

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATII DE PLATA 2011

CNT	REGISTRATURA	NUMAR	DATA	FURNIZOR	VALOARE	OBIECTIV	NATURA	PERSONA RESPONSABILA	TERMIN SCADENT	TERMIN PREZENTARE	DEFINIRE	NUMAR	DATA	VALOARE	ORDIN DE PLATA	NUMAR	
1	1	17/2018	2498167	12/11/2017	LUCE K&A ROMANIA SRL	171.95	incalzire	ROTARU SORIN	12/28/2017				17/2018	12/21/2017	171.95	137	12/25/2017
2	1	17/2018	2498167	12/11/2017	LUCE K&A ROMANIA SRL	171.95	incalzire	ROTARU SORIN	12/28/2017				17/2018	12/21/2017	171.95	137	12/25/2017
3	4	17/2018	7975	12/11/2017	TRINCADES COMP SRL	1.844.50	servicii mentenanta	STATI ANA MARIA	12/11/2017				17/2018	12/21/2017	1.844.50		
4	5	17/2018	2100212	12/09/2017	SAVIGUS DISTRIBUTION SRL	90.215	servicii	CORNELIA DANA	12/09/2017				17/2018	12/21/2017	90.215	438	12/25/2017
5	6	17/2018	3030	12/09/2017	AMM EXPERT CONSULT	20.809.21	inginerie	CORNELIA DANA	12/09/2017				17/2018	12/21/2017	20.809.21	432	12/25/2017
6	7	17/2018	70485	12/22/2017	SERVICE CLOPP	5.513.93	reparatii	SACKI VASILE	12/22/2017				17/2018	12/21/2017	5.513.93	270	12/18/2017
7	8	17/2018	70483	12/22/2017	SERVICE CLOPP	1.579.29	reparatii	SACKI VASILE	12/22/2017				17/2018	12/21/2017	1.579.29	270	12/18/2017
8	9	17/2018	70488	12/22/2017	SERVICE CLOPP	88.94	reparatii	SACKI VASILE	12/22/2017				17/2018	12/21/2017	88.94	321	12/22/2017
9	10	17/2018	70489	12/22/2017	SERVICE CLOPP	709.18	reparatii	SACKI VASILE	12/22/2017				17/2018	12/21/2017	709.18	321	12/22/2017
10	11	17/2018	70512	12/22/2017	SERVICE CLOPP	709.18	reparatii	SACKI VASILE	12/22/2017				17/2018	12/21/2017	709.18	321	12/22/2017
11	12	17/2018	666	14/12/2018	EURO NUCLEAR SECURITY SERVICES	210.149.42	abonament	ROTARU SORIN	24/12/2018				17/2018	12/21/2017	210.149.42		
12	13	17/2018	2000821	12/15/2017	ECOMBER CONSTRUCT	4.658.81	servicii volanajere	RENGHIO EMIL	14/11/2017			anulat	17/2018	12/21/2017	4.658.81		
13	14	17/2018	17MF11355792	12/11/2017	INTEL ENERIE MUNTENIA	1.142.34.39	energie electrica	ROTARU SORIN	17/12/2017			anulat	17/2018	12/21/2017	1.142.34.39		
14	15	17/2018	17MF11355792	12/11/2017	INTEL ENERIE MUNTENIA	1.142.34.39	energie electrica	ROTARU SORIN	17/12/2017			anulat	17/2018	12/21/2017	1.142.34.39		
15	16	17/2018	11109	12/08/2017	LIVN SERVICE GROUP	3.282.67	servicii	ROTARU SORIN	12/08/2017				17/2018	12/21/2017	3.282.67	139	12/25/2017
16	17	17/2018	13455	12/08/2017	EURO ROMANIA DE MANUTINUT	1.151.50	reparatii	ROTARU SORIN	12/08/2017				17/2018	12/21/2017	1.151.50		
17	18	17/2018	13455	12/08/2017	TOP IT SERVICE	396.87	reparatii	ROTARU SORIN	12/08/2017				17/2018	12/21/2017	396.87	264	12/18/2017
18	19	17/2018	18990415428	12/29/2017	SANTER INTERNATIONAL	87.96	calorifer electric	CORNELIA DANA	12/29/2017				17/2018	12/21/2017	87.96	333	12/25/2017
19	20	17/2018	18990415428	12/29/2017	EMP TRADE	52.926.63	incalzire	CORNELIA DANA	12/29/2017				17/2018	12/21/2017	52.926.63	333	12/25/2017
20	21	17/2018	2000821	12/08/2017	EMP TRADE	206.543.20	reparatii	ROTARU SORIN	24/12/2018				17/2018	12/21/2017	206.543.20	443	12/18/2017
21	22	17/2018	2007	12/08/2017	EMP TRADE	9.059.79	reparatii	ROTARU SORIN	24/12/2018				17/2018	12/21/2017	9.059.79		
