

COMPANIA NATIONALA AEROPORTURI BUCURESTI SA
SERVICIUL TREZORERIE

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATII DE PLATA 2017

CNR	DATA	REGISTRAR	REDAZIONE		FATTURA		VALORE	OCCORRENZA	NATURA	CATEGORIA	PERSONA	PRENUMERO	TERMINI	SCADENZA	TERMINI	PREZZO	PREPAGATA	REGISTRAZIONE		VALORE	ORDINE DI PAGAMENTO		NUMERO	ZILE
			NUMERO	DATA	NUMERO	DATA												NUMERO	DATA		NUMERO	DATA		
1	2	4	11-10-17	9460022	12/29/2016	INTI CARGOS SRL	9.600,00		AMHCB	produttore	MICU LUMINITA		1/29/2017		209247	1/10/2017		9.600,00	275	27-10-17				
2	3	4	11-10-17	1908	12/27/2016	CRIC TECHNOLOGIES	4.963,20		AMHCB	produttore	MICU LUMINITA		1/27/2017		209718	1/10/2017		4.963,20	277	27-10-17				
3	4	11-10-17	21902160202		12/28/2016	ROMPESST SERVICE SA	169.771,76		AMHCB	servizi interattivi	RAZU ZARA		1/10/2017		209941	1/10/2017		169.771,76	281	16-10-17				
4	5	4	11-10-17	21902160202	12/28/2016	ROMPESST SERVICE SA	828.372,60		AMHCB	servizi interattivi	RAZU ZARA		1/15/2017		209942	1/11/2017		828.372,60	221	16-10-17				
5	6	4	11-10-17	21902160202	12/28/2016	ROMPESST SERVICE SA	202.808,33		AMHCB	servizi interattivi	RAZU ZARA		1/15/2017		209936	1/11/2017		202.808,33	221	16-10-17				
6	5	4	11-10-17	21902160202	12/28/2016	ROMPESST SERVICE SA	146.817,54		AMHCB	servizi interattivi	RAZU ZARA		1/15/2017		209947	1/11/2017		146.817,54	221	16-10-17				
7	8	4	11-10-17	21902160202	12/28/2016	ROMPESST SERVICE SA	1.139.453,95		AMHCB	servizi interattivi	RAZU ZARA		1/15/2017		209945	1/11/2017		1.139.453,95	221	16-10-17				
8	9	4	11-10-17	262020	12/28/2016	DELTAIME SRL	936,00		AMHCB	produttore	MICU LUMINITA		1/18/2017		209895	1/16/2017		936,00	283	27-10-17				
9	10	11-10-17	7421		12/28/2016	VALMIR SERVICE SRL	165,15		AMHCB	produttore	MICU LUMINITA		1/18/2017		209916	1/16/2017		165,15	43	21-10-17				
10	11	11-10-17	2613638		12/29/2016	FARMACIA ACQUADIA	2.433,08		AMHCB	produttore	MICU LUMINITA		1/29/2017		210089	1/19/2017		2.433,08	264	20-10-17				
11	12	12	11-10-17	003127	12/29/2016	UNIVERSAL AUDIO CASP SRL	2.286,00		AMHCB	produttore	MICU LUMINITA		1/29/2017		209248	1/19/2017		2.286,00	274	27-10-17				
12	13	11-10-17	114570		12/29/2016	TIPOGRAFIA REAL SA	1.711,81		AMHCB	produttore	MICU LUMINITA		1/29/2017		210093	1/19/2017		1.711,81	264	20-10-17				
13	14	11-10-17	20616239		12/30/2016	MIA TELECOM	3.110,95		AMHCB	servizi interattivi	MICU LUMINITA		1/29/2017		209725	1/19/2017		3.110,95	255	20-10-17				
14	15	11-10-17	00021269		12/30/2016	RAFINARIA STELIA ROMANA	41.062,32		AMHCB	servizi interattivi	MICU LUMINITA		1/29/2017		209724	1/19/2017		41.062,32	260	20-10-17				
15	16	11-10-17	00021269		12/30/2016	RAFINARIA STELIA ROMANA	41.062,32		AMHCB	servizi interattivi	MICU LUMINITA		1/29/2017		209725	1/19/2017		41.062,32	260	20-10-17				
16	17	11-10-17	5000975		12/16/2016	OK SERVICE CORPORATION	7.135,00		AMHCB	servizi interattivi	PETRESCU ANCA		1/16/2017		209974	1/10/2017		7.135,00						
17	18	11-10-17	5000974		12/16/2016	OK SERVICE CORPORATION	20.175,60		AMHCB	servizi interattivi	PETRESCU ANCA		1/16/2017		209975	1/10/2017		20.175,60						
18	19	11-10-17	12160806		12/16/2016	MARSA MASTER APPARATUS SRL	26.15																	

152	151	18-ian-17	562	1/16/2017	EURO NUCLEAR SECURITY SI	6,629.42	AHNCB	reparatii	ROTARU SORIN	2/24/2017	209733	2/9/2017	6,629.42	717	20-feb-17
153	152	18-ian-17	27343	1/17/2017	CD DISTRIBUTION GRUP	4,288.69	AHNCB	materiale	MICU LUMINITA	2/16/2017	212607	2/16/2017	4,288.69	651	14-feb-17
154	153	18-ian-17	26346	1/17/2017	DELTAMED SRL	1,868.90	AHNCB	materiale	MICU LUMINITA	2/16/2017	212607	1/30/2017	1,868.90	660	15-feb-17
155	157	18-ian-17	1340073	1/13/2017	OSCAR DOWNSTREAM	145,122.21	AHNCB	combustibil	MICU LUMINITA	2/12/2017	212359	1/30/2017	145,122.21	470	8-feb-17
156	158	18-ian-17	160196	1/26/2016	AUTOTARATA AERONAUTICA	74,639.39	AHNCB	secunditate aviatiei	VONOPOL ANICEA	1/10/2017	212610	1/27/2017	74,639.36	672	15-feb-17
157	159	18-ian-17	181227	1/13/2017	ROPCEO BUCURESTI SRL	9,264.15	AHNCB	materiale	MICU LUMINITA	2/12/2017	212610	1/30/2017	9,264.15	628	10-feb-17
158	160	18-ian-17	2257	1/17/2017	EMP TRADE SRL	203,468.32	AHNCB	piese	ROTARU SORIN	2/15/2017	212610	2/9/2017	203,468.32	645	14-feb-17
159	177	19-ian-17	101	1/16/2017	ROHMIC COLLIE RESCUE	58,152.19	AHNCB	contract	BALANESCU EUSTATIU	2/17/2017	212610	2/17/2017	58,152.19	704/705	16-feb-17
160	176	19-ian-17	1701004323928	1/6/2017	TELEKOM ROMANIA MOBILE	302.63	AHNCB	abonament	ROTARU SORIN	1/30/2017	212626	1/25/2017	302.63	303	30-ian-17
161	163	19-ian-17	7999	1/18/2017	BUSINESS PLUS	10,721.42	AHNCB	contract	ILIE SERBAN	2/18/2017	212626	2/9/2017	10,721.42	659	15-feb-17
162	162	19-ian-17	2064	1/19/2017	EMP TRADE SRL	437,629.84	AHNCB	piese	ROTARU SORIN	2/17/2017	212626	2/17/2017	437,629.84	645	14-feb-17
163	161	19-ian-17	10865802	1/9/2017	RCS&ROS	863.64	AHNCB	abonament	ROTARU SORIN	1/31/2017	212460	1/31/2017	863.64	389	2-feb-17
164	175	19-ian-17	7940	1/6/2017	EHEL ENERGIE MUNTENIA	1,224,547.40	AHNCB	abonament	ROTARU SORIN	2/2/2017	212468	1/27/2017	1,224,547.40	380	2-feb-17
165	174	19-ian-17	244733	1/5/2017	EHEL ENERGIE	1,512.97	AHNCB	abonament	TOMA ADRIAN	1/15/2017	212620	1/25/2017	1,512.97	304	10-feb-17
166	172	19-ian-17	170200189	1/18/2017	UTI GRUP SA	2,264.74	AHNCB	lucrari de inlocuire lampi	ROTARU SORIN	2/17/2017	212620	1/25/2017	2,264.74	664	15-feb-17
167	171	19-ian-17	1747000011	1/17/2017	EHEL DISTRIBUTIE MUNTENI	3,460.52	AIBAV	chiri TRAFU	JERNOU EMIL	2/17/2017	211536	1/30/2017	3,460.52	390	2-feb-17
168	170	19-ian-17	16200	1/16/2017	COFFEE EXPERT	639.20	AHNCB	materiale	MICU LUMINITA	2/18/2017	212620	1/30/2017	639.20	663	15-feb-17
169	169	19-ian-17	483	1/19/2017	GLORINTER COM	39,698.40	AHNCB	materiale	MICU LUMINITA	2/19/2017	212620	1/30/2017	39,698.40	682	16-feb-17
170	167	19-ian-17	847	1/6/2017	SMART CONTROL	3,872.18	AHNCB	servi HON	IONESCU GHEORGHE	2/16/2017	212862	2/3/2017	3,872.18	479	8-feb-17
171	166	19-ian-17	968	1/16/2017	EURO NUCLEAR SECURITY SE	13,225.31	AHNCB	reparatii	ROTARU SORIN	2/17/2017	212579	2/9/2017	13,225.31	816	27-feb-17
172	ANULAT	19-ian-17	2190120017001	1/19/2017	ROMPREST SERVICE SA	19,207.20	AHNCB	contract	ZARA RADU	2/19/2017			19,207.20		
173	165	19-ian-17	93020	1/18/2017	DNS BROTCIA	476.00	AHNCB	materiale	MICU LUMINITA	2/17/2017	212620	2/3/2017	476.00	476	15-feb-17
174	164	19-ian-17	711242	1/18/2017	RO BO IMPORT EXPORT	1,849.26	AHNCB	materiale	MICU LUMINITA	2/18/2017	212620	2/3/2017	1,849.26	657	15-feb-17
175	182	20-ian-17	2040560	1/18/2017	F&S STUDIO	178.40	AHNCB	materiale	MICU LUMINITA	2/18/2017	212621	1/30/2017	178.40	362	25-ian-17
176	181	20-ian-17	7941	1/6/2017	EHEL ENERGIE MUNTENIA	91,527.03	AHNCB	abonament	ROTARU SORIN	2/5/2017			91,527.03		
177	180	20-ian-17	3120	1/19/2017	PROF PRINT	452.20	AHNCB	materiale	MICU LUMINITA	2/19/2017	212620	1/28/2017	452.20	669	30-ian-17
178	179	20-ian-17	100152	1/16/2017	FOV IMPEX	2,344.30	AHNCB	materiale	MICU LUMINITA	2/19/2017	212620	1/28/2017	2,344.30	647	14-feb-17
179	178	20-ian-17	4038	1/19/2017	AXA DESIGN	1,445.85	AHNCB	materiale	MICU LUMINITA	2/19/2017	212620	1/31/2017	1,445.85	679	16-feb-17
180	183	25-ian-17	3	1/19/2017	MONEY	916.30	AHNCB	materiale	MICU LUMINITA	2/19/2017	212620	1/31/2017	916.30	678	16-feb-17
181	187	25-ian-17	16010400904	1/6/2017	DANTE INTERNATIONAL	3,740.98	AHNCB	materiale	MICU LUMINITA	1/16/2017	212620	1/31/2017	3,740.98	731	20-feb-17
182	188	25-ian-17	16010400917	1/20/2017	DANTE INTERNATIONAL	2,799.99	AHNCB	materiale	MICU LUMINITA	2/19/2017	212620	1/31/2017	2,799.99	666	15-feb-17
183	188	25-ian-17	16010400904	1/20/2017	DANTE INTERNATIONAL	5,399.94	AHNCB	materiale	MICU LUMINITA	2/19/2017	212620	1/31/2017	5,399.94	666	15-feb-17
184	190	25-ian-17	16010400908	1/20/2017	DANTE INTERNATIONAL	3,740.98	AHNCB	materiale	MICU LUMINITA	2/19/2017	212620	1/31/2017	3,740.98	666	15-feb-17
185	191	25-ian-17	16010400909	1/20/2017	DANTE INTERNATIONAL	303.45	AHNCB	materiale	MICU LUMINITA	2/19/2017	212620	1/31/2017	303.45	666	15-feb-17
186	192	25-ian-17	170103	1/19/2017	AUTOTARATA AERONAUTICA	10,660.92	AHNCB	sisteme PAPI	ROTARU SORIN	2/17/2017	212822	2/2/2017	10,660.92	466	7-feb-17
187	193	25-ian-17	1340180	1/19/2017	OSCAR DOWNSTREAM	98,137.64	AHNCB	combustibil	MICU LUMINITA	2/18/2017	212822	1/30/2017	98,137.64	662	15-feb-17
188	194	25-ian-17	1340181	1/18/2017	OSCAR DOWNSTREAM	47,176.12	AHNCB	combustibil	MICU LUMINITA	2/17/2017	212822	1/30/2017	47,176.12	662	15-feb-17
189	195	25-ian-17	2016000776	1/19/2017	GLOBAL TECH	2,977.38	AHNCB	materiale	MICU LUMINITA	2/18/2017	212822	1/31/2017	2,977.38	665	15-feb-17
190	197	25-ian-17	9961	1/16/2017	ADMINISTRATIA NATIONALA	6,012.92	AHNCB	api	ROTARU SORIN	2/16/2017	212852	5/8/2017	6,012.92	1911	5-mai-17
191	198	25-ian-17	4000074	1/16/2017	OK SERVICE CORPORATION	9,687.50	AHNCB	participare seminar	PETRESCU ANCA	1/20/2017			9,687.50		
192	200	25-ian-17	2190120017001	1/19/2017	ROMPREST SERVICE SA	19,207.20	AHNCB	abonament	ZARA RADU	2/22/2017	212544	1/30/2017	19,207.20	392	2-feb-17
193	201	25-ian-17	17010017051	1/19/2017	ROMANIA ROMANIA MOBILE	26,012.98	AHNCB	abonament	ROTARU SORIN	1/24/2017	212544	1/30/2017	26,012.98	728	27-ian-17
194	204	25-ian-17	17010017051	1/19/2017	AUTOTARATA AERONAUTICA	1,605.79	AIBAV	supraveghere aeroporturi	ROTARU SORIN	2/3/2017	212565	1/30/2017	1,605.79	390	2-feb-17
195	206	25-ian-17	3299	1/25/2017	M&E TELECOM LTD SRL	17,530.32	AHNCB	piese	ROTARU SORIN	2/25/2017	212573	2/9/2017	17,530.32	760	23-feb-17
196	205	25-ian-17	640004	1/25/2017	M&E TELECOM LTD SRL	6,400.40	AHNCB	manusol prestatie	ROTARU SORIN	2/12/2017	212805	2/12/2017	6,400.40	760	23-feb-17
197	202	25-ian-17	1179338	1/19/2017	ADELAIDA IMPEX	1,018.90	AHNCB	materiale	MICU LUMINITA	2/18/2017	212573	1/30/2017	1,018.90	680	16-feb-17
198	203	25-ian-17	38973	1/16/2017	SITA SC GLOBAL	8,119.64	USD	servi HUBS	DARLA VASILE	2/16/2017	212573	1/31/2017	8,119.64	8	16-feb-17
199	207	26-ian-17	574	1/26/2017	TEARLE INWETSTUJII METI	7,652.00	AHNCB	bilete spectacol	TANASCU SORINA	2/26/2017	212322	1/27/2017	7,652.00	347	27-ian-17
200	208	26-ian-17	5429	1/25/2017	BEST ELECTRO SRL	1,271.91	AHNCB	materiale	MICU LUMINITA	2/25/2017	212664	1/27/2017	1,271.91	728	20-feb-17
