

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATI DE PLATA 2021
BOLOP 2021

NR. CRT.	REGISTRATURA	FACTURA	VALOARE	OBIECTIV/CONTRACT	NATURA	NUME SI PRENUME PERSOANA RESPONSABILA CU DOCUMENTUL	TERMEN SCADENTA	EN PREZ	SIRE PREZ	AR	REGISTRU CFP	ORDIN DE PLATA	NUMAR ZILE DEPASIRE			
NR.	NUMARI	DATA	NUMAR	DATA	FURNIZOR	VALOARE	OBIECTIV/CONTRACT	NATURA	NUME SI PRENUME PERSOANA RESPONSABILA CU DOCUMENTUL	TERMEN SCADENTA	EN PREZ	SIRE PREZ	AR	REGISTRU CFP	ORDIN DE PLATA	NUMAR ZILE DEPASIRE
1	1	15	1	15	12/21/2020	BOSCOL PSI	2,538.02	1	15	15	15	15	15	15	15	15
2	17	5	203853	14/02/2021	IBOSCOL PSI	61.671	246/2019	buletin analitica	IBORACHE CAMELIA	15/02/2021	15	15	15	15	15	15
3	1	35	144021	14/02/2021	MB TELECOM	79,720.29	246/2019	buletin analitica	IBORACHE CAMELIA	24/02/2021	15	15	15	15	15	15
4	2	5	4846	14/02/2021	MB TELECOM	54,463.31	299/2019	abonament	ROTARIU SORIN	22/02/2021	14	14	14	14	14	14
5	3	5	4845	14/02/2021	MB TELECOM	15,224.84	396/2019	abonament	ROTARIU SORIN	22/02/2021	14	14	14	14	14	14
6	4	5	4847	14/02/2021	MB TELECOM	295,634.85	396/2019	abonament	ROTARIU SORIN	22/02/2021	14	14	14	14	14	14
7	5	5	20556	14/02/2021	CLEAN PREST ACTV	280,148.84	51/2020	prest serv	SMADU CRISTINEL	24/02/2021	2	2	2	2	2	2
8	6	5	2001582	12/29/2020	SERVICE AUTO SERUS	2,899.19		reparati auto	NICULESCU RAZVAN	12/09/2021	14	14	14	14	14	14
9	7	5	2001581	12/29/2020	SERVICE AUTO SERUS	5,803.32		reparati auto	NICULESCU RAZVAN	12/09/2021	14	14	14	14	14	14
10	8	5	2001588	12/29/2020	SERVICE AUTO SERUS	5,817.23		reparati auto	NICULESCU RAZVAN	12/09/2021	14	14	14	14	14	14
11	9	5	2001583	12/29/2020	SERVICE AUTO SERUS	5,134.84		reparati auto	NICULESCU RAZVAN	12/09/2021	14	14	14	14	14	14
12	10	5	2001582	12/29/2020	SERVICE AUTO SERUS	2,379.71		reparati auto	NICULESCU RAZVAN	12/09/2021	14	14	14	14	14	14
13	11	5	21500745679	12/18/2020	DAVTE INTERNATIONAL	1,348.97		reparati auto	MCU LUMINITA	31/01/2021	15	15	15	15	15	15
14	12	5	50187	12/30/2020	MOUNTAIN INDUSTRIAL RESOURCES	46,403.34		scadente personal	SUCIU VASILE	5/09/2021	15	15	15	15	15	15
15	21	8	32121020	12/10/2020	PUBLIC PROCUREMENT PROFESSIONAL	15,470.00		consultanta activitati	SMADU CRISTINEL	31/01/2021	15	15	15	15	15	15
16	13	5	53661	9/10/2021	LINK GROUP	20,912.40		taxa socializare	PETRESCU ANCA	9/10/2020	COMPEX	20,912.40	2814	9-Sep	2814	9-Sep
17	14	5	127635	12/30/2021	MEDIA SAT	973.98		serv internet	DANA MARIUS	25/02/2021	7	7	7	7	7	7
18	15	5	133660718	11/02/2021	VOODOONE ROMANIA	724.41		abonament	DANA MARIUS	13/01/2021	8	8	8	8	8	8
19	16	5	3661	14/02/2021	EMF TRADE	166,067.04	122/2018	abonament	ROTARIU SORIN	24/02/2021	14	14	14	14	14	14
20	17	5	3662	14/02/2021	EMF TRADE	313,440.18	50/2020	abonament	ROTARIU SORIN	24/02/2021	29	29	29	29	29	29
21	20	5	709	14/02/2021	BRONC SECURITY	66,322.31		serv paza	FLOREA VALERIU	13/01/2021	21	21	21	21	21	21
22	21	5	21001760	14/02/2021	HEPLAFA HEALTH	10,353.00		reparati auto	MCU LUMINITA	23/02/2021	14	14	14	14	14	14
23	22	5	6220	12/18/2021	WORKNET INDUSTRIES	642.60		serv RSVTI	TOMA ADRIAN	11/08/2021	7	7	7	7	7	7
24	24	6	13077311	14/02/2021	MHA ACTV SYSTEM	93,617.33	24/2019	serv mentenanta	ROTARIU SORIN	24/02/2021	14	14	14	14	14	14
25	25	6	2000507008	14/02/2021	MHA ACTV SYSTEM	93,132.18	24/2019	serv SMC	FLOREA VALERIU	24/02/2021	11	11	11	11	11	11
26	26	6	1210001	15/02/2021	RASHROM	296,796.40	224/2020	abonament	ROTARIU SORIN	29/06/2021	12	12	12	12	12	12
27	27	6	1175001034	14/02/2021	MYOTOLKA SOLUTIONS ROMANIA	504,132.019	23/2019	serv mentenanta	ROTARIU SORIN	23/02/2021	9	9	9	9	9	9
28	28	6	201700618	11/02/2021	X GUARD SECURITY SYSTEM	126,666.46	221/2018	serv paza	FLOREA VALERIU	23/02/2021	15	15	15	15	15	15
29	29	6	201700617	11/02/2021	X GUARD SECURITY SYSTEM	994,619.38	221/2018	serv paza	FLOREA VALERIU	23/02/2021	15	15	15	15	15	15
30	30	6	187960	11/02/2021	HEPLAFA HEALTH	630.92		reparati auto	TOMA ADRIAN	11/05/2021	11	11	11	11	11	11
31	31	6	126985	15/02/2021	MEDIA SAT	573.63		serv internet	DANA MARIUS	26/06/2021	20	20	20	20	20	20
32	32	6	1487	16/02/2021	EURO APOVEL	150,686.45	179/2020	serv canalizati	ROTARIU SORIN	15/05/2021	11	11	11	11	11	11
33	33	6	18309750	14/02/2021	SECT DIPLOMATIC GROUP	83,179.81	406/2019	tractat auto	FLOREA VALERIU	24/02/2021	12	12	12	12	12	12
34	34	6	2171	12/30/2021	INNOVATE TEX SOLUTIONS	1,952.68		reparati auto	MCU LUMINITA	12/09/2021	15	15	15	15	15	15
35	35	6	6301151888	12/29/2020	ROMPETROL DOWNSTREAM	29,100.74		combustibil	MCU LUMINITA	12/09/2021	12	12	12	12	12	12
36	36	6	4848	14/02/2021	MB TELECOM	324.50		piese schimb	ROTARIU SORIN	22/02/2021	12	12	12	12	12	12
