

REGISTRATURA				FACTURA				OBIECT / CONTRACT		NATURA CHELTUIELOR		NUME SI PRENUME PERSOANA RESPONSABILA CU DOCUMENTUL		TERMEN SCADENTA	PREZENTAR E LA VIZA CFP		DEPAȘIRE PREZENTARE LA VIZA CFP	REGISTRU CFP		ORDON DE PLATA		NUMAR ZILE DEPAȘIRE SCADENTA			
NCR.	NR. CTR.	NUMAR DATA	NUMAR DATA	FURNIZOR	VALOARE																				
1	3	1	3	20180119	BIOSOL P&I	7,020.00	3	5-Jan	2018	BIOSOL P&I	7,020.00	3	5-Jan	2018	7,020.00	3	5-Jan	2018	7,020.00	3	5-Jan	2018	7,020.00		
2	17	5-Jan	20180119	BIOSOL P&I	617.61					BIOSOL P&I	617.61	2	17	5-Jan	2018	617.61	2	17	5-Jan	2018	617.61	2	17	5-Jan	2018
3	1	5-Jan	20180119	AMPL LUNCA	75,417.20	24/02/2021				AMPL LUNCA	75,417.20	11-Jan	5-Jan	2018	75,417.20	318,319.415	28.01.2021	28.02.2021							
4	2	5-Jan	20180119	MB TELECOM	54,463.31	29/09/2020				MB TELECOM	54,463.31	22/02/2021	4	2	5-Jan	2018	54,463.31	29.09.2020							
5	3	5-Jan	20180119	MB TELECOM	16,224.84	39/06/2020				MB TELECOM	16,224.84	22/02/2021	5	3	5-Jan	2018	16,224.84	39.06.2020							
6	4	5-Jan	20180119	MB TELECOM	230,634.85	29/03/2020				MB TELECOM	230,634.85	14-Jan	6	4	5-Jan	2018	230,634.85	29.03.2020							
7	5	5-Jan	20180119	CLEAN PEST ACTV	280,145.84	51/02/2020				CLEAN PEST ACTV	280,145.84	24/02/2021	7	5	5-Jan	2018	280,145.84	51.02.2020							
8	6	5-Jan	20180119	SERVICE AUTO SERUS	5,083.32					SERVICE AUTO SERUS	5,083.32	10/09/2021	8	6	5-Jan	2018	5,083.32								
9	7	5-Jan	20180119	SERVICE AUTO SERUS	5,083.32					SERVICE AUTO SERUS	5,083.32	10/09/2021	9	7	5-Jan	2018	5,083.32								
10	8	5-Jan	20180119	SERVICE AUTO SERUS	5,083.32					SERVICE AUTO SERUS	5,083.32	10/09/2021	10	8	5-Jan	2018	5,083.32								
11	9	5-Jan	20180119	SERVICE AUTO SERUS	5,083.32					SERVICE AUTO SERUS	5,083.32	10/09/2021	11	9	5-Jan	2018	5,083.32								
12	10	5-Jan	20180119	SERVICE AUTO SERUS	5,083.32					SERVICE AUTO SERUS	5,083.32	10/09/2021	12	10	5-Jan	2018	5,083.32								
13	11	5-Jan	20180119	SERVICE AUTO SERUS	5,083.32					SERVICE AUTO SERUS	5,083.32	10/09/2021	13	11	5-Jan	2018	5,083.32								
14	12	5-Jan	20180119	SERVICE AUTO SERUS	5,083.32					SERVICE AUTO SERUS	5,083.32	10/09/2021	14	12	5-Jan	2018	5,083.32								
15	21	5-Jan	20180119	SERVICE AUTO SERUS	5,083.32					SERVICE AUTO SERUS	5,083.32	10/09/2021	15	21	5-Jan	2018	5,083.32								
16	22	5-Jan	20180119	SERVICE AUTO SERUS	5,083.32					SERVICE AUTO SERUS	5,083.32	10/09/2021	16	22	5-Jan	2018	5,083.32								
17	14	5-Jan	20180119	SERVICE AUTO SERUS	5,083.32					SERVICE AUTO SERUS	5,083.32	10/09/2021	17	14	5-Jan	2018	5,083.32								
18	15	5-Jan	20180119	SERVICE AUTO SERUS	5,083.32					SERVICE AUTO SERUS	5,083.32	10/09/2021	18	15	5-Jan	2018	5,083.32								
19	18	5-Jan	20180119	SERVICE AUTO SERUS	5,083.32					SERVICE AUTO SERUS	5,083.32	10/09/2021	19	18	5-Jan	2018	5,083.32								
20	19	5-Jan	20180119	SERVICE AUTO SERUS	5,083.32					SERVICE AUTO SERUS	5,083.32	10/09/2021	20	19	5-Jan	2018	5,083.32								
