

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATI DE PLATA 2018

NR. CRT.	REGISTRATURA NUMAR	DATA	FURNIZOR	FACTURA	VALOARE	OBIECTIV	NATURA CHETELA	NOME SI PRENUME PERSONA RESPONSABILA	TERMEN SCADENT	TERMEN PREZENTARE	DEPASIRE	PREZENTARE	REGISTRU CP		ORDON DE PLATA	NUMAR	ZILE
													NUMAR	VALOARE			
1	1/1/2018	24906017	1/2/2017	LINOI GAZ ROMANIA SRL		371.95	casier	NOTARIU SOHN	21/1/2018				18/01/18	371.95	497	25/01/18	
2	1/1/2018	464	1/2/2017	LURO NUCLEAR SECURITY SERVICES		1,104.45	reparatii	NOTARIU SOHN	2/2/2018				18/01/18	1,104.45			
3	1/1/2018	7371	1/2/2017	FRANCUS COP S.R.L.		1,484.50	servicii mentinanta	STATI ANA MARIA	12/1/2017				18/01/18	1,484.50			
4	1/1/2018	11016147	1/2/2017	SILIGRO DISTRIBUTIE		992.15	reparatii	CORNILIA DANA	1/2/2018				18/01/18	992.15	334	25/01/18	
5	1/1/2018	3080	1/2/2017	LARA EXPORT CONSULT		26.99	reparatii	CORNILIA DANA	1/2/2018				18/01/18	26.99	335	25/01/18	
6	1/1/2018	70481	1/2/2017	SERVICE CICLOP		1,429.00	reparatii	SUCIU VASILE	1/2/2018				18/01/18	1,429.00	336	25/01/18	
7	1/1/2018	70481	1/2/2017	SERVICE CICLOP		1,429.00	reparatii	SUCIU VASILE	1/2/2018				18/01/18	1,429.00	337	25/01/18	
8	1/1/2018	70481	1/2/2017	SERVICE CICLOP		1,429.00	reparatii	SUCIU VASILE	1/2/2018				18/01/18	1,429.00	338	25/01/18	
9	1/1/2018	70481	1/2/2017	SERVICE CICLOP		1,429.00	reparatii	SUCIU VASILE	1/2/2018				18/01/18	1,429.00	339	25/01/18	
10	1/1/2018	70511	1/2/2017	SERVICE CICLOP		707.18	reparatii	SUCIU VASILE	1/2/2018				18/01/18	707.18	340	25/01/18	
11	1/1/2018	666	1/2/2017	LURO NUCLEAR SECURITY SERVICES		236.169.42	abonament	NOTARIU SOHN	21/1/2018				18/01/18	236.169.42			
12	1/1/2018	465	1/2/2017	LURO NUCLEAR SECURITY SERVICES		5,093.97	reparatii	NOTARIU SOHN	21/1/2018				18/01/18	5,093.97			
13	1/1/2018	170471306024	1/2/2017	ENEL ENERGIE MUNTENIA		1,169,926.38	energie electrica	JERONIL EMIL	1/1/2018		anulat		18/01/18	1,169,926.38			
14	1/1/2018	170471306120	1/2/2017	ENEL ENERGIE MUNTENIA		1,112.66	energie electrica	NOTARIU SOHN	1/2/2018		anulat		18/01/18	1,112.66			
15	1/1/2018	1100	1/2/2017	IPC SERVICE CONSULT		1,262.47	servicii	NOTARIU SOHN	1/2/2018				18/01/18	1,262.47	339	25/01/18	
16	1/1/2018	12621	1/2/2017	BURSA ROMANA DE MARFURI		535.50	tarif racordare gaze de apart	CORNILIA DANA	1/2/2017				18/01/18	535.50			
17	1/1/2018	14551	1/2/2017	TOP AT SERVICE		296.87	claditor electric	CORNILIA DANA	1/2/2018				18/01/18	296.87	340	25/01/18	
18	1/1/2018	189004154519	1/2/2017	GAITE INTERNATIONAL		879.96	claditor electric	CORNILIA DANA	1/2/2018				18/01/18	879.96	331	25/01/18	
19	1/1/2018	2804	1/2/2018	EMP TRADE		52.353.63	ajuta	NOTARIU SOHN	21/2/2018				18/01/18	52.353.63	448	30/01/18	
20	1/1/2018	2804	1/2/2018	EMP TRADE		206,561.20	abonament	NOTARIU SOHN	21/2/2018				18/01/18	206,561.20	449	30/01/18	
21	1/1/2018	2807	1/2/2018	EMP TRADE		6,059.79	garantia buna executie	NOTARIU SOHN	21/2/2018				18/01/18	6,059.79	443	30/01/18	
22	1/1/2018	218012012024	1/2/2017	ROMPREST SERVICE		172,753.99	servicii intretinere si reparatii cladiri	SMACIU CRISTIAN	11/3/2018				18/01/18	172,753.99	49	11/01/18	
23	1/1/2018	218012012028	1/2/2017	ROMPREST SERVICE		845,923.84	servicii intretinere si reparatii cladiri	SMACIU CRISTIAN	11/3/2018				18/01/18	845,923.84	49	11/01/18	
24	1/1/2018	218012012611	1/2/2017	ROMPREST SERVICE		206,370.86	architectura peisajera	SMACIU CRISTIAN	11/3/2018				18/01/18	206,370.86	49	11/01/18	
25	1/1/2018	218012012617	1/2/2017	ROMPREST SERVICE		147,805.46	tratat landscape	SMACIU CRISTIAN	11/3/2018				18/01/18	147,805.46	49	11/01/18	
26	1/1/2018	218012012617	1/2/2017	ROMPREST SERVICE		1,013,831.25	curatenie	SMACIU CRISTIAN	11/3/2018				18/01/18	1,013,831.25	49	11/01/18	
27	1/1/2018	1700595	1/2/2017	BIRUL EXECUTOR JUDECATORESC NED LON		58.50	onorariu	SIMONESE VIOLETA	11/3/2018				18/01/18	58.50	39	11/01/18	
28	1/1/2018	11252494	1/2/2017	LA FANTANA		1,177.81	spa	PROTEASA RAMONA	12/2/2018				18/01/18	1,177.81			
29	1/1/2018	11252494	1/2/2017	LA FANTANA		1,177.81	spa	PROTEASA RAMONA	12/2/2018				18/01/18	1,177.81			
30	1/1/2018	170471305727	1/2/2017	ENEL ENERGIE MUNTENIA			energie electrica	NOTARIU SOHN	12/4/2017				18/01/18				
31	1/1/2018	170471305729	1/2/2017	ENEL ENERGIE MUNTENIA			energie electrica	NOTARIU SOHN	12/4/2017				18/01/18				
32	1/1/2018	1132	1/2/2017	WHITE HORSE SECURITY		11,244.07	servicii pază	TOMA ADRIAN	1/1/2018				18/01/18	11,244.07	214	15/01/18	
33	1/1/2018	2688	1/2/2017	EMP TRADE		23,426.79	ajuta	NOTARIU SOHN	21/2/2018				18/01/18	23,426.79	445	30/01/18	
34	1/1/2018	12160313	1/2/2017	MMA ACTIV SYSTEM		160,682.61	ajuta	NOTARIU SOHN	1/2/2018				18/01/18	160,682.61			
35	1/1/2018	12160314	1/2/2017	MMA ACTIV SYSTEM		161,279.39	ajuta	NOTARIU SOHN	1/2/2018				18/01/18	161,279.39			
36	1/1/2018	12160315	1/2/2017	MMA ACTIV SYSTEM		161,655.17	ajuta	NOTARIU SOHN	1/2/2018				18/01/18	161,655.17			
37	1/1/2018	12160316	1/2/2017	MMA ACTIV SYSTEM		160,682.61	servicii operati si management	NOTARIU SOHN	1/2/2018				18/01/18	160,682.61			
38	1/1/2018	12160317	1/2/2017	MMA ACTIV SYSTEM		161,279.39	servicii operati si management	NOTARIU SOHN	1/2/2018				18/01/18	161,279.39			
39	1/1/2018	12160318	1/2/2017	MMA ACTIV SYSTEM		161,655.17	servicii operati si management	NOTARIU SOHN	1/2/2018				18/01/18	161,655.17			
40	1/1/2018	218012012074	1/2/2017	ROMPREST SERVICE		1,490.31	servicii vidanare	SMACIU CRISTIAN	11/3/2018				18/01/18	1,490.31	49	11/01/18	
41	1/1/2018	218012012074	1/2/2017	ROMPREST SERVICE		1,490.31	servicii vidanare	SMACIU CRISTIAN	11/3/2018				18/01/18	1,490.31	49	11/01/18	
42	1/1/2018	11302494	1/2/2017	LA FANTANA		1,177.81	spa	PROTEASA RAMONA	12/2/2018				18/01/18	1,177.81			
43	1/1/2018	11302494	1/2/2017	LA FANTANA		1,177.81	spa	PROTEASA RAMONA	12/2/2018				18/01/18	1,177.81			
44	1/1/2018	20160210524	1/2/2017	MAC DONALD HUNFREY		12,410.00	SAC System	FLORIA VALERIU	1/2/2018				18/01/18	12,410.00			
45	1/1/2018	16420	1/2/2017	ROMCO BUCURESTI		1,429.00	ajuta	FLORIA VALERIU	1/2/2018				18/01/18	1,429.00			
46	1/1/2018	16421	1/2/2017	ROMCO BUCURESTI		442.75	servicii echipamente	DANILA VASILE	1/2/2018				18/01/18	442.75	349	25/01/18	
47	1/1/2018	167291	1/2/2017	MI DIVOIA DE SECURITATE		44,676.50	paza	FLORIA VALERIU	1/2/2018				18/01/18	44,676.50			
48	1/1/2018	20160210525	1/2/2017	MAC DONALD HUNFREY		1,429.00	ajuta	FLORIA VALERIU	1/2/2018				18/01/18	1,429.00			
49	1/1/2018	43781	1/2/2017	ROMPREST SERVICE		349,794.31	servicii pază	FLORIA VALERIU	1/2/2018				18/01/18	349,794.31			
50	1/1/2018	4380	1/2/2017	ROMPREST SERVICE		349,432.00	servicii pază	FLORIA VALERIU	1/2/2018				18/01/18	349,432.00	303	22/01/18	
51	1/1/2018	1317	1/2/2018	UTI GRUP		138,475.17	serv. canalizare	NOTARIU SOHN	1/2/2018				18/01/18	138,475.17	300	22/01/18	
52	1/1/2018	180200020	1/2/2017	UTI GRUP		971,692.24	reparatii	NOTARIU SOHN	1/2/2018				18/01/18	971,692.24			
53	1/1/2018	312	1/2/2017	SISTEME INTEGRATE PENTRU SITUATII URGENTE		2,346.80	servicii serv	JERONIL EMIL	1/2/2018				18/01/18	2,346.80	246	17/01/18	
54	1/1/2018	18160000	1/2/2017	SELECT DIPLOMATIC GROUP		24,192.89	servicii echipamente	FLORIA VALERIU	1/2/2018				18/01/18	24,192.89	311	25/01/18	
55	1/1/2018	18160001	1/2/2017	SELECT DIPLOMATIC GROUP		24,192.89	servicii echipamente	FLORIA VALERIU	1/2/2018				18/01/18	24,192.89	311	25/01/18	
56	1/1/2018	113	1/2/2017	13 TRAVEL STAR LIGHT		1,628.98	bilnet avion Voposnet	VOINCOL MIRELA	1/2/2018				18/01/18	1,628.98	238	17/01/18	
57	1/1/2018	201205050	1/2/2017	NATURA LIFE KEMALZ		21,467.12	reparatii	CORNILIA DANA	1/2/2018				18/01/18	21,467.12	398	25/01/18	
58	1/1/2018	141411	1/2/2017	MEDCOMPLEX		142.80	reparatii	FLORIA VALERIU	1/2/2018				18/01/18	142.80	453	30/01/18	
59	1/1/2018	170076769	1/2/2017	UTI GRUP		8,602.14	reparatii	NOTARIU SOHN	1/2/2018				18/01/18	8,602.14	348	25/01/18	
60	1/1/2018	170076769	1/2/2017	UTI GRUP		51.81	reparatii	NOTARIU SOHN	1/2/2018				18/01/18	51.81	348	25/01/18	
61	1/1/2018	12160313	1/2/2017	MMA ACTIV SYSTEM		161,279.37	serv. SAC	FLORIA VALERIU	1/2/2018				18/01/18	161,279.37	445	30/01/18	
62	1/1/2018	171406324	1														

191	196	1/17/2018	14261	1/17/2018	OMNIASIS VIENNA INSURANCE	20,296.06	polita casa	SUCIU VASILE	1/22/2018	29/01/18	20,296.06	410	8540/18	
192	196	1/17/2018	1021	1/17/2018	LOCUTII	25,446.52	reparatii	SUCIU VASILE	2/15/2018		25,446.52	251	8540/18	
193	197	1/17/2018	2016024108	1/16/2018	MAC DONALD HAMBURG	4,860.76	serviciu	ROTARIU SOHN	2/15/2018		4,860.76	11	1440/18	
194	198	1/17/2018	180200041	1/17/2018	UTI GRUP	5,817.48	servicii instalare montaj	ROTARIU SOHN	2/11/2018		5,817.48	781	1440/18	
195	199	1/17/2018	1802000109	1/17/2018	UTI GRUP	2,420.74	reparatii circuite secundare	ROTARIU SOHN	2/11/2018		2,420.74	24	1440/18	
196	200	1/17/2018	1802000309	1/17/2018	UTI GRUP	10,177.81	reparatii circuite secundare	ROTARIU SOHN	2/11/2018		10,177.81	10,177.81		
197	201	1/17/2018	1802000108	1/17/2018	UTI GRUP	13,279.99	reparatii circuite secundare	ROTARIU SOHN	2/11/2018		13,279.99			
198	202	1/17/2018	1802000301	1/17/2018	UTI GRUP	4,469.76	reparatii circuite secundare	ROTARIU SOHN	2/11/2018		4,469.76			
199	203	1/17/2018	1802000104	1/17/2018	UTI GRUP	10,817.09	reparatii circuite secundare	ROTARIU SOHN	2/11/2018		10,817.09			
200	204	1/17/2018	1802000106	1/17/2018	UTI GRUP	439.49	reparatii circuite secundare	ROTARIU SOHN	2/11/2018		439.49			
201	205	1/17/2018	1802000014	1/17/2018	UTI GRUP	2,658.82	reparatii circuite secundare	ROTARIU SOHN	2/11/2018		2,658.82			
202	206	1/17/2018	1802000311	1/17/2018	UTI GRUP	5,758.90	reparatii circuite secundare	ROTARIU SOHN	2/11/2018		5,758.90			
203	207	1/17/2018	1802000311	1/17/2018	UTI GRUP	5,751.43	reparatii circuite secundare	ROTARIU SOHN	2/11/2018		5,751.43			
204	208	1/17/2018	70571	1/15/2018	SERVICE CLOPP	2,408.79	reparatii auto	SUCIU VASILE	2/15/2018		2,408.79	712	1430/18	
205	211	1/18/2018	2450	1/17/2018	HYSTAL TECHNOLOGIES	2,484.34	reparatii auto	POTOCAN RODIAN	2/18/2018		2,484.34	761	1430/18	
206	212	1/18/2018	2449	1/17/2018	CYRIL TECHNOLOGIES	2,484.34	reparatii auto	POTOCAN RODIAN	2/18/2018		2,484.34	761	1430/18	
207	209	1/18/2018	8855442	1/17/2018	EVA SERV	3,278.78	electrice	CORNILIA DANA	1/31/2018	26/01/18	3,278.78	427	2601/18	
208	210	1/18/2018	8855441	1/17/2018	EVA SERV	7,569.37	electrice	CORNILIA DANA	1/31/2018	26/01/18	7,569.37	428	2601/18	
209	213	1/18/2018	884	1/18/2018	SITA INFORMATION NETWORKING COMPUT	53,631.79	reparatii auto	CHEITANU MIHAI	2/15/2018		53,631.79	712	1430/18	
210	214	1/18/2018	102994	1/18/2018	MEDIA SAT	1,489.71	servicii acces internet	DANILA VASILE	2/18/2018		1,489.71			
211	216	1/18/2018	201369	1/19/2018	INEL GROUP	711.49	servicii internet	DANILA VASILE	2/19/2018	2/03/2018	711.49	358	25/01/18	
212	217	1/18/2018	1801713	1/18/2018	AUTORITATEA AERONAUTICA CIVILA ROMANIA	6,605.36	supraveghere pacienti preoperatorii si postoperatorii	CAROTA RUMBERA	1/31/2018	30/03/18	6,605.36	438	30/03/18	
213	218	1/18/2018	8002314260	1/18/2018	DECIORIAN	4,608.17	reparatii auto	CORNILIA DANA	1/14/2018		4,608.17			
214	220	1/18/2018	18013735	1/18/2018	ICKS&D	863.64	reparatii auto	GEOA MARIN	2/13/2018	23/03/18	863.64	356	25/01/18	
215	222	1/18/2018	8057	1/18/2018	OTOPORT	232.05	carti de voiaje	CORNILIA DANA	1/18/2018		232.05	750	13/02/18	
216	223	1/18/2018	102624820	1/18/2018	FABRIST ALEXANDRU ALIN	936.77	reparatii auto	CORNILIA DANA	1/18/2018		936.77			
217	223	1/18/2018	3413	1/19/2018	SATSTAR	8,871.75	reparatii auto	CORNILIA DANA	1/17/2018		8,871.75			
218	224	1/18/2018	354	1/18/2018	HERA CLEANING	7,749.80	servicii	TOMA ADRIN	2/14/2018		7,749.80			
219	225	1/19/2018	1803006	1/16/2018	PA NASROM	106,388.18	absorbente igienice	EMMA MARUS	2/16/2018		106,388.18			
220	226	1/19/2018	173773	1/29/2017	AUTORITATEA AERONAUTICA CIVILA ROMANIA	6,286.78	controlul calitatii in securitatea aviatiei	CAROTA RUMBERA	06/02/18	06/02/18	6,286.78	1013	06/02/18	
221	227	1/19/2018	18020106	1/19/2018	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1,109.06	reparatii auto	CAROTA RUMBERA	2/19/2018		1,109.06			
222	228	1/19/2018	1801024260	1/5/2018	ENEL ENERGIE	25.91	energie electrica	TOMA ADRIN	1/15/2018	24/01/18	25.91	369	25/01/18	
223	229	1/19/2018	1802010514	1/18/2018	ENEL ENERGIE	7,120.06	energie electrica	TOMA ADRIN	1/18/2018	23/01/18	7,120.06	361	25/01/18	
224	230	1/19/2018	20070301	1/28/2018	ATA INDUSTRY	2,960.78	reparatii auto	ERINOLU EMIL	2/13/2018		2,960.78			
225	238	1/19/2018	20070301	1/28/2018	ATA INDUSTRY	11,415.87	reparatii auto	ERINOLU EMIL	2/13/2018	24/01/18	11,415.87	367	25/01/18	
226	240	1/19/2018	20070301	1/28/2018	ATA INDUSTRY	5,175.40	reparatii auto	ERINOLU EMIL	2/13/2018	24/01/18	5,175.40	367	25/01/18	
227	240	1/19/2018	1021031	1/12/2018	HASET	2,453.74	reparatii auto	ERINOLU EMIL	2/13/2018		2,453.74			
228	239	1/19/2018	12786	1/29/2017	BURSA ROMANIA DE MAFURII	2,088.45	comisioni plata gaze	CORNILIA DANA	1/30/2018		2,088.45			
229	233	1/19/2018	20038004	1/19/2018	CONGAS INTERNATIONAL	1,470.00	reparatii auto	CORNILIA DANA	1/19/2018		1,470.00			
230	244	1/19/2018	3807	1/19/2018	MB TELECOM LTD	1,581.06	reparatii auto	ROTARIU SOHN	2/19/2018		1,581.06	779	14/02/18	
231	235	1/19/2018	219012018001	1/19/2018	ROMPREST SERVICE	10,902.74	reparatii auto	SMADU CRISTIAN	2/19/2018		10,902.74	797	14/02/18	
232	236	1/19/2018	1801041314	1/19/2018	ROMPREST SERVICE	900.00	reparatii auto	ROTARIU SOHN	2/19/2018	25/01/18	900.00	424	20/01/18	
233	241	1/19/2018	1801040430	1/19/2018	ENEL ENERGIE MUNTENIA	87,403.76	energie electrica	ROTARIU SOHN	2/19/2018		87,403.76			
234	242	1/19/2018	1801040430	1/19/2018	ENEL ENERGIE MUNTENIA	277,401.15	energie electrica	ROTARIU SOHN	2/19/2018		277,401.15			
235	243	1/19/2018	1013101205	1/13/2018	EN EN ENERGIE ROMANIA	313,763.18	energie electrica	ROTARIU SOHN	2/19/2018		313,763.18			
236	243	1/19/2018	8824	1/19/2018	ADMINISTRATIA NATIONALA APEL ROMANIA	7,141.91	apc uscat	ROTARIU SOHN	2/19/2018		7,141.91			
237	244	1/19/2018	2156	1/19/2018	HOV SYSTEM	313.10	reparatii auto	CORNILIA DANA	1/18/2018		313.10	762	13/02/18	
238	245	1/19/2018	7671	1/19/2018	TRINCAOS CORP SRL	1,844.50	servicii mentenanta	STATE ANA MARIA	2/14/2018		1,844.50			
239	246	1/19/2018	1802000709	1/17/2018	UTI GRUP	824.20	reparatii auto	ROTARIU SOHN	2/16/2018		824.20	764	13/02/18	
240	247	1/19/2018	180200071	1/17/2018	UTI GRUP	124.05	reparatii auto	ROTARIU SOHN	2/16/2018		124.05	764	13/02/18	
241	248	1/19/2018	1802000709	1/17/2018	UTI GRUP	390.55	reparatii auto	ROTARIU SOHN	2/16/2018		390.55	764	13/02/18	
242	249	1/19/2018	180200071	1/17/2018	UTI GRUP	481.75	reparatii auto	ROTARIU SOHN	2/16/2018		481.75	764	13/02/18	
