

REGISTRUL OPERATIILOR GENERATOARE DE OBLIGATI DE PLATA 2018

CRT	REGISTRATURA	NUMAR	DATA	NUMAR	DATA	FURNIZOR	VALOARE	CHETUI	OBIECTIV	NATURA	NOME SI PRENOME	PERSONA RESPONSABILA	TERMINUL SCADENT	TERMINUL PREZENTARE	DEFASIRILE PREZENTARE	NUMAR	DATA	RECHIZITUL DEF.	VALOARE	CHETUI DE PLATA	NUMAR	DATA	REMARK
1	2	17/2018	201800107	17/2018	UNEL GAZ ROMANIA SRL	371.95	gaze	NOTARIU SORIN	17/2018								17/2018	371.95	317	17/2018			
2	3	17/2018	201800108	17/2018	UNEL GAZ ROMANIA SECURITY SERVICES	1.514.45	gaze	NOTARIU SORIN	17/2018								17/2018	1.514.45	318	17/2018			
3	4	17/2018	201800109	17/2018	TRINCOUS COMP SRL	1.844.50	gaze	NOTARIU SORIN	17/2018								17/2018	1.844.50	319	17/2018			
4	5	17/2018	21305147	17/2018	SALUSIO CONSULTING	992.15	calorifer electric	COMINELA DANA	17/2018								17/2018	992.15	324	17/2018			
5	6	17/2018	21305148	17/2018	ANSA EXPERT CONSULT	30.369.23	gaze	COMINELA DANA	17/2018								17/2018	20.369.23	325	17/2018			
6	7	17/2018	706042	17/2018	SERVICE CICLOP	1.513.93	reparatii	SUCIU VALERIE	17/2018								17/2018	1.513.93	270	17/2018			
7	8	17/2018	706043	17/2018	SERVICE CICLOP	1.513.93	reparatii	SUCIU VALERIE	17/2018								17/2018	1.513.93	270	17/2018			
8	9	17/2018	706048	17/2018	SERVICE CICLOP	808.48	reparatii	SUCIU VALERIE	17/2018								17/2018	808.48	271	17/2018			
9	10	17/2018	706059	17/2018	SERVICE CICLOP	2.589.79	reparatii	SUCIU VALERIE	17/2018								17/2018	2.589.79	343	17/2018			
10	11	17/2018	706112	17/2018	SERVICE CICLOP	707.18	reparatii	SUCIU VALERIE	17/2018								17/2018	707.18	344	17/2018			
11	12	17/2018	666	17/2018	EURO NUCLEAR SECURITY SERVICES	230.189.42	gaze	NOTARIU SORIN	23/2018								23/2018	230.189.42	345	17/2018			
12	13	17/2018	201800110	17/2018	EURO NUCLEAR SECURITY SERVICES	5.094.97	gaze	NOTARIU SORIN	23/2018								23/2018	5.094.97	346	17/2018			
13	14	17/2018	201800111	17/2018	EURO NUCLEAR SECURITY SERVICES	4.653.81	gaze	NOTARIU SORIN	23/2018								23/2018	4.653.81	347	17/2018			
14	15	17/2018	17PM1590236	17/2018	INEL ENERGIE MUNTENIA	1.500.926.39	energie electrica	NOTARIU SORIN	17/2018								17/2018	1.500.926.39	348	17/2018			
15	16	17/2018	17PM1590237	17/2018	INEL ENERGIE MUNTENIA	3.132.66	energie electrica	NOTARIU SORIN	17/2018								17/2018	3.132.66	349	17/2018			
16	17	17/2018	1109	17/2018	JPV SERVICE CONSULT	3.282.87	servicii	NOTARIU SORIN	17/2018								17/2018	3.282.87	350	17/2018			
17	18	17/2018	123042	17/2018	BURSA ROMANIA DE MARIPOUR	3.152.59	servicii	COMINELA DANA	17/2018								17/2018	3.152.59	351	17/2018			
18	19	17/2018	11455	17/2018	TOP IT SERVICE	395.87	servicii	COMINELA DANA	17/2018								17/2018	395.87	352	17/2018			
19	20	17/2018	189994412428	17/2018	DANTE INTERNATIONAL	879.36	calorifer electric	COMINELA DANA	17/2018								17/2018	879.36	353	17/2018			
20	21	17/2018	2006	17/2018	EMP TRADE	25.351.63	gaze	NOTARIU SORIN	17/2018								17/2018	25.351.63	354	17/2018			
21	22	17/2018	2006	17/2018	EMP TRADE	256.583.20	gaze	NOTARIU SORIN	17/2018								17/2018	256.583.20	355	17/2018			
22	23	17/2018	2006	17/2018	EMP TRADE	8.059.79	gaze	NOTARIU SORIN	17/2018								17/2018	8.059.79	356	17/2018			
23	24	17/2018	118020017024	17/2018	ROMPREST SERVICE	172.753.99	servicii intermediare si reparatii clienti	SMAROI CRISTIAN	17/2018								17/2018	172.753.99	357	17/2018			
24	25	17/2018	118020017029	17/2018	ROMPREST SERVICE	842.922.84	servicii intermediare si reparatii clienti	SMAROI CRISTIAN	17/2018								17/2018	842.922.84	358	17/2018			
25	26	17/2018	118020017032	17/2018	ROMPREST SERVICE	256.730.88	infrastructura petroliera	SMAROI CRISTIAN	17/2018								17/2018	256.730.88	359	17/2018			
26	27	17/2018	118020017033	17/2018	ROMPREST SERVICE	147.803.45	transport bagaje	SMAROI CRISTIAN	17/2018								17/2018	147.803.45	360	17/2018			
27	28	17/2018	118020017034	17/2018	ROMPREST SERVICE	1.052.162.92	transport bagaje	SMAROI CRISTIAN	17/2018								17/2018	1.052.162.92	361	17/2018			
28	29	17/2018	1700005	17/2018	BIROU DIRECTOR ALOCATORIIA MEDIE LON	49.50	energie	PRESTEGEA RAMONA	17/2018								17/2018	49.50	362	17/2018			
29	30	17/2018	11252024	17/2018	LA FANTANA	196.30	gaze	PRESTEGEA RAMONA	17/2018								17/2018	196.30	363	17/2018			
30	31	17/2018	11252024	17/2018	LA FANTANA	172.87	gaze	PRESTEGEA RAMONA	17/2018								17/2018	172.87	364	17/2018			
31	32	17/2018	17PM15552776	17/2018	INEL ENERGIE MUNTENIA	1.244.07	energie electrica	NOTARIU SORIN	17/2018								17/2018	1.244.07	365	17/2018			
32	33	17/2018	17PM15552776	17/2018	INEL ENERGIE MUNTENIA	1.244.07	energie electrica	NOTARIU SORIN	17/2018								17/2018	1.244.07	366	17/2018			
33	34	17/2018	2008	17/2018	MONTE MORIS SECURITY	11.244.07	gaze	NOTARIU SORIN	17/2018								17/2018	11.244.07	368	17/2018			
34	35	17/2018	2008	17/2018	MONTE MORIS SECURITY	212.697.99	gaze	NOTARIU SORIN	17/2018								17/2018	212.697.99	369	17/2018			
35	36	17/2018	1230104	17/2018	MINA ACTU SYSTEM	163.279.39	gaze	NOTARIU SORIN	17/2018								17/2018	163.279.39	370	17/2018			
36	37	17/2018	1230104	17/2018	MINA ACTU SYSTEM	163.279.39	gaze	NOTARIU SORIN	17/2018								17/2018	163.279.39	371	17/2018			
37	38	17/2018	1230104	17/2018	MINA ACTU SYSTEM	163.279.39	gaze	NOTARIU SORIN	17/2018								17/2018	163.279.39	372	17/2018			
38	39	17/2018	1230104	17/2018	MINA ACTU SYSTEM	163.279.39	gaze	NOTARIU SORIN	17/2018								17/2018	163.279.39	373	17/2018			
39	40	17/2018	1230104	17/2018	MINA ACTU SYSTEM	163.279.39	gaze	NOTARIU SORIN	17/2018								17/2018	163.279.39	374	17/2018			
40	41	17/2018	1230104	17/2018	MINA ACTU SYSTEM	163.279.39	gaze	NOTARIU SORIN	17/2018								17/2018	163.279.39	375	17/2018			
41	42	17/2018	1230104	17/2018	MINA ACTU SYSTEM	163.279.39	gaze	NOTARIU SORIN	17/2018								17/2018	163.279.39	376	17/2018			
42	43	17/2018	1230104	17/2018	MINA ACTU SYSTEM	163.279.39	gaze	NOTARIU SORIN	17/2018								17/2018	163.279.39	377	17/2018			
43	44	17/2018	1230104	17/2018	MINA ACTU SYSTEM	163.279.39	gaze	NOTARIU SORIN	17/2018								17/2018	163.279.39	378	17/2018			
44	45	17/2018	1230104	17/2018	MINA ACTU SYSTEM	163.279.39	gaze	NOTARIU SORIN	17/2018								17/2018	163.279.39	379	17/2018			
45	46	17/2018	1230104	17/2018	MINA ACTU SYSTEM	163.279.39	gaze	NOTARIU SORIN	17/2018								17/2018	163.279.39	380	17/2018			
46	47	17/2018	1230104	17/2018	MINA ACTU SYSTEM	163.279.39	gaze	NOTARIU SORIN	17/2018								17/2018	163.279.39	381	17/2018			
47	48	17/2018	1230104	17/2018	MINA ACTU SYSTEM	163.279.39	gaze	NOTARIU SORIN	17/2018								17/2018	163.279.39	382	17/2018			
48	49	17/2018	1230104	17/2018	MINA ACTU SYSTEM	163.279.39	gaze	NOTARIU SORIN	17/2018								17/2018	163.279.39	383	17/2018			
49	50	17/2018	1230104	17/2018	MINA ACTU SYSTEM	163.279.39	gaze	NOTARIU SORIN	17/2018								17/2018	163.279.39	384	17/2018			
50	51	17/2018	1230104	17/2018	MINA ACTU SYSTEM	163.279.39	gaze	NOTARIU SORIN	17/2018								17/2018	163.279.39	385	17/2018			
51	52	17/2018	1230104	17/2018	MINA ACTU SYSTEM	163.279.39	gaze	NOTARIU SORIN	17/2018														

198	201	1/12/2019	180200306	1/12/2019	UTI GRUP	11,279.99	reparatii circuite secundare	NOTARIU IORIN	21/12/2019	11,279.99		
198	201	1/12/2019	180200307	1/12/2019	UTI GRUP	8,469.76	reparatii circuite secundare	NOTARIU IORIN	21/12/2019	8,469.76		
199	201	1/12/2019	180200308	1/12/2019	UTI GRUP	10,817.99	reparatii circuite secundare	NOTARIU IORIN	21/12/2019	10,817.99		
199	201	1/12/2019	180200309	1/12/2019	UTI GRUP	2,515.49	reparatii circuite secundare	NOTARIU IORIN	21/12/2019	2,515.49		
200	205	1/12/2019	180200310	1/12/2019	UTI GRUP	2,658.82	reparatii circuite secundare	NOTARIU IORIN	21/12/2019	2,658.82		
200	205	1/12/2019	180200311	1/12/2019	UTI GRUP	5,276.93	reparatii circuite secundare	NOTARIU IORIN	21/12/2019	5,276.93		
201	201	1/12/2019	180200312	1/12/2019	UTI GRUP	5,713.81	reparatii circuite secundare	NOTARIU IORIN	21/12/2019	5,713.81		
201	208	1/12/2019	70572	1/12/2019	SERVICE GROUP	2,498.79	reparatii auto	SUCIU VALERIE	21/12/2019	2,498.79	751	21/12/2019
206	211	1/12/2019	70573	1/12/2019	CRYSTAL TECHNOLOGIES	2,498.14	reparatii auto	POTOMAC BOSSOM	21/12/2019	2,498.14	761	21/12/2019
206	212	1/12/2019	70449	1/12/2019	CRYSTAL TECHNOLOGIES	2,484.14	reparatii auto	POTOMAC BOSSOM	21/12/2019	2,484.14	761	21/12/2019
207	212	1/12/2019	70545	1/12/2019	CRYSTAL TECHNOLOGIES	2,484.14	reparatii auto	POTOMAC BOSSOM	21/12/2019	2,484.14	761	21/12/2019
208	210	1/12/2019	705441	1/12/2019	ELVA SVR	7,509.23	prize	JANA A VASILE	17/08/2019	7,509.23	427	12/09/2019
209	211	1/12/2019	70541	1/12/2019	DATA INFORMATION NETWORKING COMPUT	51,611.79	servicii internet	CRISTIANI MIRAN	21/12/2019	51,611.79	751	21/12/2019
210	211	1/12/2019	70542	1/12/2019	MEDIA ART	1,409.71	servicii internet	JANA A VASILE	21/12/2019	1,409.71	751	21/12/2019
211	215	1/12/2019	261149	1/12/2019	INS GROUP	711.49	servicii internet	DANIELA VASILE	1/12/2019	711.49	108	1/12/2019
212	211	1/12/2019	180200313	1/12/2019	ADMINISTRATORIA AUTOTRAFICA CIVILA ROMANIA	6,602.73	reparatii auto	CAPOTA IULIANA	1/12/2019	6,602.73	108	1/12/2019
213	211	1/12/2019	800014100	1/12/2019	DEODMAN	4,608.17	garantanta	COMNIA DANIA	21/12/2019	4,608.17		
214	210	1/12/2019	10017174	1/12/2019	INS GROUP	861.84	garantanta	SCOA MARIAN	17/11/2019	861.84	465	17/12/2019
215	212	1/12/2019	70574	1/12/2019	OPORTUNIT	210.05	reparatii auto	COMNIA DANIA	1/12/2019	210.05	751	21/12/2019
216	221	1/12/2019	10244401	1/12/2019	FARMEX	936.77	camion marci	COMNIA DANIA	1/12/2019	936.77	751	21/12/2019
217	212	1/12/2019	70575	1/12/2019	SUSTAIN	8,871.25	reparatii auto	COMNIA DANIA	1/12/2019	8,871.25	751	21/12/2019
218	214	1/12/2019	194	1/12/2019	HERA CLEANING	4,749.80	reparatii auto	TOMIA AGRIBAN	24/12/2019	4,749.80		
219	225	1/12/2019	180200314	1/12/2019	KA RASOMIR	198.19	reparatii auto	DANIEL MARIUS	21/12/2019	198.19	6013	3/12/2019
220	225	1/12/2019	180200315	1/12/2019	ADMINISTRATORIA AUTOTRAFICA CIVILA ROMANIA	5,636.39	reparatii auto	SCOA MARIAN	26/12/2019	5,636.39	6013	3/12/2019
221	225	1/12/2019	180200316	1/12/2019	ADMINISTRATORIA AUTOTRAFICA CIVILA ROMANIA	5,109.65	reparatii auto	CAPOTA IULIANA	31/12/2019	5,109.65		
222	225	1/12/2019	180200317	1/12/2019	ENEL ENERGIE	21.93	energie electrica	TOMIA AGRIBAN	1/12/2019	21.93	801	1/12/2019
223	229	1/12/2019	180200318	1/12/2019	ENEL ENERGIE	1,719.06	energie electrica	TOMIA AGRIBAN	1/12/2019	1,719.06	861	1/12/2019
224	230	1/12/2019	201201010	1/12/2019	ATA INDUSTRY	2,960.85	reparatii auto	ERENDU EMIL	1/12/2019	2,960.85	861	1/12/2019
225	230	1/12/2019	201201011	1/12/2019	ATA INDUSTRY	1,413.87	reparatii auto	ERENDU EMIL	1/12/2019	1,413.87	861	1/12/2019
226	230	1/12/2019	201201012	1/12/2019	ATA INDUSTRY	613.40	reparatii auto	ERENDU EMIL	1/12/2019	613.40	861	1/12/2019
227	232	1/12/2019	314551	1/12/2019	TAJGET	31,455.74	reparatii auto	ERENDU EMIL	1/12/2019	31,455.74	861	1/12/2019
228	230	1/12/2019	312602	1/12/2019	BURSA ROMANA DE MARFURI	2,088.45	compartament paza	COMNIA DANIA	1/12/2019	2,088.45		
229	231	1/12/2019	20100504	1/12/2019	COMET INTERNATIONAL	14,780.00	garantanta	COMNIA DANIA	1/12/2019	14,780.00	800	21/12/2019
230	231	1/12/2019	20100505	1/12/2019	COMET INTERNATIONAL	1,451.05	reparatii auto	COMNIA DANIA	1/12/2019	1,451.05	800	21/12/2019
231	231	1/12/2019	21801200100	1/12/2019	INS GROUP	10,902.74	reparatii auto	AMANDU CRISTIAN	31/12/2019	10,902.74	797	21/12/2019
232	232	1/12/2019	201201013	1/12/2019	COMET QUANTUM	900.00	reparatii auto	ERENDU EMIL	1/12/2019	900.00	861	1/12/2019
233	241	1/12/2019	180200319	1/12/2019	ENEL ENERGIE MONTANA	470.36	reparatii auto	NOTARIU IORIN	29/12/2019	470.36		