21	20	5-Jan	20180119	SERVICE AUTO SERUS	5,083.32					SERVICE AUTO SERUS	5,083.32	10/09/2021	21	20	5-Jan	2018	5,083.32								
22	22	5-Jan	20180119	SERVICE AUTO SERUS	5,083.32					SERVICE AUTO SERUS	5,083.32	10/09/2021	22	22	5-Jan	2018	5,083.32								
23	23	5-Jan	20180119	SERVICE AUTO SERUS	5,083.32					SERVICE AUTO SERUS	5,083.32	10/09/2021	23	23	5-Jan	2018	5,083.32								
24	24	5-Jan	20180119	SERVICE AUTO SERUS	5,083.32					SERVICE AUTO SERUS	5,083.32	10/09/2021	24	24	5-Jan	2018	5,083.32								
25	25	5-Jan	20180119	SERVICE AUTO SERUS	5,083.32					SERVICE AUTO SERUS	5,083.32	10/09/2021	25	25	5-Jan	2018	5,083.32								
26	26	5-Jan	20180119	SERVICE AUTO SERUS	5,083.32					SERVICE AUTO SERUS	5,083.32	10/09/2021	26	26	5-Jan	2018	5,083.32								
27	27	5-Jan	20180119	SERVICE AUTO SERUS	5,083.32					SERVICE AUTO SERUS	5,083.32	10/09/2021	27	27	5-Jan	2018	5,083.32								
28	28	5-Jan	20180119	SERVICE AUTO SERUS	5,083.32					SERVICE AUTO SERUS	5,083.32	10/09/2021	28	28	5-Jan	2018	5,083.32								
29	29	5-Jan	20180119	SERVICE AUTO SERUS	5,083.32					SERVICE AUTO SERUS	5,083.32	10/09/2021	29	29	5-Jan	2018	5,083.32								
30	30	5-Jan	20180119	SERVICE AUTO SERUS	5,083.32					SERVICE AUTO SERUS	5,083.32	10/09/2021	30	30	5-Jan	2018	5,083.32								
31	31	5-Jan	20180119	SERVICE AUTO SERUS	5,083.32					SERVICE AUTO SERUS	5,083.32	10/09/2021	31	31	5-Jan	2018	5,083.32								
32	32	5-Jan	20180119	SERVICE AUTO SERUS	5,083.32					SERVICE AUTO SERUS	5,083.32	10/09/2021	32	32	5-Jan	2018	5,083.32								
33	33	5-Jan	20180119	SERVICE AUTO SERUS	5,083.32					SERVICE AUTO SERUS	5,083.32	10/09/2021	33	33	5-Jan	2018	5,083.32								
34	34	5-Jan	20180119	SERVICE AUTO SERUS	5,083.32					SERVICE AUTO SERUS	5,083.32	10/09/2021	34	34	5-Jan	2018	5,083.32								
35	35	5-Jan	20180119	SERVICE AUTO SERUS	5,083.32					SERVICE AUTO SERUS	5,083.32	10/09/2021	35	35	5-Jan	2018	5,083.32								
36	36	5-Jan	20180119	SERVICE AUTO SERUS	5,083.32					SERVICE AUTO SERUS	5,083.32	10/09/2021	36	36	5-Jan	2018	5,083.32								
37	37	5-Jan	20180119	SERVICE AUTO SERUS	5,083.32					SERVICE AUTO SERUS	5,083.32	10/09/2021	37	37	5-Jan	2018	5,083.32								
38	38	5-Jan	20180119	SERVICE AUTO SERUS	5,083.32					SERVICE AUTO SERUS	5,083.32	10/09/2021	38	38	5-Jan	2018	5,083.32								
39	39	5-Jan	20180119	SERVICE AUTO SERUS	5,083.32					SERVICE AUTO SERUS	5,083.32	10/09/2021	39	39	5-Jan	2018	5,083.32								
40	40	5-Jan	20180119	SERVICE AUTO SERUS	5,083.32					SERVICE AUTO SERUS	5,083.32	10/09/2021	40	40	5-Jan	2018	5,083.32								
41	41	5-Jan	20180119	SERVICE AUTO SERUS	5,083.32					SERVICE AUTO SERUS	5,083.32	10/09/2021	41	41	5-Jan	2018	5,083.32								
42	42	5-Jan	20180119	SERVICE AUTO SERUS	5,083.32					SERVICE AUTO SERUS	5,083.32	10/09/2021	42	42	5-Jan	2018	5,083.32								