243	250	1/19/2018	1802000709	1/17/2018	UTI GRUP	35,251.96	reparatii auto	ROTARIU SOHN	2/16/2018		35,251.96			
244	251	1/19/2018	180200071	1/17/2018	UTI GRUP	7,147.11	reparatii auto	ROTARIU SOHN	2/16/2018		7,147.11	764	13/02/18	
245	252	1/19/2018	180200071	1/17/2018	UTI GRUP	1,708.89	reparatii auto	ROTARIU SOHN	2/17/2018		1,708.89			
246	253	1/19/2018	180200071	1/17/2018	UTI GRUP	2,010.44	reparatii auto	ROTARIU SOHN	2/17/2018		2,010.44			
247	251	1/19/2018	3891	1/19/2018	MB TELECOM LTD	17,113.61	reparatii auto	ROTARIU SOHN	2/19/2018		17,113.61	779	14/02/18	
248	252	1/19/2018	180201031	1/19/2018	SMART CONTROL	10,351.30	reparatii auto	CORNILIA DANA	1/19/2018		10,351.30			
249	259	1/19/2018	7470	1/19/2018	BUSINESS PLUS	1,942,597.65	reparatii auto	SUCIU VASILE	2/21/2018		1,942,597.65	761	14/02/18	
250	259	1/19/2018	180202621	1/19/2018	TELECOM ROMANIA	1,445.50	reparatii auto	ROTARIU SOHN	2/13/2018	31/03/18	1,445.50	761	14/02/18	
251	267	1/19/2018	4886	1/19/2018	DATABASE PRO	11,635.82	autobus	CORNILIA DANA	2/18/2018		11,635.82	751	13/02/18	
252	255	1/19/2018	133753	1/18/2018	OSCAR DOWNSTREAM	152,808.33	comenzi	ROTARIU SOHN	2/19/2018		152,808.33	789	14/02/18	
253	256	1/19/2018	3391751	1/18/2018	OSCAR DOWNSTREAM	152,808.47	comenzi	ROTARIU SOHN	2/19/2018		152,808.47	789	14/02/18	
254	254	1/19/2018	2004788	1/19/2018	VESTA INVESTMENT	65.15	bil troua implicata	ROTARIU SOHN	2/13/2018	09/02/18	65.15	809	20/02/18	
255	255	1/19/2018	1801040430	1/19/2018	ENEL ENERGIE MUNTENIA	1,228.80	energie electrica	ROTARIU SOHN	2/19/2018		1,228.80			
256	252	1/19/2018	20030113	1/19/2018	SERVICE AUTO SERVIS	13,856.44	reparatii auto	SUCIU VASILE	2/19/2018		13,856.44	756	13/02/18	
257	265	1/19/2018	34545	1/19/2017	SERVICE SALUBRITATE	1,260.58	colofant dezinfect	SMADU CRISTIAN	1/30/2018	31/01/18	1,260.58	459	31/01/18	
258	266	1/19/2018	81821	1/19/2018	LABORATOR CLINIC INTERNATIONAL	1,000.00	reparatii auto	PIETRESCU CLAUDIA	09/02/18	09/02/18	1,000.00			
259	264	1/19/2018	1217	1/19/2018	AC COMFORT&SAFETY SYSTEMS	100,531.20	vehicule	TOCU RODIAN	2/22/2018		100,531.20	762	14/02/18	
260	267	1/19/2018	10867884	1/19/2018	PAUL	183.17	absorbente	SUCIU VASILE	2/17/2018		183.17			
261	268	1/19/2018	70613	1/19/2018	SERVICE CLOPP	299.53	reparatii auto	SUCIU VASILE	2/13/2018	31/03/18	299.53	807	20/02/18	
262	269	1/19/2018	70613	1/19/2018	SERVICE CLOPP	2,693.34	reparatii auto	SUCIU VASILE	2/13/2018	31/03/18	2,693.34	807	20/02/18	
263	270	1/19/2018	70613	1/19/2018	SERVICE CLOPP	2,098.27	reparatii auto	SUCIU VASILE	2/13/2018	31/03/18	2,098.27	807	20/02/18	
264	271	1/19/2018	70613	1/19/2018	SERVICE CLOPP	304.35	reparatii auto	SUCIU VASILE	2/13/2018	31/03/18	304.35	807	20/02/18	
265	272	1/19/2018	9988891	1/19/2018	ASOCIATA AEROPORTULUI DIN ROMANIA	10,290.00	calitate membru	STATE ANA MARIA	2/15/2018		10,290.00			
266	273	1/19/2018	344886	1/19/2018	CORSALE ALEXANDRU ALIN	99.50	reparatii auto	NASTASE ELENA	2/19/2018	31/03/18	99.50	461	31/03/18	
267	274	1/19/2018	144865	1/19/2018	CORSALE ALEXANDRU ALIN	59.50	reparatii auto	NASTASE ELENA	2/19/2018	31/03/18	59.50	461	31/03/18	
268	275	1/19/2018	1802000709	1/17/2018	UTI GRUP	1,382.70	reparatii auto	ROTARIU SOHN	2/16/2018		1,382.70			
269	276	1/19/2018	180200071	1/17/2018	UTI GRUP	2,488.89	reparatii auto	ROTARIU SOHN	2/16/2018		2,488.89			
270	277	1/19/2018	8069	1/19/2018	OTOPORT	77.35	reparatii auto	CORNILIA DANA	1/19/2018		77.35	750</		

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592	601	3/2/2018	129	3/2/2018	13 TRAVEL STAR LIGHT	2,701.15	LIBR	infante auto	STATE ANA MARIA	3/9/2018	26/02/2018	2,701.15	949	26/02/2018
593	600	3/2/2018	12904461	3/2/2018	LA MAY TAT	817.00	LIBR	casare	STATE ANA MARIA	2/26/2018		817.00		
594	597	3/2/2018	189000	3/2/2018	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1,099.22		transporte militare tehnica aerospaziala	STATE ANA MARIA	27/02/2018	27/02/2018	1,099.22	1005	02/03/2018
595	599	3/2/2018	13544	23/02/2018	REINER LIGHT	267.12	LIBR	confertenta	VONHOLZ MICHAEL	2/28/2018	2/27/2018	267.12	117	28/02/2018
596	598	3/2/2018	20004641	3/2/2018	REINER LIGHT	1,608.17		servicii auto	SICU VASILE	3/2/2018	03/03/2018	1,608.17	1477	28/02/2018
597	590	3/2/2018	20003404	3/2/2018	SERVICE AUTO SERUIR	1,696.21		reparatii auto	SICU VASILE	3/2/2018	03/03/2018	1,696.21	1227	14/03/2018
598	591	3/2/2018	20004040	3/2/2018	SERVICE AUTO SERUIR	114.55		reparatii auto	SICU VASILE	3/2/2018	03/03/2018	114.55	1227	14/03/2018
599	592	3/2/2018	20004040	3/2/2018	SERVICE AUTO SERUIR	778.30		reparatii auto	SICU VASILE	3/2/2018	03/03/2018	778.30	1227	14/03/2018
600	593	3/2/2018	20004040	3/2/2018	SERVICE AUTO SERUIR	467.79		reparatii auto	SICU VASILE	3/2/2018	03/03/2018	467.79	1227	14/03/2018
601	594	3/2/2018	1327340	3/2/2018	MB TELECOM LTD	124,641.25		abonament	ROTARI SOFON	3/31/2018	03/03/2018	124,641.25	1373	03/03/2018
602	595	3/2/2018	2335	3/2/2018	NICOLASB	1,998.40		casare	CORNILIA DANA	3/17/2018	03/03/2018	1,998.40	1051	06/03/2018
603	596	3/2/2018	2523	3/2/2018	NICOLASB	7,996.80		casare	CORNILIA DANA	3/11/2018	03/03/2018	7,996.80	1057	06/03/2018
604	597	3/2/2018	2520	3/2/2018	NICOLASB	7,996.80		casare	CORNILIA DANA	3/11/2018	03/03/2018	7,996.80	1057	06/03/2018
605	598	3/2/2018	2516	3/2/2018	NICOLASB	7,996.80		casare	CORNILIA DANA	3/11/2018	03/03/2018	7,996.80	1057	06/03/2018
606	599	3/2/2018	3722	3/2/2018	MB TELECOM LTD	81,191.71		reparatii telefonare	ROTARI SOFON	3/31/2018	03/03/2018	81,191.71	1209	03/03/2018
607	600	3/2/2018	696	3/2/2018	ADMINISTRATIA NATIONALA APULE ROMANIA	8,768.47		casare	ROTARI SOFON	3/27/2018	03/03/2018	8,768.47	1057	06/03/2018
608	609	3/2/2018	70781	3/2/2018	SERVICE CICLOP	676.66		reparatii auto	SICU VASILE	3/22/2018	03/03/2018	676.66	1227	14/03/2018
609	610	3/2/2018	70784	3/2/2018	SERVICE CICLOP	1,099.03		reparatii auto	SICU VASILE	3/22/2018	03/03/2018	1,099.03	1227	14/03/2018
610	611	3/2/2018	70783	3/2/2018	SERVICE CICLOP	1,132.14		reparatii auto	SICU VASILE	3/22/2018	03/03/2018	1,132.14	1227	14/03/2018
611	612	3/2/2018	70779	3/2/2018	SERVICE CICLOP	2,099.93		reparatii auto	SICU VASILE	3/22/2018	03/03/2018	2,099.93	1227	14/03/2018
612	613	3/2/2018	70778	3/2/2018	SERVICE CICLOP	2,105.47		reparatii auto	SICU VASILE	3/22/2018	03/03/2018	2,105.47	1227	14/03/2018
613	614	3/2/2018	70782	3/2/2018	SERVICE CICLOP	156.92		reparatii auto	SICU VASILE	3/22/2018	03/03/2018	156.92	1227	14/03/2018
614	615	3/2/2018	7081	3/2/2018	ACTIOMAGRAM	389.30		casare	CORNILIA DANA	3/22/2018	03/03/2018	389.30	1227	14/03/2018
615	616	3/2/2018	8385	3/2/2018	OTOPINT	77.35		serviciu de vacanta	CORNILIA DANA	2/22/2018	03/03/2018	77.35	1049	07/03/2018
616	617	3/2/2018	19887	3/17/2018	SNMPPOSS SCOLA DE SANATATE PUBLICA	4,600.00		asistent uscat (angajare)	BALTATU DANIELA	3/21/2018	28/02/2018	4,600.00	1046	06/03/2018
617	618	3/2/2018	10270208	3/2/2018	RAI GRUP	431.55		casare	TOMIA ARINIA	3/10/2018	03/03/2018	431.55	1046	06/03/2018
618	619	3/2/2018	181490031	3/2/2018	ONATA CATERING	149.75		casare	WIMMER CRISTINA	3/22/2018	03/03/2018	149.75	1046	06/03/2018
619	620	3/2/2018	122963086	3/2/2018	DATA INFORMATION NETWORKING COMPUT	5.75	EUR		CETETARU MIHAI	2/17/2018	03/03/2018	5.75	1287	20/03/2018
620	621	3/2/2018	1585	3/2/2018	EMERIT ACTIV	1,145.12		asistentie carutari	CORNILIA DANA	3/29/2018	03/03/2018	1,145.12	1287	20/03/2018
621	622	3/2/2018	48900554113	3/2/2018	DAKTE INTERNATIONAL	119.96		butari	CORNILIA DANA	3/25/2018	03/03/2018	119.96	1283	19/03/2018
622	623	3/2/2018	4890055488	3/2/2018	DAKTE INTERNATIONAL	1,709.72		casare	CORNILIA DANA	3/25/2018	03/03/2018	1,709.72	1283	19/03/2018
623	624	3/2/2018	652803	3/2/2018	ROCAST	481.92		casare	CORNILIA DANA	3/16/2018	03/03/2018	481.92	1308	20/03/2018
624	625	3/2/2018	70783	3/2/2018	SERVICE CICLOP	1,009.80		reparatii auto	CORNILIA DANA	3/23/2018	03/03/2018	1,009.80	1276	16/03/2018
625	626	3/2/2018	18002002618	3/2/2018	DAKTE INTERNATIONAL	2,799.90		reparatii auto	CORNILIA DANA	3/23/2018	03/03/2018	2,799.90	1276	16/03/2018
626	627	3/2/2018	20001614	3/2/2018	SHARK PAST	1,666.00		casare	CORNILIA DANA	3/11/2018	03/03/2018	1,666.00	1051	06/03/2018
627	628	3/2/2018	10081051	3/2/2018	SHARK PAST	5,310.00		casare	CORNILIA DANA	3/19/2018	03/03/2018	5,310.00	1051	06/03/2018
628	629	3/2/2018	100798	3/2/2018	SERVICE CICLOP	951.75		reparatii auto	SICU VASILE	3/22/2018	03/03/2018	951.75	1227	14/03/2018
629	630	3/2/2018	168355	3/2/2018	PCS PROFESSIONAL CLEANING SERVICES	8,496.40		casare	CORNILIA DANA	3/16/2018	03/03/2018	8,496.40	1053	06/03/2018
630	631	3/2/2018	1800201	3/2/2018	PCS PROFESSIONAL CLEANING SERVICES	1,289.54		casare	CORNILIA DANA	3/16/2018	03/03/2018	1,289.54	1053	06/03/2018
631	632	3/2/2018	474663	3/2/2018	CHEQUE DELINER ROMANIA	68,647.89		casare	PETRESCU CADU	3/2/2018	03/03/2018	68,647.89	1053	06/03/2018
632	633	3/2/2018	7278	3/2/2018	CABINET DE ASOCIATA MINERAL VIBRAT	31,806.00		casare	PETRESCU CADU	3/10/2018	03/03/2018	31,806.00	1051	06/03/2018
633	634	3/2/2018	20002460	3/2/2018	SERVICE AUTO SERUIR	715.58		reparatii auto	SICU VASILE	3/22/2018	03/03/2018	715.58	1227	14/03/2018
634	635	3/2/2018	20004040	3/2/2018	SERVICE AUTO SERUIR	319.18		reparatii auto	SICU VASILE	3/22/2018	03/03/2018	319.18	1227	14/03/2018
635	636	3/2/2018	2461	3/2/2018	EMERIT TAT TAT	368.40		casare	CORNILIA DANA	3/29/2018	03/03/2018	368.40	1227	14/03/2018
636	637	3/2/2018	168355	3/2/2018	PCS PROFESSIONAL CLEANING SERVICES	2,600.15		casare	CORNILIA DANA	3/16/2018	03/03/2018	2,600.15	1220	14/03/2018
637	638	3/2/2018	168352	3/2/2018	PCS PROFESSIONAL CLEANING SERVICES	8,289.54		casare	CORNILIA DANA	3/16/2018	03/03/2018	8,289.54	1220	14/03/2018
638	639	3/2/2018	168351	3/2/2018	PCS PROFESSIONAL CLEANING SERVICES	1,406.40		casare	CORNILIA DANA	3/16/2018	03/03/2018	1,406.40	1220	14/03/2018
639	640	3/2/2018	31100100851	3/2/2018	LEVOM IMPORT EXPORT	920.75		casare	CORNILIA DANA	3/11/2018	03/03/2018	920.75	1051	06/03/2018
640	641	3/2/2018	2001	3/2/2018	CRIMINAL AND CO SYSTEM DA TELECOMUN	1,424.67		casare	ROTARI SOFON	3/28/2018	03/03/2018	1,424.67	1321	12/03/2018
641	642	3/2/2018	8495	3/2/2018	IMPORT CONTROL INTERNATIONAL	2,480.00		casare	PETRESCU CADU	3/2/2018	03/03/2018	2,480.00	1053	06/03/2018
642	643	3/2/2018	406	3/2/2018	HAM INDO TRAINING	1,290.00		casare	PETRESCU CADU	3/28/2018	03/03/2018	1,290.00	1053	06/03/2018
643	644	3/2/2018	181001311	3/2/2018	PCS PROFESSIONAL CLEANING SERVICES	1,406.40		casare	PETRESCU CADU	3/16/2018	03/03/2018	1,406.40	1053	06/03/2018
644	645	3/2/2018	3110010085	3/2/2018	IMPORT SERVICE INTEGRATE	122,061.14		casare	EMILIA CRISTINA	3/27/2018	03/03/2018	122,061.14	1050	07/03/2018
645	646	3/2/2018	481	3/2/2018	JANIMOR ECHIPAMENT	2,450.00		casare	CORNILIA DANA	3/29/2018	03/03/2018	2,450.00	1281	20/03/2018
646	647	3/2/2018	100000014	3/2/2018	JANIMOR ECHIPAMENT	1,169.17		casare	CORNILIA DANA	3/28/2018	03/03/2018	1,169.17	1281	20/03/2018
647	648	3/2/2018	8601117117	3/2/2018	JOE DE MAN	1,222.33		casare	CORNILIA DANA	3/10/2018	03/03/2018	1,222.33	1309	21/03/2018
648	649	3/2/2018	8601117118	3/2/2018	JOE DE MAN	1,169.17		casare	CORNILIA DANA	3/10/2018	03/03/2018	1,169.17	1309	21/03/2018
649	650	3/2/2018	100013118	3/2/2018	HUMPHREY SERVICE	41,408.00		casare	PETRESCU CADU	3/2/2018	03/03/2018	41,408.00	1053	06/03/2018
650	651	3/2/2018	23522	3/2/2018	INTERNATIONAL EXPORT TRAVEL	11,301.39		casare	PETRESCU CADU	3/17/2018	03/03/2018	11,301.39	1208	12/03/2018
651	652	3/2/2018	311001311	3/2/2018	PCS PROFESSIONAL CLEANING SERVICES	1,406.40		casare	CORNILIA DANA	3/16/2018	03/03/2018	1,406.40	1053	06/03/2018
652	653	3/2/2018	181740	3/2/2018	GLOBAL PRINT BOY	604.52		casare	CORNILIA DANA	3/28/2018	03/03/2018	604.52	1310	20/03/2018
653	654	3/2/2018	4852	3/2/2018	LUPO NUCLEAR SECURITY SERVICES	11,854.20		casare	ROTARI SOFON	3/11/2018	03/03/2018	11,854.20	1051	06/03/2018
654	655	3/2/2018	24477	3/2/2018	TRACON CARGO POWER	361.75		casare	CORNILIA DANA	3/29/2018	03/03/2018	361.75	1284	20/03/2018
655	656	3/2/2018	6380	3/2/2018	ANAMBE INFILTRAT	436.00		servicii catering	MURAT ALINA	2/22/2018	03/03/2018	436.00	1056	06/03/2018
656	657	3/2/2018	6379	3/2/2018	ANAMBE INFILTRAT	546.00		servicii catering	MURAT ALINA	2/22/2018	03/03/2018	546.00	1056	06/03/2018
657	658	3/2/2018	180010071	3/2/2018	UTI GRUP	6,769.83		casare	ROTARI SOFON	3/29/2018	03/03/2018	6,769.83	1325	20/03/2018
658	659	3/2/2018	180020073	3/2/2018	UTI GRUP	20,642.35		casare	ROTARI SOFON	3/29/2018	03/03/2018	20,642.35	1325	20/03/2018
659	660	3/2/2018	180020072	3/2/2018	UTI GRUP	334.64		casare	ROTARI SOFON	3/29/2018	03/03/2018	334.64	1325	20/03/2018
660	661	3/2/2018	1800201070	3/2/2018	UTI GRUP	466.44		casare	ROTARI SOFON	3/29/2018	03/03/2018	466.44	1325	20/03/2018
661	662	3/2/2018	1800201069	3/2/2018	UTI GRUP	448.01		casare	ROTARI SOFON	3/29/2018	03/03/2018	448.01	1325	20/03/2018
662	663	3/2/2018	1800201068	3/2/2018	UTI GRUP	2,883.96		casare	ROTARI SOFON	3/29/2018	03/03/2018	2,883.96	1325	20/03/2018
663	664	3/2/2018	1800201067	3/2/2018	UTI GRUP	2,855.36		casare	ROTARI SOFON	3/29/2018	03/03/2018	2,855.36	1325	20/03/2018
664	665	3/2/2018	1800201066	3/2/2018	UTI GRUP	289.42		casare	ROTARI SOFON	3/29/2018	03/03/2018	289.42	1325	20/03/2018
665	666	3												

789	796	3/26/2018	115800256	3/26/2018	ROMSTAL IMEX	310.99	teava	CORNILIA DANA	4/26/2018	18/03/18	310.99	1608	02/04/18
790	796	3/26/2018	3900000	3/27/2018	CONCOIL SRL	496.81	incalzari incalzare	CORNILIA DANA	3/27/2018	18/03/18	496.81	1608	02/04/18
791	796	3/26/2018	115800256	3/27/2018	LINEA SAZ ROMANIA SRL	66.72	teava	CORNILIA DANA	4/26/2018	08/05/18	66.72	2009	08/05/18
792	753	3/26/2018	49127	3/28/2018	ROMATSA	848.79	servicii telecomunicatii	GDIA MARIAN	4/26/2018	16/03/18	848.79	1443	27/03/18
793	810	3/26/2018	49127	3/28/2018	ROMATSA	2,266.77	servicii telecomunicatii	GDIA MARIAN	4/26/2018	16/03/18	2,266.77	1443	27/03/18
794	821	3/26/2018	49131	3/28/2018	ROMATSA	17,889.38	servicii telecomunicatii	PAUNESCU CARMEN	4/26/2018	16/03/18	17,889.38	1443	27/03/18
795	821	3/26/2018	49131	3/28/2018	ROMATSA	20,681.88	servicii telecomunicatii	PAUNESCU CARMEN	4/26/2018	16/03/18	20,681.88	1443	27/03/18
796	821	3/26/2018	49131	3/28/2018	CABINET DE AVOCATURA MINELA VILANY	1,545.00	consolidare in data instalare	PAUNESCU CARMEN	4/26/2018	16/03/18	1,545.00	1443	27/03/18
797	802	3/26/2018	201	3/28/2018	HEBA CLEANING	1,787.10	servicii	TOMA ADRIAN	4/26/2018	16/03/18	1,787.10	3378	17/03/18
798	821	3/26/2018	3481	3/28/2018	FANUS BUCH	436.00	transport	BALUTIU DANIELA	4/26/2018	16/03/18	436.00	1443	27/03/18
799	791	3/26/2018	369	3/28/2018	VIATA MEDICALA ROMANETANGA	400.00	abonament	BALUTIU DANIELA	3/27/2018	15/03/18	400.00	1319	16/03/18
