

COMPANIA NATIONALA AEROPORTURIBUCURESTI SA
SERVICIUL TREZORERIE

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATI DE PLATA 2017

NR. CRT.	REGISTRUL PLATA		FACTURA		VALOARE	OBIECTIV	NATURA CHELTUELII		NUME SI PRENUME PERSONA		TERMEN SCADENT	TERMEN PREZEN	DEPASIRE PRESENTA	NUMAR	REGISTRUL CFP		ORDIN DE PLATA		NUMAR	ZILE
	DATA	NUMAR	DATA	FURNIZOR			DATA	VALOARE	DATA	VALOARE					NUMAR	DATA				
1	4 ian.-17	41497	12/27/2016	CNCAN	7.200.00	ABNCV	informatic	SCORIN ROTARIU	1/20/2017				209746	1/10/2017	720.00	4472	26 oct.-16			
2	4 ian.-17	9460042	12/29/2016	INT NARCIS SRL	9.600.00	ABNCV	produse	MICU LUMINITA	1/29/2017				209247	1/30/2017	9.600.00	275	27 ian.-17			
3	4 ian.-17	1908	12/27/2016	CRYSTAL TECHNOLOGIES	4.960.20	ABNCV	produse	MICU LUMINITA	1/17/2017				209738	1/10/2017	4.960.20	277	27 ian.-17			
4	4 ian.-17	2190120160205	12/30/2016	ROMPREST SERVICE SA	469.775.76	ABNCV	servicii intretinere reparati c	RADU ZARA	1/15/2017				209941	1/11/2017	169.775.76	221	16 ian.-17			
5	4 ian.-17	218012016024	12/30/2016	ROMPREST SERVICE SA	828.372.60	ABNCV	servicii intretinere reparati c	RADU ZARA	1/15/2017				209942	1/11/2017	828.372.60	221	16 ian.-17			
6	4 ian.-17	217012016012	12/30/2016	ROMPREST SERVICE SA	202.808.33	ABNCV	servicii arhitectura pasageri	RADU ZARA	1/15/2017				209936	1/11/2017	202.808.33	221	16 ian.-17			
7	4 ian.-17	215012016008	12/30/2016	ROMPREST SERVICE SA	164.817.54	ABNCV	servicii transport bagaje	RADU ZARA	1/15/2017				209947	1/11/2017	164.817.54	221	16 ian.-17			
8	4 ian.-17	215012016067	12/30/2016	ROMPREST SERVICE SA	1.139.453.95	ABNCV	servicii curatenie	RADU ZARA	1/15/2017				209945	1/11/2017	1.139.453.95	221	16 ian.-17			
9	4 ian.-17	26210	12/29/2016	DELTAMED SRL	936.00	ABNCV	produse	MICU LUMINITA	1/28/2017				210895	1/16/2017	936.00	283	27 ian.-17			
10	4 ian.-17	74531	12/21/2016	VALMIR SERVICE SRL	16.880.16	ABNCV	produse	MICU LUMINITA	1/17/2017				209730	1/9/2017	16.880.16	62	12 ian.-17			
11	4 ian.-17	2633658	12/29/2016	FARMACIA ASCADEMIA	2.433.08	ABNCV	produse	MICU LUMINITA	1/29/2016				210879	1/29/2016	2.433.08	264	20 ian.-17			
12	10 ian.-17	00327	12/29/2016	UNIVERSAL AUTO CFP SRL	2.286.00	ABNCV	produse	MICU LUMINITA	1/29/2017				209248	1/9/2017	2.286.00	274	27 ian.-17			
13	13 ian.-17	1145757	12/22/2016	TIPOGRAFIA REAL SA	1.173.81	ABNCV	produse	MICU LUMINITA	1/17/2017				209249	1/9/2017	1.173.81	249	20 ian.-17			
14	14 ian.-17	2061259	12/30/2016	MIRA TELECOM	3.110.95	ABNCV	servicii mentenanta		1/29/2017				209725	1/30/2017	3.110.95	255	20 ian.-17			
15	14 ian.-17	00021269	12/20/2016	RAFINARIA STELIA ROMANIA	41.062.32	ABNCV	combustibil	TOMA ADRIAN					209724	1/10/2017	41.062.32	260	20 ian.-17			
16	16 ian.-17	00023268	12/20/2016	RAFINARIA STELIA ROMANIA	41.062.32	ABNCV	combustibil	TOMA ADRIAN												
17	14 ian.-17	5000975	12/16/2016	OK SERVICE CORPORATION	-7.135.00	ABNCV	servicii	PETRESCU ANCA							-7.135.00					
18	14 ian.-17	5000974	12/16/2016	OK SERVICE CORPORATION	-20.175.60	ABNCV	servicii	PETRESCU ANCA							-20.175.60					
19	19 ian.-17	2050600	12/29/2016	NAPIS MASTER APPRAISALS S	26.155.38	ABNCV	servicii evaluare	SCORTENIU GHEORGHE	1/28/2017				210434	1/6/2017	26.155.38	280	27 ian.-17			
20	20 ian.-17	1609991513	12/16/2016	APA NOVA BUCURESTI SA	44.646.94	ABBAV	servicii	ROSCA					208425	12/21/2016	44.646.94	576	22 dec.-16			
21	21 ian.-17	5397	12/27/2016	BEST ELECTRO SRL	2.804.28	ABBAV	produse	MICU LUMINITA	1/27/2017				209717	1/10/2017	2.804.28	278	27 ian.-17			
22	22 ian.-17	4184	12/31/2016	ROMPREST SECURITY SRL	357.932.52	ABNCV	servicii paza	VALERIU FLOREA	1/15/2017				209905	1/11/2017	357.932.52	222	16 ian.-17			
23	23 ian.-17	2249	1/3/2017	EMP TRADE SRL	3.204.84	ABNCV	produse	VALERIU FLOREA	2/1/2017				209325	1/30/2017	3.204.84	353	31 ian.-17			
24	24 ian.-17	2248	1/3/2017	EMP TRADE SRL	8.829.20	ABNCV	garantie	VALERIU FLOREA	2/3/2017	I			212074	1/26/2017	8.829.20	372	2 feb.-17			
25	25 ian.-17	2246	1/3/2017	EMP TRADE SRL	49.889.70	ABNCV	servicii intretinere	VALERIU FLOREA	2/3/2017				212136	1/26/2017	49.889.70	371	2 feb.-17			
26	26 ian.-17	2247	1/3/2017	EMP TRADE SRL	201.305.70	ABNCV	servicii intretinere	VALERIU FLOREA	2/3/2017				212075	1/26/2017	201.305.70	371	2 feb.-17			
27	27 ian.-17	13294	12/31/2016	DNATA CATERING	508.782.08	ABNCV	servicii	WIMMER CRISTINA	1/31/2017				210469	1/12/2017	508.782.08	296	30 ian.-17			
28	27 ian.-17	4184	12/31/2016	DNATA CATERING	11.339.21	ABBAV	servicii	WIMMER CRISTINA	1/31/2017				210467	1/12/2017	11.339.21	296	30 ian.-17			
29	28 ian.-17	305	1/4/2017	AVPS LUNCA	57.393.57	ABNCV	servicii	BALANESCU ELUSTIU	2/4/2017				210813	1/16/2017	57.393.57	398	2 feb.-17			
30	29 ian.-17	41496	12/30/2016	CHCAN	720.00	ABNCV	servicii	ROTARU SORIN	1/30/2016				209751	1/10/2017	720.00	404	26 oct.-16			
31	30 ian.-17	556	1/3/2017	EURO NUCLEAR SECURITY SE	11.949.50	ABNCV	garantie	FLORA VALERIU	2/3/2017				209751	1/25/2017	11.949.50	640	15 feb.-17			
32	31 ian.-17	555	1/3/2017	EURO NUCLEAR SECURITY SE	272.448.65	ABNCV	lucrar de intretinere e amari	FLORA VALERIU	2/3/2017				209751	1/25/2017	272.448.65	640	15 feb.-17			
33	32 ian.-17	01	1/4/2017	CABINET AVOCATURA MIHAI	29.674.51	ABNCV	asistenta juridica	PRIOTESTEA RAMONA	1/4/2017				210671	1/11/2017	29.674.51	227	17 ian.-17			
34	33 ian.-17	10128	1/2/2017	OMNIASS VIENNA INSURAN	47.772.90	ABNCV	polita casco	GAGIU VASILE	1/29/2017				209904	1/11/2017	47.772.90	480	9 feb.-17			
35	34 ian.-17	68225	12/29/2016	SERVIC CIOLOP	2.596.98	ABBAV	servicii	JERNOIU EMIL	1/29/2017				209726	1/10/2017	2.596.98	260	20 ian.-17			
36	35 ian.-17	87001	1/5/2017	KW DRIVE SYSTEMS SRL	2.130.10	PROFORMA	servicii	Constansta tehnica	JERNOIU EMIL	1/5/2017			209725	1/9/2017	2.130.10	30	10 ian.-17			
37	36 ian.-17	178	1/3/2016	SISTEME INTEGRATE PENTRU	1.258.25	ABBAV	servicii	JERNOIU EMIL	1/3/2017				209725	1/9/2017	1.258.25	301	30 ian.-17			
38	37 ian.-17	179	1/3/2016	SISTEME INTEGRATE PENTRU	2.034.10	ABBAV	servicii	JERNOIU EMIL	2/3/2017				209725	1/9/2017	2.034.10	301	30 ian.-17			
39	38 ian.-17	1020729	1/3/2017	NEI DIVIZA DE SECURITATE	44.976.30	ABNCV	servicii paza	VALERIU FLOREA	2/3/2017				210819	1/16/2017	44.976.30	355	31 ian.-17			
40	39 ian.-17	400040	12/29/2016	CNTAR TAROM	435.14	ABNCV	incarcare oxigen	CAREY MONICA	1/29/2017				210856	1/10/2017	435.14	231	18 ian.-17			
41	40 ian.-17	218012016009	12/30/2016	ROMPREST SERVICE SA	4.731.575.75	ABNCV	servicii intretinere	RADU ZARA	1/15/2017				209902	1/11/2017	4.731.575.75	221	16 ian.-17			
42	41 ian.-17	17001	1/3/2017	PKF CONSTRUCT SRL	122.107.87	ABBAV	servicii	VOICULESCU GHEORGHE	2/3/2017				211596	1/13/2017	122.107.87	356	31 ian.-17			
43	41 ian.-17	620151562	1/3/2016	POLARIS M HOLDING FIF EFO	369.05	ABNCV	colector deseur	TOMA ADRIAN	1/15/2017				209932	1/11/2017	369.05	219	16 ian.-17			
44	43 ian.-17	165088	12/30/2016	AUTOTRATATA AERONAUTICA	53.070.48	ABNCV	servicii	VALERIU FLOREA	1/10/2017				211069	1/10/2017	53.070.48	315	16 ian.-17			
45	44 ian.-17	20162129011	12/31/2016	MACDONALD HUMFREY LTD	12410	ABNCV	servicii	VALERIU FLOREA	1/31/2017				211237	1/17/2017	12410.00	4	30 ian.-17			
46	45 ian.-17	34510	1/4/2017	DYVING LUBRICANTS SRL	2.309.31	ABNCV	produse	MICU LUMINITA	2/3/2017				209714	1/10/2017	2.309.31	368	2 feb.-17			
47	46 ian.-17	170000004	1/4/2017	UTI GRUP SA	200.675.77	ABNCV	servicii	ROTARU SORIN	2/3/2017				212521	1/10/2017	200.675.77	394	2 feb.-17			
48	47 ian.-17	2016212101	12/31/2016	MACDONALD HUMFREY LTD	2283.84	ABNCV	servicii	ROTARU SORIN	1/31/2016				211237	1/17/2017	2.283.84	4	26 ian.-17			
49	48 ian.-17	170200018	1/6/2017	UTI GRUP SA	965.627.08	ABNCV	abonament	ROTARU SORIN	2/5/2017				210666	1/12/2017	965.627.08	387	2 feb.-17			
50	49 ian.-17	170200018	1/6/2017	SELECT DIPLOMATIC GROUP	46.316.16	ABNCV	servicii transport	ROTARU SORIN	2/5/2017				211238	1/17/2017	46.316.16	387	2 feb.-17			
51	50 ian.-17	18846051	1/3/2017	SELECT DIPLOMATIC GROUP	23.626.36	ABNCV	servicii baza sportiva	ROTARU SORIN	2/3/2017				210700	1/14/2017	23.626.36	357	31 ian.-17			
52	51 ian.-17	2040	1/4/2017	CABINET INDIVIDUAL AC POP	7.526.16	ABNCV	asistenta juridica	PODEA BOGDAN	1/11/2017				209907	1/11/2017	7.526.16	214	16 ian.-17			
53	52 ian.-17	2042	1/4/2017	CABINET INDIVIDUAL AC POP	8.063.74	ABNCV	asistenta juridica	PODEA BOGDAN	1/11/2017				210458	1/12/2017	8.063.74	218	16 ian.-17			
54	53 ian.-17	2043	1/4/2017	CABINET INDIVIDUAL AC POP	16.127.48	ABNCV	asistenta juridica	PODEA BOGDAN	1/11/2017											

152	151	18-ian-17	562	1/16/2017	EURO NUCLEAR SECURITY SE	6,629.42	ANHC	reparatii	ROTARU SORIN	2/24/2017	209733	2/9/2017	6,629.42	717	20 feb-17
153	152	18-ian-17	27842	1/17/2017	CD DISTRIBUTION GRUP	4,284.00	ANHC	materiale	MICU LUMINITA	2/16/2017		2/16/2017	4,284.00	651	14-ian-17
154	153	18-ian-17	26146	1/17/2017	DELTAMED SRL	1,868.90	ANHC	materiale	MICU LUMINITA	2/16/2017		1/30/2017	1,868.90	660	15 feb-17
155	155	18-ian-17	1340073	1/13/2017	OSCAR DOWNSTREAM	145,122.21	ANHC	combustibil	MICU LUMINITA	2/12/2017	212359	1/30/2017	145,122.21	470	8 feb-17
156	156	18-ian-17	1505916	12/30/2016	AUTOTARATA AERONAUTICA	74,690.36	ANHC	secunditate aviatii	VOINICOL MIRELA	1/16/2017		2/16/2017	74,690.36	672	15-ian-17
157	159	18-ian-17	181227	1/13/2017	ROPECO BUCURESTI SRL	9,264.15	ANHC	materiale	MICU LUMINITA	2/12/2017		1/30/2017	9,264.15	628	10 feb-17
158	160	18-ian-17	2257	1/17/2017	EMP TRADE SRL	203,488.32	ANHC	piene	ROTARU SORIN	2/15/2017		2/15/2017	203,488.32	645	14 feb-17
159	177	19-ian-17	101	1/19/2017	ROMER COLLIE RESCUE	98,192.19	ANHC	contract	ROTARU SORIN	2/17/2017		2/17/2017	98,192.19	704	15 feb-17
160	176	19-ian-17	17000432928	1/6/2017	TELEKOM ROMANIA MOBILE	302.63	ANHC	abonament	ROTARU SORIN	1/30/2017	212626	1/25/2017	302.63	303	30-ian-17
161	163	19-ian-17	7399	1/18/2017	BUSINESS PLUS	10,721.42	ANHC	contract	ILIE SERBAN	2/18/2017		2/18/2017	10,721.42	609	15 feb-17
162	162	19-ian-17	2254	1/19/2017	EMP TRADE SRL	437,625.84	ANHC	piene	ROTARU SORIN	2/17/2017		2/17/2017	437,625.84	645	14 feb-17
163	161	19-ian-17	10865802	1/9/2017	RCS&ROS	863.64	ANHC	abonament	ROTARU SORIN	1/31/2017	212460	1/31/2017	863.64	389	2 feb-17
164	175	19-ian-17	7340	1/6/2017	ENEL ENERGIE MUNTENIA	1,224,547.40	ANHC	abonament	ROTARU SORIN	2/5/2017	211268	1/27/2017	1,224,547.40	380	2 feb-17
165	174	19-ian-17	244773	1/5/2017	ENEL ENERGIE	1,517.57	ANHC	abonament	TOMAI ADRIAN	2/15/2017	212620	1/25/2017	1,517.57	304	27-ian-17
166	172	19-ian-17	1700200189	1/18/2017	UTI GRUP SA	2,264.74	ANHC	lucrar de inlocuire lampi	ROTARU SORIN	2/17/2017		1/25/2017	2,264.74	664	15 feb-17
167	171	19-ian-17	17M70000111	1/17/2017	ENEL DISTRIBUTIE MUNTENI	3,460.52	ABBAV	chiri TIFAFO	JERNOIU EMIL	2/17/2017	211536	1/30/2017	3,460.52	390	2 feb-17
168	170	19-ian-17	14020	1/19/2017	COFFEE EXPERT	839.30	ANHC	materiale	MICU LUMINITA	2/18/2017		1/30/2017	839.30	663	15 feb-17
169	169	19-ian-17	483	1/19/2017	GLORINER COM	36,698.40	ANHC	materiale	MICU LUMINITA	2/19/2017		1/30/2017	36,698.40	682	16 feb-17
170	167	19-ian-17	847	1/6/2017	SMART CONTROL	3,872.18	ANHC	servi HON	IONESCU GHEORGHE	2/16/2017	212962	2/16/2017	3,872.18	479	8 feb-17
171	166	19-ian-17	563	1/19/2017	EURO NUCLEAR SECURITY SE	12,225.51	ANHC	reparatii	ROTARU SORIN	3/1/2017	213579	2/15/2017	12,225.51	816	27 feb-17
172	ANULAT	19-ian-17	218012017001	1/19/2017	ROMPREST SERVICE SA	19,207.20	ANHC	contract	ZARA RADU	2/16/2017			19,207.20		
173	165	19-ian-17	92020	1/18/2017	DNS BIOTICA	476.00	ANHC	materiale	MICU LUMINITA	2/17/2017		2/17/2017	476.00	476	15 feb-17
174	164	19-ian-17	711242	1/18/2017	RO BO IMPORT EXPORT	1,849.26	ANHC	materiale	MICU LUMINITA	2/18/2017		2/17/2017	1,849.26	657	15 feb-17
175	182	20-ian-17	2048085	1/16/2017	F&S STUDIO	178.40	ANHC	materiale	MICU LUMINITA	2/18/2017	212351	1/30/2017	178.40	362	23-ian-17
176	181	20-ian-17	7341	1/6/2017	ENEL ENERGIE MUNTENIA	91,527.03	ANHC	abonament	ROTARU SORIN	2/5/2017			91,527.03		
177	180	20-ian-17	3120	1/19/2017	PIFO PRINT	452.20	ANHC	materiale	MICU LUMINITA	2/19/2017		1/30/2017	452.20	669	30-ian-17
178	179	20-ian-17	1001512	1/19/2017	FOV IMPEX	2,344.30	ANHC	materiale	MICU LUMINITA	2/19/2017		1/30/2017	2,344.30	647	16 feb-17
179	178	20-ian-17	4038	1/19/2017	ACA DESIGN	1,445.85	ANHC	materiale	MICU LUMINITA	2/19/2017		1/31/2017	1,445.85	679	16 feb-17
180	183	20-ian-17	3	1/19/2017	MONEY	916.30	ANHC	materiale	MICU LUMINITA	2/19/2017		1/31/2017	916.30	678	16 feb-17
181	187	25-ian-17	16010040904	1/20/2017	DANTE INTERNATIONAL	3,749.99	ANHC	materiale	MICU LUMINITA	1/30/2017		1/30/2017	3,749.99	348	27-ian-17
182	188	25-ian-17	160100409107	1/20/2017	DANTE INTERNATIONAL	2,799.99	ANHC	materiale	MICU LUMINITA	2/19/2017		1/31/2017	2,799.99	666	15 feb-17
183	189	25-ian-17	16010040904	1/20/2017	DANTE INTERNATIONAL	5,399.94	ANHC	materiale	MICU LUMINITA	2/19/2017		1/31/2017	5,399.94	666	15 feb-17
184	190	25-ian-17	16010040980	1/20/2017	DANTE INTERNATIONAL	879.99	ANHC	materiale	MICU LUMINITA	2/19/2017		1/31/2017	879.99	666	15 feb-17
185	191	25-ian-17	16010040979	1/20/2017	DANTE INTERNATIONAL	303.45	ANHC	materiale	MICU LUMINITA	2/19/2017		1/30/2017	303.45	666	15 feb-17
186	192	25-ian-17	170103	1/19/2017	AUTOTARATA AERONAUTICA	10,660.92	ANHC	sisteme PAPI	ROTARU SORIN	2/13/2017	212822	2/12/2017	10,660.92	646	7 feb-17
187	193	25-ian-17	1340180	1/18/2017	OSCAR DOWNSTREAM	98,127.64	ANHC	contract	ROTARU SORIN	2/17/2017		2/17/2017	98,127.64	711	20 feb-17
188	194	25-ian-17	1340181	1/18/2017	OSCAR DOWNSTREAM	47,176.12	ANHC	combustibil	MICU LUMINITA	2/17/2017		1/30/2017	47,176.12	662	15 feb-17
189	195	25-ian-17	2016000776	1/19/2017	GLOBAL TECH	2,977.38	ANHC	materiale	MICU LUMINITA	2/18/2017		1/31/2017	2,977.38	665	15 feb-17
190	197	25-ian-17	9961	1/19/2017	ADMINISTRATIA NATIONALA	6,062.56	ANHC	api	PETRESCU ANCA	2/16/2017	212352	5/1/2017	6,062.56	1911	5-mai-17
191	198	25-ian-17	4000074	1/16/2017	OK SERVICE CORPORATION	9,687.50	ANHC	participare seminar	PETRESCU ANCA	1/20/2017			9,687.50		
192	200	25-ian-17	218012017001	1/19/2017	ROMPREST SERVICE SA	19,207.20	ANHC	abonament	ZARA RADU	2/12/2017	212544	1/30/2017	19,207.20	392	2 feb-17
193	201	25-ian-17	1700200189	1/18/2017	TELEKOM ROMANIA MOBILE	302.63	ANHC	abonament	ROTARU SORIN	1/22/2017	212221	1/25/2017	302.63	348	27-ian-17
194	204	25-ian-17	170110	1/19/2017	AUTOTARATA AERONAUTICA	1,605.79	ABBAV	supraveghere aeroporturi	ROTARU SORIN	2/13/2017		2/13/2017	1,605.79	395	2 feb-17
195	206	25-ian-17	3299	1/25/2017	MB TELECOM LTD SRL	17,530.32	ANHC	piene	ROTARU SORIN	2/25/2017	213573	2/19/2017	17,530.32	760	23 feb-17
196	205	25-ian-17	16010040910	1/20/2017	MB TELECOM LTD SRL	6,422.14	ANHC	manusul prelucrare	ROTARU SORIN	2/12/2017	212805	2/12/2017	6,422.14	711	20 feb-17
197	202	25-ian-17	1193338	1/19/2017	ADELAIDA IMPEX	1,018.90	ANHC	materiale	MICU LUMINITA	2/18/2017		1/30/2017	1,018.90	680	16 feb-17
198	203	25-ian-17	38973	1/16/2017	SIFA SA GLOBAL	8,119.64	USD	ANHC	servi HUBS	2/16/2017		1/31/2017	8,119.64	8	16 feb-17
199	207	26-ian-17	574	1/26/2017	TEATRU TEATRU TEATRU METR	7,452.00	ANHC	bilete spectacol	TANASOIU SORINA	2/16/2017	212322	1/27/2017	7,452.00	347	27-ian-17
200	208	26-ian-17	102007	1/25/2017	BEST ELECTRO SRL	1,271.91	ANHC	materiale	MICU LUMINITA	2/24/2017	212664	1/27/2017	1,271.91	728	20 feb-17
201	209	26-ian-17	16013758	1/25/2017	PARTNER	7,138.81	ANHC	materiale	MICU LUMINITA	2/24/2017	212705	1/31/2017	7,138.81	729	20 feb-17
202	210	26-ian-17	16990292584	1/18/2017	DANTE INTERNATIONAL	3,749.99	ANHC	materiale	MICU LUMINITA	2/17/2017		2/17/2017	3,749.99	666	15 feb-17
203	211	26-ian-17	122330	1/25/2017	ERMACO DISTRIBUTION	3,957.94	ANHC	materiale	MICU LUMINITA	2/24/2017	212703	2/19/2017	3,957.94	730	20 feb-17
204	212	26-ian-17	160100422957	1/25/2017	DANTE INTERNATIONAL	7,121.65	ANHC	materiale	MICU LUMINITA	2/24/2017		2/19/2017	7,121.65	666	15 feb-17
205	213	26-ian-17	16130041194	1/25/2017	PRESTY SYSTEMS	7,759.92	ANHC	materiale	MICU LUMINITA	2/24/2017		1/31/2017	7,759.92	666	15 feb-17
206	214	26-ian-17	660564	1/25/2017	EVOLUTION PREST SYSTEMS	4,388.01	ANHC	materiale	MICU LUMINITA	2/16/2017		2/16/2017	4,388.01	668	15 feb-17
207	215	26-ian-17	1700001	1/25/2017	TEHCOR EDILTAIEINFRASTR	82,092.98	ANHC	incalzare, transport zapada	ILIE SERBAN	2/25/2017			82,092.98		
208	216	26-ian-17	170003036	1/23/2017	UTI GRUP SA	2,577.46	ANHC	incalzare gaze sport	ROTARU SORIN	2/12/2017	212532	1/30/2017	2,577.46	726	20 feb-17
209	217	26-ian-17	1039888	1/25/2017	UNIVERSAL AUTO CSP SRL	1,464.06	ANHC	contract	ROTARU SORIN	2/16/2017	212446	1/30/2017	1,464.06	725	20 feb-17
210	218	26-ian-17	1039888	1/20/2017	RENTROPOSTRATON	2,940.00	ANHC	portal contabilitate	BLAI MIHAELA	1/30/2017			2,940.00		
211	219	26-ian-17	2340	1/16/2017	WORKNET INDUSTRIES	642.60	ANHC	contract	TOMAI ADRIAN	2/16/2017		1/30/2017	642.60	653	14 feb-17
212	220	26-ian-17	1260107	1/26/2017	CHEMPRO PRODCOM	1,499.40	ANHC	materiale	MICU LUMINITA	2/16/2017	212953	1/30/2017	1,499.40	640	14 feb-17
213	221	30-ian-17	17000094	1/19/2017	CHIMOPAR TRADING	2,588.25	ANHC	contract	MICU LUMINITA	2/13/2017	212955	2/13/2017	2,588.25	481	8 feb-17
214	222	30-ian-17	1700016	1/25/2017	EGHONOMOS	3,599.00	ANHC	materiale	MICU LUMINITA	2/17/2017	212959	2/13/2017	3,599.00	482	8 feb-17
215	223	30-ian-17	20170005	1/27/2017	DIAMET ACT SRL	4,306.58	ANHC	materiale	MICU LUMINITA	2/16/2017	212960	2/13/2017	4,306.58	482	8 feb-17
216	224	30-ian-17	20170005	1/17/2017	MEDIMPACT	38,725.17	ANHC	materiale	MICU LUMINITA	2/16/2017	214540	2/16/2017	38,725.17	713	20 feb-17
217	225	30-ian-17	20170006	1/17/2017	MEDIMPACT	39,537.75	ANHC	materiale	MICU LUMINITA	2/16/2017	214541	2/16/2017	39,537.75	713	20 feb-17
218	226	30-ian-17	17000000	1/27/2017	TEHCOR EDILTAIEINFRASTR	82,092.98	ANHC	incalzare tehnica	DARLA VASILE	2/25/2017	214542	2/16/2017	82,092.98	713	20 feb-17
219	227	30-ian-17	90002	1/10/2017	MEDIA SAT	1,446.62	ANHC	internet	DARLA VASILE	2/13/2017	212862	2/12/2017	1,446.62	468	8 feb-17
220	228	30-ian-17	485	1/30/2017	GLORINER COM	11,627.91	ANHC	materiale	MICU LUMINITA	2/28/2017	212944	2/16/2017	11,627.91	704	23 feb-17
221	229	30-ian-17	140644	1/26/2017	ROMER AND CO. SISTEME D	1,827.63	ANHC	materiale	MICU LUMINITA	2/16/2017	212511	2/16/2017	1,827.63	12802	23 feb-17
222	230	30-ian-17	140644	1/26/2017	MEDICOMPLEX	267.75	ANHC	materiale	MICU LUMINITA	2/26/2017	213566	2/16/2017	267.75	761	23 feb-17
223	231														

