mar.-19				19-mar.-19	30,416.40	1163	2-apr.-19
877	867	12-mar.-19	20024601	1-mar.-19	SERVICE AUTO SERUS	763.37	piese auto	SUCIU VASILE	31-mar.-19				25-mar.-19	763.37	1138	1-apr.-19
878	866	12-mar.-19	1617	11-mar.-19	SMART CONTROL	3,997.59	servicii masurarea satisfacti	IONESCU GHEORGHE	10-apr.-19				28-mar.-19	3,997.59	1166	2-apr.-19
879	865	12-mar.-19	230128	12-ian.-19	SEDONA ALM	420.00	service	CHIRIC LIJANA	22-ian.-19					420.00	921	14-mar.-19 dublata
880	864	12-mar.-19	241554	7-mar.-19	SEDONA ALM	420.00	service	CHIRIC LIJANA	7-mar.-19				13-mar.-19	420.00	921	14-mar.-19
881	863	12-mar.-19	290705	7-mar.-19	INES GROUP	1,067.20	servicii acces internet	MIHALACHE FLORIN	21-mar.-19				10-apr.-19	1,067.20	1379	16-apr.-19
882	862	12-mar.-19	7370	11-mar.-19	BEST WEB LED SHOP	569.95	lampa emergenta	MICU LUMINITA	11-apr.-19				25-mar.-19	569.95	1174	3-apr.-19
883	923	13-mar.-19	134133	28-feb.-19	WIDEK GROUP SALUBRIZARE	210.82	colectare si transport deseur	TOMA ADRIAN	15-mar.-19				13-mar.-19	210.82	920	14-mar.-19
884	913	13-mar.-19	70000764569	4-mar.-19	UPC ROMANIA	271.25	abonament	TOMA ADRIAN	3-apr.-19				13-mar.-19	271.25	1105	29-mar.-19
885	893	13-mar.-19	190201284	13-mar.-19	UTI FACILITY MANAGEMENT	-281.90	stornare	TOMESCU ADRIAN	13-mar.-19					-281.90		storno la 190201120 storno la 190201120
886	922	13-mar.-19	93704002	8-mar.-19	IATA	2,070.00	curs	PETRESCU ANCA	8-mar.-19					2,070.00	7	7
887	921	13-mar.-19	19010075	7-mar.-19	ALTIMATI	203,802.44	administrare scar	CRETIANU MIHAI	18-apr.-19				23-apr.-19	203,802.44	1509	24-apr.-19
888	919	13-mar.-19	15998	7-mar.-19	ASOCIATA PROFESIONALA COLEGIUL CONSILIERUL JURIDICI	3,600.00	COTIZATIE	PETRESCU ANCA	7-apr.-19				21-mar.-19	3,600.00		achitata achitat
889	918	13-mar.-19	4162	12-mar.-19	MB TELECOM LTD	79,948.03	piese	TOMESCU ADRIAN	10-apr.-19				21-mar.-19	79,948.03	1177	3-apr.-19
890	917	13-mar.-19	4166	12-mar.-19	MB TELECOM LTD	5,278.06	piese	TOMESCU ADRIAN	10-apr.-19				21-mar.-19	5,278.06	1171	3-apr.-19
891	916	13-mar.-19	5338	12-mar.-19	EVO LOGISTICS	2,465.25	sciau ergonomic	MICU LUMINITA	12-apr.-19				19-mar.-19	2,465.25	1101</	

917	936	14-mar.-19	1912	8-mar.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOCIATII	5.646,31	onorariu	SIMIONESCU VIOLETA	8-apr.-19					5.646,31				
918	935	14-mar.-19	1914	11-mar.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOCIATII	19.182,09	onorariu	SIMIONESCU VIOLETA	11-apr.-19			29-mar.-19	19.182,09		1121	29-mar.-19		
919	934	14-mar.-19	4018	13-mar.-19	SRAC SERVICES GRUP	24.453,76	cur	PETRUSCU ANCA	20-apr.-19			21-mar.-19	24.453,76		1040	22-mar.-19		
920	933	14-mar.-19	4019	13-mar.-19	SRAC SERVICES GRUP	9.056,95	cur	PETRUSCU ANCA	20-apr.-19			21-mar.-19	9.056,95		1040	22-mar.-19		
921	932	14-mar.-19	20190085	13-mar.-19	ATSA INDUSTRY	22.551,83	perit	ROMAN GABRIEL	13-apr.-19			2-apr.-19	22.551,83		1214	8-apr.-19		
922	931	14-mar.-19	20190086	13-mar.-19	ATSA INDUSTRY	22.551,83	PERIT	ROMAN GABRIEL	13-apr.-19			2-apr.-19	22.551,83		1214	8-apr.-19		
923	930	14-mar.-19	20024690	14-mar.-19	SERVICE AUTO SERUS	2.691,63	reparatie auto	SUCIU VASILE	12-apr.-19			25-mar.-19	2.691,63		1215	8-apr.-19		
924	929	14-mar.-19	20024689	12-mar.-19	SERVICE AUTO SERUS	3.539,96	reparatie auto	SUCIU VASILE	11-apr.-19			25-mar.-19	3.539,96		1177	3-apr.-19		
925	928	14-mar.-19	20024691	13-mar.-19	SERVICE AUTO SERUS	1.041,98	reparatie auto	SUCIU VASILE	12-apr.-19			25-mar.-19	1.041,98		1215	8-apr.-19		
926	927	14-mar.-19	1187538	13-mar.-19	TIPOGRAFIA REAL	1.011,50	no parcur	MICU LUMINITA	28-mar.-19			25-mar.-19	1.011,50		1071	25-mar.-19		
927	926	14-mar.-19	1015	6-mar.-19	MILITARY SOFT	7.582,38	costum igrifug	MICU LUMINITA	6-apr.-19			25-mar.-19	7.582,38		1373	16-apr.-19		
928	925	14-mar.-19	180252	13-mar.-19	ROA IMPEX COMPANY	3.507,32	produse	MICU LUMINITA	28-mar.-19			25-mar.-19	3.507,32		1082	27-mar.-19		
929	963	15-mar.-19	14924	14-mar.-19	CP MID LABORATORY	2.380,00	servici	TOMESCU ADRIAN	14-apr.-19			20-mar.-19	2.380,00		1221	8-apr.-19		
930	962	15-mar.-19	8125661	2-mar.-19	ORANGE	8.346,42	abonament	PAUNESCU CARMEN	16-apr.-19			26-mar.-19	8.346,42		1248	11-apr.-19		
931	961	15-mar.-19	9289112	9-mar.-19	ORANGE	-1.544,19	stornare	PAUNESCU CARMEN	9-mar.-19					storno	storno		storno	
932	960	15-mar.-19	8141290	2-mar.-19	ORANGE	5.041,11	abonament	PAUNESCU CARMEN	16-apr.-19			26-mar.-19	5.041,11		1248	11-apr.-19		
933	959	15-mar.-19	9280048	8-mar.-19	ORANGE	-3.527,33	stornare	PAUNESCU CARMEN	8-mar.-19			26-mar.-19	-3.527,33		1247	11-apr.-19		
934	958	15-mar.-19	101504	13-mar.-19	DANCO PRO COMMUNICATION	570,82	bilet avion	PETRUSCU ANCA	13-mar.-19			18-mar.-19	570,82		975	18-mar.-19		
935	957	15-mar.-19	283	14-mar.-19	DUNI AUTO TOTAL	3.740,00	servici	PETRUSCU ANCA	14-mar.-19			21-mar.-19	3.740,00		1039	22-mar.-19		
936	956	15-mar.-19	199907219378	12-mar.-19	DANTE INTERNATIONAL	2.139,99	telexfon	MICU LUMINITA	11-apr.-19			29-mar.-19	2.139,99		1172	3-apr.-19		
937	955	15-mar.-19	20024696	13-mar.-19	SERVICE AUTO SERUS	11.802,78	reparatie auto	SUCIU VASILE	12-apr.-19			25-mar.-19	11.802,78		1215	8-apr.-19		
938	954	15-mar.-19	20024697	13-mar.-19	SERVICE AUTO SERUS	2.650,42	reparatie auto	SUCIU VASILE	12-apr.-19			25-mar.-19	2.650,42		1215	8-apr.-19		
939	953	15-mar.-19	20024698	13-mar.-19	SERVICE AUTO SERUS	2.511,97	reparatie auto	SUCIU VASILE	12-apr.-19			25-mar.-19	2.511,97		1215	8-apr.-19		
940	952	15-mar.-19	20024699	13-mar.-19	SERVICE AUTO SERUS	489,11	reparatie auto	SUCIU VASILE	12-apr.-19			25-mar.-19	489,11		1215	8-apr.-19		
941	951	15-mar.-19	20024704	13-mar.-19	SERVICE AUTO SERUS	3.130,88	reparatie auto	SUCIU VASILE	12-apr.-19			25-mar.-19	3.130,88		1215	8-apr.-19		
942	950	15-mar.-19	20024703	13-mar.-19	SERVICE AUTO SERUS	2.686,26	reparatie auto	SUCIU VASILE	12-apr.-19			25-mar.-19	2.686,26		1215	8-apr.-19		
943	949	15-mar.-19	20024702	13-mar.-19	SERVICE AUTO SERUS	828,28	reparatie auto	SUCIU VASILE	12-apr.-19			25-mar.-19	828,28		1215	8-apr.-19		
944	948	15-mar.-19	20024701	13-mar.-19	SERVICE AUTO SERUS	489,11	reparatie auto	SUCIU VASILE	12-apr.-19			25-mar.-19	489,11		1215	8-apr.-19		
945	947	15-mar.-19	20024700	13-mar.-19	SERVICE AUTO SERUS	489,11	reparatie auto	SUCIU VASILE	12-apr.-19			25-mar.-19	489,11		1215	8-apr.-19		
946	945	15-mar.-19	17699469	28-feb.-19	MED LIFE	14.803,00		BALTATU DANIELA	30-mar.-19			19-mar.-19	14.803,00		1048	29-mar.-19		
947	944	15-mar.-19	17699318	28-feb.-19	MED LIFE	113,00	medicina munci	BALTATU DANIELA	30-mar.-19			19-mar.-19	113,00		1048	29-mar.-19		
948	943	15-mar.-19	199907213304	12-mar.-19	DANTE INTERNATIONAL	29.088,36	reparatie auto	DANTE INTERNATIONAL	12-mar.-19			29-mar.-19	29.088,36		1172	3-apr.-19		
949	942	15-mar.-19	1899	13-mar.-19	ANTARES ROMANIA	8.770,30	scuane	MICU LUMINITA	12-apr.-19			29-mar.-19	8.770,30		1207	8-apr.-19		
950	941	15-mar.-19	1886	12-mar.-19	ANTARES ROMANIA	7.893,27	scuane	MICU LUMINITA	11-apr.-19			29-mar.-19	7.893,27		1173	3-apr.-19		
951	938	18-mar.-19	191724	18-mar.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	37,08	supraveghere mentineri ob	CAPOTA ION	20-mar.-19			19-mar.-19	37,08		995	20-mar.-19		
952	937	18-mar.-19	191725	18-mar.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1.304.054,31	supraveghere mentineri ob	CAPOTA ION	20-mar.-19			19-mar.-19	1.304.054,31		995	20-mar.-19		
953	936	18-mar.-19	191726	18-mar.-19	INDUSTRIAL MEDIA	4.427,80	publicitate anunt	ANDREI VIRGILIU	22-mar.-19			9-apr.-19	4.427,80		1244	10-apr.-19		
954	935	18-mar.-19	3153	13-mar.-19	TINMAR ENERGY	2.040.935,12	energie	TOMESCU ADRIAN	6-mai.-19			26-mar.-19	2.040.935,12		1249	11-apr.-19		
955	933	18-mar.-19	101583	15-mar.-19	DANCO PRO COMMUNICATION	1.101,00	locuri avion	JERNOIU EMIL	15-mar.-19			19-mar.-19	1.101,00		998	20-mar.-19		
956	932	18-mar.-19	1079	13-mar.-19	SITA INFORMATION NETWORKING COMPUTING BV OLANDA	36.265,76	servici	CRETETANU MIHAI	13-apr.-19			5-apr.-19	36.265,76		1217	8-apr.-19		
957	931	18-mar.-19	8199	2-mar.-19	OMIX COMFORT	5.555,00	acumulatori	MICU LUMINITA	6-apr.-19			25-mar.-19	5.555,00		1146	1-apr.-19		
958	930	18-mar.-19	2046599	18-mar.-19	VISTA INVESTMENT	131,28	trusa medicala	MICU LUMINITA	18-apr.-19			26-mar.-19	131,28		1261	11-apr.-19		
959	929	18-mar.-19	27428	15-mar.-19	COFFEE EXPERT	2.319,52	cafea	MICU LUMINITA	14-apr.-19			29-mar.-19	2.319,52		1219	8-apr.-19		
960	928	18-mar.-19	10553	11-mar.-19	AIRPORTS COUNCIL INTERNATIONAL	1.765,00	cur	PETRUSCU ANCA	10-nov.-19									
961	927	18-mar.-19	561008459	14-mar.-19	AUTOMOBILE BAVARIA	6.778,51	stornare	SUCIU VASILE	14-apr.-19					storno	storno			
962	926	18-mar.-19	561008461	14-mar.-19	AUTOMOBILE BAVARIA	6.012,43	reparatie auto	SUCIU VASILE	14-apr.-19			28-jun.-19	6.012,43		245	1-nov.-19		
963	925	18-mar.-19	7016741	15-mar.-19	HAPPY HOUR	6.032,00	bilet avion	PETRUSCU ANCA	15-mar.-19			19-mar.-19	6.032,00		994	20-mar.-19		
964	924	18-mar.-19	8600247126	15-mar.-19	DEDEMAN	406,72	intrerupatoare	MICU LUMINITA	15-mar.-19			2-apr.-19	406,72		1170	3-apr.-19		
965	923	18-mar.-19	8600161824	15-mar.-19	DEDEMAN	-514,60	produse	MICU LUMINITA	15-apr.-19			2-apr.-19	-514,60		1170	3-apr.-19		
966	922	18-mar.-19	199907258200	14-mar.-19	DANTE INTERNATIONAL	899,99	televizor	MICU LUMINITA	13-apr.-19			26-mar.-19	899,99		1135	1-apr.-19		
967	921	18-mar.-19	1588	14-mar.-19	SELSTA	6.316,99	produse	MICU LUMINITA	14-apr.-19			25-mar.-19	6.316,99		1107	28-mar.-19		
968	920	18-mar.-19	14753	13-mar.-19	LECHPOL ELECTRIC	998,41	osciloscop	MICU LUMINITA	12-apr.-19			25-mar.-19	998,41		1208	8-apr.-19		
969	919	18-mar.-19	3351	15-mar.-19	BIO HYGIENE	1.707,65	desinfectant maini	MICU LUMINITA	15-apr.-19			26-mar.-19	1.707,65		1238	10-apr.-19		
970	917	18-mar.-19	20024692	13-mar.-19	SERVICE AUTO SERUS	3.386,73	reparatie auto	SUCIU VASILE	12-apr.-19			25-mar.-19	3.386,73		1215	8-apr.-19		
971	916	18-mar.-19	20024724	14-mar.-19	SERVICE AUTO SERUS	3.184,17	reparatie auto	SUCIU VASILE	13-apr.-19			25-mar.-19	3.184,17		1215	8-apr.-19		
972	915	18-mar.-19	20024725	14-mar.-19	SERVICE AUTO SERUS	2.338,78	reparatie auto	SUCIU VASILE	13-apr.-19			25-mar.-19	2.338,78		1215	8-apr.-19		
973	914	18-mar.-19	20024723	14-mar.-19	SERVICE AUTO SERUS	3.284,35	reparatie auto	SUCIU VASILE	13-apr.-19			25-mar.-19	3.284,35		1215	8-apr.-19		
974	913	18-mar.-19	20024722	14-mar.-19	SERVICE AUTO SERUS	3.167,20	reparatie auto	SUCIU VASILE	13-apr.-19			25-mar.-19	3.167,20		1215	8-apr.-19		
975	912	18-mar.-19	20024721	14-mar.-19	SERVICE AUTO SERUS	3.290,68	reparatie auto	SUCIU VASILE	13-apr.-19			25-mar.-19	3.290,68		1215	8-apr.-19		
976	911	18-mar.-19	20024720	14-mar.-19	SERVICE AUTO SERUS	3.827,30	reparatie auto	SUCIU VASILE	13-apr.-19			25-mar.-19	3.827,30		1215	8-apr.-19		
977	910	18-mar.-19	20024719	14-mar.-19	SERVICE AUTO SERUS	3.182,54	reparatie auto	SUCIU VASILE	13-apr.-19			25-mar.-19	3.182,54		1215	8-apr.-19		
978	909	18-mar.-19	20024718	14-mar.-19	SERVICE AUTO SERUS	2.650,76	reparatie auto	SUCIU VASILE	13-apr.-19			25-mar.-19	2.650,76		1215	8-apr.-19		
979	908	18-mar.-19	20024717	14-mar.-19	SERVICE AUTO SERUS	2.389,60	reparatie auto	SUCIU VASILE	13-apr.-19			25-mar.-19	2.389,60		1215	8-apr.-19		
980	907	18-mar.-19	111625	5-mar.-19	MEDIA SAT	1.090,93	servici	DAIA MARIUS	18-apr.-19			10-apr.-19	1.090,93		1328	12-mai.-19		
981	906	18-mar.-19	19030408981	1-mar.-19	TELEKOM ROMANIA COMMUNICATIONS	-4.967,00	abonament	PAUNESCU CARMEN	25-mar.-19					storno	storno		storno	
982	905	18-mar.-19	190101857868	27-feb.-19	TELEKOM ROMANIA COMMUNICATIONS	-12.425,46	servici	PAUNESCU CARMEN	21-mar.-19					storno	storno		storno	
983	1017	19-mar.-19	1158002050	19-mar.-19	ROMSTAL IMEX	7.855,05	produse	MICU LUMINITA	19-apr.-19			3-apr.-19	7.855,05		1263	11-apr.-19		
984	1016	19-mar.-19	1158002051	19-mar.-19	ROMSTAL IMEX	1.080,01	convector	MICU LUMINITA	19-apr.-19			3-apr.-19	1.080,01		1263	11-apr.-19		
985	1015	19-mar.-19	1693	12-mar.-19	BIROU EXECUTOR JUDECATORESC ICHIM VIOREL	400,00	onorariu	SIMIONESCU VIOLETA	12-apr.-19			11-apr.-19	400,00		1357	15-apr.-19		
986	1014	19-mar.-19	1692	12-mar.-19	BIROU EXECUTOR JUDECATORESC ICHIM VIOREL	400,00	onorariu	SIMIONESCU VIOLETA	12-apr.-19			11-apr.-19	400,00		1355	15-apr.-19		
987	1013	19-mar.-19	1691	12-mar.-19	BIROU EXECUTOR JUDECATORESC ICHIM VIOREL	400,00	onorariu	SIMIONESCU VIOLETA	12-apr.-19			11-apr.-19	400,00		1354	15-apr.-19		
988	1012	19-mar.-19	1690	12-mar.-19	BIROU EXECUTOR JUDECATORESC ICHIM VIOREL	400,00	onorariu	SIMIONESCU VIOLETA	12-apr.-19			11-apr.-19	400,00		1356	15-apr.-19		
989	1011	19-mar.-19	9196406	15-mar.-1														

1019	1081	21-mar-19	19245	20-mar-19	OMNIASIG VIENNA INSURANCE GROUP	123.515,60	rata 1 raspundere civila	SCORTANU GHEORGHI	20-apr-19			25-mar-19	123.515,60	1084	27-mar-19
1020	1076	21-mar-19	190201521	19-mar-19	UTI FACILITY MANAGEMENT	2.332,77	servicii	TOMESCU ADRIAN	18-apr-19			29-mar-19	2.332,77	1265	11-apr-19
1021	1075	21-mar-19	190201521	19-mar-19	UTI FACILITY MANAGEMENT	125,11	servicii	TOMESCU ADRIAN	18-apr-19			27-mar-19	125,11	1265	11-apr-19
1022	1074	21-mar-19	190201515	19-mar-19	UTI FACILITY MANAGEMENT	391,48	servicii	TOMESCU ADRIAN	18-apr-19			27-mar-19	391,48	1265	11-apr-19
1023	1073	21-mar-19	190201516	19-mar-19	UTI FACILITY MANAGEMENT	252,32	servicii	TOMESCU ADRIAN	18-apr-19			27-mar-19	252,32	1265	11-apr-19
1024	1072	21-mar-19	190201517	19-mar-19	UTI FACILITY MANAGEMENT	102,26	servicii	TOMESCU ADRIAN	18-apr-19			27-mar-19	102,26	1265	11-apr-19
1025	1071	21-mar-19	190201518	19-mar-19	UTI FACILITY MANAGEMENT	391,48	servicii	TOMESCU ADRIAN	18-apr-19			27-mar-19	391,48	1265	11-apr-19
1026	1070	21-mar-19	190201519	19-mar-19	UTI FACILITY MANAGEMENT	404,20	servicii	TOMESCU ADRIAN	18-apr-19			27-mar-19	404,20	1265	11-apr-19
1027	1069	21-mar-19	190201520	19-mar-19	UTI FACILITY MANAGEMENT	42,08	servicii	TOMESCU ADRIAN	18-apr-19			27-mar-19	42,08	1265	11-apr-19
1028	1068	21-mar-19	190201507	19-mar-19	UTI FACILITY MANAGEMENT	2.239,57	servicii	TOMESCU ADRIAN	18-apr-19			27-mar-19	2.239,57	1265	11-apr-19
1029	1067	21-mar-19	190201508	19-mar-19	UTI FACILITY MANAGEMENT	2.120,13	servicii	TOMESCU ADRIAN	18-apr-19			27-mar-19	2.120,13	1265	11-apr-19
1030	1066	21-mar-19	190201509	19-mar-19	UTI FACILITY MANAGEMENT	3.329,49	servicii	TOMESCU ADRIAN	18-apr-19			27-mar-19	3.329,49	1265	11-apr-19
1031	1063	21-mar-19	190201510	19-mar-19	UTI FACILITY MANAGEMENT	391,48	servicii	TOMESCU ADRIAN	18-apr-19			27-mar-19	391,48	1265	11-apr-19
1032	1064	21-mar-19	190201511	19-mar-19	UTI FACILITY MANAGEMENT	217,68	servicii	TOMESCU ADRIAN	18-apr-19			27-mar-19	217,68	1265	11-apr-19
1033	1063	21-mar-19	190201512	19-mar-19	UTI FACILITY MANAGEMENT	234,77	servicii	TOMESCU ADRIAN	18-apr-19			27-mar-19	234,77	1265	11-apr-19
1034	1062	21-mar-19	190201513	19-mar-19	UTI FACILITY MANAGEMENT	412,52	servicii	TOMESCU ADRIAN	18-apr-19			27-mar-19	412,52	1265	11-apr-19
1035	1061	21-mar-19	190201514	19-mar-19	UTI FACILITY MANAGEMENT	217,68	servicii	TOMESCU ADRIAN	18-apr-19			27-mar-19	217,68	1265	11-apr-19
1036	1085	21-mar-19	20024796	20-mar-19	SERVICE AUTO SERUS	363,89	reparatie auto	SUCIU VASILE	19-apr-19			27-mar-19	363,89	1326	12-apr-19
1037	1084	21-mar-19	20024797	20-mar-19	SERVICE AUTO SERUS	1.415,34	reparatie auto	SUCIU VASILE	19-apr-19			27-mar-19	1.415,34	1326	12-apr-19
1038	1060	21-mar-19	20024747	15-mar-19	SERVICE AUTO SERUS	2.141,12	reparatie auto	SUCIU VASILE	14-apr-19			27-mar-19	2.141,12	1224	8-apr-19
1039	1059	21-mar-19	20024746	15-mar-19	SERVICE AUTO SERUS	2.141,12	reparatie auto	SUCIU VASILE	14-apr-19			27-mar-19	2.141,12	1224	8-apr-19
1040	1058	21-mar-19	20024745	15-mar-19	SERVICE AUTO SERUS	2.141,12	reparatie auto	SUCIU VASILE	14-apr-19			27-mar-19	2.141,12	1224	8-apr-19
1041	1057	21-mar-19	20024744	15-mar-19	SERVICE AUTO SERUS	2.141,12	reparatie auto	SUCIU VASILE	14-apr-19			27-mar-19	2.141,12	1224	8-apr-19
1042	1056	21-mar-19	20024743	15-mar-19	SERVICE AUTO SERUS	2.141,12	reparatie auto	SUCIU VASILE	14-apr-19			27-mar-19	2.141,12	1224	8-apr-19
1043	1055	21-mar-19	20024742	15-mar-19	SERVICE AUTO SERUS	2.141,12	reparatie auto	SUCIU VASILE	14-apr-19			27-mar-19	2.141,12	1224	8-apr-19
1044	1054	21-mar-19	20024750	15-mar-19	SERVICE AUTO SERUS	1.996,20	reparatie auto	SUCIU VASILE	14-apr-19			27-mar-19	1.996,20	1224	8-apr-19
1045	1053	21-mar-19	20024749	15-mar-19	SERVICE AUTO SERUS	2.141,12	reparatie auto	SUCIU VASILE	14-apr-19			27-mar-19	2.141,12	1224	8-apr-19
1046	1052	21-mar-19	20024748	15-mar-19	SERVICE AUTO SERUS	2.141,12	reparatie auto	SUCIU VASILE	14-apr-19			27-mar-19	2.141,12	1224	8-apr-19
1047	1051	21-mar-19	20024753	15-mar-19	SERVICE AUTO SERUS	1.953,84	reparatie auto	SUCIU VASILE	14-apr-19			27-mar-19	1.953,84	1224	8-apr-19
1048	1050	21-mar-19	20024752	15-mar-19	SERVICE AUTO SERUS	1.996,20	reparatie auto	SUCIU VASILE	14-apr-19			27-mar-19	1.996,20	1224	8-apr-19
1049	1049	21-mar-19	20024751	15-mar-19	SERVICE AUTO SERUS	1.996,20	reparatie auto	SUCIU VASILE	14-apr-19			27-mar-19	1.996,20	1224	8-apr-19
1048	1048	21-mar-19	20024750	15-mar-19	SERVICE AUTO SERUS	1.435,52	reparatie auto	SUCIU VASILE	14-apr-19			27-mar-19	1.435,52	1224	8-apr-19
1051	1047	21-mar-19	20024756	15-mar-19	SERVICE AUTO SERUS	1.953,84	reparatie auto	SUCIU VASILE	14-apr-19			27-mar-19	1.953,84	1224	8-apr-19
1052	1046	21-mar-19	20024755	15-mar-19	SERVICE AUTO SERUS	1.953,84	reparatie auto	SUCIU VASILE	14-apr-19			27-mar-19	1.953,84	1224	8-apr-19
1053	1045	21-mar-19	20024754	15-mar-19	SERVICE AUTO SERUS	1.953,84	reparatie auto	SUCIU VASILE	14-apr-19			27-mar-19	1.953,84	1224	8-apr-19
1054	1044	21-mar-19	20024737	15-mar-19	SERVICE AUTO SERUS	635,76	reparatie auto	SUCIU VASILE	14-apr-19			27-mar-19	635,76	1224	8-apr-19
1055	1043	21-mar-19	20024736	15-mar-19	SERVICE AUTO SERUS	335,18	reparatie auto	SUCIU VASILE	14-apr-19			27-mar-19	335,18	1224	8-apr-19
1056	1042	21-mar-19	20024736	15-mar-19	SERVICE AUTO SERUS	335,18	reparatie auto	SUCIU VASILE	14-apr-19			27-mar-19	335,18	1224	8-apr-19
1057	1041	21-mar-19	20024739	15-mar-19	SERVICE AUTO SERUS	2.731,09	reparatie auto	SUCIU VASILE	14-apr-19			27-mar-19	2.731,09	1224	8-apr-19
1058	1040	21-mar-19	20024780	15-mar-19	SERVICE AUTO SERUS	2.960,98	reparatie auto	SUCIU VASILE	14-apr-19			27-mar-19	2.960,98	1257	11-apr-19
1059	1039	21-mar-19	20024779	15-mar-19	SERVICE AUTO SERUS	652,67	reparatie auto	SUCIU VASILE	14-apr-19			27-mar-19	652,67	1257	11-apr-19
1060	1038	21-mar-19	20024777	15-mar-19	SERVICE AUTO SERUS	1.008,82	reparatie auto	SUCIU VASILE	14-apr-19			27-mar-19	1.008,82	1257	11-apr-19
1061	1037	21-mar-19	20024760	15-mar-19	SERVICE AUTO SERUS	2.320,00	reparatie auto	SUCIU VASILE	14-apr-19			4-apr-19	2.320,00	1224	8-apr-19
1062	1036	21-mar-19	20024759	15-mar-19	SERVICE AUTO SERUS	3.330,00	reparatie auto	SUCIU VASILE	14-apr-19			27-mar-19	3.330,00	1224	8-apr-19
1063	1035	21-mar-19	20024758	15-mar-19	SERVICE AUTO SERUS	284,95	reparatie auto	SUCIU VASILE	14-apr-19			27-mar-19	284,95	1224	8-apr-19
1064	1034	21-mar-19	20024757	15-mar-19	SERVICE AUTO SERUS	1.483,47	reparatie auto	SUCIU VASILE	14-apr-19			27-mar-19	1.483,47	1224	8-apr-19
1065	1032	21-mar-19	20024740	15-mar-19	SERVICE AUTO SERUS	4.398,57	reparatie auto	SUCIU VASILE	14-apr-19			27-mar-19	4.398,57	1224	8-apr-19
1066	1031	21-mar-19	20024741	15-mar-19	SERVICE AUTO SERUS	2.141,12	reparatie auto	SUCIU VASILE	14-apr-19			27-mar-19	2.141,12	1224	8-apr-19
1067	1033	21-mar-19	73368	14-mar-19	SERVICE CIOLOP	263,31	reparatie auto	SUCIU VASILE	14-apr-19			4-apr-19	263,31	1223	8-apr-19
1068	1030	21-mar-19	68	19-apr-19	BRAI CATA	997,309,36	servicii	TANASE VIOREL	19-apr-19			27-mar-19	997,309,36	1324	12-apr-19
1069	1029	21-mar-19	4129	20-mar-19	MB TELECOM LTD	77.261,00	piese	PETRESCU ANCA	23-mar-19			29-mar-19	77.261,00	1225	8-apr-19
1070	1100	22-mar-19	73432	20-mar-19	SERVICE CIOLOP	1.004,28	reparatie auto	SUCIU VASILE	20-apr-19			4-apr-19	1.004,28	1391	17-apr-19
1071	1099	22-mar-19	1002707	20-mar-19	POPP&ASOCIATI	30.769,83	avans servicii	TOMESCU ADRIAN	20-apr-19			29-mar-19	30.769,83	1086	27-mar-19
1072	1098	22-mar-19	8600540648	20-mar-19	DEDEMAN	818,80	produse	MICU LUMINITA	19-apr-19			29-mar-19	818,80	1394	17-apr-19
1073	1097	22-mar-19	29697	12-mar-19	COMAT ELECTRICAM	6.308,86	produse	MICU LUMINITA	12-apr-19			29-mar-19	6.308,86	1206	8-apr-19
1074	1096	22-mar-19	1843	21-mar-19	DUMIGDET ACTIV	765,17	produse	MICU LUMINITA	20-apr-19			29-mar-19	765,17	1400	17-apr-19
1075	1097	22-mar-19	9289112	9-mar-19	ORANGE ROMANIA	-1.544,19	retornare	PAUNESCU CARMEN	9-apr-19			26-mar-19	-1.544,19	1248	11-apr-19
1076	1094	22-mar-19	113	21-mar-19	NUTRIVET	7.085,00	produse	MICU LUMINITA	21-mar-19			8-apr-19	7.085,00	1385	16-apr-19
1077	1093	22-mar-19	20	20-mar-19	SYSTGRA ENGINEERING	59.460,16	servicii	TOMESCU ADRIAN	20-apr-19	ANULATA			59.460,16	anulat	anulat
1078	1092	22-mar-19	30558	11-mar-19	TEHNOROM MAGOV	6.991,13	produse	MICU LUMINITA	20-apr-19			3-apr-19	6.991,13	1400	17-apr-19
1079	1091	22-mar-19	4442	21-mar-19	PROTOOLS	5.087,25	navete plastic	MICU LUMINITA	20-apr-19			3-apr-19	5.087,25	1374	16-apr-19
1080	1090	22-mar-19	4443	22-mar-19	PROTOOLS	8.478,75	navete plastic	MICU LUMINITA	21-apr-19			3-apr-19	8.478,75	1374	16-apr-19
1081	1089	22-mar-19	978085	21-mar-19	EVOLUTION PREST SYSTEMS	3.469,00	telefon mobil	MICU LUMINITA	20-apr-19			3-apr-19	3.469,00	1386	16-apr-19
1082	1115	25-mar-19	191400508	20-mar-19	DNATA CATERING	614,82	consumabile restaurant	APOSTOL MIOARA	20-apr-19			11-apr-19	614,82	1353	15-apr-19
1083	1114	25-mar-19	1701225	22-mar-19	OK SERVICE CORPORATION	4.960,00	lana izolante	PETRESCU ANCA	22-mar-19				4.960,00	platt in avans	platt in avans
1084	1115	25-mar-19	21456	21-mar-19	TOP JET SERVICE	1.756,44	produse	MICU LUMINITA	21-mar-19			3-apr-19	1.756,44	1381	16-apr-19
1085	1111	25-mar-19	3020	22-mar-19	EMP TRADE	289.146,09	piese	TOMESCU ADRIAN	21-mar-19			29-mar-19	289.146,09	1403	17-apr-19
1086	1110	25-mar-19	97754	25-mar-19	HIFI FILTER ROM	5.506,08	filtre	MICU LUMINITA	25-apr-19			3-apr-19	5.506,08	1399	17-apr-19
1087	1109	25-mar-19	4176	25-mar-19	MB TELECOM LTD	2.638,63	piese	TOMESCU ADRIAN	23-apr-19			3-apr-19	2.638,63	1397	17-apr-19
1088	1107	25-mar-19	2733	22-mar-19	ASOCIATA MEDICILOR DE FAMILIE	6.200,00	lana participate conferinta	PETRESCU ANCA	27-mar-19			26-mar-19	6.200,00	1087	27-mar-19
1089	1108	25-mar-19	2272	22-mar-19	CONFORT	51.460,18	lucrari	TOMESCU ADRIAN	22-apr-19			9-apr-19	51.460,18	1359	15-apr-19
1090	1105	25-mar-19	5927	22-mar-19	CENTRUL DE FORMARE PROFESIONALA EURODEAL	1.120,00	curs	PETRESCU ANCA	22-mar-19				1.120,00	1013	21-mar-19
1091	1104	25-mar-19	19552	21-mar-19	IDEEA STL GRUP	1.152,68	aluziale	MICU LUMINITA	22-mar-19			3-apr-19	1.152,68	1189	5-apr-19
1092	1103	25-mar-19	860034852	22-mar-19	DEDEMAN	1.172,50	produse	MICU LUMINITA	21-apr-19			3-apr-19	1.172,50	1383	16-apr-19
1093	1102	25-mar-19	19062	14-mar-19	FOERCH	3.343,90	produse	MICU LUMINITA	23-mar-19			3-apr-19	3.343,90	1185	4-apr-19
1094	1101	25-mar-19	190201605	21-mar-19	UTI FACILITY MANAGEMENT	118.629,99	servicii	TOMESCU ADRIAN	20-apr-19			2-apr-19	118.629,99	1375	16-apr-19
1095	1106	25-mar-19	1926	22-mar-19	AVOCAT CIURARU LOHAN, MANOLE SI ASOCIATI	5.653,57	onorariu								