800	792	3/26/2018	13102181	3/28/2018	MEDICOMEDIA	598.00	servicii	BALUTIU DANIELA	4/26/2018	16/03/18	598.00	1602	02/04/18
801	805	3/26/2018	1871	3/28/2018	LANACT	1,731.00	servicii transport	GDIA MARIAN	4/26/2018	16/03/18	1,731.00	1443	27/03/18
802	798	3/26/2018	68408	3/8/2018	VECTRA EUROPUT	271.71	servicii telecomunicatii	POTORAC RODIGAN	4/26/2018	16/03/18	271.71	1443	27/03/18
803	789	3/26/2018	18014	3/28/2018	HYV CONSTRUCT	140,208.11	servicii reparatii si transport asistat	POTORAC RODIGAN	4/26/2018	03/04/18	140,208.11	1628	03/04/18
804	791	3/26/2018	1794	3/28/2018	MR TELECOM LTD	609.72	servicii	GDIA MARIAN	4/26/2018	16/03/18	609.72	1443	27/03/18
805	797	3/26/2018	179127	3/28/2018	INIS GROUP	715.30	acces internet	GDIA MARIAN	3/27/2018	17/03/18	715.30	1443	28/03/18
806	799	3/26/2018	180107015	3/28/2018	ECOSYSTEM CONSTRUCT	1,485.16	servicii instalare	GDIA MARIAN	4/26/2018	16/03/18	1,485.16	1443	27/03/18
807	800	3/26/2018	180103010	3/27/2018	UTI GRUP	200,037.45	administratie	CHETANU MIHAI	4/26/2018	12/04/18	200,037.45	1774	13/04/18
808	801	3/26/2018	180103016	2/8/2018	UTI GRUP	190,788.46	administratie	CHETANU MIHAI	3/22/2018	20/03/18	190,788.46	1774	23/03/18
809	803	3/26/2018	12815	3/28/2018	EMPIRY ACTVY GROUP	1,770.00	transport	PTRESCU ANCA	3/27/2018	18/03/18	1,770.00	1320	16/03/18
810	821	3/26/2018	180700463	3/8/2018	1 DISTRIBUTIE MUNTENIA SA	3,460.52	cliruri info	GERJOLU EMIL	3/21/2018	27/03/18	3,460.52	1482	28/03/18
811	810	3/26/2018	200206549	3/28/2018	UPC ROMANIA	155.00	servicii	TOMA ADRIAN	4/26/2018	16/03/18	155.00	1399	02/04/18
812	817	3/26/2018	184758801	3/30/2018	SAE INTERNATIONAL	155.00	servicii	CORNILIA DANA	4/26/2018	04/04/18	155.00	1443	27/03/18
813	816	3/26/2018	7362	3/27/2018	HIGH LEVEL TRADE RO	2,349.06	cliruri	CORNILIA DANA	3/27/2018	22/03/18	2,349.06	1443	27/03/18
814	815	3/26/2018	181	3/28/2018	LS TRAVEL TRAVELIGHT	3,955.00	casare	PTRESCU ANCA	3/20/2018	23/03/18	3,955.00	1367	26/03/18
815	814	3/26/2018	210100000	3/8/2018	ROMPREST SERVICE INTEGRATE	114,138.79	servicii curatenie	SMACU CRISTIAN	3/23/2018	26/03/18	114,138.79	1637	04/04/18
816	813	3/26/2018	210100003	3/3/2018	ROMPREST SERVICE INTEGRATE	66,807.04	servicii curatenie	SMACU CRISTIAN	3/23/2018	26/03/18	66,807.04	1637	04/04/18
817	810	3/26/2018	390088	3/12/2018	PCOLDO COM	4,454.25	servicii	CORNILIA DANA	3/12/2018	18/03/18	4,454.25	1298	20/03/18
818	811	3/26/2018	800013608	3/12/2018	DESEMAN	851.84	servicii alternative	CORNILIA DANA	4/11/2018	18/03/18	851.84	1599	02/04/18
819	820	3/26/2018	200206549	3/28/2018	UPC ROMANIA	155.00	servicii	CORNILIA DANA	4/26/2018	04/04/18	155.00	1399	02/04/18
820	809	3/26/2018	949	3/28/2018	TUDAL	328.70	medicament	CORNILIA DANA	4/26/2018	04/04/18	328.70	1647	11/04/18
821	808	3/26/2018	20180201	3/12/2018	NEW MOB EXPANSION	6,735.40	mobilitate	CORNILIA DANA	3/12/2018	13/03/18	6,735.40	1773	13/03/18
822	807	3/26/2018	135	3/28/2018	135	135,207.80	servicii informatica	POTORAC RODIGAN	4/26/2018	16/03/18	135,207.80	1601	20/03/18
823	806	3/26/2018	4005064	3/28/2018	OFICIUL NATIONAL AL REGISTRULUI COMERT	4,000.00	abonament	ANDREI INGRIDO	3/28/2018	16/03/18	4,000.00	1443	27/03/18
824	816	3/26/2018	381212147	3/14/2018	GOV CENTER FOR AVIATION STUDIES	1,860.00	servicii	PTRESCU ANCA	3/14/2018	15/03/18	1,860.00	130	20/03/18
825	814	3/26/2018	801001	3/28/2018	CHEQUE DELIUN ROMANIA	8,605.00	contracte de vacanta	BOARNA VASILESCU	3/28/2018	21/03/18	8,605.00	1399	02/04/18
826	824	3/26/2018	8000218196	3/13/2018	DESEMAN	611.97	servicii	CORNILIA DANA	4/12/2018	22/03/18	611.97	1599	02/04/18
827	825	3/26/2018	8000218195	3/13/2018	DESEMAN	280.00	servicii	CORNILIA DANA	4/12/2018	22/03/18	280.00	1599	02/04/18
828	826	3/26/2018	2014647	3/13/2018	VESTA INVESTMENT	383.50	servicii	CORNILIA DANA	4/12/2018	22/03/18	383.50	1651	10/04/18
829	827	3/26/2018	2493092	3/12/2018	THE LINK GROUP	510.51	baruturi sistem	CORNILIA DANA	4/11/2018	22/03/18	510.51	1601	02/04/18
830	828	3/26/2018	1870003108	3/28/2018	DANTE INTERNATIONAL	941.88	servicii	CORNILIA DANA	4/11/2018	22/03/18	941.88	1601	02/04/18
831	827	3/26/2018	106759328	4/2/2018	HAIA	435.55	servicii	CORNILIA DANA	3/10/2018	26/03/18	435.55	1601	02/04/18
832	829	3/26/2018	18791	3/28/2018	SPINNO ADVERTISING	1,500.00	servicii	CORNILIA DANA	3/28/2018	26/03/18	1,500.00	1601	02/04/18
833	831	3/26/2018	10075	3/13/2018	SMART OFFICE PART	255.97	servicii inginerie	CORNILIA DANA	4/1/2018	03/04/18	255.97	1650	11/04/18
834	836	3/26/2018	76661	3/13/2018	UNI MEDIA	2,231.25	conferinta	GDIA MARIAN	3/13/2018	15/03/18	2,231.25	18	15/03/18
835	834	3/26/2018	76661	3/13/2018	UNI MEDIA	2,231.25	conferinta	GDIA MARIAN	3/13/2018	15/03/18	2,231.25	18	15/03/18
836	834	3/26/2018	76661	3/13/2018	UNI MEDIA	2,231.25	conferinta	GDIA MARIAN	3/13/2018	15/03/18	2,231.25	18	15/03/18
837	834	3/26/2018	76661	3/13/2018	UNI MEDIA	2,231.25	conferinta	GDIA MARIAN	3/13/2018	15/03/18	2,231.25	18	15/03/18
838	838	3/26/2018	14501	3/12/2018	INDOXY MEDIA	328.85	publicitate ascurt	ANDREI INGRIDO	3/12/2018	21/03/18	328.85	1398	20/03/18
839	839	3/26/2018	2018005	3/8/2018	TRIMONDI INSTAL	1,120.21	servicii	TOMA ADRIAN	4/26/2018	16/03/18	1,120.21	1443	27/03/18
840	840	3/26/2018	2018	3/13/2018	HELMUDD	1,094.80	electricitate distributie	CORNILIA DANA	4/12/2018	08/04/18	1,094.80	1646	11/04/18
841	841	3/26/2018	1713391	3/13/2018	DO NO IMPORT EXPORT	491.14	servicii	CORNILIA DANA	4/12/2018	08/04/18	491.14	1646	11/04/18
842	842	3/26/2018	2676	3/13/2018	IMP TRADE	510.99	servicii	ROYALU SORIN	4/1/2018	22/03/18	510.99	1623	10/04/18
843	841	3/26/2018	2676	3/13/2018	IMP TRADE	7,161.74	servicii	ROYALU SORIN	4/1/2018	22/03/18	7,161.74	1623	10/04/18
844	840	3/26/2018	2000117	3/28/2018	ENEL GROUP BUCURESTI	2,568.19	casare	GDIA MARIAN	4/26/2018	16/03/18	2,568.19	1443	27/03/18
845	851	3/26/2018	9611	3/14/2018	IT INFORMATION NETWORKING COMPU	44,743.73	servicii	CHETANU MIHAI	4/14/2018	21/03/18	44,743.73	1658	10/04/18
846	847	3/26/2018	184421	3/15/2018	AUTOTRATA AERONAUTICA CIVILA ROMAN	1,034,384.00	servicii	CORNILIA DANA	3/20/2018	20/03/18	1,034,384.00	1337	21/03/18
847	847	3/26/2018	184421	3/15/2018	AUTOTRATA AERONAUTICA CIVILA ROMAN	1,034,384.00	servicii	CORNILIA DANA	3/20/2018	20/03/18	1,034,384.00	1337	21/03/18
848	871	3/26/2018	1877665	3/13/2018	ROCKBARD	861.84	servicii	GDIA MARIAN	3/13/2018	20/03/18	861.84	1331	21/03/18
849	847	3/26/2018	180102209715	3/13/2018	TELEKOM ROMANIA COMMUNICATIONS	1,313.00	abonament	GDIA MARIAN	4/13/2018	13/03/2018	1,313.00	1443	27/03/18
850	846	3/26/2018	18010404147	3/6/2018	TELEKOM ROMANIA COMMUNICATIONS	288.23	abonament	TOMA ADRIAN	3/28/2018	20/03/18	288.23	1338	16/03/18
851	846	3/26/2018	18010404147	3/6/2018	TELEKOM ROMANIA COMMUNICATIONS	288.23	abonament	TOMA ADRIAN	3/28/2018	20/03/18	288.23	1338	16/03/18
852	846	3/26/2018	18010404147	3/6/2018	TELEKOM ROMANIA COMMUNICATIONS	288.23	abonament	TOMA ADRIAN	3/28/2018	20/03/18	288.23	1338	16/03/18
853	846	3/26/2018	18010404147	3/6/2018	TELEKOM ROMANIA COMMUNICATIONS	288.23	abonament	TOMA ADRIAN	3/28/2018	20/03/18	288.23	1338	16/03/18
854	846	3/26/2018	18010404147	3/6/2018	TELEKOM ROMANIA COMMUNICATIONS	288.23	abonament	TOMA ADRIAN	3/28/2018	20/03/18	288.23	1338	16/03/18
855	846	3/26/2018	18010404147	3/6/2018	TELEKOM ROMANIA COMMUNICATIONS	288.23	abonament	TOMA ADRIAN	3/28/2018	20/03/18	288.23	1338	16/03/18
856	846	3/26/2018	18010404147	3/6/2018	TELEKOM ROMANIA COMMUNICATIONS	288.23	abonament	TOMA ADRIAN	3/28/2018	20/03/18	288.23	1338	16/03/18
857	846	3/26/2018	18010404147	3/6/2018	TELEKOM ROMANIA COMMUNICATIONS	288.23	abonament	TOMA ADRIAN	3/28/2018	20/03/18	288.23	1338	16/03/18
858	846	3/26/2018	18010404147	3/6/2018	TELEKOM ROMANIA COMMUNICATIONS	288.23	abonament	TOMA ADRIAN	3/28/2018	20/03/18	288.23	1338	16/03/18
859	846	3/26/2018	18010404147	3/6/2018	TELEKOM ROMANIA COMMUNICATIONS	288.23	abonament	TOMA ADRIAN	3/28/2018	20/03/18	288.23	1338	16/03/18
860	846	3/26/2018	18010404147	3/6/2018	TELEKOM ROMANIA COMMUNICATIONS	288.23	abonament	TOMA ADRIAN	3/28/2018	20/03/18	288.23	1338	16/03/18
861	846	3/26/2018	18010404147	3/6/2018	TELEKOM ROMANIA COMMUNICATIONS	288.23	abonament	TOMA ADRIAN	3/28/2018	20/03/18	288.23	1338	16/03/18
862	846	3/26/2018	18010404147	3/6/2018	TELEKOM ROMANIA COMMUNICATIONS	288.23	abonament	TOMA ADRIAN	3/28/2018	20/03/18	288.23	1338	16/03/18
863	846	3/26/2018	18010404147	3/6/2018	TELEKOM ROMANIA COMMUNICATIONS	288.23	abonament	TOMA ADRIAN	3/28/2018	20/03/18	288.23	1338	16/03/18
864	846	3/26/2018	18010404147	3/6/2018</									

985	999	3/30/2018	200007020	4/23/2018	SERVICE AUTO SERUS	181.25	indolent/abuzant	SICU VASILE	4/23/2018	04/04/2018	181.25	1818	1804/2018
986	998	3/30/2018	20000661	5/21/2018	SERVICE AUTO SERUS	971.96	reparatii auto	SICU VASILE	4/21/2018	04/04/2018	970.96	1771	1704/2018
987	998	3/30/2018	180020465	4/23/2018	UTI GRUP	15.188.92	reparatii auto	ROTARI SOHN	4/23/2018	04/04/2018	15.188.92	1478	1404/2018
988	998	3/30/2018	180020466	4/23/2018	UTI GRUP	373.08	reparatii auto	ROTARI SOHN	4/23/2018	04/04/2018	373.08	1847	1804/2018
989	998	3/30/2018	180020467	4/23/2018	UTI GRUP	430.65	reparatii auto	ROTARI SOHN	4/23/2018	04/04/2018	430.65	1815	1804/2018
990	993	3/30/2018	180020468	4/23/2018	UTI GRUP	271.74	reparatii auto	ROTARI SOHN	4/23/2018	04/04/2018	275.74	1847	1804/2018
991	992	3/30/2018	200007020	4/23/2018	SERVICE AUTO SERUS	181.25	indolent/abuzant	ROTARI SOHN	4/23/2018	04/04/2018	181.25	1818	1804/2018
992	991	3/30/2018	200007020	4/23/2018	TELECOM ROMANIA COMMUNICATIONS	3.600.00	reparatii auto	TELECOM ROMANIA	4/23/2018	04/04/2018	3.600.00	1818	1804/2018
993	989	3/30/2018	4130942	3/30/2018	CWI BOCU ROMANIA	842.52	reparatii auto	TOMA ADRIAN	4/10/2018	03/04/2018	842.52	1663	1604/2018
994	998	3/30/2018	200007020	4/23/2018	SERVICE AUTO SERUS	181.25	indolent/abuzant	TELECOM ROMANIA	4/23/2018	04/04/2018	181.25	1818	1804/2018
995	989	3/30/2018	200000053	4/23/2018	NEW MOB EXPANSION	4.641.00	reparatii auto	TELECOM ROMANIA	4/23/2018	04/04/2018	4.641.00	1771	1704/2018
996	1002	4/23/2018	4130942	3/30/2018	CABINET DE AUTOTRACAT MINIMAL LA VANT	29.912.07	reparatii auto	TELECOM ROMANIA	4/23/2018	04/04/2018	29.912.07	1772	1704/2018
997	1003	4/23/2018	115887	4/23/2018	AUTORITATEA NATIONALA DE REGLEMENTARE	1.477.45	reparatii auto	TELECOM ROMANIA	4/23/2018	04/04/2018	1.477.45	1663	1604/2018
998	1004	4/23/2018	690	4/23/2018	LUPO NUCLEAR SECURITY SERVICES	990.10	reparatii auto	ROTARI SOHN	5/10/2018	17/04/2018	990.10	1954	02/05/2018
999	1005	4/23/2018	691	4/23/2018	LUPO NUCLEAR SECURITY SERVICES	135.934.82	reparatii auto	ROTARI SOHN	5/10/2018	17/04/2018	135.934.82	1954	02/05/2018
1000	1006	4/23/2018	692	4/23/2018	LUPO NUCLEAR SECURITY SERVICES	990.10	reparatii auto	ROTARI SOHN	5/10/2018	17/04/2018	990.10	1954	02/05/2018
1001	1007	4/23/2018	200007020	4/23/2018	SERVICE AUTO SERUS	522.80	reparatii auto	SICU VASILE	4/23/2018	04/04/2018	522.80	1882	1804/2018
1002	1008	4/23/2018	200007020	4/23/2018	SERVICE AUTO SERUS	1.431.73	reparatii auto	SICU VASILE	4/23/2018	04/04/2018	1.431.73	1882	1804/2018
1003	1009	4/23/2018	200007020	4/23/2018	SERVICE AUTO SERUS	1.033.54	reparatii auto	SICU VASILE	4/23/2018	04/04/2018	1.033.54	1882	1804/2018
1004	1010	4/23/2018	200007020	4/23/2018	SERVICE AUTO SERUS	925.25	reparatii auto	SICU VASILE	4/23/2018	04/04/2018	925.25	1882	1804/2018
1005	1011	4/23/2018	200007020	4/23/2018	SERVICE AUTO SERUS	1.545.48	reparatii auto	SICU VASILE	4/23/2018	04/04/2018	1.545.48	1882	1804/2018
1006	1012	4/23/2018	200007020	4/23/2018	SERVICE AUTO SERUS	730.30	reparatii auto	SICU VASILE	4/23/2018	04/04/2018	730.30	1882	1804/2018
1007	1013	4/23/2018	200007020	4/23/2018	SERVICE AUTO SERUS	1.646.14	reparatii auto	SICU VASILE	4/23/2018	04/04/2018	1.646.14	1882	1804/2018
1008	1014	4/23/2018	200007020	4/23/2018	SERVICE AUTO SERUS	1.646.14	reparatii auto	SICU VASILE	4/23/2018	04/04/2018	1.646.14	1882	1804/2018
1009	1015	4/23/2018	120	4/23/2018	STUATORIE LIFE	2.355.31	reparatii auto	TELECOM ROMANIA	4/15/2018	04/04/2018	2.355.31	1882	1804/2018
1010	1016	4/23/2018	12029	4/23/2018	SCOMA SUPERNOVA DE ANASTE	1.285.77	reparatii auto	TELECOM ROMANIA	4/15/2018	04/04/2018	1.285.77	1882	1804/2018
1011	1017	4/23/2018	1375863	4/23/2018	OSCAR DOWNSTREAM	152.677.39	reparatii auto	TELECOM ROMANIA	4/15/2018	04/04/2018	152.677.39	1882	1804/2018
1012	1018	4/23/2018	139380	5/21/2018	OSCAR DOWNSTREAM	152.677.39	reparatii auto	TELECOM ROMANIA	4/20/2018	04/04/2018	152.677.39	1882	1804/2018
1013	1019	4/23/2018	8279	3/20/2018	AIRPORT COUNCIL INTERNATIONAL	98.000.00	reparatii auto	PETRESCU ANCA	4/15/2018	05/04/2018	98.000.00	26	12/04/2018
1014	1021	4/23/2018	92	4/23/2018	VIA MEDICALIA ROMANEA	504.37	reparatii auto	BALTATU DANIELA	4/15/2018	04/04/2018	504.37	1882	1804/2018
1015	1020	4/23/2018	3245	4/23/2018	COLEGIU CONSILIULOR JURIDICI	79.000.00	reparatii auto	NASTASE ELINA	4/23/2018	04/04/2018	79.000.00	1663	1604/2018
1016	1020	4/23/2018	3245	4/23/2018	COLEGIU CONSILIULOR JURIDICI	1.300.00	reparatii auto	POP LIJANA	4/23/2018	04/04/2018	1.300.00	1663	1604/2018
1017	1022	4/23/2018	413	3/23/2018	DAR ACCOUNT	4.983.13	reparatii auto	POP LIJANA	3/15/2018	04/04/2018	4.983.13	2006	05/05/2018
1018	1023	4/23/2018	420	4/23/2018	PEF CONECT	121.000.00	reparatii auto	POP LIJANA	4/23/2018	04/04/2018	121.000.00	2006	05/05/2018
1019	1027	4/23/2018	1395758	2/28/2018	OSCAR DOWNSTREAM	152.561.56	reparatii auto	TELECOM ROMANIA	3/10/2018	11/04/2018	152.561.56	1771	1704/2018
1020	1026	4/23/2018	26	4/23/2018	BORDER COLLE RESUR	2.075.00	reparatii auto	MAINESCU MARINELA	4/20/2018	04/04/2018	2.075.00	1882	1804/2018
1021	1027	4/23/2018	26	4/23/2018	BORDER COLLE RESUR	2.075.00	reparatii auto	MAINESCU MARINELA	4/20/2018	04/04/2018	2.075.00	1882	1804/2018
1022	1028	4/23/2018	26	4/23/2018	BORDER COLLE RESUR	2.075.00	reparatii auto	MAINESCU MARINELA	4/20/2018	04/04/2018	2.075.00	1882	1804/2018
1023	1029	4/23/2018	26	4/23/2018	BORDER COLLE RESUR	2.075.00	reparatii auto	MAINESCU MARINELA	4/20/2018	04/04/2018	2.075.00	1882	1804/2018
1024	1030	4/23/2018	26	4/23/2018	BORDER COLLE RESUR	2.075.00	reparatii auto	MAINESCU MARINELA	4/20/2018	04/04/2018	2.075.00	1882	1804/2018
1025	1031	4/23/2018	200002020	4/23/2018	MAGDONALD HUMBER AUTOMATION	12.410.00	reparatii auto	FLORA VALERIU	5/10/2018	11/04/2018	12.410.00	30	26/04/2018
1026	1032	4/23/2018	200002020	4/23/2018	MAGDONALD HUMBER AUTOMATION	12.410.00	reparatii auto	FLORA VALERIU	5/10/2018	11/04/2018	12.410.00	30	26/04/2018
1027	1033	4/23/2018	1784	4/23/2018	MB TELECOM LTD	67.780.70	reparatii auto	ROTARI SOHN	5/10/2018	11/04/2018	67.780.70	1881	1804/2018