37	37	6	200029760	12/31/2020	UTI FACILITY MANAGEMENT	2,850,129.76	77/2020	serv incalzare centralizata	ROTARIU SORIN	7/12/2021	13	13	13	13	13	13
38	38	6	21000055	15/02/2021	CHOPART TRADING	2,159.85		materiale	MCU LUMINITA	24/09/2021	12	12	12	12	12	12
39	39	6	3433	15/02/2021	TEHARGHE	1,274.73		serv RSVTI	ROTARIU SORIN	25/06/2021	15	15	15	15	15	15
40	40	6	204103187	12/31/2020	DINA CATERING	5,162.04	527/2010	ofit pasageri	SEREA RAULICA	31/01/2021	12	12	12	12	12	12
41	41	6	202300189	12/31/2020	CHOPART TRADING	12,128.91	35/2019	serv pasageri	SEREA RAULICA	12/01/2021	12	12	12	12	12	12
42	42	6	20021336	12/29/2021	BOGART	6,046,885.17	359/2019	lucrar	POTORACHE BOGDAN	12/09/2021	12	12	12	12	12	12
43	43	6	1552172	14/02/2021	MEDIA TRUST ROMANIA	1,428.00		monitoreaza media	POTORACHE VALENTIN	23/02/2021	13	13	13	13	13	13
44	44	6	20001248	15/02/2021	ATLAS GUARD	13,834.54	525/2020	serv paza	MCU LUMINITA	23/02/2021	11	11	11	11	11	11
45	45	6	2100005	15/02/2021	AUTOTRATA AERONAUTICA CIVILA ROM	4,637.19		autotratate utilitate	ROTARIU SORIN	12/01/2021	14	14	14	14	14	14
46	46	6	231	17/02/2021	RAMON IUESCU	13,664.71	71/2020	serv de of	RAMON IUESCU	24/02/2021	11	11	11	11	11	11
47	47	6	6301151889	12/29/2020	ROMPETROL DOWNSTREAM	109,062.29		combustibil	MCU LUMINITA	12/09/2021	12	12	12	12	12	12
48	48	6	6301151890	12/29/2020	ROMPETROL DOWNSTREAM	94,800,000.00		combustibil	MCU LUMINITA	12/09/2021	12	12	12	12	12	12
49	49	6	2171	12/30/2020	INNOVATE TEX SOLUTIONS	15,297.40		materiale	MCU LUMINITA	12/09/2021	12	12	12	12	12	12
50	50	6	2006688	17/02/2021	SECTA INVESTMENT	767.60		materiale	MCU LUMINITA	27/02/2021	15	15	15	15	15	15
51	51	6	44175	16/02/2021	ART TECH SOLUTIONS	2,486.10		materiale	MCU LUMINITA	24/02/2021	14	14	14	14	14	14
52	52	6	2145	12/22/2021	INNOVATE TEX SOLUTIONS	27,709.51		materiale	MCU LUMINITA	12/02/2021	7	7	7	7	7	7
53	53	6	7285	16/02/2021	INNOVATE TEX SOLUTIONS	3,787.19		materiale	MCU LUMINITA	26/02/2021	11	11	11	11	11	11
54	54	6	169996	16/02/2021	WOLTERS KLUWER ROMANIA	2,998.80		pachet Sintact	ABAGU MARIANA	29/06/2021	27	27	27	27	27	27
55	55	6	533834189	11/02/2021	VOODOONE ROMANIA	289.75		abonament	TOMA ADRIAN	13/01/2021	27	27	27	27	27	27
56	56	6	7346	17/02/2021	PRF CONSTRUCT	97,106.36		reparati auto	ROTARIU SORIN	14/07/2021	14	14	14	14	14	14
57	57	11	210006	16/02/2021	AUTOTRATA AERONAUTICA CIVILA ROM	4,637.19	355/2019	autotratate utilitate	LAZAR MARI	12/01/2021	14	14	14	14	14	14
58	58	11	210004	17/02/2021	RASHROM	2,159.85	344/2020	abonament	ROTARIU SORIN	21/11/2021	15	15	15	15	15	15
59	59	11	210005	17/02/2021	RASHROM	26,354.70	418/2018	abonament	ROTARIU SORIN	21/11/2021	15	15	15	15	15	15
60	60	11	351000562	12/29/2021	THYSENKRUPP ELEVATOR	484,888.06		abonament	ROTARIU SORIN	12/09/2021	37	37	37	37	37	37
61	61	11	8000921895	17/02/2021	DEDEMAN	6,138.17		materiale	MCU LUMINITA	26/02/2021	11	11	11	11	11	11
62	62	11	8000921896	17/02/2021	DEDEMAN	1,922.84		materiale	MCU LUMINITA	26/02/2021	11	11	11	11	11	11
63	63	11	8000921897	17/02/2021	DEDEMAN	8,360.94		materiale	MCU LUMINITA	27/02/2021	11	11	11	11	11	11
64	64	11	2002115049	17/02/2021	AUTO TOTAL	20,293.60		materiale	MCU LUMINITA	26/02/2021	14	14	14	14	14	14
65	65	11	2002115048	17/02/2021	AUTO TOTAL	1,184.88		reparati auto	NICULESCU RAZVAN	13/09/2021	14	14	14	14	14	14
66	66	11	2001612	12/31/2020	SERVICE AUTO SERUS	1,822.73		reparati auto	NICULESCU RAZVAN	13/09/2021	14	14	14	14	14	14
67	67	11	2001613	12/31/2020	SERVICE AUTO SERUS	490.88		reparati auto	NICULESCU RAZVAN	13/09/2021	14	14	14	14	14	14
68	68	11	217155	17/02/2021	SECONA	490.00	21/2020	service	TOCU BOGDAN	12/01/2021	13	13	13	13	13	13
69	69	11	217151	17/02/2021	SECONA	490.00	21/2020	service	TOCU BOGDAN	12/01/2021	13	13	13	13	13	13
70	70	11	21000134	17/02/2021	ATLANTIDE	229,822.15	475/2020	serv auto CAR	DANA MARIUS	25/02/2021	13	13	13	13	13	13
71	71	11	18	17/02/2021	MARCO CLEAN ALL	8,748.00	228/2019	prest serv	TOMA ADRIAN	26/02/2021	18	18	18	18	18	18
72	72	11	323862	17/02/2021	WES	805.56		abonament	DANA MARIUS	26/02/2021	20	20	20	20	20	20
73	73	11	7000957483	17/02/2021	VOODOONE ROMANIA	1,083.72		abonament	DANA MARIUS	26/02/2021	20	20	20	20	20	20
74	74	11	7000957230	17/02/2021	VOODOONE ROMANIA	838.98		abonament	DANA MARIUS	26/02/2021	20	20	20	20	20	20
75	75	11	1420613	18/02/2021	MHA ACTV SYSTEM	184,972.87	381	abonament	FLOREA VALERIU	22/02/2021	22	22	22	22	22	22
76	76	11	7000956740	17/02/2021	VOODOONE ROMANIA	278.17		abonament	TOMA ADRIAN	26/02/2021	27	27	27	27	27	27
77	77	11	61458	17/02/2021	ROM											

[illegible]