1121	1139	27-mar-19	20190097	15-mar-19	ATSA INDUSTRY	1,780.85	servicii	ROMAN GABRIEL	15-apr-19					9-apr-19	1,780.85		1240	10-apr-19
1122	1138	27-mar-19	20190099	22-mar-19	ATSA INDUSTRY	12,293.47	servicii	ROMAN GABRIEL	22-apr-19					9-apr-19	12,293.47		1390	17-apr-19
1123	1137	27-mar-19	20190098	22-mar-19	ATSA INDUSTRY	14,335.49	servicii	ROMAN GABRIEL	22-apr-19					9-apr-19	14,335.49		1390	17-apr-19
1124	1135	27-mar-19	20190100	22-mar-19	ATSA INDUSTRY	2,238.82	management	ROMAN GABRIEL	22-apr-19					9-apr-19	2,238.82		1390	17-apr-19
1125	1134	27-mar-19	20190095	15-mar-19	ATSA INDUSTRY	11,029.91	servicii	ROMAN GABRIEL	15-apr-19					9-apr-19	11,029.91		1240	10-apr-19
1126	1133	27-mar-19	20190094	15-mar-19	ATSA INDUSTRY	4,346.32	servicii	ROMAN GABRIEL	15-apr-19					9-apr-19	4,346.32		1240	10-apr-19
1127	1132	27-mar-19	20190091	13-mar-19	ATSA INDUSTRY	12,764.14	servicii	ROMAN GABRIEL	13-apr-19					9-apr-19	12,764.14		1240	10-apr-19
1128	1131	27-mar-19	8800149713	26-mar-19	DEDEMAN	778.00	fișet metalic	MICU LUMINITA	25-apr-19					3-apr-19	778.00		1394	17-apr-19
1129	1130	27-mar-19	8800149712	26-mar-19	DEDEMAN	1,124.00	ciocan	MICU LUMINITA	25-apr-19					29-mar-19	1,124.00		1394	17-apr-19
1130	1129	27-mar-19	6006305	25-mar-19	T GENETICS	278.94	produse	MICU LUMINITA	9-apr-19					8-apr-19	278.94		1230	10-apr-19
1131	1154	28-mar-19	93741996	27-mar-19	IATA	1,650.00	curs	PETRESCU ANCA	27-mar-19					1-apr-19	1,650.00		21	1-apr-19
1132	1155	28-mar-19	5837	26-mar-19	Z&Z PIRO	34,451.21	mixtura asfaltica	MICU LUMINITA	26-apr-19					8-apr-19	34,451.21		1410	17-apr-19
1133	1153	28-mar-19	2890	19-mar-19	ADMINISTRATIA NATIONALA APELE ROMANE	5,240.55	servicii	TOMESCU ADRIAN	18-apr-19					4-apr-19	5,240.55		1253	11-apr-19
1134	1152	28-mar-19	1158800296	27-mar-19	ROMSTAL IMEX	54.74	produse	MICU LUMINITA	27-apr-19					8-apr-19	54.74		1370	16-apr-19
1135	1151	28-mar-19	1158800294	27-mar-19	ROMSTAL IMEX	8.33	produse	MICU LUMINITA	27-apr-19					3-apr-19	8.33		1370	16-apr-19
1136	1165	29-mar-19	8255	28-mar-19	ONIX CONFORT	7,378.00	lulei	MICU LUMINITA	27-apr-19					12-apr-19	7,378.00		1377	16-apr-19
1137	1164	29-mar-19	7607	20-mar-19	ACORAM MEDICAL	410.55	servicii	BALUTU DANIELA	20-apr-19					7-apr-19	410.55		1402	17-apr-19
1138	1163	29-mar-19	2316	29-mar-19	CRISMAN AND CO SISTEME DE TELECOMUNICATII	1,886.36	servicii	TOMA ADRIAN	29-apr-19					3-apr-19	1,886.36		1371	16-apr-19
1139	1162	29-mar-19	7588	29-mar-19	BUSINESS PLUS	590,478.00	avans ambulant	MICU LUMINITA	8-apr-19					8-apr-19	590,478.00		1227	10-apr-19
1140	1161	29-mar-19	108592	28-mar-19	CNCR	17,731.00	servicii	TOMESCU ADRIAN	28-apr-19					4-apr-19	17,731.00		1405	17-apr-19
1141	1160	29-mar-19	22444	28-mar-19	FOERCH	1,751.38	set scule auto	MICU LUMINITA	12-apr-19					8-apr-19	1,751.38		1380	16-apr-19
1142	1159	29-mar-19	2874	21-mar-19	HIGH LEVEL TRADE	2,865.71	stihire electice	MICU LUMINITA	10-apr-19					12-apr-19	2,865.71		1351	15-apr-19
1143	1158	29-mar-19	91965134	28-mar-19	UP ROMANIA	-1,150.00	returmare vouchere	VASILICA MARINA	28-mar-19					-1,150.00		1368	16-apr-19	
1144	1157	29-mar-19	9196516	28-mar-19	UP ROMANIA	-600.00	returmare vouchere	VASILICA MARINA	28-mar-19					-600.00		1368	16-apr-19	
1145	1156	29-mar-19	9196515	28-mar-19	UP ROMANIA	-4,150.00	returmare vouchere	VASILICA MARINA	28-mar-19					-4,150.00		1368	16-apr-19	
1146	1166	1-apr-19	19001590	28-mar-19	OFFICE MAX	1,602.60	aparat indosator	MICU LUMINITA	27-apr-19					10-apr-19	1,602.60		1409	17-apr-19
1147	1167	1-apr-19	19023	1-apr-19	RAF CONSTRUCT	127,002.02	servicii	JERNISU EMIL	1-mai-19					10-apr-19	127,002.02		1488	23-apr-19
1148	1168	1-apr-19	63	29-mar-19	FABRICA DE PUBLICITATE	360.00	trapez	MICU LUMINITA	29-apr-19					8-apr-19	360.00		1406	17-apr-19
1149	1169	1-apr-19	525	29-mar-19	UNIQUE PROMO	17,790.50	panou metalic	MICU LUMINITA	28-apr-19					8-apr-19	17,790.50		1407	17-apr-19
1150	1170	1-apr-19	190241	29-mar-19	BEIA CONSULT INTERNATIONAL	1,160.25	servicii	PAUNESCU CARMEN	1-mai-19					24-apr-19	1,160.25		1633	25-apr-19
1151	1171	1-apr-19	191960	27-mar-19	AUTORITATEA AERONAUTICA CIVILA ROMANA	1,132.02	aviz reabilitare	JERNISU EMIL	11-apr-19					8-apr-19	1,132.02		1226	10-apr-19
1152	1172	1-apr-19	62	1-apr-19	STAN PRO CENTER INTL	30-apr-19	servicii	TANASE VIOREL	30-apr-19					25-173		1413	18-apr-19	
1153	1173	1-apr-19	4198	1-apr-19	MB TELECOM LTD	5,290.49	piene	TOMESCU ADRIAN	30-apr-19					9-apr-19	5,290.49		1424	18-apr-19
1154	1174	1-apr-19	4197	1-apr-19	MB TELECOM LTD	69,311.65	abonament	TOMESCU ADRIAN	30-apr-19					9-apr-19	69,311.65		1425	18-apr-19
1155	1175	1-apr-19	4195	1-apr-19	MB TELECOM LTD	20,403.84	abonament	TOMESCU ADRIAN	30-apr-19					10-apr-19	20,403.84		1424	18-apr-19
1156	1176	1-apr-19	4196	1-apr-19	MB TELECOM LTD	15,586.26	abonament	TOMESCU ADRIAN	30-apr-19					10-apr-19	15,586.26		1425	18-apr-19
1157	1177	1-apr-19	4194	1-apr-19	MB TELECOM LTD	255,047.94	abonament	TOMESCU ADRIAN	30-apr-19					10-apr-19	255,047.94		1425	18-apr-19
1158	1178	1-apr-19	3032	1-apr-19	EMP TRADE	9,260.25	garantie buna executie	TOMESCU ADRIAN	1-mai-19					10-apr-19	9,260.25		1428	18-apr-19
1159	1179	1-apr-19	3031	1-apr-19	EMP TRADE	211,133.59	abonament	TOMESCU ADRIAN	1-mai-19					10-apr-19	211,133.59		1426	18-apr-19
1160	1180	1-apr-19	3033	1-apr-19	EMP TRADE	162,431.53	abonament	TOMESCU ADRIAN	1-mai-19					10-apr-19	162,431.53		1426	18-apr-19
1161	1181	1-apr-19	201700134	1-apr-19	X GUARD SECURITY SYSTEM	118,735.63	servicii	FLORIA VALERIU	1-mai-19					8-apr-19	118,735.63		1441	18-apr-19
1162	1182	1-apr-19	201700135	1-apr-19	X GUARD SECURITY SYSTEM	558,805.79	servicii	CHISCAN GEORGE	1-mai-19					8-apr-19	558,805.79		1441	18-apr-19
1163	1191	2-apr-19	125108	25-mar-19	AUTORITATEA NATIONALA DE REGLEMENTARE IN DOMENIUL ENERGIEI	24,239.68	contributie	TANASE VIOREL	14-apr-19					9-apr-19	24,239.68		1235	10-apr-19
1164	1204	2-apr-19	133	1-apr-19	AT&T SOLUTIONS	2,330.00	curs	PETRESCU ANCA	4-apr-19					4-apr-19	2,330.00		1182	4-apr-19
1165	1203	2-apr-19	119760	29-mar-19	RET UTILAGE	1,944.46	reparatie auto	SUCIU VASILE	28-apr-19					10-apr-19	1,944.46		1408	17-apr-19
1166	1202	2-apr-19	1139	28-mar-19	CINCELA VIOREL	900,288.73	servicii	SUCIU VASILE	28-apr-19					18-apr-19	900,288.73		17	23-apr-19
1167	1201	2-apr-19	190641	20-mar-19	BOSCH PS	2,856.00	probe	TANASE VIOREL	20-apr-19					18-apr-19	2,856.00		1470	23-apr-19
1168	1200	2-apr-19	789	1-apr-19	EURO NUCLEAR SECURITY SERVICES	394,474.21	abonament	TOMESCU ADRIAN	13-mai-19					10-apr-19	394,474.21		1713	9-mai-19
1169	1199	2-apr-19	2016013049	1-apr-19	MAC DONALD HUMFREY AUTOMATION	12,410.00	servicii	TOMESCU ADRIAN	1-mai-19					9-apr-19	12,410.00		22	11-apr-19
1170	1198	2-apr-19	10301265	29-mar-19	CUMPARNA 1993	6,221.63	apa	MICU LUMINITA	29-apr-19					10-apr-19	6,221.63		1491	23-apr-19
1171	1197	2-apr-19	190271	1-apr-19	ASOCIATA VANATORILOR SI PESCARILOR SPORTIVI LUNCA	58,400.26	abonament	MICU LUMINITA	1-mai-19					10-apr-19	58,400.26		1480	23-apr-19
1172	1196	2-apr-19	190271	1-apr-19	AUTORITATEA AERONAUTICA CIVILA ROMANA	1,133.55	aviz integrare grupuri electice	SANDU DANIELA	16-apr-19					12-apr-19	1,133.55		1350	15-apr-19
1173	1190	2-apr-19	58589	1-apr-19	P PLUS 2002	1,066.24	acumulatori	MICU LUMINITA	21-apr-19					12-apr-19	1,066.24		1376	16-apr-19
1174	1187	2-apr-19	10301266	29-mar-19	CUMPARNA 1993	796.05	apa	MICU LUMINITA	29-apr-19					10-apr-19	796.05		1491	23-apr-19
1175	1186	2-apr-19	1020	2-apr-19	FLUDA	1,965.93	medicamente	MICU LUMINITA	2-mai-19					12-apr-19	1,965.93		1485	23-apr-19
1176	1185	2-apr-19	142366	1-apr-19	MEDICOMPLEX	749.70	electronici	MICU LUMINITA	1-mai-19					12-apr-19	749.70		1436	18-apr-19
1177	1184	2-apr-19	142365	1-apr-19	MEDICOMPLEX	142.80	gel	MICU LUMINITA	1-mai-19					12-apr-19	142.80		1436	18-apr-19
1178	1195	2-apr-19	73551	29-mar-19	SERVICE OCLOP	2,036.18	reparatie auto	SUCIU VASILE	29-apr-19					11-apr-19	2,036.18		1421	18-apr-19
1179	1193	2-apr-19	1925	20-mar-19	AVOCAT GIURARU, LOHAN, MANOLE SI ASOCIATII	11,330.47	onorariu	PODIA BOGDAN	20-apr-19					17-apr-19	11,330.47		1438	18-apr-19
1180	1192	2-apr-19	1924	20-mar-19	AVOCAT GIURARU, LOHAN, MANOLE SI ASOCIATII	11,330.47	onorariu	PODIA BOGDAN	20-apr-19					17-apr-19	11,330.47		1438	18-apr-19
1181	1189	2-apr-19	10720174938	14-mar-19	ION ENERGIIE ROMANIA	1,103,642.99	gaze	TOMESCU ADRIAN	15-apr-19					10-apr-19	1,103,642.99		1260	11-apr-19
1182	1188	2-apr-19	18360658	1-apr-19	SELECT DIPLOMATIC GROUP	67,111.24	servicii	CHISCAN GEORGE	1-mai-19					15-apr-19	67,111.24		1499	23-apr-19
1183	1183	2-apr-19	147	1-apr-19	ATLAS GUARD	10,788.00	servicii gaze	CHISCAN GEORGE	16-apr-19					9-apr-19	10,788.00		1258, 1259	11-apr-19
1184	1214	3-apr-19	12160314	3-apr-19	MMA ACTIV SYSTEM	167,148.95	servicii operare	FLORIA VALERIU	3-mai-19					9-apr-19	167,148.95		1466	23-apr-19
1185	1213	3-apr-19	36088	26-mar-19	EURO APAROL	1,190.00	servicii	TOMESCU ADRIAN	10-apr-19					9-apr-19	1,190.00		1231	10-apr-19
1186	1212	3-apr-19	1149857	1-apr-19	NEI DIVIZIA DE SECURITATE	44,976.30	servicii gaze	CHISCAN GEORGE	1-mai-19					9-apr-19	44,976.30		1489	23-apr-19
1187	1211	3-apr-19	26203	2-apr-19	ALPHA NED 2000 EXIM	13,566.00	botoși	MICU LUMINITA	3-iun-19					16-apr-19	13,566.00		1938	24-mai-19
1188	1210	3-apr-19	523	4-iun-19	MOTOROLA SOLUTIONS ROMANIA	493,092.68	servicii	GERBALU DANIEL	1-mai-19					10-apr-19	493,092.68		1431, 1449	18-apr-19
1189	1209	3-apr-19	216019004	2-apr-19	ROMPREST SERVICII INTEGRATE	68,291.17	servicii	PATURCA PAUL	3-mai-19					9-apr-19	68,291.17		1631	23-apr-19
1190	1207	3-apr-19	10509	31-mar-19	KAPSCA	59,812.97	prosoape	MIRALACHE FLORIN	30-apr-19					12-apr-19	59,812.97		1422	18-apr-19
1191	1206	3-apr-19	7002189	29-mar-19	ROPICO BUCURESTI													

1221	1233	5-apr.-19	10962	3-apr.-19	SERVO ADVERTISING	635.00	produse	MICU LUMINITA	5-apr.-19				ANULAT	635.00		anulat	anulat
1222	1232	5-apr.-19	11610	4-apr.-19	PAPILLON NEW G	621.01	produse	MICU LUMINITA	4-apr.-19				ANULAT	621.01		anulat	anulat
1225	1258	8-apr.-19	40269	5-apr.-19	EURO APAVOL	144,343.56	servicii	TOMESCU ADRIAN	20-apr.-19					12-apr.-19	144,343.56	1352	15-apr.-19
1226	1257	8-apr.-19	1176	4-apr.-19	DMV PROSAL CONSULTING	4,451.34	servicii	TANASE VIOREL	30-apr.-19					15-apr.-19	4,451.34	1630	25-apr.-19
1227	1256	8-apr.-19	8421	1-apr.-19	STA INFORMATION NETWORKING COMPUTING BY OLANA	594,990.17	servicii	TOMESCU ADRIAN	1-mai.-19					12-apr.-19	594,990.17	1476	
1228	1254	8-apr.-19	4958272600	1-apr.-19	LUPC ROMANIA	283.34	abonament	TOMA ADRIAN	30-apr.-19					8-apr.-19	283.34	1471	23-apr.-19
1229	1253	8-apr.-19	66	5-apr.-19	STAR PRO CENTER INTL	29,302.42	materiale lucrari	TOMESCU ADRIAN	4-mai.-19					16-mai.-19	29,302.42	1486	17-mai.-19
1230	1252	8-apr.-19	8600248936	5-apr.-19	DEDEMAN	2,069.56	produse	MICU LUMINITA	5-mai.-19					12-apr.-19	2,069.56	1465	23-apr.-19
1231	1251	8-apr.-19	1116736698	4-apr.-19	HARTMANN ROMANIA	2,194.36	produse	MICU LUMINITA	4-mai.-19					18-apr.-19	2,194.36	1618	25-apr.-19
1232	1250	8-apr.-19	12593	8-apr.-19	CLEAN HOUSE	320.00	produse	MICU LUMINITA	15-mai.-19					9-apr.-19	320.00	1468	23-apr.-19
1233	1259	9-apr.-19	6308087420	2-apr.-19	ROMPETROL DOWNSTREAM	154,097.05	motorina	MICU LUMINITA	2-mai.-19					12-apr.-19	154,097.05	1486	23-apr.-19
1234	1261	9-apr.-19	190202124	29-mar.-19	UTI FACILITY MANAGEMENT	252.65	servicii	TOMESCU ADRIAN	28-apr.-19					19-apr.-19	252.65	1464	22-apr.-19
1235	1262	9-apr.-19	190202125	29-mar.-19	UTI FACILITY MANAGEMENT	61.80	servicii	TOMESCU ADRIAN	28-apr.-19					19-apr.-19	61.80	1464	22-apr.-19
1236	1263	9-apr.-19	190202012	29-mar.-19	UTI FACILITY MANAGEMENT	102.43	servicii	TOMESCU ADRIAN	28-apr.-19					19-apr.-19	102.43	1464	22-apr.-19
1237	1264	9-apr.-19	190202164	5-apr.-19	UTI FACILITY MANAGEMENT	2,443.29	servicii	TOMESCU ADRIAN	5-mai.-19					19-apr.-19	2,443.29	1471	23-apr.-19
1238	1265	9-apr.-19	190202163	5-apr.-19	UTI FACILITY MANAGEMENT	3,845.97	servicii	TOMESCU ADRIAN	5-mai.-19					19-apr.-19	3,845.97	1471	23-apr.-19
1239	1266	9-apr.-19	190202159	5-apr.-19	UTI FACILITY MANAGEMENT	618.20	servicii	TOMESCU ADRIAN	5-mai.-19					19-apr.-19	618.20	1471	23-apr.-19
1240	1267	9-apr.-19	190202158	5-apr.-19	UTI FACILITY MANAGEMENT	3,210.24	servicii	TOMESCU ADRIAN	5-mai.-19					19-apr.-19	3,210.24	1471	23-apr.-19
1241	1268	9-apr.-19	190202157	5-apr.-19	UTI FACILITY MANAGEMENT	2,210.24	servicii	TOMESCU ADRIAN	5-mai.-19					19-apr.-19	2,210.24	1471	23-apr.-19
1242	1269	9-apr.-19	190202167	8-apr.-19	UTI FACILITY MANAGEMENT	274,135.89	servicii	TOMESCU ADRIAN	8-mai.-19					25-apr.-19	274,135.89	1640	2-mai.-19
1243	1270	9-apr.-19	13465	8-apr.-19	HELVETICA SOLUTIONS	7,497.00	produse	MICU LUMINITA	8-mai.-19					15-apr.-19	7,497.00	1643	2-mai.-19
1244	1271	9-apr.-19	1651	8-apr.-19	SMART CONTROL	3,997.59	servicii	IONESCU GHEORGHE	8-mai.-19					18-apr.-19	3,997.59	1644	2-mai.-19
1245	1272	9-apr.-19	20190135	8-apr.-19	ATAA INDUSTRY	1,363,145.00	utilaj	ROMAN GABRIEL	8-mai.-19					15-apr.-19	1,363,145.00	1690	17-apr.-19
1246	1273	9-apr.-19	922	8-apr.-19	THYSENKRUPP ELEVATOR	1,696.04	servicii	LAZAR MARIUS	8-mai.-19					17-apr.-19	1,696.04	1641	23-apr.-19
1247	1274	9-apr.-19	2281	2-apr.-19	CABINET INDIVIDUAL AC POP	11,132.14	onorariu	PODEA BOGDAN	9-apr.-19					17-apr.-19	11,132.14	1399	2-mai.-19
1248	1275	9-apr.-19	4203	9-apr.-19	IMB TELECOM LTD	7,214.77	piese	TOMESCU ADRIAN	8-mai.-19					19-apr.-19	7,214.77	1661	3-mai.-19
1249	1276	9-apr.-19	1273675	5-apr.-19	GTS TELECOM	1,978.54	servicii	TOMESCU ADRIAN	5-mai.-19					19-apr.-19	1,978.54	1472	23-apr.-19
1250	1277	9-apr.-19	1273676	5-apr.-19	GTS TELECOM	5,035.18	servicii	TOMESCU ADRIAN	5-mai.-19					19-apr.-19	5,035.18	1472	23-apr.-19
1251	1278	9-apr.-19	20990070425	4-apr.-19	DANTE INTERNATIONAL	2,139.98	vitrina frigorifica	MICU LUMINITA	4-mai.-19					16-apr.-19	2,139.98	1622	25-apr.-19
1252	1279	9-apr.-19	82967	8-apr.-19	VECTRA EUROFLUT SERVICE	138.46	manopera	ROMAN GABRIEL	11-apr.-19					23-apr.-19	138.46	1507	24-apr.-19
1253	1280	9-apr.-19	11944347	8-apr.-19	BAZA DE APROVOZANARE SI DESFACERE A INDUSTRIEI	1,399.08	produse	MICU LUMINITA	8-mai.-19					12-apr.-19	1,399.08	1642	2-mai.-19
1254	1281	9-apr.-19	11944346	8-apr.-19	BAZA DE APROVOZANARE SI DESFACERE A INDUSTRIEI	153.51	produse	MICU LUMINITA	8-mai.-19					15-apr.-19	153.51	1642	2-mai.-19
1255	1282	9-apr.-19	1028	8-apr.-19	UNIVERSAL AUTO CSP	3,322.48	produse	MICU LUMINITA	8-mai.-19					13-apr.-19	3,322.48	1378	23-apr.-19
1256	1308	11-apr.-19	139730	31-mar.-19	IRIDEX GROUP SALBURIZARE	210.82	colectat si transport desuri	TOMA ADRIAN	15-apr.-19					12-apr.-19	210.82	1358	15-apr.-19
1257	1307	11-apr.-19	112393	2-apr.-19	MEDIA SAT	1,096.18	internet	DAIA MARIUS	11-mai.-19					23-apr.-19	1,096.18	1638	2-mai.-19
1258	1283	11-apr.-19	192	5-apr.-19	OMI DR ANTON CONSTANTA	600.00	test pupinel	MICU LUMINITA	5-mai.-19					18-apr.-19	600.00	1617	25-apr.-19
1259	1306	11-apr.-19	20024967	5-apr.-19	SERVICE AUTO SERUS	4,526.85	reparatii auto	SUCIU VASILE	6-mai.-19					16-apr.-19	4,526.85	1474	23-apr.-19
1300	1305	11-apr.-19	20024977	5-apr.-19	SERVICE AUTO SERUS	6,007.43	reparatii auto	SUCIU VASILE	7-mai.-19					16-apr.-19	6,007.43	1645	2-mai.-19
1261	1304	11-apr.-19	73688	10-apr.-19	SERVICE CIOPI	7,252.90	reparatii auto	SUCIU VASILE	10-mai.-19					16-apr.-19	7,252.90	1673	6-mai.-19
1262	1303	11-apr.-19	190641	20-mar.-19	BIOSOL PSI	2,856.00	monoxid carbon	IODACHE CAMELIA	19-apr.-19					16-apr.-19	2,856.00	1470	23-apr.-19
1263	1302	11-apr.-19	224	2-apr.-19	INC-OTCI ICSI RM VALCEA	7,359.92	ajua glonjala	IODACHE CAMELIA	2-apr.-19					18-apr.-19	7,359.92	1472	23-apr.-19
1301	11-apr.-19	1462	29-mar.-19	LPV SERVICE CONSULT	4,388.97	serv. RSPT	TOMESCU ADRIAN	29-apr.-19						18-apr.-19	4,388.97	1462	23-apr.-19
1265	1300	11-apr.-19	20120925	8-apr.-19	NATURAL ES-MEDICAL	10,757.60	materiale	MICU LUMINITA	7-mai.-19					23-apr.-19	10,757.60	10478	30-mai.-19
1266	1299	11-apr.-19	1273675	5-apr.-19	GTS TELECOM	1,978.54	serv. antitero	FLOREA VALERIU	5-mai.-19					19-apr.-19	1,978.54	1472	23-apr.-19
1267	1298	11-apr.-19	1273676	5-apr.-19	GTS TELECOM	5,035.18	sist stat integrat	FLOREA VALERIU	5-mai.-19					19-apr.-19	5,035.18	1472	23-apr.-19
1268	1297	11-apr.-19	7000709422	2-apr.-19	LUPC ROMANIA	2,059.80	produse	TOMESCU ADRIAN	2-apr.-19				24-apr.-19	1,059.80	1627	25-apr.-19	
1269	1296	11-apr.-19	19101040	28-mar.-19	ONATA CATERING	11,021.54	serv catering	BOC ANCA	28-apr.-19				ANULAT	24-apr.-19	11,021.54	1471	17-mai.-19
1270	1295	11-apr.-19	12845	9-apr.-19	ATUN NETWORK	599.01	materiale	MICU LUMINITA	8-mai.-19					23-apr.-19	599.01	1683	2-mai.-19
1271	1294	11-apr.-19	84	10-apr.-19	BRAI CATA	981,155.66	serv curatenie	TANASE VIOREL	10-mai.-19					15-apr.-19	981,155.66	1684	1885
1272	1293	11-apr.-19	8424	9-apr.-19	TITT COMPANY	823.72	materiale	MICU LUMINITA	9-mai.-19					18-apr.-19	823.72	1666	3-mai.-19
1273	1292	11-apr.-19	20990071788	9-apr.-19	DANTE INTERNATIONAL	1,059.96	telefon biuou	MICU LUMINITA	9-mai.-19					3-mai.-19	1,059.96	1672	3-mai.-19
1274	1291	11-apr.-19	209900166122	9-apr.-19	DANTE INTERNATIONAL	4,299.99	telefon mobil	MICU LUMINITA	9-mai.-19					3-mai.-19	4,299.99	1664	3-mai.-19
1275	1290	11-apr.-19	209900143379	9-apr.-19	DANTE INTERNATIONAL	1,099.99	frigider	MICU LUMINITA	8-mai.-19					3-mai.-19	1,099.99	1672	3-mai.-19
1276	1289	11-apr.-19	19001812	9-apr.-19	OFFICE MAC	1,602.60	materiale	MICU LUMINITA	9-mai.-19					19-apr.-19	1,602.60	1686	8-mai.-19
1277	1288	11-apr.-19	190280	9-apr.-19	AUTORITATA AERONAUTICA CIVILA ROMANIA	762,570.17	controlul calitatii securitate	IONESCU MARICA	9-mai.-19					17-apr.-19	762,570.17	1448	18-apr.-19
1278	1287	11-apr.-19	1579	9-apr.-19	ROZANI KRATT	296.79	materiale	MICU LUMINITA	9-mai.-19					18-apr.-19	296.79	1647	2-mai.-19
1279	1286	11-apr.-19	3422	11-apr.-19	BIO HYGIENE	1,832.60	materiale	MICU LUMINITA	11-mai.-19					16-apr.-19	1,832.60	1676	6-mai.-19
1280	1285	11-apr.-19	19201740	31-mar.-19	SERCIVELUX ROMANIA	285.60	desuri medicale	BALUTU DANIELA	30-apr.-19					19-apr.-19	285.60	1461	22-apr.-19
1281	1285	11-apr.-19	19201741	31-mar.-19	SERCIVELUX ROMANIA	228.48	desuri medicale	BALUTU DANIELA	30-apr.-19					19-apr.-19	228.48	1461	22-apr.-19
1282	1284	11-apr.-19	309397	8-apr.-19	TRITON	1,212.27	materiale	MICU LUMINITA	28-apr.-19					8-mai.-19	1,212.27	1718	1-mai.-19
1283	1309	12-apr.-19	9112	3-apr.-19	TEHNOTHER DOBROGEA	2,142.00	materiale	TOMA ADRIAN	3-mai.-19					23-apr.-19	2,142.00	1477	23-apr.-19
1284	1310	12-apr.-19	4064	10-apr.-19	SRAC SERVICE GRUP	848.34	taxa curs	PETRESCU ANCA	24-apr.-19					24-apr.-19	848.34	1624	25-apr.-19
1285	1311	12-apr.-19	4065	10-apr.-19	SRAC SERVICE GRUP	452.84	stornare	PETRESCU ANCA	24-apr.-19					24-apr.-19	452.84	1624	25-apr.-19
1286	1313	12-apr.-19	15140	8-apr.-19	TROPEVA	38,427.48	pachet autocolorat	BILCAN RAULICA	8-mai.-19					22-apr.-19	38,427.48	1662	8-mai.-19
1287	1314	12-apr.-19	18971	8-apr.-19	INDIMEX	429.29	indicant anunt	ROMAN GABRIEL	12-mai.-19					22-apr.-19	429.29	1457	25-apr.-19
1288	1315	12-apr.-19	922	8-apr.-19	THYSENKRUPP ELEVATOR	1,696.04	servicii	CRETIANU MIHAI	24-mai.-19					19-apr.-19	1,696.04	1641	2-mai.-19
1289	1316	12-apr.-19	19010120	9-apr.-19	ALMATE	203,948.40	servicii	MICU LUMINITA	10-mai.-19					16-mai.-19	203,948.40	1877	17-mai.-19
1290	1317	12-apr.-19	59804	10-apr.-19	COMAT ELECTRICAM	5,035.64	produse	MICU LUMINITA	10-mai.-19					19-apr.-19	5,035.64	1668	3-mai.-19
1291	1318	12-apr.-19	191330057	31-mar.-19	ONATA CATERING	9,417.60	produse	IONASCU CRISTINA	9-mai.-19				ANULAT	19-apr.-19	9,417.60	1671	
1292	1319	12-apr.-19	38416	5-apr.-19	DELTAMED	331.30	produse	MICU LUMINITA	5-mai.-19					18-apr.-19	331.30	1619	25-apr.-19
1293	1321	12-apr.-19	1874	11-apr.-19	DUMIDET ACTIV	545.87	produse	MICU LUMINITA	11-mai.-19					18-apr.-19	545.87	1677	2-mai.-19
1294	1320	12-apr.-19	13872	9-apr.-19	DELTAMED	6,319.19	baterie defuncte	MICU LUMINITA	9-mai.-19					23-apr.-19	6,319.19	1673	2-mai.-19
1295	1322	12-apr.-19	7113874	10-apr.-19	HO NO IMPORT EXPORT	1,292.94	servetute dezinsectante	MICU LUMINITA	10-mai.-19					16-apr.-19	1,292.94	1674	6-mai.-19
1296	1323																

1325	1341	16-apr.-19	81	10-apr.-19	INSTITUTUL NATIONAL DE MEDICINA AERONAUTICA SI SPATIALA	2.958.00	serv medicale	BERLEANU OCTAVIAN	10-mai.-19					22-apr.-19	2.958.00	1669	3-mai.-19
1326	1340	16-apr.-19	4206	12-apr.-19	MB TELECOM LTD	2.643.47	piese schimb	TOMESCU ADRIAN	11-mai.-19					7-mai.-19	2.643.47	1702	9-mai.-19
1327	1339	16-apr.-19	200169479	11-apr.-19	FLANCO RETAIL	4.799.92	materiale	MICU LUMINITA	11-mai.-19					23-apr.-19	4.799.92	1678	6-mai.-19
1328	1338	16-apr.-19	18032555	31-mar.-19	MED LIFE	113.00	medicina munci	BALTATU DANIELA	30-apr.-19					25-apr.-19	113.00	1626	5-apr.-19
1329	1337	16-apr.-19	18032793	31-mar.-19	MED LIFE	14,012.00	medicina munci	BALTATU DANIELA	30-apr.-19					25-apr.-19	14,012.00	1626	25-apr.-19
1330	1336	16-apr.-19	4421	10-apr.-19	TINMAR ENERGY	1,759.194.99	energie	TOMESCU ADRIAN	3-iun.-19					23-apr.-19	1,759.194.99	1949	24-mai.-19
1331	1334	16-apr.-19	8462	5-apr.-19	TRENCADIS CORP	1,844.50	mentenanta	STATE ANA MARIA	5-mai.-19					3-mai.-19	1,844.50	1675	6-mai.-19
1332	1335	16-apr.-19	4815	15-apr.-19	CONFIDENT SERVICES	4,535.00	roble	PODEA ROGODAN	15-mai.-19						4,535.00	1225	10-apr.-19
1333	1376	17-apr.-19	13960839	13-apr.-19	ORANGE ROMANIA	3,227.26	conectie	TOMESCU ADRIAN							3,227.26	storno	storno
1334	1375	17-apr.-19	13960841	13-apr.-19	ORANGE ROMANIA	953.46	conectie	TOMESCU ADRIAN							953.46	storno	storno
1335	1374	17-apr.-19	19658	17-apr.-19	IDEEA STL GRUP	1,048.39	materiale	MICU LUMINITA	18-apr.-19					8-mai.-19	1,048.39	1720	9-mai.-19
1336	1373	17-apr.-19	19657	17-apr.-19	IDEEA STL GRUP	2,499.00	materiale	MICU LUMINITA	18-apr.-19					8-mai.-19	2,499.00	1720	9-mai.-19
1337	1371	17-apr.-19	9196698	12-apr.-19	OR ROMANIA	104,450.00	stucatura de vicanita	GATITEI GEORGIANA							104,450.00	1368	16-apr.-19
1338	1370	17-apr.-19	9175623	16-apr.-19	OR ROMANIA	215,106.73	bichete cablo	GATITEI GEORGIANA							215,106.73	1386	16-apr.-19
1339	1369	17-apr.-19	209901661122	9-apr.-19	DANTE INTERNATIONAL	4,299.99	telefon mobil	MICU LUMINITA	9-mai.-19					19-apr.-19	4,299.99	1664	3-mai.-19
1340	1368	17-apr.-19	986293	11-apr.-19	SOLUTION PREST SYSTEMS	4,139.00	telefon mobil	MICU LUMINITA	11-mai.-19					23-apr.-19	4,139.00	1679	6-mai.-19
1341	1365	17-apr.-19	8601240106	16-apr.-19	DEDEMAN	8,277.74	materiale	MICU LUMINITA	16-mai.-19					3-mai.-19	8,277.74	1808	14-mai.-19
1342	1363	17-apr.-19	1023545	11-apr.-19	MORUIS CENTER	337.72	materiale	MICU LUMINITA	11-apr.-19					22-apr.-19	337.72	1677	6-mai.-19
1343	1367	17-apr.-19	103082	15-apr.-19	TEO TRANS CONSULTING	44,029.33	lucrari	TANASE VIOREL	15-mai.-19					22-apr.-19	44,029.33	1793	10-mai.-19
1344	1366	17-apr.-19	9754	16-apr.-19	AREVA SERVICII	1,190.00	lucari	TANASE VIOREL	16-mai.-19					25-apr.-19	1,190.00	1805	14-mai.-19
1345	1368	17-apr.-19	494	16-apr.-19	RADISSON	11,812.50	pauza cafea	STATE ANA MARIA	16-mai.-19						11,812.50	7	?
1346	1379	18-apr.-19	1904954	17-apr.-19	BUSINESS TRAVEL TURISM	4,712.00	bilet avion Ungureanu, Mita	DUTULESCU RALUCA	24-apr.-19					19-apr.-19	4,712.00	1463	22-apr.-19
1347	1401	18-apr.-19	191715	15-mar.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	476.32	avans servicii	TOMESCU ADRIAN							476.32	931	14-mai.-19
1348	1400	18-apr.-19	192038	1-apr.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	476.32	avans servicii	TOMESCU ADRIAN							476.32	1443	18-apr.-19
1349	1378	18-apr.-19	12452281	2-apr.-19	ORANGE ROMANIA	11,068.46	abonament	TOMESCU ADRIAN	17-mai.-19					7-mai.-19	11,068.46	1866	17-mai.-19
1350	1377	18-apr.-19	12162565	2-apr.-19	ORANGE ROMANIA	3,606.58	abonament	TOMESCU ADRIAN	17-mai.-19					7-mai.-19	3,606.58	1867	17-mai.-19
1351	1396	18-apr.-19	15125336	16-apr.-19	INEL ENERGY	47.77	abonament	TOMAS ADRIAN	30-apr.-19					23-apr.-19	47.77	1505	24-apr.-19
1352	1380	18-apr.-19	3171980	15-apr.-19	INEL ENERGY	1,496.84	abonament	TOMAS ADRIAN	30-apr.-19					23-apr.-19	1,496.84	1506	24-apr.-19
1353	1394	18-apr.-19	23582720	5-apr.-19	RCSRD	863.64	abonament	DAIA MARIUS	30-apr.-19					24-apr.-19	863.64	1623	25-apr.-19
1354	1399	18-apr.-19	18051412	31-mar.-19	MED LIFE	149,682.00	serv medicale	BALTATU DANIELA	30-apr.-19					6-mai.-19	149,682.00	1688	8-mai.-19
1355	1398	18-apr.-19	73	16-apr.-19	WIATA MEDICALA ROMANEASCA	400.00	ziar	BALTATU DANIELA	22-apr.-19					24-apr.-19	400.00	1398	18-apr.-19
1356	1397	18-apr.-19	1098	12-apr.-19	SITA INFORMATION NETWORKING COMPUTING BV OLANDA	38,099.72	contract	DAIA MARIUS	30-apr.-19					23-apr.-19	38,099.72	1718	9-mai.-19
1357	1395	18-apr.-19	192506	17-apr.-19	AUTORITATEA AERONAUTICA CIVILA ROMANA	37,638.93	controlul calitatii securitate	VOINOPOL MIRCEA	16-mai.-19					25-apr.-19	37,638.93	1804	14-mai.-19
1358	1393	18-apr.-19	4209	17-apr.-19	MB TELECOM LTD	7,658.89	piese schimb	TOMESCU ADRIAN	15-mai.-19					22-apr.-19	7,658.89	1794	10-mai.-19
1359	1392	18-apr.-19	4208	17-apr.-19	MB TELECOM LTD	33,532.55	revizii tehnica	TOMESCU ADRIAN	15-mai.-19					22-apr.-19	33,532.55	1794	10-mai.-19
1360	1391	18-apr.-19	4210	17-apr.-19	MB TELECOM LTD	39,020.61	piese schimb	TOMESCU ADRIAN	15-mai.-19					13-mai.-19	39,020.61	1816	15-mai.-19
1361	1390	18-apr.-19	292329	5-apr.-19	INEL GROUP 76	1,068.76	piele interier	DAIA MARIUS	5-mai.-19					24-apr.-19	1,068.76	1622	25-apr.-19
1362	1389	18-apr.-19	822	16-apr.-19	AGENTA NATIONALA PENTRU RESURSE MINERALE	1,280.00	verificare fisca	TOMESCU ADRIAN	16-mai.-19					24-apr.-19	1,280.00	1246	11-apr.-19
1363	1388	18-apr.-19	73703	17-apr.-19	SERVICE OCLOP	3,938.08	reparatii auto	SUCIU VASILE	17-mai.-19					2-mai.-19	3,938.08	1819	15-mai.-19
1364	1387	18-apr.-19	8600	17-apr.-19	OTOPRINT	464.10	carti de vizita	MICU LUMINITA	17-apr.-19						464.10	1670	6-mai.-19
1365	1386	18-apr.-19	7596	16-apr.-19	BUSINESS PLUS	18,699.99	revizii ambului	ROMAN GABRIEL	16-mai.-19					1-mai.-19	18,699.99	1837	15-mai.-19
1366	1385	18-apr.-19	7595	16-apr.-19	BUSINESS PLUS	4,108.33	revizii ambului	ROMAN GABRIEL	16-mai.-19					25-apr.-19	4,108.33	1837	25-mai.-19
1367	1384	18-apr.-19	190370	17-apr.-19	CEROB	16,464.99	reparatii	LAZAR GABRIEL	17-mai.-19					9-mai.-19	16,464.99	1818	15-mai.-19
1368	1402	18-apr.-19	9969120	8-apr.-19	ASOCIATIA AEROPORTURILOR DIN ROMANIA	14,457.00	cotizatie	STATE ANA MARIA	8-mai.-19					8-mai.-19	14,457.00	1811	14-mai.-19
1369	1383	18-apr.-19	190369	17-apr.-19	CEROB	121,829.28	reparatii	LAZAR MIHAI	17-mai.-19					25-apr.-19	121,829.28	1818	15-mai.-19
1370	1382	18-apr.-19	8601240076	16-apr.-19	DEDEMAN	7,428.00	materiale	MICU LUMINITA	16-mai.-19					23-apr.-19	7,428.00	1808	14-mai.-19
1371	1381	18-apr.-19	8600442096	17-apr.-19	DEDEMAN	7,428.00	materiale	MICU LUMINITA	17-mai.-19					23-apr.-19	7,428.00	1820	15-mai.-19
1372	1415	22-apr.-19	9104	16-apr.-19	MONITORUL OFICIAL	343.20	publicare anunt	BILCAN RALUCA	16-mai.-19						343.20	1197	5-apr.-19
1373	1414	22-apr.-19	95	22-apr.-19	BRAI CATA	198,232.21	serv	ZARA RADU	22-mai.-19					16-mai.-19	198,232.21	1878	17-mai.-19
1374	1413	22-apr.-19	201209975	18-apr.-19	NATURAL ES-MIDICAL	38,032.40	materiale	MICU LUMINITA	17-iun.-19					6-mai.-19	38,032.40	2154	10-iun.-19
1375	1412	22-apr.-19	20865	15-apr.-19	COMAT ELECTRISAM	2,052.51	materiale	MICU LUMINITA	16-mai.-19					3-mai.-19	2,052.51	1809	25-mai.-19
1376	1411	22-apr.-19	29807	11-apr.-19	COMAT ELECTRISAM	5,926.20	materiale	MICU LUMINITA	11-mai.-19					3-mai.-19	5,926.20	1828	15-mai.-19
1377	1410	22-apr.-19	1032	18-apr.-19	UNIVERSAL AUTO CSP	678.30	materiale	MICU LUMINITA	18-mai.-19					8-mai.-19	678.30	1833	15-mai.-19
1378	1409	22-apr.-19	666883	17-apr.-19	DENTOTAL PROTECT	1,237.60	materiale	MICU LUMINITA	17-mai.-19					8-mai.-19	1,237.60	1826	15-mai.-19
1379	1408	22-apr.-19	7284	18-apr.-19	WODIA APA SERVICII	610,512.65	abonament	PATURCA PAUL	17-mai.-19					7-mai.-19	610,512.65	1823	15-mai.-19
1380	1407	22-apr.-19	38609	17-apr.-19	DELTAMED	1,243.55	materiale	MICU LUMINITA	17-mai.-19					3-mai.-19	1,243.55	1822	15-mai.-19
1381	1406	22-apr.-19	1905127	19-apr.-19	BUSINESS TRAVEL TURISM	29,235.00	biletie avion	MARINICA AURELIAN	26-apr.-19					23-apr.-19	29,235.00	1503	24-apr.-19
1382	1405	22-apr.-19	1905128	19-apr.-19	BUSINESS TRAVEL TURISM	27,341.00	biletie avion	MARINICA AURELIAN	26-apr.-19					23-apr.-19	27,341.00	1503	24-apr.-19
1383	1404	22-apr.-19	108435085	19-apr.-19	RAJA	310.19	abonament	TOMA ADRIAN	4-mai.-19					24-apr.-19	310.19	1620	25-apr.-19
1384	1403	22-apr.-19	190305827083	1-apr.-19	TELECOM ROMANIA COMMUNICATIONS	1,285.58	abonament	TOMESCU ADRIAN	31-mai.-19						1,285.58	achitat	achitat
1385	1416	23-apr.-19	2641	22-apr.-19	THEA TRAVEL MANAGEMENT	8,497.84	cazare Militaru	DUTULESCU RALUCA	22-apr.-19					23-apr.-19	8,497.84	1508	24-apr.-19
1386	1435	23-apr.-19	8600250450	23-apr.-19	DEDEMAN	996.59	materiale	MICU LUMINITA	23-mai.-19					6-mai.-19	996.59	1864	17-mai.-19
1387	1417	23-apr.-19	191595	12-mar.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	218,700.72	biletie avion	STATE ANA MARIA	12-apr.-19						218,700.72	nerecunoscuta	nerecunoscuta
1388	1418	23-apr.-19	209900414527	19-apr.-19	DANTE INTERNATIONAL	4,999.99	televizor	MICU LUMINITA	19-mai.-19					8-mai.-19	4,999.99	1834	15-mai.-19
1389	1419	23-apr.-19	209900414165	19-apr.-19	DANTE INTERNATIONAL	799.98	cuptor microunde	MICU LUMINITA	19-mai.-19					8-mai.-19	799.98	1834	15-mai.-19
1390	1420	23-apr.-19	73712	18-apr.-19	SERVICE OCLOP	2,326.72	reparatii auto	SUCIU VASILE	18-mai.-19					16-mai.-19	2,326.72	1891	21-mai.-19
1391	1420*	23-apr.-19	20025086	16-apr.-19	SERVICE AUTO SERUS	274.60	reparatii auto	SUCIU VASILE	16-mai.-19					6-mai.-19	274.60	1807	23-apr.-19
1392	1421	23-apr.-19	2300424129	19-apr.-19	MOL	27,662.56	benzina	MICU LUMINITA	20-mai.-19					6-mai.-19	27,662.56	1846	16-mai.-19
1393	1422	23-apr.-19	6300815736	18-apr.-19	ROMPETROL DOWNSTREAM	51,379.37	combustibil	MICU LUMINITA	18-mai.-19					6-mai.-19	51,379.37	1830	15-mai.-19
1394	1423	23-apr.-19	6300815735	18-apr.-19	ROMPETROL DOWNSTREAM	102,743.34	combustibil	MICU LUMINITA	18-mai.-19					3-mai.-19	102,743.34	1830	15-mai.-19
1395	1424	23-apr.-19	289123	16-apr.-19	INSTITUTUL NATIONAL DE CERCETARE DEZVOLTARE IN INFORMATICA ICI BUCURESTI	2,040.26	reinoire domeniu	STATE ANA MARIA	16-mai.-19					10-mai.-19	2,040.26	1369	16-apr.-19
1396	1426	23-apr.-19	4211	18-apr.-19	MB TELECOM LTD	2,644.91	piese schimb	TOMESCU ADRIAN	17-mai.-19					7-mai.-19	2,644.91	1816	15-mai.-19

