

REGISTRUL OPERATORILOR UNOR GENERATOARE DE ELABAT DE PLATA 2018

Nr. CRT.	REGISTRUL NUMAR	NUMAR	DATA	FURNIDOR	FACTURA	VALOARE	OBIECTIV	NATURA CHIELE	NUME SI PRENUMARE PERSONA RESPONSABILA	TERMINUL CHIELE	TERMIN PREZENT	DEPARSA PREZENT	NUMAR	REGISTRUL NUMAR	VALOARE	OBIECTIV	DATA	NUMAR
1	1/1/2018	248906013	12/29/2017	LINDA GAZ ROMANIA SRL		371.95	instalare		ROTARU SORIN	1/28/2018					371.95	instalare	1/25/2018	
2	1/1/2018	464	12/29/2017	LUNO NUCLEAR SERVICE SERVICES		5,164.45	reparatii		ROTARU SORIN	2/7/2018					5,164.45	reparatii	1/25/2018	
3	1/1/2018	7175	1/2/2018	TRICACOL GROUP SPP		1,844.50	servicii mentenanta		STATI ANA MARIA	1/31/2017					1,844.50	servicii mentenanta	1/25/2018	
4	1/1/2018	21105147	1/2/2018	ELIUDRO DISTRIBUTIE		990.15	instalare		CORNILIA ANA	1/28/2018					990.15	instalare	1/25/2018	
5	1/1/2018	70481	1/2/2018	AMR EXPORT CONSULT		26,396.21	reparatii		CORNILIA ANA	1/28/2018					26,396.21	reparatii	1/25/2018	
6	1/1/2018	70481	1/2/2018	SERVICE CLOPP		1,531.180	reparatii		SUCIU VASILE	1/28/2018					1,531.180	reparatii	1/25/2018	
7	1/1/2018	70481	1/2/2018	SERVICE CLOPP		5,570.29	reparatii		SUCIU VASILE	1/28/2018					5,570.29	reparatii	1/25/2018	
8	1/1/2018	70481	1/2/2018	SERVICE CLOPP		808.94	reparatii		SUCIU VASILE	1/28/2018					808.94	reparatii	1/25/2018	
9	1/1/2018	70500	1/2/2018	SERVICE CLOPP		2,589.79	reparatii		SUCIU VASILE	1/28/2018					2,589.79	reparatii	1/25/2018	
10	1/1/2018	70500	1/2/2018	SERVICE CLOPP		707.18	reparatii		SUCIU VASILE	1/28/2018					707.18	reparatii	1/25/2018	
11	1/1/2018	666	1/2/2018	LUNO NUCLEAR SECURITY SERVICES		230,149.42	abonament		ROTARU SORIN	2/13/2018					230,149.42	abonament	1/25/2018	
12	1/1/2018	665	1/2/2018	LUNO NUCLEAR SECURITY SERVICES		5,093.97	reparatii		ROTARU SORIN	2/13/2018					5,093.97	reparatii	1/25/2018	
13	1/1/2018	17M71390406	1/2/2018	ENEL ENERGIE MUNTENIA		1,169,926.38	energie electrica		PRODESTA RAMONA	1/28/2018					1,169,926.38	energie electrica	1/25/2018	
14	1/1/2018	17M71390406	1/2/2018	ENEL ENERGIE MUNTENIA		5,132.46	energie electrica		ROTARU SORIN	1/28/2018					5,132.46	energie electrica	1/25/2018	
15	1/1/2018	11105	1/2/2018	LPV SERVICE CONSULT		1,325.67	servicii		ROTARU SORIN	1/28/2018					1,325.67	servicii	1/25/2018	
16	1/1/2018	32621	1/2/2018	BURSA ROMANIA DE MARIURI		535.50	instalare		CORNILIA ANA	1/24/2017					535.50	instalare	1/25/2018	
17	1/1/2018	14505	1/2/2018	TOPJET SERVICE		266.87	instalare		CORNILIA ANA	1/25/2018					266.87	instalare	1/25/2018	
18	1/1/2018	18900445450	1/2/2018	DAITE INTERNATIONAL		879.96	reparatii electrici		CORNILIA ANA	1/28/2018					879.96	reparatii electrici	1/25/2018	
19	1/1/2018	2684	1/2/2018	EMP TRADE		52,851.63	instalare		ROTARU SORIN	2/1/2018					52,851.63	instalare	1/25/2018	
20	1/1/2018	2684	1/2/2018	EMP TRADE		206,545.20	abonament		ROTARU SORIN	2/1/2018					206,545.20	abonament	1/25/2018	
21	1/1/2018	2687	1/2/2018	EMP TRADE		9,059.79	reparatii		ROTARU SORIN	2/1/2018					9,059.79	reparatii	1/25/2018	
22	1/1/2018	21901207024	1/2/2018	KOMPRESS SERVICE		172,753.99	servicii interventii si reparatii cadrul		SMAGU CRISTIAN	1/13/2018					172,753.99	servicii interventii si reparatii cadrul	1/25/2018	
23	1/1/2018	21901207028	1/2/2018	KOMPRESS SERVICE		862,793.86	servicii interventii si reparatii cadrul		SMAGU CRISTIAN	1/13/2018					862,793.86	servicii interventii si reparatii cadrul	1/25/2018	
24	1/1/2018	21901207062	1/2/2018	KOMPRESS SERVICE		206,370.86	infrastructura pasageri		SMAGU CRISTIAN	1/13/2018					206,370.86	infrastructura pasageri	1/25/2018	
25	1/1/2018	21901207071	1/2/2018	KOMPRESS SERVICE		167,883.45	transport pasageri		SMAGU CRISTIAN	1/13/2018					167,883.45	transport pasageri	1/25/2018	
26	1/1/2018	21901207071	1/2/2018	KOMPRESS SERVICE		1,011,823.25	transport pasageri		SMAGU CRISTIAN	1/13/2018					1,011,823.25	transport pasageri	1/25/2018	
27	1/1/2018	1706399	1/2/2018	BROU EXECUTOR JUDECATORIEI NED UNO		58.50	onorariu		SIMIONESCU VIOLETA	1/13/2018					58.50	onorariu	1/25/2018	
28	1/1/2018	11202494	1/2/2018	LA FANTANA		1,177.81	instalare		PRODESTA RAMONA	1/28/2018					1,177.81	instalare	1/25/2018	
29	1/1/2018	12525824	1/2/2018	ENEL ENERGIE MUNTENIA		1,177.81	energie electrica		ROTARU SORIN	1/24/2017					1,177.81	energie electrica	1/25/2018	
30	1/1/2018	17M71390729	1/2/2018	ENEL ENERGIE MUNTENIA		1,177.81	energie electrica		ROTARU SORIN	1/24/2017					1,177.81	energie electrica	1/25/2018	
31	1/1/2018	11332	1/2/2018	WHITE HORSE SECURITY		1,244.07	instalare		TOMA ADRIAN	1/18/2018					1,244.07	instalare	1/25/2018	
32	1/1/2018	17M71390729	1/2/2018	WHITE HORSE SECURITY		2,002,327.29	instalare		ROTARU SORIN	1/25/2018					2,002,327.29	instalare	1/25/2018	
33	1/1/2018	1216051	1/2/2018	MHA-CTV SYSTEM		160,682.61	instalare		ROTARU SORIN	1/28/2018					160,682.61	instalare	1/25/2018	
34	1/1/2018	1216051	1/2/2018	MHA-CTV SYSTEM		163,279.39	instalare		ROTARU SORIN	1/28/2018					163,279.39	instalare	1/25/2018	
35	1/1/2018	1216051	1/2/2018	MHA-CTV SYSTEM		163,279.39	instalare		ROTARU SORIN	1/28/2018					163,279.39	instalare	1/25/2018	
36	1/1/2018	1216051	1/2/2018	MHA-CTV SYSTEM		163,279.39	instalare		ROTARU SORIN	1/28/2018					163,279.39	instalare	1/25/2018	
37	1/1/2018	1216051	1/2/2018	MHA-CTV SYSTEM		163,279.39	instalare		ROTARU SORIN	1/28/2018					163,279.39	instalare	1/25/2018	
38	1/1/2018	1216051	1/2/2018	MHA-CTV SYSTEM		163,279.39	instalare		ROTARU SORIN	1/28/2018					163,279.39	instalare	1/25/2018	
39	1/1/2018	1216051	1/2/2018	MHA-CTV SYSTEM		163,279.39	instalare		ROTARU SORIN	1/28/2018					163,279.39	instalare	1/25/2018	
40	1/1/2018	1216051	1/2/2018	MHA-CTV SYSTEM		163,279.39	instalare		ROTARU SORIN	1/28/2018					163,279.39	instalare	1/25/2018	
41	1/1/2018	21901207024	1/2/2018	KOMPRESS SERVICE		4,901.31	servicii interventii si reparatii cadrul		SMAGU CRISTIAN	1/13/2018					4,901.31	servicii interventii si reparatii cadrul	1/25/2018	
42	1/1/2018	11803	1/2/2018	CONSTRUCTIA 1		13,376.56	instalare		CORNILIA ANA	1/24/2017					13,376.56	instalare	1/25/2018	
43	1/1/2018	11803	1/2/2018	CONSTRUCTIA 1		30,376.65	instalare		CORNILIA ANA	1/24/2017					30,376.65	instalare	1/25/2018	
44	1/1/2018	20160210923	1/2/2018	MAC DONALD HUNREY		12,410.00	instalare		FLORA VALERIU	1/15/2018					12,410.00	instalare	1/25/2018	
