

COMPANIA NATIONALA AEROPORTURILOR BUCURESTI SA

SECURITATE

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATIE DE PLATA 2017

NR. CRT	REGISTRATURA	FACTURA				VALOARE	OBLIGATIE	NATURA CHELTUELI	NUME SI PRENUMARE	TERMIN SCADENT	TERMIN PRECEN	DEPASIRE PRECEN	REGISTRU CFP		ORDIN DE PLATA	NUMAR	
		NUMAR	DATA	FURNIZOR	DATA								DATA	VALOARE			
1	1	4.ian.-17	41497	12/20/2016	CNAN	720.00	ANCB	autorizatie	SORIN ROTARIU	1/20/2017			209746	1/30/2017	720.00	4472	28-oc.-16
2	2	4.ian.-17	9460402	12/29/2016	INT NARCIS SRL	9,600.00	ANCB	produs	MCU LUMINITA	1/29/2017			209247	1/31/2017	9,600.00	275	27-ian.-17
3	3	4.ian.-17	1508	12/10/2016	CRYSTAL TECHNOLOGIES	4,963.20	ANCB	produs	MCU LUMINITA	1/20/2017			209718	1/30/2017	4,963.20	277	27-ian.-17
4	4	ian.-17	219012016025	12/30/2016	ROMPREST SERVICE SA	169,771.76	ANCB	servicii intretinere reparatii	RAZU ZARA	1/15/2017			209941	1/15/2017	169,771.76	221	16-ian.-17
5	5	ian.-17	218102016024	12/30/2016	ROMPREST SERVICE SA	828,372.60	ANCB	servicii intretinere reparatii	RAZU ZARA	1/15/2017			209942	1/15/2017	828,372.60	221	16-ian.-17
6	6	ian.-17	217101201601	12/30/2016	ROMPREST SERVICE SA	202,898.33	ANCB	servicii arhitectura pasageri	RAZU ZARA	1/15/2017			209939	1/15/2017	202,898.33	221	16-ian.-17
7	7	ian.-17	215012016068	12/30/2016	ROMPREST SERVICE SA	164,817.54	ANCB	servicii transport bagaje	RAZU ZARA	1/15/2017			209947	1/15/2017	164,817.54	221	16-ian.-17
8	8	ian.-17	215012016067	12/30/2016	ROMPREST SERVICE SA	1,139,453.95	ANCB	servicii curatenie	RAZU ZARA	1/15/2017			209945	1/15/2017	1,139,453.95	221	16-ian.-17
9	9	4.ian.-17	262320	12/30/2016	DELTAIME SRL	936.00	ANCB	produs	MCU LUMINITA	1/26/2017			210895	1/26/2017	936.00	283	27-ian.-17
10	10	4.ian.-17	74331	12/23/2016	VALMR SERVICE SRL	16,880.16	ANCB	produs	MCU LUMINITA	1/7/2017			209710	1/7/2017	16,880.16	62	12-ian.-17
11	11	4.ian.-17	2636358	12/29/2016	FARMACA ACADAMIA	2,433.08	ANCB	produs	MCU LUMINITA	12/29/2016			208079	1/16/2017	2,433.08	264	20-ian.-17
12	12	4.ian.-17	00337	12/29/2016	UNIVERSAL AUTO COP SRL	2,386.00	ANCB	produs	MCU LUMINITA	1/29/2017			209248	1/29/2017	2,386.00	274	27-ian.-17
13	13	4.ian.-17	1145757	12/22/2016	TPOGRAFIA REAL SA	1,173.81	ANCB	produs	MCU LUMINITA	1/7/2017			209249	1/9/2017	1,173.81	249	20-ian.-17
14	14	4.ian.-17	20161229	12/30/2016	MIRA TELECOM	3,110.95	ANCB	servicii mentenanta	MCU LUMINITA	1/29/2017			209725	1/30/2017	3,110.95	255	20-ian.-17
15	15	4.ian.-17	00021269	12/20/2016	RAFARNIA STEAUA ROMANIA	41,062.32	ANCB	combustibil	TOMA ADRIAN					41,062.32			
16	16	4.ian.-17	00021268	12/20/2016	RAFARNIA STEAUA ROMANIA	41,062.32	ANCB	combustibil	TOMA ADRIAN				209724	1/30/2017	41,062.32	260	20-ian.-17
17	17	4.ian.-17	5000975	12/16/2016	OK SERVICE CORPORATION	-7,135.00	ANCB	servicii	PETRESCU ANCA					-7,135.00			
18	18	4.ian.-17	5000974	12/16/2016	OK SERVICE CORPORATION	-20,175.60	ANCB	servicii	PETRESCU ANCA					-20,175.60			
19	19	4.ian.-17	20160306	12/29/2016	MAPPS MASTER APPRAISAL S	26,155.58	ANCB	servicii evaluare	SCORTANU GHEORGHI	1/28/2017			210434	1/28/2017	26,155.58	280	27-ian.-17
20	20	21.ian.-17	16091913	12/16/2016	APA NOVA BUCURESTI SA	44,646.34	ABBAV	servicii	ROSCA				208425	12/21/2016	44,646.34	5736	22-dec.-16
21	21	4.ian.-17	5397	12/27/2016	BEST ELECTRO SRL	2,804.28	ABBAV	produs	MCU LUMINITA	1/27/2017			209717	1/27/2017	2,804.28	278	27-ian.-17
22	22	2.ian.-17	4184	12/31/2016	ROMPREST SECURITY SRL	357,923.52	ANCB	servicii pază	VALERIU FLOREA	1/15/2017			209905	1/15/2017	357,923.52	222	16-ian.-17
23	23	4.ian.-17	22406	1/3/2017	EMP TRADE SRL	3,204.86	ANCB	produs	VALERIU FLOREA	2/1/2017			209925	1/9/2017	3,204.86	353	31-ian.-17
24	24	4.ian.-17	2248	1/3/2017	EMP TRADE SRL	8,825.20	ANCB	garantie	VALERIU FLOREA	2/13/2017			121074	1/25/2017	8,825.20	372	2-feb.-17
25	25	4.ian.-17	2246	1/3/2017	EMP TRADE SRL	49,889.70	ANCB	servicii intretinere	VALERIU FLOREA	2/1/2017			121116	1/25/2017	49,889.70	371	2-feb.-17
26	26	4.ian.-17	2247	1/3/2017	EMP TRADE SRL	203,965.70	ANCB	servicii intretinere	VALERIU FLOREA	2/1/2017			121075	1/25/2017	203,965.70	371	2-feb.-17
27	27	4.ian.-17	13294	12/31/2016	DNATA CATERING	508,782.08	ANCB	servicii	WIMMER CRISTINA	1/31/2017			120469	1/31/2017	508,782.08	296	30-ian.-17
28	28	4.ian.-17	13295	12/31/2016	DNATA CATERING	11,388.21	ANCB	servicii	WIMMER CRISTINA	1/31/2017			120467	1/31/2017	11,388.21	296	30-ian.-17
29	29	5.ian.-17	265	1/4/2017	AVRCA	57,393.57	ANCB	servicii	BALANESCU EUSTACHIU	2/4/2017			120881	1/25/2017	57,393.57	398	2-feb.-17
30	30	5.ian.-17	41496	12/30/2016	CNAN	720.00	ANCB	servicii	ROTARIU SORIN	1/20/2017			209751	1/20/2017	720.00	4474	28-oc.-16
31	30	5.ian.-17	556	1/4/2017	EURO NUCLEAR SECURITY SII	11,949.50	ANCB	garantie	FLOREA VALERIU	2/1/2017			121075	1/25/2017	11,949.50	630	15-ian.-17
32	31	5.ian.-17	555	1/4/2017	2124-2454-5455	21,245.45	ANCB	lucrari de mentenanta si vama	FLOREA VALERIU	2/1/2017			121076	1/25/2017	21,245.45	629	15-ian.-17
33	32	5.ian.-17	01	1/4/2017	CABINET AVOCATURA MIHAI	29,674.55	ANCB	asistenta juridica	PETROTTA RAMONA	1/14/2017			210671	1/14/2017	29,674.55	227	17-ian.-17
34	33	5.ian.-17	10328	12/29/2016	OMNIAVIS VIENNA INSURAN	47,772.80	ANCB	polita casco	GAGU VASILE	1/29/2017			209904	1/29/2017	47,772.80	480	8-feb.-17
35	34	5.ian.-17	10328	12/29/2016	OMNIAVIS VIENNA INSURAN	47,772.80	ANCB	reparatii	GAGU VASILE	1/29/2017			209739	1/30/2017	47,772.80	480	8-feb.-17
36	35	5.ian.-17	35	1/2/2017	KW DRIVE SYSTEMS SRL	2,130.10	ABBAV	servicii Constanta tehnica	JERNOU ENIL					2,130.10	30	10-ian.-17	
37	36	5.ian.-17	178	12/30/2016	SISTEME INTEGRATE PENTRU	1,254.25	ABBAV	servicii service	JERNOU ENIL	1/31/2017			209775	1/31/2017	1,254.25	301	30-ian.-17
38	37	5.ian.-17	178	12/30/2016	SISTEME INTEGRATE PENTRU	2,024.10	ABBAV	servicii service	JERNOU ENIL	1/31/2017			209741	1/31/2017	2,024.10	301	30-ian.-17
39	38	5.ian.-17	1202729	1/3/2017	NEI DIVIZIA DE SECURITATE	44,976.30	ANCB	servicii pază	VALERIU FLOREA	2/3/2017			210819	1/16/2017	44,976.30	355	31-ian.-17
40	39	5.ian.-17	40006	12/29/2016	CNTAR TAROM	4,855.14	ANCB	incarcare oxigen	CAREY MONICA	1/29/2017			210856	1/30/2017	4,855.14	231	18-ian.-17
41	40	5.ian.-17	219102160499	1/3/2017	PFY CONSTRUCT SRL	4,712.73	ANCB	servicii	VOICULESCU GHEORGHI	1/3/2017			209950	1/3/2017	4,712.73	221	16-ian.-17
42	41	5.ian.-17	17001	1/3/2017	PFY CONSTRUCT SRL	122,107.87	ANCB	servicii	VOICULESCU GHEORGHI	2/2/2017			211596	1/2/2017	122,107.87	356	31-ian.-17
43	41	5.ian.-17	6201615662	12/31/2016	POLARS M HOLDING FL EFO	389.05	ANCB	colectare deseuri	TOMA ADRIAN	1/31/2017			209932	1/31/2017	389.05	219	16-ian.-17
44	42	5.ian.-17	160806	12/30/2016	AUTORITATEA AERONAUTICA	518,601.48	ANCB	servicii	VALERIU FLOREA	1/30/2017			210699	1/30/2017	518,601.48	239	30-ian.-17
45	44	5.ian.-17	201602219011	12/31/2016	MACDONALD HUMFREY LTD	12,410.00	ANCB	servicii	VALERIU FLOREA	1/31/2017			211237	1/31/2017	12,410.00	4	30-ian.-17
46	45	5.ian.-17	34510	1/4/2017	DIAGNOL LUBRICANTS LTD	3,209.31	ANCB	produs	MCU LUMINITA	2/3/2017			209714	1/30/2017	3,209.31	368	2-feb.-17
47	46	5.ian.-17	170200094	1/4/2017	UTI GRUP SA	260,673.17	ANCB	servicii	ROTARIU SORIN	1/25/2017			212521	1/25/2017	260,673.17	384	2-feb.-17
48	47	5.ian.-17	20161212001	12/31/2016	MACDONALD HUMFREY LTD	2283.84	ANCB	servicii	ROTARIU SORIN	1/31/2016			211237	1/31/2017	2,283.84	4	26-ian.-17
49	48	5.ian.-17	170200018	1/6/2017	UTI GRUP SA	96,627.08	ANCB	abonament	ROTARIU SORIN	2/6/2017			210666	1/12/2017	96,627.08	387	2-feb.-17
50	49	5.ian.-17	18505635	1/3/2017	SELECT DYNAMIC GROUP LTD	59,779.75	ANCB	servicii	VALERIU FLOREA	1/3/2017			211288	1/3/2017	59,779.75	389	24-feb.-17
51	50	5.ian.-17	18505661	1/3/2017	SELECT DYNAMIC GROUP LTD	23,626.36	ANCB	servicii baza sportiva	VALERIU FLOREA	2/3/2017			210700	1/14/2017	23,626.36	357	31-ian.-17
52	51	5.ian.-17	2043	1/4/2017	CABINET INDIVIDUAL AC POP	7,526.16	ANCB	asistenta juridica	PODEA BOGDAN	1/1/2017			209907	1/1/2017	7,526.16	214	16-ian.-17
53	52	5.ian.-17	2040	1/4/2017	CABINET INDIVIDUAL AC POP	8,062.74	ANCB	asistenta juridica	PODEA BOGDAN	1/1/2017			210458	1/1/2017	8,062.74	234	18-ian.-17
54	53	5.ian.-17	2043	1/4/2017	CABINET INDIVIDUAL AC POP	16,127.48	ANCB	asistenta juridica	PODEA BOGDAN	1/1/2017			210446	1/1/2017	16,127.48	217	16-ian.-17
55	54	5.ian.-17	2044	1/4/2017	CABINET INDIVIDUAL AC POP	1,190.00	ANCB	asistenta juridica	PODEA BOGDAN	1/1/2017			210553	1/1/2017	1,190.00	216	16-ian.-17
56	55	5.ian.-17	2045	1/4/2017	CABINET INDIVIDUAL AC POP	595.00	ANCB	asistenta juridica	PODEA BOGDAN	1/1/2017			210460	1/1/2017	595.00	215	16-ian.-17
57	56	5.ian.-17	2046	1/4/2017	CABINET INDIVIDUAL AC POP	595.00	ANCB	asistenta juridica	PODEA BOGDAN	1/1/2017			210513	1/1/2017	595.00		

156	158	18-an-17	163936	12/30/2016	AUTORITATIA AERONAUTICA	74,096.36	ANCB	securitatea aviatiei	VONCOPOL AIRCRA	1/10/2017	1/27/2017	74,096.36	672	15-feb-17
157	159	18-an-17	181227	1/13/2017	KOPCEK BUCURESTI SRL	9,264.15	ANCB	materiale	MCU LUMINITA	2/12/2017	2/12/2017	9,264.15	628	10-feb-17
158	160	18-an-17	2257	1/17/2017	EMP TRADE SRL	201,468.32	ANCB	piese	ROTARIU SORIN	2/9/2017	2/9/2017	201,468.32	645	14-feb-17
159	177	19-an-17	101	1/19/2017	BORDO COLLE RESCUE	54,192.19	ANCB	contract	BALANESCU EUSTATIU	2/17/2017	2/2/2017	54,192.19	704/707	16-feb-17
160	178	19-an-17	1700043920	1/19/2017	TELECOM ROMANIA MOBILE	302.63	ANCB	abonament	ROTARIU SORIN	1/20/2017	1/20/2017	302.63	703	30-feb-17
161	161	19-an-17	7399	1/19/2017	BUSINESS PLUS	10,721.42	ANCB	contract	ILE SERBAN	2/18/2017	2/18/2017	10,721.42	659	15-feb-17
162	162	19-an-17	2268	1/19/2017	EMP TRADE SRL	497,629.84	ANCB	piese	ROTARIU SORIN	2/17/2017	2/17/2017	497,629.84	645	14-feb-17
163	163	19-an-17	10865602	1/19/2017	PCRMAR	861.64	ANCB	abonament	ROTARIU SORIN	1/17/2017	1/17/2017	861.64	389	2-feb-17
164	175	19-an-17	7340	1/19/2017	ENEL ENERGIE MUNTENIA	1,224,547.40	ANCB	abonament	ROTARIU SORIN	2/9/2017	1/27/2017	1,224,547.40	640	2-feb-17
165	174	19-an-17	244773	1/19/2017	ENEL ENERGIE	1,517.97	ANCB	abonament	TOMA ADRIAN	1/25/2017	1/25/2017	1,517.97	604	30-feb-17
166	172	19-an-17	17000189	1/18/2017	UTI GRUP SA	2,264.74	ANCB	lucrar de inlocuire lampi	ROTARIU SORIN	2/17/2017	1/25/2017	2,264.74	664	15-feb-17
167	171	19-an-17	174700111	1/17/2017	ENEL DISTRIBUTIE MUNTENIA	1,460.52	ABBAY	chiri TRAIRO	JERONIU EMIL	2/17/2017	1/30/2017	1,460.52	390	2-feb-17
168	170	19-an-17	14520	1/18/2017	COFFE SPORT	839.30	ANCB	materiale	MCU LUMINITA	2/18/2017	1/20/2017	839.30	663	15-feb-17
169	169	19-an-17	483	1/19/2017	GLORINER COM	39,698.40	ANCB	materiale	MCU LUMINITA	2/19/2017	1/18/2017	39,698.40	682	16-feb-17
170	167	19-an-17	847	1/16/2017	SMART CONTROL	3,872.18	ANCB	servi HON	IONESCU GHEORGHE	2/6/2017	2/9/2017	3,872.18	479	8-feb-17
171	166	19-an-17	163	1/19/2017	EURO NUCLEAR SECURITY SRL	1,232.51	ANCB	reparati	ROTARIU SORIN	3/1/2017	2/15/2017	1,232.51	816	27-feb-17
172	ANULAT	19-an-17	2190120136	1/19/2017	KOMPRESIT SERVICE SA	15,207.20	ANCB	contract	ZARA RADU	2/3/2017	2/3/2017	15,207.20		
173	163	19-an-17	92020	1/18/2017	SNS BROTICA	476.00	ANCB	materiale	MCU LUMINITA	2/19/2017	2/19/2017	476.00	476	15-feb-17
174	164	19-an-17	71124242	1/18/2017	RO DO IMPORT EXPORT	1,849.26	ANCB	materiale	MCU LUMINITA	2/19/2017	2/19/2017	1,849.26	657	15-feb-17
175	182	20-an-17	2048585	1/18/2017	FE4 STUDIO	178.40	ANCB	materiale	MCU LUMINITA	2/18/2017	1/18/2017	178.40	362	31-an-17
176	181	20-an-17	7341	1/16/2017	ENEL ENERGIE MUNTENIA	91,527.03	ANCB	abonament	ROTARIU SORIN	1/9/2017	1/9/2017	91,527.03		
177	180	20-an-17	3120	1/19/2017	PRIDE PRINT	452.20	ANCB	materiale	MCU LUMINITA	1/19/2017	1/19/2017	452.20	669	30-an-17
178	179	20-an-17	100152	1/19/2017	FOX IMPEX	2,344.30	ANCB	materiale	MCU LUMINITA	2/19/2017	1/19/2017	2,344.30	647	14-feb-17
179	178	20-an-17	4038	1/19/2017	AXA DESIGN	1,445.85	ANCB	materiale	MCU LUMINITA	2/19/2017	1/19/2017	1,445.85	679	16-feb-17
180	183	25-an-17	3	1/19/2017	MONEY	916.30	ANCB	materiale	MCU LUMINITA	1/19/2017	1/19/2017	916.30	678	16-feb-17
181	187	25-an-17	16010408994	1/20/2017	DANTE INTERNATIONAL	3,749.99	ANCB	materiale	MCU LUMINITA	2/19/2017	1/18/2017	3,749.99	666	15-feb-17
182	188	25-an-17	16010049017	1/20/2017	DANTE INTERNATIONAL	2,799.99	ANCB	materiale	MCU LUMINITA	2/19/2017	1/19/2017	2,799.99	666	15-feb-17
183	189	25-an-17	16010049094	1/20/2017	DANTE INTERNATIONAL	3,749.94	ANCB	materiale	MCU LUMINITA	2/19/2017	1/19/2017	3,749.94	666	15-feb-17
184	190	25-an-17	16010049080	1/20/2017	DANTE INTERNATIONAL	879.99	ANCB	materiale	MCU LUMINITA	2/19/2017	1/19/2017	879.99	666	15-feb-17
185	191	25-an-17	16010049079	1/20/2017	DANTE INTERNATIONAL	309.45	ANCB	materiale	MCU LUMINITA	2/19/2017	1/19/2017	309.45	666	15-feb-17
186	192	25-an-17	170501	1/19/2017	AUTORITATIA AERONAUTICA	10,660.92	ANCB	materiale	MCU LUMINITA	2/19/2017	2/19/2017	10,660.92	666	15-feb-17
187	193	25-an-17	1140180	1/18/2017	OSCAR DOWNSTREAM	98,127.64	ANCB	combustibil	MCU LUMINITA	2/17/2017	1/18/2017	98,127.64	662	15-feb-17
188	194	25-an-17	1140181	1/18/2017	OSCAR DOWNSTREAM	47,176.12	ANCB	combustibil	MCU LUMINITA	2/17/2017	1/18/2017	47,176.12	662	15-feb-17
189	195	25-an-17	2016010077	1/19/2017	GLOBAL TECH	2,977.38	ANCB	materiale	MCU LUMINITA	1/20/2017	1/20/2017	2,977.38	668	16-feb-17
190	197	25-an-17	9961	1/12/2017	ADMINISTRATIA NATIONALA	6,012.08	ANCB	apara	ROTARIU SORIN	3/1/2017	2/23/2017	6,012.08	1911	5-mai-17
191	198	25-an-17	400074	1/16/2017	OK SERVICE CORPORATION	1,687.50	ABBAY	participare seminar	PETRESCU RAMONA	1/20/2017	1/20/2017	1,687.50	392	2-feb-17
192	200	25-an-17	17000127001	1/19/2017	ROMACH PROTECT	19,207.20	ANCB	abonament	ROTARIU SORIN	1/19/2017	1/19/2017	19,207.20	671	15-feb-17
193	201	25-an-17	1700014033	1/14/2017	TELECOM ROMANIA MOBILE	28,010.49	ANCB	abonament	ROTARIU SORIN	1/19/2017	1/19/2017	28,010.49	348	27-an-17
194	204	25-an-17	17013	1/19/2017	AUTORITATIA AERONAUTICA	1,212.96	ABBAY	supraveghere aeroportului	PIESE	1/19/2017	1/19/2017	1,212.96	760	21-feb-17
195	206	25-an-17	17013	1/19/2017	MB	17,530.32	ANCB	piese	ROTARIU SORIN	2/19/2017	2/19/2017	17,530.32	760	21-feb-17
196	205	25-an-17	3300	1/25/2017	MB TELECOM LTD SRL	6,212.44	ANCB	manusi prelucrare	MCU LUMINITA	2/19/2017	2/19/2017	6,212.44	731	20-feb-17
197	207	25-an-17	117931	1/19/2017	GLOBAL TECH	1,026.90	ANCB	materiale	MCU LUMINITA	1/20/2017	1/20/2017	1,026.90	668	16-feb-17
198	201	25-an-17	38973	1/16/2017	SBT SCS GLOBAL	8,119.64	USD	servi HUBS	DARIA VASILE	1/16/2017	1/16/2017	8,119.64	8	16-feb-17
199	207	26-an-17	574	1/24/2017	TRATIERA TINETRELUZI MITR	7,452.00	ANCB	bilete spectacol	TANASOVS SORINA	2/26/2017	2/27/2017	7,452.00	347	27-an-17
200	209	26-an-17	160102730	1/25/2017	ACTING SRL	1,271.91	ANCB	materiale	MCU LUMINITA	1/25/2017	1/26/2017	1,271.91	667	15-feb-17
201	209	26-an-17	16013758	1/25/2017	PARTNER	1,138.81	ANCB	materiale	MCU LUMINITA	2/14/2017	1/19/2017	1,138.81	729	20-feb-17
202	210	26-an-17	169902192567	1/18/2017	DANTE INTERNATIONAL	3,749.99	ANCB	materiale	MCU LUMINITA	2/17/2017	2/17/2017	3,749.99	666	15-feb-17
203	211	26-an-17	122124	1/25/2017	ROMACH DISTRIBUTION	1,893.94	ANCB	materiale	MCU LUMINITA	2/17/2017	2/17/2017	1,893.94	666	15-feb-17
204	212	26-an-17	160100429547	1/25/2017	DANTE INTERNATIONAL	7,121.65	ANCB	materiale	MCU LUMINITA	2/14/2017	2/14/2017	7,121.65	666	15-feb-17
205	213	26-an-17	161100043914	1/25/2017	THCHON COLTARETARE	7,792.92	ANCB	materiale	MCU LUMINITA	2/14/2017	2/14/2017	7,792.92	666	15-feb-17
206	214	26-an-17	603091	1/25/2017	EVOLUTION PRESTIGE SYSTEMS	1,438.01	ANCB	materiale	MCU LUMINITA	2/14/2017	2/14/2017	1,438.01	666	15-feb-17
207	215	26-an-17	1700001	1/25/2017	THCHON COLTARETARE	82,092.98	ANCB	incalzcare, transport zapada	ILE SERBAN	2/15/2017	2/15/2017	82,092.98		
208	216	26-an-17	170200306	1/23/2017	UTI GRUP SA	2,577.46	ANCB	incalzcare gen part	ROTARIU SORIN	2/22/2017	2/23/2017	2,577.46	726	20-feb-17
209	217	26-an-17	170200306	1/23/2017	UNIVERSAL AUTO CSP SRL	1,464.06	ANCB	materiale	MCU LUMINITA	2/22/2017	2/22/2017	1,464.06	726	20-feb-17
210	218	26-an-17	170009888	1/20/2017	KENTROBROTARE	2,940.00	ANCB	portal contabilitate	BLAI MARELA	1/20/2017	1/20/2017	2,940.00		
211	219	30-an-17	2340	1/16/2017	WHORNET INDUSTRIES	642.60	ANCB	contract	TOMA ADRIAN	2/16/2017	2/16/2017	642.60	653	14-feb-17
212	220	30-an-17	170001	1/25/2017	CHIMOPR PRODCOM	2,499.40	ANCB	materiale	MCU LUMINITA	2/26/2017	2/26/2017	2,499.40	666	15-feb-17
213	221	30-an-17	17000094	1/19/2017	CHIMOPR TRADING	2,588.25	ANCB	materiale	MCU LUMINITA	2/19/2017	2/19/2017	2,588.25	481	8-feb-17
214	222	30-an-17	1700056	1/25/2017	ERGONOMOS	3,599.00	ANCB	materiale	MCU LUMINITA	2/19/2017	2/19/2017	3,599.00	482	8-feb-17
215	223	30-an-17	170001	1/27/2017	DIAMANT ACTV	4,300.58	ANCB	materiale	MCU LUMINITA	2/19/2017	2/19/2017	4,300.58	482	8-feb-17
216	224	30-an-17	20170005	1/17/2017	IMPACT	338,725.17	ANCB	materiale	MCU LUMINITA	2/14/2017	2/14/2017	338,725.17	713	20-feb-17
217	225	30-an-17	20170006	1/17/2017	MEDIASAT	39,537.75	ANCB	materiale	MCU LUMINITA	2/14/2017	2/14/2017	39,537.75	713	20-feb-17
218	226	30-an-17	170001	1/27/2017	MB TELECOM LTD SRL	6,566.76	ANCB	revizii tehnica	MCU LUMINITA	2/19/2017	2/19/2017	6,566.76	713	20-feb-17
219	227	30-an-17	90502	1/10/2017	KOMPRESIT SERVICE SA	1,466.62	ANCB	Internet	DARIA VASILE	3/2/2017	1/28/2017	1,466.62	468	8-feb-17
220	228	30-an-17	485	1/30/2017	GLORINER COM	11,627.91	ANCB	materiale	MCU LUMINITA	2/28/2017	2/28/2017	11,627.91	674	23-feb-17
221	229	30-an-17	170001	1/26/2017	CRIMAN AND CO. SYSTEME SI	1,827.63	ANCB	montaj	TOMA ADRIAN	2/26/2017	2/26/2017	1,827.63	124/1241	23-feb-17
222	230	30-an-17	140644	1/26/2017	MEDICOMEX	267.75	ANCB	materiale	MCU LUMINITA	2/19/2017	2/19/2017	267.75	761	23-feb-17
223	231	30-an-17	170000485	1/18/2017	APA NOVA BUCURESTI SA	38,175.23	ANCB	abonament	ROTARIU SORIN	3/2/2017	2/19/2017	38,175.23	477	8-feb-17
224	232	30-an-17	170000485	1/18/2017	RENTAL SERVICE	3,079.20	ANCB	portal cod fiscal	ROTARIU SORIN	2/19/2017	2/19/2017	3,079.20	477	8-feb-17
225	233	30-an-17	231756	1/11/2017	ENEL ENERGIE MUNTENIA	135.22	ANCB	storno	ROTARIU SORIN	1/11/2017	1/11/2017	135.22	380	2-feb-17
226	234	30-an-17	383886	1/11/2017	ENEL ENERGIE MUNTENIA	11.11	ANCB	storno	ROTARIU SORIN	1/11/2017	1/11/2017	11.11	811	
227	235	30-an-17	169281	1/12/2017	GLOBAL PRINT BUD	5,117.00	ANCB	revizii	TANASOVS SORINA	2/10/2017	2/10/2017	5,117.00	1118	13-mar-17
228	236	30-an-17	17000025	1/25/2017	THCHON COLTARETARE	61,155.52	ABBAY	incalzcare, transport zapada	BARBATE SIMONA	2/25/2017	2/25/2017	61,155.52	719	20-feb-17
229	237	30-an-17	17000025	1/25/2017	THCHON COLTARETARE	14,612.32	ANCB	materiale	MCU LUMINITA	1/25/2017	1/25/2017	14,612.32	719	20-feb-17
230	238	30-an-17	8709	1/27/2017	SERVICE ADVERTISING	566.36	ANCB	materiale	MCU LUMINITA	2/17/2017	2/17/2017	566.36	474	8-feb-17
231														