1427	1462	25-apr.-19	190202686	24-apr.-19	UTI FACILITY MANAGEMENT	44.774.21	reparatii	TOMESCU ADRIAN	24-mai.-19				7-mai.-19	44.774.21		1915	22-mai.-19
1428	1462	25-apr.-19	190202687	24-apr.-19	UTI FACILITY MANAGEMENT	7.527.67	reparatii	TOMESCU ADRIAN	24-mai.-19				7-mai.-19	7.527.67		1915	22-mai.-19
1429	1461	25-apr.-19	190202634	24-apr.-19	UTI FACILITY MANAGEMENT	529.75	reparatii	TOMESCU ADRIAN	24-mai.-19				7-mai.-19	529.75		1893	21-mai.-19
1430	1460	25-apr.-19	190202636	24-apr.-19	UTI FACILITY MANAGEMENT	913.30	reparatii	TOMESCU ADRIAN	24-mai.-19				7-mai.-19	913.30		1893	21-mai.-19
1431	1459	25-apr.-19	1190143	23-apr.-19	RASIDOM	1.913.03	echipament protectie incendiu	POTORAC BOGDAN	25-mai.-19				16-mai.-19	1.913.03		1905	21-mai.-19
1432	1457	25-apr.-19		23-apr.-19	NOVOMED INTERNATIONAL	2.618.00	materiale	MICU LUMINITA	23-mai.-19				8-mai.-19	2.618.00		1457	25-apr.-19
1433	1457	25-apr.-19	209900492113	23-apr.-19	DANTE INTERNATIONAL	5.990.00	telefon mobil	MICU LUMINITA	23-mai.-19				6-mai.-19	5.990.00		1862	17-mai.-19
1434	1456	25-apr.-19	209900492112	23-apr.-19	DANTE INTERNATIONAL	2.139.10	telefon mobil	MICU LUMINITA	23-mai.-19				8-mai.-19	2.139.10		1862	17-mai.-19
1435	1455	25-apr.-19	119447921	16-apr.-19	BAZA DE ARHIVIZARE SI DESFACERE A INDUSTRIEI	5.378.80	materiale	MICU LUMINITA	16-mai.-19				8-mai.-19	5.378.80		1795	10-mai.-19
1436	1454	25-apr.-19	1545	24-apr.-19	CLAUSEC&PARTNERS	13.387.50	consultanta fiscala	NEGOTIA GABI	24-mai.-19				6-mai.-19	13.387.50		1892	21-mai.-19
1437	1452	25-apr.-19	18091	23-apr.-19	SANTO DISTRIBUTION	1.478.16	materiale	MICU LUMINITA	23-mai.-19				13-mai.-19	1.478.16		1858	17-mai.-19
1438	1451	25-apr.-19	4214	24-apr.-19	MB TELECOM LTD	634.16	piese schimb	TOMESCU ADRIAN	23-mai.-19				13-mai.-19	634.16		1816	15-mai.-19
1439	1451	25-apr.-19	2272	23-apr.-19	CONFORT	58.483.12	st lucrauti	TOMESCU ADRIAN	23-mai.-19				9-mai.-19	58.483.12		1861	17-mai.-19
1440	1454	25-apr.-19	190491049	24-apr.-19	APA NOVA BUCURESTI	209.44	abonament	JULGER FLORIN	9-mai.-19				13-mai.-19	209.44		1817	15-mai.-19
1441		2-mai.-19	1069	1-mai.-19	SITA INFORMATION NETWORKING COMPUTING BV OLANDA	592.341.78	servicii	CRETANU MIHAI	1-apr.-19				7-mai.-19	592.341.78		1704	9-mai.-19
1442	1470	2-mai.-19	620455	18-feb.-19	INSTITUTUL NATIONAL DE CERCETARE DEZVOLTARE PENTRU PROTECTIA MUNCII	7.044.80	servicii	JORDACHE CAAMELIA	18-mai.-19				24-mai.-19	7.044.80		1994	27-mai.-19
1443	1484	2-mai.-19	2367	18-apr.-19	M&S VAMONDO	900.40	cutie postala	MICU LUMINITA	18-mai.-19				8-mai.-19	900.40		1832	15-mai.-19
1444	1483	2-mai.-19	4400008318	25-apr.-19	UNDEI GAZ ROMANIA	516.20	inginer	MICU LUMINITA	25-mai.-19				7-mai.-19	516.20		1916	22-mai.-19
1445	1482	2-mai.-19	3600	24-apr.-19	DRAGER SAFETY ROMANIA	464.10	servicii	MICU LUMINITA	24-mai.-19				13-mai.-19	464.10		1857	17-mai.-19
1446	1481	2-mai.-19	490	25-apr.-19	DMV AVATECH	4.983.10	maneca vant	MICU LUMINITA	25-mai.-19				8-mai.-19	4.983.10		1913, 1914	22-mai.-19
1447	1480	2-mai.-19	20025177	23-apr.-19	SERVICE AUTO SERUS	-1.200.95	envelope	SUCIU VASILE	23-apr.-19					-1.200.95	storno la 20024532	storno la 20024532	
1448	1478	2-mai.-19	25.701	24-apr.-19	TARGET	6.499.99	vlei auto	MICU LUMINITA	24-mai.-19				13-mai.-19	6.499.99		1903	21-mai.-19
1449	1477	2-mai.-19	89	25-apr.-19	ADVE	8.180.00	panouri pvc	MICU LUMINITA	25-mai.-19				16-mai.-19	8.180.00		1904	21-mai.-19
1450	1476	2-mai.-19	2016013050	2-mai.-19	MAC DONALD HUMFREY AUTOMATION	12.410.00		FLOREA VALERIU	2-iun.-19				15-mai.-19	12.410.00		25	17-mai.-19
1451	1475	2-mai.-19	801	2-mai.-19	EURO NUCLEAR SECURITY SERVICES	394.093.20	abonament	TOMESCU ADRIAN	12-iun.-19				15-mai.-19	394.093.20		2105	5-iun.-19
1452	1474	2-mai.-19	20025181	23-apr.-19	SERVICE AUTO SERUS	1.344.13	service auto	SUCIU VASILE	23-mai.-19				16-mai.-19	1.344.13		1898	21-mai.-19
1453	1473	2-mai.-19	20025186	23-apr.-19	SERVICE AUTO SERUS	7.991.25	reparatie auto	SUCIU VASILE	23-mai.-19				16-mai.-19	7.991.25		1898	21-mai.-19
1454	1472	2-mai.-19	20025187	23-apr.-19	SERVICE AUTO SERUS	2.132.99	reparatie auto	SUCIU VASILE	23-mai.-19				16-mai.-19	2.132.99		1917	21-mai.-19
1455	1471	2-mai.-19	20025200	24-apr.-19	SERVICE AUTO SERUS	1.448.81	reparatie auto	SUCIU VASILE	24-mai.-19				16-mai.-19	1.448.81		1898	21-mai.-19
1456	1505	6-mai.-19	321	2-mai.-19	ASOCIATIA VANATORILOR SI PESCARILOR SPORTIVI LUNCA	52.858.73	servicii	MARINESCU EMILIA	2-iun.-19				14-mai.-19	52.858.73		1981, 1982	24-mai.-19
1457	1504	6-mai.-19	322	2-mai.-19	ASOCIATIA VANATORILOR SI PESCARILOR SPORTIVI LUNCA	5.843.23	servicii	MARINESCU EMILIA	2-iun.-19				14-mai.-19	5.843.23		1981, 1982	24-mai.-19
1458	1501	6-mai.-19	133	30-apr.-19	GADEALISA	1.240.00	servicii	STATI ANA MARIA	30-mai.-19				16-mai.-19	1.240.00		1876	15-mai.-19
1459	1502	6-mai.-19	1150292	2-mai.-19	NEI DIVIZIA DE SECURITATE	43.525.44	servicii gaze	FLOREA VALERIU	1-iun.-19				14-mai.-19	43.525.44		1940	24-mai.-19
1460	1501	6-mai.-19	10930	2-mai.-19	PKF CONSTRUCT	126.879.36	servicii	PATURCA PAUL	1-iun.-19				13-mai.-19	126.879.36		1939	24-mai.-19
1461	1500	6-mai.-19	10315492	30-apr.-19	CUMPARANA 1993	5.643.50	apa	MICU LUMINITA	30-mai.-19				13-mai.-19	5.643.50		1920	23-mai.-19
1462	1499	6-mai.-19	10315493	30-apr.-19	CUMPARANA 1993	680.42	apa	MICU LUMINITA	30-mai.-19				13-mai.-19	680.42		1929	23-mai.-19
1463	1498	6-mai.-19	101400091	30-apr.-19	ONATA CATERING	9.258.18	consumabile pasageri	ONATA CATERING	30-mai.-19				28-mai.-19	9.258.18		2024	29-mai.-19
1464	1497	6-mai.-19	191400097	30-apr.-19	ONATA CATERING	1.468.381.08	consumabile pasageri	POPOSCU OANA	30-mai.-19				10-iun.-19	1.468.381.08		2176	11-iun.-19
1465	1496	6-mai.-19	71	2-mai.-19	STAR PRO CENTER INTL	255.126.62	servicii intretinere si reparatii	ADAM ADRIAN	1-iun.-19				16-mai.-19	255.126.62		1924	22-mai.-19
1466	1495	6-mai.-19	3053	2-mai.-19	EMP TRADE	162.274.65	abonament	TOMESCU ADRIAN	3-iun.-19				15-mai.-19	162.274.65		1947	24-mai.-19
1467	1494	6-mai.-19	3053	2-mai.-19	EMP TRADE	210.929.68	abonament	TOMESCU ADRIAN	3-iun.-19				15-mai.-19	210.929.68		1947	24-mai.-19
1468	1493	6-mai.-19	3052	2-mai.-19	EMP TRADE	9.251.30	garantie buna executie	TOMESCU ADRIAN	3-iun.-19				15-mai.-19	9.251.30		1948	24-mai.-19
1469	1492	6-mai.-19	4228	2-mai.-19	MB TELECOM LTD	69.244.70	abonament	TOMESCU ADRIAN	31-mai.-19				15-mai.-19	69.244.70		1932	23-mai.-19
1470	1490	6-mai.-19	4226	2-mai.-19	MB TELECOM LTD	20.384.13	abonament	TOMESCU ADRIAN	31-mai.-19				15-mai.-19	20.384.13		1932	23-mai.-19
1471	1489	6-mai.-19	4225	2-mai.-19	MB TELECOM LTD	254.801.61	abonament	TOMESCU ADRIAN	31-mai.-19				15-mai.-19	254.801.61		1932	23-mai.-19
1472	1488	6-mai.-19	1860	15-apr.-19	ALCON COMACO	782.30	servicii	ALCON COMACO	25-mai.-19				16-mai.-19	782.30		1906	24-mai.-19
1473	1487	6-mai.-19	2333	25-apr.-19	CRISMIN AND CO SISTEME DE TELECOMUNICATII	2.040.84	mentenanta	TOMA ADRIAN	25-mai.-19				16-mai.-19	2.040.84		1908, 1909	21-mai.-19
1474	1486	6-mai.-19	9623	24-apr.-19	OTOPTRN	77.35	carti de vizita	MICU LUMINITA	24-apr.-19				13-mai.-19	77.35		1814	15-mai.-19
1475	1485	6-mai.-19	80723	2-mai.-19	ADETRANS	67.170.34	envelope	MICU LUMINITA	2-iun.-19				16-mai.-19	67.170.34		1946	24-mai.-19
1476	1491	6-mai.-19	4227	2-mai.-19	MB TELECOM LTD	15.571.21	abonament	TOMESCU ADRIAN	31-mai.-19				15-mai.-19	15.571.21		1932	23-mai.-19
1477	1506	7-mai.-19	810277	2-mai.-19	PRESTICONTROL EXPERT	1.765.36	piese	MICU LUMINITA	2-mai.-19				28-mai.-19	1.765.36		2016	28-mai.-19
1478	1507	7-mai.-19	4231	2-mai.-19	MB TELECOM LTD	5.283.06	piese	TOMESCU ADRIAN	4-iun.-19				23-mai.-19	5.283.06		2001	28-mai.-19
1479	1508	7-mai.-19	4232	6-mai.-19	MB TELECOM LTD	38.989.46	piese	TOMESCU ADRIAN	4-iun.-19				23-mai.-19	38.989.46		2001	28-mai.-19
1480	1509	7-mai.-19	511	2-mai.-19	CABINET NOTAR PUBLIC POP TANIA MONICA	178.50	onorariu	PODEA BOGDAN	9-mai.-19				16-mai.-19	178.50		1872	17-mai.-19
1481	1510	7-mai.-19	7600	6-mai.-19	BUSINESS PLUS	7.810.47	pompa apa si garnitura	MICU LUMINITA	5-iun.-19				16-mai.-19	7.810.47		2034	29-mai.-19
1482	1511	7-mai.-19	29892	6-mai.-19	COMAT ELECTROSIM	4.384.09	cutii	MICU LUMINITA	6-iun.-19				16-mai.-19	4.384.09		2004	28-mai.-19
1483	1512	7-mai.-19	5950	6-mai.-19	MDM ELECTRONIC	813.96	luse alimentare	MICU LUMINITA	5-iun.-19				16-mai.-19	813.96		2006	28-mai.-19
1484	1513	7-mai.-19	2944	6-mai.-19	HIGH LEVEL TRADE	357.00	sticker	MICU LUMINITA	6-iun.-19				21-mai.-19	357.00		2013	28-mai.-19
1485	1514	7-mai.-19	18360663	2-mai.-19	SELECT DIPLOMATIC GROUP	67.111.24	servicii	CHISCAN GEORGE	2-iun.-19				16-mai.-19	67.111.24		1941	24-mai.-19
1486	1515	7-mai.-19	1021099	2-mai.-19	SITA INFORMATION NETWORKING COMPUTING BV OLANDA	594.415.12	servicii	CRETANU MIHAI	2-iun.-19				10-mai.-19	594.415.12		1945	24-mai.-19
1487	1516	7-mai.-19	1274950	6-mai.-19	GTS TELECOM	1.979.33	servicii	FLOREA VALERIU	5-iun.-19				15-mai.-19	1.979.33		2007	28-mai.-19
1488	1517	7-mai.-19	1274951	6-mai.-19	GTS TELECOM	5.037.19	servicii	FLOREA VALERIU	5-iun.-19				15-mai.-19	5.037.19		2007	28-mai.-19
1489	1518	7-mai.-19	14160	7-mai.-19	REGIONAL AIR SUPPORT	6.940.00	produse	MICU LUMINITA	6-iun.-19				22-mai.-19	6.940.00		2032	29-mai.-19
1490	1519	7-mai.-19	2289	6-mai.-19	CABINET INDIVIDUAL AC POP	11.317.38	onorariu	PODEA BOGDAN	13-mai.-19				3-iun.-19	11.317.38		2066	4-iun.-19
1491	1520	7-mai.-19	93741996	27-mai.-19	INTERNATIONAL AIR TRANSPORT ASSOCIATION	1.650.00	curs	PETRISCU ANCA	27-apr.-19					1.650.00		7	
1492	1521	7-mai.-19	190369	30-apr.-19	BEIA CONSULT INTERNATIONAL	1.160.25	servicii	MIHALACHE FLORIN	7-iun.-19				15-mai.-19	1.160.25		2084	5-iun.-19
1493	1531	7-mai.-19	53515	30-apr.-19	ROMATSA	2.310.15	servicii tehnice	DAIA MARIUS	4-iun.-19				10-mai.-19	2.310.15		2003	28-mai.-19
1494	1532	7-mai.-19	53520	30-apr.-19	ROMATSA	21.135.64	servicii tehnice	MIHALACHE FLORIN	4-iun.-19				10-mai.-19	21.135.64		2003	28-mai.-19
1495	1529	7-mai.-19	53514	30-apr.-19	ROMATSA	1.736.69	servicii telecomunicatii	DAIA MARIUS	4-iun.-19				10-mai.-19	1.736.69		2003	28-mai.-19
1496	1530	7-mai.-19	53519	30-apr.-19	ROMATSA	26.262.36	servicii telecomunicatii	PAUNESCU CARMEN	4-iun.-19				10-mai.-19	26.262.36		2003	28-mai.-19
1497	1522	7-mai.-19	1042162147	15-apr.-19	EON ENERGIE ROMANIA	594.836.41	gaze	TOMESCU ADRIAN	15-mai.-19				13-mai.-19	594.836.41		1815	15-mai.-19
1498	1523	7-mai.-19	5682	30-apr.-19	VIATA MEDICALA ROMANIASCA	400.00	abonament	BALTATU DANIELA	30-apr.-19								

1529	1547	8-mai-19	20025239	30-apr-19	SERVICE AUTO SERUS	1.571,50	reparatii auto	SUCIU VASILE	30-mai-19						16-mai-19	1.571,50	1934	23-mai-19
1530	1546	8-mai-19	51101	7-mai-19	EURO APAVOL	170.252,55	canalizare	TOMESCU ADRIAN	22-mai-19						15-mai-19	170.252,55	1863	17-mai-19
1531	1545	8-mai-19	10421621747	15-apr-19	EON ENERIE ROMANIA	594.636,41	gaze	TOMESCU ADRIAN	15-mai-19						15-mai-19	594.636,41	1815	15-mai-19 dublata
1532	1544	8-mai-19	7002383	30-apr-19	ROPECO BUCURESTI	276,84	servicii	PODEA BOGDAN	24-mai-19						24-mai-19	276,84	1995	27-mai-19
1533	1543	8-mai-19	314	2-mai-19	URBIO PALAGIO	13.625,50	cosuri gunoi	MICU LUMINITA	2-iun-19						16-mai-19	13.625,50	1944	24-mai-19
1534	1542	8-mai-19	1440	8-mai-19	AC COMFORT&SAFETY SYSTEMS	251.328,00	jetane	MICU LUMINITA	8-iun-19						21-mai-19	251.328,00	2046	30-mai-19
1535	1540	8-mai-19	15195	6-mai-19	TROPICVM	4.269,72	pachet autocolant	MICU LUMINITA	5-iun-19						22-mai-19	4.269,72	2008	28-mai-19
1536	1539	8-mai-19	19105	24-apr-19	INDICATIV MEDIA	616,48	publicare anunt	BILCAN RALUCA	6-iun-19						16-mai-19	616,48	1899	21-mai-19
1537	1538	8-mai-19	201700156	1-mai-19	X GUARD SECURITY SYSTEM	114.905,45	servicii	FLOREA VALERIU	14-mai-19						14-mai-19	114.905,45	1951	24-mai-19
1538	1537	8-mai-19	201700155	1-mai-19	X GUARD SECURITY SYSTEM	540.540,55	servicii	FLOREA VALERIU	1-iun-19						14-mai-19	540.540,55	1951	24-mai-19
1538	1536	8-mai-19	209900681292	6-mai-19	DANTE INTERNATIONAL	2.599,99	telefon mobil	MICU LUMINITA	5-iun-19						16-mai-19	2.599,99	2005	28-mai-19
1539	1567	8-mai-19	1216035	7-mai-19	MMA ACTV SYSTEM	166.931,30	servicii	FLOREA VALERIU	7-iun-19						19-iun-19	166.931,30	2323	20-iun-19
1540	1566	8-mai-19	841	7-mai-19	AER REVOLUTIONS	3.847,91	mentenanta	TOMESCU ADRIAN	22-mai-19						16-mai-19	3.847,91	1910, 1911, 1912	21-mai-19
1541	1565	8-mai-19	73847	6-mai-19	SERVICE COLOP	6.217,65	reparatii auto	SUCIU VASILE	16-mai-19						16-mai-19	6.217,65	2009	28-mai-19
1542	1573	9-mai-19	70000772388	2-apr-19	UPCR ROMANIA	273,68	servicii	TOMA ADRIAN	2-mai-19						13-mai-19	273,68	1810	14-mai-19
1543	1574	9-mai-19	1	7-mai-19	CEPOIU E FLORENTIN	44.901,67	reparatii	TOMA ADRIAN	7-iun-19						16-mai-19	44.901,67	1900	21-mai-19
1544	1583	9-mai-19	107	2-mai-19	HERA CLEANING	7.304,32	servicii	TOMA ADRIAN	2-iun-19						16-mai-19	7.304,32	1952, 1953, 1954	24-mai-19
1545	1596	9-mai-19	8649	8-mai-19	COTOPRINT	77,35	carti de vizita	MICU LUMINITA	8-mai-19						16-mai-19	77,35	1868	17-mai-19
1546	1595	9-mai-19	109	9-mai-19	BRAI CATA	64.796,33	servicii	ADAM ADRIAN	8-iun-19						23-mai-19	64.796,33	2140, 2141	7-iun-19
1547	1597	9-mai-19	108	7-iun-19	BRAI CATA	1.055.388,35	servicii	ADAM ADRIAN	7-iun-19						23-mai-19	1.055.388,35	2140, 2141	7-iun-19
1548	1593	9-mai-19	916	9-mai-19	BALONE NET	1.102,00	haloane	MICU LUMINITA	29-mai-19						16-mai-19	1.102,00	1926	23-mai-19
1549	1592	9-mai-19	76	8-mai-19	STAR PRO CENTER INTL	199.249,66	materiale	POTIRAC BOGDAN	7-iun-19						23-mai-19	199.249,66	1972	24-mai-19
1550	1591	9-mai-19	191100214	30-apr-19	DNATA CATERING	275,01	produse	APOSTOL MIHARA	30-mai-19						7-iun-19	275,01	2161	10-iun-19
1551	1590	9-mai-19	191100215	30-apr-19	DNATA CATERING	23.558,72	servicii	CHIRIC LILIANA	30-mai-19						7-iun-19	23.558,72	2028	29-mai-19 dublata
1552	1589	9-mai-19	23232	9-mai-19	TOP JET SERVICE	420,07	topide	MICU LUMINITA	9-mai-19						21-mai-19	420,07	1925	23-mai-19
1553	1588	9-mai-19	20025321	8-mai-19	SERVICE AUTO SERUS	4.576,88	reparatii auto	SUCIU VASILE	8-mai-19						16-mai-19	4.576,88	2045	30-mai-19
1554	1587	9-mai-19	24025322	8-mai-19	SERVICE AUTO SERUS	9.602,76	reparatii auto	SUCIU VASILE	8-iun-19						16-mai-19	9.602,76	2045	30-mai-19
1555	1586	9-mai-19	209900730847	8-mai-19	DANTE INTERNATIONAL	449,99	cupler microonde	MICU LUMINITA	7-iun-19						16-mai-19	449,99	2041	30-mai-19
1556	1585	9-mai-19	20990073695	8-mai-19	DANTE INTERNATIONAL	439,99	cupler microonde	MICU LUMINITA	7-iun-19						16-mai-19	439,99	2041	30-mai-19
1557	1584	9-mai-19	341	30-apr-19	TAROM	3.269,10	permise auto	BLAI MIHAELA	30-mai-19						15-mai-19	3.269,10	1928	23-mai-19
1558	1582	9-mai-19	190202993	7-mai-19	UTI FACILITY MANAGEMENT	3.906,52	servicii	TOMESCU ADRIAN	6-iun-19						15-mai-19	3.906,52	2011	28-mai-19
1559	1581	9-mai-19	190203994	7-mai-19	UTI FACILITY MANAGEMENT	274.399,79	servicii	TOMESCU ADRIAN	6-iun-19						14-mai-19	274.399,79	2011	27-mai-19
1560	1580	9-mai-19	190202992	7-mai-19	UTI FACILITY MANAGEMENT	858,99	servicii	TOMESCU ADRIAN	6-iun-19						15-mai-19	858,99	2011	28-mai-19
1561	1579	9-mai-19	190202991	7-mai-19	UTI FACILITY MANAGEMENT	378,74	servicii	TOMESCU ADRIAN	6-iun-19						15-mai-19	378,74	2011	28-mai-19
1562	1578	9-mai-19	2830	8-mai-19	VEQLA APA SERVICII	610.512,65	joborament	TOMESCU ADRIAN	7-iun-19						15-mai-19	610.512,65	2047	30-mai-19
1563	1577	9-mai-19	7002324	30-apr-19	ROPECO BUCURESTI	72.907,97	chirie coplatoare	MIHALACHE FLORIN	30-mai-19						16-mai-19	72.907,97	1930	23-mai-19
1564	1576	9-mai-19	7002383	30-apr-19	ROPECO BUCURESTI	276,84	servicii	POTIRAC BOGDAN	24-mai-19						16-mai-19	276,84	1995	27-mai-19
1565	1575	9-mai-19	110227	8-mai-19	CNCR	1.428,00	servicii	TOMESCU ADRIAN	8-iun-19						15-mai-19	1.428,00	2048	30-mai-19
1566	1574	9-mai-19	3430	8-mai-19	HIFI FILTER	1.427,73	filtrare aer	MICU LUMINITA	8-iun-19						16-mai-19	1.427,73	2050	30-mai-19
1567	1509	7-mai-19	512	2-mai-19	CABINET NOTAR POP TANIA MONICA	178,50	onorariu	PODEA BOGDAN	2-iun-19						15-mai-19	178,50	1872, 1873	17-mai-19
1568	1599	10-mai-19	24677	9-mai-19	COFFEE EXPERT	2.435,52	cafeta	MICU LUMINITA	9-mai-19						17-mai-19	2.435,52	2049	30-mai-19
1569	1600	10-mai-19	71400	8-mai-19	TERRA DINT	8.990,45	produse	MICU LUMINITA	7-iun-19						28-mai-19	8.990,45	2021	20-mai-19
1570	1612	10-mai-19	19M7001029	7-mai-19	E DISTRIBUTIE MUNTENIA	3.460,52	chiri trafu	PATURCA PAUL	22-mai-19						17-mai-19	3.460,52	1896	21-mai-19
1571	1611	10-mai-19	537	7-mai-19	TINMAR ENERGY	18.161,10	energie	TOMESCU ADRIAN	7-iun-19						17-mai-19	18.161,10	storno storno	
1572	1611	10-mai-19	538	7-mai-19	TINMAR ENERGY	17.173,27	energie	TOMESCU ADRIAN	7-iun-19						17-mai-19	17.173,27	storno storno	
1573	1610	10-mai-19	19202390	30-apr-19	STEREOLIC ROMANIA	228,48	proiectare desenei medicale	BALTATU DANIELA	30-mai-19						27-mai-19	228,48	2006	28-mai-19
1574	1610	10-mai-19	19202389	30-apr-19	STEREOLIC ROMANIA	228,48	proiectare desenei medicale	BALTATU DANIELA	30-mai-19						27-mai-19	228,48	2006	28-mai-19
1575	1609	10-mai-19	113151	2-mai-19	MEDIA SAT	1.095,19	Internet	MIHALACHE FLORIN	10-iun-19						28-mai-19	1.095,19	2053	30-mai-19
1576	1608	10-mai-19	297	24-apr-19	INC DTCTI KSI RM VALCEA	6.270,78	analize	TOMESCU ADRIAN	24-mai-19						17-mai-19	6.270,78	1895	21-mai-19
1577	1607	10-mai-19	1289	6-mai-19	CABINET INDIVIDUAL AC POP	11.317,38	onorariu	PODEA BOGDAN	13-mai-19						11.317,38	2066	4-iun-19 dublata	
1578	1606	10-mai-19	93790450	25-apr-19	JATA	1.466,60	servicii	MICU LUMINITA	24-mai-19						1.466,60	2056		
1579	1605	10-mai-19	19134	3-mai-19	INDICATIV MEDIA	375,15	publicare anunt	BILCAN RALUCA	10-mai-19						5-iun-19	375,15	2110	6-iun-19
1580	1604	10-mai-19	192854	7-mai-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	873.774,99	controlul calitatii securitate	VOINOPOL MIRCEA	6-iun-19						15-mai-19	873.774,99	2012	28-mai-19
1581	1603	10-mai-19	1570	8-mai-19	ECOGREEN CONSTRUCT	4.784,20	servicii	FUGLER FLORIN	7-iun-19						17-mai-19	4.784,20	2039	30-mai-19
1582	1602	10-mai-19	190203799	30-apr-19	UTI FACILITY MANAGEMENT	118.565,19	servicii	TOMESCU ADRIAN	30-mai-19						17-mai-19	118.565,19	1933	23-mai-19
1583	1601	10-mai-19	111029	9-mai-19	SERVO ADVERTISING	728,00	stampa	MICU LUMINITA	16-mai-19						17-mai-19	728,00	1870	17-mai-19
1584	1613	13-mai-19	19779	13-mai-19	EBICOM	5.600,00	cablu	MICU LUMINITA	13-iun-19						22-mai-19	5.600,00	2116	6-iun-19
1585	1614	13-mai-19	19766	10-mai-19	EBICOM	5.600,00	cablu	MICU LUMINITA	10-iun-19						22-mai-19	5.600,00	2074	5-iun-19
1586	1615	13-mai-19	19739	9-mai-19	EBICOM	7.730,00	cablu	MICU LUMINITA	9-iun-19						22-mai-19	7.730,00	2074	4-iun-19
1587	1616	13-mai-19	73892	10-mai-19	SERVICE COLOP	1.613,63	reparatii auto	SUCIU VASILE	10-iun-19						16-mai-19	1.613,63	2076	4-iun-19
1588	1618	13-mai-19	1653	2-mai-19	HOPE PROMO	2.177,70	materiale	MICU LUMINITA	10-iun-19						21-mai-19	2.177,70	2072	4-iun-19
1589	1619	13-mai-19	190307786905	2-mai-19	TELEKOM ROMANIA COMMUNICATIONS	659,81	joborament	TOMESCU ADRIAN	24-mai-19						28-mai-19	659,81	achitat achitat	
1590	1620	13-mai-19	177	8-mai-19	SYSTEMATIC	4.438,70	materiale	MICU LUMINITA	8-iun-19						28-mai-19	4.438,70	2031	29-mai-19
1591	1621	13-mai-19	8600153125	10-mai-19	DEIDMAN	1.014,99	materiale	MICU LUMINITA	9-iun-19						16-mai-19	1.014,99	2073	4-iun-19
1592	1622	13-mai-19	4238	13-mai-19	MBI TELCOM LTD	18.241,55	piese schimb	TOMESCU ADRIAN	12-iun-19						29-mai-19	18.241,55	2106	5-iun-19
1593	1623	13-mai-19	190202996	10-mai-19	UTI FACILITY MANAGEMENT	666,57	servicii	TOMESCU ADRIAN	9-iun-19						22-mai-19	666,57	2139	7-iun-19
1594	1624	13-mai-19	190202998	10-mai-19	UTI FACILITY MANAGEMENT	618,93	servicii	TOMESCU ADRIAN	9-iun-19						22-mai-19	618,93	2071	4-iun-19
1595	1626	13-mai-19	190202999	10-mai-19	UTI FACILITY MANAGEMENT	529,96	servicii	TOMESCU ADRIAN	9-iun-19						21-mai-19	529,96	2139	7-iun-19
1596	1627	13-mai-19	190203000	10-mai-19	UTI FACILITY MANAGEMENT	182,00	servicii	TOMESCU ADRIAN	9-iun-19						21-mai-19	182,00	2139	7-iun-19
1597	1629	13-mai-19	190203001	10-mai-19	UTI FACILITY MANAGEMENT	347,28	servicii	TOMESCU ADRIAN	9-iun-19						22-mai-19	347,28	2139	7-iun-19
1598	1630	13-mai-19	190203002	10-mai-19	UTI FACILITY MANAGEMENT	175,42	servicii	TOMESCU ADRIAN</										

