

REGISTRATURA			FACTURA			OBIECT / CONTRACT	NATURA CHELTUIELUR	NUME SI PRENUME PERSONA RESPONSABILA A CU	TERMEN SCADENTA	SCADENTA CF	TERMEN PREZENTARE	DEPASIRE PREZENTARE	REGISTRU CFP			ORDON DE PLATA			NUMAR ZILE DEPASIRE
NR. CRT	NUMAR	DATA	NR FACTURA	DATA	FURNIZOR								NUMAR	DATA	VALOARE	NUMAR	DATA	VALOARE	
1	1	1/9/2024	41	12/7/2023	BL TRADE IMPEX		materiale	DIINU MARIA	1/7/2024	1/28/2024			1/10/2024	649.74	64	1/1/2024			
2	2	1/2/2024	46	1/21/2023	BL TRADE IMPEX		materiale	DIINU MARIA	1/1/2024	1/20/2024			1/1/2024	649.74	64	1/1/2024			
3	3	1/3/2024	1056483	12/26/2023	ROPECO BUCURESTI		servicii depn	TOCU BOGDAN	1/27/2024	1/29/2024			1/1/2024	892.50	243	1/2/2024			
4	4	1/2/2024	23020648	12/26/2023	UTI CFM		garantie	ROTARU SOFIN	6/20/2025	1/29/2024			1/10/2024	14.694.78	248	1/2/2024			
5	5	2/3/2024	23020647	12/26/2023	UTI CFM		servicii depn	ROTARU SOFIN	1/26/2024	1/29/2024			1/10/2024	160.173.11	247	1/2/2024			
6	6	1/2/2024	20404739	1/26/2023	SERVICE AUTO SERUS		reviziei/piese auto	DIINU MARIA	1/27/2024	1/29/2024			1/2/3/2024	10.390.78	256	1/2/2024			
7	7	1/2/2024	20404724	1/27/2023	SERVICE AUTO SERUS		reviziei/piese auto	DIINU MARIA	1/26/2024	1/29/2024			1/1/2024	4.363.024	246	1/2/2024			
8	8	1/2/2024	20404724	1/27/2023	SERVICE AUTO SERUS		reviziei/piese auto	DIINU MARIA	1/26/2024	1/29/2024			1/15/2024	2.517.65	246	1/2/2024			
9	9	1/2/2024	20404739	1/27/2023	SERVICE AUTO SERUS		reviziei/piese auto	DIINU MARIA	1/26/2024	1/29/2024			1/2/3/2024	5.218.230.24	246	1/2/2024			
10	10	1/2/2024	20404739	1/27/2023	SERVICE AUTO SERUS		reviziei/piese auto	DIINU MARIA	1/26/2024	1/29/2024			1/15/2024	2.588.32	246	1/2/2024			
11	11	1/2/2024	20404739	1/27/2023	SERVICE AUTO SERUS		reviziei/piese auto	DIINU MARIA	1/26/2024	1/29/2024			1/15/2024	1.293.37	246	1/2/2024			
12	12	1/2/2024	20404734	1/27/2023	SERVICE AUTO SERUS		reviziei/piese auto	DIINU MARIA	1/26/2024	1/29/2024			1/15/2024	10.536.61	256	1/2/2024			
13	13	1/2/2024	20404735	1/27/2023	SERVICE AUTO SERUS		reviziei/piese auto	DIINU MARIA	1/26/2024	1/29/2024			1/15/2024	13.909.55	246	1/2/2024			
14	14	1/2/2024	123230824	1/21/3/2023	B L LIMESS		materiale	DIINU MARIA	1/21/2024	1/20/2024			1/1/2024	864.40	69	1/1/2024			
15	15	1/2/2024	1010712	1/26/2023	ABSOLUT		materiale	DIINU MARIA	1/27/2024	1/28/2024			1/1/2024	44.268.00	249	1/2/2024			
16	16	1/2/2024	18119	1/26/2023	V BUSINESSCOM		mentenanta	CONSTANTIN BEATRICE	1/21/2024	1/20/2024			1/1/2024	1.485.54	249	1/2/2024			
17	17	1/2/2024	37022346	1/26/2023	MED LIFE		serv med munci	PRIVU DACIANA	1/26/2024	1/26/2024			1/16/2024	249.816.00	302	1/2/2024			