318	334	7.6e+17	20	2/1/2017	WHITE HOUSE SECURITY SRL	9,448.80	ANEC	paza	TOMA ADRIAN	2/16/2017	ANEC	9,448.80	655	15-feb-17	
319	324	7.6e+17	113	2/2/2017	HERA CLEANING SRL	6,630.79	ANEC	prestat serv	ANEC	2/2/2017	ANEC	6,630.79	851	1-mai-17	
320	328	7.6e+17	4957	2/3/2017	ACRAM MEDICAL	452.20	ANEC	verif si intretinere tehnica	CAREY MONICA	3/3/2017	ANEC	452.20	850	1-mai-17	
321	322	7.6e+17	72108012886	1/27/2017	TELEKOM ROMANIA MOBILE	25,751.90	ANEC	abonament	ROTARIU SORIN	2/26/2017	ANEC	25,751.90	716	20-feb-17	
322	323	7.6e+17	634648	2/2/2017	COLEGIU CONSILIERILOR JUI	1,650.00	ANEC	colectare	PETRESCA RAMONA	2/25/2017	ANEC	1,650.00	815	27-feb-17	
323	326	7.6e+17	266	2/1/2017	EURO NUCLEAR SECURITY SI	264,486.41	ANEC	abonament	ROTARIU SORIN	3/14/2017	ANEC	264,486.41	1107	10-mai-17	
324	327	7.6e+17	5697	2/1/2017	EURO NUCLEAR SECURITY SI	11,600.28	ANEC	garantie	ROTARIU SORIN	3/14/2017	ANEC	11,600.28	1108	13-mai-17	
325	330	7.6e+17	1700006	1/31/2017	THECON CONSULTING&TRASP	697.69	ANEC	prestat serv	ROTARIU SORIN	2/17/2017	ANEC	697.69	compart	23-mai-17	
326	331	7.6e+17	6899	2/2/2017	HELVETICA SOLUTIONS	17,493.00	ANEC	material	MCU LUMINITA	3/2/2017	ANEC	17,493.00	839	28-feb-17	
327	335	7.6e+17	169905258933	2/1/2017	DARTE INTERNATIONAL	2,132.08	ANEC	material	MCU LUMINITA	3/3/2017	ANEC	2,132.08			
328	336	7.6e+17	12051	2/2/2017	FARMACIA LABORATOR ORIZ	1,000.00	ANEC	material	MCU LUMINITA	2/28/2017	ANEC	1,000.00	752	23-feb-17	
329	337	7.6e+17	1262	2/3/2017	FARMACIA LABORATOR ORIZ	2,228.66	ANEC	material	MCU LUMINITA	2/28/2017	ANEC	2,228.66	752	23-feb-17	
330	338	7.6e+17	1263	2/2/2017	FARMACIA LABORATOR ORIZ	1,044.00	ANEC	material	MCU LUMINITA	2/26/2017	ANEC	1,044.00	752	23-feb-17	
331	339	7.6e+17	16509	2/6/2017	MIRCON CYCLING	131.50	ANEC	material	MCU LUMINITA	2/16/2017	ANEC	131.50	467	7-mai-17	
332	340	7.6e+17	5447	1/31/2017	ROMCHAM PROTECT	355,286.40	ANEC	material	MCU LUMINITA	3/2/2017	ANEC	355,286.40	831	28-feb-17	
333	341	7.6e+17	5448	1/31/2017	ROMCHAM PROTECT	916,776.00	ANEC	material	MCU LUMINITA	3/2/2017	ANEC	916,776.00	831	28-feb-17	
334	376	8.6e+17	15	2/6/2017	ROMCHAM EVALUARI IMOBIL	23,562.00	ANEC	evaluare	ANEC	2/10/2017	ANEC	23,562.00	634	9-mai-17	
335	347	8.6e+17	191	2/2/2017	SISTEME INTEGRATE PENTRU	7,338.87	ABBVA	prestat serv	MARINICA AURELIAN	3/12/2017	ANEC	7,338.87	849	1-mai-17	
336	351	9.6e+17	1752	2/2/2017	ORANGER SAFETY ROMANIA	9,935.69	ABBVA	verif tehnica	MARINICA AURELIAN	2/9/2017	ANEC	9,935.69	889	6-mai-17	
337	382	9.6e+17	728780	1/31/2017	TRICAC AUTO	9,564.17	ABBVA	reparati auto	JERNOIU EMIL	2/28/2017	ANEC	9,564.17			
338	389	13.6e+17	2059	2/10/2017	CABINET INDIVIDUAL AC POP	505.00	ANEC	serviciu	PODEA BOGDAN	2/17/2017	ANEC	952.00	646	13-feb-17	
339	390	13.6e+17	1700253	2/10/2017	CHIMOPAR TRADING	714.00	ANEC	autotur tarra	MCU LUMINITA	2/25/2017	ANEC	714.00	740	22-feb-17	
340	391	13.6e+17	50	2/9/2017	NEOTRON TRAC	51,600.00	ANEC	stajpi	MCU LUMINITA	2/16/2017	ANEC	51,600.00	736	21-feb-17	
341	392	13.6e+17	61891	2/10/2017	COLEGIU CONSILIERILOR JUI	300.00	ANEC	colectare	CORNILIA DANA	2/10/2017	ANEC	300.00	706	17-feb-17	
342	393	13.6e+17	170205531	2/9/2017	UTI GRUP SA	62,125.73	ANEC	serviciu	PATURCA PAUL	3/1/2017	ANEC	62,125.73	916	8-mai-17	
343	394	13.6e+17	170200532	2/9/2017	UTI GRUP SA	44,741.84	ANEC	plasa de schimb	PATURCA PAUL	3/1/2017	ANEC	44,741.84	902	7-mai-17	
344	347	9.6e+17	21601700002	2/1/2017	KOMPRESIT SERVICE INTEGRA	64,581.60	ABBVA	curatenie	ZARA RADU	3/1/2017	ANEC	21,254.3	864	1-mai-17	
345	374	8.6e+17	1240556	2/16/2017	WHITE TELCOM	3,085.44	ANEC	serviciu	FLORIA VALERIU	3/1/2017	ANEC	3,085.44			
346	375	8.6e+17	170488	2/8/2017	AUTORITATEA AERONAUTICA	523,071.07	ANEC	control calitati	VOINPOL MIRCEA	3/7/2017	ANEC	215,406	2/27/2017		
347	342	9.6e+17	171100085	1/31/2017	DANTA CATERING	388.95	ANEC	produs catering	APOSTOL MIHARA	3/9/2017	ANEC	16,801.1	3/10/2017		
348	343	8.6e+17	21501700001	2/1/2017	KOMPRESIT SERVICE INTEGRA	171,000.00	ANEC	curatenie	ZARA RADU	3/1/2017	ANEC	171,195.19	863	1-mai-17	
349	344	8.6e+17	21501700001	1/3/2017	KOMPRESIT SERVICE INTEGRA	172,634.63	ANEC	curatenie	ZARA RADU	2/3/2017	ANEC	172,634.63			
350	345	8.6e+17	62031700096	1/31/2017	POLARS M HOLDING FL EFO	126.72	ANEC	desurui	TOMA ADRIAN	2/15/2017	ANEC	126.72	677	16-feb-17	
351	346	8.6e+17	170205531	2/2/2017	CABINET CURATOR LONAN	8,652.51	ANEC	serviciu	PODEA BOGDAN	3/2/2017	ANEC	8,652.51	1753	25-apr-17	
352	349	8.6e+17	126201	1/31/2017	KALHABER MACHINERY CP	0.00	ANEC	reparatie	ANEC	2/28/2017	ANEC	0.00			
353	350	8.6e+17	3314	2/2/2017	MB TELCOM LTD SRL	19,380.82	ANEC	abonament	ROTARIU SORIN	2/24/2017	ANEC	19,380.82	853	3-mai-17	
354	351	8.6e+17	3320	2/2/2017	MB TELCOM LTD SRL	242,262.20	ANEC	abonament	ROTARIU SORIN	2/24/2017	ANEC	242,262.20	853	3-mai-17	
355	352	8.6e+17	3321	2/2/2017	MB TELCOM LTD SRL	25,951.46	ANEC	serviciu	ROTARIU SORIN	3/7/2017	ANUAL	25,951.46			
356	353	8.6e+17	3320	2/2/2017	MB TELCOM LTD SRL	8,532.07	ANEC	montare	ROTARIU SORIN	3/7/2017	ANEC	24,888	2/28/2017		
357	354	8.6e+17	3320	2/2/2017	MB TELCOM LTD SRL	12,648.63	ANEC	abonament	ROTARIU SORIN	3/7/2017	ANEC	21,532.0	817	8-mai-17	
358	355	8.6e+17	3156	2/2/2017	PROF PRINT	398.65	ANEC	etichete	MCU LUMINITA	2/16/2017	ANEC	24,542	2/16/2017		
359	356	8.6e+17	3153	2/2/2017	IC CREATIVE	2,241.00	ANEC	toalete ecologice	MCU LUMINITA	2/16/2017	ANEC	24,539	2/16/2017		
360	357	8.6e+17	170205531	2/2/2017	UTI GRUP SA	929.23	ANEC	reparati	ROTARIU SORIN	2/15/2017	ANEC	929.23			
361	358	8.6e+17	2054	2/1/2017	CABINET INDIVIDUAL AC POP	10,719.05	ANEC	onorariu	PODEA BOGDAN	3/7/2017	ANEC	10,719.05	1100	10-mai-17	
362	359	8.6e+17	2053	2/1/2017	CABINET INDIVIDUAL AC POP	7,503.34	ANEC	onorariu	PODEA BOGDAN	2/8/2017	ANEC	7,503.34	1101	10-mai-17	
363	360	8.6e+17	2054	2/1/2017	SMART PRODUCTION	5,890.50	ANEC	serviciu	TANASOIU SORINIA	2/14/2017	ANEC	5,890.50	797	22-feb-17	
364	361	8.6e+17	9967948	2/1/2017	ASOCIATA AEROPORTULOR	6,010.00	ANEC	colectare	MCU LUMINITA	3/1/2017	ANEC	24,544	2/16/2017		
365	362	8.6e+17	11949206	1/31/2017	LA FANTANA	10,071.31	ANEC	apla, bidane	MCU LUMINITA	3/2/2017	ANEC	24,547	2/16/2017		
366	384	10.6e+17	7332	2/9/2017	ABR REVOLUTIONS	3,832.34	ANEC	serviciu	TOMA ADRIAN	2/15/2017	ANEC	3,832.34	817	8-mai-17	
367	363	8.6e+17	11949205	1/31/2017	LA FANTANA	780.00	ANEC	apla, bidane	MCU LUMINITA	3/2/2017	ANEC	24,548	2/16/2017		
368	364	8.6e+17	2458	2/2/2017	ROMCHAM PROTECT	116,639.20	ANEC	fluid degreare	MCU LUMINITA	3/5/2017	ANEC	24,579	2/20/2017		
369	365	8.6e+17	170279310	2/4/2017	RAIA	10,148.99	ANEC	anvelope	MCU LUMINITA	2/26/2017	ANEC	24,472	2/26/2017		
370	366	8.6e+17	7844	2/8/2017	SIA IMPEX	1,249.50	ANEC	redestre tratamente medicale	MCU LUMINITA	3/6/2017	ANEC	24,743	2/20/2017		
371	367	8.6e+17	7847	2/8/2017	SIA IMPEX	267.75	ANEC	flisa ambulant	MCU LUMINITA	3/6/2017	ANEC	24,741	2/20/2017		
372	368	8.6e+17	7846	2/8/2017	SIA IMPEX	81.30	ANEC	advertentie medicale	MCU LUMINITA	3/6/2017	ANEC	24,744	2/20/2017		
373	369	8.6e+17	7845	2/8/2017	SIA IMPEX	142.80	ANEC	registre opsi	MCU LUMINITA	3/6/2017	ANEC	24,745	2/20/2017		
374	370	8.6e+17	7849	2/8/2017	HOPE PROMO	1,049.58	ANEC	uski	MCU LUMINITA	3/6/2017	ANEC	24,553	2/16/2017		
375	371	8.6e+17	78600	2/7/2017	VALMIR SERVICE	8,320.14	ANEC	role hartie	MCU LUMINITA	2/26/2017	ANEC	24,478	2/26/2017		
376	372	8.6e+17	74669	2/7/2017	VALMIR SERVICE	19,857.47	ANEC	role hartie	MCU LUMINITA	2/22/2017	ANEC	24,749	2/20/2017		
377	373	8.6e+17	777	2/7/2017	TRANS PROTECT 2001	10,098.02	ANEC	serviciu	ROTARIU SORIN	2/23/2017	ANEC	25,093	2/23/2017		
378	348	8.6e+17	62	1/31/2017	INC OTCI CSI RM VALCEA	5,899.38	ANEC	analize apu pluviale	MARTIN VAN	2/16/2017	ANEC	24,545	2/16/2017		
379	378	9.6e+17	5457	2/3/2017	ROMCHAM PROTECT	116,639.20	ANEC	fluid degreare	MCU LUMINITA	3/5/2017	ANEC	24,738	2/20/2017		
380	379	9.6e+17	5458	2/3/2017	ROMCHAM PROTECT	763,082.00	ANEC	lichid degreare	MCU LUMINITA	3/5/2017	ANEC	24,739	2/20/2017		
381	380	9.6e+17	20125	1/3/2017	ROMCHAM PROTECT	152,796.00	ANEC	lichid degreare	MCU LUMINITA	3/2/2017	ANEC	24,730	2/20/2017		
382	383	10.6e+17	3324	2/8/2017	EIA	9,800.00	EURO	ANEC	training	VOINPOL MIRCEA	2/22/2017	ANEC	9,800.00	7	16-feb-17
383	385	9.6e+17	170025537	2/9/2017	CHIMOPAR TRADING	21,400.00	ANEC	griutaj up	MCU LUMINITA	2/16/2017	ANEC	24,555	2/16/2017		
384	386	9.6e+17	98783	2/1/2017	SEDONA ALM	420.00	ANEC	service	MCU LUMINITA	3/7/2017	ANEC	8,000.00	1097	10-mai-17	
385	385	9.6e+17	17010230897	2/1/2017	TELEKOM ROMANIA MOBILE	1,345.77	ANEC	telefonie	PAUNESCU CARMEN	4/3/2017	ANEC	21,5240	2/16/2017		
386	417	14.6e+17	10511	2/10/2017	MB TELCOM LTD SRL	149,320.21	ANEC	mutuati prelevare	POPA FLORIAN	2/21/2017	ANEC	149,320.21	919	8-mai-17	
387	402	14.6e+17	50	2/10/2017	VEGLIA APA SERVICI	7,923.75	ANEC	penalizati	STOICA TIBERIU	2/25/2017	ANEC	7,923.75			
388	395	14.6e+17	229242	2/3/2017	RAK	427.92	ANEC	cartuse	MCU LUMINITA	2/28/2017	ANEC	24,747	2/28/2017		
389	415	14.6e+17	8534	2/2/2017	EVIDENT GROUP	27,288.65	ANEC	reclutari	MCU LUMINITA	2/16/2017	ANEC	24,552	2/16/2017		
390	411	14.6e+17	326	2/13/2017	DUMDEAT ACTIV	5,076.33	ANEC	produs sanitare	MCU LUMINITA	3/15/2017	ANEC	24,768	2/20/2017		
391	407	14.6e+17	293562	2/9/2017	MOBIPARTS	105.90	ANEC	husa telefon	MCU LUMINITA	2/9/2017	ANEC	24,767	2/9/2017		
392	408	14.6e+17	26530	2/2/2017	DELTA MED	2,200.50	ANEC	husa, electrosi	MCU LUMINITA	2/16/2017	ANEC	24,767	2/16/2017		
393	409	14.6e+17	72352	2/2/2017	DELTA MED	723.52	ANEC	electrosi	MCU LUMINITA	3/6/2017	ANEC	24,892	2/21/2017		
394	406	14.6e+17	334	2/13/2017	UNIVERSAL AUTO CSP SRL	1,961.60	ANEC	plasa	MCU LUMINITA	3/15/2017	ANEC	24,603	3/6/2017		
395	405	14.6e+17	170020634	2/13/2017	CHIMOPAR TRADING	1,230.18	ANEC	anvelope	MCU LUMINITA	2/26/2017	ANEC	24,735	2/26/2017		
396	397	14.6e+17	59164	2/6/201											

481	491	21-feb-17	4205156	2/13/2017	TECHNICAL DENT	507.69	ANCB	produse medicale	MCU LUMINITA	1/13/2017	507.69	920	8-mar-17
482	492	21-feb-17	165902718467	2/13/2017	DANTE INTERNATIONAL	8,449.70	ANCB	obiecte de inventar	MCU LUMINITA	3/4/2017	8,449.70	960	8-mar-17
483	493	21-feb-17	1705128	2/20/2017	SOF SERVICE	1,516.26	ANCB	aparate de indosament	MCU LUMINITA	3/2/2017	1,516.26	1197	20-mar-17
484	494	21-feb-17	214779	2/20/2017	VETRO DESIGN	15,374.80	ANCB	accesorii portatori	MCU LUMINITA	2/22/2017	15,374.80	1195	20-mar-17
485	495	21-feb-17	21802107002	2/21/2017	KOMPREST SERVICE SA	70,212.49	ANCB	investitii si reparatii drumuri	ZARA RADU	3/6/2017	70,212.49	911	8-mar-17
486	496	21-feb-17	17100217003	2/21/2017	KOMPREST SERVICE SA	50,527.70	ANCB	intretinere si reparatii drumuri	ZARA RADU	3/6/2017	50,527.70	911	8-mar-17
487	498	22-feb-17	77770061	2/20/2017	GRADINARIU EXPORT EXPORT	7,946.83	ANCB	perne automatazatoare	MCU LUMINITA	3/22/2017	7,946.83	1179	17-mar-17
488	499	22-feb-17	79317	2/21/2017	ONE BRETICA	264.78	ANCB	toner	MCU LUMINITA	3/22/2017	264.78	1206	23-mar-17
489	500	22-feb-17	170424594	2/15/2017	APA NOVA BUCURESTI SA	38,652.54	ANCB	servicii	STOICA TIBERIU	3/2/2017	38,652.54	885	6-mar-17
490	501	22-feb-17	2027002	2/16/2017	BRICO EXPERT CONTAINER MB	5,500.00	ANCB	servicii	PODEA BOGDAN	2/16/2017	5,500.00	1213	21-mar-17
491	502	22-feb-17	17700138558	2/10/2017	ENEI ENERGIE MUNTENIA	50.01	ANCB	energie electrica	ROTAU SORIN	3/24/2017	50.01	913	8-mar-17
492	503	22-feb-17	17700138584	2/10/2017	ENEI ENERGIE MUNTENIA	4.31	ANCB	energie electrica	ROTAU SORIN	2/14/2017	4.31	913	8-mar-17
493	504	22-feb-17	11701240	2/21/2017	MIDOCAR	262.69	ANCB	anvelope	GAGU VASILE	3/21/2017	262.69	1200	20-mar-17
494	505	22-feb-17	1341	2/21/2017	AVOCAT CURIARU, LOHAN, V	6,460.84	ANCB	onorariu	PODEA BOGDAN	2/22/2017	6,460.84	861	19-mar-17
495	506	22-feb-17	1342	2/21/2017	AVOCAT CURIARU, LOHAN, V	3,768.83	ANCB	onorariu	PODEA BOGDAN	3/21/2017	3,768.83	862	28-feb-17
496	507	22-feb-17	1340	2/21/2017	AVOCAT CURIARU, LOHAN, V	1,785.00	ANCB	onorariu	PODEA BOGDAN	3/21/2017	1,785.00	1186	17-mar-17
497	508	22-feb-17	11319	2/21/2017	AVOCAT CURIARU, LOHAN, V	2,142.00	ANCB	onorariu	PODEA BOGDAN	2/22/2017	2,142.00	860	19-mar-17
498	509	22-feb-17	72108013091	2/17/2017	TELEKOM ROMANIA MOBILE	29,103.22	ANCB	abonament	PAUNESCU CARMEN	3/19/2017	29,103.22	1161	17-mar-17
499	510	22-feb-17	73191030503	2/20/2017	TELEKOM ROMANIA MOBILE	0.00	ANCB	abonament	PAUNESCU CARMEN	3-6/2017	0.00		
500		22-feb-17	102340205	2/21/2017	FARMEC	653.79	ANCB	crema	MCU LUMINITA	2/21/2017	653.79	869	2-mar-17
501	511	22-feb-17	170200770	2/21/2017	UTI EXPERT SA	127.87	ANCB	reparatie aer conditionat	ROTAU SORIN	3/23/2017	127.87	1205	21-mar-17
502	512	22-feb-17	16153000439	2/20/2017	DANTE INTERNATIONAL	6,579.98	ANCB	telefon	MCU LUMINITA	3/22/2017	6,579.98	1053	10-mar-17
503	513	22-feb-17	5	7/21/2017	MARTA AEROSPATIALA RO	452.00	ANCB	continutie anuala	TANASOIU SORINIA	3/21/2017	452.00		
504	514	22-feb-17	1702	3/21/2017	FUNDATA PRINCIPES	90.00	ANCB	turne de ducere	MCU LUMINITA	3/21/2017	90.00	1190	20-mar-17
505	515	22-feb-17	89279	2/22/2017	EVEREST GROUP	243.54	ANCB	toner	MCU LUMINITA	3/4/2017	243.54	1204	23-mar-17
506	516	23-feb-17	1712	2/22/2017	CRISMAM AND CO. SISTEME CI	1,789.44	ANCB	servicii mentenanta	TOMA ADRIAN	2/27/2017	1,789.44	1215/1216	21-mar-17
507	517	23-feb-17	7402	2/22/2017	BUSINESS PLUS	1,288,072.82	ANCB	avans remanente	MCU LUMINITA	3/4/2017	1,288,072.82	914	8-mar-17
508	518	23-feb-17	8312	2/22/2017	TOP ART SERVICE	2,202.87	ANCB	spalator	MCU LUMINITA	3/22/2017	2,202.87	1156	20-mar-17
509	519	23-feb-17	11330	1/31/2017	AVOCAT CURIARU, LOHAN, V	2,380.00	ANCB	onorariu	PODEA BOGDAN	2/26/2017	2,380.00	884	6-mar-17
510	520	23-feb-17	165902709487	2/21/2017	DANTE INTERNATIONAL	530.20	ANCB	distrugator documente	MCU LUMINITA	3/23/2017	530.20	909	8-mar-17
511	521	23-feb-17	17741000000	2/21/2017	CONTRAT COTINUT	2,204.86	ANCB	consumabile congelator	WIMMER CRISTINA	2/28/2017	2,204.86		
512	522	23-feb-17	171400027	1/31/2017	ONATA CATERING	10,260.05	ANCB	consumabile pasageri	WIMMER CRISTINA	2/28/2017	10,260.05		
513	523	23-feb-17	3332	2/22/2017	MB TELECOM LTD SRL	14,444.88	ANCB	piene	ROTAU SORIN	3/22/2017	14,444.88	1194	20-mar-17
514	524	23-feb-17	6854	2/22/2017	SEVICEL COLP	3,204.90	ANCB	reparatii auto	GAGU VASILE	2/22/2017	3,204.90	910	8-mar-17
515	525	23-feb-17	68544	2/21/2017	SERVICE CLOPP	3,691.13	ANCB	reparatii auto	GAGU VASILE	3/21/2017	3,691.13	1192	20-mar-17
516	526	27-feb-17	6	6/21/2017	MONDIE	2,728.07	ANCB	lavete	MCU LUMINITA	3/21/2017	2,728.07	1193	20-mar-17
517	527	23-feb-17	14135	2/22/2017	CENTRAL CULTURAL BRITANN	1,395.00	ANCB	taxe curs limba engleza	ROTAU SORIN	3/22/2017	1,395.00	913	8-mar-17
518	528	28-feb-17	68553	2/22/2017	SERVICE CLOPP	1,831.21	ANCB	reparatii auto	GAGU VASILE	3/22/2017	1,831.21	1192	20-mar-17
519	529	28-feb-17	68554	2/22/2017	SERVICE CLOPP	973.23	ANCB	reparatii auto	GAGU VASILE	3/22/2017	973.23	1192	20-mar-17
520	530	27-feb-17	68555	2/22/2017	SERVICE CLOPP	2,775.33	ANCB	reparatii auto	GAGU VASILE	3/22/2017	2,775.33	1192	20-mar-17
521	531	28-feb-17	14037803	3/7/2017	KCSKROS	863.64	ANCB	abonament	GOIA MARIAN	2/26/2017	863.64	921	8-mar-17
522	532	28-feb-17	470	2/22/2017	RUSO SCIENTIFIC INSTRUMEN	1,074.74	ANCB	revizie tehnica	MCU LUMINITA	3/22/2017	1,074.74	1198	21-mar-17
523	533	28-feb-17	170200806	2/23/2017	UTI EXPERT SA	1,020.75	ANCB	servicii	ROTAU SORIN	3/21/2017	1,020.75	1192	20-mar-17
524	534	28-feb-17	105073536	2/23/2017	RAIA	419.02	ANCB	servicii	TOMA ADRIAN	3/9/2017	419.02	918	8-mar-17
525	535	28-feb-17	45131116600	2/21/2017	UCP ROMANIA	385.91	ANCB	abonament	TOMA ADRIAN	2/28/2017	385.91	1243	23-mar-17
526	536	28-feb-17	7480	2/23/2017	VALMIR SERVICE	8,788.05	ANCB	role hard disc	MCU LUMINITA	3/26/2017	8,788.05	1068	10-mar-17
527	537	28-feb-17	26777	2/23/2017	DELTAIME	17.85	ANCB	sonde	MCU LUMINITA	2/26/2017	17.85	1203	21-mar-17
528	538	28-feb-17	26776	2/22/2017	DELTAIME	388.42	ANCB	produse medicale	MCU LUMINITA	3/24/2017	388.42	1203	21-mar-17
529	539	28-feb-17	13077	2/22/2017	INTAX TRADE	600.82	ANCB	cartonaj	MCU LUMINITA	3/20/2017	600.82	910	8-mar-17
530	540	28-feb-17	1147163	2/24/2017	TIPOGRAFIA REAL	1,029.77	ANCB	bilete ordine taxi	MCU LUMINITA	3/21/2017	1,029.77	1121	13-mar-17
531	541	28-feb-17	680879	2/24/2017	KOMPREST SERVICE SYSTEMS	1,783.76	ANCB	telefon	MCU LUMINITA	3/24/2017	1,783.76	1052	10-mar-17
532	542	28-feb-17	68071	2/24/2017	SERVICE CLOPP	1,540.33	ANCB	reparatii auto	GAGU VASILE	3/24/2017	1,540.33	1193	20-mar-17
533	543	28-feb-17	106358	2/21/2017	GLOBAL PRINT BIV	5,117.00	ANCB	revista	TANASOIU SORINIA	3/21/2017	5,117.00	1176	17-mar-17
534	544	28-feb-17	40801	2/14/2017	STAS SOK PLANT BOV	7,112.97	USD	servicii intelergetice	CHEITANU MIHAI	3/24/2017	7,112.97		
535	545	28-feb-17	16130000004	2/27/2017	DANTE INTERNATIONAL	2,023.81	ANCB	memorie USB	MCU LUMINITA	3/24/2017	2,023.81	1185	17-mar-17
536	558	28-feb-17	3000113049	2/27/2017	GRUPUL DE PRESA ROMAN	99.00	ANCB	publicare anunt	POTRACBOGDAN	3/4/2017	68.00	887	6-mar-17
537	547	28-feb-17	100068002756	2/28/2017	KOMPREST SERVICE SA	68.20	ANCB	servicii desinstalare	BALANESCU LUSTUTU	3/15/2017	999.20	1142	15-mar-17
538	548	28-feb-17	100068002756	2/28/2017	KOMPREST SERVICE SA	11,719.52	ANCB	servicii desinstalare	BALANESCU LUSTUTU	3/15/2017	9,379.52	1142	15-mar-17
539	549	28-feb-17	731015	2/27/2017	TRICAT AUTO	3,763.37	ANCB	reparatie auto	GAGU VASILE	3/27/2017	3,763.37	1242	23-mar-17
540	550	28-feb-17	17000806	2/16/2017	TRICAT AUTO	854.22	ANCB	reparatie auto	GAGU VASILE	3/16/2017	854.22	1194	20-mar-17
541	551	28-feb-17	730044	2/16/2017	TRICAT AUTO	4,415.22	ANCB	reparatie auto	GAGU VASILE	3/16/2017	4,415.22	1124	15-mar-17
542	552	28-feb-17	20171022	2/28/2017	MIKA TELECOM	3,065.52	ANCB	mentenanta	DARLA VASILE	3/9/2017	3,065.52	1267	24-mar-17
543	553	28-feb-17	13956	2/28/2017	MEGACITY MEDIA SRL	364.32	ANCB	anunt	HARABOIU VASILETTINA	3/2/2017	364.32	913	8-mar-17
544	554	28-feb-17	11434	2/17/2017	ADMINISTRATIA NATIONALA	6,042.53	ANCB	servicii	STOICA TIBERIU	3/19/2017	6,042.53	1158	17-mar-17
545	555	28-feb-17	68572	2/24/2017	SERVICE CLOPP	1,162.62	ANCB	reparatie auto	GAGU VASILE	3/24/2017	1,162.62	1202	21-mar-17
546	556	28-feb-17	170200806	2/16/2017	TRICAT AUTO	3,042.78	ANCB	reparatie aerotermica	ROTAU SORIN	3/16/2017	3,042.78	1194	20-mar-17
547	559	28-feb-17	2175310	2/17/2017	LIMOROM	308,882.67	ANCB	piene	ILIE SERBAN	3/16/2017	308,882.67	1187	17-mar-17
548	560	28-feb-17	1593	2/27/2017	MB HYGENE	791.35	ANCB	decontaminant	MCU LUMINITA	3/27/2017	791.35	1237	23-mar-17
549	561	28-feb-17	1338	2/27/2017	AVOCAT CURIARU, LOHAN, V	1,070.53	ANCB	onorariu	PODEA BOGDAN	3/27/2017	1,070.53	1197	20-mar-17
550	562	28-feb-17	1938	2/27/2017	MB TELECOM LTD SRL	98,447.58	ANCB	piene	ROTAU SORIN	3/27/2017	98,447.58	1238	23-mar-17
551	563	28-feb-17	17007001937	2/13/2017	TELEKOM ROMANIA COMMUN	28,786.20	ANCB	telefonie	PAUNESCU CARMEN	3/7/2017	28,786.20	904	7-mar-17
552	564	28-feb-17	17000806	2/16/2017	ALTEX ROMANIA	1,020.54	ANCB	telefon	MCU LUMINITA	3/16/2017	1,020.54	1192	20-mar-17
553	565	28-feb-17	20170700	2/27/2017	SOMET	11,662.00	ANCB	ducul metalic	MCU LUMINITA	3/27/2017	11,662.00	1239	23-mar-17
554	566	28-feb-17	681524	2/27/2017	UTILE WREST SYSTEMS	5,944.05	ANCB	telefon mobil	MCU LUMINITA	3/29/2017	5,944.05	908	8-mar-17
555	567	28-feb-17	681524	2/27/2017	UTILE WREST SYSTEMS	7,017.00	ANCB	telefon mobil	MCU LUMINITA	3/29/2017	7,017.00	908	8-mar-17
556	568	28-feb-17	17101444	2/28/2017	MIDOCAR	4,070.36	ANCB	piene auto	GAGU VASILE	3/28/2017	4,070.36	1232	23-mar-17
557	569	28-feb-17	4000651	2/23/2017	TARCOM	8,932.12	ANCB	incalzare cu incalzare terapeu	MCU LUMINITA	3/23/2017	8,932.12	1027	21-mar-17
558	570	28-feb-17	10000000000	2/23/2017	AGATA TRUST	390.00	ANCB	cartonaj de ingineri	MCU LUMINITA	2/23/2017	390.00	913	8-mar-17
559	570	2-mar-17	2921	2/28/2017	AGATA TRUST	1,358.74	ANCB	gentuie scula	MCU LUMINITA	3/9/2017	1,358.74	1235	23-mar-17
560	571	2-mar-17	272	3/1/2017	AVPS LUNCA	56,456.45	ANCB	servicii	BALANESCU LUSTUTU	4/1/2017	56,456.45	1397/1398	11-mar-17
561	572	2-mar-17											