201	209	26-ian-17	16013758	1/27/2017	PARTNER	7,138.81	AHNCB	materiale	MICU LUMINITA	2/14/2017	212705	1/31/2017	7,138.81	729	20-feb-17
202	210	26-ian-17	160992392564	1/18/2017	DANTE INTERNATIONAL	3,740.98	AHNCB	materiale	MICU LUMINITA	2/17/2017	212705	2/3/2017	3,740.98	666	15-feb-17
203	211	26-ian-17	12230	1/25/2017	ERMAH DISTRIBUTION	3,857.84	AHNCB	materiale	MICU LUMINITA	2/14/2017	212703	1/31/2017	3,857.84	730	20-feb-17
204	212	26-ian-17	160104022567	1/25/2017	DANTE INTERNATIONAL	7,121.65	AHNCB	materiale	MICU LUMINITA	2/9/2017	212703	2/9/2017	7,121.65	666	15-feb-17
205	213	26-ian-17	16130004194	1/25/2017	DANTE INTERNATIONAL	7,759.92	AHNCB	materiale	MICU LUMINITA	2/24/2017	212703	1/31/2017	7,759.92	666	15-feb-17
206	214	26-ian-17	600564	1/26/2017	EVOLUTION PREST SYSTEMS	4,358.01	AHNCB	incalzire	ROTARU SORIN	2/24/2017	212703	2/4/2017	4,358.01	668	15-feb-17
207	215	26-ian-17	17000001	1/25/2017	TECHON EDULAREINFRASTR	82,092.98	AHNCB	incalzire, transport zapada	ILIE SERBAN	2/25/2017	212552	2/25/2017	82,092.98		
208	216	26-ian-17	1700203696	1/23/2017	UTI GRUP SA	2,577.46	AHNCB	incalzire geam sport	ROTARU SORIN	2/22/2017	212552	1/30/2017	2,577.46	726	20-feb-17
209	217	26-ian-17	938	1/26/2017	RENTOPROTECT	1,664.06	AHNCB	materiale	BLAI MIHAELA	2/26/2017	212446	1/30/2017	1,664.06	725	20-feb-17
210	218	26-ian-17	10309888	1/20/2017	RENTOPROTECT	2,940.00	AHNCB	portal cantinabile	BLAI MIHAELA	1/30/2017			2,940.00		
211	219	26-ian-17	2340	1/16/2017	WORKNET INDUSTRIES	642.60	AHNCB	contract	TOMA ADRIAN	2/16/2017	212963	1/30/2017	642.60	653	14-feb-17
212	220	26-ian-17	17000004	1/19/2017	CHIMOPAR TRADING	1,469.40	AHNCB	materiale	MICU LUMINITA	2/19/2017	212963	2/4/2017	1,469.40	731	20-feb-17
213	221	26-ian-17	17000094	1/19/2017	CHIMOPAR TRADING	2,588.25	AHNCB	materiale	MICU LUMINITA	2/19/2017	212963	2/3/2017	2,588.25	481	8-feb-17
214	222	26-ian-17	1700016	1/25/2017	ERGONOMICS	3,599.00	AHNCB	materiale	MICU LUMINITA	2/27/2017	212969	2/3/2017	3,599.00	482	8-feb-17
215	223	26-ian-17	20170005	1/27/2017	ERGONOMICS	4,306.18	AHNCB	materiale	MICU LUMINITA	2/27/2017	212969	2/3/2017	4,306.18	482	8-feb-17
216	224	26-ian-17	20170005	1/17/2017	MEDIMPACT	338,725.17	AHNCB	materiale	MICU LUMINITA	2/16/2017	214540	2/16/2017	338,725.17	713	20-feb-17
217	225	26-ian-17	20170006	1/17/2017	MEDIMPACT	39,537.75	AHNCB	materiale	MICU LUMINITA	2/16/2017	214541	2/16/2017	39,537.75	713	20-feb-17
218	226	26-ian-17	90002	1/10/2017	TECHON EDULAREINFRASTR	8,119.64	AHNCB	revizii tehnice	DARLA VASILE	2/9/2017	212862	2/9/2017	8,119.64	468	7-feb-17
219	227	26-ian-17	90002	1/10/2017	MEDIA SAT	1,446.62	AHNCB	internet	DARLA VASILE	3/2/2017	212862	3/2/2017	1,446.62	468	7-feb-17
220	228	26-ian-17	485	1/18/2017	GLORINTER COM	111,627.91	AHNCB	materiale	MICU LUMINITA	2/28/2017	212944	2/3/2017	111,627.91	764	23-feb-17
221	229	26-ian-17	146644	1/16/2017	TECHON EDULAREINFRASTR	82,092.98	AHNCB	incalz							

310	318	7 feb.-17	82912	2/1/2017	DANCO PRO COMUNICATI	1.043,00	AHNCB	bilet avion extem	RADU LIVIU	2/24/2017	217102	3/10/2017	1.043,00	1134	13-mar.-17
311	314	7 feb.-17	958089	1/1/2017	MED LIFE	315,30	AHNCB	medicin medicinal	CAREY MONICA	1/174/2017	211424	3/14/2017	315,30	834	3 feb.-17
312	329	7 feb.-17	488	2/2/2017	MOTOROLA SOLUTIONS RON	468,369.72	AHNCB	echipman TELTRA	GHERBALI DAN	3/4/2017	215095	2/23/2017	468,369.72	875	3-mar.-17
313	315	7 feb.-17	958049	1/1/2017	MED LIFE	100,594.00	AHNCB	abonament	CAREY MONICA	3/2/2017	211625	2/9/2017	100,594.00	834	8 feb.-17
314	316	7 feb.-17	6	2/2/2017	TAXON	4,513.23	AHNCB	permisie transport	BLAI MIHAILA	3/2/2017	213295	2/6/2017	4,513.23	841	28 feb.-17
315	317	7 feb.-17	521884	1/16/2017	ENEL ENERGIE	132.38	AHNCB	abonament	TOMA ADRIAN	1/26/2017	211201	2/1/2017	132.38	486	10 feb.-17
316	320	7 feb.-17	1543	2/6/2017	VIOLIA APA SERVICII	50,456.00	AHNCB	prestatii serv	ROTARU SORIN	3/7/2017	213170	2/9/2017	50,456.00	722	20 feb.-17
317	321	7 feb.-17	1543	2/6/2017	VIOLIA APA SERVICII	478,400.06	AHNCB	prestatii serv	ROTARU SORIN	2/11/2017	213174	2/9/2017	478,400.06	722	20 feb.-17
318	334	7 feb.-17	20	2/1/2017	WHITE HORSE SECURITY SRL	9,448.80	AHNCB	paza	TOMA ADRIAN	2/16/2017	211608	2/8/2017	9,448.80	655	15 feb.-17
319	324	7 feb.-17	113	2/3/2017	HERA CLEANING SRL	4,639.79	AHNCB	prestatii serv	TOMA ADRIAN	3/3/2017	211607	2/8/2017	4,639.79	851	1-mar.-17
320	328	7 feb.-17	566	2/2/2017	ACRAM MEDICAL	6,612.00	AHNCB	verif si intretinere tehnica	CAREY MONICA	3/2/2017	213624	2/9/2017	6,612.00	850	1-mar.-17
321	322	7 feb.-17	72108012889	1/27/2017	TELEKOM ROMANIA MOBILE	25,751.90	AHNCB	abonament	ROTARU SORIN	2/26/2017	215568	2/26/2017	25,751.90	716	20 feb.-17
322	323	7 feb.-17	61848	2/2/2017	COLEGIU CONSULIERII JU	1,650.00	AHNCB	costatie	PROTEASA RAMONA	1/4/2017	215097	2/23/2017	1,650.00	815	27 feb.-17
323	326	7 feb.-17	566	2/2/2017	EURO NUCLEAR SECURITY SE	264,486.41	AHNCB	abonament	ROTARU SORIN	3/14/2017	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	AHNCB	garantie	ROTARU SORIN	3/14/2017	215231	2/24/2017	11,600.28	1108	13-mar.-17
325	330	7 feb.-17	1700006	1/31/2017	TECHON EDILITARE INFRASTR	697.69	AHNCB	penalizati	ROTARU SORIN	3/16/2017	217306	3/16/2017	697.69	compensat	23-mar.-17
326	331	7 feb.-17	8099	2/2/2017	HELVETICA SOLUTIONS	27,493.00	AHNCB	materiale	ROTARU SORIN	3/2/2017	215567	3/8/2017	27,493.00	899	28 feb.-17
327	335	7 feb.-17	369902558033	2/1/2017	DANTE INTERNATIONAL	2,132.08	AHNCB	materiale	MICU LUMINITA	3/3/2017			2,132.08		
328	336	7 feb.-17	1261	2/3/2017	FARMACIA LABORATOR ORIZ	1,000.00	AHNCB	materiale	MICU LUMINITA	2/28/2017	214752	2/20/2017	1,000.00	752	23 feb.-17
329	337	7 feb.-17	1262	2/3/2017	FARMACIA LABORATOR ORIZ	2,229.66	AHNCB	materiale	MICU LUMINITA	2/28/2017	214750	2/20/2017	2,229.66	752	23 feb.-17
330	338	7 feb.-17	1303	2/3/2017	FARMACIA LABORATOR ORIZ	1,044.00	AHNCB	materiale	MICU LUMINITA	2/28/2017	214751	2/20/2017	1,044.00	752	23 feb.-17
331	339	7 feb.-17	16099	2/6/2017	MIRON CILONG	131.50	AHNCB	materiale	MICU LUMINITA	2/16/2017	214557	2/16/2017	131.50	467	7 feb.-17
332	340	7 feb.-17	5447	2/1/2017	ROMCHIM PROTECT	355,286.40	AHNCB	materiale	MICU LUMINITA	3/2/2017	213570	2/9/2017	355,286.40	831	28 feb.-17
333	341	7 feb.-17	5448	1/21/2017	ROMCHIM PROTECT	516,776.00	AHNCB	materiale	MICU LUMINITA	3/2/2017	213571	3/9/2017	516,776.00	831	28 feb.-17
334	376	9 feb.-17	15	2/8/2017	ROMILDER EVALUARI IMOBILI	23,562.00	AHNCB	evaluare	COMAN CONSTANTA	2/10/2017	211607	2/9/2017	23,562.00	634	9 feb.-17
335	347	9 feb.-17	191	2/2/2017	SISTEME INTEGRATE PENTRI	7,318.87	AIBAV	prestatii serv	MARINICA AURELIAN	2/15/2017	217307	2/15/2017	7,318.87	849	1-mar.-17
336	381	9 feb.-17	1752	2/7/2017	DRAGAGE SAFETY ROMANIA	3,985.44	AIBAV	verif tehnica	MARINICA AURELIAN	3/9/2017	214032	3/2/2017	3,985.44	889	6-mar.-17
337	382	9 feb.-17	727870	1/31/2017	THIRAC AUTO	5,064.17	AIBAV	reparatii auto	JERONU EMIL	2/28/2017			5,064.17		
338	389	13 feb.-17	2099	2/10/2017	CABINET INDIVIDUAL AC POI	952.00	AHNCB	servicii	PODEA BOGDAN	2/17/2017		2/13/2017	952.00	646	13 feb.-17
339	390	13 feb.-17	17000553	2/10/2017	CHIMPROF TRADING	114.00	AHNCB	autoclar lama	MICU LUMINITA	2/20/2017	214754	2/20/2017	114.00	714	10 feb.-17
340	391	13 feb.-17	50	2/9/2017	NEOTRON TRADE	51,600.00	AHNCB	stati	MICU LUMINITA	2/14/2017	214543	2/15/2017	51,600.00	736	21 feb.-17
341	392	13 feb.-17	61891	2/10/2017	COLEGIU CONSULIERII JU	300.00	AHNCB	costatie	CORNILIA DANA	2/10/2017	214418	2/15/2017	300.00	706	17 feb.-17
342	393	13 feb.-17	17020553	2/10/2017	UTI GRUP SA	68,159.73	AHNCB	servicii	NETUTURA GABRIEL	3/2/2017		3/2/2017	68,159.73	1100	10 feb.-17
343	394	13 feb.-17	17020553	2/10/2017	UTI GRUP SA	44,741.84	AHNCB	piene de schimb	PATURCA PAUL	3/11/2017	214751	3/1/2017	44,741.84	902	7-mar.-17
344	377	9 feb.-17	2150170002	2/1/2017	ROMPREST SERVICE INTEGR	64,581.60	AIBAV	curatenie	ZARA RADU	3/1/2017	212543	2/28/2017	64,581.60	864	1-mar.-17
345	374	9 feb.-17	1246564	2/6/2017	GTS TELECOM	3,085.44	AHNCB	servicii	FLOREA VALERIU	3/2/2017	215568	3/2/2017	3,085.44	899	6-mar.-17
346	375	9 feb.-17	170488	2/8/2017	DATAFATA AERONAUTICA	523,071.07	AHNCB	controlul calitatii	VOINPOL MIRCEA	3/7/2017	215406	2/27/2017	523,071.07		
347	342	9 feb.-17	171100085	1/31/2017	ONATA CATERING	386.95	AHNCB	prestatii serv	APOSTOL MIHAI	3/8/2017	214601	3/10/2017	386.95	1122	13-mar.-17
348	343	9 feb.-17	171100085	1/31/2017	ROMPREST SERVICE INTEGR	17,316.19	AHNCB	curatenie	ZARA RADU	2/10/2017	215090	2/24/2017	17,316.19	863	1-mar.-17
349	344	9 feb.-17	2150170001	1/1/2017	ROMPREST SERVICE INTEGR	172,634.63	AHNCB	curatenie	ZARA RADU	2/1/2017			172,634.63		
350	345	9 feb.-17	6201700096	1/31/2017	POLARIS MI HOLDING FIL EFC	126.72	AHNCB	desurii	TOMA ADRIAN	2/15/2017		2/14/2017	126.72	677	16 feb.-17
351	346	9 feb.-17	1332	2/6/2017	AGROSTAL CURATOR, LOHAR, P	8,652.11	AHNCB	oncuratu	PODEA BOGDAN	2/10/2017	215568	4/20/2017	8,652.11	1753	25-apr.-17
352	349	9 feb.-17	126201	1/31/2017	KAHLEBAKER MACHINERY G	0.00	AHNCB	reparatie	ROTARU SORIN	2/28/2017	215233	2/24/2017	19,380.82	853	1-mar.-17
353	350	9 feb.-17	3314	2/2/2017	MB TELECOM LTD SRL	19,380.82	AHNCB	abonament	ROTARU SORIN	2/12/2017	215232	2/24/2017	242,360.20	853	1-mar.-17
354	351	9 feb.-17	3314	2/2/2017	MB TELECOM LTD SRL	242,360.20	AHNCB	abonament	ROTARU SORIN	2/12/2017	215232	2/24/2017	242,360.20	853	1-mar.-17
355	352	9 feb.-17	3321	2/7/2017	MB TELECOM LTD SRL	25,951.46	AHNCB	servicii	ROTARU SORIN	3/7/2017		ANULAT	25,951.46		
356	353	9 feb.-17	3320	3/7/2017	MB TELECOM LTD SRL	8,552.07	AHNCB	monitoare	ROTARU SORIN	3/7/2017	214898	2/20/2017	8,552.07	888	6-mar.-17
357	354	9 feb.-17	3315	2/2/2017	MB TELECOM LTD SRL	52,648.63	AHNCB	servicii	ROTARU SORIN	3/2/2017	215230	2/24/2017	52,648.63	853	1-mar.-17
358	355	9 feb.-17	3316	2/2/2017	PROF PRINT	3156	AHNCB	stampa	MICU LUMINITA	2/16/2017	214542	3/7/2017	398.65	857	1-mar.-17
359	356	9 feb.-17	513	2/1/2017	IC CREATIVE	2,261.00	AHNCB	toalete ecologice	MICU LUMINITA	2/16/2017	214539	2/16/2017	2,261.00	837	28 feb.-17
360	357	9 feb.-17	17020553	2/7/2017	UTI GRUP SA	929.23	AHNCB	reparatii	ROTARU SORIN	3/9/2017		2/15/2017	929.23	855	8-mar.-17
