

Nr. crt.	REGISTRATURA		FACTURA		VALOARE	VALU TA	OBTINUT / CONTRACT	NATURA DE CHILITURILE	NUME SI PRENUME PERSONA RESPONSABILA CU DOCUMENTUL	TERMINUL PREZENTARE LA VIZA CEF	DEPUSARE PREZENTARE LA VIZA CEF	REGISTRU CFP		ORDIN DE PLATA		NUMAR ZILE DE DEPUSARE SCADENTA
	NUMAR	DATA	NUMAR	DATA								NUMAR	DATA	VALOARE	NUMAR	DATA
1	6	31	370	14/02/22	AVPS LUNCA	75,984.52		serv medical	COPIE	14	31	75,984.52	204	295	31	
2	2	6	20070629	12/02/2021	GOLD STAR SECURITY SYSTEM	488,020.48		serv secur	FLORINA VALERIU	14/02/2022		14	31	488,020.48	286	28
3	6	31	20084831	12/02/2021	UNIVERSITATE MANGALIA	4,875.27		serviciu asistenta	TOMA ADRIAN	12/02/2022		14	31	4,875.27	91	11
4	4	6	20084701	12/02/2021	GOLDTERM MANGALIA	2,644.02		serviciu c/ pvt	TOMA ADRIAN	12/02/2022		7	31	2,644.02	46	10
5	6	31	20084831	12/02/2021	VODAFONE ROMANIA	294.41		abonament	TOMA ADRIAN	12/02/2022		7	31	294.41	234	11
6	6	31	47483722	12/02/22	VODAFONE ROMANIA	282.64		abonament	TOMA ADRIAN	21/02/22		7	31	282.64	322	25
7	7	6	22220003	14/02/2021	UTI CONSTRUCTION AND FACILITY	2,746.202	77/02/20	serviciu excludente	ROTAU SORIN	23/02/2021		23	31	2,746.202	10	11
8	6	31	1811138950	12/02/2021	UP ROMANIA	259.86		schimb masa	DRAGULIN GEORGIANA	12/02/2022		10	31	259.86	869	28
9	9	6	1931103170	12/02/2021	UP ROMANIA	254.65		schimb masa	DRAGULIN GEORGIANA	12/02/2022		10	31	254.65	51	11
10	6	31	4400547603	12/02/2021	LINE GAZ ROMANIA	306.25		verificare SCIR	BAL TATY DANIELA	12/02/2022		13	31	306.25	149	17
11	11	6	4400547603	12/02/2021	LINE GAZ ROMANIA	753.40		vaghen	BAL TATY DANIELA	22/02/22		10	31	753.40	149	17
12	6	31	4400547603	12/02/2021	MED LIFE	51,620.24	12971/2020	medicina munci	BAL TATY DANIELA	12/02/2022		13	31	51,620.24	149	17
13	13	6	28215968	12/02/2021	MED LIFE	112.00	12971/2020	medicina munci	BAL TATY DANIELA	12/02/2022		13	31	112.00	199	20
14	14	6	28214245	12/02/2021	STERFYLCE ROMANIA	714.00	1890/2021	abonament	BAL TATY DANIELA	13/02/2022		13	31	714.00	228	25
15	6	31	1800	12/02/2021	EURO NUCLEAR SECURITY SERVIC	409,821.48	206/02/18	abonament	ROTAU SORIN	19	31	409,821.48	278	27	31	
16	16	6	290467	12/02/2021	SEDONA ALM	490.00	21/02/2020	contract service	TOCU BOGDAN	16/02/2021		7	31	490.00	53	11
16	16	6	290467	12/02/2021	SEDONA ALM	490.00	21/02/2020	contract service	TOCU BOGDAN	16/02/2021		11	31	490.00	53	11
17	17	6	290693	12/02/2021	SEDONA ALM	245.00	456/2020	contract service	CHIRIC LILIANA	13/02/2022		11	31	245.00	53	11
17	17	6	290693	12/02/2021	SEDONA ALM	245.00	456/2020	contract service	CHIRIC LILIANA	13/02/2022		11	31	245.00	53	11
18	18	6	22003	14/02/2021	PRET CONSTRUCT	72,851.26	66/2020	intret zone sigurate	NICOLAE KONUT	23/02/2021		14	31	72,851.26	261	31
19	19	6	2907	12/02/2021	CLEAN PREST ACTV	280,145.84	51/02/2020	prest serv	SMADU CRISTINEL	26/02/2021		25	31	280,145.84	333	2
20	20	6	2916	12/02/2021	EMP TRADE	56,205.35	12/02/2020	abonament	ROTAU SORIN	22/02/2021		19	31	56,205.35	278	27
21	21	6	2917	12/02/2021	EMP TRADE	217,430.29	56/10/2020	abonament	ROTAU SORIN	22/02/2021		19	31	217,430.29	279	27
22	22	6	1907332	14/02/2021	MHA ACTV SYSTEM	107,097.80	242	intret si reparare sac	ROTAU SORIN	26/02/2021		19	31	107,097.80	332	2
23	23	6	20030507	14/02/2021	MHA ACTV SYSTEM	97,672.07	240	intret si reparare sac	ROTAU SORIN	26/02/2021		17	31	97,672.07	332	2
24	24	6	31	12/02/22	MRAD CLEAN ALL	2,783.45	229/02/2021	prest serv	TOMA ADRIAN	21/02/22		7	31	2,783.45	283	28
25	25	6	31	14/02/2021	BORDER COLLIE RESCUE	74,029.90	1	serv c/ c	MARINESCU EMANUELA	21/02/22		14	31	74,029.90	297	31
26	26	6	5205	12/02/2021	MB TELECOM LTD	269,981.63	207/2021	service schimb	ROTAU SORIN	20/02/2021		19	31	269,981.63	276	28
27	6	31	3208	12/02/2021	MB TELECOM LTD	5,100.93	299/02/18	service schimb	ROTAU SORIN	20/02/2021		13	31	5,100.93	277	27
28	28	6	31	13/02/2021	STAR PRO CENTER INTL	26,065.38	370/019	materiala consumabile	SMADU CRISTINEL	22/02/2021		17	31	26,065.38	277	27
29	29	6	31	13/02/2021	STAR PRO CENTER INTL	307,378.44	370/019	intret si reparare	SMADU CRISTINEL	22/02/2021		17	31	307,378.44	277	27
30	30	6	25220	12/02/2021	TEHNOPEST 2001	2,849.19	370/019	intret si reparare	SUCIU VASILE	12/02/2022		12	31	2,849.19	186	20