643	658	9-mar-17	713142	2/28/2017	TRIAC AUTO	10,018.60	ANHC	pieste, manopara	ILIE SERBAN	3/28/2017	2217178	3/15/2017	10,018.60	1242	23-mar-17
644	659	9-mar-17	713142	2/28/2017	TRIAC AUTO	1,772.77	ANHC	pieste, manopara	ILIE SERBAN	3/28/2017	2217181	3/15/2017	1,772.77	1242	23-mar-17
645	660	9-mar-17	713134	2/28/2017	TRIAC AUTO	3,940.25	ANHC	pieste, manopara	ILIE SERBAN	3/28/2017	2217184	3/15/2017	3,940.25	1242	23-mar-17
646	661	9-mar-17	7921	3/13/2017	EUROPROTOCOL	1145 EUR	ANHC	taxa participare	LIANA CHIRIC	3/13/2017	2217934	3/12/2017	1,145.00	19	23-mar-17
647	662	9-mar-17	7922	3/13/2017	EUROPROTOCOL	1145 EUR	ANHC	taxa participare	LIANA CHIRIC	3/13/2017	2217933	3/12/2017	1,145.00	19	23-mar-17
648	663	9-mar-17	754002947	2/28/2017	STERIOLUX ROMANIA	228.48	ANHC	servicii desuiri medicale	CAREY MONICA	3/28/2017	2217449	3/16/2017	228.48	1244	23-mar-17
649	664	9-mar-17	754002948	2/28/2017	STERIOLUX ROMANIA	228.48	ANHC	servicii desuiri medicale	CAREY MONICA	3/28/2017	2217443	3/16/2017	228.48	1244	23-mar-17
650	665	9-mar-17	81	3/7/2017	SMART CONTROL SRL	3,896.82	ANHC	servicii	IONESCU GIORGHIE	4/8/2017	218613	3/30/2017	3,896.47	1405	3-mar-17
651	666	9-mar-17	83560	3/7/2017	DANCO PRO COMMUNICATIE	3,208.87	ANHC	servicii cazare	GEORGIANA GAFTEI	3/14/2017	216842	3/13/2017	3,208.87	1144	15-feb-17
652	667	9-mar-17	140752	3/6/2017	MELOCHIMPLIX SA	2,034.90	ANHC	produse medicale	CAREY MONICA	3/28/2017	2218359	3/24/2017	2,034.90	1390	31-mar-17
653	668	9-mar-17	683500	3/7/2017	EVOLUTION PREST SYSTEMS!	3,591.00	ANHC	produse	MCU LUMINITA	4/6/2017	217438	3/17/2017	3,591.00	1228	22-mar-17
654	669	9-mar-17	418744	3/3/2017	BIOTUR EXIM SRL	269.49	ANHC	produse	MCU LUMINITA	4/3/2017	217970	3/22/2017	269.49	1274	24-mar-17
655	670	9-mar-17	1343	3/6/2017	TWIN TRAVEL WORLDWIDE S	5,475.84	ANHC	servicii cazare	DIAMU RAMONA	3/12/2017	217055	3/13/2017	5,475.84	1170	17-mar-17
656	671	9-mar-17	68621	3/3/2017	SERVICE CICLOP	1,577.79	ANHC	reparatii	VASILE GAGU	4/3/2017	217972	3/22/2017	1,577.79	1367	31-mar-17
657	672	9-mar-17	68623	3/3/2017	SERVICE CICLOP	842.90	ANHC	reparatii	VASILE GAGU	4/3/2017	217980	3/22/2017	842.90	1367	31-mar-17
658	673	9-mar-17	1572	3/7/2017	VEDULA APA SERVICE	478,400.06	ANHC	abonament	TIBERIU STOICA	3/22/2017	217068	3/14/2017	478,400.06	1181	17-mar-17
659	674	9-mar-17	1573	3/7/2017	VEDULA APA SERVICE	50,456.00	ANHC	servicii	TIBERIU STOICA	4/8/2017	217068	3/14/2017	50,456.00	1181	17-mar-17
660	678	9-mar-17	1702319	3/7/2017	BUSINESS TRAVEL TURISM SR	3,329.00	ANHC	servicii cazare	LIANA CHIRIC	3/14/2017	2217192	3/15/2017	3,329.00	1184	17-mar-17
661	679	9-mar-17	1342	3/16/2017	TWIN TRAVEL WORLDWIDE S	4,129.85	ANHC	servicii cazare	DIAMU RAMONA	3/12/2017	215523	3/13/2017	4,129.85	1170	17-mar-17
662	675	9-mar-17	87154	2/28/2017	ROPCEO BUCURESTI SRL	30,312.68	ANHC	chirie coplatate	DARLA VASILE	3/30/2017	2217584	3/17/2017	30,312.68	1276	24-mar-17
663	676	9-mar-17	87153	2/28/2017	ROPCEO BUCURESTI SRL	429.49	ANHC	service echipamente noue	BOGDAN TOCU	3/30/2017	2217193	3/15/2017	429.49	1276	24-mar-17
664	677	9-mar-17	12297	3/16/2017	EMP TRADE SRL	11,625.59	ANHC	produse	FLORIN POPA	4/6/2017	221429	3/16/2017	11,625.59	1411	3-mar-17
665	679	9-mar-17	56328	2/28/2017	VECTA EUROFLUIT SERVICE SI	526.13	ANHC	servicii intretinere si reparatii	ILIE SERBAN	3/15/2017	2217403	3/15/2017	526.13	1210	21-mar-17
666	670	9-mar-17	5480	3/8/2017	BEST ELECTRO SRL	820.05	ANHC	produse	MCU LUMINITA	4/9/2017	2217416	3/17/2017	820.05	1420	4-mar-17
667	671	9-mar-17	10556	3/7/2017	SMART CHOICE SRL	598.76	ANHC	toner	MCU LUMINITA	4/6/2017	2217460	3/17/2017	598.76	1412	3-mar-17
668	672	9-mar-17	13885	3/7/2017	POWERLINE SRL	1,050.00	ANHC	toner	MCU LUMINITA	4/7/2017	2217422	3/17/2017	1,050.00	1262	24-mar-17
669	673	9-mar-17	27021	3/7/2017	DELTAINT	631.08	ANHC	produse	MCU LUMINITA	4/6/2017	2217428	3/17/2017	631.08	1414	3-mar-17
670	674	9-mar-17	20170313	3/16/2017	ATA ROMANIA	34,200.96	ANHC	produse	MCU LUMINITA	4/6/2017	2217964	3/22/2017	34,200.96	1415	3-mar-17
671	675	9-mar-17	1106810	2/28/2017	LA FANTANA	973.67	ANHC	apa	MCU LUMINITA	3/30/2017	2217426	3/17/2017	973.67	1260	24-mar-17
672	676	9-mar-17	11068171	2/28/2017	LA FANTANA	10,636.62	ANHC	apa	MCU LUMINITA	3/30/2017	2217425	3/17/2017	10,636.62	1260	24-mar-17
673	677	9-mar-17	5001001	3/16/2017	OK SERVICE CORPORATION	4,623.00	ANHC	stornare	PETRESCU ANCA	4/9/2017	2217957	3/22/2017	4,623.00	1261	24-mar-17
674	678	9-mar-17	5001105	3/16/2017	OK SERVICE CORPORATION	28,308.50	ANHC	stornare	PETRESCU ANCA	4/9/2017	2217958	3/22/2017	28,308.50	1261	24-mar-17
675	679	9-mar-17	2002138	12/31/2016	OK SERVICE CORPORATION	-58,891.00	ANHC	stornare	PETRESCU ANCA	4/9/2017	2217959	3/22/2017	-58,891.00	1261	24-mar-17
676	680	9-mar-17	50081	3/16/2017	OK SERVICE CORPORATION	-30,580.00	ANHC	stornare	PETRESCU ANCA	4/9/2017	2217960	3/22/2017	-30,580.00	1261	24-mar-17
677	681	9-mar-17	2002039	12/31/2016	OK SERVICE CORPORATION	51,756.00	ANHC	stornare	PETRESCU ANCA	4/9/2017	2217961	3/22/2017	51,756.00	1261	24-mar-17
678	682	9-mar-17	23211	3/19/2017	EURO APAYUL	1,190.00	ANHC	servicii	TIU MIHEL	3/24/2017	2217062	3/14/2017	1,190.00	1208	21-mar-17
679	683	10-mar-17	83561	3/7/2017	DANCO PRO COMMUNICATIE	3,208.87	ANHC	servicii	GEORGIANA GAFTEI	3/14/2017	216843	3/13/2017	3,208.87	1144	15-feb-17
680	691	10-mar-17	731792	3/16/2017	TRIAC AUTO	898.69	ANHC	reparatii auto	ILIE SERBAN	4/6/2017	2217197	3/15/2017	898.69	1242	23-mar-17
681	692	10-mar-17	731793	3/16/2017	TRIAC AUTO	2,997.00	ANHC	bulet auto	GEORGIANA GAFTEI	4/6/2017	2216425	3/15/2017	2,997.00	1144	15-feb-17
682	686	10-mar-17	9967972	3/1/2017	ASOCIATA AEROPORTULUI	6,010.00	ANHC	coltaze	TANASOIU SORINIA	4/1/2017	2217177	3/14/2017	6,010.00	1324	28-mar-17
683	687	10-mar-17	1272	3/9/2017	FARMACA LABORATOR ORIZ	1,740.00	ANHC	produse medicale	MCU LUMINITA	3/28/2017	2218168	3/24/2017	1,740.00	1328	28-mar-17
684	688	10-mar-17	1273	3/9/2017	FARMACA LABORATOR ORIZ	6,136.82	ANHC	produse medicale	MCU LUMINITA	3/28/2017	2218164	3/24/2017	6,136.82	1328	28-mar-17
685	689	10-mar-17	1273	3/9/2017	FARMACA LABORATOR ORIZ	1,340.87	ANHC	produse medicale	MCU LUMINITA	3/28/2017	2214222	3/24/2017	1,340.87	1328	28-mar-17
686	690	10-mar-17	1274	3/9/2017	FARMACA LABORATOR ORIZ	256.00	ANHC	produse medicale	MCU LUMINITA	3/28/2017	2214231	3/24/2017	256.00	1328	28-mar-17
687	691	10-mar-17	13147	3/9/2017	CORTEX EXPORT	4,498.75	ANHC	produse	MCU LUMINITA	3/22/2017	2217971	3/22/2017	4,498.75	1462	3-mar-17
688	692	10-mar-17	1728	3/2/2017	INSTITUTUL NATIONAL DE MI	1,648.00	ANHC	servicii medicale	BERLEANU OCTAVIAN	4/2/2017	2215998	3/15/2017	1,648.00	1354	30-mar-17
689	694	10-mar-17	17001335	3/7/2017	OFFICE MAX SRL	2,140.81	ANHC	produse	MCU LUMINITA	4/6/2017	2217439	3/17/2017	2,140.81	1409	3-mar-17
690	695	10-mar-17	50222117	2/14/2017	PREMIER ENERGY	1,179,292.43	ANHC	gaze	TIBERIU STOICA	3/14/2017	2217261	3/15/2017	1,179,292.43	1169	17-mar-17
691	697	10-mar-17	11519	3/3/2017	HAGA CLEANING SRL	4,627.61	ANHC	servicii	TOMA ADRIAN	4/3/2017	2217047	3/14/2017	4,627.61	1368	31-mar-17
692	699	10-mar-17	21800213	3/7/2017	HARTMAN	278.85	ANHC	bandaje	MCU LUMINITA	4/6/2017	2217959	3/17/2017	278.85	1410	3-mar-17
693	700	13-mar-17	21800213	3/13/2017	ROMPREST SERVICE SA	127.77	ANHC	intretinere si reparatii drumuri	ZARA RADU	3/24/2017	2218177	3/24/2017	127.77	1328	28-mar-17
694	700	13-mar-17	413	3/10/2017	WNC PROFESSIONAL TRAININ	4,400.00	ANHC	servicii scoolare	PETRESCU ANCA	3/15/2017	2217463	3/15/2017	4,400.00	1275	24-mar-17
695	701	13-mar-17	171400043	2/28/2017	DNATA CATERING	516,970.60	ANHC	consumabile pasageri	WIMMER CRISTINA	3/28/2017	2218057	3/28/2017	516,970.60	1357	30-mar-17
696	702	13-mar-17	171400044	2/28/2017	DNATA CATERING	516,970.60	ANHC	consumabile pasageri	WIMMER CRISTINA	3/28/2017	2218058	3/28/2017	516,970.60	1357	30-mar-17
697	703	13-mar-17	171400026	1/31/2017	DNATA CATERING	490,382.86	ANHC	consumabile pasageri	WIMMER CRISTINA	2/28/2017	2218057	3/28/2017	490,382.86	1357	30-mar-17
698	704	13-mar-17	171400027	1/31/2017	DNATA CATERING	10,240.05	ANHC	consumabile pasageri	WIMMER CRISTINA	2/28/2017	2218058	3/28/2017	10,240.05	1357	30-mar-17
699	705	13-mar-17	171400027	3/7/2017	DNATA CATERING	10,240.05	ANHC	consumabile pasageri	WIMMER CRISTINA	4/7/2017	2218496	3/28/2017	10,240.05	1357	30-mar-17
700	706	13-mar-17	171400055	3/7/2017	DNATA CATERING	-10,240.05	ANHC	consumabile pasageri	WIMMER CRISTINA	4/7/2017	2218497	3/28/2017	-10,240.05	1357	30-mar-17
701	707	13-mar-17	6275313	3/6/2017	OK ROMANIA	4,626.64	ANHC	telefon	MCU LUMINITA	4/6/2017	2216284	3/17/2017	4,626.64	1227	22-mar-17
702	705	13-mar-17	11039337	3/10/2017	NETVOT	669.02	ANHC	pieste	MCU LUMINITA	4/9/2017	2217427	3/17/2017	669.02	1464	5-mar-17
703	707	13-mar-17	580	3/9/2017	EURO LOCAL SECURITY SI	13,541.87	ANHC	activitati de reparatii	POPA FLORIN	4/21/2017	2217441	3/16/2017	13,541.87	1706	13-mar-17
704	708	13-mar-17	1103849	3/10/2017	EURO LOCAL SECURITY SI	13,541.87	ANHC	reparatii auto	POPA FLORIN	4/21/2017	2217442	3/16/2017	13,541.87	1706	13-mar-17
705	709	13-mar-17	68665	3/10/2017	SERVICE CICLOP	1,027.04	ANHC	reparatii auto	GAGU VASILE	4/10/2017	2217982	3/22/2017	1,027.04	1465	5-mar-17
706	710	13-mar-17	68664	3/10/2017	SERVICE CICLOP	3,740.60	ANHC	reparatii auto	GAGU VASILE	4/10/2017	2217975	3/22/2017	3,740.60	1465	5-mar-17
707	711	13-mar-17	68665	3/10/2017	SERVICE CICLOP	3,236.12	ANHC	reparatii auto	GAGU VASILE	4/10/2017	2217973	3/22/2017	3,236.12	1465	5-mar-17
708	712	13-mar-17	68659	3/10/2017	SERVICE CICLOP	1,577.61	ANHC	reparatii auto	GAGU VASILE	4/10/2017	2217981	3/22/2017	1,577.61	1465	5-mar-17
709	713	13-mar-17	2008	3/9/2017	CABINET INDIVIDUAL AC POP	3,570.00	ANHC	onorariu	PODEA BOGDAN	3/16/2017	2217938	3/14/2017	3,570.00	1153	17-mar-17
710	714	13-mar-17	1200704504	3/10/2017	CHIMPAR TRADING	946.05	ANHC	inchirietor	CHIMPAR TRADING	3/10/2017	2217448	3/17/2017	946.05	1214	21-mar-17
711	715	13-mar-17	171001217	3/10/2017	UTI GRUP SA	195,383.83	ANHC	servicii administrare	ROTARIU SORIN	4/20/2017	2219525	4/4/2017	195,383.83	1717	13-mar-17
712	716	13-mar-17	17000476	3/10/2017	CHIMPAR TRADING	946.05	ANHC	anigel	CHIMPAR TRADING	3/10/2017	2217424	3/17/2017			