310	318	7 feb-17	82912	2/2/2017	DANCO PRO COMMUNICAT	1,043.00	ARHCH	bilet avion extern	RADU LIVIU	2/24/2017	217102	9/10/2017	1,043.00	1114	13 mar-17
311	314	7 feb-17	9080808	1/21/2017	MED LIFE	174.36	ARHCH	medicatie manenci	CARY MONICA	3/24/2017	214234	2/2/2017	315.30	884	8 feb-17
312	329	7 feb-17	488	2/2/2017	MOTOROLA SOLUTIONS ROM	468,369.72	ARHCH	echipamnt TETRA	GHERBAIU DAN	3/5/2017	215095	2/23/2017	468,369.72	875	3 mar-17
313	315	7 feb-17	958049	4/8/2017	MED LIFE	100,594.00	ARHCH	abonament	CARY MONICA	3/2/2017	213625	2/9/2017	100,594.00	834	8 feb-17
314	316	7 feb-17	6	2/2/2017	TAXIM	4,153.23	ARHCH	permis transport	BLAJ MIHAELA	3/2/2017	213295	3/8/2017	4,153.23	841	8 feb-17
315	317	7 feb-17	521684	1/16/2017	ENEL ENERGIE	132.38	ARHCH	abonament	TOMA ADRIAN	1/26/2017	217017	2/1/2017	132.38	486	10 feb-17
316	320	7 feb-17	1543	2/6/2017	VEOLIA APA SERVICII	50,456.00	ARHCH	prestatii serv	ROTARU SORIN	3/7/2017	213720	2/9/2017	50,456.00	722	20 feb-17
317	321	7 feb-17	1542	2/6/2017	VEOLIA APA SERVICII	478.26.00	ARHCH	prestatii serv	ROTARU SORIN	3/7/2017	213724	2/9/2017	478,800.00	712	20 feb-17
318	334	7 feb-17	20	2/1/2017	WHITE HORSE SECURITY SRL	9,448.80	ARHCH	paza	TOMA ADRIAN	2/16/2017	218017	2/8/2017	9,448.80	655	15 feb-17
319	324	7 feb-17	113	2/23/2017	HERA CLEANING SRL	4,639.79	ARHCH	prestatii serv	TOMA ADRIAN	3/3/2017	213579	2/8/2017	4,639.79	851	1 mar-17
320	7 feb-17	20	1/2/2017	ADRIAN MEDICAL	17,493.00	ARHCH	verif si intretinere tehnica	CARY MONICA	2/2/2017	213624	2/9/2017	452.20	850	1 mar-17	
321	322	7 feb-17	72308012888	1/27/2017	TELEKOM ROMANIA MOBILE	25,751.90	ARHCH	abonament	ROTARU SORIN	2/26/2017	213568	2/9/2017	25,751.90	716	20 feb-17
322	323	7 feb-17	61848	2/2/2017	COLEGIUl CONSULIERI IULI	1,650.00	ARHCH	cofizatie	PROTEASA RAMONA	3/4/2017	215097	2/23/2017	1,650.00	815	27 feb-17
323	326	7 feb-17	1566	2/1/2017	EURO NUCLEAR SECURITY SE	264,486.41	ARHCH	abonament	ROTARU SORIN	2/14/2017	215231	2/24/2017	264,486.41	1107	10 mar-17
324	327	7 feb-17	567	2/1/2017	EURO NUCLEAR SECURITY SE	11,600.28	ARHCH	garantie	ROTARU SORIN	3/14/2017	215231	2/24/2017	11,600.28	1108	15 feb-17
325	330	7 feb-17	1700006	1/31/2017	TEHCION EDITARE INFRASTR	697.69	ARHCH	penalizati	ROTARU SORIN	3/16/2017	217306	3/16/2017	697.69	compensat	23 mar-17
326	331	7 feb-17	6089	2/2/2017	HELVETICA SOLUTIONS	17,493.00	ARHCH	materiale	MICU LUMINITA	3/9/2017	213567	3/8/2017	17,493.00	859	28 feb-17
327	335	7 feb-17	169902558033	2/1/2017	DANTE INTERNATIONAL	2,132.08	ARHCH	materiale	MICU LUMINITA	3/3/2017			2,132.08		
328	336	7 feb-17	1261	3/3/2017	FARMACIA LABORATOR ORIZ	1,000.00	ARHCH	materiale	MICU LUMINITA	2/28/2017	214752	2/20/2017	1,000.00	752	23 feb-17
329	337	7 feb-17	1162	3/3/2017	FARMACIA LABORATOR ORIZ	2,229.66	ARHCH	materiale	MICU LUMINITA	2/28/2017	214750	2/20/2017	2,229.66	752	23 feb-17
330	338	7 feb-17	1383	2/2/2017	FARMACIA LABORATOR ORIZ	1,044.00	ARHCH	materiale	MICU LUMINITA	2/28/2017	214751	2/20/2017	1,044.00	752	23 feb-17
331	339	7 feb-17	16599	2/6/2017	MIRCON CYLONG	131.50	ARHCH	materiale	MICU LUMINITA	2/16/2017	214557	2/16/2017	131.50	467	7 feb-17
332	340	7 feb-17	5447	1/31/2017	ROMCHIM PROTECT	855,286.40	ARHCH	materiale	MICU LUMINITA	3/2/2017	213570	2/9/2017	355,286.40	811	28 feb-17
333	341	7 feb-17	5488	1/31/2017	ROMCHIM PROTECT	916,776.00	ARHCH	materiale	MICU LUMINITA	3/2/2017	213571	3/9/2017	916,776.00	811	28 feb-17
334	376	9 feb-17	15	2/8/2017	ROMILDER EVALUARI IMOBIL	23,562.00	ARHCH	evaluare	COMAN CONSTANTA	2/10/2017		2/1/2017	23,562.00	634	9 feb-17
335	347	9 feb-17	191	2/2/2017	SISTEME INTEGRATE PENTRU	7,318.87	ABBAV	prestatii serv	MARINICA AURELIAN	3/2/2017		2/1/2017	7,318.87	849	1 mar-17
336	381	9 feb-17	1752	2/7/2017	DRAGER SAFETY ROMANIA	8,585.69	ABBAV	verif tehnica	FLOREA VALERIU	3/9/2017	214032	2/1/2017	8,585.69	889	6 mar-17
337	382	9 feb-17	728780	2/1/2017	TIRAC AUTO	5,064.17	ABBAV	reparatii auto	JERNOIU EMIL	2/28/2017			5,064.17		
338	389	13 feb-17	2059	2/10/2017	CABINET INDIVIDUAL AC POP	952.00	ARHCH	servicii	PODEA BOGDAN	2/17/2017		2/13/2017	952.00	646	13 feb-17
339	390	13 feb-17	170002051	2/10/2017	CHIMPAR TRADING	174,195.19	ARHCH	autoturism	ROTARU SORIN	3/1/2017	214754	2/14/2017	174,195.19	860	13 feb-17
340	391	13 feb-17	50	2/9/2017	NEOTRON TRADE	51,600.00	ARHCH	stalpi	MICU LUMINITA	2/24/2017	214543	2/16/2017	51,600.00	736	21 feb-17
341	392	13 feb-17	61891	2/1/2017	COLEGIUl CONSULIERI IULI	300.00	ARHCH	cofizatie	CORNILIA DANA	2/10/2017	214418	2/15/2017	300.00	706	17 feb-17
342	393	13 feb-17	170000331	2/9/2017	UTI GRUP SA	68,137.00	ARHCH	servicii	PODEA BOGDAN	3/7/2017		3/7/2017	68,137.00	813	7 feb-17
343	394	13 feb-17	170000332	2/9/2017	UTI GRUP SA	44,741.84	ARHCH	piese de schimb	PATURICA PAUL	3/11/2017		3/7/2017	44,741.84	902	7 mar-17
344	377	9 feb-17	2160170002	2/1/2017	ROMPNEST SERVICII INTEGR	64,581.60	ABBAV	curatenie	ZARA RADU	3/1/2017	212543	2/28/2017	64,581.60	864	7 mar-17
345	374	8 feb-17	1240566	2/6/2017	OTS TELECOM	3,085.44	ARHCH	curatenie	FLOREA VALERIU	3/8/2017			3,085.44		
346	375	9 feb-17	170488	2/8/2017	AUTOTRATATA AERONAUTICA	52,071.07	ARHCH	controlul calitati	VOINPOLI MIRELA	3/7/2017	215406	2/27/2017	52,071.07		
347	342	8 feb-17	171100085	1/31/2017	DNATA CATERING	386.95	ARHCH	produse catering	AROSTOL MIRELA	3/8/2017	214801	3/10/2017	386.95	1122	15 mar-17
348	343	8 feb-17	215100089	1/31/2017	ROMPNEST SERVICII INTEGR	171,195.19	ARHCH	curatenie	ROTARU SORIN	2/14/2017	215090	2/24/2017	171,195.19	863	1 mar-17
349	344	8 feb-17	21501700001	1/3/2017	ROMPNEST SERVICII INTEGR	172,634.63	ARHCH	curatenie	ZARA RADU	2/1/2017			172,634.63		
350	345	8 feb-17	6201700096	1/31/2017	POLARIS M HOLDING FIL IFO	126.72	ARHCH	deseruri	TOMA ADRIAN	2/15/2017		2/1/2017	126.72	677	16 feb-17
351	346	8 feb-17	1312	2/2/2017	CABINET CURATOR, LOHAR, H	8,652.51	ARHCH	onorariu	PODEA BOGDAN	4/20/2017	212690	2/1/2017	8,652.51	753	25 apr-17
352	349	8 feb-17	126201	1/31/2017	KAHLBACHER MACHINERY GI	0.00	ARHCH	reparatii		2/28/2017			0.00		
353	350	8 feb-17	3314	2/2/2017	MB TELECOM LTD SRL	19,380.82	ARHCH	abonament	ROTARU SORIN	3/2/2017	215233	2/24/2017	19,380.82	853	1 mar-17
354	351	8 feb-17	3315	2/2/2017	MB TELECOM LTD SRL	242,260.20	ARHCH	abonament	ROTARU SORIN	3/2/2017	215232	2/24/2017	242,260.20	853	1 mar-17
355	352	8 feb-17	3321	2/7/2017	MB TELECOM LTD SRL	25,951.46	ARHCH	servicii	ROTARU SORIN	3/7/2017	ANULAT		25,951.46		
356	353	8 feb-17	3320	2/7/2017	MB TELECOM LTD SRL	8,552.07	ARHCH	monitorare	ROTARU SORIN	3/7/2017	214898	2/20/2017	8,552.07	888	6 mar-17
357	354	8 feb-17	3315	2/2/2017	MB TELECOM LTD SRL	52,648.63	ARHCH	abonament	ROTARU SORIN	3/2/2017	215230	2/24/2017	52,648.63	853	1 mar-17
358	355	8 feb-17	3356	2/2/2017	PROF PRINT	386.65	ARHCH	stampa	ROTARU SORIN	3/2/2017	214542	2/16/2017	386.65	857	3 mar-17
359	356	8 feb-17	513	2/2/2017	IC CREATIVE	2,261.00	ARHCH	toiletie ecologice	MICU LUMINITA	3/2/2017	214539	2/16/2017	2,261.00	837	28 feb-17
360	357	8 feb-17	170002059	2/1/2017	UTI GRUP SA	929.23	ARHCH	reparatii	ROTARU SORIN	3/9/2017		2/15/2017	929.23	915	6 mar-17
361	358	8 feb-17	2094	2/1/2017	CABINET INDIVIDUAL AC POP	10,739.00	ARHCH	onorariu	PODEA BOGDAN	3/8/2017		3/7/2017	10,739.00	1100	10 mar-17
362	359	8 feb-17	2053	2/1/2017	CABINET INDIVIDUAL AC POP	7,053.34	ARHCH	onorariu	PODEA BOGDAN	3/8/2017		3/7/2017	7,053.34	1101	10 mar-17
363	360	8 feb-17	512	2/3/2017	MARTY PRODUCTION	5,890.50	ARHCH	servicii	TANASOULI SORINA	3/23/2017	214420	2/14/2017	5,890.50	707	17 feb-17
364	361	8 feb-17	170000002	2/1/2017	ASOCIATA AEROPORTURILOR	780.00	ARHCH	curatenie	ROTARU SORIN	3/1/2017	214544	2/16/2017	780.00	856	13 feb-17
365	362	8 feb-17	11049206	1/31/2017	LA FANTASIA	10,071.31	ARHCH	apa, bidoneu	MICU LUMINITA	3/2/2017	214547	2/16/2017	10,071.31	836	28 feb-17
366	364	10 feb-17	728	2/9/2017	AER REVOLUTIONS	3,632.34	ARHCH	servicii	TOMA ADRIAN	3/9/2017		2/1/2017	3,632.34	917	8 mar-17
367	363	8 feb-17	11049205	1/31/2017	LA FANTASIA	780.00	ARHCH	apa, bidoneu	MICU LUMINITA	3/2/2017	214545	2/16/2017	780.00	856	13 feb-17
368	364	8 feb-17	5458	2/3/2017	ROMCHIM PROTECT	118,619.20	ARHCH	fluid degivrare	MICU LUMINITA	3/5/2017	214737	2/20/2017	118,619.20	873	3 mar-17
369	365	8 feb-17	170073010	2/4/2017	RAXEX	110,489.99	ARHCH	anvelopa	MICU LUMINITA	3/5/2017	214729	2/20/2017	101,489.99	872	3 mar-17
370	366	8 feb-17	7844	2/8/2017	SIA IMPEX	2,495.50	ARHCH	regimul tratament medicale	MICU LUMINITA	3/8/2017		2/1/2017	2,495.50		
371	367	8 feb-17	7847	2/8/2017	SIA IMPEX	267.75	ARHCH	fise ambulanta	MICU LUMINITA	3/8/2017	214741	2/20/2017	267.75	891	6 mar-17
372	368	8 feb-17	7846	2/8/2017	SIA IMPEX	83.30	ARHCH	advervenite medicale	MICU LUMINITA	3/8/2017	214744	2/20/2017	83.30	891	6 mar-17
373	369	8 feb-17	7845	2/8/2017	SIA IMPEX	142.80	ARHCH	regimul opoz	MICU LUMINITA	3/8/2017	214745	2/20/2017	142.80	891	6 mar-17
374	370	8 feb-17	829	2/8/2017	HOPE ROMANO	1,049.58	ARHCH	usci	MICU LUMINITA	3/8/2017	214553	2/16/2017	1,049.58	711	20 feb-17
375	371	8 feb-17	74660	2/1/2017	VALMIR SERVICE	8,932.14	ARHCH	role hartie	MICU LUMINITA	2/22/2017	214748	2/20/2017	8,932.14	739	22 feb-17
376	372	8 feb-17	74661	2/1/2017	VALMIR SERVICE	746.61	ARHCH	role hartie	MICU LUMINITA	2/22/2017	214748	2/20/2017	746.61	739	22 feb-17
377	373	8 feb-17	6	2/7/2017	TRANSPROTECT 2001	16,098.92	ARHCH	servicii	ROTARU SORIN	3/7/2017	215093	2/23/2017	16,098.92	894	6 mar-17
378	348	8 feb-17	62	1/31/2017	INC-OTCI SIC SRM VALCEA	5,899.38	ARHCH	analize apa pluviala	MARTIAN VLAD	2/28/2017	214545	2/16/2017	5,899.38	753	28 feb-17
379	378	9 feb-17	5464	2/3/2017	ROMCHIM PROTECT	118,619.20	ARHCH	fluid degivrare	MICU LUMINITA	3/5/2017	214738	2/20/2017	118,619.20	873	3 mar-17
380	379	9 feb-17	20124	1/31/2017	ROMCHIM PROTECT	763,980.00	ARHCH	lichid degivrare	MICU LUMINITA	3/2/2017	214736	2/20/2017	763,980.00	831	28 feb-17
381	380	9 feb-17	20125	1/31/2017	ROMCHIM PROTECT	152,796.00	ARHCH	lichid degivrare	MICU LUMINITA	3/2/2017	214730	2/20/2017	152,796.00	831	28 feb-17
382	383	10 feb-17	17												

470	478	20 feb-17	5001054	21/1/2017	OK SERVICE CORPORATION	3.442,00	AMNC	curse	PETRESCU ANCA	21/1/2017		3.442,00
471	479	20 feb-17	2284	21/6/2017	EMP TRADE SRL	118,428,27	AMNC	piers	ROTARIU SORIN	31/1/2017	215099	118,428,27
472	480	21 feb-17	170729	21/6/2017	AUTOTRATATA AERONAUTICA	122.731,41	AMNC	siguranta pasageri	VONOPOL MIRCEA	22/2/2017		122.731,41
473	481	21 feb-17	170729	21/6/2017	SCHENK WILHELM S ASSOCIATI	136,249,36	AMNC	serviciu juridic	POSEA BOGDAN	31/1/2017	215099	136,249,36
474	483	21 feb-17	170729	21/6/2017	AUTOTRATATA AERONAUTICA	130.012,29	AMNC	contabilitate	VONOPOL MIRCEA	32/2/2017	217046	130,012,29
475	484	21 feb-17	68532	21/7/2017	SERVICE CIOLOP	3.247,09	AMNC	reparatii auto	GAGIU VASILE	21/7/2017	215356	3.247,09
476	485	21 feb-17	68532	21/7/2017	SERVICE CIOLOP	3.247,09	AMNC	reparatii auto	GAGIU VASILE	21/7/2017	215356	3.247,09
477	487	21 feb-17	68537	21/7/2017	SERVICE CIOLOP	1.504,11	AMNC	reparatii auto	GAGIU VASILE	21/7/2017	215356	1.504,11
478	488	21 feb-17	68537	21/7/2017	SERVICE CIOLOP	1.504,11	AMNC	reparatii auto	GAGIU VASILE	21/7/2017	215356	1.504,11
479	489	21 feb-17	68539	21/7/2017	SERVICE CIOLOP	1.793,35	AMNC	reparatii auto	GAGIU VASILE	21/7/2017	215356	1.793,35
480	490	21 feb-17	1047424	32/1/2017	VENTA INTERNATIONAL	5.262,18	AMNC	componente auto	MICU LUMINITA	21/7/2017	215342	5.262,18
481	491	21 feb-17	169992731869	21/7/2017	TECHNICAL DATA	7.566,63	AMNC	procesul mediu de productie	ROTARIU SORIN	14/6/2017	215354	7.566,63
482	492	21 feb-17	169992731869	21/7/2017	DANTA INTERNATIONAL	3.449,70	AMNC	obiecte de inventar	ROTARIU SORIN	31/6/2017	215354	3.449,70
483	493	21 feb-17	1701702	22/6/2017	SOF SERVICE	1.516,26	AMNC	aparete de induscat	POSEA BOGDAN	31/6/2017	215345	1.516,26
484	494	21 feb-17	1701702	22/6/2017	VITRO DESIGN	15.274,20	AMNC	acquisti pasageri	POSEA BOGDAN	21/7/2017	215345	15.274,20
485	495	21 feb-17	218012017008	21/7/2017	ROMPSEST SERVICE SA	70.212,49	AMNC	intretinere si reparatii drumuri	ZARA RADU	31/6/2017	215357	70.212,49
486	496	21 feb-17	218012017008	21/7/2017	ROMPSEST SERVICE SA	50.527,70	AMNC	intretinere si reparatii drumuri	ZARA RADU	31/6/2017	215357	50.527,70
487	498	22 feb-17	77770061	21/7/2017	GRADIMIRIA IMPORT EXPORT	7.566,63	AMNC	perete automatizator	MICU LUMINITA	14/6/2017	215354	7.566,63
488	499	22 feb-17	91937	21/7/2017	ONCO BIOTICA	264,78	AMNC	bonor	POSEA BOGDAN	31/6/2017	215354	264,78
489	500	22 feb-17	170145924	21/5/2017	ANA NOVA BUCURESTI SA	38.652,54	AMNC	servicii	STOICA TIBETRU	31/2/2017	217437	38.652,54
490	501	22 feb-17	1071002	21/7/2017	BIROU EXPLOITARE SALT MI	3.500,00	AMNC	servicii	POSEA BOGDAN	21/6/2017	215352	3.500,00
491	502	22 feb-17	170145924	21/5/2017	ENEL ENERGIE MUNTENIA	20,01	AMNC	energie electrica	ROTARIU SORIN	31/2/2017	215352	20,01
492	503	22 feb-17	170145924	21/5/2017	ENEL ENERGIE MUNTENIA	6.31	AMNC	energie electrica	ROTARIU SORIN	31/2/2017	215352	6.31
493	504	22 feb-17	170145924	21/5/2017	MODCAR	-6,39	AMNC	envelope	GAGIU VASILE	31/2/2017	215356	-6,39
494	505	22 feb-17	1341	21/7/2017	AVOCAT CUIRARIU, LOHAN, N	6.020,04	AMNC	onorariu	POSEA BOGDAN	21/7/2017	215352	6.020,04
495	506	22 feb-17	1342	21/7/2017	AVOCAT CUIRARIU, LOHAN, N	3.768,83	AMNC	onorariu	POSEA BOGDAN	21/7/2017	215352	3.768,83
496	507	22 feb-17	1140	21/7/2017	AVOCAT CUIRARIU, LOHAN, N	1.785,00	AMNC	onorariu	POSEA BOGDAN	21/7/2017	215352	1.785,00
497	508	22 feb-17	1139	21/7/2017	AVOCAT CUIRARIU, LOHAN, N	1.414,00	AMNC	onorariu	POSEA BOGDAN	21/7/2017	215352	1.414,00
498	509	22 feb-17	71208013901	21/7/2017	TELECOM ROMANIA MOBILE	29.103,22	AMNC	abonament	PAUNESCU CARMEN	31/6/2017	215303	29.103,22
499	510	22 feb-17	71208013901	21/7/2017	TELECOM ROMANIA MOBILE	0,00	AMNC	abonament	PAUNESCU CARMEN	31/6/2017	215303	0,00
500	511	22 feb-17	1013403295	21/7/2017	FARMAC	653,79	AMNC	crem	MICU LUMINITA	21/7/2017	215346	653,79
501	511	22 feb-17	107003770	21/7/2017	UI GRUP SA	127,87	AMNC	reparare aer conditionat	MICU LUMINITA	21/7/2017	215247	127,87
502	512	22 feb-17	16130000019	21/7/2017	DANTA INTERNATIONAL	6.539,98	AMNC	telefon	MICU LUMINITA	32/2/2017	215347	6.539,98
503	513	22 feb-17	5	21/7/2017	FUNDATIA AEROSPATIALA BC	433,00	AMNC	contractuale anuale	TANASOVSU ROMANA	31/6/2017	215350	433,00
504	514	22 feb-17	3	21/7/2017	MAIA PRINCIPES	90,52	AMNC	turta dulce	MICU LUMINITA	31/6/2017	215350	90,52
505	515	22 feb-17	80979	21/7/2017	EVIDENT GROUP	243,24	AMNC	donor	ROTARIU SORIN	21/7/2017	215301	243,24
506	516	22 feb-17	712	21/7/2017	CHIRMAN AND CO. SISTEME D	1.789,44	AMNC	servicii mentenanta	MICU LUMINITA	21/7/2017	215361	1.789,44
507	517	22 feb-17	7802	21/7/2017	BUSINESS PLUS	1.280,871,02	AMNC	avans remonorech	MICU LUMINITA	31/6/2017	215350	1.280,871,02
508	518	22 feb-17	7432	21/7/2017	TOP TEP SERVICE	1.986,87	AMNC	spider	MICU LUMINITA	31/6/2017	215358	1.986,87
509	519	22 feb-17	1130	13/1/2017	AVOCAT CUIRARIU, LOHAN, N	2.080,00	AMNC	onorariu	POSEA BOGDAN	31/2/2017	215352	2.080,00
510	520	22 feb-17	17990076887	21/7/2017	DANTA INTERNATIONAL	1.500,20	AMNC	disintegrator documente	MICU LUMINITA	31/6/2017	215351	1.500,20
511	521	22 feb-17	171400026	21/7/2017	DNATA CATERING	490.822,86	AMNC	consumabile pasageri	WIMMER CRISTINA	2/8/2017	218000	490.822,86
512	522	22 feb-17	171400026	21/7/2017	DNATA CATERING	10.260,05	AMNC	consumabile pasageri	WIMMER CRISTINA	2/8/2017	218000	10.260,05
513	523	22 feb-17	11332	21/7/2017	MB TELECOM LTD SRL	3.244,44	AMNC	reparatii auto	GAGIU VASILE	31/6/2017	215358	3.244,44
514	524	22 feb-17	68555	21/7/2017	SERVICE CIOLOP	1.900,90	AMNC	reparatii auto	GAGIU VASILE	21/7/2017	215356	1.900,90
515	525	22 feb-17	68545	21/7/2017	SERVICE CIOLOP	3.691,13	AMNC	reparatii auto	GAGIU VASILE	21/7/2017	215356	3.691,13
516	526	22 feb-17	16184	21/7/2017	MONKEY	1.728,07	AMNC	liverse	MICU LUMINITA	21/7/2017	215350	1.728,07
517	527	24 feb-17	18458	21/7/2017	CENTRUL CULTURAL BRITANI	1.395,00	AMNC	taxa curs limba engleza	PETRESCU ANCA	21/8/2017	215335	1.395,00
518	528	28 feb-17	68555	21/7/2017	SERVICE CIOLOP	1.877,23	AMNC	reparatii auto	GAGIU VASILE	21/7/2017	215356	1.877,23
519	529	28 feb-17	68555	21/7/2017	SERVICE CIOLOP	1.877,23	AMNC	reparatii auto	GAGIU VASILE	21/7/2017	215356	1.877,23
520	530	28 feb-17	68555	21/7/2017	SERVICE CIOLOP	1.923,13	AMNC	reparatii auto	GAGIU VASILE	21/7/2017	215356	1.923,13
521	531	28 feb-17	14637881	21/7/2017	HC&RS	863,64	AMNC	reparatii auto	GAGIU VASILE	21/7/2017	215356	863,64
522	532	28 feb-17	14637881	21/7/2017	HC&RS	863,64	AMNC	reparatii auto	GAGIU VASILE	21/7/2017	215356	863,64
523	533	28 feb-17	170200088	21/7/2017	UI GRUP SA	3.025,75	AMNC	servicii	ROTARIU SORIN	31/6/2017	215366	3.025,75
524	534	28 feb-17	1007975336	22/2/2017	RSA	419,02	AMNC	servicii	TOMA ADRIAN	31/6/2017	215367	419,02
525	535	28 feb-17	1007975336	22/2/2017	UI GRUP SA	419,02	AMNC	servicii	TOMA ADRIAN	31/6/2017	215367	419,02
526	536	28 feb-17	74655	21/7/2017	VALMIR SERVICE	8.788,05	AMNC	role hantie	TANASOVSU ROMANA	21/8/2017	218024	8.788,05
527	537	28 feb-17	16777	21/7/2017	DEXTAR	17,85	AMNC	scunde	MICU LUMINITA	31/6/2017	215367	17,85
528	538	28 feb-17	251276	21/7/2017	DELTA MED	4.932,12	AMNC	procedu medicala	MICU LUMINITA	21/6/2017	215307	4.932,12
529	539	28 feb-17	32072	21/7/2017	INTAX TRADE	699,82	AMNC	cartuse	MICU LUMINITA	31/6/2017	215367	699,82
530	540	28 feb-17	114753	21/7/2017	TIPOGRAFIA REAL	1.029,77	AMNC	blistere ordine taxi	MICU LUMINITA	31/1/2017	215695	1.029,77
531	541	28 feb-17	1612873	21/7/2017	EVOLUTION PREST SYSTEMS	74,76	AMNC	telefon	MICU LUMINITA	31/6/2017	215695	74,76
532	542	28 feb-17	68573	21/7/2017	SERVICE CIOLOP	1.540,33	AMNC	reparatii auto	GAGIU VASILE	21/7/2017	215695	1.540,33
533	543	28 feb-17	10658	21/7/2017	GLOBAL PRINT RO	7.517,00	AMNC	revista	TANASOVSU ROMANA	21/8/2017	218027	7.517,00
534	544	28 feb-17	400801	21/4/2017	SUBSA PRINT GABA INVOICE	5.122,97	AMNC	servicii mentenante	CRESTIANU MIHAI	31/1/2017	217166	5.122,97
535	545	28 feb-17	16130006108	21/7/2017	DNATA INTERNATIONAL	203,81	AMNC	memorie USB	ROTARIU SORIN	31/6/2017	217166	203,81
536	546	28 feb-17	1000311349	21/7/2017	GRUPUL DE PRESA ROMANIA	68,00	AMNC	publicare anunt	POTORAC BOGDAN	31/6/2017	217166	68,00
537	547	28 feb-17	100601002766	21/8/2017	ROMPSEST SERVICE SA	999,20	AMNC	servicii defectivitate	BALANESCU EUSTATIU	31/2/2017	218027	999,20
538	548	28 feb-17	100601002766	21/8/2017	ROMPSEST SERVICE SA	3.121,42	AMNC	servicii defectivitate	BALANESCU EUSTATIU	31/2/2017	218027	3.121,42
539	549	28 feb-17	731015	21/7/2017	THIRAC AUTO	3.763,37	AMNC	reparatii auto	GAGIU VASILE	31/7/2017	216820	3.763,37
540	550	28 feb-17	731015	21/7/2017	THIRAC AUTO	854,22	AMNC	reparatii auto	GAGIU VASILE	31/7/2017	216820	854,22
541	551	28 feb-17	100601002766	21/8/2017	THIRAC AUTO	4.412,22	AMNC	reparatii auto	GAGIU VASILE	31/7/2017	216820	4.412,22
542	553	28 feb-17	20713022	21/8/2017	MIYA MEDIA SRL	3.065,52	AMNC	mentenanta	DARLA VASILE	31/6/2017	216820	3.065,52
543	554	28 feb-17	13955	21/7/2017	INDCATA VIDEO SRL	164,12	AMNC	anunt	HARABOR VALENTINA	31/6/2017	216820	164,12
544	555	28 feb-17	61434	21/7/2017	ADMINISTRATIA NATIONALA	1.192,62	AMNC	servicii	STOICA TIBETRU	21/6/2017	216081	1.192,62
545	556	28 feb-17	68572	21/7/2017	SERVICE CIOLOP	1.192,62	AMNC	reparatii auto	GAGIU VASILE	21/7/2017	216358	1.192,62
546	557	28 feb-17	170200088	21/7/2017	UI GRUP SA	3.041,78	AMNC	reparatii aeroterma	ROTARIU SORIN	31/6/2017	216358	3.041,78
547	558	28 feb-17	2175110	21/7/2017	UNIDROM	308,882,17	AMNC	reparatii auto	UI SEBASTIAN	31/6/2017	216358	308,882,17
548	560	28 feb-17	1393	21/7/2017	BO HYGIENE	791,35	AMNC	defunctoare	MICU LUMINITA	21/7/2017	216358	791,35
549	561	28 feb-17	1546	21/8/2017	AVOCAT CUIRARIU, LOHAN, N	1.075,52	AMNC	onorariu	POSEA BOGDAN	31/2/2017	217076	1.075,52
550	562	28 feb-17	1138	21/7/2017	MB TELECOM LTD SRL	16.447,58	AMNC	pieza	ROTARIU SORIN	31/6/2017	216358	16.447,58
551	563	28 feb-17	17010077811	21/3/2017	TELECOM ROMANIA COMM	28.786,20	AMNC	telefonie	PAUNESCU CARMEN	31/7/2017	216358	28.786,20
552	564	28 feb-17	6125551	21/7/2017	ALEX ROMANIA	2.101,54	AMNC	telefon	MICU LUMINITA	21/6/2017	216623	2.101,54
553	565	28 feb-17	20770990	21/7/2017	SOMET	11.612,00	AMNC	dupla intrare	MICU LUMINITA	31/6/2017	216623	11.612,00
554	566	28 feb-17	681324	21/7/2017	EVOLUTION PREST SYSTEMS	5.944,05	AMNC	telefon mobil	MICU LUMINITA	31/6/2017	216623	5.944,05
555	567	28 feb-17	681242	21/7/2017	EVOLUTION PREST SYSTEMS	7.017,00	AMNC	telefon mobil	MICU LUMINITA	31/6/2017	216623	7.017,00
556	568</											