234	242	1/12/2019	200440020	1/12/2019	ENEL ENERGIE MONTANA	27,407.32	reparatii auto	NOTARIU IORIN	29/12/2019	27,407.32		
235	242	1/12/2019	200440021	1/12/2019	ENEL ENERGIE MONTANA	11,521.15	reparatii auto	NOTARIU IORIN	29/12/2019	11,521.15		
236	243	1/12/2019	7072	1/12/2019	ADMINISTRATORIA AUTOTRAFICA CIVILA ROMANIA	7,141.81	reparatii auto	NOTARIU IORIN	29/12/2019	7,141.81		
237	243	1/12/2019	7072	1/12/2019	ADMINISTRATORIA AUTOTRAFICA CIVILA ROMANIA	311.26	reparatii auto	COMNIA DANIA	29/12/2019	311.26	762	21/12/2019
238	243	1/12/2019	86124	1/12/2019	TRINCARD CORP SRL	1,844.50	reparatii auto	STATI ANA MARIA	24/12/2019	1,844.50		
239	246	1/12/2019	180200320	1/12/2019	UTI GRUP	822.30	reparatii auto	NOTARIU IORIN	21/12/2019	822.30	764	21/12/2019
240	247	1/12/2019	180200321	1/12/2019	UTI GRUP	129.45	reparatii auto	NOTARIU IORIN	21/12/2019	129.45	764	21/12/2019
241	248	1/12/2019	180200322	1/12/2019	UTI GRUP	390.55	reparatii auto	NOTARIU IORIN	21/12/2019	390.55	764	21/12/2019
242	248	1/12/2019	180200323	1/12/2019	UTI GRUP	101.75	reparatii auto	NOTARIU IORIN	21/12/2019	101.75	764	21/12/2019
243	250	1/12/2019	180200324	1/12/2019	UTI GRUP	35,211.96	reparatii auto	NOTARIU IORIN	21/12/2019	35,211.96		
244	251	1/12/2019	180200325	1/12/2019	UTI GRUP	7,147.11	reparatii auto	NOTARIU IORIN	21/12/2019	7,147.11	764	21/12/2019
245	251	1/12/2019	180200326	1/12/2019	UTI GRUP	1,208.82	reparatii auto	NOTARIU IORIN	21/12/2019	1,208.82	764	21/12/2019
246	251	1/12/2019	180200327	1/12/2019	UTI GRUP	2,010.44	reparatii auto	NOTARIU IORIN	21/12/2019	2,010.44		
247	251	1/12/2019	180200328	1/12/2019	UTI GRUP	17,519.43	reparatii auto	NOTARIU IORIN	21/12/2019	17,519.43	770	21/12/2019
248	260	1/12/2019	180200329	1/12/2019	SMART CONTROL	44,311.30	prize	COMNIA DANIA	21/12/2019	44,311.30		
249	261	1/12/2019	180200330	1/12/2019	BURUNDIA SAS	1,842,327.65	reparatii auto	SUCIU VALERIE	21/12/2019	1,842,327.65	791	21/12/2019
250	262	1/12/2019	180200331	1/12/2019	ATA INDUSTRY	2,445.50	reparatii auto	COMNIA DANIA	1/12/2019	2,445.50	801	1/12/2019
251	267	1/12/2019	69865	1/12/2019	DATAMARK PRO	11,613.82	reparatii auto	COMNIA DANIA	21/12/2019	11,613.82	751	21/12/2019
252	267	1/12/2019	180200332	1/12/2019	OGECAN DOWNSTREAM	12,808.13	reparatii auto	COMNIA DANIA	21/12/2019	12,808.13	807	21/12/2019
253	268	1/12/2019	180200333	1/12/2019	OGECAN DOWNSTREAM	119,994.67	reparatii auto	COMNIA DANIA	21/12/2019	119,994.67	807	21/12/2019
254	268	1/12/2019	180200334	1/12/2019	OGECAN DOWNSTREAM	1,211.25	reparatii auto	COMNIA DANIA	21/12/2019	1,211.25	807	21/12/2019
255	268	1/12/2019	180200335	1/12/2019	OGECAN DOWNSTREAM	1,211.25	reparatii auto	COMNIA DANIA	21/12/2019	1,211.25	807	21/12/2019
256	268	1/12/2019	180200336	1/12/2019	OGECAN DOWNSTREAM	1,211.25	reparatii auto	COMNIA DANIA	21/12/2019	1,211.25	807	21/12/2019
257	268	1/12/2019	180200337	1/12/2019	OGECAN DOWNSTREAM	1,211.25	reparatii auto	COMNIA DANIA	21/12/2019	1,211.25	807	21/12/2019
258	268	1/12/2019	180200338	1/12/2019	OGECAN DOWNSTREAM	1,211.25	reparatii auto	COMNIA DANIA	21/12/2019	1,211.25	807	21/12/2019
259	268	1/12/2019	180200339	1/12/2019	OGECAN DOWNSTREAM	1,211.25	reparatii auto	COMNIA DANIA	21/12/2019	1,211.25	807	21/12/2019
260	268	1/12/2019	180200340	1/12/2019	OGECAN DOWNSTREAM	1,211.25	reparatii auto	COMNIA DANIA	21/12/2019	1,211.25	807	21/12/2019
261	268	1/12/2019	180200341	1/12/2019	OGECAN DOWNSTREAM	1,211.25	reparatii auto	COMNIA DANIA	21/12/2019	1,211.25	807	21/12/2019
262	268	1/12/2019	180200342	1/12/2019	OGECAN DOWNSTREAM	1,211.25	reparatii auto	COMNIA DANIA	21/12/2019	1,211.25	807	21/12/2019
263	268	1/12/2019	180200343	1/12/2019	OGECAN DOWNSTREAM	1,211.25	reparatii auto	COMNIA DANIA	21/12/2019	1,211.25	807	21/12/2019
264	268	1/12/2019	180200344	1/12/2019	OGECAN DOWNSTREAM	1,211.25	reparatii auto	COMNIA DANIA	21/12/2019	1,211.25	807	21/12/2019
265	268	1/12/2019	180200345	1/12/2019	OGECAN DOWNSTREAM	1,211.25	reparatii auto	COMNIA DANIA	21/12/2019	1,211.25	807	21/12/2019
266	268	1/12/2019	180200346	1/12/2019	OGECAN DOWNSTREAM	1,211.25	reparatii auto	COMNIA DANIA	21/12/2019	1,211.25	807	21/12/2019
267	268	1/12/2019	180200347	1/12/2019	OGECAN DOWNSTREAM	1,211.25	reparatii auto	COMNIA DANIA	21/12/2019	1,211.25	807	21/12/2019
268	268	1/12/2019	180200348	1/12/2019	OGECAN DOWNSTREAM	1,211.25	reparatii auto	COMNIA DANIA	21/12/2019	1,211.25	807	21/12/2019
269	268	1/12/2019	180200349	1/12/2019	OGECAN DOWNSTREAM	1,211.25	reparatii auto	COMNIA DANIA	21/12/2019	1,211.25	807	21/12/2019
270	268	1/12/2019	180200350	1/12/2019	OGECAN DOWNSTREAM	1,211.25	reparatii auto	COMNIA DANIA	21/12/2019	1,211.25	807	21/12/2019
271	268	1/12/2019	180200351	1/12/2019	OGECAN DOWNSTREAM	1,211.25	reparatii auto	COMNIA DANIA	21/12/2019	1,211.25	807	21/12/2019
272	268	1/12/2019	180200352	1/12/2019	OGECAN DOWNSTREAM	1,211.25	reparatii auto	COMNIA DANIA	21/12/2019	1,211.25	807	21/12/2019
273	268	1/12/2019	180200353	1/12/2019	OGECAN DOWNSTREAM	1,211.25	reparatii auto	COMNIA DANIA	21/12/2019	1,211.25	807	21/12/2019
274	268	1/12/2019	180200354	1/12/2019	OGECAN DOWNSTREAM	1,211.25	reparatii auto	COMNIA DANIA	21/12/2019	1,211.25	807	21/12/2019
275	268	1/12/2019	180200355	1/12/2019	OGECAN DOWNSTREAM	1,211.25	reparatii auto	COMNIA DANIA	21/12/2019	1,211.25	807	21/12/2019
276	268	1/12/2019	180200356	1/12/2019	OGECAN DOWNSTREAM	1,211.25	reparatii auto	COMNIA DANIA	21/12/2019	1,211.25	807	21/12/2019
277	268	1/12/2019	180200357	1/12/2019	OGECAN DOWNSTREAM	1,211.25	reparatii auto	COMNIA DANIA	21/12/2019	1,211.25	807	21/12/2019
278	268	1/12/2019	180200358	1/12/2019	OGECAN DOWNSTREAM	1,211.25	reparatii auto	COMNIA DANIA	21/12/2019	1,211.25	807	21/12/2019
279	268	1/12/2019	180200359	1/12/2019	OGECAN DOWNSTREAM							

400	401	2/26/2018	2160180002	2/2/2018	ROMPST SERVICE INTEGRATE	66,751.42	curator	VOMAGELU GHEORGHE	3/2/2018	2/26/2018	66,751.42	877	2/23/2018
401	402	2/26/2018	18000078	2/2/2018	OFFICE BANK	20,400.21	agent integrat	COMNILA DANA	2/1/2018	2/26/2018	20,400.21	1074	3/5/2018
402	403	2/26/2018	18000079	2/2/2018	UTI GROUP	76,490.54	curator	NOTARIU IORIN	3/5/2018	2/26/2018	76,490.54	1074	3/5/2018
403	404	2/26/2018	18000078	2/2/2018	UTI GROUP	966,726.18	placement	NOTARIU IORIN	3/5/2018	2/26/2018	966,726.18	1074	3/5/2018
404	405	2/26/2018	18000078	2/2/2018	SERVICE AUTO SERVIS	449.18	curator	SUCIU VALERIE	3/2/2018	2/26/2018	449.18	869	2/23/2018
405	406	2/26/2018	2000140	2/2/2018	SERVICE AUTO SERVIS	530.43	curator	SUCIU VALERIE	3/2/2018	2/26/2018	530.43	869	2/23/2018
406	407	2/26/2018	18000078	2/2/2018	UTI GROUP	2,161,024.71	curator	NOTARIU IORIN	3/5/2018	2/26/2018	2,161,024.71	1074	3/5/2018
407	408	2/26/2018	1207742	2/2/2018	ETS TELECOM	4,977.56	curator	SUCIU VALERIE	3/2/2018	2/26/2018	4,977.56	869	2/23/2018
408	409	2/26/2018	70971	2/2/2018	SERVICE CULO	731.19	curator	SUCIU VALERIE	3/2/2018	2/26/2018	731.19	869	2/23/2018
409	410	2/26/2018	1077742	2/2/2018	INSI DIVIZIA DE SECURITATE	44,979.30	curator	CHICAN GEORGE	2/25/2018	2/26/2018	44,979.30	869	2/23/2018
410	411	2/26/2018	2138	2/2/2018	HIGH LEVEL TRADE RO	1,423.18	curator	COMNILA DANA	2/26/2018	2/26/2018	1,423.18	776	2/15/2018
411	412	2/26/2018	5200112	2/2/2018	PLAMBA MA INSULATIE	210.07	curator	TOMA ADRIAN	3/2/2018	2/26/2018	210.07	776	2/15/2018
412	413	2/26/2018	21007	2/2/2018	SEPI DOBROA COORDINARE ASOCIATI	714.00	curator	SCOTARIU GHEORGHIOTA	2/26/2018	2/26/2018	714.00	867	2/16/2018
413	414	2/26/2018	43807	1/31/2018	ROMATIA	1,057.20	curator	GOLIA MARIANA	3/5/2018	2/26/2018	1,057.20	867	2/16/2018
414	415	2/26/2018	48908	2/2/2018	ROMATIA	2,259.41	curator	GOLIA MARIANA	3/5/2018	2/26/2018	2,259.41	867	2/16/2018
415	416	2/26/2018	48902	1/31/2018	ROMATIA	19,050.36	curator	PAUNESCU CARMEN	3/5/2018	2/26/2018	19,050.36	867	2/16/2018
416	417	2/26/2018	48904	1/31/2018	ROMATIA	16,612.00	curator	PAUNESCU CARMEN	3/5/2018	2/26/2018	16,612.00	867	2/16/2018
417	418	2/26/2018	28613	2/2/2018	COMAT ELECTRICAM	597.92	curator	COMNILA DANA	3/7/2017	2/26/2018	597.92	869	3/1/2018
418	419	2/26/2018	86713	1/31/2018	CONY	523.99	curator	COMNILA DANA	3/7/2017	2/26/2018	523.99	869	3/1/2018
419	420	2/26/2018	1806819	2/2/2018	ASOCIATA AEROPORTULUI DE DIN ROMANIA	11,098.52	curator	STATE ANA MARIA	3/1/2018	2/26/2018	11,098.52	1200	3/20/2018
420	421	2/26/2018	125096	2/2/2018	ETS TELECOM	1,936.26	curator	NOTARIU IORIN	3/7/2018	2/26/2018	1,936.26	1074	3/5/2018
421	422	2/26/2018	1101213	2/2/2018	LA FANTASIA	972.43	curator	PROTEASA RAMONA	3/2/2018	2/26/2018	972.43	863	2/16/2018
422	423	2/26/2018	188	2/2/2018	OMNIA VENTA INSURANCE	32,966.32	curator	SCOTARIU GHEORGHIOTA	2/18/2018	2/26/2018	32,966.32	774	2/13/2018
423	424	2/26/2018	187	2/2/2018	OMNIA VENTA INSURANCE	286,726.15	curator	SCOTARIU GHEORGHIOTA	2/18/2018	2/26/2018	286,726.15	775	2/13/2018
424	425	2/26/2018	2180120002	2/2/2018	ROMPST SERVICE	5,474.65	curator	SMADU CRISTIAN	2/23/2018	2/26/2018	5,474.65	1074	3/5/2018
425	426	2/26/2018	2180120003	2/2/2018	ROMPST SERVICE	1,337.05	curator	SMADU CRISTIAN	2/23/2018	2/26/2018	1,337.05	1214	3/13/2018
426	427	2/26/2018	18000078	2/2/2018	ROMPST SERVICE	18,423.13	curator	COMNILA DANA	3/2/2018	2/26/2018	18,423.13	1074	3/5/2018
427	428	2/26/2018	28618	2/2/2018	COMAT ELECTRICAM	311.90	curator	COMNILA DANA	3/7/2018	2/26/2018	311.90	869	2/23/2018
428	429	2/26/2018	2136	2/2/2018	CABINET INDIVIDUAL AC POP	7,760.57	curator	SMONESCU VIOLATA	2/26/2018	2/26/2018	7,760.57	869	2/23/2018
429	430	2/26/2018	18000078	2/2/2018	CABINET INDIVIDUAL AC POP	11,098.52	curator	SMONESCU VIOLATA	2/26/2018	2/26/2018	11,098.52	869	2/23/2018
430	431	2/26/2018	18000063	1/31/2018	STERECOLE ROMANIA	228.48	curator	BALUTU DANIELA	2/26/2018	2/26/2018	228.48	869	2/23/2018
431	432	2/26/2018	23000063	2/2/2018	STERECOLE ROMANIA	234.00	curator	BALUTU DANIELA	2/26/2018	2/26/2018	234.00	869	2/23/2018
432	433	2/26/2018	18000063	1/31/2018	MINA TELECOM	3,157.87	curator	NOTARIU IORIN	3/2/2018	2/26/2018	3,157.87	869	2/23/2018
433	434	2/26/2018	18000078	2/2/2018	UTI GROUP	20,875.11	curator	NOTARIU IORIN	3/5/2018	2/26/2018	20,875.11	1074	3/5/2018
434	435	2/26/2018	18000078	2/2/2018	CHANDORA TRADING	4,268.00	curator	COMNILA DANA	2/26/2018	2/26/2018	4,268.00	1074	3/5/2018
435	436	2/26/2018	2000064	2/2/2018	ENERIA	6,025.48	curator	COMNILA DANA	3/9/2018	2/26/2018	6,025.48	1074	3/5/2018
436	437	2/26/2018	2000064	2/2/2018	ENERIA	6,025.48	curator	COMNILA DANA	3/9/2018	2/26/2018	6,025.48	1074	3/5/2018
437	438	2/26/2018	18000078	2/2/2018	DATABASE PHG	1,481.55	curator	COMNILA DANA	2/14/2018	2/26/2018	1,481.55	861	2/21/2018
438	439	2/26/2018	18000078	2/2/2018	HIGH LEVEL TRADE RO	939.62	curator	COMNILA DANA	2/26/2018	2/26/2018	939.62	869	2/23/2018
439	440	2/26/2018	2000064	2/2/2018	LIME GAZ ROMANIA SRL	379.19	curator	COMNILA DANA	3/2/2018	2/26/2018	379.19	869	2/23/2018
440	441	2/26/2018	11334	2/2/2018	SUMMIT ACTV	1,055.99	curator	COMNILA DANA	3/11/2018	2/26/2018	1,055.99	1074	3/5/2018
441	442	2/26/2018	2000064	2/2/2018	INVESTMENT	2,119.85	curator	COMNILA DANA	3/2/2018	2/26/2018	2,119.85	869	2/23/2018
442	443	2/26/2018	6177	2/2/2018	AMMABLE INFIGHT	650.00	curator	MURAT ALI	3/5/2018	2/26/2018	650.00	1074	3/5/2018
443	444	2/26/2018	18000078	2/2/2018	200M OPT	12,214.61	curator	STATE ANA MARIA	2/10/2018	2/26/2018	12,214.61	1074	3/5/2018
444	445	2/26/2018	1142026	1/31/2018	MED LIFE	5,687.26	curator	BALUTU DANIELA	2/26/2018	2/26/2018	5,687.26	869	2/23/2018
445	446	2/26/2018	1142026	1/31/2018	MED LIFE	78.84	curator	BALUTU DANIELA	2/26/2018	2/26/2018	78.84	869	2/23/2018
446	447	2/26/2018	1142026	1/31/2018	MED LIFE	104,845.81	curator	BALUTU DANIELA	2/26/2018	2/26/2018	104,845.81	869	2/23/2018