400	19 Feb	16334	21/02/2021	TROPEVM	529.55			MCU LUMINITA	31/01/2021	1-Mar	529.55	770	10-Mar
401	20 Feb	110000421	21/02/2021	CNCR CNFR	144.74			MCU POTORAC BOGDAN	31/01/2021	1-Mar	144.74	624	22-Feb
402	20 Feb	10000000	21/02/2021	PITCOCONSULT	100.00			materiala	MCU LUMINITA	31/01/2021	1-Mar	100.00	624
403	21 Feb	10000000	21/02/2021	MCU LUMINITA	514.08			legatizare acte	SCORTIANI GHEORGHE	31/01/2021	24-Feb	514.08	717
411	411	23 Feb	20200193	NOTAR PUBLIC PATRASCU PETRE	1.287.76			reparati	SCURTIANI GHEORGHE	31/01/2021	24-Feb	1.287.76	717
412	412	23 Feb	20200193	NOTAR PUBLIC PATRASCU PETRE	1.287.76			reparati	SCURTIANI GHEORGHE	31/01/2021	24-Feb	1.287.76	717
413	413	23 Feb	20200193	NOTAR PUBLIC PATRASCU PETRE	1.287.76			reparati	SCURTIANI GHEORGHE	31/01/2021	24-Feb	1.287.76	717
414	414	23 Feb	20200193	NOTAR PUBLIC PATRASCU PETRE	1.287.76			reparati	SCURTIANI GHEORGHE	31/01/2021	24-Feb	1.287.76	717
415	415	23 Feb	211800373	21/02/2021	OMASIS	126.780.60		reparati	SCURTIANI GHEORGHE	31/01/2021	1-Mar	126.780.60	898
416	416	23 Feb	211800373	21/02/2021	OMASIS	731.800		reparati	SCURTIANI GHEORGHE	31/01/2021	1-Mar	731.800	775
417	417	23 Feb	1312821	21/02/2021	AUTOTRATA AERONAUTICA CIVILA RO	131.282.1		reparati	SCURTIANI GHEORGHE	31/01/2021	1-Mar	131.282.1	775
418	418	23 Feb	1312821	21/02/2021	OSCAR DOWNSTREAM	131.282.1		reparati	SCURTIANI GHEORGHE	31/01/2021	1-Mar	131.282.1	887
419	419	23 Feb	204580172	21/02/2021	CERTISIGN	999.60		reparati	BALUTU DANIELA	31/01/2021	2-Mar	999.60	721
420	420	23 Feb	222220	21/02/2021	ADMINISTRATIA BAZNAJA DE APA ARGOE	222.220		reparati	ROTARIU SCORIN	31/01/2021	2-Mar	222.220	840
421	421	23 Feb	4878	22/02/2021	MB TELECOM	887.35		reparati	ROTARIU SCORIN	31/01/2021	5-Mar	887.35	876
422	422	23 Feb	4878	22/02/2021	MB TELECOM	887.35		reparati	ROTARIU SCORIN	31/01/2021	5-Mar	887.35	876
423	423	23 Feb	20031699	21/02/2021	SERVICE AUTO SERUS	1.736.75		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	1.736.75	898
424	424	23 Feb	20031699	21/02/2021	SERVICE AUTO SERUS	1.736.75		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	1.736.75	898
425	425	23 Feb	20031971	21/02/2021	SERVICE AUTO SERUS	1.678.80		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	1.678.80	898
426	426	23 Feb	20031972	21/02/2021	SERVICE AUTO SERUS	925.56		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	925.56	898
427	427	23 Feb	20031974	21/02/2021	SERVICE AUTO SERUS	731.11		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	731.11	898
428	428	23 Feb	20031975	21/02/2021	SERVICE AUTO SERUS	830.10		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	830.10	874
429	429	23 Feb	20031976	21/02/2021	SERVICE AUTO SERUS	1.260.94		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	1.260.94	874
430	430	23 Feb	20031981	21/02/2021	SERVICE AUTO SERUS	1.251.78		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	1.251.78	874
431	431	23 Feb	20031982	21/02/2021	SERVICE AUTO SERUS	1.251.78		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	1.251.78	874
432	432	23 Feb	20031983	21/02/2021	SERVICE AUTO SERUS	2.025.62		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	2.025.62	874
433	433	23 Feb	20031984	21/02/2021	SERVICE AUTO SERUS	1.279.70		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	1.279.70	886
434	434	23 Feb	20031985	21/02/2021	SERVICE AUTO SERUS	2.713.50		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	2.713.50	886
435	435	23 Feb	20031986	21/02/2021	SERVICE AUTO SERUS	609.11		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	609.11	886
436	436	23 Feb	20031987	21/02/2021	SERVICE AUTO SERUS	1.274.54		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	1.274.54	886
437	437	23 Feb	20031988	21/02/2021	SERVICE AUTO SERUS	709.95		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	709.95	886
438	438	23 Feb	20031989	21/02/2021	SERVICE AUTO SERUS	634.67		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	634.67	886
439	439	23 Feb	20031990	21/02/2021	SERVICE AUTO SERUS	1.267.97		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	1.267.97	886
440	440	23 Feb	20031991	21/02/2021	SERVICE AUTO SERUS	1.576.16		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	1.576.16	886
441	441	23 Feb	1.500.1653	21/02/2021	SCOLELA ADRIANA EXPERT T	1.500.1653		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	1.500.1653	886
442	442	23 Feb	1.500.1654	21/02/2021	SCOLELA ADRIANA EXPERT T	1.500.1654		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	1.500.1654	886
443	443	23 Feb	707	21/02/2021	SCHONER SI ASOCIATI	47.516.10		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	47.516.10	718