627	643	7 mar.-17	6201700303	2/28/2017	KOLARS M HOLDING FLI EFO	278.91	AHCHB	desenuri	TOMA ADRIAN	3/15/2017	217050	3/14/2017	278.91	1172	17 mar.-17
628	642	7 mar.-17	116	3/2/2017	MART PRODUCTION	5,893.50	AHCHB	servicii	TANASOLIU GINA	4/2/2017	216831	3/14/2017	5,893.50	1143	17 mar.-17
629	644	7 mar.-17	1742	3/6/2017	HOLIDAYMAN MAGAZIN	1,560.00	AHCHB	transport aerian si cazare ma	STATE ANA MARIA	3/11/2017	217161	3/9/2017	1,560.00	1104	13 mar.-17
630	645	7 mar.-17	597	3/1/2017	BIGSMART SOL SRL	2,973.81	AHCHB	absorbant petrolier	MCU LUMINITA	4/2/2017	217210	3/14/2017	2,973.81	1355	30 mar.-17
631	646	7 mar.-17	17M7000707	3/6/2017	E DISTRIBUTIE MUNTENIA	3,460.52	ABB	clintii trafu	HERNDU RAMILA	3/7/2017	217447	3/16/2017	3,460.52	1309	21 mar.-17
632	647	7 mar.-17	21	2/28/2017	TAKOM	4,137.02	AHCHB	permite transport auto	BLAI MIHAELA	3/28/2017	222807	4/21/2017	4,137.02	1755	29 mar.-17
633	648	7 mar.-17	2166170003	3/1/2017	ROMPREST SERVICE INTEGR	64,839.71	ABB	servicii curatenie	VOICULESCU GHEORGHE	4/3/2017	217466	3/16/2017	64,839.71	1371	31 mar.-17
634	649	7 mar.-17	13960	3/2/2017	AVOCAT CUIRARIU, LOHAN, M	2,975.00	AHCHB	onorariu	PODEA BOGDAN	4/2/2017	217050	3/14/2017	2,975.00		
635	650	7 mar.-17	3350	3/6/2017	MB TELECOM LTD SRL	2,768.22	AHCHB	plisee, manopera	ROTARU SORIN	4/6/2017	217065	3/14/2017	2,768.22	1413	3 apr.-17
636	651	7 mar.-17	21568	3/6/2017	EURO APAROL	146,442.40	AHCHB	canalizare	ROTARU SORIN	3/21/2017	217064	3/14/2017	146,442.40	1177	17 mar.-17
637	652	7 mar.-17	2062	3/2/2017	CABINET INDIVIDUAL AC POP	10,757.60	AHCHB	onorariu	PODEA BOGDAN	3/9/2017	217061	3/21/2017	10,757.60	1173	17 mar.-17
638	653	7 mar.-17	2063	3/2/2017	CABINET INDIVIDUAL AC POP	7,530.32	AHCHB	onorariu	PODEA BOGDAN	3/9/2017	217060	3/14/2017	7,530.32	1174	17 mar.-17
639	654	7 mar.-17	204	3/6/2017	SISTEME INTEGRATE PENTRU	9,367.76	ABB	servicii service	JERNOIU EMIL	4/5/2017	217445	3/16/2017	9,367.76	1404	3 apr.-17
640	655	7 mar.-17	12346	3/3/2017	EMACIO DISTRIBUTION	2,564.41	AHCHB	RAM L	MCU LUMINITA	4/2/2017	216669	3/9/2017	2,564.41	1352	30 mar.-17
641	656	7 mar.-17	1241849	3/6/2017	GTS TELECOM	4,800.69	AHCHB	servicii	PANDELE NICU	4/5/2017	218512	3/28/2017	4,800.69	1391	31 mar.-17
642	657	7 mar.-17	733172	2/28/2017	TIRAC AUTO	28,199.35	AHCHB	plisee, manopera	ILIE SERBAN	3/28/2017	217186	3/15/2017	28,199.35	1242	23 mar.-17
643	658	7 mar.-17	733142	2/28/2017	TIRAC AUTO	10,018.50	AHCHB	plisee, manopera	ILIE SERBAN	3/28/2017	217176	3/15/2017	10,018.50	1242	23 mar.-17
644	659	7 mar.-17	733173	2/28/2017	TIRAC AUTO	3,772.77	AHCHB	plisee, manopera	ILIE SERBAN	3/28/2017	217151	3/15/2017	3,772.77	1242	23 mar.-17
645	660	7 mar.-17	733174	2/28/2017	TIRAC AUTO	3,940.25	AHCHB	plisee, manopera	ILIE SERBAN	3/28/2017	217194	3/15/2017	3,940.25	1242	23 mar.-17
646	661	7 mar.-17	7921	3/3/2017	EUROPHOTOCDL	1,145.00	AHCHB	tasa participare	ILIANA CHIRIC	3/18/2017	217934	3/21/2017	1,145.00	19	23 mar.-17
647	662	9 mar.-17	7922	3/3/2017	EUROPHOTOCDL	1,145.00	AHCHB	tasa participare	ILIANA CHIRIC	3/18/2017	217933	3/21/2017	1,145.00	19	23 mar.-17
648	663	9 mar.-17	75A002947	2/28/2017	STERILECY ROMANIA	228.48	AHCHB	servicii desuri medicale	CAREY MONICA	3/28/2017	217449	3/16/2017	228.48	1244	23 mar.-17
649	664	9 mar.-17	75A002948	2/28/2017	STERILECY ROMANIA	228.48	AHCHB	servicii desuri medicale	CAREY MONICA	3/28/2017	217443	3/16/2017	228.48	1244	23 mar.-17
650	665	9 mar.-17	87154	3/7/2017	SMART CONTROL SRL	3,890.47	AHCHB	servicii	IONESCU GHEORGHE	4/6/2017	218631	3/30/2017	3,890.47	1405	3 apr.-17
651	666	9 mar.-17	83560	3/7/2017	DANCO PRO COMMUNICAT	3,208.87	AHCHB	servicii cazare	GEORGIANA GARTEI	3/14/2017	218842	3/13/2017	3,208.87	1414	15 feb.-17
652	667	9 mar.-17	140732	3/6/2017	MEDICOMPLEX SRL	2,034.90	AHCHB	produse medicale	CAREY MONICA	4/6/2017	218169	3/24/2017	2,034.90	1390	31 mar.-17
653	668	9 mar.-17	686049	3/7/2017	EXOLUTION PREST SYSTEMS	3,591.00	AHCHB	produse	MCU LUMINITA	4/1/2017	217438	3/11/2017	3,591.00	1226	24 mar.-17
654	669	9 mar.-17	418744	3/3/2017	BIOTUR EXIM SRL	269.49	AHCHB	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	AHCHB	servicii cazare	DIMU RAMONA	3/13/2017	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	AHCHB	reparatii	MCU LUMINITA	3/22/2017	217972	3/24/2017	1,577.79	1262	26 mar.-17
657	672	9 mar.-17	68623	3/3/2017	SERVICE CICLOP	842.90	AHCHB	reparatii	VASILE GAGIU	4/3/2017	217980	3/22/2017	842.90	1367	31 mar.-17
658	673	9 mar.-17	1572	3/7/2017	VIOLIA APA SERVICII	478,400.00	AHCHB	abonament	TIBERIU STOICA	3/22/2017	217068	3/14/2017	478,400.00	1181	17 mar.-17
659	674	9 mar.-17	12173	3/7/2017	VIOLIA APA SERVICII	504,450.00	AHCHB	abonament	TIBERIU STOICA	3/22/2017	217068	3/14/2017	504,450.00	1181	17 mar.-17
660	678	9 mar.-17	1702119	3/7/2017	BUSINESS TRAVEL TURISM S	3,329.00	AHCHB	servicii cazare	ILIANA CHIRIC	3/14/2017	217192	3/15/2017	3,329.00	1184	17 mar.-17
661	670	10 mar.-17	1342	3/6/2017	TWIN TRAVEL WORLDWIDE S	4,199.85	AHCHB	servicii cazare	DIMU RAMONA	3/13/2017	215323	3/13/2017	4,199.85	1170	17 mar.-17
662	675	9 mar.-17	3786/2017	ROPECO BUCURESTI SRL	30,112.68	AHCHB	chirie coplatari	BOGDAN POPA	3/10/2017	217584	3/11/2017	30,112.68	1246	24 mar.-17	
663	676	9 mar.-17	87153	2/28/2017	ROPECO BUCURESTI SRL	429.49	AHCHB	servicii echipamente numera	BOGDAN POPA	3/10/2017	217193	3/15/2017	429.49	1276	24 mar.-17
664	677	9 mar.-17	2297	3/6/2017	EMP TRADE SRL	11,625.99	AHCHB	produse	FLOIN POPA	4/6/2017	217429	3/16/2017	11,625.99	1411	3 apr.-17
665	679	9 mar.-17	2786/2017	VICTORIA ELECTRO SERVICE S	825.05	AHCHB	servicii intretinere si reparatii	MCU LUMINITA	4/6/2017	217403	3/15/2017	825.05	1420	4 apr.-17	
666	670	9 mar.-17	5480	3/6/2017	BEST ELECTRO SRL	825.05	AHCHB	produse	MCU LUMINITA	4/9/2017	217416	3/17/2017	825.05	1420	4 apr.-17
667	671	9 mar.-17	16056	3/7/2017	SMART CHOICE SRL	599.76	AHCHB	toner	MCU LUMINITA	4/6/2017	217440	3/17/2017	599.76	1412	3 apr.-17
668	672	9 mar.-17	13885	3/7/2017	CONKUNLINE SRL	1,050.00	AHCHB	toner	MCU LUMINITA	4/7/2017	217422	3/17/2017	1,050.00	1412	3 apr.-17
669	673	9 mar.-17	27021	3/7/2017	DELTAMIO	633.08	AHCHB	produse	MCU LUMINITA	4/6/2017	217428	3/17/2017	633.08	1414	3 apr.-17
670	674	9 mar.-17	20170033	3/6/2017	ATSA INDUSTRY	34,970.96	AHCHB	produse	MCU LUMINITA	4/6/2017	217964	3/22/2017	34,970.96	1415	3 apr.-17
671	675	9 mar.-17	22808170	3/6/2017	LA FANTASIA	973.67	AHCHB	apa	MCU LUMINITA	3/17/2017	217426	3/17/2017	973.67	1416	24 mar.-17
672	676	9 mar.-17	11006171	2/28/2017	LA FANTASIA	10,636.62	AHCHB	apa	MCU LUMINITA	3/30/2017	217425	3/17/2017	10,636.62	1260	24 mar.-17
673	677	9 mar.-17	5001081	2/24/2017	OK SERVICE CORPORATION	-4,625.00	AHCHB	stornare	PETRESCU ANCA				-4,625.00		
674	678	9 mar.-17	5001205	3/6/2017	OK SERVICE CORPORATION	-28,308.00	AHCHB	stornare	PETRESCU ANCA				-28,308.00		
675	679	9 mar.-17	12012138	12/31/2016	OK SERVICE CORPORATION	-58,891.00	AHCHB	stornare	PETRESCU ANCA				-58,891.00		
676	680	9 mar.-17	500875	1/31/2016	OK SERVICE CORPORATION	-20,500.00	AHCHB	stornare	PETRESCU ANCA				-20,500.00		
677	681	9 mar.-17	2020299	12/31/2016	OK SERVICE CORPORATION	-51,756.00	AHCHB	stornare	PETRESCU ANCA				-51,756.00		
678	682	9 mar.-17	23111	3/6/2017	EURO APAROL	1,130.00	AHCHB	servicii	TIU MIHAIL	3/14/2017	217062	3/14/2017	1,130.00	1208	23 mar.-17
679	683	10 mar.-17	83560	3/7/2017	DANCO PRO COMMUNICAT	3,208.87	AHCHB	CAZARE	GEORGIANA GARTEI	3/14/2017	217062	3/14/2017	3,208.87		
680	684	10 mar.-17	83561	3/7/2017	DANCO PRO COMMUNICAT	1,178.40	AHCHB	RENT A CAE	GEORGIANA GARTEI	3/21/2017	216834	3/14/2017	1,178.40	1144	15 mar.-17
681	685	10 mar.-17	733192	3/6/2017	TIRAC AUTO	888.69	AHCHB	servicii	ILIE SERBAN	4/6/2017	217197	3/17/2017	888.69	1247	24 mar.-17
682	686	10 mar.-17	1702228	3/3/2017	BUSINESS TRAVEL TURISM S	278.15	AHCHB	bilet avion	GEORGIANA GARTEI	3/10/2017	216825	3/14/2017	278.15	1411	15 mar.-17
683	687	10 mar.-17	9969772	3/1/2017	ASOCIATA AEROPORTURILOR	6,010.00	AHCHB	colitatie	TANASOLIU SORINA	4/1/2017	217177	3/14/2017	6,010.00	1334	28 mar.-17
684	688	10 mar.-17	1271	3/9/2017	FARMACIA LABORATOR ORO	6,196.82	AHCHB	produse medicale	MCU LUMINITA	3/31/2017	218166	3/24/2017	6,196.82	1238	28 mar.-17
685	689	10 mar.-17	1273	3/9/2017	FARMACIA LABORATOR ORO	1,340.87	AHCHB	produse medicale	MCU LUMINITA	3/31/2017	214222	3/24/2017	1,340.87	1328	28 mar.-17
686	690	10 mar.-17	1274	3/9/2017	FARMACIA LABORATOR ORO	250.00	AHCHB	produse medicale	MCU LUMINITA	3/31/2017	214231	3/24/2017	250.00	1328	28 mar.-17
687	691	10 mar.-17	15154	3/9/2017	COFFEE EXPERT	1,498.75	AHCHB	produse	MCU LUMINITA	4/8/2017	217971	3/22/2017	1,498.75	1461	5 apr.-17
688	692	10 mar.-17	1728	3/2/2017	INSTITUTUL NATIONAL DE M	1,648.00	AHCHB	servicii medicale	BERLIANU OCTAVIAN	4/2/2017	215998	3/15/2017	1,648.00	1354	30 mar.-17
689	694	10 mar.-17	1700125	3/6/2017	ORICE MAX SRL	3,140.81	AHCHB	produse	MCU LUMINITA	4/6/2017	217439	3/17/2017	3,140.81	1409	24 mar.-17
690	695	10 mar.-17	9202521708	3/2/2017	PREMIER ENERGY	1,179,292.43	AHCHB	gaze	TIBERIU STOICA	3/16/2017	217045	3/14/2017	1,179,292.43	1169	17 mar.-17
691	697	10 mar.-17	1119	3/3/2017	HERA CLEANING SRL	4,627.61	AHCHB	servicii	TOMA ADRIAN	4/3/2017	217047	3/14/2017	4,627.61	1388	31 mar.-17
692	699	10 mar.-17	111650272	3/3/2017	HERA CLEANING SRL	278.15	AHCHB	bandaj	TOMA ADRIAN	3/17/2017	217050	3/14/2017	278.15	1388	31 mar.-17
693	699	13 mar.-17	218012017005	3/13/2017	ROMPREST SERVICE SA	127.77	AHCHB	intretinere si reparatii drumu	ZARA RADU	3/24/2017	218177	3/24/2017	127.77	1326	28 mar.-17
694	700	13 mar.-17	413	3/1/2017	WNC PROFESSIONAL TRAININ	4,400.00	AHCHB	servicii scolarte	PETRESCU ANCA	3/15/2017	217463	3/15/2017	4,400.00	1275	24 mar.-17
695	701	13 mar.-17	2786/2017	DNATA CATERING	516,376.60	AHCHB	consumate pasageri	WIMMER CRISTINA	2/28/2017	218057	3/28/2017	516,376.60			
696	702	13 mar.-17	17440004	2/28/2017	DNATA CATERING	12,529.25	AHCHB	consumate pasageri	WIMMER CRISTINA	3/28/2017	218057	3/28/2017	12,529.25		
697	703	13 mar.-17	17440026	3/13/2017	DNATA CATERING	490,382.86	AHCHB	consumate pasageri	WIMMER CRISTINA	2/28/2017	218057	3/28/2017	490,382.86	1357	30 mar.-1