45	1/1/2018	8549	1/2/2018	FORNCO BUCURESTI		1,177.81	instalare		FLORA VALERIU	1/15/2018					1,177.81	instalare	1/25/2018	
46	1/1/2018	8549	1/2/2018	FORNCO BUCURESTI		442.75	instalare		FLORA VALERIU	1/15/2018					442.75	instalare	1/25/2018	
47	1/1/2018	8549	1/2/2018	FORNCO BUCURESTI		442.75	instalare		FLORA VALERIU	1/15/2018					442.75	instalare	1/25/2018	
48	1/1/2018	8549	1/2/2018	FORNCO BUCURESTI		442.75	instalare		FLORA VALERIU	1/15/2018					442.75	instalare	1/25/2018	
49	1/1/2018	8549	1/2/2018	FORNCO BUCURESTI		442.75	instalare		FLORA VALERIU	1/15/2018					442.75	instalare	1/25/2018	
50	1/1/2018	8549	1/2/2018	FORNCO BUCURESTI		442.75	instalare		FLORA VALERIU	1/15/2018					442.75	instalare	1/25/2018	
51	1/1/2018	8549	1/2/2018	FORNCO BUCURESTI		442.75	instalare		FLORA VALERIU	1/15/2018					442.75	instalare	1/25/2018	
52	1/1/2018	8549	1/2/2018	FORNCO BUCURESTI		442.75	instalare		FLORA VALERIU	1/15/2018					442.75	instalare	1/25/2018	
53	1/1/2018	8549	1/2/2018	FORNCO BUCURESTI		442.75	instalare		FLORA VALERIU	1/15/2018					442.75	instalare	1/25/2018	
54	1/1/2018	8549	1/2/2018	FORNCO BUCURESTI		442.75	instalare		FLORA VALERIU	1/15/2018					442.75	instalare	1/25/2018	
55	1/1/2018	8549	1/2/2018	FORNCO BUCURESTI		442.75	instalare		FLORA VALERIU	1/15/2018					442.75	instalare	1/25/2018	
56	1/1/2018	8549	1/2/2018	FORNCO BUCURESTI		442.75	instalare		FLORA VALERIU	1/15/2018					442.75	instalare	1/25/2018	
57	1/1/2018	8549	1/2/2018	FORNCO BUCURESTI		442.75	instalare		FLORA VALERIU	1/15/2018					442.75	instalare	1/25/2018	
58	1/1/2018	8549	1/2/2018	FORNCO BUCURESTI		442.75	instalare		FLORA VALERIU	1/15/2018					442.75	instalare	1/25/2018	
59	1/1/2018	8549	1/2/2018	FORNCO BUCURESTI		442.75	instalare		FLORA VALERIU	1/15/2018					442.75	instalare	1/25/2018	
60	1/1/2018	8549	1/2/2018	FORNCO BUCURESTI		442.75	instalare		FLORA VALERIU	1/15/2018					442.75	instalare	1/25/2018	
61	1/1/2018	8549	1/2/2018	FORNCO BUCURESTI		442.75	instalare		FLORA VALERIU	1/15/2018					442.75	instalare	1/25/2018	
62	1/1/2018	8549	1/2/2018	FORNCO BUCURESTI		442.75	instalare		FLORA VALERIU	1/15/2018					442.75	instalare	1/25/2018	
63	1/1/2018	8549	1/2/2018	FORNCO BUCURESTI		442.75	instalare		FLORA VALERIU	1/15/2018					442.75	instalare	1/25/2018	
64	1/1/2018	8549	1/2/2018	FORNCO BUCURESTI		442.75	instalare		FLORA VALERIU	1/15/2018					442.75	instalare	1/25/2018	
65	1/1/2018	8549	1/2/2018	FORNCO BUCURESTI		442.75	instalare		FLORA VALERIU	1/15/2018					442.75	instalare	1/25/2018	
66	1/1/2018	8549	1/2/2018	FORNCO BUCURESTI		442.75	instalare		FLORA VALERIU	1/15/2018					442.75	instalare	1/25/2018	
67	1/1/2018	8549	1/2/2018	FORNCO BUCURESTI		442.75	instalare		FLORA VALERIU	1/15/2018					442.75	instalare	1/25/2018	
68	1/1/2018	8549	1/2/2018	FORNCO BUCURESTI		442.75	instalare		FLORA VALERIU	1/15/2018					442.75	instalare	1/25/2018	
69	1/1/2018	8549	1/2/2018	FORNCO BUCURESTI		442.75	instalare		FLORA VALERIU	1/15/2018					442.75	instalare	1/25/2018	
70	1/1/2018	8549	1/2/2018	FORNCO BUCURESTI		442.75	instalare		FLORA VALERIU	1/15/2018					442.75	instalare	1/25/2018	
71	1/1/2018	8549	1/2/2018	FORNCO BUCURESTI		442.75	instalare		FLORA VALERIU	1/15/2018					442.75	instalare	1/25/2018	
72	1/1/2018	8549	1/2/2018	FORNCO BUCURESTI		442.75	instalare		FLORA VALERIU	1/15/2018					442.75	instalare	1/25/2018	
73	1/1/2018	8549	1/2/2018	FORNCO BUCURESTI		442.75	instalare		FLORA VALERIU	1/15/2018</								

191	195	1/12/2018	14591	1/12/2018	OMNIVASS VIERINA INSURANCE	20,296.06	netto casco	SUCIU VASILE	1/22/2018	1/29/2018	20,296.06	491	1/26/2018
192	196	1/12/2018	1024	1/12/2018	CORSA UTILAN	2,426.62	interactiv	SUCIU VASILE	1/25/2018	1/25/2018	2,426.62	701	2/1/2018
193	197	1/12/2018	2010404100	1/12/2018	MAC DONALD HUNFREY	4,890.00	EURO	ROTORU SOFON	2/1/2018	2/1/2018	4,890.00	11	2/14/2018
194	198	1/12/2018	180200004	1/12/2018	UTI GRUP	5,837.48	servicii instalare monitor	ROTORU SOFON	2/1/2018	2/1/2018	5,837.48	11	2/14/2018
195	199	1/12/2018	180200004	1/12/2018	UTI GRUP	24,302.74	reparatii circuite secundare	ROTORU SOFON	2/1/2018	2/1/2018	24,302.74	11	2/14/2018
196	200	1/12/2018	180200004	1/12/2018	UTI GRUP	10,177.81	reparatii circuite secundare	ROTORU SOFON	2/1/2018	2/1/2018	10,177.81	11	2/14/2018
197	201	1/12/2018	180200004	1/12/2018	UTI GRUP	11,779.99	reparatii circuite secundare	ROTORU SOFON	2/1/2018	2/1/2018	11,779.99	11	2/14/2018
198	202	1/12/2018	180200004	1/12/2018	UTI GRUP	8,499.78	reparatii circuite secundare	ROTORU SOFON	2/1/2018	2/1/2018	8,499.78	11	2/14/2018
199	203	1/12/2018	180200004	1/12/2018	UTI GRUP	10,817.09	reparatii circuite secundare	ROTORU SOFON	2/1/2018	2/1/2018	10,817.09	11	2/14/2018
200	204	1/12/2018	180200004	1/12/2018	UTI GRUP	431.69	reparatii circuite secundare	ROTORU SOFON	2/1/2018	2/1/2018	431.69	11	2/14/2018
201	205	1/12/2018	180200004	1/12/2018	UTI GRUP	2,658.82	reparatii circuite secundare	ROTORU SOFON	2/1/2018	2/1/2018	2,658.82	11	2/14/2018
202	206	1/12/2018	180200004	1/12/2018	UTI GRUP	5,728.90	reparatii circuite secundare	ROTORU SOFON	2/1/2018	2/1/2018	5,728.90	11	2/14/2018
203	207	1/12/2018	180200004	1/12/2018	UTI GRUP	5,721.83	reparatii circuite secundare	ROTORU SOFON	2/1/2018	2/1/2018	5,721.83	11	2/14/2018
204	208	1/12/2018	70572	1/12/2018	SERVICE CLOPP	2,408.79	reparatii auto	SUCIU VASILE	2/1/2018	2/1/2018	2,408.79	712	2/13/2018
205	211	1/12/2018	2050	1/12/2018	CRYSTAL TECHNOLOGIES	2,484.34	reparatii	POTOMAC BOSOGAN	2/18/2018	2/18/2018	2,484.34	781	2/13/2018
206	212	1/12/2018	2445	1/12/2018	CRYSTAL TECHNOLOGIES	2,484.34	reparatii	POTOMAC BOSOGAN	2/18/2018	2/18/2018	2,484.34	781	2/13/2018
207	209	1/12/2018	8855442	1/12/2018	ELVA SERV	3,278.78	diagnostic	CORNILIA DAN	1/31/2018	1/31/2018	3,278.78	427	1/29/2018
208	210	1/12/2018	8855441	1/12/2018	ELVA SERV	7,509.23	diagnostic	CORNILIA DAN	1/31/2018	1/31/2018	7,509.23	437	1/29/2018
209	213	1/12/2018	884	1/12/2018	SITA INFORMATION NETWORKING COMPUT	53,631.79	diagnostic	CHELANU MIHAIL	2/18/2018	2/18/2018	53,631.79	712	2/13/2018
210	214	1/12/2018	102094	1/12/2018	MEDIA SAT	1,489.71	servicii acces internet	DARBA VASILE	2/18/2018	2/18/2018	1,489.71	394	2/25/2018
211	215	1/12/2018	261169	1/12/2018	INES GROUP	731.49	acces internet	DARBA VASILE	2/18/2018	2/18/2018	731.49	394	2/25/2018