361	358	9 feb.-17	2054	2/1/2017	CABINET INDIVIDUAL AC POI	10,713.05	AHNCB	oncuratu	PODEA BOGDAN	3/7/2017		3/7/2017	10,713.05	1100	10 feb.-17
362	359	9 feb.-17	2053	2/1/2017	CABINET INDIVIDUAL AC POI	7,503.34	AHNCB	oncuratu	PODEA BOGDAN	3/7/2017		3/7/2017	7,503.34	1101	10-mar.-17
363	360	9 feb.-17	512	2/3/2017	IMART PRODUCTION	5,890.50	AHNCB	servicii	TANASCU SORINA	3/23/2017	214420	2/14/2017	5,890.50	707	17 feb.-17
364	361	9 feb.-17	9597948	2/6/2017	ASOCIATA AEROPORTURILOR	6,030.07	AHNCB	costatie	TANASCU SORINA	3/18/2017	214544	2/10/2017	6,030.07	707	17 feb.-17
365	362	9 feb.-17	11049206	1/31/2017	LA FANTANA	10,071.31	AHNCB	apa, bidone	MICU LUMINITA	2/16/2017	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	AHNCB	servicii	TOMA ADRIAN	3/9/2017		2/15/2017	3,632.34	937	8-mar.-17
367	363	9 feb.-17	11049206	1/31/2017	LA FANTANA	780.07	AHNCB	apa, bidone	MICU LUMINITA	2/16/2017	214548	2/16/2017	780.07	836	28 feb.-17
368	364	9 feb.-17	5458	2/3/2017	ROMCHIM PROTECT	118,619.20	AHNCB	fluid degivrare	MICU LUMINITA	3/5/2017	214737	2/20/2017	118,619.20	873	3-mar.-17
369	365	9 feb.-17	170273010	2/4/2017	RALEX	10,148.99	AHNCB	anvelope	MICU LUMINITA	3/5/2017	214729	2/20/2017	10,148.99	872	3-mar.-17
370	366	9 feb.-17	7844	2/6/2017	SIA IMPEX	1,240.17	AHNCB	registrare tratamente medicale	MICU LUMINITA	2/20/2017	214730	2/20/2017	1,240.17	873	3-mar.-17
371	367	9 feb.-17	7847	2/8/2017	SIA IMPEX	267.75	AHNCB	fise ambulanta	MICU LUMINITA	3/8/2017	214741	2/20/2017	267.75	891	6-mar.-17
372	368	9 feb.-17	7846	2/8/2017	SIA IMPEX	83.30	AHNCB	advertentie medicale	MICU LUMINITA	3/8/2017	214744	2/20/2017	83.30	891	6-mar.-17
373	369	9 feb.-17	7845	2/8/2017	SIA IMPEX	142.80	AHNCB	registrare opti	MICU LUMINITA	3/8/2017	214745	2/20/2017	142.80	891	6-mar.-17
374	370	9 feb.-17	829	2/8/2017	HOPE PROMO	1,049.58	AHNCB	usub	MICU LUMINITA	3/8/2017	214553	2/16/2017	1,049.58	711	20 feb.-17
375	371	9 feb.-17	74660	3/7/2017	VALMIR SERVICE	8,932.14	AHNCB	role hartie	MICU LUMINITA	2/22/2017	214748	2/20/2017	8,932.14	739	22 feb.-17
376	372	9 feb.-17	74669	3/7/2017	VALMIR SERVICE	19,357.17	AHNCB	role hartie	MICU LUMINITA	2/22/2017	214749	2/20/2017	19,357.17	739	22 feb.-17
377	373	9 feb.-17	6	2/7/2017	TRANSPROTECT 2000	16,098.92	AHNCB	servicii	ROTARU SORIN	3/7/2017	215093	2/23/2017	16,098.92	894	6-mar.-17
378	348	9 feb.-17	62	1/31/2017	INC-OTCI CS RM VALCEA	5,899.38	AHNCB	analize apa pluviala	MARTIAN VLAD	2/28/2017	214545	2/16/2017	5,899.38	753	23 feb.-17
379	378	9 feb.-17	2054	2/1/2017	ROMCHIM PROTECT	118,619.20	AHNCB	fluid degivrare	MICU LUMINITA	3/2/2017	214738	2/20/2017	118,619.20	873	3-mar.-17
380	379	9 feb.-17	20124	3/1/2017	ROMCHIM PROTECT	763,980.00	AHNCB	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	AHNCB	lichid degivrare	MICU LUMINITA	3/2/2017					

627	643	7 mar.-17	6201700003	2/28/2017	POLARS M HOLDING FIL EFC	278.91	AHNCB	desurout	TOMA ADRIAN	3/15/2017	217050	3/14/2017	278.91	1172	17 mar.-17
628	642	7 mar.-17	534	3/2/2017	MART PRODUCTION	5,880.37	AHNCB	servicii	TANASCU SORINA	4/2/2017	218811	3/24/2017	5,880.37	1141	17 mar.-17
629	644	7 mar.-17	1742	3/6/2017	HOLIDAYMAN MAGAZIN	1,560.00	AHNCB	transport aerian si cazare m	STATE ANA MARIA	3/11/2017	217161	3/9/2017	1,560.00	1104	13 mar.-17
630	645	7 mar.-17	597	3/3/2017	BIGSMART SOL SRL	2,973.81	AHNCB	absorbant petroleu	MICU LUMINITA	4/2/2017	217210	3/14/2017	2,973.81	1355	30 mar.-17
631	646	7 mar.-17	1747000037	3/6/2017	E DISTRIBUTIE MUNTENIA	3,460.52	AHNCB	chiri turistic	JERNIOU EMIL	3/16/2017	217447	3/16/2017	3,460.52	1209	21 mar.-17
632	647	7 mar.-17	21	2/28/2017	TAROM	4,137.02	AHNCB	permise transport auto	BLAI MIHAELA	22/02/2017	217280	4/21/2017	4,137.02	1755	25 mar.-17
633	648	7 mar.-17	2100170003	3/3/2017	ROMPREST SERVICE INTEGR	64,839.71	AHNCB	servicii curatenie	VOICULESCU GHEORGHE	4/3/2017	217466	3/16/2017	64,839.71	1371	31 mar.-17
634	649	7 mar.-17	1360	3/2/2017	AVOCAT CLUJ-RAU, LOHAR, I	2,475.00	AHNCB	onorariu	POSEA BOGDAN	4/2/2017	217466	3/16/2017	2,475.00		
635	650	7 mar.-17	3350	3/6/2017	MB TELECOM LTD SRL	2,768.22	AHNCB	piese, manopera	ROTARIU SORIN	2/17/2015	217065	3/14/2017	2,768.22	1413	3 mar.-17
636	651	7 mar.-17	21568	3/6/2017	EURO APAROL	146,442.40	AHNCB	canilizare	ROTARIU 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 POI	10,710.00	AHNCB	onorariu	POSEA BOGDAN	3/12/2017	217061	3/12/2017	10,710.00	1173	17 mar.-17
638	653	7 mar.-17	2063	3/2/2017	CABINET INDIVIDUAL AC POI	7,530.32	AHNCB	onorariu	POSEA BOGDAN	3/9/2017	217060	4/13/2017	7,530.32	1174	17 mar.-17
639	654	7 mar.-17	204	3/6/2017	SISTEME INTEGRATE PENTRU	9,367.76	AHNCB	servicii service	JERNIOU EMIL	4/5/2017	217445	3/16/2017	9,367.76	1404	3 mar.-17
640	655	7 mar.-17	12346	3/2/2017	EMACH DISTRIBUTION	2,644.41	AHNCB	RIM	POSEA BOGDAN	4/2/2017	218669	3/9/2017	2,644.41	1352	30 mar.-17
641	656	7 mar.-17	1241849	3/6/2017	GTS TELECOM	4,800.69	AHNCB	servicii	POSEA BOGDAN	4/5/2017	218512	3/28/2017	4,800.69	1391	31 mar.-17
642	657	9 mar.-17	731372	2/28/2017	TIRAC AUTO	28,199.35	AHNCB	piese, manopera	ILIE SERBAN	3/28/2017	217186	3/15/2017	28,199.35	1242	23 mar.-17
643	658	9 mar.-17	731342	2/28/2017	TIRAC AUTO	10,616.00	AHNCB	piese, manopera	ILIE SERBAN	3/12/2017	217178	3/15/2017	10,616.00	1242	23 mar.-17
644	659	9 mar.-17	731373	2/28/2017	TIRAC AUTO	3,772.77	AHNCB	piese, manopera	ILIE SERBAN	2/28/2017	217191	3/15/2017	3,772.77	1242	23 mar.-17
645	660	9 mar.-17	731374	2/28/2017	TIRAC AUTO	3,940.25	AHNCB	piese, manopera	ILIE SERBAN	3/28/2017	217194	3/15/2017	3,940.25	1242	23 mar.-17
646	661	9 mar.-17	7921	3/3/2017	EUROPROTOCOL	145 EUR	AHNCB	taxa participare	ILIANA CHIRIC	2/17/2015	217194	3/12/2017	1,145.00	19	23 mar.-17
647	662	9 mar.-17	7021	3/3/2017	EUROPROTOCOL	145 EUR	AHNCB	taxa participare	ILIANA CHIRIC	3/18/2017	217193	3/21/2017	1,145.00	19	23 mar.-17
648	663	9 mar.-17	754002947	2/28/2017	STERILEC ROMANIA	228.48	AHNCB	servicii deseur mediacale	CAREY MONICA	3/18/2017	217449	3/16/2017	228.48	1244	23 mar.-17
649	664	9 mar.-17	754002948	2/28/2017	STERILEC ROMANIA	228.48	AHNCB	servicii deseur mediacale	CAREY MONICA	3/28/2017	217443	3/16/2017	228.48	1244	23 mar.-17
650	665	9 mar.-17	881	3/2/2017	SMART CONTROL SRL	3,890.47	AHNCB	servicii	IONESCU GHEORGHE	3/16/2017	218613	3/9/2017	3,890.47	1405	3 mar.-17
651	666	9 mar.-17	83560	3/7/2017	DANCO PRO COMMUNICATI	3,208.87	AHNCB	servicii curatenie	GEORGIANA GAFETI	3/14/2017	218642	3/13/2017	3,208.87	1144	15 feb.-17
652	667	9 mar.-17	140732	3/6/2017	MEDCOMPLEX SRL	2,034.90	AHNCB	produse medicale	CAREY MONICA	3/16/2017	218169	3/24/2017	2,034.90	1390	31 mar.-17
653	668	9 mar.-17	168049	3/7/2017	EVOLUTION PREST SYSTEMS	526.13	AHNCB	produse	MICU LUMINITA	4/1/2017	217438	3/15/2017	526.13	1228	24 mar.-17
654	669	9 mar.-17	418744	3/3/2017	BIOTUR EXIM SRL	269.49	AHNCB	produse	MICU 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 I	5,475.84	AHNCB	servicii cazare	DIAMU MARIANA	2/17/2015	217055	3/13/2017	5,475.84	1170	17 mar.-17
656	671	9 mar.-17	68621	3/2/2017	SERVICE CIOLOP	1,577.79	AHNCB	reparatii	VASILE GAGIU	3/22/2017	217972	3/22/2017	1,577.79	1405	3 mar.-17
657	672	9 mar.-17	68623	3/3/2017	SERVICE CIOLOP	842.90	AHNCB	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	478,400.06	AHNCB	abonament	TIERBU STIOCA	3/22/2017	217068	3/14/2017	478,400.06	1181	17 mar.-17
659	674	9 mar.-17	1573	3/7/2017	VIOLIA APA SERVICII	50,456.00	AHNCB	SERVICII	TIERBU STIOCA	3/14/2017	217068	3/14/2017	50,456.00	1181	17 mar.-17
660	675	9 mar.-17	1702119	3/7/2017	BUSINESS TRAVEL TOURISM S	3,329.00	AHNCB	servicii cazare	ILIANA CHIRIC	3/14/2017	217192	3/15/2017	3,329.00	1184	17 mar.-17
661	676	10 mar.-17	1342	3/6/2017	TWIN TRAVEL WORLDWIDE I	4,139.85	AHNCB	servicii cazare	ILIANA CHIRIC	3/14/2017	217192	3/15/2017	4,139.85	1170	17 mar.-17
662	675	9 mar.-17	1702119	3/7/2017	ROPICO BUCURESTI SRL	30,312.68	AHNCB	servicii cazare	ILIANA CHIRIC	3/14/2017	217192	3/15/2017	30,312.68	1184	17 mar.-17
663	676	9 mar.-17	87253	2/28/2017	ROPICO BUCURESTI SRL	429.49	AHNCB	servicii echipamente numere	ROGDAN TOCU	3/10/2017	217429	3/15/2017	429.49	1276	24 mar.-17
664	677	9 mar.-17	22917	3/6/2017	EMP TRADE SRL	11,625.99	AHNCB	produse	FLORIN POPA	3/14/2017	217193	3/16/2017	11,625.99	1411	3 mar.-17
665	679	9 mar.-17	153628	2/28/2017	VICTORIA EUROFAST SERVICE S	858.48	AHNCB	servicii intretinere si reparati	ILIE SERBAN	3/15/2017	217403	3/15/2017	858.48	1230	24 mar.-17
666	670	9 mar.-17	5480	3/9/2017	BEST ELECTRO SRL	825.05	AHNCB	produse	MICU LUMINITA	4/9/2017	217416	3/21/2017	825.05	1420	4 mar.-17
667	671	9 mar.-17	16056	3/7/2017	SMART CHOICE SRL	599.76	AHNCB	toner	MICU LUMINITA	4/6/2017	217440	4/17/2017	599.76	1412	3 mar.-17
668	672	9 mar.-17	13981	3/7/2017	POWERBUS SRL	1,050.00	AHNCB	toner	MICU LUMINITA	3/17/2017	217422	3/17/2017	1,050.00	1412	3 mar.-17
669	673	9 mar.-17	27021	3/7/2017	DELTADEM	633.08	AHNCB	produse	MICU LUMINITA	4/6/2017	217428	3/17/2017	633.08	1414	3 mar.-17
670	674	9 mar.-17	20170033	3/6/2017	ATSA INDUSTRY	34,970.96	AHNCB	produse	MICU LUMINITA	4/6/2017	217964	3/22/2017	34,970.96	1415	3 mar.-17
671	675	9 mar.-17	11306370	3/6/2017	LA FANTASIA	9173.17	AHNCB	apa	MICU LUMINITA	3/17/2017	217426	3/17/2017	9,173.17	1242	24 mar.-17
672	676	9 mar.-17	11061871	2/28/2017	LA FANTASIA	10,636.62	AHNCB	apa	MICU 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	AHNCB	stornare	PETRESCU ANCA				-4,625.00		
674	678	9 mar.-17	5001105	3/6/2017	OK SERVICE CORPORATION	-28,358.00	AHNCB	stornare	PETRESCU ANCA				-28,358.00		
675	679	9 mar.-17	2002138	12/31/2016	OK SERVICE CORPORATION	-58,891.00	AHNCB	stornare	PETRESCU ANCA				-58,891.00		
676	680	9 mar.-17	500875	11/9/2016	OK SERVICE CORPORATION	-20,500.00	AHNCB	stornare	PETRESCU ANCA				-20,500.00		
677	681	9 mar.-17	2002309	12/31/2016	OK SERVICE CORPORATION	51,756.00	AHNCB	stornare	PETRESCU ANCA				51,756.00		
678	682	9 mar.-17	21311	3/9/2017	EURO APAROL	1,190.00	AHNCB	servicii	GEORGIANA GAFETI	3/24/2017	217062	3/14/2017	1,190.00	1208	21 mar.-17
679	683	10 mar.-17	83560	3/7/2017	DANCO PRO COMMUNICATI	3,208.87	AHNCB	CAZARE	GEORGIANA GAFETI	3/14/2017	217062	3/14/2017	3,208.87		