31	31	6	4207	14/02/2021	MB TELECOM LTD	19,332.75	299/02/19	service schimb	SMADU CRISTINEL	22/02/2021		19	31	19,332.75	276	27
32	32	6	8310040586	12/07/2021	TELECOM EUROPE C	4,122.34	22/02/2020	serviciu intret	SUCIU VASILE	22/02/2021		14	31	4,122.34	276	27
33	33	6	2822	12/02/2021	CLEAN PREST ACTV	282,613.08	51/02/2020	prest serv curatenie	SMADU CRISTINEL	26/02/2021		17	31	282,613.08	333	2
34	34	6	22030172667	12/02/2021	MANGALIA COMMUNICATI	677.99	37/01/19	abonament	ROTAU SORIN	12/02/2021		13	31	677.99	277	27
35	35	6	21140088	12/01/2021	DANTA CATERING	8,740.52	527/2020	c/ p pasageri	VLACU MIHAELA	13/01/2022		14	31	8,740.52	231	25
36	36	6	21140089	12/01/2021	DNATA CATERING	928.348	527/2020	c/ p pasageri	VLACU MIHAELA	13/01/2022		14	31	928.348	231	25
37	37	6	1884	12/02/2021	TEHNOPEST	1,371.177	326/2020	servi p/ r/ t	ROTAU SORIN	24/02/2021		14	31	1,371.177	291	31
38	38	6	968	12/02/2021	SECURIT SECURITY	57,544.12	98/2019	servi p/ r/ t	FLORINA VALERIU	23/02/2021		25	31	57,544.12	282	28
39	39	6	222527	12/01/2021	RECHERCH SAU SAU SAU	2,402.65	238/02/18	calcatore de zapada	TOMA ADRIAN	7	31	2,402.65	186	05	19	
40	40	6	115700037	12/02/2021	MOTROLA SOLUTIONS ROMANIA	512,276.79	42/02/2019	intret echipam TETR	GHERBALI DANIEL	22/02/2021		17	31	512,276.79	275	27
41	41	6	22030172667	12/02/2021	Q GUMED SECURITY SYSTEM	231,467.95	406/2021	servi p/ r/ t	FLORINA VALERIU	14	31	231,467.95	275	27		
42	42	6	211800264	12/01/2021	OMNIVIS VIG	167.00	12/02/2021	asigurate	VONNEA KONUT	14/02/2022		12	31	167.00	125	13
43	43	6	11888	14/02/2021	OTOPAGE	288.00	24/02/2021	car de vacanta	MICU LUMINITA	14/02/2022		13	31	288.00	712	27
44	44	6	1840	12/02/2021	RCV MEDICAL HEALTH	98.60	14/02/2021	accesoriu de incalzire	MICU LUMINITA	14/02/2022		11	31	98.60	276	26
45	45	6	10777289	12/01/2021	CUMPAUNA 1983	821.88	13/02/2021	apa	MICU LUMINITA	13/02/2022		11	31	821.88	199	20
46	46	6	10777289	12/01/2021	CUMPAUNA 1983	821.88	13/02/2021	apa	MICU LUMINITA	13/02/2022		11	31	821.88	199	20
47	47	6	20181588	12/08/2021	E SERVICE COMPONENTS	13,768.92	12/02/2021	materiala	MICU LUMINITA	13/02/2022		13	31	13,768.92	228	25
48	48	6	2293102177	12/02/2021	DANTE INTERNATIONAL	5,399.94	22/02/2021	materiala	MICU LUMINITA	13/02/2022		6	31	5,399.94	228	25
49	49	6	1817	15/02/2022	ZAS PRD	55,092.24	25/02/2022	materiala	MICU LUMINITA	25/02/2022		13	31	55,092.24	296	10
50	50	6	1220003	12/02/2021	R2 RHM	26,777.36	344/2020	abonament	ROTAU SORIN	26/02/2021		13	31	26,777.36	291	31
51	51	6	1220008	12/02/2021	R2 RHM	449,513.36	418/02/18	abonament	ROTAU SORIN	26/02/2021		13	31	449,513.36	291	31
52	52	6	1220003	12/02/2021	R2 RHM	13,782.25	388/2019	abonament	ROTAU SORIN	26/02/2021		19	31	13,782.25	291	31
53	53	6	1220008	12/02/2021	R2 RHM	526.50	108/2021	prest serv p/ r/ t	TOMA ADRIAN	26/02/2021		13	31	526.50	271	27
54	54	10	121905	12/02/2021	MHA AUTO SYSTEM	187,755.11	381	operare SAC	ROTAU SORIN	26/02/2021		17	31	187,755.11	332	2
55	55	10	121905	12/02/2021	MHA AUTO SYSTEM	238.00	381	operare SAC	ROTAU SORIN	26/02/2021		17	31	238.00	332	2
56	56	10	121905	12/02/2021	MHA AUTO SYSTEM	152,000.00	381	operare SAC	ROTAU SORIN	26/02/2021		17	31	152,000.00	332	2
57	57	10	121905	12/02/2021	MHA AUTO SYSTEM	821.00	241/2021	serv medical	BAL TATY DANIELA	12/02/2022		18	31	821.00	173	20
58	58	10	121905	12/02/2021	MHA AUTO SYSTEM	6,837.70	241/2021	serv medical	BAL TATY DANIELA	12/02/2022		18	31	6,837.70	173	20
59	59	10	121905	12/02/2021	MHA AUTO SYSTEM	14,638.93	241/2021	serv medical	BAL TATY DANIELA	12/02/2022		18	31	14,638.93	173	20
60	60	10	121905	12/02/2021	MHA AUTO SYSTEM	5,943.65	241/2021	serv medical	BAL TATY DANIELA	12/02/2022		18	31	5,943.65	173	20
61	61	10	121905	12/02/2021	MHA AUTO SYSTEM	1,981.83	241/2021	serv medical	BAL TATY DANIELA	12/02/2022		18	31	1,981.83	173	20
62	62	10	121905	12/02/2021	MHA AUTO SYSTEM	2,307.40	241/2021	serv medical	BAL TATY DANIELA	12/02/2022		18	31	2,307.40	173	20
63	63	10	121905	12/02/2021	MHA AUTO SYSTEM	2,402.65	241/2021	serv medical	BAL TATY DANIELA	12/02/2022		18	31	2,402.65	173	20
64	64	10	121905	12/02/2021	MHA AUTO SYSTEM	1,189.31	241/2021	serv medical	BAL TATY DANIELA	12/02/2022		18	31	1,189.31	173	20