212	217	1/12/2018	1801712	1/12/2018	AUTORITATEA AERONAUTICA CIVILA ROMANIA	6,605.36	supraveghere aplicatii prevenerii pericole	CAPOTA RIHARDORA	1/3/2018	1/3/2018	6,605.36	438	1/28/2018
213	218	1/12/2018	880231426	1/12/2018	POSTMAN	6,688.12	diagnostic	CORNILIA DAN	2/1/2018	2/1/2018	6,688.12	438	1/28/2018
214	220	1/12/2018	18019774	1/12/2018	SCS-ROD	863.64	diagnostic	AGHA MARIAN	1/3/2018	1/3/2018	863.64	356	1/25/2018
215	222	1/12/2018	8051	1/12/2018	STOPTON	232.05	carti de vizita	CORNILIA DAN	1/18/2018	1/18/2018	232.05	790	2/13/2018
216	221	1/12/2018	1026244024	1/12/2018	ELASMEC	936.73	creta aplicata	CORNILIA DAN	1/18/2018	1/18/2018	936.73	790	2/13/2018
217	223	1/12/2018	3413	1/12/2018	SILSTAR	8,871.75	diagnostic	CORNILIA DAN	1/17/2018	1/17/2018	8,871.75	792	2/13/2018
218	224	1/12/2018	354	1/12/2018	HERA CLEANING	4,749.80	servicii	TOAMA ADRIAN	2/4/2018	2/4/2018	4,749.80	881	2/2/2018
219	225	1/12/2018	1180004	1/12/2018	BA PASIDOM	96,388.18	substituire licente	TOAMA ADRIAN	2/16/2018	2/16/2018	96,388.18	881	2/2/2018
220	226	1/12/2018	173734	1/12/2018	AUTORITATEA AERONAUTICA CIVILA ROMANIA	6,286.78	controlul calitatii in securitatea aviatiei	CAPOTA RIHARDORA	2/6/2018	2/6/2018	6,286.78	1013	3/5/2018
221	227	1/12/2018	180200004	1/12/2018	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1,109.06	reparatii aplicatii multiple tehnici	CAPOTA RIHARDORA	2/1/2018	2/1/2018	1,109.06	1013	3/5/2018
222	228	1/12/2018	1800248290	1/12/2018	ENEL ENERGIE	23.91	energie electrica	TOAMA ADRIAN	1/15/2018	1/15/2018	23.91	369	1/25/2018
223	229	1/12/2018	1802001556	1/12/2018	ENEL ENERGIE	1,728.08	energie electrica	TOAMA ADRIAN	1/18/2018	1/18/2018	1,728.08	369	1/25/2018
224	230	1/12/2018	20170301	1/12/2018	INDUSTRI	2,908.85	reparatii	RENOU MIHAIL	1/29/2018	1/29/2018	2,908.85	369	1/25/2018
225	231	1/12/2018	20170301	1/12/2018	INDUSTRI	11,415.87	reparatii auto	RENOU MIHAIL	1/29/2018	1/29/2018	11,415.87	369	1/25/2018
226	232	1/12/2018	20170301	1/12/2018	INDUSTRI	6,275.40	reparatii auto	RENOU MIHAIL	1/29/2018	1/29/2018	6,275.40	369	1/25/2018
227	233	1/12/2018	20170301	1/12/2018	INDUSTRI	11,415.87	reparatii auto	RENOU MIHAIL	1/29/2018	1/29/2018	11,415.87	369	1/25/2018
228	234	1/12/2018	20170301	1/12/2018	INDUSTRI	6,275.40	reparatii auto	RENOU MIHAIL	1/29/2018	1/29/2018	6,275.40	369	1/25/2018
229	235	1/12/2018	20170301	1/12/2018	INDUSTRI	11,415.87	reparatii auto	RENOU MIHAIL	1/29/2018	1/29/2018	11,415.87	369	1/25/2018
230	236	1/12/2018	20170301	1/12/2018	INDUSTRI	6,275.40	reparatii auto	RENOU MIHAIL	1/29/2018	1/29/2018	6,275.40	369	1/25/2018
231	237	1/12/2018	20170301	1/12/2018	INDUSTRI	11,415.87	reparatii auto	RENOU MIHAIL	1/29/2018	1/29/2018	11,415.87	369	1/25/2018
232	238	1/12/2018	20170301	1/12/2018	INDUSTRI	6,275.40	reparatii auto	RENOU MIHAIL	1/29/2018	1/29/2018	6,275.40	369	1/25/2018
233	239	1/12/2018	20170301	1/12/2018	INDUSTRI	11,415.87	reparatii auto	RENOU MIHAIL	1/29/2018	1/29/2018	11,415.87	369	1/25/2018
234	240	1/12/2018	20170301	1/12/2018	INDUSTRI	6,275.40	reparatii auto	RENOU MIHAIL	1/29/2018	1/29/2018	6,275.40	369	1/25/2018
235	241	1/12/2018	20170301	1/12/2018	INDUSTRI	11,415.87	reparatii auto	RENOU MIHAIL	1/29/2018	1/29/2018	11,415.87	369	1/25/2018
236	242	1/12/2018	20170301	1/12/2018	INDUSTRI	6,275.40	reparatii auto	RENOU MIHAIL	1/29/2018	1/29/2018	6,275.40	369	1/25/2018
237	243	1/12/2018	20170301	1/12/2018	INDUSTRI	11,415.87	reparatii auto	RENOU MIHAIL	1/29/2018	1/29/2018	11,415.87	369	1/25/2018
238	244	1/12/2018	20170301	1/12/2018	INDUSTRI	6,275.40	reparatii auto	RENOU MIHAIL	1/29/2018	1/29/2018	6,275.40	369	1/25/2018
239	245	1/12/2018	20170301	1/12/2018	INDUSTRI	11,415.87	reparatii auto	RENOU MIHAIL	1/29/2018	1/29/2018	11,415.87	369	1/25/2018
240	246	1/12/2018	20170301	1/12/2018	INDUSTRI	6,275.40	reparatii auto	RENOU MIHAIL	1/29/2018	1/29/2018	6,275.40	369	1/25/2018
241	247	1/12/2018	20170301	1/12/2018	INDUSTRI	11,415.87	reparatii auto	RENOU MIHAIL	1/29/2018	1/29/2018	11,415.87	369	1/25/2018
242	248	1/12/2018	20170301	1/12/2018	INDUSTRI	6,275.40	reparatii auto	RENOU MIHAIL	1/29/2018	1/29/2018	6,275.40	369	1/25/2018
243	249	1/12/2018	20170301	1/12/2018	INDUSTRI	11,415.87	reparatii auto	RENOU MIHAIL	1/29/2018	1/29/2018	11,415.87	369	1/25/2018
244	250	1/12/2018	20170301	1/12/2018	INDUSTRI	6,275.40	reparatii auto	RENOU MIHAIL	1/29/2018	1/29/2018	6,275.40	369	1/25/2018
245	251	1/12/2018	20170301	1/12/2018	INDUSTRI	11,415.87	reparatii auto	RENOU MIHAIL	1/29/2018	1/29/2018	11,415.87	369	1/25/2018
246	252	1/12/2018	20170301	1/12/2018	INDUSTRI	6,275.40	reparatii auto	RENOU MIHAIL	1/29/2018	1/29/2018	6,275.40	369	1/25/2018
247	253	1/12/2018	20170301	1/12/2018	INDUSTRI	11,415.87	reparatii auto	RENOU MIHAIL	1/29/2018	1/29/2018	11,415.87	369	1/25/2018
248	254	1/12/2018	20170301	1/12/2018	INDUSTRI	6,275.40	reparatii auto	RENOU MIHAIL	1/29/2018	1/29/2018	6,275.40	369	1/25/2018
249	255	1/12/2018	20170301	1/12/2018	INDUSTRI	11,415.87	reparatii auto	RENOU MIHAIL	1/29/2018	1/29/2018	11,415.87	369	1/25/2018
250	256	1/12/2018	20170301	1/12/2018	INDUSTRI	6,275.40	reparatii auto	RENOU MIHAIL	1/29/2018	1/29/2018	6,275.40	369	1/25/2018
251	257	1/12/2018	20170301	1/12/2018	INDUSTRI	11,415.87	reparatii auto	RENOU MIHAIL	1/29/2018	1/29/2018	11,415.87	369	1/25/2018
252	258	1/12/2018	20170301	1/12/2018	INDUSTRI	6,275.40	reparatii auto	RENOU MIHAIL	1/29/2018	1/29/2018	6,275.40	369	1/25/2018
253	259	1/12/2018	20170301	1/12/2018	INDUSTRI	11,415.87	reparatii auto	RENOU MIHAIL	1/29/2018	1/29/2018	11,415.87	369	1/25/2018
254	260	1/12/2018	20170301	1/12/2018	INDUSTRI	6,275.40	reparatii auto	RENOU MIHAIL	1/29/2018	1/29/2018	6,275.40	369	1/25/2018
255	261	1/12/2018	20170301	1/12/2018	INDUSTRI	11,415.87	reparatii auto	RENOU MIHAIL	1/29/2018	1/29/2018	11,415.87	369	1/25/2018
256	262	1/12/2018	20170301	1/12/2018	INDUSTRI	6,275.40	reparatii auto	RENOU MIHAIL	1/29/2018	1/29/2018	6,275.40	369	1/25/2018
257	263	1/12/2018	20170301	1/12/2018	INDUSTRI	11,415.87	reparatii auto	RENOU MIHAIL	1/29/2018	1/29/2018	11,415.87	369	1/25/2018
258	264	1/12/2018	20170301	1/12/2018	INDUSTRI	6,275.40	reparatii auto	RENOU MIHAIL	1/29/2018	1/29/2018	6,275.40	369	1/25/2018
259	265	1/12/2018	20170301	1/12/2018	INDUSTRI	11,415.87	reparatii auto	RENOU MIHAIL	1/29/2018	1/29/2018	11,415.87	369	1/25/2018
260	266	1/12/2018	20170301	1/12/2018	INDUSTRI	6,275.40	reparatii auto	RENOU MIHAIL	1/29/2018	1/29/2018	6,275.40	369	1/25/2018