1630	1666	16-mai-19	27826268	7-mai-19	RCSRDOS	863.64	abonament	DAIA MARIUS	31-mai-19					28-mai-19	863.64	2030	29-mai-19
1631	1667	16-mai-19	19672	7-mai-19	OMNIASIG VIENNA INSURANCE GROUP	30,081.00	rata 4	SCORTANU GHEORGHI	7-iun-19					29-mai-19	30,081.00	2055	30-mai-19
1632	1668	16-mai-19	5380	15-mai-19	EMOVI DESIGN RO	8,925.00	scann	MICU LUMINITA	15-iun-19					28-mai-19	8,925.00	2138	7-iun-19
1633	1669	16-mai-19	999521	15-mai-19	EVOLUTION PREST SYSTEMS	548.99	serviciu	MICU LUMINITA	14-iun-19					22-mai-19	548.99	2124	7-iun-19
1634	1670	16-mai-19	70000780177	6-mai-19	UPCR ROMANIA	271.67	servicii	MIHALACHE FLORIN	5-iun-19					23-mai-19	271.67	2002	28-mai-19
1635	1671	16-mai-19	49758621500	1-mai-19	UPCR ROMANIA	283.10	abonament	TOMA ADRIAN	31-mai-19					23-mai-19	283.10	1980	24-mai-19
1636	1672	16-mai-19	4148386	15-mai-19	ENEL ENERGIE	151.84	energie	TOMA ADRIAN	27-mai-19					23-mai-19	151.84	1977	24-mai-19
1637	1673	16-mai-19	1063	15-mai-19	UNIVERSAL AUTO CSP	1,428.00	produse	MICU LUMINITA	14-iun-19					22-mai-19	1,428.00	2128	7-iun-19
1638	1674	16-mai-19	27542351	16-mai-19	ALTEX ROMANIA	2,679.82	produse	MICU LUMINITA	16-iun-19					28-mai-19	2,679.82	2143	10-iun-19
1639	1675	17-mai-19	244322	11-apr-19	SEDONA ALM	210.00	servicii	GOROBEA MIRELA	11-apr-19					11-iun-19	210.00	2252	12-iun-19
1640	1676	17-mai-19	41	13-mai-19	LARA FARM	1,136.64	produse medicale	MICU LUMINITA	12-iun-19					3-iun-19	1,136.64	2079	4-iun-19
1641	1677	17-mai-19	19010154	14-mai-19	ALTIMATE	204,377.71	servicii	CRETIANU MIHAI	26-iun-19					14-iun-19	204,377.71	2349	24-iun-19
1642	1678	17-mai-19	52947	16-mai-19	ROMA ARON	53,485.74	produse	MICU LUMINITA	15-iun-19					3-iun-19	53,485.74	2130	7-iun-19
1643	1679	17-mai-19	20190025	9-mai-19	NEW MOB EXPANSION	20,587.00	brouri	MICU LUMINITA	9-mai-19					28-mai-19	20,587.00	2021	29-mai-19
1644	1680	17-mai-19	20190024	9-mai-19	NEW MOB EXPANSION	12,066.50	vestiare	MICU LUMINITA	9-mai-19					28-mai-19	12,066.50	2021	29-mai-19
1645	1681	17-mai-19	1432	25-apr-19	UPV SERVICE CONSULT	3,537.39	servicii	FLOREA VALERIU	30-mai-19					23-mai-19	3,537.39	1978	24-mai-19
1646	1683	17-mai-19	193090	16-mai-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	40.51	servicii	CAPOTA ION	20-mai-19					23-mai-19	40.51	1971	24-mai-19
1647	1682	17-mai-19	193089	16-mai-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	2,076.823.25	servicii	CAPOTA ION	20-mai-19					23-mai-19	2,076.823.25	1971	24-mai-19
1648	1684	20-mai-19	27571468	17-mai-19	ALTEX ROMANIA	2,009.70	telefon mobil	MICU LUMINITA	17-iun-19					28-mai-19	2,009.70	2142	10-iun-19
1649	1686	20-mai-19	192	16-mai-19	SYSTEMATIC	4,438.70	emulsiu bituminosaa	MICU LUMINITA	16-iun-19					3-iun-19	4,438.70	2146	10-iun-19
1650	1687	20-mai-19	19771	20-mai-19	IDEEA STL GRUP	823.05	jaluzele	MICU LUMINITA	21-mai-19					28-mai-19	823.05	2022	29-mai-19
1651	1688	20-mai-19	191024	16-mai-19	AGROMEC STEFANESTI	4,112.64	cutite	MICU LUMINITA	15-iun-19					4-iun-19	4,112.64	2159, 2160	10-iun-19
1652	1689	20-mai-19	1002745	10-mai-19	POPPIASOCIATI	37,990.16	avari servicii	POTARCI BOGDAN	20-mai-19					27-mai-19	37,990.16	1999	28-mai-19
1653	1690	20-mai-19	4193564	16-mai-19	ENEL ENERGIE	1,794.80	energie	TOMA ADRIAN	27-mai-19					23-mai-19	1,794.80	1977	24-mai-19
1654	1692	20-mai-19	209900916994	16-mai-19	DANTE INTERNATIONAL	699.99	tv	MICU LUMINITA	15-iun-19					28-mai-19	699.99	2137	7-iun-19
1655	1693	20-mai-19	1109	14-mai-19	SITA INFORMATION NETWORKING COMPUTING BV OLANDA	30,817.85	servicii	CRETIANU MIHAI	14-iun-19					30-mai-19	30,817.85	2127	7-iun-19
1656	1694	20-mai-19	13877	16-mai-19	HELVETICA SOLUTIONS	8,032.50	toner	MICU LUMINITA	16-iun-19					28-mai-19	8,032.50	2147	7-iun-19
1657	1696	20-mai-19	721935	15-mai-19	SERVICE OCLOP	1,239.22	reparatie auto	SUCIU VASILE	19-iun-19					6-iun-19	1,239.22	2150	10-iun-19
1658	1712	22-mai-19	4244	22-mai-19	MBT TELECOM LTD	23,905.77	piasa	TOMESCU ADRIAN	20-iun-19					29-mai-19	23,905.77	2259	12-iun-19
1659	1711	22-mai-19	881735	25-apr-19	RADISSON BLU HOTEL	11,340.00	servicii	PETRESCU ANCA	25-mai-19						11,340.00	7	7
1660	1704	22-mai-19	542698	20-mai-19	BIOTUR EXIM	485.52	insecticid	MICU LUMINITA	22-mai-19					3-mai-19	485.52	2070	4-iun-19
1661	1706	22-mai-19	191041	21-mai-19	AGROMEC STEFANESTI	2,798.12	piasa	MICU LUMINITA	20-iun-19					19-iun-19	2,798.12	2260	12-iun-19
1662	1701	22-mai-19	1066	17-mai-19	NEW ACUSTICA	7,229.25	stalpi inox	MICU LUMINITA	18-iun-19					3-iun-19	7,229.25	2153	10-iun-19
1663	1700	22-mai-19	1065	16-mai-19	NEW ACUSTICA	7,229.25	stalpi inox	MICU LUMINITA	17-iun-19					3-iun-19	7,229.25	2153	10-iun-19
1664	1702	22-mai-19	5876	20-mai-19	Z&Z PIRO	39,441.36	mixtura asfaltica	MICU LUMINITA	20-iun-19					3-iun-19	39,441.36	2256	12-iun-19
1665	1706	22-mai-19	191919	20-mai-19	EBICOM	10,000.00	colobana instalati	MICU LUMINITA	20-iun-19					3-iun-19	10,000.00	2257	12-iun-19
1666	1705	22-mai-19	20193064221	20-mai-19	AD AUTO TOTAL	6,281.00	piasa	MICU LUMINITA	20-iun-19					3-iun-19	6,281.00	2156	10-iun-19
1667	1710	22-mai-19	210	16-mai-19	TINMAR ENERGY	9,830.17	cost certificate verzi	TOMESCU ADRIAN	19-iul-19					29-mai-19	9,830.17	2519	8-iul-19
1668	1737	23-mai-19	209	16-mai-19	TINMAR ENERGY	10,670.03	cost certificate verzi	TOMESCU ADRIAN	19-iul-19					29-mai-19	10,670.03	2519	8-iul-19
1669	1709	22-mai-19	190307773906	2-mai-19	TELEKOM ROMANIA COMMUNICATIONS	3,873.38	abonament	PAUNESCU CARMEN	1-iul-19					4-iun-19	3,873.38	2407	28-iun-19
1670	1707	22-mai-19	190500741	13-mai-19	APA NOVA BUCURESTI	524.60	servicii	TOMESCU ADRIAN	28-mai-19					28-mai-19	524.60	2026	29-mai-19
1671	1703	22-mai-19	191126	17-mai-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1,789.64	controlul calitatii securitate	PODOPOI MIRELA	5-iun-19					5-iun-19	1,789.64	2145	10-iun-19
1672	1699	22-mai-19	4242	20-mai-19	MBT TELECOM LTD	2,644.86	piasa	TOMESCU ADRIAN	18-iun-19					29-mai-19	2,644.86	2155	10-iun-19
1673	1725	22-mai-19	11	14-mai-19	ELIROS	1,689.80	masurare	TOMA ADRIAN	14-iun-19					28-mai-19	1,689.80	2125	7-iun-19
1674	1726	22-mai-19	1973	13-mai-19	ALCON COMCO	505.27	servicii	TOMA ADRIAN	13-iun-19					28-mai-19	505.27	2171, 2118	6-iun-19
1675	1698	22-mai-19	217012010006	11-mai-19	ROMPREST SERVICE	182,029.60	servicii	POTARCI BOGDAN	21-iun-19					28-mai-19	182,029.60	2287	7-iun-19
1676	1713	22-mai-19	8605154285	21-mai-19	DECEMAN	3,486.06	produse	MICU LUMINITA	20-iun-19					28-mai-19	3,486.06	2258	12-iun-19
1677	1714	22-mai-19	209900989154	20-mai-19	DANTE INTERNATIONAL	717.90	memorie usb	MICU LUMINITA	19-iun-19					28-mai-19	717.90	2157	10-iun-19
1678	1715	22-mai-19	700	21-mai-19	TRC COMMUNICATIONS	570.01	binoclu	MICU LUMINITA	20-iul-19					3-iun-19	570.01	2255	12-iun-19
1679	1716	22-mai-19	7113900	21-mai-19	RO BO IMPORT EXPORT	914.52	servetele desinfectante	MICU LUMINITA	20-iun-19					10-iun-19	914.52	2253	12-iun-19
1680	1717	22-mai-19	108472760	20-mai-19	ROBIA	540.34	scut	MICU LUMINITA	4-iun-19					28-mai-19	540.34	2026	29-mai-19
1681	1718	22-mai-19	19020154	21-mai-19	UTI FACILITY MANAGEMENT	199.02	reparati	TOMESCU ADRIAN	20-iun-19					29-mai-19	199.02	2277	14-iun-19
1682	1719	22-mai-19	19020148	21-mai-19	UTI FACILITY MANAGEMENT	84.41	reparati	TOMESCU ADRIAN	20-iun-19					29-mai-19	84.41	2277	14-iun-19
1683	1720	22-mai-19	19020149	21-mai-19	UTI FACILITY MANAGEMENT	539.89	reparati	TOMESCU ADRIAN	20-iun-19					29-mai-19	539.89	2277	14-iun-19
1684	1721	22-mai-19	19020150	21-mai-19	UTI FACILITY MANAGEMENT	539.89	reparati	TOMESCU ADRIAN	20-iun-19					29-mai-19	539.89	2277	14-iun-19
1685	1722	22-mai-19	19020153	21-mai-19	UTI FACILITY MANAGEMENT	2,206.04	reparati	TOMESCU ADRIAN	20-iun-19					29-mai-19	2,206.04	2277	14-iun-19
1686	1723	22-mai-19	19020152	21-mai-19	UTI FACILITY MANAGEMENT	218.06	reparati	TOMESCU ADRIAN	20-iun-19					29-mai-19	218.06	2277	14-iun-19
1687	1724	22-mai-19	19020151	21-mai-19	UTI FACILITY MANAGEMENT	379.17	reparati	TOMESCU ADRIAN	20-iun-19					29-mai-19	379.17	2277	14-iun-19
1688	1727	23-mai-19	1280972	13-mai-19	BRAUN MEDICAL	1,190.00	servicii	BALTATU DANIELA	12-iun-19					30-mai-19	1,190.00	2077	4-iun-19
1689	1728	23-mai-19	1280973	13-mai-19	BRAUN MEDICAL	595.00	servicii	BALTATU DANIELA	12-iun-19					30-mai-19	595.00	2077	4-iun-19
1690	1729	23-mai-19	19000992	23-mai-19	CHIMPAR TRADING	730.66	produse	MICU LUMINITA	22-iun-19					10-iun-19	730.66	2284	14-iun-19
1691	1730	23-mai-19	3126	21-mai-19	IDEEA L PROIECT IMPACT	2,891.70	produse	MICU LUMINITA	28-iun-19					3-iun-19	2,891.70	2363	25-iun-19
1692	1731	23-mai-19	10775	22-mai-19	EPARDOSELU RETAIL	58,418.05	mocheta	MICU LUMINITA	22-mai-19					3-iun-19	58,418.05	2078	4-iun-19
1693	1734	23-mai-19	1966	16-mai-19	AVOCAT GURARIU LOHAN, MANOLE SI ASOCIATII	4,760.00	onorarii	PODEA BOGDAN	16-iun-19					7-iun-19	4,760.00	2152	10-iun-19
1694	1732	23-mai-19	101111	23-mai-19	TIO TRANS CONSULTING	16,838.13	lucrul marceaj	TANASE VIORIL	23-iun-19					4-iun-19	16,838.13	2282	14-iun-19
1695	1733	23-mai-19	9179785	20-mai-19	UP ROMANIA	338,282.38	fichete cadou	VASILICA MARINA	20-mai-19						338,282.38	1921	21-mai-19
1696	1735	23-mai-19	1002489	22-mai-19	EVOLUTION PREST SYSTEMS	2,599.00	telefon mobil	MICU LUMINITA	21-iun-19					3-iun-19	2,599.00	2289	14-iun-19
1697	1736	23-mai-19	21953	21-mai-19	LIJOLE COM	4,378.61	servicii	DAMIAN OCTAVIAN	20-iun-19					6-iun-19	4,378.61	2254	12-iun-19
1698	1738	23-mai-19	6000181	23-mai-19	WENS TOUR	4,272.38	bilete avion	DAMIAN OCTAVIAN	30-mai-19					23-mai-19	4,272.38	1974	23-mai-19
1699	1548	6-mai-19	20025440	10-apr-19	SERVICE AUTO SERUS	1,571.50	reparati auto	SUCIU VASILE	30-mai-19					16-mai-19	1,571.50	1934	23-mai-19
1700	1738	24-mai-19	18805796	13-mai-19	BIBULU ROMAN DE METROLOGIE LEGALA	9,903.29	verificari metrologice	TOMESCU ADRIAN	13-iun-19					3-iun-19	9,903.29	2066	4-iun-19
1701	1739	24-mai-19	9703	22-mai-19	OTOPRINT	154.70	carti de vizita	MICU LUMINITA									

1733	1770	27-mai-19	20025497	25-mai-19	SERVICE AUTO SERUS	2,549.34	reparatii auto	SUCIU VASILE	24-iun-19					6-iun-19	2,549.34	2318	19-iun-19
1734	1771	27-mai-19	20025498	25-mai-19	SERVICE AUTO SERUS	1,705.76	reparatii auto	SUCIU VASILE	24-iun-19					6-iun-19	1,705.76	2315	19-iun-19
1735	1772	27-mai-19	20025499	25-mai-19	SERVICE AUTO SERUS	2,020.93	reparatii auto	SUCIU VASILE	24-iun-19					6-iun-19	2,020.93	2322	19-iun-19
1736	1773	27-mai-19	20025500	25-mai-19	SERVICE AUTO SERUS	1,251.21	reparatii auto	SUCIU VASILE	24-iun-19					6-iun-19	1,251.21	2322	19-iun-19
1737	1774	27-mai-19	20025501	25-mai-19	SERVICE AUTO SERUS	522.77	reparatii auto	SUCIU VASILE	24-iun-19					6-iun-19	522.77	2322	19-iun-19
1738	1777	27-mai-19	20025503	25-mai-19	SERVICE AUTO SERUS	450.71	reparatii auto	SUCIU VASILE	24-iun-19					6-iun-19	450.71	2318	19-iun-19
1739	1778	27-mai-19	20025504	25-mai-19	SERVICE AUTO SERUS	633.10	reparatii auto	SUCIU VASILE	24-iun-19					6-iun-19	633.10	2322	19-iun-19
1740	1779	27-mai-19	20025505	25-mai-19	SERVICE AUTO SERUS	633.10	reparatii auto	SUCIU VASILE	24-iun-19					6-iun-19	633.10	2322	19-iun-19
1741	1780	27-mai-19	20025506	25-mai-19	SERVICE AUTO SERUS	162.27	reparatii auto	SUCIU VASILE	24-iun-19					6-iun-19	162.27	2315	19-iun-19
1742	1781	27-mai-19	20025507	25-mai-19	SERVICE AUTO SERUS	162.27	reparatii auto	SUCIU VASILE	24-iun-19					6-iun-19	162.27	2315	19-iun-19
1743	1782	27-mai-19	20025508	25-mai-19	SERVICE AUTO SERUS	234.31	reparatii auto	SUCIU VASILE	24-iun-19					6-iun-19	234.31	2315	19-iun-19
1744	1783	27-mai-19	20025509	25-mai-19	SERVICE AUTO SERUS	1,287.01	reparatii auto	SUCIU VASILE	24-iun-19					6-iun-19	1,287.01	2318	19-iun-19
1745	1784	27-mai-19	20025510	25-mai-19	SERVICE AUTO SERUS	719.78	reparatii auto	SUCIU VASILE	24-iun-19					6-iun-19	719.78	2315	19-iun-19
1746	1785	27-mai-19	20025511	25-mai-19	SERVICE AUTO SERUS	1,624.81	reparatii auto	SUCIU VASILE	24-iun-19					6-iun-19	1,624.81	2318	19-iun-19
1747	1786	27-mai-19	20025512	25-mai-19	SERVICE AUTO SERUS	1,784.27	reparatii auto	SUCIU VASILE	24-iun-19					6-iun-19	1,784.27	2318	19-iun-19
1748	1787	27-mai-19	20025513	25-mai-19	SERVICE AUTO SERUS	1,081.71	reparatii auto	SUCIU VASILE	24-iun-19					6-iun-19	1,081.71	2318	19-iun-19
1749	1789	27-mai-19	20025488	23-mai-19	SERVICE AUTO SERUS	854.62	reparatii auto	SUCIU VASILE	22-iun-19					6-iun-19	854.62	2279	14-iun-19
1750	1790	27-mai-19	20025465	23-mai-19	SERVICE AUTO SERUS	2,817.63	reparatii auto	SUCIU VASILE	22-iun-19					6-iun-19	2,817.63	2279	14-iun-19
1751	1788	27-mai-19	1109	14-mai-19	STA INFORMATION NETWORKING COMPUTING BV OLANDA	30,817.85	servicii	MIHALACHE FLORIN	14-iun-19					4-iun-19	30,817.85	2127	7-iun-19
1752	1776	27-mai-19	7607	27-mai-19	BUSINESS PLUS	271,019.12	piese auto	MICU LUMINITA	26-iun-19					26-iun-19	271,019.12	2403	27-iun-19
1754	1803	29-mai-19	4247	29-mai-19	MB TELECOM LTD	2,644.74	piesa	TOMESCU ADRIAN	27-iun-19					4-iun-19	2,644.74	2378	25-iun-19
1755	1804	29-mai-19	40900	28-mai-19	AIRPORTS COUNCIL INTERNATIONAL	9,450.00	curs	PETRESCU ANCA	4-iun-19					5-iun-19	9,450.00	30	6-iun-19
1756	1805	29-mai-19	40101	28-mai-19	AIRPORTS COUNCIL INTERNATIONAL	3,150.00	curs	PETRESCU ANCA	4-iun-19					5-iun-19	3,150.00	30	6-iun-19
1757	1806	29-mai-19	190227	28-mai-19	MANN	83,300.00	expertiza tehnica	TOMESCU ADRIAN	26-iun-19					7-iun-19	83,300.00	2343	24-iun-19
1758	1807	29-mai-19	35	28-mai-19	GRAPHIS ART DESIGN	654.50	hartie	STATE ANA MARIA	28-mai-19					5-iun-19	654.50	2112	6-iun-19
1759	1808	29-mai-19	36	27-mai-19	DCNEWS MEDIA GROUP	56,658.28	servicii	STATE ANA MARIA	14-iun-19					5-iun-19	56,658.28	2123	7-iun-19
1800	1809	30-mai-19	34	28-mai-19	GRAPHIS ART DESIGN	1,487.50	servicii	STATE ANA MARIA	28-mai-19					5-iun-19	1,487.50	2112	6-iun-19
1761	1811	30-mai-19	162	28-iun-19	BRAI CATA	656,277.36	servicii	SMADU CRISTINEL	28-iun-19					7-iun-19	656,277.36	2356, 2357, 2358	24-iun-19
1762	1812	30-mai-19	161	28-iun-19	BRAI CATA	215,458.49	servicii	SMADU CRISTINEL	28-iun-19					6-iun-19	215,458.49	2356, 2357, 2358	24-iun-19
1763	1810	30-mai-19	1967	22-mai-19	AVOCAT GURARU, LOHAN, MANOLE SI ASOCIATII	3,400.57	onorariu	PODEA BOGDAN	22-iun-19					7-iun-19	3,400.57	2151	10-iun-19
1764	1813	30-mai-19	329	29-mai-19	SMM INVEST CO	28,679.00	servicii	POTORAC BOGDAN	29-iun-19					4-iun-19	28,679.00	2376	25-iun-19
1765	1815	30-mai-19	193303	27-mai-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	3,322.98	pentru stare	CAPOITA ION	11-iun-19					13-iun-19	3,322.98	2263	13-iun-19
1766	1816	30-mai-19	1072029382	15-mai-19	ION ENERGE ROMANIA	503,742.08	gaze	TOMESCU ADRIAN	14-iun-19					4-iun-19	503,742.08	2126	7-iun-19
1767	1817	30-mai-19	1005226	29-mai-19	EVOLUTION PREST SYSTEMS	2,789.00	telefon mobil	MICU LUMINITA	28-iun-19					19-iun-19	2,789.00	2339	24-iun-19
1768	1818	30-mai-19	607909	29-mai-19	DENTOTAL PROTECT	932.96	produse	MICU LUMINITA	28-iun-19					13-iun-19	932.96	2377	25-iun-19
1769	1819	30-mai-19	77	30-mai-19	PIFANA	101,974.19	documentatie avizare	POTORAC BOGDAN	30-iun-19					5-iun-19	101,974.19	2108, 2109	5-iun-19
1821	1821	30-mai-19	1229	27-mai-19	BROU EXPLOIT	400.00	servicii	POTORAC BOGDAN	30-iun-19					10-iun-19	400.00	2121	11-iun-19
1771	1820	3-iun-19	2014442	30-mai-19	AX PERPETUUM IMPEX	13,387.50	materiale	MICU LUMINITA	30-iun-19					21-iun-19	13,387.50	2342	24-iun-19
1772	1822	3-iun-19	24455	3-iun-19	EXPERT AKTIV GROUP	5,040.00	taxa instruire	PETRESCU ANCA	7-iun-19					5-iun-19	5,040.00	2087	5-iun-19
1773	1823	3-iun-19	74073	30-mai-19	SERVICE OCLOP	5,404.18	reparatii auto	SUCIU VASILE	30-iun-19					13-iun-19	5,404.18	2370	25-iun-19
1774	1824	3-iun-19	810	3-iun-19	EURO NUCLEAR SECURITY SERVICES	399,306.36	abonament	TOMESCU ADRIAN	15-iul-19					21-iun-19	399,306.36	1507	4-iul-19
1775	1825	3-iun-19	2010619051	3-iun-19	MAC DONALD HUMFREY AUTOMATION	12,410.00	serv. SAC	FLORIA VALERIU	1-iul-19					11-iun-19	12,410.00	31	11-iun-19
1776	1826	3-iun-19	4250	31-mai-19	MB TELECOM LTD	317.09	piese schimb	TOMESCU ADRIAN	30-iun-19					10-iun-19	317.09	2378	25-iun-19
1777	1827	3-iun-19	190203440	30-mai-19	UTI FACILITY MANAGEMENT	269,075.18	piese schimb	PATURCA PAUL	29-iun-19					14-iun-19	269,075.18	2367	25-iun-19
1778	1828	3-iun-19	4249	31-mai-19	MB TELECOM LTD	2,642.69	piese schimb	TOMESCU ADRIAN	30-iun-19					10-iun-19	2,642.69	2378	25-iun-19
1779	1829	3-iun-19	4264	3-iun-19	MB TELECOM LTD	69,106.44	abonament	TOMESCU ADRIAN	2-iul-19					21-iun-19	69,106.44	2422	28-iun-19
1780	1830	3-iun-19	4262	3-iun-19	MB TELECOM LTD	20,343.43	abonament	TOMESCU ADRIAN	2-iul-19					21-iun-19	20,343.43	2422	28-iun-19
1781	1831	3-iun-19	4261	3-iun-19	MB TELECOM LTD	254,292.88	abonament	TOMESCU ADRIAN	2-iul-19					21-iun-19	254,292.88	2422	28-iun-19
1782	1832	3-iun-19	4263	3-iun-19	MB TELECOM LTD	15,540.11	abonament	TOMESCU ADRIAN	2-iul-19					21-iun-19	15,540.11	2422	28-iun-19
1783	1833	3-iun-19	19304	29-mai-19	INDICATIV MEDIA	433.16	publicare anunt	BILCAN RALUCA	6-iun-19					13-iun-19	433.16	2268	13-iun-19
1784	1834	3-iun-19	155	3-iun-19	ATLAS GUARD	10,788.00	abonament	MICU LUMINITA	10-iun-19					21-iun-19	10,788.00	2148	21-iun-19
1785	1835	3-iun-19	7608	30-mai-19	BUSINESS PLUS	61,059.87	materiale	MICU LUMINITA	28-iun-19					26-iun-19	61,059.87	2403	27-iun-19
1786	1836	3-iun-19	79	1-iun-19	STAR PRO CENTER INTL	254,617.24	prest serv	ADAM ADRIAN	30-iun-19					7-iun-19	254,617.24	2265	13-iun-19
1787	1837	3-iun-19	3072	3-iun-19	EMP TRADE	210,508.55	abonament	TOMESCU ADRIAN	3-iul-19					21-iun-19	210,508.55	2415	28-iun-19
1788	1838	3-iun-19	3073	3-iun-19	EMP TRADE	9,322.83	garantie buna executie	TOMESCU ADRIAN	3-iul-19					21-iun-19	9,322.83	2416	28-iun-19
1789	1839	3-iun-19	3074	3-iun-19	EMP TRADE	161,950.66	abonament	TOMESCU ADRIAN	21-iun-19					21-iun-19	161,950.66	2415	28-iun-19
1790	7190	19-mai-19	19863	30-mai-19	OMNIASIG VIENNA INSURANCE GROUP	65,416.00	prima de asigurare	SCORTANU GHEORGHI	10-iun-19					11-iun-19	65,416.00	2174	11-iun-19
1791	7190	19-mai-19	19862	30-mai-19	OMNIASIG VIENNA INSURANCE GROUP	566,637.82	prima de asigurare	SCORTANU GHEORGHI	10-iun-19					10-iun-19	566,637.82	2175	11-iun-19
1792	1840	4-iun-19	15031194	3-iun-19	GRUPO HOTELS PLAYA	1,441.44	CAZARE	VASILISCU ADRIAN	28-iun-19						1,441.44	2176	7-iun-19
1793	1854	4-iun-19	18649800	29-mai-19	MEDILIFE	10,961.00	medicina muscui	BALTATU DANIELA	28-iun-19					6-iun-19	10,961.00	2362	25-iun-19
1794	1852	4-iun-19	18649801	29-mai-19	MEDILIFE	678.00	medicina muscui	BALTATU DANIELA	28-iun-19					6-iun-19	678.00	2362	25-iun-19
1795	1853	4-iun-19	18385501	30-apr-19	MEDILIFE	150,035.50	servicii medicale	BALTATU DANIELA	30-mai-19					6-iun-19	150,035.50	2312	19-iun-19
1796	1855	4-iun-19	19020374	29-mai-19	UTI FACILITY MANAGEMENT	380,082.79	servicii	TOMESCU ADRIAN	28-iun-19					13-iun-19	380,082.79	2367	25-iun-19
1797	1856	4-iun-19	163	11-iun-19	GADILICA	580.00	servicii	STATE ANA MARIA	11-iul-19					19-iun-19	580.00	2481	4-iul-19
1798	1857	4-iun-19	325	3-iun-19	AVPS LUNCA	51,045.21	servicii	LAZAR OVIDIU	3-iul-19					13-iun-19	51,045.21	2417, 2418	28-iun-19
1799	1858	4-iun-19	324	3-iun-19	AVPS LUNCA	7,567.51	servicii	MARINESCU EMILIA	3-iul-19					13-iun-19	7,567.51	2417, 2418	28-iun-19
1800	1859	4-iun-19	9180206	30-mai-19	UP ROMANIA	-6,300.00	tichete cadou	BILCAN RALUCA	30-mai-19						-6,300.00	storno	storno
1801	1860	4-iun-19	9180101	28-mai-19	UP ROMANIA	751.07	tichete cadou	BILCAN RALUCA	28-mai-19						751.07	2014	28-mai-19
1802	1862	4-iun-19	4229	30-mai-19	WORKNET INDUSTRIES	642.60	servicii	TOMESCU ADRIAN	30-iun-19					10-iun-19	642.60	2373	25-iun-19
1803	1861	4-iun-19	2463	31-mai-19	CRISMAN AND CO SISTEME DE TELECOMUNICATI	1,885.53	servicii mentenanta	TOMA ADRIAN	30-iun-19					10-iun-19	1,885.53	2313, 2314	19-iun-19
1804	1841	4-iun-19	238348	30-mai-19	RTC PROFITEX EXPERIENCE	1,368.50	rola medicala	MICU LUMINITA	26-iun-19					13-iun-19	1,368.50	2344	24-iun-19
1805	1843	4-iun-19	1663	30-mai-19	SGI GLOBAL GARDEN	1,190.00	pamant	MICU LUMINITA	25-iun-19					19-iun-19			

1836	1898	6-lun.-19	67	30-mai.-19	INSTITUTUL NATIONAL DE CERCETARE DEZVOLTARE PENTRU PROTECTIA MUNCII	23.681,00	servicii	MARTIAN VLAD	30-lun.-19					7-lun.-19	23.681,00	2374	25-lun.-19
1837	1899	6-lun.-19	814271	5-lun.-19	PESTCONTROL EXPERT	398,41	produse	MICU LUMINITA	12-lun.-19					19-lun.-19	398,41	2321	19-lun.-19
1838	1884	6-lun.-19	109	4-lun.-19	HERA CLEANING	7.284,05	servicii	TOMA ADRIAN	4-lun.-19					13-lun.-19	7.284,05	2452, 2453K, 2454	1-lui.-19
1839	1885	6-lun.-19	1216036	5-lun.-19	IMA ACTV SISTEM	166.215,15	servicii	FLOREA VALERIU	30-lun.-19					13-lun.-19	166.215,15	2438	1-lui.-19
1840	1886	6-lun.-19	216109006	5-lun.-19	ROMPREST SERVICII INTEGRATE	67.893,97	servicii	PATURCA PAUL	6-lui.-19					14-lun.-19	67.893,97	2447	1-lui.-19
1841	1887	6-lun.-19	190203504	31-mai.-19	UTI FACILITY MANAGEMENT	391,94	servicii	TOMESCU ADRIAN	30-lun.-19					13-lun.-19	391,94	2367	25-lun.-19
1842	1888	6-lun.-19	190203505	31-mai.-19	UTI FACILITY MANAGEMENT	783,93	servicii	TOMESCU ADRIAN	30-lun.-19					13-lun.-19	783,93	2367	25-lun.-19
1843	1889	6-lun.-19	190203506	31-mai.-19	UTI FACILITY MANAGEMENT	181,31	servicii	TOMESCU ADRIAN	30-lun.-19					13-lun.-19	181,31	2367	25-lun.-19
1844	1890	6-lun.-19	190203507	31-mai.-19	UTI FACILITY MANAGEMENT	3.672,82	servicii	TOMESCU ADRIAN	30-lun.-19					13-lun.-19	3.672,82	2367	25-lun.-19
1845	1891	6-lun.-19	190203508	31-mai.-19	UTI FACILITY MANAGEMENT	1.445,12	servicii	TOMESCU ADRIAN	30-lun.-19					13-lun.-19	1.445,12	2367	25-lun.-19
1846	1892	6-lun.-19	190203478	31-mai.-19	UTI FACILITY MANAGEMENT	784,62	servicii	TOMESCU ADRIAN	30-lun.-19					13-lun.-19	784,62	2367	25-lun.-19
1847	1893	6-lun.-19	190203479	31-mai.-19	UTI FACILITY MANAGEMENT	378,98	servicii	TOMESCU ADRIAN	30-lun.-19					13-lun.-19	378,98	2367	25-lun.-19
1848	1894	6-lun.-19	190203480	31-mai.-19	UTI FACILITY MANAGEMENT	333,06	servicii	TOMESCU ADRIAN	30-lun.-19					13-lun.-19	333,06	2367	25-lun.-19
1849	1895	6-lun.-19	190203481	31-mai.-19	UTI FACILITY MANAGEMENT	102,38	servicii	TOMESCU ADRIAN	30-lun.-19					13-lun.-19	102,38	2367	25-lun.-19
1850	1896	6-lun.-19	190203503	31-mai.-19	UTI FACILITY MANAGEMENT	104,53	servicii	TOMESCU ADRIAN	30-lun.-19					13-lun.-19	104,53	2367	25-lun.-19
1851	1897	6-lun.-19	525	3-lun.-19	MOTOROLA SOLUTIONS ROMANIA	491.632,91	servicii	GHERBALU DANIEL	3-lui.-19					13-lun.-19	491.632,91	2419	28-lun.-19
1852	1899	6-lun.-19	7000079398	4-lun.-19	LPC ROMANIA	271,03	abonament	TOMA ADRIAN	4-lui.-19					13-lun.-19	271,03	2420	1-lui.-19
1853	1900	6-lun.-19	19010199	5-lun.-19	ALTIMATE	203.265,82	servicii	CRETIANU MIHAI	18-lun.-19					9-lui.-19	203.265,82	2547	10-lui.-19
1854	1901	6-lun.-19	1159	6-lun.-19	AUTOSAFE TY INNOVATION	5.060,07	banda opritoare	MICU LUMINITA	6-lui.-19					19-lun.-19	5.060,07	2442	1-lui.-19
1855	1902	6-lun.-19	124080	5-lun.-19	BER MEDICAL	261,80	teste glucoza	MICU LUMINITA	5-lui.-19					19-lun.-19	261,80	2435, 2436	1-lui.-19
1856	1903	6-lun.-19	1190225	5-lun.-19	RASIROM	877.302,24	servicii	FLOREA VALERIU	6-lui.-19					12-lun.-19	877.302,24	2448	1-lui.-19
1857	1904	6-lun.-19	267323	31-mai.-19	ECO PUBLIC	9.625,84	servicii	SMADU CRISTINEL	21-lun.-19					21-lun.-19	9.625,84	2299	14-lun.-19
1858	1906	6-lun.-19	1272324	5-lun.-19	GTS TELECOM	1.970,46	servicii	TOMA ADRIAN	5-lui.-19					21-lun.-19	1.970,46	2449	1-lui.-19
1859	1907	6-lun.-19	1276225	5-lun.-19	GTS TELECOM	5.014,62	servicii	FLOREA VALERIU	5-lui.-19					21-lun.-19	5.014,62	2449	1-lui.-19
1860	1909	6-lun.-19	10332481	31-mai.-19	CUMPARA 1993	849,42	apa	MICU LUMINITA	30-lun.-19						849,42	2366	25-lun.-19
1861	1910	6-lun.-19	1190221	4-lun.-19	RASIROM	513.723,64	servicii	FLOREA VALERIU	6-lui.-19					13-lun.-19	513.723,64	2448	1-lui.-19
1862	1911	6-lun.-19	308	5-lun.-19	OPROD INTERMED	855,37	produse	MICU LUMINITA	5-lui.-19					19-lun.-19	855,37	2433	1-lui.-19
1863	1912	6-lun.-19	388	31-mai.-19	TAROM	3.262,64	permise auto	BLAI MIHAILA	31-mai.-19					11-lun.-19	3.262,64	2375	25-lun.-19
1864	1908	6-lun.-19	10332480	31-mai.-19	CUMPARA 1993	7.062,15	apa	MICU LUMINITA	30-lun.-19					13-lun.-19	7.062,15	2366	25-lun.-19
1865	1914	7-lun.-19	2430	6-lun.-19	STERIL ROMANIA	749,70	produse	MICU LUMINITA	5-aug.-19					19-lun.-19	749,70	2432	1-lui.-19
1866	1915	7-lun.-19	2427864	5-lun.-19	FI4 STUDIO	169,99	produse	MICU LUMINITA	5-lui.-19					21-lun.-19	169,99	2441	1-lui.-19
1867	1918	6-lun.-19	191400339	6-lun.-19	DNATA CATERING	1.449,03	servicii	POPESCU OANA	6-lui.-19					10-lun.-19	1.449,03	2178	11-lun.-19
1868	1917	7-lun.-19	5921	6-lun.-19	WATA MEDICALA ROMANEASCA	517,78	smurt	BALTATU DANIELA	7-lun.-19					10-lun.-19	517,78	2172	11-lun.-19
1869	1913	7-lun.-19	1113	3-lun.-19	SITA INFORMATION NETWORKING COMPUTING BV OLANDA	593.228,74	servicii	CRETIANU MIHAI	3-lun.-19					18-lun.-19	593.228,74	2421	28-lun.-19
1870	1916	7-lun.-19	1890	5-lun.-19	ECOGREEN CONSTRUCT	4.755,75	servicii	PATURCA PAUL	4-lui.-19					14-lun.-19	4.755,75	2430	1-lui.-19
1871	1919	7-lun.-19	193671	6-lun.-19	AUTORITATEA AERONAUTICA CIVILA ROMANA	948.397,60	controlul calitatii securitate	VOINOPOL MIRCEA	4-lui.-19					11-lun.-19	948.397,60	2428	1-lui.-19
1872	1920	7-lun.-19	852	6-lun.-19	MASCOT CONCEPT	1.120,00	apa	PETRESCU ANCA	6-lui.-19					13-lun.-19	1.120,00	2386	5-lun.-19
1873	1921	7-lun.-19	91586066	6-lun.-19	SERCO	14.196,00	servicii	PETRESCU ANCA	6-lui.-19					13-lun.-19	14.196,00	35	14-lun.-19
1874	1922	7-lun.-19	91586065	6-lun.-19	SERCO	14.196,00	servicii	PETRESCU ANCA	6-lui.-19					13-lun.-19	14.196,00	35	14-lun.-19
1875	1923	7-lun.-19	191400125	31-mai.-19	DNATA CATERING	1.550.793,72	servicii	POPESCU OANA	30-lun.-19					12-lun.-19	1.550.793,72	2365	25-lun.-19
1876	1927	7-lun.-19	191400236	31-mai.-19	DNATA CATERING	5.868,92	consumabile pasageri	POPESCU OANA	30-lun.-19					12-lun.-19	5.868,92	2365	25-lun.-19
1877	1924	10-lun.-19	1977	5-lun.-19	JALCO COMCO	718,52	servicii	TOMA ADRIAN	5-lui.-19					13-lun.-19	718,52	2440	1-lui.-19
1878	1925	10-lun.-19	8601243550	7-lun.-19	DEDEMAN	7.284,72	produse	MICU LUMINITA	7-lui.-19					21-lun.-19	7.284,72	2465	2-lui.-19
1879	1926	10-lun.-19	8601243551	7-lun.-19	DEDEMAN	3.915,49	produse	MICU LUMINITA	7-lui.-19					21-lun.-19	3.915,49	2465	2-lui.-19
1880	1927	10-lun.-19	358	7-lun.-19	ROM TEOI	3.984,12	servicii	FLOREA VALERIU	7-lui.-19					24-lun.-19	3.984,12	2463	2-lui.-19
1881	1928	10-lun.-19	146434	31-mai.-19	INDICI GROUP SALUBRIZARE	1.645,11	licentiere si transport deserv	DAIA MARIUS	15-lun.-19					13-lun.-19	1.645,11	2297	1-lui.-19
1882	1929	10-lun.-19	3097079	10-lun.-19	TRITON	1.494,68	statie prim ajutor	MICU LUMINITA	25-lun.-19					26-lun.-19	1.494,68	2402	27-lun.-19
1883	1930	10-lun.-19	440038620	10-lun.-19	UNDE GAZ ROMANIA	507,59	logien	MICU LUMINITA	10-lui.-19					13-lun.-19	507,59	2471	2-lui.-19
1884	1931	10-lun.-19	1010832	7-lun.-19	ROPECO BUCURESTI	1.646,26	servicii	TECU BOGDAN	7-lui.-19					25-lun.-19	1.646,26	2459	2-lui.-19
1885	1932	10-lun.-19	191628	7-lun.-19	HELLEDIM	378,42	harte	MICU LUMINITA	7-lui.-19					19-lun.-19	378,42	2460	2-lui.-19
1886	1933	10-lun.-19	142510	7-lun.-19	MEDICOMPLEX	1.574,23	harte	MICU LUMINITA	7-lui.-19					19-lun.-19	1.574,23	2461	2-lui.-19
1887	1934	10-lun.-19	142511	7-lun.-19	MEDICOMPLEX	523,60	harte	MICU LUMINITA	7-lui.-19					19-lun.-19	523,60	2461	2-lui.-19
1888	1935	10-lun.-19	7385	5-lun.-19	BIRUI EXECUTOR JUDECATORESCU MATEI SEBASTIAN	119,00	onorariu	PODEA BOGDAN	5-lui.-19					21-lun.-19	119,00	2336	24-lun.-19
1889	1936	10-lun.-19	53768	31-mai.-19	ROMATSA	2.390,04	servicii telecomunicatii	DAIA MARIUS	5-lui.-19					20-lun.-19	2.390,04	2437	1-lui.-19
1890	1937	10-lun.-19	53769	31-mai.-19	ROMATSA	2.310,21	servicii tehnice	DAIA MARIUS	5-lui.-19					20-lun.-19	2.310,21	2437	1-lui.-19
1891	1938	10-lun.-19	53773	31-mai.-19	ROMATSA	32.536,12	servicii telecomunicatii	MIHALACHE FLORIN	5-lui.-19					20-lun.-19	32.536,12	2437	1-lui.-19
1892	1939	10-lun.-19	53774	31-mai.-19	ROMATSA	21.136,08	servicii tehnice	MIHALACHE FLORIN	5-lui.-19					20-lun.-19	21.136,08	2437	1-lui.-19
1893	1940	10-lun.-19	1593	6-lun.-19	CEAUSCESCU&PARTNERS	8.925,00	servicii de asistenta si consult	TANASE GABRIELA	6-lui.-19					13-lun.-19	8.925,00	2443	1-lui.-19
1894	1941	10-lun.-19	63717	7-lun.-19	EURO APAROL	229.360,15	servicii canalizare	TOMESCU ADRIAN	22-lun.-19					25-lun.-19	229.360,15	2386	26-lun.-19
1895	1942	10-lun.-19	26509	7-lun.-19	TARGET	3.900,00	produse	MICU LUMINITA	7-lui.-19					21-lun.-19	3.900,00	2462	2-lui.-19
1896	1943	10-lun.-19	26508	7-lun.-19	TARGET	4.500,00	apa	MICU LUMINITA	7-lui.-19					19-lun.-19	4.500,00	2462	2-lui.-19
1897	1944	11-lun.-19	4769668	10-lun.-19	UP ROMANIA	213.454,38	licete cadou	BILCAN RALUCA	12-lun.-19					26-lun.-19	213.454,38	2250	12-lun.-19 dublata
1898	1945	11-lun.-19	241	24-mai.-19	MONEDY	1.915,90	livrete	MICU LUMINITA	24-lun.-19					26-lun.-19	1.915,90	2400	27-lun.-19
1899	1946	11-lun.-19	7610	10-lun.-19	BUSINESS PLUS	29.150,65	produse	MICU LUMINITA	10-lui.-19					26-lun.-19	29.150,65	2403	27-lun.-19
1900	1947	11-lun.-19	1010832	7-lun.-19	ROPECO BUCURESTI	1.646,26	produse	MICU LUMINITA	7-lui.-19					25-lun.-19	1.646,26	2459	2-lui.-19
1901	1948	11-lun.-19	340	10-lun.-19	SURVEY TOPO SOLUTIONS	47.362,00	produse	MICU LUMINITA	10-lui.-19					26-lun.-19	47.362,00	2469	2-lui.-19
1902	1949	11-lun.-19	19002810	7-lun.-19	OFFICE MAX	496,23	distrugator documente	MICU LUMINITA	7-lui.-19					21-lun.-19	496,23	2464	2-lui.-19
1903	1950	11-lun.-19	39037	29-mai.-19	DELTAMED	471,24	purgi	MICU LUMINITA	28-lun.-19					21-lun.-19	471,24	2341	24-lun.-19
1904	1951	11-lun.-19	2267611	7-lun.-19	CORSAIR ONLINE	606,00	distrugator documente	MICU LUMINITA	7-lui.-19					26-lun.-19	606,00	2467	2-lui.-19
1905	1952	11-lun.-19	49936623000	1-lun.-19	LPC ROMANIA	282,51	abonament	TOMA ADRIAN	30-lun.-19					26-lun.-19	282,51	2408	28-lun.-19
1906	1953	11-lun.-19	191100266	31-mai.-19	DNATA CATERING	10.388,79	servicii	CHIRIC LIJANA	30-lun.-19					13-lun.-19	10.388,79	2365	25-lun.-19
1907	1954	11-lun.-19	190203729	7-lun.-19	UTI FACILITY MANAGEMENT	1.416,49	reparatii	TOMESCU ADRIAN	7-lui.-19					21-lun.-19	1.416,49	2474	2-lui.-19
1908	1955	11-lun.-19															

