

2021	2021	13/08/2021	204270	8/20/2020	AUTOTRATA AERONAUTICA CIVILA ROMANIA	575.30		dezincare	POTOMBOC BOGDAN	9/10/2020		575.30			
2024	2110	13/08/2021	148070	8/10/2020	MEDIA SAT	3,112.09		internet	DANA MARILUS	9/11/2020		25.296	3,112.09	2846	10.59%
2025	2111	13/08/2021	864	8/20/2020	IMPACT PRODUCTION	5,950.00		consultanta anuale	ONIGULI GHEORGHE	9/11/2020		19.296	5,950.00	2746	7.11%
2026	2112	13/08/2021	826	8/20/2020	CONSERVARE LUNA MANOIE SI ASOCIATI	518.00		restaurare	VALERIU BANETI	9/11/2020		19.296	518.00	2746	7.11%
2027	2113	13/08/2021	827	8/20/2020	BORDER COLD RESCUE	13,819.90		restaurare	MARINSCU EMILIA	9/9/2020		19.296	13,819.90	2746	7.11%
2028	2114	13/08/2021	81461	8/20/2020	SERVICE AUTO SERVIS	274.68		curatenie	TOMAS GEORGHE	9/12/2020		11.096	274.68	2804	10.59%
2029	2115	13/08/2021	999878	8/20/2020	ASOCIATA ARHITECTURILOR DIN ROMANIA	15,644.00		curatenie interioara	CRONACHE VALENTIN	9/4/2020		11.096	15,644.00	2804	10.59%
2030	2116	13/08/2021	86	8/27/2020	PIA PETITU ANTIPLAV DAN	1,500.00		restaurare interioara	SIMIONESCU VIOLATA	9/7/2020		11.096	1,500.00	2388	18.28%
2031	2117	13/08/2021	86	8/22/2020	PRO QUALITY MANAGEMENT	1,500.00	PROFESIONA	restaurare	TOMAS GEORGHE	9/12/2020		11.096	1,500.00	2804	10.59%
2032	2118	13/08/2021	238	8/20/2020	STAR PRO CENTER INTL IN INSUVENTA	193,632.25		gestiune serv	STANIS GEORGHE	9/12/2020		11.096	193,632.25	2803	11.54%
2033	2119	13/08/2021	823	8/20/2020	SCV CUMULAI LOHAN MANOIE SI ASOCIATI	62,465.20		restaurare	POTOMBOC BOGDAN	9/11/2020		11.096	62,465.20	2803	11.54%
2034	2120	13/08/2021	2398	8/20/2020	CABINET INDIVIDUAL ACOP	13,507.54		restaurare	POTOMBOC BOGDAN	9/11/2020		11.096	13,507.54	2803	11.54%
2035	2121	13/08/2021	1555	8/27/2020	CONDOMINIU SI ASOCIATA SA	906.16		restaurare	SIMIONESCU VIOLATA	9/22/2020		11.096	906.16	2365	17.90%
2036	2122	13/08/2021	827	8/20/2020	CONDOMINIU SI ASOCIATA SA	972,091.85		restaurare	SIMIONESCU VIOLATA	9/22/2020		11.096	972,091.85	2365	17.90%
2037	2123	13/08/2021	2001221913	8/20/2020	TELECOM ROMANIA COMMUNICATIONS	699.43		abonament	ROTARIU SOFON	9/12/2020		11.096	699.43	2803	11.54%
2038	2124	13/08/2021	127200	8/20/2020	IMPACT TRAC	172,000.00		restaurare	POTOMBOC BOGDAN	9/11/2020		11.096	172,000.00	2803	11.54%
2039	2125	13/08/2021	2001965	8/20/2020	COF SERVICE	2,029.00		restaurare	MOULI LUMINITA	9/2/2020		11.096	2,029.00	2788	7.58%
2040	2126	13/08/2021	11805	8/20/2020	IMPACT ADVANTAGE	70,003.18		restaurare	MOULI LUMINITA	9/11/2020		11.096	70,003.18	2788	7.58%
2041	2127	13/08/2021	127200	8/20/2020	IMPACT TRAC	172,000.00		restaurare	MOULI LUMINITA	9/2/2020		11.096	172,000.00	2788	7.58%
2042	2128	13/08/2021	2273326	7/31/2020	MED LIFE	16,611.00		restaurare	BALUTAI DANIELA	8/8/2020		18.296	16,611.00	2842	24.94%
2043	2129	13/08/2021	2273326	7/31/2020	MED LIFE	6,780.00		restaurare	BALUTAI DANIELA	8/8/2020		18.296	6,780.00	2842	24.94%
2044	2130	13/08/2021	22514120	7/31/2020	MED LIFE	15,611.00		restaurare	BALUTAI DANIELA	8/8/2020		18.296	15,611.00	2841	24.94%
2045	2132	13/08/2021	4351	8/10/2020	YNCA	810.00		restaurare	MOULI LUMINITA	9/2/2020		11.096	810.00	2371	18.98%
2046	2136	13/08/2021	149772	8/10/2020	ALFA GROUP	1,485.44		restaurare	MOULI LUMINITA	9/2/2020		11.096	1,485.44	2371	18.98%
2047	2147	13/08/2021													

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