65	65	10	121905	12/02/2021	MHA AUTO SYSTEM	5,399.94	241/2021	serv medical	BAL TATY DANIELA	12/02/2022		18	31	5,399.94	173	20
66	66	10	87701027	11/05/2021	KONE ASCENSORUL	6,634.25	78/0021	protecare	ROTAU SORIN	12/05/2021		14	31	6,634.25	150	17
67	67	10	87701027	11/05/2021	KONE ASCENSORUL	492.89	78/0021	protecare	ROTAU SORIN	12/05/2021		14	31	492.89	150	17
68	68	10	87701027	11/05/2021	KONE ASCENSORUL	15,671.12	78/0021	protecare	ROTAU SORIN	12/05/2021		20	31	15,671.12	200	31
69	69	10	87701027	11/05/2021	KONE ASCENSORUL	14,283.93	78/0021	protecare	ROTAU SORIN	12/05/2021		20	31	14,283.93	200	31
70	70	10	87701027	11/05/2021	KONE ASCENSORUL	12,210.18	78/0021	protecare	ROTAU SORIN	12/05/2021		17	31	12,210.18	200	31
71	71	10	22000077	14/02/2021	UTI CONSTRUCTION AND FACILITY	6,712.25	122/02/20	ab								

200	204	1-Feb	22012031	2012022	MAA ACTIVITY SYSTEM	14.035.55	17/02/2021	sin gres	ROTARU SORIN	31/02/2021		ADRESA	32.035.55					
200	204	1-Feb	15	20201227	ACCOUNT SYSTEM	14.468.50			MICU LUMINITA	31/02/2021	14-Feb	14.468.50	543	23-Feb				
200	204	1-Feb	10789182	13/01/2022	CUMPARNA 1993	14.843.55			MICU LUMINITA	20/02/2022	9-Feb	14.843.55	512	22-Feb				
200	204	1-Feb	10789161	13/01/2022	CUMPARNA 1993	7.019.17			apna	20/02/2022	9-Feb	7.019.17	512	22-Feb				
200	208	1-Feb	1849	20201227	MONITORIA OFICIAL	34.20.00			publicare anunt	20/02/2022	2-Feb	34.20.00	164	18-Feb				
200	209	2-Feb	999448	10/02/2022	ASOCIATA AEROPORTUROLIR DIN	1.500.00			contabilizare si serv	22/02/2022	2-Feb	1.500.00	334	3-Feb				
210	210	2-Feb	999448	10/02/2022	ASOCIATA AEROPORTUROLIR DIN	2.050.00			contabilizare si serv	22/02/2022	2-Feb	2.050.00	334	3-Feb				
211	211	2-Feb	14774	12/02/2022	TESTAREA SI INOTI	1.079.72			TESTAREA SI INOTI	21/02/2022	14-Feb	1.079.72	466	15-Feb				
212	212	2-Feb	357976	2020122	INIS GROUP	1.461.03			serv serv	21/02/2022	14-Feb	1.461.03	466	15-Feb				
213	213	2-Feb	3733	2020122	THORNGRO	1.753.92			serv serv	31/02/2022	7-Feb	1.753.92	500	23-Feb				
214	214	2-Feb	20003446	2020122	SERVICE AUTO SERUS	1.981.88			reparati auto	31/02/2022	7-Feb	1.981.88	500	23-Feb				
215	215	2-Feb	20003572	2020122	SERVICE AUTO SERUS	30.000.00			reparati auto	30/02/2022	9-Feb	30.000.00	503	24-Feb				
216	216	2-Feb	20003571	13/01/2022	SERVICE AUTO SERUS	462.80			reparati auto	30/02/2022	9-Feb	462.80	503	24-Feb				
217	217	2-Feb	20003570	2020122	SERVICE AUTO SERUS	72.66.33			reparati auto	30/02/2022	9-Feb	72.66	503	24-Feb				
218	218	2-Feb	20003568	2020122	SERVICE AUTO SERUS	3.593.57			reparati auto	30/02/2022	9-Feb	3.593.57	503	24-Feb				
219	219	2-Feb	316	2020122	STAR PRO CENTER INTL	20.040.00			reparati consumabile	30/02/2022	9-Feb	20.063.33	576	25-Feb				
220	220	2-Feb	315	2020122	STAR PRO CENTER INTL	29.367.59			reparati serv rep claud	30/02/2022	9-Feb	29.367.59	576	25-Feb				
221	221	2-Feb	281	2020122	STAR PRO CENTER INTL	7.062.75			reparati serv rep claud	30/02/2022	9-Feb	7.062.75	576	25-Feb				
221	221	2-Feb	5829327	2020122	ATA	67.685	USD		manual	22/02/2022	2-Feb	67.685	2	2-Feb				
222	222	2-Feb	19666	2020122	SGUARD SECURITY SYSTEM	1.593.50			curator	27/02/2022	7-Feb	1.593.50	303	24-Feb				
223	223	3-Feb	7957	2020122	CLEAN PREST ACTV	291.233.09			salubritate	31/02/2022	9-Feb	291.233.09	546	23-Feb				
224	224	3-Feb	1078903	2020122	CLEAN PREST ACTV	3.462.80			material	31/02/2022	9-Feb	3.462.80	546	23-Feb				
225	225	3-Feb	4508	2020122	AUTOSAFE Y INNOVATION	6.150.00			material	30/02/2022	14-Feb	6.150.00	546	23-Feb				
226	226	3-Feb	4507	2020122	AUTOSAFE Y INNOVATION	6.150.00			material	30/02/2022	14-Feb	6.150.00	546	23-Feb				
227	227	3-Feb	20170844	2020122	SGUARD SECURITY SYSTEM	7.062.75			para	31/02/2022	14-Feb	7.062.75	546	23-Feb				
228	228	3-Feb	20569	2020122	ALLSIE LIFE SERVICES ROMANIA	7.211.40			analiza serv	30/02/2022	7-Feb	7.211.40	575	25-Feb				
229	229	3-Feb	20569	2020122	ALLSIE LIFE SERVICES ROMANIA	7.211.40			serv serv	30/02/2022	7-Feb	7.211.40	575	25-Feb				
230	230	3-Feb	7000282	2020122	E DISTRIBUTE MUNTENIA	2.114.63			chir THFAPO	21/02/2022	14-Feb	2.114.63	465	15-Feb				
231	231	3-Feb	22007	2020122	PFT CONSTRUCT	97.108.36			int serv inganinaria	34/02/2022	14-Feb	97.108.36	603	18-Feb				