447	448	2/26/2018	5900	1/2/2018	SEPI DOBROA COORDINARE ASOCIATI	178.50	curator	SMONESCU VIOLATA	2/26/2018	2/26/2018	178.50	869	2/23/2018
448	449	2/26/2018	7178	2/2/2018	MAI TELECOM LTD	38,147.54	curator	NOTARIU IORIN	3/14/2018	2/26/2018	38,147.54	1074	3/5/2018
449	450	2/26/2018	20180021	2/2/2018	ATA INDUSTRY	16,488.11	curator	NOTARIU IORIN	3/11/2018	2/26/2018	16,488.11	1074	3/5/2018
450	451	2/26/2018	21800021	2/2/2018	ATA INDUSTRY	2,105,488.42	curator	NOTARIU IORIN	3/11/2018	2/26/2018	2,105,488.42	1074	3/5/2018
451	452	2/26/2018	18000078	2/2/2018	AUTOTRATA AERONAUTICA CIVILA ROMANIA	10,614.01	curator	POTOMAC BOGDAN	3/1/2018	2/26/2018	10,614.01	863	2/16/2018
452	453	2/26/2018	81330001	1/31/2018	LIME GAZ ROMANIA SRL	24.30	curator	COMNILA DANA	3/2/2018	2/26/2018	24.30	2009	5/26/2018
453	454	2/26/2018	18000078	2/2/2018	AGROMEX TYP ANESTI	2,567.16	curator	POTOMAC BOGDAN	3/8/2018	2/26/2018	2,567.16	869	2/23/2018
454	455	2/26/2018	185	1/31/2018	PERFECT BUCURESTI	2,451.43	curator	BLA MINELA	2/26/2018	2/26/2018	2,451.43	869	2/23/2018
455	456	2/26/2018	8250095	2/2/2018	CHOCOLADE LINEA ROMANIA	1,311,500.00	curator	BLA MINELA	2/26/2018	2/26/2018	1,311,500.00	869	2/23/2018
456	457	2/26/2018	8250095	2/2/2018	CHOCOLADE LINEA ROMANIA	0.00	curator	BLA MINELA	2/26/2018	2/26/2018	0.00	869	2/23/2018
457	458	2/26/2018	21314	2/2/2018	ELECTRICITATE DISTRIBUTION	110.87	curator	COMNILA DANA	3/13/2018	2/26/2018	110.87	1074	3/5/2018
458	459	2/26/2018	18000078	2/2/2018	DE MARAL	8,061.46	curator	COMNILA DANA	3/11/2018	2/26/2018	8,061.46	1074	3/5/2018
459	460	2/26/2018	8134	2/2/2018	OCROMPT	77.35	curator	COMNILA DANA	3/2/2018	2/26/2018	77.35	869	2/23/2018
460	461	2/26/2018	113165	2/2/2018	MO BIPOPT EXPORT	8,912.16	curator	COMNILA DANA	3/14/2018	2/26/2018	8,912.16	1074	3/5/2018
461	462	2/26/2018	18000078	2/2/2018	UTI GROUP	18,000.78	curator	NOTARIU IORIN	3/5/2018	2/26/2018	18,000.78	1074	3/5/2018
462	463	2/26/2018	20180	2/2/2018	INS GROUP	714.40	curator	DALA MARILU	2/22/2018	2/26/2018	714.40	869	2/23/2018
463	464	2/26/2018	18000078	2/2/2018	DELTA	419.71	curator	COMNILA DANA	3/5/2018	2/26/2018	419.71	1074	3/5/2018
464	465	2/26/2018	18000078	2/2/2018	PERFECT BUCURESTI	445.43	curator	DALA MARILU	3/5/2018	2/26/2018	445.43	869	2/23/2018
465	466	2/26/2018	6	2/2/2018	CABINET DE INOTATURI MINELA VIBRY	6,646.06	curator	SMONESCU VIOLATA	2/23/2018	2/26/2018	6,646.06	869	2/23/2018
466	467	2/26/2018	214	2/2/2018	HIGH LEVEL TRADE RO	1,423.18	curator	COMNILA DANA	2/26/2018	2/26/2018	1,423.18	869	2/23/2018
467	468	2/26/2018	7000010	1/31/2018	PERFECT BUCURESTI	12,490.26	curator	DALA MARILU	3/2/2018	2/26/2018	12,490.26	869	2/23/2018
468	469	2/26/2018	18000078	2/2/2018	PCS PROFESSIONAL CLEANING SERVICES	8,248.80	curator	COMNILA DANA	2/26/2018	2/26/2018	8,248.80	869	2/23/2018
469	470	2/26/2018	86748	2/2/2018	PCS PROFESSIONAL CLEANING SERVICES	8,248.80	curator	COMNILA DANA	2/26/2018	2/26/2018	8,248.80	869	2/23/2018
470	471	2/26/2018	86748	2/2/2018	PCS PROFESSIONAL CLEANING SERVICES	8,248.80	curator	COMNILA DANA	2/26/2018	2/26/2018	8,248.80	869	2/23/2018
471	472	2/26/2018	18000078	2/2/2018	PCS PROFESSIONAL CLEANING SERVICES	7,586.25	curator	COMNILA DANA	2/26/2018	2/26/2018	7,586.25	869	2/23/2018
472	473	2/26/2018	1236	2/2/2018	BUSARITS	7,586.25	curator	COMNILA DANA	3/2/2018	2/26/2018	7,586.25	869	2/23/2018
473	474	2/26/2018	1243	2/2/2018	BUSARITS	7,586.25	curator	COMNILA DANA	3/2/2018	2/26/2018	7,586.25	869	2/23/2018
474	475	2/26/2018	1243	2/2/2018	BUSARITS	7,586.25	curator	COMNILA DANA	3/2/2018	2/26/2018	7,586.25	869	2/23/2018
475	476	2/26/2018	7000067273	2/2/2018	IPC ROMANIA	1,660.18	curator	TOMA ADRIAN	3/7/2018	2/2			

612	611	3/26/2018	70778	3/22/2018	SERVICE CIGOP	2,101.47	reparatii auto	ALUCU VASILE	3/22/2018	3,101.47	1270	3/26/2018
613	614	3/26/2018	70783	3/22/2018	SERVICE CIGOP	2,101.47	reparatii auto	ALUCU VASILE	3/22/2018	3,101.47	1270	3/26/2018
614	615	3/26/2018	7081	3/22/2018	ALTRONMAGNAN	289.99	neutru	COMNILA DANA	3/22/2018	289.99	1270	3/26/2018
615	605	3/26/2018	8182	3/22/2018	CIGOPINT	7.75	carti de vizita	COMNILA DANA	3/22/2018	77.75	1048	3/27/2018
616	610	3/26/2018	13667	3/22/2018	INFORMATICA SCOLA DE SANATATI PUBLICA	4,400.00	locuitorii agentia (gratuit/pacienti)	BALTUTU DANIELA	3/22/2018	4,400.00	1048	3/27/2018
617	604	3/26/2018	106726/328	3/22/2018	ANNA	431.55	ajut. capital	TOMAI ADRIANA	3/22/2018	431.55	1048	3/26/2018
618	606	3/26/2018	70782	3/22/2018	VERITE	19.35	verificare	HEMERAR CRISTINA	3/22/2018	19.35	1048	3/26/2018
619	615	3/26/2018	92261008	3/22/2018	SEA INFORMATION NETWORKING COMPUTI	19.35	lucru	CRISTIAN MIHAI	3/22/2018	19.35	1048	3/26/2018
620	620	3/26/2018	1142	3/22/2018	QUANTIT ACTV	1,145.12	proiectare curatena	COMNILA DANA	3/22/2018	1,145.12	1287	3/26/2018
621	611	3/27/2018	1899051211	3/22/2018	SANITE INTERNATIONAL	119.96	neutru	COMNILA DANA	3/22/2018	119.96	1287	3/26/2018
622	611	3/27/2018	18990515886	3/22/2018	SANITE INTERNATIONAL	1,270.72	neutru	COMNILA DANA	3/22/2018	1,270.72	1287	3/26/2018
623	620	3/27/2018	4542823	3/22/2018	COMNILA DANA	454.28	neutru	COMNILA DANA	3/22/2018	454.28	1287	3/26/2018
624	611	3/27/2018	70785	3/22/2018	SERVICE CIGOP	1,009.80	reparatii auto	COMNILA DANA	3/22/2018	1,009.80	1277	3/26/2018
625	622	3/27/2018	1891021016	3/26/2018	SANITE INTERNATIONAL	2,799.90	reparatii mobil	COMNILA DANA	3/26/2018	2,799.90	1472	3/26/2018
626	611	3/27/2018	20108141	3/26/2018	SHARK PLAST	1,646.00	neutru	COMNILA DANA	3/26/2018	2,646.00	1048	3/26/2018
627	624	3/27/2018	20108153	3/26/2018	SHARK PLAST	8,130.00	cauci ruceni	COMNILA DANA	3/26/2018	8,130.00	1048	3/26/2018
628	621	3/27/2018	70776	3/22/2018	SERVICE CIGOP	2,101.47	reparatii auto	ALUCU VASILE	3/22/2018	3,101.47	1270	3/26/2018
629	627	3/27/2018	588135	3/26/2018	PCS PROFESSIONAL CLEANING SERVICES	8,496.00	neutru	COMNILA DANA	3/26/2018	8,496.00	1033	3/26/2018
630	628	3/27/2018	588132	3/26/2018	PCS PROFESSIONAL CLEANING SERVICES	8,280.54	neutru	COMNILA DANA	3/26/2018	8,280.54	1033	3/26/2018
631	630	3/27/2018	4754683	3/22/2018	CHOCOL DESIGNE ROMANIA	86,447.89	confectiuni	PIETRESCU ANA	3/22/2018	86,447.89	1033	3/26/2018
632	611	3/26/2018	70778	3/22/2018	CABINET DE AVOCATURA MIHAILA VRANY	21,896.00	aserventia juridica	COMNILA DANA	3/26/2018	31,896.00	1033	3/26/2018
633	627	3/26/2018	20020460	3/22/2018	SERVICE AUTO SERVIS	715.58	reparatii auto	ALUCU VASILE	3/22/2018	715.58	1270	3/26/2018
634	636	3/26/2018	20020460	3/22/2018	SERVICE AUTO SERVIS	778.30	reparatii auto	SUCIU VASILE	3/22/2018	778.30	1270	3/26/2018
635	632	3/26/2018	2051	3/22/2018	SNP TRASE	368,256.29	neutru	ROTARIU IORIN	3/26/2018	368,256.29	1303	3/26/2018
636	631	3/26/2018	18910810	3/22/2018	PCS PROFESSIONAL CLEANING SERVICES	2,609.15	neutru	COMNILA DANA	3/22/2018	2,609.15	1230	3/26/2018
637	634	3/26/2018	188152	3/22/2018	PCS PROFESSIONAL CLEANING SERVICES	8,280.54	neutru	COMNILA DANA	3/26/2018	8,280.54	1033	3/26/2018
638	631	3/26/2018	18910810	3/22/2018	PCS PROFESSIONAL CLEANING SERVICES	8,496.00	neutru	COMNILA DANA	3/26/2018	8,496.00	1033	3/26/2018
639	636	3/26/2018	5110001085	3/26/2018	LEMON IMPORT EXPORT	925.75	neutru	COMNILA DANA	3/26/2018	925.75	1061	3/27/2018
640	640	3/27/2018	2003	3/26/2018	CHISMAN AND CO SISTEM DE TELECOMUNIC	2,525.67	reparatii auto	ROTARIU IORIN	3/26/2018	2,525.67	1301	3/26/2018
641	641	3/27/2018	8980	3/26/2018	AIRPORT COUNCIL INTERNATIONAL	31,840.00	neutru	PIETRESCU ANA	3/26/2018	31,840.00	103	3/26/2018
642	642	3/27/2018	2003	3/26/2018	SAM MOO TRAINING	1,280.00	taxe curs	COMNILA DANA	3/26/2018	1,280.00	1060	3/27/2018
643	643	3/27/2018	18910810	3/22/2018	COMNILA DANA	8,496.00	neutru	COMNILA DANA	3/26/2018	8,496.00	1060	3/27/2018
644	644	3/27/2018	2003	3/26/2018	ROMPEST SERVICE INTEGRATE	122,061.14	servicii curatenie	AMANDU CRISTIAN	3/26/2018	122,061.14	ANALIZ	3/26/2018
645	645	3/27/2018	481	3/22/2018	LAMIERE ECHAPMENTE	2,450.00	benzinariu	COMNILA DANA	3/22/2018	2,450.00	1281	3/26/2018
646	646	3/27/2018	20089518	3/22/2018	FARMEC	358.17	neutru	COMNILA DANA	3/22/2018	358.17	1281	3/26/2018
647	647	3/27/2018	886117517	3/22/2018	SERIDMAN	1,222.33	impruntare curenta	COMNILA DANA	3/22/2018	1,222.33	1439	3/21/2018
648	648	3/27/2018	189113158	3/22/2018	SERIDMAN	1,140.40	neutru	COMNILA DANA	3/22/2018	1,140.40	1439	3/21/2018
649	649	3/27/2018	4003138	3/26/2018	ROMPEST SERVICE	13,301.39	colectare si transport deșeur	AMANDU CRISTIAN	3/26/2018	13,301.39	1481	3/26/2018
650	650	3/27/2018	2252	3/21/2018	INTERNATIONAL EXPERT TRAVEL	45,108.00	deplasare interna	PIETRESCU ANA	3/27/2018	45,108.00	1488	3/27/2018
651	651	3/27/2018	18910810	3/22/2018	SECURUS DISTRIBUTIE	2,609.15	neutru	COMNILA DANA	3/22/2018	2,609.15	1230	3/26/2018
652	652	3/27/2018	18910810	3/22/2018	GLOBAL PRINT BOY	694.52	ajut. material	COMNILA DANA	3/22/2018	694.52	1301	3/26/2018
653	653	3/27/2018	18910810	3/22/2018	SECURUS DISTRIBUTIE	2,609.15	neutru	COMNILA DANA	3/22/2018	2,609.15	1230	3/26/2018
654	654	3/27/2018	25477	3/26/2018	TEKAMON CARGO POWER	361.76	chiraj	COMNILA DANA	3/26/2018	361.76	1084	3/26/2018
655	655	3/27/2018	8180	3/22/2018	ANGAMBLE WIGHT	436.00	servicii catering	MIHAI ALINA	3/22/2018	436.00	1084	3/26/2018
656	656	3/27/2018	81879	3/22/2018	ANGAMBLE WIGHT	456.00	neutru	MIHAI ALINA	3/22/2018	456.00	1084	3/26/2018
657	655	3/27/2018	1891081071	3/22/2018	UTI GRUP	8,780.83	reparatii	ROTARIU IORIN	3/22/2018	8,780.83	1324	3/26/2018
658	658	3/27/2018	1891081071	3/22/2018	UTI GRUP	8,780.83	neutru	ROTARIU IORIN	3/22/2018	8,780.83	1324	3/26/2018
659	657	3/27/2018	1891081072	3/22/2018	UTI GRUP	334.64	servicii	ROTARIU IORIN	3/22/2018	334.64	1324	3/26/2018
660	658	3/27/2018	1891081070	3/22/2018	UTI GRUP	466.44	servicii	ROTARIU IORIN	3/22/2018	466.44	1324	3/26/2018
661	659	3/27/2018	1891081071	3/22/2018	UTI GRUP	466.44	servicii	ROTARIU IORIN	3/22/2018	466.44	1324	3/26/2018
662	660	3/27/2018	1891081068	3/22/2018	UTI GRUP	2,818.56	servicii	ROTARIU IORIN	3/22/2018	2,818.56	1324	3/26/2018
663	661	3/27/2018	1891081062	3/22/2018	UTI GRUP	2,818.56	servicii	ROTARIU IORIN	3/22/2018	2,818.56	1324	3/26/2018
664	662	3/27/2018	1891081066	3/22/2018	UTI GRUP	299.42	servicii	ROTARIU IORIN	3/22/2018	299.42	1324	3/26/2018
665	663	3/27/2018	1891081065	3/22/2018	UTI GRUP	101.08	servicii	ROTARIU IORIN	3/22/2018	101.08	1324	3/26/2018
666	664	3/27/2018	1891081064	3/22/2018	UTI GRUP	193.29	neutru	ROTARIU IORIN	3/22/2018	193.29	1324	3/26/2018
667	665	3/27/2018	1891081063	3/22/2018	UTI GRUP	426.50	servicii	ROTARIU IORIN	3/22/2018	426.50	1324	3/26/2018
668	666	3/27/2018	1891081062	3/22/2018	UTI GRUP	381.08	servicii	ROTARIU IORIN	3/22/2018	381.08	1324	3/26/2018
669	667	3/27/2018	1891081061	3/22/2018	UTI GRUP	1,514.09	servicii	ROTARIU IORIN	3/22/2018	1,514.09	1324	3/26/2018
670	668	3/27/2018	1891081060	3/22/2018	UTI GRUP	185.00	servicii	ROTARIU IORIN	3/22/2018	185.00	1324	3/26/2018
671	669	3/27/2018	1891081059	3/22/2018	UTI GRUP	131.85	neutru	ROTARIU IORIN	3/22/2018	131.85	1324	3/26/2018
672	670	3/27/2018	1891081058	3/22/2018	UTI GRUP	79.93	servicii	ROTARIU IORIN	3/22/2018	79.93	1324	3/26/2018
673	671	3/27/2018	1891081057	3/22/2018	UTI GRUP	81.93	neutru	ROTARIU IORIN	3/22/2018	81.93	1324	3/26/2018
674	672	3/27/2018	1891081056	3/22/2018	UTI GRUP	122.75	servicii	ROTARIU IORIN	3/22/2018	122.75	1324	3/26/2018
675	673	3/27/2018	1891081055	3/22/2018	UTI GRUP	238.00	servicii	ROTARIU IORIN	3/22/2018	238.00	1324	3/26/2018
676	674	3/27/2018	1891081054	3/22/2018	UTI GRUP	281.23	neutru	ROTARIU IORIN	3/22/2018	281.23	1324	3/26/2018
677	677	3/27/2018	215	3/22/2018	LIBRIO PALADIN	69,261.60	servicii medical	COMNILA DANA	3/22/2018	69,261.60	1351	3/26/2018