1938	1985	13-iun.-19	20325	12-iun.-19	EBICOM	6,332.90	piese	MICU LUMINITA	12-iul.-19					3-iul.-19	6,332.90		1502	4-iul.-19
1939	1986	13-iun.-19	1190231	12-iun.-19	RASIROM	77,945.00	casete colectoare	FLOREA VALERIU	12-iul.-19					26-iun.-19	77,945.00		2492	4-iul.-19
1940	1987	13-iun.-19	191100270	31-mai.-19	DANITA CATERING	197.29	produse catering	APOSTOL MIOARA	30-iun.-19								2541	9-iul.-19
1941	1988	13-iun.-19	10323	13-iun.-19	TUDAL	14,196.00	produse	MICU LUMINITA	12-iul.-19					26-iun.-19			2490	4-iul.-19
1942	1989	13-iun.-19	1032	13-iun.-19	TUDAL	1,720.20	medicamente	MICU LUMINITA	13-iul.-19					1-iul.-19	1,720.20		2490	4-iul.-19
1943	1990	13-iun.-19	10065	12-iun.-19	TOP QUALITY MANAGEMENT	770.00	taxa curs	PETRESCU ANCA	13-iun.-19		ANULAT						anulat	anulat
1944	1991	13-iun.-19	103136	11-iun.-19	TEO TRANS CONSULTING	20,350.04	lucrat marjae	ADAM ADRIAN	11-iul.-19					26-iun.-19	20,350.04		2484	4-iul.-19
1945	1992	13-iun.-19	209901476001	12-iun.-19	DANTE INTERNATIONAL	799.93	produse	MICU LUMINITA	12-iul.-19					26-iun.-19	3,799.93		2488	4-iul.-19
1946	1993	13-iun.-19	91580651	6-iun.-19	SERCO SHARED SERVICE CENTRE	14,196.00		PETRESCU ANCA	6-iul.-19								7	7
1947	1994	13-iun.-19	91580606	6-iun.-19	SERCO SHARED SERVICE CENTRE	14,196.00	servicii	PETRESCU ANCA	6-iul.-19								7	7
1948	1995	13-iun.-19	9180652	12-iun.-19	UP ROMANIA	213,454.38	tichete cadou	BILCAN RALUCA	12-iun.-19						213,454.38		2250	12-iun.-19
1949	1996	13-iun.-19	296285	10-iun.-19	INES GROUP	1,060.85	Internet	NIHALACHE FLORIN	10-iul.-19					25-iun.-19	1,060.85		2473	2-iul.-19
1997	1997	13-iun.-19	209901481156	12-iun.-19	DANTE INTERNATIONAL	1,839.92	produse	MICU LUMINITA	12-iul.-19					26-iun.-19	1,839.92		2488	4-iul.-19
1951	1998	13-iun.-19	190203744	17-iun.-19	UTI FACILITY MANAGEMENT	286.45	servicii	TOMESCU ADRIAN	11-iul.-19					27-iun.-19			2491	4-iul.-19
1952	1999	13-iun.-19	190203743	11-iun.-19	UTI FACILITY MANAGEMENT	233.07	servicii	TOMESCU ADRIAN	11-iul.-19					27-iun.-19	233.07		2493	4-iul.-19
1953	2000	13-iun.-19	190203742	11-iun.-19	UTI FACILITY MANAGEMENT	218.75	servicii	TOMESCU ADRIAN	11-iul.-19					27-iun.-19	218.75		2493	4-iul.-19
1954	2001	13-iun.-19	190203741	10-iun.-19	UTI FACILITY MANAGEMENT	8,008.48	servicii	TOMESCU ADRIAN	10-iul.-19					25-iun.-19	8,008.48		2474	2-iul.-19
1955	2002	13-iun.-19	190203740	10-iun.-19	UTI FACILITY MANAGEMENT	10,727.51	servicii	TOMESCU ADRIAN	10-iul.-19					25-iun.-19	10,727.51		2474	2-iul.-19
1956	2003	13-iun.-19	190203751	12-iun.-19	UTI FACILITY MANAGEMENT	330.61	servicii	TOMESCU ADRIAN	12-iul.-19					27-iun.-19	330.61		2493	4-iul.-19
1957	2004	13-iun.-19	190203750	12-iun.-19	UTI FACILITY MANAGEMENT	614.16	servicii	TOMESCU ADRIAN	12-iul.-19					27-iun.-19	614.16		2493	4-iul.-19
1958	2005	13-iun.-19	190203749	12-iun.-19	UTI FACILITY MANAGEMENT	778.12	servicii	TOMESCU ADRIAN	12-iul.-19					27-iun.-19	778.12		2493	4-iul.-19
1959	2006	13-iun.-19	122	12-iun.-19	INSTITUTUL NATIONAL DE MEDICINA AERONAUTICA SI SPATIALA	1,562.00	servicii	BERLEANI OCTAVIAN	12-iul.-19					20-iun.-19	1,562.00		2489	4-iul.-19
1960	2015	19-iun.-19	190203759	13-iun.-19	UTI FACILITY MANAGEMENT	1,139,958.49	lucruri	TOMESCU ADRIAN	13-iul.-19					20-iun.-19	1,139,958.49		2395	27-iun.-19
1961	2021	19-iun.-19	19030963634	2-iun.-19	TELEKOM ROMANIA COMMUNICATIONS	683.30	abonament	TOMESCU ADRIAN	24-iun.-19						683.30		achitat	achitat
1962	2026	19-iun.-19	SMTP 001/19	14-iun.-19	INTERNATIONAL CIVIL AVIATION ORGANIZATION	500.00	curs	PETRESCU ANCA	14-iul.-19						500.00		7	7
1963	2007	19-iun.-19	1115	14-iun.-19	UNIVERSAL AUTO CSP	6,437.90	materiale	MICU LUMINITA	14-iul.-19					26-iun.-19	6,437.90		1505	4-iul.-19
1964	2008	19-iun.-19	4785	14-iun.-19	OTOPRINT	464.10	materiale	MICU LUMINITA	14-iul.-19					1-iul.-19			2445	1-iul.-19
1965	2009	19-iun.-19	416750	11-iun.-19	GOODMAN	928.20	materiale	MICU LUMINITA	11-iul.-19						928.20		1501	4-iul.-19
1966	2010	19-iun.-19	1190233	12-iun.-19	RASIROM	77,945.00	materiale	MICU LUMINITA	12-iul.-19		ANULAT				77,945.00		anulat	anulat
1967	2011	19-iun.-19	190203771	14-iun.-19	UTI FACILITY MANAGEMENT	330.57	prest serv	TOMESCU ADRIAN	14-iul.-19					27-iun.-19	330.57		1504	4-iul.-19
1968	2012	19-iun.-19	190203770	14-iun.-19	UTI FACILITY MANAGEMENT	180.57	prest serv	TOMESCU ADRIAN	14-iul.-19					27-iun.-19	180.57		1504	4-iul.-19
1969	2013	19-iun.-19	14269	14-iun.-19	MB TELECOM LTD	314.72	piese schimb	TOMESCU ADRIAN	14-iul.-19					27-iun.-19	314.72		2491	4-iul.-19
1970	2014	19-iun.-19	4270	14-iun.-19	MB TELECOM LTD	5,245.94	piese schimb	TOMESCU ADRIAN	13-iul.-19					27-iun.-19	5,245.94		2491	4-iul.-19
1971	2016	19-iun.-19	217012010007	14-iun.-19	ROMPREST SERVICE	258,379.01	intretinere spatii verzi	ZARA RADU	14-iul.-19					24-iun.-19	258,379.01		1498	4-iul.-19
1972	2018	19-iun.-19	20190143	5-iun.-19	ATSA INDUSTRY	93,557.80	materiale	MICU LUMINITA	5-iul.-19					1-iul.-19	93,557.80		2455	1-iul.-19
1973	2019	19-iun.-19	18672635	31-mai.-19	MED LIFE	150,843.50	serv medicale	BALTATU DANIELA	30-iun.-19					24-iun.-19	150,843.50		2362	25-iun.-19
1974	2019*	19-iun.-19	18714269	31-mai.-19	MED LIFE	16,498.00	serv medicale	BALTATU DANIELA	30-iun.-19					24-iun.-19	16,498.00		2362	25-iun.-19
1975	2019*	19-iun.-19	18714263	31-mai.-19	MED LIFE	7,119.00	serv medicale	BALTATU DANIELA	30-iun.-19					24-iun.-19	7,119.00		2362	25-iun.-19
1976	2020	19-iun.-19	573	12-iun.-19	RUSSI SCIENTIFIC INSTRUMENTS	1,785.00	serv medicale	BALTATU DANIELA	12-iul.-19					26-iun.-19	1,785.00		2486	4-iul.-19
1977	2022	19-iun.-19	5146743	13-iun.-19	ENEL ENERGIE	1,655.41	abonament	TOMA ADRIAN	24-iun.-19					20-iun.-19	1,655.41		2329	21-iun.-19
1978	2023	19-iun.-19	5147278	13-iun.-19	ENEL ENERGIE	1,772.26	abonament	TOMA ADRIAN	24-iun.-19					20-iun.-19	1,772.26		2329	21-iun.-19
1979	2024	19-iun.-19	19398	5-iun.-19	OMNIASS VIENNA INSURANCE GROUP	2,184.00	polite RCA	SUCIU VASILE	5-iul.-19					26-iun.-19	2,184.00		2409	28-iun.-19
1980	2025	19-iun.-19	247103	3-iun.-19	SEDNA ALM	210.00	contract service	CHIRIC ULIANA	17-iun.-19					19-iun.-19	210.00		2316	19-iun.-19
1981	2027	19-iun.-19	525	3-iun.-19	MOTOROLA SOLUTIONS ROMANIA	491,632.91	echip TETRA	FLOREA VALERIU	3-iul.-19					20-iun.-19	491,632.91		2419, 2420	28-iun.-19
1982	2028	20-iun.-19	1979	12-iun.-19	ALCOM COMICO	901.30	spatal obiecte plate	TOMA ADRIAN	12-iul.-19					25-iun.-19	901.30		2494, 2495	4-iul.-19
1983	2029	20-iun.-19	9969.70	10-iun.-19	ASOCIATA AEROPORTURILOR DIN ROMANIA	14,457.00	locuitor membru	PODEA BOGDAN	2-iul.-19					26-iun.-19	14,457.00		2475	4-iul.-19
1984	2030	20-iun.-19	7386	13-iun.-19	BELI MATEI SEBASTIAN	115.00	onorarii	PODEA BOGDAN	13-iul.-19					26-iun.-19	115.00		2401	27-iun.-19
1985	2031	20-iun.-19	32096326	6-iun.-19	RCS&RDS	863.64	abonament	DAIA MARIUS	30-iun.-19					25-iun.-19	863.64		2395	27-iun.-19
1986	2032	20-iun.-19	2300431193	14-iun.-19	MOL ROMANIA PETROLEUM PRODUCTS	129,436.24	benzina	MICU LUMINITA	15-iul.-19					1-iul.-19	129,436.24		1506	4-iul.-19
1987	2033	20-iun.-19	815573	13-iun.-19	PESTCONTROL EXPERT	2,023.48	materiale	MICU LUMINITA	20-iun.-19					26-iun.-19	2,023.48		2397	27-iun.-19
1988	2034	20-iun.-19	62121	7-iun.-19	EURO ARADU	229,360.15	vacante	BILCAN RALUCA	22-iul.-19						229,360.15		2385	26-iun.-19
1989	2035	20-iun.-19	9202018	12-iun.-19	UP ROMANIA	62,550.00	vouchere de vacanta	BILCAN RALUCA	12-iul.-19						62,550.00		2303	19-iun.-19
1990	2036	20-iun.-19	74206	14-iun.-19	SERVICE OCLOP	2,995.12	reparatii auto	SUCIU VASILE	14-iul.-19					28-iun.-19	2,995.12		2513	5-iul.-19
1991	2037	20-iun.-19	233	13-iun.-19	GIMAR SERVO	2,320.50	materiale	MICU LUMINITA	20-iun.-19					26-iun.-19	2,320.50		2399	27-iun.-19
1992	2038	20-iun.-19	8600255196	19-iun.-19	DEDEMAN	1,292.97	materiale	MICU LUMINITA	19-iul.-19					26-iun.-19	1,292.97		2398	27-iun.-19
1993	2039	20-iun.-19	8600255198	19-iun.-19	DEDEMAN	2,655.20	materiale	MICU LUMINITA	20-iun.-19					26-iun.-19	2,655.20		2398	27-iun.-19
1994	2040	20-iun.-19	74225	19-iun.-19	SERVICE OCLOP	3,213.49	reparatii auto	SUCIU VASILE	19-iul.-19					28-iun.-19	3,213.49		2521	8-iul.-19
1995	2041	20-iun.-19	113916	4-iun.-19	MEDIA SAT	1,092.16	Internet	SUCIU VASILE	20-iul.-19					25-iun.-19	1,092.16		2525	8-iul.-19
1996	2042	20-iun.-19	104419	19-iun.-19	DANCO PRO COMMUNICATION	16,632.00	bilete avion extern	JERNICU EMIL	19-iun.-19					21-iun.-19	16,632.00		2334	21-iun.-19
1997	2043	20-iun.-19	104418	19-iun.-19	DANCO PRO COMMUNICATION	6,236.88	bilete avion extern	MARINICA AURELIAN	19-iun.-19					21-iun.-19	6,236.88		2334	21-iun.-19
1998	2044	20-iun.-19	4273	19-iun.-19	MB TELECOM LTD	3,748.44	piese schimb	TOMESCU ADRIAN	18-iul.-19					27-iun.-19	3,748.44		2516	8-iul.-19
1999	2045	20-iun.-19	20180146	11-iun.-19	ATSA INDUSTRY	87,781.06	curatare piste	NICULAE GABRIEL	11-iul.-19					28-iun.-19	87,781.06		2477	4-iul.-19
2000	2046	20-iun.-19	20180148	11-iun.-19	ATSA INDUSTRY	35,117.83	curatare piste	NICULAE GABRIEL	11-iul.-19					28-iun.-19	35,117.83		2477	4-iul.-19
2001	2047	20-iun.-19	20180147	13-iun.-19	ATSA INDUSTRY	142,696.23	curatare piste	NICULAE GABRIEL	11-iul.-19					28-iun.-19	142,696.23		2477	4-iul.-19
2002	2050	20-iun.-19	5110041173	19-iun.-19	LITKOM IMPORT EXPORT	1,666.00	materiale	MICU LUMINITA	4-iul.-19					26-iun.-19	1,666.00		2434	1-iul.-19
2003	2051	20-iun.-19	4274	20-iun.-19	MB TELECOM LTD	18,707.03	piese schimb	TOMESCU ADRIAN	19-iul.-19					27-iun.-19	18,707.03		2516	8-iul.-19
2004	2052	21-iun.-19	193885	14-iun.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	41.86	siguranta pasageri	VASILESCU ADRIAN	20-iun.-19					25-iun.-19	41.86		2387	26-iun.-19
2005	2052*	21-iun.-19	193884	14-iun.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	2,290,935.07	siguranta pasageri	VASILESCU ADRIAN	20-iun.-19					14-iul.-06	2,290,935.07		2387	26-iun.-19
2006	2053	21-iun.-19	193922	18-iun.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1,124.03	aviz structuri	POTARAC BOGDAN	20-iun.-19					9-iul.-19	1,124.03		2496	4-iul.-19
2007	2054	21-iun.-19	20025794	20-iun.-19	SERVICE AUTO SERUS	7,776.35	reparatii auto	SUCIU VASILE	20-iun.-19					28-iun.-19	7,776.35		2526	8-iul.-19
2008	2055	21-iun.-19	20025791	20-iun.-19	SERVICE AUTO SERUS	8,292.32	reparatii auto											

2040	2086	25-iun.-19	20025826	22-iun.-19	SERVICE AUTO SERUS	1,080.13	reparatie auto	SUCIU VASILE	22-iul.-19					28-iun.-19	1,080.13	2538	9-iul.-19
2041	2087	25-iun.-19	20025827	22-iun.-19	SERVICE AUTO SERUS	319.12	reparatie auto	SUCIU VASILE	22-iul.-19					28-iun.-19	319.12	2538	9-iul.-19
2042	2088	25-iun.-19	20025828	22-iun.-19	SERVICE AUTO SERUS	2,009.64	reparatie auto	SUCIU VASILE	22-iul.-19					28-iun.-19	2,009.64	2538	9-iul.-19
2043	2089	25-iun.-19	20025829	22-iun.-19	SERVICE AUTO SERUS	4,089.70	reparatie auto	SUCIU VASILE	22-iul.-19					28-iun.-19	4,089.70	2538	9-iul.-19
2044	2090	25-iun.-19	190309620417	2-iun.-19	TELEKOM ROMANIA COMMUNICATIONS	1,284.70	abonament	DAIA MARIUS	1-aug.-19					4-iul.-19	1,284.70	3468	23-sep.-19
2045	2091	25-iun.-19		21-iun.-19	HIGH LEVEL TRADE	6,991.25	foile magnetica	NICULIE GEORGE	1-iun.-19					8-iul.-19	6,991.25	2531	8-iul.-19
2046	2092	25-iun.-19	38827	21-iun.-19	ALDO SECURITY	321.30	produse	MICU LUMINITA	21-iul.-19					3-iul.-19	321.30	2537	9-iul.-19
2047	2093	25-iun.-19	1955	21-iun.-19	DUMIGET ACTIVE	1,200.93	produse catering	MICU LUMINITA	21-iul.-19					3-iul.-19	1,200.93	2536	9-iul.-19
2048	2094	25-iun.-19	30857	21-iun.-19	AMVEDO INDUSTRY	154,402.50	carucioare bagaje	MICU LUMINITA	1-iul.-19					1-iul.-19	154,402.50	2427	1-iul.-19
2049	2095	25-iun.-19	190203923	24-iun.-19	UTI FACILITY MANAGEMENT	3,796.23	servicii	TOMESCU ADRIAN	24-iul.-19					9-iul.-19	3,796.23	2540	10-iul.-19
2050	2096	25-iun.-19	209901601751	19-iun.-19	DANTE INTERNATIONAL	969.99	televizor	MICU LUMINITA	19-iul.-19					9-iul.-19	969.99	2546	10-iul.-19
2051	2099	25-iun.-19	377	24-iun.-19	SURVEY TOPO SOLUTIONS	83,062.00	statie totala	MICU LUMINITA	24-iul.-19					11-iul.-19	83,062.00	2654	16-iul.-19
2052	2102	26-iun.-19	2019um25902	28-iun.-19	LEOMA ADA	2,618.00	servicii	TOMA ADRIAN	28-iun.-19					3-iul.-19	2,618.00	1896	16-mai.-19
2053	2101	26-iun.-19	943	23-iun.-19	SCHOENHERR SI ASOCIATI	254,364.48	servicii	PODEA BOGDAN	6-iul.-19					17-iul.-19	254,364.48	2711	18-iul.-19
2054	2100	26-iun.-19	942	21-iun.-19	SCHOENHERR SI ASOCIATI	33,931.73	servicii	PODEA BOGDAN	6-iul.-19					17-iul.-19	33,931.73	2712	18-iul.-19
2055	2103	26-iun.-19	209901744365	25-iun.-19	DANTE INTERNATIONAL	1,436.47	Incarcator	MICU LUMINITA	25-iul.-19					9-iul.-19	1,436.47	2546	10-iul.-19
2056	2104	26-iun.-19	108523302	21-iun.-19	RAJA	1,190.75	apa, canal	TOMA ADRIAN	6-iul.-19					1-iul.-19	1,190.75	2450	1-iul.-19
2057	2113	26-iun.-19	1983	24-iun.-19	ALCON COMCO	807.29	servicii	TOMA ADRIAN	24-iul.-19					1-iul.-19	807.29	2554	10-iul.-19
2058	2105	26-iun.-19	209901633031	20-iun.-19	DANTE INTERNATIONAL	164.99	produse	MICU LUMINITA	20-iul.-19					8-iul.-19	164.99	2534	8-iul.-19
2059	2106	26-iun.-19	3058	21-iun.-19	HIGH LEVEL TRADE	1,599.36	stickere	MICU LUMINITA	21-iun.-19					8-iul.-19	1,599.36	2531	8-iul.-19
2060	2107	26-iun.-19	193967	20-iun.-19	AUTORITATEA AERONAUTICA CIVILA ROMANA	27,081.75	controlul calitatii securitate	VOINOPOL MIRCEA	19-iul.-19					1-iul.-19	27,081.75	2520	8-iul.-19
2061	2108	26-iun.-19	4278	25-iun.-19	MB TELECOM LTD	2,622.75	piasa	TOMESCU ADRIAN	24-iul.-19					22-iul.-19	2,622.75	2735	23-iul.-19
2062	2109	26-iun.-19	180025445	13-iun.-19	RYANAIR	1,500.00	servicii	PETRUSCU ANCA	13-iul.-19						1,500.00	7	
2063	2110	26-iun.-19	19037219	25-iun.-19	SOF SERVICE	2,340.59	disrigrator documente	NICULIE GEORGE	25-iul.-19					11-iul.-19	2,340.59	2655	16-iul.-19
2064	2111	26-iun.-19	190634957	13-iun.-19	APA NOVA BUCURESTI	42,184.89	servicii	TOMESCU ADRIAN	28-iun.-19					4-iul.-19	42,184.89	1512	4-iul.-19
2065	2112	26-iun.-19	1719	25-iun.-19	HOPE PROMO	535.50	stegulete	MICU LUMINITA	25-iul.-19					9-iul.-19	535.50	2553	10-iul.-19
2066	2114	27-iun.-19	7620	26-iun.-19	BUSINESS PLUS	8,987.84	reviste	LAZAR MIHAI	26-iul.-19					8-iul.-19	8,987.84	2551	10-iul.-19
2067	2115	27-iun.-19	861	25-iun.-19	BUCKLE ROMANIA	5,374.61	produse	NICULIE GEORGE	20-iul.-19					8-iul.-19	5,374.61	2532	8-iul.-19
2068	2116	27-iun.-19	190203925	26-iun.-19	UTI FACILITY MANAGEMENT	117,628.26	servicii intretinere	TOMESCU ADRIAN	26-iul.-19					4-iul.-19	117,628.26	2549	10-iul.-19
2069	2117	27-iun.-19	397	20-iun.-19	INC DTCI ICISI RM VALCEA	7,925.57	analize apa pluviala	TOMESCU ADRIAN	20-iul.-19					5-iul.-19	7,925.57	2527, 2528	8-iul.-19
2070	2118	27-iun.-19	209901648961	20-iun.-19	DANTE INTERNATIONAL	1,213.90	memorie usb	MICU LUMINITA	20-iul.-19					8-iul.-19	1,213.90	2534	8-iul.-19
2071	2119	27-iun.-19	70000785123	4-iun.-19	UPC KOMANIA	1,055.91	servicii	DAIA MARIUS	4-iul.-19					5-iul.-19	1,055.91	2514	5-iul.-19
2072	2120	1-iul.-19	2363	28-iun.-19	CRISMIN AND CO SISTEME DE TELECOMUNICATII	2,133.74	servicii	TOMA ADRIAN	28-iul.-19					5-mai.-19	2,133.74	2706, 2707	17-iul.-19
2073	2121	1-iul.-19	4361	27-iun.-19	WORKNET INDUSTRIES	642.60	servicii	TOMA ADRIAN	27-iul.-19					5-iul.-19	642.60	2552	10-iul.-19
2074	2122	1-iul.-19	1984	28-iun.-19	ALCON COMCO	1,043.63	servicii	TOMA ADRIAN	28-iul.-19					5-iul.-19	1,043.63	2554, 2555	10-iul.-19
2075	2123	1-iul.-19	4297	1-iul.-19	MB TELECOM LTD	253,564.61	abonament	TOMESCU ADRIAN	30-iul.-19					23-iul.-19	253,564.61	2775	26-iul.-19
2076	2124	1-iul.-19	4298	1-iul.-19	MB TELECOM LTD	20,285.17	abonament	TOMESCU ADRIAN	20-iul.-19					23-iul.-19	20,285.17	2775	26-iul.-19
2077	2125	1-iul.-19	4300	1-iul.-19	MB TELECOM LTD	68,908.53	abonament	TOMESCU ADRIAN	30-iul.-19					23-iul.-19	68,908.53	2775	26-iul.-19
2078	2126	1-iul.-19	49	1-iul.-19	COONST PROF DESIGN	46,180.33	servicii	POTORAC BOGDAN	3-iul.-19					11-iul.-19	46,180.33	2645	15-iul.-19
2079	2128	1-iul.-19	20160139052	1-iul.-19	MACDONALD HUMFREY AUTOMATION	12,410.00	servicii		1-aug.-19						12,410.00	39	29-iul.-19
2080	2129	1-iul.-19	1905431	28-iun.-19	RIIA KONSULT INTERNATIONAL	1,160.25	servicii	DAIA MARIUS	1-aug.-19					15-mai.-19	1,160.25	2708	17-iul.-19
2081	2130	1-iul.-19	7695	28-iun.-19	AGENTIA NATIONALA A MEDICAMENTULUI SI DISPOZITIVELOR MEDICALE	2,000.00	servicii	BALUTAI DANIELA	27-aug.-19					16-iul.-19	2,000.00	2776	26-iul.-19
2082	2131	1-iul.-19	7622	28-iun.-19	BUSINESS PLUS	4,377.71	produse	MICU LUMINITA	26-iul.-19					15-iul.-19	4,377.71	2702	17-iul.-19
2083	2132	1-iul.-19	1123	13-iun.-19	SITA INFORMATION NETWORKING COMPUTING BV OLANDA	35,967.24	servicii	CRETEANU MIHAI	13-iul.-19					9-iul.-19	35,967.24	2548	10-iul.-19
2084	2133	1-iul.-19	12414	27-iun.-19	KROGOLD INDUSTRIES	1,138.48	apa minerala	MICU LUMINITA	27-iun.-19					8-iul.-19	1,138.48	2533	8-iul.-19
2085	2134	1-iul.-19	20025864	26-iun.-19	SERVICE AUTO SERUS	786.47	reparatie auto	GAGIU VASILE	26-iul.-19					10-iul.-19	786.47	2698	17-iul.-19
2086	2135	1-iul.-19	74296	26-iun.-19	SERVICE OCLOP	530.94	reparatie auto	GAGIU VASILE	10-iul.-19					10-iul.-19	530.94	2700	17-iul.-19
2087	2136	1-iul.-19	190572	25-iun.-19	CEROB	4,034.48	reparatie auto	POPA FLORIAN	25-iul.-19					10-iul.-19	4,034.48	2656	16-iul.-19
2088	2137	1-iul.-19	190577	26-iun.-19	CEROB	33,891.61	reparatie auto	LAZAR MIHAI	26-iul.-19					8-iul.-19	33,891.61	2550	10-iul.-19
2089	2138	2-iul.-19	85907	28-iun.-19	VICTRIA EUROCLIFT SERVICE	944.10	servicii	LAZAR MIHAI	28-iul.-19					8-iul.-19	944.10	2701	17-iul.-19
2090	2139	2-iul.-19	4290	1-iul.-19	MB TELECOM LTD	15,049.62	abonament	TOMESCU ADRIAN	28-iul.-19					23-iul.-19	15,049.62	2775	26-iul.-19
2091	2140	2-iul.-19	4296	1-iul.-19	MB TELECOM LTD	5,071.30	piasa	TOMESCU ADRIAN	30-iul.-19					23-iul.-19	5,071.30	2775	26-iul.-19
2092	2141	2-iul.-19	86	1-iul.-19	STAR PRO CENTER INTL	253,888.04	servicii	ADAM ADRIAN	31-iul.-19					18-iul.-19	253,888.04	2730	22-iul.-19
2093	2142	2-iul.-19	326	1-iul.-19	ASOCIATIA VANATORILOR SI PESCARILOR SPORTIVI LUNCA	1,891.55	servicii	MANESCU EMILIA	1-aug.-19						1,891.55	7	
2094	2143	2-iul.-19	327	1-iul.-19	ASOCIATIA VANATORILOR SI PESCARILOR SPORTIVI LUNCA	56,184.33	servicii	MANESCU EMILIA	1-aug.-19					10-iul.-19	56,184.33	2801, 2802	29-iul.-19
2095	2144	2-iul.-19	526	1-iul.-19	MOTOROLA SOLUTIONS ROMANIA	490,224.90	servicii	GHERBAU DANIEL	16-iul.-19					16-iul.-19	490,224.90	2787, 2788	26-iul.-19
2096	2145	2-iul.-19	209	27-iun.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOCIATI	6,743.59	onorariu	PODEA BOGDAN	22-iul.-19					22-iul.-19	6,743.59	2743	24-iul.-19
2097	2146	2-iul.-19	190204059	28-iun.-19	UTI FACILITY MANAGEMENT	614.07	servicii	TOMESCU ADRIAN	28-iul.-19					22-iul.-19	614.07	2744	24-iul.-19
2098	2147	2-iul.-19	190204060	28-iun.-19	UTI FACILITY MANAGEMENT	262.89	servicii	TOMESCU ADRIAN	28-iul.-19					22-iul.-19	262.89	2744	24-iul.-19
2099	2148	2-iul.-19	190204061	28-iun.-19	UTI FACILITY MANAGEMENT	262.89	servicii	TOMESCU ADRIAN	28-iul.-19					22-iul.-19	262.89	2744	24-iul.-19
2100	2149	2-iul.-19	190204062	28-iun.-19	UTI FACILITY MANAGEMENT	330.55	servicii	TOMESCU ADRIAN	28-iul.-19					22-iul.-19	330.55	2744	24-iul.-19
2101	2150	2-iul.-19	190204063	28-iun.-19	UTI FACILITY MANAGEMENT	233.72	servicii	TOMESCU ADRIAN	28-iul.-19					22-iul.-19	233.72	2744	24-iul.-19
2102	2151	2-iul.-19	190204064	28-iun.-19	UTI FACILITY MANAGEMENT	330.55	servicii	TOMESCU ADRIAN	28-iul.-19					22-iul.-19	330.55	2744	24-iul.-19
2103	2152	2-iul.-19	190204065	28-iun.-19	UTI FACILITY MANAGEMENT	330.55	servicii	TOMESCU ADRIAN	28-iul.-19					22-iul.-19	330.55	2744	24-iul.-19
2104	2153	2-iul.-19	190204066	28-iun.-19	UTI FACILITY MANAGEMENT	233.72	servicii	TOMESCU ADRIAN	28-iul.-19					22-iul.-19	233.72	2744	24-iul.-19
2105	2154	2-iul.-19	190204067	28-iun.-19	UTI FACILITY MANAGEMENT	233.72	servicii	TOMESCU ADRIAN	28-iul.-19					22-iul.-19	233.72	2744	24-iul.-19
2106	2155	2-iul.-19	190204068	28-iun.-19	UTI FACILITY MANAGEMENT	769.78	servicii	TOMESCU ADRIAN	28-iul.-19					22-iul.-19	769.78	2744	24-iul.-19
2107	2156	2-iul.-19	190204069	28-iun.-19	UTI FACILITY MANAGEMENT	218.94	servicii	TOMESCU ADRIAN	28-iul.-19					22-iul.-19	218.94	2744	24-iul.-19
2108	2157	2-iul.-19	190204070	28-iun.-19	UTI FACILITY MANAGEMENT	218.94	servicii	TOMESCU ADRIAN	28-iul.-19					22-iul.-19	218.94	2744	24-iul.-19
2109	2158	2-iul.-19	190204071	28-iun.-19	UTI FACILITY MANAGEMENT	262.89	servicii	TOMESCU ADRIAN	28-iul.-19					22-iul.-19	262.89	2744	24-iul.-19
2110	2159	2-iul.-19	190204072	28-iun.-19	UTI FACILITY MANAGEMENT	388.99	servicii	TOMESCU ADRIAN	28-iul.-19					22-iul.-19	388.99	2744	24-iul.-19
2111	2160	2-iul.-19	190204073	28-iun.-19	UTI FACILITY MANAGEMENT	388.99	servicii	TOMESCU ADRIAN	28-iul.-19					22-iul.-19	388.99	2744	24-i