1028	1034	4/23/2018	1784	4/23/2018	MB TELECOM LTD	67.780.70	reparatii auto	ROTARI SOHN	5/10/2018	11/04/2018	67.780.70	1881	1804/2018
1029	1035	4/23/2018	1784	4/23/2018	MB TELECOM LTD	67.780.70	reparatii auto	ROTARI SOHN	5/10/2018	11/04/2018	67.780.70	1881	1804/2018
1030	1036	4/23/2018	1784	4/23/2018	MB TELECOM LTD	67.780.70	reparatii auto	ROTARI SOHN	5/10/2018	11/04/2018	67.780.70	1881	1804/2018
1031	1037	4/23/2018	1784	4/23/2018	MB TELECOM LTD	67.780.70	reparatii auto	ROTARI SOHN	5/10/2018	11/04/2018	67.780.70	1881	1804/2018
1032	1038	4/23/2018	1784	4/23/2018	MB TELECOM LTD	67.780.70	reparatii auto	ROTARI SOHN	5/10/2018	11/04/2018	67.780.70	1881	1804/2018
1033	1039	4/23/2018	1784	4/23/2018	MB TELECOM LTD	67.780.70	reparatii auto	ROTARI SOHN	5/10/2018	11/04/2018	67.780.70	1881	1804/2018
1034	1040	4/23/2018	1784	4/23/2018	MB TELECOM LTD	67.780.70	reparatii auto	ROTARI SOHN	5/10/2018	11/04/2018	67.780.70	1881	1804/2018
1035	1041	4/23/2018	1784	4/23/2018	MB TELECOM LTD	67.780.70	reparatii auto	ROTARI SOHN	5/10/2018	11/04/2018	67.780.70	1881	1804/2018
1036	1042	4/23/2018	1784	4/23/2018	MB TELECOM LTD	67.780.70	reparatii auto	ROTARI SOHN	5/10/2018	11/04/2018	67.780.70	1881	1804/2018
1037	1043	4/23/2018	1784	4/23/2018	MB TELECOM LTD	67.780.70	reparatii auto	ROTARI SOHN	5/10/2018	11/04/2018	67.780.70	1881	1804/2018
1038	1044	4/23/2018	1784	4/23/2018	MB TELECOM LTD	67.780.70	reparatii auto	ROTARI SOHN	5/10/2018	11/04/2018	67.780.70	1881	1804/2018
1039	1045	4/23/2018	1784	4/23/2018	MB TELECOM LTD	67.780.70	reparatii auto	ROTARI SOHN	5/10/2018	11/04/2018	67.780.70	1881	1804/2018
1040	1046	4/23/2018	1784	4/23/2018	MB TELECOM LTD	67.780.70	reparatii auto	ROTARI SOHN	5/10/2018	11/04/2018	67.780.70	1881	1804/2018
1041	1047	4/23/2018	1784	4/23/2018	MB TELECOM LTD	67.780.70	reparatii auto	ROTARI SOHN	5/10/2018	11/04/2018	67.780.70	1881	1804/2018
1042	1048	4/23/2018	1784	4/23/2018	MB TELECOM LTD	67.780.70	reparatii auto	ROTARI SOHN	5/10/2018	11/04/2018	67.780.70	1881	1804/2018
1043	1049	4/23/2018	1784	4/23/2018	MB TELECOM LTD	67.780.70	reparatii auto	ROTARI SOHN	5/10/2018	11/04/2018	67.780.70	1881	1804/2018
1044	1050	4/23/2018	1784	4/23/2018	MB TELECOM LTD	67.780.70	reparatii auto	ROTARI SOHN	5/10/2018	11/04/2018	67.780.70	1881	1804/2018
1045	1051	4/23/2018	1784	4/23/2018	MB TELECOM LTD	67.780.70	reparatii auto	ROTARI SOHN	5/10/2018	11/04/2018	67.780.70	1881	1804/2018
1046	1052	4/23/2018	1784	4/23/2018	MB TELECOM LTD	67.780.70	reparatii auto	ROTARI SOHN	5/10/2018	11/04/2018	67.780.70	1881	1804/2018
1047	1053	4/23/2018	1784	4/23/2018	MB TELECOM LTD	67.780.70	reparatii auto	ROTARI SOHN	5/10/2018	11/04/2018	67.780.70	1881	1804/2018
1048	1054	4/23/2018	1784	4/23/2018	MB TELECOM LTD	67.780.70	reparatii auto	ROTARI SOHN	5/10/2018	11/04/2018	67.780.70	1881	1804/2018
1049	1055	4/23/2018	1784	4/23/2018	MB TELECOM LTD	67.780.70	reparatii auto	ROTARI SOHN	5/10/2018	11/04/2018	67.780.70	1881	1804/2018
1050	1056	4/23/2018	1784	4/23/2018	MB TELECOM LTD	67.780.70	reparatii auto	ROTARI SOHN	5/10/2018	11/04/2018	67.780.70	1881	1804/2018
1051	1057	4/23/2018	1784	4/23/2018	MB TELECOM LTD	67.780.70	reparatii auto	ROTARI SOHN	5/10/2018	11/04/2018	67.780.70	1881	1804/2018
1052	1058	4/23/2018	1784	4/23/2018	MB TELECOM LTD	67.780.70	reparatii auto	ROTARI SOHN	5/10/2018	11/04/2018	67.780.70	1881	1804/2018
1053	1059	4/23/2018	1784	4/23/2018	MB TELECOM LTD	67.780.70	reparatii auto	ROTARI SOHN	5/10/2018	11/04/2018	67.780.70	1881	1804/2018
1054	1060	4/23/2018	1784	4/23/2018	MB TELECOM LTD	67.780.70	reparatii auto	ROTARI SOHN	5/10/2018	11/04/2018	67.780.70	1881	1804/2018
1055	1061	4/23/2018	1784	4/23/2018	MB TELECOM LTD	67.780.70	reparatii auto	ROTARI SOHN	5/10/2018	11/04/2018	67.780.70	1881	1804/2018
1056	1062	4/23/2018	1784	4/23/2018	MB TELECOM LTD	67.780.70	reparatii auto	ROTARI SOHN	5/10/2018	11/04/2018	67.780.70	1881	1804/2018
1057	1063	4/23/2018	1784	4/23/2018	MB TELECOM LTD	67.780.70	reparatii auto	ROTARI SOHN	5/10/2018	11/04/2018	67.780.70	1881	1804/2018
1058	1064												

1181	2082	4/20/2018	1802022127	4/18/2018	UTI GROUP	281,22		servicii	TOMESCU ADRIAN	5/18/2018	07/05/2018	281,22	2011	09/05/18
1182	2081	4/20/2018	1802022128	4/18/2018	UTI GROUP	4.844,75		servicii	TOMESCU ADRIAN	5/18/2018	07/05/2018	4.844,75	2011	09/05/18
1183	2080	4/20/2018	1802022129	4/18/2018	UTI GROUP	131,48		servicii	TOMESCU ADRIAN	5/18/2018	07/05/2018	131,48	2011	09/05/18
1184	2079	4/20/2018	180202240	4/18/2018	UTI GROUP	82,38		servicii	TOMESCU ADRIAN	5/18/2018	07/05/2018	82,38	2011	09/05/18
1185	2078	4/20/2018	180202241	4/18/2018	UTI GROUP	5,77		servicii	TOMESCU ADRIAN	5/18/2018	07/05/2018	5,77	2011	09/05/18
1186	2116	4/20/2018	18126	4/20/2018	ION STA STU GROUP	460,00		instalatie	CORNILIA DANA	4/21/2018	24/05/2018	460,00	2100	12/05/18
1187	2115	4/20/2018	18126	4/20/2018	ION STA STU GROUP	2.477,50		instalatie	CORNILIA DANA	4/21/2018	24/05/2018	2.477,50	2100	12/05/18
1188	2114	4/20/2018	18126	4/20/2018	ION STA STU GROUP	1.364,00		instalatie	CORNILIA DANA	4/21/2018	24/05/2018	1.364,00	2100	12/05/18
1189	2100	4/20/2018	180524	4/19/2018	AGROMED STIFANESTI	1.713,60		servicii	CORNILIA DANA	5/19/2018	02/05/2018	1.713,60	2100	10/05/18
1190	2099	4/20/2018	19990032796	4/20/2018	DANTE INTERNATIONAL	402,47		servicii	CORNILIA DANA	4/20/2018	24/05/2018	402,47	2100	10/05/18
1191	2098	4/20/2018	19990032915	4/20/2018	DANTE INTERNATIONAL	1.079,97		servicii	CORNILIA DANA	5/20/2018	26/05/2018	1.079,97	2100	10/05/18
1192	2110	4/20/2018	206790	4/20/2018	INS GROUP	715,58		instalatie	DANA MARIUS	4/24/2018	27/04/2018	715,58	1958	02/05/18
1193	2118	4/20/2018	2719	4/20/2018	EMP TRADE	528,483		instalatie	TOMESCU ADRIAN	5/19/2018	01/05/2018	528,483	2100	10/05/18
1194	2117	4/20/2018	897	4/20/2018	LUNO NUCLEAR SECURITY SERVICES	15.773,34		instalatie	TOMESCU ADRIAN	6/4/2018	01/05/2018	15.773,34	2100	10/05/18
1195	2114	4/20/2018	8881	4/19/2018	TOP QUALITY MANAGEMENT	1.740,00		servicii	PETRESCU ANCA	4/17/2018	26/04/2018	1.740,00	1914	04/05/18
1196	2113	4/20/2018	8966	4/18/2018	MOULTON CONSTRUCT	41.880,00		servicii	PETRESCU ANCA	5/18/2018	01/05/2018	41.880,00	1914	04/05/18
1197	2112	4/20/2018	2717	4/20/2018	EMP TRADE	74.516,86		instalatie	TOMESCU ADRIAN	5/22/2018	27/02/2018	74.516,86	2100	10/05/18
1198	2111	4/20/2018	7483	4/20/2018	RUBINUS-KRUIS	15.400,15		instalatie	ROMAN GABRIEL	5/18/2018	02/05/2018	15.400,15	2100	10/05/18
1199	2100	4/20/2018	1321	4/20/2018	SOCCOCC	46.410,00		servicii	GUTULESCU AUGUSTIN	5/16/2018	25/05/2018	46.410,00	1911	02/05/18
1200	2107	4/20/2018	20031026	4/20/2018	SERVICE AUTO SERUS	747,92		reparatii auto	SUCIU VASILE	5/20/2018	02/05/2018	747,92	2104	10/05/18
1201	2106	4/20/2018	20031029	4/20/2018	SERVICE AUTO SERUS	1.003,06		reparatii auto	SUCIU VASILE	5/20/2018	02/05/2018	1.003,06	2104	10/05/18
1202	2105	4/20/2018	20031034	4/20/2018	SERVICE AUTO SERUS	880,49		reparatii auto	SUCIU VASILE	5/20/2018	02/05/2018	880,49	2104	10/05/18
1203	2104	4/20/2018	20031031	4/20/2018	SERVICE AUTO SERUS	2.262,90		reparatii auto	SUCIU VASILE	5/20/2018	02/05/2018	2.262,90	2104	10/05/18
1204	2103	4/20/2018	20031035	4/20/2018	SERVICE AUTO SERUS	749,82		reparatii auto	SUCIU VASILE	5/20/2018	02/05/2018	749,82	2104	10/05/18
1205	2102	4/20/2018	20031039	4/20/2018	SERVICE AUTO SERUS	1.164,17		reparatii auto	SUCIU VASILE	5/20/2018	02/05/2018	1.164,17	2104	10/05/18
1206	2101	4/20/2018	20031045	4/20/2018	SERVICE AUTO SERUS	1.648,95		reparatii auto	SUCIU VASILE	5/20/2018	02/05/2018	1.648,95	2104	10/05/18
1207	2142	4/20/2018	271	4/23/2018	SITA INFORMATION NETWORKING COMPUT	13,00		translocuții chesuri	CHETANU MIHAI	3/13/2018	02/05/2018	13,00	2100	10/05/18
1208	2141	4/20/2018	90381844	4/23/2018	SWAROVSKI	187.464,98		vestuari	CORNILIA DANA	5/23/2018	04/05/2018	187.464,98	2102	10/05/18
1209	2136	4/20/2018	2770	4/24/2018	EMP TRADE	20.108,73		instalatie	TOMESCU ADRIAN	5/23/2018	14/05/2018	20.108,73	2104	17/05/18
1210	2135	4/20/2018	1399213	4/23/2018	OSCAR DOWNSTREAM	151.096,52		instalatie	CORNILIA DANA	5/16/2018	26/04/2018	151.096,52	2000	09/05/18
1211	2134	4/20/2018	1399214	4/23/2018	OSCAR DOWNSTREAM	151.551,93		instalatie	CORNILIA DANA	5/16/2018	26/04/2018	151.551,93	2000	09/05/18
1212	2133	4/20/2018	1399221	4/23/2018	OSCAR DOWNSTREAM	151.151,93		instalatie	CORNILIA DANA	5/16/2018	26/04/2018	151.151,93	2000	09/05/18
1213	2131	4/20/2018	2797	4/18/2018	ADMINISTRATIA NATIONALA APELOR ROMAN	133,39		instalatie	TOMESCU ADRIAN	5/18/2018	07/05/2018	133,39	2010	09/05/18
1214	2130	4/20/2018	26073293	4/20/2018	ISEMAM	493,10		instalatie	TOMESCU ADRIAN	5/18/2018	07/05/2018	493,10	2010	09/05/18
1215	2149	4/20/2018	8601159815	4/20/2018	ISEMAM	3.713,26		instalatie	TOMESCU ADRIAN	5/20/2018	02/05/2018	3.713,26	2105	10/05/18
1216	2148	4/20/2018	460	4/19/2018	15 TRAVEL STAR LIGHT	270,00		instalatie	MARIU AUR	5/4/2018	06/05/2018	270,00	1917	07/05/18
1217	2147	4/20/2018	2718	4/20/2018	PRAGER SAFETY ROMANIA	297,00		instalatie	TOMESCU ADRIAN	5/20/2018	02/05/2018	297,00	2101	10/05/18
1218	2146	4/20/2018	20031057	4/20/2018	SERVICE AUTO SERUS	2.029,63		reparatii auto	SUCIU VASILE	5/23/2018	02/05/2018	2.029,63	2104	10/05/18
1219	2145	4/20/2018	20031058	4/20/2018	SERVICE AUTO SERUS	2.029,63		reparatii auto	SUCIU VASILE	5/23/2018	02/05/2018	2.029,63	2104	10/05/18
1220	2144	4/20/2018	200031575	4/20/2018	SERVICE AUTO SERUS	2.508,20		reparatii auto	SUCIU VASILE	5/23/2018	02/05/2018	2.508,20	2104	10/05/18
1221	2143	4/20/2018	20031061	4/20/2018	SERVICE AUTO SERUS	2.029,63		reparatii auto	SUCIU VASILE	5/23/2018	02/05/2018	2.029,63	2104	10/05/18
1222	2142	4/20/2018	20031062	4/20/2018	SERVICE AUTO SERUS	2.508,20		reparatii auto	SUCIU VASILE	5/23/2018	02/05/2018	2.508,20	2104	10/05/18
1223	2141	4/20/2018	20031064	4/20/2018	SERVICE AUTO SERUS	2.029,63		reparatii auto	SUCIU VASILE	5/23/2018	02/05/2018	2.029,63	2104	10/05/18
1224	2140	4/20/2018	20031065	4/20/2018	SERVICE AUTO SERUS	2.029,63		reparatii auto	SUCIU VASILE	5/23/2018	02/05/2018	2.029,63	2104	10/05/18
1225	2139	4/20/2018	20031065	4/20/2018	SERVICE AUTO SERUS	2.029,63		reparatii auto	SUCIU VASILE	5/23/2018	02/05/2018	2.029,63	2104	10/05/18
1226	2138	4/20/2018	20031070	4/20/2018	SERVICE AUTO SERUS	2.029,63		reparatii auto	SUCIU VASILE	5/23/2018	02/05/2018	2.029,63	2104	10/05/18
1227	2137	4/20/2018	20031071	4/20/2018	SERVICE AUTO SERUS	2.029,63		reparatii auto	SUCIU VASILE	5/23/2018	02/05/2018	2.029,63	2104	10/05/18
1228	2136	4/20/2018	20031072	4/20/2018	SERVICE AUTO SERUS	2.029,63		reparatii auto	SUCIU VASILE	5/23/2018	02/05/2018	2.029,63	2104	10/05/18
1229	2135	4/20/2018	20031073	4/20/2018	SERVICE AUTO SERUS	2.029,63		reparatii auto	SUCIU VASILE	5/23/2018	02/05/2018	2.029,63	2104	10/05/18
1230	2134	4/20/2018	20031075	4/20/2018	SERVICE AUTO SERUS	2.029,63		reparatii auto	SUCIU VASILE	5/23/2018	02/05/2018	2.029,63	2104	10/05/18
1231	2133	4/20/2018	20031077	4/20/2018	SERVICE AUTO SERUS	2.029,63		reparatii auto	SUCIU VASILE	5/23/2018	02/05/2018	2.029,63	2104	10/05/18
1232	2132	4/20/2018	20031079	4/20/2018	SERVICE AUTO SERUS	2.508,20		reparatii auto	SUCIU VASILE	5/23/2018	02/05/2018	2.508,20	2104	10/05/18
1233	2131	4/20/2018	20031079	4/20/2018	SERVICE AUTO SERUS	2.508,20		reparatii auto	SUCIU VASILE	5/23/2018	02/05/2018	2.508,20	2104	10/05/18
1234	2129	4/20/2018	20031079	4/20/2018	SERVICE AUTO SERUS	2.029,63		reparatii auto	SUCIU VASILE	5/23/2018	02/05/2018	2.029,63	2104	10/05/18
1235	2128	4/20/2018	20031080	4/20/2018	SERVICE AUTO SERUS	2.029,63		reparatii auto	SUCIU VASILE	5/23/2018	02/05/2018	2.029,63	2104	10/05/18
1236	2127	4/20/2018	20031081	4/20/2018	SERVICE AUTO SERUS	2.029,63		reparatii auto	SUCIU VASILE	5/23/2018	02/05/2018	2.029,63	2104	10/05/18
1237	2126	4/20/2018	20031081	4/20/2018	SERVICE AUTO SERUS	2.029,63		reparatii auto	SUCIU VASILE	5/23/2018	02/05/2018	2.029,63	2104	10/05/18
1238	2125	4/20/2018	20031081	4/20/2018	SERVICE AUTO SERUS	2.029,63		reparatii auto	SUCIU VASILE	5/23/2018	02/05/2018	2.029,63	2104	10/05/18
1239	2124	4/20/2018	20031084	4/20/2018	SERVICE AUTO SERUS	2.029,63		reparatii auto	SUCIU VASILE	5/24/2018	02/05/2018	2.029,63	2104	10/05/18
1240	2123	4/20/2018	9031086	4/20/2018	SERVICE AUTO SERUS	907,76		reparatii auto	SUCIU VASILE	5/24/2018	02/05/2018	907,76	2104	10/05/18
1241	2122	4/20/2018	20031087	4/20/2018	SERVICE AUTO SERUS	108,46		reparatii auto	SUCIU VASILE	5/24/2018	02/05/2018	108,46	2104	10/05/18
1242	2121	4/20/2018	16404	4/16/2018	INDUSTRIAL MEDIA	376,49		publicitate	ANDREI INDRIO	4/23/2018	04/05/2018	376,49	1917	07/05/18
1243	2118	4/20/2018	43533	4/24/2018	ION BIRCHITA	296,12		instalatie	CORNILIA DANA	5/23/2018	02/05/2018	296,12	2100	10/05/18
1244	2117	4/20/2018	1343	4/20/2018	FARMACIA ACADAMIA	181,13		consumabile medicale	CORNILIA DANA	4/24/2018	16/05/2018	181,13	2212	14/05/18
1245	2116	4/20/2018	12923	4/20/2018	DELTA MED	336,20		consumabile medicale	CORNILIA DANA	4/24/2018	16/05/2018	336,20	2212	14/05/18
1246	2115	4/20/2018	11363	4/20/2018	EPA CONSULT	1.399,00		consumabile medicale	CORNILIA DANA	4/26/2018	17/05/2018	1.399,00	2217	11/05/18
1247	2114	4/20/2018	498	4/23/2018	LUNO NUCLEAR SECURITY SERVICES	991,85		reparatii	TOMESCU ADRIAN	5/7/2018	14/05/2018	991,85	2104	10/05/18
1248	2113	4/20/2018	5381	4/20/2018	ENEL ENERGIE	32.138,52		energie electrica	CORNILIA DANA	5/23/2018	02/05/2018	32.138,52	2104	10/05/18
1249	2111	4/20/2018	3112392	4/20/2018	ENEL ENERGIE	26,21		energie electrica	TOMA ADRIAN	4/20/2018	27/04/2018	26,21	1957	02/05/18
1250	2110	4/20/2018	3112398	4/20/2018	ENEL ENERGIE	1.876,50		energie electrica	TOMA ADRIAN	4/20/2018	27/04/2018	1.876,50	1957	02/05/18
1251	2109	4/20/2018	4799022268	4/20/2018	ENEL ENERGIE	399,30		energie electrica	TOMA ADRIAN	4/20/2018	27/04/2018	399,30	1957	02/05/18
1252	2108	4/20/2018	18M9419745	4/20/2018	ENEL ENERGIE MUNTENIA	91.442,14		energie electrica	TOMESCU ADRIAN	5/12/2018	07/05/2018	91.442,14	1995	06/05/18
1253														

1377	1199	5/20/2018	20021260	5/27/2018	SERVICE AUTO SERUS	581.64	reparatii auto	SICU VASILE	6/7/2018	16/05/2018	581.64	2400	04/06/2018	
1378	1198	5/20/2018	20021261	5/27/2018	SERVICE AUTO SERUS	1.081.25	reparatii auto	SICU VASILE	6/7/2018	16/05/2018	1.081.25	2400	04/06/2018	
1379	1197	5/20/2018	20021262	5/27/2018	SERVICE AUTO SERUS	59.45	reparatii auto	SICU VASILE	6/7/2018	16/05/2018	59.45	2400	04/06/2018	
1380	1196	5/20/2018	20021267	5/27/2018	SERVICE AUTO SERUS	88.06	reparatii auto	SICU VASILE	6/7/2018	16/05/2018	88.06	2400	04/06/2018	
1381	1195	5/20/2018	20021270	5/27/2018	SERVICE AUTO SERUS	78.05	reparatii auto	SICU VASILE	6/7/2018	16/05/2018	78.05	2400	04/06/2018	