804	807	22-mar.-17	10511426	3/22/2017	RAIA	714.36	ANEC	APA CANAL	TOMA ADRIAN	4/6/2017	714.36		
805	808	22-mar.-17	3368	3/22/2017	MB TELCOM LTD SRL	71,107.04	ANEC	control calitati	ROTARIU SORIN	2/18751	71,107.04	1716	13-mar.-17
806	809	22-mar.-17	171329	3/20/2017	AUTORITATA AERONAUTICA	68,461.21	ANEC	control calitati	VINOPOI MIRCEA	4/20/2017	68,461.21	1424	4-mar.-17
807	810	22-mar.-17	171307	3/21/2017	AUTORITATA AERONAUTICA	1,169.70	ANEC	verificarea periodica din zbair	POTKAC BOGDAN	4/3/2017	1,169.70	compensata	
808	811	22-mar.-17	83915	3/20/2017	DANCO PRO COMMUNICATIVE	2,465.31	ANEC	cazare vineri	STATE ANA MARIA	2/18145	2,465.31	1330	28-mar.-17
809	812	22-mar.-17	83916	3/20/2017	DANCO PRO COMMUNICATIVE	388.06	ANEC	transfer aeroport	STATE ANA MARIA	3/27/2017	388.06	1330	28-mar.-17
810	813	22-mar.-17	83917	3/20/2017	DANCO PRO COMMUNICATIVE	42.00	ANEC	asignare medicatie	STATE ANA MARIA	3/27/2017	42.00	1330	28-mar.-17
811	815	22-mar.-17	1170205	3/20/2017	MIDOCAR	297.38	ANEC	reparati auto	GAGU VASILE	4/20/2017	297.38	1715	13-mar.-17
812	816	22-mar.-17	1170204	3/20/2017	MIDOCAR	238.00	ANEC	anvelope	GAGU VASILE	4/20/2017	238.00	1715	13-mar.-17
813	817	22-mar.-17	183	3/20/2017	INC DTCO INC MB VALCEA	4,641.00	ANEC	masuratori emisii	STOICA TIBERIU	4/20/2017	4,641.00	1847	2-mar.-17
814	818	22-mar.-17	83973	3/22/2017	DANCO PRO COMMUNICATIVE	2,509.88	ANEC	bilote avion	STATE ANA MARIA	4/21/2017	2,509.88	1330	28-mar.-17
815	819	22-mar.-17	11743466	3/22/2017	BAXA DE APROXIMAZIONE SI	1,015.55	ANEC	pieie	MCU LUMINITA	4/22/2017	1,015.55	1711	13-mar.-17
816	820	22-mar.-17	9502522094	3/10/2017	PREMIER ENERGY	1,598.95	ANEC	energie electrica	STOICA TIBERIU	4/9/2017	1,598.95	1418	4-mar.-17
817	821	22-mar.-17	613147406	3/21/2017	PREMIER ENERGY	115,472.24	ANEC	energie electrica	STOICA TIBERIU	3/21/2017	115,472.24		
818	814	23-mar.-17	1700276494	3/7/2017	ENEL ENERGIE MUNTENIA	1,090,140.93	ANEC	energie electrica	STOICA TIBERIU	4/6/2017	1,090,140.93	1388	31-mar.-17
819	828	23-mar.-17	12177	3/15/2017	ADMINISTRATIA NATIONALA	6,208.44	ANEC	apc uzate	STOICA TIBERIU	4/14/2017	6,208.44	1550	11-mar.-17
820	827	23-mar.-17	1640	3/22/2017	BIO HYGIENE	583.10	ANEC	deinfecant	MCU LUMINITA	3/28/2017	583.10	1707	9-mar.-17
821	826	23-mar.-17	68726	3/22/2017	REPARAT	2,688.87	ANEC	reparati auto	GAGU VASILE	4/22/2017	2,688.87	1708	13-mar.-17
822	825	23-mar.-17	125234	3/22/2017	SERVICE CICLOP	1,629.12	ANEC	reparati auto	GAGU VASILE	4/22/2017	1,629.12	1708	13-mar.-17
823	824	23-mar.-17	68725	3/22/2017	SERVICE CICLOP	1,352.96	ANEC	reparati auto	GAGU VASILE	4/22/2017	1,352.96	1708	13-mar.-17
824	823	23-mar.-17	170023193	3/22/2017	UTI GRUP SA	98,978.58	ANEC	incalzare lampi balizai	ROTARIU SORIN	4/21/2017	98,978.58	1718	13-mar.-17
825	822	23-mar.-17	1700200734	3/7/2017	TELECOM ROMANIA COMMU	55,082.26	ANEC	abonament	PAUNESCU CARMEN	3/27/2017	55,082.26	1345	29-mar.-17
826	829	23-mar.-17	1700276495	3/7/2017	ENEL ENERGIE MUNTENIA	83,007.04	ANEC	energie electrica	ROTARIU SORIN	4/6/2017	83,007.04	1388	31-mar.-17
827	830	27-mar.-17	77926	3/24/2017	CNCR	18,564.00	ANEC	servicii	ZARA RADU	4/24/2017	18,564.00	1733	20-mar.-17
828	831	27-mar.-17	3445	3/23/2017	SA GROUP SA	12,608.00	ANEC	workshop	PETRESCU ANA	4/7/2017	12,608.00	25	12-mar.-17
829	832	27-mar.-17	11702139	3/23/2017	MIDOCAR	12,589.74	ANEC	reparati auto	GAGU VASILE	4/25/2017	12,589.74	1715	13-mar.-17
830	833	27-mar.-17	11702138	3/23/2017	MIDOCAR	9,015.33	ANEC	reparati auto	GAGU VASILE	4/25/2017	9,015.33	1715	13-mar.-17
831	834	27-mar.-17	11702137	3/23/2017	MIDOCAR	20,155.87	ANEC	reparati auto	GAGU VASILE	4/25/2017	20,155.87	1715	13-mar.-17
832	834	27-mar.-17	11702162	3/23/2017	MIDOCAR	331.70	ANEC	reparati auto	GAGU VASILE	4/25/2017	331.70	1715	13-mar.-17
833	835	27-mar.-17	738	7/5/2016	SMART CONTROL SRL	3,900.40	ANEC	servicii servauranare satisfactia	IONESCU GHEORGHE	8/5/2016	3,900.40		
834	836	27-mar.-17	102586736	3/23/2017	MB TELCOM LTD SRL	351.29	ANEC	maini	MCU LUMINITA	3/25/2017	351.29	1714	13-mar.-17
835	838	27-mar.-17	3371	3/24/2017	MB TELCOM LTD SRL	169,047.71	ANEC	mostru prelevare	ROTARIU SORIN	4/24/2017	169,047.71	1734	20-mar.-17
836	839	27-mar.-17	3372	3/24/2017	MB TELCOM LTD SRL	520,563.14	ANEC	mostru prelevare	ROTARIU SORIN	4/24/2017	520,563.14	1734	20-mar.-17
837	837	27-mar.-17	3371	3/24/2017	MB TELCOM LTD SRL	26,292.93	ANEC	mostru prelevare	ROTARIU SORIN	4/24/2017	26,292.93	1734	20-mar.-17
838	840	27-mar.-17	100242	3/1/2017	SEDONA ALM	315.00	ANEC	cuti hartie imprimeria	MCU LUMINITA	3/1/2017	315.00	1730	20-mar.-17
839	841	27-mar.-17	100243	3/1/2017	SEDONA ALM	420.00	ANEC	service	MCU LUMINITA	3/1/2017	420.00		
840	842	27-mar.-17	100244	3/1/2017	GLOBAL PRINT BOV	5,117.00	ANEC	service	MCU LUMINITA	3/1/2017	5,117.00	1784	27-mar.-17
841	843	27-mar.-17	13597	3/22/2017	DIAMMA CONSTRUCT	172.25	ANEC	prosoape pliate	MCU LUMINITA	4/20/2017	172.25	1702	13-mar.-17
842	844	27-mar.-17	8186	3/23/2017	INSPECTIA MUNCII	1,405.85	ANEC	fiu scanatate	MCU LUMINITA	4/7/2017	1,405.85	1407	3-mar.-17
843	845	27-mar.-17	1207	3/23/2017	MIDOCAR	1,207.85	ANEC	bucate	MCU LUMINITA	4/4/2017	1,207.85	1729	9-mar.-17
844	846	28-mar.-17	1700862	3/23/2017	SOF SERVICE	280.00	ANEC	aparut indiscurat	MCU LUMINITA	4/22/2017	280.00	1710	13-mar.-17
845	847	28-mar.-17	8854	3/28/2017	SMART ADVERTISING	563.77	ANEC	stampile	MCU LUMINITA	4/24/2017	563.77	1467	5-mar.-17
846	848	28-mar.-17	8718	3/28/2017	EVENT GROUP	10,260.26	ANEC	harta calculator	MCU LUMINITA	4/27/2017	10,260.26	1720	9-mar.-17
847	849	28-mar.-17	87171	3/23/2017	EVIDENT GROUP	7,179.14	ANEC	consumabile birou	MCU LUMINITA	4/28/2017	7,179.14	1705	13-mar.-17
848	850	28-mar.-17	17005091	3/27/2017	CHIMOPAR TRADING	178.50	ANEC	lichid portar	MCU LUMINITA	4/31/2017	178.50	1526	7-mar.-17
849	851	28-mar.-17	54403	3/28/2017	KORON NUCLEAR	1,396.36	ANEC	pieie	MCU LUMINITA	4/4/2017	1,396.36	1729	9-mar.-17
850	852	28-mar.-17	585	3/24/2017	EURO NUCLEAR SECURITY SI	6,620.78	ANEC	reparati	ROTARIU SORIN	5/5/2017	6,620.78	1897	3-mar.-17
851	853	28-mar.-17	64642	3/23/2017	HAHALI MPX	0,019.60	ANEC	amorsa, membrana	MCU LUMINITA	3/23/2017	0,019.60	1525	7-mar.-17
852	854	28-mar.-17	54403	3/24/2017	KORON NUCLEAR	789.70	ANEC	servetute deoselectate	MCU LUMINITA	4/24/2017	789.70	1731	13-mar.-17
853	855	28-mar.-17	62331	3/14/2017	SITL SCS GLOBAL INVOICE	1,008.00	ANEC	menajerie date	CRETANU MIHAI	4/14/2017	1,008.00		
854	856	28-mar.-17	43936	3/28/2017	OTOPHIT	464.10	ANEC	emblio	MCU LUMINITA	3/28/2017	464.10		
855	857	28-mar.-17	817	3/29/2017	GRUPUL DE PRESEA ROMAN	1,008.00	ANEC	publicitate anunt	MCU LUMINITA	3/30/2017	1,008.00		
856	858	28-mar.-17	3376	3/29/2017	MB TELCOM LTD SRL	3,254.42	ANEC	placa video	ROTARIU SORIN	4/28/2017	3,254.42	1757	25-mar.-17
857	859	28-mar.-17	3374	3/28/2017	MB TELCOM LTD SRL	83,989.25	ANEC	verificator	ROTARIU SORIN	4/28/2017	83,989.25	1757	25-mar.-17
858	860	28-mar.-17	9003322	3/28/2017	SWACOL VICS	199,602.06	ANEC	voiesie (marci)	MCU LUMINITA	4/28/2017	199,602.06		
859	861	28-mar.-17	1701056	3/28/2017	SEARCH CORPORATION	179,851.91	ANEC	determinare si reactualizare	ROTARIU SORIN	4/28/2017	179,851.91	1742	27-mar.-17
860	873	30-mar.-17	89	3/29/2017	GOLD VOYAGE	17,720.03	ANEC	bilote avion	ILE SERBAN	3/29/2017	17,720.03	1423	4-mar.-17
861	862	30-mar.-17	7214	3/13/2017	ARIPORTS COUNCIL INTERNA	10,500.00	ANEC	voiesie	PETRESCU ANA	4/7/2017	10,500.00	2	
862	863	30-mar.-17	11138	3/29/2017	OMNIASEG	47,772.89	ANEC	polita	GAGU VASILE	4/28/2017	47,772.89	1421	4-mar.-17
863	867	30-mar.-17	170020192	3/29/2017	UTI GRUP SA	1,276.69	ANEC	reparati	ROTARIU SORIN	4/27/2017	1,276.69	1758	25-mar.-17
864	862	1-apr.-17	170020191	3/29/2017	UTI GRUP SA	1,025.39	ANEC	reparati	ROTARIU SORIN	4/28/2017	1,025.39	1758	25-mar.-17
865	868	30-mar.-17	2473	3/29/2017	OCEANUL INDIAN	12,881.37	ANEC	servicii catering	TANASOIU SORINIA	4/5/2017	12,881.37	1422	4-mar.-17
866	869	30-mar.-17	2314	3/30/2017	EMF TRADE SRL	14,812.64	ANEC	pieie	POPA FLORIN	4/28/2017	14,812.64	1756	25-mar.-17
867	870	30-mar.-17	2315	3/30/2017	EMF TRADE SRL	443,418.85	ANEC	pieie	POPA FLORIN	4/28/2017	443,418.85	1756	25-mar.-17
868	871	30-mar.-17	218017002737	3/28/2017	KOMPRESIT SERVICE SA	2,071.33	ANEC	intretinere si reparati drumuri	ZARA RADU	4/13/2017	2,071.33	1599	12-mar.-17
869	872	30-mar.-17	2175324	3/29/2017	DRAGER SAFETY ROMANIA	5,545.00	ANEC	inotie	ILE SERBAN	5/2/2017	5,545.00	1856	2-mar.-17
870	864	30-mar.-17	4088	3/29/2017	DRAGER SAFETY ROMANIA	5,545.00	ANEC	alcohol	MCU LUMINITA	4/28/2017	5,545.00	ANULAT	
871	865	31-mar.-17	1700218830	3/31/2017	ENEL ENERGIE SA	311.43	ANEC	energie electrica	TOMA ADRIAN	3/23/2017	311.43		
872	866	31-mar.-17	1700218830	3/31/2017	ENEL ENERGIE SA	1,731.77	ANEC	energie electrica	TOMA ADRIAN	3/23/2017	1,731.77	1468	5-mar.-17
873	884	31-mar.-17	1725	3/31/2017	CHIMIM AND CO SISTEME DE	2,234.81	ANEC	menajerie	TOMA ADRIAN	4/30/2017	2,234.81	1840	28-mar.-17
874	874	31-mar.-17	1896	3/27/2017	ALCOR COMCO SRL	69.44	ANEC	servicii spalat	TOMA ADRIAN	4/27/2017	69.44	1745	21-mar.-17
875	875	31-mar.-17	1896	3/30/2017	ALCOR COMCO SRL	398.75	ANEC	reparati auto	GAGU VASILE	4/30/2017	398.75	1746	25-mar.-17
876	876	31-mar.-17	1896	3/30/2017	SERVICE CICLOP	387.73	ANEC	reparati auto	GAGU VASILE	4/30/2017	387.73	1760	25-mar.-17
877	877	31-mar.-17	68774	3/30/2017	SERVICE CICLOP	946.62	ANEC	reparati auto	GAGU VASILE	4/30/2017	946.62	1760	25-mar.-17
878	878	31-mar.-17	68774	3/30/2017	SERVICE CICLOP	471.34	ANEC	reparati auto	GAGU VASILE	4/30/2017	471.34	1760	25-mar.-17
879	879	31-mar.-17	100603100004	3/31/2017	KOMPRESIT SERVICE SA	2,969.79	ANEC	servicii deratizare	BALANESCU EUSTATIU	4/15/2017	2,969.79	1777	27-mar.-17
880	880	31-mar.-17	100603100003	3/31/2017	KOMPRESIT SERVICE SA	3,170.52	ANEC	desmetice	BALANESCU EUSTATIU	4/15/2017	3,170.52	1777	27-mar.-17
881	881	31-mar.-17	100603100003	3/31/2017	KOMPRESIT SERVICE SA	1,240.00	ANEC	desmetice	BALANESCU EUSTATIU	4/15/2017	1,240.00	1777	27-mar.-17
882	882	31-mar.-17	92060370	3/15/2017	INTERNATIONAL AIR TRANSP	3,805.45	ANEC	curs	PETRESCU ANA	4/15/2017	3,805.45		
883	883	31-mar.-17	92060315	3/15/2017	INTERNATIONAL AIR TRANSP	3,805.45	ANEC	curs	PETRESCU ANA	4/15/2017	3,805.45	1719	13-mar.-17
884	885	31-mar.-17	92060315	3/15/2017	AUTORITATA AERONAUTICA	1,084.68	ANEC	apc de principiu	PETRESCU ANA	4/15/2017	1,084.68		
885	886	31-mar.-17	17	3/28/2017	INC DTCO INC MB VALCEA	6,137.34							

965	961	6-apr -17	10238666	3/31/2017	MED LIFE	157,68	ANHC	medicina muzicii	CAREY MONICA	4/30/2017	219911	4/30/2017	157,68	1761	25-apr -17
966	962	6-apr -17	10237226	3/31/2017	MED LIFE	12,377.88	ANHC	medicina muzicii	CAREY MONICA	4/30/2017	219929	4/30/2017	12,377.88	1761	25-apr -17
967	963	6-apr -17	10219646	3/31/2017	MED LIFE	101,762.00	ANHC	servicii medicale	CAREY MONICA	4/30/2017	219946	4/30/2017	101,762.00	1761	25-apr -17
968	964	6-apr -17	1747001033	4/3/2017	E DISTRIBUTIE MUNTENIA SA	1,460.52	ANHC	chiri trafu	JERINDU ENRI	4/18/2017	221778	4/21/2017	1,460.52	1762	25-apr -17
969	965	6-apr -17	20160219014	4/3/2017	MAC DONALD HUMFREY	12,410.00	ANHC	SAC System support	ROTARIU SORIN	5/3/2017			12,410.00		
970	966	6-apr -17	68805	4/4/2017	SERVICE CLOCP	1,459.73	ANHC	reparati auto	GAGU VASILE	5/4/2017	220028	4/30/2017	1,459.73	1860	2-mai -17
971	967	6-apr -17	20016830	4/5/2017	SERVICE AUTO SERIUS	990.33	ANHC	reparati auto	GAGU VASILE	5/5/2017	221620	4/31/2017	990.33	1861	2-mai -17
972	970	6-apr -17	170201675	3/31/2017	OTD GROUP	2,350,038.80	ANHC	servicii exploatare, intretine	ROTARIU SORIN	4/30/2017	220509	4/30/2017	2,350,038.80	1779	27-apr -17
973	971	6-apr -17	490	4/3/2017	MOTOROLA SOLUTIONS ROM	471,175.38	ANHC	intretinere si reparatii electrice	GHERBALI DANIEL	5/3/2017	221538	4/30/2017	471,175.38	1746	21-apr -17
974	972	7-apr -17	524	4/4/2017	IMART PRODUCTION	5,890.50	ANHC	servicii	TANASOIU SORINA	5/3/2017	220464	4/31/2017	5,890.50	1728	20-apr -17
975	974	7-apr -17	2433	4/6/2017	OTO GROUP	24,328.69	ANHC	voiesne	GAGU VASILE	5/8/2017	221776	4/30/2017	24,328.69	1905	4-mai -17
976	975	7-apr -17	15439	4/6/2017	AMMA PRINT	486.41	ANHC	banner	MCU LUMINITA	4/6/2017	221373	4/31/2017	486.41	1732	20-apr -17
977	976	7-apr -17	9597	4/6/2017	25 DESIGN	1,537.56	ANHC	felicitari	MCU LUMINITA	4/21/2017	222645	4/26/2017	1,537.56	1852	2-mai -17
978	977	7-apr -17	1243139	4/6/2017	GTS TELECOM	4,831.82	ANHC	intretinere si reparati	ROTARIU SORIN	5/2/2017	222259	4/30/2017	4,831.82	1886	3-mai -17
979	978	7-apr -17	192	4/1/2017	WHITE HORSE SECURITY SRL	9,448.80	ANHC	paza si protectie	TOMA ADRIAN	4/15/2017	219912	4/30/2017	9,448.80	1601	12-mai -17
980	979	7-apr -17	19802	4/3/2017	ALCOR COMCO SRL	436.49	ANHC	servicii spatat	TOMITA ADRIAN	5/3/2017	222921	4/30/2017	436.49	1862	2-mai -17
981	980	7-apr -17	20068759	3/30/2017	SERVICE AUTO SERIUS	6,306.02	ANHC	reparati auto	GAGU VASILE	4/30/2017	221522	4/31/2017	6,306.02	1759	25-apr -17
982	981	7-apr -17	20016762	3/30/2017	SERVICE AUTO SERIUS	3,540.96	ANHC	reparati auto	GAGU VASILE	4/30/2017	221529	4/31/2017	3,540.96	1759	25-apr -17
983	982	7-apr -17	20016763	3/30/2017	SERVICE AUTO SERIUS	1,976.64	ANHC	reparati auto	GAGU VASILE	4/30/2017	221532	4/31/2017	1,976.64	1759	25-apr -17
984		7-apr -17	20016764	3/30/2017	SERVICE AUTO SERIUS	4,042.20	ANHC	reparati auto	GAGU VASILE	4/30/2017	221534	4/31/2017	4,042.20	1759	25-apr -17
985	984	7-apr -17	20016766	3/31/2017	SERVICE AUTO SERIUS	1,102.23	ANHC	reparati auto	GAGU VASILE	4/30/2017	221541	4/31/2017	1,102.23	1759	25-apr -17
986		7-apr -17	20016767	3/31/2017	SERVICE AUTO SERIUS	957.47	ANHC	reparati auto	GAGU VASILE	4/30/2017	221550	4/31/2017	957.47	1759	25-apr -17
987		7-apr -17	20016768	3/31/2017	SERVICE AUTO SERIUS	2,075.69	ANHC	reparati auto	GAGU VASILE	4/30/2017	221556	4/31/2017	2,075.69	1759	25-apr -17
988	987	7-apr -17	20016791	4/3/2017	SERVICE AUTO SERIUS	4,122.95	ANHC	reparati auto	GAGU VASILE	5/3/2017	221557	4/31/2017	4,122.95	1861	2-mai -17
989	988	7-apr -17	20016801	4/3/2017	SERVICE AUTO SERIUS	765.31	ANHC	reparati auto	GAGU VASILE	5/3/2017	221618	4/31/2017	765.31	1861	2-mai -17
990	989	7-apr -17	20016810	4/4/2017	SERVICE AUTO SERIUS	951.29	ANHC	reparati auto	GAGU VASILE	5/4/2017	221619	4/31/2017	951.29	1861	2-mai -17
991	990	7-apr -17	20016841	4/6/2017	SERVICE AUTO SERIUS	8,671.31	ANHC	reparati auto	GAGU VASILE	5/6/2017	221559	4/31/2017	8,671.31	1861	2-mai -17
992	991	7-apr -17	170200171	4/5/2017	UTI GRUP SA	19,235.23	ANHC	administratie aplicatie	ROTARIU SORIN	5/1/2017	222150	5/2/2017	19,235.23	2161	16-mai -17
993	992	7-apr -17	1175	4/6/2017	ROM TECH	18,569.88	ANHC	plisee auto	MCU LUMINITA	5/6/2017	221376	4/31/2017	18,569.88	1890	3-mai -17
994	993	7-apr -17	1813000663	4/6/2017	DANTE INTERNATIONAL	2,899.99	ANHC	telefon	MCU LUMINITA	5/6/2017	221725	4/30/2017	2,899.99	1772	27-apr -17
995	994	7-apr -17	1554	4/6/2017	CORTES CORPENT	299.75	ANHC	calfo	MCU LUMINITA	4/26/2017	222651	4/26/2017	299.75	1885	3-mai -17
996	995	7-apr -17	2038038	5/7/2017	VESTA INVESTMENT	574.77	ANHC	truse sanitare	MCU LUMINITA	5/6/2017	222649	4/26/2017	574.77	1884	3-mai -17
997	997	7-apr -17	170218004	5/6/2017	UTI GRUP SA	96,806.60	ANHC	abonament	PALNESCUI CARMEN	5/6/2017	221533	4/31/2017	96,806.60	1881	3-mai -17
998	1008	7-apr -17	1859.40	7/5/2017	SMART CONTROL SRL	1,509.40	ANHC	masurarea satisfactiei client	ANILICA CARMEN	4/30/2016			1,509.40		
999	999	7-apr -17	86269	3/31/2017	KOPCEO BUCURESTI SRL	432.65	ANHC	abonament	TOCU BOGDAN	4/30/2017	221379	4/31/2017	432.65	1842	28-apr -17
1000	1000	7-apr -17	20160401406	4/5/2017	MAC DONALD HUMFREY	6,740.00	EURO	plene	ANHC	5/6/2017			6,740.00		
1001	1001	7-apr -17	14881	4/7/2017	ALCOR COMCO SRL	1,481.59	ANHC	reparati auto	GAGU VASILE	4/31/2017	221601	4/31/2017	1,481.59	1883	3-mai -17
1002	1002	7-apr -17	68830	4/7/2017	SERVICE CLOCP	1,204.92	ANHC	reparati auto	GAGU VASILE	5/7/2017	221571	4/31/2017	1,204.92	1883	3-mai -17
1003	1003	7-apr -17	68831	4/7/2017	SERVICE CLOCP	167.94	ANHC	reparati auto	GAGU VASILE	5/7/2017	221614	4/31/2017	167.94	1883	3-mai -17
1004	1004	7-apr -17	68832	4/7/2017	SERVICE CLOCP	6,514.49	ANHC	reparati auto	GAGU VASILE	5/7/2017	221615	4/31/2017	6,514.49	1883	3-mai -17
1005	1005	7-apr -17	68833	4/7/2017	SERVICE CLOCP	1,297.84	ANHC	reparati auto	GAGU VASILE	5/7/2017	221616	4/31/2017	1,297.84	1883	3-mai -17
1006	1006	7-apr -17	68834	4/7/2017	SERVICE CLOCP	3,938.84	ANHC	reparati auto	GAGU VASILE	5/7/2017	221617	4/31/2017	3,938.84	1883	3-mai -17
1007	1007	7-apr -17	68835	4/7/2017	SERVICE CLOCP	1,724.06	ANHC	reparati auto	GAGU VASILE	5/7/2017	221618	4/31/2017	1,724.06	1883	3-mai -17
1008	1009	7-apr -17	1605	4/7/2017	VEDLIA APA SERVICI	50,456.00	ANHC	servicii	STOICA TIBERIU	5/7/2017	221527	4/31/2017	50,456.00	1726	20-apr -17
1009	1010	7-apr -17	1604	4/7/2017	VEDLIA APA SERVICI	478,400.06	ANHC	abonament	STOICA TIBERIU	4/22/2017	221528	4/31/2017	478,400.06	1727	20-apr -17
1010	1011	7-apr -17	8784	3/31/2017	KOPCEO BUCURESTI SRL	5,446.20	ANHC	chirie copalare	DARLA VASILE	5/1/2017	221719	4/30/2017	5,446.20	1936	9-mai -17
1011	1012	7-apr -17	170201805	4/6/2017	UTI GRUP SA	68,961.48	ANHC	servicii intretinere si reparati	ROTARIU SORIN	5/6/2017	222657	4/26/2017	68,961.48	1879	3-mai -17
1012	1013	11-apr -17	1216004	4/3/2017	MHA ACTV SYSTEM	159,559.25	ANHC	sua SAC	ORSCAN GEORGE	5/6/2017	221384	4/31/2017	159,559.25	1891	3-mai -17
1013	1014	11-apr -17	3912	4/7/2017	ALCOR COMCO SRL	522.65	ANHC	spate electrice	TOMA ADRIAN	4/31/2017	220503	4/31/2017	522.65	1893	3-mai -17
1014	1015	11-apr -17	21573	4/10/2017	TEHNOPROD	3,566.58	ANHC	reparati tractor	ILE SERBAN	5/10/2017	221773	4/31/2017	3,566.58	1927	9-mai -17
1015	1015	11-apr -17	127	4/9/2017	HERA CLEANING SRL	4,657.80	ANHC	prestar serv	TOMA ADRIAN	5/6/2017	220502	4/31/2017	4,657.80	1865	2-mai -17
1016	1016	11-apr -17	8	4/7/2017	BONDER COLLE RESCUE	58,131.19	ANHC	serv	TOMA ADRIAN	4/24/2017	220713	4/30/2017	58,131.19	1900	9-mai -17
1017	1017	11-apr -17	3400	4/10/2017	MB TELECOM LTD SRL	150,247.71	ANHC	mostrre prelulare	ROTARIU SORIN	5/10/2017	222181	4/24/2017	150,247.71	1926	9-mai -17
1018	1018	11-apr -17	20016852	4/10/2017	SERVICE AUTO SERIUS	909.83	ANHC	reparati auto	GAGU VASILE	5/6/2017	221700	4/30/2017	909.83	1861	2-mai -17
1019	1019	11-apr -17	89	4/10/2017	CLAUDIMARTIN IMPRES	2,124.40	ANHC	reparati auto	MCU LUMINITA	4/13/2017	221374	4/31/2017	2,124.40	1939	9-mai -17
1020	1020	11-apr -17	745	4/3/2017	STA INFORMATION NETWORK	568,543.67	ANHC	contract	DARLA VASILE	5/3/2017	222456	4/25/2017	568,543.67	1853	2-mai -17
1021	1021	11-apr -17	20719240	3/31/2017	MHA TELECOM	3,088.01	ANHC	prestar serv	ROTARIU SORIN	4/30/2017	222407	4/25/2017	3,088.01	1857	28-apr -17
1022	1022	11-apr -17	1718200	4/10/2017	AUTOTRATATA AERONAUTICA	56,881.63	ANHC	controlul calitatii	VINOPOLO MIRCEA	5/1/2017	221885	4/26/2017	56,881.63	1858	27-apr -17
1023	1024	11-apr -17	55	5/10/2017	MATEI SILVIU PFA	11,000.00	ANHC	analiza actualizari	CDMAN CONSTANTA	5/10/2017	216801	4/31/2017	11,000.00	1743	21-apr -17
1024	1025	11-apr -17	171100005	3/23/2017	OMEGA CATERING	839.20	ANHC	produsie catering	ARISTIDA CARMEN	4/26/2017	220400	4/26/2017	839.20	1944	11-mai -17
1025	1026	11-apr -17	124	4/10/2017	SYSTEMATIC	8,495.41	ANHC	materialie	MCU LUMINITA	5/1/2017	221713	4/30/2017	8,495.41	1887	3-mai -17
1026	1028	12-apr -17	6201703550	3/31/2017	POLARS M HOLDING	669.18	ANHC	colectare deseuri	TOMA ADRIAN	4/15/2017	221744	4/15/2017	669.18	1722	13-apr -17
1027	1027	12-apr -17	12965	4/10/2017	GROUPAMA AGSUGURARI	90.00	ANHC	putina acizi terdenchi, Bacu	PETRESCU ANA	5/2/2017	221526	4/31/2017	90.00	1725	20-apr -17
1028	1030	12-apr -17	2162152390	4/12/2017	GASPECO	1,426.00	ANHC	combustibili	MCU LUMINITA	5/12/2017			1,426.00		
1029	1038	12-apr -17	5702070	4/11/2017	ROMANIA IMEX	1,149.38	ANHC	materialie	MCU LUMINITA	5/11/2017	222659	4/26/2017	1,149.38	1933	9-mai -17
1030	1029	12-apr -17	1500	4/10/2017	DECORATOR JUDECI	1,500.00	ANHC	onorariu	POTACIOAIA BOGDAN	5/6/2017	220666	4/26/2017	1,500.00	1878	28-apr -17
1031	1031	12-apr -17	45323	3/31/2017	ROMATIA	19,212.07	ANHC	serv AFTN	ROTARIU SORIN	5/5/2017	222048	4/24/2017	19,212.07	1839	28-apr -17
1032	1032	12-apr -17	45319	3/31/2017	ROMATIA	2,206.50	ANHC	serv tehnice	ROTARIU SORIN	5/5/2017	221743	4/20/2017	2,206.50	1839	28-apr -17
1033	1033	12-apr -17	45318	3/31/2017	ROMATIA	1,619.83	ANHC	serv tehnice	ROTARIU SORIN	5/5/2017	221744	4/20/2017	1,619.83	1839	28-apr -17
1034	1034	12-apr -17	45318	3/31/2017	ROMATIA	1,619.83	ANHC	serv AFTN	ROTARIU SORIN	5/5/2017	221738	4/20/2017	1,619.83	1839	2