678	678	3/27/2018	2002070025	3/22/2018	ANDRONAL HUNTER AUTOMATION	12,410.00	3D Scanning support	COMNILA DANA	3/22/2018	12,410.00	23	3/26/2018
679	680	3/27/2018	93636	3/27/2018	CARTI DUCULUI SI FLOW	5,777.00	neutru	COMNILA DANA	3/27/2018	5,777.00	1065	3/26/2018
680	704	3/27/2018	767113	3/21/2018	THAC AUTO	15,094.49	reparatii auto	ERIMU DANI	3/21/2018	15,094.49	1448	3/26/2018
681	705	3/27/2018	20189113	3/22/2018	ECOSYSTEM CONTRACT	4,665.42	neutru	COMNILA DANA	3/22/2018	4,665.42	1288	3/23/2018
682	706	3/27/2018	2205	3/27/2018	CABINET INDIVIDUAL AC POP	11,196.88	accesorii	COMNILA DANA	3/27/2018	11,096.88	1462	3/26/2018
683	701	3/27/2018	2205	3/27/2018	CABINET INDIVIDUAL AC POP	2,252.08	neutru	COMNILA DANA	3/27/2018	2,252.08	1462	3/26/2018
684	700	3/27/2018	68044	3/26/2018	VECTRA EUROFLUT	271.51	neutru	ROMAN GABRIEL	3/26/2018	271.51	1300	3/26/2018
685	690	3/27/2018	1571220	3/26/2018	OSCAR DOWNSTREAM	128,086.46	carburant	ROTARIU IORIN	3/26/2018	128,086.46	1517	3/26/2018
686	691	3/27/2018	1571220	3/26/2018	OSCAR DOWNSTREAM	128,086.46	neutru	ROTARIU IORIN	3/26/2018	128,086.46	1517	3/26/2018
687	692	3/27/2018	1571220	3/26/2018	OSCAR DOWNSTREAM	128,086.46	carburant	ROTARIU IORIN	3/26/2018	128,086.46	1517	3/26/2018
688	693	3/27/2018	1571221	3/26/2018	OSCAR DOWNSTREAM	25,598.15	carburant	ROTARIU IORIN	3/26/2018	25,598.15	1517	3/26/2018
689	694	3/27/2018	1571221	3/26/2018	OSCAR DOWNSTREAM	25,598.15	neutru	ROTARIU IORIN	3/26/2018	25,598.15	1517	3/26/2018
690	681	3/27/2018	93636	3/27/2018	SIERA	2,130.10	dis. deșeur	COMNILA DANA	3/27/2018	2,130.10	1441	3/27/2018
691	682	3/27/2018	764645	3/27/2018	THAC AUTO	8,678.00	reparatii auto	ROMAN GABRIEL	3/27/2018	8,678.00	1441	3/27/2018
692	683	3/27/2018	46545698	3/27/2018	HAPPY COURT	9,500.00	neutru	PIETRESCU ANA	3/27/2018	9,500.00	1441	3/27/2018
693</												

816	811	3/1/2018	2160180002	3/1/2018	ROMPNET SERVICE INTEGRATE	66,807.04	serviciu curentare	ANAMUL CRISTIAN	3/2/2018	263454	3/2/2018	66,807.04	1637	4.46
817	812	3/1/2018	2160180001	3/1/2018	ROMPNET SERVICE INTEGRATE	1,824.25	serviciu curentare	ANAMUL CRISTIAN	3/2/2018	263454	3/2/2018	1,824.25	1637	4.46
818	811	3/1/2018	8605110001	3/1/2018	DEEMAN	161.44	serviciu electric	COMINELA DANA	4/1/2018		3/19/2018	161.44	1309	47/2018
819	810	3/1/2018	148	3/1/2018	TUDAN	2,124.70	medicament	COMINELA DANA	4/1/2018		3/19/2018	2,124.70	1647	4/1/2018
820	809	3/1/2018	949	3/1/2018	TUDAN	4124.70	medicament	COMINELA DANA	4/1/2018		3/19/2018	4,124.70	1647	4/1/2018
821	808	3/1/2018	2160180020	3/1/2018	NEW MOB EXPANSION	6,735.40	medicament	COMINELA DANA	4/1/2018		3/19/2018	6,735.40	1773	4/1/2018
822	807	3/1/2018	118	3/1/2018	118	118.00	medicament	POTRUSCU BOGDAN	4/1/2018		3/27/2018	118.00	1637	4/2/2018
823	806	3/1/2018	400304	2/2/2018	OFFICIAL NATIONAL AIR REGISTRATION COMMIT	4,000.00	plata serv	ANONCI RIJESIO	4/1/2018		3/27/2018	4,000.00	1637	4/2/2018
824	813	3/1/2018	1812102147	3/1/2018	GULF CENTER FOR AVIATION STUDIES	3,600.00	usd	PETRUSCU ANCA	3/1/2018		3/1/2018	3,600.00	19	3/20/2018
825	814	3/1/2018	82501100	3/1/2018	CHOCOL CHOCOL LINE ROMANIA	8,250.00	usd	MAHINA VIOLETA	3/1/2018		3/1/2018	8,250.00	19	3/20/2018
826	804	3/1/2018	8605010008	3/1/2018	DEEMAN	611.67	plata serv	COMINELA DANA	4/1/2018		3/27/2018	611.67	1599	4/2/2018
827	803	3/1/2018	2160180015	3/1/2018	DEEMAN	289.00	plata serv	COMINELA DANA	4/1/2018		3/27/2018	289.00	1637	4/2/2018
828	802	3/1/2018	2044347	3/1/2018	VESTA INVESTMENT	183.50	usd	BI TRASA MEDIC	4/1/2018		4/4/2018	183.50	1637	4/1/2018
829	827	3/1/2018	43933922	3/1/2018	THE LINE GROUP	510.91	serviciu electric	COMINELA DANA	4/1/2018		3/27/2018	510.91	1609	4/2/2018
830	826	3/1/2018	1899051979	3/1/2018	DANTE INTERNATIONAL	941.88	serviciu electric	COMINELA DANA	4/1/2018	264029	3/27/2018	941.88	1637	4/1/2018
831	825	3/1/2018	107673138	2/2/2018	MAIA	431.55	usd	TOMAI ADRIAN	3/1/2018		3/1/2018	431.55	1647	4/1/2018
832	824	3/1/2018	1176	3/1/2018	CHOCOL CHOCOL LINE ROMANIA	11.76	usd	COMINELA DANA	4/1/2018		3/27/2018	11.76	1647	4/1/2018
833	811	3/1/2018	19007	3/1/2018	SMART OFFICE PARTNER	215.97	plata serv	COMINELA DANA	4/1/2018	264027	3/27/2018	215.97	1644	5.46
834	836	3/1/2018	76661	3/1/2018	UNO MEDIA	2,231.25	compart	OUTULESCU BALUCA	3/1/2018		3/1/2018	2,231.25	18	3/1/2018
835	835	3/1/2018	76665	3/1/2018	UNO MEDIA	2,231.25	compart	OUTULESCU BALUCA	3/1/2018		3/1/2018	2,231.25	18	3/1/2018
836	834	3/1/2018	76662	3/1/2018	UNO MEDIA	2,231.25	compart	OUTULESCU BALUCA	3/1/2018		3/1/2018	2,231.25	18	3/1/2018
837	833	3/1/2018	16402	3/1/2018	INDUSTRIE MEDIA	1,640.20	plata serv	ANONCI RIJESIO	4/1/2018		3/27/2018	1,640.20	1637	4/2/2018
838	839	3/1/2018	2018004	3/1/2018	TERMOSTAT INSTAL	2,120.21	plata serv	TOMAI ADRIAN	4/1/2018		3/26/2018	2,120.21	1637	4/2/2018
839	844	3/1/2018	711018	3/1/2018	HELIUM	1,094.80	serviciu electric	COMINELA DANA	4/1/2018		4/4/2018	1,094.80	1646	4/1/2018
840	843	3/1/2018	711018	3/1/2018	HELIUM	493.14	serviciu electric	COMINELA DANA	4/1/2018		4/4/2018	493.14	1637	4/1/2018
841	842	3/1/2018	2674	3/1/2018	EMP TRADE	510.59	plata serv	ROTARIU SORIN	4/1/2018		3/2/2018	510.59	1637	4/2/2018
842	841	3/1/2018	2675	3/1/2018	EMP TRADE	2,681.74	plata serv	ROTARIU SORIN	4/1/2018		3/2/2018	2,681.74	1637	4/2/2018
843	840	3/1/2018	7000017	2/26/2018	ROFECO BUCURESTI	67,506.19	chirie constructii	DANILA VASILE	3/1/2018		3/1/2018	67,506.19	1637	4/2/2018
844	853	3/1/2018	1911	3/1/2018	DATA INFORMATION NETWORKING COMPUTI	44,742.73	plata serv	CETETANU MIRAN	4/1/2018		3/2/2018	44,742.73	1637	4/1/2018
845	852	3/1/2018	1911	3/1/2018	DATA INFORMATION NETWORKING COMPUTI	1,055,248.40	plata serv	CAPOTIA ION	3/2/2018		3/2/2018	1,055,248.40	1332	3/2/2018
846	851	3/1/2018	481420	3/1/2018	AUTOTRATA AERONAUTICA CIVILA ROMANIA	19.97	plata serv	CAPOTIA ION	3/2/2018		3/2/2018	19.97	1354	3/26/2018
847	850	3/1/2018	1800200005	3/1/2018	DEEMAN	861.64	plata serv	GOLA MARIAN	3/2/2018		3/2/2018	861.64	1637	4/2/2018
848	849	3/1/2018	1800200006	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	1,332.07	plata serv	GOLA MARIAN	3/2/2018		3/2/2018	1,332.07	1347	3/2/2018
849	850	3/1/2018	1800200017	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	288.23	plata serv	TOMAI ADRIAN	3/2/2018		3/2/2018	288.23	1328	3/2/2018
850	848	3/1/2018	1800200018	3/1/2018	MAIA	219.72	plata serv	TOMAI ADRIAN	3/2/2018		3/2/2018	219.72	1347	3/2/2018
851	847	3/1/2018	1800200019	3/1/2018	ENEL ENERGIE	46.63	plata serv	TOMAI ADRIAN	3/1/2018		3/2/2018	46.63	1328	3/2/2018
852	846	3/1/2018	1800200020	3/1/2018	ENEL ENERGIE	1,543.05	plata serv	STEFAN ANA MARIA	3/2/2018		3/2/2018	1,543.05	1328	3/2/2018
853	845	3/1/2018	1800200021	3/1/2018	MB TELECOM LTD	2,589.26	plata serv	ROTARIU SORIN	4/1/2018		3/28/2018	2,589.26	1766	4/2/2018
854	844	3/1/2018	1800200022	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	25,426.91	plata serv	PAULESCU CARMEN	3/2/2018		3/2/2018	25,426.91	1327	3/2/2018
855	843	3/1/2018	1800200023	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	1,484.70	plata serv	STEFAN ANA MARIA	4/1/2018		4/1/2018	1,484.70	1328	4/1/2018
856	842	3/1/2018	1800200024	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	726.77	plata serv	ROTARIU SORIN	4/1/2018		3/27/2018	726.77	1622	4/2/2018
857	841	3/1/2018	1800200025	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	726.77	plata serv	ROTARIU SORIN	4/1/2018		3/27/2018	726.77	1622	4/2/2018
858	840	3/1/2018	1800200026	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	363.38	plata serv	ROTARIU SORIN	4/1/2018		3/27/2018	363.38	1622	4/2/2018
859	839	3/1/2018	1800200027	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	127.51	plata serv	ROTARIU SORIN	4/1/2018		3/27/2018	127.51	1622	4/2/2018
860	838	3/1/2018	1800200028	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	169.06	plata serv	ROTARIU SORIN	4/1/2018		3/27/2018	169.06	1622	4/2/2018
861	837	3/1/2018	1800200029	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	274.48	plata serv	ROTARIU SORIN	4/1/2018		3/27/2018	274.48	1622	4/2/2018
862	836	3/1/2018	1800200030	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	1,543.05	plata serv	COMINELA DANA	4/1/2018		3/27/2018	1,543.05	1646	4/1/2018
863	835	3/1/2018	1800200031	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	2,448.08	plata serv	SUCU VASILE	3/2/2018		3/2/2018	2,448.08	1637	4/1/2018
864	834	3/1/2018	1800200032	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	2,443.18	plata serv	SUCU VASILE	3/2/2018		3/2/2018	2,443.18	1637	4/1/2018
865	833	3/1/2018	1800200033	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	1,533.81	plata serv	SUCU VASILE	3/2/2018		3/2/2018	1,533.81	1637	4/1/2018
866	832	3/1/2018	1800200034	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	2,705.35	plata serv	SUCU VASILE	3/2/2018		3/2/2018	2,705.35	1637	4/1/2018
867	831	3/1/2018	1800200035	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	187.00	plata serv	SUCU VASILE	3/2/2018		3/2/2018	187.00	1637	4/1/2018
868	830	3/1/2018	1800200036	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	540.19	plata serv	SUCU VASILE	3/2/2018		3/2/2018	540.19	1637	4/1/2018
869	829	3/1/2018	1800200037	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	540.19	plata serv	SUCU VASILE	3/2/2018		3/2/2018	540.19	1637	4/1/2018
870	828	3/1/2018	1800200038	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	540.19	plata serv	SUCU VASILE	3/2/2018		3/2/2018	540.19	1637	4/1/2018
871	827	3/1/2018	1800200039	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	709.16	plata serv	SUCU VASILE	3/2/2018		3/2/2018	709.16	1637	4/1/2018
872	826	3/1/2018	1800200040	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	2,071.13	plata serv	SUCU VASILE	3/2/2018		3/2/2018	2,071.13	1637	4/1/2018
873	825	3/1/2018	1800200041	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	1,284.73	plata serv	SUCU VASILE	3/2/2018		3/2/2018	1,284.73	1637	4/1/2018
874	824	3/1/2018	1800200042	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	3,104.19	plata serv	SUCU VASILE	3/2/2018		3/2/2018	3,104.19	1637	4/1/2018
875	823	3/1/2018	1800200043	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	1,136.32	plata serv	SUCU VASILE	3/2/2018		3/2/2018	1,136.32	1637	4/1/2018
876	822	3/1/2018	1800200044	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	3,020.00	plata serv	PETRUSCU ANCA	3/1/2018		3/2/2018	3,020.00	1637	4/1/2018
877	821	3/1/2018	1800200045	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	3,020.00	plata serv	PETRUSCU ANCA	3/1/2018		3/2/2018	3,020.00	1637	4/1/2018
878	820	3/1/2018	1800200046	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	283.75	plata serv	ROTARIU SORIN	3/2/2018		3/2/2018	283.75	1637	4/1/2018
879	819	3/1/2018	1800200047	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	276,556.66	plata serv	ROTARIU SORIN	3/2/2018		3/2/2018	276,556.66	1766	4/2/2018
880	818	3/1/2018	1800200048	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	1,136.32	plata serv	COMINELA DANA	4/1/2018		3/27/2018	1,136.32	1637	4/1/2018
881	817	3/1/2018	1800200049	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	2,641.97	plata serv	COMINELA DANA	4/1/2018		3/27/2018	2,641.97	1637	4/1/2018
882	816	3/1/2018	1800200050	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	1,746.71	plata serv	COMINELA DANA	4/1/2018		3/27/2018	1,746.71	1637	4/1/2018
883	815	3/1/2018	1800200051	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	1,212.46	plata serv	COMINELA DANA	4/1/2018		3/27/2018	1,212.46	1637	4/1/2018
884	814	3/1/2018	1800200052	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	11,900.00	plata serv	SCOTARIU GHERGHIUTA	4/1/2018	264015	3/27/2018	11,900.00	1642	5.46