18	18	1/2/2024	4467	1/26/2023	EMP TRADE		piese schimb	ROTARU SOFIN	1/26/2023	1/26/2024			STORNEAZA FACT 4452/21.12.2023			444.332.45	5/2/21.12.2023		
19	19	1/2/2024	4468	1/26/2023	EMP TRADE		piese schimb	ROTARU SOFIN	1/26/2024	1/26/2024									
20	20	1/2/2024	52904	1/21/3/2023	TOP JET SERVICE		materiale	DIINU MARIA	1/1/3/2024	2/2/2024			1/1/2024	553.35	67	1/1/2024			
21	21	1/2/2024	52954	1/21/3/2023	TOP JET SERVICE		materiale	DIINU MARIA	1/1/3/2024	2/2/2024			1/1/2024	553.35	67	1/1/2024			
22	22	1/2/2024	17546731	1/22/2023	PGC ENERGIE MUNTENA		gaze	ROTARU SOFIN	1/8/2024	1/8/2024			1/1/2024	2.084.12	9	1/4/2024			
23	23	1/2/2024	408580	1/21/3/2023	WUNDER APP		materiale	ROTARU MARIA	1/1/3/2024	1/1/3/2024			1/1/2024	3.537.89	49	1/1/2024			
24	24	1/4/2024	16593	1/26/2023	ADMINISTRATIA BAZINALA DE APA.		abonament	ROTARU SOFIN	1/27/2024	2/2/2024			1/1/2024	6.893.36	242	1/2/2024			
25	25	1/4/2024	1476388	1/1/2/24	NEI DIVIZIA DE SECURITATE		serv paza	HARABAGIU VICTOR	1/1/2/2024	2/2/2024			1/1/2024	94.889.25					
26	26	1/4/2024	23842	1/2/2024	CLEAN PREST ACTIV		serv paza	DIINU MARIA	2/2/2024	2/2/2024			1/1/2024	304.242.30					
27	27	1/4/2024	3846	1/9/2024	CLEAN PREST ACTIV		serv curatenie	STANCIU GEORGE	2/2/2024	2/2/2024			1/15/2024	1.404.322.61	172	1/1/2024			
28	28	1/4/2024	23950	1/2/2024	WHITE HORSE SECURITY		serv paza	DIINU MARIA	1/2/2024	1/2/2024			1/1/2024	10.959.31	252	1/2/2024			
29	29	1/4/2024	147414	1/2/2023	VOLVO ROMANIA		anigel	DIINU MARIA	1/27/2024	2/2/2024			1/10/2024	12.012.69	250	1/2/2024			
30	30	1/4/2024	20404758	1/26/2023	SERVICE AUTO SERUS		reviziei/piese auto	DIINU MARIA	1/26/2024	2/2/2024			1/1/2024	6.350.95					
31	31	1/4/2024	1137000327	1/2/2024	MOTOROLA SOLUTIONS ROMANIA		abonament	DIMA LUCHIAN	2/1/2024	2/1/2024			1/1/2024	515.003.34					
32	32	1/9/2024	3713	1/26/2023	SCAV CIURHAR LOHAN MANOLE		onerariu	PODEA BOGDAN	1/26/2024	1/26/2024			1/12/2024	7.696.79	167	1/1/2024			
33	33	1/9/2024	18024	1/8/2024	MES FACTORY		montare/mec media	GRIOACHE VALENTIN	1/1/9/2024	2/6/2024			1/1/2024	1.106.70					
34	34	1/9/2024	5941	1/8/2024	ME TELECOM		abonament	ROTARU SOFIN	2/9/2024	2/6/2024			1/1/2024	56.827.55					
35	35	1/9/2024	5942	1/8/2024	ME TELECOM		abonament	ROTARU SOFIN	2/9/2024	2/6/2024			1/1/2024	297.752.65					
36	36	1/9/2024	91389	1/8/2024	PLANA TEOODOSIU		onerariu	BONTA ALINA	1/1/9/2024	1/8/2024			1/1/2024	13.299.00					
37	37	1/9/2024	403983	1/8/2024	MES GROUP		serv internet	DIMA LUCHIAN	1/27/2024	2/6/2024			1/1/2024	589.04					
38	38	1/9/2024	190236	1/8/2024	LESTING COM		internet nel enclosure	ROTARU SOFIN	27/9/2024	1/8/2024			1/1/2024	18.113.177					
39	39	1/9/2024	1	1/9/2024	ACME SOLUTIONS		remorcher	SUCU VASILE	2/9/2024	2/6/2024			1/1/2024	3.488.276.83					