22	23	17/2018	2190126007	12/09/2017	ROMPROMPT SERVICE	127.75.99	servicii intretinere si reparatii uzuali	IMAGU CRISTIAN	24/09/2017				17/2018	12/21/2017	127.75.99	439	12/18/2017
23	24	17/2018	2190126007	12/09/2017	ROMPROMPT SERVICE	842.93.84	servicii intretinere si reparatii uzuali	IMAGU CRISTIAN	24/09/2017				17/2018	12/21/2017	842.93.84	439	12/18/2017
24	25	17/2018	2190126007	12/09/2017	ROMPROMPT SERVICE	263.78.99	structura perimetru	IMAGU CRISTIAN	24/09/2017				17/2018	12/21/2017	263.78.99	439	12/18/2017
25	26	17/2018	2190126007	12/09/2017	ROMPROMPT SERVICE	147.80.65	carport stanga	IMAGU CRISTIAN	24/09/2017				17/2018	12/21/2017	147.80.65	439	12/18/2017
26	27	17/2018	2190126007	12/09/2017	ROMPROMPT SERVICE	1.021.88.25	curatenie	IMAGU CRISTIAN	24/09/2017				17/2018	12/21/2017	1.021.88.25	439	12/18/2017
27	28	17/2018	12124294	12/12/2017	BRUJA INCULTUR ROMANOSTICA NIDA SA	90.50	reparatii	IMAGU CRISTIAN	12/12/2017				17/2018	12/21/2017	90.50		
28	29	17/2018	12124294	12/12/2017	LAFANTANA	196.30	apa	PREOTASA RAMONA	12/29/2017				17/2018	12/21/2017	196.30		
29	30	17/2018	12124294	12/12/2017	LAFANTANA	1.177.81	apa	PREOTASA RAMONA	12/29/2017				17/2018	12/21/2017	1.177.81		
30	31	17/2018	17MF11355792	12/11/2017	INTEL ENERIE MUNTENIA	1.142.34.39	energie electrica	ROTARU SORIN	12/27/2017				17/2018	12/21/2017	1.142.34.39	224	12/25/2017
31	32	17/2018	17MF11355792	12/11/2017	INTEL ENERIE MUNTENIA	1.142.34.39	energie electrica	ROTARU SORIN	12/27/2017				17/2018	12/21/2017	1.142.34.39	224	12/25/2017
32	33	17/2018	17MF11355792	12/11/2017	INTEL ENERIE MUNTENIA	1.142.34.39	energie electrica	ROTARU SORIN	12/27/2017				17/2018	12/21/2017	1.142.34.39	224	12/25/2017
33	34	17/2018	17MF11355792	12/11/2017	INTEL ENERIE MUNTENIA	1.142.34.39	energie electrica	ROTARU SORIN	12/27/2017				17/2018	12/21/2017	1.142.34.39	224	12/25/2017
34	35	17/2018	17MF11355792	12/11/2017	INTEL ENERIE MUNTENIA	1.142.34.39	energie electrica	ROTARU SORIN	12/27/2017				17/2018	12/21/2017	1.142.34.39	224	12/25/2017
35	36	17/2018	17MF11355792	12/11/2017	INTEL ENERIE MUNTENIA	1.142.34.39	energie electrica	ROTARU SORIN	12/27/2017				17/2018	12/21/2017	1.142.34.39	224	12/25/2017
36	37	17/2018	17MF11355792	12/11/2017	INTEL ENERIE MUNTENIA	1.142.34.39	energie electrica	ROTARU SORIN	12/27/2017				17/2018	12/21/2017	1.142.34.39	224	12/25/2017
37	38	17/2018	17MF11355792	12/11/2017	INTEL ENERIE MUNTENIA	1.142.34.39	energie electrica	ROTARU SORIN	12/27/2017				17/2018	12/21/2017	1.142.34.39	224	12/25/2017
38	39	17/2018	17MF11355792	12/11/2017	INTEL ENERIE MUNTENIA	1.142.34.39	energie electrica	ROTARU SORIN	12/27/2017				17/2018	12/21/2017	1.142.34.39	224	12/25/2017
39	40	17/2018	17MF11355792	12/11/2017	INTEL ENERIE MUNTENIA	1.142.34.39	energie electrica	ROTARU SORIN	12/27/2017				17/2018	12/21/2017	1.142.34.39	224	12/25/2017
40	41	17/2018	17MF11355792	12/11/2017	INTEL ENERIE MUNTENIA	1.142.34.39	energie electrica	ROTARU SORIN	12/27/2017				17/2018	12/21/2017	1.142.34.39	224	12/25/2017
41	42	17/2018	17MF11355792	12/11/2017	INTEL ENERIE MUNTENIA	1.142.34.39	energie electrica	ROTARU SORIN	12/27/2017				17/2018	12/21/2017	1.142.34.39	224	12/25/2017