784	786	20-mar-17	11701985	3/17/2017	MIDOCAR	10,291.93	ANHC	reparati auto	GAGIU VASILE	4/17/2017	218649	3/30/2017	10,291.93	1538	13-apr-17
785	787	20-mar-17	11800188	3/10/2017	OSCAR DOWNSTREAM	145,122.22	ANHC	combustibil	MCU LUMINITA	4/12/2017	218511	3/28/2017	145,122.22	1863	30-mar-17
786	788	20-mar-17	1342389	3/17/2017	OSCAR DOWNSTREAM	40,826.39	ANHC	combustibil	MCU LUMINITA	4/16/2017	218509	3/28/2017	40,826.39	1544	13-apr-17
787	789	20-mar-17	1342390	3/17/2017	OSCAR DOWNSTREAM	103,625.47	ANHC	combustibil	MCU LUMINITA	4/16/2017	218508	3/28/2017	103,625.47	1544	13-apr-17
788	790	20-mar-17	16305725	3/7/2017	ROBBER	863.64	ANHC	abonament	OGA MARIA	3/31/2017	218524	3/28/2017	863.64	1360	30-mar-17
789	791	21-mar-17	1702811	3/20/2017	BUSINESS TRAVEL TOURISM SA	727.00	ANHC	deplaseare	STATE ANA MARIA	2/17/2017	217929	3/21/2017	727.00	1259	24-mar-17
790	792	21-mar-17	5096	3/10/2017	AGRAM MEDICAL	218.96	ANHC	piese	MCU LUMINITA	4/10/2017	219237	4/4/2017	218.96	1524	7-apr-17
791	793	21-mar-17	20710142	3/20/2017	SEGREDI GRUP	1,397.19	ANHC	table	MCU LUMINITA	4/20/2017	218891	4/3/2017	1,397.19	1703	13-apr-17
792	794	21-mar-17	17025476	3/13/2017	APA NOVA BUCURESTI SA	39,069.45	ANHC	servicii	STOICA THERIU	3/28/2017	219306	3/29/2017	39,069.45	1395	31-mar-17
793	795	21-mar-17	7210801334	4/16/2017	TELEKOM ROMANIA COMM	23,181.81	ANHC	abonament	PAUNESCU CARMEN	4/16/2017	218175	3/24/2017	23,181.81	1548	13-apr-17
794	797	21-mar-17	201317	3/20/2017	AV AUDIO VIS	5,473.00	ANHC	piese	MCU LUMINITA	4/4/2017	218519	3/28/2017	5,473.00	1392	31-mar-17
795	798	21-mar-17	219012017005	3/21/2017	ROMPREST SERVICE SA	275,879.32	ANHC	materiale	ZARA RADU	3/15/2017	218606	3/29/2017	275,879.32	1406	9-apr-17
796	799	22-mar-17	894	3/21/2017	DUMIET AUTO	1,267.77	ANHC	produse curatenie	MCU LUMINITA	4/20/2017	218889	4/3/2017	1,267.77	1704	13-apr-17
797	800	22-mar-17	196260	3/30/2017	OSCAR DOWNSTREAM	21,139.76	ANHC	benzina	MCU LUMINITA	4/17/2017	218608	3/30/2017	21,139.76	1544	13-apr-17
798	801	22-mar-17	1417461	3/18/2017	OSCAR DOWNSTREAM	119,341.83	ANHC	benzina	MCU LUMINITA	4/17/2017	218607	3/30/2017	119,341.83	1544	13-apr-17
799	802	22-mar-17	8785	3/22/2017	METCON INSTAL	3,987.84	ANHC	piese auto	MCU LUMINITA	4/22/2017	218612	3/30/2017	3,987.84	1710	13-apr-17
800	803	22-mar-17	170201337	3/21/2017	UTI GRUP SA	956.50	ANHC	incalzire plafonduri	ROTARU SORIN	4/20/2017	218173	3/24/2017	956.50	1710	13-apr-17
801	804	22-mar-17	170201336	3/21/2017	UTI GRUP SA	480.21	ANHC	incalzire rezervor	ROTARU SORIN	4/20/2017	218176	3/24/2017	480.21	1718	13-apr-17
802	805	22-mar-17	68703	3/17/2017	SERVICE CIOLOP	2,641.39	ANHC	reparati auto	GAGIU VASILE	4/17/2017	218643	3/30/2017	2,641.39	1541	13-apr-17
803	806	22-mar-17	29626	3/16/2017	DRIVING LUBRICANTS	6,100.00	ANHC	ulei auto	MCU LUMINITA	4/15/2017	218517	3/28/2017	6,100.00	1547	13-apr-17
804	807	22-mar-17	105111426	3/22/2017	RAIA	714.36	ANHC	apla canal	TOMA ADRIAN	4/6/2017			714.36		
805	808	22-mar-17	3368	3/21/2017	MB TELECOM LTD SRL	73,107.04	ANHC	piese	ROTARU SORIN	4/21/2017	218751	3/31/2017	73,107.04	1716	13-apr-17
806	809	22-mar-17	171729	3/20/2017	AUTOTRATATA AERONAUTICA	68,461.21	ANHC	controlul calitatii	VONOPOL MIRCEA	4/20/2017	218749	3/31/2017	68,461.21	1424	4-apr-17
807	810	22-mar-17	171387	3/21/2017	AUTOTRATATA AERONAUTICA	3,169.70	ANHC	verificarea periodica din dor	ROTARU BOGDAN	4/5/2017	218243	4/10/2017	3,169.70	comenzata	
808	811	22-mar-17	83915	3/20/2017	DANCO PRO COMMUNICATIE	2,465.31	ANHC	cazare serv	STATE ANA MARIA	3/27/2017	218145	3/24/2017	2,465.31	1330	28-mar-17
809	812	22-mar-17	83916	3/20/2017	DANCO PRO COMMUNICATIE	388.06	ANHC	transfer aeroport	STATE ANA MARIA	3/27/2017	218149	3/24/2017	388.06	1330	28-mar-17
810	813	22-mar-17	83917	3/20/2017	DANCO PRO COMMUNICATIE	42.00	ANHC	asigurat medicatie	STATE ANA MARIA	3/27/2017	218148	3/24/2017	42.00	1330	28-mar-17
811	815	22-mar-17	1702005	3/20/2017	MIDOCAR	297.38	ANHC	reparati auto	GAGIU VASILE	4/20/2017	218657	3/30/2017	297.38	1715	13-apr-17
812	816	22-mar-17	1702054	3/20/2017	MIDOCAR	238.00	ANHC	amplasaj	GAGIU VASILE	4/20/2017	218652	3/30/2017	238.00	1715	13-apr-17
813	817	22-mar-17	68724	3/20/2017	INC DPC CIG SA RM VALCEA	4,451.00	ANHC	decurajare embli	MCU LUMINITA	4/24/2017	218641	4/24/2017	4,451.00	1715	13-apr-17
814	818	22-mar-17	83973	3/22/2017	DANCO PRO COMMUNICATIE	2,509.88	ANHC	bielte avio	STATE ANA MARIA	4/12/2017	218146	3/24/2017	2,509.88	1330	28-mar-17
815	819	22-mar-17	11743466	3/22/2017	BAZA DE APROVIZIONARE SI I	1,015.55	ANHC	piese	MCU LUMINITA	4/22/2017	218894	4/3/2017	1,015.55	1711	13-apr-17
816	820	22-mar-17	1702022064	3/10/2017	PREMIER ENERGY	1,094,683.95	ANHC	energie electrica	STOICA THERIU	4/30/2017	219648	3/24/2017	1,094,683.95	1418	4-apr-17
817	821	22-mar-17	63147048	3/21/2017	PREMIER ENERGY	115,472.24	ANHC	energie electrica	STOICA THERIU	3/21/2017	218199	3/27/2017	115,472.24		
818	824	22-mar-17	1700276694	3/7/2017	ENEL ENERGIE MUNTENIA	1,090,140.93	ANHC	energie electrica	STOICA THERIU	4/6/2017	218199	3/27/2017	1,090,140.93	1388	31-mar-17
819	828	23-mar-17	3445	3/15/2017	ADMINISTRATIA NATIONALA	6,208.44	ANHC	apla usii	MCU LUMINITA	3/27/2017	218202	4/2/2017	6,208.44	1730	20-apr-17
820	827	23-mar-17	1640	3/22/2017	BIO HYGIENE	583.10	ANHC	dezinfectant	MCU LUMINITA	4/22/2017	218522	3/28/2017	583.10	1707	13-apr-17
821	826	23-mar-17	68726	3/22/2017	SERVICE CIOLOP	2,688.87	ANHC	reparati auto	GAGIU VASILE	4/22/2017	218664	3/30/2017	2,688.87	1708	13-apr-17
822	825	23-mar-17	68727	3/22/2017	SERVICE CIOLOP	1,629.11	ANHC	reparati auto	GAGIU VASILE	4/22/2017	218664	3/30/2017	1,629.11	1715	13-apr-17
823	824	23-mar-17	68725	3/22/2017	SERVICE CIOLOP	1,352.96	ANHC	reparati auto	GAGIU VASILE	4/22/2017	218669	3/30/2017	1,352.96	1708	13-apr-17
824	823	23-mar-17	170201393	3/22/2017	UTI GRUP SA	98,979.58	ANHC	incalzire lampi balizari	ROTARU SORIN	4/21/2017	218282	3/27/2017	98,979.58	1718	13-apr-17
825	822	23-mar-17	1703000000	3/22/2017	OSCAR ROMANIA COMM	51,982.36	ANHC	abonament	PAUNESCU CARMEN	4/24/2017	218203	3/27/2017	51,982.36	1330	28-mar-17
826	829	23-mar-17	1700277695	3/7/2017	ENEL ENERGIE MUNTENIA	83,007.04	ANHC	energie electrica	ROTARU SORIN	4/6/2017	218200	3/27/2017	83,007.04	1388	31-mar-17
827	830	23-mar-17	77926	3/24/2017	CHCR	18,564.00	ANHC	servicii	ZARA RADU	4/24/2017	218609	3/30/2017	18,564.00	1733	20-apr-17
828	831	27-mar-17	3445	3/15/2017	ENI GROUP	12,600.00	EURO	workshop	PETRESCU ANCA	4/20/2017	219964	4/20/2017	12,600.00	25	13-apr-17
829	832	27-mar-17	11702199	3/23/2017	MIDOCAR	12,589.74	ANHC	reparati auto	GAGIU VASILE	4/23/2017	218663	3/30/2017	12,589.74	1715	13-apr-17
830	833	27-mar-17	11702198	3/23/2017	MIDOCAR	9,015.33	ANHC	reparati auto	GAGIU VASILE	4/23/2017	218660	3/30/2017	9,015.33	1715	13-apr-17
831	834	27-mar-17	11702197	3/23/2017	MIDOCAR	20,155.87	ANHC	reparati auto	GAGIU VASILE	4/23/2017	218659	3/30/2017	20,155.87	1715	13-apr-17
832	835	27-mar-17	11702162	3/23/2017	MIDOCAR	331.70	ANHC	reparati auto	GAGIU VASILE	4/23/2017	218660	3/30/2017	331.70	1866	20-apr-17
833	835	27-mar-17	738	7/5/2016	SMART CONTROL SRL	3,909.40	ANHC	servicii masurarea satisfactiei	VONSCU GHEORGHE	8/5/2016			3,909.40		
834	836	27-mar-17	10268796	3/23/2017	FARMAS	351.29	ANHC	masini	MCU LUMINITA	3/23/2017			351.29		
835	838	27-mar-17	3371	3/24/2017	MB TELECOM LTD SRL	169,047.71	ANHC	mostre prelucrare	ROTARU SORIN	4/24/2017	218751	3/31/2017	169,047.71	1734	20-apr-17
836	839	27-mar-17	3372	3/24/2017	MB TELECOM LTD SRL	50,563.14	ANHC	mostre prelucrare	ROTARU SORIN	4/24/2017	218754	4/6/2017	50,563.14	1734	20-apr-17
837	837	27-mar-17	3370	3/24/2017	MB TELECOM LTD SRL	26,259.92	ANHC	piese	ROTARU SORIN	3/23/2017	218752	3/31/2017	26,259.92	1716	13-apr-17
838	840	27-mar-17	3371	3/1/2017	SEDONA ALM	315.00	ANHC	cutii hartie imprimanta	MCU LUMINITA	3/1/2017	218138	4/13/2017	315.00	1730	20-apr-17
839	841	27-mar-17	100243	3/1/2017	SEDONA ALM	420.00	ANHC	servicii	MCU LUMINITA	3/1/2017			420.00		
840	842	27-mar-17	106424	3/1/2017	GLOBAL PRINT BO	5,117.00	ANHC	revista	TANASOIU SORINA	4/21/2017	222188	4/24/2017	5,117.00	1784	27-apr-17
841	843	27-mar-17	135987	3/22/2017	GLOBAL CONSTRUCT	1,172.25	ANHC	consoape pliate	MCU LUMINITA	4/4/2017	218233	4/10/2017	1,172.25	1423	3-apr-17
842	844	27-mar-17	8186	3/23/2017	INSPECTIA MUNICI	1,405.85	ANHC	fise sanatare	MCU LUMINITA	4/7/2017	218610	3/30/2017	1,405.85	1407	3-apr-17
843	845	28-mar-17	9	3/23/2017	MONEY	1,207.85	ANHC	lavante	MCU LUMINITA	3/30/2017	219239	4/4/2017	1,207.85	1712	13-apr-17
844	846	28-mar-17	1708962	3/23/2017	SCR SERVICE	380.00	ANHC	energie electrica	MCU LUMINITA	4/20/2017	218240	4/20/2017	380.00	1718	13-apr-17
845	847	28-mar-17	8854	3/24/2017	SERKO ADVERTISING	5,677.85	ANHC	stampile	MCU LUMINITA	4/24/2017	218873	4/3/2017	5,677.85	1467	5-apr-17
846	848	28-mar-17	87312	3/23/2017	EVIDENT GROUP	10,060.26	ANHC	hantare copiator	MCU LUMINITA	4/22/2017	218730	3/31/2017	10,060.26	1705	13-apr-17
847	849	28-mar-17	87313	3/23/2017	EVIDENT GROUP	7,179.14	ANHC	combustibil	MCU LUMINITA	4/22/2017	218732	3/31/2017	7,179.14	1705	13-apr-17
848	850	28-mar-17	17000591	3/27/2017	CHIMOPAR TRADING	178.50	ANHC	lichid parbriz	MCU LUMINITA	4/11/2017	218611	3/30/2017	178.50	1526	7-apr-17
849	851	28-mar-17	54400	3/27/2017	KON DESIGN	1,956.36	ANHC	piese	MCU LUMINITA	4/27/2017	218892	4/4/2017	1,956.36	1744	23-apr-17
850	852	28-mar-17	64642	3/23/2017	HARALD IMPEX	6,019.60	ANHC	amorsa, membrana	MCU LUMINITA	3/23/2017	219230	4/4/2017	6,019.60	1525	7-apr-17
851	853	28-mar-17	64642	3/23/2017	HARALD IMPEX	6,019.60	ANHC	amorsa, membrana	MCU LUMINITA	3/23/2017	219230	4/4/2017	6,019.60	1525	7-apr-17
852	854	28-mar-17	7113115	3/24/2017	RO BO IMPORT EXPORT	739.70	USD	servetete dezinfectante	MCU LUMINITA	4/23/2017	219241	4/4/2017	739.70	1713	13-apr-17
853	855	28-mar-17	170201393	3/24/2017	ITA SRL GLOBAL INVOICE	7,573.02	USD	comenzare	MCU LUMINIT						

941	942	5-apr-17	588	4/3/2017	EURO NUCLEAR SECURITY SE	10,288.05	AIHCB	garantie buna executie	ROTARU SORIN	5/16/2017	222846	4/26/2017	10,288.05	2136	12-mai-17
942	943	5-apr-17	170021789	4/4/2017	UTI GRUP SA	262,272.14	AIHCB	servicii	RAGUIR SORIN	5/8/2017	221538	2/21/2017	262,272.14	1880	3-mai-17
943	944	5-apr-17	430	4/4/2017	DUMIETAT	1,108.47	AIHCB	produse curatenie	MICU LUMINITA	5/4/2017	220491	4/10/2017	1,108.47	1894	3-mai-17
944	945	5-apr-17	39874	4/3/2017	DIVINO LUBRICANTS	2,772.22	AIHCB	ulei auto	MICU LUMINITA	5/3/2017	220497	4/10/2017	2,772.22	1863	2-mai-17
945	946	5-apr-17	8329564	4/3/2017	HTC PRODFICE EXPERIENCE	471.25.26	AIHCB	hunda delimitare	GAGIU VALSILE	4/12/2017	220495	4/12/2017	471.25.26	1770	27-apr-17
946	947	5-apr-17	1901	4/4/2017	GSU MTL BUILDING	2,618.00	AIHCB	cova retentie	MICU LUMINITA	5/3/2017	220504	5/10/2017	2,618.00	1896	3-mai-17
947	949	5-apr-17	1036245	4/3/2017	NEI DIVIZIA DE SECURITATE	44,976.30	AIHCB	servicii paza	FLOREA VALERIU	5/3/2017	221383	4/12/2017	44,976.30	1859	2-mai-17
948	950	5-apr-17	216017004	4/4/2017	ROMPREST SERVICI INTEGR	65,245.51	AIHCB	curatenie si igienizare spatii	PATRUCIA PAUL	5/4/2017	221536	4/19/2017	65,245.51	1793	3-mai-17
949	951	5-apr-17	215507007	4/4/2017	ROMPREST SERVICI INTEGR	197,342.56	AIHCB	curatenie si igienizare spatii	ZARA RADU	5/4/2017	221936	4/10/2017	197,342.56	1899	3-mai-17
950	952	5-apr-17	17011	4/4/2017	PHF CONSTRUCT	121,330.29	AIHCB	intretinere zona de siguranta	LAZAR MIHAI	5/4/2017	222849	4/26/2017	121,330.29	1888	3-mai-17
951	953	5-apr-17	10020299	4/4/2017	ROMPREST	527.50	AIHCB	servicii	PATRUCIA PAUL	5/10/2017	221536	4/19/2017	527.50	1889	3-mai-17
952	954	5-apr-17	7207	4/3/2017	HELVETICA SOLUTIONS	4,981.34	AIHCB	imprimanta	MICU LUMINITA	5/4/2017	221558	5/14/2017	4,981.34	1858	2-mai-17
953	955	5-apr-17	901	4/4/2017	SMART CONTROL SRL	3,905.75	AIHCB	servicii	IONESCU GHEORGHE	5/4/2017	221386	4/13/2017	3,905.75	1864	2-mai-17
954	956	5-apr-17	216017004	4/4/2017	CASARITA PERK	2,498.10	EURO	servicii	STATE ANA MARIA	4/5/2017			2,498.10		
955	957	5-apr-17	138000	4/5/2017	TAROM	78.56	EURO	bilete auto	STATE ANA MARIA	4/5/2017			78.56		
956	959	5-apr-17	4126018	3/30/2017	CWS BOCO ROMANIA	822.89	AIHCB	rola	TOMA ADRIAN	4/20/2017			822.89		
957	960	5-apr-17	170137901	2/15/2017	APA NOVA BUCURESTI SA	2,498.10	AIHCB	servicii	PATRUCIA PAUL	3/02/2017	219304	3/31/2017	2,498.10	1417	4-apr-17
958	972	6-apr-17	6	4/5/2017	CABINET DE AVOCATURA MI	5,949.66	AIHCB	reprezentare in instanta	PODEA BOGDAN	4/15/2017			5,949.66		
959	968	6-apr-17	2073	4/3/2017	CABINET INDIVIDUAL AC POP	10,831.62	AIHCB	reprezentare in instanta	PODEA BOGDAN	4/10/2017	221730	4/20/2017	10,831.62	1752	25-apr-17
960	969	6-apr-17	2072	4/3/2017	CABINET INDIVIDUAL AC POP	7,582.14	AIHCB	reprezentare in instanta	PODEA BOGDAN	4/10/2017	221731	4/20/2017	7,582.14	1751	25-apr-17
961	958	6-apr-17	6973	4/5/2017	OTOPINT	386.75	AIHCB	carti de vizita	MICU LUMINITA	4/5/2017	220496	4/12/2017	386.75	1895	3-mai-17
962	959	6-apr-17	171400074	3/31/2017	DATATA CATERING	644,759.81	AIHCB	consumabile pasageri	WIMMER CRISTINA	4/30/2017	221788	4/21/2017	644,759.81	1775	27-apr-17
963	6-apr-17	171400073	3/31/2017	DATATA CATERING	10,663.94	AIHCB	consumabile pasageri	WIMMER CRISTINA	4/30/2017	221787	4/21/2017	10,663.94	1775	27-apr-17	
964	960	6-apr-17	10236666	3/31/2017	MB TELECOM LTD SRL	21,185.33	AIHCB	piese	ROTARU SORIN	5/6/2017	221670	4/10/2017	21,185.33	1892	3-mai-17
965	961	6-apr-17	10236666	3/31/2017	MED LIFE	157.68	AIHCB	medicina municipi	CAREY MONICA	4/30/2017	221931	4/10/2017	157.68	1761	25-apr-17
966	962	6-apr-17	10237226	3/31/2017	MED LIFE	12,377.88	AIHCB	medicina municipi	CAREY MONICA	4/30/2017	221929	4/10/2017	12,377.88	1761	25-apr-17
967	963	6-apr-17	10218466	3/31/2017	MED LIFE	101,762.00	AIHCB	servicii medicale	CAREY MONICA	4/30/2017	221946	4/10/2017	101,762.00	1761	25-apr-17
968	964	6-apr-17	17M7001015	4/3/2017	E-DISTRIBUTE MUNTENIA SA	3,460.52	AIHCB	chirii trafo	JERNOU EMIL	4/18/2017	221778	4/21/2017	3,460.52	1762	25-apr-17
969	965	6-apr-17	20166012914	4/3/2017	MAC DONALD HUMFREY	12,410.00	AIHCB	SAC system support	ROTARU SORIN	5/3/2017			12,410.00		
970	966	6-apr-17	10237966	4/6/2017	SERVICE AUTO SERUS	1,435.73	AIHCB	reparatii auto	GAGIU VALSILE	4/18/2017	220208	4/18/2017	1,435.73	1860	2-mai-17
971	967	6-apr-17	201661830	4/5/2017	SERVICE AUTO SERUS	990.33	AIHCB	reparatii auto	GAGIU VALSILE	4/18/2017	221620	4/19/2017	990.33	1861	2-mai-17
972	970	6-apr-17	170021675	3/31/2017	UTI GRUP SA	2,150,035.80	AIHCB	servicii exploatare, intretinere	ROTARU SORIN	4/30/2017	220509	4/21/2017	2,150,035.80	1779	27-apr-17
973	971	6-apr-17	430	4/3/2017	MOTORDATA SOLUTIONS ROM	471.175.38	AIHCB	intretinere si reparatii curente	AGAGIU DANIEL	4/12/2017	221538	4/12/2017	471.175.38	1861	2-mai-17
974	973	7-apr-17	524	4/4/2017	IMART PRODUCTION	5,890.50	AIHCB	servicii	TANASOIU SORINA	5/15/2017	220404	4/12/2017	5,890.50	1728	20-apr-17
975	974	7-apr-17	2433	4/5/2017	DITO GROUP	24,326.69	AIHCB	voceuse	MICU LUMINITA	5/8/2017	221736	4/20/2017	24,326.69	1905	4-mai-17
976	975	7-apr-17	104399	4/6/2017	IMART PRINT	486.41	AIHCB	bancu	MICU LUMINITA	5/7/2017	221573	4/12/2017	486.41	1871	25-apr-17
977	976	7-apr-17	9597	4/6/2017	2S DESIGN	1,337.56	AIHCB	felicitari	MICU LUMINITA	4/21/2017	222645	4/26/2017	1,337.56	1852	2-mai-17
978	977	7-apr-17	1243139	4/5/2017	GTS TELECOM	4,813.82	AIHCB	intretinere si reparatii	ROTARU SORIN	5/6/2017	222259	4/24/2017	4,813.82	1886	3-mai-17
979	978	7-apr-17	10237966	4/12/2017	UNITED HORSE SECURITY SRL	9,448.80	AIHCB	piase si protectie	ROTARU SORIN	4/10/2017	2219912	4/10/2017	9,448.80	1860	2-mai-17
980	979	7-apr-17	1902	4/3/2017	ALCOR CONCO SRL	436.49	AIHCB	servicii spalat	TOMA ADRIAN	5/1/2017	2219921	4/10/2017	436.49	1862	2-mai-17
981	980	7-apr-17	20016759	3/30/2017	SERVICE AUTO SERUS	6,305.02	AIHCB	reparatii auto	GAGIU VALSILE	4/30/2017	221522	4/10/2017	6,305.02	1759	25-apr-17
982	981	7-apr-17	10237966	3/30/2017	SERVICE AUTO SERUS	5,540.96	AIHCB	reparatii auto	GAGIU VALSILE	4/30/2017	221529	4/10/2017	5,540.96	1759	25-apr-17
983	982	7-apr-17	20016763	3/30/2017	SERVICE AUTO SERUS	1,974.64	AIHCB	reparatii auto	GAGIU VALSILE	4/30/2017	221532	4/13/2017	1,974.64	1759	25-apr-17
984	983	7-apr-17	20016764	3/30/2017	SERVICE AUTO SERUS	4,042.20	AIHCB	reparatii auto	GAGIU VALSILE	4/30/2017	221534	4/13/2017	4,042.20	1759	25-apr-17
985	984	7-apr-17	10237966	3/31/2017	SERVICE AUTO SERUS	1,102.23	AIHCB	reparatii auto	GAGIU VALSILE	4/30/2017	221543	4/13/2017	1,102.23	1759	25-apr-17
986	985	7-apr-17	20016767	3/31/2017	SERVICE AUTO SERUS	957.47	AIHCB	reparatii auto	GAGIU VALSILE	4/30/2017	221550	4/13/2017	957.47	1759	25-apr-17
987	986	7-apr-17	20016768	3/31/2017	SERVICE AUTO SERUS	2,075.69	AIHCB	reparatii auto	GAGIU VALSILE	4/30/2017	221556	4/13/2017	2,075.69	1759	25-apr-17
988	987	7-apr-17	20016791	4/3/2017	SERVICE AUTO SERUS	412.29	AIHCB	reparatii auto	GAGIU VALSILE	5/3/2017	221557	4/13/2017	412.29	1861	2-mai-17
989	988	7-apr-17	20016793	4/3/2017	SERVICE AUTO SERUS	765.31	AIHCB	reparatii auto	GAGIU VALSILE	5/3/2017	221618	4/13/2017	765.31	1861	2-mai-17
990	989	7-apr-17	20016810	4/3/2017	SERVICE AUTO SERUS	951.29	AIHCB	reparatii auto	GAGIU VALSILE	5/4/2017	221619	4/13/2017	951.29	1861	2-mai-17
991	990	7-apr-17	20016841	4/6/2017	SERVICE AUTO SERUS	687.31	AIHCB	reparatii auto	GAGIU VALSILE	5/6/2017	221599	4/13/2017	687.31	1861	2-mai-17
992	991	7-apr-17	170001071	4/5/2017	UTI GRUP SA	195,126.23	AIHCB	administratie aplicatie	ROTARU SORIN	5/2/2017	221510	4/12/2017	195,126.23	1861	2-mai-17
993	992	7-apr-17	1175	4/6/2017	ROM TECH	18,589.88	AIHCB	piase auto	GAGIU VALSILE	5/6/2017	221376	4/12/2017	18,589.88	1890	3-mai-17
994	993	7-apr-17	18130000653	4/6/2017	DANTE INTERNATIONAL	2,899.99	AIHCB	telefon	MICU LUMINITA	5/6/2017	221725	4/20/2017	2,899.99	1772	27-apr-17
995	994	7-apr-17	10237966	4/6/2017	COFFEE EXPERT	298.75	AIHCB	cafea	ROTARU SORIN	5/6/2017	222652	4/26/2017	298.75	1859	2-mai-17
996	995	7-apr-17	2003838	4/6/2017	VESTA INVESTMENT	574.77	AIHCB	truse sanitare	MICU LUMINITA	5/6/2017	222649	4/26/2017	574.77	1884	3-mai-17
997	997	7-apr-17	170020184	5/6/2017	UTI GRUP SA	961,806.00	AIHCB	abonament	PAUNESCU CARMEN	5/6/2017	221533	4/13/2017	961,806.00	1881	3-mai-17
998	1008	7-apr-17	175010101	3/31/2017	SERVICES CONTROL SRL	1,990.40	AIHCB	monitorizare satisfactiei clientilor	IONESCU GHEORGHE	5/6/2017			1,990.40		
999	999	7-apr-17	86269	3/31/2017	ROPECO BUCURESTI SRL	432.65	AIHCB	abonament	TOCU BOGDAN	5/5/2017	221379	4/13/2017	432.65	1842	28-apr-17
1000	1000	7-apr-17	20166041006	4/5/2017	MAC DONALD HUMFREY	6,749.00	EURO	piase	ROTARU SORIN	5/5/2017			6,749.00		
1001	1001	7-apr-17	68829	4/7/2017	SERVICE CIOLOP	1,451.38	AIHCB	reparatii auto	GAGIU VALSILE	5/7/2017	221601	4/13/2017	1,451.38	1883	3-mai-17
1002	1002	7-apr-17	68830	4/7/2017	SERVICE CIOLOP	1,204.92	AIHCB	reparatii auto	GAGIU VALSILE	5/7/2017	221571	4/13/2017	1,204.92	1883	3-mai-17
1003	1003	7-apr-17	68831	4/7/2017	SERVICE CIOLOP	167.94	AIHCB	reparatii auto	GAGIU VALSILE	5/7/2017	221614	4/13/2017	167.94	1883	3-mai-17
1004	1004	7-apr-17	68832	4/7/2017	SERVICE CIOLOP	634.49	AIHCB	reparatii auto	GAGIU VALSILE	5/7/2017	221615	4/13/2017	634.49	1883	3-mai-17
1005	1005	7-apr-17	68833	4/7/2017	SERVICE CIOLOP	1,297.84	AIHCB	reparatii auto	GAGIU VALSILE	5/7/2017	221616	4/13/2017	1,297.84	1883	3-mai-17
1006	1006	7-apr-17	68834	4/7/2017	SERVICE CIOLOP	3,398.84	AIHCB	reparatii auto	GAGIU VALSILE	5/7/2017	221617	4/13/2017	3,398.84	1883	3-mai-17
1007	1007	7-apr-17	68835	4/7/2017	SERVICE CIOLOP	3,736.06	AIHCB	reparatii auto	GAGIU VALSILE	5/7/2017	221618	4/13/2017	3,736.06	1883	3-mai-17
1008	1009	7-apr-17	1805	4/7/2017	VEOLIA APA SERVICII	50,456.00	AIHCB	servicii	STOICA TIBERIU	5/7/2017	221527	4/13/2017	50,456.00	1726	20-apr-17
1009	1010	7-apr-17	1804	4/7/2017	VEOLIA APA SERVICII	478,400.06	AIHCB	abonament	STOICA TIBERIU	4/22/2017	221528	4/13/2017	478,400.06	1727	20-apr-17
1010	1011	7-apr-17	170020185	3/31/2017	ROPECO BUCURESTI SRL	48,406.48	AIHCB	chirie coplatate	DANILA VALSILE	5/6/2017	221739	4/20/2017	48,406.48	1879	3-mai-17
1011</															