2142	2189	3-iul.-19	20025934	29-iun.-19	SERVICE AUTO SERUS	1.246,64	reparatie auto	SUCIU VASILE	29-iul.-19					16-iul.-19	1.246,64	2757	25-iul.-19
2143	2190	3-iul.-19	20025935	29-iun.-19	SERVICE AUTO SERUS	1.717,04	reparatie auto	SUCIU VASILE	29-iul.-19					16-iul.-19	1.717,04	2757	25-iul.-19
2144	2191	3-iul.-19	20025936	29-iun.-19	SERVICE AUTO SERUS	2.084,15	reparatie auto	SUCIU VASILE	29-iul.-19					16-iul.-19	2.084,15	2757	25-iul.-19
2145	2192	3-iul.-19	10047	2-iul.-19	PVE CONSTRUCT	126.202,07	servicii electrice	NICULIE GABRIEL	1-aug.-19					10-iul.-19	126.202,07	2765	25-iul.-19
2146	2195	3-iul.-19	7000975662	2-iul.-19	UPC ROMANIA	270,34	abonament	TOMA ADRIAN	1-aug.-19					24-iul.-19	270,34	2793	29-iul.-19
2147	2196	3-iul.-19	20025910	28-iun.-19	SERVICE AUTO SERUS	1.543,95	reparatie auto	SUCIU VASILE	28-iul.-19					16-iul.-19	1.543,95	2745	24-iul.-19
2148	2197	4-iul.-19	1216037	3-iul.-19	MHA ACTVY SYSTEM	166.229,20	servicii	FLOREA VALERIU	3-aug.-19					15-iul.-19	166.229,20	2821	30-iul.-19
2149	2198	4-iul.-19	65	2-iul.-19	LARA FARM	1.335,80	medicamente	NICULIE GEORGE	2-aug.-19					15-iul.-19	1.335,80	2813	30-iul.-19
2150	2199	4-iul.-19	366	30-iun.-19	TAROM	2.891,82	permise auto	TANASE GABRIELA	30-iul.-19					4-iul.-19	2.891,82	2782	26-iul.-19
2151	2200	4-iul.-19	2263	2-iul.-19	ECOGREEN CONSTRUCT	4.759,07	servicii vodafone	PATURCA PAUL	1-aug.-19					15-iul.-19	4.759,07	2797	29-iul.-19
2152	2201	4-iul.-19	18360667	1-iul.-19	SELECT DIPLOMATIC GROUP	67.111,24	servicii	FLOREA VALERIU	1-aug.-19					15-iul.-19	67.111,24	2799	29-iul.-19
2153	2202	4-iul.-19	4200010159	2-iul.-19	EUROCOM	19.635,00	produse	NICULIE GEORGE	1-aug.-19					15-iul.-19	19.635,00	2800	29-iul.-19
2154	2203	4-iul.-19	10123701988	14-iun.-19	ION ENERGIE ROMANIA	97.364,54	gaze	TOMESCU ADRIAN	15-iul.-19					15-iul.-19	97.364,54	2650	15-iul.-19
2155	2204	4-iul.-19	7605	28-iun.-19	AGENTA NATIONALA A MEDICAMENTULUI SI DISPOZITIVELOR MEDICALE	200,00	servicii	BALTATU DANIELA	27-aug.-19					26-iul.-19	200,00	2776	26-iul.-19
2156	2205	4-iul.-19	9203049	3-iul.-19	UP ROMANIA	-2.500,00	returnare vouchere de vacan	BILCAN RALUCA	3-iul.-19					16-iul.-19	-2.500,00	2661	16-iul.-19 storno la 9203049
2157	2206	4-iul.-19	818	1-iul.-19	EURO NUCLEAR SECURITY SERVICES	392.179,98	abonament	TOMESCU ADRIAN	9-aug.-19					23-iul.-19	392.179,98	2857	1-aug.-19
2158	2207	4-iul.-19	90095	3-iul.-19	COMAT ELECTRISAM	1.262,94	produse	NICULIE GEORGE	3-aug.-19					15-iul.-19	1.262,94	2816	30-iul.-19
2159	2208	4-iul.-19	2160190007	3-iul.-19	ROMPREST SERVICII INTEGRATE	67.899,71	servicii	PATURCA PAUL	4-aug.-19					15-iul.-19	67.899,71	2817	30-iul.-19
2160	2209	4-iul.-19	190204281	3-iul.-19	UTI FACILITY MANAGEMENT	30.506,89	reparatii	TOMESCU ADRIAN	2-aug.-19					23-iul.-19	30.506,89	2812	30-iul.-19
2161	2210	4-iul.-19	87	3-iul.-19	STAR PRO CENTER INTL	412.169,88	materiale	ADAM ADRIAN	1-aug.-19					18-iul.-19	412.169,88	2730	22-iul.-19
2162	2215	8-iul.-19	201700203	1-iul.-19	X GUARD SECURITY SYSTEM	540.540,55	servicii	FLOREA VALERIU	1-aug.-19					15-iul.-19	540.540,55	2751	24-iul.-19
2163	2216	8-iul.-19	201700204	1-iul.-19	X GUARD SECURITY SYSTEM	114.667,97	servicii	FLOREA VALERIU	1-aug.-19					15-iul.-19	114.667,97	2751	24-iul.-19
2164	2217	8-iul.-19	1987	3-iul.-19	ALCON COMCO	920,58	servicii	TOMA ADRIAN	3-aug.-19					12-iul.-19	920,58	2822	30-iul.-19
2165	2212	8-iul.-19	2	1-iul.-19	CEPOIU FLORENTIN	34.427,40	lucrari amenajare	TOMA ADRIAN	1-aug.-19					12-iul.-19	34.427,40	2794	29-iul.-19
2166	2213	8-iul.-19	194252	4-iul.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1.023.671,76	controlul calitatii securitate	CAPOTA ION	2-aug.-19					11-iul.-19	1.023.671,76	2814	30-iul.-19
2167	2214	8-iul.-19	194255	4-iul.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	10.063,85	controlul calitatii securitate	CAPOTA ION	3-aug.-19						10.063,85	7	7
2168	2218	8-iul.-19	194254	4-iul.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1.797,11	supravegherea mentinerii	CONOPCE MARCEA	30-iul.-19							7	7
2169	2217	8-iul.-19	19203847	30-iun.-19	STERCYCLE ROMANIA	228,48	servicii procurare deserv	BALTATU DANIELA	30-iul.-19					18-iul.-19	1.797,11	2781	26-iul.-19
2170	2218	8-iul.-19	19203846	30-iun.-19	STERCYCLE ROMANIA	228,48	servicii procurare deserv	BALTATU DANIELA	30-iul.-19					18-iul.-19	228,48	2781	26-iul.-19
2171	2219	8-iul.-19	54032	30-iun.-19	ROMATSA	2.388,58	servicii telecomunicatii	GOIA MARIAN	4-aug.-19					15-iul.-19	2.388,58	2819	30-iul.-19
2172	2220	8-iul.-19	54033	30-iun.-19	ROMATSA	2.298,98	servicii tehnice	GOIA MARIAN	4-aug.-19					15-iul.-19	2.298,98	2819	30-iul.-19
2173	2221	8-iul.-19	54037	30-iun.-19	ROMATSA	39.626,88	servicii telecomunicatii	PAUNESCU CARMEN	15-iul.-19					15-iul.-19	39.626,88	2819	30-iul.-19
2174	2222	8-iul.-19	54038	30-iun.-19	ROMATSA	21.033,46	servicii tehnice	PAUNESCU CARMEN	4-aug.-19					15-iul.-19	21.033,46	2819	30-iul.-19
2175	2223	8-iul.-19	191400152	30-iun.-19	DNATA CATERING	1.691.465,47	consumatie pasageri	POPESCU OANA	30-iul.-19					11-iul.-19	1.691.465,47	2781	26-iul.-19
2176	2224	8-iul.-19	191400151	30-iun.-19	DNATA CATERING	12.470,23	consumatie pasageri	POPESCU OANA	30-iul.-19					11-iul.-19	12.470,23	2781	26-iul.-19
2177	2225	8-iul.-19	1277496	5-iul.-19	GTS TELECOM	5.003,19	servicii	TOMESCU ADRIAN	4-aug.-19					23-iul.-19	5.003,19	2827	30-iul.-19
2178	2226	8-iul.-19	1277495	5-iul.-19	GTS TELECOM	1.962,98	servicii	TOMESCU ADRIAN	4-aug.-19					23-iul.-19	1.962,98	2827	30-iul.-19
2179	2227	8-iul.-19	5011330660	1-iul.-19	UPC ROMANIA	281,79	abonament	TOMA ADRIAN	31-iul.-19					24-iul.-19	281,79	2777	26-iul.-19
2180	2228	8-iul.-19	161	3-iul.-19	ATLAS GUARD	10.440,00	servicii paza	FLOREA VALERIU	18-iul.-19					12-iul.-19	10.440,00	2646, 2647	16-iul.-19
2181	2229	8-iul.-19	1127	1-iul.-19	SITA INFORMATION NETWORKING COMPUTING BV OLAND	591.529,77	servicii	CRETETIANU MIHAI	1-aug.-19					15-iul.-19	591.529,77	2798	29-iul.-19
2182	2231	8-iul.-19	374	30-iun.-19	TAROM	361,48	ultracast	BIAL MIHAILA	30-iul.-19					23-aug.-19	361,48	3046	29-aug.-19
2183	2232	8-iul.-19	5110041726	1-iul.-19	UTYCOM IMPORT EXPORT	181,83	servicii	MICU LUMINITA	16-iul.-19					11-iul.-19	181,83	2644	16-iul.-19
2184	2234	8-iul.-19	74505	4-iul.-19	EURO APAXOL	222.045,03	servicii canalizare	TOMESCU ADRIAN	19-iul.-19					15-iul.-19	222.045,03	2653	16-iul.-19
2185	2235	8-iul.-19	19MF008582	4-iul.-19	E DISTRIBUTIE MUNTENIA	113,05	tarif	TOMESCU ADRIAN	18-iul.-19					18-iul.-19	113,05	2727	18-iul.-19
2186	2236	8-iul.-19	1774	2-iul.-19	DRAGER SAFETY ROMANIA	17.320,45	servicii mentenanta	TOMESCU ADRIAN	1-aug.-19					10-iul.-19	17.320,45	2796	29-iul.-19
2187	2237	8-iul.-19	114242	4-iul.-19	KNOXGLO INDUSTRIES	1.138,48	apa minerala	TOMESCU ADRIAN	1-aug.-19					10-iul.-19	1.138,48	2811	30-iul.-19
2188	2238	8-iul.-19	190204287	5-iul.-19	UTI FACILITY MANAGEMENT	272.589,45	servicii	TOMESCU ADRIAN	4-aug.-19					15-iul.-19	272.589,45	2812	30-iul.-19
2189	2239	8-iul.-19	190204000	28-iun.-19	UTI FACILITY MANAGEMENT	2.235.538,50	servicii	TOMESCU ADRIAN	28-iul.-19					22-iul.-19	2.235.538,50	2732	22-iul.-19
2190	2240	8-iul.-19	190204001	28-iun.-19	UTI FACILITY MANAGEMENT	84.294,84	servicii	TOMESCU ADRIAN	28-iul.-19					22-iul.-19	84.294,84	2744	24-iul.-19
2191	2241	8-iul.-19	190204282	4-iul.-19	UTI FACILITY MANAGEMENT	34.474,96	servicii	TOMESCU ADRIAN	3-aug.-19					22-iul.-19	34.474,96	2812	30-iul.-19
2192	2242	8-iul.-19	19MF001495	1-iul.-19	E DISTRIBUTIE MUNTENIA	3.460,52	servicii	BIAL MIHAILA	10-iul.-19					15-iul.-19	3.460,52	2652	16-iul.-19
2193	2243	8-iul.-19	19807923	10-iun.-19	BIRLOU ROMAN DE METROLOGIE LEGALA	1.468,11	verificari metrologice	TOMESCU ADRIAN	9-aug.-19					9-iul.-19	1.468,11	2542	9-iul.-19
2194	2244	10-iul.-19	5929	8-iul.-19	2&Z PIRO	24.458,07	mixtura asfaltica	NICULIE GEORGE	8-aug.-19					16-iul.-19	24.458,07	2850	1-aug.-19
2195	2245	10-iul.-19	4197	5-iul.-19	TEHNOTERM DOBROGEA	2.142,00	servicii mentenanta	TOMA ADRIAN	5-aug.-19					15-iul.-19	2.142,00	2838	31-iul.-19
2196	2246	10-iul.-19	1989	9-iul.-19	ALCON COMCO	348,67	servicii	TOMA ADRIAN	9-aug.-19					15-iul.-19	348,67	2858	1-aug.-19
2197	2247	10-iul.-19	4308	9-iul.-19	MB TELECOM LTD	2.622,25	piasa	GHEORGHIATA NINA	31-iul.-19					7-aug.-19	2.622,25	2847	1-aug.-19
2198	2248	10-iul.-19	4307	9-iul.-19	MB TELECOM LTD	48.935,03	abonament	TOMESCU ADRIAN	23-iul.-19					7-aug.-19	48.935,03	2839	31-iul.-19
2199	2249	10-iul.-19	4306	9-iul.-19	MB TELECOM LTD	282.108,78	mostre	FLOREA VALERIU	7-aug.-19					5-aug.-19	282.108,78	2889	6-aug.-19
2200	2250	10-iul.-19	4309	9-iul.-19	MB TELECOM LTD	38.705,00	piasa	TOMESCU ADRIAN	7-aug.-19					23-iul.-19	38.705,00	2839	31-iul.-19
2201	2251	10-iul.-19	4310	9-iul.-19	MB TELECOM LTD	2.625,11	piasa	TOMESCU ADRIAN	7-aug.-19					23-iul.-19	2.625,11	2847	1-aug.-19
2202	2252	10-iul.-19	4304	9-iul.-19	MB TELECOM LTD	2.623,97	piasa	TOMESCU ADRIAN	7-aug.-19					23-iul.-19	2.623,97	2839	31-iul.-19
2203	2253	10-iul.-19	114667	2-iul.-19	MEDIA SAT	1.089,35	servicii	DAIA MARIUS	10-aug.-19					1-aug.-19	1.089,35	2870	2-aug.-19
2204	2254	10-iul.-19	120190161314	19-iun.-19	CROS CONSTRUCT	92.820,00	container	MICU LUMINITA	19-iul.-19					17-iul.-19	92.820,00	2709	18-iul.-19
2205	2255	10-iul.-19	4552140	6-iul.-19	TNT ROMANIA	-485,34	corectie	STATI ANA MARIA	6-iul.-19						-485,34		storno
2206	2256	10-iul.-19	4528007	15-iun.-19	TNT ROMANIA	738,28	servicii	STATI ANA MARIA	30-iun.-19						738,28		
2207	2257	10-iul.-19	111	3-iul.-19	HERA CLEANING	7.269,01	servicii	TOMA ADRIAN	3-aug.-19					15-iul.-19	7.269,01	2824, 2825, 2826	30-iul.-19
2208	2258	10-iul.-19	7002639	28-iun.-19	ROPECO BUCURESTI	42.951,93	chirie copiere	MIHALACHE FLORIN	28-iul.-19					15-mai.-19	42.951,93	2705	17-iul.-19
2209	2259	10-iul.-19	7002754	28-iun.-19	ROPECO BUCURESTI	376,84	service echipamente	TOCU BOGDAN	28-iul.-19					24-iul.-19	376,84	2750	25-iul.-19
2210	2260	10-iul.-19	93896008	27-iun.-19	ATA	1.650,00	servicii	PETRESCU ANCA	27-iun.-19						1.650,00		
2211	2261	10-iul.-19	2013968	8-iul.-19	INDRESS GROUP ROMANIA	34.510,00	remorca	NICULIE GEORGE	8-aug.-19					17-iul.-19	34.510,00	2851	1-aug.-19
2212	2262	10-iul.-19	2946	8-iul.-19	VEOLIA APA SERVICII	610.512,65	abonament	TOMESCU ADRIAN	8-aug.-19					23-iul.-19	610.512,65	2854	1-aug.-19
2213	2263	10-iul.-19	267149	28-iun.-19	MEDIA GROUP	3.840,00	servicii	PETRESCU ANCA	28-iul.-19						3.840,00	7	7

2244	2294	15-iul.-19	90044503	11-iul.-19	SWARCO	39.197.41	topsoia	NICULIE GEORGE	23-aug.-19					17-iul.-19	39.197.41	3059	21-aug.-19
2245	2295	15-iul.-19	419	11-iul.-19	INNOVATIVE TEX SOLUTIONS	49.120.34	camasi	TOMA CATALIN	11-aug.-19					24-iul.-19	49.120.34	2863	2-aug.-19
2246	2296	15-iul.-19	421	11-iul.-19	INNOVATIVE TEX SOLUTIONS	14.816.69	pantaloni, fuste	TOMA CATALIN	11-aug.-19					24-iul.-19	14.816.69	2863	2-aug.-19
2247	2298	15-iul.-19	70000792923	2-iul.-19	UPC ROMANIA	1.053.19	absorbtent	DIANA MIHAI	1-aug.-19					1-aug.-19	1.053.19	2875	2-aug.-19
2248	2299	15-iul.-19	5130507	12-iul.-19	REFLEX COMPUTERS	2.006.22	expressor	NICULIE GEORGE	12-aug.-19					26-iul.-19	2.006.22	2879	5-aug.-19
2249	2300	15-iul.-19	191100345	30-iun.-19	DNATA CATERING	9.756.00	servicii	CHIRIC ULIANA	30-iul.-19					24-iul.-19	9.756.00	2758	25-iul.-19
2250	2317	15-iul.-19	9635	12-iul.-19	TOP QUALITY MANAGEMENT	870.00	taxa curs	PETRESCU ANCA	8-iul.-19						870.00	2637	11-iul.-19
2251	2316	15-iul.-19	483303	12-iun.-19	ATA	1.650.00	curs	PETRESCU ANCA	12-iun.-19						1.650.00		
2252	2301	15-iul.-19	61352	20-iun.-19	TELECOM ROMANIA COMMUNICATIONS	340.52	taxa aviz	POTORAC BOGDAN	20-iun.-19				17-iul.-19	340.52	240.52	2725	18-iul.-19
2253	2302	15-iul.-19	8013	21-iun.-19	E DISTRIBUTIE MUNTENIA	614.04	tarif	POTORAC BOGDAN	5-iul.-19				18-iul.-19	614.04	2726	18-iul.-19	
2254	2303	15-iul.-19	1158002512	15-iul.-19	ROMSTAL IMEX	3.481.15	piese	NICULIE GEORGE	14-aug.-19				18-iul.-19	3.481.15	2883	5-aug.-19	
2255	2304	15-iul.-19	1158002511	15-iul.-19	ROMSTAL IMEX	20.47	cablu	NICULIE GEORGE	14-aug.-19				18-iul.-19	20.47	2883	5-aug.-19	
2256	2305	15-iul.-19	190204312	11-iul.-19	UTI FACILITY MANAGEMENT	866.89	servicii	GHEORGHIITA NINA	10-aug.-19				23-iul.-19	866.89	2875	2-aug.-19	
2257	2306	15-iul.-19	190204311	11-iul.-19	UTI FACILITY MANAGEMENT	224.26	servicii	GHEORGHIITA NINA	10-aug.-19				23-iul.-19	224.26	2875	2-aug.-19	
2258	2307	15-iul.-19	190204310	11-iul.-19	UTI FACILITY MANAGEMENT	224.26	servicii	TOMESCU ADRIAN	10-aug.-19				23-iul.-19	224.26	2875	2-aug.-19	
2259	2308	15-iul.-19	190204309	11-iul.-19	UTI FACILITY MANAGEMENT	389.93	servicii	GHEORGHIITA NINA	10-aug.-19				23-iul.-19	389.93	2875	2-aug.-19	
2260	2309	15-iul.-19	190204307	11-iul.-19	UTI FACILITY MANAGEMENT	148.65	servicii	GHEORGHIITA NINA	10-aug.-19				25-iul.-19	148.65	2875	2-aug.-19	
2261	2310	15-iul.-19	190204306	11-iul.-19	UTI FACILITY MANAGEMENT	219.46	servicii	GHEORGHIITA NINA	10-aug.-19				23-iul.-19	219.46	2875	2-aug.-19	
2262	2311	15-iul.-19	190204305	11-iul.-19	UTI FACILITY MANAGEMENT	140.43	servicii	TOMESCU ADRIAN	10-aug.-19				23-iul.-19	140.43	2875	2-aug.-19	
2263	2312	15-iul.-19	190204304	11-iul.-19	UTI FACILITY MANAGEMENT	7.682.20	servicii	GHEORGHIITA NINA	10-aug.-19				23-iul.-19	7.682.20	2875	2-aug.-19	
2264	2313	15-iul.-19	190204303	11-iul.-19	UTI FACILITY MANAGEMENT	7.516.98	servicii	TOMESCU ADRIAN	10-aug.-19				23-iul.-19	7.516.98	2875	2-aug.-19	
2265	2314	15-iul.-19	190204302	11-iul.-19	UTI FACILITY MANAGEMENT	1.809.75	servicii	GHEORGHIITA NINA	10-aug.-19				23-iul.-19	1.809.75	2875	2-aug.-19	
2266	2315	15-iul.-19	190204308	11-iul.-19	UTI FACILITY MANAGEMENT	2.044.81	servicii	GHEORGHIITA NINA	10-aug.-19				23-iul.-19	2.044.81	2875	2-aug.-19	
2267	2336	16-iul.-19	194513	15-iul.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	2.421.168.66	supravegherea mentinerii oz	LUCURIC ION	20-iul.-19				17-iul.-19	2.421.168.66	2710	18-iul.-19	
2268	2318	16-iul.-19	209902036390	9-iul.-19	DANTE INTERNATIONAL	3.257.96	produse	NICULIE GEORGE	8-aug.-19				26-iul.-19	3.257.96	2846	1-aug.-19	
2269	2319	16-iul.-19	1786	15-iul.-19	GEPRO	11.424.00	produse	NICULIE GEORGE	15-aug.-19				26-iul.-19	11.424.00	2895	6-aug.-19	
2270	2320	16-iul.-19	830141907	15-iul.-19	FLANCO	1.249.98	automat cafea	NICULIE GEORGE	15-aug.-19				26-iul.-19	1.249.98	2894	6-aug.-19	
2271	2321	16-iul.-19	4400057260	12-iul.-19	UNDEI GAZ ROMANIA	412.14	benzin	BALTUTU DANIELA	18-iul.-19				18-iul.-19	412.14	2874	2-aug.-19	
2272	2322	16-iul.-19	191100339	30-iun.-19	DNATA CATERING	247.43	produse	DRAGOTA LIA	30-iul.-19				30-iul.-19	247.43	2818	30-iul.-19	
2273	2323	16-iul.-19	6162911	14-iul.-19	ENEL ENERGIE	3.273.64	energie	TOMA ADRIAN	24-iul.-19				18-iul.-19	3.273.64	2729	22-iul.-19	
2274	2324	16-iul.-19	6149560	14-iul.-19	ENEL ENERGIE	565.35	energie	TOMA ADRIAN	24-iul.-19				18-iul.-19	565.35	2729	22-iul.-19	
2275	2325	16-iul.-19	298101	8-iul.-19	IMES GROUP	1.062.09	DAIA MARIUS	DAIA MARIUS	1-aug.-19				1-aug.-19	1.062.09	2865	1-aug.-19	
2276	2326	16-iul.-19	70000792923	2-iul.-19	UPC ROMANIA	1.053.19	abonament	DAIA MARIUS	1-aug.-19				1-aug.-19	1.053.19	2876	2-aug.-19	
2277	2327	16-iul.-19	70000795662	2-iul.-19	UPC ROMANIA	270.34	abonament	TOMA ADRIAN	1-aug.-19				29-iul.-19	270.34	2793	29-iul.-19	
2278	2328	16-iul.-19	50113308600	1-iul.-19	UPC ROMANIA	564.30	abonament	TOMA ADRIAN	31-iul.-19					564.30	2777	26-iul.-19	
2279	2329	16-iul.-19	7625	11-iul.-19	BUSINESS PLUS	3.379.86	revizii	LAZAR MIHAI	9-aug.-19				24-iul.-19	3.379.86	2861	1-aug.-19	
2280	2330	16-iul.-19	1528	15-iul.-19	ABA MOTORS TRADE	2.410.00	inspector tehnica	GAGLIU VASILE	15-aug.-19				30-iul.-19	2.410.00	2824	31-iul.-19	
2281	2331	16-iul.-19	190204284	4-iul.-19	UTI FACILITY MANAGEMENT	36.539.70	servicii	TOMESCU ADRIAN	3-aug.-19				29-iul.-19	36.539.70	2837	31-iul.-19	
2282	2332	16-iul.-19	190204314	12-iul.-19	UTI FACILITY MANAGEMENT	140.44	servicii	GHEORGHIITA NINA	11-aug.-19				23-iul.-19	140.44	2875	2-aug.-19	
2283	2333	16-iul.-19	190204315	12-iul.-19	UTI FACILITY MANAGEMENT	389.93	servicii	GHEORGHIITA NINA	11-aug.-19				23-iul.-19	389.93	2875	2-aug.-19	
2284	2334	16-iul.-19	190204313	12-iul.-19	UTI FACILITY MANAGEMENT	280.88	servicii	GHEORGHIITA NINA	11-aug.-19				23-iul.-19	280.88	2875	2-aug.-19	
2285	2335	16-iul.-19	190204316	12-iul.-19	UTI FACILITY MANAGEMENT	389.93	servicii	GHEORGHIITA NINA	11-aug.-19				23-iul.-19	389.93	2875	2-aug.-19	
2286	2343	17-iul.-19	194512	15-iul.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	58.56	supravegherea mentinerii oz	CAPOITA ION	20-iul.-19				18-iul.-19	58.56	2710	18-iul.-19	
2287	2344	17-iul.-19	9882	17-iul.-19	OTOPRINT	77.35	carti de vizita	NICULIE GEORGE	17-iul.-19				26-iul.-19	77.35	2778	26-iul.-19	
2288	2338	17-iul.-19	39111	9-iul.-19	COMAT ELECTRICSM	3.339.13	produse	NICULIE GEORGE	9-aug.-19				18-iul.-19	3.339.13	2855	1-aug.-19	
2289	2339	17-iul.-19	2300435002	11-iul.-19	MOL ROMANIA PETROLEUM PRODUCTS	105.605.75	benzina	TOMA CATALIN	12-aug.-19				24-iul.-19	105.605.75	2881	5-aug.-19	
2290	2340	17-iul.-19	2300435003	11-iul.-19	MOL ROMANIA PETROLEUM PRODUCTS	26.359.08	produse	TOMA CATALIN	12-aug.-19				24-iul.-19	26.359.08	2881	5-aug.-19	
2291	2342	17-iul.-19	1416	16-iul.-19	ROM TECH	24.942.40	videoscop	NICULIE GEORGE	15-aug.-19				24-iul.-19	24.942.40	2901	6-aug.-19	
2292	2337	17-iul.-19	93896608	27-iun.-19	ATA	1.650.00	curs	PETRESCU ANCA	27-iun.-19						1.650.00		
2293	2341	17-iul.-19	9203698	12-iul.-19	UP ROMANIA	31.950.00	vouchere de vacanta	BILCAN NAUICA	12-iul.-19						31.950.00	2661	16-iul.-19
2294	2345	17-iul.-19	2300435001	28-iun.-19	CLEAN PEST ACTIV	1.305.402.81	servicii curatenie 22.05-21	BILCAN NAUICA	22-iul.-19				22-iul.-19	1.305.402.81	2724	22-iul.-19	
2295	2359	22-iul.-19	1993	19-iul.-19	ALCOR COMCO	1.023.64	servicii	TOMA ADRIAN	19-aug.-19				24-iul.-19	1.023.64	2927, 2928	8-aug.-19	
2296	2358	22-iul.-19	9969211	12-iul.-19	ASOCIATIA AEROPORTURILOR DIN ROMANIA	15.234.00	cofizatie membru	STATE ANA MARIA	12-aug.-19					15.234.00	3133	27-aug.-19	
2297	2357	22-iul.-19	1732559	17-iul.-19	GEVE COM	2.146.77	veste	MIU LUMINITA	16-aug.-19				1-aug.-19	2.146.77	2911	7-aug.-19	
2298	2356	22-iul.-19	1116752379	17-iul.-19	HARTMANN ROMANIA	3.998.40	produse	NICULIE GEORGE	16-aug.-19				2-aug.-19	3.998.40	2912	7-aug.-19	
2299	2355	22-iul.-19	2013463	19-iun.-19	QUARTZ MATRIX	68.723.24	produse	NICULIE GEORGE	24-iul.-19				2-aug.-19	68.723.24	2845	1-aug.-19	
2300	2354	22-iul.-19	2017	11-iul.-19	AVOCAT CURIARU, LOHAN, MANOLE SI ASOCIATII	4.506.48	onorariu	PODEA BOGDAN	11-aug.-19				5-aug.-19	4.506.48	2890	6-aug.-19	
2301	2353	22-iul.-19	4314	18-iul.-19	MB TELECOM LTD	525.369.93	monstre	TOMESCU ADRIAN	17-aug.-19				5-aug.-19	525.369.93	2924	8-aug.-19	
2302	2352	22-iul.-19	194549	17-iul.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	2.645.25	controlul calitatii securitate	ITIMIE SILVIU	16-aug.-19				23-iul.-19	2.645.25	2909	7-aug.-19	
2303	2351	22-iul.-19	1738	18-iul.-19	HOPE PROMO	494.45	produse	NICULIE GEORGE	17-aug.-19				26-iul.-19	494.45	2922	8-aug.-19	
2304	2350	22-iul.-19	1737	18-iul.-19	HOPE PROMO	3.665.20	pomp	NICULIE GEORGE	17-aug.-19				24-iul.-19	3.665.20	2922	8-aug.-19	
2305	2349	22-iul.-19	2550	17-iul.-19	MARATON BUSINESS	6.186.81	aparat sonic	NICULIE GEORGE	2-aug.-19				1-aug.-19	6.186.81	2862	2-aug.-19	
2306	2348	22-iul.-19	4315	18-iul.-19	MB TELECOM LTD	14.269.37	piese	GHEORGHIITA NINA	17-aug.-19				2-aug.-19	14.269.37	2924	8-aug.-19	
2307	2347	22-iul.-19	1991	15-iul.-19	ALCOR COMCO	716.14	servicii	TOMESCU ADRIAN	15-aug.-19				24-iul.-19	716.14	2898, 2899	6-aug.-19	
2308	2346	22-iul.-19	1107	18-iul.-19	EMP TRADE	135.029.47	role	NICULIE GEORGE	17-aug.-19				31-iul.-19	135.029.47	2921	9-aug.-19	
2309	2360	22-iul.-19	722042	18-iul.-19	TERRA DENT	145.00	role	NICULIE GEORGE	17-aug.-19				26-iul.-19	145.00	2923	8-aug.-19	
2310	2361	22-iul.-19	209902228888	17-iul.-19	DANTE INTERNATIONAL	149.99	telefon mobil	NICULIE GEORGE	16-aug.-19				26-iul.-19	149.99	2910	7-aug.-19	
2311	2362	22-iul.-19	2024	15-iul.-19	AVOCAT CURIARU, LOHAN, MANOLE SI ASOCIATII	4.054.12	onorariu	PODEA BOGDAN	15-aug.-19				5-aug.-19	4.054.12	2891	6-aug.-19	
2312	2363	22-iul.-19	11762	22-iul.-19	HIFI FILTER	3.256.79	filtru	NICULIE GEORGE	22-aug.-19				26-aug.-19	3.256.79	8052	20-aug.-19	
2313	2364	22-iul.-19	196609	17-iul.-19	BEIA CONSULT INTERNATIONAL	655.69	servicii	DAIA MARIUS	17-aug.-19				26-iul.-19	655.69	3020	13-aug.-19	
2314	2365	22-iul.-19	630085275	16-iul.-19	ROMPETROL DOWNSTREAM	148.994.97	combustibil	NICULIE GEORGE	15-aug.-19				24-iul.-19	148.994.97	2902	6-aug.-19	
2315	2366	22-iul.-19	6300863218	17-iul.-19	ROMPETROL DOWNSTREAM	49.678.81	combustibil	NICULIE GEORGE	16-aug.-19				24-iul.-19	49.678.81	2908	7-aug.-19	
2316	2371	23-iul.-19	2013959	19-iul.-19	QUARTZ MATRIX	2.364.05	servicii instruire	CAPOITA ION	18-aug.-19				24-iul.-19	2.364.05	2925	8-aug.-19	
2317	2368	23-iul.-19	4317	22-iul.-19													

2346	2399	25-iul.-19	10017	25-iul.-19	AREVA SERVICII	1.190,00	intretinere si servicii macara	LAZAR MIHAI	25-aug.-19					13-aug.-19	1.190,00	3081	22-aug.-19
2347	2400	25-iul.-19	36369661	5-iul.-19	RCS&RDS	863,64	abonament	DIANA MARIUS	31-iul.-19					1-aug.-19	863,64	2872	2-aug.-19
2348	2385	25-iul.-19	190772619	12-iul.-19	APA NOVA BUCURESTI	19.986,43	servicii	TOMESCU ADRIAN	27-iul.-19					30-iul.-19	19.986,43	2836	31-iul.-19
2349	2414	26-iul.-19	74514	25-iul.-19	SERVICE OCLOP	2.852,23	reparatii auto	GAGIU VASILE	25-aug.-19					30-iul.-19	2.852,23	3085	23-aug.-19
2350	1413	26-iul.-19	74518	25-iul.-19	SERVICE OCLOP	4.093,97	reparatii auto	GAGIU VASILE	25-aug.-19						4.093,97	3085	22-aug.-19
2351	2401	26-iul.-19	1994	25-iul.-19	ALCOR COMCO	974,85	servicii	TOMA ADRIAN	25-aug.-19					30-aug.-19	974,85	3112,3113	23-aug.-19
2352	2402	26-iul.-19	1901124	25-iul.-19	SEARCH CORPORATION	18.711,56	servicii	TOMESCU ADRIAN	25-aug.-19					31-iul.-19	18.711,56	3103	23-aug.-19
2353	2403	26-iul.-19	684285	23-iul.-19	DENDOTAL PROTECT	210,63	servetete	NICULIE GEORGE	22-aug.-19					2-aug.-19	210,63	3053	20-aug.-19
2354	2404	26-iul.-19	446	25-iul.-19	INNOVATIVE TEX SOLUTIONS	5.451,39	incalzitoare	NICULIE GEORGE	25-aug.-19					19-aug.-19	5.451,39	3045	20-aug.-19
2355	2405	26-iul.-19	19020475	25-iul.-19	UTI FACILITY MANAGEMENT	14.941,94	abonament	TOMESCU ADRIAN	24-aug.-19					2-aug.-19	14.941,94	3078	22-aug.-19
2356	2406	26-iul.-19	1111	28-iun.-19	CRISMON GENERAL COM	15.470,00	revizii motor	GAGIU VASILE	28-iul.-19					30-iul.-19	15.470,00	2835	31-iul.-19
2357	2407	26-iul.-19	7113944	25-iul.-19	RO BO IMPORT EXPORT	946,05	servetete	NICULIE GEORGE	24-aug.-19					1-aug.-19	946,05	3065	21-aug.-19
2358	2408	26-iul.-19	11949014	24-iul.-19	MAZA DE APROVIZIONARE SI DESFACERE A INDUSTRIEI	551,11	produse	NICULIE GEORGE	28-aug.-19					5-aug.-19	551,11	3064	21-aug.-19
2359	2409	26-iul.-19	19006007	30-iul.-19	MED LIFE	4.859,00	servicii medicale	BALTATU DANIELA	30-iul.-19					31-iul.-19	4.859,00	2848	1-aug.-19
2360	2410	26-iul.-19	19056032	30-iun.-19	MED LIFE	150.894,00	servicii medicale	BALTATU DANIELA	30-iul.-19					31-iul.-19	150.894,00	2848	1-aug.-19
2361	2411	26-iul.-19	19006004	30-iun.-19	MED LIFE	6.102,00	servicii medicale	BALTATU DANIELA	30-iul.-19					31-iul.-19	6.102,00	2848	1-aug.-19
2362	2412	26-iul.-19	440062282	26-iul.-19	LINDI GAZ ROMANIA	821,63	oxigen	NICULIE GEORGE	25-aug.-19					31-aug.-19	821,63	3104	23-aug.-19
2363	2416	29-iul.-19	21128	25-iul.-19	ERCOM	1.835,60	produse	NICULIE GEORGE	24-aug.-19					1-aug.-19	1.835,60	3068	21-aug.-19
2364	2417	29-iul.-19	3744	25-iul.-19	BO HYGIENE	1.041,25	desinfecant	NICULIE GEORGE	25-aug.-19					1-aug.-19	1.041,25	3102	23-aug.-19
2365	2418	29-iul.-19	3743	25-iul.-19	BIO HYGIENE	1.249,50	desinfecant	NICULIE GEORGE	25-aug.-19					2-aug.-19	1.249,50	3102	23-aug.-19
2366	2419	29-iul.-19	192084	26-iul.-19	NELLIMED	2.320,50	electrozi	NICULIE GEORGE	25-aug.-19					2-aug.-19	2.320,50	3105	23-aug.-19
2367	2420	29-iul.-19	195	10-aug.-19	BRAI CATA	91.529,14	servicii	ADAM ADRIAN	10-aug.-19						91.529,14	7	7
2368	2421	29-iul.-19	19020476	25-iul.-19	UTI FACILITY MANAGEMENT	120.893,87	servicii	GHEORGHITA NINA	24-aug.-19					7-aug.-19	120.893,87	3075	22-aug.-19
2369	2422	29-iul.-19	3022341	26-iul.-19	VESTA INVESTMENT	154,70	hrusa medicala	NICULIE GEORGE	26-aug.-19					2-aug.-19	154,70	3107	23-aug.-19
2370	2423	29-iul.-19	258159	25-iul.-19	RTC PROFFICE EXPERIENCE	1.368,50	rola medicala	NICULIE GEORGE	21-aug.-19					2-aug.-19	1.368,50	2998	9-aug.-19
2371	2424	29-iul.-19	30025	26-iul.-19	COFFEE EXPERT	2.485,20	cafea	NICULIE GEORGE	25-aug.-19					2-aug.-19	2.485,20	3106	23-aug.-19
2372	2425	29-iul.-19	209902414063	25-iul.-19	DANTE INTERNATIONAL	159,96	USB	NICULIE GEORGE	24-aug.-19					1-aug.-19	159,96	3066	21-aug.-19
2373	2426	29-iul.-19	244	24-iul.-19	MONKEY	916,30	revetie	NICULIE GEORGE	24-aug.-19					1-aug.-19	916,30	3067	21-aug.-19
2374	2427	29-iul.-19	39622	26-iul.-19	DELTA MED	584,57	produse	NICULIE GEORGE	25-aug.-19					2-aug.-19	584,57	3100	21-aug.-19
2375	2428	30-iul.-19	822692	23-iul.-19	TRIAC AUTO	4.381,84	lucrari	GAGIU VASILE	23-aug.-19					6-aug.-19	4.381,84	3044	20-aug.-19
2376	2429	30-iul.-19	822696	23-iul.-19	TRIAC AUTO	6.426,35	lucrari	GAGIU VASILE	30-iul.-19					13-aug.-19	6.426,35	3044	20-aug.-19
2377	2430	30-iul.-19	822697	23-iul.-19	TRIAC AUTO	6.426,35	lucrari	GAGIU VASILE	30-iul.-19					13-aug.-19	6.426,35	3044	20-aug.-19
2378	2431	30-iul.-19	822693	23-iul.-19	TRIAC AUTO	14.307,34	lucrari	GAGIU VASILE	30-iul.-19					13-aug.-19	14.307,34	3044	20-aug.-19
2379	2432	30-iul.-19	822508	22-iul.-19	TRIAC AUTO	4.286,41	lucrari	GAGIU VASILE	22-iul.-19					13-aug.-19	4.286,41	3044	20-aug.-19
2380	2433	30-iul.-19	822506	22-iul.-19	TRIAC AUTO	4.286,26	lucrari	GAGIU VASILE	22-iul.-19					13-aug.-19	4.286,26	3044	20-aug.-19
2381	2434	30-iul.-19	822463	20-iul.-19	TRIAC AUTO	1.885,27	lucrari	GAGIU VASILE	20-iul.-19					13-aug.-19	1.885,27	3044	20-aug.-19
2382	2435	30-iul.-19	822462	20-iul.-19	TRIAC AUTO	4.272,90	lucrari	GAGIU VASILE	20-iul.-19					13-aug.-19	4.272,90	3044	20-aug.-19
2383	2436	30-iul.-19	822461	20-iul.-19	TRIAC AUTO	1.357,77	lucrari	GAGIU VASILE	20-iul.-19					13-aug.-19	1.357,77	3044	20-aug.-19
2384	2437	30-iul.-19	822460	20-iul.-19	TRIAC AUTO	1.357,79	lucrari	GAGIU VASILE	20-iul.-19					13-aug.-19	1.357,79	3044	20-aug.-19
2385	2438	30-iul.-19	822459	20-iul.-19	TRIAC AUTO	1.357,79	lucrari	GAGIU VASILE	20-iul.-19					13-aug.-19	1.357,79	3044	20-aug.-19
2386	2439	30-iul.-19	822458	20-iul.-19	TRIAC AUTO	2.935,56	lucrari	GAGIU VASILE	20-iul.-19					13-aug.-19	2.935,56	3044	20-aug.-19
2387	2440	30-iul.-19	822457	20-iul.-19	TRIAC AUTO	1.603,76	lucrari	GAGIU VASILE	20-iul.-19					13-aug.-19	1.603,76	3044	20-aug.-19
2388	2441	30-iul.-19	822456	20-iul.-19	TRIAC AUTO	2.253,87	lucrari	GAGIU VASILE	20-iul.-19					13-aug.-19	2.253,87	3044	20-aug.-19
2389	2442	30-iul.-19	822455	20-iul.-19	TRIAC AUTO	1.549,08	lucrari	GAGIU VASILE	20-iul.-19					13-aug.-19	1.549,08	3044	20-aug.-19
2390	2443	30-iul.-19	822454	20-iul.-19	TRIAC AUTO	2.253,87	lucrari	GAGIU VASILE	20-iul.-19					13-aug.-19	2.253,87	3044	20-aug.-19
2391	2444	30-iul.-19	822453	20-iul.-19	TRIAC AUTO	1.521,92	lucrari	GAGIU VASILE	20-iul.-19					13-aug.-19	1.521,92	3044	20-aug.-19
2392	2445	30-iul.-19	822452	20-iul.-19	TRIAC AUTO	1.928,95	lucrari	GAGIU VASILE	20-iul.-19					13-aug.-19	1.928,95	3044	20-aug.-19
2393	2446	30-iul.-19	822451	20-iul.-19	TRIAC AUTO	1.184,92	lucrari	GAGIU VASILE	20-iul.-19					13-aug.-19	1.184,92	3044	20-aug.-19
2394	2447	30-iul.-19	822450	20-iul.-19	TRIAC AUTO	1.928,95	lucrari	GAGIU VASILE	20-iul.-19					13-aug.-19	1.928,95	3044	20-aug.-19
2395	2448	30-iul.-19	822449	20-iul.-19	TRIAC AUTO	1.184,92	lucrari	GAGIU VASILE	20-iul.-19					13-aug.-19	1.184,92	3044	20-aug.-19
2396	2449	30-iul.-19	822448	20-iul.-19	TRIAC AUTO	1.866,37	lucrari	GAGIU VASILE	20-iul.-19					13-aug.-19	1.866,37	3044	20-aug.-19
2397	2450	30-iul.-19	822447	20-iul.-19	TRIAC AUTO	1.866,37	lucrari	GAGIU VASILE	20-iul.-19					13-aug.-19	1.866,37	3044	20-aug.-19
2398	2451	30-iul.-19	822446	20-iul.-19	TRIAC AUTO	2.265,95	lucrari	GAGIU VASILE	20-iul.-19					13-aug.-19	2.265,95	3044	20-aug.-19
2399	2452	30-iul.-19	822446	20-iul.-19	TRIAC AUTO	2.068,92	lucrari	GAGIU VASILE	20-iul.-19					13-aug.-19	2.068,92	3044	20-aug.-19
2400	2453	30-iul.-19	1139495	29-iul.-19	RO BO IMPORT EXPORT	2.048,78	servetete	NICULIE GEORGE	28-aug.-19					8-aug.-19	2.048,78	3121	26-aug.-19
2401	2454	30-iul.-19	2038	29-iul.-19	ANDAC CUIABULI LOHAN, MANOLE SI ASOCIATII	6.750,58	onorariu	PODEA BOGDAN	28-aug.-19					13-aug.-19	6.750,58	3120	26-aug.-19
2402	2455	30-iul.-19	7996	22-iul.-19	ADMINISTRATIA NATIONALA APELE ROMANIE	4.801,28	servicii	GHEORGHITA NINA	21-aug.-19					6-aug.-19	4.801,28	3001	9-aug.-19
2403	2456	30-iul.-19	7997	22-iul.-19	ADMINISTRATIA NATIONALA APELE ROMANIE	6.755,58	servicii	GHEORGHITA NINA	21-aug.-19					6-aug.-19	6.755,58	3001	9-aug.-19
2404	2456	30-iul.-19	20190161	25-iul.-19	ATSA INDUSTRY	1.761.766,18	utilaj	LAZAR MIHAI	24-aug.-19					8-aug.-19	1.761.766,18	3072	21-aug.-19
2405	2457	30-iul.-19	20190162	25-iul.-19	ATSA INDUSTRY	1.761.766,18	utilaj	LAZAR MIHAI	24-aug.-19					8-aug.-19	1.761.766,18	3072	21-aug.-19
2406	2458	30-iul.-19	11909709	25-iul.-19	MIDOCAR	511,70	trp	GAGIU VASILE	25-aug.-19					6-aug.-19	511,70	3084	22-aug.-19
2407	2459	30-iul.-19	11909910	28-iun.-19	MIDOCAR	1.676,98	reparatii	GAGIU VASILE	28-iul.-19					6-aug.-19	1.676,98	2903	7-aug.-19
2408	2460	30-iul.-19	11906587	22-iul.-19	MIDOCAR	17.041,11	reparatii	GAGIU VASILE	2-aug.-19					6-aug.-19	17.041,11	3048	20-aug.-19
2409	2461	30-iul.-19	113831	29-iul.-19	CNAIR	714,00	servicii	ADAM ADRIAN	29-aug.-19					6-aug.-19	714,00	3115	26-aug.-19
2410	2462	30-iul.-19	161266	13-iun.-19	TAORMA	1.629,00	bilet avion intern	BACOU ANA	13-iun.-19					11-iul.-19	1.629,00	3842	21-iul.-19
2411	2463	31-iul.-19	10602	25-iul.-19	ASTROMAGAZIN	265,99	cablu alimentare	NICULIE GEORGE	25-aug.-19					8-aug.-19	265,99	3101	23-aug.-19
2412	2464	31-iul.-19	2386	31-iul.-19	CRISMAN AND CO SISTEME DE TELECOMUNICATII	1.874,41	servicii mentenanta	TOMA ADRIAN	31-aug.-19					5-aug.-19	1.874,41	3175,3176	29-aug.-19
2413	2465	31-iul.-19	5943	24-iul.-19	Z&Z PIR0	19.549,32	mixtura antifaza	NICULIE GEORGE	24-aug.-19					8-aug.-19	19.549,32	3070	21-aug.-19
2414	2466	31-iul.-19	3276286	30-iul.-19	MEDIA GROUP	3.200,00	servicii	STATE ANA MARIA	30-aug.-19					7-aug.-19	3.200,00	43	7-aug.-19
2415	2467	31-iul.-19	9575	30-mai.-19	TOP QUALITY MANAGEMENT	770,00	laxa curs	PETRISCU ANCA	30-mai.-19					28-mai.-19	770,00	1996	25-mai.-19
2416	2468	31-iul.-19	4447	30-iul.-19	WORKNET INDUSTRIES	642,60	servicii	TOMA ADRIAN	30-aug.-19					5-aug.-19	642,60	3134	27-aug.-19
2417	2469	31-iul.-19	194838	29-iul.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	16.033,88	verificare periodica din zbo	MILADIN STEFAN	13-aug.-19					7-a			