42	43	17/2018	17MF11355792	12/11/2017	INTEL ENERIE MUNTENIA	1.142.34.39	energie electrica	ROTARU SORIN	12/27/2017				17/2018	12/21/2017	1.142.34.39	224	12/25/2017
43	44	17/2018	17MF11355792	12/11/2017	INTEL ENERIE MUNTENIA	1.142.34.39	energie electrica	ROTARU SORIN	12/27/2017				17/2018	12/21/2017	1.142.34.39	224	12/25/2017
44	45	17/2018	17MF11355792	12/11/2017	INTEL ENERIE MUNTENIA	1.142.34.39	energie electrica	ROTARU SORIN	12/27/2017				17/2018	12/21/2017	1.142.34.39	224	12/25/2017
45	46	17/2018	17MF11355792	12/11/2017	INTEL ENERIE MUNTENIA	1.142.34.39	energie electrica	ROTARU SORIN	12/27/2017				17/2018	12/21/2017	1.142.34.39	224	12/25/2017
46	47	17/2018	17MF11355792	12/11/2017	INTEL ENERIE MUNTENIA	1.142.34.39	energie electrica	ROTARU SORIN	12/27/2017				17/2018	12/21/2017	1.142.34.39	224	12/25/2017
47	48	17/2018	17MF11355792	12/11/2017	INTEL ENERIE MUNTENIA	1.142.34.39	energie electrica	ROTARU SORIN	12/27/2017				17/2018	12/21/2017	1.142.34.39	224	12/25/2017
48	49	17/2018	17MF11355792	12/11/2017	INTEL ENERIE MUNTENIA	1.142.34.39	energie electrica	ROTARU SORIN	12/27/2017				17/2018	12/21/2017	1.142.34.39	224	12/25/2017
49	50	17/2018	17MF11355792	12/11/2017	INTEL ENERIE MUNTENIA	1.142.34.39	energie electrica	ROTARU SORIN	12/27/2017				17/2018	12/21/2017	1.142.34.39	224	12/25/2017
50	51	17/2018	17MF11355792	12/11/2017	INTEL ENERIE MUNTENIA	1.142.34.39	energie electrica	ROTARU SORIN	12/27/2017				17/2018	12/21/2017	1.142.34.39	224	12/25/2017
51	52	17/2018	17MF11355792	12/11/2017	INTEL ENERIE MUNTENIA	1.142.34.39	energie electrica	ROTARU SORIN	12/27/2017				17/2018	12/21/2017	1.142.34.39	224	12/25/2017
52	53	17/2018	17MF11355792	12/11/2017	INTEL ENERIE MUNTENIA	1.142.34.39	energie electrica	ROTARU SORIN	12/27/2017				17/2018	12/21/2017	1.142.34.39	224	12/25/2017
53	54	17/2018	17MF11355792	12/11/2017	INTEL ENERIE MUNTENIA	1.142.34.39	energie electrica	ROTARU SORIN	12/27/2017				17/2018	12/21/2017	1.142.34.39	224	12/25/2017
54	55	17/2018	17MF11355792	12/11/2017	INTEL ENERIE MUNTENIA	1.142.34.39	energie electrica	ROTARU SORIN	12/27/2017				17/2018	12/21/2017	1.142.34.39	224	12/25/2017
55	56	17/2018	17MF11355792	12/11/2017	INTEL ENERIE MUNTENIA	1.142.34.39	energie electrica	ROTARU SORIN	12/27/2017				17/2018	12/21/2017	1.142.34.39	224	12/25/2017
56	57	17/2018	17MF11355792	12/11/2017	INTEL ENERIE MUNTENIA	1.142.34.39	energie electrica	ROTARU SORIN	12/27/2017				17/2018	12/21/2017	1.142.34.39	224	12/25/2017
57	58	17/2018	17MF11355792	12/11/2017	INTEL ENERIE MUNTENIA	1.142.34.39	energie electrica	ROTARU SORIN	12/27/2017				17/2018	12/21/2017	1.142.34.39	224	12/25/2017
58	59	17/2018	17MF11355792	12/11/2017	INTEL ENERIE MUNTENIA	1.142.34.39	energie electrica	ROTARU SORIN	12/27/2017				17/2018	12/21/2017	1.142.34.39	224	12/25/2017
59	60	17/2018	17MF11355792	12/11/2017	INTEL ENERIE MUNTENIA	1.142.34.39	energie electrica	ROTARU SORIN	12/27/2017				17/2018	12/21/2017	1.142.34.39	224	12/25/2017
60	61	17/2018	17MF11355792	12/11/2017	INTEL ENERIE MUNTENIA	1.142.34.39	energie electrica	ROTARU SORIN	12/27/2017				17/2018	12/21/2017	1.142.34.39	224	12/25/2017