885	813	3/1/2018	1800200053	3/1/2018	TELECOM ROMANIA COMMUNICATIONS	4,050.00	usd	PETRUSCU ANCA	4/1/2018		3/2/2018	4,050.00	1637	4/1/2018
886	812	3/1/2018	8605110008	3/1/2018	DEEMAN	2,617.90	plata serv	PETRUSCU ANCA	4/1/2018		3/2/2018	2,617.90	1766	4/2/2018
887	811	3/2018	1800200054	3/1/2018	PREMIUM TEACHING	3,000.00	plata serv	PETRUSCU ANCA	4/1/2018		3/2/2018	3,000.00	1637	4/1/2018
888	810	3/2018	1800200055	3/1/2018	PREMIUM TEACHING	413.00	plata serv	TOCI BOGDAN	3/1/2018		3/1/2018	413.00	1637	4/1/2018
889	809	3/2018	1800200056	3/1/2018	PREMIUM TEACHING									

1019	1017	4/2/2018	13561.78	2/2/2018	OGAN DOWNSTREAM	151.541.56	medicatie	CORNILIANA	5/10/2018	4/1/2018	151.541.56	1771	4/1/2018
1020	1018	4/2/2018	13561.78	2/2/2018	OGAN DOWNSTREAM	151.541.56	medicatie	CORNILIANA	5/10/2018	4/1/2018	151.541.56	1771	4/1/2018
1021	1017	4/2/2018	29	4/2/2018	BOHNER COLUI REUSC	18.10.19	medicatie	BOHNER COLUI REUSC	4/2/2018	4/2/2018	18.10.19	1028	4/2/2018
1022	1014	4/2/2018	217	3/29/2018	INC OTICI RM VALCEA	5.637.73	medicatie	ROTARIU ROMAN	4/29/2018	4/2/2018	5.637.73	1800	4/2/2018
1023	1013	4/2/2018	131	4/2/2018	ACADEMIA FANTASIA VALA PARHOUT	4.200.00	medicatie	STARE ANA MARIA	4/2/2018	4/2/2018	4.200.00	1810	4/2/2018
1024	1012	4/2/2018	18000.66	4/2/2018	COMPARA TRADING	257.04	medicatie	CORNILIANA	5/2/2018	4/2/2018	257.04	1811	4/2/2018
1025	1011	4/2/2018	201020.92	4/2/2018	ACROBATIC HUNTERE AUTOMATION	15.240.00	medicatie	CORNILIANA	5/1/2018	4/2/2018	15.240.00	1812	4/2/2018
1026	1010	4/2/2018	7393	4/2/2018	MB TELCOM LTD	15.240.00	medicatie	CORNILIANA	5/1/2018	4/2/2018	15.240.00	1813	4/2/2018
1027	1009	4/2/2018	3784	4/2/2018	MB TELCOM LTD	47.780.70	medicatie	ROTARIU ROMAN	5/1/2018	4/2/2018	47.780.70	1814	4/2/2018
1028	1008	4/2/2018	3784	4/2/2018	MB TELCOM LTD	33.931.16	medicatie	ROTARIU ROMAN	5/1/2018	4/2/2018	33.931.16	1815	4/2/2018
1029	1007	4/2/2018	3784	4/2/2018	MB TELCOM LTD	52.921.48	medicatie	ROTARIU ROMAN	5/1/2018	4/2/2018	52.921.48	1816	4/2/2018
1030	1006	4/2/2018	3805.3	4/2/2018	MB TRASE	8.005.171	medicatie	ROTARIU ROMAN	5/1/2018	4/2/2018	8.005.171	1817	4/2/2018
1031	1005	4/2/2018	2000	4/2/2018	EMP TRADE	206.476.10	medicatie	ROTARIU ROMAN	5/2/2018	4/2/2018	206.476.10	1818	4/2/2018
1032	1004	4/2/2018	18029	3/30/2018	INF CONTRACT	15.400.87	medicatie	BIELANCA OCTAVIAN	4/29/2018	4/1/2018	15.400.87	1819	4/2/2018
1033	1003	4/2/2018	18029	3/30/2018	INTERCONTINENTAL SEUL COR	190.00	medicatie	OUTLAWER TRAILER	4/29/2018	4/1/2018	190.00	1820	4/2/2018
1034	1002	4/2/2018	18155	4/2/2018	EURO APVAL	20.507.25	medicatie	TOMESCU ADRIAN	4/18/2018	4/1/2018	20.507.25	1821	4/2/2018
1035	1001	4/2/2018	156	4/2/2018	ANTROPOLIA ACQUISITION	48.611.41	medicatie	TOMESCU ADRIAN	4/18/2018	4/1/2018	48.611.41	1822	4/2/2018
1036	1004	4/2/2018	1131	4/2/2018	JPV SERVICE CONSULT	3.297.81	medicatie	POTOMAC BOGDAN	4/8/2018	4/1/2018	3.297.81	1823	4/2/2018
1037	1003	4/2/2018	180220.20	4/2/2018	UTI GROUP	82.073.21	medicatie	PATULEA PAUL	5/3/2018	4/1/2018	82.073.21	1824	4/2/2018
1038	1002	4/2/2018	200000.80	4/2/2018	SERVICE AUTO SERUS	4.578.83	medicatie	SUCIU VALE	5/2/2018	4/1/2018	4.578.83	1825	4/2/2018
1039	1001	4/2/2018	200000.80	4/2/2018	SERVICE AUTO SERUS	517.02	medicatie	SUCIU VALE	5/3/2018	4/1/2018	517.02	1826	4/2/2018
1040	1000	4/2/2018	200000.80	4/2/2018	SERVICE AUTO SERUS	836.80	medicatie	SUCIU VALE	5/2/2018	4/1/2018	836.80	1827	4/2/2018
1041	1000	4/2/2018	200000.80	4/2/2018	SERVICE AUTO SERUS	1.212.82	medicatie	SUCIU VALE	5/3/2018	4/1/2018	1.212.82	1828	4/2/2018
1042	1000	4/2/2018	200000.80	4/2/2018	SERVICE AUTO SERUS	2.789.87	medicatie	SUCIU VALE	5/3/2018	4/1/2018	2.789.87	1829	4/2/2018
1043	1000	4/2/2018	200000.80	4/2/2018	SERVICE AUTO SERUS	14.420.12	medicatie	SUCIU VALE	5/2/2018	4/1/2018	14.420.12	1830	4/2/2018
1044	1004	4/2/2018	1456	4/2/2018	PROMOTORE MEDIA	4.548.80	medicatie	NICULE GEORGE	4/18/2018	4/1/2018	4.548.80	1831	4/2/2018
1045	1003	4/2/2018	1456	4/2/2018	PROMOTORE MEDIA	4.548.80	medicatie	NICULE GEORGE	4/18/2018	4/1/2018	4.548.80	1832	4/2/2018
1046	1004	4/2/2018	3	4/2/2018	LINCA ALEXANDRU	800.00	medicatie	STATE ANA MARIA	5/4/2018	4/1/2018	800.00	1833	4/2/2018
1047	1005	4/2/2018	116	4/2/2018	BODIANA BRAGANER	800.00	medicatie	STATE ANA MARIA	5/2/2018	4/1/2018	800.00	1834	4/2/2018
1048	1005	4/2/2018	4181.28	4/2/2018	IPRA INDOUSOENARY VASILE	3.500.00	medicatie	STATE ANA MARIA	5/2/2018	4/1/2018	3.500.00	1835	4/2/2018
1049	1009	4/2/2018	121602	4/2/2018	MMA ACTV SYSTEM	163.536.64	medicatie	FLORINA VALERIU	5/3/2018	4/1/2018	163.536.64	1836	4/2/2018
1050	1004	4/2/2018	7438	4/2/2018	EMP TRASE	1.564.941.30	medicatie	BIELANCA OCTAVIAN	4/29/2018	4/1/2018	1.564.941.30	1837	4/2/2018
1051	1004	4/2/2018	7438	4/2/2018	BUSINESS PLUS	1.564.941.30	medicatie	BIELANCA OCTAVIAN	4/29/2018	4/1/2018	1.564.941.30	1838	4/2/2018
1052	1004	4/2/2018	7438	4/2/2018	ASOCIATA VANTABORLOI AUPS	58.341.41	medicatie	MANESCU MARILEA	5/4/2018	4/1/2018	58.341.41	1839	4/2/2018
1053	1001	4/2/2018	3784	4/2/2018	MB TELCOM LTD	17.598.87	medicatie	TOMESCU ADRIAN	5/2/2018	4/1/2018	17.598.87	1840	4/2/2018
1054	1000	4/2/2018	200000.80	4/2/2018	WHITE HORN SECURITY	11.244.07	medicatie	FLORINA VALERIU	4/17/2018	4/1/2018	11.244.07	1841	4/2/2018
1055	1001	4/2/2018	18000.66	4/2/2018	MB TELCOM LTD	18.000.66	medicatie	FLORINA VALERIU	4/17/2018	4/1/2018	18.000.66	1842	4/2/2018
1056	1000	4/2/2018	6189	4/2/2018	BOULTORE CAGARAU	6.008.64	medicatie	NICULE GEORGE	4/14/2018	4/1/2018	6.008.64	1843	4/2/2018
1057	1000	4/2/2018	18000.66	3/30/2018	UTI GROUP	2.034.164.57	medicatie	TOMESCU ADRIAN	4/29/2018	4/1/2018	2.034.164.57	1844	4/2/2018
1058	1000	4/2/2018	18000.66	3/30/2018	UTI GROUP	3.789.87	medicatie	TOMESCU ADRIAN	4/29/2018	4/1/2018	3.789.87	1845	4/2/2018
1059	1000	4/2/2018	18000.66	3/30/2018	UTI GROUP	748.41	medicatie	TOMESCU ADRIAN	4/29/2018	4/1/2018	748.41	1846	4/2/2018
1060	1000	4/2/2018	18000.66	3/30/2018	UTI GROUP	1.071.09	medicatie	TOMESCU ADRIAN	4/29/2018	4/1/2018	1.071.09	1847	4/2/2018
1061	1001	4/2/2018	28188	4/2/2018	ANTROPOLIA ACQUISITION	707.742.02	medicatie	VOINPOHO MIRELA	5/2/2018	4/1/2018	707.742.02	1848	4/2/2018
1062	1002	4/2/2018	19148	4/2/2018	HIGH LEVEL TRASE RD	71.162.00	medicatie	NICULE GEORGE	4/19/2018	4/1/2018	71.162.00	1849	4/2/2018
1063	1000	4/2/2018	20113	4/2/2018	CABINET INDIVIDUAL AC POP	11.078.43	medicatie	POTOMAC BOGDAN	4/8/2018	4/1/2018	11.078.43	1850	4/2/2018
1064	1000	4/2/2018	20113	4/2/2018	CABINET INDIVIDUAL AC POP	4.988.30	medicatie	POTOMAC BOGDAN	4/10/2018	4/1/2018	4.988.30	1851	4/2/2018
1065	1000	4/2/2018	20000.80	4/2/2018	BOULTORE CAGARAU	6.008.64	medicatie	FLORINA VALERIU	4/17/2018	4/1/2018	6.008.64	1852	4/2/2018
1066	1000	4/2/2018	20000.80	4/2/2018	BOULTORE CAGARAU	6.008.64	medicatie	FLORINA VALERIU	4/17/2018	4/1/2018	6.008.64	1853	4/2/2018
1067	1000	4/2/2018	20000.80	4/2/2018	BOULTORE CAGARAU	6.008.64	medicatie	FLORINA VALERIU	4/17/2018	4/1/2018	6.008.64	1854	4/2/2018
1068	1000	4/2/2018	20000.80	4/2/2018	BOULTORE CAGARAU	6.008.64	medicatie	FLORINA VALERIU	4/17/2018	4/1/2018	6.008.64	1855	4/2/2018
1069	1000	4/2/2018	20000.80	4/2/2018	BOULTORE CAGARAU	6.008.64	medicatie	FLORINA VALERIU	4/17/2018	4/1/2018	6.008.64	1856	4/2/2018
1070	1000	4/2/2018	20000.80	4/2/2018	BOULTORE CAGARAU	6.008.64	medicatie	FLORINA VALERIU	4/17/2018	4/1/2018	6.008.64	1857	4/2/2018
1071	1000	4/2/2018	20000.80	4/2/2018	BOULTORE CAGARAU	6.008.64	medicatie	FLORINA VALERIU	4/17/2018	4/1/2018	6.008.64	1858	4/2/2018
1072	1000	4/2/2018	20000.80	4/2/2018	BOULTORE CAGARAU	6.008.64	medicatie	FLORINA VALERIU	4/17/2018	4/1/2018	6.008.64	1859	4/2/2018
1073	1000	4/2/2018	20000.80	4/2/2018	BOULTORE CAGARAU	6.008.64	medicatie	FLORINA VALERIU	4/17/2018	4/1/2018	6.008.64	1860	4/2/2018
1074	1000	4/2/2018	20000.80	4/2/2018	BOULTORE CAGARAU	6.008.64	medicatie	FLORINA VALERIU	4/17/2018	4/1/2018	6.008.64	1861	4/2/2018
1075	1000	4/2/2018	20000.80	4/2/2018	BOULTORE CAGARAU	6.008.64	medicatie	FLORINA VALERIU	4/17/2018	4/1/2018	6.008.64	1862	4/2/2018
1076	1000	4/2/2018	20000.80	4/2/2018	BOULTORE CAGARAU	6.008.64	medicatie	FLORINA VALERIU	4/17/2018	4/1/2018	6.008.64	1863	4/2/2018
1077	1000	4/2/2018	20000.80	4/2/2018	BOULTORE CAGARAU	6.008.64	medicatie	FLORINA VALERIU	4/17/2018	4/1/2018	6.008.64	1864	4/2/2018
1078	1000	4/2/2018	20000.80	4/2/2018	BOULTORE CAGARAU	6.008.64	medicatie	FLORINA VALERIU	4/17/2018	4/1/2018	6.008.64	1865	4/2/2018
1079	1000	4/2/2018	20000.80	4/2/2018	BOULTORE CAGARAU	6.008.64	medicatie	FLORINA VALERIU	4/17/2018	4/1/2018	6.008.64	1866	4/2/2018
1080	1000	4/2/2018	20000.80	4/2/2018	BOULTORE CAGARAU	6.008.64	medicatie	FLORINA VALERIU	4/17/2018	4/1/2018	6.008.64	1867	4/2/2018
1081	1000	4/2/2018	20000.80	4/2/2018	BOULTORE CAGARAU	6.008.64	medicatie	FLORINA VALERIU	4/17/2018	4/1/2018	6.008.64	1868	4/2/2018
1082	1000	4/2/2018	20000.80	4/2/2018	BOULTORE CAGARAU	6.008.64	medicatie	FLORINA VALERIU	4/17/2018	4/1/2018	6.008.64	1869	4/2/2018
1083	1000	4/2/2018	20000.80	4/2/2018	BOULTORE CAGARAU	6.008.64	medicatie	FLORINA VALERIU	4/17/2018	4/1/2018	6.008.64	1870	4/2/2018
1084	1000	4/2/2018	20000.80	4/2/2018	BOULTORE CAGARAU	6.008.64	medicatie	FLORINA VALERIU	4/17/2018	4/1/2018	6.008.64	1871	4/2/2018
1085	1000	4/2/2018	20000.80	4/2/2018	BOULTORE CAGARAU	6.008.64	medicatie	FLORINA VALERIU	4/17/2018	4/1/2018	6.008.64	1872	4/2/2018
1086	1000	4/2/2018	20000.80	4/2/2018	BOULTORE CAGARAU	6.008.64	medicatie	FLORINA VALERIU	4/17/2018	4/1/2018	6.008.64	1873	4/2/2018
1087	1000	4/2/2018	20000.80	4/2/2018	BOULTORE CAGARAU	6.008.64	medicatie	FLORINA VALERIU	4/17/2018	4/1/2018	6.008.64	1874	4/2/2018
1088	1000	4/2/2018	20000.80	4/2/2018	BOULTORE CAGARAU	6.008.64	medicatie	FLORINA VALERIU	4/17/2018	4/1/2018	6.008.64	1875	4/2/2018
1089	1000	4/2/2018	20000.80	4/2/2018	BOULTORE CAGARAU	6.008.64	medicatie	FLORINA VALERIU	4/17/2018	4/1/2018	6.008.64	1876	4/2/2018
1090	1000	4/2/2018	20000.80	4/2/2018	BOULTORE CAGARAU	6.008.64	medicatie	FLORINA VALERIU	4/17/2018	4/1/2018	6.008.64	1877	4/2/2018
1091	1000	4/2/2018	20000.80	4/2/2018	BOULTORE CAGARAU	6.008.64	medicatie	FLORINA VALERIU	4/17/2018	4/1/2018	6.008.64	1878	4/2/2018
1092	1000	4/2/2018	20000.80	4/2/2018	BOULTORE CAGARAU	6.008.64	medicatie	FLORINA VALERIU	4/17/2018	4/1/2018	6.008.64	1879	4/2/2018
1093	1000												

1222	2142	4/24/2018	20022061	4/2/2018	SERVICE AUTO SERVIS	2,508.20	reparatii auto	SUCIU VALERIE	5/23/2018	5/2/2018	3,508.20	2144	5/15/2018
1223	2141	4/24/2018	20022064	4/2/2018	SERVICE AUTO SERVIS	2,620.63	reparatii auto	SUCIU VALERIE	5/23/2018	5/2/2018	3,620.63	2146	5/15/2018
1224	2140	4/24/2018	20022065	4/2/2018	SERVICE AUTO SERVIS	2,620.63	reparatii auto	SUCIU VALERIE	5/23/2018	5/2/2018	3,620.63	2148	5/15/2018
1225	2139	4/24/2018	20022069	4/2/2018	SERVICE AUTO SERVIS	2,620.63	reparatii auto	SUCIU VALERIE	5/23/2018	5/2/2018	3,620.63	2144	5/15/2018
1226	2138	4/24/2018	20022070	4/2/2018	SERVICE AUTO SERVIS	2,620.63	reparatii auto	SUCIU VALERIE	5/23/2018	5/2/2018	3,620.63	2146	5/15/2018
1227	2137	4/24/2018	20022071	4/2/2018	SERVICE AUTO SERVIS	2,620.63	reparatii auto	SUCIU VALERIE	5/23/2018	5/2/2018	3,620.63	2148	5/15/2018
1228	2136	4/24/2018	20022072	4/2/2018	SERVICE AUTO SERVIS	2,620.63	reparatii auto	SUCIU VALERIE	5/23/2018	5/2/2018	3,620.63	2144	5/15/2018
1229	2135	4/24/2018	20022073	4/2/2018	SERVICE AUTO SERVIS	2,620.63	reparatii auto	SUCIU VALERIE	5/23/2018	5/2/2018	3,620.63	2146	5/15/2018
1230	2134	4/24/2018	20022074	4/2/2018	SERVICE AUTO SERVIS	2,620.63	reparatii auto	SUCIU VALERIE	5/23/2018	5/2/2018	3,620.63	2148	5/15/2018