2448	2501	2-aug.-19	527	1-aug.-19	MOTOROLA SOLUTIONS ROMANIA	490,069.61	servicii	GHERBALI DANIEL	31-aug.-19					8-aug.-19	490,069.61	3149	29-aug.-19
2449	2502	2-aug.-19	20160139051	1-aug.-19	MAC DONALD HUMFREY AUTOMATION	12,410.00	mentenananta	TOMESCU ADRIAN	1-sep.-19				21-aug.-19	12,410.00	48	29-aug.-19	
2450	2503	2-aug.-19	3134	1-aug.-19	EMP TRADE	161,435.69	abonament	TOMESCU ADRIAN	31-aug.-19				21-aug.-19	161,435.69	3158	29-aug.-19	
2451	2504	2-aug.-19	3133	1-aug.-19	EMP TRADE	9,201.47	abonament	TOMESCU ADRIAN	31-aug.-19				21-aug.-19	9,201.47	3159	29-aug.-19	
2452	2505	2-aug.-19	3132	1-aug.-19	EMP TRADE	209,839.17	abonament	TOMESCU ADRIAN	31-aug.-19				21-aug.-19	209,839.17	3158	29-aug.-19	
2453	2506	2-aug.-19	4332	1-aug.-19	MB TELECOM LTD	20,278.74	abonament	TOMESCU ADRIAN	30-aug.-19				20-aug.-19	20,278.74	3139	27-aug.-19	
2454	2507	2-aug.-19	4335	1-aug.-19	MB TELECOM LTD	234,531.99	abonament	TOMESCU ADRIAN	30-aug.-19				21-aug.-19	234,531.99	3140	27-aug.-19	
2455	2509	2-aug.-19	4334	1-aug.-19	MB TELECOM LTD	2,629.03	piasa	TOMESCU ADRIAN	30-aug.-19				13-aug.-19	2,629.03	3139	27-aug.-19	
2456	2510	2-aug.-19	4331	1-aug.-19	MB TELECOM LTD	68,886.70	abonament	TOMESCU ADRIAN	30-aug.-19				20-aug.-19	68,886.70	3140	27-aug.-19	
2457	2508	2-aug.-19	1169794	1-aug.-19	NEI DIVIZIA DE SECURITATE	44,976.29	servicii	FLOREA VALERIU	31-aug.-19				9-aug.-19	44,976.29	3152	29-aug.-19	
2458	2511	2-aug.-19	2311	2-aug.-19	CABINET INDIVIDUAL AC POP	11,261.45	onorariu	PODEA BOGDAN	9-aug.-19				14-aug.-19	11,261.45	3041	20-aug.-19	
2459	2512	5-aug.-19	9912	30-iul.-19	OTOPRINT	154.70	carti de vizita	NICULIE GEORGE	30-iul.-19				19-aug.-19	154.70	3136	27-aug.-19	
2460	2513	5-aug.-19	1836669	1-aug.-19	SELECT DYNAMIC GROUP	67,111.24	servicii	FLOREA VALERIU	1-sep.-19				12-aug.-19	67,111.24	3148	29-aug.-19	
2461	2514	5-aug.-19	8	1-aug.-19	STAR PRO CENTER INTL	259,714.43	materiale	ADAM ADRIAN	31-aug.-19				13-aug.-19	259,714.43	3160	29-aug.-19	
2462	2515	5-aug.-19	10365567	31-iul.-19	CUMPARNA 1993	6,667.76	apa	NICULIE GEORGE	30-aug.-19				8-aug.-19	6,667.76	3151	29-aug.-19	
2463	2516	5-aug.-19	1036568	31-iul.-19	CUMPARNA 1993	825.15	apa	NICULIE GEORGE	30-aug.-19				8-aug.-19	825.15	3151	29-aug.-19	
2464	2517	5-aug.-19	201700237	1-aug.-19	X GUARD SECURITY SYSTEM	118,735.63	servicii paza	FLOREA VALERIU	1-sep.-19				118,735.63	3208	2-sep.-19		
2465	2518	5-aug.-19	201700235	1-aug.-19	X GUARD SECURITY SYSTEM	558,698.18	servicii paza	FLOREA VALERIU	1-sep.-19				558,698.18	3209	2-sep.-19		
2466	2520	5-aug.-19	4982	5-aug.-19	SOCIETATE DE CONSTRUCTII NAPOCA	673,302.18	lucrari	POTORAC BOGDAN	5-sep.-19				673,302.18	2886 / 3040	05.08.2019 / 19.08.2019	2-sep.-19	
2467	2519	5-aug.-19	4981	2-aug.-19	SOCIETATE DE CONSTRUCTII NAPOCA	408,401.07	lucrari	ADAM ADRIAN	5-sep.-19				408,401.07	3206	2-sep.-19		
2468	2521	5-aug.-19	190204739	31-iul.-19	UTI FACILITY MANAGEMENT	20,052.67	abonament	GHEORGHIITA NINA	30-aug.-19				13-aug.-19	20,052.67	3163	29-aug.-19	
2469	2525	6-aug.-19	1912909	5-aug.-19	DNS BIROFATA	453.99	carte/ule	NICULIE GEORGE	4-sep.-19					453.99	3191	2-sep.-19	
2470	2524	6-aug.-19	1278765	5-aug.-19	GTS TELECOM	5,013.78	servicii	GHEORGHIITA NINA	4-sep.-19					5,013.78	3205	2-sep.-19	
2471	2533	6-aug.-19	1278764	5-aug.-19	GTS TELECOM	1,970.13	servicii	GHEORGHIITA NINA	4-sep.-19					1,970.13	3205	2-sep.-19	
2472	2532	6-aug.-19	2377	6-aug.-19	VIRANDY GROUP	1,499.73	servicii	NICULIE GEORGE	6-sep.-19					1,499.73	3228	4-sep.-19	
2473	2531	6-aug.-19	839	5-aug.-19	UNIVERSITATEA NATIONALA DE APARARE CAROL I	1,800.00	taxa curs	PETRESCU ANCA	5-aug.-19				7-aug.-19	1,800.00	2918	8-aug.-19	
2474	2530	6-aug.-19	53343	31-iul.-19	ROMATSA	2,296.56	servicii tehnice	GOIA MARIANA	4-sep.-19				12-aug.-19	2,296.56	3187/30/08/2019	30-aug.-19	
2475	2529	6-aug.-19	53347	31-iul.-19	ROMATSA	39,593.31	servicii telecomunicatii	PAUNESCU CARMEN	4-sep.-19				12-aug.-19	39,593.31	3187	30-aug.-19	
2476	2528	6-aug.-19	53348	31-iul.-19	ROMATSA	21,011.26	servicii tehnice	PAUNESCU CARMEN	4-sep.-19				12-aug.-19	21,011.26	3187	30-aug.-19	
2477	2527	6-aug.-19	53342	31-iul.-19	ROMATSA	2,522.84	servicii telecomunicatii	GOIA MARIAN	4-sep.-19				12-aug.-19	2,522.84	3187	30-aug.-19	
2478	2526	6-aug.-19	154997	5-aug.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1,119,229.92	controlul calitatii securitatei	VOINOPOL MIRCEA	2-sep.-19				1,119,229.92	3190	30-aug.-19		
2479	2525	6-aug.-19	190204738	31-iul.-19	UTI FACILITY MANAGEMENT	7,124.23	servicii paza	GHEORGHIITA NINA	30-aug.-19					7,124.23	storno storno	29-aug.-19	
2480	2524	6-aug.-19	190204628	31-iul.-19	UTI FACILITY MANAGEMENT	2,239,183.60	servicii	GHEORGHIITA NINA	30-aug.-19				12-aug.-19	2,239,183.60	3164	29-aug.-19	
2481	2523	6-aug.-19	190204629	31-iul.-19	UTI FACILITY MANAGEMENT	84,432.29	servicii	GHEORGHIITA NINA	30-aug.-19				12-aug.-19	84,432.29	3163	29-aug.-19	
2482	2522	6-aug.-19	190204630	31-iul.-19	UTI FACILITY MANAGEMENT	5,963.79	servicii	GHEORGHIITA NINA	30-aug.-19				12-aug.-19	5,963.79	3164	29-aug.-19	
2483	2582	6-aug.-19	19M7001771	1-aug.-19	E DISTRIBUTIE MUNTENIA	3,460.52	chiri trafu	PATURCA PAUL	16-aug.-19				13-mai.-19	3,460.52	3024	14-aug.-19	
2484	2581	6-aug.-19	2111	2-aug.-19	CABINET INDIVIDUAL AC POP	11,261.45	onorariu	PODEA BOGDAN	9-aug.-19				13-mai.-19	11,261.45	3041	20-aug.-19 dublata	
2485	2580	6-aug.-19	2497336	2-aug.-19	REBECA PROD	1,350.00	brons	NICULIE GEORGE	9-aug.-19				13-aug.-19	1,350.00	3182	30-aug.-19	
2486	2579	6-aug.-19	8600150075	6-aug.-19	DEDEMAN	3,357.74	produse	NICULIE GEORGE	2-sep.-19				19-aug.-19	3,357.74	3079	22-aug.-19	
2487	2578	6-aug.-19	3155	5-aug.-19	HIGH LEVEL TRADE	7,139.94	autoculcan	NICULIE GEORGE	6-aug.-19				13-aug.-19	7,139.94	3080	22-aug.-19	
2488	2577	6-aug.-19	7000803459	5-aug.-19	UPC ROMANIA	270.40	abonament	TOMA ADRIAN	4-sep.-19					270.40	3197	2-sep.-19	
2489	2476	6-aug.-19	146739	31-iul.-19	INDEX GROUP SALUBRIZARE	1,201.07	colectare si transport deseur	TOMA ADRIAN	4-sep.-19				9-aug.-19	1,201.07	3018	12-aug.-19	
2490	2583	6-aug.-19	918	6-aug.-19	SORITE	8,899.90	servicii	ADAM ADRIAN	15-sep.-19					8,899.90	3218	1-sep.-19	
2491	2575	6-aug.-19	50291396700	1-aug.-19	UPC ROMANIA	281.66	abonament	TOMA ADRIAN	6-sep.-19					281.66			
2492	2574	6-aug.-19	305	1-aug.-19	ATLAS GUARD	10,788.00	servicii paza	FLOREA VALERIU	31-aug.-19				9-aug.-19	10,788.00	3016/3017	12-aug.-19	
2493	2573	6-aug.-19	190204809	31-iul.-19	UTI FACILITY MANAGEMENT	1,434.21	reparatii	GAGIU VASILE	5-aug.-19					1,434.21	3219	1-sep.-19	
2494	2572	6-aug.-19	190204808	31-iul.-19	UTI FACILITY MANAGEMENT	273,131.86	servicii	GHEORGHIITA NINA	5-sep.-19					273,131.86	3234	4-sep.-19	
2495	2571	7-aug.-19	113	6-aug.-19	HERA CLEANING	7,266.25	servicii	TOMA ADRIAN	5-sep.-19					7,266.25	3235,3236,3237	4-sep.-19	
2496	2570	7-aug.-19	20194983836	6-aug.-19	AD AUTO TOTAL	654.49	ULEI	NICULIE GEORGE	6-sep.-19					654.49	3210	2-sep.-19	
2497	2569	7-aug.-19	87604	30-iul.-19	VECTRA EUROFIT SERVICE	202.54	manopera	GAGIU VASILE	4-sep.-19				13-aug.-19	202.54	3116	26-aug.-19	
2498	2568	7-aug.-19	4770121	7-aug.-19	UTR ROMANIA	213,690.59	servicii	BALATU DANIELA	31-aug.-19				20-aug.-19	213,690.59	3016	27-aug.-19	
2499	2568	7-aug.-19	19204343	31-iul.-19	STERICYCLE ROMANIA	228.48	servicii	BALATU DANIELA	31-aug.-19				20-aug.-19	228.48	3157	29-aug.-19	
2500	2567	7-aug.-19	19204344	31-iul.-19	STERICYCLE ROMANIA	228.48	servicii	BALATU DANIELA	31-aug.-19				20-aug.-19	228.48	3157	29-aug.-19	
2501	2566	7-aug.-19	20026300	31-iul.-19	SERVICE AUTO SERUS	1,337.18	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	1,337.18	3132	27-aug.-19	
2502	2567	7-aug.-19	20026299	31-iul.-19	SERVICE AUTO SERUS	1,337.18	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	1,337.18	3132	27-aug.-19	
2503	2564	7-aug.-19	20026298	31-iul.-19	SERVICE AUTO SERUS	1,337.18	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	1,337.18	3132	27-aug.-19	
2504	2563	7-aug.-19	20026297	31-iul.-19	SERVICE AUTO SERUS	2,473.44	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	2,473.44	3132	27-aug.-19	
2505	2562	7-aug.-19	20026296	31-iul.-19	SERVICE AUTO SERUS	2,473.44	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	2,473.44	3132	27-aug.-19	
2506	2561	7-aug.-19	20026295	31-iul.-19	SERVICE AUTO SERUS	301.80	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	301.80	3132	27-aug.-19	
2507	2560	7-aug.-19	20026294	31-iul.-19	SERVICE AUTO SERUS	601.59	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	601.59	3132	27-aug.-19	
2508	2559	7-aug.-19	20026293	31-iul.-19	SERVICE AUTO SERUS	1,508.98	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	1,508.98	3132	27-aug.-19	
2509	2558	7-aug.-19	20026292	31-iul.-19	SERVICE AUTO SERUS	1,359.46	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	1,359.46	3132	27-aug.-19	
2510	2557	7-aug.-19	20026291	31-iul.-19	SERVICE AUTO SERUS	1,359.46	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	1,359.46	3132	27-aug.-19	
2511	2556	7-aug.-19	20026290	31-iul.-19	SERVICE AUTO SERUS	1,359.46	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	1,359.46	3132	27-aug.-19	
2512	2555	7-aug.-19	20026289	30-iul.-19	SERVICE AUTO SERUS	840.78	reparatii auto	GAGIU VASILE	29-aug.-19				13-aug.-19	840.78	3132	27-aug.-19	
2513	2554	7-aug.-19	20026288	30-iul.-19	SERVICE AUTO SERUS	2,232.63	reparatii auto	GAGIU VASILE	29-aug.-19				13-aug.-19	2,232.63	3132	27-aug.-19	
2514	2553	7-aug.-19	20026286	30-iul.-19	SERVICE AUTO SERUS	2,765.95	reparatii auto	GAGIU VASILE	29-aug.-19				13-aug.-19	2,765.95	3132	27-aug.-19	
2515	2552	7-aug.-19	20026289	31-iul.-19	SERVICE AUTO SERUS	2,898.88	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	2,898.88	3132	27-aug.-19	
2516	2551	7-aug.-19	20026273	31-iul.-19	SERVICE AUTO SERUS	272.30	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	272.30	3132	27-aug.-19	
2517	2550	7-aug.-19	20026272	31-iul.-19	SERVICE AUTO SERUS	850.05	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	850.05	3132	27-aug.-19	
2518	2549	7-aug.-19	20026271	31-iul.-19	SERVICE AUTO SERUS	1,011.38	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	1,011.38	3132	27-aug.-19	
2519	2548	7-aug.-19	20026274	31-iul.-19	SERVICE AUTO SERUS	658.46	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	658.46	3132	27-aug.-19	
2520	2547	7-aug.-19	20026276	31-iul.-19	SERVICE AUTO SERUS	408.07	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	408.07	3132	27-aug.-19	
2521	2546	7-aug.-19	20026277	31-iul.-19	SERVICE AUTO SERUS	8,426.35	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	8,426.35	3132	27-aug.-19	

2550	2604	9-aug.-19	3023	8-aug.-19	TRADECO ENGINEERING DSC	263.406.50	servicii	GHEORGHITA NINA	8-sep.-19					13-aug.-19	263.406.50	3049	30-aug.-19
2551	2605	9-aug.-19	767069	5-aug.-19	DIRECTIA DE SANATATE PUBLICA	540.00	analize chimice	TOMA ADRIAN	5-sep.-19						540.00		decont
2552	2607	9-aug.-19	630875452	8-aug.-19	ROMPETROL DOWNSTREAM	148.485.44	combustibil	NICULIE GEORGE	7-sep.-19						148.485.44	3257	5-sep.-19
2553	2608	9-aug.-19	441	8-aug.-19	ELVA SERV	5.862.05	produse	NICULIE GEORGE	28-aug.-19	22-aug.-19					5.862.05	3118	26-aug.-19
2554	2609	9-aug.-19	1032640	6-aug.-19	EVOLUTION PREST SYSTEMS	5.947.62	produse	NICULIE GEORGE	5-sep.-19						5.947.62	3217	3-sep.-19
2555	2610	9-aug.-19	24174	8-aug.-19	EUROTRAVEL	10.988.14	bilete avion, cazare	DIMU RAMONA	11-aug.-19	13-aug.-19					10.988.14	3026	14-aug.-19
2556	2611	9-aug.-19	20190169	3-aug.-19	ATSA INDUSTRY	30.420.68	service in perioada de zara	GAGIU VASILE	3-sep.-19	21-aug.-19					30.420.68	3189	30-aug.-19
2557	2612	9-aug.-19	20190170	3-aug.-19	ATSA INDUSTRY	64.334.11	servicii	GAGIU VASILE	3-sep.-19	21-aug.-19					64.334.11	3189	30-aug.-19
2558	2613	9-aug.-19	142227	2-aug.-19	WOLTERS KLUWER ROMANIA	2.998.80	servicii	PODIA BOGDAN	9-sep.-19	14-aug.-19					2.998.80	3184	30-aug.-19
2559	2614	12-aug.-19	2000	9-aug.-19	ALCOR COMCO	933.92	servicii spalat, calcat	ILIE SANDU	9-sep.-19						933.92	3262, 3263	5-sep.-19
2560	2615	12-aug.-19	26358	9-aug.-19	ROLF CARO INDUSTRIAL	11.900.00	cartela autoadevise	NICULIE GEORGE	9-sep.-19						11.900.00	3261	5-sep.-19
2561	2616	12-aug.-19	99692228	30-iul.-19	ASOCIATIA AEROPORTURILOR DIN ROMANIA - COPIE	2.250.00	cazare si taxa participare	RAMONA DIMU	2.250.00						2.250.00	3027	14-aug.-19
2562	2617	12-aug.-19	713	31-iul.-19	UPV SERVICE CONSULT	3.518.01	servicii RTV	NINA GHEORGHITA	31-aug.-19	20-aug.-19					3.518.01	3156	29-aug.-19
2563	2618	12-aug.-19	38572	31-iul.-19	SERVICE SALUBRITATE	1.091.19	colectare si transport deseur	NINA GHEORGHITA	30-aug.-19						1.091.19	3137	27-aug.-19
2564	2619	12-aug.-19	122723	14-aug.-19	EVIDENT GROUP	17.731.00	hartie	NICULIE GEORGE	13-sep.-19	26-aug.-19					17.731.00	3298	10-sep.-19
2565	2620	12-aug.-19	1044	8-aug.-19	TUDAL SRL	546.08	medicamente	NICULIE GEORGE	7-sep.-19						546.08	3260	5-sep.-19
2566	2621	12-aug.-19	1043	9-aug.-19	TUDAL SRL	5.904.85	medicamente	NICULIE GEORGE	8-sep.-19						5.904.85	3260	5-sep.-19
2567	2622	12-aug.-19	122694	14-aug.-19	EVIDENT GROUP	12.627.22	produse papetarie	NICULIE GEORGE	13-sep.-19	26-aug.-19					12.627.22	3298	10-sep.-19
2568	2623	12-aug.-19	39745	8-aug.-19	DELTAMED	476.00	electroni	NICULIE GEORGE	7-sep.-19						476.00	3255	5-sep.-19
2569	2624	12-aug.-19	39744	8-aug.-19	DELTAMED	1.144.55	electroni	NICULIE GEORGE	7-sep.-19						1.144.55	3255	5-sep.-19
2570	2625	12-aug.-19	184517	8-aug.-19	ATU IT SRL	2.699.00	bitiz	NICULIE GEORGE	7-sep.-19						2.699.00	3258	5-sep.-19
2571	2626	12-aug.-19	1034068	7-aug.-19	EVOLUTION PRIST SYSTEMS	1.999.96	telefon mobil	NICULIE GEORGE	6-sep.-19						1.999.96	3230	4-sep.-19
2572	2627	12-aug.-19	1141	1-aug.-19	SITA INFORMATION NETWORKING COMPUTING BV OLANDA	591.842.38	servicii	CRETEANU MIHAI	21-aug.-19	19-aug.-19					591.842.38	3154	29-aug.-19
2573	2628	12-aug.-19	4133163	8-aug.-19	CWS BOCO ROMANIA	569.44	rola hartie	NICULIE GEORGE	27-aug.-19	14-aug.-19					569.44	3043	20-aug.-19
2574	2629	12-aug.-19	15430	7-aug.-19	SCHOOL SUPERIOARA DE AVIATE	1.466.65	taxa curs		12-aug.-19	13-aug.-19					1.466.65	3023	14-aug.-19
2575	2630	12-aug.-19	38588	5-aug.-19	SERVICE SALUBRITATE	202.070.07	servicii curatenie	NINA GHEORGHITA	4-sep.-19						202.070.07	3201	2-sep.-19
2576	2631	12-aug.-19	115417	6-aug.-19	MEDIA SAT	1.089.48	servicii internet	DAIA MARIUS	6-sep.-19						1.089.48	3231	4-sep.-19
2577	2632	12-aug.-19	6145519	6-aug.-19	HORNBACH CENTRALA	3.415.20	marmura	NICULIE GEORGE							3.415.20	bf 0109	6-aug.-19
2578	2633	12-aug.-19	19503	2-aug.-19	MONITORUL OFICIAL	404.20	publicari	BILCAN RALUCA							404.20	2809	31-iul.-19
2579	2634	13-aug.-19	14698	12-aug.-19	UP ROMANIA	34.150.00	lichite vacanta	BILCAN RALUCA							34.150.00	3021	13-aug.-19
2580	2635	13-aug.-19	190204815	12-aug.-19	UTI FACILITY MANAGEMENT	7.183.97	servicii	NINA GHEORGHITA	11-sep.-19	20-aug.-19					7.183.97	3280	9-sep.-19
2581	2636	13-aug.-19	190204814	12-aug.-19	UTI FACILITY MANAGEMENT	7.124.19	storno fact. 190204738/31		11-sep.-19								stornare la fact. 190204738
2582	2637	13-aug.-19	2033	13-aug.-19	DUMIDET ACTIV	2.006.15	produse	NICULIE GEORGE	12-sep.-19	22-aug.-19					2.006.15	3285	9-sep.-19
2583	2638	13-aug.-19	2034	13-aug.-19	DUMIDET ACTIV	1.408.42	produse	NICULIE GEORGE	12-sep.-19	22-aug.-19					1.408.42	3285	9-sep.-19
2584	2639	13-aug.-19	19648	1-aug.-19	INDICATIV MEDIA	433.93	publicare anunt	BILCAN RALUCA		14-aug.-19					433.93	3042	20-aug.-19
2585	2640	13-aug.-19	19110408	31-iul.-19	DNATA CATERING	189.66	produse	RISTEA CLARA	31-aug.-19	19-aug.-19					189.66	3162	29-aug.-19
2586	2641	13-aug.-19	19100409	31-iul.-19	DNATA CATERING	189.66	produse	GHEORGHE SIMONA	12-sep.-19	14-aug.-19					189.66	3162	29-aug.-19
2587	2642	13-aug.-19	3140	13-aug.-19	EMP TRADE	249.334.12	produse	NINA GHEORGHITA	12-sep.-19	21-aug.-19					249.334.12	3284	9-sep.-19
2588	2643	13-aug.-19	3141	13-aug.-19	EMP TRADE	218.436.13	produse	NINA GHEORGHITA	12-sep.-19	22-aug.-19					218.436.13	3284	9-sep.-19
2589	2644	13-aug.-19	1192133	12-aug.-19	RET UTILAJE	1.612.45	produse	NICULIE GEORGE	11-sep.-19	21-aug.-19					1.612.45	3276	9-sep.-19
2590	2645	13-aug.-19	8022680	12-aug.-19	VISTA INVESTMENT	154.70	trasa medicala	NICULIE GEORGE	11-sep.-19	22-aug.-19					154.70	3279	9-sep.-19
2591	2646	13-aug.-19	11201	7-aug.-19	SERKO ADVERTISING	470.05	stampila	NICULIE GEORGE	10-aug.-19	22-aug.-19					470.05	3096	23-aug.-19
2592	2647	13-aug.-19	11205	8-aug.-19	SERKO ADVERTISING	133.99	stampila	NICULIE GEORGE	10-aug.-19	21-aug.-19					133.99	3082	22-aug.-19
2593	2648	13-aug.-19	195147	9-aug.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1.125.91	aviz	POTORAC BOGDAN	24-aug.-19	20-aug.-19					1.125.91	3086	22-aug.-19
2594	2649	13-aug.-19	861	5-aug.-19	AER REVOLUTION SRL	3.830.26	mentenanta	NINA GHEORGHITA	20-aug.-19	20-aug.-19					3.830.26	3056	23-aug.-19
2595	2650	13-aug.-19	7002871	31-iul.-19	ROPECO BUCURESTI	43.719.14	chirie copiere	ILIE TUDOR	31-iul.-19	19-aug.-19					43.719.14	3153	29-aug.-19
2596	2651	13-aug.-19	13995	12-aug.-19	HIFI FILTER	1.259.07	filtre	NICULIE GEORGE	11-sep.-19	22-aug.-19					1.259.07	3278	9-sep.-19
2597	2652	13-aug.-19	7630	12-aug.-19	BUSINESS PLUS	77.945.00	servicii scolarizare ambuflit	PETRESCU ANCA	11-sep.-19	27-aug.-19					77.945.00	3281	9-sep.-19
2598	2653	13-aug.-19	7631	12-aug.-19	BUSINESS PLUS	1.377.782.00	ambuflit	BALTUTU DANIELA	11-sep.-19	30-aug.-19					1.377.782.00	3281	9-sep.-19
2599	2654	14-aug.-19	8600257263	13-aug.-19	DEDEMAN	1.390.43	PRODUSE	NICULIE GEORGE	12-sep.-19	22-aug.-19					1.390.43	3045	9-sep.-19
2600	2655	14-aug.-19	381	31-iul.-19	TANDU	2.888.77	cazare si transport auto	GABRIEL NEGOTIA	23-aug.-19	19-aug.-19					2.888.77	3045	20-aug.-19
2601	2656	14-aug.-19	3183	13-aug.-19	13 TRAVEL STAR LIGHT	6.465.86	cazare si transport	SIMONA GHEORGHE	23-aug.-19	20-aug.-19					6.465.86	3057	21-aug.-19
2602	2657	14-aug.-19	40475	7-aug.-19	CHEMOFORM	339.98	produse	TOMA ADRIAN	7-sep.-19						339.98	3232	4-sep.-19
2603	2658	14-aug.-19	9205017	13-aug.-19	UP ROMANIA	34.150.00	vouchere de vacanta	BILCAN RALUCA							34.150.00	3021	13-aug.-19
2604	2659	14-aug.-19	190203001	12-aug.-19	SHIMABIS	451.617.00	avans servicii	NINA GHEORGHITA	12-sep.-19						451.617.00	51	9-sep.-19
2605	2660	14-aug.-19	191400193	12-aug.-19	DNATA CATERING	81.44	consumabile restaurant	STATI ANA MARIA		26-aug.-19					81.44	3277	9-sep.-19
2606	2661	14-aug.-19	190313364016	2-aug.-19	TELEKOM ROMANIA COMMUNICATIONS	658.90	abonament telecom	NINA GHEORGHITA	26-aug.-19	21-aug.-19					658.90	3109	23-aug.-19
2607	2662	14-aug.-19	13995	12-aug.-19	HIFI FILTER	1.259.07	filtru	NICULIE GEORGE	12-sep.-19						1.259.07	3278	9-sep.-19
2608	2663	14-aug.-19	4343	13-aug.-19	MB TELECOM LTD	5.250.16	produse	NINA GHEORGHITA	12-sep.-19	2-sep.-19					5.250.16	3288	9-sep.-19
2609	2664	14-aug.-19	406951	13-aug.-19	WEST BUK SRL	786.99	produse	NICULIE GEORGE	13-sep.-19	22-aug.-19					786.99	3299	10-sep.-19
2610	2665	14-aug.-19	191400192	12-aug.-19	DNATA CATERING	262.61	consumabile restaurant	BOGDAN LITON	12-sep.-19	27-aug.-19					262.61	3277	9-sep.-19
2611	2666	19-aug.-19	414591	14-aug.-19	SC TECHNOVA INVEST SRL	37.027.27	baterie leavaz	NICULIE GEORGE	13-sep.-19	27-aug.-19					37.027.27	3295	10-sep.-19
2612	2667	19-aug.-19	258	5-aug.-19	SC AVAKRED SRL	14.313.80	prestari servicii	ANA MARIA STATE	5-sep.-19	21-aug.-19					14.313.80	3161	29-aug.-19
2613	2669	19-aug.-19	1190245	14-aug.-19	TIPOGRAFIA REAL	538.48	produse	NICULIE GEORGE	29-aug.-19	22-aug.-19					538.48	3118	26-aug.-19
2614	2670	19-aug.-19	7113957	14-aug.-19	BO BO IMPORT EXPORT SRL	310.00	produse	NICULIE GEORGE	13-sep.-19	22-aug.-19					310.00	3301	10-sep.-19
2615	2671	19-aug.-19	198476	14-aug.-19	PMC GROUP DISTRIBUTIE SRL	5.149.68	produse	NICULIE GEORGE	13-sep.-19	26-aug.-19					5.149.68	3300	10-sep.-19
2616	2672	19-aug.-19	198477	14-aug.-19	PMC GROUP DISTRIBUTIE SRL	2.445.45	produse	NICULIE GEORGE	13-sep.-19	26-aug.-19					2.445.45	3300	10-sep.-19
2617	2673	19-aug.-19	7002899	31-iul.-19	ROPECO BUCURESTI	376.84	abonament service	TOCU BOGDAN	30-aug.-19	20-aug.-19					376.84	3153	29-aug.-19
2618	2674	19-aug.-19	2019517507	14-aug.-19	SC ALUTO TOTAL SRL	741.37	produse	NICULIE GEORGE	12-sep.-19	26-aug.-19					741.37	3302	10-sep.-19
2619	2675	19-aug.-19	299899	7-aug.-19	IMES GROUP SRL	1.063.56	servicii acces internet	MIHALACHE FLORIN	6-sep.-19						1.063.56	3229	4-sep.-19
2620	2676	19-aug.-19	20530	8-aug.-19	OMNIASIO VIENNA INSURANCE GROUP	354.00	polita RCA	GAGIU VASILE	8-sep.-19						354.00	3254	5-sep.-19
2621	2677	19-aug.-19	20543	12-aug.-19	OMNIASIO VIENNA INSURANCE GROUP	33.748.00	casco	GAGIU VASILE	8-sep.-19						33.748.00	3254	5-sep.-19
2622	2678	19-aug.-19	7119085	14-aug.-19	ENEL ENERGIE	4.833.49	energie	TOMA ADRIAN	26-aug.-19	21-aug.-19					4.833.49	3110	23-aug.-19
2623	2679	19-aug.-19	1317990	19-aug.-19	ENEL												