61	62	17/2018	17MF11355792	12/11/2017	INTEL ENERIE MUNTENIA	1.142.34.39	energie electrica	ROTARU SORIN	12/27/2017				17/2018	12/21/2017	1.142.34.39	224	12/25/2017
62	63	17/2018	17MF11355792	12/11/2017	INTEL ENERIE MUNTENIA	1.142.34.39	energie electrica	ROTARU SORIN	12/27/2017				17/2018	12/21/2017	1.142.34.39	224	12/25/2017
63	64	17/2018	17MF11355792	12/11/2017	INTEL ENERIE MUNTENIA	1.142.34.39	energie electrica	ROTARU SORIN	12/27/2017				17/2018	12/21/2017	1.142.3		

191	195	1/2/2018	14061	1/15/2018	OMNIUM VIENNA INSURANCE	20.296.06		politică casno	SUCIU VALIU	1/2/2018	1/2/2018	20.296.06	418	1/2/2018
192	196	1/2/2018	10074	1/26/2018	COATA UTIARE	24.662.62		reparatii	SUCIU VALIU	2/12/2018	2/12/2018	24.662.62	701	2/12/2018
193	197	1/2/2018	2010061009	1/26/2018	MAC DONALD HAMBURY	4.660.00	EUR	reparatii	ROTIARI SOHIN	2/12/2018	2/12/2018	4.660.00	391	2/12/2018
194	198	1/2/2018	180200003	1/2/2018	UTI GRUP	5.837.48		serviciu securitate monitor	ROTIARI SOHIN	2/12/2018	2/12/2018	5.837.48	401	2/12/2018
195	199	1/2/2018	180200004	1/2/2018	UTI GRUP	24.293.14		reparatii circuite secundare	ROTIARI SOHIN	2/12/2018	2/12/2018	24.293.14	411	2/12/2018
196	200	1/2/2018	180200009	1/2/2018	UTI GRUP	10.177.83		reparatii circuite secundare	ROTIARI SOHIN	2/12/2018	2/12/2018	10.177.83	421	2/12/2018
197	201	1/2/2018	180200008	1/2/2018	UTI GRUP	13.129.99		reparatii circuite secundare	ROTIARI SOHIN	2/12/2018	2/12/2018	13.129.99	431	2/12/2018
198	202	1/2/2018	180200003	1/2/2018	UTI GRUP	8.449.76		reparatii circuite secundare	ROTIARI SOHIN	2/12/2018	2/12/2018	8.449.76	441	2/12/2018
199	203	1/2/2018	180200006	1/2/2018	UTI GRUP	10.837.09		reparatii circuite secundare	ROTIARI SOHIN	2/12/2018	2/12/2018	10.837.09	451	2/12/2018
200	204	1/2/2018	180200005	1/2/2018	UTI GRUP	438.00		reparatii circuite secundare	ROTIARI SOHIN	2/12/2018	2/12/2018	438.00	461	2/12/2018
201	205	1/2/2018	180200004	1/2/2018	UTI GRUP	2.658.82		reparatii circuite secundare	ROTIARI SOHIN	2/12/2018	2/12/2018	2.658.82	471	2/12/2018
202	206	1/2/2018	180200003	1/2/2018	UTI GRUP	5.738.90		reparatii circuite secundare	ROTIARI SOHIN	2/12/2018	2/12/2018	5.738.90	481	2/12/2018
203	207	1/2/2018	180200001	1/2/2018	UTI GRUP	5.751.81		reparatii circuite secundare	ROTIARI SOHIN	2/12/2018	2/12/2018	5.751.81	491	2/12/2018
204	208	1/2/2018	70572	1/1/2018	SERVICE CIGOP	2.408.79		reparatii auto	SUCIU VALIU	2/15/2018	2/15/2018	2.408.79	702	2/15/2018
205	211	1/26/2018	2450	1/2/2018	CRISTAL TECHNOLOGIES	2.484.34		insotirea	POTIRICA BOGDAN	2/12/2018	2/12/2018	2.484.34	703	2/12/2018
206	212	1/26/2018	2449	1/2/2018	CRISTAL TECHNOLOGIES	2.484.34		insotirea	POTIRICA BOGDAN	2/12/2018	2/12/2018	2.484.34	704	2/12/2018
207	209	1/26/2018	8805442	1/2/2018	ELVA SERV	3.278.78		echipare	ELVA SERV	1/31/2018	1/31/2018	3.278.78	427	1/31/2018
208	210	1/26/2018	8805443	1/2/2018	ELVA SERV	3.569.03		echipare	ELVA SERV	1/31/2018	1/31/2018	3.569.03	428	1/31/2018
209	213	1/26/2018	8884	3/15/2018	SITA INFORMATION NETWORKING COMP	53.631.39		servicii	CRETEANU MIHAI	2/15/2018	2/15/2018	53.631.39	705	2/15/2018
210	214	1/26/2018	100594	1/26/2018	MEDIA SAT	1.489.71		serviciu acces internet	DANIA VASILE	2/12/2018	2/12/2018	1.489.71	706	2/12/2018