680	684	10 mar.-17	83561	3/7/2017	DANCO PRO COMMUNICATI	1,178.40	AHNCB	RENT A CAR	GEORGIANA GAFETI	3/21/2017	216834	3/21/2017	1,178.40	1144	15 mar.-17
681	683	10 mar.-17	731372	3/6/2017	TIRAC AUTO	858.48	AHNCB	reparatii auto	ILIE SERBAN	3/15/2017	217192	3/15/2017	858.48	1144	15 mar.-17
682	685	10 mar.-17	2170228	3/3/2017	BUSINESS TRAVEL TOURISM S	858.48	AHNCB	bilet avion	GEORGIANA GAFETI	3/13/2017	218625	3/13/2017	2,997.00	1141	15 mar.-17
683	686	10 mar.-17	9967972	3/2/2017	ASOCIATIA AEROPORTURILOR	6,010.00	AHNCB	costati	TANASCU SORINA	4/1/2017	217177	3/14/2017	6,010.00	1334	28 mar.-17
684	687	10 mar.-17	1272	3/6/2017	FARMACIA LABORATOR ORIZ	1,050.00	AHNCB	produse medicale	MICU LUMINITA	3/13/2017	217064	3/14/2017	1,050.00	1334	28 mar.-17
685	688	10 mar.-17	1271	3/9/2017	FARMACIA LABORATOR ORIZ	6,196.82	AHNCB	produse medicale	MICU LUMINITA	3/31/2017	218164	3/24/2017	6,196.82	1338	28 mar.-17
686	689	10 mar.-17	1273	3/9/2017	FARMACIA LABORATOR ORIZ	1,340.87	AHNCB	produse medicale	MICU LUMINITA	3/31/2017	218164	3/24/2017	1,340.87	1338	28 mar.-17
687	690	10 mar.-17	1274	3/9/2017	FARMACIA LABORATOR ORIZ	256.00	AHNCB	produse medicale	MICU LUMINITA	3/31/2017	218164	3/24/2017	256.00	1338	28 mar.-17
688	691	10 mar.-17	12514	3/9/2017	COFFEE EXPERT	1,498.75	AHNCB	produse	MICU LUMINITA	4/8/2017	217971	3/22/2017	1,498.75	1461	5 mar.-17
689	692	10 mar.-17	1278	3/2/2017	INSTITUTUL NATIONAL DE M	1,648.00	AHNCB	servicii medicale	BERLEANU OCTAVIAN	4/2/2017	215998	3/15/2017	1,648.00	1354	30 mar.-17
690	694	10 mar.-17	17021125	3/6/2017	RESPECT MAX SRL	2,140.81	AHNCB	produse	MICU LUMINITA	3/15/2017	217426	3/17/2017	2,140.81	1242	24 mar.-17
691	695	10 mar.-17	9202521708	2/14/2017	PREMIER ENERGY	1,179,292.43	AHNCB	gaze	TIERBU STIOCA	3/16/2017	217045	3/14/2017	1,179,292.43	1169	17 mar.-17
692	696	10 mar.-17	119	3/3/2017	HERA CLEANING SRL	4,627.61	AHNCB	servicii	TOMA ADRIAN	4/3/2017	217047	3/14/2017	4,627.61	1368	31 mar.-17
693	697	10 mar.-17	115756673	3/3/2017	HERA CLEANING SRL	278.55	AHNCB	bandeje	TOMA ADRIAN	3/17/2017	217045	3/14/2017	278.55	1368	31 mar.-17
694	698	10 mar.-17	2188012017005	3/3/2017	ROMPREST SERVICE SA	127.77	AHNCB	intretinere si reparatii drumu	ZARA RADU	3/28/2017	218177	3/24/2017	127.77	1326	26 mar.-17
695	700	13 mar.-17	413	3/3/2017	WNC PROFESSIONAL TRAINI	4,400.00	AHNCB	servicii solarietate	PETRESCU ANCA	3/15/2017	217463	3/15/2017	4,400.00	1275	24 mar.-17
696	701	13 mar.-17	17140004	2/28/2017	DNATA CATERING	516,370.59	AHNCB	consumabile pasageri	WIMMER CRISTINA	3/28/2017	218507	3/28/2017	516,370.59		
697	702	13 mar.-17	17140005	1/31/2017	DNATA CATERING	490,382.86	AHNCB	consumabile pasageri	WIMMER CRISTINA	2/28/2017	218507				

784	786	20 mar.-17	1170385	3/17/2017	MIDOCAR	10,291.93	AIHCR	reparatii auto	GAGU VASILE	4/17/2017	218649	3/30/2017	10,291.93	1538	11 mar.-17
785	787	20 mar.-17	13400938	3/20/2017	OSCAR DOWNSTREAM	145,122.22	AIHCR	combustibil	MCU LUMINITA	3/20/2017	218641	3/28/2017	145,122.22	1847	30 mar.-17
786	788	20 mar.-17	1342389	3/17/2017	OSCAR DOWNSTREAM	40,826.39	AIHCR	combustibil	MCU LUMINITA	4/16/2017	218509	3/28/2017	40,826.39	1544	11 mar.-17
787	789	20 mar.-17	1342390	3/17/2017	OSCAR DOWNSTREAM	103,625.47	AIHCR	combustibil	MCU LUMINITA	4/16/2017	218508	3/28/2017	103,625.47	1544	11 mar.-17
788	790	20 mar.-17	18309275	3/13/2017	OSCAR MARINU	863.64	AIHCR	abonament	GOGA MARINU	3/13/2017	218524	3/28/2017	863.64	1360	30 mar.-17
789	791	21 mar.-17	1702811	3/20/2017	BUSINESS TRAVEL TURISMA S	727.00	AIHCR	deplasare	STATE ANA MARIA	3/27/2017	217929	3/27/2017	727.00	1259	24 mar.-17
790	792	21 mar.-17	5096	3/30/2017	AGRAM MEDICAL	218.96	AIHCR	piese	MCU LUMINITA	4/10/2017	219237	4/4/2017	218.96	1524	7 mar.-17
791	793	21 mar.-17	20170451	3/20/2017	SIGERED GRUP	1,397.19	AIHCR	abonament	MCU LUMINITA	3/20/2017	218893	4/3/2017	1,397.19	1703	11 mar.-17
792	794	21 mar.-17	17025472	3/31/2017	ANA NOVA BUCURESTI SA	39,069.45	AIHCR	servicii	STOICA TIBERIU	3/28/2017	219306	3/28/2017	39,069.45	1395	31 mar.-17
793	795	21 mar.-17	7218013434	4/16/2017	TELEKOM ROMANIA COMM	23,381.81	AIHCR	abonament	PAUNESCU CARMEN	4/16/2017	218175	3/24/2017	23,381.81	1548	11 mar.-17
794	797	21 mar.-17	451	3/20/2017	AV AUDIO DIS	5,479.03	AIHCR	piese	MCU LUMINITA	4/10/2017	218559	3/28/2017	5,479.03	1292	21 mar.-17
795	798	21 mar.-17	219012017005	3/21/2017	ROMPREST SERVICE	275,879.32	AIHCR	materiale	ZARA RADU	3/15/2017	218606	3/29/2017	275,879.32	1406	3 mar.-17
796	799	22 mar.-17	394	3/21/2017	DUMIETI ACTIV	1,267.77	AIHCR	produse curatenie	MCU LUMINITA	4/20/2017	218889	4/3/2017	1,267.77	1704	13 mar.-17
797	800	22 mar.-17	1417460	3/18/2017	OSCAR DOWNSTREAM	23,120.76	AIHCR	benzina	MCU LUMINITA	3/28/2017	218608	3/30/2017	23,120.76	1544	11 mar.-17
798	801	22 mar.-17	1417461	3/18/2017	OSCAR DOWNSTREAM	119,341.83	AIHCR	benzina	MCU LUMINITA	4/17/2017	218607	3/30/2017	119,341.83	1544	11 mar.-17
799	802	22 mar.-17	8765	3/22/2017	METCON INSTAL	3,987.84	AIHCR	piese auto	MCU LUMINITA	4/22/2017	218612	3/30/2017	3,987.84	1710	13 mar.-17
800	803	22 mar.-17	170202337	3/21/2017	UTI GRUP SA	1,956.60	AIHCR	incalzire pladonera	ROTAU SORIN	3/22/2017	218173	3/24/2017	1,956.60	1718	13 mar.-17
801	804	22 mar.-17	170201336	3/21/2017	UTI GRUP SA	480.21	AIHCR	incalzire rezervor	ROTAU SORIN	4/20/2017	218176	3/24/2017	480.21	1718	13 mar.-17
802	805	22 mar.-17	68703	3/17/2017	SERVICE CILOP	2,641.39	AIHCR	reparatii auto	GAGU VASILE	4/17/2017	218643	3/30/2017	2,641.39	1541	11 mar.-17
803	806	22 mar.-17	28626	3/16/2017	DYVINO LUBRICANTS	6,188.00	AIHCR	ulei auto	MCU LUMINITA	4/15/2017	218517	3/28/2017	6,188.00	1547	11 mar.-17
804	807	22 mar.-17	10511426	3/22/2017	RAIA	714.36	AIHCR	apara canal	TOMA ADRIAN	4/6/2017	218517	3/28/2017	714.36	1547	11 mar.-17
805	808	22 mar.-17	3368	3/21/2017	MB TELECOM LTD SRL	73,107.04	AIHCR	piese	ROTAU SORIN	4/21/2017	218751	3/31/2017	73,107.04	1716	13 mar.-17
806	809	22 mar.-17	171229	3/20/2017	AUTOTRATATA AERONAUTIC	68,461.21	AIHCR	controlul calitatii	VONOPOL MIHCEA	4/20/2017	218749	3/31/2017	68,461.21	1424	4 mar.-17
807	810	22 mar.-17	171267	3/21/2017	AUTOTRATATA AERONAUTIC	3,169.70	AIHCR	verificarea periodica de ab	POTORAC BOGDAN	4/2/2017	222363	4/19/2017	3,169.70	1550	13 mar.-17
808	811	22 mar.-17	83915	3/20/2017	DANCO PRO COMMUNICATI	2,465.31	AIHCR	cazane viner	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 COMMUNICATI	388.06	AIHCR	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 COMMUNICATI	42.00	AIHCR	siguranta medicale	STATE ANA MARIA	3/27/2017	218148	3/24/2017	42.00	1330	28 mar.-17
811	815	22 mar.-17	11702055	3/20/2017	MIDOCAR	297.38	AIHCR	reparatii auto	GAGU VASILE	4/20/2017	218657	3/30/2017	297.38	1715	13 mar.-17
812	816	22 mar.-17	11702054	3/20/2017	MIDOCAR	238.00	AIHCR	anvelopa	GAGU VASILE	4/20/2017	218652	3/30/2017	238.00	1715	13 mar.-17
813	817	22 mar.-17	181	3/22/2017	INC DPTO CUS SA VALCEA	4,641.00	AIHCR	masuratori entitii	STOICA TIBERIU	4/2/2017	222441	4/19/2017	4,641.00	1708	13 mar.-17
814	818	22 mar.-17	83973	3/22/2017	DANCO PRO COMMUNICATI	2,509.88	AIHCR	bielte avion	STATE ANA MARIA	3/28/2017	218146	3/24/2017	2,509.88	1330	28 mar.-17
815	819	22 mar.-17	1171466	3/22/2017	BAZA DE APROVIZIONARE SI	1,015.55	AIHCR	piese	MCU LUMINITA	4/22/2017	218894	4/3/2017	1,015.55	1711	13 mar.-17
816	820	22 mar.-17	1702023094	3/21/2017	PREMIER ENERGY	1,594,681.95	AIHCR	energie electrica	STOICA TIBERIU	3/24/2017	218147	3/24/2017	1,594,681.95	1418	4 mar.-17
817	821	22 mar.-17	613147048	3/21/2017	PREMIER ENERGY	-11,472.14	AIHCR	energie electrica	STOICA TIBERIU	4/2/2017	218139	3/27/2017	-11,472.14	1388	31 mar.-17
818	824	22 mar.-17	1704077464	3/17/2017	ENEL ENERGY MUNTENIA	1,090,140.93	AIHCR	energie electrica	STOICA TIBERIU	4/2/2017	218139	3/27/2017	1,090,140.93	1388	31 mar.-17
819	828	23 mar.-17	11217	3/21/2017	ADMINISTRATIA NATIONALA	6,208.44	AIHCR	apare usate	MCU LUMINITA	3/27/2017	218302	3/28/2017	6,208.44	1550	13 mar.-17
820	827	23 mar.-17	1540	3/22/2017	BIO HYGIENE	588.10	AIHCR	dezinfectant	MCU LUMINITA	4/22/2017	218522	3/28/2017	588.10	1707	13 mar.-17
821	826	23 mar.-17	68726	3/22/2017	SERVICE CILOP	2,688.87	AIHCR	reparatii auto	GAGU VASILE	4/22/2017	218664	3/30/2017	2,688.87	1708	13 mar.-17
822	825	23 mar.-17	68724	3/22/2017	SERVICE CILOP	1,629.12	AIHCR	reparatii auto	GAGU VASILE	4/22/2017	218664	3/30/2017	1,629.12	1708	13 mar.-17
823	824	23 mar.-17	68725	3/22/2017	SERVICE CILOP	1,352.96	AIHCR	reparatii auto	GAGU VASILE	4/22/2017	218664	3/30/2017	1,352.96	1708	13 mar.-17
824	823	23 mar.-17	170201393	3/22/2017	UTI GRUP SA	98,978.58	AIHCR	reparatii auto	ROTAU SORIN	4/21/2017	218282	3/27/2017	98,978.58	1718	13 mar.-17
825	822	23 mar.-17	17020620719	3/21/2017	TELEKOM ROMANIA COMM	15,082.36	AIHCR	abonament	PAUNESCU CARMEN	3/27/2017	218203	3/27/2017	15,082.36	1715	13 mar.-17
826	829	23 mar.-17	1702077465	3/17/2017	ENEL ENERGY MUNTENIA	83,007.04	AIHCR	energie electrica	ROTAU SORIN	4/6/2017	218300	3/27/2017	83,007.04	1388	31 mar.-17
827	830	23 mar.-17	77926	3/23/2017	CNCR	18,564.00	AIHCR	servicii	ZARA RADU	4/24/2017	218609	3/30/2017	18,564.00	1713	20 mar.-17
828	831	27 mar.-17	3445	3/21/2017	UTA GROUP	12,600.00	AIHCR	reparatii auto	PETRESCU ANCA	4/2/2017	218756	4/10/2017	12,600.00	1710	13 mar.-17
829	832	27 mar.-17	11702199	3/23/2017	MIDOCAR	12,589.74	AIHCR	reparatii auto	GAGU VASILE	4/23/2017	218663	3/30/2017	12,589.74	1715	13 mar.-17
830	833	27 mar.-17	11702198	3/23/2017	MIDOCAR	9,015.33	AIHCR	reparatii auto	GAGU VASILE	4/23/2017	218660	3/30/2017	9,015.33	1715	13 mar.-17
831	834	27 mar.-17	11702197	3/23/2017	MIDOCAR	20,535.87	AIHCR	reparatii auto	GAGU VASILE	4/23/2017	218659	3/30/2017	20,535.87	1715	13 mar.-17
832	835	27 mar.-17	11702196	3/23/2017	MIDOCAR	311.70	AIHCR	reparatii auto	GAGU VASILE	4/23/2017	218658	3/30/2017	311.70	1715	13 mar.-17
833	835	27 mar.-17	738	7/5/2016	SMART CONTROL SRL	3,909.40	AIHCR	servicii masuratori satisfactii	IONESCU GEORGHIE	8/5/2016	218751	4/6/2017	3,909.40	1714	13 mar.-17
834	836	27 mar.-17	10238296	3/23/2017	PARMA	551.29	AIHCR	maili	MCU LUMINITA	3/23/2017	218752	3/31/2017	551.29	1734	20 mar.-17
835	838	27 mar.-17	1371	3/24/2017	MB TELECOM LTD SRL	169,647.71	AIHCR	modem prelevare	ROTAU SORIN	3/31/2017	218751	3/31/2017	169,647.71	1734	20 mar.-17