1099	1101	21-apr.-17	170302432877	4/3/2017	TELEKOM ROMANIA COMM	55,082.26	AIHCB	abonament	ROTARU SORIN	4/25/2017	221785	4/21/2017	55,082.26	1763	29-apr.-17	
1100	1100	21-apr.-17	170302584619	4/6/2017	TELEKOM ROMANIA COMM	301.97.00	AIHCB	abonament	TOMA ADRIAN	4/16/2017	220842	4/20/2017	301.97.00	1763	21-apr.-17	
1101	1104	24-apr.-17	1170078	4/21/2017	RASIROM	56,548.80	AIHCB	cartele proximitate	TOCU BOGDAN	4/24/2017	224065	5/8/2017	56,548.80	2175	17-mai.-17	
1102	1005	24-apr.-17	1717948	4/19/2017	AUTOTARITATE AERONAUTICA	1,075.47	AIHCB	avizare constructii	POTAROC BOGDAN	5/4/2017			1,075.47			
1103	1106	24-apr.-17	1703026921	4/14/2017	ANA NOVA BUCURESTI SA	36,640.40	AIHCB	abonament	PATRUCIA PAUL	5/24/2017	223670	5/2/2017	36,640.40	1904	3-mai.-17	
1104	1118	24-apr.-17	1717974	4/21/2017	AUTOTARITATE AERONAUTICA	112,219.36	AIHCB	securitatea aviatiei	STANCIU OCTAVIAN	5/21/2017	224145	5/2/2017	112,219.36	2176	17-mai.-17	
1105	1107	24-apr.-17	120170145610	4/3/2017	CHOS CONSTRUCT	4,603.87	AIHCB	inchiriere container	CRIMAS SIMONA	5/3/2017	223156	5/2/2017	4,603.87	1908	4-mai.-17	
1106	1108	24-apr.-17	55	4/24/2017	MEINICH HUB MEDIA	598.00	AIHCB	abonament revista	CAREY MONICA	5/24/2017			598.00			
1107	1109	24-apr.-17	30	3/21/2017	VIATA MEDICALA ROMANEAS	400.00	AIHCB	abonament revista	CAREY MONICA	4/26/2017			400.00			
1108	1110	24-apr.-17	30	4/20/2017	TARUS MEDIA	440.00	AIHCB	abonament revista	CAREY MONICA	4/25/2017			440.00			
1109	1112	24-apr.-17	201702945	4/21/2017	AUTO CHRS COM	1,350.06	AIHCB	materiale	MICU LUMINITA	5/21/2017	224058	5/8/2017	1,350.06	2173	17-mai.-17	
1110	1113	24-apr.-17	1170965	4/20/2017	TIPOGRAFIA REAL	1,034.16	AIHCB	revista	TANASOIU SORINIA	5/20/2017	224060	5/8/2017	1,034.16	1945	11-mai.-17	
1111	1114	24-apr.-17	61446	4/21/2017	GRATICE ROMANIAE	16,784.95	AIHCB	achizitie SEAP	MICU LUMINITA	5/21/2017	224873	5/11/2017	16,784.95	2189	19-mai.-17	
1112	1115	24-apr.-17	170202008	4/21/2017	UTI GRUP SA	4,257.55	AIHCB	reparatii jaluzele	ROTARU SORIN	5/21/2017	223391	5/3/2017	4,257.55	2172	17-mai.-17	
1113	1116	24-apr.-17	454585870	4/1/2017	UPC ROMANIA	404.67	AIHCB	abonament	TOMA ADRIAN	4/26/2017	222644	4/26/2017	404.67	1850	2-mai.-17	
1114	1117	24-apr.-17	172025	4/24/2017	AUTOTARITATE AERONAUTICA	1,081.50	AIHCB	avizare constructii	LAZAR MIHAI	5/9/2017	222844	4/28/2017	1,081.50	2190	4-mai.-17	
1115	1119	24-apr.-17	170302085	4/24/2017	CHRODOP BUCURESTI	136.32	AIHCB	tarif analiza doc tehnica	ROTARU SORIN	4/24/2017	223026	4/25/2017	136.32	1768	26-apr.-17	
1116	1120	24-apr.-17	7018	4/24/2017	OTOPINT	77.35	AIHCB	carti de vizita	MICU LUMINITA	5/24/2017	224057	5/8/2017	77.35	2190	19-mai.-17	
1117	1121	26-apr.-17	60092	4/21/2017	5T ULTRA	1,664.00	AIHCB	carti	MICU LUMINITA	5/21/2017	224054	5/8/2017	1,664.00	2174	17-mai.-17	
1118	1122	26-apr.-17	1985	4/13/2017	ALCOR CONCO SRL	1,041.25	AIHCB	servicii spatul	TOMA ADRIAN	5/13/2017	222850	4/28/2017	1,041.25	2130	12-mai.-17	
1119	1123	26-apr.-17	17143	4/25/2017	INSTITUTUL NATIONAL DE M	907.00	AIHCB	servicii medicale	BERLEANU OCTAVIAN	5/25/2017	226486	5/25/2017	907.00	2397	30-mai.-17	
1120	1124	26-apr.-17	170473063	4/25/2017	RALLEE	191,412.69	AIHCB	anvelope	MICU LUMINITA	5/25/2017	224192	5/4/2017	191,412.69	2198	19-mai.-17	
1121	1125	26-apr.-17	1	4/11/2017	ILINCA ALEXANDRU	700.00	AIHCB	prezentare confectionare col	TANASOIU SORINIA	5/11/2017	223927	5/4/2017	700.00	1983	12-mai.-17	
1122	1126	26-apr.-17	1717993	4/24/2017	AUTOTARITATE AERONAUTICA	4,866.73	AIHCB	suprafetere aplicari prevendi	CAPOTA RUXANDRA	5/9/2017			4,866.73			
1123	26-apr.-17	1717992	4/24/2017	AUTOTARITATE AERONAUTICA	1,622.24	AIHCB	suprafetere aplicari prevendi	CAPOTA RUXANDRA	5/9/2017			1,622.24				
1124	26-apr.-17	1717991	4/24/2017	AUTOTARITATE AERONAUTICA	1,075.47	AIHCB	suprafetere aplicari prevendi	CAPOTA RUXANDRA	5/9/2017			1,075.47				
1125	1127	26-apr.-17	27077	4/24/2017	DELTADEM	535.50	AIHCB	verificare defibratori	MICU LUMINITA	5/24/2017	223187	5/15/2017	535.50	2194	19-mai.-17	
1126	1128	26-apr.-17	31496	4/26/2017	RLI GRUP	719.00	AIHCB	hartie	MICU LUMINITA	5/26/2017	224059	5/8/2017	719.00	2203	19-mai.-17	
1127	1129	26-apr.-17	4000805	4/21/2017	TAROM	4,592.90	AIHCB	incalzare cu oxigen terapeuti	MICU LUMINITA	5/21/2017	225277	5/17/2017	4,592.90	2188	19-mai.-17	
1128	1130	26-apr.-17	4000878	4/6/2017	ENEL ENERGIE SA	1,793.97	AIHCB	energie electrica	TOMA ADRIAN	4/16/2017	223845	4/28/2017	1,793.97	1951	3-mai.-17	
1129	1131	26-apr.-17	3025472	4/13/2017	ENEL ENERGIE SA	220.49	AIHCB	energie electrica	TOMA ADRIAN	4/28/2017	222851	4/28/2017	220.49	1878	3-mai.-17	
1130	1132	26-apr.-17	106480	4/25/2017	GLOBAL PRINT ROV	5,117.00	AIHCB	revista	TANASOIU SORINIA	5/25/2017	223775	5/4/2017	5,117.00	2199	19-mai.-17	
1131	1135	26-apr.-17	20010821	4/24/2017	ROMPREST SERVICE SA	1,936.39	AIHCB	reparatii auto	MICU LUMINITA	5/17/2017	223777	5/4/2017	1,936.39	2184	19-mai.-17	
1132	1136	26-apr.-17	20010718	4/21/2017	SERVICE AUTO SERUS	1,816.19	AIHCB	reparatii auto	GAGIU VASILE	5/21/2017	223776	5/4/2017	1,816.19	2171	17-mai.-17	
1133	1137	26-apr.-17	20010717	4/21/2017	SERVICE AUTO SERUS	875.03	AIHCB	reparatii auto	GAGIU VASILE	5/21/2017	223768	5/4/2017	875.03	2171	17-mai.-17	
1134	1138	26-apr.-17	20010716	4/21/2017	SERVICE AUTO SERUS	4,078.07	AIHCB	reparatii auto	GAGIU VASILE	5/21/2017	223774	5/4/2017	4,078.07	2171	17-mai.-17	
1135	1139	26-apr.-17	20170606	4/19/2017	THERMOSTAT INSTAL	1,956.00	AIHCB	piese auto	TOMA ADRIAN	5/19/2017	223930	5/1/2017	1,956.00	2164	16-mai.-17	
1136	1140	26-apr.-17	3020328763	4/11/2017	PREMIER ENERGIE	348,099.63	AIHCB	furcuziune gaz	STOICA THERIU	5/11/2017	222848	4/28/2017	348,099.63	1930	9-mai.-17	
1137	1141	26-apr.-17	200107020	4/26/2017	ROMPREST SERVICE SA	700.00	AIHCB	transporte cu degustare	TANASOIU SORINIA	5/4/2017	223928	5/4/2017	700.00	1951	19-mai.-17	
1138	1142	26-apr.-17	14463	4/24/2017	CORNEL&CORNEL TOPOIKOM	56,441.70	AIHCB	servicii	BOC ANCA	5/24/2017	225180	5/16/2017	56,441.70	2195	19-mai.-17	
1139	1143	26-apr.-17	144644	4/24/2017	CORNEL&CORNEL TOPOIKOM	23,800.00	AIHCB	servicii	BOC ANCA	5/24/2017	223950	5/21/2017	23,800.00	2296	25-mai.-17	
1140	1144	26-apr.-17	4020005	4/19/2017	ASCENDUS CONSULTING	508.64	AIHCB	depozituri tesuturi animal	DEBUTANU VLAD	5/19/2017	224870	5/1/2017	508.64	2194	19-mai.-17	
1141	145	27-apr.-17	520	4/20/2017	ASCENDUS CONSULTING	47,127.10	AIHCB	program instruire	PETRESCU ANCA	5/19/2017	223157	4/27/2017	47,127.10	2169	17-mai.-17	
1142	146	27-apr.-17	68921	4/26/2017	SERVICE CIOLOP	612.83	AIHCB	reparatii auto	GAGIU VASILE	5/26/2017	224467	5/10/2017	612.83	2185	19-mai.-17	
1143	147	27-apr.-17	68922	4/26/2017	SERVICE CIOLOP	1,626.79	AIHCB	reparatii auto	GAGIU VASILE	5/26/2017	224464	5/10/2017	1,626.79	2185	19-mai.-17	
1144	148	27-apr.-17	68922	4/26/2017	SERVICE CIOLOP	1,966.11	AIHCB	reparatii auto	GAGIU VASILE	5/26/2017	224484	5/10/2017	1,966.11	2185	19-mai.-17	
1145	149	27-apr.-17	702088	4/26/2017	EVOLUTION PREST SYSTEMS	3,799.01	AIHCB	telefon	MICU LUMINITA	5/26/2017	224452	5/8/2017	3,799.01	2021	19-mai.-17	
1146	150	27-apr.-17	1047	4/4/2017	MOVE EXPERT	624.75	AIHCB	traducere	PREDEASA RAMONA	5/4/2017	223773	5/4/2017	624.75	1958	8-mai.-17	
1147	151	27-apr.-17	20017030	4/24/2017	SERVICE AUTO SERUS	881.87	AIHCB	reparatii auto	GAGIU VASILE	5/24/2017	223769	5/4/2017	881.87	2184	19-mai.-17	
1148	152	27-apr.-17	20017032	4/24/2017	SERVICE AUTO SERUS	6,513.14	AIHCB	reparatii auto	GAGIU VASILE	5/24/2017	223778	5/4/2017	6,513.14	2184	19-mai.-17	
1149	153	27-apr.-17	20017034	4/24/2017	SERVICE AUTO SERUS	7,152.07	AIHCB	reparatii auto	GAGIU VASILE	5/24/2017	223779	5/4/2017	7,152.07	2184	19-mai.-17	
1150	154	27-apr.-17	20017061	4/26/2017	SERVICE AUTO SERUS	999.15	AIHCB	reparatii auto	GAGIU VASILE	5/26/2017	223776	5/4/2017	999.15	2184	19-mai.-17	
1151	155	27-apr.-17	20017062	4/26/2017	SERVICE AUTO SERUS	489.46	AIHCB	reparatii auto	GAGIU VASILE	5/26/2017	223792	5/4/2017	489.46	2184	19-mai.-17	
1152	156	27-apr.-17	20017064	4/26/2017	SERVICE AUTO SERUS	1,012.74	AIHCB	reparatii auto	GAGIU VASILE	5/26/2017	223804	5/4/2017	1,012.74	2184	19-mai.-17	
1153	157	27-apr.-17	4260701	4/26/2017	SERVICE AUTO SERUS	5,080.97	AIHCB	reparatii auto	GAGIU VASILE	5/26/2017	223805	5/4/2017	5,080.97	2184	19-mai.-17	
1154	158	27-apr.-17	20017068	4/26/2017	SERVICE AUTO SERUS	1,350.01	AIHCB	reparatii auto	GAGIU VASILE	5/26/2017	223771	5/4/2017	1,350.01	2184	19-mai.-17	
1155	159	27-apr.-17	45689	4/14/2017	SITA SCRL GLOBAL INVOICE	8,385.42	USD	AIHCB	servicii mesagerie	ROTARU SORIN	5/14/2017			8,385.42		
1156	160	27-apr.-17	42606412	4/26/2017	MEL TELECOM LTD SRL	1,793.97	AIHCB	piese, manopere	GAGIU VASILE	5/26/2017	223910	5/6/2017	1,793.97	2204	19-mai.-17	
1157	161	27-apr.-17	42606412	4/21/2017	ROMPREST SERVICE SA	1,745.30	AIHCB	colectare deseur	ZARA RADU	5/21/2017	224876	5/12/2017	1,745.30	2149	16-mai.-17	
1158	162	27-apr.-17	32374	4/24/2017	PREMIUM ANVELOPE SERVICE	8,526.75	AIHCB	anvelope	MICU LUMINITA	5/24/2017	224193	5/9/2017	8,526.75	2191	19-mai.-17	
1159	163	27-apr.-17	1220004824	4/26/2017	KALAHNICH RETAIL	109.99	AIHCB	servicii telefon	MICU LUMINITA	5/26/2017	224195	5/9/2017	109.99	2197	19-mai.-17	
1160	164	27-apr.-17	23211	4/25/2017	CRUCIAL SYSTEMS&SERVICES	168.88	AIHCB	cartuse	MICU LUMINITA	5/15/2017	224191	5/8/2017	168.88	1985	12-mai.-17	
1161	165	27-apr.-17	120161613	4/26/2017	INTERSTOF STYL SOLUTION	7,122.15	AIHCB	licenta	MICU LUMINITA	5/26/2017	224449	5/9/2017	7,122.15	2202	19-mai.-17	
1162	166	27-apr.-17	1792	4/26/2017	WILSON GEMME	1,297.10	AIHCB	decontaminant	MICU LUMINITA	5/26/2017	224052	5/8/2017	1,297.10	2195	19-mai.-17	
1163	27-apr.-17	16299	4/26/2017	IDEA STYL GRUP	775.38	AIHCB	jaluzele	MICU LUMINITA	5/18/2017	224064	5/8/2017	775.38	2158	16-mai.-17		
1164	1177	2-mai.-17	10519027	4/26/2017	RAIA	609.42	AIHCB	asa, canal	TOMA ADRIAN	5/11/2017	223392	5/4/2017	609.42	1924	9-mai.-17	
1165	1178	2-mai.-17	1284	4/10/2017	FARMACIA LABORATOR ORIZ	1,055.00	AIHCB	produse medicale	MICU LUMINITA	5/10/2017			1,055.00			
1166	1179	2-mai.-17	1285	5/10/2017	FARMACIA LABORATOR ORIZ	1,502.20	AIHCB	produse medicale	MICU LUMINITA	4/30/2017			1,502.20			
1167	1168	28-apr.-17	1738	4/28/2017	CHSEIN AND CO SISTEME DI	1,797.30	AIHCB	mentenanta	TOMA ADRIAN	5/28/2017	223860	5/6/2017	1,797.30	2225	22-mai.-17	
1168	1															