261	267	1/12/2018	20170301	1/12/2018	INDUSTRI	11,415.87	reparatii auto	RENOU MIHAIL	1/29/2018	1/29/2018	11,415.87	369	1/25/2018
262	268	1/12/2018	20170301	1/12/2018	INDUSTRI	6,275.40	reparatii auto	RENOU MIHAIL	1/29/2018	1/29/2018	6,275.40	369	1/25/2018
263	269	1/12/2018	20170301	1/12/2018	INDUSTRI	11,415.87	reparatii auto	RENOU MIHAIL	1/29/2018	1/29/2018	11,415.87	369	1/25/2018
264	270	1/12/2018	20170301	1/12/2018	INDUSTRI	6,275.40	reparatii auto	RENOU MIHAIL	1/29/2018	1/29/2018	6,275.40	369	1/25/2018

387	392	2/2/2018	106673864	1/2/2018	RAIA	183.17	apă caldă	TOMA ADRIAN	2/2/2018			183.17	
388	393	2/2/2018	881	2/2/2018	ITA INFORMATION NETWORKING COMPUT	581.921.08	servicii	CHETIANU MIHAI	3/1/2018		1/1/2/2018	581.921.08	988
389	394	2/2/2018	20233	2/2/2018	SERVICE AUTO SERVIS	1.187.07	reparatii auto	SUCIU VASILE	1/2/2018		1/1/2/2018	1.187.07	989
390	395	2/2/2018	26978	2/2/2018	EMP TRADE	52.851.84	servicii	ROTARU SORIN	3/8/2018		2/2/2018	52.851.84	1017
391	396	2/2/2018	877	2/2/2018	LUGO INCEAL SECURITAT SERVICE	1.280.421	servicii	CHISCAN GIORGE	1/2/2018		1/2/2018	1.280.421	1018
392	397	2/2/2018	1241	2/2/2018	WHITE HORSE SECURITY	11.244.07	servicii gaze	CHISCAN GIORGE	2/1/2018		2/2/2018	11.244.07	1019
393	398	2/2/2018	824	2/2/2018	LUGO INCEAL SECURITAT SERVICE	268.026.72	abonament	TOMISCU	1/14/2018		2/2/2018	268.026.72	1020
394	399	2/2/2018	909	2/2/2018	MOCTONA SOLUTIONS	49.149.148	servicii instalare si reparatii	HERMILIA DANIEL	3/2/2018		2/2/2018	49.149.148	1021
395	400	2/2/2018	210150004	2/2/2018	ROMPREST SERVICE INTEGRATE	189.261.63	servicii curatenie	AMANDU CRISTIAN	3/2/2018		2/2/2018	189.261.63	1022
396	401	2/2/2018	4086	2/2/2018	THINOM CLEANING SOLUTIONS	14.508.24	servicii curatenie	CORNILIA ANA	1/2/2018		2/2/2018	14.508.24	1023
397	402	2/2/2018	58005	2/2/2018	HW CONSTRUCT	123.343.54	servicii instalare	LAZAR MIHAI	3/7/2018		2/2/2018	123.343.54	1024
398	403	2/2/2018	464959	2/2/2018	CHEQUE DE JEU EN ROMANIA	365.566.59	echipa de masa	VASICA MARINA		2/14/2018	2/2/2018	365.566.59	942
399	404	2/2/2018	1105	2/2/2018	THINOM CLEANING SOLUTIONS	22.491.00	servicii curatenie	CORNILIA ANA	1/2/2018		2/2/2018	22.491.00	943
400	405	2/2/2018	210150000	2/2/2018	ROMPREST SERVICE INTEGRATE	66.711.12	curatenie	VOICULESCU GHEORGHE	3/2/2018		2/2/2018	66.711.12	947
401	406	2/2/2018	18020007	2/2/2018	OFFICE MAX	1.527.21	reparatii instalatii	CORNILIA ANA	3/5/2018		2/1/2/2018	1.527.21	1025
402	407	2/2/2018	18020027	2/2/2018	OFFICE MAX	27.498.54	reparatii instalatii	ROTARU SORIN	3/5/2018		2/2/2018	27.498.54	1026
403	408	2/2/2018	18020078	2/2/2018	UTI GRUP	96.758.98	abonament	ROTARU SORIN	3/8/2018		2/1/2/2018	96.758.98	1027
404	409	2/2/2018	2032525	1/3/2018	SERVICE AUTO SERVIS	40.85	reparatii auto	SUCIU VASILE	1/2/2018		2/2/2018	40.85	889
405	410	2/2/2018	2030240	8/8/2018	SERVICE AUTO SERVIS	535.63	reparatii auto	SUCIU VASILE	9/8/2018		2/2/2018	535.63	889
406	411	2/2/2018	18020477	1/3/2018	UTI GRUP	2.108.670.15	servicii	ROTARU SORIN	3/2/2018		2/2/2018	2.108.670.15	950
407	412	2/2/2018	1250697	1/5/2018	CTS TELECOM	1.937.56	instalare si reparatii	ROTARU SORIN	3/2/2018		2/2/2018	1.937.56	1028
408	413	2/2/2018	70673	2/2/2018	SERVICE CLOPP	731.39	reparatii auto	SUCIU VASILE	3/2/2018		2/2/2018	731.39	980
409	414	2/2/2018	807776	2/2/2018	NO DRIVE OF RECYCLATE	1.423.39	servicii gaze	CHISCAN GIORGE	3/2/2018		2/14/2018	1.423.39	981
410	415	2/2/2018	2358	2/2/2018	HIGH LEVEL TRADE RO	1.423.39	servicii gaze	CHISCAN GIORGE	2/2/2018		2/14/2018	1.423.39	981
411	416	2/2/2018	620180013	1/3/2018	POLARIS HOLDING	229.03	deservis	TOMA ADRIAN	2/1/2018		2/2/2018	229.03	778
412	417	2/2/2018	20320	1/2/2018	SCPI DOBBA COGHIANULASOCIATI	714.00	reparatii apar executare	CORTIANU GHEORGHE	1/28/2018		2/2/2018	714.00	781
413	418	2/2/2018	48897	1/3/2018	ROMATSA	1.057.20	servicii telecomunicatii	GOGA MARIAN	3/5/2018		2/19/2018	1.057.20	997
414	419	2/2/2018	48898	1/3/2018	ROMATSA	2.256.41	servicii telefonie	GOGA MARIAN	3/5/2018		2/19/2018	2.256.41	997
415	420	2/2/2018	48892	1/3/2018	ROMATSA	10.099.36	servicii telecomunicatii	PAUNESCU CARMEN	3/5/2018		2/1/2/2018	10.099.36	997
416	421	2/2/2018	48893	1/3/2018	ROMATSA	20.643.89	servicii telefonie	PAUNESCU CARMEN	3/5/2018		2/1/2/2018	20.643.89	997
417	422	2/2/2018	48894	1/3/2018	COMAT ELECTRICIAN	523.99	servicii	CORNILIA ANA	3/2/2018		2/2/2018	523.99	997
418	423	2/2/2018	48895	1/3/2018	COMET	523.99	servicii	ROTARU SORIN	3/2/2018		2/2/2018	523.99	997
419	424	2/2/2018	998419	10/20/2018	ASOCIATA AEROPORTURILOR DIN ROMANIA	10.206.00	instalare membreu	STATE ANA MARIA	10/20/2018		10/20/2018	10.206.00	1250
420	425	2/2/2018	1250698	1/2/2018	COMAT ELECTRICIAN	1.035.26	servicii	ROTARU SORIN	3/2/2018		2/2/2018	1.035.26	998
421	426	2/2/2018	11501212	1/3/2018	LA FANTANA	907.41	apă	PREOTASA RAMONA	3/2/2018		2/13/2018	907.41	997
422	427	2/2/2018	385	2/2/2018	OMNIVASS VIENNA INSURANCE	2.696.32	prima asigurare	SCURTIANU GHEORGHE	1/28/2018		2/2/2018	2.696.32	754
423	428	2/2/2018	387	2/2/2018	OMNIVASS VIENNA INSURANCE	280.395.15	prima asigurare	SCURTIANU GHEORGHE	1/28/2018		2/2/2018	280.395.15	754
424	429	2/2/2018	218012018002	2/2/2018	ROMPREST SERVICE	5.674.65	instalare si reparatii	AMANDU CRISTIAN	2/2/2018		2/2/2018	5.674.65	1216
425	430	2/2/2018	218012018001	2/2/2018	ROMPREST SERVICE	1.627.05	instalare si reparatii	AMANDU CRISTIAN	2/2/2018		2/2/2018	1.627.05	1216
426	431	2/2/2018	218012018003	2/2/2018	ROMPREST SERVICE	18.623.12	instalare si reparatii	AMANDU CRISTIAN	2/2/2018		2/2/2018	18.623.12	1216
427	432	2/2/2018	20318	2/2/2018	COMAT ELECTRICIAN	311.90	apă	CORNILIA ANA	3/7/2018		2/1/2/2018	311.90	820
428	433	2/2/2018	218012018	2/2/2018	CABINET INDIVIDUAL AC POP	7.793.17	reparatii	CORNILIA ANA	2/8/2018		2/2/2018	7.793.17	1029
429	434	2/2/2018	218012017	2/2/2018	CABINET INDIVIDUAL AC POP	11.086.52	reparatii	SIMIONESCU VIOLETA	2/8/2018		2/2/2018	11.086.52	1030
430	435	2/2/2018	18020661	1/3/2018	STETICVILY ROMANIA	228.48	reparatii apar executare	BATUTU DANIELA	2/28/2018		2/14/2018	228.48	835
431	436	2/2/2018	18020662	1/3/2018	STETICVILY ROMANIA	228.48	reparatii apar executare	BATUTU DANIELA	2/28/2018		2/14/2018	228.48	835
432	437	2/2/2018	20180513	2/2/2018	MIRA TELECOM	3.157.87	servicii mentenanta	ROTARU SORIN	3/2/2018		2/1/2/2018	3.157.87	981