836	839	27 mar.-17	3372	3/24/2017	MB TELECOM LTD SRL	520,563.14	AIHCR	modem prelevare	ROTAU SORIN	4/24/2017	218754	4/6/2017	520,563.14	1734	20 mar.-17
837	837	27 mar.-17	3370	3/23/2017	MB TELECOM LTD SRL	26,259.92	AIHCR	reparatii auto	ROTAU SORIN	3/23/2017	218752	3/31/2017	26,259.92	1736	13 mar.-17
838	840	27 mar.-17	100243	3/21/2017	SEDONA AL	415.00	AIHCR	cutii hardie ingimanta	MCU LUMINITA	3/21/2017	211178	3/13/2017	415.00	1730	20 mar.-17
839	841	27 mar.-17	100243	3/21/2017	SEDONA AL	420.00	AIHCR	piese	MCU LUMINITA	3/21/2017	211178	3/13/2017	420.00	1730	20 mar.-17
840	842	27 mar.-17	100624	3/21/2017	GLOBAL PRINT BO	5,117.00	AIHCR	revista	TANASOIU SORINA	4/21/2017	222168	4/24/2017	5,117.00	1784	27 mar.-17
841	843	27 mar.-17	115957	3/23/2017	INHARMIA CONSTRUCT	1,172.25	AIHCR	proaspate pilate	MCU LUMINITA	4/21/2017	212233	3/30/2017	1,172.25	1423	4 mar.-17
842	844	27 mar.-17	8186	3/23/2017	INSPECTIA MUNICI	1,405.85	AIHCR	fece sanatare	MCU LUMINITA	4/7/2017	218610	3/30/2017	1,405.85	1407	3 mar.-17
843	845	28 mar.-17	9	3/23/2017	MONEY	1,207.85	AIHCR	lavete	MCU LUMINITA	3/30/2017	219239	4/4/2017	1,207.85	1712	13 mar.-17
844	846	28 mar.-17	17020621	3/23/2017	SCR SERVICE	290.00	AIHCR	aparat indostriat	MCU LUMINITA	4/2/2017	218610	3/30/2017	290.00	1407	3 mar.-17
845	847	28 mar.-17	8854	3/24/2017	SICO ADVERTISING	563.77	AIHCR	stampile	ROTAU SORIN	4/24/2017	218873	4/3/2017	563.77	1467	5 mar.-17
846	848	28 mar.-17	87312	3/23/2017	EVIDENT GROUP	10,060.26	AIHCR	harterie copertor	MCU LUMINITA	4/22/2017	218730	3/31/2017	10,060.26	1705	13 mar.-17
847	849	28 mar.-17	170206219	3/23/2017	EURO NUCLEAR SECURITY SE	7,179.14	AIHCR	consumabile birou	MCU LUMINITA	4/20/2017	217129	4/1/2017	7,179.14	1705	13 mar.-17
848	850	28 mar.-17	17000591	3/27/2017	CHIMPAR TRADING	178.50	AIHCR	lichid parbriz	MCU LUMINITA	4/11/2017	218611	3/30/2017	178.50	1526	7 mar.-17
849	851	28 mar.-17	54400	3/27/2017	KON DESIGN	1,956.36	AIHCR	piese	MCU LUMINITA	4/27/2017	218892	4/4/2017	1,956.36	1744	21 mar.-17
850	852	28 mar.-17	585	3/28/2017	EURO NUCLEAR SECURITY SE	6,623.78	AIHCR	reparatii	ROTAU SORIN	4/27/2017	218129	4/4/2017	6,623.78	1807	3 mar.-17
851	853	28 mar.-17	64642	3/23/2017	HAKALU IMPEX	6,019.60	AIHCR	amorsa, membrana	MCU LUMINITA	3/23/2017	219230	4/4/2017	6,019.60	1525	7 mar.-17
852	854	28 mar.-17	7113151	3/24/2017	RO BO IMPORT EXPORT	739.70	AIHCR	servetete dezinfectante	MCU LUMINITA	4/23/2017	219241	4/4/2017	739.70	1713	13 mar.-17

941	942	5 apr.-17	588	4/3/2017	EURO NUCLEAR SECURITY SI	10,288.05	AIHC	garantie buna executie	ROTARU SORIN	5/16/2017	222846	4/28/2017	10,288.05	2136	12 mai.-17
942	943	5 apr.-17	170201799	4/4/2017	UTI GRUP SA	262,172.14	AIHC	servicii	ROTARU SORIN	2/22/2017	222133	4/7/2017	262,172.14	1880	3 mai.-17
943	944	5 apr.-17	430	4/4/2017	DUMIBETI ACTIV	1,108.47	AIHC	produse curatenie	MICU LUMINITA	4/10/2017	220491	4/10/2017	1,108.47	1894	3 mai.-17
944	945	5 apr.-17	39874	4/3/2017	DSUNO LUBRICANTS	2,772.22	AIHC	ulei auto	MICU LUMINITA	5/3/2017	220497	4/10/2017	2,772.22	1863	3 mai.-17
945	946	5 apr.-17	8309556	4/2/2017	PTC PRODFICE EXPERIENCE	152.26	AIHC	banda adeziv	MICU LUMINITA	4/12/2017	220495	4/12/2017	152.26	1770	27 apr.-17
946	947	5 apr.-17	1301	4/4/2017	GSV MTL BUILDING	2,618.00	AIHC	cava retentare	MICU LUMINITA	5/4/2017	220504	4/10/2017	2,618.00	1896	3 mai.-17
947	949	5 apr.-17	1032625	4/3/2017	NEI DIVIZIA DE SECURITATE	44,976.30	AIHC	servicii pază	FLOREA VALERIU	5/3/2017	221383	4/12/2017	44,976.30	1859	2 mai.-17
948	950	5 apr.-17	2160170004	4/4/2017	ROMPREST SERVICII INTEGR	65,245.51	AIHC	curatenie si igienizare spatii	PATURCA PAUL	4/18/2017	221536	4/18/2017	65,245.51	1899	3 mai.-17
949	951	5 apr.-17	2150170007	4/4/2017	ROMPREST SERVICII INTEGR	197,342.56	AIHC	curatenie si igienizare spatii	ZARA RADU	5/4/2017	219936	4/10/2017	197,342.56	1899	3 mai.-17
950	952	5 apr.-17	17011	4/4/2017	PKF CONSTRUCT	121,330.29	AIHC	intretinere zona de siguranta	LAZAR MIHAI	5/4/2017	222849	4/28/2017	121,330.29	1898	3 mai.-17
951	953	5 apr.-17	1004299	3/30/2017	ADVANCE	2,498.10	EURO	bilete avion	STATE ANA MARIA	5/4/2017	221375	4/10/2017	2,498.10	1889	4 mai.-17
952	954	5 apr.-17	7207	4/3/2017	HELVETICA SOLUTIONS	4,981.34	AIHC	impregnanta	MICU LUMINITA	5/3/2017	221558	4/14/2017	4,981.34	1858	2 mai.-17
953	955	5 apr.-17	13001	4/4/2017	SMART CONTROL SRL	3,905.75	AIHC	servicii	IONESCU GHEORGHE	5/4/2017	221386	4/13/2017	3,905.75	1864	2 mai.-17
954	956	5 apr.-17	6487	4/5/2017	TAROM	78.56	EURO	bilete avion	STATE ANA MARIA	4/5/2017			78.56		
955	957	5 apr.-17	198000	3/30/2017	CWS BOCO ROMANIA	822.89	AIHC	rola	TOMA ADRIAN	4/20/2017			822.89		
956	959	5 apr.-17	170137901	2/15/2017	APR NOVA BUCURESTI SA	2,209.44	AIHC	servicii	PATURCA PAUL	5/2/2017	219304	3/31/2017	2,209.44	1417	4 apr.-17
958	972	6 apr.-17	6	4/5/2017	CABINET DE AVOCATURA MI	5,949.66	AIHC	reprezentare in instanta	PODEA BOGDAN	4/15/2017			5,949.66		
959	968	6 apr.-17	2073	4/3/2017	CABINET INDIVIDUAL AC POI	10,831.62	AIHC	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 POI	7,582.14	AIHC	reprezentare in instanta	PODEA BOGDAN	4/10/2017	221731	4/20/2017	7,582.14	1751	25 apr.-17
961	958	6 apr.-17	6073	4/5/2017	OTOPRINT	386.75	AIHC	carti de vizita	MICU LUMINITA	4/9/2017	220496	4/12/2017	386.75	1895	3 mai.-17
962	959	6 apr.-17	171400074	3/31/2017	DATATA CATERING	644,759.81	AIHC	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	AIHC	consumabile pasageri	WIMMER CRISTINA	4/30/2017	221787	4/21/2017	10,663.94	1775	27 apr.-17	
964	960	6 apr.-17	3397	4/6/2017	MB TELECOM LTD SRL	23,385.33	AIHC	pieze	ROTARU SORIN	4/16/2017	221670	4/18/2017	23,385.33	1892	3 mai.-17
965	961	6 apr.-17	10236666	3/31/2017	MED LIFE	157.68	AIHC	medicina muncii	CAREY MONICA	4/30/2017	219931	4/10/2017	157.68	1761	25 apr.-17
966	962	6 apr.-17	10237226	3/31/2017	MED LIFE	12,377.88	AIHC	medicina muncii	CAREY MONICA	4/30/2017	219929	4/10/2017	12,377.88	1761	25 apr.-17
967	963	6 apr.-17	10237946	3/31/2017	MED LIFE	101,762.00	AIHC	servicii medicale	CAREY MONICA	4/30/2017	219946	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	AIHC	chiriu trofeu	JERONU EMIL	5/18/2017	221778	4/21/2017	3,460.52	1762	25 apr.-17
969	965	6 apr.-17	20102019014	4/3/2017	MAC DONALD HUMFREY	12,410.00	AIHC	SAC System support	ROTARU SORIN	4/30/2017	220008	4/20/2017	12,410.00		
970	966	6 apr.-17	68005	4/4/2017	SERVICE CIOLOP	1,459.73	AIHC	reparatii auto	TOCANU ADRIAN	5/4/2017	220813	4/10/2017	1,459.73	1860	2 mai.-17
971	967	6 apr.-17	20016830	4/5/2017	SERVICE AUTO SERUS	990.33	AIHC	reparatii auto	GAGIU VASILE	5/9/2017	221620	4/19/2017	990.33	1861	2 mai.-17
972	970	6 apr.-17	170201675	3/31/2017	UTI GRUP SA	2,150,035.80	AIHC	servicii exploatare, intretinere	ROTARU SORIN	2/20/2017	220509	4/12/2017	2,150,035.80	1779	27 apr.-17
973	971	6 apr.-17	490	4/2/2017	MOTORDIA SOLUTIONS RON	471,175.38	AIHC	intretinere si reparatii echipa	RODICA HIRBULEA	4/19/2017	221538	4/19/2017	471,175.38	1786	25 apr.-17
974	973	7 apr.-17	524	4/4/2017	IMART PRODUCTION	5,890.50	AIHC	servicii	TANASOIU SORINA	5/15/2017	220464	4/12/2017	5,890.50	1728	20 apr.-17
975	974	7 apr.-17	2433	4/3/2017	DITO GROUP	24,326.69	AIHC	vopsea	MICU LUMINITA	5/8/2017	221736	4/20/2017	24,326.69	1905	4 mai.-17
976	975	7 apr.-17	19439	4/6/2017	ANAMA PRINT	486.41	AIHC	banner	MICU LUMINITA	4/13/2017	221373	4/10/2017	486.41	1762	25 apr.-17
977	976	7 apr.-17	1097	4/5/2017	25 DESIGN	1,317.56	AIHC	felicitari	MICU LUMINITA	4/21/2017	222645	4/24/2017	1,317.56	1852	2 mai.-17
978	977	7 apr.-17	1241319	4/5/2017	GTS TELECOM	4,813.82	AIHC	intretinere si reparatii	ROTARU SORIN	5/16/2017	222259	4/24/2017	4,813.82	1886	3 mai.-17
979	978	7 apr.-17	94488	4/2/2017	ARMED HOME SECURITY SRL	9,448.88	AIHC	paza si protectie	ROTARU SORIN	4/15/2017	221912	4/14/2017	9,448.88	1746	25 apr.-17
980	979	7 apr.-17	1302	4/3/2017	ALCOR CONCO SRL	436.49	AIHC	servicii spalari	TOMA ADRIAN	5/3/2017	219921	4/10/2017	436.49	1862	2 mai.-17
981	980	7 apr.-17	20016759	3/30/2017	SERVICE AUTO SERUS	6,305.02	AIHC	reparatii auto	GAGIU VASILE	4/30/2017	221532	4/13/2017	6,305.02	1759	25 apr.-17
982	981	7 apr.-17	20016762	3/30/2017	SERVICE AUTO SERUS	3,540.19	AIHC	reparatii auto	GAGIU VASILE	4/30/2017	221529	4/13/2017	3,540.19	1759	25 apr.-17
983	982	7 apr.-17	20016763	3/30/2017	SERVICE AUTO SERUS	1,974.64	AIHC	reparatii auto	GAGIU VASILE	4/30/2017	221532	4/13/2017	1,974.64	1759	25 apr.-17
984	7 apr.-17	20016764	3/30/2017	SERVICE AUTO SERUS	4,042.20	AIHC	reparatii auto	GAGIU VASILE	4/30/2017	221534	4/13/2017	4,042.20	1759	25 apr.-17	
985	984	7 apr.-17	10231946	3/31/2017	SERVICE AUTO SERUS	1,102.23	AIHC	reparatii auto	GAGIU VASILE	4/30/2017	221541	4/13/2017	1,102.23	1759	25 apr.-17
986	985	7 apr.-17	20016767	3/31/2017	SERVICE AUTO SERUS	957.47	AIHC	reparatii auto	GAGIU VASILE	4/30/2017	221550	4/13/2017	957.47	1759	25 apr.-17
987	7 apr.-17	20016768	3/31/2017	SERVICE AUTO SERUS	2,075.69	AIHC	reparatii auto	GAGIU VASILE	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	4,122.95	AIHC	reparatii auto	GAGIU VASILE	5/9/2017	221557	4/13/2017	4,122.95	1861	2 mai.-17
989	988	7 apr.-17	20016793	4/3/2017	SERVICE AUTO SERUS	765.31	AIHC	reparatii auto	GAGIU VASILE	5/9/2017	221558	4/13/2017	765.31	1861	2 mai.-17
990	989	7 apr.-17	20016810	4/4/2017	SERVICE AUTO SERUS	951.29	AIHC	reparatii auto	GAGIU VASILE	5/19/2017	221619	4/13/2017	951.29	1861	2 mai.-17
991	990	7 apr.-17	20016841	4/6/2017	SERVICE AUTO SERUS	6,871.31	AIHC	reparatii auto	GAGIU VASILE	5/16/2017	221559	4/13/2017	6,871.31	1861	2 mai.-17
992	991	7 apr.-17	171001071	4/6/2017	UTI GRUP SA	185,126.23	AIHC	administratie aplicatie	ROTARU SORIN	5/2/2017	221150	4/10/2017	185,126.23	2141	16 apr.-17
993	992	7 apr.-17	1175	4/6/2017	ROM TECH	18,569.88	AIHC	pieze auto	GAGIU VASILE	5/12/2017	221376	4/12/2017	18,569.88	1890	3 mai.-17
994	993	7 apr.-17	1813000063	4/6/2017	DANTE INTERNATIONAL	2,899.59	AIHC	telefon	MICU LUMINITA	5/6/2017	221725	4/29/2017	2,899.59	1772	27 apr.-17
995	994	7 apr.-17	10231947	4/6/2017	COFFEE EXPERT	551.1	AIHC	cafea	ROTARU SORIN	5/2/2017	220823	4/10/2017	551.1	1863	2 mai.-17