1127	1129	26-apr-17	4000685	4/21/2017	TAROM	4,592.90	ANEC	incalzari cu oxigen terapeu	MCU LUMINITA	5/21/2017	225277	5/17/2017	4,592.90	2188	19-mai-17	
1128	1130	26-apr-17	27602179	4/6/2017	ENEL ENERGIE SA	1,575.97	ANEC	energie electrica	TOMA ADRIAN	4/26/2017	123845	4/26/2017	1,575.97	81	3-mai-17	
1129	1131	26-apr-17	3025472	4/13/2017	ENEL ENERGIE SA	220.49	ANEC	energie electrica	TOMA ADRIAN	4/26/2017	222851	4/26/2017	220.49	1878	3-mai-17	
1130	1132	26-apr-17	106490	4/25/2017	GLOBAL PRINT BDV	5,117.00	ANEC	revista	TANASOIU SORINA	5/25/2017	223775	5/4/2017	5,117.00	2199	19-mai-17	
1131	1135	26-apr-17	20017051	4/24/2017	SERVICE AUTO SERUS	1,396.93	ANEC	reparati auto	GAGU VASILE	5/24/2017	223777	5/24/2017	1,396.93	2184	19-mai-17	
1132	1136	26-apr-17	20017038	4/21/2017	SERVICE AUTO SERUS	1,816.19	ANEC	reparati auto	GAGU VASILE	5/21/2017	223776	5/21/2017	1,816.19	2171	17-mai-17	
1133	1137	26-apr-17	20017037	4/21/2017	SERVICE AUTO SERUS	875.03	ANEC	reparati auto	GAGU VASILE	5/21/2017	223768	5/4/2017	875.03	2171	17-mai-17	
1134	1138	26-apr-17	20017030	4/21/2017	SERVICE AUTO SERUS	4,078.07	ANEC	reparati auto	GAGU VASILE	5/21/2017	223774	5/4/2017	4,078.07	2171	17-mai-17	
1135	1139	26-apr-17	20170706	4/19/2017	TERMOSTAT INSTAL	1,956.00	ANEC	piese auto	TOMA ADRIAN	5/19/2017	223930	5/19/2017	1,956.00	2164	16-mai-17	
1136	1140	26-apr-17	9302426763	4/11/2017	PREMIER ENCO	346,099.63	ANEC	furnizare gaz	STOICA TIBERIU	5/11/2017	222846	4/26/2017	346,099.63	1930	9-mai-17	
1137	1141	26-apr-17	826	4/13/2017	PITEC PRODCOM	700.00	ANEC	demonstratie cu degustare de	TANASOIU SORINA	5/13/2017	223928	5/4/2017	700.00	1951	11-mai-17	
1138	1142	26-apr-17	14463	4/14/2017	CONELCONELN TOPKORIM	56,441.70	SERVIS	BOC ANCA	BOC ANCA	5/24/2017	225180	5/18/2017	56,441.70	2195	19-mai-17	
1139	1143	26-apr-17	14464	4/24/2017	CONELCONELN TOPKORIM	23,800.00	SERVIS	descurt servicii animale	BEC ANCA	5/24/2017	225950	5/23/2017	23,800.00	2296	25-mai-17	
1140	1144	26-apr-17	402040405	4/19/2017	ROMPREST SERVICE SA	508.84	ANEC	program instruire	MARTIAN VLAD	5/19/2017	224870	5/12/2017	508.84	2149	16-mai-17	
1141	1145	27-apr-17	127	5/0/2017	ASCEND CONSULTING	47,127.10	ANEC		PETRESCU ANCA	5/27/2017	223157	5/2/2017	47,127.10	2169	17-mai-17	
1142	1146	27-apr-17	68921	4/26/2017	SERVICE CLOCP	612.83	ANEC	reparati auto	GAGU VASILE	5/26/2017	224460	5/30/2017	612.83	2185	19-mai-17	
1143	1147	27-apr-17	68920	4/26/2017	SERVICE CLOCP	1,835.79	ANEC	reparati auto	GAGU VASILE	5/26/2017	224464	5/30/2017	1,835.79	2185	19-mai-17	
1144	1148	27-apr-17	68922	4/26/2017	SERVICE CLOCP	1,566.11	ANEC	reparati auto	GAGU VASILE	5/26/2017	224484	5/30/2017	1,566.11	2185	19-mai-17	
1145	1149	27-apr-17	702028	4/26/2017	EVOLUTION PRESS SYSTEMS I	2,799.03	ANEC	telefon	MCU LUMINITA	5/26/2017	224652	5/26/2017	2,799.03	2201	19-mai-17	
1146	1150	27-apr-17	1047	4/4/2017	MOVE EXPERT	624.75	ANEC	traducere	PREOTASIA RAMONA	5/4/2017	223773	5/4/2017	624.75	1938	9-mai-17	
1147	1151	27-apr-17	20017030	4/24/2017	SERVICE AUTO SERUS	881.87	ANEC	reparati auto	GAGU VASILE	5/24/2017	223769	5/4/2017	881.87	2184	19-mai-17	
1148	1152	27-apr-17	20017032	4/24/2017	SERVICE AUTO SERUS	5,513.14	ANEC	reparati auto	GAGU VASILE	5/24/2017	223778	5/4/2017	5,513.14	2184	19-mai-17	
1149	1153	27-apr-17	20017034	4/24/2017	SERVICE AUTO SERUS	7,152.07	ANEC	reparati auto	GAGU VASILE	5/24/2017	223779	5/4/2017	7,152.07	2184	19-mai-17	
1150	1154	27-apr-17	20017061	4/26/2017	SERVICE AUTO SERUS	959.15	ANEC	reparati auto	GAGU VASILE	5/26/2017	223770	5/4/2017	959.15	2184	19-mai-17	
1151	1155	27-apr-17	20017062	4/26/2017	SERVICE AUTO SERUS	489.46	ANEC	reparati auto	GAGU VASILE	5/26/2017	223792	5/4/2017	489.46	2184	19-mai-17	
1152	1156	27-apr-17	20017064	4/26/2017	SERVICE AUTO SERUS	1,012.74	ANEC	reparati auto	GAGU VASILE	5/26/2017	223804	5/4/2017	1,012.74	2184	19-mai-17	
1153	1157	27-apr-17	20017067	4/26/2017	SERVICE AUTO SERUS	5,080.97	ANEC	reparati auto	GAGU VASILE	5/26/2017	223805	5/4/2017	5,080.97	2184	19-mai-17	
1154	1158	27-apr-17	20017068	4/26/2017	SERVICE AUTO SERUS	1,350.03	ANEC	reparati auto	GAGU VASILE	5/26/2017	223771	5/4/2017	1,350.03	2184	19-mai-17	
1155	1159	27-apr-17	45689	4/14/2017	SITA SRL GLOBAL INVOICE	8,385.42	USD	ANEC	servicii mesagerie	ROTARIU SORIN	5/14/2017	223910	5/5/2017	8,385.42		
1156	1160	27-apr-17	349	4/26/2017	MB TELECOM LTD SRL	1,739.27	ANEC	piese, manopera	ROTARIU SORIN	5/26/2017	223910	5/5/2017	1,739.27	2204	19-mai-17	
1157	1161	27-apr-17	4021000000	4/24/2017	CHALISTEAL HUNTER SPORT	1,740.30	ANEC	colectia descurt	TOMA ADRIAN	5/24/2017	224876	5/24/2017	1,740.30	2149	16-mai-17	
1158	1162	27-apr-17	32374	4/24/2017	PREMIUM ENVELOPE SERVICE	8,526.75	ANEC	anvelope	MCU LUMINITA	5/24/2017	224193	5/9/2017	8,526.75	2191	19-mai-17	
1159	1163	27-apr-17	121000048244	4/25/2017	FLANCO RETAIL	109.99	ANEC	reparatie telefon	MCU LUMINITA	4/25/2017	224066	5/8/2017	109.99	2197	19-mai-17	
1160	1164	27-apr-17	2321	4/26/2017	CHALISTEAL HUNTER SPORT	168.98	ANEC	cartusa	MCU LUMINITA	5/26/2017	224191	5/9/2017	168.98	2196	19-mai-17	
1161	1165	27-apr-17	120163163	4/26/2017	INTERSTYK STANT SOLUTIONE	7,122.15	ANEC	licenta	MCU LUMINITA	5/26/2017	224449	5/8/2017	7,122.15	2202	19-mai-17	
1162	1166	27-apr-17	1703	4/27/2017	BIOD HYGIENE	1,297.10	ANEC	decontaminant	MCU LUMINITA	5/27/2017	224055	5/8/2017	1,297.10	2205	19-mai-17	
1163	1167	27-apr-17	1626	4/27/2017	IDEA SITI GROUP	773.38	ANEC	placinta	MCU LUMINITA	5/27/2017	224064	5/8/2017	773.38	2205	19-mai-17	
1164	1177	2-mai-17	105159027	4/26/2017	RAIA	659.42	ANEC	apa, canal	TOMA ADRIAN	5/1/2017	223932	5/1/2017	659.42	1924	9-mai-17	
1165			1284	4/10/2017	FARMACIA LABORATOR ORIZ	1,060.00	ANEC	produs medical	MCU LUMINITA	4/10/2017			1,060.00			
1166			1284	4/10/2017	FARMACIA LABORATOR ORIZ	1,502.20	ANEC	produs medical	MCU LUMINITA	4/10/2017			1,502.20			
1167	1168	28-apr-17	1738	4/28/2017	CHIMIM AND CO SISTEME DE	1,797.30	ANEC	mentenanta	TOMA ADRIAN	5/28/2017	223860	5/4/2017	1,797.30	2225	22-mai-17	
1168	1169	28-apr-17	30	4/25/2017	INC DTC ICH RM VALCIA	828.45	ANEC	analize apa scarta	ROTARIU SORIN	5/25/2017	223761	5/25/2017	828.45	2200	19-mai-17	
1169	1170	2-mai-17	727	4/26/2017	CHALISTEAL HUNTER SPORT	801.35	ANEC	servicii descurt	MCU LUMINITA	5/26/2017	224061	5/9/2017	801.35	2195	19-mai-17	
1170	1171	2-mai-17	200170272	4/26/2017	SERVICE AUTO SERUS	959.45	ANEC	reparati auto	GAGU VASILE	5/26/2017	223772	5/4/2017	959.45	2184	19-mai-17	
1171	1172	2-mai-17	68913	4/27/2017	SERVICE CLOCP	3,281.44	ANEC	reparati auto	GAGU VASILE	5/27/2017	224499	5/30/2017	3,281.44	2185	19-mai-17	
1172	1173	2-mai-17	68912	4/27/2017	SERVICE CLOCP	1,928.22	ANEC	reparati auto	GAGU VASILE	5/27/2017	224511	5/30/2017	1,928.22	2185	19-mai-17	
1173	1174	2-mai-17	68933	4/27/2017	SERVICE CLOCP	1,724.41	ANEC	reparati auto	GAGU VASILE	5/27/2017	224516	5/30/2017	1,724.41	2185	19-mai-17	
1174	1175	2-mai-17	68934	4/27/2017	SERVICE CLOCP	2,380.99	ANEC	reparati auto	GAGU VASILE	5/27/2017	224483	5/30/2017	2,380.99	2185	19-mai-17	
1175	1176	2-mai-17	68935	4/27/2017	OFICIAL NATIONAL AL REGIST	3,000.00	ANEC	abonament reces online	PREOTASIA RAMONA	5/27/2017	224516	5/30/2017	3,000.00			
1176	1178	2-mai-17	2031	4/24/2017	CRISTAL TECHNOLOGIES	3,923.32	ANEC	piese auto	MCU LUMINITA	5/24/2017	225188	5/14/2017	3,923.32	2196	19-mai-17	
1177	1179	2-mai-17	21549	4/24/2017	KARINATA STAGIUNA ROMANIA	35,606.57	ANEC	comunitati	MCU LUMINITA	5/24/2017	223909	5/5/2017	35,606.57	2192	19-mai-17	
1178	1180	2-mai-17	1789033	4/24/2017	KALHLESTRA	0.00	ANEC	reparati	IE SERBAN	5/24/2017			0.00			
1179	1179	2-mai-17	20017030	4/27/2017	ALCOR COMOL SRL	556.68	ANEC	servicii updat	TOMA ADRIAN	5/27/2017	223880	5/8/2017	556.68	2209	19-mai-17	
1180	1196	2-mai-17	170022226	4/28/2017	UTI GRUP SA	-12,716.54	ANEC	storian	ACOR CRISTIAN	4/28/2017			-12,716.54			
1181	1180	2-mai-17	20017007	4/27/2017	SERVICE AUTO SERUS	939.68	ANEC	reparati auto	GAGU VASILE	5/27/2017	225573	5/17/2017	939.68	2222	22-mai-17	
1182	1181	2-mai-17	200170079	4/27/2017	SERVICE AUTO SERUS	1,031.28	ANEC	reparati auto	GAGU VASILE	5/27/2017	225575	5/17/2017	1,031.28	2222	22-mai-17	
1183	1183	2-mai-17	20017007969	4/7/2017	ENEL ENERGIE MULTENEA SA	65,334.38	ANEC	energie electrica	STOICA TIBERIU	5/7/2017	222761	5/4/2017	65,334.38	1942	11-mai-17	
1184	1184	2-mai-17	20017008038	4/6/2017	ENEL ENERGIE MULTENEA SA	1,055,497.48	ANEC	energie electrica	STOICA TIBERIU	5/6/2017	223759	5/4/2017	1,055,497.48	1942	11-mai-17	
1185	1185	2-mai-17	1418466	4/27/2017	OSCAR DOWNSTREAM	22,988.73	ANEC	comunitati	MCU LUMINITA	5/27/2017	224067	5/8/2017	22,988.73	2208	22-mai-17	
1186	1186	2-mai-17	1418467	4/27/2017	OSCAR DOWNSTREAM	91,840.49	ANEC	comunitati	MCU LUMINITA	5/27/2017	224068	5/8/2017	91,840.49	2208	22-mai-17	
1187	1187	2-mai-17	1344160	4/27/2017	OSCAR DOWNSTREAM	140,359.91	ANEC	comunitati	MCU LUMINITA	5/27/2017	224069	5/8/2017	140,359.91	2208	22-mai-17	
1188	1188	2-mai-17	219010217008	4/30/2017	ROMPREST SERVICE SA	168,067.83	ANEC	intretinere si reparati cladiri	ZARA RADU	5/15/2017	224862	5/12/2017	168,067.83	2166	16-mai-17	
1189	1189	2-mai-17	219010217009	4/30/2017	ROMPREST SERVICE SA	820,065.50	ANEC	intretinere si reparati drumuri	ZARA RADU	5/15/2017	224863	5/12/2017	820,065.50	2166	16-mai-17	
1190	1190	2-mai-17	219010217004	4/30/2017	ROMPREST SERVICE SA	200,772.80	ANEC	arhitectura perisajelor	ZARA RADU	5/15/2017	224863	5/12/2017	200,772.80	2166	16-mai-17	
1191	1191	2-mai-17	219010217002	4/30/2017	ROMPREST SERVICE SA	157,443.05	ANEC	transport bagaje	ZARA RADU	5/15/2017	224877	5/12/2017	157,443.05	2166	16-mai-17	
1192	1192	2-mai-17	219010217003	4/30/2017	ROMPREST SERVICE SA	1,006,740.50	ANEC	curatenie	ZARA RADU	5/15/2017	224878	5/12/2017	1,006,740.50	2166	16-mai-17	
1193	1193	2-mai-17	4244	4/30/2017	ROMPREST SECURITY	343,491.12	ANEC	paia	CHISCAN GEORGE	5/15/2017	224462	5/12/2017	343,491.12	2137	12-mai-17	
1194	1200	2-mai-17	100603100015	4/28/2017	ROMPREST SERVICE SA	3,170.52	ANEC	demontaje	BALANESCU EUSTATIU	5/15/2017	225678	5/19/2017	3,170.52	2233	24-mai-17	
1195	1199	2-mai-17	100603100016	4/28/2017	ROMPREST SERVICE SA	2,568.79	ANEC	demontaje	BALANESCU EUSTATIU	5/15/2017	225682	5/19/2017	2			

1289	1297	9-mai-17	689171	5/1/2017	SERVICE CLOP	2,442.20	ANECB	reparati auto	GAGU VASLE	6/5/2017	225045	5/15/2017	2,442.20	2377	30-mai-17
1290	1296	9-mai-17	689172	5/1/2017	SERVICE CLOP	2,413.17	ANECB	reparati auto	GAGU VASLE	5/8/2017	225046	5/8/2017	2,413.17	2377	30-mai-17
1291	1295	9-mai-17	68964	5/4/2017	SERVICE CLOP	2,088.32	ANECB	reparati auto	GAGU VASLE	6/6/2017	225044	5/15/2017	2,088.32	2377	30-mai-17
1292	1294	9-mai-17	68987	5/8/2017	SERVICE CLOP	4,142.03	ANECB	reparati auto	GAGU VASLE	6/6/2017	225048	5/15/2017	4,142.03	2410	31-mai-17
1293	1293	9-mai-17	53141	5/8/2017	2&2 PRO	26,386.37	ANECB	reparati auto	ROSIU SORIN	6/8/2017	224777	5/15/2017	26,386.37	2407	31-mai-17
1294	1292	9-mai-17	17002413	5/8/2017	UTI GRUP SA	4,699.44	ANECB	reparati jaluze	ROSIU SORIN	6/7/2017	224735	5/15/2017	4,699.44	2402	30-mai-17
1295	1291	9-mai-17	216100050	5/2/2017	ROMWEST SERVICE INTEGRA	65,196.19	ANECB	curatenie si igienizare spatii	VOICULESCU GHEORGHE	6/2/2017	225269	5/17/2017	65,196.19	2372	30-mai-17
1296	1290	9-mai-17	21942	5/2/2017	EMR	2,157,596.05	ANECB	reparatie echipament examini	ROSIU SORIN	6/2/2017	225266	5/17/2017	2,157,596.05		
1297	1289	9-mai-17	70199	4/28/2017	ROPKO BUCURESTI SRL	18,802.29	ANECB	chirie copacitari	DARLA VASILE	5/28/2017	224990	5/15/2017	18,802.29	2224	22-mai-17
1298	1308	9-mai-17	951	4/28/2017	OTMANS	23,006.30	ANECB	asigurare de raspundere civil	SCOTIUTU GHEORGHE	4/28/2017	224861	5/12/2017	23,006.30	2151	16-mai-17
1299	1288	9-mai-17	1405	5/3/2017	AVOCAT CURARU, LOHAN V	4,112.13	ANECB	intermedie si raspundere civil	POSEA BOGDAN	6/3/2017			4,112.13		
1300	1287	9-mai-17	1244411	5/1/2017	GTS TELECOM	4,813.40	ANECB	intermedie si raspundere civil	POPA FLORIN	6/6/2017	226814	5/30/2017	4,813.40	2415	31-mai-17
1301	1286	9-mai-17	5723330	5/8/2017	ROMANIA INOX	730.01	ANECB	robust	MCU LUMINITA	6/8/2017	225263	5/17/2017	730.01	2409	31-mai-17
1302	1285	9-mai-17	1294	5/8/2017	FARMACIA LABORATOR ORIZ	2,457.50	ANECB	produs medicale	TOMA ADRIAN	5/8/2017	225261	5/17/2017	2,457.50	2217	22-mai-17
1303	1284	9-mai-17	1293	5/8/2017	FARMACIA LABORATOR ORIZ	2,097.61	ANECB	medicamente	MCU LUMINITA	5/31/2017	225262	5/17/2017	2,097.61	2217	22-mai-17
1304	1281	9-mai-17	1210005	5/5/2017	MMA ACTIVE SYSTEM	155,545.20	ANECB	serviciu coacerse si manoseare	FLORA VALERIU	6/5/2017	226155	5/23/2017	155,545.20	2380	30-mai-17
1305	1315	9-mai-17	5032151	5/9/2017	HAPPY TOUR	5,774.00	ANECB	cazare, bilet avion voiajor	STATE ANA MARIA	5/9/2017	224768	5/15/2017	5,774.00	2148	16-mai-17
1306	1319	9-mai-17	20095	5/9/2017	SMO PLUS TECHNOLOGY	145.39	ANECB	accumulatori	MCU LUMINITA	5/24/2017	225260	5/17/2017	145.39	2193	19-mai-17
1307	1320	9-mai-17	21230	5/10/2017	STRAM NETWORKS	407.58	ANECB	piene	MCU LUMINITA	5/25/2017	225607	5/18/2017	407.58	2221	22-mai-17
1308	1317	9-mai-17	9968036	5/3/2017	ASOCIATA AEROPORTURILOR	6,216.00	ANECB	calitate membru	TANASOAR SORINA	6/3/2017	228158	6/3/2017	6,216.00	2637	2-mai-17
1309	1316	9-mai-17	68988	5/8/2017	SERVICE CLOP	3,366.93	ANECB	reparati auto	GAGU VASLE	6/8/2017	225047	5/15/2017	3,366.93	2410	31-mai-17
1310	1314	9-mai-17	139	5/12/2017	HERA CLEANING SRL	4,654.53	ANECB	serviciu	TOMA ADRIAN	6/12/2017	225276	5/17/2017	4,654.53	2376	30-mai-17
1311	1313	9-mai-17	17077	5/8/2017	TERRA MEDIU	4,487.49	ANECB	consumabile	MCU LUMINITA	6/8/2017	225606	5/18/2017	4,487.49	2411	31-mai-17
1312	1312	9-mai-17	17078	5/8/2017	TERRA MEDIU	8,320.48	ANECB	dergent	MCU LUMINITA	6/8/2017	225609	5/18/2017	8,320.48	2411	31-mai-17
1313	1311	9-mai-17	177400027	4/30/2017	ONAT CATERING	162,264.43	ANECB	consumabile pasageri	WIMMER CRISTINA	5/30/2017	227282	6/7/2017	162,264.43	2529	9-mai-17
1314	1310	9-mai-17	17400003	4/30/2017	ONAT CATERING	146,830.01	ANECB	consumabile pasageri	WIMMER CRISTINA	5/30/2017	227302	6/7/2017	146,830.01	2529	9-mai-17
1315	1310	9-mai-17	18990035455	5/8/2017	DANTE INTERNATIONAL	1,115.94	ANECB	hdd	MCU LUMINITA	6/7/2017	225920	5/22/2017	1,115.94	2403	30-mai-17
1316	1309	9-mai-17	15918	5/9/2017	COFFE CORP SRL	2,279.10	ANECB	cafea	MCU LUMINITA	6/9/2017			2,279.10		
1317	1321	11-mai-17	1110614	4/28/2017	LA FANTANA	923.12	ANECB	apa, bidouane	MCU LUMINITA	5/28/2017	225258	5/17/2017	923.12	2215	22-mai-17
1318	1313	11-mai-17	5032627	5/11/2017	HAPPY TOUR	8,014.00	ANECB	cazare, bilet avion voiajor	STATE ANA MARIA	5/11/2017	224771	5/15/2017	8,014.00	2148	16-mai-17
1319	1320	11-mai-17	1110614	4/28/2017	LA FANTANA	923.12	ANECB	apa, pastile, bidouane	MCU LUMINITA	5/17/2017	225259	5/17/2017	10,789.50	2215	22-mai-17
1320	1331	11-mai-17	42047	5/11/2017	CONSOLIGHT COM SRL	51.58	ANECB	piene	MCU LUMINITA	7/10/2017	225265	5/17/2017	526.65	2900	30-mai-17
1321	1330	11-mai-17	42050	5/11/2017	CONSOLIGHT COM SRL	50.58	ANECB	piene	MCU LUMINITA	7/10/2017	225264	5/17/2017	50.58	2900	30-mai-17
1322	1329	11-mai-17	17310031	5/13/2017	LAEL 174	1,841.74	ANECB	produs catering	STOICA TIBERIU	6/12/2017	226512	6/14/2017	1,841.74	2641	24-mai-17
1323	1328	11-mai-17	17020274	5/11/2017	UTI GRUP SA	24,468.90	ANECB	incalzire lampi bucatarie	ROSIU SORIN	5/11/2017	224987	5/15/2017	24,468.90	2426	8-mai-17
1324	1327	11-mai-17	70010219	5/9/2017	UTI GRUP SA	199,190.63	ANECB	administrare IGAR	CRISTIANU MIHAI	6/2/2017	227147	6/7/2017	199,190.63	2653	20-mai-17
1325	1324	11-mai-17	171	5/9/2017	INSTITUTUL NATIONAL DE M	817.90	ANECB	serviciu medical	CRISTIANU MIHAI	5/9/2017	225467	5/18/2017	817.90	2673	20-mai-17
1326	1324	11-mai-17	97591	5/9/2017	ONIS BROTICA	1,013.88	ANECB	torner	MCU LUMINITA	6/8/2017	225594	5/18/2017	1,013.88	2412	31-mai-17
1327	1323	11-mai-17	6443	5/8/2017	TELESPICEXION MTS	115,625.26	ANECB	piene	MCU LUMINITA	6/8/2017	226738	5/24/2017	115,625.26	2406	31-mai-17
1328	1322	11-mai-17	89302	5/9/2017	CONSOLIGHT COM SRL	400.29	ANECB	piene	MCU LUMINITA	6/12/2017	225266	5/18/2017	400.29	2900	30-mai-17
1329	1331	12-mai-17	93965	5/1/2017	MEDIA SAT	1,460.89	ANECB	internet	ROSIU SORIN	6/12/2017	225960	6/12/2017	1,460.89	2443	9-mai-17
1330	1334	12-mai-17	510	5/11/2017	DUNDEIT ACTV	3,513.32	ANECB	produs curatenie	MCU LUMINITA	6/2/2017	225996	5/18/2017	3,513.32	2425	8-mai-17
1331	1331	12-mai-17	10017	5/12/2017	AIR REVOLUTIONS	1,680.12	ANECB	membranta	TOMA ADRIAN	6/12/2017	226127	5/18/2017	1,680.12	2427	8-mai-17
1332	1336	12-mai-17	740	5/11/2017	AIR REVOLUTIONS	3,718.50	ANECB	serviciu	TOMA ADRIAN	6/11/2017	225937	5/22/2017	3,718.50	2427	8-mai-17
1333	1337	12-mai-17	20017208	5/10/2017	SERVICE AUTO SERUS	805.01	ANECB	reparati auto	GAGU VASLE	6/10/2017	226177	5/24/2017	805.01	2422	8-mai-17
1334	1338	12-mai-17	20017209	5/10/2017	SERVICE AUTO SERUS	1,252.00	ANECB	reparati auto	GAGU VASLE	6/10/2017	226172	5/24/2017	1,252.00	2422	8-mai-17
1335	1339	12-mai-17	20017209	5/10/2017	SERVICE AUTO SERUS	277.07	ANECB	reparati auto	GAGU VASLE	6/10/2017	226181	5/24/2017	277.07	2422	8-mai-17
1336	1340	12-mai-17	20017208	5/10/2017	SERVICE AUTO SERUS	1,054.47	ANECB	reparati auto	GAGU VASLE	6/10/2017	226180	5/24/2017	1,054.47	2422	8-mai-17
1337	1341	12-mai-17	20017207	5/10/2017	SERVICE AUTO SERUS	770.83	ANECB	reparati auto	GAGU VASLE	6/10/2017	226179	5/24/2017	770.83	2422	8-mai-17
1338	1342	12-mai-17	20017205	5/10/2017	SERVICE AUTO SERUS	790.40	ANECB	reparati auto	GAGU VASLE	6/10/2017	226178	5/24/2017	790.40	2422	8-mai-17
1339	1343	12-mai-17	20017203	5/10/2017	SERVICE AUTO SERUS	1,169.57	ANECB	reparati auto	GAGU VASLE	6/10/2017	226176	5/24/2017	1,169.57	2422	8-mai-17
1340	1344	12-mai-17	1360	5/10/2017	SA INFORMATICA CONSULTAR	309.40	ANECB	sting	MCU LUMINITA	5/17/2017	225261	5/17/2017	309.40	2182	17-mai-17
1341	1345	12-mai-17	90	5/11/2017	IPATAN	139,765.50	ANECB	elaborare documentatie	MANGULESCU SORIN	6/11/2017	226173	5/17/2017	139,765.50	2183	17-mai-17
1342	12-mai-17	5342		5/11/2017	AGRAM MEDICAL	452.20	ANECB	verificare tehnica	MCU LUMINITA	6/11/2017	225270	5/17/2017	452.20	2439	9-mai-17
1343	12-mai-17	4000690		5/10/2017	TAROM	4,494.70	ANECB	incalzire cu oleiuri termice	MCU LUMINITA	6/10/2017	226172	5/18/2017	4,494.70	2618	23-mai-17
1344	1337	12-mai-17	17034358300	5/2/2017	TELECOM ROMANIA COMMU	4,027.90	ANECB	abonament telefonie	GOIA MARIAN	7/3/2017	224984	5/15/2017	4,027.90	2818	28-mai-17
1345	1356	12-mai-17	69011	5/10/2017	SERVICE AUTO SERUS	2,122.10	ANECB	reparati auto	GAGU VASLE	6/10/2017	226225	5/24/2017	2,122.10	2424	8-mai-17
1346	1355	12-mai-17	69012	5/10/2017	SERVICE AUTO SERUS	1,338.61	ANECB	reparati auto	GAGU VASLE	6/10/2017	226229	5/24/2017	1,338.61	2424	8-mai-17
1347	1350	12-mai-17	105159027	4/26/2017	RAIA	659.42	ANECB	apa, canal	TOMA ADRIAN	5/11/2017			659.42		
1348	1351	12-mai-17	69037	5/10/2017	SERVICE CLOP	2,298.46	ANECB	reparati auto	GAGU VASLE	6/10/2017	226230	5/24/2017	2,298.46	2424	8-mai-17
1349	1352	12-mai-17	69015	5/10/2017	SERVICE CLOP	1,617.81	ANECB	reparati auto	GAGU VASLE	6/10/2017	226228	5/24/2017	1,617.81	2424	8-mai-17
1350	1353	12-mai-17	69014	5/10/2017	SERVICE CLOP	570.76	ANECB	reparati auto	GAGU VASLE	6/10/2017	226226	5/24/2017	570.76	2424	8-mai-17
1351	1354	12-mai-17	69013	5/10/2017	SERVICE CLOP	570.76	ANECB	reparati auto	GAGU VASLE	6/10/2017	226227	5/24/2017	570.76	2424	8-mai-17
1352	1348	12-mai-17	24939	5/5/2017	MEDA CONSULT	454.58	ANECB	carusel	MCU LUMINITA	6/4/2017	226150	5/24/2017	454.58	2380	30-mai-17
1353	1347	12-mai-17	172346	5/10/2017	AUTORITATEA AERONAUTICA	656,139.51	ANECB	securitate aviatii	VOINPOL MIRCEA	6/10/2017	226963	5/25/2017	656,139.51	2364	29-mai-17
1354	1364	12-mai-17	1701702164	5/15/2017	UTI GRUP SA	1,217.98	ANECB	reparati auto	ROSIU SORIN	5/17/2017	225467	5/18/2017	1,217.98	2536	19-mai-17
1355	1363	15-mai-17	17020477	5/15/2017	UTI GRUP SA	2,605.44	ANECB	incalzire gaze	ROSIU SORIN	6/14/2017	225513	6/17/2017	2,605.44	2530	9-mai-17
1356	1361	15-mai-17	11145828	5/15/2017	BAZA DE APROVEZIONARE SI I	571.00	ANECB	locatie	MCU LUMINITA	6/15/2017	226314	5/25/2017	571.00	2598	13-mai-17
1357	1360	15-mai-17	20017210	5/10/2017	SERVICE AUTO SERUS	914.20	ANECB	piene, manopere	GAGU VASLE	6/10/2017	226185				