444	444	23 Feb	707	21/02/2021	SCHONER SI ASOCIATI	47.516.10		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	47.516.10	718
445	445	23 Feb	5200399	21/02/2021	ROSTIL NATIONAL DE CERTIFICATE C	410.76		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	410.76	687
446	446	23 Feb	6004	21/02/2021	MCU LUMINITA	31.899		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	31.899	687
447	447	23 Feb	305	22/02/2021	SCHONER SI ASOCIATI	490.48.39		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	490.48.39	718
448	448	23 Feb	305	22/02/2021	SCHONER SI ASOCIATI	490.48.39		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	490.48.39	718
449	449	23 Feb	21047096	21/02/2021	APA NOVA BUCURESTI	20.796.91		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	20.796.91	718
450	450	23 Feb	200358	21/02/2021	ECOGREEN CONSTRUCT	4.930.66		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	4.930.66	886
451	451	23 Feb	200358	21/02/2021	ECOGREEN CONSTRUCT	4.930.66		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	4.930.66	886
452	452	23 Feb	960479	21/02/2021	ATA	2.490.00		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	2.490.00	886
453	453	23 Feb	200358	21/02/2021	CONSTRITANS	90.796.13		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	90.796.13	886
454	454	23 Feb	21000331	21/02/2021	ATA FACILITY MANAGEMENT	69.846.62		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	69.846.62	886
455	455	23 Feb	1.399.9	21/02/2021	MCU LUMINITA	1.399.9		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	1.399.9	886
456	456	23 Feb	2173	21/02/2021	CRSMBN	1.922.43		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	1.922.43	886
457	457	1-Mar	200907010	31/01/2021	MHA ACTIVITY SYSTEM	1.922.43		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	1.922.43	886
458	458	1-Mar	397223	31/01/2021	ATA FACILITY MANAGEMENT	1.922.43		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	1.922.43	886
459	459	1-Mar	14907	21/02/2021	ADMINISTRATIA NATIONALA DE REGHELE	1.922.43		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	1.922.43	886
460	460	1-Mar	12004016	21/02/2021	ADMINISTRATIA NATIONALA DE CA FERATE C	1.922.43		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	1.922.43	886
461	461	1-Mar	14907	21/02/2021	ADMINISTRATIA NATIONALA DE REGHELE	1.922.43		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	1.922.43	886
462	462	1-Mar	2603	21/02/2021	BAU STARK	1.922.43		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	1.922.43	886
463	463	1-Mar	2603	21/02/2021	BAU STARK	1.922.43		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	1.922.43	886
464	464	1-Mar	4890	31/01/2021	MB TELECOM	16.241.83		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	16.241.83	926
465	465	1-Mar	4890	31/01/2021	MB TELECOM	16.241.83		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	16.241.83	926
466	466	1-Mar	4892	31/01/2021	MB TELECOM	25.940.42		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	25.940.42	926
467	467	1-Mar	200329	21/02/2021	ATA FACILITY MANAGEMENT	1.922.43		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	1.922.43	886
468	468	1-Mar	121915	31/01/2021	MHA ACTIVITY SYSTEM	1.922.43		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	1.922.43	886
469	469	1-Mar	2603	21/02/2021	BAU STARK	1.922.43		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	1.922.43	886
470	470	1-Mar	1501	21/02/2021	ATA FACILITY MANAGEMENT	1.922.43		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	1.922.43	886
471	471	1-Mar	3476	21/02/2021	TEHNOREG	85.29		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	85.29	926
472	472	1-Mar	14907	21/02/2021	ADMINISTRATIA NATIONALA DE REGHELE	1.922.43		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	1.922.43	886
473	473	1-Mar	2603	21/02/2021	BAU STARK	1.922.43		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	1.922.43	886
474	474	1-Mar	1064241	21/02/2021	CAMPANA 1993	5.960.07		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	5.960.07	875
475	475	1-Mar	2603	21/02/2021	BAU STARK	1.922.43		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	1.922.43	886
476	476	1-Mar	200358	21/02/2021	ECOGREEN CONSTRUCT	4.930.66		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	4.930.66	886
477	477	1-Mar	2603	21/02/2021	BAU STARK	1.922.43		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	1.922.43	886
478	478	1-Mar	3695	21/02/2021	EMPR TRADE	336.451.77		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	336.451.77	926
479	479	1-Mar	2603	21/02/2021	BAU STARK	1.922.43		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	1.922.43	886