1231	2133	4/24/2018	20022075	4/2/2018	SERVICE AUTO SERVIS	2,620.63	reparatii auto	SUCIU VALERIE	5/23/2018	5/2/2018	3,620.63	2144	5/15/2018
1232	2132	4/24/2018	20022076	4/2/2018	SERVICE AUTO SERVIS	2,620.63	reparatii auto	SUCIU VALERIE	5/23/2018	5/2/2018	3,620.63	2146	5/15/2018
1233	2131	4/24/2018	20022078	4/2/2018	SERVICE AUTO SERVIS	2,620.63	reparatii auto	SUCIU VALERIE	5/23/2018	5/2/2018	3,620.63	2148	5/15/2018
1234	2129	4/24/2018	20022079	4/2/2018	SERVICE AUTO SERVIS	2,620.63	reparatii auto	SUCIU VALERIE	5/23/2018	5/2/2018	3,620.63	2144	5/15/2018
1235	2128	4/24/2018	20022080	4/2/2018	SERVICE AUTO SERVIS	2,620.63	reparatii auto	SUCIU VALERIE	5/23/2018	5/2/2018	3,620.63	2146	5/15/2018
1236	2127	4/24/2018	20022081	4/2/2018	SERVICE AUTO SERVIS	2,620.63	reparatii auto	SUCIU VALERIE	5/23/2018	5/2/2018	3,620.63	2148	5/15/2018
1237	2126	4/24/2018	20022082	4/2/2018	SERVICE AUTO SERVIS	2,620.63	reparatii auto	SUCIU VALERIE	5/23/2018	5/2/2018	3,620.63	2144	5/15/2018
1238	2125	4/24/2018	20022083	4/2/2018	SERVICE AUTO SERVIS	2,620.63	reparatii auto	SUCIU VALERIE	5/23/2018	5/2/2018	3,620.63	2146	5/15/2018
1239	2124	4/24/2018	20022084	4/2/2018	SERVICE AUTO SERVIS	693.43	reparatii auto	SUCIU VALERIE	5/24/2018	5/2/2018	693.43	2148	5/16/2018
1240	2123	4/24/2018	20022086	4/2/2018	SERVICE AUTO SERVIS	907.96	reparatii auto	SUCIU VALERIE	5/24/2018	5/2/2018	907.96	2144	5/16/2018
1241	2122	4/24/2018	20022087	4/2/2018	SERVICE AUTO SERVIS	108.46	reparatii auto	SUCIU VALERIE	5/24/2018	5/2/2018	108.46	2146	5/16/2018
1242	2121	4/24/2018	186064	4/2/2018	INDICATIV MEDIA	376.49	publicitate anunt app	ANGHEI REGINA	4/23/2018	5/4/2018	376.49	1871	5/7/2018
1243	2120	4/24/2018	20022088	4/2/2018	ONE BUDISTICA	296.32	reparatii auto	CORNILIA DANA	5/12/2018	5/2/2018	296.32	2148	5/16/2018
1244	2117	4/24/2018	6143	4/24/2018	FARMACIA ACADEMIA	181.13	consumabile medicale	CORNILIA DANA	4/24/2018	5/16/2018	181.13	2121	5/21/2018
1245	2116	4/24/2018	32022	4/2/2018	DELTA MED	333.20	consumabile medicale	CORNILIA DANA	5/12/2018	5/10/2018	333.20	2118	5/15/2018
1246	2115	4/25/2018	11302	4/26/2018	EPA CONSULT	1,399.00	servicii consultanta	CORNILIA DANA	5/20/2018	5/20/2018	1,399.00	2147	5/15/2018
1247	2114	4/25/2018	1586	4/23/2018	EURO NUCLEAR SECURITY SERVICES	991.85	reparatii	TOMESCU ADRIAN	4/27/2018	5/14/2018	991.85	2384	30 May
1248	2113	4/25/2018	31122080	4/2/2018	ENEL ENERGIE	31,513.52	energie electrica	CORNILIA DANA	5/24/2018	5/24/2018	31,513.52	2145	5/16/2018
1249	2112	4/25/2018	31122081	4/2/2018	ENEL ENERGIE	26.21	energie electrica	TOMIA ADRIAN	4/20/2018	5/2/2018	26.21	1867	3 May
1250	2111	4/25/2018	31122082	4/2/2018	ENEL ENERGIE	1,876.59	energie electrica	TOMIA ADRIAN	4/20/2018	5/2/2018	1,876.59	2147	3 May
1251	2110	4/25/2018	478802220080	4/2/2018	ENEL ROMANIA	389.10	abonament	TOMIA ADRIAN	4/20/2018	5/2/2018	389.10	2148	3 May
1252	2109	4/25/2018	18PM04125745	4/2/2018	ENEL ENERGIE MUNTENIA	17,442.14	energie electrica	TOMESCU ADRIAN	5/12/2018	5/7/2018	19,442.14	1895	5/8/2018
1253	2108	4/25/2018	31122083	4/2/2018	ENEL ENERGIE	763.60	energie electrica	TOMESCU ADRIAN	4/20/2018	5/2/2018	763.60	2145	5/16/2018
1254	2117	4/26/2018	31122084	4/2/2018	STANDARD MANAGEMENT GROUP	5,200.00	taxe intinse	PETRESCU ANCA	5/2/2018	5/2/2018	5,200.00	1894	5/8/2018
1255	2117	4/26/2018	31122085	4/2/2018	STANDARD MANAGEMENT GROUP	5,200.00	taxe intinse	PETRESCU ANCA	5/2/2018	5/2/2018	5,200.00	1894	5/8/2018
1256	2106	4/26/2018	303841	4/26/2018	CAPITAN TRAVEL	203.87	servicii taxi	IONIA SAMARITA	5/20/2018	5/20/2018	203.87	2149	5/15/2018
1257	2105	4/26/2018	3789	4/26/2018	MB TELECOM	23,316.53	comuta	TOMESCU ADRIAN	5/25/2018	5/8/2018	23,316.53	2188	5/16/2018
1258	2104	4/26/2018	18PM04125746	4/2/2018	ENEL ENERGIE MUNTENIA	17,442.14	energie electrica	TOMESCU ADRIAN	5/12/2018	5/7/2018	19,442.14	1895	5/8/2018
1259	2103	4/26/2018	18PM04125747	4/2/2018	ENEL ENERGIE MUNTENIA	1,241,127.65	energie electrica	TOMESCU ADRIAN	5/12/2018	5/7/2018	1,241,127.65	1895	5/8/2018
1260	2102	4/27/2018	18PM04125748	4/2/2018	ENEL ENERGIE MUNTENIA	188.02	energie electrica	TOMIA ADRIAN	5/2/2018	5/2/2018	188.02	2147	5/15/2018
1261	2101	4/27/2018	31122086	4/2/2018	EURO NUCLEAR SECURITY SERVICES	3,999.12	reparatii	TOMESCU ADRIAN	5/11/2018	5/11/2018	3,999.12	2147	5/15/2018
1262	2100	4/27/2018	2038	4/27/2018	CEHARIA AND CO SISTEM DE TELEFONING	1,678.87	reparatii	TOMIA ADRIAN	5/27/2018	5/27/2018	3,078.87	2336	2/22/2018
1263	2099	4/27/2018	31122087	4/2/2018	EURO NUCLEAR SECURITY SERVICES	369.03	reparatii	TOMESCU ADRIAN	5/12/2018	5/12/2018	369.03	2148	5/16/2018
1264	2117	4/27/2018	31122088	4/2/2018	WOKKAT INDUSTRIES	640.00	reparatii	TOMIA ADRIAN	5/26/2018	5/16/2018	640.00	2122	5/22/2018
1265	2116	4/27/2018	2038119401	4/2/2018	AG AUTO TOTAL	12,443.42	reparatii	CORNILIA DANA	5/24/2018	5/16/2018	12,443.42	2114	5/21/2018
1266	2115	4/27/2018	31122089	4/2/2018	MB TELECOM	2,509.48	reparatii auto	CORNILIA DANA	5/20/2018	5/16/2018	2,509.48	2119	5/24/2018
1267	2114	4/27/2018	18PM04125749	4/2/2018	FARMACIE	541.57	comuta	CORNILIA DANA	4/25/2018	5/16/2018	541.57	2120	5/22/2018
1268	2113	4/27/2018	31122090	4/2/2018	CEHARIA AND CO SISTEM DE TELEFONING	1,678.87	reparatii	CORNILIA DANA	5/12/2018	5/12/2018	1,678.87	2148	5/16/2018
1269	2112	4/27/2018	2067	4/2/2018	ALCON COMICO	599.52	reparatii auto	TOMIA ADRIAN	4/25/2018	5/10/2018	599.52	2100	5/15/2018
1270	2111	4/27/2018	825248	4/2/2018	CEHARIA AND CO SISTEM DE TELEFONING	44,100.00	reparatii	TOMIA ADRIAN	5/2/2018	5/2/2018	44,100.00	2149	5/15/2018
1271	2110	4/27/2018	31122091	4/2/2018	EURO NUCLEAR SECURITY SERVICES	4,849.00	reparatii auto	CORNILIA DANA	5/20/2018	5/10/2018	4,849.00	2114	5/21/2018
1272	2109	4/27/2018	18PM04125750	4/2/2018	ENEL ENERGIE MUNTENIA	1,241,127.65	energie electrica	CORNILIA DANA	5/12/2018	5/7/2018	1,241,127.65	1895	5/8/2018
1273	2108	4/27/2018	31122092	4/2/2018	EURO NUCLEAR SECURITY SERVICES	369.03	reparatii	TOMESCU ADRIAN	5/12/2018	5/12/2018	369.03	2148	5/16/2018
1274	2107	5/2/2018	31122093	4/2/2018	SCHEMNI SI ASOCIATI	212,875.59	servicii utilitati	SCHEMNI SI ASOCIATI	4/20/2018	5/2/2018	212,875.59	2440	6/5/2018
1275	2106	5/2/2018	31122094	4/2/2018	SCHEMNI SI ASOCIATI	128,008.14	servicii utilitati	SCHEMNI SI ASOCIATI	4/20/2018	5/2/2018	128,008.14	2440	6/5/2018
1276	2105	5/2/2018	31122095	4/2/2018	EURO NUCLEAR SECURITY SERVICES	20,131.39	reparatii auto	TOMESCU ADRIAN	5/12/2018	5/12/2018	20,131.39	2149	5/16/2018
1277	2104	5/2/2018	2002147	4/27/2018	SERVICE AUTO SERVIS	609.00	reparatii auto	SUCIU VALERIE	5/27/2018	5/27/2018	609.00	2127	5/22/2018
1278	2103	5/2/2018	2002148	4/27/2018	SERVICE AUTO SERVIS	1,108.00	reparatii auto	SUCIU VALERIE	5/27/2018	5/27/2018	1,108.00	2128	5/22/2018
1279	2102	5/2/2018	2002149	4/27/2018	SERVICE AUTO SERVIS	839.00	reparatii auto	SUCIU VALERIE	5/27/2018	5/27/2018	839.00	2127	5/22/2018
1280	2101	5/2/2018	2002150	4/27/2018	SERVICE AUTO SERVIS	407.28	reparatii auto	SUCIU VALERIE	5/27/2018	5/27/2018	407.28	2127	5/22/2018
1281	2100	5/2/2018	2002151	4/27/2018	SERVICE AUTO SERVIS	496.15	reparatii auto	SUCIU VALERIE	5/27/2018	5/27/2018	496.15	2127	5/22/2018
1282	2099	5/2/2018	186064	4/27/2018	INDICATIV MEDIA	542.22	publicitate anunt app	ANGHEI REGINA	5/1/2018	5/4/2018	542.22	1871	5/7/2018
1283	2098	5/2/2018	5143	4/26/2018	MB TELECOM	5,145.08	reparatii auto	TOMESCU ADRIAN	5/20/2018	5/16/2018	5,145.08	2119	5/24/2018
1284	2097	5/2/2018	1139	4/26/2018	IPV SERVICE CONSULT	1,454.64	servicii taxi	TOMIA ADRIAN	5/26/2018	5/16/2018	1,454.64	2102	5/22/2018
1285	2104	5/2/2018	18PM04125751	4/2/2018	CEHARIA AND CO SISTEM DE TELEFONING	786.00	reparatii	TOMIA ADRIAN	5/2/2018	5/2/2018	786.00	2149	5/15/2018
1286	2103	5/2/2018	20021502	4/2/2018	MAC DONALD HUBBARD	15,410.00	reparatii auto	CORNILIA DANA	5/20/2018	5/10/2018	15,410.00	2114	5/21/2018
1287	2102	5/2/2018	839061	4/2/2018	EVOLUTION FRESH SYSTEM	6,898.00	reparatii auto	CORNILIA DANA	5/27/2018	5/24/2018	6,898.00	2124	5/22/2018
1288	2101	5/2/2018	31122096	4/2/2018	CEHARIA AND CO SISTEM DE TELEFONING	1,270.00	reparatii auto	CORNILIA DANA	5/12/2018	5/12/2018	1,270.00	2148	5/16/2018
1289	2100	5/2/2018	31122097	4/2/2018	CEHARIA AND CO SISTEM DE TELEFONING	7,586.70	reparatii auto	CORNILIA DANA	5/2/2018	5/2/2018	7,586.70	2114	5/21/2018
1290	2099	5/2/2018	18PM04125752	4/2/2018	CEHARIA AND CO SISTEM DE TELEFONING	4,943.13	reparatii auto	CORNILIA DANA	5/10/2018	5/10/2018	4,943.13	2116	5/17/2018
1291	2098	5/2/2018	31122098	4/2/2018	CEHARIA AND CO SISTEM DE TELEFONING	2,277.23	reparatii auto	CORNILIA DANA	5/2/2018	5/2/2018	2,277.23	2149	5/15/2018
1292	2097	5/2/2018	18PM04125753	4/2/2018	CEHARIA AND CO SISTEM DE TELEFONING	1,678.87	reparatii auto	CORNILIA DANA	5/12/2018	5/12/2018	1,678.87	2148	5/16/2018
1293	2096	5/2/2018	18PM04125754	4/2/2018	CEHARIA AND CO SISTEM DE TELEFONING	1,678.87	reparatii auto	CORNILIA DANA	5/12/2018	5/12/2018	1,678.87	2148	5/16/2018
1294	2095	5/2/2018	18PM04125755	4/2/2018	CEHARIA AND CO SISTEM DE TELEFONING	1,678.87	reparatii auto	CORNILIA DANA	5/12/2018	5/12/2018	1,678.87	2148	5/16/2018
1295	2094	5/2/2018	18PM04125756	4/2/2018	CEHARIA AND CO SISTEM DE TELEFONING	1,678.87	reparatii auto	CORNILIA DANA					

1421	1251	5/12/2018	9232	5/12/2018	TOP QUALITY MANAGEMENT	1.540,00	beta (cani)	PETRESCU ANCA	5/15/2018	5/15/2018	1.540,00	2217	5/2/2018	
1426	1264	5/12/2018	7617	5/18/2018	COSTA ITALIA	2.617,05	reforma	POPA FLORIAN	8/9/2018	8/9/2018	2.617,05	2886	6/4/2018	
1427	1250	5/12/2018	20021474	5/9/2018	SERVICE AUTO SERVIS	575,44	repara auto	SUCIU VALE	6/8/2018	6/8/2018	575,44	2480	6/4/2018	
1428	1251	5/12/2018	18008017	5/11/2018	UTI GRUP	2.953,00	repara auto	TOMISCU ADRIAN	5/21/2018	5/21/2018	2.953,00	2491	6/2/2018	
1429	1261	5/12/2018	16378	5/21/2018	ASOCIATIA CUBURARI LOMH, MANOLU SI ASOC	7.889,28	repara auto	SIAMONIS VOICETA	6/7/2018	6/7/2018	7.889,28	2421	5/21/2018	
1430	1261	5/12/2018	16379	5/21/2018	ASOCIATIA CUBURARI LOMH, MANOLU SI ASOC	5.413,07	repara auto	SIAMONIS VOICETA	6/7/2018	6/7/2018	5.413,07	2420	5/21/2018	
1431	1261	5/12/2018	16380	5/21/2018	ASOCIATIA CUBURARI LOMH, MANOLU SI ASOC	2.495,26	repara auto	SIAMONIS VOICETA	6/8/2018	6/8/2018	2.495,26	2422	5/21/2018	
1432	1261	5/12/2018	16381	5/21/2018	ASOCIATIA CUBURARI LOMH, MANOLU SI ASOC	2.495,26	repara auto	SIAMONIS VOICETA	5/17/2018	5/17/2018	2.495,26	2223	5/21/2018	
1433	1261	5/12/2018	16382	5/21/2018	ASOCIATIA CUBURARI LOMH, MANOLU SI ASOC	2.495,26	repara auto	SIAMONIS VOICETA	5/17/2018	5/17/2018	2.495,26	2224	5/21/2018	
1434	1261	5/12/2018	16383	5/21/2018	ASOCIATIA CUBURARI LOMH, MANOLU SI ASOC	2.495,26	repara auto	SIAMONIS VOICETA	5/17/2018	5/17/2018	2.495,26	2225	5/21/2018	
1435	1261	5/12/2018	16384	5/21/2018	ASOCIATIA CUBURARI LOMH, MANOLU SI ASOC	2.495,26	repara auto	SIAMONIS VOICETA	5/17/2018	5/17/2018	2.495,26	2226	5/21/2018	
1436	1261	5/12/2018	16385	5/21/2018	ASOCIATIA CUBURARI LOMH, MANOLU SI ASOC	2.495,26	repara auto	SIAMONIS VOICETA	5/17/2018	5/17/2018	2.495,26	2227	5/21/2018	
1437	1261	5/12/2018	16386	5/21/2018	ASOCIATIA CUBURARI LOMH, MANOLU SI ASOC	2.495,26	repara auto	SIAMONIS VOICETA	5/17/2018	5/17/2018	2.495,26	2228	5/21/2018	
1438	1261	5/12/2018	16387	5/21/2018	ASOCIATIA CUBURARI LOMH, MANOLU SI ASOC	2.495,26	repara auto	SIAMONIS VOICETA	5/17/2018	5/17/2018	2.495,26	2229	5/21/2018	
1439	1261	5/12/2018	16388	5/21/2018	ASOCIATIA CUBURARI LOMH, MANOLU SI ASOC	2.495,26	repara auto	SIAMONIS VOICETA	5/17/2018	5/17/2018	2.495,26	2230	5/21/2018	
1440	1261	5/12/2018	16389	5/21/2018	ASOCIATIA CUBURARI LOMH, MANOLU SI ASOC	2.495,26	repara auto	SIAMONIS VOICETA	5/17/2018	5/17/2018	2.495,26	2231	5/21/2018	