1382	1194	5/20/2018	20111561	5/27/2018	LIBRO EVENTS	789.644.63	servicii curatenie	SMACU CRISTIAN	6/7/2018	30/05/2018	789.644.63	2387	04/06/2018	
1383	1193	5/20/2018	2126	5/26/2018	VEOLIA APA SERVICII	50.4500		TOMESCU ADRIAN	6/26/2018	16/05/2018	50.4500	2213	24/05/2018	
1384	1192	5/20/2018	2195	5/26/2018	VEOLIA APA SERVICII	578.400.06		TOMESCU ADRIAN	6/26/2018	16/05/2018	578.400.06	2213	24/05/2018	
1385	1191	5/20/2018	11362260	4/20/2018	LA FANTANA	6.634.26	ajut. biblione	CORNILIA DANA	5/30/2018	16/05/2018	6.634.26	2325	24/05/2018	
1386	1190	5/20/2018	11362266	4/20/2018	LA FANTANA	841.93	ajut. biblione	CORNILIA DANA	5/30/2018	16/05/2018	841.93	2325	24/05/2018	
1387	1189	5/20/2018	1807	5/24/2018	WHITE HORSE SECURITY	10.881.36	servicii pază	CHISCAN GORGE	6/17/2018	16/05/2018	10.881.36	2141	04/06/2018	
1388	1188	5/20/2018	2260	5/24/2018	ALCOR COMCO	380.09	servicii	TOMA ADRIAN	6/24/2018	16/05/2018	380.09	2322	24/05/2018	
1389	1187	5/20/2018	8121	5/24/2018	TECHNO PRO	1.144.00	servicii tehnica	TOMA ADRIAN	6/24/2018	16/05/2018	1.144.00	2322	24/05/2018	
1390	1186	5/20/2018	12197121	5/27/2018	GTI TELECOM	1.938.05	servicii	FLORBA VALERIU	6/24/2018	21/05/2018	1.938.05	2366	04/06/2018	
1391	1185	5/20/2018	12072713	5/27/2018	GTI TELECOM	1.932.12	servicii	FLORBA VALERIU	6/24/2018	21/05/2018	1.932.12	2366	04/06/2018	
1392	1184	5/20/2018	18020994	5/26/2018	UTI GROUP	65.05	servicii	TOMESCU ADRIAN	6/26/2018	16/05/2018	65.05	2321	24/05/2018	
1393	1183	5/20/2018	18020994	5/26/2018	UTI GROUP	105.90	servicii	TOMESCU ADRIAN	6/26/2018	16/05/2018	105.90	2321	24/05/2018	
1394	1182	5/20/2018	18110023	4/20/2018	DATA CATERING	1.653.13	servicii catering	SILVARIU AURIA	5/30/2018	21/05/2018	1.653.13	2307	04/06/2018	
1395	1181	5/20/2018	18M7009151	5/26/2018	E DISTRIBUTIE MUNTENIA SA	3.460.52	servicii	BARABE CARMIS SIMONA	5/17/2018	16/05/2018	3.460.52	2311	17/05/2018	
1396	1221	5/20/2018	20241236	5/26/2018	CASITA METAL	11.508.63	reparatii	TOMA ADRIAN	5/14/2018	16/05/2018	11.508.63	2183	04/06/2018	
1397	1211	5/20/2018	899865	5/26/2018	ECORE GROCING	3.975.41	bienele avute	CONSTANTIN BEATRICE	5/26/2018	16/05/2018	3.975.41	2188	04/06/2018	
1398	1210	5/20/2018	953	5/26/2018	BALLOONS SHOP	830.00	bienele avute	CORNILIA DANA	5/24/2018	22/05/2018	830.00	2348	24/05/2018	
1399	1209	5/20/2018	783	5/26/2018	INC. OPTIC ROMANIA	1.441.50	servicii	TOMESCU ADRIAN	6/26/2018	16/05/2018	1.441.50	2329	24/05/2018	
1400	1208	5/20/2018	2351	5/26/2018	INSTITUTUL NATIONAL DE MEDICINA AERIE	815.00	servicii medicale	BELEANU OCTAVIAN	6/27/2018	11/06/2018	815.00	2147	04/06/2018	
1401	1217	5/20/2018	1001028951	5/26/2018	ECM ENERGIE ROMANIA	973.301.13	ajut.	TOMESCU ADRIAN	6/26/2018	16/05/2018	973.301.13	2388	04/06/2018	
1402	1216	5/20/2018	2725	5/26/2018	EMP TRADE	794.545.92	ajut.	TOMESCU ADRIAN	6/26/2018	16/05/2018	794.545.92	2391	04/06/2018	
1403	1215	5/20/2018	20083575	5/26/2018	SHARK PLAST	6.247.50	ajut.	CORNILIA DANA	5/24/2018	16/05/2018	6.247.50	2311	24/05/2018	
1404	1214	5/20/2018	20115261	5/27/2018	LIBRO EVENTS	789.644.63	servicii curatenie	SMACU CRISTIAN	6/7/2018	30/05/2018	789.644.63	2387	04/06/2018	
1405	1213	5/20/2018	2293	4/20/2018	PIROX	1.387.78	ajut.	FLA MARIUS	5/20/2018	16/05/2018	1.387.78	2369	04/06/2018	
1406	1212	5/20/2018	3853	4/20/2018	MB TELECOM	2.580.04	ajut.	TOMESCU ADRIAN	6/26/2018	21/05/2018	2.580.04	2401	04/06/2018	
1407	1211	5/20/2018	2651	4/20/2018	ROMATSA	2.261.80	serv. tehnice	TOMESCU ADRIAN	6/26/2018	17/05/2018	2.261.80	2329	24/05/2018	
1408	1210	5/20/2018	49610	4/20/2018	ROMATSA	1.626.85	serv. tehnice	TOMESCU ADRIAN	6/26/2018	17/05/2018	1.626.85	2329	24/05/2018	
1409	1209	5/20/2018	49610	4/20/2018	ROMATSA	22.890.94	serv. tehnice	TOMESCU ADRIAN	6/26/2018	17/05/2018	22.890.94	2329	24/05/2018	
1410	1208	5/20/2018	49610	4/20/2018	ROMATSA	20.707.87	serv. tehnice	TOMESCU ADRIAN	6/26/2018	17/05/2018	20.707.87	2329	24/05/2018	
1411	1207	5/20/2018	18020784	4/20/2018	STERCYCLE ROMANIA	228.46	deserv. medicale	BALUTU DANIELA	5/30/2018	16/05/2018	228.46	2387	04/06/2018	
1412	1206	5/20/2018	18020785	4/20/2018	STERCYCLE ROMANIA	228.46	deserv. medicale	BALUTU DANIELA	5/30/2018	16/05/2018	228.46	2387	04/06/2018	
1413	1205	5/20/2018	17192823	4/20/2018	ALTEC ROMANIA	1.241.00	deserv. medicale	VIOLU LUMINITA	6/26/2018	16/05/2018	1.241.00	2387	04/06/2018	
1414	1204	5/20/2018	861118	5/26/2018	EVOLUTION PREST SYSTEM	761.00	ajut. aplice	MIU LUMINITA	6/26/2018	24/05/2018	761.00	2388	04/06/2018	
1415	1203	5/20/2018	2321	5/26/2018	CABINET INDIVIDUAL AC POP	1.071.65	ajut.	ANIBULINGRO	5/15/2018	16/05/2018	1.071.65	2387	04/06/2018	
1416	1202	5/20/2018	8600419573	4/20/2018	DESEMAN	1.444.69	material	MIU LUMINITA	6/26/2018	16/05/2018	1.444.69	2401	04/06/2018	
1417	1201	5/20/2018	20081	5/27/2018	EXPERT AVIT GROUP	499.80	ajut.	VONDRO MIRCEA	5/26/2018	16/05/2018	499.80	2387	04/06/2018	
1418	1200	5/20/2018	20081	5/27/2018	EXPERT AVIT GROUP	499.80	ajut.	VONDRO MIRCEA	5/26/2018	16/05/2018	499.80	2387	04/06/2018	
1419	1199	5/20/2018	101045	4/26/2018	PROFESIONAL GLOBAL PREIS	118.86	ajut.	SCORACHE CAMILIA	6/1/2018	16/05/2018	118.86	2387	04/06/2018	
1420	1198	5/20/2018	101045	4/26/2018	PROFESIONAL GLOBAL PREIS	118.86	ajut.	SCORACHE CAMILIA	6/1/2018	16/05/2018	118.86	2387	04/06/2018	
1421	1197	5/20/2018	22	5/20/2018	IPITANA TRANSPORT	21.084.97	servicii consultanta	GONTARU DANIEL	6/10/2018	22/05/2018	21.084.97	2626	26/27	13/06/2018
1422	1196	5/20/2018	22	5/20/2018	IPITANA TRANSPORT	22.084.97	servicii consultanta	GONTARU DANIEL	6/10/2018	22/05/2018	22.084.97	2626	26/27	13/06/2018
1423	1195	5/20/2018	22	5/20/2018	IPITANA TRANSPORT	22.084.97	servicii consultanta	GONTARU DANIEL	6/10/2018	22/05/2018	22.084.97	2626	26/27	13/06/2018
1424	1194	5/20/2018	18079	5/26/2018	TERMA MEDIUM	1.354.17	absorbant calduri	CORNILIA DANA	6/26/2018	24/05/2018	1.354.17	2326	24/05/2018	
1425	1193	5/20/2018	9111	5/21/2018	TOP-QUALITY MANAGEMENT	1.540.00	ajut.	PETRESCU ANA	5/13/2018	17/05/2018	1.540.00	2317	24/05/2018	
1426	1192	5/20/2018	1278	4/20/2018	CORTA LITUA	1.167.05	ajut.	FLA MARIUS	6/26/2018	16/05/2018	1.167.05	2387	04/06/2018	
1427	1191	5/20/2018	20032724	4/26/2018	SERVICE AUTO SERUS	571.94	ajut.	SICU VASILE	6/26/2018	21/05/2018	571.94	2400	04/06/2018	
1428	1190	5/20/2018	180028921	5/26/2018	UTI GROUP	70.261.06	servicii instalare si reparatii	TOMESCU ADRIAN	6/26/2018	16/05/2018	70.261.06	2329	24/05/2018	
1429	1189	5/20/2018	1678	3/27/2018	AVOCAT CUBURU LOHAN, MANOLIS SI ASOC	2.080.28	consilier	SIMONESCUI VIOLITA	4/7/2018	17/05/2018	2.080.28	2221	24/05/2018	
1430	1188	5/20/2018	1617	3/27/2018	AVOCAT CUBURU LOHAN, MANOLIS SI ASOC	5.545.04	consilier	SIMONESCUI VIOLITA	4/26/2018	17/05/2018	5.545.04	2220	24/05/2018	
1431	1187	5/20/2018	1618	3/27/2018	AVOCAT CUBURU LOHAN, MANOLIS SI ASOC	2.491.26	consilier	SIMONESCUI VIOLITA	4/26/2018	17/05/2018	2.491.26	2220	24/05/2018	
1432	1186	5/20/2018	1619	3/27/2018	AVOCAT CUBURU LOHAN, MANOLIS SI ASOC	2.491.26	consilier	SIMONESCUI VIOLITA	4/26/2018	17/05/2018	2.491.26	2221	24/05/2018	
1433	1185	5/20/2018	1619	3/27/2018	AVOCAT CUBURU LOHAN, MANOLIS SI ASOC	2.491.26	consilier	SIMONESCUI VIOLITA	4/26/2018	17/05/2018	2.491.26	2221	24/05/2018	
1434	1184	5/20/2018	1619	3/27/2018	AVOCAT CUBURU LOHAN, MANOLIS SI ASOC	2.491.26	consilier	SIMONESCUI VIOLITA	4/26/2018	17/05/2018	2.491.26	2221	24/05/2018	
1435	1183	5/20/2018	1619	3/27/2018	AVOCAT CUBURU LOHAN, MANOLIS SI ASOC	2.491.26	consilier	SIMONESCUI VIOLITA	4/26/2018	17/05/2018	2.491.26	2221	24/05/2018	
1436	1182	5/20/2018	1619	3/27/2018	AVOCAT CUBURU LOHAN, MANOLIS SI ASOC	2.491.26	consilier	SIMONESCUI VIOLITA	4/26/2018	17/05/2018	2.491.26	2221	24/05/2018	
1437	1181	5/20/2018	1619	3/27/2018	AVOCAT CUBURU LOHAN, MANOLIS SI ASOC	2.491.26	consilier	SIMONESCUI VIOLITA	4/26/2018	17/05/2018	2.491.26	2221	24/05/2018	
1438	1180	5/20/2018	1619	3/27/2018	AVOCAT CUBURU LOHAN, MANOLIS SI ASOC	2.491.26	consilier	SIMONESCUI VIOLITA	4/26/2018	17/05/2018	2.491.26	2221	24/05/2018	
1439	1179	5/20/2018	1619	3/27/2018	AVOCAT CUBURU LOHAN, MANOLIS SI ASOC	2.491.26	consilier	SIMONESCUI VIOLITA	4/26/2018	17/05/2018	2.491.26	2221	24/05/2018	
1440	1178	5/20/2018	1619	3/27/2018	AVOCAT CUBURU LOHAN, MANOLIS SI ASOC	2.491.26	consilier	SIMONESCUI VIOLITA	4/26/2018	17/05/2018	2.491.26	2221	24/05/2018	
1441	1177	5/20/2018	1619	3/27/2018	AVOCAT CUBURU LOHAN, MANOLIS SI ASOC	2.491.26	consilier	SIMONESCUI VIOLITA	4/26/2018	17/05/2018	2.491.26	2221	24/05/2018	
1442	1176	5/20/2018	1619	3/27/2018	AVOCAT CUBURU LOHAN, MANOLIS SI ASOC	2.491.26	consilier	SIMONESCUI VIOLITA	4/26/2018	17/05/2018	2.491.26	2221	24/05/2018	
1443	1175	5/20/2018	1619	3/27/2018	AVOCAT CUBURU LOHAN, MANOLIS SI ASOC	2.491.26	consilier	SIMONESCUI VIOLITA	4/26/2018	17/05/2018	2.491.26	2221	24/05/2018	
1444	1174	5/20/2018	1619	3/27/2018	AVOCAT CUBURU LOHAN, MANOLIS SI ASOC	2.491.26	consilier	SIMONESCUI VIOLITA	4/26/2018	17/05/2018	2.491.26	2221	24/05/2018	
1445	1173	5/20/2018	1619	3/27/2018	AVOCAT CUBURU LOHAN, MANOLIS SI ASOC	2.491.26	consilier	SIMONESCUI VIOLITA	4/26/2018	17/05/2018	2.491.26	2221	24/05/2018	
1446	1172	5/20/2018	1619	3/27/2018	AVOCAT CUBURU LOHAN, MANOLIS SI ASOC	2.491.26	consilier	SIMONESCUI VIOLITA	4/26/2018	17/05/2018	2.491.26	2221	24/05/2018	
1447	1171	5/20/2018	1619	3/27/2018	AVOCAT CUBURU LOHAN, MANOLIS SI ASOC	2.491.26	consilier	SIMONESCUI VIOLITA	4/26/2018	17/05/2018	2.491.26	2221	24/05/2018	
1448	1170	5/20/2018	1619	3/27/2018	AVOCAT CUBURU LOHAN, MANOLIS SI ASOC	2.491.26								

1671	1394	5/26/2018	961	4/25/2018	TUNAL	4,164.84		instalare	MICU LUMINITA	6/27/2018	12/05/2018	4,164.84	2670	1906/2018
1674	1391	5/26/2018	542268	5/26/2018	INIL ENURGI MUNTANIA	5,746.15		decontare	TOMESCU ADRIAN	7/15/2018		5,746.15		
1675	1392	5/26/2018	542268	5/26/2018	ALCOR COMCO	1,031.85		decontare	TOMESCU ADRIAN	7/15/2018	31/05/2018	1,031.85	2711	2705/2018
1676	1390	5/26/2018	706	5/23/2018	LURO NUCLEAR SECURITY SERVICES	511.81		reparare exterieur	TOMESCU ADRIAN	6/29/2018	06/06/2018	511.81	2831	2806/2018
1677	1387	5/26/2018	706	5/23/2018	LURO NUCLEAR SECURITY SERVICES	1,104.21		reparare exterieur	TOMESCU ADRIAN	6/29/2018	06/06/2018	1,104.21	2831	2806/2018
1678	1411	5/31/2018	1082721	4/17/2018	HORFICO BUCURESTI	20,831.12		chire copacare	IANA MARIUS	6/17/2018		20,831.12		
1679	1411	5/31/2018	705097	4/20/2018	HORFICO BUCURESTI	32,798.71		chire copacare	IANA MARIUS	5/30/2018	06/06/2018	32,798.71	2481	1306/2018
1680	1388	5/31/2018	1388	4/26/2018	FEDERAL EXPERT COMPANY	2,450.25		decontare	MICU LUMINITA	6/29/2018	12/06/2018	2,450.25	2721	2106/2018
1681	1417	5/31/2018	1320	4/29/2018	KODICC	35,700.00		servi audit	POP LIUANA	6/29/2018	12/06/2018	35,700.00	2721	2106/2018
1682	1418	5/31/2018	108154	4/26/2018	AGROMAT CISTIFRANTI	1,543.06		instalare factor	MICU LUMINITA	6/27/2018	06/06/2018	1,543.06		
1683	1412	5/31/2018	2057	4/26/2018	CRIMIN AND CO SISTEMI DE TELECOMUNI	2,009.08		instalare factor	TOMA ADRIAN	6/29/2018	06/06/2018	2,009.08	2731	2106/2018
1684	1420	5/31/2018	180140	4/29/2018	AGROMAT CISTIFRANTI	32,392.40		reparare tractor	VOCULESCU	6/29/2018	06/06/2018	32,392.40	2467	2484
1685	1399	5/31/2018	50003700	4/26/2018	WAGNER VICA	107,178.51		decontare	MICU LUMINITA	6/29/2018	06/06/2018	107,178.51	1481	2007/2018
1686	1401	5/31/2018	421	4/18/2018	DATA ACCOUNT	9,866.25		contract IPFS	POP LIUANA	6/12/2018	06/06/2018	9,866.25	2412	1506/2018
1687	1402	5/31/2018	217528	4/23/2018	INORDOM	22,051.41		instalare tehnica	ROMAN GABRIEL	6/25/2018	06/06/2018	22,051.41	2461	1506/2018
1688	1403	5/31/2018	204681	4/26/2018	RENTROSTATION	1,245.05		decontare	POP LIUANA	6/29/2018	12/06/2018	1,245.05		
1689	1404	5/31/2018	2750	5/30/2018	EMP TRADE	178,217.33		ajuta schimb	TOMESCU ADRIAN	6/29/2018	13/06/2018	178,217.33	2724	2106/2018
1690	1414	5/31/2018	33170531	5/18/2018	INTERNATIONAL AIR TRANSPORT ASSOCIAT	2,030.00	USD	decontare	CI TRESCU ANCA	6/18/2018		2,030.00		
1691	1415	5/31/2018	2089804	4/24/2018	QUARTZ MATRIX	740.18		instalare	MICU LUMINITA	6/27/2018	12/06/2018	740.18	2677	1906/2018
1692	1416	5/31/2018	18326	5/28/2018	IDEA STA GRUP	1,165.08		instalare	MICU LUMINITA	5/31/2018	12/06/2018	1,165.08	2674	1906/2018
1693	1405	5/31/2018	2001420	4/28/2018	SERVICE AUTO SERUS	2,239.08		reparare auto	SUCIU VASILE	6/18/2018	06/06/2018	2,239.08	2489	1906/2018
1694	1406	5/31/2018	2003148	5/23/2018	SERVICE AUTO SERUS	3,399.91		reparare auto	SUCIU VASILE	6/23/2018	06/06/2018	3,399.91	2489	1906/2018
1695	1407	5/31/2018	2002483	5/23/2018	SERVICE AUTO SERUS	3,399.91		reparare auto	SUCIU VASILE	6/23/2018	06/06/2018	3,399.91	2489	1906/2018
1696	1408	5/31/2018	2003148	5/23/2018	SERVICE AUTO SERUS	3,399.91		reparare auto	SUCIU VASILE	6/23/2018	06/06/2018	3,399.91	2489	1906/2018
1697	1409	5/31/2018	2003148	5/23/2018	SERVICE AUTO SERUS	3,399.91		reparare auto	SUCIU VASILE	6/23/2018	06/06/2018	3,399.91	2489	1906/2018
1698	1410	5/31/2018	2003457	5/24/2018	SERVICE AUTO SERUS	2,954.16		reparare auto	SUCIU VASILE	6/24/2018	06/06/2018	2,954.16	2489	1906/2018
1699	1433	6/4/2018	925887	4/15/2018	CAPTAIN TRAVEL	731.83		bilat agent	VONPOLI MIRCEA	6/15/2018	04/06/2018	731.83	2388	1606/2018
1700	1436	6/4/2018	11	6/4/2018	CABINET DE AVOCATURA MIHAELA VIRANU	230,798.08		asistenta juridica	CORNILIA DANA	6/14/2018	06/06/2018	230,798.08	2470	1306/2018
1701	1435	6/4/2018	7173	6/4/2018	LURO NUCLEAR SECURITY SERVICES	10,402.36		reparare	TOMESCU ADRIAN	7/13/2018	15/06/2018	10,402.36	3189	0907/2018
1702	1428	6/4/2018	706	5/30/2018	LURO NUCLEAR SECURITY SERVICES	527.31		reparare	TOMESCU ADRIAN	7/11/2018	13/06/2018	527.31	3189	0907/2018
1703	1427	6/4/2018	10829361	4/28/2018	UTI GRUP	442.36		servici	TOMESCU ADRIAN	6/29/2018	06/06/2018	442.36	2741	2106/2018
1704	1426	6/4/2018	10829361	4/28/2018	UTI GRUP	442.36		servici	TOMESCU ADRIAN	6/29/2018	06/06/2018	442.36	2741	2106/2018
1705	1425	6/4/2018	10829361	4/28/2018	UTI GRUP	2,842.33		servici	TOMESCU ADRIAN	6/29/2018	06/06/2018	2,842.33	2741	2106/2018
1706	1423	6/4/2018	10829361	4/28/2018	UTI GRUP	16,330.29		servici	TOMESCU ADRIAN	6/29/2018	06/06/2018	16,330.29	2741	2106/2018
1707	1422	6/4/2018	10829361	4/28/2018	UTI GRUP	33,801.16		servici	TOMESCU ADRIAN	6/29/2018	06/06/2018	33,801.16	2741	2106/2018
1708	1421	6/4/2018	10829361	4/28/2018	UTI GRUP	31,927.90		servici	TOMESCU ADRIAN	6/29/2018	06/06/2018	31,927.90	2741	2106/2018
1709	1421	6/4/2018	10829361	4/28/2018	UTI GRUP	16,381.89		servici	TOMESCU ADRIAN	6/29/2018	06/06/2018	16,381.89	2741	2106/2018
1710	1434	6/4/2018	1361563	5/28/2018	OSCAR DOWNSTREET	150,093.91		instalare	MICU LUMINITA	6/29/2018	22/06/2018	150,093.91	2762	2106/2018