40	40	1/9/2024	2	1/9/2024	ACME SOLUTIONS		serv paza	SUCU VASILE	2/9/2024	2/6/2024			1/1/2024	108.558.93					
41	41	1/9/2024	1083	1/2/2024	ROMPLEX SISTEM		asist inf	DIMA LUCHIAN	2/2/2024	2/6/2024			1/1/2024	9.960.04					
42	42	1/9/2024	24002002	1/2/2024	UTI CFM		abonament	ROTARU SOFIN	2/4/2024	2/6/2024			1/1/2024	2.877.880.47					
43	43	1/9/2024	147	1/2/2024	AVANTAGE MANAGEMENT		resorrsi neti usment	ROTARU SOFIN	21/2/2024	2/6/2024			1/1/2024	42.456.62					
44	44	1/9/2024	23901361	1/21/3/2023	STERILECO		descur medicala	PARVU DACIANA	1/1/2/2024	2/6/2024			1/1/2024	788.86					
45	45	1/9/2024	430621	1/8/2024	MES GROUP		activitate filu optica	DIMA LUCHIAN	4/2/2024	2/6/2024			1/1/2024	822.59					
46	46	1/9/2024	90461	1/9/2024	ORANGE ROMANIA		abonament	ROTARU SOFIN	21/7/2024	2/4/2024			1/1/2024	8.140.89					
47	47	1/9/2024	2020067061	1/4/2024	MHA ACTV SYSTEM		intret SAC	ROTARU SOFIN	2/2/2024	2/6/2024			1/1/2024	59.999.11					
48	48	1/9/2024	2020067061	1/4/2024	MHA ACTV SYSTEM		garantie	ROTARU SOFIN	2/6/2024	2/6/2024			1/1/2024	29.303.35					
49	49	1/9/2024	210	1/6/2024	MEDIA SAT		intret	DIMA LUCHIAN	2/4/2024	2/6/2024			1/1/2024	230.80					
50	50	1/9/2024	10204	1/2/2024	CLEAN PREST ACTIV		curatenie	TANASE VIOREL	1/1/9/2024	2/6/2024			1/2/3/2024	20.495.65	172	1/1/2024			
51	51	1/9/2024	8351013743	1/26/2023	TK ELEVATOR		intret prof	ROTARU SOFIN	1/27/2024	2/6/2024			1/2/3/2024	4.081.70	354	1/2/2024			
52	52	1/9/2024	8351013748	1/26/2023	TK ELEVATOR		intret prof	ROTARU SOFIN	1/26/2024	2/6/2024			1/2/3/2024	4.081.70	354	1/2/2024			
53	53	1/9/2024	2869152	1/2/2023	MED LIFE		med munci	PARVU DACIANA	1/9/2024	2/6/2024			1/1/2024	29.016.00	202	1/2/2024			
54	54	1/9/2024	2869153	1/21/3/2023	MED LIFE		med munci	PARVU DACIANA	1/9/2024	2/6/2024			1/1/2024	702.00	302	1/2/2024			
55	55	1/9/2024	2021321701	1/8/2024	UTI CFM		serv SAC	DIINU MARIA	21/2/2024	2/6/2024			SE STORNEAZA CU FACT 202312170222.12.2023			105.954.19	5/2/21.12.2024		
56	56	1/9/2024	16407	1/26/2023	PRO COPT		materiala	NICLIE GEORGE	1/26/2024	2/6/2024			1/1/2024	6.628.65	238	1/2/2024			
57	57	1/9/2024	18024	1/2/2/2023	DREAM HUB WEB DEVELOPMENT		activitate suport it	GRIOACHE VALENTIN	1/2/2/2024	2/6/2024			1/1/2024	1.900.00	203	1/1/2024			
58	58	1/9/2024	402771	1/8/2024	MES GROUP		abonament	DIMA LUCHIAN	2/2/2024	2/4/2024			1/1/2024	2.142.00					
59	59	1/9/2024	314844	1/2/2023	EUROTOTAL COMP		analize laborator	IONESCU GHEORGHE	1/2/2024	2/4/2024			1/1/2024	4.266.15	237	1/2/2024			
60	60	1/9/2024	611474678	1/2/2024	VODAFONE ROMANIA		abonament	ROTARU SOFIN	2/9/2024	2/4/2024			1/1/2024	592.03					
61	61	1/9/2024	611631346	1/2/2024	VODAFONE ROMANIA		abonament	ROTARU SOFIN	2/9/2024	2/4/202									