433	438	2/2/2018	18020678	1/3/2018	CHIMOPAR TRAINING	20.873.11	profesie	ROTARU SORIN	1/2/2018		2/2/2018	20.873.11	981
434	439	2/2/2018	18020674	1/3/2018	CHIMOPAR TRAINING	4.284.00	profesie	CORNILIA ANA	1/3/2018		2/2/2018	4.284.00	1034
435	440	2/2/2018	2030664	2/2/2018	LINEA	6.025.68	comunicatii auto	CORNILIA ANA	3/5/2018		2/2/2018	6.025.68	1035
436	441	2/2/2018	2030663	2/2/2018	LINEA PLAT	6.271.48	comunicatii auto	CORNILIA ANA	3/5/2018		2/2/2018	6.271.48	1035
437	442	2/2/2018	1887	1/2/2018	DATABAS PRO	1.481.55	apă	CORNILIA ANA	2/14/2018		2/2/2018	1.481.55	821
438	443	2/2/2018	2030665	2/2/2018	LINEA LEVEL TRADE RO	371.95	servicii gaze	CORNILIA ANA	2/2/2018		2/14/2018	371.95	1036
439	444	2/2/2018	2030661	2/2/2018	LINEA GAZ ROMANIA SRL	371.95	servicii gaze	CORNILIA ANA	3/1/2018		2/2/2018	371.95	1036
440	445	2/2/2018	11314	2/2/2018	SUMMIT ACT	5.055.99	servicii curatenie	CORNILIA ANA	1/11/2018		2/2/2018	5.055.99	1037
441	446	2/2/2018	204084	2/2/2018	VESTA INVESTMENT	2.135.85	servicii curatenie	CORNILIA ANA	1/9/2018		2/2/2018	2.135.85	1038
442	447	2/2/2018	3727	2/2/2018	ANSAMBLU INFLIGHT	600.00	servicii catering	MURAT ALINA	2/1/2018		2/2/2018	600.00	1039
443	448	2/2/2018	1131284	2/2/2018	COOK SOFT	11.718.44	reconditionare mașina	STATE ANA MARIA	1/13/2018		2/2/2018	11.718.44	1043
444	449	2/2/2018	1352283	2/2/2018	MED LIFE	1.055.75	medicina mama	BATUTU DANIELA	3/2/2018		2/2/2018	1.055.75	977
445	450	2/2/2018	1342263	2/2/2018	MED LIFE	7.84	medicina mama	BATUTU DANIELA	3/2/2018		2/2/2018	7.84	978
446	451	2/2/2018	1342424	2/2/2018	MED LIFE	10.313.50	medicina mama	BATUTU DANIELA	3/2/2018		2/2/2018	10.313.50	978
447	452	2/2/2018	5990	2/2/2018	SCPI DOBBA COGHIANULASOCIATI	178.50	reparatii apar executare	SIMIONESCU VIOLETA	1/28/2018		2/2/2018	178.50	754
448	453	2/2/2018	3719	2/2/2018	MIR TELECOM LTD	18.147.34	apă	ROTARU SORIN	1/14/2018		2/2/2018	18.147.34	950
449	454	2/2/2018	2030662	2/2/2018	ATA INDUSTRY	16.499.11	servicii sculptare	ROTARU SORIN	1/2/2018		2/2/2018	16.499.11	1040
450	455	2/2/2018	2030661	2/2/2018	ATA INDUSTRY	2.105.488.42	reparatii	ROTARU SORIN	1/2/2018		2/2/2018	2.105.488.42	1041
451	456	2/2/2018	8133060	2/2/2018	ROMANIA AERONAUTICA CIVILA ROMAN	853.631.49	servicii	CORNILIA ANA	3/2/2018		2/2/2018	853.631.49	1042
452	457	2/2/2018	8133060	2/2/2018	ROMANIA AERONAUTICA CIVILA ROMAN	44.39	controlul calitatii in securitatea zborului	CORNILIA ANA	3/2/2018		2/2/2018	44.39	1043
453	458	2/2/2018	180014	2/2/2018	AGROMET STAFANESTI	2.567.16	servicii alimentare	POTOMAC BOGDAN	3/8/2018		2/2/2018	2.567.16	963
454	459	2/2/2018	185	2/2/2018	TEACAS CORP INC	2.846.86	reparatii apar executare	BLAI MIHAILA	2/28/2018		2/2/2018	2.846.86	839
455	460	2/2/2018	8255095	2/2/2018	CHEQUE DE JEU EN ROMANIA	1.133.500.00	servicii curatenie	BLAI MIHAILA	1/13/2018		2/2/2018	1.133.500.00	964
456	461	2/2/2018	8255096	2/2/2018	CHEQUE DE JEU EN ROMANIA	1.133.500.00	servicii curatenie	BLAI MIHAILA	1/13/2018		2/2/2018	1.133.500.00	964
457	462	2/2/2018	11354	2/2/2018	ELECTRICITATE DISTRIBUTIE	110.00	reparatii apar executare	CORNILIA ANA	2/2/2018		2/2/2018	110.00	1035
458	463	2/2/2018	34844	2/2/2018	GE MAR AL	8.063.46	apă	CORNILIA ANA	7/11/2018		2/2/2018	8.063.46	1040
459	464	2/2/2018	107004	2/2/2018	GE MAR AL	7.26	reparatii apar executare	CORNILIA ANA	2/2/2018		2/2/2018	7.26	1041
460	465	2/2/2018	7113565	2/2/2018	NO RO IMPORT EXPORT	832.16	servicii decontare	CORNILIA ANA	3/14/2018		2/2/2018	832.16	1042
461	466	2/2/2018	18020700	2/2/2018	UTI GRUP	714.00	reparatii apar executare	ROTARU SORIN	3/1/2018		2/2/2018	714.00	1043
462	467	2/2/2018	203110	2/2/2018	CHIMOPAR	10.206.00	instalare membreu	STATE ANA MARIA	10/20/2018		10/20/2018	10.206.00	1250
463	468	2/2/2018	31875	2/2/2018	DELTA MED	419.71	comunicatii	CORNILIA ANA	3/1/2018		2/2/2018	419.71	1047
464	469	2/2/2018	505051	1/3/2018	POPOLA BUCURESTI	92.050	servicii alimentare	DARIA VASILE	9/2/2018		2/1/2/2018	92.050	1048
465	470	2/2/2018	1802071	2/2/2018	CABINET DE AERODRUM MIHAILA VIBRY	6.045.95	reparatii apar executare	SIMIONESCU VIOLETA	1/28/2018		2/2/2018	6.045.95	754
466	471	2/2/2018	2341	2/2/2018	HIGH LEVEL TRADE RO	3.495.63	instalare	CORNILIA ANA	2/28/2018		2/2/2018	3.495.63	820
467	472	2/2/2018	2030666	2/2/2018	LINEA LEVEL TRADE RO	371.95	servicii gaze	CORNILIA ANA	3/2/2018				

592	601	2/2/2018	328	2/2/2018	11 TRAVEL STAR LIGHT	2,700.15		instalare zalon	STATE ANA MARIA	3/9/2018	2/28/2018	2,700.15	949	2/28/2018
593	600	2/2/2018	2288864	2/2/2018	THE MAY TAY	870.30	LIBR	cartari	STATE ANA MARIA	2/28/2018				
594	599	2/2/2018	1890002	2/2/2018	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1,059.21		instalare molaire tehnica aerodinamica	STATE ANA MARIA	2/27/2018	3/1/2018	1,059.21	1005	3/1/2018
595	599	2/2/2018	13542	2/2/2018	22/2/2018/STELION LIGHT	267.12	LIBR	confirma	VONOPOL MIRCEA	2/27/2018	3/7/2018	267.12	1017	3/7/2018
596	598	2/2/2018	2000403	2/2/2018	WITTO SERVICE	8,608.17		reparatii auto	SUCIU VASILE	3/2/2018	3/2/2018	8,608.17	1020	3/2/2018
597	590	2/2/2018	2000404	2/2/2018	SERVICE AUTO SERVICE	3,096.21		reparatii auto	SUCIU VASILE	3/2/2018	3/2/2018	3,096.21	1027	3/2/2018
598	591	2/2/2018	2000401	2/2/2018	SERVICE AUTO SERVICE	114.55		reparatii auto	SUCIU VASILE	3/2/2018	3/2/2018	114.55	1027	3/2/2018
599	592	2/2/2018	2000402	2/2/2018	SERVICE AUTO SERVICE	779.30		reparatii auto	SUCIU VASILE	3/2/2018	3/2/2018	779.30	1027	3/2/2018
600	591	2/2/2018	2000403	2/2/2018	SERVICE AUTO SERVICE	467.79		reparatii auto	SUCIU VASILE	3/2/2018	3/2/2018	467.79	1027	3/2/2018
601	587	2/2/2018	1377393	2/2/2018	LETI TELECOM	10,150.64		instalare	ROTARU SORIN	3/2/2018	3/2/2018	10,150.64	1028	3/2/2018
602	598	2/2/2018	23331	2/2/2018	NICOLASIB	3,998.40		instalare	CORNILIA DANA	3/17/2018	3/17/2018	3,998.40	1037	3/16/2018
603	596	2/2/2018	23231	2/2/2018	NICOLASIB	7,996.80		instalare	CORNILIA DANA	3/17/2018	3/17/2018	7,996.80	1037	3/16/2018
604	597	2/2/2018	23231	2/2/2018	NICOLASIB	7,996.80		instalare	CORNILIA DANA	3/17/2018	3/17/2018	7,996.80	1037	3/16/2018
605	594	2/2/2018	23161	2/2/2018	NICOLASIB	7,996.80		instalare	CORNILIA DANA	3/17/2018	3/17/2018	7,996.80	1037	3/16/2018
606	595	2/2/2018	1722	2/2/2018	MB TELECOM LTD	8,110.71		instalare echipamente	ROTARU SORIN	3/17/2018	3/17/2018	8,110.71	1038	3/16/2018