211	215	1/26/2018	863389	1/26/2018	INEL GROUP	711.09		acces internet	DANIA VASILE	1/23/2018	358	1/25/2018		
212	217	1/26/2018	1801173	1/26/2018	AUTORITATEA AERONAUTICA CIVILA ROM	6.605.36		supravegherea aplicarii prevederilor prin	CAPOTA RUMUNDRA	1/31/2018	1/3/2018	6.605.36	438	1/3/2018
213	218	1/26/2018	180200009	1/26/2018	SEPHARIM	4.008.17		abonament	CORNILIA DANA	2/12/2018	2/12/2018	4.008.17	439	2/12/2018
214	220	1/26/2018	300397394	1/26/2018	RE-SERVIS	803.64		abonament	SCIA MARIAN	1/25/2018	1/25/2018	803.64	356	1/25/2018
215	222	1/26/2018	30573	1/26/2018	OTOPONT	232.05		carti de vizita	CORNILIA DANA	1/18/2018	1/18/2018	232.05	709	2/13/2018
216	223	1/26/2018	100204801	1/26/2018	FARMAC	936.77		consumabile	CORNILIA DANA	1/18/2018	1/18/2018	936.77	710	2/13/2018
217	223	1/26/2018	34533	1/17/2018	SILSTAR	8.871.75		acces	CORNILIA DANA	1/17/2018	1/17/2018	8.871.75	711	2/13/2018
218	224	1/26/2018	1384	1/24/2018	HEBA CLEANING	4.749.80		servicii	TOMAI ADRIAN	2/12/2018	2/12/2018	4.749.80	712	2/13/2018
219	225	1/26/2018	1180004	1/26/2018	RA INAROM	106.388.34		laboratoare fizice	DANA MARIUS	2/12/2018	2/12/2018	106.388.34	713	2/13/2018
220	226	1/26/2018	173734	1/29/2017	AUTORITATEA AERONAUTICA CIVILA ROM	6.286.78		controlul calitatii in securitatea aviatiei	CAPOTA RUMUNDRA	2/12/2018	2/12/2018	6.286.78	714	2/13/2018
221	227	1/26/2018	180200004	1/26/2018	AUTORITATEA AERONAUTICA CIVILA ROM	1.109.06		activitati initiale employee tehnice	CAPOTA RUMUNDRA	2/12/2018	2/12/2018	1.109.06	715	2/13/2018
222	228	1/26/2018	180200006	1/26/2018	ENEL ENERGIE	23.91		energie electrica	TOMAI ADRIAN	1/15/2018	1/15/2018	23.91	368	1/25/2018
223	229	1/26/2018	180200016	1/26/2018	ENEL ENERGIE	1.719.06		energie electrica	TOMAI ADRIAN	1/18/2018	1/18/2018	1.719.06	369	1/25/2018
224	230	1/26/2018	20170305	1/26/2018	ATA INDUSTRY	2.980.05		energie electrica	EPENDU EMIL	1/29/2018	1/29/2018	2.980.05	370	1/25/2018
225	232	1/26/2018	20170308	1/26/2018	ATA INDUSTRY	11.415.87		reparatii auto	EPENDU EMIL	1/29/2018	1/29/2018	11.415.87	371	1/25/2018
226	233	1/26/2018	20170309	1/26/2018	ATA INDUSTRY	2.175.40		reparatii auto	EPENDU EMIL	1/29/2018	1/29/2018	2.175.40	372	1/25/2018
227	234	1/26/2018	20170311	1/26/2018	ASSET	23.455.34		reparatii auto	EPENDU EMIL	1/29/2018	1/29/2018	23.455.34	373	1/25/2018
228	235	1/26/2018	32962	1/29/2017	BURSA ROMANA DE MARIUR	2.088.45		comision plata gaze	CORNILIA DANA	1/19/2018	1/19/2018	2.088.45	716	2/13/2018
229	236	1/26/2018	100204801	1/26/2018	COMSANG INTERNATIONAL	14.790.00		comision	CORNILIA DANA	1/20/2018	1/20/2018	14.790.00	717	2/13/2018
230	234	1/26/2018	3059	1/19/2018	MB TELECOM LTD	1.583.06		acces	ROTIARI SOHIN	2/19/2018	2/19/2018	1.583.06	718	2/14/2018
231	235	1/26/2018	21912018001	1/19/2018	RODMPT SERVICE	10.902.74		matritale	SMADU CRISTIAN	2/19/2018	2/19/2018	10.902.74	719	2/14/2018
232	236	1/26/2018	180200007	1/19/2018	QUANTIA	900.00		reparatii instrumente	ROTIARI SOHIN	2/19/2018	2/19/2018	900.00	720	2/14/2018
233	241	1/26/2018	180200004	1/26/2018	ENEL ENERGIE MUNTENIA	87.493.76		energie electrica	ROTIARI SOHIN	2/19/2018	2/19/2018	87.493.76	721	2/14/2018