480	480	1-Mar	210593	21/02/2021	BIOZOL PSI	59.000		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	59.000	901
481	481	1-Mar	210593	21/02/2021	BIOZOL PSI	59.000		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	59.000	901
482	482	1-Mar	210616	21/02/2021	APVS LUMINITA	75.353.36		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	75.353.36	901
483	483	1-Mar	210616	21/02/2021	APVS LUMINITA	75.353.36		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	75.353.36	901
484	484	1-Mar	18007013	21/02/2021	CONSTRITANS	90.796.13		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	90.796.13	886
485	485	1-Mar	130052	21/02/2021	MEDIA SAT	514.27		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	514.27	1015
486	486	1-Mar	18007013	21/02/2021	CONSTRITANS	90.796.13		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	90.796.13	886
487	487	1-Mar	21140031	21/02/2021	DANAT CATERING	221.788.2		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	221.788.2	913
488	488	1-Mar	21140031	21/02/2021	DANAT CATERING	221.788.2		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	221.788.2	913
489	489	1-Mar	3476	21/02/2021	TEHNOREG	85.29		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	85.29	926
490	490	1-Mar	120236	31/01/2021	CERON	60.018.95		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	60.018.95	926
491	491	1-Mar	210593	21/02/2021	BIOZOL PSI	59.000		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	59.000	901
492	492	1-Mar	910	31/01/2021	EURO NUCLEAR SECURITY SERVICES	40.728.61		reparati	NIULESCU RAZVAN	31/01/2021	10-Mar	40.728.61	1052
493													

618	618	17-Mar	2145017762	2/22/2021	CERTSIGN	469.87	certificat digital	DOGARU EUGEN	2/22/2021	469.87	618	22-Feb
619	619	18-Mar	211866	3/1/2021	AUTORITATEA AERONAUTICA CIVILA ROM	3,168.88	serv entretine sat	SUCIU VASILE	COPIE	3,168.88		
620	620	18-Mar	860017632	3/1/2021	DEDEMAN	2,211.98	material	MCU LUMINITA	4/16/2021	2,211.98	1082	6-Apr
621	621	18-Mar	8973321	3/1/2021	ORANGE ROMANIA	808.82	corecte trafic voce	ROTARY SORIN	4/16/2021	808.82	1077	5-Apr
622	622	18-Mar	8973321	3/1/2021	ORANGE ROMANIA	1,066.23	bonament	ROTARY SORIN	4/16/2021	1,066.23	1078	5-Apr
623	623	18-Mar	8973321	3/1/2021	ORANGE ROMANIA	687.74	corecte trafic voce	ROTARY SORIN	4/16/2021	687.74	1078	5-Apr
624	624	18-Mar	8973321	3/1/2021	ORANGE ROMANIA	8,451.70	bonament	ROTARY SORIN	4/16/2021	8,451.70	1078	5-Apr
625	625	18-Mar	20210315	3/16/2021	CONSTRANS	39,791.24	consultanta modern	POTARIC BOGDAN	5/16/2021	39,791.24	1222	14-Apr
626	626	18-Mar	89126020	3/16/2021	RASROM	134,770.22	abonament	COTULBEEA TEODORIAN	4/16/2021	134,770.22	1242	15-Apr
627	627	18-Mar	1210079	3/16/2021	RASROM	1,176.03	abonament	TOMA ADRIAN	4/1/2021	1,176.03	952	22-Apr
628	628	18-Mar	11210312	3/1/2021	RAJA	3,136.26	reusete furnare hid	SUCIU VASILE	4/21/2021	3,136.26	1212	14-Apr
629	629	18-Mar	211866	3/1/2021	AUTORITATEA AERONAUTICA CIVILA ROM	3,168.88	anz extindere sat	ILIESCU RAMON	4/1/2021	3,168.88	961	24-Mar
630	630	18-Mar	860017632	3/1/2021	DEDEMAN	2,211.98	material	MCU LUMINITA	4/16/2021	2,211.98	1082	6-Apr
631	631	18-Mar	860017632	3/1/2021	DEDEMAN	148.80	material	MCU LUMINITA	4/16/2021	148.80	1082	6-Apr
632	632	18-Mar	860052482	3/1/2021	DEDEMAN	3,116.08	material	MCU LUMINITA	4/1/2021	3,116.08	1078	5-Apr
633	633	18-Mar	860052482	3/1/2021	DEDEMAN	4,412.52	material	MCU LUMINITA	4/1/2021	4,412.52	1077	5-Apr
634	634	18-Mar	860052482	3/1/2021	DEDEMAN	875.84	verif cizme electrice	COTULBEEA TEODORIAN	4/16/2021	875.84	1071	2-Apr
635	635	18-Mar	860052482	3/1/2021	DEDEMAN	4,025.51	serv usate	ROTARY SORIN	4/16/2021	4,025.51	1078	5-Apr
636	636	18-Mar	860052482	3/1/2021	DEDEMAN	438.43	material	MCU LUMINITA	4/16/2021	438.43	1083	6-Apr
637	637	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	451.53	serv revizi	DOGARU EUGEN	4/19/2021	451.53	1082	6-Apr
638	638	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	1,190.00	serv revizi	DOGARU EUGEN	4/19/2021	1,190.00	1070	2-Apr
639	639	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	8,843.02	control calitati	VONOPOL MIRCEA	4/19/2021	8,843.02	1074	2-Apr
640	640	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	1,357.24	piese schimb	ROTARY SORIN	4/19/2021	1,357.24	1212	14-Apr
641	641	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	22,015.00	prest serv	ROTARY SORIN	4/22/2021	22,015.00	1066	1-Apr
642	642	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	49.23	abonament	TOMA ADRIAN	3/29/2021	49.23	954	24-Mar