607	596	2/2/2018	1000000000	2/2/2018	ADMINISTRATIA NATIONALA APEL ROMANIA	5,758.82		instalare	ROTARU SORIN	3/17/2018	3/17/2018	5,758.82	1038	3/16/2018
608	609	2/2/2018	678626	2/2/2018	SERVICE CLOPP	678.66		reparatii auto	SUCIU VASILE	3/2/2018	3/2/2018	678.66	1070	3/16/2018
609	610	2/2/2018	70784	2/2/2018	SERVICE CLOPP	1,099.03		reparatii auto	SUCIU VASILE	3/2/2018	3/2/2018	1,099.03	1070	3/16/2018
610	611	2/2/2018	70783	2/2/2018	SERVICE CLOPP	1,132.14		reparatii auto	SUCIU VASILE	3/2/2018	3/2/2018	1,132.14	1070	3/16/2018
611	612	2/2/2018	70779	2/2/2018	SERVICE CLOPP	2,099.93		reparatii auto	SUCIU VASILE	3/2/2018	3/2/2018	2,099.93	1070	3/16/2018
612	613	2/2/2018	70778	2/2/2018	SERVICE AUTO SERVICE	2,091.47		reparatii auto	SUCIU VASILE	3/2/2018	3/2/2018	2,091.47	1070	3/16/2018
613	614	2/2/2018	70782	2/2/2018	SERVICE CLOPP	156.92		reparatii auto	SUCIU VASILE	3/2/2018	3/2/2018	156.92	1070	3/16/2018
614	609	2/2/2018	70780	2/2/2018	ADROMAGAS	389.09		instalare	CORNILIA DANA	3/19/2018	3/19/2018	389.09	1071	3/16/2018
615	609	2/2/2018	8185	2/2/2018	OTOPINAT	77.35		instalare	CORNILIA DANA	3/19/2018	3/19/2018	77.35	1071	3/16/2018
616	601	2/2/2018	19887	2/2/2018	SISMPOBIS SCOLA DE SANATATE PUBLICA	4,400.00		instalare aparate specializate	BALUTU DANIELA	3/1/2018	3/1/2018	4,400.00	1075	3/16/2018
617	604	2/2/2018	100273238	2/2/2018	RAIU GRU	431.55		instalare canal	TOMA ADRIAN	3/19/2018	3/19/2018	431.55	1086	3/16/2018
618	606	2/2/2018	181409031	2/2/2018	SNATA CATERING	149.75		instalare	WIMMER CRISTINA	3/27/2018	3/27/2018	149.75	1088	3/16/2018
619	613	2/2/2018	92260008	2/2/2018	STA INFORMATION NETWORKING COMPUT	0.25	EUR	instalare	CRETIANU MIHAI	3/17/2018	3/17/2018	0.25		
620	620	2/2/2018	11862	2/2/2018	DUNBERT ACTV	1,145.12		instalare curatenie	CORNILIA DANA	3/2/2018	3/2/2018	1,145.12	1097	3/20/2018
621	618	2/2/2018	18900054113	2/2/2018	SAITE INTERNATIONAL	119.96		instalare	CORNILIA DANA	3/27/2018	3/27/2018	119.96	1098	3/20/2018
622	618	2/2/2018	18900054186	2/2/2018	SAITE INTERNATIONAL	3,700.23		instalare	CORNILIA DANA	3/27/2018	3/27/2018	3,700.23	1098	3/20/2018
623	620	2/2/2018	65280	2/2/2018	SOCAST	481.92		instalare	CORNILIA DANA	3/28/2018	3/28/2018	481.92	1099	3/20/2018
624	621	2/2/2018	70783	2/2/2018	SERVICE CLOPP	1,509.80		reparatii auto	CORNILIA DANA	3/29/2018	3/29/2018	1,509.80	1100	3/20/2018
625	622	2/2/2018	18000029016	2/2/2018	SAITE INTERNATIONAL	2,709.80		instalare	CORNILIA DANA	3/27/2018	3/27/2018	2,709.80	1077	3/20/2018
626	621	2/2/2018	20004054	2/2/2018	SHARK PLAST	1,666.00		instalare	CORNILIA DANA	3/13/2018	3/13/2018	1,666.00	1051	3/16/2018
627	624	2/2/2018	20004052	2/2/2018	SHARK PLAST	8,628.00		instalare	CORNILIA DANA	3/13/2018	3/13/2018	8,628.00	1051	3/16/2018
628	627	2/2/2018	70786	2/2/2018	SERVICE CLOPP	954.73		reparatii auto	SUCIU VASILE	3/2/2018	3/2/2018	954.73	1075	3/16/2018
629	627	2/2/2018	1861333	2/2/2018	PCS PROFESSIONAL CLEANING SERVICES	8,486.60		instalare	CORNILIA DANA	3/5/2018	3/5/2018	8,486.60	1035	3/16/2018
630	628	2/2/2018	1861331	2/2/2018	PCS PROFESSIONAL CLEANING SERVICES	8,289.54		instalare	CORNILIA DANA	3/5/2018	3/5/2018	8,289.54	1035	3/16/2018
631	630	2/2/2018	4794663	2/2/2018	CHEQUE DE LUNER ROMANIA	68,647.89		instalare	PETRESCU ANITA	3/6/2018	3/6/2018	68,647.89	1031	3/16/2018
632	631	2/2/2018	20004061	2/2/2018	CABINET DE AVOCATURA MIHAILA VIBRY	71,806.00		instalare	SUCIU VASILE	3/19/2018	3/19/2018	71,806.00	1051	3/16/2018
633	637	2/2/2018	20004062	2/2/2018	SERVICE AUTO SERVICE	131.58		reparatii auto	SUCIU VASILE	3/19/2018	3/19/2018	131.58	1051	3/16/2018
634	638	2/2/2018	20004066	2/2/2018	SERVICE AUTO SERVICE	779.30		reparatii auto	SUCIU VASILE	3/2/2018	3/2/2018	779.30		
635	637	2/2/2018	1861332	2/2/2018	PCS PROFESSIONAL CLEANING SERVICES	304,649		instalare	ROTARU SORIN	3/19/2018	3/19/2018	304,649	1051	3/16/2018
636	631	2/2/2018	1861335	2/2/2018	PCS PROFESSIONAL CLEANING SERVICES	2,600.15		instalare	CORNILIA DANA	3/19/2018	3/19/2018	2,600.15	1051	3/16/2018
637	634	2/2/2018	1861332	2/2/2018	PCS PROFESSIONAL CLEANING SERVICES	8,289.54		instalare	CORNILIA DANA	3/19/2018	3/19/2018	8,289.54	1051	3/16/2018
638	635	2/2/2018	1861331	2/2/2018	PCS PROFESSIONAL CLEANING SERVICES	8,486.60		instalare	CORNILIA DANA	3/19/2018	3/19/2018	8,486.60	1051	3/16/2018
639	636	2/2/2018	311001060	2/2/2018	LEVOM IMPORT EXPORT	925.75		instalare	CORNILIA DANA	3/13/2018	3/13/2018	925.75	1051	3/16/2018
640	640	3/1/2018	2001	2/28/2018	CHROM AND CO SYSTEM DE TELECOMUNIC	3,258.67		instalare	ROTARU SORIN	3/28/2018	3/28/2018	3,258.67	1101	3/16/2018
641	641	3/1/2018	8400	3/28/2018	IMPORT COUNCIL INTERNATIONAL	1,449.00		instalare	PETRESCU ANITA	3/28/2018	3/28/2018	1,449.00	1051	3/16/2018
642	642	3/1/2018	406	2/28/2018	RAM INFO TRAINING	1,280.00		instalare	CORNILIA DANA	3/28/2018	3/28/2018	1,280.00		
643	643	3/1/2018	181001131	2/28/2018	PCS PROFESSIONAL CLEANING SERVICES	8,289.54		instalare	PETRESCU ANITA	3/28/2018	3/28/2018	8,289.54	1051	3/16/2018
644	644	3/1/2018	3101001000	2/28/2018	SERVICE SERVICE INTERIORE	127,001.14		instalare	CRETIANU MIHAI	3/21/2018	3/21/2018	127,001.14	1051	3/16/2018
645	645	3/1/2018	481	2/27/2018	JAMBON ECHAPAMENT	2,400.00		instalare	CORNILIA DANA	3/19/2018	3/19/2018	2,400.00	1051	3/16/2018
646	646	3/1/2018	302000104	2/27/2018	FANAC	194.17		instalare	CORNILIA DANA	3/19/2018	3/19/2018	194.17	1051	3/16/2018
647	647	3/1/2018	800111717	2/28/2018	DIEDMAN	1,222.33		instalare	CORNILIA DANA	3/19/2018	3/19/2018	1,222.33	1051	3/16/2018
648	648	3/1/2018	800111718	2/28/2018	DIEDMAN	471.40		instalare	CORNILIA DANA	3/19/2018	3/19/2018	471.40	1051	3/16/2018
649	649	3/1/2018	400111138	2/28/2018	COMPRESS SERVICE	1,000.00		instalare	CRETIANU MIHAI	3/19/2018	3/19/2018	1,000.00	1051	3/16/2018
650	650	3/1/2018	25252	2/2/2018	INTERNATIONAL EXPORT TRAVEL	41,000.00		instalare	PETRESCU ANITA	2/17/2018	2/17/2018	41,000.00	1051	3/16/2018
651	651	3/1/2018	2100231	2/28/2018	GLOBAL PLINT BUD	610.00		instalare	CORNILIA DANA	3/19/2018	3/19/2018	610.00	1051	3/16/2018
652	652	3/1/2018	397340	2/28/2018	GLOBAL PLINT BUD	604.52		instalare	CORNILIA DANA	3/19/2018	3/19/2018	604.52	1051	3/16/2018
653	653	3/1/2018	684	2/27/2018	LURO NUCLEAR SECURITY SERVICES	381.76		instalare	ROTARU SORIN	3/19/2018	3/19/2018	381.76	1051	3/16/2018