232	232	3-Feb	1421022	2020122	ELIPO GROUP	1.462.10			serv curatatorie	21/02/2022	14-Feb	1.462.10	465	15-Feb				
233	233	3-Feb	1218005	2020122	MAA ACTIVITY SYSTEM	187.762.70		381	serv SAC	30/02/2022	14-Feb	187.762.70	513	22-Feb				
234	234	3-Feb	20003446	2020122	CONTRACTOR CONSTRUCTION AND FACILITY	7.062.75		381	analiza serv	30/02/2022	14-Feb	7.062.75	513	22-Feb				
235	235	3-Feb	20200444	2020122	UTI CONSTRUCTION AND FACILITY	5.637.17		381	analiza serv	34/02/2022	14-Feb	5.637.17	598	18-Feb				
236	236	3-Feb	20200444	2020122	UTI CONSTRUCTION AND FACILITY	42.374.76		381	analiza serv	34/02/2022	14-Feb	42.374.76	598	18-Feb				
237	237	3-Feb	1220045	2020122	RASROM	26.767.07		381	analiza serv	30/02/2022	14-Feb	26.767.07	599	18-Feb				
238	238	3-Feb	1220044	2020122	RASROM	13.776.95		381	analiza serv	30/02/2022	14-Feb	13.776.95	599	18-Feb				
239	239	3-Feb	43178186	2020122	RASROM	431.871.86		381	analiza serv	30/02/2022	14-Feb	431.871.86	599	18-Feb				
240	240	3-Feb	48372300	2020122	VOGADORE ROMANIA	28.54		381	analiza serv	34/02/2022	14-Feb	28.54	600	18-Feb				
241	241	3-Feb	99234110	2020122	VOGADORE ROMANIA	992.341.10		381	analiza serv	34/02/2022	14-Feb	992.341.10	600	18-Feb				
242	242	3-Feb	115700830	2020122	MODOLINA SOLUTIONS ROMANIA	512.142.20		412/2019	intret echipa TETRA	30/02/2022	14-Feb	512.142.20	592	28-Feb				
243	243	3-Feb	2200316503	2020122	MODOLINA SOLUTIONS ROMANIA	70.033		412/2019	intret echipa TETRA	30/02/2022	14-Feb	70.033	592	28-Feb				
244	244	3-Feb	17006	2020122	CHICR	3.405.78		412/2019	inspectie	20/02/2022	9-Feb	3.405.78	408	17-Feb				
245	245	3-Feb	2202382	2020122	VESTA INVESTMENT	4.78		412/2019	material	36/02/2022	14-Feb	4.78	601	18-Feb				
246	246	3-Feb	1220047	2020122	VESTA INVESTMENT	9.999.68		412/2019	material	37/02/2022	14-Feb	9.999.68	601	18-Feb				
247	247	3-Feb	14175	2020122	DIVNLC LUBRICANTS	5.640.86		412/2019	material	35/02/2022	17-Feb	5.640.86	607	18-Feb				
248	248	3-Feb	15634501	2020122	VOGADORE ROMANIA	29.343.20		412/2019	material	20/02/2022	9-Feb	29.343.20	598	18-Feb				
249	249	3-Feb	20200450	2020122	UTI CONSTRUCTION AND FACILITY	2.744.318.77		77/0200	intret mecanic	36/02/2022	14-Feb	2.744.318.77	598	18-Feb				
250	250	3-Feb	3934	2020122	ENEM	67.111.73		12/2018	analiza serv	31/02/2022	17-Feb	67.111.73	641	7-Mar				
251	251	3-Feb	3935	2020122	ENM TRADE	127.346.00		12/2018	analiza serv	31/02/2022	17-Feb	127.346.00	641	7-Mar				
252	252	3-Feb	393104	2020122	INIS GROUP	818.15		47/0200	analiza serv	31/02/2022	24-Feb	818.15	621	7-Mar				
253	253	3-Feb	201022	2020122	MEDIA	582.78		47/0200	analiza serv	36/02/2022	24-Feb	582.78	642	7-Mar				
254	254	3-Feb	48372301	2020122	VOGADORE ROMANIA	1.100.73		47/0200	analiza serv	34/02/2022	24-Feb	1.100.73	609	22-Feb				
255	255	3-Feb	2471	2020122	CAPIA DE SERVIZIU AC POP	1.770.27		47/0200	analiza serv	30/02/2022	24-Feb	1.770.27	609	22-Feb				
256	256	3-Feb	55612404	2020122	VOGADORE ROMANIA	735.72		47/0200	analiza serv	22/02/2022	14-Feb	735.72	510	22-Feb				
257	257	3-Feb	999	2020122	BRONC SERVICE	67.844.00		882	serv pastaj	30/02/2022	17-Feb	67.844.00	556	24-Feb				
258	258	3-Feb	20008	2020122	BRONC SERVICE	152.762.00		1297/2020	serv medicale	30/02/2022	17-Feb	152.762.00	556	24-Feb				
259	259	3-Feb	20006607	13/01/2022	MED LIFE	8.228.00		1297/2020	medicament	30/02/2022	14-Feb	8.228.00	554	24-Feb				
260	260	3-Feb	8001002	2020122	ROMA COM LTD	52.367.49		299/2019	penie schimb	30/02/2022	14-Feb	52.367.49	594	24-Feb				
261	261	3-Feb	4041	2020122	TOP JET SERVICE	98.26		299/2019	material	37/02/2022	17-Feb	98.26	489	18-Feb				
262	262	3-Feb	7594	2020122	TOP JET SERVICE	759.53		299/2019	material	37/02/2022	17-Feb	759.53	489	18-Feb				
263	263	3-Feb	12525	2020122	VECTRA EXM	1.761.20		299/2019	material	34/02/2022	17-Feb	1.761.20	604	18-Feb				
264	264	3-Feb	198720	2020122	EVIDENT GROUP	39.933		299/2019	material	36/02/2022	14-Feb	39.933	602	18-Feb				
265	265	3-Feb	89664	2020122	EVIDENT GROUP	43.976.98		299/2019	material	36/02/2022	14-Feb	43.976.98	602	18-Feb				
266	266	3-Feb	296	2020122	ATLAS GUARD	13.034.54		299/2019	serv pastaj	25/02/2022	9-Feb	13.034.54	375	20-Feb				
267	267	3-Feb	1301022	2020122	ENEM	67.111.73		299/2019	analiza serv	31/02/2022	14-Feb	67.111.73	641	7-Mar				