1257	1259	5-mai-17	595	5/2/2017	EURO NUCLEAR SECURITY SE	262,445.41	AIHCB	abonament	ROTARU SORIN	6/13/2017	226822	5/30/2017	262,445.41	2441	9-iun-17
1258	1260	5-mai-17	1629	5/5/2017	VEOLIA AIR SERVICES	50,456.00	AIHCB	servicii	STOICA THERIA	6/5/2017	224865	5/26/2017	50,456.00	2155	14-iun-17
1259	1261	5-mai-17	1628	5/5/2017	VEOLIA AIR SERVICES	478,400.06	AIHCB	abonament	STOICA THERIA	5/20/2017	224466	5/20/2017	478,400.06	2155	16-mai-17
1260	1262	5-mai-17	10079843	4/10/2017	INTERNATIONAL AIR TRANSP	4,794.46	AIHCB	airport strategic manage	PETRESCU ANCA	5/10/2017			4,794.46		
1261	1263	5-mai-17	170020498	5/5/2017	UTI GRUP SA	69,010.00	AIHCB	servicii intretinere si repar	PATRUCIA PAUL	6/4/2017	224767	5/11/2017	69,010.00	2371	30-mai-17
1262	1264	5-mai-17	2155070009	5/2/2017	ROMPREST SERVICI INTEGR	172,747.43	AIHCB	servicii curentie	ZARA RADU	6/2/2017	224860	5/12/2017	172,747.43	2379	30-mai-17
1263	1271	8-mai-17	195	5/8/2017	PRINTAX INVEST	307.53	AIHCB	avans cazare		5/15/2017			307.53		
1264	1275	8-mai-17	10572887	4/26/2017	MED LIFE	102,110.00	AIHCB	servicii medicale	CAREY MONICA	5/17/2017	224745	5/11/2017	102,110.00	2212	22-mai-17
1265	1274	8-mai-17	10572427	4/28/2017	MED LIFE	9,776.16	AIHCB	medicina muncii	CAREY MONICA	5/28/2017	224755	5/12/2017	9,776.16	2212	22-mai-17
1266	1273	8-mai-17	10571460	4/28/2017	MED LIFE	1,734.48	AIHCB	medicina muncii	CAREY MONICA	5/28/2017	225652	5/29/2017	1,734.48	2214	24-mai-17
1267	1280	8-mai-17	7540002900	4/30/2017	STERILECY ROMANIA	228.48	AIHCB	procedee dentare medicale	GOIA MARIAN	5/11/2017	224985	5/12/2017	228.48	2216	22-mai-17
1268	1302	8-mai-17	7540062349	4/30/2017	STERILECY ROMANIA	228.48	AIHCB	procedee dentare medicale	CAREY MONICA	5/30/2017	224732	5/30/2017	228.48	2214	22-mai-17
1269	1266	8-mai-17	7073	5/6/2017	OTOPRINT	773.50	AIHCB	carti de vizita	MICU LUMINITA	6/8/2017	225257	5/17/2017	773.50	2190	19-mai-17
1270	1283	8-mai-17	45553	4/30/2017	ROMATSA	2,201.01	AIHCB	servicii tehnice	GOIA MARIAN	5/15/2017	224985	5/15/2017	2,201.01	2190	30-mai-17
1271	1281	8-mai-17	45547	4/30/2017	ROMATSA	1,513.83	AIHCB	servicii telecomunicatii	GOIA MARIAN	6/5/2017	224991	5/17/2017	1,513.83	2190	30-mai-17
1272	1280	8-mai-17	45552	4/30/2017	ROMATSA	18,963.30	AIHCB	servicii telecomunicatii	PAUNESCU CARMEN	6/5/2017	224981	5/15/2017	18,963.30	2190	30-mai-17
1273	1279	8-mai-17	45553	4/30/2017	ROMATSA	20,137.00	AIHCB	servicii tehnice	PAUNESCU CARMEN	6/5/2017	224982	5/15/2017	20,137.00	2190	30-mai-17
1274	1280	8-mai-17	277	5/2/2017	WHITE HORSE SECURITY SRL	9,144.00	AIHCB	paza si protectie	TOMA ADRIAN	5/16/2017	224733	5/16/2017	9,144.00	2145	16-mai-17
1275	1269	8-mai-17	171211	4/28/2017	AUTOTRATATA AERONAUTICA	1,077.88	AIHCB	aviz	LAZAR MIHAI	5/13/2017	224988	5/12/2017	1,077.88	2188	17-mai-17
1276	1276	8-mai-17	2071160	4/28/2017	MIRA TELECOM	3,077.34	AIHCB	mentenanta	DAIA MARIUS	5/28/2017	224986	5/25/2017	3,077.34	2119	22-mai-17
1277	1272	8-mai-17	7417	5/5/2017	HELVECTICA SOLUTIONS	21,606.50	AIHCB	carituse	MICU LUMINITA	6/5/2017	225268	5/17/2017	21,606.50	2389	30-mai-17
1278	1270	8-mai-17	17002294	5/5/2017	OFFICE MAX	932.96	AIHCB	aparate indoaricare	MICU LUMINITA	6/4/2017	224766	5/11/2017	932.96	2381	30-mai-17
1279	1268	8-mai-17	50	4/28/2017	TAROM	4,494.57	AIHCB	permise transport auto	BLAI MIHAILA	5/28/2017	225651	5/29/2017	4,494.57	2235	24-mai-17
1280	1267	8-mai-17	121000491004	5/8/2017	FLANCO RETAIL	805.85	AIHCB	memorie usb	MICU LUMINITA	6/8/2017	225267	5/17/2017	805.85	2408	31-mai-17
1281	1301	9-mai-17	595	4/28/2017	OMNIGAS	168,525.43	AIHCB	asigurare de raspundere cavi	SCORTANU GHEORGHE	4/30/2017	224865	5/12/2017	168,525.43	2150	16-mai-17
1282	1306	9-mai-17	5	5/5/2017	BORDER COLLIE RESCUE	58,192.19	AIHCB	servicii	BALANESCU ELUSTIUT	6/5/2017	225665	5/29/2017	58,192.19	2396	30-mai-17
1283	1305	9-mai-17	70000587569	5/2/2017	UPC ROMANIA	1,623.21	AIHCB	internet	DURBA VASILE	5/22/2017	225986	5/22/2017	1,623.21	2111	26-mai-17
1284	1304	9-mai-17	6201703739	5/2/2017	POLARIS M HOLDING	596.71	AIHCB	colectat deseur	TOMA ADRIAN	5/15/2017	224731	5/11/2017	596.71	2144	16-mai-17
1285	1307	9-mai-17	88977	5/3/2017	EVODNET GROUP	19,095.91	AIHCB	consumabile birou	MICU LUMINITA	6/4/2017	224775	5/11/2017	19,095.91	2382	30-mai-17
1286	1300	9-mai-17	1440963	5/2/2017	ROCKITV MEDIA	602.156	AIHCB	publicitate aviz	ARISTOTEL MIHAILA	5/22/2017	225010	5/22/2017	602.156	2417	26-mai-17
1287	1298	9-mai-17	103981	5/8/2017	SEIDONA ALM	416.50	AIHCB	service	MICU LUMINITA	6/8/2017	227303	6/7/2017	416.50	2527	9-iun-17
1288	1299	9-mai-17	90193	4/28/2017	ROPECO BUCURESTI SRL	435.15	AIHCB	abonament service	DARLA VASILE	5/27/2017	226805	6/20/2017	435.15	2691	22-iun-17
1289	1297	9-mai-17	5/5/2017	SERVICE CIOLOP	2,442.30	AIHCB	reparatii auto	AGAGIU VASILE	5/24/2017	225045	5/24/2017	2,442.30	2177	30-mai-17	
1290	1296	9-mai-17	68972	5/5/2017	SERVICE CIOLOP	2,413.57	AIHCB	reparatii auto	AGAGIU VASILE	6/5/2017	225046	5/30/2017	2,413.57	2177	30-mai-17
1291	1295	9-mai-17	68964	5/4/2017	SERVICE CIOLOP	2,088.32	AIHCB	reparatii auto	AGAGIU VASILE	6/4/2017	225044	5/15/2017	2,088.32	2177	30-mai-17
1292	1294	9-mai-17	68967	5/8/2017	SERVICE CIOLOP	4,142.63	AIHCB	reparatii auto	AGAGIU VASILE	6/5/2017	225045	5/24/2017	4,142.63	2177	30-mai-17
1293	1293	9-mai-17	5341	5/8/2017	Z&B GRUP	20,386.37	AIHCB	mixtura asfaltica		6/8/2017	224777	5/12/2017	20,386.37	2407	31-mai-17
1294	1292	9-mai-17	170204213	5/8/2017	UTI GRUP SA	4,499.44	AIHCB	reparatii jaluzele	ROTARU SORIN	6/7/2017	224735	5/11/2017	4,499.44	2402	30-mai-17
1295	1291	9-mai-17	5/2/2017	ROMPREST SERVICI INTEGR	65,198.19	AIHCB	24h24hore si igienizare usati	ROTARU SORIN	6/8/2017	224736	5/11/2017	65,198.19	2402	30-mai-17	
1296	1290	9-mai-17	2342	5/8/2017	EMP TRADE	2,137,596.05	AIHCB	reparatie echipament exantr	ROTARU SORIN	6/7/2017	224735	5/11/2017	2,137,596.05	2422	22-mai-17
1297	1289	9-mai-17	90199	4/28/2017	ROPECO BUCURESTI SRL	18,802.29	AIHCB	chirie coplatarie	DARLA VASILE	5/28/2017	224890	5/15/2017	18,802.29	2374	22-mai-17
1298	1308	9-mai-17	6201703739	4/28/2017	OMNIGAS	21,006.50	AIHCB	asigurare de raspundere cavi	SCORTANU GHEORGHE	5/17/2017	225269	5/17/2017	21,006.50	2151	16-mai-17
1299	1288	9-mai-17	1405	5/3/2017	AVOCAT CIURARIU, LOHAN, N	4,112.13	AIHCB	onorariu	PODEA BOGDAN	6/3/2017			4,112.13		
1300	1287	9-mai-17	1244411	5/5/2017	GTS TELECOM	4,813.40	AIHCB	intretinere si reparatii	POPA FLORIN	6/4/2017	224814	5/30/2017	4,813.40	2415	31-mai-17
1301	1286	9-mai-17	7302101	5/8/2017	ROMATIA AER	730.21	AIHCB	reabilit	MICU LUMINITA	5/10/2017	225263	5/10/2017	730.21	2409	31-mai-17
1302	1285	9-mai-17	1294	5/8/2017	FARMACIA LABORATOR ORIZ	2,457.50	AIHCB	produse medicale	MICU LUMINITA	5/31/2017	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	AIHCB	medicamente	MICU LUMINITA	5/31/2017	225262	5/17/2017	2,097.61	2217	22-mai-17
1304	1283	9-mai-17	1216005	5/5/2017	MMA ACTIV SYSTEM	159,545.00	AIHCB	servicii operare si manageare	FLORA VALERIU	6/5/2017	225135	5/22/2017	159,545.00	2387	30-mai-17
1305	1315	10-mai-17	59032161	5/9/2017	HAPPY TOUR	3,774.00	AIHCB	cazare, bilet avion voiaj	STATE ANA MARIA	5/17/2017	224771	5/17/2017	3,774.00	2148	16-mai-17
1306	1319	10-mai-17	20095	5/9/2017	SMD PLUS TECHNOLOGY	145.39	AIHCB	acumulatori		5/24/2017	225260	5/17/2017	145.39	2193	19-mai-17
1307	1320	10-mai-17	21200	5/10/2017	STRAK NETWORKS	407.58	AIHCB	piene		5/25/2017	225607	5/28/2017	407.58	2221	22-mai-17
1308	1317	10-mai-17	9860636	5/10/2017	ASOCIATA AEROPORTURILOR	6,216.00	AIHCB	colectare membru	TANASIOIU CORINA	6/12/2017	226150	6/12/2017	6,216.00	2437	2-mai-17
1309	1316	10-mai-17	68988	5/8/2017	SERVICE CIOLOP	1,366.93	AIHCB	reparatii auto	AGAGIU VASILE	6/8/2017	225047	5/15/2017	1,366.93	2140	31-mai-17
1310	1314	10-mai-17	139	5/3/2017	HERA CLEANING SRL	4,654.93	AIHCB	servicii	TOMA ADRIAN	6/3/2017	225276	5/17/2017	4,654.93	2376	30-mai-17
1311	1313	10-mai-17	107878	5/8/2017	TERRA MEDIA	4,487.49	AIHCB	consumabile	MICU LUMINITA	6/8/2017	225608	5/24/2017	4,487.49	2411	31-mai-17
1312	1312	10-mai-17	17077	5/8/2017	TERRA MEDIA	8,320.48	AIHCB	detergent	MICU LUMINITA	5/30/2017	225609	5/30/2017	8,320.48	2411	31-mai-17
1313	1311	10-mai-17	171400092	4/30/2017	DANATA CATERING	612,264.43	AIHCB	consumabile pasageri	WIMMER CRISTINA	5/30/2017	227282	6/7/2017	612,264.43	2529	9-iun-17
1314	1310	10-mai-17	11105448	4/28/2017	DANATA CATERING	612,264.43	AIHCB	consumabile pasageri	MICU LUMINITA	6/7/2017	227192	6/7/2017	612,264.43	2529	9-iun-17
1315	1310	10-mai-17	18990035455	5/8/2017	DANTE INTERNATIONAL	1,115.94	AIHCB	hdd		5/22/2017	225920	5/22/2017	1,115.94	2403	30-mai-17
1316	1309	10-mai-17	19518	5/9/2017	COFFE EXPERT	2,278.10	AIHCB	cafea		6/9/2017			2,278.10		
1317	1321	11-mai-17	11105448	4/28/2017	LA FANTANIA	823.12	AIHCB	apca, bidone		5/17/2017	225258	5/17/2017	823.12	2215	22-mai-17
1318	1332	11-mai-17	5032627	5/11/2017	HAPPY TOUR	8,014.00	AIHCB	cazare, bilet avion voiaj	STATE ANA MARIA	5/11/2017	224771	5/11/2017	8,014.00	2148	16-mai-17
1319	1320	11-mai-17	1110545	4/28/2017	LA FANTANIA	10,769.50	AIHCB	apca, pahare, bidone	MICU LUMINITA	5/28/2017	225259	5/17/2017	10,769.50	2215	22-mai-17
1320	1311	11-mai-17	420947	5/11/2017	CONSULTECH COM SRL	50.58	AIHCB	piene	MICU LUMINITA	7/10/2017	225264	7/10/2017	50.58	2900	30-iun-17
1321	1330	11-mai-17	42050	5/10/2017	DANATA CATERING	1,843.74	AIHCB	produse catering	ARISTOTEL MIHAILA	5/30/2017	226512	6/4/2017	1,843.74	2647	20-iun-17
1322	1329	11-mai-17	171100338	4/30/2017	DANATA CATERING	21,448.00	AIHCB	reabilit	ROTARU SORIN	6/12/2017	226510	6/12/2017	21,448.00	2647	20-iun-17
1323	1328	11-mai-17	5/11/2017	UTI GRUP SA	195,190.63	AIHCB	administrare ICAR	CRETEANU MIHAILA	6/2/2017	227147	6/7/2017	195,190.63	2653	20-iun-17	
1324	1327	11-mai-17	1701002019	5/9/2017	UTI GRUP SA	837.00	AIHCB	servicii medicale	BERLIANU OCTAVIAN	6/9/2017	225467	5/18/2017	837.00	2414	22-mai-17
1325	1326	11-mai-17	1749	5/9/2017	INSTITUTUL NATIONAL DE M	1,033.88	AIHCB	turner	MICU LUMINITA	6/9/2017	225596	5/18/2017	1,033.88		

1415	1414	19-mai-17	1000394	5/18/2017	PHOTOS CONGLAT	1,520.82	AIHCB	rola hartie medicala	MCU LUMINITA	6/18/2017	226453	5/26/2017	1,520.82	2627	14-iun-17
1416	1413	19-mai-17	248013	5/6/2017	INES GROUP	697.96	AIHCB	termenul	DARLA VASILE	6/21/2017	225949	5/24/2017	697.96	2588	20-mai-17
1417	1424	19-mai-17	9109420	5/17/2017	ASPAD COM	875.84	AIHCB	presa demontat pivoti	MCU LUMINITA	6/16/2017	227276	6/7/2017	875.84	2594	13-iun-17
1418	1423	19-mai-17	4355	5/17/2017	DANGER SAFETY ROMANIA	941.29	AIHCB	moduricuri	MCU LUMINITA	6/16/2017	224544	5/26/2017	941.29	2619	14-iun-17
1419	1426	19-mai-17	170202342	5/17/2017	UTI GRUP SA	474.03	AIHCB	incalzare termostate	ROTARU SORIN	6/16/2017	226169	5/24/2017	474.03	2604	13-iun-17
1420	1424	19-mai-17	170202334	5/17/2017	UTI GRUP SA	1,250.09	AIHCB	incalzare gaze	ROTARU SORIN	6/16/2017	226162	5/24/2017	1,250.09	2604	13-iun-17
1421	1427	19-mai-17	170202335	5/17/2017	UTI GRUP SA	1,964.43	AIHCB	incalzare gaze	ROTARU SORIN	6/16/2017	226352	6/14/2017	1,964.43	2652	20-iun-17
1422	1428	12-mai-17	48	5/19/2017	VITA MEDICALA ROMANIA	345.57	AIHCB	anunt	CARIN MONICA	5/22/2017			345.57		
1423	1429	22-mai-17	17MWF0517550	5/6/2017	ENEL ENERGIE MUNTENIA SA	1,031.736.96	AIHCB	energie electrica	STOICA TIBERIU	6/14/2017	226135	5/14/2017	1,031.736.96	2385	30-mai-17
1424	1436	22-mai-17	212179	5/17/2017	EXPERT AKTIV GROUP	1,730.00	AIHCB	tasa curs	PETRESCU ANKA	5/17/2017	227358	6/9/2017	1,730.00	2591	13-iun-17
1425	1435	22-mai-17	170202317	5/17/2017	AVOCAT CURABU, LOHAN, N	3,244.62	AIHCB	onorariu	PODEA BOGDAN	6/12/2017	226629	5/29/2017	3,244.62	2401	30-mai-17
1426	1434	22-mai-17	18	5/18/2017	MONEY	1,478.57	AIHCB	lavete	MCU LUMINITA	6/18/2017	227274	6/7/2017	1,478.57	2615	14-iun-17
1427	1433	22-mai-17	1927	5/18/2017	ALCOR CONCO SRL	570.49	AIHCB	servicii spatul	TOMA ADRIAN	6/18/2017	226156	5/24/2017	570.49	2631	14-iun-17
1428	1432	22-mai-17	170202318	5/17/2017	RASINOR SA	34,464.72	AIHCB	decontare furnizare sistem	N MCU LUMINITA	6/17/2017	226457	5/26/2017	34,464.72	2620	18-iun-17
1429	1431	22-mai-17	17793584616	5/6/2017	ENEL ENERGIE SA	1,522.16	AIHCB	energie electrica	STOICA TIBERIU	5/15/2017	226094	5/24/2017	1,522.16	2309	26-mai-17
1430	1430	22-mai-17	104725	5/11/2017	PHITAX INVEST	307.53	AIHCB	avans cazare	STATE ANA MARIA	5/11/2017			307.53		
1431	1442	22-mai-17	17MWF0519569	4/7/2017	ENEL ENERGIE MUNTENIA SA	65,329.36	AIHCB	energie electrica	STOICA TIBERIU	5/7/2017			65,329.36		
1432	1441	22-mai-17	17MWF0517551	5/6/2017	ENEL ENERGIE MUNTENIA SA	56,733.02	AIHCB	energie electrica	STOICA TIBERIU	6/7/2017	226137	5/14/2017	56,733.02	2404	30-mai-17
1433	1440	22-mai-17	80137	5/22/2017	CNCR	1,200.00	AIHCB	servicii	STOICA TIBERIU	6/22/2017	226347	6/22/2017	1,200.00	2666	20-iun-17
1434	1437	22-mai-17	217158	5/22/2017	HYDROMA DOMI	4,148.54	AIHCB	medicament	MCU LUMINITA	5/22/2017	227280	6/7/2017	4,148.54	2661	20-iun-17
1435	1439	22-mai-17	10017327	5/18/2017	SERVICE AUTO SERUS	818.86	AIHCB	reparatie auto	GAGUI VASILE	6/18/2017	226470	5/26/2017	818.86	2630	14-iun-17
1436	1438	22-mai-17	20017320	5/18/2017	SERVICE AUTO SERUS	988.71	AIHCB	reparatie auto	GAGUI VASILE	6/18/2017	226469	5/26/2017	988.71	2630	14-iun-17
1437	1457	23-mai-17	1407	5/23/2017	AVOCAT CURABU, LOHAN, N	19,207.81	AIHCB	onorariu	PODEA BOGDAN	6/3/2017	229954	7/15/2017	19,207.81	2947	10-iul-17
1438	1451	23-mai-17	170202317	5/22/2017	OFFICE MAX	938.58	AIHCB	ghilotina	MCU LUMINITA	6/21/2017	227277	6/7/2017	938.58	2662	20-iun-17
1439	1450	23-mai-17	217163	5/22/2017	TEHNOPREST 2001	2,072.56	AIHCB	revizie tractor	GAGUI VASILE	6/21/2017	226872	5/31/2017	2,072.56	2664	20-iun-17
1440	1449	23-mai-17	217164	5/22/2017	TEHNOPREST 2001	608.58	AIHCB	replot fana de mana	GAGUI VASILE	6/21/2017	226871	5/31/2017	608.58	2664	20-iun-17
1441	1448	23-mai-17	217165	5/22/2017	NEW MOB EXPANSION	4,700.50	AIHCB	mobiler	GAGUI VASILE	6/22/2017	227279	6/7/2017	4,700.50	2665	20-iun-17
1442	1447	23-mai-17	69091	5/22/2017	SERVICE CIOLOP	1,576.91	AIHCB	reparatie auto	GAGUI VASILE	6/22/2017	226504	5/26/2017	1,576.91	2667	20-iun-17
1443	1446	23-mai-17	69090	5/22/2017	SERVICE CIOLOP	978.71	AIHCB	reparatie auto	GAGUI VASILE	6/22/2017	226505	5/26/2017	978.71	2667	20-iun-17
1444	1445	23-mai-17	69089	5/22/2017	SERVICE CIOLOP	1,980.11	AIHCB	reparatie auto	GAGUI VASILE	6/22/2017	226506	5/26/2017	1,980.11	2667	20-iun-17
1445	1444	23-mai-17	246230	4/7/2017	INES GROUP	694.82	AIHCB	internet	DARLA VASILE	4/21/2017	226465	5/26/2017	694.82	2373	30-mai-17
1446	1443	23-mai-17	1345043	5/19/2017	OSCAR DOWNSTREAM	142,855.12	AIHCB	combusibil	MCU LUMINITA	6/18/2017	226310	5/25/2017	142,855.12	2624	14-iun-17
1447	1442	23-mai-17	5/17/2017	ADMINISTRATIA NATIONALA	918.74	AIHCB	post usa turist	CRETIAN MIHAI	5/15/2017	227868	6/9/2017	747.74	2725	19-iun-17	
1448	1456	23-mai-17	601	5/22/2017	EURO NUCLEAR SECURITY SE	2,134.93	AIHCB	reparati	POPA FLORIN	7/14/2017	224647	6/13/2017	2,134.93	2719	29-iun-17
1449	1455	23-mai-17	602	5/22/2017	EURO NUCLEAR SECURITY SE	2,134.93	AIHCB	reparati	POPA FLORIN	7/15/2017			2,134.93		
1450	1454	23-mai-17	172811	5/18/2017	AUTOTRATA ROMANIAUT	91,935.29	AIHCB	controlul calitatii in securitat	POPCA CRISTINA	5/25/2017	226403	5/25/2017	91,935.29	2364	29-mai-17
1451	1358	15-mai-17	20017222	5/11/2017	SERVICE AUTO SERUS	1,208.49	AIHCB	reparatie auto	GAGUI VASILE	6/11/2017	226325	5/25/2017	1,208.49	2422	8-iun-17
1452	1460	24-mai-17	170202661	5/23/2017	UTI GRUP SA	495.49	AIHCB	incalzare manet	ROTARU SORIN	6/22/2017	226467	5/26/2017	495.49	2652	20-iun-17
1453	1458	24-mai-17	2151	5/23/2017	EMP TRADE	10,486.47	AIHCB	reparatie auto	POPA FLORIN	6/12/2017	227888	6/12/2017	10,486.47	2429	8-iun-17
1454	1459	24-mai-17	2150	5/23/2017	EMP TRADE	334,182.94	AIHCB	piene	POPA FLORIN	6/21/2017	228196	6/21/2017	334,182.94	2640	16-iun-17
1455	1465	24-mai-17	7409	5/19/2017	BUSINESS PLUS	16,622.66	AIHCB	piene	MCU LUMINITA	6/18/2017	226586	5/26/2017	16,622.66	2428	8-iun-17
1456	1464	24-mai-17	477179	5/15/2017	SITA SCRI, GLOBAL INVOICE	9,198.39	USD	servicii	CATANALAN MARIANA	5/15/2017			9,198.39		
1457	1466	24-mai-17	4257	5/24/2017	ROMPREST SECURITY	228,994.08	AIHCB	servicii paza	CHISCAN GEORGE	6/9/2017	226405	5/24/2017	228,994.08	2305	25-mai-17
1458	1472	25-mai-17	5261	5/19/2017	GEFL	9,491.89	ABB	verificare stingatoare	MARINICA AURELIAN	6/19/2017	228510	6/14/2017	9,491.89	2672	20-iun-17
1459	1469	25-mai-17	72108670	5/22/2017	TELECOM ROMANIA COMM	25,290.09	AIHCB	abonament servicii	POPCA BOGDAN	5/22/2017	226874	6/14/2017	25,290.09	2641	16-iun-17
1460	1470	25-mai-17	1703801737	5/15/2017	ENEL ENERGIE	84.00	AIHCB	energie electrica	STOICA TIBERIU	5/25/2017			84.00		
1461	1467	25-mai-17	49243	5/24/2017	CORAL SERVICE GROUP	1,190.00	AIHCB	reparati	STOICA TIBERIU	6/23/2017	226050	7/14/2017	1,190.00	3196	19-iul-17
1462	1471	25-mai-17	21801017009	5/23/2017	ROMPREST SERVICE SA	52,839.22	AIHCB	lucrul	ZARA RADU	6/9/2017	226869	5/31/2017	52,839.22	2429	8-iun-17
1463	1470	25-mai-17	21801017018	5/24/2017	ROMPREST SERVICE SA	26,587.88	AIHCB	lucrul	ZARA RADU	6/9/2017	226870	5/31/2017	26,587.88	2429	8-iun-17
1464	1478	26-mai-17	7894587	5/22/2017	ALEXA ROMANIA	3,312.96	AIHCB	unificator	MCU LUMINITA	6/22/2017	228122	6/13/2017	3,312.96	2659	20-iun-17
1465	1477	26-mai-17	465	5/23/2017	INCOTEX CIG SA VALEA	7,347.35	AIHCB	analize spa	STOICA TIBERIU	6/13/2017	226513	6/16/2017	7,347.35	2671	20-iun-17
1466	1476	26-mai-17	125463	5/25/2017	METECOM	456.96	AIHCB	cosuri	MCU LUMINITA	6/25/2017	227875	6/25/2017	456.96	2657	20-iun-17
1467	1475	26-mai-17	20172786	5/25/2017	MEDICAL CORP	514.08	AIHCB	aleca impermeabila	MCU LUMINITA	6/25/2017	227862	6/12/2017	514.08	2658	20-iun-17
1468	1474	26-mai-17	13148008	5/25/2017	NETVOLT	276.51	AIHCB	manon de derivat	MCU LUMINITA	6/24/2017	227860	6/12/2017	276.51	2665	20-iun-17
1469	1473	26-mai-17	738878	5/15/2017	TRINCO GROUP CORP	1,844.50	AIHCB	reparatie auto	TANASOIU VASILE	6/15/2017	228551	6/14/2017	1,844.50	2649	20-iun-17
1470	1479	29-mai-17	14604	5/23/2017	INDICATIV MEDIA	484.98	AIHCB	publicare anunt	MURAT ALINA	5/29/2017	226979	5/29/2017	484.98	2398	30-mai-17
1471	1482	29-mai-17	2016604107	5/29/2017	MAC DONALD HUMFREY	9,720.00	AIHCB	piene	POPA FLORIN	6/29/2017			9,720.00		
1472	1481	29-mai-17	738878	5/15/2017	TIRAC AUTO	4,700.50	AIHCB	reparatie auto	GAGUI VASILE	6/22/2017	226881	6/29/2017	4,700.50	2683	22-iun-17
1473	1489	29-mai-17	20170084	5/22/2017	ATSA INDUSTRY	49,369.55	AIHCB	pompa	LAZAR MIHAI	6/15/2017	228415	6/15/2017	49,369.55	2668	20-iun-17
1474	1480	29-mai-17	20170083	5/22/2017	ATSA INDUSTRY	1,219.85	AIHCB	garnituri	LAZAR MIHAI	6/12/2017	228416	6/15/2017	1,219.85	2668	20-iun-17
1475	1488	29-mai-17	5/25/2017	SERVICE AUTO SERUS	1,109.85	AIHCB	reparatie auto	GAGUI VASILE	6/25/2017	227615	6/25/2017	1,109.85	2679	21-iun-17	
1476	1487	29-mai-17	20017404	5/25/2017	SERVICE AUTO SERUS	552.81	AIHCB	reparatie auto	GAGUI VASILE	6/25/2017	227608	6/29/2017	552.81	2679	21-iun-17
1477	1488	29-mai-17	20017411	5/25/2017	SERVICE AUTO SERUS	1,301.72	AIHCB	reparatie auto	GAGUI VASILE	6/25/2017	227613	6/29/2017	1,301.72	2679	21-iun-17
1478	1485	29-mai-17	5/25/2017	SERVICE AUTO SERUS	1,713.21	AIHCB	reparatie auto	GAGUI VASILE	6/25/2017	227615	6/29/2017	1,713.21	2679	21-iun-17	
1479	1484	29-mai-17	20017414	5/25/2017	SERVICE AUTO SERUS	919.48	AIHCB	reparatie auto	GAGUI VASILE	6/25/2017	227616	6/29/2017	919.48	2679	21-iun-17
1480	1483	29-mai-17	20017417	5/25/2017	SERVICE AUTO SERUS	1,438.54	AIHCB	reparatie auto	GAGUI VASILE	6/25/2017	227619	6/29/2017	1,438.54	2679	21-iun-17
1481	1482	29-mai-17	5/25/2017	SERVICE AUTO SERUS	1,702.62	AIHCB	reparatie auto	GAGUI VASILE	6/25/2017	227622	6/29/2017	1,702.62	2679	21-iun-17	
1482	1481	29-mai-17	1932	5/25/2017	ALCOR CONCO SRL	695.91	AIHCB	servicii spatul	TOMA ADRIAN	6/17/2017	227162	6/7/2017	695.91	2631	14-iun-17
1483	1480	29-mai-17	105200469	5/25/2017	RAIA	1,099.04	AIHCB	spa, canal	TOMA ADRIAN	6/10/2017	227149	6/7/2017	1,099.04	2440	9-iun-17
1484	149														