654	654	3/1/2018	24477	3/28/2018	TYANON CARGO POWER	381.76		instalare	CORNILIA DANA	3/12/2018	3/12/2018	381.76	1051	3/16/2018
655	655	3/1/2018	5380	3/14/2018	ANSAMBLE INFILTR	439.00		instalare	CRETIANU MIHAI	3/19/2018	3/19/2018	439.00	1051	3/16/2018
656	656	3/1/2018	6376	3/14/2018	ANSAMBLE INFILTR	439.00		instalare	CRETIANU MIHAI	3/19/2018	3/19/2018	439.00	1051	3/16/2018
657	657	3/1/2018	180201071	3/27/2018	UTI GRUP	20,642.35		instalare	ROTARU SORIN	3/29/2018	3/29/2018	20,642.35	1101	3/16/2018
658	658	3/1/2018	180201072	3/27/2018	UTI GRUP	534.64		instalare	ROTARU SORIN	3/29/2018	3/29/2018	534.64	1101	3/16/2018
659	659	3/1/2018	180201073	3/27/2018	UTI GRUP	466.44		instalare	ROTARU SORIN	3/29/2018	3/29/2018	466.44	1101	3/16/2018
660	660	3/1/2018	180201074	3/27/2018	UTI GRUP	466.44		instalare	ROTARU SORIN	3/29/2018	3/29/2018	466.44	1101	3/16/2018
661	661	3/1/2018	180201075	3/27/2018	UTI GRUP	466.44		instalare	ROTARU SORIN	3/29/2018	3/29/2018	466.44	1101	3/16/2018
662	662	3/1/2018	180201076	3/27/2018	UTI GRUP	466.44		instalare	ROTARU SORIN	3/29/2018	3/29/2018	466.44	1101	3/16/2018
663	663	3/1/2018	180201077	3/27/2018	UTI GRUP	466.44		instalare	ROTARU SORIN	3/29/2018	3/29/2018	466.44	1101	3/16/2018
664	664	3/1/2018	180201078	3/27/2018	UTI GRUP	466.44		instalare	ROTARU SORIN	3/29/2018	3/29/2018	466.44	1101	3/16/2018
665	665	3/1/2018	180201079	3/27/2018	UTI GRUP	466.44		instalare	ROTARU SORIN	3/29/2018	3/29/2018	466.44	1101	3/16/2018
666	666	3/1/2018	180201080	3/27/2018	UTI GRUP	466.44		instalare	ROTARU SORIN	3/29/20				

789	796	3/9/2018	118080254	3/8/2018	ROMSTAL IMEX	310.99		tranz	CORNILIA DANA	4/9/2018	310.99	
790	796	3/9/2018	118080254	3/7/2018	RYSCON SRL	496.81		servicii telecomunicatii	CORNILIA DANA	7/2/2018	496.81	
791	796	3/9/2018	813359404	2/28/2018	LINEA GAZ ROMANIA SRL	66.22		tranz	CORNILIA DANA	1/8/2018	66.22	
792	793	3/9/2018	49127	2/28/2018	ROMASTA	848.79		servicii telecomunicatii	GOIA MARIAN	4/4/2018	848.79	14451
793	793	3/9/2018	49128	2/28/2018	ROMASTA	2,490.77		servicii telecomunicatii	GOIA MARIAN	4/4/2018	2,490.77	14451
794	822	3/9/2018	49132	1/28/2018	ROMASTA	17,899.38		servicii telecomunicatii	PAUNESCU CARMEN	4/4/2018	17,899.38	14451
795	822	3/9/2018	49133	2/28/2018	ROMASTA	20,681.88		servicii telecomunicatii	PAUNESCU CARMEN	4/4/2018	20,681.88	14451
796	822	3/9/2018	49134	2/28/2018	CABINET DE ARHITECTURA MIHAILA VILANY	5,455.00		consultanta in serv. inginerie	POTACIUS ROSSIAN	4/20/2018	5,455.00	13357
797	802	3/2/2018	201	3/2/2018	HERACLEANING	4,767.10		servicii	TOMA ADRIAN	4/2/2018	4,767.10	1578
798	822	3/9/2018	49135	2/28/2018	TARUS ROMANIA	471.00		abonament	BARUTATU DANIELA	3/15/2018	471.00	1578
799	792	3/2/2018	364	2/28/2018	VISTA MEDICALA ROMANESCA	400.00		abonament	BARUTATU DANIELA	3/7/2018	400.00	1578
800	792	3/2/2018	3181019	3/27/2018	MICROHUB MEDIA	598.00		revista	BARUTATU DANIELA	4/6/2018	598.00	
801	805	3/2/2018	187	3/2/2018	DANA TRANSPORT	4,711.00		servicii transport	PETRESCU LAUREA	3/13/2018	4,711.00	1223
802	798	3/2/2018	48408	3/6/2018	VECTRA LUBRILOT	271.71		servicii intermediere elctricitvatibare	POTACIUS ROSSIAN	4/6/2018	271.71	
803	799	3/2/2018	18014	3/26/2018	PPV CONSTRUCT	140,208.11		servicii inginerie si transport constructii	POTACIUS ROSSIAN	4/6/2018	140,208.11	
804	790	3/2/2018	1796	3/9/2018	MB TELECOM LTD	698.72		servicii telecomunicatii	CORNILIA DANA	4/6/2018	698.72	
805	797	3/2/2018	206953	3/2/2018	NES GROUP	715.30		acces internet	DANA MARIUS	3/21/2018	715.30	1440
806	790	3/2/2018	2080705	3/2/2018	ECOREN CONSTRUCT	4,485.68		servicii inginerie	MOISE CRISTIAN	4/5/2018	4,485.68	
807	800	3/2/2018	180100209	3/2/2018	UTI GRUP	200,037.45		administrare locar	CHETIANU MIHAI	4/19/2018	200,037.45	
808	803	3/2/2018	180100209	2/28/2018	UTI GRUP	199,798.46		administrare locar	CHETIANU MIHAI	3/22/2018	199,798.46	1320
809	803	3/2/2018	20815	3/9/2018	EXPORT AKTY GROUP	1,710.00		tranz	PETRESCU LAUREA	4/9/2018	1,710.00	
810	821	3/2/2018	1887009463	3/6/2018	I DISTRIBUTIE MUNTENIA S	3,480.52		servicii traf	JIRNUSIU EMI	3/21/2018	3,480.52	1482
811	812	3/2/2018	208006424	3/6/2018	IPC ROMANIA	156.00		revista	TOMA ADRIAN	4/6/2018	156.00	
812	817	3/2/2018	18475880	3/9/2018	SAS INTERNATIONAL	156.00		revista	TOMA ADRIAN	4/6/2018	156.00	
813	816	3/2/2018	2382	3/7/2018	HIGH LEVEL TRADE RO	3,149.06		revista	TOMA ADRIAN	3/7/2018	3,149.06	
814	815	3/2/2018	181	3/10/2018	13 TRAVEL STAR LIGHT	595.00		servicii turistice	PETRESCU LAUREA	3/26/2018	595.00	1357
815	814	3/2/2018	205050008	3/8/2018	ROMPREST SERVICII INTEGRATE	114,138.79		servicii curatenie	SMACU CRISTIAN	3/23/2018	114,138.79	
816	813	3/2/2018	216010003	3/5/2018	ROMPREST SERVICII INTEGRATE	66,807.04		servicii curatenie	SMACU CRISTIAN	3/23/2018	66,807.04	
817	812	3/2/2018	139386	3/12/2018	PCGLOBAL.COM	1,459.25		revista	CORNILIA DANA	3/12/2018	1,459.25	1298
818	811	3/2/2018	8600118628	3/12/2018	SEEDMAN	161.64		plata abonament	CORNILIA DANA	4/11/2018	161.64	
819	810	3/2/2018	20815	3/9/2018	TUDAL	328.70		medicament	CORNILIA DANA	4/13/2018	328.70	
820	809	3/2/2018	940	3/12/2018	TUDAL	328.70		medicament	CORNILIA DANA	4/13/2018	328.70	
821	808	3/2/2018	201802030	3/12/2018	NEW MOB EXPANSION	11,329.40		mobiliat	CORNILIA DANA	3/12/2018	11,329.40	
822	807	3/2/2018	135	3/12/2018	HELIXIA	115,327.80		apareatura tehnica	POTACIUS ROSSIAN	4/2/2018	115,327.80	
823	806	3/2/2018	4003654	3/2/2018	OFICIUL NATIONAL AL REGISTRULUI COMERT	4,000.00		abonament	ANDREI INGRID	4/2/2018	4,000.00	
824	833	3/2/2018	189220147	2/14/2018	GULF CENTER FOR AVIATION STUDIES	5,600.00	USD	curse curs	PETRESCU LAUREA	3/14/2018	5,600.00	13
825	826	3/2/2018	855399	3/9/2018	CHESE DELICATENES ROMANIA	9,600.00		curse de vacanta	MARINA VASILE	4/9/2018	9,600.00	
827	824	3/2/2018	860021836	3/13/2018	SEEDMAN	611.67		produse	CORNILIA DANA	4/12/2018	611.67	
828	825	3/2/2018	860021836	3/13/2018	SEEDMAN	248.06		produse	CORNILIA DANA	4/12/2018	248.06	
829	826	3/2/2018	20041647	3/13/2018	VESTA INVESTMENT	183.50		ml trusa medicala	CORNILIA DANA	4/13/2018	183.50	
830	827	3/2/2018	2493802	3/12/2018	THE LINDS GROUP	510.91		bazinul ocean	CORNILIA DANA	4/13/2018	510.91	
831	828	3/2/2018	1890281107	3/14/2018	DANTE INTERNATIONAL	1,188.88		servicii turistice	CORNILIA DANA	4/13/2018	1,188.88	
832	829	3/2/2018	189278328	3/12/2018	RAA	431.55		plata abon	TOMA ADRIAN	3/10/2018	431.55	