268	268	3-Feb	20200470	2020122	UTI CONSTRUCTION AND FACILITY	18.817.89		18/02/2022	analiza serv	31/02/2022	22-Feb	18.817.89	630	3-Mar				
269	269	3-Feb	20200470	2020122	UTI CONSTRUCTION AND FACILITY	18.817.89		18/02/2022	analiza serv	31/02/2022	22-Feb	18.817.89	630	3-Mar				
270	270	3-Feb	5244	2020122	MEL TELECOM LTD	46.672.73		299/2019	penie schimb	31/02/2022	17-Feb	46.672.73	572	25-Feb				
271	271	3-Feb	3005	2020122	EUROTRAINING SOLUTIONS	1.800.00		299/2019	material	21/02/2022	14-Feb	1.800.00	641	14-Feb				
272	272	3-Feb	919	2020122	CONTRACTOR CONSULTING	1.890.07		334/2018	contractor caldare	30/02/2022	14-Feb	1.890.07	629	3-Mar				
273	273	3-Feb	80010091	29/02/2022	DEDEMAN	5.051.62		334/2018	material	31/02/2022	17-Feb	5.051.62	629	3-Mar				
274	274	3-Feb	67728	2020122	DEDEMAN	41.02		334/2018	material	31/02/2022	14-Feb	41.02	629	3-Mar				
275	275	3-Feb	11599	2020122	ROSDOROVET	1.318.10		334/2018	material	30/02/2022	14-Feb	1.318.10	636	4-Mar				
276	276	3-Feb	8001002	2020122	DEDEMAN	97.037		334/2018	material	31/02/2022	14-Feb	97.037	629	3-Mar				
277	277	3-Feb	181339	16/02/2022	WOL TRES KLUMBER ROMANIA	2.998.80		334/2018	pacet hoti	30/02/2022	14-Feb	2.998.80	629	3-Mar				
278	278	3-Feb	3674828	2020122	ORANGE	114.50		334/2018	analiza serv	31/02/2022	17-Feb	114.50	700	16-Mar				
279	279	3-Feb	3674828	2020122	ORANGE	114.50		334/2018										

410	410	28-Feb	2247751	23/03/2022	ENEL ENERGIE	68.46	abonament	TOMA ADRIAN	3/26/2022		1-Mar	68.46	819	21-Mar
411	411	28-Feb	2247184	23/03/2022	NETFLIX	95.421.91	motorina	MICU LUMINITA	3/26/2022		3-Mar	95.421.91	820	21-Mar
412	412	28-Feb	1806	20/02/2022	PORTFOLIO INVEST	56.412.90	motorina	MICU LUMINITA	3/26/2022		3-Mar	56.412.90	820	21-Mar
413	413	28-Feb	16859	24/02/2022	TREPHEM	794.33		MICU LUMINITA	3/26/2022		2-Mar	794.33	749	14-Mar
414	414	28-Feb	1252	23/02/2022	MB TELECOM LTD	123.371.96	20/07/2021	scripsi team RX	3/26/2022		3-Mar	123.371.96	823	21-Mar
415	415	28-Feb	2	24/02/2022	NGM COMPANY	18.064.20		MICU LUMINITA	3/26/2022		3-Mar	18.064.20	831	22-Mar
416	416	28-Feb	222000673	23/02/2022	STAR PRODUCTION AND FACILITY	2.613.61	77/02/2021	infectare cagata	3/26/2022		3-Mar	2.613.61	826	21-Mar
417	417	28-Feb	222000672	24/02/2022	UTI CONSTRUCTION AND FACILITY	1.592.78	77/02/2021	infectare bucataria	3/26/2022		18-Mar	1.592.78	826	21-Mar
418	418	28-Feb				135.814.54	59/02/2021	ICAR	3/26/2022		3-Mar	135.814.54	792	18-Mar
419	419	28-Feb	3031	23/02/2022	CRISMET	1.972.43		inreut club	3/26/2022		1-Mar	1.972.43	804/805	21-Mar
420	420	1-Mar	1000626	3/02/2022	STEPHAN TANCU	4.908.75	77/02/2021	clozi franciser	3/26/2022		3-Mar	4.908.75	837	23-Mar
421	421	1-Mar	24240161	23/02/2022	STERIC VIOLE ROMANIA	53.111.86	29/02/2021	abonament	3/26/2022		3-Mar	53.111.86	828	24-Mar
422	422	1-Mar	5264	31/02/2022	MB TELECOM LTD	209.976.18	20/07/2021	abonament	3/26/2022		14-Mar	209.976.18	908	28-Mar
423	423	1-Mar	5263	31/02/2022	MB TELECOM LTD	5.489.85	20/07/2021	emisiune	3/26/2022		3-Mar	5.489.85	773	15-Mar
424	424	1-Mar	2975	31/02/2022	CLEAN PEST ACTV	280.145.84	51/02/2021	servi manutentia care	41/02/2022		21-Mar	280.145.84	820	29-Mar
425	425	1-Mar	222000672	31/02/2022	BORDER COLLECTIVE	11.023.90	71/02/2021	servi cl	41/02/2022		4-Mar	11.023.90	915	29-Mar
426	426	1-Mar	222000672	31/02/2022	MAA ACTIV SYSTEM	87.651.91	2/02/2021	servi SAC	41/02/2022		1-Mar	87.651.91	826	29-Mar
429	429	1-Mar	1069	31/01/2022	EURO NUCLEAR SECURITY SERVIC	409.813.19	20/05/2021	abonament	3/26/2022		16-Mar	409.813.19	907	26-Mar
429	429	1-Mar	10801105	22/02/2022	CUMPMANA 1993	5.818.18		aps	3/26/2022		3-Mar	5.818.18	802	17-Mar
429	429	1-Mar	10801106	22/02/2022	CUMPMANA 1993	715.08		aps	3/26/2022		3-Mar	715.08	802	17-Mar
431	431	1-Mar	209979	22/02/2022	H ART TECH SOLUTIONS	2.096.11		materiala	3/26/2022		4-Mar	2.096.11	642	7-Mar
432	432	1-Mar	1813	22/02/2022	PETROL INVEST	140.282.66		benzina	3/26/2022		3-Mar	140.282.66	820	21-Mar
433	433	1-Mar	10782	22/02/2022	H MTA	14.800.63		servi	3/26/2022		28-Mar	14.800.63	863	24-Mar
434	434	1-Mar	222000625	21/07/2021	UTI GRUP	777.487.14	30/07/2019	sist TVCI	3/26/2022		14-Mar	777.487.14	794	17-Mar