574	1581	10 iun.-17	17003165	6/9/2017	CHOMPAP TRAFIC	238.00	lichid parturi	MICU LUMINITA	6/24/2017	228514	6/16/2017	238.00	20 iun.-17
575	1582	10 iun.-17	56403	6/9/2017	EURO APVAL	151.254.35	servicii canalizare	STOICA TIBERIU	6/24/2017	228423	6/15/2017	151.254.35	26/24
576	1583	10 iun.-17	17300	6/9/2017	TERRA MEDIU	800.00	consumabile	MICU LUMINITA	7/8/2017	228261	6/16/2017	885.36	28/29
577	1584	10 iun.-17	17300	6/7/2017	HOLDINGMAN MAGAZIN	153.00	diferentiale reparare	STATI ANA MARIA	6/12/2017	228644	6/16/2017	153.00	28/26
578	1585	12 iun.-17	1568	6/9/2017	ASOCIATA PROFESIONALA CI	425.00	comestibile	PODEA BOGDAN	7/9/2017	228642	6/20/2017	4.200.00	28/29
579	1586	12 iun.-17	192	6/13/2017	ELECTRUX	10.110	masuram prize	ROTARU SORIN	6/5/2017	228293	6/19/2017	10.110	26/51
580	1587	12 iun.-17	192	6/13/2017	WORKNET INDUSTRIES	642.60	servicii	TOMA ADRIAN	6/10/2017	228349	6/20/2017	642.60	26/51
581	1588	12 iun.-17	2519	4/27/2017	WORTNET INDUSTRIES	102.60	servicii	TOMA ADRIAN	5/27/2017	228336	6/14/2017	102.60	26/51
582	1589	13 iun.-17	70215	4/13/2017	TANOM	78.56	blitel avion	STATI ANA MARIA	4/13/2017	228171	6/16/2017	78.56	
583	1590	13 iun.-17	120476	6/12/2017	PRITAN INVEST	5.00	invest	STATI ANA MARIA	6/12/2017	228172	6/16/2017	5.00	
584	1606	13 iun.-17	4000712	6/9/2017	TANOM	6.036.23	incalzare cu oxigen terapeuti	MICU LUMINITA	7/9/2017	229122	6/23/2017	6.036.23	29/28
585	1605	13 iun.-17	9968071	6/9/2017	ASOCIATA AEROPORTULUI	6.216.00	costitutie membru	TANASOIU SORINIA	7/6/2017	229508	6/27/2017	6.216.00	29/28
586	1606	13 iun.-17	45807	6/13/2017	ROMASTA	20.271.60	servicii tehnice	PAUNSCU CARMEN	7/5/2017	228511	7/16/2017	20.271.60	28/76
587	1607	13 iun.-17	45807	6/13/2017	ROMASTA	24.023.65	servicii tehnice	PAUNSCU CARMEN	7/5/2017	228509	6/28/2017	24.023.65	28/76
588	1608	13 iun.-17	45801	6/13/2017	ROMASTA	2.022.50	servicii telecomunicatii	GOIA MARIAN	7/5/2017	228508	6/16/2017	2.022.50	28/76
589	1609	13 iun.-17	45802	6/13/2017	ROMASTA	2.215.72	servicii tehnice	GOIA MARIAN	7/5/2017	228507	6/16/2017	2.215.72	28/76
590	1603	13 iun.-17	70202021	6/9/2017	UTI GRUP SA	24.918.41	reparatii	PATURCA PAUL	7/9/2017	228646	6/20/2017	24.918.41	28/76
591	1602	13 iun.-17	70202032	6/9/2017	UTI GRUP SA	69.389.67	intretinere si reparatii	PATURCA PAUL	7/9/2017	228947	6/20/2017	69.389.67	28/89
592	1601	13 iun.-17	11	6/9/2017	BORGOR COLLIE RESCUE	9.291.19	servicii	BALANESCU ELUSTIUTU	7/8/2017	223410	7/5/2017	9.291.19	29/26
593	1600	13 iun.-17	4579045000	6/12/2017	UPC ROMANIA	391.56	abonament	GOIA ADRIAN	6/14/2017	228103	6/14/2017	391.56	27/22
594	1599	13 iun.-17	435	6/12/2017	WNC PROFESSIONAL TRAINING	11.200.00	servicii scolazare	PETRUSCU ANITA	6/26/2017	228421	6/15/2017	11.200.00	26/54
595	1598	13 iun.-17	18990069712	6/9/2017	DANTE INTERNATIONAL	3.040.49	masina de spalare	MICU LUMINITA	7/9/2017	229762	6/20/2017	3.040.49	28/85
596	1597	13 iun.-17	966	6/12/2017	HOPE ROMANIA	2.600.00	usci	MICU LUMINITA	6/20/2017	228283	6/20/2017	2.600.00	28/85
597	1596	13 iun.-17	537	6/7/2017	IMART PRODUCTION	5.890.50	raport analitica	TANASOIU SORINIA	7/21/2017	228823	6/20/2017	5.890.50	26/88
598	1595	13 iun.-17	140928	6/8/2017	MEDICOMPLEX	142.80	gel	MICU LUMINITA	7/8/2017	228838	6/20/2017	142.80	28/87
599	1594	13 iun.-17	140927	6/8/2017	MEDICOMPLEX	624.75	medicamente	MICU LUMINITA	7/8/2017	228819	6/20/2017	624.75	28/87
600	1607	13 iun.-17	2367	6/12/2017	EMP TRAE	74.520.92	piase	POPA FLORIN	7/11/2017	228609	6/20/2017	74.520.92	29/32
601	1607	13 iun.-17	250049	6/6/2017	INIS GROUP	700.91	internet	DARLA VASILE	6/20/2017	228653	6/20/2017	700.91	28/84
602	1608	13 iun.-17	465	6/12/2017	IMP PGP TANIA MONICA	4.000.00	invest	PODEA BOGDAN	6/21/2017	228647	6/20/2017	4.000.00	28/86
603	1623	14 iun.-17	11127785	5/31/2017	LA FANTASY	11.689.66	asa, bidane	MICU LUMINITA	6/9/2017	228516	6/16/2017	11.689.66	27/32
604	1623	14 iun.-17	11127784	5/31/2017	LA FANTASY	1.178.91	asa, bidane	MICU LUMINITA	6/9/2017	228517	6/16/2017	1.178.91	27/32
605	1604	14 iun.-17	425	6/8/2017	ASOCIATA MEDICOLOR DE FA	1.000.00	taxe participare	CARIST MARIANA	6/8/2017	228515	6/16/2017	1.000.00	26/51
606	1620	14 iun.-17	1431	5/31/2017	AVOCAT CUIRULUI, LOHAN, I	17.531.42	onorariu	PODEA BOGDAN	6/9/2017	228510	6/16/2017	17.531.42	26/51
607	1620	14 iun.-17	14311	5/31/2017	CONSELILOR CUIRULUI, LOHAN, I	45.077.20	servicii	BOC ANA	7/12/2017	223274	7/10/2017	45.077.20	16/19
608	1618	14 iun.-17	260	6/12/2017	NOTION TRAE	20.000.00	benzi marioneta	MICU LUMINITA	6/13/2017	228513	6/20/2017	20.000.00	26/51
609	1617	14 iun.-17	21890	6/13/2017	PIFFOAM DOMI	41.85	erotic	MICU LUMINITA	6/13/2017	229351	6/26/2017	41.85	30/41
610	1616	14 iun.-17	1172186	6/13/2017	TIOGRAFIA REAL	1.043.58	blitele ordinie taxi	MICU LUMINITA	6/28/2017	229183	6/20/2017	1.043.58	27/84
611	1608	14 iun.-17	1664	6/12/2017	VIGILIA APTA SERVICE	50.406.00	servicii	STOICA TIBERIU	6/27/2017	228600	6/20/2017	50.406.00	29/28
612	1609	14 iun.-17	611	6/12/2017	VIGILIA APTA SERVICE	474.400.06	abonament	STOICA TIBERIU	6/27/2017	228601	6/20/2017	474.400.06	29/28
613	1610	14 iun.-17	252	6/7/2017	RISK CONTROL INSURANCE A	15.979.25	consultanta cu asigurari	SCORTANU GHEORGHE	7/7/2017	228648	6/20/2017	15.979.25	27/37
614	1613	14 iun.-17	253	6/7/2017	RISK CONTROL INSURANCE A	15.979.25	consultanta cu asigurari	SCORTANU GHEORGHE	7/7/2017	228649	6/20/2017	15.979.25	27/37
615	1614	14 iun.-17	1614	6/6/2017	CABINET INDIVIDUAL AC POP	7.606.13	onorariu	PODEA BOGDAN	6/13/2017	228939	6/20/2017	7.606.13	27/37
616	1615	14 iun.-17	2086	6/6/2017	CABINET INDIVIDUAL AC POP	10.865.89	onorariu	PODEA BOGDAN	6/15/2017	228644	6/20/2017	10.865.89	27/37
617	1616	14 iun.-17	2108	6/6/2017	CABINET INDIVIDUAL AC POP	1.785.00	onorariu	PODEA BOGDAN	6/15/2017	228644	6/20/2017	1.785.00	27/37
618	1617	14 iun.-17	616	6/6/2017	CABINET INDIVIDUAL AC POP	11.900.00	onorariu	PODEA BOGDAN	6/15/2017	228644	6/20/2017	11.900.00	27/37
619	1618	14 iun.-17	2121040	6/14/2017	F 84 STUDIO	1.399.90	aparatur foto	MICU LUMINITA	7/13/2017	229341	6/23/2017	1.399.90	30/47
620	1614	14 iun.-17	111680969	6/14/2017	HARTMANIAN ROMANIA	123.17	tenismontene	MICU LUMINITA	7/13/2017	229342	6/23/2017	123.17	30/47
621	1615	14 iun.-17	616	6/14/2017	UTI GRUP SA	6.650.36	incalzare stalp	ROTARU SORIN	7/12/2017	228686	6/20/2017	6.650.36	29/33
622	1616	14 iun.-17	719	6/12/2017	UTI GRUP SA	23.15	incalzare stalp	ROTARU SORIN	7/12/2017	228687	6/20/2017	23.15	29/33
623	1617	14 iun.-17	1300	6/12/2017	UTI GRUP SA	1.516.11	incalzare stalp	ROTARU SORIN	7/12/2017	228686	6/20/2017	1.516.11	29/33
624	1623	14 iun.-17	39117	6/13/2017	E DISTRIBUTIE MUNTENIA	720.14	tarife culturale aplic	HERJOLU EMIL	6/28/2017	228942	6/20/2017	720.14	26/51
625	1628	14 iun.-17	1931	6/13/2017	HIGH LEVEL TRAE	536.36	folie magnetica	MICU LUMINITA	7/13/2017	229350	6/26/2017	536.36	30/41
626	1628	14 iun.-17	1940	6/8/2017	SCALAP SUPERIORA DE ALV	1.400.00	regulatorie contributie	ZARA RADU	6/28/2017	228822	6/20/2017	1.400.00	27/37
627	1628	14 iun.-17	102179	6/8/2017	AUTOTRASE NATIONALA D	1.131.34	abonament	PAUNSCU CARMEN	6/19/2017	228643	6/19/2017	1.131.34	26/51
628	1625	14 iun.-17	17300567503	5/26/2017	TELEKOM ROMANIA COMM	31.461.64	reparatii	DAMIAN OCTAVIAN	6/21/2017	228424	6/19/2017	31.461.64	26/51
629	1624	14 iun.-17	511	6/4/2017	UNION NUCLEAR SERVICE SRL	1.509.98	blitele avion	DAMIAN OCTAVIAN	6/21/2017	228424	6/19/2017	1.509.98	26/51
630	1652	15 iun.-17	1707986	6/4/2017	BUSINESS TRAVE, TURISM S	31.708.00	telefon mobil	MICU LUMINITA	7/13/2017	229339	6/23/2017	31.708.00	30/47
631	1654	15 iun.-17	726730	6/13/2017	EVOLUTION PREST SYSTEMS	797.90	chiruri cosmetice	PAUNSCU CARMEN	6/20/2017	228520	6/20/2017	797.90	26/51
632	1653	15 iun.-17	93937	6/13/2017	ROPICO BUCURESTI SRL	26.749.49	ganant media	MICU LUMINITA	7/14/2017	229340	6/23/2017	26.749.49	30/47
633	1651	15 iun.-17	11489	6/4/2017	LATOSOM CO	2.979.90	produse curatenie	MICU LUMINITA	7/14/2017	229340	6/23/2017	2.979.90	30/47
634	1650	15 iun.-17	581	6/4/2017	DUMIET AUT	2.946.27	perite auto	MICU LUMINITA	7/14/2017	229340	6/23/2017	2.946.27	30/47
635	1649	15 iun.-17	582	6/4/2017	DUMIET AUT	144.22	perite auto	MICU LUMINITA	7/14/2017	229340	6/23/2017	144.22	30/47
636	1648	15 iun.-17	9730	6/13/2017	GIBRO TOOLS	1.469.65	cris	MICU LUMINITA	7/14/2017	229340	6/23/2017	1.469.65	30/47
637	1647	15 iun.-17	1104143	6/14/2017	NETVOLT	7.877.66	piase	MICU LUMINITA	7/14/2017	229348	6/26/2017	7.877.66	30/47
638	1638	15 iun.-17	1753	6/13/2017	INSTITUTUL NATIONAL DE M	9.000.00	servicii medicale	BERLEANU OCTAVIAN	7/13/2017	229348	6/26/2017	9.000.00	30/47
639	1637	15 iun.-17	1753	6/13/2017	INSTITUTUL NATIONAL DE M	9.000.00	servicii medicale	BERLEANU OCTAVIAN	7/13/2017	229348	6/26/2017	9.000.00	30/47
640	1640	15 iun.-17	94807	6/12/2017	MEDIA SAT	1.407.02	expertiza tehnica	DARLA VASILE	7/15/2017	229120	6/23/2017	1.407.02	29/28
641	1641	15 iun.-17	94807	6/12/2017	MEDIA SAT	1.407.02	expertiza tehnica	DARLA VASILE	7/15/2017	229120	6/23/2017	1.407.02	29/28
642	1642	15 iun.-17	149048	6/12/2017	PREMIER ENERGY	4.024.20	furnizare gaze	STOICA TIBERIU	7/13/2017	228641	6/19/2017	4.024.20	29/34
643	1643	15 iun.-17	20730048	6/12/2017	MEDICOMPLEX	1.407.02	vestiare	MICU LUMINITA	7/14/2017	229348	6/26/2017	1.407.02	30/47
644	1644	15 iun.-17	1875	6/14/2017	NEW MBROS EXPANSION	2.856.40	cafea	MICU LUMINITA	7/15/2017	229348	6/26/2017	2.856.40	30/47
645	1645	15 iun.-17	171	6/14/2017	POP BRANDS DISTRIBUTION	1.565.65	piase	MICU LUMINITA	7/15/2017	229348	6/26/2017	1.565.65	30/47
646	1646	15 iun.-17	102773	6/10/2017	TOP JT SERVICE	3.967.00	spalator	MICU LUMINITA	7/15/2017	229348	6/26/2017	3.967.00	30/47
647	1670	16 iun.-17	7000059503	6/6/2017	UPC ROMANIA	1.669.03	abonament	TOMA ADRIAN	7/6/2017	229116	6/16/2017	1.669.03	29/30
648	1648	16 iun.-17	87504	6/12/2017	POKARS HOLDING	5.548.88	abonament	TOMA ADRIAN	6/12/2017	228646	6/15/2017	5.548.88	29/30
649	1668	16 iun.-17	87504	6/12/2017	POKARS HOLDING	5.548.88	abonament	TOMA ADRIAN	6/12/2017	228646	6/15/2017	5.548.88	29/30
650	1667	16 iun.-17	1152	6/15/2017	FARMACIA LABORATOR OR	433.46	medicamente	MICU LUMINITA	6/9/2017	228524	6/20/2017	433.46	28/76
651	1665	16 iun.-17	1853	6/15/2017	FARMACIA LABORATOR OR								

1702	7/23	23.06.17	75400493	6/20/2017	STERYCLOC ROMANIA	114.24	procasare desuiri medicale	CAREY MONICA	7/20/2017		114.24		
1703	1710	23.06.17	77018	6/22/2017	ANEMONA COM	1,899.54	ghilotita, trimmer	MICU LUMINITA	7/22/2017	22819	6/30/2017	1,899.54	3166
1733	1709	23.06.17	1448	6/23/2017	AVOCAT CUIURARI, LOHAN, N	5,244.33	onorariu	JORDU EMI	7/16/2017		5,244.33		
1706	1707	23.06.17	522	5/22/2017	NEOTRIC MOTORMA	3,368.37	separare dosor dauna	GAGIU VASILE	6/30/2017		3,368.37	3154	
1735	1722	26.06.17	20045	6/16/2017	NOYCAT INDUSTRIAL SRL	272.58	revizie anuala	JERNOU EMI	6/27/2017	229563	6/27/2017	272.58	3121
1736	1721	26.06.17	20046	6/16/2017	MOUNTAIN INDUSTRIAL SRL	272.58	revizie anuala	JERNOU EMI	7/16/2017	229564	6/27/2017	272.58	3121
1737	1720	26.06.17	20047	6/16/2017	MOUNTAIN INDUSTRIAL SRL	272.58	revizie anuala	JERNOU EMI	6/27/2017	229565	6/27/2017	272.58	3121
1738	1721	26.06.17	20048	6/16/2017	MOUNTAIN INDUSTRIAL SRL	1,362.91	revizie anuala	JERNOU EMI	7/16/2017	229562	6/27/2017	1,362.91	3121
1739	1718	26.06.17	10170093	6/20/2017	ATA INDUSTRY	13,672.21	serviciu	JERNOU EMI	7/20/2017	229561	27/2/2017	13,672.21	3158
1740	1707	23.06.17	19426	5/22/2017	NEOTRIC MOTORMA	2,533.00	reparare dosor dauna	GAGIU VASILE	6/30/2017			2,533.00	
1741	1706	23.06.17	19240	5/4/2017	NEOTRIC MOTORMA	3,242.00	reparare dosor dauna	GAGIU VASILE	6/2/2017			3,242.00	
1743	1715	26.06.17	2003	6/19/2017	ALCO COMCO SRL	474.10	servicii spatii	TOMA ADRIAN	7/19/2017	229694	6/28/2017	474.10	3146
1744	1727	26.06.17	7284	6/23/2017	CFOTINUT	154.70	carti de valiza	MICU LUMINITA	6/23/2017	229621	6/30/2017	154.70	3163
1745	1726	26.06.17	34383	6/21/2017	CHEMOPROM ROMANIA	6,681.67	remontabil	MICU LUMINITA	7/27/2017	229713	6/30/2017	6,681.67	3154
1746	1725	26.06.17	91733	6/20/2017	TELECOM BUCURESTI SRL	3,222.46	pieise	DARLA VASILE	7/20/2017	229800	7/19/2017	3,222.46	3393
1747	1723	26.06.17	17030667845	6/20/2017	TELEKOM ROMANIA COMM	1,004.00	abonament	MICU LUMINITA	7/27/2017	229700	6/28/2017	1,004.00	3920
1748	1721	26.06.17	20042	6/22/2017	NEOTRIC MOTORMA	2,533.00	reparare anuala	GAGIU VASILE	7/27/2017	229567	6/30/2017	2,533.00	3154
1749	1717	26.06.17	1345854	6/22/2017	OSCAR DOWNSTRAEM	46,293.51	optim diesel	MICU LUMINITA	7/22/2017	229697	6/28/2017	46,293.51	3141
1750	1716	26.06.17	1345855	6/22/2017	OSCAR DOWNSTRAEM	96,205.03	optim diesel	MICU LUMINITA	7/22/2017	229695	6/28/2017	96,205.03	3151
1751	1715	26.06.17	1345856	6/22/2017	CABINET DE AVOCATURA MI	5,442.22	representare in fata instantelor	PRETEASA RAMONA	7/20/2017	229894	6/28/2017	5,442.22	3886
1752	1715	26.06.17	12	6/27/2017	CABINET DE AVOCATURA MI	5,442.22	representare in fata instantelor	PRETEASA RAMONA	7/6/2017	229893	6/28/2017	5,442.22	3885
1753	1715	26.06.17	12	6/27/2017	CABINET DE AVOCATURA MI	5,442.22	representare in fata instantelor	PRETEASA RAMONA	7/6/2017	229891	6/28/2017	5,442.22	3886
1754	1737	27.06.17	75400493	6/20/2017	STERYCLOC ROMANIA	114.24	procasare desuiri medicale	CAREY MONICA	7/20/2017	230479	7/4/2017	114.24	3173
1737.36	1715	26.06.17	75400493	6/20/2017	STERYCLOC ROMANIA	114.24	procasare desuiri medicale	CAREY MONICA	7/20/2017	230479	7/4/2017	114.24	3173
1755	1736	27.06.17	2382	6/27/2017	EMP TRADE	13,631.14	servicii	CHISCAN GEORGE	7/16/2017	231314	7/10/2017	13,631.14	3074
1756	1736	27.06.17	2382	6/27/2017	EMP TRADE	13,631.14	servicii	CHISCAN GEORGE	7/16/2017	23131	7/10/2017	13,631.14	3074
1757	1736	27.06.17	2382	6/27/2017	EMP TRADE	13,631.14	servicii	CHISCAN GEORGE	7/16/2017	231314	7/10/2017	13,631.14	3074
1758	1736	27.06.17	2382	6/27/2017	EMP TRADE	13,631.14	servicii	CHISCAN GEORGE	7/16/2017	23131	7/10/2017	13,631.14	3074
1759	1736	27.06.17	2382	6/27/2017	EMP TRADE	13,631.14	servicii	CHISCAN GEORGE	7/16/2017	231314	7/10/2017	13,631.14	3074
1760	1736	27.06.17	2382	6/27/2017	EMP TRADE	13,631.14	servicii	CHISCAN GEORGE	7/16/2017	23131	7/10/2017	13,631.14	3074
1761	1732	27.06.17	111720	6/26/2017	RET UTILITATE	7,389.90	generator curent	STATI ANA MARIA	7/1/2017	230013	7/1/2017	10,262.48	2948
1762	1732	27.06.17	111723	6/26/2017	RET UTILITATE	7,389.90	generator curent	STATI ANA MARIA	7/1/2017	230016	7/1/2017	7,389.90	2947
1763	1730	27.06.17	17030667845	6/20/2017	TELEKOM ROMANIA COMM	1,004.00	serviciu	MICU LUMINITA	7/27/2017	229701	6/28/2017	1,004.00	3920
1764	1729	27.06.17	17030667845	6/20/2017	TELEKOM ROMANIA COMM	1,004.00	serviciu	MICU LUMINITA	7/27/2017	229702	6/28/2017	1,004.00	3920
1765	1729	27.06.17	17030667845	6/20/2017	TELEKOM ROMANIA COMM	1,004.00	serviciu	MICU LUMINITA	7/27/2017	229703	6/28/2017	1,004.00	3920
1766	1741	27.06.17	720966	6/27/2017	EVOLUTION BEST SYSTEMS	2,669.00	telefon mobil	MICU LUMINITA	7/27/2017	231332	7/12/2017	2,669.00	3940
1767	1740	27.06.17	1899008010	6/27/2017	DANTE INTERNATIONAL	7,500.00	telefon mobil	MICU LUMINITA	7/27/2017	229826	6/30/2017	7,500.00	3990
1768	1742	27.06.17	7869	6/27/2017	AIRPORTS COUNCIL INTERNA	7,500.00	curs	PETRUSCU LUMINITA	7/27/2017	230534	7/4/2017	7,500.00	499
1769	1742	27.06.17	7869	6/27/2017	AIRPORTS COUNCIL INTERNA	7,500.00	curs	PETRUSCU LUMINITA	7/27/2017	230534	7/4/2017	7,500.00	499
1770	1740	27.06.17	7869	6/27/2017	AIRPORTS COUNCIL INTERNA	7,500.00	curs	PETRUSCU LUMINITA	7/27/2017	230534	7/4/2017	7,500.00	499
1771	1740	27.06.17	7869	6/27/2017	AIRPORTS COUNCIL INTERNA	7,500.00	curs	PETRUSCU LUMINITA	7/27/2017	230534	7/4/2017	7,500.00	499
1772	1740	27.06.17	7869	6/27/2017	AIRPORTS COUNCIL INTERNA	7,500.00	curs	PETRUSCU LUMINITA	7/27/2017	230534	7/4/2017	7,500.00	499
1773	1745	27.06.17	9183868	6/26/2017	STERCO LIMITED	1,209.93	cazare	PETRUSCU LUMINITA	7/27/2017	231446	7/26/2017	1,209.93	481
1774	1745	27.06.17	9183868	6/26/2017	STERCO LIMITED	1,209.93	cazare	PETRUSCU LUMINITA	7/27/2017	231446	7/26/2017	1,209.93	481
1775	1745	27.06.17	9183868	6/26/2017	STERCO LIMITED	1,209.93	cazare	PETRUSCU LUMINITA	7/27/2017	231446	7/26/2017	1,209.93	481
1776	1745	27.06.17	9183868	6/26/2017	STERCO LIMITED	1,209.93	cazare	PETRUSCU LUMINITA	7/27/2017	231446	7/26/2017	1,209.93	481
1777	1745	27.06.17	9183868	6/26/2017	STERCO LIMITED	1,209.93	cazare	PETRUSCU LUMINITA	7/27/2017	231446	7/26/2017	1,209.93	481
1778	1745	27.06.17	9183868	6/26/2017	STERCO LIMITED	1,209.93	cazare	PETRUSCU LUMINITA	7/27/2017	231446	7/26/2017	1,209.93	481
1779	1745	27.06.17	9183868	6/26/2017	STERCO LIMITED	1,209.93	cazare	PETRUSCU LUMINITA	7/27/2017	231446	7/26/2017	1,209.93	481
1780	1745	27.06.17	9183868	6/26/2017	STERCO LIMITED	1,209.93	cazare	PETRUSCU LUMINITA	7/27/2017	231446	7/26/2017	1,209.93	481
1781	1745	27.06.17	9183868	6/26/2017	STERCO LIMITED	1,209.93	cazare	PETRUSCU LUMINITA	7/27/2017	231446	7/26/2017	1,209.93	481
1782	1745	27.06.17	9183868	6/26/2017	STERCO LIMITED	1,209.93	cazare	PETRUSCU LUMINITA	7/27/2017	231446	7/26/2017	1,209.93	481
1783	1745	27.06.17	9183868	6/26/2017	STERCO LIMITED	1,209.93	cazare	PETRUSCU LUMINITA	7/27/2017	231446	7/26/2017	1,209.93	481
1784	1745	27.06.17	9183868	6/26/2017	STERCO LIMITED	1,209.93	cazare	PETRUSCU LUMINITA	7/27/2017	231446	7/26/2017	1,209.93	481
1785	1745	27.06.17	9183868	6/26/2017	STERCO LIMITED	1,209.93	cazare	PETRUSCU LUMINITA	7/27/2017	231446	7/26/2017	1,209.93	481
1786	1745	27.06.17	9183868	6/26/2017	STERCO LIMITED	1,209.93	cazare	PETRUSCU LUMINITA	7/27/2017	231446	7/26/2017	1,209.93	481
1787	1745	27.06.17	9183868	6/26/2017	STERCO LIMITED	1,209.93	cazare	PETRUSCU LUMINITA	7/27/2017	231446	7/26/2017	1,209.93	481
1788	1745	27.06.17	9183868	6/26/2017	STERCO LIMITED	1,209.93	cazare	PETRUSCU LUMINITA	7/27/2017	231446	7/26/2017	1,209.93	481
1789	1745	27.06.17	9183868	6/26/2017	STERCO LIMITED	1,209.93	cazare	PETRUSCU LUMINITA	7/27/2017	231446	7/26/2017	1,209.93	481
1790	1745	27.06.17	9183868	6/26/2017	STERCO LIMITED	1,209.93	cazare	PETRUSCU LUMINITA	7/27/2017	231446	7/26/2017	1,209.93	481
1791	1745	27.06.17	9183868	6/26/2017	STERCO LIMITED	1,209.93	cazare	PETRUSCU LUMINITA	7/27/2017	231446	7/26/2017	1,209.93	481
1792	1745	27.06.17	9183868	6/26/2017	STERCO LIMITED	1,209.93	cazare	PETRUSCU LUMINITA	7/27/2017	231446	7/26/2017	1,209.93	481
1793	1745	27.06.17	9183868	6/26/2017	STERCO LIMITED	1,209.93	cazare	PETRUSCU LUMINITA	7/27/2017	231446	7/26/2017	1,209.93	481
1794	1745	27.06.17	9183868	6/26/2017	STERCO LIMITED	1,209.93	cazare	PETRUSCU LUMINITA	7/27/2017	231446	7/26/2017	1,209.93	481
1795	1745	27.06.17	9183868	6/26/2017	STERCO LIMITED	1,209.93	cazare	PETRUSCU LUMINITA	7/27/2017	231446	7/26/2017	1,209.93	481
1796	1745	27.06.17	9183868	6/26/2017	STERCO LIMITED	1,209.93	cazare	PETRUSCU LUMINITA	7/27/2017	231446	7/26/2017	1,209.93	481
1797	1745	27.06.17	9183868	6/26/2017	STERCO LIMITED	1,209.93	cazare	PETRUSCU LUMINITA	7/27/2017	231446	7/26/2017	1,209.93	481
1798	1745	27.06.17	9183868	6/26/2017	STERCO LIMITED	1,209.93	cazare	PETRUSCU LUMINITA	7/27/2017	231446	7/26/2017	1,209.93	481
1799	1745	27.06.17	9183868	6/26/2017	STERCO LIMITED	1,209.93	cazare	PETRUSCU LUMINITA	7/27/2017	231446	7/26/2017	1,209.93	481
1800	1745	27.06.17	9183868	6/26/2017	STERCO LIMITED	1,209.93	cazare	PETRUSCU LUMINITA	7/27/2017	231446	7/26/2017	1,209.93	481
1801	1745	27.06.17	9183868	6/26/2017	STERCO LIMITED	1,209.93	cazare	PETRUSCU LUMINITA	7/27/2017	231446	7/26/2017	1,209.93	481
1802	1745	27.06.17	9183868	6/26/2017	STERCO LIMITED	1,209.93	cazare	PETRUSCU LUMINITA	7/27/2017	231446	7/26/2017	1,209.93	481
1803	1745	27.06.17	9183868	6/26/2017	STERCO LIMITED	1,209.93	cazare	PETRUSCU LUMINITA	7/27/2017	231446	7/26/2017	1,209.93	481
1804	1745	27.06.17	9183868	6/26/2017	STERCO LIMITED	1,209.93	cazare	PETRUSCU LUMINITA	7/27/2017	231446	7/26/2017	1,209.93	481
1805	1745	27.06.17	9183868	6/26/2017	STERCO LIMITED	1,209.93	cazare	PETRUSCU LUMINITA	7/27/2017	231446	7/26/2017	1,209.93	481
1806	1745	27.06.17	9183868	6/26/2017	STERCO LIMITED	1,209.93	cazare	PETRUSCU LUMINITA	7/27/2017	231446	7/26/2017	1,209.93	481
1807	1745	27.06.17	9183868	6/26/2017	STERCO LIMITED	1,209.93	cazare	PETRUSCU LUMINITA	7/27/2017	2			