643	643	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	2,087.94	abonament	TOMA ADRIAN	3/29/2021	2,087.94	964	24-Mar
644	644	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	1,356.00	abonament	TOMA ADRIAN	3/29/2021	1,356.00	964	24-Mar
645	645	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	415.01	publicare anunt	BILCAN RAULICA	3/29/2021	415.01	1108	8-Apr
646	646	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	3,385.53	piese schimb	ILIESCU RAMON	4/16/2021	3,385.53	972	25-Mar
647	647	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	15,277.28	serv	DAIA MARIUS	4/11/2021	15,277.28	1030	30-Mar
648	648	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	1,498.44	reparati auto	NIULESCU RAVAN	4/16/2021	1,498.44	1079	5-Apr
649	649	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	7,500.00	graduire website	IORDACHE VALENTIN	4/16/2021	7,500.00	1066	6-Apr
650	650	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	11,900.00	probe tehnologice	CONSTANTINESCU RADU	4/22/2021	11,900.00	1107	8-Apr
651	651	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	1,136.00	prest serv	ROTARY SORIN	4/22/2021	1,136.00	1066	1-Apr
652	652	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	1,487.50	intret echipam RX	COTULBEEA TEODORIAN	4/21/2021	1,487.50	1070	2-Apr
653	653	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	4,514.12	intret echipam RX	COTULBEEA TEODORIAN	4/21/2021	4,514.12	1070	2-Apr
654	654	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	1,210.75	material	MCU LUMINITA	4/16/2021	1,210.75	1105	7-Apr
655	655	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	15,470.00	material	MCU LUMINITA	4/23/2021	15,470.00	1214	13-Apr
656	656	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	4,135.25	consultanta IFPS	SEBIA CRISTINA	4/23/2021	4,135.25	1219	14-Apr
657	657	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	604.51	reparati auto	NIULESCU RAVAN	4/23/2021	604.51	1214	13-Apr
658	658	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	2,610.20	material	MCU LUMINITA	4/23/2021	2,610.20	1219	14-Apr
659	659	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	35,510.04	piese schimb	ROTARY SORIN	4/24/2021	35,510.04	1214	13-Apr
660	660	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	20,776.91	abonament	COTULBEEA TEODORIAN	3/27/2021	20,776.91	916	19-Mar
661	661	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	788.68	material	MCU LUMINITA	4/24/2021	788.68	1078	5-Apr
662	662	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	3,984.12	reusete detectare	RAMON ILIESCU	4/24/2021	3,984.12	1207	13-Apr
663	663	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	5,052.01	reusete detectare	RAMON ILIESCU	4/24/2021	5,052.01	1207	13-Apr
664	664	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	238.20	REIMPIA SRI	POTARIC BOGDAN	4/24/2021	238.20	1261	20-Apr
665	665	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	30,668.05	material	MCU LUMINITA	4/24/2021	30,668.05	1261	20-Apr
666	666	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	687.19	reparati auto	NIULESCU RAVAN	4/24/2021	687.19	1261	20-Apr
667	667	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	688.87	reparati auto	NIULESCU RAVAN	4/24/2021	688.87	1219	14-Apr
668	668	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	1,176.29	reparati auto	NIULESCU RAVAN	4/24/2021	1,176.29	1219	14-Apr
669	669	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	2,439.50	analiza documentat	POTARIC BOGDAN	3/29/2021	2,439.50	429	9-Feb
670	670	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	14,263.52	material	SUCIU VASILE	4/11/2021	14,263.52	1219	14-Apr
671	671	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	1,570.80	analiza documentat	POTARIC BOGDAN	4/23/2021	1,570.80	1211	13-Apr
672	672	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	18,575.50	sioma 210002006	ROTARY SORIN	3/29/2021	18,575.50		
673	673	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	1,453.68	bonament	ROTARY SORIN	4/23/2021	1,453.68	1075	2-Apr
674	674	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	14,535.26	onorariu	STURZOU MHELEA	4/22/2021	14,535.26	1188	12-Apr
675	675	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	4,438.24	onorariu	STURZOU MHELEA	4/22/2021	4,438.24	1188	12-Apr
676	676	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	1,349.51	reparati auto	NIULESCU RAVAN	4/28/2021	1,349.51	1200	20-Apr
677	677	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	1,478.65	reparati auto	NIULESCU RAVAN	4/28/2021	1,478.65	1200	20-Apr