1441	1261	5/12/2018	16390	5/21/2018	ASOCIATIA CUBURARI LOMH, MANOLU SI ASOC	2.495,26	repara auto	SIAMONIS VOICETA	5/17/2018	5/17/2018	2.495,26	2232	5/21/2018	
1442	1261	5/12/2018	16391	5/21/2018	ASOCIATIA CUBURARI LOMH, MANOLU SI ASOC	2.495,26	repara auto	SIAMONIS VOICETA	5/17/2018	5/17/2018	2.495,26	2233	5/21/2018	
1443	1261	5/12/2018	16392	5/21/2018	ASOCIATIA CUBURARI LOMH, MANOLU SI ASOC	2.495,26	repara auto	SIAMONIS VOICETA	5/17/2018	5/17/2018	2.495,26	2234	5/21/2018	
1444	1261	5/12/2018	16393	5/21/2018	ASOCIATIA CUBURARI LOMH, MANOLU SI ASOC	2.495,26	repara auto	SIAMONIS VOICETA	5/17/2018	5/17/2018	2.495,26	2235	5/21/2018	
1445	1261	5/12/2018	16394	5/21/2018	ASOCIATIA CUBURARI LOMH, MANOLU SI ASOC	2.495,26	repara auto	SIAMONIS VOICETA	5/17/2018	5/17/2018	2.495,26	2236	5/21/2018	
1446	1261	5/12/2018	16395	5/21/2018	ASOCIATIA CUBURARI LOMH, MANOLU SI ASOC	2.495,26	repara auto	SIAMONIS VOICETA	5/17/2018	5/17/2018	2.495,26	2237	5/21/2018	
1447	1261	5/12/2018	16396	5/21/2018	ASOCIATIA CUBURARI LOMH, MANOLU SI ASOC	2.495,26	repara auto	SIAMONIS VOICETA	5/17/2018	5/17/2018	2.495,26	2238	5/21/2018	
1448	1261	5/12/2018	16397	5/21/2018	ASOCIATIA CUBURARI LOMH, MANOLU SI ASOC	2.495,26	repara auto	SIAMONIS VOICETA	5/17/2018	5/17/2018	2.495,26	2239	5/21/2018	
1449	1261	5/12/2018	16398	5/21/2018	ASOCIATIA CUBURARI LOMH, MANOLU SI ASOC	2.495,26	repara auto	SIAMONIS VOICETA	5/17/2018	5/17/2018	2.495,26	2240	5/21/2018	
1450	1261	5/12/2018	16399	5/21/2018	ASOCIATIA CUBURARI LOMH, MANOLU SI ASOC	2.495,26	repara auto	SIAMONIS VOICETA	5/17/2018	5/17/2018	2.495,26	2241	5/21/2018	
1451	1261	5/12/2018	16400	5/21/2018	ASOCIATIA CUBURARI LOMH, MANOLU SI ASOC	2.495,26	repara auto	SIAMONIS VOICETA	5/17/2018	5/17/2018	2.495,26	2242	5/21/2018	
1452	1261	5/12/2018	16401	5/21/2018	ASOCIATIA CUBURARI LOMH, MANOLU SI ASOC	2.495,26	repara auto	SIAMONIS VOICETA	5/17/2018	5/17/2018	2.495,26	2243	5/21/2018	
1453	1261	5/12/2018	16402	5/21/2018	ASOCIATIA CUBURARI LOMH, MANOLU SI ASOC	2.495,26	repara auto	SIAMONIS VOICETA	5/17/2018	5/17/2018	2.495,26	2244	5/21/2018	
1454	1261	5/12/2018	16403	5/21/2018	ASOCIATIA CUBURARI LOMH, MANOLU SI ASOC	2.495,26	repara auto	SIAMONIS VOICETA	5/17/2018	5/17/2018	2.495,26	2245	5/21/2018	
1455	1261	5/12/2018	16404	5/21/2018	ASOCIATIA CUBURARI LOMH, MANOLU SI ASOC	2.495,26	repara auto	SIAMONIS VOICETA	5/17/2018	5/17/2018	2.495,26	2246	5/21/2018	
1456	1261	5/12/2018	16405	5/21/2018	ASOCIATIA CUBURARI LOMH, MANOLU SI ASOC	2.495,26	repara auto	SIAMONIS VOICETA	5/17/2018	5/17/2018	2.495,26	2247	5/21/2018	
1457	1261	5/12/2018	16406	5/21/2018	ASOCIATIA CUBURARI LOMH, MANOLU SI ASOC	2.495,26	repara auto	SIAMONIS VOICETA	5/17/2018	5/17/2018	2.495,26	2248	5/21/2018	
1458	1261	5/12/2018	16407	5/21/2018	ASOCIATIA CUBURARI LOMH, MANOLU SI ASOC	2.495,26	repara auto	SIAMONIS VOICETA	5/17/2018	5/17/2018	2.495,26	2249	5/21/2018	
1459	1261	5/12/2018	16408	5/21/2018	ASOCIATIA CUBURARI LOMH, MANOLU SI ASOC	2.495,26	repara auto	SIAMONIS VOICETA	5/17/2018	5/17/2018	2.495,26	2250	5/21/2018	
1460	1261	5/12/2018	16409	5/21/2018	ASOCIATIA CUBURARI LOMH, MANOLU SI ASOC	2.495,26	repara auto	SIAMONIS VOICETA	5/17/2018	5/17/2018	2.495,26	2251	5/21/2018	
1461	1261	5/12/2018	16410	5/21/2018	ASOCIATIA CUBURARI LOMH, MANOLU SI ASOC	2.495,26	repara auto	SIAMONIS VOICETA	5/17/2018	5/17/2018	2.495,26	2252	5/21/2018	
1462	1261	5/12/2018	16411	5/21/2018	ASOCIATIA CUBURARI LOMH, MANOLU SI ASOC	2.495,26	repara auto	SIAMONIS VOICETA	5/17/2018	5/17/2018	2.495,26	2253	5/21/2018	
1463	1261	5/12/2018	16412	5/21/2018	ASOCIATIA CUBURARI LOMH, MANOLU SI ASOC	2.495,26	repara auto	SIAMONIS VOICETA	5/17/2018	5/17/2018	2.495,26	2254	5/21/2018	
1464	1261	5/12/2018	16413	5/21/2018	ASOCIATIA CUBURARI LOMH, MANOLU SI ASOC	2.495,26	repara auto	SIAMONIS VOICETA	5/17/2018	5/17/2018	2.495,26	2255	5/21/2018	
1465	1261	5/12/2018	16414	5/21/2018	ASOCIATIA CUBURARI LOMH, MANOLU SI ASOC	2.495,26	repara auto	SIAMONIS VOICETA	5/17/2018	5/17/2018	2.495,26	2256	5/21/2018	
1466	1261	5/12/2018	16415	5/21/2018	ASOCIATIA CUBURARI LOMH, MANOLU SI ASOC	2.495,26	repara auto	SIAMONIS VOICETA	5/17/2018	5/17/2018	2.495,26	2257	5/21/2018	
1467	1261	5/12/2018	16416	5/21/2018	ASOCIATIA CUBURARI LOMH, MANOLU SI ASOC	2.495,26	repara auto	SIAMONIS VOICETA	5/17/2018	5/17/2018	2.495,26	2258	5/21/2018	
1468	1261	5/12/2018	16417	5/21/2018	ASOCIATIA CUBURARI LOMH, MANOLU SI ASOC	2.495,26	repara auto	SIAMONIS VOICETA	5/17/2018	5/17/2018	2.495,26	2259	5/21/2018	
1469	1261	5/12/2018	16418	5/21/2018	ASOCIATIA CUBURARI LOMH, MANOLU SI ASOC	2.495,26	repara auto	SIAMONIS VOICETA	5/17/2018	5/17/2018	2.495,26	2260	5/21/2018	
1470	1261	5/12/2018	16419	5/21/2018	ASOCIATIA CUBURARI LOMH, MANOLU SI ASOC	2.495,26	repara auto	SIAMONIS VOICETA	5/17/2018	5/17/2018	2.495,26	2261	5/21/2018	
1471	1261	5/12/2018	16420	5/21/2018	ASOCIATIA CUBURARI LOMH, MANOLU SI ASOC	2.495,26	repara auto	SIAMONIS VOICETA	5/17/2018	5/17/2018	2.495,26	2262	5/21/2018	
1472	1261	5/12/2018	16421	5/21/2018	ASOCIATIA CUBURARI LOMH, MANOLU SI ASOC	2.495,26	repara auto	SIAMONIS VOICETA	5/17/2018	5/17/2018	2.495,26	2263	5/21/2018	
1473	1261	5/12/2018	16422	5/21/2018	ASOCIATIA CUBURARI LOMH, MANOLU SI ASOC	2.495,26	repara auto	SIAMONIS VOICETA	5/17/2018	5/17/2018	2.495,26	2264	5/21/2018	
1474	1261	5/12/2018	16423	5/21/2018	ASOCIATIA CUBURARI LOMH, MANOLU SI ASOC	2.495,26	repara auto	SIAMONIS VOICETA	5/17/2018	5/17/2018	2.495,26	2265	5/21/2018	
1475	1261	5/12/2018	16424	5/21/2018	ASOCIATIA CUBURARI LOMH, MANOLU SI ASOC	2.495,26	repara auto	SIAMONIS VOICETA	5/17/2018	5/17/2018	2.495,26	2266	5/21/2018	
1476	1261	5/12/2018	16425	5/21/2018	ASOCIATIA CUBURARI LOMH, MANOLU SI ASOC	2.495,26	repara auto	SIAMONIS VOICETA	5/17/2018	5/17/2018	2.495,26	2267	5/21/2018	
1477	1261	5/12/2018	16426	5/21/2018	ASOCIATIA CUBURARI LOMH, MANOLU SI ASOC	2.495,26	repara auto	SIAMONIS VOICETA	5/17/2018	5/17/2018	2.495,26	2268	5/21/2018	
1478	1261	5/12/2018	16427	5/21/2018	ASOCIATIA CUBURARI LOMH, MANOLU SI ASOC	2.495,26	repara auto	SIAMONIS VOICETA	5/17/2018	5/17/2018	2.495,26	2269	5/21/2018	
1479	1261	5/12/2018	16428	5/21/2018	ASOCIATIA CUBURARI LOMH, MANOLU SI ASOC	2.495,26	repara auto	SIAMONIS VOICETA	5/17/2018	5/17/2018	2.495,26	2270	5/21/2018	
1480	1261	5/12/2018	16429	5/21/2018	ASOCIATIA CUBURARI LOMH, MANOLU SI ASOC	2.495,26	repara auto	SIAMONIS VOICETA	5/17/2018	5/17/2018	2.495,26	2271	5/21/2018	
1481	1261	5/12/2018	16430	5/21/2018	ASOCIATIA CUBURARI LOMH, MANOLU SI ASOC	2.495,26	repara auto	SIAMONIS VOICETA	5/17/2018	5/17/2018	2.495,26	2272	5/21/2018	
1482	1261	5/12/2018	16431	5/21/2018	ASOCIATIA CUBURARI LOMH, MANOLU SI ASOC	2.495,26	repara auto	SIAMONIS VOICETA	5/17/2018	5/17/2018	2.495,26	2273	5/21/2018	
1483	1261	5/12/2018	16432	5/21/2018	ASOCIATIA CUBURARI LOMH, MANOLU SI ASOC	2.495,26	repara auto	SIAMONIS VOICETA	5/17/2018	5/17/2018	2.495,26	2274	5/21/2018	
1484	1261	5/12/2018	16433	5/21/2018	ASOCIATIA CUBURARI LOMH, MANOLU SI ASOC	2.495,26	repara auto	SIAMONIS VOICETA	5/17/2018	5/17/2018	2.495,26	2275	5/21/2018	
1485	1261	5/12/2018	16434	5/21/2018	ASOCIATIA CUBURARI LOMH, MANOLU SI ASOC	2.495,26	repara auto	SIAMONIS VOICETA	5/17/2018	5/17/2018	2.495,26	2276	5/21/2018	
1486	1261	5/12/2018	16435	5/21/2018	ASOCIATIA CUBURARI LOMH, MANOLU SI ASOC	2.495,26	repara auto	SIAMONIS VOICETA	5/17/2018	5/17/2018	2.495,26	2277	5/21/2018	
1487	1261	5/12/2018	16436	5/21/2018	ASOCIATIA CUBURARI LOMH, MANOLU SI ASOC	2.495,26	repara auto	SIAMONIS VOICETA	5/17/2018	5/17/2018	2.495,26	2278	5/21/2018	
1488	1261	5/12/2018	16437	5/21/2018	ASOCIATIA CUBURARI LOMH, MANOLU SI ASOC	2.495,26	repara auto	SIAMONIS VOICETA	5/17/2018	5/17/2018	2.495,26	2279	5/21/2018	
1489	1261	5/12/2018	16438	5/21/2018	ASOCIATIA CUBURARI LOMH, MANOLU SI ASOC	2.495,26	repara auto	SIAMONIS VOICETA	5/17/2018	5/17/2018	2.495,26	2280	5/21/2018	
1490	1261	5/12/2018	16439	5/21/2018	ASOCIATIA CUBURARI LOMH, MANOLU SI ASOC	2.495,26	repara auto	SIAMONIS VOICETA	5/17/2018	5/17/2018	2.495,26	2281	5/21/2018	
1491	1261	5/12/2018	16440	5/21/2018	ASOCIATIA CUBURARI LOMH, MANOLU SI ASOC	2.495,26	repara auto	SIAMONIS VOICETA	5/17/2018	5/17/2018	2.495,26	2282	5/21/2018	
1492	1261	5/12/2018	16441	5/21/2018	ASOCIATIA CUBURARI LOMH, MANOLU SI ASOC	2.495,26	repara auto	SIAMONIS VOICETA	5/17/2018	5/17/				

1720	1450	6/25/2018	2753	6/24/2018	IMP TRADE	9.038 01	garantia banca incalzare	TOMESCU ADRIAN	7/5/2018	9.038 01		
1729	1452	6/25/2018	2754	6/24/2018	IMP TRADE	105.688 95	abonament	TOMESCU ADRIAN	7/5/2018	105.688 95		
1730	1453	6/25/2018	2755	6/24/2018	IMP TRADE	106.407 40	abonament	TOMESCU ADRIAN	7/5/2018	106.407 40		
1731	1454	6/25/2018	2756	6/24/2018	IMP TRADE	206.066 31	abonament	TOMESCU ADRIAN	7/5/2018	206.066 31		
1732	1454	6/25/2018	2758	6/24/2018	BUSINESS PLUS	4.002 91	instalare	ROMAN GABRIEL	7/2/2018	4.002 91	2771	6/21/2018
1733	1455	6/25/2018	2759	6/24/2018	HYDRO CONTACT	121.054 17	instalare instalatie	ROMAN GABRIEL	6/12/2018	121.054 17		
1734	1456	6/25/2018	1010183	6/24/2018	LECOM BROTCRA ADRIAN	273 70	instalare	TOMESCU ADRIAN	7/4/2018	273 70		
1735	1456	6/25/2018	1814001	6/23/2018	ONIA CATERING	939 172 18	comestibilitate caserier	WAMARA CRISTINA	6/20/2018	939 172 18		
1736	1456	6/25/2018	1814002	6/23/2018	ONIA CATERING	16 124 75	comestibilitate caserier	WAMARA CRISTINA	6/20/2018	16 124 75		
1737	1460	6/25/2018	1882	6/23/2018	AVOCAT CURIJAL LUPAN, MANOLE SI ASOC	4.063 87	instalare	SIMONICU VOLUNTAT	6/11/2018	4.063 87		
1738	1460	6/25/2018	1883	6/23/2018	INC OTCEVICI RAU VARGAS	6.625 87	instalare	SIMONICU VOLUNTAT	6/11/2018	6.625 87		
1739	1458	6/25/2018	2020894	6/24/2018	CATIA GALVANTINI	49 317 63	instalare	TOMESCU ADRIAN	6/18/2018	49 317 63	2452	8/30
1740	1461	6/25/2018	1959014452	6/24/2018	DAVID INTERNATIONAL	984 87	instalare	MICU LUMINITA	7/4/2018	984 87		
1741	1461	6/25/2018	1959014453	6/24/2018	AVOCAT CURIJAL LUPAN, MANOLE SI ASOC	5.115 81	instalare	MICU LUMINITA	6/11/2018	5.115 81		
1742	1480	6/25/2018	3813	6/25/2018	MB TELECOM	249.360 39	abonament	TOMESCU ADRIAN	7/4/2018	249.360 39		
1743	1481	6/25/2018	3814	6/25/2018	MB TELECOM	12 913 10	abonament	TOMESCU ADRIAN	7/4/2018	12 913 10		
1744	1475	6/25/2018	3815	6/25/2018	MB TELECOM	2 809 46	abonament	TOMESCU ADRIAN	7/4/2018	2 809 46		
1745	1474	6/25/2018	3816	6/25/2018	MB TELECOM	15 238 12	abonament	TOMESCU ADRIAN	7/4/2018	15 238 12		
1746	1475	6/25/2018	3818	6/25/2018	MB TELECOM	87 766 14	abonament	TOMESCU ADRIAN	7/4/2018	87 766 14		
1747	1472	6/25/2018	3819	6/25/2018	MB TELECOM	19 548 87	abonament	TOMESCU ADRIAN	7/4/2018	19 548 87		
1748	1463	6/25/2018	216	6/25/2018	LONDON	306 355 00	instalare	MICU LUMINITA	7/4/2018	306 355 00		
1749	1464	6/25/2018	1579	6/24/2018	MASTER ELECTRONICS	37 009 00	instalare	MICU LUMINITA	6/11/2018	37 009 00		
1750	1465	6/25/2018	800024742	6/25/2018	DECEMAN	1 086 38	instalare	MICU LUMINITA	7/4/2018	1 086 38		
1751	1465	6/25/2018	800024743	6/25/2018	DECEMAN	4 606 37	instalare	MICU LUMINITA	7/4/2018	4 606 37		
1752	1467	6/25/2018	860132768	6/25/2018	DECEMAN	894 58	instalare	MICU LUMINITA	6/5/2018	894 58		
1753	1468	6/25/2018	860132769	6/25/2018	DECEMAN	44 976 30	instalare	MICU LUMINITA	7/4/2018	44 976 30		
1754	1469	6/25/2018	1061317	6/25/2018	STA INVESTMENT	31 65	instalare	MICU LUMINITA	7/4/2018	31 65		
1755	1470	6/25/2018	18002625	6/24/2018	SLEET CONFORMATIC GROUP	67 116 00	instalare	CHESIC GEORGE	7/4/2018	67 116 00		
1756	1470	6/25/2018	195900313	6/24/2018	DANIT INTERNATIONAL	79 58	instalare	MICU LUMINITA	6/12/2018	79 58	2773	6/21/2018
1757	1477	6/25/2018	805	6/23/2018	AVOCAT CURIJAL LUPAN	58 443 16	instalare	MIMALISCU MARIANELA	7/6/2018	58 443 16		