1870	7-14-17	69383	7/5/2017	SERVICE CIOLOP	3.261.53	reparati auto	GAGUI VASILE	8/5/2017				3.261.53		
1879	7-14-17	742913	6/27/2017	THIRAC AUTO	1.256.07	piese, manopera	GAGUI VASILE	7/27/2017		213962	7/19/2017	1.256.07	3397	25-14-17
1881	7-14-17	742914	6/27/2017	THIRAC AUTO	1.512.52	piese, manopera	GAGUI VASILE	7/27/2017		213964	7/19/2017	1.512.52	3397	25-14-17
1882	7-14-17	11976	6/27/2017	OMNIAVG VVENNA INSURAN	483.992.89	rate 2	SCORTANU GHORGHE	7/21/2017		213963	7/19/2017	483.992.89	3399	25-14-17
1883	7-14-17	12091	7/3/2017	OMNIAVG VVENNA INSURAN	1.380.00	rate 1	SCORTANU GHORGHE	8/7/2017		214257	7/24/2017	1.380.00	3400	25-14-17
1884	7-14-17	2113	7/3/2017	CABINET INDIVIDUAL AC POP	10.843.28	onorariu	PODEA BOGDAN	7/10/2017		214278	7/25/2017	10.843.28	3405	28-14-17
1885	7-14-17	714021	7/3/2017	CABINET INDIVIDUAL AC POP	7.903.10	onorariu	PODEA BOGDAN	7/10/2017		214282	7/25/2017	7.903.10	3407	28-14-17
1886	7-14-17	1216007	7/8/2017	MMA ACTV SYSTEM	161.019.61	servicii operare si managere	FLORA VALERIE	8/6/2017				161.019.61		
1887	7-14-17	910988	6/27/2017	EVIDENT GROUP	22.572.48	rechizite birou	MIU LUMINITA	7/27/2017		213930	7/12/2017	22.572.48	3387	23-14-17
1888	7-14-17	7602059	7/6/2017	UTI GRU SA	2.429.91	inlocuiri panou	ROTAU SORIN	7/27/2017		213790	7/18/2017	2.429.91	3381	28-14-17
1889	7-14-17	1360	7/8/2017	FARMACIA LABORATOR ORIZ	2.725.06	medicamente	MIU LUMINITA	7/13/2017		213790	7/18/2017	2.725.06	3501	28-14-17
1890	7-14-17	1361	7/8/2017	FARMACIA LABORATOR ORIZ	225.00	medicamente	MIU LUMINITA	7/13/2017		213789	7/18/2017	225.00	3501	28-14-17
1891	7-14-17	6717	7/7/2017	BULG OFFICE TRADING	426.32	memory stick	MIU LUMINITA	7/12/2017		213526	7/14/2017	426.32	3159	18-14-17
1892	7-14-17	617	7/10/2017	EURO NUCLEAR SECURITY SE	1.577.48	reparati	POPA FLORIN	8/21/2017				1.577.48		
1893	7-14-17	7000062531	7/4/2017	UPC ROMANIA	1.626.49	servicii	TOMA ADRIAN	8/3/2017				1.626.49		
1894	7-14-17	75A104541	6/30/2017	STERCILEC ROMANIA	415.50	abonament	TANASOIU SORINA	7/30/2017		213950	7/19/2017	415.50	3478	27-14-17
1895	7-14-17	75A104539	6/30/2017	STERCILEC ROMANIA	171.36	procesare deseurilor medicale	CAREY MONICA	7/30/2017		213954	7/19/2017	171.36	3478	27-14-17
1896	7-14-17	75A104504	6/30/2017	STERCILEC ROMANIA	171.36	procesare deseurilor medicale	CAREY MONICA	7/30/2017		213940	7/19/2017	171.36	3478	27-14-17
1897	7-14-17	24759	6/23/2017	VEGAS NET	1.752.50	program de instalare	MIU LUMINITA	7/25/2017		214276	7/25/2017	1.752.50	3494	28-14-17
1898	7-14-17	800324	6/28/2017	VEGAS'S INTERNATIONAL	8.003.94	licente electronice	MIU LUMINITA	7/28/2017		214774	7/25/2017	8.003.94	3498	28-14-17
1899	7-14-17	32202	6/30/2017	SERVISAL SAUBITATE BURO	1.077.87	colectare si transport deseuru	ZARA RADU	8/7/2017		213583	7/17/2017	1.077.87	3490	28-14-17
1900	7-14-17	429	7/8/2017	RUSS SCIENTIFIC INSTRUMET	6.549.95	consumabile	MIU LUMINITA	8/6/2017				6.549.95		
1901	7-14-17	131895	7/5/2017	OSCAR DOWNSIDE	141.584.24	combustibil	STOICA TIBERIU	7/23/2017		213477	7/14/2017	141.584.24	3160	18-14-17
1902	7-14-17	1694	7/7/2017	VEOLIA APA SERVICII	474.000.06	abonament	STOICA TIBERIU	7/23/2017		213486	7/14/2017	474.000.06	3160	18-14-17
1903	7-14-17	1695	7/7/2017	VEOLIA APA SERVICII	504.650.00	servicii	STOICA TIBERIU	8/7/2017				504.650.00		
1904	7-14-17	1246900	7/3/2017	UTS TLECOM	4.849.40	interventii si reparati	POPA FLORIN	8/6/2017				4.849.40		
1905	7-14-17	16762	7/3/2017	EURO APVOL	145.895.90	servicii canalizare	STOICA TIBERIU	7/22/2017		213490	7/14/2017	145.895.90	3161	18-14-17
1906	7-14-17	170030099	7/6/2017	UTI GRUP SA	196.912.13	administrare ICAR	CETREANU MIHAI	8/7/2017				196.912.13		
1907	7-14-17	1304637	7/7/2017	NEI DUNA DE SECURITATE	43.525.44	servicii casa	CHISCIAN GEORGE	8/10/2017				43.525.44		
1908	7-14-17	785	7/3/2017	SITA INFORMATION NETWORK	568.893.46	medicamente	CETREANU MIHAI	8/7/2017				568.893.46		
1909	7-14-17	1362	7/8/2017	FARMACIA LABORATOR ORIZ	1.192.95	medicamente	MIU LUMINITA	7/13/2017		213791	7/18/2017	1.192.95	3501	28-14-17
1910	7-14-17	1363	7/8/2017	FARMACIA LABORATOR ORIZ	1.035.10	medicamente	MIU LUMINITA	7/13/2017		213798	7/18/2017	1.035.10	3501	28-14-17
1911	7-14-17	5366	7/6/2017	Z&B PHARM	23.744.07	medicamente	MIU LUMINITA	8/6/2017				23.744.07		
1912	7-14-17	2448	7/7/2017	THIRAC UNIC	91.63	dispenser	MIU LUMINITA	8/7/2017				91.63		
1913	7-14-17	111514	6/30/2017	MIU LUMINITA	105.031.00	servicii medicale	CAREY MONICA	7/30/2017		213353	7/15/2017	105.031.00	3489	28-14-17
1914	7-14-17	21850	7/10/2017	GRU EXIM	1.233.62	sistem informatic	MIU LUMINITA	7/10/2017		213742	7/18/2017	1.233.62	3369	23-14-17
1915	7-14-17	11041455	7/6/2017	NETVOLT	254.02	prize	MIU LUMINITA	8/6/2017				254.02		
1916	7-14-17	49596020	7/10/2017	NEI ROMANIA	190.19	abonament	ROTAU SORIN	7/13/2017		213199	7/12/2017	190.19	350	28-14-17
1917	7-14-17	4882	7/6/2017	OGORUL RETAIL	1.269.87	inventor suduri	MIU LUMINITA	8/6/2017				1.269.87		
1918	7-14-17	2396	7/10/2017	EMP TRADE	16.640.86	op. monitor	ROTAU SORIN	8/8/2017				16.640.86		
1919	7-14-17	17420438	6/30/2017	DNATA CATERING	696.146.28	differentia pagasa	WIMMER CRISTINA	7/30/2017				696.146.28		
1920	7-14-17	17400149	6/30/2017	DNATA CATERING	10.222.18	differentia pasageri	WIMMER CRISTINA	7/30/2017				10.222.18		
1921	7-14-17	141020	7/10/2017	MEDICEXIM	380.80	manopera	MIU LUMINITA	8/7/2017				380.80		
1922	7-14-17	170641	6/30/2017	CECOX	75.808.04	reparati	ILIE SERBAN	7/30/2017		213951	7/19/2017	75.808.04	3477	27-14-17
1923	7-14-17	17000184	7/10/2017	UTI GRUP SA	69.650.84	interventii si reparati	PATRUTIA PAUL	8/9/2017				69.650.84		
1924	7-14-17	11748719	7/13/2017	BACIA DE APROVIZIONARE SI I	1.873.11	piese	ILIE SERBAN	8/13/2017				1.873.11		
1925	7-14-17	117417	7/5/2017	HERA CLEANING	7.028.91	servicii	TOMA ADRIAN	8/5/2017				7.028.91		
1926	7-14-17	99119	7/10/2017	EVOLUTION PREST SYSTEMS	114.162.60	suport planificat	MIU LUMINITA	8/10/2017				114.162.60		
1927	7-14-17	251994	7/7/2017	INIS GROUP	704.13	access internet	DARLA VASILE	7/21/2017		213588	7/17/2017	704.13	3193	19-14-17
1928	7-14-17	11417	7/3/2017	BORDIN KOLIC RESCUE	58.192.19	servicii	BALANESCU EUSTACHIU	8/9/2017				58.192.19		
1929	7-14-17	724306	7/10/2017	EVOLUTION PREST SYSTEMS	114.162.60	piese	MIU LUMINITA	8/10/2017				114.162.60		
1930	7-14-17	620170455	7/10/2017	POLARS M HOLDING	584.00	colectare si transport deseuru	TOMA ADRIAN	7/15/2017		213172	7/12/2017	584.00	3134	14-14-17
1931	7-14-17	1025	7/10/2017	COSTA UTILIAE	3.449.79	reparati	ILIE SERBAN	8/9/2017				3.449.79		
1932	7-14-17	172095	7/10/2017	TRILUX IMPEX	1.187.62	toner	MIU LUMINITA	8/7/2017				1.187.62		
1933	7-14-17	1024	7/10/2017	COSTA UTILIAE	7.167.05	revizii	ILIE SERBAN	8/9/2017				7.167.05		
1934	7-14-17	1112	6/27/2017	MOVE EXPERT SERVICES	1.856.40	servicii traducere	PODEA BOGDAN	6/27/2017		213744	7/18/2017	1.856.40	3370	23-14-17
1935	7-14-17	1024	7/10/2017	ABA-MOTORS	1.470.10	inspectie tehnica	GAGUI VASILE	7/30/2017				1.470.10		
1936	7-14-17	69392	7/10/2017	SERVICE CIOLOP	1.064.80	reparati auto	GAGUI VASILE	8/7/2017				1.064.80		
1937	7-14-17	69391	7/7/2017	SERVICE CIOLOP	1.045.40	reparati auto	GAGUI VASILE	8/7/2017				1.045.40		
1938	7-14-17	70002031	7/10/2017	ROMANIA	271.59	baterii	MIU LUMINITA	7/10/2017				271.59		
1939	7-14-17	46199	6/30/2017	ROMATSA	20.212.58	servicii tehnice	PAUNESCU CARMEN	8/4/2017				20.212.58		
1940	7-14-17	46198	6/30/2017	ROMATSA	25.621.26	servicii telecomunicatii	PAUNESCU CARMEN	8/4/2017				25.621.26		
1941	7-14-17	46197	6/30/2017	ROMATSA	1.849.93	servicii telecomunicatii	GOA MARIAN	8/4/2017				1.849.93		
1942	7-14-17	46194	6/30/2017	ROMATSA	2.209.26	servicii tehnice	GOA MARIAN	8/4/2017				2.209.26		
1943	7-14-17	1700783	7/10/2017	AUTOTRATATA AUTOTRATATA	784.790.77	controlul calitatii in securitat	VONOPOL MIRCEA	8/10/2017				784.790.77		
1944	7-14-17	13388	7/10/2017	GERMAN ELECTRONICS	4.716.02	endoscop	MIU LUMINITA	7/10/2017				4.716.02		
1945	7-14-17	700006251	7/4/2017	UPC ROMANIA	1.626.49	onorariu	TOMA ADRIAN	8/3/2017				1.626.49		
1946	7-14-17	25808	7/13/2017	THIRVOMON SNOVGO	1.499.40	curti defrisat	MIU LUMINITA	8/10/2017				1.499.40		
1947	7-14-17	11995	6/29/2017	SCOLA SUPERVIZOR DE AVI	564.98	curi	PETRUSCU ANA	7/4/2017				564.98		
1948	7-14-17	251994	7/7/2017	INIS GROUP	704.13	curi	DARLA VASILE	7/21/2017				704.13		
1949	7-14-17	185	5/22/2017	BEI VASILE NICOLETA	60.00	cheburiel executare doza	ENACHE STEFANIA	6/22/2017		222825	6/30/2017	60.00	2949	10-14-17
1950	7-14-17	17110408	7/10/2017	DNATA CATERING	692.70	procurare catering	MURAT ALINA	7/30/2017		214221	7/24/2017	692.70	3146	25-14-17
1951	7-14-17	19711	7/10/2017	ANIMA PRINT	714.00	baterii	MIU LUMINITA	7/10/2017				714.00		
1952	7-14-17	674	7/7/2017	GAM ZOO	1.877.82	produse curatare	MIU LUMINITA	7/23/2017				1.877.82		
1953	7-14-17	11151134	6/30/2017	LA FANTANA	10.885.88	apa	MIU LUMINITA	7/30/2017		213991	7/21/2017	10.885.88	3480	27-14-17
1954	7-14-17	11151133	6/30/2017	LA FANTANA	1.076.19	apa	MIU LUMINITA	7/30/2017		213991	7/21/2017	1.076.19	3480	27-14-17
1955	7-14-17	500127	7/13/2017	LARA FAMA	2.035.24	produse medicale	MIU LUMINITA	8/10/2017		213967	7/21/2017	2.035.24	3506	28-14-17
1956	7-14-17	140032	7/12/2017	DELPHI SERVICE&TRADING	1.111.46	saci	MIU LUMINITA	7/27/2017		214661	7/26/2017	1.111.46	3506	28-14-17
1957	7-14-17	14077	7/10/2017	CONNECTIONALC TOPKORUM	1.111.46	harta chitacul	SCORTANU GHORGHE	7/10/2017				1.111.46		
1958	7-14-17	18642	3/15/2017	NIORTIC EXPORT	1.047.41	reparati	GAGUI VASILE	4/14/2017				1.047.41		
1959	7-14-17	16757	7/3/2017	COFFE EXPERT	1.785	lavaza	MIU LUMINITA	8/13/2017				1.785		
1960	7-14-17	17002899	7/12/2017	UTI GRU SA	11.662.24	reparati								

2012	2010	21-nul -17	2005487	7/18/2017	QUARTZ MOTEX SRL	11,523.84	produse	MICIU LUMINITA	8/18/2017			11,523.84
2019	2009	21-nul -17	50911	7/12/2017	SITA INFORMATION NETWORKING COMPTONB425.96 USD		servicii	CRETIANU MAHAI	8/21/2017			0.00
2040	2014	24-nul -17	20018023	7/12/2017	SERVICE AUTO SERIUS	790.03	reparatii	GAGIU VASILE	8/20/2017			790.03
2041	2014	24-nul -17	20018024	7/12/2017	SERVICE AUTO SERIUS	2,258.63	reparatii	GAGIU VASILE	8/20/2017			2,258.63
2042	2016	24-nul -17	646	7/12/2017	OMNASSIO VIENNA INSURAN	987.00	POLITA	GAGIU VASILE	8/12/2017			987.00
2043	2019	24-nul -17	7604391	7/6/2017	ENEL ENERGIE MUNTENIA SA	1,297,471.08	energie electrica	ROTARU SORIN	8/1/2017			1,297,471.08
2044	2018	24-nul -17	77037720422	6/25/2017	TELECOM ROMANIA COMAL	28,272.95	abonament	ROTARU SORIN	7/11/2017		ANULAT DUBLURA	28,272.95
2045	2042	24-nul -17	7604395	7/17/2017	ENEL ENERGIE MUNTENIA SA	18,641.50	energie electrica	ROTARU SORIN	8/4/2017			18,641.50
2046	2014	24-nul -17	20018025	7/12/2017	SERVICE AUTO SERIUS	1,610.06	reparatii auto	GAGIU VASILE	8/20/2017			1,610.06
2047	2040	24-nul -17	20018038	7/12/2017	SERVICE AUTO SERIUS	1,610.06	reparatii auto	GAGIU VASILE	8/20/2017			1,610.18
2048	2041	24-nul -17	250	6/30/2017	RE VASILE NICOLITA	60.00	avans onorariu	ENACHE STEFANIA	7/18/2017	234282	7/25/2017	60.00
2049	2037	24-nul -17	10170	7/20/2017	ELECTROMOTAT	21,301.00	intindecina documente	POTAROC BOGDAN	8/19/2017			21,301.00
2050	2013	24-nul -17	623	7/24/2017	UOY NUCLEAR SECURITY SE	6,116.38	reparatii examiner	ROTARU SORIN	9/4/2017		SE RETURNEAZA REPARATIA INTA PE AROBU	6,116.38
2051	2012	24-nul -17	996	7/19/2017	SMART CONTROL	3,913.79	masurare HCN	IONESCU GHIDONGHE	8/18/2017			3,913.79
2052	2013	24-nul -17	25891	7/12/2017	TECHOMOR SINGOV	680.00	materiale	MICIU LUMINITA	8/21/2017			680.00
2053	2010	24-nul -17	34417	7/5/2017	TEPHOROM ROMANIA	768.26	consumabile	MICIU LUMINITA	8/1/2017			768.26
2054	2029	24-nul -17	18130005999	7/14/2017	DATA COMERCIAL INTERNATIONAL	229.10	consumabile	MICIU LUMINITA	8/24/2017			229.10
2055	2016	24-nul -17	20018039	7/19/2017	MB TELECOM LTD SRL	2,312.47	piese de schimb	FLOREIN POPA	8/21/2017			2,312.47
2056	2047	25-nul -17	37396	7/20/2017	ALCOR COMET SRL	1,263.78	serv salubrit lenjerii	TOMA ADRIAN	8/20/2017			1,263.78
2057	2048	25-nul -17	24	7/4/2017/2017	MEGAMON	1,541.05	materiale	MICIU LUMINITA	7/27/2017			1,541.05
2058	2019	25-nul -17	7131410	7/20/2017	HO HO REPORT EXPORT	40.34	materiale	MICIU LUMINITA	8/20/2017			40.34
2059	2016	25-nul -17	170138	7/18/2017	EGONEDOM	469.00	materiale	MICIU LUMINITA	7/13/2017	214670	7/26/2017	469.00
2060	2055	25-nul -17	1173347	7/20/2017	TOPOGRAFIA REAL	1,043.80	materiale	MICIU LUMINITA	8/1/2017			1,043.80
2061	2064	25-nul -17	10072	7/14/2017	KIDGOLD INDUSTRIES	2,126.28	materiale	MICIU LUMINITA	8/24/2017			2,126.28
2062	2051	25-nul -17	3195	7/24/2017	MATTED COS TRADE	3,808.00	materiale	MICIU LUMINITA	8/21/2017			3,808.00
2063	2052	25-nul -17	755	7/14/2017	AER REVOLUTIONS	8,318.10	reparatii	ROTARU SORIN	8/24/2017			8,318.10
2064	2051	25-nul -17	754	7/14/2017	AER REVOLUTIONS	3,701.04	reparatii	ROTARU SORIN	8/24/2017			3,701.04
2065	2055	25-nul -17	1026	7/19/2017	CRESENDO INTERNATIONAL	11,533.73	materiale	MICIU LUMINITA	8/21/2017			11,533.73
2066	2046	25-nul -17	17308708798	7/19/2017	TELECOM ROMANIA COMAL	322.85	abonament	TOMA ADRIAN	7/13/2017	234783	7/27/2017	322.85
2067	2045	25-nul -17	469	7/25/2017	HFI FILEROM SRL	711.48	materiale	MICIU LUMINITA	8/25/2017			711.48
2068	2014	25-nul -17	3501	7/25/2017	MB TELECOM LTD SRL	782.37	piese schimb	ROTARU SORIN	8/25/2017			782.37
2069	2059	25-nul -17	1319	7/24/2017	MATTED COS TRADE	1,761.00	materiale	MICIU LUMINITA	8/21/2017			1,761.00
2070	2058	26-nul -17	5309908	7/6/2017	ENEL ENERGIE	1,510.87	abonament	ROTARU SORIN	7/18/2017			1,510.87
2071	2057	26-nul -17	174009	7/14/2017	AUTOTRATA AERONAUTICA	1,098.54	aviz	POTAROC BOGDAN	8/8/2017			1,098.54
2072	2061	26-nul -17	507	7/20/2017	MATTI CONF GRUP	4,405.11	materiale	MICIU LUMINITA	8/20/2017			4,405.11
2073	2061	26-nul -17	507	7/20/2017	MATTI CONF GRUP	4,406.09	materiale	MICIU LUMINITA	8/20/2017			4,406.09
2074	2062	27-nul -17	105284925	7/25/2017	RAIA	1,071.55	abonament	TOMA ADRIAN	8/1/2017			1,071.55
2075	2061	27-nul -17	250	7/18/2017	ENGINEERING CONSULTING J	4,641.00	materiale	MICIU LUMINITA	8/20/2017			4,641.00
2076	2064	27-nul -17	102480338	7/26/2017	FARMAC	38.44	materiale	MICIU LUMINITA	8/1/2017			38.44
2077	2065	27-nul -17	20	7/17/2017	CN AIR SOS BUCURESTI NORI	7,371.51	rovinata	GAGIU VASILE	8/21/2017			7,371.51
2078	2066	27-nul -17	19	7/17/2017	CN AIR SOS BUCURESTI NORI	20,586.64	rovinata	GAGIU VASILE	8/21/2017			20,586.64
2079	2067	28-nul -17	218012013	7/27/2017	KOMPACT SERVICE SA	1,320.64	stretinere si reparatii drumuri	ZARA RADU	8/1/2017			1,320.64
2080	2071	28-nul -17	1475	7/26/2017	AVOCAT CURARU, LOHAN V	2,380.00	onorariu	PODEA BOGDAN	8/26/2017			2,380.00
2081	2070	28-nul -17	1475	7/26/2017	AVOCAT CURARU, LOHAN V	10,259.77	onorariu	PODEA BOGDAN	8/26/2017			10,259.77
2082	2080	28-nul -17	1477	7/26/2017	AVOCAT CURARU, LOHAN V	2,380.00	onorariu	PODEA BOGDAN	8/26/2017			2,380.00
2083	2068	28-nul -17	1348503	7/26/2017	OSCAR DOWNSTRAIM	141,742.51	comercializat	MICIU LUMINITA	8/25/2017			141,742.51
2084	2067	28-nul -17	1515	7/27/2017	MANAGEMENT FORCE	41,650.00	prestatii servicii	ROTARU SORIN	8/27/2017			41,650.00

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