1451	1358	15-mai-17	20017222	5/11/2017	SERVICE AUTO SERUS	1.208,49	ANCB	reparatii auto	GAGU VASLE	6/11/2017	226325	5/25/2017	1.208,49	2422	8-iun-17
1452	1460	24-mai-17	17020264	5/2/2017	UTI GRUP SA	495,49	ANCB	incalzire incalzire	ROTAU SORIN	6/2/2017	226407	5/26/2017	495,49	2602	20-iun-17
1453	1455	24-mai-17	2351	10/848,47	EMP TRADE	10,848,47	ANCB	piase	POPA FLORIN	6/21/2017	227884	6/21/2017	10,848,47	2640	16-iul-17
1454	1459	24-mai-17	2330	5/23/2017	ENEL ENERGIE	334.182,34	ANCB	piase	POPA FLORIN	6/21/2017	228196	6/21/2017	334.182,34	2640	16-iul-17
1455	1465	24-mai-17	7409	5/19/2017	BUSINESS PLUS	16,622,46	ANCB	piase	MCU LUMINITA	6/21/2017	228586	5/26/2017	16,622,46	2458	8-iun-17
1456	1464	24-mai-17	4779	5/15/2017	SITA SRL GLOBAL INVOICE	9,198,91	USD	servicii	CIRETANU MIHAI	6/15/2017			9,198,91		
1457	1466	24-mai-17	4257	5/24/2017	ROMPNEST SERVICE SA	228,994,08	ANCB	servicii paza	CHISCAN GEORGE	6/8/2017	226405	5/24/2017	228,994,08	2305	25-mai-17
1458	1471	25-mai-17	5261	5/19/2017	GEP	9,495,89	ANCB	verificare stingatoare	MARINICA AURELIAN	6/19/2017	228510	6/19/2017	9,495,89	2672	20-iun-17
1459	1469	25-mai-17	721088014053	5/22/2017	TELEKOM ROMANIA COMMU	25,290,09	ANCB	abonament servicii	PAUNESCU CARMEN	6/21/2017	226874	5/31/2017	25,290,09	2641	16-iul-17
1460	1470	25-mai-17	1793879317	5/15/2017	ENEL ENERGIE	84,00	ANCB	energie electrica	STOICA TIBERIU	5/25/2017	228107	5/26/2017	84,00	2366	30-iun-17
1461	1467	25-mai-17	49343	5/24/2017	CORAL SERVICE GROUP	1,190,00	ANCB	reparatii	STOICA TIBERIU	6/23/2017	230050	7/4/2017	1,190,00	3186	19-iul-17
1462	1471	25-mai-17	215010217009	5/23/2017	ROMPNEST SERVICE SA	52,839,22	ANCB	lucrari	ZARA RADU	6/8/2017	226867	5/31/2017	52,839,22	2429	8-iun-17
1463	1470	25-mai-17	21860127018	5/24/2017	ROMPNEST SERVICE SA	26,587,88	ANCB	lucrari	ZARA RADU	6/8/2017	226870	5/31/2017	26,587,88	2429	8-iun-17
1464	1478	26-mai-17	7894847	5/22/2017	ALTEA ROMANIA	3,312,96	ANCB	unificat cablaj	MCU LUMINITA	6/22/2017	228122	6/13/2017	3,312,96	2659	20-iun-17
1465	1477	26-mai-17	365	5/23/2017	INC DCTO ICI RM VALCEA	1,347,35	ANCB	analize paza	STOICA TIBERIU	6/23/2017	228513	6/18/2017	1,347,35	2671	20-iun-17
1466	1478	26-mai-17	122463	5/25/2017	METECOM	458,08	ANCB	costuri	MCU LUMINITA	6/25/2017	227871	6/12/2017	458,08	2657	20-iun-17
1467	1475	26-mai-17	20172786	5/25/2017	MEDICAL CORP	514,08	ANCB	alea impozabila	MCU LUMINITA	6/12/2017	227862	6/12/2017	514,08	2658	20-iun-17
1468	1474	26-mai-17	11048008	5/25/2017	NETVOLT	276,51	ANCB	manon deplasare	MCU LUMINITA	6/24/2017	227860	6/12/2017	276,51	2665	20-iun-17
1469	1473	26-mai-17	7150	5/15/2017	TRONCARS SA	2,844,50	ANCB	mentenanta	TANASOIU SORINA	6/14/2017	228553	6/14/2017	2,844,50	2649	20-iun-17
1470	1479	29-mai-17	14504	5/23/2017	INDCATEY MEDIA	484,98	ANCB	publicare anunt	MURAT ALINA	5/29/2017	226979	5/29/2017	484,98	2398	30-iun-17
1471	1493	29-mai-17	20160641007	5/29/2017	MAC DONALD HUMFREY	9,720,00	ANCB	piase	POPA FLORIN	6/29/2017	228510	6/29/2017	9,720,00	2663	22-iun-17
1472	1491	29-mai-17	73878	5/16/2017	TRINAC AUTO	6,470,88	ANCB	reparatii auto	GAGU VASLE	6/16/2017	226861	6/20/2017	6,470,88	2653	22-iun-17
1473	1489	29-mai-17	20170084	5/22/2017	ATSA INDUSTRY	49,365,55	ANCB	pompa	LAZAR MIHAI	6/22/2017	228415	6/15/2017	49,365,55	2668	20-iun-17
1474	1490	29-mai-17	20170083	5/22/2017	ATSA INDUSTRY	1,218,85	ANCB	garnituri	LAZAR MIHAI	6/22/2017	228416	6/15/2017	1,218,85	2668	20-iun-17
1475	1488	29-mai-17	20017405	5/25/2017	SERVICE AUTO SERUS	1,109,85	ANCB	reparatii auto	GAGU VASLE	6/25/2017	227650	6/26/2017	1,109,85	2679	21-iun-17
1476	1487	29-mai-17	20017404	5/25/2017	SERVICE AUTO SERUS	552,81	ANCB	reparatii auto	GAGU VASLE	6/25/2017	227608	6/26/2017	552,81	2679	21-iun-17
1477	1488	29-mai-17	20017411	5/25/2017	SERVICE AUTO SERUS	1,301,72	ANCB	reparatii auto	GAGU VASLE	6/25/2017	227613	6/26/2017	1,301,72	2679	21-iun-17
1478	1485	29-mai-17	20017412	5/25/2017	SERVICE AUTO SERUS	1,713,21	ANCB	reparatii auto	GAGU VASLE	6/25/2017	227615	6/26/2017	1,713,21	2679	21-iun-17
1479	1484	29-mai-17	20017414	5/25/2017	SERVICE AUTO SERUS	919,48	ANCB	reparatii auto	GAGU VASLE	6/25/2017	227616	6/26/2017	919,48	2679	21-iun-17
1480	1483	29-mai-17	20017417	5/25/2017	SERVICE AUTO SERUS	1,438,54	ANCB	reparatii auto	GAGU VASLE	6/25/2017	227619	6/26/2017	1,438,54	2679	21-iun-17
1481	1481	29-mai-17	20017418	5/25/2017	SERVICE AUTO SERUS	970,09	ANCB	reparatii auto	GAGU VASLE	6/25/2017	227622	6/26/2017	970,09	2679	21-iun-17
1482	1481	29-mai-17	1932	5/25/2017	RAICOR COMCO SRL	695,91	ANCB	servicii spalat	TOMA ADRIAN	6/27/2017	227162	6/27/2017	695,91	2631	14-iun-17
1483	1480	29-mai-17	10520409	5/25/2017	ALFA	1,099,04	ANCB	api, canal	TOMA ADRIAN	6/19/2017	227149	6/27/2017	1,099,04	2440	9-iun-17
1484	1495	30-mai-17	20017420	5/29/2017	ZOOM DOT	107,100,00	ANCB	holgaria	MCU LUMINITA	6/17/2017	227127	6/17/2017	107,100,00	2644	20-iun-17
1485	1496	30-mai-17	20172322	5/26/2017	MEDICAL CORP	624,75	ANCB	masca oxigen	MCU LUMINITA	6/25/2017	227861	6/12/2017	624,75	2658	20-iun-17
1486	1494	30-mai-17	17418	5/22/2017	MONITORUL OFICIAL	1,200,00	ANCB	abonament monitorul oficial	PODEA BOGDAN	6/22/2017			1,200,00		
1487	1491	30-mai-17	20017413	5/19/2017	CHISCAN GEORGE	2,038,19	ANCB	mentenanta	TOMA ADRIAN	6/27/2017	227168	6/27/2017	2,038,19	2719	27-iun-17
1488	1504	31-mai-17	106582	5/25/2017	GLOBAL PRINT BOV	5,117,00	ANCB	revista	TANASOIU SORINA	6/25/2017	228130	6/15/2017	5,117,00		
1489	1497	31-mai-17	69146	5/29/2017	SERVICE CLOCP	3,368,75	ANCB	reparatii auto	GAGU VASLE	6/29/2017	228136	6/15/2017	3,368,75	2700	21-iun-17
1490	1498	31-mai-17	106582	5/29/2017	SERVICE CLOCP	54,96	ANCB	reparatii auto	GAGU VASLE	6/29/2017	228135	6/15/2017	54,96	2725	26-iun-17
1491	1499	31-mai-17	69153	5/29/2017	SERVICE CLOCP	1,187,14	ANCB	reparatii auto	GAGU VASLE	6/30/2017	228193	6/16/2017	1,187,14	2725	26-iun-17
1492	1500	31-mai-17	100603100032	5/31/2017	ROMPNEST SERVICE SA	999,20	ANCB	defectiune	BALANESCU EUSTATIU	6/30/2017	228044	6/22/2017	999,20	2714	26-iun-17
1493	1501	31-mai-17	100603100032	5/31/2017	ROMPNEST SERVICE SA	119,94	ANCB	defectiune	BALANESCU EUSTATIU	6/30/2017	228049	6/22/2017	119,94	2671	26-iun-17
1494	1503	31-mai-17	20170302	5/30/2017	SOMEL	16,564,80	ANCB	diapal metale	MCU LUMINITA	6/30/2017	227882	6/12/2017	16,564,80	2730	26-iun-17
1495	1505	31-mai-17	20170322	5/29/2017	CUMIETALBU&CO ALINA	5,867,30	ANCB	trichouri albte copii	MCU LUMINITA	5/29/2017	227889	6/12/2017	1,363,50	2701	23-iun-17
1496	1509	31-mai-17	4273	5/17/2017	CABINET DE AVICULTURA MP	1,433,85	ANCB	onari	PREOTASA RAMONA	6/7/2017	227598	6/7/2017	1,433,85	2634	24-iun-17
1497	1526	7-iul-17	69165	5/31/2017	SERVICE CLOCP	6,595	ANCB	reparatii auto	GAGU VASLE	6/30/2017	228197	6/13/2017	6,595	2725	26-iun-17
1498	1528	7-iul-17	69166	5/31/2017	SERVICE CLOCP	12,410,00	EURO	reparatii auto	GAGU VASLE	6/30/2017	228199	6/13/2017	12,410,00		
1499	1526	7-iul-17	201601279013	6/6/2017	MAC DONALD HUMFREY	10,410,00	EURO	SAC sistem suport	COREA VALERIU	7/6/2017					
1500	1523	7-iul-17	215010217010	5/31/2017	ROMPNEST SERVICE SA	169,435,85	ANCB	intretinere si reparatii clime	ZARA RADU	6/15/2017	228414	6/15/2017	169,435,85	2669	20-iun-17
1501	1522	7-iul-17	215010217010	5/31/2017	ROMPNEST SERVICE SA	826,731,59	ANCB	intretinere si reparatii clime	ZARA RADU	6/15/2017	228412	6/15/2017	826,731,59	2669	20-iun-17
1502	1521	7-iul-17	215010217010	5/31/2017	ROMPNEST SERVICE SA	202,407,05	ANCB	arhitectura penelaj	ZARA RADU	6/15/2017	228411	6/15/2017	202,407,05	2669	20-iun-17
1503	1520	7-iul-17	215010217010	5/31/2017	ROMPNEST SERVICE SA	155,130,01	ANCB	transport bagaje	ZARA RADU	6/15/2017	228417	6/15/2017	155,130,01	2669	20-iun-17
1504	1519	7-iul-17	277	6/6/2017	AVP LUMICA	5,867,30	ANCB	servicii	BALANESCU EUSTATIU	6/6/2017	228351	6/14/2017	5,867,30	2935	3-iul-17
1505	1518	7-iul-17	215010217010	5/31/2017	ROMPNEST SERVICE SA	107,477,85	ANCB	servicii curatenie	ZARA RADU	6/15/2017	228410	6/15/2017	107,477,85	2669	20-iun-17
1506	1517	7-iul-17	603	6/6/2017	EURO NUCLEAR SECURITY SEI	257,167,00	ANCB	abonament	ROTAU SORIN	7/17/2017	229703	6/28/2017	257,167,00	3131	13-iul-17
1507	1516	7-iul-17	604	6/6/2017	EURO NUCLEAR SECURITY SEI	11,276,25	ANCB	garantie	ROTAU SORIN	6/28/2017	229702	6/28/2017	11,276,25	3132	13-iul-17
1508	1515	7-iul-17	170175,61	6/6/2017	PST CONSTRUCT	121,751,61	ANCB	intretinere zona de siguranta	ROTAU SORIN	6/28/2017	229640	6/28/2017	121,751,61	2903	30-iun-17
1509	1506	7-iul-17	10464029	6/2/2017	NEI DIVOZA DE SECURITATE	44,976,30	ANCB	servicii paza	CHISCAN GEORGE	7/2/2017	228910	6/21/2017	44,976,30	2816	28-iun-17
1510	1507	7-iul-17	4257	5/25/2017	ROMPNEST SERVICE SA	225,966,74	ANCB	servicii paza	CHISCAN GEORGE	6/12/2017	227885	6/12/2017	225,966,74	2623	18-iun-17
1511	1508	7-iul-17	1511	5/31/2017	MANAGEMENT FORCE	49,980,00	ANCB	servicii	ROTAU SORIN	6/30/2017	228643	6/30/2017	49,980,00	2703	23-iun-17
1512	1510	7-iul-17	5099	5/31/2017	RTT EST EVOLUTION	528,00	ANCB	aranjament balane	TANASOIU SORINA	6/5/2017	228520	6/16/2017	528,00	2675	20-iun-17
1513	1511	7-iul-17	10513	6/19/2017	ALCOR COMCO SRL	746,37	ANCB	servicii spalare	TOMA ADRIAN	6/19/2017	227637	6/19/2017	746,37	2678	20-iun-17
1514	1512	7-iul-17	3033	6/1/2017	WHITE HORSE SECURITY SRL	9,448,80	ANCB	paza si protectie	TOMA ADRIAN	6/15/2017	227876	6/15/2017	9,448,80	2609	14-iun-17
1515	1513	7-iul-17	7410	5/30/2017	BUSINESS PLUS	81,462,05	ANCB	servicii scolarizare	MCU LUMINITA	6/29/2017	228940	6/22/2017	81,462,05	2713	26-iun-17
1516	1514	7-iul-17	2008711	5/15/2017	ENEL ENERGIE SA	2,402,89	ANCB	filme	MCU LUMINITA	6/12/2017	227865	6/12/2017	2,402,89	2649	20-iun-17
1517	1527	7-iul-17	3870317	5/15/2017	ENEL ENERGIE SA	84,00	ANCB	energie electrica	TOMA ADRIAN	5/25/2017	227021	5/25/2017	84,00	2366	30-mai-17
1518	1528	8-iul-17	2150170011	6/7/2017	ROMPNEST SERVICE INTEGRA	173,562,22	ANCB	servicii curatenie	ZARA RADU	7/7/2017	228420	6/15/2017	173,562,22	2930	3-iul-17
1519	1529	8-iul-17	215010217010	6/6/2017	ROMPNEST										