1711	1433	6/4/2018	108871	4/28/2018	INOCATA ROMANIA	571.03		instalare	ANIBAL VIOLETA	6/4/2018	06/06/2018	571.03		
1712	1432	6/4/2018	1116672178	5/28/2018	HARTMANN ROMANIA	423.64		instalare	MICU LUMINITA	6/29/2018	12/06/2018	423.64	2772	2106/2018
1713	1431	6/4/2018	110351	5/23/2018	KROGOLD INDUSTRIES	176.50		ajuta mineria	MICU LUMINITA	6/30/2018	12/06/2018	176.50	2776	2106/2018
1714	1430	6/4/2018	10868891	4/17/2018	PAI	821.78		instalare	TOMA ADRIAN	6/17/2018	06/06/2018	821.78		
1715	1417	6/4/2018	3314	4/26/2018	WINNIT INDUSTRIES	642.60		instalare	TOMA ADRIAN	6/06/2018	06/06/2018	642.60	2776	2106/2018
1716	1416	6/4/2018	24918	4/26/2018	WINNIT INDUSTRIES	642.60		instalare	TOMA ADRIAN	6/06/2018	06/06/2018	642.60	2776	2106/2018
1717	1439	6/5/2018	705	6/5/2018	LURO NUCLEAR SECURITY SERVICES	187,035.06		ajutor	TOMESCU ADRIAN	7/11/2018	15/06/2018	187,035.06	3189	0907/2018
1718	1440	6/5/2018	2003210268	4/28/2018	MACDONALD HUMPHREY AUTOMATION	12,410.00	LUSD	SAC System support	TOMESCU ADRIAN	7/4/2018	15/06/2018	12,410.00	3189	0907/2018
1719	1441	6/5/2018	10829370	4/28/2018	UTI GRUP	21,599.80		servici	TOMESCU ADRIAN	6/29/2018	06/06/2018	21,599.80	3189	0907/2018
1720	1442	6/5/2018	10829371	4/28/2018	UTI GRUP	361.78		instalare	TOMESCU ADRIAN	6/29/2018	13/06/2018	361.78	2741	2106/2018
1721	1443	6/5/2018	10829374	4/28/2018	UTI GRUP	1,077.19		reparare	TOMESCU ADRIAN	6/29/2018	13/06/2018	1,077.19	2741	2106/2018
1722	1444	6/5/2018	10829375	4/28/2018	UTI GRUP	361.78		instalare	TOMESCU ADRIAN	6/29/2018	13/06/2018	361.78	2741	2106/2018
1723	1445	6/5/2018	10829372	4/28/2018	UTI GRUP	206.05		instalare	TOMESCU ADRIAN	6/29/2018	06/06/2018	206.05	2741	2106/2018
1724	1446	6/5/2018	7208027798	4/28/2018	ROMANIA MOBILE COMMUNICAT	16,821.81		instalare	ROMAN GABRIEL	6/29/2018	06/06/2018	16,821.81	2815	1906/2018
1725	1447	6/5/2018	3364	4/6/2018	FEDERAL EXPERT COMPANY	350.05		instalare	CORNILIA DANA	7/4/2018	15/06/2018	350.05	2815	1906/2018
1726	1448	6/5/2018	957	6/4/2018	MOTOROLA SOLUTIONS	481,210.21		instalare	GONTARU DANIEL	7/4/2018	15/06/2018	481,210.21	2817	2814
1727	1449	6/5/2018	13217	4/26/2018	ASSOCIATA MARI MEDICINE DE FAMILIE	1,740.00		ajuta participare	ANATOLIA LUMINITA	7/4/2018	04/07/2018	1,740.00	3071	0607/2018
1728	1450	6/5/2018	2751	4/26/2018	EMP TRADE	6,038.01		garantie buna executie	MICU LUMINITA	7/5/2018	11/06/2018	6,038.01	2802	2806/2018
1729	1451	6/5/2018	2751	4/26/2018	EMP TRADE	6,038.01		instalare	TOMESCU ADRIAN	7/5/2018	11/06/2018	6,038.01	2802	2806/2018
1730	1452	6/5/2018	2751	4/26/2018	EMP TRADE	6,038.01		instalare	TOMESCU ADRIAN	7/5/2018	11/06/2018	6,038.01	2802	2806/2018
1731	1457	6/5/2018	2752	4/26/2018	EMP TRADE	206,066.71		ajutor	TOMESCU ADRIAN	7/5/2018	11/06/2018	206,066.71	2802	2806/2018
1732	1454	6/5/2018	2498	4/26/2018	BUNDESBAUS PLUS	4,082.11		instalare	ROMAN GABRIEL	6/26/2018	06/06/2018	4,082.11	2811	2006/2018
1733	1455	6/5/2018	18831	6/3/2018	PIF CONTRACT	123,954.17		servici instalare	GONTARU DANIEL	7/4/2018	12/06/2018	123,954.17	2844	2006/2018
1734	1456	6/5/2018	1031843	4/28/2018	LEGOM SUPERIOR ARDEAL	273.70		instalare	MICU LUMINITA	7/4/2018	12/06/2018	273.70	2842	2006/2018
1735	1458	6/5/2018	181400451	4/28/2018	INATA CATERING	939,127.18		instalare	MIMMA CRISTINA	6/30/2018	04/07/2018	939,127.18	3071	0607/2018
1736	1459	6/5/2018	181400451	4/28/2018	INATA CATERING	16,324.75		consumabile pastelerie	MIMMA CRISTINA	6/30/2018	04/07/2018	16,324.75	3031	1607/2018
1737	1460	6/5/2018	7860	4/28/2018	INCOTACSI BM VALCEA	6,625.87		instalare	ANATOLIA LUMINITA	6/11/2018	10/06/2018	6,625.87	2770	2106/2018
1738	1458	6/5/2018	2009884	6/4/2018	CIATO GALVANOTECNIC	42,317.63		ajuta	TOMESCU ADRIAN	6/18/2018	06/06/2018	42,317.63	2452	1806/2018
1739	1460	6/5/2018	1989010016	4/26/2018	AVOCAT CUIURARI LOHAN, MANOLE SI ASOC	984.87		instalare	MICU LUMINITA	6/18/2018	06/06/2018	984.87		
1741	1462	6/5/2018	1881	4/26/2018	AVOCAT CUIURARI LOHAN, MANOLE SI ASOC	5,535.41		instalare	INGRO ANDREI	6/11/2018	06/06/2018	5,535.41	2461	1506/2018
1742	1460	6/5/2018	1881	4/26/2018	MB TELECOM	246,980.31		ajutor	TOMESCU ADRIAN	7/4/2018	15/06/2018	246,980.31	2847	2006/2018
1743	1461	6/5/2018	1881	4/26/2018	MB TELECOM	246,980.31		ajutor	TOMESCU ADRIAN	7/4/2018	15/06/2018	246,980.31	2847	2006/2018
1744	1475	6/5/2018	1881	4/26/2018	MB TELECOM	1,809.86		ajuta	TOMESCU ADRIAN	7/4/2018	13/06/2018	1,809.86	2847	2006/2018
1745	1474	6/5/2018	1881	4/26/2018	MB TELECOM	16,248.12		ajutor	TOMESCU ADRIAN	7/4/2018	15/06/2018	16,248.12	2847	2006/2018
1746	1473	6/5/2018	1881	4/26/2018	MB TELECOM	67,766.14		ajutor	TOMESCU ADRI					

19670	15/02/2018	18994	6/12/2018	SMART CHOICE	1.781,43	Import	MCU LUMINITA	7/11/2018	2018/06/21	19/06/2018	1.781,43	2900	08/07/2018	
19671	15/02/2018	19024	6/12/2018	BENVO ADVERTISING	464,30	Import	stamante	MCU LUMINITA	7/11/2018	2018/06/21	20/06/2018	464,30	2764	29/06/2018
19672	15/02/2018	19035	6/12/2018	ZIOPONT	354,70	Import	carti de carte	MCU LUMINITA	6/12/2018	2018/06/21	20/06/2018	354,70	2850	29/06/2018
19673	17/02/2018	178949	6/12/2018	MCU ROMANIA	1.272,29	Import	serviciu mentenanta	MCU LUMINITA	7/11/2018	2018/06/21	20/06/2018	1.272,29	1908	13/06/2018
19674	15/08/2018	18113	6/12/2018	CARINET DE FOTONICĂ MIHAILA VILANYI	4.449,79	Import	componente in taxa instalare	ANDRIINERIO	6/12/2018	15/06/2018	15/06/2018	4.449,79	2620	15/06/2018
19675	15/02/2018	19015	6/12/2018	MCU ROMANIA	1.272,29	Import	serviciu mentenanta	MCU LUMINITA	7/11/2018	2018/06/21	20/06/2018	1.272,29	1908	13/06/2018
19676	16/01/2018	19001	6/12/2018	29016	6/12/2018	MCU ROMANIA	1.272,29	2018/06/21	20/06/2018	20/06/2018	1.272,29	1908	13/06/2018	
19677	16/01/2018	111867010	6/12/2018	HARTMAN ROMANIA	307,10	Import	medicament	MCU LUMINITA	7/11/2018	2018/06/21	20/06/2018	307,10	1188	06/07/2018
19678	16/01/2018	19014	6/12/2018	19014	6/12/2018	MCU LUMINITA	1.272,29	2018/06/21	20/06/2018	20/06/2018	1.272,29	1908	13/06/2018	
19679	16/01/2018	19020	6/12/2018	19020	6/12/2018	MCU LUMINITA	1.272,29	2018/06/21	20/06/2018	20/06/2018	1.272,29	1908	13/06/2018	
19680	15/09/2018	958570	6/12/2018	MCU ROMANIA	1.272,29	Import	medicament	MCU LUMINITA	7/11/2018	2018/06/21	20/06/2018	1.272,29	1908	13/06/2018
19681	16/01/2018	958570	6/12/2018	MCU ROMANIA	1.272,29	Import	medicament	MCU LUMINITA	7/11/2018	2018/06/21	20/06/2018	1.272,29	1908	13/06/2018
19682	16/01/2018	958570	6/12/2018	MCU ROMANIA	1.272,29	Import	medicament	MCU LUMINITA	7/11/2018	2018/06/21	20/06/2018	1.272,29	1908	13/06/2018
19683	16/01/2018	958570	6/12/2018	MCU ROMANIA	1.272,29	Import	medicament	MCU LUMINITA	7/11/2018	2018/06/21	20/06/2018	1.272,29	1908	13/06/2018
19684	16/01/2018	958570	6/12/2018	MCU ROMANIA	1.272,29	Import	medicament	MCU LUMINITA	7/11/2018	2018/06/21	20/06/2018	1.272,29	1908	13/06/2018
19685	16/01/2018	958570	6/12/2018	MCU ROMANIA	1.272,29	Import	medicament	MCU LUMINITA	7/11/2018	2018/06/21	20/06/2018	1.272,29	1908	13/06/2018
19686	16/01/2018	958570	6/12/2018	MCU ROMANIA	1.272,29	Import	medicament	MCU LUMINITA	7/11/2018	2018/06/21	20/06/2018	1.272,29	1908	13/06/2018
19687	16/01/2018	958570	6/12/2018	MCU ROMANIA	1.272,29	Import	medicament	MCU LUMINITA	7/11/2018	2018/06/21	20/06/2018	1.272,29	1908	13/06/2018
19688	16/01/2018	958570	6/12/2018	MCU ROMANIA	1.272,29	Import	medicament	MCU LUMINITA	7/11/2018	2018/06/21	20/06/2018	1.272,29	1908	13/06/2018
19689	16/01/2018	958570	6/12/2018	MCU ROMANIA	1.272,29	Import	medicament	MCU LUMINITA	7/11/2018	2018/06/21	20/06/2018	1.272,29	1908	13/06/2018
19690	16/01/2018	958570	6/12/2018	MCU ROMANIA	1.272,29	Import	medicament	MCU LUMINITA	7/11/2018	2018/06/21	20/06/2018	1.272,29	1908	13/06/2018
19691	16/01/2018	958570	6/12/2018	MCU ROMANIA	1.272,29	Import	medicament	MCU LUMINITA	7/11/2018	2018/06/21	20/06/2018	1.272,29	1908	13/06/2018
19692	16/01/2018	958570	6/12/2018	MCU ROMANIA	1.272,29	Import	medicament	MCU LUMINITA	7/11/2018	2018/06/21	20/06/2018	1.272,29	1908	13/06/2018
19693	16/01/2018	958570	6/12/2018	MCU ROMANIA	1.272,29	Import	medicament	MCU LUMINITA	7/11/2018	2018/06/21	20/06/2018	1.272,29	1908	13/06/2018
19694	16/01/2018	958570	6/12/2018	MCU ROMANIA	1.272,29	Import	medicament	MCU LUMINITA	7/11/2018	2018/06/21	20/06/2018	1.272,29	1908	13/06/2018
19695	16/01/2018	958570	6/12/2018	MCU ROMANIA	1.272,29	Import	medicament	MCU LUMINITA	7/11/2018	2018/06/21	20/06/2018	1.272,29	1908	13/06/2018
19696	16/01/2018	958570	6/12/2018	MCU ROMANIA	1.272,29	Import	medicament	MCU LUMINITA	7/11/2018	2018/06/21	20/06/2018	1.272,29	1908	13/06/2018
19697	16/01/2018	958570	6/12/2018	MCU ROMANIA	1.272,29	Import	medicament	MCU LUMINITA	7/11/2018	2018/06/21	20/06/2018	1.272,29	1908	13/06/2018
19698	16/01/2018	958570	6/12/2018	MCU ROMANIA	1.272,29	Import	medicament	MCU LUMINITA	7/11/2018	2018/06/21	20/06/2018	1.272,29	1908	13/06/2018
19699	16/01/2018	958570	6/12/2018	MCU ROMANIA	1.272,29	Import	medicament	MCU LUMINITA	7/11/2018	2018/06/21	20/06/2018	1.272,29	1908	13/06/2018
19700	16/01/2018	958570	6/12/2018	MCU ROMANIA	1.272,29	Import	medicament	MCU LUMINITA	7/11/2018	2018/06/21	20/06/2018	1.272,29	1908	13/06/2018
19701	16/01/2018	958570	6/12/2018	MCU ROMANIA	1.272,29	Import	medicament	MCU LUMINITA	7/11/2018	2018/06/21	20/06/2018	1.272,29	1908	13/06/2018
19702	16/01/2018	958570	6/12/2018	MCU ROMANIA	1.272,29	Import	medicament	MCU LUMINITA	7/11/2018	2018/06/21	20/06/2018	1.272,29	1908	13/06/2018
19703	16/01/2018	958570	6/12/2018	MCU ROMANIA	1.272,29	Import	medicament	MCU LUMINITA	7/11/2018	2018/06/21	20/06/2018	1.272,29	1908	13/06/2018
19704	16/01/2018	958570	6/12/2018	MCU ROMANIA	1.272,29	Import	medicament	MCU LUMINITA	7/11/2018	2018/06/21	20/06/2018	1.272,29	1908	13/06/2018
19705	16/01/2018	958570	6/12/2018	MCU ROMANIA	1.272,29	Import	medicament	MCU LUMINITA	7/11/2018	2018/06/21	20/06/2018	1.272,29	1908	13/06/2018
19706	16/01/2018	958570	6/12/2018	MCU ROMANIA	1.272,29	Import	medicament	MCU LUMINITA	7/11/2018	2018/06/21	20/06/2018	1.272,29	1908	13/06/2018
19707	16/01/2018	958570	6/12/2018	MCU ROMANIA	1.272,29	Import	medicament	MCU LUMINITA	7/11/2018	2018/06/21	20/06/2018	1.272,29	1908	13/06/2018
19708	16/01/2018	958570	6/12/2018	MCU ROMANIA	1.272,29	Import	medicament	MCU LUMINITA	7/11/2018	2018/06/21	20/06/2018	1.272,29	1908	13/06/2018
19709	16/01/2018	958570	6/12/2018	MCU ROMANIA	1.272,29	Import	medicament	MCU LUMINITA	7/11/2018	2018/06/21	20/06/2018	1.272,29	1908	13/06/2018
19710	16/01/2018	958570	6/12/2018	MCU ROMANIA	1.272,29	Import	medicament	MCU LUMINITA	7/11/2018	2018/06/21	20/06/2018	1.272,29	1908	13/06/2018
19711	16/01/2018	958570	6/12/2018	MCU ROMANIA	1.272,29	Import	medicament	MCU LUMINITA	7/11/2018	2018/06/21	20/06/2018	1.272,29	1908	13/06/2018
19712	16/01/2018	958570	6/12/2018	MCU ROMANIA	1.272,29	Import	medicament	MCU LUMINITA	7/11/2018	2018/06/21	20/06/2018	1.272,29	1908	13/06/2018
19713	16/01/2018	958570	6/12/2018	MCU ROMANIA	1.272,29	Import	medicament	MCU LUMINITA	7/11/2018	2018/06/21	20/06/2018	1.272,29	1908	13/06/2018
19714	16/01/2018	958570	6/12/2018	MCU ROMANIA	1.272,29	Import	medicament	MCU LUMINITA	7/11/2018	2018/06/21	20/06/2018	1.272,29	1908	13/06/2018
19715	16/01/2018	958570	6/12/2018	MCU ROMANIA	1.272,29	Import	medicament	MCU LUMINITA	7/11/2018	2018/06/21	20/06/2018	1.272,29	1908	13/06/2018
19716	16/01/2018	958570	6/12/2018	MCU ROMANIA	1.272,29	Import	medicament	MCU LUMINITA	7/11/2018	2018/06/21	20/06/2018	1.272,29	1908	13/06/2018
19717	16/01/2018	958570	6/12/2018	MCU ROMANIA	1.272,29	Import	medicament	MCU LUMINITA	7/11/2018	2018/06/21	20/06/2018	1.272,29	1908	13/06/2018
19718	16/01/2018	958570	6/12/2018	MCU ROMANIA	1.272,29	Import	medicament	MCU LUMINITA	7/11/2018	2018/06/21	20/06/2018	1.272,29	1908	13/06/2018
19719	16/01/2018	958570	6/12/2018	MCU ROMANIA	1.272,29	Import	medicament	MCU LUMINITA	7/11/2018	2018/06/21	20/06/2018	1.272,29	1908	13/06/2018
19720	16/01/2018	958570	6/12/2018	MCU ROMANIA	1.272,29	Import	medicament	MCU LUMINITA	7/11/2018	2018/06/21	20/06/2018	1.272,29	1908	13/06/2018
19721	16/01/2018	958570	6/12/2018	MCU ROMANIA	1.272,29	Import	medicament	MCU LUMINITA	7/11/2018	2018/06/21	20/06/2018	1.272,29	1908	13/06/2018
19722	16/01/2018	958570	6/12/2018	MCU ROMANIA	1.272,29	Import	medicament	MCU LUMINITA	7/11/2018	2018/06/21	20/06/2018	1.272,29	1908	13/06/2018
19723	16/01/2018	958570	6/12/2018	MCU ROMANIA	1.272,29	Import	medicament	MCU LUMINITA	7/11/2018	2018/06/21	20/06/2018	1.272,29	1908	13/06/2018
19724	16/01/2018	958570	6/12/2018	MCU ROMANIA	1.272,29	Import	medicament	MCU LUMINITA	7/11/2018	2018/06/21	20/06/2018	1.272,29	1908	13/06/2018
19725	16/01/2018	958570	6/12/2018	MCU ROMANIA	1.272,29	Import	medicament	MCU LUMINITA	7/11/2018	2018/06/21	20/06/2018	1.272,29	1908	13/06/2018
19726	16/01/2018	958570	6/12/2018	MCU ROMANIA	1.272,29	Import	medicament	MCU LUMINITA	7/11/2018	2018/06/21	20/06/2018	1.272,29	1908	13/06/2018
19727	16/01/2018	958570	6/12/2018	MCU ROMANIA	1.272,29	Import	medicament	MCU LUMINITA	7/11/2018	2018/06/21	20/06/2018	1.272,29	1908	13/06/2018
19728	16/01/2018	958570	6/12/2018	MCU ROMANIA	1.272,29	Import	medicament	MCU LUMINITA	7/11/2018	2018/06/21	20/06/2018	1.272,29	1908	13/06/2018
19729	16/01/2018	958570	6/12/2018	MCU ROMANIA	1.272,29	Import	medicament	MCU LUMINITA	7/11/2018	2018/06/21	20/06/2018	1.272,29	1908	13/06/2018
19730	16/01/2018	958570	6/12/2018	MCU ROMANIA	1.272,29	Import	medicament	MCU LUMINITA	7/11/2018	2018/06/21	20/06/2018	1.272,29	1908	13/06/2018
19731	16/01/2018	958570	6/12/2018	MCU ROMANIA	1.272,29	Import	medicament	MCU LUMINITA	7/11/2018	2018/06/21	20/06/2018	1.272,29	1908	13/06/2018
19732	16/01/2018	958570	6/12/2018	MCU ROMANIA	1.272,29	Import	medicament	MCU LUMINITA	7/11/2018	2018/06/21	20/06/2018	1.272,29	1908	13/06/2018
19733	16/01/2018	958570	6/12/2018	MCU ROMANIA	1.272,29	Import	medicament	MCU LUMINITA	7/11/2018	2018/06/21	20/06/2018	1.272,29	1908	13/06/2018
19734	16/01/2018	958570	6/12/2018	MCU ROMANIA	1.272,29	Import	medicament	MCU LUMINITA	7/11/2018	2018/06/21	20/06/2018	1.272,29	1908	13/06/2018
19735	16/01/2018	958570	6/12/2018	MCU ROMANIA	1.272,29	Import	medicament	MCU LUMINITA	7/11/2018	2018/06/21	20/06/2018	1.272,29	1908	13/06/2018
19736	16/01/2018	958570	6/12/2018	MCU ROMANIA	1.272,29	Import	medicament	MCU LUMINITA	7/11/2018	2018/06/21	20/06/2018	1.272,29	1908	13/06/2018
19737	16/01/2018	958570	6/12/2018	MCU ROMANIA	1.272,29	Import	medicament	MCU LUMINITA	7/11/2018	2018/06/21	20/06/2018	1.272,29	1908	13/06/2018
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2065	1832	7/26/2018	114383	7/26/2018	HER MEDICAL	261.80		testa glucosa	MICU LUMINITA	8/3/2018		18/07/2018	261.80	9555	3565	8/07/2018