435	435	1-Mar	222000625	21/07/2021	UTI GRUP	1.077.691.85	30/07/2019	sist TVCI	3/26/2022		3-Mar	1.077.691.85	794	17-Mar
436	436	1-Mar	24198	22/02/2022	INDICATV MEDIA	473.92		publicare anunt	37/02/2022		3-Mar	473.92	639	4-Mar
437	437	1-Mar	41	31/03/2022	ALINA	253.00		materiala	41/02/2022		4-Mar	253.00	846	7-Mar
438	438	1-Mar	87	22/02/2022	ATOM IMPACT	1.900.00		traducere ceha	35/02/2022		14-Mar	1.900.00	770	15-Mar
439	439	1-Mar	281200007	3/02/2022	UP ROMANIA	135.096.39		scripsi cadav	42/02/2022		3-Mar	135.096.39	833	6-Mar
440	440	3-Mar	22402401	23/02/2022	STERIC VIOLE ROMANIA	727.78		abonament	3/26/2022		3-Mar	727.78	801	17-Mar
441	441	3-Mar	321	31/02/2022	STAR PRO CENTER	258.447.37	37/01/19	scripsi cadav	33/02/2022		3-Mar	258.447.37	886	24-Mar
442	442	3-Mar	322	31/02/2022	STAR PRO CENTER	12.453.49	37/01/19	scripsi cadav	33/02/2022		3-Mar	12.453.49	886	24-Mar
443	443	3-Mar	408	30/02/2022	FARMACIA DOROBANTI	4.850.69		materiala	41/02/2022		9-Mar	4.850.69	839	23-Mar
444	444	3-Mar	221400029	22/02/2022	AL LIA SCIENCES ROMANIA	8.965.70	22/07/2021	of partene	3/26/2022		7-Mar	8.965.70	872	24-Mar
445	445	3-Mar	221400029	22/02/2022	DANTA CATERING	4.708.59	52/07/2020	of partene	3/26/2022		7-Mar	4.708.59	838	23-Mar
446	446	3-Mar	221400030	22/02/2022	DANTA CATERING	819.202.42	52/07/2020	of partene	3/26/2022		14-Mar	819.202.42	838	23-Mar
447	447	3-Mar	1712	30/02/2022	SCAR CILURU LOHAN MANOLE	2.650.13		onerasu	3/26/2022		14-Mar	2.650.13	843	24-Mar
448	448	3-Mar	2710	22/02/2022	SCAR CILURU LOHAN MANOLE	10.600.54		onerasu	3/26/2022		14-Mar	10.600.54	774	15-Mar
449	449	3-Mar	2710	22/02/2022	SCAR CILURU LOHAN MANOLE	4.711.26		onerasu	3/26/2022		14-Mar	4.711.26	843	24-Mar
450	450	3-Mar	29137568	22/02/2022	MED LIFE	12.768.00	12/01/2020	medicina munici	37/02/2022		9-Mar	12.768.00	829	22-Mar
451	451	3-Mar	29136876	22/02/2022	MED LIFE	152.408.00	12/01/2020	medicina munici	37/02/2022		15-Mar	152.408.00	829	22-Mar
452	452	3-Mar	1139	22/02/2022	TECHNO TEST INVEST	128.021.50		servi serv rest	3/26/2022		3-Mar	128.021.50	828	17-Mar
453	453	3-Mar	287	31/02/2022	ATLAS GUARD	12.315.07	9/03/2020	servi pacia	3/26/2022		4-Mar	12.315.07	663/664	24-Mar
454	454	3-Mar	4200031462	30/02/2022	RESURC	1.727.23		MICU LUMINITA	41/02/2022		11-Mar	1.727.23	846	23-Mar
455	455	3-Mar	3775	30/02/2022	TEHNICORG	1.460.46		servi rest	4/02/2022		9-Mar	1.460.46	842	23-Mar
456	456	3-Mar	70209	30/02/2022	ROMANIAN INDUSTRIAL RESOURC	692.20		MICU LUMINITA	41/02/2022		9-Mar	692.20	843	23-Mar
457	457	3-Mar	375	30/02/2022	AVPS LUNCA	75.989.60	24/02/2019	servi cl	42/02/2022		9-Mar	75.989.60	913/914	29-Mar
458	458	3-Mar	31955	31/01/2022	EURO APOLOV	103.866.24		servi canalizare	3/26/2022		11-Mar	103.866.24	783	15-Mar
459	459	3-Mar	2203036649	30/02/2022	ROMANIA ROMANIA	729.24		abonament	3/26/2022		11-Mar	729.24	830	24-Mar
460	460	3-Mar	56	22/02/2022	DREAM WEB DEVELOPMENT	821.00	24/10/2021	servi web	32/02/2022		10-Mar	821.00	800	17-Mar
461	461	3-Mar	229300	22/02/2022	AD AUTO SERVIS	693.05		rep auto	3/26/2022		14-Mar	693.05	846	23-Mar
462	462	3-Mar	229300	22/02/2022	REPAIR GROUP SALBURIZARE	342.77		desuati	31/05/2022		7-Mar	342.77	654	9-Mar
463	463	3-Mar	1104171	3/02/2022	PESTICONTROL EXPERT	2.382.39		materiala	41/02/2022		9-Mar	2.382.39	840	23-Mar
464	464	3-Mar	2201700665	31/02/2022	X GUARD SECURITY	646.747.777	40/06/2021	servi pacia	41/02/2022		14-Mar	646.747.77	836	23-Mar
465	465	3-Mar	2201700665	31/02/2022	DEEDMAN	6.378.78		materiala	41/02/2022		16-Mar	6.378.78	843	23-Mar
466	466	3-Mar	353	30/02/2022	STAR PRO CENTRAL EUROPE	123.430.04		loc reparatii	42/02/2022		12-Mar	123.430.04	828	23-Mar
467	467	3-Mar	22011	30/02/2022	PKF CONSTRUCT	97.108.36	66/02/2020	inreut zona siguranta	42/02/2022		9-Mar	97.108.36	917	21-Mar
468	468	3-Mar	58581979	30/02/2022	VOAFONE ROMANIA	294.41		abonament	3/26/2022		7-Mar	294.41	797	14-Mar
469	469	3-Mar	48788969	30/02/2022	VOAFONE ROMANIA	282.67		abonament	41/02/2022		7-Mar	282.67	796	17-Mar
470	470	3-Mar	1220077	30/02/2022	RASROM	127.89		materiala	42/02/2022			127.89		
471	471	3-Mar	1220078	30/02/2022	RASROM	32.271.34	34/04/2020	abonament	42/02/2022			32.271.34		
472	472	3-Mar	1220080	30/02/2022	RASROM	435.693.81		abonament	42/02/2022			435.693.81		