678	678	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	342.20	publicare anunt	BILCAN RAULICA	3/16/2021	342.20	880	15-Mar
679	679	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	1,080.51	reparati auto	NIULESCU RAVAN	4/28/2021	1,080.51	1260	20-Apr
680	680	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	727.05	reparati auto	NIULESCU RAVAN	4/28/2021	727.05	1260	20-Apr
681	681	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	4,157.52	reparati auto	NIULESCU RAVAN	4/28/2021	4,157.52	1260	20-Apr
682	682	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	691.11	reparati auto	NIULESCU RAVAN	4/28/2021	691.11	1260	20-Apr
683	683	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	45,566.29	modernizare psc	POTARIC BOGDAN	5/29/2021	45,566.29		
684	684	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	228.48	desene medicale	BALUTAI DANIELA	4/28/2021	228.48	1208	13-Apr
685	685	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	1,190.00	desene medicale	SUCIU VASILE	4/30/2021	1,190.00	1239	15-Apr
686	686	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	228.48	desene medicale	BALUTAI DANIELA	4/28/2021	228.48	1208	13-Apr
687	687	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	149,268.94	reparati	SMADU CRISTINEL	4/28/2021	149,268.94	1312	23-Apr
688	688	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	297,741.59	reparati	SMADU CRISTINEL	4/28/2021	297,741.59	1312	23-Apr
689	689	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	279,729.29	reparati	SMADU CRISTINEL	4/28/2021	279,729.29	1312	23-Apr
690	690	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	232.57	service	DOGARU EUGEN	4/21/2021	232.57	1063	1-Apr
691	691	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	6,789.52	reparati auto	NIULESCU RAVAN	4/21/2021	6,789.52	1066	2-Apr
692	692	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	917.22	abonament	ROTARY SORIN	4/11/2021	917.22	1082	6-Apr
693	693	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	7,723.12	modif operationala	BONDAR RADU	4/13/2021	7,723.12	1189	12-Apr
694	694	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	280,145.84	reparati	SMADU CRISTINEL	4/24/2021	280,145.84	1227	14-Apr
695	695	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	8,373.08	reparati	SMADU CRISTINEL	4/24/2021	8,373.08	1227	14-Apr
696	696	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	36,365.94	reparati	SMADU CRISTINEL	4/24/2021	36,365.94	1227	14-Apr
697	697	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	14,875.00	reparati	SMADU CRISTINEL	4/24/2021	14,875.00	1227	14-Apr
698	698	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	1,972.43	reparati	SMADU CRISTINEL	4/24/2021	1,972.43	1227	14-Apr
699	699	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	4,537.11	reparati	SMADU CRISTINEL	4/24/2021	4,537.11	1227	14-Apr
700	700	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	74,029.90	serv de c	MARINESCU EMANUELA	4/24/2021	74,029.90	1224	13-Apr
701	701	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	491.09	galati ext teble	TOMA ADRIAN	4/24/2021	491.09	1224	13-Apr
702	702	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	93,436.26	serv SAC	ROTARY SORIN	5/1/2021	93,436.26	1309	23-Apr
703	703	19-Mar	1017051382	3/18/2021	ROMTAL IMEX	254,086.33	abonament	ROTARY SORIN	4/30/2021	254,086.33	1220	14-Apr
704	704	19-Mar	1017051382									

828	828	14-Apr	2145031891	4/9/2021	CERTSIGN	2.998.80		lit semnatura electr	SCORTANU GHEORGHE	5/9/2021		20-Apr	2.998.80	1282	22-Apr
829	829	14-Apr	3441	4/6/2021	CABINET INDIVIDUAL AC POP	11.702.48		onorariu	STURZOU MIHAILA	4/13/2021		RETURN	11.702.46		
830	830	14-Apr	22681	4/8/2021	INDICATV MEDIA	475.70		publicitate anunt	BILCAN RALUCA	4/15/2021		26-Apr	475.70	1336	26-Apr
831	831	14-Apr	210385229	4/7/2021	APA NOVA BUCURESTI	833.00		abonament	COTLUBEA TEODORIAN	4/22/2021		16-Apr	833.00	1252	16-Apr
832	832	14-Apr	210391403	4/12/2021	APA NOVA BUCURESTI	20.585.77		abonament	COTLUBEA TEODORIAN	4/27/2021		16-Apr	20.585.77	1253	16-Apr
833	833	14-Apr	2648	4/13/2021	CLEAN PREST ACTIV	1.297.058.35		curatenie	SMADU CRISTINEL	5/13/2021			1.297.058.35		
834	834	14-Apr	43312	4/13/2021	IDENTOTAL PROTECT	606.90	134/2019	materiale	MCU LUMINITA	5/13/2021			606.90		
835	835	14-Apr	1403	4/14/2021	CRISMON GENERAL COM	15.470.00		revizie tractor	NICULAE GABRIEL	5/14/2021			15.470.00		
836	836	14-Apr	3637	4/14/2021	INAGIMA MEDICAL SUPPLY	37.095.50		materiale	MCU LUMINITA	5/14/2021			37.095.50		
837	840	15-Apr	248	4/12/2021	PROJECT AIC	69.079.50		elaborare document	POTORAC BOGDAN	5/12/2021			69.079.50		