833	831	3/2/2018	189278328	3/12/2018	RAA	431.55		plata abon	TOMA ADRIAN	3/10/2018	431.55	
834	831	3/2/2018	1007	3/13/2018	SMART OFFICE PAPET	255.97		servicii individual	CORNILIA DANA	4/13/2018	255.97	
835	836	3/2/2018	76661	3/14/2018	LM MEDIA	2,231.25		confinita	OUTULSCU LAUREA	3/17/2018	2,231.25	18
836	835	3/2/2018	76661	3/14/2018	LM MEDIA	2,231.25		confinita	OUTULSCU LAUREA	3/17/2018	2,231.25	18
837	834	3/2/2018	76662	3/14/2018	LM MEDIA	2,231.25		confinita	OUTULSCU LAUREA	3/17/2018	2,231.25	18
838	838	3/2/2018	14400	3/12/2018	ROCKATY MEDIA	329.85		publicitate anunt	ANDREI INGRID	3/16/2018	329.85	1388
839	839	3/2/2018	1800806	3/16/2018	TRIMARIS INSTAL	2,019.21		servicii	TOMA ADRIAN	4/5/2018	2,019.21	
840	844	3/2/2018	2058	3/13/2018	HELIUMED	1,094.80		electronic defibrilator	CORNILIA DANA	4/12/2018	1,094.80	
841	843	3/2/2018	3131891	3/13/2018	RO NO IMPORT EXPORT	510.91		apareatura defibrilatoare	CORNILIA DANA	4/12/2018	510.91	
842	842	3/2/2018	2674	3/14/2018	IMP-TRADE	510.91		tranz	ROTARIU SOFIA	4/13/2018	510.91	
843	841	3/2/2018	2673	3/14/2018	IMP-TRADE	716.74		tranz	ROTARIU SOFIA	4/13/2018	716.74	
844	840	3/2/2018	2000113	3/9/2018	BONICO BUCURESTI	1,716.19		servicii curatenie	MARINA VASILE	1/26/2018	1,716.19	
845	851	3/2/2018	8611	3/14/2018	SITA INFORMATION NETWORKING COMPUT	44,745.73		servicii	CHETIANU MIHAI	4/14/2018	44,745.73	
846	873	3/19/2018	185421	3/16/2018	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,026,346.96		supraveghetare mentenanta aparatur	CAPOTA	3/26/2018	1,026,346.96	1332
847	873	3/19/2018	1877865	3/16/2018	AUTORITATEA AERONAUTICA CIVILA ROMAN	5187		supraveghetare mentenanta aparatur	CAPOTA	3/22/2018	5187	1332
848	871	3/2/2018	1877865	3/16/2018	SCARDOR	863.64		abonament	GOIA MARIAN	3/11/2018	863.64	1441
849	847	3/2/2018	18010209219	3/13/2018	SCARDOR	13,120.07		abonament	GOIA MARIAN	4/20/2018	13,120.07	1441
850	840	3/2/2018	18010434147	3/6/2018	TELEKOM ROMANIA COMMUNICATIONS	298.21		abonament	TOMA ADRIAN	3/28/2018	298.21	1328
851	846	3/2/2018	180271009	3/14/2018	RAIA	289.72		servicii	POTACIUS ROSSIAN	3/29/2018	289.72	1328
852	862	3/2/2018	1990276	3/9/2018	ENEL ENERGIE	61.63		energie electrica	POTACIUS ROSSIAN	3/26/2018	61.63	1328
853	859	3/2/2018	11542193	3/8/2018	THE MAY FAIR HOTEL LONDON	837.00		cazari	STATE ANA MARIA	4/14/2018	837.00	
854	858	3/2/2018	1801033130	3/13/2018	TELEKOM ROMANIA COMMUNICATIONS	2,269.26		abonament	ROTARIU SOFIA	4/14/2018	2,269.26	
855	848	3/2/2018	1801033130	3/13/2018	TELEKOM ROMANIA COMMUNICATIONS	25,248.91		abonament	PAUNESCU CARMEN	3/26/2018	25,248.91	1357
856	849	3/2/2018	7790	3/5/2018	TREACORDS CORP SRL	1,844.50		servicii mentenanta	STATE ANA MARIA	4/14/2018	1,844.50	
857	853	3/2/2018	180201408	3/14/2018	UTI GRUP	726.77		servicii	ROTARIU SOFIA	4/14/2018	726.77	
858	853	3/2/2018	180201407	3/14/2018	UTI GRUP	726.77		servicii	ROTARIU SOFIA	3/14/2018	726.77	
859	854	3/2/2018	180201406	3/14/2018	UTI GRUP	361.38		servicii	ROTARIU SOFIA	4/13/2018	361.38	
860	855	3/2/2018	180201405	3/14/2018	UTI GRUP	361.38		servicii	ROTARIU SOFIA	4/13/2018	361.38	
861	856	3/2/2018	180201404	3/14/2018	UTI GRUP	166.06		servicii	ROTARIU SOFIA	4/13/2018	166.06	
862	857	3/2/2018	180201403	3/14/2018	UTI GRUP	166.06		servicii	ROTARIU SOFIA	4/13/2018	166.06	
863	858	3/2/2018	1200	3/14/2018	SUMEDITE	1,560.44		servicii curatenie	CORNILIA DANA	4/13/2018	1,560.44	
864	884	3/2/2018	20202620	3/14/2018	SERVICE AUTO SERUS	2,448.08		reparatii auto	SICU VASILE	4/14/2018	2,448.08	
865	883	3/2/2018	20202620	3/14/2018	SERVICE AUTO SERUS	2,448.18		reparatii auto	SICU VASILE	4/14/2018	2,448.18	
866	880	3/2/2018	20202620	3/14/2018	SERVICE AUTO SERUS	1,533.81		reparatii auto	SICU VASILE	4/14/2018	1,533.81	
867	881	3/2/2018	20202620	3/14/2018	SERVICE AUTO SERUS	4,205.35		reparatii auto	SICU VASILE	4/14/2018	4,205.35	
868	880	3/2/2018	20202620	3/14/2018	SERVICE AUTO SERUS	397.00		reparatii auto	SICU VASILE	4/14/2018	397.00	
869	879	3/2/2018	20202621	3/14/2018	SERVICE AUTO SERUS	540.19		reparatii auto	SICU VASILE	4/14/2018	540.19	
870	878	3/2/2018	20202621	3/14/2018	SERVICE AUTO SERUS	540.19		reparatii auto	SICU VASILE	4/14/2018	540.19	
871	877	3/2/2018	20202607	3/14/2018	SERVICE AUTO SERUS	704.16		reparatii auto	SICU VASILE	4/14/2018	704.16	
872	876	3/2/2018	20202609	3/14/2018	SERVICE AUTO SERUS	2,071.13		reparatii auto	SICU VASILE	4/14/2018	2,071.13	
873	875	3/2/2018	20202609	3/14/2018	SERVICE AUTO SERUS	1,298.73		reparatii auto	SICU VASILE	4/14/2018	1,298.73	
874	875	3/2/2018	20202604	3/14/2018	SERVICE AUTO SERUS	3,119.19		reparatii auto	SICU VASILE	4/14/2018	3,119.19	
875	874	3/2/2018	20202606	3/14/2018	SERVICE AUTO SERUS	3,119.32		reparatii auto	SICU VASILE	4/14/2018	3,119.32	
876	869	3/2/2018	2077	3/2/2018	EXPORT AKTY GROUP	3,020.00		servicii	PETRESCU LAUREA	3/6/2018	3,020.00	
877	861	3/2/2018	8251	3/16/2018	STOPTURN	154.70		carti de vizita	CORNILIA DANA	4/16/2018	154.70	
878	877	3/2/2018	1752	3/16/2018	MB TELECOM LTD	26,177.25		tranz	ROTARIU SOFIA	4/14/2018	26,177.25	
879	864	3/2/2018	1751	3/16/2018	MB TELECOM LTD	275,506.60		tranz	ROTARIU SOFIA	4/14/2018	275,506.60	
880	863	3/2/2018	1800046	3/13/2018	CHROMPA TRADING	1,316.00		garaj	CORNILIA DANA	4/15/2018		

885	999	3/30/2018	20020702	3/23/2018	SERVICE AUTO SERVIS	181.25		intocuit anvelope	SUCLA VASILE	4/29/2018							
886	998	3/30/2018	20020681	3/21/2018	SERVICE AUTO SERVIS	970.96		reparatii auto	SUCLA VASILE	4/21/2018							
887	995	3/30/2018	180201665	3/29/2018	UTI GRUP	18,188.82		reparatii	ROTARIU SCORIN	4/28/2018							
888	995	3/30/2018	180201666	3/29/2018	UTI GRUP	373.08		servicii	ROTARIU SCORIN	4/28/2018							
889	994	3/30/2018	180201667	3/29/2018	UTI GRUP	433.15		servicii	ROTARIU SCORIN	4/28/2018							
890	993	3/30/2018	180201668	3/29/2018	UTI GRUP	275.74		servicii	ROTARIU SCORIN	4/28/2018							
891	992	3/30/2018	295083	3/27/2018	SELECT AUTO	338.92		protectie sudura	CORNELIA GANIA	4/5/2018							
892	991	3/30/2018	30013078	3/28/2018	TELKOM ROMANIA COMMUNICATIONS	3,609.00		sa se participe la conferinta	PETRICU ANICA	3/28/2018							
893	886	3/30/2018	4128842	3/6/2018	CWI BOCO ROMANIA	842.52		nota harti	TOMA ADRIAN	4/10/2018							
894	3000	3/30/2018	5528	3/27/2018	SEVA	6,383.04		servicii	OCTAVIAN	4/27/2018							