234	242	1/26/2018	180200007	1/26/2018	ENEL ENERGIE MUNTENIA	277.457.43		energie electrica	ROTIARI SOHIN	2/19/2018	2/19/2018	277.457.43	722	2/14/2018
235	243	1/26/2018	100134102005	1/1/2018	EL ON ENERGIE ROMANIA	313.763.15		acces naturale	ROTIARI SOHIN	2/19/2018	2/19/2018	313.763.15	723	2/14/2018
236	244	1/26/2018	8524	1/1/2018	ADMINISTRATIA NATIONALA APRIE ROM	714.93.13		acces vapo	ROTIARI SOHIN	2/19/2018	2/19/2018	714.93.13	724	2/14/2018
237	244	1/26/2018	7135	1/18/2018	BIOSYSTEME	133.00		acces	CORNILIA DANA	1/18/2018	1/18/2018	133.00	725	2/13/2018
238	245	1/26/2018	70572	1/2/2018	TRINCADOS CORP SRL	1.844.50		serviciu mentenanta	STATE ANA MARIA	2/12/2018	2/12/2018	1.844.50	726	2/13/2018
239	246	1/26/2018	180200078	1/2/2018	UTI GRUP	824.20		insotirea pasaj	ROTIARI SOHIN	2/12/2018	2/12/2018	824.20	727	2/13/2018
240	247	1/26/2018	180200079	1/2/2018	UTI GRUP	124.05		insotirea pasaj	ROTIARI SOHIN	2/12/2018	2/12/2018	124.05	728	2/13/2018
241	248	1/26/2018	180200076	1/2/2018	UTI GRUP	390.55		insotirea pasaj	ROTIARI SOHIN	2/12/2018	2/12/2018	390.55	729	2/13/2018
242	249	1/26/2018	180200075	1/2/2018	UTI GRUP	158.75		insotirea pasaj	ROTIARI SOHIN	2/12/2018	2/12/2018	158.75	730	2/13/2018
243	250	1/26/2018	180200074	1/2/2018	UTI GRUP	35.251.96		insotirea pasaj	ROTIARI SOHIN	2/12/2018	2/12/2018	35.251.96	731	2/13/2018
244	251	1/26/2018	180200073	1/2/2018	UTI GRUP	7.347.11		servicii	ROTIARI SOHIN	2/12/2018	2/12/2018	7.347.11	732	2/13/2018
245	252	1/26/2018	180200072	1/2/2018	UTI GRUP	1.708.87		servicii	ROTIARI SOHIN	2/12/2018	2/12/2018	1.708.87	733	2/13/2018
246	253	1/26/2018	180200071	1/2/2018	UTI GRUP	2.010.44		stomane	ROTIARI SOHIN	2/12/2018	2/12/2018	2.010.44	734	2/13/2018
247	254	1/26/2018	180200070	1/2/2018	UTI GRUP	17.119.43		reparatii auto	ROTIARI SOHIN	2/12/2018	2/12/2018	17.119.43	735	2/13/2018
248	255	1/26/2018	180200069	1/2/2018	SMART CONTROL	44.833.30		reparatii auto	CORNILIA DANA	1/20/2018	1/20/2018	44.833.30	736	2/14/2018
249	256	1/26/2018	7470	1/2/2018	BUSINESS PLUS	1.942.597.05		reparatii	SUCIU VALIU	2/12/2018	2/12/2018	1.942.597.05	737	2/14/2018
250	257	1/26/2018	180200062	1/26/2018	ATA INDIA BUCURESTI	78.445.00		reparatii	ROTIARI SOHIN	1/21/2018	1/21/2018	78.445.00	738	2/14/2018
251	257	1/26/2018	6886	3/19/2018	DATABASE PRO	11.635.82		autodesk	CORNILIA DANA	2/19/2018	2/19/2018	11.635.82	739	2/14/2018
252	255	1/26/2018	135752	1/26/2018	OSCAR DOWNSTREAM	10.268.33		comisioane	ROTIARI SOHIN	2/19/2018	2/19/2018	10.268.33	740	2/14/2018
253	256	1/26/2018	135751	1/26/2018	OSCAR DOWNSTREAM	152.994.67		comisioane	ROTIARI SOHIN	2/19/2018	2/19/2018	152.994.67	741	2/14/2018
254	254	1/26/2018	2004078	1/26/2018	VENTA INVESTMENT	65.15		titluri mediate	CORNILIA DANA	2/19/2018	2/19/2018	65.15	801	2/20/2018
255	253	1/26/2018	20000312	1/26/2018	ENEL ENERGIE MUNTENIA	1.225.258.00		energie electrica	ROTIARI SOHIN	2/19/2018	2/19/2018	1.225.258.00	742	2/14/2018
256	232	1/26/2018	20000313	1/26/2018	SERVICE AUTO SERV	1.856.44		reparatii auto	SUCIU VALIU	2/19/2018	2/19/2018	1.856.44	802	2/20/2018
257	255	1/25/2018	34459	12/31/2017	SERVICE SALUBRITATE	1.260.58		calitate depari	SMADU CRISTIAN	1/19/2018	1/19/2018	1.260.58	495	1/31/2018