137	137	1/16/2024	202406990013	1/16/2024	PORR CONSTRUCT	328.750.68	99/2023	SL 17	NICULAE GABRIEL	2/14/2024	2/15/2024	328.750.68	
138	138	1/16/2024	202406990017	1/16/2024	PORR CONSTRUCT	983.870.00	97/10/2023	SL 17	NICULAE GABRIEL	2/14/2024	2/15/2024	983.870.00	
139	139	1/16/2024	202406990018	1/16/2024	PORR CONSTRUCT	360.237.28	97/12/2023	SL 17 -ajustare pret	NICULAE GABRIEL	2/14/2024	2/15/2024	360.237.28	
140	140	1/16/2024	206700	1/29/2023	EURO ECOLOGIC	9.662.02		inret toatele	DIU MARIA	2/12/2024	2/15/2024	9.662.02	
141	141	1/16/2024	240064	1/12/2024	AUTORITATEA AERONAUTICA CIVIL	633.771.00	542/2023	controlul calitatii securitatii	VONKOPKA MIRCEA	2/12/2024	2/15/2024	633.771.00	1/25/2024
142	142	1/17/2024	3895	1/18/2024	WEB WIN GROUP NET	734.527.50		gardare servere	CONSTANTINESCU MIRCEA	2/14/2024	2/16/2024	734.527.50	299
143	143	1/17/2024	240172	1/15/2024	VELOCITA ROMANIA SPA	610.086.38		reparati auto	ROTARU SORIN	2/14/2024	2/16/2024	610.086.38	1/26/2024
144	144	1/17/2024	818	1/15/2024	PETROL INVEST	244.919.49		motorina	DIU MARIA	2/14/2024	2/16/2024	244.919.49	
145	145	1/17/2024	1126	1/16/2024	ECHPTSTNG	12.000.00		reparat singlamente	MARINICA ALPHELIAN	2/15/2024	2/16/2024	12.000.00	
146	146	1/17/2024	481300436	1/15/2024	UP ROMANIA	2.401.71		schimb cadere	BL CAN RALICA	2/15/2024	2/16/2024	2.401.71	1/18/2024
147	147	1/18/2024	464	1/12/2024	BEDAMMO	19.244.25	408/2023	lucr de ctr	ROTARU SORIN	2/12/2024	2/17/2024	19.244.25	215
148	148	1/18/2024	405	1/12/2024	BEDAMMO	19.624.71	408/2023	lucr de ctr	ROTARU SORIN	2/12/2024	2/17/2024	19.624.71	
149	149	1/18/2024	498	1/12/2024	BEDAMMO	35.002.74	408/2023	lucr de ctr	ROTARU SORIN	2/12/2024	2/17/2024	35.002.74	
150	150	1/18/2024	496	1/12/2024	BEDAMMO	1.963.427.88	408/2023	lucr de ctr	ROTARU SORIN	2/12/2024	2/17/2024	1.963.427.88	
151	151	1/18/2024	467	1/12/2024	BEDAMMO	39.746.11	408/2023	lucr de ctr	ROTARU SORIN	2/12/2024	2/17/2024	39.746.11	
152	152	1/18/2024	240115	1/16/2024	AUTORITATEA AERONAUTICA CIVIL	1.872.033.33		mentinerea sauarate	BONDAR RADU	1/11/2024	2/17/2024	1.872.033.33	
153	153	1/18/2024	240116	1/16/2024	AUTORITATEA AERONAUTICA CIVIL	484.73		mentinerea sauarate	BONDAR RADU	1/11/2024	2/17/2024	484.73	
154	154	1/18/2024	202402	1/19/2024	INCOTUREDOMOTIOMARE COMOTI	26.622.38		mentinere zgarnit	IONESCU GHEORGHE	2/12/2024	2/17/2024	26.622.38	
155	155	1/18/2024	16236	1/17/2024	TEHNOPREST 2001	1.046.32		reparati auto	DIU MARIA	2/15/2024	2/17/2024	1.046.32	
156	156	1/18/2024	7000957	1/10/2024	RETELE ELECTICE MUNTENIA	2.114.63		cavi info	ROTARU SORIN	1/25/2024	2/17/2024	2.114.63	1/22/2024