43	43	5-Jan	20180119	SERVICE AUTO SERUS	5,083.32					SERVICE AUTO SERUS	5,083.32	10/09/2021	43	43	5-Jan	2018	5,083.32								
44	44	5-Jan	20180119	SERVICE AUTO SERUS	5,083.32					SERVICE AUTO SERUS	5,083.32	10/09/2021	44	44	5-Jan	2018	5,083.32								
45	45	5-Jan	20180119	SERVICE AUTO SERUS	5,083.32					SERVICE AUTO SERUS	5,083.32	10/09/2021	45	45	5-Jan	2018	5,083.32								
46	46	5-Jan	20180119	SERVICE AUTO SERUS	5,083.32					SERVICE AUTO SERUS	5,083.32	10/09/2021	46	46	5-Jan	2018	5,083.32								
47	47	5-Jan	20180119	SERVICE AUTO SERUS	5,083.32					SERVICE AUTO SERUS	5,083.32	10/09/2021	47	47	5-Jan	2018	5,083.32								
48	48	5-Jan	20180119	SERVICE AUTO SERUS	5,083.32					SERVICE AUTO SERUS	5,083.32	10/09/2021	48	48	5-Jan	2018	5,083.32								
49	49	5-Jan	20180119	SERVICE AUTO SERUS	5,083.32					SERVICE AUTO SERUS	5,083.32	10/09/2021	49	49	5-Jan	2018	5,083.32								
50	50	5-Jan	20180119	SERVICE AUTO SERUS	5,083.32					SERVICE AUTO SERUS	5,083.32	10/09/2021	50	50	5-Jan	2018	5,083.32								
51	51	5-Jan	20180119	SERVICE AUTO SERUS	5,083.32					SERVICE AUTO SERUS	5,083.32	10/09/2021	51	51	5-Jan	2018	5,083.32								
52	52	5-Jan	20180119	SERVICE AUTO SERUS	5,083.32					SERVICE AUTO SERUS	5,083.32	10/09/2021	52	52	5-Jan	2018	5,083.32								
53	53	5-Jan	20180119	SERVICE AUTO SERUS	5,083.32					SERVICE AUTO SERUS	5,083.32	10/09/2021	53	53	5-Jan	2018	5,083.32								
54	54	5-Jan	20180119	SERVICE AUTO SERUS	5,083.32					SERVICE AUTO SERUS	5,083.32	10/09/2021	54	54	5-Jan	2018	5,083.32								
55	55	5-Jan	20180119	SERVICE AUTO SERUS	5,083.32					SERVICE AUTO SERUS	5,083.32	10/09/2021	55	55	5-Jan	2018	5,083.32								
56	56	5-Jan	20180119	SERVICE AUTO SERUS	5,083.32					SERVICE AUTO SERUS	5,083.32	10/09/2021	56	56	5-Jan	2018	5,083.32								
57	57	5-Jan	20180119	SERVICE AUTO SERUS	5,083.32					SERVICE AUTO SERUS	5,083.32	10/09/2021	57	57	5-Jan	2018	5,083.32								
58	58	5-Jan	20180119	SERVICE AUTO SERUS	5,083.32					SERVICE AUTO SERUS	5,083.32	10/09/2021	58	58	5-Jan	2018	5,083.32								
59	59	5-Jan	20180119	SERVICE AUTO SERUS	5,083.32					SERVICE AUTO SERUS	5,083.32	10/09/2021	59	59	5-Jan	2018	5,083.32								
60	60	5-Jan	20180119	SERVICE AUTO SERUS	5,083.32					SERVICE AUTO SERUS	5,083.32	10/09/2021	60	60	5-Jan	2018	5,083.32								
61	61	5-Jan	20180119	SERVICE AUTO SERUS	5,083.32					SERVICE AUTO SERUS	5,083.32	10/09/2021	61	61	5-Jan	2018	5,083.32								
62	62	5-Jan	20180119	SERVICE AUTO SERUS	5,083.32					SERVICE AUTO SERUS	5,083.32	10/09/2021	62	62	5-Jan	2018	5,083.32								
63	63	5-Jan	20180119	SERVICE AUTO SERUS	5,083.32					SERVICE AUTO SERUS	5,083.32	10/09/2021	63	63	5-Jan	2018	5,083.32								
64	64	5-Jan	20180119	SERVICE AUTO SERUS	5,083.32					SERVICE AUTO SERUS	5,083.32	10/09/2021	64	64	5-Jan	2018	5,083								

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