473	473	3-Mar	122008078	30/02/2022	RASROM	435.784.78	38/09/2015	abonament	42/02/2022			435.784.78		
474	474	3-Mar	51342	30/02/2022	GAVRICOM	1.629.59		servi	42/02/2022		9-Mar	1.629.59	841	23-Mar
475	475	3-Mar	115700020	31/02/2022	TECHNOMOV SNAOV	5.227.50		materiala	41/02/2022		11-Mar	5.227.50	843	23-Mar
476	476	3-Mar	872	30/02/2022	RCV MEDICAL HEALTH	512.266.44	41/02/2019	servi TETRA	33/02/2022		11-Mar	512.266.44	905	28-Mar
477	477	3-Mar	4669	30/02/2022	EVENT STUP CENTRAL EUROPE	52.062.50	8/06/2022	materiala	44/02/2022		9-Mar	52.062.50	782	15-Mar
478	478	3-Mar	22010025	30/02/2022	UTI GRUP	71.232.48	30/07/2019	infectare conturi	41/02/2022		16-Mar	71.232.48	794	17-Mar
479	479	3-Mar	700010	30/02/2022	DE DISTRIBUTE MUNTENIA	1.001.58	562	servi pacia	41/02/2022		16-Mar	1.001.58	843	23-Mar
480	480	3-Mar	22010	30/02/2022	DE DISTRIBUTE MUNTENIA	2.114.63	13/00/21	chieri facturi	32/02/2022		16-Mar	2.114.63	797	17-Mar
481	481	3-Mar	229195349	30/02/2022	DAN INTERNATIONAL	2.172.22		telefonare	41/02/2022		11-Mar	2.172.22	843	23-Mar
482	482	3-Mar	97541	30/02/2022	PPLUS 2002	1.026.87		telefonare	41/02/2022		16-Mar	1.026.87	875	24-Mar
483	483	3-Mar	4635	30/02/2022	ROMATIA BY INNOVATION	5.402.12		materiala	44/02/2022		14-Mar	5.402.12	873	24-Mar
484	484	3-Mar	337	22/02/2022	ROSTAS	24.381.03		servi vehicule	44/02/2022		14-Mar	24.381.03	843	23-Mar
485	485	3-Mar	336	22/02/2022	ROSTAS	25.806.03		servi AFTH	44/02/2022		14-Mar	25.806.03	844	23-Mar
486	486	3-Mar	222000673	30/02/2022	UTI CONSTRUCTION AND FACILITY	1.822.02	37/01/2019	abonament	42/02/2022		9-Mar	1.822.02	843	23-Mar
487	487	3-Mar	222000638	30/02/2022	UTI CONSTRUCTION AND FACILITY	83.385.06	18/02/2020	abonament	42/02/2022		16-Mar	83.385.06	910	28-Mar
488	488	3-Mar	222000638	30/02/2022	UTI CONSTRUCTION AND FACILITY	402.408	25/02/2020	abonament	42/02/2022		16-Mar	402.408	826	22-Mar
489	489	3-Mar	171786	30/02/2022	CONSTRUTII EBRASU	1.077.690.80	48/02/2020	abonament	42/02/2022		16-Mar	1.077.690.80	826	22-Mar
490	490	3-Mar	3962	30/02/2022	EMP TRADE	56.249.21	12/01/2018	abonament	33/02/2022		16-Mar	56.249.21	909	28-Mar
491	491	3-Mar	3962	30/02/2022	EMP TRADE	211.425.90	12/01/2018	abonament	33/02/2022		16-Mar	211.425.90	909	28-Mar
492	492	3-Mar	2251963	23/03/2022	ENEL ENERGIE	11.04		abonament	37/02/2022		9-Mar	11.04	662	9-Mar
493	493</													

618	18 Mar	19156	31/12/2022	CNCR		22.015,00	grand serv	ROTARU SORIN	41/12/2022			22.015,00	
619	619	21 Mar	860038967	31/01/2022	ODEMAN	3.819,15	materiale	MCU LUMINITA	42/12/2022			3.819,15	
620	620	21 Mar	860038606	31/01/2022	ODEMAN	418,12	materiale	MCU LUMINITA	41/01/2022			418,12	
621	621	21 Mar	1206124	31/12/2022	TIPOGRAFIA REAL	2.812,68	materiale	MCU LUMINITA	41/02/2022		24 Mar	2.812,68	
622	622	21 Mar	1905029	31/01/2022	EVOLUTION PREST SYSTEMS	5.889,99	materiale	MCU LUMINITA	41/12/2022			5.889,99	
623	623	21 Mar	10345	31/01/2022	ADAR UNIC SOLUTIONS	15.686,96	materiale	MCU LUMINITA	42/12/2022			15.686,96	
624	624	21 Mar	20220055	31/01/2022	ATSA INDUSTRY	8.418,06	materiale	MCU LUMINITA	42/12/2022			8.418,06	
625	625	19 Mar	1961	31/01/2022	UNIVERSAL AUTO CSP	1.289,86	materiale	MCU LUMINITA	42/12/2022			1.289,86	
626	626	21 Mar	2022160	31/01/2022	LEMNOS	30.927,98	materiale	MCU LUMINITA	42/12/2022			30.927,98	
627	627	21 Mar	3113	31/01/2022	ROMANY RUBBER	24.340,30	materiale	MCU LUMINITA	41/01/2022			24.340,30	
628	628	21 Mar	202216	31/01/2022	PERFORMANT CONSULTAMANAIE	4.438,70	materiale	POCEA BOGDAN	42/12/2022			4.438,70	
629	629	21 Mar	7928	31/01/2022	SCV CUMARU LOHAN MARILE	11.445,57	onorariu	POCEA BOGDAN	32/01/2022		29 Mar	11.445,57	
630	630	21 Mar	221648	31/01/2022	ALFOTARTITA AERONAUTICA CIVIL	9.68,84	matr	VONEIA ORUT	31/01/2022			9.68,84	
631	631	21 Mar	5278	31/01/2022	MC TELECOM LTD	11.069,87	presle schimb	ROTARU SORIN	42/01/2022			11.069,87	
632	632	21 Mar	307	31/01/2022	LIFE AESTHETIC	9.005,54	inchiriere echipp	ROTARU SORIN	42/01/2022			9.005,54	
633	633	22 Mar	1025	31/01/2022	AEKA ELECTRIC	170,84	materiale	MCU LUMINITA	42/01/2022			170,84	
634	634	22 Mar	163470	31/01/2022	ENERGIE	658,62	abonament	ADANA ADRIAN	42/12/2022			658,62	