157	157	1/18/2024	90036149	1/16/2024	AOS SAFEGATE	580.320.00	EUR 20/4/2023	avens 2 balazaj	ROTARU SORIN	2/18/2024	2/18/2024	580.320.00	253
158	158	1/19/2024	180772	1/11/2024	CONSTRUCTIA ERASU	147.669.40	485/2020	SL13	MATACHE LAURENTIU	2/15/2024	2/18/2024	147.669.40	
159	159	1/19/2024	18	1/18/2024	TMEYS ROM	3.562.86		materiale	DIU MARIA	2/17/2024	2/18/2024	3.562.86	
160	160	1/19/2024	2400031	1/18/2024	HELINCK	53.371.50	20/2/2023	cartrite provi	NICOLAE DIONUT	2/17/2024	2/18/2024	53.371.50	
161	161	1/19/2024	844	1/17/2024	TINMAR ENERGY	3.366.718.79	139/2023	energie electrica	ROTARU SORIN	3/10/2024	2/18/2024	3.366.718.79	
162	162	1/22/2024	9645	7/31/2023	TECHNO TEST INVEST	595.00		serv rovit	DIU MARIA	7/31/2023	2/18/2024	595.00	
163	163	1/22/2024	1546	1/28/2023	REVORA TOMPEDAS	118.76		materiale	NICULIE GEORGE	1/28/2023	2/19/2024	118.76	31/22.12.2023
164	164	1/22/2024	240300112042	1/1/2024	ORANGE ROMANIA	873.71		abonament	ROTARU SORIN	1/23/2024	2/19/2024	873.71	303
165	165	1/22/2024	28	1/17/2024	EVOLUE EFFECT	4.930.00	108/2023	custatene tehnica	DIU MARIA	2/17/2024	2/19/2024	4.930.00	1/26/2024
166	166	1/22/2024	836	1/19/2024	PETROL INVEST	155.187.90		motorina	DIU MARIA	2/18/2024	2/19/2024	155.187.90	
167	167	1/22/2024	837	1/19/2024	PETROL INVEST	89.769.08		motorina	DIU MARIA	2/18/2024	2/19/2024	89.769.08	
168	168	1/22/2024	329907	1/19/2024	SEDONA ALM	49.00	04/2/2022	abonament	CONSTANTIN BEATRICE	2/2/2024	2/19/2024	49.00	
169	169	1/22/2024	229806	1/19/2024	SEDONA ALM	355.86	69/7/2023	abonament	CHIRIC LILIANA	2/2/2024	2/19/2024	355.86	
170	170	1/22/2024	399093	1/19/2024	SEDONA ALM	412.30	489/2022	abonament	TOCI RODIAN	2/2/2024	2/19/2024	412.30	
171	171	1/22/2024	90006	1/16/2024	MOUNTAIN INDUSTRIAL RESOURC	12.690.62		serviciu inretinere	SUCIU VASILE	2/16/2024	2/20/2024	12.690.62	
172	172	1/23/2024	3116	1/29/2023	REMEL AG	328.737.50	63/2/2023	refacere hidroizolantii	ROTARU SORIN	1/31/10/2023	2/21/2024	328.737.50	7022.12.2023
173	173	1/23/2024	24014	1/18/2024	AUTORITATEA AERONAUTICA CIVIL	2.960.24		modul OPS	BONDAR RADU	2/2/2024	2/22/2024	2.960.24	
174	174	1/23/2024	2023121702	1/22/2024	MHA ACTV SYSTEM	106.354.19	809	op SAC	ROTARU SORIN	1/26/2024	2/22/2024	106.354.19	31/22.01.2024
175	175	1/23/2024	2023121703	1/22/2024	MHA ACTV SYSTEM	80.240.84	809	op SAC	ROTARU SORIN	2/21/2024	2/22/2024	80.240.84	
176	176	1/23/2024	20247	1/22/2024	CONSTRANS	187.699.55	117/2023	consultanta dinis sani	MATACHE LAURENTIU	2/21/2024	2/22/2024	187.699.55	
177	177	1/23/2024	9970833	1/22/2024	ASOCIATIA AEROPORTURILOR DIN	4.230.00		controlul partioi andri	BONDAR RADU	2/22/2024	2/22/2024	4.230.00	
178	178	1/23/2024	9970607	1/22/2024	ASOCIATIA AEROPORTURILOR DIN	23.298.00		corazate membru	IONACHE VALENTIN	2/22/2024	2/22/2024	23.298.00	