1614	1611	14 ianuar -17	253	6/7/2017	RISK CONTROL INSULINCA A	15,979.25	consultanta pe asigurari	SCORTANU GEORGHE	7/7/2017	228876	6/27/2017	15,979.25	2880	29 ianuar -17
1615	1612	14 ianuar -17	2085	6/8/2017	CABINET INDIVIDUAL AC POP	7,606.13	onorariu	PODEA BOGDAN	7/7/2017	228879	6/27/2017	7,606.13	27	26 ianuar -17
1616	1613	14 ianuar -17	2086	6/8/2017	CABINET INDIVIDUAL AC POP	10,805.89	onorariu	PODEA BOGDAN	7/7/2017	228889	6/27/2017	10,805.89	2716	26 ianuar -17
1617	1614	14 ianuar -17	2100	6/8/2017	CABINET INDIVIDUAL AC POP	1,780.20	onorariu	PODEA BOGDAN	7/7/2017	228890	6/27/2017	1,780.20	2717	26 ianuar -17
1618	1615	14 ianuar -17	2109	6/8/2017	CABINET INDIVIDUAL AC POP	11,900.00	onorariu	PODEA BOGDAN	6/15/2017	228891	6/12/2017	11,900.00	2718	26 ianuar -17
1619	1616	14 ianuar -17	211046	6/4/2017	LABORATORIU	1,399.90	aparat clinic	MCU LUMINITA	7/15/2017	229341	6/27/2017	1,399.90	3047	12 iul -17
1620	1617	14 ianuar -17	1115850969	6/4/2017	HARTMAN ROMANIA	123.17	tensoarterie	MICU LUMINITA	7/15/2017	229342	6/27/2017	123.17		
1621	1618	14 ianuar -17	170203090	6/14/2017	UTI GRUP SA	68.43	incalzire capac	ROTARU SORIN	7/15/2017	228885	6/20/2017	68.43	3043	12 iul -17
1622	1619	14 ianuar -17	6702003215	6/23/2017	UTI GRUP SA	6,200.20	incalzire capac	ROTARU SORIN	6/20/2017	228886	6/20/2017	6,200.20	3044	12 iul -17
1623	1620	14 ianuar -17	170203026	6/23/2017	UTI GRUP SA	719.34	incalzire capac	ROTARU SORIN	7/15/2017	228887	6/20/2017	719.34	3033	1 iul -17
1624	1621	14 ianuar -17	170203061	6/13/2017	UTI GRUP SA	1,516.11	incalzire indicator optic	ROTARU SORIN	7/15/2017	228866	6/20/2017	1,516.11	3043	12 iul -17
1625	1622	14 ianuar -17	170203091	6/13/2017	UTI GRUP SA	220.15	tarif activitate	ROTARU SORIN	6/20/2017	228892	6/20/2017	220.15	3112	2 iul -17
1626	1623	14 ianuar -17	1931	6/7/2017	HIGH LEVEL TRAGE	536.36	figue magnetica	MCU LUMINITA	7/15/2017	229350	6/26/2017	536.36	3046	12 iul -17
1627	1624	14 ianuar -17	11940	6/8/2017	SOCALA SUPERIORA DE AVI	566.38	curt	PETRESCU ANA	7/15/2017	228822	6/27/2017	566.38	3381	21 iul -17
1628	1625	14 ianuar -17	670203176	6/14/2017	TELEKOM ROMANIA COMM	1,312.14	regularizari contributie	PAUNESCU CARMEN	6/14/2017	229563	6/15/2017	1,312.14	2678	20 ianuar -17
1629	1626	14 ianuar -17	17030557003	5/24/2017	TELEKOM ROMANIA COMM	31,461.64	abonament	PAUNESCU CARMEN	6/15/2017	229560	6/15/2017	31,461.64	2678	20 ianuar -17
1630	1627	14 ianuar -17	611	6/14/2017	LURO NUCLEAR SECURITY SI	1,599.98	reparatii	POPA FLORIN	8/2/2017	229543	6/27/2017	1,599.98	3055	1 aug -17
1631	1628	14 ianuar -17	1707098	6/14/2017	EVOLUTION PREST TRAIL, URUS SR	81,798.00	baine auto	MCU LUMINITA	6/25/2017	229544	6/25/2017	81,798.00	3056	1 aug -17
1632	1629	14 ianuar -17	716730	6/13/2017	EVOLUTION PREST SYSTEMS	26,979.99	telefon mobil	MCU LUMINITA	6/13/2017	229319	6/27/2017	26,979.99	3019	30 ianuar -17
1633	1630	14 ianuar -17	87501	5/31/2017	KOFICO BUCURESTI SRL	39,242.08	chirie chiosaguri	DARLA VASILE	7/15/2017	228652	6/20/2017	39,242.08	2721	26 ianuar -17
1634	1631	14 ianuar -17	11488	6/4/2017	LOTORIE ROMANIA	1,490.20	geniati auto	MCU LUMINITA	7/15/2017	229513	6/27/2017	1,490.20	3055	1 aug -17
1635	1632	14 ianuar -17	581	6/14/2017	DUMDEUT ACT	2,946.27	procurare curatenie	MCU LUMINITA	7/15/2017	229130	6/27/2017	2,946.27	3113	13 iul -17
1636	1633	14 ianuar -17	582	6/14/2017	DUMDEUT ACT	164.22	perie auto	MCU LUMINITA	7/14/2017	229347	6/26/2017	164.22	3051	12 iul -17
1637	1634	14 ianuar -17		6/13/2017	GERB TOOLS	9710	incalzire capac	MCU LUMINITA	7/15/2017	229514	6/27/2017	9,710.00	3052	12 iul -17
1638	1635	14 ianuar -17	11041413	6/14/2017	NETVITAL	7,877.66	pieste	MCU LUMINITA	7/14/2017	229348	6/26/2017	7,877.66	3052	12 iul -17
1639	1636	14 ianuar -17	1753	6/14/2017	INSTITUTUL NATIONAL DE EM	29,000.00	servicii tehnice	BULEANU OCTAVIAN	7/15/2017	229115	6/27/2017	29,000.00	2785	27 iul -17
1640	1637	14 ianuar -17	208	6/7/2017	SAMA WEST CO	1,467.02	accesorii internet	DARLA VASILE	7/15/2017	229120	6/27/2017	1,467.02	2909	30 ianuar -17
1641	1640	14 ianuar -17	9807	6/6/2017	MEDIA SAT	1,467.02	accesorii internet	DARLA VASILE	7/15/2017	229120	6/27/2017	1,467.02	2909	30 ianuar -17
1642	1641	14 ianuar -17	920256982	6/13/2017	PREMIER ENERGY	40,024.20	electrice	MCU LUMINITA	7/15/2017	229521	6/27/2017	40,024.20	3114	13 iul -17
1643	1642	14 ianuar -17	140948	6/13/2017	COMPLEX	628.32	vestiare	MCU LUMINITA	7/15/2017	229130	6/27/2017	628.32	3051	12 iul -17
1644	1643	14 ianuar -17	20170408	6/14/2017	NEW MOB EXPANSION	1,856.40	cafeta	MCU LUMINITA	7/15/2017	229301	6/26/2017	1,856.40	3114	13 iul -17
1645	1644	14 ianuar -17	1879	6/14/2017	PRO BRANDS DISTRIBUTION	1,055.20	scut	POPA FLORIN	6/14/2017	229527	6/27/2017	1,055.00	3049	12 iul -17
1646	1645	14 ianuar -17	2371	6/14/2017	EMP TRAE	16,565.05	colier	229527	6/27/2017	16,565.05	3049	12 iul -17		
1647	1646	14 ianuar -17	020731	5/31/2017	TOP RT SERVICE	796.37	spalter	229349	6/26/2017	796.37	3045	12 iul -17		
1648	1647	14 ianuar -17	700005013	6/6/2017	LPC ROMANIA	4,500.03	abonament	229114	6/27/2017	4,500.03	3045	12 iul -17		
1649	1648	14 ianuar -17	6201703927	7/1/2017	POLARIS MB HOLDING	311.87	scut	228846	6/26/2017	311.87	3047	22 iul -17		
1650	1649	14 ianuar -17	87504	5/31/2017	KOFICO BUCURESTI SRL	434.46	abonament	229523	6/27/2017	434.46	2887	29 ianuar -17		
1651	1650	14 ianuar -17	1353	6/13/2017	FARMACIA LABORATOR ORIZ	5,838.88	medicamente	229509	6/27/2017	5,838.88	2908	29 ianuar -17		
1652	1651	14 ianuar -17	17030409429	6/7/2017	TELEKOM ROMANIA COMM	1,454.72	telefonie	229523	6/27/2017	1,454.72	3051	28 iul -17		
1653	1652	14 ianuar -17	701533	6/13/2017	VIRBARIAS SA	719.34	controlul calitatii in curatenie	228948	6/27/2017	719.34	3019	30 ianuar -17		
1654	1653	14 ianuar -17	173059	6/13/2017	AUTOTRATA AERONAUTICA	17,648.22	scale	229127	6/27/2017	17,648.22	3118	13 iul -17		
1655	1654	14 ianuar -17	1717366	6/13/2017	BAZA DE ARDIZIONARIAN SI	6,037.68	scale	229127	6/27/2017	6,037.68	3118	13 iul -17		
1656	1655	14 ianuar -17	70002675	6/13/2017	UNITOOLS	74.06	MCU LUMINITA	229128	6/27/2017	74.06	3118	13 iul -17		
1657	1656	14 ianuar -17	7000241333	6/13/2017	DEBEMAN	281.01	MCU LUMINITA	229128	6/27/2017	281.01	3118	13 iul -17		
1658	1657	14 ianuar -17	171238	6/13/2017	AUTOTRATA AERONAUTICA	1,900,583.65	suavizant	229503	6/27/2017	1,900,583.65	2695	22 iul -17		
1659	1658	14 ianuar -17	1446	6/13/2017	AVIAT CARURU, LOHAN, N	4,588.77	onorariu	229503	6/27/2017	4,588.77	3123	13 iul -17		
1660	1659	14 ianuar -17	1444	6/13/2017	AVIAT CARURU, LOHAN, N	3,276.26	onorariu	229503	6/27/2017	3,276.26	3123	13 iul -17		
1661	1660	14 ianuar -17	1446	6/13/2017	AVIAT CARURU, LOHAN, N	12,227.25	onorariu	229503	6/27/2017	12,227.25	3123	13 iul -17		
1662	1661	14 ianuar -17	920256982	6/13/2017	PREMIER ENERGY	40,024.20	electrice	229521	6/27/2017	40,024.20	3114	13 iul -17		
1663	1662	14 ianuar -17	49052	6/13/2017	SITA INFORMATION NETWORK	7,967.35	servicii	229503	6/27/2017	7,967.35	3123	13 iul -17		
1664	1663	14 ianuar -17	11041422	6/14/2017	NETVITAL	7,877.66	pieste	229115	6/27/2017	7,877.66	3052	12 iul -17		
1665	1664	14 ianuar -17	1942	6/13/2017	MB TELECOM LTD SRL	74,792.02	onorariu	229525	6/27/2017	74,792.02	3114	13 iul -17		
1666	1665	14 ianuar -17	1713887	6/16/2017	RO BO IMPORT EXPORT	708.88	PRODUSE	229342	6/26/2017	708.88	3126	13 iul -17		
1667	1666	14 ianuar -17	1702030263	6/14/2017	ROMANIA TRADING	1,312.14	bucuri	229114	6/27/2017	1,312.14	3045	12 iul -17		
1668	1667	14 ianuar -17	69233	6/15/2017	SERVICE COLOP	1,959.14	reparatii auto	229119	6/27/2017	1,959.14	3119	13 iul -17		
1669	1668	14 ianuar -17	69235	6/15/2017	SERVICE COLOP	3,008.23	reparatii auto	229125	6/27/2017	3,008.23	3119	13 iul -17		
1670	1669	14 ianuar -17	69236	6/15/2017	SERVICE COLOP	1,504.65	reparatii auto	229125	6/27/2017	1,504.65	3119	13 iul -17		
1671	1670	14 ianuar -17	69232	6/15/2017	SERVICE COLOP	2,846.48	reparatii auto	229124	6/27/2017	2,846.48	3119	13 iul -17		
1672	1671	14 ianuar -17	20017643	6/15/2017	SERVICE AUTO SERIS	3,136.94	reparatii auto	229134	6/27/2017	3,136.94	3120	13 iul -17		
1673	1672	14 ianuar -17	1445	6/15/2017	SERVICE AUTO SERIS	1,856.20	reparatii auto	229131	6/27/2017	1,856.20	3120	13 iul -17		
1674	1673	14 ianuar -17	1446	6/15/2017	AVIAT CARURU, LOHAN, N	12,227.25	onorariu	229503	6/27/2017	12,227.25	3122	13 iul -17		
1675	1674	14 ianuar -17	1444	6/15/2017	AVIAT CARURU, LOHAN, N	3,276.26	onorariu	229503	6/27/2017	3,276.26	3122	13 iul -17		
1676	1675	14 ianuar -17	1445	6/15/2017	AVIAT CARURU, LOHAN, N	1,856.20	onorariu	229503	6/27/2017	1,856.20	3122	13 iul -17		
1677	1676	14 ianuar -17	7186	6/16/2017	TRINACO CORP	1,844.50	servicii mentenanta	229130	6/27/2017	1,844.50	3122	13 iul -17		
1678	1677	14 ianuar -17	32994	5/31/2017	SERVICE SALUBRITATE BUCUR	1,582.53	transporti desert	229454	7/26/2017	1,582.53	2952	1 aug -17		
1679	1678	14 ianuar -17	2129	6/19/2017	EMPT	1,458.20	pieste	228879	6/27/2017	1,458.20	3052	12 iul -17		
1680	1679	14 ianuar -17	170203127	6/14/2017	UTI GRUP SA	200.17	servicii incalzire capata	229117	6/27/2017	200.17	3130	13 iul -17		
1681	1680	14 ianuar -17	170203128	6/14/2017	UTI GRUP SA	1,840.05	reparatii	229118	6/27/2017	1,840.05	3130	13 iul -17		
1682	1681	14 ianuar -17	549	6/19/2017	GOLD VOYAGE SRL	836.00	modemuri	229602	6/27/2017	836.00	3131	13 iul -17		
1683	1682	14 ianuar -17	693	6/19/2017	MODI MODERNI DECORATI	540.00	modemuri	229520	6/27/2017	540.00	2882	29 ianuar -17		
1684	1683	14 ianuar -17	2001704622	6/16/2017	CHOS CONSTRUCT	4,680.87	reinerii cortarii	229120	6/27/2017	4,680.87	3131	13 iul -17		
1685	1684	14 ianuar -17	692626	6/16/2017	SERVICE COLOP	3,111.27	reinerii cortarii	229129	6/27/2017	3,111.27	3131	13 iul -17		
1686	1685	14 ianuar -17	69238	6/16/2017	SERVICE COLOP	676.66	reinerii cortarii	229127	6/27/2017	676.66	3131	13 iul -17		
1687	1686	14 ianuar -17	17179636	6/19/2017	505	1,000.00	dispozitiv de documente	229126	6/27/2017	1,000.00	3131	13 iul -17		
1688	1687	14 ianuar -17	2426	6/19/2017	TRIMAR UNC	3,022.60	reinerii cortarii	229096	6/27/2017	3,022.60	3132	13 iul -17		

1775	1756	29-nov-17	1707898	6/28/2017	BUSINESS TRAVEL TURISM SR	4,654.00	1,528.36	7/5/2017	229913	7/5/2017	4,654.00	2946	10-nov-17
1776	1757	29-nov-17	86406	6/28/2017	DANCO PRO COMMUNICATE	1,528.36	1,528.36	7/5/2017			1,528.36	315	10-nov-17
1777	1755	29-nov-17	1704724634	6/13/2017	ENEL ENERGIE	92.35		6/23/2017	230055	7/4/2017	92.35	3195	10-nov-17
1778	1754	29-nov-17	10548800	6/27/2017	RAIA SA	3,113.93		7/12/2017	230041	7/4/2017	3,113.93	2945	10-nov-17
1779	1753	29-nov-17	249	6/22/2017	SISTEME INTEGRATE PENTRU	16,841.92		7/12/2017	230038	7/4/2017	16,841.92	3165	10-nov-17
1780	1753	29-nov-17	249	6/22/2017	SISTEME INTEGRATE PENTRU	16,841.92		7/12/2017			16,841.92		
1781	1750	29-nov-17	632	6/28/2017	EURO NUCLEAR SECURITY SR	12,730.39		8/8/2017	233398	7/4/2017	12,730.39	5888	7-nov-17
1782	1751	29-nov-17	17003395	6/28/2017	UTI GRUP SA	309.40		7/12/2017	231840	7/12/2017	309.40	3413	2-nov-17
1783	1750	29-nov-17	2383	6/28/2017	EMP TRADE	71,291.48		7/27/2017	233473	7/4/2017	71,291.48	3386	2-nov-17
1784	1749	29-nov-17	168890	6/29/2017	KONSTA INEX	6,239.98		7/26/2017	232533	7/7/2017	6,239.98	3412	25-nov-17
1785	1762	29-nov-17	17384	6/30/2017	ROMINA AND CO SISTEME DE	1,805.53		7/30/2017	230040	7/4/2017	1,805.53	3503	28-nov-17
1786	1761	29-nov-17	82	6/30/2017	NEOTRON TRADE	11,600.00		7/30/2017	233435	7/4/2017	11,600.00	3493	28-nov-17
1787	1760	29-nov-17	17033406	6/29/2017	OFFICE MAX	128.28		7/25/2017	235529	7/4/2017	128.28	3472	27-nov-17
1788			173237	6/15/2017	AUTOTRACIA AERONAUTICA	58.42		6/20/2017			58.42		
1789	1786	3-nul-17	215012017033	6/30/2017	ROMPREST SERVICE SA	-1,608.71		7/15/2017			-1,608.71		
1780	1713	3-nul-17	754029545	6/20/2017	STERYCHIL ROMANIA	134.24		8/25/2017			134.24		
1781	1785	3-nul-17	215012017034	6/30/2017	ROMPREST SERVICE SA	1,048,086.20		7/15/2017	233396	7/12/2017	1,048,086.20	3133	14-nul-17
1782	1784	3-nul-17	215012017035	6/30/2017	ROMPREST SERVICE SA	151,601.56		7/15/2017	233200	7/12/2017	151,601.56	3133	14-nul-17
1783	1783	3-nul-17	217102017036	6/30/2017	ROMPREST SERVICE SA	201,685.15		7/15/2017	233176	7/12/2017	201,685.15	3133	14-nul-17
1784	1782	3-nul-17	218012017021	6/30/2017	ROMPREST SERVICE SA	823,784.97		7/15/2017	233182	7/12/2017	823,784.97	3133	14-nul-17
1785	1781	3-nul-17	215012017012	6/30/2017	ROMPREST SERVICE SA	168,831.55		7/15/2017	233197	7/12/2017	168,831.55	3133	14-nul-17
1786	1780	3-nul-17	16514	6/29/2017	UNION CO.	5,700.10		7/26/2017	233785	7/18/2017	5,700.10	3411	25-nul-17
1787	1779	3-nul-17	17003444	6/29/2017	UTI GRUP SA	11,616.74		7/29/2017	232840	7/30/2017	11,616.74	3473	27-nul-17
1788	1778	3-nul-17	20170303	6/27/2017	AT&T SOLUTION	3,480.00		7/3/2017	233390	7/13/2017	3,480.00	3385	21-nul-17
1789	1777	3-nul-17	69343	6/30/2017	SERVICE CLOPP	948.56		7/30/2017	232762	7/30/2017	948.56	3488	28-nul-17
1790	1778	3-nul-17	69342	6/30/2017	SERVICE CLOPP	880.78		7/30/2017	232701	7/30/2017	880.78	3488	28-nul-17
1791	1775	3-nul-17	69344	6/30/2017	SERVICE CLOPP	976.22		7/30/2017	232703	7/30/2017	976.22	3488	28-nul-17
1792	1774	3-nul-17	69329	6/29/2017	SERVICE CLOPP	807.68		7/30/2017	232695	7/30/2017	807.68	3474	27-nul-17
1793	1773	3-nul-17	69331	6/29/2017	SERVICE CLOPP	2,265.14		7/30/2017	232706	7/30/2017	2,265.14	3474	27-nul-17
1794	1772	3-nul-17	69322	6/28/2017	SERVICE CLOPP	3,744.00		7/30/2017	232699	7/30/2017	3,744.00	3415	25-nul-17
1795	1771	3-nul-17	69319	6/28/2017	SERVICE CLOPP	809.23		7/30/2017	232694	7/30/2017	809.23	3415	25-nul-17
1796	1770	3-nul-17	69317	6/28/2017	SERVICE CLOPP	226.80		7/30/2017	232692	7/30/2017	226.80	3415	25-nul-17
1797	1769	3-nul-17	69316	6/28/2017	SERVICE CLOPP	1,561.96		7/30/2017	232690	7/30/2017	1,561.96	3415	25-nul-17
1798	1768	3-nul-17	69318	6/28/2017	SERVICE CLOPP	2,094.92		7/30/2017	232689	7/30/2017	2,094.92	3415	25-nul-17
1799	1767	3-nul-17	721835	6/30/2017	TEHPROST 2011	3,147.00		7/29/2017	233174	7/12/2017	3,147.00	3470	27-nul-17
1800	1766	3-nul-17	21941	6/30/2017	TEHPROST 2011	1,266.15		7/29/2017	232455	7/16/2017	1,266.15	3487	28-nul-17
1801	1767	3-nul-17	20162017023	6/27/2017	TEL ROMANIA COMM	12,430.00		8/3/2017			12,430.00		
1802	1764	3-nul-17	17031	7/3/2017	PKF CONSTRUCT	121,431.62		8/2/2017	233951	7/19/2017	121,431.62	3531	2-nul-17
1803	1763	3-nul-17	2633	6/29/2017	WOMENIST INDUSTRIES	642.60		7/29/2017	234078	7/19/2017	642.60	3475	27-nul-17
1804	1764	3-nul-17	6316	7/3/2017	EURO NUCLEAR SECURITY SR	10,731.47		7/18/2017	233177	7/18/2017	10,731.47	3621	3-nul-17
1805	1793	3-nul-17	635	7/3/2017	EURO NUCLEAR SECURITY SR	244,723.00		8/11/2017	233724	7/18/2017	244,723.00	3620	9-nul-17
1806	1791	3-nul-17	17140048	6/30/2017	DANAT CATERING	696,104.16		7/30/2017	233731	7/18/2017	696,104.16	3476	27-nul-17
1807	1792	3-nul-17	17140048	6/30/2017	DANAT CATERING	10,222.13		7/30/2017	233738	7/18/2017	10,222.13	3477	28-nul-17
1808	1790	3-nul-17	218012017022	6/30/2017	ROMPREST SERVICE SA	387.13		7/15/2017	234004	7/15/2017	387.13	3394	25-nul-17
1809	1789	3-nul-17	218012017023	6/30/2017	ROMPREST SERVICE SA	140.48		7/15/2017	233952	7/19/2017	140.48	3394	25-nul-17
1810	1788	3-nul-17	90020020214	6/27/2017	TEL ROMANIA COMM	6.00		8/3/2017			6.00		
1811	1787	3-nul-17	278	7/3/2017	ASOCIATA VANATORILOR SI	57,873.75		8/1/2017	235638	8/4/2017	57,873.75	5907	8-nul-17
1812	1786	3-nul-17	4835039	6/28/2017	ALFA CHIM GROUP	3,189.43		7/26/2017	233394	7/12/2017	3,189.43	3137	14-nul-17
1813	1797	3-nul-17	3496	7/3/2017	MB TELECOM LTD SRL	15,508.91		7/24/2017	234230	7/24/2017	15,508.91	3531	2-nul-17
1814	1798	3-nul-17	3485	7/3/2017	MB TELECOM LTD SRL	243,861.34		8/3/2017	234232	7/24/2017	243,861.34	3534	2-nul-17
1815	1799	3-nul-17	3487	7/3/2017	MB TELECOM LTD SRL	8,676.63		8/3/2017	234148	7/24/2017	8,676.63	3534	2-nul-17
1816	1800	3-nul-17	1532970	7/3/2017	CORSAF ONLINE	2,158.00		8/1/2017	233178	7/18/2017	2,158.00	3542	2-nul-17
1817	1801	3-nul-17	2150170014	7/3/2017	ROMPREST SERVICE INTEGRA	17,096.97		8/3/2017	233183	7/12/2017	17,096.97	3535	2-nul-17
1818	1803	3-nul-17	2391	7/3/2017	EMP TRADE	8,854.08		8/3/2017	233750	7/18/2017	8,854.08	3530	2-nul-17
1819	1802	3-nul-17	2389	7/3/2017	EMP TRADE	15,096.97		8/3/2017	233756	7/18/2017	15,096.97	3532	2-nul-17
1820	1804	3-nul-17	2390	7/3/2017	EMP TRADE	20,873.12		8/3/2017	233753	7/18/2017	20,873.12	3529	2-nul-17
1821	1803	3-nul-17	100063200058	6/30/2017	ROMPREST SERVICE SA	1,249.00		8/2/2017	235166	8/2/2017	1,249.00	5883	7-nul-17
1822	1805	3-nul-17	100063200060	6/30/2017	ROMPREST SERVICE SA	2,966.00		8/2/2017	235164	8/2/2017	2,966.00	5884	7-nul-17
1823	1806	3-nul-17	100063200061	6/30/2017	ROMPREST SERVICE SA	13,914.97		8/2/2017	235165	8/2/2017	13,914.97	5883	7-nul-17
1824	1807	3-nul-17	3909326	7/4/2017	MOTORHOME	1,785.00		8/2/2017	235175	8/2/2017	1,785.00	5953	3-nul-17
1825	1809	3-nul-17	2392	7/4/2017	EMP TRADE	536,663.42		8/2/2017	235516	8/2/2017	536,663.42	3516	1-nul-17
1826	8009	4-nul-17	25	6/28/2017	TRANSPROTEST 2001	21,718.88		7/26/2017	234853	7/26/2017	21,718.88	3524	1-nul-17
1827	8010	4-nul-17	11163261	6/30/2017	TEL ROMANIA COMM	2,559.67		6/29/2017	235047	7/12/2017	2,559.67	3489	28-nul-17
1828	1811	4-nul-17	11163260	6/30/2017	MED LIFE	5,361.12		6/30/2017	235048	7/12/2017	5,361.12	3489	28-nul-17
1829	1812	4-nul-17	11163261	6/30/2017	MED LIFE	105,229.50		6/30/2017	ANULAT		105,229.50		
1830	1813	4-nul-17	39467	7/1/2017	OFICIUL DE INCADRARE MIA	39,657.96		7/1/2017	232818	7/10/2017	39,657.96	3039	12-nul-17
1831	1828	5-nul-17	4559603700	7/1/2017	UPC ROMANIA	390.19		7/1/2017			390.19		
1832	1827	5-nul-17	69364	7/4/2017	SERVICE CLOPP	665.55		8/4/2017	233982	7/19/2017	665.55	3547	3-nul-17
1833	1826	5-nul-17	69363	7/4/2017	SERVICE CLOPP	502.09		8/4/2017	233981	7/19/2017	502.09	3547	3-nul-17
1834	1825	5-nul-17	69366	7/4/2017	SERVICE CLOPP	1,106.53		8/4/2017	233982	7/19/2017	1,106.53	3547	3-nul-17
1835	1824	5-nul-17	69367	7/4/2017	SERVICE CLOPP	976.35		8/4/2017	233985	7/19/2017	976.35	3547	3-nul-17
1836	1823	5-nul-17	69368	7/4/2017	SERVICE CLOPP	743.77		8/4/2017	233983	7/19/2017	743.77	3547	3-nul-17
1837	1822	5-nul-17	69369	7/4/2017	SERVICE CLOPP	1,509.82		8/4/2017	233984	7/19/2017	1,509.82	3547	3-nul-17
1838	1821	5-nul-17	170034045	6/30/2017	UTI GRUP SA	2,152,732.45		7/30/2017	232838	7/30/2017	2,152,732.45	3491	28-nul-17
1839	1820	5-nul-17	170034046	6/30/2017	ROMPREST SERVICE SA	2,879.85		8/3/2017	235215	8/3/2017	2,879.85	3542	2-nul-17
1840	1818	5-nul-17	11401	7/4/2017	GEFL	10,983.11		8/4/2017	233171	7/18/2017	10,983.11	3561	3-nul-17
1841	1817	5-nul-17	16877	7/4/2017	IDEA STI GROUP	366.28		7/26/2017	234256	7/21/2017	366.28	3396	25-nul-17
1842	1816	5-nul-17	170034047	6/30/2017	S-ORBITAL MONTENEA	3,460.52		7/30/2017	233043	7/30/2017	3,460.52	3511	2-nul-17
1843	1815	5-nul-17	16974	7/4/2017	MOTOROLA SOLUTIONS ROM	471,465.27		8/2/2017	234724	7/27/2017	471,465.27	3528	2-nul-17
1844													