996	995	7 apr.-17	2030838	4/6/2017	VESTA INVESTMENT	574.77	AIHC	truse sanitare	MICU LUMINITA	5/6/2017	220649	4/26/2017	574.77	1884	3 mai.-17
997	997	7 apr.-17	170201804	5/6/2017	UTI GRUP SA	561,806.60	AIHC	abonament	PAUNESCU CARMEN	5/6/2017	221533	4/13/2017	561,806.60	1881	3 mai.-17
998	1008	7 apr.-17	758	3/31/2017	SERVICE CONTROL SRL	432.65	AIHC	masurarea satisfactiei clientii	TOCANU BOGDAN	5/9/2017	220916	4/10/2017	432.65	1840	28 apr.-17
999	999	7 apr.-17	86269	4/5/2017	ROPECO BUCURESTI SRL	432.65	AIHC	pieze	ROTARU SORIN	5/5/2017			432.65		
1000	1000	7 apr.-17	2010640636	4/5/2017	MAC DONALD HUMFREY	6,749.00	EURO	reparatii auto	ROTARU SORIN	5/5/2017	221601	4/13/2017	6,749.00	1883	3 mai.-17
1001	1001	7 apr.-17	68820	4/7/2017	SERVICE CIOLOP	1,481.59	AIHC	reparatii auto	GAGIU VASILE	5/7/2017	221571	4/13/2017	1,481.59	1883	3 mai.-17
1002	1002	7 apr.-17	68830	4/7/2017	SERVICE CIOLOP	1,204.92	AIHC	reparatii auto	GAGIU VASILE	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	AIHC	reparatii auto	GAGIU VASILE	5/7/2017	221614	4/13/2017	167.94	1883	3 mai.-17
1004	1004	7 apr.-17	68832	4/7/2017	SERVICE CIOLOP	614.49	AIHC	reparatii auto	GAGIU VASILE	5/7/2017	221615	4/13/2017	614.49	1883	3 mai.-17
1005	1005	7 apr.-17	68833	4/7/2017	SERVICE CIOLOP	1,297.84	AIHC	reparatii auto	GAGIU VASILE	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	AIHC	reparatii auto	GAGIU VASILE	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	3,736.66	AIHC	reparatii auto	GAGIU VASILE	5/7/2017	221618	4/13/2017	3,736.66	1883	3 mai.-17
1008	1009	7 apr.-17	1005	4/7/2017	VEOLIA APA SERVICII	50,456.00	AIHC	servicii	STOICA TIBERIU	5/7/2017	221527	4/13/2017	50,456.00	1726	20 apr.-17
1009	1010	7 apr.-17	1604	4/7/2017	VEOLIA APA SERVICII	478,400.06	AIHC	abonament	STOICA TIBERIU	4/22/2017	221528	4/13/2017	478,400.06	1727	20 apr.-17
1010	1011	7 apr.-17	1702018051	3/31/2017	ROPECO BUCURESTI SERVICII	9,448.88	AIHC	chirie costare	ROTARU SORIN	5/2/2017	220823	4/10/2017	9,448.88	1759	25 apr.-17
1011	1012	7 apr.-17	170201805	4/6/2017	UTI GRUP SA	68,961.48	AIHC	servicii intretinere si reparatii	ROTARU SORIN	5/2/2017	220857	4/13/2017	68,961.48	1879	3 mai.-17
1012	1013	11 apr.-17	1210004	4/5/2017	MMA ACTV SYSTEM	159,559.25	AIHC	sist SAC	CHISCAN GEORGE	5/9/2017	221384	4/12/2017	15		

1099	1101	21-apr.-17	170302432877	4/2/2017	TELEKOM ROMANIA COMM	55,082.26	AHNCB	abonament	ROTARIU SORIN	4/2/2017	221785	4/2/2017	55,082.26	1763	25-apr.-17
1100	1100	21-apr.-17	17030238618	4/6/2017	TELEKOM ROMANIA COMM	151.97	AHNCB	abonament	TOMA ADRIAN	4/2/2017	222025	4/2/2017	151.97	1879	29-apr.-17
1101	1104	24-apr.-17	1170078	4/21/2017	RASROM	56,548.80	AHNCB	cartele promovate	TOCU ROGDAN	5/24/2017	224065	5/8/2017	56,548.80	2175	17-mai.-17
1102	1105	24-apr.-17	171748	4/19/2017	AUTOTARATA AERONAUTIC	1,075.47	AHNCB	avizare constructii	POTORAC BOGDAN	5/4/2017			1,075.47		
1103	1106	24-apr.-17	17037095	4/24/2017	ANA ROMANIA BUCURESTI SA	36,638.93	AHNB	abonament	PATRICIA PAUL	5/2/2017	223191	5/2/2017	4,657.55	2172	17-mai.-17
1104	1118	24-apr.-17	171974	4/21/2017	AUTOTARATA AERONAUTIC	112,219.36	AHNCB	securitatea aviatiei	STANCIU OCTAVIAN	5/21/2017	224145	5/21/2017	112,219.36	2176	17-mai.-17
1105	1107	24-apr.-17	12017045610	4/3/2017	CROS CONTACT	4,603.87	AHNCB	inchiriere container	CIRMAS SIMONA	5/3/2017	223156	5/2/2017	4,603.87	1908	4-mai.-17
1106	1108	24-apr.-17	95	4/24/2017	MECHUB MEDIA	588.00	AHNCB	abonament revista	CAREY MONICA	5/4/2017			588.00		
1107	1109	24-apr.-17	30	4/21/2017	VIATA MEDICALA ROMANEA	400.00	AHNCB	abonament revista	CAREY MONICA	4/26/2017			400.00		
1108	1110	24-apr.-17	30	4/20/2017	TARUS MEDIA	440.00	AHNCB	abonament revista	CAREY MONICA	4/25/2017			440.00		
1109	1112	24-apr.-17	201702345	4/21/2017	AUTO CHS COM	1,250.06	AHNCB	materiale	MICU LUMINITA	5/11/2017	224058	5/8/2017	1,250.06	2173	17-mai.-17
1110	1113	24-apr.-17	1170965	4/20/2017	TIPOGRAFIA REAL	1,034.16	AHNCB	revista	TANASOIU SORINA	5/20/2017	224060	5/8/2017	1,034.16	1945	11-mai.-17
1111	1114	24-apr.-17	6146	4/21/2017	GRATICE ROMANIE	16,784.95	AHNCB	achizitie SEAP	MICU LUMINITA	5/21/2017	224973	5/11/2017	16,784.95	2189	19-mai.-17
1112	1115	24-apr.-17	17020054	4/21/2017	UTI GROVA BUCURESTI SA	4,664.55	AHNCB	reparatii jaluante	ROTARIU SORIN	5/2/2017	223191	5/2/2017	4,664.55	2184	19-mai.-17
1113	1116	24-apr.-17	454585870	4/21/2017	UPC ROMANIA	404.67	AHNCB	abonament	TOMA ADRIAN	4/30/2017	222644	4/26/2017	404.67	1850	2-mai.-17
1114	1117	24-apr.-17	172025	4/24/2017	AUTOTARATA AERONAUTIC	1,081.50	AHNCB	avizare constructii	LAZAR MIHAI	5/9/2017	222844	4/28/2017	1,081.50	1910	4-mai.-17
1115	1119	24-apr.-17	170100365	4/24/2017	CAPIROPOL BUCURESTI	126.32	AHNCB	tarif analitic doc tehnica	ROTARIU 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	AHNCB	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	IS1 ULTRA	1,664.00	AHNCB	carti	MICU LUMINITA	5/21/2017	224054	5/8/2017	1,664.00	2174	17-mai.-17
1118	1122	26-apr.-17	1905	4/13/2017	ALCOR CONCO SRL	1,041.25	AHNCB	servicii cablot	TOMA ADRIAN	5/13/2017	222850	4/28/2017	1,041.25	2130	12-mai.-17
1119	1123	26-apr.-17	1143	4/25/2017	INSTITUTUL NATIONAL DE M	907.00	AHNCB	servicii medicale	BERLEANU OCTAVIAN	5/2/2017			907.00		
1120	1124	26-apr.-17	170473063	4/25/2017	RALLEX	191,412.69	AHNCB	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	LUNCA ALEXANDRU	700.00	AHNCB	prezentare colectiilor de	TANASOIU SORINA	5/11/2017	223927	5/4/2017	700.00	1983	12-mai.-17
1122	1126	26-apr.-17	171793	4/24/2017	AUTOTARATA AERONAUTIC	1,075.47	AHNCB	suprafetere aplicari prelev	CAPOTA RUXANDRA	5/2/2017			1,075.47		
1123	1127	26-apr.-17	171792	4/24/2017	AUTOTARATA AERONAUTIC	1,075.47	AHNCB	suprafetere aplicari prelev	CAPOTA RUXANDRA	5/2/2017			1,075.47		
1124	1128	26-apr.-17	171791	4/24/2017	AUTOTARATA AERONAUTIC	1,075.47	AHNCB	suprafetere aplicari prelev	CAPOTA RUXANDRA	5/2/2017			1,075.47		
1125	1127	26-apr.-17	2357	4/24/2017	DELTA MED	535.50	AHNCB	verificare defibrator	MICU LUMINITA	5/9/2017	225187	5/15/2017	535.50	2194	19-mai.-17
1126	1128	26-apr.-17	31496	4/26/2017	JBL GROUP	719.00	AHNCB	harterie	MICU LUMINITA	5/26/2017	224059	5/8/2017	719.00	2203	19-mai.-17
1127	1129	26-apr.-17	4000605	4/21/2017	TAROM	4,592.90	AHNCB	incalzare cu oagent terapeu	MICU LUMINITA	5/21/2017	225277	5/17/2017	4,592.90	2188	19-mai.-17
1128	1130	26-apr.-17	826	4/6/2017	ENEL ENERGIE SA	1,475.87	AHNCB	energie electrica	TOMA ADRIAN	5/26/2017	223945	5/2/2017	1,475.87	2184	19-mai.-17
1129	1131	26-apr.-17	3023472	4/13/2017	ENEL ENERGIE SA	220.49	AHNCB	energie electrica	TOMA ADRIAN	4/13/2017	222851	4/28/2017	220.49	1878	3-mai.-17
1130	1132	26-apr.-17	100490	4/25/2017	GLOBAL PRINT ROV	5,317.00	AHNCB	revista	TANASOIU SORINA	5/23/2017	223775	5/4/2017	5,317.00	2199	19-mai.-17
1131	1135	26-apr.-17	20037021	4/24/2017	SERVICE AUTO SERUS	1,938.59	AHNCB	reparatii auto	GAGIU VASILE	5/4/2017	223777	5/4/2017	1,938.59	2197	19-mai.-17
1132	1136	26-apr.-17	20017018	4/21/2017	SERVICE AUTO SERUS	1,816.19	AHNCB	reparatii auto	GAGIU VASILE	5/21/2017	223776	5/4/2017	1,816.19	2171	17-mai.-17
1133	1137	26-apr.-17	20017017	4/21/2017	SERVICE AUTO SERUS	875.03	AHNCB	reparatii auto	GAGIU VASILE	5/21/2017	223768	5/4/2017	875.03	2171	17-mai.-17
1134	1138	26-apr.-17	20017016	4/21/2017	SERVICE AUTO SERUS	4,078.07	AHNCB	reparatii auto	GAGIU VASILE	5/21/2017	223774	5/4/2017	4,078.07	2174	19-mai.-17
1135	1139	26-apr.-17	2017006	4/19/2017	TERMOSTAT INSTAL	1,956.00	AHNCB	piese auto	TOMA ADRIAN	5/11/2017	223930	5/3/2017	1,956.00	2164	16-mai.-17
1136	1140	26-apr.-17	920262763	4/11/2017	PREMIER ENERGY	348,099.63	AHNCB	furnizare gaz	STOICA TIBERIU	5/1/2017	222848	4/28/2017	348,099.63	1930	9-mai.-17
1137	1141	26-apr.-17	826	4/6/2017	ENEL ENERGIE SA	1,475.87	AHNCB	energie electrica	TANASOIU SORINA	5/4/2017	223928	5/4/2017	1,475.87	2194	19-mai.-17
1138	1142	26-apr.-17	14463	4/24/2017	CONNEL&CONNEL TOPOXIA	56,441.70	AHNCB	servicii	BOC ANCA	5/4/2017	224105	5/16/2017	56,441.70	2195	19-mai.-17
1139	1143	26-apr.-17	14644	4/24/2017	CONNEL&CONNEL TOPOXIA	23,800.00	AHNCB	servicii	BOC ANCA	5/24/2017	223950	5/23/2017	23,800.00	2206	25-mai.-17
1140	1144	26-apr.-17	40260405	4/24/2017	ASCENDUS CONSULTING	508.64	AHNCB	desenuri tesuturi animale	DEANUTIU ANA	5/12/2017	224870	5/4/2017	508.64		
1141	1445	27-apr.-17	520	4/20/2017	ASCENDUS CONSULTING	47,127.10	AHNCB	program industrie	PETRESCU ANCA	3/21/2017			47,127.10	2169	17-mai.-17
1142	1146	27-apr.-17	68921	4/26/2017	SERVICE CILOP	612.83	AHNCB	reparatii auto	GAGIU VASILE	5/26/2017	224467	5/10/2017	612.83	2185	19-mai.-17
1143	1147	27-apr.-17	68920	4/26/2017	SERVICE CILOP	1,869.20	AHNCB	reparatii auto	GAGIU VASILE	5/10/2017	224464	5/10/2017	1,869.20	2185	19-mai.-17
1144	1148	27-apr.-17	68922	4/26/2017	SERVICE CILOP	1,966.11	AHNCB	reparatii auto	GAGIU VASILE	5/26/2017	224484	5/10/2017	1,966.11	2185	19-mai.-17
1145	1149	27-apr.-17	702088	4/26/2017	EVOLUTION PREST SYSTEMS	3,799.01	AHNCB	telefon	MICU LUMINITA	5/26/2017	224452	5/8/2017	3,799.01	2201	19-mai.-17
1146	1150	27-apr.-17	1047	4/4/2017	MOVE EXPORT	624.75	AHNCB	traducere	PIROTEASA RAMONA	6/24/2017	223773	5/4/2017	624.75	1938	9-mai.-17
1147	1151	27-apr.-17	20017030	4/24/2017	SERVICE AUTO SERUS	881.87	AHNCB	reparatii auto	GAGIU VASILE	5/24/2017	223769	5/4/2017	881.87	2184	19-mai.-17
1148	1152	27-apr.-17	20017032	4/24/2017	SERVICE AUTO SERUS	6,513.14	AHNCB	reparatii auto	GAGIU VASILE	5/24/2017	223778	5/4/2017	6,513.14	2184	19-mai.-17
1149	1153	27-apr.-17	20017034	4/24/2017	SERVICE AUTO SERUS	7,152.07	AHNCB	reparatii auto	GAGIU VASILE	5/24/2017	223779	5/4/2017	7,152.07	2184	19-mai.-17
1150	1154	27-apr.-17	20017061	4/26/2017	SERVICE AUTO SERUS	899.15	AHNCB	reparatii auto	GAGIU VASILE	5/24/2017	223770	5/4/2017	899.15	2184	19-mai.-17
1151	1155	27-apr.-17	20017062	4/26/2017	SERVICE AUTO SERUS	489.46	AHNCB	reparatii auto	GAGIU VASILE	5/26/2017	223792	5/4/2017	489.46	2184	19-mai.-17
1152	1156	27-apr.-17	20017064	4/26/2017	SERVICE AUTO SERUS	1,012.74	AHNCB	reparatii auto	GAGIU VASILE	5/26/2017	223804	5/4/2017	1,012.74	2184	19-mai.-17
1153	1157	27-apr.-17	20017063	4/26/2017	SERVICE AUTO SERUS	5,080.97	AHNCB	reparatii auto	GAGIU VASILE	5/26/2017	223805	5/4/2017	5,080.97	2184	19-mai.-17