179	179	1/25/2024	240189	1/22/2024	AUTORITATEA AERONAUTICA CIVIL	1.776.75		tarife aeroport	MIROU ADRIAN	2/6/2024	2/23/2024	1.776.75	
180	180	1/25/2024	240183	1/22/2024	AUTORITATEA AERONAUTICA CIVIL	7.107.01		tarife aeroport	MIROU ADRIAN	2/6/2024	2/23/2024	7.107.01	
181	181	1/25/2024	16239	1/22/2024	TEHNOPREST 2001	1.053.02		reparati auto	DIU MARIA	2/21/2024	2/23/2024	1.053.02	
182	182	1/25/2024	90000	1/22/2024	CNCR	1.304.24		pieste serv	ROTARU SORIN	2/21/2024	2/23/2024	1.304.24	
183	183	1/25/2024	10435	1/28/2024	ENERGOCOMTAL	699.503.67	59/2/2022	rep uzina electrica	MATACHE LAURENTIU	2/22/2024	2/23/2024	699.503.67	
184	184	1/25/2024	180767	1/18/2024	CONSTRUCTIA ERASU	150.109.96	485/2020	SL11	MATACHE LAURENTIU	2/17/2024	2/23/2024	150.109.96	
185	185	1/25/2024	112857	1/17/2024	MERIDIAN NORD	1.084.54	534/2022	pieste auto	DIU MARIA	2/16/2024	2/23/2024	1.084.54	
186	186	1/25/2024	112854	1/17/2024	MERIDIAN NORD	8.518.40	534/2022	pieste auto	DIU MARIA	2/16/2024	2/23/2024	8.518.40	
187	187	1/25/2024	112853	1/18/2024	MERIDIAN NORD	729.13	534/2022	pieste auto	DIU MARIA	2/17/2024	2/23/2024	729.13	
188	188	1/25/2024	112850	1/18/2024	MERIDIAN NORD	88.86	534/2022	pieste auto	DIU MARIA	2/18/2024	2/23/2024	88.86	
189	189	1/25/2024	112854	1/18/2024	MERIDIAN NORD	665.84	534/2022	pieste auto	DIU MARIA	2/18/2024	2/23/2024	665.84	
190	190	1/25/2024	112859	1/19/2024	MERIDIAN NORD	1.949.24	534/2022	pieste auto	DIU MARIA	2/18/2024	2/23/2024	1.949.24	
191	191	1/25/2024	4813000381	1/23/2024	UP ROMANIA	1.353.022.00		vacante vacante	BL CAN RALICA	1/23/2024	2/24/2024	1.353.022.00	304
192	192	1/25/2024	1228597	1/23/2024	PPC ENERGIE MUNTENIA	2.581.50		gaze	ROTARU SORIN	2/7/2024	2/24/2024	2.581.50	
193	193	1/26/2024	90075	1/24/2024	ROROM EXPERT	247.80		materiale	NICULIE GEORGE	2/4/2024	2/25/2024	247.80	
194	194	1/26/2024	11074	1/24/2024	CORNEL & CORNEL TOPOEXHM	1.428.00		documentatie tocozi	IONUT VONIEA	2/23/2024	2/25/2024	1.428.00	
195	195	1/26/2024	16333436	1/24/2024	FIVE HOLDING	841.30		materiale	NICULIE GEORGE	2/4/2024	2/25/2024	841.30	
196	196	1/26/2024	20040875	1/25/2024	SERVICE AUTO SERUS	1.951.20		revizorie/piese auto	DIU MARIA	2/4/2024	2/25/2024	1.951.20	
197	197	1/26/2024	20040876	1/26/2024	SERVICE AUTO SERUS	106.51		revizorie/piese auto	DIU MARIA	2/4/2024	2/25/2024	106.51	
198	198	1/26/2024	20040877	1/26/2024	SERVICE AUTO SERUS	2.261.44		revizorie/piese auto	DIU MARIA	2/4/2024	2/25/2024	2.261.44	
199	199	1/26/2024	20040878	1/26/2024	SERVICE AUTO SERUS	1.292.23		revizorie/piese auto	DIU MARIA	2/4/2024	2/25/2024	1.292.23	



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