1907	1993	13-nul	253994	7/7/2017	INES GROUP	706.13	accus internet	DARLA VASILE	7/21/2017	213388	7/17/2017	706.13	3193	19-nul	17		
1928	1993	13-nul	13	7/10/2017	BORDER COLLE RESCUE	58,192.19	servicii	BALANESCU EUSTATIU	8/9/2017	213565	8/4/2017	58,192.19	3633	3634	9-nul	17	
1929	1993	11-nul	17	7/10/2017	EVOLUTION PEST SYSTEMS I	544.01	pieșe	MCU LUMINITA	8/9/2017	213786	7/18/2017	544.01	3616		9-nul	17	
1930	1993	11-nul	6201740765	8/10/2017	THOMAS HOLDING	584.00	colectare si transport deseur	TOMAZ ADRIAN	7/15/2017	213172	7/12/2017	584.00	3134	14-nul	17		
1931	1990	13-nul	1025	7/10/2017	COSI	1,449.79	revizii	KIR SERBAN	8/9/2017	214964	8/9/2017	1,449.79	5886	8-nul	17		
1932	1990	11-nul	170295	7/7/2017	TRUO IMPEX	1,187.62	toner	MCU LUMINITA	7/18/2017	213528	7/18/2017	1,187.62	5875	7-nul	17		
1933	1990	11-nul	1001	7/10/2017	COSTA UTILAIR	7,167.05	revizii	KIR SERBAN	8/9/2017	215042	7/31/2017	7,167.05	5898	8-nul	17		
1934	1920	12-nul	1312	6/27/2017	MOVIE EXPERT SERVICES	1,856.40	servicii tehnice	PODEA BOGDAN	6/27/2017	213744	7/18/2017	1,856.40	3370	21-nul	17		
1935	1991	12-nul	3091	7/10/2017	ABA MOTORS	2,470.00	inspectie tehnica	GAGIU VASILE	7/10/2017			2,470.00					
1936	1992	12-nul	69392	7/7/2017	SERVICE CLOPOL	1,064.80	reparate auto	GAGIU VASILE	8/7/2017	214329	7/24/2017	1,064.80	5891	7-nul	17		
1937	1992	12-nul	69391	7/7/2017	SERVICE CLOPOL	1,045.40	reparate auto	GAGIU VASILE	8/7/2017	214327	7/24/2017	1,045.40	5891	7-nul	17		
1938	1994	12-nul	6553	7/10/2017	LEVROM	372.59	baterii	MCU LUMINITA	7/10/2017	213988	7/17/2017	372.59	3617	9-nul	17		
1939	1993	12-nul	46199	6/30/2017	ROMATSA	20,212.58	servicii tehnice	PAUNESCU CARMEN	8/4/2017	213595	7/17/2017	20,212.58	5882	7-nul	17		
1940	1996	12-nul	46198	6/30/2017	ROMATSA	25,621.26	servicii telecomunicatii	PAUNESCU CARMEN	8/4/2017	213597	7/17/2017	25,621.26	5882	7-nul	17		
1941	1997	12-nul	46193	6/30/2017	ROMATSA	1,849.93	servicii telecomunicatii	GOGA MARIAN	7/18/2017	213614	7/18/2017	1,849.93	5882	7-nul	17		
1942	1938	12-nul	46194	6/30/2017	ROMATSA	2,209.26	servicii tehnice	GOGA MARIAN	8/4/2017	213599	7/17/2017	2,209.26	5882	7-nul	17		
1943	1929	12-nul	173738	7/10/2017	AUTOTERAPIA AERONAUTICA	784,790.77	controlul calitatii si securitatii	VONMOLP MIRELA	8/10/2017	213738	7/18/2017	784,790.77	5900	8-nul	17		
1944	1990	12-nul	100883	7/12/2017	GERTMAN ELECTRONICS	4,716.02	endoscop	MCU LUMINITA	7/12/2017	214284	7/25/2017	4,716.02	3625	9-nul	17		
1945	1933	12-nul	7000020231	7/4/2017	UPC ROMANIA	1,626.49	internet	8/2/2017	DUBURILA ANULAT			1,626.49					
1946	1994	13-nul	12-nul	23808	7/11/2017	TEHYORUM SNAQOV	1,499.40	cutii defriat	MCU LUMINITA	7/11/2017	214547	7/26/2017	1,499.40	3614	9-nul	17	
1947	1935	12-nul	12-nul	15968	6/29/2017	SCOLA SUPERIOARA DE AVI	564.98	curti	PETRESCU ANCA	7/4/2017		564.98					
1948	1996	13-nul	12-nul	251994	7/7/2017	INES GROUP	704.13	internet	DARLA VASILE	7/21/2017		704.13					
1949	1950	13-nul	12-nul	1085	5/22/2017	BEI VASILE NICOLETA	69.70	cheiului executare door	ENACHE STEFANA	6/22/2017	212825	6/30/2017	69.70	2949	10-nul	17	
1950	1937	13-nul	1711048495	6/30/2017	ONATA CATERING	69.00	produse catering	MURAT ALINA	7/30/2017	214719	7/17/2017	69.70	3				
1951	1950	13-nul	171711	7/10/2017	ANNA PRINT	714.00	bannere	MCU LUMINITA	7/10/2017	214221	7/24/2017	714.00	3416	25-nul	17		
1952	1949	13-nul	17	7/7/2017	G&M 2000	1,877.82	produse curatenie	MCU LUMINITA	7/23/2017	214318	7/24/2017	1,877.82	5369	7-nul	17		
1953	1950	13-nul	171151134	6/30/2017	LA FANTANA	10,385.88	apa	MCU LUMINITA	7/30/2017	213993	7/12/2017	10,385.88	3480	27-nul	17		
1954	1947	13-nul	11511533	6/30/2017	LA FANTANA	1,076.29	apa	MCU LUMINITA	7/30/2017	213993	7/12/2017	1,076.29	3480	27-nul	17		
1955	1948	13-nul	500127	7/11/2017	LA FANTANA	2,035.24	produse medicale	MCU LUMINITA	8/10/2017	214671	7/26/2017	2,035.24	3615	9-nul	17		
1956	1948	13-nul	140302	7/7/2017	DLPH SERVICE	1,111.46	saci	MCU LUMINITA	7/27/2017	214667	7/26/2017	1,111.46	3506	28-nul	17		
1957	1947	13-nul	14677	7/12/2017	CONCOMELINE TOPKEM	1,300.00	harta obstacole	MCU LUMINITA	7/12/2017	213993	7/18/2017	1,300.00	3627	9-nul	17		
1958	1940	13-nul	18642	3/15/2017	NOCTE MOTORS	1,047.41	reparate	GAGIU VASILE	4/14/2017	214220	7/24/2017	1,047.41					
1959	1939	13-nul	1757	7/13/2017	COPIE LPTR	1,785.00	lavaraze	MCU LUMINITA	8/1/2017	214783	7/27/2017	1,785.00	3643	9-nul	17		
1960	1942	13-nul	170203849	7/13/2017	UTI GRUP SA	1,061.04	reparate	MCU LUMINITA	8/2/2017	214288	7/25/2017	1,061.04	3624	9-nul	17		
1961	1961	14-nul	17	6/22/2017	THINK ADO	67,119.80	servicii protectoare	LAZAR MIHAI	7/22/2017	214785	7/27/2017	67,119.80	3499	28-nul	17		
1962	1986	10-nul	8103	7/7/2017	VERBA SERVICE	956.76	name	MCU LUMINITA	7/7/2017	213783	7/18/2017	956.76	3379	21-nul	17		
1963	1962	14-nul	87842	6/10/2017	ROPCO RUCIESTRI SRL	38,591.65	chirie colectare	MCU LUMINITA	7/18/2017	213916	7/28/2017	38,591.65	3384	36-nul	17		
1964	1961	14-nul	170203637	7/12/2017	UTI GRUP SA	9,884.89	reparate	STOICA TIBERIU	8/1/2017	214289	7/25/2017	9,884.89	3624	9-nul	17		
1965	1960	14-nul	863	7/10/2017	ACTIV	8,750.17	produse curatenie	MCU LUMINITA	8/9/2017	214227	7/24/2017	8,750.17	3644	9-nul	17		
1966	1950	14-nul	2399	7/14/2017	EMF TRADE	1,588.95	pieșe	MCU LUMINITA	8/12/2017	214217	7/24/2017	1,588.95	3501	8-nul	17		
1967	1958	14-nul	9968109	7/7/2017	ASOCIATA AEROPORTULUI	6,576.00	costatare membru	TANASOVSU SORINA	8/7/2017	213936	7/19/2017	6,576.00	5372	7-nul	17		
1968	1958	14-nul	99419	7/7/2017	ASOCIATA AEROPORTULUI	6,576.00	reparate	MCU LUMINITA	8/12/2017	214231	7/24/2017	6,576.00	3631	9-nul	17		
1969	1958	14-nul	99420	7/12/2017	ASOCIATA AEROPORTULUI	4,851.31	reparate auto	GAGIU VASILE	8/12/2017	214226	7/24/2017	4,851.31	3631	9-nul	17		
1970	1955	14-nul	618	7/12/2017	LUPO NUCLEAR SECURITY SRL	1,567.86	reparate	POPA FLORIN	8/23/2017	214548	8/2/2017	1,567.86	3865	18-nul	17		
1971	1954	14-nul	170203618	7/12/2017	LUPO NUCLEAR SECURITY SRL	7,003.50	reparate	POPA FLORIN	7/25/2017	214290	7/24/2017	7,003.50	3630	9-nul	17		
1972	1953	14-nul	170203639	7/13/2017	UTI GRUP SA	221.49	reparate	ROTAURI SORIN	8/12/2017	214215	7/24/2017	221.49	3630	9-nul	17		
1973	1954	14-nul	105248800	6/27/2017	RAA	3,113.93	apa, canal	TOMAZ ADRIAN	7/12/2017	214215	7/24/2017	3,113.93					
1974	1975	17-nul	170203618	7/12/2017	ROPCO RUCIESTRI SRL	3,113.93	abonament	MCU LUMINITA	7/12/2017	213942	7/19/2017	3,113.93	3393	25-nul	17		
1975	1978	17-nul	2402	7/14/2017	EMF TRADE	16,552.00	pieșe	POPA FLORIN	8/12/2017	214548	8/2/2017	16,552.00	3632	9-nul	17		
1976	1977	17-nul	17020368231	4/7/2017	ENEL ENERGIE MUNTENIA SA	-12,144,431.14	energie electrica	STOICA TIBERIU	4/7/2017			-12,144,431.14					
1977	1976	17-nul	17020368231	4/7/2017	ENEL ENERGIE MUNTENIA SA	-42,189.86	energie electrica	STOICA TIBERIU	4/7/2017	214236	7/24/2017	-42,189.86					
1978	1975	17-nul	170203683216	6/9/2017	ENEL ENERGIE MUNTENIA SA	-2,304,506.56	energie electrica	STOICA TIBERIU	6/9/2017			-2,304,506.56					
1979	1974	17-nul	170203683216	6/26/2017	ENEL ENERGIE MUNTENIA SA	-1,152,253.28	energie electrica	STOICA TIBERIU	6/26/2017			-1,152,253.28					
1980	1975	17-nul	170203683216	6/13/2017	ENEL ENERGIE MUNTENIA SA	-1,152,253.28	energie electrica	STOICA TIBERIU	6/13/2017	214236	7/24/2017	-1,152,253.28					
1981	1974	17-nul	170203683216	6/22/2017	ENEL ENERGIE MUNTENIA SA	-1,152,253.28	energie electrica	STOICA TIBERIU	7/22/2017			-1,152,253.28					
1982	1968	17-nul	17	7/4/2017	TENT MODERN	31,680.00	copertina balon	TOMAZ ADRIAN	7/11/2017	214236	7/19/2017	31,680.00	3398	25-nul	17		
1983	1967	17-nul	69373	7/14/2017	SERVICE CLOPOL	1,360.98	reparate	GAGIU VASILE	7/14/2017	214236	7/19/2017	1,360.98	3547	3-nul	17		
1984	1970	17-nul	17	7/4/2017	SERVICE CLOPOL	375.94	reparate	GAGIU VASILE	8/4/2017	214238	7/24/2017	375.94	3547	3-nul	17		
1985	1960	17-nul	75941	7/7/2017	RIG SERVICE	1,487.50	verificare termometre	TOMAZ ADRIAN	8/7/2017			1,487.50					
1986	1967	17-nul	77006	7/12/2017	DIRECTIA DE SANATATE PUBL	540.00	analize obstecole	TOMAZ ADRIAN	8/7/2017	213960	7/19/2017	540.00					
1987	1966	17-nul	2030	7/14/2017	ACOM COMCO SRL	67.73	servicii spalati	TOMAZ ADRIAN	8/4/2017	213960	7/19/2017	67.73	3629	9-nul	17		
1988	1965	17-nul	2026	7/12/2017	ACOM COMCO SRL	370.33	servicii spalati	TOMAZ ADRIAN	8/12/2017	213961	7/19/2017	370.33	3629	9-nul	17		
1989	1967	17-nul	170203642	7/14/2017	UTI GRUP SA	540.00	reparate	MCU LUMINITA	8/12/2017	214231	7/24/2017	540.00	3641	25-nul	17		
1990	1980	18-nul	21901211031	7/13/2017	ROMPST SERVICE SA	35,577.98	materiale	ZARA RADU	8/1/2017	214550	7/26/2017	35,577.98	3511	28-nul	17		
1991	1981	18-nul	170203728	7/17/2017	UTI GRUP SA	6,977.90	reparate accidentata	ROTAURI SORIN	8/16/2017	214291	7/25/2017	6,977.90	3644	9-nul	17		
1992	1981	18-nul	170203717	7/17/2017	UTI GRUP SA	589.73	servicii	ROTAURI SORIN	8/16/2017	214222	7/25/2017	589.73	3644	9-nul	17		
1993	1983	18-nul	170203716	7/17/2017	UTI GRUP SA	236.45	reparate	ROTAURI SORIN	8/16/2017	214225	7/24/2017	236.45	3644	9-nul	17		
1994	1984	18-nul	170203735	7/17/2017	UTI GRUP SA	115.76	reparate	ROTAURI SORIN	8/16/2017	214228	7/24/2017	115.76	3644	9-nul	17		
1995	1985	18-nul	170203714	7/17/2017	UTI GRUP SA	589.73	reparate	ROTAURI SORIN	8/16/2017	214227	7/24/2017	589.73	3644	9-nul	17		
1996	1988	18-nul	170203687024	7/4/2017	TELEKOM ROMANIA COMM	2,867.25	abonament	PAUNESCU CARMEN	7/4/2017			2,867.25					
1997	1987	18-nul	170203744151	7/12/2017	TELEKOM ROMANIA COMM	4,573.33	inchiriere container	PAUNESCU CARMEN	7/12/2017	214279	7/25/2017	4,573.33	3641	2-nul	17		
1998	1988	18-nul	170203687024	7/7/2017	TELEKOM ROMANIA COMM	95,480.16											

2090	2073	11-14-17	1990	7/20/2017	HIGH LEVEL TRADE	279.17	materiale	MCU LUMINITA	8/20/2017	235687	8/4/2017	279.17	5909	8-aug-17
2091	2089	1-aug-17	1881	7/13/2017	CHIMIA ANCI CO SISTEME DE	1,311.05	mentenanta	TOMA ADRIAN	8/21/2017			1,311.05		
2092	2088	1-aug-17	5586258	7/13/2017	ENIE ENERGIE	228.95	abonament	TOMA ADRIAN	7/23/2017			228.95		
2093	2091	1-aug-17	100603200073	7/13/2017	ROMPREST SERVICE SA	21,488.90	prestatii servicii	BALANESCU EUSTATIU	8/31/2017			21,488.90		
2094	2090	1-aug-17	100603200072	7/13/2017	ROMPREST SERVICE SA	999.20	prestatii servicii	BALANESCU EUSTATIU	8/31/2017			999.20		
2095	2087	1-aug-17	2399	7/13/2017	CEPSTRA GRUP	56,882.00	prestatii servicii	MARTIAN VALIU	8/31/2017	233937	7/19/2017	56,882.00	3628	9-aug-17
2096	2086	1-aug-17	626	8/1/2017	EURO NUCLEAR SECURITY SRL	10,739.27	garantie	ROTARU SORIN	9/12/2017			10,739.27		
2097	2085	1-aug-17	35	8/1/2017	EURO NUCLEAR SECURITY SRL	24,855.37	abonament	ROTARU SORIN	9/12/2017			24,855.37		
2098	2084	1-aug-17	174138	7/13/2017	AUTORITATEA AERONAUTICA	731.89	autorizatie organizare evenim	CAPOTA RUXANDRA	8/15/2017			731.89		
2099	2083	1-aug-17	20160219018	8/1/2017	MAC DONALD HUMPHREY	12,410.00	system SAC	ROTARU SORIN	9/1/2017			12,410.00		
2100	2082	1-aug-17	357	7/13/2017	SISTEME INTEGRATE HENTRI	5,495.92	prestatii servicii	MARINCA AURELIAN	8/21/2017			5,495.92		
2101	2081	1-aug-17	3517	8/1/2017	MB TELECOM LTD SRL	19,534.18	abonament	ROTARU SORIN	9/1/2017			19,534.18		
2102	2080	1-aug-17	3516	8/1/2017	MB TELECOM LTD SRL	244,177.29	abonament	ROTARU SORIN	9/1/2017			244,177.29		
2103	2104	2-aug-17	215012017040	7/13/2017	ROMPREST SERVICE SA	1,020,725.42	prestatii servicii	ZARA RADU	8/15/2017	236064	8/9/2017	1,019,194.34	3797	11-aug-17
2104	2103	2-aug-17	215012017041	7/13/2017	ROMPREST SERVICE SA	147,643.93	prestatii servicii	ZARA RADU	8/15/2017	236021	8/9/2017	137,486.45	3797	11-aug-17
2105	2102	2-aug-17	215012017042	7/13/2017	ROMPREST SERVICE SA	201,946.45	prestatii servicii	ZARA RADU	8/15/2017	235943	8/9/2017	201,946.45	3646	9-aug-17
2106	2101	2-aug-17	215012017043	7/13/2017	ROMPREST SERVICE SA	824,852.26	prestatii servicii	ZARA RADU	8/15/2017	235999	8/9/2017	824,852.26	3797	11-aug-17
2107	2100	2-aug-17	215012017044	7/13/2017	ROMPREST SERVICE SA	169,050.28	prestatii servicii	ZARA RADU	8/15/2017	235970	8/9/2017	169,050.28	3646	9-aug-17
2108	2099	2-aug-17	15	7/13/2017	CABINET DE AVOCATURA MB	34,124.82	asistenta juridica	PROTASAS RAMONA	8/10/2017			34,124.82	3796	11-aug-17
2109	2098	2-aug-17	546	8/1/2017	WHITE HORSE SECURITY SRL	11,244.07	servicii paza	TOMA ADRIAN	8/16/2017	235172	8/2/2017	11,244.07	3641	9-aug-17
2110	2097	2-aug-17	181300021170	8/1/2017	DANTE INTERNATIONAL	4,099.90	telefon mobil	MCU LUMINITA	9/1/2017			4,099.90		
2111	2096	2-aug-17	2415	8/1/2017	EMP TRADE	8,865.56	garantia	ROTARU SORIN	8/30/2017			8,865.56		
2112	2105	2-aug-17	2413	8/1/2017	EMP TRADE	150,285.42	abonament	ROTARU SORIN	8/30/2017			150,285.42		
2113	2095	2-aug-17	2414	8/1/2017	EMP TRADE	202,134.66	garantia	ROTARU SORIN	8/30/2017			202,134.66		
2114	2094	2-aug-17	17902158	8/1/2017	BIROUL ROMAN DE METROLOGII	730.57	materiale	MCU LUMINITA	8/1/2017			730.57		
2115	2093	2-aug-17	7002383	8/1/2017	E DISTRIBUTE MUNTENIA	3,460.52	chiri trafal	JERNOIU EMIL	8/15/2017	235648	8/4/2017	3,460.52	5904	8-aug-17
2116	2092	2-aug-17	538	7/28/2017	INC DOTI CDS RMA VALCEA	5,995.45	analiza apa fluviala	MARTIAN VALIU	8/27/2017	237385	8/27/2017	5,995.45	3961	25-aug-17
2117	2106	2-aug-17	97411	8/1/2017	PROFESSIONAL GLOBAL PRESS	61.00	PROFORMA	SCORTANU GHEORGHE				61.00		
2118	2121	2-aug-17	22047	8/2/2017	TEHPROST 2001	3,906.66	reparatii auto	ILIE SERBAN	9/1/2017	237018	8/27/2017	3,906.66	3900	24-aug-17
2119	2120	2-aug-17	170401	8/1/2017	PEF CONSTRUCT	121,588.95	intretinere zona de siguranta	JERNOIU EMIL	8/31/2017			121,588.95		
2120	2119	2-aug-17	171701883	7/13/2017	TEHPROST 2001	17,188.95	di pasageri	WIMMER CRISTINA	8/31/2017			17,188.95		
2121	2118	2-aug-17	22098	8/2/2017	TEHPROST 2001	7,037.31	reparatii auto	ILIE SERBAN	9/1/2017	237019	8/31/2017	7,037.31	3900	24-aug-17
2122	2117	2-aug-17	174174	7/13/2017	AUTORITATEA AERONAUTICA	21,037.32	verificare sist PARI	POTORAC BOGDAN	8/15/2017			21,037.32	3967	25-aug-17
2123	2116	2-aug-17	174174	7/13/2017	AUTORITATEA AERONAUTICA	1,448,553.77	servicii de contract	BALANESCU EUSTATIU	8/31/2017	236093	8/9/2017	1,448,553.77	3895	24-aug-17
2124	2115	2-aug-17	15	7/13/2017	BORDER COLLIE RESCUE	58,192.19	prestatii servicii	DARLA VASILE	8/30/2017			58,192.19		
2125	2114	2-aug-17	20711222	7/13/2017	MIRA TELECOM	3,099.62	prestatii servicii	DARLA VASILE	8/30/2017			3,099.62		
2126	2113	2-aug-17	1710134	8/1/2017	SEARCH CORROBORATION	11,114.33	servicii expertiza tehnica	ROTARU SORIN	9/1/2017			11,114.33		
2127	2112	2-aug-17	69530	8/2/2017	SERVICE CIOLOP	669.71	reparatii auto	GAGU VASILE	9/1/2017			669.71		
2128	2111	2-aug-17	170000041	7/28/2017	COMPANIA NATIONALA DE A	7,371.51	rovinata	GAGU VASILE	8/28/2017			7,371.51		
2129	2110	2-aug-17	1700000022	7/13/2017	COMPANIA NATIONALA DE A	20,585.64	servicii de contract	GAGU VASILE	8/28/2017			20,585.64		
2130	2109	2-aug-17	76709	8/1/2017	EURO ADVERT	142,741.78	servi canalizare	ROTARU SORIN	8/18/2017	227218	8/10/2017	142,741.78	3845	17-aug-17
2131	2108	2-aug-17	20170700	8/2/2017	INFO MID EXPORT	22,964.12	materiale	MCU LUMINITA	9/1/2017			22,964.12		
2132	2107	2-aug-17	40	8/1/2017	GREATER CLEAN HYGIENE	21,384.90	materiale	MCU LUMINITA	9/1/2017			21,384.90		
2133	2123	2-aug-17	4000734	7/13/2017	ATRIA	6,559.88	accesant onigel	CAREY MONICA	8/31/2017			6,559.88		
2134	2122	2-aug-17	1050659	8/1/2017	NEI DIVIZA DE SECURITATE	44,976.30	prestatii serv paza	FLOREA VALERIU	9/1/2017			44,976.30		
2135	2146	4-aug-17	89717	8/2/2017	SEB	46,862.71	reparatii auto	MCU LUMINITA	8/2/2017			46,862.71		
2136	2147	4-aug-17	174400184	7/13/2017	ONATA CATERING	662,032.53	di pasageri	WIMMER CRISTINA	8/31/2017			662,032.53		
2137	2145	4-aug-17	215012017042	7/13/2017	ROMPREST SERVICE SA	3,504.04	prestatii serv	ZARA RADU	8/15/2017			3,504.04		
2138	2144	4-aug-17	18180506	8/1/2017	SELECT OPHONIC GROUP I	23,343.10	abonament	FLOREA VALERIU	9/1/2017	236010	8/9/2017	23,343.10	3797	11-aug-17
2139	2143	4-aug-17	18180505	8/1/2017	SELECT OPHONIC GROUP I	46,779.76	abonament	FLOREA VALERIU	9/1/2017			46,779.76		
2140	2142	4-aug-17	279	8/1/2017	ASOCIATA VAMONTARI	58,807.30	serv prestatie	BALANESCU EUSTATIU	9/1/2017			58,807.30		
2141	2140	4-aug-17	30	7/13/2017	IPITANA TRANSPARENT SA	12,703.22	consolidanta	POTORAC BOGDAN	8/10/2017	236478	8/1/2017	12,703.22	3842	17-aug-17
2142	2139	4-aug-17	69552	8/3/2017	SERVICE CIOLOP	1,460.56	reparatii auto	GAGU VASILE	9/1/2017			1,460.56		
2143	2138	4-aug-17	69552	8/3/2017	SERVICE CIOLOP	1,518.15	reparatii auto	GAGU VASILE	9/1/2017			1,518.15		
2144	2136	4-aug-17	69546	8/3/2017	SERVICE CIOLOP	475.96	reparatii auto	GAGU VASILE	9/1/2017			475.96		
2145	2135	4-aug-17	69547	8/3/2017	SERVICE CIOLOP	1,329.92	reparatii auto	GAGU VASILE	9/1/2017			1,329.92		
2146	2134	4-aug-17	69548	8/3/2017	SERVICE CIOLOP	817.75	reparatii auto	GAGU VASILE	9/1/2017			817.75		
2147	2133	4-aug-17	69550	8/3/2017	SERVICE CIOLOP	3,795.40	reparatii auto	GAGU VASILE	9/1/2017			3,795.40		
2148	2132	4-aug-17	69551	8/3/2017	SERVICE CIOLOP	1,942.48	reparatii auto	GAGU VASILE	9/1/2017			1,942.48		
2149	2131	4-aug-17	69549	8/3/2017	SERVICE CIOLOP	1,114.63	reparatii auto	GAGU VASILE	9/1/2017			1,114.63		
2150	2130	4-aug-17	20018099	7/27/2017	SERVICE AUTO SERUS	440.56	reparatii auto	GAGU VASILE	8/26/2017	235979	8/9/2017	440.56	3888	22-aug-17
2151	2129	4-aug-17	20018168	8/2/2017	SERVICE AUTO SERUS	637.40	reparatii auto	GAGU VASILE	9/1/2017			637.40		
2152	2128	4-aug-17	20018028	8/2/2017	SERVICE AUTO SERUS	2,044.65	reparatii auto	GAGU VASILE	9/1/2017			2,044.65		
2153	2127	4-aug-17	1216008	8/3/2017	MHA ACTV SYSTEM	160,029.65	serv SAC	FLOREA VALERIU	9/1/2017			160,029.65		
2154	2137	4-aug-17	2618	7/13/2017	ADMINISTRATA NATIONALA I	70.34	penalizati	MARTIAN VALIU	7/13/2017	236506	8/1/2017	70.34	3834	11-aug-17
2155	2126	4-aug-17	11173263	7/13/2017	LA FANTANA	11,667.52	materiale	MCU LUMINITA	8/10/2017			11,667.52		
2156	2125	4-aug-17	11173262	7/13/2017	LA FANTANA	1,166.97	materiale	MCU LUMINITA	8/30/2017			1,166.97		
2157	2124	4-aug-17	9223	8/4/2017	SERIO ADVERTISING	614.34	materiale	MCU LUMINITA	8/10/2017	236700	8/17/2017	614.34	3864	19-aug-17
2158	2141	4-aug-17	81210	8/1/2017	CABINET INDIVIDUAL AC POP	7,596.63	onorariu	PODEA BOGDAN	8/21/2017	237049	8/21/2017	7,596.63	3865	22-aug-17
2159	2148	4-aug-17	210	8/1/2017	CABINET INDIVIDUAL AC POP	10,852.33	onorariu	PODEA BOGDAN	8/8/2017	237056	8/21/2017	10,852.33	3864	22-aug-17
2160	2149	7-aug-17	20170124	7/27/2017	ATAH INDUSTRY	321,585.60	servicii curatare urme cauz	MPHA LAZAR	8/27/2017	236085	8/9/2017	321,585.60	3889	22-aug-17
2161	2171	7-aug-17	2659	8/1/2017	CHIMICAT DISTRIBUTION I	294.23	casti	MCU LUMINITA	8/10/2017	236272	8/10/2017	294.23	3851	19-aug-17
2162	2169	7-aug-17	170204108	8/4/2017	UTI GRUP SA	991,335.44	onorariu	SORIN ROTARU	9/3/2017			991,335.44		
2163	2149	7-aug-17	2160170008	8/4/2017	ROMPREST SERVICE INTEGRA	66,433.35	servicii curatenie	PATURCA PAUL	9/4/2017			66,433.35		
2164	2150	7-aug-17	69551	8/3/2017	SERVICE CIOLOP	6,997.90	servicii	MCU LUMINITA	9/1/2017			6,997.90		
2165	2151	7-aug-17	2051	8/31/2017	ALCOR COMICO SRL	953.67	servicii spalat	TOMA ADRIAN	9/30/2017			953.67		
2166	2152	7-aug-17	546	8/1/2017	WHITE HORSE SECURITY SRL	11,244.07	servicii paza si protectie	TOMA ADRIAN	8/16/2017			11,244.07		
2167	2153	7-aug-17	2680	8/1/2017	VOCHER INDUSTRIAL SA	642.60	servicii	TOMA ADRIAN	8/16/2017			642.60		
2168	2154	7-aug-17	1494906	8/1/2017	OSCO DOWNSTREAM	92,085.16	carburanti	MCU LUMINITA	9/2/2017			92,085.16		
2169	2155	7-aug-17	1096	7/13/2017	BIROU EXECUTOR JUDECATO	1,500.00	onorariu	PODEA BOGDAN	8/31/2017	237017	8/21/2017	1,500.00		

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