2066	1824	7/26/2018	20582268	7/27/2018	AGRIERA CONSTRUCT	4.086.97		servicii	ANDRUS IMIL	8/1/2018		18/07/2018	4.086.97	4044	3607	18/07/2018
2067	1822	7/26/2018	780725	7/26/2018	DAN ASSOCI	9.969.25		servicii	POP ILIANA	7/26/2018		11/07/2018	9.969.25	3461	3027	11/07/2018
2068	1825	7/26/2018	780725	7/26/2018	TRAC AUTO	10.945.10		servicii	ROMAN GABRIEL	7/26/2018		11/07/2018	10.945.10	3439	3019	11/07/2018
2069	1816	7/26/2018	7290	7/26/2018	LANE TRAC TRUCK	164.84		servicii	MATESCU ADRIAN	7/26/2018		11/07/2018	164.84	3414	3014	11/07/2018
2070	1815	7/26/2018	72564	6/28/2018	VECTRA ELECTRIUM SERVICE	271.36		servicii	POPA FLOAREA	7/26/2018		11/07/2018	271.36	3470	3010	11/07/2018
2071	1814	7/26/2018	13827	6/26/2018	THYSSENKRUPP ELEVATOR	1.662.53		servicii	ROMAN GABRIEL	7/26/2018		10/07/2018	1.662.53	3463	3007	10/07/2018
2072	1813	7/26/2018	183118	7/26/2018	SEARCH CORPORATION	30.786.37		servicii	CONTARU DANIEL	8/4/2018		24/07/2018	30.786.37	3491	3007	18/07/2018
2073	1812	7/26/2018	1326	6/26/2018	IPV SERVICE CONSULT	1.663.73		servicii	MICU LUMINITA	7/26/2018		18/07/2018	1.663.73	3446	3007	18/07/2018
2074	1811	7/26/2018	241	6/26/2018	FABRICA TRANSPORT AUTO	1.209.46		servicii	DIANA MARIUS	7/26/2018		24/07/2018	1.209.46	3491	3007	18/07/2018
2075	1809	7/26/2018	20180053	7/26/2018	NEW MOR EXPANSION	6.773.50		instalator	MICU LUMINITA	7/26/2018		24/07/2018	6.773.50	3491	3007	18/07/2018
2076	1808	7/26/2018	20180052	7/26/2018	NEW MOR EXPANSION	4.311.40		ventilator	MICU LUMINITA	7/26/2018		18/07/2018	4.311.40	3421	3007	18/07/2018
2077	1807	7/26/2018	20180054	7/26/2018	NEW MOR EXPANSION	1.217.07		instalator	MICU LUMINITA	7/26/2018		18/07/2018	1.217.07	3421	3007	18/07/2018
2078	1806	7/26/2018	20180051	7/26/2018	NEW MOR EXPANSION	2.856.00		instalator	MICU LUMINITA	7/26/2018		04/08/2018	2.856.00	3583	3007	18/07/2018
2079	1805	7/26/2018	21010037	7/27/2018	HOMERUS SERVICE INTEGRATOR	66.755.43		servicii	MICULESCU GHIORGHE	8/5/2018		18/07/2018	66.755.43	3557	3007	18/07/2018
2080	1804	7/26/2018	132851	6/18/2018	SECURIA LAM	535.99		servicii	CHIRSIAN GABRIEL	8/10/2018		18/07/2018	535.99	3491	3007	18/07/2018
2081	1803	7/26/2018	1100821	7/26/2018	NIU DIVOIA DE SECURITATE	63.525.44		servicii	CHIRSIAN GABRIEL	8/10/2018		11/07/2018	63.525.44	3491	3007	18/07/2018
2082	1802	7/26/2018	1216025	7/26/2018	MEKA ELECTRIC SYSTEM	163.42.82		servicii	DIANA VALERIU	8/4/2018		25/07/2018	163.42.82	3481	3007	18/07/2018
2083	1801	7/26/2018	306	7/26/2018	AVIS LUNCA	57.848.75		servicii	MATESCU EMILIA	8/3/2018		18/07/2018	57.848.75	3571	3571	18/07/2018
2084	1800	7/26/2018	3888	7/26/2018	MB TELECOM	110.798.52		instalator	TOMESCU ADRIAN	8/2/2018		18/07/2018	110.798.52	3573	3507	18/07/2018
2085	1799	7/26/2018	2793	7/26/2018	EMP TRADE	3.775.17		instalator	TOMESCU ADRIAN	8/4/2018		24/07/2018	3.775.17	3491	3007	18/07/2018
2086	1798	7/26/2018	2793	7/26/2018	EMP TRADE	417.774.81		instalator	TOMESCU ADRIAN	8/4/2018		18/07/2018	417.774.81	3575	3507	18/07/2018
2087	1797	7/26/2018	1180460	6/26/2018	MIDOCAR	1.335.40		instalator	SUCIU VASILE	8/10/2018		18/07/2018	1.335.40	3561	3507	18/07/2018
2088	1796	7/26/2018	1180475	6/26/2018	MIDOCAR	5.608.47		instalator	SUCIU VASILE	8/10/2018		18/07/2018	5.608.47	3561	3507	18/07/2018
2089	1795	7/26/2018	1180589	6/26/2018	MIDOCAR	3.879.92		instalator	SUCIU VASILE	7/29/2018		18/07/2018	3.879.92	3561	3507	18/07/2018
2090	1794	7/26/2018	1180546	6/13/2018	MIDOCAR	115.00		instalator	SUCIU VASILE	11/10/2018		18/07/2018	115.00	3561	3507	18/07/2018
2091	1793	7/26/2018	1180490	6/16/2018	MIDOCAR	6.115.40		instalator	SUCIU VASILE	7/26/2018		18/07/2018	6.115.40	3561	3507	18/07/2018
2092	1792	7/26/2018	2381	7/26/2018	INGENIO CONSULTING	5.530.05		carburant	MICU LUMINITA	8/2/2018		18/07/2018	5.530.05	3549	3507	18/07/2018
2093	1791	7/26/2018	3820	7/26/2018	EURO APVAL	159.788.24		servicii	TOMESCU ADRIAN	7/20/2018		18/07/2018	159.788.24	3481	3507	18/07/2018
2094	1790	7/26/2018	588	7/26/2018	MOTOROLA SOLUTIONS ROMANIA	482.553.33		servicii	DIANA MARIUS	8/2/2018		17/07/2018	482.553.33	3558	3551	17/07/2018
2095	1789	7/26/2018	1258480	6/26/2018	MEDLINE ACTIVE	156.640.00		medicina medicala	BALTATU DANIELA	7/29/2018		18/07/2018	156.640.00	3481	3507	18/07/2018
2096	1788	7/26/2018	1506480	6/26/2018	MED LIFE	8.514.72		medicina medicala	BALTATU DANIELA	7/29/2018		18/07/2018	8.514.72	3481	3507	18/07/2018
2097	1787	7/26/2018	1506487	6/26/2018	MED LIFE	2.653.72		medicina medicala	BALTATU DANIELA	7/29/2018		18/07/2018	2.653.72	3481	3507	18/07/2018
2098	1786	7/26/2018	6381	7/26/2018	SCANSER	219.00		medicina medicala	MICU LUMINITA	8/2/2018		18/07/2018	219.00	3481	3507	18/07/2018
2099	1817	7/26/2018	1188	7/26/2018	OSTEX TEST	7.760.00		medicina medicala	MICU LUMINITA	8/2/2018		18/07/2018	7.760.00	3549	3507	18/07/2018
2100	1816	7/26/2018	7228012151	6/22/2018	TELUMOR ROMANIA COMMUNICATIONS	15.968.53		instalator	TOMESCU ADRIAN	7/22/2018		18/07/2018	15.968.53	3589	3507	18/07/2018
2101	1815	7/26/2018	40887	7/26/2018	ROTELUM LAM	545.80		instalator	MICU LUMINITA	7/26/2018		18/07/2018	545.80	3491	3507	18/07/2018
2102	1814	7/26/2018	571	7/26/2018	DNA PROSAL CONSULTING	3.700.90		servicii	GONTARU DANIEL	7/15/2018		18/07/2018	3.700.90	3491	3507	18/07/2018
2103	1813	7/26/2018	18020514	7/26/2018	AVIS	241.18		servicii	TOMESCU ADRIAN	8/2/2018		18/07/2018	241.18	3491	3507	18/07/2018
2104	1812	7/26/2018	181766	7/26/2018	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1.107.99		instalator	BUGARU	7/19/2018		18/07/2018	1.107.99	3491	3507	18/07/2018
2105	1811	7/26/2018	180204213	6/29/2018	UTI GRUP	2.109.777.88		instalator	TOMESCU ADRIAN	7/29/2018		18/07/2018	2.109.777.88	3491	3507	18/07/2018
2106	1810	7/26/2018	180204213	6/29/2018	UTI GRUP	81.125.47		instalator	TOMESCU ADRIAN	7/29/2018		18/07/2018	81.125.47	3491	3507	18/07/2018
2107	1810	7/26/2018	180204213	6/29/2018	UTI GRUP	3.704.53		instalator	TOMESCU ADRIAN	7/29/2018		18/07/2018	3.704.53	3491	3507	18/07/2018
2108	1809	7/26/2018	1817	7/26/2018	LANE MOTORS TRUCK	82.165		instalator	SUCIU VASILE	8/10/2018		18/07/2018	82.165	3491	3507	18/07/2018
2109	1808	7/26/2018	2323	7/26/2018	CABINET INDIVIDUAL AC POP	11.093.18		instalator	SIMONESCULESCU VIOLETA	7/26/2018		17/07/2018	11.093.18	3491	3507	18/07/2018
2110	1827	7/26/2018	115	7/26/2018	CABINET DE ASISTENTA MIAMI VILANY	4.518.11		instalator	SIMONESCULESCU VIOLETA	7/16/2018		17/07/2018	4.518.11	3491	3507	18/07/2018
2111	1826	7/26/2018	3421	7/26/2018	LYOMACOM	2.000.00		instalator	TOMESCU ADRIAN	8/10/2018		18/07/2018	2.000.00	3491	3507	18/07/2018
2112	1846	7/26/2018	8451	7/26/2018	THINKAUST	150.027.99		servicii	GONTARU DANIEL	8/2/2018		18/07/2018	150.027.99	3491	3507	18/07/2018
2113	1853	7/26/2018	1801700789	7/27/2018	DISTRIBUTIE MUNTANIA SA	1.460.52		chiri	ANDRUS IMIL	7/17/2018		18/07/2018	1.460.52	3592	3507	18/07/2018
2114	1852	7/26/2018	71665	7/26/2018	POLYCOM INTERNATIONAL	3.154.14		servicii	DIANA MARIUS	7/29/2018		18/07/2018	3.154.14	3491	3507	18/07/2018
2115	1851	7/26/2018	2503	7/26/2018	HIGH LEVEL TRADE RO	1.189.52		instalator	BALTATU DANIELA	7/16/2018		18/07/2018	1.189.52	3416	3507	18/07/2018
2116	1850	7/26/2018	326251	7/26/2018	GTS TELECOM	1.480.05		instalator	DIANA VALERIU	8/4/2018		18/07/2018	1.480.05	3491	3507	18/07/2018
2117	1849	7/26/2018	326256	7/26/2018	GTS TELECOM	4.937.20		servicii	DIANA VALERIU	8/4/2018		18/07/2018	4.937.20	3584	3507	18/07/2018
2118	1848	7/26/2018	3990212151	7/26/2018	DANTE INTERNATIONAL	294.92		instalator	SUCIU VASILE	8/4/2018		18/07/2018	294.92	3572	3507	18/07/2018
2119	1847	7/26/2018	20181091	7/26/2018	MB TELECOM	4.129.44		instalator	DIANA MARIUS	7/29/2018		18/07/2018	4.129.44	3488	3507	18/07/2018
2120	1846	7/26/2018	1186	7/26/2018	SMART CONTROL	1.997.59		servicii	CHIRSIAN GHIORGHE	8/4/2018		18/07/2018	1.997.59	3575	3507	18/07/2018
2121	1844	7/26/2018	201811	7/26/2018	WRO EVENTS	814.611.91		servicii	CHIRSIAN GHIORGHE	8/6/2018		07/08/2018	814.611.91	3582	3507	18/07/2018
2122	1843	7/26/2018	201811	7/26/2018	VEGUA SPA SERVICE	15.458.00		servicii	TOMESCU ADRIAN	7/29/2018		18/07/2018	15.458.00	3491	3507	18/07/2018
2123	1842	7/26/2018	2312	7/26/2018	VEGUA SPA SERVICE	478.450.00		servicii	TOMESCU ADRIAN	7/29/2018		18/07/2018	478.450.00	3491	3507	18/07/2018
2124	1841	7/26/2018	36471	7/26/2018	FURNICACIA ACADEMIA DE TRANSPORT	880.10		instalator	CHIRSIAN GHIORGHE	8/6/2018		18/07/2018	880.10	3491	3507	18/07/2018
2125	1840	7/26/2018	180204519	7/26/2018	UTI GRUP	260.000.00		servicii	TOMESCU ADRIAN	8/5/2018		18/07/2018	260.000.00	3602	3507	18/07/2018
2126	1839	7/26/2018	180204540	7/26/2018	UTI GRUP	984.012.18		instalator	TOMESCU ADRIAN	8/5/2018		18/07/2018	984.012.18	3606	3507	18/07/2018
2127	1838	7/26/2018	20181091	6/29/2018	MB TELECOM	8.151.17		servicii	DIANA MARIUS	7/29/2018		18/07/2018	8.151.17	3491	3507	18/07/2018
2128	1864	7/26/2018	181400171	6/29/2018	ONATA CATERING	956.138.08		instalator	PIUTULEA RAULICA	7/30/2018		18/07/2018	956.138.08	3475	3407	18/07/2018
2129	1863	7/26/2018	181400171	6/29/2018	ONATA CATERING	956.138.08		instalator	PIUTULEA RAULICA	7/30/2018		18/07/2018	956.138.08	3475	3407	18/07/2018
2130	1862	7/26/2018	3415	6/28/2018	WOMENIT INDUSTRIES	642.60		instalator	DIANA MARIUS	7/29/2018		18/07/2018	642.60	3491	3507	18/07/2018
2131	1856	7/26/2018														

2261	1895	7/24/2018	18010021157	7/6/2018	TELEKOM ROMANIA COMMUNICATIONS	316.21		allocation	TOMIA ADRIAN	7/9/2018	21/07/2018	316.21	3511	26/07/2018
2262	1894	7/24/2018	18010021157	7/4/2018	TELEKOM ROMANIA COMMUNICATIONS	51,576.95		allocation	PAUNESCU LILIANA	7/26/2018	21/07/2018	51,576.95	3027	26/07/2018
2263	1893	7/24/2018	18010021157	7/2/2018	TELECOMS	1,864.80		allocation	TEODOR MARIANA	7/26/2018	21/07/2018	1,864.80	3028	26/07/2018
2264	1892	7/24/2018	758	7/3/2018	UNIVERSAL AUTO CSP	7,518.95		time	MICIU LUMINITA	8/19/2018	02/08/2018	1,146.95	3839	08/08/2018
2265	1891	7/24/2018	18009021	6/28/2018	BUNUSNI TRAVEL TURISM	5,187.00		billat avion grup	ROMAN GABRIEL	8/27/2018	04/07/2018	2,987.00	3840	07/08/2018
2266	1890	7/24/2018	18009021	7/24/2018	BUNUSNI TRAVEL TURISM	10,020.00		billat avion grup	ROMAN GABRIEL	8/27/2018	04/07/2018	10,020.00	3512	26/07/2018
2267	2205	7/25/2018	133999	8/1/2018	UPRT ACTVY GROUP	17,700.00		time curs	PETRESCU ANCA	7/27/2018	08/08/2018	17,700.00	3931	08/08/2018
2268	2204	7/25/2018	138120	7/25/2018	TPROSGRA REAL	2,264.80		time	MICIU LUMINITA	8/26/2018	07/08/2018	2,264.80	3851	08/08/2018
2269	2203	7/25/2018	3900	7/24/2018	MR TELECOM	3,222.77		ajuna	TOMESCU ADRIAN	8/22/2018	11/08/2018	3,222.77	3810	10/08/2018
2270	2202	7/25/2018	3900	7/24/2018	MR TELECOM	20,000.00		ajuna	TOMESCU ADRIAN	8/22/2018	11/08/2018	20,000.00	3811	10/08/2018
2271	2201	7/25/2018	3900	7/24/2018	MR TELECOM	4,166.53		ajuna	TOMESCU ADRIAN	8/24/2018	09/08/2018	4,166.53	3809	10/08/2018
2272	2200	7/25/2018	11302	7/24/2018	INGOLD INDUSTRIES	2,176.51		ajuna mizeranta	MICIU LUMINITA	8/29/2018	09/08/2018	2,176.51	3821	09/08/2018
2273	2199	7/25/2018	2548	7/24/2018	INDO HYDROELECT	493.15		ajuna mizeranta	MICIU LUMINITA	8/24/2018	07/08/2018	493.15	3822	09/08/2018
2274	2198	7/25/2018	20180240	4/27/2018	AT&T SOLUTIONS	12,700.00		time curs	PETRESCU ANCA	8/9/2018	07/08/2018	12,700.00		
2275	2177	7/25/2018	6212	7/31/2018	ADMINISTRATIA NATIONALA APLE ROMANIA	6,361.30		serviciu	TOMESCU ADRIAN	8/17/2018	06/08/2018	6,361.30	3858	07/08/2018
2276	1994	7/25/2018	979	7/24/2018	TUDAL	1,798.15		medicament	MICIU LUMINITA	8/26/2018	07/08/2018	1,798.15	3851	08/08/2018
2277	1993	7/25/2018	979	7/24/2018	TUDAL	4,390.19		medicament	MICIU LUMINITA	8/24/2018	07/08/2018	4,390.19	3839	10/08/2018
2278	2113	7/26/2018	19902001005	7/24/2018	DANTE INTERNATIONAL	135.45		serviciu	MICIU LUMINITA	8/23/2018	02/08/2018	135.45	3816	08/08/2018
2279	2112	7/26/2018	102789930	7/25/2018	FARMEX	468.38		crama	MICIU LUMINITA	7/25/2018	07/08/2018	468.38	3868	08/08/2018
2280	2111	7/26/2018	20120105	7/23/2018	NATURA LS MEDICAL	10,757.60		ajuna hantare	MICIU LUMINITA	8/21/2018	07/08/2018	10,757.60	3799	10/08/2018
2281	2107	7/26/2018	138120	7/25/2018	PCOLLO COM	776.00		ajuna	MICIU LUMINITA	7/25/2018	07/08/2018	776.00		
2282	2106	7/26/2018	138120	7/25/2018	PCOLLO COM	2,438.49		ajuna	MICIU LUMINITA	7/25/2018	07/08/2018	2,438.49	3868	08/08/2018
2283	2105	7/26/2018	19902001005	7/24/2018	RAIA CONSTANTA	2,864.80		ajna canal	TOMIA ADRIAN	8/19/2018	07/08/2018	2,864.80	3829	08/08/2018
2284	2104	7/26/2018	124201	7/23/2018	SEODON ALM	416.00		ajuna	TOCU BOGDAN	7/12/2018	07/08/2018	416.00	3861	09/08/2018
2285	2102	7/27/2018	184161	7/3/2018	AUTORITATEA AERONAUTICA CIVILA ROMANIA	43,619.39		serviciu	VONDOPOI MIRCEA	31/07/2018	03/08/2018	43,619.39	3885	07/08/2018
2286	2101	7/27/2018	184161	7/3/2018	AUTORITATEA AERONAUTICA CIVILA ROMANIA	43,627.63		serviciu	VONDOPOI MIRCEA	31/07/2018	03/08/2018	43,627.63		
2287	2115	7/27/2018	2291	7/26/2018	ALCOR COMCO	899.64		serviciu	TOMIA ADRIAN	8/20/2018	08/08/2018	899.64	3888	08/08/2018
2288	2116	7/27/2018	2043491	7/26/2018	VESTA INVESTMENT	959.38		traseu medical	MICIU LUMINITA	8/25/2018	08/08/2018	959.38	3816	10/08/2018
2289	2117	7/27/2018	903895	7/26/2018	CAPTAIN TRAVEL	2,085.85		traseu avion dublu	PETRESCU ANCA	8/27/2018	31/07/2018	2,085.85	3894	08/08/2018
2290	2119	7/27/2018	866562	7/25/2018	EVOLUTION PREST SYSTEM	112.00		USD	MICIU LUMINITA	11/20/2018	11/08/2018	112.00	3834	10/08/2018
2291	2120	7/27/2018	180020021	7/24/2018	PARSE ROMANIA LTD	1,545.83		serviciu	MICIU LUMINITA	8/24/2018	11/08/2018	1,545.83		
2292	2121	7/27/2018	7115886	7/24/2018	BO BO IMPORT EXPORT	955.14		serviciu de desincantare	MICIU LUMINITA	8/23/2018	07/08/2018	955.14	3804	10/08/2018
2293	2122	7/27/2018	138038	7/25/2018	PCOLLO COM	776.00		ajuna	MICIU LUMINITA	8/26/2018	07/08/2018	776.00	3868	08/08/2018
2294	2123	7/27/2018	184147	7/23/2018	TERNA MEDIEU	5,217.40		ajuna	TOMESCU ADRIAN	8/25/2018	07/08/2018	5,217.40	3809	10/08/2018
2295	2124	7/26/2018	699	7/27/2018	CEPSTRA GROUP	44,602.20		serviciu	TOMESCU ADRIAN	8/27/2018	07/08/2018	44,602.20	3818	10/08/2018
2296	2126	7/26/2018	8465	7/24/2018	THINK ASIST	591,361.00		serviciu asistent	LAZAR MIHAI	8/24/2018	07/08/2018	591,361.00	3889	07/08/2018
2297	2132	7/31/2018	18002001005	7/24/2018	MONEXYS	833.00		serviciu	MICIU LUMINITA	8/26/2018	08/08/2018	833.00	3851	08/08/2018
2298	2133	7/31/2018	1186770	7/27/2018	MIDOCAR	5,158.08		reparatie auto	SICIU VASILE	8/27/2018	08/08/2018	5,158.08	3817	10/08/2018
2299	2134	7/31/2018	12309	7/26/2018	FORX SERVICE	286.87		ajuna	MICIU LUMINITA	8/26/2018	08/08/2018	286.87		
2300	2130	7/31/2018	2350	7/30/2018	HIGH LEVEL TRADE RO	1,470.78		serviciu asistent	TOMESCU ADRIAN	7/15/2018	07/08/2018	1,470.78	3871	10/08/2018