838	837	15-Apr	212637	4/15/2021	AUTORITATEA AERONAUTICA CIVILA ROA	65.90		mentenenta si curatenie	BONDAR RADU	4/30/2021		21-Apr	65.90	1272	22-Apr
839	838	15-Apr	212636	4/15/2021	AUTORITATEA AERONAUTICA CIVILA ROA	29.446.17		mentenenta si curatenie	BONDAR RADU	4/30/2021		21-Apr	29.446.17	1272	22-Apr
840	839	15-Apr	212608	4/14/2021	AUTORITATEA AERONAUTICA CIVILA ROA	2.928.89		modif operationale	BONDAR RADU	4/29/2021			2.928.89		
841	841	15-Apr	21010112	4/13/2021	VITI GRUP	34.184.26	30/7/2019	abonament	LIESCU RAMONA	5/13/2021			34.184.26		
842	842	15-Apr	7000598338	4/6/2021	VODAFONE ROMANIA	847.70		abonament	DAIA MARIUS	5/6/2021		22-Apr	847.70	1313	23-Apr
843	843	15-Apr	8228	4/9/2021	TYNAR ENERGY	1.457.242.78		abonament	ROTARU SORIN	6/2/2021		DUBLUR	1.457.242.78		
844	844	15-Apr	538417225	4/1/2021	VODAFONE ROMANIA	293.09		abonament	TOMA ADRIAN	4/30/2021		DUBLUR	293.09		
845	845	19-Apr	4927	4/19/2021	MB TELECOM	44.400.59		preste schimb	ROTARU SORIN	5/19/2021			44.400.59		
846	846	19-Apr	4676	4/15/2021	ADMINISTRATIA BAZINALA DE APA ARGEI	4.386.75	396/2019	abonament	ROTARU SORIN	5/15/2021			4.386.75		
847	847	14-Apr	210385229	4/7/2021	APA NOVA BUCURESTI	833.00		abonament	COTLUBEA TEODORIAN	4/22/2021			833.00	1252	16-Apr
848	848	19-Apr	3145	4/15/2021	DIJNETE ACTIV	696.77		materiale	MCU LUMINITA	5/15/2021			696.77		
849	849	14-Apr	210391403	4/12/2021	APA NOVA BUCURESTI	20.585.77		abonament	COTLUBEA TEODORIAN	4/27/2021		DUBLUR	20.585.77	1253	16-Apr
850	850	19-Apr	2071030	4/16/2021	ANG CONSULTING	55.632.50		serv evaluare	SCORTANU GHEORGHE	5/16/2021			55.632.50		
851	851	19-Apr	671146	4/16/2021	BOTUR EXIM	4.576.53		materiale	MCU LUMINITA	5/16/2021			4.576.53		
852	852	19-Apr	670634	4/16/2021	BOTUR EXIM	499.80		materiale	MCU LUMINITA	5/16/2021			499.80		
853	853	19-Apr	12318	4/14/2021	SERVO ADVERTISING	295.00		materiale	MCU LUMINITA	4/29/2021		21-Apr	295.00	1319	23-Apr
854	854	19-Apr	112349603	4/16/2021	RAJA	252.18		abonament	TOMA ADRIAN	5/1/2021		21-Apr	252.18	1286	22-Apr
855	855	19-Apr	4055712	4/15/2021	EHEL ENERGIE	2.410.81		abonament	TOMA ADRIAN	4/26/2021		21-Apr	2.410.81	1234	22-Apr
856	856	19-Apr	4058934	4/15/2021	EHEL ENERGIE	49.27		abonament	TOMA ADRIAN	4/26/2021		21-Apr	49.27	1284	22-Apr
857	857	19-Apr	1411	4/14/2021	SITA BV GLANDA	16.685.59		serv cf ctr	DAIA MARIUS	5/14/2021			16.685.59		
858	858	19-Apr	73052	4/14/2021	SITA BV GLOBAL	110.320.48		sita bag	DAIA MARIUS	5/14/2021			110.320.48		
859	859	20-Apr	71588	4/14/2021	NOVA FTI 200	7.945.50		materiale	MCU LUMINITA	5/14/2021			7.945.50		
860	860	20-Apr	64509597	4/15/2021	WSP UK LTD	1.000.00		acreditate	IORDACHE CAMELIA	5/15/2021			1.000.00		
861	861	20-Apr	2589	4/2/2021	SCAU CUIRARIU LOHAN MANOLE SI ASOC	12.507.91		onorariu	STURZOU MIHAILA	5/2/2021			12.507.91		
862	862	20-Apr	2592	4/2/2021	SCAU CUIRARIU LOHAN MANOLE SI ASOC	15.615.53		onorariu	STURZOU MIHAILA	5/2/2021			15.615.53		
863	863	20-Apr	212701	4/20/2021	AUTORITATEA AERONAUTICA CIVILA ROA	8.284.03		controlul calitatii sec	VONCINOL MIRCEA	5/19/2021			8.284.03		
864	864	20-Apr	20211102	4/16/2021	BOGART	4.581.267.71	335/2019	lucrat	POTORAC BOGDAN	6/15/2021			4.581.267.71		
865	865	20-Apr	8600317686	4/20/2021	GERISMAN	725.85		materiale	MCU LUMINITA	5/20/2021			725.85		
866	866	14-Apr	9969044	4/12/2021	ASOCIATIA AEROPORTURILOR DIN ROM	16.491.00		costruite	IORDACHE VALENTIN	5/12/2021			16.491.00		
867	867	22-Apr	35	4/21/2021	NOTAR PUBLIC PATRASCU PETRE	132.28		legale	SCORTANU GHEORGHE	5/21/2021			132.28		
868	868	22-Apr	21010112	4/9/2021	ALTIMATE	232.309.09	59/2020	intret ICAR	DAIA MARIUS	5/9/2021			232.309.09		
869	869	22-Apr	67167	4/20/2021	VIVA METAL DECOR	7.437.50		materiale	MCU LUMINITA	5/20/2021			7.437.50		
870	870	22-Apr	1661	4/19/2021	J&Z PHO	27.185.31		aditii rece	MCU LUMINITA	5/19/2021			27.185.31		
871	871	22-Apr	276082	4/21/2021	SEDONA ALM	490.00		contr service	TOCU BOGDAN	5/9/2021			490.00		
872	872	22-Apr	276091	4/21/2021	SEDONA ALM	240.00	21/2/2020	contr service	CHIRIC LIUANA	5/6/2021		23-Apr	240.00	1330	26-Apr
873	873	22-Apr	10640	4/21/2021	AIRPORTS COUNCIL INTERNATIONAL	150.00		curs	PETRESCU ANCA	5/22/2021			150.00		
874	874	22-Apr	2281	4/21/2021	TRAINING TEACHING CENTER	1.500.00		curs	PETRESCU ANCA	5/21/2021			1.500.00		
875	875	22-Apr	22900747273	4/20/2021	DANTE INTERNATIONAL	177.96		materiale	MCU LUMINITA	5/20/2021			177.96		
876	876	22-Apr	1747	4/21/2021	UNIVERSAL AUTO	1.996.82		materiale	MCU LUMINITA	5/21/2021			1.996.82		
877	877	26-Apr	538263103	3/1/2021	VODAFONE ROMANIA	725.01		abonament	DAIA MARIUS	3/31/2021		26-Apr	725.01	1335	26-Apr