1154	1158	27-apr.-17	20017068	4/26/2017	SERVICE AUTO SERUS	1,350.01	AHNCB	reparatii auto	GAGIU VASILE	5/26/2017	223771	5/4/2017	1,350.01	2184	19-mai.-17
1155	1159	27-apr.-17	45089	4/14/2017	SITA SCLB GLOBAL INVOICE	8,385.42	USD	AHNCB	servicii mesagerie	ROTARIU SORIN	5/4/2017		8,385.42		
1156	1160	27-apr.-17	40260412	4/21/2017	MB TELECOM LTD SRL	1,218.27	AHNCB	energie, manopere	ZARA RADU	5/12/2017	223910	5/5/2017	1,218.27	2204	19-mai.-17
1157	1161	27-apr.-17	40260412	4/21/2017	ROMPREST SERVICE SA	1,745.30	AHNCB	colectare deseur	ZARA RADU	5/12/2017	224876	5/12/2017	1,745.30	2149	16-mai.-17
1158	1162	27-apr.-17	52374	4/26/2017	PREMIUM ANVELOPE SERVICE	8,526.75	AHNCB	anvelope	MICU LUMINITA	5/24/2017	224193	5/9/2017	8,526.75	2191	19-mai.-17
1159	1163	27-apr.-17	1220040424	4/25/2017	KALAHACHI RETAIL	168.98	AHNCB	reparatii telefon	MICU LUMINITA	5/15/2017	224191	5/8/2017	168.98	1985	12-mai.-17
1160	1164	27-apr.-17	23211	4/25/2017	CRUCIAL SYSTEMS&SERVICE	168.98	AHNCB	cartuse	MICU LUMINITA	5/15/2017	224191	5/8/2017	168.98	1985	12-mai.-17
1161	1165	27-apr.-17	120161613	4/26/2017	INTERSTOF STAFF SOLUTION	7,122.15	AHNCB	licenta	MICU LUMINITA	5/26/2017	224449	5/8/2017	7,122.15	2202	19-mai.-17
1162	1166	27-apr.-17	12017006	4/26/2017	IDEA STYL GRUP	1,297.10	AHNCB	deflucifiant	MICU LUMINITA	5/26/2017	224064	5/8/2017	1,297.10	2195	19-mai.-17
1163	1167	27-apr.-17	16299	4/26/2017	IDEA STYL GRUP	775.38	AHNCB	jaluante	MICU LUMINITA	5/18/2017	224064	5/8/2017	775.38	2158	16-mai.-17
1164	1177	2-mai.-17	105150027	4/26/2017	RAIA	659.42	AHNCB	apa, canal	TOMA ADRIAN	5/11/2017	223932	5/3/2017	659.42	1924	9-mai.-17
1165	1168	28-apr.-17	1738	4/28/2017	FARMACIA LABORATOR ONI2	1,065.00	AHNCB	produse medicale	MICU LUMINITA	4/30/2017			1,065.00		
1166	1169	28-apr.-17	1285	4/28/2017	FARMACIA LABORATOR ONI2	1,797.30	AHNCB	produse medicale	MICU LUMINITA	4/30/2017			1,797.30		
1167	1168	28-apr.-17	1738	4/28/2017	CRISMAM AND CO SISTEME D	1,797.30	AHNCB	mentenanta	TOMA ADRIAN	5/28/2017	223860	5/9/2017	1,797.30	2225	22-mai.-17
1168	1169	28-apr.-17	1285	4/28/2017	CRISMAM AND CO SISTEME D	1,797.30									

1257	1259	5.mai.-17	595	5/2/2017	EURO NUCLEAR SECURITY SI	262,445.41	AHNCB	abonament	ROTARU SORIN	6/13/2017			262,445.41		
1258	1260	5.mai.-17	1629	5/2/2017	VEDUA APA SERVICII	50,458.00	AHNCB	servicii	STOICA TIBERIU	6/2/2017	234465	5/10/2017	50,458.00	2155	16-mai.-17
1259	1261	5.mai.-17	1628	5/2/2017	VEDUA APA SERVICII	478,400.06	AHNCB	abonament	STOICA TIBERIU	5/20/2017	234466	5/10/2017	478,400.06	2155	16-mai.-17
1260	1262	5.mai.-17	10079843	4/10/2017	INTERNATIONAL AIR TRANS	4,794.46	AHNCB	airport strategical management	PETRESCU ANCA	5/10/2017			4,794.46		
1261	1263	5.mai.-17	1702049054	5/2/2017	UTI GRUP SA	49,010.06	AHNCB	servicii intermediare si reparat	PATRUTIA PAUL	6/4/2017			49,010.06		
1262	1264	5.mai.-17	2150170009	5/2/2017	ROMPREST SERVICII INTEGR	172,747.43	AHNCB	servicii curatenie	ZARA RADU	6/2/2017			172,747.43		
1263	1271	8.mai.-17	395	5/8/2017	PRINTMAX INVEST	307.53	AHNCB	avans cazare		5/13/2017			307.53		
1264	1275	8.mai.-17	10573267	4/28/2017	MED LIFE	102,111.00	AHNCB	servicii medicale	CAREY MONICA	5/18/2017	234745	5/11/2017	102,111.00	2212	22-mai.-17
1265	1274	8.mai.-17	10572427	4/28/2017	MED LIFE	9,776.16	AHNCB	medicina muncii	CAREY MONICA	5/28/2017	234755	5/11/2017	9,776.16	2212	22-mai.-17
1266	1273	8.mai.-17	10571460	4/28/2017	MED LIFE	1,734.48	AHNCB	medicina muncii	CAREY MONICA	5/28/2017	225652	5/19/2017	1,734.48	2234	24-mai.-17
1267	1303	9.mai.-17	7540042920	4/30/2017	STERILCIE ROMANIA	1,218.48	AHNCB	procesare deseurii medicale	CAREY MONICA	5/30/2017	234750	5/11/2017	1,218.48	2216	22-mai.-17
1268	1302	8.mai.-17	754006249	4/30/2017	STERILCIE ROMANIA	228.48	AHNCB	procesare deseurii medicale	CAREY MONICA	5/30/2017	234732	5/11/2017	228.48	2216	22-mai.-17
1269	1266	8.mai.-17	7073	5/6/2017	OTOPRINT	773.50	AHNCB	carti de vizita		6/8/2017	225257	5/17/2017	773.50	2190	19-mai.-17
1270	1283	8.mai.-17	45548	4/30/2017	ROMASTA	2,201.01	AHNCB	servicii telefonice	GOIA MARIAN	6/8/2017			2,201.01		
1271	1281	8.mai.-17	45547	4/30/2017	ROMASTA	1,513.83	AHNCB	servicii telecomunicatii	GOIA MARIAN	6/5/2017			1,513.83		
1272	1280	8.mai.-17	45552	4/30/2017	ROMASTA	18,963.30	AHNCB	servicii telecomunicatii	PAUNESCU CARMEN	6/5/2017			18,963.30		
1273	1279	8.mai.-17	45553	4/30/2017	ROMASTA	20,137.06	AHNCB	servicii telefonice	PAUNESCU CARMEN	6/5/2017			20,137.06		
1274	1280	8.mai.-17	277	5/2/2017	WHITE HORSE SECURITY SRL	9,144.00	AHNCB	paza si protectie	TOMA ADRIAN	5/16/2017	234733	5/11/2017	9,144.00	2145	16-mai.-17
1275	1269	8.mai.-17	1712121	4/28/2017	AUTOTRATATE AERONAUTIC	1,077.88	AHNCB	aviz	LAZAR MIHAI	5/13/2017	234988	5/12/2017	1,077.88	2168	17-mai.-17
1276	1276	8.mai.-17	201710360	4/28/2017	MIRA TELECOM	3,077.34	AHNCB	mentenanta		5/28/2017	234985	5/15/2017	3,077.34	2219	22-mai.-17
1277	1272	8.mai.-17	7417	5/2/2017	HELVETICA SOLUTIONS	1,608.50	AHNCB	curatenie		6/4/2017			1,608.50		
1278	1270	8.mai.-17	17002254	5/5/2017	OFFICE MAX	932.96	AHNCB	aparate indosariere	MCU LUMINITA	6/4/2017			932.96		
1279	1268	8.mai.-17	50	4/28/2017	TAROM	4,494.57	AHNCB	permite transport auto	BLAI MIHAELA	5/28/2017	225651	5/19/2017	4,494.57	2235	24-mai.-17
1280	1267	8.mai.-17	21100049104	5/8/2017	ELANCO CASTAL	805.85	AHNCB	memorie usb	MCU LUMINITA	6/8/2017			805.85		
1281	1301	9.mai.-17	595	4/28/2017	OMNIASIG	168,525.43	AHNCB	asigurare de raspundere civila	SCURTANU GHEORGHE	4/30/2017			168,525.43	2150	16-mai.-17
1282	1306	9.mai.-17	595	5/5/2017	BORDEK COLLIE RESCUE	58,152.19	AHNCB	servicii	BALANESCU EUSTATIU	6/5/2017			58,152.19		
1283	1305	9.mai.-17	70000587568	5/2/2017	UPIC ROMANIA	1,623.21	AHNCB	internet	DARIA VASILE	5/2/2017	225984	5/23/2017	1,623.21	2311	26-mai.-17
1284	1304	9.mai.-17	6201703739	4/30/2017	POLARIS M HOLDING	596.71	AHNCB	colectat deseurii	TOMA ADRIAN	5/15/2017	234731	5/11/2017	596.71	2144	16-mai.-17
1285	1307	9.mai.-17	88977	5/3/2017	EVIDENT GROUP	19,095.91	AHNCB	consumabile birou	MCU LUMINITA	6/4/2017			19,095.91		
1286	1306	9.mai.-17	17404053	5/2/2017	INDICATIA MEDIA	603.16	AHNCB	publicitate anunt	MCU LUMINITA	6/2/2017	2306	5/22/2017	603.16	2306	26-mai.-17
1287	1298	9.mai.-17	103641	5/8/2017	SEIDONA ALM	416.50	AHNCB	service	MCU LUMINITA	5/27/2017			416.50		
1288	1299	9.mai.-17	90193	4/28/2017	ROPCEO BUCURESTI SRL	431.15	AHNCB	abonament service	DARIA VASILE	5/2/2017			431.15		
1289	1297	9.mai.-17	68972	5/5/2017	SERVICE CILOP	2,442.20	AHNCB	reparatii auto	GAGIU VASILE	6/2/2017			2,442.20		
1290	1296	9.mai.-17	68972	5/5/2017	SERVICE CILOP	2,413.57	AHNCB	reparatii auto	GAGIU VASILE	6/2/2017			2,413.57		
1291	1295	9.mai.-17	68964	5/4/2017	SERVICE CILOP	2,088.32	AHNCB	reparatii auto	GAGIU VASILE	6/4/2017			2,088.32		
1292	1294	9.mai.-17	68967	5/8/2017	SERVICE CILOP	4,142.03	AHNCB	reparatii auto	GAGIU VASILE	6/2/2017			4,142.03		
1293	1293	9.mai.-17	5341	5/8/2017	Z&B GRUP	20,386.37	AHNCB	mixtura adeziv		6/8/2017			20,386.37		
1294	1292	9.mai.-17	170202413	5/8/2017	UTI GRUP SA	4,499.44	AHNCB	reparatie jaluzele	ROTARU SORIN	6/7/2017			4,499.44		
1295	1291	9.mai.-17	21607190657	5/2/2017	ROMPREST SERVICII INTEGR	21,596.05	AHNCB	curatenie si inginerie usuti	VOICULESCU GHEORGHE	6/2/2017			21,596.05		
1296	1290	9.mai.-17	2342	5/2/2017	EMP TRADE	2,137,596.05	AHNCB	reparatie echipamente	ROTARU SORIN	6/1/2017			2,137,596.05		
1297	1289	9.mai.-17	90199	4/28/2017	ROPCEO BUCURESTI SRL	18,802.29	AHNCB	chirie coplatariere	DARIA VASILE	5/28/2017	234990	5/15/2017	18,802.29	2224	22-mai.-17
1298	1308	9.mai.-17	951	5/2/2017	OMNIASIG	23,006.50	AHNCB	asigurare de raspundere civila	SCURTANU GHEORGHE	5/2/2017	234861	5/12/2017	23,006.50	2151	16-mai.-17
1299	1288	9.mai.-17	1405	5/5/2017	AVOCAT CULCUI, LOHAN, I	4,112.13	AHNCB	onorariu	PODPA BOGDAN	6/1/2017			4,112.13		
1300	1287	9.mai.-17	1244411	5/5/2017	GTS TELECOM	4,813.40	AHNCB	interentare si reparatii	POPA FLORIN	6/4/2017			4,813.40		
1301	1286	9.mai.-17	5722310	5/8/2017	ROMITALIA AER	7,801.21	AHNCB	robinet	MCU LUMINITA	6/2/2017			7,801.21		
1302	1285	9.mai.-17	1294	5/8/2017	FARMACIA LABORATOR ORIZ	2,457.50	AHNCB	produse medicale	MCU 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	AHNCB	medicamente	MCU LUMINITA	5/31/2017	225262	5/17/2017	2,097.61	2217	22-mai.-17
1304	1283	9.mai.-17	1234005	5/5/2017	MAA-AUT SYSTEM	159,545.20	AHNCB	servicii operare si management	FLORICA VALENTIN	6/5/2017			159,545.20		
1305	1315	10.mai.-17	5031241	5/9/2017	HAPPY TOUR	3,774.00	AHNCB	cazari, bilete avion volpnoil	STATE ANA MARIA	5/11/2017	234768	5/17/2017	3,774.00	2148	16-mai.-17
1306	1319	10.mai.-17	20095	5/9/2017	SMD PLUS TECHNOLOGY	145.39	AHNCB	acumulatori	MCU LUMINITA	5/24/2017	225260	5/17/2017	145.39	2193	19-mai.-17
1307	1320	10.mai.-17	21200	5/10/2017	STREAM NETWORKS	207.58	AHNCB	piese	MCU LUMINITA	5/25/2017	225407	5/18/2017	207.58	2221	22-mai.-17
1308	1317	10.mai.-17	98648036	5/2/2017	ASOCIATA AEROPORTURILOR	6,216.00	AHNCB	costuri membru	TANASCU SONIA	6/2/2017			6,216.00		
1309	1316	10.mai.-17	68888	5/8/2017	SERVICE CILOP	1,366.93	AHNCB	reparatii auto	GAGIU VASILE	6/8/2017			1,366.93		
1310	1314	10.mai.-17	139	5/3/2017	HERA CLEANING SRL	4,654.93	AHNCB	servicii	TOMA ADRIAN	6/3/2017			4,654.93		
1311	1313	10.mai.-17	17078	5/8/2017	TERRA MEDU	4,487.49	AHNCB	consumabile	MCU LUMINITA	6/8/2017			4,487.49		
1312	1312	10.mai.-17	13077	5/8/2017	TERRA MEDU	8,320.48	AHNCB	detergent	MCU LUMINITA	6/8/2017			8,320.48		
1313	1311	10.mai.-17	17400092	4/30/2017	DANATA CATERING	612,264.43	AHNCB	consumabile pazaierii	WIMMER CRISTINA	5/30/2017			612,264.43		
1314	1310	10.mai.-17	140040951	4/30/2017	DANATA CATERING	14,630.01	AHNCB	consumabile pazaierii	WIMMER CRISTINA	5/30/2017			14,630.01		
1315	1310	10.mai.-17	589900335455	5/8/2017	DANTE INTERNATIONAL	1,115.94	AHNCB	hdd	MCU LUMINITA	6/7/2017			1,115.94		
1316	1309	10.mai.-17	15918	5/9/2017	COFFEE EXPERT	2,278.10	AHNCB	cafea	MCU LUMINITA	6/9/2017			2,278.10		
1317	1321	11.mai.-17	11006144	4/28/2017	LA FANTANA	9,512.12	AHNCB	apoi, bidone		5/25/2017	225258	5/17/2017	9,512.12	2215	22-mai.-17