2301	2129	7/31/2018	20	7/31/2018	MESASTO ENERGY	12,024.95		serviciu	MICIU LUMINITA	8/30/2018	11/08/2018	12,024.95	3814	10/08/2018
2302	2128	7/31/2018	1733	7/30/2018	AVOCAT CUMURARI LOHAN, MANOLAS SI AGO	4,414.14		ajuna	SIMONESCU VIOLETA	8/19/2018	11/08/2018	4,414.14	3874	10/08/2018
2303	2127	7/31/2018	8010000417	7/30/2018	ISEMERAM	7,007.50		reparatie	MICIU LUMINITA	8/26/2018	08/08/2018	7,007.50	3819	10/08/2018
2304	2141	8/2/2018	18002001005	7/24/2018	AGENTIE DE AVOCATURA MINIMELA VIRABY	21,561.47		serviciu	SICIU VASILE	8/2/2018	08/08/2018	21,561.47	3884	07/08/2018
2305	2136	8/2/2018	2303	7/31/2018	CRIMINAL AND CO SYSTEM DE TELECOMUNIC	1,823.07		serviciu mentenanta	TOMIA ADRIAN	8/20/2018	08/08/2018	1,823.07	3869	10/08/2018
2306	2138	8/2/2018	183843	8/3/2018	CHORUS MARKETING AND DISTRIBUTION	524.48		ajuna	MICIU LUMINITA	8/30/2018	07/08/2018	524.48	3851	10/08/2018
2307	2137	8/2/2018	2002222	7/31/2018	LEPRAE AUTO SERVIS	793.13		reparatie auto	SICIU VASILE	8/30/2018	10/08/2018	793.13	3884	07/08/2018
2308	2138	8/2/2018	1800000503	7/31/2018	COMPANIA NATIONALA DE ADMINISTRARE	21,067.85		serviciu	SICIU VASILE	7/31/2018	08/08/2018	21,067.85	3585	10/07/2018
2309	2139	8/2/2018	1800000899	7/27/2018	COMPANIA NATIONALA DE ADMINISTRARE	4,699.06		serviciu	TOMESCU ADRIAN	8/2/2018	08/08/2018	4,699.06		
2310	2140	8/2/2018	1800000891	7/26/2018	COMPANIA NATIONALA DE ADMINISTRARE	447.06		serviciu	TOMESCU ADRIAN	8/2/2018	08/08/2018	447.06		
2311	2143	8/2/2018	1010201428	7/30/2018	COM ENERGIE ROMANIA	29,006.50		ajna naturala	TOMESCU ADRIAN	8/2/2018	10/08/2018	29,006.50		
2312	2144	8/2/2018	2813	8/2/2018	EMF TRADE	105,229.68		ajuna	TOMESCU ADRIAN	8/13/2018	10/08/2018	105,229.68	3901	10/08/2018
2313	2145	8/2/2018	2814	8/2/2018	EMF TRADE	305,229.68		ajuna	TOMESCU ADRIAN	8/13/2018	10/08/2018	305,229.68	3901	10/08/2018
2314	2146	8/2/2018	2812	8/2/2018	EMF TRADE	205,171.25		ajuna	TOMESCU ADRIAN	8/13/2018	10/08/2018	205,171.25	3901	10/08/2018
2315	2147	8/2/2018	8201843	8/2/2018	UNION CLEAR SECURITY SERVICES	20,171.25		ajuna	TOMESCU ADRIAN	8/13/2018	10/08/2018	20,171.25	3901	10/08/2018
2316	2148	8/2/2018	181400186	7/31/2018	ONATA CATERING	1,329.61		serviciu pastrarii	WIMMER CRISTINA	7/30/2018	10/08/2018	1,329.61	3861	10/08/2018
2317	2149	8/2/2018	181400187	7/31/2018	ONATA CATERING	866,626.36		serviciu pastrarii	WIMMER CRISTINA	8/30/2018	10/08/2018	866,626.36	3861	10/08/2018
2318	2150	8/2/2018	19900115130	8/2/2018	DANTE INTERNATIONAL	959.38		serviciu	MICIU LUMINITA	8/26/2018	08/08/2018	959.38	3851	10/08/2018
2319	2150	8/2/2018	180205011	7/31/2018	UTI GRUP	18,856.96		reparatie	TOMESCU ADRIAN	8/30/2018	11/08/2018	18,856.96	3816	10/08/2018
2320	2151	8/2/2018	180204981	7/31/2018	UTI GRUP	112.88		reparatie	TOMESCU ADRIAN	8/30/2018	11/08/2018	112.88		
2321	2152	8/2/2018	180205014	7/31/2018	UTI GRUP	360.60		reparatie	TOMESCU ADRIAN	8/30/2018	10/08/2018	360.60	3874	10/08/2018
2322	2153	8/2/2018	180205013	7/31/2018	UTI GRUP	360.60		reparatie	TOMESCU ADRIAN	8/30/2018	10/08/2018	360.60	3874	10/08/2018
2323	2154	8/2/2018	180204981	7/31/2018	UTI GRUP	211.43		reparatie	TOMESCU ADRIAN	8/30/2018	11/08/2018	211.43	3874	10/08/2018
2324	2155	8/2/2018	180204980	7/31/2018	UTI GRUP	1,183.92		reparatie	TOMESCU ADRIAN	8/30/2018	10/08/2018	1,183.92	3874	10/08/2018
2325	2156	8/2/2018	180204981	7/31/2018	UTI GRUP	211.43		reparatie	TOMESCU ADRIAN	8/30/2018	11/08/2018	211.43	3874	10/08/2018
2326	2157	8/2/2018	180204980	7/31/2018	UTI GRUP	1,183.92		reparatie	TOMESCU ADRIAN	8/30/2018	10/08/2018	1,183.92	3874	10/08/2018
2327	2158	8/2/2018	180204987	7/31/2018	UTI GRUP	1,183.92		reparatie	TOMESCU ADRIAN	8/30/2018	11/08/2018	1,183.92	3874	10/08/2018
2328	2159	8/2/2018	180204986	7/31/2018	UTI GRUP	711.18		reparatie	TOMESCU ADRIAN	8/30/2018	11/08/2018	711.18	3874	10/08/2018
2329	2160	8/2/2018	20160219503	8/2/2018	MACDONALD HUNPREY AUTO GROUP	12,410.00	EURO	SAC System support	TOMESCU ADRIAN	9/1/2018	11/08/2018	12,410.00	52	10/08/2018
2330	2161	8/2/2018	1952	8/2/2018	MR TELECOM	19,847.64		ajuna	TOMESCU ADRIAN	8/30/2018	10/08/2018	19,847.64	3900	10/08/2018
2331	2162	8/2/2018	1952	8/2/2018	MR TELECOM	82,961.78		ajuna	TOMESCU ADRIAN	8/30/2018	10/08/2018	82,961.78	3900	10/08/2018
2332	2163	8/2/2018	1952	8/2/2018	MR TELECOM	5,750.54		ajuna	TOMESCU ADRIAN	8/30/2018	11/08/2018	5,750.54	3866	10/08/2018

2463	2401	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	1.237.60	serviciu de demontare	MCU LUMINITA	9/12/2018		1.237.60		
2464	2402	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	820.01	serviciu	MCU LUMINITA	9/14/2018		820.01		
2465	2403	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	7.616.00	serviciu	MCU LUMINITA	10/27/2018		7.616.00		
2466	2404	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	2.108.87	serviciu	MCU LUMINITA	11/15/2018	22/08/18	2.108.87	3914	24/08/18
2467	2405	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	694.72	serviciu	MCU LUMINITA	9/10/2018		694.72		
2468	2406	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	2.995.00	serviciu	MCU LUMINITA	10/16/2018	21/08/18	2.995.00	1902	23/08/18
2469	2407	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	7.044.80	serviciu	MCU LUMINITA	9/16/2018		7.044.80		
2470	2408	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	3.097.59	serviciu	MCU LUMINITA	9/12/2018		3.097.59		
2471	2409	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	2.347.60	serviciu	MCU LUMINITA	9/16/2018		2.347.60		
2472	2410	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	863.64	serviciu	MCU LUMINITA	9/13/2018	24/08/18	863.64	1962	26/08/18
2473	2411	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	3.806.39	serviciu	MCU LUMINITA	9/12/2018		3.806.39		
2474	2412	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	20.924.25	serviciu	MCU LUMINITA	9/12/2018		20.924.25		
2475	2413	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	7.085.05	serviciu	MCU LUMINITA	9/12/2018		7.085.05		
2476	2414	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	45.21.31	serviciu	MCU LUMINITA	9/12/2018		45.21.31		
2477	2415	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	4.989.36	serviciu	MCU LUMINITA	9/12/2018	23/08/18	4.989.36	1940	24/08/18
2478	2416	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	1.847.56	serviciu	MCU LUMINITA	10/1/2018		1.847.56		
2479	2417	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	17.074.00	serviciu	MCU LUMINITA	17/08/18		17.074.00	1960	17/08/18
2480	2418	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	11.714.00	serviciu	MCU LUMINITA	20/08/18	11/1/2019	11.714.00	1876	21/08/18
2481	2419	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	16.065.00	serviciu	MCU LUMINITA	9/16/2018		16.065.00		
2482	2420	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	154.70	serviciu	MCU LUMINITA	9/16/2018		154.70		
2483	2421	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	82.021.21	serviciu	MCU LUMINITA	9/16/2018		82.021.21		
2484	2422	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	3.326.24	serviciu	MCU LUMINITA	9/17/2018		3.326.24		
2485	2423	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	4.434.99	serviciu	MCU LUMINITA	9/17/2018		4.434.99		
2486	2424	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	1.150.00	serviciu	MCU LUMINITA	27/08/18		1.150.00	1978	28/08/18
2487	2425	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	3.550.43	serviciu	MCU LUMINITA	9/18/2018		3.550.43		
2488	2426	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	1.566.60	serviciu	MCU LUMINITA	23/08/18		1.566.60	1945	23/08/18
2489	2427	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	1.150.00	serviciu	MCU LUMINITA	23/08/18		1.150.00	2003	23/08/18
2490	2428	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	284.95	serviciu	MCU LUMINITA	23/08/18		284.95	1959	27/08/18
2491	2429	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	48.000.00	serviciu	MCU LUMINITA	9/18/2018		48.000.00		
2492	2430	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	21.835.45	serviciu	MCU LUMINITA	9/19/2018		21.835.45		
2493	2431	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	2.031.55	serviciu	MCU LUMINITA	9/21/2018	23/08/18	2.031.55	1963	26/08/18
2494	2432	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	18.448.70	serviciu	MCU LUMINITA	9/21/2018		18.448.70		
2495	2433	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	32.30.00	serviciu	MCU LUMINITA	9/20/2018		32.30.00		
2496	2434	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	1.046.62.30	serviciu	MCU LUMINITA	9/20/2018		1.046.62.30		
2497	2435	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	2.120.788.91	serviciu	MCU LUMINITA	9/20/2018		2.120.788.91		
2498	2436	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	29.30	serviciu	MCU LUMINITA	9/20/2018		29.30		
2499	2437	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	77.808.88	serviciu	MCU LUMINITA	9/20/2018		77.808.88		
2500	2438	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	89.20	serviciu	MCU LUMINITA	9/20/2018		89.20		
2501	2439	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	857.68	serviciu	MCU LUMINITA	9/20/2018		857.68		
2502	2440	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	3.35.00	serviciu	MCU LUMINITA	9/20/2018		3.35.00		
2503	2441	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	4.433.37	serviciu	MCU LUMINITA	9/20/2018		4.433.37		
2504	2442	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	8.130.00	serviciu	MCU LUMINITA	9/20/2018		8.130.00		
2505	2443	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	2.176.51	serviciu	MCU LUMINITA	9/21/2018		2.176.51		
2506	2444	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	1.27.15	serviciu	MCU LUMINITA	9/21/2018		1.27.15		
2507	2445	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	1.398.56	serviciu	MCU LUMINITA	9/20/2018		1.398.56		
2508	2446	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	541.88	serviciu	MCU LUMINITA	9/21/2018		541.88		
2509	2447	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	29.40.00	serviciu	MCU LUMINITA	9/26/2018		29.40.00		
2510	2448	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	5.34.52	serviciu	MCU LUMINITA	9/21/2018		5.34.52		
2511	2449	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	95.103.13	serviciu	MCU LUMINITA	9/21/2018		95.103.13		
2512	2450	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	13.05.08	serviciu	MCU LUMINITA	9/21/2018		13.05.08		
2513	2451	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	110.27.36	serviciu	MCU LUMINITA	9/21/2018		110.27.36		
2514	2452	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	21.700.00	serviciu	MCU LUMINITA	9/21/2018		21.700.00		
2515	2453	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	1.000.00	serviciu	MCU LUMINITA	9/21/2018		1.000.00		
2516	2454	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	1.195.16	serviciu	MCU LUMINITA	9/22/2018		1.195.16		
2517	2455	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	6.132.80	serviciu	MCU LUMINITA	9/22/2018		6.132.80		
2518	2456	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	40.81	serviciu	MCU LUMINITA	9/22/2018		40.81		
2519	2457	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	36.21	serviciu	MCU LUMINITA	9/22/2018		36.21		
2520	2458	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	62.11	serviciu	MCU LUMINITA	9/22/2018		62.11		
2521	2459	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	281.59	serviciu	MCU LUMINITA	9/22/2018		281.59		
2522	2460	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	51.85.00	serviciu	MCU LUMINITA	9/22/2018		51.85.00		
2523	2461	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	1.848.70	serviciu	MCU LUMINITA	9/22/2018		1.848.70		
2524	2462	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	1.190.00	serviciu	MCU LUMINITA	9/21/2018		1.190.00		
2525	2463	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	867.71	serviciu	MCU LUMINITA	9/26/2018		867.71		
2526	2464	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	3.648.00	serviciu	MCU LUMINITA	8/9/2018		3.648.00		
2527	2465	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	1.840.40	serviciu	MCU LUMINITA	8/9/2018		1.840.40		
2528	2466	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	1.128.12	serviciu	MCU LUMINITA	9/26/2018		1.128.12		
2529	2467	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	43.97.32	serviciu	MCU LUMINITA	9/22/2018		43.97.32		
2530	2468	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	1.106.46	serviciu	MCU LUMINITA	9/26/2018		1.106.46		
2531	2469	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	25.60.00	serviciu	MCU LUMINITA	8/27/2018		25.60.00		
2532	2470	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	77.35	serviciu	MCU LUMINITA	9/24/2018		77.35		
2533	2471	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	387.34	serviciu	MCU LUMINITA	9/23/2018		387.34		
2534	2472	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	154.27	serviciu	MCU LUMINITA	9/23/2018		154.27		
2535	2473	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	87.84	serviciu	MCU LUMINITA	9/23/2018		87.84		
2536	2474	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	527.38	serviciu	MCU LUMINITA	9/22/2018		527.38		
2537	2475	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	7.45.86	serviciu	MCU LUMINITA	9/26/2018		7.45.86		
2538	2476	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	133.49.02	serviciu	MCU LUMINITA	9/26/2018		133.49.02		
2539	2477	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	79.03	serviciu	MCU LUMINITA	9/26/2018		79.03		
2540	2478	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	220.15	serviciu	MCU LUMINITA	9/26/2018		220.15		
2541	2479	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	2.575.77	serviciu	MCU LUMINITA	9/26/2018		2.575.77		
2542	2480	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	359.562.56	serviciu	MCU LUMINITA	9/27/2018		359.562.56		
2543	2481	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	2.507.795.56	serviciu	MCU LUMINITA	9/26/2018		2.507.795.56		
2544	2482	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	1.000.00	serviciu	MCU LUMINITA	9/27/2018		1.000.00		
2545	2483	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	1.451.80	serviciu	MCU LUMINITA	9/19/2018		1.451.80		
2546	2484	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	1.300.00	serviciu	MCU LUMINITA	9/22/2018		1.300.00		
2547	2485	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	10.239.40	serviciu	MCU LUMINITA	9/20/2018		10.239.40		
2548	2486	6/16/2018	7119369	8/12/2018	NO IMPORT DROPS	1							

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