635	635	23 Mar	3961	31/01/2022	EMP TRAE	457.465,64	200/2018	ROTARU SORIN	42/01/2022			457.465,64	
636	636	22 Mar	4677	31/01/2022	EVENT STUFF CENTRAL EUROPE	7.566,39	838/12022	inchiriere contant	MIRCEA SIRBAN	42/01/2022			7.566,39
637	637	22 Mar	1119	31/01/2022	ROM TECH	1.124,50	res usi electrice	NICOLAE IONUT	42/01/2022			1.124,50	
638	638	22 Mar	5281	31/01/2022	MC TELECOM LTD	273.296,24	presle schimb	ROTARU SORIN	42/12/2022			273.296,24	
639	639	22 Mar	2139	31/01/2022	MANAGEMENT FORCE	11.305,84	serv c/ct	MARTIN VAN LOO	11/01/2022			11.305,84	
640	640	22 Mar	78844	31/01/2022	RAL DNO IMPEX	4.702,40	materiale	MCU LUMINITA	42/12/2022			4.702,40	
641	641	22 Mar	2022002	31/01/2022	ATSA INDUSTRY	11.229,05	materiale	MCU LUMINITA	42/12/2022			11.229,05	
642	642	22 Mar	2402	31/01/2022	BIOSMART SOL	19.896,80	serv	ADANA ADRIAN	44/02/2022			19.896,80	
643	643	22 Mar	18966	31/01/2022	SCOLA SUPERIORA DE AVIATIE	31.711,09	serv instalare	MARIANA AMALIA	32/01/2022			31.711,09	
644	644	22 Mar	222106	31/01/2022	ALFOTARTITA AERONAUTICA CIVIL	31.025,48	controlul cablajii	VONONCU MIRECEA	42/12/2022		24 Mar	31.025,48	
645	645	23 Mar	88017218	31/01/2022	WAWRZASZAK	3.000,00	revizii remorcher	MARINICA AURELIAN	47/01/2022			3.000,00	
646	646	23 Mar	133001880	31/01/2022	ATSA INDUSTRY	57,75	serv comisie contant	VONEIA ORUT	42/01/2022			57,75	
647	647	23 Mar	222152	31/01/2022	ALFOTARTITA AERONAUTICA CIVIL	1.766,22	tarife asist	MUSETA DANIELA	46/01/2022			1.766,22	
648	648	23 Mar	222153	31/01/2022	ALFOTARTITA AERONAUTICA	5.296,67	serv	ADANA ADRIAN	46/01/2022			5.296,67	
649	649	23 Mar	2201117	31/01/2022	ATSA INDUSTRY	1.081.095,41	remorcher parcarie	POTORAC BOGDAN	42/12/2022			1.081.095,41	
650	650	23 Mar	13396	31/01/2022	STYFF	407.61,82	SL 4	ROTARU SORIN	42/01/2022			407.61,82	
651	651	23 Mar	81641	31/01/2022	CHANCE		remorcher	ROTARU SORIN	52/01/2022				
652	652	24 Mar	1100100424	31/01/2022	CHFCF CHR	744,90	taxe auto	VONEIA ORUT	43/01/2022		24 Mar	744,90	
653	653	24 Mar	10373	31/01/2022	ADAR UNIC SOLUTIONS	14.622,72	materiale	MCU LUMINITA	42/12/2022			14.622,72	
654	654	25 Mar	20210009	17/02/2022	ALTIMET	233.267,05	59/0020	DANIELA LUCHIAN	26/01/2022		COPIE	233.267,05	
655	655	25 Mar	1989	31/01/2022	DNC CONVENTOR IMPEX	14.949,99	materiale	MCU LUMINITA	42/12/2022		29-Jan	14.949,99	
656	656	25 Mar	860038969	31/01/2022	ODEMAN	638,26	materiale	MCU LUMINITA	42/12/2022			638,26	
657	657	25 Mar	9434	31/01/2022	BEI DRAGULIN EUGEN	65,00	onorariu	POCEA BOGDAN	43/01/2022			65,00	
658	658	25 Mar	22020020	31/01/2022	UNIVERSAL AUTO CONSTRUCTION AND FACILITY	58.649,62	serv echip securitat	STOICA TIBERIU	42/01/2022			58.649,62	
659	659	28 Mar	202103077	31/01/2022	RAL EX	85.937,15	materiale	STOICA TIBERIU	42/01/2022			85.937,15	
660	660	28 Mar	42084	31/01/2022	GHIMPEAN SNAOGV	144,00	serv	STOICA TIBERIU	42/01/2022			144,00	
661	661	28 Mar	22801675	31/01/2022	BIRLOI ROMAN DE METEOROLOGIE L	1.141,11	verif meteorologie	STOICA TIBERIU	42/01/2022			1.141,11	
662	662	28 Mar	90005095	31/01/2022	SCV CUMARU LOHAN MARILE	97.612,12	328/01/2022	STOICA TIBERIU	42/01/2022			97.612,12	
663	663	29 Mar	59	31/01/2022	DREAM WEV DEVELOPMENT	821,00	24/12/2021	serv consultare web	TANASOIU SORINA	42/12/2022		821,00	
664	664	29 Mar	1006644	31/01/2022	EXPORT STEFAN TANCU	4.908,75	13/12/2021	excludenta IPRS	BACIU DANIEL	42/12/2022		4.908,75	
665	665	29 Mar	5189	31/01/2022	GAVRILCOM	3.666,84	materiale	MCU LUMINITA	42/12/2022			3.666,84	
666	666	29 Mar	10390	31/01/2022	ADAR UNIC SOLUTIONS	4.303,04	materiale	MCU LUMINITA	42/01/2022			4.303,04	
667	667	29 Mar	221805078	31/01/2022	ADAR UNIC SOLUTIONS	5.000,00	potulie RCA dubla	VONEIA ORUT	42/01/2022			5.000,00	
668	668	29 Mar	3056657	31/01/2022	OFFICAL NATIONAL AL REGISTRULI	3.000,00	abonament	POCEA BOGDAN	31/01/2022			3.000,00	
669	669	29 Mar	3862	31/01/2022	STOICA TIBERIU	1.875,00	serv	STOICA TIBERIU	42/01/2022			1.875,00	
670	670	29 Mar	2572	31/01/2022	ANRE	3.125,00	contor bancar borne	ROTARU SORIN	42/01/2022		STORNEAZA FACT 156167.03.2022	3.125,00	
671	671	29 Mar	3580	31/01/2022	ADMINISTRATIA BAZNALA DE APA	4.079,14	anotaz serv	ROTARU SORIN	42/01/2022			4.079,14	
672	672											-	
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