2652	2708	21-aug.-19	74722	20-aug.-19	SERVICE OCLOP		2,153.49	reparatii	GAGIU VASILE	20-sep.-19			27-aug.-19	2,153.49	3411	16-sep.-19
2653	2709	22-aug.-19	2196	22-aug.-19	MONITORUL OFICIAL		747.40	taxa publicare anunt MO	PODEA BOGDAN					747.40	3094	22-aug.-19
2654	2710	22-aug.-19	245	20-aug.-19	MONIEY SRL		1,416.10	laverse	NICULIE GEORGE	20-sep.-19			27-aug.-19	1,416.10	3403	16-sep.-19
2655	2711	22-aug.-19	209902974551	20-aug.-19	DANTE INTERNATIONAL		152.32	produse	NICULIE GEORGE	19-sep.-19			27-aug.-19	152.32	3404	16-sep.-19
2656	2712	22-aug.-19	4770287	22-aug.-19	UP ROMANIA		300.43	lichete	BILCAN RALUCA					300.43	3095	23-aug.-19 dublata
2657	2713	22-aug.-19	7000800681	5-aug.-19	UPC ROMANIA		1,053.46	servicii TV COPIE	NINA GHEORGHITA	4-sep.-19				1,053.46		
2658	2714	22-aug.-19	502913967	1-aug.-19	UPC ROMANIA		281.66	servicii TV	NINA GHEORGHITA	31-aug.-19			27-aug.-19	281.66	3146	29-aug.-19
2659	2715	22-aug.-19	12625	13-aug.-19	KROGOLD INDUSTRIES		1,138.48	apa minerala	NICULIE GEORGE	12-sep.-19			27-aug.-19	1,138.48	3297	10-sep.-19
2660	2716	22-aug.-19	4069668	6-aug.-19	PCSBARD		863.64	produse	DAIA MARIUS	27-aug.-19			27-aug.-19	863.64	3145	29-aug.-19
2661	2717	22-aug.-19	2888	21-aug.-19	ECOGREEN CONSTRUCT		4,756.75	servicii vidualare	ADAM ADRIAN	20-sep.-19			2-sep.-19	4,756.75	3422	17-sep.-19
2662	2718	22-aug.-19	8600159487	22-aug.-19	DEDEMAN		2,464.05	produse	NICULIE GEORGE	21-sep.-19			4-sep.-19	2,464.05	3435	18-sep.-19
2663	2719	22-aug.-19	209903004398	21-aug.-19	DANTE INTERNATIONAL		3,349.97	produse	NICULIE GEORGE	20-sep.-19			26-aug.-19	3,349.97	3427	17-sep.-19
2664	2720	22-aug.-19	76	13-aug.-19	LARA FAIRM		117.25	medicamente	NICULIE GEORGE	12-sep.-19			27-aug.-19	117.25	3296	10-sep.-19
2665	2721	22-aug.-19	15430	7-aug.-19	SCHOOL SUPERMARA DE AVIATE		1,466.65	curs	PETRESCU ANCA	12-aug.-19			27-aug.-19	1,466.65	3021	14-aug.-19
2666	2722	23-aug.-19	20442	13-aug.-19	MONITORUL OFICIAL		404.20	publicarii	BILCAN RALUCA					404.20	2915	7-aug.-19
2667	2723	23-aug.-19	1992	1-aug.-19	CLEAN PREST ACTIV		1,477,653.58	servicii de curatenie	ADAM ADRIAN	31-aug.-19				1,477,653.58	3172	29-sep.-19
2668	2724	23-aug.-19	2026474	22-aug.-19	SERVICE AUTO SERUS		336.56	reparatii	GAGIU VASILE	21-sep.-19			29-aug.-19	336.56	3438	18-sep.-19
2669	2725	23-aug.-19	20026475	22-aug.-19	SERVICE AUTO SERUS		1,514.74	reparatii	GAGIU VASILE	21-sep.-19			29-aug.-19	1,514.74	3438	18-sep.-19
2670	2726	23-aug.-19	2026472	22-aug.-19	SERVICE AUTO SERUS		3,642.32	reparatii	GAGIU VASILE	21-sep.-19			29-aug.-19	3,642.32	3438	18-sep.-19
2671	2727	23-aug.-19	2026471	22-aug.-19	SERVICE AUTO SERUS		784.32	reparatii	GAGIU VASILE	21-sep.-19			29-aug.-19	784.32	3438	18-sep.-19
2672	2728	23-aug.-19	2026473	22-aug.-19	SERVICE AUTO SERUS		2,319.99	reparatii	GAGIU VASILE	21-sep.-19			29-aug.-19	2,319.99	3438	18-sep.-19
2673	2729	23-aug.-19	4352	23-aug.-19	MB TELECOM LTD		314.95	pieste	FLORINA VALERIU	22-sep.-19			2-sep.-19	314.95	3438	18-sep.-19
2674	2730	23-aug.-19	190205013	22-aug.-19	UTI FACILITY MANAGEMENT		117,800.19	servicii de intretinere si repa	FLORINA VALERIU	21-sep.-19			2-sep.-19	117,800.19	3441	18-sep.-19
2675	2731	23-aug.-19	68416	21-aug.-19	ACI		5,670.00	taxa curs	PETRESCU ANCA	1-sep.-19				5,670.00	45	29-aug.-19
2676	2732	26-aug.-19	125380	26-aug.-19	PERFECT TOUR		5,586.55	bilete de avion	PETRESCU ANCA	26-aug.-19			26-aug.-19	5,586.55	3114	26-aug.-19
2677	2733	26-aug.-19	900004119	1-aug.-19	AOS SAFEGATE SWEDEN		475,955.00	servicii	MIHALACHE FLORIN	1-sep.-19				475,955.00	47	29-aug.-19
2678	2734	26-aug.-19	1198347	23-aug.-19	MAIDROM		28,274.39	cartele proximitate	FLORINA VALERIU	23-sep.-19			18-sep.-19	28,274.39	3453	19-sep.-19
2679	2735	26-aug.-19	918222	13-aug.-19	UP ROMANIA		3095	lichete cabou	BILCAN RALUCA					3095	3095	23-aug.-19
2680	2736	26-aug.-19	90045171	13-aug.-19	SWARCO		117,300.20	PRODUSE	NICULIE GEORGE	24-sep.-19			30-aug.-19	117,300.20	3473	20-sep.-19
2681	2737	26-aug.-19	20569	16-aug.-19	OMNIASIG VIENNA INSURANCE GROUP		70,911.00	rata polita asigurare raspun	SCORTANU GHEORGHI	16-sep.-19			28-aug.-19	70,911.00	3379	12-sep.-19
2682	2738	26-aug.-19	20568	16-aug.-19	OMNIASIG VIENNA INSURANCE GROUP		122,912.40	rata polita asigurare raspun	SCORTANU GHEORGHI	16-sep.-19			28-aug.-19	122,912.40	3380	12-sep.-19
2683	2739	26-aug.-19	2815	22-aug.-19	CEPROM SRL		3,558.10	stingator	NICULIE GEORGE	21-sep.-19			4-sep.-19	3,558.10	3438	18-sep.-19
2684	2740	26-aug.-19	28082066	2-aug.-19	ORANGE		6,182.11	telecomunicatii	NINA GHEORGHITA	16-sep.-19			29-aug.-19	6,182.11	3393	13-sep.-19
2685	2741	26-aug.-19	29859598	14-aug.-19	ORANGE		1,114.41	telecomunicatii	NINA GHEORGHITA	14-sep.-19			29-aug.-19	1,114.41	3393	13-sep.-19
2686	2742	26-aug.-19	29859527	14-aug.-19	ORANGE		-4,767.66	telecomunicatii	NINA GHEORGHITA	14-sep.-19			29-aug.-19	-4,767.66	3393	13-sep.-19
2687	2743	26-aug.-19	28098637	2-aug.-19	ORANGE		11,148.73	telecomunicatii	NINA GHEORGHITA	16-sep.-19			29-aug.-19	11,148.73	3393	13-sep.-19
2688	2744	26-aug.-19	4352	23-aug.-19	MB TELECOM LTD		2,622.32	produse	NICULIE GEORGE	24-sep.-19			30-aug.-19	2,622.32	3455	19-sep.-19
2689	2745	26-aug.-19	48109	26-aug.-19	VESTA INVESTMENT		7,782.60	produse	NICULIE GEORGE	25-sep.-19			10-sep.-19	7,782.60	3477	20-sep.-19
2690	2746	26-aug.-19	2456693	20-aug.-19	F&S Studio SRL		394.70	produse	NICULIE GEORGE	20-sep.-19			6-sep.-19	394.70	3402	16-sep.-19
2691	2747	26-aug.-19	12661	23-aug.-19	KROGOLD INDUSTRIES		1,138.48	apa minerala	NICULIE GEORGE	22-sep.-19			30-aug.-19	1,138.48	3437	18-sep.-19
2692	2748	26-aug.-19	767269	23-aug.-19	DIRECTIA DE SANATATE PUBLICA		540.00	analize chimice	TOMA ADRIAN	arhitat				540.00	arhitat	arhitat
2693	2749	26-aug.-19	10861385	23-aug.-19	BAJA		4,422.74	APA CANAL	TOMA ADRIAN	7-sep.-19				4,422.74	3226	4-sep.-19
2694	2750	26-aug.-19	16	21-aug.-19	ALCO COMCO		1,552.72	servicii de spalat	TOMA ADRIAN	20-sep.-19			28-aug.-19	1,552.72	3423, 3424	
2695	2751	27-aug.-19	142628	26-aug.-19	MEDICOMPLEX		1,392.30	produse	NICULIE GEORGE	26-sep.-19			6-sep.-19	1,392.30	3471	20-sep.-19
2696	2752	27-aug.-19	81	26-aug.-19	LARA FAIRM		654.35	produse	NICULIE GEORGE	26-sep.-19			6-sep.-19	654.35	3470	20-sep.-19
2697	2753	27-aug.-19	21847	13-aug.-19	CABINET INDIVIDUAL AC POP		2,975.00	servicii	NINA GHEORGHITA	20-sep.-19			10-sep.-19	2,975.00	3305	11-sep.-19
2698	2754	27-aug.-19	9020	19-aug.-19	ADMINISTRATIA NATIONALA APELE ROMANE		7,023.51	servicii	IORDACHE CAMELIA	3-sep.-19			3-sep.-19	7,023.51	3399	16-sep.-19
2699	2755	27-aug.-19	2055	26-aug.-19	DUMIDET ACTIV		1,499.40	liment	NICULIE GEORGE	25-sep.-19			30-aug.-19	1,499.40	3469	20-sep.-19
2700	2756	27-aug.-19	4400077998	26-aug.-19	LUNDE GAZ ROMANIA		637.31	oxigen	BALTATU DANIELA	25-sep.-19			3-sep.-19	637.31	3475	20-sep.-19
2701	2757	27-aug.-19	38	23-aug.-19	BLOC BETON SRL		81,872.00	produse	NICULIE GEORGE	25-sep.-19			10-sep.-19	81,872.00	3478	20-sep.-19
2702	2758	27-aug.-19	1367	27-aug.-19	EMP TRADE		14,731.46	produse	NINA GHEORGHITA	26-sep.-19			3-sep.-19	14,731.46	3495	24-sep.-19
2703	2759	27-aug.-19	3154	27-aug.-19	EMP TRADE		828,113.37	produse	NINA GHEORGHITA	26-sep.-19			3-sep.-19	828,113.37	3495	24-sep.-19
2704	2760	27-aug.-19	6300884553	26-aug.-19	ROMPETROL DOWNSTREAM		148,289.92	diesel	NICULIE GEORGE	25-sep.-19			4-sep.-19	148,289.92	3472	20-sep.-19
2705	2761	27-aug.-19	190205015	26-aug.-19	UTI FACILITY MANAGEMENT		35,581.00	servicii revizie	NINA GHEORGHITA	25-sep.-19			2-sep.-19	35,581.00	3476	20-sep.-19
2706	2762	27-aug.-19	190809913	13-aug.-19	APA NOVA BUCURESTI		16,536.05	servicii apa	NINA GHEORGHITA	28-aug.-19			29-aug.-19	16,536.05	3178	30-aug.-19
2707	2763	28-aug.-19	125459	28-sep.-19	PERFECT TOUR		10,377.62	servicii cazare	PETRESCU ANCA	30-aug.-19			29-aug.-19	10,377.62	3177	30-aug.-19
2708	2764	28-aug.-19	38	23-aug.-19	MAGAZINUL DE PIATRA		1,644.00	produse	NICULIE GEORGE	30-aug.-19				1,644.00	3268	5-sep.-19
2709	2765	28-aug.-19	201206400	28-aug.-19	NATURAL ES-MIDICAL		21,515.20	produse	NICULIE GEORGE	27-oct.-19			10-sep.-19	21,515.20	3497	24-sep.-19
2710	2766	28-aug.-19	3886	20-aug.-19	DRAGER SAFETY ROMANIA		15,943.62	servicii mentenanta	MARINICA ALIRELIAN	18-sep.-19			2-sep.-19	15,943.62	3410	16-sep.-19
2711	2767	28-aug.-19	10123754571	19-aug.-19	CON ENERGIE ROMANIA		41,181.27	gaze naturale	NINA GHEORGHITA	21-sep.-19			4-sep.-19	41,181.27	3400	16-sep.-19
2712	2768	28-aug.-19	19049273	26-aug.-19	SOT SERVICE		492.01	aparat indusiarist	NICULIE GEORGE	25-sep.-19			6-sep.-19	492.01	3474	20-sep.-19
2713	2769	28-aug.-19	125352	26-aug.-19	LANDER SPORT SRL		892.50	produse	NICULIE GEORGE	10-sep.-19			6-sep.-19	892.50	3275	9-sep.-19
2714			87064	30-iul.-19	VECTRA EUROLIFT SERVICE		202.54	servicii	LAZAR MIHAI	29-aug.-19				202.54	3116	26-aug.-19
2715	2775	29-aug.-19	30629	28-aug.-19	COFFEE EXPERT		1,491.12	cafea	NICULIE GEORGE	27-sep.-19			9/4/2019	1,491.12	3498	24-sep.-19
2716	2774	29-aug.-19	190141	5-aug.-19	UNITED MEDIA SERVICES		107,552.20		MIHAILA VLACU	28-sep.-19				107,552.20		
2717	2770	29-aug.-19	419093	28-aug.-19	GODMAN		185.64		NICULIE GEORGE	27-sep.-19			9/10/2019	185.64	3496	24-sep.-19
2718	2771	29-aug.-19	202100087627	29-aug.-19	DANTE INTERNATIONAL		115.96		NICULIE GEORGE	28-sep.-19				115.96		
2719	2772	29-aug.-19	434	29-aug.-19	EST PROIECT SRL		101,150.00		POTORAC BOGDAN	28-sep.-19				101,150.00		
2720	2775	30-aug.-19	20026493	26-aug.-19	SERVICE AUTO SERUS		1,176.17		VASILE GAGIU	25-sep.-19			12-sep.-19	1,176.17	3466	20-sep.-19
2721	2776	30-aug.-19	20026492	26-aug.-19	SERVICE AUTO SERUS		1,174.61		VASILE GAGIU	25-sep.-19			9-sep.-19	1,174.61	3466	20-sep.-19
2722	2777	30-aug.-19	20026509	27-aug.-19	SERVICE AUTO SERUS		302.33		VASILE GAGIU	26-sep.-19			9-sep.-19	302.33	3491	24-sep.-19
2723	2778	30-aug.-19	20026498	26-aug.-19	SERVICE AUTO SERUS		1,142.90		VASILE GAGIU	25-sep.-19			9-sep.-19	1,142.90	3466	20-sep.-19
2724	2779	30-aug.-19	20026554	26-aug.-19	SERVICE AUTO SERUS		955.26		VASILE GAGIU	28-sep.-19				955.26		
2725	2780	30-aug.-19	420639	23-aug.-19	AUTORITATA RUTIERA ROMANA		780.00		VASILE GAGIU	26-sep.-19				780.00		
2726	2781	30-aug.-19	12701	30-aug.-19	KROGOLD INDUSTRIES		569.24	apa minerala	NICULIE GEORGE	30-sep.-19				569.24		
2727	2782	30-aug.-1														

2754	2809	3-sep-19	4362	2-sep-19	MB TELECOM LTD	2.626.70	PESA ECHIPAMENT ITEMISE	TOMESCU ADRIAN	1-oct-19							2.626.70			
2755	2810	3-sep-19	4371	2-sep-19	MB TELECOM LTD	20.260.75	ABONAMENT LUNAR INTRE	TOMESCU ADRIAN	1-oct-19							20.260.75			
2756	2811	3-sep-19	4372	2-sep-19	MB TELECOM LTD	68.825.58	ABONAMENT CTR. 396/C/20	TOMESCU ADRIAN	1-oct-19							68.825.58			
2757	2812	3-sep-19	4373	2-sep-19	MB TELECOM LTD	285.192.17	ABONAMENT INTRETINERE	TOMESCU ADRIAN	1-oct-19							285.192.17			
2758	2813	3-sep-19	14756	2-sep-19	REGIONAL AIR SUPPORT SRL	3.560.00	PRODUSE	NICULIE GEORGE	1-oct-19							3.560.00			
2759	2814	3-sep-19	528	2-sep-19	MOTOROLA SOLUTIONS ROMANIA SRL	489.634.78	SERVICI INTRETINERE REP LE	GHERBAIL DANIEL	2-oct-19							489.634.78			
2760	2815	3-sep-19	562300	2-sep-19	BIOTUR EXIM SRL	6.522.56	PRODUSE	GEORGE NICULIE	2-sep-19							6.522.56			
2761	2816	3-sep-19	1174346	2-sep-19	NEI DIVIZIA DE SECURITATE	44.976.29	PRESTATI SERVICE PAZA	FLORINA VALERIU	2-oct-19							44.976.29			
2762	2817	3-sep-19	114	20-aug-19	MEHA CLEANING	2.242.52	PRESTATI SERVICE	TOMA ADRIAN	28-sep-19							2.242.52			
2763	2818	3-sep-19	-1	3-sep-19	MARAD CLEAN ALL SRL	8.291.61	PRESTATI SERVICEI CTR. 228/C/16.07.2019		3-oct-19							8.291.61			
2764	2819	3-sep-19	211601-90009	3-sep-19	ROMPREST SERVICII INTEGRATE	67.724.77	SERVICI CURATENIE AIBB	PATURCA PAUL	3-oct-19							67.724.77			
2765	2820	3-sep-19	20160139056	2-sep-19	L3HARRIS	12.410.00	SERVICI SAC CTR. 41/C/2016	GHEORGHITA NINA	2-oct-19							12.410.00			
2766	2821	3-sep-19	147489	30-aug-19	INDICI GROUP SALUBRIZARE	624.44	COLLECTARE SI TRANSPORT	TOMA ADRIAN	14-sep-19							624.44			
2767	2822	4-sep-19	1216039	3-sep-19	MHA ACTV SYSTEM SRL	165.800.92	SERVICI OPERARE SI MANAN	NINA GHEORGHITA	3-oct-19							165.800.92			
2768	2823	4-sep-19	2066	4-sep-19	DUMIDET ACTIV	999.60	CEMENT RAPID	GEORGE NICULIE	4-oct-19							999.60			
2769	2824	4-sep-19	190205279	2-sep-19	UTI FACILITY MANAGEMENT	20.049.70	ABONAM LUNAR CTR. 237/C	NINA GHEORGHITA	2-oct-19							20.049.70			
2770	2825	4-sep-19	1552	30-aug-19	LPV SERVICE CONSULT SRL	3.635.71	SERVISYI	NINA GHEORGHITA	30-sep-19							3.635.71			
2771	2826	4-sep-19	860050216	4-sep-19	DEDEMAN SRL	618.00	ROATA DE MASURARE	GEORGE NICULIE	4-oct-19							618.00			
2772	2827	4-sep-19	830	2-sep-19	EURO NUCLEAR SECURITY SERVICES	391.707.86	ABONAMENT LUNAR INTRE	VALERIU FLOREA	11-oct-19							391.707.86			
2773	2828	4-sep-19	201700254	1-sep-19	X GUARD SECURITY SYSTEM	557.658.27	SERVICI PAZA - AC 221/2018	VALERIU FLOREA	1-oct-19							557.658.27			
2775	2829	4-sep-19	191400215	31-aug-19	DNATA CATERING	1.504.510.00	TRATATIE PASAGERI	VLAICU MIHAELA	30-sep-19							1.504.510.00			
2776	2830	4-sep-19	191400216	31-aug-19	DNATA CATERING	-5.850.14	TRATATIE PASAGERI	VLAICU MIHAELA	30-sep-19							-5.850.14			
2777	2831	4-sep-19	19682	7-aug-19	INDICATV MEDIA SRL	455.59	PUBLICARE ANUNT	BILCAN RALUCA	21-aug-19							455.59			
2778	2832	4-sep-19	19739	23-aug-19	INDICATV MEDIA SRL	863.23	PUBLICARE ANUNT	BILCAN RALUCA	30-aug-19							863.23			
2779	2833	4-sep-19	21614	27-aug-19	MONITORUL OFICIAL RA	747.40	PUBLICARI	BILCAN RALUCA	26-sep-19							747.40			
2780	2834	4-sep-19	1190381	3-sep-19	RASISOM	512.407.96	ABONAMENT	GHEORGHITA NINA	4-oct-19							512.407.96			
2781	2835	4-sep-19	201700255	1-sep-19	X GUARD SECURITY SYSTEM	118.498.15	SERVICI PAZA - AC 221/2018	VALERIU FLOREA	1-oct-19							118.498.15			
2782	2836	5-sep-19	9991	5-sep-19	CTOPRINT	541.45	CARTI DE VIZITA	GEORGE NICULIE	1-oct-19							541.45			
2783	2837	5-sep-19	18360671	2-sep-19	SELECT DIPLOMATIC GROUP	67.111.24	SERVICI TRACTARI SI IMOBIL	VALERIU FLOREA	2-oct-19							67.111.24			
2783	2838	5-sep-19	19330284	31-iul-19	MED LIFE SA	2.147.00	SERVICI MEDICINA MUNCI	BALTATU DANIELA	30-aug-19							2.147.00			
2784	2839	5-sep-19	19330283	31-iul-19	MED LIFE SA	10.057.00	SERVICI MEDICINA MUNCI	BALTATU DANIELA	30-aug-19							10.057.00			
2785	2840	5-sep-19	19310323	31-iul-19	MED LIFE SA	151.096.00	SERVICI MEDICALE - ABONA	BALTATU DANIELA	18-sep-19							151.096.00			
2786	2841	5-sep-19	30771	4-sep-19	COFFEE EXPERT	2.236.68	CAPIA	GEORGE NICULIE	4-oct-19							2.236.68			
2787	2842	5-sep-19	10	4-sep-19	CLOUDSCAPE BINARY SRL	2.500.00	SERVICI GAZDUIRE, MENTEN	ANA MARIA STATE	4-oct-19							2.500.00			
2788	2843	5-sep-19	19001799	5-sep-19	CHIMOPAR TRADING	1.071.00	PRODUSE	GEORGE NICULIE	5-oct-19							1.071.00			
2789	2844	5-sep-19	827795	5-sep-19	PESTCONTROL EXPERT	4.301.40	PRODUSE	GEORGE NICULIE	12-sep-19							4.301.40			
2790	2845	5-sep-19	827292	5-sep-19	PESTCONTROL EXPERT	1.998.47	PRODUSE	GEORGE NICULIE	12-sep-19							1.998.47			
2791	2846	5-sep-19	190205128	30-aug-19	UTI FACILITY MANAGEMENT	84.389.45	SERV MENTENANTA BENZI	VALERIU FLOREA	29-sep-19							84.389.45			
2792	2847	5-sep-19	190205127	30-aug-19	UTI FACILITY MANAGEMENT	2.207.924.48	ABONAM SERVICII MECANIC	NINA GHEORGHITA	29-sep-19							2.207.924.48			
2793	2848	5-sep-19	190205141	30-aug-19	UTI FACILITY MANAGEMENT	2.820.24	SERV CTR. 45/C	NINA GHEORGHITA	29-sep-19							2.820.24			
2794	2849	5-sep-19	190205142	30-aug-19	UTI FACILITY MANAGEMENT	5.791.09	SERV CTR. 45/C	NINA GHEORGHITA	29-sep-19							5.791.09			
2795	2850	5-sep-19	112	2-sep-19	STAR PRO CENTER INTL	386.600.21	SERVICI REP CLADIRI	ADRIAN ADAM	1-oct-19							386.600.21			
2796	2851	5-sep-19	111	2-sep-19	STAR PRO CENTER INTL	253.582.42	SERVICI REP CLADIRI	ADRIAN ADAM	1-oct-19							253.582.42			
2797	2852	5-sep-19	9	3-sep-19	CLOUDSCAPE BINARY SRL	2.500.00	SERVICI GAZDUIRE, MENTEN	ANA MARIA STATE	3-oct-19							2.500.00			
2798	2853	6-sep-19	4136	6-sep-19	GOBRIAL ACO-ICAO	2.610.00	Curs AMPAP	Amalia Marin	6-sep-19							2.610.00			
2799	2854	6-sep-19	29136	5-sep-19	EURO APARVA	166.059.17	CONSTRUCII	GHEORGHITA NINA	20-sep-19							166.059.17			
2800	2855	6-sep-19	562597	3-sep-19	BIOTUR EXIM SRL	2.320.50	PRODUSE	GEORGE NICULIE	5-oct-19							2.320.50			
2801	2856	6-sep-19	399	31-aug-19	GN TAR TAROM SA	2.888.34	PERMISE TRANSPORT	NEGOTIA GABRIELA	30-sep-19							2.888.34			
2802	2857	6-sep-19	1280041	5-sep-19	GTS TELECOM SRL	5.006.58	INTRETINERE REP SISTEM ST	GHEORGHITA NINA	5-oct-19							5.006.58			
2803	2858	6-sep-19	1280040	5-sep-19	GTS TELECOM SRL	1.967.31	INTRETINERE REP SISTEM ST	GHEORGHITA NINA	5-oct-19							1.967.31			
2804	2859	6-sep-19	190205283	5-sep-19	SMART CONTROL SRL	4.210.03	SERVICI MASURARE SATISFACT	GEORGE NICULIE	4-oct-19							4.210.03			
2805	2860	6-sep-19	190205283	6-sep-19	UTI FACILITY MANAGEMENT	272.935.66	SERVICI CTR. 392/C/2015	GHEORGHITA NINA	6-oct-19							272.935.66			
2806	2861	6-sep-19	524545	24-iul-19	LUXTEN LIGHTING	476.00	AVIZE	POTORAC BOGDAN	23-aug-19							476.00			
2807	2862	6-sep-19	8390574	8-iul-19	DISTRIGAZ SUD REȚELE	365.22	AVIZ AMPLASAMENT COMP	POTORAC BOGDAN	15-iul-19							365.22			
2808	2863	6-sep-19	190933124	20-aug-19	APA NOVA BUCURESTI	1.768.48	AVIZ LOCALITATE SUPRAPHAT	POTORAC BOGDAN	4-sep-19							1.768.48			
2809	2864	6-sep-19	19M7002022	3-sep-19	E-DISTRIBUTIE MUNTENIA SA	3.460.52	CHIRII TRAFOD	PATURCA PAUL	18-sep-19							3.460.52			
2810	2865	6-sep-19	2300443642	6-sep-19	MOL ROMANIA PETROLEUM PRODUCTS	30.236.53	BENZINA	GEORGE NICULIE	7-oct-19							30.236.53			
2811	2866	9-sep-19	21	6-sep-19	ALCOZ COMICO	1.548.19	servicii spalati obiecte plate	TOMA ADRIAN	6-oct-19							1.548.19			
2812	2867	9-sep-19	19	30-aug-19	ALCOZ COMICO	1.511.54	servicii spalati obiecte plate	TOMA ADRIAN	29-sep-19							1.511.54			
2813	2868	9-sep-19	413379	5-sep-19	CMS ROCO ROMANIA SRL	442.89	ROLA HARTIE	GEORGE NICULIE	19-sep-19							442.89			
2814	2869	9-sep-19	169	2-sep-19	ATLAS GUARD	10.788.00	SERVICI PAZA	TOMA ADRIAN	17-sep-19							10.788.00			
2815	2870	9-sep-19	3629	5-sep-19	SILSTAR	2.135.65	USB	GEORGE NICULIE	25-sep-19							2.135.65			
2816	2871	9-sep-19	251644	6-sep-19	SEDONA ALM	210.00	SERVICE	CHIRIC LILIANA	20-sep-19							210.00			
2817	2872	9-sep-19	8600257889	6-sep-19	DEDEMAN	1.187.55	PRODUSE	GEORGE NICULIE	6-oct-19							1.187.55			
2818	2873	9-sep-19	8600257888	6-sep-19	DEDEMAN	1.102.79	PRODUSE	GEORGE NICULIE	6-oct-19							1.102.79			
2819	2874	9-sep-19	8600160033	9-sep-19	DEDEMAN	1.180.50	PRODUSE	GEORGE NICULIE	9-oct-19							1.180.50			
2820	2875	9-sep-19	12628	6-sep-19	ALCROMAL SERVICE	346.89	PRODUSE	GEORGE NICULIE	6-oct-19							346.89			
2821	2876	9-sep-19	190141	5-aug-19	UNITED MEDIA SERVICES	107.552.20	STUDIU	MIHAELA ULMEANU	28-sep-19							107.552.20			
2822	2877	9-sep-19	22190287	6-sep-19	GRADINARIU IMPORT-EXPORT SRL	1.804.561.22	CENTRU COMANDA MOBIL	VALERIU FLOREA	6-oct-19							1.804.561.22			
2823	2878	9-sep-19	190021216	6-sep-19	VIOLA APA SERVICE	610.512.65	MENTENANTA SERVICII REȚE	NINA GHEORGHITA	6-oct-19							610.512.65			
2824	2879	9-sep-19	251643	6-sep-19	SEDONA ALM	420.00	SERVICE	BOGDAN TOCU	20-sep-19							420.00			
2828	2880	10-sep-19	55611	31-aug-19	ROMATSA	2.296.22	SERVICI TEHNICE	NINA GHEORGHITA	5-oct-19							2.296.22			
2829	2881	10-sep-19	55610	31-aug-19	ROMATSA	2.213.48	SERVICI TELECOMUNICATI	NINA GHEORGHITA	5-oct-19							2.213.48			
2830	2882	10-sep-19	55611	31-aug-19	ROMATSA	36.447.06	SERVICI TELECOMUNICATI	NINA GHEORGHITA	5-oct-19							36.447.06			
2831	2883	10-sep-19	55616	31-aug-19	ROMATSA	21.008.14	SERVICI TEHNICE	NINA GHEORGHITA	5-oct-19							21.008.14			
2832	2884	10-sep-19	1945051086	6-sep-19	CERTSIGN SA	1.080.72	KIT SEMNATURA ELECTRONI	IOBANU NICOLETA	21-sep-19							1.080.72			</

2859	2912	12-sep-19	142664	10-sep-19	MEDICOMPLEX	2,817.92	servicii	BALTATU DANIELA	9-nov-19							2,817.92			
2860	2913	12-sep-19	1851	21-aug-19	RIDEK GROUP SALUBRIZARE	915.22	servicii	TOMA ADRIAN	20-sep-19				18-sep-19			915.22		3449	19-sep-19
2861	2914	12-sep-19	1050	10-sep-19	CAUSCUESCUBPARTNERS	17,850.00	servicii asistenta	TANASE GABRIELA	10-oct-19							17,850.00			
2862	2915	12-sep-19	190151524	10-sep-19	TINAR ENERGY	2,311.893.85	energie	GHEORGHIITA NINA	4-nov-19							2,311.893.85			
2863	2916	12-sep-19	2300444176	10-sep-19	MOL ROMANIA PETROLEUM PRODUCTS	-30,236.53	benzina	NICULIE GEORGE	7-oct-19							-30,236.53			
2864	2917	12-sep-19	19679524	30-aug-19	MED LIFE	151,348.50	servicii medicale	BALTATU DANIELA	29-sep-19	ANULAT						151,348.50			
2865	2918	12-sep-19	19599296	23-aug-19	MED LIFE	10,848.00	servicii medicale	BALTATU DANIELA	22-sep-19				19-sep-19			10,848.00		3464	20-sep-19
2866	2919	12-sep-19	19599298	23-aug-19	MED LIFE	226.00	servicii medicale	BALTATU DANIELA	22-sep-19				19-sep-19			226.00		3464	20-sep-19
2867	2920	12-sep-19	748561	5-sep-19	SERVICE CLOP	474.65	reparatii auto	GAGIU VASILE	5-oct-19							474.65			
2868	2921	12-sep-19	1206	12-sep-19	UNIVERSAL AUTO CSP	7,424.74	produse	NICULIE GEORGE	12-oct-19							7,424.74			
2869	2922	12-sep-19	195857	11-sep-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1,153,758.40	controlul calitatii	CAPOTA ION	9-oct-19				19-sep-19			1,153,758.40			
2870	2927	13-sep-19	19205133	31-aug-19	STERICYCLE ROMANIA	285.60	servicii procurare deshuri me	BALTATU DANIELA	30-sep-19				19-sep-19			285.60		3474	23-sep-19
2871	2926	13-sep-19	21	11-sep-19	ALCON COMKO	1,439.67	servicii splitul obiecte plate	TOMA ADRIAN	1-oct-19							1,439.67			
2872	2923	13-sep-19	195015581	10-sep-19	ALS LIFE SCIENCES ROMANIA	3,215.38	analiza ap	GHEORGHIITA NINA	12-oct-19							3,215.38			
2873	2924	13-sep-19	209903475911	11-sep-19	DANTE INTERNATIONAL	6,560.59	televizor	NICULIE GEORGE	11-oct-19							6,560.59			
2874	2925	13-sep-19	19010353	10-sep-19	ALTIMATE	203,145.59	servicii icar	CRETEANU MARIUS	22-oct-19							203,145.59			
2875	2926	13-sep-19	2300444179	10-sep-19	MOL ROMANIA PETROLEUM PRODUCTS	-30,236.53	combustibil	NICULIE GEORGE	10-oct-19							-30,236.53			
2876	2927	13-sep-19	209903493649	12-sep-19	DANTE INTERNATIONAL	343.99	cupsur microonde	NICULIE GEORGE	12-oct-19							343.99			
2877	2928	13-sep-19	209903502131	12-sep-19	DANTE INTERNATIONAL	2,499.99	espressor automat	NICULIE GEORGE	12-oct-19							2,499.99			
2878	2929	13-sep-19	1185	12-sep-19	AVANT CONSULTING	3,800.86	masina de numarat	NICULIE GEORGE	12-oct-19							3,800.86			
2879	2930	13-sep-19		12-sep-19	DELTAMED	471.24	purgi	NICULIE GEORGE	12-oct-19							471.24			
2880	2931	13-sep-19	4378	13-sep-19	MB TELECOM LTD	2,630.53	PIESA ECHIPAMENT ITEMSA	GHEORGHIITA NINA	12-oct-19							2,630.53			
2881	2932	13-sep-19	4379	13-sep-19	MB TELECOM LTD	215.62	piesa	GHEORGHIITA NINA	12-oct-19							215.62			
2882	2933	13-sep-19	116188	4-sep-19	MEDIA SAT	1,088.08	internet	DAIA MARIUS	13-oct-19							1,088.08			
2883	2934	13-sep-19	1950154448	27-aug-19	ALS LIFE SCIENCES ROMANIA	7,179.27	probe ap	GHEORGHIITA NINA	26-sep-19							7,179.27			
2884	2948	16-sep-19	15116	16-sep-19	UP ROMANIA	6,850.00	vouchere vacanta	BILCAN RALUCA	17-sep-19							6,850.00			
2885	2954	16-sep-19	9206883	13-sep-19	UP ROMANIA	-3,400.00	vouchere vacanta	BILCAN RALUCA	13-sep-19							-3,400.00			
2886	2952	16-sep-19	538	13-sep-19	CABINET NOTAR PUBLIC POP TANIA MONICA	476.00	produse	ONORARIU	13-oct-19				20-sep-19			476.00		3469	23-sep-19
2887	2953	16-sep-19	1774	30-aug-19	BIBLIU EXECUTOR JUDECATORESC ICHIM VIDIEL	400.00	ONORARIU	PODEA BOGDAN	30-sep-19				20-sep-19			400.00		3473	23-sep-19
2888	2941	16-sep-19	64421502	13-sep-19	WSP UK	7,160.42	servicii	IORDACHE CAMELIA	20-sep-19							7,160.42			
2889	2939	16-sep-19	195926	13-sep-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1,127.24	aviz	HARABAGIU VICTOR	28-sep-19							1,127.24			
2890	2955	16-sep-19	564561	13-sep-19	BIOTUL EDEM SRL	2,320.50	produse	NICULIE GEORGE	15-sep-19				23-sep-19			2,320.50		3489	24-sep-19
2891	2951	16-sep-19	9969308	3-sep-19	ASOCIATIA AEROPORTURILOR DIN ROMANIA	15,234.00	potlitiata septembrie	STATE ANA MARIA	3-oct-19							15,234.00			
2892	2950	16-sep-19	19799	5-sep-19	INDICATIV MEDIA	415.37	PUBLICITARE ANUNT	BILCAN RALUCA	12-sep-19							415.37			
2893	2949	16-sep-19	195954	16-sep-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	68.47	supravegherea mentinerii ob	CAPOTA ION	1-oct-19							68.47			
2894	2945	16-sep-19	195953	16-sep-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	2,521,507.57	supravegherea mentinerii ob	CAPOTA ION	1-oct-19							2,521,507.57			
2895	2947	16-sep-19	19031541512	2-sep-19	TELEKOM ROMANIA COMMUNICATIONS	6,560.59	abonament	PAUNESCU CARMEN	24-sep-19				19-sep-19			6,560.59		3470	23-sep-19
2896	2946	16-sep-19	8596600	12-sep-19	ENEL ENERGIE	5,868.76	energie	TOMA ADRIAN	23-sep-19				18-sep-19			5,868.76		3451	19-sep-19
2897	2945	16-sep-19	8595273	12-sep-19	ENEL ENERGIE	971.50	energie	TOMA ADRIAN	23-sep-19				18-sep-19			971.50		3451	19-sep-19
2898	2944	16-sep-19	190903639	13-sep-19	MELAROX COM	2,330.00	produse	NICULIE GEORGE	20-sep-19							2,330.00			
2899	2943	16-sep-19	42412	16-sep-19	JM GROUP	14,312.73	rame	NICULIE GEORGE	15-oct-19							14,312.73			
2900	2942	16-sep-19	7465	12-sep-19	BUSINESS PLUS	4,084.26	rezie	LAZAR MIHAI	4-oct-19							4,084.26			
2901	2940	16-sep-19	38710	31-aug-19	SERVICSA SALUBRITATE	1,523.09	servicii	GHEORGHIITA NINA	30-sep-19				20-sep-19			1,523.09		3488	24-sep-19
2902	2959	17-sep-19	828986	16-sep-19	PESTCONTROL EXPERT	7,578.66	produse	NICULIE GEORGE	23-sep-19							7,578.66			
2903	2958	17-sep-19	828985	16-sep-19	PESTCONTROL EXPERT	737.80	produse	NICULIE GEORGE	23-sep-19							737.80			
2904	2957	17-sep-19	43821	17-sep-19	MB TELECOM LTD	10,616.24	abonament	GHEORGHIITA NINA	16-oct-19							10,616.24			
2905	2956	17-sep-19	4380	17-sep-19	MB TELECOM LTD	2,629.25	piesa	GHEORGHIITA NINA	16-oct-19							2,629.25			
2906	2965	18-sep-19	115949	18-sep-19	CNCIR	2,270.52	servicii	GHEORGHIITA NINA	18-oct-19							2,270.52			
2907	2962	18-sep-19	557	16-sep-19	ROM AUTOMATIZARE	121,657.27	livrare si montaj	GHEORGHIITA NINA	16-oct-19							121,657.27			
2908	2963	18-sep-19	202100099333	18-sep-19	DANTE INTERNATIONAL	221.34	memorie usb	NICULIE GEORGE	18-oct-19							221.34			
2909	2964	18-sep-19	202100099743	17-sep-19	DANTE INTERNATIONAL	221.34	memorie usb	NICULIE GEORGE	17-oct-19							221.34			
2910	2967	18-sep-19	4386	19-sep-19	MB TELECOM LTD	19,763.41	piese	GHEORGHIITA NINA	19-oct-19							19,763.41			
2911	2966	19-sep-19	20144464	13-sep-19	G&M 2000	345.10	PRODUSE	NICULIE GEORGE	13-oct-19							345.10			
2912	2968	19-sep-19	19004713	18-sep-19	OFFICE MAX	1,022.21	aparat indosariere	NICULIE GEORGE	18-oct-19							1,022.21			
2913	2969	19-sep-19	901099	12-sep-19	LARA FARM	4,698.35	medicamente	NICULIE GEORGE	12-oct-19							4,698.35			
2914	2970	19-sep-19	3302	17-sep-19	ECOGREEN CONSTRUCT	4,760.27	servicii	PATRICIA PAUL	16-oct-19							4,760.27			
2915	2971	19-sep-19	133	16-sep-19	IPITANA	31,556.71	documentatie lucrari	GHEORGHIITA NINA	16-oct-19							31,556.71			
2916	2972	19-sep-19	872	18-sep-19	AER REVOLUTIONS SRL	18,028.50	achizitie sisteme	TOMA ADRIAN	18-oct-19							18,028.50			
2917	2973	19-sep-19	630898885	16-sep-19	ROMPETROL DOWNSTREAM	148,544.69	combustibil	NICULIE GEORGE	16-oct-19							148,544.69			
2918	2974	19-sep-19	196025	18-sep-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	218,700.72	stornare bilete avion icar	STATE ANA MARIA	18-oct-19							218,700.72			
2919	2975	19-sep-19	38824	5-sep-19	SERVICSA SALUBRITATE	375,720.51	servicii curatenie	ADRIAN ADAM	15-oct-19							375,720.51			
2920	2985	19-sep-19	1406	10-sep-19	DMV PROSAL CONSULTING	4,212.08	servicii vizitare	ADRIAN ADAM	9-oct-19							4,212.08			
2921	2976	19-sep-19	3127	18-sep-19	MARATON BUSINESS	976.98	servicii	LAZAR OVIDIU	25-sep-19							976.98			
2922	2977	19-sep-19	45009258	6-sep-19	RCSMIOS	863.64	abonament	GOIA MARIAN	30-sep-19							863.64			
2923	2978	19-sep-19	90040951	18-sep-19	SWARCO	75,973.41	poppa	NICULIE GEORGE	30-oct-19							75,973.41			
2924	2980	20-sep-19	133	16-sep-19	IPITANA	31,556.71	elaborare documentatie	POTORAC BOGDAN	16-oct-19							31,556.71			
2925	2982	20-sep-19	2325	17-sep-19	CABINET INDIVIDUAL AC POP	2,975.00	ONORARIU	PODEA BOGDAN	24-sep-19							2,975.00			
2926	2983	20-sep-19	1050453	18-sep-19	EVOLUTION PREST SYSTEMS	2,973.81	telefon	NICULIE GEORGE	18-oct-19							2,973.81			
2927	2984	20-sep-19	4387	20-sep-19	MB TELECOM LTD	3,441.86	piesa	GHEORGHIITA NINA	20-oct-19							3,441.86			
2928	2984	20-sep-19	1846	19-sep-19	MANAGEMENT FORCE	7,325.66	Cur AMPAP	PETRUSCU ANCA	1-oct-19							7,325.66			
2929	2986	23-sep-19	5976	22-sep-19	Z&Z PIRO	28,634.38	matura analitica	NICULIE GEORGE	22-oct-19							28,634.38			
2930	2987	23-sep-19	246	18-sep-19	MONEYD SRL	1,416.10	luavete	NICULIE GEORGE	18-oct-19							1,416.10			
2931	2988	23-sep-19	31193353	18-sep-19	ALTEX ROMANIA	1,754.94	espressor	NICULIE GEORGE	18-oct-19							1,754.94			
2932	2989	23-sep-19	1594	20-sep-19	ROM TECH	126,205.84	consumabile	NICULIE GEORGE	20-oct-19							126,205.84			
2933	2990	23-sep-19	32017255	2-sep-19	ORANGE	12,746.67	abonament	PAUNESCU CARMEN	12-oct-19							12,746.67			
2934	2991																		

2961	3017	24-sep.-19	70000808433	3-sep.-19	UPC ROMANIA	1,051.01	abonament	DAIA MARIUS	3-oct.-19					1,051.01			
2962	3018	24-sep.-19	19004782	20-sep.-19	OFFICE MAX	372.29	produse	NICULIE GEORGE	20-oct.-19					372.29			
2963	3019	24-sep.-19	11906943	31-iul.-19	MIDOCAR	618.80	itp	GAGIU VASILE	31-aug.-19					618.80			
2964	3020	24-sep.-19	11907022	1-aug.-19	MIDOCAR	178.50	itp	GAGIU VASILE	1-sep.-19					178.50			
2965	3021	24-sep.-19	11906940	31-iul.-19	MIDOCAR	7,404.45	reparatii auto	GAGIU VASILE	31-aug.-19					7,404.45			
2966	3022	24-sep.-19	1190864	23-sep.-19	TIPOGRAFIA REAL	1,053.15	tipizate	NICULIE GEORGE	8-oct.-19					1,053.15			