1758	1478	6/25/2018	806	6/23/2018	BORDER COLLEGE RESCUE	6 291 15	instalare	MIMALISCU MARIANELA	6/20/2018	6 291 15		
1759	1479	6/25/2018	81	6/24/2018	BORDER COLLEGE RESCUE	32 130 00	instalare	MIMALISCU MARIANELA	7/6/2018	32 130 00		
1760	1481	6/25/2018	713406	6/24/2018	PICOTESTS EXPERT	7 629 97	instalare	MICU LUMINITA	6/11/2018	7 629 97	2672	6/19/2018
1761	1482	6/25/2018	713407	6/24/2018	PICOTESTS EXPERT	3 827 87	instalare	MICU LUMINITA	6/11/2018	3 827 87		
1762	1483	6/25/2018	713408	6/24/2018	DANY PROXIAL CONSULTING	3 787 12	instalare	AMANDU CRISTIAN	6/20/2018	3 787 12		
1763	1484	6/25/2018	1320	6/25/2018	SCOLIA SUPERIORA DE AVIATIE	2 138 00	instalare	PETRESCU ANCA	6/20/2018	2 138 00	2485	6/11/2018
1764	1485	6/25/2018	826416	6/24/2018	UP ROMANIA	10 740 00	instalare	BLA MIHAILA	7/4/2018	10 740 00		
1765	1486	6/25/2018	78324	6/24/2018	ADITIVAN	46 748 18	instalare	MICU LUMINITA	7/4/2018	46 748 18		
1766	1487	6/25/2018	78325	6/24/2018	AVOCAT CURIJAL LUPAN, MANOLE SI ASOC	2 700 00	instalare	MICU LUMINITA	7/4/2018	2 700 00		
1767	1488	6/25/2018	114817	6/25/2018	GERMAN ELECTRONICS	488 99	instalare	MICU LUMINITA	6/5/2018	488 99	2666	6/15/2018
1768	1489	6/25/2018	71313	6/25/2018	INC INULCARE SECURITY SERVICES	30 434 87	instalare	TOMESCU ADRIAN	7/4/2018	30 434 87		
1769	1490	6/25/2018	842	6/24/2018	STA INFORMATION NETWORKING COMPUTE	580 111 31	instalare	CHETIANU MIHAI	7/1/2018	580 111 31		
1770	1491	6/25/2018	70273	6/26/2018	SPIN COMFORT	13 546 00	instalare	MICU LUMINITA	7/5/2018	13 546 00		
1771	1492	6/25/2018	132420	6/24/2018	ITA CONSULT	1 199 00	instalare	MICU LUMINITA	7/5/2018	1 199 00	2754	6/22/2018
1772	1493	6/25/2018	101271	6/26/2018	SEVA	2 609 71	instalare	MICU LUMINITA	7/6/2018	2 609 71		
1773	1494	6/25/2018	2796	6/27/2018	MIHAI GROUP	214 488	instalare	MIHAI MARIUS	6/13/2018	214 488	2661	6/16/2018
1774	1495	6/25/2018	1801447	6/26/2018	CHAMPION TRADING	142 72	instalare	MICU LUMINITA	7/6/2018	142 72		
1775	1496	6/25/2018	2114980	6/26/2018	HARTMAN ROMANIA	149 86	instalare	MICU LUMINITA	7/6/2018	149 86		
1776	1497	6/25/2018	2114981	6/26/2018	MIHAI ACU SYSTEM	163 147 80	instalare	MICU LUMINITA	7/6/2018	163 147 80		
1777	1498	6/25/2018	8966	6/26/2018	AVOCAT CURIJAL LUPAN, MANOLE SI ASOC	2 625 00	instalare	MICU LUMINITA	6/18/2018	2 625 00		
1778	1499	6/25/2018	200127	6/26/2018	LEONARD COMESTIBILITATE	4 674 80	instalare	COCE CRISTIAN	7/1/2018	4 674 80		
1779	1500	6/25/2018	1472880	6/26/2018	MIU LIFE	104 974 00	instalare	BALUTAI DANIELA	6/20/2018	104 974 00		
1780	1501	6/25/2018	1474411	6/26/2018	MED LIFE	10 488 72	instalare	BALUTAI DANIELA	6/20/2018	10 488 72		
1781	1502	6/25/2018	1474412	6/26/2018	MED LIFE	4 653 16	instalare	BALUTAI DANIELA	6/20/2018	4 653 16		
1782	1503	6/25/2018	1020544	6/27/2018	STA INVESTMENT	2 606 10	instalare	MICU LUMINITA	7/6/2018	2 606 10		
1783	1504	6/25/2018	1020545	6/27/2018	LONGMOUNTAIN IMPORT EXPORT	11 139 49	instalare	MICU LUMINITA	7/6/2018	11 139 49		
1784	1505	6/25/2018	2036	6/27/2018	CABINET INDIVIDUAL INCOP	11 389 13	instalare	SIMONICU VOLUNTAT	6/11/2018	11 389 13	2680	6/14/2018
1785	1506	6/25/2018	18001214	6/26/2018	UTI GRUP	27 400 10	instalare	TOMESCU ADRIAN	7/6/2018	27 400 10		
1786	1507	6/25/2018	18001215	6/26/2018	UTI GRUP	2 189 15 00	instalare	TOMESCU ADRIAN	6/20/2018	2 189 15 00		
1787	1508	6/25/2018	86012416	6/26/2018	UTI GRUP	154 03	instalare	MICU LUMINITA	7/6/2018	154 03		
1788	1509	6/25/2018	86012417	6/26/2018	UTI GRUP	1 450 95	instalare	TOMESCU ADRIAN	7/6/2018	1 450 95		
1789	1510	6/25/2018	2001068	6/26/2018	SERVICE AUTO SERUS	2 543 45	instalare	SUCU VALERIA	7/4/2018	2 543 45		
1790	1511	6/25/2018	1200894	6/26/2018	UTI GRUP	4 031 80	instalare	MIHAI LACAR	7/6/2018	4 031 80		
1791	1512	6/25/2018	1200895	6/26/2018	UTI GRUP	1 817 81	instalare	MIHAI LACAR	7/6/2018	1 817 81		
1792	1513	6/25/2018	2160180	6/26/2018	ROSETTS SERVICE INTEGRATE	66 722 63	instalare	SIMONICU VOLUNTAT	7/5/2018	66 722 63		
1793	1514	6/25/2018	2160181	6/26/2018	ROSETTS SERVICE INTEGRATE	2 145 97	instalare	SIMONICU VOLUNTAT	7/5/2018	2 145 97		
1794	1515	6/25/2018	18131	6/26/2018	AVOTRITA AERONAUTICA CIVILA ROMANIA	858 436 17	instalare	VOICOPRO MIRELA	7/5/2018	858 436 17		
1795	1516	6/25/2018	18010736	6/27/2018	THINK ARTIST	288 149 17	instalare	CHETIANU CRISTIAN	7/2/2018	288 149 17		
1796	1517	6/25/2018	18010737	6/27/2018	THINK ARTIST	850 447 97	instalare	CHETIANU CRISTIAN	7/2/2018	850 447 97		
1797	1518	6/25/2018	2419326	6/27/2018	THE LINE GROUP	712 51	instalare	BALUTAI DANIELA	7/2/2018	712 51		
1798	1519	6/25/2018	111084310	6/27/2018	INDUSTRIAL INDUSTRIES	2 126 51	instalare	MICU LUMINITA	7/6/2018	2 126 51		
1799	1520	6/25/2018	111084312	6/27/2018	HARTMAN ROMANIA	297 50	instalare	MICU LUMINITA	7/6/2018	297 50		
1800	1521	6/25/2018	894	6/27/2018	UNIVERSAL AUTO CSP	506 30	instalare	MICU LUMINITA	7/2/2018	506 30		
1801	1522	6/25/2018	18010047	6/27/2018	UNIVERSAL AUTO CSP	5 748 00	instalare	MICU LUMINITA	7/2/2018	5 748 00		
1802	1523	6/25/2018	18010051	6/27/2018	ROMANTEL MEX	551 21	instalare	MICU LUMINITA	7/2/2018	551 21		
1803	1524	6/25/2018	110000047	6/27/2018	ROMANTEL MEX	2 031 00	instalare	MICU LUMINITA	7/2/2018	2 031 00		
1804	1525	6/25/2018	28336	6/27/2018	COMAT ELECTRICIAN	2 714 31	instalare	MICU LUMINITA	7/6/2018	2 714 31		
1805	1526	6/25/2018	1506	6/26/2018	AVOCAT CURIJAL LUPAN, MANOLE SI ASOC	6 644 63	instalare	SIMONICU VOLUNTAT	7/5/2018	6 644 63	2659	6/14/2018
1806	1527	6/25/2018	18003018	6/27/2018	AVOCAT CURIJAL LUPAN, MANOLE SI ASOC	1 545 00	instalare	SIMONICU VOLUNTAT	7/5/2018	1 545 00		
1807	1528	6/25/2018	18003019	6/27/2018	AVOCAT CURIJAL LUPAN, MANOLE SI ASOC	43 561 63	instalare	TOMESCU ADRIAN	7/2/2018	43 561 63		
1808	1529	6/25/2018	18003020	6/27/2018	UTI GRUP	5 133 12	instalare	TOMESCU ADRIAN	7/2/2018	5 133 12		
1809	1530	6/25/2018	18003021	6/27/2018	UTI GRUP	9 607 71	instalare	TOMESCU ADRIAN	7/2/2018	9 607 71		
1810	1531	6/25/2018	18003022	6/27/2018	UTI GRUP	1 928 85	instalare	TOMESCU ADRIAN	7/2/2018	1 928 85		
1811	1532	6/25/2018	2091	6/27/2018	WENTY HOUSE SECURITY	11 244 30	instalare	PETRESCU ANCA	6/20/2018	11 244 30		
1812	1533	6/25/2018	6084	6/28/2018	ACIODE	295 00	instalare	PETRESCU ANCA	6/11/2018	295 00	6/13/2018	
1813	1534	6/25/2018	18010738	6/28/2018	LEONARD COMESTIBILITATE	166 516 39	instalare	LEONARD COMESTIBILITATE	6/20/2018	166 516 39		
1814	1535	6/25/2018	18001313	6/28/2018	THINK ARTIST	876 750 19	instalare	TOMESCU ADRIAN	7/6/2018	876 750 19		
1815	1536	6/25/2018	8630	6/28/2018	THINK ARTIST	1 405 101 44	instalare	LACAR MIHAI	7/2/2018	1 405 101 44	2654	6/13/2018
1816	1537	6/25/2018	8180787	6/28/2018	LEONARD COMESTIBILITATE	24 95	instal					

1931	1644	6/20/2018	18F04624944	6/27/2018	ENEL ENERGIE SA	249.65			energie electrica	TOMAI ADRIAN	6/17/2018					249.65		
1932	1645	6/20/2018	18F04624950	6/28/2018	ENEL ENERGIE SA	1.689.83			energie electrica	TOMAI ADRIAN	6/18/2018					1.689.83		
1933	1643	6/20/2018	18J21477779	6/7/2018	E.ON ENERGIE ROMANIA SA	31.365.37			energie	TOANESCU ADRIAN	7/12/2018					31.365.37		
1934	1642	6/20/2018	18J208249045	6/7/2018	TELKOM ROMANIA COMMUNICATIONS	2.654.54			gigacoment	PAUNESCU CARMEN	7/11/2018					2.654.54		
1935	1641	6/20/2018	18J208249045	6/7/2018	ARMONIA	1.310.00			verificare tehnica	IMASCU CRISTIAN	8/11/2018					1.310.00		
1936	1640	6/20/2018	6426	6/17/2018	ARMONIA	4.340.00			verificare tehnica	IMASCU CRISTIAN	8/11/2018					4.340.00		
1937	1639	6/20/2018	138800	6/18/2018	ORTAFOTO	2.312.44			reparatii	MICU LUMINITA	7/18/2018					2.312.44		
1938	1638	6/20/2018	2777	6/18/2018	IMP TRADE	316.46			reparatii	MICU LUMINITA	7/18/2018					316.46		
1939	1637	6/20/2018	37	6/17/2018	IFPANA TRANSPORT	114.700.00			modificare parte	GONTARU DANIEL	7/15/2018					114.700.00		
1940	1646	6/21/2018	8441	6/19/2018	TRINIC ASSIST	416.488.20			locatii	GONTARU DANIEL	7/19/2018					416.488.20	2752	6/22/2018
1941	1675	6/21/2018	71.16	6/14/2018	SOPIA ASOCIATA ROMANIA FACULTY MANA	4.191.57			coloforat mobilier	TOANESCU ADRIAN	7/14/2018					4.191.57		
1942	1661	6/21/2018	18M060502700	6/17/2018	ENEL ENERGIE MUNTENIA	126.51			energie electrica	TOANESCU ADRIAN	7/11/2018					126.51		
1943	1664	6/21/2018	18M060502003	6/17/2018	ENEL ENERGIE MUNTENIA	6.716.35			energie electrica	TOANESCU ADRIAN	7/11/2018					6.716.35		
1944	1674	6/21/2018	18J203821	6/20/2018	UTI GRUP	757.11			reparatii	TOANESCU ADRIAN	7/20/2018					757.11		
1945	1673	6/21/2018	18J203824	6/20/2018	UTI GRUP	667.13			servicii	TOANESCU ADRIAN	7/20/2018					667.13		
1946	1672	6/21/2018	18J203822	6/20/2018	UTI GRUP	69.97			servicii	TOANESCU ADRIAN	7/20/2018					69.97		
1947	1671	6/21/2018	7503	6/20/2018	BUSINESS PLUS	8.884.64			reparatii	ROMAN GABRIEL	7/20/2018					8.884.64		
1948	1670	6/21/2018	855705	6/20/2018	EVOLUTION PREST SYSTEM	2.499.00			instalati mobil	MICU LUMINITA	7/20/2018					2.499.00		
1949	1669	6/21/2018	7502	6/20/2018	BUSINESS PLUS	8.884.64			reparatii	ROMAN GABRIEL	7/20/2018					8.884.64		
1950	1668	6/21/2018	93170535	5/18/2018	INTERNATIONAL AIR TRANSPORT ASSOCIATIO	2.070.00	USD		case	PETRESCU ANCA	6/18/2018					2.070.00		
1951	1667	6/21/2018	219080	6/18/2018	INSTITUTUL NATIONAL DE CERTIFICATE DEZVO	399.70			recondare vite	STATE ANA MARIA	7/18/2018					399.70		
1952	1676	6/21/2018	11082	6/18/2018	AROSOLD INDUSTRIES	2.176.51			agent imobiliari	MICU LUMINITA	7/18/2018					2.176.51		
1953	1683	6/22/2018	10889614	6/21/2018	RAMA	1.384.34			servicii	TOMAI ADRIAN	7/6/2018					1.384.34		
1954	1685	6/22/2018	38058	6/20/2018	CHEMOFORM ROMANIA	6.490.47			substante plastice	TOMAI ADRIAN	7/20/2018					6.490.47		
1955	1684	6/22/2018	38059	6/20/2018	CHEMOFORM ROMANIA	1.675.52			servicii	TOMAI ADRIAN	7/20/2018					1.675.52		
1956	1682	6/22/2018	483424	6/18/2018	AUTORITATEA AERONAUTICA CIVILA ROMANIA	7.094.69			controlul cabluri	KONOPOL MIRCEA	7/18/2018					7.094.69		
1957	1681	6/22/2018	8602030523	6/21/2018	ORDINARI	250.09			profesii	MICU LUMINITA	6/21/2018					250.09		
1958	1686	6/22/2018	715	6/21/2018	BACOS TRADING	9.044.00			electrica	MICU LUMINITA	7/21/2018					9.044.00		
1959	1677	6/22/2018	3020748	6/18/2018	VESTA INVESTMENT	1.656.00			gaze	MICU LUMINITA	7/9/2018					1.656.00		
1960	1678	6/22/2018	18.6486.23	6/21/2018	JOHN WILSON SCHOOL OF BUSINESS	5.400.00	USD		case	PETRESCU ANCA	6/22/2018					5.400.00		
1961	1687	6/25/2018	18M70001181	6/25/2018	E DISTRIBUTIE MUNTENIA SA	3.460.52			chiriuri trafic	PATULEA PAUL	6/20/2018					3.460.52		
1962	1688	6/25/2018	462	6/21/2018	SCHONBERGER SI ASOCIATI	373.473.00			servicii juridice	DIACONESCU IOSEFETA	7/6/2018					373.473.00		
1963	1694	6/25/2018	18J006	6/21/2018	AUTORITATEA AERONAUTICA CIVILA ROMANIA	2.221.02			elaborare acte rentas	LAZAR MIHAI	7/6/2018					2.221.02		
1964	1693	6/25/2018	18J044	6/21/2018	AUTORITATEA AERONAUTICA CIVILA ROMANIA	41.376.31			verificare periodică din dor	CAPOTA ION	7/6/2018					41.376.31		
1965	1691	6/25/2018	18J0483	6/21/2018	AUTORITATEA AERONAUTICA CIVILA ROMANIA	13.881.35			modificare conditiilor certificate	LAZAR MIHAI	7/6/2018					13.881.35		
1966	1691	6/25/2018	18J048079	6/14/2018	UTI GRUP	85.386.21			servicii	TOANESCU ADRIAN	7/26/2018					85.386.21		
1967	1690	6/25/2018	20023406	6/20/2018	SERVICE AUTO SERVIS	465.84			reparatii auto	SUCIU VASILE	7/20/2018					465.84		
1968	1689	6/25/2018	20023426	6/20/2018	SERVICE AUTO SERVIS	997.95			reparatii auto	SUCIU VASILE	7/20/2018					997.95		
1969	1687	6/25/2018	18J203857	6/22/2018	UTI GRUP	4.376.86			reparatii	TOANESCU ADRIAN	7/22/2018					4.376.86		

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