1318	1322	11.mai.-17	5053267	5/11/2017	HAPPY TOUR	8,014.00	AHNCB	cazari, bilete avion volpnoil	STATE ANA MARIA	5/11/2017	234771	5/17/2017	8,014.00	2148	16-mai.-17
1319	1320	11.mai.-17	11100451	4/28/2017	LA FANTANA	10,769.50	AHNCB	apoi, pahare, bidone	MCU LUMINITA	5/28/2017	225259	5/17/2017	10,769.50	2215	22-mai.-17
1320	1321	11.mai.-17	42047	5/11/2017	CONSIGMENT COM SRL	1,426.65	AHNCB	piese	MCU LUMINITA	7/10/2017			1,426.65		
1321	1330	11.mai.-17	42050	5/11/2017	CONSIGMENT COM SRL	50.58	AHNCB	piese	MCU LUMINITA	7/10/2017			50.58		
1322	1329	11.mai.-17	171100338	4/30/2017	DANATA CATERING	1,843.74	AHNCB	produse curatenie	APOSTOL INDIARA	5/30/2017			1,843.74		
1323	1328	11.mai.-17	171000345	5/11/2017	GRUP SA	24,668.90	AHNCB	incalzire lampi incalzitoare	CRETIANU MIHAI	6/22/2017			24,668.90		
1324	1327	11.mai.-17	170100219	5/8/2017	UTI GRUP SA	195,190.63	AHNCB	administrare ICAE	CRETIANU MIHAI	6/22/2017			195,190.63		
1325	1326	11.mai.-17	1749	5/9/2017	INSTITUTUL NATIONAL DE M	837.00	AHNCB	servicii medicale	BERLEANU OCTAVIAN	6/9/2017	225467	5/18/2017	837.00	2214	22-mai.-17
1326	1324	11.mai.-17	17010034	5/11/2017	INVI BRODICA	1,013.88	AHNCB	toner	MCU LUMINITA	6/9/2017			1,013.88		
1327	1323	11.mai.-17	6463	5/8/2017	TELEPRECISSION MTS	115,625.26	AHNCB	piese	MCU LUMINITA	6/8/2017			115,625.26		
1328	1322	11.mai.-17	43944	5/9/2017	CONSIGMENT COM SRL	465.29	AHNCB	piese	MCU LUMINITA	7/8/2017			465.29		
1329	1333	12.mai.-17	99960	5/12/2017	ROMITALIA AER	1,460.89	AHNCB	internet	ROTARU SORIN	6/12/2017			1,460.89		
1330	1334	12.mai.-17	510	5/11/2017	DUMIRIST ACTIV	3,353.32	AHNCB	produse curatenie	MCU LUMINITA	6/10/2017			3,353.32		
1331	1335	12.mai.-17	739	5/11/2017	AIR REVOLUTIONS	3,680.32	AHNCB	mentenanta	ROTARU SORIN	6/11/2017			3,680.32		
1332	1338	12.mai.-17	760	5/11/2017	AIR REVOLUTIONS	7,318.50	AHNCB	servicii	ROTARU SORIN	6/11/2017			7,318.50		
1333	1337	12.mai.-17													

1415	1414	19-mai-17	1000984	5/18/2017	PHOTOS CONSULT	1,520.82	AHNCB	rola hartie medicala	MCU LUMINITA	6/18/2017		1,520.82		
1416	1413	19-mai-17	348153	5/6/2017	INES GROUP	697.96	AHNCB	internet	DARIA VASILE	5/22/2017		697.96	2298	25-mai-17
1417	1424	19-mai-17	9109420	5/17/2017	ASPAD COM	875.84	AHNCB	presa demontat pivoiti	MCU LUMINITA	6/16/2017		875.84		
1418	1423	19-mai-17	4555	5/17/2017	DRAGER SAFETY ROMANIA	941.29	AHNCB	musculucuri	MCU LUMINITA	6/16/2017		941.29		
1419	1426	19-mai-17	170202552	5/17/2017	UTI GRUP SA	471.03	AHNCB	inlocuire termostate	ROTARU SORIN	6/16/2017		471.03		
1420	1424	19-mai-17	170202534	5/17/2017	UTI GRUP SA	1,250.09	AHNCB	inlocuire geam	ROTARU SORIN	6/16/2017		1,250.09		
1421	1427	19-mai-17	170202535	5/17/2017	UTI GRUP SA	1,964.43	AHNCB	inlocuire geam	ROTARU SORIN	6/16/2017		1,964.43		
1422	1428	22-mai-17	48	5/19/2017	VATA MEDICALA ROMANIA	345.57	AHNCB	anunt	CAREY MONICA	5/22/2017		345.57		
1423	1429	22-mai-17	17MF05175950	5/6/2017	ENEL ENERGIE MUNTENIA SI	1,031,736.56	AHNCB	energie electrica	STOICA TIBERIU	6/4/2017		1,031,736.56		
1424	1436	22-mai-17	21279	5/17/2017	EXPERT AKTIV GROUP	1,730.00	AHNCB	taxa curs	PETRESCU ANCA	5/17/2017		1,730.00		
1425	1435	22-mai-17	1413	5/12/2017	AVOCAT CIURARU, LOHAN, I	3,244.63	AHNCB	onorariu	PODEA BOGDAN	6/12/2017		3,244.63		
1426	1434	22-mai-17	18	5/18/2017	MONEY	1,478.57	AHNCB	lavete	MCU LUMINITA	6/18/2017		1,478.57		
1427	1433	22-mai-17	1927	5/18/2017	ALCOR CONCO SRL	570.49	AHNCB	servicii spalat	TOMA ADRIAN	6/18/2017		570.49		
1428	1432	22-mai-17	17010116	5/17/2017	RASHOM	34,464.72	AHNCB	decontare furnizare sistem	MCU LUMINITA	6/17/2017		34,464.72		
1429	1431	22-mai-17	17F03584616	5/6/2017	ENEL ENERGIE SA	1,522.16	AHNCB	energie electrica	STOICA TIBERIU	5/15/2017		1,522.16	2309	26-mai-17
1430	1430	22-mai-17	104725	5/11/2017	PRITAX INVEST	307.53	AHNCB	avans cazare	STATE ANA MARIA	5/11/2017		307.53		
1431	1442	22-mai-17	17MF02973099	4/7/2017	ENEL ENERGIE MUNTENIA SI	65,334.38	AHNCB	energie electrica	STOICA TIBERIU	5/7/2017		65,334.38		
1432	1441	22-mai-17	17MF05175951	5/8/2017	ENEL ENERGIE MUNTENIA SI	56,793.02	AHNCB	energie electrica	STOICA TIBERIU	6/7/2017		56,793.02		
1433	1440	22-mai-17	80137	5/22/2017	CNCIR	1,200.00	AHNCB	servicii	STOICA TIBERIU	6/22/2017		1,200.00		
1434	1437	22-mai-17	21758	5/22/2017	FI TOPAMA DOMI	41,485.54	AHNCB	medicamente	MCU LUMINITA	5/22/2017		41,485.54		
1435	1439	22-mai-17	20017327	5/18/2017	SERVICE AUTO SERUS	818.86	AHNCB	reparatie auto	GAGIU VASILE	6/18/2017		818.86		
1436	1438	22-mai-17	20017320	5/18/2017	SERVICE AUTO SERUS	988.71	AHNCB	reparatie auto	GAGIU VASILE	6/18/2017		988.71		
1437	1457	23-mai-17	1407	5/2/2017	AVOCAT CIURARU, LOHAN, I	19,207.81	AHNCB	onorariu	PODEA BOGDAN	6/3/2017		19,207.81		
1438	1451	23-mai-17	17005157	5/22/2017	OFFICE MAX	930.58	AHNCB	ghilotina	MCU LUMINITA	6/21/2017		930.58		
1439	1450	23-mai-17	21763	5/22/2017	TEHNOPREST 2001	2,072.56	AHNCB	revizie tractor	GAGIU VASILE	6/21/2017		2,072.56		
1440	1449	23-mai-17	21764	5/22/2017	TEHNOPREST 2001	608.58	AHNCB	reglat frana de mana	GAGIU VASILE	6/21/2017		608.58		
1441	1448	23-mai-17	201701038	5/22/2017	NEW MOB EXPANSION	4,700.50	AHNCB	mobiler	MCU LUMINITA	6/22/2017		4,700.50		
1442	1447	23-mai-17	69091	5/22/2017	SERVICE CIOLOP	1,576.91	AHNCB	reparatie auto	GAGIU VASILE	6/22/2017		1,576.91		
1443	1446	23-mai-17	69090	5/22/2017	SERVICE CIOLOP	978.71	AHNCB	reparatie auto	GAGIU VASILE	6/22/2017		978.71		
1444	1445	23-mai-17	69089	5/22/2017	SERVICE CIOLOP	990.11	AHNCB	reparatie auto	GAGIU VASILE	6/22/2017		990.11		
1445	1444	23-mai-17	246230	4/7/2017	INES GROUP	694.82	AHNCB	internet	DARIA VASILE	4/21/2017		694.82		
1446	1443	23-mai-17	1340403	5/19/2017	OSCAR DOWNSTREAM	142,855.12	AHNCB	combustibil	MCU LUMINITA	6/18/2017		142,855.12		
1447	1442	23-mai-17	362	5/17/2017	ADMINISTRATIA NATIONALA	7,472.74	AHNCB	ape uzate	STOICA TIBERIU	6/16/2017		7,472.74		
1448	1456	23-mai-17	601	5/22/2017	EURO NUCLEAR SECURITY SI	2,134.93	AHNCB	reparati	POPA FLORIN	7/4/2017		2,134.93		
1449	1455	23-mai-17	602	5/23/2017	EURO NUCLEAR SECURITY SI	2,134.93	AHNCB	reparati	POPA FLORIN	7/5/2017		2,134.93		
1450	1454	23-mai-17	173611	5/18/2017	AUTOMATIZATA AERONAUTIC	91,595.29	AHNCB	controlul calitatii in securitate	VOKHODOL MIRCEA	5/20/2017		91,595.29	2364	29-mai-17
1451	1358	15-mai-17	20017222	5/11/2017	SERVICE AUTO SERUS	1,208.49	AHNCB	reparati auto	GAGIU VASILE	6/11/2017		1,208.49		
1452	1460	24-mai-17	170202661	5/23/2017	UTI GRUP SA	495.49	AHNCB	inlocuire manete	ROTARU SORIN	6/22/2017		495.49		
1453	1458	24-mai-17	2951	5/23/2017	EMP TRADE	10,848.47	AHNCB	piese	POPA FLORIN	6/21/2017		10,848.47		
1454	1459	24-mai-17	2350	5/23/2017	EMP TRADE	334,182.94	AHNCB	piese	POPA FLORIN	6/21/2017		334,182.94		
1455	1465	24-mai-17	7409	5/19/2017	BUSINESS PLUS	16,622.66	AHNCB	piese	MCU LUMINITA	6/18/2017		16,622.66		
1456	1464	24-mai-17	47179	5/15/2017	SITA SRL GLOBAL INVOICE	9,198.91	AHNCB	servicii	CRISTEANU MIHAI	6/15/2017		9,198.91		
1457	1466	24-mai-17	4257	5/24/2017	ROMPREST SECURITY	228,994.08	AHNCB	servicii gaze	CHISCAN GEORGE	6/8/2017		228,994.08	2305	25-mai-17
1458	1472	25-mai-17	5261	5/19/2017	GEFIL	9,491.89	AHNCB	verificare stingatoare	MARINICA AURELIAN	6/19/2017		9,491.89		
1459	1469	25-mai-17	72380914053	5/22/2017	TELECOM ROMANIA COMM	25,290.09	AHNCB	abonament servicii	PAUNTESCU CARMEN	6/21/2017		25,290.09		
1460	1470	25-mai-17	17F03870317	5/15/2017	ENEL ENERGIE	84.00	AHNCB	energie electrica	STOICA TIBERIU	5/25/2017		84.00		
1461	1467	25-mai-17	49243	5/24/2017	CORAL SERVICE GROUP	1,190.00	AHNCB	reparati	STOICA TIBERIU	6/23/2017		1,190.00		
1462	1471	25-mai-17	21902017009	5/23/2017	ROMPREST SERVICE SA	52,839.22	AHNCB	lucrari	ZARA RADU	6/8/2017		52,839.22		
1463	1470	25-mai-17	218012017018	5/24/2017	ROMPREST SERVICE SA	26,587.88	AHNCB	lucrari	ZARA RADU	6/8/2017		26,587.88		
1464	1478	26-mai-17	7894587	5/22/2017	ALEX ROMANIA	3,312.96	AHNCB	umidificatoare	MCU LUMINITA	6/22/2017		3,312.96		
1465	1477	26-mai-17	365	5/23/2017	INC DTI CSI RM VALCEA	7,347.35	AHNCB	analize apa	STOICA TIBERIU	6/23/2017		7,347.35		
1466	1476	26-mai-17	125463	5/25/2017	MERTICOM	456.96	AHNCB	cosuri	MCU LUMINITA	6/25/2017		456.96		
1467	1475	26-mai-17	20172786	5/25/2017	MEDICAL CORP	514.08	AHNCB	aleza impermeabila	MCU LUMINITA	6/25/2017		514.08		
1468	1474	26-mai-17	11048008	5/25/2017	NETVOET	276.51	AHNCB	manson derivate	MCU LUMINITA	6/24/2017		276.51		
1469	1473	26-mai-17	7150	5/15/2017	TRENCADIS CORP	1,844.50	AHNCB	mentenanta	DARIA VASILE	6/14/2017		1,844.50		
1470	1479	29-mai-17	14604	5/23/2017	INDICATIV MEDIA	484.98	AHNCB	publicare anunt	MURAT AUNA	5/29/2017		484.98		
1471	1492	29-mai-17	20106043007	5/29/2017	MAC DONALD HUMFREY	9,720.00	AHNCB	piese	POPA FLORIN	6/29/2017		9,720.00		
1472	1491	29-mai-17	759876	5/16/2017	TIRAC AUTO	1,470.88	AHNCB	reparatie auto	GAGIU VASILE	6/16/2017		1,470.88		
1473	1489	29-mai-17	20170084	5/22/2017	ATSA INDUSTRY	49,369.55	AHNCB	pompa	LAZAR MIHAI	6/22/2017		49,369.55		
1474	1490	29-mai-17	20170083	5/22/2017	ATSA INDUSTRY	1,219.85	AHNCB	garanturi	LAZAR MIHAI	6/22/2017		1,219.85		
1475	1488	29-mai-17	20017405	5/25/2017	SERVICE AUTO SERUS	1,109.85	AHNCB	reparatie auto	GAGIU VASILE	6/25/2017		1,109.85		
1476	1487	29-mai-17	20017404	5/25/2017	SERVICE AUTO SERUS	552.81	AHNCB	reparatie auto	GAGIU VASILE	6/25/2017		552.81		
1477	1488	29-mai-17	20017411	5/25/2017	SERVICE AUTO SERUS	1,301.72	AHNCB	reparatie auto	GAGIU VASILE	6/25/2017		1,301.72		
1478	1485	29-mai-17	20017412	5/25/2017	SERVICE AUTO SERUS	1,712.21	AHNCB	reparatie auto	GAGIU VASILE	6/25/2017		1,712.21		
1479	1484	29-mai-17	20017414	5/25/2017	SERVICE AUTO SERUS	919.48	AHNCB	reparatie auto	GAGIU VASILE	6/25/2017		919.48		
1480	1483	29-mai-17	20017417	5/25/2017	SERVICE AUTO SERUS	1,438.54	AHNCB	reparatie auto	GAGIU VASILE	6/25/2017		1,438.54		
1481	1482	29-mai-17	20017418	5/25/2017	SERVICE AUTO SERUS	970.09	AHNCB	reparatie auto	GAGIU VASILE	6/25/2017		970.09		
1482	1481	29-mai-17	1992	5/25/2017	ALCOR CONCO SRL	695.91	AHNCB	servicii spalat	TOMA ADRIAN	6/25/2017		695.91		
1483	1480	29-mai-17	105200459	5/25/2017	RAIA	1,099.04	AHNCB	apa, canal	TOMA ADRIAN	6/10/2017		1,099.04		

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