258	254	1/26/2018	8192	1/26/2018	AMPORT CO LTD CENTRI CONTROL	6.200.00	USD	reparatii	PETRESCU LAURENTIU	1/19/2018	1/19/2018	6.200.00	496	1/31/2018
259	264	1/26/2018	1129	1/23/2018	AC COMFORT/SAFETY SYSTEMS	100.531.20		calitate	TOCU BOGDAN	2/12/2018	2/12/2018	100.531.20	750	2/14/2018
260	267	1/26/2018	100478061	1/26/2018	RAIA	185.17		abonament	TOMAI ADRIAN	2/17/2018	2/17/2018	185.17	803	2/20/2018
261	268	1/26/2018	70633	1/26/2018	SERVICE CIGOP	706.33		reparatii auto	SUCIU VALIU	2/17/2018	2/17/2018	706.33	804	2/20/2018
262	269	1/26/2018	70635	1/26/2018	SERVICE CIGOP	2.693.34		reparatii auto	SUCIU VALIU	2/17/2018	2/17/2018	2.693.34	805	2/20/2018
263	268	1/26/2018	70634	1/26/2018	SERVICE C									

180	393	2/27/2018	106672884	1/23/2018	BAIA	180.17	sepa, comf	TOMAS ADRIAN	2/27/2018		180.17		
180	393	2/27/2018	8892	2/27/2018	ITA INFORMATION NETWORKING COMP	561.923.08	sepa, comf	CRI TANU MIHAI	3/1/2018		561.923.08	966	2/27/2018
180	394	2/27/2018	20002078	2/26/2018	SERVICE AUTO SERVIS	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	2631	2/26/2018	IMP TRADE	52.851.84	reparatii auto	ROTAU ADRIAN	3/26/2018		52.851.84		
180	395	2/27/2018	477	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	674	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	578	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	674	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	578	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	674	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	578	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	674	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	578	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	674	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	578	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	674	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	578	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	674	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	578	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	674	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	578	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	674	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	578	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	674	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	578	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	674	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	578	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	674	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	578	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	674	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	578	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	674	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	578	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	674	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	578	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	674	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	578	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	674	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	578	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	674	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	578	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	674	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	578	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	674	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	578	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	674	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	578	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	674	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	578	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	674	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	578	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	674	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
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180	395	2/27/2018	674	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	578	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	674	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
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180	395	2/27/2018	674	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	578	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	674	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	578	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	674	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	578	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	674	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
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180	395	2/27/2018	674	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	578	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	674	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
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180	395	2/27/2018	674	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	578	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	674	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	578	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	674	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	578	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	674	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	578	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	674	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	578	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	674	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	578	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	674	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	578	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	674	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	578	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	674	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	578	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	674	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		
180	395	2/27/2018	578	2/26/2018	EURO NUCLEAR SECURITY SERVICES	1.485.07	reparatii auto	SUCU VALERIE	3/26/2018		1.485.07		

[illegible]